



City of Franklin Regular Meeting June 9, 2026 6:00 PM City Hall

1. Call Meeting to Order Roll Call

2. Verification of Open Meetings Notice

The Open meeting notice is posted on the north wall for viewing.

We 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

- SAVE the DATE July 1st at 5:15 PM ribbon cutting for the new city park features. Attached is a poster.

4. Consent Agenda

4.a. Minutes of the previous meetings

4.b. Treasurer's Report

4.c. Budget Report

4.d. CLAIMS

- All approved claims, except for Duncan Welding, will be processed in a separate motion.

4.e. Updated Boards and Committee members:

- Connie Schmidt appointed to the Cemetery Board - 3 year term ending 2029
- Brandi Siel appointed to the Library Board - 4-year term ending 2030
- Still looking for a board member for the planning board
- The Board of Adjustments can now be the council members per an ordinance that needs to be passed.

4.f. Permits: Evan Wilson; new structure; Webb Antholz, new structure; Jennifer Watts, new structure

4.g. Franklin County Sheriff's report

5. Discussion and Action Items

5.a. Resolutions to be passed:

- 5.a.1. **Resolution 2026-05** Part-time employees

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



- 5.a.2. **Resolution 2026-06** Local Funding Amount Match for 2026-2027: **\$6,000** and **\$1,088.00** for in-kind internet services with a total of **\$7,088.00** with Mid-Nebraska Community Action Services
- 5.a.3. **Resolution 2026-07** Surplus of City of Franklin property
- 5.b. Discussion and action approval of Duncan Welding for services to the City of Franklin for the amount of \$379.74
- 5.c. Discussion and action on 2026 Nuisance Abatement Program — Declare Nuisances
- 5.d. Discussion and action on the bad debit listing of utility customers
- 5.e. Discussion and action on appointing an employee for animal control
- 5.f. Discussion and action on job openings (Park/Cemetery caretaker floater, ordinance officer, cemetery mowing contract and setting a date for interviews).
- 5.g. Discussion and action on the committee’s referral regarding the Marcellus Flats appliance request for proposal
 - 5.g.1. Discussion and action on the committee's referral regarding the Marcellus Flats appliance request for proposal bids.
- 5.h. Discussion and action on advertising the property manager opening for the Hutchins Building & Marcellus Flats after LeAnn from SCEDD gets the edits back to the committee.
- 5.i. Discussion, review, and possible action on the Little Flyer Academy agreement with the City of Franklin.
- 5.j. Discussion, review and possible action on the Franklin County Sheriff Inter local agreement for enforcement contract with the City of Franklin.
- 5.k. Discussion and action to approve payment to RMV Construction LLC of **\$184,467.03** for rehabilitation construction work of: structural steel final columns between buildings, drywall, plumbing and electrical rough-in.
- 5.l. Discussion and action to approve payment to ESA of **\$3,712.50** for engineering project management services
- 5.m. Discussion and action to approve reimbursement of payment request for NAHTF funds payment #11, using a balance of 90% of eligible construction funds available. (Last 10% NAHTF funds will be withheld until proof of project completion.)

- RMV Const. \$39,530.69
- TOTAL TRUST FUNDS REQUESTED: \$39,530.69**
- 5.n. Discussion and action on RMV Construction LLC change order for roof structure and opening reinforcement for **\$18,124.00**
- 5.o. Discussion and action on payment to Duncan Theis Construction Inc #005 for **\$24,144.20** final expense for work on the library patio project with RCRP grant.

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



5.p. Discussion and action on change order #002 with Duncan Theis Construction Inc for re-laying sod at the library patio area for the amount of **\$2,509.00**

6. Ordinances

6.a. Ordinance 969 - Recreation Vehicle

7. Public Comments

8. Adjourn

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

LIGHTS, CAMERA... PARK

July 1 • City Park • Franklin, Nebraska

Event Highlights

- 1:00 p.m. - 5:00 p.m. Free Swim @ Pool
- 3:00 p.m. Bingo @ Library Patio
- 4:00 p.m. Disc Golf Clinic (Hosted by Chase Bislow)
- 5:15 p.m. Ribbon Cutting
- 5:30 p.m. FREE BBQ
- 6:00 -8:00 p.m. Balloon Twisting & Face Painting
- 6:30 p.m. Pop by the Park (Crossgate Church)
- 7:00 p.m. Bingo @ Library Patio
- 8:30 p.m. Movie & Popcorn

(Bring blankets & lawn chairs)

Celebrating Our New Park Features!

- New Patio by the library
- Musical Playground
- Outdoor Fitness Equipment
- Disc Golf Course (West Side)
- West Shelter House
- New Lighting Throughout the Park & Courts

Celebrate the past. Enjoy the present.

Experience the future of our park.

★ FREE & OPEN TO ALL AGES ★

Come celebrate 250 years of America
and our exciting new community park!



*Park features made possible through Nebraska Department of Economic Development grant

Franklin, Nebraska
May 11, 2026

A meeting of the Mayor and Council of the City of Franklin, Nebraska was held at City Hall in said City on May 11, 2026, at 6:00 PM

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

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

Notice of this meeting was simultaneously given to all members. 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 shown hereafter were taken while the convened meeting was open to the public.

Discussion and interviews for the water/sewer superintendent position.

No action taken on hiring for the position.

Adjourn meeting at 8:41 PM

ATTEST:

APPROVED:

Raquel Felzien, City Clerk

Margaret Siel, Mayor

Franklin, Nebraska
May 12, 2026

City of Franklin Community Development Authority of the City of Franklin, Nebraska was held at City Hall in said City on May 12, 2026, at 5:45 PM

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

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

Notice of this meeting was simultaneously given to all board members and a copy of their acknowledgement of receipt of the notice and agenda was communicated in advance notice as in the notice to the board 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 Dave Duncan, seconded by Mike Stephens to approve payment to Enchanted Blooms for windows for \$2,030.88. Motion Passed.

Dave Duncan: Yea, Dave Platt: Yea, Mike Stephens: Yea, Sandy Urbina: Yea
Yea: 4, Nay: 0

No public comments

Adjourn meeting at 5:59 PM

Submitted by:
Raquel Felzien
City Clerk/Treasurer

Franklin, Nebraska
May 12, 2026

A meeting of the Mayor and Council of the City of Franklin, Nebraska was held at City Hall in said City on May 12, 2026, at 6:00 PM

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

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

Notice of this meeting was simultaneously given to all members. 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 shown hereafter were taken while the convened meeting was open to the public.

Motion made by Dave Platt, seconded by Mike Stephens to approve and/or receive the items on the Consent Agenda and to waive the oral reading of the minutes. Motion Passed.

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

Yea: 4, Nay: 0

AB CREATIVE	\$39,356.66	GRANT
AFLAC	\$636.26	INS.
AMANDA SHELTON	\$127.26	REIMB.
MELODIE LYNN TURNER BELLAMY	\$2,550.00	FEE
BCBS	\$10,589.32	INS.
BLACK HILLS ENERGY	\$686.95	GAS
BRICK IT	\$1,540.80	GRANT
BORDER STATES IND	\$783.64	SUPPLY
BUSINESS WORLD PRODUCTS	\$59.99	SUPPLY
CHRISTIE MALL	\$80.00	FEE
CITY OF FRANKLIN	\$200.00	FEE
CITY OF HOLDREGE	\$2,890.78	DISP.FEE
CONNIE'S CREATION	\$180.00	MAINT.
CPI	\$2,017.70	FUEL
DELTA DENTAL	\$581.28	INS.
DORN AUTO	\$747.38	MAINT.
DUTTON LAINSON COMPANY	\$40,973.88	MAINT.

EAKES OFFICE SOLUTIONS	\$49.49	FEE
EFTPS	\$10,734.04	PAYROLL
ERICKSON SULLIVAN ARCHITECTS	\$1,856.25	GRANT
CITY OF FRANKLIN ELECTRIC FUND	\$3,196.33	ELECTRIC
RAQUEL FELZIEN	\$60.00	REIMB.
FIDDELKE HEATING & AIR	\$631.00	FEE
FRANKLIN AUTO PARTS	\$245.25	MAINT.
FRANKLIN COUNTY CHRONICLE	\$634.49	FEE
FRANKLIN COUNTY SHERIFF	\$6,032.00	FEE
FRANKLIN PUBLIC SCHOOL	\$425.00	FEE
FREEDOM CLAIMS	\$3,000.00	INS.
GERDES FEED & SUPPLY	\$554.70	MAINT.
GLENWOOD TELECOM.	\$533.30	PHONE
GOLDSTAR PRODUCTS INC	\$5,174.02	MAINT.
GRAND KUBOTA	\$120.11	MAINT.
GROES OUTDOOR POWER	\$126.87	MAINT.
HOMTOWN LEASING	\$441.82	LEASE FEE
JEO CONSULTING GROUP INC	\$938.75	FEE
KARSEN FELZIEN	\$495.00	FEE
LARM	\$218.01	FEE
MADISON NATIONAL LIFE	\$56.30	FEE
MG TRUST	\$4,861.17	PAYROLL
MICHAEL TODD	\$629.43	SUPPLY
MIDWEST ROOFING	\$1,224.00	MAINT.
MINDEN COURIER	\$60.00	AD
NE DEPT OF REV.	\$7,418.25	SALES TAX
NE DEPT OF REV.	\$1,246.51	PAYROLL
NE PUBLIC HEALTH ENVIROMENTAL	\$27.50	FEE
NUESYNERGY INC	\$625.31	PAYROLL
PAYROLL	\$33,209.65	PAYROLL
PITSTOP AND SHOP	\$359.92	FUEL
PLANKS LUMBER AND HARWARE	\$147.50	SUPPLY

PLATTE VALLEY COMM KEARNEY	\$1,823.00	FEE
PLUMBING HEATING	\$156.01	MAINT.
QUADIENT FINANCE/LEASE	\$350.00	POSTAGE
R AND R SALES AND SERVICES INC	\$84.55	MAINT.
RELIABLE PEST CONTROL	\$160.00	MAINT.
RIGHTWAY GROCERY	\$81.93	SUPPLY
RMV CONST.	\$178,520.12	GRANT/NAHTF
SE SMITH AND SONS	\$529.37	MAINT.
SARGENT DRILLING	\$1,800.00	MAINT.
SOUTH CENTRAL SOFTBALL	\$193.00	MAINT.
SCEDD	\$5,950.00	GRANT/RCRP
SOUTHERN PUBLIC POWER DISTRICT	\$51,571.91	FEE
STOVER, LAWRENCE	\$300.00	MAINT.
SUNSET POOL SUPPLIES	\$9,711.70	MAINT.
TIRE SERVICE INT.	\$24,133.00	GRANT
US BANK	\$6,321.02	SUPPLY/MAINT/
VERIZON	\$79.94	PHONE
VSP	\$174.39	INS.
WAPA	\$5,348.73	POWER
WERNER AGGREGATES	\$3,069.75	MAINT.
WOODWARD DISPOSAL	\$1,479.85	FEE
TOTAL:	\$481,172.14	

Motion made by Dave Duncan, seconded by Sandy Urbina to approve the renewal of group health insurance with BCBS of NE increased by 2.30%, starting June 1, 2026; Delta Dental increased by 5% insurance, and Vision increased by 0%, retaining the same reserves as 2025 of \$3000.00 per month. Motion Passed.

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

Motion made by Mike Stephens, seconded by Dave Platt to approve the Hein Construction bid for 2026 and 2027 for \$19,375.00 for crack sealing the following street per bid sheet provided by Barry Rubendall. Motion Passed.

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

Motion made by Dave Duncan, seconded by Mike Stephens to approve South Central Economic Development District as nuisance officer for 2026. Motion Passed.

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

Motion made by Mike Stephens, seconded by Sandy Urbina to approve the following properties deemed vacant and receive notice to register. Case# FRAN VPR 2026-27; 2026-26; 2026-10; 2026-36; 2026-4; 2026-18; 2026-22; 2026-24; 2026-25; 2026-49; 2026-20; 2026-16; 2026-12.

Motion Passed.

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

Motion made by Mike Stephens, seconded by Sandy Urbina to approve the following property deemed vacant and receive notice to register. Case# FRAN VPR 2026-11. Motion Passed.

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

Motion made by Dave Duncan, seconded by Mike Stephens to approve advertising bidding for C&D landfill expansion on June 3, 10, 17 2026, Bid opening on June 24th at 2:00 PM. Award the contractor at the July 14, 2026, meeting. Motion Passed.

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

Motion made by Mike Stephens, seconded by Sandy Urbina to approve SCEDD to releasing the properties that received the 5-year forgivable loan with the Owner-Occupied Rehab grant in 2020 and 2021 and the homeowner to pay all fees associated with the release. Motion Passed.

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

Motion made by Dave Duncan, seconded by Mike Stephens to table the job description for property manager position to a special meeting to be determined later. Motion Passed.

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

Motion made by Dave Platt, seconded by Mike Stephens to approve the bid sheet and request for proposal for appliances for the Marcellus Flats with the corrections of ice makers on the bid form, date for opening bid, and remove footnote of park lights and poles. Motion Passed.

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

Discussion on the animal ordinance #966.

Discussion on the fuel surcharge for sanitation services on utility bills.

Motion made by Dave Duncan, seconded by Sandy Urbina to approve payment to RMV Construction LLC of \$110,413.12 for rehabilitation construction work of: structural steel final columns between buildings, drywall, plumbing, and electrical rough-in. Motion Passed.

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

Motion made by Sandy Urbina, seconded by Mike Stephens to approve payment to Erickson Sullivan Architects for \$,1856.25 for engineering project management services. Motion Passed.

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

Motion made by Dave Platt, seconded by Dave Duncan to approve payment to SCEDD for \$4950.00 for grant administration services, 75% benchmark of construction expense spent. Motion Passed.

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

Motion made by Dave Duncan, seconded by Mike Stephens to approve reimbursement of payment request for NAHTF funds payment #10, RMV Const. \$110,413.12; ESA \$1,856.25; SCEDD \$4,950.00; Total Funds requested: \$117,219.37. Motion Passed.

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

Motion made by Dave Duncan, seconded by Sandy Urbina to approve invoice#001 to RMV Construction LLC for \$68,170.00 for exterior facade; materials & labor; small tools & equipment; general conditions; aluminum storefront; contractors fee. Motion Passed.

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

Motion made by Dave Platt, seconded by Dave Duncan to approve the change order#003 with RMV Construction LLC for \$46,932.65. Motion Passed.

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

Motion made by Dave Duncan, seconded by Dave Platt to approval of final payments were made to AB Creative Inc for \$39,356.66 and Tri-State Carports for \$13,829.13 for West Shelter. Invoices were paid for by the mayor's approval after inspections were done by City employees. Motion Passed.

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

Motion made by Sandy Urbina to go into closed session for the evaluation of the job performance or a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting. Second is by Dave Duncan. Motion Passed. Duncan: Yea, Platt: Yea, Stephens: Yea, Urbina: Yea

Yea: 4, Nay: 0; Mayor Siel said a motion has been made and seconded to go into closed session for the purpose of the evaluation of the job performance or a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting. Mayor Siel requested that Raquel Felzien and Melodie Bellamy attend closed session at 9:18 PM

Motion made by Mike Stephens, seconded by Dave Duncan to come out of closed session at 10:12 pm. Motion Passed.

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

Motion made by Dave Duncan, seconded by Sandy Urbina to approve offering Dustin Schroeder

for the position of water/sewer superintendent. Motion Passed.

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

Yea: 4, Nay: 0

Motion made by Sandy Urbina, seconded by Mike Stephens to approve advertising for the park/cemetery position with deadline for applications on June 3, 2026. Motion Passed.

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

Yea: 4, Nay: 0

Motion made by Dave Platt, seconded by Mike Stephens to approve Resolution 2026-03 Appointing SCEDD as Nuisance officer 2026. Motion Passed.

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

Yea: 4, Nay: 0

Public comments: Steve Dallmann; 1610 O Street, asked about the public complaint and if you file a complaint does the complaint get reported back to the person that complained? Connie Schmidt; 617 12th Ave, if she files a complaint does the Sheriff's office follow up or the ordinance officer.

Adjourn meeting at 10:18 PM

ATTEST:

APPROVED:

Raquel Felzien, City Clerk

Margaret Siel, Mayor

Franklin, Nebraska
May 13, 2026

A meeting of the Cemetery Board of the City of Franklin, Nebraska was held at City Hall in said City on May 13, 2026, at 1:00 PM

Upon roll call, the following board members were in attendance: Dan Dorn, Machelle Havenridge, Monica James, Kim Randall, and Mike Stephens.

Notice that a copy of the Open Meetings Act was properly posted in the Council Chambers. Notice of this meeting was simultaneously given to all members. 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 shown hereafter were taken while the convened meeting was open to the public.

Motion made by Mike Stephens, seconded by Machelle Havenridge to approve minutes from previous meeting. Motion Passed.

Dorn: Yea, Havenridge: Yea, James: Yea, Randall: Yea, Stephens: Yea
Yea: 5, Nay: 0

Motion made by Kim Randall, seconded by Monica James to approve appointing Dan Dorn as chairperson and Machelle Havenridge as vice chairperson of the board. Motion Passed.

Dorn: Yea, Havenridge: Yea, James: Yea, Randall: Yea, Stephens: Yea
Yea: 5, Nay: 0

Motion made by Dan Dorn, seconded by Machelle Havenridge to approve Connie Schmidt as the new board member for a three-year term. Motion Passed.

Dorn: Yea, Havenridge: Yea, James: Yea, Randall: Yea, Stephens: Yea
Yea: 5, Nay: 0

Discussion on lot and grave opening prices. These rates have not changed since May 2015. We will discuss it again later.

Motion made by Dan Dorn, seconded by Mike Stephens to approve an eight-foot memorial benches like the ones already in place. The donors are responsible for selecting the way the bench is placed and installation method. Motion Passed.

Dorn: Yea, Havenridge: Yea, James: Yea, Randall: Yea, Stephens: Yea
Yea: 5, Nay: 0

Discussion on the mowing for summer of 2026. The council hired Loyal Lawn Service until June 17, 2026. The city is taking bids for the cemetery mowing for summer of 2026, and we are advertising for cemetery/park caretaker position.

Discussion on the painting of the flag poles will have to wait until we get a new employee hired. Raquel Felzien will work updating the block signs.

Dan Dorn announced meeting adjourned at 1:33 PM

Raquel Felzien, Cemetery Secretary

Franklin, Nebraska
May 20, 2026

A meeting of the Mayor and Council of the City of Franklin, Nebraska was held at City Hall in said City on May 20, 2026, at 5:00 PM

Upon roll call, the following board members were in attendance: Margaret Siel, Dave Duncan, Dave Platt, Mike Stephens, Sandy Urbina. Mike Stephens. Mike Stephens left at 6:53 PM.

Mayor Siel gave notice that a copy of the Open Meetings Act was properly posted in the Council Chambers. Notice of this meeting was simultaneously given to all members. 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 shown hereafter were taken while the convened meeting was open to the public.

Discussion on property manager, interior cleaning, and ground maintenance for Hutchins Building/Marcellus Flats.

Motion made by Dave Duncan, seconded by Sandy Urbina to approve advertising the commercial gray spaces for business. Space A \$650 a month and Space B \$325 plus utilities and standard WiFi \$75 per month. Motion Passed.

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

Discussion and review of the Hutchins Building and Marcellus Flats operating budget.

Motion made by Sandy Urbina, seconded by Dave Duncan to approve the pet policy agreement as amended. Motion Passed.

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

Discussion on parking for tenants for the building.

Motion made by Dave Duncan, seconded by Sandy Urbina to approve E & E Turf invoice for the sprinklers at the library for \$2,650.00. 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 hiring Terry Meade for the water/sewer superintendent at \$24.00 per hour. Motion Passed.

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

Discussion on cemetery/park caretaker/floater job description. No action taken

Discussion on the dogs being held at Republican Valley Vet Clinic per our animal ordinance.

No public comments.

Adjourn the meeting at 8:15 PM

ATTEST:

APPROVED:

Raquel Felzien, City Clerk

Margaret Siel, Mayor

Franklin Public Library
Board of Trustees
Regular Meeting
June 1, 2026

The meeting was called to order at 6:05 p.m. by President Joan Dorn . In attendance, were Trustees, Joan Dorn, Taylor Herrick, Melinda Siel, Linda Lennemann, Brandi Siel and Librarian Amanda Shelton. Absent: Visitors: None

Open Meetings Act posted.
Notice of Meeting posted.

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

Correspondence & Communication:
We did not receive the Dollar General grant for summer reading program.

The state aid of \$901 we will be receiving to be used towards programs offered.

No visitor comments
Librarian Report:
There are 88 signed up for the Summer Reading Program. Last week was the first day and there was a great turnout.

The City of Franklin will host a celebration to feature the patio area on the west side of the library and improvements done in the park July 1, 2026. Many activities are planned for the afternoon and evening. The ribbon cutting will take place at 5:15.

July 2 will be the build a best friend activity 4-6 p.m. at the library.

Circulation statistics for March and April were reviewed.

There were no committee reports.
Other items of interest:

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

Meeting adjourned at 6:23 p.m.

The next regular meeting will be August 3, 2026

Melinda Siel, Secretary

Cornerstone Bank & SCSB		for JUNE 9, 2026 meeting				
Beginging Balance	\$850,112.23					
Credit Transactions	\$358,116.17					
Debit Transactions	\$444,590.79					
ending bank balance	\$763,637.61					
C & D Enterprise Fund	\$82,256.59					
Farmers State Bank Trust/ Health Acct	\$70,440.68					
TOTAL OF ALL CHECKING ACCOUNTS	\$916,334.88					
CD BALANCES CORNERSTONE BANK (C	CERTIFICATE VALUE	INTEREST EARNED	RATE	MATURITY DATE	ACCOUNT TERM	
CSB CD#114064	\$55,980.52	\$0.00	3.70%	08/05/2026	7 MONTHS	
CSB CD# 115430	\$285,602.38	\$0.00	3.70%	9/20/2026	7 MONTHS	
CSB CD#127419	\$157,832.23	\$0.00	3.84%	7/9/2026	7 MONTHS	
CSB CD#128049	\$311,699.24	\$2,786.98	3.70%	08/06/2026	7 MONTHS	
CSB CD#128711	\$183,306.19	\$1,638.99	3.70%	08/26/2026	7 MONTHS	
CSB CD#135024	\$79,127.04	\$0.00	3.70%	8/26/2026	7 MONTHS	
CSB CD#137368	\$58,337.17	\$190.69	3.99%	12/9/2026	7 MONTHS	
CSB CD#137370	\$57,790.81	\$188.90	3.99%	12/9/2026	7 MONTHS	
Total CBS:	\$1,189,675.58	\$4,805.56				
SOUTH CENTRAL STATE BANK (SCS	CERTIFICATE VALUE	INTEREST EARNED	RATE	MATURITY DATE	ACCOUNT TERM	
SCSB CD#405884	\$55,936.19	\$0.00	3.70%	06/07/2026	5 MONTHS	
SCSB CD#405922	\$454,923.34	\$0.00	3.70%	8/21/2026	5 MONTHS	
SCSB CD#405923	\$335,925.00	\$0.00	3.70%	08/21/2026	5 MONTHS	
Total SCSB:	\$846,784.53	\$0.00				
Total CD's Investments:	\$2,036,460.11	\$4,805.56				
GRAND TOTAL CHECKING & CD'S:	\$2,952,794.99					

BUDGET REPORT
CALENDAR 5/2026, FISCAL 8/2026

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
ADMIN DEPARTMENT						
05-00-4100	PROPERTY TAX	90,922.49	160,512.44	64.69	87,619.23	248,131.67
05-00-4103	CITY SALES TAX	8,188.60	65,231.35	54.36	54,768.65	120,000.00
05-00-4211	STATE EQUALIZATION PYMT		49,340.53	34.03	95,643.27	144,983.80
05-00-4300	INTEREST		263,416.35	1,053.67	238,416.35-	25,000.00
05-00-4305	MISC REVENUES	5,405.87	12,688.37	101.51	188.37-	12,500.00
05-00-4310	DOG LICENSE/IMPOUND FEES	242.00	242.00	48.40	258.00	500.00
05-00-4320	LIQUOR/TOBACCO LICENSE		900.00	25.71	2,600.00	3,500.00
05-00-4340	FINES & FEES	525.00	2,808.00	37.44	4,692.00	7,500.00
05-00-4343	GRANT MONEY - CDBG				10,000.00	10,000.00
05-00-4348	MOSQUITO SPRAYING/BLOOMINGTON		185.00		185.00-	
05-00-4380	FRANCHISE FEES		3,203.73	64.07	1,796.27	5,000.00
05-00-4400	INSURANCE PROCEES				10,000.00	10,000.00
05-00-4611	HSA REIMBURSEMENT	611.32	6,351.70		6,351.70-	
	ADMIN TOTAL	105,895.28	564,879.47	96.21	22,236.00	587,115.47
SUMMER RECREATION DEPARTMENT						
05-01-4010	BALL PARK REGISTRATIONS		1,675.00	67.00	825.00	2,500.00
05-01-4014	BALL PARK ADMISSIONS	1,633.00	1,633.00	40.83	2,367.00	4,000.00
05-01-4016	BALL PARK CONCESSIONS	4,234.65	4,838.19		4,838.19-	
05-01-4640	SUMMER REC DONATIONS	100.00	1,750.00	87.50	250.00	2,000.00
	SUMMER RECREATION TOTAL	5,967.65	9,896.19	116.43	1,396.19-	8,500.00
POOL DEPARTMENT						
05-03-4014	POOL ADMISSIONS	2,400.94	2,400.94	48.02	2,599.06	5,000.00
05-03-4016	POOL CANDY	269.50	269.50	17.97	1,230.50	1,500.00
05-03-4017	SWIMMING LESSONS				1,500.00	1,500.00
05-03-4108	SWIM TEAM REVENUE				300.00	300.00
05-03-4303	POOL MISC REVENUE				200.00	200.00
	POOL TOTAL	2,670.44	2,670.44	31.42	5,829.56	8,500.00
PARK DEPARTMENT						
05-04-4015	RV PARK INCOME	215.97	2,746.46	137.32	746.46-	2,000.00
05-04-4343	GRANT MONEY		22,552.10	3.76	577,447.90	600,000.00
	PARK TOTAL	215.97	25,298.56	4.20	576,701.44	602,000.00
LIBRARY DEPARTMENT						
05-08-4018	LIBRARY INCOME	189.40	746.75	49.78	753.25	1,500.00
05-08-4305	MISC REVENUE - LIBRARY				500.00	500.00
	LIBRARY TOTAL	189.40	746.75	37.34	1,253.25	2,000.00

