City of Franklin Regular Meeting
June 10, 2025 6:00 PM City Hall

1. **Call Meeting to Order Roll Call**
2. **Verification of Open Meetings Notice**

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

3. **Mayor Communications**
   - **Thank you from the Franklin Little Flyer Academy Board**
4. **Consent Agenda**
   - 4.a. Minutes of the previous meetings
   - 4.b. Treasurer's Report
   - 4.c. Budget Report
   - 4.d. Payroll
   - 4.e. **CLAIMS**
     - No invoice from Duncan Welding this month.
   - 4.f. Permits:
     William Grube, new structure; Cameron Baker, moving structures; Samuel Gerdes, fence permit; Lee Herrick, new structure.
   - 4.g. Franklin County Sheriff's report
5. **Discussion and Action Items**
   - 5.a. **RESOLUTIONS**
     - 5.a.1. **Resolution 2025-02**
       Local Funding Amount Match for 2025-2026: $5,000.00 COF
     - 5.a.2. **Resolution 2025-03** Local In-Kind Contribution Amount: $1,088.00 per year – Internet Service
     - 5.a.3. **Resolution 2025-04**
       Local Emergency Operations Plan with Franklin County and Franklin City Council Sheriff Bryon Detlefsen is
     - 5.a.4. **Resolution 2025-05** Appointing Lawrence Stover, Jr. as the City of Franklin nuisance officer from May 13, 2025, to December 31, 2025
   - 5.b. Discussion and action on quote from Sargent Drilling to repair well #5

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

5.c. Discussion and action on spraying our facilities: City Hall, Fire Barn, Power Plant, City Shop, Library, Old Museum in the park, Recycling, and Daycare building.
5.d. Discussion on a couple of dates for a budget workshop in July. The following dates are available:
July 10th
July 14- 17th
July 22 - 24th

5.e. Discussion and action on nuisance officer job description for the City of Franklin
5.f. Discussion and action on the bad debit listing of customers

6. **Discussion and action on invoices for Nebraska Affordable Housing Trust Fund; (NAHTF) and Rural Community Recovery Program (RCRP)**
6.a. Discussion and action on Erickson Sullivan Architects invoice for $43,125.00 for architectural services for the period ending May 31, 2025. For the RCRP grant.

7. Discussion and action on DGA First in Disc Golf invoice for the MACH 7 standard baskets, number plates, anchors, and colored tee signs in the amount of $7,139.00, as part of the RCRP grant for the park.

8. Discussion and action on T&R Electric Supply Company Inc. invoice amounting to $10,111.97 for a pad mount transformer required for the Marcellus building project, which will contribute to the City of Franklin cash match for the NAHTF grant.

9. **Public Comments**

10. **Adjourn**

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Thank you City Counsel for supporting the Franklin Little Flyers Academy in our attempt to reopen. We greatly appreciate all your support and helping us with the grant money to open. It has been a huge blessing to us!

FLFA
Board Members

Franklin, Nebraska
May 13, 2025

A meeting of the Mayor and Council of the City of Franklin, Nebraska was held at City Hall in said City on May 13, 2025, at 6:00 PM

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

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

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

Mayor communications: Thank you card from Cornerstone Bank for participating in the Flyers Branch at Franklin Public Schools.

Motion made by Mike Stephens, seconded by Sandy Urbina to approve and/or receive the items on the Consent Agenda and to waive the oral reading of the minutes. Motion Passed.
Duncan: Yea, Platt: Yea, Stephens: Yea, Urbina: Yea
Yea: 4, Nay: 0

AFLAC	INS.	$694.46
B & D CARWASH	REIMB.	$132.62
B & D DIAMOND PRO	MAINT.	$1,720.00
BAKER & TAYLOR	SUPP.	$238.31
BELLAMY LAW	FEE	$2,550.00
BCBS	INS.	$10,842.92
BLACK HILLS	GAS	$489.80
BELCHER AMBER	REIMB.	$38.73
BLADEN SAND & GRAVEL	MAINT.	$2,875.35
BORDER STATES	SUPPLY	$2,058.94
BUSINESS WORLD PRODUCTS	SUPPLY	$31.49
CASPIAN CREATES	FEE	$540.00
CASTLE HILL CONST.	SUPPLY	$1,032.00
CENTRAL HYDRACLIC	MAINT.	$3,630.37
CHRISTIE MALL	SERV.	$80.00

CITY OF FRANKLIN	START UP/POOL/BP	$1,600.00
CITY OF HOLDREGE	DISP.FEE	$2,949.01
CPI	FUEL	$1,703.12
DELTA DENTAL	INS.	$562.18
DUNCAN WELDING	MAINT.	$341.06
DUTTON LAINSON	MAINT.	$356.78
EAKES	FEE	$44.99
EFTPS	PAYROLL	$8,542.57
ELECTRIC FUND	ELECTRIC	$3,919.62
EMILY CLEVELAND	REIMB.	$40.00
ERICKSON SULLIVAN ARCHITECT	GRANT/NAHTF	$3,317.50
FRANKLIN AUTO PARTS	MAINT.	$852.15
FRANKLIN CO. CHRONICLE	MAINT.	$1,523.68
FRANKLIN CO. SHERIFF	FEE	$6,060.50
FRANKLIN PUBLIC SCHOOL	REIMB.	$325.00
FREEDOM CLAIMS	FEE	$3,000.00
GLENWOOD TELE.	MAINT. /PHONE	$1,254.98
GRANT KAHRS	FEE	$59.08
GRONES OUTDOOR POWER	MAINT.	$214.21
HELMS, HANNAH	REIMB.	$112.60
HOLIDAY OUTDOOR DECOR	SUPP.	$616.75
HOMETOWN LEASING	FEE	$423.78
IIMC	FEE	$195.00
ISLAND SPRINKLER	MAINT.	$378.32
JEO CONSULTING	FEE	$673.75
JIM'S OK TIRE	MAINT.	$26.00
JK ENGERY CONSULTING	FEE	$2,000.00
KARI YELKEN	FEE	$675.00
KEARNEY WINLECTRIC	SUPP.	$237.60
LUNSFORD, JACOB	REIMB.	$134.25
MADISON LIFE	INS	$56.30
MAGUIRE IRON INC	FEE	$2,130.00
MICHAEL TODD	SUPPLY	$990.84

MID RIVERS BASEBALL	FEE	$150.00
MG TRUST	FEE	$4,823.83
MUNICIPAL SUPPLY	MAINT.	$2,802.74
MURPHY TRACTOR	MAINT.	$39.23
NE DEPT OF REV	SALES TAX	$6,363.28
NE PUBLIC HEALTH	FEE	$830.25
NMVCA	SCHOOL	$115.00
OVERHEAD DOOR KEARNEY	MAINT.	$1,937.00
PAYROLL	PAYROLL	$27,842.51
PITSTOP	FUEL	$159.06
PLANK'S HWDE	SUPPLY	$420.18
QUADIENT/FINANCE	POSTAGE	$350.00
R & R SALES	MAINT.	$18.73
RETIREMENT PLAN CONS.	FEE	$1,202.62
RIGHTWAY GROCERY	SUPP.	$114.80
S.E. SMITH & SONS	SUPPLIES	$507.36
SARGENT DRILLING	MAINT.	$2,250.00
SCHMIDT COMPUTER	FEE	$162.50
SOUTHERN POWER	FEE	$48,697.79
TEXT MY GOV	SOFTWARE/TRAINING	$3,800.00
TLC PEST MANG.	FEE	$170.00
U.S. BANK	SUPPLY	$3,407.95
VAN DIEST SUPPLY	SUPPLY	$137.40
VERIZON	PHONE	$82.95
VSP	INS	$185.87
WAPA	FEE	$4,899.22
WOODWARD DISPOSAL SERV.	FEE	$380.00
	TOTAL	$184,121.88

Motion made by Sandy Urbina, seconded by Dave Platt to approval of a $341.06 claim from Duncan Welding for services to the City of Franklin. Motion Passed.
Duncan: Abstain (With Conflict), Platt: Yea, Stephens: Yea, Urbina: Yea
Yea: 3, Nay: 0, Abstain (With Conflict): 1

Motion made by Mike Stephens, seconded by Dave Duncan to approve utilization of Ordinance Officer Junior Stover for addressing nuisances in 2025. Motion Passed.
Duncan: Yea, Platt: Yea, Stephens: Yea, Urbina: Yea
Yea: 4, Nay: 0

Motion made by Sandy Urbina, seconded by Dave Platt to approve payment to SCEDD, Inc for $1980.00 for meeting the benchmark of Release of Funds (10% of total GA) in providing General Administration services. Grant Administration is funded separately for construction costs, paid through the NAHTF and fully reimbursable to the City. Motion Passed.
Duncan: Yea, Platt: Yea, Stephens: Yea, Urbina: Yea
Yea: 4, Nay: 0

Motion made by Mike Stephens, seconded by Dave Duncan to approve payment to Erickson Sullivan Architect for $3,317.50 to include payment to RO Youker for structural engineering and architect work. Motion Passed.
Duncan: Yea, Platt: Yea, Stephens: Yea, Urbina: Yea
Yea: 4, Nay: 0

Motion made by Sandy Urbina, seconded by Mike Stephens to approve payment request for NAHTF funds payment #1: SCEDD, Inc $1,980; Erickson Sullivan Architects $3,317.50; Erickson Sullivan Architects (previously paid April 8, 2025, council meeting) $51,975; less City CASH Match -$28,000.50; total trust fund requested: $29,272. Motion Passed.
Duncan: Yea, Platt: Yea, Stephens: Yea, Urbina: Yea
Yea: 4, Nay: 0

Motion made by Mike Stephens, seconded by Dave Duncan to approve contract with AB Creative for the musical playground equipment, fitness station equipment and Duraplay surfacing installed for the RCRP grant. Motion Passed.
Duncan: Yea, Platt: Yea, Stephens: Yea, Urbina: Yea
Yea: 4, Nay: 0

Motion made by Mike Stephens, seconded by Dave Duncan to Approve payment to AB Creative for musical and fitness equipment totaling $59,913.00, and $59,271.00 for Duraplay surfacing, for a combined total of $119,184.00. The selected color scheme is standard blue with grey. The installation of concrete curbing around both surface areas will cost $16,133.00. Motion Passed.
Duncan: Yea, Platt: Yea, Stephens: Yea, Urbina: Yea
Yea: 4, Nay: 0

Discussion about purchasing and installation of privacy slats for the pickleball fence or privacy tarps to help with the wind. No action was taken.

Motion made by Dave Duncan, seconded by Dave Platt to approve the contract with Franklin Little Flyer Academy with the amendments as presented. Motion Passed.
Duncan: Yea, Platt: Yea, Siel: Yea, Stephens: Abstain (With Conflict), Urbina: Abstain (With Conflict)
Yea: 3, Nay: 0, Abstain (With Conflict): 2

Motion made by Sandy Urbina, seconded by Mike Stephens to accept donation of $100 from B & M Antiques and Architectural Salvage from Newman Grove, Nebraska, undertook the removal of all doors, trim, and a few light fixtures for salvage from the Marcellus building.

Motion Passed.
Duncan: Yea, Platt: Yea, Stephens: Yea, Urbina: Yea
Yea: 4, Nay: 0

Motion made by Mike Stephens, seconded by Dave Duncan to table until further information. Motion Passed.
Duncan: Yea, Platt: Yea, Stephens: Yea, Urbina: Yea
Yea: 4, Nay: 0

Discussion on how the city is currently in the process of acquiring ownership of several lots located at 808 17th Avenue, 907 15th Avenue, and 213 14th Avenue. Melodie Bellamy is handling the paperwork for these properties, and it may take six to nine months to complete.

Discussion on the replacement of the exit doors at the Library and City Hall. No action taken.

Motion made by Dave Duncan, seconded by Margaret Siel to approve returning $24,139.64 to the Franklin Co. Community Foundation, with assurances that they will allocate the funds to the Franklin Little Flyer Academy for startup operations. Motion Passed.
Duncan: Yea, Platt: Yea, Siel: Yea, Stephens: Abstain (With Conflict), Urbina: Abstain (With Conflict)
Yea: 3, Nay: 0, Abstain (With Conflict): 2

Motion made by Sandy Urbina, seconded by Mike Stephens to table the resolution 2025-02 Franklin County Local Operations Plan (LEOP) to June meeting. Motion Passed.
Duncan: Yea, Platt: Yea, Stephens: Yea, Urbina: Yea
Yea: 4, Nay: 0

Motion made by Dave Duncan, seconded by Dave Platt to approve Resolution 2025-03 Interlocal agreement with Franklin County Road Department for the 9th Ave and J Street intersection repairs for this year. Motion Passed.
Duncan: Yea, Platt: Yea, Stephens: Yea, Urbina: Yea
Yea: 4, Nay: 0

Motion made by Sandy Urbina, seconded by Mike Stephens to approve SDL (Special Designated License) Mark Florom DBA Tipsy Cow at 709 15th Ave, Franklin NE for June Jamboree June 7, 2025, for a street dance. Events starting at 9 AM to 1 AM June 8, 2025. Motion Passed.
Duncan: Yea, Platt: Yea, Stephens: Yea, Urbina: Yea
Yea: 4, Nay: 0

No pending litigation.

No public comments

Adjourn the meeting at 9:31 PM

ATTEST: APPROVED:

Raquel Felzien, City Clerk Margaret Siel, Mayor

Franklin, Nebraska
May 27, 2025

A meeting of the Mayor and Council of the City of Franklin, Nebraska was held at City Hall in said City on May 27, 2025, at 10:00 AM

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

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

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

Discussion regarding the flooring on the first floor of the Marcellus building, which was removed by a contractor to inspect the floor joists. RMV Construction will submit a bid for the necessary repairs.

Discussion on the structural status report by Erickson Sullivan Architect for the Marcellus building project related to the NAHTF grant. RMV Construction will submit a bid for the necessary repairs.

No public comments.

