



City of Franklin Regular Meeting January 14, 2025 6:00 PM City Hall

1. **Call Meeting to Order Roll Call**
2. **Verification of Open Meetings Notice**
3. **Open Public Hearing at _____** Public hearing to consider amending the zoning property legal description –Northwest ¼, 230' x 379' non-descript. Franklin, Marion 31-2-14 owned by Shannon and Jessica Carraher from R-2 (Medium/High Density Residential) to Traditional Agriculture TA-1. Rezoning the south 190 feet of this parcel number 5000270.00

Close the public hearing at _____

3.a. **Open the public hearing at _____**

Public hearing to consider amending the zoning property legal description –Northwest ¼, Northwest 1/4 , ½ vacated P Street, non-descript Franklin, Marion 31-2-14 owned by Shannon and Jessica Carraher from R-1 (Low Density Residential) to Traditional Agriculture TA-1. Parcel number 5000267.00

Close public hearing at _____

3.b. **Open public hearing at _____** Public hearing to consider amending the zoning property legal description –Northwest ¼, Northwest ¼, 31-2-14 non-descript Franklin, Marion 31-2-14 owned by Shannon and Jessica Carraher from R-2 (Medium/High Density Residential) to Traditional Agriculture TA-1. Parcel number 5000267.01

Close public hearing at _____

3.c. **Open public hearing at _____** Public hearing to consider amending the zoning property legal description –Lot 5; Block 5; Brierwood addition Franklin, Marion 31-2-14 owned by Shannon and Jessica Carraher from R-2 (Medium/High Density Residential) to Traditional Agriculture TA-1. Parcel number 5000264.00

Close public hearing at _____

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.



3.d. Open public hearing at _____

Public hearing to consider amending the zoning property legal description – East one hundred forty feet of lots fourteen and fifteen, block two, Bucks and Greenwood's addition to the town, now City, of Franklin, Franklin County, Nebraska, owned by Finishline Construction from R-2 (Medium/High Density Residential) to C-2 General Commercial. Parcel number 5000602.00

Close the public hearing at _____

4. Mayor Communications:

The Merry & Bright contest for 2024 concluded and here are the following winners that received a credit on their utility bill.

1. \$100 winner was Patty Johnson.
2. \$50 winner was Patricia Ayres
3. \$25 winner was Webb Antholz
- 5.

6. Consent Agenda

- 6.a. Minutes of the previous meetings
- 6.b. Treasurer's Report
- 6.c. Budget Report
- 6.d. Payroll
- 6.e. Claims
- 6.f. Franklin County Sheriff's report

7. Discussion and Action Items

- 7.a. Discussion and action on resignation from council member Kasey Loschen
- 7.b. Discussion and action on South Central Economic Development District membership for 2025 for \$5,000 for Franklin County.
- 7.c. Discussion and action for nominations for the 2025 representative designation and alternate designation for the South Central Economic Development District board.
- 7.d. Discussion and action on Professional services agreement for General Administration services with South Central Economic Development District for the 23-RCRP-031 grant.
- 7.e. Discussion and action on a contract/lease agreement with Franklin Little Flyer Academy for the use of the building.
- 7.f. Discussion and action on the following vehicles for surplus:
 4. Advertise for a request for bids.

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. Put on the Macon Lion Sale
6. Keep the vehicles
 - 1995 Chevy 1/2 ton - liability only - hailed out in May 2023 - regular cab with box. Mileage: 187,795
 - 2002 Chevy with utility box C2500 - liability only - hailed out in May 2023 Mileage: 177,355
 - 2004 Chevy with utility box K2500 - ACV coverage - Blue truck Mileage: 127,225
- 7.g.
- 7.h. Discussion and action on purchasing a used snow truck for the street department
- 7.i. Discussion and action on policies for the recycling center and the tree dump.
- 7.j. Discussion and update on Marcellus building project
- 7.k. Discussion and update on the 23RCRP-031 Park grant
8. **Ordinances**
 - 8.a. Dog Ordinance update
9. **Pending litigation or litigation which is imminent as evidence by communication of a claim or threat of litigation to or by the public body - possible closed session**
10. **Public Comments**
11. **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.



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.



Application for Request to Amend Zoning

The undersigned hereby requests that the City of Franklin Planning and Zoning Commission change the zoning classification for the property located at:

1319 H Road, Franklin NE and east of this said property and south behind 1801 Q Street property. Owned by Shannon & Jessica Carraher

Provide full legal address of property ^

With the following legal description: 4 properties total;

1. Public hearing to consider amending the zoning property legal description –Northwest ¼, 230' x 379' non-descript. Franklin, Marion 31-2-14 owned by Shannon and Jessica Carraher from R-2 (Medium/High Density Residential) to Traditional Agriculture TA-1. Rezoning the South 190 feet of this parcel number 5000270.00
2. Public hearing to consider amending the zoning property legal description –Northwest ¼, Northwest 1/4 , ½ vacated P Street, non-descript Franklin, Marion 31-2-14 owned by Shannon and Jessica Carraher from R-1 (Low Density Residential) to Traditional Agriculture TA-1. Parcel number 5000267.00
3. Public hearing to consider amending the zoning property legal description –Northwest ¼, Northwest ¼, 31-2-14 non-descript Franklin, Marion 31-2-14 owned by Shannon and Jessica Carraher from R-2 (Medium/High Density Residential) to Traditional Agriculture TA-1. Parcel number 5000267.01
4. Public hearing to consider amending the zoning property legal description –Lot 5; Block 5; Brierwood addition Franklin, Marion 31-2-14 owned by Shannon and Jessica Carraher from R-2 (Medium/High Density Residential) to Traditional Agriculture TA-1. Parcel number 5000264.00

1. **From R-2 Medium/High Density residential zone to Traditional Agriculture TA-1 for parcel #5000270.00 - 190 feet south part of this parcel.**
2. **From R-1 Low Density residential zone to Traditional Agriculture TA-1 for parcel #5000267.00**
3. **From R-2 Medium/High Density residential zone to Traditional Agriculture TA-1 for parcel #5000267.01**
4. **From R-2 Medium/High Density residential zone to Traditional Agriculture TA-1 for parcel #5000264.0**



Application for Request to Amend Zoning

Reason for requested change: Use the land for cattle

Shannon Carraher [Signature] 11/26/2024
 Applicant Full Name (printed) Applicant Signature & Date

OFFICE USE ONLY

Appeal Fee Paid?: YES | NO Amount Paid: \$25.00 CASH 11/26/2024

Public Hearing | Date Advertised in legal paper **Dec. 4 2024** Date Scheduled: **Dec. 16th, 2024 at 5:30 PM**

Notice Posted at: City Hall, South Central State Bank, Cornerstone Bank - **December 4, 2024**

[Signature] 11/26/2024
 City Official Signature Date





Application for Request to Amend Zoning

The undersigned hereby requests that the City of Franklin Planning and Zoning Commission change the zoning classification for the property located at:

1319 H Road, Franklin NE and east of this said property and south behind 1801 Q Street property. Owned by Shannon & Jessica Carraher

Provide full legal address of property ^

With the following legal description: 4 properties total;

1. Public hearing to consider amending the zoning property legal description –Northwest ¼, 230' x 379' non-descript. Franklin, Marion 31-2-14 owned by Shannon and Jessica Carraher from R-2 (Medium/High Density Residential) to Traditional Agriculture TA-1. Rezoning the South 190 feet of this parcel number 5000270.00
2. Public hearing to consider amending the zoning property legal description –Northwest ¼, Northwest 1/4 , ½ vacated P Street, non-descript Franklin, Marion 31-2-14 owned by Shannon and Jessica Carraher from R-1 (Low Density Residential) to Traditional Agriculture TA-1. Parcel number 5000267.00
3. Public hearing to consider amending the zoning property legal description –Northwest ¼, Northwest ¼, 31-2-14 non-descript Franklin, Marion 31-2-14 owned by Shannon and Jessica Carraher from R-2 (Medium/High Density Residential) to Traditional Agriculture TA-1. Parcel number 5000267.01
4. Public hearing to consider amending the zoning property legal description –Lot 5; Block 5; Brierwood addition Franklin, Marion 31-2-14 owned by Shannon and Jessica Carraher from R-2 (Medium/High Density Residential) to Traditional Agriculture TA-1. Parcel number 5000264.00

1. **From R-2 Medium/High Density residential zone to Traditional Agriculture TA-1 for parcel #5000270.00 - 190 feet south part of this parcel.**
2. **From R-1 Low Density residential zone to Traditional Agriculture TA-1 for parcel #5000267.00**
3. **From R-2 Medium/High Density residential zone to Traditional Agriculture TA-1 for parcel #5000267.01**
4. **From R-2 Medium/High Density residential zone to Traditional Agriculture TA-1 for parcel #5000264.0**



Application for Request to Amend Zoning

Reason for requested change: Use the land for cattle

Shannon Carraher [Signature] 11/26/2024
 Applicant Full Name (printed) Applicant Signature & Date

OFFICE USE ONLY

Appeal Fee Paid?: YES | NO Amount Paid: \$25.00 CASH 11/26/2024

Public Hearing | Date Advertised in legal paper **Dec. 4 2024** Date Scheduled: **Dec. 16th, 2024 at 5:30 PM**

Notice Posted at: City Hall, South Central State Bank, Cornerstone Bank - **December 4, 2024**

[Signature] 11/26/2024
 City Official Signature Date





Application for Request to Amend Zoning

The undersigned hereby requests that the City of Franklin Planning and Zoning Commission change the zoning classification for the property located at:

1319 H Road, Franklin NE and east of this said property and south behind 1801 Q Street property. Owned by Shannon & Jessica Carraher

Provide full legal address of property ^

With the following legal description: 4 properties total;

1. Public hearing to consider amending the zoning property legal description –Northwest ¼, 230' x 379' non-descript. Franklin, Marion 31-2-14 owned by Shannon and Jessica Carraher from R-2 (Medium/High Density Residential) to Traditional Agriculture TA-1. Rezoning the South 190 feet of this parcel number 5000270.00
2. Public hearing to consider amending the zoning property legal description –Northwest ¼, Northwest 1/4 , ½ vacated P Street, non-descript Franklin, Marion 31-2-14 owned by Shannon and Jessica Carraher from R-1 (Low Density Residential) to Traditional Agriculture TA-1. Parcel number 5000267.00
3. Public hearing to consider amending the zoning property legal description –Northwest ¼, Northwest ¼, 31-2-14 non-descript Franklin, Marion 31-2-14 owned by Shannon and Jessica Carraher from R-2 (Medium/High Density Residential) to Traditional Agriculture TA-1. Parcel number 5000267.01
4. Public hearing to consider amending the zoning property legal description –Lot 5; Block 5; Brierwood addition Franklin, Marion 31-2-14 owned by Shannon and Jessica Carraher from R-2 (Medium/High Density Residential) to Traditional Agriculture TA-1. Parcel number 5000264.00

1. **From R-2 Medium/High Density residential zone to Traditional Agriculture TA-1 for parcel #5000270.00 - 190 feet south part of this parcel.**
2. **From R-1 Low Density residential zone to Traditional Agriculture TA-1 for parcel #5000267.00**
3. **From R-2 Medium/High Density residential zone to Traditional Agriculture TA-1 for parcel #5000267.01**
4. **From R-2 Medium/High Density residential zone to Traditional Agriculture TA-1 for parcel #5000264.0**



Application for Request to Amend Zoning

Reason for requested change: Use the land for cattle

Shannon Carraher [Signature] 11/26/2024
 Applicant Full Name (printed) Applicant Signature & Date

OFFICE USE ONLY

Appeal Fee Paid?: YES | NO Amount Paid: \$25.00 CASH 11/26/2024

Public Hearing | Date Advertised in legal paper **Dec. 4 2024** Date Scheduled: **Dec. 16th, 2024 at 5:30 PM**

Notice Posted at: City Hall, South Central State Bank, Cornerstone Bank - **December 4, 2024**

[Signature] 11/26/2024
 City Official Signature Date





Application for Request to Amend Zoning

The undersigned hereby requests that the City of Franklin Planning and Zoning Commission change the zoning classification for the property located at:

1319 H Road, Franklin NE and east of this said property and south behind 1801 Q Street property. Owned by Shannon & Jessica Carraher

Provide full legal address of property ^

With the following legal description: 4 properties total;

1. Public hearing to consider amending the zoning property legal description –Northwest ¼, 230' x 379' non-descript. Franklin, Marion 31-2-14 owned by Shannon and Jessica Carraher from R-2 (Medium/High Density Residential) to Traditional Agriculture TA-1. Rezoning the South 190 feet of this parcel number 5000270.00
2. Public hearing to consider amending the zoning property legal description –Northwest ¼, Northwest 1/4 , ½ vacated P Street, non-descript Franklin, Marion 31-2-14 owned by Shannon and Jessica Carraher from R-1 (Low Density Residential) to Traditional Agriculture TA-1. Parcel number 5000267.00
3. Public hearing to consider amending the zoning property legal description –Northwest ¼, Northwest ¼, 31-2-14 non-descript Franklin, Marion 31-2-14 owned by Shannon and Jessica Carraher from R-2 (Medium/High Density Residential) to Traditional Agriculture TA-1. Parcel number 5000267.01
4. Public hearing to consider amending the zoning property legal description –Lot 5; Block 5; Brierwood addition Franklin, Marion 31-2-14 owned by Shannon and Jessica Carraher from R-2 (Medium/High Density Residential) to Traditional Agriculture TA-1. Parcel number 5000264.00

1. **From R-2 Medium/High Density residential zone to Traditional Agriculture TA-1 for parcel #5000270.00 - 190 feet south part of this parcel.**
2. **From R-1 Low Density residential zone to Traditional Agriculture TA-1 for parcel #5000267.00**
3. **From R-2 Medium/High Density residential zone to Traditional Agriculture TA-1 for parcel #5000267.01**
4. **From R-2 Medium/High Density residential zone to Traditional Agriculture TA-1 for parcel #5000264.0**



Application for Request to Amend Zoning

Reason for requested change: Use the land for cattle

Shannon Carraher [Signature] 11/26/2024
 Applicant Full Name (printed) Applicant Signature & Date

OFFICE USE ONLY

Appeal Fee Paid?: YES | NO Amount Paid: \$25.00 CASH 11/26/2024

Public Hearing | Date Advertised in legal paper **Dec. 4 2024** Date Scheduled: **Dec. 16th, 2024 at 5:30 PM**

Notice Posted at: City Hall, South Central State Bank, Cornerstone Bank - **December 4, 2024**

[Signature] 11/26/2024
 City Official Signature Date





CITY OF FRANKLIN

Application for Request to Amend Zoning

The undersigned hereby requests that the City of Franklin Planning and Zoning Commission change the zoning classification for the property located at:

Provide full legal address of property ^

With the following legal description: East one hundred forty feet of Lot B K#15,

Block 2; Bucks & Greenwood's addition to Metairie new City of Franklin,
From Residential Density zone to Commercial zone. *Franklin County NE*

Reason for requested change:

Plans to building.

Finish Line Const. Applicant Full Name (printed)
Wes [Signature] Applicant Signature & Date

OFFICE USE ONLY

Appeal Fee Paid?: YES | NO Amount Paid: \$ 2500 CASH 11/20/24

Public Hearing | Date Advertised: Dec 4, 2024 Date Scheduled: Dec. 16, 2024 @ 5:30 PM

Notice Mailed To: Published & posted City of Franklin website, City Hall
Cornerstone Bank & South Central State Bank

Freddie [Signature] City Official Signature
11/20/2024 Date



Franklin, Nebraska
December 10, 2024

A meeting of the Mayor and Council of the City of Franklin, Nebraska was held at City Hall in said City on December 10, 2024, at 6:00 PM

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

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

Notice of this meeting was simultaneously given to all members 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 Sandy Urbina, seconded by Dave Platt to approve and/or receive the items on the consent agenda and to waive the oral reading of the minutes as presented. Motion Passed.
Beall: Yea, Loschen: Yea, Platt: Yea, Urbina: Yea
Yea: 4, Nay: 0

AFLAC	INS.	\$639.26
AMADNA SHELTON	MILEAGE	\$62.85
AMGL	FEE	\$4,200.00
ARMOR EQUIPMENT	MAINT.	\$334.95
BAKER & TAYLOR	SUPP.	\$290.84
BELLAMY LAW	FEE	\$3,063.00
BCBS	INS.	\$10,842.92
BLACK HILLS	GAS	\$1,255.93
BLADEN SAND & GRAVEL	MAINT.	\$536.43
CASPIAN CREATES	FEE	\$540.00
CHEMQUEST	FEE	\$282.39
CHRISTIE MALL	SERV.	\$80.00
CITY OF HOLDREGE	DISP.FEE	\$2,738.62
CPI	FUEL	\$3,694.03
DELTA DENTAL	INS.	\$562.18
DUNCAN WELDING	MAINT.	\$265.41
EAKES	FEE	\$44.99

EFTPS	PAYROLL	\$8,994.81
ELECTRIC FUND	ELECTRIC	\$3,919.00
FELZIEN, RAQUEL	MILEAGE	\$95.80
FRANKLIN AUTO PARTS	MAINT.	\$212.24
FRANKLIN CO. CHRONICLE	FEE	\$312.02
FRANLIN COUNTY COURT	FEE	\$34.00
FRANKLIN SHERIFF	FEE	\$6,032.00
FREEDOM CLAIMS	FEE	\$3,000.00
GARVIN AUTO BODY	CDA GRANT	\$5,043.32
GERDES FEED	MAINT.	\$87.40
GIS WORKSHOP/GWORKS	FEE	\$8,510.00
GLENWOOD TELE.	PHONE	\$537.61
GOLDSTAR PRODUCTS	MAINT.	\$4,032.89
HOMETOWN LEASING	FEE	\$407.38
INTEGRATED SECURITY	FEE	\$8.00
ISLAND SPRINKLER SUPP.	MAINT.	\$1,212.00
J & J FAITHSCAPES LLC	FEE	\$3,059.98
JIM'S OK TIRE	MAINT.	\$62.00
JOHN DEERE FINANCIAL	MAINT.	\$346.07
LANDMARK IMPLEMENT	MAINT.	\$297.78
LIBERTY NATIONAL	FEE	\$39.49
LIPS PRINTING	FEE	\$103.20
MADISON LIFE	INS	\$37.13
METEROPOLITAN COMPOUNDS	MAINT.	\$6,152.04
MICHAEL TODD	SUPP.	\$261.54
MID AMERICAN RESEARCH	MAINT.	\$418.20
MG TRUST	FEE	\$4,292.97
MUNICIPAL SUPPLY	MAINT.	\$1,055.39
MURPHY TRACTOR	MAINT.	\$1,058.20
NE DEPT OF REV	SALES TAX	\$7,539.35
NE PUBLIC HEALTH	FEE	\$159.00
PAYROLL	PAYROLL	\$33,882.85
PITSTOP	FUEL	\$150.00

PLANK'S HWDE	SUPPLY	\$116.99
QUADIENT/FINANCE	POSTAGE	\$529.97
R & R SALES	MAINT.	\$18.26
RIGHTWAY	SUPP.	\$147.60
S.E. SMITH & SONS	MAINT.	\$98.02
SANITATION PRODUCTS	MAINT.	\$483.82
SOUTH CENTRAL ECON. DEV.	FEE	\$6,065.58
SOUTHERN POWER	FEE	\$47,457.29
SWEET GARAGE	MAINT.	\$157.41
U.S. BANK	SUPP.	\$2,981.05
TLC PEST	MAINT.	\$170.00
VERIZON	PHONE	\$82.95
VSP	INS	\$185.87
WAPA	FEE	\$5,637.13
	TOTAL	\$194,919.40

Adjourn sine die at 6:10 PM

Oath of office to council members elect, Sandy Urbina, council member, and Mike Stephens, council member to serve 4 years ending term of December 2028

Upon roll call, the following Council members were in attendance: Margaret Siel, Kasey Loschen, David Platt, Mike Stephens, and Sandy Urbina

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

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

Mayor communications: Employee recognition dinner, dates to choose from are January 31, 2025, and February 7, 2025.

