

City Council Regular Meeting  
Monday, March 13, 2023 5:00 PM  
City Hall  
715 Front Street  
Gibbon, NE 68840

1. Opening Procedures

1.1. Call to Order

1.2. Pledge of Allegiance

1.3. Announcement of Open Meetings Act

1.3.1. This is an open meeting of the Gibbon City Council. The City of Gibbon abides by the Open Meetings Act in conducting business. A copy of the Open Meetings Act is displayed on the north wall of the Council Chambers as required by state law.

1.4. Roll Call

2. Submittal of Requests for Future Items

2.1. Individuals who have items for City Council consideration should complete the Request for Future Agenda items form available from the City Clerk or on the City of Gibbon website. If the issue can be handled administratively without Council action, notification will be provided. If the item is scheduled for a meeting or study session, notification of the date will be given.

3. Reserve Time to Speak on Agenda Items

3.1. This is an opportunity for individuals wishing to provide input on any of tonight's agenda items to reserve time to speak. The City Council may take public comments on an agenda item, if it is deemed appropriate, before the Council begins discussion of the agenda item.

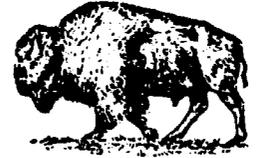
4. Presentations and Proclamations

4.1. Buffalo County Sheriff Department-Contract law Enforcement

4.1.1. Report on Monthly Contract Law Enforcement Activities

4.2. Mayor Report--Deb VanMatre

- 4.3. City Attorney Report--Barry Hemmerling
- 4.4. City Administrator Report--Matt Smallcomb
  - 4.4.1. Report on City Operations
- 4.5. City Treasurer Report--Susan Tonniges
  - 4.5.1. Report on Monthly Financial Activities
- 4.6. Gibbon Pack/American Foods Group-Nate Segó, Assistant V.P. of Operations
  - 4.6.1. Information on Operations and Street Plans
- 4.7. Proposed ATV Ordinance - Council
5. Consent Agenda
  - 5.1. Approval of the Minutes of the February 21, 2023 Council Meeting
  - 5.2. Approval of Claims for the Month of March
  - 5.3. Approval of Report of Departments, Boards and Commissions
    - 5.3.1. Buffalo County Sheriff Department Report
    - 5.3.2. Treasurers Report
    - 5.3.3. Library Report
    - 5.3.4. Cemetery Report
6. Resolution and Motions
  - 6.1. Consider a Motion to Approve the Corporate Management Application Submitted to the Nebraska Liquor Control Commission by Casey's Retail Company for Christopher C. Sieck
7. Other Items
  - 7.1. Next Regular Council Meeting will be on Monday, April 17, 2023 at 7:30 p.m.
8. Adjourn



BUFFALO COUNTY SHERIFF'S OFFICE  
 CONTRACT LAW ENFORCEMENT  
 CITY OF GIBBON, NEBRASKA

February 2023

CONTRACTUAL TIME TOTALS

Contractual Law Enforcement Coverage Time	420.00 Hours
Actual Law Enforcement Coverage Time	488.00 Hours
Actual Contract CSO Time	85.00 Hours
Supervisory Law Enforcement Coverage Time	<u>5.00 Hours</u>
<b>Total Law Enforcement Coverage Time</b>	<b>578.00 Hours</b>

PATROL AND ENFORCEMENT

Citations Issued	3
Warnings Issued	13
Violations Issued	1
Parking Warning	4
Accidents Investigated	1

CALLS FOR SERVICE

02-01-23	Directed Patrol	1030 Court St.
02-01-23	Civil Dispute	216 Scout Ave.
02-01-23	Medical Call	714 4 <sup>th</sup> St.
02-01-23	Directed Patrol	1030 Court St.
02-01-23	Trespassing	805 Front St.
02-01-23	Coroner's Investigation	617 7 <sup>th</sup> St.
02-02-23	Suspicious Activity	714 1 <sup>st</sup> St.
02-02-23	Directed Patrol	1030 Court St.
02-02-23	Mental Health Investigation	1030 Court St.
02-02-23	Motor Vehicle Accident	1030 Court St.
02-02-23	Directed Patrol	1030 Court St.
02-02-23	Parking Violation	803 Turkey Dr.
02-03-23	Check Welfare	710 2 <sup>nd</sup> St.

02-03-23	Check Welfare	606 2 <sup>nd</sup> St.
02-03-23	Check Welfare	218 Hwy. 30.
02-03-23	Suspicious activity	1030 Court St.
02-03-23	Foot Patrol	1030 Court St.
02-03-23	Parking Violation	600 Lawn Ave.
02-03-23	Medical Call	218 Hwy. 30.
02-03-23	Traffic Control	218 Hwy. 30.
02-04-23	Medical Call	413 1 <sup>st</sup> St. #117
02-06-23	Directed Patrol	800 Block Lawn Ave.
02-06-23	Medical Call	717 5 <sup>th</sup> St.
02-06-23	Traffic Complaint	1700 Hwy. 30.
02-06-23	Coroner's Investigation	210 Woodland Dr.
02-07-23	Directed Patrol	800 Block Lawn Ave.
02-07-23	Keys Locked in Vehicle	413 1 <sup>st</sup> St. #126
02-07-23	Suspicious Activity	#16 L&J Trlr. Cr.
02-07-23	Careless Driving/Damaged Property	1031 Court St.
02-08-23	Directed Patrol	1030 Court St.
02-09-23	Directed Patrol	800 Block Lawn Ave.
02-11-23	Medical Call	803 2 <sup>nd</sup> St.
02-12-23	Trouble Breathing	413 1 <sup>st</sup> St. #136
02-12-23	Fire Alarm	218 Hwy. 30.
02-13-23	Foot Patrol	1030 Court St.
02-14-23	Parking Violation	1109 Trail Dr.
02-14-23	Check Welfare	1030 Court St.
02-14-23	Outside Agency Service	212 2 <sup>nd</sup> St.
02-15-23	Directed Patrol	800 Block Lawn Ave.
02-15-23	Juvenile Issue	1030 Court St.
02-16-23	Directed Patrol	1100 Hwy. 30.
02-16-23	Outside Agency Service	218 Hwy. 30.
02-16-23	Directed Patrol	800 Lawn Ave.
02-17-23	Directed Patrol	1030 Court St.
02-17-23	Motorist Assist	400 Block Court St.
02-17-23	Security Alarm	1000 Hwy. 30.
02-17-23	Traffic Complaint	1030 Court St.
02-17-23	Suspicious Activity	#17 L&J Trlr. Cr.
02-18-23	D.U.I. Arrest	1400 Blk. Hwy. 30.
02-18-23	Coroner's Investigation	311 Court St.
02-18-23	Medical Call	200 Murnen Ave.
02-19-23	D.U.I. Arrest	1400 Blk. Hwy. 30.

02-20-23	Directed Patrol	1030 Court St.
02-20-23	Directed Patrol	1030 Court St.
02-20-23	Animal – Dog	219 Niles St.
02-20-23	Traffic Complaint	100 Block Hwy. 30.
02-21-23	Directed Patrol	1100 Hwy. 30.
02-21-23	Directed Patrol	1030 Court St.
02-21-23	Motorist Assist	1700 Blk. Hwy. 30.
02-21-23	Directed Patrol	500 Blk. Hwy. 30.
02-21-23	Foot Patrol	1030 Court St.
02-22-23	Motorist Assist	1700 Blk. Hwy. 30.
02-22-23	Parking Violation	605 3 <sup>rd</sup> St.
02-22-23	Tobacco/Nicotine Possession	1219 7 <sup>th</sup> St.
02-23-23	Security Alarm	818 Hwy. 30.
02-24-23	Assault	413 1 <sup>st</sup> St.
02-24-23	Foot Patrol	1030 Court St.
02-24-23	Directed Patrol	1100 Hwy. 30.
02-25-23	Driving Under Suspension Arrest	100 Center St.
02-25-23	Arrest Warrant	511 1 <sup>st</sup> St.
02-25-23	Arrest Warrant	120 Center St.
02-25-23	Check Welfare	1002 Front St.
02-26-23	Loud Music	718 Hwy. 30 #B
02-26-23	Medical Call	222 Kelsey Ave.
02-26-23	Juvenile Issue	#4 Sun Valley Trlr. Cr.
02-26-23	Suspicious Activity	322 Labarre St.
02-27-23	Directed Patrol	1030 Court St.
02-27-23	Suspicious Activity	#36 Sun Valley Trlr. Cr.
02-27-23	Directed Patrol	1030 Court St.
02-28-23	Directed Patrol	1030 Court St.
02-28-23	Directed Patrol	1030 Court St.

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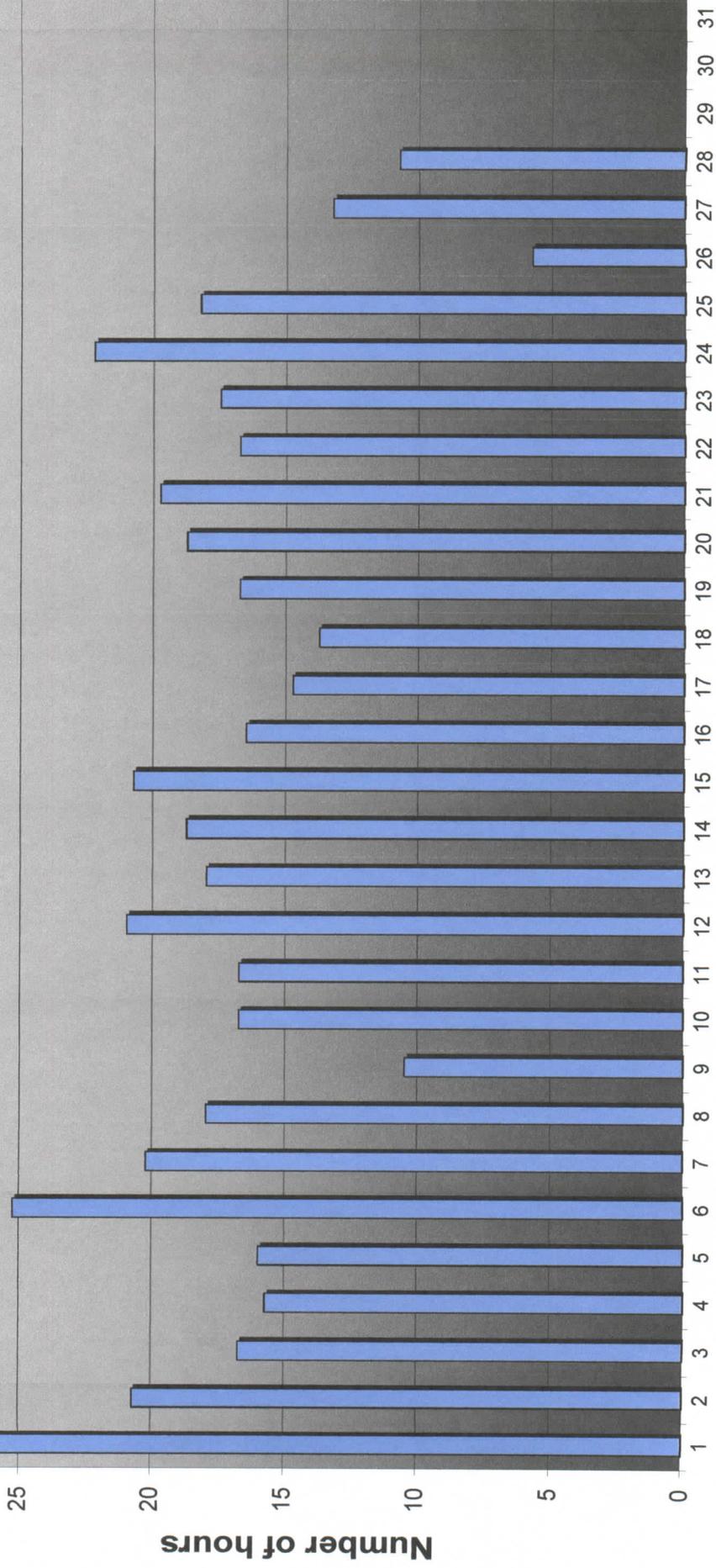
# Buffalo County Sheriff's Office

## Gibbon Contract Time - February 2023

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL
# of hours where needed to be at	15	30	45	60	75	90	105	120	135	150	165	180	195	210	225	240	255	270	285	300	315	330	345	360	375	390	405	420	435	450	465	
Kirschner			10.00	5.00								9.75	10.50						9.00			8.00	10.50									
Valenzuela																																
Gibbs	3.00										0.50				1.00	1.50					1.00	2.25		5.25								
Naiman						10.00	7.50								10.25	7.75					9.50											
Howe					8.75											8.50	8.75										7.00	7.00				
Alexander								9.50	1.25																							
Betke																										5.75						
Andersen										x	4.50	2.50									7.50	6.00										
Earhart		1.75								5.25	6.00	4.00			2.25					8.25				0.75								
Page							7.25									6.25	5.00										6.25	3.75				
Smith	10.50	8.50										7.00												7.50	8.25							
Hall	4.25	0.50								3.50		0.75			2.00	1.00					2.00	2.00		0.75	2.75							
Cudaback				2.50					3.25																							
Frazho			6.75	8.25									8.25	8.25								8.75	7.00									
Wilson	10.25	10.00									3.25	5.25																				
Schmidt																			7.75													
Pierce						8.25	9.00			8.00	3.00	1.00			7.50	4.00								8.75	6.50							
Investigators																																
<b>L E Total</b>	28.00	20.75	16.75	15.75	16.00	25.25	20.25	18.00	10.50	16.75	16.75	21.00	18.00	18.75	20.75	16.50	14.75	13.75	16.75	18.75	19.75	16.75	17.50	22.25	18.25	5.75	13.25	10.75	0.00	0.00	<b>488.00</b>	
Admin																																
CSO Humpler							4.00			3.50			4.25														3.75					
CSO Baughman	2.75	4.50	7.00			5.00	7.00	6.50	5.25				6.50	6.50	4.50	5.00					2.50	5.50				1.00						
CSO Hancock																																
<b>Total</b>																																<b>578.00</b>

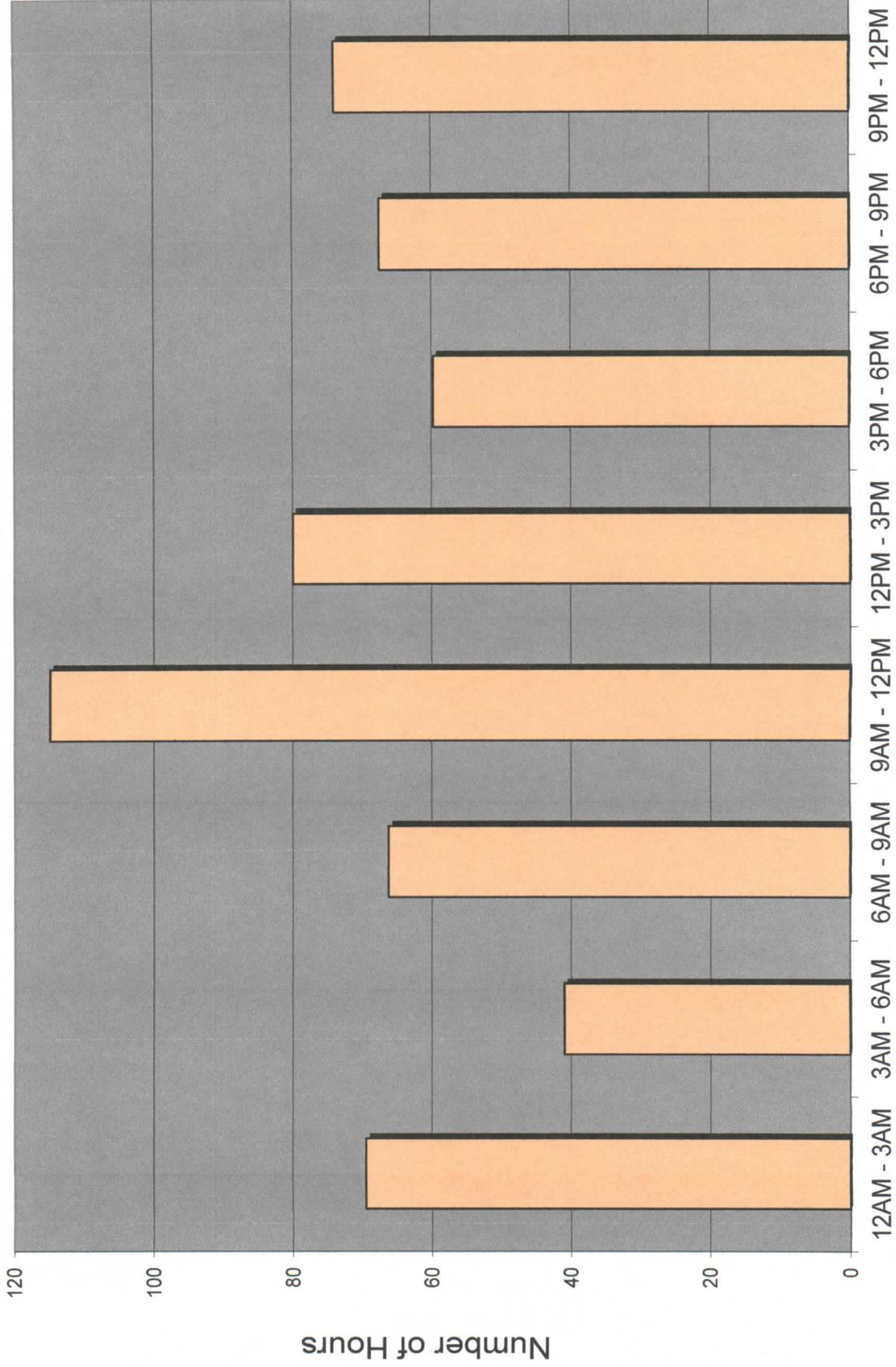


# Buffalo County Sheriff's Office



Days of the Month for February 2023

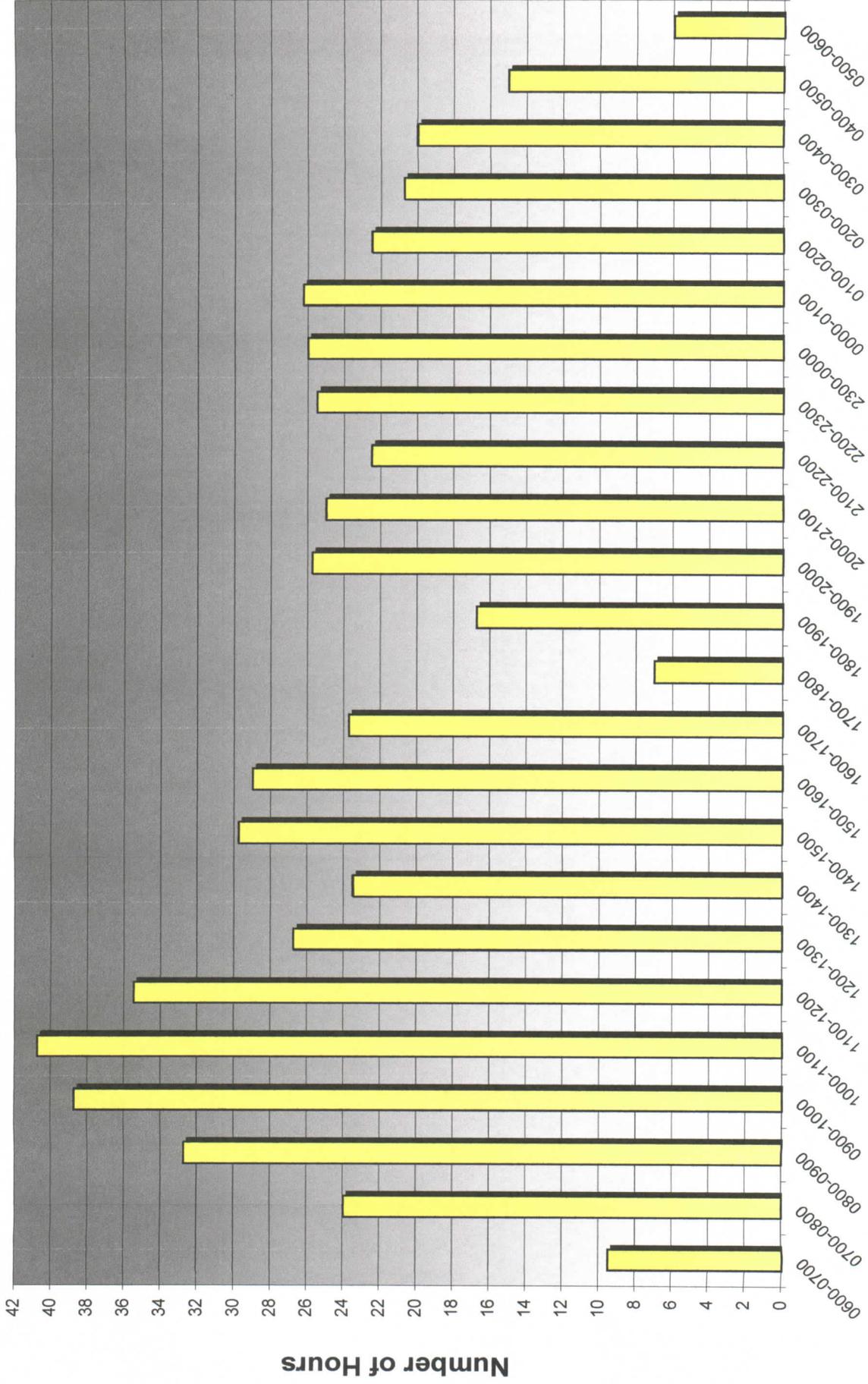
# Buffalo County Sheriff's Office Gibbon Contract Hours



Times of Day

February 2023

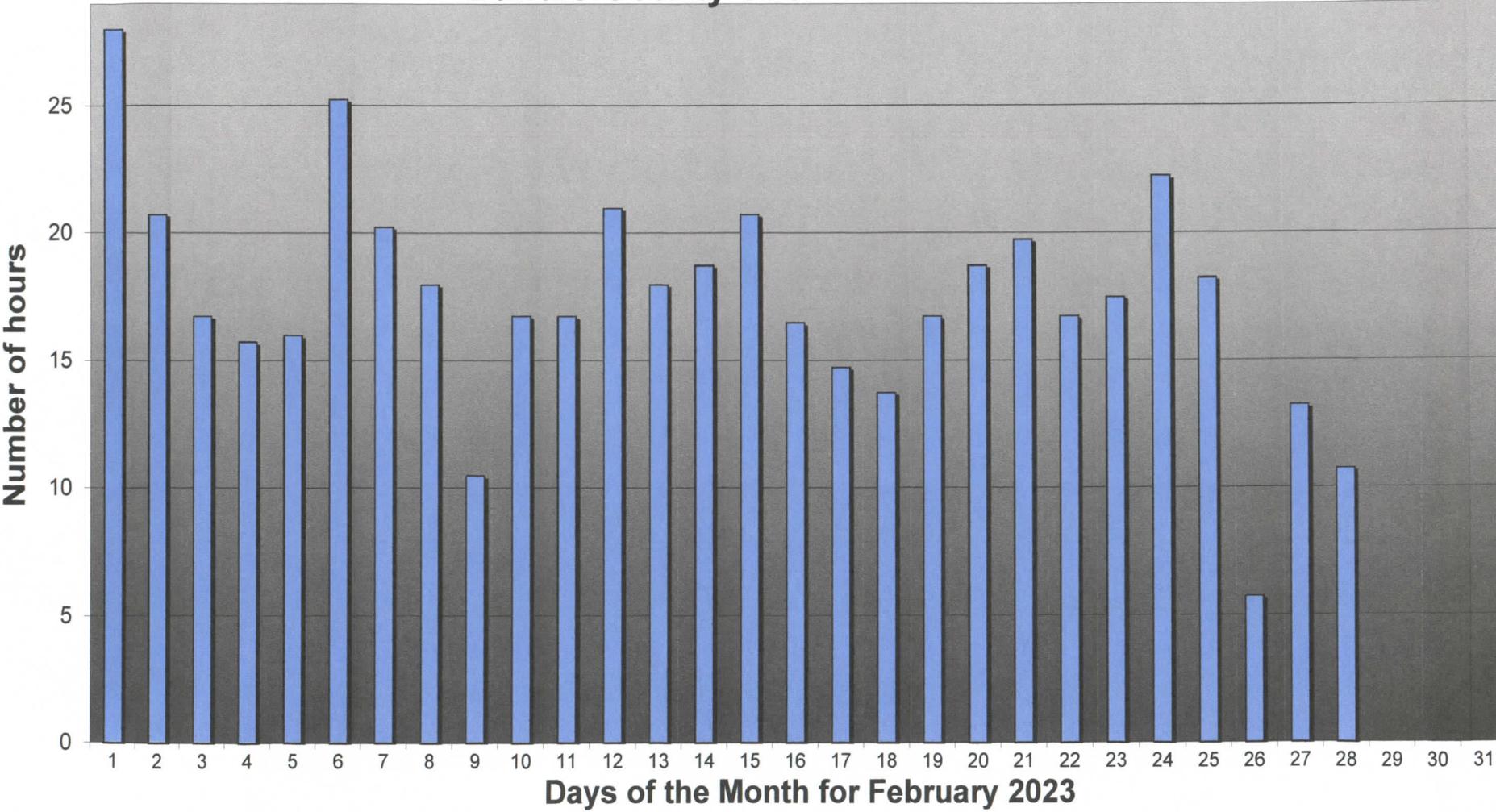
# Buffalo County Sheriff's Office Gibbon Contract Hours



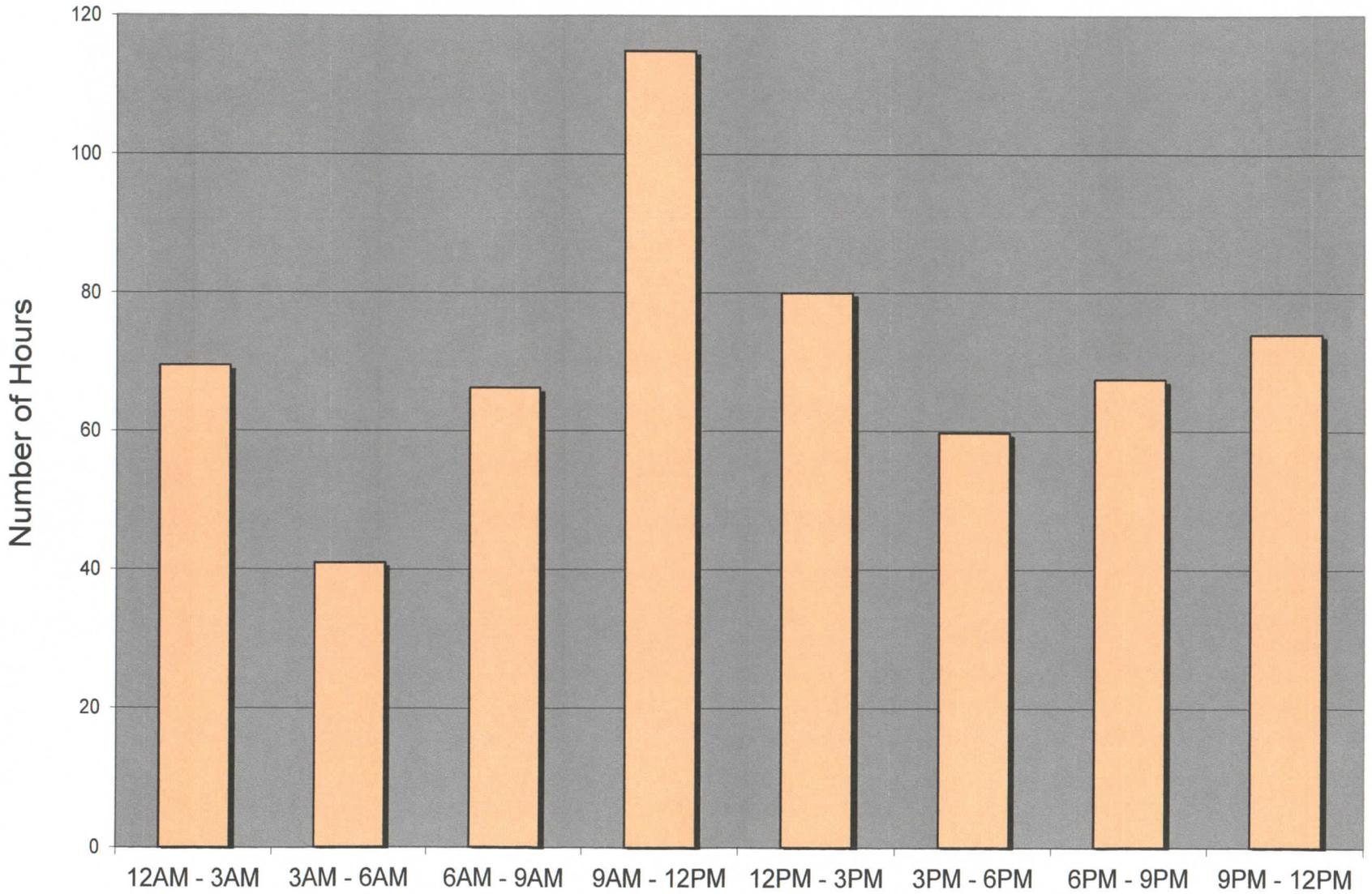
Times of Day by Hour

February 2023

# Buffalo County Sheriff's Office



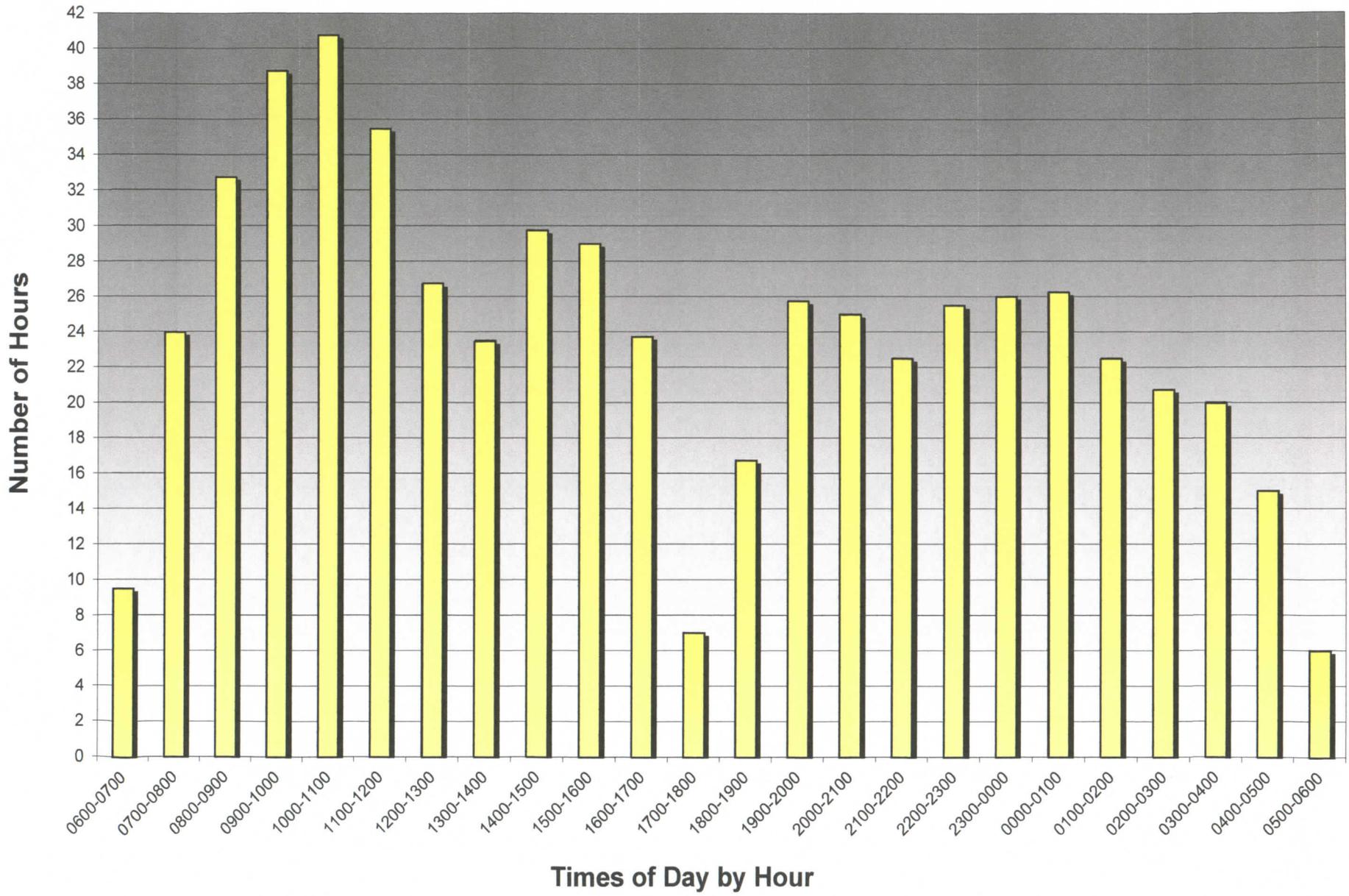
# Buffalo County Sheriff's Office Gibbon Contract Hours



Times of Day

February 2023

# Buffalo County Sheriff's Office Gibbon Contract Hours



February 2023



# Buffalo County Sheriff's Office

Neil A. Miller, Sheriff



## City of Gibbon Calls For Service February, 2023

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
2/1/2022 7:36:27AM	1030 COURT ST	DIRECTED PATROL
2/1/2022 9:54:44AM	730 5TH ST	PARKING VIOLATION
2/1/2022 10:04:43AM	276 3RD ST	PARKING VIOLATION
2/1/2022 10:57:07AM	643 1ST ST	PARKING VIOLATION
2/1/2022 1:32:15PM	218 HWY 30	CHECK WELFARE
2/1/2022 1:48:19PM	1115 TRAIL DR	PROPERTY LOST OR FOUND
2/1/2022 3:32:43PM	1030 COURT ST	DIRECTED PATROL
2/1/2022 6:38:00PM	503 WEST AVE	CIVIL PAPER SERVICE
2/1/2022 6:43:58PM	212 2ND ST	PROPERTY LOST OR FOUND
2/1/2022 6:47:18PM	503 WEST AVE	CIVIL PAPER SERVICE
2/2/2022 7:46:41AM	1030 COURT ST	DIRECTED PATROL
2/2/2022 8:12:57AM	608 1ST ST	FOLLOW UP
2/2/2022 8:15:07AM	10TH ST/COURT ST	SUSPICIOUS ACTIVITY
2/2/2022 9:11:12AM	210 LAWN AVE	CHECK WELFARE
2/2/2022 2:20:01PM	210 LAWN AVE	FOLLOW UP
2/2/2022 3:30:24PM	1030 COURT ST	DIRECTED PATROL
2/3/2022 12:09:53AM	1118 HWY 30	DIRECTED PATROL
2/3/2022 7:43:35AM	1030 COURT ST	DIRECTED PATROL
2/3/2022 9:42:54AM	1030 COURT ST	DISTURBANCE
2/3/2022 1:28:16PM	751 5TH ST	PARKING VIOLATION
2/3/2022 2:20:56PM	812 COURT ST	CIVIL PAPER SERVICE
2/3/2022 2:33:49PM	514 MAY AVE	CIVIL PAPER SERVICE
2/3/2022 3:47:47PM	1030 COURT ST	DIRECTED PATROL
2/3/2022 9:02:32PM	712-6 WEST AVE	SEX OFFENDER REGISTRY
2/3/2022 11:56:42PM	818 HWY 30	SUSPICIOUS ACTIVITY
2/4/2022 8:34:03AM	204 3RD ST	FOLLOW UP
2/4/2022 3:29:59PM	218 HWY 30	CHECK WELFARE
2/4/2022 6:42:12PM	514 MAY AVE	CIVIL PAPER SERVICE
2/4/2022 7:40:10PM	101 S COURT ST	TRAFFIC STOP
2/4/2022 7:51:46PM	592 COURT ST	TRAFFIC STOP
2/4/2022 8:01:53PM	346 COURT ST	TRAFFIC STOP
2/4/2022 8:11:56PM	556 COURT ST	TRAFFIC STOP
2/4/2022 8:16:30PM	214 RICE ST	GRASS FIRE
2/5/2022 2:34:49PM	714-1B 4TH ST	VANDALISM
2/7/2022 6:52:47AM	609 HWY 30	SPECIAL SERVICE

3/8/2023  
1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
2/7/2022 10:55:13AM	647 HWY 30	SPECIAL SERVICE
2/7/2022 11:05:05AM	820 FRONT ST	ACCIDENT NON INJURY
2/8/2022 7:26:42AM	1030 COURT ST	DIRECTED PATROL
2/8/2022 8:44:36AM	717 5TH ST	FOLLOW UP
2/8/2022 10:27:40AM	311 COURT ST	PARKING VIOLATION
2/8/2022 11:55:10AM	1345 8TH ST	DIRECTED PATROL
2/8/2022 1:31:07PM	479 2ND ST	PARKING VIOLATION
2/8/2022 1:46:00PM	1119 HWY 30	DIRECTED PATROL
2/8/2022 3:01:30PM	500 HWY 30	TRAFFIC STOP
2/8/2022 4:38:48PM	516 SOUTH WIND DR	MOTORIST ASSIST
2/8/2022 7:25:54PM	712-6 WEST AVE	FOLLOW UP
2/9/2022 4:36:49AM	218 HWY 30	TRAFFIC STOP
2/9/2022 7:45:43AM	1030 COURT ST	DIRECTED PATROL
2/9/2022 3:47:51PM	1030 COURT ST	DIRECTED PATROL
2/9/2022 4:47:19PM	818 HWY 30	SUSPICIOUS ACTIVITY
2/10/2022 7:38:17AM	1030 COURT ST	DIRECTED PATROL
2/10/2022 9:04:40AM	1500 7TH ST	PARKING VIOLATION
2/10/2022 11:23:46AM	610 7TH ST	ANIMAL
2/10/2022 5:08:38PM	514 MAY AVE	CIVIL PAPER SERVICE
2/10/2022 5:21:21PM	202 1ST ST	CIVIL PAPER SERVICE
2/10/2022 6:20:17PM	202 1ST ST	CIVIL PAPER SERVICE
2/10/2022 6:37:11PM	818 HWY 30	PROPERTY LOST OR FOUND
2/11/2022 6:45:33AM	1017 COURT ST	SPECIAL SERVICE
2/11/2022 7:44:38AM	1030 COURT ST	DIRECTED PATROL
2/11/2022 9:50:30AM	1203-16 7TH ST	OUTSIDE AGENCY ASSIST
2/11/2022 2:36:30PM	1120 COURT ST	SPECIAL SERVICE
2/11/2022 7:21:02PM	RIVER ST/UNION ST	TRAFFIC STOP
2/11/2022 9:10:28PM	400 LABARRE ST	ILLNESS
2/11/2022 10:07:35PM	1031 COURT ST	SUSPICIOUS ACTIVITY
2/12/2022 2:08:18AM	703 7TH ST	FOLLOW UP
2/12/2022 2:52:26AM	703 7TH ST	FOLLOW UP
2/12/2022 7:47:56AM	218 HWY 30	TROUBLE BREATHING
2/12/2022 11:11:43AM	300 HWY 30	TRAFFIC STOP
2/12/2022 12:54:45PM	HWY 30/PAWNEE RD	TRAFFIC OFFENSE
2/12/2022 4:51:24PM	300 HWY 30	TRAFFIC STOP
2/12/2022 6:12:47PM	219 LABARRE ST	CHECK WELFARE
2/12/2022 7:33:56PM	413-114 1ST ST	SUSPICIOUS ACTIVITY
2/12/2022 8:15:51PM	MURNEN AVE/HWY 30	SUSPICIOUS ACTIVITY
2/13/2022 5:15:55AM	HWY 30/GIBBON RD	TRAFFIC STOP
2/13/2022 9:00:41AM	1100 HWY 30	DIRECTED PATROL
2/13/2022 12:15:56PM	219 LABARRE ST	PROTECTIVE CUSTODY EFF
2/13/2022 10:17:20PM	1029 7TH ST	TRAFFIC STOP
2/14/2022 1:30:38AM	413-124 1ST ST	FALL

3/8/2023  
1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
2/14/2022 4:01:33AM	1111 COURT ST	CHECK PREMISE
2/14/2022 2:33:31PM	1030 COURT ST	DIRECTED PATROL
2/15/2022 7:14:47AM	407 COURT ST	MOTORIST ASSIST
2/15/2022 7:25:08AM	219 LABARRE ST	PROTECTIVE CUSTODY EF
2/15/2022 9:26:33AM	218 HWY 30	MOTORIST ASSIST
2/15/2022 2:54:19PM	1203-16 7TH ST	CIVIL PAPER SERVICE
2/16/2022 1:04:16AM	705 3RD ST	FALL
2/16/2022 2:28:06AM	201 MURNEN AVE	SUSPICIOUS ACTIVITY
2/16/2022 7:55:31AM	1030 COURT ST	DIRECTED PATROL
2/16/2022 11:56:51AM	24 SUN VALLEY TRLR CT	CIVIL PAPER SERVICE
2/16/2022 2:05:25PM	709 7TH ST	ABUSE ADULT OR CHILD
2/16/2022 3:51:38PM	7TH ST/GIBBON RD	TRAFFIC STOP
2/17/2022 7:47:34AM	1030 COURT ST	DIRECTED PATROL
2/17/2022 9:05:13AM	612 1ST ST	PARKING VIOLATION
2/17/2022 1:44:19PM	609 FRONT ST	FOLLOW UP
2/17/2022 3:09:04PM	1030 COURT ST	DIRECTED PATROL
2/17/2022 4:30:17PM	514 MAY AVE	CIVIL PAPER SERVICE
2/18/2022 3:21:15AM	1031 COURT ST	CHECK PREMISE
2/18/2022 4:46:14AM	HWY 30/PAWNEE RD	TRAFFIC STOP
2/18/2022 7:28:36AM	1030 COURT ST	DIRECTED PATROL
2/18/2022 3:02:56PM	1030 COURT ST	DIRECTED PATROL
2/18/2022 5:47:02PM	1204 7TH ST	ANIMAL
2/18/2022 8:09:42PM	496 HWY 30	TRAFFIC STOP
2/19/2022 3:17:57AM	1601 7TH ST	UNKNOWN EMS
2/20/2022 2:18:14PM	617 7TH ST	LITTERING
2/20/2022 7:12:04PM	1544 HWY 30	TRAFFIC STOP
2/21/2022 2:08:13PM	1100 COURT ST	TRAFFIC STOP
2/21/2022 3:31:46PM	1200 7TH ST	DIRECTED PATROL
2/22/2022 8:02:37AM	204 KELSEY AVE	ANIMAL
2/22/2022 12:40:14PM	1031 COURT ST	WARRANT
2/22/2022 2:24:28PM	1118 HWY 30	DIRECTED PATROL
2/22/2022 3:41:32PM	1200 7TH ST	DIRECTED PATROL
2/22/2022 4:30:21PM	1004 TRAIL DR	ANIMAL
2/22/2022 5:43:59PM	1008 3RD ST	ACCIDENT NON INJURY
2/22/2022 6:32:48PM	1203 7TH ST	CHECK WELFARE
2/22/2022 7:04:49PM	1017 3RD ST	FOLLOW UP
2/22/2022 7:12:36PM	1203 7TH ST	ACCIDENT NON INJURY
2/22/2022 11:13:37PM	818 HWY 30	SECURITY ALARM
2/23/2022 7:12:55PM	1056 7TH ST	TRAFFIC STOP
2/23/2022 8:52:18PM	1308 HWY 30	TRAFFIC STOP
2/24/2022 1:09:48AM	39645 E 56TH RD	CHECK PREMISE
2/24/2022 8:25:37AM	717 5TH ST	FOLLOW UP
2/24/2022 9:10:07AM	391 WEST AVE	PARKING VIOLATION

3/8/2023  
1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
2/24/2022 9:15:54AM	382 MAY AVE	PARKING VIOLATION
2/24/2022 11:59:50AM	1115-20 7TH ST	FRAUD
2/24/2022 7:30:32PM	1127 TRAIL DR	TRESPASSING
2/24/2022 9:47:38PM	715 3RD ST	ANIMAL
2/25/2022 7:29:43AM	224 LABARRE ST	DIRECTED PATROL
2/25/2022 7:34:42AM	1030 COURT ST	DIRECTED PATROL
2/25/2022 11:03:02AM	616 1ST ST	PARKING VIOLATION
2/25/2022 2:42:53PM	212 WOODLAND DR	ANIMAL
2/25/2022 3:23:59PM	1030 COURT ST	DIRECTED PATROL
2/25/2022 6:52:24PM	501 2ND ST	CIVIL PAPER SERVICE
2/25/2022 6:57:34PM	319 KELSEY AVE	CIVIL PAPER SERVICE
2/25/2022 7:12:50PM	LABARRE ST/CENTENNIAL	TRAFFIC STOP
2/25/2022 7:40:42PM	HWY 30/GIBBON RD	TRAFFIC STOP
2/25/2022 8:13:59PM	HWY 30/GIBBON RD	TRAFFIC STOP
2/25/2022 9:39:58PM	HWY 30/GIBBON RD	TRAFFIC STOP
2/26/2022 6:22:49AM	1031 COURT ST	SUSPICIOUS ACTIVITY
2/26/2022 9:14:40AM	602 1ST ST	SUSPICIOUS ACTIVITY
2/26/2022 11:57:24AM	413-124 1ST ST	ILLNESS
2/26/2022 6:40:00PM	HWY 30/PAWNEE RD	TRAFFIC STOP
2/26/2022 6:51:01PM	70TH RD/PAWNEE RD	TRAFFIC STOP
2/26/2022 7:48:24PM	1029 COURT ST	BAR CHECK
2/26/2022 8:54:15PM	HWY 30/PAWNEE RD	TRAFFIC STOP
2/27/2022 2:33:35AM	HWY 30/GIBBON RD	TRAFFIC STOP
2/27/2022 3:52:48AM	814 1ST ST	CHECK PREMISE
2/28/2022 1:30:24AM	319 COURT ST	DISTURBANCE
2/28/2022 7:54:36AM	1030 COURT ST	DIRECTED PATROL
2/28/2022 8:43:50AM	600 1ST ST	ANIMAL
3/1/2022 7:46:29AM	1030 COURT ST	DIRECTED PATROL
3/1/2022 8:01:08AM	409 PINE AVE	JUVENILE
3/1/2022 9:37:08AM	1030 COURT ST	CHECK WELFARE
3/1/2022 12:42:17PM	1418 7TH ST	TROUBLE BREATHING
3/1/2022 2:12:34PM	618 3RD ST	PARKING VIOLATION
3/1/2022 3:16:38PM	1030 COURT ST	DIRECTED PATROL
3/1/2022 7:25:24PM	208 LAWN AVE	TRAFFIC STOP
3/2/2022 7:28:09AM	230 LABARRE ST	DIRECTED PATROL
3/2/2022 7:35:01AM	1030 COURT ST	DIRECTED PATROL
3/2/2022 10:37:48AM	1469 TRAIL DR	PARKING VIOLATION
3/2/2022 1:31:02PM	1030 COURT ST	JUVENILE
3/2/2022 1:35:18PM	1030 COURT ST	
3/2/2022 3:22:19PM	1030 COURT ST	DIRECTED PATROL
3/2/2022 4:45:54PM	1030 COURT ST	VEHICLE FIRE
3/2/2022 6:54:21PM	17 GILMORE ST	ESU CODE 3
3/3/2022 3:44:17AM	217 CENTER ST	CHECK PREMISE

3/8/2023  
1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
3/3/2022 8:54:14AM	742 COURT ST	DIRECTED PATROL
3/3/2022 12:59:35PM	609 FRONT ST	FOLLOW UP
3/3/2022 4:37:52PM	219 LABARRE ST	CIVIL PAPER SERVICE
3/3/2022 4:45:57PM	210 LAWN AVE	CIVIL PAPER SERVICE
3/3/2022 4:52:17PM	501 2ND ST	CIVIL PAPER SERVICE
3/3/2022 5:02:03PM	213 WILLIAMS ST	CIVIL PAPER SERVICE
3/3/2022 5:06:17PM	319 KELSEY AVE	CIVIL PAPER SERVICE
3/3/2022 5:34:56PM	219 LABARRE ST	CIVIL PAPER SERVICE
3/3/2022 7:03:54PM	1203-30 7TH ST	CIVIL PAPER SERVICE
3/4/2022 7:21:25AM	1030 COURT ST	DIRECTED PATROL
3/4/2022 7:29:00AM	1030 COURT ST	DIRECTED PATROL
3/4/2022 3:21:49PM	1030 COURT ST	DIRECTED PATROL
3/4/2022 4:05:04PM	609 FRONT ST	FOLLOW UP
3/4/2022 4:18:55PM	1100 RIVER ST	SUSPICIOUS ACTIVITY
3/4/2022 4:39:50PM	808 DREW LN	UNRESPONSIVE
3/4/2022 5:02:35PM	811 FRONT ST	JUVENILE
3/4/2022 5:26:28PM	709 7TH ST	ANIMAL
3/4/2022 6:17:33PM	811 FRONT ST	PROPERTY LOST OR FOUND
3/5/2022 10:42:28AM	210 LAWN AVE	CIVIL PAPER SERVICE
3/5/2022 6:12:41PM	328 LABARRE ST	FOLLOW UP
3/5/2022 8:03:59PM	110 GILMORE ST	FOLLOW UP
3/5/2022 8:34:00PM	301 1ST ST	ANIMAL
3/5/2022 8:58:11PM	709 7TH ST	FOLLOW UP
3/6/2022 6:01:08PM	1000 HWY 30	ANIMAL
3/6/2022 7:25:48PM	904 HWY 30	CHECK WELFARE
3/7/2022 8:26:35AM	1004 3RD ST	ANIMAL
3/7/2022 2:33:45PM	718 HWY 30	PARKING VIOLATION
3/7/2022 4:11:13PM	511 LAWN AVE	STRUCTURE FIRE
3/7/2022 8:25:26PM	200 WEST AVE	SEX OFFENDER REGISTRY
3/7/2022 8:49:35PM	818 HWY 30	PARKING VIOLATION
3/8/2022 10:21:12AM	1100 HWY 30	DIRECTED PATROL
3/8/2022 11:27:47AM	1000 COURT ST	DIRECTED PATROL
3/8/2022 1:35:13PM	400 HWY 30	TRAFFIC STOP
3/8/2022 2:11:47PM	300 HWY 30	TRAFFIC STOP
3/8/2022 4:40:33PM	904 HWY 30	ACCIDENT NON INJURY
3/8/2022 4:50:02PM	718-B HWY 30	PARKING VIOLATION
3/8/2022 6:35:44PM	904 HWY 30	TRAFFIC STOP
3/8/2022 9:58:29PM	704 HWY 30	FRAUD
3/9/2022 7:32:09AM	1030 COURT ST	DIRECTED PATROL
3/9/2022 3:25:20PM	1030 COURT ST	DIRECTED PATROL
3/9/2022 7:57:08PM	213 CENTER ST	PARKING VIOLATION
3/11/2022 11:10:41AM	705 COURT ST	ESCORT FUNERAL
3/11/2022 11:31:59AM	39645 E 56TH RD	CIVIL PAPER SERVICE

3/8/2023  
1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
3/11/2022 6:59:44PM	119 WEST AVE	CIVIL PAPER SERVICE
3/11/2022 10:41:20PM	818 HWY 30	TRAFFIC STOP
3/12/2022 10:04:25PM	1000 HWY 30	SECURITY ALARM
3/13/2022 8:44:00AM	SCOUT AVE/RIVER ST	TRAFFIC STOP
3/13/2022 8:57:57AM	1000 RIVER ST	PROPERTY LOST OR FOUR
3/13/2022 4:59:57PM	818 HWY 30	ACCIDENT NON INJURY
3/13/2022 5:13:06PM	807 LAWN AVE	TRAFFIC OFFENSE
3/14/2022 10:38:38AM	515 WEST AVE	SPECIAL SERVICE
3/14/2022 8:09:26PM	812 COURT ST	TRAFFIC STOP
3/14/2022 8:18:40PM	200 COURT ST	TRAFFIC STOP
3/15/2022 6:12:27AM	212 WOODLAND DR	SUSPICIOUS ACTIVITY
3/15/2022 6:17:22AM	611 SOUTH WIND DR	MOTORIST ASSIST
3/15/2022 3:46:47PM	101 GILMORE ST	DISTURBANCE
3/15/2022 4:04:05PM	216 3RD ST	PARKING VIOLATION
3/15/2022 6:24:29PM	854 LAWN AVE	TRAFFIC STOP
3/15/2022 10:35:54PM	1242 FOOTBALL FIELD RD	TRAFFIC STOP
3/16/2022 2:25:04AM	1100 RIVER ST	SUSPICIOUS ACTIVITY
3/16/2022 8:06:09AM	1321 8TH ST	ACCIDENT NON INJURY
3/16/2022 11:41:01AM	1116 HWY 30	DIRECTED PATROL
3/16/2022 1:30:19PM	1084 7TH ST	PARKING VIOLATION
3/16/2022 1:48:45PM	1100 RIVER ST	SUSPICIOUS ACTIVITY
3/16/2022 7:25:44PM	1203 7TH ST	TRAFFIC OFFENSE
3/17/2022 4:18:14AM	1000 HWY 30	TRAFFIC STOP
3/17/2022 2:45:18PM	201 MURNEN AVE	OUTSIDE AGENCY ASSIST
3/17/2022 3:53:27PM	501 MAY AVE	CIVIL PAPER SERVICE
3/17/2022 4:08:53PM	119 WEST AVE	CIVIL PAPER SERVICE
3/17/2022 4:18:29PM	1017 1ST ST	CIVIL PAPER SERVICE
3/17/2022 11:23:27PM	HWY 30/UNION ST	TRAFFIC STOP
3/18/2022 12:11:35AM	HWY 30/GIBBON RD	TRAFFIC STOP
3/18/2022 12:42:42AM	HWY 30/GIBBON RD	TRAFFIC STOP
3/18/2022 1:12:38AM	HWY 30/GIBBON RD	TRAFFIC STOP
3/18/2022 4:03:30AM	HWY 30/GIBBON RD	TRAFFIC STOP
3/18/2022 4:15:49AM	HWY 30/PAWNEE RD	TRAFFIC STOP
3/18/2022 4:42:57AM	818 HWY 30	CHECK PREMISE
3/18/2022 3:14:07PM	1030 COURT ST	DIRECTED PATROL
3/18/2022 3:37:34PM	116 LABARRE ST	DIRECTED PATROL
3/18/2022 6:03:52PM	7 CENTENNIAL DR	CHOKING
3/18/2022 7:40:38PM	115 SCOUT AVE	TRAFFIC STOP
3/18/2022 9:39:39PM	466 HWY 30	TRAFFIC STOP
3/18/2022 9:46:02PM	244 HWY 30	TRAFFIC STOP
3/19/2022 2:49:38AM	1100 RIVER ST	SUSPICIOUS ACTIVITY
3/19/2022 5:50:57PM	1029 COURT ST	SPECIAL SERVICE
3/19/2022 7:27:32PM	1100 HWY 30	TRAFFIC STOP

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1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
3/19/2022 9:24:48PM	500 1ST ST	CIVIL
3/20/2022 3:04:59PM	718-B HWY 30	SUSPICIOUS ACTIVITY
3/20/2022 3:47:42PM	101 LABARRE ST	SUSPICIOUS ACTIVITY
3/20/2022 6:27:09PM	500 1ST ST	CIVIL
3/21/2022 7:41:04AM	1030 COURT ST	DIRECTED PATROL
3/21/2022 4:33:06PM	331 MAY AVE	JUVENILE
3/22/2022 7:56:49AM	1030 COURT ST	DIRECTED PATROL
3/22/2022 2:54:11PM	201 MURNEN AVE	ABUSE ADULT OR CHILD
3/22/2022 3:10:50PM	1407 7TH ST	PARKING VIOLATION
3/22/2022 3:23:26PM	1200 7TH ST	DIRECTED PATROL
3/23/2022 5:57:01PM	218 HWY 30	HARASSMENT
3/23/2022 11:37:20PM	802 4TH ST	CHECK WELFARE
3/23/2022 11:38:14PM	300 SOUTH WIND DR	CHECK WELFARE
3/24/2022 10:54:29AM	818 HWY 30	SUSPICIOUS ACTIVITY
3/24/2022 12:06:47PM	212 WOODLAND DR	CIVIL PAPER SERVICE
3/24/2022 6:16:12PM	843 7TH ST	TRAFFIC STOP
3/24/2022 6:58:13PM	201 KELSEY AVE	CIVIL PAPER SERVICE
3/24/2022 7:06:05PM	501 2ND ST	CIVIL PAPER SERVICE
3/24/2022 7:12:33PM	501 SOUTH WIND DR	CIVIL PAPER SERVICE
3/24/2022 7:44:36PM	119 WEST AVE	CIVIL PAPER SERVICE
3/24/2022 7:57:20PM	401 LAWN AVE	CIVIL PAPER SERVICE
3/24/2022 7:58:48PM	1101 HWY 30	SUSPICIOUS ACTIVITY
3/24/2022 8:04:49PM	501 MAY AVE	CIVIL PAPER SERVICE
3/24/2022 8:08:11PM	818 HWY 30	CIVIL PAPER SERVICE
3/25/2022 2:57:36PM	218 HWY 30	DISTURBANCE
3/26/2022 10:31:06AM	638 HWY 30	MOTORIST ASSIST
3/26/2022 1:55:04PM	122 MAY AVE	TRAFFIC OFFENSE
3/26/2022 5:19:32PM	712-6 WEST AVE	SEX OFFENDER REGISTRY
3/27/2022 9:40:39AM	300 MURNEN AVE	ANIMAL
3/27/2022 10:56:19AM	CENTER ST/HWY 30	TRAFFIC STOP
3/28/2022 7:27:26AM	1030 COURT ST	DIRECTED PATROL
3/28/2022 3:24:36PM	1002 FRONT ST	SEX OFFENDER REGISTRY
3/28/2022 4:04:06PM	609 FRONT ST	FOLLOW UP
3/29/2022 10:30:30AM	677 1ST ST	PARKING VIOLATION
3/30/2022 7:54:35AM	1145 COURT ST	DIRECTED PATROL
3/31/2022 5:59:51AM	1031 COURT ST	SUSPICIOUS ACTIVITY
3/31/2022 10:14:22AM	1030 COURT ST	ASSAULT
3/31/2022 3:32:05PM	511 1ST ST	FOLLOW UP
3/31/2022 4:16:46PM	511 1ST ST	FOLLOW UP
3/31/2022 9:17:06PM	413 1ST ST	DISTURBANCE
3/31/2022 9:44:39PM	301 MAY AVE	ILLNESS
4/1/2022 7:30:05AM	1030 COURT ST	DIRECTED PATROL
4/1/2022 3:33:32PM	1030 COURT ST	DIRECTED PATROL

3/8/2023  
1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
4/1/2022 6:11:55PM	115 WILLIAMS ST	CIVIL PAPER SERVICE
4/1/2022 6:16:22PM	201 KELSEY AVE	CIVIL PAPER SERVICE
4/1/2022 6:22:40PM	110 GILMORE ST	CIVIL PAPER SERVICE
4/1/2022 6:27:15PM	409 PINE AVE	CIVIL PAPER SERVICE
4/1/2022 6:32:23PM	1203-5 7TH ST	CIVIL PAPER SERVICE
4/1/2022 6:35:41PM	1203-8 7TH ST	CIVIL PAPER SERVICE
4/1/2022 6:38:52PM	1203-30 7TH ST	CIVIL PAPER SERVICE
4/1/2022 6:41:26PM	212 WOODLAND DR	CIVIL PAPER SERVICE
4/1/2022 6:51:55PM	501 2ND ST	CIVIL PAPER SERVICE
4/1/2022 7:00:25PM	715 3RD ST	CIVIL PAPER SERVICE
4/1/2022 7:08:44PM	413-126 1ST ST	CIVIL PAPER SERVICE
4/1/2022 7:19:51PM	413-1 1ST ST	CIVIL PAPER SERVICE
4/1/2022 11:10:03PM	1586 HWY 30	TRAFFIC STOP
4/2/2022 7:09:13PM	202 KELSEY AVE	CHECK WELFARE
4/2/2022 7:49:11PM	320 KELSEY AVE	FIRE NO BURN PERMIT
4/2/2022 8:31:56PM	10 S COURT ST	JUVENILE
4/2/2022 9:34:00PM	703 7TH ST	FIRE NO BURN PERMIT
4/2/2022 10:17:24PM	703 7TH ST	FOLLOW UP
4/2/2022 11:12:16PM	212 SCOUT AVE	DISTURBANCE
4/3/2022 11:00:05AM	1507 7TH ST	JUVENILE
4/4/2022 1:45:54AM	703 7TH ST	UNKNOWN LAW
4/4/2022 7:48:05AM	1030 COURT ST	DIRECTED PATROL
4/4/2022 8:13:02AM	202 KELSEY AVE	DISTURBANCE
4/4/2022 8:47:59AM	244 WOODLAND DR	PARKING VIOLATION
4/4/2022 9:45:14AM	794 7TH ST	PARKING VIOLATION
4/4/2022 1:33:15PM	298 RIVER ST	SUSPICIOUS ACTIVITY
4/4/2022 2:36:38PM	1114 HWY 30	DIRECTED PATROL
4/4/2022 3:16:13PM	1200 7TH ST	DIRECTED PATROL
4/4/2022 7:48:05PM	401 LAWN AVE	FOLLOW UP
4/4/2022 9:36:05PM	202 KELSEY AVE	PAIN
4/5/2022 1:57:38AM	MURNEN AVE/HWY 30	TRAFFIC STOP
4/5/2022 4:49:22AM	218 HWY 30	TRAFFIC STOP
4/5/2022 8:05:53AM	811 HERSHEY ST	PARKING VIOLATION
4/5/2022 8:06:51AM	202 KELSEY AVE	FOLLOW UP
4/5/2022 8:48:10AM	202 KELSEY AVE	DISTURBANCE
4/5/2022 9:55:10AM	202 KELSEY AVE	FOLLOW UP
4/5/2022 2:04:09PM	218 HWY 30	SHOTS FIRED
4/5/2022 3:20:15PM	COURT ST/7TH ST	DIRECTED PATROL
4/5/2022 3:39:36PM	501 2ND ST	CIVIL PAPER SERVICE
4/5/2022 3:51:45PM	810 2ND ST	CIVIL PAPER SERVICE
4/5/2022 3:56:24PM	110 GILMORE ST	CIVIL PAPER SERVICE
4/5/2022 4:00:56PM	512 COURT ST	CIVIL PAPER SERVICE
4/5/2022 4:04:31PM	1203 7TH ST	CIVIL PAPER SERVICE

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1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
4/6/2022 2:28:04AM	1030 COURT ST	CHECK PREMISE
4/6/2022 7:25:32AM	1030 COURT ST	DIRECTED PATROL
4/6/2022 4:14:12PM	1030 COURT ST	DISTURBANCE
4/6/2022 7:59:30PM	201 KELSEY AVE	FOLLOW UP
4/7/2022 7:36:44AM	1030 COURT ST	DIRECTED PATROL
4/7/2022 7:59:55AM	1030 COURT ST	FOLLOW UP
4/7/2022 2:08:21PM	1030 COURT ST	FOLLOW UP
4/7/2022 3:18:40PM	1030 COURT ST	DIRECTED PATROL
4/7/2022 4:59:37PM	201 KELSEY AVE	FOLLOW UP
4/7/2022 6:56:23PM	207 SCOUT AVE	CIVIL PAPER SERVICE
4/7/2022 7:13:30PM	715 3RD ST	CIVIL PAPER SERVICE
4/7/2022 8:19:38PM	201 KELSEY AVE	FOLLOW UP
4/8/2022 7:46:38AM	1149 COURT ST	DIRECTED PATROL
4/8/2022 10:14:45AM	1618 7TH ST	CHECK PREMISE
4/8/2022 11:03:09PM	514 MAY AVE	PROTECTION ORDER VIOL
4/9/2022 8:59:13PM	704 HWY 30	SUSPICIOUS ACTIVITY
4/10/2022 6:31:57AM	1117 HWY 30	DIRECTED PATROL
4/10/2022 8:42:41AM	200 HWY 30	TRAFFIC STOP
4/10/2022 3:50:09PM	1117 HWY 30	DIRECTED PATROL
4/11/2022 6:52:25AM	906 LAWN AVE	SPECIAL SERVICE
4/11/2022 7:34:48AM	1030 COURT ST	DIRECTED PATROL
4/11/2022 12:57:56PM	201 KELSEY AVE	FOLLOW UP
4/11/2022 1:37:41PM	7TH ST/COURT ST	TRAFFIC STOP
4/11/2022 3:00:06PM	1299 FOOTBALL FIELD RD	SPECIAL SERVICE
4/11/2022 7:43:41PM	204 KELSEY AVE	MISSING PERSON
4/12/2022 7:42:02AM	1030 COURT ST	DIRECTED PATROL
4/12/2022 9:57:43AM	119 CENTER ST	FOLLOW UP
4/12/2022 1:21:39PM	1030 COURT ST	ILLNESS
4/12/2022 3:12:38PM	1030 COURT ST	DIRECTED PATROL
4/12/2022 9:17:09PM	201 KELSEY AVE	FOLLOW UP
4/12/2022 9:24:06PM	199 HWY 30	TRAFFIC STOP
4/13/2022 2:00:37AM	1031 COURT ST	CHECK PREMISE
4/13/2022 7:26:04AM	1030 COURT ST	DIRECTED PATROL
4/13/2022 8:51:56AM	462 HWY 30	DIRECTED PATROL
4/13/2022 9:54:25AM	205 MURNEN AVE	CIVIL PAPER SERVICE
4/13/2022 10:04:40AM	110 GILMORE ST	CIVIL PAPER SERVICE
4/13/2022 10:07:35AM	214 2ND ST	CIVIL PAPER SERVICE
4/13/2022 10:12:11AM	7 CENTENNIAL DR	CIVIL PAPER SERVICE
4/13/2022 10:48:28AM	512 COURT ST	CIVIL PAPER SERVICE
4/13/2022 10:53:00AM	1203 7TH ST	CIVIL PAPER SERVICE
4/13/2022 11:00:23AM	914 WEST AVE	SPECIAL SERVICE
4/13/2022 12:47:41PM	959 2ND ST	PARKING VIOLATION
4/13/2022 12:54:20PM	1203-16 7TH ST	CIVIL PAPER SERVICE

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1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
4/13/2022 3:43:35PM	1030 COURT ST	DIRECTED PATROL
4/13/2022 3:59:19PM	1119 HWY 30	DIRECTED PATROL
4/13/2022 4:04:26PM	200 HWY 30	TRAFFIC STOP
4/13/2022 4:19:32PM	1118 HWY 30	DIRECTED PATROL
4/13/2022 4:40:37PM	705 COURT ST	CHECK WELFARE
4/13/2022 6:18:23PM	HWY 30/GIBBON RD	TRAFFIC OFFENSE
4/14/2022 7:08:44AM	1299 FOOTBALL FIELD RD	DIRECTED PATROL
4/14/2022 11:05:46AM	153 GARFIELD ST	PARKING VIOLATION
4/14/2022 6:44:34PM	214 2ND ST	CIVIL PAPER SERVICE
4/14/2022 10:15:54PM	1031 COURT ST	TERRORISTIC THREATS
4/15/2022 11:17:09AM	608-7 3RD ST	CIVIL PAPER SERVICE
4/15/2022 10:01:19PM	226 LABARRE ST	TRAFFIC STOP
4/15/2022 10:24:56PM	1048 7TH ST	TRAFFIC STOP
4/15/2022 11:44:26PM	19 RICE ST	JUVENILE
4/16/2022 12:27:55AM	509 3RD ST	TRAFFIC OFFENSE
4/16/2022 10:17:46AM	1000 COURT ST	TRAFFIC STOP
4/16/2022 2:25:53PM	503 WEST AVE	FOLLOW UP
4/16/2022 7:24:20PM	19 RICE ST	FOLLOW UP
4/16/2022 7:38:13PM	911 1ST ST	SUSPICIOUS ACTIVITY
4/17/2022 2:15:35AM	110 GILMORE ST	SUSPICIOUS ACTIVITY
4/17/2022 9:19:04AM	818 HWY 30	ANIMAL
4/17/2022 11:00:03AM	201 KELSEY AVE	FOLLOW UP
4/17/2022 5:51:26PM	120 CENTER ST	GRASS FIRE
4/17/2022 7:48:31PM	2297 LOWELL RD	TRAFFIC STOP
4/18/2022 8:35:14AM	506 WEST AVE	PARKING VIOLATION
4/18/2022 9:23:26AM	154 GARFIELD ST	PARKING VIOLATION
4/18/2022 11:07:47AM	1107 HWY 30	DIRECTED PATROL
4/18/2022 6:33:33PM	110 GILMORE ST	CIVIL PAPER SERVICE
4/19/2022 7:46:26AM	1030 COURT ST	DIRECTED PATROL
4/19/2022 9:26:08AM	512 COURT ST	CIVIL PAPER SERVICE
4/19/2022 9:34:39AM	1203-39 7TH ST	CIVIL PAPER SERVICE
4/19/2022 3:13:00PM	1030 COURT ST	DIRECTED PATROL
4/19/2022 3:54:00PM	202 1ST ST	ANIMAL
4/19/2022 4:14:59PM	712-6 WEST AVE	SEX OFFENDER REGISTRY
4/19/2022 4:53:55PM	GILMORE ST/3RD ST	TRAFFIC OFFENSE
4/19/2022 8:45:50PM	606 SOUTH WIND DR	ILLNESS
4/20/2022 7:35:59AM	1030 COURT ST	DIRECTED PATROL
4/20/2022 1:10:17PM	818 HWY 30	TRAFFIC HAZARD
4/20/2022 2:28:20PM	594 COURT ST	PARKING VIOLATION
4/20/2022 6:54:49PM	1203-39 7TH ST	CIVIL PAPER SERVICE
4/21/2022 6:50:51AM	1000 COURT ST	SPECIAL SERVICE
4/21/2022 7:34:11AM	1030 COURT ST	DIRECTED PATROL
4/21/2022 9:30:56AM	210 LAWN AVE	CIVIL PAPER SERVICE

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1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
4/21/2022 5:40:02PM	413-124 1ST ST	DISTURBANCE
4/21/2022 7:42:35PM	401 LAWN AVE	WARRANT
4/22/2022 11:42:45AM	1000 COURT ST	DIRECTED PATROL
4/22/2022 5:01:21PM	218 HWY 30	OUTSIDE AGENCY ASSIST
4/22/2022 10:44:48PM	718-B HWY 30	ACCIDENT NON INJURY
4/23/2022 9:19:17AM	1100 HWY 30	DIRECTED PATROL
4/23/2022 11:00:46AM	300 HWY 30	TRAFFIC STOP
4/23/2022 11:39:39AM	1117 HWY 30	DIRECTED PATROL
4/23/2022 1:36:06PM	1100 HWY 30	DIRECTED PATROL
4/23/2022 4:39:27PM	1118 HWY 30	DIRECTED PATROL
4/23/2022 9:45:38PM	711 3RD ST	ANIMAL
4/24/2022 10:08:42AM	700 COURT ST	DIRECTED PATROL
4/25/2022 11:02:13AM	685 1ST ST	PARKING VIOLATION
4/25/2022 1:37:05PM	1348 TRAIL DR	PARKING VIOLATION
4/25/2022 1:46:11PM	708 DREW LN	PARKING VIOLATION
4/25/2022 3:51:05PM	2ND ST/NILES ST	ACCIDENT WITH INJURY
4/25/2022 4:41:02PM	610 WEST AVE	PAIN
4/26/2022 9:03:25AM	413-112 1ST ST	PAIN
4/26/2022 10:00:41AM	218 HWY 30	CIVIL PAPER SERVICE
4/26/2022 10:05:44AM	406 MAY AVE	CIVIL PAPER SERVICE
4/26/2022 10:28:27AM	119 WEST AVE	CIVIL PAPER SERVICE
4/26/2022 10:32:39AM	210 LAWN AVE	CIVIL PAPER SERVICE
4/26/2022 10:37:14AM	1203-39 7TH ST	CIVIL PAPER SERVICE
4/26/2022 10:42:03AM	910 WEST AVE	CIVIL PAPER SERVICE
4/26/2022 1:28:58PM	715 FRONT ST	CIVIL
4/26/2022 11:14:59PM	982 HWY 30	TRAFFIC STOP
4/27/2022 7:57:49AM	1030 COURT ST	DIRECTED PATROL
4/27/2022 1:21:02PM	1030 COURT ST	DIRECTED PATROL
4/27/2022 3:19:04PM	1517 7TH ST	DIRECTED PATROL
4/28/2022 7:38:39AM	1030 COURT ST	DIRECTED PATROL
4/28/2022 10:26:04PM	1029 COURT ST	TRAFFIC STOP
4/29/2022 7:43:56AM	1030 COURT ST	DIRECTED PATROL
4/29/2022 3:16:23PM	1030 COURT ST	DIRECTED PATROL
4/29/2022 4:17:29PM	202 1ST ST	TRAFFIC OFFENSE
4/29/2022 6:47:02PM	714 4TH ST	FALL
5/1/2022 3:07:25AM	576 HWY 30	TRAFFIC STOP
5/1/2022 7:38:28PM	39645 E 56TH RD	SUSPICIOUS ACTIVITY
5/1/2022 10:07:29PM	612 1ST ST	SUSPICIOUS ACTIVITY
5/2/2022 2:47:40AM	110 GILMORE ST	CHECK WELFARE
5/2/2022 3:14:03PM	1030 COURT ST	DIRECTED PATROL
5/2/2022 8:40:06PM	210 NILES ST	ANIMAL
5/2/2022 8:42:09PM	210-3 GARFIELD ST	ANIMAL
5/3/2022 7:05:39AM	1030 COURT ST	DIRECTED PATROL

3/8/2023  
1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
5/3/2022 8:15:50AM	1036 WEST AVE	PARKING VIOLATION
5/3/2022 3:24:00PM	1030 COURT ST	DIRECTED PATROL
5/3/2022 3:45:59PM	413 1ST ST	CIVIL PAPER SERVICE
5/3/2022 7:19:56PM	1030 COURT ST	WARRANT
5/4/2022 4:10:25PM	710 2ND ST	SUSPICIOUS ACTIVITY
5/4/2022 6:18:28PM	215 COURT ST	STROKE
5/4/2022 11:23:05PM	785 2ND ST	SUSPICIOUS ACTIVITY
5/5/2022 8:09:30AM	820 FRONT ST	FOLLOW UP
5/5/2022 9:59:55AM	110 GILMORE ST	CIVIL PAPER SERVICE
5/5/2022 6:56:15PM	206 WOODLAND DR	ANIMAL
5/6/2022 3:54:44AM	401 MAY AVE	CHECK PREMISE
5/6/2022 7:46:25AM	1030 COURT ST	DIRECTED PATROL
5/6/2022 10:47:24AM	210 GARFIELD ST	OUTSIDE AGENCY ASSIST
5/6/2022 3:02:15PM	712-6 WEST AVE	SEX OFFENDER REGISTR
5/6/2022 3:11:36PM	1491 7TH ST	DIRECTED PATROL
5/6/2022 3:48:43PM	1018 10TH ST	SPECIAL SERVICE
5/6/2022 7:17:04PM	105 MURNEN AVE	ACCIDENT NON INJURY
5/7/2022 11:08:12AM	1203-16 7TH ST	CIVIL PAPER SERVICE
5/7/2022 11:20:18AM	1017 1ST ST	CIVIL PAPER SERVICE
5/7/2022 11:29:06AM	7 CENTENNIAL DR	CIVIL PAPER SERVICE
5/7/2022 11:37:02AM	219 KELSEY AVE	CIVIL PAPER SERVICE
5/7/2022 1:29:04PM	1000 HWY 30	MOTORIST ASSIST
5/7/2022 4:17:08PM	1204 7TH ST	FALL
5/8/2022 10:16:39AM	712-6 WEST AVE	SEX OFFENDER REGISTR
5/8/2022 10:58:37AM	600 SOUTH WIND DR	TRAFFIC STOP
5/8/2022 12:57:09PM	201 MURNEN AVE	ABUSE ADULT OR CHILD
5/8/2022 1:15:48PM	413-105 1ST ST	THEFT
5/8/2022 3:55:33PM	316 CENTER ST	FOLLOW UP
5/8/2022 11:44:25PM	612 1ST ST	SUSPICIOUS ACTIVITY
5/9/2022 7:32:55AM	1030 COURT ST	DIRECTED PATROL
5/9/2022 8:55:11AM	718 HWY 30	VANDALISM
5/9/2022 9:14:01AM	105 MURNEN AVE	ANIMAL
5/9/2022 9:46:20AM	1029 COURT ST	PARKING VIOLATION
5/9/2022 2:54:40PM	1030 COURT ST	DIRECTED PATROL
5/9/2022 5:45:02PM	HWY 30/GIBBON RD	TRAFFIC OFFENSE
5/9/2022 7:13:11PM	544 COURT ST	TRAFFIC STOP
5/9/2022 7:51:04PM	807 FRONT ST	SUSPICIOUS ACTIVITY
5/9/2022 8:17:21PM	1014 10TH ST	TRAFFIC STOP
5/10/2022 2:16:00AM	1229 HWY 30	TRAFFIC STOP
5/10/2022 2:44:15AM	808 HWY 30	SUSPICIOUS ACTIVITY
5/10/2022 3:24:46AM	46 SUN VALLEY TRLR CT	SUSPICIOUS ACTIVITY
5/10/2022 7:30:36AM	1030 COURT ST	DIRECTED PATROL
5/10/2022 2:27:17PM	818 HWY 30	THEFT

