



City of Franklin Regular Meeting January 13, 2026 6:00 PM City Hall

1. Call Meeting to Order Roll Call

2. Verification of Open Meetings Notice

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. Mayor Communications

- Thank you from Franklin County Historical Society
- Set up a committee to work with Jr Stover on updating some ordinances.
- LARM proof of loss of the water well.
- Reminder on filing dates for the 2026 election;
 - The following seats are up for a 4-year term:
Mayor, Margaret Siel; Council member Dave Platt, and Council Member Dave Duncan.
Incumbents' first day to file is **January 5th 2026 until February 17, 2026.**
Non-Incumbents' first day to file is **January 5th until March 2, 2026.**

4. Consent Agenda

- 4.a. Minutes of the previous meetings
- 4.b. Treasurer's Report
- 4.c. Budget Report
- 4.d. Payroll
- 4.e. **CLAIMS**
 - All approved claims, except for Duncan Welding, will be processed in a separate motion.
- 4.f. Permits: Ethan Hausserman, fence permit, Sam Gerdes, new structure; Bill Fries, new structure
- 4.g. Payroll date adjustments for 2026. These adjustments ensure payroll distribution occurs in advance of the holidays.

Payroll Date Adjustments for 2026

- Friday, June 19, 2026

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.



- This payday will be changed to Thursday, June 18, 2026.
- Friday, July 3, 2026
 - This payday will be changed to Thursday, July 2nd, 2026.
- Friday, January 1, 2027
 - This payday will be changed to Thursday, December 31, 2026.
- 4.h. Freedom Claims quarterly report
- 4.i. 2024-2025 Workers' Comp. Audit from LARM
- 4.j. Franklin County Sheriff's report
- 4.k. Franklin Little Flyer Academy Report
- 5. Discussion and Action Items**
 - 5.a. Discussion on the wholesale power contract with Southern Power District
 - 5.b. Discussion and action approval of a \$37.50 claim from Duncan Welding for services to the City of Franklin.
 - 5.c. Discussion and action on NRD Lower Republican Association water rate and agreement.
 - 5.d. Discussion and action on South Central Economic Development District membership for 2026 for \$5,000 for Franklin County.
 - 5.e. Discussion and action on nominations for the 2026 representative designation and the alternate designation for the South Central Economic Development District board.
 - 5.f. Discussion and action on the proposed expansion of the Construction and Demolition site (C&D) of approximately 30,000 cubic feet to the north of the current cell.
 - 5.g. Discussion and action on City-wide cleanup dates for Spring and Fall 2026
 - 5.h. Discussion, action and update on the RCRP grant for the park and library addition.
 - Painting of light poles
 - Painting the entry sign
 - Solar Bench
 - Gaga Ball pit
 - Sign for Disc Golf course
 - Lights around the pickleball courts/basketball court
 - West shelter house
 - 5.i. Discussion and action on the invoice from South Central Economic Development District for RCRP grant of \$5,000. This is 50% of the grant administration
 - 5.j. Discussion and action on invoice from Duncan Theis Construction for RCRP grant Library addition of \$67,803.00 with 5% retention for landscaping in the spring of 2026 in the amount of \$26,777.00
 - 5.k. Discussion and action on the RCRP grant - change order for wet soil at the Library project with Duncan Theis Construction Inc in the amount of \$7,044.00

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5.l. Discussion and action on NAHTF grant, Marcellus building — Radon Mitigation change order for \$14,465.00. Updates on construction.

5.m. Discussion and action on Johnson Electric's quote for the transfer switch needed for the new water well installation.

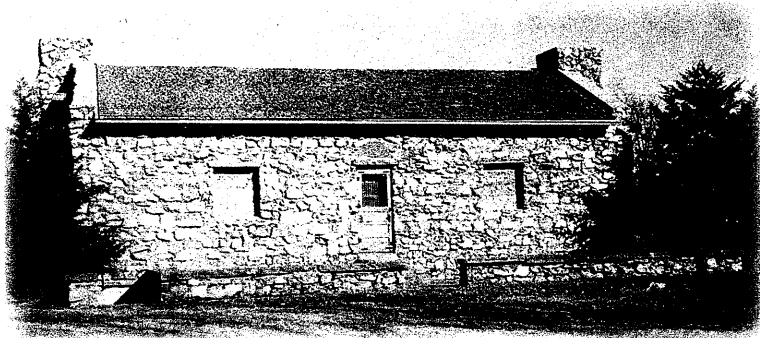
6. Ordinances

6.a. Ordinance #818 Inoperable and unlicensed

7. Public Comments

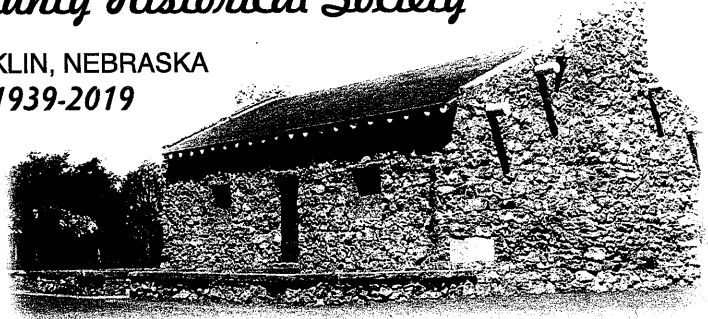
8. Adjourn

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Franklin County Historical Society

FRANKLIN, NEBRASKA
1939-2019



Thank you for your support. ¹²⁻²⁵⁻²⁵

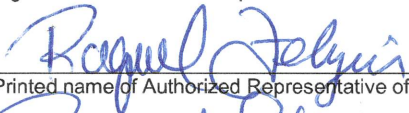
The waiver on Trash, Sewer, Water
as well as Municipal Rate helped
us and we acknowledge your
support.

Jerree Gerber, Exp. Dir.

Angie Blank Aly Sindt Beomun
Gaylene Wentworth Kim Waden

SWORN STATEMENT IN PROOF OF LOSS

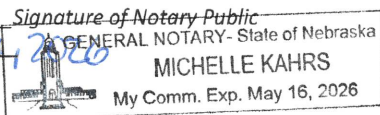
MEMBER NAME: City of Franklin	CERTIFICATE NO.: 0505
CLAIM NO.: C566561299-0001-01	COVERAGE PERIOD: 10/01/2025 TO 10/01/2025
NAME OF POOL: LARM	DATE OF LOSS: 04/22/2025
Pursuant to the terms and conditions of the above referenced Certificate and the Coverage Agreement including all forms, endorsements, transfers and assignments attached thereto (hereinafter collectively "Certificate") the property identified in No. 2 below was covered on the Date of Loss against loss by the cause of loss identified in No. 1 below:	
1. The cause of loss is: Equipment Breakdown	
2. The property damaged (hereinafter "Property at Issue") is identified hereinafter: Loc 7-1 well	
3. On the Date of Loss, the interest of the Member in the Property at Issue was 100%. No other person or persons had any interest therein or encumbrance thereon, except as disclosed here:	
4. Since the Certificate was issued, there has been no assignment thereof, or change of interest, use, occupancy, possession, location or exposure of the Property at Issue, except as disclosed here: NA	
5. Other than this Certificate, there is no other policy, coverage or contract of insurance, written or oral, valid or invalid, applicable to the Property at Issue.	
6. Total Coverage Limits applicable to the Property at Issue, on the Date of Loss:	\$ 8,594,717.00
7. Replacement Cost ("RC") of the Property at Issue, on the Date of Loss:	\$177,218.83
8. Amount of Applicable Depreciation:	(\$00.00)
9. Actual Cash Value (RC minus Applicable Depreciation) of the Property at Issue, on the Date of Loss:	\$177,218.83
10. Amount of Applicable Deductible:	(\$5,000.00)
11. Actual Cash Value minus Applicable Deductible:	\$172,218.83
12. Additional Notes (if applicable): Payment breakdown based on final invoices from Sargent Drilling	
The said loss did not originate by any act, design or procurement on the part of the Member, or this affiant; nothing has been done by or with the privity or consent of the Member or this affiant, to violate the conditions of the coverage agreement, or render it void; no articles are mentioned herein or in annexed schedules but such as were destroyed or damaged at the time of the said loss; no property saved has in any manner been concealed, and no attempt to deceive the said pool, as to the extent of the said loss, has in any manner been made. Any other information that may be required will be furnished and considered a part of this proof.	
The furnishing of this blank form or the preparation of the form by a representative of the above pool is not a waiver of any of the pool's rights.	

Signature of Authorized Representative of Named Member: 	Title of Authorized Representative of Named Member: City Clerk/Treas
Printed name of Authorized Representative of Named Member: Raquel Felzien	Date: 1/9/2026

State of Nebraska
County of Franklin

Signed and sworn before me on this 9th day of January, 2026

Michelle Kahrs
My Commission Expires May 16, 2026



Version 2-3-2022

Franklin Public Library
Board of Trustees
Regular Meeting
December 2, 2025

The meeting was called to order at 6:02 p.m. by President Joan Dorn . In attendance, were Trustees, Joan Dorn, Melinda Siel, and Linda Lennemann and Librarian Amanda Shelton.
Absent: Susie Headrick , Taylor Herrick Visitors: None

Open Meetings Act posted.
Notice of Meeting posted.

Joan presented the agenda. The minutes of the July 28 & Oct. 6 meeting were read. Linda made a motion and Joan seconded the motion to approve the agenda and minutes. Motion carried 3-0.

Correspondence & Communication:
Thank you from the yearbook staff for an ad in the Flyer yearbook.

No visitor comments

Librarian Report:

CPLS created the Library Fall Crawl with ideas of getting people from over central Nebraska to visit your library. To be entered into the drawing you needed to visit 5 libraries. We had several people stop by our library due to this event.

Circulation statistics for July, August, September and October were reviewed.

There were no committee reports.

Other items of interest:

There was no other business. Linda made a motion to adjourn and Joan seconded the motion.
Motion carried 3-0

Meeting adjourned at 6:19 p.m.

The next regular meeting will be February 2, 2026

Melinda Siel, Secretary

Franklin, Nebraska
December 9, 2025

A meeting of the Mayor and Council of the City of Franklin, Nebraska was held at City Hall in said City on December 9, 2025, at 5:00 PM

Upon roll call, the following board members were in attendance: Margaret Siel, Dave Duncan, Dave Platt, Sandy Urbina, Absent: Mike Stephens.

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

Notice of this meeting was simultaneously given to the all 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 held open to the attendance of the public.

No Mayor communications.

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 and approve paying claim to Franklin County Sheriff for \$6,032.00 for enforcement agreement. Motion Passed.

Duncan: Yea, Platt: Yea, Stephens: Absent, Urbina: Yea
Yea: 3, Nay: 0, Absent: 1

A-1 REFRIGERATION	MAINT.	\$183.53
AFLAC	INS.	\$694.46
AMANDA SHELTON	REIMB.	\$19.61
AMERICAN LEGAL PUBLISH.	FEE	\$399.00
ARMOR EQUIPMENT	MAINT.	\$1,081.82
BELLAMY LAW	FEE	\$2,550.00
BCBS	INS.	\$10,589.32
BLACK HILLS	GAS	\$128.44
BORDER STATES	SUPPLY	\$1,415.69
CASPIAN CREATES	FEE	\$540.00
CHEMQUEST	FEE	\$595.00
CHRISTIE MALL	SERV.	\$80.00
CITY OF HOLDREGE	DISP.FEE	\$2,535.40
CPI	FUEL	\$4,163.96
CORNERSTONE BANK	CDA GRANT	\$15,000.00

CORE & MAIN LP	SUPPLY	\$1,418.49
DELTA DENTAL	INS.	\$581.28
DUNCAN THEIS CONST.	GRANT/RCRP/NAHTF	\$81,662.60
DUNCAN WELDING	MAINT.	\$286.00
DUTTON LAINSON	DIST.SUPPLY	\$1,771.07
EAKES	FEE	\$44.99
EFTPS	PAYROLL	\$10,032.91
ELECTRIC FUND	ELECTRIC	\$3,737.89
ERICKSON SULLIVAN ARCHITECT	GRANT/RCRP/NAHTF	\$6,181.25
FELZIEN, RAQUEL	REIMB.	\$99.68
FRANKLIN AUTO PARTS	MAINT.	\$1,114.82
FRANKLIN CO CHRONICLE	FEE	\$468.19
FRANKLIN CO SHERIFF	FEE	\$6,032.00
FRANKLIN CO TREASURER	FEE	\$224.44
FREEDOM CLAIMS	FEE	\$3,000.00
GARVIN AUTO/CARWASH	CDA GRANT	\$6,138.56
GLENWOOD TELE.	PHONE	\$537.08
GOLDSTAR	MAINT.	\$746.90
HOMETOWN LEASING	FEE	\$423.78
JEO CONSUTLING GROUP	FEE	\$3,292.50
JIM'S OK TIRE	MAINT.	\$57.50
KIDWELL	FEE	\$335.00
MADISON LIFE	INS	\$56.30
MENARDS	SUPPLIES	\$40.83
MG TRUST	FEE	\$4,745.64
MUNICIPAL PIPE SERV.	FEE	\$5,325.00
MUNICIPAL SUPPLY	SUPPLY	\$3,298.84
NE DEPT OF REV	SALES TAX	\$7,995.11
NE PUBLIC HEALTH	FEE	\$114.00
NUESYNERGY INC	PAYROLL	\$1,223.36
PAULSEN INC	MAINT.	\$1,470.00
PAYROLL	PAYROLL	\$34,403.63

PITSTOP	FUEL	\$282.97
PLANK'S HWDE	SUPPLY	\$176.55
QUADIENT/FINANCE	POSTAGE	\$350.00
QUADIENT/FINANCE/LEASE	LEASE	\$179.97
RELIABLE PEST CONTROL	FEE	\$90.00
RIGHTWAY GROCERY	SUPP.	\$62.46
RMV CONSTRUCTION LLC	FEE/NAHTF	\$21,774.61
S.E. SMITH & SONS	SUPPLIES	\$6,322.05
SAMUEL MCKINNEY	RIEMB	\$217.97
SHANE'S ELECTRICAL	MAINT.	\$179.88
SOUTHERN POWER	FEE	\$51,503.22
U.S. BANK	SUPPLY	\$3,038.68
VERIZON	PHONE	\$79.95
VSP	INS	\$176.23
WAPA	FEE	\$6,212.34
WERNER AGGREGATES INC	MAINT.	\$1,102.04
	TOTAL	\$318,584.79

Motion made by Sandy Urbina, seconded by Dave Platt to approval of a \$286.00 claim from Duncan Welding for services to the City of Franklin. Motion Passed.

Duncan: Abstain (With Conflict), Platt: Yea, Siel: Yea, Stephens: Absent, Urbina: Yea
Yea: 3, Nay: 0, Absent: 1, Abstain (With Conflict): 1

Motion made by Sandy Urbina, seconded by Dave Duncan to approve Dave Platt as 2026 Council President. Motion Passed.

Duncan: Yea, Platt: Abstain (With Conflict), Siel: Yea, Stephens: Absent, Urbina: Yea
Yea: 3, Nay: 0, Absent: 1, Abstain (With Conflict): 1

The council received an update regarding the ongoing park grant projects. It was noted that the cement work completed for the library patio in November failed to pass inspection. As a result, the existing cement will be removed and replaced in December, if weather conditions allow for the work to proceed. Discussion also took place concerning the installation sites for the musical playground equipment and the fitness station. Attention was given to the elevation issues surrounding the musical playground area. To address these concerns, Mike Stephens will collaborate with Todd Siel to verify the elevation levels. They will present their findings to the council at a future meeting. The council directed the City Clerk and Attorney to draft a letter to AB Creative, requesting a meeting to discuss the outstanding issues. This step aims to facilitate communication and resolution regarding the elevation and installation matters.

Motion made by Dave Platt, seconded by Dave Duncan to approve moving of the window and the installation of the east door at the library with Duncan Theis Construction. Motion Passed.
Duncan: Yea, Platt: Yea, Stephens: Absent, Urbina: Yea
Yea: 3, Nay: 0, Absent: 1

Motion made by Dave Duncan, seconded by Sandy Urbina to deny payment to AB Creative's final invoice for the musical playground and fitness station for unresolved elevation issues associated with the installation. Motion Passed.
Duncan: Yea, Platt: Yea, Stephens: Absent, Urbina: Yea
Yea: 3, Nay: 0, Absent: 1

Motion made by Dave Platt, seconded by Sandy Urbina to approve invoice #7-15025 to Erickson Sullivan Architects for the Library patio project for \$2,300.00 for the RCRP grant. Motion Passed.
Duncan: Yea, Platt: Yea, Stephens: Absent, Urbina: Yea
Yea: 3, Nay: 0, Absent: 1

Motion made by Dave Duncan, seconded by Sandy Urbina to approve invoice #2 to Duncan Theis Construction Inc for \$81,662.60 for general conditions, existing conditions (demo to install columns), concrete footings and patio, metal, wood, plastics, thermal and moisture protection, electrical, earthwork. Motion Passed.
Duncan: Yea, Platt: Yea, Stephens: Absent, Urbina: Yea
Yea: 3, Nay: 0, Absent: 1

Motion made by Dave Duncan, seconded by Sandy Urbina to approve reimbursement of payment request for NAHTF funds payment #6. RMV Const \$21,774.61 Erickson Sullivan \$1,856.25 Total Trust Funds requested \$23,630.86. Motion Passed.
Duncan: Yea, Platt: Yea, Stephens: Absent, Urbina: Yea
Yea: 3, Nay: 0, Absent: 1

Steven Buckley from RMV Construction presented a timeline at our bi-weekly meeting on December 9, 2025, outlining the remaining work to be completed on the Marcellus building project for the council's review. This provided council members with a clear understanding of upcoming steps and anticipated progress. The council had a discussion regarding the future use of the commercial space at the front of the Marcellus building. Council members considered several ideas for this area, including converting it into a community room, developing it as office or meeting space, or finding a business that would like to rent the space. It was agreed that promotion of space would take place later. LeAnn Jochum wanted the council to know she also promoted the Nebraska Affordable Housing Trust Fund, highlighting the new apartments scheduled to open in 2026.

Motion made by Dave Platt, seconded by Sandy Urbina to approve invoice #3-35024B to Erickson Sullivan Architects for exterior work on the Marcellus building for \$2,025.00. Motion Passed.
Duncan: Yea, Platt: Yea, Stephens: Absent, Urbina: Yea
Yea: 3, Nay: 0, Absent: 1

Motion made by Dave Platt, seconded by Dave Duncan to approve payment #6 to RMV Construction LLC for \$21,774.61 for general conditions, continued demolition work (now at

96% complete), rough carpentry work, doors, frames, and hardware, fees. Motion Passed.

Duncan: Yea, Platt: Yea, Stephens: Absent, Urbina: Yea

Yea: 3, Nay: 0, Absent: 1

Motion made by Dave Duncan, seconded by Sandy Urbina to approve invoice #10-35024 to Erickson Sullivan Architects for \$1,856.25 for site visit, response to contractor's RFI's, review of contractor work and approval of contractor pay application. Motion Passed.

Duncan: Yea, Platt: Yea, Stephens: Absent, Urbina: Yea

Yea: 3, Nay: 0, Absent: 1

Motion made by Dave Duncan, seconded by Sandy Urbina to approve the Nebraska Department of Transportation agreement renewal for snow removal for January 1, 2026, through December 31, 2026. Motion Passed.

Duncan: Yea, Platt: Yea, Stephens: Absent, Urbina: Yea

Yea: 3, Nay: 0, Absent: 1

Motion made by Dave Duncan, seconded by Dave Platt to approve the increase of the Construction and Demolition rate to \$50 per ton, effective January 1, 2026. A charge of \$5.00 per weight ticket. Motion Passed.

Duncan: Yea, Platt: Yea, Stephens: Absent, Urbina: Yea

Yea: 3, Nay: 0, Absent: 1

Motion made by Dave Duncan, seconded by Sandy Urbina to approve increasing the RV park fees to the following: \$30 per night, \$675.00 per month. Maximum 60 days stay within a six-month period (exceptions may be made by Mayor's approval) \$10 for dumping at our site for non-renters. Motion Passed.

Duncan: Yea, Platt: Yea, Stephens: Absent, Urbina: Yea

Yea: 3, Nay: 0, Absent: 1

Public comments: Steve Dallman: Asked if we billed the Village of Riverton for the water they hauled while their water system was down. Thank you for fixing a streetlight and the street department is doing a good job sweeping the streets.

Adjourn meeting at 6:48 PM

ATTEST:

APPROVED:

Raquel Felzien, City Clerk

Margaret Siel, Mayor

Franklin, Nebraska
December 29, 2025

A meeting of the Mayor and Council of the City of Franklin, Nebraska was held at City Hall in said City on December 29, 2025, at 10:45 AM

Upon roll call, the following board members were in attendance: Margaret Siel, Dave Duncan, Mike Stephens, Sandy Urbina, Dave Platt, arriving at 10:56 AM.

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

Notice of this meeting was simultaneously given to the all 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 held open to the attendance of the public.

Motion made by Sandy Urbina, seconded by Dave Duncan to approve Year End Certification of Street Superintendent for Year 2025. Motion Passed.

Duncan: Yea, Platt: Absent, Stephens: Yea, Urbina: Yea
Yea: 3, Nay: 0, Absent: 1

Motion made by Dave Duncan, seconded by Sandy Urbina to approve Resolution 2025-13 Year End Certification of City Street Superintendent 2025. Motion Passed.

Duncan: Yea, Platt: Absent, Stephens: Yea, Urbina: Yea
Yea: 3, Nay: 0, Absent: 1

The council discussed grading concerns near the newly installed musical playground and fitness station, focusing on the playground area. Dan Gray, director of operations, acknowledged these issues, and a solution is being developed for completion by April 30, 2026.

Motion made by Sandy Urbina, seconded by Mike Stephens to approve to pay AB Creative 25% of invoice \$52,475.55 equaling \$13,118.89 towards the final invoice. Motion Passed.

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

No public comments

Adjourn meeting at 11:54 AM

ATTEST:

APPROVED:

Raquel Felzien, City Clerk

Margaret Siel, Mayor

Cornerstone Bank & SCSB		for JANUARY 13, 2026 meeting				
Beginging Balance	\$549,258.17					
Credit Transactions	\$416,569.27					
Debit Transactions	\$440,118.45					
ending bank balance	\$525,708.99					
C & D Enterprise Fund	\$80,410.02					
Farmers State Bank Trust/ Health Acct	\$63,727.78					
TOTAL OF ALL CHECKING ACCOUNTS	\$669,846.79					
CD BALANCES CORNERSTONE BANK (C	CERTIFICATE VALUE	INTEREST EARNED	RATE	MATURITY DATE	ACCOUNT TERM	
CSB CD#114064	\$55,453.19	\$565.17	4.13%	01/05/2026	7 MONTHS	
CSB CD# 115430	\$279,997.31	\$0.00	4.13%	2/20/2026	7 MONTHS	
CSB CD#127419	\$155,843.55	\$1,045.16	3.84%	7/9/2026	7 MONTHS	
CSB CD#128049	\$305,833.63	\$0.00	4.13%	01/06/2026	7 MONTHS	
CSB CD#128711	\$179,856.70	\$0.00	4.13%	01/26/2026	7 MONTHS	
CSB CD#135024	\$78,381.67	\$798.85	4.13%	1/26/2026	7 MONTHS	
CSB CD#137368	\$57,006.67	\$0.00	3.99%	5/9/2026	7 MONTHS	
CSB CD#137370	\$56,472.77	\$0.00	3.99%	5/9/2026	7 MONTHS	
Total CBS:	\$1,168,845.49	\$2,409.18				
SOUTH CENTRAL STATE BANK (SCS	CERTIFICATE VALUE	INTEREST EARNED	RATE	MATURITY DATE	ACCOUNT TERM	
SCSB CD#405884	\$55,055.08	\$0.00	4.08%	01/07/2026	5 MONTHS	
SCSB CD#405922	\$447,691.10	\$0.00	3.89%	3/21/2026	5 MONTHS	
SCSB CD#405923	\$330,584.56	\$0.00	3.89%	03/21/2026	5 MONTHS	
Total SCSB:	\$833,330.74	\$0.00				
Total CD's Investments:	\$2,002,176.23	\$2,409.18				
GRAND TOTAL CHECKING & CD'S:	\$2,672,023.02					

BUDGET REPORT
CALENDAR 1/2025, FISCAL 4/2025

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
ADMIN DEPARTMENT						
05-00-4100	PROPERTY TAX	22,023.63	42,051.64	18.59	184,147.45	226,199.09
05-00-4103	CITY SALES TAX	9,343.14	40,993.48	34.16	79,006.52	120,000.00
05-00-4211	STATE EQUALIZATION PYMT		20,649.32	13.81	128,827.26	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		1,550.00	44.29	1,950.00	3,500.00
05-00-4340	FINES & FEES	553.00	887.00	11.83	6,613.00	7,500.00
05-00-4348	MOSQUITO SPRAYING/BLOOMINGTON				500.00	500.00
05-00-4380	FRANCHISE FEES	3,325.44	3,325.44	66.51	1,674.56	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	35,245.21	109,466.88	12.15	791,208.79	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		694.88	34.74	1,305.12	2,000.00
05-04-4343	GRANT MONEY				475,000.00	475,000.00
	PARK TOTAL	.00	694.88	.15	476,305.12	477,000.00
LIBRARY DEPARTMENT						
05-08-4018	LIBRARY INCOME		190.15	12.68	1,309.85	1,500.00
05-08-4305	MISC REVENUE - LIBRARY				500.00	500.00
	LIBRARY TOTAL	.00	190.15	9.51	1,809.85	2,000.00
CEMETERY DEPARTMENT						
05-11-4020	CEMETERY INCOME		2,500.00	25.00	7,500.00	10,000.00

BUDGET REPORT
CALENDAR 1/2025, FISCAL 4/2025

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	CEMETERY TOTAL	.00	2,500.00	25.00	7,500.00	10,000.00
	GENERAL TOTAL	35,245.21	112,851.91	8.00	1298,073.76	1,410,925.67
ADMIN DEPARTMENT						
12-00-4125	LOAN PROCEEDS-STREET				125,000.00	125,000.00
12-00-4230	HIGHWAY ALLOCATIONS - STR	16,329.60	62,900.12	35.95	112,069.88	174,970.00
12-00-4231	MOTOR VEHICLE FEES - STR	2,757.48	6,223.89	31.12	13,776.11	20,000.00
12-00-4321	ROAD TAX - STR	485.86	959.14	23.98	3,040.86	4,000.00
12-00-4331	MOTOR VEHICLE SALESTAX RECEIPT	1,572.18	9,498.31	37.99	15,501.69	25,000.00
12-00-4910	TRANSFER REVENUE - STR				110,000.00	110,000.00
	ADMIN TOTAL	21,145.12	79,581.46	17.34	379,388.54	458,970.00
	STREET TOTAL	21,145.12	79,581.46	17.34	379,388.54	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	3,114.37	13,664.47	39.04	21,335.53	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	3,114.37	13,664.47	.70	1943,335.53	1,957,000.00
	CDA TOTAL	3,114.37	13,664.47	.70	1943,335.53	1,957,000.00
	TOTAL REVENUE	59,504.70	206,097.84	5.39	3620,947.83	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 1/2025, FISCAL 4/2025

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	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	.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		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	75.00	75.00	9.38	725.00	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	75.00	4,999.99	6.07	77,350.01	82,350.00
PARK DEPARTMENT						
05-04-5010	FUEL - PARK	161.77	720.57	36.03	1,279.43	2,000.00
05-04-5020	PHONE - PARK	34.95	139.80	27.96	360.20	500.00
05-04-5040	ELECTRICITY - PARK	273.62	754.40	25.15	2,245.60	3,000.00
05-04-5070	PENSION PLAN - PARK	107.80	129.60	12.96	870.40	1,000.00
05-04-5110	SALARIES - PARK	4,334.25	9,793.51	44.52	12,206.49	22,000.00
05-04-5120	SOCIAL SECURITY - PARK	303.25	668.63	26.75	1,831.37	2,500.00
05-04-5140	PROFESSIONAL - PARK		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	3.20	16.06	8.03	183.94	200.00
05-04-5160	UNEMPLOYMENT - PARK		4.58	4.58	95.42	100.00
05-04-5190	HEALTH INSURANCE - PARK	1,437.99	4,230.02	63.13	2,469.98	6,700.00
05-04-5192	DENTAL/VISION INS	131.17	360.62		360.62-	

BUDGET REPORT
CALENDAR 1/2025, FISCAL 4/2025

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
05-04-5280	UNIFORMS - PARK		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	15.89	908.37	16.52	4,591.63	5,500.00
05-04-5340	OFFICE EXPENSES - PARK		22.56	4.51	477.44	500.00
05-04-5420	MAINTENANCE/REPAIRS - PARK	5.00	1,849.28	29.83	4,350.72	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		84.96	16.99	415.04	500.00
05-04-5800	CAPITAL OUTLAY - PARK	37.50	37.50	.01	564,962.50	565,000.00
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	PARK TOTAL	6,846.39	24,235.67	3.88	599,814.33	624,050.00

GENERAL DEPARTMENT

05-05-5010	FUEL - GEN		69.63	23.21	230.37	300.00
05-05-5020	PHONE - GEN	216.48	869.42	37.80	1,430.58	2,300.00
05-05-5030	NATURAL GAS - GEN	294.12	514.46		514.46-	
05-05-5040	ELECTRICITY - GEN	414.81	1,222.12	48.88	1,277.88	2,500.00
05-05-5070	PENSION PLAN - GEN	428.93	1,363.14	38.95	2,136.86	3,500.00
05-05-5110	SALARIES - GEN	7,537.63	34,592.09	43.24	45,407.91	80,000.00
05-05-5120	SOCIAL SECURITY - GEN	578.92	2,636.60	42.87	3,513.40	6,150.00
05-05-5140	PROFESSIONAL - GEN	4,965.00	13,587.68	56.62	10,412.32	24,000.00
05-05-5150	INSURANCE - GEN	1,723.79	15,839.40	79.20	4,160.60	20,000.00
05-05-5151	LIFE INSURANCE - GEN	6.39	25.68	17.12	124.32	150.00
05-05-5160	UNEMPLOYMENT - GEN		4.58	6.11	70.42	75.00
05-05-5190	HEALTH INSURANCE - GEN	2,364.70	9,479.85	23.70	30,520.15	40,000.00
05-05-5192	VISION/DENTAL INS	245.79	864.54	43.23	1,135.46	2,000.00
05-05-5280	UNIFORM - GEN				250.00	250.00
05-05-5320	MATERIALS/SUPPLIES - GEN	1,849.53	3,055.13	40.74	4,444.87	7,500.00
05-05-5340	OFFICE EXPENSES - GEN	804.97	908.05	45.40	1,091.95	2,000.00
05-05-5360	POSTAGE - GENERAL		8.20	2.73	291.80	300.00
05-05-5420	MAINTENANCE/REPAIRS - GEN	111.58	23,242.66	104.70	1,042.66-	22,200.00
05-05-5440	SCHOOLING - GEN	314.68	698.93	1.55	44,301.07	45,000.00
05-05-5450	FEES & DUES - GEN	5,489.53	29,802.03	59.60	20,197.97	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	8,640.58	17,901.90	51.15	17,098.10	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
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	GENERAL TOTAL	35,987.43	156,868.59	23.63	506,856.41	663,725.00

POLICE DEPARTMENT

05-06-5110	SALARIES - POL	1,759.54	2,484.04	9.94	22,515.96	25,000.00
05-06-5120	SOCIAL SECURITY - POL	134.60	190.02		190.02-	
05-06-5140	PROFESSIONAL - POL		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
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ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
05-06-5630	CONTRACTS & AGREEMENTS - POL	6,032.00	34,128.00	34.13	65,872.00	100,000.00
	POLICE TOTAL	7,926.14	46,774.93	37.42	78,225.07	125,000.00

LIBRARY DEPARTMENT

05-08-5020	PHONE - LIB	109.21	437.52	33.66	862.48	1,300.00
05-08-5040	ELECTRICITY - LIB	320.91	717.94	15.95	3,782.06	4,500.00
05-08-5070	PENSION PLAN - LIB	255.60	770.40	42.80	1,029.60	1,800.00
05-08-5110	SALARIES - LIB	5,995.01	17,408.16	36.65	30,091.84	47,500.00
05-08-5111	SALARIES- CLEANING	50.00	200.00	33.33	400.00	600.00
05-08-5120	SOCIAL SECURITY - LIB	448.17	1,298.81	43.29	1,701.19	3,000.00
05-08-5140	PROFESSIONAL - LIB		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	6.39	183.64	30.61	416.36	600.00
05-08-5160	UNEMPLOYMENT - LIB		4.58	4.58	95.42	100.00
05-08-5190	HEALTH INSURANCE - LIB	628.57	2,514.28	31.43	5,485.72	8,000.00
05-08-5192	DENTAL/VISION INS	72.67	257.35	42.89	342.65	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	224.85	923.05	57.69	676.95	1,600.00
05-08-5340	OFFICE EXPENSES - LIB	23.43	32.81	2.19	1,467.19	1,500.00
05-08-5420	MAINTENANCE/REPAIRS - LIB				6,000.00	6,000.00
05-08-5440	SCHOOLING - LIB		175.48	14.62	1,024.52	1,200.00
05-08-5450	FEES & DUES - LIB	25.74	702.96	40.17	1,047.04	1,750.00
05-08-5610	MISCELLANEOUS - LIB				100.00	100.00
05-08-5630	CONTRACTS & AGREEMENTS - LIB	128.77	674.33	26.97	1,825.67	2,500.00
05-08-5662	SUMMER READING PROGRAM - LIB	206.13	439.46	43.95	560.54	1,000.00
05-08-5800	CAPITAL OUTLAY - LIB				2,000.00	2,000.00
05-08-5801	BOOKS/VIDEOS/MAG.LIB	495.20	2,540.45	40.65	3,709.55	6,250.00
	LIBRARY TOTAL	8,990.65	31,962.98	33.42	63,687.02	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	11.16	21.78	2.18	978.22	1,000.00
05-11-5110	SALARIES - CEM	2,726.50	7,995.99	39.98	12,004.01	20,000.00
05-11-5120	SOCIAL SECURITY - CEM	185.86	537.11	35.81	962.89	1,500.00
05-11-5140	PROFESSIONAL - CEM		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	3.19	16.05	3.21	483.95	500.00
05-11-5160	UNEMPLOYMENT - CEM		4.58	6.11	70.42	75.00
05-11-5190	HEALTH INSURANCE - CEM	1,231.68	4,023.73	60.97	2,576.27	6,600.00
05-11-5192	DENTAL/VISION INS	105.91	331.53	66.31	168.47	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	227.91	393.21	5.62	6,606.79	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	500.00	500.00	500.00	400.00-	100.00

BUDGET REPORT
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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	4,992.21	15,959.13	29.03	39,015.87	54,975.00
	GENERAL TOTAL	64,817.82	281,327.29	16.89	1384,072.71	1,665,400.00

ADMIN DEPARTMENT

12-00-5010	FUEL - STR	546.03	2,819.36	22.55	9,680.64	12,500.00
12-00-5020	PHONE - STR	77.89	311.55	31.16	688.45	1,000.00
12-00-5040	ELECTRICITY - STR	2,501.27	8,440.50	30.69	19,059.50	27,500.00
12-00-5070	PENSION PLAN - STR	443.10	1,249.50	38.45	2,000.50	3,250.00
12-00-5110	SALARIES - STR	7,385.00	20,825.00	34.71	39,175.00	60,000.00
12-00-5120	SOCIAL SECURITY - STR	568.17	1,574.85	31.50	3,425.15	5,000.00
12-00-5140	PROFESSIONAL - STR	1,000.00	1,799.68	27.69	4,700.32	6,500.00
12-00-5150	INSURANCE - STR	123.57	14,239.18	79.11	3,760.82	18,000.00
12-00-5151	LIFE INSURANCE - STR	5.18	22.05	22.05	77.95	100.00
12-00-5160	UNEMPLOYMENT - STR		4.58	4.58	95.42	100.00
12-00-5190	HEALTH INSURANCE - STR	2,545.72	10,182.88	29.09	24,817.12	35,000.00
12-00-5192	DENTAL/VISION INS	221.58	720.30	48.02	779.70	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	190.35	242.45	7.58	2,957.55	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	8.94	5,463.57	6,000.00
12-00-5390	CEMENT - STR	670.00	670.00	6.70	9,330.00	10,000.00
12-00-5400	SIGNS - STR	594.83	1,816.56	24.22	5,683.44	7,500.00
12-00-5420	MAINTENANCE/REPAIRS - STR	4,189.13	11,138.42	27.85	28,861.58	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	93.39	165.15	2,500.00
12-00-5630	CONTRACTS & AGREEMENTS -STREET		85.20	17.04	414.80	500.00
12-00-5800	CAPITAL OUTLAY - STR	10,500.00	10,500.00	5.25	189,500.00	200,000.00
	ADMIN TOTAL	31,561.82	90,191.60	18.69	392,358.40	482,550.00
	STREET TOTAL	31,561.82	90,191.60	18.69	392,358.40	482,550.00

15-00-5640	DONATIONS- COMMUNITY BETTERMNT	400.00	400.00	47.06	450.00	850.00
	ADMIN TOTAL	400.00	400.00	47.06	450.00	850.00
	COMMUNITY BETTERMENT TOTAL	400.00	400.00	47.06	450.00	850.00

BUDGET REPORT
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ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
16-00-5640	CDA EXPENDITURE		69,730.53	69.73	30,269.47	100,000.00
16-00-5700	REVOLVING LOAN		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		73,574.92	3.83	1848,425.08	1,922,000.00
	ADMIN TOTAL	-----	-----	-----	-----	-----
		.00	167,936.30	8.10	1905,063.70	2,073,000.00
	CDA TOTAL	=====	=====	=====	=====	=====
		.00	167,936.30	8.10	1905,063.70	2,073,000.00
	TOTAL EXPENSES	=====	=====	=====	=====	=====
		96,779.64	539,855.19	12.79	3681,944.81	4,221,800.00
	NET PROFIT/LOSS:	-----	-----	-----	-----	-----
		37,274.94-	333,757.35-	84.55	60,996.98-	394,754.33-

BUDGET REPORT
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ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	35,245.21	109,466.88	12.15	791,208.79	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	694.88	.15	476,305.12	477,000.00
	LIBRARY TOTAL	.00	190.15	9.51	1,809.85	2,000.00
	CEMETERY TOTAL	.00	2,500.00	25.00	7,500.00	10,000.00
	GENERAL TOTAL	35,245.21	112,851.91	8.00	1298,073.76	1,410,925.67
	ADMIN TOTAL	21,145.12	79,581.46	17.34	379,388.54	458,970.00
	STREET TOTAL	21,145.12	79,581.46	17.34	379,388.54	458,970.00
	TOTAL REVENUE	56,390.33	192,433.37	10.29	1677,462.30	1,869,895.67
	SUMMER RECREATION TOTAL	.00	526.00	2.68	19,124.00	19,650.00
	POOL TOTAL	75.00	4,999.99	6.07	77,350.01	82,350.00
	PARK TOTAL	6,846.39	24,235.67	3.88	599,814.33	624,050.00
	GENERAL TOTAL	35,987.43	156,868.59	23.63	506,856.41	663,725.00
	POLICE TOTAL	7,926.14	46,774.93	37.42	78,225.07	125,000.00

BUDGET REPORT
CALENDAR 1/2025, FISCAL 4/2025

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	LIBRARY TOTAL	8,990.65	31,962.98	33.42	63,687.02	95,650.00
	CEMETERY TOTAL	4,992.21	15,959.13	29.03	39,015.87	54,975.00
	GENERAL TOTAL	64,817.82	281,327.29	16.89	1384,072.71	1,665,400.00
	ADMIN TOTAL	31,561.82	90,191.60	18.69	392,358.40	482,550.00
	STREET TOTAL	31,561.82	90,191.60	18.69	392,358.40	482,550.00
	TOTAL EXPENSES	96,379.64	371,518.89	17.30	1776,431.11	2,147,950.00
	NET PROFIT/LOSS:	39,989.31-	179,085.52-	64.41	98,968.81-	278,054.33-

BUDGET REPORT
CALENDAR 1/2025, FISCAL 4/2025

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
ADMIN DEPARTMENT						
01-00-4010	CONSUMERS REVENUE - ELEC	114,050.11	420,343.34	32.33	879,656.66	1,300,000.00
01-00-4050	PENALTY REVENUE - ELEC	552.51	2,190.50	29.21	5,309.50	7,500.00
01-00-4300	INTEREST - ELEC	135.89	622.44	20.75	2,377.56	3,000.00
01-00-4500	METER DEPOSITS	445.00	445.00	12.71	3,055.00	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	115,183.51	425,861.66	29.01	1042,138.34	1,468,000.00
POWER PLANT DEPARTMENT						
01-10-4360	NPPD AGREEMENT REV - PP	13,687.50	58,582.50	35.50	106,417.50	165,000.00
01-10-4362	NPPD REIMB NATURAL GAS - PP	42.80	1,420.58	47.35	1,579.42	3,000.00
01-10-4363	NPPD REIMB CELL PHONE - PP	20.00	80.00	33.33	160.00	240.00
	POWER PLANT TOTAL	13,750.30	60,083.08	35.71	108,156.92	168,240.00
	ELECTRIC TOTAL	128,933.81	485,944.74	29.70	1150,295.26	1,636,240.00
ADMIN DEPARTMENT						
02-00-4010	CONSUMERS REVENUE - WTR	13,289.18	72,268.94	31.42	157,731.06	230,000.00
02-00-4011	LRNRD WATER INCOME - WTR	3,761.57	26,303.83	40.47	38,696.17	65,000.00
02-00-4020	MISC WATER INCOME	1.65	410.25	13.68	2,589.75	3,000.00
02-00-4050	PENALTY REVENUE - WTR	123.95	705.62	4.70	14,294.38	15,000.00
02-00-4125	LOAN PROCEEDS - WATER				150,000.00	150,000.00
02-00-4300	INTEREST - WATER	135.89	622.44	22.63	2,127.56	2,750.00
	ADMIN TOTAL	17,308.94	100,311.08	21.54	365,438.92	465,750.00
	WATER TOTAL	17,308.94	100,311.08	21.54	365,438.92	465,750.00
ADMIN DEPARTMENT						
03-00-4010	CONSUMERS REVENUE - SWR	9,560.90	38,828.16	33.76	76,171.84	115,000.00
03-00-4050	PENALTY REVENUE - SWR	95.90	343.80	34.38	656.20	1,000.00
03-00-4125	LOAN PROCEEDS - SEWER				150,000.00	150,000.00
03-00-4300	INTEREST -SEWER	135.89	622.44	20.75	2,377.56	3,000.00
	ADMIN TOTAL	9,792.69	39,794.40	14.79	229,205.60	269,000.00
	SEWER TOTAL	9,792.69	39,794.40	14.79	229,205.60	269,000.00

BUDGET REPORT
CALENDAR 1/2025, FISCAL 4/2025

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
SANITATION DEPARTMENT						
04-07-4010	CONSUMERS REVENUE - SAN	17,091.37	65,389.13	37.37	109,610.87	175,000.00
04-07-4050	PENALTY REVENUE - SAN	119.05	442.58	29.51	1,057.42	1,500.00
04-07-4200	C & D REVENUE - SAN	459.40	3,958.00	39.58	6,042.00	10,000.00
04-07-4300	INTEREST - SAN	135.87	622.31	19.45	2,577.69	3,200.00
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	SANITATION TOTAL	17,805.69	70,412.02	37.12	119,287.98	189,700.00
WASTE REDUCTION DEPARTMENT						
04-14-4012	RECYCLING REVENUE - WR	80.00	456.73	9.13	4,543.27	5,000.00
04-14-4304	COUNTY REIMBURSEMENT/WAGES - W		3,532.27	23.55	11,467.73	15,000.00
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	WASTE REDUCTION TOTAL	80.00	3,989.00	19.95	16,011.00	20,000.00
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	SANITATION/WASTE REDUCT TOTAL	17,885.69	74,401.02	35.48	135,298.98	209,700.00
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	TOTAL REVENUE	173,921.13	700,451.24	27.14	1880,238.76	2,580,690.00
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ADMIN DEPARTMENT						
01-00-5010	FUEL - ELEC	124.43	495.44	16.51	2,504.56	3,000.00
01-00-5020	PHONE - ELEC	37.45	149.80	29.96	350.20	500.00
01-00-5030	NATURAL GAS - ELEC	237.27	429.69	28.65	1,070.31	1,500.00
01-00-5041	POWER PURCHASED - ELEC	56,039.87	248,631.70	32.08	526,368.30	775,000.00
01-00-5070	PENSION PLAN - ELEC	778.38	2,444.83	37.61	4,055.17	6,500.00
01-00-5110	SALARIES - ELEC	12,604.02	40,114.29	36.47	69,885.71	110,000.00
01-00-5120	SOCIAL SECURITY - ELEC	930.41	2,892.08	37.80	4,757.92	7,650.00
01-00-5140	PROFESSIONAL - ELEC	270.00	1,879.68	62.66	1,120.32	3,000.00
01-00-5150	INSURANCE - ELEC	1,723.80	10,193.17	84.94	1,806.83	12,000.00
01-00-5151	LIFE INSURANCE - ELEC	19.17	64.03	25.61	185.97	250.00
01-00-5160	UNEMPLOYMENT - ELEC		4.58	4.58	95.42	100.00
01-00-5190	HEALTH INSURANCE - ELEC	5,502.97	22,703.99	39.14	35,296.01	58,000.00
01-00-5192	DENTAL/VISION INS	429.34	1,547.64	44.22	1,952.36	3,500.00
01-00-5240	DISTRIBUTION SUPPLIES - ELEC	447.94	7,317.62	29.27	17,682.38	25,000.00
01-00-5280	UNIFORM - ELEC				1,600.00	1,600.00
01-00-5320	MATERIALS/SUPPLIES - ELEC	139.87	838.83	55.92	661.17	1,500.00
01-00-5340	OFFICE EXPENSES - ELEC		222.34	14.82	1,277.66	1,500.00
01-00-5360	POSTAGE - ELEC		262.50	26.25	737.50	1,000.00
01-00-5420	MAINTENANCE/REPAIRS - ELEC	99.83	1,328.27	26.57	3,671.73	5,000.00
01-00-5440	SCHOOLING - ELEC	155.48	309.58	15.48	1,690.42	2,000.00
01-00-5450	FEES & DUES - ELEC				2,000.00	2,000.00
01-00-5620	MISC REBATE REFUND	285.34	285.34	14.27	1,714.66	2,000.00
01-00-5630	CONTRACTS & AGREEMENTS - ELEC	2,204.94	5,388.84	71.85	2,111.16	7,500.00
01-00-5710	FRONTDESK SERVICE CHARGES	21.20	71.50	14.30	428.50	500.00

BUDGET REPORT
CALENDAR 1/2025, FISCAL 4/2025

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	82,051.71	347,575.74	18.05	1578,024.26	1,925,600.00
POWER PLANT DEPARTMENT						
01-10-5030	NATURAL GAS - PP	42.80	1,420.58	47.35	1,579.42	3,000.00
01-10-5110	SALARIES - PP	436.00	868.00	19.29	3,632.00	4,500.00
01-10-5120	FICA EXPENSE - PP	35.36	70.40	14.08	429.60	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	452.66	350,852.15	180.85	156,852.15-	194,000.00
01-10-5630	CONTRACTS & AGREEMENTS - PP	495.00	1,852.35		1,852.35-	
	POWER PLANT TOTAL	1,461.82	375,980.06	142.69	112,480.06-	263,500.00
	ELECTRIC TOTAL	83,513.53	723,555.80	33.05	1465,544.20	2,189,100.00
ADMIN DEPARTMENT						
02-00-5010	FUEL - WTR	88.66	273.75	9.78	2,526.25	2,800.00
02-00-5020	PHONE - WTR	71.16	284.84	21.91	1,015.16	1,300.00
02-00-5040	ELECTRICITY - WTR	2,349.93	7,977.23	28.49	20,022.77	28,000.00
02-00-5070	PENSION PLAN - WTR	286.01	933.67	37.35	1,566.33	2,500.00
02-00-5110	SALARIES - WTR	4,784.35	15,654.76	37.27	26,345.24	42,000.00
02-00-5120	SOCIAL SECURITY - WTR	318.82	1,024.68	37.26	1,725.32	2,750.00
02-00-5140	PROFESSIONAL - WTR		799.68	31.99	1,700.32	2,500.00
02-00-5150	INSURANCE - WTR	248.79	5,895.03	78.60	1,604.97	7,500.00
02-00-5151	LIFE INSURANCE - WTR	3.20	25.70	8.57	274.30	300.00
02-00-5160	UNEMPLOYMENT - WTR		4.58	4.58	95.42	100.00
02-00-5190	HEALTH INSURANCE - WTR	1,876.97	7,504.04	41.69	10,495.96	18,000.00
02-00-5192	DENTAL/VISION INS	158.28	553.74	46.15	646.26	1,200.00
02-00-5240	DISTRIBUTION SUPPLIES - WTR	1,441.39	6,983.37	41.08	10,016.63	17,000.00
02-00-5280	UNIFORMS - WTR		196.32	98.16	3.68	200.00
02-00-5320	MATERIALS/SUPPLIES - WTR	200.83	459.94	18.40	2,040.06	2,500.00
02-00-5340	OFFICE EXPENSES - WTR		6.79	2.26	293.21	300.00
02-00-5360	POSTAGE - WTR	31.75	427.65	28.51	1,072.35	1,500.00
02-00-5420	MAINTENANCE/REPAIRS - WTR	337.58	9,206.99	30.69	20,793.01	30,000.00
02-00-5440	SCHOOLING - WTR	796.60	796.60	26.55	2,203.40	3,000.00
02-00-5450	FEES & DUES - WTR	26.24	126.30	15.79	673.70	800.00
02-00-5520	LABORATORY TESTING/MONITORING	46.00	257.00	8.57	2,743.00	3,000.00
02-00-5630	CONTRACTS & AGREEMENTS - WATER	61.47	1,947.88	19.48	8,052.12	10,000.00
02-00-5800	CAPITAL OUTLAY - WTR	26,988.50	26,988.50	14.43	160,011.50	187,000.00
02-00-5910	TRANSFER OUT				250,000.00	250,000.00
	ADMIN TOTAL	40,116.53	88,329.04	14.38	525,920.96	614,250.00