Motion made by Sandy Urbina, seconded by Dave Platt to approval of consent agenda designation of Cornerstone Bank, South Central State Bank, Farmers Bank and Trust as the depositories for 2025. Franklin County Chronicle as the legal paper for 2025, boards and committees for 2025, certification of vote, election Nov. 5, 2024, Nebraska Dept. of Transportation certificate of compliance for the maintenance agreement. Motion Passed.

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

Motion made by Sandy Urbina, seconded by Kasey Loschen to approve Dave Platt as City of Franklin's Council President. Motion Passed. Loschen: Yea, Platt: Yea, Stephens: Yea, Urbina: Yea
Yea: 4, Nay: 0

Motion made by Dave Platt, seconded by Sandy Urbina to approve the 2025 Street Superintendent appointment request Ryan Kavan of JEO Consulting Group Inc. Motion Passed. Loschen: Yea, Platt: Yea, Stephens: Yea, Urbina: Yea
Yea: 4, Nay: 0

Motion made by Sandy Urbina, seconded by Mike Stephens to approve 2025 City Engineer Appointment - JEO Consulting Group. Motion Passed. Loschen: Yea, Platt: Yea, Stephens: Yea, Urbina: Yea
Yea: 4, Nay: 0

Motion made by Sandy Urbina, seconded by Dave Platt to approve Year End Certification Resolution 2024-13 for NDOT. Motion Passed. Loschen: Yea, Platt: Yea, Stephens: Yea, Urbina: Yea
Yea: 4, Nay: 0

Motion made by Sandy Urbina, seconded by Kasey Loschen to approval of Year End Certification of the City Street Superintendent for calendar year Jan. 1, 2024, to Dec 31, 2024. Motion Passed. Loschen: Yea, Platt: Yea, Stephens: Yea, Urbina: Yea
Yea: 4, Nay: 0

Motion made by Dave Platt, seconded by Kasey Loschen to approve table request for proposals for the City Shop April meeting. Motion Tabled. Loschen: Yea, Platt: Yea, Stephens: Yea, Urbina: Yea
Yea: 4, Nay: 0

Motion made by Mike Stephens, seconded by Sandy Urbina to table the new doors at the Library and City Hall until the April meeting. Motion Tabled. Loschen: Yea, Platt: Yea, Stephens: Yea, Urbina: Yea
Yea: 4, Nay: 0

Discussion on junkyard definition within the City of Franklin city limits and one mile jurisdiction. Jr Stover, the ordinance officer, will address a few properties about the regulations.

Motion made by Sandy Urbina, seconded by Mike Stephens to approve city wide clean up, dates for 2025 for spring dates; April 21, 2025, through May 3, 2025, and fall dates; September 22, 2025, through October 4, 2025, Monday - Saturday hours. Motion Passed. Loschen: Yea, Platt: Yea, Stephens: Yea, Urbina: Yea
Yea: 4, Nay: 0

Motion made by Sandy Urbina, seconded by Kasey Loschen to approve City Attorney contract for services of \$2550 for 15 hours a per month and additional billed at \$180 an hour. Motion Passed.

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

Discussion on rescinding nuisance properties, no action taken.

Discussion on nuisance abatement program review of parcels that are out of compliance with the ordinance. No action taken.

Motion made by Sandy Urbina, seconded by Kasey Loschen to approve postponement for 2024-FRAN-9008 Ray Blair at 704 12th Ave until April 15, 2025, on the roof repair. Motion Passed.

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

Sharon from SCEDD discussed the next steps for the STARR grant program. To date there have been 2 houses taken down with 4 more to go. Sharon will keep us updated on progress.

Motion made by Kasey Loschen, seconded by Mike Stephens to approve the contract with Erickson Sullivan Architect firm for the NAHTF grant as presented. Motion Passed.

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

Motion made by Dave Platt, seconded by Kasey Loschen to approve the proposal for exterior work for the Marcellus building as presented by Erickson & Sullivan Architects to not exceed \$11,600. Motion Passed.

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

Discussion on daycare building lease/rental terms will be brought back in a future meeting.

The dog ordinance has not been reviewed yet, will be brought back in a future meeting.

No public comments

Adjourn meeting at 9:28 PM

ATTEST:

APPROVED:

Raquel Felzien, City Clerk

Margaret Siel, Mayor

Franklin, Nebraska
December 16, 2024

A meeting of the Planning and Zoning Commission of the City of Franklin, Nebraska was held at City Hall in said City on December 16, 2024, at 5:30 PM

Upon roll call, the following board members were in attendance: Dave Duncan, Jerrell Gerdes, Kim Naden, Steve Schmidt, Mike Stephens.

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

Notice of this meeting was simultaneously given to all members 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 Kim Naden, seconded by Mike Stephens to approve minutes. Motion Passed.
Duncan: Yea, Gerdes: Yea, Naden: Yea, Schmidt: Yea, Stephens: Yea
Yea: 5, Nay: 0

Open the public hearing at 5:35 p.m. For the change of zoning classification for property at 1319 H Rd owned by Shannon & Jessica Carraher to hear questions or concerns.

There was discussion on the acceptable uses for the proposed zoning change.

Close hearing at 5:54 p.m.

Motion made by Mike Stephens, seconded by Steve Schmidt to recommend the approval amending the zoning property legal description –Northwest $\frac{1}{4}$, 230' x 379' non-descript. Franklin, Marion 31-2-14 owned by Shannon and Jessica Carraher from R-2 (Medium/High Density Residential) to Traditional Agriculture TA-1. Rezoning the South 190 feet of this parcel number 5000270.00. Motion Passed.

Duncan: Yea, Gerdes: Abstain, Naden: Yea, Schmidt: Yea, Stephens: Yea
Yea: 4, Nay: 0, Abstain: 1

Open the public hearing at 5:55 p.m. For the change of zoning classification for property at legal description –Northwest $\frac{1}{4}$, Northwest $\frac{1}{4}$, $\frac{1}{2}$ vacated P Street, non-descript Franklin, Marion 31-2-14 owned by Shannon & Jessica Carraher to hear questions or concerns.

There was discussion on the acceptable uses for the proposed zoning change.

Close hearing at 5:56 p.m.

Motion made by Dave Duncan, seconded by Kim Naden to recommend the approval of amending the zoning property legal description –Northwest $\frac{1}{4}$, Northwest $\frac{1}{4}$, $\frac{1}{2}$ vacated P Street, non-descript Franklin, Marion 31-2-14 owned by Shannon and Jessica Carraher from R-1 (Low Density Residential) to Traditional Agriculture TA-1. Parcel number 5000267.00. Motion Passed.

Duncan: Yea, Gerdes: Abstain, Naden: Yea, Schmidt: Yea, Stephens: Yea
Yea: 4, Nay: 0, Abstain: 1

Open the public hearing at 5:57 p.m. For the change of zoning classification for property at legal description –Northwest ¼, Northwest ¼, 31-2-14 non-descript Franklin, Marion 31-2-14 owned by Shannon & Jessica Carraher to hear questions or concerns.

There was discussion on the acceptable uses for the proposed zoning change.

Close hearing at 5:58 p.m.

Motion made by Mike Stephens, seconded by Dave Duncan to recommend the approval of amending the zoning property legal description –Northwest ¼, Northwest ¼, 31-2-14 non-descript Franklin, Marion 31-2-14 owned by Shannon and Jessica Carraher from R-2 (Medium/High Density Residential) to Traditional Agriculture TA-1. Parcel number 5000267.01. Motion Passed.

Duncan: Yea, Gerdes: Abstain, Naden: Yea, Schmidt: Yea, Stephens: Yea
Yea: 4, Nay: 0, Abstain: 1

Open the public hearing at 5:59 p.m. For the change of zoning classification for property at legal description –Lot 5; Block 5; Brierwood addition Franklin, Marion 31-2-14 owned by Shannon & Jessica Carraher to hear questions or concerns.

There was discussion on the acceptable uses for the proposed zoning change.

Close hearing at 6:00 p.m.

Motion made by Dave Duncan, seconded by Steve Schmidt to recommend the approval of amending the zoning property legal description –Lot 5; Block 5; Brierwood addition Franklin, Marion 31-2-14 owned by Shannon and Jessica Carraher from R-2 (Medium/High Density Residential) to Traditional Agriculture TA-1. Parcel number 5000264.00. Motion Passed.

Duncan: Yea, Gerdes: Abstain, Naden: Yea, Schmidt: Yea, Stephens: Yea
Yea: 4, Nay: 0, Abstain: 1

Open the public hearing at 6:01 p.m. For the change of zoning classification for property at East one hundred forty feet of lots fourteen and fifteen, block two, Bucks and Greenwood's addition to the town, now City, of Franklin, Franklin County, Nebraska, owned by Finishline Construction to hear questions or concerns.

There was discussion on the acceptable uses for the proposed zoning change.

Close hearing at 6:09 p.m.

Motion made by Dave Duncan, seconded by Steve Schmidt to recommend approval of amending the zoning property legal description – East one hundred forty feet of lots fourteen and fifteen, block two, Bucks and Greenwood's addition to the town, now City, of Franklin, Franklin County, Nebraska, owned by Finishline Construction from R-2 (Medium/High Density Residential) to C-2 General Commercial. Parcel number 5000602.00. Motion Passed.

Duncan: Yea, Gerdes: Yea, Naden: Abstain, Schmidt: Yea, Stephens: Yea
Yea: 4, Nay: 0, Abstain: 1

Discussed 2025 meeting dates.

No public comments.

Adjourned at 6:17 p.m.

Submitted by:
Michelle Kahrs
Deputy City Clerk

Cornerstone Bank & SCSB		for January 14, 2024 meeting		
Begining Balance	\$708,346.56			
Credit Transactions	\$219,702.57			
Debit Transactions	\$257,357.55			
ending bank balance	\$670,691.58			
KENO CHECKING	\$609.69			
C & D Enterprise Fund	\$64,147.01			
Farmers State Bank Trust/ Health Acct	\$49,768.94			
TOTAL OF ALL CHECKING ACCOUNTS	\$785,217.22			
CD BALANCES CORNERSTONE BANK (CBS)	CERTIFICATE VALUE	RATE	MATURITY DATE	ACCOUNT TERM
CSB CD#114064	\$53,144.79	4.42%	06/05/2025	7 MONTHS
CSB CD# 115430	\$270,340.75	4.28%	7/20/2025	7 MONTHS
CSB CD#127417	\$54,918.95	3.94%	9/9/2025	11 MONTHS
CSB CD#127418	\$54,404.61	3.94%	9/9/2025	11 MONTHS
CSB CD#127419	\$148,371.28	4.42%	5/9/2025	7 MONTHS
CSB CD# 128710	\$172,463.72	4.28%	06/26/2025	7 MONTHS
CSB CD#128711	\$172,463.43	4.28%	06/26/2025	7 MONTHS
CSB CD#128049	\$293,025.81	4.42%	06/06/2025	7 MONTHS
Total CBS:	\$1,219,133.34			
SOUTH CENTRAL STATE BANK (SCSB)	CERTIFICATE VALUE	RATE	MATURITY DATE	ACCOUNT TERM
SCSB CD#405491	\$140,267.76	1.40%	08/01/2025	9 MONTHS
SCSB CD#405525	\$433,239.80	4.91%	2/12/2025	6 MONTHS
SCSB CD#405526	\$322,674.70	1.40%	08/12/2025	9 MONTHS
SCSB CD#405571	\$52,922.49	4.91%	03/01/2025	6 MONTHS
SCSB CD#405572	\$138,871.58	4.91%	03/01/2025	6 MONTHS
SCSB CD#405673	\$115,329.34	4.91%	01/24/2025	6 MONTHS
Total SCSB:	\$1,203,305.67			
Total CD's Investments:	\$2,422,439.01			
GRAND TOTAL CHECKING & CD'S:	\$3,207,656.23			

BUDGET REPORT
CALENDAR 12/2024, FISCAL 3/2025

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
ADMIN DEPARTMENT						
05-00-4100	PROPERTY TAX	1,656.30	20,028.01	8.85	206,171.08	226,199.09
05-00-4103	CITY SALES TAX	11,793.13	31,650.34	26.38	88,349.66	120,000.00
05-00-4211	STATE EQUALIZATION PYMT				149,476.58	149,476.58
05-00-4305	MISC REVENUES				12,500.00	12,500.00
05-00-4310	DOG LICENSE/IMPOUND FEES		10.00	1.00	990.00	1,000.00
05-00-4320	LIQUOR/TOBACCO LICENSE	30.00	1,550.00	44.29	1,950.00	3,500.00
05-00-4340	FINES & FEES	53.00	284.00	3.79	7,216.00	7,500.00
05-00-4348	MOSQUITO SPRAYING/BLOOMINGTON				500.00	500.00
05-00-4380	FRANCHISE FEES				5,000.00	5,000.00
05-00-4400	INSURANCE PROCEES				50,000.00	50,000.00
05-00-4910	TRANSFER REVENUE				325,000.00	325,000.00
	ADMIN TOTAL	13,532.43	53,522.35	5.94	847,153.32	900,675.67
SUMMER RECREATION DEPARTMENT						
05-01-4010	BALL PARK REGISTRATIONS				2,500.00	2,500.00
05-01-4014	BALL PARK ADMISSIONS				3,250.00	3,250.00
05-01-4016	BALL PARK CONCESSIONS				5,000.00	5,000.00
05-01-4640	SUMMER REC DONATIONS				2,000.00	2,000.00
	SUMMER RECREATION TOTAL	.00	.00	.00	12,750.00	12,750.00
POOL DEPARTMENT						
05-03-4014	POOL ADMISSIONS				5,000.00	5,000.00
05-03-4016	POOL CANDY				1,500.00	1,500.00
05-03-4017	SWIMMING LESSONS				1,500.00	1,500.00
05-03-4108	SWIM TEAM REVENUE				300.00	300.00
05-03-4305	MISC REVENUE - POOL				200.00	200.00
	POOL TOTAL	.00	.00	.00	8,500.00	8,500.00
PARK DEPARTMENT						
05-04-4015	RV PARK INCOME		666.71	33.34	1,333.29	2,000.00
05-04-4343	GRANT MONEY				475,000.00	475,000.00
	PARK TOTAL	.00	666.71	.14	476,333.29	477,000.00
LIBRARY DEPARTMENT						
05-08-4018	LIBRARY INCOME	41.10	149.85	9.99	1,350.15	1,500.00
05-08-4305	MISC REVENUE - LIBRARY				500.00	500.00
	LIBRARY TOTAL	41.10	149.85	7.49	1,850.15	2,000.00
CEMETERY DEPARTMENT						
05-11-4020	CEMETERY INCOME	1,275.00	2,500.00	25.00	7,500.00	10,000.00

BUDGET REPORT
CALENDAR 12/2024, FISCAL 3/2025

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	CEMETERY TOTAL	1,275.00	2,500.00	25.00	7,500.00	10,000.00
	GENERAL TOTAL	=====	=====	=====	=====	=====
		14,848.53	56,838.91	4.03	1354,086.76	1,410,925.67
		=====	=====	=====	=====	=====
ADMIN DEPARTMENT						
12-00-4125	LOAN PROCEEDS-STREET				125,000.00	125,000.00
12-00-4230	HIGHWAY ALLOCATIONS - STR	14,395.27	46,570.52	26.62	128,399.48	174,970.00
12-00-4231	MOTOR VEHICLE FEES - STR	1,264.13	3,466.41	17.33	16,533.59	20,000.00
12-00-4321	ROAD TAX - STR	39.78	473.28	11.83	3,526.72	4,000.00
12-00-4331	MOTOR VEHICLE SALESTAX RECEIPT	1,544.81	7,926.13	31.70	17,073.87	25,000.00
12-00-4910	TRANSFER REVENUE - STR				110,000.00	110,000.00
	ADMIN TOTAL	-----	-----	-----	-----	-----
		17,243.99	58,436.34	12.73	400,533.66	458,970.00
	STREET TOTAL	=====	=====	=====	=====	=====
		17,243.99	58,436.34	12.73	400,533.66	458,970.00
		=====	=====	=====	=====	=====
15-00-4020	KENO LOTTO REVENUE				150.00	150.00
	ADMIN TOTAL	-----	-----	-----	-----	-----
		.00	.00	.00	150.00	150.00
	COMMUNITY BETTERMENT TOTAL	=====	=====	=====	=====	=====
		.00	.00	.00	150.00	150.00
		=====	=====	=====	=====	=====
16-00-4103	CDA CITY SALES TAX REVENUE	3,931.04	10,550.10	30.14	24,449.90	35,000.00
16-00-4125	LOAN PROCEEDS/CDA GRANT				1422,000.00	1,422,000.00
16-00-4910	TRANSFER FROM OTHER FUNDS				500,000.00	500,000.00
	ADMIN TOTAL	-----	-----	-----	-----	-----
		3,931.04	10,550.10	.54	1946,449.90	1,957,000.00
	CDA TOTAL	=====	=====	=====	=====	=====
		3,931.04	10,550.10	.54	1946,449.90	1,957,000.00
		=====	=====	=====	=====	=====
	TOTAL REVENUE	=====	=====	=====	=====	=====
		36,023.56	125,825.35	3.29	3701,220.32	3,827,045.67
		=====	=====	=====	=====	=====

