

City Council Regular Meeting
Monday, May 19, 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

4.5.2. Audit Report Review

5. Consent Agenda

5.1. Approval of the Minutes of the April 21, 2025, Regular Council Meeting

5.2. Approval of the Minutes of the May 5, 2025, Special Council Meeting

5.3. Approval of Claims for the Month of May

5.4. Approval of Report of Departments, Boards and Commissions

5.4.1. Buffalo County Sheriff Department Report

5.4.2. Treasurers Report

5.4.3. Gibbon Volunteer Fire Department Report

5.4.4. Planning Commission Report

5.4.4.1. Building Permit

5.4.4.1.1. Permit 2025-16 McGregor--1017 10th Street--Fence

5.4.4.1.2. Permit 2025-17 Krier--1008 3rd Street--Fence

5.4.5. Library Report

5.4.6. Cemetery Board Report

6. Resolution and Motions

6.1. Consider a Motion to approve payment to Olsson for Project Services through March 8, 2025, for \$19,550.00.

6.2. Consider a motion to approve a draw request #3 for CDBG Funds from Nebraska Department of Economic Development

6.3. Consider a motion to approve an agreement with Todd Parr on property located between 709 Drew Lane and 803 Drew Lane.

6.4. Consider a motion to approve the Planning Commission's recommendation to approve the property split at George Spencer Subdivision.

6.5. Consider a motion to approve a Special Designated Liquor License for Pistoleros Bar and Mexican Grill & Event Center, LLC for a reception at the Community Room on May 30, 2025.

7. Other Items

7.1. Next Regular Council Meeting will be on Monday, June 16, 2025, at 7:00 p.m.

8. Adjourn



Buffalo County Sheriff's Office

Neil A. Miller, Sheriff



City of Gibbon Deputy Calls For Service April, 2025

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
4/1/2025 7:38:56AM	1030 COURT ST	DIRECTED PATROL
4/1/2025 3:25:22PM	1030 COURT ST	DIRECTED PATROL
4/1/2025 7:40:55PM	904 HWY 30	THEFT
4/2/2025 8:37:35AM	218 HWY 30	STROKE
4/2/2025 9:17:34AM	1ST ST/LABARRE ST	TRAFFIC STOP
4/2/2025 9:50:05AM	520 1ST ST	PARKING VIOLATION
4/2/2025 9:57:05AM	209 GARFIELD ST	PROPERTY DAMAGE - NOI
4/2/2025 9:59:01AM	809 FRONT ST	PARKING VIOLATION
4/2/2025 12:42:45PM	1030 COURT ST	MOTORIST ASSIST
4/2/2025 3:29:54PM	1030 COURT ST	DIRECTED PATROL
4/2/2025 3:45:48PM	3RD ST/LABARRE ST	TRAFFIC STOP
4/2/2025 4:00:03PM	401 COURT ST	TRAFFIC STOP
4/2/2025 7:07:28PM	200 RICE ST	ANIMAL
4/3/2025 3:11:01AM	203 GARFIELD ST	FOOT PATROL
4/3/2025 3:19:44AM	1031 COURT ST	FOOT PATROL
4/3/2025 6:31:28PM	413-104 1ST ST	CHECK WELFARE
4/3/2025 10:00:02PM	912 WEST AVE	SUSPICIOUS ACTIVITY
4/4/2025 3:08:54PM	1000 7TH ST	DIRECTED PATROL
4/4/2025 8:44:34PM	RICE ST/2ND ST	FIRE OTHER
4/4/2025 9:31:02PM	3RD ST/LABARRE ST	TRAFFIC OFFENSE
4/4/2025 10:38:55PM	HWY 30/PAWNEE RD	TRAFFIC STOP
4/5/2025 9:38:34PM	HWY 30/PAWNEE RD	TRAFFIC STOP
4/6/2025 12:50:32AM	3RD ST/LABARRE ST	JUVENILE
4/7/2025 7:43:40AM	1030 COURT ST	DIRECTED PATROL
4/7/2025 9:17:23AM	201 KELSEY AVE	PARKING VIOLATION
4/7/2025 10:26:44AM	506 WEST AVE	PARKING VIOLATION
4/7/2025 10:32:13AM	1012 3RD ST	CODE VIOLATION
4/7/2025 10:37:28AM	105 MAY AVE	PARKING VIOLATION
4/7/2025 10:46:08AM	218 HWY 30	ILLNESS
4/7/2025 1:53:36PM	1022 10TH ST	PARKING VIOLATION
4/7/2025 2:16:04PM	1030 COURT ST	DIRECTED PATROL
4/7/2025 4:04:02PM	HWY 30/BEATTY ST	ACCIDENT NON INJURY
4/7/2025 4:30:13PM	218 HWY 30	PROPERTY LOST OR FOU
4/8/2025 2:37:11AM	1029 COURT ST	CHECK PREMISE
4/8/2025 11:36:35AM	407 LABARRE ST	PARKING VIOLATION

4/7/2025
1:55:18PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
4/8/2025 12:00:44PM	703 TURKEY DR	TRAFFIC HAZARD
4/8/2025 1:38:51PM	205 KELSEY AVE	MOTORIST ASSIST
4/8/2025 1:47:42PM	508 LAWN AVE	CIVIL PAPER SERVICE
4/8/2025 2:17:15PM	1203-33 7TH ST	CIVIL PAPER SERVICE
4/8/2025 2:23:18PM	1115-23 7TH ST	CIVIL PAPER SERVICE
4/8/2025 2:27:51PM	317 COURT ST	CIVIL PAPER SERVICE
4/8/2025 3:41:13PM	605 3RD ST	ACCIDENT NON INJURY
4/8/2025 4:44:19PM	717 3RD ST	FOLLOW UP
4/8/2025 7:07:13PM	1506 HWY 30	TRAFFIC STOP
4/8/2025 7:20:40PM	717 3RD ST	FOLLOW UP
4/9/2025 8:10:49AM	210 LAWN AVE	SUSPICIOUS ACTIVITY
4/9/2025 9:53:36AM	506 WEST AVE	PARKING VIOLATION
4/9/2025 10:09:17AM	607 MAY AVE	PARKING VIOLATION
4/9/2025 10:32:21AM	500 WEST AVE	ILLNESS
4/9/2025 1:20:46PM	219 KELSEY AVE	CODE VIOLATION
4/9/2025 1:59:39PM	508 LAWN AVE	CIVIL PAPER SERVICE
4/9/2025 3:32:21PM	1030 COURT ST	DIRECTED PATROL
4/9/2025 9:03:31PM	201 KELSEY AVE	FOLLOW UP
4/9/2025 11:30:58PM	104 MAY AVE	DISTURBANCE
4/10/2025 7:36:15AM	1030 COURT ST	DIRECTED PATROL
4/10/2025 8:06:20AM	202 CENTER ST	BLEEDING
4/10/2025 8:28:23AM	508 LAWN AVE	CIVIL PAPER SERVICE
4/10/2025 9:50:14AM	201 KELSEY AVE	CODE VIOLATION
4/10/2025 11:32:31AM	1100 COURT ST	DIRECTED PATROL
4/10/2025 1:52:45PM	MURNEN AVE/HWY 30	SPECIAL SERVICE
4/10/2025 3:33:45PM	516 1ST ST	ANIMAL
4/10/2025 10:30:07PM	104 MAY AVE	DISTURBANCE
4/11/2025 9:10:10AM	201 KELSEY AVE	CODE VIOLATION
4/11/2025 5:34:27PM	1203-33 7TH ST	CIVIL PAPER SERVICE
4/11/2025 5:48:17PM	1115-23 7TH ST	CIVIL PAPER SERVICE
4/12/2025 1:21:35AM	17 FILER ST	DISTURBANCE
4/12/2025 1:24:18PM	912 WEST AVE	MOTORIST ASSIST
4/12/2025 8:43:58PM	818 HWY 30	ACCIDENT NON INJURY
4/12/2025 9:15:42PM	401 MAY AVE	DISTURBANCE
4/13/2025 2:32:13PM	820 FRONT ST	SUSPICIOUS ACTIVITY
4/13/2025 10:16:26PM	2ND ST/COURT ST	TRAFFIC STOP
4/13/2025 11:09:26PM	413-104 1ST ST	CHECK WELFARE
4/14/2025 7:42:07AM	1030 COURT ST	DIRECTED PATROL
4/14/2025 9:29:58AM	907 COURT ST	FRAUD
4/14/2025 11:09:09AM	818 HWY 30	FOLLOW UP
4/14/2025 1:26:38PM	407 LABARRE ST	PARKING VIOLATION
4/14/2025 1:56:51PM	1030 COURT ST	TROUBLE BREATHING
4/14/2025 2:34:00PM	1030 COURT ST	DIRECTED PATROL

4/7/2025
1:55:18PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
4/14/2025 6:43:40PM	413-104 1ST ST	CHECK WELFARE
4/15/2025 2:48:54AM	608-7 3RD ST	WARRANT
4/15/2025 7:42:01AM	1030 COURT ST	DIRECTED PATROL
4/15/2025 10:00:28AM	211 MAY AVE	PARKING VIOLATION
4/15/2025 10:05:17AM	506 LAWN AVE	CODE VIOLATION
4/15/2025 10:49:00AM	413-109 1ST ST	FRAUD
4/15/2025 6:37:52PM	608-7 3RD ST	WARRANT
4/15/2025 8:54:58PM	205 MURNEN AVE	ABUSE ADULT OR CHILD
4/16/2025 6:40:44AM	725 HWY 30	TRAFFIC STOP
4/16/2025 11:07:38AM	1030 COURT ST	FOOT PATROL
4/16/2025 1:57:14PM	1029 COURT ST	DIRECTED PATROL
4/16/2025 2:16:02PM	818 HWY 30	DISTURBANCE
4/16/2025 3:14:16PM	204 SCOUT AVE	ANIMAL
4/16/2025 7:26:00PM	400 HWY 30	TRAFFIC STOP
4/16/2025 7:46:32PM	705 COURT ST	TRAFFIC OFFENSE
4/16/2025 8:39:03PM	702 DREW LN	JUVENILE
4/16/2025 10:09:15PM	413-104 1ST ST	FOLLOW UP
4/17/2025 10:39:00AM	1030 COURT ST	ASSAULT
4/17/2025 11:48:44AM	603 WEST AVE	FOLLOW UP
4/17/2025 2:36:31PM	8 CENTENNIAL DR	PARKING VIOLATION
4/17/2025 9:07:30PM	1000 HWY 30	TRAFFIC OFFENSE
4/18/2025 8:44:00AM	211 LABARRE ST	UNCONCIOUS
4/18/2025 12:30:45PM	413-104 1ST ST	OUTSIDE AGENCY ASSIST
4/18/2025 12:32:15PM	307 2ND ST	JUVENILE
4/18/2025 1:37:50PM	218 HWY 30	SUSPICIOUS ACTIVITY
4/18/2025 3:30:23PM	718 5TH ST	FOLLOW UP
4/18/2025 3:32:23PM	620 5TH ST	PARKING VIOLATION
4/18/2025 3:39:24PM	601 1ST ST	PARKING VIOLATION
4/18/2025 3:42:56PM	518 2ND ST	FOLLOW UP
4/18/2025 3:48:58PM	204 3RD ST	PARKING VIOLATION
4/18/2025 6:52:01PM	409 MAY AVE	CIVIL PAPER SERVICE
4/18/2025 7:01:03PM	315 MAY AVE	CIVIL PAPER SERVICE
4/18/2025 7:05:21PM	1115-23 7TH ST	CIVIL PAPER SERVICE
4/18/2025 7:16:38PM	1203-33 7TH ST	CIVIL PAPER SERVICE
4/18/2025 8:25:36PM	608 3RD ST	WARRANT
4/18/2025 8:34:20PM	413 1ST ST	WARRANT
4/19/2025 3:38:00AM	7TH ST/COURT ST	TRAFFIC STOP
4/19/2025 9:40:58AM	15 MAY AVE	ILLNESS
4/19/2025 7:45:32PM	608 3RD ST	WARRANT
4/19/2025 10:27:48PM	HWY 30/KELSEY AVE	TRAFFIC STOP
4/19/2025 10:48:21PM	HWY 30/PAWNEE RD	TRAFFIC STOP
4/20/2025 12:28:45AM	607 2ND ST	CHECK PREMISE
4/20/2025 12:45:44AM	222 KELSEY AVE	DISTURBANCE

4/7/2025
1:55:18PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
4/20/2025 10:56:45AM	202 KELSEY AVE	OVERDOSE
4/20/2025 6:34:17PM	300 MAY AVE	SUSPICIOUS ACTIVITY
4/20/2025 9:53:39PM	1203-31 7TH ST	DISTURBANCE
4/21/2025 2:20:16PM	1115-25 7TH ST	STRUCTURE FIRE
4/21/2025 8:12:52PM	1115 7TH ST	SUSPICIOUS ACTIVITY
4/22/2025 7:27:15AM	1030 COURT ST	DIRECTED PATROL
4/22/2025 8:55:16AM	1030 COURT ST	SPECIAL SERVICE
4/22/2025 10:30:48AM	965 2ND ST	TRAFFIC STOP
4/22/2025 10:39:13AM	718 5TH ST	PARKING VIOLATION
4/22/2025 12:54:00PM	1030 COURT ST	SPECIAL SERVICE
4/23/2025 7:31:26AM	1030 COURT ST	DIRECTED PATROL
4/23/2025 1:05:00PM	1127 TRAIL DR	WARRANT
4/23/2025 3:04:07PM	1030 COURT ST	DIRECTED PATROL
4/23/2025 3:26:44PM	1200 7TH ST	DIRECTED PATROL
4/23/2025 6:31:37PM	818 HWY 30	CHECK WELFARE
4/23/2025 6:35:51PM	1110 TRAIL DR	CIVIL PAPER SERVICE
4/23/2025 6:54:08PM	201 WILLIAMS ST	CIVIL PAPER SERVICE
4/23/2025 7:08:48PM	706 2ND ST	CIVIL PAPER SERVICE
4/23/2025 7:14:11PM	1017 1ST ST	CIVIL PAPER SERVICE
4/24/2025 6:48:35AM	704 HWY 30	DIRECTED PATROL
4/24/2025 7:47:28AM	1030 COURT ST	DIRECTED PATROL
4/24/2025 1:10:07PM	1115-25 7TH ST	SMOKE
4/24/2025 2:20:18PM	617 FRONT ST	TRAFFIC OFFENSE
4/24/2025 2:53:19PM	1030 COURT ST	FOOT PATROL
4/24/2025 3:30:29PM	1030 COURT ST	DIRECTED PATROL
4/25/2025 8:05:56AM	511 LAWN AVE	BLEEDING
4/25/2025 2:27:24PM	818 HWY 30	BLEEDING
4/25/2025 5:22:45PM	322 LABARRE ST	SUSPICIOUS ACTIVITY
4/25/2025 8:56:05PM	1012 3RD ST	FIRE NO BURN PERMIT
4/25/2025 10:28:17PM	401 MAY AVE	DISTURBANCE
4/26/2025 2:43:25AM	401 MAY AVE	DISTURBANCE
4/26/2025 2:47:03PM	7TH ST/COURT ST	TRAFFIC STOP
4/27/2025 9:38:06AM	1029 COURT ST	SUSPICIOUS ACTIVITY
4/27/2025 6:08:38PM	LABARRE ST/1ST ST	ACCIDENT NON INJURY
4/27/2025 8:57:17PM	600 LAWN AVE	SEX OFFENDER REGISTRY
4/27/2025 9:20:55PM	818 HWY 30	TRAFFIC STOP
4/28/2025 5:59:48AM	215 COURT ST	TROUBLE BREATHING
4/28/2025 8:42:31AM	1100 HWY 30	DIRECTED PATROL
4/28/2025 9:36:41AM	29 LABARRE ST	FOLLOW UP
4/28/2025 9:48:43AM	1029 COURT ST	FOLLOW UP
4/28/2025 10:14:26AM	7 LABARRE ST	ANIMAL
4/28/2025 3:36:05PM	301 LAWN AVE	CODE VIOLATION
4/28/2025 11:06:35PM	HWY 30/GIBBON RD	TRAFFIC STOP

4/7/2025
1:55:18PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
4/29/2025 7:49:05AM	1030 COURT ST	DIRECTED PATROL
4/29/2025 9:23:43AM	3RD ST/NILES ST	DIRECTED PATROL
4/29/2025 9:48:34AM	215 2ND ST	CODE VIOLATION
4/29/2025 9:56:16AM	203 GILMORE ST	CODE VIOLATION
4/29/2025 10:07:52AM	215 GILMORE ST	CODE VIOLATION
4/29/2025 10:08:36AM	803 3RD ST	CODE VIOLATION
4/29/2025 10:12:00AM	615 5TH ST	PARKING VIOLATION
4/29/2025 10:35:14AM	1030 COURT ST	FOOT PATROL
4/29/2025 1:19:29PM	1203 7TH ST	CHECK WELFARE
4/29/2025 2:46:50PM	1030 COURT ST	FOOT PATROL
4/29/2025 3:54:57PM	3RD ST/NILES ST	DIRECTED PATROL
4/29/2025 5:19:45PM	1203 7TH ST	ANIMAL
4/29/2025 6:22:22PM	411 LAWN AVE	CIVIL PAPER SERVICE
4/29/2025 6:41:39PM	405 MAY AVE	CIVIL PAPER SERVICE
4/29/2025 6:53:23PM	201 WILLIAMS ST	CIVIL PAPER SERVICE
4/29/2025 7:22:21PM	1103 TRAIL DR	CIVIL PAPER SERVICE
4/30/2025 1:00:40PM	207 KELSEY AVE	ILLNESS
4/30/2025 4:08:06PM	407 WEST AVE	FOLLOW UP

4/7/2025
1:55:18PM

Chief Deputy D. Schleusener
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Buffalo County Sheriff's Office

Neil A. Miller, Sheriff



City of Gibbon CSO Calls For Service April, 2025

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
4/2/2025 9:50:05AM	520 1ST ST	PARKING VIOLATION
4/2/2025 9:59:01AM	809 FRONT ST	PARKING VIOLATION
4/7/2025 9:17:23AM	201 KELSEY AVE	PARKING VIOLATION
4/7/2025 10:26:44AM	506 WEST AVE	PARKING VIOLATION
4/7/2025 10:32:13AM	1012 3RD ST	CODE VIOLATION
4/7/2025 10:37:28AM	105 MAY AVE	PARKING VIOLATION
4/7/2025 1:53:36PM	1022 10TH ST	PARKING VIOLATION
4/8/2025 11:36:35AM	407 LABARRE ST	PARKING VIOLATION
4/8/2025 12:00:44PM	703 TURKEY DR	TRAFFIC HAZARD
4/8/2025 1:38:51PM	205 KELSEY AVE	MOTORIST ASSIST
4/8/2025 1:47:42PM	508 LAWN AVE	CIVIL PAPER SERVICE
4/8/2025 2:17:15PM	1203-33 7TH ST	CIVIL PAPER SERVICE
4/8/2025 2:23:18PM	1115-23 7TH ST	CIVIL PAPER SERVICE
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4/9/2025 10:09:17AM	607 MAY AVE	PARKING VIOLATION
4/9/2025 1:20:46PM	219 KELSEY AVE	CODE VIOLATION
4/9/2025 1:59:39PM	508 LAWN AVE	CIVIL PAPER SERVICE
4/10/2025 8:06:20AM	202 CENTER ST	BLEEDING
4/10/2025 8:28:23AM	508 LAWN AVE	CIVIL PAPER SERVICE
4/10/2025 9:50:14AM	201 KELSEY AVE	CODE VIOLATION
4/10/2025 1:52:45PM	MURNEN AVE/HWY 30	SPECIAL SERVICE
4/11/2025 9:10:10AM	201 KELSEY AVE	CODE VIOLATION
4/11/2025 5:34:27PM	1203-33 7TH ST	CIVIL PAPER SERVICE
4/11/2025 5:48:17PM	1115-23 7TH ST	CIVIL PAPER SERVICE
4/14/2025 1:26:38PM	407 LABARRE ST	PARKING VIOLATION
4/15/2025 10:00:28AM	211 MAY AVE	PARKING VIOLATION
4/15/2025 10:05:17AM	506 LAWN AVE	CODE VIOLATION
4/16/2025 11:07:38AM	1030 COURT ST	FOOT PATROL
4/16/2025 1:57:14PM	1029 COURT ST	DIRECTED PATROL
4/16/2025 3:14:16PM	204 SCOUT AVE	ANIMAL
4/17/2025 11:48:44AM	603 WEST AVE	FOLLOW UP
4/17/2025 2:36:31PM	8 CENTENNIAL DR	PARKING VIOLATION
4/18/2025 3:30:23PM	718 5TH ST	FOLLOW UP
4/18/2025 3:32:23PM	620 5TH ST	PARKING VIOLATION

5/5/2025
6:44:17AM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
4/18/2025 3:39:24PM	601 1ST ST	PARKING VIOLATION
4/18/2025 3:42:56PM	518 2ND ST	FOLLOW UP
4/18/2025 3:48:58PM	204 3RD ST	PARKING VIOLATION
4/18/2025 6:52:01PM	409 MAY AVE	CIVIL PAPER SERVICE
4/18/2025 7:01:03PM	315 MAY AVE	CIVIL PAPER SERVICE
4/18/2025 7:05:21PM	1115-23 7TH ST	CIVIL PAPER SERVICE
4/18/2025 7:16:38PM	1203-33 7TH ST	CIVIL PAPER SERVICE
4/22/2025 8:55:16AM	1030 COURT ST	SPECIAL SERVICE
4/22/2025 10:39:13AM	718 5TH ST	PARKING VIOLATION
4/22/2025 12:54:00PM	1030 COURT ST	SPECIAL SERVICE
4/23/2025 6:35:51PM	1110 TRAIL DR	CIVIL PAPER SERVICE
4/23/2025 6:54:08PM	201 WILLIAMS ST	CIVIL PAPER SERVICE
4/23/2025 7:08:48PM	706 2ND ST	CIVIL PAPER SERVICE
4/23/2025 7:14:11PM	1017 1ST ST	CIVIL PAPER SERVICE
4/24/2025 2:53:19PM	1030 COURT ST	FOOT PATROL
4/28/2025 10:14:26AM	7 LABARRE ST	ANIMAL
4/28/2025 3:36:05PM	301 LAWN AVE	CODE VIOLATION
4/29/2025 9:23:43AM	3RD ST/NILES ST	DIRECTED PATROL
4/29/2025 9:48:34AM	215 2ND ST	CODE VIOLATION
4/29/2025 9:56:16AM	203 GILMORE ST	CODE VIOLATION
4/29/2025 10:07:52AM	215 GILMORE ST	CODE VIOLATION
4/29/2025 10:08:36AM	803 3RD ST	CODE VIOLATION
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4/29/2025 6:41:39PM	405 MAY AVE	CIVIL PAPER SERVICE
4/29/2025 6:53:23PM	201 WILLIAMS ST	CIVIL PAPER SERVICE
4/29/2025 7:22:21PM	1103 TRAIL DR	CIVIL PAPER SERVICE
4/30/2025 4:08:06PM	407 WEST AVE	FOLLOW UP

5/5/2025
6:44:17AM

Chief Deputy D. Schleusener
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May 19th, 2025

Mayor's Report:

1. WWTP

- Veolia North America will have employees here at the plant on Monday, June 2nd.
- Matt is working with Veolia and purchasing the necessary items as outlined in their contract.

2. Nuisance Abatement -

- We finalized the City's Nuisance and Abatement process, and City Hall will move forward accordingly. The ordinances referenced in the process were already in place; however, the process wasn't clearly defined, resulting in an enforcement breakdown. This clearly defined process will help code enforcement.

3. Website Update.

- The City of Gibbon App is available "City of Gibbon, NE" from your Apps store. Apptegy's marketing tools will be pushed out to the community starting Monday, May 19th. Apptegy officials were able to provide us with bilingual marketing materials for the App.
- Apptegy assisted us in setting up EVENT filters. Citizens can utilize this filter to see specific events for Council/Board Meetings, Community Room Activities, Ball Field Activities, and other Community Activities. On the website, users must click on the "See All Events" tab above the events bar, then the "Events" drop-down menu in the panel to the left of the screen. From there, users select the appropriate event filter.

4. Permanently Change the time of the Regular Council Meetings.

- Three of the four Council members are indifferent about the time change. Councilman Kreanow indicated that the time change would most often challenge him because of his work schedule. Any change in the Council meeting times would require an amendment to our City Codes and three meetings unless the Council votes to suspend the 2nd and 3rd readings. Questions/concerns can be addressed at the May 19th regular Council meeting.

5. Parr Lease Agreement

- Todd Parr wanted to purchase the city-owned property to the east of his property on Drew Lane. This property would be an extension of LaBarre Street if we ran it south to the ball fields. There is an existing city-maintained concrete walkway on the piece of property and a waterline that feeds to legion fields. Matt, Barry, Todd, and I have been working on a lease agreement rather than a sale. The lease would allow Parrs to make the area more aesthetically appealing while the city-maintained ownership should we ever want to expand LaBarre Street to the ball fields.

6. Council City Planning

- Olsson provided me with a draft of the planning document. I asked Suzanne to combine, organize, and categorize our thoughts in the plan to give it more clarity, and functionality. Suzanne returned an edited draft and asked Matt and I to complete a few sections.

7. Downtown Revitalization Plan

- The Council approved the payment of \$19,550.00 to Olsson's for the development of DTR planning process. The payment was approved as part of the consent agenda with our other claims. We're required to have a separate agenda item to approve the grant-related payments. You will see this on the May 19th agenda. To be clear this is not an additional \$19,550.
- Olsson are making final contacts with citizens and businesses and will finalize the plan before the June Council meeting.

<i>Notice to Abate and Remove Property Nuisances Procedures</i>	
Official notice given to the property owner AND occupant.	
5 day waiting period after notification receipt verified	
Appeal is <u>NOT</u> filed with the city clerk.	Appeal <u>IS</u> filed with city clerk by the property owner.
The city clears the property.	The Appeal Board is the City Council. The City must conduct a hearing within 14 days of the appeal's submission.
Bill the Owner. The owner has 2 months to pay the bill for clean-up. Billing rates are based on the City of Gibbon's fee schedule or outside contractor fees. The final bill will be invoiced within 10 days after the clean-up is conducted.	The Hearing Officer (Mayor or designated Official) must render a decision within 5 days after the hearing. The Hearing Officer will notify the appellant of the outcome.
If the property owner doesn't pay within 2 months the city may act in one of the following ways.	If the appeal is denied the city may have work done after the decision.
The city may levy and assess the costs and expenses of the work upon the lot or piece of property to the property owner.	The owner has 2 months to pay the bill for clean-up.
OR	The city may levy and assess the costs and expenses of the work upon the lot or piece of property.
The city may recover in a civil action with the costs and expenses of the work upon the lot or piece of ground	OR
	The city may recover in a civil action with the costs and expenses of the work upon the lot or piece of ground

*revised 5.15.2025les

May 2025

City of Gibbon, Nebraska
Memorandum

To: Mayor and Council

From: Matt Smallcomb, City Administrator

City Administrator Report

*I am pleased to announce that Gibbon has been selected to join the Community for Kids (C4K) initiative, effective January 2026. This program aims to enhance early childhood education and childcare partnerships within our community. Over the coming weeks, I will convene with our dedicated C4K team to initiate planning and outline the next steps in preparation for this significant opportunity.

1. Financial Updates:

- **Keno:** Income for March was \$2,469.20. Year-to-date collections total \$9,108.70 for 2025.
- **Sales Tax:** Sales tax revenue for April 2025 was \$38,467.98, compared to \$40,554.41 in April 2024.

3. Community Center/City Hall:

- We are still waiting for the last panel with the door.
- The community center was used sixteen times in April 2025.

4. Downtown Revitalization:

- The report will be ready for the June meeting.

5. Parks Department:

- Baseball and softball are in full swing,
- Summer staff have been hired. They start on May 19th.

6. Street Department:

- Getting ready for summer projects.

7. Cemetery:

- In April, there were 2 full burials.
- The Cemetery board approved to move forward with west expansion plots and conceptual design of Columbarium from Olsson.

8. Golf Course:

- Rounds played to date in 2024-924 Rounds to date in 2025-1277
- Greens have been aerated.
- All fence ladders have been repaired on the course.

9. Library:

- Library has hired a Youth Librarian and a new Assistant Librarian.
- The library staff are hosting several events, including:
 - **Summer Reading Programs are now open for enrollment**
 - **Potluck Bingo's**
 - **Teen After Hours** for 7th-12th graders
 - **Toddler and Pre-K morning story time** on May 4th, 11th and 18th
 - **Biz Kidz Program**
 - **Adult Book Club**
 - **Thursday Clubs**
- Free Coffee is offered every Friday!
- Bookscription is GPL's new monthly subscription service – free!
- 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:

- We have already started preparing for the Veolia transition.
- The plant has recovered from the upset and is now running well.
- New valves have been installed for SBR #1 and SBR #2.
- Pacing weir gate has been installed.

11. Waste Gas Building Fire:

- Electrical work is ongoing.

12. Water/Sewer:

- 68 locates were completed.
- Two water leaks were addressed and a new service installed.
- Construction continues at the Fox Building. The building will be painted in May as well as the Parks shop at Rosen Park.
- Received quotes on moving water and sewer communication to the Fox building including an updated SCADA computer.

13. Permits:

May 2025

- In May 2025, two building permits and one lot split were requested and approved.
- 22 ATV permits have been issued in 2025.

14. Industrial Property on Pawnee Road

- Keith Brown has agreed to extend the purchase agreement for another 3 years. The current contract expires April 1st, 2025. This will extend the agreement until 2028. I should have the contract by April 1st.

15. Pool

- The pool is full.
- 14 lifeguards have been hired, and training starts next week.

16. Test Wells

- All 4 test wells have completed 24hr pump test we should have results in the coming weeks.

CITY OF GIBBON						
INDIVIDUAL MONTHLY FUND BALANCES						
CASH TRANSACTIONS AND BALANCES						
4/30/2025						
ALL FUNDS	BALANCE	RECEIPTS	ADJUSTMENT	ADJUSTMENT	EXPENSES	BALANCE
CHECKING	4/1/2025		IN	OUT		4/30/2025
1 GENERAL	470,846.40	148,677.35			147,516.85	472,006.90
2 STREET	576,760.65	42,342.92		515.02	53,103.91	565,484.64
3 SALES TAX	0.00	0.00			0.00	0.00
4 CEMETERY	-815.05	12,008.29			14,556.08	-3,362.84
5 POLICE	-18,037.29	21,015.63			41,774.32	-38,795.98
6 POOL	62,447.94	13,661.36			4,317.52	71,791.78
7 PARK	44,162.98	21,050.00			30,102.25	35,110.73
8 FIRE	18,918.88	58,284.54			8,068.02	69,135.40
9 LIBRARY	12,392.41	12,749.88			10,906.99	14,235.30
10 STREET LIGHTS	14,704.91	4,750.00			2,333.78	17,121.13
12 SEWER	610,441.17	29,060.64			17,863.16	621,638.65
13 GARBAGE	1,227.74	12,127.28			10,676.40	2,678.62
14 WATER	369,507.87	33,579.39			31,296.36	371,790.90
15 SP SEWER PLANT	2,513,360.36	113,539.70			98,860.87	2,528,039.19
16 BOND & INTEREST	210,397.85	41,764.63			86,752.50	165,409.98
17 R. E. IMPROVEMTS	272,978.85	1,375.34			77,894.72	196,459.47
18 GOLF COURSE	-4,659.95	59,841.45			51,736.38	3,445.12
19 TIF	20,419.47	4,140.11			13,710.06	10,849.52
20 KENO	95,560.83	2,549.54			2,159.00	95,951.37
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	5,394,861.38	632,518.05	0.00	515.02	703,629.17	5,323,235.24
CD SAVINGS						
2 STREET	84,221.38	515.02				84,736.40
4 CEMETERY	41,151.23					41,151.23
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	125,372.61	515.02	0.00	0.00	0.00	125,887.63
TOTAL ALL ACCTS	5,520,233.99	633,033.07	0.00	515.02	703,629.17	5,449,122.87

No assurance is provided on these financial statements

MONTHLY SUMMARY OF ALL FUNDS						
COMBINED CASH TRANSACTIONS & BALANCES						
FOR THE MONTH ENDING						
4/30/2025						
FUND	BALANCE	RECEIPTS	NET TRANS	EXPENSES	BALANCE	
1 GENERAL	470,846.40	148,677.35	0.00	147,516.85	472,006.90	
2 STREET	660,982.03	42,342.92	-515.02	52,588.89	650,221.04	
3 SALES TAX	0.00	0.00	0.00	0.00	0.00	
4 CEMETERY	40,336.18	12,008.29	0.00	14,556.08	37,788.39	
5 POLICE	-18,037.29	21,015.63	0.00	41,774.32	-38,795.98	
6 POOL	62,447.94	13,661.36	0.00	4,317.52	71,791.78	
7 PARK	44,162.98	21,050.00	0.00	30,102.25	35,110.73	
8 FIRE	18,918.88	58,284.54	0.00	8,068.02	69,135.40	
9 LIBRARY	12,392.41	12,749.88	0.00	10,906.99	14,235.30	
10 STREET LIGHTS	14,704.91	4,750.00	0.00	2,333.78	17,121.13	
11 HEALTH CENTER	0.00	0.00	0.00	0.00	0.00	
12 SEWER	610,441.17	29,060.64	0.00	17,863.16	621,638.65	
13 GARBAGE	1,227.74	12,127.28	0.00	10,676.40	2,678.62	
14 WATER	369,507.87	33,579.39	0.00	31,296.36	371,790.90	
15 SP SEWER PLANT	2,513,360.36	113,539.70	0.00	98,860.87	2,528,039.19	
16 BOND & INTEREST	210,397.85	41,764.63	0.00	86,752.50	165,409.98	
17 RE IMPROVEMENTS	272,978.85	1,375.34	0.00	77,894.72	196,459.47	
18 GOLF COURSE	-4,659.95	59,841.45	0.00	51,736.38	3,445.12	
19 TIF	20,419.47	4,140.11	0.00	13,710.06	10,849.52	
20 KENO	95,560.83	2,549.54	0.00	2,159.00	95,951.37	
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	5,520,233.99	632,518.05	-515.02	703,114.15	5,449,122.87	
YEAR TO DATE TOTALS						
FOR THE MONTH ENDING						
4/30/2025						
1 GENERAL	814,392.18	824,269.24	0.00	1,166,654.52	472,006.90	
2 STREET	751,449.08	274,165.47		375,393.51	650,221.04	
3 SALES TAX	0.00	0.00	0.00	0.00	0.00	
4 CEMETERY	40,498.68	70,790.58	0.00	73,500.87	37,788.39	
5 POLICE	0.00	147,109.41	0.00	185,905.39	-38,795.98	
6 POOL	0.00	89,666.94	0.00	17,875.16	71,791.78	
7 PARK	0.00	147,350.00	0.00	112,239.27	35,110.73	
8 FIRE	60,000.00	158,067.69	0.00	148,932.29	69,135.40	
9 LIBRARY	0.00	89,300.54	0.00	75,065.24	14,235.30	
10 STREET LIGHTS	0.00	33,350.00	0.00	16,228.87	17,121.13	
12 SEWER	599,142.45	205,029.04	0.00	182,532.84	621,638.65	
13 GARBAGE	0.00	78,193.96	0.00	75,515.34	2,678.62	
14 WATER	340,201.63	224,932.41	0.00	193,343.14	371,790.90	
15 SP SEWER PLANT	1,836,747.84	1,673,773.92	0.00	982,482.57	2,528,039.19	
16 BOND & INTEREST	345,733.37	190,874.11	0.00	371,197.50	165,409.98	
17 RE IMPROVEMENTS	213,300.90	84,688.54	0.00	101,529.97	196,459.47	
18 GOLF COURSE	0.00	144,125.61	0.00	140,680.49	3,445.12	
19 TIF	14,531.57	10,028.01	0.00	13,710.06	10,849.52	
20 KENO	105,725.54	27,542.21	0.00	37,316.38	95,951.37	
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	4,473,257.68	0.00	4,270,103.41	5,449,122.87	

