



City of Franklin Regular Meeting July 14, 2026 6:00 PM City Hall

1. Call Meeting to Order Roll Call

2. Verification of Open Meetings Notice

The Open meeting is available 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. Consent Agenda

3.a. Minutes of the previous meetings

3.b. Treasurer's Report

3.c. Budget Report

3.d. **CLAIMS**

- All approved claims

3.e. Permits: Bryon Detlefsen; new structure, Barry & Cynthia Rubendall, new structure.

3.f. Franklin County Sheriff's report

4. Discussion and Action Items

4.a. Discussion and action PEO Fall Fun. They are asking us to close 15th Ave on Main Street from the City Hall corner to K Street.

4.b. Discussion and action 2026 Nuisance abatement program

- **Rescind Declared Nuisances**

- Rescind declared nuisance resolution on property that has been brought into compliance with the City's Nuisance Ordinance.

- **Motion to Abate**

- (consider certifying by motion to abate property that is out of compliance with the City's Nuisance ordinance,

- **Postponement requests**

- Consider property owners' written request for postponement of abatement action (if any have been received — none at this time).

4.c. Discussion and action about hiring Lane Wenninghoff for the Cemetery/Park Caretaker Floater position at \$20 per hour.

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.



- 4.d. Discussion and action on the hiring for the position of Ordinance Officer, Floodplain and Zoning Administrator
- 4.e. Discussion and action on foreclosures on 808 17th Ave (Vigil property), 213 14th Ave, (Martin property)
- 4.f. Discussion and action updating the zoning permit information and fees.
- 4.g. Discussion and action on amending the firework ordinance to require residents to safely clean up after discharging fireworks.
- 4.h. Discussion and action on a bench and tree donation from Gene Hayes in memory of Avis Hayes at our City Park.
- 4.i. Discussion and action on JEO Consulting Group's recommendation to accept the bid from Van Kirk Brothers Contracting of Sutton, NE, as the low bidder for the construction demolition landfill project, with a bid of \$92,800.00.
- 4.j. Discussion and action on advertising a request for proposal for sealed bids to move the metal building behind the Fire Barn building at 618 14th Ave.
- 4.k. Discussion and action on payment #12 to RMV Construction for the amount of \$222,331.34.
- 4.l. Discussion and action on payment #16 to Erickson Sullivan Architects for **\$3,712.50** for Architectural services period ending June 30, 2026
- 4.m. Discussion and action on renewal with League Association of Risk Management for 2026–2027.
- 4.n. Discussion and action on Marcellus Flats
 - Tenant Lease
 - Pet policy
- 5. **Resolution**
 - 5.a. Resolution 2026-08 LARM Insurance renewal
- 6. **Public Comments**
- 7. **Adjourn**

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Franklin, Nebraska
June 9, 2026

A meeting of the Mayor and Council of the City of Franklin, Nebraska was held at City Hall in said City on June 9, 2026, at 6:00 PM

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

Yea: 3, Nay: 0, Absent: 1

AFLAC	\$544.46	INS.
MELODIE LYNN TURNER BELLAMY	\$5,592.00	FEE
BCBS	\$10,589.32	INS.
BLACK HILLS ENERGY	\$346.25	GAS
BRANDI SIEL	\$267.49	SUPPLY
BUSINESS WORLD PRODUCTS	\$33.50	SUPPLY
CHESTERMAN COMPANY	\$1,529.50	SUPPLY
CHRISTIE MALL	\$80.00	FEE
CITY OF FRANKLIN	\$11,640.00	FEE
CITY OF HOLDREGE	\$3,000.14	DISP.FEE
CHEMQUEST	\$695.00	MAINT.
CPI	\$1,382.50	FUEL
CONSTRUCTION RENTAL INC	\$621.40	MAINT.
DELTA DENTAL	\$581.28	INS.
DETERDINGS CLASSIC POOL	\$193.99	SUPPLY
DUNCAN WELDING	\$379.74	MAINT.
DUNCAN THEIS CONST. INC	\$24,144.20	RCRP GRANT

DUTTON LAINSON	\$1,222.02	MAINT/FEE
EAKES OFFICE SOLUTIONS	\$131.87	FEE
E&E TURF INC	\$2,650.00	RCRP GRANT
EFTPS	\$10,145.79	PAYROLL
ECHANTED BLOOMS	\$2,030.88	CDA GRANT
ERICKSON SULLIVAN ARCHITECTS	\$3,712.50	GRANT
CITY OF FRANKLIN ELECTRIC FUND	\$2,719.03	ELECTRIC
RAQUEL FELZIEN	\$227.58	REIMB.
FOX INSURANCE	\$40.00	FEE
FRANKLIN AUTO PARTS	\$203.21	MAINT.
FRANKLIN CHAMBER	\$160.00	FEE
FRANKLIN COUNTY CHRONICLE	\$1,447.81	FEE
FRANKLIN COUNTY SHERIFF	\$6,032.00	FEE
FRANKLIN LITTLE FLYER ACADEMY	\$2,565.00	FEE
FREEDOM CLAIMS	\$3,000.00	INS.
GERDES FEED & SUPPLY	\$499.00	MAINT.
GLENWOOD TELECOM.	\$757.89	PHONE
GRAINGER	\$359.31	MAINT.
HOMTOWN LEASING	\$441.82	LEASE FEE
IIMC	\$195.00	FEE
JEO CONSULTING GROUP INC	\$4,231.25	FEE
JIM'S OK TIRE	\$62.00	MAINT.
KARSEN FELZIEN	\$325.00	FEE
LOYAL LAWN CARE	\$2,900.00	FEE
MADISON NATIONAL LIFE	\$37.13	FEE
MENARDS	\$402.13	MAINT.
MG TRUST	\$4,515.42	PAYROLL
MUNICIPAL SUPPLY	\$1,448.09	SUPPLY
NE DEPT OF REV.	\$6,194.21	SALES TAX
NE DEPT OF REV.	\$1,461.97	PAYROLL
NE PUBLIC HEALTH ENVIROMENTAL	\$253.00	FEE
NUESYNERGY INC	\$690.73	PAYROLL

PAYROLL	\$31,482.58	PAYROLL
PITSTOP AND SHOP	\$375.57	FUEL
PLANKS LUMBER AND HARWARE	\$415.34	SUPPLY
PLUMBING HEATING	\$22.08	MAINT.
QUADIENT FINANCE/POSTAGE	\$350.00	POSTAGE
QUADIENT FINANCE/LEASE	\$179.97	LEASE FEE
RELIABLE PEST CONTROL	\$160.00	MAINT.
RIGHTWAY GROCERY	\$1,998.50	SUPPLY
RMV CONST.	\$184,467.03	GRANT/NAHTF
SE SMITH AND SONS	\$323.85	MAINT.
SABRINA NIELSON	\$700.00	FEE
SAHLING KENWORTH	\$2,434.69	MAINT.
SOUTHERN PUBLIC POWER DISTRICT	\$45,664.39	FEE
US BANK	\$6,514.50	SUPPLY/MAINT.
VERIZON	\$79.94	PHONE
VSP	\$174.39	INS.
WAPA	\$5,033.51	POWER
WOODWARD DISPOSAL	\$2,124.95	FEE
TOTAL:	\$405,183.70	

Motion made by Dave Duncan, seconded by Dave Platt to approve resolution 2026-05 part time employees. Motion Passed.

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

Yea: 3, Nay: 0, Absent: 1

Motion made by Dave Duncan, seconded by Mike Stephens to approve 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 RYDE Transit-Community Action partnership of Mid-Nebraska Community Action Services. Motion Passed.

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

Yea: 3, Nay: 0, Absent: 1

Motion made by Dave Duncan, seconded by Mike Stephens to approve Resolution 2026-07 Surplus of City of Franklin property. Motion Passed.

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

Yea: 3, Nay: 0, Absent: 1

Motion made by Dave Duncan, seconded by Mike Stephens to rescind the motion that adopted the Resolution 2026-07. Motion Passed.

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

Motion made by Dave Duncan, seconded by Mike Stephens to approve surplus policy as presented. Motion Passed.

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

Motion made by Dave Platt, seconded by Mike Stephens to approve Duncan Welding for services to the City of Franklin for \$379. 74. Motion Passed.

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

Motion made by Dave Platt, seconded by Mike Stephens to approve 2026-FRAN-10001 as a nuisance. Motion Passed.

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

Motion made by Dave Platt, seconded by Mike Stephens to approve the bad debit as presented to Credit Management. Motion Passed.

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

Motion made by Dave Duncan, seconded by Mike Stephens to approve appointing whoever is on call for animal control until further notice. Motion Passed.

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

Motion made by Dave Platt, seconded by Mike Stephens to approve extending Loyal Lawn Care for one more month of cemetery mowing services until July 14, 2026. Motion Passed.

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

Motion made by Dave Platt, seconded by Dave Duncan to approve having a special meeting on June 22, 2026, at 5 PM for interviews and vacant property registry. Motion Passed.

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

Motion made by Dave Platt, seconded by Mike Stephens to approve committee's recommendation to accept the proposal of Wilson Flooring Bid A with fifty percent of the cost of the bid less the installation and delivery. The bid amount of \$33,908.40 with one year warranty. For the Marcellus Flats project. Motion Passed.

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

Discussion on property management advertising. SCEDD will get the edits done and the City will start advertising the position.

Motion made by Mike Stephens, seconded by Dave Platt to table Little Flyer Academy agreement with the City of Franklin to our special meeting June 22, 2026. Motion Passed.

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

Yea: 3, Nay: 0, Absent: 1

Discussion on the interlocal agreement with Franklin County Sheriff's office, enforcement contract.

Motion made by Mike Stephens, seconded by Dave Duncan to approve payment to RMV Construction LLC \$184,467.03 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: Absent

Yea: 3, Nay: 0, Absent: 1

Motion made by Dave Duncan, seconded by Dave Platt to approve payment to ESA of \$3,712.50 for engineering project management services. Motion Passed.

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

Yea: 3, Nay: 0, Absent: 1

Motion made by Dave Duncan, seconded by Mike Stephens 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. Motion Passed.

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

Yea: 3, Nay: 0, Absent: 1

Motion made by Dave Platt, seconded by Dave Duncan to approve RMV Construction LLC change order #004 for \$18,124.00 for the NAHTF grant project. Motion Passed.

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

Yea: 3, Nay: 0, Absent: 1

Motion made by Dave Platt, seconded by Mike Stephens to payment to Duncan Theis Construction Inc #005 for \$24,144.20 final expense for work on the library patio project with RCRP grant. Motion Passed.

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

Yea: 3, Nay: 0, Absent: 1

Motion made by Dave Platt, seconded by Mike Stephens to approve change order #002 with Duncan Theis Construction Inc for re-laying sod at the library patio area for \$2,509.00. Motion Passed.

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

Yea: 3, Nay: 0, Absent: 1

Discussion on first reading of the recreation vehicle Ordinance #969.

Public comments: Steven Dallman; 1610 O Street, asking about who places the Veteran's flags are at the cemetery. Thank you to all the volunteers and Franklin Chamber for all they did to put

on the June Jamboree. Dave Duncan, 914 J Street, discussing the vacant property registration program.

Adjourned meeting at 7:48 PM

ATTEST:

APPROVED:

Raquel Felzien, City Clerk

Margaret Siel, Mayor

Franklin, Nebraska
June 15, 2026

A meeting of the Mayor and Council of the City of Franklin, Nebraska was held at City Hall in said City on June 15, 2026, at 4:00 PM

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

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Motion made by Dave Duncan, seconded by Mike Stephens to suspend enforcement of ordinance #968 Vacant property registration until April 2027. Motion Passed.

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

No public comments

Adjourn meeting at 4:11 PM

ATTEST:

APPROVED:

Raquel Felzien, City Clerk

Margaret Siel, Mayor

Franklin, Nebraska
June 22, 2026

A meeting of the Mayor and Council of the City of Franklin, Nebraska was held at City Hall in said City on June 22, 2026, at 5:00 PM

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

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

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Motion made by Dave Platt, seconded by Mike Stephens to approve on the final payment to Duncan Theis Construction Inc for change order #002 to relay the sod, in the amount of \$2,509.00. Motion Passed.

