



City of Franklin Regular Meeting June 11, 2024 6:00 PM City Hall

1. **Call Meeting to Order Roll Call**
2. **Verification of Open Meetings Notice**
3. **Mayor Communications**
 - **Set a couple dates for the Budget workshop in July 2024**
 - **Next meeting: July 9, 2024, council meeting and CDA meeting**
4. **Consent Agenda**
 - 4.a. Minutes of the previous meetings
 - 4.b. Treasurer's Report
 - 4.c. Budget Report
 - 4.d. Payroll
 - 4.e. Claims
 - 4.f. **Permits for May 2024:** Martin Jelken, new structure; Todd Yeutter, new structure; Jeff Horne, new structure; Ryan Meintry, moving structure; Jami Baker, fence
 - Permits for June 2024:** Sally Wilson, fence; Drew Felzien, demo structure; Evan Wilson, addition to existing structure; Harold Cloud, addition to existing structure.
5. **Discussion and Action Items**
 - 5.a. Discussion and action nuisance abatement program - Rescind Declare nuisances
 - 5.b. Discussion and action on nuisance abatement program - Declare nuisances
 - 5.c. Discussion and action nuisance abatement program - Postponement requests
 - 5.d. Discussion and action STARR program - Motion to Abate
Discuss next steps with the STARR program
 - 5.e. Discussion and action approving a contract with South Central Economic Development District Inc to assist with the Rural Community Recovery Program Application
 - 5.f. Discussion and action agenda request: Franklin Flyer Academy
 - 5.g. Discussion and action on Franklin County Sheriff report
 - 5.h. Discussion and action on the hiring of Bush Designs to help with the Rural Community Recovery Program grant design.
 - 5.i. Discussion and action on the next steps around the courts at the City Park
 - 5.j. Discussion and action on selling the current Bobcat Skid Loader
 - 5.k. Discussion and update on Marcellus Building and next steps

The City of Franklin follows the Nebraska Open Meetings Act. A copy is displayed in this room as required by state law. The Mayor and City Council may enter an Executive Session anytime during the meeting, even if not listed on the agenda. The Mayor and City Council intend to follow the agenda order but may rearrange items to suit schedules. Individuals who wish to address the council may be allotted a speaking time of three minutes per person, per topic. Speakers are kindly requested to approach the podium and articulate their topic with clarity and professionalism.



5.l. Discussion and action on properties at 808 17th Ave and 213 14th Ave.

5.m. Discussion and action on the bad debt listing of customers.

5.n. Discussion and action on the 2024 Lane Mile Report - no changes

5.o. Discussion and action on City Shop next steps

6. Public Comments

7. Adjourn

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Franklin, Nebraska
May 14, 2024

A meeting of the Mayor and Council of the City of Franklin, Nebraska was held at City Hall in said City on May 14, 2024, at 6:00 PM

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

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

Notice of this meeting was simultaneously given to the all 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 Fred Beall 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.	\$639.26
BAKER & TAYLOR	SUPP.	\$209.18
BELLAMY LAW	FEE	\$3,948.00
BCBS	INS.	\$12,239.18
BLACK HILLS	GAS	\$649.83
CASPIAN CREATES	FEE	\$89.00
CHRISTIE MALL	SERV.	\$80.00
CITY OF FRANKLIN	FEE	\$1,600.00
CITY OF HOLDREGE	DISP.FEE	\$2,395.59
CPI	FUEL	\$2,256.94
DELTA DENTAL	INS.	\$500.24
DUNCAN WELDING	MAINT.	\$235.38
EAKES	FEE	\$44.99
EFTPS	PAYROLL	\$6,878.60
ELECTRIC FUND	ELECTRIC	\$3,645.06
FELZIEN, RAQUEL	REIMB.	\$54.60
FINISHLINE CONST.	MAINT.	\$84,938.78

FRANKLIN AUTO PARTS	SUPP.	\$445.51
FRANKLIN CO. CHRONICLE	FEE	\$1,043.55
FRANKLIN SHERIFF	FEE	\$6,032.00
FREEDOM CLAIMS	FEE	\$3,000.00
GENERAL TRAFFIC CONTROL	MAINT.	\$125.00
GERDES FEED	SUPP.	\$265.98
GLENWOOD TELE.	PHONE	\$536.99
GOLDSTAR	MAINT.	\$2,678.78
HOLMES PLBG & HTG	MAINT.	\$371.08
HOMETOWN LEASING	FEE	\$407.38
INTERGRITY HOME INSP.	FEE	\$455.00
JIM'S OK TIRE	REPAIR	\$4,070.48
LIBERTY NATIONAL	FEE	\$39.49
MADISON LIFE	INS	\$56.30
MATT FRIEND TRUCK	MAINT.	\$608.32
MICHEAL TODD	MAINT.	\$1,009.98
MID RIVERS BASEBALL	DUES	\$100.00
MID-WEST ROOFING	MAINT.	\$45,624.13
MG TRUST	FEE	\$3,724.31
MUNICIPAL SUPPLY	DIST.SUPP.	\$237.58
NE DEPT OF REV	SALES TAX	\$6,464.65
NE DEPT OF REV	PAYROLL	\$1,540.19
NE PUBLIC HEALTH	FEE	\$212.00
NE DEPT OF TRANS.	FEE	\$2,779.70
NMVCA	SCHOOL	\$115.00
ONE CALL CONCEPTS	FEE	\$32.90
PAULSEN INC	MAINT.	\$512.88
PAYROLL	PAYROLL	\$23,727.15
PITSTOP	FUEL	\$192.04
PLANK'S HWDE	SUPPLY	\$164.95
PLATTE VALLEY COMM.	MAINT.	\$386.25
QUADIENT/FINANCE	POSTAGE	\$700.00
R&R SALES	MAINT.	\$20.56

RIGHTWAY	SUPP.	\$165.80
S.E. SMITH & SONS	MAINT.	\$192.51
SARGENT DRILLING	MAINT.	\$2,125.00
SMILEY SWEET CAKES	SUPP.	\$100.00
SOUTHERN POWER	FEE	\$48,375.52
STEEL POOL COMP.	FEE	\$800.00
U.S. BANK	SUPP.	\$4,094.37
UNEMPLOYMENT	PAYROLL	\$168.33
VERIZON	PHONE	\$82.87
VSP	INS	\$161.07
WAPA	FEE	\$4,443.25
WOODWARDS DISP.	FEE	\$1,483.85
	TOTAL	\$290,277.33

Tracy Cannon from AMGL, CPA discussed the audit report for FY 2023

Motion made by Kasey Loschen, seconded by Sandy Urbina to approve Blue Cross Blue Shield Chamber Choice health insurance and Delta Dental insurance with 1.59% increase starting June 1, 2024. Motion Passed.

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

Discussion on nuisance for 2024 with SCEDD. The council asked to have SCEDD send one more courtesy letter and let the owners know about the free city wide clean up by May 30, 2024. There were no postponements to this meeting.

Motion made by Kasey Loschen, seconded by Sandy Urbina to approve rescinding 2023-FRAN-7003. Motion Passed.

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

Motion made by Fred Beall, seconded by Kasey Loschen to approve declaring of nuisances 2024 -FRAN-NET 2 and 2024-FRAN-NET 3 for the STARR grant program. Motion Passed.

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

Discussion on two properties at 808 17th Ave, and 213 14th Ave. Melodie Bellamy is going to check on the status of both properties and report back.

Franklin County Sheriff Report – no report given.

Motion made by Dave Platt, seconded by Sandy Urbina to approve to table the bid from Great Plains Asbestos Control (GPAC) for removal of insulation at the city shop and get quotes on a new building for the June meeting. 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 purchase of six siren controllers from Platte Valley Communications, with hopeful of grant funds. Motion Passed.

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

Motion made by Kasey Loschen, seconded by Fred Beall to approve disposing of paint/chemicals to Red Willow County for disposal. Motion Passed.

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

Motion made by Kasey Loschen, seconded by Fred Beall to approve purchasing equipment for the courts with KENO funds. Motion Passed.

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

Motion made by Kasey Loschen, seconded by Fred Beall to approve surplus of 4 desktop computers, 8 or 9 screens, 2 laptops, keyboards, and mouses. Motion Passed.

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

Motion made by Kasey Loschen, seconded by Fred Beall to approve Crossgate Community Church men's group to hang the flags for the City of Franklin. 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 CAT rental agreement dependent on which form of traction for the equipment. Motion Passed.

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

Discussion on the following permits: Martin Jelken, new structure; Todd Yeutter, new structure, Jeff Horne, new structure; Ryan Meinty, moving structure; Jami Baker, fence.

Discussion on Viaero Fiber Network Map installing fiber in the right of way from J Street to 12th Ave starting around June 20, 2024.

Motion made by Kasey Loschen, seconded by Sandy Urbina to approve A RESOLUTION OF THE CITY OF FRANKLIN, NEBRASKA TO ADOPT AMENDMENTS TO THE ZONING ORDINANCE FOR THE CITY OF FRANKLIN TO CHANGE THE SETBACKS FOR DETACHED ACCESSORY BUILDINGS OR STRUCTURES FROM TEN (10) FEET TO FIVE (5) FEET FROM OTHER ACCESSORY BUILDINGS OR STRUCTURES, WHILE MAINTAINING A TEN (10) FEET SETBACK FOR PRINCIPAL BUILDING STRUCTURES. Motion Passed.

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

Public comments - none

Adjourn the meeting at 9:31 PM

ATTEST:

APPROVED:

Raquel Felzien, City Clerk

Margaret Siel, Mayor

Franklin Public Library
Board of Trustees
Regular Meeting
June 3, 2024

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

Open Meetings Act posted.
Notice of Meeting posted.

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

Correspondence & Communication: The Nebraska Library Commission requires all board members to have continuing education to serve on the board. Amanda presented the certification hours needed by each board member to be complete by September 30, 2024.

No visitor comments

Librarian Report:

The Summer Reading Program had great attendance for the first day May 30. The theme is Adventure Begins at Your Library. Val Scott did storytelling for 66 kids and 28 adults. Summer Reading will continue throughout the month of June.

Circulation statistics for March and April were reviewed.

There were no committee reports.
Other items of interest:

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

Meeting adjourned at 6:15 p.m.

The next regular meeting will be August 5, 2024

Melinda Siel, Secretary

May - 2024					
Cornerstone Bank & SCSB		for June 11, 2024 meeting			
Beginging Balance	\$1,159,933.69				
Credit Transactions	\$247,527.80				
Debit Transactions	\$303,278.56				
ending bank balance	\$1,104,182.93				
KENO CHECKING	\$609.69				
CDBG checking account	\$20,461.92				
C & D Enterprise Fund	\$64,025.45				
mers State Bank Trust/ Health Acct	\$40,719.89				
TOTAL OF ALL CHECKING ACCOUNTS	\$1,229,999.88				
CD BALANCES CORNERSTONE BAN	CERTIFICATE VALUE	RATE	MATURITY DATE	ACCOUNT TERM	
CSB CD#9251	\$53,371.28	4.91%	6/14/2024	15 MONTHS	
CSB CD#9365	\$53,894.87	4.91%	6/20/2024	15 MOTNHS	
CSB CD#9371	\$145,604.60	4.91%	6/20/2024	15 MONTHS	
CSB CD#114064	\$51,457.15	4.91%	11/05/2024	7 MONTHS	
CSB CD#114800	\$148,444.25	5.05%	11/03/2024	13 MONTHS	
CSB CD#115429	\$334,419.51	5.25%	11/20/2024	13 MONTHS	
CSB CD# 115430	\$262,706.84	5.25%	5/20/2024	7 MONTHS	
Total CBS:	\$1,049,898.50				
SOUTH CENTRAL STATE BAN	CERTIFICATE VALUE	RATE	MATURITY DATE	ACCOUNT TERM	
SCSB CD#405414	\$112,608.38	4.67%	7/24/2024	9 MONTHS	
SCSB CD#405490	\$282,944.80	4.96%	11/01/2024	9 MONTHS	
SCSB CD#405491	\$136,825.22	4.96%	11/01/2024	9 MONTHS	
SCSB CD#405525	\$422,712.00	4.91%	8/12/2024	6 MONTHS	
SCSB CD#405526	\$314,963.96	4.81%	11/12/2024	9 MONTHS	
SCSB CD#405571	\$51,643.35	4.91%	09/01/2024	6 MONTHS	
SCSB CD#405572	\$135,515.04	4.91%	09/01/2024	6 MONTHS	
SCSB CD#405616	\$51,445.27	4.91%	10/19/2024	6 MONTHS	
SCSB CD#405617	\$51,445.27	4.91%	10/19/2024	6 MONTHS	
Total SCSB:	\$1,560,103.29				
Total CD's Investments:	\$2,610,001.79				
RAND TOTAL CHECKING & CD'S:	\$3,840,001.67				

BUDGET REPORT
CALENDAR 5/2024, FISCAL 8/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
ADMIN DEPARTMENT						
05-00-4100	PROPERTY TAX	59,292.46	113,617.06	66.69	56,740.39	170,357.45
05-00-4103	CITY SALES TAX	8,652.17	80,114.51	76.30	24,885.49	105,000.00
05-00-4211	STATE EQUALIZATION PYMT		44,307.54	34.33	84,749.14	129,056.68
05-00-4305	MISC REVENUES		7,839.95	62.72	4,660.05	12,500.00
05-00-4310	DOG LICENSE/IMPOUND FEES	50.00	980.00	65.33	520.00	1,500.00
05-00-4320	LIQUOR/TOBACCO LICENSE		2,100.00	60.00	1,400.00	3,500.00
05-00-4340	FINES & FEES	428.00	4,581.25	61.08	2,918.75	7,500.00
05-00-4348	MOSQUITO SPRAYING/BLOOMINGTON				250.00	250.00
05-00-4380	FRANCHISE FEES		3,620.96	72.42	1,379.04	5,000.00
05-00-4400	INSURANCE PROCEES		215,358.77	86.14	34,641.23	250,000.00
	ADMIN TOTAL	68,422.63	472,520.04	69.01	212,144.09	684,664.13
SUMMER RECREATION DEPARTMENT						
05-01-4010	BALL PARK REGISTRATIONS	50.00	1,955.00	78.20	545.00	2,500.00
05-01-4014	BALL PARK ADMISSIONS	631.00	631.00	19.42	2,619.00	3,250.00
05-01-4016	BALL PARK CONCESSIONS				700.00	700.00
05-01-4640	SUMMER REC DONATIONS	239.06	1,739.06	86.95	260.94	2,000.00
	SUMMER RECREATION TOTAL	920.06	4,325.06	51.18	4,124.94	8,450.00
POOL DEPARTMENT						
05-03-4014	POOL ADMISSIONS	1,448.74	1,448.74	28.97	3,551.26	5,000.00
05-03-4016	POOL CANDY	72.00	72.00	4.80	1,428.00	1,500.00
05-03-4017	SWIMMING LESSONS				1,500.00	1,500.00
	POOL TOTAL	1,520.74	1,520.74	19.01	6,479.26	8,000.00
PARK DEPARTMENT						
05-04-4015	RV PARK INCOME	1,234.75	3,073.01	204.87	1,573.01-	1,500.00
	PARK TOTAL	1,234.75	3,073.01	204.87	1,573.01-	1,500.00
LIBRARY DEPARTMENT						
05-08-4018	LIBRARY INCOME	96.35	958.45	63.90	541.55	1,500.00
05-08-4305	MISC REVENUE - LIBRARY				500.00	500.00
	LIBRARY TOTAL	96.35	958.45	47.92	1,041.55	2,000.00
CEMETERY DEPARTMENT						
05-11-4020	CEMETERY INCOME	400.00	6,350.00	63.50	3,650.00	10,000.00
	CEMETERY TOTAL	400.00	6,350.00	63.50	3,650.00	10,000.00