SUMMER RECREATION DEPARTMENT

05-01-5010	FUEL				2,000.00	2,000.00
05-01-5040	ELECTRICITY BALL PARK				200.00	200.00

BUDGET REPORT
CALENDAR 12/2024, FISCAL 3/2025

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET	
05-01-5070	PENSION BENEFIT				200.00	200.00	
05-01-5110	SALARIES- SUMMER REC				2,500.00	2,500.00	
05-01-5111	UMPIRE FEES				2,000.00	2,000.00	
05-01-5120	FICA				200.00	200.00	
05-01-5280	UNIFORMS				1,000.00	1,000.00	
05-01-5310	CHEMICALS				250.00	250.00	
05-01-5320	MATERIALS/SUPPLIES				1,000.00	1,000.00	
05-01-5321	EQUIPMENT				2,000.00	2,000.00	
05-01-5350	PRINTING				100.00	100.00	
05-01-5420	MAINT/REPAIRS	606.00	606.00	40.40	894.00	1,500.00	
05-01-5450	FEES/DUES				1,200.00	1,200.00	
05-01-5610	SUMMER RECREATION MISC EXPENSE		80.00-	16.00-	580.00	500.00	
05-01-5800	CAPITAL OUTLAY- SUM REC				5,000.00	5,000.00	
	SUMMER RECREATION TOTAL	606.00	526.00	2.68	19,124.00	19,650.00	
	POOL DEPARTMENT						
05-03-5020	PHONE - POOL		94.88-	18.98-	594.88	500.00	
05-03-5030	NATURAL GAS - POOL		10.12	4.05	239.88	250.00	
05-03-5040	ELECTRICITY - POOL		397.96	26.53	1,102.04	1,500.00	
05-03-5110	SALARIES - POOL				40,000.00	40,000.00	
05-03-5120	FICA EXPENSE - POOL				3,750.00	3,750.00	
05-03-5140	PROFESSIONAL - POOL	349.86	799.68	53.31	700.32	1,500.00	
05-03-5150	INSURANCE - POOL		3,764.16	75.28	1,235.84	5,000.00	
05-03-5310	CHEMICALS - POOL				10,000.00	10,000.00	
05-03-5320	MATERIAL/SUPPLIES - POOL				3,000.00	3,000.00	
05-03-5420	MAINTENANCE & REPAIRS - POOL		28.00	.28	9,972.00	10,000.00	
05-03-5440	SCHOOLING - POOL				1,000.00	1,000.00	
05-03-5450	FEES & DUES - POOL				800.00	800.00	
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		19.95	7.98	230.05	250.00	
05-03-5800	CAPITAL OUTLAY - POOL				4,000.00	4,000.00	
	POOL TOTAL	349.86	4,924.99	5.98	77,425.01	82,350.00	
	PARK DEPARTMENT						
05-04-5010	FUEL - PARK	213.10	558.80	27.94	1,441.20	2,000.00	
05-04-5020	PHONE - PARK	34.95	104.85	20.97	395.15	500.00	
05-04-5040	ELECTRICITY - PARK	213.99	480.78	16.03	2,519.22	3,000.00	
05-04-5070	PENSION PLAN - PARK	10.63	21.80	2.18	978.20	1,000.00	
05-04-5110	SALARIES - PARK	1,874.50	5,459.26	24.81	16,540.74	22,000.00	
05-04-5120	SOCIAL SECURITY - PARK	125.84	365.38	14.62	2,134.62	2,500.00	
05-04-5140	PROFESSIONAL - PARK	351.54	803.52	53.57	696.48	1,500.00	
05-04-5150	INSURANCE - PARK		2,823.12	70.58	1,176.88	4,000.00	
05-04-5151	LIFE INSURANCE - PARK	4.12	12.86	6.43	187.14	200.00	
05-04-5160	UNEMPLOYMENT - PARK		4.58	4.58	95.42	100.00	
05-04-5190	HEALTH INSURANCE - PARK	1,200.95	2,792.03	41.67	3,907.97	6,700.00	
05-04-5192	DENTAL/VISION INS	85.77	229.45		229.45-		

BUDGET REPORT
CALENDAR 12/2024, FISCAL 3/2025

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
05-04-5280	UNIFORMS - PARK	123.57	123.57	61.79	76.43	200.00
05-04-5310	CHEMICALS - PARK				1,750.00	1,750.00
05-04-5320	MATERIALS/SUPPLIES - PARK	8.99	892.48	16.23	4,607.52	5,500.00
05-04-5340	OFFICE EXPENSES - PARK		22.56	4.51	477.44	500.00
05-04-5420	MAINTENANCE/REPAIRS - PARK	1,229.51	1,844.28	29.75	4,355.72	6,200.00
05-04-5450	FEES & DUES - PARK		765.00		765.00-	
05-04-5610	MISCELLANEOUS - PARK				900.00	900.00
05-04-5630	CONTRACTS & AGREEMENTS -PARK	28.32	84.96	16.99	415.04	500.00
05-04-5800	CAPITAL OUTLAY - PARK				565,000.00	565,000.00
	PARK TOTAL	5,505.78	17,389.28	2.79	606,660.72	624,050.00

GENERAL DEPARTMENT

05-05-5010	FUEL - GEN	69.63	69.63	23.21	230.37	300.00
05-05-5020	PHONE - GEN	219.57	652.94	28.39	1,647.06	2,300.00
05-05-5030	NATURAL GAS - GEN	137.55	220.34		220.34-	
05-05-5040	ELECTRICITY - GEN	249.59	807.31	32.29	1,692.69	2,500.00
05-05-5070	PENSION PLAN - GEN	289.61	934.21	26.69	2,565.79	3,500.00
05-05-5110	SALARIES - GEN	6,404.11	27,054.46	33.82	52,945.54	80,000.00
05-05-5120	SOCIAL SECURITY - GEN	484.50	2,057.68	33.46	4,092.32	6,150.00
05-05-5140	PROFESSIONAL - GEN	3,682.86	8,622.68	35.93	15,377.32	24,000.00
05-05-5150	INSURANCE - GEN		14,115.61	70.58	5,884.39	20,000.00
05-05-5151	LIFE INSURANCE - GEN	4.12	19.29	12.86	130.71	150.00
05-05-5160	UNEMPLOYMENT - GEN		4.58	6.11	70.42	75.00
05-05-5190	HEALTH INSURANCE - GEN	2,357.15	7,115.15	17.79	32,884.85	40,000.00
05-05-5192	VISION/DENTAL INS	204.75	618.75	30.94	1,381.25	2,000.00
05-05-5280	UNIFORM - GEN				250.00	250.00
05-05-5320	MATERIALS/SUPPLIES - GEN	829.07	1,205.60	16.07	6,294.40	7,500.00
05-05-5340	OFFICE EXPENSES - GEN	80.52	103.08	5.15	1,896.92	2,000.00
05-05-5360	POSTAGE - GENERAL	8.20	8.20	2.73	291.80	300.00
05-05-5420	MAINTENANCE/REPAIRS - GEN	44.24	23,131.08	104.19	931.08-	22,200.00
05-05-5440	SCHOOLING - GEN	220.64	384.25	.85	44,615.75	45,000.00
05-05-5450	FEES & DUES - GEN	6,193.23	24,312.50	48.63	25,687.50	50,000.00
05-05-5459	ELECTION EXPENSES - GEN		182.50	36.50	317.50	500.00
05-05-5610	MISC - GENERAL				40,000.00	40,000.00
05-05-5630	CONTRACTS & AGREEMENTS- GEN	8,291.20	9,261.32	26.46	25,738.68	35,000.00
05-05-5795	LOAN TO CDA				250,000.00	250,000.00
05-05-5800	CAPITAL OUTLAY - GEN				30,000.00	30,000.00
	GENERAL TOTAL	29,770.54	120,881.16	18.21	542,843.84	663,725.00

POLICE DEPARTMENT

05-06-5110	SALARIES - POL	724.50	724.50	2.90	24,275.50	25,000.00
05-06-5120	SOCIAL SECURITY - POL	55.42	55.42		55.42-	
05-06-5140	PROFESSIONAL - POL	349.86	799.68		799.68-	
05-06-5150	INSURANCE - POL		9,410.41		9,410.41-	
05-06-5160	UNEMPLOYMENT - POL		4.58		4.58-	
05-06-5280	POLICE UNIFORMS		293.00-		293.00	
05-06-5320	MATERIALS/SUPPLIES - POL		51.20		51.20-	

BUDGET REPORT
CALENDAR 12/2024, FISCAL 3/2025

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
05-06-5630	CONTRACTS & AGREEMENTS - POL	6,032.00	28,096.00	28.10	71,904.00	100,000.00
	POLICE TOTAL	7,161.78	38,848.79	31.08	86,151.21	125,000.00

LIBRARY DEPARTMENT

05-08-5020	PHONE - LIB	109.64	328.31	25.25	971.69	1,300.00
05-08-5040	ELECTRICITY - LIB	145.27	397.03	8.82	4,102.97	4,500.00
05-08-5070	PENSION PLAN - LIB	171.60	514.80	28.60	1,285.20	1,800.00
05-08-5110	SALARIES - LIB	3,687.51	11,413.15	24.03	36,086.85	47,500.00
05-08-5111	SALARIES- CLEANING	50.00	150.00	25.00	450.00	600.00
05-08-5120	SOCIAL SECURITY - LIB	274.61	850.64	28.35	2,149.36	3,000.00
05-08-5140	PROFESSIONAL - LIB	349.86	799.68	53.31	700.32	1,500.00
05-08-5150	INSURANCE - LIB		1,882.08	94.10	117.92	2,000.00
05-08-5151	LIFE INSURANCE - LIB	43.61	137.76	22.96	462.24	600.00
05-08-5160	UNEMPLOYMENT - LIB		4.58	4.58	95.42	100.00
05-08-5190	HEALTH INSURANCE - LIB	628.57	1,885.71	23.57	6,114.29	8,000.00
05-08-5192	DENTAL/VISION INS	61.56	184.68	30.78	415.32	600.00
05-08-5280	UNIFORMS - LIB				200.00	200.00
05-08-5310	CHEMICALS - LIB				50.00	50.00
05-08-5320	MATERIALS/SUPPLIES - LIB	72.52	698.20	43.64	901.80	1,600.00
05-08-5340	OFFICE EXPENSES - LIB		9.38	.63	1,490.62	1,500.00
05-08-5420	MAINTENANCE/REPAIRS - LIB				6,000.00	6,000.00
05-08-5440	SCHOOLING - LIB	62.85	175.48	14.62	1,024.52	1,200.00
05-08-5450	FEES & DUES - LIB	25.74	677.22	38.70	1,072.78	1,750.00
05-08-5610	MISCELLANEOUS - LIB				100.00	100.00
05-08-5630	CONTRACTS & AGREEMENTS - LIB	128.32	545.56	21.82	1,954.44	2,500.00
05-08-5662	SUMMER READING PROGRAM - LIB		233.33	23.33	766.67	1,000.00
05-08-5800	CAPITAL OUTLAY - LIB				2,000.00	2,000.00
05-08-5801	BOOKS/VIDEOS/MAG.LIB	493.41	2,045.25	32.72	4,204.75	6,250.00
	LIBRARY TOTAL	6,305.07	22,932.84	23.98	72,717.16	95,650.00

CEMETERY DEPARTMENT

05-11-5010	FUEL - CEM		154.43	12.87	1,045.57	1,200.00
05-11-5070	PENSION PLAN - CEM	10.62	10.62	1.06	989.38	1,000.00
05-11-5110	SALARIES - CEM	1,874.50	5,269.49	26.35	14,730.51	20,000.00
05-11-5120	SOCIAL SECURITY - CEM	125.80	351.25	23.42	1,148.75	1,500.00
05-11-5140	PROFESSIONAL - CEM	349.86	799.68	53.31	700.32	1,500.00
05-11-5150	INSURANCE - CEM		941.04	67.22	458.96	1,400.00
05-11-5151	LIFE INSURANCE - CEM	4.12	12.86	2.57	487.14	500.00
05-11-5160	UNEMPLOYMENT - CEM		4.58	6.11	70.42	75.00
05-11-5190	HEALTH INSURANCE - CEM	1,200.96	2,792.05	42.30	3,807.95	6,600.00
05-11-5192	DENTAL/VISION INS	85.76	225.62	45.12	274.38	500.00
05-11-5310	CHEMICALS - CEM				1,000.00	1,000.00
05-11-5320	MATERIALS/SUPPLIES - CEM		240.00	8.00	2,760.00	3,000.00
05-11-5420	MAINTENANCE/REPAIRS - CEM	108.71	165.30	2.36	6,834.70	7,000.00
05-11-5450	FEES & DUES - CEM				300.00	300.00
05-11-5610	MISCELLANEOUS - CEM				300.00	300.00
05-11-5630	CONTRACTS & AGREEMENTS - CEM				100.00	100.00

BUDGET REPORT
CALENDAR 12/2024, FISCAL 3/2025

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
05-11-5800	CAPITAL OUTLAY - CEM				9,000.00	9,000.00
	CEMETERY TOTAL	3,760.33	10,966.92	19.95	44,008.08	54,975.00
	GENERAL TOTAL	53,459.36	216,469.98	13.00	1448,930.02	1,665,400.00
ADMIN DEPARTMENT						
12-00-5010	FUEL - STR	680.93	2,273.33	18.19	10,226.67	12,500.00
12-00-5020	PHONE - STR	77.89	233.66	23.37	766.34	1,000.00
12-00-5040	ELECTRICITY - STR	2,160.78	5,939.23	21.60	21,560.77	27,500.00
12-00-5070	PENSION PLAN - STR	268.80	806.40	24.81	2,443.60	3,250.00
12-00-5110	SALARIES - STR	4,480.00	13,440.00	22.40	46,560.00	60,000.00
12-00-5120	SOCIAL SECURITY - STR	335.56	1,006.68	20.13	3,993.32	5,000.00
12-00-5140	PROFESSIONAL - STR	349.86	799.68	12.30	5,700.32	6,500.00
12-00-5150	INSURANCE - STR		14,115.61	78.42	3,884.39	18,000.00
12-00-5151	LIFE INSURANCE - STR	4.12	16.87	16.87	83.13	100.00
12-00-5160	UNEMPLOYMENT - STR		4.58	4.58	95.42	100.00
12-00-5190	HEALTH INSURANCE - STR	2,545.72	7,637.16	21.82	27,362.84	35,000.00
12-00-5192	DENTAL/VISION INS	166.24	498.72	33.25	1,001.28	1,500.00
12-00-5280	UNIFORMS - STR				200.00	200.00
12-00-5310	CHEMICALS - STR				700.00	700.00
12-00-5320	MATERIALS/SUPPLIES - STR	20.83	52.10	1.63	3,147.90	3,200.00
12-00-5340	OFFICE EXPENSES - STR		236.56	47.31	263.44	500.00
12-00-5380	SAND AND GRAVEL - STR	536.43	536.43	8.94	5,463.57	6,000.00
12-00-5390	CEMENT - STR				10,000.00	10,000.00
12-00-5400	SIGNS - STR	261.54	1,221.73	16.29	6,278.27	7,500.00
12-00-5420	MAINTENANCE/REPAIRS - STR	5,395.66	6,949.29	17.37	33,050.71	40,000.00
12-00-5421	ARMOR COATING - STR				40,000.00	40,000.00
12-00-5422	TAC COTE AND COLD MIX - STR		441.70	44.17	558.30	1,000.00
12-00-5423	ICE MELT - STR	2,334.85	2,334.85	93.39	165.15	2,500.00
12-00-5630	CONTRACTS & AGREEMENTS -STREET	28.40	85.20	17.04	414.80	500.00
12-00-5800	CAPITAL OUTLAY - STR				200,000.00	200,000.00
	ADMIN TOTAL	19,647.61	58,629.78	12.15	423,920.22	482,550.00
	STREET TOTAL	19,647.61	58,629.78	12.15	423,920.22	482,550.00
15-00-5640	DONATIONS- COMMUNITY BETTERMNT				850.00	850.00
	ADMIN TOTAL	.00	.00	.00	850.00	850.00
	COMMUNITY BETTERMENT TOTAL	.00	.00	.00	850.00	850.00

BUDGET REPORT
CALENDAR 12/2024, FISCAL 3/2025

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
16-00-5640	CDA EXPENDITURE	69,627.33	69,730.53	69.73	30,269.47	100,000.00
16-00-5700	REVOLVING LOAN	5,043.32	24,630.85	49.26	25,369.15	50,000.00
16-00-5705	PROFESSIONAL FEES				1,000.00	1,000.00
16-00-5800	CDA CAPITAL OUTLAY	327.25	73,574.92	3.83	1848,425.08	1,922,000.00
	ADMIN TOTAL	74,997.90	167,936.30	8.10	1905,063.70	2,073,000.00
	CDA TOTAL	74,997.90	167,936.30	8.10	1905,063.70	2,073,000.00
	TOTAL EXPENSES	148,104.87	443,036.06	10.49	3778,763.94	4,221,800.00
	NET PROFIT/LOSS:	112,081.31-	317,210.71-	80.36	77,543.62-	394,754.33-

BUDGET REPORT
CALENDAR 12/2024, FISCAL 3/2025

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	13,532.43	53,522.35	5.94	847,153.32	900,675.67
	SUMMER RECREATION TOTAL	.00	.00	.00	12,750.00	12,750.00
	POOL TOTAL	.00	.00	.00	8,500.00	8,500.00
	PARK TOTAL	.00	666.71	.14	476,333.29	477,000.00
	LIBRARY TOTAL	41.10	149.85	7.49	1,850.15	2,000.00
	CEMETERY TOTAL	1,275.00	2,500.00	25.00	7,500.00	10,000.00
	GENERAL TOTAL	14,848.53	56,838.91	4.03	1354,086.76	1,410,925.67
	ADMIN TOTAL	17,243.99	58,436.34	12.73	400,533.66	458,970.00
	STREET TOTAL	17,243.99	58,436.34	12.73	400,533.66	458,970.00
	TOTAL REVENUE	32,092.52	115,275.25	6.16	1754,620.42	1,869,895.67
	SUMMER RECREATION TOTAL	606.00	526.00	2.68	19,124.00	19,650.00
	POOL TOTAL	349.86	4,924.99	5.98	77,425.01	82,350.00
	PARK TOTAL	5,505.78	17,389.28	2.79	606,660.72	624,050.00
	GENERAL TOTAL	29,770.54	120,881.16	18.21	542,843.84	663,725.00
	POLICE TOTAL	7,161.78	38,848.79	31.08	86,151.21	125,000.00

BUDGET REPORT
CALENDAR 12/2024, FISCAL 3/2025

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	LIBRARY TOTAL	6,305.07	22,932.84	23.98	72,717.16	95,650.00
	CEMETERY TOTAL	3,760.33	10,966.92	19.95	44,008.08	54,975.00
	GENERAL TOTAL	53,459.36	216,469.98	13.00	1448,930.02	1,665,400.00
	ADMIN TOTAL	19,647.61	58,629.78	12.15	423,920.22	482,550.00
	STREET TOTAL	19,647.61	58,629.78	12.15	423,920.22	482,550.00
	TOTAL EXPENSES	73,106.97	275,099.76	12.81	1872,850.24	2,147,950.00
	NET PROFIT/LOSS:	41,014.45-	159,824.51-	57.48	118,229.82-	278,054.33-