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

Motion made by Mike Stephens, seconded by Dave Duncan to approve payment to South Central Economic Development Districts final invoice #2097 for \$5,000.00 for RCRP grant for administration services. Motion Passed.

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

Motion made by Dave Platt, seconded by Mike Stephens to approve final payment to Erickson Sullivan Architects for the RCRP grant for \$1,150.00. Motion Passed.

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

Discussion and interviews for the following positions open. Cemetery/Park caretaker floater, Ordinance Officer, Zoning and Floodplain Administrator.

No action on hiring.

Motion made by Mike Stephens, seconded by Dave Duncan, to go into closed session for the purpose of discussing employment to prevent disparaging an applicant's reputation. Mayor Siel says there was a motion and second to go into closed session for the purpose of discussing employment to prevent disparaging an applicant's reputation. Is there any other discussion? If not, we will go into closed session for the purpose of discussing employment to prevent disparaging an applicant's reputation at 6:37 PM Motion Passed.

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

Motion made by Mike Stephens, seconded by Dave Duncan to come out of closed session at 6:57 PM. Motion Passed.

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

Yea: 3, Nay: 0, Absent: 1

Discussion on Franklin Little Flyer Academy quarterly reports and lease agreement.

Discussion on advertising for the property manager opening and updated agreements.

Public comments: Steve Dallmann, 1610 O Street, asking questions o the ordinance officer position and if it would be full-time or part-time, and some nuisance issues that need to be address.

Adjourn meeting at 7:28 PM

ATTEST:

APPROVED:

Raquel Felzien, City Clerk

Margaret Siel, Mayor

Franklin, Nebraska
June 25, 2026

A meeting of the Mayor and Council of the City of Franklin, Nebraska was held at City Hall in said City on June 25, 2026, at 7:00 AM

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

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

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Discussion on Cemetery/Park caretaker floater position, Ordinance Officer position, and Property Manager position.

Motion made by Dave Duncan, seconded by Mike Stephens to approve offering the cemetery/park caretaker floater position to Lane Wenninghoff. Motion Passed.

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

Yea: 3, Nay: 0, Absent: 1

No public comments

Adjourn meeting at 7:54 AM

ATTEST:

APPROVED:

Raquel Felzien, City Clerk

Margaret Siel, Mayor

Cornerstone Bank & SCSB		for July 14, 2026 meeting				
Beginging Balance	\$763,637.61					
Credit Transactions	\$494,876.99					
Debit Transactions	\$411,041.79					
ending bank balance	\$847,472.81					
C & D Enterprise Fund	\$82,307.71					
Farmers State Bank Trust/ Health Acct	\$71,537.02					
TOTAL OF ALL CHECKING ACCOUNTS	\$1,001,317.54					
CD BALANCES CORNERSTONE BANK (C	CERTIFICATE VALUE	INTEREST EARNED	RATE	MATURITY DATE	ACCOUNT TERM	
CSB CD#114064	\$56,502.60	\$522.08	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	\$79,864.98	\$737.94	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:	\$1,190,935.60	\$6,065.58				
SOUTH CENTRAL STATE BANK (SCS	CERTIFICATE VALUE	INTEREST EARNED	RATE	MATURITY DATE	ACCOUNT TERM	
SCSB CD#405884	\$56,282.07	\$345.88	3.70%	11/07/2026	5 MONTHS	
SCSB CD#405922	\$459,165.97	\$4,242.63	3.70%	8/21/2026	5 MONTHS	
SCSB CD#405923	\$339,057.85	\$3,132.85	3.70%	08/21/2026	5 MONTHS	
Total SCSB:	\$854,505.89	\$7,721.36				
Total CD's Investments:	\$2,045,441.49	\$13,786.94				
GRAND TOTAL CHECKING & CD'S:	\$3,046,759.03					

BUDGET REPORT
CALENDAR 6/2026, FISCAL 9/2026

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
ADMIN DEPARTMENT						
05-00-4100	PROPERTY TAX	17,743.38	178,255.82	71.84	69,875.85	248,131.67
05-00-4103	CITY SALES TAX	10,839.05	76,070.40	63.39	43,929.60	120,000.00
05-00-4211	STATE EQUALIZATION PYMT	70,704.35	120,044.88	82.80	24,938.92	144,983.80
05-00-4300	INTEREST		263,416.35	1,053.67	238,416.35-	25,000.00
05-00-4305	MISC REVENUES	518.21	13,206.58	105.65	706.58-	12,500.00
05-00-4310	DOG LICENSE/IMPOUND FEES	135.00	377.00	75.40	123.00	500.00
05-00-4320	LIQUOR/TOBACCO LICENSE		900.00	25.71	2,600.00	3,500.00
05-00-4340	FINES & FEES	924.00	3,732.00	49.76	3,768.00	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	368.86	6,720.56		6,720.56-	
	ADMIN TOTAL	101,232.85	666,112.32	113.46	78,996.85-	587,115.47
SUMMER RECREATION DEPARTMENT						
05-01-4010	BALL PARK REGISTRATIONS	694.00	2,369.00	94.76	131.00	2,500.00
05-01-4014	BALL PARK ADMISSIONS	1,905.25	3,538.25	88.46	461.75	4,000.00
05-01-4016	BALL PARK CONCESSIONS	5,079.40	9,917.59		9,917.59-	
05-01-4640	SUMMER REC DONATIONS		1,750.00	87.50	250.00	2,000.00
	SUMMER RECREATION TOTAL	7,678.65	17,574.84	206.76	9,074.84-	8,500.00
POOL DEPARTMENT						
05-03-4014	POOL ADMISSIONS	1,818.34	4,219.28	84.39	780.72	5,000.00
05-03-4016	POOL CANDY	617.25	886.75	59.12	613.25	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	2,435.59	5,106.03	60.07	3,393.97	8,500.00
PARK DEPARTMENT						
05-04-4015	RV PARK INCOME	217.85	2,964.31	148.22	964.31-	2,000.00
05-04-4343	GRANT MONEY		22,552.10	3.76	577,447.90	600,000.00
	PARK TOTAL	217.85	25,516.41	4.24	576,483.59	602,000.00
LIBRARY DEPARTMENT						
05-08-4018	LIBRARY INCOME	133.35	880.10	58.67	619.90	1,500.00
05-08-4305	MISC REVENUE - LIBRARY				500.00	500.00
	LIBRARY TOTAL	133.35	880.10	44.01	1,119.90	2,000.00

BUDGET REPORT
CALENDAR 6/2026, FISCAL 9/2026

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
CEMETERY DEPARTMENT						
05-11-4020	CEMETERY INCOME	200.00	6,175.00	77.19	1,825.00	8,000.00
	CEMETERY TOTAL	200.00	6,175.00	77.19	1,825.00	8,000.00
	GENERAL TOTAL	111,898.29	721,364.70	59.32	494,750.77	1,216,115.47
ADMIN DEPARTMENT						
12-00-4230	HIGHWAY ALLOCATIONS - STR	14,135.72	133,262.98	79.21	34,984.02	168,247.00
12-00-4231	MOTOR VEHICLE FEES - STR	1,611.48	14,979.81	74.90	5,020.19	20,000.00
12-00-4321	ROAD TAX - STR	338.78	3,563.24	71.26	1,436.76	5,000.00
12-00-4331	MOTOR VEHICLE SALESTAX RECEIPT	1,107.52	13,840.73	46.14	16,159.27	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	17,193.50	165,647.98	72.57	62,599.02	228,247.00
	STREET TOTAL	17,193.50	165,647.98	72.57	62,599.02	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	3,613.02	25,356.81	72.45	9,643.19	35,000.00
16-00-4125	LOAN PROCEEDS/CDA GRANT	178,977.54	730,300.51	51.36	691,699.49	1,422,000.00
16-00-4910	TRANSFER FROM OTHER FUNDS				500,000.00	500,000.00
	ADMIN TOTAL	182,590.56	755,657.32	38.61	1201,342.68	1,957,000.00
	CDA TOTAL	182,590.56	755,657.32	38.61	1201,342.68	1,957,000.00
	TOTAL REVENUE	311,682.35	1,643,027.77	48.30	1758,334.70	3,401,362.47

BUDGET REPORT
CALENDAR 6/2026, FISCAL 9/2026

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		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		153.00	76.50	47.00	200.00
05-01-5150	PLAYER INSURANCE				400.00	400.00
05-01-5280	UNIFORMS		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	126.60	641.62	64.16	358.38	1,000.00
05-01-5321	EQUIPMENT	267.49	1,455.90	97.06	44.10	1,500.00
05-01-5322	FOOD FOR CONCESSION STAND	2,778.27	2,778.27		2,778.27-	
05-01-5350	PRINTING				100.00	100.00
05-01-5420	MAINT/REPAIRS	80.06	265.86	13.29	1,734.14	2,000.00
05-01-5450	FEES/DUES	200.00	1,651.29	165.13	651.29-	1,000.00
05-01-5610	SUMMER RECREATION MISC EXPENSE		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	3,452.42	19,050.87	101.07	200.87-	18,850.00
POOL DEPARTMENT						
05-03-5020	PHONE - POOL	215.63	105.14	21.03	394.86	500.00
05-03-5030	NATURAL GAS - POOL	56.21	135.44	13.54	864.56	1,000.00
05-03-5040	ELECTRICITY - POOL				1,500.00	1,500.00
05-03-5070	PENSION PLAN - POOL		10.62		10.62-	
05-03-5110	SALARIES - POOL	10,530.51	12,166.54	30.42	27,833.46	40,000.00
05-03-5120	FICA EXPENSE - POOL	787.25	911.63	24.31	2,838.37	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-	
05-03-5310	CHEMICALS - POOL	193.99	2,843.62	23.70	9,156.38	12,000.00
05-03-5320	MATERIAL/SUPPLIES - POOL	855.36	1,150.70	38.36	1,849.30	3,000.00
05-03-5420	MAINTENANCE & REPAIRS - POOL	1,328.60	9,279.86	46.40	10,720.14	20,000.00
05-03-5440	SCHOOLING - POOL	700.00	700.00	70.00	300.00	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	120.60	180.65	72.26	69.35	250.00
05-03-5800	CAPITAL OUTLAY - POOL		1,434.60	35.87	2,565.40	4,000.00
	POOL TOTAL	14,788.15	35,795.03	37.64	59,304.97	95,100.00
PARK DEPARTMENT						
05-04-5010	FUEL - PARK	423.09	1,868.64	93.43	131.36	2,000.00
05-04-5020	PHONE - PARK	34.95	314.55	62.91	185.45	500.00
05-04-5040	ELECTRICITY - PARK	56.58	1,567.92	52.26	1,432.08	3,000.00
05-04-5070	PENSION PLAN - PARK	402.49	1,627.55	162.76	627.55-	1,000.00
05-04-5110	SALARIES - PARK	6,746.58	32,324.12	107.75	2,324.12-	30,000.00

BUDGET REPORT
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ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
05-04-5120	SOCIAL SECURITY - PARK	478.26	2,149.26	93.45	150.74	2,300.00
05-04-5140	PROFESSIONAL - PARK		1,464.75	97.65	35.25	1,500.00
05-04-5150	INSURANCE - PARK		3,456.72	86.42	543.28	4,000.00
05-04-5151	LIFE INSURANCE - PARK		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	826.85	10,935.92	78.11	3,064.08	14,000.00
05-04-5192	DENTAL/VISION INS	65.13	903.53	129.08	203.53-	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	534.65	2,816.00	93.87	184.00	3,000.00
05-04-5340	OFFICE EXPENSES - PARK		23.54	4.71	476.46	500.00
05-04-5420	MAINTENANCE/REPAIRS - PARK	121.62	1,914.46	30.88	4,285.54	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	100.40	7,672.00	1,534.40	7,172.00-	500.00
05-04-5800	CAPITAL OUTLAY - PARK	33,453.34	382,026.06	54.73	315,973.94	698,000.00
	PARK TOTAL	43,243.94	453,793.19	58.89	316,806.81	770,600.00

