

City Council Regular Meeting
Tuesday, February 18, 2025 7:00 PM
City Hall
1029 Court 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 south wall of the Council Chambers as required by state law.

The City Council may vote to go into Closed Session on any agenda item as allowed 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. There will be time to speak on agenda items at the time of discussion prior to any action taken.

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--Leon Stall

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. Proclamation--FBLA Week Proclamation

5. Consent Agenda

5.1. Approval of the Minutes of the January 21, 2025 Council Meeting

5.2. Approval of Claims for the Month of February

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. Gibbon Volunteer Fire Department Report

5.3.4. Recreation Advisory Board

5.3.5. Planning Commission Report

5.3.5.1. Building Permits

--Permit 2025-04 Babb--311 May Ave.--Accessory Building

--Permit 2025-05 Gangwish--6990 Navaho Rd--Accessory Building

--Permit 2025-06 Burmood--1003 2nd Street--Patio with cover

--Permit 2025-07 Lang--1007 2nd Street--Accessory Building

5.3.6. Library Report

5.3.7. Heritage Center Report

5.3.8. Cemetery Board Report

5.4. Board Reappointments

Steven Ackley--Planning Commission & Board of Adjustments

Brandon Jacques--Planning Commission

Kyle Swanson--Planning Commission

6. Resolution and Motions

6.1. Consider a Motion to approve the proposal for ADA Study by W Design Associates for \$9,800.00.

6.2. Consider a Motion to Approve Resolution No. 2025-01 Cemetery Fee Adjustments for Services Rendered

7. Other Items

7.1. Next Regular Council Meeting will be on Monday, March 17, 2025 at 7:00 p.m.

7.2. Council Work Session will be on Wednesday, March 12, 2025, at 5:30 p.m. at City Hall.

8. Adjourn



Buffalo County Sheriff's Office

Neil A. Miller, Sheriff



City of Gibbon Deputy Calls For Service January, 2025

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
1/2/2025 10:13:09AM	314 CENTER ST	CIVIL PAPER SERVICE
1/2/2025 10:31:58AM	205 MURNEN AVE	CIVIL PAPER SERVICE
1/2/2025 10:39:23AM	1203-23B 7TH ST	CIVIL PAPER SERVICE
1/2/2025 11:03:36AM	511 1ST ST	CIVIL PAPER SERVICE
1/2/2025 11:14:16AM	413-104 1ST ST	CIVIL PAPER SERVICE
1/2/2025 11:17:29AM	15 FILER ST	CIVIL PAPER SERVICE
1/2/2025 3:56:16PM	1030 COURT ST	FRACTURE/DISLOCATION
1/3/2025 10:01:03AM	203 GARFIELD ST	ESCORT FUNERAL
1/3/2025 3:15:33PM	319 KELSEY AVE	CIVIL PAPER SERVICE
1/3/2025 7:03:18PM	114 1ST ST	WARRANT
1/3/2025 10:06:04PM	280 CENTER ST	TRAFFIC STOP
1/3/2025 10:43:17PM	100 MAY AVE	SUSPICIOUS ACTIVITY
1/4/2025 10:10:44AM	HWY 30/GIBBON RD	MOTORIST ASSIST
1/4/2025 12:24:24PM	818 HWY 30	CHECK WELFARE
1/4/2025 8:08:57PM	1002 3RD ST	FOLLOW UP
1/4/2025 11:39:03PM	HWY 30/CENTER ST	MOTORIST ASSIST
1/6/2025 8:57:57AM	807 LAWN AVE	PARKING VIOLATION
1/6/2025 9:20:10AM	1203-10 7TH ST	VANDALISM
1/6/2025 1:44:45PM	511 1ST ST	CIVIL PAPER SERVICE
1/6/2025 1:49:03PM	15 FILER ST	CIVIL PAPER SERVICE
1/7/2025 7:31:21AM	702 TURKEY DR	SPECIAL SERVICE
1/7/2025 11:04:15AM	201 KELSEY AVE	PARKING VIOLATION
1/7/2025 11:08:23AM	219 KELSEY AVE	PARKING VIOLATION
1/7/2025 11:13:01AM	221 KELSEY AVE	PARKING VIOLATION
1/7/2025 11:14:19AM	305 KELSEY AVE	PARKING VIOLATION
1/7/2025 11:19:26AM	801 FRONT ST	PARKING VIOLATION
1/7/2025 11:24:14AM	507 2ND ST	PARKING VIOLATION
1/7/2025 11:26:54AM	806 2ND ST	PARKING VIOLATION
1/7/2025 11:29:53AM	617 3RD ST	PARKING VIOLATION
1/7/2025 11:32:42AM	308 3RD ST	PARKING VIOLATION
1/7/2025 11:35:53AM	602 4TH ST	PARKING VIOLATION
1/7/2025 11:38:32AM	709 4TH ST	PARKING VIOLATION
1/7/2025 11:41:40AM	1 CENTENNIAL DR	PARKING VIOLATION
1/7/2025 11:52:38AM	1022 10TH ST	PARKING VIOLATION
1/7/2025 11:56:31AM	608 DREW LN	PARKING VIOLATION

1/17/2025
3:01:12PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
1/7/2025 12:02:51PM	316 MAY AVE	PARKING VIOLATION
1/7/2025 12:04:39PM	514 MAY AVE	PARKING VIOLATION
1/7/2025 4:47:33PM	602 4TH ST	ANIMAL
1/7/2025 5:50:00PM	602 4TH ST	FOLLOW UP
1/7/2025 6:56:27PM	904 HWY 30	SUSPICIOUS ACTIVITY
1/7/2025 9:11:15PM	S COURT ST/2ND ST	TRAFFIC STOP
1/8/2025 1:24:32AM	HWY 30/MURNEN AVE	TRAFFIC STOP
1/8/2025 1:55:40PM	1030 COURT ST	CHECK WELFARE
1/8/2025 2:04:02PM	1030 COURT ST	THEFT
1/8/2025 7:31:07PM	515 MAY AVE	WARRANT
1/9/2025 10:59:20AM	818 HWY 30	TRAFFIC STOP
1/9/2025 2:11:32PM	711 3RD ST	PAIN
1/9/2025 6:28:12PM	219 LAWN AVE	TERRORISTIC THREATS
1/9/2025 8:05:52PM	602 4TH ST	ANIMAL
1/10/2025 8:54:38AM	1030 COURT ST	SPECIAL SERVICE
1/10/2025 8:54:46AM	1030 COURT ST	SPECIAL SERVICE
1/10/2025 11:07:27AM	410 3RD ST	CODE VIOLATION
1/10/2025 11:08:05AM	412 3RD ST	CODE VIOLATION
1/10/2025 11:11:06AM	502 3RD ST	CODE VIOLATION
1/10/2025 11:15:03AM	705 3RD ST	CODE VIOLATION
1/10/2025 11:18:18AM	809 3RD ST	CODE VIOLATION
1/10/2025 11:21:44AM	301 LABARRE ST	CODE VIOLATION
1/10/2025 11:24:43AM	311 LABARRE ST	CODE VIOLATION
1/10/2025 11:30:52AM	610 7TH ST	CODE VIOLATION
1/10/2025 11:33:49AM	614 7TH ST	CODE VIOLATION
1/10/2025 11:37:36AM	617 7TH ST	CODE VIOLATION
1/10/2025 11:39:34AM	617 LABARRE ST	CODE VIOLATION
1/10/2025 11:45:43AM	812-A COURT ST	CODE VIOLATION
1/10/2025 11:54:53AM	1029 7TH ST	CODE VIOLATION
1/10/2025 11:56:22AM	512 COURT ST	CODE VIOLATION
1/10/2025 11:59:27AM	312 COURT ST	PARKING VIOLATION
1/10/2025 12:36:50PM	1030 COURT ST	MOTORIST ASSIST
1/10/2025 12:50:22PM	1030 COURT ST	SPECIAL SERVICE
1/10/2025 1:37:32PM	619 5TH ST	CHECK WELFARE
1/10/2025 2:19:58PM	2261 LOWELL RD	WARRANT
1/10/2025 3:03:32PM	1127 TRAIL DR	PARKING VIOLATION
1/10/2025 3:14:49PM	1030 COURT ST	DIRECTED PATROL
1/10/2025 3:44:02PM	1025 3RD ST	CODE VIOLATION
1/10/2025 3:47:09PM	310 WEST AVE	CODE VIOLATION
1/10/2025 3:53:37PM	205 MAY AVE	CODE VIOLATION
1/10/2025 3:56:57PM	211 MAY AVE	CODE VIOLATION
1/10/2025 3:58:31PM	1113 2ND ST	CODE VIOLATION
1/10/2025 4:01:15PM	120 WEST AVE	CODE VIOLATION

1/17/2025
3:01:12PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
1/10/2025 4:07:36PM	201 PINE AVE	PARKING VIOLATION
1/10/2025 4:10:42PM	311 PINE AVE	CODE VIOLATION
1/10/2025 4:15:16PM	405 PINE AVE	CODE VIOLATION
1/10/2025 4:16:48PM	409 PINE AVE	CODE VIOLATION
1/10/2025 4:17:45PM	501 PINE AVE	CODE VIOLATION
1/10/2025 6:37:38PM	508 LAWN AVE	CIVIL PAPER SERVICE
1/10/2025 6:49:21PM	312 COURT ST	CIVIL PAPER SERVICE
1/10/2025 7:02:35PM	507 2ND ST	CIVIL PAPER SERVICE
1/10/2025 7:07:50PM	511 1ST ST	CIVIL PAPER SERVICE
1/10/2025 7:13:13PM	413-104 1ST ST	CIVIL PAPER SERVICE
1/10/2025 7:17:37PM	15 FILER ST	CIVIL PAPER SERVICE
1/11/2025 12:23:12AM	1100 HWY 30	DIRECTED PATROL
1/11/2025 3:41:12PM	HWY 30/PAWNEE RD	TRAFFIC STOP
1/11/2025 4:01:18PM	1ST ST/PAWNEE RD	TRAFFIC STOP
1/11/2025 4:16:36PM	COURT ST/7TH ST	TRAFFIC STOP
1/11/2025 10:12:52PM	200 HWY 30	DIRECTED PATROL
1/13/2025 10:14:39AM	201 MURNEN AVE	PARKING VIOLATION
1/13/2025 10:59:11AM	1030 COURT ST	MOTORIST ASSIST
1/13/2025 11:05:46AM	1030 COURT ST	FOOT PATROL
1/13/2025 7:29:34PM	2ND ST/LABARRE ST	TRAFFIC STOP
1/13/2025 7:44:04PM	HWY 30/GIBBON RD	TRAFFIC STOP
1/14/2025 6:11:26AM	958 HWY 30	TRAFFIC STOP
1/14/2025 12:48:47PM	816 2ND ST	ANIMAL
1/14/2025 3:46:07PM	203 GARFIELD ST	DISTURBANCE
1/14/2025 5:14:23PM	HWY 30/GIBBON RD	TRAFFIC OFFENSE
1/15/2025 3:58:52PM	1115-1 7TH ST	GAS LEAK
1/15/2025 4:27:34PM	802 HWY 30	CIVIL PAPER SERVICE
1/15/2025 4:53:47PM	508 LAWN AVE	CIVIL PAPER SERVICE
1/15/2025 5:01:43PM	315 MAY AVE	CIVIL PAPER SERVICE
1/15/2025 5:08:05PM	1115 7TH ST	CIVIL PAPER SERVICE
1/15/2025 5:12:45PM	1014 7TH ST	CIVIL PAPER SERVICE
1/15/2025 5:29:33PM	1008 7TH ST	CIVIL
1/15/2025 8:29:40PM	1115-6 7TH ST	CHECK WELFARE
1/16/2025 9:30:18AM	515 MAY AVE	WARRANT
1/16/2025 11:40:13AM	7TH ST/MAY AVE	TRAFFIC STOP
1/16/2025 1:51:38PM	113 KELSEY AVE	CHECK WELFARE
1/17/2025 9:59:38AM	600 PINE AVE	SUSPICIOUS ACTIVITY
1/17/2025 11:52:51AM	201 KELSEY AVE	MOTORIST ASSIST
1/17/2025 3:01:14PM	904 DREW LN	NOT BREATHING
1/17/2025 5:50:34PM	718-B HWY 30	SUSPICIOUS ACTIVITY
1/17/2025 6:00:12PM	600 PINE AVE	MISSING PERSON
1/17/2025 8:15:22PM	1030 COURT ST	FOOT PATROL
1/17/2025 8:28:53PM	717 3RD ST	SECURITY ALARM

1/17/2025
3:01:12PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
1/17/2025 8:57:28PM	515 MAY AVE	WARRANT
1/18/2025 9:02:39AM	508 LAWN AVE	CIVIL PAPER SERVICE
1/18/2025 9:07:07AM	1115 7TH ST	CIVIL PAPER SERVICE
1/18/2025 12:00:45PM	600 PINE AVE	FOLLOW UP
1/18/2025 3:33:24PM	413-136 1ST ST	FOLLOW UP
1/18/2025 4:47:08PM	1030 COURT ST	ACCIDENT NON INJURY
1/18/2025 6:08:50PM	904 HWY 30	FOLLOW UP
1/18/2025 7:11:27PM	904 HWY 30	FOLLOW UP
1/18/2025 8:16:24PM	1115 7TH ST	CHECK WELFARE
1/19/2025 12:29:38AM	300 LAWN AVE	TERRORISTIC THREATS
1/19/2025 12:47:42AM	702 4TH ST	ANIMAL
1/20/2025 7:41:12AM	718 PINE AVE	DIRECTED PATROL
1/20/2025 12:59:13PM	1030 COURT ST	JUVENILE
1/20/2025 3:11:58PM	1004 3RD ST	ANIMAL
1/20/2025 7:25:09PM	3RD ST/GARFIELD ST	ANIMAL
1/20/2025 8:54:38PM	18 LABARRE ST	SPECIAL SERVICE
1/21/2025 4:30:25AM	1200 HWY 30	DIRECTED PATROL
1/21/2025 7:39:33AM	1030 COURT ST	DIRECTED PATROL
1/21/2025 7:45:56AM	413-102 1ST ST	SMOKE
1/21/2025 9:10:11AM	1031 COURT ST	TRAFFIC STOP
1/21/2025 9:29:38AM	RIVER ST/KELSEY AVE	TRAFFIC STOP
1/21/2025 10:44:57AM	WOODLAND DR/TRAIL DR	TRAFFIC STOP
1/21/2025 11:08:46AM	UNION ST/RIVER ST	TRAFFIC STOP
1/21/2025 11:20:17AM	UNION ST/HWY 30	TRAFFIC STOP
1/21/2025 11:30:15AM	HWY 30/PAWNEE RD	TRAFFIC STOP
1/21/2025 1:09:55PM	2ND ST/LABARRE ST	TRAFFIC STOP
1/21/2025 1:33:38PM	HWY 30/UNION ST	TRAFFIC STOP
1/21/2025 2:29:44PM	617 7TH ST	PARKING VIOLATION
1/21/2025 3:52:00PM	300 LAWN AVE	FRAUD
1/22/2025 7:52:16AM	1030 COURT ST	DIRECTED PATROL
1/22/2025 8:12:15AM	307 2ND ST	PARKING VIOLATION
1/22/2025 1:12:03PM	1000 HWY 30	ACCIDENT WITH INJURY
1/23/2025 7:53:30AM	1030 COURT ST	FOLLOW UP
1/23/2025 5:07:09PM	600 LAWN AVE	SEX OFFENDER REGISTRY
1/23/2025 7:02:42PM	1030 COURT ST	PARKING VIOLATION
1/23/2025 9:07:04PM	10TH ST/COURT ST	TRAFFIC STOP
1/23/2025 9:17:41PM	806 2ND ST	CHECK WELFARE
1/24/2025 10:47:09AM	240 LAWN AVE	PARKING VIOLATION
1/25/2025 11:34:29AM	413-123 1ST ST	CHECK WELFARE
1/25/2025 3:50:35PM	508 LAWN AVE	CIVIL PAPER SERVICE
1/25/2025 3:51:40PM	1115 7TH ST	CIVIL PAPER SERVICE
1/25/2025 3:58:00PM	310 LABARRE ST	CIVIL PAPER SERVICE
1/25/2025 4:08:00PM	805-5 FRONT ST	CIVIL PAPER SERVICE

1/17/2025
3:01:12PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
1/25/2025 4:13:44PM	511 1ST ST	CIVIL PAPER SERVICE
1/25/2025 4:18:06PM	201 WILLIAMS ST	CIVIL PAPER SERVICE
1/26/2025 1:55:40PM	HWY 30/PAWNEE RD	TRAFFIC STOP
1/27/2025 7:45:58AM	1030 COURT ST	DIRECTED PATROL
1/27/2025 10:49:03AM	802 2ND ST	FRAUD
1/27/2025 12:17:58PM	1030 COURT ST	DRUGS
1/27/2025 2:26:47PM	1030 COURT ST	DIRECTED PATROL
1/27/2025 8:42:00PM	800 HWY 30	TRAFFIC STOP
1/27/2025 8:49:31PM	1182 HWY 30	TRAFFIC STOP
1/28/2025 7:37:22AM	1030 COURT ST	DIRECTED PATROL
1/28/2025 11:15:07AM	201 MURNEN AVE	FOLLOW UP
1/28/2025 3:17:12PM	1030 COURT ST	DIRECTED PATROL
1/29/2025 7:21:30AM	1030 COURT ST	TRAFFIC STOP
1/29/2025 7:51:57AM	1030 COURT ST	DIRECTED PATROL
1/29/2025 9:54:02AM	103 CENTER ST	ILLNESS
1/29/2025 7:03:43PM	WILLIAMS ST/3RD ST	TRAFFIC STOP
1/29/2025 8:23:15PM	1100 HWY 30	DIRECTED PATROL
1/29/2025 9:58:57PM	904 HWY 30	TRAFFIC STOP
1/30/2025 10:38:12AM	400 SOUTH WIND DR	MOTORIST ASSIST
1/30/2025 11:42:31AM	3RD ST/COURT ST	TRAFFIC STOP
1/30/2025 2:50:55PM	1115-23 7TH ST	CHECK WELFARE
1/30/2025 7:21:42PM	16 LOWELL RD	CIVIL PAPER SERVICE
1/30/2025 7:41:06PM	508 LAWN AVE	CIVIL PAPER SERVICE
1/31/2025 7:00:43AM	201 MURNEN AVE	SPECIAL SERVICE
1/31/2025 1:21:40PM	1039 3RD ST	PARKING VIOLATION
1/31/2025 6:24:22PM	KELSEY AVE/HERSHEY ST	GAS LEAK
1/31/2025 6:43:34PM	201 CENTER ST	CIVIL PAPER SERVICE
1/31/2025 6:48:32PM	511 1ST ST	CIVIL PAPER SERVICE
1/31/2025 7:18:31PM	201 WILLIAMS ST	CIVIL PAPER SERVICE
1/31/2025 7:56:07PM	30 LABARRE ST	MOTORIST ASSIST
1/31/2025 11:49:20PM	501 2ND ST	DISTURBANCE



Buffalo County Sheriff's Office

Neil A. Miller, Sheriff



City of Gibbon CSO Calls For Service January, 2025

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
1/2/2025 10:13:09AM	314 CENTER ST	CIVIL PAPER SERVICE
1/2/2025 10:31:58AM	205 MURNEN AVE	CIVIL PAPER SERVICE
1/2/2025 10:39:23AM	1203-23B 7TH ST	CIVIL PAPER SERVICE
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1/2/2025 11:17:29AM	15 FILER ST	CIVIL PAPER SERVICE
1/3/2025 10:01:03AM	203 GARFIELD ST	ESCORT FUNERAL
1/6/2025 8:57:57AM	807 LAWN AVE	PARKING VIOLATION
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1/6/2025 1:49:03PM	15 FILER ST	CIVIL PAPER SERVICE
1/7/2025 11:04:15AM	201 KELSEY AVE	PARKING VIOLATION
1/7/2025 11:08:23AM	219 KELSEY AVE	PARKING VIOLATION
1/7/2025 11:13:01AM	221 KELSEY AVE	PARKING VIOLATION
1/7/2025 11:14:19AM	305 KELSEY AVE	PARKING VIOLATION
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1/7/2025 11:24:14AM	507 2ND ST	PARKING VIOLATION
1/7/2025 11:26:54AM	806 2ND ST	PARKING VIOLATION
1/7/2025 11:29:53AM	617 3RD ST	PARKING VIOLATION
1/7/2025 11:32:42AM	308 3RD ST	PARKING VIOLATION
1/7/2025 11:35:53AM	602 4TH ST	PARKING VIOLATION
1/7/2025 11:38:32AM	709 4TH ST	PARKING VIOLATION
1/7/2025 11:41:40AM	1 CENTENNIAL DR	PARKING VIOLATION
1/7/2025 11:52:38AM	1022 10TH ST	PARKING VIOLATION
1/7/2025 11:56:31AM	608 DREW LN	PARKING VIOLATION
1/7/2025 12:02:51PM	316 MAY AVE	PARKING VIOLATION
1/7/2025 12:04:39PM	514 MAY AVE	PARKING VIOLATION
1/10/2025 11:07:27AM	410 3RD ST	CODE VIOLATION
1/10/2025 11:08:05AM	412 3RD ST	CODE VIOLATION
1/10/2025 11:11:06AM	502 3RD ST	CODE VIOLATION
1/10/2025 11:15:03AM	705 3RD ST	CODE VIOLATION
1/10/2025 11:18:18AM	809 3RD ST	CODE VIOLATION
1/10/2025 11:21:44AM	301 LABARRE ST	CODE VIOLATION
1/10/2025 11:24:43AM	311 LABARRE ST	CODE VIOLATION
1/10/2025 11:30:52AM	610 7TH ST	CODE VIOLATION
1/10/2025 11:33:49AM	614 7TH ST	CODE VIOLATION

1/17/2025
3:02:40PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
1/10/2025 11:37:36AM	617 7TH ST	CODE VIOLATION
1/10/2025 11:39:34AM	617 LABARRE ST	CODE VIOLATION
1/10/2025 11:45:43AM	812-A COURT ST	CODE VIOLATION
1/10/2025 11:54:53AM	1029 7TH ST	CODE VIOLATION
1/10/2025 11:56:22AM	512 COURT ST	CODE VIOLATION
1/10/2025 11:59:27AM	312 COURT ST	PARKING VIOLATION
1/10/2025 12:36:50PM	1030 COURT ST	MOTORIST ASSIST
1/10/2025 3:03:32PM	1127 TRAIL DR	PARKING VIOLATION
1/10/2025 3:44:02PM	1025 3RD ST	CODE VIOLATION
1/10/2025 3:47:09PM	310 WEST AVE	CODE VIOLATION
1/10/2025 3:53:37PM	205 MAY AVE	CODE VIOLATION
1/10/2025 3:56:57PM	211 MAY AVE	CODE VIOLATION
1/10/2025 3:58:31PM	1113 2ND ST	CODE VIOLATION
1/10/2025 4:01:15PM	120 WEST AVE	CODE VIOLATION
1/10/2025 4:07:36PM	201 PINE AVE	PARKING VIOLATION
1/10/2025 4:10:42PM	311 PINE AVE	CODE VIOLATION
1/10/2025 4:15:16PM	405 PINE AVE	CODE VIOLATION
1/10/2025 4:16:48PM	409 PINE AVE	CODE VIOLATION
1/10/2025 4:17:45PM	501 PINE AVE	CODE VIOLATION
1/10/2025 6:37:38PM	508 LAWN AVE	CIVIL PAPER SERVICE
1/10/2025 6:49:21PM	312 COURT ST	CIVIL PAPER SERVICE
1/10/2025 7:02:35PM	507 2ND ST	CIVIL PAPER SERVICE
1/10/2025 7:07:50PM	511 1ST ST	CIVIL PAPER SERVICE
1/10/2025 7:13:13PM	413-104 1ST ST	CIVIL PAPER SERVICE
1/10/2025 7:17:37PM	15 FILER ST	CIVIL PAPER SERVICE
1/13/2025 10:14:39AM	201 MURNEN AVE	PARKING VIOLATION
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1/13/2025 11:05:46AM	1030 COURT ST	FOOT PATROL
1/14/2025 12:48:47PM	816 2ND ST	ANIMAL
1/15/2025 3:58:52PM	1115-1 7TH ST	GAS LEAK
1/15/2025 4:27:34PM	802 HWY 30	CIVIL PAPER SERVICE
1/15/2025 4:53:47PM	508 LAWN AVE	CIVIL PAPER SERVICE
1/15/2025 5:01:43PM	315 MAY AVE	CIVIL PAPER SERVICE
1/15/2025 5:08:05PM	1115 7TH ST	CIVIL PAPER SERVICE
1/15/2025 5:12:45PM	1014 7TH ST	CIVIL PAPER SERVICE
1/17/2025 11:52:51AM	201 KELSEY AVE	MOTORIST ASSIST
1/18/2025 9:02:39AM	508 LAWN AVE	CIVIL PAPER SERVICE
1/18/2025 9:07:07AM	1115 7TH ST	CIVIL PAPER SERVICE
1/21/2025 2:29:44PM	617 7TH ST	PARKING VIOLATION
1/22/2025 8:12:15AM	307 2ND ST	PARKING VIOLATION
1/24/2025 10:47:09AM	240 LAWN AVE	PARKING VIOLATION
1/25/2025 3:50:35PM	508 LAWN AVE	CIVIL PAPER SERVICE
1/25/2025 3:51:40PM	1115 7TH ST	CIVIL PAPER SERVICE

1/17/2025
3:02:40PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
1/25/2025 3:58:00PM	310 LABARRE ST	CIVIL PAPER SERVICE
1/25/2025 4:08:00PM	805-5 FRONT ST	CIVIL PAPER SERVICE
1/25/2025 4:13:44PM	511 1ST ST	CIVIL PAPER SERVICE
1/25/2025 4:18:06PM	201 WILLIAMS ST	CIVIL PAPER SERVICE
1/28/2025 11:15:07AM	201 MURNEN AVE	FOLLOW UP
1/30/2025 7:21:42PM	16 LOWELL RD	CIVIL PAPER SERVICE
1/30/2025 7:41:06PM	508 LAWN AVE	CIVIL PAPER SERVICE
1/31/2025 1:21:40PM	1039 3RD ST	PARKING VIOLATION
1/31/2025 6:43:34PM	201 CENTER ST	CIVIL PAPER SERVICE
1/31/2025 6:48:32PM	511 1ST ST	CIVIL PAPER SERVICE
1/31/2025 7:18:31PM	201 WILLIAMS ST	CIVIL PAPER SERVICE

February 18th, 2025

Mayor's Report:

1. Matt's Graduation from Leadership Nebraska

- Thursday evening, February 20th.
 - I plan to attend the graduation ceremony.
- Matt has spent July through February touring our state and learning more about leadership. Leadership Nebraska tours have taken Matt throughout the state, where he has learned about different city leadership styles and economic opportunities utilized by key Nebraska cities. Connections with other leaders throughout the public and private sectors have developed an invaluable network of professional resources to leverage Gibbon's assets. Matt has begun implementing newly learned programs as Gibbon's City Administrator.
 - C4K program
 - Communications with local, state, and federal agencies.
 - Resources available to assist communities.
 - Grants and agencies
 - Leadership Nebraska Information Link [HERE:](#)
 - The need for an LB 840 Program in our community [Information Link HERE.](#)
- **1.1 Matt's Appointment to the Natural Resource Commission**
 - Swearing in at 1:30 PM, Thursday, February 20th.
 - I plan to attend the swearing-in ceremony at the State Capitol.
 - Governor Pillen appointed Matt in January 2025 as the municipal water user representative for first-class and second-class cities. He must go before the Natural Resource Committee at the State Capitol on February 20th to be confirmed. The Commission reviews projects throughout the state that may impact our water supply.

2. Zoning Issues

- R2 Court Street and other zoning issues.
 - Multiple businesses are operating in the R2 residentially zoned area of town. A few of these businesses are "grandfathered in." The Court Street corridor is the primary focus of concern; however, there are others. The city must address these discrepancies by enforcing the zoning regulations, issuing conditional use permits, and or amending our current zoning regulations. I've contacted the city attorney to provide the city with options to address the zoning issue.

3. WWTP

- We've contracted Richard Marshall part-time. Pete (preferred name) is from Minden and will be at the WWTP for a minimum of 8 hours/week.
- Veolia visit update. Matt's Report
- Matt has been keeping NDEE (Nebraska Department of Environment & Energy) & EPA (Environmental Protection Agency) informed when measures have been taken.

4. Website Update.

- Option #1 App logo was selected to serve as the Thrillshare App icon.
- App logo can be changed at any time.
 - The city needs to think of branding our city with one logo for everything.
- Matt, Pam, Stacey, and I attended multiple Zoom meetings with Apptegy reps. Our goal is to have this up and running by our March Meeting.

4. Staff/Council/Mayor Pictures

- All staff members and elected officials have had their photos taken, which will be uploaded to our new website.
 - My goal/objective is for citizens to be able to identify our city staff and their elected officials.

5. City Council Future Planning Session

- Suzanne Brodine from Olsson's will be leading the planning session.
- The focus is on the city's short-term/long-range intangible goals.
- Wednesday, March 12th 5:30 – 7:30
- Council members may need to complete pre-session documents to help steer the planning process.
- We can use the final document to guide us throughout the year and future years.

6. Nuisance Abatement

- Matt and held a zoom meeting with SCEDD February 12th, to determine the best route for Gibbon to take as we move forward. Follow up at the March 17th council meeting.
- We'll be working with Barry to set the procedures
 - A step-by-step flow-chart will be shared with the council and published on our website.
- We need to fix our grass length to 6-8 inches. March Meeting
 - Our current city ordinance 91.24 reads : (D) It is hereby declared to be a nuisance to permit or maintain any growth of 12 inches or more in height of weeds, grasses, or worthless vegetation on any lot or piece of ground within the city or within its extraterritorial zoning jurisdiction or on the adjoining streets or alleys or to litter or cause litter to be deposited or remain thereon except in proper receptacles. Will be done at the March council meeting.

- Cost of Clean-up to nuisance properties
 - \$50hr x 4hours x 4 staff members = \$800
 - Mower per hour \$75.00
 - Heavy Equipment per hour \$150.00 (Backhoe, Wheeled Loader, Tractor, Skid loader, Dump Truck) Additional \$50 per hour for attachment as needed. (Example: shredder, Harley rake)
- The Council will be asked to vote on our city [Fee Schedule.xlsx](#) under resolutions and motions. Will we use civil action?
 - Civil action could be costly/lengthy most likely more than the cost of the actual clean-up for a majority of the properties.
- Will we be assessing the cost back to the property
 - Assessing back to property won't get our money immediately.

7. Nebraska Passport

- Windmill was selected as an official Nebraska Passport Stop.
 - They're asking if the city could assist them with the stamps because they don't have regular weekly hours.
 - This would be a way to draw people toward Gibbon.
 - Nebraska Passport Webpage Link [Here](#)

8. Updating our Gibbon brochures

- This needs to be updated because businesses in our downtown area have changed. These are given to Windmill Park and Rowe Sanctuary. We have 1,000 made at a time from LIPS in Kearney.
 - [Brochure Download Link](#)

9. ADA study Resolution

- The city is required to have an ADA study of the city's infrastructure to evaluate ADA Compliance to apply for state & federal grants.
- Multiple firms were asked to submit bids for the study. W Design Associates and Wilkens ADP were the only ones interested/available to do the study. W Design and Associates can start this spring, Wilkens ADP wouldn't be able to begin until late winter of 2025.

10. Marketing Gibbon

- A local business owner recently approached us with a proposal to enhance the promotion of both downtown activities and the many positive developments occurring throughout our community. Additionally, they have connected us with a local videographer to further explore this initiative. We will continue to evaluate this opportunity and provide updates as more information becomes available.

11. Board Vacancies

- Cemetery Board – 1 seat
- Planning Commission – 1 seat

February 2025

**City of Gibbon, Nebraska
Memorandum**

To: Mayor and Council

From: Matt Smallcomb, City Administrator

City Administrator Report

I will not be at the meeting. If you have any questions, please contact me before the meeting or Stacey will be in attendance to help to answer any questions.

1. Financial Updates:

- **Keno:** Income for December was \$4,738.81. Year-to-date collections total \$38,897.67. Quarterly taxes paid amounted to \$2,098.00, bringing the total collected in 2024 to \$104,562.62.
- **Sales Tax:** Sales tax revenue for January 2025 was \$49,218.07, compared to \$39,437.34 in January 2024.

2. Fire Department:

- We are continuing to work with our insurance provider regarding the SCBAs. Barry is managing this process.
 - New SCBAs have been ordered and delivered to the fire hall.
- Barry is preparing a letter to our insurance company, including documentation from the air pack manufacturer's attorney. A further update will be provided at the meeting if necessary.

3. Community Center/City Hall:

- TVs have been installed and are operational.
- Delivery of the divider wall has been delayed by 6-7 weeks, with an expected arrival in February 2025.
- The relocation of the shelter has been completed. It will be enclosed this spring, along with the addition of new ADA parking on the south side of the community center.
- New ductwork has been installed on the City Hall side of the building to address HVAC issues.

4. Downtown Revitalization:

- Olsson is currently collecting information from business owners, property owners, and other stakeholders throughout downtown.

5. Parks Department:

- Christmas decorations will be taken down as the weather permits.

6. Street Department:

- Equipment service is ongoing.
- A flatbed is being installed on one of the snowplow trucks by Hi-Tech.

7. Cemetery:

- In January, there were two full burials and one cremation.

8. Golf Course:

- Cart service has begun for the season.
- Staff repainted the interior of the facility over the Christmas break.

9. Library:

- The library staff is hosting several events, including:
 - **Teen After Hours** for 7th-12th graders
 - **Toddler and Pre-K morning story time** on February 11th and 25th
 - **Biz Kidz Program**
 - **Adult Book Club**
 - **Thursday Clubs**
- A new **Bookscription** service has been introduced, offering a monthly book subscription for teens and adults. It has received a high volume of orders and is a great success.
- The Little Free Pantry will be set up in the area of the library this spring. The Baptist church has decided to move in another direction with community outreach. Jamie and Neal Olson will continue to provide maintenance and upkeep of the structure. City staff will install the Pantry.

10. Wastewater:

- **Staffing Update:** We have hired Richard “Pete” Marshall as a part-time employee at the WWTP. Pete holds a Grade 2 wastewater certification.
- **NDEE and EPA** have been notified of this update. We will continue seeking a full-time solution. Veolia will have a contract ready for review by the March meeting.
- Staff are collaborating with technicians on the radar system that controls the pumps at the influent lift station.

11. Waste Gas Building Fire:

- Electrical work is ongoing.
- This is a **temporary solution** to restore operations until the necessary parts arrive in Fall 2025 to complete the project.