BUDGET REPORT
CALENDAR 5/2026, FISCAL 8/2026

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
CEMETERY DEPARTMENT						
05-11-4020	CEMETERY INCOME		5,975.00	74.69	2,025.00	8,000.00
	CEMETERY TOTAL	.00	5,975.00	74.69	2,025.00	8,000.00
	GENERAL TOTAL	114,938.74	609,466.41	50.12	606,649.06	1,216,115.47
ADMIN DEPARTMENT						
12-00-4230	HIGHWAY ALLOCATIONS - STR	13,145.04	119,127.26	70.80	49,119.74	168,247.00
12-00-4231	MOTOR VEHICLE FEES - STR	1,273.88	13,368.33	66.84	6,631.67	20,000.00
12-00-4321	ROAD TAX - STR	1,818.38	3,224.46	64.49	1,775.54	5,000.00
12-00-4331	MOTOR VEHICLE SALESTAX RECEIPT	1,495.52	12,733.21	42.44	17,266.79	30,000.00
12-00-4400	SALE OF EQUIPMENT				5,000.00	5,000.00
12-00-4611	HSA REIMBURSEMENT		1.22		1.22-	
	ADMIN TOTAL	17,732.82	148,454.48	65.04	79,792.52	228,247.00
	STREET TOTAL	17,732.82	148,454.48	65.04	79,792.52	228,247.00
14-00-4343	C4K GRANT MONEY REVENUE		357.77-		357.77	
	ADMIN TOTAL	.00	357.77	.00	357.77-	.00
	C4K GRANT TOTAL	.00	357.77	.00	357.77-	.00
16-00-4103	CDA CITY SALES TAX REVENUE	2,729.53	21,743.79	62.13	13,256.21	35,000.00
16-00-4125	LOAN PROCEEDS/CDA GRANT	63,473.40	551,322.97	38.77	870,677.03	1,422,000.00
16-00-4910	TRANSFER FROM OTHER FUNDS				500,000.00	500,000.00
	ADMIN TOTAL	66,202.93	573,066.76	29.28	1383,933.24	1,957,000.00
	CDA TOTAL	66,202.93	573,066.76	29.28	1383,933.24	1,957,000.00
	TOTAL REVENUE	198,874.49	1,331,345.42	39.14	2070,017.05	3,401,362.47

BUDGET REPORT
CALENDAR 5/2026, FISCAL 8/2026

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
SUMMER RECREATION DEPARTMENT						
05-01-5010	FUEL		130.12	65.06	69.88	200.00
05-01-5040	ELECTRICITY BALL PARK				200.00	200.00
05-01-5110	SALARIES- SUMMER REC	1,000.00	2,000.00	80.00	500.00	2,500.00
05-01-5111	UMPIRE FEES		3,000.00	100.00		3,000.00
05-01-5120	FICA	76.50	153.00	76.50	47.00	200.00
05-01-5150	PLAYER INSURANCE				400.00	400.00
05-01-5280	UNIFORMS	180.00	180.00	18.00	820.00	1,000.00
05-01-5310	CHEMICALS		790.53	316.21	540.53-	250.00
05-01-5320	MATERIALS/SUPPLIES	28.18	515.02	51.50	484.98	1,000.00
05-01-5321	EQUIPMENT	1,114.41	1,188.41	79.23	311.59	1,500.00
05-01-5350	PRINTING				100.00	100.00
05-01-5420	MAINT/REPAIRS	140.18	185.80	9.29	1,814.20	2,000.00
05-01-5450	FEES/DUES	90.34	1,451.29	145.13	451.29-	1,000.00
05-01-5610	SUMMER RECREATION MISC EXPENSE	200.00	400.00	80.00	100.00	500.00
05-01-5800	CAPITAL OUTLAY- SUM REC		5,604.28	112.09	604.28-	5,000.00
	SUMMER RECREATION TOTAL	2,829.61	15,598.45	82.75	3,251.55	18,850.00
POOL DEPARTMENT						
05-03-5020	PHONE - POOL		110.49-	22.10-	610.49	500.00
05-03-5030	NATURAL GAS - POOL	79.23	79.23	7.92	920.77	1,000.00
05-03-5040	ELECTRICITY - POOL				1,500.00	1,500.00
05-03-5070	PENSION PLAN - POOL	10.62	10.62		10.62-	
05-03-5110	SALARIES - POOL	1,578.28	1,636.03	4.09	38,363.97	40,000.00
05-03-5120	FICA EXPENSE - POOL	119.96	124.38	3.32	3,625.62	3,750.00
05-03-5140	PROFESSIONAL - POOL		1,457.75	97.18	42.25	1,500.00
05-03-5150	INSURANCE - POOL		4,692.24	93.84	307.76	5,000.00
05-03-5192	DENTAL/VISION INS	3.74	3.74		3.74-	
05-03-5310	CHEMICALS - POOL	2,202.70	2,649.63	22.08	9,350.37	12,000.00
05-03-5320	MATERIAL/SUPPLIES - POOL	291.85	295.34	9.84	2,704.66	3,000.00
05-03-5420	MAINTENANCE & REPAIRS - POOL	7,951.26	7,951.26	39.76	12,048.74	20,000.00
05-03-5440	SCHOOLING - POOL				1,000.00	1,000.00
05-03-5450	FEES & DUES - POOL		522.50	65.31	277.50	800.00
05-03-5610	MISC EXPENSE - POOL		200.00	66.67	100.00	300.00
05-03-5611	SWIM TEAM EXPENSES				500.00	500.00
05-03-5630	CONTRACTS & AGREEMENTS - POOL		60.05	24.02	189.95	250.00
05-03-5800	CAPITAL OUTLAY - POOL		1,434.60	35.87	2,565.40	4,000.00
	POOL TOTAL	12,237.64	21,006.88	22.09	74,093.12	95,100.00
PARK DEPARTMENT						
05-04-5010	FUEL - PARK	652.33	1,445.55	72.28	554.45	2,000.00
05-04-5020	PHONE - PARK	34.95	279.60	55.92	220.40	500.00
05-04-5040	ELECTRICITY - PARK	84.03	1,511.34	50.38	1,488.66	3,000.00
05-04-5070	PENSION PLAN - PARK	448.54	1,225.06	122.51	225.06-	1,000.00
05-04-5110	SALARIES - PARK	9,852.88	25,577.54	85.26	4,422.46	30,000.00
05-04-5120	SOCIAL SECURITY - PARK	725.23	1,671.00	72.65	629.00	2,300.00

BUDGET REPORT
CALENDAR 5/2026, FISCAL 8/2026

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
05-04-5140	PROFESSIONAL - PARK		1,464.75	97.65	35.25	1,500.00
05-04-5150	INSURANCE - PARK	19.44	3,456.72	86.42	543.28	4,000.00
05-04-5151	LIFE INSURANCE - PARK	3.20	22.40	11.20	177.60	200.00
05-04-5152	FSA NUESYENERGY		1,627.06		1,627.06-	
05-04-5160	UNEMPLOYMENT - PARK		4.60	4.60	95.40	100.00
05-04-5190	HEALTH INSURANCE - PARK	1,643.91	10,109.07	72.21	3,890.93	14,000.00
05-04-5192	DENTAL/VISION INS	173.81	838.40	119.77	138.40-	700.00
05-04-5280	UNIFORMS - PARK		217.97	87.19	32.03	250.00
05-04-5310	CHEMICALS - PARK		790.53	45.17	959.47	1,750.00
05-04-5320	MATERIALS/SUPPLIES - PARK		2,281.35	76.05	718.65	3,000.00
05-04-5340	OFFICE EXPENSES - PARK		23.54	4.71	476.46	500.00
05-04-5420	MAINTENANCE/REPAIRS - PARK	463.08	1,792.84	28.92	4,407.16	6,200.00
05-04-5450	FEES & DUES - PARK		65.61	8.20	734.39	800.00
05-04-5610	MISCELLANEOUS - PARK				300.00	300.00
05-04-5630	CONTRACTS & AGREEMENTS -PARK	40.00	7,571.60	1,514.32	7,071.60-	500.00
05-04-5800	CAPITAL OUTLAY - PARK	56,857.38	348,572.72	49.94	349,427.28	698,000.00
	PARK TOTAL	70,998.78	410,549.25	53.28	360,050.75	770,600.00

GENERAL DEPARTMENT

05-05-5010	FUEL - GEN		171.90	24.56	528.10	700.00
05-05-5020	PHONE - GEN	215.45	1,746.41	69.86	753.59	2,500.00
05-05-5040	ELECTRICITY - GEN	160.80	1,733.58	43.34	2,266.42	4,000.00
05-05-5070	PENSION PLAN - GEN	306.90	2,605.89	57.91	1,894.11	4,500.00
05-05-5110	SALARIES - GEN	6,336.17	61,536.00	61.54	38,464.00	100,000.00
05-05-5120	SOCIAL SECURITY - GEN	495.09	4,800.28	62.75	2,849.72	7,650.00
05-05-5140	PROFESSIONAL - GEN	2,550.00	22,519.15	50.04	22,480.85	45,000.00
05-05-5150	INSURANCE - GEN		17,595.88	87.98	2,404.12	20,000.00
05-05-5151	LIFE INSURANCE - GEN	6.39	44.73	44.73	55.27	100.00
05-05-5152	FSA NUESYENERGY	1,200.00	1,200.00		1,200.00-	
05-05-5160	UNEMPLOYMENT - GEN		4.60	6.13	70.40	75.00
05-05-5190	HEALTH INSURANCE - GEN	641.78	5,148.74	17.16	24,851.26	30,000.00
05-05-5192	VISION/DENTAL INS	158.95	1,330.47	53.22	1,169.53	2,500.00
05-05-5280	UNIFORM - GEN	60.00	113.00	22.60	387.00	500.00
05-05-5310	CHEMICALS - GEN				1,000.00	1,000.00
05-05-5320	MATERIALS/SUPPLIES - GEN	322.71	1,513.23	21.62	5,486.77	7,000.00
05-05-5340	OFFICE EXPENSES - GEN	55.38	761.70	30.47	1,738.30	2,500.00
05-05-5360	POSTAGE - GENERAL	18.24	77.17	25.72	222.83	300.00
05-05-5420	MAINTENANCE/REPAIRS - GEN	346.11	4,789.94	19.96	19,210.06	24,000.00
05-05-5440	SCHOOLING - GEN		2,735.98	45.60	3,264.02	6,000.00
05-05-5450	FEES & DUES - GEN	3,209.83	42,317.74	76.94	12,682.26	55,000.00
05-05-5459	ELECTION EXPENSES - GEN				400.00	400.00
05-05-5610	MISC - GENERAL		10,621.63	1,062.16	9,621.63-	1,000.00
05-05-5630	CONTRACTS & AGREEMENTS- GEN	1,777.94	22,012.00	62.89	12,988.00	35,000.00
05-05-5800	CAPITAL OUTLAY - GEN	1,823.00	5,564.05	15.90	29,435.95	35,000.00
	GENERAL TOTAL	19,684.74	210,944.07	54.83	173,780.93	384,725.00

POLICE DEPARTMENT

05-06-5110	SALARIES - POL		1,734.17	10.84	14,265.83	16,000.00
------------	----------------	--	----------	-------	-----------	-----------

BUDGET REPORT
CALENDAR 5/2026, FISCAL 8/2026

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
05-06-5120	SOCIAL SECURITY - POL		132.66	26.53	367.34	500.00
05-06-5140	PROFESSIONAL - POL		1,457.75	104.13	57.75-	1,400.00
05-06-5150	INSURANCE - POL		11,730.59	117.31	1,730.59-	10,000.00
05-06-5151	LIFE INSURANCE - POL				75.00	75.00
05-06-5160	UNEMPLOYMENT - POL		4.60		4.60-	
05-06-5630	CONTRACTS & AGREEMENTS - POL	6,032.00	58,256.00	70.71	24,128.00	82,384.00
		-----	-----	-----	-----	-----
	POLICE TOTAL	6,032.00	73,315.77	66.43	37,043.23	110,359.00

LIBRARY DEPARTMENT

05-08-5020	PHONE - LIB	109.36	874.78	67.29	425.22	1,300.00
05-08-5040	ELECTRICITY - LIB	161.59	2,487.57	62.19	1,512.43	4,000.00
05-08-5070	PENSION PLAN - LIB	176.12	1,510.59	79.50	389.41	1,900.00
05-08-5110	SALARIES - LIB	4,179.76	34,834.82	63.34	20,165.18	55,000.00
05-08-5111	SALARIES- CLEANING	50.00	400.00	66.67	200.00	600.00
05-08-5120	SOCIAL SECURITY - LIB	313.69	2,609.15	62.12	1,590.85	4,200.00
05-08-5140	PROFESSIONAL - LIB		1,457.75	97.18	42.25	1,500.00
05-08-5150	INSURANCE - LIB		2,346.12	117.31	346.12-	2,000.00
05-08-5151	LIFE INSURANCE - LIB	6.39	44.73	44.73	55.27	100.00
05-08-5152	FSA NUESYENERGY	840.00	944.31		944.31-	
05-08-5160	UNEMPLOYMENT - LIB		4.60	6.13	70.40	75.00
05-08-5190	HEALTH INSURANCE - LIB	641.78	5,134.24	64.18	2,865.76	8,000.00
05-08-5192	DENTAL/VISION INS	62.69	512.63	85.44	87.37	600.00
05-08-5280	UNIFORMS - LIB		140.34	56.14	109.66	250.00
05-08-5310	CHEMICALS - LIB				50.00	50.00
05-08-5320	MATERIALS/SUPPLIES - LIB	234.19	991.35	66.09	508.65	1,500.00
05-08-5340	OFFICE EXPENSES - LIB	256.21	1,009.22	67.28	490.78	1,500.00
05-08-5420	MAINTENANCE/REPAIRS - LIB	337.00	5,876.88	97.95	123.12	6,000.00
05-08-5440	SCHOOLING - LIB	125.28	792.77	66.06	407.23	1,200.00
05-08-5450	FEES & DUES - LIB	27.99	1,780.17	96.23	69.83	1,850.00
05-08-5610	MISCELLANEOUS - LIB				100.00	100.00
05-08-5630	CONTRACTS & AGREEMENTS - LIB	220.40	1,543.33	61.73	956.67	2,500.00
05-08-5662	SUMMER READING PROGRAM - LIB	303.20	968.30	96.83	31.70	1,000.00
05-08-5800	CAPITAL OUTLAY - LIB		2,698.79	134.94	698.79-	2,000.00
05-08-5801	BOOKS/VIDEOS/MAG. LIB	355.94	3,277.57	52.44	2,972.43	6,250.00
		-----	-----	-----	-----	-----
	LIBRARY TOTAL	8,401.59	72,240.01	69.81	31,234.99	103,475.00

CEMETERY DEPARTMENT

05-11-5010	FUEL - CEM		366.65	30.55	833.35	1,200.00
05-11-5070	PENSION PLAN - CEM	45.14	698.08	69.81	301.92	1,000.00
05-11-5110	SALARIES - CEM	3,097.99	16,763.50	55.88	13,236.50	30,000.00
05-11-5120	SOCIAL SECURITY - CEM	214.19	1,004.73	43.68	1,295.27	2,300.00
05-11-5140	PROFESSIONAL - CEM		1,457.75	97.18	42.25	1,500.00
05-11-5150	INSURANCE - CEM		1,173.06	83.79	226.94	1,400.00
05-11-5151	LIFE INSURANCE - CEM	3.19	22.33	11.17	177.67	200.00
05-11-5160	UNEMPLOYMENT - CEM		4.60	6.13	70.40	75.00
05-11-5190	HEALTH INSURANCE - CEM	1,203.28	9,505.88	67.90	4,494.12	14,000.00
05-11-5192	DENTAL/VISION INS	88.98	726.66	103.81	26.66-	700.00

BUDGET REPORT
CALENDAR 5/2026, FISCAL 8/2026

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
05-11-5310	CHEMICALS - CEM		790.54	395.27	590.54-	200.00
05-11-5320	MATERIALS/SUPPLIES - CEM		9.98	.33	2,990.02	3,000.00
05-11-5420	MAINTENANCE/REPAIRS - CEM	155.70	626.68	8.95	6,373.32	7,000.00
05-11-5450	FEES & DUES - CEM	108.33	108.33	108.33	8.33-	100.00
05-11-5610	MISCELLANEOUS - CEM				100.00	100.00
05-11-5630	CONTRACTS & AGREEMENTS - CEM		500.00	71.43	200.00	700.00
05-11-5800	CAPITAL OUTLAY - CEM				10,000.00	10,000.00
	CEMETERY TOTAL	4,916.80	33,758.77	45.95	39,716.23	73,475.00
	GENERAL TOTAL	125,101.16	837,413.20	53.80	719,170.80	1,556,584.00

ADMIN DEPARTMENT

12-00-5010	FUEL - STR	846.16	5,607.22	44.86	6,892.78	12,500.00
12-00-5020	PHONE - STR	74.88	599.09	59.91	400.91	1,000.00
12-00-5040	ELECTRICITY - STR	1,871.23	16,822.61	61.17	10,677.39	27,500.00
12-00-5070	PENSION PLAN - STR	276.10	2,355.89	72.49	894.11	3,250.00
12-00-5110	SALARIES - STR	4,601.60	39,265.26	56.91	29,734.74	69,000.00
12-00-5120	SOCIAL SECURITY - STR	344.82	2,956.07	55.77	2,343.93	5,300.00
12-00-5140	PROFESSIONAL - STR		2,457.75	37.81	4,042.25	6,500.00
12-00-5150	INSURANCE - STR		17,595.88	87.98	2,404.12	20,000.00
12-00-5151	LIFE INSURANCE - STR	5.18	36.26	36.26	63.74	100.00
12-00-5160	UNEMPLOYMENT - STR		4.60	6.13	70.40	75.00
12-00-5190	HEALTH INSURANCE - STR	2,599.20	20,793.60	59.41	14,206.40	35,000.00
12-00-5192	DENTAL/VISION INS	170.75	1,413.92	70.70	586.08	2,000.00
12-00-5280	UNIFORMS - STR		120.34	48.14	129.66	250.00
12-00-5310	CHEMICALS - STR	331.69	384.94	54.99	315.06	700.00
12-00-5320	MATERIALS/SUPPLIES - STR	442.58	1,911.52	59.74	1,288.48	3,200.00
12-00-5340	OFFICE EXPENSES - STR				500.00	500.00
12-00-5380	SAND AND GRAVEL - STR		2,040.23	20.40	7,959.77	10,000.00
12-00-5381	JOINT SEAL - STR		13,750.00	91.67	1,250.00	15,000.00
12-00-5390	CEMENT - STR		617.40	2.06	29,382.60	30,000.00
12-00-5400	SIGNS - STR	224.24	886.72	59.11	613.28	1,500.00
12-00-5420	MAINTENANCE/REPAIRS - STR	309.61	23,781.60	79.27	6,218.40	30,000.00
12-00-5421	ARMOR COATING - STR		39,733.60	264.89	24,733.60-	15,000.00
12-00-5422	TAC COTE AND COLD MIX - STR				4,000.00	4,000.00
12-00-5423	ICE MELT - STR		1,162.66	38.76	1,837.34	3,000.00
12-00-5450	FEES & DUES - STR		57.62	28.81	142.38	200.00
12-00-5630	CONTRACTS & AGREEMENTS -STREET		40.00	20.00	160.00	200.00
12-00-5800	CAPITAL OUTLAY - STR		21,965.00	439.30	16,965.00-	5,000.00
	ADMIN TOTAL	12,098.04	216,359.78	71.93	84,415.22	300,775.00
	STREET TOTAL	12,098.04	216,359.78	71.93	84,415.22	300,775.00

BUDGET REPORT
CALENDAR 5/2026, FISCAL 8/2026

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
14-00-5640	C4K EXPENSE	2,565.00	2,894.36	28.94	7,105.64	10,000.00
	ADMIN TOTAL	----- 2,565.00	----- 2,894.36	----- 28.94	----- 7,105.64	----- 10,000.00
	C4K GRANT TOTAL	=====	=====	=====	=====	=====
		2,565.00	2,894.36	28.94	7,105.64	10,000.00
		=====	=====	=====	=====	=====
16-00-5640	CDA EXPENDITURE				6,000.00	6,000.00
16-00-5700	REVOLVING LOAN	2,030.88	23,169.44		23,169.44-	
16-00-5800	CDA CAPITAL OUTLAY	186,550.37	674,778.83	35.11	1247,221.17	1,922,000.00
	ADMIN TOTAL	----- 188,581.25	----- 697,948.27	----- 36.20	----- 1230,051.73	----- 1,928,000.00
	CDA TOTAL	=====	=====	=====	=====	=====
		188,581.25	697,948.27	36.20	1230,051.73	1,928,000.00
		=====	=====	=====	=====	=====
	TOTAL EXPENSES	----- 328,345.45	----- 1,754,615.61	----- 46.23	----- 2040,743.39	----- 3,795,359.00
	NET PROFIT/LOSS:	----- 129,470.96-	----- 423,270.19-	----- 107.43	----- 29,273.66	----- 393,996.53-

BUDGET REPORT
CALENDAR 5/2026, FISCAL 8/2026

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	105,895.28	564,879.47	96.21	22,236.00	587,115.47
	SUMMER RECREATION TOTAL	5,967.65	9,896.19	116.43	1,396.19-	8,500.00
	POOL TOTAL	2,670.44	2,670.44	31.42	5,829.56	8,500.00
	PARK TOTAL	215.97	25,298.56	4.20	576,701.44	602,000.00
	LIBRARY TOTAL	189.40	746.75	37.34	1,253.25	2,000.00
	CEMETERY TOTAL	.00	5,975.00	74.69	2,025.00	8,000.00
	GENERAL TOTAL	114,938.74	609,466.41	50.12	606,649.06	1,216,115.47
	ADMIN TOTAL	17,732.82	148,454.48	65.04	79,792.52	228,247.00
	STREET TOTAL	17,732.82	148,454.48	65.04	79,792.52	228,247.00
	TOTAL REVENUE	132,671.56	757,920.89	52.47	686,441.58	1,444,362.47
	SUMMER RECREATION TOTAL	2,829.61	15,598.45	82.75	3,251.55	18,850.00
	POOL TOTAL	12,237.64	21,006.88	22.09	74,093.12	95,100.00
	PARK TOTAL	70,998.78	410,549.25	53.28	360,050.75	770,600.00
	GENERAL TOTAL	19,684.74	210,944.07	54.83	173,780.93	384,725.00
	POLICE TOTAL	6,032.00	73,315.77	66.43	37,043.23	110,359.00

BUDGET REPORT
CALENDAR 5/2026, FISCAL 8/2026

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	LIBRARY TOTAL	8,401.59	72,240.01	69.81	31,234.99	103,475.00
	CEMETERY TOTAL	4,916.80	33,758.77	45.95	39,716.23	73,475.00
	GENERAL TOTAL	125,101.16	837,413.20	53.80	719,170.80	1,556,584.00
	ADMIN TOTAL	12,098.04	216,359.78	71.93	84,415.22	300,775.00
	STREET TOTAL	12,098.04	216,359.78	71.93	84,415.22	300,775.00
	TOTAL EXPENSES	137,199.20	1,053,772.98	56.74	803,586.02	1,857,359.00
	NET PROFIT/LOSS:	4,527.64-	295,852.09-	71.64	117,144.44-	412,996.53-

BUDGET REPORT
CALENDAR 5/2026, FISCAL 8/2026

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
ADMIN DEPARTMENT						
01-00-4010	CONSUMERS REVENUE - ELEC	85,211.05	839,379.20	62.18	510,620.80	1,350,000.00
01-00-4050	PENALTY REVENUE - ELEC	426.57	7,945.29	105.94	445.29-	7,500.00
01-00-4300	INTEREST - ELEC		353.35	11.78	2,646.65	3,000.00
01-00-4340	FINES & FEES - ELEC				25.00	25.00
01-00-4500	METER DEPOSITS	225.00	1,800.00	52.94	1,600.00	3,400.00
01-00-4610	MISC REVENUES - ELEC		3,215.82	80.40	784.18	4,000.00
01-00-4611	HSA REIMBURSEMENT	136.18	1,980.12		1,980.12-	
	ADMIN TOTAL	85,998.80	854,673.78	62.48	513,251.22	1,367,925.00
POWER PLANT DEPARTMENT						
01-10-4360	NPPD AGREEMENT REV - PP	13,687.50	95,812.50	46.74	109,187.50	205,000.00
01-10-4362	NPPD REIMB NATURAL GAS - PP	399.22	1,307.55	26.15	3,692.45	5,000.00
01-10-4363	NPPD REIMB CELL PHONE - PP	20.00	140.00	58.33	100.00	240.00
01-10-4611	HSA REIMBURSEMENT		48.81		48.81-	
	POWER PLANT TOTAL	14,106.72	97,308.86	46.28	112,931.14	210,240.00
	ELECTRIC TOTAL	100,105.52	951,982.64	60.32	626,182.36	1,578,165.00
ADMIN DEPARTMENT						
02-00-4010	CONSUMERS REVENUE - WTR	17,070.46	125,224.54	54.45	104,775.46	230,000.00
02-00-4011	LRNRD WATER INCOME - WTR	4,923.92	44,449.81	68.38	20,550.19	65,000.00
02-00-4020	MISC WATER INCOME	85.00	193,582.57	3,871.65	188,582.57-	5,000.00
02-00-4050	PENALTY REVENUE - WTR	79.30	1,211.39	60.57	788.61	2,000.00
02-00-4300	INTEREST - WATER		353.35	12.85	2,396.65	2,750.00
02-00-4611	HSA REIMBURSEMENT	95.77	665.59		665.59-	
	ADMIN TOTAL	22,254.45	365,487.25	119.93	60,737.25-	304,750.00
	WATER TOTAL	22,254.45	365,487.25	119.93	60,737.25-	304,750.00
ADMIN DEPARTMENT						
03-00-4010	CONSUMERS REVENUE - SWR	9,779.91	76,356.36	63.63	43,643.64	120,000.00
03-00-4050	PENALTY REVENUE - SWR	64.30	760.37	76.04	239.63	1,000.00
03-00-4300	INTEREST -SEWER		353.35	11.78	2,646.65	3,000.00
03-00-4611	HSA REIMBURSEMENT	68.75	557.95		557.95-	
	ADMIN TOTAL	9,912.96	78,028.03	62.93	45,971.97	124,000.00
	SEWER TOTAL	9,912.96	78,028.03	62.93	45,971.97	124,000.00