GENERAL DEPARTMENT

05-05-5010	FUEL - GEN	119.76	291.66	41.67	408.34	700.00
05-05-5020	PHONE - GEN	224.22	1,970.63	78.83	529.37	2,500.00
05-05-5040	ELECTRICITY - GEN	141.54	1,875.12	46.88	2,124.88	4,000.00
05-05-5070	PENSION PLAN - GEN	400.57	3,006.46	66.81	1,493.54	4,500.00
05-05-5110	SALARIES - GEN	8,432.01	69,968.01	69.97	30,031.99	100,000.00
05-05-5120	SOCIAL SECURITY - GEN	649.23	5,449.51	71.24	2,200.49	7,650.00
05-05-5140	PROFESSIONAL - GEN	5,592.00	28,111.15	62.47	16,888.85	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	51.12	51.12	48.88	100.00
05-05-5152	FSA NUESYENERGY		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	179.96	5,328.70	17.76	24,671.30	30,000.00
05-05-5192	VISION/DENTAL INS	182.95	1,513.42	60.54	986.58	2,500.00
05-05-5280	UNIFORM - GEN		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	34.57	1,547.80	22.11	5,452.20	7,000.00
05-05-5340	OFFICE EXPENSES - GEN		761.70	30.47	1,738.30	2,500.00
05-05-5360	POSTAGE - GENERAL		77.17	25.72	222.83	300.00
05-05-5420	MAINTENANCE/REPAIRS - GEN	69.60	4,859.54	20.25	19,140.46	24,000.00
05-05-5440	SCHOOLING - GEN	69.60	2,805.58	46.76	3,194.42	6,000.00
05-05-5450	FEES & DUES - GEN	3,379.03	45,696.77	83.09	9,303.23	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	1,346.59	23,358.59	66.74	11,641.41	35,000.00
05-05-5800	CAPITAL OUTLAY - GEN	4,180.00	9,744.05	27.84	25,255.95	35,000.00
	GENERAL TOTAL	25,008.02	235,952.09	61.33	148,772.91	384,725.00

POLICE DEPARTMENT

05-06-5110	SALARIES - POL		1,734.17	10.84	14,265.83	16,000.00
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BUDGET REPORT
CALENDAR 6/2026, FISCAL 9/2026

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	64,288.00	78.03	18,096.00	82,384.00
	POLICE TOTAL	6,032.00	79,347.77	71.90	31,011.23	110,359.00

LIBRARY DEPARTMENT

05-08-5020	PHONE - LIB	109.71	984.49	75.73	315.51	1,300.00
05-08-5040	ELECTRICITY - LIB	99.40	2,586.97	64.67	1,413.03	4,000.00
05-08-5070	PENSION PLAN - LIB	176.12	1,686.71	88.77	213.29	1,900.00
05-08-5110	SALARIES - LIB	4,671.53	39,506.35	71.83	15,493.65	55,000.00
05-08-5111	SALARIES- CLEANING	50.00	450.00	75.00	150.00	600.00
05-08-5120	SOCIAL SECURITY - LIB	348.99	2,958.14	70.43	1,241.86	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	51.12	51.12	48.88	100.00
05-08-5152	FSA NUESYENERGY		944.31		944.31-	
05-08-5160	UNEMPLOYMENT - LIB		4.60	6.13	70.40	75.00
05-08-5190	HEALTH INSURANCE - LIB		5,134.24	64.18	2,865.76	8,000.00
05-08-5192	DENTAL/VISION INS	64.16	576.79	96.13	23.21	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	18.77	1,010.12	67.34	489.88	1,500.00
05-08-5340	OFFICE EXPENSES - LIB		1,009.22	67.28	490.78	1,500.00
05-08-5420	MAINTENANCE/REPAIRS - LIB		5,876.88	97.95	123.12	6,000.00
05-08-5440	SCHOOLING - LIB		792.77	66.06	407.23	1,200.00
05-08-5450	FEES & DUES - LIB	90.34	1,870.51	101.11	20.51-	1,850.00
05-08-5610	MISCELLANEOUS - LIB				100.00	100.00
05-08-5630	CONTRACTS & AGREEMENTS - LIB	222.51	1,765.84	70.63	734.16	2,500.00
05-08-5662	SUMMER READING PROGRAM - LIB		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		3,277.57	52.44	2,972.43	6,250.00
	LIBRARY TOTAL	5,857.92	78,097.93	75.48	25,377.07	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	1.39	699.47	69.95	300.53	1,000.00
05-11-5110	SALARIES - CEM	810.25	17,573.75	58.58	12,426.25	30,000.00
05-11-5120	SOCIAL SECURITY - CEM	61.86	1,066.59	46.37	1,233.41	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		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		9,505.88	67.90	4,494.12	14,000.00
05-11-5192	DENTAL/VISION INS	26.74-	699.92	99.99	.08	700.00

BUDGET REPORT
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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	90.53	100.51	3.35	2,899.49	3,000.00
05-11-5420	MAINTENANCE/REPAIRS - CEM		626.68	8.95	6,373.32	7,000.00
05-11-5450	FEES & DUES - CEM		108.33	108.33	8.33-	100.00
05-11-5610	MISCELLANEOUS - CEM				100.00	100.00
05-11-5630	CONTRACTS & AGREEMENTS - CEM	3,612.21	4,112.21	587.46	3,412.21-	700.00
05-11-5800	CAPITAL OUTLAY - CEM				10,000.00	10,000.00
	CEMETERY TOTAL	4,549.50	38,308.27	52.14	35,166.73	73,475.00
	GENERAL TOTAL	102,931.95	940,345.15	60.41	616,238.85	1,556,584.00

ADMIN DEPARTMENT

12-00-5010	FUEL - STR	449.28	6,056.50	48.45	6,443.50	12,500.00
12-00-5020	PHONE - STR	74.88	673.97	67.40	326.03	1,000.00
12-00-5040	ELECTRICITY - STR	1,638.27	18,460.88	67.13	9,039.12	27,500.00
12-00-5070	PENSION PLAN - STR	274.80	2,630.69	80.94	619.31	3,250.00
12-00-5110	SALARIES - STR	4,580.03	43,845.29	63.54	25,154.71	69,000.00
12-00-5120	SOCIAL SECURITY - STR	342.37	3,298.44	62.23	2,001.56	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	41.44	41.44	58.56	100.00
12-00-5160	UNEMPLOYMENT - STR		4.60	6.13	70.40	75.00
12-00-5190	HEALTH INSURANCE - STR	1,313.08	22,106.68	63.16	12,893.32	35,000.00
12-00-5192	DENTAL/VISION INS	176.63	1,590.55	79.53	409.45	2,000.00
12-00-5280	UNIFORMS - STR		120.34	48.14	129.66	250.00
12-00-5310	CHEMICALS - STR		384.94	54.99	315.06	700.00
12-00-5320	MATERIALS/SUPPLIES - STR		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		886.72	59.11	613.28	1,500.00
12-00-5420	MAINTENANCE/REPAIRS - STR	62.00	23,843.60	79.48	6,156.40	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	80.00	40.00	120.00	200.00
12-00-5800	CAPITAL OUTLAY - STR	4,180.00	26,145.00	522.90	21,145.00-	5,000.00
	ADMIN TOTAL	13,136.52	229,496.30	76.30	71,278.70	300,775.00
	STREET TOTAL	13,136.52	229,496.30	76.30	71,278.70	300,775.00

BUDGET REPORT
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ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
14- u J40	C4K EXPENSE	400.00	3,294.36	32.94	6,705.64	10,000.00
	ADMIN TOTAL	400.00	3,294.36	32.94	6,705.64	10,000.00
	C4K GRANT TOTAL	400.00	3,294.36	32.94	6,705.64	10,000.00
16-00-5640	CDA EXPENDITURE				6,000.00	6,000.00
16-00-5700	REVOLVING LOAN		23,169.44		23,169.44-	
16-00-5800	CDA CAPITAL OUTLAY	188,179.53	862,958.36	44.90	1059,041.64	1,922,000.00
	ADMIN TOTAL	188,179.53	886,127.80	45.96	1041,872.20	1,928,000.00
	CDA TOTAL	188,179.53	886,127.80	45.96	1041,872.20	1,928,000.00
	TOTAL EXPENSES	304,648.00	2,059,263.61	54.26	1736,095.39	3,795,359.00
	NET PROFIT/LOSS:	7,034.35	416,235.84-	105.64	22,239.31	393,996.53-

BUDGET REPORT
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ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	101,232.85	666,112.32	113.46	78,996.85-	587,115.47
	SUMMER RECREATION TOTAL	7,678.65	17,574.84	206.76	9,074.84-	8,500.00
	POOL TOTAL	2,435.59	5,106.03	60.07	3,393.97	8,500.00
	PARK TOTAL	217.85	25,516.41	4.24	576,483.59	602,000.00
	LIBRARY TOTAL	133.35	880.10	44.01	1,119.90	2,000.00
	CEMETERY TOTAL	200.00	6,175.00	77.19	1,825.00	8,000.00
	GENERAL TOTAL	111,898.29	721,364.70	59.32	494,750.77	1,216,115.47
	ADMIN TOTAL	17,193.50	165,647.98	72.57	62,599.02	228,247.00
	STREET TOTAL	17,193.50	165,647.98	72.57	62,599.02	228,247.00
	TOTAL REVENUE	129,091.79	887,012.68	61.41	557,349.79	1,444,362.47
	SUMMER RECREATION TOTAL	3,452.42	19,050.87	101.07	200.87-	18,850.00
	POOL TOTAL	14,788.15	35,795.03	37.64	59,304.97	95,100.00
	PARK TOTAL	43,243.94	453,793.19	58.89	316,806.81	770,600.00
	GENERAL TOTAL	25,008.02	235,952.09	61.33	148,772.91	384,725.00
	POLICE TOTAL	6,032.00	79,347.77	71.90	31,011.23	110,359.00

BUDGET REPORT
CALENDAR 6/2026, FISCAL 9/2026

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	LIBRARY TOTAL	5,857.92	78,097.93	75.48	25,377.07	103,475.00
	CEMETERY TOTAL	4,549.50	38,308.27	52.14	35,166.73	73,475.00
	GENERAL TOTAL	102,931.95	940,345.15	60.41	616,238.85	1,556,584.00
	ADMIN TOTAL	13,136.52	229,496.30	76.30	71,278.70	300,775.00
	STREET TOTAL	13,136.52	229,496.30	76.30	71,278.70	300,775.00
	TOTAL EXPENSES	116,068.47	1,169,841.45	62.98	687,517.55	1,857,359.00
	NET PROFIT/LOSS:	13,023.32	282,828.77-	68.48	130,167.76-	412,996.53-

BUDGET REPORT
CALENDAR 6/2026, FISCAL 9/2026

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
ADMIN DEPARTMENT						
01-00-4010	CONSUMERS REVENUE - ELEC	103,054.48	942,433.68	69.81	407,566.32	1,350,000.00
01-00-4050	PENALTY REVENUE - ELEC	997.21	8,942.50	119.23	1,442.50-	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	450.00	2,250.00	66.18	1,150.00	3,400.00
01-00-4610	MISC REVENUES - ELEC		3,215.82	80.40	784.18	4,000.00
01-00-4611	HSA REIMBURSEMENT	105.15	2,085.27		2,085.27-	
	ADMIN TOTAL	104,606.84	959,280.62	70.13	408,644.38	1,367,925.00
POWER PLANT DEPARTMENT						
01-10-4360	NPPD AGREEMENT REV - PP	14,001.40	109,813.90	53.57	95,186.10	205,000.00
01-10-4362	NPPD REIMB NATURAL GAS - PP	51.92	1,359.47	27.19	3,640.53	5,000.00
01-10-4363	NPPD REIMB CELL PHONE - PP	20.00	160.00	66.67	80.00	240.00
01-10-4611	HSA REIMBURSEMENT		48.81		48.81-	
	POWER PLANT TOTAL	14,073.32	111,382.18	52.98	98,857.82	210,240.00
	ELECTRIC TOTAL	118,680.16	1,070,662.80	67.84	507,502.20	1,578,165.00
ADMIN DEPARTMENT						
02-00-4010	CONSUMERS REVENUE - WTR	21,424.45	146,648.99	63.76	83,351.01	230,000.00
02-00-4011	LRNRD WATER INCOME - WTR	4,360.57	48,810.38	75.09	16,189.62	65,000.00
02-00-4020	MISC WATER INCOME	80.00	193,662.57	3,873.25	188,662.57-	5,000.00
02-00-4050	PENALTY REVENUE - WTR	148.85	1,360.24	68.01	639.76	2,000.00
02-00-4300	INTEREST - WATER		353.35	12.85	2,396.65	2,750.00
02-00-4611	HSA REIMBURSEMENT	184.74	850.33		850.33-	
	ADMIN TOTAL	26,198.61	391,685.86	128.53	86,935.86-	304,750.00
	WATER TOTAL	26,198.61	391,685.86	128.53	86,935.86-	304,750.00
ADMIN DEPARTMENT						
03-00-4010	CONSUMERS REVENUE - SWR	9,596.59	85,952.95	71.63	34,047.05	120,000.00
03-00-4050	PENALTY REVENUE - SWR	78.20	838.57	83.86	161.43	1,000.00
03-00-4300	INTEREST -SEWER		353.35	11.78	2,646.65	3,000.00
03-00-4611	HSA REIMBURSEMENT	70.83	628.78		628.78-	
	ADMIN TOTAL	9,745.62	87,773.65	70.79	36,226.35	124,000.00
	SEWER TOTAL	9,745.62	87,773.65	70.79	36,226.35	124,000.00