12. Water/Sewer:

- 45 locates were completed.
- Three water leaks were addressed.
- Construction continues at the Fox Building.

13. Permits:

- In January 2025, three permits were requested and approved.

14. Community Center:

- The community center was used five times in January 2025.

CITY OF GIBBON						
INDIVIDUAL MONTHLY FUND BALANCES CASH TRANSACTIONS AND BALANCES						1/31/2025
ALL FUNDS	BALANCE	RECEIPTS	ADJUSTMENT	ADJUSTMENT	EXPENSES	BALANCE
CHECKING	12/1/2024		IN	OUT		1/31/2025
1 GENERAL	588,546.94	113,145.26			179,049.44	522,642.76
2 STREET	581,025.24	55,168.65		523.19	57,506.15	578,164.55
3 SALES TAX	0.00	0.00			0.00	0.00
4 CEMETERY	-8,084.35	9,888.29			8,930.37	-7,126.43
5 POLICE	-38,233.82	21,015.63			746.32	-17,964.51
6 POOL	31,106.33	12,633.33			917.12	42,822.54
7 PARK	22,143.92	21,050.00			15,929.74	27,264.18
8 FIRE	101,957.01	10,920.55			3,014.43	109,863.13
9 LIBRARY	7,013.79	12,756.97			13,422.48	6,348.28
10 STREET LIGHTS	7,396.05	4,750.00			2,319.56	9,826.49
12 SEWER	565,460.34	30,820.58			14,384.65	581,896.27
13 GARBAGE	-2,119.10	11,265.78			10,146.50	-999.82
14 WATER	357,585.37	29,199.07			29,673.29	357,111.15
15 SP SEWER PLANT	2,343,706.62	254,142.13			196,407.53	2,401,441.22
16 BOND & INTEREST	203,431.69	24,345.07			0.00	227,776.76
17 R. E. IMPROVEMTS	286,040.13	1,396.55			0.00	287,436.68
18 GOLF COURSE	-6,020.62	13,288.00			30,926.32	-23,658.94
19 TIF	14,571.46	12.77			0.00	14,584.23
20 KENO	103,933.11	9,381.36			2,478.00	110,836.47
21 FIRE HALL CONST	0.00	0.00			0.00	0.00
DONATIONS FOR SPECIAL PROJECTS	0.00					0.00
22 ARPA Funds - Federal	124,245.36	0.00			0.00	124,245.36
TOTALS	5,283,705.47	635,179.99	0.00	523.19	565,851.90	5,352,510.37
CD SAVINGS						
2 STREET	83,698.19	523.19				84,221.38
4 CEMETERY	40,825.28					40,825.28
15 SP SEWER PLANT	0.00					0.00
16 BOND & INTEREST	0.00					0.00
14 WATER	0.00					0.00
POOL	0.00					0.00
TOTALS	124,523.47	523.19	0.00	0.00	0.00	125,046.66
TOTAL ALL ACCTS	5,408,228.94	635,703.18	0.00	523.19	565,851.90	5,477,557.03

No assurance is provided on these financial statements

MONTHLY SUMMARY OF ALL FUNDS					
COMBINED CASH TRANSACTIONS & BALANCES					
FOR THE MONTH ENDING					
1/31/2025					
FUND	BALANCE	RECEIPTS	NET TRANS	EXPENSES	BALANCE
1 GENERAL	588,546.94	113,145.26		179,049.44	522,642.76
2 STREET	664,723.43	55,168.65	-523.19	56,982.96	662,385.93
3 SALES TAX	0.00	0.00	0.00	0.00	0.00
4 CEMETERY	32,740.93	9,888.29	0.00	8,930.37	33,698.85
5 POLICE	-38,233.82	21,015.63	0.00	746.32	-17,964.51
6 POOL	31,106.33	12,633.33	0.00	917.12	42,822.54
7 PARK	22,143.92	21,050.00	0.00	15,929.74	27,264.18
8 FIRE	101,957.01	10,920.55	0.00	3,014.43	109,863.13
9 LIBRARY	7,013.79	12,756.97	0.00	13,422.48	6,348.28
10 STREET LIGHTS	7,396.05	4,750.00	0.00	2,319.56	9,826.49
11 HEALTH CENTER	0.00	0.00	0.00	0.00	0.00
12 SEWER	565,460.34	30,820.58	0.00	14,384.65	581,896.27
13 GARBAGE	-2,119.10	11,265.78	0.00	10,146.50	-999.82
14 WATER	357,585.37	29,199.07	0.00	29,673.29	357,111.15
15 SP SEWER PLANT	2,343,706.62	254,142.13	0.00	196,407.53	2,401,441.22
16 BOND & INTEREST	203,431.69	24,345.07	0.00	0.00	227,776.76
17 RE IMPROVEMENTS	286,040.13	1,396.55	0.00	0.00	287,436.68
18 GOLF COURSE	-6,020.62	13,288.00	0.00	30,926.32	-23,658.94
19 TIF	14,571.46	12.77	0.00	0.00	14,584.23
20 KENO	103,933.11	9,381.36	0.00	2,478.00	110,836.47
21 FIRE/CITY HALL CONST	0.00	0.00	0.00	0.00	0.00
DONATIONS FOR SPECIAL PROJECTS	0.00	0.00	0.00	0.00	0.00
22 ARPA Funds - Federal	124,245.36	0.00	0.00	0.00	124,245.36
TOTALS	5,408,228.94	635,179.99	-523.19	565,328.71	5,477,557.03

YEAR TO DATE TOTALS					
FOR THE MONTH ENDING					
1/31/2025					
FUND	BALANCE	RECEIPTS	NET TRANS	EXPENSES	BALANCE
1 GENERAL	814,492.18	434,257.44	0.00	726,106.86	522,642.76
2 STREET	751,449.08	162,753.14	0.00	251,816.29	662,385.93
3 SALES TAX	0.00	0.00	0.00	0.00	0.00
4 CEMETERY	40,498.68	40,114.76	0.00	46,914.59	33,698.85
5 POLICE	0.00	84,062.52	0.00	102,027.03	-17,964.51
6 POOL	0.00	50,738.92	0.00	7,916.38	42,822.54
7 PARK	0.00	84,200.00	0.00	56,935.82	27,264.18
8 FIRE	60,000.00	77,518.65	0.00	27,655.52	109,863.13
9 LIBRARY	0.00	51,053.69	0.00	44,705.41	6,348.28
10 STREET LIGHTS	0.00	19,000.00	0.00	9,173.51	9,826.49
12 SEWER	599,142.45	118,020.49	0.00	135,266.67	581,896.27
13 GARBAGE	0.00	43,546.12	0.00	44,545.94	-999.82
14 WATER	340,101.63	129,322.17	0.00	112,312.65	357,111.15
15 SP SEWER PLANT	1,836,747.84	1,321,177.86	0.00	756,484.48	2,401,441.22
16 BOND & INTEREST	345,733.37	79,748.39	0.00	197,705.00	227,776.76
17 RE IMPROVEMENTS	213,300.90	80,555.78	0.00	6,420.00	287,436.68
18 GOLF COURSE	0.00	56,691.50	0.00	80,350.44	-23,658.94
19 TIF	14,531.57	52.66	0.00	0.00	14,584.23
20 KENO	105,725.54	18,168.31	0.00	13,057.38	110,836.47
21 FIRE/CITY HALL CONST	0.00	0.00	0.00	0.00	0.00
DONATIONS FOR SPECIAL PROJECTS	0.00				0.00
22 ARPA Funds - Federal	124,245.36	0.00	0.00	0.00	124,245.36
TOTALS	5,245,968.60	2,850,982.40	0.00	2,619,393.97	5,477,557.03

No assurance is provided on these financial statements

		CITY OF GIBBON				
		BUDGET SUMMARY				
		1/31/2025				
FUND	BUDGET RECEIPTS	RECEIVED FOR MONTH	RECEIVED YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	1,654,697.40	113,145.26	434,257.44	1,220,439.96	73.76%
2	STREET	462,148.75	55,691.84	162,753.14	299,395.61	64.78%
3	SALES TAX	0.00	0.00	0.00	0.00	
4	CEMETERY	123,219.42	9,888.29	40,114.76	83,104.66	67.44%
5	POLICE	252,187.56	21,015.63	84,062.52	168,125.04	66.67%
6	POOL	165,100.00	12,633.33	50,738.92	114,361.08	69.27%
7	PARK	252,600.00	21,050.00	84,200.00	168,400.00	66.67%
8	FIRE	217,600.00	10,920.55	77,518.65	217,600.00	100.00%
9	LIBRARY	153,373.00	12,756.97	51,053.69	102,319.31	66.71%
10	STREET LIGHTS	57,000.00	4,750.00	19,000.00	38,000.00	66.67%
11	HEALTH CENTER	0.00	0.00	0.00	0.00	
12	SEWER	446,000.00	30,820.58	118,020.49	327,979.51	73.54%
13	GARBAGE	114,257.31	11,265.78	43,546.12	70,711.19	61.89%
14	WATER	412,677.00	29,199.07	129,322.17	283,354.83	68.66%
15	SP SEWER PLANT	2,771,252.00	254,142.13	1,321,177.86	1,450,074.14	52.33%
16	BOND & INTEREST	306,411.05	24,345.07	79,748.39	226,662.66	73.97%
17	RE IMPROVEMENTS	13,750.00	1,396.55	80,555.78	-66,805.78	-485.86%
18	GOLF COURSE	338,300.00	13,288.00	56,691.50	281,608.50	83.24%
19	TIF	58,030.00	12.77	52.66	57,977.34	99.91%
20	KENO	30,150.00	9,381.36	18,168.31	11,981.69	39.74%
21	FIRE/CITY HALL CONST	0.00	0.00	0.00	0.00	
	DONATIONS FOR SPECIAL PROJEC	0.00	0.00	0.00	0.00	
22	ARPA Funds - Federal	0.00	0.00	0.00	0.00	
TRANSFER TOTALS		7,828,753.49	635,703.18	2,850,982.40	4,977,771.09	63.58%

FUND	BUDGET EXPENSES	EXPENSES FOR MONTH	EXPENSES YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	2,027,628.09	179,049.44	726,106.86	1,301,521.23	64.19%
2	STREET	819,160.00	57,506.15	251,816.29	567,343.71	69.26%
3	SALES TAX	0.00	0.00	0.00	0.00	
4	CEMETERY	147,300.00	8,930.37	46,914.59	100,385.41	68.15%
5	POLICE	252,187.56	746.32	102,027.03	150,160.53	59.54%
6	POOL	165,100.00	917.12	7,916.38	157,183.62	95.21%
7	PARK	326,100.00	15,929.74	56,935.82	269,164.18	82.54%
8	FIRE	277,600.00	3,014.43	27,655.52	249,944.48	90.04%
9	LIBRARY	153,373.00	13,422.48	44,705.41	108,667.59	70.85%
10	STREET LIGHTS	57,000.00	2,319.56	9,173.51	47,826.49	83.91%
11	HEALTH CENTER	0.00	0.00	0.00	0.00	
12	SEWER	457,600.00	14,384.65	135,266.67	322,333.33	70.44%
13	GARBAGE	130,000.00	14,384.65	44,545.94	85,454.06	65.73%
14	WATER	536,200.00	29,673.29	112,312.65	423,887.35	79.05%
15	SP SEWER PLANT	3,167,180.00	196,407.53	756,484.48	2,410,695.52	76.11%
16	BOND & INTEREST	589,996.25	0.00	197,705.00	392,291.25	66.49%
17	RE IMPROVEMENTS	264,770.00	0.00	6,420.00	258,350.00	97.58%
18	GOLF COURSE	338,300.00	30,926.32	80,350.44	257,949.56	76.25%
19	TIF	78,389.33	0.00	0.00	78,389.33	100.00%
20	KENO	124,938.28	2,478.00	13,057.38	111,880.90	89.55%
21	FIRE/CITY HALL CONST	0.00	0.00	0.00	0.00	
	DONATIONS FOR SPECIAL PROJEC	0.00	0.00	0.00	0.00	
22	ARPA Funds - Federal	132,818.19	0.00	0.00	132,818.19	100.00%
TRANSFER TOTAL		10,045,640.70	570,090.05	2,619,393.97	7,426,246.73	73.93%

No assurance is provided on these financial statements

CITY OF GIBBON			
CHECKS OUTSTANDING			
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
Miguel Rodriguez Rodriguez	21372	12/22/2022	100.00
ADAM'S CORNER MARKET	21481	2/21/2023	44.11
Credit management	21691	4/27/2023	45.16
City of Kearney	21715	5/15/2023	126.00
Credit management	21725	5/15/2023	19.83
Credit management	21785	6/9/2023	19.83
Rasmussen Mechanical Services	21845	6/19/2023	5,225.26
Shanna Held	22044	8/24/2023	302.89
Jason Blausey	22225	11/20/2023	35.00
Pablo Aguila	22294	11/30/2023	0.92
Nicholas Hughes	22301	11/30/2023	50.00
Jason Blausey	22318	12/18/2023	35.00
Miguel Rodriguez Rodriguez	22402	12/21/2023	100.00
Bailee Labs	22575	3/4/2024	100.00
Menards--Kearney	22931	6/17/2024	1,863.60
Ask Supply Co LLC	23216	10/21/2024	259.78
Corey Snell	23311	10/30/2024	2,140.27
Kyle Swanson	23312	10/30/2024	2,429.71
Suanne Thomas	23313	10/30/2024	3,655.01
Angela Piper	23329	11/25/2024	35.00
BB'S Parts & Service	23338	11/25/2024	9.06
Jason Blausey	23480	12/20/2024	100.00
Chemsearch	23531	1/21/2025	404.58
Construction Rental Inc.	23534	1/21/2025	577.50
Eakes Office Solutions	23546	1/21/2025	198.04
Landmark Implement Inc	23562	1/21/2025	185.80
Midwest Turf & Irrigation Inc	23567	1/21/2025	3,835.67
Nebraska Generator Service LLC	23573	1/21/2025	1,089.00
Platte Valley Lab	23578	1/21/2025	5,517.50
Tri City Concrete	23584	1/21/2025	2,550.00
Automatic Systems Group LLC	23587	1/29/2025	948.75
Baylor Evnen Wolfe & Tannehill LLP	23588	1/29/2025	2,915.00
Benefit Plans Inc	23589	1/29/2025	206.25
Black Hills Energy	23590	1/29/2025	4,496.33
Blue Cross Blue Shield of Nebraska	23591	1/29/2025	2,035.52
Blue Cross Blue Shield of Nebraska	23592	1/29/2025	23,402.32
CORE CPAs	23593	1/29/2025	380.00
Cre & Main LP	23594	1/29/2025	768.00
Credit management	23595	1/29/2025	256.19
Credit management	23596	1/29/2025	195.31
John Deere Financial	23597	1/29/2025	4,195.95
LARM	23598	1/29/2025	25.44
Mutual of Omaha	23599	1/29/2025	227.12
NDEQ	23600	1/29/2025	160.00
Nebraska Child Support	23601	1/29/2025	874.55
NPPD	23602	1/29/2025	1,577.13
NRWA	23603	1/29/2025	400.00
Nebraska Public Health Lab	23604	1/29/2025	18.00
			80,184.72

No assurance is provided on these financial statements



FBLA Week Proclamation Gibbon FBLA



WHEREAS, Future Business Leaders of America, Inc. (FBLA) is a non-profit 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 on August 15, 1966; and

WHEREAS, FBLA includes more than 250,000 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, Leon Stall, Mayor of the City of Gibbon, do hereby proclaim February 10-14, 2025 as NATIONAL FBLA WEEK in the State of Nebraska, County of Buffalo, City of Gibbon and the School District of Gibbon High School.

A handwritten signature in black ink, appearing to read 'Leon Stall', is written over a horizontal line.

Mayor Leon Stall, City of Gibbon, Gibbon, Nebraska

A handwritten date '2-11-2025' is written in black ink over a horizontal line.

Date

MINUTE RECORD
GIBBON CITY COUNCIL
Tuesday, January 21, 2025

The Gibbon City Council, Buffalo County, Nebraska met in open public session at 7:00 p.m. at City Hall on Tuesday, January 21, 2025. Notice of the meeting was given in The Shelton Clipper on January 9, 2025, by posting on the City's website and by posting at Gibbon City Hall, Gibbon Post Office, and Gibbon Exchange Bank.

Mayor Leon Stall called the meeting to order at 7:00 p.m. The Open Meetings Notice is posted on the south wall of the Council Chambers. The City of Gibbon abides by the Open Meetings Act in conducting business.

Roll Call: Derrick Clevenger: Present
 Bob Krier: Present
 Kevin Kraenow: Present
 Seat Vacant

Present: 3: Absent: 0

Submittal of Requests for Future Items: None

Reserve Time to Speak on Agenda Items: None

Appointments:

A motion was made by Derrick Clevenger to confirm the appointment of Armando Hernandez-Perez to City Council in Ward I, seconded by Bob Krier

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

Yea: 3; Nay: 0; Absent: 0. Motion carried.

The Oath of Office was given by Leon Stall, Mayor to Council confirmed Member Armando Hernandez-Perez, Ward I.

A motion was made by Bob Krier to elect Derrick Clevenger as Council President, seconded by Kevin Kraenow.

Bob Krier: Yea; Kevin Kraenow: Yea; Derrick Clevenger: Abstain; Armando Hernandez: Yea

Yea: 3; Nay: 0; Abstain: 1 Motion carried.

Presentations and Proclamations:

Buffalo County Sheriff's Department— Captain Anderson: Captain Anderson reported a few criminal calls, and regular code violations for the month of December. We have recently been working with CSO to expand code violation enforcement; however, winter is slower with those violations. We are trying to commit to the school more by doing meet and greets, sporting events, and more officer-friendly interactions.

Mayor Report—Leon Stall: Mayor Stall discussed a meeting with the Buffalo County Sheriff's Office about the continued working relationship with the department. They will begin having reports broken down by law enforcement and CSO hours so we can track more specifically what our needs will be in the future. This will help determine whether we need more hours or manpower and where is needed.

Mayor Stall informed the council there will be planning sessions in the next few weeks. One will be on strategic planning and another on financial priorities and funding. Suzanne Brodine will mediate both meetings, which will take two to three hours each.

City Administrator Report—Matthew Smallcomb: Mr. Smallcomb provided the monthly operations report. He informed the council that Mayor Stall, Barry Hemmerling, Fire Chief Rick Brown, Gene Smith and himself met in regards with the insurance claim on items and bunker gear damaged from the fire at Gibbon Pack. The shelter on the south side of the Community

Center will be moved to the southeast side of the property. Once moved ADA parking will be done on the south side where the other entry way door is located.

Mr. Smallcomb let the council know the salt spreader truck is in bad shape so the old street sweeper is getting a flatbed on it and will house the salt spreader. The gas building is here and building temporary flare. The first part of March it will be operational with temporary parts as permanent parts are a year out. The gentleman from Minden for the WWTP should be onboard once Barry Hemmerling gets a few changes made in the contract.

There will be a C4K Kids meeting on January 27th with an individual out of Lincoln to run the first meeting and will inform the group of what this program can do for Gibbon. The application is due on March 7th for onboarding in October.

City Attorney Report—Barry Hemmerling: No report.

City Treasurer Report—Susan Tonniges: Ms. Tonniges let the mayor and council know we are three months into the year. Some of the balances look a bit off but generally we purchase items early in the year and they balance out as the year progresses. She and Matt have been working with financials for legislation.

Councilman Clevenger asked about a negative number in the special sewer. This was due to late billings that went out in January.

Public Hearing:

George Spencer Subdivision

A motion was made by Derrick Clevenger to open the public hearing at 7:26 p.m., seconded by Bob Krier.

Bob Krier: Yea; Kevin Kraenow: Yea; Derrick Clevenger: Yea; Armando Hernandez: Yea
Yea: 4; Nay: 0. Motion carried.

The purpose of the hearing is to receive support, opposition, criticism, suggestions, or observation from the public in regard to the George Spencer Subdivision.

Trenton Snow talked about all points marked on the three lots on the property.

No other comments.

A motion was made by Bob Krier to close the hearing at 7:28 p.m., seconded by Derrick Clevenger.

Armando Hernandez: Yea; Derrick Clevenger: Yea; Kevin Kraenow: Yea; Bob Krier: Yea
Yea: 4; Nay: 0. Motion carried.

Ordinances:

Ordinance No. 683 final Plat of George Spencer Subdivision

There after Council Member Bob Krier introduced Ordinance No. 683 entitled:

AN ORDINANCE OF THE CITY OF GIBBON, BUFFALO COUNTY, NEBRASKA APPROVING THE FINAL PLAT OF GEORGE SPENCER SUBDIVISION.

And moved that the statutory rule requiring reading on three different days be suspended.

Council member Kevin Kraenow seconded the motion.

Bob Krier: Yea; Kevin Kraenow: Yea; Derrick Clevenger: Yea; Armando Hernandez: Yea
Yea: 4; Nay: 0. Motion carried.

The motion to suspend the rule was adopted by majority of the Council and the statutory rule was declared suspended for consideration of said Ordinance.

Said Ordinance was then read by title AN ORDINANCE OF THE CITY OF GIBBON, BUFFALO COUNTY, NEBRASKA APPROVING THE FINAL PLAT OF GEORGE SPENCER SUBDIVISION and thereafter Council Member Bob Krier moved for final passage of the Ordinance, which motion was seconded by Council Member Derrick Clevenger.

The Mayor state the question “Shall Ordinance No. 683 be passed and adopted?”

Armando Hernandez: Yea; Derrick Clevenger: Yea; Bob Krier: Yea; Kevin Kraenow: Yea
Yea: 4; Nay: 0. Motion carried.

Mayor Stall declared the Ordinance adopted.

Consent Agenda:

A motion was made by Armando Hernandez to approve the Consent Agenda, seconded by Kevin Kraenow.

Derrick Clevenger: Yea; Bob Krier: Yea; Kevin Kraenow: Yea; Armando Hernandez: Yea

Yea: 4; Nay: 0; Absent: 0. Motion carried.

The items approved in the Consent Agenda were as follows:

Minutes of December 16, 2024 5:00 p.m. Council Meeting
Minutes of December 16, 2024 5:15 p.m. Council Meeting
Claims for the month of January
Buffalo County Sheriff Department Report
Treasurers Report
Planning Commission Report
Permit 2025-01 Paredes—1203 7th Street #32—Wheelchair ramp
Permit 2025-02 Flores—914 West Avenue—Addition to garage
Permit 2025-03 Vega—47030 Trail Drive—Accessory building
Cemetery Board Report
Gibbon Volunteer Fire Department Report
Library Report
Animal Permits
 AP-2025-05 Petska—204 Scout Street—Chickens
 AP-2025-06 Rodriguez—409 3rd Street—Chickens/Quail
GVFD Applications—Alex Wiese, Richard Spotanski, Ben Burklund

Resolutions and Motions:

A motion was made by Derrick Clevenger to approve the Agreement renewal No. 34 and Certification of Compliance with Nebraska Department of Transportation, seconded by Bob Krier.

Bob Krier: Yea; Derrick Clevenger: Yes; Kevin Kraenow: Yea; Armando Hernandez: Yea

Yea: 4; Nay: 0; Absent: 0. Motion carried.

Other Items:

The next regular City Council meeting will be held on Tuesday, February 18, 2025, at 7:00 p.m.
The meeting date is changed from Monday to Observe Presidents' Day.

Adjourn:

A motion was made by Bob Krier to adjourn the meeting, seconded by Derrick Clevenger.

Kevin Kraenow: Yea; Bob Krier: Yea; Derrick Clevenger: Yea; Armando Hernandez: Yea

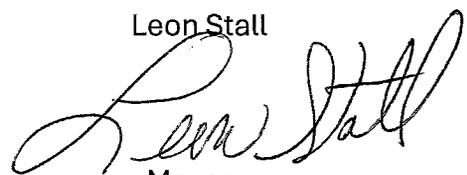
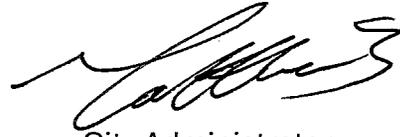
Yea: 4; Nay: 0; Absent: 0. Motion carried.

Mayor Stall adjourned the meeting at 7:34 p.m.

Pamela Rasmussen

Matthew Smallcomb

Leon Stall



City Clerk

City Administrator

Mayor

SEAL

Claims Register

City of Gibbon - 2/18/2025

2/14/2025 2:39:09 PM

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<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
AMAZON CAPITAL SERVICES	SUPPLIES/BOOKS-LIBRARY	\$399.62
AMAZON CAPITAL SERVICES	REPAIRS/SUPPLIES/MAINT-ALL DEPT	\$1,236.23
AMAZON CAPITAL SERVICES	REPAIRS-CEMETERY	\$317.93
AMAZON CAPITAL SERVICES	SUPPLIES-OFFICE/WWTP	\$42.58
AMAZON CAPITAL SERVICES	SUPPLIES-CEM/PARK/STREET/SPSEWER	(\$789.70)
AMAZON CAPITAL SERVICES	SUPPLIES-OFFICE	\$10.98
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	\$9.98
JEFF ASH	CELL PHONE REIMBURSEMENT-STREET	\$35.00
AT & T MOBILITY	CELL PHONES ALL DEPTS	\$427.94
ANTHONY AXTELL	CELL PHONE REIMBURSEMENT-PARK	\$35.00
Adam's Corner Market	SUPPLIES-STREET	\$21.00
Adam's Corner Market	SUPPLIES-LIBRARY	\$108.58
Arnold Motor Supply	REPAIRS-STREET	(\$108.00)
Arnold Motor Supply	SUPPLIES-STREET	\$5.50
Arnold Motor Supply	REPAIRS-CEMETERY	\$63.14
Arnold Motor Supply	SUPPLIES-STREET	\$128.88
Arnold Motor Supply	SUPPLIES-STREET	\$38.04
Arnold Motor Supply	SUPPLIES-STREET	\$103.62
Arnold Motor Supply	REPAIRS-STREET	\$108.39
Arnold Motor Supply	SUPPLIES-STREET	\$82.56
Arnold Motor Supply	SUPPLIES-STREET	\$39.40
Aurora Cooperative	FUEL-PARK/CEM/STREET/WWTP	\$1,862.47
Aurora Cooperative	FUEL-STREET	\$121.65
Aurora Cooperative	FUEL-WATER	\$63.40
Aurora Cooperative	FUEL-SEWER	\$14.62
Automatic Systems Group, LLC	REPAIRS-SPSEWER	\$948.75
Automatic Systems Group, LLC	REPAIRS-SPSEWER	\$2,131.25
BAYLOR EVNEN WOLFE & TANNEHILL, LLP	ATTORNEY FEE	\$2,915.00
BENEFIT PLANS, INC.	PLAN ADMINISTRATION QTR 4 2024	\$206.25
BENSON TREE SERVICE	TREE REMOVAL-PARK	\$5,000.00
BOKF, NA	GENERAL OBLIGATION MUNICIPAL BUILDING BOND	\$25,003.75
BOKF, NA	GENERAL OBLIGATION SEWER BONDS SERIES 2021	\$36,311.25
Black Hills Energy	GAS SERVICE-SHOP	\$691.37
Black Hills Energy	GAS SERVICE-CCCH	\$547.29
Black Hills Energy	GAS SERVICE-POOL	\$53.50
Black Hills Energy	GAS SERVICE-FIRE/POLICE	\$1,426.14
Black Hills Energy	GAS SERVICE-HERITAGE CENTER	\$878.44
Black Hills Energy	GAS SERVICE-WWTP	\$450.80
Black Hills Energy	GAS SERVICE-STREET/SEWER	\$460.26
Black Hills Energy	GAS SERVICE-ROSEN SHOP PARKS	\$462.77
Black Hills Energy	GAS SERVICE-WATER STORAGE	\$73.05
Jason Blausey	CELL PHONE REIMBURSEMENT-PARK	\$35.00
Blue Cross Blue Shield Of Nebraska	DENTAL INSURANCE	\$2,035.52
Blue Cross Blue Shield Of Nebraska	MEDICAL INSURANCE	\$23,402.32
Buffalo County Sheriff Department	CONTRACT LAW ENFORCEMENT DECEMBER	\$20,740.63
Buffalo County Sheriff Department	CONTRACT LAW ENFORCEMENT JANUARY	\$20,740.63
CORE CPAs	ANNUAL KENO FORM 35 PREP	\$380.00
Central Hydraulic Systems	REPAIRS-STREET	\$105.90
Chemsearch	SUPPLIES-SPSEWER	\$404.58
Chemsearch	SUPPLIES-SPSEWER	\$594.95
Clevenger's Tires and Convenience	REPAIRS/FUEL-PARK/STREET	\$209.78
Clipper Publishing	LEGAL PUBLICATIONS	\$73.84
Clipper Publishing	PUBLICATION-GOLF	\$13.39
Comfy Bowl, Inc.	MOVE CARPORT & ANCHOR DOWN	\$2,200.00
Construction Rental Inc.	SUPPLIES-CEMETERY/PARK BLOWER BACKPACK	\$667.49
Core & Main LP	SUPPLIES-SPSEWER	\$768.00
Core & Main LP	SUPPLIES-WATER	\$5,470.48
Credit Management	GARNISHMENT	\$256.19
Credit Management	Garnishmnt	\$195.31
Culligan of Kearney	RENTAL-GOLF	\$41.00
DAS STATE ACCTG-CENTRAL FINANCE	NETWORK NE-LIBRARY	\$119.26
Dawson Public Power District	ELECTRICITY-CEMETERY	\$87.73
Dawson Public Power District	ELECTRICITY-GOLF	\$997.08
Demco	SUPPLIES-LIBRARY	\$293.15
Tabatha Durre	CELL PHONE REIMBURSEMENT-OFFICE	\$35.00
ELAN FINANCIAL SERVICES	POSTAGE/SUPPLIES/HOTEL/CONF/SOFTWARE/TV-V	\$5,177.33
Eakes Office Solutions	COPIER FEES	\$272.77

Claims Register

2/14/2025 2:39:09 PM

City of Gibbon - 2/18/2025

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<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Eakes Office Solutions	OFFICE SUPPLIES	\$138.94
Eakes Office Solutions	OFFICE SUPPLIES	\$107.93
GEAR WASH - COLORADO	PACK FIRE CLAIM	\$2,975.76
GEAR WASH - COLORADO	PACK FIRE CLAIM	\$6,240.00
Gibbon Fire Department	MONTHLY ALLOWANCE	\$800.00
Guideposts	BOOKS-LIBRARY	\$44.82
HAMILTON (NCTC)	INTERNET/PHONE-GOLF	\$112.65
HAMILTON (NCTC)	PHONE/INTERNET-LIBRARY	\$112.47
HAMILTON (NCTC)	PHONE/INTERNET-WWTP	\$153.97
HAMILTON (NCTC)	PHONE/CIRCUIT-WWTP	\$80.87
HAMILTON (NCTC)	CIRCUIT-WATER	\$16.04
HAMILTON (NCTC)	INTERNET-PARK	\$65.28
HAMILTON (NCTC)	INTERNET-CEMETERY	\$74.95
HAMILTON (NCTC)	PHONE-POLICE	\$53.90
HAMILTON (NCTC)	INTERNET/PHONES/LINES-CCCH/SHOP	\$553.96
HERSH DIGGING, INC.	REPAIRS-SEWER	\$2,419.00
Hamilton Information Systems, Inc.	MANAGED SERVICE-GOLF/WWTP/OFFICE	\$1,250.00
Hometown Leasing	Copier Lease-CITYHALL	\$170.44
Hometown Leasing	Copier Lease-LIBRARY	\$56.39
Ingram Library Services	BOOKS-LIBRARY	\$1,273.24
Stacey Jaeschke	CELL PHONE REIMBURSEMENT-OFFICE	\$35.00
John Deere Financial	REPAIRS-GOLF/STREET	\$4,195.95
LARM	INSURANCE	\$25.44
LUIS GARCIA	REFUND ON COMM ROOM RENTAL	\$50.00
Landmark Implement, Inc.	REPAIRS-STREET	\$112.80
Lincoln Winwater Works	REPAIRS-WATER	\$1,206.96
MASTERS TRUE VALUE	SUPPLIES-STREET/SPSEWER	\$28.35
MIDWEST AUTOMATIC FIRE SPRINKLER	SPRINKLER INSPECTION FIRE HALL-FIRE	\$275.00
MUTUAL OF OMAHA	INSURANCE-VISION/LIFE/AD&D	\$227.12
MacQueen Equipment Group	SCBF EQUIPMENT REPLACEMENT (CLAIM)-FIRE	\$89,526.00
MacQueen Equipment Group	EQUIPMENT REPLACEMENT (CLAIM)-FIRE	\$2,574.09
Matheson Tri-Gas Inc.	SUPPLIES-STREET	\$58.84
Menards--Kearney	SUPPLIES-WATER/SPSEWER	\$67.01
Menards--Kearney	SUPPLIES-CCCH	\$70.10
Menards--Kearney	SUPPLIES-PARK	\$136.78
Menards--Kearney	SUPPLIES/FOX RENO-CH/WATER/SEWER	\$77.87
Menards--Kearney	SUPPLIES-PARK	\$128.98
Menards--Kearney	FOX RENO-SEWER/WATER	\$863.61
Menards--Kearney	SUPPLIES-CCCH	(\$7.19)
Menards--Kearney	FOX RENO-SEWER/WATER	\$68.11
Menards--Kearney	FOX RENO-WATER/SEWER	\$32.79
Menards--Kearney	FOX RENO-WATER/SEWER	\$28.75
Menards--Kearney	SUPPLIES/FOX RENO-SPSEWER/WATER/SEWER	\$59.49
Mid-Nebraska Disposal, Inc.	GARBAGE SERVICE	\$10,056.50
Mid-Nebraska Disposal, Inc.	ROLL OFF	\$90.00
Municipal Supply Inc.	SUPPLIES-WATER	\$1,479.00
Mutual of Omaha ACH	457(b) Retirement	\$1,077.00
Mutual of Omaha ACH	Roth 457(b) Retirement	\$1,055.08
NAPA AUTO PARTS	REPAIRS-STREET	\$25.38
NAPA AUTO PARTS	REPAIRS-STREET	\$310.70
NAPA AUTO PARTS	REPAIRS-STREET	\$279.09
NAPA AUTO PARTS	REPAIRS-STREET	(\$92.59)
NAPA AUTO PARTS	REPAIRS-STREET	\$55.44
NAPA AUTO PARTS	REPAIRS-STREET	\$68.27
NAPA AUTO PARTS	REPAIRS-STREET	(\$90.66)
NAPA AUTO PARTS	REPAIRS-STREET	\$329.63
NAPA AUTO PARTS	REPAIRS-CEMETERY	\$24.16
NAPA AUTO PARTS	SUPPLIES-STREET	\$4.60
NAPA AUTO PARTS	SUPPLIES-STREET	\$6.26
NAPA AUTO PARTS	SUPPLIES-STREET	\$231.34
NAPA AUTO PARTS	REPAIRS-STREET	\$94.54
NAPA AUTO PARTS	SUPPLIES-STREET	\$161.96
NDEQ	GRADE VI EXAMS-REECE/OSCAR WATER	\$160.00
NEBRASKA CHILD SUPPORT	CHILD SUPPORT	\$874.55
NMC Exchange LLC	REPAIRS-STREET	\$3,635.06
NPPD	ELECTRICITY-WELL PARK	\$687.88
NPPD	ELECTRICITY-SOUTH LIFT STATION	\$159.85