BUDGET REPORT
CALENDAR 5/2024, FISCAL 8/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	GENERAL TOTAL	72,594.53	488,747.30	68.39	225,866.83	714,614.13
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	ADMIN DEPARTMENT					
12-00-4230	HIGHWAY ALLOCATIONS - STR	13,252.75	121,207.91	72.10	46,901.09	168,109.00
12-00-4231	MOTOR VEHICLE FEES - STR	1,063.91	12,663.80	72.36	4,836.20	17,500.00
12-00-4305	SALE OF EQUIPMENT-STR		681.26		681.26-	
12-00-4321	ROAD TAX - STR	1,397.81	2,698.80	67.47	1,301.20	4,000.00
12-00-4331	MOTOR VEHICLE SALESTAX RECEIPT	1,534.68	18,576.47	74.31	6,423.53	25,000.00
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	ADMIN TOTAL	17,249.15	155,828.24	72.61	58,780.76	214,609.00
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	STREET TOTAL	17,249.15	155,828.24	72.61	58,780.76	214,609.00
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16-00-4103	CDA CITY SALES TAX REVENUE	2,884.05	26,704.79	76.30	8,295.21	35,000.00
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	ADMIN TOTAL	2,884.05	26,704.79	76.30	8,295.21	35,000.00
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	CDA TOTAL	2,884.05	26,704.79	76.30	8,295.21	35,000.00
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	TOTAL REVENUE	92,727.73	671,280.33	69.62	292,942.80	964,223.13
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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	500.00	500.00	20.00	2,000.00	2,500.00
05-01-5111	UMPIRE FEES	1,200.00	1,200.00	48.00	1,300.00	2,500.00
05-01-5120	FICA	38.25	38.25	12.75	261.75	300.00
05-01-5280	UNIFORMS				1,000.00	1,000.00
05-01-5310	CHEMICALS		153.00	61.20	97.00	250.00
05-01-5320	MATERIALS/SUPPLIES	46.44	225.42	15.03	1,274.58	1,500.00
05-01-5321	EQUIPMENT	22.93	170.93	8.55	1,829.07	2,000.00
05-01-5350	PRINTING		23.02	11.51	176.98	200.00
05-01-5420	MAINT/REPAIRS	19.17	120.77	8.05	1,379.23	1,500.00
05-01-5450	FEES/DUES	100.00	1,179.00	117.90	179.00-	1,000.00
05-01-5610	SUMMER RECREATION MISC EXPENSE	200.00	200.00	40.00	300.00	500.00
05-01-5800	CAPITAL OUTLAY- SUM REC		150.00	2.00	7,350.00	7,500.00
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	SUMMER RECREATION TOTAL	2,126.79	3,960.39	18.73	17,189.61	21,150.00

BUDGET REPORT
CALENDAR 5/2024, FISCAL 8/2024

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	1,671.89	1,671.89	4.78	33,328.11	35,000.00
05-03-5120	FICA EXPENSE - POOL	104.95	104.95	3.82	2,645.05	2,750.00
05-03-5140	PROFESSIONAL - POOL		441.49	29.43	1,058.51	1,500.00
05-03-5150	INSURANCE - POOL		4,198.77	104.97	198.77-	4,000.00
05-03-5310	CHEMICALS - POOL		8,104.27	81.04	1,895.73	10,000.00
05-03-5320	MATERIAL/SUPPLIES - POOL	1,499.00	1,521.95	50.73	1,478.05	3,000.00
05-03-5420	MAINTENANCE & REPAIRS - POOL	1,171.08	1,618.54	16.19	8,381.46	10,000.00
05-03-5450	FEES & DUES - POOL		40.00	6.67	560.00	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		32.80	13.12	217.20	250.00
	POOL TOTAL	4,446.92	18,102.41	25.77	52,147.59	70,250.00
PARK DEPARTMENT						
05-04-5010	FUEL - PARK	377.73	879.00	43.95	1,121.00	2,000.00
05-04-5020	PHONE - PARK	34.95	319.61	63.92	180.39	500.00
05-04-5040	ELECTRICITY - PARK	195.18	1,554.74	51.82	1,445.26	3,000.00
05-04-70	PENSION PLAN - PARK	20.83	279.19	27.92	720.81	1,000.00
05-04-5110	SALARIES - PARK	1,969.19	11,073.40	61.52	6,926.60	18,000.00
05-04-5120	SOCIAL SECURITY - PARK	142.99	809.21	32.37	1,690.79	2,500.00
05-04-5140	PROFESSIONAL - PARK		443.61	29.57	1,056.39	1,500.00
05-04-5150	INSURANCE - PARK		2,318.56	57.96	1,681.44	4,000.00
05-04-5151	LIFE INSURANCE - PARK	3.19	25.57	12.79	174.43	200.00
05-04-5160	UNEMPLOYMENT - PARK		19.63	19.63	80.37	100.00
05-04-5190	HEALTH INSURANCE - PARK	289.28	2,317.03	66.20	1,182.97	3,500.00
05-04-5192	DENTAL/VISION INS	22.73	185.41	41.20	264.59	450.00
05-04-5280	UNIFORMS - PARK		201.54	67.18	98.46	300.00
05-04-5310	CHEMICALS - PARK		258.85	14.79	1,491.15	1,750.00
05-04-5320	MATERIALS/SUPPLIES - PARK	9.99	862.34	15.68	4,637.66	5,500.00
05-04-5340	OFFICE EXPENSES - PARK				1,000.00	1,000.00
05-04-5420	MAINTENANCE/REPAIRS - PARK	305.92	7,122.14	142.44	2,122.14-	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		266.34	76.10	83.66	350.00
05-04-5800	CAPITAL OUTLAY - PARK		27,720.00	55.44	22,280.00	50,000.00
	PARK TOTAL	3,371.98	56,676.16	56.03	44,473.84	101,150.00
GENERAL DEPARTMENT						
05-05-5010	FUEL - GEN		64.89	43.26	85.11	150.00
05-05-5020	PHONE - GEN	219.17	1,577.86	78.89	422.14	2,000.00
05-05-5040	ELECTRICITY - GEN	217.14	1,959.34	78.37	540.66	2,500.00

BUDGET REPORT
CALENDAR 5/2024, FISCAL 8/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
05-05-5070	PENSION PLAN - GEN	241.20	2,201.07	62.89	1,298.93	3,500.00
05-05-5110	SALARIES - GEN	5,544.36	50,480.38	72.11	19,519.62	70,000.00
05-05-5120	SOCIAL SECURITY - GEN	417.12	3,808.95	76.18	1,191.05	5,000.00
05-05-5140	PROFESSIONAL - GEN	3,992.50	20,340.74	101.70	340.74-	20,000.00
05-05-5150	INSURANCE - GEN		11,919.42	59.60	8,080.58	20,000.00
05-05-5151	LIFE INSURANCE - GEN	6.39	51.12	34.08	98.88	150.00
05-05-5160	UNEMPLOYMENT - GEN		19.63	26.17	55.37	75.00
05-05-5190	HEALTH INSURANCE - GEN	1,611.06	13,021.97	32.55	26,978.03	40,000.00
05-05-5192	VISION/DENTAL INS	157.81	1,349.87	67.49	650.13	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	117.93	7,802.21	104.03	302.21-	7,500.00
05-05-5340	OFFICE EXPENSES - GEN		1,777.03	88.85	222.97	2,000.00
05-05-5360	POSTAGE - GENERAL	7.40	41.15		41.15-	
05-05-5420	MAINTENANCE/REPAIRS - GEN	511.25	4,407.05	58.76	3,092.95	7,500.00
05-05-5440	SCHOOLING - GEN	169.60	2,557.04	85.23	442.96	3,000.00
05-05-5450	FEES & DUES - GEN	5,675.72	36,121.09	72.24	13,878.91	50,000.00
05-05-5459	ELECTION EXPENSES - GEN				500.00	500.00
05-05-5610	MISC - GENERAL	91,278.51	108,111.50	42.90	143,888.50	252,000.00
05-05-5630	CONTRACTS & AGREEMENTS- GEN	331.67	21,011.50	65.66	10,988.50	32,000.00
05-05-5800	CAPITAL OUTLAY - GEN				25,000.00	25,000.00
	GENERAL TOTAL	110,498.83	288,665.43	52.93	256,709.57	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		10,965.44	43.86	14,034.56	25,000.00
05-06-5120	SOCIAL SECURITY - POL		844.54		844.54-	
05-06-5140	PROFESSIONAL - POL		441.49		441.49-	
05-06-5150	INSURANCE - POL		9,651.14		9,651.14-	
05-06-5151	LIFE INSURANCE - POL		181.82		181.82-	
05-06-5160	UNEMPLOYMENT - POL		19.63		19.63-	
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-	
05-06-5610	MISCELLANEOUS - POL	200.00	200.00		200.00-	
05-06-5630	CONTRACTS & AGREEMENTS - POL	6,032.00	94,763.90	94.76	5,236.10	100,000.00
	POLICE TOTAL	6,232.00	122,622.76	98.10	2,377.24	125,000.00

LIBRARY DEPARTMENT

05-08-5020	PHONE - LIB	109.28	875.83	67.37	424.17	1,300.00
05-08-5040	ELECTRICITY - LIB	220.54	2,386.23	53.03	2,113.77	4,500.00
05-08-5070	PENSION PLAN - LIB	152.78	1,297.18	76.30	402.82	1,700.00

BUDGET REPORT
CALENDAR 5/2024, FISCAL 8/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
05-08-5110	SALARIES - LIB	3,473.52	29,643.98	69.59	12,956.02	42,600.00
05-08-5111	SALARIES- CLEANING	50.00	400.00	66.67	200.00	600.00
05-08-5120	SOCIAL SECURITY - LIB	258.22	2,203.43	73.45	796.57	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	367.04	367.04	267.04-	100.00
05-08-5160	UNEMPLOYMENT - LIB		19.63	19.63	80.37	100.00
05-08-5190	HEALTH INSURANCE - LIB	639.99	5,119.92	64.00	2,880.08	8,000.00
05-08-5192	DENTAL/VISION INS	49.16	398.41	66.40	201.59	600.00
05-08-5280	UNIFORMS - LIB		103.32	51.66	96.68	200.00
05-08-5310	CHEMICALS - LIB				50.00	50.00
05-08-5320	MATERIALS/SUPPLIES - LIB	356.44	1,129.41	70.59	470.59	1,600.00
05-08-5340	OFFICE EXPENSES - LIB		341.78	22.79	1,158.22	1,500.00
05-08-5420	MAINTENANCE/REPAIRS - LIB		183.75	18.38	816.25	1,000.00
05-08-5440	SCHOOLING - LIB		254.85	21.24	945.15	1,200.00
05-08-5450	FEES & DUES - LIB	25.74	1,489.92	96.12	60.08	1,550.00
05-08-5610	MISCELLANEOUS - LIB				100.00	100.00
05-08-5630	CONTRACTS & AGREEMENTS - LIB	127.63	1,542.18	61.69	957.82	2,500.00
05-08-5662	SUMMER READING PROGRAM - LIB	220.94	967.71	96.77	32.29	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	533.02	4,196.05	67.14	2,053.95	6,250.00
	LIBRARY TOTAL	6,223.65	55,316.08	65.12	29,633.92	84,950.00
CEMETERY DEPARTMENT						
05-11-5010	FUEL - CEM	68.61	372.59	31.05	827.41	1,200.00
05-11-5020	PHONE-CEMETERY				300.00	300.00
05-11-5070	PENSION PLAN - CEM	35.32	245.19	28.85	604.81	850.00
05-11-5110	SALARIES - CEM	2,208.29	10,500.50	70.00	4,499.50	15,000.00
05-11-5120	SOCIAL SECURITY - CEM	164.08	771.55	62.98	453.45	1,225.00
05-11-5140	PROFESSIONAL - CEM		441.49	29.43	1,058.51	1,500.00
05-11-5150	INSURANCE - CEM		1,203.56	100.30	3.56-	1,200.00
05-11-5151	LIFE INSURANCE - CEM	3.20	25.55	5.11	474.45	500.00
05-11-5160	UNEMPLOYMENT - CEM		19.63	26.17	55.37	75.00
05-11-5190	HEALTH INSURANCE - CEM	285.53	2,252.83	60.08	1,497.17	3,750.00
05-11-5192	DENTAL/VISION INS	23.76	179.20	35.84	320.80	500.00
05-11-5310	CHEMICALS - CEM		258.85	25.89	741.15	1,000.00
05-11-5320	MATERIALS/SUPPLIES - CEM		102.15	3.41	2,897.85	3,000.00
05-11-5420	MAINTENANCE/REPAIRS - CEM	105.30	252.12	3.60	6,747.88	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	77.30	100.00
05-11-5800	CAPITAL OUTLAY - CEM		8,000.00	88.89	1,000.00	9,000.00
	CEMETERY TOTAL	2,894.09	24,647.91	52.67	22,152.09	46,800.00
	GENERAL TOTAL	135,794.26	569,991.14	57.30	424,683.86	994,675.00

BUDGET REPORT
CALENDAR 5/2024, FISCAL 8/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
ADMIN DEPARTMENT						
12-00-5010	FUEL - STR	951.55	7,368.55	58.95	5,131.45	12,500.00
12-00-5020	PHONE - STR	77.81	622.57	62.26	377.43	1,000.00
12-00-5040	ELECTRICITY - STR	1,840.51	16,865.85	61.33	10,634.15	27,500.00
12-00-5070	PENSION PLAN - STR	254.20	2,321.89	71.44	928.11	3,250.00
12-00-5110	SALARIES - STR	4,236.80	38,705.47	67.31	18,794.53	57,500.00
12-00-5120	SOCIAL SECURITY - STR	291.10	2,707.73	57.00	2,042.27	4,750.00
12-00-5140	PROFESSIONAL - STR	2,779.70	4,221.19	64.94	2,278.81	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	41.44	41.44	58.56	100.00
12-00-5160	UNEMPLOYMENT - STR		19.63	19.63	80.37	100.00
12-00-5190	HEALTH INSURANCE - STR	3,292.15	26,418.66	75.48	8,581.34	35,000.00
12-00-5192	DENTAL/VISION INS	109.27	904.43	60.30	595.57	1,500.00
12-00-5280	UNIFORMS - STR				200.00	200.00
12-00-5310	CHEMICALS - STR	443.46	443.46	88.69	56.54	500.00
12-00-5320	MATERIALS/SUPPLIES - STR	1,280.92	2,743.75	99.77	6.25	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	512.88	512.88	5.13	9,487.12	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	5,163.70	26,502.93	66.26	13,497.07	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		198.80	39.76	301.20	500.00
12-00-5800	CAPITAL OUTLAY - STR		54,300.00	83.54	10,700.00	65,000.00
	ADMIN TOTAL	21,239.23	203,288.20	59.16	140,361.80	343,650.00
	STREET TOTAL	21,239.23	203,288.20	59.16	140,361.80	343,650.00
15-00-5640	DONATIONS- COMMUNITY BETTERMNT		150.00	17.96	685.00	835.00
	ADMIN TOTAL	.00	150.00	17.96	685.00	835.00
	COMMUNITY BETTERMENT TOTAL	.00	150.00	17.96	685.00	835.00
16-00-5640	CDA EXPENDITURE	48,409.40	48,409.40	13.81	302,090.60	350,500.00
16-00-5700	REVOLVING LOAN		4,390.48	6.27	65,609.52	70,000.00
16-00-5705	PROFESSIONAL FEES		667.00		667.00	
	ADMIN TOTAL	48,409.40	53,466.88	12.72	367,033.12	420,500.00

BUDGET REPORT
CALENDAR 5/2024, FISCAL 8/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	CDA TOTAL	48,409.40	53,466.88	12.72	367,033.12	420,500.00
		=====	=====	=====	=====	=====
	TOTAL EXPENSES	205,442.89	826,896.22	46.99	932,763.78	1,759,660.00
		=====	=====	=====	=====	=====
	NET PROFIT/LOSS:	112,715.16-	155,615.89-	19.56	639,820.98-	795,436.87-

BUDGET REPORT
CALENDAR 5/2024, FISCAL 8/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	68,422.63	472,520.04	69.01	212,144.09	684,664.13
	SUMMER RECREATION TOTAL	920.06	4,325.06	51.18	4,124.94	8,450.00
	POOL TOTAL	1,520.74	1,520.74	19.01	6,479.26	8,000.00
	PARK TOTAL	1,234.75	3,073.01	204.87	1,573.01-	1,500.00
	LIBRARY TOTAL	96.35	958.45	47.92	1,041.55	2,000.00
	CEMETERY TOTAL	400.00	6,350.00	63.50	3,650.00	10,000.00
	GENERAL TOTAL	72,594.53	488,747.30	68.39	225,866.83	714,614.13
	ADMIN TOTAL	17,249.15	155,828.24	72.61	58,780.76	214,609.00
	STREET TOTAL	17,249.15	155,828.24	72.61	58,780.76	214,609.00
	TOTAL REVENUE	89,843.68	644,575.54	69.37	284,647.59	929,223.13
	SUMMER RECREATION TOTAL	2,126.79	3,960.39	18.73	17,189.61	21,150.00
	POOL TOTAL	4,446.92	18,102.41	25.77	52,147.59	70,250.00
	PARK TOTAL	3,371.98	56,676.16	56.03	44,473.84	101,150.00
	GENERAL TOTAL	110,498.83	288,665.43	52.93	256,709.57	545,375.00
	POLICE TOTAL	6,232.00	122,622.76	98.10	2,377.24	125,000.00

