

City Council Regular Meeting
Monday, June 16, 2025 7:00 PM
City Hall
1029 Court Street
Gibbon, NE 68840

1. Opening Procedures

1.1. Call to Order

1.2. Pledge of Allegiance

1.3. Announcement of Open Meetings Act

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

The City Council may vote to go into closed session on any agenda item as allowed by state law.

1.4. Roll Call

2. Submittal of Requests for Future Items

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

3. Reserve Time to Speak on Agenda Items

3.1. There will be time to speak on agenda items at the time of discussion prior to any action taken.

4. Presentations and Proclamations

4.1. Buffalo County Sheriff Department-Contract Law Enforcement

4.1.1. Report on Monthly Contract Law Enforcement Activities

4.2. Mayor Report--Leon Stall

4.3. City Attorney Report--Barry Hemmerling

4.4. City Administrator Report--Matt Smallcomb

4.4.1. Report on City Operations

4.5. City Treasurer Report--Susan Tonniges

4.5.1. Report on Monthly Financial Activities

4.6. Olsson--Strategic Plan 2025--Suzanne Brodine

4.7. Olsson--Down Town Revitalization (DTR) Study--Jennie Kozal

5. Public Hearing

5.1. 2023 Community Development Block Grant Planning Grant (CDBG)

The purpose of the hearing is to receive support, opposition, criticism, suggestions, or observations from the public in regard to the 2023 Community Development Block Grant Planning Grant.

6. Ordinance

6.1. Ordinance No. 707 (3 readings)

Change of Time for the Monthly Council Meetings

7. Consent Agenda

7.1. Approval of the Minutes of the May 19, 2025, Council Meeting

7.2. Approval of Claims for the Month of June

7.3. Approval of Report of Departments, Boards and Commissions

7.3.1. Buffalo County Sheriff Department Report

7.3.2. Treasurers Report

7.3.3. Gibbon Volunteer Fire Department Report

7.3.4. Recreation Advisory Board

7.3.5. Planning Commission Report

7.3.5.1. Building Permit

- 7.3.5.1.1. Permit No. 2025-18 Schutz--312 Lawn Avenue--
Accessory Building
- 7.3.5.1.2. Permit No. 2025-19 Shafer--201 Pine Street--Fence
- 7.3.5.1.3. Permit No. 2025-20 Hatcher--607 May Avenue--Fence
- 7.3.5.1.4. Permit No. 2025-21 Rodriguez Trejo--608 1st Street--
Residential addition
- 7.3.5.1.5. Permit No. 2025-22 Middleswart--301 May Avenue-Fence
- 7.3.5.1.6. Permit No. 2025-23 Samuelson (Day Care)--812 Court
Street--Fence
- 7.3.6. Library Report
- 7.3.7. Heritage Center Report
- 7.3.8. Cemetery Board Report

8. Resolution and Motions

- 8.1. Consider a motion to approve Resolution No. 2025-06 Street Closure for the July 4th Parade Route
- 8.2. Consider a motion to approve Resolution No. 2025-07 Street Closure for Food Vendors on 4th of July Celebration.
- 8.3. Consider a motion to approve Resolution No. 2025-08 Request for the South Central Economic Development District, Inc. to assist with an application for a 2025 Community Development Block Grant
- 8.4. Consider a motion to approve the Strategic Plan 2025
- 8.5. Consider a motion to approve the Down Town Revitalization Plan
- 8.6. Consider a motion to approve the Planning Commission's recommendation to approve the property split between Andrist and Samuelson at 210 West Avenue.
- 8.7. Consider a motion to discontinue the daily time whistles at 7:00 a.m., 12:00 p.m., 1:00 p.m. and 6:00 p.m.
- 8.8. Consider a motion to approve new Animal Permit No. AP-2025-11 for Chantel Stadler at 617 3rd Street for 6 chickens.