Claims Register

City of Gibbon - 2/18/2025

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
NPPD	ELECTRICITY-HERSHEY LIFT SEWER	\$156.63
NPPD	ELECTRICITY-HERITAGE CENTER	\$107.23
NPPD	ELECTRICITY-LIBRARY	\$393.56
NPPD	ELECTRICITY-CENTER ST WELL	\$228.61
NPPD	ELECTRICITY	\$22,305.38
NRWA	2024 MEMBERSHIP RENEWAL	\$400.00
Nebraska Dept Rev (ACH)	Keno tax qtr 4 2024	\$2,098.00
Nebraska Public Health Lab	FLUORIDE TEST	\$18.00
Olsson	WELL SITTING SUPPORT & DESIGN-WATER	\$213.99
One Call Concepts, Inc.	NE 811	\$68.33
Pep Co. Inc.	PEST CONTROL-CCCH	\$125.00
Pep Co. Inc.	PEST CONTROL-MEDICAL BUILDING	\$50.00
Pep Co. Inc.	PEST CONTROL-GOLF	\$105.00
Philip Carkoski Construction & Trenching	BURNER BUILDING	\$22,412.90
Platte Valley Lab	TEST-SPSEWER	\$5,902.50
Prairie View Roofing and Development	ROOF REPAIRS-CCCH	\$9,908.25
RASMUSSEN MECHANICAL SERVICES	THERMOSTAT REPAIR-MEDICAL BUILDING	\$91.25
RASMUSSEN MECHANICAL SERVICES	HEATER REPAIR-FIRE	\$91.25
Ready Mixed Concrete Co. of Kearney	LAWN/WEST-WATER	\$1,186.30
Ready Mixed Concrete Co. of Kearney	WEST/TURKEY-WATER	\$615.75
SUSAN J TONNIGES CPA PC	TREASURER FEE	\$2,767.00
Social Security Administration	Federal	\$2,167.18
Social Security Administration	Medicare	\$927.10
Social Security Administration	SS	\$3,964.10
Social Security Administration	Federal	\$2,311.55
Social Security Administration	Medicare	\$947.86
Social Security Administration	SS	\$4,052.80
TRI CITY CONCRETE	CONCRETE PAD FOR BUILDING @ CCCH	\$4,582.00
The Lockmobile	SUPPLIES-STREET	\$6.50
VILLAGE UNIFORM	MAINTENANCE-CCCH	\$189.64
WIRESMITH ELECTRIC LLC	REPAIRS SIREN-FIRE	\$173.00
		\$393,048.17

The claims listed above were approved by the City Of Gibbon City Council on 2/18/2025

Council Member Bob Krier

Council Member Armando Hernandez-Perez

Council Member Derrick Clevenger

Council Member Kevin Kraenow

SEAL:

PAYROLL		
PAYROLL 1/22/25THRU 2/18/25		
<u>VENDOR</u>	<u>FOR</u>	<u>AMOUNT</u>
Employee checks 1/30/25	Net	\$ 22,885.08
Employee Checks 2/13/25	Net	\$ 23,438.01
	Total	\$ 46,323.09

Check Approval List - GL Account

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City of Gibbon

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
GENERAL				
AMAZON CAPITAL SERVICES	14JV-G97	REPAIRS/SUPPLIES/MAINT-ALL DEPT	SUPPLIES	9.40
AMAZON CAPITAL SERVICES	14JV-G97	REPAIRS/SUPPLIES/MAINT-ALL DEPT	REPAIR & MAINTENAN	577.01
AMAZON CAPITAL SERVICES	14JV-G97	REPAIRS/SUPPLIES/MAINT-ALL DEPT	OFFICE SUPPLIES	12.98
AMAZON CAPITAL SERVICES	1JP9-J17I	SUPPLIES-OFFICE/WWTP	OFFICE SUPPLIES	7.59
AMAZON CAPITAL SERVICES	1QXJ-GDI	SUPPLIES-OFFICE	SUPPLIES	10.98
AMAZON CAPITAL SERVICES	1XQF-4PI	OFFICE SUPPLIES	OFFICE SUPPLIES	9.98
AT & T MOBILITY	28733458	CELL PHONES ALL DEPTS	TELEPHONE	121.27
BAYLOR EVNEN WOLFE & TANNEHILL	197427	ATTORNEY FEE	PROFESSIONAL	2,915.00
BENEFIT PLANS, INC.	48596	PLAN ADMINISTRATION QTR 4 2024	PROFESSIONAL	206.25
Black Hills Energy	15114187	GAS SERVICE-CCCH	UTILITIES-SOURCE GA	547.29
Blue Cross Blue Shield Of Nebraska	4481493	DENTAL INSURANCE	EMPLOYEE INSURANC	87.46
Blue Cross Blue Shield Of Nebraska	4481796	MEDICAL INSURANCE	EMPLOYEE INSURANC	1,351.84
Clipper Publishing	1	LEGAL PUBLICATIONS	PRINTING & PUBLICAT	73.84
Credit Management		GARNISHMENT	GARNISHMENT	12.20
Credit Management		Garnishmnt	GARNISHMENT	9.30
Tabatha Durre		CELL PHONE REIMBURSEMENT-OFFICE	TELEPHONE	35.00
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/HOTEL/CONF/SOFT	SUPPLIES	10.70
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/HOTEL/CONF/SOFT	OFFICE SUPPLIES	21.39
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/HOTEL/CONF/SOFT	OFFICE SUPPLIES	20.00
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/HOTEL/CONF/SOFT	TRAVEL & CONF. MILE	75.00
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/HOTEL/CONF/SOFT	TRAVEL & CONF. MILE	1,553.61
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/HOTEL/CONF/SOFT	TRAVEL & CONF. MILE	105.00
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/HOTEL/CONF/SOFT	TRAVEL & CONF. MILE	14.53
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/HOTEL/CONF/SOFT	TRAVEL & CONF. MILE	14.53
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/HOTEL/CONF/SOFT	TRAVEL & CONF. MILE	324.54
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/HOTEL/CONF/SOFT	TRAVEL & CONF. MILE	162.27
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/HOTEL/CONF/SOFT	TRAVEL & CONF. MILE	12.53
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/HOTEL/CONF/SOFT	TRAVEL & CONF. MILE	1,045.00
Eakes Office Solutions	618490	COPIER FEES	COPIER PAYMENT	272.77
Eakes Office Solutions	9067232-(OFFICE SUPPLIES	OFFICE SUPPLIES	138.94
Eakes Office Solutions	9080578-(OFFICE SUPPLIES	OFFICE SUPPLIES	107.93
HAMILTON (NCTC)	00057309	INTERNET/PHONES/LINES-CCCH/SHOP	TELEPHONE	486.05
Hamilton Information Systems, Inc.	157847	MANAGED SERVICE-GOLF/WWTP/OFFIC	PROFESSIONAL	625.00
Hometown Leasing	10	Copier Lease-CITYHALL	COPIER PAYMENT	170.44
Stacey Jaeschke		CELL PHONE REIMBURSEMENT-OFFICE	TELEPHONE	35.00
LARM	112370	INSURANCE	INSURANCE	58.91
LARM	112370	INSURANCE	INSURANCE	30.79
LUIS GARCIA		REFUND ON COMM ROOM RENTAL	REFUNDS	50.00
MUTUAL OF OMAHA	00183197	INSURANCE-VISION/LIFE/AD&D	EMPLOYEE INSURANC	23.44
Menards--Kearney	85568	SUPPLIES-CCCH	SUPPLIES	70.10
Menards--Kearney	85725	SUPPLIES/FOX RENO-CH/WATER/SEWEI	SUPPLIES	16.96
Menards--Kearney	86185	SUPPLIES-CCCH	SUPPLIES	(7.19)
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	105.76
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	70.50
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	72.18
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	265.35
One Call Concepts, Inc.	5010139	NE 811	MISCELLANEOUS	68.33
Pep Co. Inc.	66921	PEST CONTROL-CCCH	CHEMICAL & INSECT	125.00
Pep Co. Inc.	66922	PEST CONTROL-MEDICAL BUILDING	CHEMICAL & INSECT	50.00
RASMUSSEN MECHANICAL SERVICES	SRV1180	THERMOSTAT REPAIR-MEDICAL BUILDIN	REPAIR & MAINTENAN	91.25
SUSAN J TONNIGES CPA PC	3988	TREASURER FEE	PROFESSIONAL	2,767.00
Social Security Administration		Federal	EMPLOYEE SHARE FEI	29.14
Social Security Administration		Federal	EMPLOYEE SHARE FEI	176.70
Social Security Administration		Federal	EMPLOYEE SHARE FEI	8.19
Social Security Administration		Federal	EMPLOYEE SHARE FEI	26.59
Social Security Administration		Federal	EMPLOYEE SHARE FEI	170.60
Social Security Administration		Federal	EMPLOYEE SHARE FEI	8.16
Social Security Administration		SS	EMPLOYEE SHARE FIC	386.24
Social Security Administration		SS	EMPLOYEE SHARE FIC	375.20
Social Security Administration		Medicare	EMPLOYEE SHARE ME	90.30
Social Security Administration		Medicare	EMPLOYEE SHARE ME	87.80
VILLAGE UNIFORM		MAINTENANCE-CCCH	REPAIR & MAINTENAN	189.64
			Total GENERAL	\$16,589.56

STREET FUND

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STREET FUND				
AMAZON CAPITAL SERVICES	1JP9-J17I	SUPPLIES-CEM/PARK/STREET/SPSEWEI	SUPPLIES	(389.85)
JEFF ASH		CELL PHONE REIMBURSEMENT-STREET	TELEPHONE	35.00
AT & T MOBILITY	28733458	CELL PHONES ALL DEPTS	TELEPHONE	38.09
Adam's Corner Market	18	SUPPLIES-STREET	SUPPLIES	21.00
Arnold Motor Supply	76CR0210	REPAIRS-STREET	REPAIR & MAINTENAN	(108.00)
Arnold Motor Supply	76NV1979	SUPPLIES-STREET	SUPPLIES	5.50
Arnold Motor Supply	76NV1986	SUPPLIES-STREET	SUPPLIES	128.88
Arnold Motor Supply	76NV1986	SUPPLIES-STREET	SUPPLIES	38.04
Arnold Motor Supply	76NV1987	SUPPLIES-STREET	SUPPLIES	103.62
Arnold Motor Supply	76NV1992	REPAIRS-STREET	REPAIR & MAINTENAN	108.39
Arnold Motor Supply	76NV1995	SUPPLIES-STREET	SUPPLIES	82.56
Arnold Motor Supply	76NV1995	SUPPLIES-STREET	SUPPLIES	39.40
Aurora Cooperative	66118796	FUEL-PARK/CEM/STREET/WWTP	GAS & OIL	977.11
Aurora Cooperative	6621568	FUEL-STREET	GAS & OIL	121.65
Black Hills Energy	11657814	GAS SERVICE-SHOP	UTILITIES-SOURCE GA	691.37
Black Hills Energy	66721670	GAS SERVICE-STREET/SEWER	UTILITIES-SOURCE GA	230.13
Blue Cross Blue Shield Of Nebraska	4481493	DENTAL INSURANCE	EMPLOYEE INSURANC	555.17
Blue Cross Blue Shield Of Nebraska	4481796	MEDICAL INSURANCE	EMPLOYEE INSURANC	8,874.88
Central Hydraulic Systems	94858	REPAIRS-STREET	REPAIR & MAINTENAN	105.90
Clevenger's Tires and Convenience		REPAIRS/FUEL-PARK/STREET	GAS & OIL	51.49
Credit Management		GARNISHMENT	GARNISHMENT	73.19
Credit Management		Garnishmnt	GARNISHMENT	167.40
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/HOTEL/CONF/SOFT	SUPPLIES	19.99
HAMILTON (NCTC)	00057309	INTERNET/PHONES/LINES-CCCH/SHOP	TELEPHONE	67.91
John Deere Financial	11834264	REPAIRS-GOLF/STREET	REPAIR & MAINTENAN	2,097.98
LARM	112370	INSURANCE	INSURANCE	(54.89)
Landmark Implement, Inc.	11849268	REPAIRS-STREET	REPAIR & MAINTENAN	112.80
MASTERS TRUE VALUE		SUPPLIES-STREET/SPSEWER	SUPPLIES	19.29
MUTUAL OF OMAHA	00183197	INSURANCE-VISION/LIFE/AD&D	EMPLOYEE INSURANC	120.12
Matheson Tri-Gas Inc.	00407859	SUPPLIES-STREET	SUPPLIES	58.84
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	367.14
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	540.56
NAPA AUTO PARTS	803201	REPAIRS-STREET	REPAIR & MAINTENAN	25.38
NAPA AUTO PARTS	804196	REPAIRS-STREET	REPAIR & MAINTENAN	310.70
NAPA AUTO PARTS	804344	REPAIRS-STREET	REPAIR & MAINTENAN	279.09
NAPA AUTO PARTS	804346	REPAIRS-STREET	REPAIR & MAINTENAN	(92.59)
NAPA AUTO PARTS	804421	REPAIRS-STREET	REPAIR & MAINTENAN	55.44
NAPA AUTO PARTS	804557	REPAIRS-STREET	REPAIR & MAINTENAN	68.27
NAPA AUTO PARTS	804612	REPAIRS-STREET	REPAIR & MAINTENAN	(90.66)
NAPA AUTO PARTS	805268	REPAIRS-STREET	REPAIR & MAINTENAN	329.63
NAPA AUTO PARTS	805912	SUPPLIES-STREET	SUPPLIES	4.60
NAPA AUTO PARTS	805914	SUPPLIES-STREET	SUPPLIES	6.26
NAPA AUTO PARTS	806420	SUPPLIES-STREET	SUPPLIES	231.34
NAPA AUTO PARTS	807026	REPAIRS-STREET	REPAIR & MAINTENAN	94.54
NAPA AUTO PARTS	807776	SUPPLIES-STREET	SUPPLIES	161.96
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	340.00
NMC Exchange LLC	693781	REPAIRS-STREET	REPAIR & MAINTENAN	3,635.06
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	195.98
Social Security Administration		Federal	EMPLOYEE SHARE FEI	225.94
Social Security Administration		Federal	EMPLOYEE SHARE FEI	368.50
Social Security Administration		Federal	EMPLOYEE SHARE FEI	81.91
Social Security Administration		Federal	EMPLOYEE SHARE FEI	200.88
Social Security Administration		Federal	EMPLOYEE SHARE FEI	396.09
Social Security Administration		Federal	EMPLOYEE SHARE FEI	81.61
Social Security Administration		SS	EMPLOYEE SHARE FIC	1,182.00
Social Security Administration		SS	EMPLOYEE SHARE FIC	1,187.96
Social Security Administration		Medicare	EMPLOYEE SHARE ME	276.44
Social Security Administration		Medicare	EMPLOYEE SHARE ME	277.82
The Lockmobbie	789907	SUPPLIES-STREET	SUPPLIES	6.50
			Total STREET FUND	\$25,141.31

CEMETERY FUND

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CEMETERY FUND				
AMAZON CAPITAL SERVICES	14JV-G97	REPAIRS/SUPPLIES/MAINT-ALL DEPT	REPAIR & MAINTENAN	199.84
AMAZON CAPITAL SERVICES	1H1H-6R	REPAIRS-CEMETERY	REPAIR & MAINTENAN	317.93
AMAZON CAPITAL SERVICES	1JP9-J17	SUPPLIES-CEM/PARK/STREET/SPSEWEI	SUPPLIES	(129.95)
AT & T MOBILITY	28733458	CELL PHONES ALL DEPTS	TELEPHONE	38.09
Arnold Motor Supply	76NV198	REPAIRS-CEMETERY	REPAIR & MAINTENAN	63.14
Aurora Cooperative	6611879	FUEL-PARK/CEM/STREET/WWTP	GAS & OIL	151.78
Blue Cross Blue Shield Of Nebraska	4481493	DENTAL INSURANCE	EMPLOYEE INSURANC	91.80
Blue Cross Blue Shield Of Nebraska	4481796	MEDICAL INSURANCE	EMPLOYEE INSURANC	1,475.37
Construction Rental Inc.	507884-2	SUPPLIES-CEMETERY/PARK BLOWER B.	SUPPLIES	333.75
Credit Management		GARNISHMENT	GARNISHMENT	146.40
Dawson Public Power District	11663	ELECTRICITY-CEMETERY	UTILITIES-ELECTRIC	87.73
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/HOTEL/CONF/SOFT	SUPPLIES	30.98
HAMILTON (NCTC)	00041981	INTERNET-CEMETERY	TELEPHONE	74.95
LARM	112370	INSURANCE	INSURANCE	1,147.32
MUTUAL OF OMAHA	00183197	INSURANCE-VISION/LIFE/AD&D	EMPLOYEE INSURANC	23.98
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	93.18
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	62.10
NAPA AUTO PARTS	805358	REPAIRS-CEMETERY	REPAIR & MAINTENAN	24.16
Social Security Administration		Federal	EMPLOYEE SHARE FEI	96.45
Social Security Administration		Federal	EMPLOYEE SHARE FEI	84.78
Social Security Administration		SS	EMPLOYEE SHARE FIC	192.54
Social Security Administration		SS	EMPLOYEE SHARE FIC	180.70
Social Security Administration		Medicare	EMPLOYEE SHARE ME	45.04
Social Security Administration		Medicare	EMPLOYEE SHARE ME	42.26
			Total CEMETERY FUND	\$4,874.32
POLICE FUND				
Black Hills Energy	42573571	GAS SERVICE-FIRE/POLICE	UTILITIES-SOURCE GA	356.53
Buffalo County Sheriff Department	1998	CONTRACT LAW ENFORCEMENT DECEM	SHERIFF ALLOWANCE	20,740.63
Buffalo County Sheriff Department	2005	CONTRACT LAW ENFORCEMENT JANUA	SHERIFF ALLOWANCE	20,740.63
HAMILTON (NCTC)	00054493	PHONE-POLICE	TELEPHONE	53.90
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	54.54
			Total POLICE FUND	\$41,946.23
POOL FUND				
AMAZON CAPITAL SERVICES	14JV-G97	REPAIRS/SUPPLIES/MAINT-ALL DEPT	SUPPLIES	9.40
Black Hills Energy	39446486	GAS SERVICE-POOL	UTILITIES-SOURCE GA	53.50
Blue Cross Blue Shield Of Nebraska	4481493	DENTAL INSURANCE	EMPLOYEE INSURANC	6.55
Blue Cross Blue Shield Of Nebraska	4481796	MEDICAL INSURANCE	EMPLOYEE INSURANC	105.38
LARM	112370	INSURANCE	INSURANCE	305.24
MUTUAL OF OMAHA	00183197	INSURANCE-VISION/LIFE/AD&D	EMPLOYEE INSURANC	1.71
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	6.60
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	4.40
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	47.37
Social Security Administration		Federal	EMPLOYEE SHARE FEI	7.74
Social Security Administration		Federal	EMPLOYEE SHARE FEI	7.33
Social Security Administration		SS	EMPLOYEE SHARE FIC	13.64
Social Security Administration		SS	EMPLOYEE SHARE FIC	13.18
Social Security Administration		Medicare	EMPLOYEE SHARE ME	3.18
Social Security Administration		Medicare	EMPLOYEE SHARE ME	3.06
			Total POOL FUND	\$588.28
PARK FUND				

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PARK FUND				
AMAZON CAPITAL SERVICES	14JV-G97	REPAIRS/SUPPLIES/MAINT-ALL DEPT	HERITAGE CENTER	38.21
AMAZON CAPITAL SERVICES	1JP9-J17I	SUPPLIES-CEM/PARK/STREET/SPSEWEI	SUPPLIES	(139.95)
AT & T MOBILITY	28733458	CELL PHONES ALL DEPTS	TELEPHONE	38.09
ANTHONY AXTELL		CELL PHONE REIMBURSEMENT-PARK	TELEPHONE	35.00
Aurora Cooperative	6611879/6	FUEL-PARK/CEM/STREET/WWTP	GAS & OIL	65.05
BENSON TREE SERVICE	781	TREE REMOVAL-PARK	STUMP REMOVAL TRE	5,000.00
Black Hills Energy	43707067	GAS SERVICE-HERITAGE CENTER	HERITAGE CENTER	878.44
Black Hills Energy	88978256	GAS SERVICE-ROSEN SHOP PARKS	UTILITIES-ELECTRIC	462.77
Jason Blausey		CELL PHONE REIMBURSEMENT-PARK	TELEPHONE	35.00
Blue Cross Blue Shield Of Nebraska	4481493	DENTAL INSURANCE	EMPLOYEE INSURANC	66.44
Blue Cross Blue Shield Of Nebraska	4481796	MEDICAL INSURANCE	EMPLOYEE INSURANC	1,059.27
Clevenger's Tires and Convenience		REPAIRS/FUEL-PARK/STREET	REPAIR & MAINTENAN	36.00
Clevenger's Tires and Convenience		REPAIRS/FUEL-PARK/STREET	GAS & OIL	122.29
Construction Rental Inc.	507884-2	SUPPLIES-CEMETERY/PARK BLOWER B.	SUPPLIES	333.74
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/HOTEL/CONF/SOFT	SUPPLIES	14.69
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/HOTEL/CONF/SOFT	SUPPLIES	116.95
HAMILTON (NCTC)	00031999	INTERNET-PARK	TELEPHONE	65.28
LARM	112370	INSURANCE	INSURANCE	(140.57)
MUTUAL OF OMAHA	00183197	INSURANCE-VISION/LIFE/AD&D	EMPLOYEE INSURANC	18.95
Menards--Kearney	85670	SUPPLIES-PARK	SUPPLIES	136.78
Menards--Kearney	85791	SUPPLIES-PARK	SUPPLIES	128.98
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	57.80
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	53.58
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	112.95
NPPD	21101004	ELECTRICITY-HERITAGE CENTER	HERITAGE CENTER	107.23
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	640.03
Social Security Administration		Federal	EMPLOYEE SHARE FEI	54.05
Social Security Administration		Federal	EMPLOYEE SHARE FEI	15.50
Social Security Administration		Federal	EMPLOYEE SHARE FEI	40.96
Social Security Administration		Federal	EMPLOYEE SHARE FEI	48.08
Social Security Administration		Federal	EMPLOYEE SHARE FEI	14.66
Social Security Administration		Federal	EMPLOYEE SHARE FEI	40.81
Social Security Administration		SS	EMPLOYEE SHARE FIC	214.28
Social Security Administration		SS	EMPLOYEE SHARE FIC	190.28
Social Security Administration		Medicare	EMPLOYEE SHARE ME	50.12
Social Security Administration		Medicare	EMPLOYEE SHARE ME	44.50
			Total PARK FUND	\$10,056.24
FIRE FUND				
AMAZON CAPITAL SERVICES	14JV-G97	REPAIRS/SUPPLIES/MAINT-ALL DEPT	REPAIR & MAINTENAN	94.80
Black Hills Energy	42573571	GAS SERVICE-FIRE/POLICE	UTILITIES-SOURCE GA	1,069.61
GEAR WASH - COLORADO	5346-211	PACK FIRE CLAIM	MISCELLANEOUS	2,975.76
GEAR WASH - COLORADO	5346-439	PACK FIRE CLAIM	MISCELLANEOUS	6,240.00
Gibbon Fire Department		MONTHLY ALLOWANCE	ALLOWANCE	800.00
MIDWEST AUTOMATIC FIRE SPRINKLE	2534133	SPRINKLER INSPECTION FIRE HALL-FIRI	REPAIR & MAINTENAN	275.00
MacQueen Equipment Group	P43074	SCBF EQUIPMENT REPLACEMENT (CLAI	CAPITAL OUTLAY	89,526.00
MacQueen Equipment Group	P43242	EQUIPMENT REPLACEMENT (CLAIM)-FIR	CAPITAL OUTLAY	2,574.09
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	195.21
RASMUSSEN MECHANICAL SERVICES	SRV1186	HEATER REPAIR-FIRE	REPAIR & MAINTENAN	91.25
WIRESMITH ELECTRIC LLC	637	REPAIRS SIREN-FIRE	REPAIR & MAINTENAN	173.00
			Total FIRE FUND	\$104,014.72
LIBRARY FUND				

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LIBRARY FUND				
AMAZON CAPITAL SERVICES		SUPPLIES/BOOKS-LIBRARY	SUPPLIES	313.32
AMAZON CAPITAL SERVICES		SUPPLIES/BOOKS-LIBRARY	BOOKS	86.30
AMAZON CAPITAL SERVICES	14JV-G97	REPAIRS/SUPPLIES/MAINT-ALL DEPT	REPAIR & MAINTENAN	217.04
Adam's Corner Market	19	SUPPLIES-LIBRARY	SUPPLIES	108.58
DAS STATE ACCTG-CENTRAL FINANC	1466316	NETWORK NE-LIBRARY	UTILITIES-ELECTRIC	119.26
Demco	7592417	SUPPLIES-LIBRARY	SUPPLIES	293.15
Guideposts		BOOKS-LIBRARY	BOOKS	44.82
HAMILTON (NCTC)	00010461	PHONE/INTERNET-LIBRARY	UTILITIES-ELECTRIC	112.47
Hometown Leasing	8	Copier Lease-LIBRARY	UPKEEP	56.39
Ingram Library Services		BOOKS-LIBRARY	BOOKS	1,273.24
NPPD	21101008	ELECTRICITY-LIBRARY	UTILITIES-ELECTRIC	393.56
Social Security Administration		Federal	EMPLOYEE SHARE FEI	199.89
Social Security Administration		Federal	EMPLOYEE SHARE FEI	172.53
Social Security Administration		SS	EMPLOYEE SHARE FIC	438.06
Social Security Administration		SS	EMPLOYEE SHARE FIC	413.82
Social Security Administration		Medicare	EMPLOYEE SHARE ME	102.46
Social Security Administration		Medicare	EMPLOYEE SHARE ME	96.78
			Total LIBRARY FUND	\$4,441.67
STREET LIGHTS				
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	2,308.93
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	78.87
			Total STREET LIGHTS	\$2,387.80
SEWER FUND				
AT & T MOBILITY	28733458	CELL PHONES ALL DEPTS	TELEPHONE	64.13
Aurora Cooperative	66118796	FUEL-PARK/CEM/STREET/WWTP	GAS & OIL	222.84
Aurora Cooperative	6636461	FUEL-SEWER	GAS & OIL	14.62
Black Hills Energy	66721670	GAS SERVICE-STREET/SEWER	UTILITIES-SOURCE GA	230.13
Blue Cross Blue Shield Of Nebraska	4481493	DENTAL INSURANCE	EMPLOYEE INSURANC	302.97
Blue Cross Blue Shield Of Nebraska	4481796	MEDICAL INSURANCE	EMPLOYEE INSURANC	2,561.88
HERSH DIGGING, INC.	8388	REPAIRS-SEWER	REPAIR & MAINTENAN	2,419.00
LARM	112370	INSURANCE	INSURANCE	(322.64)
MUTUAL OF OMAHA	00183197	INSURANCE-VISION/LIFE/AD&D	EMPLOYEE INSURANC	7.53
Menards--Kearney	85725	SUPPLIES/FOX RENO-CH/WATER/SEWEI	CAPITAL OUTLAY	30.46
Menards--Kearney	85809	FOX RENO-SEWER/WATER	CAPITAL OUTLAY	431.81
Menards--Kearney	86187	FOX RENO-SEWER/WATER	CAPITAL OUTLAY	34.06
Menards--Kearney	86231	FOX RENO-WATER/SEWER	CAPITAL OUTLAY	16.40
Menards--Kearney	86348	FOX RENO-WATER/SEWER	CAPITAL OUTLAY	14.38
Menards--Kearney	86366	SUPPLIES/FOX RENO-SPSEWER/WATER	CAPITAL OUTLAY	10.99
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	102.54
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	68.38
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	56.05
NPPD	21101004	ELECTRICITY-SOUTH LIFT STATION	UTILITIES-ELECTRIC	159.85
NPPD	21101004	ELECTRICITY-HERSHEY LIFT SEWER	UTILITIES-ELECTRIC	156.63
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	104.19
Social Security Administration		Federal	EMPLOYEE SHARE FEI	55.22
Social Security Administration		Federal	EMPLOYEE SHARE FEI	142.01
Social Security Administration		Federal	EMPLOYEE SHARE FEI	65.39
Social Security Administration		Federal	EMPLOYEE SHARE FEI	146.25
Social Security Administration		SS	EMPLOYEE SHARE FIC	361.58
Social Security Administration		SS	EMPLOYEE SHARE FIC	386.62
Social Security Administration		Medicare	EMPLOYEE SHARE ME	84.54
Social Security Administration		Medicare	EMPLOYEE SHARE ME	90.38
			Total SEWER FUND	\$8,018.19
GARBAGE FUND				
Mid-Nebraska Disposal, Inc.	2896-109	GARBAGE SERVICE	GARBAGE SERVICE	10,056.50
Mid-Nebraska Disposal, Inc.	2901-167	ROLL OFF	LANDFILL	90.00
			Total GARBAGE FUND	\$10,146.50
WATER FUND				

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
WATER FUND				
AT & T MOBILITY	28733458	CELL PHONES ALL DEPTS	TELEPHONE	64.13
Aurora Cooperative	66118796	FUEL-PARK/CEM/STREET/WWTP	GAS & OIL	222.84
Aurora Cooperative	6636455	FUEL-WATER	GAS & OIL	63.40
Black Hills Energy	97773154	GAS SERVICE-WATER STORAGE	UTILITIES-SOURCE GA	73.05
Blue Cross Blue Shield Of Nebraska	4481493	DENTAL INSURANCE	EMPLOYEE INSURANC	390.84
Blue Cross Blue Shield Of Nebraska	4481796	MEDICAL INSURANCE	EMPLOYEE INSURANC	3,973.69
Core & Main LP	W311102	SUPPLIES-WATER	SUPPLIES	5,470.48
Credit Management		GARNISHMENT	GARNISHMENT	24.40
Credit Management		Garnishmnt	GARNISHMENT	18.61
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/HOTEL/CONF/SOFT	PROFESSIONAL	1,100.00
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/HOTEL/CONF/SOFT	GAS & OIL	74.05
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/HOTEL/CONF/SOFT	GAS & OIL	33.80
HAMILTON (NCTC)	00023263	CIRCUIT-WATER	TELEPHONE	16.04
Hamilton Information Systems, Inc.	157847	MANAGED SERVICE-GOLF/WWTP/OFFIC	PROFESSIONAL	250.00
LARM	112370	INSURANCE	INSURANCE	(4.02)
Lincoln Winwater Works	10839701	REPAIRS-WATER	REPAIR & MAINTENAN	1,206.96
MUTUAL OF OMAHA	00183197	INSURANCE-VISION/LIFE/AD&D	EMPLOYEE INSURANC	29.78
Menards--Kearney	85416	SUPPLIES-WATER/SPSEWER	SUPPLIES	33.50
Menards--Kearney	85725	SUPPLIES/FOX RENO-CH/WATER/SEWEI	CAPITAL OUTLAY	30.45
Menards--Kearney	85809	FOX RENO-SEWER/WATER	CAPITAL OUTLAY	431.80
Menards--Kearney	86187	FOX RENO-SEWER/WATER	CAPITAL OUTLAY	34.05
Menards--Kearney	86231	FOX RENO-WATER/SEWER	CAPITAL OUTLAY	16.39
Menards--Kearney	86348	FOX RENO-WATER/SEWER	CAPITAL OUTLAY	14.37
Menards--Kearney	86366	SUPPLIES/FOX RENO-SPSEWER/WATER	CAPITAL OUTLAY	10.98
Municipal Supply Inc.	0932636	SUPPLIES-WATER	SUPPLIES	1,479.00
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	172.80
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	141.38
NDEQ	BU840022	GRADE VI EXAMS-REECE/OSCAR WATEI	PROFESSIONAL	160.00
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	188.35
NPPD	21101004	ELECTRICITY-WELL PARK	UTILITIES-ELECTRIC	687.88
NPPD	22101001	ELECTRICITY-CENTER ST WELL	UTILITIES-ELECTRIC	228.61
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	934.27
NRWA	2024	2024 MEMBERSHIP RENEWAL	MISCELLANEOUS	400.00
Nebraska Public Health Lab	586513	FLUORIDE TEST	TESTS & CHLORINE	18.00
Olsson	526233	WELL SITTING SUPPORT & DESIGN-WAT	CONSULTING	213.99
Ready Mixed Concrete Co. of Kearney	KI723731	LAWN/WEST-WATER	REPAIR & MAINTENAN	1,186.30
Ready Mixed Concrete Co. of Kearney	KI723851	WEST/TURKEY-WATER	REPAIR & MAINTENAN	615.75
Social Security Administration		Federal	EMPLOYEE SHARE FEI	74.12
Social Security Administration		Federal	EMPLOYEE SHARE FEI	201.58
Social Security Administration		Federal	EMPLOYEE SHARE FEI	40.96
Social Security Administration		Federal	EMPLOYEE SHARE FEI	84.56
Social Security Administration		Federal	EMPLOYEE SHARE FEI	205.74
Social Security Administration		Federal	EMPLOYEE SHARE FEI	40.80
Social Security Administration		SS	EMPLOYEE SHARE FIC	567.06
Social Security Administration		SS	EMPLOYEE SHARE FIC	593.36
Social Security Administration		Medicare	EMPLOYEE SHARE ME	132.60
Social Security Administration		Medicare	EMPLOYEE SHARE ME	138.76
			Total WATER FUND	\$22,085.46