BUDGET REPORT
CALENDAR 5/2024, FISCAL 8/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	LIBRARY TOTAL	6,223.65	55,316.08	65.12	29,633.92	84,950.00
	CEMETERY TOTAL	2,894.09	24,647.91	52.67	22,152.09	46,800.00
	GENERAL TOTAL	135,794.26	569,991.14	57.30	424,683.86	994,675.00
	ADMIN TOTAL	21,239.23	203,288.20	59.16	140,361.80	343,650.00
	STREET TOTAL	21,239.23	203,288.20	59.16	140,361.80	343,650.00
	TOTAL EXPENSES	157,033.49	773,279.34	57.78	565,045.66	1,338,325.00
	NET PROFIT/LOSS:	67,189.81-	128,703.80-	31.46	280,398.07-	409,101.87-

BUDGET REPORT
CALENDAR 5/2024, FISCAL 8/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
ADMIN DEPARTMENT						
01-00-4010	CONSUMERS REVENUE - ELEC	86,858.91	768,751.92	54.91	631,248.08	1,400,000.00
01-00-4050	PENALTY REVENUE - ELEC	722.43	6,542.70	87.24	957.30	7,500.00
01-00-4300	INTEREST - ELEC		2,491.77	83.06	508.23	3,000.00
01-00-4500	METER DEPOSITS	225.00	3,450.00	115.00	450.00-	3,000.00
01-00-4610	MISC REVENUES - ELEC	401.26	3,553.61	88.84	446.39	4,000.00
	ADMIN TOTAL	88,207.60	784,790.00	55.36	632,710.00	1,417,500.00
POWER PLANT DEPARTMENT						
01-10-4360	NPPD AGREEMENT REV - PP	13,687.50	95,812.50	58.07	69,187.50	165,000.00
01-10-4361	NPPD PLANT GENERATION - PP				1,000.00	1,000.00
01-10-4362	NPPD REIMB NATURAL GAS - PP	56.86	1,761.42	58.71	1,238.58	3,000.00
01-10-4363	NPPD REIMB CELL PHONE - PP	20.00	140.00	58.33	100.00	240.00
	POWER PLANT TOTAL	13,764.36	97,713.92	57.74	71,526.08	169,240.00
	ELECTRIC TOTAL	101,971.96	882,503.92	55.62	704,236.08	1,586,740.00
ADMIN DEPARTMENT						
02-00-4010	CONSUMERS REVENUE - WTR	14,792.10	130,297.02	56.65	99,702.98	230,000.00
02-00-4011	LRNRD WATER INCOME - WTR	2,964.12	48,311.76	107.36	3,311.76-	45,000.00
02-00-4020	MISC WATER INCOME	270.00	932.12	31.07	2,067.88	3,000.00
02-00-4050	PENALTY REVENUE - WTR	171.23	1,076.15	71.74	423.85	1,500.00
02-00-4300	INTEREST - WATER		2,491.77	90.61	258.23	2,750.00
	ADMIN TOTAL	18,197.45	183,108.82	64.87	99,141.18	282,250.00
	WATER TOTAL	18,197.45	183,108.82	64.87	99,141.18	282,250.00
03-00-4010	CONSUMERS REVENUE - SWR	9,505.06	77,666.85	67.54	37,333.15	115,000.00
03-00-4050	PENALTY REVENUE - SWR	101.83	732.68	73.27	267.32	1,000.00
03-00-4300	INTEREST -SEWER		2,491.77	83.06	508.23	3,000.00
	ADMIN TOTAL	9,606.89	80,891.30	67.98	38,108.70	119,000.00
	SEWER TOTAL	9,606.89	80,891.30	67.98	38,108.70	119,000.00
SANITATION DEPARTMENT						
04-07-4010	CONSUMERS REVENUE - SAN	15,393.18	124,541.53	71.17	50,458.47	175,000.00

BUDGET REPORT
CALENDAR 5/2024, FISCAL 8/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
04-07-4050	PENALTY REVENUE - SAN	139.47	1,136.14	75.74	363.86	1,500.06
04-07-4200	C & D REVENUE - SAN	70.00	9,823.00	140.33	2,823.00-	7,000.00
04-07-4300	INTEREST - SAN		2,491.70	83.06	508.30	3,000.00
	SANITATION TOTAL	15,602.65	137,992.37	73.99	48,507.63	186,500.00
WASTE REDUCTION DEPARTMENT						
04-14-4012	RECYCLING REVENUE - WR		4,633.65	308.91	3,133.65-	1,500.00
04-14-4304	COUNTY REIMBURSEMENT/WAGES - W		9,657.52	80.48	2,342.48	12,000.00
	WASTE REDUCTION TOTAL	.00	14,291.17	105.86	791.17-	13,500.00
	SANITATION/WASTE REDUCT TOTAL	15,602.65	152,283.54	76.14	47,716.46	200,000.00
	TOTAL REVENUE	145,378.95	1,298,787.58	59.36	889,202.42	2,187,990.00

ADMIN DEPARTMENT

01-00-5010	FUEL - ELEC	296.33	1,714.08	42.85	2,285.92	4,000.00
01-00-5020	PHONE - ELEC	37.45	299.60	39.95	450.40	750.00
01-00-5030	NATURAL GAS - ELEC	92.36	1,082.97	72.20	417.03	1,500.00
01-00-5041	POWER PURCHASED - ELEC	51,555.77	485,179.39	58.81	339,820.61	825,000.00
01-00-5070	PENSION PLAN - ELEC	476.28	4,277.21	65.80	2,222.79	6,500.00
01-00-5110	SALARIES - ELEC	7,997.02	70,108.92	70.11	29,891.08	100,000.00
01-00-5120	SOCIAL SECURITY - ELEC	557.79	4,902.70	64.09	2,747.30	7,650.00
01-00-5140	PROFESSIONAL - ELEC	44.50	1,607.49	71.44	642.51	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	153.36	61.34	96.64	250.00
01-00-5160	UNEMPLOYMENT - ELEC		19.63	19.63	80.37	100.00
01-00-5190	HEALTH INSURANCE - ELEC	5,483.84	44,375.78	88.75	5,624.22	50,000.00
01-00-5192	DENTAL/VISION INS	267.86	2,200.46	62.87	1,299.54	3,500.00
01-00-5240	DISTRIBUTION SUPPLIES - ELEC		4,329.11	21.65	15,670.89	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	11.97	534.13	35.61	965.87	1,500.00
01-00-5340	OFFICE EXPENSES - ELEC		148.00	9.87	1,352.00	1,500.00
01-00-5360	POSTAGE - ELEC	87.50	612.50	61.25	387.50	1,000.00
01-00-5420	MAINTENANCE/REPAIRS - ELEC		985.81	19.72	4,014.19	5,000.00
01-00-5440	SCHOOLING - ELEC		1,255.78	104.65	55.78-	1,200.00
01-00-5450	FEES & DUES - ELEC		427.50	17.10	2,072.50	2,500.00
01-00-5620	MISC REBATE REFUND	113.74	613.53	30.68	1,386.47	2,000.00
01-00-5630	CONTRACTS & AGREEMENTS - ELEC	122.45	6,128.16	81.71	1,371.84	7,500.00
01-00-5710	FRONTDESK SERVICE CHARGES	35.00	121.30		121.30-	
01-00-5800	CAPITAL OUTLAY - ELEC				51,000.00	51,000.00

BUDGET REPORT
CALENDAR 5/2024, FISCAL 8/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	67,199.03	639,553.91	57.73	468,196.09	1,107,750.00
POWER PLANT DEPARTMENT						
01-10-5030	NATURAL GAS - PP	56.86	1,818.24	45.46	2,181.76	4,000.00
01-10-5110	SALARIES - PP		1,656.65	36.81	2,843.35	4,500.00
01-10-5120	FICA EXPENSE - PP		127.27	25.45	372.73	500.00
01-10-5150	INSURANCE - PP		20,840.82	77.19	6,159.18	27,000.00
01-10-5320	MATERIALS/SUPPLIES - PP		136.87	27.37	363.13	500.00
01-10-5420	MAINTENANCE/REPAIRS - PP		5,231.68	14.95	29,768.32	35,000.00
01-10-5630	CONTRACTS & AGREEMENTS - PP		1,683.24	56.11	1,316.76	3,000.00
	POWER PLANT TOTAL	56.86	31,494.77	42.27	43,005.23	74,500.00
	ELECTRIC TOTAL	67,255.89	671,048.68	56.76	511,201.32	1,182,250.00
ADMIN DEPARTMENT						
02-00-5010	FUEL - WTR	208.31	1,381.55	49.34	1,418.45	2,800.00
02-00-5020	PHONE - WTR	71.30	785.21	78.52	214.79	1,000.00
02-00-5040	ELECTRICITY - WTR	1,943.67	20,218.21	72.21	7,781.79	28,000.00
02-00-5070	PENSION PLAN - WTR	155.67	1,412.81	56.51	1,087.19	2,500.00
02-00-5100	SALARIES - WTR	2,613.91	23,801.82	56.67	18,198.18	42,000.00
02-00-5120	SOCIAL SECURITY - WTR	156.55	1,473.52	53.58	1,276.48	2,750.00
02-00-5140	PROFESSIONAL - WTR		846.49	33.86	1,653.51	2,500.00
02-00-5150	INSURANCE - WTR		5,552.26	74.03	1,947.74	7,500.00
02-00-5151	LIFE INSURANCE - WTR	3.20	308.63	308.63	208.63	100.00
02-00-5160	UNEMPLOYMENT - WTR		19.63	19.63	80.37	100.00
02-00-5190	HEALTH INSURANCE - WTR	1,327.44	10,463.18	95.12	536.82	11,000.00
02-00-5192	DENTAL/VISION INS	89.66	737.62	73.76	262.38	1,000.00
02-00-5240	DISTRIBUTION SUPPLIES - WTR	237.58	3,174.61	18.67	13,825.39	17,000.00
02-00-5280	UNIFORMS - WTR		169.93	84.97	30.07	200.00
02-00-5320	MATERIALS/SUPPLIES - WTR	87.42	897.81	35.91	1,602.19	2,500.00
02-00-5340	OFFICE EXPENSES - WTR		125.01	41.67	174.99	300.00
02-00-5360	POSTAGE - WTR	118.15	959.95	96.00	40.05	1,000.00
02-00-5420	MAINTENANCE/REPAIRS - WTR	2,125.00	10,916.01	36.39	19,083.99	30,000.00
02-00-5440	SCHOOLING - WTR		1,656.15	55.21	1,343.85	3,000.00
02-00-5450	FEES & DUES - WTR		345.12	69.02	154.88	500.00
02-00-5520	LABORATORY TESTING/MONITORING	212.00	2,335.00	77.83	665.00	3,000.00
02-00-5630	CONTRACTS & AGREEMENTS - WATER	796.77	4,128.41	41.28	5,871.59	10,000.00
02-00-5800	CAPITAL OUTLAY - WTR				91,000.00	91,000.00
	ADMIN TOTAL	10,146.63	91,708.93	35.31	168,041.07	259,750.00
	WATER TOTAL	10,146.63	91,708.93	35.31	168,041.07	259,750.00

BUDGET REPORT
CALENDAR 5/2024, FISCAL 8/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
03-00-5010	FUEL - SWR		460.68	30.71	1,039.32	1,500.00
03-00-5040	ELECTRICITY - SWR	354.83	2,876.96	67.69	1,373.04	4,250.00
03-00-5070	PENSION PLAN - SWR	142.82	1,252.09	62.60	747.91	2,000.00
03-00-5110	SALARIES - SWR	2,397.87	21,006.04	67.76	9,993.96	31,000.00
03-00-5120	SOCIAL SECURITY - SWR	141.42	1,258.99	50.36	1,241.01	2,500.00
03-00-5140	PROFESSIONAL - SWR		441.49	29.43	1,058.51	1,500.00
03-00-5150	INSURANCE - SWR		1,364.00	109.12	114.00-	1,250.00
03-00-5151	LIFE INSURANCE	3.19	25.54	25.54	74.46	100.00
03-00-5160	UNEMPLOYMENT		19.63	19.63	80.37	100.00
03-00-5190	HEALTH INSURANCE - SWR	1,304.08	10,413.29	94.67	586.71	11,000.00
03-00-5192	DENTAL/VISION INS	87.88	715.31	71.53	284.69	1,000.00
03-00-5310	CHEMICALS - SWR	2,678.78	14,702.85	73.51	5,297.15	20,000.00
03-00-5320	MATERIALS/SUPPLIES - SWR		3,942.68	3,942.68	3,842.68-	100.00
03-00-5340	OFFICE EXPENSES - SWR		50.50	3.37	1,449.50	1,500.00
03-00-5360	POSTAGE - SWR	87.50	612.50	122.50	112.50-	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	61.48	3,393.09	16.97	16,606.91	20,000.00
03-00-5800	CAPITAL OUTLAY - SWR		15,040.80	75.20	4,959.20	20,000.00
	ADMIN TOTAL	7,259.85	79,380.33	53.53	68,919.67	148,300.00
	SEWER TOTAL	7,259.85	79,380.33	53.53	68,919.67	148,300.00

SANITATION DEPARTMENT

04-07-5010	FUEL - SAN	1,022.14	10,195.97	56.64	7,804.03	18,000.00
04-07-5020	PHONE - SANITATION	69.90	559.20	65.79	290.80	850.00
04-07-5070	PENSION PLAN - SAN	281.86	1,918.39	191.84	918.39-	1,000.00
04-07-5110	SALARIES - SAN	4,770.21	47,023.98	78.37	12,976.02	60,000.00
04-07-5120	SOCIAL SECURITY - SAN	334.51	3,394.87	67.90	1,605.13	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	31.95		31.95-	
04-07-5160	UNEMPLOYMENT		19.63	19.63	80.37	100.00
04-07-5190	HEALTH INSURANCE - SAN	782.09	3,546.26	44.33	4,453.74	8,000.00
04-07-5192	DENTAL/VISION INS	87.09	757.50	75.75	242.50	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	291.84	893.27	17.87	4,106.73	5,000.00
04-07-5340	OFFICE EXPENSES - SAN		90.93	6.06	1,409.07	1,500.00
04-07-5360	POSTAGE - SAN	87.50	612.50	61.25	387.50	1,000.00
04-07-5420	MAINTENANCE/REPAIRS - SAN	262.82	10,390.01	34.63	19,609.99	30,000.00
04-07-5450	FEES & DUES - SAN		3,327.50	47.54	3,672.50	7,000.00
04-07-5451	DISPOSAL FEES - SAN	2,395.59	19,145.14	47.86	20,854.86	40,000.00
04-07-5475	C & D TICKET FEE	100.00	735.00	147.00	235.00-	500.00
04-07-5630	CONTRACTS & AGREEMENTS -SAN	132.88	8,903.94	296.80	5,903.94-	3,000.00
04-07-5800	CAPITAL OUTLAY - SAN				15,000.00	15,000.00
04-07-5850	C&D CLOSURE/POST-CLOSURE EXP		14,056.00	281.12	9,056.00-	5,000.00

BUDGET REPORT
CALENDAR 5/2024, FISCAL 8/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	SANITATION TOTAL	10,624.82	137,177.31	63.74	78,022.69	215,200.00
WASTE REDUCTION DEPARTMENT						
04-14-5010	FUEL - WR		128.70	51.48	121.30	250.00
04-14-5040	ELECTRICITY - WR	136.19	1,110.03	55.50	889.97	2,000.00
04-14-5140	PROFESSIONAL - WR		441.49	25.23	1,308.51	1,750.00
04-14-5150	INSURANCE - WR		1,233.86	123.39	233.86-	1,000.00
04-14-5160	UNEMPLOYMENT		19.63	19.63	80.37	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	136.19	3,668.23	37.24	6,181.77	9,850.00
	SANITATION/WASTE REDUCT TOTAL	10,761.01	140,845.54	62.58	84,204.46	225,050.00
	TOTAL EXPENSES	95,423.38	982,983.48	54.15	832,366.52	1,815,350.00
	NET PROFIT/LOSS:	49,955.57	315,804.10	84.75	56,835.90	372,640.00