No assurance is provided on these financial statements

CITY OF GIBBON						
BUDGET SUMMARY						
4/30/2025						
FUND	BUDGET RECEIPTS	RECEIVED FOR MONTH	RECEIVED YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	1,654,697.40	148,677.35	824,269.24	830,428.16	50.19%
2	STREET	462,148.75	42,857.94	274,165.47	187,983.28	40.68%
3	SALES TAX	0.00	0.00	0.00	0.00	
4	CEMETERY	123,219.42	12,008.29	70,790.58	52,428.84	42.55%
5	POLICE	252,187.56	21,015.63	147,109.41	105,078.15	41.67%
6	POOL	165,100.00	13,661.36	89,666.94	75,433.06	45.69%
7	PARK	252,600.00	21,050.00	147,350.00	105,250.00	41.67%
8	FIRE	217,600.00	58,284.54	158,067.69	217,600.00	100.00%
9	LIBRARY	153,373.00	12,749.88	89,300.54	64,072.46	41.78%
10	STREET LIGHTS	57,000.00	4,750.00	33,350.00	23,650.00	41.49%
12	SEWER	446,000.00	29,060.64	205,029.04	240,970.96	54.03%
13	GARBAGE	114,257.31	12,127.28	78,193.96	36,063.35	31.56%
14	WATER	412,677.00	33,579.39	224,932.41	187,744.59	45.49%
15	SP SEWER PLANT	2,771,252.00	113,539.70	1,673,773.92	1,097,478.08	39.60%
16	BOND & INTEREST	306,411.05	41,764.63	190,874.11	115,536.94	37.71%
17	RE IMPROVEMENTS	13,750.00	1,375.34	84,688.54	-70,938.54	-515.92%
18	GOLF COURSE	338,300.00	59,841.45	144,125.61	194,174.39	57.40%
19	TIF	58,030.00	4,140.11	10,028.01	48,001.99	82.72%
20	KENO	30,150.00	2,549.54	27,542.21	2,607.79	8.65%
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	633,033.07	4,473,257.68	3,355,495.81	42.86%
FUND	BUDGET EXPENSES	EXPENSES FOR MONTH	EXPENSES YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	2,027,628.09	147,516.85	1,166,654.52	860,973.57	42.46%
2	STREET	819,160.00	53,103.91	375,393.51	443,766.49	54.17%
3	SALES TAX	0.00	0.00	0.00	0.00	
4	CEMETERY	147,300.00	14,556.08	73,500.87	73,799.13	50.10%
5	POLICE	252,187.56	41,774.32	185,905.39	66,282.17	26.28%
6	POOL	165,100.00	4,317.52	17,875.16	147,224.84	89.17%
7	PARK	326,100.00	30,102.25	112,239.27	213,860.73	65.58%
8	FIRE	277,600.00	8,068.02	148,932.29	128,667.71	46.35%
9	LIBRARY	153,373.00	10,906.99	75,065.24	78,307.76	51.06%
10	STREET LIGHTS	57,000.00	2,333.78	16,228.87	40,771.13	71.53%
11	HEALTH CENTER	0.00	0.00	0.00	0.00	
12	SEWER	457,600.00	17,863.16	182,532.84	275,067.16	60.11%
13	GARBAGE	130,000.00	17,863.16	75,515.34	54,484.66	41.91%
14	WATER	536,200.00	31,296.36	193,343.14	342,856.86	63.94%
15	SP SEWER PLANT	3,167,180.00	98,860.87	982,482.57	2,184,697.43	68.98%
16	BOND & INTEREST	589,996.25	86,752.50	371,197.50	218,798.75	37.08%
17	RE IMPROVEMENTS	264,770.00	77,894.72	101,529.97	163,240.03	61.65%
18	GOLF COURSE	338,300.00	51,736.38	140,680.49	197,619.51	58.42%
19	TIF	78,389.33	13,710.06	13,710.06	64,679.27	82.51%
20	KENO	124,938.28	2,159.00	37,316.38	87,621.90	70.13%
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	710,815.93	4,270,103.41	5,775,537.29	57.49%

No assurance is provided on these financial statements

CITY OF GIBBON CHECKS OUTSTANDING				
		4/30/2025		
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	23716	3/17/2025		35.00
Dustin Eutsler	23730	3/17/2025		11.72
Anthony Axtell	23800	4/21/2025		35.00
Checsearch	23812	4/21/2025		809.16
Clevenger's Tires and Convenience	23814	4/21/2025		289.70
Clipper Publishing	23815	4/21/2025		733.04
Credit management	23817	4/21/2025		193.52
Culligan of Kearney	23818	4/21/2025		41.00
Dynamic T's Screen Printing	23822	4/21/2025		794.50
Electric Pump	23826	4/21/2025		1,900.00
Gibbon Fire Department	23827	4/21/2025		1,475.00
Gibbon Public Schools	23828	4/21/2025		1,200.00
Guideposts	23830	4/21/2025		67.23
Helena Agri-Enterprises, LLC	23832	4/21/2025		7,805.16
Ingram Book Company	23838	4/21/2025		623.57
Larm	23841	4/21/2025		954.81
Mayo's Electric Service Inc	23845	4/21/2025		1,698.49
Mellen & Associates Inc	23846	4/21/2025		24,840.00
Napa Auto Parts	23850	4/21/2025		1,026.06
NE Child Support	23851	4/21/2025		874.55
NE Generator Service LLC	23853	4/21/2025		3,114.38
One Call Concepts Inc	23855	4/21/2025		70.05
Platte Valley Lab	23858	4/21/2025		5,480.00

Quadient Finance USA Inc	23859	4/21/2025	700.00	
Rasmussen Mechanical Services	23861	4/21/2025	4,382.76	
Weber Lawn Services	23867	4/21/2025	25,000.00	
Wiresmith Electric LLC	23868	4/21/2025	160.00	
Baylor Evnen Wolfe & Tannehill LLP	23869	4/29/2025	570.50	
Benefit Plans Inc	23870	4/29/2025	212.50	
BCBS of NE	23871	4/29/2025	1,381.35	
BCBS of NE	23872	4/29/2025	22,130.45	
Buffalo County Sheriff Department	23873	4/29/2025	41,481.26	
Buffalo Outdoor Power LLC	23874	4/29/2025	10.32	
Credit Management	23875	4/29/2025	100.00	
Landmark Implement Inc	23876	4/29/2025	1,311.22	
Masek Golf Car Company	23877	4/29/2025	6,000.00	
Mutual of Omaha	23878	4/29/2025	354.46	
Midwest Turf & Irrigation Inc	23879	4/29/2025	1,779.29	
NE Child Support	23880	4/29/2025	874.55	
NPPD	23881	4/29/2025	1,675.04	
NE Public Health Lab	23882	4/29/2025	111.00	
Susan Tonniges CPA PC	23883	4/29/2025	2,759.00	
Willis Constrution LLC	23884	4/29/2025	13,710.06	
			<u>201,420.47</u>	
No assurance is provided on these financial statements				

CITY OF GIBBON						
BANK RECONCILIATION						
FOR THE MONTH ENDING						
4/30/2025						
CASH ON HAND		4/1/2025				5,394,861.38
RECEIPTS FOR MONTH						632,518.05
CASH TO ACCOUNT FOR						6,027,379.43
CHECK WRITTEN FOR MONTH						704,144.19
FUND BALANCE		4/30/2025				5,323,235.24
ACCOUNTS REC						-76,448.36
ACCOUNTS PAYABLE						23,273.19
CASH BALANCE		4/30/2025				5,270,060.07
PROOF OF BALANCE						
DEPOSITS IN TRANSIT						27,690.64
BALANCE ON STATEMENT		4/30/2025				
Checking Account						2,392,578.31
MM Account						3,051,211.00
LESS CHECKS OUTSTANDING						201,420.47
ADJ. BANK BALANCE		4/30/2025				5,270,059.48
		10/1/24				
		BALANCE	INT MONTH	YTD INT		END. BAL.
EB CD 105692	Street	83,178.25	515.02	1,558.15		84,736.40
EB CD 105789	Cemetery	13,366.38		164.88		13,531.26
EB CD 106458	Cemetery	14,553.38		179.53		14,732.91
EB CD 107595	Cemetery	12,578.92		308.14		12,887.06
						0.00
TOTAL CD'S		123,676.93	515.02	2,210.70		125,887.63
TOTAL OF ALL FUNDS AVAILABLE						5,395,947.11
No assurance is provided on these financial statements						

CITY OF GIBBON, NEBRASKA

FINANCIAL STATEMENTS

SEPTEMBER 30, 2024

CITY OF GIBBON, NEBRASKA
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**DANA F. COLE
& COMPANY_{LLP}**
CERTIFIED PUBLIC ACCOUNTANTS

INDEPENDENT AUDITOR'S REPORT

To the Honorable Mayor
and City Council
City of Gibbon, Nebraska

Report on the Audit of the Financial Statements

Opinions

We have audited the accompanying financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City of Gibbon, Nebraska, as of and for the year ended September 30, 2024, and the related notes to the financial statements, which collectively comprise the City of Gibbon, Nebraska's basic financial statements as listed in the table of contents.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective modified cash basis financial position of the governmental activities, the business-type activities, each major fund and the aggregate remaining fund information of the City of Gibbon, Nebraska, as of September 30, 2024, and the respective changes in modified cash basis financial position thereof for the year then ended in accordance with the modified cash basis of accounting as described in Note 1.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the City of Gibbon, Nebraska, and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Emphasis of Matter-Basis of Accounting

We draw attention to Note 1 of the financial statements, which describes the basis of accounting. The financial statements are prepared on the modified cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America. Our opinions are not modified with respect to that matter.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the City of Gibbon, Nebraska's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards and *Government Auditing Standards* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards and *Government Auditing Standards*, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the City of Gibbon, Nebraska's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the City of Gibbon, Nebraska's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Other Supplementary Information

Our audit was conducted for the purpose of forming an opinion on the financial statements that collectively comprise the City of Gibbon, Nebraska's basic financial statements as a whole. The accompanying other supplementary information on pages 28 - 36 is presented for purposes of additional analysis and is not a required part of the basic financial statements. The statements of proprietary funds are presented in the supplementary information on the accrual basis of accounting for purpose of additional analysis as required by Nebraska Revised Statute 19-2903 and are also not required parts of the basic financial statements.

Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the other supplementary information is fairly stated in all material respects in relation to the financial statements taken as a whole.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated February 8, 2025, on our consideration of the City of Gibbon, Nebraska's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the City of Gibbon, Nebraska's internal control over financial reporting and compliance.

Dana J Cole + Company, LLP

Grand Island, Nebraska
February 8, 2025

CITY OF GIBBON, NEBRASKA
STATEMENT OF NET POSITION-MODIFIED CASH BASIS
SEPTEMBER 30, 2024

	Governmental Activities	Business-Type Activities	Total
ASSETS			
Cash and cash equivalents	2,333,416	2,850,265	5,183,681
Cash held by county treasurer	27,265		27,265
Capital assets, net			
Land	322,239	89,308	411,547
Buildings	7,854,635	373,103	8,227,738
Equipment	2,363,183	767,733	3,130,916
Distribution and collection systems		13,369,621	13,369,621
Less accumulated depreciation	<u>(4,807,197)</u>	<u>(8,369,362)</u>	<u>(13,176,559)</u>
TOTAL ASSETS	<u>8,093,541</u>	<u>9,080,668</u>	<u>17,174,209</u>
LIABILITIES			
Customer deposits		3,135	3,135
Long-term debt			
Due within one year	405,000	40,000	445,000
Due in more than one year	<u>4,390,000</u>		<u>4,390,000</u>
TOTAL LIABILITIES	<u>4,795,000</u>	<u>43,135</u>	<u>4,838,135</u>
NET POSITION			
Net investment in capital assets, net of related debt	937,860	6,190,403	7,128,263
Unrestricted	<u>2,360,681</u>	<u>2,847,130</u>	<u>5,207,811</u>
TOTAL NET POSITION	<u>3,298,541</u>	<u>9,037,533</u>	<u>12,336,074</u>

See accompanying notes to financial statements.

CITY OF GIBBON, NEBRASKA
STATEMENT OF ACTIVITIES-MODIFIED CASH BASIS
FOR THE YEAR ENDED SEPTEMBER 30, 2024

Functions/programs	Program Revenues		Capital Grants and Contributions		Net (Expense) Revenue and Changes in Net Position		
	Expenses	Charges for Services	Grants	Contributions	Primary Government		
					Governmental Activities	Business-Type Activities	Total
Primary government							
Governmental activities							
General government		26,830			(318,984)		(318,984)
Public safety	(345,814)				(355,605)		(355,605)
Public works	(429,485)				(429,485)		(429,485)
Culture and recreation	(598,182)	21,730			(576,452)		(576,452)
Community development	(65,487)			2,525	(62,962)		(62,962)
Interest and bond issue costs	(98,192)				(98,192)		(98,192)
Depreciation	(321,516)				(321,516)		(321,516)
Total governmental activities	(2,214,281)	48,560		2,525	(2,163,196)		(2,163,196)
Business-type activities							
Water	(362,590)	351,210			(11,380)		(11,380)
Sewer	(216,412)	295,587			79,175)		79,175)
Sewer treatment	(1,241,706)	1,569,612			327,906)		327,906)
Garbage	(115,259)	113,785			(1,474)		(1,474)
Golf course	(277,543)	226,373			(51,170)		(51,170)
Total business-type activities	(2,213,510)	2,556,567			343,057		343,057
Total primary government	(4,427,791)	2,605,127		2,525	(2,163,196)		(1,820,139)
General revenues							
Taxes							
Property taxes					741,240		741,240
Motor vehicle fees					57,200		57,200
Prorate motor vehicle					1,705		1,705
Sales					567,994		567,994
Franchise					14,244		14,244
Intergovernmental					866,457		866,457
Investment earnings					23,755	25,539	49,294
Gain on sale of assets					104,036		104,036
Miscellaneous revenue (expense)					312,284	3,324	315,608
Total general revenues					2,688,915	28,863	2,717,778
Transfers							
Transfers - operations					194,230	(194,230)	
CHANGE IN NET POSITION					719,949	177,690	897,639
NET POSITION, beginning of year, restated					2,578,592	8,859,843	11,438,435
NET POSITION, end of year					3,298,541	9,037,533	12,336,074

See accompanying notes to financial statements.

CITY OF GIBBON, NEBRASKA
 STATEMENT OF ASSETS, LIABILITIES, AND FUND BALANCES- MODIFIED CASH BASIS
 GOVERNMENTAL FUNDS
 SEPTEMBER 30, 2024

	General Fund	Debt Service Fund	Street Fund	Fire Hall Fund	Other Governmental Funds	Total
ASSETS						
CURRENT ASSETS						
Cash and cash equivalents (claim on cash)	615,485	345,733	751,876		620,322	2,333,416
Cash with county treasurer	<u>20,099</u>	<u>7,166</u>				<u>27,265</u>
TOTAL ASSETS	<u><u>635,584</u></u>	<u><u>352,899</u></u>	<u><u>751,876</u></u>		<u><u>620,322</u></u>	<u><u>2,360,681</u></u>
LIABILITIES AND FUND BALANCES						
CURRENT LIABILITIES						
FUND BALANCES						
Assigned			751,876		9,433	761,309
Public works					42,591	42,591
Public safety					211,365	211,365
Culture, recreation, and public welfare					143,632	143,632
Community development						
Restricted						
Debt service		352,899				352,899
Unassigned	635,584				213,301	848,885
Total fund balances	<u><u>635,584</u></u>	<u><u>352,899</u></u>	<u><u>751,876</u></u>		<u><u>620,322</u></u>	<u><u>2,360,681</u></u>
TOTAL LIABILITIES AND FUND BALANCES	<u><u>635,584</u></u>	<u><u>352,899</u></u>	<u><u>751,876</u></u>		<u><u>620,322</u></u>	<u><u>2,360,681</u></u>

See accompanying notes to financial statements.

CITY OF GIBBON, NEBRASKA
RECONCILIATION OF THE STATEMENT OF ASSETS, LIABILITIES, AND FUND BALANCES
OF GOVERNMENTAL FUNDS TO THE STATEMENT OF NET POSITION
FOR THE YEAR ENDED SEPTEMBER 30, 2024

Amounts reported for governmental activities in the statement of net position are different because:

Fund balance - total governmental funds	2,360,681
Capital assets, net of related accumulated depreciation, used in governmental activities, are not financial resources and, therefore, are not reported in the governmental funds.	5,732,860
Long-term liabilities, including bonds payable, are not due and payable in the current period and, therefore, are not reported in the governmental funds.	<u>(4,795,000)</u>
NET POSITION OF GOVERNMENTAL ACTIVITIES	<u>3,298,541</u>

See accompanying notes to financial statements.

CITY OF GIBBON, NEBRASKA
 STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES - MODIFIED CASH BASIS
 GOVERNMENTAL FUNDS
 FOR THE YEAR ENDED SEPTEMBER 30, 2024

	General Fund	Bond and Interest	Street Fund	Fire Hall Fund	Other Governmental Funds	Total
REVENUES						
Taxes						
Property taxes	486,593	201,580			53,068	741,241
Motor vehicle	38,076		19,124			57,200
Prorate	1,532	173				1,705
Sales	522,963		45,031			567,994
Franchise	14,244					14,244
Intergovernmental	562,180	33,775	270,502			866,457
Charges for services					48,560	48,560
Lease payments	6,325			4,078		10,403
Investment income	8,816		8,805		6,134	23,755
Other revenue	137,880	14,382	7,740		141,879	301,881
Grant proceeds			2,525			2,525
Total revenues	<u>1,778,609</u>	<u>249,910</u>	<u>353,727</u>	<u>4,078</u>	<u>249,641</u>	<u>2,635,965</u>
EXPENDITURES						
General government	345,814					345,814
Public safety					355,605	355,605
Public works			404,202		25,283	429,485
Culture and recreation					598,182	598,182
Community development				5,715		5,715
Debt service						
Principal		345,000				345,000
Debt service		96,192				96,192
Bond issue costs		2,000				2,000
Capital outlay					1,186,400	1,186,400
Total expenditures	<u>345,814</u>	<u>443,192</u>	<u>425,902</u>	<u>721,895</u>	<u>2,225,242</u>	<u>4,162,045</u>
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	<u>1,432,795</u>	<u>(193,282)</u>	<u>(72,175)</u>	<u>(717,817)</u>	<u>(1,975,601)</u>	<u>(1,526,080)</u>
OTHER FINANCING SOURCES (USES)						
Debt proceeds					500,000	500,000
Proceeds from sale of assets					104,036	104,036
Operating transfers in		336,858	66,942	271,466	1,006,743	1,682,009
Operating transfers out	(1,392,779)			(95,000)		(1,487,779)
Total other financing sources (uses)	<u>596,532</u>	<u>336,858</u>	<u>66,942</u>	<u>176,466</u>	<u>1,610,779</u>	<u>798,266</u>
NET CHANGE IN FUND BALANCES	2,029,327	143,576	(5,233)	(541,351)	(364,822)	(727,814)
FUND BALANCES, beginning of year	595,568	209,323	757,109	541,351	985,144	3,088,495
FUND BALANCES, end of year	<u>2,624,895</u>	<u>352,899</u>	<u>751,876</u>		<u>620,322</u>	<u>2,360,681</u>

See accompanying notes to financial statements.

CITY OF GIBBON, NEBRASKA
RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES, AND
CHANGES IN FUND BALANCES OF THE GOVERNMENTAL FUNDS
TO THE STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED SEPTEMBER 30, 2024

Net change in fund balances - total governmental funds (727,814)

Amounts reported for governmental activities in the statement
of activities are different because:

Governmental funds report capital outlay as expenditures.
However, in the statement of activities, the cost of those
assets is allocated over their estimated useful lives and
reported as depreciation expense. This is the amount
by which capital outlay exceeded depreciation in the
current year. 1,602,763

Cost allocation of assets sold is not reflected in the governmental
funds. However, it is shown as a reduction against proceeds
received that results in a gain or loss on
sale of assets on the statement of activities.

The repayment of the principal amounts of long-term debt
consumes the current financial resources of governmental
funds. These transactions, however, have no effect
on net position. This amount is the net effect of
the treatment of long-term debt. 345,000

Proceeds from the issuances of debt are income in the
governmental mental funds, but the issuance increases
long-term liabilities in the statement of net position. (500,000)

CHANGE IN NET POSITION OF GOVERNMENTAL ACTIVITIES 719,949

See accompanying notes to financial statements.

CITY OF GIBBON, NEBRASKA
 STATEMENT OF NET POSITION - MODIFIED CASH BASIS
 PROPRIETARY FUNDS
 SEPTEMBER 30, 2024

	Business-Type Activities					Total
	Water Fund	Sewer Fund	Sewer Treatment Fund	Garbage Fund	Golf Course Fund	
ASSETS						
Cash and cash equivalents	312,324	566,141	1,837,556	12,512	121,732	2,850,265
Capital assets						
Land	29,308	50,000		10,000		89,308
Buildings	17,484	66,695	288,924			373,103
Equipment	67,025	85,236	404,074	1,650	209,748	767,733
Distribution and collection systems	1,786,358	538,750	11,044,513			13,369,621
Less accumulated depreciation	<u>(1,131,603)</u>	<u>(266,855)</u>	<u>(6,806,206)</u>	<u>(1,650)</u>	<u>(163,048)</u>	<u>(8,369,362)</u>
TOTAL ASSETS	<u>1,080,896</u>	<u>1,039,967</u>	<u>6,768,861</u>	<u>22,512</u>	<u>168,432</u>	<u>9,080,668</u>
LIABILITIES						
Customer deposits	3,135					3,135
Long-term debt			40,000			40,000
Due within one year						
TOTAL LIABILITIES	<u>3,135</u>		<u>40,000</u>			<u>43,135</u>
NET POSITION						
Net investment in capital assets	768,572	473,826	4,891,305	10,000	46,700	6,190,403
Unrestricted	<u>309,189</u>	<u>566,141</u>	<u>1,837,556</u>	<u>12,512</u>	<u>121,732</u>	<u>2,847,130</u>
TOTAL NET POSITION	<u>1,077,761</u>	<u>1,039,967</u>	<u>6,728,861</u>	<u>22,512</u>	<u>168,432</u>	<u>9,037,533</u>

See accompanying notes to financial statements.

CITY OF GIBBON, NEBRASKA
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN NET POSITION
MODIFIED CASH BASIS - PROPRIETARY FUNDS
FOR THE YEAR ENDED SEPTEMBER 30, 2024

	Business-Type Activities					Total
	Water	Sewer	Sewer Treatment	Garbage	Golf Course	
OPERATING REVENUES						
Charges for services	346,765	291,297	1,517,862	109,891	226,373	2,492,188
Reimbursements				3,894		3,894
Fees	4,445	4,290	51,750			60,485
Total operating revenues	<u>351,210</u>	<u>295,587</u>	<u>1,569,612</u>	<u>113,785</u>	<u>226,373</u>	<u>2,556,567</u>
OPERATING EXPENSES						
Personnel services	123,119	94,188	143,608		41,897	402,812
Contractual services	5,221	18,521	131,479	102,462	92,327	350,010
Material	28,807	3,933	25,760		52,009	110,509
Repairs and maintenance	63,305	30,729	213,938		8,677	316,649
Gas, electricity, and phone	28,226	6,795	247,262		13,503	295,786
Other operating	18,801	27,595	77,296	12,797	7,517	144,006
Insurance	37,396	12,342	61,441		15,750	126,929
Depreciation	55,512	22,309	334,455		12,273	424,549
Miscellaneous	2,203		6,467		33,590	42,260
Total operating expenses	<u>362,590</u>	<u>216,412</u>	<u>1,241,706</u>	<u>115,259</u>	<u>277,543</u>	<u>2,213,510</u>
OPERATING INCOME (LOSS)	<u>(11,380)</u>	<u>79,175</u>	<u>327,906</u>	<u>(1,474)</u>	<u>(51,170)</u>	<u>343,057</u>
NONOPERATING REVENUES (EXPENSES)						
Investment earnings	3,025	8,501	14,013			25,539
Miscellaneous revenues	1,608	1,716				3,324
Total nonoperating revenues	<u>4,633</u>	<u>10,217</u>	<u>14,013</u>			<u>28,863</u>
INCOME (LOSS) BEFORE TRANSFERS	<u>(6,747)</u>	<u>89,392</u>	<u>341,919</u>	<u>(1,474)</u>	<u>(51,170)</u>	<u>371,920</u>
OPERATING TRANSFERS						
Operating transfers in		125,000		8,355	45,415	178,770
Operating transfers out	(32,000)	(175,000)	(166,000)			(373,000)
Total operating transfers	<u>(32,000)</u>	<u>(50,000)</u>	<u>(166,000)</u>	<u>8,355</u>	<u>45,415</u>	<u>(194,230)</u>
CHANGE IN NET POSITION	<u>(38,747)</u>	<u>39,392</u>	<u>175,919</u>	<u>6,881</u>	<u>(5,755)</u>	<u>177,690</u>
NET POSITION, beginning of year	<u>1,116,508</u>	<u>1,000,575</u>	<u>6,552,942</u>	<u>15,631</u>	<u>174,187</u>	<u>8,859,843</u>
NET POSITION, end of year	<u>1,077,761</u>	<u>1,039,967</u>	<u>6,728,861</u>	<u>22,512</u>	<u>168,432</u>	<u>9,037,533</u>

See accompanying notes to financial statements.

CITY OF GIBBON, NEBRASKA
NOTES TO FINANCIAL STATEMENTS

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The Governmental Accounting Standards Board (GASB) is the accepted standard setting body for establishing governmental accounting and financial reporting principles. The more significant of the City of Gibbon, Nebraska's (the City) accounting policies are described below.

A. REPORTING ENTITY

The City has a Mayor and City Council form of government, with an elected mayor. The administration of the City's government is performed by a four-member Council and the Mayor.

In accordance with GASB Statement 14, *The Financial Reporting Entity*, the City's financial reporting entity consists of (a) the primary government, (b) organizations for which the primary government is financially accountable, and (c) other organizations for which the nature and significance of their relationship with the primary government are such that the exclusion would cause the reporting entity's financial statements to be misleading or incomplete. Component units are legally separate organizations for which the elected officials of the primary government are financially accountable. The primary government is financially accountable for the component unit if it appoints a voting majority of the component unit's governing body and is able to impose its will on the component unit or there is a potential for the component unit to provide specific financial benefits to, or impose specific financial burdens on, the primary government.

B. GOVERNMENT-WIDE AND FUND FINANCIAL STATEMENT PRESENTATION

The statement of net position and statement of activities report information on all of the nonfiduciary activities of the primary government. The effects of interfund activity have been removed from these statements. Governmental activities, which normally are supported by taxes and intergovernmental revenues, are reported separately from business-type activities, which rely to a significant extent on fees and charges for support.

The statement of activities demonstrates the degree to which the direct expenses of a given function or segment are offset by program revenues. Direct expenses are those that are clearly identifiable with a specific function or segment. Program revenues include (1) charges to customers or applicants who purchase, use, or directly benefit from goods, services, or privileges provided by a given function or segment and (2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function or segment. Taxes and other items not properly included among program revenues are reported instead as general revenues.

Separate financial statements are provided for governmental funds, and proprietary funds. Major individual governmental funds (general, street, debt service, cemetery, and real estate improvement) and major individual proprietary funds (water, sewer, sewer treatment, garbage, and golf) are reported as separate columns in the fund financial statements. Nonmajor funds are consolidated into a single column.

CITY OF GIBBON, NEBRASKA
NOTES TO FINANCIAL STATEMENTS

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

B. GOVERNMENT-WIDE AND FUND FINANCIAL STATEMENT PRESENTATION (Continued)

Fund Financial Statements (Continued)

Governmental Funds (Continued)

Debt Service Fund - The Debt Service Fund accounts for the accumulation of financial resources for the payment of principal and interest on the long-term debt of the City. Ad valorem taxes are used for the payment of principal and interest on the City's general obligation bonds. The Debt Service Fund is reported as a major fund.

Fire Hall Fund - The Fire Hall Fund is used for the construction of the new fire hall.

Other nonmajor governmental funds include the Cemetery, Library, Park, Pool, Police, Keno, Tax Increment Financing (TIF), Real Estate Improvement, American Rescue Plan Act (ARPA), and Sales Tax Funds.

Proprietary Funds

Water Fund - This fund is used to account for the provision of water services to the residents of the City.

Sewer Fund - This fund is used to account for the provision of sewer services to the residents of the City.

Sewer Treatment Plant Fund - This fund is used to account for all the activities related to the sewer treatment plant.

Garbage Fund - This fund is used to account for all activities necessary for the provision of garbage disposal services to City residents.

Golf Course Fund - This fund is used to account for all activities related to the operation of the City golf course.

C. MEASUREMENT FOCUS AND BASIS OF ACCOUNTING

The governmental activities of the government-wide statement of net position and statement of activities are presented using the economic resources measurement focus, within the limitations of the modified cash basis of accounting.

In the governmental financial statements, the current financial resources measurement focus, as applied to the modified cash basis of accounting, is used as appropriate.

CITY OF GIBBON, NEBRASKA
NOTES TO FINANCIAL STATEMENTS

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

C. MEASUREMENT FOCUS AND BASIS OF ACCOUNTING (Continued)

All governmental funds utilize a current financial resources measurement focus within the limitations of the modified cash basis of accounting. Only current financial assets and liabilities are generally included on their balance sheets. Their operating statements present sources and uses of available spendable financial resources during a given period. These funds use fund balance as their measure of available spendable financial resources at the end of the period.

The proprietary funds utilize an "economic resources" measurement focus. The accounting objectives of this measurement focus are the determination of operating income, changes in net position, financial position, and cash flows. All assets and liabilities (whether current or noncurrent, financial or nonfinancial) associated with their activities are reported. Proprietary fund equity is classified as net position.

D. ASSETS, LIABILITIES, AND EQUITY

Cash and Cash Equivalents

The City's cash on hand, demand deposits, and short-term investments with original maturities of three months or less from the date of acquisition are considered to be cash and cash equivalents.

Property Taxes Collected

Property taxes are collected by the Buffalo County Treasurer's office and are remitted to the City on a monthly basis. All balances of taxes held by the County Treasurer at year end are included in the City's financial statements and property taxes collected throughout the year are included in the statements of activities.

Accounts and Property Taxes Receivable

Accounts receivable represent the amounts due from various customers for services provided.

Capital Assets

Capital assets, which include property, plant, and equipment, are reported in the applicable governmental or business-type activities columns in the government-wide financial statements. Assets are recorded at historical cost if purchased or constructed. Donated capital assets are recorded at estimated fair value on the date of donation.

The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend the life of the asset are not capitalized.

CITY OF GIBBON, NEBRASKA
NOTES TO FINANCIAL STATEMENTS

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

D. ASSETS, LIABILITIES, AND EQUITY (Continued)

Capital Assets (Continued)

Major outlay for capital assets and improvements are capitalized as the projects are purchased or constructed.

Capital assets of the City are depreciated using the straight-line method over the following useful lives:

Buildings and improvements	10 - 40 years
Equipment	5 - 20 years
Vehicles	5 - 10 years
Distribution and collections systems	20 - 50 years

Prepaid Items

Payments to the City's insurance company reflect costs applicable to future accounting periods and are recorded as prepaid items in both government-wide and fund financial statements.

Compensated Absences

It is the City's policy to permit employees to accumulate earned, but unused vacation pays benefits for which there is an estimate for liability for unpaid accumulated vacation. All leave time is accrued when incurred in the government-wide and proprietary fund financial statements. Liabilities for these amounts are reported in governmental funds only if they are normally expected to be liquidated with expendable available financial resources.

Fund Equity Classification

Government-Wide Statements

Fund equity is classified as net position and displayed in three components:

Invested in capital assets, net of related debt - Consists of capital assets including restricted capital assets, net of accumulated depreciation and reduced by the outstanding balances of any bonds, mortgages, notes, or other borrowings that are attributable to the acquisition, construction, or improvements of those assets.

Restricted net position - Consists of net assets with constraints placed on the use either by external groups, such as creditors, grantors, contributors, or laws and regulations of other governments, or through constitutional provision or enabling legislation.

Unrestricted net position - Consists of net assets that do not meet the definition of restricted.

CITY OF GIBBON, NEBRASKA
NOTES TO FINANCIAL STATEMENTS

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

D. ASSETS, LIABILITIES, AND EQUITY (Continued)

Fund Equity Classification (Continued)

Government-Wide Statements (Continued)

It is the City's policy to use restricted net assets first, prior to the use of unrestricted net assets, when a disbursement is paid for purposes in which both restricted and unrestricted net assets are available.

Fund Financial Statements

Governmental fund equity is classified as fund balance. Proprietary fund equity is classified the same as in the government-wide statements.

Fund Balance Classification

The governmental fund financial statements present fund balances based on classifications that comprise a hierarchy that is based primarily on the extent to which the City is bound to honor constraints on the specific purposes for which amounts in the respective governmental funds can be spent. The classifications used in the governmental fund financial statements are as follows:

Nonspendable

This classification includes amounts that cannot be spent because they either (a) are not in spendable form or (b) are legally or contractually required to be maintained intact.

Restricted

This classification includes amounts for which constraints have been placed on the use of the resources either (a) externally imposed by creditors (such as through a debt covenant), grantors, contributors, or laws and regulations of other governments or (b) imposed by law through constitutional provisions or enabling legislation.

Committed

This classification includes amounts that can be used only for specific purposes pursuant to constraints imposed by formal action of the City Board. These amounts cannot be used for any other purpose unless the Board removes or changes the specified use by taking the same type of action (ordinance or resolution) that was employed when the funds were initially committed. This classification also includes contractual obligations to the extent that existing resources have been specifically committed for use in satisfying those contractual requirements. The City currently has no amounts classified in this category.

CITY OF GIBBON, NEBRASKA
NOTES TO FINANCIAL STATEMENTS

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

D. ASSETS, LIABILITIES, AND EQUITY (Continued)

Fund Equity Classification (Continued)

Fund Financial Statements (Continued)

Fund Balance Classification (Continued)

Assigned

This classification includes amounts that are constrained by the City's intent to be used for a specific purpose but are neither restricted nor committed. This intent can be expressed by the City Clerk or through the City Board delegating this responsibility to the City Clerk through the budgetary process.

Unassigned

This classification includes the residual fund balance for the General Fund.

The City would typically use restricted fund balances first, followed by committed resources, and then assigned resources, as appropriate opportunities arise, but reserves the right to selectively spend unassigned resources first to defer the use of these other classified funds.

Assessments Receivable

Assessments are considered to be fully collectible; accordingly, no allowance for doubtful accounts is required. If assessments become uncollectible, they will be charged to operations when that determination is made.

E. PROGRAM REVENUES

In the statement of activities and net position, revenues derived directly from each activity or from parties outside the City's taxpayers are reported as program revenues.

All other governmental revenues are reported as general revenues. All taxes are classified as general revenue even if restricted for a specific purpose.

Permanent reallocation of resources between funds of the reporting entity are classified as interfund transfers. In the process of aggregating the financial information for the government-wide statement of net position and statement of activities, some amounts reported as interfund transfers in the fund financial statements have been eliminated or reclassified.

CITY OF GIBBON, NEBRASKA
NOTES TO FINANCIAL STATEMENTS

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

E. PROGRAM REVENUES (Continued)

Fund Financial Statements

Interfund activity, if any, within and among the governmental and proprietary fund categories is reported as interfund transfers. Flows of assets from one fund to another where repayment is not expected are reported as transfers in and out within the fund financial statements.

F. INTERNAL AND INTERFUND BALANCES AND ACTIVITIES

In the process of aggregating the financial information for the government-wide statement of net position and statement of activities, some amounts reported as interfund activity and balances in the fund financial statements have been eliminated or reclassified.

Fund Financial Statements

Interfund activity, if any, within and among the governmental and proprietary fund categories is reported as follows in the fund financial statements:

1. Interfund loans - Amounts provided with a requirement for repayment are reported as interfund receivables and payables.
2. Interfund services - Sales or purchases of goods and services between funds are reported as revenues and expenditures/expenses.
3. Interfund reimbursements - Repayments from funds responsible for certain expenditures/expenses to the funds that initially paid for them are not reported as reimbursements but as adjustments to expenditures/expenses in the respective funds.
4. Interfund transfers - Flows of assets from one fund to another where repayment is not expected are reported as transfers in and out.

Government-Wide Financial Statements

Interfund activity and balances, if any, are eliminated or reclassified in the government-wide financial statements as follows:

1. Interfund balances - Amounts reported in the fund financial statements as interfund receivables and payables are eliminated in the governmental and business-type activities columns of the statement of net position, except for the net residual amounts due between governmental and business-type activities, which are reported as internal balances.

CITY OF GIBBON, NEBRASKA
NOTES TO FINANCIAL STATEMENTS

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

F. INTERNAL AND INTERFUND BALANCES AND ACTIVITIES (Continued)

Government-Wide Financial Statements (Continued)

2. Internal activities - Amounts reported as interfund transfers in the fund financial statements are eliminated in the government-wide statement of activities except for the net amount of transfers between governmental and business-type activities, which are reported as transfers - internal activities. The effects of interfund services between funds, if any, are not eliminated in the statement of activities.

G. USE OF ESTIMATES

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America used by the City requires management to make estimates and assumptions that affect certain reported amounts of assets and liabilities at the date of the financial statements and reported amounts of revenues and expenses during the reporting period. Actual results could differ from the estimates and assumptions used in preparing the financial statements.

H. BUDGET PROCESS AND PROPERTY TAX REVENUES

For the fiscal year ended September 30, 2024, the City followed these procedures in establishing the budgetary data reflected in the accompanying financial statements:

Prior to September 30, City personnel submit to the City Council a proposed operating budget for the fiscal year commencing October 1. The operating budget includes proposed expenditures and the means of financing them.

Public hearings are conducted to obtain taxpayer comments.

Prior to October 1, the budget is legally adopted by the City Council through the passage of a resolution.

Property taxes were levied in December 2023, based on the assessed value of real and personal property as determined by the Buffalo County Assessor based upon an approximation of market value of each piece of property in the City. In August 2023, the County Assessor of Buffalo County, Nebraska, determined the City of Gibbon, Nebraska's valuation to be \$139,790,928.

The City, through the budget process, requested a total of \$691,965 in property taxes. Based on the August 2023, valuation previously mentioned, the tax levy for the City of Gibbon, Nebraska, was established at 0.350000 cents per \$100 of property valuation.

CITY OF GIBBON, NEBRASKA
NOTES TO FINANCIAL STATEMENTS

NOTE 2. CASH HELD BY COUNTY TREASURER

At September 30, 2024, cash held by the Buffalo County Treasurer has been allocated to the General and Bond Funds of the City and is treated as cash deposits of the City; therefore, a separate county treasurer's fund is not presented as an individual fund of the City.

NOTE 3. CASH AND INVESTMENTS

Nebraska Statute 79-1043 provides that the City may, by and with the consent of the City Board, invest the funds of the City in securities, including repurchase agreements. Appropriate securities include those that would normally be acquired by individuals of prudence, discretion, and intelligence when dealing with the property of another.

The City attempts to mitigate the following types of deposit risks through compliance with the state statutes. The type of deposit risks are the following:

Interest rate risk - As a means of limiting its exposure to fair value losses arising from rising interest rates, the City's investment policy requires that market conditions and investment securities be analyzed to determine the maximum yield to be obtained and to minimize the impact of rising interest rates. Accordingly, all current certificates of deposits mature in less than two years.

Credit risk - The City's investment policies regarding credit risk are governed by state statutes as described above.

Concentration of credit risk - The City's investment policy places no limits on the amounts that may be invested in any one issuer.