BUDGET REPORT
CALENDAR 5/2026, FISCAL 8/2026

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
04-00-4611	HSA REIMBURSEMENT	157.15	1,368.78		1,368.78-	
	ADMIN TOTAL	157.15	1,368.78	.00	1,368.78-	.00
SANITATION DEPARTMENT						
04-07-4010	CONSUMERS REVENUE - SAN	15,358.16	120,622.10	60.31	79,377.90	200,000.00
04-07-4050	PENALTY REVENUE - SAN	91.53	1,300.52	86.70	199.48	1,500.00
04-07-4200	C & D REVENUE - SAN	55.00	10,842.00	108.42	842.00-	10,000.00
04-07-4300	INTEREST - SAN		353.36	11.78	2,646.64	3,000.00
	SANITATION TOTAL	15,504.69	133,117.98	62.06	81,382.02	214,500.00
WASTE REDUCTION DEPARTMENT						
04-14-4012	RECYCLING REVENUE - WR		687.65	13.75	4,312.35	5,000.00
04-14-4304	COUNTY REIMBURSEMENT/WAGES - W		11,106.66	74.04	3,893.34	15,000.00
	WASTE REDUCTION TOTAL	.00	11,794.31	58.97	8,205.69	20,000.00
	SANITATION/WASTE REDUCT TOTAL	15,661.84	146,281.07	62.38	88,218.93	234,500.00
	TOTAL REVENUE	147,934.77	1,541,778.99	68.79	699,636.01	2,241,415.00
ADMIN DEPARTMENT						
01-00-5010	FUEL - ELEC	115.45	1,253.34	35.81	2,246.66	3,500.00
01-00-5020	PHONE - ELEC	37.45	299.60	59.92	200.40	500.00
01-00-5030	NATURAL GAS - ELEC	67.41	1,193.92	59.70	806.08	2,000.00
01-00-5041	POWER PURCHASED - ELEC	52,646.08	479,536.38	58.13	345,463.62	825,000.00
01-00-5070	PENSION PLAN - ELEC	274.19	4,914.29	75.60	1,585.71	6,500.00
01-00-5110	SALARIES - ELEC	4,603.84	83,386.73	68.63	38,113.27	121,500.00
01-00-5120	SOCIAL SECURITY - ELEC	299.44	5,592.58	63.19	3,257.42	8,850.00
01-00-5140	PROFESSIONAL - ELEC		2,267.75	56.69	1,732.25	4,000.00
01-00-5150	INSURANCE - ELEC		10,557.53	87.98	1,442.47	12,000.00
01-00-5151	LIFE INSURANCE - ELEC	19.17	134.19	67.10	65.81	200.00
01-00-5152	FSA NUESYENERGY	7,100.00	9,193.40		9,193.40-	
01-00-5160	UNEMPLOYMENT - ELEC		4.60	6.13	70.40	75.00
01-00-5190	HEALTH INSURANCE - ELEC	5,337.78	46,273.74	66.11	23,726.26	70,000.00
01-00-5192	DENTAL/VISION INS	309.07	3,210.76	91.74	289.24	3,500.00
01-00-5240	DISTRIBUTION SUPPLIES - ELEC	3,721.20	25,993.72	74.27	9,006.28	35,000.00
01-00-5280	UNIFORM - ELEC	264.12	264.12	16.51	1,335.88	1,600.00
01-00-5310	CHEMICALS - ELEC				300.00	300.00
01-00-5320	MATERIALS/SUPPLIES - ELEC	56.59	778.41	38.92	1,221.59	2,000.00
01-00-5340	OFFICE EXPENSES - ELEC	29.99	322.28	21.49	1,177.72	1,500.00
01-00-5360	POSTAGE - ELEC	87.50	525.00	52.50	475.00	1,000.00

BUDGET REPORT
CALENDAR 5/2026, FISCAL 8/2026

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
01-00-5420	MAINTENANCE/REPAIRS - ELEC		822.54	16.45	4,177.46	5,000.00
01-00-5440	SCHOOLING - ELEC	476.00	1,761.71	70.47	738.29	2,500.00
01-00-5450	FEES & DUES - ELEC		187.50	9.38	1,812.50	2,000.00
01-00-5620	MISC REBATE REFUND		231.08	11.55	1,768.92	2,000.00
01-00-5630	CONTRACTS & AGREEMENTS - ELEC	1,000.60	9,114.35	60.76	5,885.65	15,000.00
01-00-5710	FRONTDESK SERVICE CHARGES	5.70	4,296.40	1,432.13	3,996.40	300.00
01-00-5800	CAPITAL OUTLAY - ELEC				75,000.00	75,000.00
01-00-5910	TRANSFER EXPENSE - ELEC				250,000.00	250,000.00
	ADMIN TOTAL	76,451.58	692,115.92	47.70	758,709.08	1,450,825.00

POWER PLANT DEPARTMENT

01-10-5030	NATURAL GAS - PP	199.61	1,107.94	20.14	4,392.06	5,500.00
01-10-5110	SALARIES - PP		2,816.51	53.65	2,433.49	5,250.00
01-10-5120	FICA EXPENSE - PP		209.59	52.40	190.41	400.00
01-10-5150	INSURANCE - PP		25,807.30	95.58	1,192.70	27,000.00
01-10-5310	CHEMICALS - PP		504.82	50.48	495.18	1,000.00
01-10-5320	MATERIALS/SUPPLIES - PP		136.10	2.72	4,863.90	5,000.00
01-10-5420	MAINTENANCE/REPAIRS - PP		3,756.01	7.51	46,243.99	50,000.00
01-10-5630	CONTRACTS & AGREEMENTS - PP		1,825.00	52.14	1,675.00	3,500.00
01-10-5910	TRANSFER EXPENSE POWER PLANT				50,000.00	50,000.00
	POWER PLANT TOTAL	199.61	36,163.27	24.49	111,486.73	147,650.00
	ELECTRIC TOTAL	76,651.19	728,279.19	45.56	870,195.81	1,598,475.00

ADMIN DEPARTMENT

02-00-5010	FUEL - WTR	82.32	1,540.56	55.02	1,259.44	2,800.00
02-00-5020	PHONE - WTR	71.25	569.74	43.83	730.26	1,300.00
02-00-5040	ELECTRICITY - WTR	1,864.45	15,711.29	56.11	12,288.71	28,000.00
02-00-5070	PENSION PLAN - WTR	153.35	1,608.98	64.36	891.02	2,500.00
02-00-5110	SALARIES - WTR	2,557.35	36,055.56	75.91	11,444.44	47,500.00
02-00-5120	SOCIAL SECURITY - WTR	178.02	2,307.81	65.94	1,192.19	3,500.00
02-00-5140	PROFESSIONAL - WTR		1,457.75	58.31	1,042.25	2,500.00
02-00-5150	INSURANCE - WTR		7,038.35	93.84	461.65	7,500.00
02-00-5151	LIFE INSURANCE - WTR	3.20	22.40	22.40	77.60	100.00
02-00-5160	UNEMPLOYMENT - WTR		4.60	6.13	70.40	75.00
02-00-5190	HEALTH INSURANCE - WTR	1,259.68	14,727.16	81.82	3,272.84	18,000.00
02-00-5192	DENTAL/VISION INS	108.87	1,075.23	89.60	124.77	1,200.00
02-00-5240	DISTRIBUTION SUPPLIES - WTR		11,872.18	69.84	5,127.82	17,000.00
02-00-5280	UNIFORMS - WTR		10.00	4.00	240.00	250.00
02-00-5320	MATERIALS/SUPPLIES - WTR	21.94	7,844.38	313.78	5,344.38	2,500.00
02-00-5340	OFFICE EXPENSES - WTR		6.79	1.36	493.21	500.00
02-00-5360	POSTAGE - WTR	237.51	966.59	48.33	1,033.41	2,000.00
02-00-5420	MAINTENANCE/REPAIRS - WTR	2,100.00	24,821.10	82.74	5,178.90	30,000.00
02-00-5440	SCHOOLING - WTR		461.00	9.22	4,539.00	5,000.00

BUDGET REPORT
CALENDAR 5/2026, FISCAL 8/2026

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
02-00-5450	FEES & DUES - WTR	278.34	928.98	116.12	128.98-	800.00
02-00-5520	LABORATORY TESTING/MONITORING	27.50	764.75	25.49	2,235.25	3,000.00
02-00-5630	CONTRACTS & AGREEMENTS - WATER	791.58	6,224.43	124.49	1,224.43-	5,000.00
02-00-5800	CAPITAL OUTLAY - WTR		177,759.33	95.06	9,240.67	187,000.00
02-00-5910	TRANSFER OUT				100,000.00	100,000.00
	ADMIN TOTAL	9,735.36	313,778.96	67.04	154,246.04	468,025.00
	WATER TOTAL	9,735.36	313,778.96	67.04	154,246.04	468,025.00
03-00-5010	FUEL - SWR	251.68	526.04	35.07	973.96	1,500.00
03-00-5040	ELECTRICITY - SWR	265.67	2,902.02	68.28	1,347.98	4,250.00
03-00-5070	PENSION PLAN - SWR	53.29	1,418.46	70.92	581.54	2,000.00
03-00-5110	SALARIES - SWR	888.13	28,135.37	70.34	11,864.63	40,000.00
03-00-5120	SOCIAL SECURITY - SWR	47.56	1,709.85	55.16	1,390.15	3,100.00
03-00-5140	PROFESSIONAL - SWR		1,457.75	97.18	42.25	1,500.00
03-00-5150	INSURANCE - SWR		1,173.06	83.79	226.94	1,400.00
03-00-5151	LIFE INSURANCE	3.19	22.33	22.33	77.67	100.00
03-00-5160	UNEMPLOYMENT		4.60	6.13	70.40	75.00
03-00-5190	HEALTH INSURANCE - SWR	1,251.46	14,485.14	72.43	5,514.86	20,000.00
03-00-5192	DENTAL/VISION INS	89.17	1,030.05	68.67	469.95	1,500.00
03-00-5310	CHEMICALS - SWR	5,174.02	32,225.24	161.13	12,225.24-	20,000.00
03-00-5320	MATERIALS/SUPPLIES - SWR		472.88	47.29	527.12	1,000.00
03-00-5340	OFFICE EXPENSES - SWR				1,000.00	1,000.00
03-00-5360	POSTAGE - SWR	87.50	525.00	75.00	175.00	700.00
03-00-5420	MAINTENANCE/REPAIRS - SEWER	55.55	1,239.07	12.39	8,760.93	10,000.00
03-00-5630	CONTRACTS & AGREEMENTS -SEWER	201.56	18,233.19	121.55	3,233.19-	15,000.00
03-00-5910	TRANSFER EXPENSE- SEWER				100,000.00	100,000.00
	ADMIN TOTAL	8,368.78	105,560.05	47.31	117,564.95	223,125.00
	SEWER TOTAL	8,368.78	105,560.05	47.31	117,564.95	223,125.00

SANITATION DEPARTMENT

04-07-5010	FUEL - SAN	1,390.64	7,948.18	44.16	10,051.82	18,000.00
04-07-5020	PHONE - SANITATION	69.90	559.20	65.79	290.80	850.00
04-07-5070	PENSION PLAN - SAN	371.49	2,744.53	78.42	755.47	3,500.00
04-07-5110	SALARIES - SAN	6,913.33	45,666.99	57.81	33,333.01	79,000.00
04-07-5120	SOCIAL SECURITY - SAN	482.88	3,266.14	53.54	2,833.86	6,100.00
04-07-5140	PROFESSIONAL - SAN		1,457.75	36.44	2,542.25	4,000.00
04-07-5150	INSURANCE - SAN	198.57	14,275.27	114.20	1,775.27-	12,500.00
04-07-5151	LIFE INSURANCE	6.39	44.73	44.73	55.27	100.00
04-07-5152	FSA NUESYENERGY	2,500.00	2,921.44		2,921.44-	
04-07-5160	UNEMPLOYMENT		4.60	6.13	70.40	75.00

BUDGET REPORT
CALENDAR 5/2026, FISCAL 8/2026

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
04-07-5190	HEALTH INSURANCE - SAN	1,144.69	8,595.83	66.12	4,404.17	13,000.00
04-07-5192	DENTAL/VISION INS	191.76	1,635.23	81.76	364.77	2,000.00
04-07-5280	UNIFORMS		109.68	43.87	140.32	250.00
04-07-5320	MATERIALS/SUPPLIES - SAN	33.30	683.32	13.67	4,316.68	5,000.00
04-07-5340	OFFICE EXPENSES - SAN		42.87	5.36	757.13	800.00
04-07-5360	POSTAGE - SAN	87.50	525.00	52.50	475.00	1,000.00
04-07-5420	MAINTENANCE/REPAIRS - SAN	3,297.40	9,196.04	30.65	20,803.96	30,000.00
04-07-5450	FEES & DUES - SAN	1,479.85	4,330.30	61.86	2,669.70	7,000.00
04-07-5451	DISPOSAL FEES - SAN	2,890.78	22,011.52	55.03	17,988.48	40,000.00
04-07-5475	C & D TICKET FEE	95.00	645.00	53.75	555.00	1,200.00
04-07-5630	CONTRACTS & AGREEMENTS -SAN	1,047.11	31,549.04	350.54	22,549.04-	9,000.00
04-07-5850	C&D CLOSURE/POST-CLOSURE EXP		1,797.00	7.19	23,203.00	25,000.00
	SANITATION TOTAL	22,200.59	160,009.66	61.93	98,365.34	258,375.00
WASTE REDUCTION DEPARTMENT						
04-14-5010	FUEL - WR		79.53	7.95	920.47	1,000.00
04-14-5040	ELECTRICITY - WR	125.56	1,037.78	51.89	962.22	2,000.00
04-14-5140	PROFESSIONAL - WR		1,457.75	83.30	292.25	1,750.00
04-14-5150	INSURANCE - WR				1,800.00	1,800.00
04-14-5160	UNEMPLOYMENT		4.60	4.60	95.40	100.00
04-14-5310	CHEMICALS - WR				250.00	250.00
04-14-5320	MATERIALS/SUPPLIES - WR				100.00	100.00
04-14-5420	MAINTENANCE/REPAIRS - WR		520.80	17.36	2,479.20	3,000.00
04-14-5800	CAPITAL OUTLAY - WR		24,133.00		24,133.00-	
	WASTE REDUCTION TOTAL	125.56	27,233.46	272.33	17,233.46-	10,000.00
	SANITATION/WASTE REDUCT TOTAL	22,326.15	187,243.12	69.77	81,131.88	268,375.00
	TOTAL EXPENSES	117,081.48	1,334,861.32	52.18	1223,138.68	2,558,000.00
	NET PROFIT/LOSS:	30,853.29	206,917.67	65.36-	523,502.67-	316,585.00-

BUDGET REPORT
CALENDAR 5/2026, FISCAL 8/2026

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	85,998.80	854,673.78	62.48	513,251.22	1,367,925.00
	POWER PLANT TOTAL	14,106.72	97,308.86	46.28	112,931.14	210,240.00
	ELECTRIC TOTAL	100,105.52	951,982.64	60.32	626,182.36	1,578,165.00
	ADMIN TOTAL	22,254.45	365,487.25	119.93	60,737.25-	304,750.00
	WATER TOTAL	22,254.45	365,487.25	119.93	60,737.25-	304,750.00
	ADMIN TOTAL	9,912.96	78,028.03	62.93	45,971.97	124,000.00
	SEWER TOTAL	9,912.96	78,028.03	62.93	45,971.97	124,000.00
	ADMIN TOTAL	157.15	1,368.78	.00	1,368.78-	.00
	SANITATION TOTAL	15,504.69	133,117.98	62.06	81,382.02	214,500.00
	WASTE REDUCTION TOTAL	.00	11,794.31	58.97	8,205.69	20,000.00
	SANITATION/WASTE REDUCT TOTAL	15,661.84	146,281.07	62.38	88,218.93	234,500.00
	TOTAL REVENUE	147,934.77	1,541,778.99	68.79	699,636.01	2,241,415.00
	ADMIN TOTAL	76,451.58	692,115.92	47.70	758,709.08	1,450,825.00
	POWER PLANT TOTAL	199.61	36,163.27	24.49	111,486.73	147,650.00

BUDGET REPORT
CALENDAR 5/2026, FISCAL 8/2026

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ELECTRIC TOTAL	76,651.19	728,279.19	45.56	870,195.81	1,598,475.00
		=====	=====	=====	=====	=====
	ADMIN TOTAL	9,735.36	313,778.96	67.04	154,246.04	468,025.00
		=====	=====	=====	=====	=====
	WATER TOTAL	9,735.36	313,778.96	67.04	154,246.04	468,025.00
		=====	=====	=====	=====	=====
	ADMIN TOTAL	8,368.78	105,560.05	47.31	117,564.95	223,125.00
		=====	=====	=====	=====	=====
	SEWER TOTAL	8,368.78	105,560.05	47.31	117,564.95	223,125.00
		=====	=====	=====	=====	=====
	SANITATION TOTAL	22,200.59	160,009.66	61.93	98,365.34	258,375.00
		=====	=====	=====	=====	=====
	WASTE REDUCTION TOTAL	125.56	27,233.46	272.33	17,233.46-	10,000.00
		=====	=====	=====	=====	=====
	SANITATION/WASTE REDUCT TOTAL	22,326.15	187,243.12	69.77	81,131.88	268,375.00
		=====	=====	=====	=====	=====
	TOTAL EXPENSES	117,081.48	1,334,861.32	52.18	1223,138.68	2,558,000.00
		=====	=====	=====	=====	=====
	NET PROFIT/LOSS:	30,853.29	206,917.67	65.36-	523,502.67-	316,585.00-

6/09/2026 THRU 6/09/2026

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
06092026	BELLAMY LAW PROFESSIONAL	05-05-5140	5,592.00	5,592.00		
06092026	BRANDI SIEL REIMB.EQUIPMENT/BAT/LL	05-01-5321	267.49	267.49		
06092026	BUSINESS WORLD PRODUCTS NOTRAY STAMP/MK	01-00-5340	33.50	33.50		
06092026	CHESTERMAN COMPANY CONCESSION STAND/DRINKS	05-01-5322	1,529.50	1,529.50		
06092026	CHRISTIE MALL CLEANING	05-05-5450	80.00	80.00		
06092026	CITY OF HOLDREGE DISPOSAL FEES	04-07-5451	3,000.14	3,000.14		
06092026	CONSTRUCTION RENTAL INC RENTAL/POOL MAINT	05-03-5420	621.40	621.40		
06092026	DETERDINGS CLASSIC POOL & CHEMICALS/POOL	05-03-5310	193.99	193.99		
06092026	DUNCAN WELDING LIGHT POLES/PARK ELECTRIC BOX/WESTSHELTER/PARK	05-04-5800 05-04-5800	187.50 192.24	379.74		
06092026	DUTTON-LAINSON COMPANY METER READING SOFTWARE METER READING SOFTWARE LIGHT/WEST SHELTER	01-00-5630 05-05-5630 05-04-5420	589.48 589.48 43.06	1,222.02		
06092026	EAKES OFFICE SOLUTIONS EGOLD FAX EGOLD FAX COPIES/LIBRARY COPIES/CITY HALL/GENERAL	05-08-5450 05-05-5450 05-08-5450 05-05-5450	27.99 21.50 62.35 20.03	131.87		
06092026	ELECTRIC FUND ELECTRIC ELECTRIC ELECTRIC ELECTRIC ELECTRIC ELECTIRC ELECTIRC	02-00-5040 03-00-5040 05-04-5040 05-05-5040 05-08-5040 12-00-5040 04-14-5040	481.98 208.10 56.58 141.54 99.40 1,638.27 93.16	2,719.03		
06092026	FELZIEN RAQUEL MILEAGE/ACE BOARD MTG MILEAGE/FLAGS/CEMETERY MILEAGE/SCEDD BOARD MTG	05-05-5440 05-11-5320 01-00-5440	69.60 58.65 99.33	227.58		
	FOX INSURANCE					

CLAIMS BY VENDOR

6/09/2026 THRU 6/09/2026

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
06092026	FOX INSURANCE NOTARY BOND/MK	01-00-5340	40.00	40.00		
06092026	FRANKLIN AUTO PARTS MAINT./ELECTRIC MAINT/SAN. TRUCK MAINT/PARK SUPPLIES/DOG PEN/GENERAL MAINT/POOL	01-00-5420 04-07-5420 05-04-5420 05-05-5320 05-03-5420	38.48 31.00 24.97 21.58 87.18	203.21		
06092026	FRANKLIN COUNTY CHRONICLE ADS/MAY ADS/MAY/LIBRARY ADS/MAY/CEMETERY ADS/MAY/PARK ADS/MAY/POOL	05-05-5630 05-08-5630 05-11-5630 05-04-5630 05-03-5630	500.42 122.51 603.88 100.40 120.60	1,447.81		
06092026	FRANKLIN COUNTY SHERIFF ENFORCEMENT AGREEMENT	05-06-5630	6,032.00	6,032.00		
06092026	GERDES FEED & SUPPLY LLC GRASS SEED/PARK	05-04-5320	499.00	499.00		
06092026	GRAINGER MAINT/LIGHTS/PARK GRANT MAINT/WATER WELL#3	05-04-5800 02-00-5420	270.40 88.91	359.31		
06092026	IIMC MEMBERSHIP MEMBERSHIP	05-05-5450 01-00-5450	97.50 97.50	195.00		
06092026	JEO CONSULTING GROUP INC C&D LANDFILL MODIFICATION	04-07-5630	4,231.25	4,231.25		
06092026	JIM'S OK TIRE-FRANKLIN MAINT/SAN. TRUCK TIRE REPAIR	12-00-5420	62.00	62.00		
06092026	LOYAL BRADRICK MAY SERVICES/CEMETERY	05-11-5630	2,900.00	2,900.00		
06092026	MUNICIPAL SUPPLY, INC DIST SUPPLIES/WATER/FIREBARN	02-00-5240	1,448.09	1,448.09		
06092026	NE PUBLIC HEALTH ENVIRONM WATER TESTING	02-00-5520	253.00	253.00		
06092026	PITSTOP & SHOP MEALS/POOL PAINTING FUEL/PARK FUEL/SANITATION TRUCK	05-03-5320 05-04-5010 04-07-5010	20.46 185.11 170.00	375.57		
06092026	PLANKS LUMBER & HARDWARE PARK/SHELTER	05-04-5320	32.56			

6/09/2026 THRU 6/09/2026

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
	PLANKS LUMBER & HARDWARE SUPPLIES/FLAGS/CEMETERY	05-11-5320	19.00			
	WELCOME SIGN/PARK	05-04-5420	53.59			
	MAINT/POOL	05-03-5420	71.37			
	SUPPLIES/POOL	05-03-5320	222.83			
	SUPPLIES/LIBRARY	05-08-5320	15.99			
				415.34		
06092026	PLUMBING & HEATING MAINT/POOL	05-03-5420	22.08			
				22.08		
06092026	RELIABLE PEST CONTROL PEST CONTROL	01-10-5630	40.00			
	PEST CONTROL/CITY HALL	05-05-5630	40.00			
	PEST CONTROL	12-00-5630	40.00			
	PEST CONTROL/FIRE HALL	05-05-5630	40.00			
				160.00		
006092026	RIGHTWAY GROCERY ACCT#134/SUPPLY/CEMETERY	05-11-5320	12.88			
	ACCT#134/DOG FOOD/GENERAL	05-05-5320	12.99			
	ACCT#134/SUPPLY/PAKR	05-04-5320	3.09			
	ACCT#134/SUPPLIES/WATER	02-00-5320	45.41			
	ACCT#109/CONCESSION/BALLPARK	05-01-5322	1,248.77			
	ACCT#212/SUPPLIES/WATER	02-00-5320	60.51			
	ACCT#901/SUPPLIES/POOL	05-03-5320	61.27			
	ACCT#901/CONCESSION/POOL	05-03-5320	550.80			
	aCCT#245/LIBRARY SUPPLIES	05-08-5320	2.78			
				1,998.50		
06092026	S.E. SMITH & SONS MAINT/POOL	05-03-5420	124.44			
	MAINT/BALL PARK	05-01-5420	80.06			
	SUPPLIES/CHALK/BALL PARK	05-01-5320	49.75			
	MAINT/FENCING/DOG PEN/GEN	05-05-5420	69.60			
				323.85		
06092026	SABRINA NIELSEN CPR/FIRST AID CERT.POOL	05-03-5440	700.00			
				700.00		
06092026	SAHLING KENWORTH MAINT/SAN. TRUCK	04-07-5420	2,434.69			
				2,434.69		
06092026	SOUTHERN POWER DISTRICT POWER	01-00-5041	44,114.39			
				44,114.39		
06092026	WOODWARD'S DISPOSAL SERVI SPRING CLEAN UP/5 LOADS	04-07-5450	2,124.95			
				2,124.95		
				=====		
	REPORT TOTAL			86,338.30		