BUDGET REPORT
CALENDAR 5/2024, FISCAL 8/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	88,207.60	784,790.00	55.36	632,710.00	1,417,500.00
	POWER PLANT TOTAL	13,764.36	97,713.92	57.74	71,526.08	169,240.00
	ELECTRIC TOTAL	101,971.96	882,503.92	55.62	704,236.08	1,586,740.00
	ADMIN TOTAL	18,197.45	183,108.82	64.87	99,141.18	282,250.00
	WATER TOTAL	18,197.45	183,108.82	64.87	99,141.18	282,250.00
	ADMIN TOTAL	9,606.89	80,891.30	67.98	38,108.70	119,000.00
	SEWER TOTAL	9,606.89	80,891.30	67.98	38,108.70	119,000.00
	SANITATION TOTAL	15,602.65	137,992.37	73.99	48,507.63	186,500.00
	WASTE REDUCTION TOTAL	.00	14,291.17	105.86	791.17-	13,500.00
	SANITATION/WASTE REDUCT TOTAL	15,602.65	152,283.54	76.14	47,716.46	200,000.00
	TOTAL REVENUE	145,378.95	1,298,787.58	59.36	889,202.42	2,187,990.00
	ADMIN TOTAL	67,199.03	639,553.91	57.73	468,196.09	1,107,750.00
	POWER PLANT TOTAL	56.86	31,494.77	42.27	43,005.23	74,500.00
	ELECTRIC TOTAL	67,255.89	671,048.68	56.76	511,201.32	1,182,250.00

BUDGET REPORT
CALENDAR 5/2024, FISCAL 8/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	10,146.63	91,708.93	35.31	168,041.07	259,750.00
	WATER TOTAL	10,146.63	91,708.93	35.31	168,041.07	259,750.00
	ADMIN TOTAL	7,259.85	79,380.33	53.53	68,919.67	148,300.00
	SEWER TOTAL	7,259.85	79,380.33	53.53	68,919.67	148,300.00
	SANITATION TOTAL	10,624.82	137,177.31	63.74	78,022.69	215,200.00
	WASTE REDUCTION TOTAL	136.19	3,668.23	37.24	6,181.77	9,850.00
	SANITATION/WASTE REDUCT TOTAL	10,761.01	140,845.54	62.58	84,204.46	225,050.00
	TOTAL EXPENSES	95,423.38	982,983.48	54.15	832,366.52	1,815,350.00
	NET PROFIT/LOSS:	49,955.57	315,804.10	84.75	56,835.90	372,640.00

CC ANALYSIS, 1 COST CENTER REP
5/10/2024 THRU 5/10/2024

COST CENTER	FICA TAXABLE	MEDICARE TAXABLE	FED TAXABLE	GROSS PAY	STATE TAX	OVERTIME HOURS	PENSION BENEFIT
12010 ELECTRIC	3651.06	3651.06	3371.13	4074.01	105.83	3.25	119.97
12010 STREET	1902.51	1902.51	1648.31	2118.40	50.02		127.10
20010 WATER	1063.77	1063.77	1049.07	1353.06	30.40	2.50	6.30
30010 SEWER	924.48	924.48	924.48	1212.06	26.14		
40710 SANITATION	2093.10	2093.10	2057.87	2286.31	66.01	2.50	15.10
50410 PARK	1008.78	1008.78	997.05	1073.05	29.30	3.13	5.03
50510 GENERAL	2641.60	2641.60	2411.20	2710.51	64.19	9.00	115.20
50810 LIBRARY	1657.11	1657.11	1657.11	1747.55	48.51	1.00	
50811 LIB- CLEANING	48.92	48.92	48.92	50.00	1.23		
51110 CEMETERY	896.92	896.92	885.19	954.53	26.00	3.12	5.04
Report Total	15888.25	15888.25	15050.33	17579.48	447.63	24.50	393.74
Employee Count	1						

C CTR DESCRIPTION	REG HRS	OT HRS	VAC HRS	SCK HRS	TOT HRS	REG AMT	OT AMT	VAC AMT	SCK AMT	TOT AMT	DEDUCTIONS
10010 ELECTRIC	144.06	8.13	1.13	1.25	156.38	3519.24	314.46	21.43	35.45	3923.01	763.20
12010 STREET	72.00	.00	.00	.00	80.00	1906.56	.00	.00	.00	2118.40	470.09
20010 WATER	60.06	3.38	.88	.50	66.63	1202.41	.00	15.66	10.35	1260.85	.00
30010 SEWER	56.81	.38	.88	.50	60.38	1127.37	.00	15.66	10.35	1185.81	.00
40710 SANITATION	105.07	12.86	.86	.00	120.61	2169.24	266.61	15.64	.00	2483.90	.00
50110 SUMMER REC	.00	.00	.00	.00	.00	500.00	.00	.00	.00	500.00	.00
50310 POOL	120.50	.00	.00	.00	120.50	1671.89	.00	.00	.00	1671.89	.00
50410 PARK	43.75	1.25	.00	.00	46.00	876.14	.00	.00	.00	896.14	.00
50510 GENERAL	95.00	5.00	.00	.00	100.00	2653.85	180.00	.00	.00	2833.85	275.11
50810 LIBRARY	106.75	.00	.00	.00	116.00	1582.22	.00	.00	.00	1725.97	149.11
51110 CEMETERY	55.00	1.25	.00	.00	57.25	1233.76	.00	.00	.00	1253.76	.00
99999 SPLIT PAY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1212.34
TOTAL	859.00	32.25	3.75	2.25	923.75	18442.68	761.07	68.39	56.15	19853.58	2869.85

Reviewed and Approved at JUNE 11, 2024

Date	Vendor	Amount	Item
5/24/24	Aflac	\$639.26	Insurance
5/1/24	BCBS	\$12,239.18	Insurance
5/20/24	Black Hills Energy	\$149.22	gas bill
5/16/24	Caspian Creates	\$89.00	Website/Calendar fee
05/29/24	Davis, George	\$136.22	Utility Billing refund on account
05/13/24	Delta Dental	\$472.45	Insurance
5/10/24	EFTPS	\$3,439.90	Payroll taxes
5/24/24	EFTPS	\$3,838.58	Payroll taxes
5/29/24	Emily Cleveland	\$113.74	meter deposit refund
5/1/24	Freedom Claims	\$3,000.00	Insurance
5/28/24	Hometown Leasing	\$407.38	lease agreement
5/30/24	Liberty National	\$39.49	Payroll
4/10/24	Menards	\$685.92	Maint/supplies/park/pool/general
5/14/24	Menards	\$31.88	Supplies/General
5/15/24	MG Trust	\$1,854.71	Payroll retirement
05/29/24	MG Trust	\$1,904.91	Payroll retirement
5/17/24	NE Dept of Rev	\$6,018.16	Sales Tax
5/8/24	NE Dept of Rev	\$902.98	payroll
05/10/2024	Payroll	\$12,064.94	Payroll
5/24/2024	Payroll	\$14,066.98	Payroll
5/16/24	Quadient Finance/NEO Post	\$350.00	Postage
04/30/24	Retirement Plan Consult.	\$1,092.62	Payroll
05/29/24	Revanant LLC	\$9,125.00	Demo of 1st story of Marcellus Bldg/CDA
05/01/24	VSP	\$161.07	Insurance
	TOTAL CLAIMS REPORT:	\$72,823.59	
	CDA GRANT PAYMENTS		
Date	Vendor	Amount	Item
0	0	\$0.00	CDA COMM. GRANT
			CDA COMM. GRANT
	Approved 6/11/2024		
	Council Beall	Council Urbina	
	Council Platt	Council Loschen	