BUDGET REPORT
CALENDAR 1/2025, FISCAL 4/2025

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	WATER TOTAL	40,116.53	88,329.04	14.38	525,920.96	614,250.00
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03-00-5010	FUEL - SWR	91.70	622.44	41.50	877.56	1,500.00
03-00-5040	ELECTRICITY - SWR	468.73	1,002.03	23.58	3,247.97	4,250.00
03-00-5070	PENSION PLAN - SWR	252.38	750.88	37.54	1,249.12	2,000.00
03-00-5110	SALARIES - SWR	4,223.81	12,584.44	35.96	22,415.56	35,000.00
03-00-5120	SOCIAL SECURITY - SWR	275.36	783.16	28.48	1,966.84	2,750.00
03-00-5140	PROFESSIONAL - SWR		799.68	53.31	700.32	1,500.00
03-00-5150	INSURANCE - SWR	248.79	1,189.83	84.99	210.17	1,400.00
03-00-5151	LIFE INSURANCE	3.19	25.68	25.68	74.32	100.00
03-00-5160	UNEMPLOYMENT		4.58	4.58	95.42	100.00
03-00-5190	HEALTH INSURANCE - SWR	1,854.29	7,417.16	37.09	12,582.84	20,000.00
03-00-5192	DENTAL/VISION INS	150.18	512.22	51.22	487.78	1,000.00
03-00-5310	CHEMICALS - SWR		20,399.43	102.00	399.43	20,000.00
03-00-5320	MATERIALS/SUPPLIES - SWR	138.10	183.47	36.69	316.53	500.00
03-00-5340	OFFICE EXPENSES - SWR				1,000.00	1,000.00
03-00-5360	POSTAGE - SWR		262.50	37.50	437.50	700.00
03-00-5420	MAINTENANCE/REPAIRS - SEWER		203.00	.68	29,797.00	30,000.00
03-00-5630	CONTRACTS & AGREEMENTS -SEWER	61.48	2,047.92	13.65	12,952.08	15,000.00
03-00-5800	CAPITAL OUTLAY - SWR	26,988.50	26,988.50	15.88	143,011.50	170,000.00
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	ADMIN TOTAL	34,756.51	75,776.92	24.70	231,023.08	306,800.00
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	SEWER TOTAL	34,756.51	75,776.92	24.70	231,023.08	306,800.00
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SANITATION DEPARTMENT

04-07-5010	FUEL - SAN	904.26	3,936.13	21.87	14,063.87	18,000.00
04-07-5020	PHONE - SANITATION	69.90	279.60	32.89	570.40	850.00
04-07-5070	PENSION PLAN - SAN	458.98	1,422.81	47.43	1,577.19	3,000.00
04-07-5110	SALARIES - SAN	7,719.48	23,999.23	34.28	46,000.77	70,000.00
04-07-5120	SOCIAL SECURITY - SAN	559.94	1,716.84	26.41	4,783.16	6,500.00
04-07-5140	PROFESSIONAL - SAN		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	6.39	23.44		23.44	
04-07-5160	UNEMPLOYMENT		4.58	2.29	195.42	200.00
04-07-5190	HEALTH INSURANCE - SAN	942.87	3,954.96	49.44	4,045.04	8,000.00
04-07-5192	DENTAL/VISION INS	230.60	784.77	60.37	515.23	1,300.00
04-07-5280	UNIFORMS		195.32	97.66	4.68	200.00
04-07-5320	MATERIALS/SUPPLIES - SAN	19.49	167.12	3.34	4,832.88	5,000.00
04-07-5340	OFFICE EXPENSES - SAN		46.50	9.30	453.50	500.00
04-07-5360	POSTAGE - SAN		262.50	26.25	737.50	1,000.00
04-07-5420	MAINTENANCE/REPAIRS - SAN	153.81	13,880.24	46.27	16,119.76	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	2,444.80	10,590.18	26.48	29,409.82	40,000.00
04-07-5475	C & D TICKET FEE	185.00	580.00	48.33	620.00	1,200.00

BUDGET REPORT
CALENDAR 1/2025, FISCAL 4/2025

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
04-07-5630	CONTRACTS & AGREEMENTS -SAN	61.48	1,947.92	21.64	7,052.08	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	13,757.00	78,275.56	30.19	180,974.44	259,250.00
WASTE REDUCTION DEPARTMENT						
04-14-5010	FUEL - WR		574.42	229.77	324.42-	250.00
04-14-5040	ELECTRICITY - WR	179.86	431.94	21.60	1,568.06	2,000.00
04-14-5140	PROFESSIONAL - WR		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	1.53	2,954.01	3,000.00
04-14-5800	CAPITAL OUTLAY - WR				15,000.00	15,000.00
	WASTE REDUCTION TOTAL	179.86	1,856.63	7.82	21,893.37	23,750.00
	SANITATION/WASTE REDUCT TOTAL	13,936.86	80,132.19	28.32	202,867.81	283,000.00
	TOTAL EXPENSES	172,323.43	967,793.95	28.52	2425,356.05	3,393,150.00
	NET PROFIT/LOSS:	1,597.70	267,342.71-	32.91	545,117.29-	812,460.00-

BUDGET REPORT
CALENDAR 1/2025, FISCAL 4/2025

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	115,183.51	425,861.66	29.01	1042,138.34	1,468,000.00
	POWER PLANT TOTAL	13,750.30	60,083.08	35.71	108,156.92	168,240.00
	ELECTRIC TOTAL	128,933.81	485,944.74	29.70	1150,295.26	1,636,240.00
	ADMIN TOTAL	17,308.94	100,311.08	21.54	365,438.92	465,750.00
	WATER TOTAL	17,308.94	100,311.08	21.54	365,438.92	465,750.00
	ADMIN TOTAL	9,792.69	39,794.40	14.79	229,205.60	269,000.00
	SEWER TOTAL	9,792.69	39,794.40	14.79	229,205.60	269,000.00
	SANITATION TOTAL	17,805.69	70,412.02	37.12	119,287.98	189,700.00
	WASTE REDUCTION TOTAL	80.00	3,989.00	19.95	16,011.00	20,000.00
	SANITATION/WASTE REDUCT TOTAL	17,885.69	74,401.02	35.48	135,298.98	209,700.00
	TOTAL REVENUE	173,921.13	700,451.24	27.14	1880,238.76	2,580,690.00
	ADMIN TOTAL	82,051.71	347,575.74	18.05	1578,024.26	1,925,600.00
	POWER PLANT TOTAL	1,461.82	375,980.06	142.69	112,480.06	263,500.00
	ELECTRIC TOTAL	83,513.53	723,555.80	33.05	1465,544.20	2,189,100.00

BUDGET REPORT
CALENDAR 1/2025, FISCAL 4/2025

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	40,116.53	88,329.04	14.38	525,920.96	614,250.00
	WATER TOTAL	40,116.53	88,329.04	14.38	525,920.96	614,250.00
	ADMIN TOTAL	34,756.51	75,776.92	24.70	231,023.08	306,800.00
	SEWER TOTAL	34,756.51	75,776.92	24.70	231,023.08	306,800.00
	SANITATION TOTAL	13,757.00	78,275.56	30.19	180,974.44	259,250.00
	WASTE REDUCTION TOTAL	179.86	1,856.63	7.82	21,893.37	23,750.00
	SANITATION/WASTE REDUCT TOTAL	13,936.86	80,132.19	28.32	202,867.81	283,000.00
	TOTAL EXPENSES	172,323.43	967,793.95	28.52	2425,356.05	3,393,150.00
	NET PROFIT/LOSS:	1,597.70	267,342.71-	32.91	545,117.29-	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	151.56	3.56	.00	10.19	178.06	4474.37	162.12	.00	277.56	5267.61	824.83
12010 STREET	72.37	.00	.00	.00	81.87	2081.36	.00	.00	.00	2354.58	326.37
20010 WATER	77.81	7.81	3.50	.69	89.81	1840.83	172.54	88.06	14.12	2115.55	.00
30010 SEWER	55.81	1.81	3.50	.69	61.81	1315.02	58.54	88.06	14.12	1475.74	.00
40710 SANITATION	103.32	8.32	.00	.68	112.32	2397.20	131.33	.00	14.13	2542.66	260.35
50410 PARK	40.00	1.25	.00	.00	41.25	862.80	40.45	.00	.00	903.25	.00
50510 GENERAL	72.75	8.50	7.75	.00	97.00	1977.46	366.69	222.89	.00	2797.12	226.68
50610 POLICE	.00	.00	.00	.00	.00	592.50	.00	.00	.00	592.50	.00
50810 LIBRARY	112.75	2.00	.00	9.00	123.75	1935.68	53.91	.00	153.57	2143.16	171.70
51110 CEMETERY	40.00	1.25	.00	.00	41.25	862.80	40.44	.00	.00	903.24	.00
99999 SPLIT PAY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1901.61
TOTAL	726.37	34.50	14.75	21.25	827.12	18340.02	1026.02	399.01	473.50	21095.41	3711.54

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	153.94	4.38	.00	.06	176.38	4546.79	192.17	.00	1.29	5266.05	841.30
12010 STREET	64.00	.00	.00	.00	80.00	1840.64	.00	.00	.00	2300.80	323.15
20010 WATER	55.44	4.26	2.50	.06	64.26	1338.19	167.23	62.90	1.29	1610.69	.00
30010 SEWER	55.44	3.25	2.50	.06	63.25	1338.19	117.94	62.90	1.29	1561.40	.00
40710 SANITATION	99.68	5.36	.00	6.32	113.36	2452.04	197.16	.00	148.90	2839.18	260.35
50410 PARK	37.88	.00	.00	2.13	40.01	834.47	.00	.00	45.84	880.31	.00
50510 GENERAL	83.25	2.25	.00	.00	85.50	2977.86	97.07	.00	.00	3074.93	210.50
50810 LIBRARY	108.25	.00	.00	.00	108.25	1903.41	.00	.00	.00	1903.41	166.14
50811 LIB- CLEANING	.00	.00	.00	.00	.00	50.00	.00	.00	.00	50.00	.00
51110 CEMETERY	37.87	.00	.00	2.12	39.99	834.46	.00	.00	45.83	880.29	.00
99999 SPLIT PAY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1868.76
TOTAL	695.75	19.50	5.00	10.75	771.00	18116.05	771.57	125.80	244.44	20367.06	3670.20

CLAIMS BY VENDOR

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
01132026	A-1 REFRIGERATION MAINT/UNTS/ MAINT/UNTS/	12-00-5420 05-04-5420	139.53 139.53	279.06		
01132026	AMANDA SHELTON UNIFORMS/LIBRARY	05-08-5280	28.88	28.88		
01132026	ARMOR EQUIPMENT #1 MAINT/STREET	12-00-5420	810.90	810.90		
01132026	BELLAMY LAW PROFESSIONAL FEE	05-05-5140	2,550.00	2,550.00		
01132026	BUSINESS WORLD PRODUCTS OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	04-07-5340 01-00-5340 05-05-5340	19.33 19.33 19.33	57.99		
01132026	CHEMQUEST, INC SUPPLIES/POWER PLANT	01-10-5310	504.82	504.82		
01132026	CHRISTIE MALL CLEANING FEE	05-05-5450	80.00	80.00		
01132026	CITY OF HOLDREGE DISPOSAL FEES	04-07-5451	2,609.88	2,609.88		
01132026	DALLMAN, DUDLEY D. LABOR/WELL HOUSE	02-00-5420	1,320.00	1,320.00		
01132026	DUNCAN WELDING WATER WELL/MAINT.	02-00-5420	37.50	37.50		
01132026	DUTTON-LAINSON COMPANY DIST SUPPLIES/FIRE BARN/ELECT MAINT/STREET LIGHTS AGREEMENT/ELECT AGREEMENT/WATER AGREEMENT/SEWER AGREEMENT/SAN MAINT/WATER WELL DAYCARE LIGHTS/GEN	01-00-5240 12-00-5420 01-00-5630 02-00-5630 03-00-5630 04-07-5630 02-00-5420 05-05-5420	187.52 1,164.41 291.81 291.81 291.81 291.81 1,147.46 431.33-	3,235.30		
01132026	EAKES OFFICE SOLUTIONS EGOLD FAX EGOLD FAX	05-08-5450 05-05-5450	25.74 19.25	44.99		
01132026	ELECTRIC FUND ELECTRIC ELECTRIC ELECTRIC ELECTRIC ELECTRIC	02-00-5040 03-00-5040 05-04-5040 05-05-5040 05-08-5040	648.63 445.23 174.66 245.40 347.80			

CLAIMS BY VENDOR

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK # CHECK DATE
	ELECTRIC FUND				
	ELECTRIC	12-00-5040	2,316.95		
	ELECTRIC	04-14-5040	147.32		
				4,325.99	
01132026	FARABEE MECHANICAL INC MAINT/OIL PUMP/POWER PLANT	01-10-5420	3,069.91		
				3,069.91	
01132026	FRANKLIN AUTO PARTS MAINT/ELECTRIC	01-00-5420	15.50		
	SUPPLIES/ELECTRIC	01-00-5320	13.42		
	MAINT/WATER	02-00-5420	89.07		
	MAINT/PARK	05-04-5420	47.65		
	MAINT/SANITATION	04-07-5420	33.30		
	SUPPLIES/STREET	12-00-5320	22.12		
	MAINT/STREET	12-00-5420	235.81		
				456.87	
01132026	FRANKLIN COUNTY CHRONICLE ADS/GENERAL	05-05-5630	140.66		
	ADS/LIBRARY	05-08-5630	11.50		
	ADS/SANITATION	04-07-5630	86.40		
				238.56	
01132026	FRANKLIN COUNTY SHERIFF ENFORCEMENT AGREEMENT	05-06-5630	6,032.00		
				6,032.00	
01132026	FRANKLIN PUBLIC SCHOOL TOBACCO LICENSE REVENUE	05-05-5450	50.00		
				50.00	
01132026	GERDES FEED & SUPPLY LLC MAINT/PARK	05-04-5420	43.48		
	MAINT/CEMETERY	05-11-5420	43.47		
				86.95	
01132026	GOLDSTAR PRODUCTS INC CHEMICALS/SEWER MAINT.	03-00-5310	5,257.25		
				5,257.25	
01132026	I.S.S CONTRACT SERVICES	05-05-5630	870.00		
				870.00	
01132026	JEO CONSULTING GROUP INC 2025 ROAD PROGRAM	12-00-5140	1,000.00		
	C&D SITE	04-07-5630	7,703.75		
				8,703.75	
01132026	JIM'S OK TIRE-FRANKLIN MAINT/SANITATION TRUCK	12-00-5420	291.00		
				291.00	
01132026	LARM CYBER POLICY	05-05-5150	549.58		
	CYBER POLICY	05-08-5150	73.28		
	CYBER POLICY	05-04-5150	109.92		
	CYBER POLICY	05-11-5150	36.64		
	CYBER POLICY	05-03-5150	146.56		
	CYBER POLICY	05-06-5150	366.39		
	CYBER POLICY	12-00-5150	549.58		
	CYBER POLICY	01-00-5150	329.75		

CLAIMS BY VENDOR

1/13/2026 THRU 1/13/2026

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
	LARM					
	CYBER POLICY	01-10-5150	806.06			
	CYBER POLICY	02-00-5150	219.83			
	CYBER POLICY	03-00-5150	36.64			
	CYBER POLICY	04-07-5150	439.66			
				3,663.89		
01132026	LONG ISLAND REDI-MIX LLC MAINT/CEMENT NEW WATER WELL	02-00-5420	1,587.50			
				1,587.50		
01132026	MICHAEL TODD & CO INC SUPPLIES/STREET	12-00-5320	233.68			
				233.68		
01132026	MICHELLE KAHRS MILEAGE/MEETING	05-05-5440	63.63			
				63.63		
01132026	MID-AMERICAN RESEARCH SUPPLIES/PARK	05-04-5320	323.71			
				323.71		
01132026	MUNICIPAL SUPPLY, INC DIST SUPPLIES/WATER	02-00-5240	2,731.28			
				2,731.28		
01132026	NE PUBLIC HEALTH ENVIRONM WATER TESTING	02-00-5520	46.00			
				46.00		
01132026	NEBRASKA RURAL WATER ASSN WATER SCHOOL/DB	02-00-5440	445.00			
				445.00		
01132026	PLANKS LUMBER & HARDWARE SUPPLIES/ELECTRIC	01-00-5320	32.30			
	SUPPLIES/GENERAL	05-05-5320	28.99			
	MAINT/XMAS/GENERAL	05-05-5420	12.08			
	SUPPLIES/PARK	05-04-5320	9.48			
	SUPPLIES/RECYCLING	04-07-5320	59.03			
	MAINT/WATER	02-00-5420	141.19			
				283.07		
01132026	RED WILLOW COUNTY 2 BOXES OF PAINT/RECYCLING	04-07-5451	500.00			
				500.00		
01132026	RIGHTWAY GROCERY ACCT#245 SUPPLIES/LIBRARY	05-08-5320	32.42			
	ACCT#134 SUPPLIES/GENERAL	05-05-5320	113.23			
	ACCT#134 SUPPLIES/STREET	12-00-5320	3.59			
				149.24		
01132026	S.E. SMITH & SONS SUPPLIES/ELECTRIC	01-00-5320	22.57			
	MAINT/NEW WATER WELL	02-00-5420	510.55			
	SUPPLIES/PARK	05-04-5320	49.10			
	SUPPLIES/POWER PLANT	01-10-5320	1.42			
				583.64		
01132026	SAHLING KENWORTH MAINT/SANITATION TRUCK	04-07-5420	837.73			
				837.73		
	SOUTHERN POWER DISTRICT					

CLAIMS BY VENDOR

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
01132026	SOUTHERN POWER DISTRICT POWER DIST.SUPPLIES/ELECTRIC/APART.	01-00-5041 01-00-5240	48,493.80 1,510.42	50,004.22		
01132026	SPARQDATA LICENSE FEE/SUPPORT LICENSE FEE/SUPPORT	05-05-5630 01-00-5630	2,125.00 2,125.00	4,250.00		
01132026	STOVER LAWRENCE JR SUPPLIES/NEW WATER WELL	04-07-5020	130.95	130.95		
01132026	WINDY PRAIRIE SYSTEMS INC ONLINE HOSTING FEE	05-11-5630	500.00	500.00		
	REPORT TOTAL			=====		
				107,275.14		

Paid Claims, reviewed and approved at January 13, 2026		by Council members Platt, Stephens, Urbina, Duncan	
Date	Vendor	Amount	Item
12/29/25	AB Creatvie Inc	\$13,118.89	25% payment of final invoice
12/19/25	Aflac	\$694.46	Insurance
12/1/25	BCBS	\$10,589.32	Insurance
12/15/25	Black Hills Energy	\$147.37	gas bill
12/16/25	Caspian Creates	\$540.00	Website/Calendar fee/Accessibility
12/08/25	Delta Dental	\$581.28	Insurance
1/14/26	Duncan Theis Const.	\$67,803.00	Library/Park grant #3
1/14/26	Duncan Theis Const.	\$5,360.00	Maint/door/window/Library
12/5/25	EFTPS	\$4,216.43	Payroll taxes
12/19/25	EFTPS	\$4,472.10	Payroll taxes
12/16/25	Franklin Co. Chronicle	\$80.40	C4K Ad
12/3/25	Freedom Claims	\$3,000.00	insurance
1/5/26	Glenwood Telecom.	\$537.00	phone/internet
12/26/25	Hometown Leasing	\$423.78	lease agreement
01/14/2026	Madison National Life Ins	\$56.30	insurance
1/14/26	Menards	\$53.77	supplies/park/water
12/5/25	MG Trust	\$2,261.58	Payroll retirement
12/19/25	MG Trust	\$2,416.40	Payroll retirement
12/18/25	NE Dept of Rev	\$6,546.97	Sales Tax
12/2/25	NE Dept of Rev	\$1,236.21	Payroll
12/1/25	Nuesynergy inc	\$2,236.31	payroll/fsa/dca employee accounts
01/14/2026	One Call Concepts	\$26.08	Locate fees
12/05/2025	Payroll	\$13,320.35	Payroll
12/19/25	Payroll	\$13,743.28	Payroll
12/8/25	Quadient Finance/NEO Post	\$350.00	Postage
1/15/2026	Southern Public Power Dist	\$1,462.00	power/water wells
12/16/2025	Stewart Tree Service	\$2,500.00	Service
01/14/2026	US Bank	\$3,274.03	supplies/maint/fuel/
1/17/26	Verizon	\$79.95	phone
12/02/25	VSP	\$181.05	Insurance
01/14/2026	WAPA	\$452.64	Power
	TOTAL CLAIMS REPORT:	\$161,760.95	



CITY OF FRANKLIN

Application for Zoning Permit

Date of Application: 12-8-25 Phone Number: 308-832-5900

Homeowner Name: Ethan + Josie Hausserman Email: josierparn@gmail.com

Legal Description of Property and residence address:
E 109' of lot 1; Block 1; Zediker's Addition; Franklin-Bloomington
301 12th Ave. Franklin, NE 68939

Name of Contractor (business or individual): Victory Fence - John Pritchard

PERMIT TYPE & FEE CALCULATION Permit# 2226-01

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

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

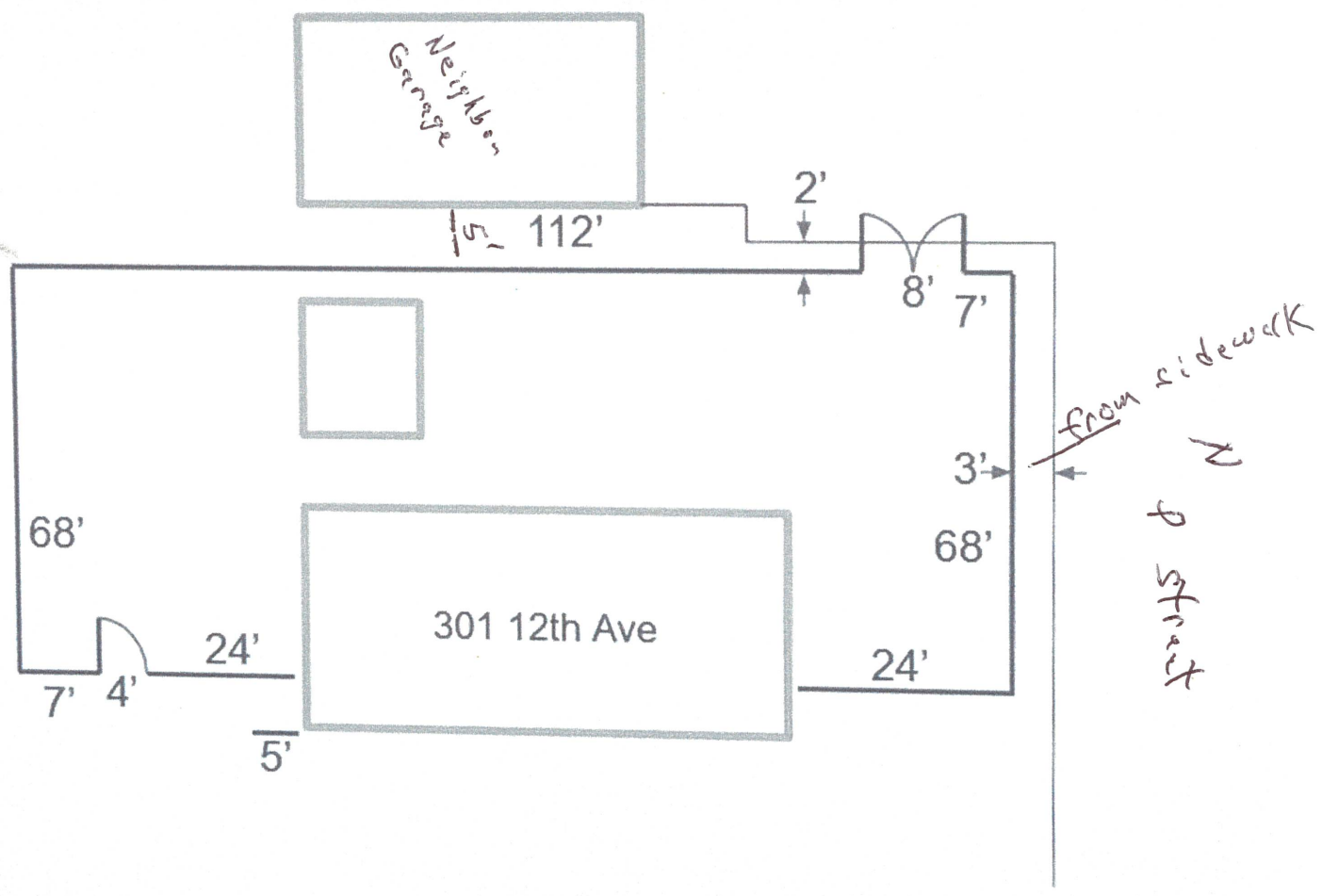
Total project valuation: \$ 10,000

Describe Work to be Completed:
Wood/Metal/Other structure type and purpose of permit: WOOD fence 6' tall

Continued on Next Page →



NO Property line Issues at all





CITY OF FRANKLIN

Application for Zoning Permit

I, the undersigned, hereby certify that the above statements are true and correct to the best of my knowledge. I also certify that, if a permit is issued, all work will be completed in accordance with the ordinances of the City of Franklin, Nebraska. **By signing this zoning permit, you authorize access to the ongoing and completed project site as necessary by the Franklin County Assessor's Office or its designee, to allow measurement of the completed work for the purpose of determining value as required by Nebraska law.**

Applicant Signature: Joel R. Hausmann Date: 12-8-25

OFFICE USE ONLY

| APPROVED

PAYMENT DATE AND TYPE: 12/8/25 CK# 1041

| DECLINED

Date Approved/Declined: 12/09/2025

Date of Permit Expiry: 12/09/2026

If declined, reason for declination: _____

[Signature]
Zoning Enforcement Officer Signature

Council Approval Signature





CITY OF FRANKLIN

Application for Zoning Permit

Date of Application: 1-2-26 Phone Number: 308-470-1474

Homeowner Name: Sam Gerdes Email: Samuel.gerdes@yahoo.com

Legal Description of Property and residence address:

810 18th ave

312 H E 78.67' of lot 1, S 70' of W 157.33' of lot 1 W 137.33' of lot 4

Name of Contractor (business or individual): Brent Epp

BIK?
Gage's
Addn
FR.
MR.

PERMIT TYPE & FEE CALCULATION

Permit# 2026-02

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

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

Total project valuation: \$ 38,000

Describe Work to be Completed:

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

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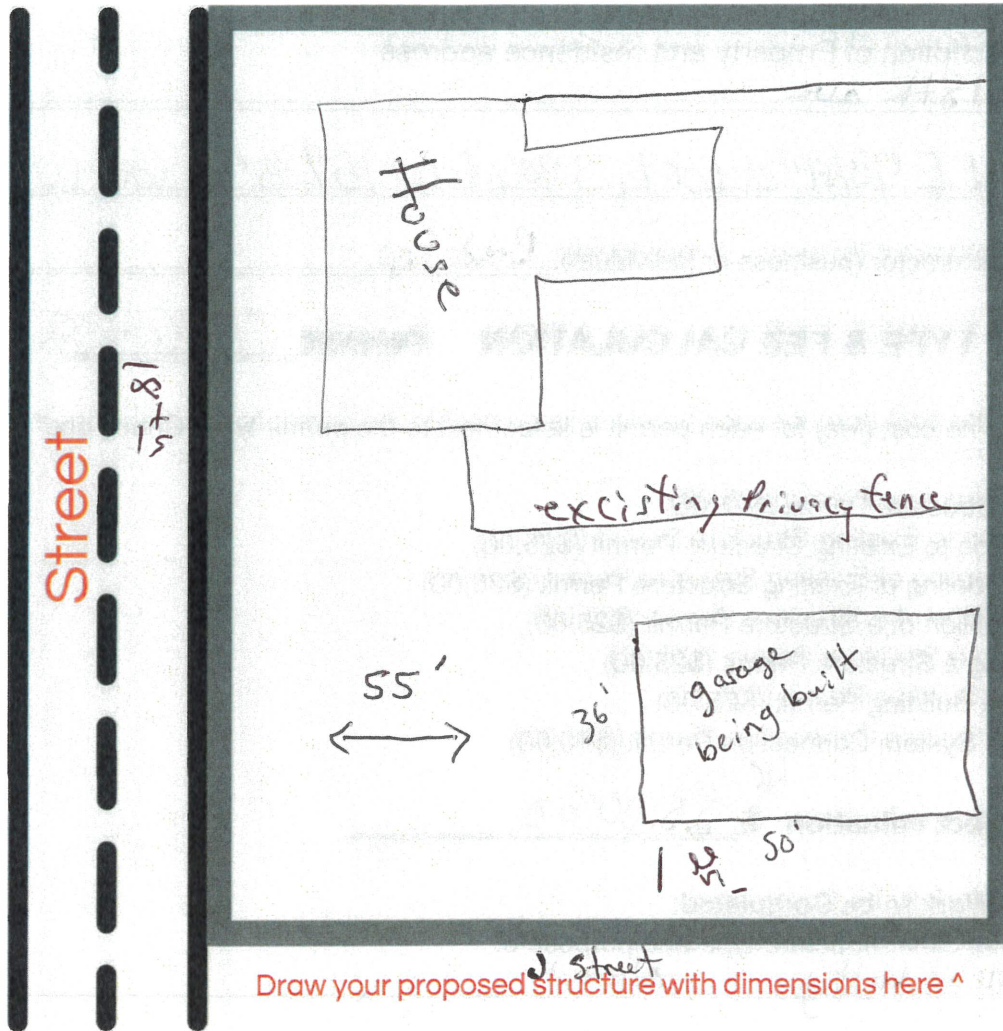


Application for Zoning Permit

Draw an outline of the structure here (required):

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

Commercial storage units ask for regulations.



NO
Property
line
Issues

Draw your proposed structure with dimensions here ^

Continued on Next Page →





CITY OF FRANKLIN

Application for Zoning Permit

I, the undersigned, hereby certify that the above statements are true and correct to the best of my knowledge. I also certify that, if a permit is issued, all work will be completed in accordance with the ordinances of the City of Franklin, Nebraska. **By signing this zoning permit, you authorize access to the ongoing and completed project site as necessary by the Franklin County Assessor's Office or its designee, to allow measurement of the completed work for the purpose of determining value as required by Nebraska law.**

Applicant Signature: *[Signature]* Date: 1-2-26

OFFICE USE ONLY

| APPROVED

PAYMENT DATE AND TYPE: Permit # 18008
1/2/20

| DECLINED

Date Approved/Declined: 1/06/2026

Date of Permit Expiry: 1/06/2027

If declined, reason for declination: _____

[Signature]
Zoning Enforcement Officer Signature

Council Approval Signature





CITY OF FRANKLIN

Application for Zoning Permit

Date of Application: 1-6-2026 Phone Number: _____

Homeowner Name: Bill Fries Email: _____

Legal Description of Property and residence address:
362 15 lot 8; BIK3 Academy Address FR. BL.
203 10th AVE

Name of Contractor (business or individual): self

PERMIT TYPE & FEE CALCULATION Permit# 2026-03

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

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

Total project valuation: \$ 4,000

Describe Work to be Completed:

Wood/Metal/Other structure type and purpose of permit: New Dekesteren Building (metal) 12x16

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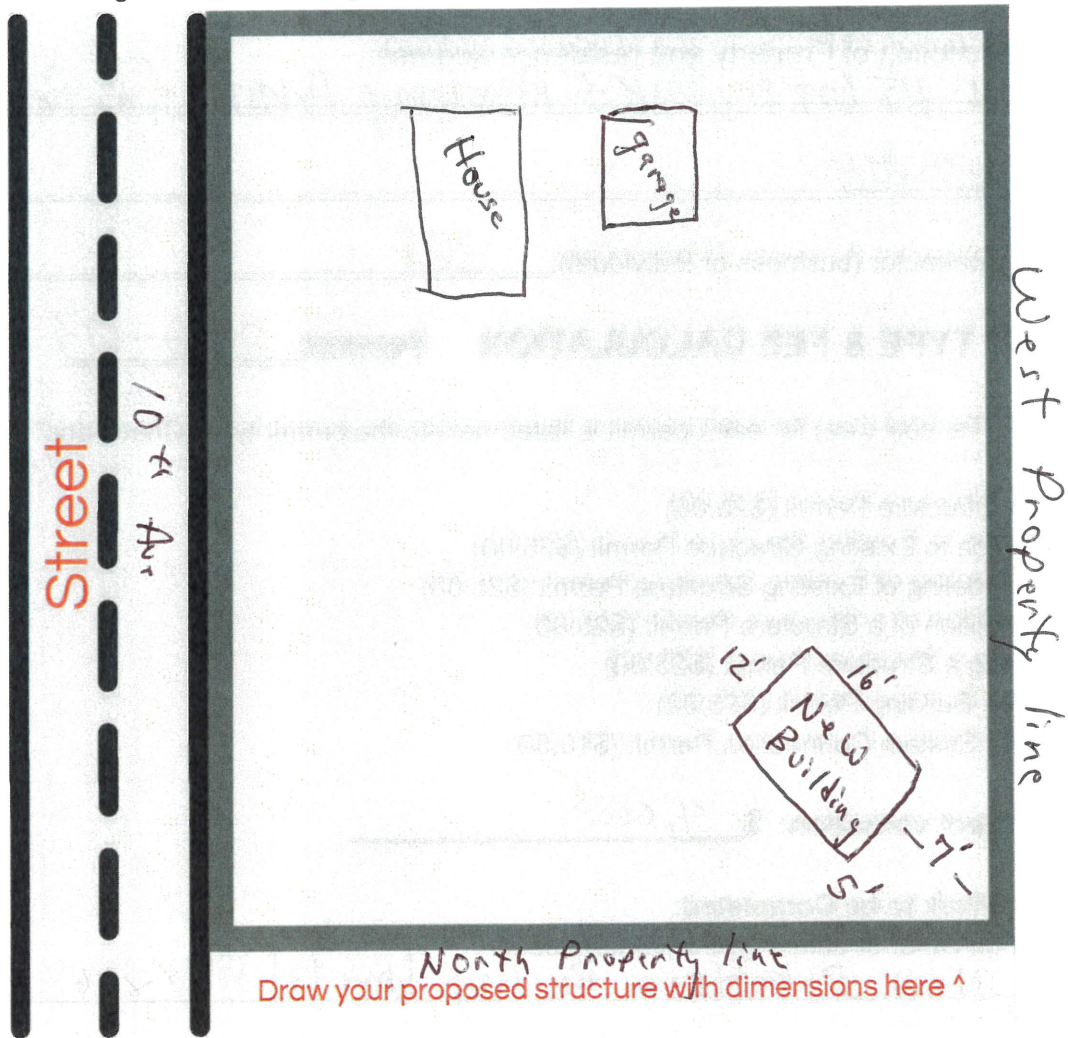


Application for Zoning Permit

Draw an outline of the structure here (required):

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

Commercial storage units ask for regulations.



Continued on Next Page →



+1 (308) 425-6295



info@cityoffranklin.net



www.franklinnebraska.com



619 15th Ave., Franklin, NE 68939





CITY OF FRANKLIN

Application for Zoning Permit

I, the undersigned, hereby certify that the above statements are true and correct to the best of my knowledge. I also certify that, if a permit is issued, all work will be completed in accordance with the ordinances of the City of Franklin, Nebraska. **By signing this zoning permit, you authorize access to the ongoing and completed project site as necessary by the Franklin County Assessor's Office or its designee, to allow measurement of the completed work for the purpose of determining value as required by Nebraska law.**

Applicant Signature: Bill Fer Date: 1/06/2026

OFFICE USE ONLY

APPROVED

PAYMENT DATE AND TYPE: CHK # 3251 11/12/25
\$2500

DECLINED

Date Approved/Declined: 1/6/2026

Date of Permit Expiry: 1/6/2027

If declined, reason for declination: _____

[Signature]
Zoning Enforcement Officer Signature

Council Approval Signature





52 NW 30TH RD

GREAT BEND, KS 67530

866-792-9151

WWW.FREEDOMCLAIMSINC.COM

CITY OF FRANKLIN

REVIEW

06/01/2025 – 11/30/2025

PRESENTED BY:

ALICIA STROTHER

STROTHER INSURANCE SERVICES

&

JULIE YARMER

JULIE YARMER, PRESIDENT
FREEDOM CLAIMS MANAGEMENT, INC.
JULIE@FREEDOMCLAIMSINC.COM

City of Franklin Plan Review

Medical		FreedomChoice		FreedomChoice	
		6/1/2025		6/1/2025	
		Projected		Actual (thru 11/30/2025)	
		IND	FAM	IND	FAM
Deductible - PPO		\$1,000	\$2,000	\$1,000	\$2,000
Coinsurance - PPO		30%		80%	
Coinsurance Out-of-Pocket		\$1,000	\$2,000	\$1,000	\$2,000
Deductible/Coinsurance Out-of-Pocket		\$2,000	\$4,000	\$2,000	\$4,000
Deductible - Non-PPO		\$2,000	\$4,000	\$2,000	\$4,000
Coinsurance - Non-PPO		50%		50%	
Deductible/Coinsurance Out-of-Pocket - Non-PPO		\$4,000	\$8,000	\$4,000	\$8,000
PPO Office Visits		\$30		\$35	
PPO Specialty Office Visits		\$100		\$50	
Prescription Drugs - Generic		\$10/\$30		\$10/\$30	
Prescription Drugs - Brand Formulary		\$50		\$50	
Prescription Drugs - Brand Non-Formulary		\$125		\$125	

Rates - Medical (4-tier)		Fully Insured	Fully Insured
Employee Only	4	\$892.50	\$758.55
Employee/Spouse	1	\$1,763.08	\$1,495.18
Employee/Child(ren)	1	\$1,521.37	\$1,286.95
Employee/Family	3	\$2,406.95	\$2,072.07
Estimated Monthly Premium		\$14,075.30	\$12,032.53
Estimated Annual Premium		\$168,903.60	\$144,390.40
			-14.51%

City of Franklin, NE
911143
Monthly Claims Analysis for Freedom Choice
June 1, 2025 through May 31, 2026

	# of Employees	Total Illustrative Rates	Total Umbrella Policy Rates	TPA Admin Fee	Monthly Medical Claims Paid	Monthly Rx Claims Paid	Risk Management Fee*	Gross Savings of Freedom Choice	Net Savings of Freedom Choice
June-25	9	\$ 15,378.69	\$ 11,070.65	\$ 486.00	\$ 647.26	\$ -	\$ 634.96	\$ 3,174.78	\$ 2,539.82
July-25	9	\$ 15,378.69	\$ 11,070.65	\$ 486.00	\$ 1,089.84	\$ -	\$ 546.44	\$ 2,732.20	\$ 2,185.76
August-25	9	\$ 15,378.69	\$ 11,070.65	\$ 486.00	\$ -	\$ -	\$ 764.41	\$ 3,822.04	\$ 3,057.63
September-25	9	\$ 15,378.69	\$ 11,070.65	\$ 486.00	\$ -	\$ -	\$ 764.41	\$ 3,822.04	\$ 3,057.63
October-25	9	\$ 15,378.69	\$ 11,070.65	\$ 486.00	\$ -	\$ -	\$ 764.41	\$ 3,822.04	\$ 3,057.63
November-25	9	\$ 14,710.03	\$ 10,589.32	\$ 486.00	\$ 50.00	\$ -	\$ 716.94	\$ 3,584.71	\$ 2,867.77
December-25	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
January-26	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
February-26	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March-26	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April-26	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May-26	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ 91,603.48	\$ 65,942.57	\$ 2,916.00	\$ 1,787.10	\$ -	\$ 4,191.56	\$ 20,957.81	\$ 16,766.25



FreedomChoice

Group Health Plan

Freedom Claims Management, Inc

P.O. Box 1365

Great Bend, KS 67530

620-792-9151 - Telephone

620-792-3389 - Fax

*Negative amounts in this column are not billed as such. Negative amounts will be billed as \$0 Risk Management Fee.

Top Benefits by Location & Plan - Medical\Dental

City of Franklin (911143)

Includes All Paid By Plan Amounts Over \$0.00

From 6/1/2025 To 11/30/2025

Rank	Benefit Code	Description	# of Claims	Total Charges	Allowable Charges	Paid By Employee	Paid By Plan
City of Franklin / City of Franklin - PPO Plan							
1	AMBS	AMBULATORY SURGERY CENTI	2	\$5,191.00	\$2,713.87	\$1,342.77	\$1,371.10
2	ANES	ANESTHESIOLOGIST	1	\$395.00	\$395.00	\$79.00	\$316.00
3	MDOV1	SPECIALISTS OFFICE VISIT	7	\$1,667.16	\$1,433.23	\$270.00	\$100.00
4	DIAGTEST	DIAGNOSTIC TESTING	2	\$266.00	\$230.12	\$190.15	\$0.00
5	INJECT	INJECTION	5	\$266.00	\$23.52	\$23.52	\$0.00
6	LAB	LAB	1	\$495.00	\$413.46	\$161.78	\$0.00
7	MDOV	DOCTOR'S OFFICE VISIT	12	\$1,741.90	\$1,602.86	\$360.00	\$0.00
8	MEDEQUP	MEDICAL EQUIPMENT	1	\$25.00	\$11.90	\$11.90	\$0.00
9	MISC	MISCELLANEOUS SERVICE	2	\$40.00	\$19.75	\$19.75	\$0.00
10	NCOV	EXPENSE NOT COVERED	1	\$225.00	\$0.00	\$0.00	\$0.00
11	NCOVEOB	OTHER CARRIER EOB DENIAL	1	(\$104.00)	\$0.00	\$0.00	\$0.00
12	OFFSURG	OUTPT DR. OFF. MISC SURGERY	4	\$1,204.00	\$618.94	\$618.94	\$0.00
13	XRAY	DIAGNOSTIC X-RAY	4	\$521.00	\$392.64	\$392.64	\$0.00
All Others:			0	\$0.00	\$0.00	\$0.00	\$0.00

Location / Plan Totals: City of Franklin / City of Franklin - PPO Plan

43	\$11,933.06	\$7,855.29	\$3,470.45	\$1,787.10
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Group Totals: City of Franklin

43	\$11,933.06	\$7,855.29	\$3,470.45	\$1,787.10
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All Group Totals:

43	\$11,933.06	\$7,855.29	\$3,470.45	\$1,787.10
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Top Providers By Location & Plan - Medical\Dental

Includes All Paid By Plan Amounts Over \$0.00

From 6/1/2025 To 11/30/2025

Rank	Code	Provider		# of Claims	Total Charges	Allowable Charge	Paid By Employee	Paid By Plan
City of Franklin / City of Franklin - PPO Plan								
1	470536623	3 Keller Mark	Midwest Ent Specialists PC	3	\$2,259.00	\$1,482.94	\$293.46	\$873.84
2	201507841	1 Hastings Sur	Hastings Surgical Center LLC	1	\$3,500.00	\$1,746.57	\$1,149.31	\$597.26
3	470378779	31 Loehr Paula	Mary Lanning Healthcare	1	\$395.00	\$395.00	\$79.00	\$316.00
4	263513000	43 Perrelli Kar	Plains Radiology Services	1	\$54.00	\$18.85	\$18.85	\$0.00
5	263513000	94 Fuerst Danie	Plains Radiology Services	1	\$54.00	\$18.85	\$18.85	\$0.00
6	470846166	22 Nielsen, Pau	New West Sports Medicine	2	\$459.00	\$253.65	\$253.65	\$0.00
7	470846166	27 Beranek Jens	New West Sports Medicine and	1	\$354.00	\$164.40	\$164.40	\$0.00
8	476007436	10 Wewel Scott	FCMH Pool Medical Clinic	5	\$1,155.00	\$615.45	\$282.45	\$0.00
9	476007436	13 Machard, Dio	FCMH Pool Medical Clinic	1	\$225.00	\$199.69	\$30.00	\$0.00
10	476007436	17 Dorn Erica	FCMH Pool Medical Cilinic	6	\$842.00	\$643.21	\$180.26	\$0.00
11	476007436	4 Franklin Cou	Franklin County Memorial	2	\$803.00	\$706.06	\$454.38	\$0.00
12	480879603	24 Bengtson Aly	Advanced Dermatology and Skin	1	\$202.16	\$177.55	\$30.00	\$0.00
13	810606852	11 Linke Christ	Grand Island Dermatology PC	3	\$825.00	\$640.46	\$207.84	\$0.00
14	813306758	3 Rodgers Brad	Bradley Rodgers MD	2	\$412.90	\$345.07	\$67.85	\$0.00
15	822523454	1 Wyeno Gary	G L Wyeno Hearing Specialists	1	\$0.00	\$90.15	\$90.15	\$0.00
16	844547773	2 Mclain Kelly	Lakeside Family Vision	1	\$162.00	\$139.97	\$100.00	\$0.00
17	873486516	2 Pinion Aaron	Platte Valley Medical Clinic	1	\$231.00	\$217.42	\$50.00	\$0.00
All Others:				0	\$0.00	\$0.00	\$0.00	\$0.00
Location / Plan Totals: City of Franklin / City of Franklin - PPO Plan				33	\$11,933.06	\$7,855.29	\$3,470.45	\$1,787.10
Group Totals for Group: City of Franklin				33	\$11,933.06	\$7,855.29	\$3,470.45	\$1,787.10
All Groups Totals:				33	\$11,933.06	\$7,855.29	\$3,470.45	\$1,787.10

Health Benefits Plan for the Employees

City of Franklin

Group Number: 911143

Effective Date: June 1, 2025		FreedomChoice	
Base Plan Claims Administrator Base Plan: Financial Program Umbrella: Insurance Carrier Preferred Provider Network		Freedom Claims Management, Inc. Medical Expense Reimbursement Plan Current Carrier Current Carrier	
		PPO Network	Non-Network
Base Plan	Amounts Paid By The Member...	↓	↓
Calendar Year Employee Deductible	Individual	\$1,000	\$2,000
<i>Deductible restarts every January 1st</i>	Family Limitation	\$2,000	\$4,000
Employee Cost Share Percentages AFTER Deductible		30%	50%
Out-of-Pocket Maximum AFTER Deductible	Individual	\$1,000	\$2,000
<i>Before 1st \$9,100 Limit Reached</i>	Family Limitation	\$2,000	\$4,000
Total Employee Out of Pocket Expense	Individual	\$2,000	\$4,000
	Family Limitation	\$4,000	\$8,000
	<i>Do Not Apply to Deductible</i>		
Copays Paid by Member "Per Visit"	Primary Care MD	\$30	Deductible
<i>Services performed are subject to Deductible.</i>	Specialist Physician	\$100	Deductible
<i>Deductible applies AFTER Emergency Room Copayment made.</i>	Mental Health Office Visit	\$30	Deductible
	Urgent Care Facility	\$100	Deductible
	Emergency Room	\$150	Deductible
	Chiropractor	\$30	Deductible
Vision Exam (<i>through an in network VSP provider</i>)		Covered in Full	Deductible
Routine Preventive Care	Per Person	No Copay	Deductible
Prescription Drug Card Benefit	<i>Mandatory Generic</i>	Retail Copays	Mail Order
<i>Prescription drug services and administration provided Current Carrier and Prescription Network, a Prescription Management Company.</i>	Generic Drugs	\$10/\$30	\$30/\$90
	Preferred Brand	\$50	\$150
	Non-Preferred Brand	\$125	\$375
	Specialty Drugs	Deductible / Coinsurance	Deductible / Coinsurance
<i>Base Plan - Deductible, copays, cost share amounts & Rx copays for the member. Until the member's claims reach the initial \$9,100 threshold, the balance of these costs are paid by the Employer's Medical Expense Reimbursement Plan. Base Plan claims are processed by Freedom Claims Management, Inc. a Third Party Administrator, after first being submitted to your current carrier for claim discounting and review.</i>			
<i>Please direct questions to Freedom Claims Management, Inc. at 1-866-792-9151</i>			
Umbrella	Applies to Claims Exceeding this Amount →	\$4,500	\$9,000
Employee Cost Share Percentages after Umbrella Policy Level Reached...		30%	40%
"Umbrella" Out-of-Pocket Maximum	Individual	\$9,100	\$14,000
	Family	\$18,200	\$28,000
Lifetime Maximum		Unlimited	Unlimited
<i>Current Carrier processes and pays eligible, in network claims above the \$9,100 threshold.</i>			

Please refer to the final Schedule of Benefits and the Summary Plan Description for all other eligible or ineligible expenses which supersede this handout. Please also refer to the certificate of coverage from Current Carrier for actual details on cost share amounts. This is not a legal document.

ID CARDS: You will have two ID Cards. Present both of them to your providers. Current Carrier will review the claim first and apply the PPO discount. Freedom Claims Management, Inc. will coordinate your reimbursement as secondary payor. Use the Current Carrier and Freedom Claims Management, Inc. card for prescriptions at your participating pharmacy.