Paid Claims, reviewed and approved at JUNE 9, 2026		by Council members Platt, Stephens, Urbina, Duncan	
Date	Vendor	Amount	Item
5/26/26	Aflac	\$544.46	Insurance
5/1/26	BCBS	\$10,589.32	Insurance
5/19/26	Black Hills Energy	\$346.25	gas bill
05/27/26	City of Franklin	\$11,640.00	Funding the FSA plan account
06/10/26	Chemquest	\$695.00	Testing/Power Plant
06/10/26	CPI	\$1,382.50	Fuel/propane/chemicals
05/06/26	Delta Dental	\$581.28	Insurance
6/10/26	Duncan Theis Const. Inc	\$24,144.20	RCRP INV#005/Library Patio project
5/26/26	E&E TURF INC	\$2,650.00	install sprinkler/library grant
5/8/26	EFTPS	\$4,720.37	Payroll taxes
5/26/26	EFTPS	\$5,425.42	Payroll taxes
5/15/26	Echanted Blooms	\$2,030.88	CDA grant fund
6/10/26	Erickson Sullivan Architects	\$3,712.50	NAHTF INV#15-35024/Apartments
6/9/69	Franklin Chamber	\$160.00	chamber bucks for 7-01 event ACE funds
5/28/26	Franklin Little Flyer Academy	\$2,565.00	scholarship one time
5/5/26	Freedom Claims	\$3,000.00	insurance
5/4/26	Glenwood Telecom.	\$757.89	phone/internet
5/26/26	Hometown Leasing	\$441.82	lease agreement
06/10/2026	Karsen Felzien	\$325.00	Website updates/jobs/gov. page
06/10/2026	Madison National Life Ins	\$37.13	insurance
6/10/26	Menards	\$402.13	pool maint.
5/8/26	MG Trust	\$2,411.72	Payroll retirement
05/28/26	MG Trust	\$2,103.70	Payroll retirement
5/19/26	NE Dept of Rev	\$6,194.21	Sales Tax
5/29/26	NE Dept of Rev	\$1,461.97	Payroll
5/30/26	Nuesynergy inc	\$690.73	payroll/fsa/dca employee accounts
05/08/2026	Payroll	\$14,486.34	Payroll
5/22/26	Payroll	\$16,996.24	Payroll
5/5/2026	Quadient Finance/postage	\$350.00	Postage
5/26/2026	Quadient Finance/LEASE	\$179.97	lease agreement on postal machine
6/10/2026	RMV Construction LLC	\$184,467.03	Pynt#11 construction NAHTF Marcellus bld
6/10/26	Southern Public Power Dist	\$1,550.00	power/water wells
06/10/2026	US Bank	\$6,514.50	supplies/maint/fuel/
6/17/26	Verizon	\$79.94	phone
05/04/26	VSP	\$174.39	Insurance
06/10/2026	WAPA	\$5,033.51	Power
	TOTAL CLAIMS REPORT:	\$318,845.40	

	COMMITTEE APPOINTMENTS	
BALL PARK	DAVE DUNCAN	
CEMETERY/PARKS	MICHAEL STEPHENS	
CITY HALL	MARGARET SIEL	
CITY PHYSICIAN	DR. SCOTT J. WEWEL	
COMMUNITY DEVELOPMENT AUTHORITY	CITY COUNCIL APPOINTED 10/13/2020	
LAND & BUILDINGS	MAYOR/CITY COUNCIL	
PERFORMANCE & COMP	DAVE DUNCAN	
	MIKE STEPHENS	
	MARGARET SIEL	
SANITATION/RECYCLING	SANDY URBINA	
SAFETY COMMITTEE	SANDY URBINA	
	DAVE DUNCAN	
STREETS	MICHAEL STEPHENS	
STREET SUPT.	JEO CONSULTING GROUP/RYAN KAVAN	
UTILITIES-WATER/SEWER/ELECTRIC	DAVE PLATT	
CITY ATTORNEY	MELODIE BELLAMY	
CITY CLERK/TREAS	RAQUEL FELZIEN	
CITY ENGINEER	JEO CONSULTING GROUP	
DEPUTY CITY CLERK	MICHELLE KAHRS	
ELECTRIC/POWER PLANT DEPT.	MIKE BOWER	
FLOODPLAIN ADMINISTRATOR/WA/SW	DREW BOSTON	
FRANKLIN COUNTY SHERIFF DEPT.	BRYON DETLEFSEN	
LIBRARIAN	AMANDA SHELTON	
STREET DEPARTMENT	BARRY RUBENDAL	
ORDINANCE OFFICER/ZONING ADM.	LAWRENCE STOVER JR	
BOARD OF HEALTH COMMITTEE		
MAYOR	MARGARET SIEL	
COUNCIL PRESIDENT	DAVE PLATT	
CITY PHYSICIAN	DR. SCOTT J. WEWEL	
ORDINANCE OFFICER	LAWRENCE STOVER JR	
LAW ENFORCEMENT OFFICER	BRYON DETLEFSEN	
SECRETARY/CITY CLERK	RAQUEL FELZIEN	

VACCANT		
VACCANT		
Council Terms	Elected	ending term
Margaret Siel - Mayor	2022	2026
David Platt - council President	2022	2026
Sandy Urbina - council member	2024	2028
Michael Stephens- council member	2024	2028
Dave Duncan - council member (K.Loschen term)	2022	2026



Application for Zoning Permit

Date of Application: 4/28/26 Phone Number: 308-995-7573

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

Legal Description of Property and residence address:
616 19th Ave Franklin NE 68939

31214 lot 14 Block Replat of Smiths Addition FR. MR

Name of Contractor (business or individual): Evan Wilson

PERMIT TYPE & FEE CALCULATION

Permit: 2026-10

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)

The garden shed is used and was given to Evan Wilson

Total project valuation: ~~\$0.00~~ 100.⁰⁰

Describe Work to be Completed:

Wood/Metal/Other structure type and purpose of permit: adding 10x10 Plastic Garden shed. Premade/NO concrete

Continued on Next Page →



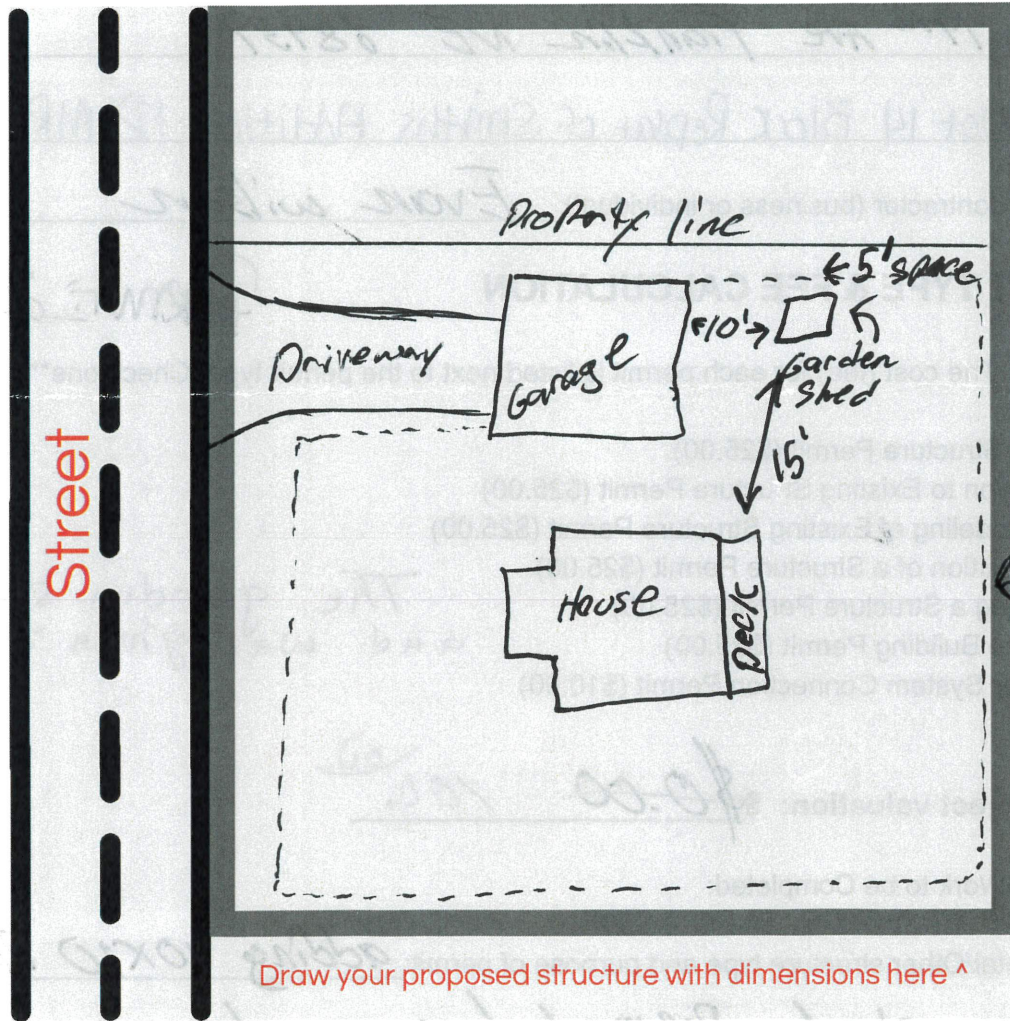
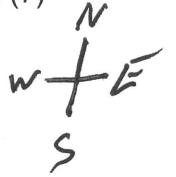


Application for Zoning Permit

Draw an outline of the structure here (required):

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

Commercial storage units ask for regulations.



50' to east and south property lines

Chain link Fence

Continued on Next Page →



+1 (308) 425-6295



info@cityoffranklin.net



www.franklinnebraska.com



619 15th Ave., Franklin, NE 68939





CITY OF FRANKLIN

Application for Zoning Permit

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

Applicant Signature: *[Handwritten Signature]* Date: *4/28/26*

OFFICE USE ONLY

Permit# *2026-10*

APPROVED

DECLINED

Date Approved/Declined: *5/26/2026*

Date of Permit Expiry: *5/26/2027*

If declined, reason for declination: _____

[Handwritten Signature]
Zoning Enforcement Officer Signature

Council Approval Signature



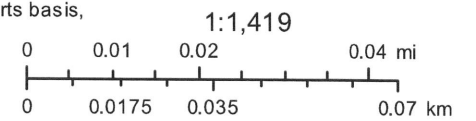


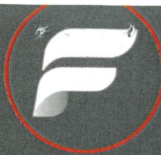
May 26, 2026
17:00 PM

DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

- Parcels
- Sections

*The garage building in photo was put in after an existing garage was destroyed by a storm in 2014
Reminder red lines are not actual property lines*





CITY OF FRANKLIN

Application for Zoning Permit

Date of Application: 5-29-26 Phone Number: 308-260-9389

Homeowner Name: Webb + Megan Antholz Email: WebbAntholz@gmail.com

Legal Description of Property and residence address:
1900 N ST 31 2 14 N 110' of Lot 6 except
E 15' Bk 4 Buck's Add'n FR. MR-

Name of Contractor (business or individual): SELF

PERMIT TYPE & FEE CALCULATION

Permit # 2026-11

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: \$ 1000

Describe Work to be Completed:

Wood/Metal/Other structure type and purpose of permit: Wood frame greenhouse

Continued on Next Page →

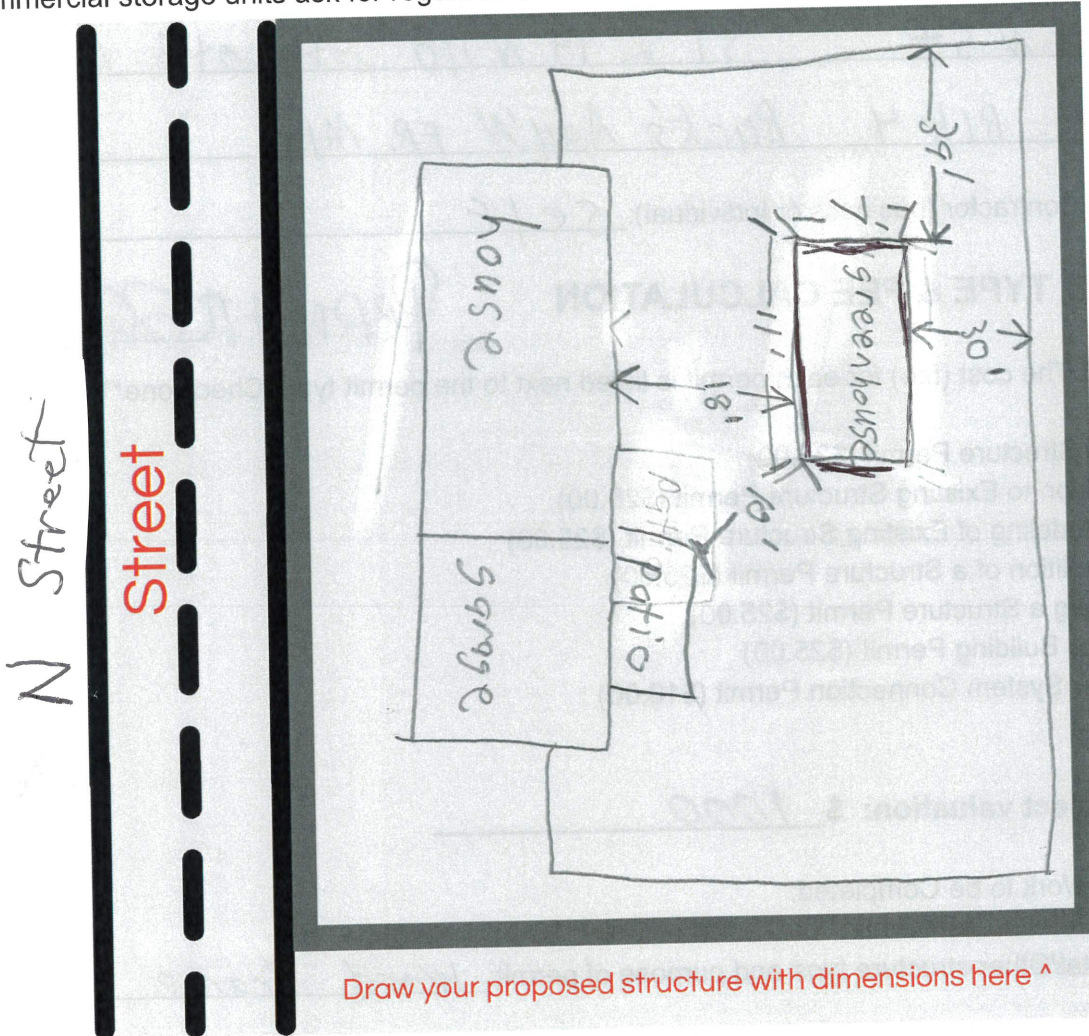




Application for Zoning Permit

Draw an outline of the structure here (required):

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



Continued on Next Page →



+1 (308) 425-6295



info@cityoffranklin.net



www.franklinnebraska.com



619 15th Ave., Franklin, NE 68939





CITY OF FRANKLIN

Application for Zoning Permit

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

Applicant Signature: Walter Anny Date: 5-29-20

OFFICE USE ONLY

Permit# 2020-11

APPROVED

PD CK 6/1/24

DECLINED

Date Approved/Declined: 6/1/2020

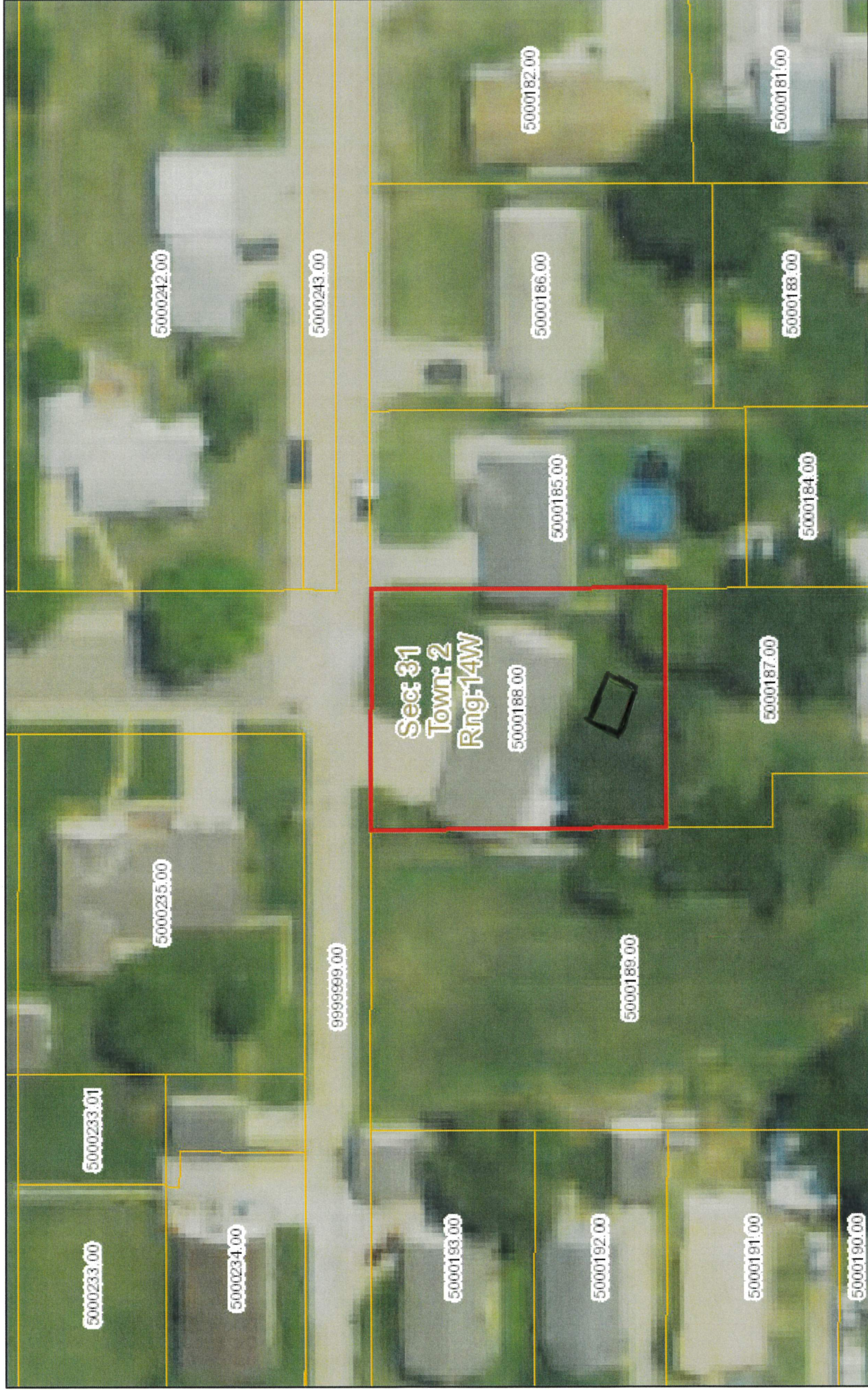
Date of Permit Expiry: 6/1/2027

If declined, reason for declination: _____

[Signature]
Zoning Enforcement Officer Signature

Council Approval Signature





June 1, 2026
15:42 PM

- Parcels
- Sections

DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

1:784





CITY OF FRANKLIN

Application for Zoning Permit

Date of Application: _____ Phone Number: (308) 470-1352

Homeowner Name: Jennifer Watts Email: erneferwatts@hotmail.com

Legal Description of Property and residence address:

1210 P St. South 3' of east 110' of lot 8 east 110'

of lots 9 thru 10 Block 3 Blocks a Greenwood addition Bloomington Franklin

Name of Contractor (business or individual): Self

PERMIT TYPE & FEE CALCULATION

Permit# 2026-12

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: \$ 3,000.00

Describe Work to be Completed:

Wood/Metal/Other structure type and purpose of

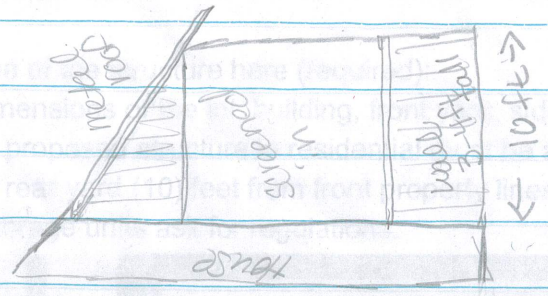
permit: wood/metal - Covered patio on west side of House

Continued on Next Page →

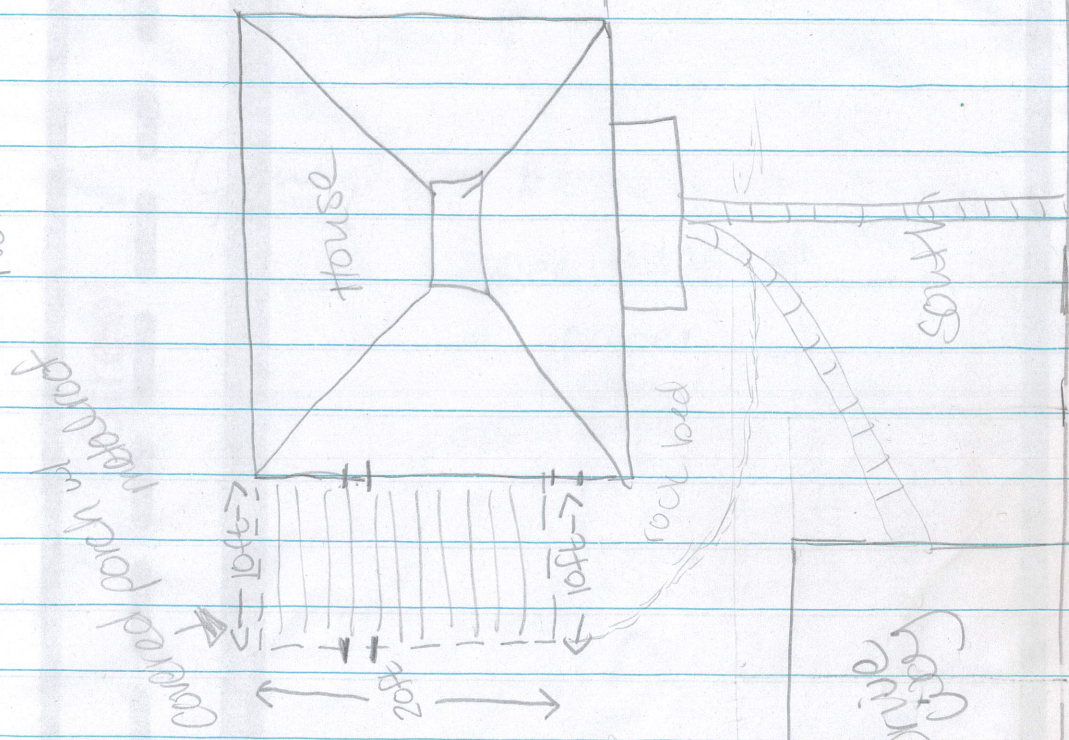


East

side



North



South

Street

1210 P St. Jennifer Watts

fence

fence

Drive

mulch Bed

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: Jennifer L Watt Date: 4-24-20

OFFICE USE ONLY

| APPROVED

PAYMENT DATE AND TYPE: CK# 1966 \$2500

| DECLINED

Date Approved/Declined: 6/4/2020

Date of Permit Expiry: 6/4/2020

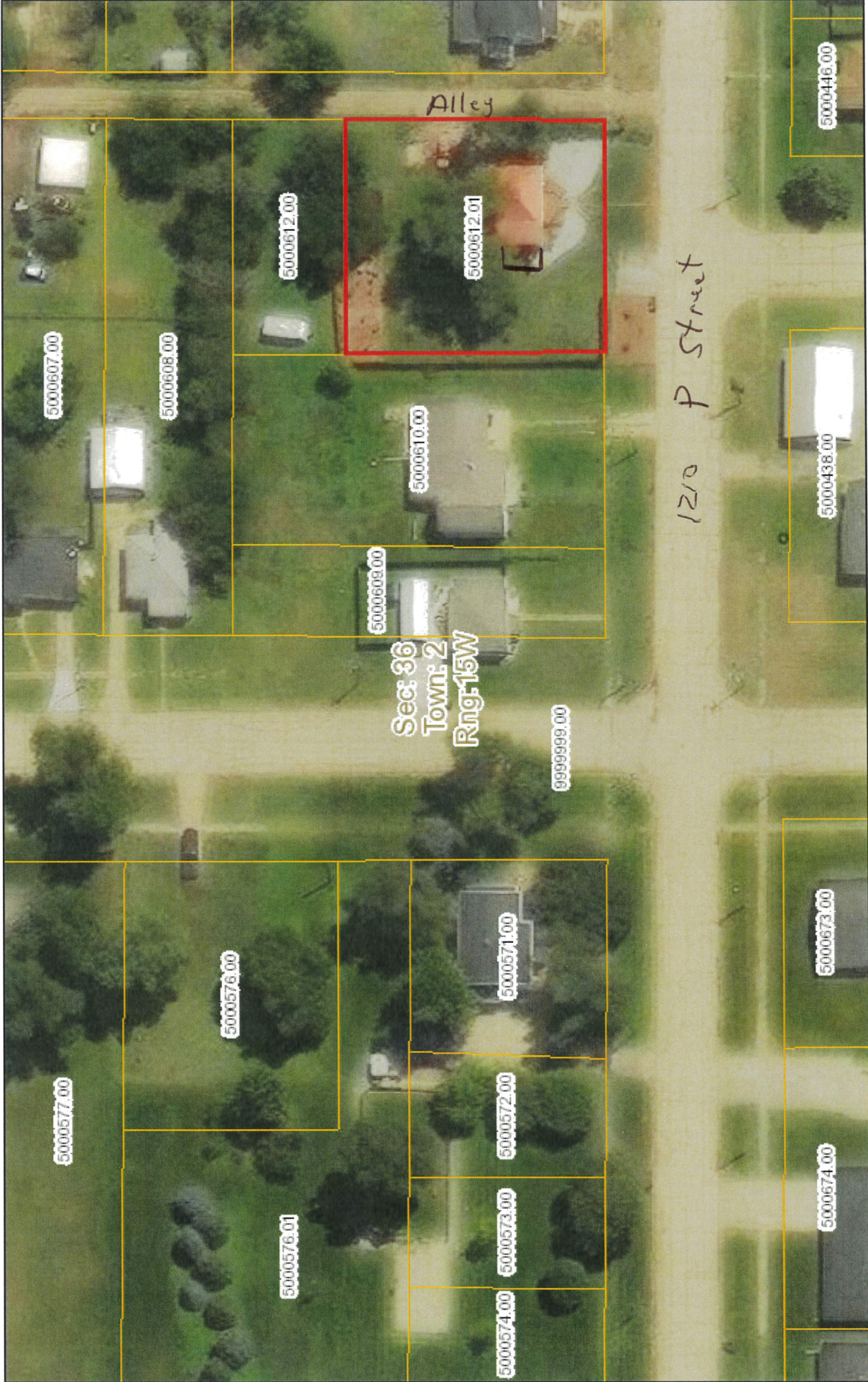
If declined, reason for declination: _____

[Signature]
Zoning Enforcement Officer Signature

Council Approval Signature



Jennifer Watts 1210 P Street

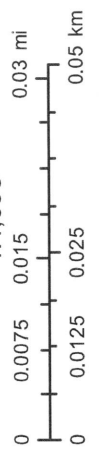


June 4, 2026
18:48 PM

- Parcels
- Sections

DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

1:1,005





FRANKLIN COUNTY SHERIFFS OFFICE



Bryon Detlefsen, Sheriff

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

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

Monthly Report for the City of Franklin

The following report is activity for the month of May 2026

Dispatch received 96 calls that generated a number in our CAD system regarding activities within the City Limits,

Deputies patrolled 162 hours.