BUDGET REPORT
CALENDAR 6/2026, FISCAL 9/2026

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
04-00-4611	HSA REIMBURSEMENT	240.44	1,609.22		1,609.22-	
	ADMIN TOTAL	240.44	1,609.22	.00	1,609.22-	.00
SANITATION DEPARTMENT						
04-07-4010	CONSUMERS REVENUE - SAN	17,038.93	137,661.03	68.83	62,338.97	200,000.00
04-07-4050	PENALTY REVENUE - SAN	218.48	1,519.00	101.27	19.00-	1,500.00
04-07-4200	C & D REVENUE - SAN	188.00	11,030.00	110.30	1,030.00-	10,000.00
04-07-4300	INTEREST - SAN		353.36	11.78	2,646.64	3,000.00
	SANITATION TOTAL	17,445.41	150,563.39	70.19	63,936.61	214,500.00
WASTE REDUCTION DEPARTMENT						
04-14-4012	RECYCLING REVENUE - WR	50.00	737.65	14.75	4,262.35	5,000.00
04-14-4304	COUNTY REIMBURSEMENT/WAGES - W		11,106.66	74.04	3,893.34	15,000.00
	WASTE REDUCTION TOTAL	50.00	11,844.31	59.22	8,155.69	20,000.00
	SANITATION/WASTE REDUCT TOTAL	17,735.85	164,016.92	69.94	70,483.08	234,500.00
	TOTAL REVENUE	172,360.24	1,714,139.23	76.48	527,275.77	2,241,415.00
ADMIN DEPARTMENT						
01-00-5010	FUEL - ELEC	250.01	1,503.35	42.95	1,996.65	3,500.00
01-00-5020	PHONE - ELEC	37.45	337.05	67.41	162.95	500.00
01-00-5030	NATURAL GAS - ELEC	51.92	1,245.84	62.29	754.16	2,000.00
01-00-5041	POWER PURCHASED - ELEC	49,147.90	528,684.28	64.08	296,315.72	825,000.00
01-00-5070	PENSION PLAN - ELEC	128.61	5,042.90	77.58	1,457.10	6,500.00
01-00-5110	SALARIES - ELEC	2,149.54	85,536.27	70.40	35,963.73	121,500.00
01-00-5120	SOCIAL SECURITY - ELEC	133.15	5,725.73	64.70	3,124.27	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	153.36	76.68	46.64	200.00
01-00-5152	FSA NUESYENERGY		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	449.28	46,723.02	66.75	23,276.98	70,000.00
01-00-5192	DENTAL/VISION INS	254.66	3,465.42	99.01	34.58	3,500.00
01-00-5240	DISTRIBUTION SUPPLIES - ELEC		25,993.72	74.27	9,006.28	35,000.00
01-00-5280	UNIFORM - ELEC		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		778.41	38.92	1,221.59	2,000.00
01-00-5340	OFFICE EXPENSES - ELEC	73.50	395.78	26.39	1,104.22	1,500.00
01-00-5360	POSTAGE - ELEC	87.50	612.50	61.25	387.50	1,000.00

BUDGET REPORT
CALENDAR 6/2026, FISCAL 9/2026

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
01-420	MAINTENANCE/REPAIRS - ELEC	38.48	861.02	17.22	4,138.98	5,000.00
01-00-5440	SCHOOLING - ELEC	99.33	1,861.04	74.44	638.96	2,500.00
01-00-5450	FEES & DUES - ELEC	97.50	285.00	14.25	1,715.00	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	657.85	9,772.20	65.15	5,227.80	15,000.00
01-00-5710	FRONTDESK SERVICE CHARGES		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	53,675.85	745,791.77	51.40	705,033.23	1,450,825.00
POWER PLANT DEPARTMENT						
01-10-5030	NATURAL GAS - PP	51.92	1,159.86	21.09	4,340.14	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	735.00	2,560.00	73.14	940.00	3,500.00
01-10-5910	TRANSFER EXPENSE POWER PLANT				50,000.00	50,000.00
	POWER PLANT TOTAL	786.92	36,950.19	25.03	110,699.81	147,650.00
	ELECTRIC TOTAL	54,462.77	782,741.96	48.97	815,733.04	1,598,475.00
ADMIN DEPARTMENT						
02-00-5010	FUEL - WTR		1,540.56	55.02	1,259.44	2,800.00
02-00-5020	PHONE - WTR	71.09	640.83	49.29	659.17	1,300.00
02-00-5040	ELECTRICITY - WTR	2,031.98	17,743.27	63.37	10,256.73	28,000.00
02-00-5070	PENSION PLAN - WTR	293.66	1,902.64	76.11	597.36	2,500.00
02-00-5110	SALARIES - WTR	6,682.01	42,737.57	89.97	4,762.43	47,500.00
02-00-5120	SOCIAL SECURITY - WTR	475.40	2,783.21	79.52	716.79	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	19.20	19.20	80.80	100.00
02-00-5160	UNEMPLOYMENT - WTR		4.60	6.13	70.40	75.00
02-00-5190	HEALTH INSURANCE - WTR	804.73	15,531.89	86.29	2,468.11	18,000.00
02-00-5192	DENTAL/VISION INS	64.20	1,139.43	94.95	60.57	1,200.00
02-00-5240	DISTRIBUTION SUPPLIES - WTR	1,448.09	13,320.27	78.35	3,679.73	17,000.00
02-00-5280	UNIFORMS - WTR		10.00	4.00	240.00	250.00
02-00-5320	MATERIALS/SUPPLIES - WTR	105.92	7,950.30	318.01	5,450.30	2,500.00
02-00-5340	OFFICE EXPENSES - WTR		6.79	1.36	493.21	500.00
02-00-5360	POSTAGE - WTR	87.50	1,054.09	52.70	945.91	2,000.00
02-00-5420	MAINTENANCE/REPAIRS - WTR	88.91	24,910.01	83.03	5,089.99	30,000.00
02-00-5440	SCHOOLING - WTR		461.00	9.22	4,539.00	5,000.00

BUDGET REPORT
CALENDAR 6/2026, FISCAL 9/2026

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
02-00-5450	FEES & DUES - WTR	280.00	1,208.98	151.12	408.98-	800.00
02-00-5520	LABORATORY TESTING/MONITORING	253.00	1,017.75	33.93	1,982.25	3,000.00
02-00-5630	CONTRACTS & AGREEMENTS - WATER	176.71	6,401.14	128.02	1,401.14-	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	12,860.00	326,638.96	69.79	141,386.04	468,025.00
	WATER TOTAL	12,860.00	326,638.96	69.79	141,386.04	468,025.00
03-00-5010	FUEL - SWR		526.04	35.07	973.96	1,500.00
03-00-5040	ELECTRICITY - SWR	208.10	3,110.12	73.18	1,139.88	4,250.00
03-00-5070	PENSION PLAN - SWR	51.94	1,470.40	73.52	529.60	2,000.00
03-00-5110	SALARIES - SWR	2,047.17	30,182.54	75.46	9,817.46	40,000.00
03-00-5120	SOCIAL SECURITY - SWR	120.69	1,830.54	59.05	1,269.46	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-	19.14	19.14	80.86	100.00
03-00-5160	UNEMPLOYMENT		4.60	6.13	70.40	75.00
03-00-5190	HEALTH INSURANCE - SWR	656.55	15,141.69	75.71	4,858.31	20,000.00
03-00-5192	DENTAL/VISION INS	14.78	1,044.83	69.66	455.17	1,500.00
03-00-5310	CHEMICALS - SWR		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	612.50	87.50	87.50	700.00
03-00-5420	MAINTENANCE/REPAIRS - SEWER		1,239.07	12.39	8,760.93	10,000.00
03-00-5630	CONTRACTS & AGREEMENTS -SEWER	68.36	18,301.55	122.01	3,301.55-	15,000.00
03-00-5910	TRANSFER EXPENSE- SEWER				100,000.00	100,000.00
	ADMIN TOTAL	3,251.90	108,811.95	48.77	114,313.05	223,125.00
	SEWER TOTAL	3,251.90	108,811.95	48.77	114,313.05	223,125.00

SANITATION DEPARTMENT

04-07-5010	FUEL - SAN	170.00	8,118.18	45.10	9,881.82	18,000.00
04-07-5020	PHONE - SANITATION	69.90	629.10	74.01	220.90	850.00
04-07-5070	PENSION PLAN - SAN	285.50	3,030.03	86.57	469.97	3,500.00
04-07-5110	SALARIES - SAN	4,820.08	50,487.07	63.91	28,512.93	79,000.00
04-07-5120	SOCIAL SECURITY - SAN	321.93	3,588.07	58.82	2,511.93	6,100.00
04-07-5140	PROFESSIONAL - SAN		1,457.75	36.44	2,542.25	4,000.00
04-07-5150	INSURANCE - SAN		14,275.27	114.20	1,775.27-	12,500.00
04-07-5151	LIFE INSURANCE	6.39	51.12	51.12	48.88	100.00
04-07-5152	FSA NUESYENERGY		2,921.44		2,921.44-	
04-07-5160	UNEMPLOYMENT		4.60	6.13	70.40	75.00

BUDGET REPORT
CALENDAR 6/2026, FISCAL 9/2026

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
04-07-5190	HEALTH INSURANCE - SAN	365.33	8,961.16	68.93	4,038.84	13,000.00
04-07-5192	DENTAL/VISION INS	184.63	1,819.86	90.99	180.14	2,000.00
04-07-5280	UNIFORMS		109.68	43.87	140.32	250.00
04-07-5320	MATERIALS/SUPPLIES - SAN	118.62	801.94	16.04	4,198.06	5,000.00
04-07-5340	OFFICE EXPENSES - SAN		42.87	5.36	757.13	800.00
04-07-5360	POSTAGE - SAN	87.50	612.50	61.25	387.50	1,000.00
04-07-5420	MAINTENANCE/REPAIRS - SAN	2,465.69	11,661.73	38.87	18,338.27	30,000.00
04-07-5450	FEES & DUES - SAN	2,124.95	6,455.25	92.22	544.75	7,000.00
04-07-5451	DISPOSAL FEES - SAN	3,000.14	25,011.66	62.53	14,988.34	40,000.00
04-07-5475	C & D TICKET FEE	130.00	775.00	64.58	425.00	1,200.00
04-07-5630	CONTRACTS & AGREEMENTS -SAN	4,299.61	35,848.65	398.32	26,848.65-	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	18,450.27	178,459.93	69.07	79,915.07	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	93.16	1,130.94	56.55	869.06	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
04-00-0000	CAPITAL OUTLAY - WR		24,133.00		24,133.00-	
	WASTE REDUCTION TOTAL	93.16	27,326.62	273.27	17,326.62-	10,000.00
	SANITATION/WASTE REDUCT TOTAL	18,543.43	205,786.55	76.68	62,588.45	268,375.00
	TOTAL EXPENSES	89,118.10	1,423,979.42	55.67	1134,020.58	2,558,000.00
	NET PROFIT/LOSS:	83,242.14	290,159.81	91.65-	606,744.81-	316,585.00-