Adjourn meeting at 11:14 AM

ATTEST:

APPROVED:

Raquel Felzien, City Clerk

Margaret Siel, Mayor

Cornerstone Bank & SCSB	for JUNE 10, 2025 meeting				
Beginging Balance	$741,679.53				
Credit Transactions	$278,762.66				
Debit Transactions	$439,537.30				
ending bank balance	$580,904.89				
C & D Enterprise Fund	$80,258.75				
Farmers State Bank Trust/ Health Acct	$54,593.14				
TOTAL OF ALL CHECKING ACCOUNTS	**$715,756.78**				
CD BALANCES CORNERSTONE BANK (CB	CERTIFICATE VALUE	INTEREST EARNED	RATE	MATURITY DATE	ACCOUNT TERM
CSB CD#114064	$53,724.00	$0.00	4.42%	06/05/2025	7 MONTHS
CSB CD# 115430	$274,186.85	$0.00	4.28%	7/20/2025	7 MONTHS
CSB CD#127417	$56,003.19	$0.00	3.94%	9/9/2025	11 MONTHS
CSB CD#127418	$55,478.69	$0.00	3.94%	9/9/2025	11 MONTHS
CSB CD#127419	$152,210.28	$550.96	4.04%	12/9/2025	7 MONTHS
CSB CD#128049	$299,483.64	$3,193.28	4.42%	06/06/0205	7 MONTHS
CSB CD# 128710	$176,143.22	$1,819.27	4.28%	06/26/2025	7 MONTHS
CSB CD#128711	$176,143.23	$1,819.27	4.28%	06/26/2025	7 MONTHS
Total CBS:	**$1,243,373.10**	**$7,382.78**			
SOUTH CENTRAL STATE BANK (SCSB)	CERTIFICATE VALUE	INTEREST EARNED	RATE	MATURITY DATE	ACCOUNT TERM
SCSB CD#405491	$141,243.25	$480.52	1.40%	08/01/2025	9 MONTHS
SCSB CD#405922	$440,132.88	$1,531.35	4.08%	10/21/2025	5 MONTHS
SCSB CD#405923	$325,003.41	$1,217.46	4.08%	10/21/2025	5 MONTHS
SCSB CD#405673	$117,130.90	$0.00	1.30%	07/24/2025	6 MONTHS
SCSB CD#405884	$53,574.66	$0.00	4.08%	08/07/2025	5 MONTHS
Total SCSB:	**$1,077,085.10**	**$3,229.33**			
Total CD's Investments:	**$2,320,458.20**	**$10,612.11**			
GRAND TOTAL CHECKING & CD'S:	**$3,036,214.98**				
CASHED AND RECERT 5/21/25					
SCSB CD#405525	$438,601.53	$0.00	1.30%	8/12/2025	6 MONTHS
SCSB CD#405526	$323,785.95	$0.00	1.40%	08/12/2025	9 MONTHS

BUDGET REPORT
CALENDAR 5/2025, FISCAL 8/2025

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
		ADMIN DEPARTMENT				
05-00-4100	PROPERTY TAX	81,111.06	156,239.17	69.07	69,959.92	226,199.09
05-00-4103	CITY SALES TAX	8,853.59	78,521.51	65.43	41,478.49	120,000.00
05-00-4211	STATE EQUALIZATION PYMT		45,535.72	30.46	103,940.86	149,476.58
05-00-4305	MISC REVENUES	100.00	11,362.87	90.90	1,137.13	12,500.00
05-00-4310	DOG LICENSE/IMPOUND FEES	170.00	180.00	18.00	820.00	1,000.00
05-00-4320	LIQUOR/TOBACCO LICENSE		2,375.00	67.86	1,125.00	3,500.00
05-00-4340	FINES & FEES	303.00	7,629.00	101.72	129.00-	7,500.00
05-00-4348	MOSQUITO SPRAYING/BLOOMINGTON				500.00	500.00
05-00-4380	FRANCHISE FEES		3,325.44	66.51	1,674.56	5,000.00
05-00-4400	INSURANCE PROCEES				50,000.00	50,000.00
05-00-4910	TRANSFER REVENUE		140,582.92	43.26	184,417.08	325,000.00
	ADMIN TOTAL	90,537.65	445,751.63	49.49	454,924.04	900,675.67
		SUMMER RECREATION DEPARTMENT				
05-01-4010	BALL PARK REGISTRATIONS	75.00	2,020.00	80.80	480.00	2,500.00
05-01-4014	BALL PARK ADMISSIONS	1,676.00	1,676.00	51.57	1,574.00	3,250.00
05-01-4016	BALL PARK CONCESSIONS				5,000.00	5,000.00
05-01-4640	SUMMER REC DONATIONS	1,600.00	1,600.00	80.00	400.00	2,000.00
	SUMMER RECREATION TOTAL	3,351.00	5,296.00	41.54	7,454.00	12,750.00
		POOL DEPARTMENT				
05-03-4014	POOL ADMISSIONS	543.46	543.46	10.87	4,456.54	5,000.00
05-03-4016	POOL CANDY				1,500.00	1,500.00
05-03-4017	SWIMMING LESSONS				1,500.00	1,500.00
05-03-4108	SWIM TEAM REVENUE				300.00	300.00
05-03-4305	MISC REVENUE - POOL				200.00	200.00
	POOL TOTAL	543.46	543.46	6.39	7,956.54	8,500.00
		PARK DEPARTMENT				
05-04-4015	RV PARK INCOME	469.50	1,690.21	84.51	309.79	2,000.00
05-04-4343	GRANT MONEY		29,139.64	6.13	445,860.36	475,000.00
	PARK TOTAL	469.50	30,829.85	6.46	446,170.15	477,000.00
		LIBRARY DEPARTMENT				
05-08-4018	LIBRARY INCOME	128.45	658.10	43.87	841.90	1,500.00
05-08-4305	MISC REVENUE - LIBRARY				500.00	500.00
	LIBRARY TOTAL	128.45	658.10	32.91	1,341.90	2,000.00
		CEMETERY DEPARTMENT				
05-11-4020	CEMETERY INCOME	400.00	3,425.00	34.25	6,575.00	10,000.00

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	CEMETERY TOTAL	400.00	3,425.00	34.25	6,575.00	10,000.00
	GENERAL TOTAL	95,430.06	486,504.04	34.48	924,421.63	1,410,925.67
	ADMIN DEPARTMENT					
12-00-4125	LOAN PROCEEDS-STREET				125,000.00	125,000.00
12-00-4230	HIGHWAY ALLOCATIONS - STR	12,596.88	120,935.71	69.12	54,034.29	174,970.00
12-00-4231	MOTOR VEHICLE FEES - STR	1,019.89	13,432.42	67.16	6,567.58	20,000.00
12-00-4305	SALE OF EQUIPMENT-STR		1,291.90		1,291.90-	
12-00-4321	ROAD TAX - STR	1,655.26	3,312.85	82.82	687.15	4,000.00
12-00-4331	MOTOR VEHICLE SALESTAX RECEIPT	1,325.42	20,515.08	82.06	4,484.92	25,000.00
12-00-4910	TRANSFER REVENUE - STR				110,000.00	110,000.00
	ADMIN TOTAL	16,597.45	159,487.96	34.75	299,482.04	458,970.00
	STREET TOTAL	16,597.45	159,487.96	34.75	299,482.04	458,970.00
15-00-4020	KENO LOTTO REVENUE				150.00	150.00
15-00-4610	MISC KENO REV		80.00		80.00-	
	ADMIN TOTAL	.00	80.00	53.33	70.00	150.00
	COMMUNITY BETTERMENT TOTAL	.00	80.00	53.33	70.00	150.00
16-00-4103	CDA CITY SALES TAX REVENUE	2,951.20	26,173.81	74.78	8,826.19	35,000.00
16-00-4125	LOAN PROCEEDS/CDA GRANT				1422,000.00	1,422,000.00
16-00-4910	TRANSFER FROM OTHER FUNDS				500,000.00	500,000.00
	ADMIN TOTAL	2,951.20	26,173.81	1.34	1930,826.19	1,957,000.00
	CDA TOTAL	2,951.20	26,173.81	1.34	1930,826.19	1,957,000.00
	TOTAL REVENUE	114,978.71	672,245.81	17.57	3154,799.86	3,827,045.67
	SUMMER RECREATION DEPARTMENT					
05-01-5010	FUEL				2,000.00	2,000.00

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
05-01-5040	ELECTRICITY BALL PARK				200.00	200.00
05-01-5070	PENSION BENEFIT				200.00	200.00
05-01-5110	SALARIES- SUMMER REC	1,000.00	1,500.00	60.00	1,000.00	2,500.00
05-01-5111	UMPIRE FEES	1,200.00	1,200.00	60.00	800.00	2,000.00
05-01-5120	FICA	76.50	114.75	57.38	85.25	200.00
05-01-5280	UNIFORMS				1,000.00	1,000.00
05-01-5310	CHEMICALS				250.00	250.00
05-01-5320	MATERIALS/SUPPLIES	528.98	528.98	52.90	471.02	1,000.00
05-01-5321	EQUIPMENT	489.89	489.89	24.49	1,510.11	2,000.00
05-01-5350	PRINTING	28.01	48.76	48.76	51.24	100.00
05-01-5420	MAINT/REPAIRS	1,200.00	1,853.70	123.58	353.70-	1,500.00
05-01-5450	FEES/DUES		150.00	12.50	1,050.00	1,200.00
05-01-5610	SUMMER RECREATION MISC EXPENSE	200.00	120.00	24.00	380.00	500.00
05-01-5800	CAPITAL OUTLAY- SUM REC				5,000.00	5,000.00
	SUMMER RECREATION TOTAL	4,723.38	6,006.08	30.57	13,643.92	19,650.00
	POOL DEPARTMENT					
05-03-5020	PHONE - POOL		94.88-	18.98-	594.88	500.00
05-03-5030	NATURAL GAS - POOL	103.21	677.18	270.87	427.18-	250.00
05-03-5040	ELECTRICITY - POOL		397.96	26.53	1,102.04	1,500.00
05-03-5110	SALARIES - POOL	496.00	496.00	1.24	39,504.00	40,000.00
05-03-5120	FICA EXPENSE - POOL	37.96	37.96	1.01	3,712.04	3,750.00
05-03-5140	PROFESSIONAL - POOL		1,324.47	88.30	175.53	1,500.00
05-03-5150	INSURANCE - POOL		3,764.16	75.28	1,235.84	5,000.00
05-03-5310	CHEMICALS - POOL				10,000.00	10,000.00
05-03-5320	MATERIAL/SUPPLIES - POOL	49.93	49.93	1.66	2,950.07	3,000.00
05-03-5420	MAINTENANCE & REPAIRS - POOL	227.93	255.93	2.56	9,744.07	10,000.00
05-03-5440	SCHOOLING - POOL	600.00	600.00	60.00	400.00	1,000.00
05-03-5450	FEES & DUES - POOL		115.00	14.38	685.00	800.00
05-03-5610	MISC EXPENSE - POOL	200.00	200.00	66.67	100.00	300.00
05-03-5611	SWIM TEAM EXPENSES				500.00	500.00
05-03-5630	CONTRACTS & AGREEMENTS - POOL		40.70	16.28	209.30	250.00
05-03-5800	CAPITAL OUTLAY - POOL	2,184.44	2,184.44	54.61	1,815.56	4,000.00
	POOL TOTAL	3,899.47	10,048.85	12.20	72,301.15	82,350.00
	PARK DEPARTMENT					
05-04-5010	FUEL - PARK	167.99	1,393.94	69.70	606.06	2,000.00
05-04-5020	PHONE - PARK	34.95	279.60	55.92	220.40	500.00
05-04-5040	ELECTRICITY - PARK	176.11	1,491.27	49.71	1,508.73	3,000.00
05-04-5070	PENSION PLAN - PARK	102.50	520.40	52.04	479.60	1,000.00
05-04-5110	SALARIES - PARK	1,952.50	17,409.68	79.13	4,590.32	22,000.00
05-04-5120	SOCIAL SECURITY - PARK	139.82	1,212.46	48.50	1,287.54	2,500.00
05-04-5140	PROFESSIONAL - PARK		1,330.83	88.72	169.17	1,500.00
05-04-5150	INSURANCE - PARK		2,823.12	70.58	1,176.88	4,000.00
05-04-5151	LIFE INSURANCE - PARK	3.20	28.86	14.43	171.14	200.00
05-04-5160	UNEMPLOYMENT - PARK		21.53	21.53	78.47	100.00
05-04-5190	HEALTH INSURANCE - PARK	1,154.68	8,920.41	133.14	2,220.41-	6,700.00

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
05-04-5192	DENTAL/VISION INS	83.18	695.67		695.67-	
05-04-5280	UNIFORMS - PARK		192.78	96.39	7.22	200.00
05-04-5310	CHEMICALS - PARK	137.40	1,525.45	87.17	224.55	1,750.00
05-04-5320	MATERIALS/SUPPLIES - PARK	194.31	1,915.24	34.82	3,584.76	5,500.00
05-04-5340	OFFICE EXPENSES - PARK		22.56	4.51	477.44	500.00
05-04-5420	MAINTENANCE/REPAIRS - PARK	367.83	3,695.98	59.61	2,504.02	6,200.00
05-04-5450	FEES & DUES - PARK		840.00		840.00-	
05-04-5610	MISCELLANEOUS - PARK				900.00	900.00
05-04-5630	CONTRACTS & AGREEMENTS -PARK	28.32	635.41	127.08	135.41-	500.00
05-04-5800	CAPITAL OUTLAY - PARK	122,054.60	122,092.10	21.61	442,907.90	565,000.00
05-04-5801	GRANT EXPENDITURES-PARK	24,139.64	24,139.64		24,139.64-	
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	PARK TOTAL	150,737.03	191,186.93	30.64	432,863.07	624,050.00
	GENERAL DEPARTMENT					
05-05-5010	FUEL - GEN	93.46	425.94	141.98	125.94-	300.00
05-05-5020	PHONE - GEN	216.98	1,741.90	75.73	558.10	2,300.00
05-05-5030	NATURAL GAS - GEN		886.33		886.33-	
05-05-5040	ELECTRICITY - GEN	342.33	2,987.44	119.50	487.44-	2,500.00
05-05-5070	PENSION PLAN - GEN	281.40	2,740.14	78.29	759.86	3,500.00
05-05-5110	SALARIES - GEN	5,878.86	61,891.42	77.36	18,108.58	80,000.00
05-05-5120	SOCIAL SECURITY - GEN	444.61	4,706.14	76.52	1,443.86	6,150.00
05-05-5140	PROFESSIONAL - GEN	2,820.00	27,939.47	116.41	3,939.47-	24,000.00
05-05-5150	INSURANCE - GEN		17,562.29	87.81	2,437.71	20,000.00
05-05-5151	LIFE INSURANCE - GEN	6.39	51.24	34.16	98.76	150.00
05-05-5160	UNEMPLOYMENT - GEN		21.53	28.71	53.47	75.00
05-05-5190	HEALTH INSURANCE - GEN	2,357.15	19,213.88	48.03	20,786.12	40,000.00
05-05-5192	VISION/DENTAL INS	202.05	1,717.72	85.89	282.28	2,000.00
05-05-5280	UNIFORM - GEN				250.00	250.00
05-05-5320	MATERIALS/SUPPLIES - GEN	866.54	5,906.09	78.75	1,593.91	7,500.00
05-05-5340	OFFICE EXPENSES - GEN		1,584.24	79.21	415.76	2,000.00
05-05-5360	POSTAGE - GENERAL	22.99	100.05	33.35	199.95	300.00
05-05-5420	MAINTENANCE/REPAIRS - GEN	600.34	24,627.67	110.94	2,427.67-	22,200.00
05-05-5440	SCHOOLING - GEN	250.38	4,905.99	10.90	40,094.01	45,000.00
05-05-5450	FEES & DUES - GEN	7,390.83	53,273.11	106.55	3,273.11-	50,000.00
05-05-5459	ELECTION EXPENSES - GEN		182.50	36.50	317.50	500.00
05-05-5610	MISC - GENERAL		851.00	2.13	39,149.00	40,000.00
05-05-5630	CONTRACTS & AGREEMENTS- GEN	709.35	23,295.90	66.56	11,704.10	35,000.00
05-05-5795	LOAN TO CDA				250,000.00	250,000.00
05-05-5800	CAPITAL OUTLAY - GEN				30,000.00	30,000.00
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	GENERAL TOTAL	22,483.66	256,611.99	38.66	407,113.01	663,725.00
	POLICE DEPARTMENT					
05-06-5110	SALARIES - POL	149.50	4,213.40	16.85	20,786.60	25,000.00
05-06-5120	SOCIAL SECURITY - POL	11.44	319.64		319.64-	
05-06-5140	PROFESSIONAL - POL		1,324.47		1,324.47-	
05-06-5150	INSURANCE - POL		9,410.41		9,410.41-	
05-06-5160	UNEMPLOYMENT - POL		21.53		21.53-	