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				CORNERSTONE CHECK ACCT BK#1				
				943 BUSH DESIGN				
06112024	1	6/11/24	6/11/24	PLANS FOR CITY PARK	300.00	05	05-04-5450	1
				INVOICE TOTAL	300.00			
				VENDOR TOTAL	300.00			
				243 AMGL				
06112024	1	6/11/24	6/11/24	AUDIT FY 2023	812.18	01	01-00-5140	1
	2			AUDIT FY 2023	812.18	02	02-00-5140	1
	3			AUDIT FY 2023	812.18	03	03-00-5140	1
	4			AUDIT FY 2023	812.18	04	04-07-5140	1
	5			AUDIT FY 2023	812.18	14	04-14-5140	1
	6			AUDIT FY 2023	812.18	05	05-05-5140	1
	7			AUDIT FY 2023	812.18	05	05-06-5140	1
	8			AUDIT FY 2023	812.18	05	05-08-5140	1
	9			AUDIT FY 2023	812.18	05	05-11-5140	1
	10			AUDIT FY 2023	812.18	12	12-00-5140	1
	11			AUDIT FY 2023	812.18	05	05-03-5140	1
	12			AUDIT FY 2023	816.02	05	05-04-5140	1
				INVOICE TOTAL	9,750.00			
				VENDOR TOTAL	9,750.00			
				755 BAKER & TAYLOR				
061	1	6/11/24	6/11/24	BOOKS/LIBRARY	488.33	05	05-08-5801	1
				INVOICE TOTAL	488.33			
				VENDOR TOTAL	488.33			
				886 MELODIE LYNN TURNER BELLAMY				
06112024	1	6/11/24	6/11/24	PROFESSIONAL FEE	1,725.00	05	05-05-5140	1
				INVOICE TOTAL	1,725.00			
				VENDOR TOTAL	1,725.00			
				9 BLADEN SAND & GRAVEL				
06112024	1	6/11/24	6/11/24	GRAVEL/STREET	4,539.95	12	12-00-5380	1
				INVOICE TOTAL	4,539.95			
				VENDOR TOTAL	4,539.95			
				78 BORDER STATE INDUSTRIES INC				
06112024	1	6/11/24	6/11/24	DIST. SUPPLIES/ELECTRIC	141.65	01	01-00-5240	1
				INVOICE TOTAL	141.65			
				VENDOR TOTAL	141.65			
				956 CATHOLIC SOCIAL SERVICES				
06112024	1	6/11/24	6/11/24	REIMB OVERPAYMENT S.BAKER	170.19	01	01-00-5620	1
				INVOICE TOTAL	170.19			
				VENDOR TOTAL	170.19			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
06112024				672 CENCON OF KANSAS				
	1	6/11/24	6/11/24	ROCK FOR RV PARK	520.01	05	05-04-5420	1
	2			ROCK FOR ROADS	520.02	12	12-00-5420	1
				INVOICE TOTAL	1,040.03			
				VENDOR TOTAL	1,040.03			
06112024				148 CENTRAL HYDRAULIC SYSTEMS				
	1	6/11/24	6/11/24	MAINT/SAN TRUCK	16.72	04	04-07-5420	1
				INVOICE TOTAL	16.72			
			VENDOR TOTAL	16.72				
06112024				117 CHEMQUEST, INC				
	1	6/11/24	6/11/24	CHEMICALS/POWER PLANT	792.30	01	01-10-5630	1
				INVOICE TOTAL	792.30			
			VENDOR TOTAL	792.30				
06112024				691 CHRISTIE MALL				
	1	6/11/24	6/11/24	CLEANING	80.00	05	05-05-5450	1
				INVOICE TOTAL	80.00			
			VENDOR TOTAL	80.00				
06112024				15 CITY OF HOLDREGE				
	1	6/11/24	6/11/24	DISPOSAL FEES	2,645.28	04	04-07-5451	1
				INVOICE TOTAL	2,645.28			
			VENDOR TOTAL	2,645.28				
06112024				20 COOPERATIVE PRODUCERS INC				
	1	6/11/24	6/11/24	FUEL/ELEC	231.61	01	01-00-5010	1
	2			FUEL/WATER	210.06	02	02-00-5010	1
	3			PROPANE/RECYCLING	25.41	14	04-14-5010	1
	4			FUEL/STREET	891.62	12	12-00-5010	1
	5			C&D TICKETS	175.00	04	04-07-5475	1
	6			FUEL/PARK	160.92	05	05-04-5010	1
	7			FUEL/BALLPARK	17.72	05	05-01-5010	1
			INVOICE TOTAL	1,712.34				
			VENDOR TOTAL	1,712.34				
06112024				688 DUNCAN WELDING				
	1	6/11/24	6/11/24	MAINT/STREET SWEPER	136.34	12	12-00-5420	1
				INVOICE TOTAL	136.34			
			VENDOR TOTAL	136.34				
06112024				33 DUTTON-LAINSON COMPANY				
	1	6/11/24	6/11/24	DIST SUPPLIES/ELECTRIC	56.38	01	01-00-5240	1
	2			MAINT/BALLPARK	361.92	05	05-01-5420	1
			INVOICE TOTAL	418.30				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				VENDOR TOTAL	418.30			
06112024	1	6/11/24	6/11/24	55 EAKES OFFICE SOLUTIONS EGOLD FAX/LIBRARY	25.74	05	05-08-5450	1
	2			EGOLD FAX/CITY HALL	19.25	05	05-05-5450	1
	3			COPIES/LIBRARY	64.21	05	05-08-5450	1
	4			COPIES/CITY HALL	114.83	05	05-05-5450	1
				INVOICE TOTAL	224.03			
				VENDOR TOTAL	224.03			
06112024	1	6/11/24	6/11/24	36 CITY OF FRANKLIN-ELECTRIC FUND ELECTRIC	365.95	02	02-00-5040	1
	2			ELECTRIC	159.57	03	03-00-5040	1
	3			ELECTRIC	235.90	05	05-04-5040	1
	4			ELECTRIC	158.55	05	05-05-5040	1
	5			ELECTRIC	130.43	05	05-08-5040	1
	6			ELECTRIC	1,635.62	12	12-00-5040	1
	7			ELECTRIC	100.01	14	04-14-5040	1
	8			ELECTRIC	17.50	05	05-01-5040	1
	9			ELECTRIC	33.75	05	05-03-5040	1
				INVOICE TOTAL	2,837.28			
				VENDOR TOTAL	2,837.28			
06112024	1	6/11/24	6/11/24	909 ELLA CARRAHER POOL OPERATOR LICENSE	40.00	05	05-03-5440	1
				INVOICE TOTAL	40.00			
				VENDOR TOTAL	40.00			
06112024	1	6/11/24	6/11/24	172 RAQUEL FELZIEN MILEAGE/MEETINGS/RF	284.61	05	05-05-5440	1
				INVOICE TOTAL	284.61			
				VENDOR TOTAL	284.61			
06112024	1	6/11/24	6/11/24	116 FIDDELKE HEATING & AIR COND MAINT/CHECKUP/GENERAL	261.00	05	05-05-5420	1
				INVOICE TOTAL	261.00			
				VENDOR TOTAL	261.00			
06112024	1	6/11/24	6/11/24	214 FIGGINS CONSTRUCTION CO INC ARMOR COATING	20,620.95	12	12-00-5421	1
	2			COLD MIX	16,987.50	12	12-00-5422	1
				INVOICE TOTAL	37,608.45			
				VENDOR TOTAL	37,608.45			
06112024	1	6/11/24	6/11/24	544 FINISHLINE CONSTRUCTION GUTTERS/EQUIPMENT STORAGE	2,265.24	05	05-05-5610	1
				INVOICE TOTAL	2,265.24			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				VENDOR TOTAL	2,265.24			
06112024	1	6/11/24	6/11/24	925 FOX INSURANCE BOND/NOTRAY/RAQUEL	40.00	05	05-05-5450	1
				INVOICE TOTAL	40.00			
				VENDOR TOTAL	40.00			
06112024	1	6/11/24	6/11/24	65 FRANKLIN AUTO PARTS MAINT/ELECT	28.40	01	01-00-5420	1
	2			SUPPLIES/WATER	53.15	02	02-00-5320	1
	3			MAINT/CEMETERY	32.91	05	05-11-5420	1
	4			MAINT/PARK	4.67	05	05-04-5420	1
	5			MAINT/SANITATION	164.52	04	04-07-5420	1
	6			SUPPLIES/STREET	45.87	12	12-00-5320	1
	7			MAINT/STREET	70.18	12	12-00-5420	1
				INVOICE TOTAL	399.70			
				VENDOR TOTAL	399.70			
06112024	1	6/11/24	6/11/24	86 FRANKLIN COUNTY CHRONICLE ADS	274.80	05	05-05-5630	1
	2			ADS	59.50	05	05-03-5630	1
	3			ADS	144.71	05	05-08-5630	1
	4			ADS	33.77	05	05-11-5630	1
				INVOICE TOTAL	512.78			
				VENDOR TOTAL	512.78			
06112024	1	6/11/24	6/11/24	39 FRANKLIN COUNTY SHERIFF ENFORCEMENT FEE	6,032.00	05	05-06-5630	1
				INVOICE TOTAL	6,032.00			
				VENDOR TOTAL	6,032.00			
06112024	1	6/11/24	6/11/24	891 GERDES FEED & SUPPLY LLC MAINT/PARK	444.94	05	05-04-5420	1
				INVOICE TOTAL	444.94			
				VENDOR TOTAL	444.94			
06112024	1	6/11/24	6/11/24	393 GLENWOOD TELECOMMUNICATIONS PHONE/INTERNET	71.08	02	02-00-5020	1
	2			PHONE/INTERNET	37.45	01	01-00-5020	1
	3			PHONE/INTERNET	109.50	05	05-08-5020	1
	4			PHONE/INTERNET	69.90	04	04-07-5020	1
	5			PHONE/INTERNET	212.00	05	05-03-5020	1
	6			PHONE/INTERNET	34.95	12	12-00-5020	1
	7			PHONE/INTERNET	34.95	05	05-04-5020	1
	8			PHONE/INTERNET	176.42	05	05-05-5020	1
				INVOICE TOTAL	746.25			
				VENDOR TOTAL	746.25			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
06112024	1	6/11/24	6/11/24	788 GOLDSTAR PRODUCTS INC CHEMICALS/SEWER	2,678.74	03	03-00-5310	1
				INVOICE TOTAL	2,678.74			
				VENDOR TOTAL	2,678.74			
06112024	1	6/11/24	6/11/24	185 HOLMES PLBG & HTG SUPPLY CO. MAINT/PARK	143.50	05	05-04-5420	1
				INVOICE TOTAL	143.50			
				VENDOR TOTAL	143.50			
06112024	1	6/11/24	6/11/24	121 IIMC MEMBERSHIP FEE	92.50	05	05-05-5450	1
	2			MEMBERSHIP FEE	92.50	01	01-00-5450	1
				INVOICE TOTAL	185.00			
				VENDOR TOTAL	185.00			
06112024	1	6/11/24	6/11/24	60 ISLAND SPRINKLER SUPPLY MAINT/BALL PARK	498.73	05	05-01-5420	1
				INVOICE TOTAL	498.73			
				VENDOR TOTAL	498.73			
06112024	1	6/11/24	6/11/24	720 LINDA MEYER POOL OPERATOR LICENSE	40.00	05	05-03-5440	1
				INVOICE TOTAL	40.00			
				VENDOR TOTAL	40.00			
06112024	1	6/11/24	6/11/24	535 MADISON NATIONAL LIFE INSURANCE	6.39	05	05-08-5151	1
	2			INSURANCE	5.18	12	12-00-5151	1
	3			INSURANCE	6.39	05	05-05-5151	1
	4			INSURANCE	19.17	01	01-00-5151	1
	5			INSURANCE	3.20	05	05-04-5151	1
	6			INSURANCE	3.19	05	05-11-5151	1
	7			INSURANCE	3.20	02	02-00-5151	1
	8			INSURANCE	3.19	03	03-00-5151	1
	9			INSURANCE	6.39	04	04-07-5151	1
				INVOICE TOTAL	56.30			
				VENDOR TOTAL	56.30			
06112024	1	6/11/24	6/11/24	427 MID-IOWA SOLID WASTE EQUIP MAINT/STREET SWEEPER	56.21	12	12-00-5420	1
				INVOICE TOTAL	56.21			
				VENDOR TOTAL	56.21			
06112024	1	6/11/24	6/11/24	79 MUNICIPAL SUPPLY, INC. DIST. SUPPLY/WATER	388.24	02	02-00-5240	1
				INVOICE TOTAL	388.24			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				VENDOR TOTAL	388.24			
06112024	1	6/11/24	6/11/24	58 NE PUBLIC HEALTH ENVIRONMENTAL WATER TESTING	7.00	02	02-00-5520	1
				INVOICE TOTAL	7.00			
				VENDOR TOTAL	7.00			
06112024	1	6/11/24	6/11/24	99 PITSTOP & SHOP FUEL/SAN TRUCK	116.45	04	04-07-5010	1
	2			FUEL/CEMETERY	174.18	05	05-11-5010	1
	3			FUE/PARK	237.88	05	05-04-5010	1
				INVOICE TOTAL	528.51			
				VENDOR TOTAL	528.51			
06112024	1	6/11/24	6/11/24	52 PLANKS LUMBER & HARDWARE MAINT/CEMETERY	4.99	05	05-11-5420	1
	2			DIST. SUPPLIES/ELECTRIC	27.62	01	01-00-5240	1
	3			SUPPLIES/GENERAL	40.93	05	05-05-5320	1
	4			MAINT/BALL PARK	7.08	05	05-01-5420	1
	5			SUPPLIES/PARK	234.14	05	05-04-5320	1
	6			SUPPLIES/SANITATION	28.99	04	04-07-5320	1
	7			MAINT/STREET	14.79	12	12-00-5420	1
	8			SUPPLIES/WATER	14.37	02	02-00-5320	1
	9			SUPPLIES/LIBRARY	9.99	05	05-08-5320	1
				INVOICE TOTAL	382.90			
				VENDOR TOTAL	382.90			
06112024	1	6/11/24	6/11/24	954 PRO TRACK AND TENNIS INC RESURFACE COURT/2ND PAYMNT	22,280.00	05	05-04-5800	1
				INVOICE TOTAL	22,280.00			
				VENDOR TOTAL	22,280.00			
06112024	1	6/11/24	6/11/24	47 R&R SALES & SERVICES INC MAINT/SANITATION	14.10	04	04-07-5420	1
	2			SUPPLIES/ELECTRIC	15.12	01	01-00-5320	1
				INVOICE TOTAL	29.22			
				VENDOR TOTAL	29.22			
06112024	1	6/11/24	6/11/24	63 RIGHTWAY GROCERY ACCT#212 SUPPLIES/WATER	3.94	02	02-00-5320	1
	2			ACCT#134 SUPPLIES/PARK	73.99	05	05-04-5320	1
	3			ACCT#901 SUPPLIES/POOL	518.62	05	05-03-5320	1
				INVOICE TOTAL	596.55			
				VENDOR TOTAL	596.55			
06112024	1	6/11/24	6/11/24	62 S.E. SMITH & SONS MAINT/ELECTRIC	87.91	01	01-00-5420	1
	2			MAINT/CEMETERY	5.99	05	05-11-5420	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
	3			MAINT/PARK	97.08	05	05-04-5420	1
	4			MATIN/POOL	215.90	05	05-03-5420	1
				INVOICE TOTAL	406.88			
				VENDOR TOTAL	406.88			
06112024	1	6/11/24	6/11/24	818 SABRINA NIELSEN CPR TRAINING/LIFEGUARDS	825.00	05	05-03-5440	1
				INVOICE TOTAL	825.00			
				VENDOR TOTAL	825.00			
06112024	1	6/11/24	6/11/24	634 SAHLING KENWORTH, INC MAINT/SAN TRUCK KEY	22.44	04	04-07-5420	1
				INVOICE TOTAL	22.44			
				VENDOR TOTAL	22.44			
06112024	1	6/11/24	6/11/24	735 SANITATION PRODUCTS MAINT/SAN TRUCK	1,320.00	04	04-07-5420	1
				INVOICE TOTAL	1,320.00			
				VENDOR TOTAL	1,320.00			
061	1	6/11/24	6/11/24	126 SCHMIDT COMPUTER SYSTEMS COMPUTER UPDATES	113.75	05	05-05-5340	1
				INVOICE TOTAL	113.75			
				VENDOR TOTAL	113.75			
06112024	1	6/11/24	6/11/24	46 SOUTHERN PUBLIC POWER DIST. POWER	42,712.68	01	01-00-5041	1
	2			POWER	946.00	02	02-00-5040	1
				INVOICE TOTAL	43,658.68			
				VENDOR TOTAL	43,658.68			
06112024	1	6/11/24	6/11/24	384 TERRY L. CARPENTER, JR. PEST CONTROL/MAY & JUNE	56.64	01	01-10-5630	1
	2			PEST CONTROL/MAY & JUNE	56.64	05	05-08-5630	1
	3			PEST CONTROL/MAY & JUNE	56.64	05	05-04-5630	1
	4			PEST CONTROL/MAY & JUNE	56.64	05	05-04-5630	1
	5			PEST CONTROL/MAY & JUNE	56.64	05	05-05-5630	1
	6			PEST CONTROL/MAY & JUNE	56.80	12	12-00-5630	1
				INVOICE TOTAL	340.00			
				VENDOR TOTAL	340.00			
06112024	1	6/11/24	6/11/24	804 TRI-CITY SIGN COMPANY SIGN FOR PICKLEBALL COURT	660.00	05	05-04-5320	1
				INVOICE TOTAL	660.00			
				VENDOR TOTAL	660.00			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				329 U.S. BANK				
06112024	1	6/11/24	6/11/24	POSTAGE/WATER	30.65	02	02-00-5360	1
	2			POSTAGE/NUISANCE/GENERAL	24.96	05	05-05-5360	1
	3			POSTAGE/OFF. EXP/LIBRARY	109.93	05	05-08-5340	1
	4			SUPPLIES/LIBRARY	124.38	05	05-08-5320	1
	5			BOOKS/LIBRARY	113.25	05	05-08-5801	1
	6			FUEL/SANITATION	1,205.45	04	04-07-5010	1
	7			MAINT/CEMETERY	245.03	05	05-11-5420	1
	8			MAINT/PARK	101.27	05	05-04-5420	1
	9			SUPPLIES/PARK/SAFETY GRANT	283.61	05	05-04-5320	1
	10			TIMESTATION/POOL	19.95	05	05-03-5630	1
	11			BANNERS/BALLPARK	69.55	05	05-01-5320	1
	12			RUBBER MOUND/HITTING STICK/BP	89.75	05	05-01-5321	1
	13			TIMESTATION/GOOGLE/GEN	60.97	05	05-05-5630	1
	14			TIMESTATION/GOOGLE/ELECT	60.98	01	01-00-5630	1
	15			SCHOOLING/RF	260.50	01	01-00-5440	1
	16			SCHOOLING/RF	263.00	05	05-05-5440	1
	17			OFFICE EXP/GENERAL/RF LAPTOP	1,191.06	05	05-05-5340	1
	18			SUPPLIES/RECYCLING	23.99	04	04-07-5320	1
				INVOICE TOTAL	4,278.28			
				VENDOR TOTAL	4,278.28			
				737 UNITED STATES TREASURY				
06112024	1	6/11/24	6/11/24	FOR 720-V/INSURANCE	27.00	05	05-05-5450	1
				INVOICE TOTAL	27.00			
				VENDOR TOTAL	27.00			
				3 VERIZON WIRELESS				
06112024	1	6/11/24	6/11/24	PHONE	42.86	12	12-00-5020	1
	2			PHONE	40.01	05	05-05-5020	1
				INVOICE TOTAL	82.87			
				VENDOR TOTAL	82.87			
				184 WOODWARD'S DISPOSAL SERVICE				
06112024	1	6/11/24	6/11/24	COMMUNITY CLEANUP 4 LOADS	2,162.65	04	04-07-5450	1
				INVOICE TOTAL	2,162.65			
				VENDOR TOTAL	2,162.65			
				CORNERSTONE CHECK ACCT TOTAL	157,421.16			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	157,421.16			
				GRAND TOTALS	157,421.16			



CITY OF FRANKLIN

Application for Zoning Permit

Date of Application: 05-23-24 Phone Number: 308-470-1453

Homeowner Name: Sally Wilson Email: WilsonFlooring@frontier.com

Legal Description of Property and residence address:

1006 14th Ave

Lot 8-9 Block 7 South Add. 'N FR. BL.

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: \$ \$ 400.00

Describe Work to be Completed:

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

4' Chain link Fence

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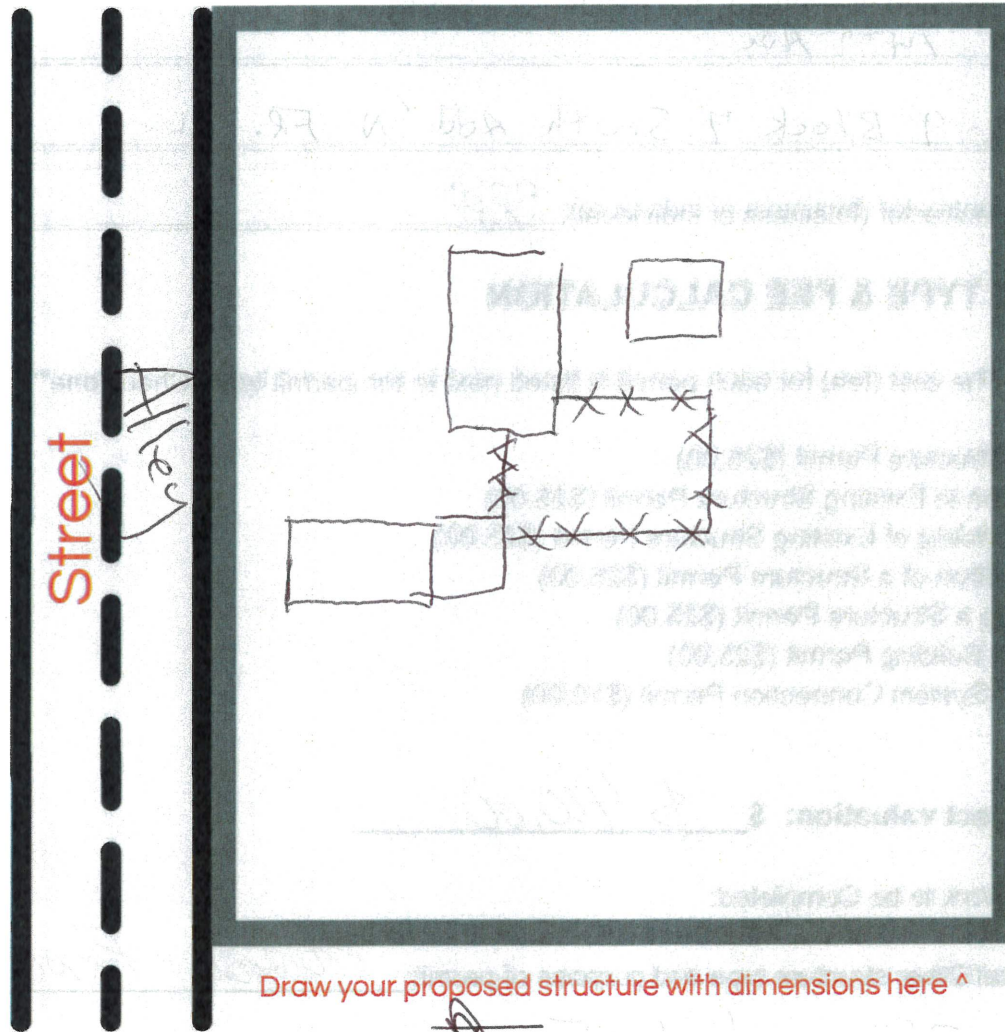


Application for Zoning Permit

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 ^

~~Alley~~
Alley

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CITY OF FRANKLIN

Application for Zoning 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: Sally Wilson Date: 05/23/24

OFFICE USE ONLY

Permit# 2024-15

APPROVED

DECLINED

Date Approved/Declined: 5/24/2024

Date of Permit Expiry: 5/30/2025

If declined, reason for declination: _____

[Signature]
Zoning Enforcement Officer Signature

Council Approval Signature





CITY OF FRANKLIN

Application for Zoning Permit

Date of Application: 5/29/24 Phone Number: 308.470.1409

Homeowner Name: Drew & Raquel Felzien Email: drewfelzien@yahoo.com

Legal Description of Property and residence address: 907 L St Co 20 Lots 15-16; E 1/2 17; Block 2

Garrett's Addition Franklin Blomington

Name of Contractor (business or individual): Franklin Fire Dept.