8.9. Consider a motion to approve new Animal Permit No. AP-2025-12 for Emily Burr at 409 May Avenue for 5 chickens.

9. Other Items

9.1. Next Regular Council Meeting will be on Monday, July 21, 2025, at 7:00 p.m.

10. Adjourn



Buffalo County Sheriff's Office

Neil A. Miller, Sheriff



City of Gibbon Deputy Calls For Service May, 2025

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
5/1/2025 3:02:37AM	616 1ST ST	SUSPICIOUS ACTIVITY
5/1/2025 7:38:02AM	1030 COURT ST	DIRECTED PATROL
5/1/2025 9:31:38AM	204 KELSEY AVE	GAS LEAK
5/1/2025 10:31:18AM	102 COURT ST	CODE VIOLATION
5/1/2025 10:40:18AM	515 MAY AVE	CODE VIOLATION
5/1/2025 10:45:11AM	1113 2ND ST	CODE VIOLATION
5/1/2025 10:49:15AM	1116 2ND ST	CODE VIOLATION
5/1/2025 11:02:31AM	1317 4TH ST	CODE VIOLATION
5/1/2025 11:12:10AM	1030 COURT ST	FOOT PATROL
5/1/2025 2:13:21PM	28 EL CHARMAN LK	UNRESPONSIVE
5/1/2025 4:51:16PM	1100 RIVER ST	SUSPICIOUS ACTIVITY
5/1/2025 6:42:41PM	1000 HWY 30	TRAFFIC STOP
5/1/2025 7:46:08PM	904 HWY 30	SUSPICIOUS ACTIVITY
5/1/2025 8:31:37PM	310 MAY AVE	FIRE NO BURN PERMIT
5/2/2025 6:05:48AM	1031 COURT ST	ACCIDENT NON INJURY
5/2/2025 8:38:55PM	HWY 30/PAWNEE RD	TRAFFIC STOP
5/2/2025 9:44:55PM	COURT ST/3RD ST	TRAFFIC STOP
5/2/2025 11:10:05PM	718-B HWY 30	DISTURBANCE
5/3/2025 3:47:58AM	1031 COURT ST	CHECK PREMISE
5/3/2025 4:02:41AM	1029 COURT ST	CHECK PREMISE
5/3/2025 4:17:56AM	818 HWY 30	SECURITY ALARM
5/3/2025 11:23:30AM	220 RIVER ST	LITTERING
5/3/2025 12:19:14PM	218 NILES ST	CIVIL PAPER SERVICE
5/3/2025 12:21:02PM	220 RIVER ST	FOLLOW UP
5/3/2025 12:33:35PM	1119 TRAIL DR	FOLLOW UP
5/3/2025 12:49:12PM	1008 7TH ST	CIVIL PAPER SERVICE
5/3/2025 6:59:22PM	HWY 30/PAWNEE RD	TRAFFIC STOP
5/4/2025 12:23:02AM	616 1ST ST	SUSPICIOUS ACTIVITY
5/4/2025 2:38:25PM	1100 COURT ST	DIRECTED PATROL
5/5/2025 2:14:44AM	1029 COURT ST	CHECK PREMISE
5/5/2025 9:09:48AM	700 2ND ST	ANIMAL
5/5/2025 10:24:45AM	405 MAY AVE	CODE VIOLATION
5/5/2025 10:28:58AM	406 MAY AVE	CODE VIOLATION
5/5/2025 10:32:57AM	211 MAY AVE	PARKING VIOLATION
5/5/2025 10:37:44AM	358 LAWN AVE	CODE VIOLATION

