



City of Franklin Community Development Authority July 9, 2024 7:00 PM City Hall

1. **Call the Meeting to Order and Roll Call**
2. **Verification of Open Meeting Act Notice posted at City Hall**
3. **Discussion and action items:**
 - 3.a. Discussion and action Duncan Welding payment for \$1875.00 for balance of application of thermal cork spray of original application 11/14/2023
Paid \$1293.75 on 12/14/2023
 - 3.b. Discussion and action on the request from Duncan Welding application for coating north building with aluminum coating. Bid of \$1200.00 and payment for this service of \$600.00
 - 3.c. Discussion and action on the Rosebowl Playhouse Theater on the invoices for their grant on 11/8/2022. The total amount of grant was \$21,464.90. Payment from the CDA board for the grant is \$10,732.45.
4. Discussion and action on the request for a second extension from Topsy Cow for the grant application from the September 19, 2023, meeting.
5. **Public Comments**
6. **Adjourn**

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.



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Nebraska Cork Shield

PO Box 163
Doniphan, NE
(308) 379-8247
necorkshield@gmail.com

INVOICE
INV0015

DATE
06/18/2024

DUE
On Receipt

BALANCE DUE
USD \$0.00

BILL TO

Dave Duncan

3084700020

DESCRIPTION	RATE	QTY	AMOUNT
Overhead door	\$5.00	192	\$960.00
Prep and application of thermal cork spray			

TOTAL \$960.00
PAID -\$960.00
06/18/2024

BALANCE DUE **USD \$0.00**



Nebraska Cork Shield

PO Box 163
Doniphan, NE
(308) 379-8247
necorkshield@gmail.com

INVOICE
INV0012

DATE
11/02/2023

DUE
On Receipt

BALANCE DUE
USD \$0.00

BILL TO

Dave Duncan

3084700020

DESCRIPTION	RATE	QTY	AMOUNT
South wall Prep and application of thermal cork spray	\$4.50	240	\$1,080.00

TOTAL \$1,080.00
PAID -\$1,080.00 ✓
06/18/2024

BALANCE DUE USD \$0.00



Nebraska Cork Shield

PO Box 163
Doniphan, NE
(308) 379-8247
necorkshield@gmail.com

INVOICE
INV0013

DATE
06/18/2024

DUE
On Receipt

BALANCE DUE
USD \$0.00

BILL TO

Dave Duncan

3084700020

DESCRIPTION	RATE	QTY	AMOUNT
East Wall Prep and application of thermal cork spray	\$4.50	380	\$1,710.00

TOTAL \$1,710.00
PAID -\$1,710.00 ✓
06/18/2024

BALANCE DUE USD \$0.00

GRANT PROGRAM APPLICATION

ITEM 1: PROGRAM

Mark one:

- Residential Grant Program
 Commercial Grant Program

ITEM 2: APPLICANT

Applicant Name: David Duncan

Mailing Address: 713 16th Ave City: Franklin State: NE Zip: 68939

E-Mail: _____ Phone: 308-425-3462

ITEM 3: PROPERTY

Project Address: 713 16th Ave

Property Owner: _____ Year Built: _____

ITEM 4: EXISTING USE

Housing Type: _____ Occupancy: _____

Business: _____ Years in Business: _____

ITEM 5: IMPROVEMENTS

Mark all that apply:

Facade Improvements

- Roof
 Signage/awning
 Windows/doors

Paint Buildings

Public Improvements

- Streets
 Curb/gutter
 Sidewalks

\$100



- Brick/exterior surface
- Exterior painting
- Exterior lighting
- Public utilities

Describe Proposed Project: Paint Building

Start Date of Project: 6-11-24 Completion Date of Project: 6-11-24

ITEM 6: FINANCIAL

Estimated Cost of Eligible Improvements: 1200⁰⁰

Amount of Grant Request: _____

ITEM 7: REQUIRED ATTACHMENTS

Attach the following documents:

- Bids/estimates for any/all work
- Drawings/plans for any/all work
- "Before" pictures of the property

ITEM 8: SIGNATURE

Applicant Signature: [Signature] Date: 6-11-24

*Property Owner Signature: [Signature] Date: _____

*Note: If the applicant is not the owner of the property, the property owner must sign the Application.