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: \$ _____

Describe Work to be Completed: Fire Dept - Burning Structure

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

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Application for Zoning 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 Zoning 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: Reguel Felgi Date: 5/29/24

OFFICE USE ONLY

Permit# 2024-16

APPROVED

DECLINED

Date Approved/Declined: 5/29/24

Date of Permit Expiry: 5/30/2025

If declined, reason for declination: _____

[Signature]
Zoning Enforcement Officer Signature

Council Approval Signature

pd ✓ \$25 ✓ 10358





CITY OF FRANKLIN

Application for Zoning Permit

Date of Application: 6/6/24 Phone Number: 308-995-7573

Homeowner Name: Evan Wilson Email: evanwilson498@gmail.com

Legal Description of Property and residence address:

616 19th Ave Franklin NE 68939

20 lot H; Block I; Replat of Smith's Addition Franklin, Marion

Name of Contractor (business or individual): Evan Wilson C.C.C INC / Home owner

PERMIT TYPE & FEE CALCULATION

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

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

Total project valuation: \$ 3500

Describe Work to be Completed:

Wood/Metal/Other structure type and purpose of permit: wood deck/metal Railing
10'w x 24'long

PD CC 6/6/24
MK

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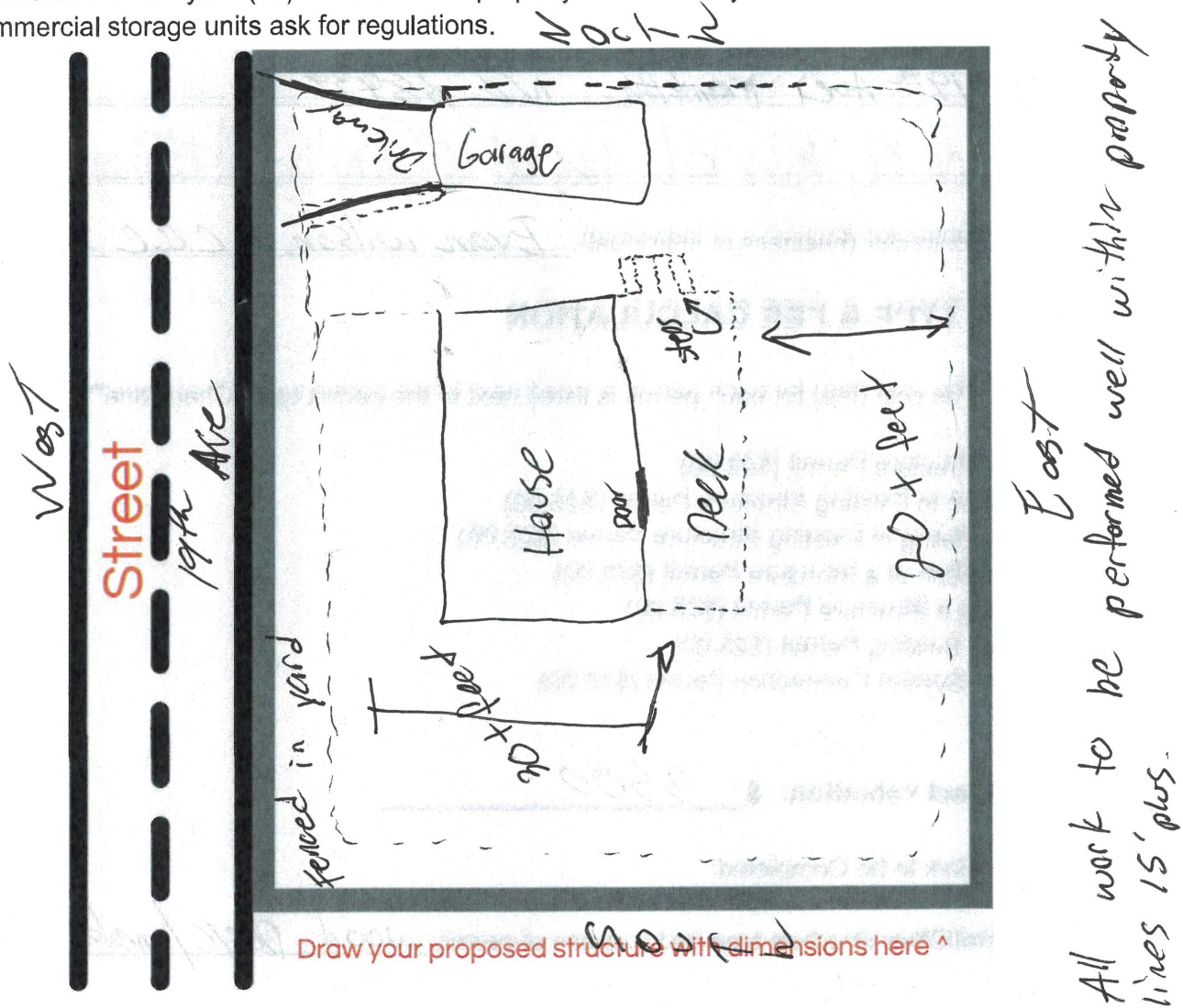


Application for Zoning Permit

Draw an outline of the structure here (required):

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

Commercial storage units ask for regulations.



Continued on Next Page →



+1 (308) 425-6295



info@cityoffranklin.net



www.franklinnebraska.com



619 15th Ave., Franklin, NE 68939





CITY OF FRANKLIN

Application for Zoning Permit

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

Applicant Signature: *[Handwritten Signature]* Date: 6/6/24

OFFICE USE ONLY

Permit# 2024-17

| APPROVED

| DECLINED

Date Approved/Declined: 6/6/2024

Date of Permit Expiry: 6/6/2025

If declined, reason for declination: _____

[Handwritten Signature]
Zoning Enforcement Officer Signature

Council Approval Signature







CITY OF FRANKLIN

Application for Building Permit

Date of Application: 4-9-24 Phone Number: 308-470-0569

Homeowner Name: Martin Jelken Email: martinjelken@gmail.com

Legal Description of Property and residence address:
362 15 N 1/2 S 1/2 E 1/4 NW 1/4 36-2-15
451 9th Ave

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: \$ 15,000

Describe Work to be Completed:

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

9th Street

House

Garage

New

↑

Draw your proposed structure with dimensions here ^

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: Martin Jelken Date: 4-9-24

OFFICE USE ONLY

Permit# 2024-09

OK

| APPROVED

| DECLINED

Date Approved/Declined: _____

Date of Permit Expiry: _____

If declined, reason for declination: _____

[Signature]
Zoning Enforcement Officer Signature

City Clerk Signature





CITY OF FRANKLIN

Application for Building Permit

Date of Application: 4-15-2024 Phone Number: 308-830-3627

Homeowner Name: Todd Yeutter Email: toddyeutter@yahoo.com

Legal Description of Property and residence address:
00 20 lot 8; PT, lot 9 (35x80') Block 3;
COUNTRY CLUB VIEW, Franklin, Bloomington

Name of Contractor (business or individual): Todd Yeutter

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 NO ISSUE

Total project valuation: \$ 1,000

Describe Work to be Completed:

Wood/Metal/Other structure type and purpose of permit: greenhouse 10x16x10'

Continued on Next Page →



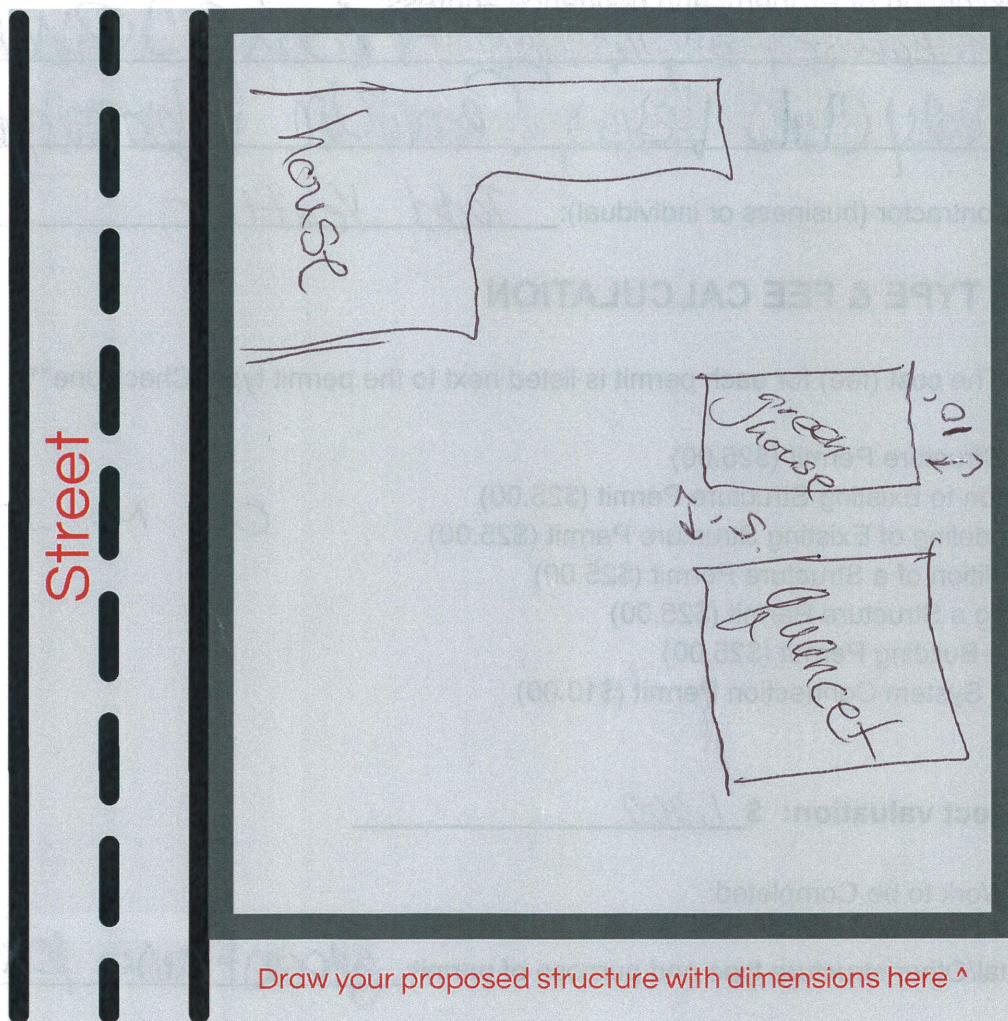


Application for Building Permit

Draw an outline of the structure here (required):

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

Commercial storage units ask for regulations.



Continued on Next Page →



+1 (308) 425-6295



info@cityoffranklin.net



www.franklinnebraska.com



619 15th Ave., Franklin, NE 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: *[Handwritten Signature]* Date: 4-15-24

OFFICE USE ONLY

Permit# 2024-10

| APPROVED

| DECLINED

Date Approved/Declined: _____

Date of Permit Expiry: _____

If declined, reason for declination: _____

Zoning Enforcement Officer Signature

City Clerk Signature

Pd - \$2500





Application for Building Permit

Date of Application: APR. 26, 2024 Phone Number: 380-470-1350

Homeowner Name: JEFF HORVE Email: CM DULLE@NET@

Legal Description of Property and residence address:
CO. 20 COB 78; Block 1; South Addition
Franklin Bloomington - 906 15th Ave

Name of Contractor (business or individual): Jr Stover

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)

*NO property line
issue at all
NO zoning setback
issue*

Total project valuation: \$ 3750

Describe Work to be Completed:

Wood/Metal/Other structure type and purpose of permit: METAL - CARPORT

Continued on Next Page →



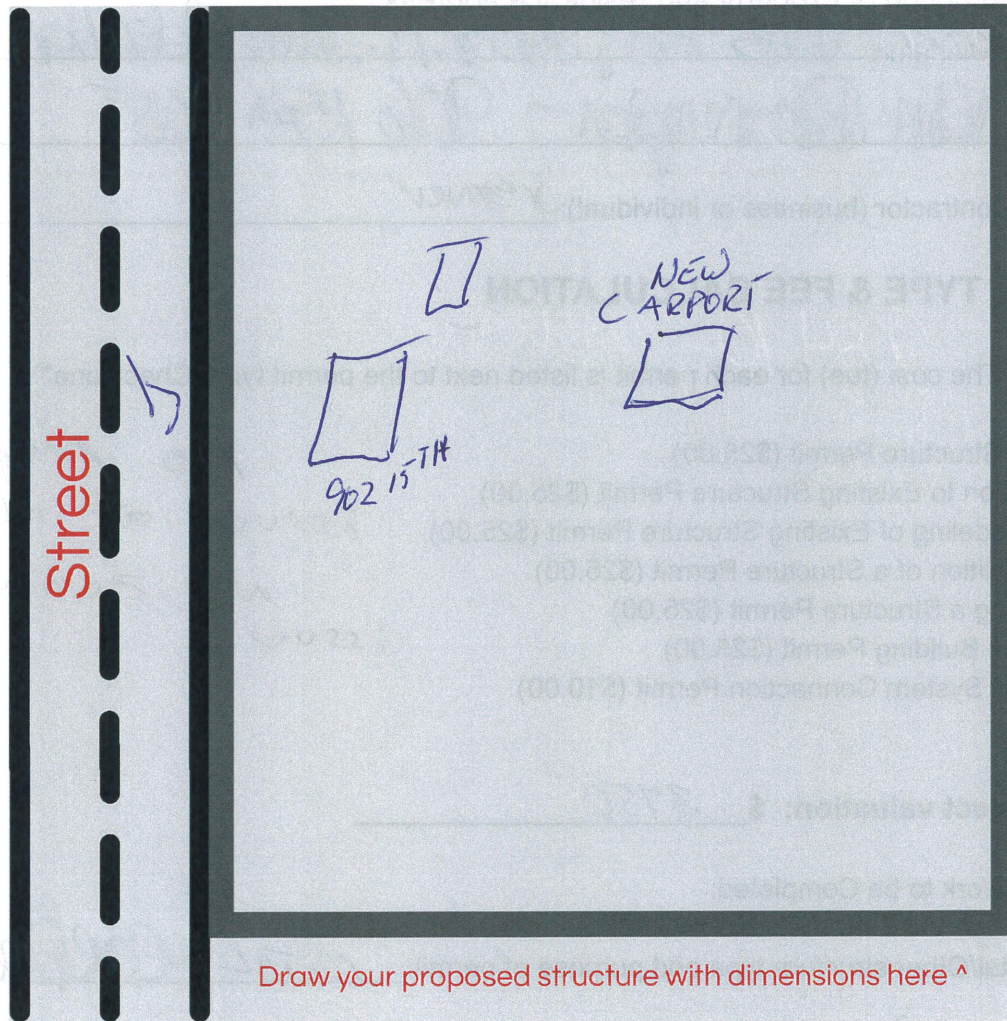


Application for Building Permit

Draw an outline of the structure here (required):

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

Commercial storage units ask for regulations.