6/2/2025
7:39:15AM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
5/5/2025 10:41:04AM	403 LAWN AVE	CODE VIOLATION
5/5/2025 10:43:36AM	411 LAWN AVE	CODE VIOLATION
5/5/2025 11:00:14AM	400 WEST AVE	CODE VIOLATION
5/5/2025 11:04:17AM	407 WEST AVE	CODE VIOLATION
5/5/2025 11:09:44AM	906 7TH ST	CODE VIOLATION
5/5/2025 11:11:47AM	601 4TH ST	CODE VIOLATION
5/5/2025 11:27:38AM	412 3RD ST	CODE VIOLATION
5/5/2025 11:35:54AM	617 1ST ST	CODE VIOLATION
5/5/2025 12:49:10PM	307 COURT ST	CODE VIOLATION
5/5/2025 5:11:58PM	30 LABARRE ST	THEFT
5/5/2025 8:13:57PM	709 4TH ST	SUSPICIOUS ACTIVITY
5/6/2025 10:11:21AM	30 LABARRE ST	FOLLOW UP
5/6/2025 11:40:46AM	1030 COURT ST	FOOT PATROL
5/6/2025 11:45:25AM	2ND ST/PAWNEE RD	LITTERING
5/6/2025 3:58:22PM	202 KELSEY AVE	MISSING PERSON
5/6/2025 5:57:09PM	904 HWY 30	FOLLOW UP
5/6/2025 8:24:40PM	3RD ST/LABARRE ST	TRAFFIC STOP
5/6/2025 9:00:22PM	COURT ST/DREW LN	TRAFFIC STOP
5/7/2025 7:42:21AM	1030 COURT ST	DIRECTED PATROL
5/7/2025 3:43:30PM	1030 COURT ST	DIRECTED PATROL
5/8/2025 7:37:25AM	1125 FOOTBALL FIELD RD	TRAFFIC STOP
5/8/2025 2:25:15PM	114 MURNEN AVE	CODE VIOLATION
5/8/2025 4:07:27PM	312 CENTER ST	CODE VIOLATION
5/8/2025 8:41:58PM	109 SCOUT AVE	CIVIL
5/8/2025 9:20:19PM	818 HWY 30	TRAFFIC STOP
5/8/2025 11:01:57PM	514 MAY AVE	DISTURBANCE
5/9/2025 7:39:02AM	1030 COURT ST	DIRECTED PATROL
5/9/2025 2:41:37PM	701 1ST ST	CIVIL PAPER SERVICE
5/9/2025 3:12:38PM	617 COURT ST	CIVIL PAPER SERVICE
5/9/2025 3:17:24PM	218 NILES ST	CIVIL PAPER SERVICE
5/9/2025 3:19:14PM	1030 COURT ST	DIRECTED PATROL
5/9/2025 3:22:22PM	413-108 1ST ST	CIVIL PAPER SERVICE
5/9/2025 10:47:30PM	109 SCOUT AVE	FIRE NO BURN PERMIT
5/10/2025 11:07:43AM	806 1ST ST	ANIMAL
5/10/2025 12:57:06PM	617 COURT ST	CIVIL PAPER SERVICE
5/10/2025 4:03:29PM	515 MAY AVE	WARRANT
5/10/2025 7:17:08PM	703 7TH ST	WARRANT
5/10/2025 11:15:36PM	711 3RD ST	DISTURBANCE
5/11/2025 10:40:00AM	GARFIELD ST/7TH ST	TRAFFIC STOP
5/11/2025 2:27:34PM	1000 HWY 30	TRAFFIC STOP
5/11/2025 3:51:46PM	222 KELSEY AVE	FIRE NO BURN PERMIT
5/11/2025 4:24:48PM	201 KELSEY AVE	SUSPICIOUS ACTIVITY
5/11/2025 10:19:19PM	337 HWY 30	TRAFFIC STOP