Please use participating network physicians and hospitals that participate in your Current Carrier Network in order to maximize benefits and reimbursements. Certain services require Pre-Certification. Please have your provider contact Current Carrier to maximize benefit reimbursement.

5/1/2025

Summary of Dental Plan Benefits Delta Dental PPO plus Premier™ Dental Flex

This Summary of Dental Plan Benefits should be read along with your Certificate. Your Certificate provides additional information about your Delta Dental plan, including information about plan exclusions and limitations. If a statement in this Summary conflicts with a statement in the Certificate, the statement in this Summary applies to you and you should ignore the conflicting statement in the Certificate. The percentages below are applied to Delta Dental's allowance for each service and it may vary due to the dentist's network participation.*

Control Plan – Delta Dental of Nebraska

Benefit Year – January 1 through December 31

Covered Services –

	Delta Dental PPO™ Dentist	Delta Dental Premier® Dentist	Nonparticipating Dentist
	Plan Pays	Plan Pays	Plan Pays*
Diagnostic & Preventive			
Diagnostic and Preventive Services – exams, cleanings, and fluoride	100%	80%	80%
Radiographs – X-rays	100%	80%	80%
Periodontal Maintenance – cleanings following periodontal therapy	100%	80%	80%
Basic Services			
Space Maintainers – appliances to prevent tooth movement	80%	50%	50%
Emergency Palliative Treatment – to temporarily relieve pain	80%	50%	50%
Sealants – to prevent decay of permanent teeth	80%	50%	50%
Minor Restorative Services – fillings	80%	50%	50%
Anesthesia Services – when medically necessary	80%	50%	50%
Major Services			
Crown Repair – to individual crowns	50%	50%	50%
Endodontic Services – root canals	50%	50%	50%
Periodontic Services – to treat gum disease	50%	50%	50%
Oral Surgery Services – extractions and dental surgery	50%	50%	50%
Major Restorative Services – crowns	50%	50%	50%
Other Basic Services – misc. services	50%	50%	50%
Relines and Repairs – to bridges, implants, and dentures	50%	50%	50%
Prosthodontic Services – bridges, implants, and dentures	50%	50%	50%

* When you receive services from a Nonparticipating Dentist, the percentages in this column indicate the portion of Delta Dental's Nonparticipating Dentist Fee that will be paid for those services. The Nonparticipating Dentist Fee may be less than what the dentist charges and you are responsible for that difference.

- Bitewing X-rays are payable once per calendar year. Full mouth X-rays (which include bitewing X-rays) are payable once in any five-year period.
- Oral exams (including evaluations by a specialist and those limited to a specific problem or complaint) are payable twice per calendar year.
- Endodontic therapy is payable once per lifetime. Pulpal debridement, incomplete endodontic therapy, apexification/recalcification, pulpal regeneration, apicoectomy, retrograde filling, biologic materials to aid in soft and osseous tissue regeneration, guided tissue regeneration, root amputation, endodontic endosseous implant, intentional re-implantation, and hemisection are not payable.

- Assessment of salivary flow by measurement is a payable service. Caries risk assessment is payable once in any three-year period for people age 18 and under. Diagnostic casts, consultation on slides prepared elsewhere, and other oral pathology procedures are not payable.
- Orthodontics (including exposure of an unerupted tooth, placement of device to facilitate eruption of an impacted tooth and surgical repositioning of teeth) are not payable.
- Fluoride treatments are payable once per calendar year for people up to age 19.
- Complete and partial dentures are payable once in any 10-year period. Reline and rebase of dentures are payable once in any two-year period. Denture repair is payable once in any six-month period. Tissue conditioning is payable once in any two-year period. Replacement of all teeth is payable twice in any 12-month period.
- Crowns are payable once per tooth in any 10-year period. Repair to cast restorations is payable once in any 12-month period. Stainless steel crowns are payable once per tooth in any five-year period for people up to age 19. Protective restoration, interim therapeutic restoration of primary teeth, and post removal are not payable.
- Bridges are payable once in any 10-year period.
- Clinical crown lengthening, biologic materials to aid in soft and osseous tissue regeneration, guided tissue regeneration, surgical revision procedure, localized delivery of antimicrobial agents via a controlled release vehicle into diseased crevicular tissue are not payable.
- Sealants are payable once per tooth per lifetime for the surface of first and second permanent molars up to age 16. The surface must be free from decay and restorations.
- Space maintainers are payable once per area per lifetime for people up to age 17. Recement and rebond of space maintainers and removal of fixed space maintainers are not payable.
- Emergency palliative treatment, fixed partial denture sectioning, general anesthesia, and IV conscious sedation are payable when performed with complex surgical services.
- Extractions, alveoplasty and vestibuloplasty are payable services. Harvest of bone for use in autogenous grafting, osseous, osteoperiosteal or cartilage graft, sinus augmentation with bone, bone replacement graft for ridge preservation and repair of maxillofacial soft and/or hard tissue defect are payable when performed in conjunction with implants. TMD treatment is not payable.
- Four periapical X-rays are payable in any 12-month period. Two occlusal X-rays are payable in any two-year period. Extra-oral X-rays are not payable.
- Crowns over implants are payable once in any five-year period.
- Implants and implant related services are payable once per tooth in any five-year period.
- Prophylaxes (cleanings) are payable twice per calendar year. Full mouth debridement is payable once per lifetime.

Benefit Waiting Period – There is a 12-month waiting period for certain services. Crown Repair, Major Restorative Services, Other Basic Services, Relines and Repairs, and Prosthodontic Services will not be covered until after a person is enrolled in the dental plan for 12 consecutive months. Endodontic Services, Periodontic Services, and Extractions will not be covered until after a person is enrolled in the dental plan for 6 consecutive months.

Missing Tooth Clause – Payment will not be made to replace a missing tooth lost before the start of coverage until the member has been eligible for 24 consecutive months.

Maximum Payment – \$1,000 per person total per Benefit Year on all services.

Deductible – \$50 Deductible per person total per Benefit Year limited to a maximum Deductible of \$150 per family per Benefit Year. The Deductible does not apply to oral exams, prophylaxis, fluoride treatment, X-rays, and periodontal maintenance.

Probationary Period (Waiting Period) – Subscribers who are eligible for Benefits are covered on the first of the month following their probationary period of 30 days.

Eligible People – Your Spouse and your Children, to the end of the month in which they turn 26, are eligible, including your children who are married, who no longer live with you, who are not your dependents for Federal income tax purposes, and/or who are not permanently disabled. Enrollees and dependents choosing this dental plan are required to remain enrolled for a minimum of 12 months. Should an Enrollee or Dependent choose to drop coverage after that time, he or she may not re-enroll prior to the date on which 12 months have elapsed. Dependents may only enroll if the Enrollee is enrolled (except under COBRA) and must be enrolled in the same plan as the Enrollee. An election may be revoked or changed at any time if the change is the result of a qualifying event as defined under Internal Revenue Code Section 125.

Coordination of Benefits – If you and your Spouse are both eligible to enroll in This Plan as Subscribers, you may be enrolled together on one application or separately on individual applications, but not both. Your Dependent Children may only be enrolled on one application. Delta Dental will not coordinate benefits between your coverage and your Spouse's coverage if you and your Spouse are both covered as Subscribers under This Plan.

Benefits will cease on the last day of the month in which the employee is terminated.

A LOOK AT YOUR VSP VISION COVERAGE



SEE HEALTHY AND LIVE HAPPY WITH HELP FROM CITY OF FRANKLIN, NE AND VSP.



As a VSP® member, you get personalized care from a VSP network doctor at low out-of-pocket costs.

VALUE AND SAVINGS YOU LOVE.

Save on eyewear and eye care when you see a VSP network doctor. Plus, take advantage of Exclusive Member Extras for additional savings.

PROVIDER CHOICES YOU WANT.

With an average of five VSP network doctors within six miles of you, it's easy to find a nearby in-network doctor. Plus, maximize your coverage with bonus offers and additional savings that are exclusive to Premier Program locations.



USING YOUR BENEFIT IS EASY!

Create an account on [vsp.com](https://www.vsp.com) to view your in-network coverage, find the VSP network doctor who's right for you, and discover savings with exclusive member extras. At your appointment, just tell them you have VSP.

Like shopping online? Go to [eyeconic.com](https://www.eyeconic.com) and use your vision benefits to shop over 50 brands of contacts, eyeglasses, and sunglasses.

QUALITY VISION CARE YOU NEED.

You'll get great care from a VSP network doctor, including a WellVision Exam®—a comprehensive exam designed to detect eye and health conditions.

GET YOUR PERFECT PAIR

EXTRA \$20 +
TO SPEND ON
FEATURED FRAME BRANDS*

bebe CALVIN KLEIN COLE HAAN FLEXON
LACOSTE   NINE WEST

SEE MORE BRANDS AT [VSP.COM/OFFERS](https://www.vsp.com/offers).

UP
TO **40%**
SAVINGS ON LENS
ENHANCEMENTS



Contact us: **800.877.7195** or [vsp.com](https://www.vsp.com)

YOUR VSP VISION BENEFITS SUMMARY

CITY OF FRANKLIN, NE and VSP provide you with an affordable vision plan.

PROVIDER NETWORK:

VSP Choice

EFFECTIVE DATE:

01/01/2021



BENEFIT	DESCRIPTION	COPAY	FREQUENCY
YOUR COVERAGE WITH A VSP PROVIDER			
WELLVISION EXAM	<ul style="list-style-type: none"> Focuses on your eyes and overall wellness 	\$10	Every calendar year
PRESCRIPTION GLASSES		\$25	See frame and lenses
FRAME	<ul style="list-style-type: none"> \$150 featured frame brands allowance \$130 frame allowance 20% savings on the amount over your allowance 	Included in Prescription Glasses	Every calendar year
LENSES	<ul style="list-style-type: none"> Single vision, lined bifocal, and lined trifocal lenses Impact-resistant lenses for dependent children 	Included in Prescription Glasses	Every calendar year
LENS ENHANCEMENTS	<ul style="list-style-type: none"> Standard progressive lenses Premium progressive lenses Custom progressive lenses Average savings of 30% on other lens enhancements 	\$0 \$95 - \$105 \$150 - \$175	Every calendar year
CONTACTS (INSTEAD OF GLASSES)	<ul style="list-style-type: none"> \$130 allowance for contacts; copay does not apply Contact lens exam (fitting and evaluation) 	Up to \$60	Every calendar year
PRIMARY EYECARESM	<ul style="list-style-type: none"> Retinal screening for members with diabetes Additional exams and services for members with diabetes, glaucoma, or age-related macular degeneration. Treatment and diagnoses of eye conditions, including pink eye, vision loss, and cataracts available for all members. Limitations and coordination with your medical coverage may apply. Ask your VSP doctor for details. 	\$0 \$20 per exam	As needed
EXTRA SAVINGS	Glasses and Sunglasses <ul style="list-style-type: none"> Extra \$20 to spend on featured frame brands. Go to vsp.com/offers for details. 20% savings on additional glasses and sunglasses, including lens enhancements, from any VSP provider within 12 months of your last WellVision Exam. 		
	Routine Retinal Screening <ul style="list-style-type: none"> No more than a \$39 copay on routine retinal screening as an enhancement to a WellVision Exam 		
	Laser Vision Correction <ul style="list-style-type: none"> Average 15% off the regular price or 5% off the promotional price; discounts only available from contracted facilities 		

YOUR COVERAGE WITH OUT-OF-NETWORK PROVIDERS

Get the most out of your benefits and greater savings with a VSP network doctor. Call Member Services for out-of-network plan details.

Coverage with a retail chain may be different or not apply. Log in to vsp.com to check your benefits for eligibility and to confirm in-network locations based on your plan type. VSP guarantees coverage from VSP network providers only. Coverage information is subject to change. In the event of a conflict between this information and your organization's contract with VSP, the terms of the contract will prevail. Based on applicable laws, benefits may vary by location. In the state of Washington, VSP Vision Care, Inc., is the legal name of the corporation through which VSP does business.

*Only available to VSP members with applicable plan benefits. Frame brands and promotions are subject to change. Savings based on doctor's retail price and vary by plan and purchase selection; average savings determined after benefits are applied. Ask your VSP network doctor for more details.

Classification: Restricted

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VSP, VSP Vision Care for life, Eyeconic, and WellVision Exam are registered trademarks, VSP Diabetic Eyecare Plus Program is servicemark of Vision Service Plan. Flexon is a registered trademark of Marchon Eyewear, Inc. All other brands or marks are the property of their respective owners.

SCHEDULE OF BENEFITS

A. Administrative

1. Employer:	City of Franklin
2. Plan Number:	4317
3. Initial Plan Effective Date:	July 1, 2014
4. Class Revision Date:	December 1, 2015
5. Evidence of Insurability Requirements:	Applies to Late Enrollees, Increases in Benefits and Amounts over Guarantee Issue Amounts
6. Eligible Class:	01 All Eligible Employees
7. Minimum Hourly Work Requirement:	30 hours per week and Actively at Work at least 15 of the last 20 working days immediately preceding the Employee's Eligible date of coverage
8. Waiting Period for Insurance Coverage:	None
9. New Employee Eligibility Date:	Upon completion of the Waiting Period
10. Leaves / Layoffs:	Coverage with premium payment while on FMLA leave; Coverage with premium payment for up to 12 months while on Paid or Unpaid Leave; Coverage with premium payment for up to 12 months while on Layoff
11. Employee Premium Contribution	
Employee Basic Insurance:	0%
12. Participation Requirements	
Employee Basic Insurance:	100%
13. Insurance Reduction Schedule	
Employee Basic Insurance:	Basic Life and AD&D Insurance reduce to 65% at age 65; to 45% at age 70; to 30% at age 75 and terminates at retirement.

B. Basic Life Insurance

<u>Employee Basic Life:</u>	\$15,000
Guarantee Issue:	\$15,000

C. Additional Benefits

1. Conversion of Insurance Benefit:	Included
2. Waiver of Premium Benefit:	Included
3. Living Benefit:	Included

D. Accidental Death and Dismemberment (AD&D) Insurance

1. Basic AD&D Insurance	
<u>Employee Basic AD&D Insurance:</u>	Equal to Basic Life amount
Guarantee Issue:	Equal to Basic Life amount

SCHEDULE OF BENEFITS

Employer(s):	City of Franklin
Plan Number:	1500
Original Plan Effective Date:	July 1, 2014
Class Revision Date:	December 1, 2015
Eligible Class:	Class 01: All Eligible Employees
Employer Premium Contribution:	100%
Elimination Period:	Greater of 120 consecutive calendar days or end of accumulated sick pay
Minimum Hourly Work Requirement:	30 hours per week and actively at work at least 15 of the last 20 working days immediately preceding the Employee's Eligibility date of coverage.
Waiting Period:	None
Evidence of Insurability:	Required for Late Enrollees, Increases and amounts exceeding the Guarantee Issue
Employee Eligibility Date:	Upon completion of the Waiting Period
Minimum Participation Requirement:	100%
Leaves and Sabbaticals:	Coverage with premium payment while on FMLA leave; Coverage with premium payment for up to 12 months while on Paid or Unpaid Leave or Layoff
Definition of Disability:	Zero Day
Own Occupation Period:	24 months following the end of the Elimination Period
Any Occupation Period:	From the end of the Own Occupation Period to the end of the Maximum Benefit Period
Cumulative Elimination Period:	30 calendar days - first 7 days don't extend Elimination Period
Recurrent Disability:	6 months
Predisability Earnings:	Base pay only

Maximum Monthly Covered Salary: \$1,667
 LTD Benefit Percentage: 50%
 Maximum Monthly Benefit: \$833
 Guarantee Issue: \$833
 Minimum Monthly Benefit: \$100
 Maximum Benefit Period:

Age at Disablement	Benefit Duration
61 or younger	To Age 65, or 3 years and 6 months, if longer
62	3-1/2 years
63	3 years
64	2-1/2 years
65	2 years
66	1-3/4 years
67	1-1/2 years
68	1-1/4 years
69 and over	1 year

Work Incentive Period: First 12 months of Disability with Work Earnings
 Social Security Integration: Full Family
 Freeze Type: No Freeze
 Pre-existing Condition Exclusion: 3 months/12 months
 Mental Disorder Limitation: 24 Months unless hospital confined
 Substance Abuse Limitation: 24 Months unless hospital confined
 Claim Payment Method: Monthly
 Rehabilitation Benefit: Included



1335 L. St, Ste 200
Lincoln, NE 68508
Phone: (402) 742-2600
Fax: (402) 476-4089
www.larmpool.org

November 17, 2025

RE: League Association of Risk Management 2024-25 Workers' Compensation Final Audit Statement and Invoice

Dear Member,

Thank you for completing and submitting your updated/actual payroll and class codes information for the 2024-25 Pool Year Workers' Compensation audit; we are pleased to inform you on the completion of your results. Please find the following attached materials:

- Final Audit Worksheet (estimated to actual audited payroll and contributions) and the Final Audit Invoice if applicable (additional or return contribution)

On behalf of LARM's Board of Directors and staff, we extend our appreciation for your continued commitment to making our partnership a mutual success. Please feel free to contact your LARM agent or me if there are any questions or concerns regarding your Workers' Compensation results.

Phone: 402.419.3691

Email: customerservice@larmpool.org

Kindest Regards,

A handwritten signature in black ink that reads 'Tracy Juranek'.

Tracy Juranek

Customer Service Specialist/Assistant Executive Director



League Association of Risk Management
1335 L St, Suite 200
Lincoln, NE 68508

Member Invoice

Invoice #: 115219

Member Name: City of Franklin

Member Address: 619 15th Avenue
Franklin, NE 68939

Member Number: 0505

Effective Date: 10/01/2024 Expiration Date: 10/01/2025

Invoice Date: 01/06/2026

Endorsement #: 12

Workers Compensation Audit Included

Total Amount Due per this Invoice: (\$5,260.86)

Change	Contribution
In consideration of the contribution adjustment below, it is hereby understood and agreed that the Workers' Compensation and Employers' Liability Coverage is amended as follows:	
WORKERS COMPENSATION	
Workers Compensation Audit	(\$5,260.86)
Exposure Changes	(\$5,260.86)
Schedule Name: Payroll Exposure Type: 9015 - Buildings-Operations by Owner (Lifeguard) Prorated Payroll: \$40,440 Effective Date: 10/1/2024	(\$199.51)
<i>Changes Made:</i>	
<i>Audit Total Payroll changed to [31115]</i>	
Schedule Name: Payroll Exposure Type: 8264 - Aluminum Can or Bottle Recycling/Shredding Prorated Payroll: \$67,889 Effective Date: 10/1/2024	(\$331.64)
<i>Changes Made:</i>	
<i>Audit Total Payroll changed to [58257]</i>	
Schedule Name: Payroll Exposure Type: 9410 - Municipal, Township, County or State Employee Prorated Payroll: \$5,078 Effective Date: 10/1/2024	(\$87.42)
<i>Changes Made:</i>	
<i>Audit Total Payroll changed to [0]</i>	
Schedule Name: Payroll Exposure Type: 9220 - Cemetery Operations & Drivers Prorated Payroll: \$14,861 Effective Date: 10/1/2024	(\$369.01)
<i>Changes Made:</i>	
<i>Audit Total Payroll changed to [0]</i>	
Schedule Name: Payroll Exposure Type: 9102 - Park NOC-All Empl & Drivers Prorated Payroll: \$18,339 Effective Date: 10/1/2024	\$542.20
<i>Changes Made:</i>	
<i>Audit Total Payroll changed to [47471]</i>	
Schedule Name: Payroll Exposure Type: 7539 - Electrical Power or Light Co. NOC & Drivers Prorated Payroll: \$111,120 Effective Date: 10/1/2024	(\$35.61)
<i>Changes Made:</i>	
<i>Audit Total Payroll changed to [111599]</i>	
Schedule Name: Payroll Exposure Type: 7580 - Sewage Disposal Plant Operation and Drivers Prorated Payroll: \$32,885 Effective Date: 10/1/2024	(\$580.39)
<i>Changes Made:</i>	
<i>Audit Total Payroll changed to [0]</i>	

Schedule Name: Payroll Exposure Type: 8810 - Clerical-Office Employees NOC Prorated Payroll: \$115,834 Effective Date: 10/1/2024	\$33.60
<i>Changes Made:</i>	
<i>Audit Total Payroll changed to [154465]</i>	
Schedule Name: Payroll Exposure Type: 7720 - Police Officers & Drivers Prorated Payroll: \$123,831 Effective Date: 10/1/2024	(\$4,375.82)
<i>Changes Made:</i>	
<i>Audit Total Payroll changed to [17588]</i>	
Schedule Name: Payroll Exposure Type: 7520 - Waterworks Operations & Drivers Prorated Payroll: \$44,195 Effective Date: 10/1/2024	\$136.00
<i>Changes Made:</i>	
<i>Audit Total Payroll changed to [51022]</i>	
Schedule Name: Payroll Exposure Type: 9402 - Street Cleaning Prorated Payroll: \$59,609 Effective Date: 10/1/2024	\$6.74
<i>Changes Made:</i>	
<i>Audit Total Payroll changed to [61619]</i>	

= Total Endorsement Contribution

(\$5,260.86)



League Association of Risk Management Nebraska Workers' Compensation Coverage Audit Worksheet

Entity: City of Franklin

Effective Date: 10/01/2024

Expiration Date: 10/01/2025

Code	Classification	Estimated Pro Rata Payroll	Actual Audited Payroll	Rate	Estimated Pro Rata Contribution	Actual Audited Contribution
7520	Waterworks Operations & Drivers	\$44,195	\$51,022	3.5500	\$1,569	\$1,811
7539	Electrical Power or Light Co. NOC & Drivers	\$111,120	\$111,599	1.8250	\$2,028	\$2,037
7580	Sewage Disposal Plant Operation and Drivers	\$32,885	\$0	2.4625	\$810	\$0
7720	Police Officers & Drivers	\$123,831	\$17,588	5.7208	\$7,084	\$1,006
8264	Aluminum Can or Bottle Recycling/Shredding	\$67,889	\$58,257	4.1000	\$2,783	\$2,389
8810	Clerical-Office Employees NOC	\$115,834	\$154,465	0.1375	\$159	\$212
9015	Buildings-Operations by Owner (Lifeguard)	\$40,440	\$31,115	2.7250	\$1,102	\$848
9102	Park NOC-All Empl & Drivers	\$18,339	\$47,471	2.7250	\$500	\$1,294
9220	Cemetery Operations & Drivers	\$14,861	\$0	3.4625	\$515	\$0
9402	Street Cleaning	\$59,609	\$61,619	3.7500	\$2,235	\$2,311
9410	Municipal, Township, County or State Employee	\$5,078	\$0	2.4000	\$122	\$0
Total		\$634,081	\$533,136		\$18,907	\$11,908

Total Manual Contribution		\$11,908
Employer Liability Increased Limits		
Bodily Injury by Accident (per Accident)	\$500,000	
Bodily Injury by Disease (per Employee)	\$500,000	
Bodily Injury by Disease (Policy Limit)	\$500,000	
+ Applicable Increased Limits Factor Min. Contribution		\$202
- Deductible Credit		\$0
= Subject Contribution		\$12,110
x Experience Modification Factor	0.94	(\$727)
= Modified Contribution		\$11,384
+ Contribution Volume Discount		\$125
+ Expense Constant		\$180
+/- Schedule Rating Factor		
= Audited Annual Contribution		\$8,416
x Participation Discount	0.95	(\$421)

= Total Audited Pro Rata Contribution	\$8,416
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FRANKLIN COUNTY SHERIFFS OFFICE



Bryon Detlefsen, Sheriff

405 15th Avenue
P.O. Box 292
Franklin, NE. 68939

Office: (308) 425-6231
Fax: (308) 425-3261
sheriff@franklincountyne.gov

Yearly Report for the City of Franklin

The following report is activity for 2025

Dispatch received 1235 calls that generated a number in our CAD system regarding activities within the City Limits, This averages approximately 3.4 calls a day.

Deputies patrolled 1543.5 hours. This averages approximately 4.2 hours of patrol time a day.

In addition to patrol hours Deputies had 1074 hours spent on calls which averages approximately 2.9 hours of additional time per day.

Total average time spent in the City of Franklin per day is 7.1 hours.

Sheriff Bryon Detlefsen



FRANKLIN COUNTY SHERIFFS OFFICE



Bryon Detlefsen, Sheriff

405 15th Avenue
P.O. Box 292
Franklin, NE. 68939

Office: (308) 425-6231
Fax: (308) 425-3261
sheriff@franklincountyne.gov

Monthly Report for the City of Franklin

The following report is activity for the month of December 2025

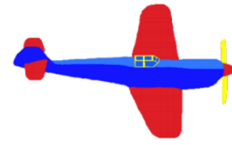
Dispatch received 83 calls that generated a number in our CAD system regarding activities within the City Limits,

Deputies patrolled 125 hours.

In addition to patrol hours Deputies had 66 hours spent on calls, which consisted of three traffic stops with citations issued, one theft, two disturbances, one injury accident, and spent a lot of time with a uncontrollable juvenile.

Sheriff Bryon Detlefsen

FRANKLIN Little Flyer ACADEMY



Quarterly Report As of December 2025

Classification	Part-Time	Full-Time	Drop-In
Infant	1	3	
Toddler	2	4	
Preschool	3	1	
Infant Holds			
Current Total	6	8	
Expected Enrollments			
Infant	1 (June 2026)		
Toddler			
Preschool			

Currently Providing Service for:

Infants	4
Toddlers	6
Preschool	4
Total	14

Other Information:

We do have eight children on the waiting list.

Parent Concerns:

No concerns to present at this time.

Possible Maintenance Concerns:



No concerns. We would like to thank the City Employees for being available for any concerns and their quick responses to fix things.

Other Comments:

Andrea Schurman

Lead Teacher

(308) 470-6543

“Play is the work of the child” – Maria Montessori



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

August 2, 2019

The Honorable Mayor Margaret Siel
City of Franklin
619 15th Ave.
Franklin, NE 68939-1597

Dear Mayor Siel,

Enclosed is the fully executed Amendment No. 1 to the current Capacity Purchase Agreement effective July 1, 2019 and the new Capacity Purchase Agreement effective January 1, 2022.

Please don't hesitate to contact me with any questions that you may have regarding either of these agreements or our new wholesale contract.

Sincerely,

A handwritten signature in black ink, appearing to read 'Neal F. Niedfeldt', is written over a light blue horizontal line.

Neal F. Niedfeldt
President and CEO

Cc: Enclosures

Amendment No. 1
to
Capacity Purchase Agreement
between
Nebraska Public Power District
and
Southern Power District
and
The City of Franklin

This Amendment No. 1 (Amendment) to the Capacity Purchase Agreement between Southern Power District, the City of Franklin, and Nebraska Public Power District, as it may be amended or supplemented (Agreement) is made and entered into effective the 1st day of July, 2019, by and between Nebraska Public Power District, a public corporation and political subdivision of the State of Nebraska (NPPD); Southern Power District, a public corporation and political subdivision of the State of Nebraska (Southern); and the City of Franklin, a municipal corporation (City); NPPD, Southern and City being sometimes hereinafter referred to individually as "Party" or collectively as "Parties".

WITNESSETH:

WHEREAS, the Parties entered into the Agreement effective as of July 1, 1999, which provides for, among other things, the operation of the generating facility, which is owned by the City, and interconnected with Southern of which the power generated, when requested to operate by NPPD, is purchased by NPPD under the terms and conditions contained therein, and

WHEREAS, the Parties desire to extend the initial term of the Agreement through December 31, 2021.


NOW, THEREFORE, the Parties agree to amend the terms of the Agreement as follows:

1. The June 30, 2019, date contained in the first paragraph of ARTICLE I, TERM OF AGREEMENT, shall be deleted and replaced with December 31, 2021.
2. ARTICLE IV, Section A, shall be deleted in its entirety and replaced with the following:
"Capacity Charge: For each kW of Usable Capacity as shown on Exhibit 1
 - a. \$1.3300 for the period July 1, 1999 through June 30, 2019
 - b. \$3.1488 for the period July 1, 2019 through December 31, 2021


Except as herein amended, all terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, each of the Parties hereto has caused this Amendment No. 1 to be executed by its authorized officers or representatives as of the date first above written.


NEBRASKA PUBLIC POWER DISTRICT

By: 
Title: VP & COO
Date: 7/17/19

SOUTHERN POWER DISTRICT

By: 
Title: PRESIDENT & CEO
Date: 7-11-19

CITY OF FRANKLIN, NEBRASKA

By: 
Title: Mayor
Date: 6.28.19

CAPACITY PURCHASE AGREEMENT

between

Nebraska Public Power District

and

Southern Power District

and

The City of Franklin, Nebraska

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CAPACITY PURCHASE AGREEMENT

between

Nebraska Public Power District

and

Southern Power District

and

The City of Franklin, Nebraska

THIS CAPACITY PURCHASE AGREEMENT (Agreement) is made and entered into effective the 1st day of January, 2020, by and between Nebraska Public Power District, a public corporation and political subdivision of the State of Nebraska (NPPD), Southern Power District, a public corporation and political subdivision of the State of Nebraska (Southern), and the City of Franklin, Nebraska, a municipal corporation (City), each sometimes hereinafter referred to singularly as "Party" and collectively as "Parties."

WITNESSETH:

WHEREAS, NPPD owns and operates certain electric generating facilities together with a transmission system and various distribution systems in the state of Nebraska and is engaged in the generation, purchase, transmission, distribution and sale of electric power and energy, and;

WHEREAS, Southern owns and operates a sub-transmission system and various electric distribution systems in the state of Nebraska and is engaged in the purchase, distribution and sale of electric power and energy. Southern purchases its total power and energy requirements from NPPD under a wholesale power contract between NPPD and Southern, effective January 1, 2016, as it may be amended from time to time, hereinafter called "Wholesale Power Contract," and;

WHEREAS, the City owns and operates certain electric generating facilities together with an electric distribution system. The City purchases power and energy from Southern for its electrical requirements under a wholesale power contract between Southern and the City, effective July 1, 1999, as it may be amended from time to time, hereinafter called "Southern/Franklin Wholesale Contract," and;

WHEREAS, the Parties' respective electric systems are or will be interconnected, either directly or through the electrical systems of others, making possible more beneficial use of generating facilities and assuring better service in emergencies, thereby providing important benefits to the areas served and to the public, and;

WHEREAS, NPPD can beneficially utilize City's dependable generating facilities, and;

WHEREAS, the Parties hereto desire to enter into an agreement which will assure the beneficial use of the City's existing dependable generating facilities. Firm power and energy will be furnished to the City under the provisions of the Southern/Franklin Wholesale Contract. This firm power and energy will be purchased by Southern from NPPD under the existing Wholesale Power Contract.

NOW, THEREFORE, in consideration of the covenants and agreements herein contained, the Parties do hereby mutually agree as follows:

ARTICLE I TERM OF AGREEMENT

This Agreement shall be executory on the date first above written; provided, however, the terms and conditions contained herein governing the relationship of the Parties shall become effective upon the completion of the term of the Capacity Purchase Agreement entered into by the Parties dated July 1, 1999. This Agreement shall have a term of sixteen (16) years, commencing upon the date first above written, and shall continue in force thereafter from year to year unless terminated on an anniversary thereof by at least five (5) years' prior written notice given by any Party to the others, which notice may be given on and after the eleventh (11th) year of the term of the Agreement; provided, in no event shall the term of this Agreement exceed the term of the Wholesale Power Contract, as it may be amended from time to time.

In the event the Southern/Franklin Wholesale Contract is terminated, this Agreement shall terminate simultaneously therewith, unless otherwise specifically agreed to by the Parties.

Upon expiration of this Capacity Purchase Agreement, City shall be entitled to enter into NPPD's then current Capacity Purchase Agreement that is available to any other customer under similar conditions.

ARTICLE II WHOLESALE POWER CONTRACT

NPPD and Southern are parties to a Wholesale Power Contract, effective January 1, 2016. Said Wholesale Power Contract is a separate, complete and distinct contract between NPPD and Southern.

Notwithstanding any provision in this Agreement or any other contract between the Parties:

- A. In the event the Wholesale Power Contract is terminated, this Agreement shall terminate simultaneously therewith, unless otherwise specifically agreed to by the Parties.
- B. In the event the Wholesale Power Contract provides options to Southern to reduce its purchase of demand and energy requirements from NPPD, and Southern

provides notice to NPPD to exercise its option to reduce, then, effective upon the date of such notice, NPPD reserves the right: (1) to reduce its purchase of Usable Capacity under this Agreement, such that NPPD is not obligated to purchase Usable Capacity under this Agreement in amounts exceeding Southern's purchase of demand requirements from NPPD under the Wholesale Power Contract or (2) to terminate this Agreement. If NPPD receives such notice to reduce from Southern, NPPD shall respond in writing to Southern and City not more than one hundred twenty (120) calendar days following the date of notice to reduce by Southern to NPPD, stating whether NPPD will reduce its purchase of Usable Capacity pursuant to item (1) above, and, if so, stating the amount of such reduction and when it is to be effective, or whether NPPD will terminate this Agreement pursuant to item (2) above.

ARTICLE III USABLE CAPACITY

The generating capacity in kilowatts (kW) listed on Exhibit I, which is attached hereto and made a part hereof by reference, either initially or after revision due to tests or other reasons, shall be defined as Usable Capacity.

City agrees to make available and sell to NPPD the Usable Capacity of City's generating facilities in amounts as identified in Exhibit I for use by NPPD under the terms and conditions hereinafter set forth. The Parties agree that the term "Usable Capacity" as used herein refers only to the accredited available output of the City's generating facilities, and ownership of all such facilities shall remain solely with the City and this Agreement is not intended to, and shall not be construed or deemed to, constitute or create any lien or encumbrance in respect of such facilities.

The Parties agree that the capacity in kW which the City shall initially make available and sell and NPPD initially shall purchase shall be the same as that set forth in Exhibit III to the Capacity Purchase Agreement dated July 1, 1999, when its term is completed. For purposes of this Agreement, an Exhibit I shall be produced which shows the same amount of capacity purchased under the Capacity Purchase Agreement dated July 1, 1999, and such Exhibit I shall be attached hereto at the time when the terms and provisions of the Agreement go into effect. The Parties further agree that, as soon as practical after such effectiveness, a test of the City's generating facilities shall be made, said test being made in accordance with Article IV of this Agreement. After said test and in accordance with the results of said test, Exhibit I shall be revised to specify the Usable Capacity in kW which City shall make available and NPPD shall purchase. Notwithstanding the provisions of this Article III and Article IV of this Agreement, the term "Usable Capacity" identified on Exhibit I shall not include generating facilities that cannot be operated continuously in parallel with NPPD's system.

The Parties agree that the tests required by Article IV may be made periodically at the request of any Party, and if the test results indicate a change in Usable Capacity, Exhibit I shall be revised in accordance with such test results on the next succeeding November 1 of any year, except as provided in Article V.

The Parties agree that said tests shall, if so required by NPPD, be performed jointly by City and NPPD, with the City furnishing personnel and equipment to operate the generating facilities at City's own expense. The fuel used to perform the tests shall be provided at NPPD's expense, as specified in Article VII of this Agreement.

The Parties agree that the purchase of Usable Capacity hereunder shall be limited to the output of the City's generating facilities installed as of the date of execution of this Agreement; provided, however, in the event a generating unit is inoperable at the time of execution of this Agreement, nothing herein shall preclude the repair and return to operable condition of such unit (including the replacement of such generating unit with equivalent, but not greater, capacity) subsequent to execution of this Agreement and the subsequent inclusion of the unit's output as Usable Capacity, nor will anything in this Agreement limit the later addition of Usable Capacity by mutual agreement of City and NPPD. In the event the City installs additional generating unit(s), NPPD shall have the right of first refusal for the purchase of said additional generation as Usable Capacity.

Any revision to Exhibit I pursuant to and as provided in this Agreement shall be prepared by NPPD and transmitted to the City, and said revised Exhibit I shall, upon execution by NPPD and the City, become a part of and incorporated in this Agreement.

ARTICLE IV TEST PROCEDURES

The Usable Capacity in kW of a power plant shall be determined through tests performed according to the terms and conditions specified in the Rating of Generating Equipment Criteria (RGE Criteria) or any replacement document for the RGE Criteria, as the same may be modified from time to time and adopted by the Southwest Power Pool (SPP). A copy of the reporting form for testing internal combustion generating units, to satisfy the current requirements for testing as set forth in the RGE Criteria, is attached hereto as Exhibit II and incorporated herein by reference.

The Parties agree that as the RGE Criteria are modified from time to time, Exhibit II shall be revised to incorporate the then current RGE Criteria. Any revision to Exhibit II pursuant to and as provided herein shall be prepared by NPPD and transmitted to the City and said revised Exhibit II shall become a part of and incorporated into this Agreement. Tests on the City's generating facilities shall be conducted in accordance with any such modified criteria as soon as practical after any such revision and Exhibit I shall be revised in accordance with the test results pursuant to provisions of Article III of this Agreement.

The Parties further agree that should the RGE Criteria (or its replacement, as adopted by SPP) be revised or no longer exist or should NPPD no longer participate in SPP, the test procedures of the substitute council or agency in which NPPD participates to establish, maintain and coordinate reliability shall replace the RGE Criteria for purposes of this Agreement. In the event that such substituted council or agency does not have test procedures or should NPPD not so participate in any substituted council or agency, then the RGE Criteria, as it may have been previously revised, and the reporting form attached as Exhibit II, shall continue to be applicable to this Agreement.

Should revisions to said RGE Criteria result in a cumulative reduction of more than twenty percent (20%) of the Usable Capacity, as initially determined by tests in accordance with the RGE Criteria and the reporting form initially hereto attached as Exhibit II, City may terminate this Agreement on the next succeeding November 1 following the effective date of said reduction and upon written notice to NPPD.

ARTICLE V PAYMENTS

Subject to the provisions of this Agreement, NPPD shall pay the City monthly the sum of the following amounts:

- A. Capacity Charge: \$3.65 for each kW of Usable Capacity as shown on Exhibit I.
- B. Operating Charge: \$0.005 for each metered kilowatt-hour of net generation in excess of each twenty-five (25) kilowatt-hours per kilowatt of total Usable Capacity as shown on Exhibit I. The operating charge will not be incurred if NPPD is unable to deliver power and energy due to transmission outages.

The payments set forth in this Article V are contingent upon the Usable Capacity receiving SPP Accreditation approval, and payments shall not commence until such time as NPPD receives notice of approval from SPP.

The Parties agree that such payments fully compensate the City for all costs of ownership, operation (exclusive of fuel provided by NPPD), maintenance, repairs, replacement and renewals of all facilities required hereunder to provide Usable Capacity and associated energy to NPPD and to perform all other obligations of City under this Agreement.

In addition, NPPD and the City may agree in advance in writing for additional payment to City in connection with unusual methods of operation requested by NPPD or in connection with special facilities or equipment installed by City at the request of NPPD to improve operation or dispatching of Usable Capacity.

Notwithstanding any other provisions of this Agreement, the Parties agree that should the amount of Usable Capacity stated on Exhibit I be rated and accredited by SPP or other appropriate agency at some greater or lesser value, Exhibit I shall be modified, with such modification to become effective on the date of such revised accreditation, to reflect such actual accredited amount, and the monthly payments thereafter shall be determined in accordance with the revised Exhibit I.

The Parties agree that payment by NPPD for Usable Capacity made available during a month to City pursuant to this Agreement and for any operating charge, as provided herein, shall be made on or before the fifteenth (15th) day of the following month. Additionally, the Parties further agree that any and all information required by NPPD to release payment will be provided by the City on or before the sixth (6th) day of the following month.

If City cannot operate its generating facilities when requested by NPPD and make available in parallel with NPPD's system the full amount of Usable Capacity and associated energy requested within two (2) hours of the request for a diesel unit, for any reason other than a forced outage or approved scheduled maintenance outage, no monthly payment will be made by NPPD for that portion of the Usable Capacity which the City was unable to operate and make available within the appropriate two (2) hour period following request by NPPD for operation.

The Parties agree that should all or a portion of the Usable Capacity not be available to NPPD at any time during any month because of a forced outage, such as equipment failure or breakdown, no payment shall be made for any such month or for any subsequent month(s) for any portion of the Usable Capacity which is not so available. The Parties further agree that if the total Usable Capacity shown on Exhibit I is made available to NPPD within ninety (90) days after any such forced outage, retroactive payment shall be made by NPPD to City for that amount of Usable Capacity which was not available because of the forced outage, upon a satisfactory showing by the City of the cause of any such forced outage. If all or a portion of the Usable Capacity is unavailable to NPPD for a period of more than ninety (90) days, NPPD will make no retroactive payments for the unavailable Usable Capacity; provided, however, upon demonstration by the City that all or a portion of the previously unavailable Usable Capacity is again available, NPPD will resume monthly payments for such additional demonstrated available Usable Capacity commencing with the first full calendar month following said demonstration.

Nothing in this Agreement shall be construed to mean that generating facilities providing Usable Capacity which are removed from availability for normal maintenance procedures will not receive full credit for the month, provided the unavailability of the unit does not exceed one hundred twenty (120) days and prior notice was given to and written approval received from NPPD in advance of the scheduled unavailability.

If all or part of the Usable Capacity is unavailable for any reason for a continuous period exceeding one hundred twenty (120) days, NPPD shall have the option to reduce the amount of Usable Capacity for the remainder of the term of this Agreement and Exhibit I shall be modified to eliminate such unavailable Usable Capacity upon written notice by NPPD to the City. NPPD may, in its sole discretion, extend the one hundred twenty (120) day period if City has demonstrated that it is utilizing its best efforts to make available the unavailable portion of Usable Capacity.

Except for (1) Usable Capacity which has been unavailable for a period not exceeding one hundred twenty (120) days, and for which NPPD has received prior notice and granted its written approval, or (2) Usable Capacity which is unavailable due to a documented forced outage, if all or part of the Usable Capacity is not available to NPPD, NPPD may forward a written notice to the City setting forth the details of such unavailability of said Usable Capacity. If three (3) such notices are sent to the City in any twenty-four (24) month period, NPPD shall have the option to terminate this Agreement; provided, however, NPPD shall give City thirty (30) days' written notice prior to the exercise of said option.

**ARTICLE VI
RESPONSIBILITY OF CITY**

The City shall, in consideration of the payments by NPPD pursuant to this Agreement and without any additional charge to NPPD:

- A. Own all fuel contained in City's storage facilities and shall be responsible for receiving, unloading, storing and otherwise handling, at its own expense, the NPPD-provided fuel which will be delivered to the City's storage facilities. City shall notify NPPD at such times when the fuel inventory in its storage facilities reaches thirty percent (30%) of the full storage capacity or the level which will support eight (8) hours of operation of its generation, whichever is the greater. City shall make reasonable efforts to maintain fuel inventories at or above said levels at all times; provided, however, should SPP reliability requirements specify minimum fuel inventories at levels greater than those stated above, City shall comply with such requirements.
- B. Operate its generating facilities only for use by NPPD to provide energy associated with Usable Capacity and only when called upon by authorized NPPD personnel to do so and only in accordance with the operating procedures as specified in Exhibit III, which is attached hereto and incorporated herein by reference.
- C. Keep all generating facilities providing Usable Capacity and associated energy in good operating condition.
- D. Have manpower and equipment available to provide the Usable Capacity and associated energy when called upon by NPPD to do so.
- E. Make all necessary and required modifications to City's generating facilities to meet present or future local, state or federal laws, rules, regulations and requirements. Exhibit I shall be revised to eliminate Usable Capacity from any generating facilities which are not in compliance with all such laws, rules, regulations and requirements. In the event the Usable Capacity is reduced to zero as a result of such noncompliance, this Agreement shall be terminated as of the date of such reduction.
- F. Periodically operate the City's generating facilities according to an operating schedule furnished by NPPD to make certain City's generating facilities are in good operating condition and capable of providing Usable Capacity and associated energy.
- G. Not schedule an outage of all or any part of the City's generating facilities without prior written approval by authorized NPPD personnel. City shall inform NPPD of any such scheduled outage by 7:00 a.m. on the day prior to which such scheduled outage is to occur.

- H. Allow periodic inspection by NPPD of the City's generating facilities and demonstrate Usable Capacity according to tests required by Article IV when requested by NPPD.
- I. Maintain its generating facilities in readily operable condition and, upon receiving a request for operation from NPPD, place the said generating facilities in service, synchronized in parallel with NPPD's system and operating at scheduled load within the time limits set forth below:
 - 1. For all hours on weekdays, Monday through Friday, and between the hours of 8:00 a.m. through midnight (12:00 a.m.) on Saturdays and Sundays, such operation shall occur within two (2) hours for an internal combustion unit (diesel and/or gas);
 - 2. Between the hours of midnight (12:00 a.m.) and 8:00 a.m. on Saturdays and Sundays, and all hours on holidays, defined as off-peak hours for purposes of NPPD's rates (per NPPD's then current General Firm Power Service Rate Schedule), such operation shall occur within two (2) hours for an internal combustion unit (diesel and/or gas).
- J. Prepare and submit to NPPD such monthly reports concerning the generating facilities as may be reasonably requested and on forms as provided by NPPD.
- K. Indemnify and save harmless NPPD and its representatives from and against all losses and all claims, demands, suits, actions, payments and judgments arising from personal injury or otherwise brought or recovered against NPPD or its representatives by reason of any act or omission of the City, its agents, servants or employees in connection with, relating to, or arising out of the performance of this Agreement, including any and all expense, legal or otherwise, incurred by NPPD or its representatives in the defense of any claim or suit.
- L. Decide whether or not to insure against physical damage to all or any part of the City's property, and City agrees that NPPD and its representatives shall not be liable for and City shall hold harmless NPPD and its representatives from any losses or damage to such property or for expenses incidental to such loss or damage.
- M. Install or cause to be installed all switch(es), control(s) and any other protective equipment necessary to protect the City's generating facilities when said facilities are operating interconnected directly or indirectly with NPPD transmission facilities. If the City's generating facilities are interconnected with the electrical system of another party, and such other electrical system is interconnected with the NPPD transmission system, the generating facilities are understood to be indirectly interconnected to NPPD's transmission system.
- N. Maintain one telephone number or other mutually agreed upon means of communication that is continuously available and manned for response to NPPD's request for operation of the City's generating facilities. Exhibit III outlines operating procedures and specifies methods of communication between NPPD and City.

Exhibit III may be revised from time to time as the Parties may agree, except as parts thereof are amended as specifically provided therein.

- O. Perform all functions (testing, record keeping, etc.) as required by standards of the North American Electric Reliability Corporation or its successor organization.

ARTICLE VII FUEL

- A. **Other Than Natural Gas.** NPPD shall purchase and pay for all fuel which is delivered to City's storage facilities and used in the operation of the City's generating facilities according to the terms and conditions of this Agreement. Such fuel shall meet American Society of Testing Materials (ASTM) or other applicable specifications as recommended by the manufacturer of the equipment or facility in which the fuel is consumed. The storage facilities provided by City have or will have a total storage capacity of 18,000 gallons of diesel fuel and are or will be located at the City's power plant. City agrees to allow NPPD to make periodic inspection of the storage facilities.

In no event shall NPPD own fuel which resides in City's storage facilities, and NPPD assumes no responsibility for said stored fuel, other than reimbursement to the City for the cost to purchase said fuel.

NPPD and its representatives shall not be liable for and City agrees to indemnify and hold harmless NPPD and its representatives from any damage caused to City's boiler(s) or prime mover(s) and related auxiliary equipment by City's fuel.

City shall exercise due care and diligence in the management of its fuel inventory; however, City shall not be liable for the cost to replace fuel in its storage facilities as a result of causes beyond the reasonable control of City, its agents, servants or employees, such as acts of God or the public enemy.

City shall make reasonable efforts to maintain fuel inventories at or above the level specified in Article VI(A). The City shall maintain fuel storage and handling facilities in good repair and in a condition so that they are usable for NPPD at all times. Damage to or breakage or breakdown of City's fuel storage or handling facilities shall be repaired by City on a timely basis at City's expense. NPPD shall have the option to terminate payments under Article V of this Agreement if City does not repair or replace damaged or otherwise unavailable fuel storage capacity on a timely basis.

City agrees to indemnify and hold harmless NPPD and its representatives from all liability, loss or damage NPPD and its representatives may suffer as a result of claims, demands or judgments against NPPD and its respective representatives for any bodily injury or death to members of the public or the City's employees or for any damage to City's property or facilities or to the property of others caused by City's fuel, including fire or explosion or spillage or leakage or other loss from City's storage or handling facilities.

- B. **Natural Gas.** The City agrees that if and when City is able to obtain natural gas for generation, City shall so notify NPPD pertaining to the availability of natural gas and the anticipated price for such natural gas, and if NPPD requests generation using natural gas as a fuel, City shall utilize natural gas to the maximum extent available. NPPD agrees to pay City, within ten (10) days after receipt of an invoice from the City, billings to the City by City's gas supplier for natural gas utilized for generation, including any minimum billings imposed by gas supplier on natural gas supplied for generation. City shall invoice NPPD for such cost no later than ten (10) days after receipt of invoice from the natural gas supplier. The City shall exercise due care and diligence in the management and procurement of natural gas for its generation.

City agrees to indemnify and hold harmless NPPD and its representatives from all liability, loss or damage NPPD and its representatives may suffer as a result of claims, demands or judgments against NPPD and its representatives for any bodily injury or death to members of the public or City's employees or for any damage to City's property or facilities or to the property of others resulting from or in any way caused by or relating to the use of natural gas or the natural gas installation to the City's facilities.