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1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
5/10/2022 4:15:39PM	818 HWY 30	BURGLARY
5/11/2022 7:07:01AM	820 FRONT ST	THEFT
5/11/2022 3:28:33PM	1030 COURT ST	DIRECTED PATROL
5/11/2022 4:46:49PM	515 MAY AVE	ABUSE ADULT OR CHILD
5/12/2022 3:00:24AM	1031 COURT ST	CHECK PREMISE
5/12/2022 3:44:25AM	102 LABARRE ST	CHECK PREMISE
5/12/2022 7:31:15AM	1030 COURT ST	DIRECTED PATROL
5/12/2022 8:11:39AM	1030 COURT ST	ABUSE ADULT OR CHILD
5/12/2022 9:07:08AM	1121 2ND ST	PARKING VIOLATION
5/12/2022 11:00:05AM	222 KELSEY AVE	BURGLARY
5/12/2022 7:12:10PM	414 3RD ST	CIVIL PAPER SERVICE
5/12/2022 7:18:22PM	222 KELSEY AVE	FOLLOW UP
5/12/2022 7:23:26PM	7 CENTENNIAL DR	CIVIL PAPER SERVICE
5/12/2022 7:29:50PM	1115-4 7TH ST	CIVIL PAPER SERVICE
5/12/2022 11:28:40PM	818 HWY 30	CHECK PREMISE
5/13/2022 1:58:24AM	1010 HWY 30	CHECK PREMISE
5/13/2022 2:06:04AM	1000 HWY 30	CHECK PREMISE
5/13/2022 3:35:30AM	1030 COURT ST	CHECK PREMISE
5/13/2022 7:55:53AM	1030 COURT ST	DIRECTED PATROL
5/13/2022 3:12:55PM	1030 COURT ST	DIRECTED PATROL
5/13/2022 9:45:24PM	983 7TH ST	TRAFFIC STOP
5/14/2022 1:08:15AM	1049 HWY 30	TRAFFIC STOP
5/14/2022 2:43:07AM	101 LABARRE ST	GAS LEAK
5/14/2022 10:29:15AM	413-130 1ST ST	ILLNESS
5/14/2022 7:30:42PM	100 LABARRE ST	FOLLOW UP
5/14/2022 10:01:23PM	100 WILLIAMS ST	DISTURBANCE
5/15/2022 12:16:43AM	413 1ST ST	DISTURBANCE
5/15/2022 11:15:07AM	611 3RD ST	CHECK WELFARE
5/15/2022 11:55:58PM	614 4TH ST	BLEEDING
5/16/2022 7:46:08AM	1030 COURT ST	DIRECTED PATROL
5/16/2022 2:16:50PM	1203 7TH ST	CODE VIOLATION
5/16/2022 2:19:52PM	506 LAWN AVE	CODE VIOLATION
5/16/2022 2:26:21PM	1028 7TH ST	CODE VIOLATION
5/16/2022 2:34:07PM	317 COURT ST	CODE VIOLATION
5/16/2022 2:38:36PM	205 2ND ST	CODE VIOLATION
5/16/2022 2:41:27PM	213 WILLIAMS ST	CODE VIOLATION
5/16/2022 3:57:33PM	818 HWY 30	HARASSMENT
5/17/2022 7:33:21AM	1030 COURT ST	DIRECTED PATROL
5/17/2022 8:20:31AM	513 1ST ST	CODE VIOLATION
5/17/2022 8:23:50AM	203 GILMORE ST	CODE VIOLATION
5/17/2022 2:22:11PM	TRAIL DR/CENTER ST	PROPERTY LOST OR FOUND
5/17/2022 3:14:29PM	1030 COURT ST	DIRECTED PATROL
5/17/2022 5:44:42PM	818 HWY 30	TERRORISTIC THREATS

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1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
5/17/2022 10:56:49PM	532 HWY 30	TRAFFIC STOP
5/17/2022 11:21:00PM	HWY 30/PAWNEE RD	TRAFFIC STOP
5/18/2022 2:42:58AM	1030 COURT ST	CHECK PREMISE
5/18/2022 3:39:59AM	800 FRONT ST	WARRANT
5/18/2022 4:39:02AM	200 HWY 30	TRAFFIC STOP
5/18/2022 7:18:48AM	1030 COURT ST	DIRECTED PATROL
5/18/2022 12:27:49PM	818 HWY 30	SECURITY ALARM
5/18/2022 2:59:37PM	1030 COURT ST	DIRECTED PATROL
5/18/2022 8:39:27PM	17 GILMORE ST	SUSPICIOUS ACTIVITY
5/18/2022 9:03:31PM	1008 7TH ST	JUVENILE
5/18/2022 11:13:28PM	1601 7TH ST	SPECIAL SERVICE
5/19/2022 7:19:03AM	1030 COURT ST	DIRECTED PATROL
5/19/2022 8:40:56AM	19 RICE ST	JUVENILE
5/19/2022 9:42:22AM	828 FRONT ST	FOLLOW UP
5/19/2022 10:23:13AM	208 CENTER ST	FOLLOW UP
5/19/2022 10:26:11AM	904 HWY 30	FOLLOW UP
5/19/2022 10:52:44AM	513 1ST ST	CODE VIOLATION
5/19/2022 6:55:20PM	1029 COURT ST	TRAFFIC STOP
5/19/2022 7:52:22PM	709 7TH ST	ANIMAL
5/20/2022 10:57:22AM	317 COURT ST	CODE VIOLATION
5/20/2022 12:03:37PM	1116 HWY 30	DIRECTED PATROL
5/20/2022 12:34:11PM	818 HWY 30	TRAFFIC OFFENSE
5/20/2022 12:35:37PM	818 HWY 30	
5/21/2022 4:01:05PM	201 MURNEN AVE	ILLNESS
5/21/2022 6:54:41PM	1024 COURT ST	WARRANT
5/21/2022 8:40:22PM	1023 COURT ST	FOOT PATROL
5/21/2022 10:17:13PM	1024 COURT ST	FOOT PATROL
5/22/2022 8:35:58AM	119 CENTER ST	CHECK WELFARE
5/22/2022 9:02:39AM	1145 COURT ST	DIRECTED PATROL
5/22/2022 3:27:33PM	1030 COURT ST	TRAFFIC STOP
5/23/2022 4:53:56PM	21 MAY AVE	CIVIL PAPER SERVICE
5/23/2022 7:19:33PM	202 KELSEY AVE	OVERDOSE
5/24/2022 4:17:21AM	1079 HWY 30	TRAFFIC STOP
5/24/2022 8:07:11AM	818 HWY 30	SECURITY ALARM
5/24/2022 10:00:52AM	818 HWY 30	SECURITY ALARM
5/24/2022 11:37:47AM	818 HWY 30	SECURITY ALARM
5/24/2022 2:51:15PM	818 HWY 30	SECURITY ALARM
5/24/2022 6:49:33PM	203 HWY 30	TRAFFIC STOP
5/26/2022 10:37:31AM	216 KELSEY AVE	PARKING VIOLATION
5/26/2022 11:15:51AM	GRISHAM AVE/COURT ST	TRAFFIC STOP
5/26/2022 6:20:56PM	910 WEST AVE	CIVIL PAPER SERVICE
5/26/2022 6:58:14PM	1002 FRONT ST	CIVIL
5/26/2022 8:44:14PM	818 HWY 30	SUSPICIOUS ACTIVITY

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1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
5/26/2022 9:14:33PM	906 7TH ST	SUSPICIOUS ACTIVITY
5/27/2022 12:31:44AM	HWY 30/PAWNEE RD	TRAFFIC STOP
5/27/2022 1:34:57PM	202 KELSEY AVE	DISTURBANCE
5/27/2022 9:41:59PM	702 RIVER ST	MOTORIST ASSIST
5/27/2022 10:14:01PM	201 MURNEN AVE	SUSPICIOUS ACTIVITY
5/27/2022 10:15:19PM	904 HWY 30	SUSPICIOUS ACTIVITY
5/28/2022 1:41:21AM	30 LABARRE ST	SECURITY ALARM
5/28/2022 9:37:54AM	202 KELSEY AVE	FOLLOW UP
5/28/2022 7:36:50PM	113 KELSEY AVE	FOLLOW UP
5/28/2022 8:34:53PM	212 SCOUT AVE	DRUGS
5/30/2022 9:30:26AM	202 1ST ST	DIRECTED PATROL
5/31/2022 2:27:53AM	54 GILMORE ST	FOOT PATROL
5/31/2022 8:53:30AM	210-4 GARFIELD ST	ANIMAL
5/31/2022 9:39:34AM	812 1ST ST	DIRECTED PATROL
5/31/2022 1:36:49PM	210-4 GARFIELD ST	FOLLOW UP
5/31/2022 3:46:52PM	413-111 1ST ST	TRAFFIC OFFENSE
6/1/2022 8:08:03PM	410 SOUTH WIND DR	ANIMAL
6/2/2022 7:12:40PM	1403 7TH ST	CIVIL PAPER SERVICE
6/2/2022 7:28:36PM	1203-18 7TH ST	CIVIL PAPER SERVICE
6/2/2022 7:34:08PM	210 LAWN AVE	CIVIL PAPER SERVICE
6/3/2022 8:04:49AM	218 HWY 30	TROUBLE BREATHING
6/3/2022 8:52:18AM	818 HWY 30	FOLLOW UP
6/3/2022 9:08:24AM	1127 TRAIL DR	CODE VIOLATION
6/3/2022 10:42:52AM	202 KELSEY AVE	DISTURBANCE
6/3/2022 1:47:16PM	606 COURT ST	ANIMAL
6/3/2022 5:36:08PM	818 HWY 30	CIVIL
6/3/2022 5:40:36PM	503 WEST AVE	TRAFFIC OFFENSE
6/3/2022 10:26:00PM	WEST AVE/7TH ST	SUSPICIOUS ACTIVITY
6/3/2022 11:32:47PM	HWY 30/GIBBON RD	TRAFFIC STOP
6/4/2022 6:28:37AM	703 7TH ST	CHECK WELFARE
6/4/2022 3:04:25PM	218 NILES ST	ACCIDENT NON INJURY
6/4/2022 4:19:00PM	219 NILES ST	FOLLOW UP
6/5/2022 2:23:37AM	401 LAWN AVE	OUTSIDE AGENCY ASSIST
6/5/2022 3:02:11PM	1100 HWY 30	DIRECTED PATROL
6/5/2022 5:53:12PM	1203 7TH ST	ILLNESS
6/5/2022 9:25:11PM	820 FRONT ST	MOTORIST ASSIST
6/6/2022 9:35:15AM	501 2ND ST	PARKING VIOLATION
6/6/2022 7:41:31PM	500 PINE AVE	JUVENILE
6/7/2022 2:04:56AM	29 LABARRE ST	FOOT PATROL
6/8/2022 2:41:16AM	29 LABARRE ST	FOOT PATROL
6/8/2022 12:29:38PM	7TH ST/COURT ST	TRAFFIC STOP
6/8/2022 4:45:35PM	1203 7TH ST	FOLLOW UP
6/8/2022 9:46:29PM	200 LAWN AVE	ANIMAL

3/8/2023  
1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
6/9/2022 9:25:20AM	1115-20 7TH ST	CHECK WELFARE
6/9/2022 12:09:05PM	1100 COURT ST	DIRECTED PATROL
6/9/2022 1:53:04PM	200 HWY 30	DIRECTED PATROL
6/9/2022 3:22:09PM	703 7TH ST	SPECIAL SERVICE
6/9/2022 3:48:57PM	619 5TH ST	CIVIL PAPER SERVICE
6/9/2022 3:53:51PM	210 LAWN AVE	CIVIL PAPER SERVICE
6/9/2022 6:53:17PM	210-3 GARFIELD ST	ANIMAL
6/10/2022 7:40:21AM	301 MURNEN AVE	TRESPASSING
6/10/2022 9:12:39AM	612 SOUTH WIND DR	OUTSIDE AGENCY ASSIST
6/10/2022 4:33:43PM	818 HWY 30	SECURITY ALARM
6/10/2022 4:46:23PM	301 MURNEN AVE	TRESPASSING
6/10/2022 6:51:46PM	HWY 30/GIBBON RD	TRAFFIC STOP
6/10/2022 7:04:14PM	642 HWY 30	TRAFFIC STOP
6/10/2022 7:54:56PM	938 HWY 30	TRAFFIC STOP
6/10/2022 9:19:40PM	1100 RIVER ST	SMOKE
6/12/2022 12:53:15AM	1100 RIVER ST	TRAFFIC STOP
6/12/2022 9:57:18AM	1119 RIVER ST	PROPERTY DAMAGE - NOI
6/12/2022 9:39:21PM	550 HWY 30	TRAFFIC STOP
6/13/2022 8:46:51AM	105 MURNEN AVE	PARKING VIOLATION
6/13/2022 9:02:05AM	114 1ST ST	CODE VIOLATION
6/13/2022 11:04:01AM	812 1ST ST	DIRECTED PATROL
6/13/2022 3:38:01PM	206 WOODLAND DR	ANIMAL
6/14/2022 8:23:11AM	820 HERSHEY ST	SUSPICIOUS ACTIVITY
6/14/2022 8:56:28AM	618 6TH ST	PARKING VIOLATION
6/14/2022 8:58:01AM	710 5TH ST	PARKING VIOLATION
6/14/2022 9:02:58AM	206 3RD ST	PARKING VIOLATION
6/14/2022 10:08:02AM	820 HERSHEY ST	PARKING VIOLATION
6/14/2022 5:46:33PM	316 CENTER ST	CIVIL
6/14/2022 8:13:39PM	1006 10TH ST	ANIMAL
6/15/2022 11:25:30AM	709 7TH ST	PAIN
6/15/2022 7:01:18PM	3940 OPTIC RD	SUSPICIOUS ACTIVITY
6/15/2022 9:59:46PM	1328 HWY 30	MOTORIST ASSIST
6/16/2022 2:23:29AM	29 LABARRE ST	FOOT PATROL
6/16/2022 5:15:10AM	608 DREW LN	CHECK WELFARE
6/16/2022 9:11:45AM	709 7TH ST	ABUSE ADULT OR CHILD
6/16/2022 10:00:34AM	609 FRONT ST	FOLLOW UP
6/16/2022 1:35:05PM	710 6TH ST	PARKING VIOLATION
6/16/2022 2:41:14PM	206 WOODLAND DR	FOLLOW UP
6/16/2022 4:15:50PM	206 WOODLAND DR	TERRORISTIC THREATS
6/16/2022 4:46:22PM	1115 7TH ST	STRUCTURE FIRE
6/16/2022 5:49:22PM	206 WOODLAND DR	FOLLOW UP
6/17/2022 1:27:42AM	909 3RD ST	DIRECTED PATROL
6/17/2022 8:40:04AM	140 COURT ST	TRAFFIC STOP

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1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
6/17/2022 12:01:34PM	300 MURNEN AVE	FOLLOW UP
6/17/2022 12:12:09PM	387 CENTER ST	SUSPICIOUS ACTIVITY
6/17/2022 1:44:01PM	709 7TH ST	OUTSIDE AGENCY ASSIST
6/17/2022 1:47:44PM	750 FRONT ST	INTERVIEW
6/17/2022 4:46:33PM	30 LABARRE ST	FRAUD
6/17/2022 6:29:01PM	619 5TH ST	CIVIL PAPER SERVICE
6/17/2022 6:38:20PM	500 1ST ST	CIVIL PAPER SERVICE
6/17/2022 6:43:53PM	119 WEST AVE	CIVIL PAPER SERVICE
6/17/2022 11:25:02PM	708 7TH ST	DISTURBANCE
6/18/2022 5:36:40PM	17 GILMORE ST	SUSPICIOUS ACTIVITY
6/18/2022 8:03:12PM	1203-13 7TH ST	ABUSE ADULT OR CHILD
6/19/2022 1:22:43AM	606 COURT ST	DISTURBANCE
6/19/2022 1:38:42PM	712-6 WEST AVE	SEX OFFENDER REGISTRY
6/19/2022 5:39:52PM	712 WEST AVE	DISTURBANCE
6/19/2022 7:26:09PM	500 PINE AVE	SUSPICIOUS ACTIVITY
6/19/2022 9:05:24PM	1115 7TH ST	DISTURBANCE
6/19/2022 9:55:18PM	202 KELSEY AVE	DISTURBANCE
6/20/2022 1:06:18AM	1031 COURT ST	CHECK PREMISE
6/20/2022 8:05:45AM	7280 GIBBON RD	FOLLOW UP
6/20/2022 8:28:41AM	202 KELSEY AVE	DISTURBANCE
6/20/2022 6:23:15PM	7TH ST/MAY AVE	SUSPICIOUS ACTIVITY
6/21/2022 2:16:14AM	500 PINE ST	CHECK PREMISE
6/21/2022 11:29:13AM	1115 7TH ST	SUSPICIOUS ACTIVITY
6/21/2022 11:52:41AM	609 FRONT ST	FOLLOW UP
6/21/2022 8:08:08PM	904 HWY 30	TRAFFIC STOP
6/22/2022 5:18:21PM	1203 7TH ST	FOLLOW UP
6/22/2022 6:33:33PM	712-6 WEST AVE	SEX OFFENDER REGISTRY
6/23/2022 4:15:38AM	503 WEST AVE	SEIZURES
6/23/2022 1:58:35PM	101 LABARRE ST	ACCIDENT NON INJURY
6/23/2022 4:38:01PM	619 5TH ST	CIVIL PAPER SERVICE
6/23/2022 4:47:23PM	1023 10TH ST	CIVIL PAPER SERVICE
6/23/2022 6:03:44PM	119 WEST AVE	CIVIL PAPER SERVICE
6/23/2022 6:11:38PM	612 SOUTH WIND DR	CIVIL PAPER SERVICE
6/23/2022 8:48:09PM	503 WEST AVE	SEIZURES
6/24/2022 2:10:04AM	1000 HWY 30	CHECK PREMISE
6/24/2022 2:43:42AM	818 HWY 30	CHECK PREMISE
6/24/2022 2:48:28AM	718-B HWY 30	CHECK PREMISE
6/24/2022 2:57:30AM	205 UNION ST	CHECK PREMISE
6/24/2022 3:06:07AM	1031 COURT ST	CHECK PREMISE
6/24/2022 3:18:01AM	812-A COURT ST	CHECK PREMISE
6/25/2022 1:11:15AM	904 HWY 30	SUSPICIOUS ACTIVITY
6/25/2022 10:48:05PM	900 7TH ST	DIRECTED PATROL
6/26/2022 1:28:37PM	413-130 1ST ST	ILLNESS

3/8/2023  
1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
6/27/2022 11:26:51AM	405 MAY AVE	FIREWORKS
6/27/2022 12:39:35PM	407 COURT ST	MOTORIST ASSIST
6/27/2022 1:34:30PM	218 HWY 30	CHEST PAIN
6/27/2022 8:27:10PM	110 GILMORE ST	ANIMAL
6/27/2022 9:44:03PM	500 PINE AVE	CHECK PREMISE
6/27/2022 10:33:50PM	1203-41 7TH ST	FIREWORKS
6/28/2022 12:51:51AM	RIVER ST/85TH RD	FIRE OTHER
6/28/2022 10:52:50AM	1100 HWY 30	DIRECTED PATROL
6/28/2022 6:28:46PM	HWY 30/PAWNEE RD	TRAFFIC STOP
6/28/2022 10:52:46PM	1100 7TH ST	PARKING VIOLATION
6/29/2022 1:38:19AM	1100 RIVER ST	SUSPICIOUS ACTIVITY
6/29/2022 7:21:03PM	1002 HWY 30	TRAFFIC STOP
6/29/2022 10:42:16PM	704 HWY 30	TRAFFIC STOP
6/29/2022 11:09:00PM	318 HWY 30	TRAFFIC STOP
6/30/2022 1:14:43AM	1423 HWY 30	TRAFFIC STOP
6/30/2022 9:51:38AM	909 3RD ST	PARKING VIOLATION
6/30/2022 5:23:42PM	222 KELSEY AVE	CIVIL PAPER SERVICE
6/30/2022 6:28:04PM	413-127 1ST ST	CIVIL PAPER SERVICE
6/30/2022 6:31:01PM	1002 FRONT ST	SEX OFFENDER REGISTRY
6/30/2022 6:52:43PM	612 SOUTH WIND DR	CIVIL PAPER SERVICE
6/30/2022 8:56:34PM	503 WEST AVE	STRUCTURE FIRE
7/1/2022 10:54:30AM	10TH ST/COURT ST	TRAFFIC STOP
7/1/2022 5:04:22PM	712-6 WEST AVE	SEX OFFENDER REGISTRY
7/1/2022 9:58:25PM	1003 FRONT ST	ANIMAL
7/1/2022 11:31:03PM	204 MURNEN AVE	FIREWORKS
7/2/2022 2:59:44PM	1010 HWY 30	DIRECTED PATROL
7/2/2022 3:11:04PM	218 HWY 30	TRAFFIC OFFENSE
7/2/2022 9:48:40PM	1203-22 7TH ST	DISTURBANCE
7/2/2022 10:49:36PM	1503 7TH ST	ANIMAL
7/3/2022 6:28:38AM	700 HWY 30	DIRECTED PATROL
7/3/2022 11:16:58AM	300 HWY 30	TRAFFIC STOP
7/4/2022 2:36:03PM	614 HWY 30	CHECK WELFARE
7/4/2022 6:18:17PM	300 LAWN AVE	PARKING VIOLATION
7/4/2022 7:58:45PM	717 3RD ST	ANIMAL
7/4/2022 10:26:01PM	18 WEST AVE	JUVENILE
7/4/2022 10:48:35PM	1559 4TH ST	SUSPICIOUS ACTIVITY
7/5/2022 12:04:16AM	904 HWY 30	TRAFFIC STOP
7/5/2022 3:15:18PM	18 LABARRE ST	CIVIL PAPER SERVICE
7/5/2022 3:23:31PM	413 1ST ST	CIVIL PAPER SERVICE
7/5/2022 3:31:20PM	619 5TH ST	CIVIL PAPER SERVICE
7/5/2022 3:38:36PM	612 SOUTH WIND DR	CIVIL PAPER SERVICE
7/5/2022 3:54:57PM	7 CENTENNIAL DR	CIVIL PAPER SERVICE
7/5/2022 4:23:50PM	202 KELSEY AVE	CIVIL PAPER SERVICE

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1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
7/5/2022 7:19:22PM	218 1ST ST	CHECK WELFARE
7/6/2022 8:07:22AM	638 LABARRE ST	ANIMAL
7/6/2022 9:00:06AM	RIVER ST/SCOUT AVE	TRAFFIC STOP
7/6/2022 9:14:02AM	RIVER ST/SCOUT AVE	TRAFFIC STOP
7/6/2022 10:12:17AM	500 PINE AVE	FOOT PATROL
7/6/2022 12:51:15PM	7 CENTENNIAL DR	CIVIL PAPER SERVICE
7/6/2022 1:23:13PM	1609 7TH ST	CIVIL PAPER SERVICE
7/6/2022 1:35:17PM	203 GILMORE ST	ANIMAL
7/6/2022 3:53:11PM	1609 7TH ST	CIVIL PAPER SERVICE
7/6/2022 5:33:11PM	203 GILMORE ST	ANIMAL
7/6/2022 8:31:17PM	602 1ST ST	ANIMAL
7/7/2022 3:07:12AM	1031 COURT ST	CHECK PREMISE
7/7/2022 3:15:23AM	1030 COURT ST	CHECK PREMISE
7/7/2022 3:31:18AM	500 PINE ST	CHECK PREMISE
7/7/2022 3:44:17AM	102 LABARRE ST	CHECK PREMISE
7/7/2022 4:03:42AM	413-102 1ST ST	SUSPICIOUS ACTIVITY
7/7/2022 6:10:09AM	1100 HWY 30	DIRECTED PATROL
7/7/2022 8:40:08AM	211 MAY AVE	CODE VIOLATION
7/7/2022 2:43:47PM	1203-16 7TH ST	CHECK WELFARE
7/7/2022 2:48:15PM	212 SCOUT AVE	FOLLOW UP
7/7/2022 5:31:01PM	1008 7TH ST	CIVIL
7/7/2022 5:56:11PM	619 5TH ST	CIVIL PAPER SERVICE
7/7/2022 6:02:47PM	1203-8 7TH ST	CIVIL PAPER SERVICE
7/7/2022 6:12:35PM	336 GARFIELD ST	CIVIL PAPER SERVICE
7/7/2022 9:19:42PM	302 CENTER ST	MOTORIST ASSIST
7/8/2022 12:02:10AM	600 LAWN AVE	TRAFFIC STOP
7/8/2022 8:17:38AM	109 MURNEN AVE	PARKING VIOLATION
7/8/2022 8:33:44AM	508 1ST ST	PARKING VIOLATION
7/8/2022 9:07:19AM	611 2ND ST	PARKING VIOLATION
7/8/2022 9:11:25AM	801 3RD ST	PARKING VIOLATION
7/8/2022 9:17:02AM	308 3RD ST	PARKING VIOLATION
7/8/2022 9:41:46AM	331 LABARRE ST	PARKING VIOLATION
7/8/2022 10:57:18AM	921 WEST AVE	PARKING VIOLATION
7/8/2022 11:01:22AM	916 WEST AVE	PARKING VIOLATION
7/8/2022 11:04:57AM	1039 3RD ST	PARKING VIOLATION
7/8/2022 4:18:12PM	219 NILES ST	ANIMAL
7/8/2022 9:46:23PM	904 HWY 30	TRAFFIC STOP
7/9/2022 2:16:41AM	29 LABARRE ST	FOOT PATROL
7/9/2022 12:41:48PM	210-3 GARFIELD ST	ANIMAL
7/9/2022 6:33:00PM	818 HWY 30	TRAFFIC OFFENSE
7/9/2022 9:58:24PM	311 COURT ST	DISTURBANCE
7/10/2022 1:47:18AM	3RD ST/GARFIELD ST	ILLNESS
7/10/2022 5:06:47PM	616 1ST ST	ACCIDENT NON INJURY

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1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
7/11/2022 8:18:37AM	210 GARFIELD ST	PROPERTY LOST OR FOUR
7/11/2022 10:54:38AM	113 CENTER ST	CODE VIOLATION
7/11/2022 4:44:19PM	1200 7TH ST	DIRECTED PATROL
7/11/2022 7:13:27PM	1609 7TH ST	CIVIL PAPER SERVICE
7/11/2022 7:38:58PM	1000 7TH ST	DIRECTED PATROL
7/11/2022 8:05:00PM	210-4 GARFIELD ST	DISTURBANCE
7/12/2022 2:42:07AM	102 LABARRE ST	CHECK PREMISE
7/12/2022 3:08:15AM	1031 COURT ST	CHECK PREMISE
7/12/2022 10:11:04AM	42175 COAL CHUTE RD	PROPERTY DAMAGE - NOI
7/12/2022 1:42:42PM	1022 10TH ST	CODE VIOLATION
7/12/2022 6:01:04PM	1115 7TH ST	DIRECTED PATROL
7/12/2022 9:24:53PM	1110 7TH ST	DIRECTED PATROL
7/12/2022 9:48:44PM	FRONT ST/WEST AVE	TRAFFIC STOP
7/13/2022 1:22:16AM	500 PINE AVE	CHECK PREMISE
7/13/2022 1:30:19AM	102 LABARRE ST	CHECK PREMISE
7/13/2022 2:31:51AM	TRAIL DR/SCOUT AVE	TRAFFIC STOP
7/13/2022 2:37:17AM	1100 RIVER ST	FOOT PATROL
7/13/2022 4:25:28AM	KELSEY AVE/HWY 30	TRAFFIC STOP
7/13/2022 8:30:11AM	700 2ND ST	PARKING VIOLATION
7/13/2022 9:27:01AM	1002 FRONT ST	SALVATION ARMY
7/13/2022 10:02:21AM	511 LAWN AVE	ANIMAL
7/14/2022 1:05:40AM	609 FRONT ST	SUSPICIOUS ACTIVITY
7/14/2022 8:32:58AM	620 COURT ST	FOLLOW UP
7/14/2022 3:50:31PM	NILES ST/3RD ST	ANIMAL
7/14/2022 6:08:15PM	1882 KEYSTONE RD	CHECK PREMISE
7/15/2022 8:43:03AM	607 2ND ST	PARKING VIOLATION
7/15/2022 9:02:53AM	807 FRONT ST	OB-GY-PREGNANCY
7/15/2022 11:40:18AM	14 LABARRE ST	TRAFFIC OFFENSE
7/15/2022 3:23:32PM	1100 HWY 30	DIRECTED PATROL
7/15/2022 7:10:22PM	907 COURT ST	CIVIL PAPER SERVICE
7/15/2022 7:16:25PM	200 WEST AVE	CIVIL PAPER SERVICE
7/15/2022 7:28:04PM	202 KELSEY AVE	CIVIL PAPER SERVICE
7/16/2022 3:57:42AM	102 LABARRE ST	FOOT PATROL
7/16/2022 1:55:54PM	812 1ST ST	DIRECTED PATROL
7/16/2022 2:03:54PM	1115 7TH ST	CHECK WELFARE
7/16/2022 4:08:31PM	904 HWY 30	MOTORIST ASSIST
7/16/2022 4:21:11PM	1100 HWY 30	DIRECTED PATROL
7/16/2022 9:26:39PM	248 COURT ST	MOTORIST ASSIST
7/18/2022 3:42:38PM	1010 TRAIL DR	FOLLOW UP
7/18/2022 7:15:10PM	1520 7TH ST	DIRECTED PATROL
7/19/2022 6:59:11PM	1308 HWY 30	MOTORIST ASSIST
7/20/2022 12:13:51AM	FRONT ST/RICE ST	TRAFFIC OFFENSE
7/20/2022 9:13:47AM	1512 7TH ST	FALL

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1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
7/21/2022 3:36:09PM	1507 7TH ST	FOLLOW UP
7/21/2022 5:02:28PM	1203-8 7TH ST	CIVIL PAPER SERVICE
7/21/2022 5:11:07PM	1203-30 7TH ST	CIVIL PAPER SERVICE
7/21/2022 5:14:42PM	907 COURT ST	CIVIL PAPER SERVICE
7/21/2022 5:22:53PM	401 MAY AVE	CIVIL PAPER SERVICE
7/21/2022 5:27:35PM	409 PINE AVE	CIVIL PAPER SERVICE
7/21/2022 5:48:59PM	110 GILMORE ST	CIVIL PAPER SERVICE
7/21/2022 6:02:05PM	608-7 3RD ST	CIVIL PAPER SERVICE
7/22/2022 1:54:31PM	503 WEST AVE	JUVENILE
7/22/2022 6:58:21PM	1038 HWY 30	TRAFFIC STOP
7/22/2022 7:09:10PM	574 HWY 30	TRAFFIC STOP
7/22/2022 7:18:39PM	638 HWY 30	TRAFFIC STOP
7/22/2022 7:29:50PM	944 HWY 30	TRAFFIC STOP
7/22/2022 7:37:48PM	750 HWY 30	TRAFFIC STOP
7/22/2022 7:47:50PM	214 2ND ST	ANIMAL
7/22/2022 8:07:47PM	250 HWY 30	TRAFFIC STOP
7/22/2022 8:16:51PM	118 CENTER ST	TRAFFIC STOP
7/23/2022 12:40:09AM	609 FRONT ST	FRACTURE/DISLOCATION
7/23/2022 2:06:41AM	1399 HWY 30	TRAFFIC STOP
7/23/2022 6:43:46PM	768 HWY 30	TRAFFIC STOP
7/23/2022 6:56:38PM	630 HWY 30	TRAFFIC STOP
7/23/2022 8:47:16PM	118 CENTER ST	TRAFFIC STOP
7/23/2022 9:52:54PM	11 GARFIELD ST	CHECK WELFARE
7/23/2022 11:15:17PM	11 GARFIELD ST	CHECK WELFARE
7/25/2022 9:00:46AM	19 RICE ST	CODE VIOLATION
7/25/2022 2:48:31PM	1100 COURT ST	DIRECTED PATROL
7/25/2022 4:36:35PM	904 HWY 30	MOTORIST ASSIST
7/25/2022 7:41:24PM	1000 HWY 30	TRAFFIC STOP
7/26/2022 12:10:35AM	818 HWY 30	CHECK PREMISE
7/26/2022 12:14:47AM	718 HWY 30	CHECK PREMISE
7/26/2022 4:40:32AM	110 GILMORE ST	SUSPICIOUS ACTIVITY
7/26/2022 3:03:13PM	1024 7TH ST	PROPERTY DAMAGE - NOI
7/26/2022 5:09:00PM	1203-37 7TH ST	VANDALISM
7/26/2022 7:28:58PM	1203-37 7TH ST	FOLLOW UP
7/26/2022 10:38:52PM	811 WEST AVE	FOLLOW UP
7/26/2022 11:04:00PM	1010 HWY 30	MOTORIST ASSIST
7/26/2022 11:35:33PM	2ND ST/PAWNEE RD	TRAFFIC STOP
7/27/2022 1:47:27AM	1031 COURT ST	CHECK PREMISE
7/27/2022 1:06:02PM	202 KELSEY AVE	JUVENILE
7/27/2022 4:08:50PM	3RD ST/GILMORE ST	FIRE NO BURN PERMIT
7/27/2022 7:53:29PM	309 GARFIELD ST	SEX OFFENDER REGISTRY
7/28/2022 8:35:16AM	818 HWY 30	TRAFFIC STOP
7/28/2022 12:00:14PM	7TH ST/COURT ST	TRAFFIC STOP

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Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
7/28/2022 12:11:12PM	7TH ST/PINE AVE	TRAFFIC STOP
7/28/2022 7:41:47PM	202 NILES ST	CIVIL PAPER SERVICE
7/28/2022 7:55:55PM	110 GILMORE ST	CIVIL PAPER SERVICE
7/28/2022 8:01:29PM	210-1 GARFIELD ST	CIVIL PAPER SERVICE
7/28/2022 8:07:38PM	409 PINE AVE	CIVIL PAPER SERVICE
7/28/2022 8:25:03PM	212 WOODLAND DR	CIVIL PAPER SERVICE
7/28/2022 8:34:03PM	208 UNION ST	CIVIL PAPER SERVICE
7/28/2022 10:02:27PM	1318 7TH ST	DIRECTED PATROL
7/30/2022 9:50:10AM	GRISHAM AVE/COURT ST	TRAFFIC STOP
7/30/2022 11:02:44PM	HWY 30/CENTER ST	TRAFFIC OFFENSE
7/31/2022 11:38:29AM	413-124 1ST ST	ILLNESS
7/31/2022 1:12:47PM	18 WEST AVE	DIABETIC REACTION
7/31/2022 6:01:47PM	818 HWY 30	TRAFFIC STOP
8/1/2022 6:52:36AM	218 HWY 30	SUSPICIOUS ACTIVITY
8/1/2022 5:52:52PM	30 LABARRE ST	ACCIDENT NON INJURY
8/1/2022 8:40:55PM	1186 7TH ST	TRAFFIC STOP
8/1/2022 8:52:53PM	1186 7TH ST	TRAFFIC STOP
8/1/2022 10:02:21PM	988 7TH ST	TRAFFIC STOP
8/2/2022 1:16:40AM	530 COURT ST	TRAFFIC STOP
8/2/2022 7:34:54PM	1000 HWY 30	TRAFFIC STOP
8/3/2022 12:18:36PM	1100 HWY 30	DIRECTED PATROL
8/3/2022 1:47:17PM	112 FRONT ST	HARASSMENT
8/3/2022 1:50:36PM	1100 RIVER ST	ANIMAL
8/3/2022 8:50:48PM	1031 COURT ST	TRAFFIC OFFENSE
8/4/2022 12:00:10AM	1115 7TH ST	JUVENILE
8/4/2022 3:18:23PM	HWY 30/GIBBON RD	TRAFFIC OFFENSE
8/4/2022 4:49:34PM	812-A COURT ST	CIVIL PAPER SERVICE
8/4/2022 5:02:23PM	712-6 WEST AVE	SEX OFFENDER REGISTRY
8/4/2022 5:21:37PM	1115 7TH ST	CIVIL PAPER SERVICE
8/4/2022 5:29:23PM	907 COURT ST	CIVIL PAPER SERVICE
8/4/2022 5:34:08PM	110 GILMORE ST	CIVIL PAPER SERVICE
8/4/2022 8:52:52PM	1203-20 7TH ST	CHECK WELFARE
8/4/2022 9:10:14PM	110 GILMORE ST	DISTURBANCE
8/5/2022 8:29:31PM	1115 7TH ST	SUSPICIOUS ACTIVITY
8/6/2022 1:16:33AM	413-129 1ST ST	ABDOMINAL PAIN
8/6/2022 1:49:06AM	110 GILMORE ST	DISTURBANCE
8/6/2022 7:27:50AM	1030 COURT ST	SPECIAL SERVICE
8/6/2022 10:34:41AM	212 2ND ST	MOTORIST ASSIST
8/7/2022 2:46:08AM	210-4 GARFIELD ST	CHECK WELFARE
8/7/2022 8:01:21PM	818 HWY 30	ASSAULT
8/8/2022 12:07:32PM	218 HWY 30	TRAFFIC OFFENSE
8/8/2022 6:32:23PM	413-130 1ST ST	ILLNESS
8/9/2022 11:24:33AM	1000 COURT ST	DIRECTED PATROL

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1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
8/9/2022 1:01:56PM	1030 COURT ST	SPECIAL SERVICE
8/9/2022 9:18:56PM	TRAIL DR/COURT ST	SUSPICIOUS ACTIVITY
8/10/2022 4:28:02AM	HWY 30/PAWNEE RD	TRAFFIC STOP
8/10/2022 2:19:36PM	904 HWY 30	SUSPICIOUS ACTIVITY
8/10/2022 2:52:09PM	14 LABARRE ST	FRAUD
8/10/2022 5:36:37PM	218 HWY 30	ACCIDENT NON INJURY
8/10/2022 6:36:19PM	210-2 GARFIELD ST	NOT BREATHING
8/11/2022 12:01:59AM	1100 RIVER ST	SUSPICIOUS ACTIVITY
8/11/2022 12:15:03PM	1031 COURT ST	CHECK WELFARE
8/11/2022 7:21:16PM	609 6TH ST	CIVIL PAPER SERVICE
8/11/2022 7:29:54PM	411 LAWN AVE	CIVIL PAPER SERVICE
8/11/2022 7:36:49PM	1115 7TH ST	CIVIL PAPER SERVICE
8/12/2022 3:40:27AM	218 HWY 30	CHECK WELFARE
8/12/2022 1:46:40PM	218 HWY 30	SPECIAL SERVICE
8/12/2022 2:01:01PM	218 HWY 30	CIVIL PAPER SERVICE
8/13/2022 12:39:23AM	718-D HWY 30	SUSPICIOUS ACTIVITY
8/13/2022 2:42:48AM	413-114 1ST ST	FRAUD
8/13/2022 3:56:43PM	7TH ST/PINE AVE	TRAFFIC STOP
8/13/2022 7:50:30PM	200 LAWN AVE	ACCIDENT NON INJURY
8/14/2022 12:53:01AM	2ND ST/S COURT ST	TRAFFIC STOP
8/14/2022 1:24:02AM	201 WILLIAMS ST	CORONER INVESTIGATION
8/14/2022 8:12:34PM	1000 HWY 30	DISTURBANCE
8/14/2022 8:41:02PM	1000 HWY 30	SUSPICIOUS ACTIVITY
8/14/2022 11:29:15PM	612 SOUTH WIND DR	MOTOR VEHICLE THEFT
8/15/2022 3:40:56AM	216 LABARRE ST	CHECK WELFARE
8/15/2022 7:36:11AM	1030 COURT ST	FOOT PATROL
8/15/2022 9:11:55AM	30 LABARRE ST	DISTURBANCE
8/15/2022 2:10:40PM	210-4 GARFIELD ST	WARRANT
8/15/2022 3:17:19PM	1030 COURT ST	DIRECTED PATROL
8/15/2022 6:25:02PM	312 LAWN AVE	CHECK WELFARE
8/15/2022 8:56:42PM	1115 7TH ST	DISTURBANCE
8/16/2022 8:03:15AM	1030 COURT ST	DIRECTED PATROL
8/16/2022 2:09:13PM	1002 FRONT ST	CODE VIOLATION
8/16/2022 2:13:56PM	210 MURNEN AVE	CODE VIOLATION
8/16/2022 2:24:40PM	1127 TRAIL DR	CODE VIOLATION
8/16/2022 3:32:00PM	1030 COURT ST	DIRECTED PATROL
8/17/2022 1:22:25PM	3RD ST/COURT ST	TRAFFIC STOP
8/17/2022 3:09:59PM	1030 COURT ST	DIRECTED PATROL
8/17/2022 6:59:07PM	1119 RIVER ST	FOLLOW UP
8/18/2022 4:38:02AM	HWY 30/PAWNEE RD	TRAFFIC STOP
8/18/2022 7:47:26AM	1030 COURT ST	DIRECTED PATROL
8/18/2022 8:55:14AM	UNION ST/HWY 30	TRAFFIC STOP
8/18/2022 3:23:16PM	1030 COURT ST	DIRECTED PATROL

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1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
8/18/2022 4:34:27PM	606 LAWN AVE	SPECIAL SERVICE
8/18/2022 5:44:11PM	514 MAY AVE	UNRESPONSIVE
8/18/2022 7:55:25PM	904 HWY 30	CHECK WELFARE
8/18/2022 9:46:21PM	1031 COURT ST	TRAFFIC HAZARD
8/19/2022 7:52:12AM	1030 COURT ST	DIRECTED PATROL
8/19/2022 8:51:56AM	801 1ST ST	PARKING VIOLATION
8/19/2022 2:58:26PM	1030 COURT ST	JUVENILE
8/19/2022 8:32:11PM	714 1ST ST	FOOT PATROL
8/21/2022 1:47:00AM	1115-8 7TH ST	DISTURBANCE
8/21/2022 11:29:46AM	1000 HWY 30	CHECK WELFARE
8/21/2022 12:42:56PM	10 S COURT ST	TRAFFIC HAZARD
8/21/2022 6:54:26PM	218 HWY 30	PROPERTY LOST OR FOUND
8/22/2022 7:37:24AM	827 LAWN AVE	DIRECTED PATROL
8/22/2022 7:44:31AM	1030 COURT ST	DIRECTED PATROL
8/22/2022 8:12:46AM	7TH ST/PINE AVE	TRAFFIC STOP
8/22/2022 11:53:46AM	377 HWY 30	TRAFFIC STOP
8/22/2022 12:42:44PM	1200 HWY 30	TRAFFIC STOP
8/22/2022 1:17:48PM	507 FRONT ST	CHECK WELFARE
8/23/2022 8:32:19AM	1030 COURT ST	DIRECTED PATROL
8/23/2022 8:58:48AM	500 MAY AVE	TRAFFIC STOP
8/23/2022 9:12:43AM	316 MAY AVE	ANIMAL
8/23/2022 4:04:45PM	400 WEST AVE	TRAFFIC STOP
8/23/2022 7:48:01PM	312 COURT ST	ALARM FIRE
8/23/2022 9:53:31PM	1000 HWY 30	SECURITY ALARM
8/24/2022 7:41:36AM	1030 COURT ST	DIRECTED PATROL
8/24/2022 4:47:47PM	1115 7TH ST	DRUGS
8/24/2022 9:43:07PM	714 1ST ST	CHEST PAIN
8/25/2022 7:50:48AM	1030 COURT ST	DIRECTED PATROL
8/25/2022 4:32:48PM	708 DREW LN	CIVIL PAPER SERVICE
8/25/2022 5:09:18PM	18 WEST AVE	CIVIL PAPER SERVICE
8/25/2022 5:25:39PM	507 PINE AVE	CIVIL PAPER SERVICE
8/26/2022 12:26:43AM	936 2ND ST	TRAFFIC STOP
8/26/2022 7:35:47AM	1030 COURT ST	FOOT PATROL
8/26/2022 2:21:46PM	1030 COURT ST	JUVENILE
8/26/2022 7:49:56PM	202 KELSEY AVE	HARASSMENT
8/27/2022 12:15:52PM	1100 COURT ST	DIRECTED PATROL
8/27/2022 1:12:45PM	1100 HWY 30	DIRECTED PATROL
8/28/2022 12:25:35AM	715 3RD ST	DISTURBANCE
8/29/2022 11:50:26AM	916 3RD ST	MOTORIST ASSIST
8/30/2022 12:48:34AM	29 LABARRE ST	FOOT PATROL
8/30/2022 10:54:45AM	802 2ND ST	FRAUD
8/30/2022 1:55:37PM	607 2ND ST	PARKING VIOLATION
8/30/2022 1:57:50PM	213 WILLIAMS ST	PARKING VIOLATION

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1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
8/30/2022 2:08:41PM	701 5TH ST	PARKING VIOLATION
8/30/2022 2:54:07PM	714 3RD ST	CODE VIOLATION
8/30/2022 8:09:08PM	1030 COURT ST	ACCIDENT NON INJURY
8/31/2022 7:38:47AM	1030 COURT ST	DIRECTED PATROL
8/31/2022 1:59:12PM	1028 7TH ST	PARKING VIOLATION
8/31/2022 3:24:36PM	1030 COURT ST	DIRECTED PATROL
8/31/2022 3:36:31PM	815 2ND ST	DIRECTED PATROL
9/1/2022 7:38:47AM	1030 COURT ST	DIRECTED PATROL
9/1/2022 8:53:01AM	1000 7TH ST	MOTORIST ASSIST
9/1/2022 10:16:35AM	1030 COURT ST	FOLLOW UP
9/1/2022 12:37:09PM	110 GILMORE ST	WARRANT
9/1/2022 12:37:27PM	110 GILMORE ST	WARRANT
9/1/2022 1:28:13PM	1100 HWY 30	DIRECTED PATROL
9/1/2022 8:59:00PM	1030 COURT ST	ACCIDENT NON INJURY
9/2/2022 7:26:16AM	1030 COURT ST	FOOT PATROL
9/2/2022 9:58:54AM	1030 COURT ST	FOOT PATROL
9/2/2022 12:35:57PM	1030 COURT ST	ANIMAL
9/2/2022 3:10:29PM	1030 COURT ST	DIRECTED PATROL
9/2/2022 3:56:21PM	709 5TH ST	CIVIL PAPER SERVICE
9/2/2022 4:04:02PM	1017 1ST ST	CIVIL PAPER SERVICE
9/2/2022 4:09:57PM	210 LAWN AVE	CIVIL PAPER SERVICE
9/2/2022 4:19:23PM	507 PINE AVE	CIVIL PAPER SERVICE
9/2/2022 9:35:27PM	1592 HWY 30	TRAFFIC STOP
9/2/2022 10:42:14PM	256 HWY 30	TRAFFIC STOP
9/3/2022 1:21:09AM	904 HWY 30	MOTORIST ASSIST
9/3/2022 9:21:56AM	309 GARFIELD ST	SEX OFFENDER REGISTRY
9/3/2022 7:20:57PM	300 COURT ST	TRAFFIC OFFENSE
9/4/2022 2:29:35PM	110 GILMORE ST	CIVIL PAPER SERVICE
9/4/2022 8:29:58PM	1040 HWY 30	TRAFFIC STOP
9/5/2022 12:20:10AM	718-B HWY 30	DISTURBANCE
9/5/2022 12:21:29AM	718-B HWY 30	DISTURBANCE
9/5/2022 11:24:20AM	802 4TH ST	ANIMAL
9/5/2022 1:57:45PM	1008 7TH ST	ILLNESS
9/6/2022 12:30:59AM	14 LABARRE ST	SUSPICIOUS ACTIVITY
9/6/2022 5:33:20AM	818 HWY 30	MOTORIST ASSIST
9/6/2022 6:53:02AM	218 HWY 30	CHEST PAIN
9/6/2022 7:38:32AM	1030 COURT ST	FOOT PATROL
9/6/2022 1:53:59PM	1100 HWY 30	DIRECTED PATROL
9/6/2022 2:31:36PM	200 HWY 30	TRAFFIC STOP
9/6/2022 3:13:45PM	1030 COURT ST	DIRECTED PATROL
9/6/2022 4:22:31PM	1030 COURT ST	FOOT PATROL
9/6/2022 4:27:14PM	617 7TH ST	TRAFFIC OFFENSE
9/6/2022 7:38:24PM	507 PINE AVE	CIVIL PAPER SERVICE

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1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
9/7/2022 1:38:35AM	718-B HWY 30	SUSPICIOUS ACTIVITY
9/7/2022 8:30:16AM	507 PINE AVE	CIVIL PAPER SERVICE
9/7/2022 9:00:24AM	412 1ST ST	PARKING VIOLATION
9/7/2022 9:33:50AM	1011 FRONT ST	PARKING VIOLATION
9/7/2022 9:46:12AM	131 FILER ST	CODE VIOLATION
9/7/2022 6:33:15PM	827 LAWN AVE	FOLLOW UP
9/7/2022 9:11:08PM	718-B HWY 30	SUSPICIOUS ACTIVITY
9/8/2022 9:15:14AM	500 1ST ST	PARKING VIOLATION
9/8/2022 11:55:29AM	218 HWY 30	ACCIDENT NON INJURY
9/8/2022 3:10:08PM	1030 COURT ST	SPECIAL SERVICE
9/8/2022 4:25:49PM	202 1ST ST	TRAFFIC OFFENSE
9/9/2022 7:29:00AM	1030 COURT ST	FOOT PATROL
9/9/2022 7:29:23AM	1030 COURT ST	DIRECTED PATROL
9/9/2022 3:38:19PM	7TH ST/MAY AVE	TRAFFIC STOP
9/9/2022 7:53:21PM	200 WEST AVE	SEX OFFENDER REGISTRY
9/10/2022 12:44:47PM	358 GARFIELD ST	CHECK WELFARE
9/10/2022 1:03:07PM	1100 RIVER ST	SUSPICIOUS ACTIVITY
9/11/2022 1:46:24PM	712-6 WEST AVE	SEX OFFENDER REGISTRY
9/12/2022 11:16:42AM	600 PINE AVE	PARKING VIOLATION
9/12/2022 1:29:35PM	511 1ST ST	PARKING VIOLATION
9/12/2022 7:26:53PM	518 2ND ST	SUSPICIOUS ACTIVITY
9/12/2022 11:30:22PM	818 HWY 30	SUSPICIOUS ACTIVITY
9/13/2022 12:05:13AM	717 3RD ST	OUTSIDE AGENCY ASSIST
9/13/2022 12:51:45PM	1115-5 7TH ST	FRAUD
9/13/2022 3:14:02PM	1030 COURT ST	DIRECTED PATROL
9/13/2022 3:19:38PM	616 1ST ST	PARKING VIOLATION
9/13/2022 3:30:58PM	800-BLK HERSHEY ST	PARKING VIOLATION
9/13/2022 3:37:11PM	305 KELSEY AVE	PARKING VIOLATION
9/13/2022 3:59:33PM	371 LAWN AVE	PARKING VIOLATION
9/13/2022 4:05:06PM	200 MAY AVE	PARKING VIOLATION
9/13/2022 4:14:22PM	103 GLENN AVE	PARKING VIOLATION
9/14/2022 8:52:00AM	812 COURT ST	ANIMAL
9/14/2022 11:51:07AM	406 MAY AVE	CODE VIOLATION
9/14/2022 1:56:31PM	412 1ST ST	FOLLOW UP
9/14/2022 4:33:05PM	201 KELSEY AVE	CIVIL PAPER SERVICE
9/14/2022 4:48:46PM	19 RICE ST	CIVIL PAPER SERVICE
9/14/2022 9:50:31PM	HWY 30/MURNEN AVE	DISTURBANCE
9/15/2022 7:27:32AM	1030 COURT ST	FOOT PATROL
9/15/2022 1:21:15PM	709 7TH ST	ANIMAL
9/15/2022 3:26:32PM	1503 7TH ST	DIRECTED PATROL
9/15/2022 4:42:53PM	712-6 WEST AVE	SEX OFFENDER REGISTRY
9/16/2022 8:31:46PM	804 WEST AVE	CHECK WELFARE
9/17/2022 2:50:40PM	400 WEST AVE	CIVIL PAPER SERVICE

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1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
9/17/2022 3:20:08PM	201 KELSEY AVE	CIVIL PAPER SERVICE
9/18/2022 9:46:03PM	1115-23 7TH ST	SEX OFFENDER REGISTRY
9/19/2022 7:28:38AM	215 2ND ST	ANIMAL
9/19/2022 7:37:08AM	907 COURT ST	JUVENILE
9/19/2022 10:00:45AM	1127 TRAIL DR	PARKING VIOLATION
9/19/2022 3:27:42PM	1203-35 7TH ST	FOLLOW UP
9/19/2022 7:19:04PM	1 CENTENNIAL DR	TRESPASSING
9/19/2022 8:08:05PM	506 LAWN AVE	CHECK WELFARE
9/19/2022 8:22:57PM	7TH ST/COURT ST	TRAFFIC STOP
9/19/2022 9:12:39PM	804 WEST AVE	PROTECTIVE CUSTODY EF
9/20/2022 8:34:59AM	1100 HWY 30	DIRECTED PATROL
9/20/2022 11:24:25AM	200 HWY 30	TRAFFIC STOP
9/20/2022 3:19:32PM	1030 COURT ST	DIRECTED PATROL
9/20/2022 5:34:10PM	201 KELSEY AVE	CIVIL PAPER SERVICE
9/20/2022 7:33:43PM	619 5TH ST	WARRANT
9/21/2022 7:39:57AM	1030 COURT ST	FOOT PATROL
9/21/2022 3:11:42PM	1030 COURT ST	DIRECTED PATROL
9/21/2022 10:48:34PM	7TH ST/LABARRE ST	SUSPICIOUS ACTIVITY
9/22/2022 1:29:57AM	136 HWY 30	TRAFFIC STOP
9/22/2022 3:16:15AM	218 HWY 30	CHECK WELFARE
9/22/2022 7:35:48AM	1030 COURT ST	FOOT PATROL
9/22/2022 11:18:38AM	17 MAY AVE	CODE VIOLATION
9/22/2022 11:19:31AM	21 MAY AVE	CODE VIOLATION
9/22/2022 11:20:00AM	101 MAY AVE	CODE VIOLATION
9/22/2022 11:23:55AM	301 LAWN AVE	CODE VIOLATION
9/22/2022 11:34:27AM	402 LAWN AVE	PARKING VIOLATION
9/22/2022 11:38:50AM	506 LAWN AVE	CODE VIOLATION
9/22/2022 12:01:06PM	307 COURT ST	CODE VIOLATION
9/22/2022 12:01:35PM	317 COURT ST	CODE VIOLATION
9/22/2022 3:07:55PM	1030 COURT ST	DIRECTED PATROL
9/23/2022 7:34:49AM	1030 COURT ST	DIRECTED PATROL
9/23/2022 10:31:58AM	818 HWY 30	MOTORIST ASSIST
9/23/2022 10:37:05AM	1030 COURT ST	FOOT PATROL
9/23/2022 1:32:27PM	507 2ND ST	CODE VIOLATION
9/23/2022 2:29:49PM	1100 HWY 30	DIRECTED PATROL
9/23/2022 3:31:34PM	1325 8TH ST	DIRECTED PATROL
9/23/2022 7:10:04PM	1030 COURT ST	FOOT PATROL
9/23/2022 8:50:57PM	251 GARFIELD ST	WARRANT
9/23/2022 10:25:33PM	1203-9 7TH ST	CARBON MONOXIDE
9/24/2022 10:33:40AM	1100 HWY 30	DIRECTED PATROL
9/24/2022 10:42:14AM	7TH ST/MAY AVE	TRAFFIC STOP
9/25/2022 1:47:56AM	202 1ST ST	MISSING PERSON
9/25/2022 1:35:07PM	10 S HWY 10	PAIN

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1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
9/25/2022 6:33:12PM	1203-4 7TH ST	JUVENILE
9/26/2022 3:49:28AM	818 HWY 30	SUSPICIOUS ACTIVITY
9/26/2022 7:39:51AM	1030 COURT ST	DIRECTED PATROL
9/26/2022 12:23:30PM	501 MAY AVE	ANIMAL
9/26/2022 10:36:14PM	514 MAY AVE	MISSING PERSON
9/26/2022 11:53:08PM	514 MAY AVE	JUVENILE
9/27/2022 7:33:37AM	1030 COURT ST	FOOT PATROL
9/28/2022 10:28:06AM	310 2ND ST	CODE VIOLATION
9/28/2022 10:55:54AM	616 2ND ST	PARKING VIOLATION
9/28/2022 1:32:35PM	1030 COURT ST	FOOT PATROL
9/29/2022 4:14:08AM	904 HWY 30	CHECK WELFARE
9/29/2022 12:50:18PM	413-118 1ST ST	FRAUD
9/29/2022 2:49:49PM	1100 HWY 30	DIRECTED PATROL
9/29/2022 3:27:10PM	800 HWY 30	TRAFFIC STOP
9/29/2022 5:08:22PM	1151 COURT ST	CHECK WELFARE
9/29/2022 8:13:03PM	17 GILMORE ST	DISTURBANCE
9/30/2022 9:57:21AM	3940 OPTIC RD	FOLLOW UP
9/30/2022 1:53:18PM	616 SOUTH WIND DR	ANIMAL
9/30/2022 9:07:41PM	315 MAY AVE	DISTURBANCE
9/30/2022 11:31:22PM	1115-12 7TH ST	SUSPICIOUS ACTIVITY
10/1/2022 2:42:37AM	300 PINE AVE	ILLNESS
10/1/2022 8:31:14PM	30 LABARRE ST	ASSAULT
10/2/2022 10:59:13AM	1203-18 7TH ST	CIVIL
10/2/2022 7:04:08PM	210 GILMORE ST	DISTURBANCE
10/3/2022 7:40:55AM	1030 COURT ST	FOOT PATROL
10/3/2022 5:32:15PM	7TH ST/COURT ST	TRAFFIC STOP
10/3/2022 8:13:40PM	712-6 WEST AVE	SEX OFFENDER REGISTR\
10/4/2022 9:59:08AM	1030 COURT ST	JUVENILE
10/4/2022 2:17:23PM	718-A HWY 30	CIVIL
10/4/2022 3:13:19PM	1030 COURT ST	DIRECTED PATROL
10/4/2022 5:34:57PM	903 2ND ST	MISSING PERSON
10/4/2022 6:03:49PM	204 SCOUT AVE	SUSPICIOUS ACTIVITY
10/4/2022 8:08:25PM	205 PINE AVE	CHECK WELFARE
10/4/2022 9:56:20PM	FRONT ST/WEST AVE	SUSPICIOUS ACTIVITY
10/5/2022 5:40:51AM	413-129 1ST ST	TROUBLE BREATHING
10/5/2022 7:35:06AM	1030 COURT ST	DIRECTED PATROL
10/5/2022 8:43:45AM	1018 2ND ST	PARKING VIOLATION
10/5/2022 9:12:11AM	1030 COURT ST	JUVENILE
10/5/2022 11:29:24AM	1030 COURT ST	FOOT PATROL
10/5/2022 1:09:07PM	1030 COURT ST	FOLLOW UP
10/5/2022 1:55:00PM	218 HWY 30	TROUBLE BREATHING
10/5/2022 3:25:01PM	1030 COURT ST	DIRECTED PATROL
10/6/2022 1:58:35AM	1031 COURT ST	SUSPICIOUS ACTIVITY

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Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
10/6/2022 7:38:23AM	1030 COURT ST	DIRECTED PATROL
10/6/2022 10:13:14AM	1018 2ND ST	PARKING VIOLATION
10/6/2022 10:47:47AM	718-A HWY 30	PARKING VIOLATION
10/6/2022 2:18:40PM	218 HWY 30	TRESPASSING
10/6/2022 3:27:46PM	1030 COURT ST	DIRECTED PATROL
10/7/2022 7:47:23AM	1030 COURT ST	DIRECTED PATROL
10/7/2022 2:29:53PM	413 1ST ST	MISSING PERSON
10/7/2022 2:35:42PM	7 CENTENNIAL DR	CIVIL PAPER SERVICE
10/7/2022 3:21:38PM	1030 COURT ST	DIRECTED PATROL
10/7/2022 7:18:52PM	1030 COURT ST	FOOT PATROL
10/8/2022 8:37:58AM	7TH ST/COURT ST	TRAFFIC STOP
10/8/2022 1:24:36PM	1017 1ST ST	WARRANT
10/8/2022 8:28:48PM	413-130 1ST ST	ILLNESS
10/8/2022 8:49:41PM	1100 HWY 30	DIRECTED PATROL
10/9/2022 8:22:12AM	RIVER ST/SCOUT AVE	TRAFFIC STOP
10/10/2022 7:32:36AM	1030 COURT ST	FOOT PATROL
10/10/2022 9:13:17AM	805 FRONT ST	CIVIL
10/10/2022 9:58:19AM	502 MAY AVE	ILLNESS
10/10/2022 11:04:04AM	200 KELSEY AVE	PARKING VIOLATION
10/11/2022 7:44:23AM	1030 COURT ST	FOOT PATROL
10/11/2022 8:50:25AM	DREW LN/COURT ST	TRAFFIC STOP
10/11/2022 10:57:18AM	18 WEST AVE	ILLNESS
10/11/2022 12:06:59PM	CENTER ST/HWY 30	SPECIAL SERVICE
10/11/2022 3:54:55PM	1030 COURT ST	DRUGS
10/12/2022 7:47:41AM	1029 COURT ST	DIRECTED PATROL
10/12/2022 11:00:28AM	1030 COURT ST	FOOT PATROL
10/12/2022 3:08:22PM	1029 COURT ST	DIRECTED PATROL
10/12/2022 8:27:18PM	7TH ST/COURT ST	TRAFFIC STOP
10/12/2022 10:58:06PM	HWY 30/PAWNEE RD	TRAFFIC OFFENSE
10/13/2022 4:07:00AM	1031 COURT ST	SUSPICIOUS ACTIVITY
10/13/2022 7:48:40AM	1030 COURT ST	DIRECTED PATROL
10/13/2022 8:57:14AM	202 NILES ST	PARKING VIOLATION
10/13/2022 9:14:45AM	803 FRONT ST	PARKING VIOLATION
10/13/2022 9:21:31AM	721 FRONT ST	PARKING VIOLATION
10/13/2022 9:40:18AM	412 1ST ST	PARKING VIOLATION
10/13/2022 10:17:55AM	211 MAY AVE	PARKING VIOLATION
10/13/2022 10:22:40AM	515 MAY AVE	CODE VIOLATION
10/13/2022 2:55:00PM	206 LABARRE ST	ABUSE ADULT OR CHILD
10/13/2022 2:58:27PM	712 WEST AVE	STRUCTURE FIRE
10/13/2022 5:29:08PM	110 GILMORE ST	CIVIL PAPER SERVICE
10/14/2022 2:41:08AM	1094 FRONT ST	SUSPICIOUS ACTIVITY
10/14/2022 7:50:29AM	1030 COURT ST	DIRECTED PATROL
10/14/2022 9:40:10AM	412 1ST ST	FOLLOW UP

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1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
10/14/2022 10:23:37AM	803 FRONT ST	PARKING VIOLATION
10/14/2022 6:13:52PM	816 2ND ST	CIVIL PAPER SERVICE
10/15/2022 8:41:54AM	200 WEST AVE	FRACTURE/DISLOCATION
10/15/2022 10:59:45AM	600 LAWN AVE	CIVIL PAPER SERVICE
10/15/2022 1:09:51PM	1030 COURT ST	MOTORIST ASSIST
10/15/2022 1:29:18PM	1030 COURT ST	FOOT PATROL
10/15/2022 9:03:27PM	1115 7TH ST	JUVENILE
10/15/2022 9:26:56PM	818 HWY 30	MOTORIST ASSIST
10/16/2022 7:42:31AM	1203 7TH ST	FOLLOW UP
10/16/2022 8:25:23AM	1203-6 7TH ST	FOLLOW UP
10/16/2022 1:36:21PM	HWY 30/GIBBON RD	TRAFFIC OFFENSE
10/16/2022 7:10:05PM	310 2ND ST	NOT BREATHING
10/17/2022 7:38:09AM	1030 COURT ST	DIRECTED PATROL
10/17/2022 1:31:45PM	1203 7TH ST	ANIMAL
10/17/2022 1:49:49PM	1203-37 7TH ST	ANIMAL
10/17/2022 3:09:07PM	1601 7TH ST	THEFT
10/17/2022 5:56:40PM	710 RIVER ST	SECURITY ALARM
10/18/2022 7:51:16AM	1030 COURT ST	DIRECTED PATROL
10/18/2022 3:43:10PM	1030 COURT ST	DIRECTED PATROL
10/18/2022 4:01:36PM	216 KELSEY AVE	PARKING VIOLATION
10/19/2022 12:37:59AM	904 HWY 30	FALL
10/19/2022 7:33:06AM	1030 COURT ST	FOOT PATROL
10/19/2022 10:26:22AM	820 FRONT ST	FOLLOW UP
10/19/2022 1:04:53PM	218 HWY 30	CHEST PAIN
10/19/2022 2:30:29PM	612 SOUTH WIND DR	FOLLOW UP
10/19/2022 3:16:50PM	315 MAY AVE	CIVIL PAPER SERVICE
10/19/2022 3:57:52PM	101 MAY AVE	CIVIL PAPER SERVICE
10/20/2022 7:37:04AM	1030 COURT ST	FOOT PATROL
10/20/2022 9:34:21AM	1030 COURT ST	JUVENILE
10/20/2022 1:04:48PM	220 RIVER ST	TROUBLE BREATHING
10/20/2022 2:47:40PM	413-126 1ST ST	THEFT
10/20/2022 3:32:36PM	1203-37 7TH ST	FOLLOW UP
10/20/2022 3:49:54PM	600 LAWN AVE	FOLLOW UP
10/21/2022 12:11:53AM	1115-8 7TH ST	DISTURBANCE
10/21/2022 1:12:25AM	HWY 30/GIBBON RD	TRAFFIC STOP
10/21/2022 8:42:07AM	907 FRONT ST	FOLLOW UP
10/21/2022 8:54:11AM	311 LAWN AVE	VANDALISM
10/21/2022 9:27:04AM	1030 COURT ST	FOOT PATROL
10/21/2022 9:27:05AM	1030 COURT ST	FOOT PATROL
10/21/2022 11:28:00AM	603 7TH ST	ANIMAL
10/21/2022 3:24:13PM	1030 COURT ST	DIRECTED PATROL
10/21/2022 5:52:26PM	714 1ST ST	ILLNESS
10/22/2022 1:28:40AM	405 MAY AVE	DISTURBANCE

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1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
10/22/2022 5:21:06AM	19 RICE ST	ILLNESS
10/22/2022 8:36:03AM	43990 ELM ISLAND RD	SUSPICIOUS ACTIVITY
10/22/2022 8:23:56PM	818 HWY 30	SUSPICIOUS ACTIVITY
10/22/2022 9:12:53PM	7TH ST/MAY AVE	TRAFFIC STOP
10/22/2022 9:15:01PM	200 HWY 30	TRAFFIC STOP
10/22/2022 11:04:46PM	1100 HWY 30	DIRECTED PATROL
10/23/2022 3:11:05AM	2ND ST/WEST AVE	SUSPICIOUS ACTIVITY
10/23/2022 10:17:54AM	705 COURT ST	UNRESPONSIVE
10/23/2022 10:59:42AM	818 HWY 30	SUSPICIOUS ACTIVITY
10/23/2022 11:43:16AM	820 FRONT ST	MOTORIST ASSIST
10/23/2022 4:56:45PM	10 S COURT ST	CHECK WELFARE
10/24/2022 9:14:43PM	616 SOUTH WIND DR	SPECIAL SERVICE
10/24/2022 9:34:06PM	1008 7TH ST	ILLNESS
10/25/2022 7:19:17AM	413-104 1ST ST	CIVIL
10/25/2022 9:08:58AM	410 3RD ST	ANIMAL
10/25/2022 9:51:31AM	1002 FRONT ST	CODE VIOLATION
10/25/2022 11:32:43AM	218 HWY 30	CHEST PAIN
10/25/2022 3:23:04PM	1109 TRAIL DR	PARKING VIOLATION
10/25/2022 6:36:27PM	1318 7TH ST	ILLNESS
10/25/2022 7:08:10PM	114-20 GLENN AVE	CIVIL PAPER SERVICE
10/25/2022 7:50:55PM	101 MAY AVE	CIVIL PAPER SERVICE
10/26/2022 7:45:13AM	1030 COURT ST	FOOT PATROL
10/26/2022 4:20:42PM	2ND ST/WEST AVE	TRAFFIC STOP
10/27/2022 7:29:48AM	218 HWY 30	TERRORISTIC THREATS
10/27/2022 3:26:33PM	717 5TH ST	CODE VIOLATION
10/27/2022 3:41:32PM	110 RICE ST	CODE VIOLATION
10/28/2022 6:26:55PM	608 DREW LN	FRAUD
10/29/2022 12:08:56PM	617 COURT ST	CIVIL PAPER SERVICE
10/29/2022 12:24:14PM	409 PINE AVE	CIVIL PAPER SERVICE
10/29/2022 12:30:37PM	3600-3 MAPLE RD	CIVIL PAPER SERVICE
10/29/2022 4:53:15PM	904 HWY 30	DIABETIC REACTION
10/29/2022 8:39:57PM	606 SOUTH WIND DR	FALL
10/30/2022 8:00:42AM	518 2ND ST	SUSPICIOUS ACTIVITY
10/30/2022 1:55:48PM	413-110 1ST ST	SUSPICIOUS ACTIVITY
10/30/2022 2:36:13PM	1ST ST/FILER ST	SUSPICIOUS ACTIVITY
10/31/2022 7:50:26AM	1030 COURT ST	DIRECTED PATROL
10/31/2022 9:47:40AM	200 WEST AVE	UNRESPONSIVE
10/31/2022 10:16:59AM	211 MAY AVE	PARKING VIOLATION
10/31/2022 10:29:11AM	705 COURT ST	TRESPASSING
10/31/2022 10:30:40AM	1418 7TH ST	PARKING VIOLATION
10/31/2022 11:12:10AM	1030 COURT ST	FOOT PATROL
10/31/2022 3:37:04PM	1030 COURT ST	DIRECTED PATROL
11/1/2022 7:38:27AM	1030 COURT ST	DIRECTED PATROL

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1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
11/1/2022 8:43:31AM	413-126 1ST ST	PAIN
11/1/2022 12:14:10PM	917 WEST AVE	PARKING VIOLATION
11/1/2022 3:23:24PM	1030 COURT ST	DIRECTED PATROL
11/1/2022 4:31:37PM	413-129 1ST ST	ILLNESS
11/1/2022 4:52:39PM	611 3RD ST	ANIMAL
11/1/2022 8:53:04PM	822 HWY 30	WARRANT
11/2/2022 12:20:17AM	413-114 1ST ST	SUSPICIOUS ACTIVITY
11/2/2022 7:22:39AM	1000 COURT ST	TRAFFIC STOP
11/2/2022 7:37:07AM	1030 COURT ST	FOOT PATROL
11/2/2022 3:23:07PM	718-A HWY 30	FOLLOW UP
11/2/2022 6:38:40PM	1203-20 7TH ST	CIVIL PAPER SERVICE
11/2/2022 7:39:23PM	708 DREW LN	CIVIL PAPER SERVICE
11/2/2022 7:45:58PM	804 DREW LN	CIVIL PAPER SERVICE
11/2/2022 7:51:35PM	3600 MAPLE RD	CIVIL PAPER SERVICE
11/2/2022 10:54:52PM	514 MAY AVE	SPECIAL SERVICE
11/2/2022 10:56:16PM	1381 HWY 30	TRAFFIC STOP
11/3/2022 11:26:20AM	1030 COURT ST	SPECIAL SERVICE
11/3/2022 12:56:29PM	804 DREW LN	CIVIL PAPER SERVICE
11/3/2022 1:06:21PM	1008 7TH ST	ANIMAL
11/3/2022 1:25:25PM	218 HWY 30	CIVIL PAPER SERVICE
11/3/2022 2:05:27PM	1120-20 7TH ST	WARRANT
11/4/2022 7:48:25AM	1029 COURT ST	DIRECTED PATROL
11/4/2022 8:50:12AM	1219 7TH ST	PARKING VIOLATION
11/4/2022 9:10:35AM	409 3RD ST	CODE VIOLATION
11/4/2022 9:15:11AM	605 3RD ST	CODE VIOLATION
11/4/2022 9:58:53AM	608 3RD ST	PARKING VIOLATION
11/4/2022 10:10:00AM	616 1ST ST	PARKING VIOLATION
11/4/2022 10:19:34AM	801 FRONT ST	PARKING VIOLATION
11/4/2022 10:24:38AM	515 MAY AVE	PARKING VIOLATION
11/5/2022 4:46:08AM	805 FRONT ST	PAIN
11/5/2022 1:00:55PM	218 HWY 30	BLEEDING
11/5/2022 3:22:46PM	508 SOUTH WIND DR	CIVIL PAPER SERVICE
11/5/2022 4:24:06PM	42565 160TH RD	CIVIL PAPER SERVICE
11/5/2022 7:16:43PM	HWY 30/PAWNEE RD	TRAFFIC OFFENSE
11/6/2022 12:48:47AM	1100 HWY 30	DIRECTED PATROL
11/6/2022 12:35:23PM	600 LAWN AVE	FOLLOW UP
11/6/2022 9:09:54PM	1100 HWY 30	DIRECTED PATROL
11/6/2022 10:32:07PM	818 HWY 30	TRAFFIC STOP
11/8/2022 10:41:56AM	1030 COURT ST	FOOT PATROL
11/8/2022 11:50:29AM	218 HWY 30	PAIN
11/8/2022 12:23:24PM	218 HWY 30	CHECK WELFARE
11/8/2022 1:20:14PM	1011 FRONT ST	TROUBLE BREATHING
11/8/2022 1:21:34PM	219 KELSEY AVE	CIVIL PAPER SERVICE

3/8/2023  
1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
11/8/2022 1:43:39PM	312 LAWN AVE	CIVIL PAPER SERVICE
11/8/2022 6:07:08PM	804 FRONT ST	CIVIL
11/8/2022 6:43:53PM	514 MAY AVE	MISSING PERSON
11/8/2022 9:43:57PM	413-129 1ST ST	TROUBLE BREATHING
11/9/2022 7:42:04AM	1030 COURT ST	DIRECTED PATROL
11/9/2022 9:37:23AM	1219 7TH ST	PARKING VIOLATION
11/9/2022 3:35:55PM	218 HWY 30	FOLLOW UP
11/9/2022 6:06:58PM	825 S HWY 10	CHECK PREMISE
11/9/2022 9:18:30PM	703 7TH ST	FOLLOW UP
11/10/2022 12:43:08AM	1100 HWY 30	DIRECTED PATROL
11/10/2022 6:46:35AM	1030 COURT ST	SPECIAL SERVICE
11/10/2022 8:40:33AM	211 MAY AVE	PARKING VIOLATION
11/10/2022 1:30:43PM	413-114 1ST ST	CHECK WELFARE
11/10/2022 3:35:25PM	201 NILES ST	CIVIL PAPER SERVICE
11/11/2022 3:56:05AM	1100 HWY 30	DIRECTED PATROL
11/11/2022 8:02:48PM	1030 COURT ST	CHECK WELFARE
11/11/2022 11:31:14PM	1400 4TH ST	CHECK WELFARE
11/14/2022 7:33:11AM	1029 COURT ST	DIRECTED PATROL
11/14/2022 12:48:58PM	505 COURT ST	ANIMAL
11/14/2022 10:28:10PM	500 PINE AVE	SUSPICIOUS ACTIVITY
11/14/2022 11:06:57PM	1100 HWY 30	DIRECTED PATROL
11/15/2022 5:14:21AM	215 2ND ST	CHECK WELFARE
11/15/2022 7:55:06AM	1030 COURT ST	DIRECTED PATROL
11/15/2022 9:11:26AM	201 KELSEY AVE	CODE VIOLATION
11/15/2022 3:01:25PM	803 2ND ST	CIVIL PAPER SERVICE
11/16/2022 7:38:03AM	1030 COURT ST	DIRECTED PATROL
11/16/2022 8:50:39AM	211 MAY AVE	PARKING VIOLATION
11/16/2022 8:58:49AM	107 MAY AVE	PARKING VIOLATION
11/16/2022 9:05:37AM	315 PINE AVE	PARKING VIOLATION
11/16/2022 9:08:01AM	1317 4TH ST	PARKING VIOLATION
11/16/2022 9:13:03AM	1219 7TH ST	PARKING VIOLATION
11/16/2022 9:18:32AM	114 GLENN AVE	PARKING VIOLATION
11/16/2022 9:39:54AM	816 2ND ST	PARKING VIOLATION
11/16/2022 12:44:34PM	1030 COURT ST	JUVENILE
11/16/2022 4:37:04PM	1512 7TH ST	ILLNESS
11/16/2022 9:25:09PM	409 MAY AVE	TROUBLE BREATHING
11/17/2022 7:33:33AM	1030 COURT ST	DIRECTED PATROL
11/17/2022 7:58:11AM	7TH ST/COURT ST	TRAFFIC STOP
11/17/2022 8:34:12AM	310 WEST AVE	PARKING VIOLATION
11/17/2022 8:42:50AM	1400 4TH ST	PARKING VIOLATION
11/17/2022 8:53:12AM	717 5TH ST	CODE VIOLATION
11/17/2022 8:56:34AM	601 4TH ST	PARKING VIOLATION
11/17/2022 9:00:47AM	204 3RD ST	PARKING VIOLATION