Continued on Next Page →



+1 (308) 425-6295



info@cityoffranklin.net



www.franklinnebraska.com



619 15th Ave., Franklin, NE 68939





CITY OF FRANKLIN

Application for Building Permit

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

Applicant Signature: [Signature] Date: APR. 26, 2024

OFFICE USE ONLY

Permit# 2024-11

| APPROVED

| DECLINED

Date Approved/Declined: _____

Date of Permit Expiry: _____

If declined, reason for declination: _____

[Signature]
Zoning Enforcement Officer Signature

City Clerk Signature





Application for Building Permit

Date of Application: May 1 2024 Phone Number: 308-425-3459

Homeowner Name: Sta Wilsman Email: sta.wilsman@gmail.com

Legal Description of Property and residence address:

N 240' of W 60' of E 237', BLK 1; Gage's AMN; FR.
1815 N. Street Franklin NE 68939

Name of Contractor (business or individual): Steve Peterson

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)

added to Rear of House (no issues)

Total project valuation: \$ 5,000

Describe Work to be Completed:

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

Continued on Next Page →



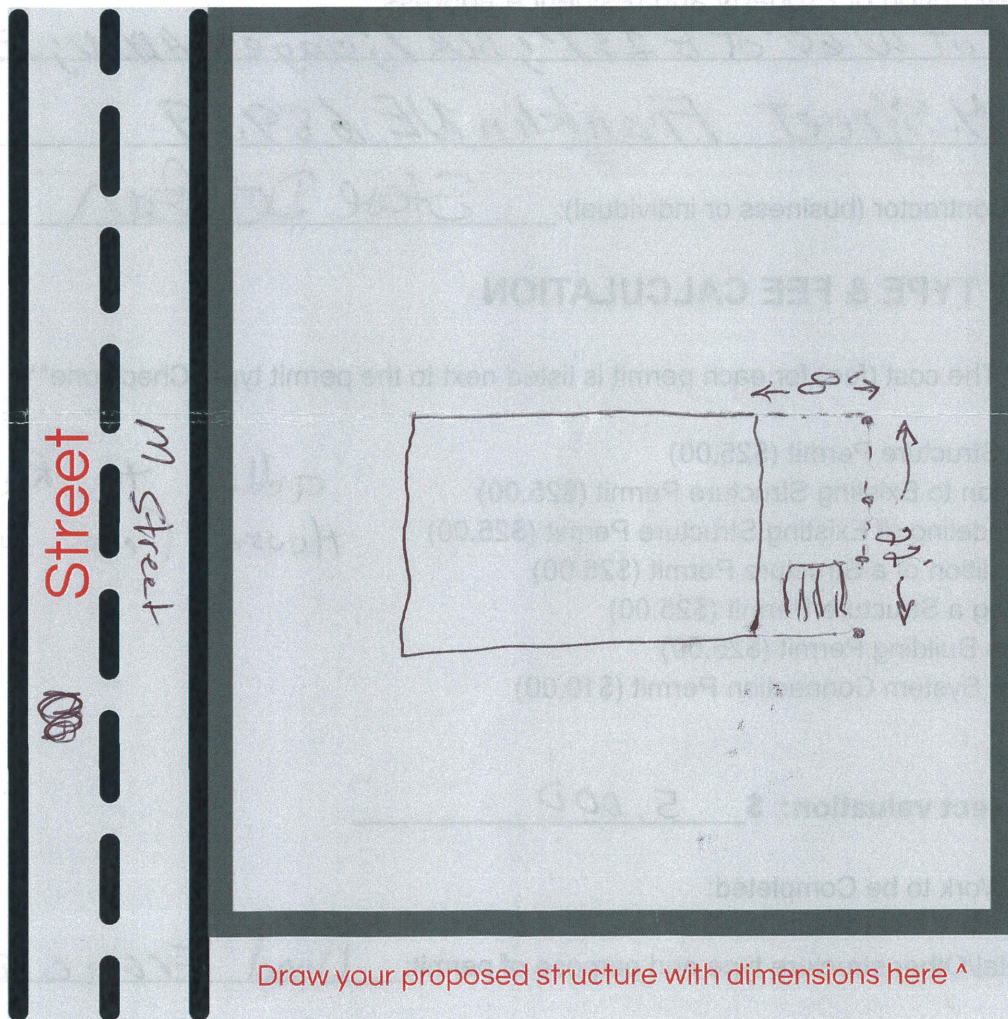


Application for Building Permit

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 →



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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: Steve Wilson Date: May 1 2024

OFFICE USE ONLY

Permit# 2024-12

| APPROVED

| DECLINED

Date Approved/Declined: _____

Date of Permit Expiry: _____

If declined, reason for declination: _____

Zoning Enforcement Officer Signature

City Clerk Signature

David Casler 5/25/24 5/7/24





CITY OF FRANKLIN

Application for Zoning Permit

Date of Application: 9/10/2024 Phone Number: 415-775-0301

Homeowner Name: HAROLD CLOUD Email: butch.cloud@gmail.com

Legal Description of Property and residence address:
1903 N STREET, FRANKLIN, NE 68939

Name of Contractor (business or individual): ALLIED ROOFING & CONCRETE

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: \$ \$10,000

Describe Work to be Completed:

Wood/Metal/Other structure type and purpose of permit: GRAVEL DRIVEWAY PUT IN
AND 10X12 WOOD DECK BUILT IN PLACE OF CONCRETE SLAB

Continued on Next Page →





Application for Zoning 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 Zoning 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: Harold Cloud Date: 6/10/2024

OFFICE USE ONLY

Permit# 2024-18

APPROVED

DECLINED

Date Approved/Declined: 6/10/2024

Date of Permit Expiry: 6/10/2025

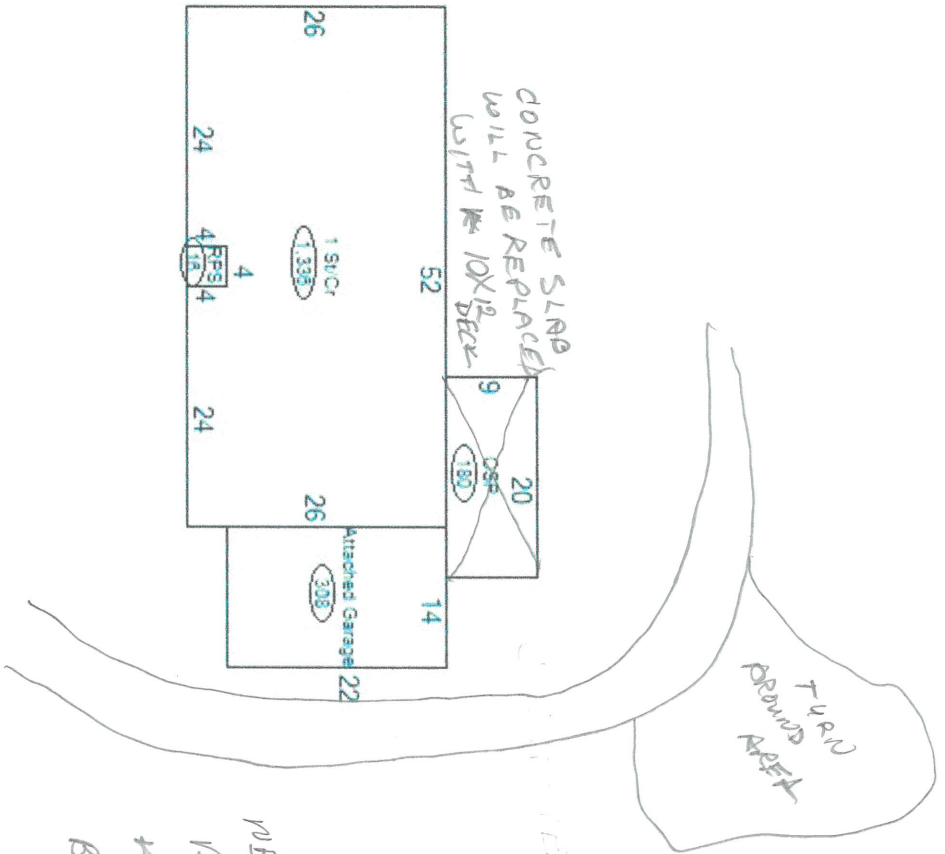
If declined, reason for declination: _____

[Signature]

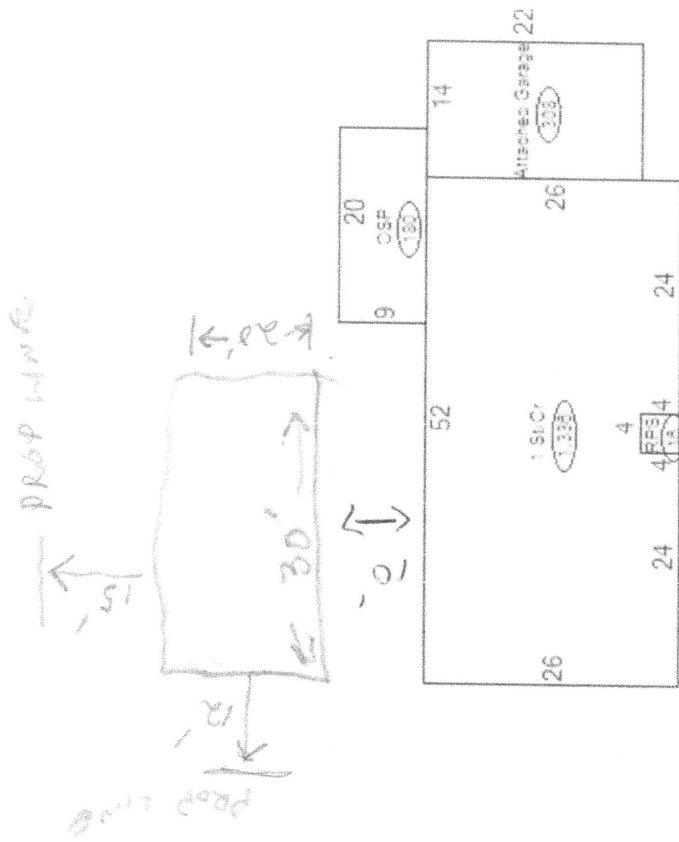
Zoning Enforcement Officer Signature

Council Approval Signature





NEW DRIVEWAY WILL
BE PUT IN (GRAVEL)
FOR THE NEW GARAGE
BAND BUILT



LOT SIZE
 82' WIDE
 120' DEEP

**Consider Rescinding
Declared Nuisance**

2023-FRAN-8013

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



Consider Rescinding Declare Nuisance

2023-FRAN-8013

**Consider Resolutions to
Declare Nuisance**

2024-FRAN-9001

0 0 20 PT. NW1/4NW1/4 NON DESCRIPT FRANKLIN MARION 31-2-14



2024-FRAN-9002

0 0 20 S 150' E 41'2 LOT 8 & S 150' W 30'22 LOT7; BLK. 3; BUCK'S ADD'N FR. MR.



2024-FRAN-9002

0 0 20 S 150' E 41'2 LOT 8 & S 150' W 30'22 LOT7; BLK. 3; BUCK'S ADD'N FR. MR.



2024-FRAN-9004

0 0 20 LOT 16; PT. LOT 15; EX 18 X 28; BLK. 8; PEOPLE'S ADDITION; FR.
BLOOMINGTON



2024-FRAN-9004

0 0 20 LOT 16; PT. LOT 15; EX 18 X 28; BLK. 8; PEOPLE'S ADDITION; FR.
BLOOMINGTON



2024-FRAN-9004

0 0 20 LOT 16; PT. LOT 15; EX 18 X 28; BLK. 8; PEOPLE'S ADDITION; FR.
BLOOMINGTON



2024-FRAN-9005

0 0 20 W1/2 LOTS 13-14; PT. 15; BLK. 8; PEOPLE'S ADDITION; FR. BLOOMINGTON



2024-FRAN-9005

0 0 20 W1/2 LOTS 13-14; PT. 15; BLK. 8; PEOPLE'S ADDITION; FR. BLOOMINGTON



2024-FRAN-9006

0 0 20 N 62' S 170' W 101'2 LOT 8; BLK. 4 BUC K'S ADD'N; FR. MR.



2024-FRAN-9006

0 0 20 N 62' S 170' W 101'2 LOT 8; BLK. 4 BUC K'S ADD'N; FR. MR.



2024-FRAN-9007

0 0 20 PT. SE1/4NW1/4; NON DESCRIPT; FR. MR. 31-2-14



2024-FRAN-9007

0 0 20 PT. SE1/4NW1/4; NON DESCRIPT; FR. MR. 31-2-14



2024-FRAN-9007

0 0 20 PT. SE1/4NW1/4; NON DESCRIPT; FR. MR. 31-2-14



2024-FRAN-9008

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



2024-FRAN-9008

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



2024-FRAN-9008

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



Consider Resolutions to Declare Nuisance

2024-FRAN-9001

2024-FRAN-9002

2024-FRAN-9004

2024-FRAN-9005

2024-FRAN-9006

2024-FRAN-9007

2024-FRAN-9008

Review of 2022-2023 Properties

2023-FRAN-8014 A&B

0 0 20 S1/2 LOT 2; LOT 3; BLK 3; SOUTH ADD'N FR. BL.
0 0 20 LOT 1; N1/2 LOT 2; BLK 3; SOUTH ADD'N FR. BL.



2023-FRAN-8014 A&B

0 0 20 S1/2 LOT 2; LOT 3; BLK 3; SOUTH ADD'N FR. BL.
0 0 20 LOT 1; N1/2 LOT 2; BLK 3; SOUTH ADD'N FR. BL.



2023-FRAN-8014 A&B

0 0 20 S1/2 LOT 2; LOT 3; BLK 3; SOUTH ADD'N FR. BL.

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



**Properties considered for
NE Environmental Trust
STARR Project**

FRAN-NET-1

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



FRAN-NET-1

**July Council :hold public hearing for demo under
Nuisance Program (2022-FRAN-7003)**

1. Regarding future Sheriff sale

Who purchases – City? CRA?

**Recommend Motion to Abate
STARR Projects NET 2 and NET 3**

FRAN-NET-2

0 0 20 LOT 4; BLK 2; SOUTH ADD'N FR. BL.



FRAN-NET-2

Tom Davis, Del City, OK

- **Left voicemail for owner this morning**
- **Inspection by SCEDD/City, if deemed necessary - structural engineer, public hearing in July, demolition**
- **In order to bill the owner and place a lien, City would pay and get reimbursed (Melodie?)**

FRAN-NET-3

0 0 20 S1/2 LOT 6; BLK 1 GARRETT'S 1ST ADD'N FR. BL.



FRAN-NET-3

Janice Libich

- **Dave Duncan has verbal purchase agreement, hoping to close this month**
- **Willing owner agreement for demo**

Consider Motion to Abate

2024-FRAN-NET 2

2024-FRAN-NET 3

Possible STARR Projects

1302 L Street



1802 M Street



1802 M Street



Thank-you!

**Contract for South Central Economic Development District, Inc.
to Assist with the *Rural Community Recovery Program* Application**

This contract is hereby made and entered into by and between the City of Franklin, 619 15th Avenue, Franklin, Nebraska 68939 (hereinafter referred to as CITY) and South Central Economic Development District, Inc., 401 East Avenue, 2nd Floor; PO Box 79, Nebraska 68949 (hereinafter referred to as SCEDD).

WHEREAS, CITY is within a member county of the South Central Economic Development District, Inc. (SCEDD); and

WHEREAS, CITY would like to apply for the Nebraska Department of Economic Development (DED), Rural Community Recovery Program (RCRP), that utilizes funding provided through the COVID-19 State and Local Fiscal Recovery FUND through the American Rescue Plan Act (ARPA) of 2021. The 2023 RCRP Administrative Manual defines eligible activities as: an installation of public features and/or site development for affordable housing; and

WHEREAS, CITY desires to have grant application assistance for this Rural Community Recovery Program from SCEDD; and

WHEREAS, SCEDD provides this service for \$2,000, to include review and strengthening of narrative through additional research and provide feedback with CITY. SCEDD’s goal in overseeing the application will be to maximize application scoring criteria to meet all requirements for a competitive submission; and

WHEREAS, CITY agrees to provide a local point of contact to work with SCEDD in the fulfillment of said services;

WHEREAS, CITY agrees to accept full responsibility for following all grant guidelines, fulfilling all grant requirements, and meeting all deadlines as outlined below:

CITY Responsibility	Deadline
1. Email Notice of Intent: directly to DED Rep Brittany.piper@nebraska.gov ; cc leann@scedd.us <ul style="list-style-type: none"> • Mayor signature not required, use DED template on City letterhead with simple description of project and amount requested 	Jun 3
2. Provide Application Uploads: <ul style="list-style-type: none"> • Upload A. Sam.gov current registration (Clerk logs in, provides verification of current renewal status) • Upload D. Recent Audit – prefer 2023, or 2022 if not available 	Jun 3
3. Provide Narrative for Exhibits – in Draft form: <ul style="list-style-type: none"> • Exhibit 2. Community Need • Exhibit 3. Community Impact • Exhibit 4. Capacity 	Jun 10

4. Provide Narrative for Exhibits – in Draft form: <ul style="list-style-type: none"> • Exhibit 1. Project Design • Exhibit 5. Project Readiness • Financial Commitment - narrative provided of CITY or partner(s) commitment (<i>Proof of funds committed listing source(s) used – required on letterhead</i>). 	Jun 20
5. Provide feedback on revised narrative, additional information as requested, and review of revised Exhibits from SCEDD:	Ongoing
6. Provide Final Exhibits & Uploads, confirmed as Reviewed and Approved by Authorizing Official (Mayor emails confirmation) to leann@scedd.us: <ul style="list-style-type: none"> • Upload B. Letters of Support (# 2-4) • Upload C. Council Approval of project and approved amount of cash match (if applicable), Signed, on letterhead • Upload F. MOU w/ SCEDD, if applicable for Vacant Abandoned Dilapidated (VAD) properties' project management • Upload. 'Financial Commitment' of partner(s), if applicable 	Jul 10, 8:00am
Application submitted by SCEDD no later than Friday, July 12, 2024	July 12

WHEREAS, CITY acknowledges that if the application is incomplete as of July 10 at 8:00 am CT, CITY will be responsible for final submission of the application in Amplifund, no later than the application deadline of July 22, 2024, at 3:00 pm CT.

IN WITNESS WHEREOF, the parties have executed this instrument and have agreed to be bound by the same.

City of Franklin, Nebraska

Mayor

Date

South Central Economic Development District, Inc.,

Sharon Hueftle
Executive Director

Date

Request for Future Agenda Item

NOTE: If you have a specific topic that you would like to bring before the City Council to discuss at a future meeting, please list your name, address, phone number and the specific topic you would like to discuss. You must also provide at least 2-3 solutions to your topic for the City Council to consider. The item(s) will be reviewed and possibly scheduled for a future meeting, or forwarded to City of Franklin staff for appropriate action. The deadline for Agenda Item Requests is at 12pm the Thursday before the next City Council meeting. With the exception of items of an emergency nature, the agenda shall NOT be altered later than (a) 24 hours before the next scheduled City Council meeting, or (b) 48 hours before the next scheduled City Council meeting for requests submitted from individuals residing outside the corporate limits of the municipality.