- C. **Limitation on Use of Fuel.** The Parties agree that in the event the City is prohibited by any court or governmental agency having jurisdiction from utilizing natural gas or diesel fuel, or the City is unable to obtain adequate fuel for the operation of the City's generating facilities, and such prohibition or unavailability of fuel continues for a period of six (6) months, NPPD shall have the right to immediately terminate this Agreement upon written notice to the other Parties.

ARTICLE VIII RESPONSIBILITY OF NPPD

NPPD agrees to notify City when City is to operate its generation facilities, and NPPD agrees to give City as much advance notice of required operation as is feasible under the circumstances then existing.

NPPD agrees to notify City of NPPD's assignment of the NPPD personnel authorized to request City to operate City's generation facilities.

NPPD shall indemnify and save harmless City and its respective representatives from and against all losses and all claims, demands, suits, actions, payments and judgments arising from personal injury or otherwise, brought or recovered against City and its representatives by reason of any act or omission of NPPD, its agents, servants or employees, in connection with, relating to, or arising out of the performance of this Agreement, including any and all expense, legal or otherwise, incurred by City or its representatives in the defense of any claim or suit.

**ARTICLE IX
MINIMUM OPERATION**

The Parties agree that when NPPD calls upon City to operate all or a part of City's generating facilities to provide energy associated with Usable Capacity, the minimum number of hours of operation which shall be requested shall be two (2) hours for diesel units, unless otherwise mutually agreed.

**ARTICLE X
METERING**

All metering to determine the net generation by City from City's generating units shall be installed, owned and paid for by NPPD, as shown on Exhibit IV, which is attached hereto and incorporated herein by reference. The net generation metered shall be considered as a delivery to NPPD on the 115 kilovolt bus (i.e., delivered to the NPPD transmission system, whether directly or indirectly interconnected).

**ARTICLE XI
EXISTING AGREEMENT**

The Agreement entitled Capacity Purchase Agreement between the Parties, dated July 1, 1999, as it may be amended, shall continue in its effectiveness until the completion of its term on December 31, 2021, and shall be terminated and of no further force and effect subsequent to such date, and the terms and provisions of this Agreement shall be placed into effect as of January 1, 2022.

**ARTICLE XII
ASSIGNMENT**

All covenants and agreements contained in this Agreement shall be binding upon and shall inure to the benefit of the Parties and their respective successors and assigns; provided, however, none of the Parties to this Agreement shall assign or transfer this Agreement in whole or in part without the specific written consent of the other Parties, and no transfer or assignment of all or part of a Party's interest in this Agreement shall operate to give the assignee or transferee the status or rights of another Party hereunder or operate to relieve the transferring or assigning Party of its obligation hereunder, unless otherwise agreed to in writing by the other Parties; and provided, further, that nothing hereinabove shall prohibit or prevent a Party from transferring or assigning its interests or rights in or under this Agreement, including its rights and status as a Party, to:

- (a) any corporation or other entity acquiring all or substantially all the property of the Party making the transfer, or
- (b) any corporation or entity into which or with which the Party making the transfer may be merged or consolidated.

**ARTICLE XIII
CAPTIONS**

The captions of the various sections and paragraphs herein are intended for convenience of reference only and shall not define or limit any of the terms or provisions hereof.

**ARTICLE XIV
WAIVERS**


Any waiver at any time by a Party of its rights, or any delay in enforcing its rights, with respect to any default by another Party hereto, or with respect to any other matter arising out of or related to this Agreement, shall not be considered a waiver with respect to any other default or matter.

**ARTICLE XV
CONFIDENTIAL INFORMATION**


The Parties hereby deem Article V to constitute confidential information and otherwise not subject to public disclosure, but the Agreement otherwise is not confidential information.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed in duplicate by their duly authorized officers or representatives.

NEBRASKA PUBLIC POWER DISTRICT

By 
Title VP & COO
Date 7/17/19

SOUTHERN POWER DISTRICT

By 
Title PRESIDENT & CEO
Date 7-11-19

CITY OF FRANKLIN, NEBRASKA

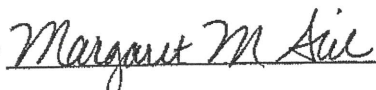
By 
Title mayor
Date 6.28.19

EXHIBIT I

USABLE CAPACITY

Unit No.	Type	Fuel	Years in Service	Name Plate Rating	Test Date	Usable Capacity
1	Diesel	Oil & Gas	1963	675 kW	7/14/2015	
2	Diesel	Oil & Gas	1974	1,365 kW	7/14/2015	
3	Diesel	Oil & Gas	1968	1,140 kW	7/14/2015	
4	Diesel	Oil & Gas	1955	900 kW	7/14/2015	
Total Usable Capacity						3,750 kW

Approved:

For NPPD:

Name: *Thomas R. [Signature]*

Date: *7/17/19*

For City of Franklin, Nebraska:

Name: *Margaret M. Hill, mayor*

Date: *6.28.19*

For Southern Power District:

Name: *[Signature]*

Date: *7-11-19*

Note: The amount of Usable Capacity shown is the current amount as of January 1, 2020. The amount is subject to change in accordance with the terms and provisions of the Agreement, and this Exhibit I shall be updated to document such change.

EXHIBIT II
REAL POWER REPORT FORM
Combustion Turbine & Internal Combustion Engine Units

Company

Reported by

Station Name & Unit Number

Month & Date of Test	
Average Ambient Dry Bulb Temperature during test	
Ambient Dry Bulb Temp. during test to be >= this value	
Gross MWh/hr Generated during test	0
MWh/hr Station Service during test	0
Net MWh/hr Generated during test	0
Average Ambient Temperature during test	
Inlet Cooling Discharge Temperature (if inlet cooling is used)	0
Rating Condition Temperature (adjust if inlet cooling is used)	0
Average MWh/hr Net Adjustment due Rating Conditions	0
Fuel (Gas / Oil / other) Approx. Percent	
Average MWh/hr Net Adjustment due to Fuel (if applicable)	0
Other Adjustments	
Reason for adjustment	
Average MWh/hr Net Adjustment	
Reason for adjustment	

Average MWh/hr Net Adjustment	
Total Adjustments	0
Rated Net Capability (MWh/hr)	0

0.00%

Notes:

EXHIBIT III

OPERATING PROCEDURES

NORMAL OPERATING CONDITIONS

The City's power plant shall not operate until notified by the Energy Supply Operator from the NPPD Doniphan Control Center at Doniphan, Nebraska. The City will then operate per instructions from the Energy Supply Operator.

MINIMUM OPERATION SCHEDULE

NPPD shall furnish to City at various intervals a schedule of operation by which City shall operate its power plant to help maintain the plant in good operating condition. The frequency of such operation may be scheduled by NPPD on a monthly basis, but shall not be scheduled more frequent than monthly. The City may, with NPPD's concurrence, test the generating units at a less frequent interval, but in no case shall this interval be less frequent than quarterly. Whenever such testing occurs, a minimum of two (2) hours' operation shall be scheduled for each generating unit tested. Upon providing notice to NPPD by 7:00 a.m. of the day prior, and with NPPD's concurrence, the City may operate its generating units at other times and for other purposes (such as providing training for operators) when such operation was not requested by NPPD.

SCHEDULING OF REPAIRS

The City's generating equipment shall not be made unavailable by disassembly for repairs or otherwise without the approval of the NPPD Energy Supply Operator. The City shall notify the Doniphan Control Center when repairs or maintenance is complete and the equipment is available for use.

PLANT HEATING

During freezing or potentially freezing weather, the plant building and cooling water shall be kept at a temperature to avoid freezing. The cost of operating such equipment shall be the responsibility of the City.

EMERGENCY OPERATING INSTRUCTIONS

If a situation occurs which causes the NPPD power source to be interrupted so that the City is totally without power from Southern, and the City has equipment installed to ensure the City's generating units are isolated from and not operating in parallel with the City's normal power source, then the City may operate its generating units to supply the City's load. If the City does not have such equipment installed to so isolate its generating units, the City can contact the Doniphan Control Center to obtain permission to operate the City's generation. The Doniphan Control Center System Operator will issue instructions on necessary switching prior to starting generation.

Opening or closing of NPPD switches should be done only after receiving clearance and permission from the NPPD Line Dispatcher at Doniphan/Kearney, Nebraska. Switches should be operated only by previously authorized and properly trained personnel per the Line Switching paragraph of this Exhibit III.

Should the City be unable to contact both the Doniphan Control Center and the Line Dispatcher due to severance of communication lines, the City may proceed to isolate themselves from the NPPD System by opening and tagging, per previous instructions, Switch # 5676.

COMMUNICATION

Normal or emergency communication between the City and NPPD shall be by telephone. The telephone numbers of City and NPPD are as set forth below. Other mutually agreed means of communication, if applicable, are also provided below.

City

24-Hour Dispatch Phone: (308) 425-6295

Plant Operator Phone: (308) 470-1199

Email: citypowerwater@gtmc.net

Pager: N/A

Doniphan Control Center

Energy Supply Phone: (402) 845-5256

Energy Supply Cell: N/A

Energy Supply Email: ensoper@nppd.com

System Operator Phone: (402) 845-5221

System Operator Cell: N/A

System Operator Email: genop@nppd.com

LINE SWITCHING

Line switches shall be opened or closed by properly trained personnel who have been authorized by NPPD. Such personnel are identified as follows:


Rick Dean -308-470-0180

Greg Olerich - 308-470-0304

Switching procedures shall follow the standard NPPD methods per most current NPPD Doniphan Control Center Instructions (Transmission), as the same may be amended from time to time by NPPD. The NPPD forms required by such instructions shall be used by the City, and such forms will be furnished by NPPD.

APPROVED:

For NPPD:

Name: 


Date: 7/17/19

For City of Franklin, Nebraska:

Name: Margaret M Hill, mayor

Date: 6-28-19

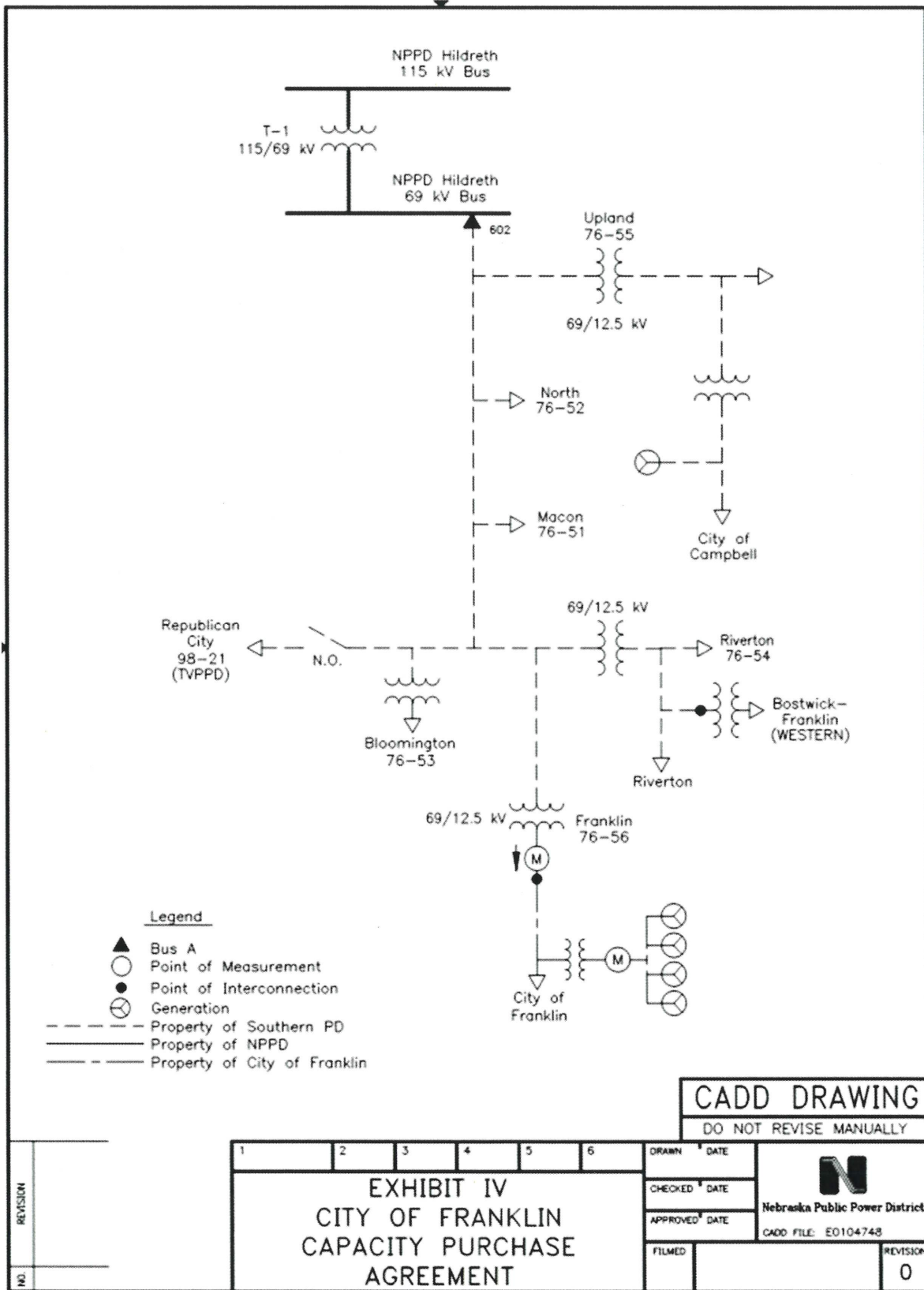
For Southern Power District:

Name: 

Date: 7-11-19


EXHIBIT IV

ONE-LINE DIAGRAM



REVISION	
NO.	

1	2	3	4	5	6
EXHIBIT IV CITY OF FRANKLIN CAPACITY PURCHASE AGREEMENT					

DRAWN DATE CHECKED DATE APPROVED DATE FILMED	DO NOT REVISE MANUALLY  Nebraska Public Power District CADD FILE: E0104748	REVISION 0
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July 1

AGREEMENT FOR SALE AND PURCHASE OF WATER
CITY OF FRANKLIN AND LOWER REPUBLICAN NATURAL RESOURCES DISTRICT

THIS AGREEMENT, made and entered into this 8th day of January, 2004 by and between the City of Franklin, Nebraska, a municipal corporation (hereinafter referred to as "City"), and Lower Republican Natural Resources District, a political subdivision of the State of Nebraska (hereinafter referred to as "District"), and their successors and assigns,

WITNESSETH:

WHEREAS, District is organized and established under the provisions of Section 2-3201 to 2-32,114 R.R.S., 1943 of the Statutes of the State of Nebraska, and has the power and authority to establish an improvement project area for the purposes of carrying out projects authorized by these statutes; and

WHEREAS, District has established such an improvement project area for the purpose of constructing and operating a rural water supply distribution system serving water users within an area detailed in plans now on file in the offices of the District and City; and

WHEREAS, City owns and operates a water supply distribution system with a design capacity sufficient to serve the present consumers of the City and the estimated number of consumers to be served by the District within the area detailed in the plans now on file; and

WHEREAS, District is constructing a water distribution system within the area detailed in said plans now on file and has requested the City to sell the District water for the benefit of the District's consumers; and

WHEREAS, by Ordinance Number 763 enacted on the 7th day of January, 2004 by the Mayor and City Council of the City the sale of water to the District in accordance with the provisions of said ordinance was approved, and the execution of this contract and carrying out the provisions of the ordinance by the City was approved and attested by the City Clerk; and

WHEREAS, by Resolution adopted by the Board of Directors of the District on the 8th day of January, 2004, the purchase of water from the City, in accordance with the provisions contained herein, was approved by the Board of Directors and was duly authorized and attested by the Secretary; and

NOW, THEREFORE, in consideration of mutual agreements and covenants of the parties hereto, it is agreed by and between the parties as follows:

Section 1. The City hereby agrees to sell and deliver to the District potable water and the District agrees to purchase such potable water as herein provided.

Section 2. The City agrees to furnish water in such quantity as may be required by the District; provided that City shall not be required at any time to furnish water at a rate in excess of 240,000 gallons per calendar day and shall not be required to deliver water at a rate of more than 200 gallons per minute.

Section 3. The City agrees to furnish water to the District at the City system's normal operating pressure, estimated at 40 p.s.i., from an 8-inch main to be installed by the City to a point located along and near the east right-of-way line of Nebraska Highway 10 between the north line of the Burlington Northern Santa Fe Railroad right-of-way and "G" Street of the City of Franklin. If a greater pressure than normally available at the point of delivery is required by the District, the cost of providing such greater pressure shall be borne by the District. Normal maintenance requirements, emergency failures of pressure or supply due to main supply line breaks, power failure, flood, fire and use of water to fight fire, earthquake, or other catastrophes not under the direct control of the City shall excuse the City from this provision for such reasonable period of time as may be necessary to restore service.

Section 4. It shall be the responsibility and expense of said City to install, operate, and maintain at its own expense at the point of delivery the necessary metering equipment including a meter house and/or pit and/or required devices of the standard type for properly measuring the quantity of water delivered to the District and to calibrate such metering equipment when requested by the District not more frequently than once every six (6) months. The metering equipment will be completed and available for hookup not less than 120 days prior to the District's estimated date of completion of its rural water system. A metering registration not more than 2% above or below the test results shall be deemed accurate. Readings for the three (3) months prior to any test shall be corrected in accordance with the percentage of inaccuracy found by the test when the test reflects greater than 2% variance. If any meter fails to register for any period, the amount of water furnished during such period shall be deemed to be the amount of water delivered in the corresponding period of the previous year (if no previous year history then for the immediate period prior to failure) unless City and District shall agree upon a different amount. The City agrees to maintain the back flow devices and metering equipment in good condition and not to cause excessive pressure loss to the District line. The cost, thereof, to be paid by the District if the City charges its other users for said costs; otherwise, the cost to be borne by the City. The metering equipment shall be read on a normal monthly scheduled meter reading basis by said City. An appropriate official of the District shall have access to the meter for purposes of verifying this reading or upon reasonable notice shall be present for the purpose of verifying its readings.

Section 5. The City agrees to furnish the District at P. O. Box 618, Alma, Nebraska 68920 not later than the normal billing date of each month with an itemized statement of the amount of water so metered by the

City during the preceding month. All billings will become due and payable upon normal cycling as it is customary of all bills of the City.

Section 6. The District agrees to pay the City the amount of 70¢ per 1,000 gallons of water delivered to the District through the metering system described in Section 4 hereof, which will remain in effect for one year after commencement of delivery of water to the District under this agreement, together with a meter charge of \$50.00 per month. Thereafter, in March of each year, the parties will meet to review the rates being charged and the maximum amount of water to be delivered. Changes in rates and amounts will be made only upon sound and credible engineering reports or demonstrated need resulting from extraordinary changes in circumstances of either party. If an agreement cannot be reached, the issue will be submitted to a qualified arbitrator. Any capital expenditures for water system improvements within the City which are due to growth of system improvements for the sole benefit of the City shall not be included in the calculations for water rate adjustments. The City may, from time to time, increase or decrease such charges at such times as water rates charged to customers of its municipal system are changed. Any such increases or decreases shall be equal to the same percentage increase or decrease charged to the municipal customers.

Section 7. The District agrees to pay a connecting fee of \$65,000.00 for connection of the distribution system which will be payable at the time the City notifies the District that the metering system is completed and available for connection to the District's rural water system. The City shall furnish such service at such times as the water line from the City to the District has been constructed by the District.

Section 8. All operation, maintenance, and sole ownership of the line to the point of connection as shown in Section 3, including metering station, shall be and remain the property of the City. The District shall own, operate, and maintain from the metering station south.

Section 9. The City agrees to deliver water of the same quality as is delivered to the customers of its municipal water system. The District will not add any other domestic, commercial, or industrial uses requiring usage beyond the limitations set forth in Section 2 of this agreement without approval of the City.

Section 10. The City will at all times operate and maintain its system in an efficient manner and will take such corrective action as may be necessary to furnish the District with quantities required by said District as herein provided. Temporary or partial failure to deliver said water shall be remedied with all reasonable dispatch. In the event of an extended shortage of water or if the supply of water available to the City is otherwise diminished over an extended period of time, the supply of water to the District's consumers shall be reduced or diminished in the same ratio or proportion as the supply to the City's consumers is reduced or diminished.

The District will regulate its consumers so that in the event of rationing of the City's consumers, the District will likewise ration or diminish the water available to its consumers.

Section 11. The term of this agreement shall be for a 25-year period commencing on the date of initial delivery of water to the District, and thereafter shall be renewed for an additional period of not less than 15 years. After the initial renewal period, the parties may renew or extend the agreement for such periods of time as they shall agree upon.

Section 12. Any and all easements necessary from the point of connection of the City's distribution system at the location shown in Section 3 shall be at the cost and be the responsibility of said District.

Section 13. In the event of any occurrence rendering the District incapable of performing under this contract, any successor of the District whether by legal process, assignment or otherwise, shall succeed to the rights of the District hereunder.

Section 14. The construction of the water supply distribution system by the District is being financed by a loan and grant from the United States of America, acting through Rural Development of the United States Department of Agriculture, and the provisions hereof pertaining to the undertakings of the District are conditioned upon securing such financing and the approval, in writing, of the State Director of Rural Development. This contract will be pledged to the Rural Development as part of the security for this financial assistance.

IN WITNESS WHEREOF, the parties hereto, acting under authority of their respective governing bodies, have caused this contract to be duly executed in four counterparts, each of which shall constitute an original.

CITY OF FRANKLIN, NEBRASKA, Seller,

By: *Roger Dorn*
Mayor.

ATTEST:

Dwight K. Fries
City Clerk.



LOWER REPUBLICAN NATURAL RESOURCES
DISTRICT, Buyer,

By: *Gayle Christe*
Chairman.

ATTEST:

Rogin Nelson
Secretary.



APPROVED:
James Barr
Rural Development State Director.

Michael Clements
2-27-04

COPY

RESOLUTION NO. 2009.10

BE IT RESOLVED, that the Mayor and City Council of the City of Franklin, Nebraska, have received, reviewed, and considered the Best Management Practices Plan for compliance with the Republican River Compact made by the State of Nebraska with the States of Colorado and Kansas in 1943, as amended in 2002. The Lower Republican NRD "Best Management Practices" Plan for compliance with the Republican River Compact includes five basic steps essential to the process:

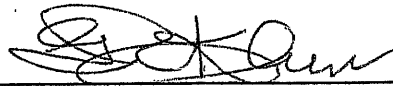
- First, the LRNRD and the State must be guided by the Compact. This means the theory of the Best Management Practices to regulate and police flow all up and down the River and its basin, both in the stream and in the groundwater aspects of the basin's hydrology, must be guided by the theory of the Compact.
- Second, Nebraskans must treat one another as the States are required to treat each other. Just as Colorado cannot use water rightfully belonging to Kansas, and Nebraskans upstream in the aquifer, or upstream on the River, cannot use water required downstream on a disproportionate basis.
- Third, Best Management Practices must observe the Compact's quantities and allocations. The Compact has the status of federal law. It must be respected.
- Fourth, Nebraska must assure compliance with the Compact at Hardy, at the State line, and at all Compact measurement points. The Nebraska - Kansas State line is not the only proposed point at which compliance is determined within the Compact and must be assured under Best Management Practices. There are many measurement points, and each is important.
- Fifth, the River must be operated, that is managed, under compliance rules familiar to all for surface water projects. We must deal with the River the same way we deal with irrigation canals and ditches. This model works; it must be applied to both surface and groundwater.

After due consideration and deliberation, we add our support to the Best Management Practices Plan for compliance with the Republican River Compact.

Dated: November 9, 2009.

CITY OF FRANKLIN, NEBRASKA,

By: _____


George R. Kleen, Mayor.

ORDINANCE NO. 763

AN ORDINANCE OF THE CITY OF FRANKLIN, NEBRASKA PERTAINING TO SALE AND DELIVERY OF WATER; TO DECLARE THE INTENTION OF THE MAYOR AND COUNCIL TO PROVIDE WATER TO THE LOWER REPUBLICAN NATURAL RESOURCES DISTRICT FOR DISTRIBUTION AND SALE THROUGH ITS RURAL WATER SYSTEM; TO AUTHORIZE THE MAYOR TO EXECUTE AN AGREEMENT; TO PROVIDE FOR PUBLICATION OF THIS ORDINANCE; AND TO DECLARE AN EFFECTIVE DATE.

WHEREAS, the City of Franklin is a municipal corporation existing under and by virtue of the laws of the State of Nebraska and is vested with proper power and authority to own and operate a municipal water system and to sell water from its system; and

WHEREAS, the City of Franklin and the Lower Republican Natural Resources District have negotiated an agreement which provides that the City will sell and deliver to the Natural Resources District certain amounts of water at certain agreed prices and charges; and

WHEREAS, the Mayor and Council find that the agreement is mutually beneficial to the citizens of the City of Franklin and to persons to be served by the rural water system:

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF FRANKLIN, NEBRASKA, AS FOLLOWS:

Section 1. That the City of Franklin, Nebraska shall enter into a written contract with the Lower Republican Natural Resources District, its successors and assigns, for the sale of potable water to be delivered to the purchaser at a metering station to be established near the southerly municipal limits of the City.

Section 2. That the contractual agreement, which has been reviewed and agreed upon by both of the parties, is hereby approved and adopted by the Mayor and Council.

Section 3. That the Mayor is hereby authorized and directed to execute the contract on behalf of the City of Franklin.

Section 4. That this ordinance shall be in full force and effect from and after its adoption, approval, and publication as provided by law.

ADOPTED AND APPROVED this 7th day of January, 2004.

APPROVED:

Roger Dorn
Mayor.

ATTEST:

Diane K. Fries
City Clerk.



NRD RATE TABLE		
	Customer Charge	Rate per 1000 gallons
1/1/2004	\$50.00	\$0.70
9/1/2007	\$50.00	\$0.81
12/1/2009	\$54.50	\$0.91
3/1/2011	\$70.85	\$1.13
5/1/2022	\$75.57	\$2.05

Vetter. Vote taken: AYE: Vetter, Overleese, and Herrick. NAY: None. Absent: None. Motion carried.

ORDINANCE NO. 763

AN ORDINANCE OF THE CITY OF FRANKLIN, NEBRASKA PERTAINING TO SALE AND DELIVERY OF WATER; TO DECLARE THE INTENTION OF THE MAYOR AND COUNCIL TO PROVIDE WATER TO THE LOWER REPUBLICAN NATURAL RESOURCES DISTRICT FOR DISTRIBUTION AND SALE THROUGH ITS RURAL WATER SYSTEM; TO AUTHORIZE THE MAYOR TO EXECUTE AN AGREEMENT; TO PROVIDE FOR PUBLICATION OF THIS ORDINANCE; AND TO DECLARE AN EFFECTIVE DATE.

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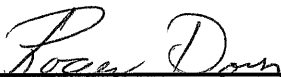
Section 2. That the contractual agreement, which has been reviewed and agreed upon by both of the parties, is hereby approved and adopted by the Mayor and Council.

Section 3. That the Mayor is hereby authorized and directed to execute the contract on behalf of the City of Franklin.

Section 4. That this ordinance shall be in full force and effect from and after its adoption, approval, and publication as provided by law.

ADOPTED AND APPROVED this 7th day of January, 2004.

APPROVED:



Roger Dorn, Mayor

ATTEST:




Diane K. Fries, City Clerk

- #5 Motion by Herrick and second by Vetter to approve the employment contract with the City and Matthew R. Bower. Vote taken: AYE: Vetter, Overleese, and Herrick. NAY: None. Absent: None. Motion carried.

Upon motion by Vetter and second by Overleese the meeting was duly adjourned at 4:33 p.m. Roll Call: AYE: Vetter, Overleese, and Herrick. NAY: None. Absent: None. Motion carried.



South Central Economic Development District, Inc.

POB 79; 401 East Ave (2nd Floor)
Holdrege, NE 68949

Invoice

Date	Invoice #
1/2/2026	2020

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 15, 2025

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, 2026**, 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 2026!

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 2026. Dues will be paid _____ (date).

2026 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 2026:

Name: _____

Address: _____

City, State, Zip: _____

Email: _____

Telephone: Day _____ Evening _____ Cell _____

Elected or Employed Position: _____ or

Business Owned/Community Position: _____

2026 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 2026:

Name: _____

Address: _____

City, State, Zip: _____

Email: _____

Telephone: Day _____ Evening _____ Cell _____

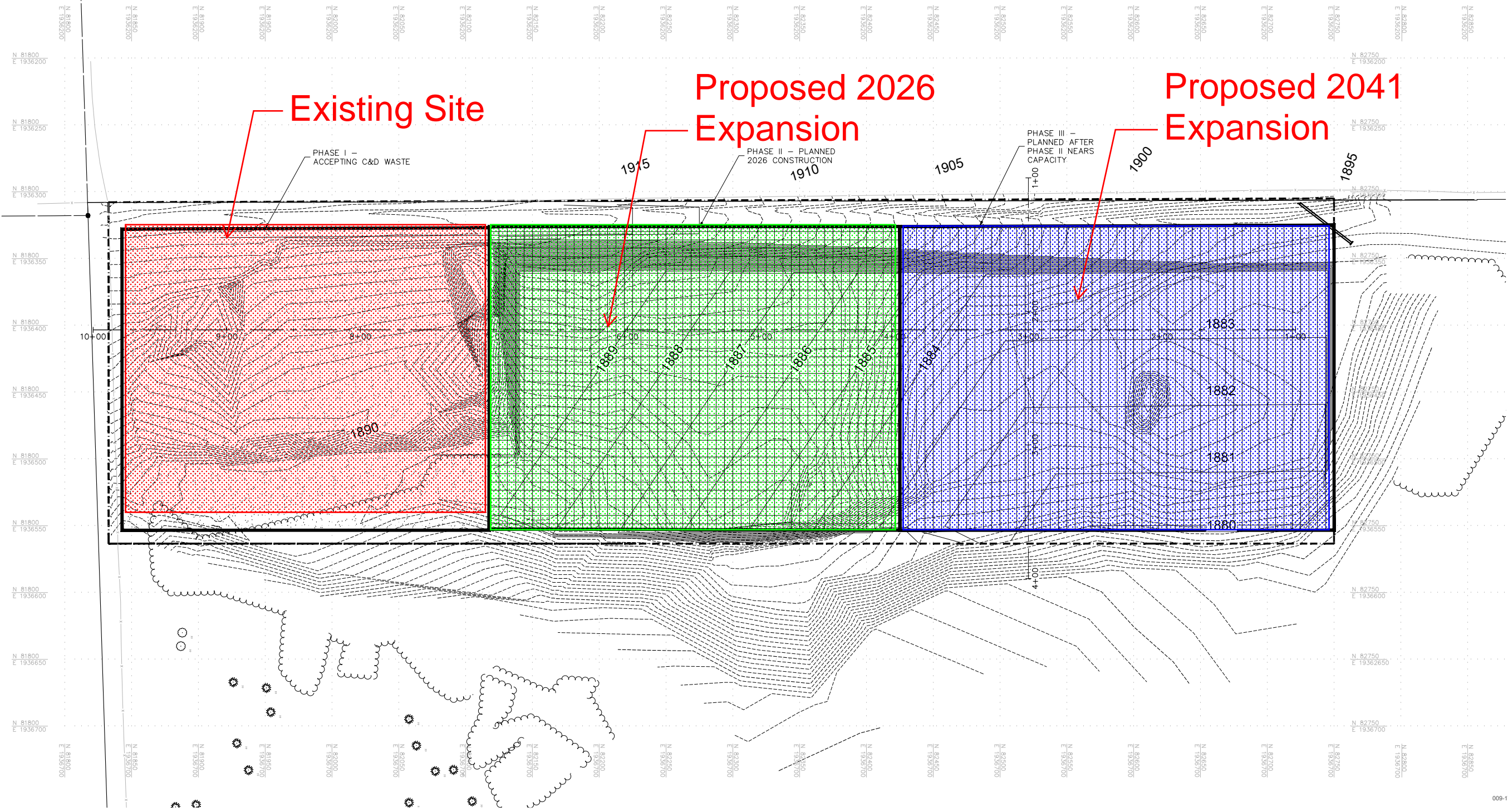
Elected or Employed Position: _____ or

Business Owned/Community Position: _____

Form Completed by: _____

Signature: _____

Title: _____ Date: _____



2025
FRANKLIN C & D LANDFILL
FRANKLIN, NEBRASKA

EXCAVATION PLAN - PHASE 2



PROJECT NO.	222242.00
DATE	12/1/2025
DRAWN BY	ADP
FILE NAME	EXCAVATION-5 - PHASE 2.dwg
FIELD BOOK	FRANKLIN COUNTY #1
FIELD CREW	B.S.
SURVEY FILE NO.	SV-180189 Topo.dwg
PLAN IN HAND	
INITIALS	
DATE	
70 PERCENT REVIEW	
INITIALS	
DATE	
85 PERCENT REVIEW	
INITIALS	
DATE	
REVISIONS	

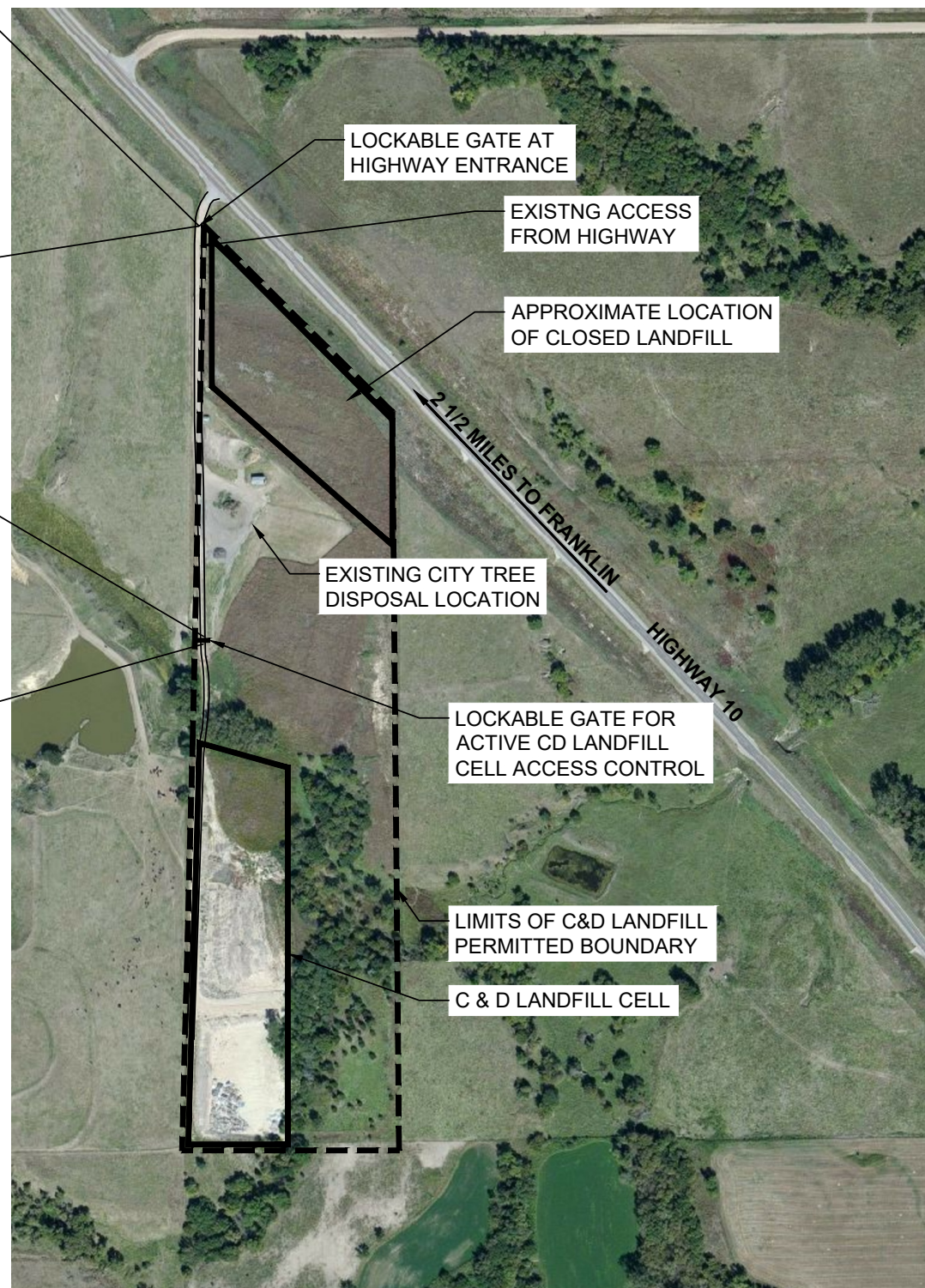
FRANKLIN C & D LANDFILL FRANKLIN, NEBRASKA



GATE ZOOMED DETAIL



GATE ZOOMED DETAIL



INDEX OF SHEETS

- 1 COVER SHEET
- 2 GENERAL NOTES
- 3 EXISTING GROUND SITE
- 4 SITE TOPOGRAPHICAL SURVEY SEPTEMBER 2025
- 5 EXCAVATION PLAN - FUTURE PHASES
- 6 EXCAVATION PLAN - PHASE II
- 7 FINAL CAP PLAN
- 8 PHASE I CROSS SECTIONS SEPTEMBER 2025
- 9 PHASE II CROSS SECTION SEPTEMBER 2025
- 10 CROSS SECTIONS SEPTEMBER 2025

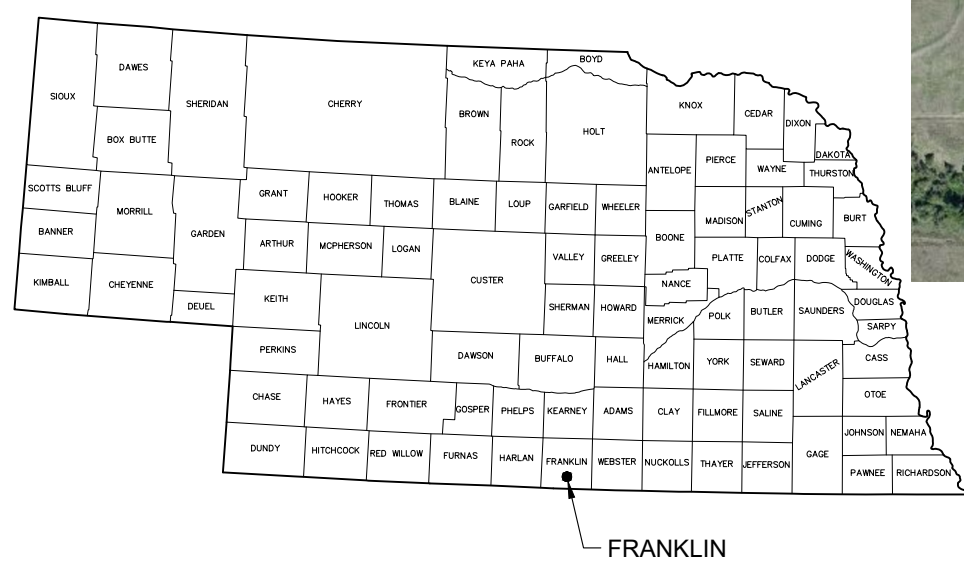
2025
FRANKLIN C & D LANDFILL
FRANKLIN, NEBRASKA

COVER SHEET

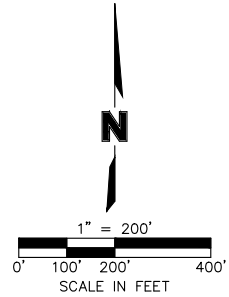


PROJECT NO. 222242.00
DATE 12/8/2025
DRAWN BY ADP
FILE NAME 009-1780_COVER.dwg
FIELD BOOK FRANKLIN COUNTY #1
FIELD CREW B.S.
SURVEY FILE NO. SV-180189 Topo.dwg
PLAN IN HAND INITIALS DATE
70 PERCENT REVIEW INITIALS DATE
95 PERCENT REVIEW INITIALS DATE
REVISIONS

*NOTE:
LIMITS OF EXISTING LANDFILL AND WASTE LOCATIONS APPROXIMATE.
NO RECORDS WERE LOCATED TO DELINEATE EXACT BOUNDARIES.



SITE MAP



LINESTYLES

ITEM	SYMBOL
BREAK LINE	
CABLE TELEVISION	— UTV — UTV —
CABLE TV (NS)	-<UTV> -<UTV> -
CENTERLINE OF ROAD	— — — — —
CONTOUR MINOR (EX)	- - - - - 1202
CONTOUR MAJOR (EX)	- - - - - 1200
CONTOUR MINOR (EX,SCREENED)	- - - - - 1202
CONTOUR MAJOR (EX,SCREENED)	- - - - - 1200
CONTOUR MINOR (PR)	— — — — — 1202
CONTOUR MAJOR (PR)	— — — — — 1200
LIMITS OF CONSTRUCTION	- - - - - LOC - - - - - LOC - - - - -
CULVERT	
ELECTRIC (OVHD)	- - - - - OHE - - - - - OHE - - - - -
ELECTRIC (OVHD, NS)	-<OHE> -<OHE> -
ELECTRIC (UGND)	- - - - - UGE - - - - - UGE - - - - -
ELECTRIC (UGND, NS)	-<UGE> -<UGE> -
FENCE (WOODEN)	— x — x — x — x —
FENCE (WIRE OR UNKNOWN)	— o — o — o — o —
FENCE (CHAINLINK)	— Δ — Δ — Δ — Δ —
FENCE (SECURITY)	— □ — □ — □ — □ —
FIBER OPTIC LINE	— FO — FO —
FIBER OPTIC LINE (NS)	-<FO> -<FO> -
FLOWLINE (BREAKLINE)	— · · · · · —
GAS LINE	— G — G —
GAS LINE (NS)	-<G> -<G> -
GUARDRAIL	
PROPERTY BOUNDARY	— — — — —
PROPERTY LOT LINES (PR)	— — — — —
PROPERTY LINES (EX,NS)	— — — — —
RIGHT-OF-WAY LINE	— ROW — ROW —
RAILROAD RIGHT-OF-WAY	— RR ROW —
RAILROAD TRACKS	— + + + + + —
RETAINING WALL	
SANITARY SEWER (EX)	— 8" SAN —
SANITARY SEWER (NS)	-<SAN> -<SAN> -
SANITARY SEWER (PR)	— 8" SAN —
SAN SEWER FORCE MAIN (EX)	— 8" FM — 8" FM —
SAN SEWER FORCE MAIN (PR)	— 6" FM — 6" FM —
STORM SEWER (EX)	— 12" ST — (OFFSET TO PIPE SIZE)
STORM SEWER (NS)	-<ST> -<ST> -
STORM SEWER (PR)	— 12" ST — (OFFSET TO PIPE SIZE)
TELEPHONE LINE (UGND)	— UGT — UGT —
TELEPHONE LINE (UGND,NS)	-<UGT> -<UGT> -
TELEPHONE LINE (OVHD)	— OHT — OHT —
TELEPHONE LINE (OVHD,NS)	-<OHT> -<OHT> -
TERRACE	
CROPLINE	
TRAVELED WAY	— — — — —
WATER (EX)	— 6" W — 6" W —
WATER (NS)	-<W> -<W> -
WATER (PR)	— 6" W — 6" W —
FIRE SERVICE	— 6" F — 6" F —
EXISTING	EX
EXISTING, NOT-SURVEYED	NS
PROPOSED	PR
OVERHEAD	OVHD
UNDERGROUND	UGND

COMMON HATCHING

ITEM	HATCH
ASPHALT PAVEMENT (EX.)	
CONCRETE PAVEMENT (EX.)	
GRAVEL (EX.)	
BRICK PAVEMENT (EX.)	
ASPHALT PAVEMENT (PR.)	
CONCRETE PAVEMENT (PR.)	
CONCRETE SIDEWALK (PR)	
GRAVEL (PR.)	
BRICK PAVEMENT (PR.)	
RIP RAP	
SEEDING	
MATTING	
UNDISTURBED EARTH	
EARTH	
GRANULAR FILL	
SAND MORTAR, PLASTER	
CONCRETE	
BRICK	
CONCRETE BLOCK	
METAL	
WOOD FRAMING	
WOOD FRAMING INTERRUPTED MEMBER	
BATT INSULATION	
RIGID INSULATION	

UTILITIES

ITEM	SYMBOL
STORM SEWER	
CURB INLET	
GRATE INLET	
CATCH BASIN	
STORM SEWER MANHOLE	
SANITARY	
CLEANOUT	
SEPTIC TANK	
SANITARY MANHOLE	
POWER, ELECTRICAL, LIGHT, AND TRAFFIC	
AIR CONDITIONING UNIT	
ANTENNA	
ANCHOR POLE/POST	
GUY POLE	
GUY WIRE ANCHOR	
ELECTRICAL HIGHLINE TOWER (METAL OR CONCRETE)	
POWER POLE (EXISTING)	
POWER POLE (PROPOSED)	
POWER (ELEC) PEDESTAL	
POWER (ELEC) PULL BOX OR MANHOLE	
POWER (ELEC) METER	
LIGHT POLE	
TRAFFIC SIGNAL	
TRAFFIC SIGNAL BOX	
TELEVISION PEDESTAL	
TELEVISION MANHOLE	
WATER	
WATER MANHOLE	
WATER VALVE	
WATER SHUT OFF OR CURB STOP	
WELL	
WATER METER	
WATER METER PIT	
YARD HYDRANT	
WATER ELEVATION	
WATER TOWER	
FIRE HYDRANT (EXISTING)	
FIRE HYDRANT (PROPOSED)	
FIRE HYDRANT IN PROFILE	
WATER FITTINGS	
11- 1/4"	
22- 1/2"	
45°	
90°	
CROSS	
PLUG	
REDUCER	
TEE	
GAS	
GAS METER	
GAS MANHOLE	
GAS FILL PIPE	
GAS PUMP	
GAS VALVE	
GAS VENT	
TELEPHONE	
FIBER OPTICS PULL BOX	
TELEPHONE POLE	
TELEPHONE PULL BOX OR MANHOLE	
TELEPHONE PEDESTAL	
MANHOLE (NON-SPECIFIC)	
UNDERGRND STORAGE TANK	
VALVE (NON-SPECIFIC)	

SITE & SIGNAGE

ITEM	SYMBOL
SIGN	
BARRICADE	
ROAD SIGNS	
COUNTY ROAD	
INTERSTATE HIGHWAY	
STATE HIGHWAY	
U.S. HIGHWAY	
MILE MARKER POST	
RIGHT OF WAY MARKER	
RAILROAD CROSSING SIGNAL	
RAILROAD SWITCH	
FLAG POLE	
MAILBOX	
PROPANE TANK	
SATELLITE TV DISH	
WINDMILL	

CONTROL & ELEVATION

ITEM	SYMBOL
BENCHMARK	
CONTROL POINT (NON-PROPERTY)	
MONUMENT FOUND (PROPERTY)	
MONUMENT SET	
TEMPORARY POINT	
TEST BORING	
POINT ELEVATION (EXISTING)	× 0.00
POINT ELEVATION (PROPOSED)	
TOP OF PAVEMENT	TP
TOP OF CURB	TC
GROUND	GR
TOP OF WALL	TW
BOTTOM OF WALL	BW
FLOWLINE	FL
GRID TICK	+

MISC FEATURES

ITEM	SYMBOL
CENTER PIVOT	
CEMETERY	
GRAVE	
CHURCH	
CAVE	
CISTERN	
LATRINE	
OIL WELL	
GUARD POST	

PAVING FEATURES

ITEM	SYMBOL
EXISTING PAVEMENT JOINT	
TRANSVERSE JOINT	
LONGITUDINAL JOINT	
EXPANSION/KEYED JOINT	
PAVEMENT MARKING	
PAVEMENT REBAR	
HANDICAP SYMBOL	

VEGETATION

ITEM	SYMBOL
BUSH	
CONIFEROUS TREE	
DECIDUOUS TREE	
MARSH/WETLAND	
TREE MASS LINE	
TREE STUMP	

SWPPP

ITEM	SYMBOL
SILT FENCE	
INLET PROTECTION	
STRAW WATTLE CHECK	
STRAW BALE CHECK	
FLOW ARROW (PLAN)	
AREA INLET	
FILTER PROTECTION	

GENERAL

ITEM	SYMBOL
PLAN REVISION	
NORTH ARROW	
GRAPHIC SCALE PLAN	
GRAPHIC SCALE PROFILE/ CROSS SECTION	
KEYNOTE OR TABULAR NOTE	
REFERENCED NOTE	
ELEVATION	
SECTION	
ENLARGED DETAIL	