BUDGET REPORT
CALENDAR 12/2024, FISCAL 3/2025

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
ADMIN DEPARTMENT						
01-00-4010	CONSUMERS REVENUE - ELEC	77,300.11	291,466.31	22.42	1008,533.69	1,300,000.00
01-00-4050	PENALTY REVENUE - ELEC	321.66	1,599.77	21.33	5,900.23	7,500.00
01-00-4300	INTEREST - ELEC		276.92	9.23	2,723.08	3,000.00
01-00-4500	METER DEPOSITS				3,500.00	3,500.00
01-00-4610	MISC REVENUES - ELEC		2,260.38	56.51	1,739.62	4,000.00
01-00-4950	LOAN PROCEEDS - ELEC				150,000.00	150,000.00
	ADMIN TOTAL	77,621.77	295,603.38	20.14	1172,396.62	1,468,000.00
POWER PLANT DEPARTMENT						
01-10-4360	NPPD AGREEMENT REV - PP	13,687.50	44,895.00	27.21	120,105.00	165,000.00
01-10-4362	NPPD REIMB NATURAL GAS - PP	42.80	1,377.78	45.93	1,622.22	3,000.00
01-10-4363	NPPD REIMB CELL PHONE - PP	20.00	60.00	25.00	180.00	240.00
	POWER PLANT TOTAL	13,750.30	46,332.78	27.54	121,907.22	168,240.00
	ELECTRIC TOTAL	91,372.07	341,936.16	20.90	1294,303.84	1,636,240.00
ADMIN DEPARTMENT						
02-00-4010	CONSUMERS REVENUE - WTR	14,856.62	58,170.84	25.29	171,829.16	230,000.00
02-00-4011	LRNRD WATER INCOME - WTR	6,959.07	22,542.26	34.68	42,457.74	65,000.00
02-00-4020	MISC WATER INCOME	414.50	411.90	13.73	2,588.10	3,000.00
02-00-4050	PENALTY REVENUE - WTR	108.01	567.37	3.78	14,432.63	15,000.00
02-00-4125	LOAN PROCEEDS - WATER				150,000.00	150,000.00
02-00-4300	INTEREST - WATER		276.92	10.07	2,473.08	2,750.00
	ADMIN TOTAL	22,338.20	81,969.29	17.60	383,780.71	465,750.00
	WATER TOTAL	22,338.20	81,969.29	17.60	383,780.71	465,750.00
ADMIN DEPARTMENT						
03-00-4010	CONSUMERS REVENUE - SWR	9,632.00	28,624.86	24.89	86,375.14	115,000.00
03-00-4050	PENALTY REVENUE - SWR	66.00	235.90	23.59	764.10	1,000.00
03-00-4125	LOAN PROCEEDS - SEWER				150,000.00	150,000.00
03-00-4300	INTEREST -SEWER		276.92	9.23	2,723.08	3,000.00
	ADMIN TOTAL	9,698.00	29,137.68	10.83	239,862.32	269,000.00
	SEWER TOTAL	9,698.00	29,137.68	10.83	239,862.32	269,000.00

BUDGET REPORT
CALENDAR 12/2024, FISCAL 3/2025

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
SANITATION DEPARTMENT						
04-07-4010	CONSUMERS REVENUE - SAN	15,798.12	47,028.87	26.87	127,971.13	175,000.00
04-07-4050	PENALTY REVENUE - SAN	83.41	306.85	20.46	1,193.15	1,500.00
04-07-4200	C & D REVENUE - SAN	395.10	3,427.40	34.27	6,572.60	10,000.00
04-07-4300	INTEREST - SAN		276.86	8.65	2,923.14	3,200.00
		-----	-----	-----	-----	-----
	SANITATION TOTAL	16,276.63	51,039.98	26.91	138,660.02	189,700.00
WASTE REDUCTION DEPARTMENT						
04-14-4012	RECYCLING REVENUE - WR	115.00	376.73	7.53	4,623.27	5,000.00
04-14-4304	COUNTY REIMBURSEMENT/WAGES - W		3,532.27	23.55	11,467.73	15,000.00
		-----	-----	-----	-----	-----
	WASTE REDUCTION TOTAL	115.00	3,909.00	19.55	16,091.00	20,000.00
		=====	=====	=====	=====	=====
	SANITATION/WASTE REDUCT TOTAL	16,391.63	54,948.98	26.20	154,751.02	209,700.00
		=====	=====	=====	=====	=====
		=====	=====	=====	=====	=====
	TOTAL REVENUE	139,799.90	507,992.11	19.68	2072,697.89	2,580,690.00
		=====	=====	=====	=====	=====
ADMIN DEPARTMENT						
01-00-5010	FUEL - ELEC	197.28	371.01	12.37	2,628.99	3,000.00
01-00-5020	PHONE - ELEC	37.45	112.35	22.47	387.65	500.00
01-00-5030	NATURAL GAS - ELEC	106.94	192.42	12.83	1,307.58	1,500.00
01-00-5041	POWER PURCHASED - ELEC	51,805.42	192,591.83	24.85	582,408.17	775,000.00
01-00-5070	PENSION PLAN - ELEC	560.75	1,666.45	25.64	4,833.55	6,500.00
01-00-5110	SALARIES - ELEC	9,281.01	27,510.27	25.01	82,489.73	110,000.00
01-00-5120	SOCIAL SECURITY - ELEC	663.96	1,961.67	25.64	5,688.33	7,650.00
01-00-5140	PROFESSIONAL - ELEC	619.86	1,609.68	53.66	1,390.32	3,000.00
01-00-5150	INSURANCE - ELEC		8,469.37	70.58	3,530.63	12,000.00
01-00-5151	LIFE INSURANCE - ELEC	4.12	44.86	17.94	205.14	250.00
01-00-5160	UNEMPLOYMENT - ELEC		4.58	4.58	95.42	100.00
01-00-5190	HEALTH INSURANCE - ELEC	5,705.87	17,201.02	29.66	40,798.98	58,000.00
01-00-5192	DENTAL/VISION INS	374.27	1,118.30	31.95	2,381.70	3,500.00
01-00-5240	DISTRIBUTION SUPPLIES - ELEC		6,869.68	27.48	18,130.32	25,000.00
01-00-5280	UNIFORM - ELEC				1,600.00	1,600.00
01-00-5320	MATERIALS/SUPPLIES - ELEC	49.04	698.96	46.60	801.04	1,500.00
01-00-5340	OFFICE EXPENSES - ELEC	80.52	222.34	14.82	1,277.66	1,500.00
01-00-5360	POSTAGE - ELEC		175.00	17.50	825.00	1,000.00
01-00-5420	MAINTENANCE/REPAIRS - ELEC		1,228.44	24.57	3,771.56	5,000.00
01-00-5440	SCHOOLING - ELEC		154.10	7.71	1,845.90	2,000.00
01-00-5450	FEES & DUES - ELEC				2,000.00	2,000.00
01-00-5620	MISC REBATE REFUND				2,000.00	2,000.00
01-00-5630	CONTRACTS & AGREEMENTS - ELEC	1,856.94	3,183.90	42.45	4,316.10	7,500.00
01-00-5710	FRONTDESK SERVICE CHARGES	5.00	39.00	7.80	461.00	500.00

BUDGET REPORT
CALENDAR 12/2024, FISCAL 3/2025

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
01-00-5800	CAPITAL OUTLAY - ELEC				210,000.00	210,000.00
01-00-5910	TRANSFER EXPENSE - ELEC				685,000.00	685,000.00
	ADMIN TOTAL	71,348.43	265,425.23	13.78	1660,174.77	1,925,600.00
POWER PLANT DEPARTMENT						
01-10-5030	NATURAL GAS - PP	42.80	1,377.78	45.93	1,622.22	3,000.00
01-10-5110	SALARIES - PP	128.00	432.00	9.60	4,068.00	4,500.00
01-10-5120	FICA EXPENSE - PP	10.39	35.04	7.01	464.96	500.00
01-10-5150	INSURANCE - PP		20,702.89	82.81	4,297.11	25,000.00
01-10-5310	CHEMICALS - PP				1,000.00	1,000.00
01-10-5320	MATERIALS/SUPPLIES - PP		213.69	.60	35,286.31	35,500.00
01-10-5420	MAINTENANCE/REPAIRS - PP	89.18	350,399.49	180.62	156,399.49	194,000.00
01-10-5630	CONTRACTS & AGREEMENTS - PP	310.71	1,357.35		1,357.35	
	POWER PLANT TOTAL	581.08	374,518.24	142.13	111,018.24	263,500.00
	ELECTRIC TOTAL	71,929.51	639,943.47	29.23	1549,156.53	2,189,100.00
ADMIN DEPARTMENT						
02-00-5010	FUEL - WTR	91.23	185.09	6.61	2,614.91	2,800.00
02-00-5020	PHONE - WTR	71.16	213.68	16.44	1,086.32	1,300.00
02-00-5040	ELECTRICITY - WTR	2,060.50	5,627.30	20.10	22,372.70	28,000.00
02-00-5070	PENSION PLAN - WTR	191.69	647.66	25.91	1,852.34	2,500.00
02-00-5110	SALARIES - WTR	3,216.01	10,870.41	25.88	31,129.59	42,000.00
02-00-5120	SOCIAL SECURITY - WTR	201.83	705.86	25.67	2,044.14	2,750.00
02-00-5140	PROFESSIONAL - WTR	349.86	799.68	31.99	1,700.32	2,500.00
02-00-5150	INSURANCE - WTR		5,646.24	75.28	1,853.76	7,500.00
02-00-5151	LIFE INSURANCE - WTR	4.12	22.50	7.50	277.50	300.00
02-00-5160	UNEMPLOYMENT - WTR		4.58	4.58	95.42	100.00
02-00-5190	HEALTH INSURANCE - WTR	1,893.37	5,627.07	31.26	12,372.93	18,000.00
02-00-5192	DENTAL/VISION INS	126.86	395.46	32.96	804.54	1,200.00
02-00-5240	DISTRIBUTION SUPPLIES - WTR	1,055.39	5,541.98	32.60	11,458.02	17,000.00
02-00-5280	UNIFORMS - WTR	89.33	196.32	98.16	3.68	200.00
02-00-5320	MATERIALS/SUPPLIES - WTR	4.89	259.11	10.36	2,240.89	2,500.00
02-00-5340	OFFICE EXPENSES - WTR		6.79	2.26	293.21	300.00
02-00-5360	POSTAGE - WTR	67.65	308.40	20.56	1,191.60	1,500.00
02-00-5420	MAINTENANCE/REPAIRS - WTR	85.86	8,869.41	29.56	21,130.59	30,000.00
02-00-5440	SCHOOLING - WTR				3,000.00	3,000.00
02-00-5450	FEES & DUES - WTR		100.06	12.51	699.94	800.00
02-00-5520	LABORATORY TESTING/MONITORING	159.00	211.00	7.03	2,789.00	3,000.00
02-00-5630	CONTRACTS & AGREEMENTS - WATER	1,763.47	1,886.41	18.86	8,113.59	10,000.00
02-00-5800	CAPITAL OUTLAY - WTR				187,000.00	187,000.00
02-00-5910	TRANSFER OUT				250,000.00	250,000.00
	ADMIN TOTAL	11,432.22	48,125.01	7.83	566,124.99	614,250.00

BUDGET REPORT
CALENDAR 12/2024, FISCAL 3/2025

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	WATER TOTAL	11,432.22	48,125.01	7.83	566,124.99	614,250.00
		=====	=====	=====	=====	=====
03-00-5010	FUEL - SWR	82.57	530.74	35.38	969.26	1,500.00
03-00-5040	ELECTRICITY - SWR	268.43	533.30	12.55	3,716.70	4,250.00
03-00-5070	PENSION PLAN - SWR	166.13	498.50	24.93	1,501.50	2,000.00
03-00-5110	SALARIES - SWR	2,786.25	8,360.63	23.89	26,639.37	35,000.00
03-00-5120	SOCIAL SECURITY - SWR	169.22	507.80	18.47	2,242.20	2,750.00
03-00-5140	PROFESSIONAL - SWR	349.86	799.68	53.31	700.32	1,500.00
03-00-5150	INSURANCE - SWR		941.04	67.22	458.96	1,400.00
03-00-5151	LIFE INSURANCE	4.12	22.49	22.49	77.51	100.00
03-00-5160	UNEMPLOYMENT		4.58	4.58	95.42	100.00
03-00-5190	HEALTH INSURANCE - SWR	1,854.29	5,562.87	27.81	14,437.13	20,000.00
03-00-5192	DENTAL/VISION INS	120.68	362.04	36.20	637.96	1,000.00
03-00-5310	CHEMICALS - SWR	10,184.93	20,399.43	102.00	399.43-	20,000.00
03-00-5320	MATERIALS/SUPPLIES - SWR	28.99	45.37	9.07	454.63	500.00
03-00-5340	OFFICE EXPENSES - SWR				1,000.00	1,000.00
03-00-5360	POSTAGE - SWR		175.00	25.00	525.00	700.00
03-00-5420	MAINTENANCE/REPAIRS - SEWER	203.00	203.00	.68	29,797.00	30,000.00
03-00-5630	CONTRACTS & AGREEMENTS -SEWER	1,763.48	1,986.44	13.24	13,013.56	15,000.00
03-00-5800	CAPITAL OUTLAY - SWR				170,000.00	170,000.00
		-----	-----	-----	-----	-----
	ADMIN TOTAL	17,981.95	40,932.91	13.34	265,867.09	306,800.00
		=====	=====	=====	=====	=====
	SEWER TOTAL	17,981.95	40,932.91	13.34	265,867.09	306,800.00
		=====	=====	=====	=====	=====

SANITATION DEPARTMENT

04-07-5010	FUEL - SAN	975.01	3,031.87	16.84	14,968.13	18,000.00
04-07-5020	PHONE - SANITATION	69.90	209.70	24.67	640.30	850.00
04-07-5070	PENSION PLAN - SAN	326.63	963.83	32.13	2,036.17	3,000.00
04-07-5110	SALARIES - SAN	5,517.13	16,279.75	23.26	53,720.25	70,000.00
04-07-5120	SOCIAL SECURITY - SAN	393.72	1,156.90	17.80	5,343.10	6,500.00
04-07-5140	PROFESSIONAL - SAN	349.86	1,690.93	33.82	3,309.07	5,000.00
04-07-5150	INSURANCE - SAN		11,292.49	98.20	207.51	11,500.00
04-07-5151	LIFE INSURANCE	4.17	17.05		17.05-	
04-07-5160	UNEMPLOYMENT		4.58	2.29	195.42	200.00
04-07-5190	HEALTH INSURANCE - SAN	998.88	3,012.09	37.65	4,987.91	8,000.00
04-07-5192	DENTAL/VISION INS	187.14	554.17	42.63	745.83	1,300.00
04-07-5280	UNIFORMS	195.32	195.32	97.66	4.68	200.00
04-07-5320	MATERIALS/SUPPLIES - SAN	43.25	147.63	2.95	4,852.37	5,000.00
04-07-5340	OFFICE EXPENSES - SAN		46.50	9.30	453.50	500.00
04-07-5360	POSTAGE - SAN		175.00	17.50	825.00	1,000.00
04-07-5420	MAINTENANCE/REPAIRS - SAN	624.59	13,726.43	45.75	16,273.57	30,000.00
04-07-5450	FEES & DUES - SAN		1,500.00	21.43	5,500.00	7,000.00
04-07-5451	DISPOSAL FEES - SAN	2,738.62	8,145.38	20.36	31,854.62	40,000.00
04-07-5475	C & D TICKET FEE	50.00	395.00	32.92	805.00	1,200.00

BUDGET REPORT
CALENDAR 12/2024, FISCAL 3/2025

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
04-07-5630	CONTRACTS & AGREEMENTS -SAN	1,763.48	1,886.44	20.96	7,113.56	9,000.00
04-07-5800	CAPITAL OUTLAY - SAN				25,000.00	25,000.00
04-07-5850	C&D CLOSURE/POST-CLOSURE EXP				16,000.00	16,000.00
	SANITATION TOTAL	14,237.70	64,431.06	24.85	194,818.94	259,250.00
WASTE REDUCTION DEPARTMENT						
04-14-5010	FUEL - WR	24.42	574.42	229.77	324.42-	250.00
04-14-5040	ELECTRICITY - WR	109.44	252.08	12.60	1,747.92	2,000.00
04-14-5140	PROFESSIONAL - WR	349.86	799.68	45.70	950.32	1,750.00
04-14-5150	INSURANCE - WR				1,400.00	1,400.00
04-14-5160	UNEMPLOYMENT		4.60	4.60	95.40	100.00
04-14-5310	CHEMICALS - WR				250.00	250.00
04-14-5420	MAINTENANCE/REPAIRS - WR	45.99	45.99	1.53	2,954.01	3,000.00
04-14-5800	CAPITAL OUTLAY - WR				15,000.00	15,000.00
	WASTE REDUCTION TOTAL	529.71	1,676.77	7.06	22,073.23	23,750.00
	SANITATION/WASTE REDUCT TOTAL	14,767.41	66,107.83	23.36	216,892.17	283,000.00
	TOTAL EXPENSES	116,111.09	795,109.22	23.43	2598,040.78	3,393,150.00
	NET PROFIT/LOSS:	23,688.81	287,117.11-	35.34	525,342.89-	812,460.00-

BUDGET REPORT
CALENDAR 12/2024, FISCAL 3/2025

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	77,621.77	295,603.38	20.14	1172,396.62	1,468,000.00
	POWER PLANT TOTAL	13,750.30	46,332.78	27.54	121,907.22	168,240.00
	ELECTRIC TOTAL	91,372.07	341,936.16	20.90	1294,303.84	1,636,240.00
	ADMIN TOTAL	22,338.20	81,969.29	17.60	383,780.71	465,750.00
	WATER TOTAL	22,338.20	81,969.29	17.60	383,780.71	465,750.00
	ADMIN TOTAL	9,698.00	29,137.68	10.83	239,862.32	269,000.00
	SEWER TOTAL	9,698.00	29,137.68	10.83	239,862.32	269,000.00
	SANITATION TOTAL	16,276.63	51,039.98	26.91	138,660.02	189,700.00
	WASTE REDUCTION TOTAL	115.00	3,909.00	19.55	16,091.00	20,000.00
	SANITATION/WASTE REDUCT TOTAL	16,391.63	54,948.98	26.20	154,751.02	209,700.00
	TOTAL REVENUE	139,799.90	507,992.11	19.68	2072,697.89	2,580,690.00
	ADMIN TOTAL	71,348.43	265,425.23	13.78	1660,174.77	1,925,600.00
	POWER PLANT TOTAL	581.08	374,518.24	142.13	111,018.24	263,500.00
	ELECTRIC TOTAL	71,929.51	639,943.47	29.23	1549,156.53	2,189,100.00