6/2/2025
7:39:15AM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
5/11/2025 10:55:36PM	1115-10 7TH ST	CHECK WELFARE
5/12/2025 7:37:21AM	1030 COURT ST	DIRECTED PATROL
5/12/2025 3:40:48PM	506 LAWN AVE	ILLNESS
5/12/2025 4:38:15PM	1119 RIVER ST	PROPERTY DAMAGE - NOI
5/12/2025 4:47:40PM	921 WEST AVE	FIRE NO BURN PERMIT
5/12/2025 6:53:03PM	921 WEST AVE	FIRE NO BURN PERMIT
5/12/2025 7:22:07PM	101 GILMORE ST	CIVIL
5/13/2025 7:19:00AM	900 LAWN AVE	SPECIAL SERVICE
5/13/2025 10:20:51AM	113 KELSEY AVE	CODE VIOLATION
5/13/2025 10:29:28AM	114 MURNEN AVE	CODE VIOLATION
5/13/2025 10:50:06AM	1127 TRAIL DR	CODE VIOLATION
5/13/2025 10:55:17AM	1000 HWY 30	FOLLOW UP
5/13/2025 11:35:43AM	1030 COURT ST	FOOT PATROL
5/13/2025 1:03:42PM	1012 HWY 30	TRAFFIC HAZARD
5/13/2025 2:00:03PM	608 3RD ST	VANDALISM
5/13/2025 2:49:41PM	608 3RD ST	CODE VIOLATION
5/13/2025 2:58:37PM	1203 7TH ST	SPECIAL SERVICE
5/13/2025 3:41:35PM	1203 7TH ST	CIVIL PAPER SERVICE
5/13/2025 5:15:40PM	326 GARFIELD ST	FRAUD
5/13/2025 7:26:07PM	608-4 3RD ST	FOLLOW UP
5/14/2025 2:57:03AM	714 1ST ST	FOOT PATROL
5/14/2025 3:40:21AM	102 LABARRE ST	FOOT PATROL
5/14/2025 8:42:31AM	610 7TH ST	CODE VIOLATION
5/14/2025 9:12:29AM	516 COURT ST	CODE VIOLATION
5/14/2025 9:18:12AM	305 LABARRE ST	CODE VIOLATION
5/14/2025 9:23:12AM	219 LABARRE ST	CODE VIOLATION
5/14/2025 9:30:34AM	214 RICE ST	CODE VIOLATION
5/14/2025 9:35:35AM	215 2ND ST	CODE VIOLATION
5/14/2025 9:43:58AM	201 NILES ST	CODE VIOLATION
5/14/2025 9:53:18AM	114 1ST ST	CODE VIOLATION
5/14/2025 9:56:39AM	131 FILER ST	CODE VIOLATION
5/14/2025 9:59:46AM	218 1ST ST	CODE VIOLATION
5/14/2025 10:05:36AM	301 1ST ST	CODE VIOLATION
5/14/2025 10:10:04AM	101 GILMORE ST	CODE VIOLATION
5/14/2025 10:13:05AM	702 1ST ST	CODE VIOLATION
5/14/2025 10:16:50AM	617 1ST ST	CODE VIOLATION
5/14/2025 10:22:25AM	613 1ST ST	CODE VIOLATION
5/14/2025 10:25:41AM	601 1ST ST	CODE VIOLATION
5/14/2025 2:54:45PM	219 NILES ST	CODE VIOLATION
5/14/2025 3:25:34PM	1030 COURT ST	DIRECTED PATROL
5/14/2025 6:41:24PM	911 1ST ST	FOLLOW UP
5/15/2025 2:13:25PM	113 KELSEY AVE	OUTSIDE AGENCY ASSIST
5/15/2025 2:47:41PM	212 2ND ST	PARKING VIOLATION

6/2/2025
7:39:15AM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
5/15/2025 3:09:24PM	703 7TH ST	CIVIL PAPER SERVICE
5/15/2025 3:29:18PM	1115-8 7TH ST	CIVIL PAPER SERVICE
5/15/2025 6:47:38PM	1115-1A1 7TH ST	WARRANT
5/15/2025 7:04:42PM	1030 COURT ST	CHECK WELFARE
5/16/2025 7:11:58AM	218 HWY 30	DISTURBANCE
5/16/2025 10:29:09AM	114 MURNEN AVE	FOLLOW UP
5/16/2025 10:33:13AM	219 KELSEY AVE	TRAFFIC HAZARD
5/16/2025 11:18:54AM	617 7TH ST	ANIMAL
5/16/2025 11:51:07AM	1200 7TH ST	DIRECTED PATROL
5/16/2025 2:34:25PM	515 MAY AVE	WARRANT
5/16/2025 4:12:32PM	515 MAY AVE	WARRANT
5/16/2025 6:03:30PM	413-104 1ST ST	CHECK WELFARE
5/16/2025 9:23:35PM	7TH ST/GIBBON RD	TRAFFIC STOP
5/16/2025 9:46:14PM	7TH ST/COURT ST	TRAFFIC STOP
5/16/2025 10:53:27PM	COURT ST/3RD ST	TRAFFIC STOP
5/17/2025 3:56:25AM	102 LABARRE ST	CHECK PREMISE
5/17/2025 12:48:05PM	120 CENTER ST	CHECK PREMISE
5/17/2025 2:00:30PM	302 LABARRE ST	DIRECTED PATROL
5/17/2025 4:14:26PM	1100 HWY 30	DIRECTED PATROL
5/17/2025 7:45:01PM	718-B HWY 30	TRAFFIC OFFENSE
5/17/2025 9:22:46PM	206 LABARRE ST	DISTURBANCE
5/18/2025 1:27:45AM	213 COURT ST	FIRE NO BURN PERMIT
5/18/2025 4:09:18AM	1030 COURT ST	CHECK PREMISE
5/18/2025 4:21:20PM	413 1ST ST	DRUGS
5/18/2025 5:26:58PM	HWY 30/MURNEN AVE	TRAFFIC STOP
5/18/2025 7:28:01PM	218 HWY 30	CHECK PREMISE
5/19/2025 8:45:51AM	401 LAWN AVE	PARKING VIOLATION
5/19/2025 8:56:17AM	211 MAY AVE	PARKING VIOLATION
5/19/2025 10:14:52AM	212 WOODLAND DR	MISSING PERSON
5/19/2025 7:44:02PM	221 SCOUT AVE	TRAFFIC STOP
5/20/2025 5:42:49AM	196 HWY 30	TRAFFIC STOP
5/20/2025 7:49:13AM	RIVER ST/SCOUT AVE	TRAFFIC STOP
5/20/2025 4:08:02PM	16 GILMORE ST	SPECIAL SERVICE
5/20/2025 4:10:40PM	116 LABARRE ST	PARKING VIOLATION
5/21/2025 1:35:24PM	806 2ND ST	PARKING VIOLATION
5/21/2025 3:44:23PM	1100 HWY 30	DIRECTED PATROL
5/21/2025 7:35:55PM	737 HWY 30	TRAFFIC STOP
5/21/2025 7:47:36PM	702 RIVER ST	DISTURBANCE
5/22/2025 11:45:52AM	HWY 30/GIBBON RD	TRAFFIC OFFENSE
5/22/2025 4:40:10PM	204 SCOUT AVE	CIVIL PAPER SERVICE
5/22/2025 4:42:15PM	604 COURT ST	CIVIL PAPER SERVICE
5/23/2025 7:09:35AM	BEATTY ST/HWY 30	TRAFFIC STOP
5/23/2025 7:41:42AM	218 HWY 30	ALARM FIRE