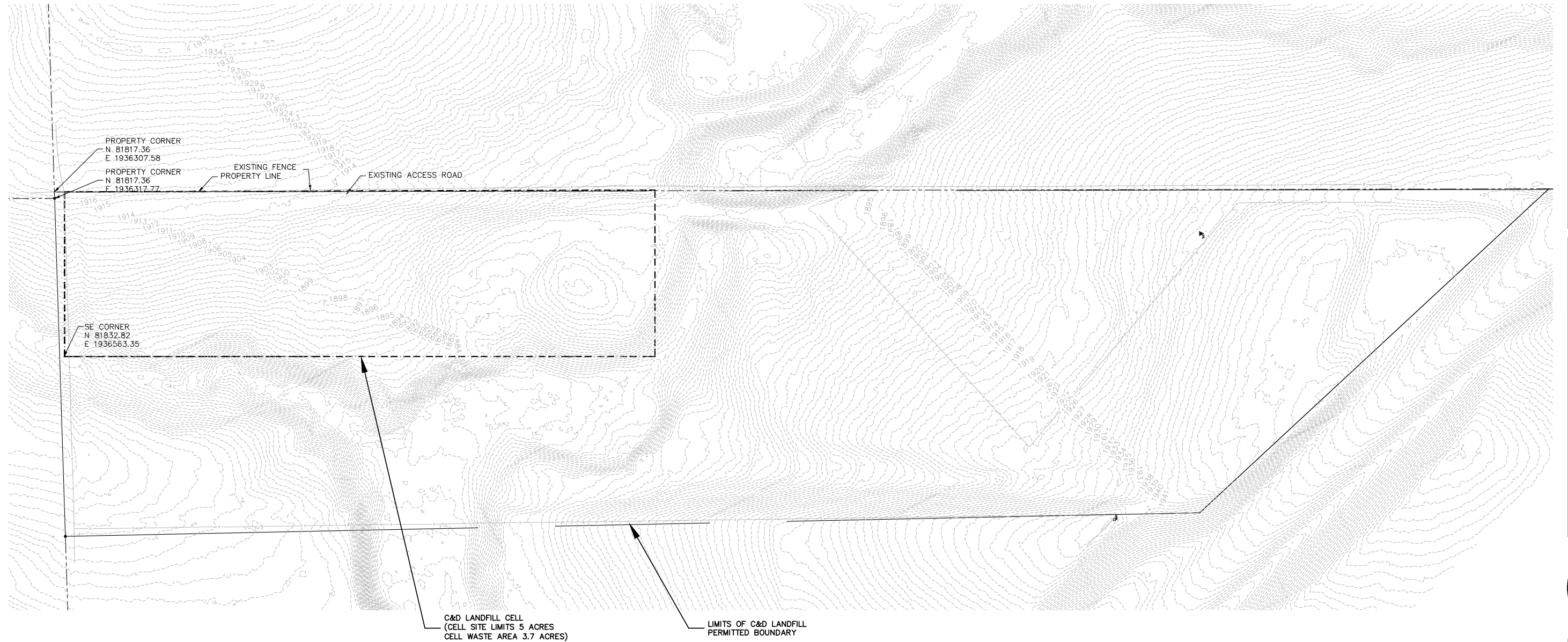


2025
FRANKLIN C & D LANDFILL
FRANKLIN, NEBRASKA

GENERAL NOTES AND SYMBOLS



PROJECT NO. 222242.00
DATE 11/21/2025
DRAWN BY ADP
FILE NAME 009-1780_GEN NOTE.dwg
FIELD BOOK FRANKLIN COUNTY #1
FIELD CREW B.S.
SURVEY FILE NO. SV-180189 Topo.dwg
PLAN IN HAND
INITIALS
DATE
70 PERCENT REVIEW
INITIALS
DATE
95 PERCENT REVIEW
INITIALS
DATE
REVISIONS




2025
FRANKLIN C & D LANDFILL
FRANKLIN, NEBRASKA

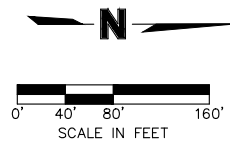
EXISTING GROUND SITE

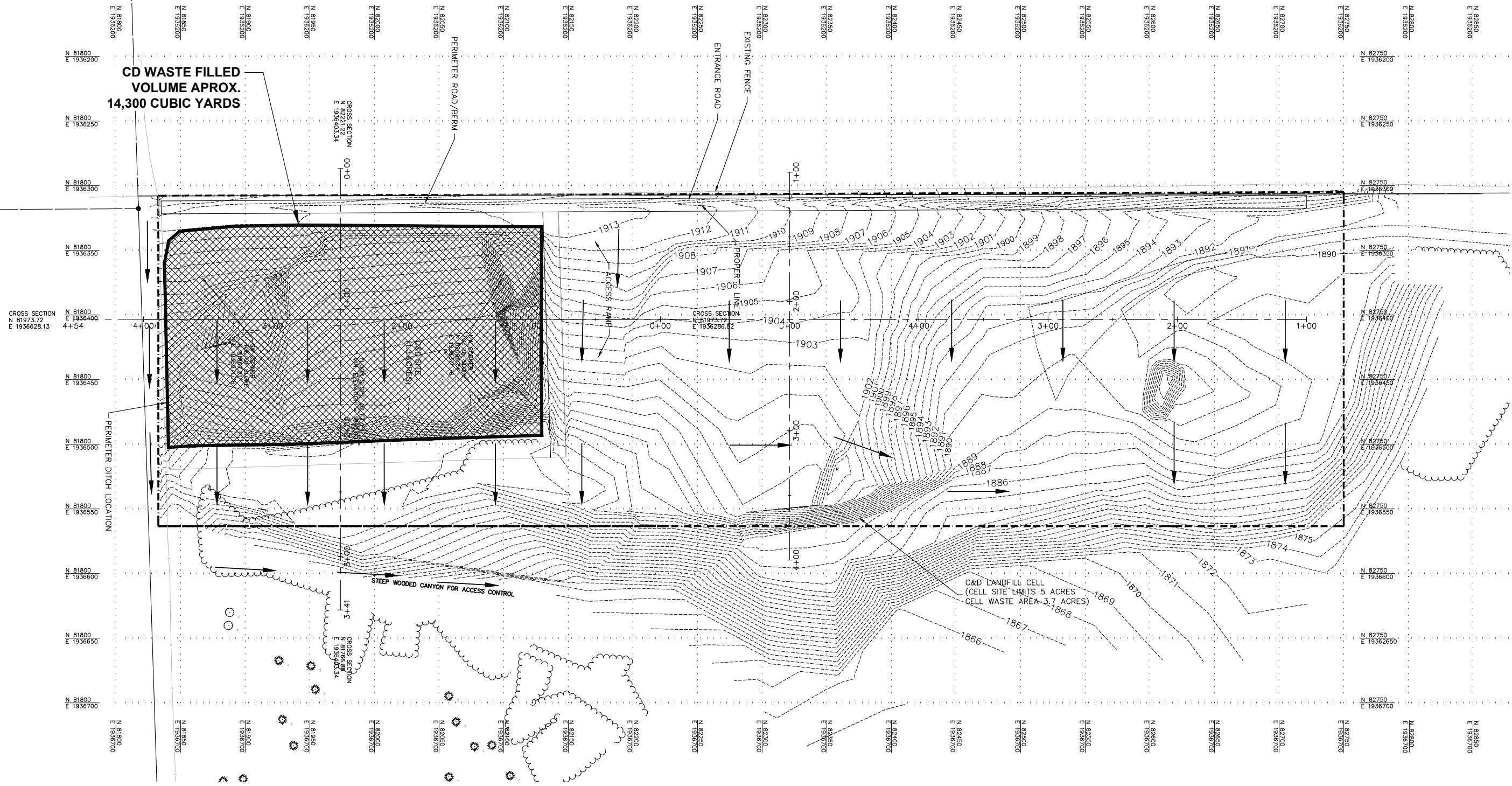


PROJECT NO. 222242.00
DATE 12/15/2025
DRAWN BY ADP
FILE NAME 009-1780_EGSITE2.dwg
FIELD BOOK FRANKLIN COUNTY #1
FIELD CREW B.S.
SURVEY FILE NO. SV-180189 Topo.dwg
PLAN IN HAND
INITIALS
DATE
70 PERCENT REVIEW
INITIALS
DATE
95 PERCENT REVIEW
INITIALS
DATE
REVISIONS

LEGEND

- EXISTING CONTOURS -----
- PROPERTY LINE - - - - -
- EXISTING FENCE - + - + -
- TREE MASS 



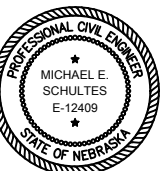


CD WASTE FILLED
VOLUME APROX.
14,300 CUBIC YARDS

C&D LANDFILL CELL
(CELL SITE LIMITS 5 ACRES)
CELL WASTE AREA 3.7 ACRES

2025
FRANKLIN C & D LANDFILL
FRANKLIN, NEBRASKA

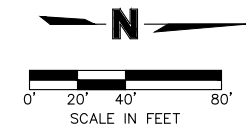
SITE TOPOGRAPHICAL SURVEY
SEPTEMBER 2025

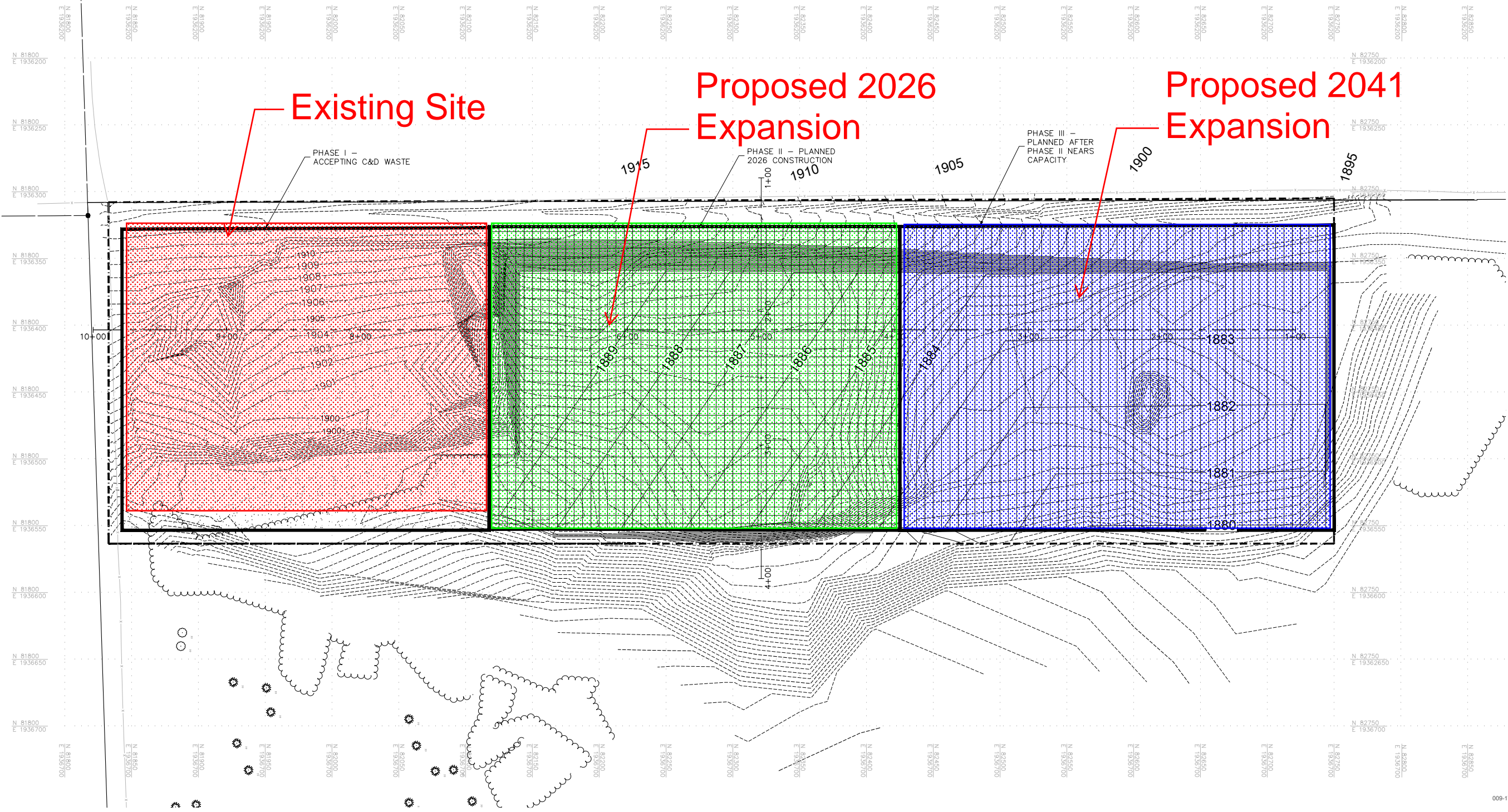


PROJECT NO. 222242.00
DATE 12/8/2025
DRAWN BY ADP
FILE NAME 009-1780_CELLPAD.dwg
FIELD BOOK FRANKLIN COUNTY #1
FIELD CREW B.S.
SURVEY FILE NO. SV-180189 Topo.dwg
PLAN IN HAND
INITIALS
DATE
70 PERCENT REVIEW
INITIALS
DATE
85 PERCENT REVIEW
INITIALS
DATE
REVISIONS

LEGEND

- EXISTING CONTOURS
- PROPERTY LINE
- EXISTING FENCE
- TREE MASS
- DRAINAGE FLOW





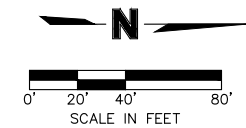
2025
FRANKLIN C & D LANDFILL
FRANKLIN, NEBRASKA

EXCAVATION PLAN - PHASE 2



PROJECT NO.	222242.00
DATE	12/15/2025
DRAWN BY	ADP
FILE NAME	EXCAVATION-5 - PHASE 2.dwg
FIELD BOOK	FRANKLIN COUNTY #1
FIELD CREW	B.S.
SURVEY FILE NO.	SV-180189 Topo.dwg
PLAN IN HAND	
DATE	
70 PERCENT REVIEW	
DATE	
85 PERCENT REVIEW	
DATE	
REVISIONS	

- EXISTING CONTOURS
- PROPERTY LINE
- EXISTING FENCE
- TREE MASS
- DRAINAGE FLOW

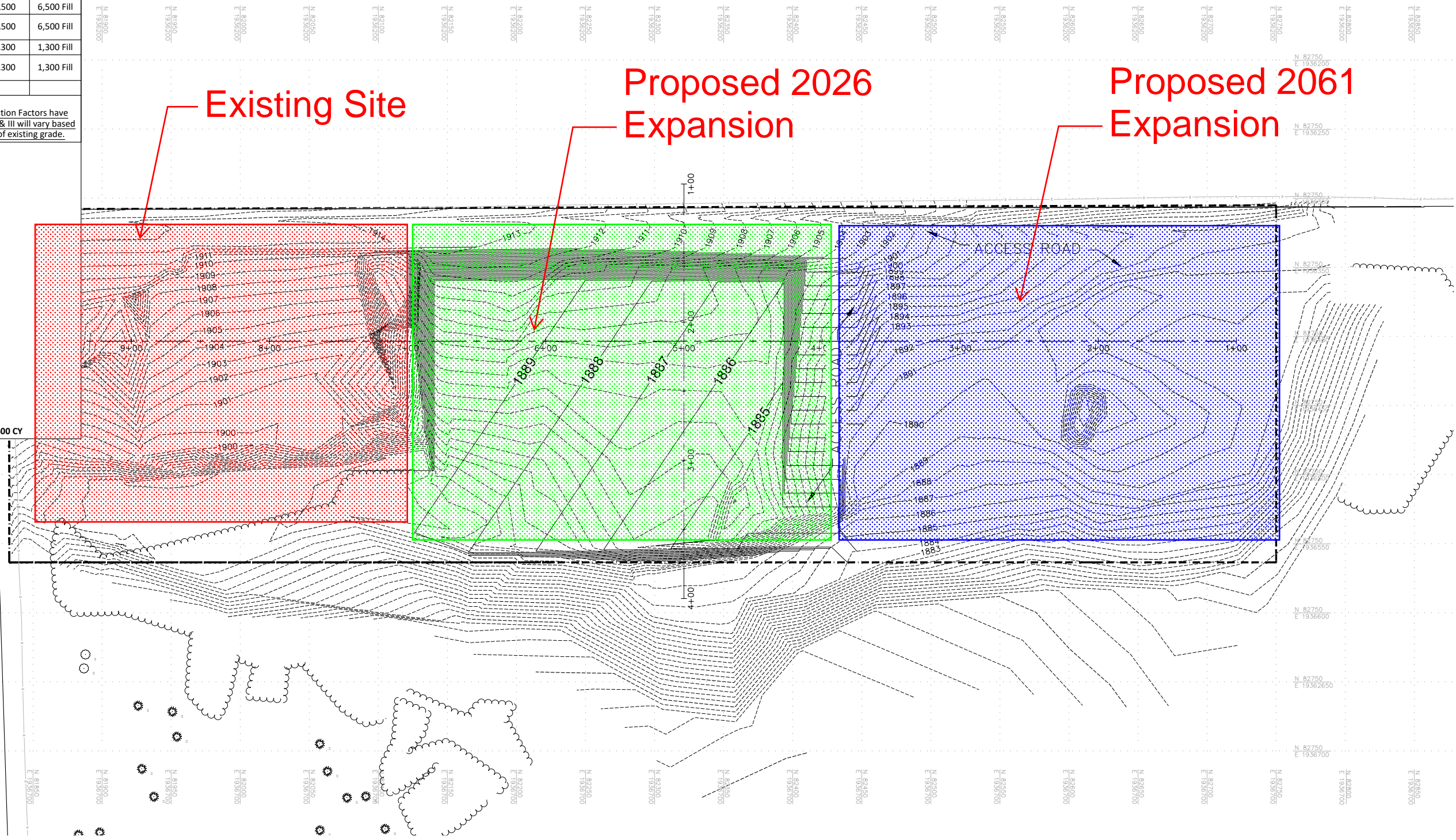


EARTHWORK			
	Cut (CY)	Fill (CY)	Net (CY)
6" Top Soil Excavation Phase 2	1300	0	1,300 Cut
6" Top Soil Excavation Phase 3 (Future)	1300	0	1,300 Cut
Excavation Phase 2	30,000	0	30,000 Cut
Excavation Phase 3 (Future)	18,600	0	18,600 Cut
Embankment Phase 2	0	400	400 Fill
Embankment Phase 3 (Future)	0	300	300 Fill
30" Clay Cap Cover Phase 2	0	6,500	6,500 Fill
30" Clay Cap Cover Phase 3 (Future)	0	6,500	6,500 Fill
6" Cap Top Soil Phase 2	0	1,300	1,300 Fill
6" Cap Top Soil Phase 3 (Future)	0	1,300	1,300 Fill

Ballpark cost is \$10/CY = \$300,000

* Notes: Volumes are Approximate. No Compaction Factors have been Applied. Earthwork split between Phase II & III will vary based on construction. Top soil is estimated as top 6" of existing grade.

Earthwork Balance	
Total Embankment	700 CY
Compaction Factor	x1.35
	950 CY
Total Cap Volume	20,440 CY
Compaction Factor	x1.35
	27,600 CY
Waste Volume Available	47,000 CY
Cover Factor	x0.10
Compaction Factor	x1.35
	6,500 CY
Total Needed	35,050 CY
Total Site Excavation	48,600 CY

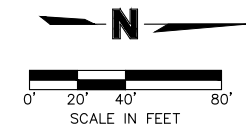


2025
FRANKLIN C & D LANDFILL
FRANKLIN, NEBRASKA

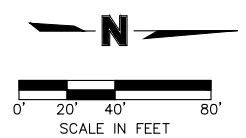
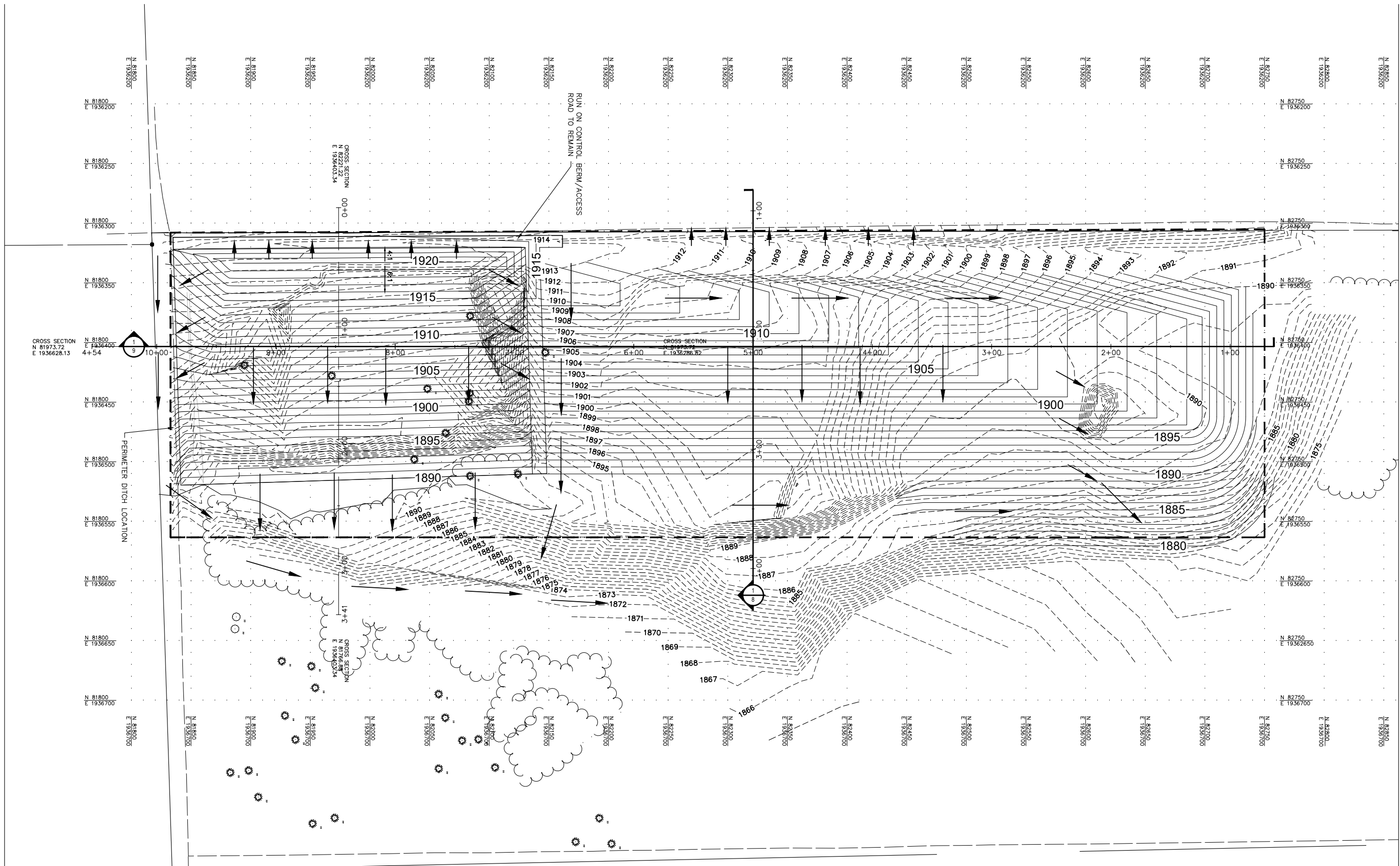
EXCAVATION PLAN - FUTURE PHASES



PROJECT NO.	222242.00
DATE	12/15/2025
DRAWN BY	ADP
FILE NAME	009-1780_EXCAVATION-5.dwg
FIELD BOOK	FRANKLIN COUNTY #1
FIELD CREW	B.S.
SURVEY FILE NO.	SV-180189 Topo.dwg
PLAN IN HAND	
INITIALS	
DATE	
70 PERCENT REVIEW	
INITIALS	
DATE	
85 PERCENT REVIEW	
INITIALS	
DATE	
REVISIONS	

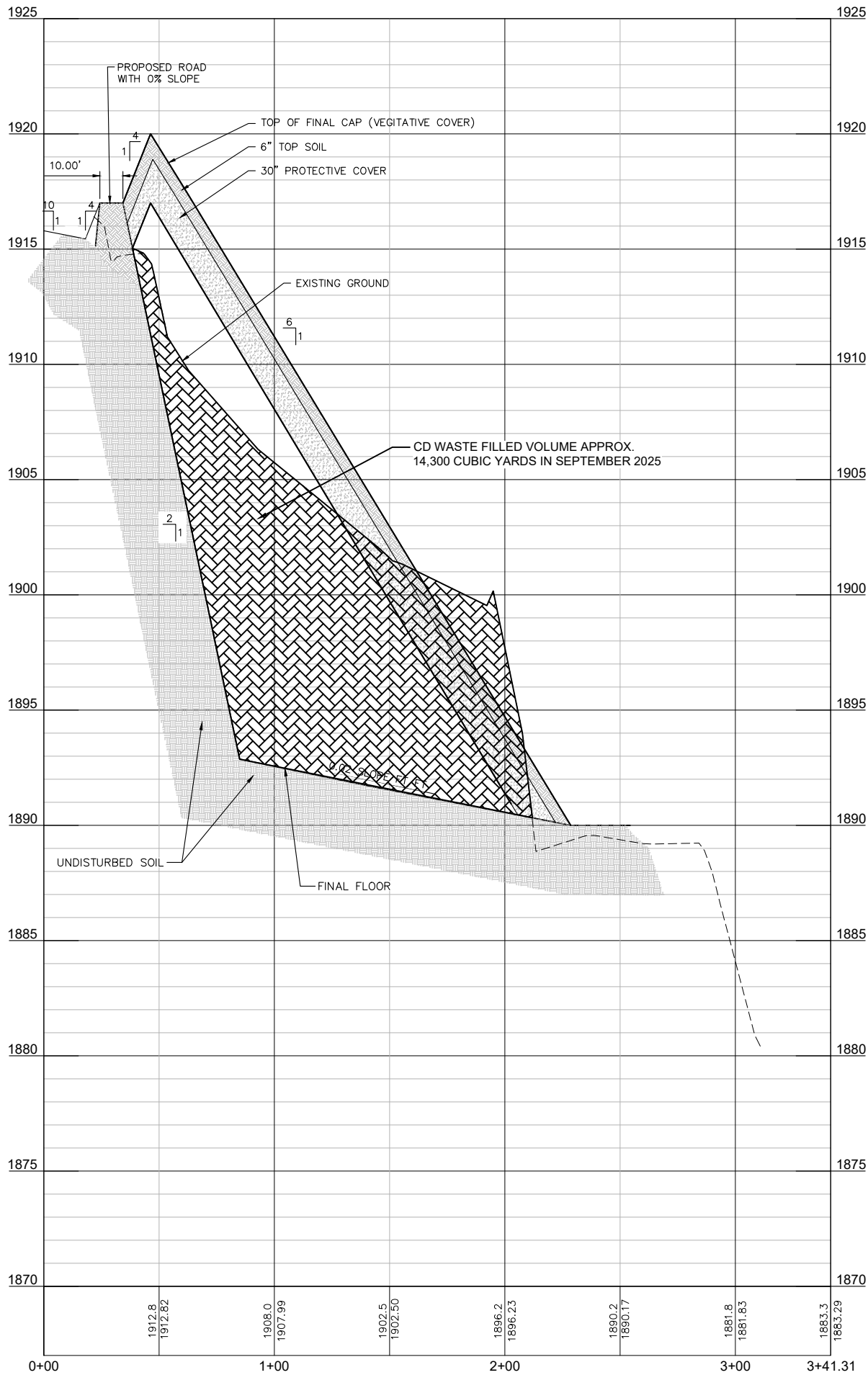


- EXISTING CONTOURS -----
- PROPERTY LINE -----
- EXISTING FENCE -----
- TREE MASS -----
- DRAINAGE FLOW -----

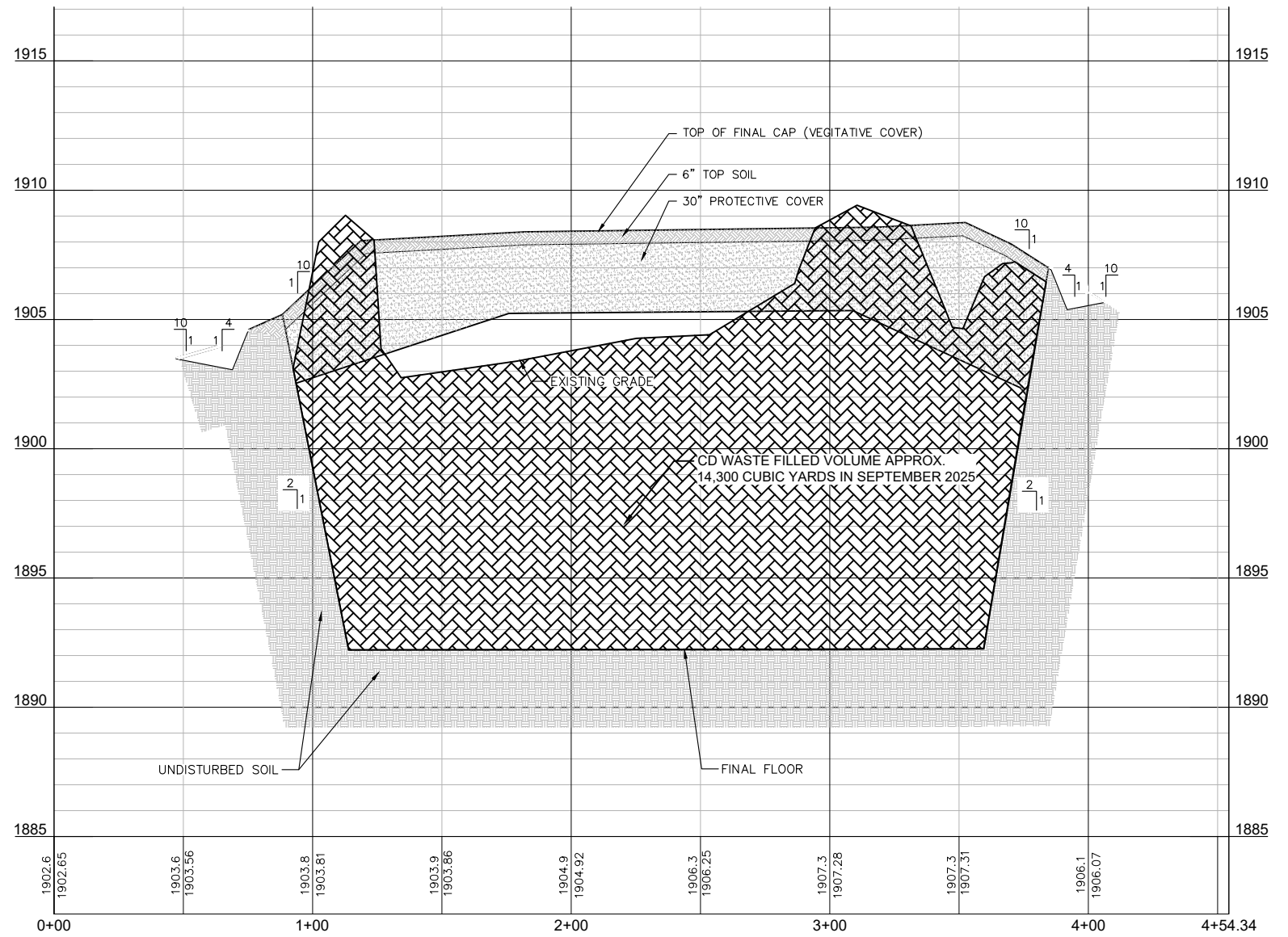


LEGEND

EXISTING CONTOURS	---
PROPERTY LINE	---
EXISTING FENCE	-X-X-X-
TREE MASS	☼
DRAINAGE FLOW	→



CROSS SECTION WEST TO EAST
 COORDINATES N 81973.72 - E 1936286.82 TO N 81973.72 - E 1936628.13

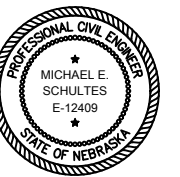


CROSS SECTION NORTH TO SOUTH
 COORDINATES N 82221.22 - E 1936403.34 TO N 81766.88 - E 1936403.34

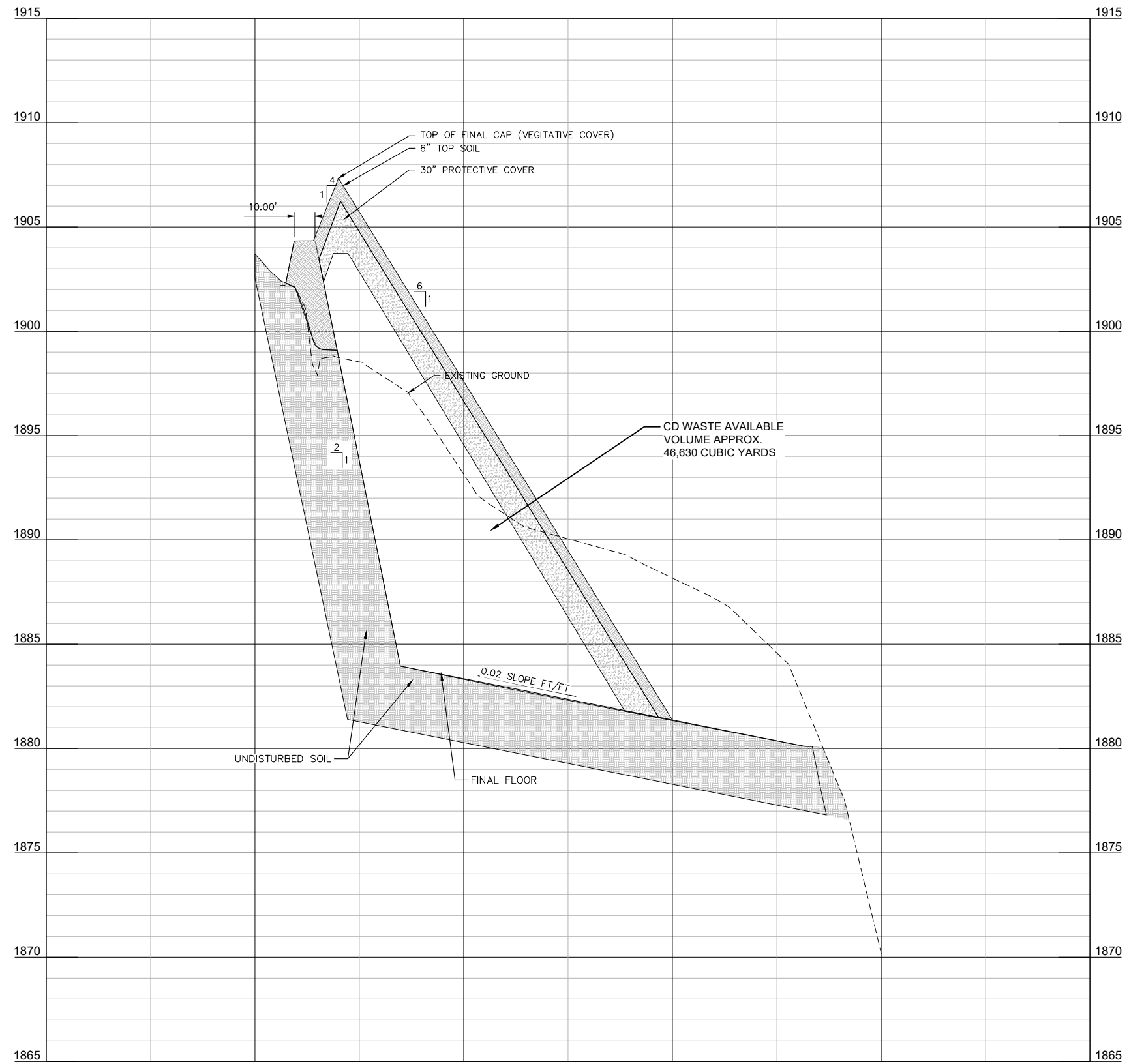


2025
 FRANKLIN C & D LANDFILL
 FRANKLIN, NEBRASKA

PHASE I CROSS SECTIONS SEPTEMBER 2025



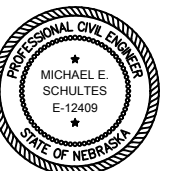
PROJECT NO. 222242.00
 DATE 12/8/2025
 DRAWN BY ADP
 FILE NAME 009-1780_PP01.dwg
 FIELD BOOK FRANKLIN COUNTY #1
 FIELD CREW B.S.
 SURVEY FILE NO. SV-180189 Topo.dwg
 PLAN IN HAND
 INITIALS
 DATE
 70 PERCENT REVIEW
 INITIALS
 DATE
 85 PERCENT REVIEW
 INITIALS
 DATE
 REVISIONS



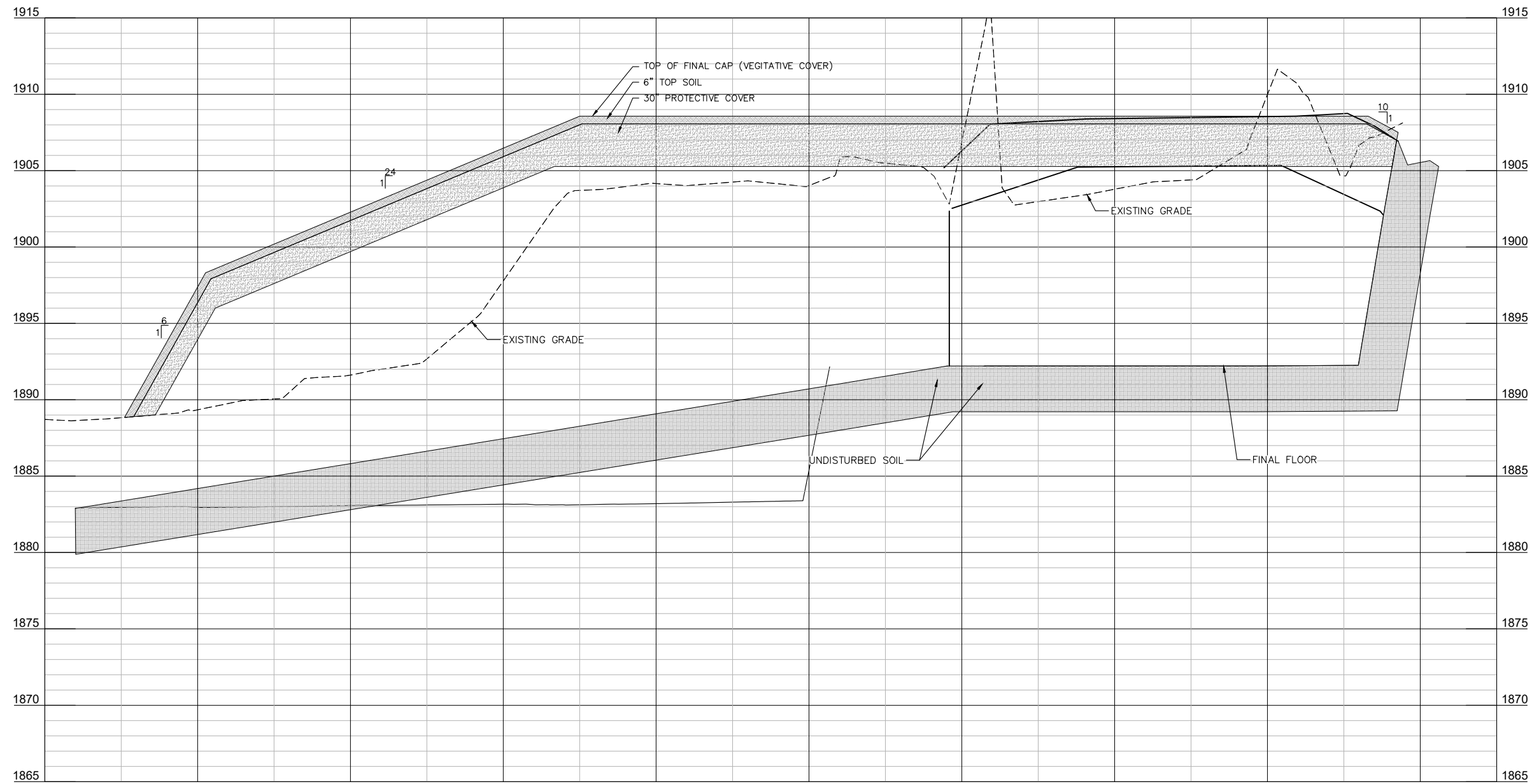
① CROSS SECTION WEST TO EAST

2025
 FRANKLIN C & D LANDFILL
 FRANKLIN, NEBRASKA

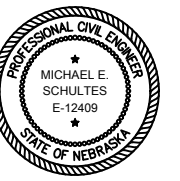
PHASE II CROSS SECTION SEPTEMBER 2025



PROJECT NO. 222242.00
 DATE 12/8/2025
 DRAWN BY ADP
 FILE NAME 009-1780_PP01.dwg
 FIELD BOOK FRANKLIN COUNTY #1
 FIELD CREW B.S.
 SURVEY FILE NO. SV-180189 Topo.dwg
 PLAN IN HAND
 INITIALS
 DATE
 70 PERCENT REVIEW
 INITIALS
 DATE
 95 PERCENT REVIEW
 INITIALS
 DATE
 REVISIONS



① CROSS SECTION NORTH TO SOUTH



PROJECT NO.	222242.00
DATE	12/8/2025
DRAWN BY	ADP
FILE NAME	009-1780_PP01.dwg
FIELD BOOK	FRANKLIN COUNTY #1
FIELD CREW	B.S.
SURVEY FILE NO.	SV-180189 Topo.dwg
PLAN IN HAND	
INITIALS	
DATE	
70 PERCENT REVIEW	
INITIALS	
DATE	
95 PERCENT REVIEW	
INITIALS	
DATE	
REVISIONS	

ESTIMATE

EnerFusion Inc.
1601 Hults Dr.
Eaton Rapids MI 48827 USA

DATE EXPIRATION ESTIMATE #
4/23/2025 5/23/2025 ESA-001

BILL TO
Meagan Willoughby
ERICKSON SULLIVAN
ARCHITECTS

SHIP TO
Franklin NE 68939

DESCRIPTION	QTY	RATE	AMOUNT
-------------	-----	------	--------

Pegasus- PG-STD

Features of the Pegasus Solar Bench:

- Generates and stores electricity for use day or night for true "Off the Grid" GREEN power!
 - Ambient LED Lighting activated at dusk
 - (2) 130 Watt BIPV Solar Panels
 - (2) Qi enabled "Wireless-Quick Charging" 5W/7.5W/10W/15W 3coil wireless charging locations conveniently located on mini-table top surface.
 - (3) USB Type "A" power outlets
 - (1) USB-C standard 5V charging - cell phone only
 - (1) USB-A Quick Charge 5V 3A - 9V 2A charging
 - (2) USB Type "C" power outlets.
- Dual-Port High-Speed 130 Watt USB-C Charger Ports
* (1) 65W USB C Output: 5V □ 3A / 9V □ 3A / 12V - 3A / 15V □ 3A / 20V □ 3.2A
* (1) 30W USB C Output: 5V □ 3A / 9V □ 3A / 12V □ 2.5A

Use a USB-C to Lightning cable for Lightning devices with PowerIQ 3.0 fast charging, and use a USB-C to USB-C cable to charge your USB-C laptops. - Solar charge controller with digital readouts and bluetooth connectivity with mobile app to (IOS and Android) monitor system information. - Robust capacity 100 Ah Gel Cell battery bank or an optional LiFePo4 battery module available for suitable climates. - Structural components constructed from Aluminum, thus preventing any potential for rusting of the structure as seen with other outdoor furnishings on the market. - Stainless steel fasteners utilized for long lasting and rust-free securing of components. - Easy to clean surfaces. - Each product is fully customizable with many color choices available for table top, seat surfaces, structural aluminum components.	1.00	11,595.00	11,595.00
--	------	-----------	-----------

The Pegasus is Made in America!

Turnkey Installation

EnerFusion Inc. technicians deliver and install the above quoted products to Lincoln, NE.	1.00	2,905.00	2,905.00
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SUBTOTAL 14,500.00

NET 30 TERMS

6-8 Week lead time upon receipt of purchase order.

14,500.00

ESTIMATE

EnerFusion Inc.
1601 Hults Dr.
Eaton Rapids MI 48827 USA

DATE EXPIRATION ESTIMATE #
4/23/2025 5/23/2025 ESA-002

BILL TO
Meagan Willoughby
ERICKSON SULLIVAN
ARCHITECTS

SHIP TO
Franklin NE 68939

DESCRIPTION	QTY	RATE	AMOUNT
-------------	-----	------	--------

Pegasus:PG-BK

Features of the Pegasus Solar Bench:

- Generates and stores electricity for use day or night for true "Off the Grid" GREEN power!
- Ambient LED Lighting activated at dusk
- (2) 130 Watt BIPV Solar Panels
- (2) Qi enabled "Wireless-Quick Charging" 5W/7.5W/10W/15W 3coil wireless charging locations conveniently located on mini-table top surface.
- (3) USB Type "A" power outlets
- (1) USB-C standard 5V charging - cell phone only
- (1) USB-A Quick Charge 5V 3A - 9V 2A charging
- (2) USB Type "C" power outlets. Dual-Port High-Speed 130 Watt USB-C Charger Ports * (1) 65W USB C Output: 5V □ 3A / 9V □ 3A / 12V - 3A / 15V □ 3A / 20V □ 3.2A * (1) 30W USB C Output: 5V □ 3A / 9V □ 3A / 12V□2.5A
- Use a USB-C to Lightning cable for Lightning devices with PowerIQ 3.0 fast charging, and use a USB-C to USB-C cable to charge your USB-C laptops.
- Solar charge controller with digital readouts and bluetooth connectivity with mobile app to (IOS and Android) monitor system information.
- 100 Ah robust capacity Gel Cell battery bank.
- Structural components constructed from Aluminum, thus preventing any potential for rusting of the structure as seen with other outdoor furnishings on the market.
- Stainless steel fasteners utilized for long lasting and rust-free securing of components.
- Easy to clean surfaces.
- Each product is fully customizable with many color choices available for table top, seat surfaces, structural aluminum components.

1.00 12,495.00 12,495.00

Shipping and Handling

The above quoted products shipped via freight to Lincoln, NE.

1.00 3,700.00 3,700.00

Shipping Crates

1.00 500.00 500.00

SUBTOTAL 16,695.00
DISCOUNT

NET 30 TERMS

6-8 Week lead time upon receipt of purchase order.

TOTAL USD **16,695.00**



APS Standard In-Ground GaGa Ball Pit

Diameters: 15' • 20' • 26' | Wall Height: 24" (with 12" entry panel) | Type: In-Ground, Non-Portable
SKU: APS-GaGaPit-IG



\$1,357.00

Size: 15' Gaga Pit

- 15' Gaga Pit
- 20' Gaga Pit
- 26' Gaga Pit

Flooring Kit: Without Flooring Kit

- Without Flooring Kit
- With Turf Flooring Kit
- With Rubber Flooring Kit

Turf Color (Turf Flooring Kit Only): No Turf

- No Turf
- Meadow Green
- Black
- Florida Blue
- Grey
- Orange
- Red
- White

Got a question?
in-ground GaGa Ball Pit

Instant Help!

Quantity: - 1 +



In-Ground Standard Gaga Ball Pit

SKU: 2X2GAGAxx-xxxx

FLAT RATE Shipping rate calculated at checkout

★★★★★ 5.00 (4 reviews)

\$1,143.00 - \$1,143.00

Size: 15' Diameter GaGa Ball Pit

- 15' Diameter GaGa Ball Pit
- 20' Diameter GaGa Ball Pit
- 26' Diameter GaGa Ball Pit

Flooring Kit: Without Flooring Kit

- Without Flooring Kit
- With Turf Flooring Kit
- With Rubber Flooring Kit

Turf Color (Turf Flooring Kit Only)

- No Turf
- Meadow Green
- Black
- Florida Blue
- Grey
- Orange
- Red
- White

Got a question?
What are the dimensions of the 15', 20', and 26' Gaga Ball Pits?

Instant Help!

Quantity: - 1 +



ADD TO CART



Flood Lighting Bracket

RSR Bracket

PROJECT INFORMATION	
JOB NAME	
FIXTURE TYPE	RSR Bracket
CATALOG NUMBER	500-015BZ
APPROVED BY	

SPECIFICATIONS

Construction:

- Steel

Mounting:

- Pole Top
- Allows Fixtures to be Adjusted Vertically and Horizontally
- Fits 2 3/8" Tenon

Weight:

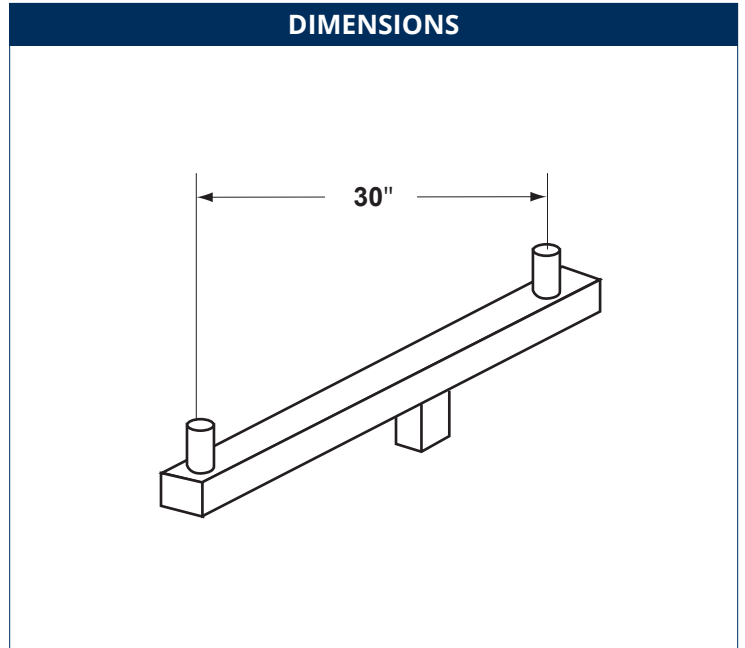
- 16.1 lbs. / 7.3 kg.

Overall Length:

- 30" (76.2 cm)

Warranty:

- Five-year limited warranty



ORDERING INFORMATION

CATALOG #	DESCRIPTION	FINISH	# OF TENONS	TENON SIZE	WT / LBS.
500-015BZ	2 In Line RSR Bracket	Bronze	2 In Line	2 3/8"	16.1

EPA

FIGURE 1	CONFIGURATION	EPA	WEIGHT
	2 @ 180°	1.92	16.1 lbs.