BUDGET REPORT
CALENDAR 12/2024, FISCAL 3/2025

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	11,432.22	48,125.01	7.83	566,124.99	614,250.00
	WATER TOTAL	11,432.22	48,125.01	7.83	566,124.99	614,250.00
	ADMIN TOTAL	17,981.95	40,932.91	13.34	265,867.09	306,800.00
	SEWER TOTAL	17,981.95	40,932.91	13.34	265,867.09	306,800.00
	SANITATION TOTAL	14,237.70	64,431.06	24.85	194,818.94	259,250.00
	WASTE REDUCTION TOTAL	529.71	1,676.77	7.06	22,073.23	23,750.00
	SANITATION/WASTE REDUCT TOTAL	14,767.41	66,107.83	23.36	216,892.17	283,000.00
	TOTAL EXPENSES	116,111.09	795,109.22	23.43	2598,040.78	3,393,150.00
	NET PROFIT/LOSS:	23,688.81	287,117.11-	35.34	525,342.89-	812,460.00-

C CTR DESCRIPTION	REG HRS	OT HRS	VAC HRS	SCK HRS	TOT HRS	REG AMT	OT AMT	VAC AMT	SCK AMT	TOT AMT	DEDUCTIONS
10010 ELECTRIC	156.06	4.38	.00	9.50	171.88	4456.00	137.63	.00	304.00	4936.38	721.99
11010 POWER PLANT	4.00	.00	.00	.00	4.00	128.00	.00	.00	.00	128.00	.00
12010 STREET	80.00	.00	.00	.00	80.00	2240.00	.00	.00	.00	2240.00	315.52
20010 WATER	52.94	7.88	4.00	1.13	67.89	1241.94	308.25	98.00	27.57	1714.51	.00
30010 SEWER	52.93	1.38	4.00	1.12	61.37	1241.94	.00	98.00	27.56	1406.25	.00
40710 SANITATION	98.57	10.61	.00	.00	119.11	2368.00	394.88	.00	.00	2985.63	234.79
50410 PARK	40.00	.25	.00	.00	40.25	857.50	.00	.00	.00	857.50	.00
50510 GENERAL	78.50	4.00	2.75	.00	93.25	2763.68	168.00	77.00	.00	3232.68	301.13
50810 LIBRARY	88.75	.00	8.00	3.25	106.00	1520.63	.00	110.00	56.88	1792.51	162.12
50811 LIB- CLEANING	.00	.00	.00	.00	.00	50.00	.00	.00	.00	50.00	.00
51110 CEMETERY	40.00	.25	.00	.00	40.25	857.50	.00	.00	.00	857.50	.00
99999 SPLIT PAY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1249.47
TOTAL	691.75	28.75	18.75	15.00	784.00	17725.19	1008.76	383.00	416.01	20200.96	2985.02

PRUPDT00
07.14.22

Wed Dec 18, 2024 10:34 AM
PAID THROUGH 12/17/2024
CALENDAR 12/2024, FISCAL 3/2025 DATES 12/17/2024 -- 12/20/2024

City of Franklin
COST CENTER REPORT

OPER: MK
JRNL 2430
LAST PAY MONTH

PAGE 1

C CTR DESCRIPTION	REG HRS	OT HRS	VAC HRS	SCK HRS	TOT HRS	REG AMT	OT AMT	VAC AMT	SCK AMT	TOT AMT	DEDUCTIONS
10010 ELECTRIC	134.88	2.25	7.50	7.00	154.26	3815.00	50.63	202.50	224.00	4344.63	687.39
12010 STREET	72.00	1.25	.00	.00	81.25	2016.00	.00	.00	.00	2240.00	315.52
20010 WATER	52.38	4.00	4.00	.00	64.01	1205.00	121.50	98.00	.00	1501.50	.00
30010 SEWER	52.38	1.00	4.00	.00	61.01	1205.00	.00	98.00	.00	1380.00	.00
40710 SANITATION	99.86	6.25	.00	.00	108.72	2317.00	162.00	.00	.00	2531.50	210.64
50410 PARK	46.00	.00	.00	.00	46.00	1017.00	.00	.00	.00	1017.00	.00
50510 GENERAL	87.75	1.25	3.00	7.75	99.75	2840.43	52.50	69.00	209.50	3171.43	294.20
50610 POLICE	31.50	.00	.00	.00	31.50	724.50	.00	.00	.00	724.50	.00
50810 LIBRARY	103.00	1.00	.00	13.00	117.00	1705.00	.00	.00	190.00	1895.00	158.52
51110 CEMETERY	46.00	.00	.00	.00	46.00	1017.00	.00	.00	.00	1017.00	.00
99999 SPLIT PAY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1247.37
TOTAL	725.75	17.00	18.50	27.75	809.50	17861.93	386.63	467.50	623.50	19822.56	2913.64

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	150.38	1.19	.25	14.25	174.20	4290.25	46.13	5.00	456.00	5055.88	682.73
12010 STREET	64.00	10.50	.00	.00	90.50	1792.00	.00	.00	.00	2240.00	315.52
20010 WATER	54.26	.44	4.25	.00	60.46	1267.07	5.63	103.00	.00	1411.89	.00
30010 SEWER	54.25	.44	4.25	.00	60.44	1267.06	5.63	103.00	.00	1411.88	.00
40710 SANITATION	98.61	.93	.25	1.00	100.90	2288.25	31.49	5.00	23.00	2350.24	212.71
50410 PARK	26.00	1.63	.00	.00	41.63	563.50	.00	.00	.00	857.50	.00
50510 GENERAL	55.00	.00	30.75	.00	85.75	1546.25	.00	861.00	.00	2407.25	291.05
50610 POLICE	.00	.00	.00	.00	.00	576.93	.00	.00	.00	576.93	.00
50810 LIBRARY	101.00	.00	8.00	4.00	124.75	1634.69	.00	140.00	70.00	2050.32	156.12
50811 LIB- CLEANING	.00	.00	.00	.00	.00	50.00	.00	.00	.00	50.00	.00
51110 CEMETERY	33.00	1.62	.00	.00	48.62	752.50	.00	.00	.00	1046.50	.00
99999 SPLIT PAY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1278.42
TOTAL	636.50	16.75	47.75	19.25	787.25	16028.50	88.88	1217.00	549.00	19458.39	2936.55

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				
01142025	1	1/14/25	1/14/25	UPDATING PARK MAP/RCRP GRANT	37.50	05	05-04-5800	1
				INVOICE TOTAL	37.50			
				VENDOR TOTAL	37.50			
				755 BAKER & TAYLOR				
				BOOKS/LIBRARY				
01142025	1	1/14/25	1/14/25		189.06	05	05-08-5801	1
				INVOICE TOTAL	189.06			
				VENDOR TOTAL	189.06			
				6 BARCO MUNICIPAL PRODUCTS INC				
				LIGHT BAR/NEW PICKUP				
01142025	1	1/14/25	1/14/25		138.10	02	02-00-5320	1
	2			LIGHT BAR/NEW PICKUP	138.10	03	03-00-5320	1
				INVOICE TOTAL	276.20			
				VENDOR TOTAL	276.20			
				886 MELODIE LYNN TURNER BELLAMY				
				PROFESSIOAL FEE				
01142025	1	1/14/25	1/14/25		4,695.00	05	05-05-5140	1
				INVOICE TOTAL	4,695.00			
				VENDOR TOTAL	4,695.00			
				78 BORDER STATE INDUSTRIES INC				
				STREET LIGHTS				
01142025	1	1/14/25	1/14/25		1,096.96	12	12-00-5420	1
				INVOICE TOTAL	1,096.96			
				VENDOR TOTAL	1,096.96			
				561 BOSTON, DREW				
				MILEAGE/CONFERENCE/LINCOLN/DB				
01142025	1	1/14/25	1/14/25		229.60	02	02-00-5440	1
	2			SCHOOLING/PARKING	46.00	02	02-00-5440	1
				INVOICE TOTAL	275.60			
				VENDOR TOTAL	275.60			
				117 CHEMQUEST, INC				
				4TH QTR TESTING/POWER PLANT				
01142025	1	1/14/25	1/14/25		495.00	01	01-10-5630	1
				INVOICE TOTAL	495.00			
				VENDOR TOTAL	495.00			
				691 CHRISTIE MALL				
				CLEANING				
01142025	1	1/14/25	1/14/25		80.00	05	05-05-5450	1
				INVOICE TOTAL	80.00			
				VENDOR TOTAL	80.00			
				385 CITY OF FRANKLIN				
				FILING FEE/GENERAL				
01142025	1	1/14/25	1/14/25		10.00	05	05-05-5450	1
	2			SUPPLIES/STREET	7.40	12	12-00-5320	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	3			SUPPLIES/GENERAL	36.00	05	05-05-5320	1
	4			SUPPLIES/ELECTRIC	8.02	01	01-00-5320	1
	5			DUES/HEARTLAND CLERK	20.00	05	05-05-5450	1
	6			1/2 CERT.LIFEGUARD/MH/LL	75.00	05	05-03-5450	1
				INVOICE TOTAL	156.42			
				VENDOR TOTAL	156.42			
01142025	1	1/14/25	1/14/25	15 CITY OF HOLDREGE DISPOSAL FEES	2,444.80	04	04-07-5451	1
				INVOICE TOTAL	2,444.80			
				VENDOR TOTAL	2,444.80			
01142025	1	1/14/25	1/14/25	951 DREW FELZIEN DOG PANELS/4	300.00	05	05-05-5320	1
				INVOICE TOTAL	300.00			
				VENDOR TOTAL	300.00			
01142025	1	1/14/25	1/14/25	688 DUNCAN WELDING MAINT/STREET	75.00	12	12-00-5420	1
	2			DOG PEN/MAINT/GENERAL	150.92	05	05-05-5320	1
				INVOICE TOTAL	225.92			
				VENDOR TOTAL	225.92			
01142025	1	1/14/25	1/14/25	33 DUTTON-LAINSON COMPANY DIST SUPPLIES/ELECTRIC	447.94	01	01-00-5240	1
				INVOICE TOTAL	447.94			
				VENDOR TOTAL	447.94			
01142025	1	1/14/25	1/14/25	55 EAKES OFFICE SOLUTIONS EGOLD FAX	25.74	05	05-08-5450	1
	2			EGOLD FAX	19.25	05	05-05-5450	1
				INVOICE TOTAL	44.99			
				VENDOR TOTAL	44.99			
01142025	1	1/14/25	1/14/25	36 CITY OF FRANKLIN-ELECTRIC FUND ELECTRICITY	878.93	02	02-00-5040	1
	2			ELECTRICITY	468.73	03	03-00-5040	1
	3			ELECTRICITY	273.62	05	05-04-5040	1
	4			ELECTRICITY	294.61	05	05-05-5040	1
	5			ELECTRICITY	320.91	05	05-08-5040	1
	6			ELECTRICITY	2,501.27	12	12-00-5040	1
	7			ELECTRICITY	179.86	14	04-14-5040	1
	8			ELECTRICITY/DAYCARE BLGD	120.20	05	05-05-5040	1
				INVOICE TOTAL	5,038.13			
				VENDOR TOTAL	5,038.13			

65 FRANKLIN AUTO PARTS

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
65 FRANKLIN AUTO PARTS									
01142025	1	1/14/25	1/14/25	SUPPLIES/ELECTRIC	18.99	01		01-00-5320	1
	2			MAINT/ELECTRIC	54.51	01		01-00-5420	1
	3			MAINT./POWER PLANT	58.32	01		01-10-5420	1
	4			MAINT/SANITATION	86.23	04		04-07-5420	1
	5			MAINT/PARK	5.00	05		05-04-5420	1
	6			SIGNS/STREET	5.53	12		12-00-5400	1
	7			SUPPLIES/STREET	43.98	12		12-00-5320	1
	8			MAINT/STREET	70.17	12		12-00-5420	1
	9			MAINT/CEMETERY	227.91	05		05-11-5420	1
	10			DOG PEN/GENERAL	111.58	05		05-05-5420	1
				INVOICE TOTAL	682.22				
				VENDOR TOTAL	682.22				
86 FRANKLIN COUNTY CHRONICLE									
01142025	1	1/14/25	1/14/25	ADS	565.62	05		05-05-5630	1
	2			ADS	28.77	05		05-08-5630	1
				INVOICE TOTAL	594.39				
				VENDOR TOTAL	594.39				
39 FRANKLIN COUNTY SHERIFF									
01142025	1	1/14/25	1/14/25	ENFORCEMENT CONTRACT	6,032.00	05		05-06-5630	1
				INVOICE TOTAL	6,032.00				
				VENDOR TOTAL	6,032.00				
891 GERDES FEED & SUPPLY LLC									
01142025	1	1/14/25	1/14/25	SUPPLIES/ELECTRIC	64.96	01		01-00-5320	1
				INVOICE TOTAL	64.96				
				VENDOR TOTAL	64.96				
185 HOLMES PLBG & HTG SUPPLY CO.									
01142025	1	1/14/25	1/14/25	MAINT/POWER PLANT	394.34	01		01-10-5420	1
				INVOICE TOTAL	394.34				
				VENDOR TOTAL	394.34				
971 INTEGRATED SECURITY SOLUTIONS									
01142025	1	1/14/25	1/14/25	CONTRACT/DAYCARE BLDG	870.00	05		05-05-5630	1
				INVOICE TOTAL	870.00				
				VENDOR TOTAL	870.00				
94 JEO CONSULTING GROUP INC									
01142025	1	1/14/25	1/14/25	2024 ROAD PROGRAM/STREET	1,000.00	12		12-00-5140	1
				2024 ROAD PROGRAM/STREET					
				INVOICE TOTAL	1,000.00				
				VENDOR TOTAL	1,000.00				
54 JIM'S OK TIRE INC									

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				54 JIM'S OK TIRE INC				
01142025	1	1/14/25	1/14/25	TIRES/#23 LOADER/STREET	2,186.00	12	12-00-5420	1
	2			TIRE DISPOSAL FEE/STREET	25.00	12	12-00-5420	1
				INVOICE TOTAL	2,211.00			
				VENDOR TOTAL	2,211.00			
				51 MICHAEL TODD & CO INC				
01142025	1	1/14/25	1/14/25	SIGNS/STREET	589.30	12	12-00-5400	1
				INVOICE TOTAL	589.30			
				VENDOR TOTAL	589.30			
				717 MICHELLE KAHR				
01142025	1	1/14/25	1/14/25	MILEAGE/MEETINGS	159.20	05	05-05-5440	1
				INVOICE TOTAL	159.20			
				VENDOR TOTAL	159.20			
				79 MUNICIPAL SUPPLY, INC				
01142025	1	1/14/25	1/14/25	DIST. SUPPLIES/WATER	1,441.39	02	02-00-5240	1
				INVOICE TOTAL	1,441.39			
				VENDOR TOTAL	1,441.39			
				58 NE PUBLIC HEALTH ENVIRONMENTAL				
01142025	1	1/14/25	1/14/25	WATER TESTING	46.00	02	02-00-5520	1
				INVOICE TOTAL	46.00			
				VENDOR TOTAL	46.00			
				569 PAULSEN INC				
01142025	1	1/14/25	1/14/25	CEMENT REPAIR/STREET/10TH AVE	670.00	12	12-00-5390	1
				INVOICE TOTAL	670.00			
				VENDOR TOTAL	670.00			
				99 PITSTOP & SHOP				
01142025	1	1/14/25	1/14/25	FUEL/SANITATION	113.01	04	04-07-5010	1
				INVOICE TOTAL	113.01			
				VENDOR TOTAL	113.01			
				52 PLANKS LUMBER & HARDWARE				
01142025	1	1/14/25	1/14/25	MAINT/WATER	117.54	02	02-00-5420	1
	2			SUPPLIES/STREET	69.99	12	12-00-5320	1
	3			SUPPLIES/SANITATION	19.49	04	04-07-5320	1
	4			DAYCARE BLDG/SUPPLIES/GEN	69.98	05	05-05-5320	1
	5			SUPPLIES/GENERAL	5.16	05	05-05-5320	1
	6			MAINT/ELECTRIC	45.32	01	01-00-5420	1
				INVOICE TOTAL	327.48			
				VENDOR TOTAL	327.48			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
01142025				63 RIGHTWAY GROCERY				
	1	1/14/25	1/14/25	ACCT#245 LIBRARY/OFF. EXP	12.78	05	05-08-5340	1
	2			ACCT#212 WATER/TESTING	62.73	02	02-00-5320	1
	3			ACCT#134 GENERAL/SUPPLIES	66.11	05	05-05-5320	1
	4			ACCT#134 STREET/SUPPLIES	5.99	12	12-00-5320	1
				INVOICE TOTAL	147.61			
				VENDOR TOTAL	147.61			
01142025				62 S.E. SMITH & SONS				
	1	1/14/25	1/14/25	SUPPLIES/ELECTRIC	36.99	01	01-00-5320	1
	2			MAINT/WATER	220.04	02	02-00-5420	1
	3			SUPPLIES/PARK	15.89	05	05-04-5320	1
	4			SUPPLIES/STREET	62.99	12	12-00-5320	1
5			DOG KENNEL/GENERAL	700.27	05	05-05-5320	1	
				INVOICE TOTAL	1,036.18			
				VENDOR TOTAL	1,036.18			
01142025				46 SOUTHERN PUBLIC POWER DIST.				
	1	1/14/25	1/14/25	POWER	49,735.37	01	01-00-5041	1
				INVOICE TOTAL	49,735.37			
				VENDOR TOTAL	49,735.37			
01142025				785 SPARQDATA				
	1	1/14/25	1/14/25	LICENSE FEE/SUPPORT	2,050.00	05	05-05-5630	1
	2			LICENSE FEE/SUPPORT	2,050.00	01	01-00-5630	1
				INVOICE TOTAL	4,100.00			
				VENDOR TOTAL	4,100.00			
01142025				98 STOREY KENWORTHY/MATT PARROTT				
	1	1/14/25	1/14/25	NUISANCE FORMS/GENERAL	295.08	05	05-05-5340	1
				INVOICE TOTAL	295.08			
				VENDOR TOTAL	295.08			
01142025				950 WINDY PRAIRIE SYSTEMS INC				
	1	1/14/25	1/14/25	ANNUAL LICENSE/CEMETERY	500.00	05	05-11-5630	1
				INVOICE TOTAL	500.00			
				VENDOR TOTAL	500.00			

CORNERSTONE CHECK ACCT TOTAL 86,813.05
Franklin Co Road - 736.00 - Blades for motor grader

TOTAL MANUAL CHECKS .00
TOTAL E-PAYMENTS .00
TOTAL PURCH CARDS .00
TOTAL ACH PAYMENTS .00
TOTAL OPEN PAYMENTS 86,813.05
GRAND TOTALS 86,813.05 *\$87,549.05*