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1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
11/17/2022 9:33:11AM	202 1ST ST	CODE VIOLATION
11/17/2022 9:44:33AM	131 FILER ST	CODE VIOLATION
11/17/2022 3:37:13PM	1030 COURT ST	DIRECTED PATROL
11/17/2022 3:40:19PM	3RD ST/COURT ST	TRAFFIC STOP
11/18/2022 12:46:48AM	413 1ST ST	SUSPICIOUS ACTIVITY
11/18/2022 7:46:55AM	1029 COURT ST	DIRECTED PATROL
11/18/2022 9:45:33AM	911 1ST ST	PARKING VIOLATION
11/18/2022 9:50:32AM	601 1ST ST	PARKING VIOLATION
11/18/2022 9:54:42AM	144 2ND ST	CODE VIOLATION
11/18/2022 10:01:44AM	410 3RD ST	PARKING VIOLATION
11/18/2022 6:13:30PM	620 COURT ST	CIVIL PAPER SERVICE
11/18/2022 6:38:16PM	907-786 COURT ST	CIVIL PAPER SERVICE
11/18/2022 6:48:19PM	809 FRONT ST	PROPERTY LOST OR FOUND
11/18/2022 7:25:39PM	907 COURT ST	SUSPICIOUS ACTIVITY
11/19/2022 8:33:36AM	413-104 1ST ST	CHECK WELFARE
11/19/2022 9:03:38AM	818 HWY 30	MOTORIST ASSIST
11/19/2022 10:52:45AM	413-104 1ST ST	CHECK WELFARE
11/19/2022 2:07:54PM	907 COURT ST	CIVIL PAPER SERVICE
11/19/2022 7:48:15PM	7TH ST/COURT ST	TRAFFIC STOP
11/19/2022 8:39:02PM	904 HWY 30	TRAFFIC OFFENSE
11/19/2022 8:44:26PM	14 LABARRE ST	SUSPICIOUS ACTIVITY
11/20/2022 8:14:16AM	1115 7TH ST	WARRANT
11/20/2022 5:23:02PM	506 LAWN AVE	ILLNESS
11/20/2022 6:30:00PM	1031 COURT ST	CIVIL
11/20/2022 10:33:41PM	1100 HWY 30	DIRECTED PATROL
11/21/2022 7:33:07AM	1030 COURT ST	FOOT PATROL
11/21/2022 10:19:33AM	816 2ND ST	PARKING VIOLATION
11/21/2022 11:53:52AM	714-28 4TH ST	PAIN
11/21/2022 3:25:28PM	1030 COURT ST	DISTURBANCE
11/21/2022 6:46:20PM	715 FRONT ST	SPECIAL SERVICE
11/22/2022 7:41:11AM	1030 COURT ST	FOOT PATROL
11/22/2022 8:11:36AM	1030 COURT ST	SPECIAL SERVICE
11/22/2022 10:36:20AM	1030 COURT ST	JUVENILE
11/22/2022 12:08:19PM	816 2ND ST	PARKING VIOLATION
11/22/2022 12:36:13PM	1214 7TH ST	TRAFFIC STOP
11/23/2022 8:36:38AM	212 WOODLAND DR	PARKING VIOLATION
11/24/2022 12:13:47AM	1100 HWY 30	DIRECTED PATROL
11/24/2022 6:41:07PM	1031 COURT ST	TRAFFIC STOP
11/25/2022 12:51:29PM	705 3RD ST	ASSAULT
11/25/2022 1:39:10PM	120 CENTER ST	SUSPICIOUS ACTIVITY
11/25/2022 2:12:09PM	1203-9 7TH ST	ANIMAL
11/25/2022 2:39:36PM	120 CENTER ST	SUSPICIOUS ACTIVITY
11/25/2022 3:01:38PM	1203-18 7TH ST	FOLLOW UP

3/8/2023  
1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
11/25/2022 4:09:28PM	506 LAWN AVE	FALL
11/26/2022 3:27:45PM	1106 HWY 30	SPECIAL SERVICE
11/26/2022 6:42:14PM	201 CENTER ST	MOTORIST ASSIST
11/26/2022 8:39:32PM	411 2ND ST	TRAFFIC OFFENSE
11/27/2022 1:50:40PM	1115 7TH ST	ANIMAL
11/28/2022 6:46:33AM	218 HWY 30	BURN
11/28/2022 7:48:12AM	1030 COURT ST	DIRECTED PATROL
11/28/2022 10:40:00AM	1203-9 7TH ST	FOLLOW UP
11/28/2022 10:50:25AM	1115 7TH ST	FOLLOW UP
11/28/2022 7:36:04PM	907 COURT ST	DISTURBANCE
11/29/2022 7:45:49AM	818 HWY 30	TRAFFIC OFFENSE
11/29/2022 8:14:23AM	1203-9 7TH ST	FOLLOW UP
11/29/2022 3:35:52PM	1030 COURT ST	DIRECTED PATROL
11/29/2022 6:15:54PM	210 GARFIELD ST	CIVIL PAPER SERVICE
11/29/2022 6:16:51PM	620 COURT ST	CIVIL PAPER SERVICE
11/30/2022 7:32:45AM	1030 COURT ST	FOOT PATROL
11/30/2022 3:48:14PM	503 WEST AVE	CODE VIOLATION
11/30/2022 8:24:44PM	203 PINE AVE	SUSPICIOUS ACTIVITY
12/1/2022 7:34:41AM	1030 COURT ST	FOOT PATROL
12/1/2022 8:13:31AM	1030 COURT ST	SPECIAL SERVICE
12/1/2022 2:16:12PM	812-A COURT ST	CIVIL PAPER SERVICE
12/2/2022 7:36:51AM	1030 COURT ST	DIRECTED PATROL
12/2/2022 8:19:40PM	300 LAWN AVE	CHECK PREMISE
12/3/2022 2:02:50AM	102 COURT ST	DISTURBANCE
12/3/2022 4:19:25AM	1100 HWY 30	DIRECTED PATROL
12/3/2022 9:06:29AM	818 HWY 30	TRAFFIC STOP
12/3/2022 2:07:08PM	216 SCOUT AVE	PROTECTIVE CUSTODY EF
12/3/2022 4:48:22PM	19 RICE ST	FOLLOW UP
12/3/2022 5:22:18PM	413-130 1ST ST	ILLNESS
12/3/2022 5:42:26PM	101 LABARRE ST	SUSPICIOUS ACTIVITY
12/3/2022 6:03:57PM	1100 RIVER ST	SPECIAL SERVICE
12/3/2022 6:53:55PM	100 LABARRE ST	FOOT PATROL
12/3/2022 10:27:28PM	1010 HWY 30	DIRECTED PATROL
12/4/2022 3:59:17PM	818 HWY 30	JUVENILE
12/4/2022 6:30:27PM	1100 HWY 30	DIRECTED PATROL
12/4/2022 8:51:01PM	300 HWY 30	TRAFFIC STOP
12/5/2022 3:36:17AM	102 LABARRE ST	FOOT PATROL
12/6/2022 12:19:15AM	42565 160TH RD	CHEST PAIN
12/6/2022 7:37:20AM	1030 COURT ST	FOOT PATROL
12/6/2022 5:20:29PM	20 MAY AVE	CHECK WELFARE
12/7/2022 7:41:35AM	1030 COURT ST	DIRECTED PATROL
12/7/2022 9:56:24AM	1030 COURT ST	FOOT PATROL
12/7/2022 2:29:07PM	11 GARFIELD ST	PARKING VIOLATION

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1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
12/7/2022 3:34:49PM	1030 COURT ST	DIRECTED PATROL
12/7/2022 8:31:06PM	322 LABARRE ST	DISTURBANCE
12/8/2022 12:45:51AM	1010 HWY 30	DIRECTED PATROL
12/8/2022 10:51:04AM	604 7TH ST	TROUBLE BREATHING
12/8/2022 11:18:19AM	606 SOUTH WIND DR	ILLNESS
12/8/2022 11:50:12AM	101 GILMORE ST	CODE VIOLATION
12/9/2022 10:40:33AM	1219 7TH ST	SPECIAL SERVICE
12/9/2022 6:20:49PM	507 PINE AVE	CIVIL PAPER SERVICE
12/9/2022 6:43:18PM	1030 COURT ST	FOOT PATROL
12/9/2022 6:44:27PM	1503 7TH ST	CIVIL PAPER SERVICE
12/9/2022 9:07:41PM	807 FRONT ST	DISTURBANCE
12/9/2022 10:25:14PM	807 FRONT ST	DISTURBANCE
12/10/2022 6:48:19PM	309 GARFIELD ST	SEX OFFENDER REGISTRY
12/11/2022 8:18:43AM	805 FRONT ST	DISTURBANCE
12/12/2022 8:01:51AM	1030 COURT ST	DIRECTED PATROL
12/12/2022 2:06:57PM	22 LABARRE ST	SUSPICIOUS ACTIVITY
12/12/2022 2:31:49PM	211 MAY AVE	FOLLOW UP
12/12/2022 6:53:29PM	1203 7TH ST	VANDALISM
12/13/2022 9:54:23AM	1030 COURT ST	FOOT PATROL
12/13/2022 9:55:05AM	1030 COURT ST	FOOT PATROL
12/14/2022 8:20:20PM	309 GARFIELD ST	SEX OFFENDER REGISTRY
12/15/2022 1:05:41PM	1100 RIVER ST	SUSPICIOUS ACTIVITY
12/15/2022 1:52:01PM	710 2ND ST	CODE VIOLATION
12/15/2022 1:59:08PM	717 5TH ST	PARKING VIOLATION
12/15/2022 2:07:08PM	601 4TH ST	CODE VIOLATION
12/16/2022 9:23:43AM	101 MAY AVE	CODE VIOLATION
12/17/2022 12:12:07AM	115 MURNEN AVE	SEIZURES
12/17/2022 3:37:29AM	1400 HWY 30	TRAFFIC STOP
12/17/2022 8:33:54AM	413-118 1ST ST	CHEST PAIN
12/17/2022 2:12:03PM	413-122 1ST ST	OVERDOSE
12/17/2022 8:09:04PM	514 MAY AVE	CHECK WELFARE
12/18/2022 9:00:16AM	S COURT ST/FRONT ST	TRAFFIC OFFENSE
12/18/2022 11:26:22PM	1100 HWY 30	DIRECTED PATROL
12/19/2022 7:38:55AM	1030 COURT ST	DIRECTED PATROL
12/20/2022 11:27:01AM	501 2ND ST	PARKING VIOLATION
12/21/2022 2:36:29AM	714 2ND ST	ILLNESS
12/21/2022 8:05:20AM	1030 COURT ST	DIRECTED PATROL
12/21/2022 2:06:59PM	3600 MAPLE RD	CIVIL PAPER SERVICE
12/21/2022 6:57:10PM	301 1ST ST	ANIMAL
12/21/2022 9:35:17PM	215 2ND ST	CHECK WELFARE
12/22/2022 9:10:19PM	1503 7TH ST	PAIN
12/22/2022 10:17:28PM	1100 HWY 30	DIRECTED PATROL
12/23/2022 4:25:15AM	1100 HWY 30	DIRECTED PATROL

3/8/2023  
1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
12/23/2022 8:34:00AM	215 2ND ST	CIVIL PAPER SERVICE
12/23/2022 10:50:42AM	3600 MAPLE RD	CIVIL PAPER SERVICE
12/23/2022 1:11:17PM	218 HWY 30	TROUBLE BREATHING
12/26/2022 8:28:33PM	1100 HWY 30	DIRECTED PATROL
12/27/2022 8:27:53AM	50010 24TH RD	ANIMAL
12/27/2022 9:29:10AM	1000 HWY 30	MOTORIST ASSIST
12/27/2022 5:57:32PM	1000 HWY 30	SEIZURES
12/28/2022 2:12:56AM	1031 COURT ST	BUSINESS CHECK
12/28/2022 8:33:15AM	218 HWY 30	CHECK WELFARE
12/28/2022 9:40:55AM	218 HWY 30	ILLNESS
12/28/2022 3:09:19PM	904 HWY 30	JUVENILE
12/28/2022 7:10:17PM	818 HWY 30	CHECK WELFARE
12/29/2022 3:57:40PM	818 HWY 30	SUSPICIOUS ACTIVITY
12/30/2022 12:16:12PM	413-140 1ST ST	PAIN
12/30/2022 12:48:58PM	413-104 1ST ST	SUSPICIOUS ACTIVITY
12/31/2022 12:50:32AM	413-122 1ST ST	SUSPICIOUS ACTIVITY
12/31/2022 1:35:49AM	1100 HWY 30	DIRECTED PATROL
12/31/2022 1:40:12PM	818 HWY 30	TRAFFIC OFFENSE
12/31/2022 2:45:12PM	807 LAWN AVE	MOTORIST ASSIST
12/31/2022 2:56:24PM	608 LAWN AVE	MOTORIST ASSIST
12/31/2022 3:59:57PM	812-A COURT ST	OUTSIDE AGENCY ASSIST
12/31/2022 8:57:15PM	HWY 30/GIBBON RD	TRAFFIC STOP
1/1/2023 1:13:32AM	218 HWY 30	DISTURBANCE
1/1/2023 8:20:41AM	1030 COURT ST	SPECIAL SERVICE
1/1/2023 2:30:25PM	904 HWY 30	DISTURBANCE
1/1/2023 2:30:53PM	904 HWY 30	LIQUOR
1/1/2023 10:22:51PM	514 MAY AVE	CHECK WELFARE
1/1/2023 11:15:57PM	1100 HWY 30	DIRECTED PATROL
1/2/2023 1:16:07PM	7TH ST/LAWN AVE	SUSPICIOUS ACTIVITY
1/4/2023 3:25:37PM	1030 COURT ST	DIRECTED PATROL
1/4/2023 5:30:55PM	3RD ST/GILMORE ST	TRAFFIC OFFENSE
1/4/2023 11:38:13PM	208 SCOUT AVE	ILLNESS
1/5/2023 1:20:11AM	206 WOODLAND DR	TRAFFIC STOP
1/5/2023 4:22:09AM	1010 HWY 30	DIRECTED PATROL
1/5/2023 10:06:31AM	1115-18 7TH ST	MOTORIST ASSIST
1/5/2023 6:05:25PM	1100 HWY 30	DIRECTED PATROL
1/5/2023 8:44:12PM	400 HWY 30	TRAFFIC STOP
1/5/2023 8:57:53PM	HWY 30/GIBBON RD	TRAFFIC STOP
1/6/2023 8:00:13AM	219 LAWN AVE	MOTORIST ASSIST
1/6/2023 9:47:36AM	613 1ST ST	CODE VIOLATION
1/6/2023 9:58:26AM	616 1ST ST	PARKING VIOLATION
1/6/2023 9:58:53AM	617 1ST ST	CODE VIOLATION
1/6/2023 10:03:46AM	108 LABARRE ST	CODE VIOLATION

3/8/2023  
1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
1/6/2023 10:06:51AM	710 2ND ST	PARKING VIOLATION
1/6/2023 10:10:21AM	507 2ND ST	CODE VIOLATION
1/6/2023 10:14:25AM	201 WILLIAMS ST	CODE VIOLATION
1/6/2023 10:17:39AM	307 2ND ST	CODE VIOLATION
1/6/2023 10:19:49AM	215 2ND ST	CODE VIOLATION
1/6/2023 10:22:25AM	205 2ND ST	CODE VIOLATION
1/6/2023 10:25:07AM	304 3RD ST	PARKING VIOLATION
1/6/2023 10:27:56AM	306 3RD ST	CODE VIOLATION
1/6/2023 10:31:29AM	605 3RD ST	CODE VIOLATION
1/6/2023 10:37:21AM	705 3RD ST	PARKING VIOLATION
1/6/2023 10:42:57AM	210 GARFIELD ST	CODE VIOLATION
1/6/2023 10:45:35AM	809 3RD ST	CODE VIOLATION
1/6/2023 10:54:27AM	906 7TH ST	CODE VIOLATION
1/6/2023 11:17:35AM	802 7TH ST	CODE VIOLATION
1/6/2023 11:22:36AM	619 5TH ST	PARKING VIOLATION
1/6/2023 11:26:06AM	613 5TH ST	CODE VIOLATION
1/6/2023 11:33:53AM	109 GILMORE ST	CODE VIOLATION
1/6/2023 11:36:31AM	218 NILES ST	CODE VIOLATION
1/6/2023 11:59:33AM	18 GARFIELD ST	CODE VIOLATION
1/6/2023 12:04:24PM	213 WILLIAMS ST	PARKING VIOLATION
1/6/2023 12:06:06PM	214 WILLIAMS ST	PARKING VIOLATION
1/6/2023 1:44:32PM	205 MAY AVE	PARKING VIOLATION
1/6/2023 1:47:56PM	300 MAY AVE	PARKING VIOLATION
1/6/2023 1:54:16PM	409 MAY AVE	PARKING VIOLATION
1/6/2023 1:59:22PM	406 MAY AVE	CODE VIOLATION
1/6/2023 2:05:21PM	905 2ND ST	CODE VIOLATION
1/6/2023 2:11:16PM	113 SCOUT AVE	CODE VIOLATION
1/6/2023 2:18:00PM	202 WOODLAND DR	PARKING VIOLATION
1/6/2023 2:19:05PM	1120 TRAIL DR	PARKING VIOLATION
1/6/2023 2:22:08PM	1127 TRAIL DR	PARKING VIOLATION
1/6/2023 2:26:27PM	1110 TRAIL DR	PARKING VIOLATION
1/6/2023 2:29:58PM	215 SCOUT AVE	CODE VIOLATION
1/6/2023 2:32:36PM	113 KELSEY AVE	CODE VIOLATION
1/6/2023 2:34:02PM	202 KELSEY AVE	CODE VIOLATION
1/6/2023 2:36:30PM	208 KELSEY AVE	PARKING VIOLATION
1/6/2023 2:39:09PM	216 KELSEY AVE	PARKING VIOLATION
1/6/2023 2:40:33PM	219 KELSEY AVE	PARKING VIOLATION
1/6/2023 2:43:31PM	314 KELSEY AVE	CODE VIOLATION
1/6/2023 2:45:42PM	800 PARK RD	PARKING VIOLATION
1/6/2023 2:49:27PM	366 CENTER ST	PARKING VIOLATION
1/6/2023 2:55:52PM	115 MURNEN AVE	PARKING VIOLATION
1/6/2023 2:58:55PM	109 MURNEN AVE	CODE VIOLATION
1/6/2023 9:41:52PM	1000 HWY 30	TRAFFIC STOP

3/8/2023  
1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
1/7/2023 8:45:03AM	617 COURT ST	ILLNESS
1/7/2023 10:17:23AM	606 SOUTH WIND DR	ILLNESS
1/7/2023 1:34:17PM	1110 TRAIL DR	CIVIL PAPER SERVICE
1/7/2023 1:55:51PM	507 2ND ST	CIVIL PAPER SERVICE
1/7/2023 2:15:54PM	1014 7TH ST	CIVIL PAPER SERVICE
1/7/2023 2:21:17PM	704 TURKEY DR	CIVIL PAPER SERVICE
1/7/2023 2:27:49PM	411 LAWN AVE	CIVIL PAPER SERVICE
1/7/2023 2:33:12PM	608 COURT ST	CIVIL PAPER SERVICE
1/7/2023 2:54:35PM	1404 4TH ST	SPECIAL SERVICE
1/7/2023 3:11:51PM	608 DREW LN	CIVIL PAPER SERVICE
1/8/2023 10:10:42AM	1115-21 7TH ST	CHECK WELFARE
1/8/2023 3:22:16PM	1204 7TH ST	PARKING VIOLATION
1/8/2023 8:52:56PM	1372 HWY 30	TRAFFIC STOP
1/9/2023 7:48:57AM	904 HWY 30	ACCIDENT NON INJURY
1/9/2023 9:59:37AM	905 2ND ST	PARKING VIOLATION
1/9/2023 10:51:32PM	1100 HWY 30	DIRECTED PATROL
1/10/2023 7:41:44AM	603-7 3RD ST	CHEST PAIN
1/10/2023 8:47:21AM	916 WEST AVE	PARKING VIOLATION
1/10/2023 8:52:39AM	103 GLENN AVE	PARKING VIOLATION
1/10/2023 9:11:13AM	615 5TH ST	PARKING VIOLATION
1/10/2023 9:18:23AM	202 NILES ST	CODE VIOLATION
1/10/2023 1:59:13PM	401 LAWN AVE	PARKING VIOLATION
1/10/2023 2:14:00PM	803 WEST AVE	CIVIL PAPER SERVICE
1/10/2023 2:54:20PM	700 HWY 30	MOTORIST ASSIST
1/10/2023 3:16:28PM	1030 COURT ST	DIRECTED PATROL
1/10/2023 3:48:44PM	408 LABARRE ST	TROUBLE BREATHING
1/10/2023 7:43:25PM	1030 COURT ST	FOOT PATROL
1/11/2023 2:03:57AM	900 FRONT ST	DIRECTED PATROL
1/11/2023 7:40:12AM	1030 COURT ST	FOOT PATROL
1/11/2023 9:18:23AM	501 2ND ST	PARKING VIOLATION
1/11/2023 9:28:18AM	709 7TH ST	PARKING VIOLATION
1/11/2023 10:40:10AM	218 HWY 30	CHEST PAIN
1/11/2023 11:55:57AM	RIVER ST/SCOUT AVE	TRAFFIC STOP
1/12/2023 7:38:30AM	1030 COURT ST	FOOT PATROL
1/12/2023 9:18:50AM	803 FRONT ST	CODE VIOLATION
1/12/2023 11:45:58AM	802 TURKEY DR	PARKING VIOLATION
1/13/2023 8:33:59AM	119 CENTER ST	PARKING VIOLATION
1/13/2023 8:38:58AM	201 CENTER ST	PARKING VIOLATION
1/13/2023 8:46:49AM	617 1ST ST	PARKING VIOLATION
1/13/2023 8:56:32AM	116 1ST ST	CODE VIOLATION
1/13/2023 9:00:51AM	501 2ND ST	FOLLOW UP
1/13/2023 9:18:09AM	607 DREW LN	CODE VIOLATION
1/13/2023 9:25:01AM	114 GLENN AVE	PARKING VIOLATION

3/8/2023  
1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
1/13/2023 9:29:06AM	103 GLENN AVE	PARKING VIOLATION
1/13/2023 9:33:47AM	314 WEST AVE	CODE VIOLATION
1/13/2023 2:09:27PM	413-104 1ST ST	HARASSMENT
1/13/2023 3:10:19PM	4TH ST/LAWN AVE	TRAFFIC STOP
1/13/2023 9:37:22PM	1000 HWY 30	SECURITY ALARM
1/14/2023 12:45:44AM	204 KELSEY AVE	DISTURBANCE
1/14/2023 1:23:47AM	1100 HWY 30	DIRECTED PATROL
1/14/2023 8:00:00AM	1000 HWY 30	SUSPICIOUS ACTIVITY
1/14/2023 8:47:07AM	HWY 30/PAWNEE RD	TRAFFIC STOP
1/14/2023 9:47:04AM	1004 1ST ST	CIVIL PAPER SERVICE
1/14/2023 10:01:06AM	407 COURT ST	CIVIL PAPER SERVICE
1/14/2023 10:08:50AM	1012 GRISHAM AVE	CIVIL PAPER SERVICE
1/14/2023 10:55:06AM	1030 COURT ST	FOOT PATROL
1/14/2023 11:05:18AM	42565 160TH RD	CIVIL PAPER SERVICE
1/14/2023 8:25:12PM	210-4 GARFIELD ST	CHECK WELFARE
1/15/2023 2:35:25AM	714 1ST ST	SUSPICIOUS ACTIVITY
1/15/2023 4:44:47PM	820 FRONT ST	HARASSMENT
1/15/2023 7:08:59PM	306 WEST AVE	OUTSIDE AGENCY ASSIST
1/15/2023 11:02:56PM	210-4 GARFIELD ST	ACCIDENT NON INJURY
1/16/2023 3:29:18AM	53 GILMORE ST	SUSPICIOUS ACTIVITY
1/16/2023 7:14:50AM	1031 3RD ST	SUSPICIOUS ACTIVITY
1/16/2023 9:06:38AM	1030 COURT ST	SEIZURES
1/16/2023 11:11:14AM	306-2D WEST AVE	OUTSIDE AGENCY ASSIST
1/16/2023 11:14:59AM	203 GILMORE ST	OUTSIDE AGENCY ASSIST
1/16/2023 11:28:54AM	718-A HWY 30	FOLLOW UP
1/17/2023 12:16:51AM	514 MAY AVE	HARASSMENT
1/17/2023 6:01:17AM	787 HWY 30	TRAFFIC STOP
1/17/2023 11:06:42AM	802 TURKEY DR	PARKING VIOLATION
1/17/2023 9:38:58PM	168 FILER ST	TRAFFIC STOP
1/18/2023 12:57:16PM	1203-4 7TH ST	JUVENILE
1/18/2023 4:54:31PM	HWY 30/GIBBON RD	SUSPICIOUS ACTIVITY
1/18/2023 5:09:24PM	218 HWY 30	SPECIAL SERVICE
1/19/2023 1:21:49PM	709 RIVER ST	MOTORIST ASSIST
1/19/2023 5:21:44PM	903 2ND ST	CIVIL
1/20/2023 12:51:51PM	617 COURT ST	CORONER INVESTIGATION
1/21/2023 4:24:26AM	609 4TH ST	CHECK WELFARE
1/21/2023 6:09:55AM	805-3 FRONT ST	DISTURBANCE
1/21/2023 5:44:55PM	416 CENTER ST	MOTORIST ASSIST
1/23/2023 7:28:28AM	1030 COURT ST	DIRECTED PATROL
1/23/2023 9:37:21AM	1000 HWY 30	FOLLOW UP
1/23/2023 3:32:33PM	1030 COURT ST	DIRECTED PATROL
1/23/2023 5:29:19PM	311 COURT ST	FALL
1/23/2023 7:55:47PM	RIVER ST/CENTER ST	TRAFFIC STOP

3/8/2023  
1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
1/24/2023 12:52:20AM	1100 HWY 30	DIRECTED PATROL
1/24/2023 7:48:54AM	1030 COURT ST	DIRECTED PATROL
1/24/2023 8:16:27AM	1100 RIVER ST	TRAFFIC STOP
1/24/2023 9:40:06AM	15 MAY AVE	CODE VIOLATION
1/24/2023 9:45:20AM	101 MAY AVE	CODE VIOLATION
1/24/2023 9:48:35AM	211 MAY AVE	PARKING VIOLATION
1/24/2023 10:08:36AM	508 LAWN AVE	CODE VIOLATION
1/24/2023 10:12:36AM	208 WOODLAND DR	CODE VIOLATION
1/24/2023 10:15:42AM	1400 4TH ST	PARKING VIOLATION
1/24/2023 10:17:02AM	206 WOODLAND DR	CODE VIOLATION
1/24/2023 10:19:46AM	1127 TRAIL DR	CODE VIOLATION
1/24/2023 10:22:18AM	1118 TRAIL DR	CODE VIOLATION
1/24/2023 10:30:59AM	216 SCOUT AVE	CODE VIOLATION
1/24/2023 10:35:56AM	820 HERSHEY ST	CODE VIOLATION
1/24/2023 10:38:28AM	316 CENTER ST	CODE VIOLATION
1/24/2023 10:50:43AM	620 RIVER ST	CODE VIOLATION
1/24/2023 10:53:41AM	222 KELSEY AVE	CODE VIOLATION
1/24/2023 10:55:58AM	709 RIVER ST	CODE VIOLATION
1/24/2023 11:19:12AM	206 WOODLAND DR	FOLLOW UP
1/24/2023 1:30:08PM	222 KELSEY AVE	CIVIL PAPER SERVICE
1/24/2023 1:36:08PM	1024 7TH ST	MOTORIST ASSIST
1/24/2023 3:14:55PM	718-B HWY 30	PARKING VIOLATION
1/24/2023 3:32:04PM	1030 COURT ST	DIRECTED PATROL
1/24/2023 3:38:02PM	1000 COURT ST	TRAFFIC STOP
1/24/2023 8:01:34PM	7TH ST/COURT ST	TRAFFIC STOP
1/24/2023 8:37:11PM	COURT ST/3RD ST	TRAFFIC STOP
1/25/2023 7:45:05AM	218 HWY 30	ILLNESS
1/25/2023 10:32:18AM	413-130 1ST ST	PAIN
1/25/2023 11:55:54AM	PINE AVE/7TH ST	MOTORIST ASSIST
1/26/2023 8:08:03AM	7TH ST/COURT ST	TRAFFIC STOP
1/26/2023 9:52:37AM	804 DREW LN	CODE VIOLATION
1/26/2023 4:28:49PM	109 GILMORE ST	CIVIL PAPER SERVICE
1/26/2023 4:53:36PM	110 GILMORE ST	CIVIL PAPER SERVICE
1/26/2023 7:26:24PM	218 HWY 30	ACCIDENT NON INJURY
1/27/2023 7:41:36AM	709 7TH ST	DIRECTED PATROL
1/27/2023 10:51:41PM	HWY 30/PAWNEE RD	MOTORIST ASSIST
1/28/2023 4:11:41AM	HWY 30/GIBBON RD	TRAFFIC STOP
1/28/2023 8:05:29PM	14 LABARRE ST	TRAFFIC STOP
1/28/2023 11:34:36PM	1100 HWY 30	DIRECTED PATROL
1/29/2023 3:14:05PM	805-3 FRONT ST	TRESPASSING
1/29/2023 7:51:16PM	413-104 1ST ST	CHECK WELFARE
1/29/2023 8:21:58PM	113 CENTER ST	JUVENILE
1/30/2023 11:29:34AM	205 2ND ST	SUSPICIOUS ACTIVITY

3/8/2023  
1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
1/30/2023 6:33:09PM	714 3RD ST	TRAFFIC STOP
1/31/2023 7:34:27AM	1005 COURT ST	DIRECTED PATROL
1/31/2023 12:49:27PM	827 LAWN AVE	CIVIL PAPER SERVICE
1/31/2023 4:00:29PM	322 LABARRE ST	ABUSE ADULT OR CHILD
2/1/2023 7:47:36AM	1030 COURT ST	DIRECTED PATROL
2/1/2023 9:23:21AM	216 SCOUT AVE	CIVIL
2/1/2023 12:53:53PM	714 4TH ST	ILLNESS
2/1/2023 3:32:03PM	1030 COURT ST	DIRECTED PATROL
2/1/2023 5:09:39PM	805-3 FRONT ST	DISTURBANCE
2/1/2023 7:56:02PM	617 7TH ST	DEATH
2/2/2023 1:33:35AM	714 1ST ST	SUSPICIOUS ACTIVITY
2/2/2023 7:48:40AM	1030 COURT ST	DIRECTED PATROL
2/2/2023 9:54:37AM	1030 COURT ST	CHECK WELFARE
2/2/2023 12:56:50PM	1030 COURT ST	ACCIDENT NON INJURY
2/2/2023 3:33:06PM	1030 COURT ST	DIRECTED PATROL
2/2/2023 4:21:57PM	803 TURKEY DR	PARKING VIOLATION
2/2/2023 6:05:37PM	610 7TH ST	CIVIL PAPER SERVICE
2/2/2023 8:01:07PM	RIVER ST/CENTER ST	TRAFFIC STOP
2/3/2023 1:27:46AM	710 2ND ST	SPECIAL SERVICE
2/3/2023 3:05:27AM	606 2ND ST	CHECK WELFARE
2/3/2023 6:07:57AM	218 HWY 30	CHECK WELFARE
2/3/2023 9:10:19AM	1030 COURT ST	SUSPICIOUS ACTIVITY
2/3/2023 9:24:21AM	1030 COURT ST	FOOT PATROL
2/3/2023 2:07:54PM	600 LAWN AVE	PARKING VIOLATION
2/3/2023 2:15:57PM	218 HWY 30	TROUBLE BREATHING
2/3/2023 2:45:14PM	218 HWY 30	SPECIAL SERVICE
2/3/2023 11:53:48PM	978 COURT ST	TRAFFIC STOP
2/4/2023 1:32:17PM	413-117 1ST ST	ILLNESS
2/5/2023 10:34:30PM	1330 HWY 30	TRAFFIC STOP
2/6/2023 7:38:58AM	800-BLK LAWN AVE	DIRECTED PATROL
2/6/2023 11:59:49AM	717 5TH ST	ILLNESS
2/6/2023 3:04:24PM	700 COURT ST	TRAFFIC STOP
2/6/2023 3:39:47PM	HWY 30/GIBBON RD	TRAFFIC OFFENSE
2/6/2023 6:53:29PM	COURT ST/3RD ST	TRAFFIC STOP
2/6/2023 10:58:10PM	210 WOODLAND DR	DEATH
2/7/2023 7:33:15AM	800 LAWN AVE	DIRECTED PATROL
2/7/2023 7:58:47AM	413-126 1ST ST	MOTORIST ASSIST
2/7/2023 10:46:58AM	1115-16 7TH ST	FRAUD
2/7/2023 2:50:22PM	1115-16 7TH ST	FOLLOW UP
2/7/2023 4:22:16PM	1031 COURT ST	TRAFFIC OFFENSE
2/8/2023 7:40:06AM	1030 COURT ST	DIRECTED PATROL
2/8/2023 2:30:14PM	501 1ST ST	CIVIL PAPER SERVICE
2/9/2023 7:45:47AM	800 LAWN AVE	DIRECTED PATROL

3/8/2023  
1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
2/9/2023 3:54:54PM	710 2ND ST	CIVIL PAPER SERVICE
2/9/2023 4:29:58PM	312 COURT ST	CIVIL PAPER SERVICE
2/9/2023 7:19:41PM	300 COURT ST	TRAFFIC STOP
2/10/2023 9:48:09AM	1031 COURT ST	FOLLOW UP
2/10/2023 10:27:32AM	1030 COURT ST	FOLLOW UP
2/10/2023 6:21:20PM	19 RICE ST	FOLLOW UP
2/11/2023 10:19:45AM	312 COURT ST	CIVIL PAPER SERVICE
2/11/2023 9:46:40PM	803 2ND ST	DIABETIC REACTION
2/12/2023 6:38:34AM	413-136 1ST ST	TROUBLE BREATHING
2/12/2023 10:10:22AM	218 HWY 30	ALARM FIRE
2/12/2023 10:18:35PM	1000 COURT ST	TRAFFIC STOP
2/13/2023 10:58:01AM	1030 COURT ST	FOOT PATROL
2/14/2023 10:09:15AM	1109 TRAIL DR	PARKING VIOLATION
2/14/2023 3:34:49PM	1030 COURT ST	CHECK WELFARE
2/14/2023 6:48:32PM	509 SOUTH WIND DR	OUTSIDE AGENCY ASSIST
2/15/2023 7:41:48AM	800 LAWN AVE	DIRECTED PATROL
2/15/2023 9:39:08AM	1031 COURT ST	FOLLOW UP
2/15/2023 10:19:59AM	1030 COURT ST	JUVENILE
2/15/2023 2:48:31PM	401 LAWN AVE	CIVIL PAPER SERVICE
2/15/2023 2:56:55PM	312 COURT ST	CIVIL PAPER SERVICE
2/15/2023 4:59:18PM	1100 HWY 30	DIRECTED PATROL
2/16/2023 6:31:11AM	1100 HWY 30	DIRECTED PATROL
2/16/2023 6:32:48AM	218 HWY 30	OUTSIDE AGENCY ASSIST
2/16/2023 9:43:26AM	800 LAWN AVE	DIRECTED PATROL
2/17/2023 7:33:02AM	1030 COURT ST	DIRECTED PATROL
2/17/2023 7:48:21AM	400 COURT ST	MOTORIST ASSIST
2/17/2023 7:50:09AM	1000 HWY 30	SECURITY ALARM
2/17/2023 11:38:26AM	1030 COURT ST	TRAFFIC OFFENSE
2/17/2023 3:07:35PM	401 LAWN AVE	CIVIL PAPER SERVICE
2/17/2023 3:49:59PM	7 CENTENNIAL DR	CIVIL PAPER SERVICE
2/17/2023 6:17:01PM	1115-17 7TH ST	SUSPICIOUS ACTIVITY
2/18/2023 2:39:44AM	163 HWY 30	TRAFFIC STOP
2/18/2023 3:33:18AM	1451 HWY 30	TRAFFIC STOP
2/18/2023 9:22:30PM	311 COURT ST	CORONER INVESTIGATION
2/18/2023 10:15:10PM	200 MURNEN AVE	ILLNESS
2/20/2023 7:55:53AM	1030 COURT ST	DIRECTED PATROL
2/20/2023 10:15:57AM	300 HWY 30	TRAFFIC STOP
2/20/2023 3:05:49PM	1030 COURT ST	DIRECTED PATROL
2/20/2023 3:51:38PM	219 NILES ST	ANIMAL
2/21/2023 7:09:46AM	1100 HWY 30	DIRECTED PATROL
2/21/2023 7:41:24AM	1030 COURT ST	DIRECTED PATROL
2/21/2023 8:51:25AM	507 HWY 30	DIRECTED PATROL
2/21/2023 10:46:07AM	1030 COURT ST	FOOT PATROL

3/8/2023  
1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
2/21/2023 1:57:49PM	BEATTY ST/HWY 30	TRAFFIC STOP
2/22/2023 2:03:28PM	605 3RD ST	PARKING VIOLATION
2/22/2023 5:42:27PM	1219 7TH ST	DRUGS
2/23/2023 1:26:51AM	818 HWY 30	SECURITY ALARM
2/24/2023 6:57:33AM	413-123 1ST ST	DISTURBANCE
2/24/2023 8:40:57AM	1017 1ST ST	FOLLOW UP
2/24/2023 8:56:05AM	511 1ST ST	FOLLOW UP
2/24/2023 9:55:36AM	1030 COURT ST	FOOT PATROL
2/24/2023 1:17:03PM	1100 HWY 30	DIRECTED PATROL
2/25/2023 9:17:34AM	400 WEST AVE	CIVIL PAPER SERVICE
2/25/2023 2:22:54PM	100 CENTER ST	TRAFFIC STOP
2/25/2023 6:24:55PM	511 1ST ST	WARRANT
2/25/2023 6:45:26PM	HWY 30/UNION ST	TRAFFIC STOP
2/25/2023 7:12:29PM	120 CENTER ST	WARRANT
2/25/2023 11:09:48PM	1002 FRONT ST	CHECK WELFARE
2/26/2023 12:31:42AM	718-B HWY 30	DISTURBANCE
2/26/2023 6:22:10AM	222 KELSEY AVE	ILLNESS
2/26/2023 2:59:02PM	1203-4 7TH ST	JUVENILE
2/26/2023 3:47:03PM	322 LABARRE ST	SUSPICIOUS ACTIVITY
2/27/2023 7:33:43AM	1030 COURT ST	DIRECTED PATROL
2/27/2023 10:34:44AM	1203-36 7TH ST	SUSPICIOUS ACTIVITY
2/27/2023 2:33:06PM	1030 COURT ST	DIRECTED PATROL
2/28/2023 12:07:44AM	158 CENTER ST	TRAFFIC STOP
2/28/2023 7:33:11AM	1030 COURT ST	DIRECTED PATROL
2/28/2023 3:13:27PM	1030 COURT ST	DIRECTED PATROL

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# City of Gibbon Nebraska

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## Memorandum

To: Mayor and Council  
From: Matt Smallcomb

### City Administrator:

Summer staff positions have been posted. Although we have a lot of returning help, we will be looking at hiring in most all departments.

### Grants/Programs-

CCCCFF- has been completed and submitted via the online portal. Should know by March 30, 2023, if awarded.

Fellowship program-2 UNL students will be here May 31<sup>st</sup>, 2023.

**Keno-** records for February have not come in yet - Income for January 2023 was \$5,105.27. The year-to-date total is \$5,105.27. Complete total for 2020, 2021 & 2022 was \$99,472.95. The playground equipment has arrived, and the cost is \$31,710.00. This will be put up in the spring by city staff, volunteers, and a building representative from Creative Sites. Balance after playground equipment was purchased and final 2022 state gambling tax payment is \$72,868.22.

**Sales Tax** - for February 2023 was \$39,980.65 compared to \$39,111.20 in February 2023.

**Fire Hall** — BD construction has started site preparation. They will give a full update to the council at the April 17<sup>th</sup> meeting.

**City Hall/ Community Center.** No update currently.

**Parks Department-** New Park playground equipment will be installed in May, the guys went to a conference in Omaha to learn more about turf, grass, and field maintenance, working on a list of projects for the spring/summer season. Getting ready for soccer to kick off.

**Street Department** — Working on equipment and working on a list of projects for the spring/summer season.

**Heritage center-** Some settling of soil has taken place since the repairs to the foundation have been made. Soil has been added to those areas.

**Cemetery** - Still in the process of uploading full obituaries. The directory building has been installed, seeking donations to add benches and potential flowerpots to the inside. The board is

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looking at signage indicating the different sections instead of road signs. All mowers are serviced and ready for the season. Mike Stadler will be returning to work at the cemetery this summer.

**Golf Course-** Working on securing tournament dates, starting to clean and get ready for opening day on April 1, 2023. Securing staff for clubhouse. Memberships went out with the March billing and nonresidents will be mailed separately. April 5<sup>th</sup> at 7pm we will have a question/answer session at the clubhouse for all members. Josh Weber and I will be there to field any concerns or suggestions.

**Library** - Lots of fun things are happening at the library in March. Getting ready for the Thursday Clubs, DIY Coasters on March 20th, Homeschool Storytime at Thursday Club on March 23<sup>rd</sup>, and Crafternoon on March 27<sup>th</sup>. The library staff has started their New Year Reading Challenge that will run through April 6<sup>th</sup>.

**Wastewater** – Repairs were made to SBR mixer #3

**Water/Sewer** – No update.

**Permits:** Number of permits being submitted and approved: March 2023 (0)

# City of Gibbon

Account	Account Name	Fiscal Year 22 - 23			Budget			Fiscal Year 21 - 22	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Revenue</b>									
<b>GENERAL</b>									
01-1001	PROPERTY TAX	19,299.42	54,376.34	8.58 %	52,830.00	633,965.55	579,589.21	73,165.62	381,693.85
01-1002	CONSUMERS 5%	0.00	0.00	0.00 %	3,333.00	40,000.00	40,000.00	0.00	32,265.59
01-1003	BUILDING PERMIT	50.00	275.00	27.50 %	83.00	1,000.00	725.00	575.00	1,180.00
01-1004	OTHER INCOME	0.00	1,458.85	29.18 %	417.00	5,000.00	3,541.15	1,475.00	10,801.44
01-1005	INTEREST	254.39	1,465.57	73.28 %	167.00	2,000.00	534.43	1,134.63	3,183.38
01-1006	NPPD	39,916.03	206,743.18	45.94 %	37,500.00	450,000.00	243,256.82	196,393.48	465,770.44
01-1007	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-1009	RENT	800.00	3,425.00	38.06 %	750.00	9,000.00	5,575.00	3,775.00	9,225.00
01-1012	MOTOR VEHICLE TAX	3,252.31	15,387.15	61.55 %	2,083.00	25,000.00	9,612.85	0.00	37,708.76
01-1013	LOCAL SALES TAX	37,183.37	189,247.91	47.31 %	33,333.00	400,000.00	210,752.09	164,938.43	409,944.26
01-1014	PRO RATE	3,399.91	3,771.10	538.73 %	58.00	700.00	(3,071.10)	521.36	1,352.51
01-1020	SOURCE GAS FRANCHISE	0.00	4,039.60	100.99 %	333.00	4,000.00	(39.60)	3,735.22	3,735.22
01-1021	FINES & LICENSE	50.00	1,350.00	54.00 %	208.00	2,500.00	1,150.00	1,775.00	2,840.00
01-1022	CABLE FRANCHISE	0.00	0.00	0.00 %	1,000.00	12,000.00	12,000.00	0.00	11,420.85
01-1049	ACE REBATE	3,542.00	3,542.00	118.07 %	250.00	3,000.00	(542.00)	2,971.00	2,971.00
01-1051	MUNICIPAL EQUAL FUND	0.00	19,803.50	17.59 %	9,379.00	112,553.00	92,749.50	13,007.17	91,614.61
01-1054	UTILITY DEPOSITS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Revenue</b>		<b>107,747.43</b>	<b>504,885.20</b>	<b>29.69 %</b>	<b>141,724.00</b>	<b>1,700,718.55</b>	<b>1,195,833.35</b>	<b>463,466.91</b>	<b>1,465,706.91</b>

<b>Expense</b>									
<b>GENERAL</b>									
01-2001	SALARIES	2,975.87	22,175.73	28.43 %	6,500.00	78,000.00	55,824.27	32,476.30	63,799.96
01-2002	EMPLOYEE INSURANCE	28.85	6,171.13	31.65 %	1,625.00	19,500.00	13,328.87	5,385.56	14,944.81
01-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2004	SUPPLIES	32.17	5,387.13	179.57 %	250.00	3,000.00	(2,387.13)	1,279.47	2,317.15
01-2005	REPAIR & MAINTENANCE	658.90	1,074.31	53.72 %	167.00	2,000.00	925.69	1,908.71	2,703.74
01-2006	UTILITIES-ELECTRIC	157.30	1,083.48	72.23 %	125.00	1,500.00	416.52	302.24	861.03
01-2007	UTILITIES-SOURCE GAS	0.00	1,519.00	101.27 %	125.00	1,500.00	(19.00)	358.87	901.15
01-2008	TELEPHONE	294.49	1,452.41	36.31 %	333.00	4,000.00	2,547.59	1,700.37	4,209.49
01-2009	PROFESSIONAL	2,266.80	42,875.60	50.44 %	7,083.00	85,000.00	42,124.40	32,211.59	93,383.65
01-2010	INSURANCE	100.00	566.18	3.41 %	1,383.00	16,600.00	16,033.82	200.00	16,327.18
01-2011	PRINTING & PUBLICATION	438.57	1,783.98	22.30 %	667.00	8,000.00	6,216.02	1,602.80	5,238.32
01-2012	MISCELLANEOUS	4.80	83.06	1.66 %	417.00	5,000.00	4,916.94	2,107.06	4,224.28
01-2013	OFFICE SUPPLIES	309.26	3,115.00	44.50 %	583.00	7,000.00	3,885.00	2,176.98	7,736.66
01-2014	ELECTION	0.00	100.00	2.00 %	417.00	5,000.00	4,900.00	0.00	0.00
01-2015	CHEMICAL & INSECT	53.25	103.25	20.65 %	42.00	500.00	396.75	0.00	106.50
01-2016	MISC. SUPPLIES	0.00	3.13	0.25 %	104.00	1,250.00	1,246.87	54.52	37.99
01-2017	COPIER PAYMENT	174.54	1,795.08	59.84 %	250.00	3,000.00	1,204.92	1,531.36	3,586.89
01-2018	TRANSFER SCHOOL	0.00	950.00	31.67 %	250.00	3,000.00	2,050.00	1,200.00	2,000.00
01-2020	ECON. DEVELOPMENT	0.00	0.00	0.00 %	1,667.00	20,000.00	20,000.00	20,000.00	40,000.00
01-2021	LABOR & MACHINE	0.00	431.22	43.12 %	83.00	1,000.00	568.78	368.85	845.40
01-2022	TRAVEL & CONF. MILE	1,501.67	6,208.04	51.73 %	1,000.00	12,000.00	5,791.96	6,204.65	13,913.73
01-2023	OFFICE EQUIPMENT	0.00	0.00	0.00 %	417.00	5,000.00	5,000.00	998.61	998.61
01-2024	TRANSFER	125,539.86	627,699.30	41.67 %	125,540.00	1,506,478.37	878,779.07	599,105.50	1,200,807.74
01-2025	RE IMPROVEMENTS	0.00	0.00	0.00 %	4,167.00	50,000.00	50,000.00	1,376.40	1,376.40
01-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	459.33
01-2043	DUES & CONV	0.00	984.00	32.80 %	250.00	3,000.00	2,016.00	140.00	6,728.03

# City of Gibbon

Account	Account Name	Fiscal Year 22 - 23			Budget			Fiscal Year 21 - 22	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Expense (Continued)</b>									
GENERAL									
01-2071	EQUIPMENT	0.00	0.00	0.00 %	417.00	5,000.00	5,000.00	0.00	0.00
01-2079	REFUNDS	0.00	0.00	0.00 %	167.00	2,000.00	2,000.00	0.00	0.00
01-2093	H CENTER TAXES	0.00	3,152.74	262.73 %	100.00	1,200.00	(1,952.74)	3,075.02	3,075.02
01-2095	CITY SHARE FICA	589.57	1,979.95	36.62 %	451.00	5,407.00	3,427.05	2,013.51	3,955.44
01-2096	CITY SHARE MEDICARE	137.87	463.00	38.81 %	99.00	1,193.00	730.00	471.05	925.42
01-2097	CITY SHARE RETIREMENT	209.63	604.56	28.79 %	175.00	2,100.00	1,495.44	600.81	1,272.17
01-2098	CITY SHARE ROTH	139.76	403.06	36.64 %	92.00	1,100.00	696.94	409.33	856.93
<b>TOTAL Expense</b>		<b>135,613.16</b>	<b>732,164.34</b>	<b>39.38 %</b>	<b>154,946.00</b>	<b>1,859,328.37</b>	<b>1,127,164.03</b>	<b>719,259.56</b>	<b>1,497,593.02</b>
PROFIT / (LOSS) :		<b>(27,865.73)</b>	<b>(227,279.14)</b>		<b>(13,222.00)</b>	<b>(158,609.82)</b>	<b>68,669.32</b>	<b>(255,792.65)</b>	<b>(31,886.11)</b>

# City of Gibbon

Account	Account Name	Fiscal Year 22 - 23			Budget			Fiscal Year 21 - 22	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Revenue</b>									
<b>STREET FUND</b>									
02-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-1004	OTHER INCOME	947.71	203,043.94	121.76 %	208.00	2,500.00	(200,543.94)	735.00	8,316.10
02-1005	INTEREST	246.57	1,247.69	249.54 %	42.00	500.00	(747.69)	700.47	2,370.83
02-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-1007	TRANSFER	8,333.33	41,666.65	41.67 %	8,333.00	100,000.00	58,333.35	62,500.00	137,500.00
02-1012	MOTOR VEHICLE TAX	0.00	0.00	0.00 %	5,167.00	62,000.00	62,000.00	53,823.66	0.00
02-1013	LOCAL SALES TAX	2,797.28	23,629.51	59.07 %	3,333.00	40,000.00	16,370.49	21,968.77	58,364.74
02-1015	HIGHWAY ALLOCATION	19,021.09	102,737.35	41.41 %	20,677.00	248,125.00	145,387.65	58,764.60	237,747.72
02-1016	STREET ASSESSMENT	0.00	0.00	0.00 %	0.00	0.00	0.00	40,284.85	0.00
02-1018	MOTOR VEHICLE	0.00	8,329.52	55.53 %	1,250.00	15,000.00	6,670.48	8,425.49	17,323.98
02-1045	BOND PROCEEDS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-1051	MUNICIPAL EQUAL FUND	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Revenue</b>		<b>31,345.98</b>	<b>380,654.66</b>	<b>81.31 %</b>	<b>39,010.00</b>	<b>468,125.00</b>	<b>87,470.34</b>	<b>247,202.84</b>	<b>461,623.37</b>
<b>Expense</b>									
<b>STREET FUND</b>									
02-2001	SALARIES	16,241.64	81,037.52	38.41 %	17,583.00	211,000.00	129,962.48	80,456.09	174,455.00
02-2002	EMPLOYEE INSURANCE	127.80	29,792.29	36.33 %	6,833.00	82,000.00	52,207.71	43,838.46	93,396.05
02-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-2004	SUPPLIES	501.88	4,571.73	25.40 %	1,500.00	18,000.00	13,428.27	3,120.22	7,655.22
02-2005	REPAIR & MAINTENANCE	7,969.74	20,781.64	59.38 %	2,917.00	35,000.00	14,218.36	20,679.29	40,879.10
02-2006	UTILITIES-ELECTRIC	149.70	613.53	19.79 %	258.00	3,100.00	2,486.47	975.11	2,128.93
02-2007	UTILITIES-SOURCE GAS	0.00	2,042.04	29.59 %	575.00	6,900.00	4,857.96	2,202.85	4,748.74
02-2008	TELEPHONE	160.48	821.34	23.47 %	292.00	3,500.00	2,678.66	990.53	2,313.78
02-2009	PROFESSIONAL	0.00	5,220.53	34.80 %	1,250.00	15,000.00	9,779.47	2,610.00	4,560.00
02-2010	INSURANCE	(3,000.00)	(3,000.00)	-18.75 %	1,333.00	16,000.00	19,000.00	182.80	15,131.45
02-2012	MISCELLANEOUS	0.00	0.00	0.00 %	292.00	3,500.00	3,500.00	61.93	61.93
02-2015	CHEMICAL & INSECT	3,451.84	3,451.84	43.15 %	667.00	8,000.00	4,548.16	0.00	765.25
02-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-2025	RE IMPROVEMENTS	8.86	8.86	0.00 %	0.00	0.00	(8.86)	1,376.40	1,376.40
02-2026	CAPITAL OUTLAY	0.00	1,950.00	6.50 %	2,500.00	30,000.00	28,050.00	0.00	8,636.33
02-2027	GAS & OIL	3,102.59	7,366.90	73.67 %	833.00	10,000.00	2,633.10	4,152.90	12,263.01
02-2028	SNOW REMOVAL	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-2029	SAND & GRAVEL	2,175.42	4,732.25	47.32 %	833.00	10,000.00	5,267.75	4,386.29	6,801.22
02-2030	CONC & BLACK TOP	0.00	1,384.00	9.23 %	1,250.00	15,000.00	13,616.00	0.00	19,262.43
02-2031	SIGNS	0.00	1,638.80	0.00 %	0.00	0.00	(1,638.80)	435.19	435.19
02-2032	PAVEMENT MARK	0.00	0.00	0.00 %	167.00	2,000.00	2,000.00	0.00	1,131.76
02-2033	FLAGS/FLAR/BAR	0.00	0.00	0.00 %	292.00	3,500.00	3,500.00	0.00	0.00
02-2034	BOND & INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-2035	STREET IMPROVEMENTS	0.00	8,750.00	17.50 %	4,167.00	50,000.00	41,250.00	0.00	0.00
02-2095	CITY SHARE FICA	1,006.99	5,024.31	39.92 %	1,049.00	12,586.00	7,561.69	4,988.29	10,816.20
02-2096	CITY SHARE MEDICARE	235.45	1,175.00	30.02 %	326.00	3,914.00	2,739.00	1,166.70	2,529.75
02-2097	CITY SHARE RETIREMENT	348.24	1,988.07	31.35 %	528.00	6,341.00	4,352.93	2,213.43	4,623.68
02-2098	CITY SHARE ROTH	463.84	1,664.46	43.13 %	322.00	3,859.00	2,194.54	1,585.75	3,359.32
<b>TOTAL Expense</b>		<b>32,944.47</b>	<b>181,015.11</b>	<b>32.96 %</b>	<b>45,767.00</b>	<b>549,200.00</b>	<b>368,184.89</b>	<b>175,422.23</b>	<b>417,330.74</b>

# City of Gibbon

Account	Account Name	Fiscal Year 22 - 23			Budget			Fiscal Year 21 - 22	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
PROFIT / (LOSS) :		<b>(1,598.49)</b>	<b>199,639.55</b>		<b>(6,757.00)</b>	<b>(81,075.00)</b>	<b>(280,714.55)</b>	<b>71,780.61</b>	<b>44,292.63</b>
<b>Revenue</b>									
SALES TAX FUND									
03-1004	OTHER INCOME	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-1023	STATE SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Revenue</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00 %</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Expense</b>									
SALES TAX FUND									
03-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-2036	SALES TAX PD TO ST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-2037	TAX RELIEF-CEM	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-2038	FUTURE CAPITAL	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-2049	EQUIPMENT PARK	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-2091	EQUIPMENT GENERAL	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Expense</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00 %</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
PROFIT / (LOSS) :		<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

# City of Gibbon

Account	Account Name	Fiscal Year 22 - 23			Budget			Fiscal Year 21 - 22	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Revenue</b>									
CEMETERY FUND									
04-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-1004	OTHER INCOME	100.00	573.34	114.67 %	42.00	500.00	(73.34)	220.00	869.27
04-1005	INTEREST	(0.40)	68.44	0.00 %	0.00	0.00	(68.44)	7.13	202.02
04-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-1007	TRANSFER	3,482.98	17,414.90	41.67 %	3,483.00	41,795.75	24,380.85	24,166.65	53,360.79
04-1008	DONATIONS	0.00	0.00	0.00 %	83.00	1,000.00	1,000.00	25.00	195.00
04-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-1024	GRAVE OPENING	350.00	1,950.00	39.00 %	417.00	5,000.00	3,050.00	6,550.00	11,800.00
04-1025	CEMETERY LOTS	1,200.00	5,205.00	104.10 %	417.00	5,000.00	(205.00)	6,430.00	13,255.00
04-1050	COLMBARIUM RECEIPTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-1051	MUNICIPAL EQUAL FUND	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-1055	RECLAIMED LOT SALES	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-1062	PERPETUAL CARE	150.00	1,050.00	30.00 %	292.00	3,500.00	2,450.00	2,400.00	4,950.00
<b>TOTAL Revenue</b>		<b>5,282.58</b>	<b>26,261.68</b>	<b>46.24 %</b>	<b>4,734.00</b>	<b>56,795.75</b>	<b>30,534.07</b>	<b>39,798.78</b>	<b>84,632.08</b>
<b>Expense</b>									
CEMETERY FUND									
04-2001	SALARIES	1,979.42	13,593.77	26.65 %	4,250.00	51,000.00	37,406.23	4,476.74	37,857.36
04-2002	EMPLOYEE INSURANCE	17.14	3,755.50	47.54 %	658.00	7,900.00	4,144.50	814.80	5,136.60
04-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-2004	SUPPLIES	537.37	1,769.87	25.10 %	588.00	7,050.00	5,280.13	481.46	5,567.07
04-2005	REPAIR & MAINTENANCE	32.88	421.23	5.97 %	588.00	7,050.00	6,628.77	593.50	5,928.99
04-2006	UTILITIES-ELECTRIC	83.21	752.24	66.87 %	94.00	1,125.00	372.76	559.41	1,591.69
04-2008	TELEPHONE	156.55	635.63	46.23 %	115.00	1,375.00	739.37	522.05	1,331.25
04-2010	INSURANCE	0.00	0.00	0.00 %	292.00	3,500.00	3,500.00	0.00	3,288.25
04-2012	MISCELLANEOUS	0.00	519.97	26.00 %	167.00	2,000.00	1,480.03	1,353.36	2,212.49
04-2026	CAPITAL OUTLAY	0.00	967.16	5.23 %	1,542.00	18,500.00	17,532.84	0.00	26,951.91
04-2027	GAS & OIL	392.06	1,546.39	30.93 %	417.00	5,000.00	3,453.61	867.35	5,432.74
04-2038	FUTURE CAPITAL	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-2095	CITY SHARE FICA	122.72	842.80	24.79 %	283.00	3,400.00	2,557.20	277.56	2,347.13
04-2096	CITY SHARE MEDICARE	28.71	197.10	28.16 %	58.00	700.00	502.90	64.90	548.93
04-2097	CITY SHARE RETIREMENT	59.39	289.03	24.09 %	100.00	1,200.00	910.97	75.25	274.42
04-2098	CITY SHARE ROTH	39.59	192.67	21.41 %	75.00	900.00	707.33	50.19	182.97
<b>TOTAL Expense</b>		<b>3,449.04</b>	<b>25,483.36</b>	<b>23.02 %</b>	<b>9,227.00</b>	<b>110,700.00</b>	<b>85,216.64</b>	<b>10,136.57</b>	<b>98,651.80</b>
<b>PROFIT / (LOSS) :</b>		<b>1,833.54</b>	<b>778.32</b>		<b>(4,493.00)</b>	<b>(53,904.25)</b>	<b>(54,682.57)</b>	<b>29,662.21</b>	<b>(14,019.72)</b>

# City of Gibbon

Account	Account Name	Fiscal Year 22 - 23			Budget			Fiscal Year 21 - 22	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Revenue</b>									
<b>POLICE FUND</b>									
05-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-1002	CONSUMERS 5%	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-1004	OTHER INCOME	0.00	0.00	0.00 %	0.00	0.00	0.00	10.00	10.00
05-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-1007	TRANSFER	18,962.50	94,812.50	41.67 %	18,962.00	227,550.00	132,737.50	91,199.60	217,136.26
05-1010	STATE AID	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-1014	PRO RATE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-1051	MUNICIPAL EQUAL FUND	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Revenue</b>		<b>18,962.50</b>	<b>94,812.50</b>	<b>41.67 %</b>	<b>18,962.00</b>	<b>227,550.00</b>	<b>132,737.50</b>	<b>91,209.60</b>	<b>217,146.26</b>

<b>Expense</b>									
<b>POLICE FUND</b>									
05-2001	SALARIES	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2004	SUPPLIES	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	28.69
05-2005	REPAIR & MAINTENANCE	5.33	5.33	0.00 %	0.00	0.00	(5.33)	0.00	0.00
05-2006	UTILITIES-ELECTRIC	59.90	230.01	32.86 %	58.00	700.00	469.99	223.06	610.29
05-2007	UTILITIES-SOURCE GAS	0.00	426.94	23.72 %	150.00	1,800.00	1,373.06	350.33	708.13
05-2008	TELEPHONE	53.43	266.36	33.30 %	67.00	800.00	533.64	314.65	743.36
05-2010	INSURANCE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2013	OFFICE SUPPLIES	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2022	TRAVEL & CONF. MILE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2027	GAS & OIL	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2038	FUTURE CAPITAL	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2041	DOG EXPENSE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2042	CLEANING	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2043	DUES & CONV	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2044	SHERIFF ALLOWANCE	37,366.00	111,393.42	49.67 %	18,688.00	224,250.00	112,856.58	89,301.35	215,055.79
05-2090	N CASH RESERVE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2095	CITY SHARE FICA	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2096	CITY SHARE MEDICARE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2098	CITY SHARE ROTH	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Expense</b>		<b>37,484.66</b>	<b>112,322.06</b>	<b>49.36 %</b>	<b>18,963.00</b>	<b>227,550.00</b>	<b>115,227.94</b>	<b>90,189.39</b>	<b>217,146.26</b>

PROFIT / (LOSS) :

	<b>(18,522.16)</b>	<b>(17,509.56)</b>	<b>(1.00)</b>	<b>0.00</b>	<b>17,509.56</b>	<b>1,020.21</b>	<b>0.00</b>
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# City of Gibbon

Account	Account Name	Fiscal Year 22 - 23			Budget			Fiscal Year 21 - 22	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Revenue</b>									
<b>POOL FUND</b>									
06-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-1002	CONSUMERS 5%	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-1004	OTHER INCOME	0.00	186.92	37.38 %	42.00	500.00	313.08	93.46	8,483.35
06-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-1007	TRANSFER	7,975.00	39,875.00	46.53 %	7,142.00	85,700.00	45,825.00	37,500.00	106,430.95
06-1010	STATE AID	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-1014	PRO RATE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-1019	POOL RECEIPTS	0.00	0.00	0.00 %	833.00	10,000.00	10,000.00	84.11	11,873.05
06-1051	MUNICIPAL EQUAL FUND	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-1057	POOL BONDS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Revenue</b>		<b>7,975.00</b>	<b>40,061.92</b>	<b>41.64 %</b>	<b>8,017.00</b>	<b>96,200.00</b>	<b>56,138.08</b>	<b>37,677.57</b>	<b>126,787.35</b>

<b>Expense</b>									
<b>POOL FUND</b>									
06-2001	SALARIES	181.06	1,374.98	2.99 %	3,833.00	46,000.00	44,625.02	4,817.79	50,854.50
06-2002	EMPLOYEE INSURANCE	1.71	375.55	4.94 %	633.00	7,600.00	7,224.45	2,494.19	7,112.95
06-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-2004	SUPPLIES	0.00	129.62	3.24 %	333.00	4,000.00	3,870.38	168.48	5,539.86
06-2005	REPAIR & MAINTENANCE	16.00	257.72	6.44 %	333.00	4,000.00	3,742.28	117.60	27,121.51
06-2006	UTILITIES-ELECTRIC	51.32	292.66	5.32 %	458.00	5,500.00	5,207.34	515.94	5,705.07
06-2007	UTILITIES-SOURCE GAS	0.00	142.70	28.54 %	42.00	500.00	357.30	150.65	577.52
06-2008	TELEPHONE	0.00	0.00	0.00 %	75.00	900.00	900.00	57.62	478.27
06-2010	INSURANCE	0.00	0.00	0.00 %	667.00	8,000.00	8,000.00	0.00	9,217.02
06-2012	MISCELLANEOUS	40.00	8.00	0.53 %	125.00	1,500.00	1,492.00	40.00	2,410.94
06-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	1,208.00	14,500.00	14,500.00	0.00	0.00
06-2045	MERCHANDISE FOR RESALE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	1,444.72
06-2046	CHEMICALS	0.00	0.00	0.00 %	833.00	10,000.00	10,000.00	0.00	11,665.97
06-2048	POOL PROJECT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-2090	N CASH RESERVE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-2095	CITY SHARE FICA	11.23	85.28	3.13 %	227.00	2,725.00	2,639.72	298.72	3,153.14
06-2096	CITY SHARE MEDICARE	2.63	19.93	2.04 %	81.00	975.00	955.07	69.81	737.29
06-2097	CITY SHARE RETIREMENT	5.43	41.28	0.00 %	0.00	0.00	(41.28)	136.07	457.78
06-2098	CITY SHARE ROTH	3.63	27.54	0.00 %	0.00	0.00	(27.54)	96.37	310.81
<b>TOTAL Expense</b>		<b>313.01</b>	<b>2,755.26</b>	<b>2.59 %</b>	<b>8,848.00</b>	<b>106,200.00</b>	<b>103,444.74</b>	<b>8,963.24</b>	<b>126,787.35</b>

PROFIT / (LOSS) :

	<b>7,661.99</b>	<b>37,306.66</b>	<b>(831.00)</b>	<b>(10,000.00)</b>	<b>(47,306.66)</b>	<b>28,714.33</b>	<b>0.00</b>
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# City of Gibbon

Account	Account Name	Fiscal Year 22 - 23			Budget			Fiscal Year 21 - 22	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Revenue</b>									
<b>PARK FUND</b>									
07-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1002	CONSUMERS 5%	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1004	OTHER INCOME	323.83	16,101.11	0.00 %	0.00	0.00	(16,101.11)	3,689.22	11,489.07
07-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1007	TRANSFER	18,101.97	90,509.85	41.67 %	18,102.00	217,223.68	126,713.83	99,875.00	176,518.15
07-1008	DONATIONS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	6,000.00
07-1010	STATE AID	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1014	PRO RATE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1028	REIMBURSEMENT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1034	FEDERAL/STATE GRANTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1051	MUNICIPAL EQUAL FUND	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Revenue</b>		<b>18,425.80</b>	<b>106,610.96</b>	<b>49.08 %</b>	<b>18,102.00</b>	<b>217,223.68</b>	<b>110,612.72</b>	<b>103,564.22</b>	<b>194,007.22</b>
<b>Expense</b>									
<b>PARK FUND</b>									
07-2001	SALARIES	1,107.42	10,055.83	11.30 %	7,417.00	89,000.00	78,944.17	7,822.30	72,548.40
07-2002	EMPLOYEE INSURANCE	16.37	6,098.91	30.49 %	1,667.00	20,000.00	13,901.09	3,310.24	18,311.65
07-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-2004	SUPPLIES	613.84	3,081.72	21.22 %	1,210.00	14,523.68	11,441.96	1,708.47	17,036.13
07-2005	REPAIR & MAINTENANCE	1,329.33	4,118.93	27.46 %	1,250.00	15,000.00	10,881.07	6,682.93	18,116.25
07-2006	UTILITIES-ELECTRIC	366.28	4,237.72	65.20 %	542.00	6,500.00	2,262.28	2,136.57	6,318.01
07-2008	TELEPHONE	148.58	739.76	36.99 %	167.00	2,000.00	1,260.24	386.66	1,223.18
07-2010	INSURANCE	0.00	0.00	0.00 %	1,167.00	14,000.00	14,000.00	0.00	13,091.12
07-2012	MISCELLANEOUS	40.00	540.93	27.05 %	167.00	2,000.00	1,459.07	381.92	1,150.40
07-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-2026	CAPITAL OUTLAY	0.00	14,469.90	0.00 %	0.00	0.00	(14,469.90)	0.00	12,006.32
07-2027	GAS & OIL	481.79	2,078.54	23.09 %	750.00	9,000.00	6,921.46	1,856.64	8,893.86
07-2049	EQUIPMENT PARK	0.00	0.00	0.00 %	167.00	2,000.00	2,000.00	0.00	0.00
07-2050	MOWING	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-2051	GOLF COURSE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-2052	BALL DIAMOND IMPROV	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-2053	PARK IMPROVEMENTS	0.00	0.00	0.00 %	2,083.00	25,000.00	25,000.00	0.00	0.00
07-2054	HERITAGE CENTER	567.62	12,655.41	210.92 %	500.00	6,000.00	(6,655.41)	2,268.02	15,107.38
07-2055	COMMUNITY CENTER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-2056	STUMP REMOVAL TREES	0.00	0.00	0.00 %	167.00	2,000.00	2,000.00	1,600.00	2,350.00
07-2057	NEW BALL PARK	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-2070	GRANT EXPENSE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-2085	Heritage Center & CC Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	60.00	60.00
07-2095	CITY SHARE FICA	68.65	623.41	10.69 %	486.00	5,833.00	5,209.59	484.95	4,497.92
07-2096	CITY SHARE MEDICARE	16.06	145.80	12.49 %	97.00	1,167.00	1,021.20	113.40	1,051.93
07-2097	CITY SHARE RETIREMENT	25.77	244.84	12.75 %	160.00	1,920.00	1,675.16	202.22	1,342.25
07-2098	CITY SHARE ROTH	29.60	181.81	14.20 %	107.00	1,280.00	1,098.19	142.36	902.42
<b>TOTAL Expense</b>		<b>4,811.31</b>	<b>59,273.51</b>	<b>27.29 %</b>	<b>18,104.00</b>	<b>217,223.68</b>	<b>157,950.17</b>	<b>29,156.68</b>	<b>194,007.22</b>

# City of Gibbon

Account	Account Name	Fiscal Year 22 - 23			Budget			Fiscal Year 21 - 22	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>PROFIT / (LOSS) :</b>		<b>13,614.49</b>	<b>47,337.45</b>		<b>(2.00)</b>	<b>0.00</b>	<b>(47,337.45)</b>	<b>74,407.54</b>	<b>0.00</b>
<b>Revenue</b>									
<b>FIRE FUND</b>									
08-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-1002	CONSUMERS 5%	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-1004	OTHER INCOME	0.00	0.00	0.00 %	83.00	1,000.00	1,000.00	0.00	2,663.97
08-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-1007	TRANSFER	7,024.32	35,121.60	41.67 %	7,024.00	84,291.85	49,170.25	26,916.65	56,518.12
08-1010	STATE AID	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-1014	PRO RATE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-1030	RURAL FIRE DIST.	0.00	0.00	0.00 %	833.00	10,000.00	10,000.00	9,032.46	18,465.72
08-1034	FEDERAL/STATE GRANTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-1037	WARRANTS/LOAN	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-1048	OCCUPATION TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-1051	MUNICIPAL EQUAL FUND	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Revenue</b>		<b>7,024.32</b>	<b>35,121.60</b>	<b>36.86 %</b>	<b>7,940.00</b>	<b>95,291.85</b>	<b>60,170.25</b>	<b>35,949.11</b>	<b>77,647.81</b>
<b>Expense</b>									
<b>FIRE FUND</b>									
08-2004	SUPPLIES	0.00	58.32	1.17 %	417.00	5,000.00	4,941.68	0.00	2,381.30
08-2005	REPAIR & MAINTENANCE	0.00	1,215.42	24.31 %	417.00	5,000.00	3,784.58	2,000.00	3,844.85
08-2006	UTILITIES-ELECTRIC	254.62	1,008.88	33.63 %	250.00	3,000.00	1,991.12	827.04	2,239.22
08-2007	UTILITIES-SOURCE GAS	0.00	1,611.73	40.29 %	333.00	4,000.00	2,388.27	1,051.01	2,420.35
08-2008	TELEPHONE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	62.39
08-2010	INSURANCE	0.00	1,406.00	4.26 %	2,750.00	33,000.00	31,594.00	7,327.00	31,300.95
08-2012	MISCELLANEOUS	0.00	0.00	0.00 %	167.00	2,000.00	2,000.00	0.00	335.00
08-2022	TRAVEL & CONF. MILE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-2026	CAPITAL OUTLAY	0.00	8,503.50	14.17 %	5,000.00	60,000.00	51,496.50	9,850.50	27,063.75
08-2038	FUTURE CAPITAL	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-2058	ALLOWANCE	800.00	4,000.00	41.67 %	800.00	9,600.00	5,600.00	3,200.00	8,000.00
08-2095	CITY SHARE FICA	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-2096	CITY SHARE MEDICARE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Expense</b>		<b>1,054.62</b>	<b>17,803.85</b>	<b>14.64 %</b>	<b>10,134.00</b>	<b>121,600.00</b>	<b>103,796.15</b>	<b>24,255.55</b>	<b>77,647.81</b>
<b>PROFIT / (LOSS) :</b>		<b>5,969.70</b>	<b>17,317.75</b>		<b>(2,194.00)</b>	<b>(26,308.15)</b>	<b>(43,625.90)</b>	<b>11,693.56</b>	<b>0.00</b>

# City of Gibbon

Account	Account Name	Fiscal Year 22 - 23			Budget			Fiscal Year 21 - 22	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Revenue</b>									
<b>LIBRARY FUND</b>									
09-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-1004	OTHER INCOME	37.08	689.71	137.94 %	42.00	500.00	(189.71)	320.73	540.30
09-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-1007	TRANSFER	10,360.00	51,800.00	41.67 %	10,360.00	124,320.00	72,520.00	49,215.85	107,012.60
09-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-1031	LIBRARY FEES	0.00	0.00	0.00 %	25.00	300.00	300.00	0.00	7.58
09-1034	FEDERAL/STATE GRANTS	0.00	0.00	0.00 %	0.00	0.00	0.00	4,265.00	4,265.00
09-1051	MUNICIPAL EQUAL FUND	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-1056	LOST BOOK	0.00	0.00	0.00 %	0.00	0.00	0.00	9.95	60.94
<b>TOTAL Revenue</b>		<b>10,397.08</b>	<b>52,489.71</b>	<b>41.95 %</b>	<b>10,427.00</b>	<b>125,120.00</b>	<b>72,630.29</b>	<b>53,811.53</b>	<b>111,886.42</b>
<b>Expense</b>									
<b>LIBRARY FUND</b>									
09-2001	SALARIES	4,994.28	22,748.45	30.14 %	6,289.00	75,470.00	52,721.55	23,732.37	62,874.62
09-2002	EMPLOYEE INSURANCE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	2,682.25
09-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-2004	SUPPLIES	164.90	1,562.08	44.63 %	292.00	3,500.00	1,937.92	882.61	3,076.06
09-2005	REPAIR & MAINTENANCE	32.00	2,975.46	74.39 %	333.00	4,000.00	1,024.54	2,007.48	3,861.19
09-2006	UTILITIES-ELECTRIC	184.12	2,105.51	25.68 %	683.00	8,200.00	6,094.49	2,364.27	6,104.22
09-2010	INSURANCE	0.00	0.00	0.00 %	417.00	5,000.00	5,000.00	0.00	4,573.67
09-2012	MISCELLANEOUS	24.98	1,040.17	69.34 %	125.00	1,500.00	459.83	373.69	1,457.54
09-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	333.00	4,000.00	4,000.00	0.00	1,964.00
09-2038	FUTURE CAPITAL	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-2060	UPKEEP	0.00	319.78	18.81 %	142.00	1,700.00	1,380.22	657.88	1,335.64
09-2061	BOOKS	1,170.32	4,622.13	29.35 %	1,312.00	15,750.00	11,127.87	4,449.44	10,435.05
09-2062	MAGAZINES	44.00	2,131.74	0.00 %	0.00	0.00	(2,131.74)	1,822.66	4,499.89
09-2070	GRANT EXPENSE	0.00	0.00	0.00 %	0.00	0.00	0.00	1,669.35	4,212.37
09-2090	N CASH RESERVE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-2095	CITY SHARE FICA	309.64	1,410.40	32.05 %	367.00	4,400.00	2,989.60	1,471.43	3,898.25
09-2096	CITY SHARE MEDICARE	72.41	329.85	20.62 %	133.00	1,600.00	1,270.15	344.12	911.67
09-2097	CITY SHARE RETIREMENT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-2098	CITY SHARE ROTH	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Expense</b>		<b>6,996.65</b>	<b>39,245.57</b>	<b>31.37 %</b>	<b>10,426.00</b>	<b>125,120.00</b>	<b>85,874.43</b>	<b>39,775.30</b>	<b>111,886.42</b>
<b>PROFIT / (LOSS) :</b>		<b>3,400.43</b>	<b>13,244.14</b>		<b>1.00</b>	<b>0.00</b>	<b>(13,244.14)</b>	<b>14,036.23</b>	<b>0.00</b>