FOR OFFICIAL USE

Circle one: APPROVED | DENIED

Approval Date: _____ Grant Award: _____

Notes and Special Conditions:

Signature _____ Title _____ Date _____

ASPHALT PAVING & SEALCOATING

Date: 5-1-24

Blacktop Driveway's • Commercial • Residential • Parking Lot & Aprons • Patching • Sealing • Immediate Service



BLACK TOPPING
ASPHALT PAVING
REASONABLE PRICES

NORTH Bldg.



FREE ESTIMATE

Name: Duncan Welding

Address: 713 16th Ave

Phone: _____

Coating building with Aluminum Coating

Grading

Blacktop Price per Sq. Ft. _____ ()

Sealer at extra cost _____ \$ _____

We furnish all Labor and Materials on the job.

Total Price \$ 4200

Deposit \$ 8

Balance \$ 8

- Upon starting of job, deposit is required and to be paid in full upon completion of job. Guaranteed with the exception of grass or vegetation growth. The parties agree that this is an "Open Account" transaction within the meaning of La. Rev. Stat. 9:2781

Contractor: Robert Cooper

Customer: Dal Dan

Rosebowl Theatre

6/26/2024

Dallman Construction

1509 Hwy 10

Franklin, NE 68939

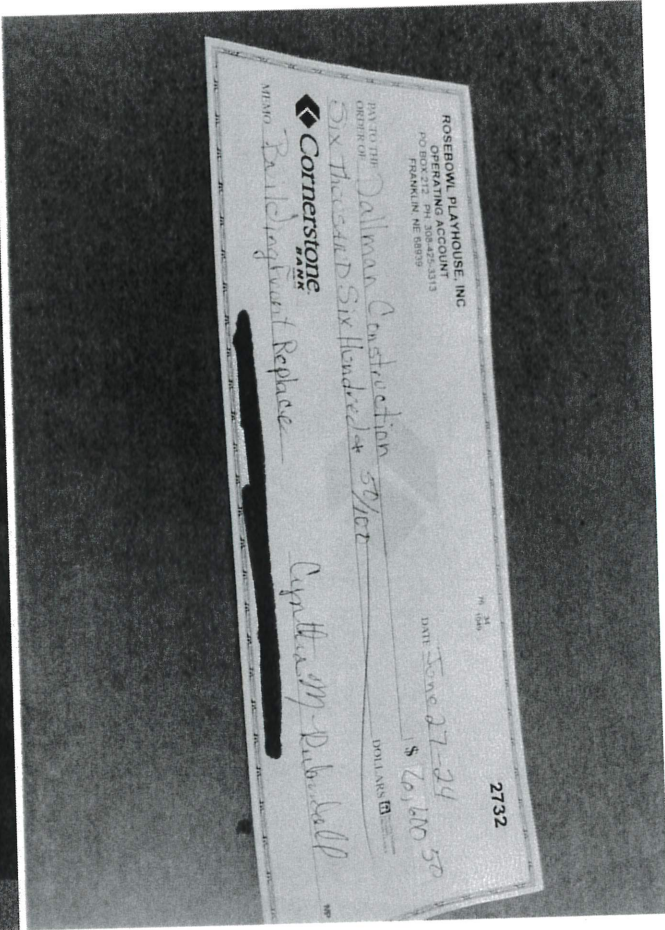
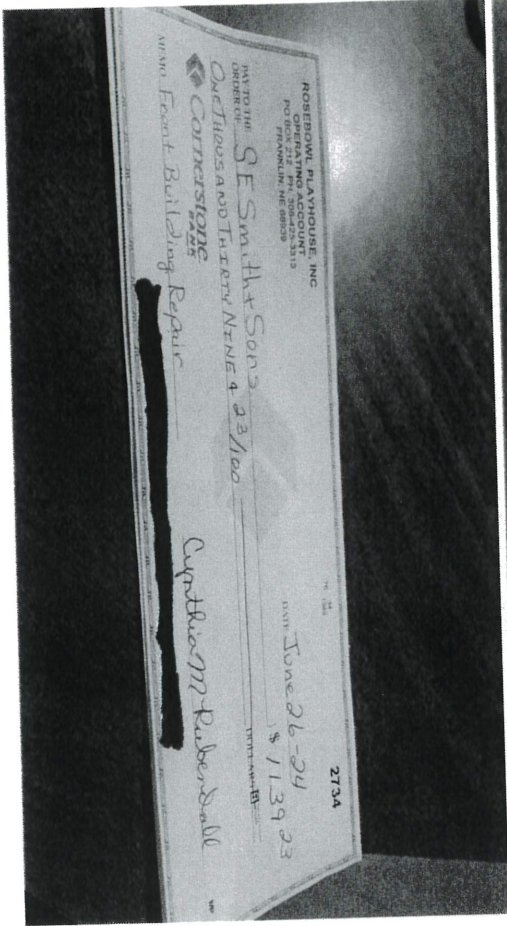
	Dudley	Scott
9-Apr	7	7
10-Apr	6	6
11-Apr	3.5	3.5
12-Apr	6.5	6.5
16-Apr	6	6
17-Apr	3	3
18-Apr	2.5	2.5
19-Apr	1.5	1.5
22-Apr	6.5	6.54
23-Apr	6	6
24-Apr	6	6
7-May	7	7
8-May	7	7
9-May	6.5	6.5
10-May	6.5	6.5
13-May	5.5	5.5
15-May	5.5	5.5
20-May	2.5	2.5
21-May	6	6
22-May	6.5	6.5
23-May	6	6
24-May	6	6
3-Jun	6	6
4-Jun	1.5	1.5
5-Jun	5	5
7-Jun	6	6
11-Jun	6	6
12-Jun	3.5	3.5
13-Jun	6	6
	153.5	153.5