Reviewed and Approved at January 14, 2025			
Date	Vendor	Amount	Item
12/20/24	Aflac	\$639.26	Insurance
12/2/24	BCBS	\$10,842.92	Insurance
12/23/24	Black Hills Energy	\$287.29	gas bill
12/16/24	Caspian Creates	\$540.00	Website/Calendar fee/Accessibility
01/02/2025	Cash	\$400.00	KENO for Kids Bank day donation
01/15/2025	CPI	\$1,197.59	Fuel/C&D tickets
12/09/24	Delta Dental	\$562.18	Insurance
12/6/24	EFTPS	\$4,100.10	Payroll taxes
12/20/24	EFTPS	\$4,058.08	Payroll taxes
1/3/25	EFTPS	\$3,857.78	Payroll taxes
12/17/24	Franklin County Clerk	\$104.00	filing fees/deed/marcellus bldg
12/3/24	Freedom Claims	\$3,000.00	Insurance
01/14/2025	Glenwood	\$534.09	phone/internet
12/12/24	Grand Kubota	\$3,219.38	Maint/#10 Tractor/street/Mayor approved
12/17/24	Hastings Tribune	\$114.55	ad/RFQ/Marcellus bldg
12/26/24	Hometown Leasing	\$407.38	lease agreement
1/2/25	Husker Auto Group	\$53,977.00	2025 Chevy Pickup/Approved 8/24
1/3/25	LARM	\$497.58	Insurance on 2025 Chevy Pickup
12/26/24	Liberty National	\$39.49	Payroll
12/17/2024	Lincoln Journal Star	\$108.70	ad/RFQ/Marcellus bldg
01/14/2025	Madison National Life Ins	\$56.30	insurance
12/16/24	MG Trust	\$2,195.04	Payroll retirement
12/19/24	MG Trust	\$2,067.68	Payroll retirement
1/3/25	MG Trust	\$2,069.78	Payroll retirement
12/17/24	NE Dept of Rev	\$7,357.76	Sales Tax
12/17/2024	NE Dept of Rev	\$1,153.07	Payroll
1/15/24	One Call Concepts	\$26.24	Locate Fees
12/06/2024	Payroll	\$13,945.20	Payroll
12/20/24	Payroll	\$13,691.42	Payroll
1/3/25	Payroll	\$13,499.25	Payroll
12/5/24	Quadient Finance/NEO Post	\$350.00	Postage
12/13/2024	Quadient Finance/NEO Post	\$179.97	lease agreement
1/15/2025	Southern Public Power Dist	\$1,471.00	power/water wells
01/15/2025	US Bank	\$3,699.15	supplies/maint/fuel/
1/17/25	Verizon	\$82.95	phone
12/02/24	VSP	\$185.87	Insurance
01/15/2024	WAPA	\$6,304.50	Power
	TOTAL CLAIMS REPORT:	\$156,822.55	
	CDA GRANT PAYMENTS		
Date	Vendor	Amount	Item

	Total CDA payments:	\$0.00	
	Approved 01/14/2024		
Council Platt	Council Stephens	Council Urbina	Council Loschen

January 7, 2025

To Whom it May Concern,

This is my official Letter of Resignation from Franklin City Council. I am thankful for the time I have been able to serve our community, however, with the many demands that are required of me within my different jobs, the church and my family, I am not able to give my best time and efforts to this board as it deserves. I believe that over the past few years, we have made great decisions and steps towards improving our community and I am excited to see many of those efforts come to completion. I will continue to support this community and look forward to the many good things coming to Franklin in the future.

Sincerely,

Kasey Loschen.



South Central Economic Development District, Inc.

POB 79; 401 East Ave (2nd Floor)

Holdrege, NE 68949

Invoice

Date	Invoice #
1/2/2025	1850

Bill To
City of Franklin 619 15th Avenue Franklin, NE 68939

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Franklin County Membership Dues	5,000.00	5,000.00
		Total	\$5,000.00



To: Members of the South Central Economic Development District

From: Sharon Hueftle, Executive Director

Date: December 18, 2024

Subject: Commitment to Membership and Representative Designation for the South Central Economic Development District, Inc. Board of Directors

Thank you for your membership in the South Central Economic Development District, Inc. Soon we will be sending our annual report and sharing with you all the great community work that is happening in the District. We are eager to embark on a new year, however, that means it is also time for you to confirm your commitment to membership and designate a representative to serve on our Board of Directors. For our official records, please designate your representative at your earliest convenience, then complete, sign, and return the attached form **by January 20, 2025**, via postal or email to admin@scedd.us. Please be sure to include email information for each representative as most of our communication is sent via email. I encourage you to name an alternate; in the event your designee cannot attend, your County could still be represented at meetings.

Regarding representatives: this can be the same person that has represented the governmental entity in previous years or someone new. If an employee or an elected official of your governmental entity is designated, please indicate their elected or employment position on the form below. If someone other than an elected official or an employee of your governmental entity is designated, please indicate their role in the community such as business owner, Chamber Director, Economic Developer, Educator, etc.

Please contact me if you have questions, 308-455-4771 or sharonh@scedd.us. I look forward to working with each of you and your communities for progress and prosperity in 2025!

South Central Economic Development District, Inc.

On behalf of Franklin County, the City of Franklin will be a dues paying member of the South Central Economic Development District, Inc. for the calendar year 2025. Dues will be paid _____ (date).

2025 County Representative Designation

The City of Franklin designates the following Representative to serve on the South Central Economic Development District, Inc. Board of Directors in 2025:

Name: _____

Address: _____

City, State, Zip: _____

Email: _____

Telephone: Day _____ Evening _____ Cell _____

Elected or Employed Position: _____ or

Business Owned/Community Position: _____

2025 Alternate County Representative Designation (optional)

The City of Franklin designates the following Alternate Representative to serve on the South Central Economic Development District, Inc. Board of Directors in 2025:

Name: _____

Address: _____

City, State, Zip: _____

Email: _____

Telephone: Day _____ Evening _____ Cell _____

Elected or Employed Position: _____ or

Business Owned/Community Position: _____

Form Completed by: _____

Signature: _____

Title: _____ Date: _____

PROFESSIONAL SERVICES AGREEMENT

GENERAL ADMINISTRATION SERVICES CITY OF FRANKLIN RURAL COMMUNITY RECOVERY PROGRAM 23-RCRP-031

SUBRECIPIENT: City of Franklin, Nebraska
CONSULTANT: South Central Economic Development District, Inc. (SCEDD)
START DATE: Upon Notice of Award, October 31, 2024
END DATE: Upon completion of the program on or before December 31, 2026

THIS AGREEMENT made and entered into by and between the **City of Franklin, Nebraska** (hereinafter referred to as Subrecipient) and **South Central Economic Development District, Inc.**, (hereinafter referred to as Consultant).

WITNESSES THAT:

WHEREAS, the Subrecipient (619 15th Ave, Franklin, NE 68939) and the Consultant (401 East Avenue, 2nd Floor, PO Box 79, Holdrege, NE 68949) are desirous of entering into an contract to formalize their relationship, and

WHEREAS, the U.S. Department of the Treasury Coronavirus State and Local Fiscal Recovery Funds provided financial assistance for State, territorial, local, and Tribal governments to respond to the economic and public health impacts of the COVID-19 public health emergency and address impacts on communities, residents, and businesses, and the State of Nebraska – Department of Economic Development is the recipient of these funds, and

WHEREAS, the State of Nebraska – Department of Economic Development (hereinafter referred to as the Department) has awarded funds to the Subrecipient through the 2023 Rural Community Recovery Program, and

WHEREAS, the Scope of Work included in this agreement is authorized as part of the 2023 Rural Community Recovery Program subaward agreement with the Department, and

WHEREAS, it is beneficial to the Subrecipient to utilize the Consultant as an independent entity to accomplish the Scope of Work set forth herein and such endeavor will best accomplish the objectives of the 2023 Rural Community Recovery Program.

NOW, THEREFORE, in consideration of the mutual promises, covenants and provisions contained herein and the mutual benefits to be derived therefrom, the parties hereto agree as follows:

1. Services to be provided by the Parties:

- a. The Consultant shall complete, in a satisfactory and proper manner as determined by the Subrecipient, the activities described in the Scope of Work (**Attachment #1**).
- b. The Subrecipient will provide such assistance and guidance as may be required to support the objectives set forth in the Scope of Work and will provide compensation for services as set

forth in Section 3 **Compensation** below.

2. Time of Performance

The start of the agreement shall be the date Subrecipient received Notice of Award, October 31, 2024. The termination date of the agreement shall be December 31, 2026.

3. Compensation and Payment

The Subrecipient shall compensate the Consultant based on established benchmarks, shown in the table below.

When Project Costs have reached the below amounts:	Consultant may request an amount not to exceed the below maximum:
\$128,750	\$5,000
\$257,500	\$10,000
\$386,250	\$15,000
\$515,000	\$20,000

It is also understood that this agreement is funded in whole or in part with funds through the State of Nebraska 2023 Rural Community Recovery Program as administered by the Department and is subject to those regulations and restrictions associated with this program.

4. Record Maintenance, Record Retention, and Access to Records

The Consultant agrees to maintain such records and follow such procedures as outlined in the 2023 Rural Community Recovery Program Administrative Manual and Contract, and any such procedures that the Subrecipient or the Department may prescribe.

All records pertinent to work undertaken for this agreement shall be retained by the Consultant for a period of five years after all funds have been expended, unless a longer period is required to resolve audit findings or litigation. In such cases, the Subrecipient shall request a longer period for record retention.

The Subrecipient, the Department, and duly authorized officials of the state and federal government shall have full access and the right to examine any documents, papers, records and books of the Consultant involving transactions pertinent to this award.

5. Relationship

The relationship of the Consultant to the Subrecipient shall be that of an independent consultant rendering professional services. The Consultant shall have no authority to execute contracts or to make commitments on behalf of the Subrecipient and nothing contained herein shall be deemed to create the relationship of employer and employee or principal and agent between the Subrecipient and the Consultant.

6. Suspension, Termination and Close Out

If the Consultant fails to comply with the terms and conditions of this agreement, the Subrecipient may pursue such remedies as are legally available including, but not limited to the suspension or termination of this agreement in the manner specified herein:

- 1. Suspension:** If the Consultant fails to comply with the terms and conditions of this

agreement, or whenever the Consultant is unable to substantiate full compliance with the provisions of this agreement, the Subrecipient may suspend the agreement pending corrective actions or investigation, effective not less than seven (7) days following written notification to the Consultant or its authorized representative. The suspension will remain in full force and effect until the Consultant has taken corrective action to the satisfaction of the Subrecipient and is able to substantiate its full compliance with the terms and conditions of this agreement. No obligations incurred by the Consultant or its authorized representatives during the period of suspension will be allowable under the agreement except:

- (1) Reasonable, proper and otherwise allowable costs which the Consultant could not avoid during the period of suspension.
- (2) If upon investigation, the Consultant is able to substantiate complete compliance with the terms and conditions of this agreement, otherwise allowable costs incurred during the period of suspension will be allowed.
- (3) In the event all or any portion of the work prepared or partially prepared by the Consultant be suspended, abandoned, or otherwise terminated the Subrecipient shall pay the Consultant for work performed to the satisfaction of the Subrecipient, in accordance with the percentage of the work completed.

2. Termination for Cause: The Subrecipient may terminate its agreement with the Consultant if the Consultant fails to comply with the terms and conditions of this agreement and any of the following conditions exist.

- (1) The lack of compliance with the provisions of this agreement are of such scope and nature that the Subrecipient deems continuation of the agreement to be substantially detrimental to the interests of the Subrecipient;
- (2) The Consultant has failed to take satisfactory action as directed by the Subrecipient or its authorized representative within the time specified by same;
- (3) The Consultant has failed within the time specified by the Subrecipient or its authorized representative to satisfactorily substantiate its compliance with the terms and conditions of this agreement; then, the Subrecipient may terminate this agreement in whole or in part, and thereupon shall notify the Consultant of the termination, the reasons therefore, and the effective date provided such effective date shall not be prior to notification of the Consultant. After this effective date, no charges incurred under any terminated portions are allowable.

3. Termination for Other Grounds: This agreement may also be terminated in whole or in part:

- (1) By the Subrecipient, with the consent of the Consultant, or by the Consultant with the consent of the Subrecipient, in which case the two parties shall devise by mutual agreement, the conditions of termination including effective date and in case of termination in part, that portion to be terminated.
- (2) If the funds allocated by the Subrecipient via this agreement are from anticipated sources of revenue, and if the anticipated sources of revenue do not become available for use in purchasing said services.
- (3) In the event the Subrecipient fails to pay the Consultant promptly or within 60 days after invoices are rendered, the Subrecipient agrees that the Consultant shall have the right to consider said default a breach of this agreement and the duties of the Consultant under this agreement terminated. In such an event, the Subrecipient shall

then promptly pay the Consultant for all services performed and all allowable expenses incurred.

- (4) The Subrecipient may terminate this agreement at any time, giving at least 10-days' notice in writing to the Consultant. If the agreement is terminated for convenience of the Subrecipient as provided herein, the Consultant will be paid in accordance with the table of incremental benchmarks reached for project costs.

7. Changes, Amendments, Modifications

The Subrecipient or the Consultant may, from time to time, require changes or modifications in the scope of services to be performed hereunder. Such changes, including any increase or decrease in the amount of compensation therefore, which are mutually agreed upon by the Subrecipient and the Consultant, shall be incorporated in written amendments to this agreement.

8. Personnel

The Consultant represents that all personnel required in performing the services under this agreement have been or will be secured at its own expense. Such personnel shall not be employees of or have any contractual relationship to the Subrecipient.

All services will be performed by or under the supervision of the Consultant and all personnel or entities engaged in the work shall be fully qualified and shall be authorized or permitted under state or local law to perform such services.

9. Assignability

The Consultant shall not assign any interest in this agreement and shall not transfer any interest in this agreement (whether by assignment or notation), without prior written consent of the Subrecipient. Provided, however, that claims for money by the Consultant from the Subrecipient under this agreement may be assigned to a bank, trust company, or other financial institutions without such approval. Written notice of any such assignment or transfer shall be furnished promptly to the Subrecipient.

10. Reports and Information

The Consultant, at such times and in such forms as the Subrecipient may require, shall furnish the Subrecipient such periodic reports as it may request pertaining to the work or services undertaken pursuant to this agreement, the costs and obligations incurred or to be incurred in connection therewith, and any other matters covered by this agreement.

11. Compliance with Laws

The Consultant shall comply with applicable Federal laws and regulations, as required by award. The Consultant shall also comply with all applicable ordinances and codes of the state and local governments and the Consultant shall save the Subrecipient harmless with respect to any damages arising from any tort done in performing any of the work embraced by this agreement.

12. Conflict of Interest 2 CFR §200.318

No officer, employee or agent of the Consultant who will participate in the selection, the award, or the administration of this project may obtain a personal or financial interest or benefit from the activity or have an interest in any contract, subcontract or agreement with respect thereto, or the proceeds thereunder either for themselves or those with whom they have family or

business ties, during their tenure or for one year thereafter. It is further required that this stipulation be included in all subcontracts to this contract. Upon written request, exceptions may be granted upon a case-by-case basis when it is determined that such an exception will serve to further the purposes of the Act and the effective and efficient administration of the recipient's program or project. These exceptions are granted by the Department.

13. Audits and Inspections

The Subrecipient, the Department, the State Auditor and Department of Treasury or their delegates shall have the right to review and monitor the financial and other components of the work and services provided and undertaken as part of the project and this agreement, by whatever legal and reasonable means are deemed expedient by the Subrecipient, the Department, the State Auditor and Department of Treasury.

14. Hold Harmless

The Consultant agrees to indemnify and hold harmless the Subrecipient, its appointed and elected officers and employees, from and against all loss and expense, including attorney's fees and costs by reason of any and all claims and demands upon the Subrecipient, its elected or appointed officers and employees from damages sustained by any person or persons, arising out of or in consequence of the Consultant's and its agents' negligent performance of work associated with this agreement. The Consultant shall not be liable for property and bodily injury as may result from the negligence of any construction contractor or construction subcontractor.

15. Governing Law

This Agreement will be governed by the laws of the State of Nebraska, without regard to that body of law controlling conflicts of law. Any legal proceeding arising out of, or relating to this Agreement, shall be instituted in any court of general jurisdiction in the State of Nebraska.

This agreement contains all terms and conditions agreed to by the Subrecipient and the Consultant. The attachments to this agreement are identified as follows:

ATTACHMENT #1 –

SCOPE OF WORK for COMMUNITY REDEVELOPMENT AUTHORITY OF THE CITY OF FRANKLIN, NEBRASKA for 2023 Rural Community Recovery Program consisting of one (1) page.

WITNESS WHEREOF, the Subrecipient and the Consultant have executed this Professional Services Agreement as of the date and year last written below.

CITY OF FRANKLIN, NEBRASKA

SOUTH CENTRAL ECONOMIC DEVELOPMENT DISTRICT, INC.

Marg Siel, Mayor

Sharon Hueftle, Executive Director

Date: _____

Date: _____

ATTACHMENT 1

Scope of Work

GENERAL ADMINISTRATION:

Assist the Subrecipient with the following:

1. Completing and submitting Special Conditions required to reach Release of Funds.
2. Designing the project's accounting and master filing systems in accordance with state and federal regulations.
3. Accounting of funds, preparation of draws and financial forms, and performance of other functions in the management of program financing as mandated by Nebraska Department of Economic Development to meet program requirements.
4. Preparation and submission of mandated reports, and if necessary, program amendment and program extension documentation to the Nebraska Department of Economic Development.
5. Selection and compliance of all contractors, subcontractors, suppliers, consultants, or their agents or representatives in any transaction with the Subrecipient in performing Eligible Activities as outlined in the 2023 Rural Community Recovery Program award.
6. Completion and submission of all closeout documentation including final reports and audits.

This Scope of Work covers all general administrative oversight needed and requested by the Subrecipient or State in the successful completion of the project.