Scope of Work



See full page rendering on Page 3



Calculation Summary								
Label	CalcType	Units	Avg	Max	Min	Avg/Min	Max/Min	Grid Z
Courts	Illuminance	Fc	17.75	34	6	2.96	5.67	3
PB 1	Illuminance	Fc	19.81	29.0	12.0	1.65	2.42	
PB 2	Illuminance	Fc	21.20	33.0	11.0	1.93	3.00	
VB	Illuminance	Fc	21.37	34.0	14.0	1.53	2.43	

Luminaire Schedule								
Label	Symbol	Arrangement	Qty	Description	Lum. Watts	Arr. Watts	Mounting Height	
A1	☐	Single	8	PFXL2GHS26-50L (High Setting)	361	361	30	



LIGHTING PROPOSAL

Project Name -City of Franklin NE
 Project Number -122611
 216 16th Ave
 Franklin, NE 68939

BY:OF DATE:1/9/26 REV:0

Note: Layout is based on information provided and should not be used as an as-built construction document. A professional Architect, Engineer, or Contractor must determine if layout will work with current or future site conditions. Illumination levels can vary due to unforeseen site conditions such as major light obstructions. (i.e.-Trees, Indoor racking, etc.) Part #'s shown on this layout are standard and may not include additional options (i.e.-voltage, color, photocell,etc.) or mounting bracketry, those items should be addressed via quote before a order is placed.



LIGHTING PROPOSAL

Project Name -City of Franklin NE
 Project Number -122611
 216 16th Ave
 Franklin, NE 68939

BY:OF	DATE:1/9/26	REV:0
-------	-------------	-------

Note: Layout is based on information provided and should not be used as an as-built construction document. A professional Architect, Engineer, or Contractor must determine if layout will work with current or future site conditions. Illumination levels can vary due to unforeseen site conditions such as major light obstructions. (i.e.-Trees, Indoor racking, etc.) Part #'s shown on this layout are standard and may not include additional options (i.e.-voltage, color, photocell,etc.) or mounting bracketry, those items should be addressed via quote before a order is placed.



LIGHTING PROPOSAL

Project Name -City of Franklin NE
 Project Number -122611
 216 16th Ave
 Franklin, NE 68939

BY:OF	DATE:1/9/26	REV:0
-------	-------------	-------

Note: Layout is based on information provided and should not be used as an as-built construction document. A professional Architect, Engineer, or Contractor must determine if layout will work with current or future site conditions. Illumination levels can vary due to unforeseen site conditions such as major light obstructions. (i.e.-Trees, Indoor racking, etc.) Part #'s shown on this layout are standard and may not include additional options (i.e.-voltage, color, photocell,etc.) or mounting bracketry, those items should be addressed via quote before a order is placed.



Flood Lights

Optic | Extra-Wide | Extreme

PROJECT INFORMATION

JOB NAME	
FIXTURE TYPE	Flood Light
CATALOG NUMBER	
APPROVED BY	

SPECIFICATIONS

Construction:

Designed for commercial and industrial applications, providing cooler operating temperatures, brighter light and longer LED life. Apertures for field or factory installed photocontrol. Heavy duty knuckle with 90° adjustment standard. Heavy duty trunnion mount also available.

Optics:

Atlas optic flood lights utilize individual lenses for maximum light intensity. These lenses are made of optical grade acrylic. This guarantees more footcandles, less glare and less wasted light.

Extra Wide Distribution Pattern:

Designed to provide maximum light spread for short set backs when lighting signs and washing walls.

Reduced Glare:

Positioning of the LED modules within the housing result in light directed to desired locations and reduces offensive light.

Thermal Management:

Atlas Flood Lights are designed as a complete system to optimize LED life and light output. The Patent Pending thermal stacking heat removal technology extracts heat from within the housing moving it away from LEDs and components. The lower temperatures result in long LED life (200,000+ hrs¹) and component life and also allows for higher light output.

Listings:

Luminaire is certified to UL/cUL Standards for Wet Locations DesignLights Consortium qualified luminaire, eligible for rebates from DLC member utilities. ²See chart on other last page for qualifying products.

AC Input: 120/208/240/277V

Driver:

Constant current, Class 2, 120-277 VAC, 50-60 Hz
High Efficiency – min. 84%
Off-State Power: 0 Watts
0-10 V Dimming

LEDs:

3000K | 4000K | 4500K | 5000K CCT

Testing:

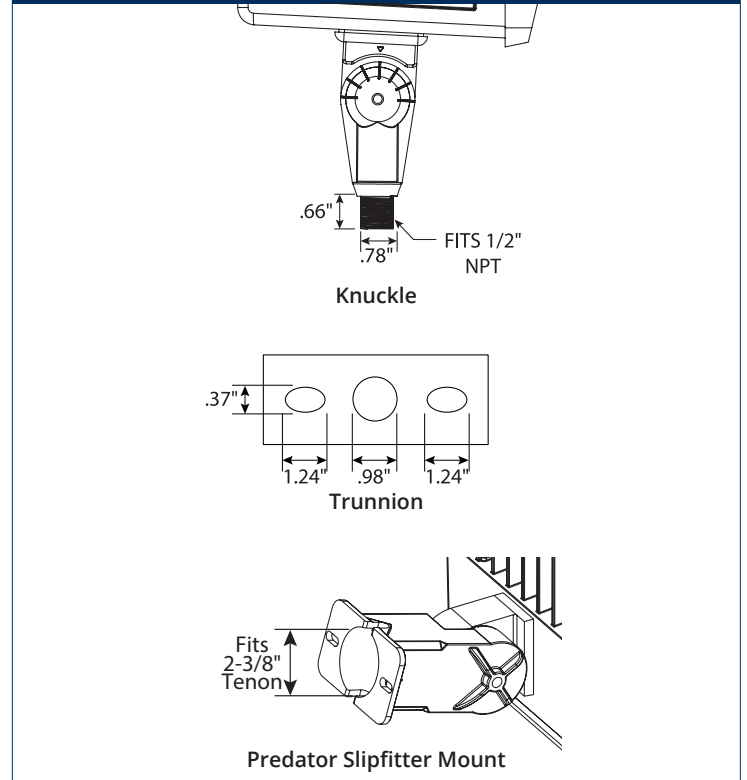
Atlas LED luminaires have been tested by an independent laboratory in accordance with IESNA LM-79 & LM-80.

Warranty: Five-year limited warranty

Photo Control: For factory installed 120V button photo control add suffix PC to part number.



MOUNTING DETAIL



MOUNTING



Rebates and Incentives are available in many areas. Contact an Atlas Representative for more information.

¹LED Life Span Based Upon LM-70 Test Results

*The majority of Atlas Lighting Products are assembled in USA facilities by an American Workforce utilizing both Domestic and Foreign components. Meets Buy American requirements within the ARRA.



Flood Lights

Optic | Extra-Wide | Extreme

ORDERING INFORMATION

PFS			22LED						
PRODUCT SERIES	DISTRIBUTION	SELECTABLE	OUTPUT	COLOR TEMP.	CONTROLS	VOLTAGE	FIXTURE COLOR	MOUNTING	OPTIONS
PFS - Small	Blank - Wide (with Optics) XW - Extra Wide	blank = Fixed	22LED = 22 System Watts ¹ 27LED = 27 System Watts ²	Blank = 4500K 3K = 3000K 4K = 4000K 5K = 5000K	Blank = Dimming (0-10V) PC = 120V Photocontrol PM = 120-277V Photocontrol PH = 480V Button Photocontrol* PR = Photo Receptacle*	Blank = 120-277 4 = 347-480V* *Not available on PFS	Blank = Bronze WT = White* BK = Black* SL = Silver* *optional with adder	Blank = Knuckle ⁵ T = Trunnion ⁵ ⁵ PFS, PFM only	SP = Surge Protection* <i>*Not available on PFS</i>
PFM - Medium			43LED = 43 System Watts 64LED = 64 System Watts ¹						
PFL2G - Large (2nd Generation)	H = Extreme High Wattage (with Optics) XW - Extra Wide	blank = Fixed	20L = 20,000 Lumens 25L = 25,000 Lumens	blank = Selectable ⁴ 4K, 45K, 5K				Blank = Trunnion ⁶ S = Predator Mount - Slipfitter/Trunnion ⁶ ⁶ PFL2G, PFXL2G only	
PFXL2G - Extra Large (2nd Generation)		blank = Fixed	33L = 33,000 Lumens 40L = 40,000 Lumens 50L = 50,000 Lumens						
		S = Selectable ³	26-50L = 26,000 - 50,000 Lumens Selectable						

¹Wide/H only | ²Extra-wide only | ³PFXL2GH is Lumen Selectable only | ⁴PFXL2GXW only

PERFORMANCE DATA

FULLY SELECTABLE

UNIT	CRI	4000K CCT		4500K CCT		5000K CCT		WATTAGE	REPLACES UP TO
		DELIVERED LUMENS	EFFICACY (LPW)	DELIVERED LUMENS	EFFICACY (LPW)	DELIVERED LUMENS	EFFICACY (LPW)		
Extra Wide									
PFXL2GXWS26-50L	70	28,506	160	29,756	167	27,941	157	178	1000W MH
		42,003	151	43,845	158	41,170	148	278	
		52,133	143	54,419	156	51,099	140	365	

LUMEN SELECTABLE

UNIT	CRI	3000K CCT		4000K CCT		4500K CCT		5000K CCT		WATTAGE	REPLACES UP TO
		DELIVERED LUMENS	EFFICACY (LPW)	DELIVERED LUMENS	EFFICACY (LPW)	DELIVERED LUMENS	EFFICACY (LPW)	DELIVERED LUMENS	EFFICACY (LPW)		
Optic											
PFXL2GHS26-50L	70	24,332	144	25,582	152	25,437	151	25,353	150	169	1000W MH
		36,518	141	38,394	148	38,176	148	38,051	147	259	
		47,818	133	50,275	139	49,989	138	49,825	138	361	

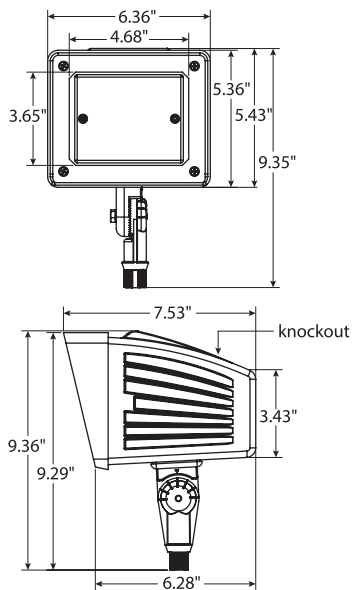
FIXED

UNIT	CRI	3000K CCT		4000K CCT		4500K CCT		5000K CCT		WATTAGE	REPLACES UP TO
		DELIVERED LUMENS	EFFICACY (LPW)	DELIVERED LUMENS	EFFICACY (LPW)	DELIVERED LUMENS	EFFICACY (LPW)	DELIVERED LUMENS	EFFICACY (LPW)		
Optic											
PFS22	70	1,978	93	1,978	93	1,978	93	2,194	103	21	100W MH
PFM43	70	4,010	97	4,010	97	4,010	97	4,343	105	41	175W MH
PFL2GH20L	70	20,200	142	21,338	150	21,338	150	21,534	152	142	400W MH
PFL2GH25L	70	24,840	138	26,240	147	26,240	147	26,480	148	181	1000W MH
PFXL2GH33L	70	31,190	143	32,849	150	32,849	150	33,408	153	219	1000W MH
PFXL2GH40L	70	37,020	139	38,989	147	38,989	147	39,653	149	266	1000W MH
PFXL2GH50L	70	47,390	132	49,910	141	49,910	141	50,760	142	359	1000W MH
Extra Wide											
PFSXW27	80	3,132	114	3,132	114	3,132	114	3,261	118	28	100W MH
PFMXW43	80	5,025	116	5,025	116	5,025	116	5,229	121	43	175W MH
PFMXW64	80	6,983	114	6,983	114	6,983	114	7,237	118	64	250W MH
PFL2GXW20L	70	20,540	144	20,540	144	20,540	144	21,750	153	142	400W MH
PFL2GXW25L	70	25,040	139	25,040	139	25,040	139	25,040	139	180	1000W MH
PFXL2GXW33L	70	33,210	151	33,210	151	33,210	151	33,210	151	220	1000W MH
PFXL2GXW40L	70	39,430	148	39,430	148	39,430	148	39,430	148	267	1000W MH
PFXL2GXW50L	70	50,130	141	50,130	141	50,130	141	50,130	141	357	1000W MH

DIMENSIONS

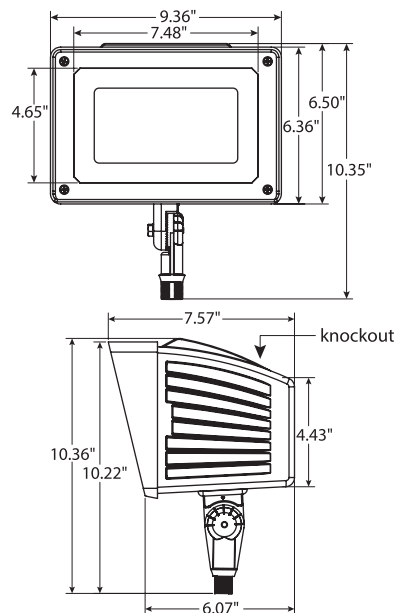
PFS

Weight: 7 lbs.
EPA: 0.33



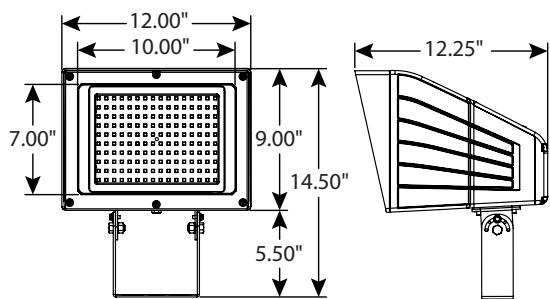
PFM

Weight: 10 lbs.
EPA: 0.47

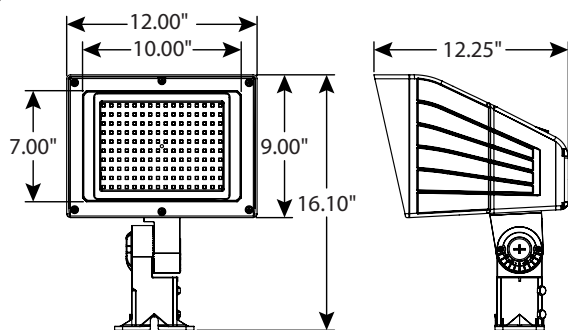


PFL2G

Weight: 26 lbs.
EPA: 1.00



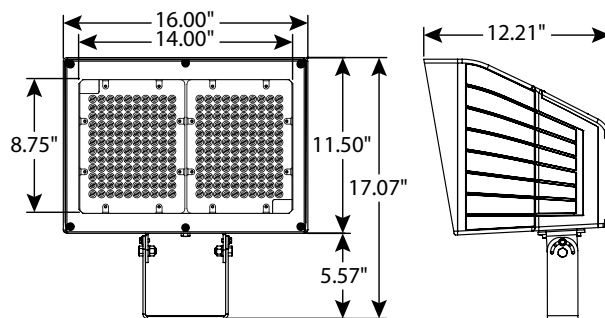
Weight: 27 lbs.



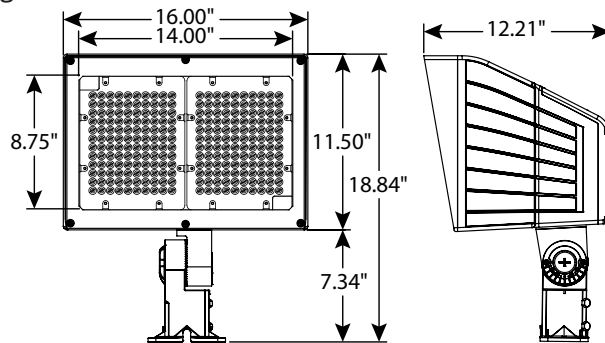
Predator Slipfitter Mount

PFXL2G

Weight: 44 lbs.
EPA: 1.29



Weight: 46 lbs.



Predator Slipfitter Mount



Flood Lights
Optic | Extra-Wide | Extreme

DLC PRODUCT INFORMATION

FIXED

UNIT	3000K CCT		4000K CCT		4500K CCT		5000K CCT	
	DLC PRODUCT ID	CLASSIFICATION	DLC PRODUCT ID	CLASSIFICATION	DLC PRODUCT ID	CLASSIFICATION	DLC PRODUCT ID	CLASSIFICATION
Optic								
PFS22	n/a	n/a	PU6VKAK3	Standard	P0000053U	Standard	P550R0NT	Standard
PFM43	n/a	n/a	PU8IIKR4	Standard	P0000053V	Standard	PBE0VYUZ	Standard
PFL2GH20L	P9DPY9A8	Premium	PXYAN2V	Premium	PXVX6GOY	Premium	PPMF1TG3	Premium
PFL2GH25L	PAOZ3UX6	Standard	P9D3MG0T	Standard	P7DB3PMC	Standard	P45HS3BQ	Standard
PFXL2GH33L	P21MYCMQ	Standard	PPHKNRV6	Standard	PHA1Z49A	Standard	P53FHFVBV	Standard
PFXL2GH40L	P5FNN10Y	Standard	PL900HII	Standard	PZ73ACRC	Standard	PEEKL7ES	Standard
PFXL2GH50L	PI5RM3HT	Standard	PTK83KDD	Standard	PJA8IFTB	Standard	PK9GAGSY	Standard
Extra Wide								
PFSXW27	PAYQD7J8	Standard	P94MDVWZ	Standard	P87AHLDJ	Standard	PT6Z0U5F	Premium
PFMXW43	P825UL5Y	Standard	PPGDGX1Y	Standard	P22PSA1E	Standard	PR4TUEWL	Premium
PFL2GXW20L	PJDFFSCH	Premium	PQ27J8OP	Premium	P8Y4OK29	Premium	PM79G31X	Premium
PFL2GXW25L	PWQYIBGY	Standard	P8L3DDB0	Standard	PKRX0DR9	Standard	PMARR9HA	Standard
PFXL2GXW33L	PUZUQSMG	Standard	PNOFAYZX	Standard	P72CGKXB	Standard	PYE73KJF	Standard
PFXL2GXW40L	PDRO14D5	Standard	PTQDRWWT	Standard	P00OBNMM	Standard	PPYNOR9N	Standard
PFXL2GXW50L	PWQYIBGY	Standard	P8L3DDB0	Standard	PKRX0DR9	Standard	PMARR9HA	Standard

LUMEN SELECTABLE

UNIT	3000K CCT		4000K CCT		4500K CCT		5000K CCT	
	DLC PRODUCT ID	CLASSIFICATION	DLC PRODUCT ID	CLASSIFICATION	DLC PRODUCT ID	CLASSIFICATION	DLC PRODUCT ID	CLASSIFICATION
Optic								
PFXL2GXW50L	PDRO14D5		PTQDRWWT		P00OBNMM		PPYNOR9N	

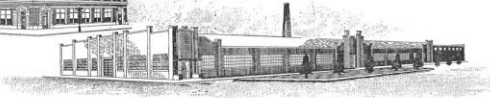
FULLY SELECTABLE

UNIT	DLC Product ID	Classification
Extra Wide		
PFXL2GXWS26-50L	S-N289T1	Premium



DUTTON-LAINSON COMPANY

FOUNDED IN 1886



451 West 2nd St.
Tel 402-462-4141
Fax 402-460-4612

HASTINGS, NEBRASKA 68902-0729

Date: 1/12/2026
Customer: CITY OF FRANKLIN
Name:
Project: FRANKLIN TENNIS COURT UPGRADE

Quote# 7721
Location: FRANKLIN, NE

Qty		Price	MFG	TOTAL
8	PFXL2GHS26-50L45KS (LUMEN SELECTABLE FLOOD LIGHT. I HAVE ATTACHED A HIGHLIGHTED SPEC SHEET WITH FULL CHARACTERISTICS).	\$695.91/EACH	ATLAS	\$5,567.28
4	SSS30-507T-BZDSL B Atlas does not offer wood poles. I quoted the SSS30507 poles. Would need to pour concrete bases etc... to use the SSS poles. Allow 3-4 weeks for shipping on poles.	\$1,586.88/EACH	ATLAS	\$6,347.52
4	500-015BZ	\$91.64/EACH	ATLAS	\$366.56
TOTAL ATLAS LOT PRICE AS LISTED				\$12,281.36

NOTES:

ALL QUOTATIONS ARE SUBJECT TO CHANGE IF NEW TARIFFS OR PRICE INCREASES ARE IMPLEMENTED.

PLEASE SEE ATTACHED BILL OF MATERIAL FOR NOTES AND SPECIFICATIONS. INCLUDING LEAD TIMES, EXCEPTIONS AND ITEMS NOT INCLUDED ON THIS QUOTE.

ANY ITEMS NOT LISTED SHALL BE BY OTHERS.

ALL ITEMS ARE SUBJECT TO APPROVAL.
QUOTE IS FOR ITEMS AS LISTED ONLY.
ANY ALTERATIONS TO MATERIAL SHALL BE PRICE ADJUSTED ACCORDINGLY.

SPECIAL PROJECT PRICING VALID ON THIS QUOTE ONLY.

NET 30 TERMS APPLY.

PRICING EXPIRES 1/19/26

DAVE PEARCE
dpearce@dlco.com
Phone 402-460-4653
Standard terms and conditions apply from manufacturer

Freight: FULL FREIGHT ALLOWED



Square Straight Steel Pole

SSS

PROJECT INFORMATION

JOB NAME	
FIXTURE TYPE	Square Straight Steel Pole
CATALOG NUMBER	
APPROVED BY	

SPECIFICATIONS

Pole Shaft:

Straight poles are 4", 5", or 6" square. Pole shaft is electro-welded ASTM-A595 Grade A steel tubing with a minimum yield strength of 55,000 psi. On Tenon Mount steel poles, tenon is 2-3/8" O.D. high-strength pipe. Tenon is 4-3/4" in length..

Hand-Hole:

Standard hand-hole location is 12" above pole base. Poles 22' and above have a 3x6 reinforced hand hole.

Ground Lug:

Ground lug is standard.

Duplex Receptacle:

Weatherproof duplex receptacle is optional.

Anchor Bolts:

Poles are furnished with anchor bolts featuring zinc-plated double nuts and washers. Galvanized anchor bolts are optional. Anchor bolts conform to ASTM F 1554-07a Grade 55 with a minimum yield strength of 55,000 psi.

Base:

ASTM-A36 hot-rolled steel plate with a minimum yield strength of 36,000 psi. Two-piece square base cover is optional.

Ground Fault Circuit Interrupter:

Self-testing ground fault circuit interrupter is optional

Finishes:

Every pole is provided with the DuraGrip Protection System and a 5-year limited warranty. When the top-of-the line DuraGrip Plus Protection System is selected, in addition to the DuraGrip Protection System, a non-porous, automotive-grade corrosion coating is applied to the lower portion of the pole interior sealing and further protecting it from corrosion. This option extends the limited warranty to 7 years. *NOTE: Warranty only applies to the finish.*

Pole Vibration Damper:

A pole vibration damper is recommended in open terrain areas of the country where low steady state winds are common. Non-tapered poles and lightly loaded poles are more susceptible to destructive vibration if a damper is not installed.

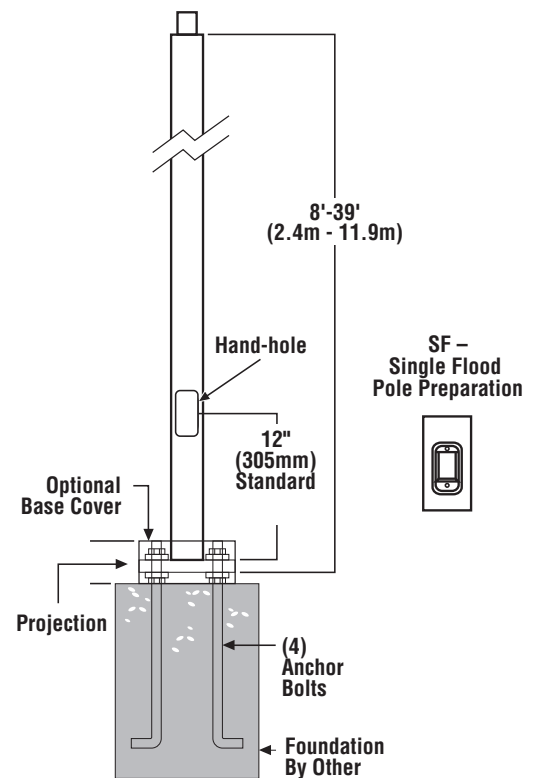
Listings:

UL Listed
BAA/TAA Compliant

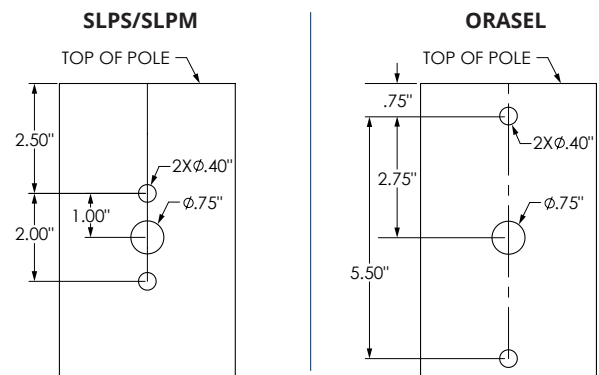


DIMENSIONS

N = 2.375" O.D. x 4.75" Tenon



BOLT-ON MOUNT 2-BOLT PATTERN



ORDERING INFORMATION

S	S	S	20	4	11	T		BZ			
SHAPE	SHAFT	STRUCTURE	HEIGHT (FT)	DIAMETER/WIDTH (IN)	GAUGE	TENON DETAIL	BASE DETAIL	COLOR	DROP SHIP	DRILL PATTERN	DRILL LOCATION
S = Square	S = Straight	S = Steel	12 = 12 ft 14 = 14 ft 15 = 15 ft 16 = 16 ft 18 = 18 ft 20 = 20 ft 25 = 25 ft 30 = 30 ft 35 = 35 ft 39 = 39 ft	4 = 4 in 5 = 5 in 6 = 6 in	11 = 11 Ga 07 = 7 Ga	T = Welded Blank = None	Blank = Anchor	BZ = Bronze WT = White SL = Silver BK = Black	DSLB = Drop Ship (Bolts ship separately) QSLB = Quick Ship* (Bolts ship separately) *12, 15, 20, 25 ft mt. ht.; 4" dia.; 11 ga.; drilled 4@90° only	Blank = SLPS/SLPM 0 = ORASEL	1 = 1 2 = 2 @ 90 3 = 2 @ 180 4 = 3 @ 90 5 = 4 @ 90

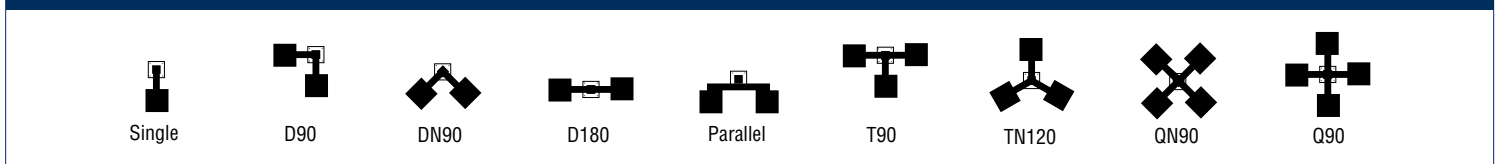
ORDERING INFORMATION

MOUNTING HEIGHT LENGTH (FT)	CATALOG NUMBER	SHAFT			POLE BASE				MAXIMUM LOADING								
		BASE O.D. (IN)	WALL THK. (GA)	GROSS WEIGHT (LBS)	DESIGNATOR	BOLT CIRCLE RANGE	PLATE WIDTH (IN)	PLATE THICK (IN)	110 MPH	115 MPH	120 MPH	130 MPH	140 MPH	150 MPH	160 MPH	170 MPH	180 MPH
									EPA (FT ²)	EPA (FT ²)	EPA (FT ²)	EPA (FT ²)	EPA (FT ²)	EPA (FT ²)	EPA (FT ²)	EPA (FT ²)	EPA (FT ²)
12	SSS12411BZ	4	11	90	B	8" - 11"	10.125	0.75	13.9	12.5	11.3	9.2	7.6	6.3	5.2	4.3	3.6
14	SSS14411BZ	4	11	105	B	8" - 11"	10.125	0.75	10.7	9.5	8.5	6.8	5.4	4.4	3.5	2.7	2.1
15	SSS15411BZ	4	11	113	B	8" - 11"	10.125	0.75	8.2	7.2	6.4	4.9	3.8	2.9	2.1	1.5	1.0
16	SSS16411BZ	4	11	120	B	8" - 11"	10.125	0.75	8.2	7.2	6.4	4.9	3.8	2.9	2.1	1.5	1.0
18	SSS18411BZ	4	11	135	B	8" - 11"	10.125	0.75	6.3	5.4	4.7	3.4	2.4	1.6	1	0.4	n/a
20	SSS20411BZ	4	11	150	B	8" - 11"	10.125	0.75	4.6	3.9	3.2	2.1	1.2	0.6	n/a	n/a	n/a
20	SSS20407BZ	4	7	200	B	8" - 11"	10.125	0.75	9.6	8.4	7.4	5.7	4.3	3.2	2.3	1.6	0.9
20	SSS20511BZ	5	11	180	C	9" - 11"	10.125	0.75	8.5	7.3	6.3	4.6	3.2	2.1	1.2	0.5	n/a
20	SSS20507BZ	5	7	250	D	9" - 11"	10.125	1.0	21.6	19.3	17.3	14	11.3	9.2	7.4	6	4.8
25	SSS25411BZ	4	11	188	B	8" - 11"	10.125	0.75	4.6	3.7	3	1.7	0.7	n/a	n/a	n/a	n/a
25	SSS25511BZ	5	11	225	C	9" - 11"	10.125	0.75	6.8	5.7	4.6	3	1.6	0.6	n/a	n/a	n/a
25	SSS25407BZ	4	7	250	B	8" - 11"	10.125	0.75	4.6	3.7	3	1.7	0.7	n/a	n/a	n/a	n/a
25	SSS25507BZ	5	7	313	D	9" - 11"	10.125	1.0	14.9	13.1	11.4	8.8	6.6	4.9	3.5	2.3	1.3
30	SSS30407BZ	4	7	225	B	8" - 11"	10.125	0.75	2.2	1.4	0.8	n/a	n/a	n/a	n/a	n/a	n/a
30	SSS30507BZ	5	7	375	D	9" - 11"	10.125	1.0	10.3	8.9	7.5	5.2	3.4	2	0.8	n/a	n/a
30	SSS30607BZ	6	7	462	J	11" - 13"	12	1.125	10.4	8.8	7.3	4.8	2.9	1.3	n/a	n/a	n/a
35	SSS35607BZ	6	7	539	J	11" - 13"	12	1.125	5.5	4.2	2.9	0.9	n/a	n/a	n/a	n/a	n/a
39	SSS39607BZ	6	7	539	J	11" - 13"	12	1.125	2.3	1.0	n/a	n/a	n/a	n/a	n/a	n/a	n/a

EPA INFORMATION: All poles are guaranteed to meet the EPA requirements listed. Atlas is not responsible if a pole order has a lower EPA rating than the indicated wind-loading zone where the pole will be located.
 CAUTION: This guarantee does not apply if the pole/bracket/fixture combination is used to support any other items such as flags, pennants, or signs, which would add stress to the pole. Atlas cannot accept responsibility for harm or damage caused in these situations.

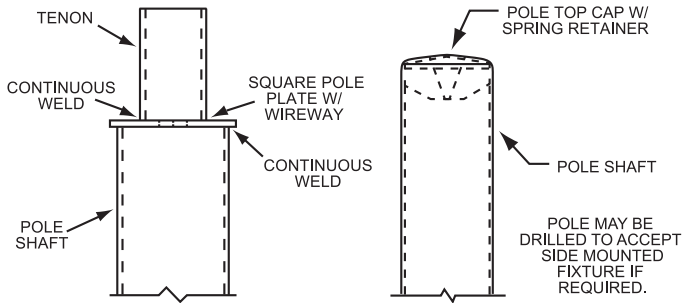
NOTE: Pole calculations include a 1.3 gust factor over steady wind velocity. Example: poles designed to withstand 80 MPH steady wind will withstand gusts to 104 MPH. EPAs are for locations 100 miles away from hurricane ocean lines. Consult Atlas for other areas. Note: Hurricane ocean lines are the Atlantic and Gulf of Mexico coastal areas. For applications in Florida or Canada, consult factory.

FIXTURE CONFIGURATIONS

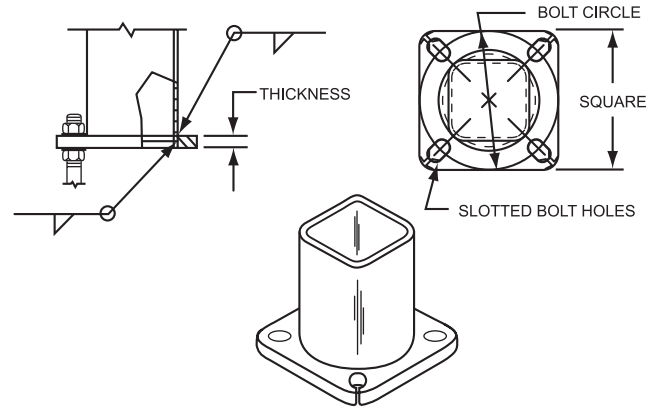


Actual performance data can vary depending on operating conditions. Specifications are subject to change without notice.

POLE TOP DETAILS

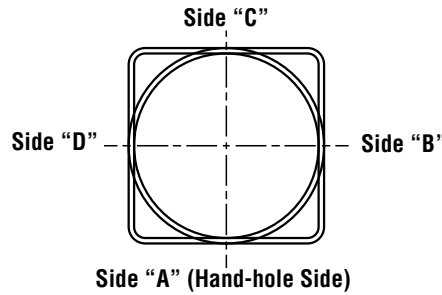


POLE BASE DETAILS



DRILLING LOCATIONS

Sides	A	B	C	D
Hand-hole	X			
Single	X			
D180		X		X
D90	X			X
DN90 ¹				
T90	X	X		X
TN120 ²				
Q90	X	X	X	X
QN90 ³				
Single FBO	X			
Double FBO		X		X



- NOTES:**
- Two locations will be 45° to the left and right of Side A.
 - Other two locations will be 120° to the left and right of Side A.
 - Two locations will be 45° to the left and right of Side A and two locations will be 135° to the left and right of Side A.

Consult factory for custom variations. Standard SF and DF pole preparations are located 3/4 of the height of the pole from the base, except on 20' poles. Maximum height for SF and DF pole preparations on 20' poles is 13' from the base.

BOLT CIRCLE - STANDARD BASE PLATE

	4" (102mm) square 10-1/8" (257mm) sq.	5" (127mm) square 10-1/8" (257mm) sq.	5" (127mm) square 10-1/8" (257mm) sq.	6" (152mm) square 12" (305mm) sq.
Bolt Circle Designator	B	C	D	J
Bolt Circle	Slotted 8"-11" (203mm-279mm)	Slotted 9"-11" (229mm-279mm)	Slotted 9"-11" (229mm-279mm)	Slotted 11"-13" (305mm-330mm)
Bolt Square	Slotted 5.7"-7.7" (145mm-196mm)	Slotted 6.4"-7.7" (163mm-196mm)	Slotted 6.4"-7.7" (163mm-196mm)	Slotted 7.7"-9.1" (196mm-231mm)
Anchor Bolt Size	3/4" x 24" (19mm x 609mm)	3/4" x 24" (19mm x 609mm)	1" x 30" (25mm x 762mm)	1" x 30" (25mm x 762mm)
Anchor Bolt Projection	3-1/4" (83mm)	3-1/4" (83mm)	4" (102mm)	4" (102mm)
Base Plate Opening for Wireway Entry	3-5/8" (92mm)	4-3/4" (121mm)	4-5/8" (117mm)	5-5/8" (143mm)
Base Plate Dimensions	10-1/8" sq. x 3/4" thk. (257mm x 19mm)	10-1/8" sq. x 3/4" thk. (257mm x 19mm)	10-1/8" sq. x 1" thk. (257mm x 25mm)	12" sq. x 1-1/8" thk. (305mm x 29mm)
Pole Gauge	11	11	7	7

Note: Base plate illustrations may change without notice. Do not use for setting anchor bolts. Consult factory for the appropriate anchor bolt template.

Actual performance data can vary depending on operating conditions. Specifications are subject to change without notice.

ESTIMATE



Prepared For

City Of Franklin
619 15th Avenue
Franklin, Nebraska 68939
(308) 425-6295

Coat All Painting, Llc

1820 F Avenue
Kearney , Nebraska 68847
Phone: (308) 234-2069
Email: coatallpainting@gmail.com
Web: www.coatallpainting.com

Estimate # 1650
Date 06/30/2025

Description	Rate	Quantity	Total
Light Poles Option A			\$29,700.00
Primer Cold galvanized	\$0.00	11	\$0.00
Paint Industrial Enamel	\$0.00	22	\$0.00
Labor Hours on site	\$0.00	320	\$0.00
Rental Boom lift	\$0.00	1	\$0.00
Miscellaneous Supplies Rollers, paper, plastic, tape, sandpaper, putty, caulking, gas, etc	\$0.00	1	\$0.00
Price per Pole	\$990.00	30	\$29,700.00

Subtotal	\$29,700.00
<hr/>	
Total	\$29,700.00

Notes:

- Price includes all materials, supplies, rentals, and labor costs for your projects.
- The price is good for 60 days.
- By signing the estimate, you, the client, will lock in the price, agree to move forward with this project, and understand the terms of this agreement.

Scope of work:

- Mechanical stripping of all scheduled light poles. Returning poles to bare metal. Mechanical stripping may include but not limited to media blasting, grinding, sanding, and hand scraping.
 - Application of cold galvanized zinc primer.
 - Application of two coats of industrial enamel.
-

All invoices are due upon receipt. There is a 1.5% charge on all invoices that are not paid within 30 days.

By signing this document, you, the customer, have indicated your approval to move forward with this project and have agreed to the services and conditions outlined in this document. Price is not fixed and may increase with the approval and consent of both parties. There will be a 20% cancelation fee for all canceled project(s) after the estimate has been signed.

City Of Franklin

ESTIMATE



Prepared For

City Of Franklin
619 15th Avenue
Franklin, Nebraska 68939
(308) 425-6295

Coat All Painting, Llc

1820 F Avenue
Kearney , Nebraska 68847
Phone: (308) 234-2069
Email: coatallpainting@gmail.com
Web: www.coatallpainting.com

Estimate # 1649
Date 06/30/2025

Description	Rate	Quantity	Total
Light Poles Option B			\$13,200.00
Primer Oil-based	\$0.00	5	\$0.00
DTM Direct to metal	\$0.00	20	\$0.00
Labor Hours on site	\$0.00	120	\$0.00
Rental Boom lift	\$0.00	1	\$0.00
Miscellaneous Supplies Rollers, paper, plastic, tape, sandpaper, putty, caulking, gas, etc	\$0.00	1	\$0.00
Price per Pole	\$440.00	30	\$13,200.00

Subtotal	\$13,200.00
<hr/>	
Total	\$13,200.00

Notes:

- Price includes all materials, supplies, rentals, and labor costs for your projects.
- The price is good for 60 days.
- By signing the estimate, you, the client, will lock in the price, agree to move forward with this project, and understand the terms of this agreement.

Scope of work:

- Hand scraping to remove failing and chipping paint
 - Spot prime of need areas.
 - Application of two coats of Direct To Metal paint
-

All invoices are due upon receipt. There is a 1.5% charge on all invoices that are not paid within 30 days.

By signing this document, you, the customer, have indicated your approval to move forward with this project and have agreed to the services and conditions outlined in this document. Price is not fixed and may increase with the approval and consent of both parties. There will be a 20% cancelation fee for all canceled project(s) after the estimate has been signed.

City Of Franklin



South Central Economic Development District, Inc.

POB 79; 401 East Ave (2nd Floor)

Holdrege, NE 68949

Invoice

Date	Invoice #
1/6/2026	2041

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	RCRP Grant Administration for the City of Franklin 23-RCRP-031 - 50% of General Administration Budget, 50% of Budget Expended. - Completion of Milestone #2	5,000.00	5,000.00
		Total	\$5,000.00

AIA Document G702[®] – 1992

Application and Certificate for Payment

TO OWNER: City of Franklin 619 15th Ave Franklin, NE 68939	PROJECT: City of Franklin Library Patio 1502 P Street Franklin, NE 68939	APPLICATION NO: 003	Distribution to: OWNER: [X] ARCHITECT: [X] CONTRACTOR: [X] FIELD: [] OTHER: []
FROM Duncan Theis Construction, Inc CONTRACTOR 1740 W Highway 40 Kearney, NE 68845	VIA Erickson Sullivan Architects & Foodlines ARCHITECT: 110 S 14th St Suite 200 Lincoln, NE 68508	PERIOD TO: 12-31-2025 CONTRACT FOR: Library Patio CONTRACT DATE: 08-06-2025	
		PROJECT NOS: / /	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703[®], Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM.....	203,500.00
2. NET CHANGE BY CHANGE ORDERS.....	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2).....	\$203,500.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703).....	\$186,898.00
5. RETAINAGE:	
a. ^{Contract Sum} 5% of Completed Work	
(Column D + E on G703: 203,500.00)=	10,175.00
b. 0% of Stored Material	
(Column F on G703: 0.00)=	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703).....	10,175.00

6. TOTAL EARNED LESS RETAINAGE.....	176,723.00
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	108,920.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE.....	67,803.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	26,777.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order		0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By:

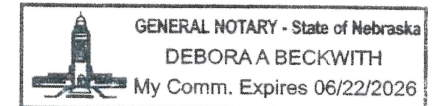
State of: Nebraska
County of: Buffalo

Date:

1-7-2026

Subscribed and sworn to before me this 7th day of January, 2026

Notary Public: Debra A Beckwith
My Commission expires: 06-22-2026



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... 67,803.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By:

FELHI

Date:

1/7/26

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



AIA[®] Document G703[®] – 1992

Continuation Sheet

AIA Document G702[®], Application and Certification for Payment, or G732[™], Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
Use Column I on Contracts where variable retainage for line items may apply.

City of Franklin Library Patio
1502 P Street
Franklin, NE 68939

APPLICATION NO:

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

003

01-07-2026

12-31-2025

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G+C)		
0	Procurement and Contracting Requirements	9,371.00	8,818.00	553.00	0.00	9,371.00	100.00%	0.00	0.00
1	General Requirements	19,978.00	13,714.00	3,498.00	0.00	17,212.00	86.15%	2,766.00	0.00
2	Existing Conditions	5,645.00	5,645.00	0.00	0.00	5,645.00	100.00%	0.00	0.00
3	Concrete	40,896.00	22,081.00	18,815.00	0.00	40,896.00	100.00%	0.00	0.00
4	Masonry	29,552.00	0.00	29,552.00	0.00	29,552.00	100.00%	0.00	0.00
5	Metals	9,076.00	9,076.00	0.00	0.00	9,076.00	100.00%	0.00	0.00
6	Woods and Plastics	7,328.00	7,328.00	0.00	0.00	7,328.00	100.00%	0.00	0.00
7	Thermal and Moisture Protection	31,495.00	30,112.00	1,383.00	0.00	31,495.00	100.00%	0.00	0.00
8	Doors and Windows	14,266.00	0.00	11,835.00	0.00	11,835.00	82.96%	2,431.00	0.00
9	Finishes	2,214.00	0.00	1,660.00	0.00	1,660.00	74.98%	554.00	0.00
22	Plumbing	553.00	553.00	0.00	0.00	553.00	100.00%	0.00	0.00
26	Electrical	10,138.00	9,631.00	507.00	0.00	10,138.00	100.00%	0.00	0.00
31	Earthwork	12,137.00	12,137.00	0.00	0.00	12,137.00	100.00%	0.00	0.00
32	Exterior Improvements	10,851.00	0.00	0.00	0.00	0.00	0.00%	10,851.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	GRAND TOTAL	203,500.00	119,095.00	67,803.00	0.00	186,898.00	91.84%	16,602.00	0.00

AIA[®] Document G701[®] – 2017

Change Order

PROJECT: *(Name and address)*
 City of Franklin
 5101 N. 48th Street
 Lincoln, NE 68504

CONTRACT INFORMATION:
 Contract For: General Construction
 Date:

CHANGE ORDER INFORMATION:
 Change Order Number: 001
 Date: January 7, 2026

OWNER: *(Name and address)*
 City of Franklin

 619 15th Ave.
 Franklin, NE 68939

ARCHITECT: *(Name and address)*
 Erickson Sullivan Architects
 & Associates, LLC
 110 S. 14th Street, Suite 200
 Lincoln, NE 68508

CONTRACTOR: *(Name and address)*
 Duncan Theis Construction, Inc

 1740 W Highway 40,
 Kearney, NE 68845

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Changes to the contract per the following approved PCOs:

PCO-001 - Wet Soil Report	\$493.00
PCO-002 - Wet Soil Removal	\$6,551.00

The original Contract Sum was	\$	203,500.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	203,500.00
The Contract Sum will be increased by this Change Order in the amount of	\$	7,044.00
The new Contract Sum including this Change Order will be	\$	210,544.00

The Contract Time will be increased by zero (0) days.
 The new date of Substantial Completion will be December 31, 2025

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Erickson Sullivan Architects & Associates, LLC

Duncan Theis Construction, Inc.

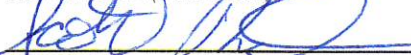
City of Franklin

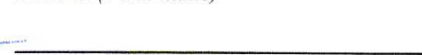
ARCHITECT *(Firm name)*

CONTRACTOR *(Firm name)*

OWNER *(Firm name)*







SIGNATURE

SIGNATURE

SIGNATURE

Trevor Hull, AIA, Principal

Scott Theis, Project Manager

Raquel Felzien, City Treasurer

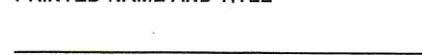
PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

1/7/26

1-7-2026



DATE

DATE

DATE

Change Order Request #1

Date **10/8/2025**

City of Franklin Library Patio

Description

We propose the following:

Labor and milage for Midstates to inspect and generate a report on the saturated soils on the west side of the site at the location of the west edge of the patio.

Midstates	\$	310
DTC Admin	\$	150
DTC OH and Profit	\$	23
Performance and Payment Bond	\$	10

Subtotal \$ **493**

Submitted by:

 Scott Theis - Duncan Theis Construction, Inc.
 308-224-0340

You are Authorized to Proceed with the work contemplated in Change Order Request Number 1.0

Raquel Delapina 10/8/2025



1740 West Highway 40, Kearney, NE 68845
t 308 234-6285 f 308 234-7480

Change Order Request #2

Date **10/16/2025**

City of Franklin Library Patio

Description

We propose the following:

Material and labor to remove and replace the unsuitable soils approximately 88yds identified in the Midstate's soils report attached, dated 10-8 2025. The City of Franklin is hauling off the saturated soils and hauling in the suitable soil.

JB Concrete	\$	5,500
Midstate's	\$	310
Administration	\$	300
DTC Profit and Overhead	\$	306
Performance and Payment Bond	\$	135

Subtotal \$ **6,551**

Submitted by:

Scott Theis - Duncan Theis Construction, Inc.
308-224-0340

You are Authorized to Proceed with the work contemplated in Change Order Request Number 2.0

Raquel Deliza 10/17/25

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
 City of Franklin
 5101 N. 48th Street
 Lincoln, NE 68504

CONTRACT INFORMATION:
 Contract For: General Construction
 Date:

CHANGE ORDER INFORMATION:
 Change Order Number: 001
 Date: January 7, 2026

OWNER: *(Name and address)*
 City of Franklin

 619 15th Ave.
 Franklin, NE 68939

ARCHITECT: *(Name and address)*
 Erickson Sullivan Architects
 & Associates, LLC
 110 S. 14th Street, Suite 200
 Lincoln, NE 68508

CONTRACTOR: *(Name and address)*
 Duncan Theis Construction, Inc

 1740 W Highway 40,
 Kearney, NE 68845

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Changes to the contract per the following approved PCOs:

PCO-001 - Wet Soil Report	\$493.00
PCO-002 - Wet Soil Removal	\$6,551.00

The original Contract Sum was	\$	203,500.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	203,500.00
The Contract Sum will be increased by this Change Order in the amount of	\$	7,044.00
The new Contract Sum including this Change Order will be	\$	210,544.00

The Contract Time will be increased by zero (0) days.
 The new date of Substantial Completion will be December 31, 2025

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Erickson Sullivan Architects & Associates, LLC

Duncan Theis Construction, Inc.

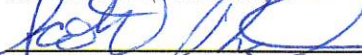
City of Franklin

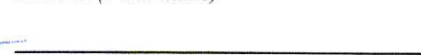
ARCHITECT *(Firm name)*

CONTRACTOR *(Firm name)*

OWNER *(Firm name)*







SIGNATURE

SIGNATURE

SIGNATURE

Trevor Hull, AIA, Principal

Scott Theis, Project Manager

Raquel Felzien, City Treasurer

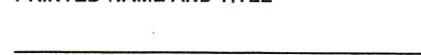
PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

1/7/26

1-7-2026



DATE

DATE

DATE

Change Order Request #1

Date **10/8/2025**

City of Franklin Library Patio

Description

We propose the following:

Labor and milage for Midstates to inspect and generate a report on the saturated soils on the west side of the site at the location of the west edge of the patio.