SPECIAL SEWER

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
SPECIAL SEWER				
AMAZON CAPITAL SERVICES	14JV-G97	REPAIRS/SUPPLIES/MAINT-ALL DEPT	REPAIR & MAINTENAN	37.58
AMAZON CAPITAL SERVICES	1JP9-J17I	SUPPLIES-OFFICE/WWTP	SUPPLIES	34.99
AMAZON CAPITAL SERVICES	1JP9-J17I	SUPPLIES-CEM/PARK/STREET/SPSEWEI	SUPPLIES	(129.95)
AT & T MOBILITY	28733458	CELL PHONES ALL DEPTS	TELEPHONE	64.14
Aurora Cooperative	6611879/6	FUEL-PARK/CEM/STREET/WWTP	GAS & OIL	222.85
Automatic Systems Group, LLC	042796	REPAIRS-SPSEWER	REPAIR & MAINTENAN	948.75
Automatic Systems Group, LLC	042919	REPAIRS-SPSEWER	REPAIR & MAINTENAN	2,131.25
Black Hills Energy	53225899	GAS SERVICE-WWTP	UTILITIES-SOURCE GA	450.80
Blue Cross Blue Shield Of Nebraska	4481493	DENTAL INSURANCE	EMPLOYEE INSURANC	534.29
Blue Cross Blue Shield Of Nebraska	4481796	MEDICAL INSURANCE	EMPLOYEE INSURANC	4,000.01
Chemsearch	8992692	SUPPLIES-SPSEWER	SUPPLIES	404.58
Chemsearch	9004602	SUPPLIES-SPSEWER	SUPPLIES	594.95
Core & Main LP	0013188	SUPPLIES-SPSEWER	SUPPLIES	768.00
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/HOTEL/CONF/SOFT	SUPPLIES	169.99
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/HOTEL/CONF/SOFT	SUPPLIES	27.78
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/HOTEL/CONF/SOFT	SUPPLIES	13.91
HAMILTON (NCTC)	00011229	PHONE/INTERNET-WWTP	TELEPHONE	153.97
HAMILTON (NCTC)	00017629	PHONE/CIRCUIT-WWTP	TELEPHONE	80.87
Hamilton Information Systems, Inc.	157847	MANAGED SERVICE-GOLF/WWTP/OFFIC	PROFESSIONAL	250.00
MASTERS TRUE VALUE		SUPPLIES-STREET/SPSEWER	SUPPLIES	9.06
MUTUAL OF OMAHA	00183197	INSURANCE-VISION/LIFE/AD&D	EMPLOYEE INSURANC	1.61
Menards--Kearney	85416	SUPPLIES-WATER/SPSEWER	SUPPLIES	33.51
Menards--Kearney	86366	SUPPLIES/FOX RENO-SPSEWER/WATER	SUPPLIES	37.52
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	171.18
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	114.18
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	105.02
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	17,480.64
Philip Carkoski Construction & Trenching	2025-1825	BURNER BUILDING	CAPITAL OUTLAY	22,412.90
Platte Valley Lab	34241	TEST-SPSEWER	TESTS	5,902.50
Social Security Administration		Federal	EMPLOYEE SHARE FEI	86.56
Social Security Administration		Federal	EMPLOYEE SHARE FEI	261.76
Social Security Administration		Federal	EMPLOYEE SHARE FEI	252.33
Social Security Administration		Federal	EMPLOYEE SHARE FEI	264.36
Social Security Administration		SS	EMPLOYEE SHARE FIC	608.70
Social Security Administration		SS	EMPLOYEE SHARE FIC	711.68
Social Security Administration		Medicare	EMPLOYEE SHARE ME	142.42
Social Security Administration		Medicare	EMPLOYEE SHARE ME	166.50
Total SPECIAL SEWER				\$59,521.19
BOND & INTEREST				
BOKF, NA		GIBBONG GENERAL OBLIGATION MUNICIPAL BUIL	BOND INTEREST	20,000.00
BOKF, NA		GIBBONG GENERAL OBLIGATION MUNICIPAL BUIL	BOND INTEREST	4,803.75
BOKF, NA		GIBBONG GENERAL OBLIGATION MUNICIPAL BUIL	OTHER COSTS-AMERI	200.00
BOKF, NA		GIBBONG GENERAL OBLIGATION SEWER BONDS	BOND INTEREST	30,000.00
BOKF, NA		GIBBONG GENERAL OBLIGATION SEWER BONDS	BOND INTEREST	6,111.25
BOKF, NA		GIBBONG GENERAL OBLIGATION SEWER BONDS	OTHER COSTS-AMERI	200.00
Total BOND & INTEREST				\$61,315.00
RE IMPROVEMENT FUND				
Comfy Bowl, Inc.	89774	MOVE CARPORT & ANCHOR DOWN	RE IMPROVEMENTS	2,200.00
Prairie View Roofing and Development	3426	ROOF REPAIRS-CCCH	CAPITAL OUTLAY	9,908.25
TRI CITY CONCRETE	25-03	CONCRETE PAD FOR BUILDING @ CCCF	RE IMPROVEMENTS	4,582.00
Total RE IMPROVEMENT FUND				\$16,690.25
Golf Course				
AMAZON CAPITAL SERVICES	14JV-G97	REPAIRS/SUPPLIES/MAINT-ALL DEPT	REPAIR & MAINTENAN	39.97
Clipper Publishing	28	PUBLICATION-GOLF	PRINTING & PUBLICAT	13.39
Culligan of Kearney		RENTAL-GOLF	MISC. SUPPLIES	41.00
Dawson Public Power District	8276	ELECTRICITY-GOLF	UTILITIES-ELECTRIC	997.08
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/HOTEL/CONF/SOFT	MISCELLANEOUS	138.00
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/HOTEL/CONF/SOFT	MISC. SUPPLIES	78.09
HAMILTON (NCTC)	00009181	INTERNET/PHONE-GOLF	TELEPHONE	112.65
Hamilton Information Systems, Inc.	157847	MANAGED SERVICE-GOLF/WWTP/OFFIC	PROFESSIONAL	125.00
John Deere Financial	11834264	REPAIRS-GOLF/STREET	REPAIR & MAINTENAN	2,097.97
LARM	112370	INSURANCE	INSURANCE	(994.70)
Pep Co. Inc.	66924	PEST CONTROL-GOLF	CHEMICAL & INSECT	105.00
Total Golf Course				\$2,753.45
KENO				

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
KENO				
CORE CPAs	503071	ANNUAL KENO FORM 35 PREP	MISCELLANEOUS	380.00
Nebraska Dept Rev (ACH)		Keno tax qtr 4 2024	MISCELLANEOUS	2,098.00
			Total KENO	\$2,478.00
				\$393,048.17

Report Selection: Check Approval List - GL Account
 Date Range Selection: GL Posting Date
 Starting Date: 1/22/2025
 Ending Date: 2/18/2025
 Banks: All
 Bank Acct#:
 Include Printed Checks: **p**

PAYROLL		
PAYROLL 1/22/25THRU 2/18/25		
<u>VENDOR</u>	<u>FOR</u>	<u>AMOUNT</u>
Employee checks 1/30/25	Net	\$ 22,885.08
Employee Checks 2/13/25	Net	\$ 23,438.01
	Total	\$ 46,323.09



Buffalo County Sheriff's Office

Neil A. Miller, Sheriff



City of Gibbon Deputy Calls For Service January, 2025

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
1/2/2025 10:13:09AM	314 CENTER ST	CIVIL PAPER SERVICE
1/2/2025 10:31:58AM	205 MURNEN AVE	CIVIL PAPER SERVICE
1/2/2025 10:39:23AM	1203-23B 7TH ST	CIVIL PAPER SERVICE
1/2/2025 11:03:36AM	511 1ST ST	CIVIL PAPER SERVICE
1/2/2025 11:14:16AM	413-104 1ST ST	CIVIL PAPER SERVICE
1/2/2025 11:17:29AM	15 FILER ST	CIVIL PAPER SERVICE
1/2/2025 3:56:16PM	1030 COURT ST	FRACTURE/DISLOCATION
1/3/2025 10:01:03AM	203 GARFIELD ST	ESCORT FUNERAL
1/3/2025 3:15:33PM	319 KELSEY AVE	CIVIL PAPER SERVICE
1/3/2025 7:03:18PM	114 1ST ST	WARRANT
1/3/2025 10:06:04PM	280 CENTER ST	TRAFFIC STOP
1/3/2025 10:43:17PM	100 MAY AVE	SUSPICIOUS ACTIVITY
1/4/2025 10:10:44AM	HWY 30/GIBBON RD	MOTORIST ASSIST
1/4/2025 12:24:24PM	818 HWY 30	CHECK WELFARE
1/4/2025 8:08:57PM	1002 3RD ST	FOLLOW UP
1/4/2025 11:39:03PM	HWY 30/CENTER ST	MOTORIST ASSIST
1/6/2025 8:57:57AM	807 LAWN AVE	PARKING VIOLATION
1/6/2025 9:20:10AM	1203-10 7TH ST	VANDALISM
1/6/2025 1:44:45PM	511 1ST ST	CIVIL PAPER SERVICE
1/6/2025 1:49:03PM	15 FILER ST	CIVIL PAPER SERVICE
1/7/2025 7:31:21AM	702 TURKEY DR	SPECIAL SERVICE
1/7/2025 11:04:15AM	201 KELSEY AVE	PARKING VIOLATION
1/7/2025 11:08:23AM	219 KELSEY AVE	PARKING VIOLATION
1/7/2025 11:13:01AM	221 KELSEY AVE	PARKING VIOLATION
1/7/2025 11:14:19AM	305 KELSEY AVE	PARKING VIOLATION
1/7/2025 11:19:26AM	801 FRONT ST	PARKING VIOLATION
1/7/2025 11:24:14AM	507 2ND ST	PARKING VIOLATION
1/7/2025 11:26:54AM	806 2ND ST	PARKING VIOLATION
1/7/2025 11:29:53AM	617 3RD ST	PARKING VIOLATION
1/7/2025 11:32:42AM	308 3RD ST	PARKING VIOLATION
1/7/2025 11:35:53AM	602 4TH ST	PARKING VIOLATION
1/7/2025 11:38:32AM	709 4TH ST	PARKING VIOLATION
1/7/2025 11:41:40AM	1 CENTENNIAL DR	PARKING VIOLATION
1/7/2025 11:52:38AM	1022 10TH ST	PARKING VIOLATION
1/7/2025 11:56:31AM	608 DREW LN	PARKING VIOLATION

1/17/2025
3:01:12PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
1/7/2025 12:02:51PM	316 MAY AVE	PARKING VIOLATION
1/7/2025 12:04:39PM	514 MAY AVE	PARKING VIOLATION
1/7/2025 4:47:33PM	602 4TH ST	ANIMAL
1/7/2025 5:50:00PM	602 4TH ST	FOLLOW UP
1/7/2025 6:56:27PM	904 HWY 30	SUSPICIOUS ACTIVITY
1/7/2025 9:11:15PM	S COURT ST/2ND ST	TRAFFIC STOP
1/8/2025 1:24:32AM	HWY 30/MURNEN AVE	TRAFFIC STOP
1/8/2025 1:55:40PM	1030 COURT ST	CHECK WELFARE
1/8/2025 2:04:02PM	1030 COURT ST	THEFT
1/8/2025 7:31:07PM	515 MAY AVE	WARRANT
1/9/2025 10:59:20AM	818 HWY 30	TRAFFIC STOP
1/9/2025 2:11:32PM	711 3RD ST	PAIN
1/9/2025 6:28:12PM	219 LAWN AVE	TERRORISTIC THREATS
1/9/2025 8:05:52PM	602 4TH ST	ANIMAL
1/10/2025 8:54:38AM	1030 COURT ST	SPECIAL SERVICE
1/10/2025 8:54:46AM	1030 COURT ST	SPECIAL SERVICE
1/10/2025 11:07:27AM	410 3RD ST	CODE VIOLATION
1/10/2025 11:08:05AM	412 3RD ST	CODE VIOLATION
1/10/2025 11:11:06AM	502 3RD ST	CODE VIOLATION
1/10/2025 11:15:03AM	705 3RD ST	CODE VIOLATION
1/10/2025 11:18:18AM	809 3RD ST	CODE VIOLATION
1/10/2025 11:21:44AM	301 LABARRE ST	CODE VIOLATION
1/10/2025 11:24:43AM	311 LABARRE ST	CODE VIOLATION
1/10/2025 11:30:52AM	610 7TH ST	CODE VIOLATION
1/10/2025 11:33:49AM	614 7TH ST	CODE VIOLATION
1/10/2025 11:37:36AM	617 7TH ST	CODE VIOLATION
1/10/2025 11:39:34AM	617 LABARRE ST	CODE VIOLATION
1/10/2025 11:45:43AM	812-A COURT ST	CODE VIOLATION
1/10/2025 11:54:53AM	1029 7TH ST	CODE VIOLATION
1/10/2025 11:56:22AM	512 COURT ST	CODE VIOLATION
1/10/2025 11:59:27AM	312 COURT ST	PARKING VIOLATION
1/10/2025 12:36:50PM	1030 COURT ST	MOTORIST ASSIST
1/10/2025 12:50:22PM	1030 COURT ST	SPECIAL SERVICE
1/10/2025 1:37:32PM	619 5TH ST	CHECK WELFARE
1/10/2025 2:19:58PM	2261 LOWELL RD	WARRANT
1/10/2025 3:03:32PM	1127 TRAIL DR	PARKING VIOLATION
1/10/2025 3:14:49PM	1030 COURT ST	DIRECTED PATROL
1/10/2025 3:44:02PM	1025 3RD ST	CODE VIOLATION
1/10/2025 3:47:09PM	310 WEST AVE	CODE VIOLATION
1/10/2025 3:53:37PM	205 MAY AVE	CODE VIOLATION
1/10/2025 3:56:57PM	211 MAY AVE	CODE VIOLATION
1/10/2025 3:58:31PM	1113 2ND ST	CODE VIOLATION
1/10/2025 4:01:15PM	120 WEST AVE	CODE VIOLATION

1/17/2025
3:01:12PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
1/10/2025 4:07:36PM	201 PINE AVE	PARKING VIOLATION
1/10/2025 4:10:42PM	311 PINE AVE	CODE VIOLATION
1/10/2025 4:15:16PM	405 PINE AVE	CODE VIOLATION
1/10/2025 4:16:48PM	409 PINE AVE	CODE VIOLATION
1/10/2025 4:17:45PM	501 PINE AVE	CODE VIOLATION
1/10/2025 6:37:38PM	508 LAWN AVE	CIVIL PAPER SERVICE
1/10/2025 6:49:21PM	312 COURT ST	CIVIL PAPER SERVICE
1/10/2025 7:02:35PM	507 2ND ST	CIVIL PAPER SERVICE
1/10/2025 7:07:50PM	511 1ST ST	CIVIL PAPER SERVICE
1/10/2025 7:13:13PM	413-104 1ST ST	CIVIL PAPER SERVICE
1/10/2025 7:17:37PM	15 FILER ST	CIVIL PAPER SERVICE
1/11/2025 12:23:12AM	1100 HWY 30	DIRECTED PATROL
1/11/2025 3:41:12PM	HWY 30/PAWNEE RD	TRAFFIC STOP
1/11/2025 4:01:18PM	1ST ST/PAWNEE RD	TRAFFIC STOP
1/11/2025 4:16:36PM	COURT ST/7TH ST	TRAFFIC STOP
1/11/2025 10:12:52PM	200 HWY 30	DIRECTED PATROL
1/13/2025 10:14:39AM	201 MURNEN AVE	PARKING VIOLATION
1/13/2025 10:59:11AM	1030 COURT ST	MOTORIST ASSIST
1/13/2025 11:05:46AM	1030 COURT ST	FOOT PATROL
1/13/2025 7:29:34PM	2ND ST/LABARRE ST	TRAFFIC STOP
1/13/2025 7:44:04PM	HWY 30/GIBBON RD	TRAFFIC STOP
1/14/2025 6:11:26AM	958 HWY 30	TRAFFIC STOP
1/14/2025 12:48:47PM	816 2ND ST	ANIMAL
1/14/2025 3:46:07PM	203 GARFIELD ST	DISTURBANCE
1/14/2025 5:14:23PM	HWY 30/GIBBON RD	TRAFFIC OFFENSE
1/15/2025 3:58:52PM	1115-1 7TH ST	GAS LEAK
1/15/2025 4:27:34PM	802 HWY 30	CIVIL PAPER SERVICE
1/15/2025 4:53:47PM	508 LAWN AVE	CIVIL PAPER SERVICE
1/15/2025 5:01:43PM	315 MAY AVE	CIVIL PAPER SERVICE
1/15/2025 5:08:05PM	1115 7TH ST	CIVIL PAPER SERVICE
1/15/2025 5:12:45PM	1014 7TH ST	CIVIL PAPER SERVICE
1/15/2025 5:29:33PM	1008 7TH ST	CIVIL
1/15/2025 8:29:40PM	1115-6 7TH ST	CHECK WELFARE
1/16/2025 9:30:18AM	515 MAY AVE	WARRANT
1/16/2025 11:40:13AM	7TH ST/MAY AVE	TRAFFIC STOP
1/16/2025 1:51:38PM	113 KELSEY AVE	CHECK WELFARE
1/17/2025 9:59:38AM	600 PINE AVE	SUSPICIOUS ACTIVITY
1/17/2025 11:52:51AM	201 KELSEY AVE	MOTORIST ASSIST
1/17/2025 3:01:14PM	904 DREW LN	NOT BREATHING
1/17/2025 5:50:34PM	718-B HWY 30	SUSPICIOUS ACTIVITY
1/17/2025 6:00:12PM	600 PINE AVE	MISSING PERSON
1/17/2025 8:15:22PM	1030 COURT ST	FOOT PATROL
1/17/2025 8:28:53PM	717 3RD ST	SECURITY ALARM

1/17/2025
3:01:12PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
1/17/2025 8:57:28PM	515 MAY AVE	WARRANT
1/18/2025 9:02:39AM	508 LAWN AVE	CIVIL PAPER SERVICE
1/18/2025 9:07:07AM	1115 7TH ST	CIVIL PAPER SERVICE
1/18/2025 12:00:45PM	600 PINE AVE	FOLLOW UP
1/18/2025 3:33:24PM	413-136 1ST ST	FOLLOW UP
1/18/2025 4:47:08PM	1030 COURT ST	ACCIDENT NON INJURY
1/18/2025 6:08:50PM	904 HWY 30	FOLLOW UP
1/18/2025 7:11:27PM	904 HWY 30	FOLLOW UP
1/18/2025 8:16:24PM	1115 7TH ST	CHECK WELFARE
1/19/2025 12:29:38AM	300 LAWN AVE	TERRORISTIC THREATS
1/19/2025 12:47:42AM	702 4TH ST	ANIMAL
1/20/2025 7:41:12AM	718 PINE AVE	DIRECTED PATROL
1/20/2025 12:59:13PM	1030 COURT ST	JUVENILE
1/20/2025 3:11:58PM	1004 3RD ST	ANIMAL
1/20/2025 7:25:09PM	3RD ST/GARFIELD ST	ANIMAL
1/20/2025 8:54:38PM	18 LABARRE ST	SPECIAL SERVICE
1/21/2025 4:30:25AM	1200 HWY 30	DIRECTED PATROL
1/21/2025 7:39:33AM	1030 COURT ST	DIRECTED PATROL
1/21/2025 7:45:56AM	413-102 1ST ST	SMOKE
1/21/2025 9:10:11AM	1031 COURT ST	TRAFFIC STOP
1/21/2025 9:29:38AM	RIVER ST/KELSEY AVE	TRAFFIC STOP
1/21/2025 10:44:57AM	WOODLAND DR/TRAIL DR	TRAFFIC STOP
1/21/2025 11:08:46AM	UNION ST/RIVER ST	TRAFFIC STOP
1/21/2025 11:20:17AM	UNION ST/HWY 30	TRAFFIC STOP
1/21/2025 11:30:15AM	HWY 30/PAWNEE RD	TRAFFIC STOP
1/21/2025 1:09:55PM	2ND ST/LABARRE ST	TRAFFIC STOP
1/21/2025 1:33:38PM	HWY 30/UNION ST	TRAFFIC STOP
1/21/2025 2:29:44PM	617 7TH ST	PARKING VIOLATION
1/21/2025 3:52:00PM	300 LAWN AVE	FRAUD
1/22/2025 7:52:16AM	1030 COURT ST	DIRECTED PATROL
1/22/2025 8:12:15AM	307 2ND ST	PARKING VIOLATION
1/22/2025 1:12:03PM	1000 HWY 30	ACCIDENT WITH INJURY
1/23/2025 7:53:30AM	1030 COURT ST	FOLLOW UP
1/23/2025 5:07:09PM	600 LAWN AVE	SEX OFFENDER REGISTRY
1/23/2025 7:02:42PM	1030 COURT ST	PARKING VIOLATION
1/23/2025 9:07:04PM	10TH ST/COURT ST	TRAFFIC STOP
1/23/2025 9:17:41PM	806 2ND ST	CHECK WELFARE
1/24/2025 10:47:09AM	240 LAWN AVE	PARKING VIOLATION
1/25/2025 11:34:29AM	413-123 1ST ST	CHECK WELFARE
1/25/2025 3:50:35PM	508 LAWN AVE	CIVIL PAPER SERVICE
1/25/2025 3:51:40PM	1115 7TH ST	CIVIL PAPER SERVICE
1/25/2025 3:58:00PM	310 LABARRE ST	CIVIL PAPER SERVICE
1/25/2025 4:08:00PM	805-5 FRONT ST	CIVIL PAPER SERVICE

1/17/2025
3:01:12PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
1/25/2025 4:13:44PM	511 1ST ST	CIVIL PAPER SERVICE
1/25/2025 4:18:06PM	201 WILLIAMS ST	CIVIL PAPER SERVICE
1/26/2025 1:55:40PM	HWY 30/PAWNEE RD	TRAFFIC STOP
1/27/2025 7:45:58AM	1030 COURT ST	DIRECTED PATROL
1/27/2025 10:49:03AM	802 2ND ST	FRAUD
1/27/2025 12:17:58PM	1030 COURT ST	DRUGS
1/27/2025 2:26:47PM	1030 COURT ST	DIRECTED PATROL
1/27/2025 8:42:00PM	800 HWY 30	TRAFFIC STOP
1/27/2025 8:49:31PM	1182 HWY 30	TRAFFIC STOP
1/28/2025 7:37:22AM	1030 COURT ST	DIRECTED PATROL
1/28/2025 11:15:07AM	201 MURNEN AVE	FOLLOW UP
1/28/2025 3:17:12PM	1030 COURT ST	DIRECTED PATROL
1/29/2025 7:21:30AM	1030 COURT ST	TRAFFIC STOP
1/29/2025 7:51:57AM	1030 COURT ST	DIRECTED PATROL
1/29/2025 9:54:02AM	103 CENTER ST	ILLNESS
1/29/2025 7:03:43PM	WILLIAMS ST/3RD ST	TRAFFIC STOP
1/29/2025 8:23:15PM	1100 HWY 30	DIRECTED PATROL
1/29/2025 9:58:57PM	904 HWY 30	TRAFFIC STOP
1/30/2025 10:38:12AM	400 SOUTH WIND DR	MOTORIST ASSIST
1/30/2025 11:42:31AM	3RD ST/COURT ST	TRAFFIC STOP
1/30/2025 2:50:55PM	1115-23 7TH ST	CHECK WELFARE
1/30/2025 7:21:42PM	16 LOWELL RD	CIVIL PAPER SERVICE
1/30/2025 7:41:06PM	508 LAWN AVE	CIVIL PAPER SERVICE
1/31/2025 7:00:43AM	201 MURNEN AVE	SPECIAL SERVICE
1/31/2025 1:21:40PM	1039 3RD ST	PARKING VIOLATION
1/31/2025 6:24:22PM	KELSEY AVE/HERSHEY ST	GAS LEAK
1/31/2025 6:43:34PM	201 CENTER ST	CIVIL PAPER SERVICE
1/31/2025 6:48:32PM	511 1ST ST	CIVIL PAPER SERVICE
1/31/2025 7:18:31PM	201 WILLIAMS ST	CIVIL PAPER SERVICE
1/31/2025 7:56:07PM	30 LABARRE ST	MOTORIST ASSIST
1/31/2025 11:49:20PM	501 2ND ST	DISTURBANCE



Buffalo County Sheriff's Office

Neil A. Miller, Sheriff



City of Gibbon CSO Calls For Service January, 2025

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
1/2/2025 10:13:09AM	314 CENTER ST	CIVIL PAPER SERVICE
1/2/2025 10:31:58AM	205 MURNEN AVE	CIVIL PAPER SERVICE
1/2/2025 10:39:23AM	1203-23B 7TH ST	CIVIL PAPER SERVICE
1/2/2025 11:03:36AM	511 1ST ST	CIVIL PAPER SERVICE
1/2/2025 11:14:16AM	413-104 1ST ST	CIVIL PAPER SERVICE
1/2/2025 11:17:29AM	15 FILER ST	CIVIL PAPER SERVICE
1/3/2025 10:01:03AM	203 GARFIELD ST	ESCORT FUNERAL
1/6/2025 8:57:57AM	807 LAWN AVE	PARKING VIOLATION
1/6/2025 1:44:45PM	511 1ST ST	CIVIL PAPER SERVICE
1/6/2025 1:49:03PM	15 FILER ST	CIVIL PAPER SERVICE
1/7/2025 11:04:15AM	201 KELSEY AVE	PARKING VIOLATION
1/7/2025 11:08:23AM	219 KELSEY AVE	PARKING VIOLATION
1/7/2025 11:13:01AM	221 KELSEY AVE	PARKING VIOLATION
1/7/2025 11:14:19AM	305 KELSEY AVE	PARKING VIOLATION
1/7/2025 11:19:26AM	801 FRONT ST	PARKING VIOLATION
1/7/2025 11:24:14AM	507 2ND ST	PARKING VIOLATION
1/7/2025 11:26:54AM	806 2ND ST	PARKING VIOLATION
1/7/2025 11:29:53AM	617 3RD ST	PARKING VIOLATION
1/7/2025 11:32:42AM	308 3RD ST	PARKING VIOLATION
1/7/2025 11:35:53AM	602 4TH ST	PARKING VIOLATION
1/7/2025 11:38:32AM	709 4TH ST	PARKING VIOLATION
1/7/2025 11:41:40AM	1 CENTENNIAL DR	PARKING VIOLATION
1/7/2025 11:52:38AM	1022 10TH ST	PARKING VIOLATION
1/7/2025 11:56:31AM	608 DREW LN	PARKING VIOLATION
1/7/2025 12:02:51PM	316 MAY AVE	PARKING VIOLATION
1/7/2025 12:04:39PM	514 MAY AVE	PARKING VIOLATION
1/10/2025 11:07:27AM	410 3RD ST	CODE VIOLATION
1/10/2025 11:08:05AM	412 3RD ST	CODE VIOLATION
1/10/2025 11:11:06AM	502 3RD ST	CODE VIOLATION
1/10/2025 11:15:03AM	705 3RD ST	CODE VIOLATION
1/10/2025 11:18:18AM	809 3RD ST	CODE VIOLATION
1/10/2025 11:21:44AM	301 LABARRE ST	CODE VIOLATION
1/10/2025 11:24:43AM	311 LABARRE ST	CODE VIOLATION
1/10/2025 11:30:52AM	610 7TH ST	CODE VIOLATION
1/10/2025 11:33:49AM	614 7TH ST	CODE VIOLATION

1/17/2025
3:02:40PM

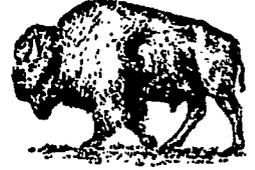
Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
1/10/2025 11:37:36AM	617 7TH ST	CODE VIOLATION
1/10/2025 11:39:34AM	617 LABARRE ST	CODE VIOLATION
1/10/2025 11:45:43AM	812-A COURT ST	CODE VIOLATION
1/10/2025 11:54:53AM	1029 7TH ST	CODE VIOLATION
1/10/2025 11:56:22AM	512 COURT ST	CODE VIOLATION
1/10/2025 11:59:27AM	312 COURT ST	PARKING VIOLATION
1/10/2025 12:36:50PM	1030 COURT ST	MOTORIST ASSIST
1/10/2025 3:03:32PM	1127 TRAIL DR	PARKING VIOLATION
1/10/2025 3:44:02PM	1025 3RD ST	CODE VIOLATION
1/10/2025 3:47:09PM	310 WEST AVE	CODE VIOLATION
1/10/2025 3:53:37PM	205 MAY AVE	CODE VIOLATION
1/10/2025 3:56:57PM	211 MAY AVE	CODE VIOLATION
1/10/2025 3:58:31PM	1113 2ND ST	CODE VIOLATION
1/10/2025 4:01:15PM	120 WEST AVE	CODE VIOLATION
1/10/2025 4:07:36PM	201 PINE AVE	PARKING VIOLATION
1/10/2025 4:10:42PM	311 PINE AVE	CODE VIOLATION
1/10/2025 4:15:16PM	405 PINE AVE	CODE VIOLATION
1/10/2025 4:16:48PM	409 PINE AVE	CODE VIOLATION
1/10/2025 4:17:45PM	501 PINE AVE	CODE VIOLATION
1/10/2025 6:37:38PM	508 LAWN AVE	CIVIL PAPER SERVICE
1/10/2025 6:49:21PM	312 COURT ST	CIVIL PAPER SERVICE
1/10/2025 7:02:35PM	507 2ND ST	CIVIL PAPER SERVICE
1/10/2025 7:07:50PM	511 1ST ST	CIVIL PAPER SERVICE
1/10/2025 7:13:13PM	413-104 1ST ST	CIVIL PAPER SERVICE
1/10/2025 7:17:37PM	15 FILER ST	CIVIL PAPER SERVICE
1/13/2025 10:14:39AM	201 MURNEN AVE	PARKING VIOLATION
1/13/2025 10:59:11AM	1030 COURT ST	MOTORIST ASSIST
1/13/2025 11:05:46AM	1030 COURT ST	FOOT PATROL
1/14/2025 12:48:47PM	816 2ND ST	ANIMAL
1/15/2025 3:58:52PM	1115-1 7TH ST	GAS LEAK
1/15/2025 4:27:34PM	802 HWY 30	CIVIL PAPER SERVICE
1/15/2025 4:53:47PM	508 LAWN AVE	CIVIL PAPER SERVICE
1/15/2025 5:01:43PM	315 MAY AVE	CIVIL PAPER SERVICE
1/15/2025 5:08:05PM	1115 7TH ST	CIVIL PAPER SERVICE
1/15/2025 5:12:45PM	1014 7TH ST	CIVIL PAPER SERVICE
1/17/2025 11:52:51AM	201 KELSEY AVE	MOTORIST ASSIST
1/18/2025 9:02:39AM	508 LAWN AVE	CIVIL PAPER SERVICE
1/18/2025 9:07:07AM	1115 7TH ST	CIVIL PAPER SERVICE
1/21/2025 2:29:44PM	617 7TH ST	PARKING VIOLATION
1/22/2025 8:12:15AM	307 2ND ST	PARKING VIOLATION
1/24/2025 10:47:09AM	240 LAWN AVE	PARKING VIOLATION
1/25/2025 3:50:35PM	508 LAWN AVE	CIVIL PAPER SERVICE
1/25/2025 3:51:40PM	1115 7TH ST	CIVIL PAPER SERVICE

1/17/2025
3:02:40PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
1/25/2025 3:58:00PM	310 LABARRE ST	CIVIL PAPER SERVICE
1/25/2025 4:08:00PM	805-5 FRONT ST	CIVIL PAPER SERVICE
1/25/2025 4:13:44PM	511 1ST ST	CIVIL PAPER SERVICE
1/25/2025 4:18:06PM	201 WILLIAMS ST	CIVIL PAPER SERVICE
1/28/2025 11:15:07AM	201 MURNEN AVE	FOLLOW UP
1/30/2025 7:21:42PM	16 LOWELL RD	CIVIL PAPER SERVICE
1/30/2025 7:41:06PM	508 LAWN AVE	CIVIL PAPER SERVICE
1/31/2025 1:21:40PM	1039 3RD ST	PARKING VIOLATION
1/31/2025 6:43:34PM	201 CENTER ST	CIVIL PAPER SERVICE
1/31/2025 6:48:32PM	511 1ST ST	CIVIL PAPER SERVICE
1/31/2025 7:18:31PM	201 WILLIAMS ST	CIVIL PAPER SERVICE



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

January 2025

CONTRACTUAL TIME TOTALS

Contractual Law Enforcement Coverage Time	465.00 Hours
Actual Law Enforcement Coverage Time	515.00 Hours
Actual Contract CSO Time	97.75 Hours
Supervisory Law Enforcement Coverage Time	<u>5.00 Hours</u>
Total Law Enforcement Coverage Time	617.75 Hours

PATROL AND ENFORCEMENT

Citations Issued	10
Warnings Issued	41
Parking Warning	25
Accidents Investigated	3

CALLS FOR SERVICE

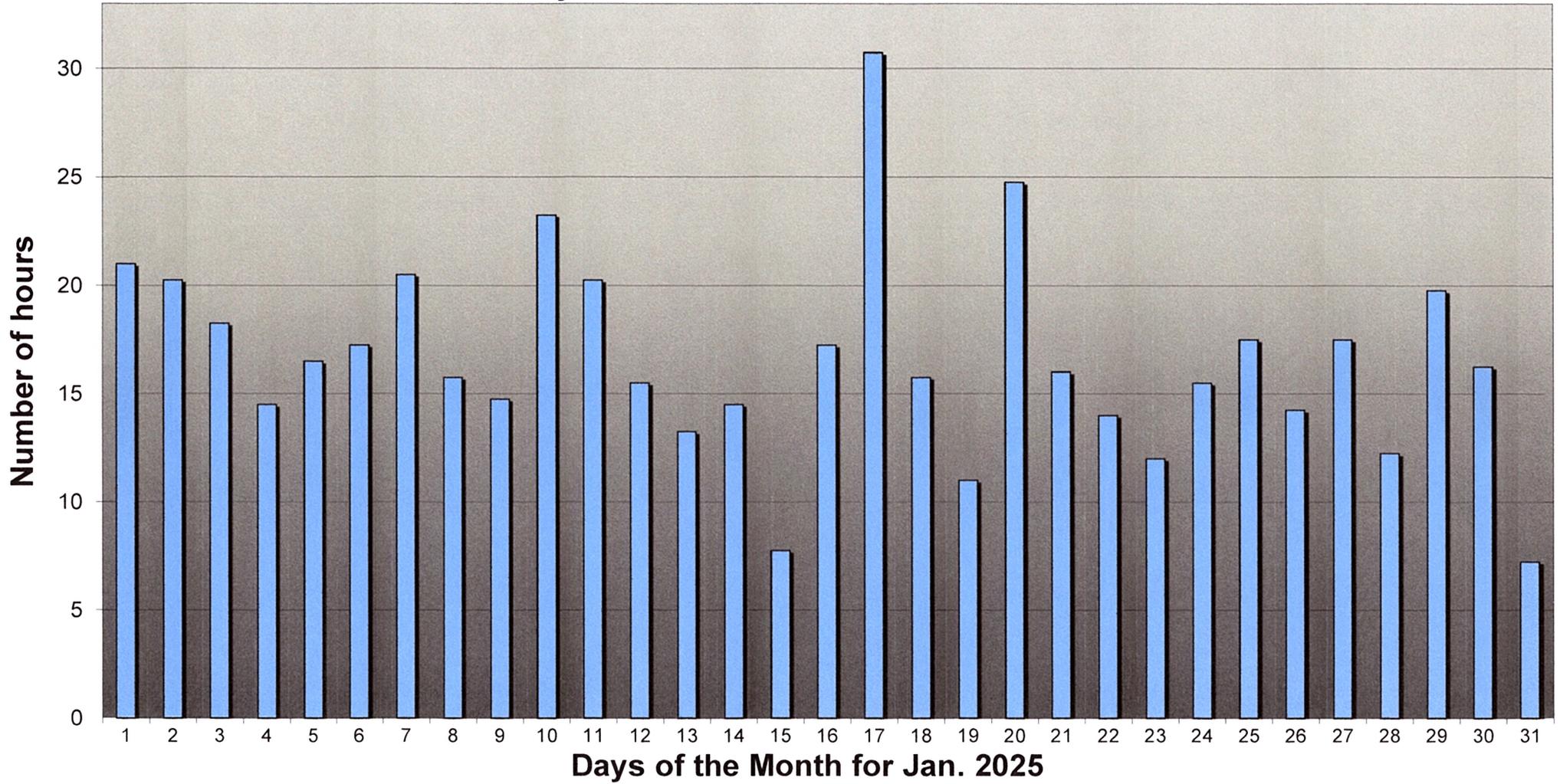
01-01-25	Traffic Complaint	1500 Block Hwy. 30.
01-02-25	Medical Call	1030 Court St.
01-03-25	Motorist Assist	1500 Block Hwy. 30.
01-03-25	Traffic Control for Funeral	203 Garfield St.
01-03-25	Warrant Arrest	114 1 st St.
01-03-25	Reckless Driving	100 May Ave.
01-04-25	Motorist Assist	1500 Block Hwy. 30.
01-04-25	Check Welfare	818 Hwy. 30.
01-04-25	Motorist Assist	Center St./Hwy. 30.
01-05-25	Motor Vehicle Accident	1500 Block Hwy. 30
01-06-25	Parking Violation	807 Lawn Ave.
01-06-25	Vandalism	#10 Sun Valley Trlr. Crt.
01-07-25	Suspicious Activity	7 th St./Turkey Dr.