Custodial credit risk - deposits - Custodial credit risk for deposits is the risk that, in the event of a bank failure, the City's deposits may not be returned to it. The City's policy regarding custodial credit risk is determined by state statute as described above.

Custodial credit risk - investments - Custodial credit risk for investments is the risk that, in the event of the failure of the counterparty, the City will not be able to recover the value of its investments or collateral securities that are in possession of an outside party. The City's policy regarding custodial credit risk is determined by state statute as described above.

None of the City's deposits in excess of the amount insured by the Federal Deposit Insurance Corporation (FDIC) are allowed to accumulate in any financial institution unless (a) the financial institution gives a surety bond, (b) the financial institution provides the City with securities as collateral on the excess funds, or (c) the financial institution issues a joint custody receipt to the benefit of the City where a third-party financial institution actually holds the security. The financial institutions holding City funds have elected to purchase United States Government securities and pledge them to the City as collateral on excess funds on deposit. All funds in both financial institutions are fully covered by FDIC insurance and securities pledged to the City in the City's name.

CITY OF GIBBON, NEBRASKA
NOTES TO FINANCIAL STATEMENTS

NOTE 4. RECEIVABLES

Receivables due within one year as of September 30, 2024, for the City's enterprise funds are as follows:

	Gross Accounts
Water	36,102
Sewer	35,296
Sewer treatment	264,256
Garbage	12,546
	<u>348,200</u>

NOTE 5. CAPITAL ASSETS

Capital asset activity for the year ended September 30, 2024, was as follows:

	Beginning Balance	Increases	Decreases	Ending Balance
<u>Governmental Activities</u>				
Land	322,239			322,239
Buildings	6,139,698	1,788,746	(73,809)	7,854,635
Equipment	2,249,034	135,533	(21,384)	2,363,183
	8,710,971	1,924,279	(95,193)	10,540,057
Less accumulated depreciation	(4,580,874)	(321,516)	95,193	(4,807,197)
Governmental activities capital assets, net	4,130,097	1,602,763		5,732,860
<u>Business-Type Activities</u>				
Land	89,308			89,308
Buildings	255,111	117,992		373,103
Equipment	749,376	117,976	(1,982)	865,370
Distribution and collection systems	13,369,621			13,369,621
	14,463,416	235,968	(1,982)	14,697,402
Less accumulated depreciation	(7,946,795)	(424,549)	1,982	(8,369,362)
Business-type activities capital assets, net	6,516,621	(188,581)		6,328,040

CITY OF GIBBON, NEBRASKA
NOTES TO FINANCIAL STATEMENTS

NOTE 6. LONG-TERM LIABILITIES (Continued)

Governmental Long-Term Debt (Continued)

The City issued General Obligation Building Bonds, Series 2021, on October 21, 2021, in the amount of \$2,035,000, with interest rates ranging between 0.35% and 2.40% with the final payment due on October 15, 2042. Principal payments are due annually on October 15 of each year and interest payments are due semiannually on April 15 and October 15 of each year. Interest paid during the year ended September 30, 2024, was \$10,260.

The City issued General Obligation Building Bonds, Series 2022, on March 22, 2022, in the amount of \$465,000, with interest rates ranging between 1.60% and 2.75% with the final payment due on March 15, 2042. Principal and interest payments are due annually on March 15 of each year. Interest paid during the year ended September 30, 2024, was \$29,739.

The City issued General Obligation Building Bonds, Series 2023, on October 31, 2023, Lease Purchase Agreement, in the amount of \$500,000, with an interest rate of 4.75% with the final payment due on October 15, 2030. Principal and interest payments are due annually on October 15 of each year. Interest paid during the year ended September 30, 2024, was \$10,885.

Business-Type Long-Term Debt

The City issued General Obligation Sewer Bonds, Series 2020, on March 4, 2020, in the amount of \$715,000, with interest rates ranging between 1.35% and 2.45% with the final payment due on March 15, 2040. Interest only payments are due semiannually. Total interest paid during the year ended September 30, 2024, was \$12,425.

The total amount of long-term debt at September 30, 2024, requires principal and interest payments in the following years:

Years Ending September 30,	City Hall 3/22/2022		Refunding 3/25/2021		Fire Hall 3/5/2021		Pool Bonds 5/17/2019		Sewer Bonds 9/15/2020		Lease Purchase Agreement 10/31/2023		Total	
	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest
2025	20,000	9,940	85,000	3,105	95,000	29,311	115,000	27,383	30,000	11,990	60,000	22,325	405,000	104,054
2026	20,000	9,620	85,000	2,680	95,000	28,789	120,000	24,795	30,000	11,525	65,000	19,356	415,000	96,765
2027	20,000	9,300	85,000	2,128	95,000	28,148	120,000	21,915	35,000	11,021	70,000	16,150	425,000	88,662
2028	20,000	8,980	85,000	1,575	95,000	27,388	125,000	18,915	35,000	10,479	70,000	12,825	430,000	80,162
2029	20,000	8,560	90,000	810	95,000	26,485	130,000	15,540	35,000	9,884	75,000	9,381	445,000	70,660
2030 - 2034	115,000	36,098			495,000	114,387	390,000	24,235	180,000	39,442	160,000	7,600	1,340,000	221,762
2035 - 2039	125,000	21,550			535,000	70,976			205,000	18,254			865,000	110,780
2040 - 2042	85,000	4,813			340,000	12,360			45,000	551			470,000	17,724
	<u>425,000</u>	<u>108,861</u>	<u>430,000</u>	<u>10,298</u>	<u>1,845,000</u>	<u>337,844</u>	<u>1,000,000</u>	<u>132,783</u>	<u>595,000</u>	<u>113,146</u>	<u>500,000</u>	<u>87,637</u>	<u>4,795,000</u>	<u>790,569</u>

The City does not have direct placements or direct borrowings of long-term debt.

CITY OF GIBBON, NEBRASKA
NOTES TO FINANCIAL STATEMENTS

NOTE 6. LONG-TERM LIABILITIES (Continued)

Business-Type Long-Term Debt (Continued)

The debt activity is as follows:

	City Hall Bonds	Refunding Bonds	Fire Hall Bonds	Pool Bonds	Sewer Bonds	Purchase Agreement	Total
Debt outstanding, October 1, 2023	445,000	515,000	1,940,000	1,115,000	625,000		4,640,000
Debt paid	(20,000)	(85,000)	(95,000)	(115,000)	(30,000)		(345,000)
Debt issued						500,000	500,000
Debt outstanding, September 30, 2024	<u>425,000</u>	<u>430,000</u>	<u>1,845,000</u>	<u>1,000,000</u>	<u>595,000</u>	<u>500,000</u>	<u>4,795,000</u>
Amount due within one year	<u>20,000</u>	<u>85,000</u>	<u>95,000</u>	<u>115,000</u>	<u>30,000</u>	<u>60,000</u>	<u>405,000</u>

NOTE 7. NPPD LEASE AGREEMENT

The City is party to an agreement with Nebraska Public Power District (NPPD) providing for the leasing of the City's electrical distribution system. The agreement provides for monthly rental revenue payments to the City based on retail revenues derived from the City's electrical distribution system.

During the period ended September 30, 2024, rental payments of \$472,920 were received by the City and reported as revenue allocated to the governmental funds.

NOTE 8. RETIREMENT PLAN

The City participates in a SIMPLE IRA plan for its employees. The plan is a defined contribution plan allowing qualifying and participating employees to contribute up to 3% of gross wages to the plan. The City makes matching contributions to each qualifying and participating employee up to 3% of gross wages. City contributions to the plan for the year ended September 30, 2024, were \$15,097.

For the year ended September 30, 2024, employees also participated in Roth IRA plans. Employees could contribute 2% of gross wages to the plan and the City would provide a 2% match. City contributions to the plan were \$12,712.

All city employees working 30 hours or more per week are eligible to participate in the retirement plans. Eligible employees who choose to participate must participate in both plans.

NOTE 9. INTERFUND OPERATING TRANSFERS

During the course of normal operations, the City has numerous transactions between funds, including expenditures and transfers of resources to provide services, construct assets, and service debt. The accompanying fund financial statements reflect such transactions as operating transfers. As a general rule, the effect of interfund activity has been eliminated from the government-wide financial statements.

CITY OF GIBBON, NEBRASKA
NOTES TO FINANCIAL STATEMENTS

NOTE 9. INTERFUND OPERATING TRANSFERS (Continued)

Transfers between funds are made to cover operational expenses and planned capital outlay. Transfers between funds for the year ended September 30, 2024, are as follows:

	Transfers In	Transfers Out
Governmental funds		
General		1,392,779
Street	66,942	
Cemetery	107,135	
Police	197,890	
Pool	118,447	
Park	385,989	
Fire	119,769	
Library	128,745	
Street lights	25,233	
Bond	336,858	
Real estate improvements	282,259	136,691
Fire/city hall	271,466	95,000
ARPA		222,033
Proprietary funds		
Water		32,000
Sewer	125,000	175,000
Sewer treatment plant	50,000	216,000
Golf	45,415	
Garbage	8,355	
Total all funds	2,269,503	2,269,503

NOTE 10. RISK MANAGEMENT

The City is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; injuries to employees; and natural disasters. During the year, the City carries commercial insurance for general liability, public officials' liability, property coverage, workers' compensation coverage, commercial excess liability coverage, crime, and blanket bond coverage. Losses from these risks have not exceeded commercial insurance in any of the past three fiscal years.

NOTE 11. RESTATEMENT

The beginning net position of governmental funds on the statement of activities has been restated to conform with current capital assets. The restated amount is \$2,578,592.

CITY OF GIBBON, NEBRASKA
NOTES TO FINANCIAL STATEMENTS

NOTE 12. SUBSEQUENT EVENT

In preparing the financial statements, the City has evaluated events and transactions for potential recognition or disclosure through February 8, 2025, the date the financial statements were available to be issued.

SUPPLEMENTARY INFORMATION

CITY OF GIBBON, NEBRASKA
SCHEDULE OF REVENUES AND EXPENDITURES
COMPARED TO BUDGET - BUDGETARY BASIS
ALL FUNDS
FOR THE YEAR ENDED SEPTEMBER 30, 2024

	Budget (Original and Final)	Actual	Variance Favorable (Unfavorable)
REVENUES			
Property taxes	685,114	741,241	56,127
Pro-rate motor vehicle	700	1,705	1,005
Highway allocation	267,769	270,502	2,733
State aid	15,000		(15,000)
Municipal equalization aid	83,070	86,080	3,010
Motor vehicle tax	87,000	57,200	(29,800)
Local sales tax	445,000	567,994	122,994
Franchise tax		14,244	14,244
Other local receipts	3,886,649	4,086,465	199,816
Transfers in	<u>2,119,897</u>	<u>1,860,779</u>	<u>(259,118)</u>
Total revenues	<u>7,590,199</u>	<u>7,686,210</u>	<u>96,011</u>
EXPENDITURES			
General government	2,706,091	2,270,094	435,997
Public safety	394,892	355,605	39,287
Public works	640,100	429,485	210,615
Health	143,000	122,921	20,079
Culture and recreation	1,187,447	752,804	434,643
Community development	63,677	65,487	(1,810)
Debt service	500,306	443,192	57,114
Solid waste	116,000	115,259	741
Wastewater	1,551,700	1,458,118	93,582
Water	460,800	362,590	98,210
Transfers out	<u>2,119,897</u>	<u>1,860,779</u>	<u>259,118</u>
Total expenditures	<u>9,883,910</u>	<u>8,236,334</u>	<u>1,647,576</u>
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	<u>(2,293,711)</u>	<u>(550,124)</u>	<u>(1,551,565)</u>

CITY OF GIBBON, NEBRASKA
NOTES TO SUPPLEMENTARY INFORMATION

NOTE 1. SCHEDULE OF RECEIPTS AND DISBURSEMENTS - COMPARED TO BUDGET - BUDGETARY BASIS - ALL FUNDS

Annual budgets are adopted on a basis consistent with the Nebraska Budget Act. The Nebraska Budget Act requires that the City adopt its budget on a cash basis. All annual appropriations lapse at fiscal year end.

The appropriated budget is prepared by fund and function. The City's department heads may make transfers of appropriations within a fund with the City Clerk's approval. Transfers of appropriations between funds require the approval of the City Council. The legal level of budgetary control (i.e., the level at which disbursements may not legally exceed appropriations) is the City level.

Encumbrances (e.g., purchase orders, contracts) outstanding at year end do not constitute disbursements or liabilities because the commitments will be appropriated and honored during the subsequent year.

Reconciliation on Budgetary Basis

A reconciliation of revenues over disbursements on the budgetary basis to net change for all funds is as follows:

Reconciliation on Budgetary Basis

Receipts over disbursements	(550,124)
Adjustments	
Capital assets	1,924,279
Debt principal payments	345,000
Debt proceeds	(500,000)
Depreciation	<u>(321,516)</u>
Net adjustments	<u>1,447,763</u>
Total	<u><u>897,639</u></u>
Receipts over disbursements - governmental funds	719,949
Receipts over disbursements - proprietary funds	<u>177,690</u>
	<u><u>897,639</u></u>

CITY OF GIBBON, NEBRASKA
STATEMENT OF NET POSITION -
PROPRIETARY FUNDS
SEPTEMBER 30, 2024

	Business-Type Activities					Total
	Water Fund	Sewer Fund	Sewer Treatment Fund	Garbage Fund	Golf Course Fund	
ASSETS						
Cash and cash equivalents	312,324	566,141	1,837,556	12,512	121,732	2,850,265
Receivables						
Accounts	36,102	35,296	264,256	12,546		348,200
Prepaid insurance	20,484	6,804	30,980		7,736	66,004
Capital assets						
Land	29,308	50,000		10,000		89,308
Buildings	17,484	66,695	288,924			373,103
Equipment	67,025	162,873	424,074	1,650	209,748	865,370
Distribution and collection systems	1,786,358	538,750	11,044,513			13,369,621
Less accumulated depreciation	(1,131,603)	(266,855)	(6,806,206)	(1,650)	(163,048)	(8,369,362)
TOTAL ASSETS	<u>1,137,482</u>	<u>1,159,704</u>	<u>7,084,097</u>	<u>35,058</u>	<u>176,168</u>	<u>9,592,509</u>
LIABILITIES						
Accounts payable	14,850	77,637	54,051	13,123	12,659	172,320
Accrued payroll	5,062	3,924	6,740		1,794	17,520
Payroll tax payable	401	347	572			1,320
Customer deposits	3,135		40,000			3,135
Due within one year						40,000
TOTAL LIABILITIES	<u>23,448</u>	<u>81,908</u>	<u>101,363</u>	<u>13,123</u>	<u>14,453</u>	<u>234,295</u>
NET POSITION						
Net investment in capital assets	768,572	551,463	4,911,305	10,000	46,700	6,288,040
Unrestricted	345,462	526,333	2,071,429	11,935	115,015	3,070,174
TOTAL NET POSITION	<u>1,114,034</u>	<u>1,077,796</u>	<u>6,982,734</u>	<u>21,935</u>	<u>161,715</u>	<u>9,358,214</u>

See accompanying notes to financial statements.

CITY OF GIBBON, NEBRASKA
 STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN NET POSITION
 PROPRIETARY FUNDS
 FOR THE YEAR ENDED SEPTEMBER 30, 2024

	Business-Type Activities						Total
	Water	Sewer	Sewer Treatment	Garbage	Golf Course		
OPERATING REVENUES							
Charges for services	382,867	326,593	1,782,118	122,437	226,373	2,840,388	
Reimbursements			3,894			3,894	
Fees	4,445	4,290	51,750			60,485	
Total operating revenues	387,312	330,883	1,833,868	126,331	226,373	2,904,767	
OPERATING EXPENSES							
Personnel services	128,582	98,459	150,920		43,691	421,652	
Contractual services	5,221	18,521	131,479	115,585	92,327	363,133	
Material	28,807	3,933	25,760		64,668	123,168	
Repairs and maintenance	78,155	30,729	247,989		8,677	365,550	
Gas, electricity, and phone	28,226	6,795	247,262		13,503	295,786	
Other operating	18,801	27,595	77,296	12,797	7,517	144,006	
Insurance	16,912	5,538	30,461		8,014	60,925	
Depreciation	55,512	22,309	334,455		12,273	424,549	
Miscellaneous	2,203		6,467		33,590	42,260	
Total operating expenses	362,419	213,879	1,252,089	128,382	284,260	2,241,029	
OPERATING INCOME (LOSS)	24,893	117,004	581,779	(2,051)	(57,887)	663,738	
NONOPERATING REVENUES							
Investment earnings	3,025	8,501	14,013			25,539	
Miscellaneous revenues	1,608	1,716				3,324	
Total nonoperating revenues	4,633	10,217	14,013			28,863	
INCOME (LOSS) BEFORE TRANSFERS	29,526	127,221	595,792	(2,051)	(57,887)	692,601	

CITY OF GIBBON, NEBRASKA
 STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN NET POSITION
 PROPRIETARY FUNDS
 FOR THE YEAR ENDED SEPTEMBER 30, 2024

	Business-Type Activities					Total
	Water	Sewer	Sewer Treatment	Garbage	Golf Course	
OPERATING TRANSFERS						
Operating transfers in		125,000		8,355	45,415	178,770
Operating transfers out	(32,000)	(175,000)	(166,000)			(373,000)
Total operating transfers	<u>(32,000)</u>	<u>(50,000)</u>	<u>(166,000)</u>	<u>8,355</u>	<u>45,415</u>	<u>(194,230)</u>
CHANGE IN NET POSITION	(2,474)	77,221	429,792	6,304	(12,472)	498,371
NET POSITION, beginning of year, restated	<u>1,116,508</u>	<u>1,000,575</u>	<u>6,552,942</u>	<u>15,631</u>	<u>174,187</u>	<u>8,859,843</u>
NET POSITION, end of year	<u>1,114,034</u>	<u>1,077,796</u>	<u>6,982,734</u>	<u>21,935</u>	<u>161,715</u>	<u>9,358,214</u>

See accompanying notes to financial statements.

CITY OF GIBBON, NEBRASKA
STATEMENT OF CASH FLOWS
PROPRIETARY FUNDS
FOR THE YEAR ENDED SEPTEMBER 30, 2024

	Business-Type Activities					Total
	Water	Sewer	Sewer Treatment	Garbage	Golf Course	
CASH FLOWS FROM OPERATING ACTIVITIES						
Receipts from customers and users	386,103	328,436	1,685,537	125,178	226,373	2,751,627
Payments to suppliers	(167,886)	(16,849)	(739,801)	(124,492)	(216,550)	(1,265,578)
Payments to employees	(132,178)	(99,124)	(154,672)		(45,206)	(431,180)
Net cash provided by (used in) operating activities	86,039	212,463	791,064	686	(35,383)	1,054,869
CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES						
Transfers (to) from other funds (net)	(32,000)	(50,000)	(166,000)	8,355	45,415	(194,230)
Net cash provided by (used in) financing activities	(32,000)	(50,000)	(166,000)	8,355	45,415	(194,230)
CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES						
Purchases of capital assets	(1,625)	(73,926)	(150,417)		(10,000)	(235,968)
Net cash used in capital and related financing activities	(1,625)	(73,926)	(150,417)		(10,000)	(235,968)
CASH FLOWS FROM INVESTING ACTIVITIES						
Interest and dividends received	3,025	8,501	14,013			25,539
Net cash provided by investing activities	3,025	8,501	14,013			25,539

CITY OF GIBBON, NEBRASKA
STATEMENT OF CASH FLOWS
PROPRIETARY FUNDS
FOR THE YEAR ENDED SEPTEMBER 30, 2024

	Business-Type Activities						Total
	Water	Sewer	Sewer Treatment	Garbage	Golf Course	Golf Course	
NET INCREASE IN CASH AND CASH EQUIVALENTS	55,439	97,038	488,660	9,041	32	32	650,210
CASH AND CASH EQUIVALENTS, beginning of year	256,885	469,178	1,348,896	3,471	121,700	121,700	2,200,130
CASH AND CASH EQUIVALENTS, end of year	312,324	566,216	1,837,556	12,512	121,732	121,732	2,850,340
Reconciliation Of Operating Income (Loss) To Net Cash Provided By (Used In) Operating Activities							
Operating income (loss)	24,893	117,004	581,779	(2,051)	(57,887)	(57,887)	663,738
Adjustments to reconcile operating income (loss) to net cash provided by (used in) operating activities:							
Depreciation	55,512	22,309	334,455		12,273	12,273	424,549
Change in assets and liabilities:							
Receivables	(1,209)	(2,522)	(148,331)	(1,153)			(153,215)
Other assets	(3,571)	(1,265)	(520)		(814)	(814)	(6,170)
Accounts and other payables	13,045	77,527	27,433	3,890	12,560	12,560	134,455
Accrued expenses	(3,596)	(665)	(3,752)		(1,515)	(1,515)	(9,528)
Customer deposits	965						965
Total adjustments	61,146	95,384	209,285	2,737	22,504	22,504	391,056
Net cash provided by (used in) operating activities	86,039	212,388	791,064	686	(35,383)	(35,383)	1,054,794

See accompanying notes to financial statements.

CITY OF GIBBON, NEBRASKA
 COMBINING SCHEDULE OF ASSETS, LIABILITIES, AND FUND BALANCES
 OTHER GOVERNMENTAL FUNDS
 SEPTEMBER 30, 2024

	Cemetery Fund	Police Fund	Street Light Fund	Fire Fund	Pool Fund	Park Fund	Keno Fund	Library Fund	TIF Fund	Real Estate Improvement Fund	Sales Tax Fund	ARPA Fund	Total
ASSETS													
Cash and cash equivalents	<u>112,236</u>	<u>1,283</u>	<u>9,433</u>	<u>41,308</u>	<u>7,464</u>	<u>(15,192)</u>	<u>105,726</u>	<u>1,131</u>	<u>14,532</u>	<u>213,301</u>	<u>4,854</u>	<u>124,246</u>	<u>620,322</u>
FUND BALANCES													
Assigned	112,236	1,283	9,433	41,308	7,464	(15,192)	105,726	1,131	14,532	213,301	4,854	124,246	496,076
Restricted													124,246
Total fund balance	<u>112,236</u>	<u>1,283</u>	<u>9,433</u>	<u>41,308</u>	<u>7,464</u>	<u>(15,192)</u>	<u>105,726</u>	<u>1,131</u>	<u>14,532</u>	<u>213,301</u>	<u>4,854</u>	<u>124,246</u>	<u>620,322</u>

CITY OF GIBBON, NEBRASKA
 COMBINING SCHEDULE OF REVENUES, EXPENDITURES, AND FUND BALANCES (DEFICIT)
 OTHER GOVERNMENTAL FUNDS
 FOR THE YEAR ENDED SEPTEMBER 30, 2024

	Cemetery Fund	Police Fund	Street Lights	Fire Fund	Pool Fund	Park Fund	Keno Fund	Library Fund	TIF Fund	Real Estate Improvement Fund	Sales Tax Fund	ARPA Fund	Total Governmental Funds
REVENUES													
County treasurer revenues									53,068				53,068
Interest	1,343						1,026		120	3,645			6,134
Charges for services	26,830				21,730								48,560
Debt proceeds								237		500,000	12,235		500,000
Other revenues	930	336	50	55,545	9,708	25,286	37,552	237					141,879
Total revenues	<u>29,103</u>	<u>336</u>	<u>50</u>	<u>55,545</u>	<u>31,438</u>	<u>25,286</u>	<u>38,578</u>	<u>237</u>	<u>53,188</u>	<u>503,645</u>	<u>12,235</u>		<u>749,641</u>
EXPENDITURES													
General government													
Public safety		198,226		157,379									355,605
Culture and recreation	121,921				122,709	214,946	9,655	128,951					598,182
Community development									51,585	8,187			59,772
Public works - other			25,283									15,060	25,283
Capital outlay	1,000			17,935	27,025	196,116	25,365			903,899			1,186,400
Total expenditures	<u>122,921</u>	<u>198,226</u>	<u>25,283</u>	<u>175,314</u>	<u>149,734</u>	<u>411,062</u>	<u>35,020</u>	<u>128,951</u>	<u>51,585</u>	<u>912,086</u>		<u>15,060</u>	<u>2,225,242</u>
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	(93,818)	(197,890)	(25,233)	(119,769)	(118,296)	(385,776)	3,558	(128,714)	1,603	(408,441)	12,235	(15,060)	(1,475,601)
OTHER FINANCING SOURCES (USES)													
Proceeds from sale of assets										104,036			104,036
Operating transfers in (out)	107,135	197,890	25,233	119,769	118,447	385,989		128,745		145,568		(222,033)	1,006,743
REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER FINANCING USES	13,317				151	213	3,558	31	1,603	(262,873)	12,235	(237,093)	(468,858)
FUND BALANCES (DEFICIT), beginning of year	98,919	1,283	9,433	41,308	7,313	(15,405)	102,168	1,100	12,929	372,138	(7,381)	361,339	985,144
FUND BALANCES (DEFICIT), end of year	<u>112,236</u>	<u>1,283</u>	<u>9,433</u>	<u>41,308</u>	<u>7,464</u>	<u>(15,192)</u>	<u>105,726</u>	<u>1,131</u>	<u>14,532</u>	<u>109,265</u>	<u>4,854</u>	<u>124,246</u>	<u>516,286</u>



**DANA F. COLE
& COMPANY^{LLP}**
CERTIFIED PUBLIC ACCOUNTANTS

INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER
FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS
BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED
IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

To the Honorable Mayor
and City Council
City of Gibbon, Nebraska

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City of Gibbon, Nebraska, as of and for the year ended September 30, 2024, and the related notes to the financial statements, which collectively comprise the City of Gibbon, Nebraska's basic financial statements, and have issued our report thereon dated February 8, 2025

Report on Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the City of Gibbon, Nebraska's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the City of Gibbon, Nebraska's internal control. Accordingly, we do not express an opinion on the effectiveness of the City of Gibbon, Nebraska's internal control.

Our consideration of internal control was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies, and therefore, material weaknesses or significant deficiencies may exist that were not identified. However, as described in the accompanying schedule of findings and responses, we identified certain deficiencies in internal control that we consider to be material weaknesses and significant deficiencies.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented or detected and corrected on a timely basis. We consider the deficiency described in the accompanying schedule of findings and responses as item 2024-001 to be a material weakness.

A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance. We consider the deficiency described in the accompanying schedule of findings and responses as item 2024-002 to be a significant deficiency.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether the City of Gibbon, Nebraska's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

The City of Gibbon, Nebraska's Response to Findings

Government Auditing Standards requires the auditor to perform limited procedures on the City of Gibbon, Nebraska's response to the findings identified in our audit and described in the accompanying schedule of findings and responses. The City of Gibbon's response was not subject to the other auditing procedures applied in the audit of the financial statements and, accordingly, we express no opinion on the response.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing and not to provide an opinion on the effectiveness of the City of Gibbon, Nebraska's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the City of Gibbon, Nebraska's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Dana J Cole + Company, LLP

Grand Island, Nebraska
February 8, 2025

CITY OF GIBBON, NEBRASKA
SCHEDULE OF FINDINGS AND RESPONSES
SEPTEMBER 30, 2024

2024-001 SEGREGATION OF DUTIES

Criteria

There should be proper segregation of duties between personnel of the City.

Condition and Context

The same individual routinely reconciles the bank statements, makes journal entries, manages receipts and disbursements, and is responsible for the preparation of financial reports.

Cause

Due to the size of the City, there is limited segregation of duties leaving most financial sensitive duties to one individual.

Potential Effect

Inadequate segregation of duties could lead to the misappropriation of assets or improper reporting.

Recommendation

We recommend that the City Board continue to monitor and evaluate its internal controls with the use of limited personnel and provide as much segregation of duties as feasible within its operations.

Views of Responsible Officials and Planned Corrective Action

The City, within its operating constraints, will continue to review the situation and make improvements as deemed appropriate.

2024-002 ESTABLISH INTERNAL CONTROL OVER FINANCIAL STATEMENT PREPARATION AND REVIEW

Criteria

As described in our engagement letter, management is responsible for the fair presentation of the financial statements, including the notes to the financial statements, in conformity with accounting principles generally accepted in the United States.

Condition

Management is responsible for establishing and maintaining internal control and for the fair presentation of the financial statements, supplementary information, and disclosures in the financial statements, in conformity with the modified accrual basis of accounting.

CITY OF GIBBON, NEBRASKA
SCHEDULE OF FINDINGS AND RESPONSES
SEPTEMBER 30, 2024

2024-002 ESTABLISH INTERNAL CONTROL OVER FINANCIAL STATEMENT PREPARATION AND REVIEW (Continued)

Condition (Continued)

The City does not have a system of internal control that would provide management with reasonable assurance that the City's financial statements and related disclosures are complete and presented in accordance with the modified accrual basis of accounting. As such, management requested us to compile the trial balance from the general ledger and prepare a draft of the financial statements, including the related note disclosures.

Cause

Management does not prepare the financial statements in accordance with the accrual basis of accounting.

Potential Effect

Errors in the financial statements or disclosures could occur and not be detected by management.

Recommendation

Management should carefully review financial statements including disclosures and understand the relationship to the underlying data. All proposed adjustments should be understood and approved.

Views of Responsible Officials and Planned Corrective Action

The City relies on the auditor to propose the adjustments necessary to prepare the financial statements, including the related disclosures. Management and the City Board closely review and approve the financial statements and related disclosures.

CITY OF GIBBON, NEBRASKA
SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS
SEPTEMBER 30, 2024

2023-001 SEGREGATION OF DUTIES

The City had a limited number of personnel involved in the accounting function, thus limiting its internal control procedures. The City implements some mitigating controls in certain areas as determined necessary. We recommended that the City continue to monitor and evaluate its internal controls with the use of limited personnel to provide as much segregation of duties as feasible. This is a continuing finding, as noted in the schedule of findings and responses as item 2024-001 and is considered to be a material weakness for the year ended September 30, 2024.

2023-002 ESTABLISH INTERNAL CONTROL OVER FINANCIAL STATEMENT PREPARATION AND REVIEW

Management is responsible for establishing and maintaining internal control and for the fair presentation of the financial statements, supplementary information, and disclosures in the financial statements in conformity with the accrual basis of accounting. The City does not have a system of internal control that would provide management with reasonable assurance that the City financial statements and related disclosures are complete and presented in accordance with the accrual basis of accounting. As such, management requested us to compile the trial balance from the general ledger and prepare a draft of the financial statements, including the related note disclosures. We recommend that the City review and approve the proposed auditor adjusting entries, the adequacy of financial statement disclosures prepared by the auditors and apply analytic procedures to the draft financial statements among other procedures as considered necessary by management. This is a continuing finding, as noted in the schedule of findings and responses as item 2024-002, and is considered to be a significant deficiency for the year ended September 30, 2024.

MINUTE RECORD
GIBBON CITY COUNCIL
Monday, April 21, 2025

The Gibbon City Council, Buffalo County, Nebraska, met in an open public session at 7:00 p.m. at City Hall on Monday, April 21, 2025. Notice of the meeting was given in the Shelton Clipper on April 17, 2025, posted on the City's website and at Gibbon City Hall, Gibbon Post Office, and Gibbon Exchange Bank.

Mayor Leon Stall called the meeting to order at 7:00 p.m. Mayor Stall verified the Open Meetings Notice is posted on the south wall of the Council Chambers. The City of Gibbon abides by the Open Meetings Act when conducting business. The City Council may vote to go into closed session on any agenda item as allowed by state law.

Roll Call: Derrick Clevenger: Present
Armando Hernandez-Perez: Present
Kevin Kraenow: Present
Bob Krier: Present

Present: 4: Absent: 0

Submittal of Requests for Future Items: None

Reserve Time to Speak on Agenda Items: None

Presentations and Proclamations:

Buffalo County Sheriff's Department—Captain Bob Anderson: Captain Anderson reported no significant activity last month. The department will include additional information in the monthly reports. The CSO report will add the location and date of the speed trailer. They are working with the City on the procedures for ordinance violations and issuing citations.

Mayor Report—Leon Stall: Mayor Stall updated the Council on a meeting with Veolia North America that he, City Attorney Barry Hemmerling, and City Administrator Matthew Smallcomb had earlier that day. Discussion on if the loadings were increased or decreased by 10% or more, we could renegotiate the contract. We want a company in place soon, as the EPA needs this resolved. Mayor Stall would like a special meeting on May 5, 2025, at 5:30 p.m. for wastewater treatment plant contract action.

The City's new website is up and running. The phone app should be ready later this week. Once the app is prepared, citizens will receive information. We are working on a final logo that we will use for the City's going forward.

Later in the meeting, we will vote on a nuisance ordinance that amends the 12-inch weed height to 8 inches. Twenty ordinances that are updates from the state will also be considered.

Mayor Stall gave Sharon at SCED a draft copy of the nuisance abatement program to review. Once the draft is agreed upon, we can move forward with the abatement process.

Mayor Stall told the Council that a one—and six-year street plan hearing will be held tonight. The state requires this every year.

Mayor Stall informed the Council that the draft copy of the planning session was back from Olssons. We hope to have a final copy for approval at the May meeting.

City Attorney Report—Barry Hemmerling: Mr. Hemmerling updated the council about the ordinances it will be acting on based on the State updates.

City Administrator Report—Matthew Smallcomb: Mr. Smallcomb provided the council with a monthly report and informed the council that the test wells at the golf course are in. We will begin the flow test and get reports back from Olssons.

The City will have Community Service Day on May 5th, with 7-12 grade school students volunteering their help in the parks, streets, and cemetery departments. Rowe Sanctuary will also have student volunteers this year.

Mr. Smallcomb informed the Council that the city-wide spring clean-up day was a success. The City will take in a metal pile to offset the cleanup day's costs. The City did not have generator issues during the recent snowstorm and power outage. The annual TIF report will be given next month.

City Treasurer Report—Susan Tonniges: Ms. Tonniges indicated nothing significant to report on the March financials.

Public Hearing:

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

A motion was made by Derrick Clevenger to open the hearing at 7:24 p.m., seconded by Bob Krier.

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

The purpose of the hearing is to hear support, opposition, criticism, suggestions or observations from the public on the One- and Six-Year Plan of Street Improvements. Jess Hurlbert from Olsson was present to review the plan. Changes to the plan for were discussed. The mayor asked if there were any comments from citizens. Citizen comments were heard and addressed.

Bob Krier moved to close the hearing at 7:40 p.m., seconded by Derrick Clevenger.

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

Ordinances:

Ordinance No. 684 Amending Section 91.24 of the City Code of Ordinances

Ordinance No. 684 now came up for second reading. Ordinance No. 684 entitled AN ORDINANCE OF THE CITY OF GIBBON, BUFFALO COUNTY, NEBRASKA, AMDENDING SECTION 91.24 OF THE CITY CODE OF ORDINANCES TO CHANGE THE HEIGHT OF ANY WEEDS, GRASSES AND WORTHLESS VEGETATION

A motion by Derrick Clevenger was made to move that the statutory rule requiring reading on three different days be suspended. Council member Bob Krier seconded the motion.

Derrick Clevenger: Yea; Bob Krier: Yea; Kevin Kraenow: 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. Ordinance No. 684 and thereafter Council member Derrick Clevenger moved for final passage of the Ordinance, with motion was seconded by Council member Kevin Kraenow.

The Mayor then stated the question "Shall Ordinance No. 684 be passed and adopted?"

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

The Mayor declared the Ordinance adopted.

Ordinance No. 685 Increasing Municipal Water Rates

Ordinance No. 685 now came up for second reading. Ordinance No. 685 entitled AN ORDINANCE OF THE CITY OF GIBBON, BUFFALO COUNTY, NEBRASKA, INCRASING MUNICIPAL WATER RATES

A motion by Bob Kier was made to move that the statutory rule requiring reading on three different days be suspended. Council member Armando Hernandez seconded the motion.

Bob Krier: Yea; Armando Hernandez: Yea; Derrick Clevenger: Yea; Kevin Kraenow: 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. Ordinance No. 685 and thereafter Council member Bob Krier moved for final passage of the Ordinance, with motion was seconded by Council member Armando Hernandez.

The Mayor then stated the question "Shall Ordinance No. 685 be passed and adopted?"

Bob Krier: Yea; Armondo Hernandez: Yes; Derrick Clevenger: Yea; Kevin Kraenow: Nay
Yea: 3; Nay: 1. Motion carried.

The Mayor declared the Ordinance adopted.

Ordinance No. 686 Increasing Municipal Sewer Rates

Ordinance No. 686 now came up for second reading. Ordinance No. 686 entitled AN ORDINANCE OF THE CITY OF GIBBON, BUFFALO COUNTY, NEBRASKA, INCRASING MUNICIPAL SEWER RATES

A motion by Bob Kier was made to move that the statutory rule requiring reading on three different days be suspended. Council member Derrick Clevenger seconded the motion.

Bob Krier: Yea; Derrick Clevenger: Yea; Armando Hernandez: Yea; Kevin Kraenow: 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. Ordinance No. 686 and thereafter Council member Bob Krier moved for final passage of the Ordinance, with motion was seconded by Council member Derrick Clevenger.

The Mayor then stated the question "Shall Ordinance No. 686 be passed and adopted?"

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

The Mayor declared the Ordinance adopted.

Ordinance No. 687 Powers and Duties of a Mayor

There after Council Member Derrick Clevenger introduced Ordinance No. 687 entitled: AN ORDINANCE RELATING TO POWERS AND DUTIES OF A MAYOR; TO HARMONIZE WITH STATE LAW; TO REPEAL CONFLICTING ORDINANCES AND SECTIONS; AND TO PROVIDE AN EFFECTIVE DATE

And moved that the statutory rule requiring reading on three different days be suspended. Council member Bob Krier seconded the motion.

Derrick Clevenger: Yea; Bob Krier: Yea; Kevin Kraenow: 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. Ordinance No. 687 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. 687 be passed and adopted?"

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

Mayor Stall declared the Ordinance adopted.

