

City of Franklin Community Development Authority
June 10, 2025 5:45 PM City Hall

1. Call the Meeting to Order and Roll Call

2. Verification of Open Meeting Act Notice posted at City Hall

I encourage residents to participate in our council meetings. Public comment is an essential part of our democratic process. To ensure everyone has a fair opportunity to speak, we are implementing a three-minute time limit for each speaker per topic during the public comments section. This will allow us to hear from as many community members as possible. We appreciate your understanding and cooperation as we work to create a space that is respectful and open to all. Thank you

3. Discussion and action items:

3.a. Discussion and action request from Garvin Carwash at 623 16th Ave, for signage and doors.

3.b. Discussion and action Dorn Auto payment for grant approved 9/30/2023
Labor and installation of doors, windows and siding for \$2,654.43

4. Public Comments

5. Adjourn

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



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GRANT PROGRAM APPLICATION

ITEM 1: PROGRAM

Mark one:

☐

Residential Grant Program

☒

Commercial Grant Program

ITEM 2: APPLICANT

Applicant Name: Garvin Car Wash

Mailing Address: 1508 L St City: Franklin State: NE Zip: 68939

E-Mail: tgarvin@garvinautobody.com Phone: 308-470-1477

ITEM 3: PROPERTY

Project Address: 623 16th Ave

Property Owner: Garvin Auto Body And Repair LLC Year Built: 1972

ITEM 4: EXISTING USE

Housing Type: _____ Occupancy: _____

Business: _____ Years in Business: _____

ITEM 5: IMPROVEMENTS

Mark all that apply:

Facade Improvements

☒
☒
☒

Roof
Signage/awning
Windows/doors

Public Improvements

☐
☒
☐

Streets
Curb/gutter - NO-TRF
Sidewalks



- ☒ Brick/exterior surface
☒ Exterior painting
☐ Exterior lighting

☐ Public utilities

Describe Proposed Project: New Sign, Tin and Garage Doors

Start Date of Project: June 15th Completion Date of Project: July 31

ITEM 6: FINANCIAL

Estimated Cost of Eligible Improvements: _____

Amount of Grant Request: _____

ITEM 7: REQUIRED ATTACHMENTS

Attach the following documents:

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

ITEM 8: SIGNATURE

Applicant Signature: _____ Date: 6/2/25

*Property Owner Signature: _____ Date: _____

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

FOR OFFICIAL USE

Circle one: APPROVED | DENIED

Approval Date:

Grant Award:

Notes and Special Conditions:

Signature

Title

Date

Raynor Garage Doors of Ce. Ne., Inc.

402-462-4103 FAX 402-462-6396

525 E 33rd St.

Hastings, NE 68901

PROPOSAL

DATE	PROPOSAL
4/30/2025	27373

NAME / ADDRESS
GARVIN AUTO BODY 1508 L ST FRANKLIN NE 68939

PROJECT SITE OR NAME
CARWASH
ATTENTION
TONY

PHONE/FAX

QTY	DESCRIPTION	TOTAL
1	10'2" W X 10' H RAYNOR, S-24 SERIES, (24) GAUGE, WHITE, SECTIONAL, OVER HEAD DOOR, INSULATED W/ IMPACT RESISTANT COVERS (R 7.70), NORMAL HEADROOM, ANGLE MOUNT 2" TRACK, TORSION SPRINGS, HEAD AND JAMB PERIMETER WEATHER SEALS, WHITE IN COLOR, 3- 24" X 8" WINDOWS IN 4TH SECTION	
1	MANARAS OMT 1/2HP COMMERCIAL OPERATOR WITH 3 BUTTON WALL STATION, 30 CYCLES PER HOUR, PHOTOEYES, 1 REMOTE INCLUDED INSTALLED ALL WIRING BY OTHERS	4,244.00
2	12'2" W X 10' H RAYNOR S24 SERIES (24) GAUGE, WHITE SECTIONAL OVER HEAD DOOR, NORMAL HEAD ROOM, ANGLE MOUNT, 2" TRACK, TORSION SPRINGS, HEAD AND JAMB PERIMETER WEATHER SEALS, WHITE IN COLOR, NO WINDOWS, MANUAL, MINI WAREHOUSE LOCK EACH INSTALLED	5,124.00
	QUOTE VALID 30 DAYS PLEASE SIGN AND RETURN COPY TO PLACE ORDER 50% DEPOSIT REQUIRED UPON ORDER Sales Tax	0.00
3% ADD ON FOR CREDIT CARD USE		
TOTAL		\$9,368.00

TERMS & CONDITIONS-Raynor Doors of Ce. Ne. is not responsible for dimensional errors made by others and we reserve the right to correct errors and omissions. This proposal is based on the structure being ready for installation when we arrive with clear access to opening and electrical power available. No electrical wiring will be done by Raynor doors.