01-07-25	Parking Violation	201 Kelsey Ave.
01-07-25	Parking Violation	219 Kelsey Ave.
01-07-25	Parking Violation	221 Kelsey Ave.
01-07-25	Parking Violation	305 Kelsey Ave.
01-07-25	Parking Violation	801 Front St.
01-07-25	Parking Violation	507 2 nd St.
01-07-25	Parking Violation	806 2 nd St.
01-07-25	Parking Violation	617 3 rd St.
01-07-25	Parking Violation	308 3 rd St.
01-07-25	Parking Violation	602 4 th St.
01-07-25	Parking Violation	709 4 th St.
01-07-25	Parking Violation	1 Centennial Dr.
01-07-25	Parking Violation	1022 10 th St.
01-07-25	Parking Violation	608 Drew Ln.
01-07-25	Parking Violation	316 May Ave.
01-07-25	Parking Violation	514 May Ave.
01-07-25	Barking Dogs	602 4 th St.
01-07-25	Suspicious Activity	904 Hwy. 30.
01-08-25	Check Welfare	1030 Court St.
01-08-25	Theft	1030 Court St.
01-08-25	Arrest Warrant	515 May Ave.
01-09-25	Medical Call	711 3 rd St.
01-09-25	Disturbance	219 Lawn Ave.
01-09-25	Barking Dog	602 4 th St.
01-10-25	School Program	1030 Court St.
01-10-25	Code Violation	410 3 rd St.
01-10-25	Code Violation	412 3 rd St.
01-10-25	Code Violation	502 3 rd St.
01-10-25	Code Violation	705 3 rd St.
01-10-25	Code Violation	809 3 rd St.
01-10-25	Code Violation	301 Labarre St.
01-10-25	Code Violation	311 Labarre St.
01-10-25	Code Violation	610 7 th St.
01-10-25	Code Violation	614 7 th St.
01-10-25	Code Violation	617 7 th St.
01-10-25	Code Violation	812-A Court St.
01-10-25	Code Violation	1029 7 th St.
01-10-25	Code Violation	512 Court St.
01-10-25	Code Violation	312 Court St.

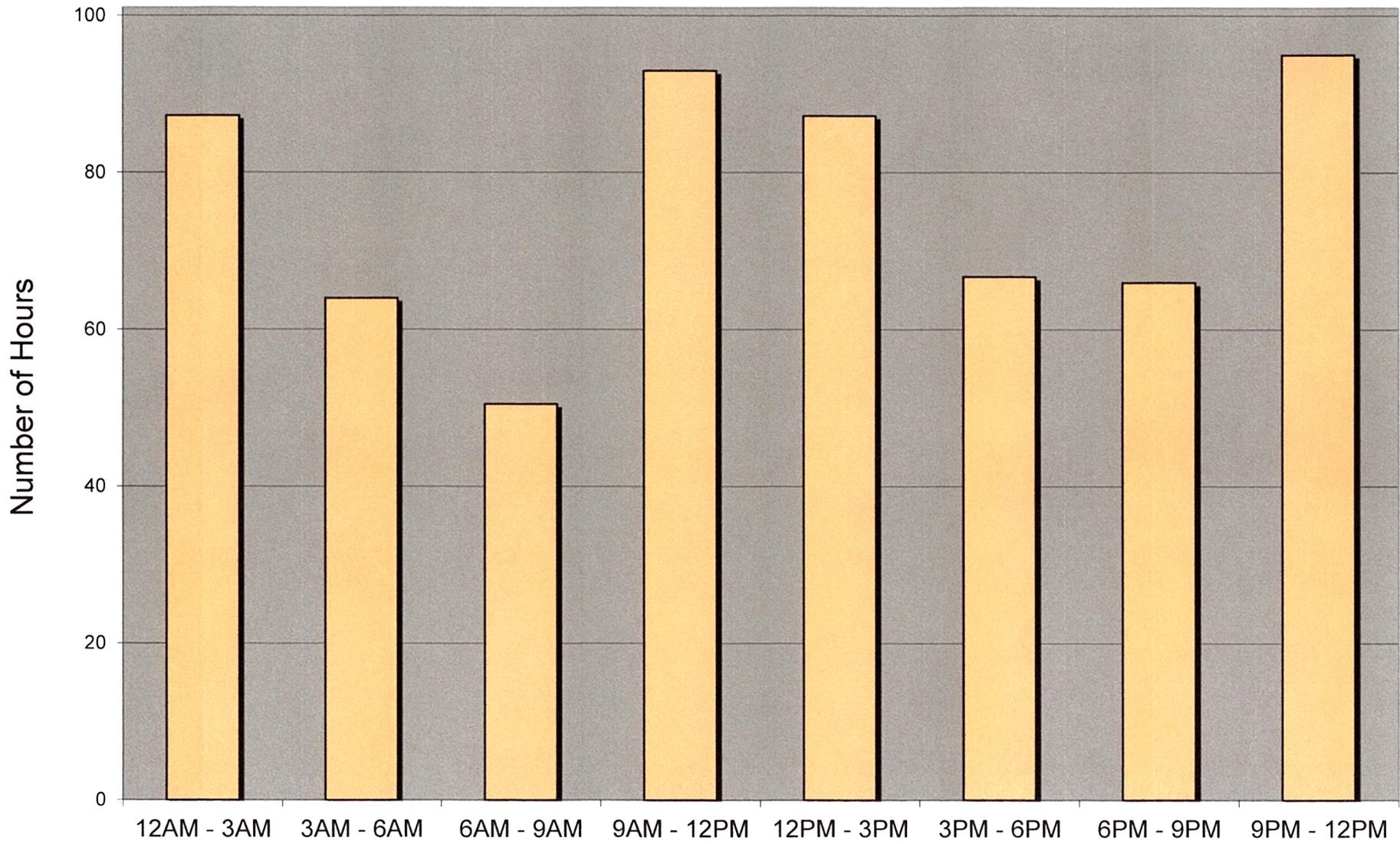
01-10-25	Keys Locked in Vehicle	1030 Court St.
01-10-25	School Program	1030 Court St.
01-10-25	Check Welfare	619 5 th St.
01-10-25	Parking Violation	1127 Trail Dr.
01-10-25	Directed Patrol	1030 Court St.
01-10-25	Code Violation	1025 3 rd St.
01-10-25	Code Violation	310 West Ave.
01-10-25	Code Violation	205 May Ave.
01-10-25	Code Violation	211 May Ave,
01-10-25	Code Violation	1113 2 nd St.
01-10-25	Code Violation	120 West Ave.
01-10-25	Parking Violation	201 Pine Ave.
01-10-25	Code Violation	311 Pine Ave.
01-10-25	Code Violation	405 Pine Ave.
01-10-25	Code Violation	409 Pine Ave.
01-10-25	Code Violation	501 Pine Ave.
01-11-25	Directed Patrol	1100 Hwy. 30.
01-11-25	Directed Patrol	200 Hwy. 30.
01-13-25	Parking Violation	201 Murnen Ave.
01-13-25	Motorist Assist	1030 Court St.
01-13-25	Foot Patrol	1030 Court St.
01-14-25	Stray Dog	816 2 nd St.
01-14-25	Civil Dispute	203 Garfield St.
01-15-25	Gas Leak	#1 L&J Trlr. Crt.
01-15-25	Lost Property	1008 7 th St.
01-15-25	Check Welfare	#6 L&J Trlr. Crt.
01-16-25	Drug Violation	7 th St./May Ave.
01-16-25	Check Welfare	113 Kelsey Ave.
01-17-25	Suspicious Activity	718 Hwy. 30.
01-17-25	Motorist Assist	201 Kelsey Ave.
01-17-25	Coroner's Report	904 Drew Ln.
01-17-25	Suspicious Activity	718-B Hwy. 30.
01-17-25	Missing Person	600 Pine Ave.
01-17-25	Traffic Complaint	1500 Block Hwy. 30.
01-17-25	Foot Patrol	1030 Court St.
01-17-25	Security Alarm	717 3 rd St.
01-17-25	Arrest Warrant	515 May Ave.
01-18-25	Motor Vehicle Accident	1030 Court St.
01-18-25	Outside Agency Service	904 Hwy. 30.

01-18-25	Check Welfare	1115 7 th St.
01-19-25	Threats	300 Lawn Ave.
01-19-25	Animal – Dog	702 4 th St.
01-20-25	Check Welfare	718 Pine Ave.
01-20-25	Check Welfare	1030 Court St.
01-20-25	Animal –Dog	1004 3 rd St.
01-21-25	Directed Patrol	1200 Hwy. 30.
01-21-25	Directed Patrol	1030 Court St.
01-21-25	Fire Alarm	413 1 st St. #102.
01-21-25	Parking Violation	617 7 th St.
01-21-25	Fraud	300 Lawn Ave.
01-22-25	Directed Patrol	1030 Court St.
01-22-25	Parking Violation	307 2 nd St.
01-22-25	Motor Vehicle Accident	1000 Hwy. 30.
01-22-25	Traffic Complaint	1500 Hwy. 30.
01-23-25	Parking Violation	1030 Court St.
01-23-25	Check Welfare	806 2 nd St.
01-24-25	Parking Violation	200 Block Lawn Ave.
01-25-25	Check Welfare	413 1 st St. #123
01-27-25	Directed Patrol	1030 Court St.
01-27-25	Fraud	802 2 nd St.
01-27-25	Found Drug Paraphernalia	1030 Court St.
01-27-25	Directed Patrol	1030 Court St.
01-28-25	Directed Patrol	1030 Court St.
01-28-25	Directed Patrol	1030 Court St.
01-29-25	Directed Patrol	1030 Court St.
01-29-25	Medical Call	103 Center St.
01-29-25	Directed Patrol	1100 Hwy. 30.
01-29-25	Traffic – Misdemeanor	904 Hwy. 30.
01-30-25	Keys Locked in Vehicle	400 South Wind Dr.
01-30-25	Check Welfare	#23 L7J Trlr. Crt.
01-31-25	Parking Violation	1029 3 rd St.
01-31-25	Gas Leak	Kelsey Ave./Hershey St.
01-31-25	Keys Locked in Vehicle	30 Labarre St.
01-31-25	Loud Music	501 2 ND St.

Buffalo County Sheriff's Office - Gibbon Contract Hours



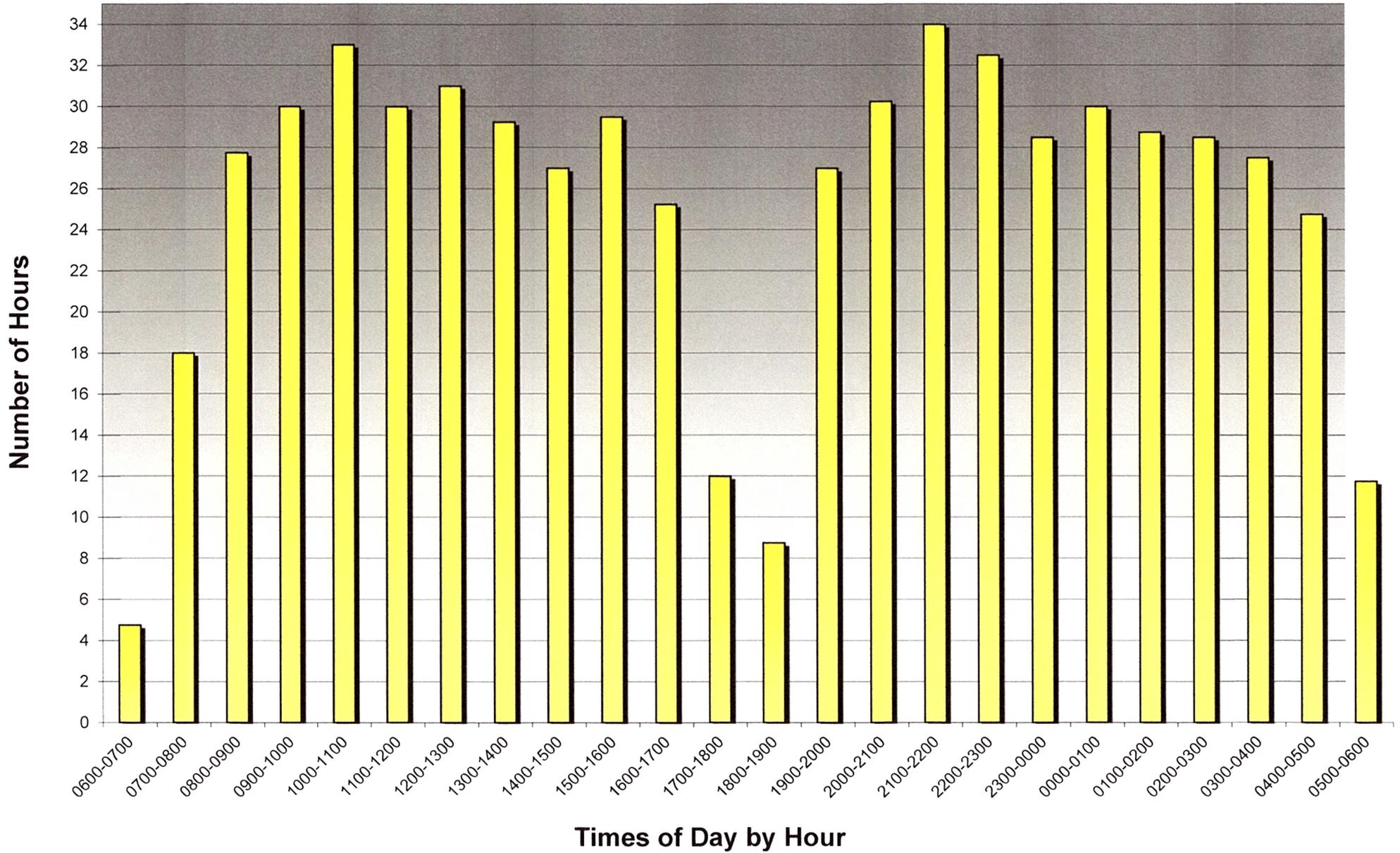
Buffalo County Sheriff's Office Gibbon Contract Hours



Times of Day

January 2025

Buffalo County Sheriff's Office Gibbon Contract Hours



January 2025

CITY OF GIBBON						
INDIVIDUAL MONTHLY FUND BALANCES CASH TRANSACTIONS AND BALANCES						1/31/2025
ALL FUNDS	BALANCE	RECEIPTS	ADJUSTMENT	ADJUSTMENT	EXPENSES	BALANCE
CHECKING	12/1/2024		IN	OUT		1/31/2025
1 GENERAL	588,546.94	113,145.26			179,049.44	522,642.76
2 STREET	581,025.24	55,168.65		523.19	57,506.15	578,164.55
3 SALES TAX	0.00	0.00			0.00	0.00
4 CEMETERY	-8,084.35	9,888.29			8,930.37	-7,126.43
5 POLICE	-38,233.82	21,015.63			746.32	-17,964.51
6 POOL	31,106.33	12,633.33			917.12	42,822.54
7 PARK	22,143.92	21,050.00			15,929.74	27,264.18
8 FIRE	101,957.01	10,920.55			3,014.43	109,863.13
9 LIBRARY	7,013.79	12,756.97			13,422.48	6,348.28
10 STREET LIGHTS	7,396.05	4,750.00			2,319.56	9,826.49
12 SEWER	565,460.34	30,820.58			14,384.65	581,896.27
13 GARBAGE	-2,119.10	11,265.78			10,146.50	-999.82
14 WATER	357,585.37	29,199.07			29,673.29	357,111.15
15 SP SEWER PLANT	2,343,706.62	254,142.13			196,407.53	2,401,441.22
16 BOND & INTEREST	203,431.69	24,345.07			0.00	227,776.76
17 R. E. IMPROVEMTS	286,040.13	1,396.55			0.00	287,436.68
18 GOLF COURSE	-6,020.62	13,288.00			30,926.32	-23,658.94
19 TIF	14,571.46	12.77			0.00	14,584.23
20 KENO	103,933.11	9,381.36			2,478.00	110,836.47
21 FIRE HALL CONST	0.00	0.00			0.00	0.00
DONATIONS FOR SPECIAL PROJECTS	0.00					0.00
22 ARPA Funds - Federal	124,245.36	0.00			0.00	124,245.36
TOTALS	5,283,705.47	635,179.99	0.00	523.19	565,851.90	5,352,510.37
CD SAVINGS						
2 STREET	83,698.19	523.19				84,221.38
4 CEMETERY	40,825.28					40,825.28
15 SP SEWER PLANT	0.00					0.00
16 BOND & INTEREST	0.00					0.00
14 WATER	0.00					0.00
POOL	0.00					0.00
TOTALS	124,523.47	523.19	0.00	0.00	0.00	125,046.66
TOTAL ALL ACCTS	5,408,228.94	635,703.18	0.00	523.19	565,851.90	5,477,557.03

No assurance is provided on these financial statements

MONTHLY SUMMARY OF ALL FUNDS					
COMBINED CASH TRANSACTIONS & BALANCES					
FOR THE MONTH ENDING					
1/31/2025					
FUND	BALANCE	RECEIPTS	NET TRANS	EXPENSES	BALANCE
1 GENERAL	588,546.94	113,145.26		179,049.44	522,642.76
2 STREET	664,723.43	55,168.65	-523.19	56,982.96	662,385.93
3 SALES TAX	0.00	0.00	0.00	0.00	0.00
4 CEMETERY	32,740.93	9,888.29	0.00	8,930.37	33,698.85
5 POLICE	-38,233.82	21,015.63	0.00	746.32	-17,964.51
6 POOL	31,106.33	12,633.33	0.00	917.12	42,822.54
7 PARK	22,143.92	21,050.00	0.00	15,929.74	27,264.18
8 FIRE	101,957.01	10,920.55	0.00	3,014.43	109,863.13
9 LIBRARY	7,013.79	12,756.97	0.00	13,422.48	6,348.28
10 STREET LIGHTS	7,396.05	4,750.00	0.00	2,319.56	9,826.49
11 HEALTH CENTER	0.00	0.00	0.00	0.00	0.00
12 SEWER	565,460.34	30,820.58	0.00	14,384.65	581,896.27
13 GARBAGE	-2,119.10	11,265.78	0.00	10,146.50	-999.82
14 WATER	357,585.37	29,199.07	0.00	29,673.29	357,111.15
15 SP SEWER PLANT	2,343,706.62	254,142.13	0.00	196,407.53	2,401,441.22
16 BOND & INTEREST	203,431.69	24,345.07	0.00	0.00	227,776.76
17 RE IMPROVEMENTS	286,040.13	1,396.55	0.00	0.00	287,436.68
18 GOLF COURSE	-6,020.62	13,288.00	0.00	30,926.32	-23,658.94
19 TIF	14,571.46	12.77	0.00	0.00	14,584.23
20 KENO	103,933.11	9,381.36	0.00	2,478.00	110,836.47
21 FIRE/CITY HALL CONST	0.00	0.00	0.00	0.00	0.00
DONATIONS FOR SPECIAL PROJECTS	0.00	0.00	0.00	0.00	0.00
22 ARPA Funds - Federal	124,245.36	0.00	0.00	0.00	124,245.36
TOTALS	5,408,228.94	635,179.99	-523.19	565,328.71	5,477,557.03

YEAR TO DATE TOTALS					
FOR THE MONTH ENDING					
1/31/2025					
FUND	BALANCE	RECEIPTS	NET TRANS	EXPENSES	BALANCE
1 GENERAL	814,492.18	434,257.44	0.00	726,106.86	522,642.76
2 STREET	751,449.08	162,753.14	0.00	251,816.29	662,385.93
3 SALES TAX	0.00	0.00	0.00	0.00	0.00
4 CEMETERY	40,498.68	40,114.76	0.00	46,914.59	33,698.85
5 POLICE	0.00	84,062.52	0.00	102,027.03	-17,964.51
6 POOL	0.00	50,738.92	0.00	7,916.38	42,822.54
7 PARK	0.00	84,200.00	0.00	56,935.82	27,264.18
8 FIRE	60,000.00	77,518.65	0.00	27,655.52	109,863.13
9 LIBRARY	0.00	51,053.69	0.00	44,705.41	6,348.28
10 STREET LIGHTS	0.00	19,000.00	0.00	9,173.51	9,826.49
12 SEWER	599,142.45	118,020.49	0.00	135,266.67	581,896.27
13 GARBAGE	0.00	43,546.12	0.00	44,545.94	-999.82
14 WATER	340,101.63	129,322.17	0.00	112,312.65	357,111.15
15 SP SEWER PLANT	1,836,747.84	1,321,177.86	0.00	756,484.48	2,401,441.22
16 BOND & INTEREST	345,733.37	79,748.39	0.00	197,705.00	227,776.76
17 RE IMPROVEMENTS	213,300.90	80,555.78	0.00	6,420.00	287,436.68
18 GOLF COURSE	0.00	56,691.50	0.00	80,350.44	-23,658.94
19 TIF	14,531.57	52.66	0.00	0.00	14,584.23
20 KENO	105,725.54	18,168.31	0.00	13,057.38	110,836.47
21 FIRE/CITY HALL CONST	0.00	0.00		0.00	0.00
DONATIONS FOR SPECIAL PROJECTS	0.00				0.00
22 ARPA Funds - Federal	124,245.36	0.00	0.00	0.00	124,245.36
TOTALS	5,245,968.60	2,850,982.40	0.00	2,619,393.97	5,477,557.03

No assurance is provided on these financial statements

		CITY OF GIBBON				
		BUDGET SUMMARY				
		1/31/2025				
FUND	BUDGET RECEIPTS	RECEIVED FOR MONTH	RECEIVED YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	1,654,697.40	113,145.26	434,257.44	1,220,439.96	73.76%
2	STREET	462,148.75	55,691.84	162,753.14	299,395.61	64.78%
3	SALES TAX	0.00	0.00	0.00	0.00	
4	CEMETERY	123,219.42	9,888.29	40,114.76	83,104.66	67.44%
5	POLICE	252,187.56	21,015.63	84,062.52	168,125.04	66.67%
6	POOL	165,100.00	12,633.33	50,738.92	114,361.08	69.27%
7	PARK	252,600.00	21,050.00	84,200.00	168,400.00	66.67%
8	FIRE	217,600.00	10,920.55	77,518.65	217,600.00	100.00%
9	LIBRARY	153,373.00	12,756.97	51,053.69	102,319.31	66.71%
10	STREET LIGHTS	57,000.00	4,750.00	19,000.00	38,000.00	66.67%
11	HEALTH CENTER	0.00	0.00	0.00	0.00	
12	SEWER	446,000.00	30,820.58	118,020.49	327,979.51	73.54%
13	GARBAGE	114,257.31	11,265.78	43,546.12	70,711.19	61.89%
14	WATER	412,677.00	29,199.07	129,322.17	283,354.83	68.66%
15	SP SEWER PLANT	2,771,252.00	254,142.13	1,321,177.86	1,450,074.14	52.33%
16	BOND & INTEREST	306,411.05	24,345.07	79,748.39	226,662.66	73.97%
17	RE IMPROVEMENTS	13,750.00	1,396.55	80,555.78	-66,805.78	-485.86%
18	GOLF COURSE	338,300.00	13,288.00	56,691.50	281,608.50	83.24%
19	TIF	58,030.00	12.77	52.66	57,977.34	99.91%
20	KENO	30,150.00	9,381.36	18,168.31	11,981.69	39.74%
21	FIRE/CITY HALL CONST	0.00	0.00	0.00	0.00	
	DONATIONS FOR SPECIAL PROJEC	0.00	0.00	0.00	0.00	
22	ARPA Funds - Federal	0.00	0.00	0.00	0.00	
TRANSFER TOTALS		7,828,753.49	635,703.18	2,850,982.40	4,977,771.09	63.58%

FUND	BUDGET EXPENSES	EXPENSES FOR MONTH	EXPENSES YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	2,027,628.09	179,049.44	726,106.86	1,301,521.23	64.19%
2	STREET	819,160.00	57,506.15	251,816.29	567,343.71	69.26%
3	SALES TAX	0.00	0.00	0.00	0.00	
4	CEMETERY	147,300.00	8,930.37	46,914.59	100,385.41	68.15%
5	POLICE	252,187.56	746.32	102,027.03	150,160.53	59.54%
6	POOL	165,100.00	917.12	7,916.38	157,183.62	95.21%
7	PARK	326,100.00	15,929.74	56,935.82	269,164.18	82.54%
8	FIRE	277,600.00	3,014.43	27,655.52	249,944.48	90.04%
9	LIBRARY	153,373.00	13,422.48	44,705.41	108,667.59	70.85%
10	STREET LIGHTS	57,000.00	2,319.56	9,173.51	47,826.49	83.91%
11	HEALTH CENTER	0.00	0.00	0.00	0.00	
12	SEWER	457,600.00	14,384.65	135,266.67	322,333.33	70.44%
13	GARBAGE	130,000.00	14,384.65	44,545.94	85,454.06	65.73%
14	WATER	536,200.00	29,673.29	112,312.65	423,887.35	79.05%
15	SP SEWER PLANT	3,167,180.00	196,407.53	756,484.48	2,410,695.52	76.11%
16	BOND & INTEREST	589,996.25	0.00	197,705.00	392,291.25	66.49%
17	RE IMPROVEMENTS	264,770.00	0.00	6,420.00	258,350.00	97.58%
18	GOLF COURSE	338,300.00	30,926.32	80,350.44	257,949.56	76.25%
19	TIF	78,389.33	0.00	0.00	78,389.33	100.00%
20	KENO	124,938.28	2,478.00	13,057.38	111,880.90	89.55%
21	FIRE/CITY HALL CONST	0.00	0.00	0.00	0.00	
	DONATIONS FOR SPECIAL PROJEC	0.00	0.00	0.00	0.00	
22	ARPA Funds - Federal	132,818.19	0.00	0.00	132,818.19	100.00%
TRANSFER TOTAL		10,045,640.70	570,090.05	2,619,393.97	7,426,246.73	73.93%

No assurance is provided on these financial statements

CITY OF GIBBON			
CHECKS OUTSTANDING			
		1/31/2025	
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
Miguel Rodriguez Rodriguez	21372	12/22/2022	100.00
ADAM'S CORNER MARKET	21481	2/21/2023	44.11
Credit management	21691	4/27/2023	45.16
City of Kearney	21715	5/15/2023	126.00
Credit management	21725	5/15/2023	19.83
Credit management	21785	6/9/2023	19.83
Rasmussen Mechanical Services	21845	6/19/2023	5,225.26
Shanna Held	22044	8/24/2023	302.89
Jason Blausey	22225	11/20/2023	35.00
Pablo Aguila	22294	11/30/2023	0.92
Nicholas Hughes	22301	11/30/2023	50.00
Jason Blausey	22318	12/18/2023	35.00
Miguel Rodriguez Rodriguez	22402	12/21/2023	100.00
Bailee Labs	22575	3/4/2024	100.00
Menards--Kearney	22931	6/17/2024	1,863.60
Ask Supply Co LLC	23216	10/21/2024	259.78
Corey Snell	23311	10/30/2024	2,140.27
Kyle Swanson	23312	10/30/2024	2,429.71
Suanne Thomas	23313	10/30/2024	3,655.01
Angela Piper	23329	11/25/2024	35.00
BB'S Parts & Service	23338	11/25/2024	9.06
Jason Blausey	23480	12/20/2024	100.00
Chemsearch	23531	1/21/2025	404.58
Construction Rental Inc.	23534	1/21/2025	577.50
Eakes Office Solutions	23546	1/21/2025	198.04
Landmark Implement Inc	23562	1/21/2025	185.80
Midwest Turf & Irrigation Inc	23567	1/21/2025	3,835.67
Nebraska Generator Service LLC	23573	1/21/2025	1,089.00
Platte Valley Lab	23578	1/21/2025	5,517.50
Tri City Concrete	23584	1/21/2025	2,550.00
Automatic Systems Group LLC	23587	1/29/2025	948.75
Baylor Evnen Wolfe & Tannehill LLP	23588	1/29/2025	2,915.00
Benefit Plans Inc	23589	1/29/2025	206.25
Black Hills Energy	23590	1/29/2025	4,496.33
Blue Cross Blue Shield of Nebraska	23591	1/29/2025	2,035.52
Blue Cross Blue Shield of Nebraska	23592	1/29/2025	23,402.32
CORE CPAs	23593	1/29/2025	380.00
Cre & Main LP	23594	1/29/2025	768.00
Credit management	23595	1/29/2025	256.19
Credit management	23596	1/29/2025	195.31
John Deere Financial	23597	1/29/2025	4,195.95
LARM	23598	1/29/2025	25.44
Mutual of Omaha	23599	1/29/2025	227.12
NDEQ	23600	1/29/2025	160.00
Nebraska Child Support	23601	1/29/2025	874.55
NPPD	23602	1/29/2025	1,577.13
NRWA	23603	1/29/2025	400.00
Nebraska Public Health Lab	23604	1/29/2025	18.00
			80,184.72

No assurance is provided on these financial statements

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
GENERAL									
01-1001	PROPERTY TAX	24,920.85	48,999.68	8.60 %	47,486.00	569,837.04	520,837.36	43,364.68	480,668.65
01-1002	CONSUMERS 5%	0.00	0.00	0.00 %	3,500.00	42,000.00	42,000.00	0.00	37,274.96
01-1003	BUILDING PERMIT	100.00	285.00	28.50 %	83.00	1,000.00	715.00	105.00	855.00
01-1004	OTHER INCOME	350.00	1,966.74	39.33 %	417.00	5,000.00	3,033.26	6,210.00	94,146.87
01-1005	INTEREST	616.82	2,769.38	138.47 %	167.00	2,000.00	(769.38)	2,759.71	8,816.13
01-1006	NPPD	35,877.95	156,891.92	34.86 %	37,500.00	450,000.00	293,108.08	168,667.27	472,919.59
01-1007	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-1009	RENT	1,650.00	4,125.00	68.75 %	500.00	6,000.00	1,875.00	2,000.00	6,325.00
01-1012	MOTOR VEHICLE TAX	4,036.47	12,728.53	50.91 %	2,083.00	25,000.00	12,271.47	12,783.48	39,003.05
01-1013	LOCAL SALES TAX	41,773.35	184,312.88	45.51 %	33,750.00	405,000.00	220,687.12	203,871.69	522,962.96
01-1014	PRO RATE	0.00	226.07	5.65 %	333.00	4,000.00	3,773.93	417.85	5,544.92
01-1020	SOURCE GAS FRANCHISE	3,744.82	3,744.82	93.62 %	333.00	4,000.00	255.18	4,007.44	4,007.44
01-1021	FINES & LICENSE	75.00	1,235.00	49.40 %	208.00	2,500.00	1,265.00	1,350.00	2,325.00
01-1022	CABLE FRANCHISE	0.00	0.00	0.00 %	1,000.00	12,000.00	12,000.00	0.00	10,236.38
01-1049	ACE REBATE	0.00	0.00	0.00 %	292.00	3,500.00	3,500.00	0.00	4,640.00
01-1051	MUNICIPAL EQUAL FUND	0.00	16,972.42	13.81 %	10,238.00	122,860.36	105,887.94	14,189.00	87,298.85
01-1054	UTILITY DEPOSITS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		113,145.26	434,257.44	26.24 %	137,890.00	1,654,697.40	1,220,439.96	459,726.12	1,777,024.80