BUDGET REPORT
CALENDAR 6/2026, FISCAL 9/2026

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	104,606.84	959,280.62	70.13	408,644.38	1,367,925.00
	POWER PLANT TOTAL	14,073.32	111,382.18	52.98	98,857.82	210,240.00
	ELECTRIC TOTAL	118,680.16	1,070,662.80	67.84	507,502.20	1,578,165.00
	ADMIN TOTAL	26,198.61	391,685.86	128.53	86,935.86-	304,750.00
	WATER TOTAL	26,198.61	391,685.86	128.53	86,935.86-	304,750.00
	ADMIN TOTAL	9,745.62	87,773.65	70.79	36,226.35	124,000.00
	SEWER TOTAL	9,745.62	87,773.65	70.79	36,226.35	124,000.00
	ADMIN TOTAL	240.44	1,609.22	.00	1,609.22-	.00
	SANITATION TOTAL	17,445.41	150,563.39	70.19	63,936.61	214,500.00
	WASTE REDUCTION TOTAL	50.00	11,844.31	59.22	8,155.69	20,000.00
	SANITATION/WASTE REDUCT TOTAL	17,735.85	164,016.92	69.94	70,483.08	234,500.00
	TOTAL REVENUE	172,360.24	1,714,139.23	76.48	527,275.77	2,241,415.00
	ADMIN TOTAL	53,675.85	745,791.77	51.40	705,033.23	1,450,825.00
	POWER PLANT TOTAL	786.92	36,950.19	25.03	110,699.81	147,650.00

BUDGET REPORT
CALENDAR 6/2026, FISCAL 9/2026

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ELECTRIC TOTAL	54,462.77	782,741.96	48.97	815,733.04	1,598,475.00
	ADMIN TOTAL	12,860.00	326,638.96	69.79	141,386.04	468,025.00
	WATER TOTAL	12,860.00	326,638.96	69.79	141,386.04	468,025.00
	ADMIN TOTAL	3,251.90	108,811.95	48.77	114,313.05	223,125.00
	SEWER TOTAL	3,251.90	108,811.95	48.77	114,313.05	223,125.00
	SANITATION TOTAL	18,450.27	178,459.93	69.07	79,915.07	258,375.00
	WASTE REDUCTION TOTAL	93.16	27,326.62	273.27	17,326.62-	10,000.00
	SANITATION/WASTE REDUCT TOTAL	18,543.43	205,786.55	76.68	62,588.45	268,375.00
	TOTAL EXPENSES	89,118.10	1,423,979.42	55.67	1134,020.58	2,558,000.00
	NET PROFIT/LOSS:	83,242.14	290,159.81	91.65-	606,744.81-	316,585.00-



CITY OF FRANKLIN

Application for Zoning Permit

Date of Application: 07-08-26 Phone Number: 308-470-0950

Homeowner Name: Bryon Detlefsen Email: bryon.detlefsen@franklincountyne.gov

Legal Description of Property and residence address:
988 19th Avenue. 32 2 14 Lot 1 Blk 2 Replat of Smiths Addition; FR. MR

Name of Contractor (business or individual): Steve Detlefsen

PERMIT TYPE & FEE CALCULATION

Permit# 2026-13

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: \$ 175,000

Describe Work to be Completed:

Wood/Metal/Other structure type and purpose of permit: Wood Frame house moving to this location
and remodeling for a new residence

Continued on Next Page →

David - CASI \$25 7/8/26



+1 (308) 425-6295



info@cityoffranklin.net



www.franklinnebraska.com



619 15th Ave., Franklin, NE 68939



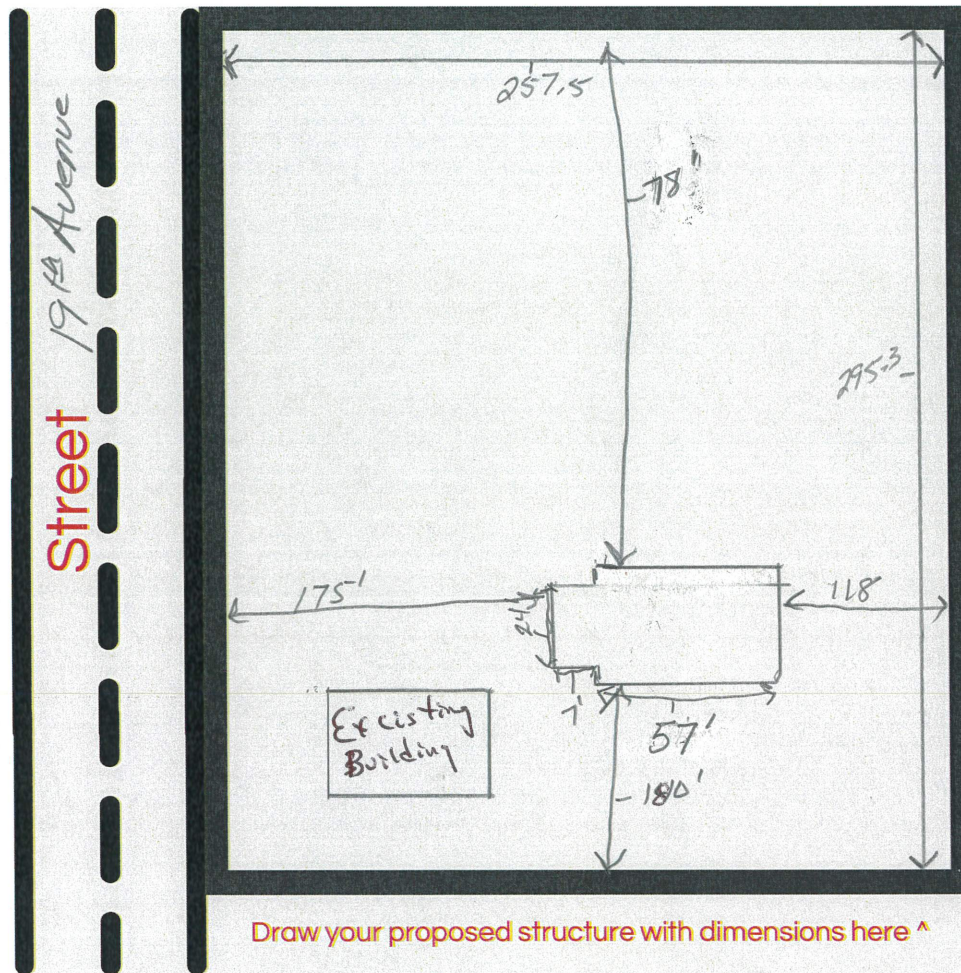


Application for Zoning Permit

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: [Handwritten Signature] Date: 07-08-2026

OFFICE USE ONLY

Permit# 2026-13

| APPROVED

| DECLINED

Date Approved/Declined: 7/8/2026

Date of Permit Expiry: 7/8/2027

If declined, reason for declination: _____

[Handwritten Signature]
Zoning Enforcement Officer Signature

Council Approval Signature



+1 (308) 425-6295



info@cityoffranklin.net



www.franklinnebraska.com



619 15th Ave., Franklin, NE 68939





North
↑



CITY OF FRANKLIN

Application for Zoning Permit

Date of Application: 7-9-26 Phone Number: 308 470 0309

Homeowner Name: Barry + Cynthia Rubenall Email: _____

Legal Description of Property and residence address:

Lot 1 East 200' Lot 2 Block 1 Worths Addition

Franklin Bloomington 1109 J ST Franklin

Name of Contractor (business or individual): Owner

PERMIT TYPE & FEE CALCULATION

Permit # 2026-14

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: \$ 500

Describe Work to be Completed: 10x14 Metal Utility shed Construction

Wood/Metal/Other structure type and purpose of permit: Galvanized Metal storage shed 10x14

Continued on Next Page →



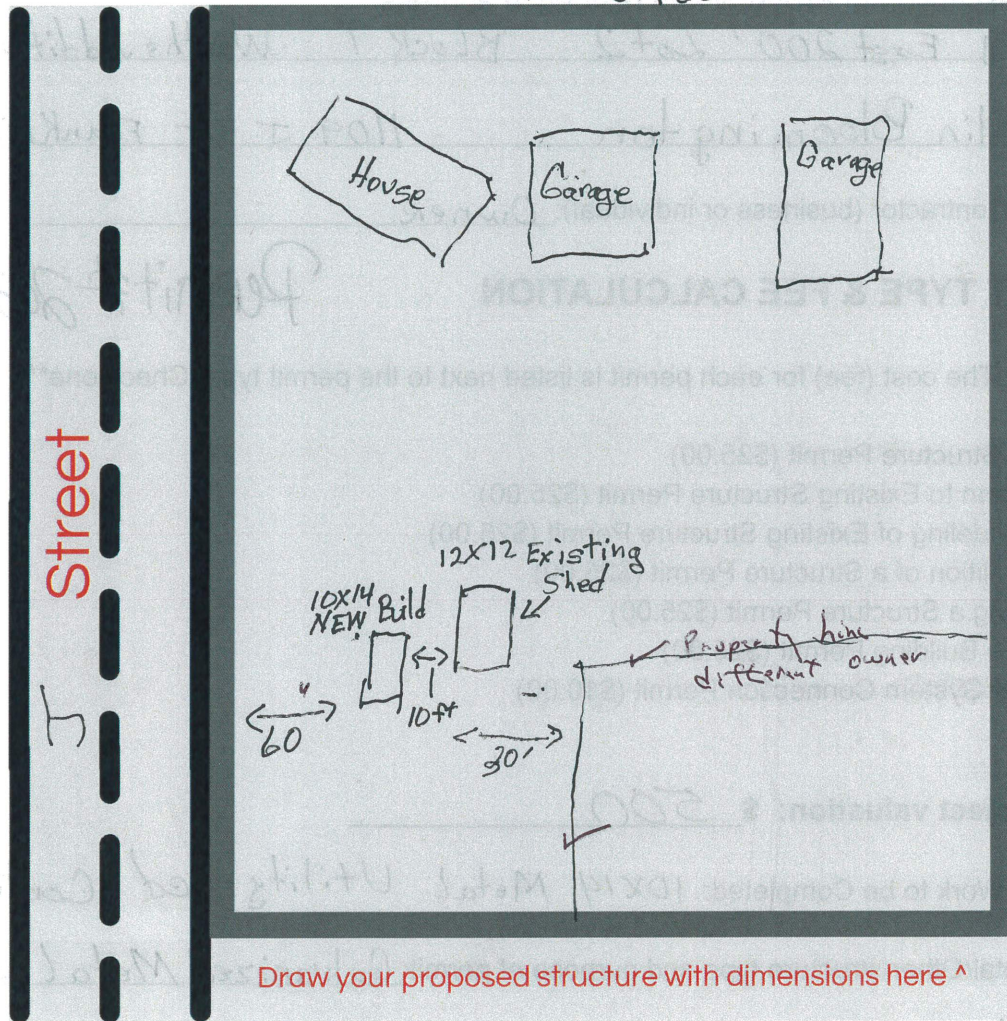


Application for Zoning Permit

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. 12th Street



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.

Applicant Signature: Barry Rubenell Date: 7-9-26

OFFICE USE ONLY

Permit# 2026-11

Pd cash 7/9/26

APPROVED

DECLINED

Date Approved/Declined: 7/10/2026

Date of Permit Expiry: 7/10/2027

If declined, reason for declination: _____

[Signature]
Zoning Enforcement Officer Signature

Council Approval Signature





↑
N



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 June 2026

Dispatch received 107 calls that generated a number in our CAD system regarding activities within the City Limits,

Deputies patrolled 167 hours.