WE ARE LOOKING FORWARD TO DOING BUSINESS WITH YOU IN THE FUTURE.

SIGNATURE _____

ESTIMATE

LMN Graphics, LLC
2520 Q Ave
Kearney, NE 68847

jazzmyn@lmngraphics.com
+1 (308) 237-9207
lmngraphics.com



Bill to

GARVIN AUTO BODY AND REPAIR LLC

Estimate details

Estimate no.: 1056

Estimate date: 05/20/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Specialty Sign	Cabinet Sign - 24"x60" - Single Sided - Printed Lexan Face - White LED - 6.5" Deep Cabinet - Black - Not Installed - Garvin Auto Body and Repair	1	\$2,475.00	\$2,475.00
					Subtotal	\$2,475.00
					Sales tax	\$173.25
					Total	\$2,648.25

Accepted date

Accepted by

GARVIN

AUTO BODY & REPAIR, LLC

CAR WASH • TOWING/RECOVERY



Before

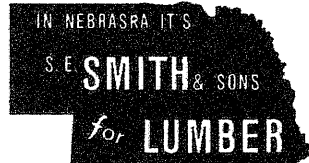
Steve Dettleson
1133 E Road
Franklin NE 68939

371295

ORDER INFO	customer's order no.	phone	date June 1 2025	
	name Dan's Automotive			
	address			
	city, state, zip Franklin NE 68939			
	sold by		shipping information	
		cash ☐ charge ☐ check ☐ c.o.d. ☐ on acct. ☐ #		

quantity	description	price	amount
1			
2			
3			
4			
5	Labor		\$ 3088 00
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			

received by



(308) 425-6233 • (308) 425-3793

YOUR ORDER NO.

DATE _____

5-23-25

SOLD TO

Don Auto

ADDRESS

DELIVER TO**ADDRESS**

SOLD BY ck		DRIVER	LOADED BY	TERMS		
PCS.	SIZE	L'GTH	DESCRIPTION	FEET	PRICE	AMOUNT
2		8'	wht Jamb Seal		9 ⁹⁰	19.80
1		9'	" " "			11 ¹⁵
50		1 ^{5/8}	wht Screws		.10	5 ⁰⁰
2	24	12'	wht Vinyl Siding		13 ⁹⁰	27. ⁰⁰
1		"	" Finish Trim			10.25
						73.20
					tax	4.75
						77.95

S 33147

Received by Steve

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

S. E. SMITH & SONS

702 16th Ave.
FRANKLIN, NE 68939

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



(308) 425-6233 • (308) 425-3793

YOUR ORDER NO. 51925 DATE 5-19-25

SOLD TO Don Auto

ADDRESS

DELIVER TO

ADDRESS		SOLD BY	DRIVER	LOADED BY	TERMS		
PCS.	SIZE	L'GTH	DESCRIPTION	FEET	PRICE	AMOUNT	
2	2 1/2 x 16	16'	com	32'	1.80	57.60	
2	2 1/4 x 8	8'	"	16'	.81	12.96	
2	2 1/4 x 10	10'	"	20'	.81	16.20	
1	2 1/4 x 16	16'	com	16'	.81	12.96	
2	2 1/4 x 8	8'	"	16'	.81	12.96	
30	2 3/4	2 3/4"	1 eq lens		.46	13.80	
3			big nail		4.99	14.97	
1	2 1/4 x 10	10'	com	10'	.81	8.10	
4	2 1/4 x 8	8'	com	32'	1.36	43.52	
3	4x8s		HD big nail	2 3/4	4.99	14.97	
1	1/4 x 8	8'	* 2wp	2 3/4	2.46	7.10	
1	1/4 x 12	12'	"	4"	2.46	10.64	
						22.578	
						14.68	
						24.846	

S33121 Received by Steve D.