In addition to patrol hours Deputies had 87 hours spent on calls, we had three animal complaints, one dog bite, five driving complaints, two citizens assists, nine traffic stops, one warrant arrest, one alarm, two disturbances, one vehicle unlock, and two welfare checks

Sheriff Bryon Detlefsen

RESOLUTION NO. 2026-05

WHEREAS, the Mayor and Council of the City of Franklin, Nebraska intend to provide adequate salaries for part time employees within the salary range provided by Sec. 1-218 of the Municipal Code;

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the City of Franklin, Nebraska that the following salaries are hereby filed for the following named employees:

Lindy Loschen, Junior Lifeguard	\$11.00 per hour
Elise Gladden, fill-in part-time office asst.	\$15.25 per hour
Melina Siel, fill-in part-time office asst.	\$15.25 per hour

FURTHER RESOLVED, that said salaries shall be **passed and approved this 9th, day of JUNE, 2026**

Margaret Siel, Mayor

ATTEST:

Raquel Felzien, City Clerk

RESOLUTION #2026-06

WHEREAS, there are federal funds available under Section 5311 of the Federal Transit Act and for the Nebraska Public Transportation Assistance Program, and

WHEREAS, the RYDE Transit-Community Action Partnership of Mid Nebraska desires to apply for said funds to provide public transportation in (transit system's service area).

NOW THEREFORE, BE IT RESOLVED; the CITY OF FRANKLIN hereby instructs the RYDE Transit to apply for said funds of **\$6,000.00** and **\$1,088.00** in kind for internet services.

Said funds are to be used for the RYDE Transit transportation operations in the **FY 2026-2027** Application for Public Transportation Assistance.

Moved by _____

Seconded by _____

AFFIRMATIVE VOTE: _____

Approved this ____ day of _____, 2026.

GOVERNING BODY CHAIRPERSON OR MAYOR

Attested by: _____
AUTHORIZED OFFICIAL

Local Funding Amount Match for 2026-2027:

\$ 6000.00 + \$1,088.00 (In Kind) TL = \$7,088.00

RESOLUTION 2026-07

A RESOLUTION DIRECTING THE SALE OF SURPLUS PERSONAL PROPERTY OF THE CITY OF FRANKLIN, NEBRASKA.

WHEREAS, the City of Franklin does have in its possession certain property deemed to be surplus property to the City, with a fair market value of less than \$5,000, and wishes to dispose of this property; and

WHEREAS, State Statute 17-503.02 allows for the sale of surplus personal property by posting the sale in three prominent places within the City for a period of not less than seven days prior to the sale; and

WHEREAS, the City of Franklin will sell the surplus items via public auction and the City of Franklin staff may dispose of any items not bid on during the public auction.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Franklin that the following City property is declared surplus and will be sold for at least the minimum value of \$1. All units sold without any warranty or any expressed warranty.

PASSED AND APPROVED this 9th day of JUNE, 2026.

APPROVED:

Margaret Siel, Mayor

ATTEST:

Raquel Felzien, City Clerk.

Surplus Personal Property Policy for the City of Franklin

All departments shall submit to the City Clerk a report of any property and supplies which are no longer used or which have become obsolete, worn out, or scrapped.

The City shall, by resolution, direct the sale and the manner and terms of the sale. The City may sell or dispose of the property by any method which is most advantageous to the City, including auction, online auction, sealed bid, private or public sale, trade-in for other property, or disposal at the landfill.

Following passage of the resolution directing the sale of the property, if the fair market value of the property is less than five thousand dollars, notice of the sale shall be posted in three prominent places within the city or village for a period of not less than seven days prior to the sale of the property.

If the fair market value of the property is greater than five thousand dollars, notice of the sale shall also be published once in a legal newspaper in or of general circulation in such city or village at least seven days prior to the sale of the property. The notice shall give a general description of the property offered for sale and state the terms and conditions of sale.

Personal property may be conveyed notwithstanding the procedure in subsection (1) of this section when (a) such property is being sold in compliance with the requirements of federal or state grants or programs or (b) such property is being conveyed to another public agency.

See Neb. Rev. Stat. Sec. 17-503.02

A RESOLUTION DIRECTING THE SALE OF SURPLUS PERSONAL PROPERTY OF THE CITY OF FRANKLIN, NEBRASKA.

WHEREAS, the City of Franklin does have in its possession certain property deemed to be surplus property to the City, with a fair market value of less than \$5,000, and wishes to dispose of this property; and

WHEREAS, State Statute 17-503.02 allows for the sale of surplus personal property by posting the sale in three prominent places within the City for a period of not less than seven days prior to the sale; and

WHEREAS, the City of Franklin will sell the surplus items via public auction and the City of Franklin staff may dispose of any items not bid on during the public auction.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Franklin that the following City property is declared surplus and will be sold for at least the minimum value of \$1. All units sold without any warranty or any expressed warranty.



Duncan Welding
 713 16th Ave
 Franklin, NE 68939

Statement

Date
5/31/2026

(308) 425 3462

To:
Franklin City Hall 619 15th Ave. Franklin, Ne. 68939



Date	Transaction	Amount	Balance
04/30/2026	Balance forward		0.00
05/28/2026	INV #8454. Due 05/28/2026. --- LABOR, 2.5 @ \$75.00 = 187.50 --- Tax: State Sales Tax @ 6.5% = 0.00	187.50	187.50
05/28/2026	INV #8467. Due 05/28/2026. --- S11 ga, 9.5 @ \$8.16 = 77.52 --- a2x2x1/8, 12 @ \$2.06 = 24.72 --- LABOR, 1.2 @ \$75.00 = 90.00 --- Tax: State Sales Tax @ 6.5% = 0.00	192.24	379.74

Handwritten notes in green:
 "New Light Poles" with an arrow pointing to the 187.50 amount.
 "Park Shelter Box" with an arrow pointing to the 192.24 amount.

	Current	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	Amount Due
DUE ON RECEIPT!	379.74	0.00	0.00	0.00	\$379.74

It is understood that Duncan Welding LLC will not be held responsible for loss or damage to equipment in case of fire, theft, or any other cause beyond your control. FINANCIAL CHARGES WILL BE CHARGED AT THE RATE OF 1.5% PER MONTH OVER 30 DAYS OR 18% PER ANNUM. Minimum charge of \$5.00.

City of Franklin

Nuisance Abatement Program

Sharon Hueftle, Executive Director
South Central Economic Development District, Inc.
401 East Avenue, 2nd Floor, PO Box 79
Holdrege, NE 68949 | www.scedd.us



**Recommend Resolution to
Declared Nuisance**

2026-FRAN-10001

36 2 15 LOTS 7-8; BLK. 11; ORIGINAL TOWN; FR. BLOOMINGTON



Consider Resolutions – Declare Nuisance

2026-FRAN-10001

Thank-you!

BAD DEBIT LISTING FOR 2026

ACCT #	DATE	AMT
2031001	11/25	\$395.12
3065003	6/25	\$78.56
1076003	5/26	\$82.19
1118004	6/25	\$137.82
3046013	7/25	\$87.32
1027003	1/26	\$1,005.34
1071002	5/25	\$412.08
1118005	12/25	\$97.39
	TOTAL:	\$2,295.82



LEASE AGREEMENT

THIS LEASE AGREEMENT is made and entered into this 13 day of May, 2025, by and between the City of Franklin, a Municipal Corporation, hereinafter sometimes called CITY or LESSOR, and Franklin Little Flyer Academy, hereinafter sometimes called DAYCARE or LESSEE.

WHEREAS, the presence of a daycare is necessary and critical with regard to delivery of childcare in Franklin, Nebraska; and,

WHEREAS, The City of Franklin owns the real property and personal property described herein and wishes to encourage someone to operate a daycare in Franklin; and

WHEREAS, Franklin Little Flyer Academy, desires to operate a daycare in Franklin, Nebraska.

NOW THEREFORE, the parties being fully advised in the premises do hereby agree as follows:

I.

CITY'S OBLIGATIONS

1. A. Daycare Space and Term. CITY agrees to provide DAYCARE the space located at 1312 Q Street ("the Premises"). The legal description for the property is as follows:

Lots 11-12, Block 12 Buck's and Greenwood Addition, Franklin, Bloomington, Franklin County, Nebraska; and

- B. The term of this Agreement shall be for a period of one (1) year, and further shall not be automatically renewed absent the express written mutual consent of CITY and DAYCARE.



- C. The parties shall commence negotiations for a new lease and operating agreement by March 1 , 2026, so that final negotiations can be completed within 60 days of the lease expiration. If DAYCARE plans to terminate this agreement, they must give 90 days' notice to the CITY. If CITY plans to terminate the agreement, they must give DAYCARE 90 days' notice.
2. In consideration of renting the above identified real estate and the CITY's performance of its obligations as specified herein, DAYCARE agrees to pay rent on the Premises to CITY in the amount of One Hundred and 00/100ths (\$100.00) per month. Such rental payment shall be due the first of the month and shall be due thereafter during the term of this agreement. No billing shall be made by the City. Daycare shall pay rent by the 5th of every month without being billed.
3. **Maintenance.** DAYCARE will pay for all utilities used by DAYCARE on the Premises. The CITY be responsible for all major repairs for keeping the water, sewer, lighting, heating, air-conditioning, and plumbing fixtures in good order, condition and repair; Further, CITY will be responsible for the cost and/or provide all maintenance associated with the common areas, including, but not limited to, lawn care, de-icing of all sidewalks, snow removal of all sidewalks and parking facilities that are used by patrons and staff on the premises. In addition, CITY will be responsible for and/or provide all exterior maintenance of the Premises and the building housing the Premises including, but not limited to, exterior building surfaces and repair, replacement and care of all roofs, gutters and downspouts. DAYCARE will keep the interior premises neat, clean and safe and in proper working order for use for the intended purpose as a childcare facility.



4. Inspection. The city has the right to do random walk-throughs of the facility to make sure the property is being kept clean and maintained. DAYCARE will give CITY reasonable notice of a necessary repair and CITY shall repair or remedy the same within a reasonable period of time.
5. Insurance. CITY agrees to maintain general liability and fire insurance on the above-stated Premises and to provide evidence of insurance if requested. DAYCARE will be named as an insured on any such policies. Daycare shall be responsible for all other insurance coverage, including workers comp, renters, and liability.

II.

DAYCARE OBLIGATIONS

1. Daycare and Licensure. During the term of this agreement, in return for CITY's performance as required above, DAYCARE agrees to provide, at its cost, the necessary staffing including childcare workers, cooks, and janitors or any other positions needed to run the daycare. DAYCARE will, at its own cost, obtain and maintain necessary governmental approvals and licensing for operation of the daycare, as operated by DAYCARE.
2. DAYCARE will keep and maintain child records as is customary for a daycare.
3. DAYCARE shall manage the facility and will be financially responsible for all costs and debts incurred in the operation of the daycare except for the costs that the City has agreed to pay herein, and shall be entitled to retain all revenues from the service and operation of the daycare. DAYCARE shall pay all utilities.



4. If for any reason this agreement is terminated by DAYCARE and a substitute LESSEE is needed, the DAYCARE agrees to allow the substitute LESSEE to run under the current license until a new license is obtained.

III.

EQUIPMENT

1. The CITY owns certain equipment that is located in the real property described above. CITY grants to DAYCARE the ability to use this equipment without cost during the term of this lease. A detailed list of equipment is marked as Exhibit "A" attached to this Agreement. Any equipment not being used by DAYCARE shall be returned to the CITY for disposition.
2. DAYCARE agrees to provide all the additional necessary equipment and all supplies which may be needed for the day-to-day operation of the daycare. DAYCARE will retain title to all such equipment and shall maintain and insure this equipment.

IV.

INSURANCE

DAYCARE will carry liability insurance, workman's comp insurance, and will also insure their contents of the daycare against casualty loss. The daycare shall list the city as an additional insured where applicable. Daycare agrees to hold harmless the City and its employees from all liability under this contract.

V.

NOT PARTNERSHIP OR JOINT VENTURE



This Agreement shall not be construed to form any sort of partnership, limited partnership, or joint venture between the City and Franklin Little Flyer Academy.

VI. INDEMNIFICATION

Each party agrees to indemnify the other against any claims, damages, or liability incurred by reason of the negligence or intentional wrongdoing of the indemnitor, its agents, or servants.

VII. REPORTING

DAYCARE will submit a quarterly report to the Mayor and Council of CITY that includes but not limited to the number of children cared for monthly; parental concerns; facility maintenance concerns; and copies of any public agency inspection reports.

IX. LAW OF NEBRASKA

This Agreement will be construed in accordance with the laws of the State of Nebraska.



X. NOTICE

Any notice given under this agreement shall be given to:

Daycare: Franklin Little Flyer Academy
1312 Q Street
Franklin NE 68939

Amy Stephens, President of the Board

CITY: City Clerk
Raquel Felzien
619 15th Ave
Franklin NE 68939

XI. CIRCUMSTANCES EXCUSING PERFORMANCE

This contract is subject to force majeure, and is contingent on strikes, accidents, acts of God, weather conditions, fire regulations or restrictions imposed by any government or governmental agency, or other causes beyond the control of the parties. If performance in whole or part is prevented by any cause of force majeure, then this contract shall be void without penalty to either party for any such part of performance so prevented.



XII.

ENTIRE AGREEMENT

This contains the entire agreement of the parties and supersedes all earlier prior agreements or understandings between the parties.

ATTEST:



CITY OF FRANKLIN

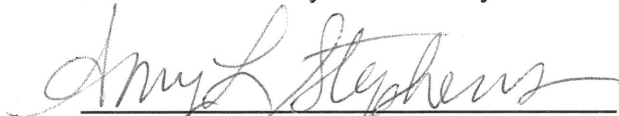


Raquel Felzien, City Clerk/Treasurer

BY: 

Margaret Siel, Mayor

Franklin Little Flyer Academy



BY: Amy Stephens, President of the Board



Exhibit A As of May 2025

List of the equipment that the City owns:

1. Up-right Freezer
2. Washer/Dyer
3. Desk
4. Toys
5. Outside equipment
6. Laptop
7. Tablet
8. Printer
9. Small file cabinet
10. Sanitizer/dishwasher

List of equipment that Daycare owns:

1. Refrigerator
2. Stove
3. 2 units coat hanger cubbies
4. 2 toy cabinets
5. Kitchen supplies
6. Blinds for windows
7. 4 baby cribs

INTERLOCAL AGREEMENT FOR LAW ENFORCEMENT SERVICES

THIS AGREEMENT is made and entered into this 3rd day of October, 2023, by between the COUNTY OF FRANKLIN, NEBRASKA, a political subdivision of the State of Nebraska (hereinafter referred to as “County”), and the CITY OF FRANKLIN, NEBRASKA, a Nebraska Municipal Corporation (hereinafter referred to as “City”).

WHEREAS, the Nebraska Legislature has adopted the Interlocal Cooperation Act at Sections 13-801 to 13-827 of the Nebraska Revised Statutes, as amended; and

WHEREAS, the purpose of the Interlocal Cooperation Act is to permit local governmental units to make the most efficient use of their powers by enabling them to cooperate with other localities on a basis of mutual advantage and thereby provide services and equipment in a manner and pursuant to forms of governmental organization that will accord best with geographic, economic, population, and other factors influencing the needs and development of local communities; and

WHEREAS, Neb. Rev. Stat. § 19-3801 permits a city of the second class to enter into an interlocal agreement with the County Board of the county in which it sits for police services to be provided by the County Sheriff, whereupon the Sheriff shall have, in addition to his or her other powers and duties, all the powers and duties of peace officers, within and for said city; and

WHEREAS, City is a city of the second class located within County; and

WHEREAS, City has and does hereby request that the Franklin County Board of Supervisors enter into an agreement with City for law enforcement services for City to be provided by the Franklin County Sheriff;

NOW, THEREFORE, in consideration of mutual covenants and agreements contained herein, it is hereby agreed by and between the parties as follows, to-wit:

1. **TERM.** This Agreement shall begin as of October 1, 2023 (the “Effective Date”) and continue thereafter until September 30, 2028 (the “Initial Term”). Unless either Party shall have given the other written notice of non-renewal at least six (6) months days prior to the expiration of the Initial Term or any Renewal Term (as defined below), this Agreement shall be automatically renewed for successive periods of one (1) year (from October 1 to September 30) of the following calendar year) (each, a “Renewal Term”) following expiration of the Initial Term and each successive Renewal Term. Notwithstanding the foregoing, this Agreement may be terminated prior to expiration of the Initial Term or any Renewal Term when and as provided in Section 7 hereof. The Initial Term and Renewal Term(s), if any, are collectively referred to herein as the “Term”.

2. **DUTIES OF COUNTY.** County by and through the Franklin County Sheriff’s Office shall provide the following services to City:

A. County shall provide law enforcement services to City at a minimum of 30 hours per week, including the enforcement of all state laws within law enforcement

jurisdiction, but not to include the enforcement of any City ordinances, other than the enforcement of city traffic/golf cart ordinances.

- B. County shall provide periodic traffic enforcement as deemed necessary by the Franklin County Sheriff.
- C. County shall provide on call police services during the time that the Sheriff's Office is not assigned to the City of Franklin.
- D. The Franklin County Sheriff's Office will provide 24 hour dispatch service to take telephone calls and provide police radio communications in police protection for the City of Franklin.
- E. Specific duties of the Franklin County Sheriff's Office shall include but shall not be limited to providing traffic control, criminal investigation, fire security, and security coverage for businesses within the city limit. Said duties shall not include ordinance enforcement, other than the enforcement of city traffic/golf cart ordinances, but may include appropriate measures to assist City personnel in the apprehension of potentially dangerous dogs or dangerous animals as it pertains to the safety and welfare of the citizens.
- F. Provide and compensate all personnel employed by the County to perform the law enforcement services as provided in this Agreement. The County shall be solely responsible for all wages (including overtime, if any), insurance, fringe benefits, workers' compensation insurance, bonds and other expenses incident to employment of such personnel in compliance with applicable federal and state law. County, by and through its County Sheriff shall retain full authority, discretion and responsibility regarding personnel duties, training, standards of service, discipline, termination and such other matters incident to the performance of this Agreement by County personnel.
- G. Maintain at its expense a policy or policies of insurance containing coverage for any contingencies described herein. The minimum acceptable limits of liability shall be the same as the total amounts recoverable by any person for any number of claims arising out of a single occurrence, and for all claims arising out of a single occurrence, respectively, as set forth under the Political Subdivisions Tort Claims Act, Neb. Rev. Stat. §13-926, as revised. County will not seek indemnification, restitution, or contribution from City in the event of a settlement, finding of liability or damages, or judgment relating to any claim or lawsuit involving acts or omissions outline in or connected with this Agreement.
- H. Indemnify and hold harmless, protect and defend City, its officers, agents, and employees from any and all claims, losses, demands, suits, actions, payments, and judgments, including any and all costs and expenses connected therewith, legal cost or otherwise, for any damages which may be asserted, claimed, or recovered against or from City, its officers, agents, employees or its insurers because of personal damage, including loss of use thereof, sustained by any person or persons which arises out of, is in any way connected with or results from the law enforcement services addressed in the Agreement, but only to the extent caused by the negligence of County, its officers, agents or employees. County shall promptly notify City of any claims or suits received or served against it, its officers, agents, or employees

relating to the provisions of this Agreement or the law enforcement services described herein.

3. DUTIES OF CITY. City shall:

- A. Contribute any and all law enforcement property, equipment, firearms, less lethal weapons, etc., currently in its possession to County (other than law enforcement vehicles) and shall provide an inventory of such property to County.
- B. City shall pay County the following one-time sums by October 15, 2023: \$50,000.00 towards the purchase of a patrol vehicle as well as the sum of \$2,000.00 towards the purchase of law enforcement uniforms.
- C. City shall pay County the sum of \$10,000.00 per year towards the purchase of a patrol vehicle on or before October 15 following the fiscal year (October 1-September 30) in which law enforcement and dispatch services were performed, the first said payment due October 15, 2024. County shall place said money in a sinking fund set aside for the same purpose.
- D. City shall pay County the sum of \$6,032.00 per month for law enforcement and dispatch services due on or before the 15th of each month following the month in which law enforcement and dispatch services were performed, with the first said payment due November 15, 2023.
- E. Maintain at its expense a policy or policies of insurance containing coverage for any contingencies described herein. The minimum acceptable limits of liability shall be the same as the total amounts recoverable by any person for any number of claims arising out of a single occurrence, and for all claims arising out of a single occurrence, respectively, as set forth under the Political Subdivisions Tort Claims Act, Neb. Rev. Stat. §13-926, as revised. City will not seek indemnification, restitution, or contribution from County in the event of a settlement, finding of liability or damages, or judgment relating to any claim or lawsuit involving acts or omissions outlined or connected with the Agreement.
- F. Indemnify and hold harmless, protect and defend County, its officers, agents and employees from any and all claims, losses, demands, suits, actions, payments and judgments, including any and all costs and expenses connected therewith, legal cost or otherwise, for any damages which may be asserted, claimed, or recovered against or from County, its officer, agents, employees or its insurers because of personal injury, including bodily injury or death, or on account of property damage, including loss of use thereof, sustained by any person or persons which arises out of, is in any way connected with, or results from the law enforcement services addressed in this Agreement, but only to the extent caused by the negligence of City, its officers, agents or employees. City shall promptly notify County of any claims or suits received or served against it, its officers, agents or employees relating to the provisions of this Agreement or the law enforcement services described herein.

6. NO SEPARATE LEGAL ENTITY CREATED. This agreement does not and shall not be construed to create a separate legal entity to exercise any power that may be exercised by the parties as authorized under Sec. 13-804(6) of the Nebraska Revised Statutes, as amended.

7. AMENDMENTS. The parties reserve the right to amend this agreement by mutual consent at any time. The parties shall review this Agreement at least once annually and shall meet to discuss if any amendments or changes are required.

8. NOTICE. Any notice required herein shall be Certified Mail, postage prepaid, return receipt requested, to the parties as follow:

The County of Franklin
P. O. Box 146
Franklin, NE 68939

The City of Franklin
619 - 15th Avenue
Franklin, NE 68939

9. GOVERNING LAW. This agreement shall be governed by the laws of Nebraska.

WITNESS OUR SIGNATURES:

THE COUNTY OF FRANKLIN, NEBRASKA,

THE CITY OF FRANKLIN, NEBRASKA,

By: David L Pedersen
Chairperson.

By: Margaret Sal
Mayor.

Dated: 10/3/23

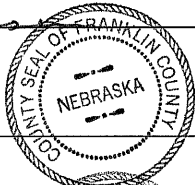
Dated: 10/10/2023

ATTEST:

ATTEST:

Marcia Volk Schenker
Marcia Volk Schenker, County Clerk.

Raquel Felzien
Raquel Felzien, City Clerk.



AIA® Document G702® – 1992

Application and Certificate for Payment

TO OWNER: City of Franklin
619 15th Avenue
Franklin, NE 68939

PROJECT: City of Franklin Downtown Apartments & Commercial Project a/k/a The Marcellus Building Project
615 15th Ave
Franklin, NE 68939

APPLICATION NO: 011

Distribution to:
OWNER: [X]
ARCHITECT: [X]
CONTRACTOR: []
FIELD: []
OTHER: []

PERIOD TO: May 29, 2026

CONTRACT FOR: General Construction

CONTRACT DATE: 04-08-2025

PROJECT NOS: 35024 / 2510 /

FROM RMV Construction LLC

VIA Erickson Sullivan Architects & Associates, LLC

CONTRACTOR: 1515 E 11th Street
Kearney, NE 68847

ARCHITECT: 110 S. 14th Street, Suite 200
Lincoln, NE 68508

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.

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.