Total - \$6,600.50

Thank you,

Dudley Dallman

#2732



01/25/2023	SE SMITH & SONS ONLINE PMT CKF960433474POS	\$3,697.96
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S. E. SMITH & SONS
702 16th Ave.
FRANKLIN, NE 68939

Lumber - Coal - Hardware - Paints
All Kinds of Building Material



(308) 425-6233 • (308) 425-3793

DATE 10-4-24

YOUR ORDER NO.

SOLD TO Rose Bowl

ADDRESS

DELIVER TO

ADDRESS

SOLD BY		DRIVER	LOADED BY		TERMS	
POS.	SIZE	LGTH	DESCRIPTION	FEET	PRICE	AMOUNT
8	7/8	12'	Harbor Gray S Charred		10.98	87.84
2	2 1/4"		Amco Backer			64.50
2 1/2	2 1/4"		Fieldstone Zeller 3 beads 2 1/2"		4.30	105.35
6/7	3/4"		Silicon Caulking		11.29	33.87
3/2	2"		Coal PC Sawn		9.98	31.14
1/2	1 1/4"		Brown Screws		.08	12.48
13	2 1/4"		Amco Backer		2.58	33.54
40	1 1/4"		White Screws		.08	3.20
2	4 lbs		Silicone		11.09	22.58
1			Silicone			11.29
3 1/2	2 1/4"		Fieldstone Rainex 3 beads		4.30	15.05
1	1 lbs		Caulking			3.99
1			Paint Brush			1.99
						41.06
					Tax	27.74
						454.54

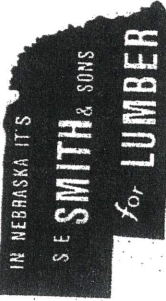
S 31466

Received by Dudy

on account, which is an annual percentage rate of 18%.