# City of Gibbon

Account	Account Name	Fiscal Year 22 - 23			Budget			Fiscal Year 21 - 22	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Revenue</b>									
STREET LIGHTS									
10-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-1002	CONSUMERS 5%	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-1004	OTHER INCOME	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-1007	TRANSFER	4,750.00	23,750.00	41.67 %	4,750.00	57,000.00	33,250.00	23,750.00	36,229.80
10-1010	STATE AID	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Revenue</b>		<b>4,750.00</b>	<b>23,750.00</b>	<b>41.67 %</b>	<b>4,750.00</b>	<b>57,000.00</b>	<b>33,250.00</b>	<b>23,750.00</b>	<b>36,229.80</b>
<b>Expense</b>									
STREET LIGHTS									
10-2006	UTILITIES-ELECTRIC	2,098.49	10,298.24	25.75 %	3,333.00	40,000.00	29,701.76	12,946.34	27,736.40
10-2012	MISCELLANEOUS	0.00	0.00	0.00 %	167.00	2,000.00	2,000.00	0.00	0.00
10-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	1,250.00	15,000.00	15,000.00	0.00	8,493.40
<b>TOTAL Expense</b>		<b>2,098.49</b>	<b>10,298.24</b>	<b>18.07 %</b>	<b>4,750.00</b>	<b>57,000.00</b>	<b>46,701.76</b>	<b>12,946.34</b>	<b>36,229.80</b>
PROFIT / (LOSS) :		<b>2,651.51</b>	<b>13,451.76</b>		<b>0.00</b>	<b>0.00</b>	<b>(13,451.76)</b>	<b>10,803.66</b>	<b>0.00</b>

# City of Gibbon

Account	Account Name	Fiscal Year 22 - 23			Budget			Fiscal Year 21 - 22	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Revenue</b>									
HEALTH CENTER									
11-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-1007	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-1009	RENT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Revenue</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00 %</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Expense</b>									
HEALTH CENTER									
11-2004	SUPPLIES	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-2005	REPAIR & MAINTENANCE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-2007	UTILITIES-SOURCE GAS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-2010	INSURANCE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-2093	H CENTER TAXES	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Expense</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00 %</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>PROFIT / (LOSS) :</b>		<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

# City of Gibbon

Account	Account Name	Fiscal Year 22 - 23			Budget			Fiscal Year 21 - 22	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Revenue</b>									
<b>SEWER FUND</b>									
12-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
12-1004	OTHER INCOME	0.00	1,650.00	0.00 %	0.00	0.00	(1,650.00)	1,615.00	1,615.00
12-1005	INTEREST	305.86	1,563.14	312.63 %	42.00	500.00	(1,063.14)	441.08	1,361.81
12-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
12-1007	TRANSFER	0.00	0.00	0.00 %	10,417.00	125,000.00	125,000.00	0.00	125,000.00
12-1032	COLLECTIONS	24,319.64	121,511.95	43.40 %	23,333.00	280,000.00	158,488.05	111,274.30	278,909.91
12-1052	LATE FEES & RECONNECT	345.00	1,815.00	36.30 %	417.00	5,000.00	3,185.00	1,875.00	4,410.00
12-1054	UTILITY DEPOSITS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Revenue</b>		<b>24,970.50</b>	<b>126,540.09</b>	<b>30.83 %</b>	<b>34,209.00</b>	<b>410,500.00</b>	<b>283,959.91</b>	<b>115,205.38</b>	<b>411,296.72</b>
<b>Expense</b>									
<b>SEWER FUND</b>									
12-2001	SALARIES	5,825.54	30,577.99	37.75 %	6,750.00	81,000.00	50,422.01	25,325.73	68,974.77
12-2002	EMPLOYEE INSURANCE	45.73	10,079.50	30.54 %	2,750.00	33,000.00	22,920.50	10,411.22	28,070.14
12-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
12-2004	SUPPLIES	7.98	822.41	41.12 %	167.00	2,000.00	1,177.59	94.41	527.83
12-2005	REPAIR & MAINTENANCE	3,738.17	6,615.74	44.10 %	1,250.00	15,000.00	8,384.26	2,860.02	5,717.13
12-2006	UTILITIES-ELECTRIC	139.06	1,840.13	20.13 %	762.00	9,143.00	7,302.87	2,869.05	7,026.49
12-2007	UTILITIES-SOURCE GAS	0.00	576.87	67.31 %	71.00	857.00	280.13	176.56	424.25
12-2008	TELEPHONE	110.20	537.95	53.80 %	83.00	1,000.00	462.05	421.15	1,083.15
12-2009	PROFESSIONAL	0.00	1,638.00	0.00 %	0.00	0.00	(1,638.00)	1,560.00	1,630.62
12-2010	INSURANCE	0.00	184.45	3.69 %	417.00	5,000.00	4,815.55	0.00	5,697.25
12-2013	OFFICE SUPPLIES	0.00	0.00	0.00 %	8.00	100.00	100.00	0.00	0.00
12-2015	CHEMICAL & INSECT	81.83	81.83	20.46 %	33.00	400.00	318.17	0.00	0.00
12-2024	TRANSFER	0.00	0.00	0.00 %	4,167.00	50,000.00	50,000.00	0.00	175,000.00
12-2025	RE IMPROVEMENTS	0.00	0.00	0.00 %	0.00	0.00	0.00	1,376.40	1,376.40
12-2026	CAPITAL OUTLAY	0.00	6,331.66	25.33 %	2,083.00	25,000.00	18,668.34	0.00	3,816.67
12-2027	GAS & OIL	642.51	1,834.59	122.31 %	125.00	1,500.00	(334.59)	652.91	2,765.65
12-2046	CHEMICALS	0.00	0.00	0.00 %	125.00	1,500.00	1,500.00	0.00	0.00
12-2063	CLEAN SEWER/CULVERTS	0.00	0.00	0.00 %	2,083.00	25,000.00	25,000.00	0.00	12,093.95
12-2064	SEWER LINES	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
12-2065	CONSULTING	0.00	1,678.43	8.39 %	1,667.00	20,000.00	18,321.57	5,270.03	7,108.12
12-2066	CONTRACTOR COSTS	0.00	8,680.00	17.36 %	4,167.00	50,000.00	41,320.00	0.00	0.00
12-2067	B & 1940 PAYMENT	0.00	0.00	0.00 %	10,417.00	125,000.00	125,000.00	0.00	0.00
12-2095	CITY SHARE FICA	361.19	1,895.84	37.20 %	425.00	5,097.00	3,201.16	1,570.27	4,276.56
12-2096	CITY SHARE MEDICARE	84.47	443.39	34.03 %	109.00	1,303.00	859.61	367.30	1,000.21
12-2097	CITY SHARE RETIREMENT	174.79	844.35	33.51 %	210.00	2,520.00	1,675.65	658.06	1,732.52
12-2098	CITY SHARE ROTH	116.51	562.87	33.50 %	140.00	1,680.00	1,117.13	496.13	1,212.54
<b>TOTAL Expense</b>		<b>11,327.98</b>	<b>75,226.00</b>	<b>16.49 %</b>	<b>38,009.00</b>	<b>456,100.00</b>	<b>380,874.00</b>	<b>54,109.24</b>	<b>329,534.25</b>
<b>PROFIT / (LOSS) :</b>		<b>13,642.52</b>	<b>51,314.09</b>		<b>(3,800.00)</b>	<b>(45,600.00)</b>	<b>(96,914.09)</b>	<b>61,096.14</b>	<b>81,762.47</b>

# City of Gibbon

Account	Account Name	Fiscal Year 22 - 23			Budget			Fiscal Year 21 - 22	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Revenue</b>									
GARBAGE FUND									
13-1004	OTHER INCOME	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
13-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
13-1007	TRANSFER	172.55	862.75	41.67 %	173.00	2,070.58	1,207.83	2,815.10	4,189.59
13-1033	RECEIPTS	9,342.00	46,642.00	45.28 %	8,583.00	103,000.00	56,358.00	43,091.00	103,755.50
13-1034	FEDERAL/STATE GRANTS	0.00	0.00	0.00 %	0.00	0.00	0.00	1,999.08	1,999.08
13-1035	LANDFILL/GRASS	50.00	125.00	8.33 %	125.00	1,500.00	1,375.00	300.00	1,495.00
<b>TOTAL Revenue</b>		<b>9,564.55</b>	<b>47,629.75</b>	<b>44.69 %</b>	<b>8,881.00</b>	<b>106,570.58</b>	<b>58,940.83</b>	<b>48,205.18</b>	<b>111,439.17</b>
<b>Expense</b>									
GARBAGE FUND									
13-2010	INSURANCE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
13-2068	GARBAGE SERVICE	9,511.80	46,228.20	44.03 %	8,750.00	105,000.00	58,771.80	44,306.40	106,557.40
13-2069	LANDFILL	0.00	1,807.82	22.60 %	667.00	8,000.00	6,192.18	1,767.67	4,881.77
13-2070	GRANT EXPENSE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Expense</b>		<b>9,511.80</b>	<b>48,036.02</b>	<b>42.51 %</b>	<b>9,417.00</b>	<b>113,000.00</b>	<b>64,963.98</b>	<b>46,074.07</b>	<b>111,439.17</b>
PROFIT / (LOSS) :		<b>52.75</b>	<b>(406.27)</b>		<b>(536.00)</b>	<b>(6,429.42)</b>	<b>(6,023.15)</b>	<b>2,131.11</b>	<b>0.00</b>

# City of Gibbon

Account	Account Name	Fiscal Year 22 - 23			Budget			Fiscal Year 21 - 22	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Revenue</b>									
<b>WATER FUND</b>									
14-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-1004	OTHER INCOME	323.83	4,330.14	216.51 %	167.00	2,000.00	(2,330.14)	7,301.14	10,416.42
14-1005	INTEREST	91.84	476.01	158.67 %	25.00	300.00	(176.01)	216.62	715.01
14-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-1007	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-1032	COLLECTIONS	27,768.77	141,675.35	40.48 %	29,167.00	350,000.00	208,324.65	135,907.15	367,145.53
14-1034	FEDERAL/STATE GRANTS	0.00	20,000.00	0.00 %	0.00	0.00	(20,000.00)	0.00	0.00
14-1037	WARRANTS/LOAN	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-1038	HOOKUPS/TAPPING	0.00	0.00	0.00 %	21.00	250.00	250.00	0.00	0.00
14-1052	LATE FEES & RECONNECT	315.00	1,740.00	38.67 %	375.00	4,500.00	2,760.00	1,590.00	4,140.00
14-1054	UTILITY DEPOSITS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Revenue</b>		<b>28,499.44</b>	<b>168,221.50</b>	<b>47.11 %</b>	<b>29,755.00</b>	<b>357,050.00</b>	<b>188,828.50</b>	<b>145,014.91</b>	<b>382,416.96</b>
<b>Expense</b>									
<b>WATER FUND</b>									
14-2001	SALARIES	7,275.18	40,146.40	37.17 %	9,000.00	108,000.00	67,853.60	35,554.72	86,905.55
14-2002	EMPLOYEE INSURANCE	59.40	12,435.03	30.33 %	3,417.00	41,000.00	28,564.97	15,047.04	37,391.17
14-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-2004	SUPPLIES	3,330.56	14,091.01	40.26 %	2,917.00	35,000.00	20,908.99	1,673.05	8,301.51
14-2005	REPAIR & MAINTENANCE	843.90	4,422.46	8.84 %	4,167.00	50,000.00	45,577.54	12,744.05	40,231.75
14-2006	UTILITIES-ELECTRIC	1,083.18	11,530.64	44.35 %	2,167.00	26,000.00	14,469.36	10,655.02	30,751.67
14-2007	UTILITIES-SOURCE GAS	0.00	537.17	26.86 %	167.00	2,000.00	1,462.83	153.65	493.48
14-2008	TELEPHONE	126.24	653.14	65.31 %	83.00	1,000.00	346.86	501.35	1,275.58
14-2009	PROFESSIONAL	3,140.64	10,163.83	290.40 %	292.00	3,500.00	(6,663.83)	2,385.00	2,933.35
14-2010	INSURANCE	0.00	27.19	0.23 %	1,000.00	12,000.00	11,972.81	182.79	13,862.46
14-2012	MISCELLANEOUS	230.34	102.04	10.20 %	83.00	1,000.00	897.96	442.40	(523.58)
14-2013	OFFICE SUPPLIES	0.00	0.00	0.00 %	42.00	500.00	500.00	0.00	0.00
14-2024	TRANSFER	0.00	0.00	0.00 %	2,667.00	32,000.00	32,000.00	0.00	30,000.00
14-2025	RE IMPROVEMENTS	0.00	0.00	0.00 %	0.00	0.00	0.00	1,376.40	1,376.40
14-2026	CAPITAL OUTLAY	0.00	10,842.78	21.69 %	4,167.00	50,000.00	39,157.22	43,901.25	47,717.91
14-2027	GAS & OIL	642.49	1,923.93	96.20 %	167.00	2,000.00	76.07	681.10	2,938.55
14-2065	CONSULTING	0.00	458.00	1.83 %	2,083.00	25,000.00	24,542.00	1,235.16	7,121.60
14-2071	EQUIPMENT	0.00	1,949.94	39.00 %	417.00	5,000.00	3,050.06	1,949.94	1,949.94
14-2072	TESTS & CHLORINE	126.00	504.10	8.40 %	500.00	6,000.00	5,495.90	838.47	2,272.52
14-2073	REFUND	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-2074	WATER LINES	0.00	0.00	0.00 %	1,250.00	15,000.00	15,000.00	0.00	1,071.00
14-2075	WELLS	0.00	0.00	0.00 %	833.00	10,000.00	10,000.00	0.00	288.00
14-2076	PEOPLE SERVICE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-2079	REFUNDS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-2095	CITY SHARE FICA	451.04	2,489.04	39.41 %	526.00	6,316.00	3,826.96	2,204.46	5,388.28
14-2096	CITY SHARE MEDICARE	105.48	582.12	26.65 %	182.00	2,184.00	1,601.88	515.59	1,260.15
14-2097	CITY SHARE RETIREMENT	206.15	1,093.04	32.97 %	276.00	3,315.00	2,221.96	931.24	2,218.65
14-2098	CITY SHARE ROTH	157.63	757.97	36.35 %	174.00	2,085.00	1,327.03	684.79	1,561.80
<b>TOTAL Expense</b>		<b>17,778.23</b>	<b>114,709.83</b>	<b>26.14 %</b>	<b>36,577.00</b>	<b>438,900.00</b>	<b>324,190.17</b>	<b>133,657.47</b>	<b>326,787.74</b>

# City of Gibbon

Account	Account Name	Fiscal Year 22 - 23			Budget			Fiscal Year 21 - 22	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
PROFIT / (LOSS) :		10,721.21	53,511.67		(6,822.00)	(81,850.00)	(135,361.67)	11,357.44	55,629.22

# City of Gibbon

Account	Account Name	Fiscal Year 22 - 23			Budget			Fiscal Year 21 - 22	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Revenue</b>									
<b>SPECIAL SEWER</b>									
15-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
15-1004	OTHER INCOME	0.00	0.00	0.00 %	83.00	1,000.00	1,000.00	630.00	1,730.00
15-1005	INTEREST	477.31	2,371.17	296.40 %	67.00	800.00	(1,571.17)	1,234.27	3,960.52
15-1007	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	50,000.00
15-1026	INT & PRIN INDUSTRIES	3,450.00	17,250.00	41.67 %	3,450.00	41,400.00	24,150.00	194,905.00	251,136.00
15-1028	REIMBURSEMENT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
15-1032	COLLECTIONS	0.00	0.00	0.00 %	4,167.00	50,000.00	50,000.00	0.00	0.00
15-1039	COLLECTIONS-AM FOODS	86,686.00	433,430.00	37.45 %	96,446.00	1,157,346.00	723,916.00	377,605.00	1,037,598.00
15-1040	COLLECTIONS--DARLING	0.00	85,528.35	28.51 %	25,000.00	300,000.00	214,471.65	114,654.86	314,723.07
<b>TOTAL Revenue</b>		<b>90,613.31</b>	<b>538,579.52</b>	<b>34.73 %</b>	<b>129,213.00</b>	<b>1,550,546.00</b>	<b>1,011,966.48</b>	<b>689,029.13</b>	<b>1,659,147.59</b>

<b>Expense</b>									
<b>SPECIAL SEWER</b>									
15-2001	SALARIES	7,705.46	41,449.25	33.97 %	10,167.00	122,000.00	80,550.75	32,404.57	108,868.27
15-2002	EMPLOYEE INSURANCE	50.59	10,681.77	23.74 %	3,750.00	45,000.00	34,318.23	11,005.40	37,833.88
15-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
15-2004	SUPPLIES	251.17	7,010.17	23.37 %	2,500.00	30,000.00	22,989.83	5,771.15	23,021.32
15-2005	REPAIR & MAINTENANCE	609.88	8,240.22	4.12 %	16,667.00	200,000.00	191,759.78	38,902.58	46,141.09
15-2006	UTILITIES-ELECTRIC	23,201.28	110,996.23	29.60 %	31,250.00	375,000.00	264,003.77	96,902.35	222,360.87
15-2007	UTILITIES-SOURCE GAS	0.00	1,040.37	34.68 %	250.00	3,000.00	1,959.63	940.86	2,132.86
15-2008	TELEPHONE	354.18	1,753.35	25.05 %	583.00	7,000.00	5,246.65	1,769.32	4,254.23
15-2009	PROFESSIONAL	0.00	4,523.00	90.46 %	417.00	5,000.00	477.00	3,024.96	4,618.37
15-2010	INSURANCE	0.00	27.19	0.11 %	2,000.00	24,000.00	23,972.81	0.00	25,257.97
15-2012	MISCELLANEOUS	0.00	3.33	0.17 %	167.00	2,000.00	1,996.67	0.00	3.33
15-2024	TRANSFER	0.00	0.00	0.00 %	15,950.00	191,400.00	191,400.00	0.00	323,194.00
15-2025	RE IMPROVEMENTS	0.00	0.00	0.00 %	0.00	0.00	0.00	1,376.40	1,376.40
15-2026	CAPITAL OUTLAY	0.00	6,331.67	2.53 %	20,833.00	250,000.00	243,668.33	225,208.01	256,765.97
15-2027	GAS & OIL	642.50	1,814.57	36.29 %	417.00	5,000.00	3,185.43	1,384.75	3,980.64
15-2065	CONSULTING	0.00	4,376.08	10.94 %	3,333.00	40,000.00	35,623.92	7,012.59	19,706.93
15-2076	PEOPLE SERVICE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
15-2077	TESTS	4,232.50	23,505.00	31.34 %	6,250.00	75,000.00	51,495.00	22,307.50	53,867.50
15-2078	LAGOON CLEANING	0.00	0.00	0.00 %	1,667.00	20,000.00	20,000.00	0.00	1,197.24
15-2080	FUTURE CO RESER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
15-2095	CITY SHARE FICA	477.76	2,569.88	32.20 %	665.00	7,980.00	5,410.12	2,009.04	6,749.94
15-2096	CITY SHARE MEDICARE	111.77	601.12	39.55 %	127.00	1,520.00	918.88	469.75	1,578.57
15-2097	CITY SHARE RETIREMENT	231.14	1,149.84	37.09 %	258.00	3,100.00	1,950.16	703.89	2,465.52
15-2098	CITY SHARE ROTH	154.14	766.85	24.74 %	258.00	3,100.00	2,333.15	529.85	1,704.08
<b>TOTAL Expense</b>		<b>38,022.37</b>	<b>226,839.89</b>	<b>16.09 %</b>	<b>117,509.00</b>	<b>1,410,100.00</b>	<b>1,183,260.11</b>	<b>451,722.97</b>	<b>1,147,078.98</b>

PROFIT / (LOSS) :

	<b>52,590.94</b>	<b>311,739.63</b>		<b>11,704.00</b>	<b>140,446.00</b>	<b>(171,293.63)</b>	<b>237,306.16</b>	<b>512,068.61</b>
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# City of Gibbon

Account	Account Name	Fiscal Year 22 - 23			Budget			Fiscal Year 21 - 22	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Revenue</b>									
<b>BOND &amp; INTEREST</b>									
16-1001	PROPERTY TAX	4,186.67	18,718.60	0.00 %	0.00	0.00	(18,718.60)	0.00	157,696.97
16-1002	CONSUMERS 5%	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	13,327.86
16-1004	OTHER INCOME	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-1007	TRANSFER	26,250.00	131,250.00	24.38 %	44,867.00	538,400.00	407,150.00	104,166.65	494,959.70
16-1012	MOTOR VEHICLE TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-1014	PRO RATE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	148.68
16-1016	STREET ASSESSMENT	27,261.01	33,885.78	0.00 %	0.00	0.00	(33,885.78)	0.00	71,634.34
16-1041	PAVING ASSESSMENT	0.00	0.00	0.00 %	6,250.00	75,000.00	75,000.00	0.00	0.00
16-1043	SEWER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-1044	STREET PROJECT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-1045	BOND PROCEEDS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-1046	LOAN PAYMENTS CITY	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-1047	TRANSFER INDUSTRIES	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-1057	POOL BONDS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Revenue</b>		<b>57,697.68</b>	<b>183,854.38</b>	<b>29.97 %</b>	<b>51,117.00</b>	<b>613,400.00</b>	<b>429,545.62</b>	<b>104,166.65</b>	<b>737,767.55</b>
<b>Expense</b>									
<b>BOND &amp; INTEREST</b>									
16-2079	REFUNDS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-2081	BOND INTEREST	61,620.00	189,701.25	38.78 %	40,760.00	489,117.75	299,416.50	94,561.25	329,765.06
16-2087	WATER PROJECT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-2088	OTHER COSTS-AMERITUS	200.00	800.00	10.67 %	625.00	7,500.00	6,700.00	5,420.00	7,770.00
16-2089	FUTURE BONDS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-2092	POOL PROJECT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-2094	SRF LOAN	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Expense</b>		<b>61,820.00</b>	<b>190,501.25</b>	<b>38.36 %</b>	<b>41,385.00</b>	<b>496,617.75</b>	<b>306,116.50</b>	<b>99,981.25</b>	<b>337,535.06</b>
<b>PROFIT / (LOSS) :</b>		<b>(4,122.32)</b>	<b>(6,646.87)</b>		<b>9,732.00</b>	<b>116,782.25</b>	<b>123,429.12</b>	<b>4,185.40</b>	<b>400,232.49</b>

# City of Gibbon

Account	Account Name	Fiscal Year 22 - 23			Budget			Fiscal Year 21 - 22	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Revenue</b>									
RE IMPROVEMENT FUND									
17-1004	OTHER INCOME	0.00	30,190.00	0.00 %	0.00	0.00	(30,190.00)	0.00	0.00
17-1005	INTEREST	100.58	469.75	104.39 %	38.00	450.00	(19.75)	646.26	1,845.27
17-1007	TRANSFER	8,333.33	41,666.65	41.67 %	8,333.00	100,000.00	58,333.35	41,666.65	91,666.63
17-1010	STATE AID	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
17-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
17-1034	FEDERAL/STATE GRANTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
17-1051	MUNICIPAL EQUAL FUND	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Revenue</b>		<b>8,433.91</b>	<b>72,326.40</b>	<b>72.00 %</b>	<b>8,371.00</b>	<b>100,450.00</b>	<b>28,123.60</b>	<b>42,312.91</b>	<b>93,511.90</b>
<b>Expense</b>									
RE IMPROVEMENT FUND									
17-2009	PROFESSIONAL	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	3,741.15
17-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
17-2025	RE IMPROVEMENTS	0.00	7,561.28	2.46 %	25,624.00	307,483.66	299,922.38	10,870.00	14,705.00
17-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	247,800.95
17-2070	GRANT EXPENSE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Expense</b>		<b>0.00</b>	<b>7,561.28</b>	<b>2.46 %</b>	<b>25,624.00</b>	<b>307,483.66</b>	<b>299,922.38</b>	<b>10,870.00</b>	<b>266,247.10</b>
PROFIT / (LOSS) :		<b>8,433.91</b>	<b>64,765.12</b>		<b>(17,253.00)</b>	<b>(207,033.66)</b>	<b>(271,798.78)</b>	<b>31,442.91</b>	<b>(172,735.20)</b>

Account	Account Name	Fiscal Year 22 - 23			Budget			Fiscal Year 21 - 22	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Revenue</b>									
Golf Course									
18-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-1002	CONSUMERS 5%	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-1004	OTHER INCOME	616.12	12,147.57	80.98 %	1,250.00	15,000.00	2,852.43	3,559.09	43,996.66
18-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-1007	TRANSFER	11,793.88	58,969.40	41.67 %	11,794.00	141,526.51	82,557.11	35,333.35	72,479.15
18-1008	DONATIONS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-1009	RENT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-1010	STATE AID	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-1014	PRO RATE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-1017	STREET ASSESSMENT PRICIPAL	0.00	19.91	0.00 %	0.00	0.00	(19.91)	108.28	826.49
18-1032	COLLECTIONS	0.00	0.00	0.00 %	2,917.00	35,000.00	35,000.00	0.00	250.00
18-1051	MUNICIPAL EQUAL FUND	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-1052	LATE FEES & RECONNECT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-1058	Golf Liquor	0.00	382.00	0.96 %	3,333.00	40,000.00	39,618.00	1,891.21	49,161.22
18-1059	Golf Food	0.00	97.52	0.98 %	833.00	10,000.00	9,902.48	825.54	19,965.19
18-1060	Golf Green Fee	0.00	747.87	2.72 %	2,292.00	27,500.00	26,752.13	2,600.93	46,234.81
18-1061	Golf Cart Fee	521.32	1,043.59	3.79 %	2,292.00	27,500.00	26,456.41	2,218.55	34,935.48
<b>TOTAL Revenue</b>		<b>12,931.32</b>	<b>73,407.86</b>	<b>24.76 %</b>	<b>24,711.00</b>	<b>296,526.51</b>	<b>223,118.65</b>	<b>46,536.95</b>	<b>267,849.00</b>

<b>Expense</b>									
Golf Course									
18-2001	SALARIES	771.61	7,625.46	13.38 %	4,750.00	57,000.00	49,374.54	7,613.64	61,530.15
18-2002	EMPLOYEE INSURANCE	6.86	1,502.24	15.02 %	833.00	10,000.00	8,497.76	398.38	7,043.50
18-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-2004	SUPPLIES	7.72	631.73	2.53 %	2,083.00	25,000.00	24,368.27	1,033.15	6,028.44
18-2005	REPAIR & MAINTENANCE	8,219.56	10,193.41	84.95 %	1,000.00	12,000.00	1,806.59	632.96	8,762.02
18-2006	UTILITIES-ELECTRIC	824.23	6,288.07	57.16 %	917.00	11,000.00	4,711.93	4,117.37	11,299.89
18-2007	UTILITIES-SOURCE GAS	0.00	0.00	0.00 %	83.00	1,000.00	1,000.00	0.00	0.00
18-2008	TELEPHONE	140.55	701.70	58.48 %	100.00	1,200.00	498.30	598.66	1,579.40
18-2009	PROFESSIONAL	0.00	14,057.14	15.62 %	7,500.00	90,000.00	75,942.86	28,063.50	66,315.36
18-2010	INSURANCE	0.00	0.00	0.00 %	542.00	6,500.00	6,500.00	296.00	6,220.72
18-2011	PRINTING & PUBLICATION	12.85	82.85	8.28 %	83.00	1,000.00	917.15	12.05	90.67
18-2012	MISCELLANEOUS	0.00	295.80	5.92 %	417.00	5,000.00	4,704.20	187.20	12,673.00
18-2013	OFFICE SUPPLIES	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	12.49
18-2015	CHEMICAL & INSECT	2,105.00	7,631.95	763.20 %	83.00	1,000.00	(6,631.95)	500.00	4,240.00
18-2016	MISC. SUPPLIES	0.00	270.48	0.00 %	0.00	0.00	(270.48)	477.25	1,308.27
18-2021	LABOR & MACHINE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-2022	TRAVEL & CONF. MILE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-2023	OFFICE EQUIPMENT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-2025	RE IMPROVEMENTS	0.00	0.00	0.00 %	0.00	0.00	0.00	7,109.75	7,109.75
18-2026	CAPITAL OUTLAY	0.00	10,005.53	33.35 %	2,500.00	30,000.00	19,994.47	0.00	19,521.91
18-2027	GAS & OIL	0.00	941.20	18.82 %	417.00	5,000.00	4,058.80	747.43	6,232.72
18-2045	MERCHANDISE FOR RESALE	0.00	0.00	0.00 %	83.00	1,000.00	1,000.00	975.16	1,424.35
18-2083	Liquor Purchased	0.00	(3,670.72)	-14.68 %	2,083.00	25,000.00	28,670.72	(2,334.55)	20,447.37

# City of Gibbon

Account	Account Name	Fiscal Year 22 - 23			Budget			Fiscal Year 21 - 22	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Expense (Continued)</b>									
Golf Course									
18-2084	FOOD PURCHASE	0.00	34.89	0.27 %	1,083.00	13,000.00	12,965.11	2,917.18	16,656.79
18-2095	CITY SHARE FICA	47.84	472.79	13.65 %	289.00	3,464.00	2,991.21	472.10	3,814.96
18-2096	CITY SHARE MEDICARE	11.20	110.61	9.74 %	95.00	1,136.00	1,025.39	110.35	892.05
18-2097	CITY SHARE RETIREMENT	20.30	146.19	22.42 %	54.00	652.00	505.81	32.91	462.10
18-2098	CITY SHARE ROTH	13.53	97.45	21.75 %	37.00	448.00	350.55	23.57	309.60
<b>TOTAL Expense</b>		<b>12,181.25</b>	<b>57,418.77</b>	<b>19.11 %</b>	<b>25,032.00</b>	<b>300,400.00</b>	<b>242,981.23</b>	<b>53,984.06</b>	<b>263,975.51</b>
PROFIT / (LOSS) :		<b>750.07</b>	<b>15,989.09</b>		<b>(321.00)</b>	<b>(3,873.49)</b>	<b>(19,862.58)</b>	<b>(7,447.11)</b>	<b>3,873.49</b>
<b>Revenue</b>									
TIF									
19-1001	PROPERTY TAX	18,754.35	18,754.35	0.00 %	0.00	0.00	(18,754.35)	0.00	18,237.52
19-1005	INTEREST	3.42	18.67	93.35 %	2.00	20.00	1.33	9.54	27.26
19-1071	TIF RECEIPTS	0.00	0.00	0.00 %	2,500.00	30,000.00	30,000.00	0.00	0.00
<b>TOTAL Revenue</b>		<b>18,757.77</b>	<b>18,773.02</b>	<b>62.54 %</b>	<b>2,502.00</b>	<b>30,020.00</b>	<b>11,246.98</b>	<b>9.54</b>	<b>18,264.78</b>
<b>Expense</b>									
TIF									
19-2012	MISCELLANEOUS	0.00	0.00	0.00 %	0.00	0.00	0.00	6,237.80	20,223.26
19-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	3,085.00	37,024.97	37,024.97	0.00	0.00
19-2039	TIF DEVELOPER PAYMENTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
19-2040	SPECIAL PROJECTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Expense</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00 %</b>	<b>3,085.00</b>	<b>37,024.97</b>	<b>37,024.97</b>	<b>6,237.80</b>	<b>20,223.26</b>
PROFIT / (LOSS) :		<b>18,757.77</b>	<b>18,773.02</b>		<b>(583.00)</b>	<b>(7,004.97)</b>	<b>(25,777.99)</b>	<b>(6,228.26)</b>	<b>(1,958.48)</b>

# City of Gibbon

Account	Account Name	Fiscal Year 22 - 23			Budget			Fiscal Year 21 - 22	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Revenue</b>									
KENO									
20-1005	INTEREST	26.56	170.59	0.00 %	0.00	0.00	(170.59)	98.83	321.09
20-1080	KENO RECEIPTS	5,105.27	24,489.75	61.22 %	3,333.00	40,000.00	15,510.25	18,684.86	42,843.28
<b>TOTAL Revenue</b>		<b>5,131.83</b>	<b>24,660.34</b>	<b>61.65 %</b>	<b>3,333.00</b>	<b>40,000.00</b>	<b>15,339.66</b>	<b>18,783.69</b>	<b>43,164.37</b>
<b>Expense</b>									
KENO									
20-2012	MISCELLANEOUS	0.00	37,640.00	313.67 %	1,000.00	12,000.00	(25,640.00)	6,052.00	11,765.00
20-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	6,668.00	80,021.43	80,021.43	0.00	0.00
<b>TOTAL Expense</b>		<b>0.00</b>	<b>37,640.00</b>	<b>40.90 %</b>	<b>7,668.00</b>	<b>92,021.43</b>	<b>54,381.43</b>	<b>6,052.00</b>	<b>11,765.00</b>
PROFIT / (LOSS) :		<b>5,131.83</b>	<b>(12,979.66)</b>		<b>(4,335.00)</b>	<b>(52,021.43)</b>	<b>(39,041.77)</b>	<b>12,731.69</b>	<b>31,399.37</b>
<b>Revenue</b>									
FIRE/CITY HALL CONST									
21-1004	OTHER INCOME	0.00	75,000.00	150.00 %	4,167.00	50,000.00	(25,000.00)	0.00	0.00
21-1005	INTEREST	741.90	4,055.08	0.00 %	0.00	0.00	(4,055.08)	2,366.78	8,493.65
21-1045	BOND PROCEEDS	0.00	0.00	0.00 %	0.00	0.00	0.00	2,004,678.50	2,461,773.50
<b>TOTAL Revenue</b>		<b>741.90</b>	<b>79,055.08</b>	<b>158.11 %</b>	<b>4,167.00</b>	<b>50,000.00</b>	<b>(29,055.08)</b>	<b>2,007,045.28</b>	<b>2,470,267.15</b>
<b>Expense</b>									
FIRE/CITY HALL CONST									
21-2012	MISCELLANEOUS	0.00	130.28	0.00 %	0.00	0.00	(130.28)	2,410.00	24,254.62
21-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	170,361.00	2,044,334.03	2,044,334.03	0.00	250,000.00
21-2065	CONSULTING	120,751.89	120,751.89	0.00 %	0.00	0.00	(120,751.89)	14,195.00	16,117.81
21-2066	CONTRACTOR COSTS	0.00	0.00	0.00 %	0.00	0.00	0.00	49,420.00	49,420.00
<b>TOTAL Expense</b>		<b>120,751.89</b>	<b>120,882.17</b>	<b>5.91 %</b>	<b>170,361.00</b>	<b>2,044,334.03</b>	<b>1,923,451.86</b>	<b>66,025.00</b>	<b>339,792.43</b>
PROFIT / (LOSS) :		<b>(120,009.99)</b>	<b>(41,827.09)</b>		<b>(166,194.00)</b>	<b>(1,994,334.03)</b>	<b>(1,952,506.94)</b>	<b>1,941,020.28</b>	<b>2,130,474.72</b>

# City of Gibbon

Account	Account Name	Fiscal Year 22 - 23			Budget			Fiscal Year 21 - 22	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Revenue</b>									
AMERICAN RESCUE FUND									
22-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	39.64	39.64
22-1034	FEDERAL/STATE GRANTS	0.00	100,000.00	0.00 %	0.00	0.00	(100,000.00)	0.00	290,395.05
<b>TOTAL Revenue</b>		<b>0.00</b>	<b>100,000.00</b>	<b>0.00 %</b>	<b>0.00</b>	<b>0.00</b>	<b>(100,000.00)</b>	<b>39.64</b>	<b>290,434.69</b>
<b>Expense</b>									
AMERICAN RESCUE FUND									
22-2009	PROFESSIONAL	0.00	4,894.50	2.10 %	19,439.00	233,264.21	228,369.71	0.00	30,317.79
22-2026	CAPITAL OUTLAY	1,337.00	15,110.90	14.02 %	8,979.00	107,744.00	92,633.10	0.00	17,423.82
<b>TOTAL Expense</b>		<b>1,337.00</b>	<b>20,005.40</b>	<b>5.87 %</b>	<b>28,418.00</b>	<b>341,008.21</b>	<b>321,002.81</b>	<b>0.00</b>	<b>47,741.61</b>
<b>PROFIT / (LOSS) :</b>		<b>(1,337.00)</b>	<b>79,994.60</b>		<b>(28,418.00)</b>	<b>(341,008.21)</b>	<b>(421,002.81)</b>	<b>39.64</b>	<b>242,693.08</b>
<b>Revenue</b>									
23-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
23-1005	INTEREST	0.00	0.00	0.00 %	2.00	20.00	20.00	0.00	0.00
23-1071	TIF RECEIPTS	0.00	0.00	0.00 %	2,500.00	30,000.00	30,000.00	0.00	0.00
<b>TOTAL Revenue</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00 %</b>	<b>2,502.00</b>	<b>30,020.00</b>	<b>30,020.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Expense</b>									
23-2012	MISCELLANEOUS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
23-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	2,502.00	30,020.00	30,020.00	0.00	0.00
<b>TOTAL Expense</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00 %</b>	<b>2,502.00</b>	<b>30,020.00</b>	<b>30,020.00</b>	<b>0.00</b>	<b>0.00</b>
<b>PROFIT / (LOSS) :</b>		<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

# City of Gibbon

Account	Account Name	Fiscal Year 22 - 23			Budget			Fiscal Year 21 - 22	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total

Date Range : 2/1/2023 To 2/28/2023  
Report is for 00-0000 through ZZ-ZZZZ.  
Only Active accounts are included.  
Report order = Fund  
Transaction Source Code = Include All



MONTHLY SUMMARY OF ALL FUNDS						
COMBINED CASH TRANSACTIONS & BALANCES						
FOR THE MONTH ENDING						
2/28/2023						
FUND	BALANCE	RECEIPTS	NET TRANS	EXPENSES	BALANCE	
1 GENERAL	527,320.23	107,747.43	0.00	135,613.16	499,454.50	
2 STREET	731,872.45	31,345.98	0.00	32,944.47	730,273.96	
3 SALES TAX	0.00	0.00	0.00	0.00	0.00	
4 CEMETERY	25,997.57	5,282.58	0.00	3,449.04	27,831.11	
5 POLICE	1,012.60	18,962.50	0.00	37,484.66	-17,509.56	
6 POOL	29,644.67	7,975.00	0.00	313.01	37,306.66	
7 PARK	33,722.96	18,425.80	0.00	4,811.31	47,337.45	
8 FIRE	41,348.05	7,024.32	0.00	1,054.62	47,317.75	
9 LIBRARY	9,843.71	10,397.08	0.00	6,996.65	13,244.14	
10 STREET LIGHTS	10,800.25	4,750.00	0.00	2,098.49	13,451.76	
11 HEALTH CENTER	0.00	0.00	0.00	0.00	0.00	
12 SEWER	415,293.19	24,970.50	0.00	11,327.98	428,935.71	
13 GARBAGE	-459.02	9,564.55	0.00	9,511.80	-406.27	
14 WATER	242,369.57	28,499.44	0.00	17,778.23	253,090.78	
15 SP SEWER PLANT	1,259,662.70	90,613.31	0.00	38,022.37	1,312,253.64	
16 BOND & INTEREST	-45,302.89	57,697.68	0.00	61,820.00	-49,425.21	
17 RE IMPROVEMENTS	265,429.67	8,433.91	0.00	0.00	273,863.58	
18 GOLF COURSE	19,112.51	12,931.32	0.00	12,181.25	19,862.58	
19 TIF	9,014.74	18,757.77	0.00	0.00	27,772.51	
20 KENO	70,109.31	5,131.83	0.00	0.00	75,241.14	
21 FIRE/CITY HALL CONST	1,957,991.65	741.90	0.00	120,751.89	1,837,981.66	
DONATIONS FOR SPECIAL PROJECTS	95,000.00	0.00	0.00	0.00	95,000.00	
22 ARPA Funds - Federal	391,893.84	0.00	0.00	1,337.00	390,556.84	
<b>TOTALS</b>	<b>6,091,677.76</b>	<b>469,252.90</b>	<b>0.00</b>	<b>497,495.93</b>	<b>6,063,434.73</b>	
YEAR TO DATE TOTALS						
FOR THE MONTH ENDING						
2/28/2023						
1 GENERAL	726,733.64	504,885.20	0.00	732,164.34	499,454.50	
2 STREET	530,634.41	380,654.66		181,015.11	730,273.96	
3 SALES TAX	0.00	0.00	0.00	0.00	0.00	
4 CEMETERY	26,983.09	26,261.68	69.70	25,483.36	27,831.11	
5 POLICE	0.00	94,812.50	0.00	112,322.06	-17,509.56	
6 POOL	0.00	40,061.92	0.00	2,755.26	37,306.66	
7 PARK	0.00	106,610.96	0.00	59,273.51	47,337.45	
8 FIRE	30,000.00	35,121.60	0.00	17,803.85	47,317.75	
9 LIBRARY	0.00	52,489.71	0.00	39,245.57	13,244.14	
10 STREET LIGHTS	0.00	23,750.00	0.00	10,298.24	13,451.76	
12 SEWER	377,621.62	126,540.09	0.00	75,226.00	428,935.71	
13 GARBAGE	0.00	47,629.75	0.00	48,036.02	-406.27	
14 WATER	199,579.11	168,221.50	0.00	114,709.83	253,090.78	
15 SP SEWER PLANT	1,000,514.01	538,579.52	0.00	226,839.89	1,312,253.64	
16 BOND & INTEREST	-42,778.34	183,854.38	0.00	190,501.25	-49,425.21	
17 RE IMPROVEMENTS	209,098.46	72,326.40	0.00	7,561.28	273,863.58	
18 GOLF COURSE	3,873.49	73,407.86	0.00	57,418.77	19,862.58	
19 TIF	8,999.49	18,773.02	0.00	0.00	27,772.51	
20 KENO	88,220.80	24,660.34	0.00	37,640.00	75,241.14	
21 FIRE/CITY HALL CONST	1,954,808.75	79,055.08	-75,000.00	120,882.17	1,837,981.66	
DONATIONS FOR SPECIAL PROJECTS	20,000.00		75,000.00		95,000.00	
22 ARPA Funds - Federal	310,562.24	100,000.00	0.00	20,005.40	390,556.84	
<b>TOTALS</b>	<b>5,444,850.77</b>	<b>2,697,696.17</b>	<b>69.70</b>	<b>2,079,181.91</b>	<b>6,063,434.73</b>	
No assurance is provided on these financial statements						
<b>CITY OF GIBBON</b>						

		BUDGET SUMMARY				
		2/28/2023				
FUND	BUDGET RECEIPTS	RECEIVED FOR MONTH	RECEIVED YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	1,700,718.55	107,747.43	504,885.20	1,195,833.35	70.31%
2	STREET	468,125.00	31,345.98	380,654.66	87,470.34	18.69%
3	SALES TAX	0.00	0.00	0.00	0.00	
4	CEMETERY	56,795.75	5,282.58	26,261.68	30,534.07	53.76%
5	POLICE	227,550.00	18,962.50	94,812.50	132,737.50	58.33%
6	POOL	96,200.00	7,975.00	40,061.92	56,138.08	58.36%
7	PARK	217,223.68	18,425.80	106,610.96	110,612.72	50.92%
8	FIRE	95,291.85	7,024.32	35,121.60	60,170.25	63.14%
9	LIBRARY	125,120.00	10,397.08	52,489.71	72,630.29	58.05%
10	STREET LIGHTS	57,000.00	4,750.00	23,750.00	33,250.00	58.33%
12	SEWER	410,500.00	24,970.50	126,540.09	283,959.91	69.17%
13	GARBAGE	106,570.58	9,564.55	47,629.75	58,940.83	55.31%
14	WATER	357,050.00	28,499.44	168,221.50	188,828.50	52.89%
15	SP SEWER PLANT	1,550,546.00	90,613.31	538,579.52	1,011,966.48	65.27%
16	BOND & INTEREST	613,400.00	57,697.68	183,854.38	429,545.62	70.03%
17	RE IMPROVEMENTS	100,450.00	8,433.91	72,326.40	28,123.60	28.00%
18	GOLF COURSE	296,526.51	12,931.32	73,407.86	223,118.65	75.24%
19	TIF	30,020.00	18,757.77	18,773.02	11,246.98	37.46%
20	KENO	40,000.00	5,131.83	24,660.34	15,339.66	38.35%
21	FIRE/CITY HALL CONST	50,000.00	741.90	79,055.08	-29,055.08	-58.11%
	DONATIONS FOR SPECIAL PROJEC	0.00	0.00	0.00	0.00	
22	ARPA Funds - Federal	0.00	0.00	100,000.00	-100,000.00	#DIV/0!
<b>TRANSFER TOTALS</b>		<b>6,599,087.92</b>	<b>469,252.90</b>	<b>2,697,696.17</b>	<b>3,901,391.75</b>	<b>59.12%</b>
FUND	BUDGET EXPENSES	EXPENSES FOR MONTH	EXPENSES YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	1,859,328.37	135,613.16	0.00	1,859,328.37	100.00%
2	STREET	549,200.00	32,944.47	181,015.11	368,184.89	67.04%
3	SALES TAX	0.00	0.00	0.00	0.00	
4	CEMETERY	110,700.00	3,449.04	25,483.36	85,216.64	76.98%
5	POLICE	227,550.00	37,484.66	112,322.06	115,227.94	50.64%
6	POOL	106,200.00	313.01	2,755.26	103,444.74	97.41%
7	PARK	217,223.68	4,811.31	59,273.51	157,950.17	72.71%
8	FIRE	121,600.00	1,054.62	17,803.85	103,796.15	85.36%
9	LIBRARY	125,120.00	6,996.65	39,245.57	85,874.43	68.63%
10	STREET LIGHTS	57,000.00	2,098.49	10,298.24	46,701.76	81.93%
12	SEWER	456,100.00	11,327.98	75,226.00	380,874.00	83.51%
13	GARBAGE	113,000.00	11,327.98	48,036.02	64,963.98	57.49%
14	WATER	438,900.00	17,778.23	114,709.83	324,190.17	73.86%
15	SP SEWER PLANT	1,410,100.00	38,022.37	226,839.89	1,183,260.11	83.91%
16	BOND & INTEREST	496,617.75	61,820.00	190,501.25	306,116.50	61.64%
17	RE IMPROVEMENTS	307,483.66	0.00	7,561.28	299,922.38	97.54%
18	GOLF COURSE	300,400.00	12,181.25	57,418.77	242,981.23	80.89%
19	TIF	37,024.97	0.00	0.00	37,024.97	100.00%
20	KENO	92,021.43	0.00	37,640.00	54,381.43	59.10%
21	FIRE/CITY HALL CONST	2,044,334.03	120,751.89	120,882.17	1,923,451.86	94.09%
	DONATIONS FOR SPECIAL PROJEC	0.00	0.00	0.00	0.00	
22	ARPA Funds - Federal	341,008.21	1,337.00	20,005.40	321,002.81	94.13%
<b>TRANSFER TOTAL</b>		<b>9,410,912.10</b>	<b>499,312.11</b>	<b>1,347,017.57</b>	<b>8,063,894.53</b>	<b>85.69%</b>

No assurance is provided on these financial statements

CITY OF GIBBON				
CHECKS OUTSTANDING				
		2/28/2023		
PAYEE	CK. NO.	DATE		AMOUNT
GODFREY ELECTRIC, LLC	16826	7/2/2018		3.13
THE FOUNTAIN GUYS, LTD	16840	7/2/2018		304.00
KENNETH KAST	16915	7/30/2018		20.18
KELLI PETERSON	16916	7/30/2018		69.94
DANILO LURSSSEN	17162	9/18/2018		100.00
ROLAND & MICHELE MOSEL	17171	9/18/2018		38.90
TERRY RITTERBUSH	17187	9/18/2018		100.00
JOSE L RODRIGUEZ	17193	9/18/2018		100.00
JODI WOOD	17212	9/18/2018		100.00
RACHAMIN AVITAL	17292	10/31/2018		0.67
NATIONWIDE	17716	4/15/2019		100.00
Eric Rodriguez	17746	12/31/2019		66.50
Mike Bennett	19313	12/8/2020		39.51
Sandy Hubbard	19320	12/8/2020		100.00
Jaimee Moore	19327	12/8/2020		32.51
Erin Nelson	19328	12/8/2020		39.51
Marcos Solarez	19335	12/8/2020		100.00
NMVCA	19480	2/2/2021		105.00
Mohamed Awadallah	19962	8/4/2021		400.00
Laurie Gonzales	20122	10/1/2021		11.69
Enrique Sanchez	20128	10/1/2021		7.26
Pioneer Simple IRA Investment Servies	20343	1/6/2022		2,498.32
Pioneer ROTH Retirement Investment	20344	1/6/2022		1,665.60
Afaf Bafka	20835	7/11/2022		7.13
Pedro Nunez	20877	7/11/2022		10.53
JOSEPH HANNA	21015	8/15/2022		27.96
Shawn Tallon	21229	11/10/2022		15.25
Jason Blausey	21237	11/21/2022		35.00
Miller Signs	21271	11/21/2022		300.00
Menards -- Kearney	21343	12/19/2022		679.64
Miguel Rodriguez Rodriguez	21372	12/22/2022		100.00
Shawn Tallon	21376	12/22/2022		100.00
Menards -- Kearney	21440	1/17/2023		139.54
Shawn Tallon	21454	1/17/2023		35.00
2 U TRUCK & TRAILER REPAIR	21477	2/21/2023		1,037.28
3RD DEGREE SCREENING, INC	21478	2/21/2023		152.50
ADVANCED CLIMATE CONTROL/BOLLES	21479	2/21/2023		540.32
AMAZON CAPITAL SERVICES	21480	2/21/2023		246.32
ADAM'S CORNER MARKET	21481	2/21/2023		44.11
ALL MAKES AUTO SUPPLY	21482	2/21/2023		274.15
ASK SUPPLY CO. LLC	21483	2/21/2023		182.70
BD CONSTRUCTION INC./KEARNEY	21485	2/21/2023		120,751.89
BEAR FRAME & ALIGNMENT SERVICE	21486	2/21/2023		6,171.76
BENEFIT PLANS, INC	21487	2/21/2023		500.00
BUFFALO COUNTY SHERIFF DEPT.	21491	2/21/2023		37,366.00
BUFFALO OUTDOOR POWER LLC	21492	2/21/2023		306.46
CARDMEMBER SERVICE	21493	2/21/2023		921.45
CLEVENGER'S TIRES AND CONVENIENCE	21494	2/21/2023		868.34
CLIPPER PUBLISHING	21495	2/21/2023		578.55
DENISE CATLIN	21497	2/21/2023		35.00
DOUBLE J PLUMBING & CONTRACTING LLC	21498	2/21/2023		389.72
EAKES OFFICE SOLUTIONS	21500	2/21/2023		165.24
FASTENAL CO.	21502	2/21/2023		462.24
GIBBON FIRE DEPARTMENT	21503	2/21/2023		800.00
HOMETOWN LEASING	21506	2/21/2023		174.54
INTELLICOM	21507	2/21/2023		1,337.00
INGRAM LIBRARY SERVICES	21508	2/21/2023		1,039.30
INTEGRATED SECURITY SOLUTIONS LLC	21509	2/21/2023		2,026.00
LINCOLN JOURNAL STAR	21510	2/21/2023		8.86
LASERTEC	21511	2/21/2023		61.83
MASTERS TRUE VALUE	21512	2/21/2023		41.71
MAYO'S ELECTRIC SERVICE INC.	21513	2/21/2023		285.58
MENARDS-KEARNEY	21514	2/21/2023		19.30
MID-NEBRASKA DISPOSAL. INC	21515	2/21/2023		9,511.80
NEBRASKA CHILD SUPPORT	21517	2/21/2023		507.00
NATIONWIDE	21519	2/21/2023		100.00
NEBRASKA GENERATOR SERVICES LLC	21520	2/21/2023		557.90
NEBRASKALAND MAGAZINE	21522	2/21/2023		44.00
ONE CALL CONCEPTS, INC	21524	2/21/2023		4.80
PEP CO. INC	21525	2/21/2023		158.25

PLATTE VALLEY LAB	21526	2/21/2023		4,232.50		
UTILITIES SECTION LEAGUE OF NE MUNIC.	21531	2/21/2023		533.00		
VERIZON WIRELESS	21533	2/21/2023		620.32		
WEBER LAWN SERVICE	21534	2/21/2023		6,932.16		
WILLIS REPAIR LLC	21535	2/21/2023		13.80		
NEBRASKA DEPT REV (ACH)	6609	2/27/2023		1,874.81		
				<u>209,331.26</u>		
No assurance is provided on these financial statements						

CITY OF GIBBON					
BANK RECONCILIATION					
FOR THE MONTH ENDING					
2/28/2023					
CASH ON HAND		1/1/2023			5,982,316.94
RECEIPTS FOR MONTH					469,252.90
CASH TO ACCOUNT FOR					6,451,569.84
CHECK WRITTEN FOR MONTH					497,495.93
FUND BALANCE		2/28/2023			5,954,073.91
ACCOUNTS REC					-65,899.75
ACCOUNTS PAYABLE					-11,252.81
CASH BALANCE		2/28/2023			5,876,921.35
PROOF OF BALANCE					
DEPOSITS IN TRANSIT					3,005.76
BALANCE ON STATEMENT		2/28/2023			
Checking Account					3,604,535.86
MM Account					2,478,710.99
LESS CHECKS OUTSTANDING					209,331.26
ADJ. BANK BALANCE		2/28/2023			5,876,921.35
RECONCILED BANK BALANCES					5,876,921.35
		10/1/22			
		BALANCE	INT MONTH	YTD INT	END. BAL.
EB CD 105692	Street	80,488.78		374.89	80,863.67
EB CD 105789	Cemetery	12,900.32		29.12	12,929.44
EB CD 106458	Cemetery	14,082.77		40.58	14,123.35
					0.00
TOTAL CD'S		107,471.87	0.00	444.59	107,916.46
TOTAL OF ALL FUNDS AVAILABLE					5,984,837.81
No assurance is provided on these financial statements					



**CITY OF GIBBON**  
**Detailed Sales Tax Receipts for Fiscal Year 22-23**

Month & Year	Non Motor Vehicle Sales & Use Tax	Motor Vehicle Sales Tax	Total Sales & Use Tax	Consumer's Use Tax	Current Month's Refund	Administrative Fee 3%	Net Sales & Use Tax	1/2 % Sales Tax Increase
Balance Forward							\$ -	\$ 200,332.32
Oct-22	\$ 32,661.80	\$ 8,035.32	\$ 40,697.12	\$ 7,107.78	\$ -	\$ (1,434.15)	\$ 46,370.75	\$ 14,993.21
Nov-22	\$ 32,390.93	\$ 9,976.05	\$ 42,366.98	\$ 7,547.03		\$ (1,497.42)	\$ 48,416.59	\$ 15,654.70
Dec-22	\$ 26,241.62	\$ 6,322.92	\$ 32,564.54	\$ 4,908.41		\$ (1,124.19)	\$ 36,348.76	\$ 11,752.77
Jan-23	\$ 28,590.90	\$ 7,880.51	\$ 36,471.41	\$ 6,580.83		\$ (1,291.57)	\$ 41,760.67	\$ 13,502.62
Feb-23	\$ 28,723.06	\$ 4,325.69	\$ 33,048.75	\$ 8,168.42		\$ (1,236.52)	\$ 39,980.65	\$ 12,927.08
Mar-23	\$ -						\$ -	\$ -
Apr-23	\$ -						\$ -	\$ -
May-23	\$ -						\$ -	\$ -
Jun-23	\$ -						\$ -	\$ -
Jul-23	\$ -						\$ -	\$ -
Aug-23	\$ -						\$ -	\$ -
Sep-23	\$ -						\$ -	\$ -
	\$ 148,608.31	\$ 36,540.49	\$ 185,148.80	\$ 34,312.47	\$ -	\$ (6,583.85)	\$ 212,877.42	\$ 68,830.37
							Grand Total	\$ 269,162.69

**MINUTE RECORD**  
**GIBBON CITY COUNCIL**  
Tuesday, February 21, 2023

The Gibbon City Council, Buffalo County, Nebraska met in open public session at 7:00 p.m. at City Hall on Tuesday, February 21, 2023. Notice of the meeting was given in The Shelton Clipper on February 16, 2023, and by posting at Gibbon City Hall, Gibbon Post Office and Gibbon Exchange Bank.

Mayor Deb VanMatre called the meeting to order at 7:00 p.m. The Pledge of Allegiance was recited. The Open Meetings Notice is posted on the north wall of the Council Chambers. The City of Gibbon abides by the Open Meetings Act in conducting business.

Roll Call: Leon Stall: Present  
Derrick Clevenger: Present  
Bob Krier: Present  
Kevin Kraenow: Present  
Present: 4: Absent: 0

Submittal of Requests for Future Items: None

Reserve Time to Speak on Agenda Items: Jeff Burmood requested time on agenda item 6.3.4.1.3 Building permit 2023-03

**Presentations and Proclamations:**

Buffalo County Sheriff Department—Sergeant Bradley Hall: Sergeant Hall reviewed the monthly reports. There was nothing significant to report. The CSO's were busy following the snow events with parking violations and sidewalk code enforcement.

Mayor Report—Deb VanMatre: Mayor VanMatre provided information on the items to be acted upon later in the meeting, including resolutions and motions in regard to a mower lease for the golf course, the annual rate change for Gibbon Pack, surplus item to sell, pool and golf course fee increases and council meeting date changes.

City Administrator Report—Matthew Smallcomb: Mr. Smallcomb informed the council that we will begin advertising for summer help and that we will have two students from the UNL Rural Fellowship program in the community for seven weeks this summer. The reapplication for the CCCFF grant was submitted and we should know in March if we are approved. The Community Development Block Grant for Public Works (CDBG-PW) is on hold until September. One of two sets of automatic doors have been installed at the new city hall building. The second set is on order. There are nine confirmed golf tournaments scheduled at the golf course. Councilman Kraenow asked about the high repair bill on the claims. Mr. Smallcomb explained it was for the 1989 dump truck and that he would like to put those funds towards a new one however there were none available, and we needed the truck. Councilman Clevenger asked about volunteers helping with the new park equipment. Clevenger mentioned the school age kids are needing volunteer hours and possibly could help with the project. Mr. Smallcomb will get more information on when it will be done and have the parks superintendents coordinate with students and volunteers.

City Treasurer Report—Susan Tonniges: Ms. Tonniges updated the council on the city's financials. The city is four months into the fiscal year with 30% of the budget used. Some noteworthy deposits for January were the UPRR derailment settlement, the sale of the Niles lot, and the Rosen Foundation donation toward the community center.

Proclamation—FBLA Week Proclamation: The Mayor formalized the proclamation which had previously been signed with the students.

WHEREAS, Future Business Leaders of America, Inc. (FBLA) is a nonprofit educational organization whose first chapter was established in Johnson City, Tennessee, in 1942; and WHEREAS, Iowa became FBLA's first state chapter in 1947; and WHEREAS, Gibbon FBLA officially chartered its FBLA local chapter in 1966; and

WHEREAS, FBLA includes more than 250,00 members and advisers in 4,600 chapters nationwide in middle schools, high schools, colleges, universities, career and technical schools, and private business schools; and

WHEREAS, FBLA is a professional business organization dedicated to bringing business and education together in a positive working relationship through innovative leadership and career development programs; and

WHEREAS, FBLA members perform community service activities and strive to build a student's understanding of the realities of the modern business world; and

WHEREAS, FBLA teaches middle school, high school, and college students' basic business and leadership principles; and assists them in the transition from school to work;

NOW, THEREFORE, I, Deb VanMatre, Mayor of Gibbon do hereby proclaim February 5-11, 2023, as NATIONAL FBLA WEEK in the City of Gibbon.

#### Public Hearing

One- and Six-Year Plan of Street Improvement Hearing:

A motion was made by Leon Stall to open the hearing at 7:13 p.m., seconded by Derrick Clevenger.

Leon Stall: Yea; Derrick Clevenger: Yea; Kevin Kraenow: Yea; Bob Krier: Yea  
Yea: 4; Nay: 0. Motion carried.

The purpose of the hearing is to hear support, opposition, criticism, suggestions or observations from the public on the One- and Six-Year Plan of Street Improvements. Jess Hurlbert from Olsson was present to review the plan. He explained that in 2022 no paving was done. Additions to the plan for 2023 were discussed. The mayor asked if there were any comments from citizens. There were none.

Derrick Clevenger moved to close the hearing at 7:32 p.m., seconded by Bob Krier.

Derrick Clevenger: Yea; Bob Krier: Yea; Kevin Kraenow: Yea; Leon Stall: Yea  
Yea: 4; Nay: 0. Motion carried.

#### Consent Agenda:

A motion was made by Leon Stall to approve the Consent Agenda except for item 6.3.4.1.3 Building Permit 2023-03, seconded by Derrick Clevenger.

Leon Stall: Yea; Derrick Clevenger: Yea; Bob Krier: Yea; Kevin Kraenow: Yea  
Yea: 4; Nay: 0. Motion carried.

The items approved in the Consent Agenda were as follows:

Minutes of the January 17, 2023, Regular Council Meeting

Claims for the Month of February

Buffalo County Sheriff Department Report

Treasurers Report

Gibbon Volunteer Fire Department Report

Planning Commission Report

Building Permit 2023-01—Peyton Zeller—802 Turkey Drive—Fence

Building Permit 2023-02—Robert Morris—203 1<sup>st</sup> Street-Accessory Building

Library Report

Heritage Center Report

Item 6.3.4.1.3 – Building Permit 2023-03 for Gibbon Pack was removed from the consent agenda at the request of Jeff Burmood. Mr. Burmood was concerned with the permit and what their plans are for the accessory building, as well as the effect the operations would have on the city. Mayor VanMatre indicated the agenda item is to approve the report of the Planning Commission, which includes approved building permits. Permits are approved based on zoning regulations for the structure and not what the intended use is. Gibbon Pack has obligations with the city in regard to the wastewater plant, and there are meetings scheduled to discuss their plans. We are also working on an industrial permit which would go through the council and not the commission.

A motion was made by Derrick Clevenger to approve Building Permit 2023-03, seconded by Leon Stall.

Derrick Clevenger: Yea; Leon Stall: Yea; Kevin Kraenow: Nay; Bob Krier: Yea  
Yea: 3; Nay: 1. Motion carried.

Resolutions and Motions:

A motion was made by Leon Stall to approve Resolution No. 2023-01—Authorizing the Lease with The Huntington National Bank for the Acquisition of a Mower for the Municipal Golf Course, seconded by Derrick Clevenger.

RESOLUTION NO. 2023-01

A resolution authorizing the negotiation, execution, and delivery of Lease No. 008-0873062-100 dated October 18, 2022 (the "Lease"), between City of Gibbon, 715 Front Street, Gibbon, NE 68840 and The Huntington National Bank, 11100 Wayzata Blvd, Suite 700, Minnetonka, MN 55305; and prescribing other details in connection therewith. WHEREAS, City of Gibbon Nebraska, (the "Lessee") is a political subdivision duly organized and existing pursuant to the Constitution and laws of the State of Nebraska; and WHEREAS, Lessee is duly authorized by applicable law to acquire such items of personal property as are needed to carry out its governmental functions and to acquire such personal property by entering into lease-purchase agreements; and WHEREAS, Lessee hereby finds and determines that the execution of a Lease for the purpose of leasing with the option to purchase the property designated and set forth in the Lease is appropriate and necessary to the function and operations of the Lessee; and WHEREAS, The Huntington National Bank, (the "Lessor") shall act as Lessor under said Lease; and WHEREAS, The Lease shall not constitute a general obligation indebtedness of the Lessee within the meaning of the Constitution and law of the State; NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF GIBBON, BUFFALO COUNTY, NEBRASKA: Section 1. The Lease, in substantially the form as presently before the governing body of the Lessee, is hereby approved, and the MAYOR of the Lessee, is hereby authorized to negotiate, enter into, execute, and deliver the Lease and related documents in substantially the form as presently before the governing body of the Lessee, with such changes therein as shall be approved by such officer, and which Lease will be available for public inspection at the office of the Lessee. Section 2. The Lessee shall, and the officers, agents and employees of the Lessee are hereby authorized and directed to take such further action and execute such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Resolution, and to carry out, comply with and perform the duties of the Lessee with respect to the Lease. Section 3. The Lessee's obligations under the Lease shall be expressly subject to annual appropriation by Lessee; and such obligations under the Lease shall not constitute a general obligation of Lessee or indebtedness of Lessee within the meaning of the Constitution and laws of the State of Nebraska. Section 4. All other related contract and agreements necessary and incidental to the Lease are hereby authorized, ratified and approved. Section 5. This resolution shall take effect immediately upon its adoption and approval.

Leon Stall: Yea; Derrick Clevenger: Yea; Bob Krier: Yea; Kevin Kraenow: Yea  
Yea: 4; Nay: 0. Motion carried.

A motion was made by Leon Stall to approve Resolution No. 2023-02 to Approve and Adopt the One and Six Year Plan for Street Improvements, seconded by Bob Krier.

RESOLUTION NO. 2023-02

Whereas, In accordance with the statutes of the State of Nebraska and as prescribed by the Board of Public Roads Classifications and Standards, Notice of Hearing has been given publication in the legal newspaper of Gibbon, Nebraska, and by posting in three public places within the City, of a Hearing on the One and Six Year Plans of Street Improvements of Gibbon, to be held at the City Office on the 21<sup>st</sup> day of February, 2023, at 7:15 p.m. for the purpose of hearing comments and objections to said plans. Whereas, upon said Hearing, the City Council finds that the plans submitted are adequate for the purpose prescribed by law and that the same should be approved. Now therefore, be it resolved by the Chairman and City Council of Gibbon, Nebraska that the One and Six Year Plan for specific improvements during the current year are hereby approved and adopted.

Leon Stall: Yea; Bob Krier: Yea; Kevin Kraenow: Yea; Derrick Clevenger: Yea  
Yea: 4; Nay: 0. Motion carried.

A motion was made by Derrick Clevenger to approve Resolution No. 2023-03 to Modify the Amount and Fixed Cost of Contaminates Allowed from Gibbon Pack to the Waste Water Treatment Plant, seconded by Leon Stall.

RESOLUTION NO. 2023-03

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF GIBBON, BUFFALO COUNTY, NEBRASKA, to modify the amount and fixed cost of contaminants allowed from Gibbon Pack to the Wastewater Treatment Plant.

BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GIBBON, BUFFALO COUNTY, NEBRASKA, AS FOLLOWS:

Section 1: The amount of contaminants that Gibbon Pack shall be allowed to discharge into the Gibbon Wastewater Treatment Plant on a monthly average shall be the following levels:

BOD	10,889 kg/day
FOG	6,800 kg/day
TKN	1,314 kg/day
TSS	11,799 kg/day
Chlorides	1,068 kg/day

Section 2: The amount of fixed rate increase from \$86,686.00 per month to \$89,363.00 per month an increase of \$2,677.00 per month. Capital construction bond cost of \$3,450.00. Total monthly fixed billing \$92,813.00 beginning with the February 2023 billing:

These levels and rates shall be based on a 30-day month.

Section 3: Maximum daily levels of contaminants may be unilaterally imposed at a later date.

Derrick Clevenger: Yea; Leon Stall: Yea; Bob Krier: Yea; Kevin Kraenow: Yea

Yea: 4; Nay: 0. Motion carried.

A motion was made by Derrick Clevenger to approve Resolution No. 2023-04 Directing the Sale of Surplus Property, seconded by Leon Stall.

RESOLUTION NO. 2023-04

RESOLUTION OF THE CITY OF GIBBON, BUFFALO COUNTY, NEBRASKA, to direct the sale of surplus property.

WHEREAS the City desires to dispose of one 2003 pickup box from a 1-ton Chevy pickup and believes the fair market value of the item to be less than \$5,000.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GIBBON, BUFFALO COUNTY, NEBRASKA that the City shall sell a 2003 pickup box from a 1 ton Chevy pickup of which has a fair market value of less than \$5,000. Such sale shall be conducted via an online auction such as Big Iron, Purple Wave, or similar auction service, with the following instructions:

1. Bids must be submitted with the auction service.
2. The high bidder, regardless of city staff's ability to contact such bidder, will have until 5 days after the end of the auction to make full payment. The failure to make such payment will result in either a) the City accepting the next highest bid, or b) the City rejecting all bids and canceling the sale.
3. If no bid is received, the property may be placed for sale on a regional or national equipment sales website or sales service.

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Gibbon that the following City property be sold according to the terms listed above.

2003 pickup box from a 1-ton Chevy pickup.

Derrick Clevenger: Yea; Leon Stall: Yea; Bob Krier: Yea; Kevin Kraenow: Yea

Yea: 4; Nay: 0. Motion carried.

A motion was made by Leon Stall to approve the Fee Schedule for the Municipal Swimming Pool, seconded by Bob Krier.

Leon Stall: Yea; Bob Krier: Yea; Kevin Kraenow: Yea; Derrick Clevenger: Yea

Yea: 4; Nay: 0. Motion carried.

A motion was made by Leon Stall to approve the Fee Schedule for the Municipal Golf Course, seconded by Derrick Clevenger.

Leon Stall: Yea; Derrick Clevenger: Yea; Bob Krier: Yea; Kevin Kraenow: Yea  
Yea: 4; Nay: 0. Motion carried.

A motion was made by Leon Stall to approve the Temporary Use Animal Permit 2023-02 for Amanda Johnson—509 3<sup>rd</sup> Street—Chickens/Rabbits, seconded by Kevin Kraenow.

Leon Stall: Yea; Kevin Kraenow: Yea; Derrick Clevenger: Yea; Bob Krier: Yea  
Yea: 4; Nay: 0. Motion carried.

A motion was made by Derrick Clevenger to change the March meeting date and time from Monday, March 20, 2023 at 7:00 p.m. to Monday, March 13, 2023 at 5:00 p.m., seconded by Leon Stall.

Derrick Clevenger: Yea; Leon Stall: Yea; Bob Krier: Yea; Kevin Kraenow: Yea  
Yea: 4; Nay: 0. Motion carried.

A motion was made by Leon Stall to change the time of the April 17, 2023 Meeting from 7:00 p.m. to 7:30 p.m., seconded by Derrick Clevenger.

Leon Stall: Yea; Derrick Clevenger: Yea; Bob Krier: Yea; Kevin Kraenow: Yea  
Yea: 4; Nay: 0. Motion carried.

Other Items:

The next regular Council Meeting will be on Monday, March 13, 2023, at 5:00 p.m. The meeting date is changed to accommodate Mayor and Council schedules.

Adjourn:

A motion was made by Leon Stall to adjourn the meeting, seconded by Derrick Clevenger.

Leon Stall: Yea; Derrick Clevenger: Yea; Bob Krier: Yea; Kevin Kraenow: Yea  
Yea: 4; Nay: 0. Motion carried.

Mayor VanMatre adjourned the meeting at 7:55 p.m.

Pamela Rasmussen

Matthew Smallcomb

Deborah VanMatre



City Clerk

City Administrator

Mayor

SEAL



# Claims Register

City of Gibbon - 3/13/2023

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3/9/2023 2:38:02 PM

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
2 U TRUCK & TRAILER REPAIR	REPAIRS-STREET	\$908.94
AMAZON CAPITAL SERVICES	MAGAZINES/SUPPLIES/MISC-LIBRARY	\$268.76
AMAZON CAPITAL SERVICES	SUPPLIES/MAINTENANCE-CEMETERY/MEDICAL BUI	\$224.55
Adam's Corner Market	SUPPLIES-STREET/WATER	\$41.94
Adam's Corner Market	SUPPLIES-LIBRARY	\$22.99
All Makes Auto Supply	SUPPLIES-STREET	\$129.80
All Makes Auto Supply	SUPPLIES-POOL/SPSEWER/SHOP	\$130.49
All Makes Auto Supply	REPAIRS-CEMETERY	\$161.98
All Makes Auto Supply	REPAIRS-CEMETERY	\$20.46
All Makes Auto Supply	REPAIRS-GOLF	\$495.04
All Makes Auto Supply	SUPPLIES-STREET	\$180.05
All Makes Auto Supply	SUPPLIES-GOLF	\$17.08
All Makes Auto Supply	SUPPLIES-GOLF	\$110.85
All Makes Auto Supply	REPAIRS-STREET	\$68.32
All Makes Auto Supply	REPAIRS-STREET	\$138.64
All Makes Auto Supply	REPAIRS-STREET	\$10.82
All Makes Auto Supply	REPAIRS-STREET	\$55.78
All Makes Auto Supply	REPAIRS-STREET	\$3.51
All Makes Auto Supply	REPAIRS-STREET	\$32.98
All Makes Auto Supply	REPAIRS-SPSEWER/PARKS	\$194.17
All Makes Auto Supply	REPAIRS-SPSEWER	\$13.48
All Makes Auto Supply	REPAIRS-GOLF	\$110.39
Andersen Wrecking Company	REPIARS-STREET	\$37.45
Ask Supply Co. LLC	SUPPLIES-SHOP/PARK	\$182.70
BAYLOR EVNEN WOLFE & TANNEHILL, LLP	ATTORNEY FEE	\$1,237.00
BOKF, NA	GENERAL OBLIGATION MUNICIPAL BUILDING BOND	\$15,152.50
Beerbohm Insurance	GVFD ACCIDENT INSURANCE	\$4,991.00
Black Hills Energy	GAS SERVICE-SHOP	\$490.50
Black Hills Energy	GAS SERVICE-CCCH	\$399.54
Black Hills Energy	GAS SERVICE-POOL	\$38.60
Black Hills Energy	GAS SERVICE-CITY HALL	\$141.41
Black Hills Energy	GAS SERVICE-FIRE/POLICE	\$766.86
Black Hills Energy	GAS SERVICE-HERITAGE CENTER	\$464.82
Black Hills Energy	GAS SERVICE-WWTP	\$329.01
Black Hills Energy	GAS SERVICE-STREET/FIRE/WATER FOX BUILDING	\$510.78
Black Hills Energy	GAS SERVICE-PARK/SEWER	\$382.75
Black Hills Energy	GAS SERVICE-WATER	\$68.09
Jason Blausey	REIMBURSEMENT-PHONE/FOOD	\$51.72
Blue Cross Blue Shield Of Nebraska	DENTAL INSURANCE	\$1,272.04
Blue Cross Blue Shield Of Nebraska	MEDICAL INSURANCE	\$18,341.12
Buffalo County Clerk	CLASS I LIQUOR LICENSE-GOLF COURSE	\$500.00
Buffalo Outdoor Power LLC	REPAIRS-PARK	\$79.80
Buffalo Outdoor Power LLC	REPAIRS-PARK	\$60.00
Buffalo Outdoor Power LLC	SUPPLIES-PARK	\$231.12
CNA Surety Direct Bill	SURETY BOND-GOLF COURSE	\$296.00
Central Hydraulic Systems	REPAIRS-SEWER	\$37.85
Chemsearch	SUPPLIES-SPSEWER	\$382.00
Clevenger's Tires and Convenience	REPAIRS-WWTP	\$15.00
Clipper Publishing	LEGAL PUBLICATIONS	\$28.19
Construction Rental Inc.	SUPPLIES-CEMETREY	\$56.00
Core & Main LP	SUPPLIES-WATER	\$2,434.72
Culligan of Kearney	RENTAL-GOLF	\$41.00
DENISE CATLIN	CELL PHONE REIMBURSEMENT-GOLF	\$35.00
Dawson Public Power District	ELECTRICITY-CEMETERY	\$83.99
Dawson Public Power District	ELECTRICITY-GOLF	\$792.76
Eakes Office Solutions	OFFICE SUPPLIES	\$263.94
FRANK KLEEB	REIMBURSEMENT MILEAGE/FOOD-ODEY CONFERE	\$268.94
Gibbon Fire Department	GVFD MONTHLY ALLOWANCE	\$800.00
HAMILTON	PHONE SERVICE-WWTP	\$80.93
HAMILTON	PHONE SERVICE-CITY HALL/SHOP	\$238.93
HAMILTON	PHONE SERVICE-POLICE	\$53.43
HAMILTON	PHONE SERVICE-GOLF	\$105.55
HAMILTON	PHONE SERVICE-CEMETERY	\$59.95
HAMILTON	PHONE SERVICE-PARK	\$65.28
HAMILTON	PHONE SERVICE-WWTP	\$163.04
HAMILTON	PHONE SERVICE-LIBRARY	\$186.06
HAMILTON	PHONE SERVICE-WATER	\$16.04

# Claims Register

3/9/2023 2:38:02 PM

City of Gibbon - 3/13/2023

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<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
HISTORY NEBRASKA	MAGAZINE-LIBRARY	\$75.00
HOA Solutions, Inc.	REPAIRS-WWTP	\$300.00
HOA Solutions, Inc.	REPAIRS-WWTP	\$150.00
HUNTINGTON NATIONAL BANK	GR 3360 TRIFLEX--GOLF	\$3,230.83
HiTech Inc.	REPAIRS-GOLF	\$295.00
Hometown Leasing	Copier Lease	\$174.54
INTELLICOM	MONTHLY SERVICE-MARCH	\$675.25
Ingram Library Services	BOOKS-LIBRARY	\$784.53
John Deere Financial	REPAIRS-STREET	\$56.56
John Deere Financial	REPAIRS-STREET	\$152.82
John Deere Financial	REPAIRS-STREET/SPSEWER	\$78.82
John Deere Financial	REPAIRS-STREET/SPSEWER	\$38.83
John Deere Financial	REPAIRS-GOLF/STREET	\$14.22
Kelly Supply Company	REPAIRS-WWTP	\$49.87
LARM	INSURANCE ADDITION OF GR MOWER-GOLF	\$398.59
LaserTec	SUPPLIES-LIBRARY	\$80.37
League Of NE Municipalities	MIDWEINTER CONFERENCE-DEB/MATT/PAM	\$1,315.00
MASTERS TRUE VALUE	SUPPLIES-WWTP	\$28.48
Michael Todd & Company	REPAIRS-STREET (GRADER BLADE)	\$674.09
Menards--Kearney	SUPPLIES/REPAIRS-WWTP/STREET	\$31.96
Menards--Kearney	SUPPLIES-WWTP/STREET	\$30.19
Menards--Kearney	SUPPLIES/REPAIRS-CEMETERY/PARK	\$85.60
Mid-Nebraska Aggregate Inc.	MAINTENANCE-CEMETERY	\$585.32
Mid-Nebraska Aggregate Inc.	GRAVEL-STREETS	\$516.61
Mid-Nebraska Disposal, Inc.	GARBAGE SERVICE	\$9,233.20
NEBRASKA CHILD SUPPORT	CHILD SUPPORT	\$507.00
NMC Exchange LLC	REPAIRS-STREET	\$64.39
NMC Exchange LLC	REPAIRS-STREET	\$53.28
NMPP	NMPP ENERGY ANNUAL CONFERENCE-PAM	\$200.00
NPPD	ELECTRICITY	\$27,827.90
NPPD	ELECTRICITY-DAVIS WELL	\$665.96
NPPD	ELECTRICITY-SOUTH LIFT STATION	\$167.46
NPPD	ELECTRICITY-HERSHEY LIFT STATION	\$156.62
NPPD	ELECTRICITY-HERITAGE CENTER	\$122.87
NPPD	ELECTRICITY-LIBRARY	\$371.18
NPPD	ELECTRICITY-NORTH WELL	\$250.30
Nationwide	SURETY BOND-MATT SMALLCOMB	\$100.00
Nebraska Dept Rev (ACH)	February Sales Tax Collected	\$8,082.37
Nebraska Public Health Lab	ROUTINE TEST-WATER	\$265.00
Nebraska Public Health Lab	ROUTINE TEST-GOLF	\$15.00
Nebraska Salt & Grain Co.	ICE CONSTROL SALT-STREETS	\$1,885.29
ODEYS, INC	SUPPLIES-PARK	\$1,038.45
Olsson	CONSULTING-PACK/WELLFIELD/CITYHALL	\$5,869.58
Olsson	CONSTULTING SERVICES-STREET/SEWER	\$5,962.45
Olsson	CONSULTING SERVICE-1-6 YR PLAN-STREETS	\$1,500.00
One Call Concepts, Inc.	NE 811	\$7.54
Pep Co. Inc.	PEST CONTROL-MEDICAL BUILDING	\$50.00
Pep Co. Inc.	PEST CONTROL-GOLF	\$105.00
Platte Valley Lab	TESTS-WWTP	\$4,182.50
QUADIENT FINANCE USA, INC.	POSTAGE	\$700.00
QUADIENT LEASING USA, INC	POSTAGE MACHINE LEASE	\$215.61
Pam Rasmussen	REIMBURSEMENT MILEAGE (CONF)/REPAIRS-PARK	\$163.45
SUSAN J TONNIGES CPA PC	TREASURER FEE	\$1,289.30
Shawn Tallon	CELL PHONE REIMBURSEMENT-STREET	\$35.00
Social Security Administration	Federal	\$1,403.42
Social Security Administration	Medicare	\$822.50
Social Security Administration	SS	\$3,516.82
Stacey Jaeschke	CELL PHONE REIMBURSEMENT	\$35.00
Willis Repair LLC	REPAIRS-STREETS	\$91.81

# Claims Register

City of Gibbon - 3/13/2023

3/9/2023 2:38:02 PM

Vendor Name

Description

Amount

\$142,353.16

The claims listed above were approved by the City Of Gibbon City Council on 3/13/2023

\_\_\_\_\_  
Council Member Bob Krier

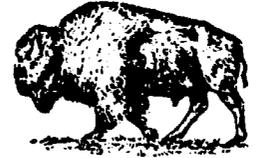
\_\_\_\_\_  
Council Member Leon Stall

\_\_\_\_\_  
Council Member Derrick Clevenger

\_\_\_\_\_  
Council Member Kevin Kraenow

SEAL:

	PAYROLL	
	PAYROLL 2/22/23 THRU 3/13/23	
<u>VENDOR</u>	<u>FOR</u>	<u>AMOUNT</u>
Employee Checks 3/2/23	Net	\$ 20,855.73
	<b>Total</b>	<b>\$ 20,855.73</b>



BUFFALO COUNTY SHERIFF'S OFFICE  
 CONTRACT LAW ENFORCEMENT  
 CITY OF GIBBON, NEBRASKA

February 2023

CONTRACTUAL TIME TOTALS

Contractual Law Enforcement Coverage Time	420.00 Hours
Actual Law Enforcement Coverage Time	488.00 Hours
Actual Contract CSO Time	85.00 Hours
Supervisory Law Enforcement Coverage Time	<u>5.00 Hours</u>
<b>Total Law Enforcement Coverage Time</b>	<b>578.00 Hours</b>

PATROL AND ENFORCEMENT

Citations Issued	3
Warnings Issued	13
Violations Issued	1
Parking Warning	4
Accidents Investigated	1

CALLS FOR SERVICE

02-01-23	Directed Patrol	1030 Court St.
02-01-23	Civil Dispute	216 Scout Ave.
02-01-23	Medical Call	714 4 <sup>th</sup> St.
02-01-23	Directed Patrol	1030 Court St.
02-01-23	Trespassing	805 Front St.
02-01-23	Coroner's Investigation	617 7 <sup>th</sup> St.
02-02-23	Suspicious Activity	714 1 <sup>st</sup> St.
02-02-23	Directed Patrol	1030 Court St.
02-02-23	Mental Health Investigation	1030 Court St.
02-02-23	Motor Vehicle Accident	1030 Court St.
02-02-23	Directed Patrol	1030 Court St.
02-02-23	Parking Violation	803 Turkey Dr.
02-03-23	Check Welfare	710 2 <sup>nd</sup> St.