In addition to patrol hours Deputies had 77 hours spent on calls, we had two animal complaints, one driving complaints, Four traffic stops, Two warrant arrests, Seven alarm, two disturbances, Three vehicle unlocks, and one welfare check

Sheriff Bryon Detlefsen



CITY OF FRANKLIN

Request for Future Agenda Item

NOTE: If you have a specific topic that you would like to bring before the City Council to discuss at a future meeting, please list your name, address, phone number and the specific topic you would like to discuss. You must also provide at least 2-3 solutions to your topic for the City Council to consider. The item(s) will be reviewed and possibly scheduled for a future meeting, or forwarded to City of Franklin staff for appropriate action. The deadline for Agenda Item Requests is at 12pm the Thursday before the next City Council meeting. **With the exception of items of an emergency nature, the agenda shall NOT be altered later than (a) 24 hours before the next scheduled City Council meeting, or (b) 48 hours before the next scheduled City Council meeting for requests submitted from individuals residing outside the corporate limits of the municipality.**

REQUESTOR INFORMATION

Full Name: Marissa Christiancy Phone: 308-470-0615

Address: 1378 Hwy 136, Franklin, NE 68939

Date of Request: 7-9-20

Description: PEO Fall Fun

Solutions (need to offer 2-3): would like to close a part of main street for event

OFFICE USE ONLY

| Request Forwarded to Mayor/Council // | Request Received/Reviewed by City Staff

Initials: _____ Date Completed: _____ // Initials: RF Date Completed: 7/10/20





Application for Zoning Permit

Date of Application: _____ Phone Number: _____

Homeowner Name: _____ Email: _____

Legal Description of Property and residence address:

Name of Contractor (business or individual): _____

PERMIT TYPE & FEE CALCULATION

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: \$ _____

Describe Work to be Completed:

Wood/Metal/Other structure type and purpose of permit: _____

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.

Street

Draw your proposed structure with dimensions here ^

Continued on Next Page →





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: _____ Date: _____

OFFICE USE ONLY

Permit# _____

| APPROVED

| DECLINED

Date Approved/Declined: _____

Date of Permit Expiry: _____

If declined, reason for declination: _____

Zoning Enforcement Officer Signature

Council Approval Signature





City of Alma
Application for Permit page 1

Date of Application: _____ 20____ Date when work will be done: _____ 20____

Name of Homeowner: _____ Phone Number: _____

Address of Project: _____ Billing Address: _____

Name of Contractor: _____

(Mark all that apply to your construction)

Demolition Permit

Business or Commercial Building \$50.00 Yes ___ No ___
Residential or Accessory Building \$20.00 Yes ___ No ___

Fence Permit

Fence Permit Fee: \$20.00 Yes ___ No ___

Street Curb Removal, Driveway, and/or Sidewalk Permit

Street Curb Removal Permit Fee: \$10.00 Yes ___ No ___
Driveway Permit Fee: \$10.00 Yes ___ No ___
Sidewalk Permit Fee: \$10.00 Yes ___ No ___

Sewer Tap Permit

Sewer Tap Permit Fee: \$25.00 Yes ___ No ___

Water Tap

Water Tap: Yes ___ No ___
Fee Based on Cost of Material to make Tap - Plus - Cost of Water Meter \$ _____

New Construction

Residential/Accessory Buildings: \$.06/sq ft, plus \$.03/sq ft for all floors above second floor \$ _____
All other buildings/structures: \$.08/sq ft first 10,000 sq ft, \$.06/sq ft above 10,000 sq ft \$ _____

Total Application Fee: \$ _____

Signature of Zoning Administrator: _____



City of Alma APPLICATION FOR ZONING PERMIT

Date: _____

(Please complete form to the best of you and/or your contractor's knowledge.) Appendix 10.A

APPLICANT INFORMATION: Application # _____ (office use only)

NAME: _____ PHONE #: _____

APPLICANT'S MAILING ADDRESS: _____

PERMIT FOR: (circle one) New Construction Re-Construct Addition Demolition Change of Use
Other Specify: _____

Brief Description of Proposed Work: _____

CONTRACTOR'S NAME & PHONE # _____

CURRENT STATUS OF PROPERTY

LEGAL ADDRESS OF PROPERTY: _____ Street, Lot(s) _____ Block _____ of Original Town or _____ Addition to the City of Alma, Nebraska or _____ Section ___ Township 2 Range 18 West of the 6 th PM	
Number of Structures on lot _____	Lot Dimensions: _____ x _____ = _____ sq. ft.
Total square feet of structures on lot _____	Zoning District: _____
SET BACK(S) (in feet).	FRONT YARD _____ SIDE YARDS _____ and _____ REAR YARD _____

PROPOSED PROJECT INFORMATION:

Add House or Structure: Intended Use _____

(A zoning permit issued for a new residential dwelling includes the condition that the first owner of such dwelling shall be responsible for installation of sidewalks along all street frontages upon completion of construction of such dwelling)

Dimensions: _____ x _____ Total Sq. Feet _____ Height _____ No. of stories _____

Basement Material: poured block wood _____ Building Plans Submitted: _____ sets

Garage: 3-Car ___ Double ___ Single ___ Carport ___ Plumber _____

Estimated Cost \$ _____ Estimated Date of Completion: _____

I hereby certify that the above statements are correct and that if a Zoning/Building Permit is issued, all work will be done in accordance with then conditions of ordinances of the approval indicated in this Permit and all applicable ordinances of the City of Alma, Nebraska.

Signature of Applicant

City of Alma
APPLICATION FOR ZONING PERMIT

Date: _____

ZONING REQUIREMENTS

Sketch a site plan in the space below of the use / building / addition proposed which indicates ALL of the following:

- A. Dimensions of the lot(s) on which the proposed use / building / addition is proposed to be located,
- B. The location and size of the proposed use / building / addition on the lot,
- C. The name of all streets adjoining the property and the distances from the rights-of-way of all such streets,
- D. The distances of the use / building / addition from the property lines of property under different ownership,
- E. The location of the driveway(s) which will serve the property,
- F. IF the use is to be served by a private well and on-site sewage disposal system, indicated to location of such private well and on-site sewage disposal system (septic tank and wellfield),
- G. IF the proposed use is commercial, industrial or other non-residential use, indicate the number, location and size of all off-street parking spaces to be provided, the location of loading area(s), the proposed type, location, height and size of any signs to be installed and the type, location and height of any fences proposed.

NORTH



The Village Board of Trustees approved an updated Master Fee Schedule at the Nov. 13, 2025 regular meeting. The updated fees are as follows:

Fence Permits Application – \$50.00

Zoning Compliance Permit Application – \$100.00

Variance/Conditional Use/Rezoning Permit Application – \$200.00

Yard Waste Disposal Site Permit: Residential – \$30.00 / Commercial – \$60.00

CITY OF FRANKLIN, NEBRASKA

Ordinance # 940

AN ORDINANCE TO AMEND THE MUNICIPAL CODE OF THE CITY OF FRANKLIN, NEBRASKA UNDER TITLE IX – GENERAL REGULATIONS, CHAPTER 92 ENTITLED "FIRE REGULATIONS" BY AMENDING §92.42 THROWING FIREWORKS; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH AND PROVIDING WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT AND ORDERING THE PUBLICATION OF SAID ORDINANCE IN PAMPHLET FORM.

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

Section 1. Title IX – General Regulations, Chapter 92 entitled "Fire Regulations", of the Municipal Code of the City of Franklin, Nebraska, is hereby amended to read as follows:

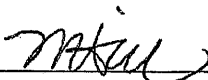
§92.42 It shall be unlawful for any person to throw any firecracker, or any object which explodes upon contact with another object; from or into a motor vehicle; onto any highway; at or near any person; into any building; or into or at any group of persons. It shall be unlawful for any person to explode any fireworks after the hour 10:00 pm and before the hour of 8:00 am June 24 through July 2 and after the hour of 12:00 am and before the hour of 8:00 am July 3 through July 5.

Section 2. Any other ordinance or section passed and approved prior to the passage, approval, and publication of this ordinance and in conflict herewith, is hereby repealed.

Section 3. This ordinance shall take effect and be in full force from and after its passage, approval, and publication as required by law.

PASSED AND APPROVED THIS 11th DAY OF JUNE, 2019.

APPROVED:


Margaret M. Siel, Mayor



ATTEST:


Raquel Felzjen, City Clerk



July 2, 2026

City Council
City of Franklin
619 15th Ave
Franklin, NE 68939

RE: Franklin, Nebraska
Franklin C & D Landfill
JEO Project No. 222242.00

Dear City Council:

JEO has conducted a review of the bids that were received on June 24th, 2026 for the C & D Landfill project. The City received eight bids. The bids received are recorded on the attached bid tabulation form.

Based on our review of the bids for the project, Van Kirk Brothers Contracting from Sutton, NE is the low bidder with a bid amount of \$92,800. JEO's opinion of construction cost was approximately \$250,000. Van Kirk Brothers is a reputable contractor. Based on this information, JEO recommends awarding the project to Van Kirk Brothers.

If this meets with the City Council's approval, the Council should pass a motion to award the C & D Landfill project to Van Kirk Brothers Contracting for their bid amount of \$92,800. Once the City has awarded the project, JEO will commence work on the contract documents.

Let me know if you have any questions or comments.

Sincerely,

A handwritten signature in blue ink that reads "Michael E. Schultes".

Michael E. Schultes, PE
Project Manager
Enclosure: Bid Tabulation



Bid Tab

PROJECT | Franklin C & D Landfill

JEO PROJECT NO. | 222242.00

LOCATION | Franklin, NE

LETTING | June 24th, 2026 @ 2:00pm

OPINION OF PROBABLE COST | \$250,000

Bidder	Total Group A
Van Kirk Bros. Contracting Sutton, NE	\$92,800.00
C Lazy B Land Development Kearney, NE	\$115,650.00
BSB Construction, Inc. Curtis, NE	\$124,895.00
Myers Construction Inc Broken Bow, NE	\$147,300.00
Leising Inc Arapahoe, NE	\$167,560.00
James Contracting Kearney, NE	\$168,500.00
Circle P Excavation Overton, NE	<i>\$186,205.55</i>
Ashland Road Excavating Plattsmouth, NE	\$201,500.00

** Numbers in italics indicate an irregularity in the contractor's original bid form*



Tab Sheet

PROJECT | Franklin C & D Landfill

JEO PROJECT NO. | 222242.00

LOCATION | Franklin, NE

Van Kirk Bros. Contracting C Lazy B Land Development

GROUP A							
Item	Description	Qty.	Unit	Unit Price	Total	Unit Price	Total
1	Mobilization, Insurance, Bonding	1	LS		\$9,500.00		\$8,750.00
2	Excavation Phase II	30,000	CY	\$2.41	\$72,300.00	\$3.45	\$103,500.00
3	Erosion Control	1	LS		\$5,000.00		\$900.00
4	Seeding	1	LS		\$6,000.00		\$2,500.00
TOTAL GROUP A					\$92,800.00		\$115,650.00

BSB Construction, Inc. Myers Construction Inc

GROUP A							
Item	Description	Qty.	Unit	Unit Price	Total	Unit Price	Total
1	Mobilization, Insurance, Bonding	1	LS		\$19,000.00		\$15,000.00
2	Excavation Phase II	30,000	CY	\$3.20	\$96,000.00	\$4.00	\$120,000.00
3	Erosion Control	1	LS		\$5,930.00		\$4,500.00
4	Seeding	1	LS		\$3,965.00		\$7,800.00
TOTAL GROUP A					\$124,895.00		\$147,300.00

Leising Inc James Contracting

GROUP A							
Item	Description	Qty.	Unit	Unit Price	Total	Unit Price	Total
1	Mobilization, Insurance, Bonding	1	LS		\$28,260.00		\$15,000.00
2	Excavation Phase II	30,000	CY	\$4.10	\$123,000.00	\$4.75	\$142,500.00
3	Erosion Control	1	LS		\$3,300.00		\$3,500.00
4	Seeding	1	LS		\$13,000.00		\$7,500.00
TOTAL GROUP A					\$167,560.00		\$168,500.00

Circle P Excavation Ashland Road Excavating

GROUP A							
Item	Description	Qty.	Unit	Unit Price	Total	Unit Price	Total
1	Mobilization, Insurance, Bonding	1	LS		\$18,500.00		\$35,000.00
2	Excavation Phase II	30,000	CY	\$4.63	<i>\$138,900.00</i>	\$5.25	\$157,500.00
3	Erosion Control	1	LS		\$12,305.55		\$1,500.00
4	Seeding	1	LS		\$16,500.00		\$7,500.00
TOTAL GROUP A					<i>\$186,205.55</i>		\$201,500.00

** Numbers in italics indicate an irregularity in the contractor's original bid form*

Please run in classified border ad July 22 and July 29 2026 issues. Thank you.