D. E. SMITH & SONS
702 16th Ave.
FRANKLIN, NE 68939

Lumber - Coal - Hardware - Paints
All Kinds of Building Material



(308) 425-6233 • (308) 425-3793

DATE 12-9-22

NO.

Rose Bowl

DRIVER		LOADED BY		TERMS	
LGTH	DESCRIPTION	FEET	PRICE	AMOUNT	
24	Harbor Gray Sawn		25.98	319.74	
12'	5 Charred		11.76	352.30	
				3472.216	
			Tax	225.70	
				3107.916	

806

Received by Cindy

per month on balances 30 days past due which is an annual percentage rate of 18%.

S. E. SMITH & SONS
 702 16th Ave.
 FRANKLIN, NE 68939
 Lumber - Coal - Hardware - Paints
 All Kinds of Building Material



(308) 425-6233 • (308) 425-3793

YOUR ORDER NO. DATE 4.9.21

SOLD TO Rose Bowl

ADDRESS

DELIVER TO

ADDRESS		DRIVER		LOADED BY		TERMS	
PCS.	SIZE	L'GTH	DESCRIPTION	FEET	PRICE	AMOUNT	
110	#	1 5/8	PH BIK screws		.08	188	
6	#	1 1/4	Galv RF nails		2.95	17.70	
1	Bulk		Amco Backer				
2	1/4	10'	# 2 WIP		10.44	21.28	
12			5x7 tin shingles		.603	7.80	
20	#	2"	alg nails		2.95	2.66	
43	#	2 1/2"	galv tank screws		5.45	2.34	
40			galv zip screws		.03	1.20	
1	1/4	10'	# 2 WIP			8.86	
1	1/4	8'	corr	8'	.81	6.48	
30			galv zip screws		.03	90	
11	5/4		tin shingle		.65	7.80	
					box	142.80	
						9.88	
						152.98	

S31181 Received by Dudley

1 1/2% finance charge per month on balances 30 days past due which is an annual percentage rate of 18%.

S. E. SMITH & SONS
 702 16th Ave.
 FRANKLIN, NE 68939
 Lumber - Coal - Hardware - Paints
 All Kinds of Building Material



(308) 425-6233 • (308) 425-3793

YOUR ORDER NO. DATE 5-7-24

SOLD TO Rose Bowl

ADDRESS

DELIVER TO

ADDRESS		DRIVER		LOADED BY		TERMS	
PCS.	SIZE	L'GTH	DESCRIPTION	FEET	PRICE	AMOUNT	
2 1/2	#	2 1/2	Galv Tank Screws		5.45	13.62	
40	#	1/2	Galv Zip		.03	1.20	
12	#	1	Plastic Cap Nails		3.40	1.70	
20		5x7	tin shingles		.65	13.00	
2	1/4	8'	# 2 WIP	5 1/2'	2.60	14.20	
1	2/4	16'	ACQ	16'	98	15.68	
1	Bulk (250)		Fanfold Backer			64.50	
2 1/2	#	1 1/4	Roofing nails		2.95	7.38	
1	2 1/2		5D screws			5.99	
2 1/2	#	1 1/2	galv PF screws		9.25	2.313	
1 1/2	#	2 1/2	galv tank screws		5.45	8.17	
1	2 1/4	11'	ACQ	16'	98	15.68	
					Tax	1.198	
						184.25	
						1196.23	

S31320 Received by Dalman Cost

1 1/2% finance charge per month on balances 30 days past due which is an annual percentage rate of 18%.