02-03-23	Check Welfare	606 2 <sup>nd</sup> St.
02-03-23	Check Welfare	218 Hwy. 30.
02-03-23	Suspicious activity	1030 Court St.
02-03-23	Foot Patrol	1030 Court St.
02-03-23	Parking Violation	600 Lawn Ave.
02-03-23	Medical Call	218 Hwy. 30.
02-03-23	Traffic Control	218 Hwy. 30.
02-04-23	Medical Call	413 1 <sup>st</sup> St. #117
02-06-23	Directed Patrol	800 Block Lawn Ave.
02-06-23	Medical Call	717 5 <sup>th</sup> St.
02-06-23	Traffic Complaint	1700 Hwy. 30.
02-06-23	Coroner's Investigation	210 Woodland Dr.
02-07-23	Directed Patrol	800 Block Lawn Ave.
02-07-23	Keys Locked in Vehicle	413 1 <sup>st</sup> St. #126
02-07-23	Suspicious Activity	#16 L&J Trlr. Cr.
02-07-23	Careless Driving/Damaged Property	1031 Court St.
02-08-23	Directed Patrol	1030 Court St.
02-09-23	Directed Patrol	800 Block Lawn Ave.
02-11-23	Medical Call	803 2 <sup>nd</sup> St.
02-12-23	Trouble Breathing	413 1 <sup>st</sup> St. #136
02-12-23	Fire Alarm	218 Hwy. 30.
02-13-23	Foot Patrol	1030 Court St.
02-14-23	Parking Violation	1109 Trail Dr.
02-14-23	Check Welfare	1030 Court St.
02-14-23	Outside Agency Service	212 2 <sup>nd</sup> St.
02-15-23	Directed Patrol	800 Block Lawn Ave.
02-15-23	Juvenile Issue	1030 Court St.
02-16-23	Directed Patrol	1100 Hwy. 30.
02-16-23	Outside Agency Service	218 Hwy. 30.
02-16-23	Directed Patrol	800 Lawn Ave.
02-17-23	Directed Patrol	1030 Court St.
02-17-23	Motorist Assist	400 Block Court St.
02-17-23	Security Alarm	1000 Hwy. 30.
02-17-23	Traffic Complaint	1030 Court St.
02-17-23	Suspicious Activity	#17 L&J Trlr. Cr.
02-18-23	D.U.I. Arrest	1400 Blk. Hwy. 30.
02-18-23	Coroner's Investigation	311 Court St.
02-18-23	Medical Call	200 Murnen Ave.
02-19-23	D.U.I. Arrest	1400 Blk. Hwy. 30.

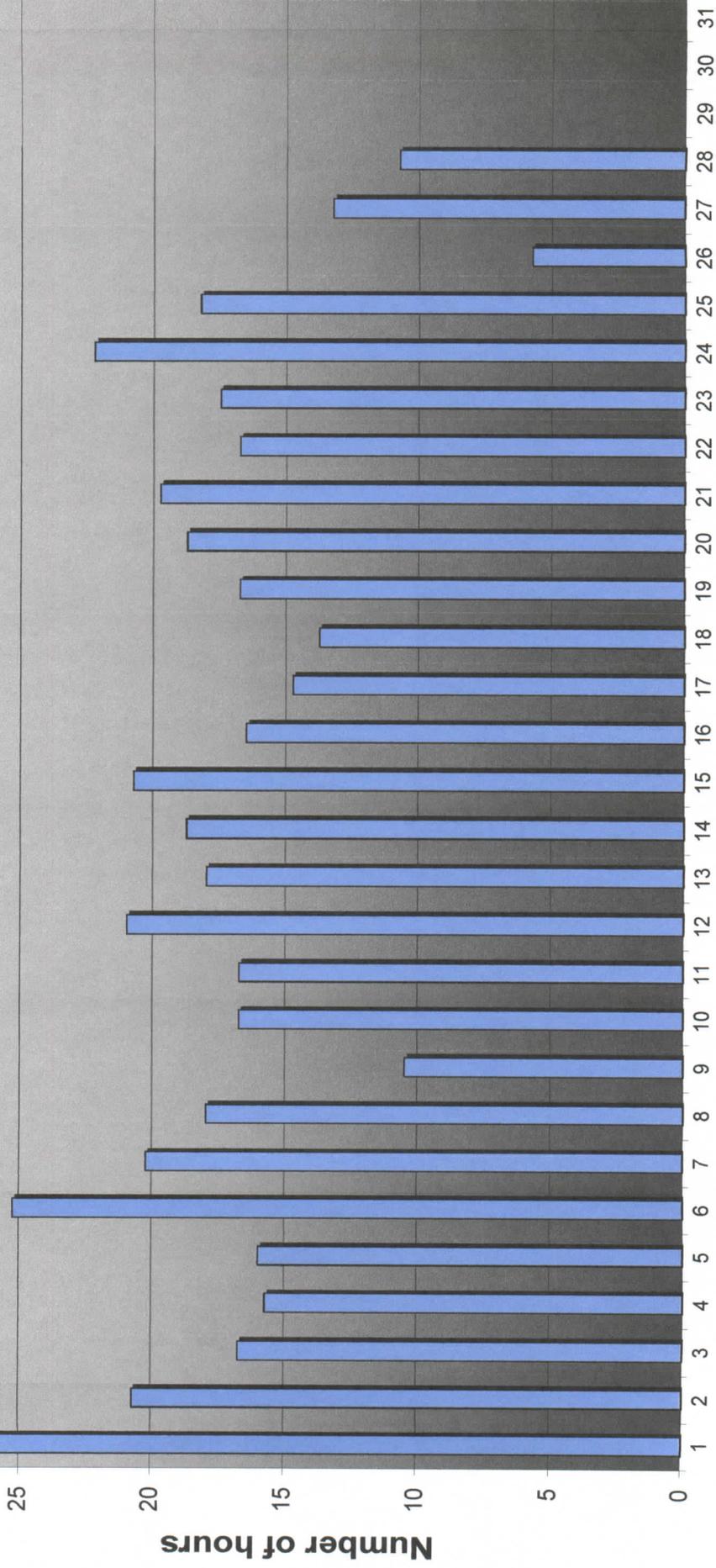
02-20-23	Directed Patrol	1030 Court St.
02-20-23	Directed Patrol	1030 Court St.
02-20-23	Animal – Dog	219 Niles St.
02-20-23	Traffic Complaint	100 Block Hwy. 30.
02-21-23	Directed Patrol	1100 Hwy. 30.
02-21-23	Directed Patrol	1030 Court St.
02-21-23	Motorist Assist	1700 Blk. Hwy. 30.
02-21-23	Directed Patrol	500 Blk. Hwy. 30.
02-21-23	Foot Patrol	1030 Court St.
02-22-23	Motorist Assist	1700 Blk. Hwy. 30.
02-22-23	Parking Violation	605 3 <sup>rd</sup> St.
02-22-23	Tobacco/Nicotine Possession	1219 7 <sup>th</sup> St.
02-23-23	Security Alarm	818 Hwy. 30.
02-24-23	Assault	413 1 <sup>st</sup> St.
02-24-23	Foot Patrol	1030 Court St.
02-24-23	Directed Patrol	1100 Hwy. 30.
02-25-23	Driving Under Suspension Arrest	100 Center St.
02-25-23	Arrest Warrant	511 1 <sup>st</sup> St.
02-25-23	Arrest Warrant	120 Center St.
02-25-23	Check Welfare	1002 Front St.
02-26-23	Loud Music	718 Hwy. 30 #B
02-26-23	Medical Call	222 Kelsey Ave.
02-26-23	Juvenile Issue	#4 Sun Valley Trlr. Cr.
02-26-23	Suspicious Activity	322 Labarre St.
02-27-23	Directed Patrol	1030 Court St.
02-27-23	Suspicious Activity	#36 Sun Valley Trlr. Cr.
02-27-23	Directed Patrol	1030 Court St.
02-28-23	Directed Patrol	1030 Court St.
02-28-23	Directed Patrol	1030 Court St.

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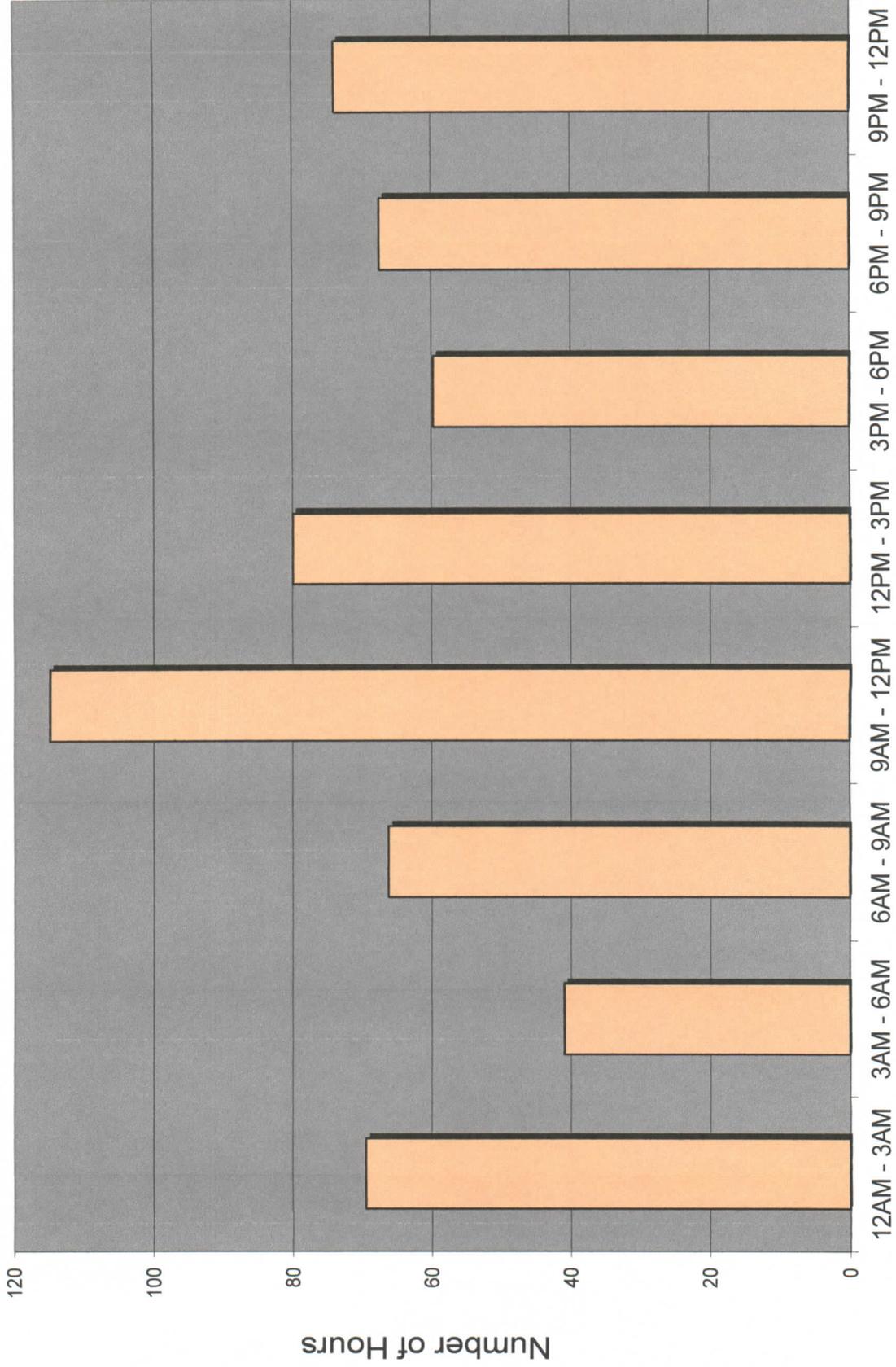


# Buffalo County Sheriff's Office



Days of the Month for February 2023

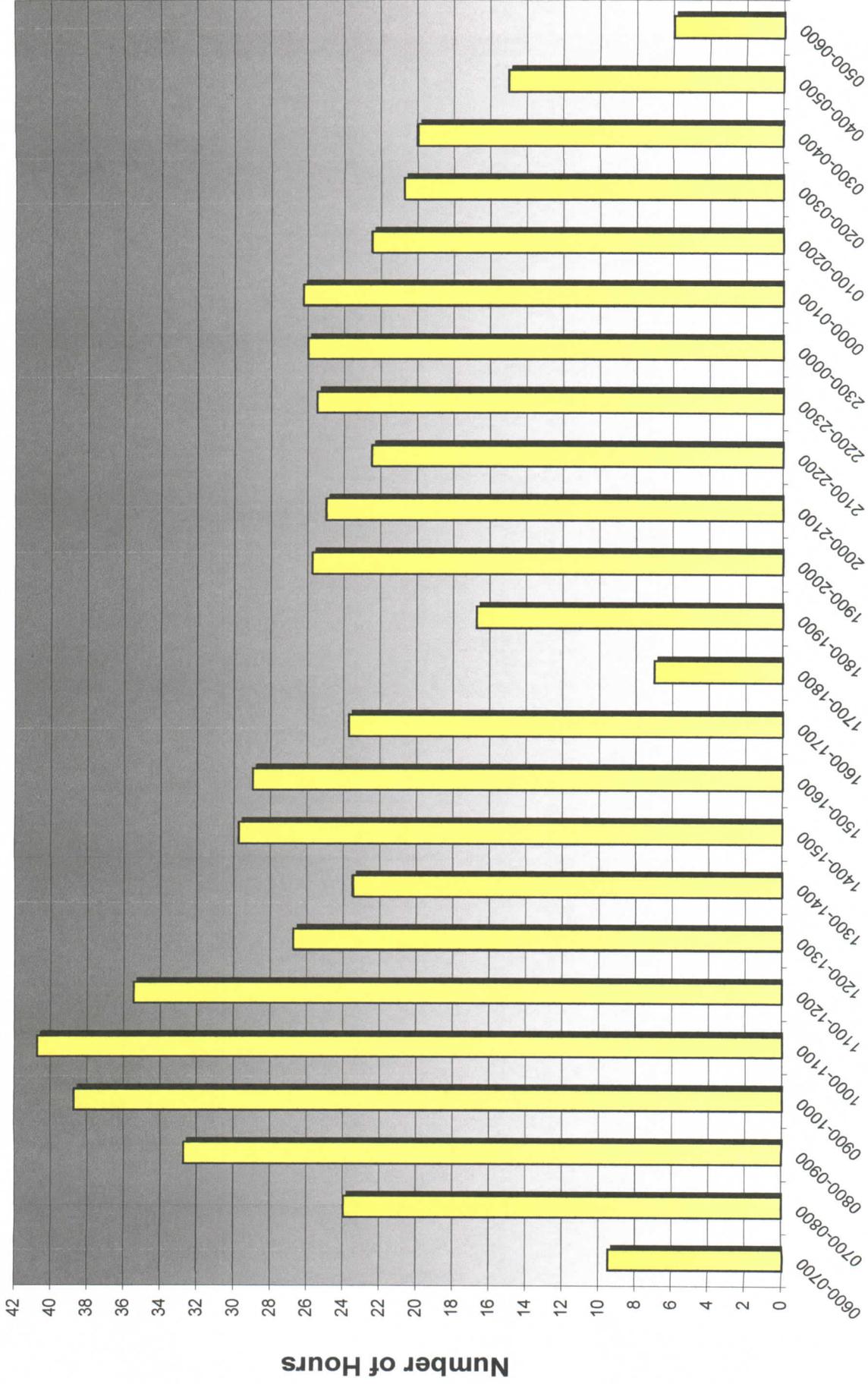
# Buffalo County Sheriff's Office Gibbon Contract Hours



Times of Day

February 2023

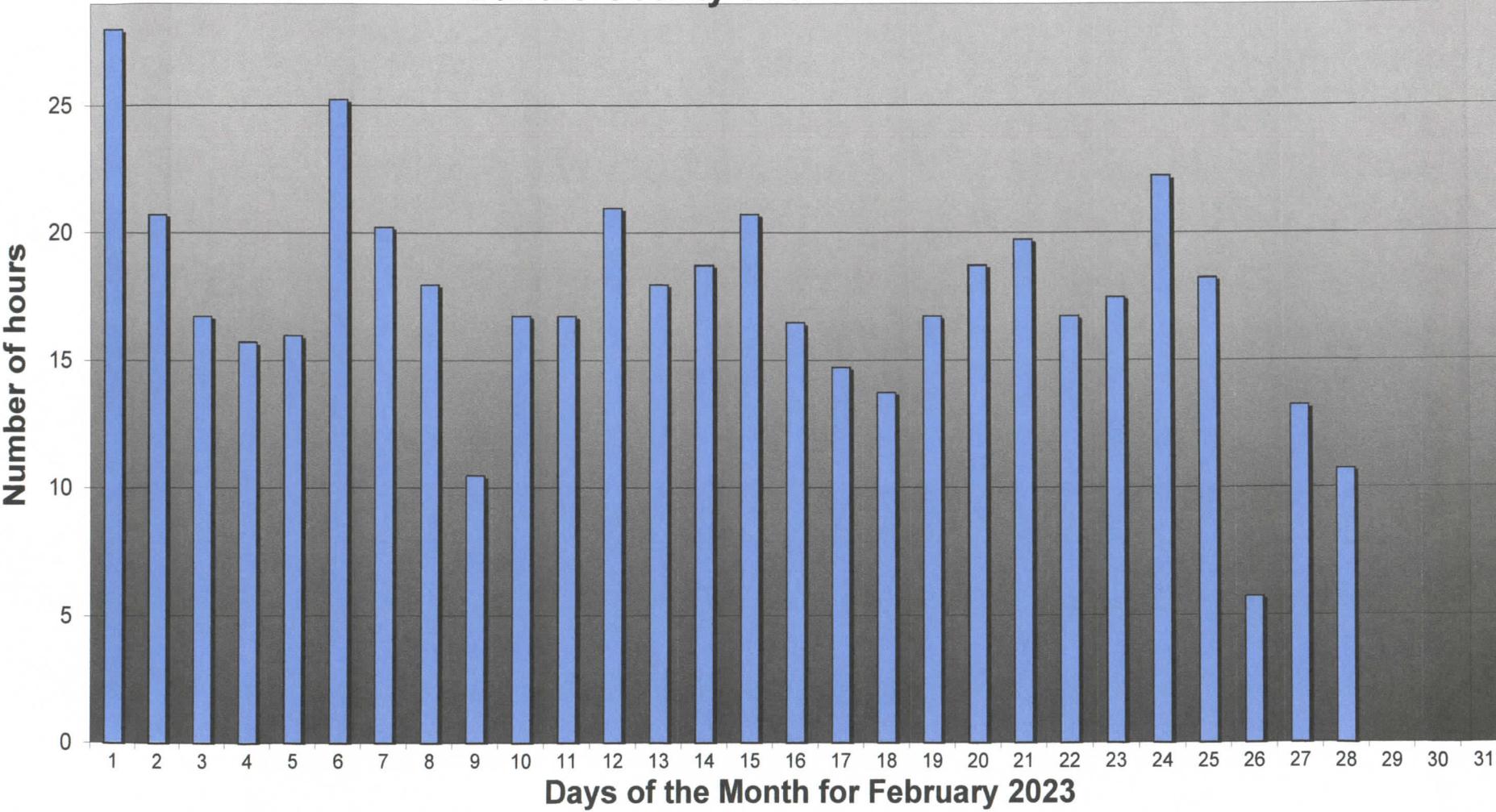
# Buffalo County Sheriff's Office Gibbon Contract Hours



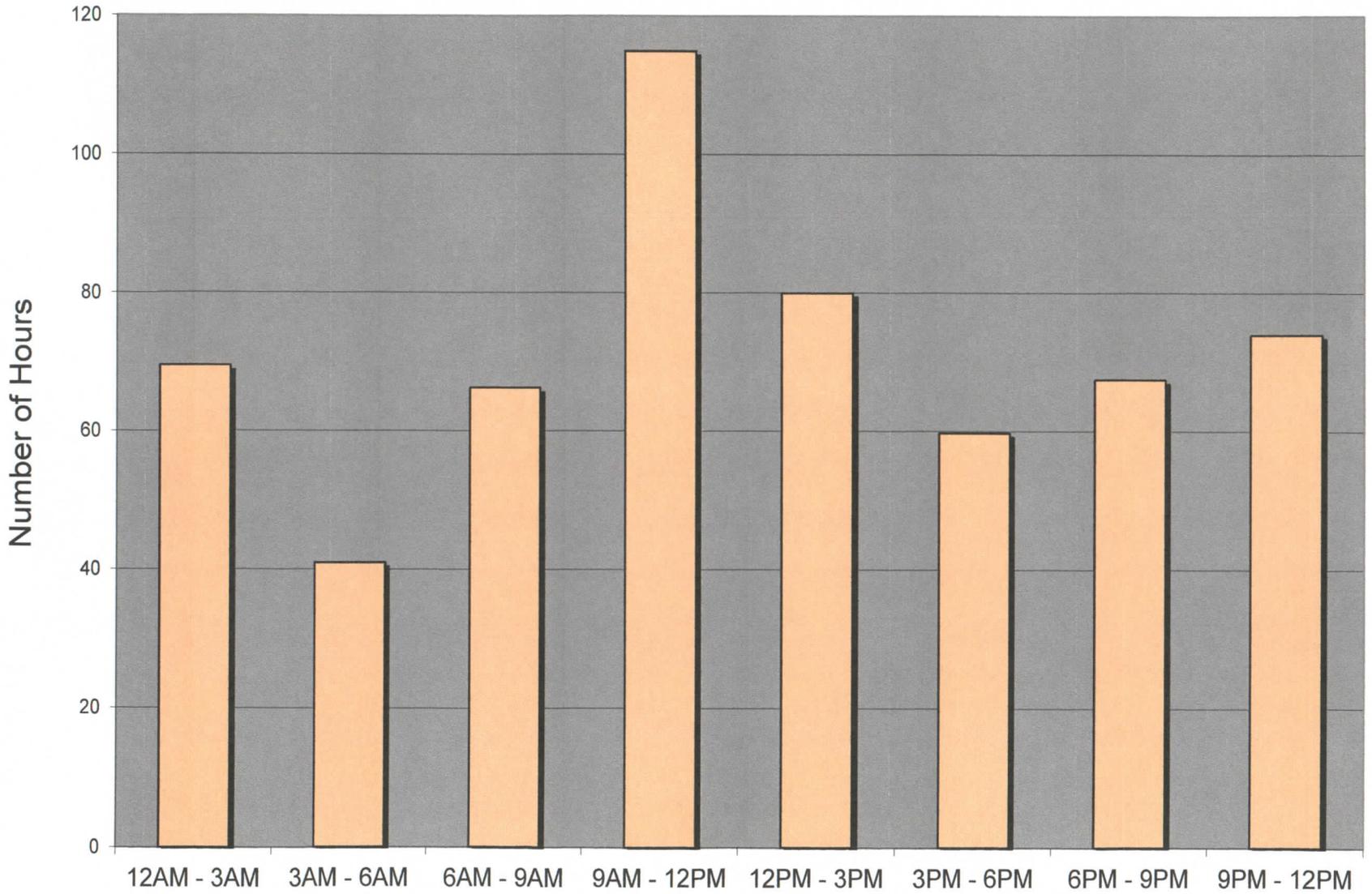
Times of Day by Hour

February 2023

# Buffalo County Sheriff's Office



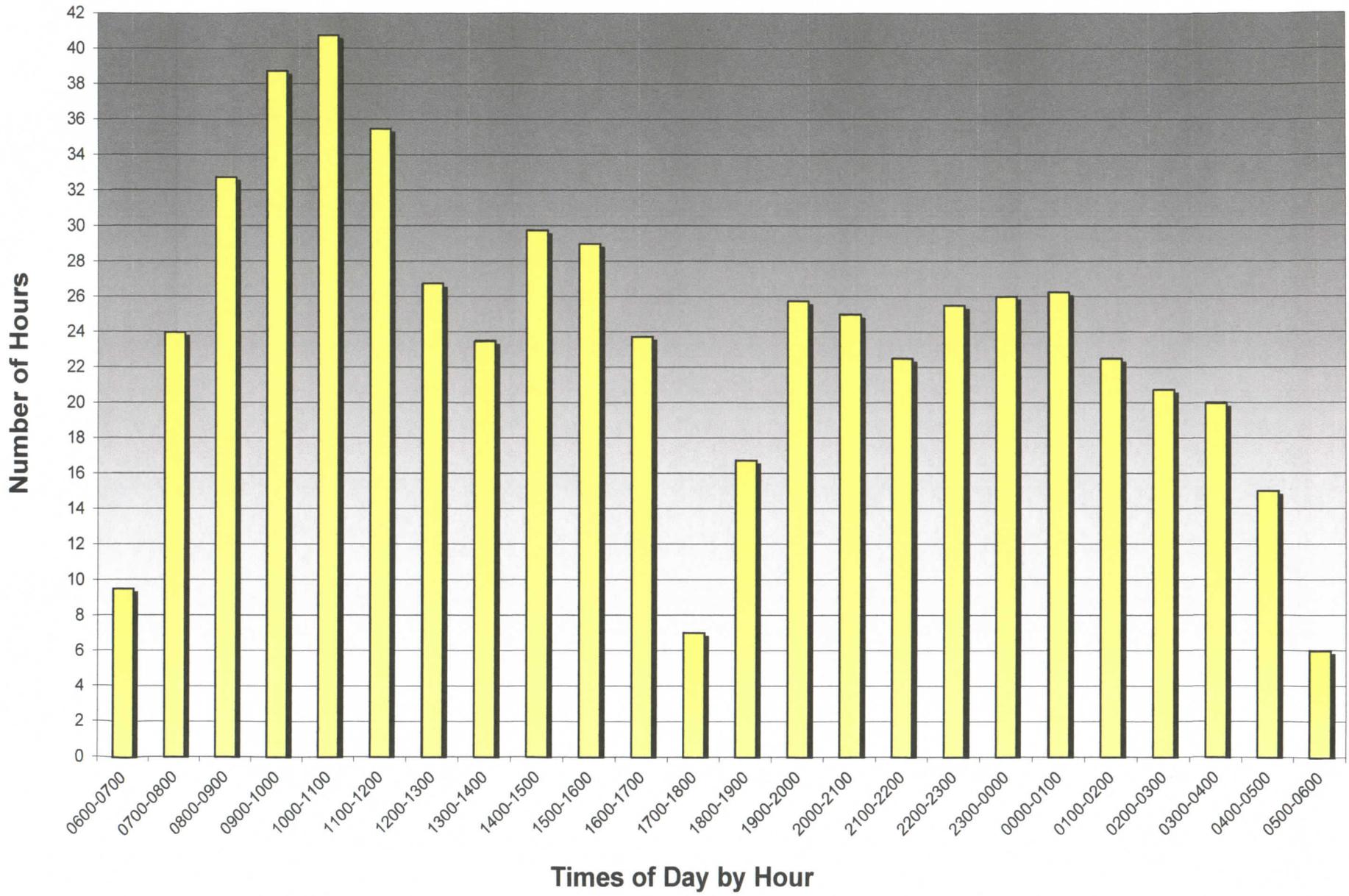
# Buffalo County Sheriff's Office Gibbon Contract Hours



Times of Day

February 2023

# Buffalo County Sheriff's Office Gibbon Contract Hours



February 2023



# Buffalo County Sheriff's Office

Neil A. Miller, Sheriff



## City of Gibbon Calls For Service February, 2023

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
2/1/2022 7:36:27AM	1030 COURT ST	DIRECTED PATROL
2/1/2022 9:54:44AM	730 5TH ST	PARKING VIOLATION
2/1/2022 10:04:43AM	276 3RD ST	PARKING VIOLATION
2/1/2022 10:57:07AM	643 1ST ST	PARKING VIOLATION
2/1/2022 1:32:15PM	218 HWY 30	CHECK WELFARE
2/1/2022 1:48:19PM	1115 TRAIL DR	PROPERTY LOST OR FOUND
2/1/2022 3:32:43PM	1030 COURT ST	DIRECTED PATROL
2/1/2022 6:38:00PM	503 WEST AVE	CIVIL PAPER SERVICE
2/1/2022 6:43:58PM	212 2ND ST	PROPERTY LOST OR FOUND
2/1/2022 6:47:18PM	503 WEST AVE	CIVIL PAPER SERVICE
2/2/2022 7:46:41AM	1030 COURT ST	DIRECTED PATROL
2/2/2022 8:12:57AM	608 1ST ST	FOLLOW UP
2/2/2022 8:15:07AM	10TH ST/COURT ST	SUSPICIOUS ACTIVITY
2/2/2022 9:11:12AM	210 LAWN AVE	CHECK WELFARE
2/2/2022 2:20:01PM	210 LAWN AVE	FOLLOW UP
2/2/2022 3:30:24PM	1030 COURT ST	DIRECTED PATROL
2/3/2022 12:09:53AM	1118 HWY 30	DIRECTED PATROL
2/3/2022 7:43:35AM	1030 COURT ST	DIRECTED PATROL
2/3/2022 9:42:54AM	1030 COURT ST	DISTURBANCE
2/3/2022 1:28:16PM	751 5TH ST	PARKING VIOLATION
2/3/2022 2:20:56PM	812 COURT ST	CIVIL PAPER SERVICE
2/3/2022 2:33:49PM	514 MAY AVE	CIVIL PAPER SERVICE
2/3/2022 3:47:47PM	1030 COURT ST	DIRECTED PATROL
2/3/2022 9:02:32PM	712-6 WEST AVE	SEX OFFENDER REGISTRY
2/3/2022 11:56:42PM	818 HWY 30	SUSPICIOUS ACTIVITY
2/4/2022 8:34:03AM	204 3RD ST	FOLLOW UP
2/4/2022 3:29:59PM	218 HWY 30	CHECK WELFARE
2/4/2022 6:42:12PM	514 MAY AVE	CIVIL PAPER SERVICE
2/4/2022 7:40:10PM	101 S COURT ST	TRAFFIC STOP
2/4/2022 7:51:46PM	592 COURT ST	TRAFFIC STOP
2/4/2022 8:01:53PM	346 COURT ST	TRAFFIC STOP
2/4/2022 8:11:56PM	556 COURT ST	TRAFFIC STOP
2/4/2022 8:16:30PM	214 RICE ST	GRASS FIRE
2/5/2022 2:34:49PM	714-1B 4TH ST	VANDALISM
2/7/2022 6:52:47AM	609 HWY 30	SPECIAL SERVICE

3/8/2023  
1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
2/7/2022 10:55:13AM	647 HWY 30	SPECIAL SERVICE
2/7/2022 11:05:05AM	820 FRONT ST	ACCIDENT NON INJURY
2/8/2022 7:26:42AM	1030 COURT ST	DIRECTED PATROL
2/8/2022 8:44:36AM	717 5TH ST	FOLLOW UP
2/8/2022 10:27:40AM	311 COURT ST	PARKING VIOLATION
2/8/2022 11:55:10AM	1345 8TH ST	DIRECTED PATROL
2/8/2022 1:31:07PM	479 2ND ST	PARKING VIOLATION
2/8/2022 1:46:00PM	1119 HWY 30	DIRECTED PATROL
2/8/2022 3:01:30PM	500 HWY 30	TRAFFIC STOP
2/8/2022 4:38:48PM	516 SOUTH WIND DR	MOTORIST ASSIST
2/8/2022 7:25:54PM	712-6 WEST AVE	FOLLOW UP
2/9/2022 4:36:49AM	218 HWY 30	TRAFFIC STOP
2/9/2022 7:45:43AM	1030 COURT ST	DIRECTED PATROL
2/9/2022 3:47:51PM	1030 COURT ST	DIRECTED PATROL
2/9/2022 4:47:19PM	818 HWY 30	SUSPICIOUS ACTIVITY
2/10/2022 7:38:17AM	1030 COURT ST	DIRECTED PATROL
2/10/2022 9:04:40AM	1500 7TH ST	PARKING VIOLATION
2/10/2022 11:23:46AM	610 7TH ST	ANIMAL
2/10/2022 5:08:38PM	514 MAY AVE	CIVIL PAPER SERVICE
2/10/2022 5:21:21PM	202 1ST ST	CIVIL PAPER SERVICE
2/10/2022 6:20:17PM	202 1ST ST	CIVIL PAPER SERVICE
2/10/2022 6:37:11PM	818 HWY 30	PROPERTY LOST OR FOUND
2/11/2022 6:45:33AM	1017 COURT ST	SPECIAL SERVICE
2/11/2022 7:44:38AM	1030 COURT ST	DIRECTED PATROL
2/11/2022 9:50:30AM	1203-16 7TH ST	OUTSIDE AGENCY ASSIST
2/11/2022 2:36:30PM	1120 COURT ST	SPECIAL SERVICE
2/11/2022 7:21:02PM	RIVER ST/UNION ST	TRAFFIC STOP
2/11/2022 9:10:28PM	400 LABARRE ST	ILLNESS
2/11/2022 10:07:35PM	1031 COURT ST	SUSPICIOUS ACTIVITY
2/12/2022 2:08:18AM	703 7TH ST	FOLLOW UP
2/12/2022 2:52:26AM	703 7TH ST	FOLLOW UP
2/12/2022 7:47:56AM	218 HWY 30	TROUBLE BREATHING
2/12/2022 11:11:43AM	300 HWY 30	TRAFFIC STOP
2/12/2022 12:54:45PM	HWY 30/PAWNEE RD	TRAFFIC OFFENSE
2/12/2022 4:51:24PM	300 HWY 30	TRAFFIC STOP
2/12/2022 6:12:47PM	219 LABARRE ST	CHECK WELFARE
2/12/2022 7:33:56PM	413-114 1ST ST	SUSPICIOUS ACTIVITY
2/12/2022 8:15:51PM	MURNEN AVE/HWY 30	SUSPICIOUS ACTIVITY
2/13/2022 5:15:55AM	HWY 30/GIBBON RD	TRAFFIC STOP
2/13/2022 9:00:41AM	1100 HWY 30	DIRECTED PATROL
2/13/2022 12:15:56PM	219 LABARRE ST	PROTECTIVE CUSTODY EFF
2/13/2022 10:17:20PM	1029 7TH ST	TRAFFIC STOP
2/14/2022 1:30:38AM	413-124 1ST ST	FALL

3/8/2023  
1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
2/14/2022 4:01:33AM	1111 COURT ST	CHECK PREMISE
2/14/2022 2:33:31PM	1030 COURT ST	DIRECTED PATROL
2/15/2022 7:14:47AM	407 COURT ST	MOTORIST ASSIST
2/15/2022 7:25:08AM	219 LABARRE ST	PROTECTIVE CUSTODY EF
2/15/2022 9:26:33AM	218 HWY 30	MOTORIST ASSIST
2/15/2022 2:54:19PM	1203-16 7TH ST	CIVIL PAPER SERVICE
2/16/2022 1:04:16AM	705 3RD ST	FALL
2/16/2022 2:28:06AM	201 MURNEN AVE	SUSPICIOUS ACTIVITY
2/16/2022 7:55:31AM	1030 COURT ST	DIRECTED PATROL
2/16/2022 11:56:51AM	24 SUN VALLEY TRLR CT	CIVIL PAPER SERVICE
2/16/2022 2:05:25PM	709 7TH ST	ABUSE ADULT OR CHILD
2/16/2022 3:51:38PM	7TH ST/GIBBON RD	TRAFFIC STOP
2/17/2022 7:47:34AM	1030 COURT ST	DIRECTED PATROL
2/17/2022 9:05:13AM	612 1ST ST	PARKING VIOLATION
2/17/2022 1:44:19PM	609 FRONT ST	FOLLOW UP
2/17/2022 3:09:04PM	1030 COURT ST	DIRECTED PATROL
2/17/2022 4:30:17PM	514 MAY AVE	CIVIL PAPER SERVICE
2/18/2022 3:21:15AM	1031 COURT ST	CHECK PREMISE
2/18/2022 4:46:14AM	HWY 30/PAWNEE RD	TRAFFIC STOP
2/18/2022 7:28:36AM	1030 COURT ST	DIRECTED PATROL
2/18/2022 3:02:56PM	1030 COURT ST	DIRECTED PATROL
2/18/2022 5:47:02PM	1204 7TH ST	ANIMAL
2/18/2022 8:09:42PM	496 HWY 30	TRAFFIC STOP
2/19/2022 3:17:57AM	1601 7TH ST	UNKNOWN EMS
2/20/2022 2:18:14PM	617 7TH ST	LITTERING
2/20/2022 7:12:04PM	1544 HWY 30	TRAFFIC STOP
2/21/2022 2:08:13PM	1100 COURT ST	TRAFFIC STOP
2/21/2022 3:31:46PM	1200 7TH ST	DIRECTED PATROL
2/22/2022 8:02:37AM	204 KELSEY AVE	ANIMAL
2/22/2022 12:40:14PM	1031 COURT ST	WARRANT
2/22/2022 2:24:28PM	1118 HWY 30	DIRECTED PATROL
2/22/2022 3:41:32PM	1200 7TH ST	DIRECTED PATROL
2/22/2022 4:30:21PM	1004 TRAIL DR	ANIMAL
2/22/2022 5:43:59PM	1008 3RD ST	ACCIDENT NON INJURY
2/22/2022 6:32:48PM	1203 7TH ST	CHECK WELFARE
2/22/2022 7:04:49PM	1017 3RD ST	FOLLOW UP
2/22/2022 7:12:36PM	1203 7TH ST	ACCIDENT NON INJURY
2/22/2022 11:13:37PM	818 HWY 30	SECURITY ALARM
2/23/2022 7:12:55PM	1056 7TH ST	TRAFFIC STOP
2/23/2022 8:52:18PM	1308 HWY 30	TRAFFIC STOP
2/24/2022 1:09:48AM	39645 E 56TH RD	CHECK PREMISE
2/24/2022 8:25:37AM	717 5TH ST	FOLLOW UP
2/24/2022 9:10:07AM	391 WEST AVE	PARKING VIOLATION

3/8/2023  
1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
2/24/2022 9:15:54AM	382 MAY AVE	PARKING VIOLATION
2/24/2022 11:59:50AM	1115-20 7TH ST	FRAUD
2/24/2022 7:30:32PM	1127 TRAIL DR	TRESPASSING
2/24/2022 9:47:38PM	715 3RD ST	ANIMAL
2/25/2022 7:29:43AM	224 LABARRE ST	DIRECTED PATROL
2/25/2022 7:34:42AM	1030 COURT ST	DIRECTED PATROL
2/25/2022 11:03:02AM	616 1ST ST	PARKING VIOLATION
2/25/2022 2:42:53PM	212 WOODLAND DR	ANIMAL
2/25/2022 3:23:59PM	1030 COURT ST	DIRECTED PATROL
2/25/2022 6:52:24PM	501 2ND ST	CIVIL PAPER SERVICE
2/25/2022 6:57:34PM	319 KELSEY AVE	CIVIL PAPER SERVICE
2/25/2022 7:12:50PM	LABARRE ST/CENTENNIAL	TRAFFIC STOP
2/25/2022 7:40:42PM	HWY 30/GIBBON RD	TRAFFIC STOP
2/25/2022 8:13:59PM	HWY 30/GIBBON RD	TRAFFIC STOP
2/25/2022 9:39:58PM	HWY 30/GIBBON RD	TRAFFIC STOP
2/26/2022 6:22:49AM	1031 COURT ST	SUSPICIOUS ACTIVITY
2/26/2022 9:14:40AM	602 1ST ST	SUSPICIOUS ACTIVITY
2/26/2022 11:57:24AM	413-124 1ST ST	ILLNESS
2/26/2022 6:40:00PM	HWY 30/PAWNEE RD	TRAFFIC STOP
2/26/2022 6:51:01PM	70TH RD/PAWNEE RD	TRAFFIC STOP
2/26/2022 7:48:24PM	1029 COURT ST	BAR CHECK
2/26/2022 8:54:15PM	HWY 30/PAWNEE RD	TRAFFIC STOP
2/27/2022 2:33:35AM	HWY 30/GIBBON RD	TRAFFIC STOP
2/27/2022 3:52:48AM	814 1ST ST	CHECK PREMISE
2/28/2022 1:30:24AM	319 COURT ST	DISTURBANCE
2/28/2022 7:54:36AM	1030 COURT ST	DIRECTED PATROL
2/28/2022 8:43:50AM	600 1ST ST	ANIMAL
3/1/2022 7:46:29AM	1030 COURT ST	DIRECTED PATROL
3/1/2022 8:01:08AM	409 PINE AVE	JUVENILE
3/1/2022 9:37:08AM	1030 COURT ST	CHECK WELFARE
3/1/2022 12:42:17PM	1418 7TH ST	TROUBLE BREATHING
3/1/2022 2:12:34PM	618 3RD ST	PARKING VIOLATION
3/1/2022 3:16:38PM	1030 COURT ST	DIRECTED PATROL
3/1/2022 7:25:24PM	208 LAWN AVE	TRAFFIC STOP
3/2/2022 7:28:09AM	230 LABARRE ST	DIRECTED PATROL
3/2/2022 7:35:01AM	1030 COURT ST	DIRECTED PATROL
3/2/2022 10:37:48AM	1469 TRAIL DR	PARKING VIOLATION
3/2/2022 1:31:02PM	1030 COURT ST	JUVENILE
3/2/2022 1:35:18PM	1030 COURT ST	
3/2/2022 3:22:19PM	1030 COURT ST	DIRECTED PATROL
3/2/2022 4:45:54PM	1030 COURT ST	VEHICLE FIRE
3/2/2022 6:54:21PM	17 GILMORE ST	ESU CODE 3
3/3/2022 3:44:17AM	217 CENTER ST	CHECK PREMISE

3/8/2023  
1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
3/3/2022 8:54:14AM	742 COURT ST	DIRECTED PATROL
3/3/2022 12:59:35PM	609 FRONT ST	FOLLOW UP
3/3/2022 4:37:52PM	219 LABARRE ST	CIVIL PAPER SERVICE
3/3/2022 4:45:57PM	210 LAWN AVE	CIVIL PAPER SERVICE
3/3/2022 4:52:17PM	501 2ND ST	CIVIL PAPER SERVICE
3/3/2022 5:02:03PM	213 WILLIAMS ST	CIVIL PAPER SERVICE
3/3/2022 5:06:17PM	319 KELSEY AVE	CIVIL PAPER SERVICE
3/3/2022 5:34:56PM	219 LABARRE ST	CIVIL PAPER SERVICE
3/3/2022 7:03:54PM	1203-30 7TH ST	CIVIL PAPER SERVICE
3/4/2022 7:21:25AM	1030 COURT ST	DIRECTED PATROL
3/4/2022 7:29:00AM	1030 COURT ST	DIRECTED PATROL
3/4/2022 3:21:49PM	1030 COURT ST	DIRECTED PATROL
3/4/2022 4:05:04PM	609 FRONT ST	FOLLOW UP
3/4/2022 4:18:55PM	1100 RIVER ST	SUSPICIOUS ACTIVITY
3/4/2022 4:39:50PM	808 DREW LN	UNRESPONSIVE
3/4/2022 5:02:35PM	811 FRONT ST	JUVENILE
3/4/2022 5:26:28PM	709 7TH ST	ANIMAL
3/4/2022 6:17:33PM	811 FRONT ST	PROPERTY LOST OR FOUND
3/5/2022 10:42:28AM	210 LAWN AVE	CIVIL PAPER SERVICE
3/5/2022 6:12:41PM	328 LABARRE ST	FOLLOW UP
3/5/2022 8:03:59PM	110 GILMORE ST	FOLLOW UP
3/5/2022 8:34:00PM	301 1ST ST	ANIMAL
3/5/2022 8:58:11PM	709 7TH ST	FOLLOW UP
3/6/2022 6:01:08PM	1000 HWY 30	ANIMAL
3/6/2022 7:25:48PM	904 HWY 30	CHECK WELFARE
3/7/2022 8:26:35AM	1004 3RD ST	ANIMAL
3/7/2022 2:33:45PM	718 HWY 30	PARKING VIOLATION
3/7/2022 4:11:13PM	511 LAWN AVE	STRUCTURE FIRE
3/7/2022 8:25:26PM	200 WEST AVE	SEX OFFENDER REGISTRY
3/7/2022 8:49:35PM	818 HWY 30	PARKING VIOLATION
3/8/2022 10:21:12AM	1100 HWY 30	DIRECTED PATROL
3/8/2022 11:27:47AM	1000 COURT ST	DIRECTED PATROL
3/8/2022 1:35:13PM	400 HWY 30	TRAFFIC STOP
3/8/2022 2:11:47PM	300 HWY 30	TRAFFIC STOP
3/8/2022 4:40:33PM	904 HWY 30	ACCIDENT NON INJURY
3/8/2022 4:50:02PM	718-B HWY 30	PARKING VIOLATION
3/8/2022 6:35:44PM	904 HWY 30	TRAFFIC STOP
3/8/2022 9:58:29PM	704 HWY 30	FRAUD
3/9/2022 7:32:09AM	1030 COURT ST	DIRECTED PATROL
3/9/2022 3:25:20PM	1030 COURT ST	DIRECTED PATROL
3/9/2022 7:57:08PM	213 CENTER ST	PARKING VIOLATION
3/11/2022 11:10:41AM	705 COURT ST	ESCORT FUNERAL
3/11/2022 11:31:59AM	39645 E 56TH RD	CIVIL PAPER SERVICE

3/8/2023  
1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
3/11/2022 6:59:44PM	119 WEST AVE	CIVIL PAPER SERVICE
3/11/2022 10:41:20PM	818 HWY 30	TRAFFIC STOP
3/12/2022 10:04:25PM	1000 HWY 30	SECURITY ALARM
3/13/2022 8:44:00AM	SCOUT AVE/RIVER ST	TRAFFIC STOP
3/13/2022 8:57:57AM	1000 RIVER ST	PROPERTY LOST OR FOU
3/13/2022 4:59:57PM	818 HWY 30	ACCIDENT NON INJURY
3/13/2022 5:13:06PM	807 LAWN AVE	TRAFFIC OFFENSE
3/14/2022 10:38:38AM	515 WEST AVE	SPECIAL SERVICE
3/14/2022 8:09:26PM	812 COURT ST	TRAFFIC STOP
3/14/2022 8:18:40PM	200 COURT ST	TRAFFIC STOP
3/15/2022 6:12:27AM	212 WOODLAND DR	SUSPICIOUS ACTIVITY
3/15/2022 6:17:22AM	611 SOUTH WIND DR	MOTORIST ASSIST
3/15/2022 3:46:47PM	101 GILMORE ST	DISTURBANCE
3/15/2022 4:04:05PM	216 3RD ST	PARKING VIOLATION
3/15/2022 6:24:29PM	854 LAWN AVE	TRAFFIC STOP
3/15/2022 10:35:54PM	1242 FOOTBALL FIELD RD	TRAFFIC STOP
3/16/2022 2:25:04AM	1100 RIVER ST	SUSPICIOUS ACTIVITY
3/16/2022 8:06:09AM	1321 8TH ST	ACCIDENT NON INJURY
3/16/2022 11:41:01AM	1116 HWY 30	DIRECTED PATROL
3/16/2022 1:30:19PM	1084 7TH ST	PARKING VIOLATION
3/16/2022 1:48:45PM	1100 RIVER ST	SUSPICIOUS ACTIVITY
3/16/2022 7:25:44PM	1203 7TH ST	TRAFFIC OFFENSE
3/17/2022 4:18:14AM	1000 HWY 30	TRAFFIC STOP
3/17/2022 2:45:18PM	201 MURNEN AVE	OUTSIDE AGENCY ASSIST
3/17/2022 3:53:27PM	501 MAY AVE	CIVIL PAPER SERVICE
3/17/2022 4:08:53PM	119 WEST AVE	CIVIL PAPER SERVICE
3/17/2022 4:18:29PM	1017 1ST ST	CIVIL PAPER SERVICE
3/17/2022 11:23:27PM	HWY 30/UNION ST	TRAFFIC STOP
3/18/2022 12:11:35AM	HWY 30/GIBBON RD	TRAFFIC STOP
3/18/2022 12:42:42AM	HWY 30/GIBBON RD	TRAFFIC STOP
3/18/2022 1:12:38AM	HWY 30/GIBBON RD	TRAFFIC STOP
3/18/2022 4:03:30AM	HWY 30/GIBBON RD	TRAFFIC STOP
3/18/2022 4:15:49AM	HWY 30/PAWNEE RD	TRAFFIC STOP
3/18/2022 4:42:57AM	818 HWY 30	CHECK PREMISE
3/18/2022 3:14:07PM	1030 COURT ST	DIRECTED PATROL
3/18/2022 3:37:34PM	116 LABARRE ST	DIRECTED PATROL
3/18/2022 6:03:52PM	7 CENTENNIAL DR	CHOKING
3/18/2022 7:40:38PM	115 SCOUT AVE	TRAFFIC STOP
3/18/2022 9:39:39PM	466 HWY 30	TRAFFIC STOP
3/18/2022 9:46:02PM	244 HWY 30	TRAFFIC STOP
3/19/2022 2:49:38AM	1100 RIVER ST	SUSPICIOUS ACTIVITY
3/19/2022 5:50:57PM	1029 COURT ST	SPECIAL SERVICE
3/19/2022 7:27:32PM	1100 HWY 30	TRAFFIC STOP

3/8/2023  
1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
3/19/2022 9:24:48PM	500 1ST ST	CIVIL
3/20/2022 3:04:59PM	718-B HWY 30	SUSPICIOUS ACTIVITY
3/20/2022 3:47:42PM	101 LABARRE ST	SUSPICIOUS ACTIVITY
3/20/2022 6:27:09PM	500 1ST ST	CIVIL
3/21/2022 7:41:04AM	1030 COURT ST	DIRECTED PATROL
3/21/2022 4:33:06PM	331 MAY AVE	JUVENILE
3/22/2022 7:56:49AM	1030 COURT ST	DIRECTED PATROL
3/22/2022 2:54:11PM	201 MURNEN AVE	ABUSE ADULT OR CHILD
3/22/2022 3:10:50PM	1407 7TH ST	PARKING VIOLATION
3/22/2022 3:23:26PM	1200 7TH ST	DIRECTED PATROL
3/23/2022 5:57:01PM	218 HWY 30	HARASSMENT
3/23/2022 11:37:20PM	802 4TH ST	CHECK WELFARE
3/23/2022 11:38:14PM	300 SOUTH WIND DR	CHECK WELFARE
3/24/2022 10:54:29AM	818 HWY 30	SUSPICIOUS ACTIVITY
3/24/2022 12:06:47PM	212 WOODLAND DR	CIVIL PAPER SERVICE
3/24/2022 6:16:12PM	843 7TH ST	TRAFFIC STOP
3/24/2022 6:58:13PM	201 KELSEY AVE	CIVIL PAPER SERVICE
3/24/2022 7:06:05PM	501 2ND ST	CIVIL PAPER SERVICE
3/24/2022 7:12:33PM	501 SOUTH WIND DR	CIVIL PAPER SERVICE
3/24/2022 7:44:36PM	119 WEST AVE	CIVIL PAPER SERVICE
3/24/2022 7:57:20PM	401 LAWN AVE	CIVIL PAPER SERVICE
3/24/2022 7:58:48PM	1101 HWY 30	SUSPICIOUS ACTIVITY
3/24/2022 8:04:49PM	501 MAY AVE	CIVIL PAPER SERVICE
3/24/2022 8:08:11PM	818 HWY 30	CIVIL PAPER SERVICE
3/25/2022 2:57:36PM	218 HWY 30	DISTURBANCE
3/26/2022 10:31:06AM	638 HWY 30	MOTORIST ASSIST
3/26/2022 1:55:04PM	122 MAY AVE	TRAFFIC OFFENSE
3/26/2022 5:19:32PM	712-6 WEST AVE	SEX OFFENDER REGISTRY
3/27/2022 9:40:39AM	300 MURNEN AVE	ANIMAL
3/27/2022 10:56:19AM	CENTER ST/HWY 30	TRAFFIC STOP
3/28/2022 7:27:26AM	1030 COURT ST	DIRECTED PATROL
3/28/2022 3:24:36PM	1002 FRONT ST	SEX OFFENDER REGISTRY
3/28/2022 4:04:06PM	609 FRONT ST	FOLLOW UP
3/29/2022 10:30:30AM	677 1ST ST	PARKING VIOLATION
3/30/2022 7:54:35AM	1145 COURT ST	DIRECTED PATROL
3/31/2022 5:59:51AM	1031 COURT ST	SUSPICIOUS ACTIVITY
3/31/2022 10:14:22AM	1030 COURT ST	ASSAULT
3/31/2022 3:32:05PM	511 1ST ST	FOLLOW UP
3/31/2022 4:16:46PM	511 1ST ST	FOLLOW UP
3/31/2022 9:17:06PM	413 1ST ST	DISTURBANCE
3/31/2022 9:44:39PM	301 MAY AVE	ILLNESS
4/1/2022 7:30:05AM	1030 COURT ST	DIRECTED PATROL
4/1/2022 3:33:32PM	1030 COURT ST	DIRECTED PATROL

3/8/2023  
1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
4/1/2022 6:11:55PM	115 WILLIAMS ST	CIVIL PAPER SERVICE
4/1/2022 6:16:22PM	201 KELSEY AVE	CIVIL PAPER SERVICE
4/1/2022 6:22:40PM	110 GILMORE ST	CIVIL PAPER SERVICE
4/1/2022 6:27:15PM	409 PINE AVE	CIVIL PAPER SERVICE
4/1/2022 6:32:23PM	1203-5 7TH ST	CIVIL PAPER SERVICE
4/1/2022 6:35:41PM	1203-8 7TH ST	CIVIL PAPER SERVICE
4/1/2022 6:38:52PM	1203-30 7TH ST	CIVIL PAPER SERVICE
4/1/2022 6:41:26PM	212 WOODLAND DR	CIVIL PAPER SERVICE
4/1/2022 6:51:55PM	501 2ND ST	CIVIL PAPER SERVICE
4/1/2022 7:00:25PM	715 3RD ST	CIVIL PAPER SERVICE
4/1/2022 7:08:44PM	413-126 1ST ST	CIVIL PAPER SERVICE
4/1/2022 7:19:51PM	413-1 1ST ST	CIVIL PAPER SERVICE
4/1/2022 11:10:03PM	1586 HWY 30	TRAFFIC STOP
4/2/2022 7:09:13PM	202 KELSEY AVE	CHECK WELFARE
4/2/2022 7:49:11PM	320 KELSEY AVE	FIRE NO BURN PERMIT
4/2/2022 8:31:56PM	10 S COURT ST	JUVENILE
4/2/2022 9:34:00PM	703 7TH ST	FIRE NO BURN PERMIT
4/2/2022 10:17:24PM	703 7TH ST	FOLLOW UP
4/2/2022 11:12:16PM	212 SCOUT AVE	DISTURBANCE
4/3/2022 11:00:05AM	1507 7TH ST	JUVENILE
4/4/2022 1:45:54AM	703 7TH ST	UNKNOWN LAW
4/4/2022 7:48:05AM	1030 COURT ST	DIRECTED PATROL
4/4/2022 8:13:02AM	202 KELSEY AVE	DISTURBANCE
4/4/2022 8:47:59AM	244 WOODLAND DR	PARKING VIOLATION
4/4/2022 9:45:14AM	794 7TH ST	PARKING VIOLATION
4/4/2022 1:33:15PM	298 RIVER ST	SUSPICIOUS ACTIVITY
4/4/2022 2:36:38PM	1114 HWY 30	DIRECTED PATROL
4/4/2022 3:16:13PM	1200 7TH ST	DIRECTED PATROL
4/4/2022 7:48:05PM	401 LAWN AVE	FOLLOW UP
4/4/2022 9:36:05PM	202 KELSEY AVE	PAIN
4/5/2022 1:57:38AM	MURNEN AVE/HWY 30	TRAFFIC STOP
4/5/2022 4:49:22AM	218 HWY 30	TRAFFIC STOP
4/5/2022 8:05:53AM	811 HERSHEY ST	PARKING VIOLATION
4/5/2022 8:06:51AM	202 KELSEY AVE	FOLLOW UP
4/5/2022 8:48:10AM	202 KELSEY AVE	DISTURBANCE
4/5/2022 9:55:10AM	202 KELSEY AVE	FOLLOW UP
4/5/2022 2:04:09PM	218 HWY 30	SHOTS FIRED
4/5/2022 3:20:15PM	COURT ST/7TH ST	DIRECTED PATROL
4/5/2022 3:39:36PM	501 2ND ST	CIVIL PAPER SERVICE
4/5/2022 3:51:45PM	810 2ND ST	CIVIL PAPER SERVICE
4/5/2022 3:56:24PM	110 GILMORE ST	CIVIL PAPER SERVICE
4/5/2022 4:00:56PM	512 COURT ST	CIVIL PAPER SERVICE
4/5/2022 4:04:31PM	1203 7TH ST	CIVIL PAPER SERVICE

3/8/2023  
1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
4/6/2022 2:28:04AM	1030 COURT ST	CHECK PREMISE
4/6/2022 7:25:32AM	1030 COURT ST	DIRECTED PATROL
4/6/2022 4:14:12PM	1030 COURT ST	DISTURBANCE
4/6/2022 7:59:30PM	201 KELSEY AVE	FOLLOW UP
4/7/2022 7:36:44AM	1030 COURT ST	DIRECTED PATROL
4/7/2022 7:59:55AM	1030 COURT ST	FOLLOW UP
4/7/2022 2:08:21PM	1030 COURT ST	FOLLOW UP
4/7/2022 3:18:40PM	1030 COURT ST	DIRECTED PATROL
4/7/2022 4:59:37PM	201 KELSEY AVE	FOLLOW UP
4/7/2022 6:56:23PM	207 SCOUT AVE	CIVIL PAPER SERVICE
4/7/2022 7:13:30PM	715 3RD ST	CIVIL PAPER SERVICE
4/7/2022 8:19:38PM	201 KELSEY AVE	FOLLOW UP
4/8/2022 7:46:38AM	1149 COURT ST	DIRECTED PATROL
4/8/2022 10:14:45AM	1618 7TH ST	CHECK PREMISE
4/8/2022 11:03:09PM	514 MAY AVE	PROTECTION ORDER VIOL
4/9/2022 8:59:13PM	704 HWY 30	SUSPICIOUS ACTIVITY
4/10/2022 6:31:57AM	1117 HWY 30	DIRECTED PATROL
4/10/2022 8:42:41AM	200 HWY 30	TRAFFIC STOP
4/10/2022 3:50:09PM	1117 HWY 30	DIRECTED PATROL
4/11/2022 6:52:25AM	906 LAWN AVE	SPECIAL SERVICE
4/11/2022 7:34:48AM	1030 COURT ST	DIRECTED PATROL
4/11/2022 12:57:56PM	201 KELSEY AVE	FOLLOW UP
4/11/2022 1:37:41PM	7TH ST/COURT ST	TRAFFIC STOP
4/11/2022 3:00:06PM	1299 FOOTBALL FIELD RD	SPECIAL SERVICE
4/11/2022 7:43:41PM	204 KELSEY AVE	MISSING PERSON
4/12/2022 7:42:02AM	1030 COURT ST	DIRECTED PATROL
4/12/2022 9:57:43AM	119 CENTER ST	FOLLOW UP
4/12/2022 1:21:39PM	1030 COURT ST	ILLNESS
4/12/2022 3:12:38PM	1030 COURT ST	DIRECTED PATROL
4/12/2022 9:17:09PM	201 KELSEY AVE	FOLLOW UP
4/12/2022 9:24:06PM	199 HWY 30	TRAFFIC STOP
4/13/2022 2:00:37AM	1031 COURT ST	CHECK PREMISE
4/13/2022 7:26:04AM	1030 COURT ST	DIRECTED PATROL
4/13/2022 8:51:56AM	462 HWY 30	DIRECTED PATROL
4/13/2022 9:54:25AM	205 MURNEN AVE	CIVIL PAPER SERVICE
4/13/2022 10:04:40AM	110 GILMORE ST	CIVIL PAPER SERVICE
4/13/2022 10:07:35AM	214 2ND ST	CIVIL PAPER SERVICE
4/13/2022 10:12:11AM	7 CENTENNIAL DR	CIVIL PAPER SERVICE
4/13/2022 10:48:28AM	512 COURT ST	CIVIL PAPER SERVICE
4/13/2022 10:53:00AM	1203 7TH ST	CIVIL PAPER SERVICE
4/13/2022 11:00:23AM	914 WEST AVE	SPECIAL SERVICE
4/13/2022 12:47:41PM	959 2ND ST	PARKING VIOLATION
4/13/2022 12:54:20PM	1203-16 7TH ST	CIVIL PAPER SERVICE

3/8/2023  
1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
4/13/2022 3:43:35PM	1030 COURT ST	DIRECTED PATROL
4/13/2022 3:59:19PM	1119 HWY 30	DIRECTED PATROL
4/13/2022 4:04:26PM	200 HWY 30	TRAFFIC STOP
4/13/2022 4:19:32PM	1118 HWY 30	DIRECTED PATROL
4/13/2022 4:40:37PM	705 COURT ST	CHECK WELFARE
4/13/2022 6:18:23PM	HWY 30/GIBBON RD	TRAFFIC OFFENSE
4/14/2022 7:08:44AM	1299 FOOTBALL FIELD RD	DIRECTED PATROL
4/14/2022 11:05:46AM	153 GARFIELD ST	PARKING VIOLATION
4/14/2022 6:44:34PM	214 2ND ST	CIVIL PAPER SERVICE
4/14/2022 10:15:54PM	1031 COURT ST	TERRORISTIC THREATS
4/15/2022 11:17:09AM	608-7 3RD ST	CIVIL PAPER SERVICE
4/15/2022 10:01:19PM	226 LABARRE ST	TRAFFIC STOP
4/15/2022 10:24:56PM	1048 7TH ST	TRAFFIC STOP
4/15/2022 11:44:26PM	19 RICE ST	JUVENILE
4/16/2022 12:27:55AM	509 3RD ST	TRAFFIC OFFENSE
4/16/2022 10:17:46AM	1000 COURT ST	TRAFFIC STOP
4/16/2022 2:25:53PM	503 WEST AVE	FOLLOW UP
4/16/2022 7:24:20PM	19 RICE ST	FOLLOW UP
4/16/2022 7:38:13PM	911 1ST ST	SUSPICIOUS ACTIVITY
4/17/2022 2:15:35AM	110 GILMORE ST	SUSPICIOUS ACTIVITY
4/17/2022 9:19:04AM	818 HWY 30	ANIMAL
4/17/2022 11:00:03AM	201 KELSEY AVE	FOLLOW UP
4/17/2022 5:51:26PM	120 CENTER ST	GRASS FIRE
4/17/2022 7:48:31PM	2297 LOWELL RD	TRAFFIC STOP
4/18/2022 8:35:14AM	506 WEST AVE	PARKING VIOLATION
4/18/2022 9:23:26AM	154 GARFIELD ST	PARKING VIOLATION
4/18/2022 11:07:47AM	1107 HWY 30	DIRECTED PATROL
4/18/2022 6:33:33PM	110 GILMORE ST	CIVIL PAPER SERVICE
4/19/2022 7:46:26AM	1030 COURT ST	DIRECTED PATROL
4/19/2022 9:26:08AM	512 COURT ST	CIVIL PAPER SERVICE
4/19/2022 9:34:39AM	1203-39 7TH ST	CIVIL PAPER SERVICE
4/19/2022 3:13:00PM	1030 COURT ST	DIRECTED PATROL
4/19/2022 3:54:00PM	202 1ST ST	ANIMAL
4/19/2022 4:14:59PM	712-6 WEST AVE	SEX OFFENDER REGISTRY
4/19/2022 4:53:55PM	GILMORE ST/3RD ST	TRAFFIC OFFENSE
4/19/2022 8:45:50PM	606 SOUTH WIND DR	ILLNESS
4/20/2022 7:35:59AM	1030 COURT ST	DIRECTED PATROL
4/20/2022 1:10:17PM	818 HWY 30	TRAFFIC HAZARD
4/20/2022 2:28:20PM	594 COURT ST	PARKING VIOLATION
4/20/2022 6:54:49PM	1203-39 7TH ST	CIVIL PAPER SERVICE
4/21/2022 6:50:51AM	1000 COURT ST	SPECIAL SERVICE
4/21/2022 7:34:11AM	1030 COURT ST	DIRECTED PATROL
4/21/2022 9:30:56AM	210 LAWN AVE	CIVIL PAPER SERVICE

3/8/2023  
1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
4/21/2022 5:40:02PM	413-124 1ST ST	DISTURBANCE
4/21/2022 7:42:35PM	401 LAWN AVE	WARRANT
4/22/2022 11:42:45AM	1000 COURT ST	DIRECTED PATROL
4/22/2022 5:01:21PM	218 HWY 30	OUTSIDE AGENCY ASSIST
4/22/2022 10:44:48PM	718-B HWY 30	ACCIDENT NON INJURY
4/23/2022 9:19:17AM	1100 HWY 30	DIRECTED PATROL
4/23/2022 11:00:46AM	300 HWY 30	TRAFFIC STOP
4/23/2022 11:39:39AM	1117 HWY 30	DIRECTED PATROL
4/23/2022 1:36:06PM	1100 HWY 30	DIRECTED PATROL
4/23/2022 4:39:27PM	1118 HWY 30	DIRECTED PATROL
4/23/2022 9:45:38PM	711 3RD ST	ANIMAL
4/24/2022 10:08:42AM	700 COURT ST	DIRECTED PATROL
4/25/2022 11:02:13AM	685 1ST ST	PARKING VIOLATION
4/25/2022 1:37:05PM	1348 TRAIL DR	PARKING VIOLATION
4/25/2022 1:46:11PM	708 DREW LN	PARKING VIOLATION
4/25/2022 3:51:05PM	2ND ST/NILES ST	ACCIDENT WITH INJURY
4/25/2022 4:41:02PM	610 WEST AVE	PAIN
4/26/2022 9:03:25AM	413-112 1ST ST	PAIN
4/26/2022 10:00:41AM	218 HWY 30	CIVIL PAPER SERVICE
4/26/2022 10:05:44AM	406 MAY AVE	CIVIL PAPER SERVICE
4/26/2022 10:28:27AM	119 WEST AVE	CIVIL PAPER SERVICE
4/26/2022 10:32:39AM	210 LAWN AVE	CIVIL PAPER SERVICE
4/26/2022 10:37:14AM	1203-39 7TH ST	CIVIL PAPER SERVICE
4/26/2022 10:42:03AM	910 WEST AVE	CIVIL PAPER SERVICE
4/26/2022 1:28:58PM	715 FRONT ST	CIVIL
4/26/2022 11:14:59PM	982 HWY 30	TRAFFIC STOP
4/27/2022 7:57:49AM	1030 COURT ST	DIRECTED PATROL
4/27/2022 1:21:02PM	1030 COURT ST	DIRECTED PATROL
4/27/2022 3:19:04PM	1517 7TH ST	DIRECTED PATROL
4/28/2022 7:38:39AM	1030 COURT ST	DIRECTED PATROL
4/28/2022 10:26:04PM	1029 COURT ST	TRAFFIC STOP
4/29/2022 7:43:56AM	1030 COURT ST	DIRECTED PATROL
4/29/2022 3:16:23PM	1030 COURT ST	DIRECTED PATROL
4/29/2022 4:17:29PM	202 1ST ST	TRAFFIC OFFENSE
4/29/2022 6:47:02PM	714 4TH ST	FALL
5/1/2022 3:07:25AM	576 HWY 30	TRAFFIC STOP
5/1/2022 7:38:28PM	39645 E 56TH RD	SUSPICIOUS ACTIVITY
5/1/2022 10:07:29PM	612 1ST ST	SUSPICIOUS ACTIVITY
5/2/2022 2:47:40AM	110 GILMORE ST	CHECK WELFARE
5/2/2022 3:14:03PM	1030 COURT ST	DIRECTED PATROL
5/2/2022 8:40:06PM	210 NILES ST	ANIMAL
5/2/2022 8:42:09PM	210-3 GARFIELD ST	ANIMAL
5/3/2022 7:05:39AM	1030 COURT ST	DIRECTED PATROL

3/8/2023  
1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
5/3/2022 8:15:50AM	1036 WEST AVE	PARKING VIOLATION
5/3/2022 3:24:00PM	1030 COURT ST	DIRECTED PATROL
5/3/2022 3:45:59PM	413 1ST ST	CIVIL PAPER SERVICE
5/3/2022 7:19:56PM	1030 COURT ST	WARRANT
5/4/2022 4:10:25PM	710 2ND ST	SUSPICIOUS ACTIVITY
5/4/2022 6:18:28PM	215 COURT ST	STROKE
5/4/2022 11:23:05PM	785 2ND ST	SUSPICIOUS ACTIVITY
5/5/2022 8:09:30AM	820 FRONT ST	FOLLOW UP
5/5/2022 9:59:55AM	110 GILMORE ST	CIVIL PAPER SERVICE
5/5/2022 6:56:15PM	206 WOODLAND DR	ANIMAL
5/6/2022 3:54:44AM	401 MAY AVE	CHECK PREMISE
5/6/2022 7:46:25AM	1030 COURT ST	DIRECTED PATROL
5/6/2022 10:47:24AM	210 GARFIELD ST	OUTSIDE AGENCY ASSIST
5/6/2022 3:02:15PM	712-6 WEST AVE	SEX OFFENDER REGISTR
5/6/2022 3:11:36PM	1491 7TH ST	DIRECTED PATROL
5/6/2022 3:48:43PM	1018 10TH ST	SPECIAL SERVICE
5/6/2022 7:17:04PM	105 MURNEN AVE	ACCIDENT NON INJURY
5/7/2022 11:08:12AM	1203-16 7TH ST	CIVIL PAPER SERVICE
5/7/2022 11:20:18AM	1017 1ST ST	CIVIL PAPER SERVICE
5/7/2022 11:29:06AM	7 CENTENNIAL DR	CIVIL PAPER SERVICE
5/7/2022 11:37:02AM	219 KELSEY AVE	CIVIL PAPER SERVICE
5/7/2022 1:29:04PM	1000 HWY 30	MOTORIST ASSIST
5/7/2022 4:17:08PM	1204 7TH ST	FALL
5/8/2022 10:16:39AM	712-6 WEST AVE	SEX OFFENDER REGISTR
5/8/2022 10:58:37AM	600 SOUTH WIND DR	TRAFFIC STOP
5/8/2022 12:57:09PM	201 MURNEN AVE	ABUSE ADULT OR CHILD
5/8/2022 1:15:48PM	413-105 1ST ST	THEFT
5/8/2022 3:55:33PM	316 CENTER ST	FOLLOW UP
5/8/2022 11:44:25PM	612 1ST ST	SUSPICIOUS ACTIVITY
5/9/2022 7:32:55AM	1030 COURT ST	DIRECTED PATROL
5/9/2022 8:55:11AM	718 HWY 30	VANDALISM
5/9/2022 9:14:01AM	105 MURNEN AVE	ANIMAL
5/9/2022 9:46:20AM	1029 COURT ST	PARKING VIOLATION
5/9/2022 2:54:40PM	1030 COURT ST	DIRECTED PATROL
5/9/2022 5:45:02PM	HWY 30/GIBBON RD	TRAFFIC OFFENSE
5/9/2022 7:13:11PM	544 COURT ST	TRAFFIC STOP
5/9/2022 7:51:04PM	807 FRONT ST	SUSPICIOUS ACTIVITY
5/9/2022 8:17:21PM	1014 10TH ST	TRAFFIC STOP
5/10/2022 2:16:00AM	1229 HWY 30	TRAFFIC STOP
5/10/2022 2:44:15AM	808 HWY 30	SUSPICIOUS ACTIVITY
5/10/2022 3:24:46AM	46 SUN VALLEY TRLR CT	SUSPICIOUS ACTIVITY
5/10/2022 7:30:36AM	1030 COURT ST	DIRECTED PATROL
5/10/2022 2:27:17PM	818 HWY 30	THEFT