1. ORIGINAL CONTRACT SUM..... \$1,922,800.00

2. NET CHANGE BY CHANGE ORDERS..... \$95,280.70

3. CONTRACT SUM TO DATE (Line 1 + 2)..... \$2,018,080.70

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)..... \$1,161,606.70

5. RETAINAGE:

a. 0.00% of Completed Work
(Column D + E on G703: \$0.00) = \$0.00

b. 0.00% of Stored Material
(Column F on G703: \$0.00) = \$0.00

Total Retainage (Lines 5a + 5b or Total in Column I of G703)..... \$58,080.33


6. TOTAL EARNED LESS RETAINAGE..... \$1,103,526.37
(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$919,059.35
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE..... \$184,467.03

9. BALANCE TO FINISH, INCLUDING RETAINAGE..... \$914,554.33
(Line 3 less Line 6)

CONTRACTOR: RMV CONSTRUCTION LLC

By: 
Date: 5/26/2026

State of: Nebraska
County of: Buffalo

Subscribed and sworn to before me this 1st day of June 2026

Notary Public: Kristie R France

My Commission expires: November 16, 2027

State of Nebraska – General Notary
KRISTIE R FRANCE
My Commission Expires
November 16, 2027

ARCHITECT'S CERTIFICATE FOR PAYMENT

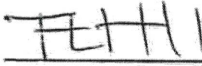
In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance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

AMOUNT CERTIFIED..... \$184,467.03

(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:

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$49,063.05	\$715.00
Total approved this Month	\$46,932.65	\$0.00
TOTALS	\$95,995.70	\$715.00

By: 
Date: 6/4/26

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

NET CHANGES by Change Order		
		\$95,280.70

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 Downtown
Apartments & Commercial
Project a/k/a The Marcellus
Building Project
615 15th Ave
Franklin, NE 68939

APPLICATION NO:

011

APPLICATION DATE:

05-26-2026

PERIOD TO:

May 29, 2026

ARCHITECT'S PROJECT NO:

35024

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)		
001	General Conditions	338,406.00	233,225.00	18,292.00	0.00	251,517.00	74.32%	86,889.00	12,575.85
002	Demolition	110,400.00	110,400.00	0.00	0.00	110,400.00	100.00%	0.00	5,520.00
003	Cast-In-Place Concrete - Reinforcing	3,100.00	3,100.00	0.00	0.00	3,100.00	100.00%	0.00	155.00
004	Cast-In-Place Concrete	22,360.00	2,683.00	0.00	0.00	2,683.00	12.00%	19,677.00	134.15
005	Structural Steel	54,732.00	31,197.00	0.00	0.00	31,197.00	57.00%	23,535.00	1,559.85
006	Rough Carpentry	139,240.00	139,240.00	0.00	0.00	139,240.00	100.00%	0.00	6,962.00
007	Finish Carpentry / Casework	83,114.00	0.00	0.00	0.00	0.00	0.00%	83,114.00	0.00
008	Insulation	11,683.00	0.00	11,683.00	0.00	11,683.00	100.00%	0.00	584.15
009	Liner	9,776.00	9,776.00	0.00	0.00	9,776.00	100.00%	0.00	488.80
010	Joint Sealants	2,500.00	0.00	0.00	0.00	0.00	0.00%	2,500.00	0.00
011	Doors, Frames, and Hardware	92,047.00	11,581.00	0.00	0.00	11,581.00	12.58%	80,466.00	579.05
012	Gypsum Board Assemblies	149,126.00	25,000.00	42,107.00	0.00	67,107.00	45.00%	82,019.00	3,355.35
013	Flooring	40,155.00	24,949.00	0.00	0.00	24,949.00	62.13%	15,206.00	1,247.45
014	Painting	48,193.00	0.00	0.00	0.00	0.00	0.00%	48,193.00	0.00
015	Specialties / Accessories	8,572.00	0.00	0.00	0.00	0.00	0.00%	8,572.00	0.00
016	Fire Suppression	39,950.00	9,987.50	0.00	0.00	9,987.50	25.00%	29,962.50	499.38
017	Plumbing	178,750.00	143,660.25	0.00	0.00	143,660.25	80.37%	35,089.75	7,183.01
018	HVAC	182,950.00	0.00	0.00	0.00	0.00	0.00%	182,950.00	0.00
019	Electrical	184,990.00	121,902.00	17,337.00	0.00	139,239.00	75.27%	45,751.00	6,961.95
020	Earthwork	23,000.00	1,500.00	0.00	0.00	1,500.00	6.52%	21,500.00	75.00
021	Bond	16,961.00	16,961.00	0.00	0.00	16,961.00	100.00%	0.00	848.05
022	Contractor's Fee	191,295.00	97,560.25	11,478.00	0.00	109,038.25	57.00%	82,256.75	5,451.91
023	Alternate #003 - Disposal Fees	(8,500.00)	(7,000.00)	(500.00)	0.00	(7,500.00)	88.24%	(1,000.00)	(375.00)
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
CO #001	Change Order #001	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00

A	B	C	D	E		F	G	H	I	
				WORK COMPLETED THIS PERIOD	FROM PREVIOUS APPLICATION (D + E)					
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	(G+C) %	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
024	RFP #002 - Fire Extinguisher	(715.00)		0.00	0.00	(715.00)	100.00%	0.00	(35.75)	
025	COR #001 - Basement - Stone Tuckpointing	26,210.00		0.00	0.00	26,210.00	100.00%	0.00	1,310.50	
026	COR #003 - Extend Electrical Service	4,086.05		0.00	0.00	4,086.05	100.00%	0.00	204.30	
027	RFP #001 - Floor Decking Replacement	4,252.00		0.00	0.00	4,252.00	100.00%	0.00	212.60	
028	RFP #002 - Fire Extinguisher	50.00		0.00	0.00	50.00	100.00%	0.00	2.50	
CO #002	Change Order #002	0.00		0.00	0.00	0.00	0.00%	0.00	0.00	
029	RFP #005 - Radon Mitigation	14,465.00		0.00	0.00	11,572.00	80.00%	2,893.00	578.60	
CO #003	Change Order #003	0.00		0.00	0.00	0.00	0.00%	0.00	0.00	
030	COR - #004R East Beam and Structural Components	10,699.00		0.00	0.00	10,699.00	100.00%	0.00	534.95	
031	Changes COR #006 - Electrical	4,976.65		0.00	0.00	4,976.65	100.00%	0.00	248.83	
032	RFP #004 - Brick Tuckpointing	6,870.00		0.00	0.00	6,870.00	100.00%	0.00	343.50	
033	RFP #007 - Fire Marshal Response	1,687.00		0.00	0.00	0.00	0.00%	1,687.00	0.00	
034	RFP #008 - Add Floor Insulation	10,023.00		0.00	0.00	10,023.00	100.00%	0.00	501.15	
035	RFP #009 - Access Panels	2,309.00		0.00	0.00	0.00	0.00%	2,309.00	0.00	
036	RFP #010 - Plumbing Chases and MEP Updates	10,368.00		0.00	0.00	7,464.00	71.99%	2,904.00	373.20	
GRAND TOTAL		2,018,080.70		1,021,177.05		140,429.65		57.56%	856,474.00	58,080.33



June 4, 2026

Margaret Siel, Mayor
City of Franklin, Nebraska
619 15th Avenue
Franklin, NE 68939

Project: City of Franklin Marcellus Building – RMV Pay Ap Summary

Ms. Siel:

Please find attached the signed, approved Pay Application #11 from RMV Construction for the Marcellus Building Project for the month of May 2026. Work is progressing well, with framing complete, drywall ongoing, and much of the MEP rough-ins completed. Their work this past month includes the following:

- General Conditions (Rentals, Supervision, Site Costs)
- Insulation Installation
- Gypsum Board Assemblies (Drywall work)
- Electrical (Wiring)
- Fees
- Payment for Approved Change Order #003 (Approved at the May Council Meeting)

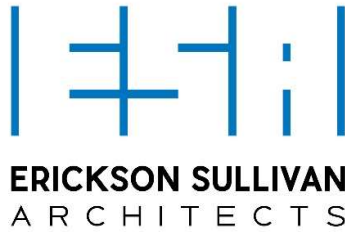
Please let me know if you have any questions.

Thank you,

A handwritten signature in blue ink, appearing to read "Trevor L. Hull".

Trevor L. Hull, AIA

Bill to:
 Margaret Siel, Mayor
 City of Franklin, Nebraska
 619 15th Avenue
 Franklin, NE 68939
 ap@cityoffranklin.net



Date: 6/4/2026
Invoice: 15-35024
Due date: 6/15/2026

Project: City of Franklin Downtown Apartments and Commercial
Project #: 35024

Amount due for Architectural Services for the period ending May 31, 2026:

Description: Lump Sum Fee of \$148,500 + Reimbursable Expenses					Amount
Service Type:	Contract Fee:	Percentage Complete:	Billed to Date:	Previous Fee Billing:	Current Fee Billing:
Construction Documents Phase:	\$44,550.00	100%	\$44,550.00	\$44,550.00	\$0.00
Procurement Phase:	\$7,425.00	100%	\$7,425.00	\$7,425.00	\$0.00
Construction Phase:	\$37,125.00	85%	\$31,556.25	\$27,843.75	\$3,712.50
Basic Compensation Due this Invoice:					\$3,712.50
Reimbursable Expenses:					\$0.00
Total Due This Period:					\$3,712.50
Finance Charge:					\$0.00
Total Due This Invoice:					\$3,712.50

Thank you,



Trevor L. Hull, AIA

Unpaid balances overdue 30 days from this Statement Date are subject to a finance charge of 1% per month.



June 4, 2026

Margaret Siel, Mayor
City of Franklin, Nebraska
619 15th Avenue
Franklin, NE 68939

Project: City of Franklin Marcellus Building

Progress Report for Invoice No. 15-35024

Ms. Siel:

Please find attached our current invoice for services for the month of May. Our work on this invoice includes:

(Marcellus)

- Site visits for Owner/Architect/Contractor (OAC) Meeting
- Responses to Contractor and Owner questions
- Review of Contractor work and approval of Contractor pay application

Thank you,

Trevor L. Hull, AIA



REIMBURSEMENT REQUEST FORM FOR
NEBRASKA AFFORDABLE HOUSING TRUST FUNDS (NAHTF)
NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT

Name of Recipient City of Franklin		Mailing Address 619 15th Ave	City State Zip Franklin, NE 68959
NAHTF Award Number 24-TFRH-34017	Federal Identification Number 47-6006191	Payment Request Number 11	DED Program Representative Morgan Pearson

Part I – STATUS OF FUNDS

1. Total of Previous Payment Requests for NAHTF funds.	\$ 650,319.31	IMPORTANT Round all figures down to penny.
<i>Proceed with this payment request only if Recipient has received notification of previous payment request approval.</i>		

Part II – CASH REQUIREMENTS

Label each column with budget activity name.	Gen Admin	Housing Mgmt	Rehabilitation				
Enter "Final" if this is Final Request							Totals
1. Total Cash Requirements to Date	\$14,850.00	\$0.00	\$1,050,000.00				\$1,064,850.00
2. Less: Local Match (Other Funds) Applied			\$375,000.00				\$375,000.00
3. Less: State Trust Funds Disbursed to date <i>(Total of this line must agree with Part I, Line1)</i>	\$14,850.00	\$0.00	\$635,469.31				\$650,319.31
4. Total of Current State Trust Funds Requested	\$0.00	\$0.00	\$39,530.69	\$0.00	\$0.00	\$0.00	\$39,530.69

*I certify that this request for State Trust funds has been prepared in accordance with the terms and conditions of the NAHTF contract.
I also certify that all data reported above is correct and that the amount of the request for State Trust Funds is not in excess of current needs.*

Signature of Authorized Official	Typed Name of Authorized Official Margaret Siel, Mayor		Date 6/9/2026
Signature of Authorized Official	Typed Name of Authorized Official Raquel Felzien, Clerk/Treasurer		Date 6/9/2026
Person Preparing Request for NAHTF Form Name: LeAnn Jochum	Organization: SCEDD, Inc.	Email: leann@scedd.us	Telephone Number: 308.455.4776
DEPARTMENT OF ECONOMIC DEVELOPMENT USE	AMOUNT APPROVED: \$	INITIALS	DATE

INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED

Form Revised May 2023

Instructions on separate sheet of this excel.

INSTRUCTIONS
Reimbursement Request for
Nebraska Affordable Housing Trust Funds (NAHTF)
Nebraska Department of Economic Development (Revised May 2023)

GENERAL INSTRUCTIONS

- If a Recipient has more than one award, funds must be requested separately for each award.
- Double check addition and subtraction. **Incomplete or incorrect forms will not be processed.**
- This form is required to be submitted as an attachment to the corresponding AmpliFund Payment Request.
- Proceed with payment request only if notification of DED approval of any previous payment request has been received.
- Round all figures to the nearest penny.
- Original Form must be retained in Recipient's own file.

Reminder: Projects that receive sales proceeds are expected to use proceeds to pay current project expenses prior to requesting additional Trust Funds. Keep documentation of sales proceeds in project file for monitoring purposes.

IDENTIFYING INFORMATION

Name of Recipient: Name of organization awarded funds (must match name in contract)

Mailing Address, City, State, and Zip Code: Address of organization named in contract

NAHTF Award Number: Award Number assigned to the contract by DED (i.e., 00TFHP9999)

Federal Identification Number: Nine-digit tax ID number of organization (must match Federal ID on ACH W9)

Payment Request Number: Number of **this** Payment Request. Payment Requests are numbered consecutively

DED Program Representative: The DED regional housing program representative for this project.

PART I – STATUS OF FUNDS

Line 1 - Enter Total of NAHTF funds received from DED to date.

PART II – CASH REQUIREMENTS

Part II provides information on the recipient's local match contribution, cumulative expenses, and current funding request for reimbursement of expenses charged to the project. The NAHTF Program is designed to be a reimbursement only program. Requests for funds are to be submitted after expenses have been incurred and after proof of payment for those expenses can be provided within the payment request. There is no minimum payment request amount. Only submit the next payment request after previous payment request has been approved by DED.

- Identify activity description above each column using titles found in Sources and Uses Section of the NAHTF contract.
- Enter "Final" if this draw will be the final reimbursement request of the project.
- Complete the cumulative totals in Part II, Lines 1 thru 3 for all activities even if funds are not currently being requested.
- Enter totals to the right of each row and the bottom of each column.

Line 1 – Enter the total of all NAHTF & match funded project cash requirements to date under each activity. This amount should be equal to all expenditures paid to date from cash match and/or reimbursed NAHTF funds plus amount of this payment request.

Line 2 – Enter Amount of cash match expended to date to meet the cash match obligations, including this payment request.

Line 3 – Enter Amount of State Trust Funds disbursed to date for each activity. Total column must agree with Part I, Line 1.

Line 4 – Total current State Trust Funds Requested per category by subtracting lines 2 and 3 from line 1. This amount is how much NAHTF reimbursement is needed to cover expenses which were incurred during period of this payment request for activities listed in the contract.

Two signatures in [Blue Ink](#) are required for each payment request. These signatures must match the authorized signatures submitted to DED on the current Authorization to Request NAHTF Funds form. Please list the Preparer's Name, Organization and Telephone Number. After signing and dating the Request for Reimbursement Form, the Recipient must upload as attachment to the AmpliFund Payment Request and should retain a copy of the original form in their file.



AIA®

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: 004

Date: 06/04/2026

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

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

CONTRACTOR: *(Name and address)*
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.)

Changes to the project according to the attached summary, including the following:
RFP-003.2 - Roof Structure & Opening Reinforcement \$18,124.00

The original Contract Sum was	\$ 1,922,800.00
The net change by previously authorized Change Orders	\$ 95,280.70
The Contract Sum prior to this Change Order was	\$ 2,018,080.70
The Contract Sum will be increased by this Change Order in the amount of	\$ 18,124.00
The new Contract Sum including this Change Order will be	\$ 2,036,204.70

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be October 1, 2026

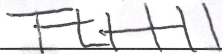
NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed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

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

Erickson Sullivan Architects
ARCHITECT *(Firm name)*

RMV Construction
CONTRACTOR *(Firm name)*

City of Franklin
OWNER *(Firm name)*


SIGNATURE

SIGNATURE

SIGNATURE

Trevor Hull, Principal
PRINTED NAME AND TITLE

Steven Buckley, Project Manager
PRINTED NAME AND TITLE

Margaret Seil, Mayor
PRINTED NAME AND TITLE

6/4/26
DATE

DATE

DATE

October 7 2025



Mr. Steven Buckley
RMV Construction
steven@rmvconst.com

RE: City of Franklin Downtown Apartments and Commercial – **Request For Proposal #3 – Roof Structure and Opening Reinforcement**

Mr. Buckley,

Please provide a breakout showing the difference between the beam replacement with joist replacement and without. We would like to directly compare our options as outlined in the on-site meeting. Additionally, please separate this from labor and materials needed for reinforcing the central East-West dividing wall penetrations.

Thank you,

Ben Brewer

A handwritten signature in black ink, appearing to read "Ben Brewer", written in a cursive style.



RMV Construction LLC

1515 E 11th Street
Kearney, NE 68847

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

PROPOSAL REQUEST

No. 003

TITLE: PR #003 - Roof Structure and Opening Reinforcement
PROJECT: City of Franklin - The Marcellus Building Renovation
TO: Erickson Sullivan Architects
110 S. 14th Street, Suite 200
Lincoln, NE 68508

DATE: August 26, 2025
JOB #: 2510

ATTN: Trevor Hull

**PR void if not accepted within
10 days.**

DESCRIPTION OF PROPOSAL

Erickson Sullivan Architects - Request For Proposal #001 - Floor Decking Replacement
Date of Issuance - June 10, 2025

Please provide credit for reducing the number of structural joists and decking area for replacement. The area and count of associated items was reduced after post-demolition inspection. Please also provide additional costs associated with the change in steel sizes and posts in central demising wall reinforcement. These changes occurred because of post-demolition inspection. Both are shown in ESI-2 (attached). Please show the credit and costs broken out.

Item	Description	Net Amount
00001	Materials -	\$ 465
00002	Labor - ESI #001 - \$ 277; ESI #002 - (\$ 5,925); ESI #002 - \$ 9,107; ESI #003 - \$ 2,005	\$ 5,464
00003	Small Tools - ESI #001 - \$ 12; ESI #002 - \$ 182; ESI #003 - \$ 55	\$ 249
00004	Equipment -	\$ -
00005	Site Supervision - 16 Hrs x \$75 Per Hr	\$ 1,200
00006	Project Management - 4 Hrs x \$85 Per Hr	\$ 340
00007	General Conditions - 4 Days x \$595 Per Day	\$ 2,380
00008	SCS - ESI #001 / ESI #002	\$ 480
00009	SCS - ESI #003	\$ 750
00010	4G Steel Fabrication - ESI #002	\$ 4,800
00011	-	\$ -
00012	-	\$ -
00013	-	\$ -
00013	-	\$ -
00013	-	\$ -
00014	Profit / Fee - RMV Construction LLC	\$ 1,515
00015	Profit / Fee - Subcontractors / Suppliers	\$ 302
00016	Bond / Insurance	\$ 179
Total:		\$ 18,124

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:
Steven Buckley
RMV Construction LLC

By: _____
Trevor Hull
Erickson Sullivan Architects

By: _____
Margaret Seil
City of Franklin

Date: 8/26/2025

Date: _____

Date: _____



RMV Construction LLC

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

PROPOSAL REQUEST BREAKDOWN

No. 003

PROJECT: City of Franklin - The Marcellus Building Renovation
JOB #: 2510

CCD # _____
PR # 003
RFI # _____
Other _____

TITLE: PR #003 - Roof Structure and Opening Reinforcement

DESCRIPTION OF PROPOSAL

Erickson Sullivan Architects - Request For Proposal #001 - Floor Decking Replacement
 Date of Issuance - June 10, 2025

Please provide credit for reducing the number of structural joists and decking area for replacement. The area and count of associated items was reduced after post-demolition inspection. Please also provide additional costs associated with the change in steel sizes and posts in central demising wall reinforcement. These changes occurred because of post-demolition inspection. Both are shown in ESI-2 (attached). Please show the credit and costs broken out.

RMV Construction LLC Labor / Material / Equipment

Item	Description	Value
Materials		\$ 465
Labor	ESI #001 - \$ 277; ESI #002 - (\$ 5,925); ESI #002 - \$ 9,107; ESI #003 - \$ 2,005	\$ 5,464
Small Tools	ESI #001 - \$ 12; ESI #002 - \$ 182; ESI #003 - \$ 55	\$ 249
Equipment		\$ -
Site Supervision	16 Hrs x \$ 75 Per Hr	\$ 1,200
Project Management	4 Hrs x \$ 85 Per Hr	\$ 340
General Conditions	4 Days x \$ 595 Per Day	\$ 2,380
Subtotal RMV Construction LLC		\$ 10,098

Subcontractors / Suppliers

Company	Scope / Description	Value
SCS	ESI #001 / ESI #002	\$ 480
SCS	ESI #003	\$ 750
4G Steel Fabrication	ESI #002	\$ 4,800
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
Subtotal Subcontractors / Supplier		\$ 6,030

Subtotal - RMV / Subcontractors / Suppliers		\$ 16,128
Profit / Fee - RMV Construction LLC	15%	\$ 1,515
Profit / Fee - Subcontractors / Suppliers	5%	\$ 302
Bond / Insurance	1%	\$ 179
Total Change Order Request		\$ 18,124

Additonal Days Requested to Contract 4 days

Marcellus Building - Franklin

Charlie <Charlie@4gsteelfab.com>
To: Steven Buckley <steven@rmvconst.com>

Sun, Aug 24, 2025 at 9:58 PM

Price for us to provide fabricated material per attached will be **\$ 4,800.00, plus tax.**

Price includes shop drawings, one coat shop primer, anchors and fasteners for our material, and delivery to job site.

No price impact for 001 or 003.

Thanks,

Charlie Fleck - Co-Owner/Manager

4G Steel Fabrication, LLC - 4851 South 16th St. - Lincoln, NE 68512

Cell: [402-430-6513](tel:402-430-6513) (Preferred) Office: [402-904-8578](tel:402-904-8578) (if Not at Cell)



Teamwork – Individual Commitment to a Group Effort – That Is What Makes a Team Work, a Company Work, a Society Work, a Civilization Work – Vince Lombardi



The Marcellus Building Project - City of Franklin - ESI #002

Jim Swanson <jswanson@scstruss.com>
To: Steven Buckley <steven@rmvconst.com>

Tue, Aug 19, 2025 at 9:54 AM

Steven,

Please see breakout below for the cost impacts to SCS scope for this project. Reach out with any questions.

ESI-01 & ESI-02: Cost impact - \$480 no tax.

S101 (First Floor Framing Plan)

- Sister Cracked Joist
 - (Add) 1-3/4" x 11-1/4" LVL (Product Code: LVL2.01125175LF)
- Box Framing
 - (Add) 1-3/4" x 11-1/4" LVL (Product Code: LVL2.01125175LF)
 - (Add) U210R
 - (Add) 2"x6"x8' #2&Btr SPF

S102 (Second Floor Framing Plan)

- Bottom Plate Under Steel Beam
 - (Add) 2"x12"x8' #2"x12"x08' M23/2400 SYP

S103 (Second Floor Ceiling Framing Plan)

- Window Headers
 - (Add) 2"x12"x8' 2"x12"x08' M23/2400 SYP
 - (Add) 1-3/4" x 11-1/4" LVL (Tally = 2/6')
 - (Add) 2"x6"x12' #2&Btr D/F-L Doug Fir Larch
- King Studs
 - (Add) 2"x6"x16' #2&Btr SPF
- Jack Studs
 - (Add) 2"x6"x16' #2&Btr SPF
- Cripple Studs and Window Sills
 - (Add) 2"x6"x16' #2&Btr SPF
- Scuttle Framing
 - (Add) 2"x10"x22' #2&Btr D/F-L Doug Fir Larch
- Dropped Ceiling
 - (Add) 2"x10"x8' 2"x10"x08' M23/2400 SYP
 - (Remove) 2"x10"x18' M23/2400 SYP

ESI-03: Cost impact - \$750.00 no tax

S102 – (Add) 2-ply 2x6 Headers in stairwell. (Add) 2x6x16 & (Add) LUS26-2

S102 > 2/S200 - (Add) HTT4 + 16" thread rod, nut/washer & (Add) 2x6x16

S104 > 11/S201 – (Add) 11.25" LVL ledger & anchors. (Add) 11.25"x7' & (Add) 3/4"x18" thread rod + Epoxy

7/S200 - (Add) SDWS162300

Thank you,



Brandon Horn | BMC Manager

Structural Component Systems, Inc.

17007 Marcy Street, Suite #1 | Omaha, NE | 68118

Office: (402) 721-5622, Ext-320 | Cell: (402) 620-1792

Bhorn@scstruss.com

www.scstruss.com | [Check out Manufacturing Marvels!](#)

Disclaimer

The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful.

This email has been scanned for viruses and malware, and may have been automatically archived by **Mimecast Ltd**, an innovator in Software as a Service (SaaS) for business. Providing a **safer** and **more useful** place for your human generated data. Specializing in; Security, archiving and compliance. To find out more [Click Here](#).



July 21, 2025

Mr. Steven Buckley
RMV Construction
steven@rmvconst.com

RE: City of Franklin Downtown Apartments and Commercial – **Request For Proposal #3 – Roof Structure and Opening Reinforcement**

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 credit for reducing the number of structural joists and decking area for replacement. The area and count of associated items was reduced after post-demolition inspection. Please also provide additional costs associated with the change in steel sizes and posts in central demising wall reinforcement. These changes occurred because of post-demolition inspection. Both are shown in ESI-2 (attached). Please show the credit and costs broken out.

Thank you,

Ben Brewer

A handwritten signature in black ink, appearing to read "Ben Brewer", written in a cursive style.