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
05-06-5280	POLICE UNIFORMS		293.00-		293.00	
05-06-5320	MATERIALS/SUPPLIES - POL		51.20		51.20-	
05-06-5630	CONTRACTS & AGREEMENTS - POL	6,032.00	58,256.00	58.26	41,744.00	100,000.00
	POLICE TOTAL	6,192.94	73,303.65	58.64	51,696.35	125,000.00
	LIBRARY DEPARTMENT					
05-08-5020	PHONE - LIB	109.34	874.86	67.30	425.14	1,300.00
05-08-5040	ELECTRICITY - LIB	186.75	2,426.03	53.91	2,073.97	4,500.00
05-08-5070	PENSION PLAN - LIB	171.60	1,457.19	80.96	342.81	1,800.00
05-08-5110	SALARIES - LIB	3,880.70	33,035.14	69.55	14,464.86	47,500.00
05-08-5111	SALARIES- CLEANING	50.00	400.00	66.67	200.00	600.00
05-08-5120	SOCIAL SECURITY - LIB	291.24	2,468.90	82.30	531.10	3,000.00
05-08-5140	PROFESSIONAL - LIB		1,324.47	88.30	175.53	1,500.00
05-08-5150	INSURANCE - LIB		1,882.08	94.10	117.92	2,000.00
05-08-5151	LIFE INSURANCE - LIB	6.39	235.69	39.28	364.31	600.00
05-08-5160	UNEMPLOYMENT - LIB		21.53	21.53	78.47	100.00
05-08-5190	HEALTH INSURANCE - LIB	628.57	5,028.56	62.86	2,971.44	8,000.00
05-08-5192	DENTAL/VISION INS	61.56	503.59	83.93	96.41	600.00
05-08-5280	UNIFORMS - LIB		70.83	35.42	129.17	200.00
05-08-5310	CHEMICALS - LIB				50.00	50.00
05-08-5320	MATERIALS/SUPPLIES - LIB	103.08	1,321.36	82.59	278.64	1,600.00
05-08-5340	OFFICE EXPENSES - LIB	207.79	763.08	50.87	736.92	1,500.00
05-08-5420	MAINTENANCE/REPAIRS - LIB		221.63	3.69	5,778.37	6,000.00
05-08-5440	SCHOOLING - LIB		260.96	21.75	939.04	1,200.00
05-08-5450	FEES & DUES - LIB	25.74	1,866.71	106.67	116.71-	1,750.00
05-08-5610	MISCELLANEOUS - LIB				100.00	100.00
05-08-5630	CONTRACTS & AGREEMENTS - LIB	157.86	1,240.16	49.61	1,259.84	2,500.00
05-08-5662	SUMMER READING PROGRAM - LIB		889.75	88.98	110.25	1,000.00
05-08-5800	CAPITAL OUTLAY - LIB				2,000.00	2,000.00
05-08-5801	BOOKS/VIDEOS/MAG.LIB	572.87	4,505.04	72.08	1,744.96	6,250.00
	LIBRARY TOTAL	6,453.49	60,797.56	63.56	34,852.44	95,650.00
	CEMETERY DEPARTMENT					
05-11-5010	FUEL - CEM	47.18	216.07	18.01	983.93	1,200.00
05-11-5070	PENSION PLAN - CEM	123.08	421.92	42.19	578.08	1,000.00
05-11-5110	SALARIES - CEM	2,295.25	15,764.32	78.82	4,235.68	20,000.00
05-11-5120	SOCIAL SECURITY - CEM	165.13	1,089.37	72.62	410.63	1,500.00
05-11-5140	PROFESSIONAL - CEM		1,324.47	88.30	175.53	1,500.00
05-11-5150	INSURANCE - CEM		941.04	67.22	458.96	1,400.00
05-11-5151	LIFE INSURANCE - CEM	3.19	28.81	5.76	471.19	500.00
05-11-5160	UNEMPLOYMENT - CEM		21.53	28.71	53.47	75.00
05-11-5190	HEALTH INSURANCE - CEM	1,209.69	8,792.73	133.22	2,192.73-	6,600.00
05-11-5192	DENTAL/VISION INS	87.83	669.52	133.90	169.52-	500.00
05-11-5310	CHEMICALS - CEM				1,000.00	1,000.00
05-11-5320	MATERIALS/SUPPLIES - CEM		240.00	8.00	2,760.00	3,000.00
05-11-5420	MAINTENANCE/REPAIRS - CEM	5.00	1,014.87	14.50	5,985.13	7,000.00
05-11-5450	FEES & DUES - CEM				300.00	300.00

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
05-11-5610	MISCELLANEOUS - CEM				300.00	300.00
05-11-5630	CONTRACTS & AGREEMENTS - CEM		500.00	500.00	400.00-	100.00
05-11-5800	CAPITAL OUTLAY - CEM	8,945.16	8,945.16	99.39	54.84	9,000.00
	CEMETERY TOTAL	12,881.51	39,969.81	72.71	15,005.19	54,975.00
	GENERAL TOTAL	207,371.48	637,924.87	38.30	1027,475.13	1,665,400.00
	ADMIN DEPARTMENT					
12-00-5010	FUEL - STR	571.86	5,898.23	47.19	6,601.77	12,500.00
12-00-5020	PHONE - STR	77.89	623.11	62.31	376.89	1,000.00
12-00-5040	ELECTRICITY - STR	1,910.42	17,252.01	62.73	10,247.99	27,500.00
12-00-5070	PENSION PLAN - STR	268.80	2,537.71	78.08	712.29	3,250.00
12-00-5110	SALARIES - STR	4,480.00	42,295.39	70.49	17,704.61	60,000.00
12-00-5120	SOCIAL SECURITY - STR	335.56	3,202.62	64.05	1,797.38	5,000.00
12-00-5140	PROFESSIONAL - STR		5,104.17	78.53	1,395.83	6,500.00
12-00-5150	INSURANCE - STR		14,239.18	79.11	3,760.82	18,000.00
12-00-5151	LIFE INSURANCE - STR	5.18	42.77	42.77	57.23	100.00
12-00-5160	UNEMPLOYMENT - STR		21.53	21.53	78.47	100.00
12-00-5190	HEALTH INSURANCE - STR	2,545.72	20,365.76	58.19	14,634.24	35,000.00
12-00-5192	DENTAL/VISION INS	166.24	1,406.58	93.77	93.42	1,500.00
12-00-5280	UNIFORMS - STR				200.00	200.00
12-00-5310	CHEMICALS - STR	320.18	320.18	45.74	379.82	700.00
12-00-5320	MATERIALS/SUPPLIES - STR	1,194.27	3,027.76	94.62	172.24	3,200.00
12-00-5340	OFFICE EXPENSES - STR		236.56	47.31	263.44	500.00
12-00-5380	SAND AND GRAVEL - STR	2,875.35	3,411.78	56.86	2,588.22	6,000.00
12-00-5390	CEMENT - STR		670.00	6.70	9,330.00	10,000.00
12-00-5400	SIGNS - STR		1,826.20	24.35	5,673.80	7,500.00
12-00-5420	MAINTENANCE/REPAIRS - STR	7,069.75	25,894.77	64.74	14,105.23	40,000.00
12-00-5421	ARMOR COATING - STR				40,000.00	40,000.00
12-00-5422	TAC COTE AND COLD MIX - STR	521.57	963.27	96.33	36.73	1,000.00
12-00-5423	ICE MELT - STR		2,334.85	93.39	165.15	2,500.00
12-00-5450	FEES & DUES - STR		145.00		145.00-	
12-00-5630	CONTRACTS & AGREEMENTS -STREET	28.40	198.80	39.76	301.20	500.00
12-00-5800	CAPITAL OUTLAY - STR		10,500.00	5.25	189,500.00	200,000.00
	ADMIN TOTAL	22,371.19	162,518.23	33.68	320,031.77	482,550.00
	STREET TOTAL	22,371.19	162,518.23	33.68	320,031.77	482,550.00
15-00-5640	DONATIONS- COMMUNTIY BETTERMNT		689.69	81.14	160.31	850.00
	ADMIN TOTAL	.00	689.69	81.14	160.31	850.00

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	COMMUNITY BETTERMENT TOTAL	.00	689.69	81.14	160.31	850.00
16-00-5640	CDA EXPENDITURE	100,000.00	269,730.53	269.73	169,730.53-	100,000.00
16-00-5700	REVOLVING LOAN		34,618.10	69.24	15,381.90	50,000.00
16-00-5705	PROFESSIONAL FEES				1,000.00	1,000.00
16-00-5800	CDA CAPITAL OUTLAY	5,297.50	190,380.03	9.91	1731,619.97	1,922,000.00
	ADMIN TOTAL	105,297.50	494,728.66	23.87	1578,271.34	2,073,000.00
	CDA TOTAL	105,297.50	494,728.66	23.87	1578,271.34	2,073,000.00
	TOTAL EXPENSES	335,040.17	1,295,861.45	30.69	2925,938.55	4,221,800.00
	NET PROFIT/LOSS:	220,061.46-	623,615.64-	157.98	228,861.31	394,754.33-

BUDGET REPORT
CALENDAR 5/2025, FISCAL 8/2025

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	90,537.65	445,751.63	49.49	454,924.04	900,675.67
	SUMMER RECREATION TOTAL	3,351.00	5,296.00	41.54	7,454.00	12,750.00
	POOL TOTAL	543.46	543.46	6.39	7,956.54	8,500.00
	PARK TOTAL	469.50	30,829.85	6.46	446,170.15	477,000.00
	LIBRARY TOTAL	128.45	658.10	32.91	1,341.90	2,000.00
	CEMETERY TOTAL	400.00	3,425.00	34.25	6,575.00	10,000.00
	GENERAL TOTAL	95,430.06	486,504.04	34.48	924,421.63	1,410,925.67
	ADMIN TOTAL	16,597.45	159,487.96	34.75	299,482.04	458,970.00
	STREET TOTAL	16,597.45	159,487.96	34.75	299,482.04	458,970.00
	TOTAL REVENUE	112,027.51	645,992.00	34.55	1223,903.67	1,869,895.67
	SUMMER RECREATION TOTAL	4,723.38	6,006.08	30.57	13,643.92	19,650.00
	POOL TOTAL	3,899.47	10,048.85	12.20	72,301.15	82,350.00
	PARK TOTAL	150,737.03	191,186.93	30.64	432,863.07	624,050.00
	GENERAL TOTAL	22,483.66	256,611.99	38.66	407,113.01	663,725.00
	POLICE TOTAL	6,192.94	73,303.65	58.64	51,696.35	125,000.00

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	LIBRARY TOTAL	6,453.49	60,797.56	63.56	34,852.44	95,650.00
	CEMETERY TOTAL	12,881.51	39,969.81	72.71	15,005.19	54,975.00
	GENERAL TOTAL	207,371.48	637,924.87	38.30	1027,475.13	1,665,400.00
	ADMIN TOTAL	22,371.19	162,518.23	33.68	320,031.77	482,550.00
	STREET TOTAL	22,371.19	162,518.23	33.68	320,031.77	482,550.00
	TOTAL EXPENSES	229,742.67	800,443.10	37.27	1347,506.90	2,147,950.00
	NET PROFIT/LOSS:	117,715.16-	154,451.10-	55.55	123,603.23-	278,054.33-

BUDGET REPORT
CALENDAR 5/2025, FISCAL 8/2025

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
		ADMIN DEPARTMENT				
01-00-4010	CONSUMERS REVENUE - ELEC	92,737.70	835,777.28	64.29	464,222.72	1,300,000.00
01-00-4050	PENALTY REVENUE - ELEC	425.74	5,025.74	67.01	2,474.26	7,500.00
01-00-4300	INTEREST - ELEC	145.24	1,193.93	39.80	1,806.07	3,000.00
01-00-4340	FINES & FEES - ELEC		25.00		25.00-	
01-00-4500	METER DEPOSITS		1,345.00	38.43	2,155.00	3,500.00
01-00-4610	MISC REVENUES - ELEC		2,260.38	56.51	1,739.62	4,000.00
01-00-4950	LOAN PROCEEDS - ELEC				150,000.00	150,000.00
	ADMIN TOTAL	93,308.68	845,627.33	57.60	622,372.67	1,468,000.00
		POWER PLANT DEPARTMENT				
01-10-4360	NPPD AGREEMENT REV - PP	13,687.50	113,332.50	68.69	51,667.50	165,000.00
01-10-4362	NPPD REIMB NATURAL GAS - PP		3,705.77	123.53	705.77-	3,000.00
01-10-4363	NPPD REIMB CELL PHONE - PP	20.00	160.00	66.67	80.00	240.00
	POWER PLANT TOTAL	13,707.50	117,198.27	69.66	51,041.73	168,240.00
	ELECTRIC TOTAL	107,016.18	962,825.60	58.84	673,414.40	1,636,240.00
		ADMIN DEPARTMENT				
02-00-4010	CONSUMERS REVENUE - WTR	15,183.58	128,969.79	56.07	101,030.21	230,000.00
02-00-4011	LRNRD WATER INCOME - WTR	5,469.22	44,675.21	68.73	20,324.79	65,000.00
02-00-4020	MISC WATER INCOME		15,426.97	514.23	12,426.97-	3,000.00
02-00-4050	PENALTY REVENUE - WTR	96.90	1,141.17	7.61	13,858.83	15,000.00
02-00-4125	LOAN PROCEEDS - WATER				150,000.00	150,000.00
02-00-4300	INTEREST - WATER	145.24	1,193.93	43.42	1,556.07	2,750.00
	ADMIN TOTAL	20,894.94	191,407.07	41.10	274,342.93	465,750.00
	WATER TOTAL	20,894.94	191,407.07	41.10	274,342.93	465,750.00
03-00-4010	CONSUMERS REVENUE - SWR	9,125.80	76,852.52	66.83	38,147.48	115,000.00
03-00-4050	PENALTY REVENUE - SWR	63.80	653.59	65.36	346.41	1,000.00
03-00-4125	LOAN PROCEEDS - SEWER				150,000.00	150,000.00
03-00-4300	INTEREST -SEWER	145.24	1,193.93	39.80	1,806.07	3,000.00
	ADMIN TOTAL	9,334.84	78,700.04	29.26	190,299.96	269,000.00
	SEWER TOTAL	9,334.84	78,700.04	29.26	190,299.96	269,000.00