Ordinance No. 688 Filling of Vacancies on Council

Thereafter Council Member Bob Krier introduced Ordinance No. 688 entitled:

AN ORDINANCE RELATING TO THE FILLING OF VACANCIES ON THE CITY COUNCIL, TO HARMONIZE WITH STATE LAW; TO REPEAL CONFLICTING ORDINANCES AND SECTIONS; AND TO PROVIDE AN EFFECTIVE DATE.

And moved that the statutory rule requiring reading on three different days be suspended. Council Member Derrick Clevenger seconded the motion to suspend the rule.

Bob Krier: Yea; Derrick Clevenger: Yea; Armando Hernandez: Yea; Kevin Kraenow: 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. Ordinance No. 688 and thereafter Council Member Derrick Clevenger moved for final passage of the Ordinance, which motion was seconded by Council Member Bob Krier.

The Mayor then stated the question "Shall Ordinance No. 688 be passed and adopted?"
Derrick Clevenger: Yea; Bob Krier: Yea; Kevin Kraenow: Yea; Armando Hernandez: Yea
Yea: 4; Nay: 0. Motion carried.

Mayor Stall declared the Ordinance adopted.

Ordinance No. 689 Public Participation at Meetings

Thereafter Council Member Armando Hernandez introduced Ordinance No. 689 entitled:
AN ORDINANCE RELATING TO PUBLIC PARTICIPATION AT MEETINGS OF A PUBLIC BODY;
TO HARMONIZE WITH STATE LAW; TO REPEAL CONFLICTING ORDINANCES AND
SECTIONS; AND TO PROVIDE AN EFFECTIVE DATE.

And moved that the statutory rule requiring reading on three different days be suspended.
Council Member Derrick Clevenger seconded the motion to suspend the rule.

Armando Hernandez: Yea; Derrick Clevenger: Yea; Bob Krier: Yea; Kevin Kraenow: 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. Ordinance No. 689 and thereafter Council Member Kevin Kraenow moved for final passage of the Ordinance, which motion was seconded by Council Member Bob Krier.

The Mayor then stated the question "Shall Ordinance No. 689 be passed and adopted?"
Kevin Kraenow: Yea; Bob Krier: Yea; Armando Hernandez: Yea; Derrick Clevenger: Yea.
Yea: 4; Nay: 0. Motion carried.

Mayor Stall declared the Ordinance adopted.

Ordinance No. 690 Meeting of a Public Body

Thereafter Council Member Derrick Clevenger introduced Ordinance No. 690 entitled:
AN ORDINANCE RELATING TO MEETINGS OF A PUBLIC BODY; TO HARMONIZE WITH
STATE LAW; TO REPEAL CONFLICTING ORDINANCES AND SECTIONS; AND TO PROVIDE
AN EFFECTIVE DATE.

And moved that the statutory rule requiring reading on three different days be suspended.
Council Member Armando Hernandez seconded the motion to suspend the rule.

Derrick Clevenger: Yea; Armando Hernandez: Yea; Bob Krier: Yea; Kevin Kraenow: 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. Ordinance No. 690 and thereafter Council Member Bob Krier moved for final passage of the Ordinance, which motion was seconded by Council Member Derrick Clevenger.

The Mayor then stated the question "Shall Ordinance No. 690 be passed and adopted?"
Bob Krier: Yea; Derrick Clevenger: Yea; Kevin Kraenow: Yea; Armando Hernandez: Yea
Yea: 4; Nay: 0. Motion carried.

Mayor Stall declared the Ordinance adopted.

Ordinance No. 691 Reading and Passage of Ordinances, Resolution and the Like

Thereafter Council Member Bob Krier introduced Ordinance No. 691 entitled:

AN ORDINANCE RELATING TO THE READING AND PASSAGE OF ORDINANCES, RESOLUTIONS AND THE LIKE; TO HARMONIZE WITH STATE LAW; TO REPEAL CONFLICTING ORDINANCES AND SECTIONS; AND TO PROVIDE AN EFFECTIVE DATE.

And moved that the statutory rule requiring reading on three different days be suspended. Council Member Armando Hernandez seconded the motion to suspend the rule.

Bob Krier: Yea; Armando Hernandez: Yea; Derrick Clevenger: Yea; Kevin Kraenow: 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. Ordinance No. 691 and thereafter Council Member Bob Krier moved for final passage of the Ordinance, which motion was seconded by Council Member Kevin Kraenow.

The Mayor then stated the question "Shall Ordinance No. 691 be passed and adopted?"

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

Mayor Stall declared the Ordinance adopted.

Ordinance No. 692 Elections, Generally Thereafter Council Member Bob Krier introduced Ordinance No. 692 entitled:

AN ORDINANCE RELATING TO ELECTIONS, GENERALLY; TO HARMONIZE WITH STATE LAW; TO REPEAL CONFLICTING ORDINANCES AND SECTIONS; AND TO PROVIDE AN EFFECTIVE DATE.

And moved that the statutory rule requiring reading on three different days be suspended. Council Member Derrick Clevenger seconded the motion to suspend the rule.

Bob Krier: Yea; Derrick Clevenger: Yea; Kevin Kraenow: 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. Ordinance No. 692 and thereafter Council Member Bob Krier moved for final passage of the Ordinance, which motion was seconded by Council Member Kevin Kraenow.

The Mayor then stated the question "Shall Ordinance No. 692 be passed and adopted?"

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

Mayor Stall declared the Ordinance adopted.

Ordinance No. 693 Process of Holding Special Elections

Thereafter Council Member Derrick Clevenger introduced Ordinance No. 693 entitled:

AN ORDINANCE RELATING TO THE PROCESS OF HOLDING SPECIAL ELECTIONS; TO HARMONIZE WITH STATE LAW; TO REPEAL CONFLICTING ORDINANCES AND SECTIONS; AND TO PROVIDE AN EFFECTIVE DATE.

And moved that the statutory rule requiring reading on three different days be suspended. Council Member Kevin Kraenow seconded the motion to suspend the rule.

Derrick Clevenger: Yea; Kevin Kraenow: Yea; Bob Krier: 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. Ordinance No. 693 and thereafter Council Member Bob Krier moved for final passage of the Ordinance, which motion was seconded by Council Member Kevin Kraenow.

The Mayor then stated the question "Shall Ordinance No. 693 be passed and adopted?"

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

Mayor Stall declared the Ordinance adopted.

Ordinance No. 694 Process of Holding General and Special Elections

Thereafter Council Member Bob Krier introduced Ordinance No. 694 entitled:

AN ORDINANCE RELATING TO THE PROCESS OF HOLDING GENERAL AND SPECIAL ELECTIONS; TO HARMONIZE WITH STATE LAW; TO REPEAL CONFLICTING ORDINANCES AND SECTIONS; AND TO PROVIDE AN EFFECTIVE DATE.

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

Council Member Derrick Clevenger seconded the motion to suspend the rule.

Bob Krier: Yea; Derrick Clevenger: Yea; Armando Hernandez: Yea; Kevin Kraenow: 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. Ordinance No. 694 and thereafter Council Member bob Krier moved for final passage of the Ordinance, which motion was seconded by Council Member Kevin Kraenow.

The Mayor then stated the question "Shall Ordinance No. 694 be passed and adopted?"

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

Mayor Stall declared the Ordinance adopted.

Ordinance No. 695 Filling of Vacancies on the City Council General Election

Thereafter Council Member Bob Krier introduced Ordinance No. 695 entitled:

AN ORDINANCE RELATING TO THE FILLING OF VACANCIES ON THE CITY COUNCIL; TO HARMONIZE WITH STATE LAW; TO REPEAL CONFLICTING ORDINANCES AND SECTIONS; AND TO PROVIDE AN EFFECTIVE DATE.

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

Council Member Kevin Kraenow seconded the motion to suspend the rule.

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. Ordinance No. 695 and thereafter Council Member Bob Krier moved for final passage of the Ordinance, which motion was seconded by Council Member Kevin Kraenow.

The Mayor then stated the question "Shall Ordinance No. 695 be passed and adopted?"

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

Mayor Stall declared the Ordinance adopted.

Ordinance No. 696 Filling of Vacancies Regarding Recall Procedures

Thereafter Council Member Bob Krier introduced Ordinance No. 696 entitled:

AN ORDINANCE RELATING TO THE FILLING OF VACANCIES ON THE CITY COUNCIL; TO HARMONIZE WITH STATE LAW; TO REPEAL CONFLICTING ORDINANCES AND SECTIONS; AND TO PROVIDE AN EFFECTIVE DATE.

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

Council Member Derrick Clevenger seconded the motion to suspend the rule.

Bob Krier: Yea; Derrick Clevenger: Yea; Kevin Kraenow: 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. Ordinance No. 696 and thereafter Council Member Bob Krier moved for final passage of the Ordinance, which motion was seconded by Council Member Armando Hernandez.

The Mayor then stated the question "Shall Ordinance No. 696 be passed and adopted?"

Bob Krier: Yea; Armando Hernandez: Yea; Derrick Clevenger: Yea; Kevin Kraenow: Yea
Yea: 4; Nay: 0. Motion carried.
Mayor Stall declared the Ordinance adopted.

Ordinance No. 697 Filling Vacancies on the City Council Poll Watchers

Thereafter Council Member Bob Krier introduced Ordinance No. 697 entitled:
AN ORDINANCE RELATING TO THE FILLING OF VACANCIES ON THE CITY COUNCIL; TO
HARMONIZE WITH STATE LAW; TO REPEAL CONFLICTING ORDINANCES AND SECTIONS;
AND TO PROVIDE AN EFFECTIVE DATE.

And moved that the statutory rule requiring reading on three different days be suspended.
Council Member Kevin Kraenow seconded the motion to suspend the rule.

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. Ordinance No. 697 and thereafter Council Member
Kevin Kraenow moved for final passage of the Ordinance, which motion was seconded by
Council Member Bob Krier.

The Mayor then stated the question "Shall Ordinance No. 697 be passed and adopted?"

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

Mayor Stall declared the Ordinance adopted.

Ordinance No. 698 Investments and Use of Surplus Funds

Thereafter Council Member Bob Krier introduced Ordinance No. 698 entitled:
AN ORDINANCE RELATING TO INVESTMENT AND USE OF SURPLUS FUNDS; TO
HARMONIZE WITH STATE LAW; TO REPEAL CONFLICTING ORDINANCES AND SECTIONS;
AND TO PROVIDE AN EFFECTIVE DATE.

And moved that the statutory rule requiring reading on three different days be suspended.
Council Member Kevin Kraenow seconded the motion to suspend the rule.

Bob Krier: Yea; Kevin Kraenow: Yea; Armando Hernandez: Yea; Derrick Clevenger: 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. Ordinance No. 698 and thereafter Council Member
Bob Krier moved for final passage of the Ordinance, which motion was seconded by
Council Member Derrick Clevenger.

The Mayor then stated the question "Shall Ordinance No. 698 be passed and adopted?"

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

Mayor Stall declared the Ordinance adopted.

Ordinance No. 699 Authority to Accept Credit Cards

Thereafter Council Member Derrick Clevenger introduced Ordinance No. 699 entitled:
AN ORDINANCE RELATING TO AUTHORITY TO ACCEPT CREDIT CARDS; TO HARMONIZE
WITH STATE LAW; TO REPEAL CONFLICTING ORDINANCES AND SECTIONS; AND TO
PROVIDE AN EFFECTIVE DATE.

And moved that the statutory rule requiring reading on three different days be suspended.
Council Member Kevin Kraenow seconded the motion to suspend the rule.

Derrick Clevenger: Yea; Kevin Kraenow: Yea; Bob Krier: 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. Ordinance No. 699 and thereafter Council Member Kevin Kraenow moved for final passage of the Ordinance, which motion was seconded by Council Member Bob Krier.

The Mayor then stated the question "Shall Ordinance No. 699 be passed and adopted?"

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

Mayor Stall declared the Ordinance adopted.

Ordinance No. 700 Procedures for Setting Property Tax; Increase

Thereafter Council Member Bob Krier introduced Ordinance No. 700 entitled:

AN ORDINANCE RELATING TO PROCEDURES FOR SETTING PROPERTY TAX REQUESTS FOR MORE THAN THE ALLOWABLE GROWTH PERCENTAGE; TO HARMONIZE WITH STATE LAW; TO REPEAL CONFLICTING ORDINANCES AND SECTIONS; AND TO PROVIDE AN EFFECTIVE DATE.

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

Council Member Kevin Kraenow seconded the motion to suspend the rule.

Bob Krier: Yea; Kevin Kraenow: Yea; Armando Hernandez: Yea; Derrick Clevenger: 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. Ordinance No. 700 and thereafter Council Member Kevin Kraenow moved for final passage of the Ordinance, which motion was seconded by Council Member Bob Krier.

The Mayor then stated the question "Shall Ordinance No. 700 be passed and adopted?"

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

Mayor Stall declared the Ordinance adopted.

Ordinance No. 701 Procedures for Setting Property Tax

Thereafter Council Member Bob Krier introduced Ordinance No. 701 entitled:

AN ORDINANCE RELATING TO PROCEDURES FOR SETTING PROPERTY TAX REQUESTS; TO HARMONIZE WITH STATE LAW; TO REPEAL CONFLICTING ORDINANCES AND SECTIONS; AND TO PROVIDE AN EFFECTIVE DATE.

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

Council Member Derrick Clevenger seconded the motion to suspend the rule.

Bob Krier: Yea; Derrick Clevenger: Yea; Armando Hernandez: Yea; Kevin Kraenow: 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. Ordinance No. 701 and thereafter Council Member Bob Krier moved for final passage of the Ordinance, which motion was seconded by Council Member Kevin Kraenow.

The Mayor then stated the question "Shall Ordinance No. 701 be passed and adopted?"

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

Mayor Stall declared the Ordinance adopted.

Ordinance No. 702 Open Burning Ban

Thereafter Council Member Bob Krier introduced Ordinance No. 702 entitled:

AN ORDINANCE RELATING TO THE OPEN BURNING BAN AND INSTANCES WHEN SUCH BAN CAN BE WAIVED; TO HARMONIZE WITH STATE LAW; TO REPEAL CONFLICTING ORDINANCES AND SECTIONS; AND TO PROVIDE AN EFFECTIVE DATE.

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

Council Member Armando Hernandez seconded the motion to suspend the rule.

Bob Krier: Yea; Armando Hernandez: Yea; Derrick Clevenger: Yea; Kevin Kraenow: 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. Ordinance No. 702 and thereafter Council Member Bob Krier moved for final passage of the Ordinance, which motion was seconded by Council Member Armando Hernandez.

The Mayor then stated the question "Shall Ordinance No. 702 be passed and adopted?"

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

Mayor Stall declared the Ordinance adopted.

Ordinance No. 703 Relating to Keg Sales

Thereafter Council Member Bob Krier introduced Ordinance No. 703 entitled:

AN ORDINANCE RELATING TO KEG SALES; TO HARMONIZE WITH STATE LAW; TO REPEAL CONFLICTING ORDINANCES AND SECTIONS; AND TO PROVIDE AN EFFECTIVE DATE.

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

Council Member Kevin Kraenow seconded the motion to suspend the rule.

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. Ordinance No. 703 and thereafter Council Member Bob Krier moved for final passage of the Ordinance, which motion was seconded by Council Member Kevin Kraenow.

The Mayor then stated the question "Shall Ordinance No. 703 be passed and adopted?"

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

Mayor Stall declared the Ordinance adopted.

Ordinance No. 704 Applications for Licenses to Sell Cigarettes

Thereafter Council Member Bob Krier introduced Ordinance No. 704 entitled:

AN ORDINANCE RELATING TO APPLICATIONS FOR LICENSES TO SELL CIGARETTES AND TOBACCO-RELATED PRODUCTS; TO HARMONIZE WITH STATE LAW; TO REPEAL CONFLICTING ORDINANCES AND SECTIONS; AND TO PROVIDE AN EFFECTIVE DATE.

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

Council Member Kevin Kraenow seconded the motion to suspend the rule.

Bob Krier: Yea; Kevin Kraenow: Yea; Armando Hernandez: Yea; Derrick Clevenger: 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. Ordinance No. 704 and thereafter Council Member Bob Krier moved for final passage of the Ordinance, which motion was seconded by Council Member Kevin Kraenow.

The Mayor then stated the question "Shall Ordinance No. 704 be passed and adopted?"

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

Mayor Stall declared the Ordinance adopted.

Ordinance No. 705 Rights of A Licensee to Sell Cigarettes

Thereafter Council Member Derrick Clevenger introduced Ordinance No. 705 entitled:

AN ORDINANCE RELATING TO RIGHTS OF A LICENSEE TO SELL CIGARETTES AND TOBACCO-RELATED PRODUCTS; TO HARMONIZE WITH STATE LAW; TO REPEAL CONFLICTING ORDINANCES AND SECTIONS; AND TO PROVIDE AN EFFECTIVE DATE.

And moved that the statutory rule requiring reading on three different days be suspended. Council Member Kevin Kraenow seconded the motion to suspend the rule.

Derrick Clevenger: Yea; Kevin Kraenow: Yea; Bob Krier: 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. Ordinance No. 705 and thereafter Council Member Bob Krier moved for final passage of the Ordinance, which motion was seconded by Council Member Kevin Kraenow.

The Mayor then stated the question "Shall Ordinance No. 705 be passed and adopted?"

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

Mayor Stall declared the Ordinance adopted.

Ordinance No. 706 Reissuance of a License to Sell Cigarettes

Thereafter Council Member Bob Krier introduced Ordinance No. 706 entitled:

AN ORDINANCE RELATING TO REISSUANCE OF A LICENSE TO SELL CIGARETTES AND TOBACCO-RELATED PRODUCTS; TO HARMONIZE WITH STATE LAW; TO REPEAL CONFLICTING ORDINANCES AND SECTIONS; AND TO PROVIDE AN EFFECTIVE DATE.

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

Council Member Kevin Kraenow seconded the motion to suspend the rule.

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. Ordinance No. 706 and thereafter Council Member bob Krier moved for final passage of the Ordinance, which motion was seconded by Council Member Kevin Kraenow.

The Mayor then stated the question "Shall Ordinance No. 706 be passed and adopted?"

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

Mayor Stall declared the Ordinance adopted.

Consent Agenda:

Derrick Clevenger made a motion to approve the Consent Agenda, seconded by Kevin Kraenow.

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

The items approved on the Consent Agenda were as follows:

Minutes of March 17, 2025, Council Meeting

Minutes of March 26, 2025, Work Planning Session

Claims for the month of April

Buffalo County Sheriff Department Report

Treasurers Report

GVFD Report

Recreation Advisory Board Report

Planning Commission Report

Permit 2025-11 Wilkins—6835 Limousine Rd--Fence

Permit 2025-12 Hernandez—608 Drew Lane—Covered patio

Permit 2025-13 Shafer/Stevenson—210 Murnen—New residential duplex

Permit 2025-14 Burmood—507 Front Street-Sign

Permit 2025-15 Herran 1010 3rd Street--Fence

Library Report

Heritage Center Report

Cemetery Board Report

Board Reappointments

Zach Clevenger—Board of Adjustments
GVFD Applications
Jackson Peterson

Resolutions and Motions:

A motion was made by Bob Krier to approve the Fireworks Application FW-2025-01 for Stacy Rockefeller located at 720 6th Street, seconded by Derrick Clevenger.

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

A motion was made by Kevin Kraenow to approve Resolution No. 2025-04 Temporarily Closing Public Street for Farmer's Markets, seconded by Derrick Clevenger.

RESOLUTION No. 2025-04

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GIBBON, NEBRASKA that Front Street from LaBarre Street to Gilmore Street will be closed to vehicular traffic from 10:00 a.m. to 3:00 p.m. on the following Sundays for a Farmers Market and Vendors Fair:

May 11, 2025, May 25, 2025, June 8, 2025, June 22, 2025, July 6, 2025, July 20, 2025, August 3, 2025, August 17, 2025, August 31, 2025, September 14, 2025, and September 28, 2025.

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

A motion was made by Bob Krier to approve Resolution No. 2025-05 the One-and-Six Year Street Plan with changes made on Front Street, Pawnee and Hershey, seconded by Derrick Clevenger.

RESOLUTION NO. 2025-05

Whereas, In accordance with the statutes of the State of Nebraska and as prescribed by the Board of Public Roads Classifications and Standards, Notice of Hearing has been given publication in the legal newspaper of Gibbon, Nebraska, and by posting in three public places within the City, of a Hearing on the One and Six Year Plans of Street Improvements of Gibbon, to be held at the City Office on the 21st day of April, 2025, at 7:15 p.m. for the purpose of hearing comments and objections to said plans.

Whereas, upon said Hearing, the City Council finds that the plans submitted are adequate for the purpose prescribed by law and that the same should be approved.

Now therefore, be it resolved by the Mayor and City Council of Gibbon, Nebraska that the One- and Six-Year Plan for specific improvements during the current year are hereby approved and adopted.

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

A motion was made by Derrick Clevenger to approve a Special Designated Liquor License for City of Gibbon for the Gibbon Education Foundation Gala event at the Gibbon Community Room on May 31, 2025, seconded by Bob Krier.

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

A motion was made by Bob Krier to approve the new Animal Permit 2025-09 for Karina Lorimer at 604 Court Street for 6-7 chicken excluding the rooster, seconded by Derrick Clevenger.

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

A motion was made by Kevin Kraenow to approve the new Animal Permit 2025-10 for Ashley Dorsey at 1022 10th Street for 10 hens and 2 ducks, seconded by Derrick Clevenger.

Kevin Kraenow: Yea; Derrick Clevenger: Yea; Bob Krier: Nay; Armando Hernandez: Yea
Yea: 3; Nay: 1; absent: 0. Motion carried.

Other Items:

There will be a Special Council Meeting on Monday, May 5, 2025, at 5:30 p.m.
The next regular City Council meeting will be held on Monday, May 19, 2025, at 7:00 p.m.

Adjourn:

Derrick Clevenger motioned to adjourn the meeting, seconded by Bob Krier.
Derrick Clevenger: Yea; Bob Krier: Yea; Armando Hernandez: Yea; Kevin Kraenow: Yea
Yea: 4; Nay: 0; Absent: 0. Motion carried.

Mayor Stall adjourned the meeting at 8:33 p.m.

Pamela Rasmussen

Matthew Smallcomb

Leon Stall



City Clerk

City Administrator

Mayor

SEAL



MINUTE RECORD
GIBBON CITY COUNCIL SPECIAL MEETING
Monday, May 5, 2025

The Gibbon City Council, Buffalo County, Nebraska met in open public session at 5:30 p.m. at City Hall on Monday, May 5, 2025. Notice of the meeting was given in The Shelton Clipper on May 1, 2025, and by posting at Gibbon City Hall, Gibbon Post Office, and Gibbon Exchange Bank.

Mayor Leon Stall called the meeting to order at 5:30 p.m. The Pledge of Allegiance was recited. 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: Armando Hernandez: Present
Derrick Clevenger: Present
Bob Krier: Present
Kevin Kraenow: Present
Present: 4: Absent: 0

Resolutions and Motions:

A motion was made by Derrick Clevenger to approve the operations, maintenance and management services agreement with Veolia Water North America-Central, LLC. for the operation and maintenance of the wastes water treatment plant and lift stations for \$785,178.00 for annual fee, seconded by Bob Krier.

Representatives from Veolia were available for questions and comments via zoom. Nate Sego VP of Operations with Gibbon Pack was present and had a few questions on loadings and meeting federal and state standards, noting that nearly 95% of the waste going to the plant at this time comes from Gibbon Pack.

Derrick Clevenger: Yea; Bob Krier: Yea; Kevin Kraenow: Nay; Armando Hernandez: Yea
Yea: 3; Nay: 1; Absent: 0. Motion carried.

Other Items:

The next regular Council Meeting will be on Monday, May 19, 2025, at 7:00 p.m.

Adjourn:

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

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

Mayor Stall adjourned the meeting at 5:55 p.m.

Pamela Rasmussen

Matthew Smallcomb

Leon Stall



City Clerk

City Administrator

Mayor

SEAL



Claims Register

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City of Gibbon - 5/19/2025

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<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
ADAM MARSHALL LAND & AUCTION, LLC	2018 VENTRAC 4500P TRACTOR/DEC-STREET/PARK	\$28,700.00
AMAZON CAPITAL SERVICES	SLUPPLIES/BOOKS-LIBRARY	\$365.31
AMAZON CAPITAL SERVICES	SUPPLIES-CEMETERY/STREET/CCCH/GOLF	\$63.10
AMAZON CAPITAL SERVICES	SUPPLIES-CCCH/POOL/GOLF	\$266.67
AMAZON CAPITAL SERVICES	SUPPLIES-PARK/CCCH	\$88.87
AMAZON CAPITAL SERVICES	SUPPLIES-PARK	\$265.94
AMAZON CAPITAL SERVICES	OFFICE EQUIP	\$512.47
AMAZON CAPITAL SERVICES	SUPPLIES-CCCH/CEMETERY	\$61.36
AMAZON CAPITAL SERVICES	SUPPLIES-STREET/CCCH/CEMETERY/GOLF	\$628.26
AMAZON CAPITAL SERVICES	SUPPLIES-GOLF	\$232.98
AMAZON CAPITAL SERVICES	SUPPLIES-GOLF	\$658.12
ANGELA SMALLCOMB	CELL PHONE REIMBURSEMENT-GOLF	\$35.00
AQUAFIX, INC.	SUPPLIES-SPSEWER	\$400.00
JEFF ASH	CELL PHONE REIMBURSEMENT-STREET	\$35.00
AT & T MOBILITY	CELL PHONES	\$467.98
ANTHONY AXTELL	CELL PHONE REIMBURSEMENT-PARK	\$35.00
Ace Irrigation & Mfg. Co.	STREET IMPROVEMENT-STREETS	\$1,431.24
Adam's Corner Market	SUPPLIES/FOOD-PARK/GOLF	\$52.68
Adam's Corner Market	SUPPLIES-LIBRARY	\$46.22
Arnold Motor Supply	REPAIRS-PARK	(\$48.00)
Arnold Motor Supply	REPAIRS-PARK	\$202.01
Arnold Motor Supply	SUPPLIES-STREET	\$21.49
Arnold Motor Supply	SUPPLIES-PARK/STREET	\$58.69
Arnold Motor Supply	SUPPLIES-STREET	\$7.47
Arnold Motor Supply	REPAIRS-PARK	\$202.01
Arnold Motor Supply	SUPPLIES-STREET/PARK/CEM/WWTP	\$462.98
Ask Supply Co. LLC	SUPPLIES-PARK	\$889.96
Ask Supply Co. LLC	SUPPLIES-STREET	\$279.03
Ask Supply Co. LLC	SUPPLIES-FIRE	\$192.49
Ask Supply Co. LLC	SUPPLIES-SPSEWER	\$94.12
Aurora Cooperative	FUEL-PARK/STREET/WWTP	\$2,596.49
Aurora Cooperative	FUEL-GOLF	\$98.64
Aurora Cooperative	FUEL-CEMETERY	\$339.00
Aurora Cooperative	FUEL-PARK	\$27.51
Aussie Hydraulics LLP	REPAIRS-STREET	\$119.78
Aussie Hydraulics LLP	REPAIRS-STREET	\$1.80
Automatic Systems Group, LLC	REPAIRS-SPSEWER	\$576.25
Automatic Systems Group, LLC	REPAIRS-WATER	\$362.46
Automatic Systems Group, LLC	REPAIRS-WATER	\$338.75
Automatic Systems Group, LLC	REPAIRS-SPSEWER	\$576.25
BAYLOR EVNEN WOLFE & TANNEHILL, LLP	ATTORNEY FEE	\$570.50
BB'S PARTS & SERVICE	SUPPLIES-PARK/STREET	\$66.44
BENEFIT PLANS, INC.	PLAN ADMINISTRATION QTR 1, 2025	\$212.50
BOKF, NA	GENERAL OBLIGATION SWIMMING POOL BOND SEF	\$128,891.25
Black Hills Energy	GAS SERVICE-STREET	\$212.59
Black Hills Energy	GAS SERVICE-CCCH	\$191.16
Black Hills Energy	GAS SERVICE-POOL	\$50.09
Black Hills Energy	GAS SERVICE-FIRE/POLICE	\$308.39
Black Hills Energy	GAS SERVICE-HERITAGE CENTER	\$229.73
Black Hills Energy	GAS SERVICE-WWTP	\$116.94
Black Hills Energy	GAS SERVICE-STREET/SEWER	\$186.76
Black Hills Energy	GAS SERVICE-ROSEN SHOP-PARKS	\$148.92
Black Hills Energy	GAS SERVICE-WATER STORAGE	\$69.31
Jason Blausey	CELL PHONE REIMBURSEMENT-PARK	\$35.00
Blue Cross Blue Shield Of Nebraska	DENTAL INSURANCE	\$1,381.35
Blue Cross Blue Shield Of Nebraska	MEDICAL INSURANCE	\$22,130.45
Buffalo County Sheriff Department	CONTRACT LAW ENFORCEMENT-FEBRUARY	\$20,740.63
Buffalo County Sheriff Department	CONTRACT LAW ENFORCEMENT-MARCH	\$20,740.63
Buffalo County Sheriff Department	CONTRACT LAW ENFORCEMENT-APRIL	\$20,740.63
Buffalo County Treasurer	2000 GMC 8500 DUMP TRUCK LICENSE	\$10.00
Buffalo Outdoor Power LLC	REPAIRS-PARK	\$10.32
COMMONWEALTH ELECTRIC COMPANY OF	CAPITAL GAS BUILDING-SPSEWER	\$4,472.83
Cash-Wa Distributing Co.	SUPPLIES/FOOD-GOLF	\$488.80
Central Hydraulic Systems	REPAIRS-STREET	\$114.64
Chesterman Company	FOOD-GOLF	\$456.00
Clevenger's Tires and Convenience	FUEL-STREET/PARK	\$270.00
Clipper Publishing	LEGAL PUBLICATION	\$57.43

Claims Register

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City of Gibbon - 5/19/2025

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<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Clipper Publishing	CITY WIDE CLEANUP DAY AD	\$96.00
Comfy Bowl, Inc.	RENTAL UNITS-PARK	\$170.00
Comfy Bowl, Inc.	RENTAL UNIT-CEMETERY	\$60.00
Construction Rental Inc.	SUPPLIES-CEMETERY	\$26.30
Core & Main LP	REPAIRS-WATER	\$886.60
Credit Management	Garnishmnt	\$100.00
Credit Management	Garnishmnt	\$100.00
Culligan of Kearney	RENTAL-GOLF	\$82.62
DAS STATE ACCTG-CENTRAL FINANCE	NETWORK NE-LIBRARY	\$119.26
DOUBLE J PLUMBING & CONTRACTING, LLC	REPAIRS-POOL	\$591.89
Dawson Public Power District	ELECTRICITY-CEMETERY	\$107.97
Dawson Public Power District	ELECTRICITY-GOLF	\$498.44
Tabatha Durre	CELL PHONE REIMBURSEMENT-OFFICE	\$35.00
ELAN FINANCIAL SERVICES	POSTAGE/SUPPLES/REPAIRS-GOLF/WATER/STREE	\$2,706.87
Electric Pump	REPAIRS-SPSEWER	\$11,297.93
Fastenal Co.	REPAIRS-SPSEWER	\$56.40
Gangwish Turf	SOD-CEMETERY	\$270.00
Grainger	SUPPLIES-CCCH	\$123.86
HAMILTON (NCTC)	PHONE/INTERNET-GOLF	\$112.68
HAMILTON (NCTC)	PHONE/INTERNET-LIBRARY	\$114.30
HAMILTON (NCTC)	PHONE/INTERNET-WWTP	\$162.78
HAMILTON (NCTC)	PHONE SERVICE/CIRCUIT-WWTP	\$80.91
HAMILTON (NCTC)	CIRCUT-WATER	\$16.04
HAMILTON (NCTC)	INTERNET ROSEN-PARK	\$65.28
HAMILTON (NCTC)	INTERNET-CEMETERY	\$74.95
HAMILTON (NCTC)	PHONE-POLICE	\$53.94
HAMILTON (NCTC)	INTERNET-SHOP/PHONES/LINES/INTERNET-CCCH	\$553.23
HELENA AGRI-ENTERPRISES, LLC	FERTILIZER/CHEMICAL-STREET/PARK/CEM/WWTP	\$2,268.00
Hamilton Information Systems, Inc.	MANAGED SERVICES	\$1,250.00
Hawkins Inc.	CHEMICALS-POOL	\$1,560.84
HiTech Inc.	REPAIRS-WWTP/POOL/GOLF	\$1,944.00
Holmes Plbg & Htg Supply Co.	REPAIRS-PARKS	\$13.72
Hometown Leasing	Copier Lease-LIBRARY	\$56.39
Hometown Leasing	Copier Lease-CCCH	\$170.44
Ingram Book Company	BOOKS-LIBRARY	\$1,168.31
Stacey Jaeschke	CELL PHONE REIMBURSEMENT-OFFICE	\$35.00
Kearney Tire & Auto Service	REPAIRS-SEWER/SPSEWER/WATER	\$4,988.52
Kelly Supply Company	REPAIRS-SPSEWER	\$81.27
Kelly Supply Company	REPAIRS-SPSEWER	\$36.79
Landmark Implement, Inc.	REPAIRS-GOLF	\$1,311.22
MASEK GOLF CAR COMPANY	YAMAHA UMAX1 EFI UTILITY-GOLF	\$6,000.00
MASTERS TRUE VALUE	REPAIR/SUPPLY-CEMETRY/STREET	\$46.85
MUTUAL OF OMAHA	LIFE/VISION/AD&D	\$354.46
Jonathan Martinez	Deposit refund for 109 Gilmore (Customer# 1451)	\$35.94
Mellen & Associates, Inc.	REPAIRS-SPSEWER	\$817.69
Menards--Kearney	REPAIR/SUPPLIES-PARK/SPSEWER/CEMETERY	\$276.80
Menards--Kearney	SUPPLIES-SPSEWER/GOLF	\$271.63
Menards--Kearney	SUPPLIES-CEMETERY/PARK/SPSEWER	\$571.39
Menards--Kearney	SUPPLIES-PARK	\$63.76
Menards--Kearney	SUPPLIES-CEMETERY/PARK	\$652.66
Menards--Kearney	SUPPLIES-PARK	\$154.70
Menards--Kearney	SUPPLIES-POOL/SPSEWER	\$189.20
Menards--Kearney	SUPPLIES-STREET/PARK/CEMETERY	\$154.22
Mid-Nebraska Aggregate Inc.	GRAVEL LAGOON AREA-SPSEWER	\$653.90
Mid-Nebraska Disposal, Inc.	GARBAGE SERVICE	\$10,081.00
Mid-Nebraska Disposal, Inc.	GARBAGE SERVICE-GOLF	\$106.60
Mid-Nebraska Disposal, Inc.	CLEAN UP DAY GARBAGE SERVICE	\$3,874.45
Midwest Turf & Irrigation Inc.	REPAIRS-GOLF	\$796.15
Midwest Turf & Irrigation Inc.	REPAIRS-GOLF	\$61.28
Midwest Turf & Irrigation Inc.	REPAIRS-GOLF	\$921.86
Municipal Supply Inc.	SUPPLIES-WATER	\$917.85
NAPA AUTO PARTS	REPAIRS-SPSEWER	\$36.52
NAPA AUTO PARTS	REPAIRS-WATER/SPSEWER	\$405.47
NEBRASKA CHILD SUPPORT	CHILD SUPPORT	\$874.55
NEBRASKA CHILD SUPPORT	CHILD SUPPORT	\$874.55
NMCA	MOSQUITO & VECTOR WORKSHOP/CALIBRATION	\$70.00
NPPD	ELECTRICITY-WELL WATER	\$758.92

Claims Register

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City of Gibbon - 5/19/2025

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<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
NPPD	ELECTRICITY-SOUTH LIFT STATION	\$156.63
NPPD	ELECTRICITY-HERSHEY LIFT	\$156.63
NPPD	ELECTRICITY-HERITAGE CENTER	\$82.86
NPPD	ELECTRICITY-LIBRARY	\$211.69
NPPD	ELECTRICITY-NORTH WELL	\$308.31
NPPD	ELECTRICITY	\$17,916.92
Nationwide	SURETY BOND #7901145306	\$100.00
Nebraska Dept Rev (ACH)	Keno Tax qtr 1 2025	\$2,159.00
Nebraska Dept Rev (ACH)	Sales Tax April	\$11,968.26
Nebraska Public Health Lab	ROUTINE TESTS	\$96.00
Nebraska Public Health Lab	ROUTINE TESTS-GOLF	\$15.00
Northwest Electric	REPAIRS-SPSEWER	\$10,592.70
Northwest Electric	REPAIRS-SPSEWER	\$16,722.70
Olsson	WATER SYSTEM EVALUATION	\$1,789.73
Olsson	CONSULTING O&M MANUALS	\$5,799.24
Olsson	WATER SYSTEM EVALUATION	\$174.76
Olsson	CONSULTING SERVICE	\$375.24
Olsson	CONSULTING SERVICES-WATER/PLANNING	\$3,516.40
Olsson	CONSULTING SERVICE	\$13,173.74
One Call Concepts, Inc.	NE 811	\$35.92
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	CAPITAL 18" VALVE INSTALATION-SPSEWER	\$32,250.31
QUADIENT FINANCE USA, INC.	POSTAGE FOR MACHINE	\$700.00
RASMUSSEN MECHANICAL SERVICES	REPAIRS-SPSEWER	\$1,812.00
Pam Rasmussen	REIMBURSEMENT OFFICE DECOR	\$99.16
SCHUMACHER FENCING, LLC	REPAIRS-PARK	\$381.10
SOUTHSIDE TIRE	REPAIRS-STREET	\$329.95
SUSAN J TONNIGES CPA PC	TREASURER FEE	\$2,759.00
SUSAN J TONNIGES CPA PC	TREASURER SERVICE	\$2,742.00
Smallcomb, Matt	MILEAGE REIMBURSEMENT	\$284.20
Social Security Administration	Federal	\$2,547.44
Social Security Administration	Medicare	\$1,096.70
Social Security Administration	SS	\$4,689.32
Sprinkler Service	REPAIRS-PARK	\$297.50
Steele Pool Co.	UPKEEP/REPAIRS-POOL	\$4,270.00
Steinbrink Landscaping	TREES-PARK	\$1,695.40
Sunbelt Rentals	REPAIRS-SPSEWER	\$1,760.14
THE HUNTINGTON NATIONAL BANK	GR 3360 TRIFLEX--GOLF	\$3,230.83
TILLOTSON ENTERPRISES, INC.	CAPITAL-WWTP	\$4,254.00
The Waldinger Corporation	REPAIRS-GOLF	\$461.26
The Waldinger Corporation	ICE MACH. WATER FILTER SYSTEM INSTALL-GOLF	\$697.20
The Waldinger Corporation	COOLER REPAIRS-GOLF	\$2,027.90
USA Blue Book	SUPPLIES-SPSEWER	\$1,847.88
VILLAGE UNIFORM	MAINTENANCE-CCCH	\$314.28
WATERPARK SPECIALTIES, INC	CAPITAL SLIDE/WATER FEATURE-POOL	\$27,063.00
WILLIS CONSTRUCTION, LLC	TIF DISBURSEMENT WILLIS CONSTRUCTION	\$13,710.06