ENGINEER'S SUPPLEMENTAL INSTRUCTION

Project: 24124 - Franklin Marcellus Building

ESI No.: 002

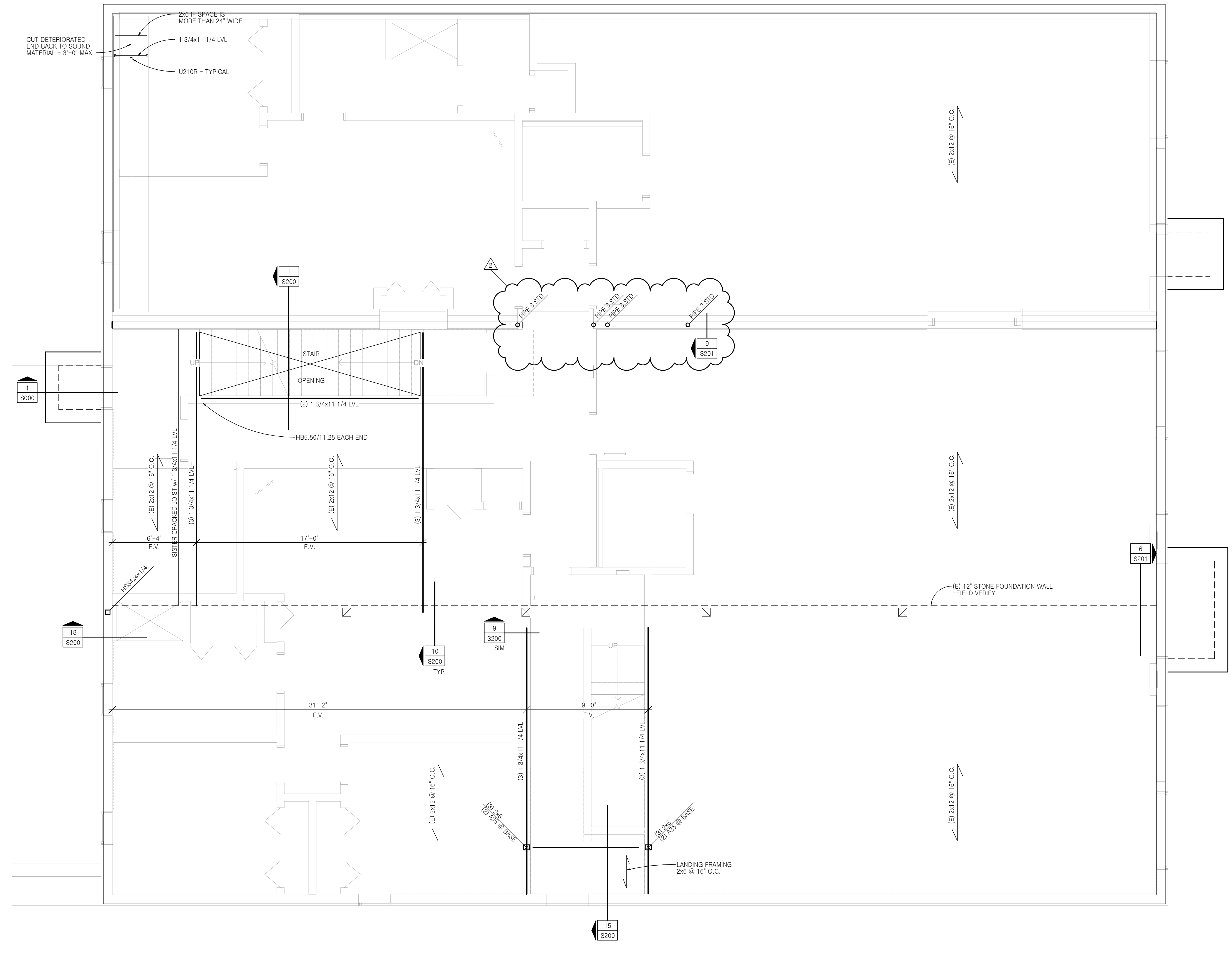
Date: July 14, 2025

By: Michael Eisenbarth, P.E., S.E.

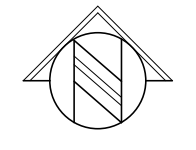
REVISIONS TO DRAWINGS

1. See attached sheets S101, S102, S103, S104 and S201 for drawing revisions and additions resulting from conditions discovered after the interior demolition was completed.

End of ESI



1 FIRST FLOOR FRAMING PLAN
1/4" = 1'-0"



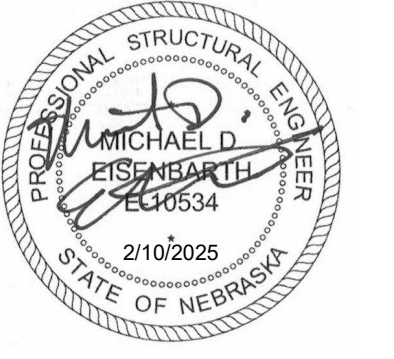
COPYRIGHT © 2025
All rights reserved. All information contained herein is property of Erickson Sullivan Architects. No part of these drawings may be reproduced in any form or by any means without prior written permission of Erickson Sullivan Architects.
Note: Original drawing format is 22" x 34". Any 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
Project No: 2404
Certificate of Authorization No: CA-0025

MEP ENGINEERS:
GEARY
ENGINEERING, INC.
7800 O STREET SUITE 100
Lincoln, Nebraska 68510
Tel: (402) 489-7827
Certificate of Authorization No: CA-0405

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

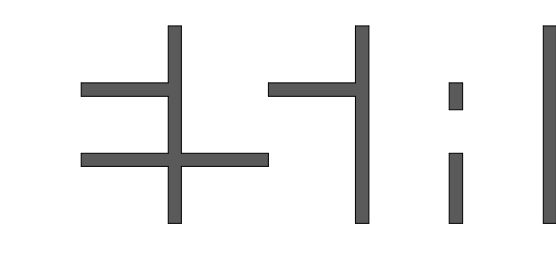


CITY OF FRANKLIN DOWNTOWN APARTMENTS AND COMMERCIAL

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

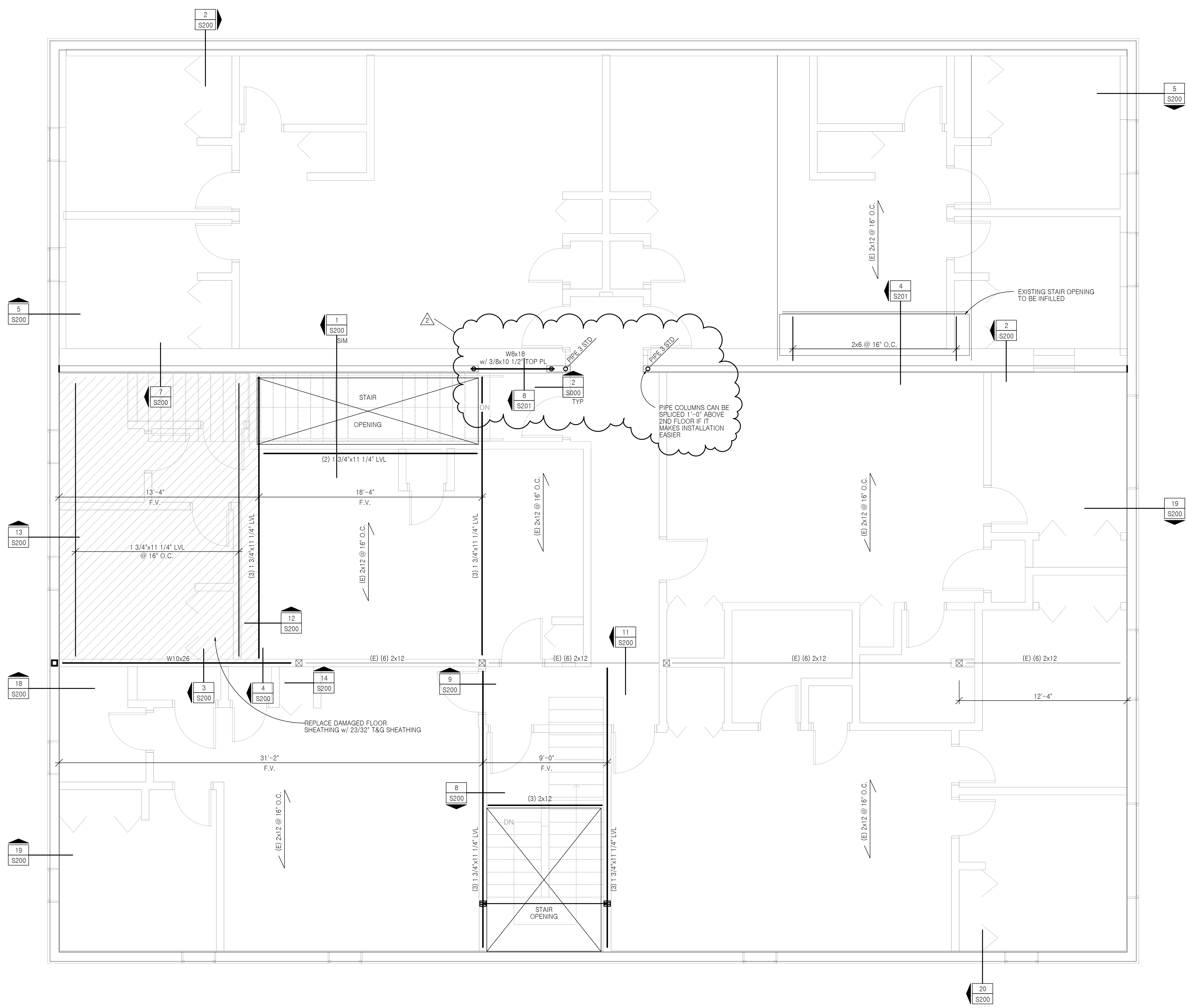
100% DOCUMENTS
DATE: FEBRUARY 10, 2025

REV.	DATE	REF.
1	06/10/2025	
2	07/14/2025	

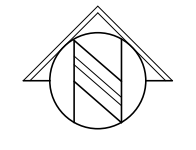


ERICKSON SULLIVAN ARCHITECTS
110 S. 14TH STREET, SUITE 200
LINCOLN, NE 68508 TEL. 402.475.1787

S101
FIRST FLOOR FRAMING PLAN



1 SECOND FLOOR FRAMING PLAN
1/4" = 1'-0"



COPYRIGHT © 2025
All rights reserved. All information contained herein is property of Erickson Sullivan Architects. No part of these drawings may be reproduced in any form or by any means without prior written permission of Erickson Sullivan Architects.
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
Project No: 35024
www.royouker.com
Certificate of Authorization No: CA-0025

MEP ENGINEERS:
GEARY
ENGINEERING, INC.
7800 O STREET SUITE 100 Lincoln, Nebraska 68510
Tel: (402) 489-7827
Certificate of Authorization No: CA-0405

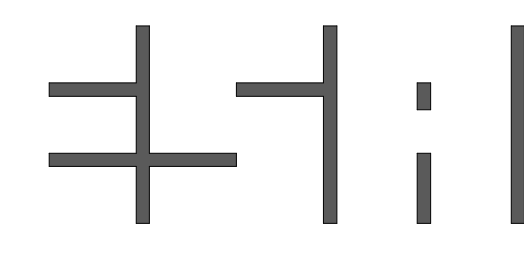
CIVIL ENGINEER:
REGA
ENGINEERING
601 OLD CHENEY RD, SUITE A LINCOLN, NEBRASKA 68515
Tel: (402) 484-7342
Certificate of Authorization No: CA-1678



CITY OF FRANKLIN DOWNTOWN APARTMENTS AND COMMERCIAL
615 15th Ave
Franklin, NE 68939
PROJECT NO. 35024

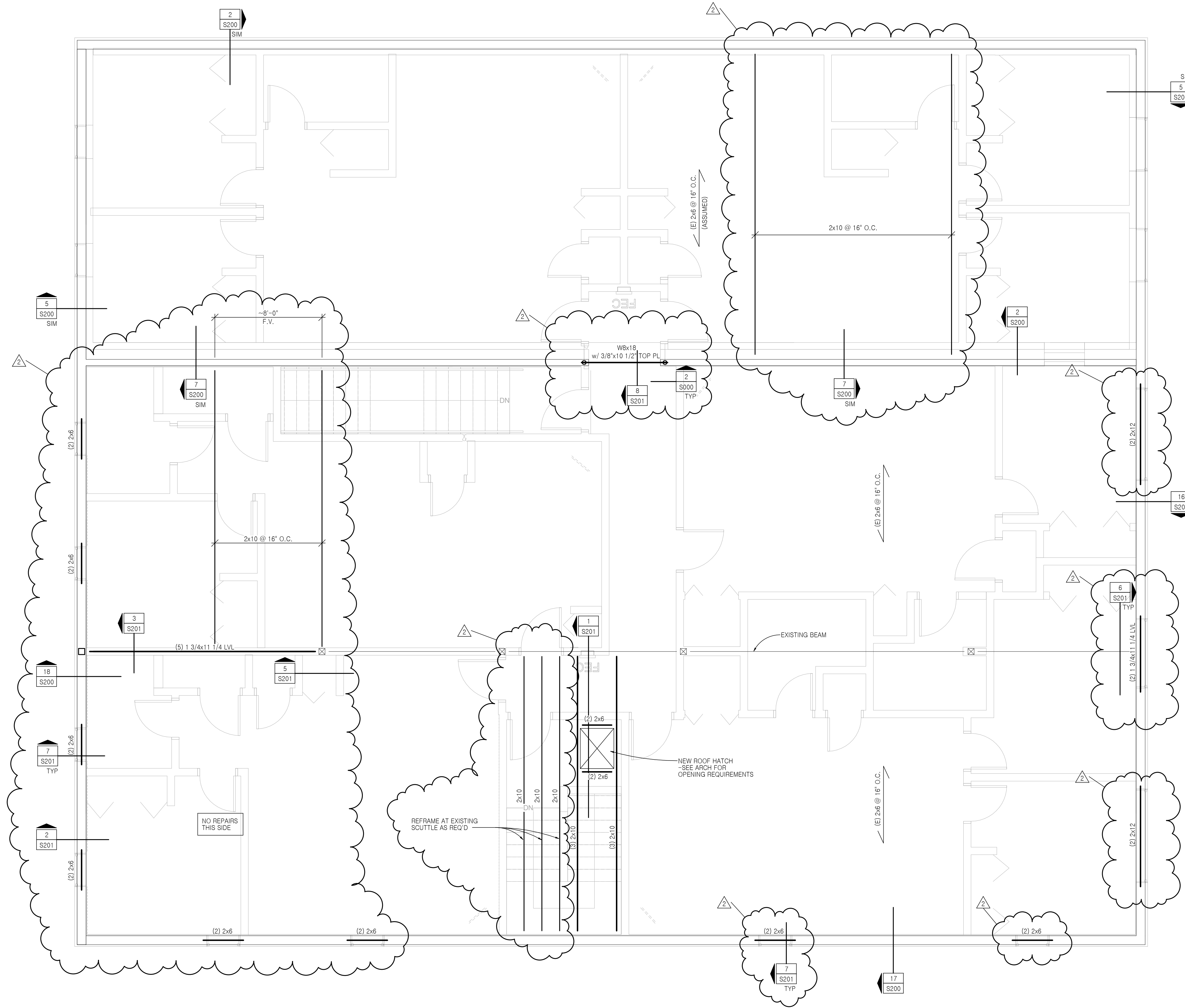
100% DOCUMENTS
DATE: FEBRUARY 10, 2025

REV.	DATE	REF.
2	07/14/2025	

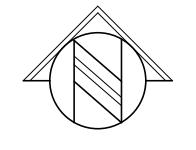


ERICKSON SULLIVAN ARCHITECTS
110 S. 14TH STREET, SUITE 200
LINCOLN, NE 68508 TEL. 402.475.1787

S102
SECOND FLOOR FRAMING PLAN



1 SECOND FLOOR CEILING FRAMING PLAN
1/4" = 1'-0"



COPYRIGHT © 2025
All rights reserved. All information contained herein is property of Erickson Sullivan Architects. No part of these drawings may be reproduced in any form or by any means without prior written permission of Erickson Sullivan Architects.
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
Project No: 2424
Certificate of Authorization No: CA-0025

MEP ENGINEERS:
GEARY
ENGINEERING, INC.
7800 O' STREET SUITE 100
Lincoln, Nebraska 68510
Tel: (402) 489-7827
Certificate of Authorization No: CA-0405

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

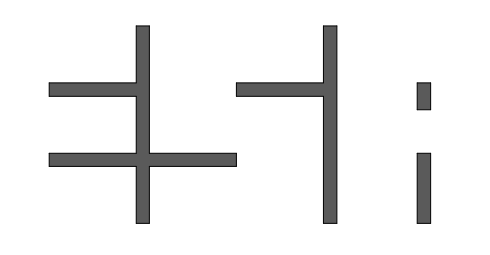


CITY OF
FRANKLIN
DOWNTOWN
APARTMENTS
AND
COMMERCIAL

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

100% DOCUMENTS
DATE: FEBRUARY 10, 2025

REV.	DATE	REF.
2	07/14/2025	

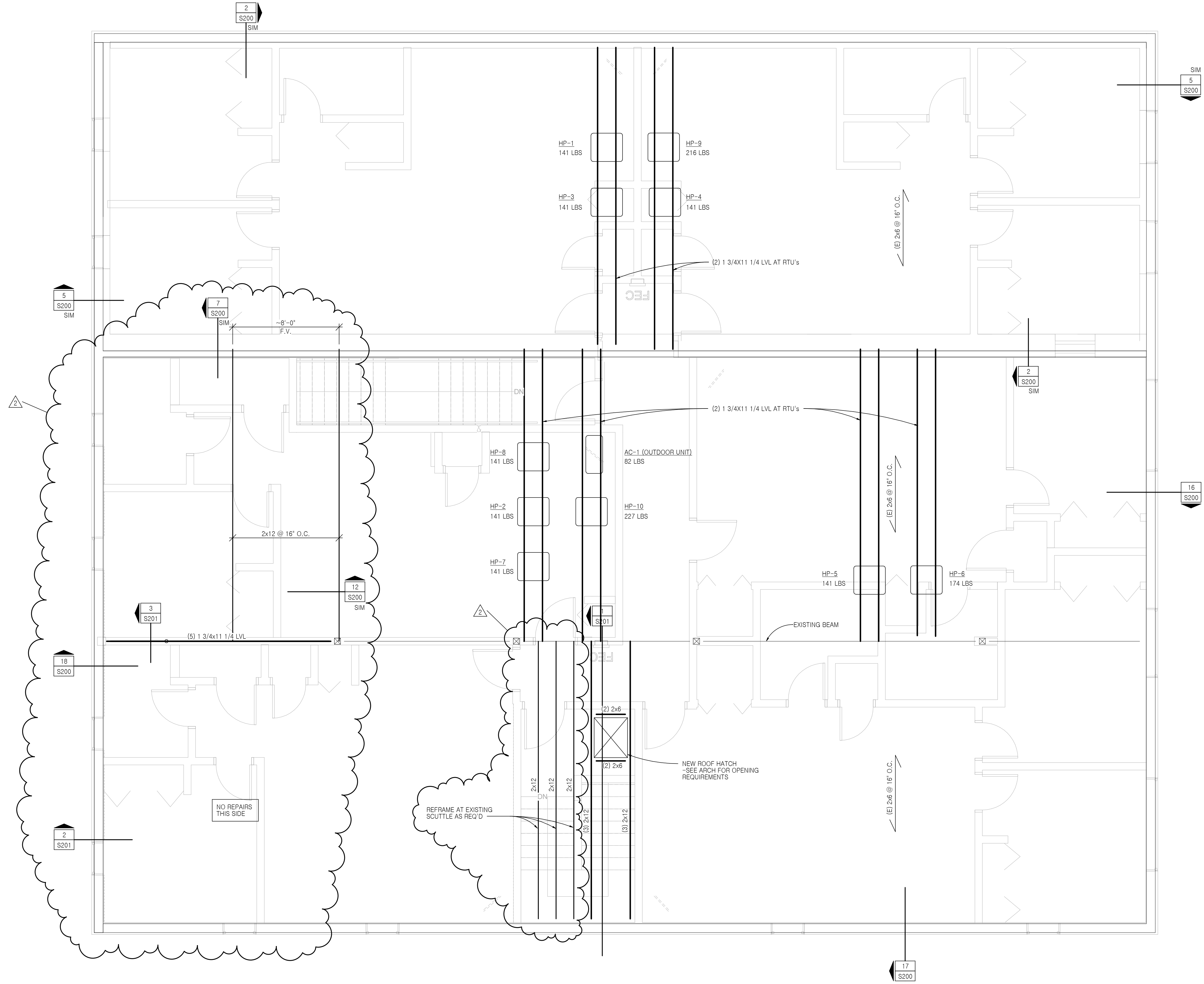


ERICKSON SULLIVAN
ARCHITECTS

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

S103

SECOND FLOOR CEILING
FRAMING PLAN



1 ROOF FRAMING PLAN
1/4" = 1'-0"



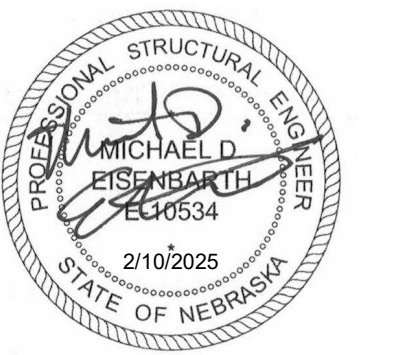
COPYRIGHT © 2025
All rights reserved. All information contained herein is property of Erickson Sullivan Architects. No part of these drawings may be reproduced in any form or by any means without prior written permission of Erickson Sullivan Architects.
Note: Original drawing format is 22" x 34". Any 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
Project No: 2024
Certificate of Authorization No: CA-0025

MEP ENGINEERS:
GEARY
ENGINEERING, INC.
7800 'O' STREET SUITE 100
Lincoln, Nebraska 68510
Tel: (402) 489-7827
Certificate of Authorization No: CA-0405

CIVIL ENGINEER:
REGA
ENGINEERING
601 OLD DENEY RD, SUITE A
LINCOLN, NEBRASKA 68510
Tel: (402) 484-7342
Certificate of Authorization No: CA-1678

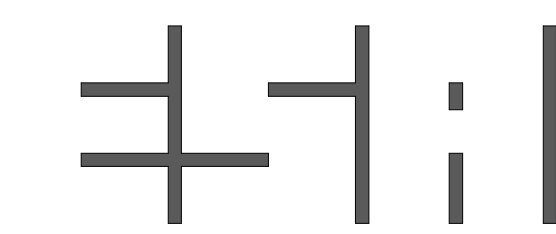


CITY OF FRANKLIN DOWNTOWN APARTMENTS AND COMMERCIAL

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

100% DOCUMENTS
DATE: FEBRUARY 10, 2025

REV.	DATE	REF.
2	07/14/2025	



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

S104
ROOF FRAMING PLAN

CONSULTANTS:

STRUCTURAL ENGINEER:
RO YOUKER
 STRUCTURAL ENGINEERING
 811 S. 13th Street, Lincoln, NE 68508
 Project No: 35024
 Certificate of Authorization No: CA-0025

MEP ENGINEERS:
GEARY
 ENGINEERING, INC.
 7800 'O' STREET SUITE 100
 Lincoln, Nebraska 68510
 Tel: (402) 489-7827
 Certificate of Authorization No: CA-0405

CIVIL ENGINEER:
REGA
 ENGINEERING
 601 OLD CHENEY RD, SUITE A
 LINCOLN, NEBRASKA 68515
 Certificate of Authorization No: CA-1678