Expense									
GENERAL									
01-2001	SALARIES	6,104.51	26,435.81	37.77 %	5,833.00	70,000.00	43,564.19	20,164.26	63,111.09
01-2002	EMPLOYEE INSURANCE	1,462.74	6,940.26	39.43 %	1,467.00	17,600.00	10,659.74	3,111.09	11,644.94
01-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2004	SUPPLIES	2,180.61	4,020.35	61.85 %	542.00	6,500.00	2,479.65	820.34	6,468.02
01-2005	REPAIR & MAINTENANCE	263.64	880.56	14.68 %	500.00	6,000.00	5,119.44	495.07	35,145.88
01-2006	UTILITIES-ELECTRIC	237.67	1,157.67	28.94 %	333.00	4,000.00	2,842.33	1,103.38	4,164.37
01-2007	UTILITIES-SOURCE GAS	467.12	777.02	19.43 %	333.00	4,000.00	3,222.98	898.22	3,656.73
01-2008	TELEPHONE	674.14	2,678.16	53.56 %	417.00	5,000.00	2,321.84	1,624.22	5,674.04
01-2009	PROFESSIONAL	36,461.75	66,351.12	53.08 %	10,417.00	125,000.00	58,648.88	43,730.09	106,611.44
01-2010	INSURANCE	89.70	(781.35)	-3.06 %	2,125.00	25,500.00	26,281.35	200.00	22,486.54
01-2011	PRINTING & PUBLICATION	568.52	1,688.87	21.11 %	667.00	8,000.00	6,311.13	1,696.59	4,775.15
01-2012	MISCELLANEOUS	(32,932.10)	571.89	11.44 %	417.00	5,000.00	4,428.11	68.20	1,131.24
01-2013	OFFICE SUPPLIES	807.93	7,607.66	69.16 %	917.00	11,000.00	3,392.34	1,923.35	13,870.86
01-2014	ELECTION	155.88	155.88	3.12 %	417.00	5,000.00	4,844.12	0.00	253.34
01-2015	CHEMICAL & INSECT	175.00	700.00	93.33 %	62.00	750.00	50.00	200.00	1,100.00
01-2016	MISC. SUPPLIES	0.00	50.00	4.00 %	104.00	1,250.00	1,200.00	0.00	257.42
01-2017	COPIER PAYMENT	170.44	1,151.83	14.40 %	667.00	8,000.00	6,848.17	1,234.83	6,039.45
01-2018	TRANSFER SCHOOL	50.00	950.00	31.67 %	250.00	3,000.00	2,050.00	1,275.00	2,525.00
01-2020	ECON. DEVELOPMENT	0.00	35,405.13	78.68 %	3,750.00	45,000.00	9,594.87	0.00	4,402.06
01-2021	LABOR & MACHINE	0.00	215.61	21.56 %	83.00	1,000.00	784.39	431.22	1,078.05
01-2022	TRAVEL & CONF. MILE	2,148.48	9,847.02	49.24 %	1,667.00	20,000.00	10,152.98	5,334.22	19,522.93
01-2023	OFFICE EQUIPMENT	0.00	569.00	11.38 %	417.00	5,000.00	4,431.00	0.00	4,778.48
01-2024	TRANSFER	126,027.35	504,109.40	33.33 %	126,027.00	1,512,328.09	1,008,218.69	470,190.80	1,392,779.32
01-2025	RE IMPROVEMENTS	0.00	0.00	0.00 %	4,167.00	50,000.00	50,000.00	0.00	0.00
01-2026	CAPITAL OUTLAY	32,974.00	47,557.07	79.26 %	5,000.00	60,000.00	12,442.93	0.00	158.77
01-2043	DUES & CONV	0.00	750.00	15.00 %	417.00	5,000.00	4,250.00	399.00	8,550.25

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Expense (Continued)									
GENERAL									
01-2054	HERITAGE CENTER	0.00	0.00	0.00 %	333.00	4,000.00	4,000.00	0.00	0.00
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	50.00
01-2093	H CENTER TAXES	0.00	2,666.44	74.07 %	300.00	3,600.00	933.56	3,263.02	3,263.02
01-2095	CITY SHARE FICA	572.93	2,211.36	47.05 %	392.00	4,700.00	2,488.64	2,815.62	7,451.79
01-2096	CITY SHARE MEDICARE	133.97	517.13	51.71 %	83.00	1,000.00	482.87	658.49	1,742.77
01-2097	CITY SHARE RETIREMENT	153.10	456.17	21.72 %	175.00	2,100.00	1,643.83	774.10	2,117.89
01-2098	CITY SHARE ROTH	102.06	304.10	23.39 %	108.00	1,300.00	995.90	516.07	1,412.03
01-2099	OTHER PAYROLL	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		179,049.44	725,944.16	35.80 %	168,971.00	2,027,628.09	1,301,683.93	562,927.18	1,736,222.87
PROFIT / (LOSS) :		(65,904.18)	(291,686.72)		(31,081.00)	(372,930.69)	(81,243.97)	(103,201.06)	40,801.93

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
STREET FUND									
02-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-1004	OTHER INCOME	814.50	2,533.57	101.34 %	208.00	2,500.00	(33.57)	975.00	7,740.30
02-1005	INTEREST	1,032.47	3,342.08	222.81 %	125.00	1,500.00	(1,842.08)	2,114.47	8,804.58
02-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-1007	TRANSFER	5,852.48	23,409.92	33.33 %	5,852.00	70,229.75	46,819.83	22,314.08	66,942.24
02-1012	MOTOR VEHICLE TAX	0.00	0.00	0.00 %	4,167.00	50,000.00	50,000.00	0.00	0.00
02-1013	LOCAL SALES TAX	7,444.72	18,673.15	46.68 %	3,333.00	40,000.00	21,326.85	16,664.79	45,031.29
02-1015	HIGHWAY ALLOCATION	22,157.41	92,269.42	32.85 %	23,410.00	280,919.00	188,649.58	89,749.97	270,501.98
02-1016	STREET ASSESSMENT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-1018	MOTOR VEHICLE	4,060.10	8,718.03	51.28 %	1,417.00	17,000.00	8,281.97	8,499.92	19,124.04
02-1034	FEDERAL/STATE GRANTS	13,806.97	13,806.97	0.00 %	0.00	0.00	(13,806.97)	0.00	2,525.00
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
TOTAL Revenue		55,168.65	162,753.14	35.22 %	38,512.00	462,148.75	299,395.61	140,318.23	420,669.43
Expense									
STREET FUND									
02-2001	SALARIES	29,295.83	87,063.10	37.05 %	19,583.00	235,000.00	147,936.90	61,435.08	183,455.51
02-2002	EMPLOYEE INSURANCE	9,550.17	46,584.86	42.74 %	9,083.00	109,000.00	62,415.14	23,182.62	72,556.42
02-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	91.20	91.20
02-2004	SUPPLIES	2,562.45	9,111.88	50.62 %	1,500.00	18,000.00	8,888.12	1,956.23	7,018.52
02-2005	REPAIR & MAINTENANCE	6,073.96	12,413.25	31.03 %	3,333.00	40,000.00	27,586.75	13,443.99	53,567.68
02-2006	UTILITIES-ELECTRIC	161.26	576.82	18.61 %	258.00	3,100.00	2,523.18	461.42	1,741.33
02-2007	UTILITIES-SOURCE GAS	1,629.42	2,005.36	29.06 %	575.00	6,900.00	4,894.64	1,132.52	3,449.15
02-2008	TELEPHONE	141.00	561.80	16.05 %	292.00	3,500.00	2,938.20	617.19	1,701.02
02-2009	PROFESSIONAL	0.00	3,115.63	20.77 %	1,250.00	15,000.00	11,884.37	1,264.20	4,476.82
02-2010	INSURANCE	(54.89)	424.65	1.46 %	2,417.00	29,000.00	28,575.35	0.00	23,316.14
02-2012	MISCELLANEOUS	0.00	50.00	1.43 %	292.00	3,500.00	3,450.00	50.47	479.40
02-2015	CHEMICAL & INSECT	0.00	0.00	0.00 %	667.00	8,000.00	8,000.00	0.00	539.29
02-2024	TRANSFER	0.00	0.00	0.00 %	1,442.00	17,300.00	17,300.00	0.00	0.00
02-2025	RE IMPROVEMENTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-2026	CAPITAL OUTLAY	0.00	8,079.22	133.32 %	505.00	6,060.00	(2,019.22)	18,500.00	26,994.84
02-2027	GAS & OIL	505.25	3,902.68	30.02 %	1,083.00	13,000.00	9,097.32	3,129.09	11,512.35
02-2028	SNOW REMOVAL	0.00	734.51	0.00 %	0.00	0.00	(734.51)	1,828.51	2,869.49
02-2029	SAND & GRAVEL	0.00	5,322.54	53.23 %	833.00	10,000.00	4,677.46	1,313.70	3,617.00
02-2030	CONC & BLACK TOP	0.00	3,821.33	25.48 %	1,250.00	15,000.00	11,178.67	1,087.50	2,487.59
02-2031	SIGNS	777.79	777.79	0.00 %	0.00	0.00	(777.79)	0.00	0.00
02-2032	PAVEMENT MARK	0.00	0.00	0.00 %	167.00	2,000.00	2,000.00	0.00	839.93
02-2033	FLAGS/FLAR/BAR	0.00	0.00	0.00 %	417.00	5,000.00	5,000.00	511.96	511.96
02-2034	BOND & INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-2035	STREET IMPROVEMENTS	2,550.00	39,450.00	78.90 %	4,167.00	50,000.00	10,550.00	0.00	2,525.00
02-2070	GRANT EXPENSE	770.61	17,345.61	8.67 %	16,667.00	200,000.00	182,654.39	0.00	0.00
02-2095	CITY SHARE FICA	1,816.37	5,397.99	36.97 %	1,217.00	14,600.00	9,202.01	3,814.65	11,383.19
02-2096	CITY SHARE MEDICARE	424.77	1,262.40	34.12 %	308.00	3,700.00	2,437.60	892.20	2,662.40
02-2097	CITY SHARE RETIREMENT	566.53	1,642.38	18.25 %	750.00	9,000.00	7,357.62	1,216.61	3,334.91
02-2098	CITY SHARE ROTH	735.63	2,172.49	86.90 %	208.00	2,500.00	327.51	1,726.49	4,906.28

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Expense (Continued)									
TOTAL Expense		57,506.15	251,816.29	30.74 %	68,264.00	819,160.00	567,343.71	137,655.63	426,037.42
PROFIT / (LOSS) :		<u>(2,337.50)</u>	<u>(89,063.15)</u>		<u>(29,752.00)</u>	<u>(357,011.25)</u>	<u>(267,948.10)</u>	<u>2,662.60</u>	<u>(5,367.99)</u>
Revenue									
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
TOTAL Revenue		<u>0.00</u>	<u>0.00</u>	<u>0.00 %</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Expense									
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
TOTAL Expense		<u>0.00</u>	<u>0.00</u>	<u>0.00 %</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
PROFIT / (LOSS) :		<u>0.00</u>	<u>0.00</u>		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
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	220.00	565.00	113.00 %	42.00	500.00	(65.00)	200.00	429.61
04-1005	INTEREST	0.00	326.60	326.60 %	8.00	100.00	(226.60)	0.00	1,343.34
04-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-1007	TRANSFER	8,668.29	34,673.16	33.33 %	8,668.00	104,019.42	69,346.26	34,854.44	107,134.69
04-1008	DONATIONS	0.00	0.00	0.00 %	8.00	100.00	100.00	0.00	500.00
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	700.00	3,950.00	52.67 %	625.00	7,500.00	3,550.00	1,400.00	7,750.00
04-1025	CEMETERY LOTS	0.00	0.00	0.00 %	625.00	7,500.00	7,500.00	4,360.00	15,930.00
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	300.00	600.00	17.14 %	292.00	3,500.00	2,900.00	600.00	3,150.00
TOTAL Revenue		9,888.29	40,114.76	32.56 %	10,268.00	123,219.42	83,104.66	41,414.44	136,237.64
Expense									
CEMETERY FUND									
04-2001	SALARIES	4,839.59	18,988.91	23.74 %	6,667.00	80,000.00	61,011.09	11,321.09	60,754.12
04-2002	EMPLOYEE INSURANCE	1,591.15	7,832.81	39.76 %	1,642.00	19,700.00	11,867.19	2,981.94	13,780.63
04-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-2004	SUPPLIES	334.81	996.86	28.48 %	292.00	3,500.00	2,503.14	1,272.26	9,235.97
04-2005	REPAIR & MAINTENANCE	202.22	1,491.56	42.62 %	292.00	3,500.00	2,008.44	674.04	15,923.65
04-2006	UTILITIES-ELECTRIC	90.00	725.55	46.07 %	131.00	1,575.00	849.45	644.41	1,879.44
04-2008	TELEPHONE	113.04	452.12	23.49 %	160.00	1,925.00	1,472.88	532.00	1,971.19
04-2010	INSURANCE	1,147.32	1,300.55	21.68 %	500.00	6,000.00	4,699.45	0.00	5,312.57
04-2012	MISCELLANEOUS	(1,790.27)	971.23	48.56 %	167.00	2,000.00	1,028.77	702.33	2,008.10
04-2026	CAPITAL OUTLAY	1,790.27	10,815.27	72.10 %	1,250.00	15,000.00	4,184.73	0.00	1,000.00
04-2027	GAS & OIL	0.00	1,205.04	24.10 %	417.00	5,000.00	3,794.96	1,200.38	4,846.93
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	300.07	1,177.33	22.64 %	433.00	5,200.00	4,022.67	701.87	3,766.72
04-2096	CITY SHARE MEDICARE	70.18	275.30	25.03 %	92.00	1,100.00	824.70	164.17	880.94
04-2097	CITY SHARE RETIREMENT	145.20	411.63	24.95 %	138.00	1,650.00	1,238.37	246.07	981.58
04-2098	CITY SHARE ROTH	96.79	274.43	23.86 %	96.00	1,150.00	875.57	164.05	654.43
TOTAL Expense		8,930.37	46,918.59	31.85 %	12,277.00	147,300.00	100,381.41	20,604.61	122,996.27
PROFIT / (LOSS) :		957.92	(6,803.83)		(2,009.00)	(24,080.58)	(17,276.75)	20,809.83	13,241.37

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
POLICE FUND									
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	0.00	336.08
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	21,015.63	84,062.52	33.33 %	21,016.00	252,187.56	168,125.04	79,597.44	197,889.96
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
TOTAL Revenue		21,015.63	84,062.52	33.33 %	21,016.00	252,187.56	168,125.04	79,597.44	198,226.04

Expense									
POLICE FUND									
05-2001	SALARIES	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2004	SUPPLIES	0.00	471.23	0.00 %	0.00	0.00	(471.23)	19,624.36	19,624.36
05-2005	REPAIR & MAINTENANCE	0.00	0.00	0.00 %	0.00	0.00	0.00	5.33	5.33
05-2006	UTILITIES-ELECTRIC	46.10	202.01	28.86 %	58.00	700.00	497.99	180.91	690.72
05-2007	UTILITIES-SOURCE GAS	646.32	784.03	43.56 %	150.00	1,800.00	1,015.97	349.40	1,179.31
05-2008	TELEPHONE	53.90	215.42	26.93 %	67.00	800.00	584.58	214.65	643.35
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	400.59
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	0.00	100,354.34	40.32 %	20,741.00	248,887.56	148,533.22	77,560.58	175,682.38
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
TOTAL Expense		746.32	102,027.03	40.46 %	21,016.00	252,187.56	150,160.53	97,935.23	198,226.04

PROFIT / (LOSS) :

	20,269.31	(17,964.51)		0.00	0.00	17,964.51	(18,337.79)	0.00	

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
POOL FUND									
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	0.00	0.00 %	42.00	500.00	500.00	0.00	9,707.80
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	12,633.33	50,533.32	33.33 %	12,633.00	151,600.00	101,066.68	45,683.32	118,447.46
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	205.60	1.58 %	1,083.00	13,000.00	12,794.40	0.00	21,729.67
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
TOTAL Revenue		12,633.33	50,738.92	30.73 %	13,758.00	165,100.00	114,361.08	45,683.32	149,884.93
Expense									
POOL FUND									
06-2001	SALARIES	309.54	915.08	1.37 %	5,583.00	67,000.00	66,084.92	1,061.89	53,769.26
06-2002	EMPLOYEE INSURANCE	113.64	559.45	7.08 %	658.00	7,900.00	7,340.55	298.19	2,943.84
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	60.13	1.50 %	333.00	4,000.00	3,939.87	60.41	2,253.94
06-2005	REPAIR & MAINTENANCE	(4,925.00)	0.00	0.00 %	333.00	4,000.00	4,000.00	978.50	9,562.99
06-2006	UTILITIES-ELECTRIC	47.37	311.89	5.67 %	458.00	5,500.00	5,188.11	228.14	5,932.77
06-2007	UTILITIES-SOURCE GAS	102.16	232.97	46.59 %	42.00	500.00	267.03	161.94	538.24
06-2008	TELEPHONE	0.00	0.00	0.00 %	75.00	900.00	900.00	0.00	452.62
06-2010	INSURANCE	305.24	324.87	1.97 %	1,375.00	16,500.00	16,175.13	0.00	12,282.77
06-2012	MISCELLANEOUS	0.00	471.23	31.42 %	125.00	1,500.00	1,028.77	0.00	2,395.33
06-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-2026	CAPITAL OUTLAY	4,925.00	4,925.00	12.31 %	3,333.00	40,000.00	35,075.00	0.00	27,025.00
06-2045	MERCHANDISE FOR RESALE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	2,148.81
06-2046	CHEMICALS	0.00	0.00	0.00 %	1,000.00	12,000.00	12,000.00	0.00	23,425.93
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	19.21	56.78	1.40 %	338.00	4,050.00	3,993.22	65.84	3,489.05
06-2096	CITY SHARE MEDICARE	4.48	13.23	1.06 %	104.00	1,250.00	1,236.77	15.41	3,321.37
06-2097	CITY SHARE RETIREMENT	9.29	27.47	0.00 %	0.00	0.00	(27.47)	25.04	200.51
06-2098	CITY SHARE ROTH	6.19	18.28	0.00 %	0.00	0.00	(18.28)	16.71	142.50
TOTAL Expense		917.12	7,916.38	4.79 %	13,757.00	165,100.00	157,183.62	2,912.07	149,884.93
PROFIT / (LOSS) :		11,716.21	42,822.54		1.00	0.00	(42,822.54)	42,771.25	0.00

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
PARK FUND									
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	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	25,286.43
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	21,050.00	84,200.00	33.33 %	21,050.00	252,600.00	168,400.00	77,350.00	385,989.23
07-1008	DONATIONS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
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
TOTAL Revenue		21,050.00	84,200.00	33.33 %	21,050.00	252,600.00	168,400.00	77,350.00	411,275.66
Expense									
PARK FUND									
07-2001	SALARIES	5,138.72	14,405.20	12.86 %	9,333.00	112,000.00	97,594.80	7,420.10	101,197.35
07-2002	EMPLOYEE INSURANCE	1,144.66	5,528.20	15.15 %	3,042.00	36,500.00	30,971.80	2,514.69	23,279.34
07-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-2004	SUPPLIES	1,262.09	3,714.45	16.88 %	1,833.00	22,000.00	18,285.55	1,799.08	23,775.86
07-2005	REPAIR & MAINTENANCE	4,430.94	8,540.81	56.94 %	1,250.00	15,000.00	6,459.19	1,895.11	13,583.47
07-2006	UTILITIES-ELECTRIC	1,479.06	3,459.43	53.22 %	542.00	6,500.00	3,040.57	1,828.33	5,987.03
07-2008	TELEPHONE	173.37	658.44	32.92 %	167.00	2,000.00	1,341.56	609.59	1,678.14
07-2010	INSURANCE	(140.57)	802.72	4.22 %	1,583.00	19,000.00	18,197.28	176.81	18,319.79
07-2012	MISCELLANEOUS	0.00	515.32	25.77 %	167.00	2,000.00	1,484.68	0.00	909.68
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	5,610.98	22.44 %	2,083.00	25,000.00	19,389.02	21,300.00	22,623.71
07-2027	GAS & OIL	191.66	1,765.27	19.61 %	750.00	9,000.00	7,234.73	1,294.66	7,488.04
07-2049	EQUIPMENT PARK	0.00	0.00	0.00 %	167.00	2,000.00	2,000.00	0.00	400.60
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	462.78
07-2054	HERITAGE CENTER	1,689.63	3,470.21	23.13 %	1,250.00	15,000.00	11,529.79	1,642.27	4,404.12
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	1,000.00	1,000.00
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	6,878.81	34.39 %	1,667.00	20,000.00	13,121.19	0.00	178,419.89
07-2085	Heritage Center & CC Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-2095	CITY SHARE FICA	318.56	893.07	12.76 %	583.00	7,000.00	6,106.93	460.06	4,383.72
07-2096	CITY SHARE MEDICARE	74.49	208.79	12.28 %	142.00	1,700.00	1,491.21	107.61	1,025.18
07-2097	CITY SHARE RETIREMENT	87.46	253.42	10.06 %	210.00	2,520.00	2,266.58	128.54	1,111.14
07-2098	CITY SHARE ROTH	79.67	230.70	12.27 %	157.00	1,880.00	1,649.30	150.14	1,225.82
TOTAL Expense		15,929.74	56,935.82	17.46 %	27,176.00	326,100.00	269,164.18	42,326.99	411,275.66

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
PROFIT / (LOSS) :		5,120.26	27,264.18		(6,126.00)	(73,500.00)	(100,764.18)	35,023.01	0.00
Revenue									
FIRE FUND									
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	1,120.55	26,234.77	26.23 %	8,333.00	100,000.00	73,765.23	0.00	39,965.48
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	9,800.00	39,200.00	33.33 %	9,800.00	117,600.00	78,400.00	34,362.96	119,768.59
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	12,083.88	0.00 %	0.00	0.00	(12,083.88)	12,526.50	15,579.50
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
TOTAL Revenue		10,920.55	77,518.65	35.62 %	18,133.00	217,600.00	140,081.35	46,889.46	175,313.57
Expense									
FIRE FUND									
08-2004	SUPPLIES	0.00	1,293.43	25.87 %	417.00	5,000.00	3,706.57	0.00	2,555.36
08-2005	REPAIR & MAINTENANCE	105.60	406.60	3.39 %	1,000.00	12,000.00	11,593.40	651.25	16,451.89
08-2006	UTILITIES-ELECTRIC	169.86	732.34	24.41 %	250.00	3,000.00	2,267.66	830.51	2,733.80
08-2007	UTILITIES-SOURCE GAS	1,938.97	2,352.08	58.80 %	333.00	4,000.00	1,647.92	1,363.60	5,090.82
08-2008	TELEPHONE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-2010	INSURANCE	0.00	5,300.16	12.62 %	3,500.00	42,000.00	36,699.84	1,862.00	45,760.17
08-2012	MISCELLANEOUS	0.00	12,045.91	602.30 %	167.00	2,000.00	(10,045.91)	0.00	3,551.13
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	2,325.00	1.66 %	11,667.00	140,000.00	137,675.00	398.35	89,570.40
08-2038	FUTURE CAPITAL	0.00	0.00	0.00 %	5,000.00	60,000.00	60,000.00	0.00	0.00
08-2058	ALLOWANCE	800.00	3,200.00	33.33 %	800.00	9,600.00	6,400.00	3,200.00	9,600.00
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
TOTAL Expense		3,014.43	27,655.52	9.96 %	23,134.00	277,600.00	249,944.48	8,305.71	175,313.57
PROFIT / (LOSS) :		7,906.12	49,863.13		(5,001.00)	(60,000.00)	(109,863.13)	38,583.75	0.00

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
LIBRARY FUND									
09-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-1004	OTHER INCOME	42.55	196.01	39.20 %	42.00	500.00	303.99	76.56	236.69
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	12,714.42	50,857.68	33.33 %	12,714.00	152,573.00	101,715.32	45,325.32	128,745.42
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	0.00
09-1034	FEDERAL/STATE GRANTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00
TOTAL Revenue		12,756.97	51,053.69	33.29 %	12,781.00	153,373.00	102,319.31	45,401.88	128,982.11
Expense									
LIBRARY FUND									
09-2001	SALARIES	10,133.14	31,570.74	32.64 %	8,060.00	96,723.00	65,152.26	22,752.93	81,981.09
09-2002	EMPLOYEE INSURANCE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-2004	SUPPLIES	39.69	958.90	15.98 %	500.00	6,000.00	5,041.10	1,754.44	4,977.24
09-2005	REPAIR & MAINTENANCE	1,088.38	1,186.38	29.66 %	333.00	4,000.00	2,813.62	1,890.81	2,430.80
09-2006	UTILITIES-ELECTRIC	624.47	1,974.70	24.08 %	683.00	8,200.00	6,225.30	1,765.12	5,295.95
09-2010	INSURANCE	0.00	(242.11)	-3.03 %	667.00	8,000.00	8,242.11	0.00	6,629.99
09-2012	MISCELLANEOUS	0.00	806.72	53.78 %	125.00	1,500.00	693.28	376.36	1,542.53
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	2,842.14
09-2038	FUTURE CAPITAL	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-2060	UPKEEP	237.67	582.29	34.25 %	142.00	1,700.00	1,117.71	179.00	1,410.70
09-2061	BOOKS	523.93	5,452.63	34.62 %	1,312.00	15,750.00	10,297.37	3,074.61	11,138.42
09-2062	MAGAZINES	0.00	0.00	0.00 %	0.00	0.00	0.00	1,811.86	4,461.60
09-2070	GRANT EXPENSE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
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	628.26	1,957.38	33.89 %	481.00	5,775.00	3,817.62	1,410.68	5,082.92
09-2096	CITY SHARE MEDICARE	146.94	457.78	26.54 %	144.00	1,725.00	1,267.22	329.92	1,188.73
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
TOTAL Expense		13,422.48	44,705.41	29.15 %	12,780.00	153,373.00	108,667.59	35,345.73	128,982.11
PROFIT / (LOSS) :		(665.51)	6,348.28		1.00	0.00	(6,348.28)	10,056.15	0.00

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
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	50.00
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	19,000.00	33.33 %	4,750.00	57,000.00	38,000.00	19,000.00	25,233.15
10-1010	STATE AID	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		4,750.00	19,000.00	33.33 %	4,750.00	57,000.00	38,000.00	19,000.00	25,283.15
Expense									
STREET LIGHTS									
10-2006	UTILITIES-ELECTRIC	2,319.56	9,173.51	22.93 %	3,333.00	40,000.00	30,826.49	8,239.57	25,283.15
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	0.00
TOTAL Expense		2,319.56	9,173.51	16.09 %	4,750.00	57,000.00	47,826.49	8,239.57	25,283.15
PROFIT / (LOSS) :		2,430.44	9,826.49		0.00	0.00	(9,826.49)	10,760.43	0.00

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
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
TOTAL Revenue		0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
Expense									
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
TOTAL Expense		0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
PROFIT / (LOSS) :		0.00	0.00		0.00	0.00	0.00	0.00	0.00

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
SEWER FUND									
12-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
12-1004	OTHER INCOME	1,939.08	1,939.08	0.00 %	0.00	0.00	(1,939.08)	1,716.00	1,716.00
12-1005	INTEREST	604.54	2,484.57	496.91 %	42.00	500.00	(1,984.57)	2,700.08	8,501.31
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	28,029.46	112,261.84	35.30 %	26,500.00	318,000.00	205,738.16	105,087.70	299,208.85
12-1052	LATE FEES & RECONNECT	247.50	1,335.00	53.40 %	208.00	2,500.00	1,165.00	1,350.00	4,290.00
12-1054	UTILITY DEPOSITS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		30,820.58	118,020.49	26.46 %	37,167.00	446,000.00	327,979.51	110,853.78	438,716.16
Expense									
SEWER FUND									
12-2001	SALARIES	9,365.52	30,048.86	31.63 %	7,917.00	95,000.00	64,951.14	21,967.37	73,609.71
12-2002	EMPLOYEE INSURANCE	2,872.38	14,234.83	36.50 %	3,250.00	39,000.00	24,765.17	4,997.98	18,892.78
12-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
12-2004	SUPPLIES	150.86	889.89	44.49 %	167.00	2,000.00	1,110.11	437.31	3,392.38
12-2005	REPAIR & MAINTENANCE	432.00	6,788.96	22.63 %	2,500.00	30,000.00	23,211.04	1,922.83	25,175.03
12-2006	UTILITIES-ELECTRIC	256.40	1,454.91	15.91 %	762.00	9,143.00	7,688.09	1,695.45	4,991.95
12-2007	UTILITIES-SOURCE GAS	414.17	513.36	59.90 %	71.00	857.00	343.64	312.50	1,021.18
12-2008	TELEPHONE	64.13	256.47	21.37 %	100.00	1,200.00	943.53	352.17	806.62
12-2009	PROFESSIONAL	0.00	3,115.63	0.00 %	0.00	0.00	(3,115.63)	91.00	15,876.63
12-2010	INSURANCE	(322.64)	1,707.50	19.63 %	725.00	8,700.00	6,992.50	0.00	6,803.55
12-2013	OFFICE SUPPLIES	0.00	0.00	0.00 %	8.00	100.00	100.00	139.88	540.47
12-2015	CHEMICAL & INSECT	0.00	0.00	0.00 %	33.00	400.00	400.00	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	0.00	0.00
12-2026	CAPITAL OUTLAY	0.00	72,176.23	72.18 %	8,333.00	100,000.00	27,823.77	3,250.00	4,573.71
12-2027	GAS & OIL	178.74	1,012.45	33.75 %	250.00	3,000.00	1,987.55	789.39	2,748.88
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 %	2,917.00	35,000.00	35,000.00	0.00	19,896.00
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	0.00	0.00 %	1,667.00	20,000.00	20,000.00	0.00	0.00
12-2066	CONTRACTOR COSTS	0.00	0.00	0.00 %	4,167.00	50,000.00	50,000.00	5,025.00	5,025.00
12-2067	B & 1940 PAYMENT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
12-2095	CITY SHARE FICA	580.69	1,863.15	32.83 %	473.00	5,675.00	3,811.85	1,361.90	4,563.57
12-2096	CITY SHARE MEDICARE	135.77	435.65	32.88 %	110.00	1,325.00	889.35	318.57	1,067.48
12-2097	CITY SHARE RETIREMENT	153.95	461.19	16.35 %	235.00	2,820.00	2,358.81	503.05	1,618.52
12-2098	CITY SHARE ROTH	102.68	307.59	16.36 %	157.00	1,880.00	1,572.41	335.31	1,085.90
TOTAL Expense		14,384.65	135,266.67	29.56 %	38,134.00	457,600.00	322,333.33	43,499.71	366,689.36
PROFIT / (LOSS) :		16,435.93	(17,246.18)		(967.00)	(11,600.00)	5,646.18	67,354.07	72,026.80

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
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	229.78	919.12	33.33 %	230.00	2,757.31	1,838.19	2,050.44	8,355.42
13-1033	RECEIPTS	10,911.00	42,427.00	38.57 %	9,167.00	110,000.00	67,573.00	40,186.00	112,242.50
13-1034	FEDERAL/STATE GRANTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
13-1035	LANDFILL/GRASS	125.00	200.00	13.33 %	125.00	1,500.00	1,300.00	125.00	3,893.75
TOTAL Revenue		11,265.78	43,546.12	38.11 %	9,522.00	114,257.31	70,711.19	42,361.44	124,491.67
Expense									
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	10,056.50	40,371.33	33.09 %	10,167.00	122,000.00	81,628.67	37,749.00	115,087.40
13-2069	LANDFILL	90.00	4,174.61	52.18 %	667.00	8,000.00	3,825.39	2,494.12	9,404.27
13-2070	GRANT EXPENSE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		10,146.50	44,545.94	34.27 %	10,834.00	130,000.00	85,454.06	40,243.12	124,491.67
PROFIT / (LOSS) :		1,119.28	(999.82)		(1,312.00)	(15,742.69)	(14,742.87)	2,118.32	0.00

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
WATER FUND									
14-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-1004	OTHER INCOME	0.00	0.00	0.00 %	167.00	2,000.00	2,000.00	0.00	333.65
14-1005	INTEREST	313.43	1,258.30	167.77 %	62.00	750.00	(508.30)	936.14	3,024.99
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	28,553.14	126,633.87	31.25 %	33,765.00	405,177.00	278,543.13	120,100.16	351,034.71
14-1034	FEDERAL/STATE GRANTS	0.00	0.00	0.00 %	0.00	0.00	0.00	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	1,274.14	1,274.14
14-1052	LATE FEES & RECONNECT	332.50	1,430.00	31.78 %	375.00	4,500.00	3,070.00	1,380.00	4,445.00
14-1054	UTILITY DEPOSITS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		29,199.07	129,322.17	31.34 %	34,390.00	412,677.00	283,354.83	123,690.44	360,112.49
Expense									
WATER FUND									
14-2001	SALARIES	14,549.39	45,178.26	33.72 %	11,167.00	134,000.00	88,821.74	29,452.91	92,937.76
14-2002	EMPLOYEE INSURANCE	4,394.31	21,585.69	36.59 %	4,917.00	59,000.00	37,414.31	8,762.05	28,251.94
14-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-2004	SUPPLIES	1,935.01	4,334.95	12.39 %	2,917.00	35,000.00	30,665.05	628.37	28,806.61
14-2005	REPAIR & MAINTENANCE	1,144.99	7,081.75	14.16 %	4,167.00	50,000.00	42,918.25	17,666.91	66,523.05
14-2006	UTILITIES-ELECTRIC	1,789.68	8,140.73	25.44 %	2,667.00	32,000.00	23,859.27	8,339.72	26,875.32
14-2007	UTILITIES-SOURCE GAS	138.43	329.40	10.98 %	250.00	3,000.00	2,670.60	300.77	728.85
14-2008	TELEPHONE	80.17	320.63	32.06 %	83.00	1,000.00	679.37	557.19	1,139.96
14-2009	PROFESSIONAL	400.00	4,235.63	84.71 %	417.00	5,000.00	764.37	911.13	2,083.76
14-2010	INSURANCE	(4.02)	(75.11)	-0.31 %	2,042.00	24,500.00	24,575.11	0.00	20,483.54
14-2012	MISCELLANEOUS	914.71	1,306.73	130.67 %	83.00	1,000.00	(306.73)	1,164.56	2,256.28
14-2013	OFFICE SUPPLIES	191.53	191.53	38.31 %	42.00	500.00	308.47	0.00	443.44
14-2024	TRANSFER	0.00	0.00	0.00 %	2,583.00	31,000.00	31,000.00	0.00	32,000.00
14-2025	RE IMPROVEMENTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-2026	CAPITAL OUTLAY	0.00	6,025.84	7.53 %	6,667.00	80,000.00	73,974.16	10,821.90	11,483.75
14-2027	GAS & OIL	178.73	1,056.68	52.83 %	167.00	2,000.00	943.32	819.40	2,892.75
14-2065	CONSULTING	890.91	1,111.75	4.45 %	2,083.00	25,000.00	23,888.25	0.00	543.96
14-2071	EQUIPMENT	0.00	3,700.00	74.00 %	417.00	5,000.00	1,300.00	1,949.94	1,949.94
14-2072	TESTS & CHLORINE	85.60	1,539.60	25.66 %	500.00	6,000.00	4,460.40	1,177.75	4,318.25
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	0.00
14-2075	WELLS	1,400.00	1,400.00	14.00 %	833.00	10,000.00	8,600.00	0.00	0.00
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	902.04	2,801.05	32.78 %	712.00	8,545.00	5,743.95	1,826.00	5,761.85
14-2096	CITY SHARE MEDICARE	210.96	655.11	33.51 %	163.00	1,955.00	1,299.89	427.11	1,347.67
14-2097	CITY SHARE RETIREMENT	264.34	780.05	20.96 %	310.00	3,722.00	2,941.95	660.48	1,975.07
14-2098	CITY SHARE ROTH	206.51	612.38	20.56 %	248.00	2,978.00	2,365.62	520.07	1,580.66
TOTAL Expense		29,673.29	112,312.65	20.95 %	44,685.00	536,200.00	423,887.35	85,986.26	334,384.41

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
PROFIT / (LOSS) :		(474.22)	17,009.52		(10,295.00)	(123,523.00)	(140,532.52)	37,704.18	25,728.08