Claims Register

City of Gibbon - 5/19/2025

Vendor Name

Description

Amount

\$525,071.18

The claims listed above were approved by the City Of Gibbon City Council on 5/19/2025

Council Member Bob Krier

Council Member Armando Hernandez-Perez

Council Member Derrick Clevenger

Council Member Kevin Kraenow

SEAL:

	PAYROLL	
	PAYROLL 4/22/25 THRU 5/19/25	
<u>VENDOR</u>	<u>FOR</u>	<u>AMOUNT</u>
Employee checks 4/24/25	Net	\$ 27,595.28
Employee Checks 5/8/25	Net	\$ 28,252.95
	Total	\$ 55,848.23

CITY OF GIBBON						
INDIVIDUAL MONTHLY FUND BALANCES						
CASH TRANSACTIONS AND BALANCES						
4/30/2025						
ALL FUNDS	BALANCE	RECEIPTS	ADJUSTMENT	ADJUSTMENT	EXPENSES	BALANCE
CHECKING	4/1/2025		IN	OUT		4/30/2025
1 GENERAL	470,846.40	148,677.35			147,516.85	472,006.90
2 STREET	576,760.65	42,342.92		515.02	53,103.91	565,484.64
3 SALES TAX	0.00	0.00			0.00	0.00
4 CEMETERY	-815.05	12,008.29			14,556.08	-3,362.84
5 POLICE	-18,037.29	21,015.63			41,774.32	-38,795.98
6 POOL	62,447.94	13,661.36			4,317.52	71,791.78
7 PARK	44,162.98	21,050.00			30,102.25	35,110.73
8 FIRE	18,918.88	58,284.54			8,068.02	69,135.40
9 LIBRARY	12,392.41	12,749.88			10,906.99	14,235.30
10 STREET LIGHTS	14,704.91	4,750.00			2,333.78	17,121.13
12 SEWER	610,441.17	29,060.64			17,863.16	621,638.65
13 GARBAGE	1,227.74	12,127.28			10,676.40	2,678.62
14 WATER	369,507.87	33,579.39			31,296.36	371,790.90
15 SP SEWER PLANT	2,513,360.36	113,539.70			98,860.87	2,528,039.19
16 BOND & INTEREST	210,397.85	41,764.63			86,752.50	165,409.98
17 R. E. IMPROVEMTS	272,978.85	1,375.34			77,894.72	196,459.47
18 GOLF COURSE	-4,659.95	59,841.45			51,736.38	3,445.12
19 TIF	20,419.47	4,140.11			13,710.06	10,849.52
20 KENO	95,560.83	2,549.54			2,159.00	95,951.37
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	5,394,861.38	632,518.05	0.00	515.02	703,629.17	5,323,235.24
CD SAVINGS						
2 STREET	84,221.38	515.02				84,736.40
4 CEMETERY	41,151.23					41,151.23
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	125,372.61	515.02	0.00	0.00	0.00	125,887.63
TOTAL ALL ACCTS	5,520,233.99	633,033.07	0.00	515.02	703,629.17	5,449,122.87

No assurance is provided on these financial statements

MONTHLY SUMMARY OF ALL FUNDS					
COMBINED CASH TRANSACTIONS & BALANCES					
FOR THE MONTH ENDING					
4/30/2025					
FUND	BALANCE	RECEIPTS	NET TRANS	EXPENSES	BALANCE
1 GENERAL	470,846.40	148,677.35	0.00	147,516.85	472,006.90
2 STREET	660,982.03	42,342.92	-515.02	52,588.89	650,221.04
3 SALES TAX	0.00	0.00	0.00	0.00	0.00
4 CEMETERY	40,336.18	12,008.29	0.00	14,556.08	37,788.39
5 POLICE	-18,037.29	21,015.63	0.00	41,774.32	-38,795.98
6 POOL	62,447.94	13,661.36	0.00	4,317.52	71,791.78
7 PARK	44,162.98	21,050.00	0.00	30,102.25	35,110.73
8 FIRE	18,918.88	58,284.54	0.00	8,068.02	69,135.40
9 LIBRARY	12,392.41	12,749.88	0.00	10,906.99	14,235.30
10 STREET LIGHTS	14,704.91	4,750.00	0.00	2,333.78	17,121.13
11 HEALTH CENTER	0.00	0.00	0.00	0.00	0.00
12 SEWER	610,441.17	29,060.64	0.00	17,863.16	621,638.65
13 GARBAGE	1,227.74	12,127.28	0.00	10,676.40	2,678.62
14 WATER	369,507.87	33,579.39	0.00	31,296.36	371,790.90
15 SP SEWER PLANT	2,513,360.36	113,539.70	0.00	98,860.87	2,528,039.19
16 BOND & INTEREST	210,397.85	41,764.63	0.00	86,752.50	165,409.98
17 RE IMPROVEMENTS	272,978.85	1,375.34	0.00	77,894.72	196,459.47
18 GOLF COURSE	-4,659.95	59,841.45	0.00	51,736.38	3,445.12
19 TIF	20,419.47	4,140.11	0.00	13,710.06	10,849.52
20 KENO	95,560.83	2,549.54	0.00	2,159.00	95,951.37
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	5,520,233.99	632,518.05	-515.02	703,114.15	5,449,122.87
YEAR TO DATE TOTALS					
FOR THE MONTH ENDING					
4/30/2025					
1 GENERAL	814,392.18	824,269.24	0.00	1,166,654.52	472,006.90
2 STREET	751,449.08	274,165.47		375,393.51	650,221.04
3 SALES TAX	0.00	0.00	0.00	0.00	0.00
4 CEMETERY	40,498.68	70,790.58	0.00	73,500.87	37,788.39
5 POLICE	0.00	147,109.41	0.00	185,905.39	-38,795.98
6 POOL	0.00	89,666.94	0.00	17,875.16	71,791.78
7 PARK	0.00	147,350.00	0.00	112,239.27	35,110.73
8 FIRE	60,000.00	158,067.69	0.00	148,932.29	69,135.40
9 LIBRARY	0.00	89,300.54	0.00	75,065.24	14,235.30
10 STREET LIGHTS	0.00	33,350.00	0.00	16,228.87	17,121.13
12 SEWER	599,142.45	205,029.04	0.00	182,532.84	621,638.65
13 GARBAGE	0.00	78,193.96	0.00	75,515.34	2,678.62
14 WATER	340,201.63	224,932.41	0.00	193,343.14	371,790.90
15 SP SEWER PLANT	1,836,747.84	1,673,773.92	0.00	982,482.57	2,528,039.19
16 BOND & INTEREST	345,733.37	190,874.11	0.00	371,197.50	165,409.98
17 RE IMPROVEMENTS	213,300.90	84,688.54	0.00	101,529.97	196,459.47
18 GOLF COURSE	0.00	144,125.61	0.00	140,680.49	3,445.12
19 TIF	14,531.57	10,028.01	0.00	13,710.06	10,849.52
20 KENO	105,725.54	27,542.21	0.00	37,316.38	95,951.37
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	4,473,257.68	0.00	4,270,103.41	5,449,122.87

No assurance is provided on these financial statements

CITY OF GIBBON						
BUDGET SUMMARY						
4/30/2025						
FUND	BUDGET RECEIPTS	RECEIVED FOR MONTH	RECEIVED YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	1,654,697.40	148,677.35	824,269.24	830,428.16	50.19%
2	STREET	462,148.75	42,857.94	274,165.47	187,983.28	40.68%
3	SALES TAX	0.00	0.00	0.00	0.00	
4	CEMETERY	123,219.42	12,008.29	70,790.58	52,428.84	42.55%
5	POLICE	252,187.56	21,015.63	147,109.41	105,078.15	41.67%
6	POOL	165,100.00	13,661.36	89,666.94	75,433.06	45.69%
7	PARK	252,600.00	21,050.00	147,350.00	105,250.00	41.67%
8	FIRE	217,600.00	58,284.54	158,067.69	217,600.00	100.00%
9	LIBRARY	153,373.00	12,749.88	89,300.54	64,072.46	41.78%
10	STREET LIGHTS	57,000.00	4,750.00	33,350.00	23,650.00	41.49%
12	SEWER	446,000.00	29,060.64	205,029.04	240,970.96	54.03%
13	GARBAGE	114,257.31	12,127.28	78,193.96	36,063.35	31.56%
14	WATER	412,677.00	33,579.39	224,932.41	187,744.59	45.49%
15	SP SEWER PLANT	2,771,252.00	113,539.70	1,673,773.92	1,097,478.08	39.60%
16	BOND & INTEREST	306,411.05	41,764.63	190,874.11	115,536.94	37.71%
17	RE IMPROVEMENTS	13,750.00	1,375.34	84,688.54	-70,938.54	-515.92%
18	GOLF COURSE	338,300.00	59,841.45	144,125.61	194,174.39	57.40%
19	TIF	58,030.00	4,140.11	10,028.01	48,001.99	82.72%
20	KENO	30,150.00	2,549.54	27,542.21	2,607.79	8.65%
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	633,033.07	4,473,257.68	3,355,495.81	42.86%
FUND	BUDGET EXPENSES	EXPENSES FOR MONTH	EXPENSES YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	2,027,628.09	147,516.85	1,166,654.52	860,973.57	42.46%
2	STREET	819,160.00	53,103.91	375,393.51	443,766.49	54.17%
3	SALES TAX	0.00	0.00	0.00	0.00	
4	CEMETERY	147,300.00	14,556.08	73,500.87	73,799.13	50.10%
5	POLICE	252,187.56	41,774.32	185,905.39	66,282.17	26.28%
6	POOL	165,100.00	4,317.52	17,875.16	147,224.84	89.17%
7	PARK	326,100.00	30,102.25	112,239.27	213,860.73	65.58%
8	FIRE	277,600.00	8,068.02	148,932.29	128,667.71	46.35%
9	LIBRARY	153,373.00	10,906.99	75,065.24	78,307.76	51.06%
10	STREET LIGHTS	57,000.00	2,333.78	16,228.87	40,771.13	71.53%
11	HEALTH CENTER	0.00	0.00	0.00	0.00	
12	SEWER	457,600.00	17,863.16	182,532.84	275,067.16	60.11%
13	GARBAGE	130,000.00	17,863.16	75,515.34	54,484.66	41.91%
14	WATER	536,200.00	31,296.36	193,343.14	342,856.86	63.94%
15	SP SEWER PLANT	3,167,180.00	98,860.87	982,482.57	2,184,697.43	68.98%
16	BOND & INTEREST	589,996.25	86,752.50	371,197.50	218,798.75	37.08%
17	RE IMPROVEMENTS	264,770.00	77,894.72	101,529.97	163,240.03	61.65%
18	GOLF COURSE	338,300.00	51,736.38	140,680.49	197,619.51	58.42%
19	TIF	78,389.33	13,710.06	13,710.06	64,679.27	82.51%
20	KENO	124,938.28	2,159.00	37,316.38	87,621.90	70.13%
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	710,815.93	4,270,103.41	5,775,537.29	57.49%

No assurance is provided on these financial statements

CITY OF GIBBON CHECKS OUTSTANDING				
		4/30/2025		
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	23716	3/17/2025		35.00
Dustin Eutsler	23730	3/17/2025		11.72
Anthony Axtell	23800	4/21/2025		35.00
Checsearch	23812	4/21/2025		809.16
Clevenger's Tires and Convenience	23814	4/21/2025		289.70
Clipper Publishing	23815	4/21/2025		733.04
Credit management	23817	4/21/2025		193.52
Culligan of Kearney	23818	4/21/2025		41.00
Dynamic T's Screen Printing	23822	4/21/2025		794.50
Electric Pump	23826	4/21/2025		1,900.00
Gibbon Fire Department	23827	4/21/2025		1,475.00
Gibbon Public Schools	23828	4/21/2025		1,200.00
Guideposts	23830	4/21/2025		67.23
Helena Agri-Enterprises, LLC	23832	4/21/2025		7,805.16
Ingram Book Company	23838	4/21/2025		623.57
Larm	23841	4/21/2025		954.81
Mayo's Electric Service Inc	23845	4/21/2025		1,698.49
Mellen & Associates Inc	23846	4/21/2025		24,840.00
Napa Auto Parts	23850	4/21/2025		1,026.06
NE Child Support	23851	4/21/2025		874.55
NE Generator Service LLC	23853	4/21/2025		3,114.38
One Call Concepts Inc	23855	4/21/2025		70.05
Platte Valley Lab	23858	4/21/2025		5,480.00

Quadient Finance USA Inc	23859	4/21/2025	700.00	
Rasmussen Mechanical Services	23861	4/21/2025	4,382.76	
Weber Lawn Services	23867	4/21/2025	25,000.00	
Wiresmith Electric LLC	23868	4/21/2025	160.00	
Baylor Evnen Wolfe & Tannehill LLP	23869	4/29/2025	570.50	
Benefit Plans Inc	23870	4/29/2025	212.50	
BCBS of NE	23871	4/29/2025	1,381.35	
BCBS of NE	23872	4/29/2025	22,130.45	
Buffalo County Sheriff Department	23873	4/29/2025	41,481.26	
Buffalo Outdoor Power LLC	23874	4/29/2025	10.32	
Credit Management	23875	4/29/2025	100.00	
Landmark Implement Inc	23876	4/29/2025	1,311.22	
Masek Golf Car Company	23877	4/29/2025	6,000.00	
Mutual of Omaha	23878	4/29/2025	354.46	
Midwest Turf & Irrigation Inc	23879	4/29/2025	1,779.29	
NE Child Support	23880	4/29/2025	874.55	
NPPD	23881	4/29/2025	1,675.04	
NE Public Health Lab	23882	4/29/2025	111.00	
Susan Tonniges CPA PC	23883	4/29/2025	2,759.00	
Willis Constrution LLC	23884	4/29/2025	13,710.06	
			201,420.47	
No assurance is provided on these financial statements				

CITY OF GIBBON						
BANK RECONCILIATION						
FOR THE MONTH ENDING						
4/30/2025						
CASH ON HAND		4/1/2025				5,394,861.38
RECEIPTS FOR MONTH						632,518.05
CASH TO ACCOUNT FOR						6,027,379.43
CHECK WRITTEN FOR MONTH						704,144.19
FUND BALANCE		4/30/2025				5,323,235.24
ACCOUNTS REC						-76,448.36
ACCOUNTS PAYABLE						23,273.19
CASH BALANCE		4/30/2025				5,270,060.07
PROOF OF BALANCE						
DEPOSITS IN TRANSIT						27,690.64
BALANCE ON STATEMENT		4/30/2025				
Checking Account						2,392,578.31
MM Account						3,051,211.00
LESS CHECKS OUTSTANDING						201,420.47
ADJ. BANK BALANCE		4/30/2025				5,270,059.48
		10/1/24				
		BALANCE	INT MONTH	YTD INT		END. BAL.
EB CD 105692	Street	83,178.25	515.02	1,558.15		84,736.40
EB CD 105789	Cemetery	13,366.38		164.88		13,531.26
EB CD 106458	Cemetery	14,553.38		179.53		14,732.91
EB CD 107595	Cemetery	12,578.92		308.14		12,887.06
						0.00
TOTAL CD'S		123,676.93	515.02	2,210.70		125,887.63
TOTAL OF ALL FUNDS AVAILABLE						5,395,947.11
No assurance is provided on these financial statements						



Buffalo County Sheriff's Office

Neil A. Miller, Sheriff



City of Gibbon Deputy Calls For Service April, 2025

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
4/1/2025 7:38:56AM	1030 COURT ST	DIRECTED PATROL
4/1/2025 3:25:22PM	1030 COURT ST	DIRECTED PATROL
4/1/2025 7:40:55PM	904 HWY 30	THEFT
4/2/2025 8:37:35AM	218 HWY 30	STROKE
4/2/2025 9:17:34AM	1ST ST/LABARRE ST	TRAFFIC STOP
4/2/2025 9:50:05AM	520 1ST ST	PARKING VIOLATION
4/2/2025 9:57:05AM	209 GARFIELD ST	PROPERTY DAMAGE - NOI
4/2/2025 9:59:01AM	809 FRONT ST	PARKING VIOLATION
4/2/2025 12:42:45PM	1030 COURT ST	MOTORIST ASSIST
4/2/2025 3:29:54PM	1030 COURT ST	DIRECTED PATROL
4/2/2025 3:45:48PM	3RD ST/LABARRE ST	TRAFFIC STOP
4/2/2025 4:00:03PM	401 COURT ST	TRAFFIC STOP
4/2/2025 7:07:28PM	200 RICE ST	ANIMAL
4/3/2025 3:11:01AM	203 GARFIELD ST	FOOT PATROL
4/3/2025 3:19:44AM	1031 COURT ST	FOOT PATROL
4/3/2025 6:31:28PM	413-104 1ST ST	CHECK WELFARE
4/3/2025 10:00:02PM	912 WEST AVE	SUSPICIOUS ACTIVITY
4/4/2025 3:08:54PM	1000 7TH ST	DIRECTED PATROL
4/4/2025 8:44:34PM	RICE ST/2ND ST	FIRE OTHER
4/4/2025 9:31:02PM	3RD ST/LABARRE ST	TRAFFIC OFFENSE
4/4/2025 10:38:55PM	HWY 30/PAWNEE RD	TRAFFIC STOP
4/5/2025 9:38:34PM	HWY 30/PAWNEE RD	TRAFFIC STOP
4/6/2025 12:50:32AM	3RD ST/LABARRE ST	JUVENILE
4/7/2025 7:43:40AM	1030 COURT ST	DIRECTED PATROL
4/7/2025 9:17:23AM	201 KELSEY AVE	PARKING VIOLATION
4/7/2025 10:26:44AM	506 WEST AVE	PARKING VIOLATION
4/7/2025 10:32:13AM	1012 3RD ST	CODE VIOLATION
4/7/2025 10:37:28AM	105 MAY AVE	PARKING VIOLATION
4/7/2025 10:46:08AM	218 HWY 30	ILLNESS
4/7/2025 1:53:36PM	1022 10TH ST	PARKING VIOLATION
4/7/2025 2:16:04PM	1030 COURT ST	DIRECTED PATROL
4/7/2025 4:04:02PM	HWY 30/BEATTY ST	ACCIDENT NON INJURY
4/7/2025 4:30:13PM	218 HWY 30	PROPERTY LOST OR FOU
4/8/2025 2:37:11AM	1029 COURT ST	CHECK PREMISE
4/8/2025 11:36:35AM	407 LABARRE ST	PARKING VIOLATION

4/7/2025
1:55:18PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
4/8/2025 12:00:44PM	703 TURKEY DR	TRAFFIC HAZARD
4/8/2025 1:38:51PM	205 KELSEY AVE	MOTORIST ASSIST
4/8/2025 1:47:42PM	508 LAWN AVE	CIVIL PAPER SERVICE
4/8/2025 2:17:15PM	1203-33 7TH ST	CIVIL PAPER SERVICE
4/8/2025 2:23:18PM	1115-23 7TH ST	CIVIL PAPER SERVICE
4/8/2025 2:27:51PM	317 COURT ST	CIVIL PAPER SERVICE
4/8/2025 3:41:13PM	605 3RD ST	ACCIDENT NON INJURY
4/8/2025 4:44:19PM	717 3RD ST	FOLLOW UP
4/8/2025 7:07:13PM	1506 HWY 30	TRAFFIC STOP
4/8/2025 7:20:40PM	717 3RD ST	FOLLOW UP
4/9/2025 8:10:49AM	210 LAWN AVE	SUSPICIOUS ACTIVITY
4/9/2025 9:53:36AM	506 WEST AVE	PARKING VIOLATION
4/9/2025 10:09:17AM	607 MAY AVE	PARKING VIOLATION
4/9/2025 10:32:21AM	500 WEST AVE	ILLNESS
4/9/2025 1:20:46PM	219 KELSEY AVE	CODE VIOLATION
4/9/2025 1:59:39PM	508 LAWN AVE	CIVIL PAPER SERVICE
4/9/2025 3:32:21PM	1030 COURT ST	DIRECTED PATROL
4/9/2025 9:03:31PM	201 KELSEY AVE	FOLLOW UP
4/9/2025 11:30:58PM	104 MAY AVE	DISTURBANCE
4/10/2025 7:36:15AM	1030 COURT ST	DIRECTED PATROL
4/10/2025 8:06:20AM	202 CENTER ST	BLEEDING
4/10/2025 8:28:23AM	508 LAWN AVE	CIVIL PAPER SERVICE
4/10/2025 9:50:14AM	201 KELSEY AVE	CODE VIOLATION
4/10/2025 11:32:31AM	1100 COURT ST	DIRECTED PATROL
4/10/2025 1:52:45PM	MURNEN AVE/HWY 30	SPECIAL SERVICE
4/10/2025 3:33:45PM	516 1ST ST	ANIMAL
4/10/2025 10:30:07PM	104 MAY AVE	DISTURBANCE
4/11/2025 9:10:10AM	201 KELSEY AVE	CODE VIOLATION
4/11/2025 5:34:27PM	1203-33 7TH ST	CIVIL PAPER SERVICE
4/11/2025 5:48:17PM	1115-23 7TH ST	CIVIL PAPER SERVICE
4/12/2025 1:21:35AM	17 FILER ST	DISTURBANCE
4/12/2025 1:24:18PM	912 WEST AVE	MOTORIST ASSIST
4/12/2025 8:43:58PM	818 HWY 30	ACCIDENT NON INJURY
4/12/2025 9:15:42PM	401 MAY AVE	DISTURBANCE
4/13/2025 2:32:13PM	820 FRONT ST	SUSPICIOUS ACTIVITY
4/13/2025 10:16:26PM	2ND ST/COURT ST	TRAFFIC STOP
4/13/2025 11:09:26PM	413-104 1ST ST	CHECK WELFARE
4/14/2025 7:42:07AM	1030 COURT ST	DIRECTED PATROL
4/14/2025 9:29:58AM	907 COURT ST	FRAUD
4/14/2025 11:09:09AM	818 HWY 30	FOLLOW UP
4/14/2025 1:26:38PM	407 LABARRE ST	PARKING VIOLATION
4/14/2025 1:56:51PM	1030 COURT ST	TROUBLE BREATHING
4/14/2025 2:34:00PM	1030 COURT ST	DIRECTED PATROL

4/7/2025
1:55:18PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
4/14/2025 6:43:40PM	413-104 1ST ST	CHECK WELFARE
4/15/2025 2:48:54AM	608-7 3RD ST	WARRANT
4/15/2025 7:42:01AM	1030 COURT ST	DIRECTED PATROL
4/15/2025 10:00:28AM	211 MAY AVE	PARKING VIOLATION
4/15/2025 10:05:17AM	506 LAWN AVE	CODE VIOLATION
4/15/2025 10:49:00AM	413-109 1ST ST	FRAUD
4/15/2025 6:37:52PM	608-7 3RD ST	WARRANT
4/15/2025 8:54:58PM	205 MURNEN AVE	ABUSE ADULT OR CHILD
4/16/2025 6:40:44AM	725 HWY 30	TRAFFIC STOP
4/16/2025 11:07:38AM	1030 COURT ST	FOOT PATROL
4/16/2025 1:57:14PM	1029 COURT ST	DIRECTED PATROL
4/16/2025 2:16:02PM	818 HWY 30	DISTURBANCE
4/16/2025 3:14:16PM	204 SCOUT AVE	ANIMAL
4/16/2025 7:26:00PM	400 HWY 30	TRAFFIC STOP
4/16/2025 7:46:32PM	705 COURT ST	TRAFFIC OFFENSE
4/16/2025 8:39:03PM	702 DREW LN	JUVENILE
4/16/2025 10:09:15PM	413-104 1ST ST	FOLLOW UP
4/17/2025 10:39:00AM	1030 COURT ST	ASSAULT
4/17/2025 11:48:44AM	603 WEST AVE	FOLLOW UP
4/17/2025 2:36:31PM	8 CENTENNIAL DR	PARKING VIOLATION
4/17/2025 9:07:30PM	1000 HWY 30	TRAFFIC OFFENSE
4/18/2025 8:44:00AM	211 LABARRE ST	UNCONCIOUS
4/18/2025 12:30:45PM	413-104 1ST ST	OUTSIDE AGENCY ASSIST
4/18/2025 12:32:15PM	307 2ND ST	JUVENILE
4/18/2025 1:37:50PM	218 HWY 30	SUSPICIOUS ACTIVITY
4/18/2025 3:30:23PM	718 5TH ST	FOLLOW UP
4/18/2025 3:32:23PM	620 5TH ST	PARKING VIOLATION
4/18/2025 3:39:24PM	601 1ST ST	PARKING VIOLATION
4/18/2025 3:42:56PM	518 2ND ST	FOLLOW UP
4/18/2025 3:48:58PM	204 3RD ST	PARKING VIOLATION
4/18/2025 6:52:01PM	409 MAY AVE	CIVIL PAPER SERVICE
4/18/2025 7:01:03PM	315 MAY AVE	CIVIL PAPER SERVICE
4/18/2025 7:05:21PM	1115-23 7TH ST	CIVIL PAPER SERVICE
4/18/2025 7:16:38PM	1203-33 7TH ST	CIVIL PAPER SERVICE
4/18/2025 8:25:36PM	608 3RD ST	WARRANT
4/18/2025 8:34:20PM	413 1ST ST	WARRANT
4/19/2025 3:38:00AM	7TH ST/COURT ST	TRAFFIC STOP
4/19/2025 9:40:58AM	15 MAY AVE	ILLNESS
4/19/2025 7:45:32PM	608 3RD ST	WARRANT
4/19/2025 10:27:48PM	HWY 30/KELSEY AVE	TRAFFIC STOP
4/19/2025 10:48:21PM	HWY 30/PAWNEE RD	TRAFFIC STOP
4/20/2025 12:28:45AM	607 2ND ST	CHECK PREMISE
4/20/2025 12:45:44AM	222 KELSEY AVE	DISTURBANCE

4/7/2025
1:55:18PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
4/20/2025 10:56:45AM	202 KELSEY AVE	OVERDOSE
4/20/2025 6:34:17PM	300 MAY AVE	SUSPICIOUS ACTIVITY
4/20/2025 9:53:39PM	1203-31 7TH ST	DISTURBANCE
4/21/2025 2:20:16PM	1115-25 7TH ST	STRUCTURE FIRE
4/21/2025 8:12:52PM	1115 7TH ST	SUSPICIOUS ACTIVITY
4/22/2025 7:27:15AM	1030 COURT ST	DIRECTED PATROL
4/22/2025 8:55:16AM	1030 COURT ST	SPECIAL SERVICE
4/22/2025 10:30:48AM	965 2ND ST	TRAFFIC STOP
4/22/2025 10:39:13AM	718 5TH ST	PARKING VIOLATION
4/22/2025 12:54:00PM	1030 COURT ST	SPECIAL SERVICE
4/23/2025 7:31:26AM	1030 COURT ST	DIRECTED PATROL
4/23/2025 1:05:00PM	1127 TRAIL DR	WARRANT
4/23/2025 3:04:07PM	1030 COURT ST	DIRECTED PATROL
4/23/2025 3:26:44PM	1200 7TH ST	DIRECTED PATROL
4/23/2025 6:31:37PM	818 HWY 30	CHECK WELFARE
4/23/2025 6:35:51PM	1110 TRAIL DR	CIVIL PAPER SERVICE
4/23/2025 6:54:08PM	201 WILLIAMS ST	CIVIL PAPER SERVICE
4/23/2025 7:08:48PM	706 2ND ST	CIVIL PAPER SERVICE
4/23/2025 7:14:11PM	1017 1ST ST	CIVIL PAPER SERVICE
4/24/2025 6:48:35AM	704 HWY 30	DIRECTED PATROL
4/24/2025 7:47:28AM	1030 COURT ST	DIRECTED PATROL
4/24/2025 1:10:07PM	1115-25 7TH ST	SMOKE
4/24/2025 2:20:18PM	617 FRONT ST	TRAFFIC OFFENSE
4/24/2025 2:53:19PM	1030 COURT ST	FOOT PATROL
4/24/2025 3:30:29PM	1030 COURT ST	DIRECTED PATROL
4/25/2025 8:05:56AM	511 LAWN AVE	BLEEDING
4/25/2025 2:27:24PM	818 HWY 30	BLEEDING
4/25/2025 5:22:45PM	322 LABARRE ST	SUSPICIOUS ACTIVITY
4/25/2025 8:56:05PM	1012 3RD ST	FIRE NO BURN PERMIT
4/25/2025 10:28:17PM	401 MAY AVE	DISTURBANCE
4/26/2025 2:43:25AM	401 MAY AVE	DISTURBANCE
4/26/2025 2:47:03PM	7TH ST/COURT ST	TRAFFIC STOP
4/27/2025 9:38:06AM	1029 COURT ST	SUSPICIOUS ACTIVITY
4/27/2025 6:08:38PM	LABARRE ST/1ST ST	ACCIDENT NON INJURY
4/27/2025 8:57:17PM	600 LAWN AVE	SEX OFFENDER REGISTRY
4/27/2025 9:20:55PM	818 HWY 30	TRAFFIC STOP
4/28/2025 5:59:48AM	215 COURT ST	TROUBLE BREATHING
4/28/2025 8:42:31AM	1100 HWY 30	DIRECTED PATROL
4/28/2025 9:36:41AM	29 LABARRE ST	FOLLOW UP
4/28/2025 9:48:43AM	1029 COURT ST	FOLLOW UP
4/28/2025 10:14:26AM	7 LABARRE ST	ANIMAL
4/28/2025 3:36:05PM	301 LAWN AVE	CODE VIOLATION
4/28/2025 11:06:35PM	HWY 30/GIBBON RD	TRAFFIC STOP

4/7/2025
1:55:18PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
4/29/2025 7:49:05AM	1030 COURT ST	DIRECTED PATROL
4/29/2025 9:23:43AM	3RD ST/NILES ST	DIRECTED PATROL
4/29/2025 9:48:34AM	215 2ND ST	CODE VIOLATION
4/29/2025 9:56:16AM	203 GILMORE ST	CODE VIOLATION
4/29/2025 10:07:52AM	215 GILMORE ST	CODE VIOLATION
4/29/2025 10:08:36AM	803 3RD ST	CODE VIOLATION
4/29/2025 10:12:00AM	615 5TH ST	PARKING VIOLATION
4/29/2025 10:35:14AM	1030 COURT ST	FOOT PATROL
4/29/2025 1:19:29PM	1203 7TH ST	CHECK WELFARE
4/29/2025 2:46:50PM	1030 COURT ST	FOOT PATROL
4/29/2025 3:54:57PM	3RD ST/NILES ST	DIRECTED PATROL
4/29/2025 5:19:45PM	1203 7TH ST	ANIMAL
4/29/2025 6:22:22PM	411 LAWN AVE	CIVIL PAPER SERVICE
4/29/2025 6:41:39PM	405 MAY AVE	CIVIL PAPER SERVICE
4/29/2025 6:53:23PM	201 WILLIAMS ST	CIVIL PAPER SERVICE
4/29/2025 7:22:21PM	1103 TRAIL DR	CIVIL PAPER SERVICE
4/30/2025 1:00:40PM	207 KELSEY AVE	ILLNESS
4/30/2025 4:08:06PM	407 WEST AVE	FOLLOW UP

4/7/2025
1:55:18PM

Chief Deputy D. Schleusener
Page 5 of 5

Buffalo County Sheriff's Office

Neil A. Miller, Sheriff



City of Gibbon CSO Calls For Service April, 2025

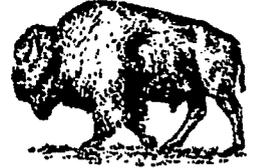
<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
4/2/2025 9:50:05AM	520 1ST ST	PARKING VIOLATION
4/2/2025 9:59:01AM	809 FRONT ST	PARKING VIOLATION
4/7/2025 9:17:23AM	201 KELSEY AVE	PARKING VIOLATION
4/7/2025 10:26:44AM	506 WEST AVE	PARKING VIOLATION
4/7/2025 10:32:13AM	1012 3RD ST	CODE VIOLATION
4/7/2025 10:37:28AM	105 MAY AVE	PARKING VIOLATION
4/7/2025 1:53:36PM	1022 10TH ST	PARKING VIOLATION
4/8/2025 11:36:35AM	407 LABARRE ST	PARKING VIOLATION
4/8/2025 12:00:44PM	703 TURKEY DR	TRAFFIC HAZARD
4/8/2025 1:38:51PM	205 KELSEY AVE	MOTORIST ASSIST
4/8/2025 1:47:42PM	508 LAWN AVE	CIVIL PAPER SERVICE
4/8/2025 2:17:15PM	1203-33 7TH ST	CIVIL PAPER SERVICE
4/8/2025 2:23:18PM	1115-23 7TH ST	CIVIL PAPER SERVICE
4/8/2025 2:27:51PM	317 COURT ST	CIVIL PAPER SERVICE
4/9/2025 9:53:36AM	506 WEST AVE	PARKING VIOLATION
4/9/2025 10:09:17AM	607 MAY AVE	PARKING VIOLATION
4/9/2025 1:20:46PM	219 KELSEY AVE	CODE VIOLATION
4/9/2025 1:59:39PM	508 LAWN AVE	CIVIL PAPER SERVICE
4/10/2025 8:06:20AM	202 CENTER ST	BLEEDING
4/10/2025 8:28:23AM	508 LAWN AVE	CIVIL PAPER SERVICE
4/10/2025 9:50:14AM	201 KELSEY AVE	CODE VIOLATION
4/10/2025 1:52:45PM	MURNEN AVE/HWY 30	SPECIAL SERVICE
4/11/2025 9:10:10AM	201 KELSEY AVE	CODE VIOLATION
4/11/2025 5:34:27PM	1203-33 7TH ST	CIVIL PAPER SERVICE
4/11/2025 5:48:17PM	1115-23 7TH ST	CIVIL PAPER SERVICE
4/14/2025 1:26:38PM	407 LABARRE ST	PARKING VIOLATION
4/15/2025 10:00:28AM	211 MAY AVE	PARKING VIOLATION
4/15/2025 10:05:17AM	506 LAWN AVE	CODE VIOLATION
4/16/2025 11:07:38AM	1030 COURT ST	FOOT PATROL
4/16/2025 1:57:14PM	1029 COURT ST	DIRECTED PATROL
4/16/2025 3:14:16PM	204 SCOUT AVE	ANIMAL
4/17/2025 11:48:44AM	603 WEST AVE	FOLLOW UP
4/17/2025 2:36:31PM	8 CENTENNIAL DR	PARKING VIOLATION
4/18/2025 3:30:23PM	718 5TH ST	FOLLOW UP
4/18/2025 3:32:23PM	620 5TH ST	PARKING VIOLATION

5/5/2025
6:44:17AM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
4/18/2025 3:39:24PM	601 1ST ST	PARKING VIOLATION
4/18/2025 3:42:56PM	518 2ND ST	FOLLOW UP
4/18/2025 3:48:58PM	204 3RD ST	PARKING VIOLATION
4/18/2025 6:52:01PM	409 MAY AVE	CIVIL PAPER SERVICE
4/18/2025 7:01:03PM	315 MAY AVE	CIVIL PAPER SERVICE
4/18/2025 7:05:21PM	1115-23 7TH ST	CIVIL PAPER SERVICE
4/18/2025 7:16:38PM	1203-33 7TH ST	CIVIL PAPER SERVICE
4/22/2025 8:55:16AM	1030 COURT ST	SPECIAL SERVICE
4/22/2025 10:39:13AM	718 5TH ST	PARKING VIOLATION
4/22/2025 12:54:00PM	1030 COURT ST	SPECIAL SERVICE
4/23/2025 6:35:51PM	1110 TRAIL DR	CIVIL PAPER SERVICE
4/23/2025 6:54:08PM	201 WILLIAMS ST	CIVIL PAPER SERVICE
4/23/2025 7:08:48PM	706 2ND ST	CIVIL PAPER SERVICE
4/23/2025 7:14:11PM	1017 1ST ST	CIVIL PAPER SERVICE
4/24/2025 2:53:19PM	1030 COURT ST	FOOT PATROL
4/28/2025 10:14:26AM	7 LABARRE ST	ANIMAL
4/28/2025 3:36:05PM	301 LAWN AVE	CODE VIOLATION
4/29/2025 9:23:43AM	3RD ST/NILES ST	DIRECTED PATROL
4/29/2025 9:48:34AM	215 2ND ST	CODE VIOLATION
4/29/2025 9:56:16AM	203 GILMORE ST	CODE VIOLATION
4/29/2025 10:07:52AM	215 GILMORE ST	CODE VIOLATION
4/29/2025 10:08:36AM	803 3RD ST	CODE VIOLATION
4/29/2025 10:12:00AM	615 5TH ST	PARKING VIOLATION
4/29/2025 10:35:14AM	1030 COURT ST	FOOT PATROL
4/29/2025 2:46:50PM	1030 COURT ST	FOOT PATROL
4/29/2025 3:54:57PM	3RD ST/NILES ST	DIRECTED PATROL
4/29/2025 6:22:22PM	411 LAWN AVE	CIVIL PAPER SERVICE
4/29/2025 6:41:39PM	405 MAY AVE	CIVIL PAPER SERVICE
4/29/2025 6:53:23PM	201 WILLIAMS ST	CIVIL PAPER SERVICE
4/29/2025 7:22:21PM	1103 TRAIL DR	CIVIL PAPER SERVICE
4/30/2025 4:08:06PM	407 WEST AVE	FOLLOW UP