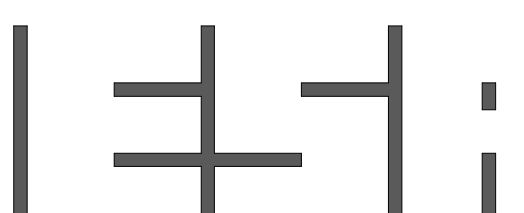
CITY OF FRANKLIN DOWNTOWN APARTMENTS AND COMMERCIAL

615 15th Ave
 Franklin, NE 68939

PROJECT NO. 35024

100% DOCUMENTS
 DATE: FEBRUARY 10, 2025

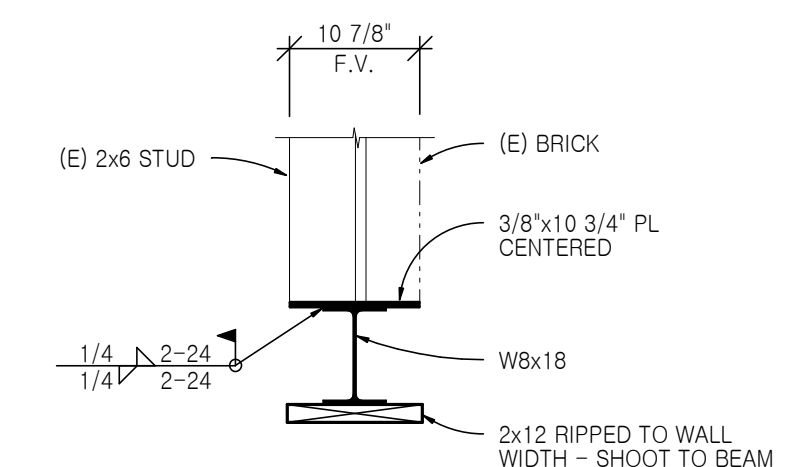
REV.	DATE	REF.
2	07/14/2025	



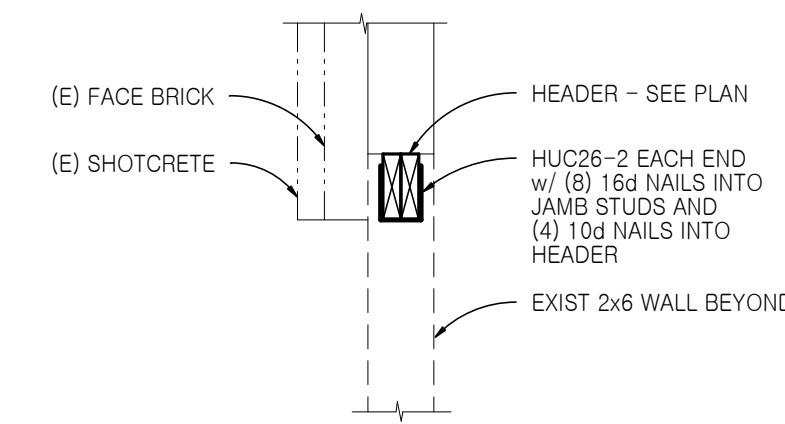
ERICKSON SULLIVAN ARCHITECTS

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

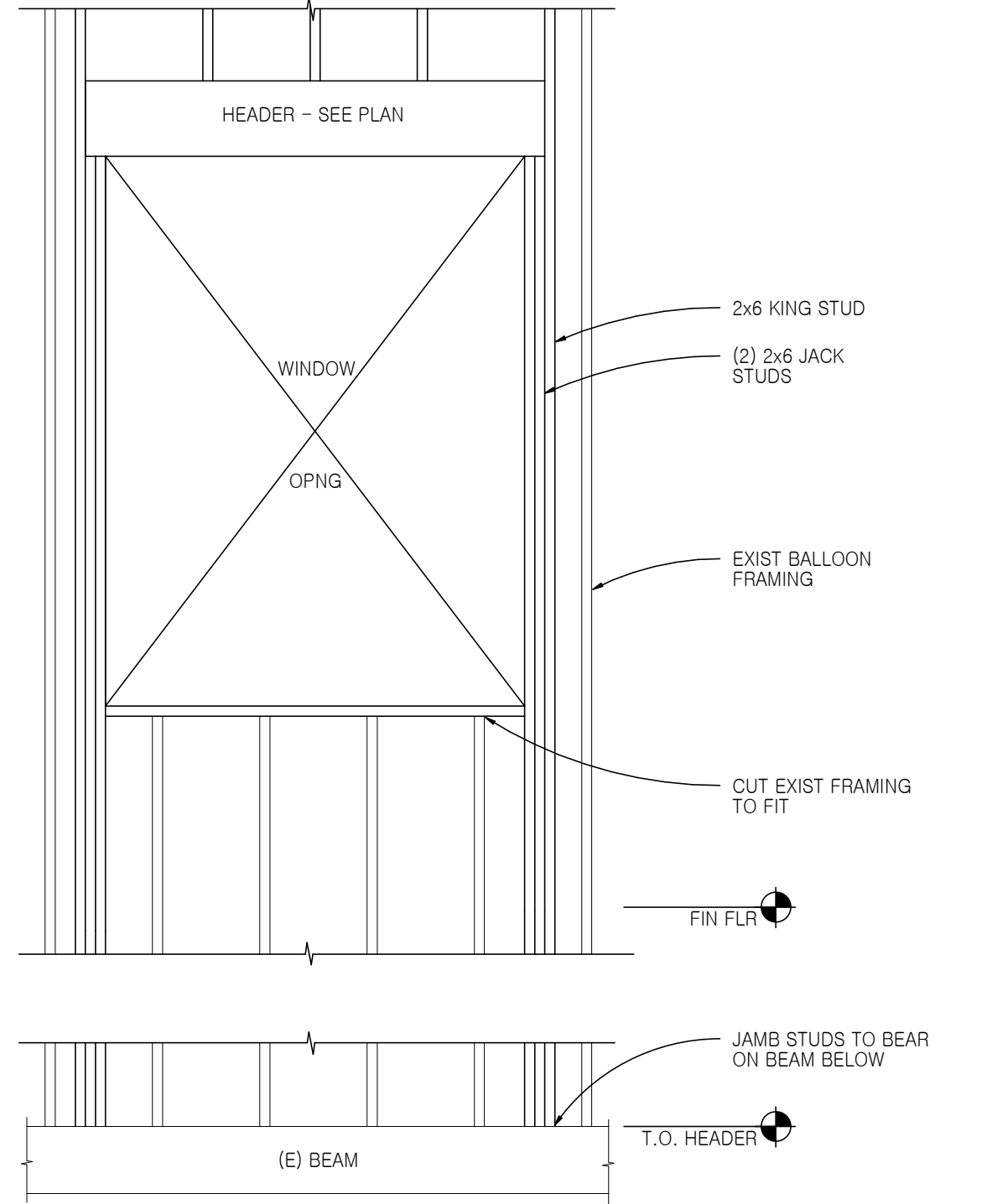
S201
 DETAILS



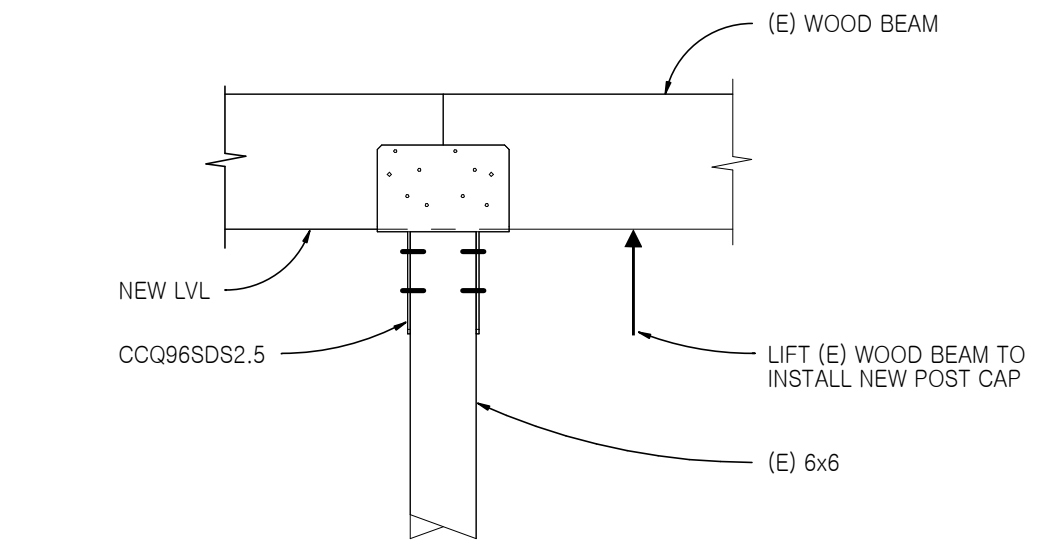
8 HEADER DETAIL
 3/4" = 1'-0"



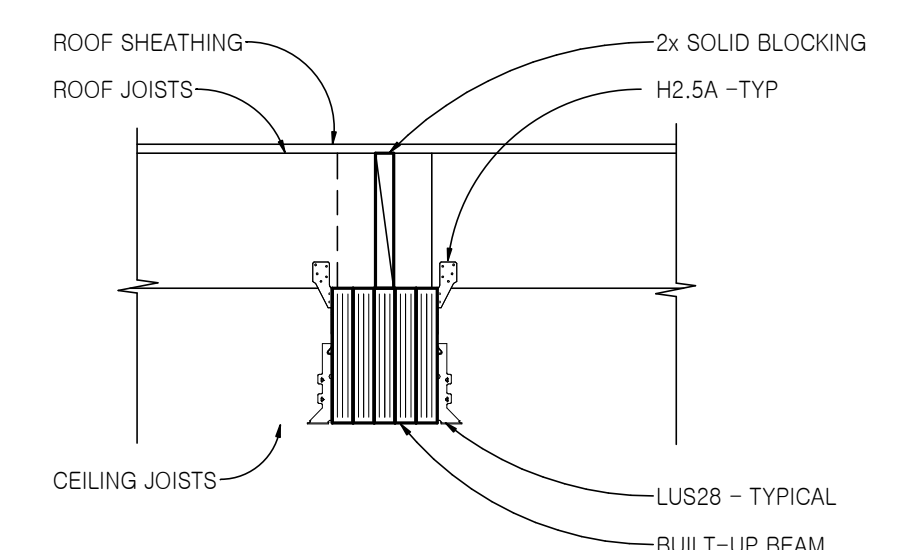
7 CONNECTION DETAIL
 3/4" = 1'-0"



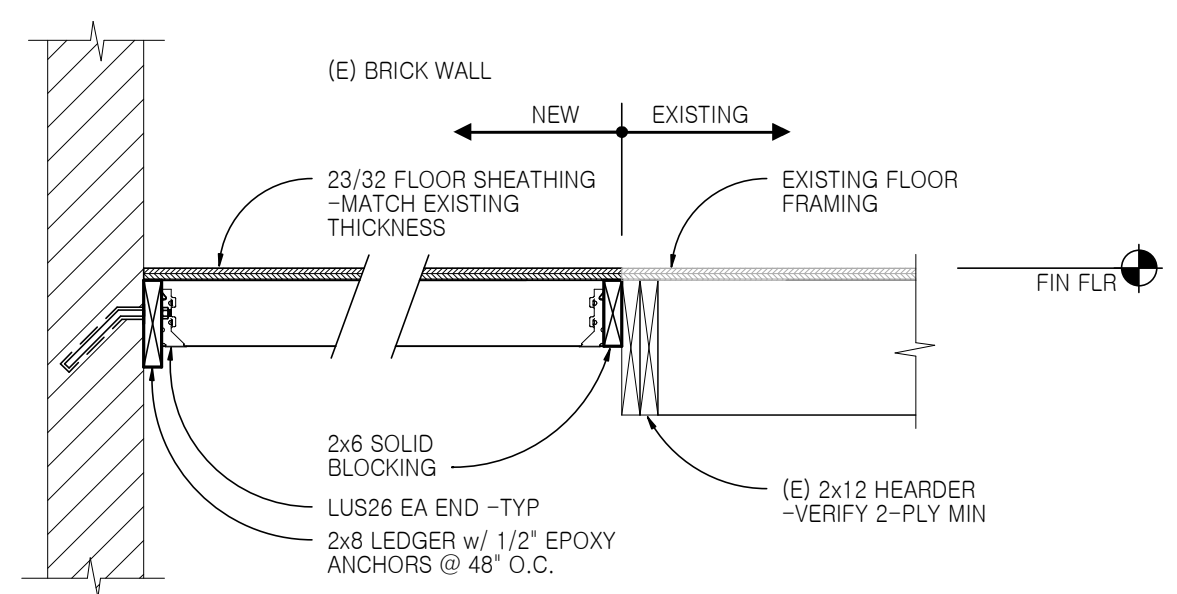
6 WINDOW FRAMING DETAIL @ EAST WALL
 1/2" = 1'-0"



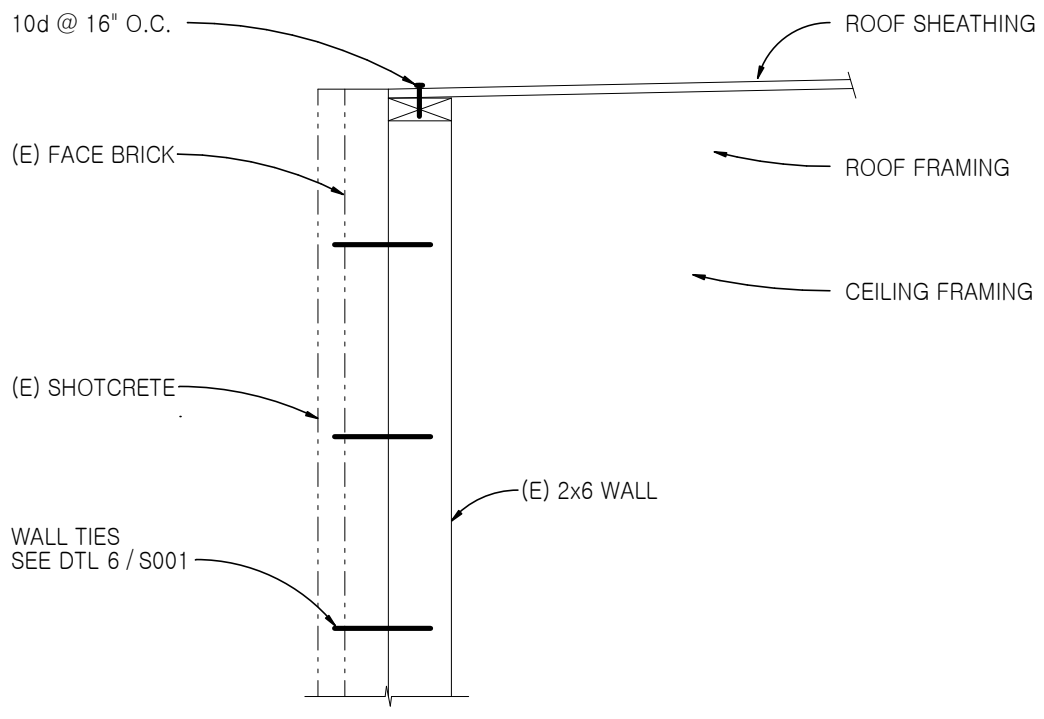
5 ROOF/CEILING BEAM CONNECTION DETAIL
 3/4" = 1'-0"



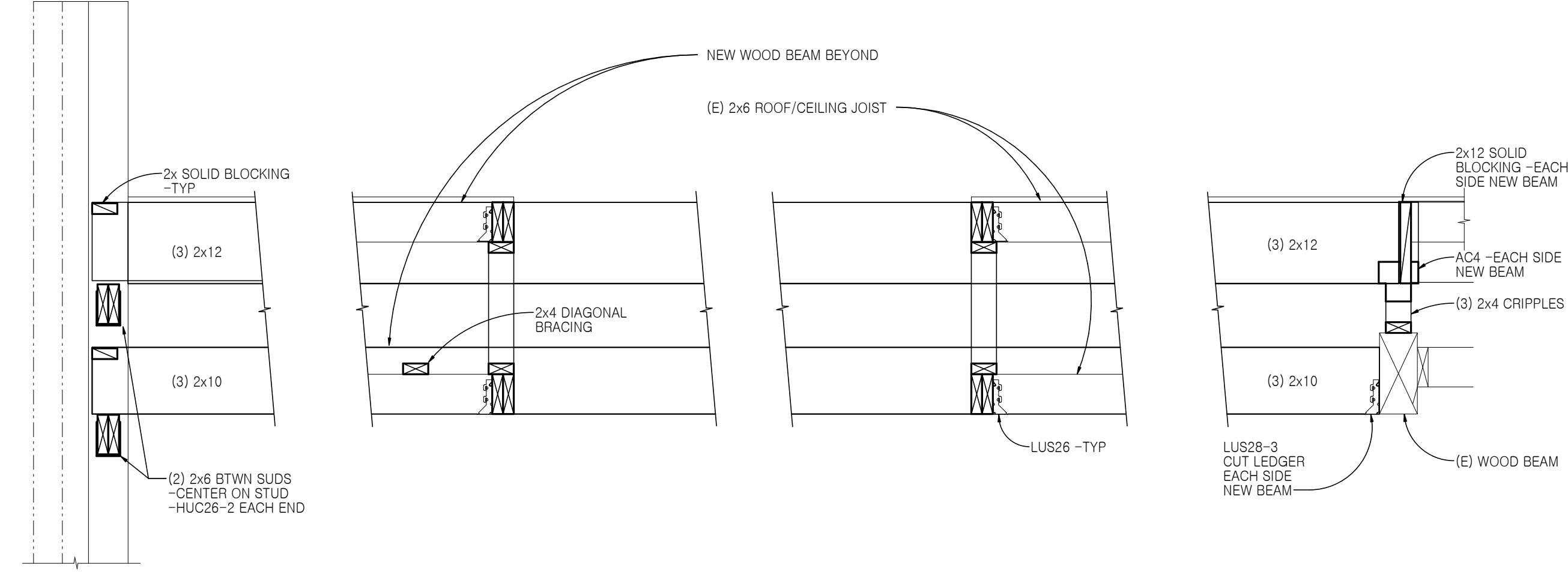
3 ROOF/CEILING FRAMING DETAIL
 3/4" = 1'-0"



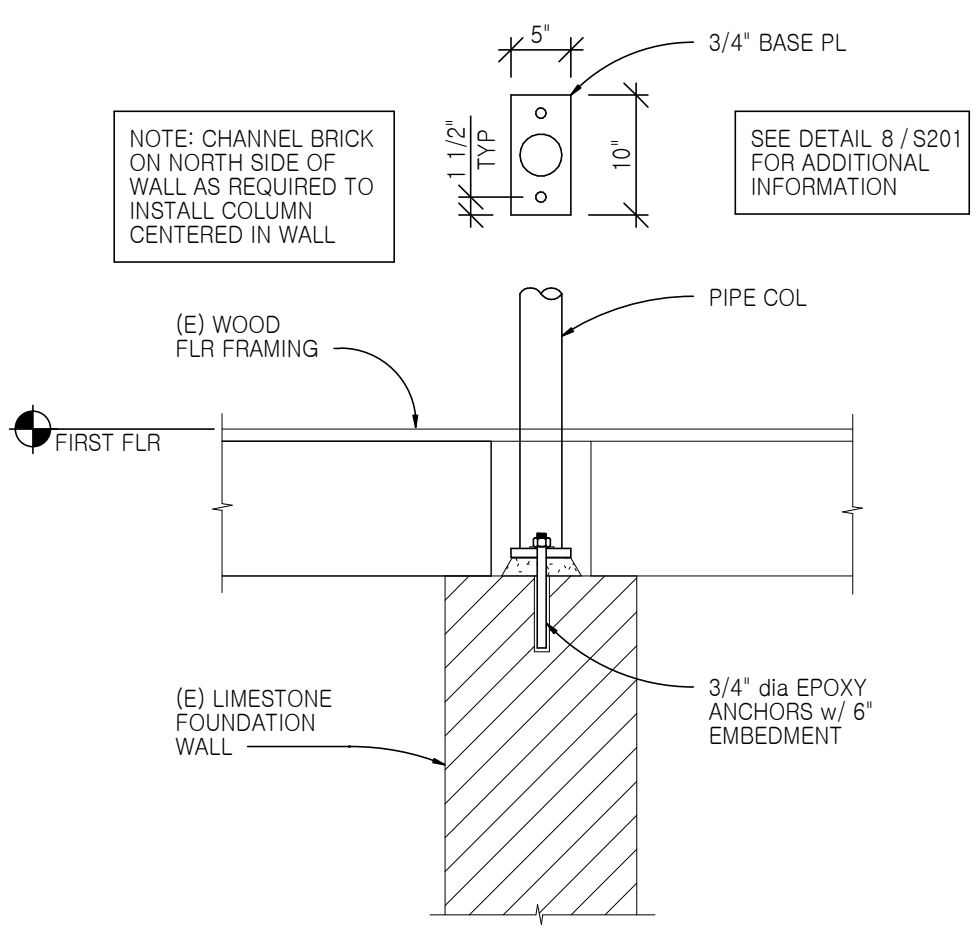
4 FLOOR INFILL DETAIL
 3/4" = 1'-0"



2 END WALL DETAIL
 3/4" = 1'-0"



1 ROOF SCUTTLE FRAMING DETAIL
 3/4" = 1'-0"



9 COLUMN BEARING DETAIL
 3/4" = 1'-0"

△



June 4, 2026

Margaret Siel, Mayor
City of Franklin, Nebraska
619 15th Avenue
Franklin, NE 68939

Project: City of Franklin Library Patio Project – DTC Pay Ap Summary

Ms. Siel:

Please find attached the signed, approved Pay Application #5 from Duncan Theiss Construction for the Franklin Library Patio Project for the month of May 2026. Work is complete, other than the replacement of the sod which will be paid once that has been installed. This Payment Application covers all the work on the original contract.

Please let me know if you have any questions.

Thank you,

A handwritten signature in blue ink, appearing to read "Trevor L. Hull", is positioned above the printed name.

Trevor L. Hull, AIA



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: 002
Date: May 21, 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-005 - Resod Landscape Area \$2,509.00

The original Contract Sum was	\$	203,500.00
The net change by previously authorized Change Orders	\$	7,044.00
The Contract Sum prior to this Change Order was	\$	210,544.00
The Contract Sum will be increased by this Change Order in the amount of	\$	2,509.00
The new Contract Sum including this Change Order will be	\$	213,053.00

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**ARCHITECT (Firm name)****SIGNATURE**

Trevor Hull, AIA, Principal

PRINTED NAME AND TITLE

01/4/20

DATE

Duncan Theis Construction, Inc.

CONTRACTOR (Firm name)**SIGNATURE**

Scott Theis, Project Manager

PRINTED NAME AND TITLE**DATE**

City of Franklin

OWNER (Firm name)**SIGNATURE**

Raquel Felzien, City Treasurer

PRINTED NAME AND TITLE**DATE**



1740 West Highway 40, Kearney, NE 68845

t 308 234-6285 f 308 234-7480

Change Order Request #5

Date **5/20/2026**

City of Franklin Library Patio

Description

We propose the following:

Material and labor to resod landscape area approximately 3000 Sq ft.

Excludes: Removal and disposal of existing sod.

EZ Turf	\$	1,800
DTC Supervision	\$	390
Administration	\$	150
DTC Profit and Overhead	\$	117
Performance and Payment Bond	\$	52

Subtotal \$ **2,509**

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 5.0



May 19, 2026

Scott Theis
Duncan Theis Construction
stheis@duncantheisconstruction.com

RE: City of Franklin Library Patio
Request For Proposal #1 – Re-laying Sod

Mr. Scott Theis:

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.

The sod initially laid back in April for the city of Franklin Library Patio project did not get sufficiently watered and has subsequently died. The City would like to explore pricing for laying new sod at the project site, including all labor, materials, soil prep, and watering requirements needed to establish the lawn.

Please exclude any cost for labor involved in removing the dead sod, as this was already completed by the city.

We also ask that the responsibility for watering and maintenance of the grass remains on the contractor until full establishment of the sod and acceptance by the Owner. The sod shall not be considered acceptable until all sodded areas have uniform root establishment and be free of bare spots and brown patches as noted on the drawings. The contractor shall also guarantee all work for a period of one year beginning on the date of acceptance. Sprinklers have been installed as of Tuesday, May 19th, and the installer shall coordinate with the City to assure full coverage and establish watering schedules as needed.

Thank you,

A handwritten signature in blue ink that reads "Meagan S. Willoughby".

Meagan Willoughby



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: 002
Date: May 21, 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-005 - Resod Landscape Area \$2,509.00

The original Contract Sum was	\$	203,500.00
The net change by previously authorized Change Orders	\$	7,044.00
The Contract Sum prior to this Change Order was	\$	210,544.00
The Contract Sum will be increased by this Change Order in the amount of	\$	2,509.00
The new Contract Sum including this Change Order will be	\$	213,053.00

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**ARCHITECT (Firm name)****SIGNATURE**

Trevor Hull, AIA, Principal

PRINTED NAME AND TITLE

01/4/20

DATE

Duncan Theis Construction, Inc.

CONTRACTOR (Firm name)**SIGNATURE**

Scott Theis, Project Manager

PRINTED NAME AND TITLE**DATE**

City of Franklin

OWNER (Firm name)**SIGNATURE**

Raquel Felzien, City Treasurer

PRINTED NAME AND TITLE**DATE**



1740 West Highway 40, Kearney, NE 68845

t 308 234-6285 f 308 234-7480

Change Order Request #5

Date **5/20/2026**

City of Franklin Library Patio

Description

We propose the following:

Material and labor to resod landscape area approximately 3000 Sq ft.

Excludes: Removal and disposal of existing sod.

EZ Turf	\$	1,800
DTC Supervision	\$	390
Administration	\$	150
DTC Profit and Overhead	\$	117
Performance and Payment Bond	\$	52

Subtotal \$ **2,509**

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 5.0



May 19, 2026

Scott Theis
Duncan Theis Construction
stheis@duncantheisconstruction.com

RE: City of Franklin Library Patio
Request For Proposal #1 – Re-laying Sod

Mr. Scott Theis:

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.

The sod initially laid back in April for the city of Franklin Library Patio project did not get sufficiently watered and has subsequently died. The City would like to explore pricing for laying new sod at the project site, including all labor, materials, soil prep, and watering requirements needed to establish the lawn.

Please exclude any cost for labor involved in removing the dead sod, as this was already completed by the city.

We also ask that the responsibility for watering and maintenance of the grass remains on the contractor until full establishment of the sod and acceptance by the Owner. The sod shall not be considered acceptable until all sodded areas have uniform root establishment and be free of bare spots and brown patches as noted on the drawings. The contractor shall also guarantee all work for a period of one year beginning on the date of acceptance. Sprinklers have been installed as of Tuesday, May 19th, and the installer shall coordinate with the City to assure full coverage and establish watering schedules as needed.

Thank you,


Meagan Willoughby

ORDINANCE No. 969

AN ORDINANCE OF THE CITY OF FRANKLIN, NEBRASKA PERTAINING TO THE RECREATIONAL VEHICLES ON CITY STREETS, OCCUPANCY, AND USE REGULATIONS; TO DECLARE SUCH SECTION 8-137; TO PROVIDE FOR PUBLICATION IN PAMPHLET FORM; AND TO DECLARE AN EFFECTIVE DATE. BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF FRANKLIN, NEBRASKA:

Section 1. That Section 8-317 of the Municipal Code of the City of Franklin, Nebraska, is hereby amended to read as follows:

Section 8-317. Recreational Vehicles on City Streets; Occupancy and Use Regulations

A. Purpose.

The purpose of this section is to regulate the parking, occupancy, and use of recreational vehicles within the corporate limits of the City in order to protect public health, safety, and welfare.

B. Parking and Occupancy on Public Streets and Alleys.

It shall be unlawful for any person to reside in, occupy, or use for habitation any recreational vehicle, mobile home, travel trailer, camper, or other motorized vehicle while such vehicle is parked or standing upon any public street or alley within the City for a period exceeding forty-eight (48) consecutive hours.

C. Campgrounds and Trailer Parks.

Recreational vehicles may be parked and occupied within a lawfully established campground, camper park, or trailer park, provided such use complies with all applicable zoning regulations and ordinances of the City.

No recreational vehicle located within a campground, camper park, or trailer park shall utilize a propane storage container with a capacity greater than forty (40) pounds unless such container is installed as original equipment by the manufacturer of the recreational vehicle.

D. Temporary Occupancy on Private Property.

A recreational vehicle may be occupied for a period not exceeding seven (7) consecutive days when parked upon a private driveway or other approved private property, provided such use complies with all applicable City ordinances and regulations.

E. Prohibition of Permanent Residential Use.

It shall be unlawful to use, occupy, or maintain a recreational vehicle as a permanent or semi-permanent residence within the City limits except when located within a lawfully established campground, camper park, or trailer park.

The City may authorize a temporary exception to this provision in the event of an emergency or other hardship circumstance as determined by the City Council or its designated representative.

Under no circumstances shall a recreational vehicle be classified or recognized as a dwelling unit or residence for purposes of any City ordinance, zoning regulation, or building code.

F. Tents and Camping Equipment.

Nothing contained in this section shall prohibit the use of tents, camping equipment, or similar temporary recreational accommodations within an approved campground, camper park, or other area authorized by the City for such use.

G. Definition.

For purposes of this section, "Recreational Vehicle" shall mean any motor-propelled camping vehicle, motorhome, travel trailer, fifth-wheel trailer, camper trailer, slide-in camper, truck camper, or similar portable structure designed to be transported upon or drawn by a motor vehicle and intended primarily for temporary travel, camping, recreational, or vacation use.

PASSED AND APPROVED this 9th day of JUNE, 2026.

APPROVED:

Margaret Siel, Mayor

ATTEST:

Raquel Felzien, City Clerk.