REQUESTOR INFORMATION

Full Name: Franklin Flyer Academy Phone: 308-425-3033

Address: Franklin, NE 68939

Date of Request: June 4, 2024

Description: Donation of assets to city of Franklin

Solutions (need to offer 2-3): Donation of assets to City of Franklin

OFFICE USE ONLY

Request Forwarded to Mayor/Council // Request Received/Reviewed by City Staff

Initials: RJA Date Completed: 6/4/24 // Initials: _____ Date Completed: _____



+1 (308) 425-6295



info@cityoffranklin.net



www.franklinnebraska.com



619 15th Ave., Franklin, NE 68939





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 May 2024

Dispatch received 128 calls regarding activities within the City Limits,

Deputies patrolled 132 hours.

In addition to patrol hours Deputies had 65 hours spent on calls, which Deputies made several contacts in reference to golf carts. We conducted a Lockdown drill with the school on May 1 which went well. Since then we have been working on improving the procedures for lockdowns with the School, Hospital, Nursing Home and Courthouse. Several of the hours we spent on calls involved a threat situation at the School and fire call at the school.

Sheriff Bryon Detlefsen



DISC GOLF COURSE

SUN SHADES

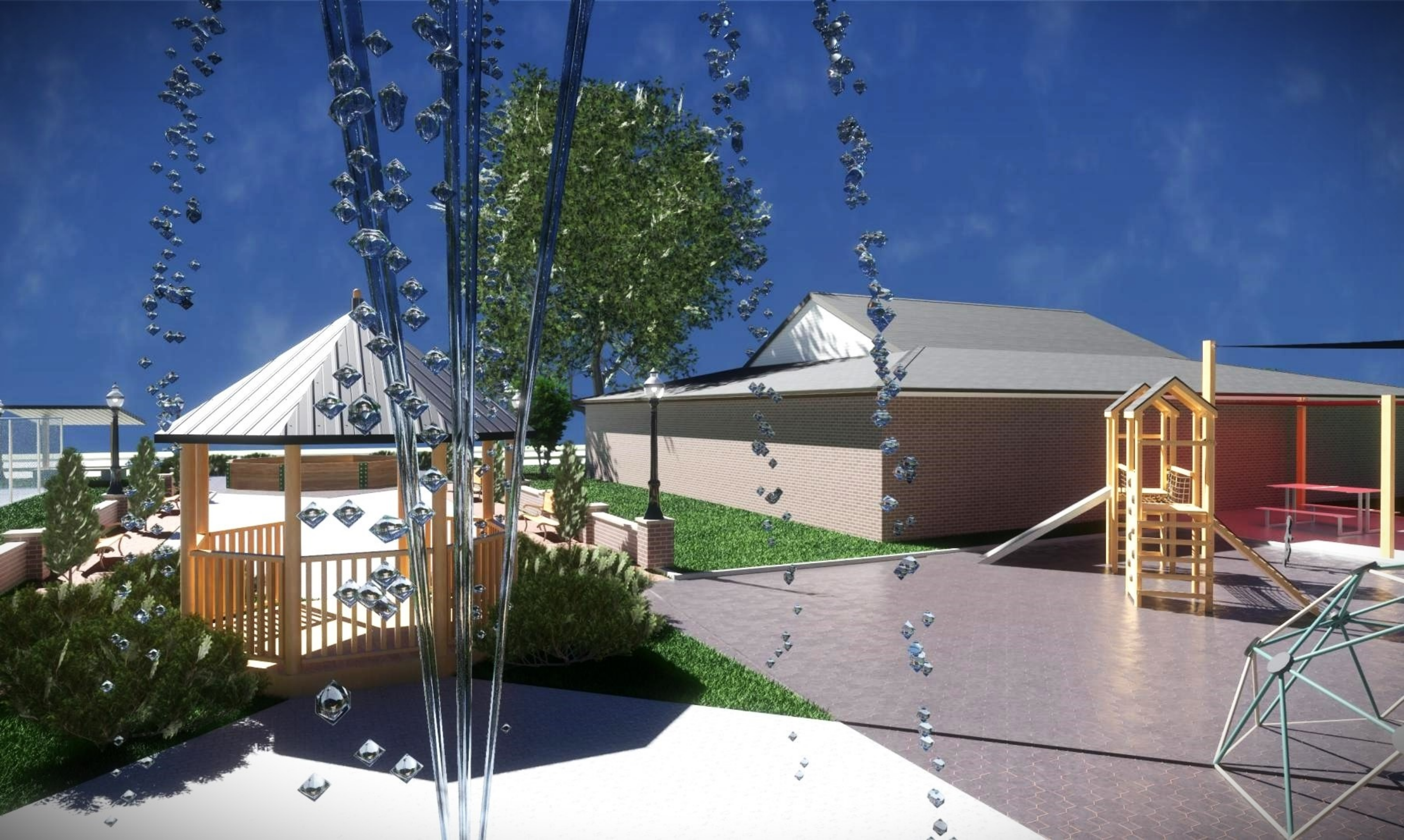
LIBRARY

NEW PLAY EQUIPMENT

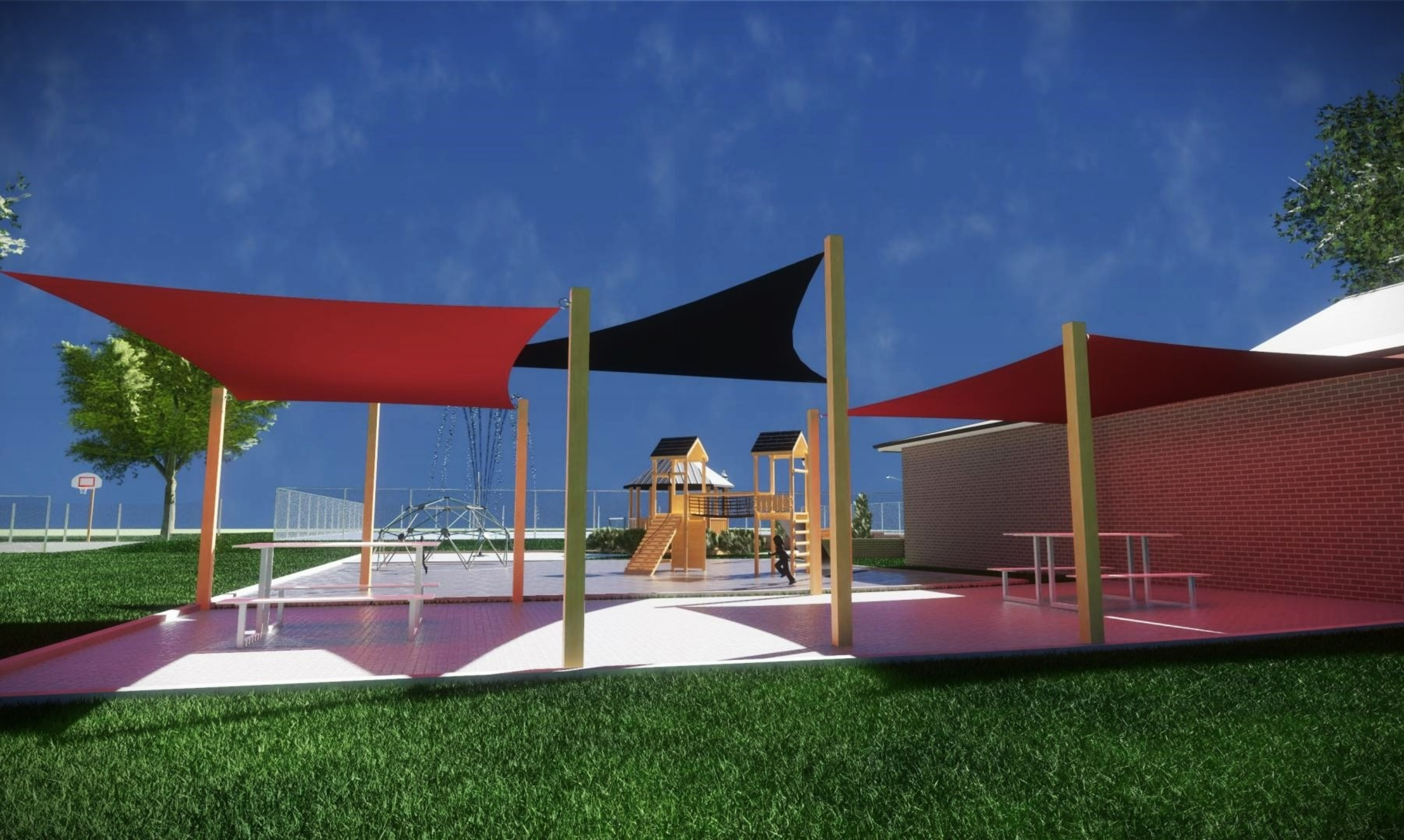
GAZEBO

PICKLE BALL COURT

GAGA BALL PIT









BAD DEBT LISTING FOR 2023 & 2024

ACCT #	DATE	AMT
6002008	12/30/2023	\$628.24
3045010	2/29/2024	\$32.07
3068009	11/30/2023	\$447.31
3068008	6/30/2023	\$253.22
4041005	9/30/2023	\$37.48
6002007	6/30/2023	\$680.35
		\$2,078.67

LANE MILE REPORT FOR: FRANKLIN

REPORT DATE: 3/18/2024

REVIEWED BY: Brandon Deacon REVIEWER TITLE: Street Supv.
 PHONE: 402 469-8747 REVIEWED DATE: 5/13/2024
 CHANGES: YES _____ NO X

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

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

136

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

FROM	TO	SURF	WIDTH FEET	CNTRLN MILEAGE	LANES	LANE MILEAGE	CORP BNDRY	SYSTEM
				1.52		4.54		
13TH AVENUE								
K ST	L ST	BIT	29	0.07	2	0.14		LOCAL
L ST	L31D	BIT	37	0.11	3	0.33		LOCAL
L31D	N ST	BIT	37	0.08	3	0.24		LOCAL
N ST	O ST	BIT	37	0.06	3	0.18		LOCAL
O ST	P ST	BIT	29	0.11	2	0.22		LOCAL
				0.43		1.11		
14TH AVENUE								
US 136	150' S/US 136	ASPH	32	0.03	3	0.09		LOCAL
150' S/US 136	Q ST	ASPH	20	0.10	2	0.20		LOCAL
Q ST	P ST	BIT	29	0.12	2	0.24		LOCAL
P ST	O ST	BIT	29	0.11	2	0.22		LOCAL
O ST	N ST	BIT	29	0.07	2	0.14		LOCAL
N ST	L31D	BIT	41	0.07	4	0.28		LOCAL
L31D	L ST	BIT	41	0.11	4	0.44		LOCAL
L ST	K ST	BIT	41	0.06	4	0.24		LOCAL
K ST	J ST	BIT	29	0.08	2	0.16		LOCAL
J ST	I ST	BIT	24	0.06	2	0.12		LOCAL
				0.81		2.13		
15TH AVENUE								
US 136	Q ST	ASPH	29	0.13	2	0.26		LOCAL
P ST	O ST	ASPH	45	0.11	4	0.44		LOCAL
O ST	N ST	ASPH	45	0.07	4	0.28		LOCAL
N ST	L31D	ASPH	45	0.07	4	0.28		LOCAL
L31D	L ST	CONC	68	0.10	6	0.60		LOCAL
L ST	K ST	CONC	68	0.07	6	0.42		LOCAL
K ST	J ST	CONC	68	0.07	6	0.42		LOCAL
J ST	I ST	CONC	30	0.07	3	0.21		LOCAL
I ST	317' S/I ST	ASPH	30	0.06	3	0.18		LOCAL

FROM	TO	SURF	WIDTH FEET	CNTRLN MILEAGE	LANES	LANE MILEAGE	CORP BNDRY	SYSTEM
317' S/I ST	G ST	GRAV	30	0.06	2	0.12		LOCAL
G ST	264' S/G ST	GRAV	30	0.05	2	0.10		LOCAL
				0.86		3.31		
17TH AVENUE								
US 136	L ST	ASPH	29	0.11	2	0.22		LOCAL
L ST	K ST	ASPH	29	0.07	2	0.14		LOCAL
K ST	J ST	CONC	30	0.06	3	0.18		LOCAL
J ST	I ST	CONC	30	0.06	3	0.18		LOCAL
I ST	H ST	CONC	30	0.06	3	0.18		LOCAL
H ST	158' S/H ST	CONC	30	0.03	3	0.09		LOCAL
				0.39		0.99		
18TH AVENUE								
H ST	I ST	CONC	30	0.07	3	0.21		LOCAL
I ST	J ST	CONC	30	0.06	3	0.18		LOCAL
J ST	K ST	CONC	30	0.07	3	0.21		LOCAL
K ST	L ST	BIT	29	0.07	2	0.14		LOCAL
US 136	N ST	BIT	29	0.06	2	0.12		LOCAL
N ST	O ST	BIT	29	0.08	2	0.16		LOCAL
O ST	P ST	CONC	29	0.10	2	0.20		LOCAL
P ST	Q ST	GRAV	20	0.17	2	0.34		LOCAL
				0.68		1.56		
19TH AVENUE								
G ST	I ST	GRAV	20	0.13	2	0.26		LOCAL
I ST	J ST	GRAV	20	0.06	2	0.12		LOCAL
J ST	K ST	GRAV	20	0.07	2	0.14		LOCAL
K ST	L ST	GRAV	20	0.07	2	0.14		LOCAL
L ST	US 136	BIT	29	0.10	2	0.20		LOCAL
US 136	N ST	CONC	29	0.07	2	0.14		LOCAL
N ST	O ST	BIT	29	0.07	2	0.14		LOCAL
				0.57		1.14		

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

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

FROM	TO	SURF	WIDTH FEET	CNTRLN MILEAGE	LANES	LANE MILEAGE	CORP BNDRY	SYSTEM
				0.74		2.24		
<u>L31D</u>								
9TH AVE	FAIRWAY DR	ASPH	24	0.05	2	0.10		ST HWY
FAIRWAY DR	11TH AVE	ASPH	24	0.17	2	0.34		ST HWY
11TH AVE	106' SE/11TH AVE	ASPH	24	0.02	2	0.04		ST HWY
106' SE/11TH AVE	12TH AVE	ASPH	41	0.06	4	0.24		ST HWY
12TH AVE	13TH AVE	ASPH	41	0.04	4	0.16		ST HWY
13TH AVE	14TH AVE	ASPH	41	0.07	4	0.28		ST HWY
14TH AVE	53' W/15TH AVE	ASPH	41	0.06	4	0.24		ST HWY
53' W/15TH AVE	15TH AVE	ASPH	60	0.01	6	0.06		ST HWY
15TH AVE	US 136	ASPH	60	0.07	6	0.42		ST HWY
				0.55		1.88		
<u>N FRANKLIN STREET</u>								
US 136	2270' E/US 136	BIT	22	0.46	1	0.46	C	LOCAL
2270' E/US 136	2746' E/US 136	GRAV	26	0.04	1	0.04	C	LOCAL
				0.50		0.50		
<u>N STREET</u>								
12TH AVE	13TH AVE	BIT	37	0.04	3	0.12		LOCAL
13TH AVE	14TH AVE	BIT	37	0.07	3	0.21		LOCAL
14TH AVE	15TH AVE	BIT	37	0.07	3	0.21		LOCAL
15TH AVE	US 136	ASPH	29	0.07	2	0.14		LOCAL
US 136	18TH AVE	ASPH	16	0.11	1	0.11		LOCAL
18TH AVE	19TH AVE	CONC	13	0.06	1	0.06		LOCAL
19TH AVE	19TH AVE	CONC	29	0.05	2	0.10		LOCAL
				0.47		0.95		
<u>O STREET</u>								
158' E/19TH AVE	19TH AVE	ASPH	29	0.03	2	0.06		LOCAL
19TH AVE	18TH AVE	ASPH	29	0.06	2	0.12		LOCAL
18TH AVE	US 136	ASPH	29	0.11	2	0.22		LOCAL

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

P STREET

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

PARK DRIVE

US 136	Q	GRAV	12	0.08	2	0.16		LOCAL
				0.08		0.16		

Q STREET

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

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