5/5/2025
6:44:17AM



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

April 2025

CONTRACTUAL TIME TOTALS

Contractual Law Enforcement Coverage Time	465.00 Hours
Actual Law Enforcement Coverage Time	518.50 Hours
Actual Contract CSO Time	110.50 Hours
Supervisory Law Enforcement Coverage Time	<u>5.00 Hours</u>
Total Law Enforcement Coverage Time	634.00 Hours

PATROL AND ENFORCEMENT

Citations Issued	10
Warnings Issued	35
Parking Warning	17
Accidents Investigated	3

CALLS FOR SERVICE

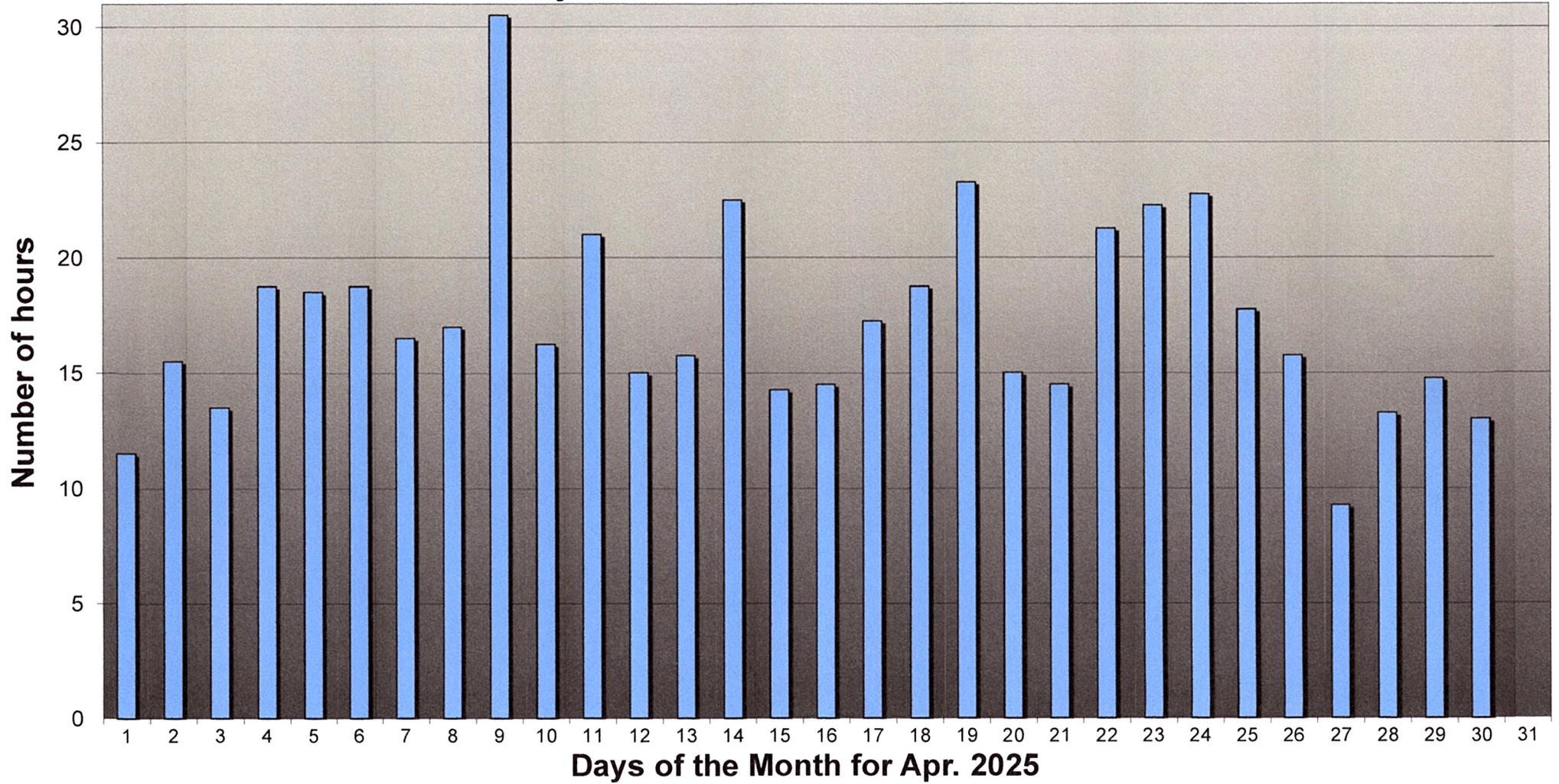
04-01-25	Directed Patrol	1030 Court St.
04-01-25	Directed Patrol	1030 Court St.
04-01-25	Theft	904 Hwy. 30.
04-02-25	Medical Call	218 Hwy. 30.
04-02-25	Parking Violation	520 1 st St.
04-02-25	Suspicious Activity	209 Garfield St.
04-02-25	Parking Violation	809 Front St.
04-02-25	Keys Locked in Vehicle	1030 Court St.
04-02-25	Directed Patrol	1030 Court St.
04-02-25	Animal – Cat	200 Rice St.
04-03-25	Foot Patrol	203 Garfield St.
04-03-25	Foot Patrol	1031 Court St.
04-03-25	Check Welfare	413 1 st St. #104.

04-03-25	Suspicious Activity	912 West Ave.
04-04-25	Directed Patrol	1000 Block 7 th St.
04-04-25	Fire Call	Rice St./2 nd St.
04-04-25	Traffic Complaint	3 rd St./Labarre St.
04-06-25	Juvenile Issues	3 rd St./Labarre St.
04-07-25	Directed Patrol	1030 Court St.
04-07-25	Parking Violation	201 Kelsey Ave.
04-07-25	Parking Violation	506 West Ave.
04-07-25	Code Violation	1012 3 rd St.
04-07-25	Parking Violation	105 May Ave.
04-07-25	Medical Call	218 Hwy. 30.
04-07-25	Parking Violation	1022 10 th St.
04-07-25	Directed Patrol	1030 Court St.
04-07-25	Motor Vehicle Accident	Hwy. 30/Beatty St.
04-07-25	Lost Property	218 Hwy. 30.
04-08-25	Check Premise	1029 Court St.
04-08-25	Parking Violation	407 Labarre St.
04-08-25	Traffic Hazard	703 Turkey Dr.
04-08-25	Motorist Assist	205 Kelsey Ave.
04-08-25	Motor Vehicle Accident	605 3 rd St.
04-08-25	Traffic Complaint	1500 Hwy. 30.
04-09-25	Suspicious Activity	210 Lawn Ave.
04-09-25	Parking Violation	506 West Ave.
04-09-25	Parking Violation	607 May Ave.
04-09-25	Medical Call	500 West Ave.
04-09-25	Code Violation	219 Kelsey Ave,
04-09-25	Directed Patrol	1030 Court St.
04-09-25	Trespassing	106 May Ave.
04-09-25	Trespassing/Resist Arrest	104 May Ave.
04-10-25	Directed Patrol	1030 Court St.
04-10-25	Medical Call	202 Center St.
04-10-25	Code Violation	201 Kelsey Ave.
04-10-25	Traffic Control	100 Hwy. 30.
04-10-25	Directed Patrol	1100 Block Hwy. 30.
04-10-25	Barking Dog	500 Block 1 st St.
04-11-25	Code Violation	201 Kelsey Ave,
04-12-25	Disturbance	17 Filer St.
04-12-25	Keys Locked in Vehicle	912 West Ave.
04-12-25	Motor Vehicle Accident	818 Hwy. 30.

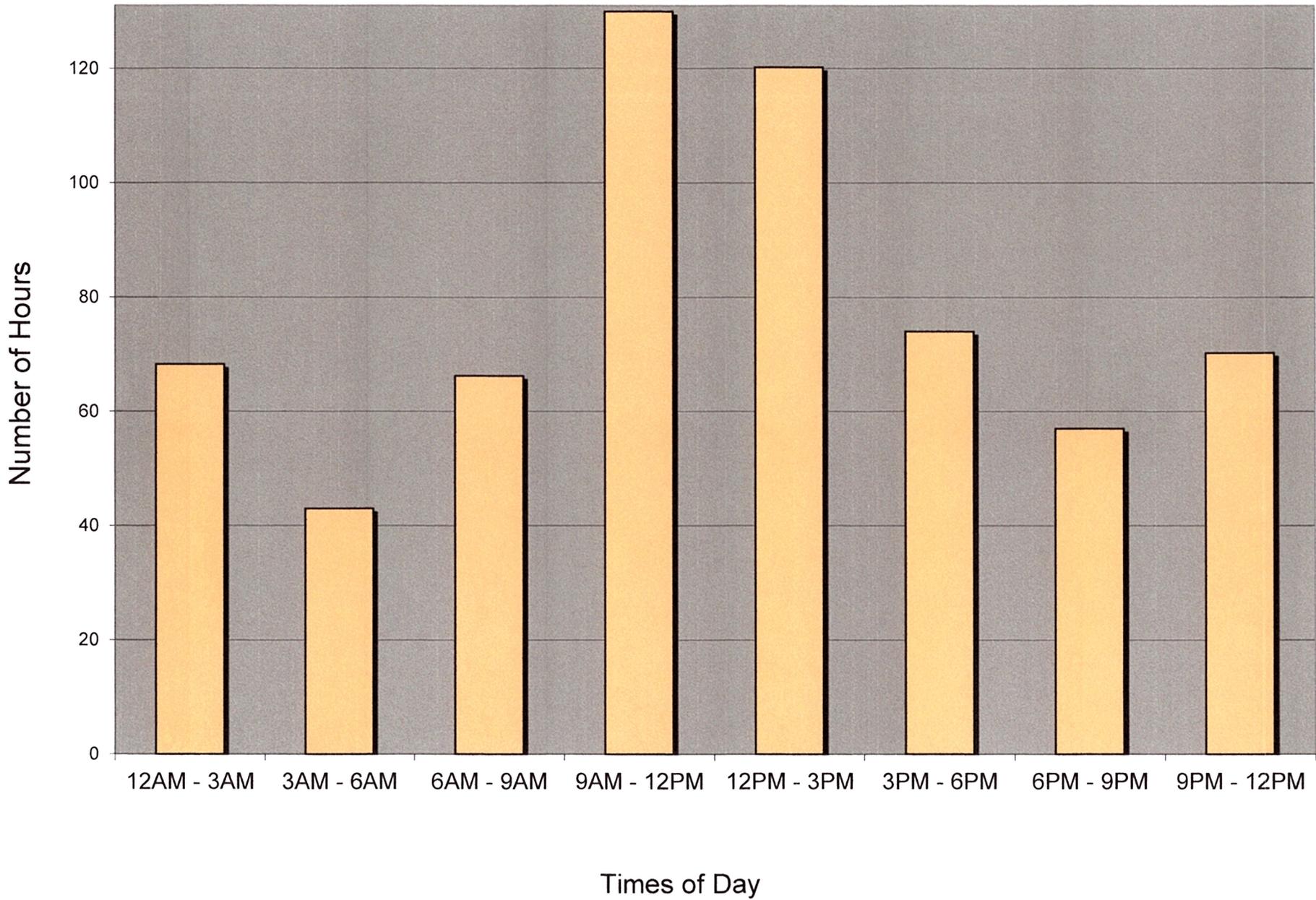
04-12-25	Loud Music	400 Block May Ave.
04-13-25	Suspicious Activity	820 Front St.
04-13-25	Check Welfare	413 1 st St. #104.
04-14-25	Directed Patrol	1030 Court St.
04-14-25	Fraud	907 Court St.
04-14-25	Parking Violation	407 Labarre St.
04-14-25	Medical Call	1030 Court St.
04-14-25	Directed Patrol	1030 Court St.
04-14-25	Mental Health Inv.	413 1 st St. #104.
04-15-25	Directed Patrol	1030 Court St.
04-15-25	Parking Violation	211 May Ave.
04-15-25	Code Violation	506 Lawn Ave.
04-15-25	Fraud	413 1 st St. #109.
04-15-25	Traffic Complaint	100 Hwy. 30.
04-15-25	Abuse/Neglect Investigation	205 Murnen Ave.
04-16-25	Foot Patrol	1030 Court St.
04-16-25	Directed Patrol	1029 Court St.
04-16-25	Suspicious Activity	1127 Trail Dr.
04-16-25	Disturbance	818 Hwy. 30.
04-16-25	Animal – Dog	204 Scout Ave.
04-16-25	Traffic Complaint	1500 Hwy. 30.
04-16-25	Traffic Offense	700 Court St.
04-16-25	Juvenile Issue	702 Drew Ln.
04-17-25	Assault	1030 Court St.
04-17-25	Parking Violation	8 Centennial Dr.
04-17-25	Traffic Offense	1000 Hwy. 30.
04-18-25	Medical Call	211 Labarre St.
04-18-25	Outside Agency Assist	413 1 st St. #104.
04-18-25	Juvenile Issue	307 2 nd St.
04-18-25	Suspicious Activity	218 Hwy. 30.
04-18-25	Parking Violation	620 5 th St.
04-18-25	Parking Violation	601 1 st St.
04-18-25	Parking Violation	204 33 rd St.
04-19-25	Medical Call	15 May Ave.
04-20-25	Check Premise	607 2 nd St.
04-20-25	Disturbance	222 Kelsey Ave.
04-20-25	Medical Call	202 Kelsey Ave.
04-20-25	Suspicious Activity	300 May Ave.
04-20-25	Disturbance	Sun Valley Trlr. Crt. #31.

04-21-25	Fire	L&J Trlr. Crt. #25.
04-21-25	Suspicious Activity	1115 7 th St.
04-22-25	Directed Patrol	1030 Court St.
04-22-25	Parking Violation	718 5 th St.
04-23-25	Directed Patrol	1030 Court St.
04-23-25	Search Warrant	1127 Trail Dr.
04-23-25	Directed Patrol	1030 Court St.
04-23-25	Directed Patrol	1030 Court St.
04-23-25	Check Welfare	818 Hwy. 30.
04-24-25	Directed Patrol	704 Hwy. 30.
04-24-25	Directed Patrol	1030 Court St.
04-24-25	Fire	L&J Trlr. Crt. #25.
04-24-25	Traffic Complaint	617 Front St.
04-24-25	Foot Patrol	1030 Court St.
04-24-25	Directed Patrol	1030 Court St.
04-25-25	Medical Call	511 Lawn Ave.
04-25-25	Medical Call	818 Hwy. 30.
04-25-25	Suspicious Activity	322 Labarre St.
04-25-25	Fire	1012 3 rd St.
04-25-25	Loud Music	300 May Ave.
04-26-25	Loud Music	300 May Ave.
04-27-25	Suspicious Activity	1029 Court St.
04-27-25	Damaged Property	90 Labarre St.
04-28-25	Medical Call	215 Court St.
04-28-25	Directed Patrol	1100 Hwy. 30.
04-28-25	Stray Dog	700 Labarre St.
04-28-25	Code Violation	301 Lawn Ave.
04-29-25	Directed Patrol	1030 Court St.
04-29-25	Directed Patrol	300 Block Niles St.
04-29-25	Code Violation	215 2 nd St.
04-29-25	Code Violation	203 Gilmore St.
04-29-25	Code Violation	215 Gilmore St.
04-29-25	Code Violation	803 3 rd St.
04-29-25	Parking Violation	615 5 th St.
04-29-25	Foot Patrol	1030 Court St.
04-29-25	Check Welfare	1203 7 th St.
04-29-25	Foot Patrol	1030 Court St.
04-29-25	Directed Patrol	300 Block Niles St.
04-29-25	Animal – Dog	1203 7 th St.
04-30-25	Medical Call	207 Kelsey Ave.

Buffalo County Sheriff's Office - Gibbon Contract Hours

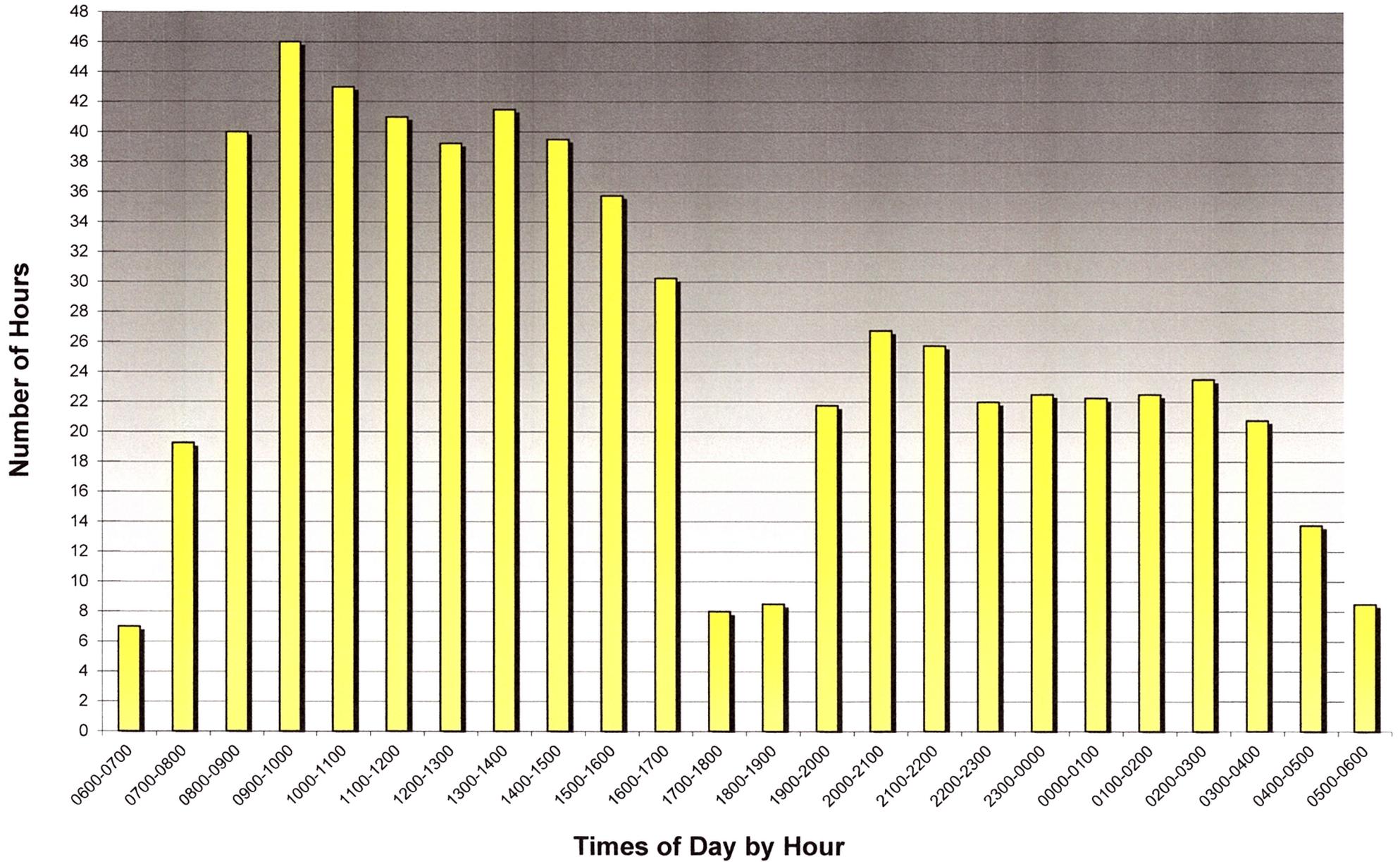


Buffalo County Sheriff's Office Gibbon Contract Hours



April 2025

Buffalo County Sheriff's Office Gibbon Contract Hours



April 2025

CITY OF GIBBON						
INDIVIDUAL MONTHLY FUND BALANCES						
CASH TRANSACTIONS AND BALANCES						
4/30/2025						
ALL FUNDS	BALANCE	RECEIPTS	ADJUSTMENT	ADJUSTMENT	EXPENSES	BALANCE
CHECKING	4/1/2025		IN	OUT		4/30/2025
1 GENERAL	470,846.40	148,677.35			147,516.85	472,006.90
2 STREET	576,760.65	42,342.92		515.02	53,103.91	565,484.64
3 SALES TAX	0.00	0.00			0.00	0.00
4 CEMETERY	-815.05	12,008.29			14,556.08	-3,362.84
5 POLICE	-18,037.29	21,015.63			41,774.32	-38,795.98
6 POOL	62,447.94	13,661.36			4,317.52	71,791.78
7 PARK	44,162.98	21,050.00			30,102.25	35,110.73
8 FIRE	18,918.88	58,284.54			8,068.02	69,135.40
9 LIBRARY	12,392.41	12,749.88			10,906.99	14,235.30
10 STREET LIGHTS	14,704.91	4,750.00			2,333.78	17,121.13
12 SEWER	610,441.17	29,060.64			17,863.16	621,638.65
13 GARBAGE	1,227.74	12,127.28			10,676.40	2,678.62
14 WATER	369,507.87	33,579.39			31,296.36	371,790.90
15 SP SEWER PLANT	2,513,360.36	113,539.70			98,860.87	2,528,039.19
16 BOND & INTEREST	210,397.85	41,764.63			86,752.50	165,409.98
17 R. E. IMPROVEMTS	272,978.85	1,375.34			77,894.72	196,459.47
18 GOLF COURSE	-4,659.95	59,841.45			51,736.38	3,445.12
19 TIF	20,419.47	4,140.11			13,710.06	10,849.52
20 KENO	95,560.83	2,549.54			2,159.00	95,951.37
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	5,394,861.38	632,518.05	0.00	515.02	703,629.17	5,323,235.24
CD SAVINGS						
2 STREET	84,221.38	515.02				84,736.40
4 CEMETERY	41,151.23					41,151.23
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	125,372.61	515.02	0.00	0.00	0.00	125,887.63
TOTAL ALL ACCTS	5,520,233.99	633,033.07	0.00	515.02	703,629.17	5,449,122.87

No assurance is provided on these financial statements

MONTHLY SUMMARY OF ALL FUNDS					
COMBINED CASH TRANSACTIONS & BALANCES					
FOR THE MONTH ENDING					
4/30/2025					
FUND	BALANCE	RECEIPTS	NET TRANS	EXPENSES	BALANCE
1 GENERAL	470,846.40	148,677.35	0.00	147,516.85	472,006.90
2 STREET	660,982.03	42,342.92	-515.02	52,588.89	650,221.04
3 SALES TAX	0.00	0.00	0.00	0.00	0.00
4 CEMETERY	40,336.18	12,008.29	0.00	14,556.08	37,788.39
5 POLICE	-18,037.29	21,015.63	0.00	41,774.32	-38,795.98
6 POOL	62,447.94	13,661.36	0.00	4,317.52	71,791.78
7 PARK	44,162.98	21,050.00	0.00	30,102.25	35,110.73
8 FIRE	18,918.88	58,284.54	0.00	8,068.02	69,135.40
9 LIBRARY	12,392.41	12,749.88	0.00	10,906.99	14,235.30
10 STREET LIGHTS	14,704.91	4,750.00	0.00	2,333.78	17,121.13
11 HEALTH CENTER	0.00	0.00	0.00	0.00	0.00
12 SEWER	610,441.17	29,060.64	0.00	17,863.16	621,638.65
13 GARBAGE	1,227.74	12,127.28	0.00	10,676.40	2,678.62
14 WATER	369,507.87	33,579.39	0.00	31,296.36	371,790.90
15 SP SEWER PLANT	2,513,360.36	113,539.70	0.00	98,860.87	2,528,039.19
16 BOND & INTEREST	210,397.85	41,764.63	0.00	86,752.50	165,409.98
17 RE IMPROVEMENTS	272,978.85	1,375.34	0.00	77,894.72	196,459.47
18 GOLF COURSE	-4,659.95	59,841.45	0.00	51,736.38	3,445.12
19 TIF	20,419.47	4,140.11	0.00	13,710.06	10,849.52
20 KENO	95,560.83	2,549.54	0.00	2,159.00	95,951.37
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	5,520,233.99	632,518.05	-515.02	703,114.15	5,449,122.87
YEAR TO DATE TOTALS					
FOR THE MONTH ENDING					
4/30/2025					
1 GENERAL	814,392.18	824,269.24	0.00	1,166,654.52	472,006.90
2 STREET	751,449.08	274,165.47		375,393.51	650,221.04
3 SALES TAX	0.00	0.00	0.00	0.00	0.00
4 CEMETERY	40,498.68	70,790.58	0.00	73,500.87	37,788.39
5 POLICE	0.00	147,109.41	0.00	185,905.39	-38,795.98
6 POOL	0.00	89,666.94	0.00	17,875.16	71,791.78
7 PARK	0.00	147,350.00	0.00	112,239.27	35,110.73
8 FIRE	60,000.00	158,067.69	0.00	148,932.29	69,135.40
9 LIBRARY	0.00	89,300.54	0.00	75,065.24	14,235.30
10 STREET LIGHTS	0.00	33,350.00	0.00	16,228.87	17,121.13
12 SEWER	599,142.45	205,029.04	0.00	182,532.84	621,638.65
13 GARBAGE	0.00	78,193.96	0.00	75,515.34	2,678.62
14 WATER	340,201.63	224,932.41	0.00	193,343.14	371,790.90
15 SP SEWER PLANT	1,836,747.84	1,673,773.92	0.00	982,482.57	2,528,039.19
16 BOND & INTEREST	345,733.37	190,874.11	0.00	371,197.50	165,409.98
17 RE IMPROVEMENTS	213,300.90	84,688.54	0.00	101,529.97	196,459.47
18 GOLF COURSE	0.00	144,125.61	0.00	140,680.49	3,445.12
19 TIF	14,531.57	10,028.01	0.00	13,710.06	10,849.52
20 KENO	105,725.54	27,542.21	0.00	37,316.38	95,951.37
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	4,473,257.68	0.00	4,270,103.41	5,449,122.87

No assurance is provided on these financial statements

		CITY OF GIBBON				
		BUDGET SUMMARY				
		4/30/2025				
FUND	BUDGET RECEIPTS	RECEIVED FOR MONTH	RECEIVED YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	1,654,697.40	148,677.35	824,269.24	830,428.16	50.19%
2	STREET	462,148.75	42,857.94	274,165.47	187,983.28	40.68%
3	SALES TAX	0.00	0.00	0.00	0.00	
4	CEMETERY	123,219.42	12,008.29	70,790.58	52,428.84	42.55%
5	POLICE	252,187.56	21,015.63	147,109.41	105,078.15	41.67%
6	POOL	165,100.00	13,661.36	89,666.94	75,433.06	45.69%
7	PARK	252,600.00	21,050.00	147,350.00	105,250.00	41.67%
8	FIRE	217,600.00	58,284.54	158,067.69	217,600.00	100.00%
9	LIBRARY	153,373.00	12,749.88	89,300.54	64,072.46	41.78%
10	STREET LIGHTS	57,000.00	4,750.00	33,350.00	23,650.00	41.49%
12	SEWER	446,000.00	29,060.64	205,029.04	240,970.96	54.03%
13	GARBAGE	114,257.31	12,127.28	78,193.96	36,063.35	31.56%
14	WATER	412,677.00	33,579.39	224,932.41	187,744.59	45.49%
15	SP SEWER PLANT	2,771,252.00	113,539.70	1,673,773.92	1,097,478.08	39.60%
16	BOND & INTEREST	306,411.05	41,764.63	190,874.11	115,536.94	37.71%
17	RE IMPROVEMENTS	13,750.00	1,375.34	84,688.54	-70,938.54	-515.92%
18	GOLF COURSE	338,300.00	59,841.45	144,125.61	194,174.39	57.40%
19	TIF	58,030.00	4,140.11	10,028.01	48,001.99	82.72%
20	KENO	30,150.00	2,549.54	27,542.21	2,607.79	8.65%
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	633,033.07	4,473,257.68	3,355,495.81	42.86%
FUND	BUDGET EXPENSES	EXPENSES FOR MONTH	EXPENSES YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	2,027,628.09	147,516.85	1,166,654.52	860,973.57	42.46%
2	STREET	819,160.00	53,103.91	375,393.51	443,766.49	54.17%
3	SALES TAX	0.00	0.00	0.00	0.00	
4	CEMETERY	147,300.00	14,556.08	73,500.87	73,799.13	50.10%
5	POLICE	252,187.56	41,774.32	185,905.39	66,282.17	26.28%
6	POOL	165,100.00	4,317.52	17,875.16	147,224.84	89.17%
7	PARK	326,100.00	30,102.25	112,239.27	213,860.73	65.58%
8	FIRE	277,600.00	8,068.02	148,932.29	128,667.71	46.35%
9	LIBRARY	153,373.00	10,906.99	75,065.24	78,307.76	51.06%
10	STREET LIGHTS	57,000.00	2,333.78	16,228.87	40,771.13	71.53%
11	HEALTH CENTER	0.00	0.00	0.00	0.00	
12	SEWER	457,600.00	17,863.16	182,532.84	275,067.16	60.11%
13	GARBAGE	130,000.00	17,863.16	75,515.34	54,484.66	41.91%
14	WATER	536,200.00	31,296.36	193,343.14	342,856.86	63.94%
15	SP SEWER PLANT	3,167,180.00	98,860.87	982,482.57	2,184,697.43	68.98%
16	BOND & INTEREST	589,996.25	86,752.50	371,197.50	218,798.75	37.08%
17	RE IMPROVEMENTS	264,770.00	77,894.72	101,529.97	163,240.03	61.65%
18	GOLF COURSE	338,300.00	51,736.38	140,680.49	197,619.51	58.42%
19	TIF	78,389.33	13,710.06	13,710.06	64,679.27	82.51%
20	KENO	124,938.28	2,159.00	37,316.38	87,621.90	70.13%
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	710,815.93	4,270,103.41	5,775,537.29	57.49%

No assurance is provided on these financial statements

CITY OF GIBBON CHECKS OUTSTANDING				
		4/30/2025		
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	23716	3/17/2025		35.00
Dustin Eutsler	23730	3/17/2025		11.72
Anthony Axtell	23800	4/21/2025		35.00
Checsearch	23812	4/21/2025		809.16
Clevenger's Tires and Convenience	23814	4/21/2025		289.70
Clipper Publishing	23815	4/21/2025		733.04
Credit management	23817	4/21/2025		193.52
Culligan of Kearney	23818	4/21/2025		41.00
Dynamic T's Screen Printing	23822	4/21/2025		794.50
Electric Pump	23826	4/21/2025		1,900.00
Gibbon Fire Department	23827	4/21/2025		1,475.00
Gibbon Public Schools	23828	4/21/2025		1,200.00
Guideposts	23830	4/21/2025		67.23
Helena Agri-Enterprises, LLC	23832	4/21/2025		7,805.16
Ingram Book Company	23838	4/21/2025		623.57
Larm	23841	4/21/2025		954.81
Mayo's Electric Service Inc	23845	4/21/2025		1,698.49
Mellen & Associates Inc	23846	4/21/2025		24,840.00
Napa Auto Parts	23850	4/21/2025		1,026.06
NE Child Support	23851	4/21/2025		874.55
NE Generator Service LLC	23853	4/21/2025		3,114.38
One Call Concepts Inc	23855	4/21/2025		70.05
Platte Valley Lab	23858	4/21/2025		5,480.00

Quadient Finance USA Inc	23859	4/21/2025	700.00	
Rasmussen Mechanical Services	23861	4/21/2025	4,382.76	
Weber Lawn Services	23867	4/21/2025	25,000.00	
Wiresmith Electric LLC	23868	4/21/2025	160.00	
Baylor Evnen Wolfe & Tannehill LLP	23869	4/29/2025	570.50	
Benefit Plans Inc	23870	4/29/2025	212.50	
BCBS of NE	23871	4/29/2025	1,381.35	
BCBS of NE	23872	4/29/2025	22,130.45	
Buffalo County Sheriff Department	23873	4/29/2025	41,481.26	
Buffalo Outdoor Power LLC	23874	4/29/2025	10.32	
Credit Management	23875	4/29/2025	100.00	
Landmark Implement Inc	23876	4/29/2025	1,311.22	
Masek Golf Car Company	23877	4/29/2025	6,000.00	
Mutual of Omaha	23878	4/29/2025	354.46	
Midwest Turf & Irrigation Inc	23879	4/29/2025	1,779.29	
NE Child Support	23880	4/29/2025	874.55	
NPPD	23881	4/29/2025	1,675.04	
NE Public Health Lab	23882	4/29/2025	111.00	
Susan Tonniges CPA PC	23883	4/29/2025	2,759.00	
Willis Constrution LLC	23884	4/29/2025	13,710.06	
			<u>201,420.47</u>	
No assurance is provided on these financial statements				

CITY OF GIBBON						
BANK RECONCILIATION						
FOR THE MONTH ENDING						
4/30/2025						
CASH ON HAND		4/1/2025				5,394,861.38
RECEIPTS FOR MONTH						632,518.05
CASH TO ACCOUNT FOR						6,027,379.43
CHECK WRITTEN FOR MONTH						704,144.19
FUND BALANCE		4/30/2025				5,323,235.24
ACCOUNTS REC						-76,448.36
ACCOUNTS PAYABLE						23,273.19
CASH BALANCE		4/30/2025				5,270,060.07
PROOF OF BALANCE						
DEPOSITS IN TRANSIT						27,690.64
BALANCE ON STATEMENT		4/30/2025				
Checking Account						2,392,578.31
MM Account						3,051,211.00
LESS CHECKS OUTSTANDING						201,420.47
ADJ. BANK BALANCE		4/30/2025				5,270,059.48
		10/1/24				
		BALANCE	INT MONTH	YTD INT		END. BAL.
EB CD 105692	Street	83,178.25	515.02	1,558.15		84,736.40
EB CD 105789	Cemetery	13,366.38		164.88		13,531.26
EB CD 106458	Cemetery	14,553.38		179.53		14,732.91
EB CD 107595	Cemetery	12,578.92		308.14		12,887.06
						0.00
TOTAL CD'S		123,676.93	515.02	2,210.70		125,887.63
TOTAL OF ALL FUNDS AVAILABLE						5,395,947.11
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	30,632.99	119,134.54	20.91 %	47,486.00	569,837.04	450,702.50	95,167.45	480,668.65
01-1002	CONSUMERS 5%	40,577.00	40,577.00	96.61 %	3,500.00	42,000.00	1,423.00	37,274.96	37,274.96
01-1003	BUILDING PERMIT	85.00	520.00	52.00 %	83.00	1,000.00	480.00	430.00	855.00
01-1004	OTHER INCOME	2,548.00	6,714.74	134.29 %	417.00	5,000.00	(1,714.74)	8,947.11	94,146.87
01-1005	INTEREST	506.05	4,286.35	214.32 %	167.00	2,000.00	(2,286.35)	5,018.52	8,816.13
01-1006	NPPD	35,278.51	288,109.25	64.02 %	37,500.00	450,000.00	161,890.75	277,013.34	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	825.00	5,775.00	96.25 %	500.00	6,000.00	225.00	3,500.00	6,325.00
01-1012	MOTOR VEHICLE TAX	2,910.44	22,345.23	89.38 %	2,083.00	25,000.00	2,654.77	21,982.74	39,003.05
01-1013	LOCAL SALES TAX	35,231.24	299,392.62	73.92 %	33,750.00	405,000.00	105,607.38	309,941.03	522,962.96
01-1014	PRO RATE	63.12	660.81	16.52 %	333.00	4,000.00	3,339.19	5,124.30	5,544.92
01-1020	SOURCE GAS FRANCHISE	0.00	3,744.82	93.62 %	333.00	4,000.00	255.18	4,007.44	4,007.44
01-1021	FINES & LICENSE	20.00	2,255.00	90.20 %	208.00	2,500.00	245.00	2,170.00	2,325.00
01-1022	CABLE FRANCHISE	0.00	9,057.46	75.48 %	1,000.00	12,000.00	2,942.54	10,236.38	10,236.38
01-1049	ACE REBATE	0.00	4,724.00	134.97 %	292.00	3,500.00	(1,224.00)	4,640.00	4,640.00
01-1051	MUNICIPAL EQUAL FUND	0.00	16,972.42	13.81 %	10,238.00	122,860.36	105,887.94	29,737.92	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		148,677.35	824,269.24	49.81 %	137,890.00	1,654,697.40	830,428.16	815,191.19	1,777,024.80