Midstates	\$	310
DTC Admin	\$	150
DTC OH and Profit	\$	23
Performance and Payment Bond	\$	10

Subtotal \$ **493**

Submitted by:

Scott Theis - Duncan Theis Construction, Inc.
 308-224-0340

You are Authorized to Proceed with the work contemplated in Change Order Request Number 1.0

Raquel Delapina 10/8/2025



1740 West Highway 40, Kearney, NE 68845
t 308 234-6285 f 308 234-7480

Change Order Request #2

Date 10/16/2025

City of Franklin Library Patio

Description

We propose the following:

Material and labor to remove and replace the unsuitable soils approximately 88yds identified in the Midstate's soils report attached, dated 10-8 2025. The City of Franklin is hauling off the saturated soils and hauling in the suitable soil.

JB Concrete	\$	5,500
Midstate's	\$	310
Administration	\$	300
DTC Profit and Overhead	\$	306
Performance and Payment Bond	\$	135

Subtotal \$ 6,551

Submitted by:

Scott Theis - Duncan Theis Construction, Inc.
308-224-0340

You are Authorized to Proceed with the work contemplated in Change Order Request Number 2.0

Raquel Deliza 10/17/25



January 8, 2026

Mayor Margaret Siel
City of Franklin, Nebraska

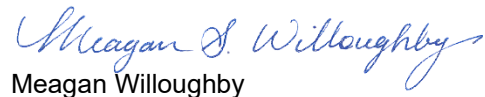
RE: City of Franklin Library Patio
Letter of Recommendation – CO-001

Margaret Siel:

After reviewing the Change Order Requests (COR-001 & COR-002) associated with Change Order 1 (CO-001), we feel that they are appropriate pricing for the labor and work involved in both the soils report and the removal of all wet soil. We recommend approval of this Change Order.

Please let us know if you have any questions.

Thank you,


Meagan Willoughby



January 5th 2025

Mayor Margaret Siel
The City of Franklin, Nebraska

RE: City of Franklin Downtown Apartments and Commercial – **Request For Proposal #5 – Radon Mitigation Response**

Margaret Siel,

After reviewing the costs submitted for RFP-05, we feel that they are appropriate for the radon mitigation addition/alteration to this project. As discussed in person, the additional carpet which was replaced in the bedrooms and first floor hallways can be kept as attic stock or can be sold. This can be coordinated with Wilson flooring.

Thanks,
Ben Brewer

A handwritten signature in black ink, appearing to read "Ben Brewer". The signature is fluid and cursive, with a large initial "B" and a long, sweeping underline.



Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
City of Franklin Downtown Apartments &
Commercial Project
Franklin, NE

CONTRACT INFORMATION:
Contract For: General Construction

Date: 04/03/2025

CHANGE ORDER INFORMATION:
Change Order Number: 002

Date: 01/05/2026

OWNER: *(Name and address)*
Margaret Siel Mayor
City of Franklin Nebraska
619 15th Avenue
Franklin, NE 68939

ARCHITECT: *(Name and address)*
Trevor Hull
Erickson Sullivan Architects &
Associates, LLC
110 S. 14th Street, Suite 200
Lincoln, NE 68508

CONTRACTOR: *(Name and address)*
Steven Buckley Project Manager
RMV Construction LLC
1515 E. 11th Street
Kearney, NE 68847

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

RFP-005 radon mitigation

The original Contract Sum was	\$	<u>1,922,800.00</u>
The net change by previously authorized Change Orders	\$	<u>33,883.05</u>
The Contract Sum prior to this Change Order was	\$	<u>1,956,683.05</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>14,465.00</u>
The new Contract Sum including this Change Order will be	\$	<u>1,971,148.05</u>

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Erickson Sullivan Architects &
Associates, LLC

RMV Construction

City of Franklin, Nebraska

ARCHITECT *(Firm name)*

CONTRACTOR *(Firm name)*

OWNER *(Firm name)*

SIGNATURE

SIGNATURE

SIGNATURE

Trevor Hull, Architect

Steven Buckley, Project Manager

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

1/5/26

1/8/2026

DATE

DATE

DATE



December 18th, 2025

Mr. Steven Buckley
RMV Construction
steven@rmvconst.com

RE: City of Franklin Downtown Apartments and Commercial – **Request For Proposal #5 – Radon Mitigation** Response

Mr. Buckley,

After reviewing the costs submitted for RFP-05, we came across what appears to be a lack of credit for flooring. We believe that there should be a credit associated with material costs of carpet for the hallways, bedroom, and stairs. There was a credit for these areas associated with labor however a credit should be given for the carpet materials and shipping originally called out in the construction documents.

Please resubmit a proposal request with this amount accounted for.

Thanks,
Ben Brewer

A handwritten signature in black ink, appearing to read "Ben Brewer".

December 22, 2025

Mr. Ben Brewer
Erickson Sullivan Architects
ben@ericksonsullivan.net

RE: City of Franklin Downtown Apartments and Commercial – Request For Proposal #5 – Radon Mitigation Response

Dear Mr. Brewer,

As we discussed, the flooring materials for this project were ordered early to mitigate potential cost increases related to tariffs. Most of these materials were included in Pay Application #004, dated September 26, 2025, and supporting photos were provided on October 9, 2025.

Request for Proposal #005 - Radon Mitigation included all applicable credits.

Thanks,
Steven Buckley

A handwritten signature in black ink, appearing to read "Steven Buckley".



September 25, 2025

Mr. Steven Buckley
RMV Construction
steven@rmvconst.com

RE: City of Franklin Downtown Apartments and Commercial – **Request For Proposal #5 – Radon Mitigation**

Mr. Buckley,

Please provide a proposal outlining the revisions to the construction documents as detailed herein to complete all necessary labor and material to meet the intent of this request for proposal, including cost breakdown, and total costs for changes to the General Construction Contract Documents as detailed herein.

Please provide pricing and credit where applicable for the radon mitigation system described here. Please provide detailed cost breakouts for required work including travel, labor, materials. At its most basic, the plan is to remove from scope the rigid insulation, and crawl space liner from the crawl spaces in the north building and from the east end of the south building. This will be replaced by a new vapor barrier on top of the floor decking with ventilation of the space below. The liners and insulation should still be installed in the true basement area. Please use the manufacturers' recommendations for fastener and other penetrations through the vapor barrier. Due to the adhesive of the carpet, we will be converting the corridors and bedroom 103A to LVT. The flooring in the stair enclosures will also be LVT while the stairs themselves will remain carpet. The Janitors closet on the north end of the first-floor hallway will need a ¼" cement board subfloor on top of the vapor barrier in order to allow for proper adhesion of the epoxy. Below is a narrative describing the mechanical scope:

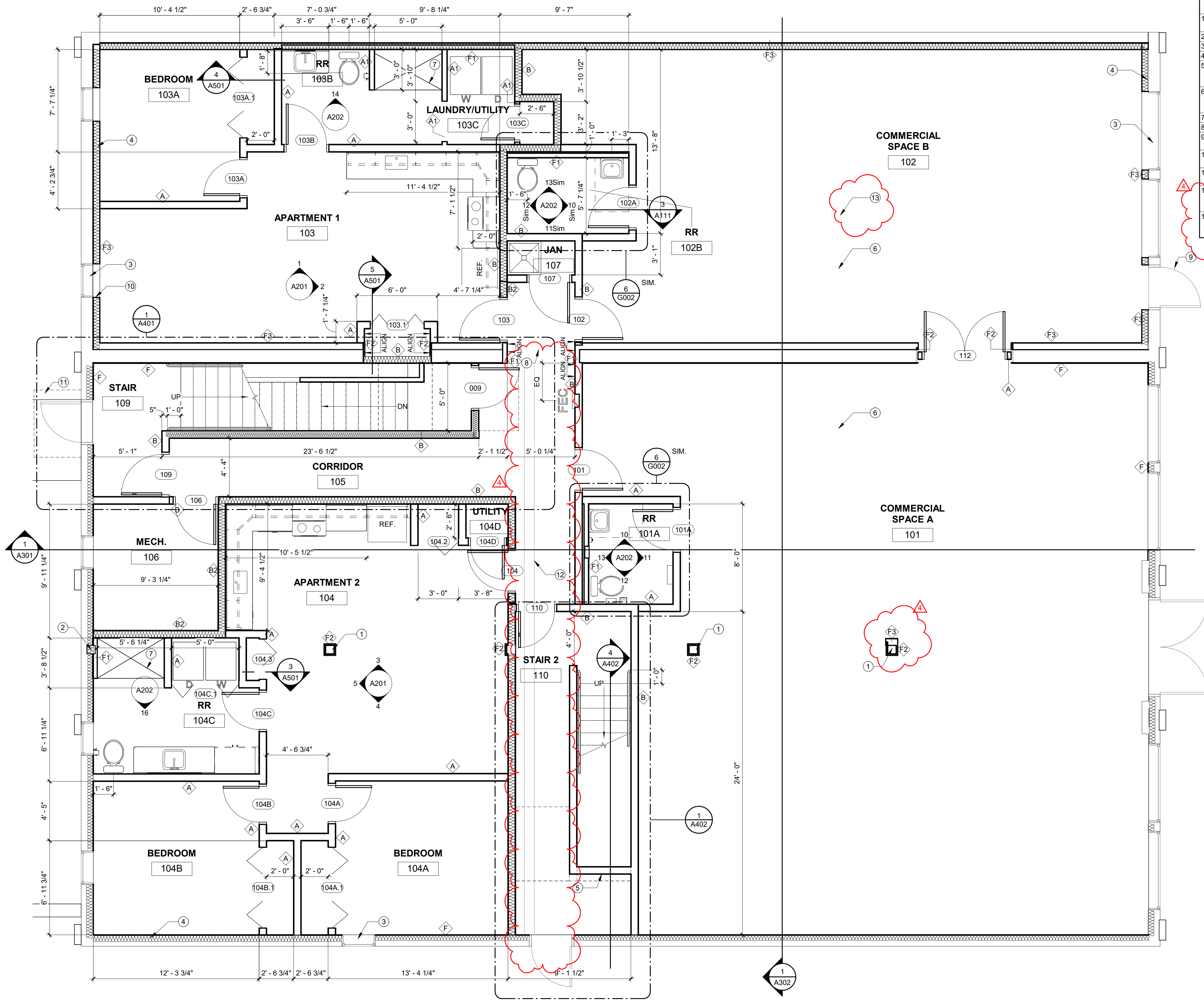
North (Apt. 1 & Commercial Space B): Provide 2 individual vertical 4" PVC pipes from the crawl space up to Level 2 where shown on plans. Combine the pipes to a single 4" pipe and connect to a new Radon Mitigation Fan located in the structural space above Corridor 207, Fantech model RN3. Take 4" PVC up through roof and terminate pipe minimum 12" above roof with rain cap. Provide duplex receptacle above ceiling connected to receptacle/lighting circuit for Corridor 207. Provide rated ceiling access for radon fan and receptacle.

Southeast (Commercial Space A): Provide 4" PVC down to crawl space and terminate piping below vapor barrier. Extend 4" pipe up to Level 2 and over to above Corridor 207 where shown on plans. Connect to a new Radon Mitigation Fan located in the structural space above Corridor 207, Fantech model RN3. Provide a duplex receptacle above ceiling connected to receptacle/lighting circuit for Stair 2 110. Provide rated ceiling access for radon fan and receptacle. Locate ceiling access and receptacle to also accommodate fan for basement.

Southwest (Basement): Provide 4" PVC down to basement. Extend piping below vapor barrier and tee to the north and south with 4" perforated PVC in an aggregate filled trench. Extend 4" pipe up to Level 2 where shown on plan. Connect to a new Radon Mitigation Fan located in the structural space above Corridor 207, Fantech model RN2. Locate as such to utilize the ceiling access and receptacle for the Commercial Space A fan.

Thank you,

Ben Brewer



#	KEYNOTES
1	WRAP EXISTING COLUMN IN 5/8" TYPE 'X' GYPSUM WALLBOARD ON 1X WOOD FURRING
2	NEW COLUMN, SEE STRUCTURAL
3	INSTALL NEW WOOD WINDOW SILL, SEE DETAIL 3/A501, TYP
4	BATT INSULATION, FULL DEPTH OF STUD CAVITY, TYP
5	NEW MAIL BOX. INSTALL AT MANUFACTURER SPECIFIED ADA ACCESSIBLE HEIGHT, COORDINATE WITH APPROPRIATE LOCAL AUTHORITIES. COORDINATE STYLE, SIZE, AND NUMBER OF MAIL/PARCEL SLOTS WITH OWNER
6	INSTALL 1/2" PLYWOOD FLOOR SHEATHING OVER EXISTING FLOOR DECKING, TYP. BOTH FLOORS. SEE DETAIL ON G001 FOR FIRE RATED ASSEMBLIES AT BALCONY FRAMED APPLICATIONS. SEE STRUCTURAL
7	SEE PLUMBING DRAWINGS FOR FIXTURE TYPES/DETAILS, TYP
8	PROVIDE NEW 2X12 FRAMING & 1/2" FLOOR SHEATHING AT NEW WALL OPENING
9	EXTERIOR DOORS AND WINDOWS TO REMAIN. PROTECT AND MAINTAIN AS REQ. TYP
10	EXTERIOR DOORS AND WINDOWS INSTALLED BY OTHERS. RETURN FINISH TO FRAMES TYP.
11	BASEMENT AND CRAWLSPACE TO BE CLEARED OF ALL DEBRIS AND INSPECTED FOR DAMAGE. NOTIFY ARCHITECT IF ANY DAMAGE IS FOUND
12	INSTALL NEW STEGO HOME 15 MIL WRAP EAST OF BASEMENT WALL ON TOP OF EXISTING AND REPLACED WOOD DECKING. SEAL EDGES AND ALL PENETRATIONS INCLUDING FASTENERS PER MANUF. RECOMMENDATION
13	INSTALL NEW STEGO HOME 15 MIL WRAP THROUGHOUT NORTH BUILDING ON TOP OF EXISTING AND REPLACED WOOD DECKING. SEAL EDGES AND ALL PENETRATIONS INCLUDING FASTENERS PER MANUF. RECOMMENDATION

WALL TYPES LEGEND

INTERIOR WOOD STUD WALLS

- A** 5/8" TYPE 'X' GWB, PNTD.
2x6 WOOD STUD @ 16" O.C.
5/8" TYPE 'X' GWB, PNTD.
- B** 5/8" TYPE 'X' GWB, PNTD.
2x6 WOOD STUD @ 16" O.C.
3-1/2" FIBERGLASS INSULATION
*1HR FIRE RATING - UL U305
5/8" TYPE 'FC30' GWB, PNTD.
- B2** 5/8" TYPE 'FC30' GWB, PNTD.
2x6 WOOD STUD @ 16" O.C.
3-1/2" FIBERGLASS INSULATION
*5HR FIRE RATING - UL U407
5/8" TYPE 'FC30' GWB, PNTD.
- B3** 5/8" TYPE 'FC30' GWB, PNTD.
2x4 WOOD STUD @ 16" O.C. X2
3-1/2" FIBERGLASS INSULATION WHERE INDICATED
*5HR FIRE RATING - UL U407
5/8" TYPE 'FC30' GWB, PNTD.

INTERIOR FURRING WALLS

- F** 5/8" TYPE 'X' GWB, PNTD.
EXIST. WALL
- F1** 5/8" TYPE 'X' GWB, PNTD.
2x4 WOOD STUD @ 16" O.C.
3.5" FIBERGLASS INSULATION, WHERE INDICATED ON PLAN
EXIST. WALL
- F2** 5/8" TYPE 'X' GWB, PNTD.
1X WOOD FURRING
EXIST. WALL
- F3** 5/8" TYPE 'X' GWB, PNTD.
2x6 WOOD STUD @ 16" O.C.
5.5" FIBERGLASS INSULATION, WHERE INDICATED ON PLAN
EXIST. WALL

NOTES:

- SEE SPECIFICATIONS FOR FRAMING NOTES.
- ALL STUDS ARE CONTINUOUS FROM FLOOR STRUCTURE TO CEILING STRUCTURE UNLESS NOTED OTHERWISE.
- NO FINISH ON INTERIOR OF CHASE.
- ALL AREAS SHOWN AS TILE OR FRP TO HAVE 5/8" CEMENT BACKER BOARD IN LIEU OF GWB.
- INSULATION TO BE PLACED WHERE SHOWN ON PLAN.
- CONTRACTOR TO FIELD VERIFY EXISTING WALL THICKNESSES AT LOCATIONS TO BE INFILLED TO CONFIRM EXISTING CONDITIONS PRIOR TO ORDERING FRAMES.
- THE CORRESPONDING RATED ASSEMBLIES ARE INDICATED BELOW THE PARTITION.
- PARTITION TYPES DO NOT INCLUDE APPLIED FINISHES CALLED FOR IN THE ROOM FINISH SCHEDULE.
- "ALIGN" NOTE TO SUPERCEDE DIMENSIONS. WHERE A SIGNIFICANT CONFLICT OCCURS, NOTIFY ARCHITECT.
- TYPE 'X' GWB MAY BE SUBSTITUTED IN LIEU OF TYPE 'FC30' GWB

FIRST FLOOR PLAN
SCALE: 1/4" = 1'-0"

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Note: Original drawing format is 22" x 34". Any other sheet size will affect drawing scale.
Erickson Sullivan Architects
Certificate of Authorization No: CA-4491

CONSULTANTS:
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811 S. 13th Street, Lincoln, NE 68508
p:402.477.7640 www.royouker.com
Certificate of Authorization No: CA-0025

MEP ENGINEERS:
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ENGINEERING, INC.
7800 Q STREET SUITE 100 Lincoln, Nebraska 68512
Tel. (402) 489-7627
Certificate of Authorization No: CA-0405

CIVIL ENGINEER:
REGA
ENGINEERING
601 OLD CHENEY RD, SUITE A LINCOLN, NEBRASKA 68512 (402) 484-7342
Certificate of Authorization No: CA-1678



CITY OF FRANKLIN DOWNTOWN APARTMENTS AND COMMERCIAL
615 15TH AVE
FRANKLIN, NE 68939
PROJECT NO. 35024

CONSTRUCTION DOCUMENTS
DATE: FEBRUARY 10TH, 2025

REV.	DATE	REF.
4	09/16/2025	



ERICKSON SULLIVAN ARCHITECTS
110 S. 14TH STREET, SUITE 2.0
LINCOLN, NE 68508 TEL. 402.475.1787

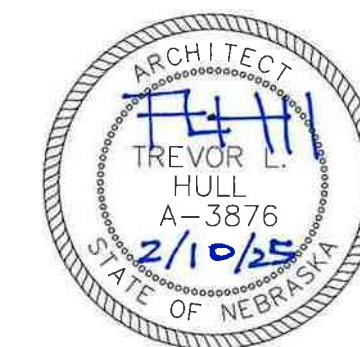
A101
FIRST FLOOR PLAN

CONSULTANTS:

STRUCTURAL ENGINEER:
RO YOUKER
 STRUCTURAL ENGINEERING
 811 S. 13th Street, Lincoln, NE 68508
 p: 402.477.7640 www.royouker.com
 Certificate of Authorization No: CA-0025

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 ENGINEERING, INC.
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 601 OLD CHENEY RD, SUITE A LINCOLN, NEBRASKA 68515
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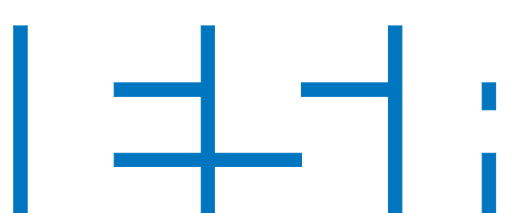
CITY OF FRANKLIN DOWNTOWN APARTMENTS AND COMMERCIAL

615 15TH AVE
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 PROJECT NO. 35024

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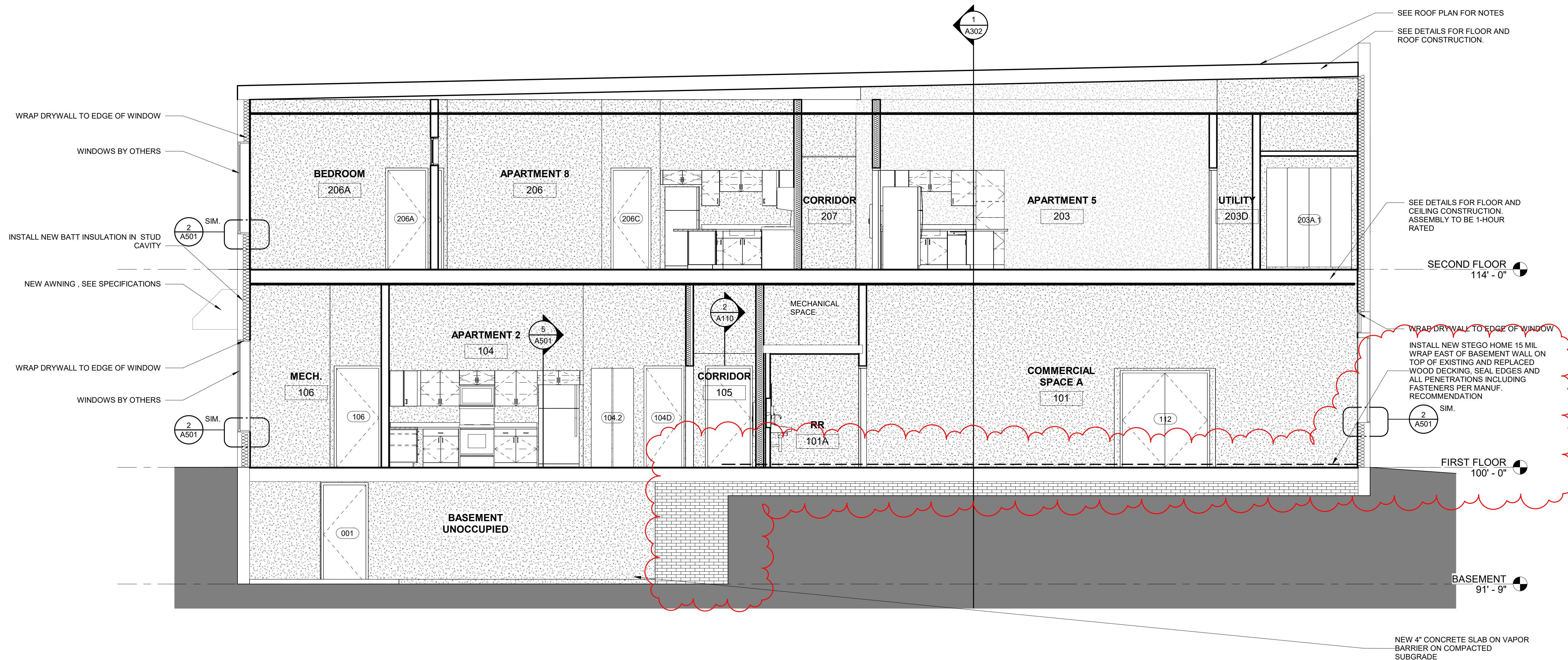


ERICKSON SULLIVAN ARCHITECTS

110 S. 14TH STREET, SUITE 200
 LINCOLN, NE 68508 TEL. 402.475.1787

A301

BUILDING SECTIONS



① EAST/WEST BUILDING SECTION
 SCALE: 1/4" = 1'-0"

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 601 OLD CHENEY RD, SUITE A LINCOLN, NEBRASKA 68515
 (402) 484-7342
 Certificate of Authorization No: CA-1678



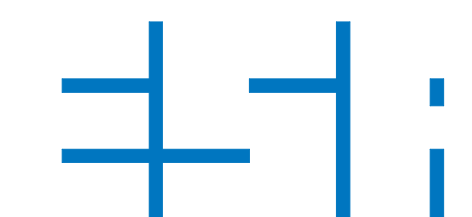
CITY OF FRANKLIN DOWNTOWN APARTMENTS AND COMMERCIAL

615 15TH AVE
 FRANKLIN, NE 68939
 PROJECT NO. 35024

CONSTRUCTION DOCUMENTS

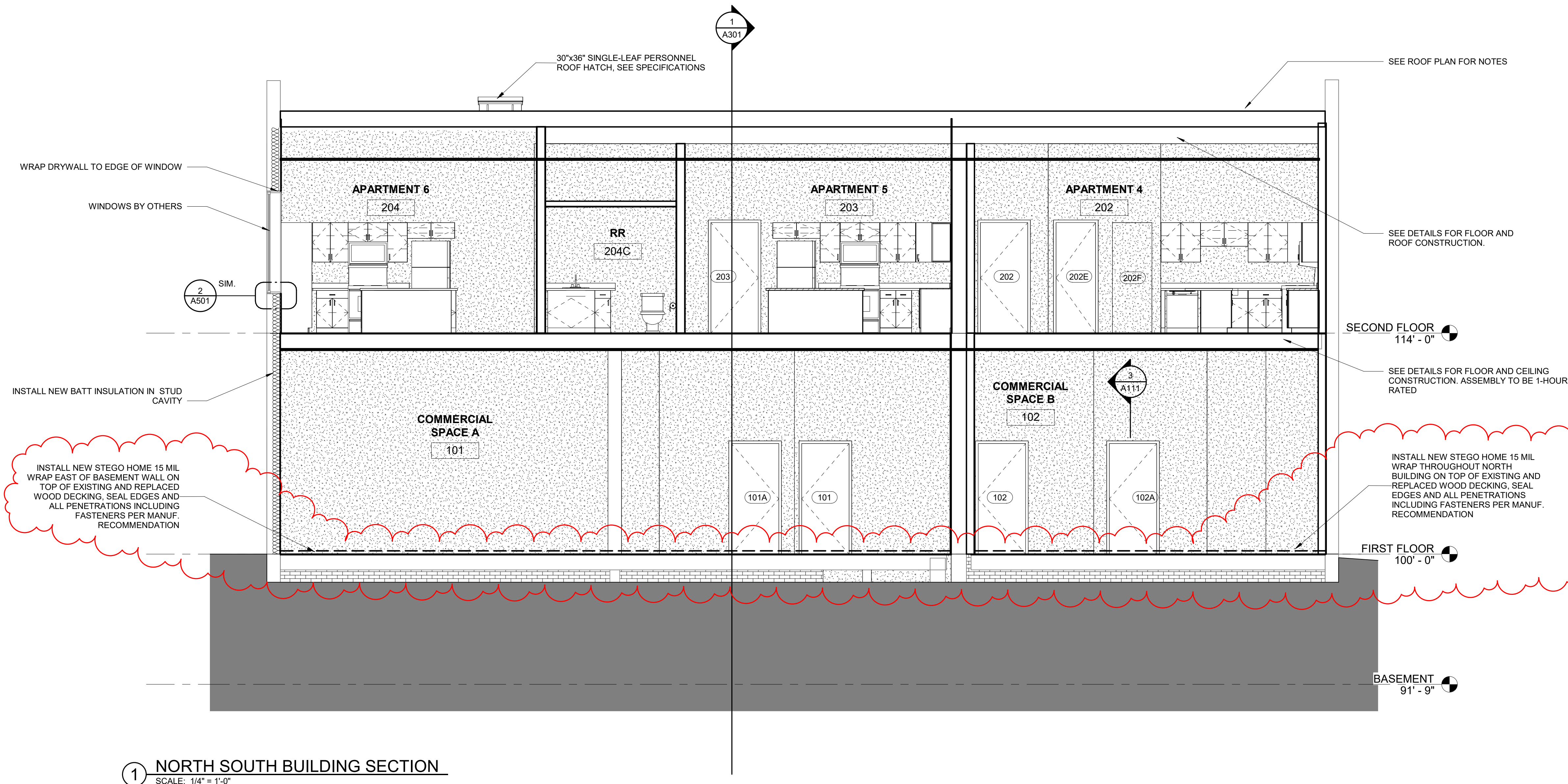
DATE: FEBRUARY 10TH, 2025

REV.	DATE	REF.
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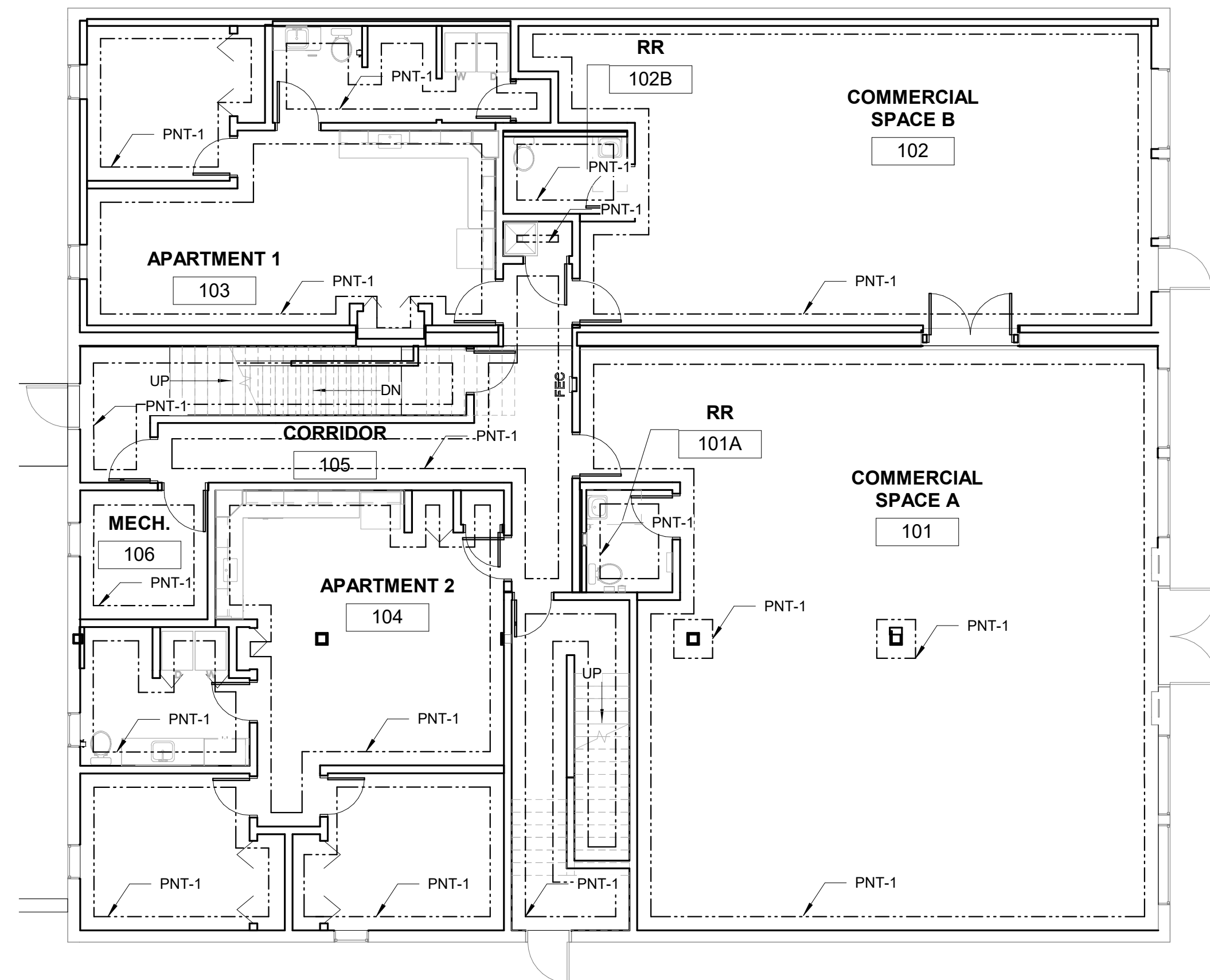


ERICKSON SULLIVAN ARCHITECTS
 110 S. 14TH STREET, SUITE 200
 LINCOLN, NE 68508 TEL. 402.475.1787

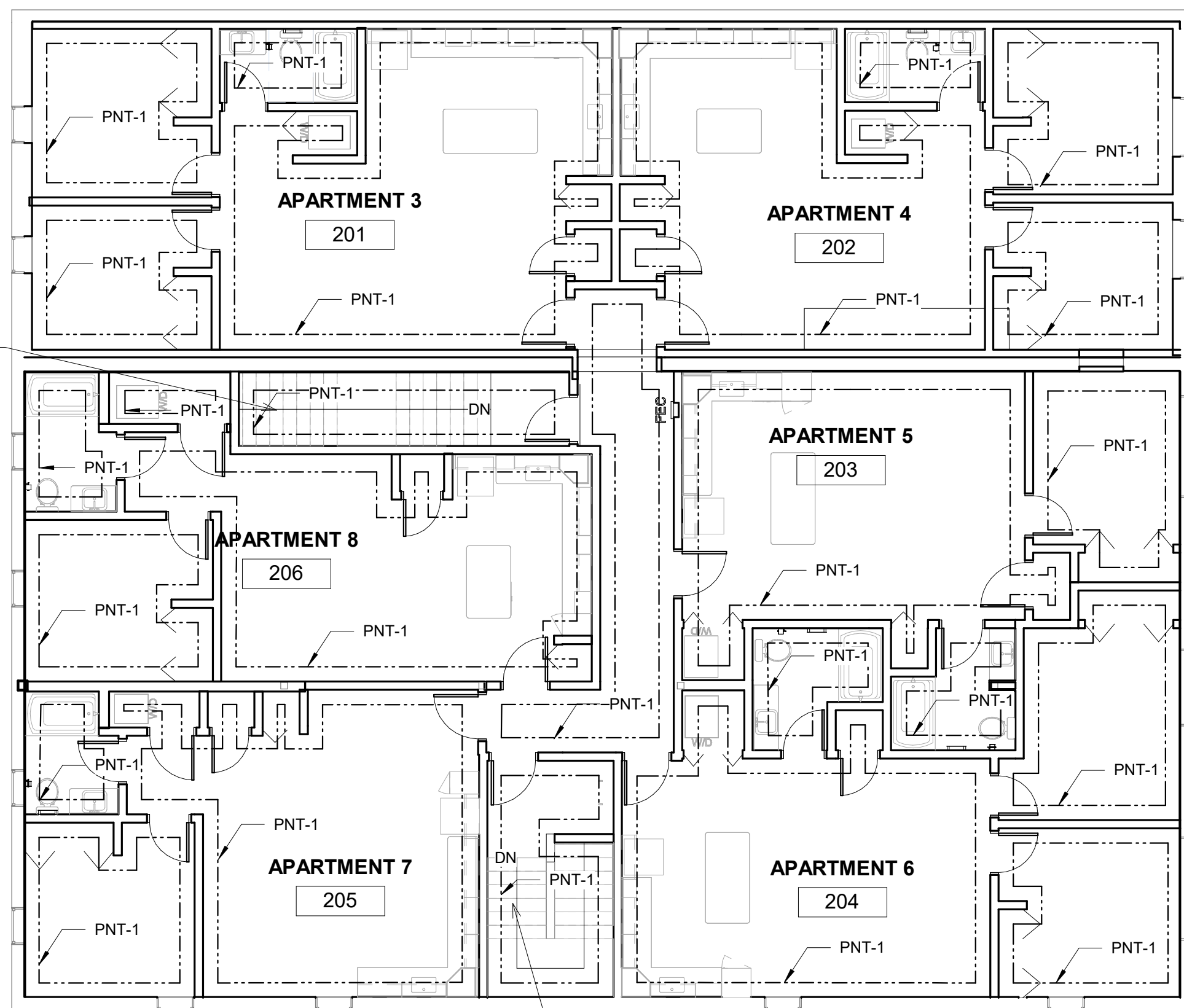
A302
 BUILDING SECTIONS



1 NORTH SOUTH BUILDING SECTION
 SCALE: 1/4" = 1'-0"



1 FIRST FLOOR FINISH PLAN
SCALE: 1/8" = 1'-0"



2 SECOND FLOOR FINISH PLAN
SCALE: 1/8" = 1'-0"

ROOM FINISH SCHEDULE

NO.	ROOM NAME	FLOOR		WALLS				CEILING		NOTES
		FINISH	WALL BASE	NORTH	EAST	SOUTH	WEST	FINISH	HEIGHT	
101	ALL APARTMENT CLOSETS	LVT-1	WWB-1	PNT-1	PNT-1	PNT-1	PNT-1	PNT-2	8'-0"	--
101A	COMMERCIAL SPACE A	LVT-1	WWB-1	PNT-1	PNT-1	PNT-1	PNT-1	PNT-2	12'-11"	--
102	COMMERCIAL SPACE B	LVT-1	WWB-1	PNT-1	PNT-1	PNT-1	PNT-1	PNT-2	12'-0"	--
102B	RR	LVT-1	WWB-1	PNT-1	PNT-1	PNT-1	PNT-1	PNT-2	8'-0"	--
103	APARTMENT 1	LVT-1	WWB-1	PNT-1	PNT-1	PNT-1	PNT-1	PNT-2	12'-11"	--
103A	BEDROOM	LVT-1	WWB-1	PNT-1	PNT-1	PNT-1	PNT-1	PNT-2	12'-11"	--
103B	RR	LVT-1	WWB-1	PNT-1	PNT-1	PNT-1	PNT-1	PNT-2	8'-0"	--
103C	LAUNDRY/UTILITY	LVT-1	WWB-1	PNT-1	PNT-1	PNT-1	PNT-1	PNT-2	8'-0"	--
104	APARTMENT 2	LVT-1	WWB-1	PNT-1	PNT-1	PNT-1	PNT-1	PNT-2	12'-11"	--
104A	BEDROOM	CPT-1	WWB-1	PNT-1	PNT-1	PNT-1	PNT-1	PNT-2	12'-11"	--
104B	BEDROOM	CPT-1	WWB-1	PNT-1	PNT-1	PNT-1	PNT-1	PNT-2	12'-11"	--
104C	RR	LVT-1	WWB-1	PNT-1	PNT-1	PNT-1	PNT-1	PNT-2	12'-11"	--
104D	UTILITY	LVT-1	WWB-1	PNT-1	PNT-1	PNT-1	PNT-1	PNT-2	8'-0"	--
105	CORRIDOR	LVT-1	WWB-1	PNT-1	PNT-1	PNT-1	PNT-1	PNT-2	12'-11"	--
106	MECH.	EPX-1	WWB-1	PNT-1	PNT-1	PNT-1	PNT-1	PNT-2	12'-11"	--
107	JAN	EPX-1	WWB-1	PNT-1	PNT-1	PNT-1	PNT-1	PNT-2	12'-11"	2
109	STAIR	LVT-1	WWB-1	PNT-1	PNT-1	PNT-1	PNT-1	PNT-2	12'-11"	1
110	STAIR 2	LVT-1	WWB-1	PNT-1	PNT-1	PNT-1	PNT-1	PNT-2	12'-11"	1
201	APARTMENT 3	LVT-1	WWB-1	PNT-1	PNT-1	PNT-1	PNT-1	PNT-2	12'-0"	--
201A	BEDROOM	CPT-1	WWB-1	PNT-1	PNT-1	PNT-1	PNT-1	PNT-2	12'-0"	--
201B	BEDROOM	CPT-1	WWB-1	PNT-1	PNT-1	PNT-1	PNT-1	PNT-2	12'-0"	--
201C	RR	LVT-1	WWB-1	PNT-1	PNT-1	PNT-1	PNT-1	PNT-2	8'-0"	--
201D	LAUNDRY	LVT-1	WWB-1	PNT-1	PNT-1	PNT-1	PNT-1	PNT-2	8'-0"	--
201E	UTILITY	LVT-1	WWB-1	PNT-1	PNT-1	PNT-1	PNT-1	PNT-2	8'-0"	--
202	APARTMENT 4	LVT-1	WWB-1	PNT-1	PNT-1	PNT-1	PNT-1	PNT-2	12'-0"	--
202A	BEDROOM	CPT-1	WWB-1	PNT-1	PNT-1	PNT-1	PNT-1	PNT-2	12'-0"	--
202B	BEDROOM	CPT-1	WWB-1	PNT-1	PNT-1	PNT-1	PNT-1	PNT-2	12'-0"	--
202C	RR	LVT-1	WWB-1	PNT-1	PNT-1	PNT-1	PNT-1	PNT-2	8'-0"	--
202D	LAUNDRY	LVT-1	WWB-1	PNT-1	PNT-1	PNT-1	PNT-1	PNT-2	8'-0"	--
202E	UTILITY	LVT-1	WWB-1	PNT-1	PNT-1	PNT-1	PNT-1	PNT-2	8'-0"	--
203	APARTMENT 5	LVT-1	WWB-1	PNT-1	PNT-1	PNT-1	PNT-1	PNT-2	12'-0"	--
203A	BEDROOM	CPT-1	WWB-1	PNT-1	PNT-1	PNT-1	PNT-1	PNT-2	12'-0"	--
203B	RR	LVT-1	WWB-1	PNT-1	PNT-1	PNT-1	PNT-1	PNT-2	8'-0"	--
203C	LAUNDRY	LVT-1	WWB-1	PNT-1	PNT-1	PNT-1	PNT-1	PNT-2	8'-0"	--
203D	UTILITY	LVT-1	WWB-1	PNT-1	PNT-1	PNT-1	PNT-1	PNT-2	8'-0"	--
204	APARTMENT 6	LVT-1	WWB-1	PNT-1	PNT-1	PNT-1	PNT-1	PNT-2	12'-0"	--
204A	BEDROOM	CPT-1	WWB-1	PNT-1	PNT-1	PNT-1	PNT-1	PNT-2	12'-0"	--
204B	BEDROOM	CPT-1	WWB-1	PNT-1	PNT-1	PNT-1	PNT-1	PNT-2	12'-0"	--
204C	RR	LVT-1	WWB-1	PNT-1	PNT-1	PNT-1	PNT-1	PNT-2	8'-0"	--
204D	LAUNDRY	LVT-1	WWB-1	PNT-1	PNT-1	PNT-1	PNT-1	PNT-2	8'-0"	--
204E	UTILITY	LVT-1	WWB-1	PNT-1	PNT-1	PNT-1	PNT-1	PNT-2	8'-0"	--
205	APARTMENT 7	LVT-1	WWB-1	PNT-1	PNT-1	PNT-1	PNT-1	PNT-2	12'-0"	--
205A	BEDROOM	CPT-1	WWB-1	PNT-1	PNT-1	PNT-1	PNT-1	PNT-2	12'-0"	--
205B	RR	LVT-1	WWB-1	PNT-1	PNT-1	PNT-1	PNT-1	PNT-2	8'-0"	--
205C	LAUNDRY	LVT-1	WWB-1	PNT-1	PNT-1	PNT-1	PNT-1	PNT-2	8'-0"	--
205D	UTILITY	LVT-1	WWB-1	PNT-1	PNT-1	PNT-1	PNT-1	PNT-2	8'-0"	--
206	APARTMENT 8	LVT-1	WWB-1	PNT-1	PNT-1	PNT-1	PNT-1	PNT-2	12'-0"	--
206A	BEDROOM	CPT-1	WWB-1	PNT-1	PNT-1	PNT-1	PNT-1	PNT-2	12'-0"	--
206B	RR	LVT-1	WWB-1	PNT-1	PNT-1	PNT-1	PNT-1	PNT-2	8'-0"	--
206C	UTILITY	LVT-1	WWB-1	PNT-1	PNT-1	PNT-1	PNT-1	PNT-2	8'-0"	--
206D	UTILITY	LVT-1	WWB-1	PNT-1	PNT-1	PNT-1	PNT-1	PNT-2	8'-0"	--
206E	LAUNDRY	LVT-1	WWB-1	PNT-1	PNT-1	PNT-1	PNT-1	PNT-2	8'-0"	--
207	CORRIDOR	CPT-2	WWB-1	PNT-1	PNT-1	PNT-1	PNT-1	PNT-2	8'-0"	--
209	STAIR 1	CPT-2	WWB-1	PNT-1	PNT-1	PNT-1	PNT-1	PNT-2	12'-0"	--
210	STAIR 2	CPT-2	WWB-1	PNT-1	PNT-1	PNT-1	PNT-1	PNT-2	12'-0"	--

- NOTES:
- FLOORING ON THE FIRST FLOOR OF STAIR TOWERS TO RECEIVE LVT FLOORING. STAIRS TREADS TO AND RISERS ARE TO RECEIVE CPT-2
 - PROVIDE 1/4" CEMENT BOARD SUBFLOOR IN ROOM ABOVE VAPOR BARRIER TO ENSURE ADHESION OF EPOXY.

MATERIAL LIST

MARK	ITEM	MANUFACTURER	MODEL	COLOR	SIZE	INSTALLATION	VENDOR
CPT-1	BEDROOM CARPET	GULISTAN FLOOR COVERING	33147	G1314 HARRINGTON	--	--	WILSON FLOORING
CPT-2	CORRIDOR CARPET	PENTZ FLOORING	ELEMENT 7087T	ECLIPIC 3052	12" x 48"	QUARTER TURN	WILSON FLOORING
EPX-1	EPOXY FLOORING	TNEMEC	DECO TREAD	222-Q206	--	--	WHEN POSSIBLE USE LOCAL VENDOR OR APPROVED ALTERNATE
HPDL-1	CASEWORK LAMINATE FINISH	BERTCH CABINETRY	--	MATTE WHITE FOIL	--	--	DESIGNER CRAFT WOODWORKING
LVT-1	LVT	GULISTAN FLOOR COVERING	91177	--	9" x 60"	ASHLAR	WILSON FLOORING
PLAM-1	APARTMENT KITCHEN PLASTIC LAMINATE	FORMICA	9916-11	FRACTURED MARBLE	--	--	DESIGNER CRAFT WOODWORKING
PNT-1	GENERAL PAINT	SHERWIN WILLIAMS	SW 7016	MINDFUL GRAY	--	--	WHEN POSSIBLE USE LOCAL VENDOR OR APPROVED ALTERNATE
PNT-2	GENERAL CEILING PAINT	SHERWIN WILLIAMS	SW 9170	ACIER	--	--	WHEN POSSIBLE USE LOCAL VENDOR OR APPROVED ALTERNATE
PNT-3	TRIM AND WOOD BASE PAINT	SHERWIN WILLIAMS	SW 7006	EXTRA WHITE	--	--	WHEN POSSIBLE USE LOCAL VENDOR OR APPROVED ALTERNATE
PNT-4	METAL DOOR FRAME AND STAIR HANDRAIL PAINT	SHERWIN WILLIAMS	SW 7067	CITYSCAPE	--	--	WHEN POSSIBLE USE LOCAL VENDOR OR APPROVED ALTERNATE
SSM-1	APARTMENT BATHROOM SOLID SURFACE	ONYX COLLECTION	VENETIAN BOWL	COASTAL	--	--	DESIGNER CRAFT WOODWORKING
WWB-1	VINYL WALL BASE	JOHNSONITE	TRADITIONAL VINYL 4" 1/8"	28 MEDIUM GREY	--	--	WHEN POSSIBLE USE LOCAL VENDOR OR APPROVED ALTERNATE
WDF-1	WOOD FINISH AT INTERIOR DOORS, WINDOW SILLS, AND STAIRS WALL CAP	BAYER BUILT	--	PREFINISHED KODIAK	--	--	WHEN POSSIBLE USE LOCAL VENDOR OR APPROVED ALTERNATE
WWB-1	WOOD WALL BASE	MASTERCRAFT	4171598	PRIMED FJ PINE CRAFTSMAN WM512	11/16" x 5-1/2" x 8"	TO BE PAINTED PNT-3	WHEN POSSIBLE USE LOCAL VENDOR OR APPROVED ALTERNATE

- NOTES:
- CONTRACTOR TO FIELD VERIFY EXISTING CONDITIONS BEFORE PURCHASING OF CASEWORK AND COUNTERTOPS.
 - ALL INTERIOR DOORS TO RECEIVE FINISH WDF-1.
 - ALL WINDOW SILLS TO MATCH INTERIOR DOOR FINISH WDF-1.