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
SPECIAL SEWER									
15-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
15-1004	OTHER INCOME	2,000.00	689,767.50	976.75 %	83.00	1,000.00	(688,767.50)	0.00	103,240.50
15-1005	INTEREST	2,054.31	7,452.90	372.64 %	167.00	2,000.00	(5,452.90)	4,219.01	14,012.88
15-1007	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
15-1026	INT & PRIN INDUSTRIES	6,900.00	17,250.00	41.67 %	3,450.00	41,400.00	24,150.00	17,250.00	44,850.00
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	50,000.00
15-1034	FEDERAL/STATE GRANTS	0.00	0.00	0.00 %	103,125.00	1,237,500.00	1,237,500.00	0.00	0.00
15-1039	COLLECTIONS-AM FOODS	194,492.00	481,820.00	41.29 %	97,246.00	1,166,952.00	685,132.00	446,815.00	1,201,134.00
15-1040	COLLECTIONS--DARLING	48,695.82	124,887.46	45.85 %	22,700.00	272,400.00	147,512.54	133,823.30	336,312.81
TOTAL Revenue		254,142.13	1,321,177.86	47.67 %	230,938.00	2,771,252.00	1,450,074.14	602,107.31	1,749,550.19
Expense									
SPECIAL SEWER									
15-2001	SALARIES	15,781.97	50,248.45	32.21 %	13,000.00	156,000.00	105,751.55	31,736.72	113,798.73
15-2002	EMPLOYEE INSURANCE	4,535.91	22,625.82	37.71 %	5,000.00	60,000.00	37,374.18	6,574.85	27,925.67
15-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
15-2004	SUPPLIES	1,535.77	8,066.19	26.89 %	2,500.00	30,000.00	21,933.81	7,070.99	25,759.57
15-2005	REPAIR & MAINTENANCE	23,922.87	208,208.63	104.10 %	16,667.00	200,000.00	(8,208.63)	43,940.03	221,246.60
15-2006	UTILITIES-ELECTRIC	21,122.42	86,642.84	22.65 %	31,875.00	382,500.00	295,857.16	82,720.34	236,714.48
15-2007	UTILITIES-SOURCE GAS	800.20	1,100.71	36.69 %	250.00	3,000.00	1,899.29	619.58	2,298.84
15-2008	TELEPHONE	302.55	1,218.45	17.41 %	583.00	7,000.00	5,781.55	1,218.46	3,765.94
15-2009	PROFESSIONAL	1,347.00	5,772.63	115.45 %	417.00	5,000.00	(772.63)	6,109.27	12,696.86
15-2010	INSURANCE	0.00	2,042.94	4.86 %	3,500.00	42,000.00	39,957.06	0.00	30,980.32
15-2012	MISCELLANEOUS	0.00	40,226.97	1011.35 %	167.00	2,000.00	(38,226.97)	5,139.89	6,565.53
15-2024	TRANSFER	0.00	0.00	0.00 %	15,950.00	191,400.00	191,400.00	0.00	216,000.00
15-2025	RE IMPROVEMENTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
15-2026	CAPITAL OUTLAY	115,635.50	252,562.75	13.10 %	160,673.00	1,928,080.00	1,675,517.25	11,375.00	152,180.46
15-2027	GAS & OIL	178.74	1,012.47	20.25 %	417.00	5,000.00	3,987.53	2,546.19	4,505.74
15-2065	CONSULTING	4,092.44	48,858.99	122.15 %	3,333.00	40,000.00	(8,858.99)	31,926.78	120,811.04
15-2076	PEOPLE SERVICE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
15-2077	TESTS	5,517.50	22,772.50	30.36 %	6,250.00	75,000.00	52,227.50	17,090.00	58,650.67
15-2078	LAGOON CLEANING	0.00	0.00	0.00 %	1,667.00	20,000.00	20,000.00	0.00	14,139.62
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	978.48	3,115.31	30.10 %	862.00	10,350.00	7,234.69	1,967.93	7,056.32
15-2096	CITY SHARE MEDICARE	228.92	728.87	33.90 %	179.00	2,150.00	1,421.13	459.98	1,649.59
15-2097	CITY SHARE RETIREMENT	256.36	768.05	19.95 %	321.00	3,850.00	3,081.95	699.44	2,538.42
15-2098	CITY SHARE ROTH	170.90	511.91	13.30 %	321.00	3,850.00	3,338.09	466.45	1,704.65
TOTAL Expense		196,407.53	756,484.48	23.89 %	263,932.00	3,167,180.00	2,410,695.52	251,661.90	1,260,989.05
PROFIT / (LOSS) :		57,734.60	564,693.38		(32,994.00)	(395,928.00)	(960,621.38)	350,445.41	488,561.14

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
BOND & INTEREST									
16-1001	PROPERTY TAX	9,202.48	19,178.03	0.00 %	0.00	0.00	(19,178.03)	17,965.32	200,788.33
16-1002	CONSUMERS 5%	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	14,381.53
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	15,142.59	60,570.36	26.92 %	18,751.00	225,011.05	164,440.69	29,619.48	336,858.44
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	173.10	173.10
16-1016	STREET ASSESSMENT	0.00	0.00	0.00 %	3,333.00	40,000.00	40,000.00	7,072.81	33,774.56
16-1041	PAVING ASSESSMENT	0.00	0.00	0.00 %	0.00	0.00	0.00	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 %	3,450.00	41,400.00	41,400.00	0.00	0.00
16-1057	POOL BONDS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		24,345.07	79,748.39	26.03 %	25,534.00	306,411.05	226,662.66	54,830.71	585,975.96
Expense									
BOND & INTEREST									
16-2079	REFUNDS	0.00	0.00	0.00 %	5,833.00	70,000.00	70,000.00	0.00	0.00
16-2081	BOND INTEREST	0.00	196,905.00	38.42 %	42,708.00	512,496.25	315,591.25	126,645.00	441,191.67
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	0.00	800.00	10.67 %	625.00	7,500.00	6,700.00	600.00	2,000.00
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
TOTAL Expense		0.00	197,705.00	33.51 %	49,166.00	589,996.25	392,291.25	127,245.00	443,191.67
PROFIT / (LOSS) :		24,345.07	(117,956.61)		(23,632.00)	(283,585.20)	(165,628.59)	(72,414.29)	142,784.29

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
RE IMPROVEMENT FUND									
17-1004	OTHER INCOME	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	104,036.00
17-1005	INTEREST	250.72	972.46	0.00 %	0.00	0.00	(972.46)	1,164.57	3,644.52
17-1007	TRANSFER	1,145.83	4,583.32	33.33 %	1,146.00	13,750.00	9,166.68	33,333.32	282,258.95
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	75,000.00	0.00 %	0.00	0.00	(75,000.00)	0.00	0.00
17-1045	BOND PROCEEDS	0.00	0.00	0.00 %	0.00	0.00	0.00	492,150.00	492,150.00
17-1051	MUNICIPAL EQUAL FUND	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		1,396.55	80,555.78	585.86 %	1,146.00	13,750.00	(66,805.78)	526,647.89	882,089.47
Expense									
RE IMPROVEMENT FUND									
17-2009	PROFESSIONAL	0.00	0.00	0.00 %	0.00	0.00	0.00	336.68	336.68
17-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	136,691.25
17-2025	RE IMPROVEMENTS	0.00	0.00	0.00 %	18,731.00	224,770.00	224,770.00	35,202.63	381,591.26
17-2026	CAPITAL OUTLAY	0.00	6,420.00	16.05 %	3,333.00	40,000.00	33,580.00	66,802.91	522,307.46
17-2070	GRANT EXPENSE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		0.00	6,420.00	2.42 %	22,064.00	264,770.00	258,350.00	102,342.22	1,040,926.65
PROFIT / (LOSS) :		1,396.55	74,135.78		(20,918.00)	(251,020.00)	(325,155.78)	424,305.67	(158,837.18)

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
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	263.00	1,265.84	2.81 %	3,750.00	45,000.00	43,734.16	1,134.24	48,737.26
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	13,025.00	52,100.00	33.33 %	13,025.00	156,300.00	104,200.00	46,700.00	45,414.76
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	2.37	0.00 %	0.00	0.00	(2.37)	0.00	1,168.34
18-1032	COLLECTIONS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
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	695.50	1.66 %	3,500.00	42,000.00	41,304.50	421.80	50,584.56
18-1059	Golf Food	0.00	305.15	2.03 %	1,250.00	15,000.00	14,694.85	267.38	17,650.85
18-1060	Golf Green Fee	0.00	1,517.89	3.79 %	3,333.00	40,000.00	38,482.11	987.68	64,995.62
18-1061	Golf Cart Fee	0.00	804.75	2.01 %	3,333.00	40,000.00	39,195.25	340.30	43,236.41
TOTAL Revenue		13,288.00	56,691.50	16.76 %	28,191.00	338,300.00	281,608.50	49,851.40	271,787.80

Expense									
Golf Course									
18-2001	SALARIES	1,064.75	2,498.88	3.73 %	5,583.00	67,000.00	64,501.12	1,088.02	40,256.13
18-2002	EMPLOYEE INSURANCE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-2004	SUPPLIES	876.37	13,638.28	55.67 %	2,042.00	24,500.00	10,861.72	7,767.55	12,331.34
18-2005	REPAIR & MAINTENANCE	6,361.64	7,319.59	48.80 %	1,250.00	15,000.00	7,680.41	1,091.85	8,677.38
18-2006	UTILITIES-ELECTRIC	632.81	5,146.33	36.76 %	1,167.00	14,000.00	8,853.67	4,440.55	11,944.17
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	0.00	295.20	14.76 %	167.00	2,000.00	1,704.80	484.85	1,559.10
18-2009	PROFESSIONAL	22,620.00	45,951.23	45.95 %	8,333.00	100,000.00	54,048.77	23,141.04	92,327.29
18-2010	INSURANCE	(994.70)	785.45	6.55 %	1,000.00	12,000.00	11,214.55	0.00	8,827.45
18-2011	PRINTING & PUBLICATION	0.00	0.00	0.00 %	83.00	1,000.00	1,000.00	0.00	302.96
18-2012	MISCELLANEOUS	138.00	754.43	15.09 %	417.00	5,000.00	4,245.57	149.85	10,731.67
18-2013	OFFICE SUPPLIES	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	517.49
18-2015	CHEMICAL & INSECT	105.00	420.00	28.00 %	125.00	1,500.00	1,080.00	420.00	1,260.00
18-2016	MISC. SUPPLIES	41.00	321.30	0.00 %	0.00	0.00	(321.30)	287.09	1,085.98
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	111.56
18-2023	OFFICE EQUIPMENT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	400.03
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	0.00	0.00
18-2026	CAPITAL OUTLAY	0.00	4,180.83	9.29 %	3,750.00	45,000.00	40,819.17	16,461.66	34,623.32
18-2027	GAS & OIL	0.00	1,064.09	17.73 %	500.00	6,000.00	4,935.91	723.34	5,442.21
18-2045	MERCHANDISE FOR RESALE	0.00	0.00	0.00 %	83.00	1,000.00	1,000.00	0.00	530.19
18-2083	Liquor Purchased	0.00	(2,896.84)	-11.59 %	2,083.00	25,000.00	27,896.84	407.10	21,700.65

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Expense (Continued)									
Golf Course									
18-2084	FOOD PURCHASE	0.00	664.65	5.11 %	1,083.00	13,000.00	12,335.35	529.27	15,946.25
18-2095	CITY SHARE FICA	66.01	167.78	4.20 %	333.00	3,995.00	3,827.22	67.45	2,603.67
18-2096	CITY SHARE MEDICARE	15.44	39.24	3.01 %	109.00	1,305.00	1,265.76	15.78	608.96
18-2097	CITY SHARE RETIREMENT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-2098	CITY SHARE ROTH	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		30,926.32	80,350.44	23.75 %	28,191.00	338,300.00	257,949.56	57,075.40	271,787.80

PROFIT / (LOSS) :	(17,638.32)	(23,658.94)	0.00	0.00	23,658.94	(7,224.00)	0.00
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Revenue									
TIF									
19-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	21,155.55	53,068.38
19-1005	INTEREST	12.77	52.66	175.53 %	2.00	30.00	(22.66)	40.47	120.35
19-1071	TIF RECEIPTS	0.00	0.00	0.00 %	4,833.00	58,000.00	58,000.00	0.00	0.00
TOTAL Revenue		12.77	52.66	0.09 %	4,835.00	58,030.00	57,977.34	21,196.02	53,188.73

Expense									
TIF									
19-2012	MISCELLANEOUS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	17,002.83
19-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	2,374.00	28,489.33	28,489.33	0.00	0.00
19-2039	TIF DEVELOPER PAYMENTS	0.00	0.00	0.00 %	4,158.00	49,900.00	49,900.00	4,402.40	34,583.66
19-2040	SPECIAL PROJECTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		0.00	0.00	0.00 %	6,532.00	78,389.33	78,389.33	4,402.40	51,586.49

PROFIT / (LOSS) :	12.77	52.66	(1,697.00)	(20,359.33)	(20,411.99)	16,793.62	1,602.24
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City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
KENO									
20-1005	INTEREST	91.10	369.39	246.26 %	12.00	150.00	(219.39)	319.72	1,026.27
20-1080	KENO RECEIPTS	9,290.26	17,798.92	59.33 %	2,500.00	30,000.00	12,201.08	9,011.75	37,552.11
TOTAL Revenue		9,381.36	18,168.31	60.26 %	2,512.00	30,150.00	11,981.69	9,331.47	38,578.38
Expense									
KENO									
20-2012	MISCELLANEOUS	2,478.00	6,057.38	40.38 %	1,250.00	15,000.00	8,942.62	4,185.00	15,807.12
20-2026	CAPITAL OUTLAY	0.00	7,000.00	6.37 %	9,162.00	109,938.28	102,938.28	17,550.00	19,214.00
TOTAL Expense		2,478.00	13,057.38	10.45 %	10,412.00	124,938.28	111,880.90	21,735.00	35,021.12
PROFIT / (LOSS) :		6,903.36	5,110.93		(7,900.00)	(94,788.28)	(99,899.21)	(12,403.53)	3,557.26
Revenue									
FIRE/CITY HALL CONST									
21-1004	OTHER INCOME	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
21-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	1,396.81	4,077.89
21-1007	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	271,465.61
21-1045	BOND PROCEEDS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		0.00	0.00	0.00 %	0.00	0.00	0.00	1,396.81	275,543.50
Expense									
FIRE/CITY HALL CONST									
21-2012	MISCELLANEOUS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
21-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	95,000.00
21-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
21-2065	CONSULTING	0.00	0.00	0.00 %	0.00	0.00	0.00	3,075.70	5,714.85
21-2066	CONTRACTOR COSTS	0.00	0.00	0.00 %	0.00	0.00	0.00	554,940.06	716,179.63
TOTAL Expense		0.00	0.00	0.00 %	0.00	0.00	0.00	558,015.76	816,894.48
PROFIT / (LOSS) :		0.00	0.00		0.00	0.00	0.00	(556,618.95)	(541,350.98)

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
AMERICAN RESCUE FUND									
22-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
22-1034	FEDERAL/STATE GRANTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
Expense									
AMERICAN RESCUE FUND									
22-2009	PROFESSIONAL	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	6,447.54
22-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	222,033.35
22-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	11,068.00	132,818.19	132,818.19	0.00	8,612.47
TOTAL Expense		0.00	0.00	0.00 %	11,068.00	132,818.19	132,818.19	0.00	237,093.36
PROFIT / (LOSS) :		0.00	0.00		(11,068.00)	(132,818.19)	(132,818.19)	0.00	(237,093.36)
Revenue									
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 %	0.00	0.00	0.00	0.00	0.00
23-1071	TIF RECEIPTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
Expense									
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 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
PROFIT / (LOSS) :		0.00	0.00		0.00	0.00	0.00	0.00	0.00

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total

Date Range : 1/1/2025 To 1/31/2025
Report is for 00-0000 through ZZ-ZZZZ.
Only Active accounts are included.
Report order = Fund
Transaction Source Code = Include All

CITY OF GIBBON
Detailed Sales Tax Receipts for Fiscal Year 24-25

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							\$ -	\$ 582,235.23
Oct-24	\$ 47,265.23	\$ 5,823.18	\$ 53,088.41	\$ 5,741.13	\$ -	\$ (1,764.89)	\$ 57,064.65	\$ 18,450.90
Nov-24	\$ 34,104.28	\$ 5,538.58	\$ 39,642.86	\$ 13,380.10	\$ -	\$ (1,590.69)	\$ 51,432.27	\$ 16,629.77
Dec-24	\$ 34,624.93	\$ 6,001.78	\$ 40,626.71	\$ 6,044.47	\$ -	\$ (1,400.14)	\$ 45,271.04	\$ 14,637.64
Jan-25	\$ 32,845.44	\$ 11,512.45	\$ 44,357.89	\$ 6,382.39	\$ -	\$ (1,522.21)	\$ 49,218.07	\$ 15,913.84
Feb-25	\$ -						\$ -	\$ -
Mar-25	\$ -						\$ -	\$ -
Apr-25	\$ -						\$ -	\$ -
May-25	\$ -						\$ -	\$ -
Jun-25	\$ -						\$ -	\$ -
Jul-25	\$ -						\$ -	\$ -
Aug-25	\$ -						\$ -	\$ -
Sep-25	\$ -						\$ -	\$ -
	\$ 148,839.88	\$ 28,875.99	\$ 177,715.87	\$ 31,548.09	\$ -	\$ (6,277.93)	\$ 202,986.03	\$ 65,632.15
							Grand Total	\$ 647,867.38

Gibbon Vol. Fire & Rescue

Incident Type Report (Summary)

Alarm Date Between {01/01/2025} And {01/31/2025}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
111 Building fire	1	6.66%	\$20,000	95.23%
143 Grass fire	1	6.66%	\$1,000	4.76%
	<u>2</u>	<u>13.33%</u>	<u>\$21,000</u>	<u>100.00%</u>
2 Overpressure Rupture, Explosion, Overheat(no fire)				
220 Overpressure rupture from air or gas, Other	1	6.66%	\$0	0.00%
221 Overpressure rupture of air or gas	1	6.66%	\$0	0.00%
	<u>2</u>	<u>13.33%</u>	<u>\$0</u>	<u>0.00%</u>
3 Rescue & Emergency Medical Service Incident				
300 Rescue, EMS incident, other	7	46.66%	\$0	0.00%
311 Medical assist, assist EMS crew	2	13.33%	\$0	0.00%
322 Motor vehicle accident with injuries	1	6.66%	\$0	0.00%
	<u>10</u>	<u>66.66%</u>	<u>\$0</u>	<u>0.00%</u>
7 False Alarm & False Call				
743 Smoke detector activation, no fire -	1	6.66%	\$0	0.00%
	<u>1</u>	<u>6.66%</u>	<u>\$0</u>	<u>0.00%</u>

Total Incident Count: 15

Total Est Loss: \$21,000

Gibbon Vol. Fire & Rescue

Staff Activity by Activity Code (Summary)

Date Between {01/01/2025} And {01/31/2025}

Activity Code	Staff Count	Total Hrs	Pct Hrs
FS Fire On Standby	28	39.36	18.32%
FX Fire At Scene	68	140.30	65.31%
MS Medical On Standby	9	7.70	3.58%
MX Medical At Scene	30	27.45	12.77%
	135	214.81	

RECREATION ADVISORY BOARD MEETING MINUTES

February 03, 2025

Gibbon City Hall

6:30 p.m.

Minutes

1. Opening Procedures

1.1. Call to Order

6:33 pm – Albert Krueger called the Recreation Advisory Board Meeting to order.

1.2. Announcement of Open Meetings Act presented by Albert Krueger at 6:34 pm.

1.3. Roll Call:

Present: Albert Krueger, Amanda Johnson, Ashley Jarmin, Tara Tracy

Absent: Alec Smallcomb, Jennifer Samuelson, Sonni Bengé

2. Annual Reorganization

2.1. Officer Elections

--Elect Board Chair – Ashley Jarmin nominated Albert to be Board Chair, Tara Tracy seconded motion.

Motioned carried: Ayes: 3 / Nays: 0 / Abstain: 1

--Elect Board Vice Chair – Amanda Johnson nominated Jennifer Samuelson to be Vice Chair. Tara Tracy seconded the motion. Motioned carried: Ayes: 4 / Nays: 0

--Elect Board Secretary - Amanda Johnson nominated Ashley Jarmin to be Secretary. Tara Tracy seconded the motion. Motioned carried: Ayes: 3 / Nays: 0 / Abstain: 1

3. Approval of Minutes from Last Meeting

Amanda made a motion to approve minutes from November 2024.

Tracy seconded motion to approve minutes from November 2024.

Motion passed unanimously: Ayes: 4 / Nays: 0

4. Agenda Items

4.1. Old Business

--Pickle Ball Court Lights

-Matt Smallcomb is getting quotes for lights. Adding one and replacing the second light.

--Meeting Frequency

- Table discussion regarding meeting frequency until March meeting.

4.2. New Business

--Future Improvements

- City approved purchase of netting for Pickle Ball court to go around the border of courts.

- Fiber internet is going into Davis Park – this will allow option for security cameras

- Board requested clarification on term limits of general board members as policy says members will have staggering term limits.

- Lights for ball fields progressing

- Pool organization underway – presentation coming in March.

- Looking at shading options

- Looking into chair options

- Splash-pad inquiries from citizens but City has not pursued.

- Golf Manager returning and receiving applications for summer.

- Board would like to know the approximate timeline for the Davis Park Overhaul: 3 years – 5 years +

- Board would like to consider the purchase/build open-air shelter at Rosen Park. Further discussion on Rosen Park design is needed.

5. Other Items

5.1. Next Recreation Advisory Board Meeting Monday, March 3, 2025, at 6:30 p.m.

6. Adjourn – Albert adjourned meeting at 7:12 pm.

GIBBON PLANNING COMMISSION MEETING

MONDAY, February 10, 2025

6:00PM

1) Opening Procedures

a. Call to order. Steven Ackley called the meeting to order at 6:00pm.

b. Announcement of Open Meeting Act

i. This is an open meeting of the Gibbon Planning Commission. The City of Gibbon abides by the Open Meeting Act in conducting business. A copy of the Open Meetings Act is displayed on the wall of the meeting room as required by state law.

c. Roll Call

i. Members Present – Steven Ackley, Brandon Jacques and Brandon Brueggemann

2) Approval of minutes from last meeting.

3) Submitted Permit Requests.

a. Permit 2025-04 Babb – 311 May Avenue – Accessory Building

i. Motion made by Jacques. Seconded by Brueggemann.

b. Permit 2025-05 Gangwish – 6990 Navaho Road – Accessory Building

i. Motion made by Brueggemann. Seconded by Jacques.

c. Permit 2025-06 Burmood – 1003 2nd Street – Patio with covered roof

i. Motion made by Jacques. Seconded by Brueggemann.

d. Permit 2025-07 Lang – 1007 2nd Street – Accessory Building

i. Motion made by Brueggemann. Seconded by Jacques.

4) Other Items

a. The next Planning Commission meeting will be held on Monday, March 10th, 2025 at 6:00pm at City Hall.

5) Adjourn

a. Meeting adjourned at 6:45pm.



FOR OFFICE USE ONLY	
Permit Number: <u>2025-04</u>	Date Paid: <u>01-21-2025</u>
Value of Improvement: _____	Fee Paid: Cash \$ _____
Floodplain: <input type="checkbox"/> Yes <input type="checkbox"/> No	Check \$ <u>3382</u> # _____
Present Zoning: AGR, R-1, R-2, R-3, C-1, C-2, I, F-1, PUD-1	Initial: _____

**APPLICATION FOR ZONING & BUILDING PERMIT
GIBBON, NEBRASKA**

Fill in the following information as accurately and completely as possible. A complete, and current, copy of the City of Gibbon's Zoning Regulations is available at City Hall. This application is not acceptable unless all required information is furnished. Application must be submitted to City Hall by noon on Friday, prior to scheduled Planning Commission Meeting. Planning Commission is scheduled to meet the second Monday of each month. Please print.

Starting any portion of improvements before permit is approved by designated representative is considered a Violation of the Zoning Ordinance.

Penalty for Violation of Zoning Ordinance: A fine of one hundred dollars (\$100) for any one offense, recoverable with costs, or punishment in the County Jail for a term not to exceed thirty (30) days, shall be administered. Each and every day that such violation continues after notification shall constitute a separate offense.

IMPROVEMENT INFORMATION

Property Owner: Amil R Babb Phone Number: 308 293 5546
 Address: 311 May Ave. Gibbon NE 68840 Email: amilbabb@gmail.com

Contractor: Self Phone Number: _____
 Address: _____ Email: _____
 Certificate of Insurance: _____

Construction Site Address: 311 May Ave Gibbon NE 68840
(If no address exists, one must be issued from the City of Gibbon.)

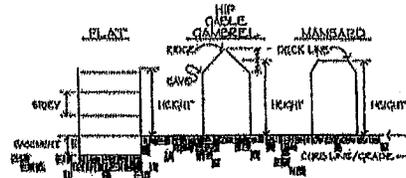
Residential structures located on less than 10 acres in the one-mile radius outside the corporate limits:
 Date this property was platted as a separate parcel: _____
 Name of the lot split or subdivision: _____

Type of Improvement:

<input type="checkbox"/> New Residential	<input type="checkbox"/> Structural Change	<input type="checkbox"/> Deck
<input type="checkbox"/> Residential Addition	<input type="checkbox"/> Opening Change	<input type="checkbox"/> Underground Sprinklers
<input type="checkbox"/> Demolition	<input checked="" type="checkbox"/> Accessory Building	

Permits for signage, fences, and industrial uses require a separate application form.

Proposed Structure Use: Garden tools
 Number of Off-street Parking Spaces Provided (if applicable): _____
 Proposed Structure Type: Shed



Source: *A Survey of Zoning Definitions*, (American Planning Association, 1989).

Dimensions of Proposed Structure: 8 Ft by 10 Ft
 Building Height: 11 1/2 Ft
 Footing Depth (42" minimum): on 4x4 wood skids

Distance completed structure will be from:

Front Property Line: <u>100 Ft.</u>	Rear Property Line: <u>8 Ft</u>
Side Property Line: <u>20 Ft.</u>	Other Side Property Line: <u>15 Ft</u>
Existing Buildings on Property (5' minimum): <u>50 Ft</u>	

Area of the property (square feet): 80 square feet
 Is this a corner lot? Yes No
 Are there dedicated easements on the property? Yes No

Approximate value of proposed structure: \$1500.00
 Approximate Start Dates for Construction: Start April 1 2025 Finish: Sept 30 2025

SETBACK INSPECTION

Contact Gibbon City Hall at 308.468.6118 to schedule required setback inspection. Please allow up to two (2) business days for scheduling.

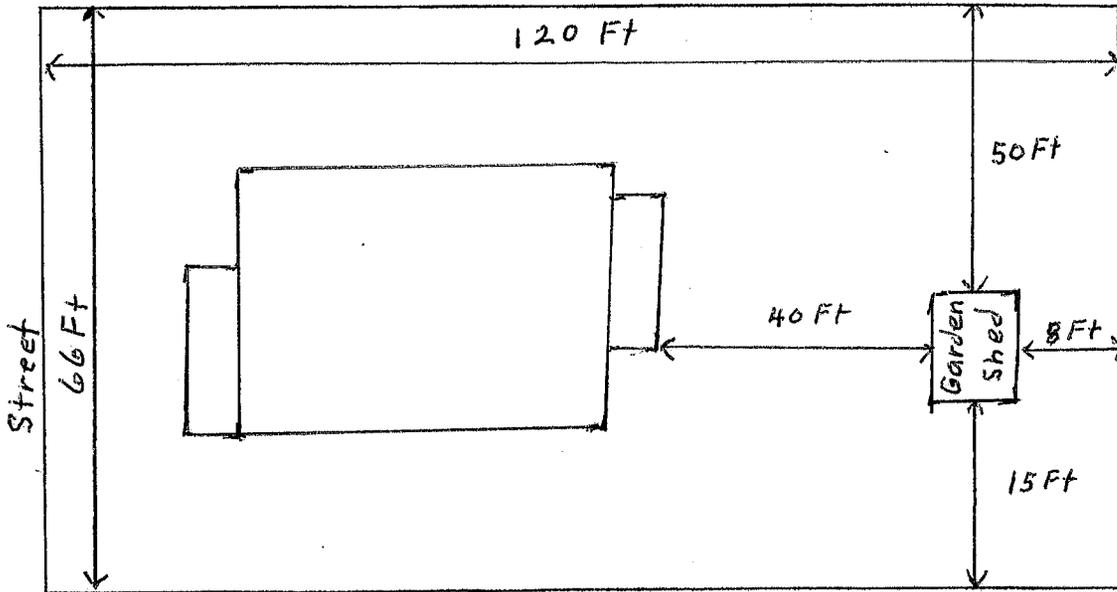
Date of Inspection: _____ Name of Inspector: _____
 Approval Signature: _____

City of Gibbon, Nebraska
 715 Front Street, Gibbon, NE, 68840
 308.468.6118

PROPOSED LAYOUT OF IMPROVEMENTS

Include the following requirements in the box below or as an attached drawing. Proposed improvements must conform with the City of Gibbon's Zoning Regulations. This does not need to be drawn to scale.

- Location, ground area, height, and bulk of all present buildings on the lot and all proposed structures or additions, parking areas, and site improvements.
- The actual dimensions and shape of the lot lines.
- Location, dimensions, and type of any dedicated easements.
- The uses to be built upon.
- The building lines in proposed structures or additions.
- Distances between existing buildings measured from the foundation of each building.
- Distances between existing buildings and lot lines measured from the foundation of each building.
- All building permits shall include sidewalk plans prior to approval of building permit. (Ord. 391)
- Any other reasonable and pertinent information as may be required by the Zoning Administrator: _____



APPLICATION VERIFICATION

The above requested information is, to the best of my knowledge, true and accurate. It is understood and agreed that any error, misstatement, or misrepresentation of fact, either with or without intention on my part, such as might, if known, cause a refusal of this application, or any alteration or change in plans made without the approval of the Zoning Administrator subsequent to the issuance of this permit, shall constitute sufficient grounds for the revocation of this permit. This permit is valid for two (2) years from the final approval date. Physical improvements must begin within one (1) year of final permit approval. By this signature, the Zoning Administrator, or designated representative, is authorized to enter upon the property described for the purpose of inspection.

Signature of Applicant: Amil R Babb
 Printed Name: Amil R Babb Date: _____

ADDITIONAL REQUIREMENTS FOR SUBMITTAL

- Call Diggers Hot Line to locate all utilities: *811 or 800-331-5666
- Inspections as Required on Matrix ##
- Attach Floodplain Development Permit (if located within a floodplain)
- Attach Approval by Power District
- Attach Other: _____

FOR OFFICE USE ONLY

Disapproved (Date: _____) Recommendations before approval: _____

Approved (Date: 2-10-2025) Signature: [Signature]
 Title: [Signature]

City of Gibbon, Nebraska
 715 Front Street, Gibbon, NE, 68840
 308.468.6118



FOR OFFICE USE ONLY	
Permit Number: <u>2025-05</u>	Date Paid: <u>11/24/25</u>
Value of Improvement: _____	Fee Paid: Cash \$ <u>25.00</u>
Floodplain: <input type="checkbox"/> Yes <input type="checkbox"/> No	Check \$ <u>9025.08</u>
Present Zoning: AGR, R-1, R-2, R-3, C-1, C-2, I, F-1, PUD-1	Initial: <u>10</u>

**APPLICATION FOR ZONING & BUILDING PERMIT
GIBBON, NEBRASKA**

Fill in the following information as accurately and completely as possible. A complete, and current, copy of the City of Gibbon's Zoning Regulations is available at City Hall. This application is not acceptable unless all required information is furnished. Application must be submitted to City Hall by noon on Friday, prior to scheduled Planning Commission Meeting. Planning Commission is scheduled to meet the second Monday of each month. Please print.

Starting any portion of improvements before permit is approved by designated representative is considered a violation of the Zoning Ordinance.

Penalty for Violation of Zoning Ordinance: A fine of one hundred dollars (\$100) for any one offense, recoverable with costs, or punishment in the County Jail for a term not to exceed thirty (30) days, shall be administered. Each and every day that such violation continues after notification shall constitute a separate offense.

IMPROVEMENT INFORMATION

Property Owner: <u>Joe Gangwish</u>	Phone Number: _____
Address: <u>4410 Sunset Trail, Kearney, Ne. 68845</u>	Email: <u>joe.gangwish@bayer.com</u>
Contractor: <u>RMV Construction LLC</u>	Phone Number: <u>308-893-2010</u>
Address: <u>1515 E 11th St.</u>	Email: <u>ken@rmvconst.com</u>
Certificate of Insurance: _____	

Construction Site Address: 6990 Navaho Rd, Gibbon, Ne. 68840
(If no address exists, one must be issued from the City of Gibbon.)

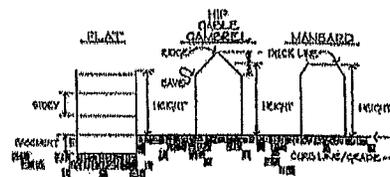
Residential structures located on less than 10 acres in the one-mile radius outside the corporate limits:
 Date this property was platted as a separate parcel: _____
 Name of the lot split or subdivision: _____

Type of Improvement:

<input type="checkbox"/> New Residential	<input type="checkbox"/> Structural Change	<input type="checkbox"/> Deck
<input type="checkbox"/> Residential Addition	<input type="checkbox"/> Opening Change	<input type="checkbox"/> Underground Sprinklers
<input type="checkbox"/> Demolition	<input checked="" type="checkbox"/> Accessory Building	

Permits for signage, fences, and industrial uses require a separate application form.

Proposed Structure Use: Machine Shed
 Number of Off-street Parking Spaces Provided (if applicable): _____
 Proposed Structure Type: Post Frame Building



Source: *A Survey of Zoning Definitions*, (American Planning Association, 1989).

Dimensions of Proposed Structure: 50'x80'
 Building Height: 24'-6"
 Footing Depth (42" minimum): 42" Post in ground

Distance completed structure will be from:

Front Property Line: <u>over 50'</u>	Rear Property Line: <u>10'</u>
Side Property Line: <u>over 50'</u>	Other Side Property Line: _____
Existing Buildings on Property (5' minimum): <u>Greater than 10'</u>	

Area of the property (square feet): 3.62 acres
 Is this a corner lot? Yes No
 Are there dedicated easements on the property? Yes No

Approximate value of proposed structure: \$91,625.00
 Approximate Start Dates for Construction: Start March 1, 2025 Finish: July 1, 2025

SETBACK INSPECTION

Contact Gibbon City Hall at 308.468.6118 to schedule required setback inspection. Please allow up to two (2) business days for scheduling.
 Date of Inspection: _____ Name of Inspector: _____
 Approval Signature: _____

City of Gibbon, Nebraska
 715 Front Street, Gibbon, NE, 68840
 308.468.6118

PROPOSED LAYOUT OF IMPROVEMENTS

Include the following requirements in the box below or as an attached drawing. Proposed improvements must conform with the City of Gibbon's Zoning Regulations. This does not need to be drawn to scale.