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	SANITATION DEPARTMENT					
04-07-4010	CONSUMERS REVENUE - SAN	17,538.32	128,852.82	73.63	46,147.18	175,000.00
04-07-4050	PENALTY REVENUE - SAN	84.93	940.98	62.73	559.02	1,500.00
04-07-4200	C & D REVENUE - SAN	552.40	7,198.00	71.98	2,802.00	10,000.00
04-07-4300	INTEREST - SAN	145.25	1,193.76	37.31	2,006.24	3,200.00
	SANITATION TOTAL	18,320.90	138,185.56	72.84	51,514.44	189,700.00
	WASTE REDUCTION DEPARTMENT					
04-14-4012	RECYCLING REVENUE - WR	161.60	1,824.82	36.50	3,175.18	5,000.00
04-14-4304	COUNTY REIMBURSEMENT/WAGES - W		7,297.85	48.65	7,702.15	15,000.00
	WASTE REDUCTION TOTAL	161.60	9,122.67	45.61	10,877.33	20,000.00
	SANITATION/WASTE REDUCT TOTAL	18,482.50	147,308.23	70.25	62,391.77	209,700.00
	TOTAL REVENUE	155,728.46	1,380,240.94	53.48	1200,449.06	2,580,690.00
	ADMIN DEPARTMENT					
01-00-5010	FUEL - ELEC	215.81	1,013.80	33.79	1,986.20	3,000.00
01-00-5020	PHONE - ELEC	37.45	299.60	59.92	200.40	500.00
01-00-5030	NATURAL GAS - ELEC	89.87	1,220.13	81.34	279.87	1,500.00
01-00-5041	POWER PURCHASED - ELEC	52,480.01	489,027.20	63.10	285,972.80	775,000.00
01-00-5070	PENSION PLAN - ELEC	668.70	4,701.47	72.33	1,798.53	6,500.00
01-00-5110	SALARIES - ELEC	9,225.88	75,648.43	68.77	34,351.57	110,000.00
01-00-5120	SOCIAL SECURITY - ELEC	665.75	5,423.61	70.90	2,226.39	7,650.00
01-00-5140	PROFESSIONAL - ELEC	270.00	3,484.47	116.15	484.47-	3,000.00
01-00-5150	INSURANCE - ELEC		10,193.17	84.94	1,806.83	12,000.00
01-00-5151	LIFE INSURANCE - ELEC	19.17	140.71	56.28	109.29	250.00
01-00-5160	UNEMPLOYMENT - ELEC		21.53	21.53	78.47	100.00
01-00-5190	HEALTH INSURANCE - ELEC	5,749.50	45,587.32	78.60	12,412.68	58,000.00
01-00-5192	DENTAL/VISION INS	382.33	3,022.19	86.35	477.81	3,500.00
01-00-5240	DISTRIBUTION SUPPLIES - ELEC	3,573.75	12,007.07	48.03	12,992.93	25,000.00
01-00-5280	UNIFORM - ELEC				1,600.00	1,600.00
01-00-5310	CHEMICALS - ELEC		193.95		193.95-	
01-00-5320	MATERIALS/SUPPLIES - ELEC		1,422.99	94.87	77.01	1,500.00
01-00-5340	OFFICE EXPENSES - ELEC		1,028.65	68.58	471.35	1,500.00
01-00-5360	POSTAGE - ELEC		525.00	52.50	475.00	1,000.00
01-00-5420	MAINTENANCE/REPAIRS - ELEC	13.72	1,341.99	26.84	3,658.01	5,000.00
01-00-5440	SCHOOLING - ELEC	135.38	868.39	43.42	1,131.61	2,000.00
01-00-5450	FEES & DUES - ELEC	97.50	435.00	21.75	1,565.00	2,000.00
01-00-5620	MISC REBATE REFUND		570.92	28.55	1,429.08	2,000.00
01-00-5630	CONTRACTS & AGREEMENTS - ELEC	2,134.72	12,575.15	167.67	5,075.15-	7,500.00

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
01-00-5710	FRONTDESK SERVICE CHARGES	5.00	94.30	18.86	405.70	500.00
01-00-5800	CAPITAL OUTLAY - ELEC		4,187.62	1.99	205,812.38	210,000.00
01-00-5910	TRANSFER EXPENSE - ELEC				685,000.00	685,000.00
	ADMIN TOTAL	75,764.54	675,034.66	35.06	1250,565.34	1,925,600.00
	POWER PLANT DEPARTMENT					
01-10-5030	NATURAL GAS - PP	1,722.39	3,705.77	123.53	705.77-	3,000.00
01-10-5110	SALARIES - PP	1,989.00	3,169.00	70.42	1,331.00	4,500.00
01-10-5120	FICA EXPENSE - PP	152.22	247.94	49.59	252.06	500.00
01-10-5150	INSURANCE - PP		20,702.89	82.81	4,297.11	25,000.00
01-10-5310	CHEMICALS - PP				1,000.00	1,000.00
01-10-5320	MATERIALS/SUPPLIES - PP	40.05	1,305.89	3.68	34,194.11	35,500.00
01-10-5420	MAINTENANCE/REPAIRS - PP	282.12	360,041.55	185.59	166,041.55-	194,000.00
01-10-5630	CONTRACTS & AGREEMENTS - PP	28.32	2,560.63		2,560.63-	
	POWER PLANT TOTAL	4,214.10	391,733.67	148.67	128,233.67-	263,500.00
	ELECTRIC TOTAL	79,978.64	1,066,768.33	48.73	1122,331.67	2,189,100.00
	ADMIN DEPARTMENT					
02-00-5010	FUEL - WTR	96.55	762.18	27.22	2,037.82	2,800.00
02-00-5020	PHONE - WTR	71.42	569.62	43.82	730.38	1,300.00
02-00-5040	ELECTRICITY - WTR	2,001.29	18,211.77	65.04	9,788.23	28,000.00
02-00-5070	PENSION PLAN - WTR	187.41	1,734.76	69.39	765.24	2,500.00
02-00-5110	SALARIES - WTR	3,164.27	29,104.83	69.30	12,895.17	42,000.00
02-00-5120	SOCIAL SECURITY - WTR	198.45	1,883.51	68.49	866.49	2,750.00
02-00-5140	PROFESSIONAL - WTR		1,324.47	52.98	1,175.53	2,500.00
02-00-5150	INSURANCE - WTR		5,895.03	78.60	1,604.97	7,500.00
02-00-5151	LIFE INSURANCE - WTR	3.20	38.50	12.83	261.50	300.00
02-00-5160	UNEMPLOYMENT - WTR		21.53	21.53	78.47	100.00
02-00-5190	HEALTH INSURANCE - WTR	1,881.50	14,938.51	82.99	3,061.49	18,000.00
02-00-5192	DENTAL/VISION INS	126.09	1,060.14	88.35	139.86	1,200.00
02-00-5240	DISTRIBUTION SUPPLIES - WTR		8,662.41	50.96	8,337.59	17,000.00
02-00-5280	UNIFORMS - WTR		196.32	98.16	3.68	200.00
02-00-5320	MATERIALS/SUPPLIES - WTR	115.85	1,709.90	68.40	790.10	2,500.00
02-00-5340	OFFICE EXPENSES - WTR		707.10	235.70	407.10-	300.00
02-00-5360	POSTAGE - WTR		799.10	53.27	700.90	1,500.00
02-00-5420	MAINTENANCE/REPAIRS - WTR	4,605.05	18,346.80	61.16	11,653.20	30,000.00
02-00-5440	SCHOOLING - WTR		3,565.13	118.84	565.13-	3,000.00
02-00-5450	FEES & DUES - WTR		232.83	29.10	567.17	800.00
02-00-5520	LABORATORY TESTING/MONITORING	830.25	1,407.25	46.91	1,592.75	3,000.00
02-00-5630	CONTRACTS & AGREEMENTS - WATER	761.35	2,900.21	29.00	7,099.79	10,000.00
02-00-5800	CAPITAL OUTLAY - WTR		31,176.12	16.67	155,823.88	187,000.00
02-00-5910	TRANSFER OUT				250,000.00	250,000.00

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	14,042.68	145,248.02	23.65	469,001.98	614,250.00
	WATER TOTAL	14,042.68	145,248.02	23.65	469,001.98	614,250.00
03-00-5010	FUEL - SWR	200.93	1,363.90	90.93	136.10	1,500.00
03-00-5040	ELECTRICITY - SWR	353.30	3,151.75	74.16	1,098.25	4,250.00
03-00-5070	PENSION PLAN - SWR	166.13	1,444.80	72.24	555.20	2,000.00
03-00-5110	SALARIES - SWR	2,786.23	24,218.65	69.20	10,781.35	35,000.00
03-00-5120	SOCIAL SECURITY - SWR	169.22	1,498.78	54.50	1,251.22	2,750.00
03-00-5140	PROFESSIONAL - SWR		1,324.47	88.30	175.53	1,500.00
03-00-5150	INSURANCE - SWR		1,189.83	84.99	210.17	1,400.00
03-00-5151	LIFE INSURANCE	3.19	38.44	38.44	61.56	100.00
03-00-5160	UNEMPLOYMENT		21.53	21.53	78.47	100.00
03-00-5190	HEALTH INSURANCE - SWR	1,854.29	14,804.78	74.02	5,195.22	20,000.00
03-00-5192	DENTAL/VISION INS	120.68	993.11	99.31	6.89	1,000.00
03-00-5310	CHEMICALS - SWR		20,399.43	102.00	399.43-	20,000.00
03-00-5320	MATERIALS/SUPPLIES - SWR		3,474.58	694.92	2,974.58-	500.00
03-00-5340	OFFICE EXPENSES - SWR		700.31	70.03	299.69	1,000.00
03-00-5360	POSTAGE - SWR		525.00	75.00	175.00	700.00
03-00-5420	MAINTENANCE/REPAIRS - SEWER		2,706.60	9.02	27,293.40	30,000.00
03-00-5630	CONTRACTS & AGREEMENTS -SEWER	64.76	2,303.67	15.36	12,696.33	15,000.00
03-00-5800	CAPITAL OUTLAY - SWR		31,176.13	18.34	138,823.87	170,000.00
	ADMIN TOTAL	5,718.73	111,335.76	36.29	195,464.24	306,800.00
	SEWER TOTAL	5,718.73	111,335.76	36.29	195,464.24	306,800.00
	SANITATION DEPARTMENT					
04-07-5010	FUEL - SAN	810.07	8,018.78	44.55	9,981.22	18,000.00
04-07-5020	PHONE - SANITATION	69.90	559.20	65.79	290.80	850.00
04-07-5070	PENSION PLAN - SAN	347.40	2,712.51	90.42	287.49	3,000.00
04-07-5110	SALARIES - SAN	6,922.88	47,164.35	67.38	22,835.65	70,000.00
04-07-5120	SOCIAL SECURITY - SAN	500.10	3,379.15	51.99	3,120.85	6,500.00
04-07-5140	PROFESSIONAL - SAN	673.75	2,889.47	57.79	2,110.53	5,000.00
04-07-5150	INSURANCE - SAN		11,292.49	98.20	207.51	11,500.00
04-07-5151	LIFE INSURANCE	6.39	49.00		49.00-	
04-07-5160	UNEMPLOYMENT		21.53	10.77	178.47	200.00
04-07-5190	HEALTH INSURANCE - SAN	1,004.66	7,902.00	98.78	98.00	8,000.00
04-07-5192	DENTAL/VISION INS	183.07	1,516.31	116.64	216.31-	1,300.00
04-07-5280	UNIFORMS		195.32	97.66	4.68	200.00
04-07-5320	MATERIALS/SUPPLIES - SAN	368.37	809.34	16.19	4,190.66	5,000.00
04-07-5340	OFFICE EXPENSES - SAN		776.71	155.34	276.71-	500.00
04-07-5360	POSTAGE - SAN		525.00	52.50	475.00	1,000.00
04-07-5420	MAINTENANCE/REPAIRS - SAN	999.62	19,697.24	65.66	10,302.76	30,000.00

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
04-07-5450	FEES & DUES - SAN	380.00	1,955.00	27.93	5,045.00	7,000.00
04-07-5451	DISPOSAL FEES - SAN	2,949.01	20,702.33	51.76	19,297.67	40,000.00
04-07-5475	C & D TICKET FEE	90.00	780.00	65.00	420.00	1,200.00
04-07-5630	CONTRACTS & AGREEMENTS -SAN	316.32	2,455.23	27.28	6,544.77	9,000.00
04-07-5800	CAPITAL OUTLAY - SAN		4,157.63	16.63	20,842.37	25,000.00
04-07-5850	C&D CLOSURE/POST-CLOSURE EXP		16,070.00	100.44	70.00-	16,000.00
	SANITATION TOTAL	15,621.54	153,628.59	59.26	105,621.41	259,250.00
	WASTE REDUCTION DEPARTMENT					
04-14-5010	FUEL - WR	23.89	621.61	248.64	371.61-	250.00
04-14-5040	ELECTRICITY - WR	126.42	1,135.14	56.76	864.86	2,000.00
04-14-5140	PROFESSIONAL - WR		1,324.47	75.68	425.53	1,750.00
04-14-5150	INSURANCE - WR				1,400.00	1,400.00
04-14-5160	UNEMPLOYMENT		21.57	21.57	78.43	100.00
04-14-5310	CHEMICALS - WR				250.00	250.00
04-14-5420	MAINTENANCE/REPAIRS - WR	1,937.00	1,982.99	66.10	1,017.01	3,000.00
04-14-5800	CAPITAL OUTLAY - WR				15,000.00	15,000.00
	WASTE REDUCTION TOTAL	2,087.31	5,085.78	21.41	18,664.22	23,750.00
	SANITATION/WASTE REDUCT TOTAL	17,708.85	158,714.37	56.08	124,285.63	283,000.00
	TOTAL EXPENSES	117,448.90	1,482,066.48	43.68	1911,083.52	3,393,150.00
	NET PROFIT/LOSS:	38,279.56	101,825.54-	12.53	710,634.46-	812,460.00-

BUDGET REPORT
CALENDAR 5/2025, FISCAL 8/2025

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	93,308.68	845,627.33	57.60	622,372.67	1,468,000.00
	POWER PLANT TOTAL	13,707.50	117,198.27	69.66	51,041.73	168,240.00
	ELECTRIC TOTAL	107,016.18	962,825.60	58.84	673,414.40	1,636,240.00
	ADMIN TOTAL	20,894.94	191,407.07	41.10	274,342.93	465,750.00
	WATER TOTAL	20,894.94	191,407.07	41.10	274,342.93	465,750.00
	ADMIN TOTAL	9,334.84	78,700.04	29.26	190,299.96	269,000.00
	SEWER TOTAL	9,334.84	78,700.04	29.26	190,299.96	269,000.00
	SANITATION TOTAL	18,320.90	138,185.56	72.84	51,514.44	189,700.00
	WASTE REDUCTION TOTAL	161.60	9,122.67	45.61	10,877.33	20,000.00
	SANITATION/WASTE REDUCT TOTAL	18,482.50	147,308.23	70.25	62,391.77	209,700.00
	TOTAL REVENUE	155,728.46	1,380,240.94	53.48	1200,449.06	2,580,690.00
	ADMIN TOTAL	75,764.54	675,034.66	35.06	1250,565.34	1,925,600.00
	POWER PLANT TOTAL	4,214.10	391,733.67	148.67	128,233.67-	263,500.00
	ELECTRIC TOTAL	79,978.64	1,066,768.33	48.73	1122,331.67	2,189,100.00