S. E. SMITH & SONS
 702 16th Ave.
 FRANKLIN, NE 68939
 Lumber - Coal - Hardware - Paints
 All Kinds of Building Material



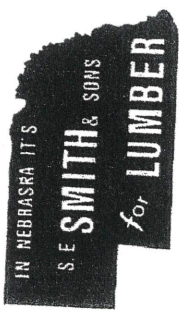
(308) 425-6233 • (308) 425-3793

DATE 4.12.24
 2048 Bow

DRIVER	LOADED BY	TERMS		
LGTH	DESCRIPTION	FEET	PRICE	AMOUNT
1 1/2"	Galv RFS Nails		295	443
1/4 x 80"	Caroy Rollin 2 Beads		438	2921
2 1/2"	" 3 Beads		430	41300
1 5/8"	Beck Cabard Screws		1180	3894
1"	RDW SCREWS		520	1040
1 1/2"	SD SCREWS			599
1 1/2"	Galv tank SCREWS			114
1 1/2"	" "			147
2 1/2"	" "			102
8'	Roller 1 bend	6'	302	1812
8'	2 WP	2 1/2"	240	710
8' x 11'	4LP Lath	11'	116	1276
				17354
				1128
				18487

196 Received by Dady
 large per month on balances 30 days past due which is an annual percentage rate of 18%.

S. E. SMITH & SONS
 702 16th Ave.
 FRANKLIN, NE 68939
 Lumber - Coal - Hardware - Paints
 All Kinds of Building Material



(308) 425-6233 • (308) 425-3793

DATE 5-9-24
 rebound

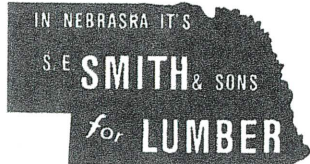
DRIVER	LOADED BY	TERMS		
LGTH	DESCRIPTION	FEET	PRICE	AMOUNT
	Silicon caul			1129
38"	Fieldstone Roller (3 beads)		430	1363
	Silicone		1129	2258
12"	J-Channel Harbor Gray		1098	2196
1/2"	Gray PF Screws		998	80
	Clear Silicone		1129	3387
8'	Alu	8'	98	784
	Fieldstone Roller (3 beads)		430	5590
	Clear Silicone		1129	2258
3'	Gold		545	818
2 1/2"	Fieldstone Roller (2 beads)		237	2647
2 1/2"	"		397	1151
				231081
				1539
				25220

37 Received by Dady
 per month on balances 30 days past due which is an annual percentage rate of 18%.

S. E. SMITH & SONS

702 16th Ave.
FRANKLIN, NE 68939

Lumber - Coal - Hardware - Paints
All Kinds of Building Material



(308) 425-6233 • (308) 425-3793

YOUR ORDER NO. _____ DATE 6-24-24

SOLD TO Rosebowl

ADDRESS _____

DELIVER TO _____

ADDRESS _____

SOLD BY		DRIVER	LOADED BY	TERMS		
PCS.	SIZE	L'GTH	DESCRIPTION	FEET	PRICE	AMOUNT
8 pcs	2x4		Fanned backer		2.58	20.64 -
1	tube		caulking			3.99 -
1	"		Silicone			11.29 -
.40#	1 1/2"		galv PF screws		9.25	3.70 -
1.80#	2"		" " "		9.98	18.16 -
1.37#	3"		gold tank screws		5.45	7.47 -
2.11#	2 1/2"		" " "		5.45	11.50 -
26			galv Zip Screws		.03	.78 -
3.35#	1 1/4"		alg nails		2.95	9.88 -
11			5x7 tin shingles		.65	7.15 -
						94.56 -
			retail credit		1.87	6.15 -
						100.71 -

S 31561

Received by Dudley D.

1 1/2% finance charge per month on balances 30 days past due which is an annual percentage rate of 18%



ESTIMATE CONTRACT

Sign Center Inc.
Job #40750
10/30/2022

Eric Grierson
email: eric@signcenter-inc.com
phone: 308-627-1325

BILL TO
Rose Bowl Theatre
611 15th Ave
Franklin, NE 68939
United States

JOB LOCATION
611 15th Ave
Franklin, NE

1806 Central Ave
Kearney, NE - Nebraska 68845
United States
Phone: 308-237-2518
Email: graphics@signcenter-inc.com

QUANTITY	DESCRIPTION	UNIT COST	COST
1	Painting Marquee: Color match red paint color on siding - is to be same on marquee. Prep area to be painted by removing all existing neon and message boards. Painting and travel time to Franklin.	\$2,958	\$2,958
1	Message Board & LED Retrofit: Replace the message board sign plastic corrugated backing and add new tracks. LED retrofit.	\$3,244.72	\$3,244.72
1	New neon: (5) new neon parts 5' 3" w. Red gas color. Installation. Several trips to Omaha included.	\$2,827.50	\$2,827.50