- Location, ground area, height, and bulk of all present buildings on the lot and all proposed structures or additions, parking areas, and site improvements.
- The actual dimensions and shape of the lot lines.
- Location, dimensions, and type of any dedicated easements.
- The uses to be built upon.
- The building lines in proposed structures or additions.
- Distances between existing buildings measured from the foundation of each building.
- Distances between existing buildings and lot lines measured from the foundation of each building.
- All building permits shall include sidewalk plans prior to approval of building permit. (Ord. 391)
- Any other reasonable and pertinent information as may be required by the Zoning Administrator: _____

APPLICATION VERIFICATION

The above requested information is, to the best of my knowledge, true and accurate. It is understood and agreed that any error, misstatement, or misrepresentation of fact, either with or without intention on my part, such as might, if known, cause a refusal of this application, or any alteration or change in plans made without the approval of the Zoning Administrator subsequent to the issuance of this permit, shall constitute sufficient grounds for the revocation of this permit. This permit is valid for two (2) years from the final approval date. Physical improvements must begin within one (1) year of final permit approval. By this signature, the Zoning Administrator, or designated representative, is authorized to enter upon the property described for the purpose of inspection.

Signature of Applicant: _____
Printed Name: _____ Date: _____

ADDITIONAL REQUIREMENTS FOR SUBMITTAL

- Call Diggers Hot Line to locate all utilities: *811 or 800-331-5666
- Inspections as Required on Matrix ##
- Attach Floodplain Development Permit (if located within a floodplain)
- Attach Approval by Power District
- Attach Other: _____

FOR OFFICE USE ONLY

Disapproved (Date: _____) Recommendations before approval: _____

Approved (Date: 2-10-2025) Signature: [Signature]
Title: _____

City of Gibbon, Nebraska
715 Front Street, Gibbon, NE, 68840
308.468.6118



Buffalo County, NE

- Parcels
- Parcel Numbers
- Roads



660209000



GANGWISH, JOSEPH A
 6990 NAVAHO RD
 Acres: 3.62
 Value: \$107,210

View: [Report](#) | [Soil Report](#) | [EagleView Imagery](#)

Joe Gangwish

Wick Gable 50'-0" x 80'-0" x 18'-4" ICH

Index

Page	Detail	Page	Detail
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2	Material Only Building Information	30	AJ Walk Door
3	Floor Plan	31	Wainscot
4	Section	32	Wainscot Trims
5	Column Anchoring	33	House Wrap Infiltration Barrier
6	Structural Connections	34	Roof Safety Anchor
7	OHFO Wood Header	35	Ridge Cap With Vent Strips
8	Jack Bracing	36	Truss A - 50' SLC (4-12)
9	Structural Wall Bracing		
10	Construction Wall Bracing		
11	Wind Bracing		
12	Steel Layout		
13	Building Trim List		
14	Crib Material		
15	Endwall Column Extension		
16	Endwall Truss Connection		
17	Purlin Layout		
18	Lower Chord Stabilizers		
19	Sidewall OHFO		
20	Slide Door Layout - D2		
21	Heavy Split Slide Door		
22	Heavy Split Slide Door Column Layout		
23	Slide Door Header 15in		
24	Slide Door Section 100-2 Min		
25	Stub Post		
26	Heavy Split Slide Door Fabrication		
27	Heavy Vert Split Slide Door Hardware Details		
28	Snugger Detail		

REC'D ORDER ENTRY 240532 Engineering Plans 1/18/2024 3:53:17 PM

 Wick Buildings 405 Walter Road Mazomanie, WI 53560 Phone: 608-795-2294 Fax: 608-795-2534	Date:	Job No.:	
	11-07-24	240532M	
Drawn By:	Extension:	Page:	
SGC	1567	1	



Material Only Building Information

Date: 11-07-24
From: Wick Buildings

Job #: **240532 - MO**
Customer: **Joe Gangwish**

This construction packet has been prepared with information provided to our engineering department for this order. If, in your construction packet, some information has been omitted or required details are not included or are incorrect, please contact our office immediately so we can help correct the situation.

Quality Assurance will assist you regarding:

1. Materials as listed, fabricated and sent did not work or accomplish the task desired.
2. Missing or damaged materials
 - a. Please include how materials were damaged.
3. Field material purchase approvals

Quality Assurance Contact Information

Email: **qualityassurance@wickbuildings.com**
Phone: **608-795-1500**

Field material purchases will be reimbursed after Wick Buildings receives a detailed Bill of Material for these items. Please email the Bill of Material along with a Material Claims Invoice to Quality Assurance.

Wick Buildings only reimburses for material costs and does not reimburse other related costs such as labor and travel.

If you have any of the following situations, please call the designer @ **608-795-1567** or email them at **Samantha.Clark@wickbuildings.com**

1. Missing information or required details.
2. Incorrect or insufficient detail plans were shown for a particular design.
3. Material quantities listed were incorrect, too much or too little.



FOR OFFICE USE ONLY	
Permit Number: <u>2025-06</u>	Date Paid: <u>2-6-2025</u>
Value of Improvement: _____	Fee Paid: Cash \$ _____
Floodplain: <input type="checkbox"/> Yes <input type="checkbox"/> No	Check \$ <u>25.00</u> # _____
Present Zoning: AGR, R-1, R-2, R-3, C-1, C-2, I, F-1, PUD-1	Initial: _____

APPLICATION FOR ZONING & BUILDING PERMIT
GIBBON, NEBRASKA

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IMPROVEMENT INFORMATION

Property Owner: Jeff Burmood Phone Number: 308-440-9179
 Address: 1003 2nd St Gibbon, NE 68840 Email: JKburmood@gmail.com
 Contractor: _____ Phone Number: _____
 Address: _____ Email: _____
 Certificate of Insurance: _____

Construction Site Address: 1003 2nd St Gibbon, NE 68840
(If no address exists, one must be issued from the City of Gibbon.)

Residential structures located on less than 10 acres in the one-mile radius outside the corporate limits:
 Date this property was platted as a separate parcel: _____
 Name of the lot split or subdivision: _____

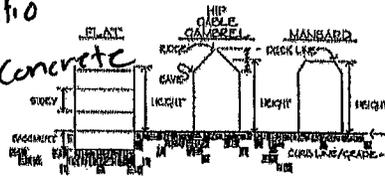
Type of Improvement:

<input type="checkbox"/> New Residential	<input checked="" type="checkbox"/> Structural Change	<input type="checkbox"/> Deck
<input type="checkbox"/> Residential Addition	<input type="checkbox"/> Opening Change	<input type="checkbox"/> Underground Sprinklers
<input type="checkbox"/> Demolition	<input type="checkbox"/> Accessory Building	

Permits for signage, fences, and industrial uses require a separate application form.

Proposed Structure Use: Patio Cover + New Patio
 Number of Off-street Parking Spaces Provided (if applicable): _____
 Proposed Structure Type: Wood with Steel Roof - Concrete

Dimensions of Proposed Structure: 16' X 18'
 Building Height: 10'±
 Footing Depth (42" minimum): 42"



Source: A Survey of Zoning Definitions, (American Planning Association, 1989).

Distance completed structure will be from:
 Front Property Line: _____ Rear Property Line: _____
 Side Property Line: _____ Other Side Property Line: _____
 Existing Buildings on Property (5' minimum): _____

Area of the property (square feet): 288 sq ft
 Is this a corner lot? Yes No
 Are there dedicated easements on the property? Yes No

Approximate value of proposed structure: \$15,000
 Approximate Start Dates for Construction: Start 3-1-25 Finish: 5-1-25

SETBACK INSPECTION

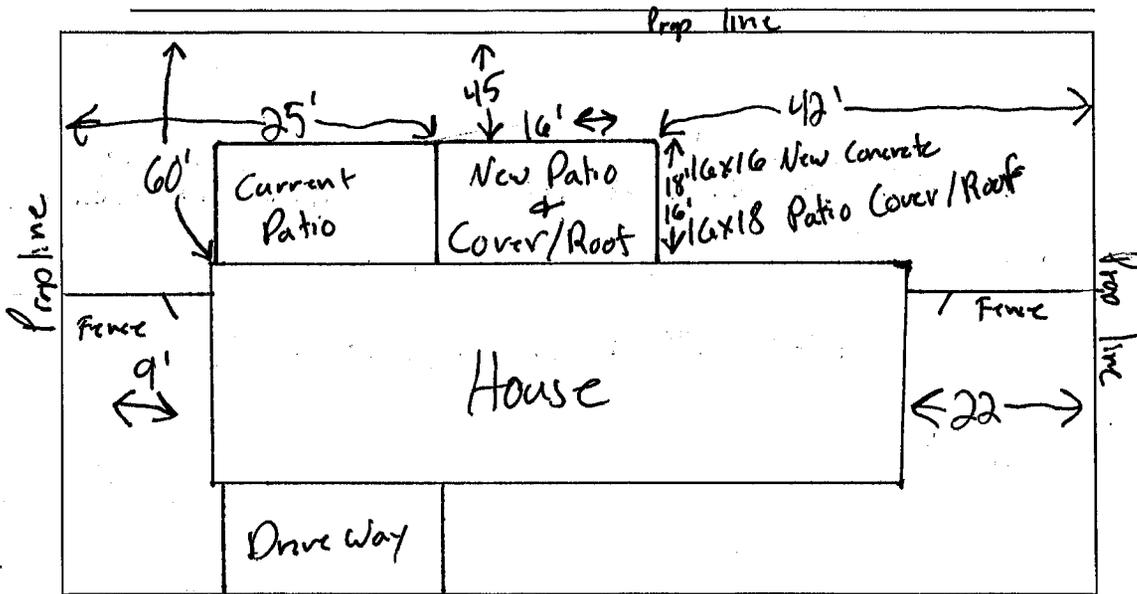
Contact Gibbon City Hall at 308.468.6118 to schedule required setback inspection. Please allow up to two (2) business days for scheduling.
 Date of Inspection: _____ Name of Inspector: _____
 Approval Signature: _____

City of Gibbon, Nebraska
 715 Front Street, Gibbon, NE, 68840
 308.468.6118

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- Distances between existing buildings and lot lines measured from the foundation of each building.
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APPLICATION VERIFICATION

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Signature of Applicant: *Jeff Burnard*
 Printed Name: Jeff Burnard Date: 2-6-25

ADDITIONAL REQUIREMENTS FOR SUBMITTAL

- Call Diggers Hot Line to locate all utilities: *811 or 800-331-5666
- Inspections as Required on Matrix ##
- Attach Floodplain Development Permit (if located within a floodplain)
- Attach Approval by Power District
- Attach Other: _____

FOR OFFICE USE ONLY

Disapproved (Date: _____) Recommendations before approval: _____

Approved (Date: 2-10-2025) Signature: *[Signature]*
 Title: _____



FOR OFFICE USE ONLY	
Permit Number: <u>2025-07</u>	Date Paid: <u>02-10-2025</u>
Value of Improvement: _____	Fee Paid: Cash \$ <u>25.00</u>
Floodplain: <input type="checkbox"/> Yes <input type="checkbox"/> No	Check \$ <u>CC</u> # <u>905 99250</u>
Present Zoning: AGR, R-1, R-2, R-3, C-1, C-2, I, F-1, PUD-1	Initial: <u>ZJ</u>

**APPLICATION FOR ZONING & BUILDING PERMIT
GIBBON, NEBRASKA**

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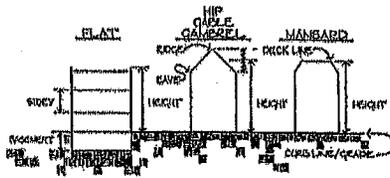
IMPROVEMENT INFORMATION

Property Owner: DUSTIN & ADRIENNE LANG Phone Number: 307-351-7774
 Address: 1007 2nd Street Email: Dieselpreak-1@juno.com
 Contractor: None Phone Number: _____
 Address: _____ Email: _____
 Certificate of Insurance: _____
 Construction Site Address: 1007 2nd Street
 (If no address exists, one must be issued from the City of Gibbon.)

Residential structures located on less than 10 acres in the one-mile radius outside the corporate limits:
 Date this property was platted as a separate parcel: _____
 Name of the lot split or subdivision: _____

Type of Improvement: Replacing existing shed
 New Residential Structural Change Deck See file for old permit
 Residential Addition Opening Change Underground Sprinklers
 Demolition Accessory Building
 Permits for signage, fences, and industrial uses require a separate application form.

Proposed Structure Use: Storage
 Number of Off-street Parking Spaces Provided (if applicable): _____
 Proposed Structure Type: Shed
 Dimensions of Proposed Structure: 15' x 8'
 Building Height: 9'6"
 Footing Depth (42" minimum): on level



Source: A Survey of Zoning Definitions, (American Planning Association, 1989).

Distance completed structure will be from:
 Front Property Line: 20' Rear Property Line: 3'
 Side Property Line: 7'8" Other Side Property Line: 67'
 Existing Buildings on Property (5' minimum): 43'4"

Area of the property (square feet): 11730²
 Is this a corner lot? Yes No
 Are there dedicated easements on the property? Yes No
 Approximate value of proposed structure: \$2000
 Approximate Start Dates for Construction: Start 4/12/25 Finish: 4/26/25

SETBACK INSPECTION

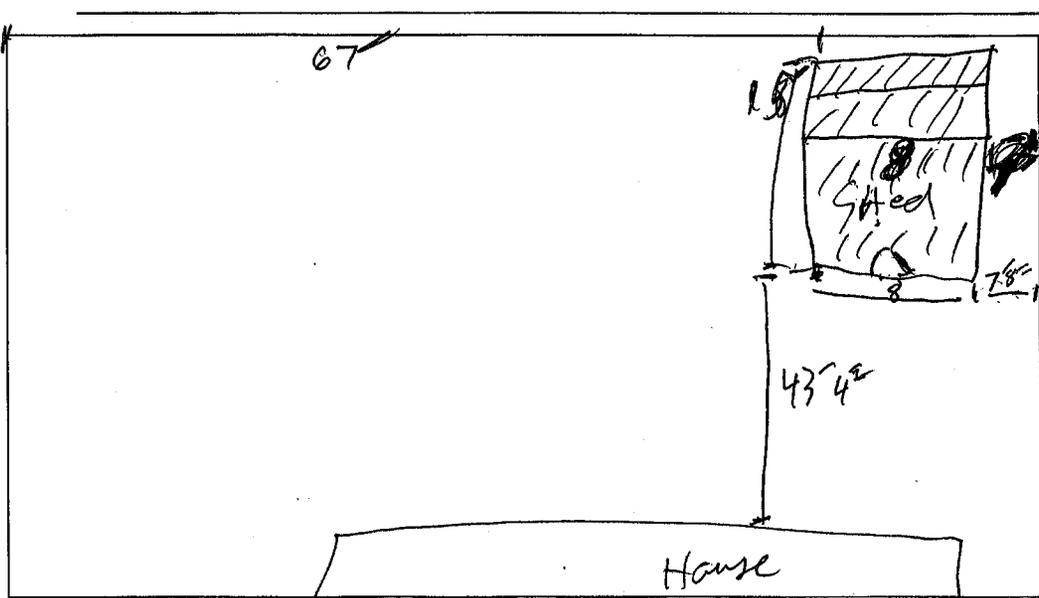
Contact Gibbon City Hall at 308.468.6118 to schedule required setback inspection. Please allow up to two (2) business days for scheduling.
 Date of Inspection: _____ Name of Inspector: _____
 Approval Signature: _____

City of Gibbon, Nebraska
 715 Front Street, Gibbon, NE, 68840
 308.468.6118

PROPOSED LAYOUT OF IMPROVEMENTS

Include the following requirements in the box below or as an attached drawing. Proposed improvements must conform with the City of Gibbon's Zoning Regulations. This does not need to be drawn to scale.

- Location, ground area, height, and bulk of all present buildings on the lot and all proposed structures or additions, parking areas, and site improvements.
- The actual dimensions and shape of the lot lines.
- Location, dimensions, and type of any dedicated easements.
- The uses to be built upon.
- The building lines in proposed structures or additions.
- Distances between existing buildings measured from the foundation of each building.
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APPLICATION VERIFICATION

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Signature of Applicant: [Signature]
 Printed Name: Dustin Long Date: 2/9/25

ADDITIONAL REQUIREMENTS FOR SUBMITTAL

- Call Diggers Hot Line to locate all utilities: *811 or 800-331-5666
- Inspections as Required on Matrix ##
- Attach Floodplain Development Permit (if located within a floodplain)
- Attach Approval by Power District
- Attach Other: _____

FOR OFFICE USE ONLY

Disapproved (Date: _____) Recommendations before approval: _____

Approved (Date: 2-10-2025) Signature: [Signature]
 Title: [Signature]

City of Gibbon, Nebraska
 715 Front Street, Gibbon, NE, 68840
 308.468.6118

Report to the City Council February 17th, 2025

We have been having so much fun here at the GPL! Last week we did a throwback to the 2012 classic “Dragons Love Tacos” by serving tacos for snack. Fifteen pounds of beef was generously donated by a local business. The kids ate it all! They also stepped into the realm of “adult coloring” as well as made paper bag dragons.

Our morning preschool group explored the medium of watercolor with some fun ice painting. They learned the effect that salt has on ice and were able to add some to their amazing creations. They also celebrated Valentine’s Day making heart bird feeders and conversation candy heart sensory bags! Next week, with the help of our local dentist office, the kids will learn about tooth brushing and flossing and get their very own toothbrushes to take home!

We have a new book club (name of the club is tbd) beginning on February 20th. This patron-suggested style of book club features annotation and will be a fun, new way to buddy read and meet new people. We have nine adults signed up for this program so far. The idea is new to us here at the GPL and we’re excited to see how it goes!

We are also really excited about how great our *Bookscription* service is going. We’ve filled fifteen subscriptions so far and are anxiously awaiting feedback from our patrons when they’ve finished reading their chosen books. We have gotten donations of both local popcorn as well as Mary Kay face masks, to use in filling our boxes with goodies! We love our community and the support they show us!

Our youth reading challenges have been a huge hit! The kids have been super enthusiastic, and a fair amount competitive. We often have kids hanging out here after school reading books and talking about books. It is really cool! For our pre-kinder through 2nd grade “Book Quest” the kids are reading for family experiences provided by Kearney businesses such as Smallcakes, Pizza Ranch, the YMCA, Big Apple, Golden Ticket Cinema and more! The 3rd through 6th graders are reading for their chance to win a variety of fun prizes as well as reading incentives (free kids meal) from Raising Cane’s.

The Board will meet again on March 11th at 5:00 p.m. All are welcome to attend.

Thank you so much for your continued support!

Sincerely,
Missy Onate, Director

Chairman Kevin McGregor opened the meeting at 7:10 p.m. Open meeting rules have been observed.

Present were: Kevin McGregor, Tom Baxter, Jean Widdowson and Susan Webster. Guest Joe Widdowson.

The minutes of the November 13, 2024 were read. Jean made a motion to approve the minutes as read. Tom seconded the motion. Motion carried.

Treasurers Report: Balance 10/15/2024---\$831.61---Deposits 11/17/24—Interest--.09---No Withdrawals—Balance 11/17/24---\$831.70---Deposits---12/15/24--- Interest---.08---No Withdrawals---Balance 12/17/24---\$831.78—Deposits---Interest---.08---No Withdrawals---Balance 1/15/2025---\$831.86.

Certificates of Deposit: \$84,005.25

Old Business: The new windows have been installed, and the Basement work has been completed. We need to contact Mrs. Deb Stroh FBLA Advisor to complete the inventory of the trophies. The students did part of the inventory in November.

New Business: The Nebraska Museum Association dues of \$30.00 are due. We completed the form and the dues are being sent. Kevin reported the Nebraska Museum conference is April 6-8, 2025 in Alliance, Nebraska. Tom made a motion to reimburse the expenses for the conference for any member attending the conference. Jean seconded the motion. Motion carried.

Next year 2026 is the 50th Anniversary of the Heritage Center, the 155th Anniversary of the founding of Gibbon, and the 250th Anniversary of the United States. Discussion was held on planning of events for the Anniversary. Some ideas were to have events in April and on the Fourth of July. Some ideas discussed were having Civil War reenactors and the opening of the time capsule placed outside the museum 50 years ago.

Kevin adjourned the meeting at 8:02 p.m.

Next meeting is March 26,2025

-

Joan Hemmerling: Present
Melody Rockefeller: Present
Nicole Schuster: Absent
Heather Smallcomb: Present
Lee Vohland: Present
Present: 4, Absent: 1.

1. Opening Procedures

1.1. Call to Order

1.2. Announcement of Open Meetings Act

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

1.3. Roll Call

2. Approval of Minutes from Last Meeting

A motion was made by Melody Rockefeller to Approve the Minutes, seconded by Heather Smallcomb. Motion Passed.

Nicole Schuster: Absent, Joan Hemmerling: Yea, Melody Rockefeller: Yea, Heather Smallcomb: Yea, Lee Vohland: Yea
Yea: 4, Nay: 0, Absent: 1

3. Review of Bills

A motion was made by Heather Smallcomb to Approve, seconded by Melody Rockefeller. Motion Passed.

Nicole Schuster: Absent, Joan Hemmerling: Yea, Melody Rockefeller: Yea, Heather Smallcomb: Yea, Lee Vohland: Yea
Yea: 4, Nay: 0, Absent: 1

4. Agenda Items

4.1. Planning

A motion was made by Melody Rockefeller to approve Olsson scope of service, seconded by Joan Hemmerling. Motion Passed.

Nicole Schuster: Absent, Joan Hemmerling: Yea, Melody Rockefeller: Yea, Heather Smallcomb: Yea, Lee Vohland: Yea
Yea: 4, Nay: 0, Absent: 1

Pam presented Olsson scope of services to proceed with the development of the west part of the cemetery.

Lee Vohland spoke with Gaylen about the collumbarium and let him know we are still in the planning stages at this time.

4.2. Board Opening

Vicki Farrell has given her resignation as she is unavailable to attend meetings during the winter months.

The board came up with some possible candidates for the board opening. Pam will give them to the Mayor. She will also post the vacancy.

4.3. Fee Increase Update

The new fees will be passed by resolution at the February 18, 2025 regular council meeting.

4.4. CD Balances

--\$12,732.90

--\$13,449.02

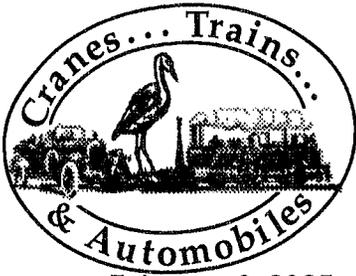
--\$14,643.36

5. Other Items

5.1. Next Cemetery Board Meeting will be held Thursday, March 13, 2025, at 5:00 p.m.

6. Adjourn

Lee Vohland adjourned the meeting at 5:38 pm.



City of Gibbon

February 6, 2025

Steven Ackley
47725 56th Road
Gibbon, NE 68840

Dear Steven:

Your current term on the Planning Commission expired on January 31, 2025. I appreciate your commitment to the board and ask you to consider another term. If you agree, the new term will expire on January 31, 2028. Please indicate your decision, sign and return this letter to City Hall.

Thank you for the time and effort you have invested in the Planning Commission and the community of Gibbon.

Sincerely,

Leon Stall
Mayor

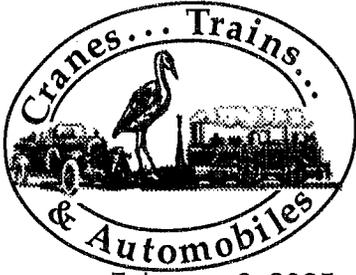
Yes, I want to continue on the Planning Commission.

No, I do not want to continue on the Planning Commission.



Signature

2/10/25
Date



City of Gibbon

February 6, 2025

Steven Ackley
47725 56th Road
Gibbon, NE 68840

Dear Steven:

Your current term on the Board of Adjustments expired on January 31, 2025. I appreciate your commitment to the board and ask you to consider another term. If you agree, the new term will expire on January 31, 2028. Please indicate your decision, sign and return this letter to City Hall.

Thank you for the time and effort you have invested in the Board of Adjustments and the community of Gibbon.

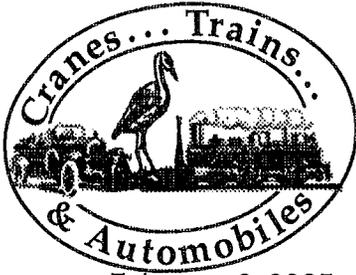
Sincerely,

Leon Stall
Mayor

- Yes, I want to continue on the Board of Adjustments.
 No, I do not want to continue on the Board of Adjustments.

Signature

2/10/25
Date



City of Gibbon

February 6, 2025

Brandon Jacques
617 4th Street
Gibbon, NE 68840

Dear Brandon:

Your current term on the Planning Commission expired on January 31, 2025. I appreciate your commitment to the board and ask you to consider another term. If you agree, the new term will expire on January 31, 2028. Please indicate your decision, sign and return this letter to City Hall.

Thank you for the time and effort you have invested in the Planning Commission and the community of Gibbon.

Sincerely,

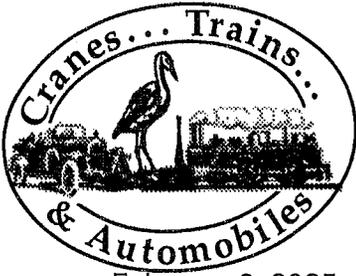
A handwritten signature in cursive script that reads "Leon Stall".

Leon Stall
Mayor

- Yes, I want to continue on the Planning Commission.
 No, I do not want to continue on the Planning Commission.

Signature

2/10/25
Date



City of Gibbon

February 6, 2025

Kyle Swanson
219 Kelsey
Gibbon, NE 68840

Dear Kyle:

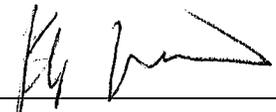
Your current term on the Planning Commission will expire on February 28, 2025. I appreciate your commitment to the board and ask you to consider another term. If you agree, the new term will expire on February 29, 2028. Please indicate your decision, sign and return this letter to City Hall.

Thank you for the time and effort you have invested in the Planning Commission and the community of Gibbon.

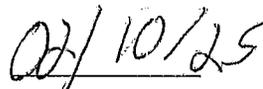
Sincerely,

Leon Stall
Mayor

Yes, I want to continue on the Planning Commission.
 No, I do not want to continue on the Planning Commission.



Signature



Date



Mr. Matt Smallcomb
City Administrator
City of Gibbon
1029 Court Street
Gibbon, NE 68840
matts@cityofgibbon.org

Subject: Proposal for Professional A/E Services for a ADA Study of City Owned Facilities

Dear Mr. Smallcomb,

Thank you for giving W Design Associates the opportunity to submit a proposal and if approved, this letter may serve as an agreement. This proposal is in response to our discussions regarding a ADA Study of city owned buildings as well as curb cuts at or near city owned buildings that are part of an accessible route. W Design's proposal is to provide an architectural report of ADA deficiencies of the city owned buildings and provide suggestions for correcting any of the deficiencies.

ADA Study

- Site visit and photograph approximately 25 structures on 15 sites
- Report any items that are non-ada compliant
- Provide written recommendations of items to be modified to meet compliance along with an estimate of cost
- Prepare a final electronic report of all city owned buildings reviewed

W Design's fee for ADA Study will be \$9,800.

By signing this letter, you agree to the scope above and our A. Special Terms and Conditions and B. General Terms and Conditions attached. We will invoice upon the completion of each Phase. Payments are due 30 days from the date of billing.

If you want to discuss any terms of this proposal or would like to propose something different, please give me a call. Thank you for your willingness to work with and put your trust in W Design. We look forward to working with the City of Gibbon with this ADA Study and we are able to get started as soon as possible.

Sincerely,

Stephen P. Granger AIA, NCARB
W Design Associates
214 E. 1st Street
McCook, NE 69001
stephen@wdesignea.com

Matt Smallcomb, Administrator

Date: _____



A. SPECIAL TERMS AND CONDITIONS

1. ACCESS TO SITE

Unless otherwise stated, the A/E will have access to the site for activities necessary for the performance of the services at all reasonable hours.

2. INDEMNIFICATION

Owner agrees to indemnify and hold harmless the A/E from and against any and all claims, damages, losses, and expenses arising out of or resulting from the performance of the services under this agreement, provided that any such claim, damage, loss, or expense is not due to the negligent acts, errors, or omissions of the A/E.

3. DISPUTE RESOLUTION

In an effort to resolve any conflicts that arise during the design or construction of the project or following completion of the project, the Owner and the A/E agree that all disputes between them arising out of or relating to this Agreement shall be submitted to non-binding mediation unless the parties mutually agree otherwise. The Owner and the A/E further agree to include a similar mediation provision in all agreements with independent contractors and consultants retained for the project and to require all independent contractors and consultants also to include a similar mediation provision in all agreements with subcontractors, subconsultants, suppliers or fabricators so retained, thereby providing for mediation as the primary method for dispute resolution between the parties to those agreements.

4. OWNERSHIP OF DOCUMENTS

All reports, plans, specifications, field data and notes and other documents, including all documents on electronic media, prepared by the A/E as instruments of service shall remain the property of the A/E.

5. CODES AND STANDARDS COMPLIANCE

The A/E shall put forth reasonable efforts to comply with codes, regulations, laws, and statutes in effect as of the execution of this Agreement.

6. CONSTRUCTION OBSERVATION

The A/E shall visit the project at appropriate intervals during construction to become generally familiar with the progress and quality of the contractors' work and to determine if the work is proceeding in general accordance with the Contract Documents. The Owner has not retained the A/E to make detailed inspections or to provide exhaustive or continuous project review and observation services. The A/E does not guarantee the performance of, and shall have no responsibility for, the acts or omissions of any contractor, subcontractor, supplier, or any other entity furnishing materials or performing any work on the project.

7. DELAYS

The A/E is not responsible for delays caused by factors beyond the A/E's reasonable control, including but not limited to delays because of strikes, lockouts, work slowdowns or stoppages, accidents, acts of God, failure of any governmental or other regulatory authority to act in a timely manner, failure of the Owner to furnish timely information or approve or disapprove of the A/E's services or work product promptly, or delays caused by faulty performance by the Owner or by contractors of any level. When such delays beyond the A/E's reasonable control occur, the Owner agrees the A/E is not responsible for damages, nor shall the A/E be deemed to be in default of this agreement.

8. LIMITATION OF LIABILITY

In recognition of the relative risks and benefits of the project to both the Owner and the A/E, the risks have been allocated such that the Owner agrees, to the fullest extent permitted by law, to limit the liability of the A/E and his or her subconsultants to the Owner and to all construction contractors and subcontractors on the project for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, so that the total aggregate liability of the A/E and his or her subconsultants to all those named shall not exceed \$250,000.00, or the A/E's total fee for services rendered on this project, whichever is greater. Such claims and causes include, but are not limited to negligence, professional errors or omissions, strict liability, breach of contract or warranty.

9. OPINIONS OF PROBABLE COST

In providing opinions of probable construction cost, the Owner understands that the A/E has no control over costs or the price of labor, equipment, or materials, or over the Contractors' method or pricing, and that the opinions of probable construction cost provided herein are to be made on the basis of the A/E's qualifications and experience. The A/E makes no warranty, expressed or implied, as to the accuracy of such opinions as compared to bid or actual costs.

10. SUBMITTALS

The A/E shall review and approve Contractor submittals, such as shop drawings, product data, samples and other data, as required by the A/E, but only for the limited purpose of checking for conformance with the design concept and the information expressed in the contract documents. This review shall not include review of the accuracy or completeness of details, such as quantities, dimensions, weights or gauges, fabrication processes, construction means or methods, coordination of the work with other trades or construction safety precautions, all of which are the sole responsibility of the Contractor. The A/E's review shall be conducted with reasonable promptness while allowing sufficient time in the A/E's judgment to permit adequate review. Review of a specific item shall not indicate that the A/E has reviewed the entire assembly of which the item is a component. The A/E shall not be responsible for any deviations from the contract documents not brought to the attention of the A/E in writing by the Contractor. The A/E shall not be required to review partial submissions or those which submissions of correlated items have not been received.



B. GENERAL TERMS AND CONDITIONS

1. GOVERNING LAW

The laws of the State of Nebraska will govern the validity of this Agreement, its interpretation and performance. Any litigation arising in any way from this Agreement shall be brought in the courts of that State.

2. STANDARD OF CARE

Service provided by the A/E under this Agreement will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances.

3. ASSIGNMENT

Neither party to this Agreement shall transfer, sublet, or assign any rights under or interest in this Agreement (including but not limited to monies that are due or monies that may be due) without the prior written consent of the other party.

4. TERMINATION

Either the Owner or the A/E may terminate this Agreement at any time with or without cause upon giving the other party ten (10) calendar days prior written notice. The Owner shall within thirty (30) calendar days of termination pay the A/E for all services rendered and all costs incurred up to the date of termination, in accordance with the Fees and Payments Section of this Agreement.

5. SEVERABILITY AND SURVIVAL

Any provision of this Agreement later held to be unenforceable for any reason shall be deemed void, and all remaining provisions shall continue in full force and effect. Articles A2, A3, A4, and A8 shall survive the termination of this Agreement and shall remain enforceable between the parties.

6. AMENDMENT

This Agreement shall not be amended except by written instrument signed by the parties hereto. This Agreement constitutes the entire and integrated agreement by and between the parties and supersedes any and all prior negotiations, whether written or oral.

RESOLUTION NO. 2025-01

A RESOLUTION OF THE CITY OF GIBBON, BUFFALO COUNTY, NEBRASKA, TO APPROVE THE ADJUSTED FEES CHARGED BY THE GIBBON RIVERSIDE CEMETERY FOR SERVICES RENDERED.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of Gibbon, Nebraska that the fees charged by the Gibbon Riverside Cemetery are as follows:

Burial Spaces

Graceland	\$400 each
Faith Gardens	\$400 each
Babcock	\$400 each
Columbarium	\$750 per niche (accommodates 2 small urns)
Transfer	\$5
Perpetual Care	\$150 (charged when burial)

Burial Fees

Full grave open/closing	\$450
Baby	\$200
Cremation	\$200
Columbarium	\$50

***Above burial fees double after 3:00 p.m. and on Saturday mornings.**

Additional winter burial fees (December 1 to April 1)

Full grave	\$250
Cremation	\$100

Disinterment	Minimum \$2,500 plus circumstances/labor
Stone setting	\$50

PASSED AND APPROVED this _____ day of February, 2025.

Leon Stall, Mayor

ATTEST:

Pamela Rasmussen, CMC, City Clerk