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	14,042.68	145,248.02	23.65	469,001.98	614,250.00
	WATER TOTAL	14,042.68	145,248.02	23.65	469,001.98	614,250.00
	ADMIN TOTAL	5,718.73	111,335.76	36.29	195,464.24	306,800.00
	SEWER TOTAL	5,718.73	111,335.76	36.29	195,464.24	306,800.00
	SANITATION TOTAL	15,621.54	153,628.59	59.26	105,621.41	259,250.00
	WASTE REDUCTION TOTAL	2,087.31	5,085.78	21.41	18,664.22	23,750.00
	SANITATION/WASTE REDUCT TOTAL	17,708.85	158,714.37	56.08	124,285.63	283,000.00
	TOTAL EXPENSES	117,448.90	1,482,066.48	43.68	1911,083.52	3,393,150.00
	NET PROFIT/LOSS:	38,279.56	101,825.54-	12.53	710,634.46-	812,460.00-

CALENDAR 5/2025, FISCAL 8/2025 DATES 5/06/2025 -- 5/09/2025 1 PAY OF MONTH

C CTR	DESCRIPTION	REG HRS	OT HRS	VAC HRS	SCK HRS	TOT HRS	REG AMT	OT AMT	VAC AMT	SCK AMT	TOT AMT	DEDUCTIONS
10010	ELECTRIC	138.00	9.75	3.94	1.56	153.25	4035.75	394.88	78.75	31.25	4540.63	778.87
11010	POWER PLANT	36.50	19.50	.00	.00	56.00	1053.00	936.00	.00	.00	1989.00	.00
12010	STREET	78.00	.00	.00	2.00	80.00	2184.00	.00	.00	56.00	2240.00	315.52
20010	WATER	54.50	6.00	3.94	1.56	66.00	1296.26	103.50	78.75	31.25	1509.76	.00
30010	SEWER	54.50	.00	3.94	1.56	60.00	1296.24	.00	78.75	31.25	1406.24	.00
40710	SANITATION	139.50	29.00	3.93	1.57	174.00	3243.75	862.50	78.75	31.25	4216.25	287.92
50110	SUMMER REC	.00	.00	.00	.00	.00	500.00	.00	.00	.00	500.00	.00
50410	PARK	40.00	1.13	.00	.00	41.13	857.50	.00	.00	.00	857.50	.00
50510	GENERAL	67.75	.00	8.00	4.25	80.00	2508.93	.00	224.00	119.00	2851.93	291.05
50810	LIBRARY	97.00	3.00	18.00	.00	118.00	1668.75	.00	247.50	.00	1916.25	156.12
50811	LIB- CLEANING	.00	.00	.00	.00	.00	50.00	.00	.00	.00	50.00	.00
51110	CEMETERY	40.00	1.12	.00	.00	41.12	857.50	.00	.00	.00	857.50	.00
99999	SPLIT PAY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1372.27
	TOTAL	745.75	69.50	41.75	12.50	869.50	19551.68	2296.88	786.50	300.00	22935.06	3201.75

CALENDAR 5/2025, FISCAL 8/2025 DATES 5/20/2025 -- 5/23/2025 LAST PAY MONTH

C CTR	DESCRIPTION	REG HRS	OT HRS	VAC HRS	SCK HRS	TOT HRS	REG AMT	OT AMT	VAC AMT	SCK AMT	TOT AMT	DEDUCTIONS
10010	ELECTRIC	140.50	3.00	7.75	11.75	163.00	3998.50	144.00	209.25	333.50	4685.25	729.26
12010	STREET	40.00	.00	.00	.00	80.00	1120.00	.00	.00	.00	2240.00	315.52
20010	WATER	55.75	6.75	.00	4.25	66.75	1275.88	274.50	.00	104.13	1654.51	.00
30010	SEWER	55.75	.00	.00	4.25	60.00	1275.87	.00	.00	104.12	1379.99	.00
40710	SANITATION	88.50	9.25	.00	14.25	112.00	2017.75	361.13	.00	327.75	2706.63	214.09
50110	SUMMER REC	.00	.00	.00	.00	.00	500.00	.00	.00	.00	500.00	.00
50310	POOL	35.75	.00	.00	.00	35.75	496.00	.00	.00	.00	496.00	.00
50410	PARK	44.75	4.50	.00	.00	49.25	953.25	141.75	.00	.00	1095.00	.00
50510	GENERAL	79.25	5.00	.00	.75	85.00	2795.93	210.00	.00	21.00	3026.93	303.65
50610	POLICE	6.50	.00	.00	.00	6.50	149.50	.00	.00	.00	149.50	.00
50810	LIBRARY	116.00	.00	.00	3.00	122.25	1855.07	.00	.00	52.50	1964.45	140.28
51110	CEMETERY	55.50	4.50	.00	.00	60.00	1296.00	141.75	.00	.00	1437.75	.00
99999	SPLIT PAY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1370.17
	TOTAL	718.25	33.00	7.75	38.25	840.50	17733.75	1273.13	209.25	943.00	21336.01	3072.97

6/10/2025 THRU 6/10/2025

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
	AMANDA SHELTON					
06102025	UNIFORM/AS	05-08-5280	30.00			
				30.00		
	AMERICAN LEGAL					
06102025	MODEL ORDINANCES 2025	05-05-5140	399.00			
				399.00		
	BAKER & TAYLOR					
06102025	BOOKS/LIBRARY	05-08-5801	181.72			
				181.72		
	BELLAMY LAW					
06102025	PROFESSIONAL FEE	05-05-5140	2,550.00			
				2,550.00		
	BLADEN SAND & GRAVEL					
06102025	FILL SAND/STREET	12-00-5380	69.12			
				69.12		
	BORDER STATES INDUSTRIES					
06102025	DIST.SUPPLY/MARCELLUS BLDG	01-00-5240	770.00			
	DIST SUPPLY/ELECTRIC	01-00-5240	448.92			
				1,218.92		
	BOWER MIKE					
06102025	MILEAGE/REIMB/MB	01-00-5440	365.40			
				365.40		
	BUSINESS WORLD PRODUCTS					
06102025	PRINTER CARTRIDGE/RECYCLING	04-14-5320	35.69			
				35.69		
	CITY OF HOLDREGE					
06102025	DISPOSAL FEES	04-07-5451	3,061.92			
				3,061.92		
	CYPRESS ENGINE					
06102025	MAINT/POWER PLANT	01-10-5420	531.41			
				531.41		
	EAKES OFFICE SOLUTIONS					
06102025	EGOLD FAX	05-08-5450	25.74			
	EGOLD FAX	05-05-5450	19.25			
	COPIES/LIBRARY	05-08-5450	105.88			
	COPIES/GENERAL	05-05-5450	104.79			
				255.66		
	ELECTRIC FUND					
06102025	ELECTRICITY	02-00-5040	389.31			
	ELECTRICITY	03-00-5040	146.43			
	ELECTRICITY	05-04-5040	129.66			
	ELECTRICITY	05-05-5040	146.54			
	ELECTRICITY	05-08-5040	116.72			
	ELECTRICITY	12-00-5040	1,503.67			
	ELECTRICITY	04-14-5040	77.94			
	ELECTRICITY/DAYCARE/FINAL BILL	05-05-5040	243.09			
				2,753.36		
	FRANKLIN AUTO PARTS					
06102025	MAINT/ELECT/BUCKET TRUCK	01-00-5420	950.57			
	MAINT/ELECTRIC	01-00-5420	21.79			
	MAINT/SANITATION	04-07-5420	69.58			
	MAINT/POWER PLANT	01-10-5420	61.76			
	SUPPLIES/STREET	12-00-5320	20.68			

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
	FRANKLIN AUTO PARTS					
	MAINT/ST.83 CHEVY TRUCK	12-00-5420	84.11			
	MAINT/CEMETERY	05-11-5420	15.67			
	MAINT/HOMETOWN HERO FLAGS	05-05-5420	24.92			
	MAINT/BALLPARK	05-01-5420	4.03			
				1,253.11		
	FRANKLIN COUNTY CHRONICLE					
06102025	ADS/GENERAL	05-05-5630	141.04			
	ADS/CEMETERY	05-11-5630	26.09			
	ADS/LIBRARY	05-08-5630	27.71			
	ADS/POOL	05-03-5630	64.50			
				259.34		
	FRANKLIN COUNTY SHERIFF					
06102025	LAW ENFORCEMENT AGRREMENT	05-06-5630	6,032.00			
				6,032.00		
	GRONES OUTDOOR POWER					
06102025	MAINT/POOL	05-03-5420	240.17			
				240.17		
	HOLMES PLBG & HTG SUPPLY					
06102025	POOL/MAINT/SHOWERS/RESTROOMS	05-03-5420	533.19			
	SINK/MAINT/EAST MENS RESTROOMS	05-04-5420	203.46			
				736.65		
	LARM					
06102025	BLEACHER SHADE STRUCTURE	05-01-5150	14.83			
				14.83		
	MADISON HOLMAN					
06102025	POOL OPERATOR LICENSE	05-03-5440	40.00			
				40.00		
	MICHAEL TODD & CO INC					
06102025	PAINT FOR STREET/MAINT	12-00-5420	163.07			
				163.07		
	MICHELLE KAHRS					
06102025	MILEAGE ACE MTG/MK	05-05-5440	66.43			
				66.43		
	NDEE					
06102025	C&D RENEWAL FEE	04-07-5450	250.00			
				250.00		
	NE PUBLIC HEALTH ENVIRONM					
06102025	WATER TESTING	02-00-5520	273.00			
				273.00		
	NEBRASKA STATE PATROL					
06102025	2022,2023 LICENSE FEES/P.D.	05-06-5630	321.00			
				321.00		
	PITSTOP & SHOP					
06102025	FUEL/SANITATION	04-07-5010	100.00			
	FUEL/CEMETERY	05-11-5010	202.97			
	FUEL/PARK	05-04-5010	99.44			
				402.41		
	PLANKS LUMBER & HARDWARE					
06102025	MAINT/PARK	05-04-5420	3.29			
	MAINT/POOL	05-03-5420	348.99			
	MAINT/DAYCARE BUILDING	05-05-5420	108.11			
				460.39		
	PRO TRACK AND TENNIS INC					

6/10/2025 THRU 6/10/2025

INVOICE NUMBER	VENDOR NAME / REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
	PRO TRACK AND TENNIS INC					
06102025	FINAL PAYMENT/PICKLEBALL CRTS	05-04-5800	19,300.00			
				19,300.00		
	R&R SALES & SERVICES INC					
06102025	MAINT/BALL PARK EDGER	05-01-5420	35.43			
				35.43		
	RIGHTWAY GROCERY					
06102025	ACCT#245 SUPPLIES/LIBRARY	05-08-5320	5.49			
	ACCT#212 SUPPLIES/WATER	02-00-5320	3.94			
	ACCT#109 SUPPLIES/BALL PARK	05-01-5320	70.39			
	ACCT#901 SUPPLIES/POOL	05-03-5320	513.45			
				593.27		
	S.E. SMITH & SONS					
06102025	MAINT/POWER PLANT	01-10-5420	171.56			
	PAINT SUPPLIES/POOL	05-03-5320	78.97			
	CHAULK/BALL FIELDS	05-01-5320	110.80			
	PAINT SUPPLIES/STREET	12-00-5320	25.76			
	SUPPLIES/ELECTRIC	01-00-5320	17.50			
				404.59		
	SANITATION PRODUCTS					
06102025	PIN/MAINT/SAN.TRUCK	04-07-5420	594.28			
				594.28		
	SARGENT DRILLING					
06102025	MOBILIZATION OF EQUIP/VIDEO/	02-00-5420	4,783.00			
				4,783.00		
	SOUTHERN POWER DISTRICT					
06102025	POWER	01-00-5041	41,974.17			
				41,974.17		
	TLC PEST MANAGEMENT, LLC					
06102025	PEST CONTROL	01-10-5630	28.32			
	PEST CONTROL	05-08-5630	28.32			
	PEST CONTROL	05-04-5630	28.32			
	PEST CONTROL	05-05-5630	28.32			
	PEST CONTROL	05-05-5630	28.32			
	PEST CONTROL	12-00-5630	28.40			
				170.00		
	WOODWARD'S DISPOSAL SERVI					
06102025	7 LOADS TO LANDFILL/SPRING	04-07-5450	3,766.10			
				3,766.10		
				==========		
	REPORT TOTAL			93,585.44		

CLAIMS BY VENDOR

6/09/2025 THRU 6/09/2025

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
	CHRISTIE MALL					
06092025	CLEANING SERVICE	05-05-5450	80.00			
				80.00	19794	6/09/25
	CITY OF FRANKLIN					
06092025	UMPIRE FEES	05-01-5111	450.00			
				450.00	19764	6/09/25
	GERDES FEED & SUPPLY LLC					
06102025	MAINT/ELECTRIC	01-00-5420	8.99			
				8.99	19792	6/09/25
	TLC PEST MANAGEMENT, LLC					
06092025	PEST CONTROL	05-05-5630	70.00			
				70.00	19793	6/09/25
				==========		
	REPORT TOTAL			608.99		