I would like one affidavit please. Thank you

The City of Franklin is now taking sealed proposals for the removal of the **METAL BUILDING, the size is 20 '6 " by 30' long, with one 9 x 7 overhead door, two walk in doors, currently located behind the fire barn at 618 14th Ave. This building will need to be removed by September 1, 2026. The deadline for the proposals is August 4, 2026 at 12:00 PM.** Monday – Friday 8 AM to 4:30 PM. **Bids will be opened at the council meeting August 11, 2026 starting at 6 PM.** Please contact the City Office if you have any questions at 308-425-6295 or info@cityoffranklin.net.

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: 012	Distribution to:
FROM RMV Construction LLC	VIA Erickson Sullivan Architects & Associates, LLC	PERIOD TO: June 26, 2026	OWNER : [X] ARCHITECT : [X] CONTRACTOR : []
CONTRACTOR: 1515 E 11th Street Kearney, NE 68847	ARCHITECT: 110 S. 14th Street, Suite 200 Lincoln, NE 68508	CONTRACT FOR: General Construction	CONTRACTOR : [] FIELD : []
		CONTRACT DATE: 04-08-2025	OTHER : []
		PROJECT NOS: 35024 / 2510 /	

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM.....	\$1,922,800.00
2. NET CHANGE BY CHANGE ORDERS.....	\$113,404.70
3. CONTRACT SUM TO DATE (Line 1 ± 2).....	\$2,036,204.70
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703).....	\$1,395,639.70
5. RETAINAGE:	
a. 5.00% of Completed Work	
(Column D + E on G703: \$1,395,639.70)=	\$69,781.99
b. 5.00% of Stored Material	
(Column F on G703: \$0.00)=	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703).....	\$69,781.99
6. TOTAL EARNED LESS RETAINAGE.....	\$1,325,857.71
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$1,103,526.37
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE.....	\$222,331.34
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$710,346.99

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

CONTRACTOR: RMV Construction LLC
 By: [Signature] Date: 6/30/26
 State of: Nebraska
 County of: Buffalo

Subscribed and sworn to before
 me this 30th day of June 2026
 Notary Public: Kristie R France
 My Commission expires: 11-16-2027

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:..... \$222,331.34
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:
 By: [Signature] Date: 7/9/26

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$95,995.70	\$715.00
Total approved this Month	\$18,124.00	\$0.00
TOTALS	\$114,119.70	\$715.00

NET CHANGES by Change Order		\$113,404.70

Owner or Contractor under this Contract.





AIA Document G703[®] – 1992

Continuation Sheet

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

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

APPLICATION NO:

012

APPLICATION DATE:

06-30-2026

PERIOD TO:

June 26, 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	251,517.00	18,293.00	0.00	269,810.00	79.73%	68,596.00	0.00
002	Demolition	110,400.00	110,400.00	0.00	0.00	110,400.00	100.00%	0.00	0.00
003	Cast-In-Place Concrete - Reinforcing	3,100.00	3,100.00	0.00	0.00	3,100.00	100.00%	0.00	0.00
004	Cast-In-Place Concrete	22,360.00	2,683.00	13,416.00	0.00	16,099.00	72.00%	6,261.00	0.00
005	Structural Steel	54,732.00	31,197.00	0.00	0.00	31,197.00	57.00%	23,535.00	0.00
006	Rough Carpentry	139,240.00	139,240.00	0.00	0.00	139,240.00	100.00%	0.00	0.00
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	11,683.00	0.00	0.00	11,683.00	100.00%	0.00	0.00
009	Liner	9,776.00	9,776.00	0.00	0.00	9,776.00	100.00%	0.00	0.00
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	0.00
012	Gypsum Board Assemblies	149,126.00	67,107.00	29,824.00	0.00	96,931.00	65.00%	52,195.00	0.00
013	Flooring	40,155.00	24,949.00	0.00	0.00	24,949.00	62.13%	15,206.00	0.00
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	9,988.00	0.00	19,975.50	50.00%	19,974.50	0.00
017	Plumbing	178,750.00	143,660.25	0.00	0.00	143,660.25	80.37%	35,089.75	0.00
018	HVAC	182,950.00	0.00	108,518.00	0.00	108,518.00	59.32%	74,432.00	0.00
019	Electrical	184,990.00	139,239.00	0.00	0.00	139,239.00	75.27%	45,751.00	0.00
020	Earthwork	23,000.00	1,500.00	21,500.00	0.00	23,000.00	100.00%	0.00	0.00
021	Bond	16,961.00	16,961.00	0.00	0.00	16,961.00	100.00%	0.00	0.00
022	Contractor's Fee	191,295.00	109,038.25	11,477.00	0.00	120,515.25	63.00%	70,779.75	0.00
023	Alternate #003 - Disposal Fees	(8,500.00)	(7,500.00)	0.00	0.00	(7,500.00)	88.24%	(1,000.00)	0.00
		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				TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G+C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
024	RFP #002 - Fire Extinguisher	(715.00)	(715.00)	0.00	0.00		(715.00)	100.00%	0.00	0.00
025	COR #001 - Basement - Stone Tuckpointing	26,210.00	26,210.00	0.00	0.00		26,210.00	100.00%	0.00	0.00
026	COR #003 - Extend Electrical Service	4,086.05	4,086.05	0.00	0.00		4,086.05	100.00%	0.00	0.00
027	RFP #001 - Floor Decking Replacement	4,252.00	4,252.00	0.00	0.00		4,252.00	100.00%	0.00	0.00
028	RFP #002 - Fire Extinguisher	50.00	50.00	0.00	0.00		50.00	100.00%	0.00	0.00
		0.00	0.00	0.00	0.00		0.00	0.00%	0.00	0.00
CO #002	Change Order #002	0.00	0.00	0.00	0.00		0.00	0.00%	0.00	0.00
029	RFP #005 - Radon Mitigation	14,465.00	11,572.00	2,893.00	0.00		14,465.00	100.00%	0.00	0.00
		0.00	0.00	0.00	0.00		0.00	0.00%	0.00	0.00
CO #003	Change Order #003	0.00	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	10,699.00	0.00	0.00		10,699.00	100.00%	0.00	0.00
031	COR #006 - Electrical Changes	4,976.65	4,976.65	0.00	0.00		4,976.65	100.00%	0.00	0.00
032	RFP #004 - Brick Tuckpointing	6,870.00	6,870.00	0.00	0.00		6,870.00	100.00%	0.00	0.00
033	RFP #007 - Fire Marshal Response	1,687.00	0.00	0.00	0.00		0.00	0.00%	1,687.00	0.00
034	RFP #008 - Add Floor Insulation	10,023.00	10,023.00	0.00	0.00		10,023.00	100.00%	0.00	0.00
035	RFP #009 - Access Panels	2,309.00	0.00	0.00	0.00		0.00	0.00%	2,309.00	0.00
036	RFP #010 - Plumbing Chases and MEP Updates	10,368.00	7,464.00	0.00	0.00		7,464.00	71.99%	2,904.00	0.00
		0.00	0.00	0.00	0.00		0.00	0.00%	0.00	0.00
CO #004	Change Order #004	0.00	0.00	0.00	0.00		0.00	0.00%	0.00	0.00
037	RFP #003.2 - Roof Structure & Opening Reinforcement	18,124.00	0.00	18,124.00	0.00		18,124.00	100.00%	0.00	0.00
		0.00	0.00	0.00	0.00		0.00	0.00%	0.00	0.00
	GRAND TOTAL	2,036,204.70	1,161,606.70	234,033.00	0.00		1,395,639.70	68.54%	640,565.00	0.00



July 7, 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 #12 from RMV Construction for the Marcellus Building Project for the month of June 2026. During my site visit last week I observed drywall taping and mudding underway, most of the concrete paving behind the building was complete, and electrical, plumbing and HVAC had progressed since last month. Their work this past month includes the following:

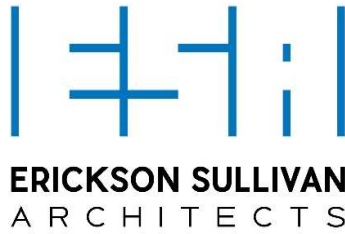
- General Conditions (Rentals, Supervision, Site Costs)
- Cast in Place Concrete (Paving)
- Gypsum Board Assemblies (Drywall work)
- Fire Suppression
- Electrical
- Earthwork (Grading for the paving)
- Fees

Please let me know if you have any questions.

Thank you,

Trevor L. Hull, AIA

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



Date: 7/10/2026
Invoice: 16-35024
Due date: 7/30/2026

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

Amount due for Architectural Services for the period ending June 30, 2026:

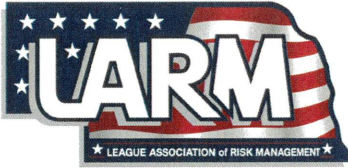
Description: Lump Sum Fee of \$148,500 + Reimbursable Expenses					Amount
Service Type:	Contract Fee:	Percentage Complete:	Billed to Date:	Previous Fee Billing:	Current Fee Billing:
Construction Documents Phase:	\$44,550.00	100%	\$44,550.00	\$44,550.00	\$0.00
Procurement Phase:	\$7,425.00	100%	\$7,425.00	\$7,425.00	\$0.00
Construction Phase:	\$37,125.00	95%	\$35,268.75	\$31,556.25	\$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.



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

June 30, 2026

Dear LARM Member,

Attached please find your Renewal Coverage Proposal for the 2026-27 Pool Year. The contributions with LARM's resolution credit options are available at the bottom of the page.

To ensure LARM members are adequately covered, LARM is increasing overall property values. To ensure your buildings, contents and property in the open items are insured adequately you will see an increase in those items of 5%. If you had a LARM valuation in the last year, you will not see that increase.

To continue the goal of pursuing a strong financial position, the LARM Board formally approved the recommended adjustment to the 2026-27 Pool Year rate levels as follows:

- 0% rate adjustment for Property.
- 0% rate adjustment for Liability Coverages.
- + 5% adjustment for Workers' Compensation.

Finally, the information presented in this communication packet does not include any potential mono-line insurance placements that are not part of the formal LARM Property, General Liability or Workers' Compensation coverages (such as Bonds, Special Events Coverage, Liquor Liability, etc.) In addition, please be advised that your final invoice amount may vary from the renewal packet based on endorsements that require contribution adjustment over the next several weeks.

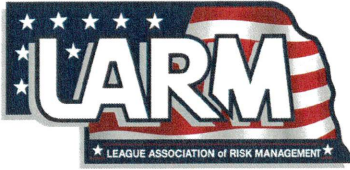
As always, the LARM Board and staff are very pleased that your community will continue to support LARM as we celebrate our 32nd year of unparalleled commitment to serving our Members. On behalf of each of us, I thank you for making our partnership a mutual success.

Sincerely,

LEAGUE ASSOCIATION OF RISK MANAGEMENT

Tracy Juranek

Customer Service Specialist/Assistant Executive Director



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

How to process the attached annual renewal resolution due August 14, 2026

As always, LARM continues to seek certainty on upcoming Member commitments to allow us to accurately forecast our financial position. Requiring all Members to make annual elections by means of the Renewal Resolution affords us the fiscal confidence to structure a more stable program year-over-year. In return, LARM is able to translate this financial benefit to our Members in the form of corresponding contribution credits. Because predictability is strongest when estimates have future value, completing a new resolution each year delivers the best opportunity for this objective.

If you signed a 3-year resolution last year to receive the 5% discount, you may once again return a new 3-year resolution to continue to receive the 5% discount this year. Any member can opt for the 3-year option at any renewal to receive the maximum available discount.

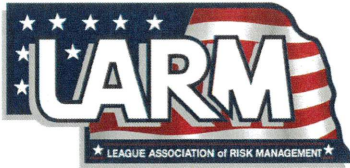
If you are a Member that desires to competitively bid your coverage in the next three (3) years:

- If you already have a three (3) year Renewal Resolution at the 5% discount;
 - ↳ Execute a two (2) year Renewal Resolution at the 4% discount at the upcoming.
- If you already have a two (2) year Renewal Resolution at the 4% discount;
 - ↳ Execute a one (1) year Renewal Resolution for either the 2% or 0% discount.
- If you already have a one (1) year renewal Resolution, you must provide written notice of termination in accordance with the necessary days identified in the Renewal Resolution prior to the desired termination date.