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1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
5/10/2022 4:15:39PM	818 HWY 30	BURGLARY
5/11/2022 7:07:01AM	820 FRONT ST	THEFT
5/11/2022 3:28:33PM	1030 COURT ST	DIRECTED PATROL
5/11/2022 4:46:49PM	515 MAY AVE	ABUSE ADULT OR CHILD
5/12/2022 3:00:24AM	1031 COURT ST	CHECK PREMISE
5/12/2022 3:44:25AM	102 LABARRE ST	CHECK PREMISE
5/12/2022 7:31:15AM	1030 COURT ST	DIRECTED PATROL
5/12/2022 8:11:39AM	1030 COURT ST	ABUSE ADULT OR CHILD
5/12/2022 9:07:08AM	1121 2ND ST	PARKING VIOLATION
5/12/2022 11:00:05AM	222 KELSEY AVE	BURGLARY
5/12/2022 7:12:10PM	414 3RD ST	CIVIL PAPER SERVICE
5/12/2022 7:18:22PM	222 KELSEY AVE	FOLLOW UP
5/12/2022 7:23:26PM	7 CENTENNIAL DR	CIVIL PAPER SERVICE
5/12/2022 7:29:50PM	1115-4 7TH ST	CIVIL PAPER SERVICE
5/12/2022 11:28:40PM	818 HWY 30	CHECK PREMISE
5/13/2022 1:58:24AM	1010 HWY 30	CHECK PREMISE
5/13/2022 2:06:04AM	1000 HWY 30	CHECK PREMISE
5/13/2022 3:35:30AM	1030 COURT ST	CHECK PREMISE
5/13/2022 7:55:53AM	1030 COURT ST	DIRECTED PATROL
5/13/2022 3:12:55PM	1030 COURT ST	DIRECTED PATROL
5/13/2022 9:45:24PM	983 7TH ST	TRAFFIC STOP
5/14/2022 1:08:15AM	1049 HWY 30	TRAFFIC STOP
5/14/2022 2:43:07AM	101 LABARRE ST	GAS LEAK
5/14/2022 10:29:15AM	413-130 1ST ST	ILLNESS
5/14/2022 7:30:42PM	100 LABARRE ST	FOLLOW UP
5/14/2022 10:01:23PM	100 WILLIAMS ST	DISTURBANCE
5/15/2022 12:16:43AM	413 1ST ST	DISTURBANCE
5/15/2022 11:15:07AM	611 3RD ST	CHECK WELFARE
5/15/2022 11:55:58PM	614 4TH ST	BLEEDING
5/16/2022 7:46:08AM	1030 COURT ST	DIRECTED PATROL
5/16/2022 2:16:50PM	1203 7TH ST	CODE VIOLATION
5/16/2022 2:19:52PM	506 LAWN AVE	CODE VIOLATION
5/16/2022 2:26:21PM	1028 7TH ST	CODE VIOLATION
5/16/2022 2:34:07PM	317 COURT ST	CODE VIOLATION
5/16/2022 2:38:36PM	205 2ND ST	CODE VIOLATION
5/16/2022 2:41:27PM	213 WILLIAMS ST	CODE VIOLATION
5/16/2022 3:57:33PM	818 HWY 30	HARASSMENT
5/17/2022 7:33:21AM	1030 COURT ST	DIRECTED PATROL
5/17/2022 8:20:31AM	513 1ST ST	CODE VIOLATION
5/17/2022 8:23:50AM	203 GILMORE ST	CODE VIOLATION
5/17/2022 2:22:11PM	TRAIL DR/CENTER ST	PROPERTY LOST OR FOUND
5/17/2022 3:14:29PM	1030 COURT ST	DIRECTED PATROL
5/17/2022 5:44:42PM	818 HWY 30	TERRORISTIC THREATS

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1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
5/17/2022 10:56:49PM	532 HWY 30	TRAFFIC STOP
5/17/2022 11:21:00PM	HWY 30/PAWNEE RD	TRAFFIC STOP
5/18/2022 2:42:58AM	1030 COURT ST	CHECK PREMISE
5/18/2022 3:39:59AM	800 FRONT ST	WARRANT
5/18/2022 4:39:02AM	200 HWY 30	TRAFFIC STOP
5/18/2022 7:18:48AM	1030 COURT ST	DIRECTED PATROL
5/18/2022 12:27:49PM	818 HWY 30	SECURITY ALARM
5/18/2022 2:59:37PM	1030 COURT ST	DIRECTED PATROL
5/18/2022 8:39:27PM	17 GILMORE ST	SUSPICIOUS ACTIVITY
5/18/2022 9:03:31PM	1008 7TH ST	JUVENILE
5/18/2022 11:13:28PM	1601 7TH ST	SPECIAL SERVICE
5/19/2022 7:19:03AM	1030 COURT ST	DIRECTED PATROL
5/19/2022 8:40:56AM	19 RICE ST	JUVENILE
5/19/2022 9:42:22AM	828 FRONT ST	FOLLOW UP
5/19/2022 10:23:13AM	208 CENTER ST	FOLLOW UP
5/19/2022 10:26:11AM	904 HWY 30	FOLLOW UP
5/19/2022 10:52:44AM	513 1ST ST	CODE VIOLATION
5/19/2022 6:55:20PM	1029 COURT ST	TRAFFIC STOP
5/19/2022 7:52:22PM	709 7TH ST	ANIMAL
5/20/2022 10:57:22AM	317 COURT ST	CODE VIOLATION
5/20/2022 12:03:37PM	1116 HWY 30	DIRECTED PATROL
5/20/2022 12:34:11PM	818 HWY 30	TRAFFIC OFFENSE
5/20/2022 12:35:37PM	818 HWY 30	
5/21/2022 4:01:05PM	201 MURNEN AVE	ILLNESS
5/21/2022 6:54:41PM	1024 COURT ST	WARRANT
5/21/2022 8:40:22PM	1023 COURT ST	FOOT PATROL
5/21/2022 10:17:13PM	1024 COURT ST	FOOT PATROL
5/22/2022 8:35:58AM	119 CENTER ST	CHECK WELFARE
5/22/2022 9:02:39AM	1145 COURT ST	DIRECTED PATROL
5/22/2022 3:27:33PM	1030 COURT ST	TRAFFIC STOP
5/23/2022 4:53:56PM	21 MAY AVE	CIVIL PAPER SERVICE
5/23/2022 7:19:33PM	202 KELSEY AVE	OVERDOSE
5/24/2022 4:17:21AM	1079 HWY 30	TRAFFIC STOP
5/24/2022 8:07:11AM	818 HWY 30	SECURITY ALARM
5/24/2022 10:00:52AM	818 HWY 30	SECURITY ALARM
5/24/2022 11:37:47AM	818 HWY 30	SECURITY ALARM
5/24/2022 2:51:15PM	818 HWY 30	SECURITY ALARM
5/24/2022 6:49:33PM	203 HWY 30	TRAFFIC STOP
5/26/2022 10:37:31AM	216 KELSEY AVE	PARKING VIOLATION
5/26/2022 11:15:51AM	GRISHAM AVE/COURT ST	TRAFFIC STOP
5/26/2022 6:20:56PM	910 WEST AVE	CIVIL PAPER SERVICE
5/26/2022 6:58:14PM	1002 FRONT ST	CIVIL
5/26/2022 8:44:14PM	818 HWY 30	SUSPICIOUS ACTIVITY

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1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
5/26/2022 9:14:33PM	906 7TH ST	SUSPICIOUS ACTIVITY
5/27/2022 12:31:44AM	HWY 30/PAWNEE RD	TRAFFIC STOP
5/27/2022 1:34:57PM	202 KELSEY AVE	DISTURBANCE
5/27/2022 9:41:59PM	702 RIVER ST	MOTORIST ASSIST
5/27/2022 10:14:01PM	201 MURNEN AVE	SUSPICIOUS ACTIVITY
5/27/2022 10:15:19PM	904 HWY 30	SUSPICIOUS ACTIVITY
5/28/2022 1:41:21AM	30 LABARRE ST	SECURITY ALARM
5/28/2022 9:37:54AM	202 KELSEY AVE	FOLLOW UP
5/28/2022 7:36:50PM	113 KELSEY AVE	FOLLOW UP
5/28/2022 8:34:53PM	212 SCOUT AVE	DRUGS
5/30/2022 9:30:26AM	202 1ST ST	DIRECTED PATROL
5/31/2022 2:27:53AM	54 GILMORE ST	FOOT PATROL
5/31/2022 8:53:30AM	210-4 GARFIELD ST	ANIMAL
5/31/2022 9:39:34AM	812 1ST ST	DIRECTED PATROL
5/31/2022 1:36:49PM	210-4 GARFIELD ST	FOLLOW UP
5/31/2022 3:46:52PM	413-111 1ST ST	TRAFFIC OFFENSE
6/1/2022 8:08:03PM	410 SOUTH WIND DR	ANIMAL
6/2/2022 7:12:40PM	1403 7TH ST	CIVIL PAPER SERVICE
6/2/2022 7:28:36PM	1203-18 7TH ST	CIVIL PAPER SERVICE
6/2/2022 7:34:08PM	210 LAWN AVE	CIVIL PAPER SERVICE
6/3/2022 8:04:49AM	218 HWY 30	TROUBLE BREATHING
6/3/2022 8:52:18AM	818 HWY 30	FOLLOW UP
6/3/2022 9:08:24AM	1127 TRAIL DR	CODE VIOLATION
6/3/2022 10:42:52AM	202 KELSEY AVE	DISTURBANCE
6/3/2022 1:47:16PM	606 COURT ST	ANIMAL
6/3/2022 5:36:08PM	818 HWY 30	CIVIL
6/3/2022 5:40:36PM	503 WEST AVE	TRAFFIC OFFENSE
6/3/2022 10:26:00PM	WEST AVE/7TH ST	SUSPICIOUS ACTIVITY
6/3/2022 11:32:47PM	HWY 30/GIBBON RD	TRAFFIC STOP
6/4/2022 6:28:37AM	703 7TH ST	CHECK WELFARE
6/4/2022 3:04:25PM	218 NILES ST	ACCIDENT NON INJURY
6/4/2022 4:19:00PM	219 NILES ST	FOLLOW UP
6/5/2022 2:23:37AM	401 LAWN AVE	OUTSIDE AGENCY ASSIST
6/5/2022 3:02:11PM	1100 HWY 30	DIRECTED PATROL
6/5/2022 5:53:12PM	1203 7TH ST	ILLNESS
6/5/2022 9:25:11PM	820 FRONT ST	MOTORIST ASSIST
6/6/2022 9:35:15AM	501 2ND ST	PARKING VIOLATION
6/6/2022 7:41:31PM	500 PINE AVE	JUVENILE
6/7/2022 2:04:56AM	29 LABARRE ST	FOOT PATROL
6/8/2022 2:41:16AM	29 LABARRE ST	FOOT PATROL
6/8/2022 12:29:38PM	7TH ST/COURT ST	TRAFFIC STOP
6/8/2022 4:45:35PM	1203 7TH ST	FOLLOW UP
6/8/2022 9:46:29PM	200 LAWN AVE	ANIMAL

3/8/2023  
1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
6/9/2022 9:25:20AM	1115-20 7TH ST	CHECK WELFARE
6/9/2022 12:09:05PM	1100 COURT ST	DIRECTED PATROL
6/9/2022 1:53:04PM	200 HWY 30	DIRECTED PATROL
6/9/2022 3:22:09PM	703 7TH ST	SPECIAL SERVICE
6/9/2022 3:48:57PM	619 5TH ST	CIVIL PAPER SERVICE
6/9/2022 3:53:51PM	210 LAWN AVE	CIVIL PAPER SERVICE
6/9/2022 6:53:17PM	210-3 GARFIELD ST	ANIMAL
6/10/2022 7:40:21AM	301 MURNEN AVE	TRESPASSING
6/10/2022 9:12:39AM	612 SOUTH WIND DR	OUTSIDE AGENCY ASSIST
6/10/2022 4:33:43PM	818 HWY 30	SECURITY ALARM
6/10/2022 4:46:23PM	301 MURNEN AVE	TRESPASSING
6/10/2022 6:51:46PM	HWY 30/GIBBON RD	TRAFFIC STOP
6/10/2022 7:04:14PM	642 HWY 30	TRAFFIC STOP
6/10/2022 7:54:56PM	938 HWY 30	TRAFFIC STOP
6/10/2022 9:19:40PM	1100 RIVER ST	SMOKE
6/12/2022 12:53:15AM	1100 RIVER ST	TRAFFIC STOP
6/12/2022 9:57:18AM	1119 RIVER ST	PROPERTY DAMAGE - NOI
6/12/2022 9:39:21PM	550 HWY 30	TRAFFIC STOP
6/13/2022 8:46:51AM	105 MURNEN AVE	PARKING VIOLATION
6/13/2022 9:02:05AM	114 1ST ST	CODE VIOLATION
6/13/2022 11:04:01AM	812 1ST ST	DIRECTED PATROL
6/13/2022 3:38:01PM	206 WOODLAND DR	ANIMAL
6/14/2022 8:23:11AM	820 HERSHEY ST	SUSPICIOUS ACTIVITY
6/14/2022 8:56:28AM	618 6TH ST	PARKING VIOLATION
6/14/2022 8:58:01AM	710 5TH ST	PARKING VIOLATION
6/14/2022 9:02:58AM	206 3RD ST	PARKING VIOLATION
6/14/2022 10:08:02AM	820 HERSHEY ST	PARKING VIOLATION
6/14/2022 5:46:33PM	316 CENTER ST	CIVIL
6/14/2022 8:13:39PM	1006 10TH ST	ANIMAL
6/15/2022 11:25:30AM	709 7TH ST	PAIN
6/15/2022 7:01:18PM	3940 OPTIC RD	SUSPICIOUS ACTIVITY
6/15/2022 9:59:46PM	1328 HWY 30	MOTORIST ASSIST
6/16/2022 2:23:29AM	29 LABARRE ST	FOOT PATROL
6/16/2022 5:15:10AM	608 DREW LN	CHECK WELFARE
6/16/2022 9:11:45AM	709 7TH ST	ABUSE ADULT OR CHILD
6/16/2022 10:00:34AM	609 FRONT ST	FOLLOW UP
6/16/2022 1:35:05PM	710 6TH ST	PARKING VIOLATION
6/16/2022 2:41:14PM	206 WOODLAND DR	FOLLOW UP
6/16/2022 4:15:50PM	206 WOODLAND DR	TERRORISTIC THREATS
6/16/2022 4:46:22PM	1115 7TH ST	STRUCTURE FIRE
6/16/2022 5:49:22PM	206 WOODLAND DR	FOLLOW UP
6/17/2022 1:27:42AM	909 3RD ST	DIRECTED PATROL
6/17/2022 8:40:04AM	140 COURT ST	TRAFFIC STOP

3/8/2023  
1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
6/17/2022 12:01:34PM	300 MURNEN AVE	FOLLOW UP
6/17/2022 12:12:09PM	387 CENTER ST	SUSPICIOUS ACTIVITY
6/17/2022 1:44:01PM	709 7TH ST	OUTSIDE AGENCY ASSIST
6/17/2022 1:47:44PM	750 FRONT ST	INTERVIEW
6/17/2022 4:46:33PM	30 LABARRE ST	FRAUD
6/17/2022 6:29:01PM	619 5TH ST	CIVIL PAPER SERVICE
6/17/2022 6:38:20PM	500 1ST ST	CIVIL PAPER SERVICE
6/17/2022 6:43:53PM	119 WEST AVE	CIVIL PAPER SERVICE
6/17/2022 11:25:02PM	708 7TH ST	DISTURBANCE
6/18/2022 5:36:40PM	17 GILMORE ST	SUSPICIOUS ACTIVITY
6/18/2022 8:03:12PM	1203-13 7TH ST	ABUSE ADULT OR CHILD
6/19/2022 1:22:43AM	606 COURT ST	DISTURBANCE
6/19/2022 1:38:42PM	712-6 WEST AVE	SEX OFFENDER REGISTRY
6/19/2022 5:39:52PM	712 WEST AVE	DISTURBANCE
6/19/2022 7:26:09PM	500 PINE AVE	SUSPICIOUS ACTIVITY
6/19/2022 9:05:24PM	1115 7TH ST	DISTURBANCE
6/19/2022 9:55:18PM	202 KELSEY AVE	DISTURBANCE
6/20/2022 1:06:18AM	1031 COURT ST	CHECK PREMISE
6/20/2022 8:05:45AM	7280 GIBBON RD	FOLLOW UP
6/20/2022 8:28:41AM	202 KELSEY AVE	DISTURBANCE
6/20/2022 6:23:15PM	7TH ST/MAY AVE	SUSPICIOUS ACTIVITY
6/21/2022 2:16:14AM	500 PINE ST	CHECK PREMISE
6/21/2022 11:29:13AM	1115 7TH ST	SUSPICIOUS ACTIVITY
6/21/2022 11:52:41AM	609 FRONT ST	FOLLOW UP
6/21/2022 8:08:08PM	904 HWY 30	TRAFFIC STOP
6/22/2022 5:18:21PM	1203 7TH ST	FOLLOW UP
6/22/2022 6:33:33PM	712-6 WEST AVE	SEX OFFENDER REGISTRY
6/23/2022 4:15:38AM	503 WEST AVE	SEIZURES
6/23/2022 1:58:35PM	101 LABARRE ST	ACCIDENT NON INJURY
6/23/2022 4:38:01PM	619 5TH ST	CIVIL PAPER SERVICE
6/23/2022 4:47:23PM	1023 10TH ST	CIVIL PAPER SERVICE
6/23/2022 6:03:44PM	119 WEST AVE	CIVIL PAPER SERVICE
6/23/2022 6:11:38PM	612 SOUTH WIND DR	CIVIL PAPER SERVICE
6/23/2022 8:48:09PM	503 WEST AVE	SEIZURES
6/24/2022 2:10:04AM	1000 HWY 30	CHECK PREMISE
6/24/2022 2:43:42AM	818 HWY 30	CHECK PREMISE
6/24/2022 2:48:28AM	718-B HWY 30	CHECK PREMISE
6/24/2022 2:57:30AM	205 UNION ST	CHECK PREMISE
6/24/2022 3:06:07AM	1031 COURT ST	CHECK PREMISE
6/24/2022 3:18:01AM	812-A COURT ST	CHECK PREMISE
6/25/2022 1:11:15AM	904 HWY 30	SUSPICIOUS ACTIVITY
6/25/2022 10:48:05PM	900 7TH ST	DIRECTED PATROL
6/26/2022 1:28:37PM	413-130 1ST ST	ILLNESS

3/8/2023  
1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
6/27/2022 11:26:51AM	405 MAY AVE	FIREWORKS
6/27/2022 12:39:35PM	407 COURT ST	MOTORIST ASSIST
6/27/2022 1:34:30PM	218 HWY 30	CHEST PAIN
6/27/2022 8:27:10PM	110 GILMORE ST	ANIMAL
6/27/2022 9:44:03PM	500 PINE AVE	CHECK PREMISE
6/27/2022 10:33:50PM	1203-41 7TH ST	FIREWORKS
6/28/2022 12:51:51AM	RIVER ST/85TH RD	FIRE OTHER
6/28/2022 10:52:50AM	1100 HWY 30	DIRECTED PATROL
6/28/2022 6:28:46PM	HWY 30/PAWNEE RD	TRAFFIC STOP
6/28/2022 10:52:46PM	1100 7TH ST	PARKING VIOLATION
6/29/2022 1:38:19AM	1100 RIVER ST	SUSPICIOUS ACTIVITY
6/29/2022 7:21:03PM	1002 HWY 30	TRAFFIC STOP
6/29/2022 10:42:16PM	704 HWY 30	TRAFFIC STOP
6/29/2022 11:09:00PM	318 HWY 30	TRAFFIC STOP
6/30/2022 1:14:43AM	1423 HWY 30	TRAFFIC STOP
6/30/2022 9:51:38AM	909 3RD ST	PARKING VIOLATION
6/30/2022 5:23:42PM	222 KELSEY AVE	CIVIL PAPER SERVICE
6/30/2022 6:28:04PM	413-127 1ST ST	CIVIL PAPER SERVICE
6/30/2022 6:31:01PM	1002 FRONT ST	SEX OFFENDER REGISTRY
6/30/2022 6:52:43PM	612 SOUTH WIND DR	CIVIL PAPER SERVICE
6/30/2022 8:56:34PM	503 WEST AVE	STRUCTURE FIRE
7/1/2022 10:54:30AM	10TH ST/COURT ST	TRAFFIC STOP
7/1/2022 5:04:22PM	712-6 WEST AVE	SEX OFFENDER REGISTRY
7/1/2022 9:58:25PM	1003 FRONT ST	ANIMAL
7/1/2022 11:31:03PM	204 MURNEN AVE	FIREWORKS
7/2/2022 2:59:44PM	1010 HWY 30	DIRECTED PATROL
7/2/2022 3:11:04PM	218 HWY 30	TRAFFIC OFFENSE
7/2/2022 9:48:40PM	1203-22 7TH ST	DISTURBANCE
7/2/2022 10:49:36PM	1503 7TH ST	ANIMAL
7/3/2022 6:28:38AM	700 HWY 30	DIRECTED PATROL
7/3/2022 11:16:58AM	300 HWY 30	TRAFFIC STOP
7/4/2022 2:36:03PM	614 HWY 30	CHECK WELFARE
7/4/2022 6:18:17PM	300 LAWN AVE	PARKING VIOLATION
7/4/2022 7:58:45PM	717 3RD ST	ANIMAL
7/4/2022 10:26:01PM	18 WEST AVE	JUVENILE
7/4/2022 10:48:35PM	1559 4TH ST	SUSPICIOUS ACTIVITY
7/5/2022 12:04:16AM	904 HWY 30	TRAFFIC STOP
7/5/2022 3:15:18PM	18 LABARRE ST	CIVIL PAPER SERVICE
7/5/2022 3:23:31PM	413 1ST ST	CIVIL PAPER SERVICE
7/5/2022 3:31:20PM	619 5TH ST	CIVIL PAPER SERVICE
7/5/2022 3:38:36PM	612 SOUTH WIND DR	CIVIL PAPER SERVICE
7/5/2022 3:54:57PM	7 CENTENNIAL DR	CIVIL PAPER SERVICE
7/5/2022 4:23:50PM	202 KELSEY AVE	CIVIL PAPER SERVICE

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1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
7/5/2022 7:19:22PM	218 1ST ST	CHECK WELFARE
7/6/2022 8:07:22AM	638 LABARRE ST	ANIMAL
7/6/2022 9:00:06AM	RIVER ST/SCOUT AVE	TRAFFIC STOP
7/6/2022 9:14:02AM	RIVER ST/SCOUT AVE	TRAFFIC STOP
7/6/2022 10:12:17AM	500 PINE AVE	FOOT PATROL
7/6/2022 12:51:15PM	7 CENTENNIAL DR	CIVIL PAPER SERVICE
7/6/2022 1:23:13PM	1609 7TH ST	CIVIL PAPER SERVICE
7/6/2022 1:35:17PM	203 GILMORE ST	ANIMAL
7/6/2022 3:53:11PM	1609 7TH ST	CIVIL PAPER SERVICE
7/6/2022 5:33:11PM	203 GILMORE ST	ANIMAL
7/6/2022 8:31:17PM	602 1ST ST	ANIMAL
7/7/2022 3:07:12AM	1031 COURT ST	CHECK PREMISE
7/7/2022 3:15:23AM	1030 COURT ST	CHECK PREMISE
7/7/2022 3:31:18AM	500 PINE ST	CHECK PREMISE
7/7/2022 3:44:17AM	102 LABARRE ST	CHECK PREMISE
7/7/2022 4:03:42AM	413-102 1ST ST	SUSPICIOUS ACTIVITY
7/7/2022 6:10:09AM	1100 HWY 30	DIRECTED PATROL
7/7/2022 8:40:08AM	211 MAY AVE	CODE VIOLATION
7/7/2022 2:43:47PM	1203-16 7TH ST	CHECK WELFARE
7/7/2022 2:48:15PM	212 SCOUT AVE	FOLLOW UP
7/7/2022 5:31:01PM	1008 7TH ST	CIVIL
7/7/2022 5:56:11PM	619 5TH ST	CIVIL PAPER SERVICE
7/7/2022 6:02:47PM	1203-8 7TH ST	CIVIL PAPER SERVICE
7/7/2022 6:12:35PM	336 GARFIELD ST	CIVIL PAPER SERVICE
7/7/2022 9:19:42PM	302 CENTER ST	MOTORIST ASSIST
7/8/2022 12:02:10AM	600 LAWN AVE	TRAFFIC STOP
7/8/2022 8:17:38AM	109 MURNEN AVE	PARKING VIOLATION
7/8/2022 8:33:44AM	508 1ST ST	PARKING VIOLATION
7/8/2022 9:07:19AM	611 2ND ST	PARKING VIOLATION
7/8/2022 9:11:25AM	801 3RD ST	PARKING VIOLATION
7/8/2022 9:17:02AM	308 3RD ST	PARKING VIOLATION
7/8/2022 9:41:46AM	331 LABARRE ST	PARKING VIOLATION
7/8/2022 10:57:18AM	921 WEST AVE	PARKING VIOLATION
7/8/2022 11:01:22AM	916 WEST AVE	PARKING VIOLATION
7/8/2022 11:04:57AM	1039 3RD ST	PARKING VIOLATION
7/8/2022 4:18:12PM	219 NILES ST	ANIMAL
7/8/2022 9:46:23PM	904 HWY 30	TRAFFIC STOP
7/9/2022 2:16:41AM	29 LABARRE ST	FOOT PATROL
7/9/2022 12:41:48PM	210-3 GARFIELD ST	ANIMAL
7/9/2022 6:33:00PM	818 HWY 30	TRAFFIC OFFENSE
7/9/2022 9:58:24PM	311 COURT ST	DISTURBANCE
7/10/2022 1:47:18AM	3RD ST/GARFIELD ST	ILLNESS
7/10/2022 5:06:47PM	616 1ST ST	ACCIDENT NON INJURY

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1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
7/11/2022 8:18:37AM	210 GARFIELD ST	PROPERTY LOST OR FOUR
7/11/2022 10:54:38AM	113 CENTER ST	CODE VIOLATION
7/11/2022 4:44:19PM	1200 7TH ST	DIRECTED PATROL
7/11/2022 7:13:27PM	1609 7TH ST	CIVIL PAPER SERVICE
7/11/2022 7:38:58PM	1000 7TH ST	DIRECTED PATROL
7/11/2022 8:05:00PM	210-4 GARFIELD ST	DISTURBANCE
7/12/2022 2:42:07AM	102 LABARRE ST	CHECK PREMISE
7/12/2022 3:08:15AM	1031 COURT ST	CHECK PREMISE
7/12/2022 10:11:04AM	42175 COAL CHUTE RD	PROPERTY DAMAGE - NOI
7/12/2022 1:42:42PM	1022 10TH ST	CODE VIOLATION
7/12/2022 6:01:04PM	1115 7TH ST	DIRECTED PATROL
7/12/2022 9:24:53PM	1110 7TH ST	DIRECTED PATROL
7/12/2022 9:48:44PM	FRONT ST/WEST AVE	TRAFFIC STOP
7/13/2022 1:22:16AM	500 PINE AVE	CHECK PREMISE
7/13/2022 1:30:19AM	102 LABARRE ST	CHECK PREMISE
7/13/2022 2:31:51AM	TRAIL DR/SCOUT AVE	TRAFFIC STOP
7/13/2022 2:37:17AM	1100 RIVER ST	FOOT PATROL
7/13/2022 4:25:28AM	KELSEY AVE/HWY 30	TRAFFIC STOP
7/13/2022 8:30:11AM	700 2ND ST	PARKING VIOLATION
7/13/2022 9:27:01AM	1002 FRONT ST	SALVATION ARMY
7/13/2022 10:02:21AM	511 LAWN AVE	ANIMAL
7/14/2022 1:05:40AM	609 FRONT ST	SUSPICIOUS ACTIVITY
7/14/2022 8:32:58AM	620 COURT ST	FOLLOW UP
7/14/2022 3:50:31PM	NILES ST/3RD ST	ANIMAL
7/14/2022 6:08:15PM	1882 KEYSTONE RD	CHECK PREMISE
7/15/2022 8:43:03AM	607 2ND ST	PARKING VIOLATION
7/15/2022 9:02:53AM	807 FRONT ST	OB-GY-PREGNANCY
7/15/2022 11:40:18AM	14 LABARRE ST	TRAFFIC OFFENSE
7/15/2022 3:23:32PM	1100 HWY 30	DIRECTED PATROL
7/15/2022 7:10:22PM	907 COURT ST	CIVIL PAPER SERVICE
7/15/2022 7:16:25PM	200 WEST AVE	CIVIL PAPER SERVICE
7/15/2022 7:28:04PM	202 KELSEY AVE	CIVIL PAPER SERVICE
7/16/2022 3:57:42AM	102 LABARRE ST	FOOT PATROL
7/16/2022 1:55:54PM	812 1ST ST	DIRECTED PATROL
7/16/2022 2:03:54PM	1115 7TH ST	CHECK WELFARE
7/16/2022 4:08:31PM	904 HWY 30	MOTORIST ASSIST
7/16/2022 4:21:11PM	1100 HWY 30	DIRECTED PATROL
7/16/2022 9:26:39PM	248 COURT ST	MOTORIST ASSIST
7/18/2022 3:42:38PM	1010 TRAIL DR	FOLLOW UP
7/18/2022 7:15:10PM	1520 7TH ST	DIRECTED PATROL
7/19/2022 6:59:11PM	1308 HWY 30	MOTORIST ASSIST
7/20/2022 12:13:51AM	FRONT ST/RICE ST	TRAFFIC OFFENSE
7/20/2022 9:13:47AM	1512 7TH ST	FALL

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1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
7/21/2022 3:36:09PM	1507 7TH ST	FOLLOW UP
7/21/2022 5:02:28PM	1203-8 7TH ST	CIVIL PAPER SERVICE
7/21/2022 5:11:07PM	1203-30 7TH ST	CIVIL PAPER SERVICE
7/21/2022 5:14:42PM	907 COURT ST	CIVIL PAPER SERVICE
7/21/2022 5:22:53PM	401 MAY AVE	CIVIL PAPER SERVICE
7/21/2022 5:27:35PM	409 PINE AVE	CIVIL PAPER SERVICE
7/21/2022 5:48:59PM	110 GILMORE ST	CIVIL PAPER SERVICE
7/21/2022 6:02:05PM	608-7 3RD ST	CIVIL PAPER SERVICE
7/22/2022 1:54:31PM	503 WEST AVE	JUVENILE
7/22/2022 6:58:21PM	1038 HWY 30	TRAFFIC STOP
7/22/2022 7:09:10PM	574 HWY 30	TRAFFIC STOP
7/22/2022 7:18:39PM	638 HWY 30	TRAFFIC STOP
7/22/2022 7:29:50PM	944 HWY 30	TRAFFIC STOP
7/22/2022 7:37:48PM	750 HWY 30	TRAFFIC STOP
7/22/2022 7:47:50PM	214 2ND ST	ANIMAL
7/22/2022 8:07:47PM	250 HWY 30	TRAFFIC STOP
7/22/2022 8:16:51PM	118 CENTER ST	TRAFFIC STOP
7/23/2022 12:40:09AM	609 FRONT ST	FRACTURE/DISLOCATION
7/23/2022 2:06:41AM	1399 HWY 30	TRAFFIC STOP
7/23/2022 6:43:46PM	768 HWY 30	TRAFFIC STOP
7/23/2022 6:56:38PM	630 HWY 30	TRAFFIC STOP
7/23/2022 8:47:16PM	118 CENTER ST	TRAFFIC STOP
7/23/2022 9:52:54PM	11 GARFIELD ST	CHECK WELFARE
7/23/2022 11:15:17PM	11 GARFIELD ST	CHECK WELFARE
7/25/2022 9:00:46AM	19 RICE ST	CODE VIOLATION
7/25/2022 2:48:31PM	1100 COURT ST	DIRECTED PATROL
7/25/2022 4:36:35PM	904 HWY 30	MOTORIST ASSIST
7/25/2022 7:41:24PM	1000 HWY 30	TRAFFIC STOP
7/26/2022 12:10:35AM	818 HWY 30	CHECK PREMISE
7/26/2022 12:14:47AM	718 HWY 30	CHECK PREMISE
7/26/2022 4:40:32AM	110 GILMORE ST	SUSPICIOUS ACTIVITY
7/26/2022 3:03:13PM	1024 7TH ST	PROPERTY DAMAGE - NOI
7/26/2022 5:09:00PM	1203-37 7TH ST	VANDALISM
7/26/2022 7:28:58PM	1203-37 7TH ST	FOLLOW UP
7/26/2022 10:38:52PM	811 WEST AVE	FOLLOW UP
7/26/2022 11:04:00PM	1010 HWY 30	MOTORIST ASSIST
7/26/2022 11:35:33PM	2ND ST/PAWNEE RD	TRAFFIC STOP
7/27/2022 1:47:27AM	1031 COURT ST	CHECK PREMISE
7/27/2022 1:06:02PM	202 KELSEY AVE	JUVENILE
7/27/2022 4:08:50PM	3RD ST/GILMORE ST	FIRE NO BURN PERMIT
7/27/2022 7:53:29PM	309 GARFIELD ST	SEX OFFENDER REGISTRY
7/28/2022 8:35:16AM	818 HWY 30	TRAFFIC STOP
7/28/2022 12:00:14PM	7TH ST/COURT ST	TRAFFIC STOP

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1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
7/28/2022 12:11:12PM	7TH ST/PINE AVE	TRAFFIC STOP
7/28/2022 7:41:47PM	202 NILES ST	CIVIL PAPER SERVICE
7/28/2022 7:55:55PM	110 GILMORE ST	CIVIL PAPER SERVICE
7/28/2022 8:01:29PM	210-1 GARFIELD ST	CIVIL PAPER SERVICE
7/28/2022 8:07:38PM	409 PINE AVE	CIVIL PAPER SERVICE
7/28/2022 8:25:03PM	212 WOODLAND DR	CIVIL PAPER SERVICE
7/28/2022 8:34:03PM	208 UNION ST	CIVIL PAPER SERVICE
7/28/2022 10:02:27PM	1318 7TH ST	DIRECTED PATROL
7/30/2022 9:50:10AM	GRISHAM AVE/COURT ST	TRAFFIC STOP
7/30/2022 11:02:44PM	HWY 30/CENTER ST	TRAFFIC OFFENSE
7/31/2022 11:38:29AM	413-124 1ST ST	ILLNESS
7/31/2022 1:12:47PM	18 WEST AVE	DIABETIC REACTION
7/31/2022 6:01:47PM	818 HWY 30	TRAFFIC STOP
8/1/2022 6:52:36AM	218 HWY 30	SUSPICIOUS ACTIVITY
8/1/2022 5:52:52PM	30 LABARRE ST	ACCIDENT NON INJURY
8/1/2022 8:40:55PM	1186 7TH ST	TRAFFIC STOP
8/1/2022 8:52:53PM	1186 7TH ST	TRAFFIC STOP
8/1/2022 10:02:21PM	988 7TH ST	TRAFFIC STOP
8/2/2022 1:16:40AM	530 COURT ST	TRAFFIC STOP
8/2/2022 7:34:54PM	1000 HWY 30	TRAFFIC STOP
8/3/2022 12:18:36PM	1100 HWY 30	DIRECTED PATROL
8/3/2022 1:47:17PM	112 FRONT ST	HARASSMENT
8/3/2022 1:50:36PM	1100 RIVER ST	ANIMAL
8/3/2022 8:50:48PM	1031 COURT ST	TRAFFIC OFFENSE
8/4/2022 12:00:10AM	1115 7TH ST	JUVENILE
8/4/2022 3:18:23PM	HWY 30/GIBBON RD	TRAFFIC OFFENSE
8/4/2022 4:49:34PM	812-A COURT ST	CIVIL PAPER SERVICE
8/4/2022 5:02:23PM	712-6 WEST AVE	SEX OFFENDER REGISTRY
8/4/2022 5:21:37PM	1115 7TH ST	CIVIL PAPER SERVICE
8/4/2022 5:29:23PM	907 COURT ST	CIVIL PAPER SERVICE
8/4/2022 5:34:08PM	110 GILMORE ST	CIVIL PAPER SERVICE
8/4/2022 8:52:52PM	1203-20 7TH ST	CHECK WELFARE
8/4/2022 9:10:14PM	110 GILMORE ST	DISTURBANCE
8/5/2022 8:29:31PM	1115 7TH ST	SUSPICIOUS ACTIVITY
8/6/2022 1:16:33AM	413-129 1ST ST	ABDOMINAL PAIN
8/6/2022 1:49:06AM	110 GILMORE ST	DISTURBANCE
8/6/2022 7:27:50AM	1030 COURT ST	SPECIAL SERVICE
8/6/2022 10:34:41AM	212 2ND ST	MOTORIST ASSIST
8/7/2022 2:46:08AM	210-4 GARFIELD ST	CHECK WELFARE
8/7/2022 8:01:21PM	818 HWY 30	ASSAULT
8/8/2022 12:07:32PM	218 HWY 30	TRAFFIC OFFENSE
8/8/2022 6:32:23PM	413-130 1ST ST	ILLNESS
8/9/2022 11:24:33AM	1000 COURT ST	DIRECTED PATROL

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1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
8/9/2022 1:01:56PM	1030 COURT ST	SPECIAL SERVICE
8/9/2022 9:18:56PM	TRAIL DR/COURT ST	SUSPICIOUS ACTIVITY
8/10/2022 4:28:02AM	HWY 30/PAWNEE RD	TRAFFIC STOP
8/10/2022 2:19:36PM	904 HWY 30	SUSPICIOUS ACTIVITY
8/10/2022 2:52:09PM	14 LABARRE ST	FRAUD
8/10/2022 5:36:37PM	218 HWY 30	ACCIDENT NON INJURY
8/10/2022 6:36:19PM	210-2 GARFIELD ST	NOT BREATHING
8/11/2022 12:01:59AM	1100 RIVER ST	SUSPICIOUS ACTIVITY
8/11/2022 12:15:03PM	1031 COURT ST	CHECK WELFARE
8/11/2022 7:21:16PM	609 6TH ST	CIVIL PAPER SERVICE
8/11/2022 7:29:54PM	411 LAWN AVE	CIVIL PAPER SERVICE
8/11/2022 7:36:49PM	1115 7TH ST	CIVIL PAPER SERVICE
8/12/2022 3:40:27AM	218 HWY 30	CHECK WELFARE
8/12/2022 1:46:40PM	218 HWY 30	SPECIAL SERVICE
8/12/2022 2:01:01PM	218 HWY 30	CIVIL PAPER SERVICE
8/13/2022 12:39:23AM	718-D HWY 30	SUSPICIOUS ACTIVITY
8/13/2022 2:42:48AM	413-114 1ST ST	FRAUD
8/13/2022 3:56:43PM	7TH ST/PINE AVE	TRAFFIC STOP
8/13/2022 7:50:30PM	200 LAWN AVE	ACCIDENT NON INJURY
8/14/2022 12:53:01AM	2ND ST/S COURT ST	TRAFFIC STOP
8/14/2022 1:24:02AM	201 WILLIAMS ST	CORONER INVESTIGATION
8/14/2022 8:12:34PM	1000 HWY 30	DISTURBANCE
8/14/2022 8:41:02PM	1000 HWY 30	SUSPICIOUS ACTIVITY
8/14/2022 11:29:15PM	612 SOUTH WIND DR	MOTOR VEHICLE THEFT
8/15/2022 3:40:56AM	216 LABARRE ST	CHECK WELFARE
8/15/2022 7:36:11AM	1030 COURT ST	FOOT PATROL
8/15/2022 9:11:55AM	30 LABARRE ST	DISTURBANCE
8/15/2022 2:10:40PM	210-4 GARFIELD ST	WARRANT
8/15/2022 3:17:19PM	1030 COURT ST	DIRECTED PATROL
8/15/2022 6:25:02PM	312 LAWN AVE	CHECK WELFARE
8/15/2022 8:56:42PM	1115 7TH ST	DISTURBANCE
8/16/2022 8:03:15AM	1030 COURT ST	DIRECTED PATROL
8/16/2022 2:09:13PM	1002 FRONT ST	CODE VIOLATION
8/16/2022 2:13:56PM	210 MURNEN AVE	CODE VIOLATION
8/16/2022 2:24:40PM	1127 TRAIL DR	CODE VIOLATION
8/16/2022 3:32:00PM	1030 COURT ST	DIRECTED PATROL
8/17/2022 1:22:25PM	3RD ST/COURT ST	TRAFFIC STOP
8/17/2022 3:09:59PM	1030 COURT ST	DIRECTED PATROL
8/17/2022 6:59:07PM	1119 RIVER ST	FOLLOW UP
8/18/2022 4:38:02AM	HWY 30/PAWNEE RD	TRAFFIC STOP
8/18/2022 7:47:26AM	1030 COURT ST	DIRECTED PATROL
8/18/2022 8:55:14AM	UNION ST/HWY 30	TRAFFIC STOP
8/18/2022 3:23:16PM	1030 COURT ST	DIRECTED PATROL

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1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
8/18/2022 4:34:27PM	606 LAWN AVE	SPECIAL SERVICE
8/18/2022 5:44:11PM	514 MAY AVE	UNRESPONSIVE
8/18/2022 7:55:25PM	904 HWY 30	CHECK WELFARE
8/18/2022 9:46:21PM	1031 COURT ST	TRAFFIC HAZARD
8/19/2022 7:52:12AM	1030 COURT ST	DIRECTED PATROL
8/19/2022 8:51:56AM	801 1ST ST	PARKING VIOLATION
8/19/2022 2:58:26PM	1030 COURT ST	JUVENILE
8/19/2022 8:32:11PM	714 1ST ST	FOOT PATROL
8/21/2022 1:47:00AM	1115-8 7TH ST	DISTURBANCE
8/21/2022 11:29:46AM	1000 HWY 30	CHECK WELFARE
8/21/2022 12:42:56PM	10 S COURT ST	TRAFFIC HAZARD
8/21/2022 6:54:26PM	218 HWY 30	PROPERTY LOST OR FOUND
8/22/2022 7:37:24AM	827 LAWN AVE	DIRECTED PATROL
8/22/2022 7:44:31AM	1030 COURT ST	DIRECTED PATROL
8/22/2022 8:12:46AM	7TH ST/PINE AVE	TRAFFIC STOP
8/22/2022 11:53:46AM	377 HWY 30	TRAFFIC STOP
8/22/2022 12:42:44PM	1200 HWY 30	TRAFFIC STOP
8/22/2022 1:17:48PM	507 FRONT ST	CHECK WELFARE
8/23/2022 8:32:19AM	1030 COURT ST	DIRECTED PATROL
8/23/2022 8:58:48AM	500 MAY AVE	TRAFFIC STOP
8/23/2022 9:12:43AM	316 MAY AVE	ANIMAL
8/23/2022 4:04:45PM	400 WEST AVE	TRAFFIC STOP
8/23/2022 7:48:01PM	312 COURT ST	ALARM FIRE
8/23/2022 9:53:31PM	1000 HWY 30	SECURITY ALARM
8/24/2022 7:41:36AM	1030 COURT ST	DIRECTED PATROL
8/24/2022 4:47:47PM	1115 7TH ST	DRUGS
8/24/2022 9:43:07PM	714 1ST ST	CHEST PAIN
8/25/2022 7:50:48AM	1030 COURT ST	DIRECTED PATROL
8/25/2022 4:32:48PM	708 DREW LN	CIVIL PAPER SERVICE
8/25/2022 5:09:18PM	18 WEST AVE	CIVIL PAPER SERVICE
8/25/2022 5:25:39PM	507 PINE AVE	CIVIL PAPER SERVICE
8/26/2022 12:26:43AM	936 2ND ST	TRAFFIC STOP
8/26/2022 7:35:47AM	1030 COURT ST	FOOT PATROL
8/26/2022 2:21:46PM	1030 COURT ST	JUVENILE
8/26/2022 7:49:56PM	202 KELSEY AVE	HARASSMENT
8/27/2022 12:15:52PM	1100 COURT ST	DIRECTED PATROL
8/27/2022 1:12:45PM	1100 HWY 30	DIRECTED PATROL
8/28/2022 12:25:35AM	715 3RD ST	DISTURBANCE
8/29/2022 11:50:26AM	916 3RD ST	MOTORIST ASSIST
8/30/2022 12:48:34AM	29 LABARRE ST	FOOT PATROL
8/30/2022 10:54:45AM	802 2ND ST	FRAUD
8/30/2022 1:55:37PM	607 2ND ST	PARKING VIOLATION
8/30/2022 1:57:50PM	213 WILLIAMS ST	PARKING VIOLATION

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1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
8/30/2022 2:08:41PM	701 5TH ST	PARKING VIOLATION
8/30/2022 2:54:07PM	714 3RD ST	CODE VIOLATION
8/30/2022 8:09:08PM	1030 COURT ST	ACCIDENT NON INJURY
8/31/2022 7:38:47AM	1030 COURT ST	DIRECTED PATROL
8/31/2022 1:59:12PM	1028 7TH ST	PARKING VIOLATION
8/31/2022 3:24:36PM	1030 COURT ST	DIRECTED PATROL
8/31/2022 3:36:31PM	815 2ND ST	DIRECTED PATROL
9/1/2022 7:38:47AM	1030 COURT ST	DIRECTED PATROL
9/1/2022 8:53:01AM	1000 7TH ST	MOTORIST ASSIST
9/1/2022 10:16:35AM	1030 COURT ST	FOLLOW UP
9/1/2022 12:37:09PM	110 GILMORE ST	WARRANT
9/1/2022 12:37:27PM	110 GILMORE ST	WARRANT
9/1/2022 1:28:13PM	1100 HWY 30	DIRECTED PATROL
9/1/2022 8:59:00PM	1030 COURT ST	ACCIDENT NON INJURY
9/2/2022 7:26:16AM	1030 COURT ST	FOOT PATROL
9/2/2022 9:58:54AM	1030 COURT ST	FOOT PATROL
9/2/2022 12:35:57PM	1030 COURT ST	ANIMAL
9/2/2022 3:10:29PM	1030 COURT ST	DIRECTED PATROL
9/2/2022 3:56:21PM	709 5TH ST	CIVIL PAPER SERVICE
9/2/2022 4:04:02PM	1017 1ST ST	CIVIL PAPER SERVICE
9/2/2022 4:09:57PM	210 LAWN AVE	CIVIL PAPER SERVICE
9/2/2022 4:19:23PM	507 PINE AVE	CIVIL PAPER SERVICE
9/2/2022 9:35:27PM	1592 HWY 30	TRAFFIC STOP
9/2/2022 10:42:14PM	256 HWY 30	TRAFFIC STOP
9/3/2022 1:21:09AM	904 HWY 30	MOTORIST ASSIST
9/3/2022 9:21:56AM	309 GARFIELD ST	SEX OFFENDER REGISTRY
9/3/2022 7:20:57PM	300 COURT ST	TRAFFIC OFFENSE
9/4/2022 2:29:35PM	110 GILMORE ST	CIVIL PAPER SERVICE
9/4/2022 8:29:58PM	1040 HWY 30	TRAFFIC STOP
9/5/2022 12:20:10AM	718-B HWY 30	DISTURBANCE
9/5/2022 12:21:29AM	718-B HWY 30	DISTURBANCE
9/5/2022 11:24:20AM	802 4TH ST	ANIMAL
9/5/2022 1:57:45PM	1008 7TH ST	ILLNESS
9/6/2022 12:30:59AM	14 LABARRE ST	SUSPICIOUS ACTIVITY
9/6/2022 5:33:20AM	818 HWY 30	MOTORIST ASSIST
9/6/2022 6:53:02AM	218 HWY 30	CHEST PAIN
9/6/2022 7:38:32AM	1030 COURT ST	FOOT PATROL
9/6/2022 1:53:59PM	1100 HWY 30	DIRECTED PATROL
9/6/2022 2:31:36PM	200 HWY 30	TRAFFIC STOP
9/6/2022 3:13:45PM	1030 COURT ST	DIRECTED PATROL
9/6/2022 4:22:31PM	1030 COURT ST	FOOT PATROL
9/6/2022 4:27:14PM	617 7TH ST	TRAFFIC OFFENSE
9/6/2022 7:38:24PM	507 PINE AVE	CIVIL PAPER SERVICE

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1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
9/7/2022 1:38:35AM	718-B HWY 30	SUSPICIOUS ACTIVITY
9/7/2022 8:30:16AM	507 PINE AVE	CIVIL PAPER SERVICE
9/7/2022 9:00:24AM	412 1ST ST	PARKING VIOLATION
9/7/2022 9:33:50AM	1011 FRONT ST	PARKING VIOLATION
9/7/2022 9:46:12AM	131 FILER ST	CODE VIOLATION
9/7/2022 6:33:15PM	827 LAWN AVE	FOLLOW UP
9/7/2022 9:11:08PM	718-B HWY 30	SUSPICIOUS ACTIVITY
9/8/2022 9:15:14AM	500 1ST ST	PARKING VIOLATION
9/8/2022 11:55:29AM	218 HWY 30	ACCIDENT NON INJURY
9/8/2022 3:10:08PM	1030 COURT ST	SPECIAL SERVICE
9/8/2022 4:25:49PM	202 1ST ST	TRAFFIC OFFENSE
9/9/2022 7:29:00AM	1030 COURT ST	FOOT PATROL
9/9/2022 7:29:23AM	1030 COURT ST	DIRECTED PATROL
9/9/2022 3:38:19PM	7TH ST/MAY AVE	TRAFFIC STOP
9/9/2022 7:53:21PM	200 WEST AVE	SEX OFFENDER REGISTRY
9/10/2022 12:44:47PM	358 GARFIELD ST	CHECK WELFARE
9/10/2022 1:03:07PM	1100 RIVER ST	SUSPICIOUS ACTIVITY
9/11/2022 1:46:24PM	712-6 WEST AVE	SEX OFFENDER REGISTRY
9/12/2022 11:16:42AM	600 PINE AVE	PARKING VIOLATION
9/12/2022 1:29:35PM	511 1ST ST	PARKING VIOLATION
9/12/2022 7:26:53PM	518 2ND ST	SUSPICIOUS ACTIVITY
9/12/2022 11:30:22PM	818 HWY 30	SUSPICIOUS ACTIVITY
9/13/2022 12:05:13AM	717 3RD ST	OUTSIDE AGENCY ASSIST
9/13/2022 12:51:45PM	1115-5 7TH ST	FRAUD
9/13/2022 3:14:02PM	1030 COURT ST	DIRECTED PATROL
9/13/2022 3:19:38PM	616 1ST ST	PARKING VIOLATION
9/13/2022 3:30:58PM	800-BLK HERSHEY ST	PARKING VIOLATION
9/13/2022 3:37:11PM	305 KELSEY AVE	PARKING VIOLATION
9/13/2022 3:59:33PM	371 LAWN AVE	PARKING VIOLATION
9/13/2022 4:05:06PM	200 MAY AVE	PARKING VIOLATION
9/13/2022 4:14:22PM	103 GLENN AVE	PARKING VIOLATION
9/14/2022 8:52:00AM	812 COURT ST	ANIMAL
9/14/2022 11:51:07AM	406 MAY AVE	CODE VIOLATION
9/14/2022 1:56:31PM	412 1ST ST	FOLLOW UP
9/14/2022 4:33:05PM	201 KELSEY AVE	CIVIL PAPER SERVICE
9/14/2022 4:48:46PM	19 RICE ST	CIVIL PAPER SERVICE
9/14/2022 9:50:31PM	HWY 30/MURNEN AVE	DISTURBANCE
9/15/2022 7:27:32AM	1030 COURT ST	FOOT PATROL
9/15/2022 1:21:15PM	709 7TH ST	ANIMAL
9/15/2022 3:26:32PM	1503 7TH ST	DIRECTED PATROL
9/15/2022 4:42:53PM	712-6 WEST AVE	SEX OFFENDER REGISTRY
9/16/2022 8:31:46PM	804 WEST AVE	CHECK WELFARE
9/17/2022 2:50:40PM	400 WEST AVE	CIVIL PAPER SERVICE

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1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
9/17/2022 3:20:08PM	201 KELSEY AVE	CIVIL PAPER SERVICE
9/18/2022 9:46:03PM	1115-23 7TH ST	SEX OFFENDER REGISTRY
9/19/2022 7:28:38AM	215 2ND ST	ANIMAL
9/19/2022 7:37:08AM	907 COURT ST	JUVENILE
9/19/2022 10:00:45AM	1127 TRAIL DR	PARKING VIOLATION
9/19/2022 3:27:42PM	1203-35 7TH ST	FOLLOW UP
9/19/2022 7:19:04PM	1 CENTENNIAL DR	TRESPASSING
9/19/2022 8:08:05PM	506 LAWN AVE	CHECK WELFARE
9/19/2022 8:22:57PM	7TH ST/COURT ST	TRAFFIC STOP
9/19/2022 9:12:39PM	804 WEST AVE	PROTECTIVE CUSTODY EF
9/20/2022 8:34:59AM	1100 HWY 30	DIRECTED PATROL
9/20/2022 11:24:25AM	200 HWY 30	TRAFFIC STOP
9/20/2022 3:19:32PM	1030 COURT ST	DIRECTED PATROL
9/20/2022 5:34:10PM	201 KELSEY AVE	CIVIL PAPER SERVICE
9/20/2022 7:33:43PM	619 5TH ST	WARRANT
9/21/2022 7:39:57AM	1030 COURT ST	FOOT PATROL
9/21/2022 3:11:42PM	1030 COURT ST	DIRECTED PATROL
9/21/2022 10:48:34PM	7TH ST/LABARRE ST	SUSPICIOUS ACTIVITY
9/22/2022 1:29:57AM	136 HWY 30	TRAFFIC STOP
9/22/2022 3:16:15AM	218 HWY 30	CHECK WELFARE
9/22/2022 7:35:48AM	1030 COURT ST	FOOT PATROL
9/22/2022 11:18:38AM	17 MAY AVE	CODE VIOLATION
9/22/2022 11:19:31AM	21 MAY AVE	CODE VIOLATION
9/22/2022 11:20:00AM	101 MAY AVE	CODE VIOLATION
9/22/2022 11:23:55AM	301 LAWN AVE	CODE VIOLATION
9/22/2022 11:34:27AM	402 LAWN AVE	PARKING VIOLATION
9/22/2022 11:38:50AM	506 LAWN AVE	CODE VIOLATION
9/22/2022 12:01:06PM	307 COURT ST	CODE VIOLATION
9/22/2022 12:01:35PM	317 COURT ST	CODE VIOLATION
9/22/2022 3:07:55PM	1030 COURT ST	DIRECTED PATROL
9/23/2022 7:34:49AM	1030 COURT ST	DIRECTED PATROL
9/23/2022 10:31:58AM	818 HWY 30	MOTORIST ASSIST
9/23/2022 10:37:05AM	1030 COURT ST	FOOT PATROL
9/23/2022 1:32:27PM	507 2ND ST	CODE VIOLATION
9/23/2022 2:29:49PM	1100 HWY 30	DIRECTED PATROL
9/23/2022 3:31:34PM	1325 8TH ST	DIRECTED PATROL
9/23/2022 7:10:04PM	1030 COURT ST	FOOT PATROL
9/23/2022 8:50:57PM	251 GARFIELD ST	WARRANT
9/23/2022 10:25:33PM	1203-9 7TH ST	CARBON MONOXIDE
9/24/2022 10:33:40AM	1100 HWY 30	DIRECTED PATROL
9/24/2022 10:42:14AM	7TH ST/MAY AVE	TRAFFIC STOP
9/25/2022 1:47:56AM	202 1ST ST	MISSING PERSON
9/25/2022 1:35:07PM	10 S HWY 10	PAIN

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1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
9/25/2022 6:33:12PM	1203-4 7TH ST	JUVENILE
9/26/2022 3:49:28AM	818 HWY 30	SUSPICIOUS ACTIVITY
9/26/2022 7:39:51AM	1030 COURT ST	DIRECTED PATROL
9/26/2022 12:23:30PM	501 MAY AVE	ANIMAL
9/26/2022 10:36:14PM	514 MAY AVE	MISSING PERSON
9/26/2022 11:53:08PM	514 MAY AVE	JUVENILE
9/27/2022 7:33:37AM	1030 COURT ST	FOOT PATROL
9/28/2022 10:28:06AM	310 2ND ST	CODE VIOLATION
9/28/2022 10:55:54AM	616 2ND ST	PARKING VIOLATION
9/28/2022 1:32:35PM	1030 COURT ST	FOOT PATROL
9/29/2022 4:14:08AM	904 HWY 30	CHECK WELFARE
9/29/2022 12:50:18PM	413-118 1ST ST	FRAUD
9/29/2022 2:49:49PM	1100 HWY 30	DIRECTED PATROL
9/29/2022 3:27:10PM	800 HWY 30	TRAFFIC STOP
9/29/2022 5:08:22PM	1151 COURT ST	CHECK WELFARE
9/29/2022 8:13:03PM	17 GILMORE ST	DISTURBANCE
9/30/2022 9:57:21AM	3940 OPTIC RD	FOLLOW UP
9/30/2022 1:53:18PM	616 SOUTH WIND DR	ANIMAL
9/30/2022 9:07:41PM	315 MAY AVE	DISTURBANCE
9/30/2022 11:31:22PM	1115-12 7TH ST	SUSPICIOUS ACTIVITY
10/1/2022 2:42:37AM	300 PINE AVE	ILLNESS
10/1/2022 8:31:14PM	30 LABARRE ST	ASSAULT
10/2/2022 10:59:13AM	1203-18 7TH ST	CIVIL
10/2/2022 7:04:08PM	210 GILMORE ST	DISTURBANCE
10/3/2022 7:40:55AM	1030 COURT ST	FOOT PATROL
10/3/2022 5:32:15PM	7TH ST/COURT ST	TRAFFIC STOP
10/3/2022 8:13:40PM	712-6 WEST AVE	SEX OFFENDER REGISTR\
10/4/2022 9:59:08AM	1030 COURT ST	JUVENILE
10/4/2022 2:17:23PM	718-A HWY 30	CIVIL
10/4/2022 3:13:19PM	1030 COURT ST	DIRECTED PATROL
10/4/2022 5:34:57PM	903 2ND ST	MISSING PERSON
10/4/2022 6:03:49PM	204 SCOUT AVE	SUSPICIOUS ACTIVITY
10/4/2022 8:08:25PM	205 PINE AVE	CHECK WELFARE
10/4/2022 9:56:20PM	FRONT ST/WEST AVE	SUSPICIOUS ACTIVITY
10/5/2022 5:40:51AM	413-129 1ST ST	TROUBLE BREATHING
10/5/2022 7:35:06AM	1030 COURT ST	DIRECTED PATROL
10/5/2022 8:43:45AM	1018 2ND ST	PARKING VIOLATION
10/5/2022 9:12:11AM	1030 COURT ST	JUVENILE
10/5/2022 11:29:24AM	1030 COURT ST	FOOT PATROL
10/5/2022 1:09:07PM	1030 COURT ST	FOLLOW UP
10/5/2022 1:55:00PM	218 HWY 30	TROUBLE BREATHING
10/5/2022 3:25:01PM	1030 COURT ST	DIRECTED PATROL
10/6/2022 1:58:35AM	1031 COURT ST	SUSPICIOUS ACTIVITY

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Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
10/6/2022 7:38:23AM	1030 COURT ST	DIRECTED PATROL
10/6/2022 10:13:14AM	1018 2ND ST	PARKING VIOLATION
10/6/2022 10:47:47AM	718-A HWY 30	PARKING VIOLATION
10/6/2022 2:18:40PM	218 HWY 30	TRESPASSING
10/6/2022 3:27:46PM	1030 COURT ST	DIRECTED PATROL
10/7/2022 7:47:23AM	1030 COURT ST	DIRECTED PATROL
10/7/2022 2:29:53PM	413 1ST ST	MISSING PERSON
10/7/2022 2:35:42PM	7 CENTENNIAL DR	CIVIL PAPER SERVICE
10/7/2022 3:21:38PM	1030 COURT ST	DIRECTED PATROL
10/7/2022 7:18:52PM	1030 COURT ST	FOOT PATROL
10/8/2022 8:37:58AM	7TH ST/COURT ST	TRAFFIC STOP
10/8/2022 1:24:36PM	1017 1ST ST	WARRANT
10/8/2022 8:28:48PM	413-130 1ST ST	ILLNESS
10/8/2022 8:49:41PM	1100 HWY 30	DIRECTED PATROL
10/9/2022 8:22:12AM	RIVER ST/SCOUT AVE	TRAFFIC STOP
10/10/2022 7:32:36AM	1030 COURT ST	FOOT PATROL
10/10/2022 9:13:17AM	805 FRONT ST	CIVIL
10/10/2022 9:58:19AM	502 MAY AVE	ILLNESS
10/10/2022 11:04:04AM	200 KELSEY AVE	PARKING VIOLATION
10/11/2022 7:44:23AM	1030 COURT ST	FOOT PATROL
10/11/2022 8:50:25AM	DREW LN/COURT ST	TRAFFIC STOP
10/11/2022 10:57:18AM	18 WEST AVE	ILLNESS
10/11/2022 12:06:59PM	CENTER ST/HWY 30	SPECIAL SERVICE
10/11/2022 3:54:55PM	1030 COURT ST	DRUGS
10/12/2022 7:47:41AM	1029 COURT ST	DIRECTED PATROL
10/12/2022 11:00:28AM	1030 COURT ST	FOOT PATROL
10/12/2022 3:08:22PM	1029 COURT ST	DIRECTED PATROL
10/12/2022 8:27:18PM	7TH ST/COURT ST	TRAFFIC STOP
10/12/2022 10:58:06PM	HWY 30/PAWNEE RD	TRAFFIC OFFENSE
10/13/2022 4:07:00AM	1031 COURT ST	SUSPICIOUS ACTIVITY
10/13/2022 7:48:40AM	1030 COURT ST	DIRECTED PATROL
10/13/2022 8:57:14AM	202 NILES ST	PARKING VIOLATION
10/13/2022 9:14:45AM	803 FRONT ST	PARKING VIOLATION
10/13/2022 9:21:31AM	721 FRONT ST	PARKING VIOLATION
10/13/2022 9:40:18AM	412 1ST ST	PARKING VIOLATION
10/13/2022 10:17:55AM	211 MAY AVE	PARKING VIOLATION
10/13/2022 10:22:40AM	515 MAY AVE	CODE VIOLATION
10/13/2022 2:55:00PM	206 LABARRE ST	ABUSE ADULT OR CHILD
10/13/2022 2:58:27PM	712 WEST AVE	STRUCTURE FIRE
10/13/2022 5:29:08PM	110 GILMORE ST	CIVIL PAPER SERVICE
10/14/2022 2:41:08AM	1094 FRONT ST	SUSPICIOUS ACTIVITY
10/14/2022 7:50:29AM	1030 COURT ST	DIRECTED PATROL
10/14/2022 9:40:10AM	412 1ST ST	FOLLOW UP

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1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
10/14/2022 10:23:37AM	803 FRONT ST	PARKING VIOLATION
10/14/2022 6:13:52PM	816 2ND ST	CIVIL PAPER SERVICE
10/15/2022 8:41:54AM	200 WEST AVE	FRACTURE/DISLOCATION
10/15/2022 10:59:45AM	600 LAWN AVE	CIVIL PAPER SERVICE
10/15/2022 1:09:51PM	1030 COURT ST	MOTORIST ASSIST
10/15/2022 1:29:18PM	1030 COURT ST	FOOT PATROL
10/15/2022 9:03:27PM	1115 7TH ST	JUVENILE
10/15/2022 9:26:56PM	818 HWY 30	MOTORIST ASSIST
10/16/2022 7:42:31AM	1203 7TH ST	FOLLOW UP
10/16/2022 8:25:23AM	1203-6 7TH ST	FOLLOW UP
10/16/2022 1:36:21PM	HWY 30/GIBBON RD	TRAFFIC OFFENSE
10/16/2022 7:10:05PM	310 2ND ST	NOT BREATHING
10/17/2022 7:38:09AM	1030 COURT ST	DIRECTED PATROL
10/17/2022 1:31:45PM	1203 7TH ST	ANIMAL
10/17/2022 1:49:49PM	1203-37 7TH ST	ANIMAL
10/17/2022 3:09:07PM	1601 7TH ST	THEFT
10/17/2022 5:56:40PM	710 RIVER ST	SECURITY ALARM
10/18/2022 7:51:16AM	1030 COURT ST	DIRECTED PATROL
10/18/2022 3:43:10PM	1030 COURT ST	DIRECTED PATROL
10/18/2022 4:01:36PM	216 KELSEY AVE	PARKING VIOLATION
10/19/2022 12:37:59AM	904 HWY 30	FALL
10/19/2022 7:33:06AM	1030 COURT ST	FOOT PATROL
10/19/2022 10:26:22AM	820 FRONT ST	FOLLOW UP
10/19/2022 1:04:53PM	218 HWY 30	CHEST PAIN
10/19/2022 2:30:29PM	612 SOUTH WIND DR	FOLLOW UP
10/19/2022 3:16:50PM	315 MAY AVE	CIVIL PAPER SERVICE
10/19/2022 3:57:52PM	101 MAY AVE	CIVIL PAPER SERVICE
10/20/2022 7:37:04AM	1030 COURT ST	FOOT PATROL
10/20/2022 9:34:21AM	1030 COURT ST	JUVENILE
10/20/2022 1:04:48PM	220 RIVER ST	TROUBLE BREATHING
10/20/2022 2:47:40PM	413-126 1ST ST	THEFT
10/20/2022 3:32:36PM	1203-37 7TH ST	FOLLOW UP
10/20/2022 3:49:54PM	600 LAWN AVE	FOLLOW UP
10/21/2022 12:11:53AM	1115-8 7TH ST	DISTURBANCE
10/21/2022 1:12:25AM	HWY 30/GIBBON RD	TRAFFIC STOP
10/21/2022 8:42:07AM	907 FRONT ST	FOLLOW UP
10/21/2022 8:54:11AM	311 LAWN AVE	VANDALISM
10/21/2022 9:27:04AM	1030 COURT ST	FOOT PATROL
10/21/2022 9:27:05AM	1030 COURT ST	FOOT PATROL
10/21/2022 11:28:00AM	603 7TH ST	ANIMAL
10/21/2022 3:24:13PM	1030 COURT ST	DIRECTED PATROL
10/21/2022 5:52:26PM	714 1ST ST	ILLNESS
10/22/2022 1:28:40AM	405 MAY AVE	DISTURBANCE

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1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
10/22/2022 5:21:06AM	19 RICE ST	ILLNESS
10/22/2022 8:36:03AM	43990 ELM ISLAND RD	SUSPICIOUS ACTIVITY
10/22/2022 8:23:56PM	818 HWY 30	SUSPICIOUS ACTIVITY
10/22/2022 9:12:53PM	7TH ST/MAY AVE	TRAFFIC STOP
10/22/2022 9:15:01PM	200 HWY 30	TRAFFIC STOP
10/22/2022 11:04:46PM	1100 HWY 30	DIRECTED PATROL
10/23/2022 3:11:05AM	2ND ST/WEST AVE	SUSPICIOUS ACTIVITY
10/23/2022 10:17:54AM	705 COURT ST	UNRESPONSIVE
10/23/2022 10:59:42AM	818 HWY 30	SUSPICIOUS ACTIVITY
10/23/2022 11:43:16AM	820 FRONT ST	MOTORIST ASSIST
10/23/2022 4:56:45PM	10 S COURT ST	CHECK WELFARE
10/24/2022 9:14:43PM	616 SOUTH WIND DR	SPECIAL SERVICE
10/24/2022 9:34:06PM	1008 7TH ST	ILLNESS
10/25/2022 7:19:17AM	413-104 1ST ST	CIVIL
10/25/2022 9:08:58AM	410 3RD ST	ANIMAL
10/25/2022 9:51:31AM	1002 FRONT ST	CODE VIOLATION
10/25/2022 11:32:43AM	218 HWY 30	CHEST PAIN
10/25/2022 3:23:04PM	1109 TRAIL DR	PARKING VIOLATION
10/25/2022 6:36:27PM	1318 7TH ST	ILLNESS
10/25/2022 7:08:10PM	114-20 GLENN AVE	CIVIL PAPER SERVICE
10/25/2022 7:50:55PM	101 MAY AVE	CIVIL PAPER SERVICE
10/26/2022 7:45:13AM	1030 COURT ST	FOOT PATROL
10/26/2022 4:20:42PM	2ND ST/WEST AVE	TRAFFIC STOP
10/27/2022 7:29:48AM	218 HWY 30	TERRORISTIC THREATS
10/27/2022 3:26:33PM	717 5TH ST	CODE VIOLATION
10/27/2022 3:41:32PM	110 RICE ST	CODE VIOLATION
10/28/2022 6:26:55PM	608 DREW LN	FRAUD
10/29/2022 12:08:56PM	617 COURT ST	CIVIL PAPER SERVICE
10/29/2022 12:24:14PM	409 PINE AVE	CIVIL PAPER SERVICE
10/29/2022 12:30:37PM	3600-3 MAPLE RD	CIVIL PAPER SERVICE
10/29/2022 4:53:15PM	904 HWY 30	DIABETIC REACTION
10/29/2022 8:39:57PM	606 SOUTH WIND DR	FALL
10/30/2022 8:00:42AM	518 2ND ST	SUSPICIOUS ACTIVITY
10/30/2022 1:55:48PM	413-110 1ST ST	SUSPICIOUS ACTIVITY
10/30/2022 2:36:13PM	1ST ST/FILER ST	SUSPICIOUS ACTIVITY
10/31/2022 7:50:26AM	1030 COURT ST	DIRECTED PATROL
10/31/2022 9:47:40AM	200 WEST AVE	UNRESPONSIVE
10/31/2022 10:16:59AM	211 MAY AVE	PARKING VIOLATION
10/31/2022 10:29:11AM	705 COURT ST	TRESPASSING
10/31/2022 10:30:40AM	1418 7TH ST	PARKING VIOLATION
10/31/2022 11:12:10AM	1030 COURT ST	FOOT PATROL
10/31/2022 3:37:04PM	1030 COURT ST	DIRECTED PATROL
11/1/2022 7:38:27AM	1030 COURT ST	DIRECTED PATROL

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1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
11/1/2022 8:43:31AM	413-126 1ST ST	PAIN
11/1/2022 12:14:10PM	917 WEST AVE	PARKING VIOLATION
11/1/2022 3:23:24PM	1030 COURT ST	DIRECTED PATROL
11/1/2022 4:31:37PM	413-129 1ST ST	ILLNESS
11/1/2022 4:52:39PM	611 3RD ST	ANIMAL
11/1/2022 8:53:04PM	822 HWY 30	WARRANT
11/2/2022 12:20:17AM	413-114 1ST ST	SUSPICIOUS ACTIVITY
11/2/2022 7:22:39AM	1000 COURT ST	TRAFFIC STOP
11/2/2022 7:37:07AM	1030 COURT ST	FOOT PATROL
11/2/2022 3:23:07PM	718-A HWY 30	FOLLOW UP
11/2/2022 6:38:40PM	1203-20 7TH ST	CIVIL PAPER SERVICE
11/2/2022 7:39:23PM	708 DREW LN	CIVIL PAPER SERVICE
11/2/2022 7:45:58PM	804 DREW LN	CIVIL PAPER SERVICE
11/2/2022 7:51:35PM	3600 MAPLE RD	CIVIL PAPER SERVICE
11/2/2022 10:54:52PM	514 MAY AVE	SPECIAL SERVICE
11/2/2022 10:56:16PM	1381 HWY 30	TRAFFIC STOP
11/3/2022 11:26:20AM	1030 COURT ST	SPECIAL SERVICE
11/3/2022 12:56:29PM	804 DREW LN	CIVIL PAPER SERVICE
11/3/2022 1:06:21PM	1008 7TH ST	ANIMAL
11/3/2022 1:25:25PM	218 HWY 30	CIVIL PAPER SERVICE
11/3/2022 2:05:27PM	1120-20 7TH ST	WARRANT
11/4/2022 7:48:25AM	1029 COURT ST	DIRECTED PATROL
11/4/2022 8:50:12AM	1219 7TH ST	PARKING VIOLATION
11/4/2022 9:10:35AM	409 3RD ST	CODE VIOLATION
11/4/2022 9:15:11AM	605 3RD ST	CODE VIOLATION
11/4/2022 9:58:53AM	608 3RD ST	PARKING VIOLATION
11/4/2022 10:10:00AM	616 1ST ST	PARKING VIOLATION
11/4/2022 10:19:34AM	801 FRONT ST	PARKING VIOLATION
11/4/2022 10:24:38AM	515 MAY AVE	PARKING VIOLATION
11/5/2022 4:46:08AM	805 FRONT ST	PAIN
11/5/2022 1:00:55PM	218 HWY 30	BLEEDING
11/5/2022 3:22:46PM	508 SOUTH WIND DR	CIVIL PAPER SERVICE
11/5/2022 4:24:06PM	42565 160TH RD	CIVIL PAPER SERVICE
11/5/2022 7:16:43PM	HWY 30/PAWNEE RD	TRAFFIC OFFENSE
11/6/2022 12:48:47AM	1100 HWY 30	DIRECTED PATROL
11/6/2022 12:35:23PM	600 LAWN AVE	FOLLOW UP
11/6/2022 9:09:54PM	1100 HWY 30	DIRECTED PATROL
11/6/2022 10:32:07PM	818 HWY 30	TRAFFIC STOP
11/8/2022 10:41:56AM	1030 COURT ST	FOOT PATROL
11/8/2022 11:50:29AM	218 HWY 30	PAIN
11/8/2022 12:23:24PM	218 HWY 30	CHECK WELFARE
11/8/2022 1:20:14PM	1011 FRONT ST	TROUBLE BREATHING
11/8/2022 1:21:34PM	219 KELSEY AVE	CIVIL PAPER SERVICE

3/8/2023  
1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
11/8/2022 1:43:39PM	312 LAWN AVE	CIVIL PAPER SERVICE
11/8/2022 6:07:08PM	804 FRONT ST	CIVIL
11/8/2022 6:43:53PM	514 MAY AVE	MISSING PERSON
11/8/2022 9:43:57PM	413-129 1ST ST	TROUBLE BREATHING
11/9/2022 7:42:04AM	1030 COURT ST	DIRECTED PATROL
11/9/2022 9:37:23AM	1219 7TH ST	PARKING VIOLATION
11/9/2022 3:35:55PM	218 HWY 30	FOLLOW UP
11/9/2022 6:06:58PM	825 S HWY 10	CHECK PREMISE
11/9/2022 9:18:30PM	703 7TH ST	FOLLOW UP
11/10/2022 12:43:08AM	1100 HWY 30	DIRECTED PATROL
11/10/2022 6:46:35AM	1030 COURT ST	SPECIAL SERVICE
11/10/2022 8:40:33AM	211 MAY AVE	PARKING VIOLATION
11/10/2022 1:30:43PM	413-114 1ST ST	CHECK WELFARE
11/10/2022 3:35:25PM	201 NILES ST	CIVIL PAPER SERVICE
11/11/2022 3:56:05AM	1100 HWY 30	DIRECTED PATROL
11/11/2022 8:02:48PM	1030 COURT ST	CHECK WELFARE
11/11/2022 11:31:14PM	1400 4TH ST	CHECK WELFARE
11/14/2022 7:33:11AM	1029 COURT ST	DIRECTED PATROL
11/14/2022 12:48:58PM	505 COURT ST	ANIMAL
11/14/2022 10:28:10PM	500 PINE AVE	SUSPICIOUS ACTIVITY
11/14/2022 11:06:57PM	1100 HWY 30	DIRECTED PATROL
11/15/2022 5:14:21AM	215 2ND ST	CHECK WELFARE
11/15/2022 7:55:06AM	1030 COURT ST	DIRECTED PATROL
11/15/2022 9:11:26AM	201 KELSEY AVE	CODE VIOLATION
11/15/2022 3:01:25PM	803 2ND ST	CIVIL PAPER SERVICE
11/16/2022 7:38:03AM	1030 COURT ST	DIRECTED PATROL
11/16/2022 8:50:39AM	211 MAY AVE	PARKING VIOLATION
11/16/2022 8:58:49AM	107 MAY AVE	PARKING VIOLATION
11/16/2022 9:05:37AM	315 PINE AVE	PARKING VIOLATION
11/16/2022 9:08:01AM	1317 4TH ST	PARKING VIOLATION
11/16/2022 9:13:03AM	1219 7TH ST	PARKING VIOLATION
11/16/2022 9:18:32AM	114 GLENN AVE	PARKING VIOLATION
11/16/2022 9:39:54AM	816 2ND ST	PARKING VIOLATION
11/16/2022 12:44:34PM	1030 COURT ST	JUVENILE
11/16/2022 4:37:04PM	1512 7TH ST	ILLNESS
11/16/2022 9:25:09PM	409 MAY AVE	TROUBLE BREATHING
11/17/2022 7:33:33AM	1030 COURT ST	DIRECTED PATROL
11/17/2022 7:58:11AM	7TH ST/COURT ST	TRAFFIC STOP
11/17/2022 8:34:12AM	310 WEST AVE	PARKING VIOLATION
11/17/2022 8:42:50AM	1400 4TH ST	PARKING VIOLATION
11/17/2022 8:53:12AM	717 5TH ST	CODE VIOLATION
11/17/2022 8:56:34AM	601 4TH ST	PARKING VIOLATION
11/17/2022 9:00:47AM	204 3RD ST	PARKING VIOLATION