Paid Claims, reviewed and approved at May, 2025		by Council members Platt, Stephens, Urbina, Duncan	
Date	**Vendor**	**Amount**	**Item**
5/16/25	AB Creative Inc	$113,109.45	musical & fitness equipment/partial install
5/23/25	Aflac	$694.46	Insurance
5/1/25	BCBS	$10,842.92	Insurance
5/19/25	Black Hills Energy	$1,915.47	gas bill
5/16/25	Caspian Creates	$540.00	Website/Calendar fee/Accessiblity
06/11/2025	CPI	$1,833.00	Fuel/C&D tickets
05/12/25	Delta Dental	$562.18	Insurance
6/11/25	Disc Golf Assocation Inc.	$7,182.00	disc golf equipment for RCRP Grant
6/5/25	Duncan Welding	$5,646.57	refund on overpayment on UB acct
5/9/25	EFTPS	$4,933.54	Payroll taxes
5/28/25	EFTPS	$4,467.78	Payroll taxes
6/11/25	Erickson Sullivan Architects	$43,125.00	Fee for RCRP park grant
5/19/25	Franklin Co. Comm. Foundation	$24,139.64	Funds back to foundation for Daycare
5/1/25	Freedom Claims	$3,000.00	Insurance
05/16/2025	Gerdes Feed & Supply	$17,900.30	mower/bagger/oil
05/19/2025	Gerdes Feed & Supply	$99.75	supplies/grass seed/park
06/11/2025	Glenwood	$765.73	phone/internet
5/27/25	Hometown Leasing	$423.78	lease agreement
05/27/2025	Loup Valley Cabins	$2,184.44	benches for swimming pool
06/11/2025	Madison National Life Ins	$56.30	insurance
5/27/25	Midwest Plastering co.	$100,000.00	Phase 2- 2nd pymt Marcellus bldg
5/9/25	MG Trust	$2,568.26	Payroll retirement
05/28/25	MG Trust	$2,360.12	Payroll retirement
5/19/25	NE Dept of Rev	$7,083.01	Sales Tax
05/09/2025	Payroll	$15,753.63	Payroll
5/23/25	Payroll	$14,744.37	Payroll
5/20/25	Quadient Finance/NEO Post	$350.00	Postage
5/19/2025	Sabrina Nielsen	$560.00	CPR training for pool employees
5/16/2025	SCEDD	$1,980.00	NAHTF grant - 10% of Admin
6/15/2025	Southern Public Power Dist	$1,347.00	power/water wells
06/11/2025	T&R Electric Supply	$10,111.97	pad mount transformer for Marcellus Bldg
05/28/2025	United Methodist Church	$40.26	Refund on budget billing
06/11/2025	US Bank	$4,029.63	supplies/maint/fuel/
6/11/25	Verizon	$82.95	phone
05/01/25	VSP	$185.87	Insurance
06/11/2025	WAPA	$4,693.35	Power
	TOTAL CLAIMS REPORT:	**$409,312.73**	
	CDA GRANT PAYMENTS		
Date	Vendor	Amount	Item

	Total CDA payments:	**$0.00**	

CITY OF FRANKLIN

Application for Zoning Permit

Date of Application: 5-27-2025 Phone Number: 308-425-3081

Homeowner Name: William Grube Email: BAOAGRUBE@Frontier.com

Legal Description of Property and residence address:
312 14 Lot 29; Blk1; Replat of Smith's Addition
Franklin Marion

Name of Contractor (business or individual): Self

PERMIT TYPE & FEE CALCULATION

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

- [x] | 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)

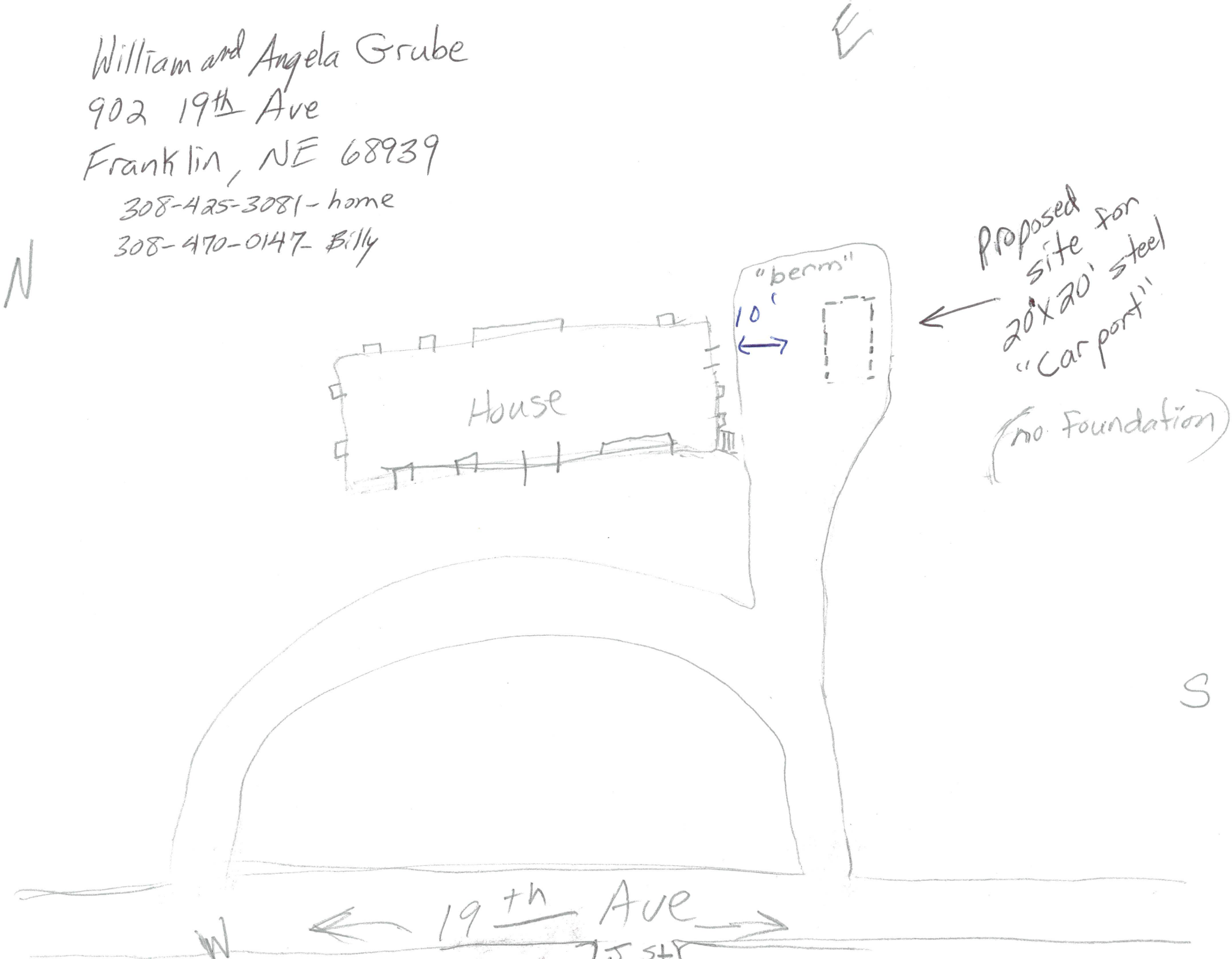
Total project valuation: $ 2800.00

Describe Work to be Completed:

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

Continued on Next Page →

William and Angela Grube
902 19th Ave
Franklin, NE 68939
308-425-3081 - home
308-470-0147 - Billy



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: William J Smile Date: 5-27-25

OFFICE USE ONLY

Permit# 2025-10

☑ | APPROVED

☐ | DECLINED

Date Approved/Declined: 5/28/25

Date of Permit Expiry: 5/28/26

If declined, reason for declination: _____

Zoning Enforcement Officer Signature

Council Approval Signature

+1 (308) 425-6295 info@cityoffranklin.net www.franklinnebraska.com 619 15th Ave., Franklin, NE 68939

CITY OF FRANKLIN

Application for Zoning Permit

Date of Application: May 28, 31 Phone Number: 512-587-6304

Homeowner Name: Cameron Baker Email: Camwbaker@gmail.com

Legal Description of Property and residence address:
31 2 14 PT. Lot 1; BlK 1, Replat of Smith's Add'N; Franklin. Marion

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)
- [x] | Moving a Structure Permit ($25.00) Garage
- [ ] | Fence Building Permit ($25.00)
- [ ] | Water System Connection Permit ($10.00)

Total project valuation: $_____

Describe Work to be Completed:

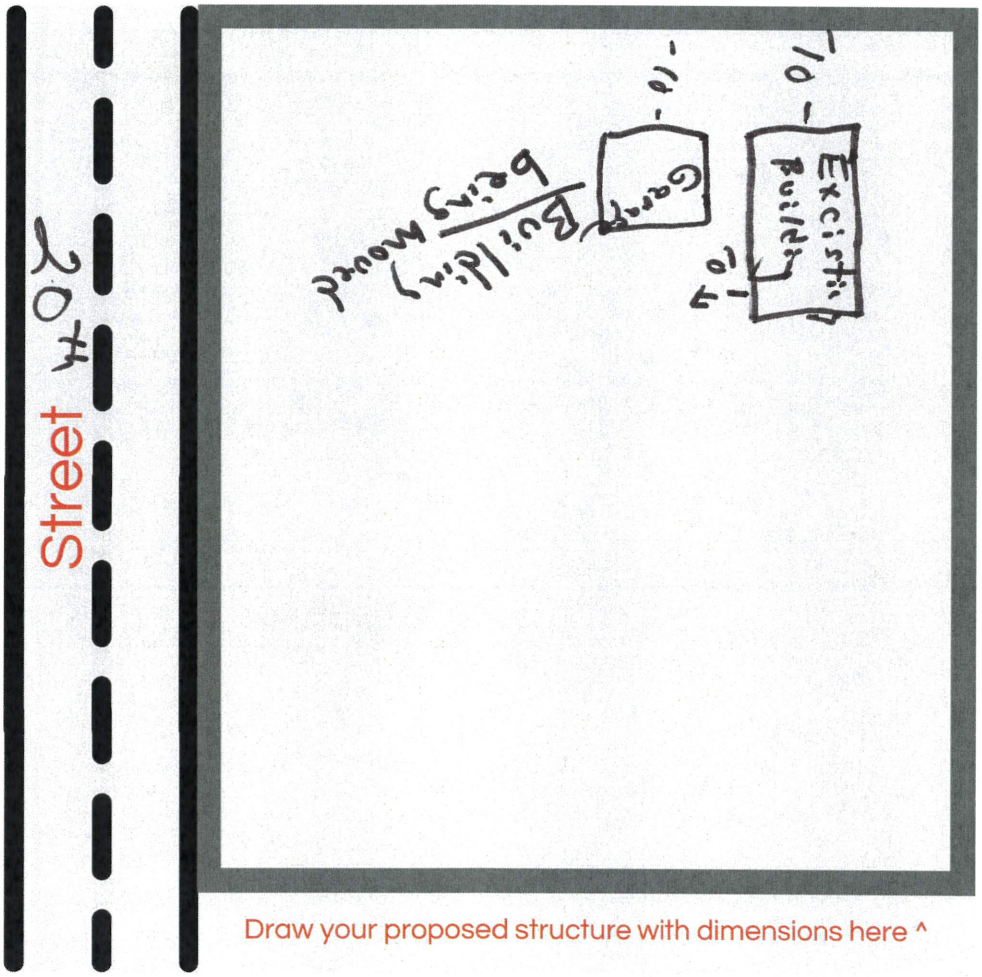
Wood/Metal/Other structure type and purpose of permit:_____

Continued on Next Page →

CITY OF FRANKLIN

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.



Draw your proposed structure with dimensions here ^

Bldg 136

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: Cameron Baker Date: May 28, 25

OFFICE USE ONLY

Permit# 2025-11

☑ | APPROVED

☐ | DECLINED

Date Approved/Declined: 5/28/2025

Date of Permit Expiry: 5/28/2026

If declined, reason for declination: _____

Zoning Enforcement Officer Signature

Council Approval Signature

CITY OF FRANKLIN

Application for Zoning Permit

Date of Application: May 27 Phone Number: 512 5876304

Homeowner Name: Camron Norman Baker Email: Camwbaker@gmail.com

Legal Description of Property and residence address:
31 2 14 PT. lot 1; BLK 1 Replat of Smith's Addn;
Franklin Marion

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)
- [x] | Moving a Structure Permit ($25.00) Cargo Container
- [ ] | 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:_____

_____

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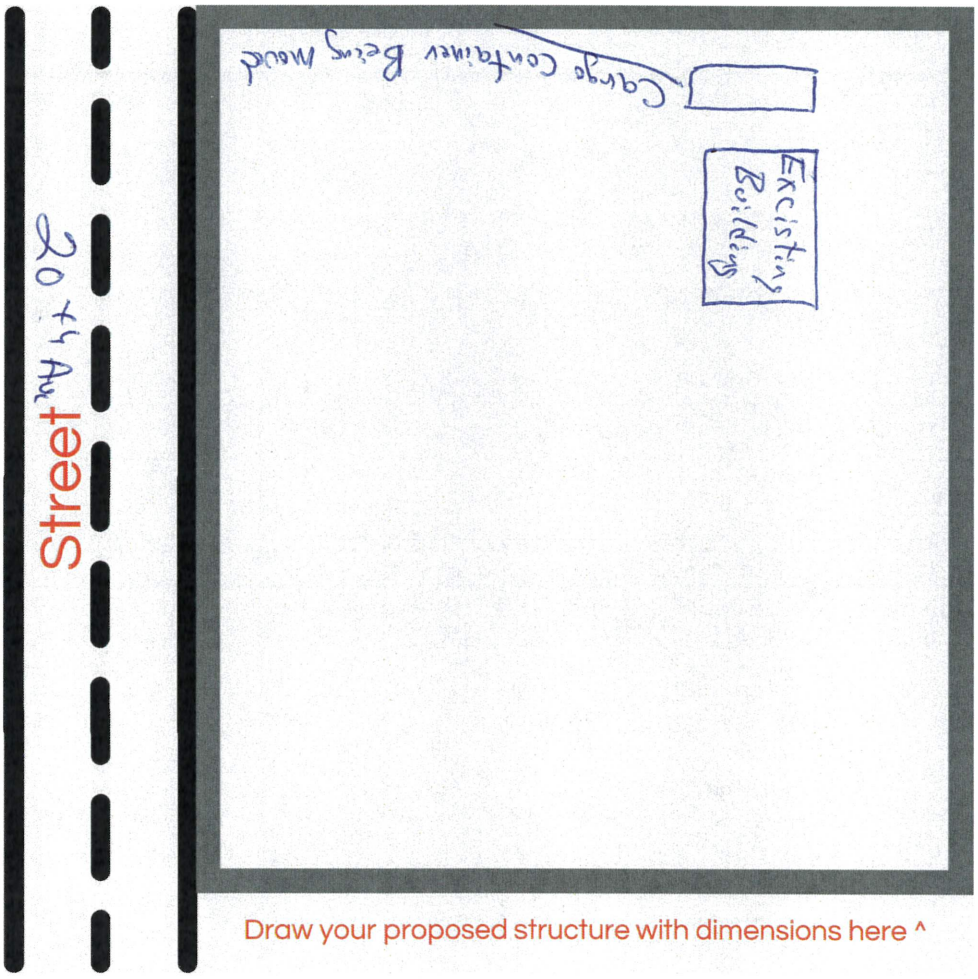
CITY OF FRANKLIN

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.