(NORTH)
Q STREET

FRANKLIN CITY PARK
FRANKLIN, NE
1-13-25

PROPOSED ADDITIONS:

- #1 ZONE
- * PATIO EAST OF LIBRARY W/ GAZEBO
 - * SUN SHADES W/ SEATING
 - * SOLAR BENCH BETWEEN BB & PICKLE BALL COURTS

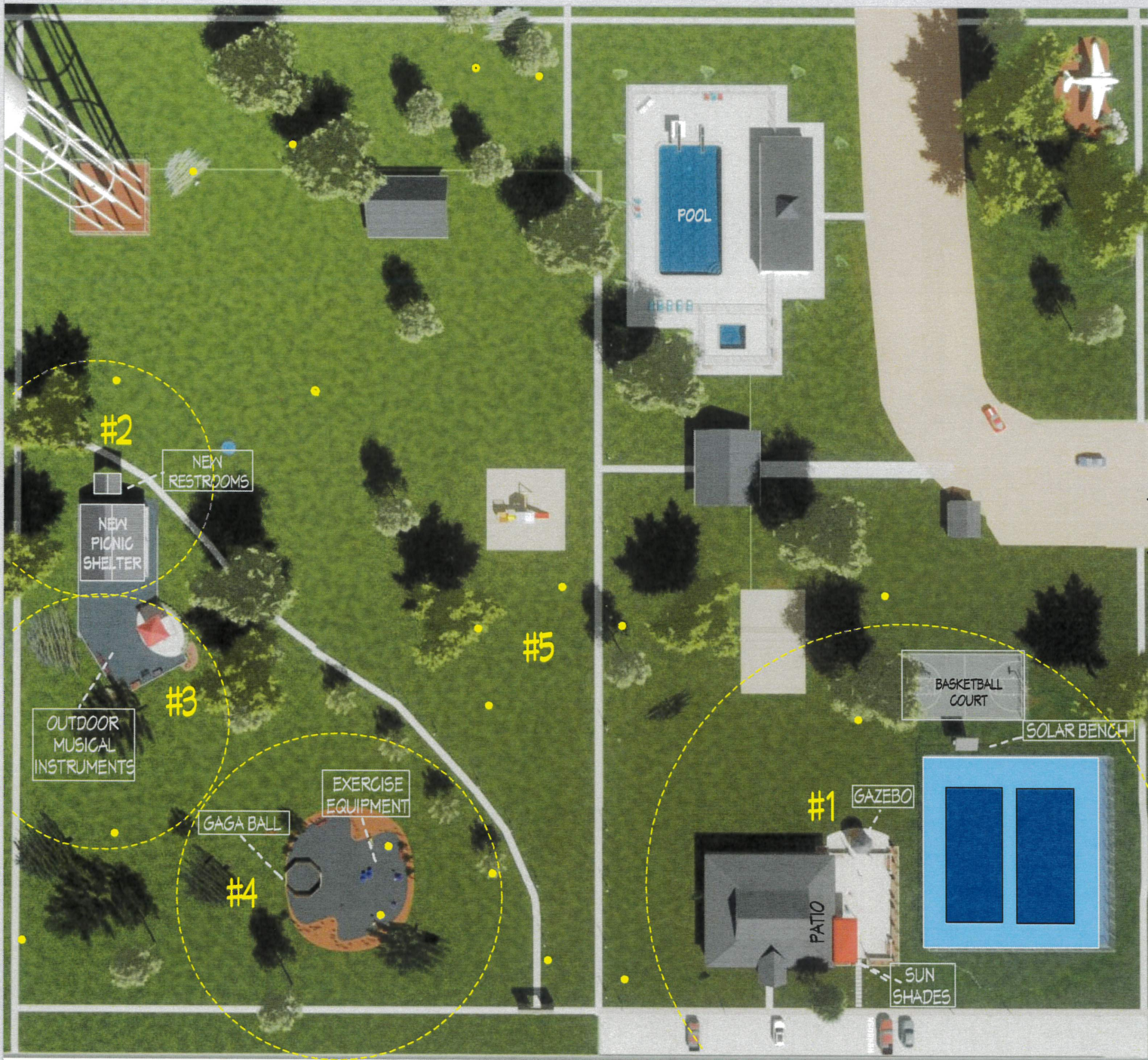
- #2 ZONE
- * NEW PICNIC SHELTER
 - * NEW RESTROOMS

- #3 ZONE
- * OUTDOOR MUSICAL INSTRUMENTS/ PLAY AREA

- #4 ZONE
- * GAGA BALL PIT
 - * OUTDOOR EXERCISE EQUIPMENT

- #5 DISC GOLF COURSE
- INDICATES LOCATIONS

(EAST)
US HWY 136



P STREET
(SOUTH)

Franklin RCRP – Park Project Committee Meeting

01/07/2025

COMMITTEE:

City: Marg Siel, Mayor, msiel@sielcpa.com; Kasey Loschen, Council, kasey_loschen@hotmail.com; Raquel Felzien, Clerk/Treasurer, rfelzien@cityoffranklin.net; Michelle Kahrs, Asst Clerk, mkahrs@cityoffranklin.net; Mike Bower, City Electric Plan Supt, mbower@cityoffranklin.net; Sam McKinney, City Park & Cemetery, sam.mckinney@cityoffranklin.net; Jr. Stover, City staff, stover@cityoffranklin.net
 Library: Amanda Shelton, Library Director, fpl@cityoffranklin.net; Taylor Herrick, Library Board Member, tbherrick2@gmail.com
 Disc Golf: Chase Bislow, community member, chasebislow@gmail.com; Nate Liechti, community member, nateliecti@gmail.com
 SCEDD: LeAnn Jochum, Project Oversight/Grant Administrator, W/C 308.455.4776, leann@scedd.us

City Park features listed in priority order with project cost budgeted:

1. Library east patio, sun shades, solar bench, lighting (Zone 1)	\$175,000
2. Lighted gazebo (Zone 1)	\$ 48,810
3. New picnic shelter with restroom construction (Zone 2)	\$ 85,000
4. Engineering, surveying for Zones 1 & 2, contingency	\$ 60,000
5. Musical instrument play area (Zone 3)	\$ 60,000
6. Exercise fitness stations (Zone 4)	\$113,000
7. Gaga Ball pit (Zone 4)	\$ 20,000
8. Disc Golf Course (Zone 5)	\$ 25,000
9. Lighting for multi-use courts (tennis, pickleball, basketball) (Zone 6 – budget permitting)	\$ 25,000
TOTAL includes \$32,810 in Cash Match from local partners	\$567,810

Architect Engineered portion: Bid RFP for design and project management of Zone 1 & 2 – Library gazebo, patio, benches, and picnic shelter with restroom. *City Architect – JEO invited to submit bid.*

City Oversight: Solicit contractor bids for Zone 3 & 4 – Musical playground, Fitness Stations, and Gaga Pit all with surfacing. Consideration to split bids as different companies may provide playground v. fitness stations. so a local company may be more able to install shelter and sidewalks and a playground company to oversee their own products' installation.

- All sidewalks installed by City.
- Volunteers & City to install Disc Golf tees, baskets and sign posts.

Council 2nd Tuesday, 600pm – need revised Procurement policy NLT Feb 5 for Feb 11.

ACTION ITEMS

1. **Committee** – Makes project selections/decisions and provides project update to Council.
2. **SCEDD/LeAnn & City/Raquel** – Contract Special Conditions submitted in Amplifund **NLT March 30, 2025:**
 - a. City: 1) Recipient Info Form, 2) Authorization to Request Funds on City letterhead signed in blue (use template in Amplifund); 3) ACH W-9 Form
 - b. SCEDD/City: 4) Procurement policy review to follow 2 CFR Part 200; 5) submits *Project Completion Schedule*.
 - c. DED: 6) provides a Declaration of Covenant on City properties, City files at County for Recorded document
3. **City Council** – reviews SCEDD Professional Services Agreement on January 14 Council; Raquel provides signed copy.
4. **City/Raquel** – contacting Alissa Bush to revise renderings for RFPs, 1) Zones 1 & 2, 2) Zones 3 & 4, remove the N/A zones from the other version, do not list Disc Golf or multi-court lighting for bid process.
5. **SCEDD & City** – work on RFP abbreviated print version, and online landing page; renderings and scope of project for Committee approval. **Goal by Jan 29**, then posted 30 days.
 - a. Franklin Chronicle – published weekly on Wednesdays, deadline by Friday before.
 - b. Kearney Hub & Hastings Tribune (both?) – posted once.
 - c. City – posts on Facebook page, sends email to Engineers' list (SCEDD provides verbiage).
 - d. SCEDD – prepares downloads on website for RFP Engineer spec docs.
6. **City** - inform cash match partner to have checks payable to the City, memo RCRP City Park **by April 30**. Amanda – informing Library board as funds are in a CD until end of March.
7. **City** – determines preferred types of 4, option 5 musical playground and fitness stations (ea.) to solicit bid (allowing for reasonable substitutions), with Gaga Pit providing minimum size dimensions. Rubberized poured surface included as part of this bid. *May need to split musical playground from fitness stations bids to get more bids.*
 - a. **City/SCEDD** – then prepare bid docs for Zones 3 & 4
8. **City/Disc Golf Volunteers** – Determining course map so signage can be created, then all baskets and signs ordered at same time.
9. **City/Raquel** – Working list of local contractors interested in project.
 - a. SCEDD - will review eligibility of contractors through Sam.gov and NE Sec of State.
10. **Committee/ALL**: Consult with Stakeholders – Amanda for Library & Board, noting construction in patio area not to begin prior to July 1 to accommodate Summer Reading Program.
11. **City/Laura** – orders 1 vinyl banner to post in late Spring for City Park noting 'New Park Features Coming Soon! Funding in part through the Nebraska Department of Economic Development. Please avoid construction areas for your safety.'
12. **SCEDD/City** – Plan for Press Release in Apr-June of projects. Consider adding possible future projects may include updated multi-court lighting and expanding parking on the south side, pool sun shades (Community Fund may be willing to support initiatives).

City of Franklin 23RCRP-031: Project Completion Schedule

As of 01/07/25 Committee meeting

2024	Task	Notes
October	DED Notice of Award	
December	DED Contract Review	Meeting on 12/13/2024; contract & FFATA signed 12/13/2024
2025		
25Q1 Jan-Mar	RCRP Parks Project Committee meets to review timeline	Tuesday, January 7, 10am, City Hall (Marg on leave Jan 8-20)
25Q1	City begins demolition of restroom, picnic shelter and site prep	
25Q1	RFP Advertise (bids) – Engineering and Project Management of Zone 1 & 2 – Library patio, gazebo, picnic shelter and restroom	Full and open competition practices followed to encourage submissions, advertised in local and regional newspapers and through construction partners
25Q1	RCRP Committee - Selects Engineer	
March 31	Special Conditions Deadline	Items 1-6 uploaded in Amplifund: City/Raquel & SCEDD/LeAnn
25Q1	Quarterly Report Jan-Mar Due	
25Q2 Apr-Jun	RFP – Engineer advertises for bids for Contractor installation of Zones 1 & 2: Library patio, Gazebo, sun shades, solar bench, picnic shelter, restrooms	Full and open competition, posted in GI Independent.
25Q2	City completes concrete demo of picnic shelter and prepares site	City staff preparing pools and Cemetery for Memorial Day in May, RCRP work to follow.
25Q2	RFP – Engineer recommends GC to Committee (Council) for approval of Zone 1 & 2 project	Contracted work not to begin before July 1 (conclusion of Library Summer Reading Program)
25Q2	City RFP Advertise Bids – Zones 3 & 4: Musical Playground 4 features w/ option for 5 ; & Fitness Stations 4 w/option for 5' and Gaga pit (NEED min. dimensions 20x20), with rubberized surfaces	Option for City to install some features, gaga pit, if not voiding equipment warranty, etc.
	City – Contractors selected Zones 3 & 4	
25Q2	Disc Golf Course design finalized around new park feature placement	City & Volunteers
25Q2	Quarterly Report Apr-Jun	
25Q3 Jul-Sep	Engineer - Zone 1 & 2 Contract installation begins	
25Q3	Order Disc Golf Baskets & Tee Signage	

25Q3	City - Contracted work begins Zones 3 & 4	
25Q3	City - Completes sidewalk work connecting amenities	
25Q3	Quarterly Report Jul-Sep	
25Q4 Oct-Dec	Installation of Zone 5: Disc Golf Course tee pads, baskets, sign posts	Utilizing volunteers and City staff
25Q4	Engineer – Zone 1 & 2 Contracted work complete	
25Q4	City - Zone 3 & 4 Contracted work complete	
25Q3	Quarterly Report Oct-Dec	
2026		
26Q2 Apr-Jun	Remaining RCRP project work completed and submitted <u>NLT June 30, 2026.</u>	
26Q2	Project Deadline – all expenses submitted to DED NLT September 30, 2026.	
25Q3	Final Report Submitted	

ORDINANCE NO. 872

AN ORDINANCE OF THE CITY OF FRANKLIN, NEBRASKA TO AMEND CHAPTER 6, ARTICLE 1 OF THE MUNICIPAL CODE; TO DEFINE DANGEROUS, POTENTIALLY DANGEROUS, AND VICIOUS DOGS; TO PROVIDE CERTAIN REQUIREMENTS FOR DANGEROUS, POTENTIALLY DANGEROUS, AND VICIOUS DOGS; TO CHANGE THE PENALTIES FOR VIOLATION OF THIS ARTICLE: TO PROVIDE FOR PUBLICATION IN PAMPHLET FORM; AND TO PROVIDE AN EFFECTIVE DATE.

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

Section 1 . That Chapter 6, Article 1 of the Municipal Code of the City of Franklin, Nebraska is hereby amended to read as follows:

CHAPTER 6 - POLICE REGULATIONS

ARTICLE 1. DOGS

§6-101 DOGS; DOG
LICENSE. (or delete)

Any person who shall own, keep, or harbor a dog over the age of ~~six (6)~~ four(4) months within the Municipality shall within fourteen (14) days after acquisition of said dog acquire a license for each such dog. Dog licenses shall be renewable annually on January 1st of each year commencing in the year 2005. Any license which has not been renewed by January 31st shall be delinquent and of no further force and effect. The possessor of any dog brought into or harbored within the corporate limits subsequent to January 1st of any year, shall be liable for the payment of the dog tax levied herein. Licenses shall be issued by the Municipal Clerk upon the payment of a license fee of ten dollars (\$10.00) for each dog. Said license shall not be transferable and no refund will be allowed in case of death, sale, or other disposition of the licensed dog. The owner shall state at the time the application is made and upon printed forms provided for such purpose, his name and address and the name, breed, color, and sex of each dog owned and kept by him. A certificate that the dog has had a rabies shot, effective for the ensuing year of the license, shall be presented when the license is applied for and no license or tag shall be issued until the certificate is shown. If the dog is a vicious dog, potentially dangerous dog, or a dangerous dog as defined in §6-109 of this Code, the owner shall also submit a certificate of insurance, upon both the initial dog license application as well as each successive renewal, from his or her insurance company showing each dog covered and the breed of dog covered by public liability insurance in a single incident amount of not less than \$500,000.00 for bodily injury to or death of any person or persons or for damage to property owned by any persons which may result from the ownership, keeping, or maintenance of such dogs. The insurance may be in the form of a special liability policy or a standard homeowners or renters insurance policy from a Nebraska licensed insurer which does not have a policy of limiting or excluding such breeds or types of dogs.

No
License

§6-101.01 DOG; DOG GUIDES, HEARING AID DOGS, AND SERVICE DOGS;
EXEMPT (or delete)
FROM LICENSE TAX.

Every dog guide for a blind or visually impaired person, hearing aid dog for a deaf or hearing-impaired person, and service dog for a physically limited person shall be licensed as required by the Municipal Code, but no license tax shall be charged upon a showing by the owner that the dog is a graduate of a recognized training school for dog guides, hearing aid dogs, or service dogs. Upon the retirement or discontinuance of the dog as a dog guide, hearing aid dog, or service dog, the owner of the dog shall be liable for the payment of the required license tax.

§6-102 DOGS; DOG LICENSE
TAGS. (or delete)

Upon the payment of the license fee, the Municipal Clerk shall issue to the owner of a dog a license certificate and a metallic tag for each dog so licensed. The metallic tags shall be properly attached to the collar or harness of all dogs so licensed and shall entitle the owner to keep or harbor the said dog until the 31st day of December following such licensing. In the event that a license tag is lost and upon satisfactory evidence that the original plate or tag was issued in accordance with the provisions herein, the Municipal Clerk shall issue a duplicate or new tag for the balance of the year for which the license tax has been paid and may charge and collect a fee set by resolution of the Governing Body for each duplicate or new tag so issued. All license fees and collections shall be immediately credited to the General Fund. It shall be the duty of the Municipal Clerk to issue tags of a suitable design that are different in appearance each year.

§6-103 DOGS; WRONGFUL LICENSING OF
DOG. (or delete)

It shall be unlawful for the owner, keeper, or harbinger of any dog to permit or allow such dog to wear any license, metallic tag, or other Municipal identification than that issued by the Municipal Clerk for dogs.

§6-104 ANIMALS ~~DOGS~~;
OWNER DEFINED.

Any person who shall harbor or permit any dog, cat, or other household pet to be for ten (10) days or more in or about his or her house, store, or enclosure, or to remain to be fed, shall be deemed the owner and possessor of such dog and shall be deemed to be liable for all penalties herein prescribed.

§6-104.1 ANIMALS, NUMBER LIMITED, *Delete*

No person, including a family or guest on or in a premises shall be allowed to own, keep, maintain, or harbor more than a total combination of three dogs, cats, or other household

pets in their household within the limits of the city. This section does not animals that are younger than 12 weeks of age.

§6-104.2 ANIMALS: MORE THAN THREE REQUIRES A KENNEL LICENSE:

Delete

It any person, including a family or guest on or in a premises, wishes to keep, raise, breed, or board more than three dogs, cats and / or domesticated animal, or any combination of three dogs, cats or other domesticated animals, that being more than three total animals including dogs, cats, or other domesticated animals four months or more in age, on or in any one premises, he or she must first obtain a kennel permit for each address or premises from the City and secured a license under the State Commercial Dog and Cat Operator Inspection Act, if necessary.

The City Clerk shall have an application form for a kennel permit for those residents desiring to have a kennel, where they may have more than three dogs, cats, or other domesticated animals on or in their premises.

At a minimum, the kennel permit application shall list:

- 1-Name and address of the applicant,
- 2-Location of where the animals will be kept
- 3-Kind and breed of animals to be kept and how they are to be kept
- 4-Number of animals to be kept
- 5-Detailed diagram of the premises, showing dimensions, size, and location of pens and cages and distances from any residence and property line of any other person adjacent to the facility, and
- 6-A fee of \$_____ shall accompany each kennel application.

No permit shall be issued until proper inspection by city officials and approval by the City Council. Approval of the application shall be indicated on the application form by signatures of the proper city officials and Mayor. No permit shall be issued if the facility will be a detriment to the neighborhood or is in violation of any law or ordinance, including zoning regulations.

Each permit shall be issued for up to one year and must be renewed between January 1 and January 31 of the following year, and each year thereafter. Renewal fees shall be paid each year.

§6-104.3 ANIMALS: KENNEL REGULATION

Delete

All animals kept within kennels within the city shall be kept clean and sanitary at all times.

All kennels within the city shall be subject to the USDA requirements and standards for operation and sanitation of such kennels.

All animals kept in kennels within the city shall be securely penned up and confined at all times, except when in charge of the owner or some employee of such kennel.

No kennel shall be operated at any place within the city in violation of any other provisions of this Code, state law or city ordinance, rule or regulation, including zoning ordinances.

City officials with enforcement power shall have the right to enter any licensed kennel for the purpose of conducting inspection and enforcement.

A license may be revoked by the City whenever it is determined that the kennel is being operated in violation of this section.