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

S. E. SMITH & SONS

702 16th Ave.
FRANKLIN, NE 68939

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



(308) 425-6233 • (308) 425-3793

YOUR ORDER NO. 51925 DATE 5-24-25

SOLD TO Don Auto

ADDRESS

DELIVER TO

ADDRESS		SOLD BY	DRIVER	LOADED BY	TERMS		
PCS.	SIZE	L'GTH	DESCRIPTION	FEET	PRICE	AMOUNT	
1	2 1/8	4'	ACQ	5 1/2	1.25	6.60	
1	2 1/2	4'	"	8'	1.80	14.40	
2	2 1/2	8'	com	32'	1.80	57.60	
2	2 1/8	3 1/2	Anchors	2 3/4	3.59	7.18	
1	1/4 x 8	8'	* 2wp	2 3/4	2.64	7.15	
1	1/4 x 12	12'	"	4"	2.46	10.64	
1	com		Exit Team			14	
5/8300			WNT 2 eq SOLID		.00	12.00	
1	box 24"		WNT ALLOY			169.45	
1			Exit Team			18.99	
1	Tube		Big Studish Scaffolding			8.59	
1	125		WNT 2 eq - channel			10.15	
						337.05	
						21.91	
						358.96	

S33143 Received by Steve D.

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

S. E. SMITH & SONS

702 16th Ave.

FRANKLIN, NE 68939

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

IN NEBRASKA IT'S

SEE SWITH & SONS

for LUMBER

(308) 425-6233 • (308) 425-3793

YOUR ORDER NO.

SOLD TO Dorn Artes

ADDRESS

DELIVER TO

ADDRESS

SOLD

DRIVER

AND BY

SECRET

SECRET

POS.	SIZE	L'GTH	DESCRIPTION	FEET	PRICE	AMOUNT
1	2 3/4 x	4'	Cam	5 1/2	1.48	7.89
1			OH Door Zante 8852M			35.98
9'	3 1/4		chain		.89	8.01
1			Rollout			11.98
2					12.99	25.98
2	Bags		White Screenshot		49.98	69.96
1	2 3/4 x 6	8 * 4 1/2	T5210 Entry Door	33 1/2		398.95
1	2 1/2 x 26"		cam		1.30	43.33
3	1 1/2 x 26"		lig nail		1.99	14.97
3.10	1 1/2 x 26"		Gold Tork		5.45	16.89
						1663.95
						43.15
						707.10

32997

Received by Stacy

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

YOUR ORDER NO.

SOLD TO

ADDRESS

DELIVER TO

ADDRESS

SOLD BY

DRIVER

1 OAKEN BY

TERMS

PCS.	SIZE	LGTH	DESCRIPTION	FEET	PRICE	AMOUNT
1			Entry Jack			189
15	4/4	16	ACQ	200	1.33	265
2			wood shims		1.81	37
1	2x11		Zip Tapro			416
2	1/4	8'	2 WP	5 1/2	2.44	142
1	" "	10'	"	3 1/2	2.46	88
1	3" 6"	8'	T5210 LH 4 3/4 Entry Door			397.12
2			Sawzall Blades		3.59	7
1	3 1/16		mac bit			28
10	1 1/4 x 2 3/4		tapcons		.116	1.16
2.45#		3"	gal tank screws		5.98	14.6
						78.58
					Tax	510
						\$ 836.58

33044

Received by Stead

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

Close

Check #1828-\$3,088.00

DORN AUTOMOTIVE, LLC
1545 L ST
FRANKLIN, NE 68939

1828
76-0182/1049

06-3-25 Date

Pay to the
order of

Steve Detlofson

\$

3,088.00

Dollars

Security features
included
Details on back

Three thousand eighty-eight and 00/100

*First Bank
and Trust Company*

P.O. Box 147 • Minden, NE 68959 • 308-832-2000

For repair work

07c

MP

Front

Back

Main Street First Bank and Trust Company

Check #1828-\$3,088.00

✕

CHECK HERE IF MOBILE DEPOSIT

**DONOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE***

FOR IMMEDIATE RELEASE

*FEDERAL RESERVE BOARD OF GOVERNORS REG. CO.

[illegible]

-TranDi=06/03/25-StartTm=11:54:16 AM
Br=63-TirID=230
-ItemNum=000493979679

Front

Back







Close

Check #1829-\$1,513.95

DORN AUTOMOTIVE, LLC
1545 L ST
FRANKLIN, NE 68939

1829
76-0182/1049

6-3-25
Date

Pay to the order of Smith Lumber \$ 1513.95

One thousand five hundred thirteen and 95/100 Dollars  Security features included. Details on back.

 **First Bank**
and Trust Company
P.O. Box 147 • Minden, NE 68959 • 308-832-2030

For supplies

[Signature] MP

Main Street First Bank and Trust Company

Front

Back

Check #1829-\$1,513.95

✕

For Eugene City
To the Secretary of
SE Smith & Sons
Portland, ME 05333
CK HERE IF MOBILE DE

FOR MOBILE DEPOSIT ONLY TO

-RtNum=>104900349<- TirID=226Br=83- TranDt=06/06/25

[Back](#)

*FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

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