3/8/2023  
1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
11/17/2022 9:33:11AM	202 1ST ST	CODE VIOLATION
11/17/2022 9:44:33AM	131 FILER ST	CODE VIOLATION
11/17/2022 3:37:13PM	1030 COURT ST	DIRECTED PATROL
11/17/2022 3:40:19PM	3RD ST/COURT ST	TRAFFIC STOP
11/18/2022 12:46:48AM	413 1ST ST	SUSPICIOUS ACTIVITY
11/18/2022 7:46:55AM	1029 COURT ST	DIRECTED PATROL
11/18/2022 9:45:33AM	911 1ST ST	PARKING VIOLATION
11/18/2022 9:50:32AM	601 1ST ST	PARKING VIOLATION
11/18/2022 9:54:42AM	144 2ND ST	CODE VIOLATION
11/18/2022 10:01:44AM	410 3RD ST	PARKING VIOLATION
11/18/2022 6:13:30PM	620 COURT ST	CIVIL PAPER SERVICE
11/18/2022 6:38:16PM	907-786 COURT ST	CIVIL PAPER SERVICE
11/18/2022 6:48:19PM	809 FRONT ST	PROPERTY LOST OR FOUND
11/18/2022 7:25:39PM	907 COURT ST	SUSPICIOUS ACTIVITY
11/19/2022 8:33:36AM	413-104 1ST ST	CHECK WELFARE
11/19/2022 9:03:38AM	818 HWY 30	MOTORIST ASSIST
11/19/2022 10:52:45AM	413-104 1ST ST	CHECK WELFARE
11/19/2022 2:07:54PM	907 COURT ST	CIVIL PAPER SERVICE
11/19/2022 7:48:15PM	7TH ST/COURT ST	TRAFFIC STOP
11/19/2022 8:39:02PM	904 HWY 30	TRAFFIC OFFENSE
11/19/2022 8:44:26PM	14 LABARRE ST	SUSPICIOUS ACTIVITY
11/20/2022 8:14:16AM	1115 7TH ST	WARRANT
11/20/2022 5:23:02PM	506 LAWN AVE	ILLNESS
11/20/2022 6:30:00PM	1031 COURT ST	CIVIL
11/20/2022 10:33:41PM	1100 HWY 30	DIRECTED PATROL
11/21/2022 7:33:07AM	1030 COURT ST	FOOT PATROL
11/21/2022 10:19:33AM	816 2ND ST	PARKING VIOLATION
11/21/2022 11:53:52AM	714-28 4TH ST	PAIN
11/21/2022 3:25:28PM	1030 COURT ST	DISTURBANCE
11/21/2022 6:46:20PM	715 FRONT ST	SPECIAL SERVICE
11/22/2022 7:41:11AM	1030 COURT ST	FOOT PATROL
11/22/2022 8:11:36AM	1030 COURT ST	SPECIAL SERVICE
11/22/2022 10:36:20AM	1030 COURT ST	JUVENILE
11/22/2022 12:08:19PM	816 2ND ST	PARKING VIOLATION
11/22/2022 12:36:13PM	1214 7TH ST	TRAFFIC STOP
11/23/2022 8:36:38AM	212 WOODLAND DR	PARKING VIOLATION
11/24/2022 12:13:47AM	1100 HWY 30	DIRECTED PATROL
11/24/2022 6:41:07PM	1031 COURT ST	TRAFFIC STOP
11/25/2022 12:51:29PM	705 3RD ST	ASSAULT
11/25/2022 1:39:10PM	120 CENTER ST	SUSPICIOUS ACTIVITY
11/25/2022 2:12:09PM	1203-9 7TH ST	ANIMAL
11/25/2022 2:39:36PM	120 CENTER ST	SUSPICIOUS ACTIVITY
11/25/2022 3:01:38PM	1203-18 7TH ST	FOLLOW UP

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1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
11/25/2022 4:09:28PM	506 LAWN AVE	FALL
11/26/2022 3:27:45PM	1106 HWY 30	SPECIAL SERVICE
11/26/2022 6:42:14PM	201 CENTER ST	MOTORIST ASSIST
11/26/2022 8:39:32PM	411 2ND ST	TRAFFIC OFFENSE
11/27/2022 1:50:40PM	1115 7TH ST	ANIMAL
11/28/2022 6:46:33AM	218 HWY 30	BURN
11/28/2022 7:48:12AM	1030 COURT ST	DIRECTED PATROL
11/28/2022 10:40:00AM	1203-9 7TH ST	FOLLOW UP
11/28/2022 10:50:25AM	1115 7TH ST	FOLLOW UP
11/28/2022 7:36:04PM	907 COURT ST	DISTURBANCE
11/29/2022 7:45:49AM	818 HWY 30	TRAFFIC OFFENSE
11/29/2022 8:14:23AM	1203-9 7TH ST	FOLLOW UP
11/29/2022 3:35:52PM	1030 COURT ST	DIRECTED PATROL
11/29/2022 6:15:54PM	210 GARFIELD ST	CIVIL PAPER SERVICE
11/29/2022 6:16:51PM	620 COURT ST	CIVIL PAPER SERVICE
11/30/2022 7:32:45AM	1030 COURT ST	FOOT PATROL
11/30/2022 3:48:14PM	503 WEST AVE	CODE VIOLATION
11/30/2022 8:24:44PM	203 PINE AVE	SUSPICIOUS ACTIVITY
12/1/2022 7:34:41AM	1030 COURT ST	FOOT PATROL
12/1/2022 8:13:31AM	1030 COURT ST	SPECIAL SERVICE
12/1/2022 2:16:12PM	812-A COURT ST	CIVIL PAPER SERVICE
12/2/2022 7:36:51AM	1030 COURT ST	DIRECTED PATROL
12/2/2022 8:19:40PM	300 LAWN AVE	CHECK PREMISE
12/3/2022 2:02:50AM	102 COURT ST	DISTURBANCE
12/3/2022 4:19:25AM	1100 HWY 30	DIRECTED PATROL
12/3/2022 9:06:29AM	818 HWY 30	TRAFFIC STOP
12/3/2022 2:07:08PM	216 SCOUT AVE	PROTECTIVE CUSTODY EF
12/3/2022 4:48:22PM	19 RICE ST	FOLLOW UP
12/3/2022 5:22:18PM	413-130 1ST ST	ILLNESS
12/3/2022 5:42:26PM	101 LABARRE ST	SUSPICIOUS ACTIVITY
12/3/2022 6:03:57PM	1100 RIVER ST	SPECIAL SERVICE
12/3/2022 6:53:55PM	100 LABARRE ST	FOOT PATROL
12/3/2022 10:27:28PM	1010 HWY 30	DIRECTED PATROL
12/4/2022 3:59:17PM	818 HWY 30	JUVENILE
12/4/2022 6:30:27PM	1100 HWY 30	DIRECTED PATROL
12/4/2022 8:51:01PM	300 HWY 30	TRAFFIC STOP
12/5/2022 3:36:17AM	102 LABARRE ST	FOOT PATROL
12/6/2022 12:19:15AM	42565 160TH RD	CHEST PAIN
12/6/2022 7:37:20AM	1030 COURT ST	FOOT PATROL
12/6/2022 5:20:29PM	20 MAY AVE	CHECK WELFARE
12/7/2022 7:41:35AM	1030 COURT ST	DIRECTED PATROL
12/7/2022 9:56:24AM	1030 COURT ST	FOOT PATROL
12/7/2022 2:29:07PM	11 GARFIELD ST	PARKING VIOLATION

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1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
12/7/2022 3:34:49PM	1030 COURT ST	DIRECTED PATROL
12/7/2022 8:31:06PM	322 LABARRE ST	DISTURBANCE
12/8/2022 12:45:51AM	1010 HWY 30	DIRECTED PATROL
12/8/2022 10:51:04AM	604 7TH ST	TROUBLE BREATHING
12/8/2022 11:18:19AM	606 SOUTH WIND DR	ILLNESS
12/8/2022 11:50:12AM	101 GILMORE ST	CODE VIOLATION
12/9/2022 10:40:33AM	1219 7TH ST	SPECIAL SERVICE
12/9/2022 6:20:49PM	507 PINE AVE	CIVIL PAPER SERVICE
12/9/2022 6:43:18PM	1030 COURT ST	FOOT PATROL
12/9/2022 6:44:27PM	1503 7TH ST	CIVIL PAPER SERVICE
12/9/2022 9:07:41PM	807 FRONT ST	DISTURBANCE
12/9/2022 10:25:14PM	807 FRONT ST	DISTURBANCE
12/10/2022 6:48:19PM	309 GARFIELD ST	SEX OFFENDER REGISTRY
12/11/2022 8:18:43AM	805 FRONT ST	DISTURBANCE
12/12/2022 8:01:51AM	1030 COURT ST	DIRECTED PATROL
12/12/2022 2:06:57PM	22 LABARRE ST	SUSPICIOUS ACTIVITY
12/12/2022 2:31:49PM	211 MAY AVE	FOLLOW UP
12/12/2022 6:53:29PM	1203 7TH ST	VANDALISM
12/13/2022 9:54:23AM	1030 COURT ST	FOOT PATROL
12/13/2022 9:55:05AM	1030 COURT ST	FOOT PATROL
12/14/2022 8:20:20PM	309 GARFIELD ST	SEX OFFENDER REGISTRY
12/15/2022 1:05:41PM	1100 RIVER ST	SUSPICIOUS ACTIVITY
12/15/2022 1:52:01PM	710 2ND ST	CODE VIOLATION
12/15/2022 1:59:08PM	717 5TH ST	PARKING VIOLATION
12/15/2022 2:07:08PM	601 4TH ST	CODE VIOLATION
12/16/2022 9:23:43AM	101 MAY AVE	CODE VIOLATION
12/17/2022 12:12:07AM	115 MURNEN AVE	SEIZURES
12/17/2022 3:37:29AM	1400 HWY 30	TRAFFIC STOP
12/17/2022 8:33:54AM	413-118 1ST ST	CHEST PAIN
12/17/2022 2:12:03PM	413-122 1ST ST	OVERDOSE
12/17/2022 8:09:04PM	514 MAY AVE	CHECK WELFARE
12/18/2022 9:00:16AM	S COURT ST/FRONT ST	TRAFFIC OFFENSE
12/18/2022 11:26:22PM	1100 HWY 30	DIRECTED PATROL
12/19/2022 7:38:55AM	1030 COURT ST	DIRECTED PATROL
12/20/2022 11:27:01AM	501 2ND ST	PARKING VIOLATION
12/21/2022 2:36:29AM	714 2ND ST	ILLNESS
12/21/2022 8:05:20AM	1030 COURT ST	DIRECTED PATROL
12/21/2022 2:06:59PM	3600 MAPLE RD	CIVIL PAPER SERVICE
12/21/2022 6:57:10PM	301 1ST ST	ANIMAL
12/21/2022 9:35:17PM	215 2ND ST	CHECK WELFARE
12/22/2022 9:10:19PM	1503 7TH ST	PAIN
12/22/2022 10:17:28PM	1100 HWY 30	DIRECTED PATROL
12/23/2022 4:25:15AM	1100 HWY 30	DIRECTED PATROL

3/8/2023  
1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
12/23/2022 8:34:00AM	215 2ND ST	CIVIL PAPER SERVICE
12/23/2022 10:50:42AM	3600 MAPLE RD	CIVIL PAPER SERVICE
12/23/2022 1:11:17PM	218 HWY 30	TROUBLE BREATHING
12/26/2022 8:28:33PM	1100 HWY 30	DIRECTED PATROL
12/27/2022 8:27:53AM	50010 24TH RD	ANIMAL
12/27/2022 9:29:10AM	1000 HWY 30	MOTORIST ASSIST
12/27/2022 5:57:32PM	1000 HWY 30	SEIZURES
12/28/2022 2:12:56AM	1031 COURT ST	BUSINESS CHECK
12/28/2022 8:33:15AM	218 HWY 30	CHECK WELFARE
12/28/2022 9:40:55AM	218 HWY 30	ILLNESS
12/28/2022 3:09:19PM	904 HWY 30	JUVENILE
12/28/2022 7:10:17PM	818 HWY 30	CHECK WELFARE
12/29/2022 3:57:40PM	818 HWY 30	SUSPICIOUS ACTIVITY
12/30/2022 12:16:12PM	413-140 1ST ST	PAIN
12/30/2022 12:48:58PM	413-104 1ST ST	SUSPICIOUS ACTIVITY
12/31/2022 12:50:32AM	413-122 1ST ST	SUSPICIOUS ACTIVITY
12/31/2022 1:35:49AM	1100 HWY 30	DIRECTED PATROL
12/31/2022 1:40:12PM	818 HWY 30	TRAFFIC OFFENSE
12/31/2022 2:45:12PM	807 LAWN AVE	MOTORIST ASSIST
12/31/2022 2:56:24PM	608 LAWN AVE	MOTORIST ASSIST
12/31/2022 3:59:57PM	812-A COURT ST	OUTSIDE AGENCY ASSIST
12/31/2022 8:57:15PM	HWY 30/GIBBON RD	TRAFFIC STOP
1/1/2023 1:13:32AM	218 HWY 30	DISTURBANCE
1/1/2023 8:20:41AM	1030 COURT ST	SPECIAL SERVICE
1/1/2023 2:30:25PM	904 HWY 30	DISTURBANCE
1/1/2023 2:30:53PM	904 HWY 30	LIQUOR
1/1/2023 10:22:51PM	514 MAY AVE	CHECK WELFARE
1/1/2023 11:15:57PM	1100 HWY 30	DIRECTED PATROL
1/2/2023 1:16:07PM	7TH ST/LAWN AVE	SUSPICIOUS ACTIVITY
1/4/2023 3:25:37PM	1030 COURT ST	DIRECTED PATROL
1/4/2023 5:30:55PM	3RD ST/GILMORE ST	TRAFFIC OFFENSE
1/4/2023 11:38:13PM	208 SCOUT AVE	ILLNESS
1/5/2023 1:20:11AM	206 WOODLAND DR	TRAFFIC STOP
1/5/2023 4:22:09AM	1010 HWY 30	DIRECTED PATROL
1/5/2023 10:06:31AM	1115-18 7TH ST	MOTORIST ASSIST
1/5/2023 6:05:25PM	1100 HWY 30	DIRECTED PATROL
1/5/2023 8:44:12PM	400 HWY 30	TRAFFIC STOP
1/5/2023 8:57:53PM	HWY 30/GIBBON RD	TRAFFIC STOP
1/6/2023 8:00:13AM	219 LAWN AVE	MOTORIST ASSIST
1/6/2023 9:47:36AM	613 1ST ST	CODE VIOLATION
1/6/2023 9:58:26AM	616 1ST ST	PARKING VIOLATION
1/6/2023 9:58:53AM	617 1ST ST	CODE VIOLATION
1/6/2023 10:03:46AM	108 LABARRE ST	CODE VIOLATION

3/8/2023  
1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
1/6/2023 10:06:51AM	710 2ND ST	PARKING VIOLATION
1/6/2023 10:10:21AM	507 2ND ST	CODE VIOLATION
1/6/2023 10:14:25AM	201 WILLIAMS ST	CODE VIOLATION
1/6/2023 10:17:39AM	307 2ND ST	CODE VIOLATION
1/6/2023 10:19:49AM	215 2ND ST	CODE VIOLATION
1/6/2023 10:22:25AM	205 2ND ST	CODE VIOLATION
1/6/2023 10:25:07AM	304 3RD ST	PARKING VIOLATION
1/6/2023 10:27:56AM	306 3RD ST	CODE VIOLATION
1/6/2023 10:31:29AM	605 3RD ST	CODE VIOLATION
1/6/2023 10:37:21AM	705 3RD ST	PARKING VIOLATION
1/6/2023 10:42:57AM	210 GARFIELD ST	CODE VIOLATION
1/6/2023 10:45:35AM	809 3RD ST	CODE VIOLATION
1/6/2023 10:54:27AM	906 7TH ST	CODE VIOLATION
1/6/2023 11:17:35AM	802 7TH ST	CODE VIOLATION
1/6/2023 11:22:36AM	619 5TH ST	PARKING VIOLATION
1/6/2023 11:26:06AM	613 5TH ST	CODE VIOLATION
1/6/2023 11:33:53AM	109 GILMORE ST	CODE VIOLATION
1/6/2023 11:36:31AM	218 NILES ST	CODE VIOLATION
1/6/2023 11:59:33AM	18 GARFIELD ST	CODE VIOLATION
1/6/2023 12:04:24PM	213 WILLIAMS ST	PARKING VIOLATION
1/6/2023 12:06:06PM	214 WILLIAMS ST	PARKING VIOLATION
1/6/2023 1:44:32PM	205 MAY AVE	PARKING VIOLATION
1/6/2023 1:47:56PM	300 MAY AVE	PARKING VIOLATION
1/6/2023 1:54:16PM	409 MAY AVE	PARKING VIOLATION
1/6/2023 1:59:22PM	406 MAY AVE	CODE VIOLATION
1/6/2023 2:05:21PM	905 2ND ST	CODE VIOLATION
1/6/2023 2:11:16PM	113 SCOUT AVE	CODE VIOLATION
1/6/2023 2:18:00PM	202 WOODLAND DR	PARKING VIOLATION
1/6/2023 2:19:05PM	1120 TRAIL DR	PARKING VIOLATION
1/6/2023 2:22:08PM	1127 TRAIL DR	PARKING VIOLATION
1/6/2023 2:26:27PM	1110 TRAIL DR	PARKING VIOLATION
1/6/2023 2:29:58PM	215 SCOUT AVE	CODE VIOLATION
1/6/2023 2:32:36PM	113 KELSEY AVE	CODE VIOLATION
1/6/2023 2:34:02PM	202 KELSEY AVE	CODE VIOLATION
1/6/2023 2:36:30PM	208 KELSEY AVE	PARKING VIOLATION
1/6/2023 2:39:09PM	216 KELSEY AVE	PARKING VIOLATION
1/6/2023 2:40:33PM	219 KELSEY AVE	PARKING VIOLATION
1/6/2023 2:43:31PM	314 KELSEY AVE	CODE VIOLATION
1/6/2023 2:45:42PM	800 PARK RD	PARKING VIOLATION
1/6/2023 2:49:27PM	366 CENTER ST	PARKING VIOLATION
1/6/2023 2:55:52PM	115 MURNEN AVE	PARKING VIOLATION
1/6/2023 2:58:55PM	109 MURNEN AVE	CODE VIOLATION
1/6/2023 9:41:52PM	1000 HWY 30	TRAFFIC STOP

3/8/2023  
1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
1/7/2023 8:45:03AM	617 COURT ST	ILLNESS
1/7/2023 10:17:23AM	606 SOUTH WIND DR	ILLNESS
1/7/2023 1:34:17PM	1110 TRAIL DR	CIVIL PAPER SERVICE
1/7/2023 1:55:51PM	507 2ND ST	CIVIL PAPER SERVICE
1/7/2023 2:15:54PM	1014 7TH ST	CIVIL PAPER SERVICE
1/7/2023 2:21:17PM	704 TURKEY DR	CIVIL PAPER SERVICE
1/7/2023 2:27:49PM	411 LAWN AVE	CIVIL PAPER SERVICE
1/7/2023 2:33:12PM	608 COURT ST	CIVIL PAPER SERVICE
1/7/2023 2:54:35PM	1404 4TH ST	SPECIAL SERVICE
1/7/2023 3:11:51PM	608 DREW LN	CIVIL PAPER SERVICE
1/8/2023 10:10:42AM	1115-21 7TH ST	CHECK WELFARE
1/8/2023 3:22:16PM	1204 7TH ST	PARKING VIOLATION
1/8/2023 8:52:56PM	1372 HWY 30	TRAFFIC STOP
1/9/2023 7:48:57AM	904 HWY 30	ACCIDENT NON INJURY
1/9/2023 9:59:37AM	905 2ND ST	PARKING VIOLATION
1/9/2023 10:51:32PM	1100 HWY 30	DIRECTED PATROL
1/10/2023 7:41:44AM	603-7 3RD ST	CHEST PAIN
1/10/2023 8:47:21AM	916 WEST AVE	PARKING VIOLATION
1/10/2023 8:52:39AM	103 GLENN AVE	PARKING VIOLATION
1/10/2023 9:11:13AM	615 5TH ST	PARKING VIOLATION
1/10/2023 9:18:23AM	202 NILES ST	CODE VIOLATION
1/10/2023 1:59:13PM	401 LAWN AVE	PARKING VIOLATION
1/10/2023 2:14:00PM	803 WEST AVE	CIVIL PAPER SERVICE
1/10/2023 2:54:20PM	700 HWY 30	MOTORIST ASSIST
1/10/2023 3:16:28PM	1030 COURT ST	DIRECTED PATROL
1/10/2023 3:48:44PM	408 LABARRE ST	TROUBLE BREATHING
1/10/2023 7:43:25PM	1030 COURT ST	FOOT PATROL
1/11/2023 2:03:57AM	900 FRONT ST	DIRECTED PATROL
1/11/2023 7:40:12AM	1030 COURT ST	FOOT PATROL
1/11/2023 9:18:23AM	501 2ND ST	PARKING VIOLATION
1/11/2023 9:28:18AM	709 7TH ST	PARKING VIOLATION
1/11/2023 10:40:10AM	218 HWY 30	CHEST PAIN
1/11/2023 11:55:57AM	RIVER ST/SCOUT AVE	TRAFFIC STOP
1/12/2023 7:38:30AM	1030 COURT ST	FOOT PATROL
1/12/2023 9:18:50AM	803 FRONT ST	CODE VIOLATION
1/12/2023 11:45:58AM	802 TURKEY DR	PARKING VIOLATION
1/13/2023 8:33:59AM	119 CENTER ST	PARKING VIOLATION
1/13/2023 8:38:58AM	201 CENTER ST	PARKING VIOLATION
1/13/2023 8:46:49AM	617 1ST ST	PARKING VIOLATION
1/13/2023 8:56:32AM	116 1ST ST	CODE VIOLATION
1/13/2023 9:00:51AM	501 2ND ST	FOLLOW UP
1/13/2023 9:18:09AM	607 DREW LN	CODE VIOLATION
1/13/2023 9:25:01AM	114 GLENN AVE	PARKING VIOLATION

3/8/2023  
1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
1/13/2023 9:29:06AM	103 GLENN AVE	PARKING VIOLATION
1/13/2023 9:33:47AM	314 WEST AVE	CODE VIOLATION
1/13/2023 2:09:27PM	413-104 1ST ST	HARASSMENT
1/13/2023 3:10:19PM	4TH ST/LAWN AVE	TRAFFIC STOP
1/13/2023 9:37:22PM	1000 HWY 30	SECURITY ALARM
1/14/2023 12:45:44AM	204 KELSEY AVE	DISTURBANCE
1/14/2023 1:23:47AM	1100 HWY 30	DIRECTED PATROL
1/14/2023 8:00:00AM	1000 HWY 30	SUSPICIOUS ACTIVITY
1/14/2023 8:47:07AM	HWY 30/PAWNEE RD	TRAFFIC STOP
1/14/2023 9:47:04AM	1004 1ST ST	CIVIL PAPER SERVICE
1/14/2023 10:01:06AM	407 COURT ST	CIVIL PAPER SERVICE
1/14/2023 10:08:50AM	1012 GRISHAM AVE	CIVIL PAPER SERVICE
1/14/2023 10:55:06AM	1030 COURT ST	FOOT PATROL
1/14/2023 11:05:18AM	42565 160TH RD	CIVIL PAPER SERVICE
1/14/2023 8:25:12PM	210-4 GARFIELD ST	CHECK WELFARE
1/15/2023 2:35:25AM	714 1ST ST	SUSPICIOUS ACTIVITY
1/15/2023 4:44:47PM	820 FRONT ST	HARASSMENT
1/15/2023 7:08:59PM	306 WEST AVE	OUTSIDE AGENCY ASSIST
1/15/2023 11:02:56PM	210-4 GARFIELD ST	ACCIDENT NON INJURY
1/16/2023 3:29:18AM	53 GILMORE ST	SUSPICIOUS ACTIVITY
1/16/2023 7:14:50AM	1031 3RD ST	SUSPICIOUS ACTIVITY
1/16/2023 9:06:38AM	1030 COURT ST	SEIZURES
1/16/2023 11:11:14AM	306-2D WEST AVE	OUTSIDE AGENCY ASSIST
1/16/2023 11:14:59AM	203 GILMORE ST	OUTSIDE AGENCY ASSIST
1/16/2023 11:28:54AM	718-A HWY 30	FOLLOW UP
1/17/2023 12:16:51AM	514 MAY AVE	HARASSMENT
1/17/2023 6:01:17AM	787 HWY 30	TRAFFIC STOP
1/17/2023 11:06:42AM	802 TURKEY DR	PARKING VIOLATION
1/17/2023 9:38:58PM	168 FILER ST	TRAFFIC STOP
1/18/2023 12:57:16PM	1203-4 7TH ST	JUVENILE
1/18/2023 4:54:31PM	HWY 30/GIBBON RD	SUSPICIOUS ACTIVITY
1/18/2023 5:09:24PM	218 HWY 30	SPECIAL SERVICE
1/19/2023 1:21:49PM	709 RIVER ST	MOTORIST ASSIST
1/19/2023 5:21:44PM	903 2ND ST	CIVIL
1/20/2023 12:51:51PM	617 COURT ST	CORONER INVESTIGATION
1/21/2023 4:24:26AM	609 4TH ST	CHECK WELFARE
1/21/2023 6:09:55AM	805-3 FRONT ST	DISTURBANCE
1/21/2023 5:44:55PM	416 CENTER ST	MOTORIST ASSIST
1/23/2023 7:28:28AM	1030 COURT ST	DIRECTED PATROL
1/23/2023 9:37:21AM	1000 HWY 30	FOLLOW UP
1/23/2023 3:32:33PM	1030 COURT ST	DIRECTED PATROL
1/23/2023 5:29:19PM	311 COURT ST	FALL
1/23/2023 7:55:47PM	RIVER ST/CENTER ST	TRAFFIC STOP

3/8/2023  
1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
1/24/2023 12:52:20AM	1100 HWY 30	DIRECTED PATROL
1/24/2023 7:48:54AM	1030 COURT ST	DIRECTED PATROL
1/24/2023 8:16:27AM	1100 RIVER ST	TRAFFIC STOP
1/24/2023 9:40:06AM	15 MAY AVE	CODE VIOLATION
1/24/2023 9:45:20AM	101 MAY AVE	CODE VIOLATION
1/24/2023 9:48:35AM	211 MAY AVE	PARKING VIOLATION
1/24/2023 10:08:36AM	508 LAWN AVE	CODE VIOLATION
1/24/2023 10:12:36AM	208 WOODLAND DR	CODE VIOLATION
1/24/2023 10:15:42AM	1400 4TH ST	PARKING VIOLATION
1/24/2023 10:17:02AM	206 WOODLAND DR	CODE VIOLATION
1/24/2023 10:19:46AM	1127 TRAIL DR	CODE VIOLATION
1/24/2023 10:22:18AM	1118 TRAIL DR	CODE VIOLATION
1/24/2023 10:30:59AM	216 SCOUT AVE	CODE VIOLATION
1/24/2023 10:35:56AM	820 HERSHEY ST	CODE VIOLATION
1/24/2023 10:38:28AM	316 CENTER ST	CODE VIOLATION
1/24/2023 10:50:43AM	620 RIVER ST	CODE VIOLATION
1/24/2023 10:53:41AM	222 KELSEY AVE	CODE VIOLATION
1/24/2023 10:55:58AM	709 RIVER ST	CODE VIOLATION
1/24/2023 11:19:12AM	206 WOODLAND DR	FOLLOW UP
1/24/2023 1:30:08PM	222 KELSEY AVE	CIVIL PAPER SERVICE
1/24/2023 1:36:08PM	1024 7TH ST	MOTORIST ASSIST
1/24/2023 3:14:55PM	718-B HWY 30	PARKING VIOLATION
1/24/2023 3:32:04PM	1030 COURT ST	DIRECTED PATROL
1/24/2023 3:38:02PM	1000 COURT ST	TRAFFIC STOP
1/24/2023 8:01:34PM	7TH ST/COURT ST	TRAFFIC STOP
1/24/2023 8:37:11PM	COURT ST/3RD ST	TRAFFIC STOP
1/25/2023 7:45:05AM	218 HWY 30	ILLNESS
1/25/2023 10:32:18AM	413-130 1ST ST	PAIN
1/25/2023 11:55:54AM	PINE AVE/7TH ST	MOTORIST ASSIST
1/26/2023 8:08:03AM	7TH ST/COURT ST	TRAFFIC STOP
1/26/2023 9:52:37AM	804 DREW LN	CODE VIOLATION
1/26/2023 4:28:49PM	109 GILMORE ST	CIVIL PAPER SERVICE
1/26/2023 4:53:36PM	110 GILMORE ST	CIVIL PAPER SERVICE
1/26/2023 7:26:24PM	218 HWY 30	ACCIDENT NON INJURY
1/27/2023 7:41:36AM	709 7TH ST	DIRECTED PATROL
1/27/2023 10:51:41PM	HWY 30/PAWNEE RD	MOTORIST ASSIST
1/28/2023 4:11:41AM	HWY 30/GIBBON RD	TRAFFIC STOP
1/28/2023 8:05:29PM	14 LABARRE ST	TRAFFIC STOP
1/28/2023 11:34:36PM	1100 HWY 30	DIRECTED PATROL
1/29/2023 3:14:05PM	805-3 FRONT ST	TRESPASSING
1/29/2023 7:51:16PM	413-104 1ST ST	CHECK WELFARE
1/29/2023 8:21:58PM	113 CENTER ST	JUVENILE
1/30/2023 11:29:34AM	205 2ND ST	SUSPICIOUS ACTIVITY

3/8/2023  
1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
1/30/2023 6:33:09PM	714 3RD ST	TRAFFIC STOP
1/31/2023 7:34:27AM	1005 COURT ST	DIRECTED PATROL
1/31/2023 12:49:27PM	827 LAWN AVE	CIVIL PAPER SERVICE
1/31/2023 4:00:29PM	322 LABARRE ST	ABUSE ADULT OR CHILD
2/1/2023 7:47:36AM	1030 COURT ST	DIRECTED PATROL
2/1/2023 9:23:21AM	216 SCOUT AVE	CIVIL
2/1/2023 12:53:53PM	714 4TH ST	ILLNESS
2/1/2023 3:32:03PM	1030 COURT ST	DIRECTED PATROL
2/1/2023 5:09:39PM	805-3 FRONT ST	DISTURBANCE
2/1/2023 7:56:02PM	617 7TH ST	DEATH
2/2/2023 1:33:35AM	714 1ST ST	SUSPICIOUS ACTIVITY
2/2/2023 7:48:40AM	1030 COURT ST	DIRECTED PATROL
2/2/2023 9:54:37AM	1030 COURT ST	CHECK WELFARE
2/2/2023 12:56:50PM	1030 COURT ST	ACCIDENT NON INJURY
2/2/2023 3:33:06PM	1030 COURT ST	DIRECTED PATROL
2/2/2023 4:21:57PM	803 TURKEY DR	PARKING VIOLATION
2/2/2023 6:05:37PM	610 7TH ST	CIVIL PAPER SERVICE
2/2/2023 8:01:07PM	RIVER ST/CENTER ST	TRAFFIC STOP
2/3/2023 1:27:46AM	710 2ND ST	SPECIAL SERVICE
2/3/2023 3:05:27AM	606 2ND ST	CHECK WELFARE
2/3/2023 6:07:57AM	218 HWY 30	CHECK WELFARE
2/3/2023 9:10:19AM	1030 COURT ST	SUSPICIOUS ACTIVITY
2/3/2023 9:24:21AM	1030 COURT ST	FOOT PATROL
2/3/2023 2:07:54PM	600 LAWN AVE	PARKING VIOLATION
2/3/2023 2:15:57PM	218 HWY 30	TROUBLE BREATHING
2/3/2023 2:45:14PM	218 HWY 30	SPECIAL SERVICE
2/3/2023 11:53:48PM	978 COURT ST	TRAFFIC STOP
2/4/2023 1:32:17PM	413-117 1ST ST	ILLNESS
2/5/2023 10:34:30PM	1330 HWY 30	TRAFFIC STOP
2/6/2023 7:38:58AM	800-BLK LAWN AVE	DIRECTED PATROL
2/6/2023 11:59:49AM	717 5TH ST	ILLNESS
2/6/2023 3:04:24PM	700 COURT ST	TRAFFIC STOP
2/6/2023 3:39:47PM	HWY 30/GIBBON RD	TRAFFIC OFFENSE
2/6/2023 6:53:29PM	COURT ST/3RD ST	TRAFFIC STOP
2/6/2023 10:58:10PM	210 WOODLAND DR	DEATH
2/7/2023 7:33:15AM	800 LAWN AVE	DIRECTED PATROL
2/7/2023 7:58:47AM	413-126 1ST ST	MOTORIST ASSIST
2/7/2023 10:46:58AM	1115-16 7TH ST	FRAUD
2/7/2023 2:50:22PM	1115-16 7TH ST	FOLLOW UP
2/7/2023 4:22:16PM	1031 COURT ST	TRAFFIC OFFENSE
2/8/2023 7:40:06AM	1030 COURT ST	DIRECTED PATROL
2/8/2023 2:30:14PM	501 1ST ST	CIVIL PAPER SERVICE
2/9/2023 7:45:47AM	800 LAWN AVE	DIRECTED PATROL

3/8/2023  
1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
2/9/2023 3:54:54PM	710 2ND ST	CIVIL PAPER SERVICE
2/9/2023 4:29:58PM	312 COURT ST	CIVIL PAPER SERVICE
2/9/2023 7:19:41PM	300 COURT ST	TRAFFIC STOP
2/10/2023 9:48:09AM	1031 COURT ST	FOLLOW UP
2/10/2023 10:27:32AM	1030 COURT ST	FOLLOW UP
2/10/2023 6:21:20PM	19 RICE ST	FOLLOW UP
2/11/2023 10:19:45AM	312 COURT ST	CIVIL PAPER SERVICE
2/11/2023 9:46:40PM	803 2ND ST	DIABETIC REACTION
2/12/2023 6:38:34AM	413-136 1ST ST	TROUBLE BREATHING
2/12/2023 10:10:22AM	218 HWY 30	ALARM FIRE
2/12/2023 10:18:35PM	1000 COURT ST	TRAFFIC STOP
2/13/2023 10:58:01AM	1030 COURT ST	FOOT PATROL
2/14/2023 10:09:15AM	1109 TRAIL DR	PARKING VIOLATION
2/14/2023 3:34:49PM	1030 COURT ST	CHECK WELFARE
2/14/2023 6:48:32PM	509 SOUTH WIND DR	OUTSIDE AGENCY ASSIST
2/15/2023 7:41:48AM	800 LAWN AVE	DIRECTED PATROL
2/15/2023 9:39:08AM	1031 COURT ST	FOLLOW UP
2/15/2023 10:19:59AM	1030 COURT ST	JUVENILE
2/15/2023 2:48:31PM	401 LAWN AVE	CIVIL PAPER SERVICE
2/15/2023 2:56:55PM	312 COURT ST	CIVIL PAPER SERVICE
2/15/2023 4:59:18PM	1100 HWY 30	DIRECTED PATROL
2/16/2023 6:31:11AM	1100 HWY 30	DIRECTED PATROL
2/16/2023 6:32:48AM	218 HWY 30	OUTSIDE AGENCY ASSIST
2/16/2023 9:43:26AM	800 LAWN AVE	DIRECTED PATROL
2/17/2023 7:33:02AM	1030 COURT ST	DIRECTED PATROL
2/17/2023 7:48:21AM	400 COURT ST	MOTORIST ASSIST
2/17/2023 7:50:09AM	1000 HWY 30	SECURITY ALARM
2/17/2023 11:38:26AM	1030 COURT ST	TRAFFIC OFFENSE
2/17/2023 3:07:35PM	401 LAWN AVE	CIVIL PAPER SERVICE
2/17/2023 3:49:59PM	7 CENTENNIAL DR	CIVIL PAPER SERVICE
2/17/2023 6:17:01PM	1115-17 7TH ST	SUSPICIOUS ACTIVITY
2/18/2023 2:39:44AM	163 HWY 30	TRAFFIC STOP
2/18/2023 3:33:18AM	1451 HWY 30	TRAFFIC STOP
2/18/2023 9:22:30PM	311 COURT ST	CORONER INVESTIGATION
2/18/2023 10:15:10PM	200 MURNEN AVE	ILLNESS
2/20/2023 7:55:53AM	1030 COURT ST	DIRECTED PATROL
2/20/2023 10:15:57AM	300 HWY 30	TRAFFIC STOP
2/20/2023 3:05:49PM	1030 COURT ST	DIRECTED PATROL
2/20/2023 3:51:38PM	219 NILES ST	ANIMAL
2/21/2023 7:09:46AM	1100 HWY 30	DIRECTED PATROL
2/21/2023 7:41:24AM	1030 COURT ST	DIRECTED PATROL
2/21/2023 8:51:25AM	507 HWY 30	DIRECTED PATROL
2/21/2023 10:46:07AM	1030 COURT ST	FOOT PATROL

3/8/2023  
1:17:37PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
2/21/2023 1:57:49PM	BEATTY ST/HWY 30	TRAFFIC STOP
2/22/2023 2:03:28PM	605 3RD ST	PARKING VIOLATION
2/22/2023 5:42:27PM	1219 7TH ST	DRUGS
2/23/2023 1:26:51AM	818 HWY 30	SECURITY ALARM
2/24/2023 6:57:33AM	413-123 1ST ST	DISTURBANCE
2/24/2023 8:40:57AM	1017 1ST ST	FOLLOW UP
2/24/2023 8:56:05AM	511 1ST ST	FOLLOW UP
2/24/2023 9:55:36AM	1030 COURT ST	FOOT PATROL
2/24/2023 1:17:03PM	1100 HWY 30	DIRECTED PATROL
2/25/2023 9:17:34AM	400 WEST AVE	CIVIL PAPER SERVICE
2/25/2023 2:22:54PM	100 CENTER ST	TRAFFIC STOP
2/25/2023 6:24:55PM	511 1ST ST	WARRANT
2/25/2023 6:45:26PM	HWY 30/UNION ST	TRAFFIC STOP
2/25/2023 7:12:29PM	120 CENTER ST	WARRANT
2/25/2023 11:09:48PM	1002 FRONT ST	CHECK WELFARE
2/26/2023 12:31:42AM	718-B HWY 30	DISTURBANCE
2/26/2023 6:22:10AM	222 KELSEY AVE	ILLNESS
2/26/2023 2:59:02PM	1203-4 7TH ST	JUVENILE
2/26/2023 3:47:03PM	322 LABARRE ST	SUSPICIOUS ACTIVITY
2/27/2023 7:33:43AM	1030 COURT ST	DIRECTED PATROL
2/27/2023 10:34:44AM	1203-36 7TH ST	SUSPICIOUS ACTIVITY
2/27/2023 2:33:06PM	1030 COURT ST	DIRECTED PATROL
2/28/2023 12:07:44AM	158 CENTER ST	TRAFFIC STOP
2/28/2023 7:33:11AM	1030 COURT ST	DIRECTED PATROL
2/28/2023 3:13:27PM	1030 COURT ST	DIRECTED PATROL

# City of Gibbon

Account	Account Name	Fiscal Year 22 - 23			Budget			Fiscal Year 21 - 22	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Revenue</b>									
<b>GENERAL</b>									
01-1001	PROPERTY TAX	19,299.42	54,376.34	8.58 %	52,830.00	633,965.55	579,589.21	73,165.62	381,693.85
01-1002	CONSUMERS 5%	0.00	0.00	0.00 %	3,333.00	40,000.00	40,000.00	0.00	32,265.59
01-1003	BUILDING PERMIT	50.00	275.00	27.50 %	83.00	1,000.00	725.00	575.00	1,180.00
01-1004	OTHER INCOME	0.00	1,458.85	29.18 %	417.00	5,000.00	3,541.15	1,475.00	10,801.44
01-1005	INTEREST	254.39	1,465.57	73.28 %	167.00	2,000.00	534.43	1,134.63	3,183.38
01-1006	NPPD	39,916.03	206,743.18	45.94 %	37,500.00	450,000.00	243,256.82	196,393.48	465,770.44
01-1007	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-1009	RENT	800.00	3,425.00	38.06 %	750.00	9,000.00	5,575.00	3,775.00	9,225.00
01-1012	MOTOR VEHICLE TAX	3,252.31	15,387.15	61.55 %	2,083.00	25,000.00	9,612.85	0.00	37,708.76
01-1013	LOCAL SALES TAX	37,183.37	189,247.91	47.31 %	33,333.00	400,000.00	210,752.09	164,938.43	409,944.26
01-1014	PRO RATE	3,399.91	3,771.10	538.73 %	58.00	700.00	(3,071.10)	521.36	1,352.51
01-1020	SOURCE GAS FRANCHISE	0.00	4,039.60	100.99 %	333.00	4,000.00	(39.60)	3,735.22	3,735.22
01-1021	FINES & LICENSE	50.00	1,350.00	54.00 %	208.00	2,500.00	1,150.00	1,775.00	2,840.00
01-1022	CABLE FRANCHISE	0.00	0.00	0.00 %	1,000.00	12,000.00	12,000.00	0.00	11,420.85
01-1049	ACE REBATE	3,542.00	3,542.00	118.07 %	250.00	3,000.00	(542.00)	2,971.00	2,971.00
01-1051	MUNICIPAL EQUAL FUND	0.00	19,803.50	17.59 %	9,379.00	112,553.00	92,749.50	13,007.17	91,614.61
01-1054	UTILITY DEPOSITS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Revenue</b>		<b>107,747.43</b>	<b>504,885.20</b>	<b>29.69 %</b>	<b>141,724.00</b>	<b>1,700,718.55</b>	<b>1,195,833.35</b>	<b>463,466.91</b>	<b>1,465,706.91</b>

<b>Expense</b>									
<b>GENERAL</b>									
01-2001	SALARIES	2,975.87	22,175.73	28.43 %	6,500.00	78,000.00	55,824.27	32,476.30	63,799.96
01-2002	EMPLOYEE INSURANCE	28.85	6,171.13	31.65 %	1,625.00	19,500.00	13,328.87	5,385.56	14,944.81
01-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2004	SUPPLIES	32.17	5,387.13	179.57 %	250.00	3,000.00	(2,387.13)	1,279.47	2,317.15
01-2005	REPAIR & MAINTENANCE	658.90	1,074.31	53.72 %	167.00	2,000.00	925.69	1,908.71	2,703.74
01-2006	UTILITIES-ELECTRIC	157.30	1,083.48	72.23 %	125.00	1,500.00	416.52	302.24	861.03
01-2007	UTILITIES-SOURCE GAS	0.00	1,519.00	101.27 %	125.00	1,500.00	(19.00)	358.87	901.15
01-2008	TELEPHONE	294.49	1,452.41	36.31 %	333.00	4,000.00	2,547.59	1,700.37	4,209.49
01-2009	PROFESSIONAL	2,266.80	42,875.60	50.44 %	7,083.00	85,000.00	42,124.40	32,211.59	93,383.65
01-2010	INSURANCE	100.00	566.18	3.41 %	1,383.00	16,600.00	16,033.82	200.00	16,327.18
01-2011	PRINTING & PUBLICATION	438.57	1,783.98	22.30 %	667.00	8,000.00	6,216.02	1,602.80	5,238.32
01-2012	MISCELLANEOUS	4.80	83.06	1.66 %	417.00	5,000.00	4,916.94	2,107.06	4,224.28
01-2013	OFFICE SUPPLIES	309.26	3,115.00	44.50 %	583.00	7,000.00	3,885.00	2,176.98	7,736.66
01-2014	ELECTION	0.00	100.00	2.00 %	417.00	5,000.00	4,900.00	0.00	0.00
01-2015	CHEMICAL & INSECT	53.25	103.25	20.65 %	42.00	500.00	396.75	0.00	106.50
01-2016	MISC. SUPPLIES	0.00	3.13	0.25 %	104.00	1,250.00	1,246.87	54.52	37.99
01-2017	COPIER PAYMENT	174.54	1,795.08	59.84 %	250.00	3,000.00	1,204.92	1,531.36	3,586.89
01-2018	TRANSFER SCHOOL	0.00	950.00	31.67 %	250.00	3,000.00	2,050.00	1,200.00	2,000.00
01-2020	ECON. DEVELOPMENT	0.00	0.00	0.00 %	1,667.00	20,000.00	20,000.00	20,000.00	40,000.00
01-2021	LABOR & MACHINE	0.00	431.22	43.12 %	83.00	1,000.00	568.78	368.85	845.40
01-2022	TRAVEL & CONF. MILE	1,501.67	6,208.04	51.73 %	1,000.00	12,000.00	5,791.96	6,204.65	13,913.73
01-2023	OFFICE EQUIPMENT	0.00	0.00	0.00 %	417.00	5,000.00	5,000.00	998.61	998.61
01-2024	TRANSFER	125,539.86	627,699.30	41.67 %	125,540.00	1,506,478.37	878,779.07	599,105.50	1,200,807.74
01-2025	RE IMPROVEMENTS	0.00	0.00	0.00 %	4,167.00	50,000.00	50,000.00	1,376.40	1,376.40
01-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	459.33
01-2043	DUES & CONV	0.00	984.00	32.80 %	250.00	3,000.00	2,016.00	140.00	6,728.03

# City of Gibbon

Account	Account Name	Fiscal Year 22 - 23			Budget			Fiscal Year 21 - 22	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Expense (Continued)</b>									
GENERAL									
01-2071	EQUIPMENT	0.00	0.00	0.00 %	417.00	5,000.00	5,000.00	0.00	0.00
01-2079	REFUNDS	0.00	0.00	0.00 %	167.00	2,000.00	2,000.00	0.00	0.00
01-2093	H CENTER TAXES	0.00	3,152.74	262.73 %	100.00	1,200.00	(1,952.74)	3,075.02	3,075.02
01-2095	CITY SHARE FICA	589.57	1,979.95	36.62 %	451.00	5,407.00	3,427.05	2,013.51	3,955.44
01-2096	CITY SHARE MEDICARE	137.87	463.00	38.81 %	99.00	1,193.00	730.00	471.05	925.42
01-2097	CITY SHARE RETIREMENT	209.63	604.56	28.79 %	175.00	2,100.00	1,495.44	600.81	1,272.17
01-2098	CITY SHARE ROTH	139.76	403.06	36.64 %	92.00	1,100.00	696.94	409.33	856.93
<b>TOTAL Expense</b>		<b>135,613.16</b>	<b>732,164.34</b>	<b>39.38 %</b>	<b>154,946.00</b>	<b>1,859,328.37</b>	<b>1,127,164.03</b>	<b>719,259.56</b>	<b>1,497,593.02</b>
PROFIT / (LOSS) :		<b>(27,865.73)</b>	<b>(227,279.14)</b>		<b>(13,222.00)</b>	<b>(158,609.82)</b>	<b>68,669.32</b>	<b>(255,792.65)</b>	<b>(31,886.11)</b>

# City of Gibbon

Account	Account Name	Fiscal Year 22 - 23			Budget			Fiscal Year 21 - 22	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Revenue</b>									
<b>STREET FUND</b>									
02-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-1004	OTHER INCOME	947.71	203,043.94	121.76 %	208.00	2,500.00	(200,543.94)	735.00	8,316.10
02-1005	INTEREST	246.57	1,247.69	249.54 %	42.00	500.00	(747.69)	700.47	2,370.83
02-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-1007	TRANSFER	8,333.33	41,666.65	41.67 %	8,333.00	100,000.00	58,333.35	62,500.00	137,500.00
02-1012	MOTOR VEHICLE TAX	0.00	0.00	0.00 %	5,167.00	62,000.00	62,000.00	53,823.66	0.00
02-1013	LOCAL SALES TAX	2,797.28	23,629.51	59.07 %	3,333.00	40,000.00	16,370.49	21,968.77	58,364.74
02-1015	HIGHWAY ALLOCATION	19,021.09	102,737.35	41.41 %	20,677.00	248,125.00	145,387.65	58,764.60	237,747.72
02-1016	STREET ASSESSMENT	0.00	0.00	0.00 %	0.00	0.00	0.00	40,284.85	0.00
02-1018	MOTOR VEHICLE	0.00	8,329.52	55.53 %	1,250.00	15,000.00	6,670.48	8,425.49	17,323.98
02-1045	BOND PROCEEDS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-1051	MUNICIPAL EQUAL FUND	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Revenue</b>		<b>31,345.98</b>	<b>380,654.66</b>	<b>81.31 %</b>	<b>39,010.00</b>	<b>468,125.00</b>	<b>87,470.34</b>	<b>247,202.84</b>	<b>461,623.37</b>
<b>Expense</b>									
<b>STREET FUND</b>									
02-2001	SALARIES	16,241.64	81,037.52	38.41 %	17,583.00	211,000.00	129,962.48	80,456.09	174,455.00
02-2002	EMPLOYEE INSURANCE	127.80	29,792.29	36.33 %	6,833.00	82,000.00	52,207.71	43,838.46	93,396.05
02-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-2004	SUPPLIES	501.88	4,571.73	25.40 %	1,500.00	18,000.00	13,428.27	3,120.22	7,655.22
02-2005	REPAIR & MAINTENANCE	7,969.74	20,781.64	59.38 %	2,917.00	35,000.00	14,218.36	20,679.29	40,879.10
02-2006	UTILITIES-ELECTRIC	149.70	613.53	19.79 %	258.00	3,100.00	2,486.47	975.11	2,128.93
02-2007	UTILITIES-SOURCE GAS	0.00	2,042.04	29.59 %	575.00	6,900.00	4,857.96	2,202.85	4,748.74
02-2008	TELEPHONE	160.48	821.34	23.47 %	292.00	3,500.00	2,678.66	990.53	2,313.78
02-2009	PROFESSIONAL	0.00	5,220.53	34.80 %	1,250.00	15,000.00	9,779.47	2,610.00	4,560.00
02-2010	INSURANCE	(3,000.00)	(3,000.00)	-18.75 %	1,333.00	16,000.00	19,000.00	182.80	15,131.45
02-2012	MISCELLANEOUS	0.00	0.00	0.00 %	292.00	3,500.00	3,500.00	61.93	61.93
02-2015	CHEMICAL & INSECT	3,451.84	3,451.84	43.15 %	667.00	8,000.00	4,548.16	0.00	765.25
02-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-2025	RE IMPROVEMENTS	8.86	8.86	0.00 %	0.00	0.00	(8.86)	1,376.40	1,376.40
02-2026	CAPITAL OUTLAY	0.00	1,950.00	6.50 %	2,500.00	30,000.00	28,050.00	0.00	8,636.33
02-2027	GAS & OIL	3,102.59	7,366.90	73.67 %	833.00	10,000.00	2,633.10	4,152.90	12,263.01
02-2028	SNOW REMOVAL	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-2029	SAND & GRAVEL	2,175.42	4,732.25	47.32 %	833.00	10,000.00	5,267.75	4,386.29	6,801.22
02-2030	CONC & BLACK TOP	0.00	1,384.00	9.23 %	1,250.00	15,000.00	13,616.00	0.00	19,262.43
02-2031	SIGNS	0.00	1,638.80	0.00 %	0.00	0.00	(1,638.80)	435.19	435.19
02-2032	PAVEMENT MARK	0.00	0.00	0.00 %	167.00	2,000.00	2,000.00	0.00	1,131.76
02-2033	FLAGS/FLAR/BAR	0.00	0.00	0.00 %	292.00	3,500.00	3,500.00	0.00	0.00
02-2034	BOND & INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-2035	STREET IMPROVEMENTS	0.00	8,750.00	17.50 %	4,167.00	50,000.00	41,250.00	0.00	0.00
02-2095	CITY SHARE FICA	1,006.99	5,024.31	39.92 %	1,049.00	12,586.00	7,561.69	4,988.29	10,816.20
02-2096	CITY SHARE MEDICARE	235.45	1,175.00	30.02 %	326.00	3,914.00	2,739.00	1,166.70	2,529.75
02-2097	CITY SHARE RETIREMENT	348.24	1,988.07	31.35 %	528.00	6,341.00	4,352.93	2,213.43	4,623.68
02-2098	CITY SHARE ROTH	463.84	1,664.46	43.13 %	322.00	3,859.00	2,194.54	1,585.75	3,359.32
<b>TOTAL Expense</b>		<b>32,944.47</b>	<b>181,015.11</b>	<b>32.96 %</b>	<b>45,767.00</b>	<b>549,200.00</b>	<b>368,184.89</b>	<b>175,422.23</b>	<b>417,330.74</b>

# City of Gibbon

Account	Account Name	Fiscal Year 22 - 23			Budget			Fiscal Year 21 - 22	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
PROFIT / (LOSS) :		<b>(1,598.49)</b>	<b>199,639.55</b>		<b>(6,757.00)</b>	<b>(81,075.00)</b>	<b>(280,714.55)</b>	<b>71,780.61</b>	<b>44,292.63</b>
<b>Revenue</b>									
SALES TAX FUND									
03-1004	OTHER INCOME	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-1023	STATE SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Revenue</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00 %</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Expense</b>									
SALES TAX FUND									
03-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-2036	SALES TAX PD TO ST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-2037	TAX RELIEF-CEM	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-2038	FUTURE CAPITAL	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-2049	EQUIPMENT PARK	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-2091	EQUIPMENT GENERAL	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Expense</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00 %</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
PROFIT / (LOSS) :		<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

# City of Gibbon

Account	Account Name	Fiscal Year 22 - 23			Budget			Fiscal Year 21 - 22	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Revenue</b>									
CEMETERY FUND									
04-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-1004	OTHER INCOME	100.00	573.34	114.67 %	42.00	500.00	(73.34)	220.00	869.27
04-1005	INTEREST	(0.40)	68.44	0.00 %	0.00	0.00	(68.44)	7.13	202.02
04-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-1007	TRANSFER	3,482.98	17,414.90	41.67 %	3,483.00	41,795.75	24,380.85	24,166.65	53,360.79
04-1008	DONATIONS	0.00	0.00	0.00 %	83.00	1,000.00	1,000.00	25.00	195.00
04-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-1024	GRAVE OPENING	350.00	1,950.00	39.00 %	417.00	5,000.00	3,050.00	6,550.00	11,800.00
04-1025	CEMETERY LOTS	1,200.00	5,205.00	104.10 %	417.00	5,000.00	(205.00)	6,430.00	13,255.00
04-1050	COLMBARIUM RECEIPTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-1051	MUNICIPAL EQUAL FUND	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-1055	RECLAIMED LOT SALES	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-1062	PERPETUAL CARE	150.00	1,050.00	30.00 %	292.00	3,500.00	2,450.00	2,400.00	4,950.00
<b>TOTAL Revenue</b>		<b>5,282.58</b>	<b>26,261.68</b>	<b>46.24 %</b>	<b>4,734.00</b>	<b>56,795.75</b>	<b>30,534.07</b>	<b>39,798.78</b>	<b>84,632.08</b>
<b>Expense</b>									
CEMETERY FUND									
04-2001	SALARIES	1,979.42	13,593.77	26.65 %	4,250.00	51,000.00	37,406.23	4,476.74	37,857.36
04-2002	EMPLOYEE INSURANCE	17.14	3,755.50	47.54 %	658.00	7,900.00	4,144.50	814.80	5,136.60
04-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-2004	SUPPLIES	537.37	1,769.87	25.10 %	588.00	7,050.00	5,280.13	481.46	5,567.07
04-2005	REPAIR & MAINTENANCE	32.88	421.23	5.97 %	588.00	7,050.00	6,628.77	593.50	5,928.99
04-2006	UTILITIES-ELECTRIC	83.21	752.24	66.87 %	94.00	1,125.00	372.76	559.41	1,591.69
04-2008	TELEPHONE	156.55	635.63	46.23 %	115.00	1,375.00	739.37	522.05	1,331.25
04-2010	INSURANCE	0.00	0.00	0.00 %	292.00	3,500.00	3,500.00	0.00	3,288.25
04-2012	MISCELLANEOUS	0.00	519.97	26.00 %	167.00	2,000.00	1,480.03	1,353.36	2,212.49
04-2026	CAPITAL OUTLAY	0.00	967.16	5.23 %	1,542.00	18,500.00	17,532.84	0.00	26,951.91
04-2027	GAS & OIL	392.06	1,546.39	30.93 %	417.00	5,000.00	3,453.61	867.35	5,432.74
04-2038	FUTURE CAPITAL	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-2095	CITY SHARE FICA	122.72	842.80	24.79 %	283.00	3,400.00	2,557.20	277.56	2,347.13
04-2096	CITY SHARE MEDICARE	28.71	197.10	28.16 %	58.00	700.00	502.90	64.90	548.93
04-2097	CITY SHARE RETIREMENT	59.39	289.03	24.09 %	100.00	1,200.00	910.97	75.25	274.42
04-2098	CITY SHARE ROTH	39.59	192.67	21.41 %	75.00	900.00	707.33	50.19	182.97
<b>TOTAL Expense</b>		<b>3,449.04</b>	<b>25,483.36</b>	<b>23.02 %</b>	<b>9,227.00</b>	<b>110,700.00</b>	<b>85,216.64</b>	<b>10,136.57</b>	<b>98,651.80</b>
<b>PROFIT / (LOSS) :</b>		<b>1,833.54</b>	<b>778.32</b>		<b>(4,493.00)</b>	<b>(53,904.25)</b>	<b>(54,682.57)</b>	<b>29,662.21</b>	<b>(14,019.72)</b>

# City of Gibbon

Account	Account Name	Fiscal Year 22 - 23			Budget			Fiscal Year 21 - 22	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Revenue</b>									
<b>POLICE FUND</b>									
05-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-1002	CONSUMERS 5%	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-1004	OTHER INCOME	0.00	0.00	0.00 %	0.00	0.00	0.00	10.00	10.00
05-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-1007	TRANSFER	18,962.50	94,812.50	41.67 %	18,962.00	227,550.00	132,737.50	91,199.60	217,136.26
05-1010	STATE AID	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-1014	PRO RATE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-1051	MUNICIPAL EQUAL FUND	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Revenue</b>		<b>18,962.50</b>	<b>94,812.50</b>	<b>41.67 %</b>	<b>18,962.00</b>	<b>227,550.00</b>	<b>132,737.50</b>	<b>91,209.60</b>	<b>217,146.26</b>
<b>Expense</b>									
<b>POLICE FUND</b>									
05-2001	SALARIES	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2004	SUPPLIES	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	28.69
05-2005	REPAIR & MAINTENANCE	5.33	5.33	0.00 %	0.00	0.00	(5.33)	0.00	0.00
05-2006	UTILITIES-ELECTRIC	59.90	230.01	32.86 %	58.00	700.00	469.99	223.06	610.29
05-2007	UTILITIES-SOURCE GAS	0.00	426.94	23.72 %	150.00	1,800.00	1,373.06	350.33	708.13
05-2008	TELEPHONE	53.43	266.36	33.30 %	67.00	800.00	533.64	314.65	743.36
05-2010	INSURANCE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2013	OFFICE SUPPLIES	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2022	TRAVEL & CONF. MILE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2027	GAS & OIL	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2038	FUTURE CAPITAL	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2041	DOG EXPENSE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2042	CLEANING	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2043	DUES & CONV	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2044	SHERIFF ALLOWANCE	37,366.00	111,393.42	49.67 %	18,688.00	224,250.00	112,856.58	89,301.35	215,055.79
05-2090	N CASH RESERVE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2095	CITY SHARE FICA	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2096	CITY SHARE MEDICARE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2098	CITY SHARE ROTH	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Expense</b>		<b>37,484.66</b>	<b>112,322.06</b>	<b>49.36 %</b>	<b>18,963.00</b>	<b>227,550.00</b>	<b>115,227.94</b>	<b>90,189.39</b>	<b>217,146.26</b>
<b>PROFIT / (LOSS) :</b>		<b>(18,522.16)</b>	<b>(17,509.56)</b>		<b>(1.00)</b>	<b>0.00</b>	<b>17,509.56</b>	<b>1,020.21</b>	<b>0.00</b>

# City of Gibbon

Account	Account Name	Fiscal Year 22 - 23			Budget			Fiscal Year 21 - 22	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Revenue</b>									
<b>POOL FUND</b>									
06-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-1002	CONSUMERS 5%	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-1004	OTHER INCOME	0.00	186.92	37.38 %	42.00	500.00	313.08	93.46	8,483.35
06-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-1007	TRANSFER	7,975.00	39,875.00	46.53 %	7,142.00	85,700.00	45,825.00	37,500.00	106,430.95
06-1010	STATE AID	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-1014	PRO RATE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-1019	POOL RECEIPTS	0.00	0.00	0.00 %	833.00	10,000.00	10,000.00	84.11	11,873.05
06-1051	MUNICIPAL EQUAL FUND	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-1057	POOL BONDS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Revenue</b>		<b>7,975.00</b>	<b>40,061.92</b>	<b>41.64 %</b>	<b>8,017.00</b>	<b>96,200.00</b>	<b>56,138.08</b>	<b>37,677.57</b>	<b>126,787.35</b>

<b>Expense</b>									
<b>POOL FUND</b>									
06-2001	SALARIES	181.06	1,374.98	2.99 %	3,833.00	46,000.00	44,625.02	4,817.79	50,854.50
06-2002	EMPLOYEE INSURANCE	1.71	375.55	4.94 %	633.00	7,600.00	7,224.45	2,494.19	7,112.95
06-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-2004	SUPPLIES	0.00	129.62	3.24 %	333.00	4,000.00	3,870.38	168.48	5,539.86
06-2005	REPAIR & MAINTENANCE	16.00	257.72	6.44 %	333.00	4,000.00	3,742.28	117.60	27,121.51
06-2006	UTILITIES-ELECTRIC	51.32	292.66	5.32 %	458.00	5,500.00	5,207.34	515.94	5,705.07
06-2007	UTILITIES-SOURCE GAS	0.00	142.70	28.54 %	42.00	500.00	357.30	150.65	577.52
06-2008	TELEPHONE	0.00	0.00	0.00 %	75.00	900.00	900.00	57.62	478.27
06-2010	INSURANCE	0.00	0.00	0.00 %	667.00	8,000.00	8,000.00	0.00	9,217.02
06-2012	MISCELLANEOUS	40.00	8.00	0.53 %	125.00	1,500.00	1,492.00	40.00	2,410.94
06-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	1,208.00	14,500.00	14,500.00	0.00	0.00
06-2045	MERCHANDISE FOR RESALE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	1,444.72
06-2046	CHEMICALS	0.00	0.00	0.00 %	833.00	10,000.00	10,000.00	0.00	11,665.97
06-2048	POOL PROJECT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-2090	N CASH RESERVE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-2095	CITY SHARE FICA	11.23	85.28	3.13 %	227.00	2,725.00	2,639.72	298.72	3,153.14
06-2096	CITY SHARE MEDICARE	2.63	19.93	2.04 %	81.00	975.00	955.07	69.81	737.29
06-2097	CITY SHARE RETIREMENT	5.43	41.28	0.00 %	0.00	0.00	(41.28)	136.07	457.78
06-2098	CITY SHARE ROTH	3.63	27.54	0.00 %	0.00	0.00	(27.54)	96.37	310.81
<b>TOTAL Expense</b>		<b>313.01</b>	<b>2,755.26</b>	<b>2.59 %</b>	<b>8,848.00</b>	<b>106,200.00</b>	<b>103,444.74</b>	<b>8,963.24</b>	<b>126,787.35</b>

PROFIT / (LOSS) :

	<b>7,661.99</b>	<b>37,306.66</b>	<b>(831.00)</b>	<b>(10,000.00)</b>	<b>(47,306.66)</b>	<b>28,714.33</b>	<b>0.00</b>
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# City of Gibbon

Account	Account Name	Fiscal Year 22 - 23			Budget			Fiscal Year 21 - 22	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Revenue</b>									
<b>PARK FUND</b>									
07-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1002	CONSUMERS 5%	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1004	OTHER INCOME	323.83	16,101.11	0.00 %	0.00	0.00	(16,101.11)	3,689.22	11,489.07
07-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1007	TRANSFER	18,101.97	90,509.85	41.67 %	18,102.00	217,223.68	126,713.83	99,875.00	176,518.15
07-1008	DONATIONS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	6,000.00
07-1010	STATE AID	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1014	PRO RATE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1028	REIMBURSEMENT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1034	FEDERAL/STATE GRANTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1051	MUNICIPAL EQUAL FUND	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Revenue</b>		<b>18,425.80</b>	<b>106,610.96</b>	<b>49.08 %</b>	<b>18,102.00</b>	<b>217,223.68</b>	<b>110,612.72</b>	<b>103,564.22</b>	<b>194,007.22</b>
<b>Expense</b>									
<b>PARK FUND</b>									
07-2001	SALARIES	1,107.42	10,055.83	11.30 %	7,417.00	89,000.00	78,944.17	7,822.30	72,548.40
07-2002	EMPLOYEE INSURANCE	16.37	6,098.91	30.49 %	1,667.00	20,000.00	13,901.09	3,310.24	18,311.65
07-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-2004	SUPPLIES	613.84	3,081.72	21.22 %	1,210.00	14,523.68	11,441.96	1,708.47	17,036.13
07-2005	REPAIR & MAINTENANCE	1,329.33	4,118.93	27.46 %	1,250.00	15,000.00	10,881.07	6,682.93	18,116.25
07-2006	UTILITIES-ELECTRIC	366.28	4,237.72	65.20 %	542.00	6,500.00	2,262.28	2,136.57	6,318.01
07-2008	TELEPHONE	148.58	739.76	36.99 %	167.00	2,000.00	1,260.24	386.66	1,223.18
07-2010	INSURANCE	0.00	0.00	0.00 %	1,167.00	14,000.00	14,000.00	0.00	13,091.12
07-2012	MISCELLANEOUS	40.00	540.93	27.05 %	167.00	2,000.00	1,459.07	381.92	1,150.40
07-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-2026	CAPITAL OUTLAY	0.00	14,469.90	0.00 %	0.00	0.00	(14,469.90)	0.00	12,006.32
07-2027	GAS & OIL	481.79	2,078.54	23.09 %	750.00	9,000.00	6,921.46	1,856.64	8,893.86
07-2049	EQUIPMENT PARK	0.00	0.00	0.00 %	167.00	2,000.00	2,000.00	0.00	0.00
07-2050	MOWING	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-2051	GOLF COURSE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-2052	BALL DIAMOND IMPROV	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-2053	PARK IMPROVEMENTS	0.00	0.00	0.00 %	2,083.00	25,000.00	25,000.00	0.00	0.00
07-2054	HERITAGE CENTER	567.62	12,655.41	210.92 %	500.00	6,000.00	(6,655.41)	2,268.02	15,107.38
07-2055	COMMUNITY CENTER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-2056	STUMP REMOVAL TREES	0.00	0.00	0.00 %	167.00	2,000.00	2,000.00	1,600.00	2,350.00
07-2057	NEW BALL PARK	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-2070	GRANT EXPENSE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-2085	Heritage Center & CC Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	60.00	60.00
07-2095	CITY SHARE FICA	68.65	623.41	10.69 %	486.00	5,833.00	5,209.59	484.95	4,497.92
07-2096	CITY SHARE MEDICARE	16.06	145.80	12.49 %	97.00	1,167.00	1,021.20	113.40	1,051.93
07-2097	CITY SHARE RETIREMENT	25.77	244.84	12.75 %	160.00	1,920.00	1,675.16	202.22	1,342.25
07-2098	CITY SHARE ROTH	29.60	181.81	14.20 %	107.00	1,280.00	1,098.19	142.36	902.42
<b>TOTAL Expense</b>		<b>4,811.31</b>	<b>59,273.51</b>	<b>27.29 %</b>	<b>18,104.00</b>	<b>217,223.68</b>	<b>157,950.17</b>	<b>29,156.68</b>	<b>194,007.22</b>

# City of Gibbon

Account	Account Name	Fiscal Year 22 - 23			Budget			Fiscal Year 21 - 22	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>PROFIT / (LOSS) :</b>		<b>13,614.49</b>	<b>47,337.45</b>		<b>(2.00)</b>	<b>0.00</b>	<b>(47,337.45)</b>	<b>74,407.54</b>	<b>0.00</b>
<b>Revenue</b>									
<b>FIRE FUND</b>									
08-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-1002	CONSUMERS 5%	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-1004	OTHER INCOME	0.00	0.00	0.00 %	83.00	1,000.00	1,000.00	0.00	2,663.97
08-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-1007	TRANSFER	7,024.32	35,121.60	41.67 %	7,024.00	84,291.85	49,170.25	26,916.65	56,518.12
08-1010	STATE AID	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-1014	PRO RATE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-1030	RURAL FIRE DIST.	0.00	0.00	0.00 %	833.00	10,000.00	10,000.00	9,032.46	18,465.72
08-1034	FEDERAL/STATE GRANTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-1037	WARRANTS/LOAN	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-1048	OCCUPATION TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-1051	MUNICIPAL EQUAL FUND	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Revenue</b>		<b>7,024.32</b>	<b>35,121.60</b>	<b>36.86 %</b>	<b>7,940.00</b>	<b>95,291.85</b>	<b>60,170.25</b>	<b>35,949.11</b>	<b>77,647.81</b>
<b>Expense</b>									
<b>FIRE FUND</b>									
08-2004	SUPPLIES	0.00	58.32	1.17 %	417.00	5,000.00	4,941.68	0.00	2,381.30
08-2005	REPAIR & MAINTENANCE	0.00	1,215.42	24.31 %	417.00	5,000.00	3,784.58	2,000.00	3,844.85
08-2006	UTILITIES-ELECTRIC	254.62	1,008.88	33.63 %	250.00	3,000.00	1,991.12	827.04	2,239.22
08-2007	UTILITIES-SOURCE GAS	0.00	1,611.73	40.29 %	333.00	4,000.00	2,388.27	1,051.01	2,420.35
08-2008	TELEPHONE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	62.39
08-2010	INSURANCE	0.00	1,406.00	4.26 %	2,750.00	33,000.00	31,594.00	7,327.00	31,300.95
08-2012	MISCELLANEOUS	0.00	0.00	0.00 %	167.00	2,000.00	2,000.00	0.00	335.00
08-2022	TRAVEL & CONF. MILE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-2026	CAPITAL OUTLAY	0.00	8,503.50	14.17 %	5,000.00	60,000.00	51,496.50	9,850.50	27,063.75
08-2038	FUTURE CAPITAL	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-2058	ALLOWANCE	800.00	4,000.00	41.67 %	800.00	9,600.00	5,600.00	3,200.00	8,000.00
08-2095	CITY SHARE FICA	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-2096	CITY SHARE MEDICARE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Expense</b>		<b>1,054.62</b>	<b>17,803.85</b>	<b>14.64 %</b>	<b>10,134.00</b>	<b>121,600.00</b>	<b>103,796.15</b>	<b>24,255.55</b>	<b>77,647.81</b>
<b>PROFIT / (LOSS) :</b>		<b>5,969.70</b>	<b>17,317.75</b>		<b>(2,194.00)</b>	<b>(26,308.15)</b>	<b>(43,625.90)</b>	<b>11,693.56</b>	<b>0.00</b>

# City of Gibbon

Account	Account Name	Fiscal Year 22 - 23			Budget			Fiscal Year 21 - 22	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Revenue</b>									
<b>LIBRARY FUND</b>									
09-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-1004	OTHER INCOME	37.08	689.71	137.94 %	42.00	500.00	(189.71)	320.73	540.30
09-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-1007	TRANSFER	10,360.00	51,800.00	41.67 %	10,360.00	124,320.00	72,520.00	49,215.85	107,012.60
09-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-1031	LIBRARY FEES	0.00	0.00	0.00 %	25.00	300.00	300.00	0.00	7.58
09-1034	FEDERAL/STATE GRANTS	0.00	0.00	0.00 %	0.00	0.00	0.00	4,265.00	4,265.00
09-1051	MUNICIPAL EQUAL FUND	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-1056	LOST BOOK	0.00	0.00	0.00 %	0.00	0.00	0.00	9.95	60.94
<b>TOTAL Revenue</b>		<b>10,397.08</b>	<b>52,489.71</b>	<b>41.95 %</b>	<b>10,427.00</b>	<b>125,120.00</b>	<b>72,630.29</b>	<b>53,811.53</b>	<b>111,886.42</b>
<b>Expense</b>									
<b>LIBRARY FUND</b>									
09-2001	SALARIES	4,994.28	22,748.45	30.14 %	6,289.00	75,470.00	52,721.55	23,732.37	62,874.62
09-2002	EMPLOYEE INSURANCE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	2,682.25
09-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-2004	SUPPLIES	164.90	1,562.08	44.63 %	292.00	3,500.00	1,937.92	882.61	3,076.06
09-2005	REPAIR & MAINTENANCE	32.00	2,975.46	74.39 %	333.00	4,000.00	1,024.54	2,007.48	3,861.19
09-2006	UTILITIES-ELECTRIC	184.12	2,105.51	25.68 %	683.00	8,200.00	6,094.49	2,364.27	6,104.22
09-2010	INSURANCE	0.00	0.00	0.00 %	417.00	5,000.00	5,000.00	0.00	4,573.67
09-2012	MISCELLANEOUS	24.98	1,040.17	69.34 %	125.00	1,500.00	459.83	373.69	1,457.54
09-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	333.00	4,000.00	4,000.00	0.00	1,964.00
09-2038	FUTURE CAPITAL	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-2060	UPKEEP	0.00	319.78	18.81 %	142.00	1,700.00	1,380.22	657.88	1,335.64
09-2061	BOOKS	1,170.32	4,622.13	29.35 %	1,312.00	15,750.00	11,127.87	4,449.44	10,435.05
09-2062	MAGAZINES	44.00	2,131.74	0.00 %	0.00	0.00	(2,131.74)	1,822.66	4,499.89
09-2070	GRANT EXPENSE	0.00	0.00	0.00 %	0.00	0.00	0.00	1,669.35	4,212.37
09-2090	N CASH RESERVE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-2095	CITY SHARE FICA	309.64	1,410.40	32.05 %	367.00	4,400.00	2,989.60	1,471.43	3,898.25
09-2096	CITY SHARE MEDICARE	72.41	329.85	20.62 %	133.00	1,600.00	1,270.15	344.12	911.67
09-2097	CITY SHARE RETIREMENT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-2098	CITY SHARE ROTH	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Expense</b>		<b>6,996.65</b>	<b>39,245.57</b>	<b>31.37 %</b>	<b>10,426.00</b>	<b>125,120.00</b>	<b>85,874.43</b>	<b>39,775.30</b>	<b>111,886.42</b>
<b>PROFIT / (LOSS) :</b>		<b>3,400.43</b>	<b>13,244.14</b>		<b>1.00</b>	<b>0.00</b>	<b>(13,244.14)</b>	<b>14,036.23</b>	<b>0.00</b>

# City of Gibbon

Account	Account Name	Fiscal Year 22 - 23			Budget			Fiscal Year 21 - 22	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Revenue</b>									
STREET LIGHTS									
10-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-1002	CONSUMERS 5%	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-1004	OTHER INCOME	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-1007	TRANSFER	4,750.00	23,750.00	41.67 %	4,750.00	57,000.00	33,250.00	23,750.00	36,229.80
10-1010	STATE AID	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Revenue</b>		<b>4,750.00</b>	<b>23,750.00</b>	<b>41.67 %</b>	<b>4,750.00</b>	<b>57,000.00</b>	<b>33,250.00</b>	<b>23,750.00</b>	<b>36,229.80</b>
<b>Expense</b>									
STREET LIGHTS									
10-2006	UTILITIES-ELECTRIC	2,098.49	10,298.24	25.75 %	3,333.00	40,000.00	29,701.76	12,946.34	27,736.40
10-2012	MISCELLANEOUS	0.00	0.00	0.00 %	167.00	2,000.00	2,000.00	0.00	0.00
10-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	1,250.00	15,000.00	15,000.00	0.00	8,493.40
<b>TOTAL Expense</b>		<b>2,098.49</b>	<b>10,298.24</b>	<b>18.07 %</b>	<b>4,750.00</b>	<b>57,000.00</b>	<b>46,701.76</b>	<b>12,946.34</b>	<b>36,229.80</b>
PROFIT / (LOSS) :		<b>2,651.51</b>	<b>13,451.76</b>		<b>0.00</b>	<b>0.00</b>	<b>(13,451.76)</b>	<b>10,803.66</b>	<b>0.00</b>

# City of Gibbon

Account	Account Name	Fiscal Year 22 - 23			Budget			Fiscal Year 21 - 22	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Revenue</b>									
HEALTH CENTER									
11-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-1007	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-1009	RENT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Revenue</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00 %</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Expense</b>									
HEALTH CENTER									
11-2004	SUPPLIES	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-2005	REPAIR & MAINTENANCE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-2007	UTILITIES-SOURCE GAS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-2010	INSURANCE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-2093	H CENTER TAXES	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Expense</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00 %</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>PROFIT / (LOSS) :</b>		<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