Expense									
GENERAL									
01-2001	SALARIES	3,918.02	38,402.86	54.86 %	5,833.00	70,000.00	31,597.14	29,653.02	63,111.09
01-2002	EMPLOYEE INSURANCE	2,925.48	11,328.48	64.37 %	1,467.00	17,600.00	6,271.52	7,048.64	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	1,451.66	5,551.68	85.41 %	542.00	6,500.00	948.32	2,099.73	6,468.02
01-2005	REPAIR & MAINTENANCE	312.64	2,240.74	37.35 %	500.00	6,000.00	3,759.26	32,041.76	35,145.88
01-2006	UTILITIES-ELECTRIC	229.21	1,875.22	46.88 %	333.00	4,000.00	2,124.78	1,856.42	4,164.37
01-2007	UTILITIES-SOURCE GAS	281.83	2,237.62	55.94 %	333.00	4,000.00	1,762.38	2,566.11	3,656.73
01-2008	TELEPHONE	672.33	4,729.18	94.58 %	417.00	5,000.00	270.82	2,531.48	5,674.04
01-2009	PROFESSIONAL	5,284.71	85,555.55	68.44 %	10,417.00	125,000.00	39,444.45	63,846.24	106,611.44
01-2010	INSURANCE	425.00	(256.35)	-1.01 %	2,125.00	25,500.00	25,756.35	400.00	22,486.54
01-2011	PRINTING & PUBLICATION	323.84	2,985.90	37.32 %	667.00	8,000.00	5,014.10	2,968.91	4,775.15
01-2012	MISCELLANEOUS	150.63	1,097.33	21.95 %	417.00	5,000.00	3,902.67	259.98	1,131.24
01-2013	OFFICE SUPPLIES	1,094.99	10,008.08	90.98 %	917.00	11,000.00	991.92	8,374.65	13,870.86
01-2014	ELECTION	0.00	155.88	3.12 %	417.00	5,000.00	4,844.12	0.00	253.34
01-2015	CHEMICAL & INSECT	175.00	1,225.00	163.33 %	62.00	750.00	(475.00)	350.00	1,100.00
01-2016	MISC. SUPPLIES	69.21	119.21	9.54 %	104.00	1,250.00	1,130.79	0.00	257.42
01-2017	COPIER PAYMENT	170.44	2,186.09	27.33 %	667.00	8,000.00	5,813.91	2,501.10	6,039.45
01-2018	TRANSFER SCHOOL	1,200.00	2,150.00	71.67 %	250.00	3,000.00	850.00	1,325.00	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	431.22	43.12 %	83.00	1,000.00	568.78	646.83	1,078.05
01-2022	TRAVEL & CONF. MILE	2,150.29	18,485.94	92.43 %	1,667.00	20,000.00	1,514.06	14,226.52	19,522.93
01-2023	OFFICE EQUIPMENT	0.00	569.00	11.38 %	417.00	5,000.00	4,431.00	628.50	4,778.48
01-2024	TRANSFER	126,027.35	882,191.45	58.33 %	126,027.00	1,512,328.09	630,136.64	822,833.90	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	0.00	47,557.07	79.26 %	5,000.00	60,000.00	12,442.93	158.77	158.77
01-2043	DUES & CONV	0.00	2,067.00	41.34 %	417.00	5,000.00	2,933.00	499.00	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	50.00	2.50 %	167.00	2,000.00	1,950.00	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	371.47	3,337.09	71.00 %	392.00	4,700.00	1,362.91	4,746.06	7,451.79
01-2096	CITY SHARE MEDICARE	86.86	780.40	78.04 %	83.00	1,000.00	219.60	1,109.93	1,742.77
01-2097	CITY SHARE RETIREMENT	117.53	815.18	38.82 %	175.00	2,100.00	1,284.82	1,447.60	2,117.89
01-2098	CITY SHARE ROTH	78.36	543.43	41.80 %	108.00	1,300.00	756.57	965.13	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		147,516.85	1,166,491.82	57.53 %	168,971.00	2,027,628.09	861,136.27	1,008,348.30	1,736,222.87
PROFIT / (LOSS) :		1,160.50	(342,222.58)		(31,081.00)	(372,930.69)	(30,708.11)	(193,157.11)	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	275.00	2,908.57	116.34 %	208.00	2,500.00	(408.57)	7,342.80	7,740.30
02-1005	INTEREST	6,917.72	11,229.27	748.62 %	125.00	1,500.00	(9,729.27)	3,845.13	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	40,967.36	58.33 %	5,852.00	70,229.75	29,262.39	39,049.64	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	3,236.74	29,654.10	74.14 %	3,333.00	40,000.00	10,345.90	25,093.31	45,031.29
02-1015	HIGHWAY ALLOCATION	21,188.30	162,008.49	57.67 %	23,410.00	280,919.00	118,910.51	159,108.38	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	4,872.68	13,590.71	79.95 %	1,417.00	17,000.00	3,409.29	14,583.79	19,124.04
02-1034	FEDERAL/STATE GRANTS	0.00	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		42,342.92	274,165.47	59.32 %	38,512.00	462,148.75	187,983.28	249,023.05	420,669.43
Expense									
STREET FUND									
02-2001	SALARIES	12,646.46	137,793.97	58.64 %	19,583.00	235,000.00	97,206.03	112,035.38	183,455.51
02-2002	EMPLOYEE INSURANCE	12,933.94	68,562.28	62.90 %	9,083.00	109,000.00	40,437.72	48,869.08	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	1,174.32	11,519.32	64.00 %	1,500.00	18,000.00	6,480.68	4,148.93	7,018.52
02-2005	REPAIR & MAINTENANCE	3,004.23	26,819.58	67.05 %	3,333.00	40,000.00	13,180.42	25,032.03	53,567.68
02-2006	UTILITIES-ELECTRIC	191.37	1,167.30	37.65 %	258.00	3,100.00	1,932.70	1,043.34	1,741.33
02-2007	UTILITIES-SOURCE GAS	421.76	3,478.92	50.42 %	575.00	6,900.00	3,421.08	2,864.43	3,449.15
02-2008	TELEPHONE	140.28	983.36	28.10 %	292.00	3,500.00	2,516.64	999.86	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	159.81	584.46	2.02 %	2,417.00	29,000.00	28,415.54	0.00	23,316.14
02-2012	MISCELLANEOUS	30.00	80.00	2.29 %	292.00	3,500.00	3,420.00	469.40	479.40
02-2015	CHEMICAL & INSECT	278.45	278.45	3.48 %	667.00	8,000.00	7,721.55	424.29	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	10,245.22	169.06 %	505.00	6,060.00	(4,185.22)	18,500.00	26,994.84
02-2027	GAS & OIL	996.48	7,044.86	54.19 %	1,083.00	13,000.00	5,955.14	8,133.37	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	2,117.15	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	0.00	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	0.00	39,450.00	78.90 %	4,167.00	50,000.00	10,550.00	0.00	2,525.00
02-2070	GRANT EXPENSE	19,550.00	36,895.61	18.45 %	16,667.00	200,000.00	163,104.39	0.00	0.00
02-2095	CITY SHARE FICA	784.14	8,543.39	58.52 %	1,217.00	14,600.00	6,056.61	6,951.83	11,383.19
02-2096	CITY SHARE MEDICARE	183.34	1,997.95	54.00 %	308.00	3,700.00	1,702.05	1,625.95	2,662.40
02-2097	CITY SHARE RETIREMENT	252.06	2,652.10	29.47 %	750.00	9,000.00	6,347.90	2,160.09	3,334.91
02-2098	CITY SHARE ROTH	357.27	3,524.94	141.00 %	208.00	2,500.00	(1,024.94)	3,111.35	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		53,103.91	375,393.51	45.83 %	68,264.00	819,160.00	443,766.49	243,269.85	426,037.42
PROFIT / (LOSS) :		<u>(10,760.99)</u>	<u>(101,228.04)</u>		<u>(29,752.00)</u>	<u>(357,011.25)</u>	<u>(255,783.21)</u>	<u>5,753.20</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	90.00	755.00	151.00 %	42.00	500.00	(255.00)	260.00	429.61
04-1005	INTEREST	0.00	652.55	652.55 %	8.00	100.00	(552.55)	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	60,678.03	58.33 %	8,668.00	104,019.42	43,341.39	60,995.27	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	1,350.00	5,700.00	76.00 %	625.00	7,500.00	1,800.00	4,450.00	7,750.00
04-1025	CEMETERY LOTS	1,600.00	1,605.00	21.40 %	625.00	7,500.00	5,895.00	10,715.00	15,930.00
04-1050	COLMBARIUM RECEIPTS	0.00	50.00	0.00 %	0.00	0.00	(50.00)	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	1,350.00	38.57 %	292.00	3,500.00	2,150.00	1,650.00	3,150.00
TOTAL Revenue		12,008.29	70,790.58	57.45 %	10,268.00	123,219.42	52,428.84	78,070.27	136,237.64
Expense									
CEMETERY FUND									
04-2001	SALARIES	5,152.40	30,845.04	38.56 %	6,667.00	80,000.00	49,154.96	21,234.21	60,754.12
04-2002	EMPLOYEE INSURANCE	3,182.30	12,606.26	63.99 %	1,642.00	19,700.00	7,093.74	7,611.47	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	3,570.84	4,892.95	139.80 %	292.00	3,500.00	(1,392.95)	6,507.11	9,235.97
04-2005	REPAIR & MAINTENANCE	1,154.83	3,268.41	93.38 %	292.00	3,500.00	231.59	4,522.13	15,923.65
04-2006	UTILITIES-ELECTRIC	82.94	981.78	62.34 %	131.00	1,575.00	593.22	897.66	1,879.44
04-2008	TELEPHONE	113.04	791.24	41.10 %	160.00	1,925.00	1,133.76	1,406.23	1,971.19
04-2010	INSURANCE	0.00	1,300.55	21.68 %	500.00	6,000.00	4,699.45	0.00	5,312.57
04-2012	MISCELLANEOUS	30.00	1,301.23	65.06 %	167.00	2,000.00	698.77	1,343.27	2,008.10
04-2026	CAPITAL OUTLAY	0.00	11,827.10	78.85 %	1,250.00	15,000.00	3,172.90	0.00	1,000.00
04-2027	GAS & OIL	716.31	2,174.39	43.49 %	417.00	5,000.00	2,825.61	2,126.55	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	319.43	1,912.38	36.78 %	433.00	5,200.00	3,287.62	1,316.48	3,766.72
04-2096	CITY SHARE MEDICARE	74.73	447.23	40.66 %	92.00	1,100.00	652.77	307.93	880.94
04-2097	CITY SHARE RETIREMENT	95.57	693.80	42.05 %	138.00	1,650.00	956.20	495.11	981.58
04-2098	CITY SHARE ROTH	63.69	462.51	40.22 %	96.00	1,150.00	687.49	330.08	654.43
TOTAL Expense		14,556.08	73,504.87	49.90 %	12,277.00	147,300.00	73,795.13	48,098.23	122,996.27
PROFIT / (LOSS) :		(2,547.79)	(2,714.29)		(2,009.00)	(24,080.58)	(21,366.29)	29,972.04	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	147,109.41	58.33 %	21,016.00	252,187.56	105,078.15	139,295.52	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	147,109.41	58.33 %	21,016.00	252,187.56	105,078.15	139,295.52	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	44.20	370.08	52.87 %	58.00	700.00	329.92	356.05	690.72
05-2007	UTILITIES-SOURCE GAS	194.92	1,370.06	76.11 %	150.00	1,800.00	429.94	929.61	1,179.31
05-2008	TELEPHONE	53.94	377.16	47.14 %	67.00	800.00	422.84	375.44	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	400.59	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	41,481.26	183,316.86	73.65 %	20,741.00	248,887.56	65,570.70	116,809.30	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		41,774.32	185,905.39	73.72 %	21,016.00	252,187.56	66,282.17	138,500.68	198,226.04

PROFIT / (LOSS) :

	(20,758.69)	(38,795.98)	0.00	0.00	38,795.98	794.84	0.00
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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									
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	88,433.31	58.33 %	12,633.00	151,600.00	63,166.69	79,945.81	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	1,028.03	1,233.63	9.49 %	1,083.00	13,000.00	11,766.37	125.23	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		13,661.36	89,666.94	54.31 %	13,758.00	165,100.00	75,433.06	80,071.04	149,884.93
Expense									
POOL FUND									
06-2001	SALARIES	2,195.69	3,534.39	5.28 %	5,583.00	67,000.00	63,465.61	3,465.34	53,769.26
06-2002	EMPLOYEE INSURANCE	1,753.32	2,426.41	30.71 %	658.00	7,900.00	5,473.59	1,699.52	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	69.53	1.74 %	333.00	4,000.00	3,930.47	60.41	2,253.94
06-2005	REPAIR & MAINTENANCE	0.00	4,848.50	121.21 %	333.00	4,000.00	(848.50)	978.50	9,562.99
06-2006	UTILITIES-ELECTRIC	48.42	456.10	8.29 %	458.00	5,500.00	5,043.90	370.25	5,932.77
06-2007	UTILITIES-SOURCE GAS	52.02	341.71	68.34 %	42.00	500.00	158.29	282.50	538.24
06-2008	TELEPHONE	0.00	0.00	0.00 %	75.00	900.00	900.00	0.00	452.62
06-2010	INSURANCE	0.00	324.87	1.97 %	1,375.00	16,500.00	16,175.13	0.00	12,282.77
06-2012	MISCELLANEOUS	90.00	601.23	40.08 %	125.00	1,500.00	898.77	695.59	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	0.00	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	136.13	219.20	5.41 %	338.00	4,050.00	3,830.80	214.86	3,489.05
06-2096	CITY SHARE MEDICARE	31.84	51.19	4.10 %	104.00	1,250.00	1,198.81	50.29	3,321.37
06-2097	CITY SHARE RETIREMENT	6.06	46.25	0.00 %	0.00	0.00	(46.25)	45.32	200.51
06-2098	CITY SHARE ROTH	4.04	30.78	0.00 %	0.00	0.00	(30.78)	30.25	142.50
TOTAL Expense		4,317.52	17,875.16	10.83 %	13,757.00	165,100.00	147,224.84	7,892.83	149,884.93
PROFIT / (LOSS) :		9,343.84	71,791.78		1.00	0.00	(71,791.78)	72,178.21	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	25,000.00	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	147,350.00	58.33 %	21,050.00	252,600.00	105,250.00	135,362.50	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	147,350.00	58.33 %	21,050.00	252,600.00	105,250.00	160,362.50	411,275.66
Expense									
PARK FUND									
07-2001	SALARIES	9,299.45	30,156.43	26.93 %	9,333.00	112,000.00	81,843.57	15,220.37	101,197.35
07-2002	EMPLOYEE INSURANCE	7,677.24	14,350.10	39.32 %	3,042.00	36,500.00	22,149.90	10,032.58	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	4,342.16	8,647.80	39.31 %	1,833.00	22,000.00	13,352.20	12,956.29	23,775.86
07-2005	REPAIR & MAINTENANCE	2,337.29	13,384.95	89.23 %	1,250.00	15,000.00	1,615.05	4,123.87	13,583.47
07-2006	UTILITIES-ELECTRIC	878.01	6,120.94	94.17 %	542.00	6,500.00	379.06	3,327.06	5,987.03
07-2008	TELEPHONE	173.37	1,178.55	58.93 %	167.00	2,000.00	821.45	986.53	1,678.14
07-2010	INSURANCE	0.00	802.72	4.22 %	1,583.00	19,000.00	18,197.28	176.81	18,319.79
07-2012	MISCELLANEOUS	30.00	1,145.32	57.27 %	167.00	2,000.00	854.68	396.33	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	9,293.65	37.17 %	2,083.00	25,000.00	15,706.35	21,300.00	22,623.71
07-2027	GAS & OIL	172.68	2,428.39	26.98 %	750.00	9,000.00	6,571.61	2,640.31	7,488.04
07-2049	EQUIPMENT PARK	0.00	0.00	0.00 %	167.00	2,000.00	2,000.00	400.60	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	513.08	5,879.05	39.19 %	1,250.00	15,000.00	9,120.95	3,378.03	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	5,000.00	250.00 %	167.00	2,000.00	(3,000.00)	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	3,600.00	10,478.81	52.39 %	1,667.00	20,000.00	9,521.19	26,857.82	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	576.56	1,869.62	26.71 %	583.00	7,000.00	5,130.38	943.69	4,383.72
07-2096	CITY SHARE MEDICARE	134.82	437.14	25.71 %	142.00	1,700.00	1,262.86	220.71	1,025.18
07-2097	CITY SHARE RETIREMENT	182.74	548.48	21.77 %	210.00	2,520.00	1,971.52	282.76	1,111.14
07-2098	CITY SHARE ROTH	184.85	517.32	27.52 %	157.00	1,880.00	1,362.68	342.53	1,225.82
TOTAL Expense		30,102.25	112,239.27	34.42 %	27,176.00	326,100.00	213,860.73	104,586.29	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) :		(9,052.25)	35,110.73		(6,126.00)	(73,500.00)	(108,610.73)	55,776.21	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	0.00	28,282.77	28.28 %	8,333.00	100,000.00	71,717.23	2,234.50	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	68,600.00	58.33 %	9,800.00	117,600.00	49,000.00	60,135.18	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.	48,484.54	61,184.92	0.00 %	0.00	0.00	(61,184.92)	13,197.00	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		58,284.54	158,067.69	72.64 %	18,133.00	217,600.00	59,532.31	75,566.68	175,313.57
Expense									
FIRE FUND									
08-2004	SUPPLIES	590.00	3,483.43	69.67 %	417.00	5,000.00	1,516.57	1,077.62	2,555.36
08-2005	REPAIR & MAINTENANCE	160.00	1,200.65	10.01 %	1,000.00	12,000.00	10,799.35	7,703.45	16,451.89
08-2006	UTILITIES-ELECTRIC	165.23	1,333.40	44.45 %	250.00	3,000.00	1,666.60	1,571.89	2,733.80
08-2007	UTILITIES-SOURCE GAS	584.75	4,110.16	102.75 %	333.00	4,000.00	(110.16)	4,250.18	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	10,187.16	24.26 %	3,500.00	42,000.00	31,812.84	6,853.00	45,760.17
08-2012	MISCELLANEOUS	1,338.51	22,600.18	130.01 %	167.00	2,000.00	(20,600.18)	2,772.13	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	4,429.53	100,417.31	71.73 %	11,667.00	140,000.00	39,582.69	17,581.85	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	5,600.00	58.33 %	800.00	9,600.00	4,000.00	5,600.00	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		8,068.02	148,932.29	53.65 %	23,134.00	277,600.00	128,667.71	47,410.12	175,313.57
PROFIT / (LOSS) :		50,216.52	9,135.40		(5,001.00)	(60,000.00)	(69,135.40)	28,156.56	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	35.46	299.60	59.92 %	42.00	500.00	200.40	125.02	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	89,000.94	58.33 %	12,714.00	152,573.00	63,572.06	79,319.31	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		12,749.88	89,300.54	58.22 %	12,781.00	153,373.00	64,072.46	79,444.33	128,982.11
Expense									
LIBRARY FUND									
09-2001	SALARIES	7,248.88	52,392.57	54.17 %	8,060.00	96,723.00	44,330.43	44,614.67	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	778.14	2,729.33	45.49 %	500.00	6,000.00	3,270.67	2,744.91	4,977.24
09-2005	REPAIR & MAINTENANCE	75.00	1,478.42	36.96 %	333.00	4,000.00	2,521.58	1,990.81	2,430.80
09-2006	UTILITIES-ELECTRIC	449.23	3,581.51	43.68 %	683.00	8,200.00	4,618.49	3,244.31	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	60.58	867.30	57.82 %	125.00	1,500.00	632.70	1,048.35	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	545.00	545.00	13.62 %	333.00	4,000.00	3,455.00	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	214.72	909.79	53.52 %	142.00	1,700.00	790.21	294.51	1,410.70
09-2061	BOOKS	980.88	8,795.34	55.84 %	1,312.00	15,750.00	6,954.66	6,027.41	11,138.42
09-2062	MAGAZINES	0.00	0.00	0.00 %	0.00	0.00	0.00	1,823.86	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	449.45	3,248.38	56.25 %	481.00	5,775.00	2,526.62	2,766.13	5,082.92
09-2096	CITY SHARE MEDICARE	105.11	759.71	44.04 %	144.00	1,725.00	965.29	646.91	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		10,906.99	75,065.24	48.94 %	12,780.00	153,373.00	78,307.76	65,201.87	128,982.11
PROFIT / (LOSS) :		1,842.89	14,235.30		1.00	0.00	(14,235.30)	14,242.46	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	100.00	0.00 %	0.00	0.00	(100.00)	25.00	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	33,250.00	58.33 %	4,750.00	57,000.00	23,750.00	33,250.00	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	33,350.00	58.51 %	4,750.00	57,000.00	23,650.00	33,275.00	25,283.15
Expense									
STREET LIGHTS									
10-2006	UTILITIES-ELECTRIC	2,333.78	16,228.87	40.57 %	3,333.00	40,000.00	23,771.13	14,662.47	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		2,333.78	16,228.87	28.47 %	4,750.00	57,000.00	40,771.13	14,662.47	25,283.15
PROFIT / (LOSS) :		2,416.22	17,121.13		0.00	0.00	(17,121.13)	18,612.53	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

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									
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	0.00	1,964.08	0.00 %	0.00	0.00	(1,964.08)	1,716.00	1,716.00
12-1005	INTEREST	617.68	4,295.74	859.15 %	42.00	500.00	(3,795.74)	4,910.03	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	125,000.00	125,000.00
12-1032	COLLECTIONS	28,105.46	196,369.22	61.75 %	26,500.00	318,000.00	121,630.78	158,225.55	299,208.85
12-1052	LATE FEES & RECONNECT	337.50	2,400.00	96.00 %	208.00	2,500.00	100.00	2,392.50	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		29,060.64	205,029.04	45.97 %	37,167.00	446,000.00	240,970.96	292,244.08	438,716.16
Expense									
SEWER FUND									
12-2001	SALARIES	5,816.07	48,045.82	50.57 %	7,917.00	95,000.00	46,954.18	42,537.89	73,609.71
12-2002	EMPLOYEE INSURANCE	4,540.20	23,980.58	61.49 %	3,250.00	39,000.00	15,019.42	12,123.87	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	34.56	924.45	46.22 %	167.00	2,000.00	1,075.55	2,747.20	3,392.38
12-2005	REPAIR & MAINTENANCE	2,711.73	14,087.09	46.96 %	2,500.00	30,000.00	15,912.91	4,563.43	25,175.03
12-2006	UTILITIES-ELECTRIC	406.86	2,878.77	31.49 %	762.00	9,143.00	6,264.23	3,016.40	4,991.95
12-2007	UTILITIES-SOURCE GAS	142.96	942.09	109.93 %	71.00	857.00	(85.09)	811.13	1,021.18
12-2008	TELEPHONE	77.48	475.56	39.63 %	100.00	1,200.00	724.44	472.93	806.62
12-2009	PROFESSIONAL	0.00	3,115.63	0.00 %	0.00	0.00	(3,115.63)	15,310.00	15,876.63
12-2010	INSURANCE	0.00	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	540.47	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	175,000.00	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	3,347.17	79,818.98	79.82 %	8,333.00	100,000.00	20,181.02	3,250.00	4,573.71
12-2027	GAS & OIL	137.82	1,508.40	50.28 %	250.00	3,000.00	1,491.60	1,875.15	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	360.60	2,979.00	52.49 %	473.00	5,675.00	2,696.00	2,637.24	4,563.57
12-2096	CITY SHARE MEDICARE	84.31	696.56	52.57 %	110.00	1,325.00	628.44	616.89	1,067.48
12-2097	CITY SHARE RETIREMENT	122.03	823.33	29.20 %	235.00	2,820.00	1,996.67	915.76	1,618.52
12-2098	CITY SHARE ROTH	81.37	549.08	29.21 %	157.00	1,880.00	1,330.92	610.43	1,085.90
TOTAL Expense		17,863.16	182,532.84	39.89 %	38,134.00	457,600.00	275,067.16	272,053.79	366,689.36
PROFIT / (LOSS) :		11,197.48	22,496.20		(967.00)	(11,600.00)	(34,096.20)	20,190.29	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	1,608.46	58.33 %	230.00	2,757.31	1,148.85	3,588.27	8,355.42
13-1033	RECEIPTS	10,947.50	75,160.50	68.33 %	9,167.00	110,000.00	34,839.50	60,726.50	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	950.00	1,425.00	95.00 %	125.00	1,500.00	75.00	1,220.00	3,893.75
TOTAL Revenue		12,127.28	78,193.96	68.44 %	9,522.00	114,257.31	36,063.35	65,534.77	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	70,540.83	57.82 %	10,167.00	122,000.00	51,459.17	66,908.40	115,087.40
13-2069	LANDFILL	619.90	4,974.51	62.18 %	667.00	8,000.00	3,025.49	2,644.12	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		10,676.40	75,515.34	58.09 %	10,834.00	130,000.00	54,484.66	69,552.52	124,491.67
PROFIT / (LOSS) :		1,450.88	2,678.62		(1,312.00)	(15,742.69)	(18,421.31)	(4,017.75)	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									
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	25.00	25.00	1.25 %	167.00	2,000.00	1,975.00	0.00	333.65
14-1005	INTEREST	310.66	2,169.55	289.27 %	62.00	750.00	(1,419.55)	1,702.36	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	32,836.23	220,267.86	54.36 %	33,765.00	405,177.00	184,909.14	171,704.27	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	407.50	2,470.00	54.89 %	375.00	4,500.00	2,030.00	2,317.50	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		33,579.39	224,932.41	54.51 %	34,390.00	412,677.00	187,744.59	176,998.27	360,112.49
Expense									
WATER FUND									
14-2001	SALARIES	8,287.10	72,428.52	54.05 %	11,167.00	134,000.00	61,571.48	56,111.91	92,937.76
14-2002	EMPLOYEE INSURANCE	6,892.22	31,742.89	53.80 %	4,917.00	59,000.00	27,257.11	19,251.04	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	64.13	11,382.06	32.52 %	2,917.00	35,000.00	23,617.94	24,063.17	28,806.61
14-2005	REPAIR & MAINTENANCE	3,796.20	16,054.36	32.11 %	4,167.00	50,000.00	33,945.64	58,147.30	66,523.05
14-2006	UTILITIES-ELECTRIC	1,866.69	13,627.25	42.59 %	2,667.00	32,000.00	18,372.75	13,503.42	26,875.32
14-2007	UTILITIES-SOURCE GAS	49.21	434.12	14.47 %	250.00	3,000.00	2,565.88	434.37	728.85
14-2008	TELEPHONE	93.52	665.32	66.53 %	83.00	1,000.00	334.68	726.07	1,139.96
14-2009	PROFESSIONAL	500.00	6,335.63	126.71 %	417.00	5,000.00	(1,335.63)	911.13	2,083.76
14-2010	INSURANCE	0.00	(75.11)	-0.31 %	2,042.00	24,500.00	24,575.11	0.00	20,483.54
14-2012	MISCELLANEOUS	(337.72)	1,698.95	169.90 %	83.00	1,000.00	(698.95)	3,491.34	2,256.28
14-2013	OFFICE SUPPLIES	0.00	191.53	38.31 %	42.00	500.00	308.47	443.44	443.44
14-2024	TRANSFER	0.00	0.00	0.00 %	2,583.00	31,000.00	31,000.00	32,000.00	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	3,347.17	14,822.72	18.53 %	6,667.00	80,000.00	65,177.28	10,821.90	11,483.75
14-2027	GAS & OIL	137.83	1,709.26	85.46 %	167.00	2,000.00	290.74	2,019.02	2,892.75
14-2065	CONSULTING	5,496.03	6,821.77	27.29 %	2,083.00	25,000.00	18,178.23	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	173.75	2,495.55	41.59 %	500.00	6,000.00	3,504.45	2,071.05	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	0.00	1,400.00	14.00 %	833.00	10,000.00	8,600.00	0.00	0.00
14-2076	OPERATION MANAGEMENT	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	513.81	4,490.58	52.55 %	712.00	8,545.00	4,054.42	3,478.80	5,761.85
14-2096	CITY SHARE MEDICARE	120.13	1,050.20	53.72 %	163.00	1,955.00	904.80	813.66	1,347.67
14-2097	CITY SHARE RETIREMENT	165.63	1,327.43	35.66 %	310.00	3,722.00	2,394.57	1,188.52	1,975.07
14-2098	CITY SHARE ROTH	130.66	1,040.11	34.93 %	248.00	2,978.00	1,937.89	940.92	1,580.66
TOTAL Expense		31,296.36	193,343.14	36.06 %	44,685.00	536,200.00	342,856.86	232,367.00	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) :		2,283.03	31,589.27		(10,295.00)	(123,523.00)	(155,112.27)	(55,368.73)	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	15.00	689,797.50	979.75 %	83.00	1,000.00	(688,797.50)	1,215.00	103,240.50
15-1005	INTEREST	2,113.05	13,620.09	681.00 %	167.00	2,000.00	(11,620.09)	7,672.24	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	3,450.00	27,600.00	66.67 %	3,450.00	41,400.00	13,800.00	24,150.00	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	50,000.00	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	97,246.00	773,558.00	66.29 %	97,246.00	1,166,952.00	393,394.00	625,541.00	1,201,134.00
15-1040	COLLECTIONS--DARLING	10,715.65	169,198.33	62.11 %	22,700.00	272,400.00	103,201.67	202,941.58	336,312.81
TOTAL Revenue		113,539.70	1,673,773.92	60.40 %	230,938.00	2,771,252.00	1,097,478.08	911,519.82	1,749,550.19

Expense									
SPECIAL SEWER									
15-2001	SALARIES	12,042.46	86,011.93	55.14 %	13,000.00	156,000.00	69,988.07	62,324.72	113,798.73
15-2002	EMPLOYEE INSURANCE	7,827.82	33,237.60	55.40 %	5,000.00	60,000.00	26,762.40	16,947.65	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	23,114.99	33,391.51	111.30 %	2,500.00	30,000.00	(3,391.51)	14,320.01	25,759.57
15-2005	REPAIR & MAINTENANCE	20,936.45	254,566.40	127.28 %	16,667.00	200,000.00	(54,566.40)	120,744.22	221,246.60
15-2006	UTILITIES-ELECTRIC	14,322.27	134,359.03	35.13 %	31,875.00	382,500.00	248,140.97	143,959.28	236,714.48
15-2007	UTILITIES-SOURCE GAS	204.60	1,860.36	62.01 %	250.00	3,000.00	1,139.64	1,819.65	2,298.84
15-2008	TELEPHONE	321.17	2,081.89	29.74 %	583.00	7,000.00	4,918.11	2,142.75	3,765.94
15-2009	PROFESSIONAL	500.00	7,008.63	140.17 %	417.00	5,000.00	(2,008.63)	7,112.35	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	40,526.97	1026.35 %	167.00	2,000.00	(38,526.97)	5,873.61	6,565.53
15-2024	TRANSFER	0.00	0.00	0.00 %	15,950.00	191,400.00	191,400.00	216,000.00	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	0.00	275,987.49	14.31 %	160,673.00	1,928,080.00	1,652,092.51	11,375.00	152,180.46
15-2027	GAS & OIL	137.83	1,493.82	29.88 %	417.00	5,000.00	3,506.18	3,631.97	4,505.74
15-2065	CONSULTING	12,674.71	62,013.34	155.03 %	3,333.00	40,000.00	(22,013.34)	55,835.54	120,811.04
15-2076	OPERATION MANAGEMENT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
15-2077	TESTS	5,480.00	39,035.00	52.05 %	6,250.00	75,000.00	35,965.00	30,012.50	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	746.58	5,332.58	51.52 %	862.00	10,350.00	5,017.42	3,864.55	7,056.32
15-2096	CITY SHARE MEDICARE	174.70	1,247.63	58.03 %	179.00	2,150.00	902.37	903.43	1,649.59
15-2097	CITY SHARE RETIREMENT	226.37	1,371.35	35.62 %	321.00	3,850.00	2,478.65	1,312.73	2,538.42
15-2098	CITY SHARE ROTH	150.92	914.10	23.74 %	321.00	3,850.00	2,935.90	875.29	1,704.65
TOTAL Expense		98,860.87	982,482.57	31.02 %	263,932.00	3,167,180.00	2,184,697.43	699,055.25	1,260,989.05

PROFIT / (LOSS) :

	14,678.83	691,291.35	(32,994.00)	(395,928.00)	(1,087,219.35)	212,464.57	488,561.14
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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									
BOND & INTEREST									
16-1001	PROPERTY TAX	11,206.62	44,981.48	0.00 %	0.00	0.00	(44,981.48)	41,088.85	200,788.33
16-1002	CONSUMERS 5%	14,709.16	14,709.16	0.00 %	0.00	0.00	(14,709.16)	14,381.53	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	105,998.13	47.11 %	18,751.00	225,011.05	119,012.92	299,834.09	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	706.26	706.26	0.00 %	0.00	0.00	(706.26)	173.10	173.10
16-1016	STREET ASSESSMENT	0.00	24,479.08	61.20 %	3,333.00	40,000.00	15,520.92	33,774.56	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		41,764.63	190,874.11	62.29 %	25,534.00	306,411.05	115,536.94	389,252.13	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	86,552.50	369,347.50	72.07 %	42,708.00	512,496.25	143,148.75	300,349.17	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	200.00	1,850.00	24.67 %	625.00	7,500.00	5,650.00	1,400.00	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		86,752.50	371,197.50	62.92 %	49,166.00	589,996.25	218,798.75	301,749.17	443,191.67
PROFIT / (LOSS) :		(44,987.87)	(180,323.39)		(23,632.00)	(283,585.20)	(103,261.81)	87,502.96	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	229.51	1,667.73	0.00 %	0.00	0.00	(1,667.73)	2,117.75	3,644.52
17-1007	TRANSFER	1,145.83	8,020.81	58.33 %	1,146.00	13,750.00	5,729.19	375,366.66	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		1,375.34	84,688.54	615.92 %	1,146.00	13,750.00	(70,938.54)	869,634.41	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	136,691.25	136,691.25
17-2025	RE IMPROVEMENTS	77,894.72	84,676.72	37.67 %	18,731.00	224,770.00	140,093.28	232,546.92	381,591.26
17-2026	CAPITAL OUTLAY	0.00	16,853.25	42.13 %	3,333.00	40,000.00	23,146.75	354,373.79	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		77,894.72	101,529.97	38.35 %	22,064.00	264,770.00	163,240.03	723,948.64	1,040,926.65
PROFIT / (LOSS) :		(76,519.38)	(16,841.43)		(20,918.00)	(251,020.00)	(234,178.57)	145,685.77	(158,837.18)

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	24,051.72	26,349.55	58.55 %	3,750.00	45,000.00	18,650.45	20,965.20	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	91,175.00	58.33 %	13,025.00	156,300.00	65,125.00	81,725.00	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	215.00	217.37	0.00 %	0.00	0.00	(217.37)	19.92	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	2,655.22	3,350.72	7.98 %	3,500.00	42,000.00	38,649.28	2,204.49	50,584.56
18-1059	Golf Food	1,580.02	1,885.17	12.57 %	1,250.00	15,000.00	13,114.83	954.05	17,650.85
18-1060	Golf Green Fee	6,418.97	7,936.86	19.84 %	3,333.00	40,000.00	32,063.14	4,374.31	64,995.62
18-1061	Golf Cart Fee	11,895.52	13,210.94	33.03 %	3,333.00	40,000.00	26,789.06	10,997.07	43,236.41
TOTAL Revenue		59,841.45	144,125.61	42.60 %	28,191.00	338,300.00	194,174.39	121,240.04	271,787.80

Expense									
Golf Course									
18-2001	SALARIES	3,772.84	6,801.49	10.15 %	5,583.00	67,000.00	60,198.51	4,184.10	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	1,245.62	14,883.90	60.75 %	2,042.00	24,500.00	9,616.10	8,342.66	12,331.34
18-2005	REPAIR & MAINTENANCE	5,163.13	13,129.69	87.53 %	1,250.00	15,000.00	1,870.31	4,749.07	8,677.38
18-2006	UTILITIES-ELECTRIC	3,707.70	10,850.20	77.50 %	1,167.00	14,000.00	3,149.80	9,233.16	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	147.68	668.18	33.41 %	167.00	2,000.00	1,331.82	822.09	1,559.10
18-2009	PROFESSIONAL	25,908.33	72,109.56	72.11 %	8,333.00	100,000.00	27,890.44	46,543.41	92,327.29
18-2010	INSURANCE	795.00	1,876.45	15.64 %	1,000.00	12,000.00	10,123.55	1,091.00	8,827.45
18-2011	PRINTING & PUBLICATION	90.00	103.39	10.34 %	83.00	1,000.00	896.61	302.96	302.96
18-2012	MISCELLANEOUS	1,384.40	2,414.83	48.30 %	417.00	5,000.00	2,585.17	149.85	10,731.67
18-2013	OFFICE SUPPLIES	0.00	0.00	0.00 %	0.00	0.00	0.00	517.49	517.49
18-2015	CHEMICAL & INSECT	105.00	735.00	49.00 %	125.00	1,500.00	765.00	735.00	1,260.00
18-2016	MISC. SUPPLIES	129.79	689.27	0.00 %	0.00	0.00	(689.27)	489.91	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	6,000.00	13,411.66	29.80 %	3,750.00	45,000.00	31,588.34	31,392.49	34,623.32
18-2027	GAS & OIL	426.77	1,490.86	24.85 %	500.00	6,000.00	4,509.14	1,040.34	5,442.21
18-2045	MERCHANDISE FOR RESALE	162.81	162.81	16.28 %	83.00	1,000.00	837.19	0.00	530.19
18-2083	Liquor Purchased	1,023.02	(1,233.30)	-4.93 %	2,083.00	25,000.00	26,233.30	1,882.15	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	1,357.68	2,022.33	15.56 %	1,083.00	13,000.00	10,977.67	1,731.46	15,946.25
18-2095	CITY SHARE FICA	256.60	457.23	11.45 %	333.00	3,995.00	3,537.77	259.42	2,603.67
18-2096	CITY SHARE MEDICARE	60.01	106.94	8.19 %	109.00	1,305.00	1,198.06	60.67	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		51,736.38	140,680.49	41.58 %	28,191.00	338,300.00	197,619.51	113,527.23	271,787.80

PROFIT / (LOSS) :	8,105.07	3,445.12		0.00	0.00	(3,445.12)	7,712.81	0.00
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Revenue									
TIF									
19-1001	PROPERTY TAX	4,122.94	9,933.85	0.00 %	0.00	0.00	(9,933.85)	26,193.68	53,068.38
19-1005	INTEREST	17.17	94.16	313.87 %	2.00	30.00	(64.16)	73.59	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		4,140.11	10,028.01	17.28 %	4,835.00	58,030.00	48,001.99	26,267.27	53,188.73

Expense									
TIF									
19-2012	MISCELLANEOUS	0.00	0.00	0.00 %	0.00	0.00	0.00	17,002.83	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	13,710.06	13,710.06	27.48 %	4,158.00	49,900.00	36,189.94	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		13,710.06	13,710.06	17.49 %	6,532.00	78,389.33	64,679.27	21,405.23	51,586.49

PROFIT / (LOSS) :	(9,569.95)	(3,682.05)		(1,697.00)	(20,359.33)	(16,677.28)	4,862.04	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	80.34	634.59	423.06 %	12.00	150.00	(484.59)	581.72	1,026.27
20-1080	KENO RECEIPTS	2,469.20	26,907.62	89.69 %	2,500.00	30,000.00	3,092.38	16,665.04	37,552.11
TOTAL Revenue		2,549.54	27,542.21	91.35 %	2,512.00	30,150.00	2,607.79	17,246.76	38,578.38
Expense									
KENO									
20-2012	MISCELLANEOUS	2,159.00	8,216.38	54.78 %	1,250.00	15,000.00	6,783.62	7,760.49	15,807.12
20-2026	CAPITAL OUTLAY	0.00	29,100.00	26.47 %	9,162.00	109,938.28	80,838.28	17,550.00	19,214.00
TOTAL Expense		2,159.00	37,316.38	29.87 %	10,412.00	124,938.28	87,621.90	25,310.49	35,021.12
PROFIT / (LOSS) :		390.54	(9,774.17)		(7,900.00)	(94,788.28)	(85,014.11)	(8,063.73)	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	2,540.08	4,077.89
21-1007	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	136,691.25	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	139,231.33	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	95,000.00	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	5,714.85	5,714.85
21-2066	CONTRACTOR COSTS	0.00	0.00	0.00 %	0.00	0.00	0.00	716,179.63	716,179.63
TOTAL Expense		0.00	0.00	0.00 %	0.00	0.00	0.00	816,894.48	816,894.48
PROFIT / (LOSS) :		0.00	0.00		0.00	0.00	0.00	(677,663.15)	(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	222,033.35	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	222,033.35	237,093.36
PROFIT / (LOSS) :		0.00	0.00		(11,068.00)	(132,818.19)	(132,818.19)	(222,033.35)	(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 : 4/1/2025 To 4/30/2025
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	\$ 31,031.37	\$ 7,121.84	\$ 38,153.21	\$ 5,059.21	\$ -	\$ (1,296.37)	\$ 41,916.05	\$ 13,552.86
Mar-25	\$ 31,129.03	\$ 4,853.73	\$ 35,982.76	\$ 11,106.58	\$ -	\$ (1,412.68)	\$ 45,676.66	\$ 14,768.79
Apr-25	\$ 27,166.15	\$ 5,005.27	\$ 32,171.42	\$ 7,510.70	\$ (24.41)	\$ (1,189.73)	\$ 38,467.98	\$ 12,437.98
May-25	\$ -						\$ -	\$ -
Jun-25	\$ -						\$ -	\$ -
Jul-25	\$ -						\$ -	\$ -
Aug-25	\$ -						\$ -	\$ -
Sep-25	\$ -						\$ -	\$ -
	\$ 238,166.43	\$ 45,856.83	\$ 284,023.26	\$ 55,224.58	\$ (24.41)	\$ (10,176.71)	\$ 329,046.72	\$ 106,391.77
Grand Total								\$ 688,627.00

Gibbon Vol. Fire & Rescue

Staff Activity by Activity Code (Summary)

Date Between {04/01/2025} And {04/30/2025}

Activity Code	Staff Count	Total Hrs	Pct Hrs
FS Fire On Standby	45	61.33	17.33%
FX Fire At Scene	97	192.41	54.39%
MS Medical On Standby	26	27.26	7.70%
MX Medical At Scene	52	62.32	17.61%
WD Work Detail	8	10.44	2.95%
	228	353.76	

Gibbon Vol. Fire & Rescue

Incident Type Report (Summary)

Alarm Date Between {04/01/2025} And {04/30/2025}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
100 Fire, Other	1	3.70%	\$1,000	14.28%
111 Building fire	1	3.70%	\$0	0.00%
121 Fire in mobile home used as fixed residence	1	3.70%	\$6,000	85.71%
	<u>3</u>	<u>11.11%</u>	<u>\$7,000</u>	<u>100.00%</u>
3 Rescue & Emergency Medical Service Incident				
300 Rescue, EMS incident, other	20	74.07%	\$0	0.00%
	<u>20</u>	<u>74.07%</u>	<u>\$0</u>	<u>0.00%</u>
5 Service Call				
561 Unauthorized burning	1	3.70%	\$0	0.00%
	<u>1</u>	<u>3.70%</u>	<u>\$0</u>	<u>0.00%</u>
6 Good Intent Call				
611 Dispatched & cancelled en route	2	7.40%	\$0	0.00%
632 Prescribed fire	1	3.70%	\$0	0.00%
	<u>3</u>	<u>11.11%</u>	<u>\$0</u>	<u>0.00%</u>
Total Incident Count:	27		Total Est Loss:	\$7,000

GIBBON PLANNING COMMISSION MEETING

MONDAY, May 12, 2025

6:00PM

1) Opening Procedures

- a.** Call to order. Brandon Jacques 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 – Kyle Swanson, Brandon Jacques and Brandon Brueggemann

2) Approval of minutes from last meeting.