§6-104.4 ANIMALS: LIVESTOCK, WILD, AND EXOTIC ANIMALS PROHIBITED

- Keep

It shall be unlawful for any person to keep or maintain within the corporate limits any horses, mules, cattle, sheep, goats, hogs, or similar animals: any roosters, ducks, geese, turkeys, guineas, or other fowl., or any wild or exotic animal.

§6-104.5 ANIMALS; HENS ALLOWED

A person may keep up to four (4) hens. A person who keeps or houses hens or bantams on his or her property shall comply with all of the following requirements:

- a. No more than four (4) hens and/or hen bantams may be kept on any one (1) zoning lot. Hereinafter "hens" and "hen bantams" will be referenced collectively as "chickens."
- b. The principal use of the property shall be a single-family dwelling, and the license applicant shall be the owner of the property.
- c. No person shall keep any rooster.
- d. No person shall slaughter any chickens.
- e. The chickens shall be provided with a covered fenced enclosure or coop (hereinafter, "chicken enclosure") and must be kept in the chicken enclosure at all times. Such chicken enclosure shall contain at least four (4) square feet of floor area per chicken, and the chicken enclosure shall provide at least ten (10) square feet of open area per chicken; no chicken enclosure shall exceed one hundred twenty (120) square feet of floor area or exceed seven (7) feet in height.
- f. A person shall not keep chickens in any location on the property other than in the chicken enclosure in the rear yard. For purposes of this section "rear yard" means that portion of a lot enclosed by the property's rear lot line and the side lot lines to the points where the side lot lines intersect with an imaginary line established by the rear of the dwelling and extending to the side lot lines.
- g. No chicken enclosure shall be located closer than ten (10) feet to any property line of an adjacent property.
- h. No chicken enclosure shall be located closer than forty (40) feet to any residential structure on another person's property.
- i. All chicken enclosures shall be constructed or repaired to prevent rats, mice, or other rodents from being harbored underneath, within, or within the walls of the enclosure.

enforce who police
M30

§6-105 ANIMAL DOGS;
PROCLAMATION.

It shall be the duty of the Governing Body whenever in its opinion the danger to the public safety from rabid dogs or cats is great or imminent, to issue a proclamation ordering all persons owning, keeping, or harboring any dog or cat to confine it for a period of not less than thirty (30) days or more than ninety (90) days from the date of such proclamation, or until such danger is passed. The dogs or cats may be harbored by any good and sufficient means in a house, garage, or yard on the premises wherein the said owner may reside. Upon issuing the proclamation it shall be the duty of all persons owning, keeping, or harboring any dog or cat to confine the same as herein provided.

§6-106 DOGS; RUNNING AT
LARGE.

No person shall permit any dog owned, kept, or harbored by him to run at large. All dogs found running at large upon the streets, alleys, public grounds, or property of another are hereby declared a public nuisance. The penalty for violation of this section is \$25.00 for the first offense, \$50.00 for the second offense, \$75.00 for the third offense, and \$150.00 for the fourth or subsequent offense in a calendar year. ~~each offense.~~

Prices
1st \$100
2nd \$150

§6-107 DOGS; DOGS DAMAGING PROPERTY OF
OTHERS.

It shall be unlawful for the owner of a dog to allow or permit his dog or cat to damage the property of others or to cause bodily injury. If the owner is adjudged guilty of a violation of this section, the court may, in addition to the penalty provided for the violation of this Code, order such disposition or destruction of the offending dog or cat as may seem reasonable and proper.

§6-108 DOGS; CAPTURE
IMPOSSIBLE.

Animal Control Authority

The Municipal Police shall have the authority to kill any animals showing vicious tendencies, or characteristics of rabies which make capture impossible because of the danger involved.

§6-109 DOGS; DANGEROUS, POTENTIALLY DANGEROUS, AND VICIOUS
ANIMALS GENERALLY.

(1) No person shall own, keep or harbor, or allow to be in or upon any premises occupied by him, or under his charge or control, any dangerous animal, potentially dangerous

animal, or vicious animal without complying with the requirements of this chapter regarding dangerous, potentially dangerous, or vicious animals.

- (2) A dangerous animal is defined as one who, according to the records of the **Municipal Police** and/or the City, meets one or more of the following conditions:
- (A) Has killed a human being.
 - (B) Has inflicted injury on a human being that requires medical treatment.
 - (C) Has killed a domestic animal without provocation.
- (D) Has been previously determined to be a potentially dangerous dog by the City, the owner has received notice from the **City or the Municipal Police** of such determination, and the dog inflicts an injury on a human being that does not require medical treatment, injures a domestic animal, or threatens the safety of humans or domestic animals.
- (3) A potentially dangerous animal is defined as one who meets one or more of the following conditions:
- (A) Any animal that when unprovoked: (i) inflicts an injury on a human being that does not require medical treatment, (ii) injures a domestic animal, or (iii) chases or approaches a person upon streets, sidewalks, or any public grounds in a menacing fashion or apparent attitude of attack; or
 - (B) Any specific animal with a known propensity, tendency, or disposition to attack when unprovoked, to cause injury, or to threaten the safety of humans or domestic animals.
- (4) Any other dog which is of a dangerous or ferocious disposition which

4

habitually snaps or manifests a disposition to bite persons or other animals. (5) No animal may be declared dangerous or potentially dangerous that inflicts injury or damage on a person committing a willful trespass or other tort upon premises occupied by the owner or lessee of the animal, or committing or attempting to commit a crime. No animal may be declared dangerous or potentially dangerous for taking any action to defend or protect a human being within the immediate vicinity of the animal from an unjustified attack or assault. No animal used in connection with lawful activities of law enforcement officials shall be declared a dangerous or potentially dangerous animal.

- (6) No animal may be declared potentially dangerous or dangerous without an administrative determination as provided in section 6-110.

The court may, in addition to any other fine or judgment, order the **Municipal Police** to forthwith put the animal to death by removing the same to the **Municipal Animal Shelter** for such purpose. Any person found guilty of violating this section shall pay all expenses, including shelter, food, veterinary expenses for identification or certification of the animal, boarding and veterinary expenses necessitated by the seizure of any animal for the protection of the public and such other expenses as may be required for

the destruction of any such animal.

§6-110 DOGS; DETERMINATION OF POTENTIALLY DANGEROUS OR DANGEROUS

The City shall initiate administrative proceedings to determine an animal to be a potentially dangerous animal or dangerous animal if it meets the definition of potentially dangerous animal or dangerous animal under §6-109, by service of a notice, in writing, upon such animal's owner either by certified or regular mail to the owner's last-known address or by personal service. The notice shall contain: (A) The name and address of the owner whose animal is subject to such determination;

ANIMAL.

- (B) The name, description, and license number of the animal who is subject to such determination;
- (C) A description of the facts which form the basis of such determination; (D) A summary of the effects of such determination, including the requirements for sections 6-112 and 6-113 and a statement that noncompliance will result in an owner being cited with a violation of this article and in the case of the animal being declared a potentially dangerous animal, the animal subject to such determination potentially being declared a dangerous animal for a violation of §6-109(2)(D);
- (E) The date of proposed entry of the determination which shall be not less than ten days after the date of mailing or personal service of the notice; and (F) Notification of the availability of an appeal if the owner objects to such determination, within ten days of the date of mailing or personal service of the notice.

An owner whose animal is determined to be a potentially dangerous or dangerous animal shall be required to comply with section 6-113 immediately, section 6-112 within 30 days of the date of entry of the determination order, unless a notice of appeal of the order is filed with the Municipal Clerk, provided, noncompliance with any of the sections set forth above in this paragraph, shall result in a violation of this section.

An appeal of such determination order shall be heard by a hearing officer designated by the City within ten days of the date of the filing of the notice of appeal, and shall provide an opportunity for the owner to appear and offer evidence to dispute the determination order. The filing fee for each notice of appeal shall be ~~\$50.00~~25.00. A decision to affirm or reverse such order shall be entered by the hearing officer within ten days of the date

Yes

of the hearing. The decision of the hearing officer shall be the final decision of the City but may be appealed in accordance with the provisions of Nebraska law. If such an appeal is under-taken, and the animal is being held in the custody of the City or the Municipal Animal Shelter, then an appeal bond in an appropriate amount shall be paid to and held by the City or Municipal Animal Shelter pending the outcome of the appeal.

The City will notify the owner of any potentially dangerous animal that has been involved in no incidents of the type specified in section 6-109(3) for a two year period following the date of the determination order, that his or her dog is no longer declared a potentially dangerous animal.

§6-111 DOGS AND CATS; JUDICIALLY EXCLUDED ANIMALS.

It shall be unlawful for any person to bring any animal into the city, which has, in another jurisdiction been judicially determined to be a dangerous, potentially dangerous, vicious, a nuisance, or a threat to the health or safety of human beings.

§6-112 DOGS; DANGEROUS OR POTENTIALLY DANGEROUS ANIMALS - SPAYING OR NEUTERING; MICROCHIP IDENTIFICATION AND LICENSE REQUIRED.

Any animal judicially determined to be dangerous or administratively determined to be potentially dangerous shall be spayed or neutered and implanted with microchip identification by a licensed veterinarian at the owner's expense no less than 30 days after such determination is entered with written proof of spaying or neutering and the microchip identification number being provided to the Municipal Clerk within 72 hours of the procedure being completed. In addition, such dangerous or potentially dangerous animal shall be required to be licensed as a dangerous or potentially dangerous dog within 30 days of the determination.

§6-113 DOGS; REQUIREMENTS FOR VICIOUS DOGS, POTENTIALLY DANGEROUS DOGS AND DANGEROUS DOGS.

It shall be unlawful for any person to own, keep, or harbor a vicious dog, potentially dangerous dog, or dangerous dog unless such dog is kept securely confined as provided in this section.

No person shall permit a vicious dog, potentially dangerous dog, or dangerous dog to go outside its kennel or pen unless such dog is securely leashed with a leash no longer than four feet (4') in length. No person shall permit a vicious dog, potentially dangerous dog, or dangerous dog to be kept on a chain, rope, or other type of leash outside its kennel or pen unless a person is in physical control of the leash. Such dogs may not be leashed to inanimate objects such as trees, posts, buildings, etc. In addition, any vicious dog, potentially dangerous dog or dangerous dog on a leash outside the animal's

kennel must be muzzled by a muzzling device sufficient to prevent such dog from biting persons or other animals.

All vicious dogs, potentially dangerous dogs and dangerous dogs shall be securely confined indoors or in a securely enclosed and locked pen or kennel, except when leashed and muzzled as above provided. Such pen, kennel, or structure must have secure sides and a secure top attached to the sides. All structures used to confine vicious dogs, potentially dangerous dogs or dangerous dogs must be locked with a key or combination lock when such animals are within the structure. Such structure must have a secure bottom or floor attached to the sides of the pen or the sides of the pen must be embedded in the ground no less than two feet (2'). All structures erected to house vicious dogs, potentially dangerous dogs or dangerous dogs must comply with all zoning and building regulations of the City. All such structures must be adequately lighted and ventilated and kept in a clean and sanitary condition. The pen, kennel, or structure shall be at least ten feet from any property line of the owner and shall also protect the dog from the elements.

No vicious dogs, potentially dangerous dogs or dangerous dogs may be kept on a porch, patio, or in any part of a house or structure that would allow the dog to exit such building on its own volition. In addition, no such animal may be kept in a house or structure when the windows are open or when screen windows or screen doors are the only obstacle preventing the dog from exiting the structure.

All owners, keepers, or harborers of vicious dogs, potentially dangerous dogs, or dangerous dogs within the City shall, within ten (10) days of the effective date of this Section, display in a prominent place on their premises a sign easily readable by the public using the words "Beware of Dog". In addition, a similar sign is required to be posted on the kennel or pen of such animal.

All owners, keepers, or harborers of vicious dogs, potentially dangerous dogs, or dangerous dogs within the City shall carry public liability insurance covering each dog in a single incident amount of not less than \$500,000.00 for bodily injury to or death of any person or persons or for damage to property owned by any persons which may result from the ownership, keeping or maintenance of such dogs.

All owners, keepers, or harborers of vicious dogs, potentially dangerous dogs or dangerous dogs within the City shall submit proof of said liability insurance to the Municipal Clerk upon both the initial application for a dog license and each successive renewal. The insurance may be in the form of a special liability policy or a standard homeowners or renters insurance policy from a Nebraska licensed insurer which does not have a policy of limiting or excluding such breeds or types of dogs. Proof of insurance must be in the form of a certificate of insurance from said insurer showing coverage for the specific dog sought to be licensed as well as the breed of said dog.

If any vicious dog, potentially dangerous dog or dangerous dog is kept in any manner other than as required in this Section or allowed to run at large, the owner shall be in violation of this section and as part of its judgment the Court may order the Municipal Police to put the dog put to death.

§6-114 DOGS; INTERFERENCE WITH POLICE.

Animal Control Authority

It shall be unlawful for any person to hinder, delay, or interfere with any Municipal Policeman who is performing any duty enjoined upon him by the provisions of this Article, or to break open, or in any manner directly or indirectly aid, counsel, or advise the breaking open of the animal shelter, any ambulance wagon, or other vehicle used for the collecting or conveying of animals to the shelter.

§6-115 DOGS; KILLING AND POISONING.

It shall be unlawful to kill, or to administer, or cause to be administered, poison of any sort to a dog or cat, or in any manner to injure, maim, or destroy, or in any manner attempt to injure, maim, or destroy any dog or cat that is the property of another person, or to place any poison or poisoned food where the same is accessible to a dog or cat.

§6-116 DOGS; BARKING AND OFFENSIVE.

It shall be unlawful for any person to own, keep, or harbor any dog which by loud, continued, or frequent barking, howling, or yelping shall annoy or disturb any neighborhood or person or which habitually barks at or chases pedestrians, drivers, or owners of horses or vehicles while they are on any public sidewalks, streets, or alleys in the Municipality; provided, that the provisions of this Section shall not be construed to apply to the Municipal Animal Shelter.

City Impound

§6-117 Animals DOGS; LIABILITY OF OWNER.

It shall be unlawful for any person to allow a dog, or cat, or other household pet owned, kept, or harbored by him, or under his charge or control, to injure or destroy any real or personal property of any description belonging to another person. The owner or

with the provisions of this Article which has bitten any person and caused an abrasion of the skin, shall be seized and impounded under the supervision of the Board of Health for a period of not less than ten (10) days. If, upon examination by a veterinarian, the animal has no clinical signs of rabies at the end of such impoundment, it may be released to the owner. If the owner of the said animal has proof of vaccination, it shall be confined by the owner or some other responsible person for a period of at least ten (10) days, at which time the animal shall be examined by a licensed veterinarian. If no signs

of rabies are observed, the animal may be released from confinement.

§6-122 DOGS AND CATS; NUISANCE FEEDING
PROHIBITED.

The feeding of dogs, cats, or any wild animals except birds and squirrels, by setting out food to be left attended or unattended which attracts or is intended to attract dogs, cats, or wild animals is hereby declared to be a public nuisance and to be unlawful.

§6-123 DOGS AND CATS; SANITATION
REQUIREMENTS.

The owner of any dog or cat shall keep any yard, enclosure, shelter structure, or dwelling wherein such animal is kept in a clean and sanitary condition so as not to give off offensive odors which are a source of discomfort to persons residing in the vicinity thereof. The owner shall not allow offal, manure, and waste material of such animal to accumulate or remain in the yard, pen, enclosure, shelter structure, and/or dwelling, upon which such animal resides or is confined in any manner which is conducive to the breeding or attraction of flies, mosquitoes, or other noxious insects or in any manner which endangers the public health or safety or which creates an unhealthy environment. The maintenance or permitting of any of the foregoing conditions on any premises is hereby declared to be a public nuisance. The owner shall, in a sanitary manner, remove or dispose of all offal, manure, and waste material accumulating from such animal at least once every seven days.

§6-124 DOGS AND CATS; VIOLATION;
PENALTY.

Any person who violates any of the provisions of this Article shall be deemed guilty of a misdemeanor and shall be fined as follows: For the first offense, a fine of \$50.00; for a second offense, a fine of \$100.00; and for a third or subsequent offense, a fine of \$150.00 or imprisonment for not to exceed three (3) months, or both such fine and imprisonment.

Section 2. This ordinance shall be published in pamphlet form as part of the Municipal Code of

possessor of any such dog or cat, in addition to the usual judgment upon conviction, may be made to be liable to the persons so injured in an amount equal to the value of the damage so sustained.

Delete

§6-118 DOGS; REMOVAL OF TAGS.

It shall be unlawful for any person to remove or cause to be removed, the collar, harness, or metallic tag from any licensed dog without the consent of the owner, keeper, or possessor thereof.

§6-119 DOGS; IMPOUNDING.

It shall be the duty of ~~the nuisance officer or animal control authority~~ the Municipal Police to capture, secure, and remove in a humane manner to the Municipal Animal Shelter any animal violating any of the provisions of this Article. The animals so impounded shall be treated in a humane manner and shall be provided with a sufficient supply of food and fresh water each day. Each impounded animal shall be kept and maintained at the pound for a period of not less than five (5) days unless reclaimed earlier by the owner. Notice of impoundment of all animals, including any significant marks or identifications, shall be posted at the pound as public notification of such impoundage. Any animal may be reclaimed by its owner during the period of impoundage by payment of fifty dollars (\$50.00) general impoundment fee for the first impoundment and one hundred ten dollars (\$100.00) for all subsequent impoundments in the same calendar year. The owner of a dog being reclaimed shall then be required to comply with the ~~licensing and?~~ rabies vaccination requirements before release. If the animal is not claimed at the end of the required waiting period after public notice has been given, the Municipal Police may dispose of the animal in accordance with the applicable rules and regulations pertaining to the same; provided, that if, in the judgment of the Municipal Police, a suitable home can be found for any such animal, the animal shall be turned over to that person and the new owner shall then be required to pay all fees and meet all licensing and vaccinating requirements provided in this Article. The Municipality shall acquire legal title to any cat and any unlicensed dog impounded in the Animal Shelter for a period longer than the required waiting period after giving notice. All animals shall be destroyed and buried in the summary and humane manner as prescribed by the Board of Health unless a suitable home can be found for such animal.

*1st \$10000
2nd \$150 ←*

Rabies owner pay vet to give shot @ Impound lot

§6-120 DOGS; ANIMAL SHELTER.

The Animal Shelter shall be safe, suitable, and conveniently located for the impounding, keeping, and destruction of animals. The shelter shall be sanitary, ventilated, and lighted.

§6-121 DOGS AND CATS; RABIES SUSPECTED.

Any animal suspected of being afflicted with rabies, or any animal not vaccinated in accordance

the City of Franklin, Nebraska.

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

PASSED AND APPROVED this 14th day of January, 2025

Margaret Siel,
Mayor.

ATTEST:
Raquel Felzien, City Clerk.