If you do not execute/return a Renewal Resolution for the new Pool Year:

- You will automatically drop to the next lower commitment/contribution credit for that Pool Year (for example: If you were at a three (3) year commitment and do not execute/return a Renewal Resolution for the new Pool Year, you will automatically drop to a two (2) year commitment).

The enclosed Renewal Resolution form for the new term is made available for your use in designating the annual selection for the 2026-27 Pool Year. Once you have elected your contribution credit option, please authorize the Renewal Resolution and return to LARM to the address provided on the form. So that LARM is able to process invoices in a timely manner and prior to inception of the 2026-27 Pool Year, LARM requests that the fully executed Renewal Resolution be received no later than **August 14, 2026**. Once the Renewal Resolution has been



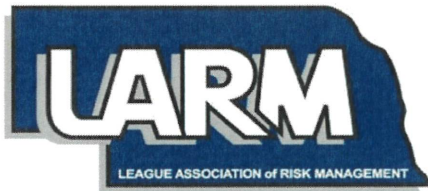
1335 L. St, Ste 200
Lincoln, NE 68508
Phone: (402) 742-2600
Fax: (402) 476-4089
www.larmpool.org

received by LARM, renewal packet materials (invoices, coverage documents, auto ID cards, etc.) will be prepared and delivered to you.

We are happy to review and discuss any questions or concerns you may have regarding this important process; therefore, we encourage you to contact your agent or LARM Customer Service if you need assistance.

Important Postscript:

Nebraska Revised Statutes §44-4309(1) requires that any member of a government risk management pool may voluntarily terminate its participation in the pool, but must notify the Director of the Nebraska Department of Insurance and the other members of the pool at least ninety (90) days prior to the desired termination date. **The notification to the Nebraska Department of Insurance and to LARM should be sent via certified mail.** The member's decision to terminate participation in the government risk pool is subject to the approval of the Director of the Nebraska Department of Insurance.



Proposal For: City of Franklin

Effective Date: 10/1/2026

COVERAGE	LIMITS AND APPLICABLE DEDUCTIBLES	CONTRIBUTION
Worker's Compensation	Statutory Limits \$500,000 Employer Liability	\$10,861
General Liability	\$5,000,000/\$5,000,000 Per Occurrence/Aggregate \$0 Deductible	\$8,483
Errors & Omissions	\$5,000,000/\$5,000,000 Per Occurrence/Aggregate \$5,000 Deductible	\$3,000
Law Enforcement Liability	\$5,000,000/\$5,000,000 Per Occurrence/Aggregate \$1,000 Deductible	\$2,340
Auto Liability	\$5,000,000 Combined Single Limit \$0 Deductible	\$3,156
Auto Physical Damage	15 x Vehicles \$ Varies on Deductible	\$6,013
Commercial Property	\$24,435,845 \$5,000 Deductible	\$92,567
TOTAL ANNUAL CONTRIBUTION:		\$126,420

Contribution Credit Options

	180 Day Notice, 3 Year Commitment	180 Day Notice, 2 Year Commitment	180 Day Notice Only	90 Day Notice, 3 Year Commitment	90 Day Notice, 2 Year Commitment	90 Day Notice Only
Commitment Discount:	5%	4%	2%	2%	1%	0%
Property & Liability:	\$109,781	\$110,937	\$113,248	\$113,248	\$114,403	\$115,559
Workers' Compensation:	\$10,318	\$10,427	\$10,644	\$10,644	\$10,752	\$10,861
Total Contribution:	\$120,099	\$121,363	\$123,892	\$123,892	\$125,156	\$126,420



This Agreement entered into this _____ day of _____, 20____, by and between City of Franklin, Owner, and _____, Tenant(s), in consideration of their mutual promises agree as follows:

A. PURPOSE

The purpose of this addendum to the Lease Agreement is to ensure that pet ownership will not be injurious to persons or property, nor violate the right of all tenants to clean, quiet, and safe surroundings in the building.

The Tenant desires and has received written approval from the Owner to keep the pet named _____ and described as follows (photo must be attached):

This Agreement serves as written approval and will be granted after all conditions of this Agreement have been fulfilled.

This Agreement is an Addendum to and part of the Lease Agreement between the Owner and the Tenant executed on _____. In the event of default by Tenant of any terms of this Agreement, Tenant agrees, upon proper written notice of default from the Owner, to cure the default, remove the Pet or vacate the premises. Tenant agrees Owner may revoke permission to keep said Pet on the premises by giving Tenant proper written notice. Failure to comply on the part of the Tenant will be deemed material non-compliance of the Lease Agreement and will be grounds for termination of tenancy.

B. CERTIFICATE

The Tenant must present a Veterinarian’s Certificate that the Pet is in good health, has current and necessary inoculations and booster shots, and is spayed or neutered. The Veterinarian Certificate must be updated annually. The Certificate must be presented prior to the Pet coming onto the premises. If the animal is too young, the Tenant agrees to have the Pet neutered or spayed when the Pet reaches the suitable age. Failure to do so is in non-compliance with the terms of this addendum and the Lease Agreement.

1. The Tenant will provide the Owner with a Certificate indicating proper licensing with the City of Franklin, as required, prior to bringing the Pet onto the premises.
2. The Tenant agrees to comply with all Health and Safety Codes and all other applicable governmental laws and regulations relating to pets.

C. PET FEE & RENTAL DEPOSIT

1. Tenant agrees to pay a Pet Fee of **\$400.00 (four-hundred dollars)** in addition to the rental security deposit.
2. The Pet Fee is nonrefundable and will be used towards, but is not limited to, repairs, cleaning, removal of dander in ventilation systems, treatment for flea infestation, or replacement of any part of the apartment or premises damaged by the pet. The Tenant’s liability for damages applies to flooring, doors, walls, window fixtures, windows, screens, cabinets, appliances, and any other part of the dwelling unit, landscaping, or other improvements to Owner’s property. It is further understood that damage charges are not limited to the deposit held by the Owner.



D. PET CATEGORIES

A common household pet shall be defined as: A domesticated animal, of one dog or one cat, which is traditionally kept in the home for pleasure rather than for commercial purposes.

1. Only one dog or one cat may be maintained by the Tenant and may not exceed forty (40) pounds.
2. An aquarium up to a 10 (ten) gallon tank may be maintained for non-dangerous fish only, and may not be used for other animals such as amphibians, reptiles, rodents, etc.

E. PET EMERGENCY

In case of an emergency or illness, the following person, located no more than 60 miles from the dwelling, will remove my Pet from the premises and be solely responsible for its care:

Name: _____ Relationship to Tenant: _____

Address: _____ Telephone: _____

Signature of Responsible Party: _____

F. RESPONSIBILITIES & CARE

1. The Tenant agrees that if for any reason the Pet is left unattended as specified or whose health is jeopardized by the Tenant neglect, mistreatment, or inability to care for the animal, the Owner shall contact the Pet Emergency Person named above. Such circumstances shall be deemed an emergency for the purposes of the Owner's right to enter the Tenant's unit to allow such person to remove the animal from the premises. The Owner accepts no responsibility for any pet so removed. The specifications for unattended pets are as follows:
 - a. Dogs – 9 hours, Cats – 12 hours
2. All animal waste or litter from litter boxes or cages is to be picked up and disposed of in SEALED PLASTIC BAGS and placed in the trash bin outside the building.
 - a. Cat litter must be emptied and replaced at least twice weekly and cleaned daily to minimize odor.
 - b. Litter from litter boxes nor waste is **not** to be disposed of down the toilet.
 - c. If a smell is developed because of improper care of the Pet, the Owner shall first give one verbal reprimand, followed written notice to remedy within 7 days. The next notice of the problem shall result in the Tenant required to remove the Pet from the building.
 - d. The Tenant agrees to use an appropriate scoop to clean up Pet waste on the exterior grounds and all surrounding property. The debris shall be disposed of in a sealed plastic bag in a designated outdoor trash receptacle.
 - e. An aquarium must be routinely cleaned and water changed to maintain an odor free environment, at a minimum monthly.
3. The Tenant agrees to provide adequate care, nutrition, exercise, and medical care for the Pet.
4. The Tenant agrees and is aware that the Owner may impose a \$25.00 per occurrence waste removal charge, in the event that the Tenant does not comply with the procedures of disposal of pet waste.

G. INSPECTION

The Owner reserves the right to inspect the Tenant's unit on a frequency of not less than every three months to verify unit condition.

H. PET RESTRAINTS

1. The Pet must be kept in the Tenant's apartment at all times.
2. The Pet must be on a leash at all times when on the building property outside the apartment unit. At no time will the Pet be allowed to roam free.
3. The Tenant agrees to keep the Pet under control at all times so that the Pet does not jump up on other tenants or guests on the property and that they are not bothered or unduly frightened by



excessive barking or other aggressive behavior.

4. A Pet that disturbs the peace and quiet of the neighbors through noise, smell, animal waste, biting, scratching or other nuisance will be in non-compliance as set forth in Section A.
5. The Pet shall be totally removed from their units for the full amount of specified time for any commercial treatments of chemicals or applications, exterminating or defleaing of the building, for the safety of the Pet.
6. The Tenant acknowledges that other tenants may have chemical sensitivities or allergies or are easily frightened by animals. The Tenant, therefore, agrees to exercise common sense and common courtesy in respect of other tenants' rights to peaceful and quiet enjoyment of the premises.
7. The Tenant assures the Pet is quiet and housebroken and will not cause damage or disrupt other Tenant's living environment.
8. Tenants shall not alter their apartment or any part of the premises to create an enclosure for the Pet.
9. Tenants are prohibited from feeding stray animals. Feeding of stray animals shall constitute having a Pet without permission.
10. Visitors or guests are prohibited from bringing pets onto the premises.
11. All aquariums must be sealed against leakage and properly cleaned and maintained.

I. NON-COMPLIANCE

Tenants who violate the terms of this Agreement will be required to remove the Pet from the premises upon notice from the Owner within:

1. A reasonable time commensurate with the exigency of the situation in the case of creation or maintenance of a threat to the health or safety of other tenants or the Owner's employees.
2. Thirty days in all other cases.
3. Failure to comply may result in revocation of permission to have a Pet by the Owner.
4. Failure to comply could result in termination of tenancy.

The Tenant has read and agrees to comply with this Pet Agreement & Policies and agrees to comply with such rules and regulations as may be reasonably adopted from time to time by the Owner. The Tenant further agrees to review this Agreement at the time of annual recertification.

Tenant Signature: _____ **Date:** _____

Co-Tenant Signature: _____ **Date:** _____

Owner/Manager Signature: _____ **Date:** _____



**League Association of Risk Management
2026-27 Renewal Resolution**

RESOLUTION NO. 2026-08

WHEREAS, _____ is a member of the League Association of Risk Management (LARM);

WHEREAS, section 8.10 of the Interlocal Agreement for the Establishment and Operation of the League Association of Risk Management provides that a member may voluntarily terminate its participation in LARM by written notice of termination given to LARM and the Nebraska Director of Insurance at least 90 days prior to the desired termination given to and that members may agree to extend the required termination notice beyond 90 days in order to realize reduced excess coverage costs, stability of contribution rates and efficiency in operation of LARM; and

WHEREAS, the Board of Directors of LARM has adopted a plan to provide contribution credits in consideration of certain agreements by members of LARM as provided in the attached letter.

BE IT RESOLVED that the governing body of _____, Nebraska, in consideration of the contribution credits provided under the LARM Board's plan, agrees to:

- Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2029. (**180 day and 3 year commitment; 5% discount**)
- Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2028. (**180 day and 2 year commitment; 4% discount**)
- Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2027. (**180 day notice only; 2% discount**)
- Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2029. (**90 day notice and 3 year commitment only; 2% discount**)
- Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2028. (**2 year commitment only; 1%**)
- Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2026. (**90 day Notice only**)

Adopted this ____ day of _____, _____.

Signature: _____
Title: _____
ATTEST: _____
Title: _____

Please email (customerservice@LARMpool.org) or fax (402.476.4089) the completed resolution to LARM.