Draw your proposed structure with dimensions here ^

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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: _____ Date: May 29, 25

OFFICE USE ONLY

Permit# 2025-12

☑ | APPROVED

☐ | DECLINED

Date Approved/Declined: 5/28/2025

Date of Permit Expiry: 5/28/2026

If declined, reason for declination: _____

_____

Zoning Enforcement Officer Signature

Council Approval Signature

CITY OF FRANKLIN

Application for Building Permit

Date of Application: 6-3-25 Phone Number: 308-470-1474

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

Legal Description of Property and residence address:
804 18th Ave - S 70' LOT 2; N 50' OF LOT 3; BLK. 7; Gage's Add'N; Fr. Mr. 31.2.14

Name of Contractor (business or individual): Self

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: $ 4000

Describe Work to be Completed:

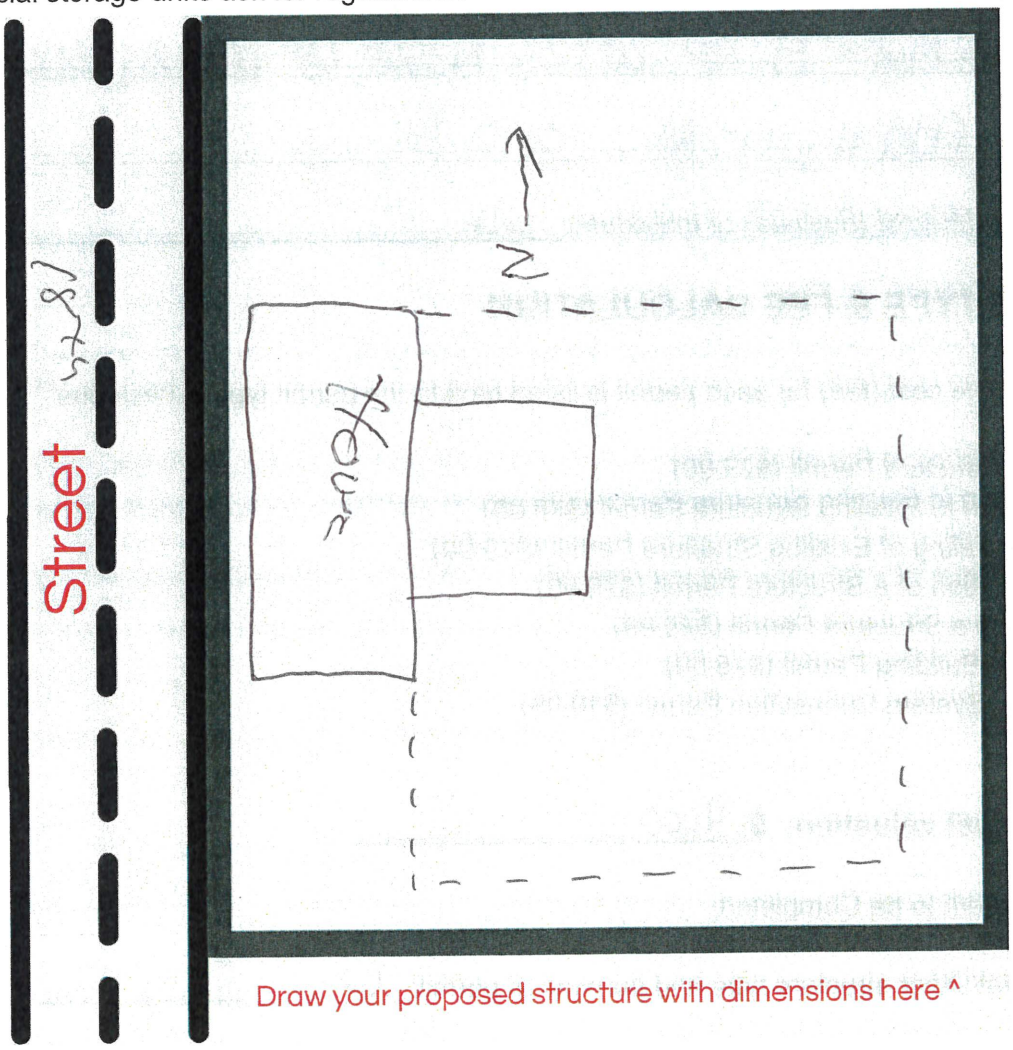
Wood/Metal/Other structure type and purpose of permit: Wood privacy fence

Continued on Next Page →

CITY OF FRANKLIN

Application for Building 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.



Draw your proposed structure with dimensions here ^

Continued on Next Page →

CITY OF FRANKLIN

Application for Building 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: [signature] Date: 6-3-25

OFFICE USE ONLY

Permit# 2025-13

☑ | APPROVED

☐ | DECLINED

Date Approved/Declined: 6/3/2025

Date of Permit Expiry: 6/4/2025

If declined, reason for declination: _____

Zoning Enforcement Officer Signature

City Clerk Signature

CITY OF FRANKLIN

Application for Building Permit

Date of Application: 6-5-25 Phone Number: 308-470-0326

Homeowner Name: Lee Herrick Email: llherrick87@gmail.com

Legal Description of Property and residence address: 119 16TH AVE
36 2 15 E 142.5' Lots 11-12; BLK-1 Buck's &
Greenwood Addn' Franklin Bloomington

Name of Contractor (business or individual): Self

PERMIT TYPE & FEE CALCULATION

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

- [x] | 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: $ 600 —

Describe Work to be Completed: gazebo

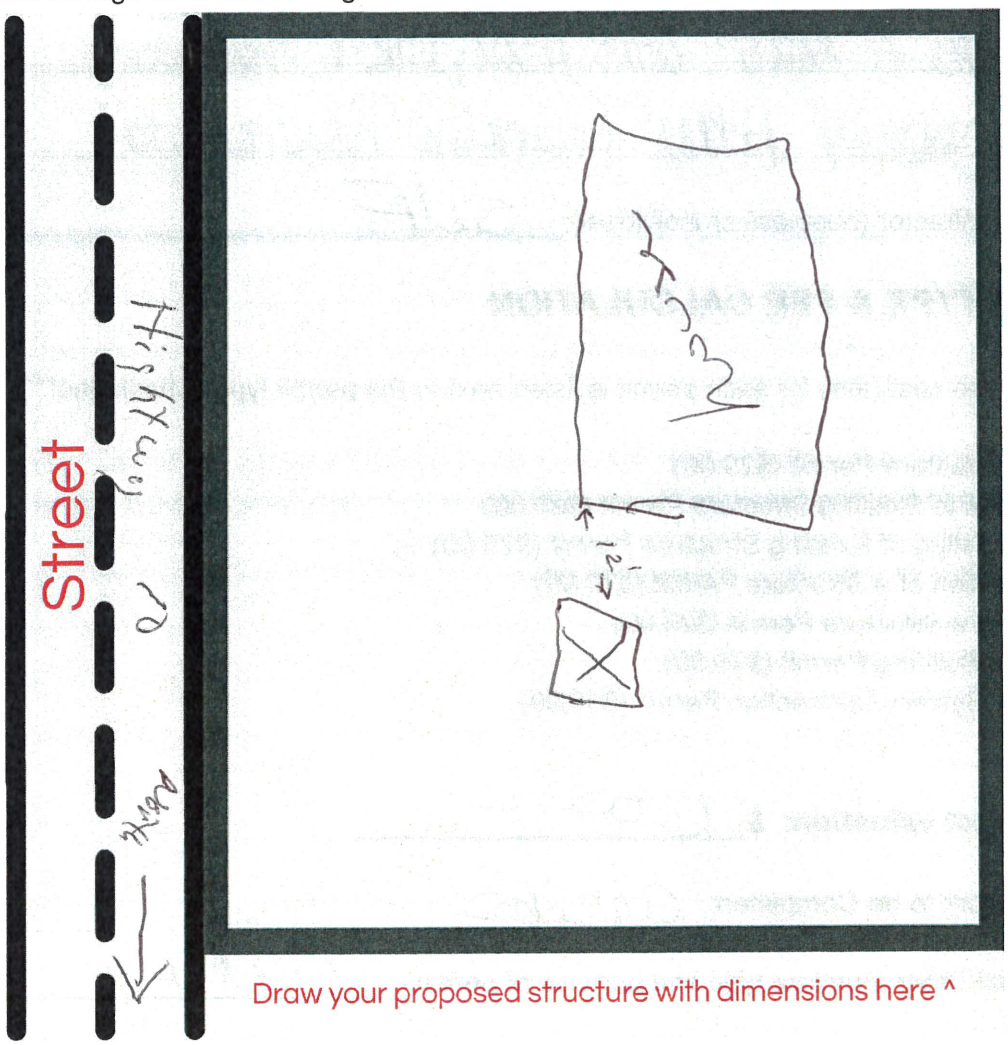
Wood/Metal/Other structure type and purpose of permit: metal

Continued on Next Page →

CITY OF FRANKLIN

Application for Building 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.



Draw your proposed structure with dimensions here ^

Continued on Next Page →

CITY OF FRANKLIN

Application for Building 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: Lisa Hermik Date: 6-5-25

OFFICE USE ONLY

Permit# 2025-14

☑ | APPROVED

☐ | DECLINED

Date Approved/Declined: 6/5/2025

Date of Permit Expiry: 6/5/2026

If declined, reason for declination: _____

Zoning Enforcement Officer Signature

City Clerk Signature

Franklin County Sheriffs Office

Bryon Detlefsen, Sheriff
405 15th Avenue
P.O. Box 292
Franklin, NE. 68939
Office: (308) 425-6231
Fax: (308) 425-3261
sheriff@franklincountyne.gov

Monthly Report for the City of Franklin

The following report is activity for the month of May 2025

Dispatch received 114 calls that generated a number in our CAD system regarding activities within the City Limits,

Deputies patrolled 143 hours.

In addition to patrol hours Deputies had 123 hours spent on calls, we have made three arrests, had four traffic complaints, and several animal calls with the goat running around. We have had a lot of time running prisoners back and forth to Lincoln for court appearances on the burglary at Goldeans building. One of the subjects was just sentenced to the Department of Corrections and the other subject is asking for a jury trial at this time.

Sheriff Bryon Detlefsen

RESOLUTION #2025-02

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

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

NOWS THEREFORE, BE IT RESOLVED; the _____(authorizing board or mayor) hereby instructs the RYDE Transit to apply for said funds.

Said funds are to be used for the RYDE Transit transportation operations in the **FY 2025-2026** Application for Public Transportation Assistance.

Moved by_____

Seconded by_____

AFFIRMATIVE VOTE: _____

Approved this 10th day of JUNE, **2025.**

_____

GOVERNING BODY CHAIRPERSON OR MAYOR

Attested by: _____

AUTHORIZED OFFICIAL

Local Funding Amount Match for 2025-2026: $5,000.00 COF

RESOLUTION # 2025-03

WHEREAS, there are federal funds available under Section 5309/5311 of the Federal Transit Act and for the Nebraska Public Transportation Assistance Program, and

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

NOW THEREFORE, BE IT RESOLVED; the _____(authorizing board or mayor) hereby instructs the RYDE Transit to utilize in-kind contributions for said funds.

Said funds are to be used for the RYDE Transit ongoing transportation operations for future Applications for Public Transportation Assistance or Capital Projects. If In-kind contributions change, a new resolution will be signed.

Moved by: _____

Seconded by: _____

AFFIRMATIVE VOTE: _____

Approved this 10th day of JUNE, 2025.

_____

GOVERNING BODY CHAIRPERSON OR MAYOR

Attested by: _____

AUTHORIZED OFFICIAL

Local In-Kind Contribution Amount: $ $1,088.00 per year – Internet Service

RESOLUTION
2025-04
Franklin County and Franklin City Council
Local Emergency Operations Plan.

WHEREAS, the Mayor and Council of the City of Franklin, Nebraska enter this resolution for the Local Emergency Operations Plan with Franklin County.

RESOLVE: That in order to provide for a coordinated response to a disaster or emergency in Franklin County, the City of Franklin and other cities and villages in Franklin County, the Franklin City Council deems it advisable and in the best interests of the community and the County to approve the attached Franklin County Local Emergency Operations Plan. Acceptance of this Local Emergency Operations Plan supersedes all previously approved Franklin County Local Emergency Operations Plans.

PASSED AND APPROVED THIS 10th DAY OF June, 2025.

ATTEST:

City Council,
Franklin, Nebraska

_____ _____

Raquel Felzien, City Clerk Margaret M. Siel, Mayor

Council member: Moved
seconded the adoption of said
Resolution; 2025-04

Roll Call: _____ YES _____ NO

Resolution adopted, signed, and billed as adopted.

RESOLUTION NO. 2025-05

WHEREAS, the Mayor and Council of the City of Franklin, Nebraska wish to appoint a Nuisance Officer to identify and enforce the abatement of nuisances within the City and its extra territorial jurisdiction pursuant to section 4-302 of the Franklin Municipal Code;

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the City of Franklin, Nebraska appointing **Lawrence Stover, Jr.** as the ordinance officer for the City of Franklin from May 13, 2025 to December 31, 2025.

FURTHER RESOLVED, that said shall be effectively passed and approved this 10, day of June, 2025.

ATTEST:

_____

Margaret M. Siel, Mayor

_____

Raquel Felzien, City Clerk

PO Box 367
846 S 13th St.
Geneva, NE 68361

SARGENT Drilling

Toll Free: 888-496-3902
Phone: 402-759-3902
Fax: 402-759-4960

Providing Complete Municipal, Industrial and Agricultural Pump and Well Service

May 13, 2025

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

Attn: Drew Boston

RE: Estimate for Well #5 Replacement

OPTION I:

1- 16" x 60' Municipal well, complete	$125,302.00
1- 300 GPM submersible pump, complete	$47,412.00
Total (does not include applicable sales tax)	**$172,714.00**

NOTE: The existing piping and VFD will be relocated to the new municipal well. The City would be responsible for well building, electrical, watermain, site work and seeding.

Please call with any questions.

Thank You,

Doug Yantzie,
Municipal Manager

DY/ah

Quote is good for 30 days

PO Box 367
846 S 13th St.
Geneva, NE 68361

SARGENT Drilling

Toll Free: 888-496-3902
Phone: 402-759-3902
Fax: 402-759-4960

Providing Complete Municipal, Industrial and Agricultural Pump and Well Service

May 13, 2025

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

Attn: Drew Boston

RE: Estimate for Well #5 Liner Installation

OPTION II:

1- 12" Well liner, complete	$81,104.00
1- 300 GPM submersible pump, complete	$47,412.00
Total (does not include applicable sales tax)	**$128,516.00**

Please call with any questions.

Thank You,

Doug Yantzie,
Municipal Manager

DY/ah

Quote is good for 30 days

Nebraska Pesticide Applicator Testing Sites

For a resident of Nebraska to obtain a new commercial or non-commercial pesticide applicator license, a person needs to do the following:

- Pass a General Standards (core) exam (60 multiple choice questions, 70% passing)
- Pass at least one category exam, tied to the sites or pests you will be controlling
- Complete a license request form
- Pay the appropriate license fee ($90 for a commercial license)

To register for commercial and noncommercial trainings, click here.
For PRIVATE applicator online training, click here.
For information about Pearson VUE testing, click here.

To prepare for these exams, a person should obtain study manuals through the University of Nebraska Extension at pested.unl.edu. A listing and description of categories can be found at: Categories of Commercial and Noncommercial Pesticide Applicators.

UNL Extension also offers Initial Certification training sessions where videos with a review of training highlights may be viewed prior to taking NDA exams. Please note that exams are based off the content of written manuals and NebGuides, not videos.