3) Property

a. George Spencer Subdivision

- i.** Discussion opened at 6:02pm. Discussion closed at 6:15pm.
- ii.** Planning Commission recommends moving the plans to City Council for final approval.

4) Submitted Permit Requests.

- a.** Permit 2025-16 McGregor – 1017 10th Street – Fence
 - i.** Motion made by Swanson . Seconded by Brueggemann.
- b.** Permit 2025-17 Krier – 1008 3rd Street – Fence
 - i.** Motion made by Brueggemann. Seconded by Swanson.

5) Other Items

- a.** The next Planning Commission meeting will be held on Monday, June 9th, 2025 at 6:00pm at City Hall.

6) Adjourn

- a.** Meeting adjourned at 6:20pm.



FOR OFFICE USE ONLY	
Permit Number: <u>2025-16</u>	Date Paid: <u>5/9/25</u>
Value of Improvement: _____	Fee Paid: Cash \$ <u>25.00</u>
Floodplain: <input type="checkbox"/> Yes <input type="checkbox"/> No	Check # <u>Card</u> # _____
Present Zoning: AGR, R-1, R-2, R-3, C-1, C-2, I, F-1, PUD-1	Initial: <u>PR</u>

**APPLICATION FOR FENCE 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.

INSTALLATION SITE DETAILS

Address of Fence Site: 1017 10th St Gibbon
(If no address exists, one must be issued from the City of Gibbon.)

Present Zoning District of Fence Site (circle one): AGR R-1 R-2 R-3 C-1 C-2 I F-1 PUD-1

Property Owner: Janice McGregor
Address: 1017 10th St

Phone Number: 408-468-6212
Mcgregor@ncc.net

Contractor: Schumacher Fencing LLC
Address: 3107 W. Highway 430
Certificate of Insurance: _____

Phone Number: 402-760-0078
Email: linda@sb-fence.com

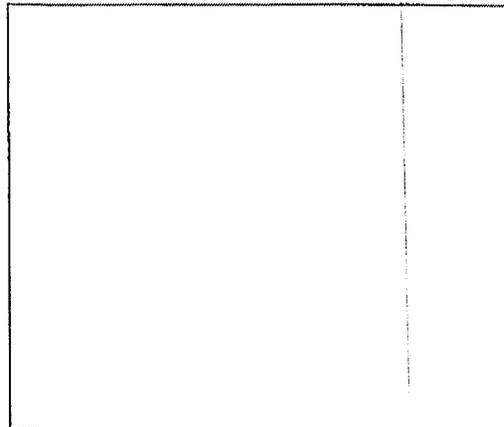
Replacement or New Fence: new
Approximate Dates for Construction:
Start: _____ Finish: _____

Estimated Project Cost: _____
Fence Height: _____
Fence Material: _____

PROPOSED FENCE LAYOUT

Include the following information in the box or attach a drawing. This does not need to be drawn to scale.

- Location and dimensions of lot lines, present buildings, proposed signage, and other proposed improvements on the lot.
- Impacts on Public Right-of-Way and Dedicated Easements.
- Distances between existing buildings, proposed fence, and lot lines, measured from the foundation of buildings.
- Any other reasonable and pertinent information as may be required by the Zoning Administrator:



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: _____

ADDITIONAL REQUIREMENTS FOR SUBMITTAL

- Call Diggers Hot Line to locate all utilities: *811 or 800-331-5666
- Attach Other: _____

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 after 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: Schumacher Fencing LLC
 Printed Name: Linda Schumacher Date: 4/22/25

FOR OFFICE USE ONLY

Approve Application Recommendations before approval:
 Approval Signature: [Signature] Date: 5/12/25
 Title: _____

EXCERPT FROM THE CITY OF GIBBON'S ZONING REGULATIONS

8.8 FENCE REGULATIONS: Fences, Walls and Hedges: Notwithstanding other provisions of this ordinance, fences, walls and hedges may be permitted in any required yard, provided that no fence, wall or hedge along the sides or front edge of any front yard shall be over three and one half (3 ½) feet in height. Additionally, on a corner lot in a Residential District, a sight triangle shall be provided such that nothing shall be erected, placed, planted, or allowed to grow in such a manner as to materially impede vision between a height of two and one half (2 ½) feet and ten (10) feet above the centerline grades of the intersecting streets, in conformance with the diagram on the following page. The following regulations shall apply to the construction of fences.

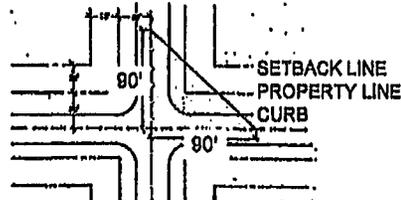
1. No solid fence shall be constructed closer to the street than the property line.
2. No fence erected in a required front yard shall materially obstruct public view. Permitted types of fences shall include split rail, chain link, or other similar material. No component of a front yard fence shall exceed three and one half (3 ½) feet in height, nor shall any structural member exceed thirty-six (36) inches in cross-sectional area.
3. No fence shall be constructed which will constitute a traffic hazard as identified in the site triangle of a corner lot (see above).
4. No fence shall be constructed in such a manner or be of such design as to be hazardous or dangerous to persons or animals by intent of its construction or by inadequate maintenance.
5. No component of a fence within Residential Districts, except fences erected upon public or parochial school grounds or in public parks and in public playgrounds, shall be constructed of a height greater than six (6) feet.
6. All fences shall conform to the construction standards of the building code and other applicable ordinances and resolutions.
7. In commercial and industrial districts, maximum height of fences shall be eight (8) feet. When industry standards for certain types of businesses require fences of greater heights, the Zoning Administrator at his direction, may allow greater heights.
8. All fences constructed in the City of Gibbon shall comply with the provision of this section and obtain a building permit.
9. The good side of fence shall face to the outside of the property.
10. All outdoor swimming pools shall be enclosed by a fence or wall at least six (6) feet, but not more than eight (8) feet in height with a gate or gates which can be securely locked.

SIGHT TRIANGLE

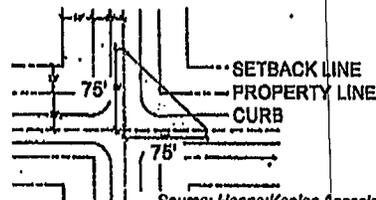
Collector and Arterial Streets: 90' from the centerline of intersecting streets.
Local Streets: 75' from the centerline of intersecting streets.

The following diagrams show "sight triangles" in which obstructions are prohibited:

**SIGHT TRIANGLE MINIMUM STANDARD
COLLECTOR AND ARTERIAL STREETS**

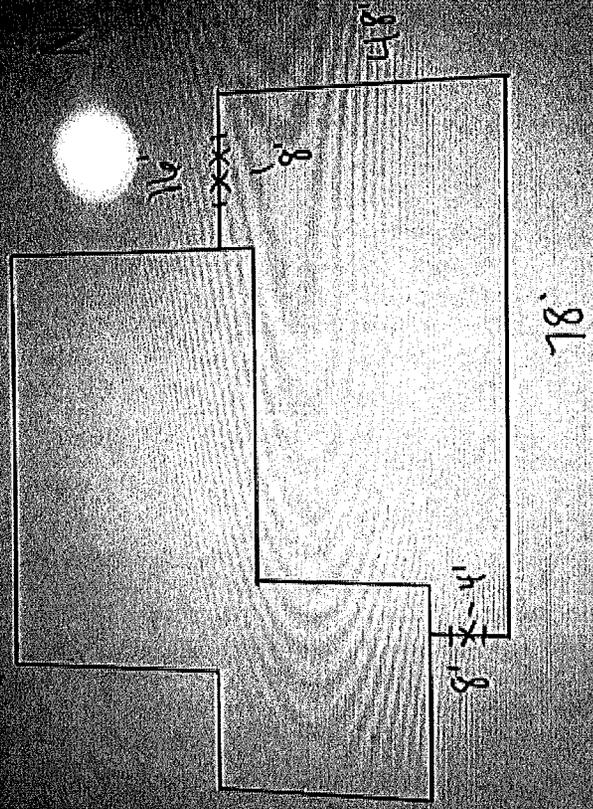


**SIGHT TRIANGLE MINIMUM STANDARD
LOCAL STREETS**



Source: Hanna/Keelan Associates,

07-11-2016
2016-11-16 10:25:16 AM
2016-11-16 10:25:16 AM





FOR OFFICE USE ONLY	
Permit Number: <u>2025-17</u>	Date Paid: <u>5/9/25</u>
Value of Improvement: _____	Fee Paid: Cash \$ _____
Floodplain: <input type="checkbox"/> Yes <input type="checkbox"/> No	Check \$ <u>25.00</u> # <u>2315</u>
Present Zoning: AGR, R-1, R-2, R-3, C-1, C-2, I, F-1, PUD-1	Initial: <u>FR</u>

**APPLICATION FOR FENCE 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.

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INSTALLATION SITE DETAILS

Address of Fence Site: 1008 3rd Street
(If no address exists, one must be issued from the City of Gibbon.)

Present Zoning District of Fence Site (circle one): AGR R-1 R-2 R-3 C-1 C-2 I F-1 PUD-1

Property Owner: Robert Krier
Address: 1008 3rd

Phone Number: (308) 216-1758
Email: bkrier68@gmail.com

Contractor: ME
Address: _____
Certificate of Insurance: _____

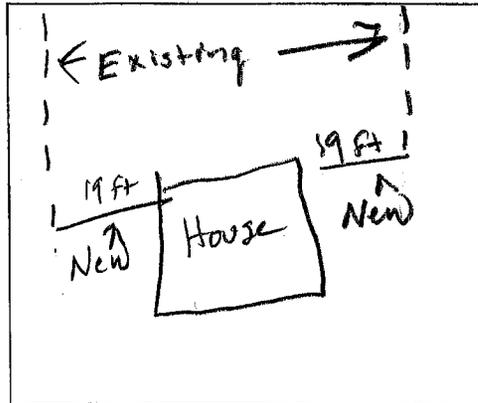
Phone Number: _____
Email: _____

Replacement or New Fence: New
Approximate Dates for Construction:
Start: May 23 Finish: Aug

Estimated Project Cost: \$2000
Fence Height: 6 foot
Fence Material: Vinyl

PROPOSED FENCE LAYOUT

- Include the following information in the box or attach a drawing. This does not need to be drawn to scale.
- Location and dimensions of lot lines, present buildings, proposed signage, and other proposed improvements on the lot.
 - Impacts on Public Right-of-Way and Dedicated Easements.
 - Distances between existing buildings, proposed fence, and lot lines, measured from the foundation of buildings.
 - Any other reasonable and pertinent information as may be required by the Zoning Administrator:
- _____



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: _____

ADDITIONAL REQUIREMENTS FOR SUBMITTAL

- Call Diggers Hot Line to locate all utilities: *811 or 800-331-5666
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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 after 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: *Robert J. Krier*
 Printed Name: Robert J. Krier Date: 5/29/2025

FOR OFFICE USE ONLY

Approve Application Recommendations before approval:
 Approval Signature: *[Signature]* Date: 5/12/25
 Title: _____

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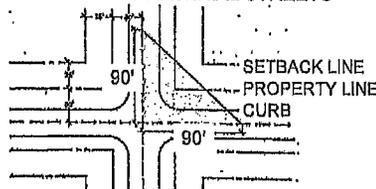
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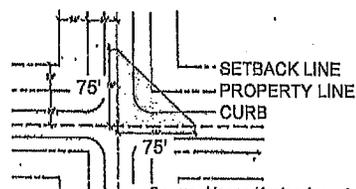
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**SIGHT TRIANGLE MINIMUM STANDARD
COLLECTOR AND ARTERIAL STREETS**



**SIGHT TRIANGLE MINIMUM STANDARD
LOCAL STREETS**



Source: Hanna/Keelan Associates,

Report to the City Council May 19th, 2025

Summer reading program planning is in full swing here at the GPL! Seven weekly programs will be held during the month of June and will include programs for community members of all ages! Some of the activities included in this year's line-up: making giant scribble people, foil art, graffiti name posters, alcohol ink coasters, tie-dyed book bags, DIY beaded plant propagation vases, glow-in-the dark lava lamp art, sensory pools, shell art, flower arranging, friendship bracelet making, Bingo, scavenger hunts, color wheel taste-testing, "Dress to Impress: Bug Edition," and MESS-tival finales! The kids are already looking forward to our annual pool party! Thanks to some fantastic donations, we will be serving lunch to our 6th-8th grade group again this year and mini-desserts to our 9th-12th graders. Snacks will also be provided for our toddler-preK, kinder-2nd grade, 3rd-5th grade, and adult groups! This is the first year that we have been able to do this and we are very thankful! After one week of SRP sign-ups, we have 125 registered participants!

The library is proud to announce three new staffing additions! Paige Schmidt will be returning to the GPL this month and will be filling Gabrielle's role as Youth Librarian. Jess Stoltzfus has been hired as our new Library Assistant. And last but not least, Andrea Montanez has been brought on as our Summer Intern. We are super excited to welcome them to the team!

The Board will meet again for the annual meeting on June 10th at 5:00 p.m. All are welcome to attend.

Thank you so much for your continued support!

Sincerely

Missy Onate, Director

CEMETERY MINUTES
Thursday, May 8, 2025

Lee Vohland called the meeting to order at 4:59 PM Central.

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:

Joan Hemmerling: Present

Melody Rockefeller: Present

Nicole Schuster: Present

Heather Smallcomb: Present

Chelsea Bergstrom: Present

Lee Vohland: Present

Present: 6.

Approval of Minutes from April 17, 2025, Meeting

A motion was made by Melody Rockefeller to approve, seconded by Heather Smallcomb.

Melody Rockefeller: Yea, Nicole Schuster: Yea, Heather Smallcomb: Yea; Chelsea Bergstrom: Yea; Lee Vohland: Yea; Joan Hemmerling: Yea
Yea: 6, Nay: 0; Absent: 0. Motion Passed.

Review of Bills

Due to the meeting being held earlier in the month the bills have not been entered. They will be reviewed at the June meeting.

Agenda Items

The school had a community service day and 15 students worked at the cemetery. They sodded 9 graves, put mulch around 22 trees and spot painted the fence.

The Board, Dustin Eutsler, cemetery superintendent and Pam Rasmussen, city clerk moved the meeting to the cemetery. The group went over where to place the next columbarium. Dustin flagged out two areas from the current columbarium.

A motion was made by Heather Smallcomb to place the next columbarium to the west of the current columbarium on the other side of an existing tree and to continue going west with future columbarium development. Chelsea Bergstrom seconded the motion.

Melody Rockefeller: Yea, Nicole Schuster: Yea, Heather Smallcomb: Yea; Chelsea Bergstrom: Yea; Lee Vohland: Yea; Joan Hemmerling: Yea
Yea: 6, Nay: 0; Absent: 0. Motion Passed.

Next meeting we will contact Olssons to discuss further development of the Babcock area indicating the new columbarium location.

Other Items:

The next Cemetery Board Meeting will be held on Thursday, June 12, 2025, at 5:00 p.m.

With no further business. Lee Vohland adjourned the meeting at 5:26 p.m.

Invoice

601 P St Sulte 200
PO Box 84608
Lincoln, NE 68501-4608
Tel 402.474.6311, Fax 402.474.5063



March 24, 2025
Invoice No: 530959

Matt Smallcomb
City Administrator
City of Gibbon NE
PO Box 130
Gibbon, NE 68840

Invoice Total \$19,550.00

Olsson Project # 023-07613 Gibbon NE CDBG Downtown Revitalization Plan 2024
Professional services rendered November 3, 2024 through March 08, 2025 for work completed in accordance with Agreement dated April 22, 2024.

Services this period included project coordination, existing conditions data and analysis, study narrative, public input, and concept development.

Phase 100 Planning Services
Fee

Billing Phase	Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing
Project Coordination	5,000.00	80.00	4,000.00	2,500.00	1,500.00
Existing Conditions Analysis	14,500.00	80.00	11,600.00	5,800.00	5,800.00
Concept Development	8,500.00	65.00	5,525.00	1,275.00	4,250.00
Public Involvement	16,000.00	75.00	12,000.00	6,400.00	5,600.00
DTR Study	6,000.00	50.00	3,000.00	600.00	2,400.00
Total Fee	50,000.00		36,125.00	16,575.00	19,550.00
		Subtotal		Draw	19,550.00
			Total this Phase		\$19,550.00
			AMOUNT DUE THIS INVOICE		\$19,550.00

CDBG Plan 2024
02-2020

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	023-07613	Gibbon NE CDBG DTR 2024	Invoice	530959
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Email Invoices to: gibboncityhall@nctc.net

Please include our invoice number(s) with your payment.

By Check: Make check payment to Olsson Inc and mail to PO Box 84608, Lincoln, NE 68501-4608

By Electronic / ACH Payment: When transferring funds, please reference the invoice number(s), Account Name Olsson Inc; Pinnacle Bank Account No. 254316; Routing (ABA) No. 104913912, Remittance Email Address: deposits@olsson.com

Questions: Contact us at (402) 458-5062 or accountsreceivable@olsson.com

Authorized By: Jennifer Kozal

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS



Request for Funds (Drawdown/Payment Request)
Community Development Block Grant Program
 Nebraska Department of Economic Development

Name of Subrecipient (Local Unit of Government) City of Gibbon		Mailing Address 1029 Court Street - PO Box 130			City Gibbon	State NE	ZIP 68840
CDBG Agreement Number 23-PP-003	Federal Identification Number 47-6006200	DUNS Number	UEI Number JWK3XQMU1FX6	SAM Expiration Date 06/28/2025	Number sequence order of funds 3	Final Drawdown no	DED Program Representative Angie Taylor

Part I – STATUS OF FUNDS

1. CDBG Funds Received to Date	\$ 16,331.97
2. Add: Program Income Received to Date (exclude RLF)	\$ 0.00
3. Subtotal	\$ 16,331.97
4. Less: Federal Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	\$ 16,331.97
5. Total: Federal Funds On Hand (Must Agree To Part II, Line 6)	

Part II – CASH REQUIREMENTS (Identify all activities listed in the CDBG Agreement, even if funds are not being requested.)

Activity/Budget Category	20A Planning	21A General Administration					TOTAL
1. Total Cash Requirements To Date	\$ 36,125.00	\$ 2,525.00					\$ 38,650.00
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)	\$ 6,032.88	\$ 0.00					\$ 6,032.88
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	\$ 13,806.97	\$ 2,525.00					\$ 16,331.97
4. Total Current Cash Requirements	\$ 16,285.15						\$ 16,285.15
5. Less: Unpaid Previous Request.							
6. Less: Federal Funds On Hand (Must Agree To Part I, Line 5)							
7. Net Amount of Federal Funds Requested							\$ 16,285.15

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812). I also certify that the amount of the request for federal funds is not in excess of current needs.

Signature of Authorized Official (Mayor/Board Chairman)	Typed Name of Authorized Official Leon Stall, Mayor	Date
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official Pamela Rasmussen, City Clerk	Date
Person Preparing Request for CDBG Funds Form Name: Lori Ferguson	Organization: SCEDD, Inc.	Telephone Number: 308.455.4770
		Email: lorif@scedd.us

PLEASE REFER TO INSTRUCTIONS FOR ADDITIONAL GUIDANCE. **INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED**

***To update calculations, either tab two (2) fields or click on a different field with your mouse.

LEASE OF STREET

THIS LEASE, entered into the _____ day of _____, 2025, by and between the CITY OF GIBBON, BUFFALO COUNTY, NEBRASKA, hereinafter referred to as the "City" and PARR5 INVESTMENTS, LLC, a Nebraska limited liability company, hereinafter referred to as "Parr", hereby agree as follows:

WITNESSETH:

WHEREAS, the City is the owner of a platted but undeveloped section of LaBarre Street in Drew Addition, lying south of the south boundary line of Drew Lane (8th Street) south approximately one-half block to the north boundary line of other City property, hereinafter referred to as the "Street"; and,

WHEREAS, the Street is not presently developed and the parties want to maintain the Street until it is developed or to otherwise put to use as determined by the City.

NOW, THEREFORE, for One Dollar (\$1.00) and other valuable consideration, the receipt of which is hereby acknowledged, the parties agree as follows:

1. Lease: The City does hereby lease to Parr the Street on an initial term commencing on _____, 2025 and expiring on December 31, 2025. However, said term shall be automatically renewed on a year-to-year basis commencing on January 1, 2026 unless notice of intent not to renew is delivered by either party to the other prior to December 1 of the then current lease year.

2. Rent: Parr shall pay the City the sum of \$1.00 per year due and payable in advance.

3. Property Rights: The parties agree that this Agreement shall not be construed as an abandonment of the Street, that the Street is not sold, creates no property interest in the Street except as provided herein, and does not create an easement for the benefit of Parr nor rights of ownership or any other property rights except as expressly provided for herein.

4. Improvements: Parr is permitted to install an irrigation system on the Street after providing the City with reasonable prior notice of any such improvement and written approval from the City of the construction or installation of such improvement, which consent shall not be unreasonably withheld. Parr shall not have the right to construct any buildings or fences upon the Street. Upon termination of this Lease, Parr shall have thirty (30) days after the ending date of this Lease to remove any improvements to the Street. After the expiration of such time, any improvements remaining on the Street shall become the sole property of the City without compensation to Parr.

5. Maintenance: Parr shall be permitted to sow grass and plant flowers or small shrubs on the Street, but shall not be permitted to plant trees on the Street. With prior written consent of the City, Parr may plant blueberry bushes and similar vegetation on the Street. Upon expiration of any yearly term of this Lease that is not renewed, the City may remove any shrubs or other vegetation without compensation to Parr for the value of any such vegetation. Parr shall mow the grass on the Street and otherwise maintain any flowers, shrubbery, etc. and shall spray, mow or dig/pull any weeds. The City shall clean off any snow and ice on any sidewalk located on the Street.

6. Utilities: The parties acknowledge that there are certain utilities located in the Street and the City shall have the right to maintain, repair, replace and otherwise deal with said utilities, including constructing, repairing or replacing such utilities in the Street and may place them anywhere within the boundaries of the Street.

7. Access: The City shall have the right of access to the Street for the purpose of maintaining, replacing, repairing or installing utilities in the Street.

8. Use: The Street shall only be used as a lawn and Parr shall not park or permit anyone to park motor vehicles, trailers, machinery or equipment on the Street.

9. Insurance: Parr shall provide liability insurance coverage on the Street, shall name the City as an additional insured, and shall provide the City with proof of such insurance upon request.

10. Default: In the event of default by Parr, the City may terminate this Lease after one month's notice if such default is not cured within that period of time.

11. Assignability: This Lease is personal to Parr and is not assignable without the prior written consent of the City.

12. Damages: The City will not be responsible to any damages to the Street or any improvements to the Street, and Parr shall hold it harmless from the same.

13. Taxes: The City shall pay all real property taxes and other assessments that have been or may be assessed or levied upon the Street.

14. Debts and Accidents: Each party agrees that the other party shall in no way be responsible for the debts of, or liabilities for accidents or damages caused by the other party.

15. No Partnership Created: This Lease shall not be deemed to give rise to a partnership relationship, and neither party shall have the authority to obligate the other without written consent, except as specifically provided in this Lease.

16. Applicable Law: This Lease shall be governed and construed in accordance with the laws of the State of Nebraska.

STATE OF NEBRASKA)
) ss.
COUNTY OF BUFFALO)

On this _____ day of _____, 2025, before me, the undersigned, a Notary Public, duly commissioned and qualified for said County, personally came **TODD PARR**, known to me to be the Managing Member of **PARR5 INVESTMENTS, LLC**, a Nebraska limited liability company, and the identical person whose name is affixed to the above and foregoing LEASE OF STREET, and he acknowledged the same to be his voluntary act and deed on behalf of the Company.

WITNESS my hand and notarial seal the day and year last above written.

Notary Public

NOTICE, AFFIDAVIT & WAIVER

Dated this 14th day of April, 2025

NOTICE

TO: THE CITY COUNCIL OF THE CITY OF GIBBON, BUFFALO COUNTY, NEBRASKA

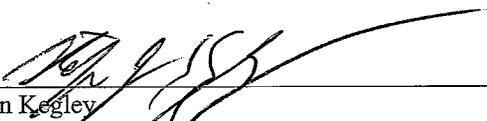
You are hereby notified that the undersigned, who has an interest in the real estate hereinafter described, has found that a Deed to said property has failed or will fail to comply with the requirement relating to subdivision approval, and notice of governmental authority and approval jurisdiction relating to subdivisions of real estate, the property involved being described as follows, to wit:

LEGAL DESCRIPTION FOR SOUTH TRACT

A tract of land being part of Lot Three (3), George Spencer Subdivision, a subdivision being part of Government Lot 4 in Section 18, Township 9 North, Range 16 West of the Sixth Principal Meridian, Buffalo County, Nebraska, more particularly described as follows: Beginning at the Southwest corner of Lot 3 in said George Spencer Subdivision and assuming the South line of said Lot 3 as bearing S 89°37' E and all bearings contained herein are relative thereto; thence S 89°37' E on the aforesaid South line a distance of 352.00 feet to the Southeast corner of said Lot 3; thence N 00°32'04" E on the East line of said lot a distance of 420.22 feet; thence WEST a distance of 356.44 feet to a point on the West line of said lot; thence S 00°04'18" E on the aforesaid West line a distance of 417.81 feet to the place of beginning.

LEGAL DESCRIPTION FOR NORTH TRACT

Lot Three (3), George Spencer Subdivision, a subdivision being part of Government Lot 4 in Section 18, Township 9 North, Range 16 West of the Sixth Principal Meridian, Buffalo County, Nebraska, EXCEPTING HOWEVER a tract of land being part of said Lot Three (3), more particularly described as follows: Beginning at the Southwest corner of Lot 3 in said George Spencer Subdivision and assuming the South line of said Lot 3 as bearing S 89°37' E and all bearings contained herein are relative thereto; thence S 89°37' E on the aforesaid South line a distance of 352.00 feet to the Southeast corner of said Lot 3; thence N 00°32'04" E on the East line of said lot a distance of 420.22 feet; thence WEST a distance of 356.44 feet to a point on the West line of said lot; thence S 00°04'18" E on the aforesaid West line a distance of 417.81 feet to the place of beginning.


Stefan Kegley

(signature)

Manager of Kegley Vineyards, LLC, a Nebraska Limited Liability Company.

WAIVER OF OBJECTION

The City Council of the City of Gibbon, Nebraska, hereby acknowledges receipt of the above Notice as to a defect in a Deed as to the description of the property hereinafter described, which deed failed or will fail to comply with the requirement relating to subdivision approval, and the undersigned, being the governmental authority having such subdivision approval jurisdiction over real estate, hereby waives the statutory 120 days objection period as to said subdivision

The description of the land involved being described as follows, to wit:

LEGAL DESCRIPTION FOR SOUTH TRACT

A tract of land being part of Lot Three (3), George Spencer Subdivision, a subdivision being part of Government Lot 4 in Section 18, Township 9 North, Range 16 West of the Sixth Principal Meridian, Buffalo County, Nebraska, more particularly described as follows: Beginning at the Southwest corner of Lot 3 in said George Spencer Subdivision and assuming the South line of said Lot 3 as bearing S 89°37' E and all bearings contained herein are relative thereto; thence S 89°37' E on the aforesaid South line a distance of 352.00 feet to the Southeast corner of said Lot 3; thence N 00°32'04" E on the East line of said lot a distance of 420.22 feet; thence WEST a distance of 356.44 feet to a point on the West line of said lot; thence S 00°04'18" E on the aforesaid West line a distance of 417.81 feet to the place of beginning.

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The City Council of the City of Gibbon,

ATTEST: _____
City Clerk

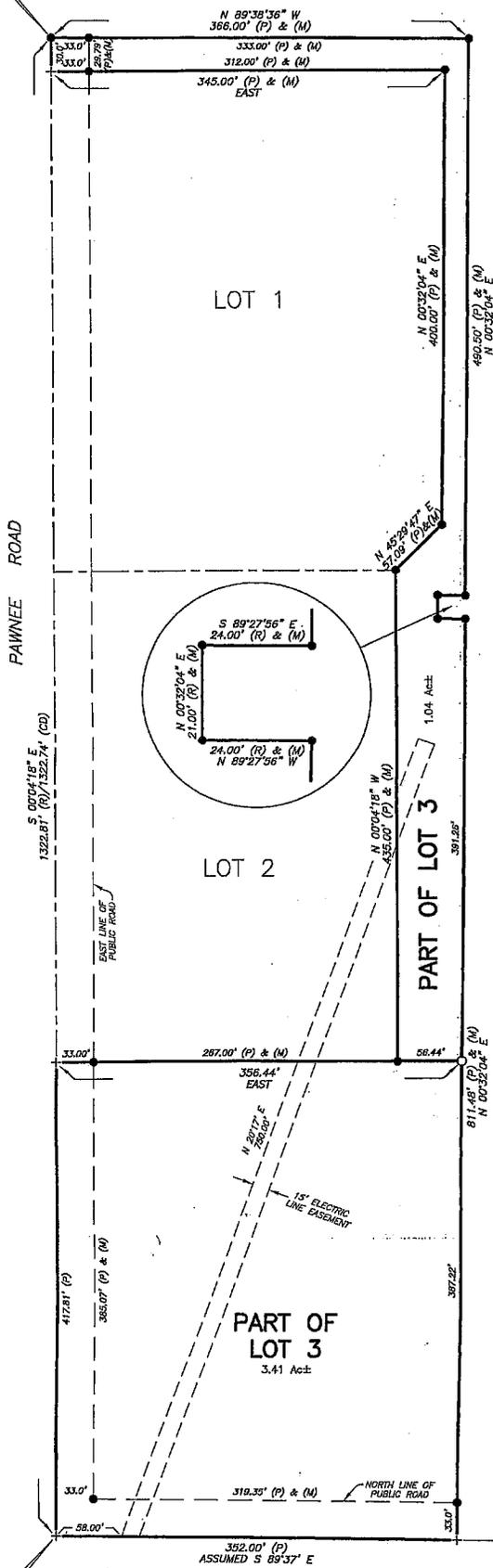
By _____

Print Name _____

SEAL:

Print Title _____

NORTHWEST CORNER OF GOV'T LOT 4
IN SECTION 18, T9N, R13W
FOUND SURVEY SPIKE WITH WASHER
-5/8" CAPPED REBAR, EAST 33.0'
-5/8" CAPPED REBAR, SOUTHEAST 44.83'



LEGAL DESCRIPTION FOR SOUTH TRACT

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SURVEYOR'S CERTIFICATE

I, Trenton D. Snow, a Professional Land Surveyor licensed in the State of Nebraska, hereby certify that I surveyed the above platted and described tract of land using known and recorded monuments. All information shown hereon is true, correct and in accordance with the Land Surveyors Regulation Act in effect at the time of this survey to the best of my knowledge and belief.

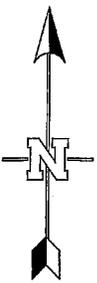
Trenton D. Snow
Trenton D. Snow
Nebr. Reg. L.S. No. 626

April 14, 2025
Date

(S E A L)



- Scale: 1" = 100'
- (M) = Measured
 - (R) = Recorded
 - (CD) = Recorded (Chad Dixon)
 - + = Temporary Point
 - = Corner Found (5/8" Capped Rebar, Except as Indicated)
 - = Corner Established (5/8" x 24" Capped Rebar)



TRENTON D. SNOW, LLC
A Land Surveying Company



1309 Central Avenue
P.O. Box 1772
Kearney, NE 68649
Office: (308) 234-1764
Fax: (308) 234-1765
Cellular: (308) 235-1005
www.nebraskasurveyors.com

SDL - LOCAL RECOMMENDATION

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

125345

Pistoleros bar Mexican Grill & Event Center LLC

License #

Licensee Name/Non-Profit Organization

Event location name: Gibbon Community Center

Event address/location: 1029 Court St. Gibbon Ne 68840

Event Type: Reception

Event date(s): 05/30/2025

Event start time(s): 4:30pm

Event end time(s): 12:00am

Indoor area to be licensed in length & width: 100 X 50

Outdoor area to be licensed in length & width: _____ X _____ (Must submit a diagram)

Estimated number of attendees: 125

Alternate dates/times: None

Alternate location name/location: None

Type of alcohol to be served: Beer Wine Distilled Spirits

Event contact name: Renato Molina Event contact phone number: 308-371-7673

Event contact Email: matamx1987@gmail.com

*Signature Authorized Representative: *Consuelo Hernandez*

Local Governing Body completes below:

The local governing body for the City of _____ ^{OR}
County of _____ approves the issuance of a Special Designated License as
requested above.

Local Governing Body Authorized Signature

Date