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CITY OF FRANKLIN DOWNTOWN APARTMENTS AND COMMERCIAL

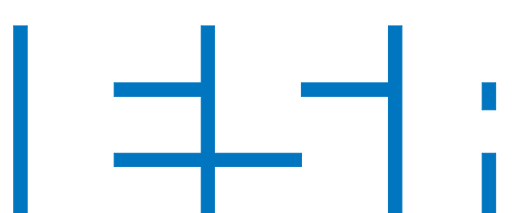
615 15TH AVE
FRANKLIN, NE 68939

PROJECT NO. 35024

CONSTRUCTION DOCUMENTS

DATE: FEBRUARY 10TH, 2025

REV. DATE REF.
4 09/16/2025

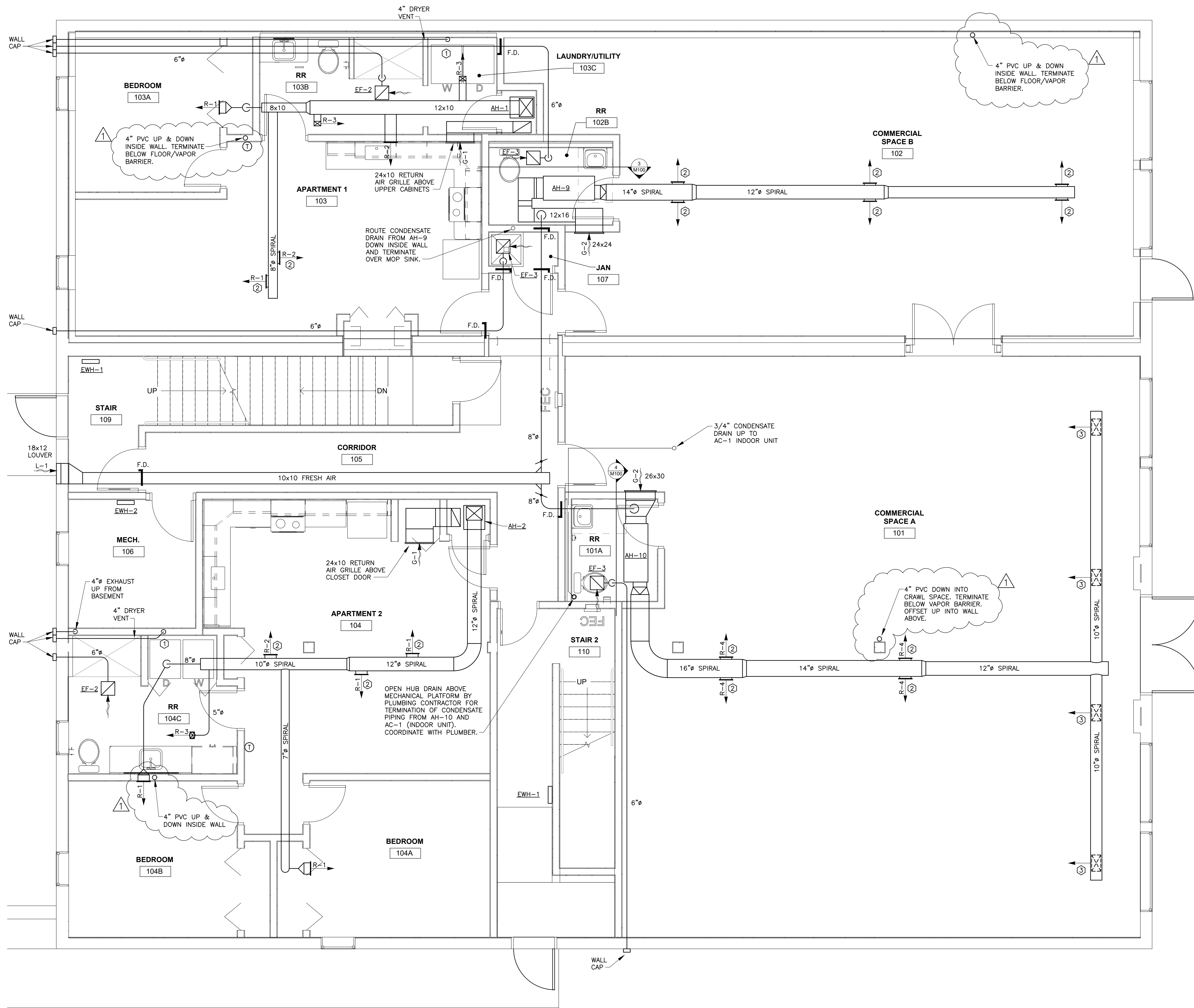


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A701

INTERIOR FINISH PLAN
AND SCHEDULE



PLAN KEY NOTES:

- ① PROVIDE FIRE RATED PREFAB RECESSED METAL BOX FOR DRYER VENTS. INSTALL IN ACCORDANCE WITH MANUFACTURER'S INSTALLATION INSTRUCTIONS. DRYER BOX SHALL BE INSTALLED AT A HEIGHT AS TO PERMIT THE PROPER AND SAFE COLLECTION OF THE DRYER TRANSITION HOSE. DRYER EXHAUST DUCT SHALL BE RUN UP INSIDE WALL AND OUT TO EXTERIOR WALL CAP OR ROOF JACK AS CALLED OUT ON PLANS. ROUTE DRYER EXHAUST DUCT AS EFFICIENTLY AS POSSIBLE TO MINIMIZE ELBOWS. ALL CONCEALED DRYER EXHAUST DUCT SHALL BE 4" RIGID METAL MINIMUM 26 GA. PENETRATIONS THRU RATED WALLS SHALL BE LISTED FOR 1 HR.
- ② DUCT MOUNTED SUPPLY REGISTER TO BE MOUNTED AT 15 DEGREES BELOW HORIZONTAL
- ③ DUCT MOUNTED SUPPLY REGISTER TO BE MOUNTED IN BOTTOM OF DUCT

GENERAL MECHANICAL NOTES:

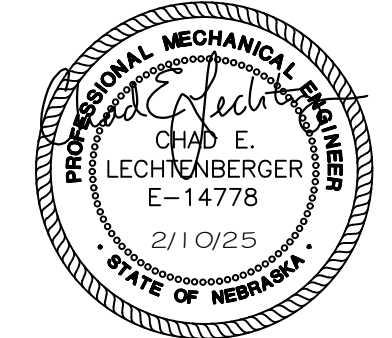
1. ALL SUPPLY DUCTWORK IN LIVING UNITS SHALL BE INSTALLED BELOW RATED CEILING, NO SUPPLY DUCTWORK SHALL PENETRATE OR BE RUN IN RATED FLOOR/CEILING OR ROOF/CEILING ASSEMBLIES.
2. ALL EXPOSED ROUND SPIRAL SUPPLY DUCTWORK IN LIVING UNITS AND COMMERCIAL SPACES SHALL BE MIN. 26 GA. SPIRAL DUCT, 304L STAINLESS STEEL WITH 1-INCH THICK INTERNAL DUCT LINER, JOHNS MANVILLE SPIRACOUSTIC PLUS OR EQUIVALENT. DUCT DIAMETERS INDICATED ON PLANS ARE FOR INSIDE CLEAR OPENINGS.
3. CONCEALED RECTANGULAR AND ROUND SUPPLY DUCTS IN LIVING UNITS AND COMMERCIAL SPACES AND ALL OUTSIDE AIR DUCTS SHALL BE PROVIDED WITH 1-1/2" FIBERGLASS WRAP INSULATION. RETURN AND EXHAUST AIR DUCTS SHALL BE UNINSULATED.
4. ALL DUCTS, AIR HANDLERS, AND FILTER BOXES SHALL BE SEALED. JOINTS AND SEAMS SHALL COMPLY WITH SECTION M1601.4.1 OF THE INTERNATIONAL RESIDENTIAL CODE.
5. HVAC CONTRACTOR SHALL COMPLY WITH ALL LOCAL, STATE AND FEDERAL CODES AND REGULATIONS.
6. ALL SHEET METAL CONSTRUCTION SHALL BE IN STRICT ACCORDANCE WITH "SMACNA" LOW PRESSURE DUCT CONSTRUCTION STANDARDS.
7. REFER TO ARCHITECTURAL DRAWINGS FOR ADDITIONAL DETAILS AT MECH. CLOSETS.
8. DRYER AND BATHROOM EXHAUST WALL CAPS SHALL BE INSTALLED A MINIMUM 3 FEET FROM OPERABLE OPENINGS INTO BUILDING AND 10 FEET FROM MECHANICAL OPENINGS.
9. RECESSED WALL HEATERS INSTALLED WITHIN FIRE-RATED WALLS SHALL REQUIRE 5-SIDE PROTECTION WITH 5/8-INCH TYPE X DRYWALL ON ALL SIDES AND BACK OF CAVITY. JOINTS AND SCREWS FIRE TAPED OR FIRE CAULKED.
10. REFRIGERANT PIPING TO BE RUN FROM INDIVIDUAL AIR HANDLERS TO HEAT PUMP UNITS ON ROOF. ALL PIPING SHALL BE CONCEALED IN WALLS OR CEILINGS TO THE EXTENT POSSIBLE. SIZE REFRIGERANT PIPING PER MANUFACTURER'S REQUIREMENTS. PROVIDE PIPE INSULATION AS REQUIRED BY CODE.

1 MECHANICAL PLAN - LEVEL 1
SCALE: 1/4" = 1'0"

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CITY OF FRANKLIN DOWNTOWN APARTMENTS AND COMMERCIAL
615 15th Ave
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PROJECT NO. 35024

CONSTRUCTION DOCUMENTS
DATE: FEBRUARY 10, 2025

REV.	DATE	REF.
1	9/17/25	RFP-5

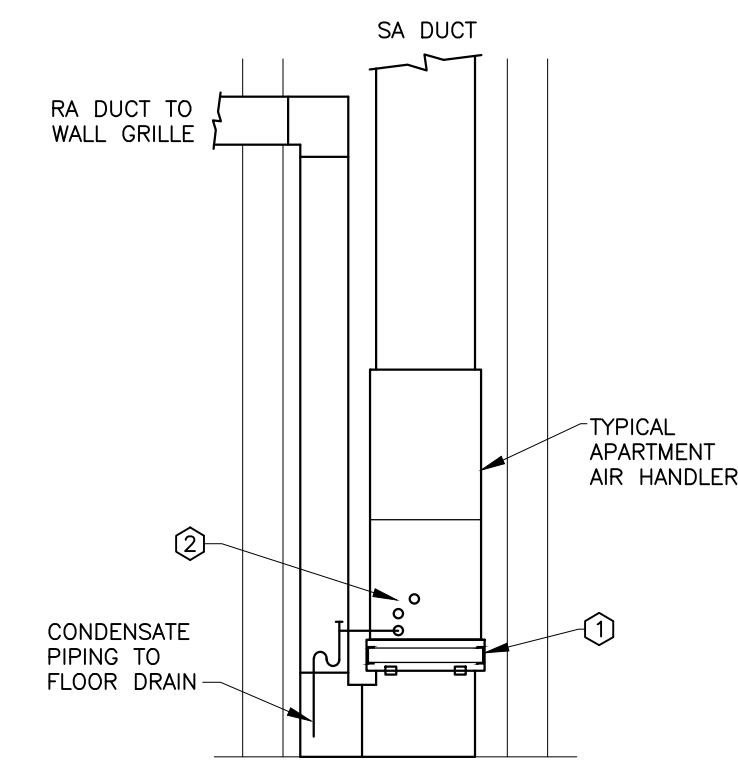
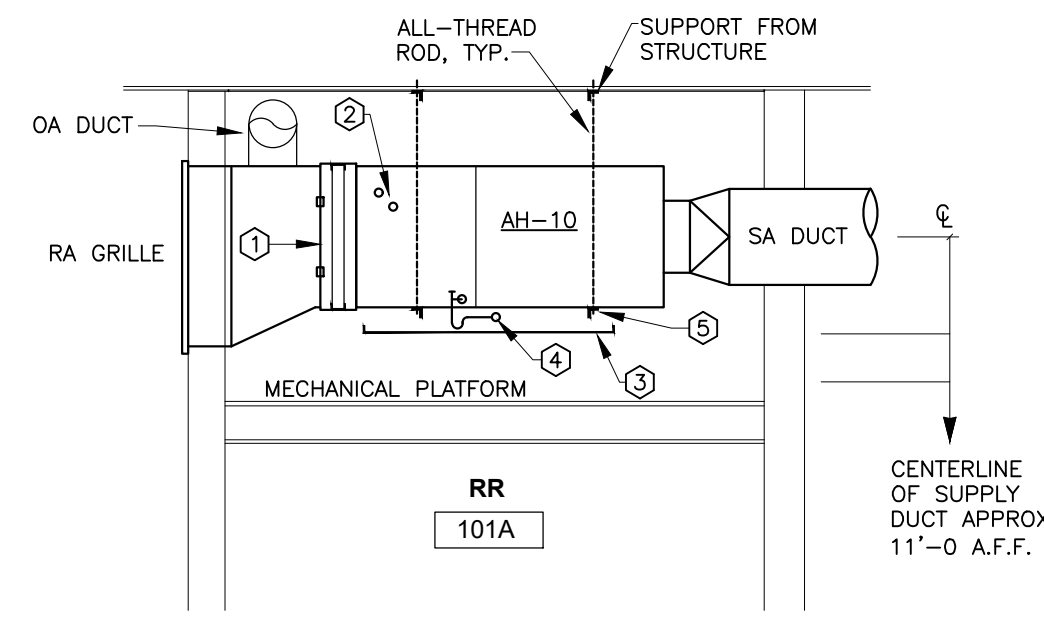
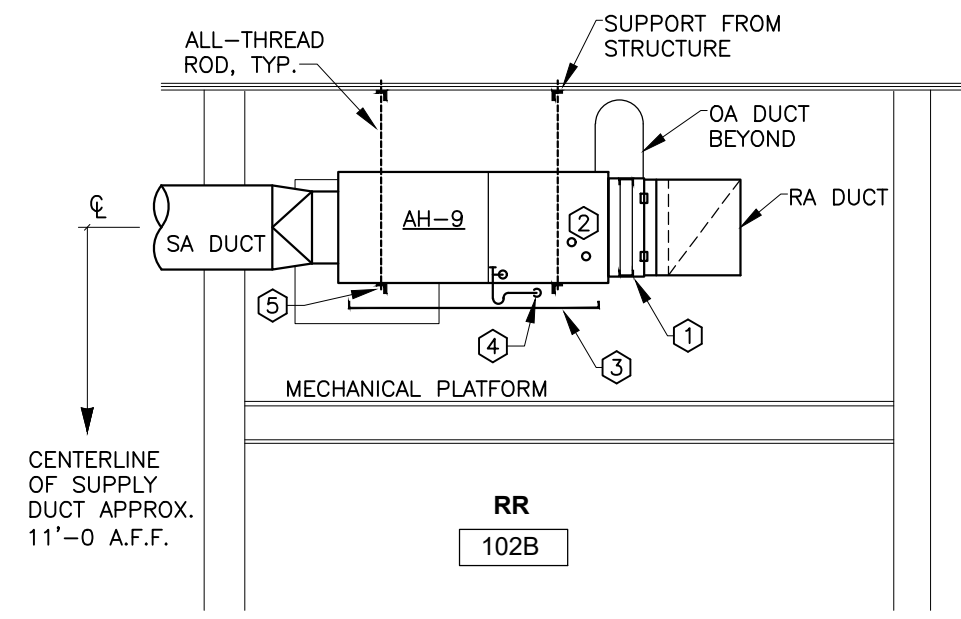
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M101
MECHANICAL PLAN
LEVEL 1

HVAC EQUIPMENT SCHEDULE		
EQUIPMENT	DESCRIPTION	
EXHAUST FANS	EF-1 BROAN MODEL BEL6, 60 CFM EXHAUST WITH LED LIGHT. PROVIDE WALL CAP AS CALLED OUT ON PLANS.	
	EF-2 BROAN MODEL BEL8, 80 CFM EXHAUST WITH LED LIGHT. PROVIDE WALL CAP AS CALLED OUT ON PLANS.	
	EF-3 BROAN MODEL BEB, 80 CFM EXHAUST. PROVIDE WALL CAP AS CALLED OUT ON PLANS.	
	EF-4 BROAN MODEL AR110, 110 CFM EXHAUST. PROVIDE WALL CAP AS CALLED OUT ON PLANS.	
	EF-5 GREENHECK MODEL G-060-G, DIRECT DRIVE, 1/100 HP, 125 CFM EXHAUST AT 0.125" S.P., 120V, PROVIDE WITH PREFAB ROOF CURB AND GRAVITY BACKDRAFT DAMPER. PROVIDE A HUMIDISTAT TO BE LOCATED IN ATTIC WIRED TO AUTOMATICALLY TURN ON EXHAUST FAN WHEN HUMIDITY LEVEL IN THE ATTIC SPACE EXCEEDS 60%.	
INDOOR AIR HANDLERS	AH-1, AH-2, AH-3, AH-4, AH-5, AH-7, AH-8 1.5-TON NOMINAL COOLING, 600 CFM, 5.8KW (AT 208V) ELECTRIC HEATER 208V/1PH, MCA = 36 AMPS, MOCP = 40 AMPS, TRANE MODEL TEM4A0B18S21SA	
	AH-6 2.0-TON NOMINAL COOLING, 800 CFM, 5.8KW (AT 208V) ELECTRIC HEATER 208V/1PH, MCA = 36 AMPS, MOCP = 40 AMPS, TRANE MODEL TEM4A0B224S21SA	
	AH-9 2.5-TON NOMINAL COOLING, 1000 CFM, 7.2KW (AT 208V) ELECTRIC HEATER 208V/1PH, MCA = 46 AMPS, MOCP = 50 AMPS, TRANE MODEL TEM4A0B230S21SA	
	AH-10 3.5-TON NOMINAL COOLING, 1400 CFM, 10.8KW (AT 208V) ELECTRIC HEATER 208V/1PH, MCA = 75 AMPS, MOCP = 80 AMPS, TRANE MODEL TEM4A0B242S21SA	
	- SINGLE POINT ELECTRICAL WITH INTERNAL CIRCUIT BREAKER - PROVIDE EACH UNIT WITH A PROGRAMMABLE THERMOSTAT. - CONTROLS SHALL BE CAPABLE OF PREVENTING OPERATION OF THE SUPPLEMENTAL ELECTRIC HEAT WHEN THE HEAT PUMP COMPRESSOR CAN MEET THE HEATING LOAD.	
	OUTDOOR HEAT PUMPS	HP-1, HP-2, HP-3, HP-4, HP-5, HP-7, HP-8 1.5-TON NOMINAL CAPACITY, 15 SEER 208/240V/1PH, MCA = 12 AMPS, MOCP = 20 AMPS, TRANE MODEL 4TWR5018
		HP-6 2-TON NOMINAL CAPACITY, 15 SEER 208/240V/1PH, MCA = 14 AMPS, MOCP = 25 AMPS, TRANE MODEL 4TWR5024
		HP-9 2.5-TON NOMINAL CAPACITY, 15 SEER 208/240V/1PH, MCA = 17 AMPS, MOCP = 25 AMPS, TRANE MODEL 4TWR5030
		HP-10 3.5-TON NOMINAL CAPACITY, 15 SEER 208/240V/1PH, MCA = 22 AMPS, MOCP = 35 AMPS, TRANE MODEL 4TWR5042
		- PROVIDE A WIRED REMOTE THERMOSTAT
DUCTLESS SPLIT SYSTEM	AC-1 COOLING: 6,000 BTUH, HEATING 8,700 BTUH @47°F AND 7,250 BTUH @-13°F SEER/EER: 33/19, COP: 4.68 @47°F 208/240V/1PH, MCA = 10 AMPS, MOCP = 15 AMPS TRANE MODEL NTXWPH06B112AA INDOOR UNIT, NTXSPH06B112AA OUTDOOR UNIT - PROVIDE A WIRED REMOTE THERMOSTAT	
REGISTERS AND GRILLES	R-1: HART & COOLEY MODEL #661 - 10x6 REGISTER, 2-WAY DEFL. R-2: HART & COOLEY MODEL #661 - 8x6 REGISTER, 2-WAY DEFL. R-3: HART & COOLEY MODEL #661 - 8x4 REGISTER, 2-WAY DEFL. R-4: HART & COOLEY MODEL #661 - 12x6 REGISTER, 2-WAY DEFL. G-1: HART & COOLEY MODEL #650 - RETURN AIR GRILLE. SEE PLANS FOR SIZING. G-2: KRUEGER MODEL #S80 - RETURN AIR GRILLE, 35' BLADE DEFLECTION SEE PLANS FOR SIZES -FINISH COLORS TO BE SELECTED BY ARCHITECT	
LOUVERS	L-1 18" WIDE BY 12" HIGH INTAKE LOUVER, GREENHECK MODEL ESD-603 DRAINABLE BLADE, INSECT SCREEN, STANDARD COLOR BY ARCHITECT	
ELECTRIC WALL HEATERS	FWH-1 Q-MARK MODEL AWH3150F COMMERCIAL FAN-FORCED WALL HEATER 120V/1PH, 1500 WATTS, SINGLE POLE DISCONNECT SWITCH RECESS MOUNTED, BUILT-IN THERMOSTAT, THERMAL CUTOFF, FAN DELAY.	

MECHANICAL SYMBOLS LEGEND

- THERMOSTAT
- SUPPLY DUCT
- RETURN DUCT
- SUPPLY DIFFUSER
- RETURN GRILLE OR REGISTER
- SUPPLY AIR
- RETURN AIR
- EXHAUST AIR
- OUTSIDE AIR
- FIRE DAMPER
- VOLUME DAMPER



AIR HANDLER DETAILS KEY NOTES:

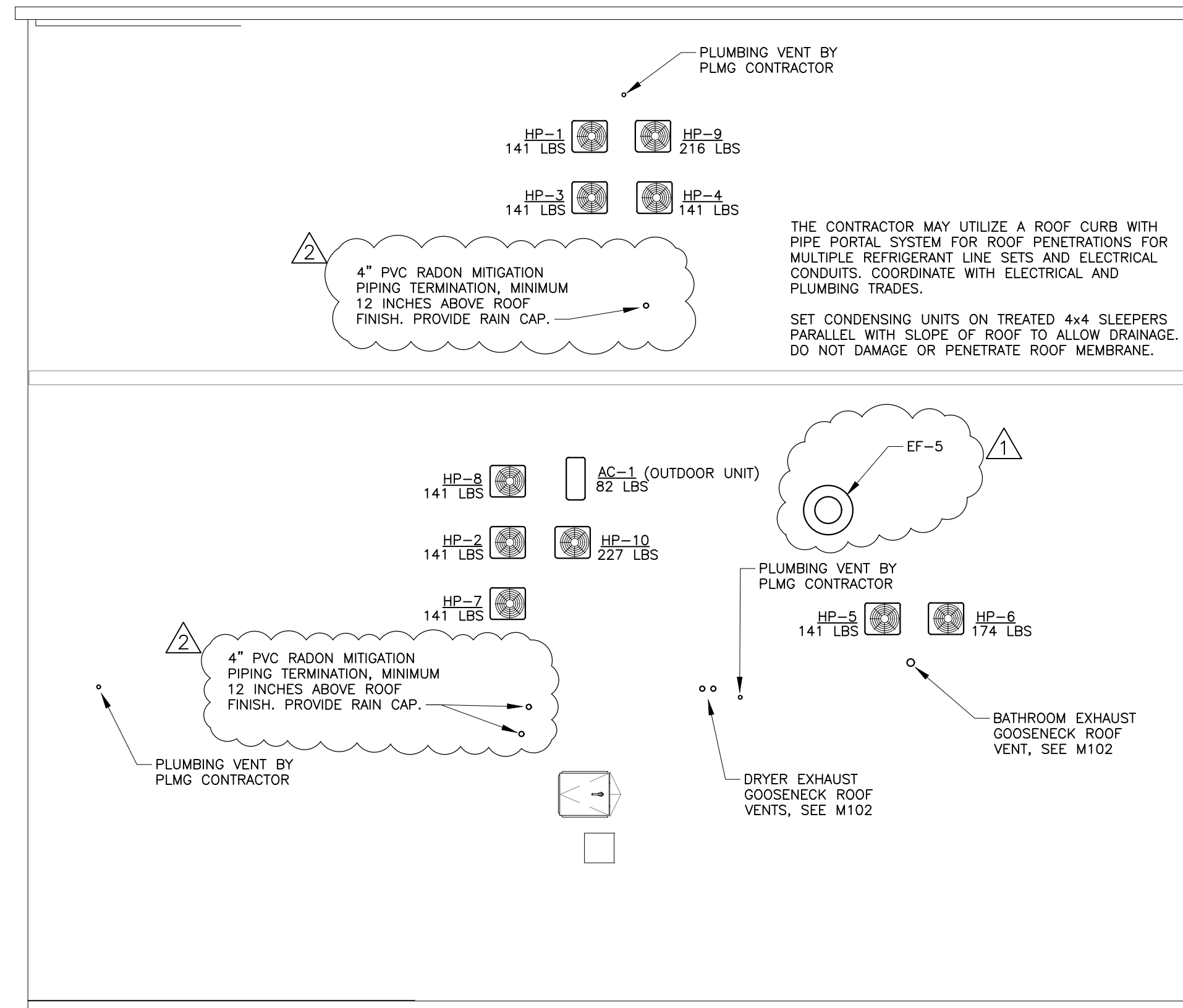
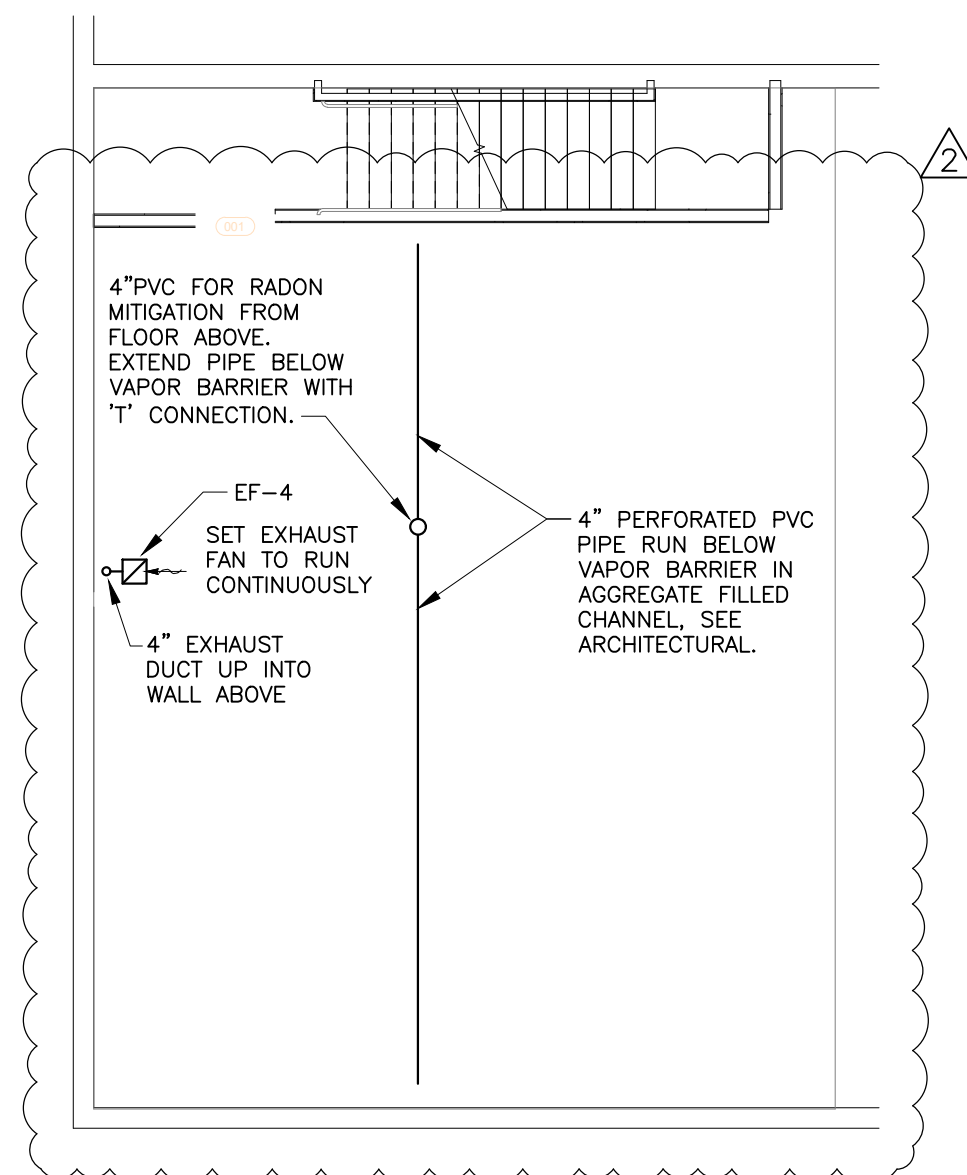
- 1 FILTER RACK WITH GASKETED HINGED ACCESS DOOR, CHANNELS WITH RUBBER STRIPPING TO SEAL AIR TIGHT, WITH 2" FILTER SIZED PER MANUFACTURER'S RECOMMENDATIONS.
- 2 REFRIGERANT PIPING CONNECTIONS.
- 3 PLASTIC OR GALVANIZED STEEL DRAIN PAN.
- 4 CONDENSATE PIPING AS CALLED OUT ON PLANS.
- 5 ANGLE STEEL SUPPORT, TYPICAL.

SECTION DETAILS ARE SCHEMATIC AND INTENDED TO SHOW TYPICAL INSTALLATION REQUIREMENTS. MODIFY AS REQUIRED PER PLANS AND TO MEET ACTUAL CONDITIONS AT EACH AIR HANDLER.

3 SECTION AT AH-9
SCALE: NONE

4 SECTION AT AH-10
SCALE: NONE

5 SECTION AT TYP. APT. AH
SCALE: NONE

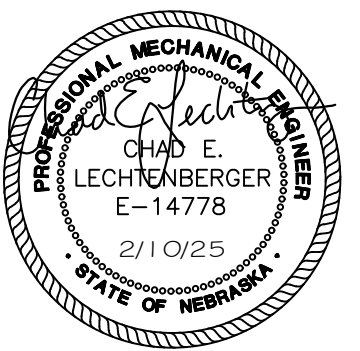


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CITY OF FRANKLIN
DOWNTOWN APARTMENTS
AND COMMERCIAL

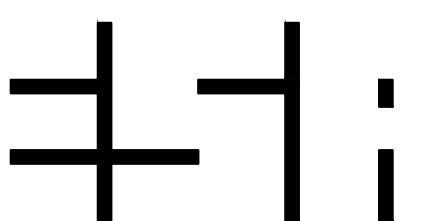
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PROJECT NO. 35024

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DATE: FEBRUARY 10, 2025

REV.	DATE	REF.
1	2/25/25	ADD-002
2	9/17/25	RFP-5

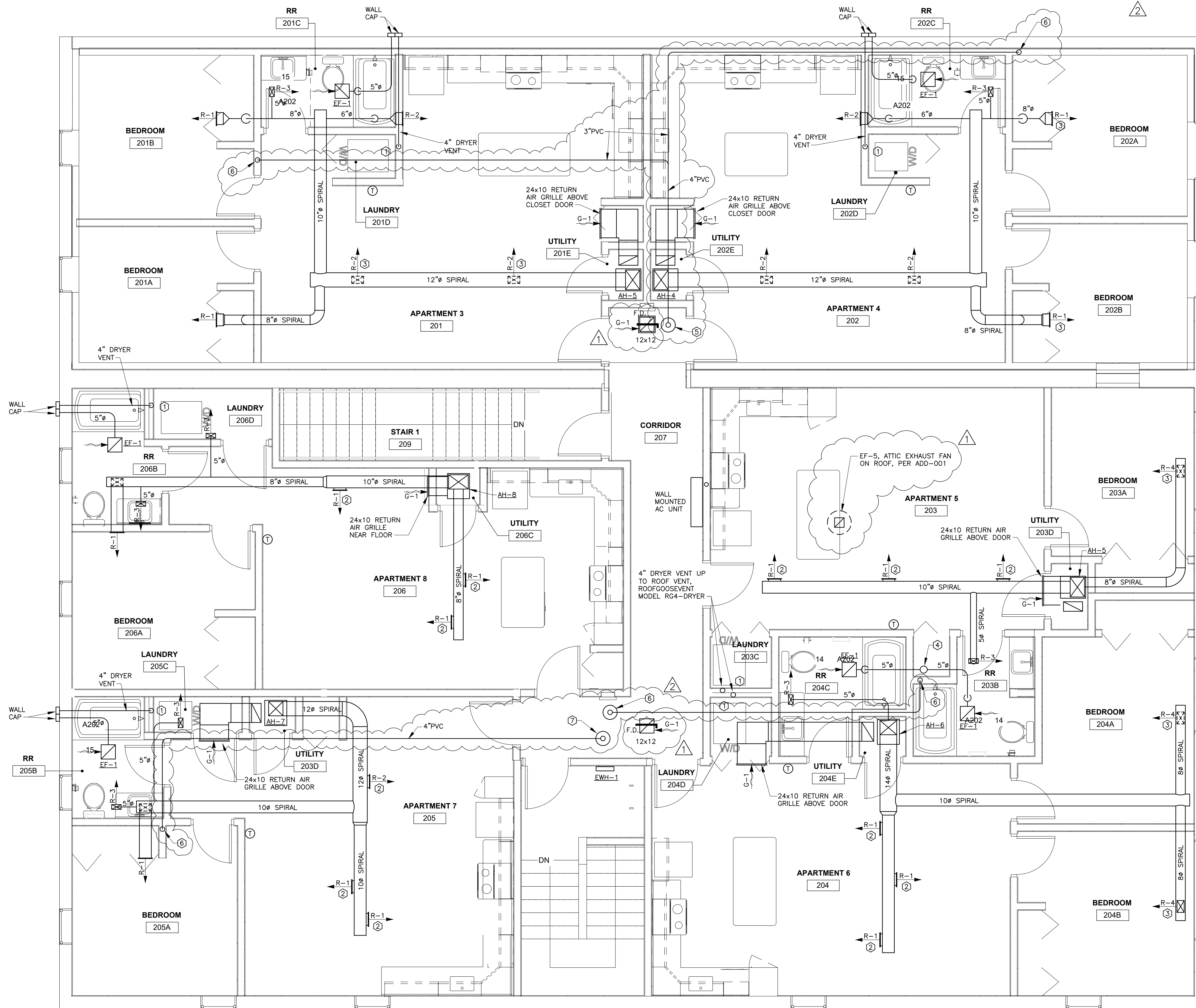


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M100

BASEMENT AND ROOF MECHANICAL PLANS



PLAN KEY NOTES:

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- ② DUCT MOUNTED SUPPLY REGISTER TO BE MOUNTED AT 15 DEGREES BELOW HORIZONTAL
- ③ DUCT MOUNTED SUPPLY REGISTER TO BE MOUNTED IN BOTTOM OF DUCT
- ④ 6" EXHAUST DUCT UP TO ROOF VENT, ROOFGOOSEVENT MODEL RG6-IE
- ⑤ RADON MITIGATION FAN MOUNTED ABOVE CEILING, FANTECH MODEL RN3 WITH 6x4 COUPLER. PROVIDE ACCESS AS REQUIRED. RUN 4" PVC UP THROUGH ROOF.
- ⑥ 4" PVC DOWN INSIDE WALL TO FLOOR BELOW.
- ⑦ RADON MITIGATION FAN MOUNTED ABOVE CEILING, FANTECH MODEL RN2 WITH 6x4 COUPLER. PROVIDE ACCESS AS REQUIRED. RUN 4" PVC UP THROUGH ROOF.

GENERAL MECHANICAL NOTES:

1. ALL SUPPLY DUCTWORK IN LIVING UNITS SHALL BE INSTALLED BELOW RATED CEILING, NO SUPPLY DUCTWORK SHALL PENETRATE OR BE RUN IN RATED FLOOR/CEILING OR ROOF/CEILING ASSEMBLIES.
2. ALL EXPOSED ROUND SPIRAL SUPPLY DUCTWORK IN LIVING UNITS AND COMMERCIAL SPACES SHALL BE MIN. 26 GA. SPIRAL DUCT, 304L STAINLESS STEEL WITH 1-INCH THICK INTERNAL DUCT LINER, JOHNS MANVILLE SPIRACOUSTIC PLUS OR EQUIVALENT. DUCT DIAMETERS INDICATED ON PLANS ARE FOR INSIDE CLEAR OPENINGS.
3. CONCEALED RECTANGULAR AND ROUND SUPPLY DUCTS IN LIVING UNITS AND COMMERCIAL SPACES AND ALL OUTSIDE AIR DUCTS SHALL BE PROVIDED WITH 1-1/2" FIBERGLASS WRAP INSULATION. RETURN AND EXHAUST AIR DUCTS SHALL BE UNINSULATED.
4. ALL DUCTS, AIR HANDLERS, AND FILTER BOXES SHALL BE SEALED. JOINTS AND SEAMS SHALL COMPLY WITH SECTION M1601.4.1 OF THE INTERNATIONAL RESIDENTIAL CODE.
5. HVAC CONTRACTOR SHALL COMPLY WITH ALL LOCAL, STATE AND FEDERAL CODES AND REGULATIONS.
6. ALL SHEET METAL CONSTRUCTION SHALL BE IN STRICT ACCORDANCE WITH "SMACNA" LOW PRESSURE DUCT CONSTRUCTION STANDARDS.
7. REFER TO ARCHITECTURAL DRAWINGS FOR ADDITIONAL DETAILS AT MECH. CLOSETS.
8. DRYER AND BATHROOM EXHAUST WALL CAPS SHALL BE INSTALLED A MINIMUM 3 FEET FROM OPERABLE OPENINGS INTO BUILDING AND 10 FEET FROM MECHANICAL OPENINGS.
9. RECESSED WALL HEATERS INSTALLED WITHIN FIRE-RATED WALLS SHALL REQUIRE 5-SIDE PROTECTION WITH 5/8-INCH TYPE X DRYWALL ON ALL SIDES AND BACK OF CAVITY. JOINTS AND SCREWS FIRE TAPED OR FIRE CAULKED.
10. REFRIGERANT PIPING TO BE RUN FROM INDIVIDUAL AIR HANDLERS TO HEAT PUMP UNITS ON ROOF. ALL PIPING SHALL BE CONCEALED IN WALLS OR CEILINGS TO THE EXTENT POSSIBLE. SIZE REFRIGERANT PIPING PER MANUFACTURER'S REQUIREMENTS. PROVIDE PIPE INSULATION AS REQUIRED BY CODE.

MECHANICAL PLAN - LEVEL 2
SCALE: 1/4" = 1'-0"

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Note: Original drawing format is 22" x 34". Any other sheet size will affect drawing scale.
Erickson Sullivan Architects
Certificate of Authorization No: CA-4491

CONSULTANTS:

STRUCTURAL ENGINEER:
RO YOUKER
STRUCTURAL ENGINEERING
811 S 13th Street
Lincoln, NE 68508
p:402.477.7640
www.royouker.com
Certificate of Authorization No: CA-0025

MEP ENGINEERS:

Certificate of Authorization No: CA-0405
Job # 34006
CIVIL ENGINEER:
REGA ENGINEERING
601 OLD CHENEY RD, SUITE A
LINCOLN, NEBRASKA 68502
p:402.484.7542
www.rega-engineering.com
Certificate of Authorization No: CA-1678

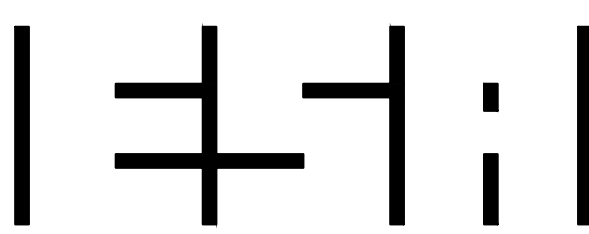


CITY OF FRANKLIN DOWNTOWN APARTMENTS AND COMMERCIAL

615 15th Ave
Franklin, NE 68939
PROJECT NO. 35024

CONSTRUCTION DOCUMENTS
DATE: FEBRUARY 10, 2025

REV.	DATE	REF.
1	2/25/25	ADD-002
2	9/17/25	RFP-5



ERICKSON SULLIVAN ARCHITECTS

110 S. 14TH STREET, SUITE 200
LINCOLN, NE 68508 TEL. 402.475.0787

M102

MECHANICAL PLAN
LEVEL 2



RMV Construction LLC

1515 E 11th Street
Kearney, NE 68847
Phone: 308-893-2010 Fax: 308-238-0910

PROPOSAL REQUEST

No. 005

TITLE: PR #005 - Radon Mitigation **DATE:** November 24, 2025
PROJECT: City of Franklin - The Marcellus Building Renovation **JOB #:** 2510
TO: Erickson Sullivan Architects
110 S. 14th Street, Suite 200
Lincoln, NE 68508
ATTN: Trevor Hull

PR void if not accepted within 10 days.

DESCRIPTION OF PROPOSAL

Erickson Sullivan Architects - Request For Proposal #005 - Radon Mitigation
Date of Issuance - September 25, 2025

Please provide pricing and credit where applicable for the radon mitigation system described here. Please provide detailed cost breakouts for required work including travel, labor, materials.

Item	Description	Net Amount
00001	Materials -	\$ (815)
00002	Labor -	\$ 439
00003	Small Tools -	\$ -
00004	Equipment -	\$ -
00005	Site Supervision - 0 Hrs x \$75 Per Hr	\$ -
00006	Project Management - 2 Hrs x \$85 Per Hr	\$ 170
00007	General Conditions - 0 Days x \$595 Per Day	\$ -
00008	CornerStone Electric -	\$ 657
00009	Wilson Flooring -	\$ 5,669
00010	Winfrey Plumbing -	\$ 7,510
00011	-	\$ -
00012	-	\$ -
00013	-	\$ -
00013	-	\$ -
00013	-	\$ -
00014	Profit / Fee - RMV Construction LLC	\$ -
00015	Profit / Fee - Subcontractors / Suppliers	\$ 692
00016	Bond / Insurance	\$ 143
Total:		\$ 14,465

APPROVAL: By approval of authorized parties below, RMV Construction LLC is authorized to proceed with this work and the cost listed above will be incorporated into a Change Order

By: By: Trevor Hull By: Margaret Seil
Steven Buckley Erickson Sullivan Architects City of Franklin
RMV Construction LLC
Date: 11/24/2025 Date: _____ Date: _____



RMV Construction LLC

PROPOSAL REQUEST BREAKDOWN

1515 E 11th Street

No. 005

Kearney, NE 68847

Phone: 308-893-2010 Fax: 308-238-0910

PROJECT: City of Franklin - The Marcellus Building Renovation

CCD # _____

JOB #: 2510

PR # 005

RFI # _____

Other _____

TITLE: PR #005 - Radon Mitigation

DESCRIPTION OF PROPOSAL

Erickson Sullivan Architects - Request For Proposal #005 - Radon Mitigation

Date of Issuance - September 25, 2025

Please provide pricing and credit where applicable for the radon mitigation system described here. Please provide detailed cost breakouts for required work including travel, labor, materials.

RMV Construction LLC Labor / Material / Equipment

Item	Description	Value
Materials		\$ (815)
Labor		\$ 439
Small Tools		\$ -
Equipment		\$ -
Site Supervision	0 Hrs x \$ 75 Per Hr	\$ -
Project Management	2 Hrs x \$ 85 Per Hr	\$ 170
General Conditions	0 Days x \$ 595 Per Day	\$ -
Subtotal RMV Construction LLC		\$ (206)

Subcontractors / Suppliers

Company	Scope / Description	Value
CornerStone Electric		\$ 657
Wilson Flooring		\$ 5,669
Winfrey Plumbing		\$ 7,510
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
Subtotal Subcontractors / Supplier		\$ 13,836

Subtotal - RMV / Subcontractors / Suppliers	\$	<u>13,630</u>
Profit / Fee - RMV Construction LLC	15%	\$ -
Profit / Fee - Subcontractors / Suppliers	5%	\$ 692
Bond / Insurance	1%	\$ 143
Total Change Order Request		\$ <u>14,465</u>

Additional Days Requested to Contract 0 days



1515 East 11th Street
Kearney, NE 68847
Phone: (308) 893-2010
Fax: (308) 238-0910

November 24, 2025

*Project: City of Franklin – Downtown Apartments and Commercial
Marcellus Building Renovation*
RE: Request for Proposal #005 – Radon Mitigation

The following is a further breakdown of Request for Proposal #005 – Radon Mitigation

Base Bid

- 2” Rigid Insulation
 - Material - \$ 3,050
 - Labor - \$ 1,830
- 20 Mil Stego Wrap
 - Material - \$ 2,056
 - Labor - \$ 2,578

Request for Proposal #005

- 2” Rigid Insulation
 - Material - Deduct \$ 1,100
 - Labor – Deduct \$ 660
- 20 Mil Stego Wrap
 - Material – Deduct \$ 1,484
 - Labor – Deduct \$ 1,927
- 15 Mil Stego Home
 - Material – Add \$ 1,079
 - Labor – Add \$ 2,891
- Fire Rated Access Panels
 - Material – Add \$ 640
 - Labor – Add \$ 70
- ¼” Cement Board
 - Material – Add \$ 50
 - Labor – Add \$ 65

Thank you again and if you have any further questions, please let me know. I can be reached on cell at (785) 282-0548 and my email is steven@rmvconst.com.

Respectfully,

Steven Buckley
Project Manager | RMV Construction LLC

Wilson Flooring

629 15th Ave
Franklin, NE 68939

Estimate

Date	Estimate #
10/21/2025	6012

Name / Address

RMV Marcellis Buliding
City of Franklin Downtown Apartments
and Renovation
615 15th Ave., Franklin, NE 68939
UEI # UEI QH8X52634W75

Project

Item	Description	Qty	Rate	Total
Vinyl Planks	Estimate for Proposal Gulistan Naturally Aged Waterford Sea Cliff NGWFSEEA9 23.98	1,171.56	2.92	3,420.96
Shipping	Shipping		150.00	150.00
				3,570.96
Install	Install LVP In 103A Bed room 105 Corridor,109 Stair,110 Stair2	1,171.56	2.25	2,636.01
Credit	for change from bedroom in carpet 17.33 x \$5.00		-86.65	-86.65
Credit	Yardage for change for Hall and stairs 90.33 x \$5.00		-451.65	-451.65
			Subtotal	\$5,668.67
Phone # 308-425-3322	Email wilsonflooring@frontier.com	Sales Tax (6.5%)		\$0.00
			Total	\$5,668.67

Winfrey Plumbing of Grand Island and Hastings

102 W Paradise Lake
Phillips, NE 68865 USA
3083799665
nick.winfrey@winfreyplumbingne.com



Estimate

ADDRESS

rmv
RMV Construction

ESTIMATE # 1284

DATE 10/15/2025

EXPIRATION DATE 11/15/2025

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	New Construction Plumbing	RN3 Radon fan and adapter kit	1	594.94	594.94
	New Construction Plumbing	RN2 Radon fan	2	451.26	902.52
	New Construction Plumbing	Install 4" pvc radon lines from floor to fans and through roof in 4 locations. 15 mil wrap to be provided and installed by others and not included in this estimate.	1	6,012.79	6,012.79

Radon Mitigation pipe and fan installation for Marcellus Building
Franklin

TOTAL

\$7,510.25

Accepted By

Accepted Date

Johnson Electric Co.
1929 31 Rd
Upland, NE 68981 USA
joshnjessjohnson@yahoo.com

Estimate

ADDRESS

City of Franklin
City of Franklin
619 15th Ave
Franklin, Ne 68939

ESTIMATE # 1031
DATE 01/13/2026

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Parts	200Amp 480volt manual transfer switch	1	4,652.19	4,652.19
Transfer Switch for new well		TOTAL		\$4,652.19

Accepted By

Accepted Date

ORDINANCE No. 818 – **Amended**

AN ORDINANCE OF THE CITY OF FRANKLIN, NEBRASKA PERTAINING TO THE KEEPING OF INOPERABLE AND UNLICENSED VEHICLES; TO DECLARE SUCH VEHICLES TO BE A NUISANCE; TO AMEND SEC. 6-360 OF THE MUNICIPAL CODE; TO REPEAL THE ORIGINAL SECTION; TO PROVIDE FOR PUBLICATION IN PAMPHLET FORM; AND TO DECLARE AN EFFECTIVE DATE. AMENDED SEPTEMBER 10, 2024

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

Section 1. That Section 6-360 of the Municipal Code of the City of Franklin, Nebraska, is hereby amended to read as follows:

56-360 KEEPING OF INOPERABLE OR UNLICENSED VEHICLES; EXCEPTIONS.

Inoperable vehicles and unlicensed automobiles and trucks which are kept in violation of this Section are hereby declared to be a nuisance.

No person who is in charge or control of any property within the City, whether as owner, tenant, occupant, lessee, or otherwise, shall allow any inoperable vehicle or any unlicensed automobile or truck to remain upon such property for longer than thirty (30) days. This provision shall not be apply to:

1. A vehicle held for sale by a licensed motor vehicle dealer.

~~2. A vehicle which has been delivered by a customer to be repaired at a repair shop.~~

2. A vehicle on the premises of a business enterprise operated in a lawful place and manner when the vehicle is necessary to the lawful operation of the business; or

3. A vehicle which is kept or stored in an enclosed building; or which is which is screened from any public place or public right-of-way by means of a solid opaque fence of sufficient size, shape, and density to obscure the vehicle from ordinary public view and to prohibit ready access to children. Shall fences should be subject to zoning permits otherwise required by city ordinance. In no case shall any cover placed over a vehicle constitute adequate screening.

4. A vehicle kept in a junkyard which complies with all zoning requirements of the City of Franklin, and which complies with all laws and regulations of the State of Nebraska.

Any person who is convicted of violation of the provisions of this Section shall, as a part of the judgment on conviction and in addition to the fine or other penalty to be assessed, be

required to remove any inoperable vehicle or unlicensed automobile or truck from his or her premises. If the person fails to remove such a vehicle, then the City of Franklin may remove it and place it in an impoundment facility within the city. Within five (5) working days after such removal and impoundment, the City Clerk shall give written notice of such removal and impoundment by certified mail or by personal service to the last registered owner of the vehicle, to any lien holders of record, and to the owner or occupant of the property from which the vehicle was removed advising them of the removal and impoundment of the vehicle. If the vehicle is not claimed by any of such persons within two weeks from the date of their receipt of notice, then the vehicle shall be deemed to be an abandoned vehicle and shall be subject to the provisions of §6-345 of this Code. Any person who claims a vehicle from the impoundment facility shall be required to pay the cost of removal and storage before the vehicle will be released.

Section 2. The original provisions of Sec. 6-360 of the Municipal Code are hereby repealed.

Section 3. This ordinance shall be published in pamphlet form as part of the Municipal Code of the City of Franklin, Nebraska.

Section 4. This ordinance shall be in full force and effect from and after its passage, approval, and publication according to law.

PASSED AND APPROVED this 13th day of January, 2026.

APPROVED:

_____.

Margaret Siel, Mayor

ATTEST:

_____.

Raquel Felzien, City Clerk.

(SEAL)