Exams taken at UNL Initial Training session and NDA Walk-In testing session are mailed to our offices for grading. Please allow up to 3 weeks for results during the months of February- April as we process exams from across the state.

To check on the status of a pesticide applicator exam, please email agr.pesticide@nebraska.gov and include:

- Full Name
- Date of birth
- Date of exam
- Location exam was taken

Once all exams are successfully completed, a billing statement for the license will be issued. An applicator is not considered licensed until all necessary exams are completed and the license fee has been collected and processed.

Licenses expire April 15 of the third year after it is obtained or renewed. Renewal of licenses may be accomplished by:

- Attending an approved continuing education course which includes updates to both General Standards (core) information and category-specific information.
- Complete a license request form.
- Pay the appropriate license fee.

Initial Training Schedule

Recertification Training Schedule

Walk-In Testing Schedule

- Custom Applicator School
- 2025 Urban Pest Management Conference

To register for all UNL Initial meetings, go to the UNL Pesticide Safety Education Program site. Registration will begin by Jan. 1, 2025.

To register for all other testing opportunities, click the corresponding link in the table above. In addition to the General Standards exam, categories with * at right are available through Pearson VUE testing sites.

Pesticide Applicator Certification and Licensing

The Nebraska Department of Agriculture (NDA) is responsible for the certification and licensing of pesticide applicators in Nebraska. NDA does **not** regulate the process of applying pesticides in irrigation water (chemigation) or facilities where pesticides are mixed or loaded. These two functions are regulated by the **Nebraska Department of Environment and Energy (NDEE).**

Certification of pesticide applicators is intended to assure that persons who use certain pesticides or who make specific types of pesticide applications have a fundamental understanding of how to do so safely. Pesticide applicator certification is the foundation for the safe and effective use of pesticides.

Pesticides are classified as either "general-use" or "restricted-use." General-use pesticides are considered safe for use by the average person provided they follow the label directions. In most cases, there is no certification or licensing requirements for the use of a general-use pesticide. Two notable exceptions to this rule are the use of structural or lawn care pesticides. In Nebraska, people who apply general-use structural or lawn care pesticides FOR HIRE are required to be certified and licensed as commercial applicators. Additionally, persons who apply any registered pesticide for mosquito control on behalf of a political subdivision of the state must be certified and licensed, typically as a non-commercial applicator.

The Nebraska Pesticide Act specifies that all persons who use a restricted-use pesticide must be licensed by the NDA. The Nebraska Pesticide Act provides for two basic types of pesticide applicator licensing, either a private or a commercial. Currently, the NDA certifies and licenses approximately 22,250 private and 9,250 commercial pesticide applicators. For answers to questions about pesticide applicator certification call the NDA at 402-471-2351.

Private Applicator Certification and Licensing is required of persons who apply restricted-use pesticides in the production of an agricultural commodity. These applications are generally carried out on their own property. Private applicators may apply restricted-use pesticides to the property of others for production of an agricultural commodity provided there is no other compensation than an exchange of services.

To become certified, a private applicator must either attend a private applicator training program sponsored by their local county extension office, complete the self-study materials in coordination with their local county extension office, or successfully complete a private applicator exam administered by the NDA. Private applicators are required to recertify once every three years. To become licensed, a private applicator must be certified and remit to the NDA a $25 fee for a 3-year license. For a listing of private applicator training sites and study materials, visit the University of Nebraska's **Pesticide Education Resources** page.

Commercial Applicator Certification and Licensing is required of people who make applications of restricted-use pesticides to the land of another for hire. Persons who make structural or lawn care pesticide applications to the property of another for hire are also required to be licensed regardless of whether they use general or restricted-use pesticides.

Commercial applicator certification in Nebraska is divided into various categories. These categories relate to the specific types of pesticide applications made by an individual. Those who may be considered as a commercial applicator are: (1) individuals making applications of restricted-use pesticides to a road right-of-way are required to be certified in Category 07, Right-of-Way Pest Control; and (2) someone making a mouse or roach control pesticide application to a home (structure) would need to be certified in Category 08, Structural and Health Related Pest Control.

Currently, there are 14 categories and four sub-categories of commercial pesticide applicator certification. A brief description of these categories and the specific statutory requirements for each category is provided in the Nebraska Pesticide Act. Additionally, a brief review of each category and the types of pesticide applications each category covers can be found at this web site under **Category Examples**.

To become certified as a commercial pesticide applicator in Nebraska, an individual must successfully complete a general standards exam and at least one specific category exam. A minimum score of 70% is required to pass an exam. The general category exam addresses the principles pertaining to the use of pesticides, which should be known by all pesticide applicators. Whereas, the category exams address information and material pertinent to specific types of pesticide applications. Once certified, a commercial pesticide applicator must pay the $90 license fee to become licensed. The commercial license is valid for 3 years.

Non-Commercial Applicator Certification is required of people who make applications of restricted-use pesticides to property or commodities under the direct control of their employer on a not-for-hire basis. It is also require by any person performing outdoor vector control on behalf of a community. Non-commercial applicators are certified in one of 14 categories in the same manner as commercial applicators. There is no fee for non-commercial applicator licenses.

At "testing only" sites, only testing is conducted for initial certification, adding categories or recertifying by exam.

Study material for all exams can be purchased from UNL Pesticide Safety Education Program.

Applicator Categories

Applicator Categories		Applicator Categories	
1	Ag Plant*	8	Structural Health*
1A	Soil Fumigation	8W	Wood Destroying Organism*
2	Ag Animal	9	Public Health*
3	Forest	10	Wood Preservation
4	Ornamental and Turf*	11	Structural & Non-soil Fumigation*
5	Aquatic	12	Aerial*
5S	Sewer Root (*metam sodium*)	14	Wildlife Damage Control
6	Seed Treatment	15	Regulatory
7	Right-of-Way*	16	Demonstration/Research

NDA Certification Testing Policies

- The use of study materials is not allowed while taking the exam.
- Calculators may be used. However, all iPads, cell phones or similar electronic devices that can store, send, or receive data or images must be turned off, kept in pockets or holsters, and will not be allowed on the tabletop
- The exams are the property of the State of Nebraska. Removal of exams from examination rooms is prohibited. Copying or reproducing the contents of exams (in whole or in part) is unlawful.
- Persons with special needs or disabilities should notify NDA of accommodations they may require at least 10 days prior to date of the exam.

Contact Us
PO Box 94947
Lincoln, NE 68509-4947

City of Franklin, Nebraska
Position Description

Class Title:	**Nuisance Officer//Zoning Administrator/Building permit inspector**
Department:	**General**
Age Requirement:	**Minimum - 21 Years / Maximum - none**
Salary Range:	**$1,200.00 to $1,600.00 per month**
Date Adopted:	**June 10, 2025**

GENERAL PURPOSE:
Performs a variety of administrative, and skilled services.

SUPERVISION RECEIVED: Receives direction from the Mayor and City Council.

Essential duties and responsibilities:

- Follow safety and proper procedures for all activities as outlined in the safety policy.
- Zoning Administrator for the zoning board and City of Franklin
- Inspects all zoning permits, and conditional use permits
- Submit a monthly report to clerk to be forwarded to Mayor/Council
- Be designated as the Ordinance enforcement officer or the municipality and shall discharge all duties to exercise all authority provided in the zoning code or the municipality and in the statutes of the State of Nebraska
- Investigate all complaints charging that a violation of a municipal ordinance exists and that constitutes a nuisance, and shall keep records of all such complaints and the disposition of the same;
- Have the authority to issue citations and institute proceedings for abatement of nuisances and for enforcement of ordinances relating to the condition and use of properties within the municipality, and shall be considered to be a peace officer for the purposes of obtaining an inspection warrant under Neb. RS 29-830 et seq.
- Have no financial interest in the furnishing of labor, materials or appliances for the construction, alteration or maintenance of a building or for the abatement of a nuisance, and he or she shall not act as agent for any said dealer or as an agent for the sale, lease or rental of any real estate.; and
- Report to the Mayor and Council as often as they deem necessary, and shall have such other duties and issue such permits as they may direct.
- Patrolling assigned areas searching for illegally parked and abandoned vehicles.
- Issuing summons, placing immobilization devices on or providing for towing of offending vehicles.
- Responding to and investigating complaints from the public.
- Maintaining documents and records such as daily logs, incident reports, case files, and records of investigations.
- Assisting with telephone and counter inquiries.
- The Ordinance officer will promote positive working relationships with the community and other officials.
- The code enforcement officer will compile monthly reports to the Mayor/City Council.
- They will maintain records, complete daily logs, capture data, and file tickets with our City Lawyer.

SPECIAL REQUIREMENTS

- Must possess a valid Nebraska Driver's License

WORK ENVIRONMENT

- The employee must frequently lift and/or move up to 75 pounds, and occasionally even greater weight.

JOB DESCRIPTION ACKNOWLEDGEMENT FORM

I have received a copy of the job description for my position of Sanitation/Recycling/Zoning Administrator/Building Permit inspector with Revision Date of June 10, 2025. I have reviewed this job description and I understand all my job duties and responsibilities. I am able to perform the essential functions as outlined. I understand that my job may change on a temporary or regular basis according to the needs of my location or department without it being specifically included in the job description. If I have any questions about job duties not specified on this description that I am asked to perform, I should discuss them with my immediate supervisor or city council. I further understand that future performance evaluations and merit increases to my pay are based on my ability to perform the duties and responsibilities outlined in this job description to the satisfaction of my immediate supervisor. I have discussed any questions I may have had about this job description prior to signing this form.

_____

Signature of employee

_____

Print Employee Name

_____

Date

ACCT #	DATE	AMT
10/7/10332	10/24	$305.49
1115004	12/24	$41.33
6002008	12/23	$628.24
1005001	10/23	$355.43
1013003	01/25	$1,234.65
3045009	01/24	$119.01
3040002	07/24	$682.77
4041006	03/25	$160.15
3109005	11/24	$57.57
2102003	07/24	$657.30
1118002	05/24	$482.29
3027004	04/25	$521.85
		$5,246.08

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

ERICKSON SULLIVAN
ARCHITECTS

Date:	6/15/2025
Invoice:	2-15025
Due date:	7/15/2025

Project: City of Franklin Park
Project #: 15025

Amount due for Architectural Services for the period ending May 31, 2025:

Description: Lump Sum Fee of $57,500		**Amount**
Basic Compensation Earned to Date: (75% Completed)		$43,125.00
Amount Previously Billed:		$28,750.00
Basic Compensation Due this Invoice:		$14,375.00
Reimbursable Expenses:		$0.00
Total Due This Period:		$14,375.00
Past Due Balance:	**Invoice 1-15025**	**$28,750.00**
Finance Charge:		$0.00
Total Due This Invoice:		**$43,125.00**

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.

73 Hangar Way
Watsonville, CA 95076
Phone: (831) 722-6037
Fax: (831) 722-8176

Quotation Form

Pricing Subject to Change

Date: 05.29.25

Shipping Address		Billing Address	
Company: City of Franklin		Company:	
Name: Chase Bislow		Name:	
Address: 301 16th Ave		Address:	
Address:		Address:	
City: Franklin		City:	
State: NE	Zip: 68939	State:	Zip:
Phone: (308) 470-0272		Phone:	
Fax:		Fax:	
Email: chase.bislow@plantpioneer.com		Email:	

Quantity	Product Description	Unit Price	Total
10	Mach 7 Standard	$ 575.00	$ 5,750.00
	Includes Anchor & Collar		$ -
			$ -
10	**Course Discount**	**$ (100.00)**	**$ (1,000.00)**
			$ -
9	Number Plate	$ 35.00	$ 315.00
	#1-9		$ -
			$ -
9	Additional Anchor	$ 30.00	$ 270.00
			$ -
9	Color Tee Sign	$ 89.00	$ 801.00
	9x12 Aluminum Sign		$ -
			$ -
			$ -
			$ -

Additional Course Equipment to Consider*

Number Plate	$	35.00
Powder Coat Fee - Stock Color	$	90.00
Additional Anchor - Pin Positions	$	30.00
Basic Color Tee Sign	$	55.00
12"x18" Color Rules Sign	$	69.00
Pole Extension - New Product	$	55.00
Basket Flag - New Product	$	30.00

Subtotal:	$ 6,136.00
Drop-Ship Fee:	
Freight:	$ 1,003.00
SC County Sales Tax:	
Grand Total USD:	$ 7,139.00

***Per Unit Pricing**

Note: International customers will be responsible for tax and duty at delivery

Residential Address. No Liftgate Needed

INVOICE

INVOICE NO.	182893
INVOICE DATE	5/30/2025

T&R ELECTRIC SUPPLY COMPANY INCORPORATED
"THE TRANSFORMER PEOPLE"®
BOX 180, COLMAN, SOUTH DAKOTA 57017
Toll Free Number 800-843-7994
Phone (605) 534-3555
FAX (605) 534-3861

SOLD TO
FRANKLIN LIGHT & WATER DEPT
619 15TH AVE
FRANKLIN, NE 68939

SHIP TO
FRANKLIN LIGHT & WATER DEPT
619 15TH AVE
FRANKLIN, NE 68939

Terms: Net Cash - 30 Days

ORDER DATE	ORDER NO.	CUST. NO.	CUST. P.O.	S/M	SHIP VIA	SHIP REMARKS
2/19/2025	167363	9062	VERBAL MIK	BILLH	COLMAN TRANS.	

ORDERED	SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
1	1	000150 KVA THREE PHASE PAD MOUNT W/TAPS 4 X 2 1/2% BELOW PRI VOLT: 4160Y/2400 SEC VOLT: 208Y/120 USE PCB# I569LK WEIGHT 2576 LBS **SET HOW IT GOES, NICE LITTLE UNIT !!! SERIAL NUMBER: TR 250519-24 (I569LK) P.O. - VERBAL MIKE	10095.000	10095.00
1	1	MISCELLANEOUS ITEM / SERVICE FUEL SURCHARGE	16.970	16.97

MB
Dist Supplies
Marcellus Bldg

PAY THIS AMOUNT — TOTAL 10111.97

(The amount payable under this invoice is the amount due the supplier and does not include any State and local taxes if applicable on this transaction.)
A 1 1/2% Finance Charge will be added to the unpaid balance of the invoice if not paid within 30 days from date of invoice. This is equivalent to an annual percentage rate of 18%.

Received by _____

ELECTRONIC COPY

Signature _____

T&R ELECTRIC
SUPPLY COMPANY INCORPORATED
BOX 180, COLMAN, SOUTH DAKOTA 57017
"The Transformer People"
When Every Minute Counts
Call Toll Free 800-843-7994
(Outside U.S.) 605-534-3555
FAX 605-534-3861
Website http://t-r.com

Analysis Report

6/02/2025
13:21:34

Customer: 9062 FRANKLIN LIGHT & WATER DEPT
Sample ID Range:
Test Date Range:
Batch ID:

SAMPLE ID	DESCRIPTION	PCB ANALYSIS
I569LK	150 KVA, T&R ELECTRIC Serial Number: 250519-24	Less than 2 ppm