THIS AGREEMENT IS ACCEPTED AND APPROVED BY:		Subtotal	\$9,030.22
Rose Bowl Theatre	Sign Center Inc.	Shipping	\$310
Sign: _____	Sign: _____	Total Tax	\$632.11
Print: _____	Print: _____	TOTAL CONTRACT	\$9,972.33
Date: _____	Date: _____	Required Deposit	\$4,986.17
		FINAL BALANCE	\$4,986.16

Quote is good for 30 days. Shipping quotes may be adjusted if product takes longer than 30 days to manufacture. If electrical work is required, a licensed electrician will need to be hired by client or we can hire one ourselves. We are not responsible for electrical issues. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will be and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control, including weather. All work scheduling depends upon weather permitting. Sign Center Inc. is not responsible for weather damaging new signs that were installed, otherwise known as "acts of God". There are no warranties provided for any and all "acts of God". Customers need to carry fire, tornado and other necessary insurance. Sign Center employees are fully covered by Worker's Compensation Insurance. Sign Center's insurance company can provide a certificate of insurance if requested.

Soil: All work below grade has been priced based on normal soil conditions. In the event of soil problems, all extra concrete, time and backhoe work will be billed in addition to the quoted contract price. All material is guaranteed to be as specified.

If paying with credit/debit cards: A convenience fee of 4% of the total payment amount will be billed to you when a credit or debit card is used for payments greater than \$1000.

ROSEBOWL PLAYHOUSE, INC
OPERATING ACCOUNT
PO BOX 212 PH. 308-425-3313
FRANKLIN, NE 68939

76 $\frac{34}{1049}$

2685

DATE 5-13-23

PAY TO THE
ORDER OF

Sign Center

\$ 4986.16

Four thousand Nine hundred Eighty Six + $\frac{16}{100}$

DOLLARS  Security features included. Details on back.



MEMO Margaret Refurbish

[Handwritten Signature]

⑆002685⑆ ⑆104900349⑆ 083587071⑆

Sign Center Total

9972.33

Account: ROSEBOWL THEATRE

PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER

\$4,986.17

ROSEBOWL PLAYHOUSE INC
PO BOX 212
FRANKLIN, NE 68939

Please Direct Any Questions To
(800) 243-2508
Online Bill Payment Processing Center

34/1049

0000995084

November 07, 2022

MEMO: Job#40750 deposit

CORNERSTONE BANK

1184 9832 EPV 07 1104 1/1 44880728.1 00106292

Pay FOUR THOUSAND NINE HUNDRED EIGHTY SIX AND 17/100

DOLLARS

TO THE ORDER OF
SIGN CENTER
1806 CENTRAL AVE
KEARNEY, NE 68847-6026



\$ *****4,986.17



Void After 180 DAYS.
Signature On File
This check has been authorized
by your depositor

WARNING: THIS BORDER CONTAINS MICRO-TYPE WHICH WILL NOT REPRODUCE ON A COPIER

0000995084 04900349 6358701





Raquel Felzien <rfelzien@cityoffranklin.net>

CDA grant extension

Mark florum <markflorum@gmail.com>
To: Raquel Felzien <rfelzien@cityoffranklin.net>

Mon, Jul 8, 2024 at 1:04 PM

Could I please have an extension. We go
To court on July 24th to get stuff settled out. The roof is still not done

Sent from my iPhone

On Mar 13, 2024, at 9:12 AM, Raquel Felzien <rfelzien@cityoffranklin.net> wrote:

[Quoted text hidden]