# City of Gibbon

Account	Account Name	Fiscal Year 22 - 23			Budget			Fiscal Year 21 - 22	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Revenue</b>									
<b>SEWER FUND</b>									
12-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
12-1004	OTHER INCOME	0.00	1,650.00	0.00 %	0.00	0.00	(1,650.00)	1,615.00	1,615.00
12-1005	INTEREST	305.86	1,563.14	312.63 %	42.00	500.00	(1,063.14)	441.08	1,361.81
12-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
12-1007	TRANSFER	0.00	0.00	0.00 %	10,417.00	125,000.00	125,000.00	0.00	125,000.00
12-1032	COLLECTIONS	24,319.64	121,511.95	43.40 %	23,333.00	280,000.00	158,488.05	111,274.30	278,909.91
12-1052	LATE FEES & RECONNECT	345.00	1,815.00	36.30 %	417.00	5,000.00	3,185.00	1,875.00	4,410.00
12-1054	UTILITY DEPOSITS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Revenue</b>		<b>24,970.50</b>	<b>126,540.09</b>	<b>30.83 %</b>	<b>34,209.00</b>	<b>410,500.00</b>	<b>283,959.91</b>	<b>115,205.38</b>	<b>411,296.72</b>
<b>Expense</b>									
<b>SEWER FUND</b>									
12-2001	SALARIES	5,825.54	30,577.99	37.75 %	6,750.00	81,000.00	50,422.01	25,325.73	68,974.77
12-2002	EMPLOYEE INSURANCE	45.73	10,079.50	30.54 %	2,750.00	33,000.00	22,920.50	10,411.22	28,070.14
12-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
12-2004	SUPPLIES	7.98	822.41	41.12 %	167.00	2,000.00	1,177.59	94.41	527.83
12-2005	REPAIR & MAINTENANCE	3,738.17	6,615.74	44.10 %	1,250.00	15,000.00	8,384.26	2,860.02	5,717.13
12-2006	UTILITIES-ELECTRIC	139.06	1,840.13	20.13 %	762.00	9,143.00	7,302.87	2,869.05	7,026.49
12-2007	UTILITIES-SOURCE GAS	0.00	576.87	67.31 %	71.00	857.00	280.13	176.56	424.25
12-2008	TELEPHONE	110.20	537.95	53.80 %	83.00	1,000.00	462.05	421.15	1,083.15
12-2009	PROFESSIONAL	0.00	1,638.00	0.00 %	0.00	0.00	(1,638.00)	1,560.00	1,630.62
12-2010	INSURANCE	0.00	184.45	3.69 %	417.00	5,000.00	4,815.55	0.00	5,697.25
12-2013	OFFICE SUPPLIES	0.00	0.00	0.00 %	8.00	100.00	100.00	0.00	0.00
12-2015	CHEMICAL & INSECT	81.83	81.83	20.46 %	33.00	400.00	318.17	0.00	0.00
12-2024	TRANSFER	0.00	0.00	0.00 %	4,167.00	50,000.00	50,000.00	0.00	175,000.00
12-2025	RE IMPROVEMENTS	0.00	0.00	0.00 %	0.00	0.00	0.00	1,376.40	1,376.40
12-2026	CAPITAL OUTLAY	0.00	6,331.66	25.33 %	2,083.00	25,000.00	18,668.34	0.00	3,816.67
12-2027	GAS & OIL	642.51	1,834.59	122.31 %	125.00	1,500.00	(334.59)	652.91	2,765.65
12-2046	CHEMICALS	0.00	0.00	0.00 %	125.00	1,500.00	1,500.00	0.00	0.00
12-2063	CLEAN SEWER/CULVERTS	0.00	0.00	0.00 %	2,083.00	25,000.00	25,000.00	0.00	12,093.95
12-2064	SEWER LINES	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
12-2065	CONSULTING	0.00	1,678.43	8.39 %	1,667.00	20,000.00	18,321.57	5,270.03	7,108.12
12-2066	CONTRACTOR COSTS	0.00	8,680.00	17.36 %	4,167.00	50,000.00	41,320.00	0.00	0.00
12-2067	B & 1940 PAYMENT	0.00	0.00	0.00 %	10,417.00	125,000.00	125,000.00	0.00	0.00
12-2095	CITY SHARE FICA	361.19	1,895.84	37.20 %	425.00	5,097.00	3,201.16	1,570.27	4,276.56
12-2096	CITY SHARE MEDICARE	84.47	443.39	34.03 %	109.00	1,303.00	859.61	367.30	1,000.21
12-2097	CITY SHARE RETIREMENT	174.79	844.35	33.51 %	210.00	2,520.00	1,675.65	658.06	1,732.52
12-2098	CITY SHARE ROTH	116.51	562.87	33.50 %	140.00	1,680.00	1,117.13	496.13	1,212.54
<b>TOTAL Expense</b>		<b>11,327.98</b>	<b>75,226.00</b>	<b>16.49 %</b>	<b>38,009.00</b>	<b>456,100.00</b>	<b>380,874.00</b>	<b>54,109.24</b>	<b>329,534.25</b>
<b>PROFIT / (LOSS) :</b>		<b>13,642.52</b>	<b>51,314.09</b>		<b>(3,800.00)</b>	<b>(45,600.00)</b>	<b>(96,914.09)</b>	<b>61,096.14</b>	<b>81,762.47</b>

# City of Gibbon

Account	Account Name	Fiscal Year 22 - 23			Budget			Fiscal Year 21 - 22	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Revenue</b>									
GARBAGE FUND									
13-1004	OTHER INCOME	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
13-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
13-1007	TRANSFER	172.55	862.75	41.67 %	173.00	2,070.58	1,207.83	2,815.10	4,189.59
13-1033	RECEIPTS	9,342.00	46,642.00	45.28 %	8,583.00	103,000.00	56,358.00	43,091.00	103,755.50
13-1034	FEDERAL/STATE GRANTS	0.00	0.00	0.00 %	0.00	0.00	0.00	1,999.08	1,999.08
13-1035	LANDFILL/GRASS	50.00	125.00	8.33 %	125.00	1,500.00	1,375.00	300.00	1,495.00
<b>TOTAL Revenue</b>		<b>9,564.55</b>	<b>47,629.75</b>	<b>44.69 %</b>	<b>8,881.00</b>	<b>106,570.58</b>	<b>58,940.83</b>	<b>48,205.18</b>	<b>111,439.17</b>
<b>Expense</b>									
GARBAGE FUND									
13-2010	INSURANCE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
13-2068	GARBAGE SERVICE	9,511.80	46,228.20	44.03 %	8,750.00	105,000.00	58,771.80	44,306.40	106,557.40
13-2069	LANDFILL	0.00	1,807.82	22.60 %	667.00	8,000.00	6,192.18	1,767.67	4,881.77
13-2070	GRANT EXPENSE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Expense</b>		<b>9,511.80</b>	<b>48,036.02</b>	<b>42.51 %</b>	<b>9,417.00</b>	<b>113,000.00</b>	<b>64,963.98</b>	<b>46,074.07</b>	<b>111,439.17</b>
<b>PROFIT / (LOSS) :</b>		<b>52.75</b>	<b>(406.27)</b>		<b>(536.00)</b>	<b>(6,429.42)</b>	<b>(6,023.15)</b>	<b>2,131.11</b>	<b>0.00</b>

# City of Gibbon

Account	Account Name	Fiscal Year 22 - 23			Budget			Fiscal Year 21 - 22	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Revenue</b>									
<b>WATER FUND</b>									
14-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-1004	OTHER INCOME	323.83	4,330.14	216.51 %	167.00	2,000.00	(2,330.14)	7,301.14	10,416.42
14-1005	INTEREST	91.84	476.01	158.67 %	25.00	300.00	(176.01)	216.62	715.01
14-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-1007	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-1032	COLLECTIONS	27,768.77	141,675.35	40.48 %	29,167.00	350,000.00	208,324.65	135,907.15	367,145.53
14-1034	FEDERAL/STATE GRANTS	0.00	20,000.00	0.00 %	0.00	0.00	(20,000.00)	0.00	0.00
14-1037	WARRANTS/LOAN	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-1038	HOOKUPS/TAPPING	0.00	0.00	0.00 %	21.00	250.00	250.00	0.00	0.00
14-1052	LATE FEES & RECONNECT	315.00	1,740.00	38.67 %	375.00	4,500.00	2,760.00	1,590.00	4,140.00
14-1054	UTILITY DEPOSITS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Revenue</b>		<b>28,499.44</b>	<b>168,221.50</b>	<b>47.11 %</b>	<b>29,755.00</b>	<b>357,050.00</b>	<b>188,828.50</b>	<b>145,014.91</b>	<b>382,416.96</b>
<b>Expense</b>									
<b>WATER FUND</b>									
14-2001	SALARIES	7,275.18	40,146.40	37.17 %	9,000.00	108,000.00	67,853.60	35,554.72	86,905.55
14-2002	EMPLOYEE INSURANCE	59.40	12,435.03	30.33 %	3,417.00	41,000.00	28,564.97	15,047.04	37,391.17
14-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-2004	SUPPLIES	3,330.56	14,091.01	40.26 %	2,917.00	35,000.00	20,908.99	1,673.05	8,301.51
14-2005	REPAIR & MAINTENANCE	843.90	4,422.46	8.84 %	4,167.00	50,000.00	45,577.54	12,744.05	40,231.75
14-2006	UTILITIES-ELECTRIC	1,083.18	11,530.64	44.35 %	2,167.00	26,000.00	14,469.36	10,655.02	30,751.67
14-2007	UTILITIES-SOURCE GAS	0.00	537.17	26.86 %	167.00	2,000.00	1,462.83	153.65	493.48
14-2008	TELEPHONE	126.24	653.14	65.31 %	83.00	1,000.00	346.86	501.35	1,275.58
14-2009	PROFESSIONAL	3,140.64	10,163.83	290.40 %	292.00	3,500.00	(6,663.83)	2,385.00	2,933.35
14-2010	INSURANCE	0.00	27.19	0.23 %	1,000.00	12,000.00	11,972.81	182.79	13,862.46
14-2012	MISCELLANEOUS	230.34	102.04	10.20 %	83.00	1,000.00	897.96	442.40	(523.58)
14-2013	OFFICE SUPPLIES	0.00	0.00	0.00 %	42.00	500.00	500.00	0.00	0.00
14-2024	TRANSFER	0.00	0.00	0.00 %	2,667.00	32,000.00	32,000.00	0.00	30,000.00
14-2025	RE IMPROVEMENTS	0.00	0.00	0.00 %	0.00	0.00	0.00	1,376.40	1,376.40
14-2026	CAPITAL OUTLAY	0.00	10,842.78	21.69 %	4,167.00	50,000.00	39,157.22	43,901.25	47,717.91
14-2027	GAS & OIL	642.49	1,923.93	96.20 %	167.00	2,000.00	76.07	681.10	2,938.55
14-2065	CONSULTING	0.00	458.00	1.83 %	2,083.00	25,000.00	24,542.00	1,235.16	7,121.60
14-2071	EQUIPMENT	0.00	1,949.94	39.00 %	417.00	5,000.00	3,050.06	1,949.94	1,949.94
14-2072	TESTS & CHLORINE	126.00	504.10	8.40 %	500.00	6,000.00	5,495.90	838.47	2,272.52
14-2073	REFUND	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-2074	WATER LINES	0.00	0.00	0.00 %	1,250.00	15,000.00	15,000.00	0.00	1,071.00
14-2075	WELLS	0.00	0.00	0.00 %	833.00	10,000.00	10,000.00	0.00	288.00
14-2076	PEOPLE SERVICE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-2079	REFUNDS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-2095	CITY SHARE FICA	451.04	2,489.04	39.41 %	526.00	6,316.00	3,826.96	2,204.46	5,388.28
14-2096	CITY SHARE MEDICARE	105.48	582.12	26.65 %	182.00	2,184.00	1,601.88	515.59	1,260.15
14-2097	CITY SHARE RETIREMENT	206.15	1,093.04	32.97 %	276.00	3,315.00	2,221.96	931.24	2,218.65
14-2098	CITY SHARE ROTH	157.63	757.97	36.35 %	174.00	2,085.00	1,327.03	684.79	1,561.80
<b>TOTAL Expense</b>		<b>17,778.23</b>	<b>114,709.83</b>	<b>26.14 %</b>	<b>36,577.00</b>	<b>438,900.00</b>	<b>324,190.17</b>	<b>133,657.47</b>	<b>326,787.74</b>

# City of Gibbon

Account	Account Name	Fiscal Year 22 - 23			Budget			Fiscal Year 21 - 22	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
PROFIT / (LOSS) :		10,721.21	53,511.67		(6,822.00)	(81,850.00)	(135,361.67)	11,357.44	55,629.22

# City of Gibbon

Account	Account Name	Fiscal Year 22 - 23			Budget			Fiscal Year 21 - 22	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Revenue</b>									
<b>SPECIAL SEWER</b>									
15-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
15-1004	OTHER INCOME	0.00	0.00	0.00 %	83.00	1,000.00	1,000.00	630.00	1,730.00
15-1005	INTEREST	477.31	2,371.17	296.40 %	67.00	800.00	(1,571.17)	1,234.27	3,960.52
15-1007	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	50,000.00
15-1026	INT & PRIN INDUSTRIES	3,450.00	17,250.00	41.67 %	3,450.00	41,400.00	24,150.00	194,905.00	251,136.00
15-1028	REIMBURSEMENT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
15-1032	COLLECTIONS	0.00	0.00	0.00 %	4,167.00	50,000.00	50,000.00	0.00	0.00
15-1039	COLLECTIONS-AM FOODS	86,686.00	433,430.00	37.45 %	96,446.00	1,157,346.00	723,916.00	377,605.00	1,037,598.00
15-1040	COLLECTIONS--DARLING	0.00	85,528.35	28.51 %	25,000.00	300,000.00	214,471.65	114,654.86	314,723.07
<b>TOTAL Revenue</b>		<b>90,613.31</b>	<b>538,579.52</b>	<b>34.73 %</b>	<b>129,213.00</b>	<b>1,550,546.00</b>	<b>1,011,966.48</b>	<b>689,029.13</b>	<b>1,659,147.59</b>

<b>Expense</b>									
<b>SPECIAL SEWER</b>									
15-2001	SALARIES	7,705.46	41,449.25	33.97 %	10,167.00	122,000.00	80,550.75	32,404.57	108,868.27
15-2002	EMPLOYEE INSURANCE	50.59	10,681.77	23.74 %	3,750.00	45,000.00	34,318.23	11,005.40	37,833.88
15-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
15-2004	SUPPLIES	251.17	7,010.17	23.37 %	2,500.00	30,000.00	22,989.83	5,771.15	23,021.32
15-2005	REPAIR & MAINTENANCE	609.88	8,240.22	4.12 %	16,667.00	200,000.00	191,759.78	38,902.58	46,141.09
15-2006	UTILITIES-ELECTRIC	23,201.28	110,996.23	29.60 %	31,250.00	375,000.00	264,003.77	96,902.35	222,360.87
15-2007	UTILITIES-SOURCE GAS	0.00	1,040.37	34.68 %	250.00	3,000.00	1,959.63	940.86	2,132.86
15-2008	TELEPHONE	354.18	1,753.35	25.05 %	583.00	7,000.00	5,246.65	1,769.32	4,254.23
15-2009	PROFESSIONAL	0.00	4,523.00	90.46 %	417.00	5,000.00	477.00	3,024.96	4,618.37
15-2010	INSURANCE	0.00	27.19	0.11 %	2,000.00	24,000.00	23,972.81	0.00	25,257.97
15-2012	MISCELLANEOUS	0.00	3.33	0.17 %	167.00	2,000.00	1,996.67	0.00	3.33
15-2024	TRANSFER	0.00	0.00	0.00 %	15,950.00	191,400.00	191,400.00	0.00	323,194.00
15-2025	RE IMPROVEMENTS	0.00	0.00	0.00 %	0.00	0.00	0.00	1,376.40	1,376.40
15-2026	CAPITAL OUTLAY	0.00	6,331.67	2.53 %	20,833.00	250,000.00	243,668.33	225,208.01	256,765.97
15-2027	GAS & OIL	642.50	1,814.57	36.29 %	417.00	5,000.00	3,185.43	1,384.75	3,980.64
15-2065	CONSULTING	0.00	4,376.08	10.94 %	3,333.00	40,000.00	35,623.92	7,012.59	19,706.93
15-2076	PEOPLE SERVICE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
15-2077	TESTS	4,232.50	23,505.00	31.34 %	6,250.00	75,000.00	51,495.00	22,307.50	53,867.50
15-2078	LAGOON CLEANING	0.00	0.00	0.00 %	1,667.00	20,000.00	20,000.00	0.00	1,197.24
15-2080	FUTURE CO RESER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
15-2095	CITY SHARE FICA	477.76	2,569.88	32.20 %	665.00	7,980.00	5,410.12	2,009.04	6,749.94
15-2096	CITY SHARE MEDICARE	111.77	601.12	39.55 %	127.00	1,520.00	918.88	469.75	1,578.57
15-2097	CITY SHARE RETIREMENT	231.14	1,149.84	37.09 %	258.00	3,100.00	1,950.16	703.89	2,465.52
15-2098	CITY SHARE ROTH	154.14	766.85	24.74 %	258.00	3,100.00	2,333.15	529.85	1,704.08
<b>TOTAL Expense</b>		<b>38,022.37</b>	<b>226,839.89</b>	<b>16.09 %</b>	<b>117,509.00</b>	<b>1,410,100.00</b>	<b>1,183,260.11</b>	<b>451,722.97</b>	<b>1,147,078.98</b>

PROFIT / (LOSS) :

	<b>52,590.94</b>	<b>311,739.63</b>		<b>11,704.00</b>	<b>140,446.00</b>	<b>(171,293.63)</b>	<b>237,306.16</b>	<b>512,068.61</b>
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# City of Gibbon

Account	Account Name	Fiscal Year 22 - 23			Budget			Fiscal Year 21 - 22	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Revenue</b>									
<b>BOND &amp; INTEREST</b>									
16-1001	PROPERTY TAX	4,186.67	18,718.60	0.00 %	0.00	0.00	(18,718.60)	0.00	157,696.97
16-1002	CONSUMERS 5%	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	13,327.86
16-1004	OTHER INCOME	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-1007	TRANSFER	26,250.00	131,250.00	24.38 %	44,867.00	538,400.00	407,150.00	104,166.65	494,959.70
16-1012	MOTOR VEHICLE TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-1014	PRO RATE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	148.68
16-1016	STREET ASSESSMENT	27,261.01	33,885.78	0.00 %	0.00	0.00	(33,885.78)	0.00	71,634.34
16-1041	PAVING ASSESSMENT	0.00	0.00	0.00 %	6,250.00	75,000.00	75,000.00	0.00	0.00
16-1043	SEWER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-1044	STREET PROJECT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-1045	BOND PROCEEDS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-1046	LOAN PAYMENTS CITY	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-1047	TRANSFER INDUSTRIES	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-1057	POOL BONDS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Revenue</b>		<b>57,697.68</b>	<b>183,854.38</b>	<b>29.97 %</b>	<b>51,117.00</b>	<b>613,400.00</b>	<b>429,545.62</b>	<b>104,166.65</b>	<b>737,767.55</b>
<b>Expense</b>									
<b>BOND &amp; INTEREST</b>									
16-2079	REFUNDS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-2081	BOND INTEREST	61,620.00	189,701.25	38.78 %	40,760.00	489,117.75	299,416.50	94,561.25	329,765.06
16-2087	WATER PROJECT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-2088	OTHER COSTS-AMERITUS	200.00	800.00	10.67 %	625.00	7,500.00	6,700.00	5,420.00	7,770.00
16-2089	FUTURE BONDS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-2092	POOL PROJECT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-2094	SRF LOAN	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Expense</b>		<b>61,820.00</b>	<b>190,501.25</b>	<b>38.36 %</b>	<b>41,385.00</b>	<b>496,617.75</b>	<b>306,116.50</b>	<b>99,981.25</b>	<b>337,535.06</b>
<b>PROFIT / (LOSS) :</b>		<b>(4,122.32)</b>	<b>(6,646.87)</b>		<b>9,732.00</b>	<b>116,782.25</b>	<b>123,429.12</b>	<b>4,185.40</b>	<b>400,232.49</b>

# City of Gibbon

Account	Account Name	Fiscal Year 22 - 23			Budget			Fiscal Year 21 - 22	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Revenue</b>									
RE IMPROVEMENT FUND									
17-1004	OTHER INCOME	0.00	30,190.00	0.00 %	0.00	0.00	(30,190.00)	0.00	0.00
17-1005	INTEREST	100.58	469.75	104.39 %	38.00	450.00	(19.75)	646.26	1,845.27
17-1007	TRANSFER	8,333.33	41,666.65	41.67 %	8,333.00	100,000.00	58,333.35	41,666.65	91,666.63
17-1010	STATE AID	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
17-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
17-1034	FEDERAL/STATE GRANTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
17-1051	MUNICIPAL EQUAL FUND	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Revenue</b>		<b>8,433.91</b>	<b>72,326.40</b>	<b>72.00 %</b>	<b>8,371.00</b>	<b>100,450.00</b>	<b>28,123.60</b>	<b>42,312.91</b>	<b>93,511.90</b>
<b>Expense</b>									
RE IMPROVEMENT FUND									
17-2009	PROFESSIONAL	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	3,741.15
17-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
17-2025	RE IMPROVEMENTS	0.00	7,561.28	2.46 %	25,624.00	307,483.66	299,922.38	10,870.00	14,705.00
17-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	247,800.95
17-2070	GRANT EXPENSE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Expense</b>		<b>0.00</b>	<b>7,561.28</b>	<b>2.46 %</b>	<b>25,624.00</b>	<b>307,483.66</b>	<b>299,922.38</b>	<b>10,870.00</b>	<b>266,247.10</b>
<b>PROFIT / (LOSS) :</b>		<b>8,433.91</b>	<b>64,765.12</b>		<b>(17,253.00)</b>	<b>(207,033.66)</b>	<b>(271,798.78)</b>	<b>31,442.91</b>	<b>(172,735.20)</b>

Account	Account Name	Fiscal Year 22 - 23			Budget			Fiscal Year 21 - 22	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Revenue</b>									
Golf Course									
18-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-1002	CONSUMERS 5%	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-1004	OTHER INCOME	616.12	12,147.57	80.98 %	1,250.00	15,000.00	2,852.43	3,559.09	43,996.66
18-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-1007	TRANSFER	11,793.88	58,969.40	41.67 %	11,794.00	141,526.51	82,557.11	35,333.35	72,479.15
18-1008	DONATIONS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-1009	RENT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-1010	STATE AID	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-1014	PRO RATE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-1017	STREET ASSESSMENT PRICIPAL	0.00	19.91	0.00 %	0.00	0.00	(19.91)	108.28	826.49
18-1032	COLLECTIONS	0.00	0.00	0.00 %	2,917.00	35,000.00	35,000.00	0.00	250.00
18-1051	MUNICIPAL EQUAL FUND	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-1052	LATE FEES & RECONNECT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-1058	Golf Liquor	0.00	382.00	0.96 %	3,333.00	40,000.00	39,618.00	1,891.21	49,161.22
18-1059	Golf Food	0.00	97.52	0.98 %	833.00	10,000.00	9,902.48	825.54	19,965.19
18-1060	Golf Green Fee	0.00	747.87	2.72 %	2,292.00	27,500.00	26,752.13	2,600.93	46,234.81
18-1061	Golf Cart Fee	521.32	1,043.59	3.79 %	2,292.00	27,500.00	26,456.41	2,218.55	34,935.48
<b>TOTAL Revenue</b>		<b>12,931.32</b>	<b>73,407.86</b>	<b>24.76 %</b>	<b>24,711.00</b>	<b>296,526.51</b>	<b>223,118.65</b>	<b>46,536.95</b>	<b>267,849.00</b>

<b>Expense</b>									
Golf Course									
18-2001	SALARIES	771.61	7,625.46	13.38 %	4,750.00	57,000.00	49,374.54	7,613.64	61,530.15
18-2002	EMPLOYEE INSURANCE	6.86	1,502.24	15.02 %	833.00	10,000.00	8,497.76	398.38	7,043.50
18-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-2004	SUPPLIES	7.72	631.73	2.53 %	2,083.00	25,000.00	24,368.27	1,033.15	6,028.44
18-2005	REPAIR & MAINTENANCE	8,219.56	10,193.41	84.95 %	1,000.00	12,000.00	1,806.59	632.96	8,762.02
18-2006	UTILITIES-ELECTRIC	824.23	6,288.07	57.16 %	917.00	11,000.00	4,711.93	4,117.37	11,299.89
18-2007	UTILITIES-SOURCE GAS	0.00	0.00	0.00 %	83.00	1,000.00	1,000.00	0.00	0.00
18-2008	TELEPHONE	140.55	701.70	58.48 %	100.00	1,200.00	498.30	598.66	1,579.40
18-2009	PROFESSIONAL	0.00	14,057.14	15.62 %	7,500.00	90,000.00	75,942.86	28,063.50	66,315.36
18-2010	INSURANCE	0.00	0.00	0.00 %	542.00	6,500.00	6,500.00	296.00	6,220.72
18-2011	PRINTING & PUBLICATION	12.85	82.85	8.28 %	83.00	1,000.00	917.15	12.05	90.67
18-2012	MISCELLANEOUS	0.00	295.80	5.92 %	417.00	5,000.00	4,704.20	187.20	12,673.00
18-2013	OFFICE SUPPLIES	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	12.49
18-2015	CHEMICAL & INSECT	2,105.00	7,631.95	763.20 %	83.00	1,000.00	(6,631.95)	500.00	4,240.00
18-2016	MISC. SUPPLIES	0.00	270.48	0.00 %	0.00	0.00	(270.48)	477.25	1,308.27
18-2021	LABOR & MACHINE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-2022	TRAVEL & CONF. MILE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-2023	OFFICE EQUIPMENT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-2025	RE IMPROVEMENTS	0.00	0.00	0.00 %	0.00	0.00	0.00	7,109.75	7,109.75
18-2026	CAPITAL OUTLAY	0.00	10,005.53	33.35 %	2,500.00	30,000.00	19,994.47	0.00	19,521.91
18-2027	GAS & OIL	0.00	941.20	18.82 %	417.00	5,000.00	4,058.80	747.43	6,232.72
18-2045	MERCHANDISE FOR RESALE	0.00	0.00	0.00 %	83.00	1,000.00	1,000.00	975.16	1,424.35
18-2083	Liquor Purchased	0.00	(3,670.72)	-14.68 %	2,083.00	25,000.00	28,670.72	(2,334.55)	20,447.37

# City of Gibbon

Account	Account Name	Fiscal Year 22 - 23			Budget			Fiscal Year 21 - 22	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Expense (Continued)</b>									
Golf Course									
18-2084	FOOD PURCHASE	0.00	34.89	0.27 %	1,083.00	13,000.00	12,965.11	2,917.18	16,656.79
18-2095	CITY SHARE FICA	47.84	472.79	13.65 %	289.00	3,464.00	2,991.21	472.10	3,814.96
18-2096	CITY SHARE MEDICARE	11.20	110.61	9.74 %	95.00	1,136.00	1,025.39	110.35	892.05
18-2097	CITY SHARE RETIREMENT	20.30	146.19	22.42 %	54.00	652.00	505.81	32.91	462.10
18-2098	CITY SHARE ROTH	13.53	97.45	21.75 %	37.00	448.00	350.55	23.57	309.60
<b>TOTAL Expense</b>		<b>12,181.25</b>	<b>57,418.77</b>	<b>19.11 %</b>	<b>25,032.00</b>	<b>300,400.00</b>	<b>242,981.23</b>	<b>53,984.06</b>	<b>263,975.51</b>
<b>PROFIT / (LOSS) :</b>		<b>750.07</b>	<b>15,989.09</b>		<b>(321.00)</b>	<b>(3,873.49)</b>	<b>(19,862.58)</b>	<b>(7,447.11)</b>	<b>3,873.49</b>
<b>Revenue</b>									
TIF									
19-1001	PROPERTY TAX	18,754.35	18,754.35	0.00 %	0.00	0.00	(18,754.35)	0.00	18,237.52
19-1005	INTEREST	3.42	18.67	93.35 %	2.00	20.00	1.33	9.54	27.26
19-1071	TIF RECEIPTS	0.00	0.00	0.00 %	2,500.00	30,000.00	30,000.00	0.00	0.00
<b>TOTAL Revenue</b>		<b>18,757.77</b>	<b>18,773.02</b>	<b>62.54 %</b>	<b>2,502.00</b>	<b>30,020.00</b>	<b>11,246.98</b>	<b>9.54</b>	<b>18,264.78</b>
<b>Expense</b>									
TIF									
19-2012	MISCELLANEOUS	0.00	0.00	0.00 %	0.00	0.00	0.00	6,237.80	20,223.26
19-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	3,085.00	37,024.97	37,024.97	0.00	0.00
19-2039	TIF DEVELOPER PAYMENTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
19-2040	SPECIAL PROJECTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Expense</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00 %</b>	<b>3,085.00</b>	<b>37,024.97</b>	<b>37,024.97</b>	<b>6,237.80</b>	<b>20,223.26</b>
<b>PROFIT / (LOSS) :</b>		<b>18,757.77</b>	<b>18,773.02</b>		<b>(583.00)</b>	<b>(7,004.97)</b>	<b>(25,777.99)</b>	<b>(6,228.26)</b>	<b>(1,958.48)</b>

# City of Gibbon

Account	Account Name	Fiscal Year 22 - 23			Budget			Fiscal Year 21 - 22	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Revenue</b>									
KENO									
20-1005	INTEREST	26.56	170.59	0.00 %	0.00	0.00	(170.59)	98.83	321.09
20-1080	KENO RECEIPTS	5,105.27	24,489.75	61.22 %	3,333.00	40,000.00	15,510.25	18,684.86	42,843.28
<b>TOTAL Revenue</b>		<b>5,131.83</b>	<b>24,660.34</b>	<b>61.65 %</b>	<b>3,333.00</b>	<b>40,000.00</b>	<b>15,339.66</b>	<b>18,783.69</b>	<b>43,164.37</b>
<b>Expense</b>									
KENO									
20-2012	MISCELLANEOUS	0.00	37,640.00	313.67 %	1,000.00	12,000.00	(25,640.00)	6,052.00	11,765.00
20-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	6,668.00	80,021.43	80,021.43	0.00	0.00
<b>TOTAL Expense</b>		<b>0.00</b>	<b>37,640.00</b>	<b>40.90 %</b>	<b>7,668.00</b>	<b>92,021.43</b>	<b>54,381.43</b>	<b>6,052.00</b>	<b>11,765.00</b>
<b>PROFIT / (LOSS) :</b>		<b>5,131.83</b>	<b>(12,979.66)</b>		<b>(4,335.00)</b>	<b>(52,021.43)</b>	<b>(39,041.77)</b>	<b>12,731.69</b>	<b>31,399.37</b>
<b>Revenue</b>									
FIRE/CITY HALL CONST									
21-1004	OTHER INCOME	0.00	75,000.00	150.00 %	4,167.00	50,000.00	(25,000.00)	0.00	0.00
21-1005	INTEREST	741.90	4,055.08	0.00 %	0.00	0.00	(4,055.08)	2,366.78	8,493.65
21-1045	BOND PROCEEDS	0.00	0.00	0.00 %	0.00	0.00	0.00	2,004,678.50	2,461,773.50
<b>TOTAL Revenue</b>		<b>741.90</b>	<b>79,055.08</b>	<b>158.11 %</b>	<b>4,167.00</b>	<b>50,000.00</b>	<b>(29,055.08)</b>	<b>2,007,045.28</b>	<b>2,470,267.15</b>
<b>Expense</b>									
FIRE/CITY HALL CONST									
21-2012	MISCELLANEOUS	0.00	130.28	0.00 %	0.00	0.00	(130.28)	2,410.00	24,254.62
21-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	170,361.00	2,044,334.03	2,044,334.03	0.00	250,000.00
21-2065	CONSULTING	120,751.89	120,751.89	0.00 %	0.00	0.00	(120,751.89)	14,195.00	16,117.81
21-2066	CONTRACTOR COSTS	0.00	0.00	0.00 %	0.00	0.00	0.00	49,420.00	49,420.00
<b>TOTAL Expense</b>		<b>120,751.89</b>	<b>120,882.17</b>	<b>5.91 %</b>	<b>170,361.00</b>	<b>2,044,334.03</b>	<b>1,923,451.86</b>	<b>66,025.00</b>	<b>339,792.43</b>
<b>PROFIT / (LOSS) :</b>		<b>(120,009.99)</b>	<b>(41,827.09)</b>		<b>(166,194.00)</b>	<b>(1,994,334.03)</b>	<b>(1,952,506.94)</b>	<b>1,941,020.28</b>	<b>2,130,474.72</b>

# City of Gibbon

Account	Account Name	Fiscal Year 22 - 23			Budget			Fiscal Year 21 - 22	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Revenue</b>									
AMERICAN RESCUE FUND									
22-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	39.64	39.64
22-1034	FEDERAL/STATE GRANTS	0.00	100,000.00	0.00 %	0.00	0.00	(100,000.00)	0.00	290,395.05
<b>TOTAL Revenue</b>		<b>0.00</b>	<b>100,000.00</b>	<b>0.00 %</b>	<b>0.00</b>	<b>0.00</b>	<b>(100,000.00)</b>	<b>39.64</b>	<b>290,434.69</b>
<b>Expense</b>									
AMERICAN RESCUE FUND									
22-2009	PROFESSIONAL	0.00	4,894.50	2.10 %	19,439.00	233,264.21	228,369.71	0.00	30,317.79
22-2026	CAPITAL OUTLAY	1,337.00	15,110.90	14.02 %	8,979.00	107,744.00	92,633.10	0.00	17,423.82
<b>TOTAL Expense</b>		<b>1,337.00</b>	<b>20,005.40</b>	<b>5.87 %</b>	<b>28,418.00</b>	<b>341,008.21</b>	<b>321,002.81</b>	<b>0.00</b>	<b>47,741.61</b>
<b>PROFIT / (LOSS) :</b>		<b>(1,337.00)</b>	<b>79,994.60</b>		<b>(28,418.00)</b>	<b>(341,008.21)</b>	<b>(421,002.81)</b>	<b>39.64</b>	<b>242,693.08</b>
<b>Revenue</b>									
23-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
23-1005	INTEREST	0.00	0.00	0.00 %	2.00	20.00	20.00	0.00	0.00
23-1071	TIF RECEIPTS	0.00	0.00	0.00 %	2,500.00	30,000.00	30,000.00	0.00	0.00
<b>TOTAL Revenue</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00 %</b>	<b>2,502.00</b>	<b>30,020.00</b>	<b>30,020.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Expense</b>									
23-2012	MISCELLANEOUS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
23-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	2,502.00	30,020.00	30,020.00	0.00	0.00
<b>TOTAL Expense</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00 %</b>	<b>2,502.00</b>	<b>30,020.00</b>	<b>30,020.00</b>	<b>0.00</b>	<b>0.00</b>
<b>PROFIT / (LOSS) :</b>		<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

# City of Gibbon

Account	Account Name	Fiscal Year 22 - 23			Budget			Fiscal Year 21 - 22	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total

Date Range : 2/1/2023 To 2/28/2023  
Report is for 00-0000 through ZZ-ZZZZ.  
Only Active accounts are included.  
Report order = Fund  
Transaction Source Code = Include All



MONTHLY SUMMARY OF ALL FUNDS						
COMBINED CASH TRANSACTIONS & BALANCES						
FOR THE MONTH ENDING						
2/28/2023						
FUND	BALANCE	RECEIPTS	NET TRANS	EXPENSES	BALANCE	
1 GENERAL	527,320.23	107,747.43	0.00	135,613.16	499,454.50	
2 STREET	731,872.45	31,345.98	0.00	32,944.47	730,273.96	
3 SALES TAX	0.00	0.00	0.00	0.00	0.00	
4 CEMETERY	25,997.57	5,282.58	0.00	3,449.04	27,831.11	
5 POLICE	1,012.60	18,962.50	0.00	37,484.66	-17,509.56	
6 POOL	29,644.67	7,975.00	0.00	313.01	37,306.66	
7 PARK	33,722.96	18,425.80	0.00	4,811.31	47,337.45	
8 FIRE	41,348.05	7,024.32	0.00	1,054.62	47,317.75	
9 LIBRARY	9,843.71	10,397.08	0.00	6,996.65	13,244.14	
10 STREET LIGHTS	10,800.25	4,750.00	0.00	2,098.49	13,451.76	
11 HEALTH CENTER	0.00	0.00	0.00	0.00	0.00	
12 SEWER	415,293.19	24,970.50	0.00	11,327.98	428,935.71	
13 GARBAGE	-459.02	9,564.55	0.00	9,511.80	-406.27	
14 WATER	242,369.57	28,499.44	0.00	17,778.23	253,090.78	
15 SP SEWER PLANT	1,259,662.70	90,613.31	0.00	38,022.37	1,312,253.64	
16 BOND & INTEREST	-45,302.89	57,697.68	0.00	61,820.00	-49,425.21	
17 RE IMPROVEMENTS	265,429.67	8,433.91	0.00	0.00	273,863.58	
18 GOLF COURSE	19,112.51	12,931.32	0.00	12,181.25	19,862.58	
19 TIF	9,014.74	18,757.77	0.00	0.00	27,772.51	
20 KENO	70,109.31	5,131.83	0.00	0.00	75,241.14	
21 FIRE/CITY HALL CONST	1,957,991.65	741.90	0.00	120,751.89	1,837,981.66	
DONATIONS FOR SPECIAL PROJECTS	95,000.00	0.00	0.00	0.00	95,000.00	
22 ARPA Funds - Federal	391,893.84	0.00	0.00	1,337.00	390,556.84	
<b>TOTALS</b>	<b>6,091,677.76</b>	<b>469,252.90</b>	<b>0.00</b>	<b>497,495.93</b>	<b>6,063,434.73</b>	
YEAR TO DATE TOTALS						
FOR THE MONTH ENDING						
2/28/2023						
1 GENERAL	726,733.64	504,885.20	0.00	732,164.34	499,454.50	
2 STREET	530,634.41	380,654.66		181,015.11	730,273.96	
3 SALES TAX	0.00	0.00	0.00	0.00	0.00	
4 CEMETERY	26,983.09	26,261.68	69.70	25,483.36	27,831.11	
5 POLICE	0.00	94,812.50	0.00	112,322.06	-17,509.56	
6 POOL	0.00	40,061.92	0.00	2,755.26	37,306.66	
7 PARK	0.00	106,610.96	0.00	59,273.51	47,337.45	
8 FIRE	30,000.00	35,121.60	0.00	17,803.85	47,317.75	
9 LIBRARY	0.00	52,489.71	0.00	39,245.57	13,244.14	
10 STREET LIGHTS	0.00	23,750.00	0.00	10,298.24	13,451.76	
12 SEWER	377,621.62	126,540.09	0.00	75,226.00	428,935.71	
13 GARBAGE	0.00	47,629.75	0.00	48,036.02	-406.27	
14 WATER	199,579.11	168,221.50	0.00	114,709.83	253,090.78	
15 SP SEWER PLANT	1,000,514.01	538,579.52	0.00	226,839.89	1,312,253.64	
16 BOND & INTEREST	-42,778.34	183,854.38	0.00	190,501.25	-49,425.21	
17 RE IMPROVEMENTS	209,098.46	72,326.40	0.00	7,561.28	273,863.58	
18 GOLF COURSE	3,873.49	73,407.86	0.00	57,418.77	19,862.58	
19 TIF	8,999.49	18,773.02	0.00	0.00	27,772.51	
20 KENO	88,220.80	24,660.34	0.00	37,640.00	75,241.14	
21 FIRE/CITY HALL CONST	1,954,808.75	79,055.08	-75,000.00	120,882.17	1,837,981.66	
DONATIONS FOR SPECIAL PROJECTS	20,000.00		75,000.00		95,000.00	
22 ARPA Funds - Federal	310,562.24	100,000.00	0.00	20,005.40	390,556.84	
<b>TOTALS</b>	<b>5,444,850.77</b>	<b>2,697,696.17</b>	<b>69.70</b>	<b>2,079,181.91</b>	<b>6,063,434.73</b>	
No assurance is provided on these financial statements						
<b>CITY OF GIBBON</b>						

		BUDGET SUMMARY				
		2/28/2023				
FUND	BUDGET RECEIPTS	RECEIVED FOR MONTH	RECEIVED YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	1,700,718.55	107,747.43	504,885.20	1,195,833.35	70.31%
2	STREET	468,125.00	31,345.98	380,654.66	87,470.34	18.69%
3	SALES TAX	0.00	0.00	0.00	0.00	
4	CEMETERY	56,795.75	5,282.58	26,261.68	30,534.07	53.76%
5	POLICE	227,550.00	18,962.50	94,812.50	132,737.50	58.33%
6	POOL	96,200.00	7,975.00	40,061.92	56,138.08	58.36%
7	PARK	217,223.68	18,425.80	106,610.96	110,612.72	50.92%
8	FIRE	95,291.85	7,024.32	35,121.60	60,170.25	63.14%
9	LIBRARY	125,120.00	10,397.08	52,489.71	72,630.29	58.05%
10	STREET LIGHTS	57,000.00	4,750.00	23,750.00	33,250.00	58.33%
12	SEWER	410,500.00	24,970.50	126,540.09	283,959.91	69.17%
13	GARBAGE	106,570.58	9,564.55	47,629.75	58,940.83	55.31%
14	WATER	357,050.00	28,499.44	168,221.50	188,828.50	52.89%
15	SP SEWER PLANT	1,550,546.00	90,613.31	538,579.52	1,011,966.48	65.27%
16	BOND & INTEREST	613,400.00	57,697.68	183,854.38	429,545.62	70.03%
17	RE IMPROVEMENTS	100,450.00	8,433.91	72,326.40	28,123.60	28.00%
18	GOLF COURSE	296,526.51	12,931.32	73,407.86	223,118.65	75.24%
19	TIF	30,020.00	18,757.77	18,773.02	11,246.98	37.46%
20	KENO	40,000.00	5,131.83	24,660.34	15,339.66	38.35%
21	FIRE/CITY HALL CONST	50,000.00	741.90	79,055.08	-29,055.08	-58.11%
	DONATIONS FOR SPECIAL PROJEC	0.00	0.00	0.00	0.00	
22	ARPA Funds - Federal	0.00	0.00	100,000.00	-100,000.00	#DIV/0!
<b>TRANSFER TOTALS</b>		<b>6,599,087.92</b>	<b>469,252.90</b>	<b>2,697,696.17</b>	<b>3,901,391.75</b>	<b>59.12%</b>
FUND	BUDGET EXPENSES	EXPENSES FOR MONTH	EXPENSES YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	1,859,328.37	135,613.16	0.00	1,859,328.37	100.00%
2	STREET	549,200.00	32,944.47	181,015.11	368,184.89	67.04%
3	SALES TAX	0.00	0.00	0.00	0.00	
4	CEMETERY	110,700.00	3,449.04	25,483.36	85,216.64	76.98%
5	POLICE	227,550.00	37,484.66	112,322.06	115,227.94	50.64%
6	POOL	106,200.00	313.01	2,755.26	103,444.74	97.41%
7	PARK	217,223.68	4,811.31	59,273.51	157,950.17	72.71%
8	FIRE	121,600.00	1,054.62	17,803.85	103,796.15	85.36%
9	LIBRARY	125,120.00	6,996.65	39,245.57	85,874.43	68.63%
10	STREET LIGHTS	57,000.00	2,098.49	10,298.24	46,701.76	81.93%
12	SEWER	456,100.00	11,327.98	75,226.00	380,874.00	83.51%
13	GARBAGE	113,000.00	11,327.98	48,036.02	64,963.98	57.49%
14	WATER	438,900.00	17,778.23	114,709.83	324,190.17	73.86%
15	SP SEWER PLANT	1,410,100.00	38,022.37	226,839.89	1,183,260.11	83.91%
16	BOND & INTEREST	496,617.75	61,820.00	190,501.25	306,116.50	61.64%
17	RE IMPROVEMENTS	307,483.66	0.00	7,561.28	299,922.38	97.54%
18	GOLF COURSE	300,400.00	12,181.25	57,418.77	242,981.23	80.89%
19	TIF	37,024.97	0.00	0.00	37,024.97	100.00%
20	KENO	92,021.43	0.00	37,640.00	54,381.43	59.10%
21	FIRE/CITY HALL CONST	2,044,334.03	120,751.89	120,882.17	1,923,451.86	94.09%
	DONATIONS FOR SPECIAL PROJEC	0.00	0.00	0.00	0.00	
22	ARPA Funds - Federal	341,008.21	1,337.00	20,005.40	321,002.81	94.13%
<b>TRANSFER TOTAL</b>		<b>9,410,912.10</b>	<b>499,312.11</b>	<b>1,347,017.57</b>	<b>8,063,894.53</b>	<b>85.69%</b>

No assurance is provided on these financial statements

CITY OF GIBBON				
CHECKS OUTSTANDING				
		2/28/2023		
PAYEE	CK. NO.	DATE		AMOUNT
GODFREY ELECTRIC, LLC	16826	7/2/2018		3.13
THE FOUNTAIN GUYS, LTD	16840	7/2/2018		304.00
KENNETH KAST	16915	7/30/2018		20.18
KELLI PETERSON	16916	7/30/2018		69.94
DANILO LURSSSEN	17162	9/18/2018		100.00
ROLAND & MICHELE MOSEL	17171	9/18/2018		38.90
TERRY RITTERBUSH	17187	9/18/2018		100.00
JOSE L RODRIGUEZ	17193	9/18/2018		100.00
JODI WOOD	17212	9/18/2018		100.00
RACHAMIN AVITAL	17292	10/31/2018		0.67
NATIONWIDE	17716	4/15/2019		100.00
Eric Rodriguez	17746	12/31/2019		66.50
Mike Bennett	19313	12/8/2020		39.51
Sandy Hubbard	19320	12/8/2020		100.00
Jaimee Moore	19327	12/8/2020		32.51
Erin Nelson	19328	12/8/2020		39.51
Marcos Solarez	19335	12/8/2020		100.00
NMVCA	19480	2/2/2021		105.00
Mohamed Awadallah	19962	8/4/2021		400.00
Laurie Gonzales	20122	10/1/2021		11.69
Enrique Sanchez	20128	10/1/2021		7.26
Pioneer Simple IRA Investment Servies	20343	1/6/2022		2,498.32
Pioneer ROTH Retirement Investment	20344	1/6/2022		1,665.60
Afaf Bafka	20835	7/11/2022		7.13
Pedro Nunez	20877	7/11/2022		10.53
JOSEPH HANNA	21015	8/15/2022		27.96
Shawn Tallon	21229	11/10/2022		15.25
Jason Blausey	21237	11/21/2022		35.00
Miller Signs	21271	11/21/2022		300.00
Menards -- Kearney	21343	12/19/2022		679.64
Miguel Rodriguez Rodriguez	21372	12/22/2022		100.00
Shawn Tallon	21376	12/22/2022		100.00
Menards -- Kearney	21440	1/17/2023		139.54
Shawn Tallon	21454	1/17/2023		35.00
2 U TRUCK & TRAILER REPAIR	21477	2/21/2023		1,037.28
3RD DEGREE SCREENING, INC	21478	2/21/2023		152.50
ADVANCED CLIMATE CONTROL/BOLLES	21479	2/21/2023		540.32
AMAZON CAPITAL SERVICES	21480	2/21/2023		246.32
ADAM'S CORNER MARKET	21481	2/21/2023		44.11
ALL MAKES AUTO SUPPLY	21482	2/21/2023		274.15
ASK SUPPLY CO. LLC	21483	2/21/2023		182.70
BD CONSTRUCTION INC./KEARNEY	21485	2/21/2023		120,751.89
BEAR FRAME & ALIGNMENT SERVICE	21486	2/21/2023		6,171.76
BENEFIT PLANS, INC	21487	2/21/2023		500.00
BUFFALO COUNTY SHERIFF DEPT.	21491	2/21/2023		37,366.00
BUFFALO OUTDOOR POWER LLC	21492	2/21/2023		306.46
CARDMEMBER SERVICE	21493	2/21/2023		921.45
CLEVENGER'S TIRES AND CONVENIENCE	21494	2/21/2023		868.34
CLIPPER PUBLISHING	21495	2/21/2023		578.55
DENISE CATLIN	21497	2/21/2023		35.00
DOUBLE J PLUMBING & CONTRACTING LLC	21498	2/21/2023		389.72
EAKES OFFICE SOLUTIONS	21500	2/21/2023		165.24
FASTENAL CO.	21502	2/21/2023		462.24
GIBBON FIRE DEPARTMENT	21503	2/21/2023		800.00
HOMETOWN LEASING	21506	2/21/2023		174.54
INTELLICOM	21507	2/21/2023		1,337.00
INGRAM LIBRARY SERVICES	21508	2/21/2023		1,039.30
INTEGRATED SECURITY SOLUTIONS LLC	21509	2/21/2023		2,026.00
LINCOLN JOURNAL STAR	21510	2/21/2023		8.86
LASERTEC	21511	2/21/2023		61.83
MASTERS TRUE VALUE	21512	2/21/2023		41.71
MAYO'S ELECTRIC SERVICE INC.	21513	2/21/2023		285.58
MENARDS-KEARNEY	21514	2/21/2023		19.30
MID-NEBRASKA DISPOSAL. INC	21515	2/21/2023		9,511.80
NEBRASKA CHILD SUPPORT	21517	2/21/2023		507.00
NATIONWIDE	21519	2/21/2023		100.00
NEBRASKA GENERATOR SERVICES LLC	21520	2/21/2023		557.90
NEBRASKALAND MAGAZINE	21522	2/21/2023		44.00
ONE CALL CONCEPTS, INC	21524	2/21/2023		4.80
PEP CO. INC	21525	2/21/2023		158.25

PLATTE VALLEY LAB	21526	2/21/2023		4,232.50		
UTILITIES SECTION LEAGUE OF NE MUNIC.	21531	2/21/2023		533.00		
VERIZON WIRELESS	21533	2/21/2023		620.32		
WEBER LAWN SERVICE	21534	2/21/2023		6,932.16		
WILLIS REPAIR LLC	21535	2/21/2023		13.80		
NEBRASKA DEPT REV (ACH)	6609	2/27/2023		1,874.81		
				<u>209,331.26</u>		
No assurance is provided on these financial statements						

CITY OF GIBBON					
BANK RECONCILIATION					
FOR THE MONTH ENDING					
2/28/2023					
CASH ON HAND		1/1/2023			5,982,316.94
RECEIPTS FOR MONTH					469,252.90
CASH TO ACCOUNT FOR					6,451,569.84
CHECK WRITTEN FOR MONTH					497,495.93
FUND BALANCE		2/28/2023			5,954,073.91
ACCOUNTS REC					-65,899.75
ACCOUNTS PAYABLE					-11,252.81
CASH BALANCE		2/28/2023			5,876,921.35
PROOF OF BALANCE					
DEPOSITS IN TRANSIT					3,005.76
BALANCE ON STATEMENT		2/28/2023			
Checking Account					3,604,535.86
MM Account					2,478,710.99
LESS CHECKS OUTSTANDING					209,331.26
ADJ. BANK BALANCE		2/28/2023			5,876,921.35
RECONCILED BANK BALANCES					5,876,921.35
		10/1/22			
		BALANCE	INT MONTH	YTD INT	END. BAL.
EB CD 105692	Street	80,488.78		374.89	80,863.67
EB CD 105789	Cemetery	12,900.32		29.12	12,929.44
EB CD 106458	Cemetery	14,082.77		40.58	14,123.35
					0.00
TOTAL CD'S		107,471.87	0.00	444.59	107,916.46
TOTAL OF ALL FUNDS AVAILABLE					5,984,837.81
No assurance is provided on these financial statements					



**CITY OF GIBBON**  
**Detailed Sales Tax Receipts for Fiscal Year 22-23**

Month & Year	Non Motor Vehicle Sales & Use Tax	Motor Vehicle Sales Tax	Total Sales & Use Tax	Consumer's Use Tax	Current Month's Refund	Administrative Fee 3%	Net Sales & Use Tax	1/2 % Sales Tax Increase
Balance Forward							\$ -	\$ 200,332.32
Oct-22	\$ 32,661.80	\$ 8,035.32	\$ 40,697.12	\$ 7,107.78	\$ -	\$ (1,434.15)	\$ 46,370.75	\$ 14,993.21
Nov-22	\$ 32,390.93	\$ 9,976.05	\$ 42,366.98	\$ 7,547.03		\$ (1,497.42)	\$ 48,416.59	\$ 15,654.70
Dec-22	\$ 26,241.62	\$ 6,322.92	\$ 32,564.54	\$ 4,908.41		\$ (1,124.19)	\$ 36,348.76	\$ 11,752.77
Jan-23	\$ 28,590.90	\$ 7,880.51	\$ 36,471.41	\$ 6,580.83		\$ (1,291.57)	\$ 41,760.67	\$ 13,502.62
Feb-23	\$ 28,723.06	\$ 4,325.69	\$ 33,048.75	\$ 8,168.42		\$ (1,236.52)	\$ 39,980.65	\$ 12,927.08
Mar-23	\$ -						\$ -	\$ -
Apr-23	\$ -						\$ -	\$ -
May-23	\$ -						\$ -	\$ -
Jun-23	\$ -						\$ -	\$ -
Jul-23	\$ -						\$ -	\$ -
Aug-23	\$ -						\$ -	\$ -
Sep-23	\$ -						\$ -	\$ -
	\$ 148,608.31	\$ 36,540.49	\$ 185,148.80	\$ 34,312.47	\$ -	\$ (6,583.85)	\$ 212,877.42	\$ 68,830.37
							Grand Total	\$ 269,162.69

## **Report to the City Council**

### **March 13<sup>th</sup>, 2023**

Programming has continued to thrive here at the library! 35 were in attendance for our 3D-printing program hosted by Black Sheep Products. This all-ages program included a live demo, Q&A, and small 3D-printed prizes for everyone in attendance (courtesy of the Friends of the Library). There have already been requests made to have a second program! Our March Tea & Coffee Social had almost 20 in attendance. After listening to feedback from our community, this two-hour long social will now be held monthly, on the first Wednesday of every month. We are so happy with the continued growth of our after-school program "Thursday Club"! Averaging 20 in attendance, this group enjoy social time and a different activity every week. Upcoming programs include a DIY Coaster-making workshop for adults, Crafternoon, multiple book clubs, Homeschool Storytime, Thursday Clubs, and more!

The Two Rivers Health Department held a free dental clinic here in the community room on March 6<sup>th</sup>. We are really excited about this partnership and the way in which our local families can benefit from this travel-free health option. TRHD is planning for the clinics to be held once or twice a month, starting with the first Mondays for the time being.

We have a new hire! Rosalia Jimenez began working at the library on February 8<sup>th</sup>. As our new library assistant, her main duties will be working the circulation desk and assisting in programming. Rosalia lives in Shelton with her husband and three children. She has already fit well into our day-to-day and we are very happy to have her as part of our team!

Our librarians went out into the community last week in celebration of Read Across America and the birthday of Dr. Seuss! Annie, Gab and Rosalia visited Gibbon Public School, Shelton Public School and the Gibbon Head Start to promote literacy! They created interactive all-things-Seuss folders for both schools. They were able to then walk kids around to check them out! Miss Annie read to both preschool classes and the children at Head Start! It was a fun week of outreach!

The library staff attended a Summer Reading Program workshop at the Lexington Public Library on Tuesday, March 7<sup>th</sup>. This all-day workshop featured books, crafts and activities, reading incentives, prize ideas and a Humanities Nebraska performer, all that fit into this year's theme: All Together Now. Let the planning here at the GPL begin!

With approximately a month remaining, participation is still going strong in our reading challenges for both adults and children! There's still time to join the fun and your chance to win a prize!

There is so much happening here at the library! Be sure to watch The Clipper and our Facebook page for more information! Better yet, stop in today!

The Board will meet again on March 14<sup>th</sup> at 5:00 p.m. All are welcome to attend.

Thank you for your continued support!

Sincerely,

A handwritten signature in cursive script that reads "Missy Onate". The signature is written in black ink and is positioned above the typed name and title.

Missy Onate, Director  
Gibbon Public Library

# MINUTES

## CEMETERY BOARD MEETING

March 9, 2023

CITY HALL

5:00 p.m.

Present: Lee Vohland, Joan Hemmerling, Nicole Schuster, Karl Borden, Melody Rockefeller, Dustin Eutsler, and Pam Rasmussen. Heather Smallcomb seated at 5:09.

Absent:

Lee Vohland called the meeting to order at 5:02 p.m. at City Hall and advised those present of the Open Meetings Act and the board abides by it when conducting business.

The Board reviewed the Minutes from the January 2023 meeting. There was no meeting in February due to inclement weather. Karl Borden made a motion to approve the minutes. Melody Rockefeller seconded the motion. Motion carried.

The Board reviewed the bills. Karl Borden motioned to approve the bills. Nicole Schuster seconded the motion. Motion carried.

Vohland opened the floor up for nominations for Chairman and Vice Chairman. Joan Hemmerling motioned to have Lee Vohland remain Chairman and Heather Smallcomb as Vice Chairman, seconded by Heather Smallcomb. Motion carried.

The Board went over placement of the section signs. It was decided to put section signs on the north fence line for all 3 sections and one sign on the east side. There will be a total of 7 signs that will be green with white lettering like the other signs. A motion by Karl Borden to purchase and place the signs, seconded by Heather Smallcomb.

Heather Smallcomb also would like a sign placed on the shelter where the directory is located so folks will know where it is. We will get it ordered as well.

The shelter for the directory has been placed. Pam Rasmussen let the board know she will be getting a large map of the cemetery to place on the wall of the shelter and color coordinate each section. She would also like to get donations for a bench and nice flower pot for that area.

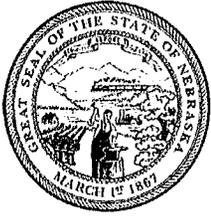
The Board would like to have the newspaper do an article on the new directory. Pam Rasmussen will get in touch with them and see if it could be done late April early May prior to Memorial Day.

Pam Rasmussen contacted Windy Prairie about the screen on the directory as it looks like it is damaged. They will come take a look at it.

Dustin Eutsler let the board know he will look into getting gutters for the east building as it seems to get water in around the foundation.

Pam Rasmussen will get 3 trees to replace the ones in Babcock that didn't make it through last year.

With no other business Lee Vohland adjourned the meeting at 5:28 p.m. The next regular Board meeting will be April 13, 2023 @ 5:00 p.m. at the City Hall.



**Jim Pillen**  
Governor

**STATE OF NEBRASKA**

**NEBRASKA LIQUOR CONTROL COMMISSION**

**Robert B. Rupe**  
Executive Director  
301 Centennial Mall South  
P.O. Box 95046  
Lincoln, Nebraska, 68509-5046  
Phone (402) 471-2571  
Fax (402) 471-2814 or (402) 471-2374  
TRS USER 800-833-7352 (TTY)  
Web Address <https://www.lcc.nebraska.gov>

Today's Date: February 17, 2023  
From: Rebecca Roberts (rebecca.roberts@nebraska.gov)  
To: Gibbon City Clerk

**I have attached a copy of a new corporate manager application submitted to the Nebraska Liquor Control Commission. Please complete the following information below to indicate your recommendation.**

Licensee Name: Casey's Retail Company  
Trade Name (DBA): Casey's 3465  
License Number: D-115424  
Manager Name: Sieck, Christopher C  
Due Date: April 03, 2023

- APPROVED
- NO LOCAL RECOMMENDATION
- DENIED

COMMENTS: (YOU MAY ATTACH MINUTES AND/OR ADDITIONAL NOTES)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Clerk's Name: \_\_\_\_\_ Date: \_\_\_\_\_

**Kim Lowe**  
Commissioner

**Bruce Bailey**  
Chairman

**Harry Hoch**  
Commissioner

**MANAGER APPLICATION  
INSERT - FORM 3c**

NEBRASKA LIQUOR CONTROL COMMISSION  
301 CENTENNIAL MALL SOUTH  
PO BOX 95046  
LINCOLN, NE 68509-5046  
PHONE: (402) 471-2571  
FAX: (402) 471-2814  
Website: www.lcc.nebraska.gov

Office Use
<b>RECEIVED</b>
JAN 27 2023
NEBRASKA LIQUOR CONTROL COMMISSION

**FORM MUST BE COMPLETELY FILLED OUT IN ORDER FOR APPLICATION TO BE PROCESSED**

**MANAGER MUST:**

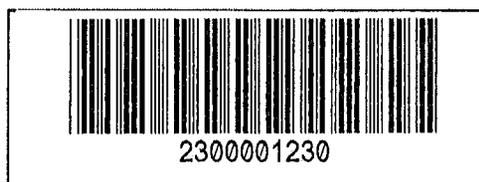
- ✓ Complete all sections of the application. Be sure it is signed by a **member or corporate officer**, corporate officer or member must be an individual on file with the Liquor Control Commission
- ✓ Fingerprints are required. See form 147 for further information, read form carefully to avoid delays in processing, this form **MUST** be included with your application.
- ✓ Provide a copy of one of the following: US birth certificate, naturalization papers or current US passport (even if you have provided this before)
- ✓ Be a registered voter in the State of Nebraska, include a copy of voter card or print document from Secretary of State website with application

Spouse who **will not** participate in the business, **spouse must:**

- ✓ Complete the Spousal Affidavit of Non Participation Insert (must be notarized). The non-participating spouse completes the top half; the manager completes the bottom half. **Be sure to complete both halves of this form.**
- Need not answer question #1 of the application

Spouse who **will** participate in the business, the **spouse must:**

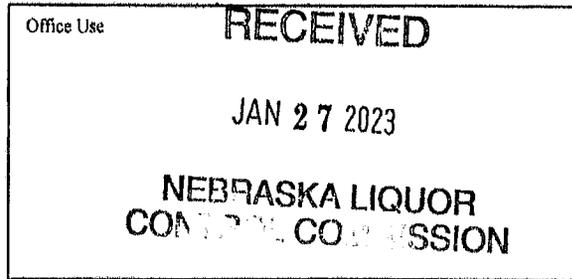
- NA • Sign the application
- Fingerprints are required. See form 147 for further information, read form carefully to avoid delays in processing, this form **MUST** be included with your application.
- Provide a copy of one of the following: birth certificate, naturalization papers or current US passport (even if you have provided this before)
- Be a registered voter in the state of Nebraska, include a copy of voter card with application
- Spousal Affidavit of Non Participation Insert **not** required



0400  
0019

**MANAGER APPLICATION  
INSERT - FORM 3c**

NEBRASKA LIQUOR CONTROL COMMISSION  
301 CENTENNIAL MALL SOUTH  
PO BOX 95046  
LINCOLN, NE 68509-5046  
PHONE: (402) 471-2571  
FAX: (402) 471-2814  
Website: www.lcc.nebraska.gov



**MUST BE:**

- ✓ Include copy of US birth certificate, naturalization paper or current US passport
- ✓ Nebraska resident. Include copy of voter registration card or print out document from Secretary of State website
- ✓ Fingerprinted. See form 147 for further information, read form carefully to avoid delays in processing, this form MUST be included with your application
- ✓ 21 years of age or older

---

**Corporation/LLC information**

Name of Corporation/LLC: CASEY'S RETAL COMPANY

---

**Premise information**

Liquor License Number: 115424 Class Type D (if new application leave blank)

Premise Trade Name/DBA: CASEYS 3465

Premise Street Address: 818 HWY 30

City: GIBBON ✓ County: BUFFALO Zip Code: 68840-6352

Premise Phone Number: (308) 468-5223

Premise Email address: LICENSINGTEAM@CASEYS.COM

---

**The individual whose name is listed as a corporate officer or managing member as reported on insert form 3a or 3b or listed with the Commission. To see authorized officers or members search your license information [here](#).**

*Douglas M. Beech*

FOR CASEY'S RETAIL COMPANY,  
BY DOUGLAS M. BEECH,  
ASSISTANT SECRETARY

---

**SIGNATURE REQUIRED BY CORPORATE OFFICER / MANAGING MEMBER**

(Faxed signatures are acceptable)

**Manager's information must be completed below PLEASE PRINT CLEARLY**

Last Name: SIECK *spouse* First Name: CHRISTOPHER MI: C  
 Home Address: 14002 PARKER ST  
 City: OMAHA County: DOUGLAS Zip Code: 68154 *38027*  
 Home Phone Number: 515-601-7303  
 Driver's License Number & State: [REDACTED]  
 Social Security Number: [REDACTED]  
 Date Of Birth: [REDACTED] Place Of Birth: OMAHA, NE  
 Email address: CHRIS.SIECK@CASEYS.COM

Are you married? If yes, complete spouse's information (Even if a spousal affidavit has been submitted)

YES  NO

**Spouse's information**

Spouses Last Name: SIECK First Name: KELLY MI: A  
 Social Security Number: [REDACTED]  
 Driver's License Number & State: [REDACTED]  
 Date Of Birth: [REDACTED] Place Of Birth: KEARNEY, NE

**APPLICANT & SPOUSE MUST LIST RESIDENCE(S) FOR THE PAST TEN (10) YEARS**

APPLICANT			SPOUSE		
CITY & STATE	YEAR FROM	YEAR TO	CITY & STATE	YEAR FROM	YEAR TO
OMAHA, NE	2016	2022			
DUBUQUE, IA	2014	2016			
OMAHA, NE	2001	2014			

**MANAGER'S LAST TWO EMPLOYERS**

YEAR FROM TO		NAME OF EMPLOYER	NAME OF SUPERVISOR	TELEPHONE NUMBER
2021	2023	CASEY'S	DAVE JOHNSON	605-370-4654
2004	2021	DOLLAR GENERAL	ERIC ANGLADE	480-450-2781

**1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY.**

**Must be completed by both applicant and spouse, unless spouse has filed an affidavit of non-participation.**

Has anyone who is a party to this application, or their spouse, EVER been convicted of or plead guilty to any charge. Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year and month of the conviction or plea, include traffic violations. Also list any charges pending at the time of this application. If more than one party, please list charges by each individual's name. Commission must be notified of any arrests and/or convictions that may occur after the date of signing this application.

YES                       NO

If yes, please explain below or attach a separate page.

Name of Applicant	Date of Conviction (mm/yyyy)	Where Convicted (City & State)	Description of Charge	Disposition
CHRISTOPHER SIECK	09/2021	OMAHA, NE	FOLLOWING TO CLOSELY	FINE AND DRIVING COURSE

**2. Have you or your spouse ever been approved or made application for a liquor license in Nebraska or any other state?**

YES                       NO

**IF YES,** list the name of the premise(s):

N/A

**3. Do you, as a manager, qualify under Nebraska Liquor Control Act (§53-131.01) and do you intend to supervise, in person, the management of the business?**

YES                       NO

④ *dk*

List the alcohol related training and/or experience (when and where) of the person making application.

\*NLCC Training Certificate Issued: \_\_\_\_\_ Name on Certificate: \_\_\_\_\_

Applicant Name	Date (mm/yyyy)	Name of program (attach copy of course completion certificate)
CHRISTOPHER SIECK	05/19/2022	SERVSAFE ALCOHOL

\*For list of NLCC Certified Training Programs see training

Experience:

Applicant Name / Job Title	Date of Employment:	Name & Location of Business:

5. Have you enclosed form 147 regarding fingerprints?

YES       NO

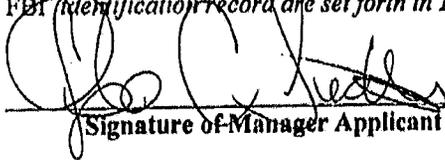
**PERSONAL OATH AND CONSENT OF INVESTIGATION**

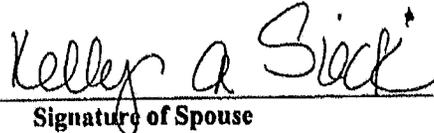
The above individual(s), being first duly sworn upon oath, deposes and states that the undersigned is the applicant and/or spouse of applicant who makes the above and foregoing application that said application has been read and that the contents thereof and all statements contained therein are true. If any false statement is made in any part of this application, the applicant(s) shall be deemed guilty of perjury and subject to penalties provided by law. (Sec §53-131.01) Nebraska Liquor Control Act.

The undersigned applicant hereby consents to an investigation of his/her background including all records of every kind and description including police records, tax records (State and Federal), and bank or lending institution records, and said applicant and spouse waive any rights or causes of action that said applicant or spouse may have against the Nebraska Liquor Control Commission and any other individual disclosing or releasing said information to the Nebraska Liquor Control Commission. If spouse has NO interest directly or indirectly, a spousal affidavit of non-participation may be attached.

The undersigned understand and acknowledge that any license issued, based on the information submitted in this application, is subject to cancellation if the information contained herein is incomplete, inaccurate, or fraudulent.

*Applicant Notification and Record Challenge: Your fingerprints will be used to check the criminal history records of the FBI. You have the opportunity to complete or challenge the accuracy of the information contained in FBI identification record. The procedures for obtaining a change, correction, or updating an FBI identification record are set forth in Title 28, CFR, 16.34.*

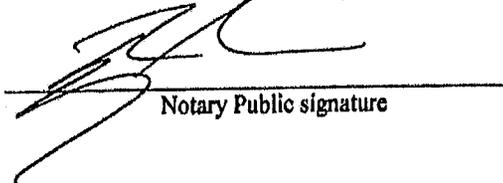
  
Signature of Manager Applicant

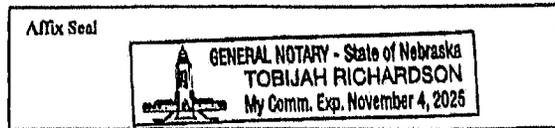
  
Signature of Spouse

**ACKNOWLEDGEMENT**

State of Nebraska  
County of Douglas The foregoing instrument was acknowledged before me this

June 3, 2022 by Tobijah Richardson  
date NAME OF PERSON BEING ACKNOWLEDGED

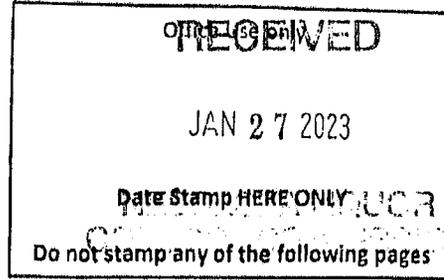
  
Notary Public signature



In compliance with the ADA, this application is available in other formats for persons with disabilities. A ten day advance period is required in writing to produce the alternate format.

**PRIVACY ACT STATEMENT/  
SUBMISSION OF FINGERPRINTS /  
PAYMENT OF FEES TO NSP-CID**

NEBRASKA LIQUOR CONTROL COMMISSION  
301 CENTENNIAL MALL SOUTH  
PO BOX 95046  
LINCOLN, NE 68509-5046  
PHONE: (402) 471-2571  
FAX: (402) 471-2814  
Website: www.lcc.nebraska.gov



**THIS FORM IS REQUIRED TO BE SIGNED BY EACH PERSON BEING FINGERPRINTED:  
DIRECTIONS FOR SUBMITTING FINGERPRINTS AND FEE PAYMENTS:**

- **FAILURE TO FILE FINGERPRINT CARDS AND PAY THE REQUIRED FEE TO THE NEBRASKA STATE PATROL WILL DELAY THE ISSUANCE OF YOUR LIQUOR LICENSE**
- Fee payment of \$45.25 per person **MUST** be made **DIRECTLY** to the Nebraska State Patrol;  
It is recommended to make payment through the NSP PayPort online system at [www.ne.gov/go/nsp](http://www.ne.gov/go/nsp)  
Or a check made payable to **NSP** can be mailed directly to the following address:  
**\*\*\*Please indicate on your payment who the payment is for (the name of the person being fingerprinted) and the payment is for a Liquor License\*\*\***  
The Nebraska State Patrol – CID Division  
4600 Innovation Drive  
Lincoln, NE 68521
- Fingerprints taken at NSP LIVESCAN locations will be forwarded to NSP – CID  
*Applicant(s) will not have cards to include with license application.*
- Fingerprints taken at local law enforcement offices may be released to the applicants;  
*Fingerprint cards should be submitted with the application.*

*Applicant Notification and Record Challenge: Your fingerprints will be used to check the criminal history records of the FBI. You have the opportunity to complete or challenge the accuracy of the information contained in the FBI identification record. The procedures for obtaining a change, correction, or updating a FBI identification record are set forth in Title 28, CFR, 16.34.*

**\*\*\*\*Please Submit this form with your completed application to the Liquor Control Commission\*\*\*\***

Trade Name \_\_\_\_\_

Name of Person Being Fingerprinted: Christopher C. Sieck

Date of Birth: [REDACTED] Last 4 SSN: [REDACTED]

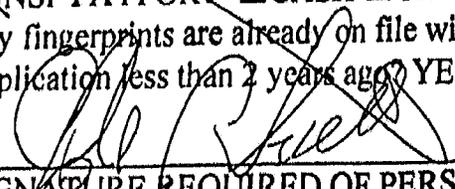
Date fingerprints were taken: 06/03/2022

Location where fingerprints were taken: 4411 S 108th St. Omaha NE 68127

How was payment made to NSP?

NSP PAYPORT  CASH  CHECK SENT TO NSP CK # \_\_\_\_\_

My fingerprints are already on file with the commission -- fingerprints completed for a previous application less than 2 years ago? YES

  
\_\_\_\_\_  
SIGNATURE REQUIRED OF PERSON BEING FINGERPRINTED

This is your new permanent **POLLING PLACE INFORMATION / ACKNOWLEDGEMENT OF REGISTRATION CARD**. This card replaces any previous card you may have received. Please discard any old cards to avoid confusion. Please review your name, address, and political party listed below. If you find errors, please contact us immediately. Remember to re-register every time you move, change your name, or change parties.

You do not need to present this card in order to vote; however, it will help ensure you are voting at your correct location and in the correct precinct. If you have any questions, please contact us at (402) 444-VOTE (8683). You may also visit the Election Commission website at [www.votedouglascounty.com](http://www.votedouglascounty.com).

VOTER INFORMATION			
<b>Name:</b>	Christopher C Sleck		
<b>Address:</b>	14002 Parker St Omaha NE 68154	2627655	
<b>REMEMBER: If you move, you must re-register.</b>			
<b>Polling Place:</b>	Ezra Millard Elementary School Gymnasium 14111 Blondo Street Omaha, NE 68164 All Voters Use Main Entrance	Party: Ward: Precinct: Ballot Type: Date issued:	D 07 29 01 7-22-2022
DISTRICT INFORMATION			
U.S. House of Rep	2	Legislature	04
City Council	7	Bd of Regents	8
NRD	4	MUD	TBD
OPPD	1	ESU	3-2
Public Svc Comm	2	Supreme Court	2
Appeals Court	2	School District	Millard #17
		Mayor	Omaha
		State Bd of Ed	8
		Metro CC	3
		Learning Community	4
		County Comm	4

★ POLLS ARE OPEN ON ELECTION DAY FROM 8:00 A.M. TO 8:00 P.M. ★

**SPOUSAL AFFIDAVIT OF  
NON PARTICIPATION INSERT**

NEBRASKA LIQUOR CONTROL COMMISSION  
301 CENTENNIAL MALL SOUTH  
PO BOX 95046  
LINCOLN, NE 68509-5046  
PHONE: (402) 471-2571  
FAX: (402) 471-2814  
Website: www.lcc.nebraska.gov

**RECEIVED**

Office Use

JAN 27 2023

NEBRASKA LIQUOR  
CONTROL COMMISSION

I acknowledge that I am the spouse of a liquor license holder. My signature below confirms that I will not have any interest, directly or indirectly in the operation of the business (§53-125(13)) of the Liquor Control Act. I will not tend bar, make sales, serve patrons, stock shelves, write checks, sign invoices, represent myself as the owner or in any way participate in the day to day operations of this business in any capacity. The penalty guideline for violation of this affidavit is cancellation of the liquor license.

I acknowledge that I am the applicant of the non-participating spouse of the individual signing below. I understand that my spouse and I are responsible for compliance with the conditions set out above. If, it is determined that my spouse has violated (§53-125(13)) the commission may cancel or revoke the liquor license.

Kelly A Sieck  
Signature of **NON-PARTICIPATING SPOUSE**  
Kelly A Sieck  
Print Name

Christopher C Sieck  
Signature of **APPLICANT**  
Christopher C Sieck  
Print Name

State of Nebraska, County of Douglas

State of Nebraska, County of Douglas

The foregoing instrument was acknowledged before me  
this June 3, 2022 (date)

The foregoing instrument was acknowledged before me  
this June 3, 2022 (date)

by Tobijan Richardson  
Name of person acknowledged  
(Individual signing document)

by Tobijan Richardson  
Name of person acknowledged  
(Individual signing document)

[Signature]  
Notary Public Signature

[Signature]  
Notary Public Signature

GENERAL NOTARY - State of Nebraska  
TOBIJAN RICHARDSON  
My Comm. Exp. November 4, 2025

GENERAL NOTARY - State of Nebraska  
TOBIJAN RICHARDSON  
My Comm. Exp. November 4, 2025

In compliance with the ADA, this spousal affidavit of non participation is available in other formats for persons with disabilities.  
A ten day advance period is requested in writing to produce the alternate format.

# Congratulations!

You have successfully completed the ServSafe® Training and Certificate Program. This is your official ServSafe Alcohol Certificate Card and provides confirmation that you have studied and are knowledgeable about how to serve alcohol responsibly.

Thank you for participating in the ServSafe Alcohol program. Responsible alcohol service begins with the choices you make, and ServSafe Alcohol training will help you make the right decision when the moment arises.

By completing the ServSafe Alcohol program, you show your dedication to safe and responsible alcohol service. The ServSafe Alcohol program and the National Restaurant Association are dedicated to helping you continue to raise the bar on alcohol safety.

To learn more about our full suite of responsible alcohol service training products, contact your State Restaurant Association, your distributor or visit us at [ServSafe.com](http://ServSafe.com). We value your dedication to responsible alcohol service and applaud you for making the commitment to keep your operation, your customers and your community safe.

Sincerely,



Sherman Brown  
Executive Vice President, National Restaurant Association Solutions



ID # 21797809  
CARD # 22141188

## ServSafe Alcohol® CERTIFICATE

CHRISTOPHER SIECK



NAME

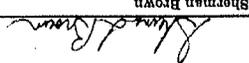
5/19/2022

DATE OF EXAMINATION

Card expires three years from the date of examination. Local laws apply.

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Sherman Brown  
Executive Vice President, National Restaurant Association Solutions



This certificate confirms completion of the ServSafe Alcohol® responsible alcohol service program.

NOTE: You can access your card and certificate information anytime at [ServSafe.com](http://ServSafe.com).

If you have any questions regarding your certificate please contact the National Restaurant Association Service Center at [ServiceCenter@restaurant.org](mailto:ServiceCenter@restaurant.org) or 800.765.2122, ext. 6703.

In All Ways, our members care for the world.



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312.715.1010 In the Chicago area  
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