6/2/2025
7:39:15AM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
5/23/2025 8:36:22AM	604 COURT ST	CIVIL PAPER SERVICE
5/23/2025 10:07:06PM	712-3 WEST AVE	ILLNESS
5/24/2025 9:21:54AM	SCOUT AVE/TRAIL DR	TRAFFIC STOP
5/24/2025 10:14:04AM	1203-33 7TH ST	CIVIL PAPER SERVICE
5/24/2025 10:23:00AM	703 7TH ST	CIVIL PAPER SERVICE
5/24/2025 4:56:56PM	18 LABARRE ST	CHECK WELFARE
5/24/2025 6:16:06PM	600 LAWN AVE	SEX OFFENDER REGISTRY
5/24/2025 8:30:08PM	904 HWY 30	FRAUD
5/24/2025 9:54:40PM	818 HWY 30	TRAFFIC OFFENSE
5/25/2025 11:43:31AM	413-129 1ST ST	FALL
5/25/2025 5:50:19PM	600 LAWN AVE	SEX OFFENDER REGISTRY
5/25/2025 7:42:44PM	1317 4TH ST	FOLLOW UP
5/25/2025 9:46:38PM	600 LAWN AVE	SEX OFFENDER REGISTRY
5/26/2025 9:11:05AM	506 LAWN AVE	CHECK WELFARE
5/26/2025 10:45:14AM	1100 HWY 30	DIRECTED PATROL
5/27/2025 8:55:35AM	212 2ND ST	PARKING VIOLATION
5/27/2025 2:22:48PM	707 DREW LN	CORONER INVESTIGATION
5/27/2025 5:06:30PM	316 MAY AVE	CHECK WELFARE
5/28/2025 7:33:46AM	218 HWY 30	UNCONCIOUS
5/28/2025 9:25:14AM	326 GARFIELD ST	CIVIL
5/28/2025 2:00:22PM	HWY 30/PAWNEE RD	TRAFFIC OFFENSE
5/28/2025 3:05:43PM	1203 7TH ST	CIVIL
5/28/2025 4:04:46PM	303 KELSEY AVE	CHECK WELFARE
5/28/2025 7:56:01PM	705 DREW LN	HEAD INJURY
5/29/2025 6:26:35AM	515 MAY AVE	WARRANT
5/29/2025 9:07:06AM	409 MAY AVE	CODE VIOLATION
5/29/2025 9:11:56AM	315 MAY AVE	CODE VIOLATION
5/29/2025 9:18:39AM	205 MAY AVE	CODE VIOLATION
5/29/2025 9:25:12AM	1219-A 7TH ST	CODE VIOLATION
5/29/2025 9:28:33AM	506 LAWN AVE	CODE VIOLATION
5/29/2025 9:32:12AM	301 LAWN AVE	CODE VIOLATION
5/29/2025 9:39:00AM	1016 2ND ST	CODE VIOLATION
5/29/2025 9:44:43AM	310 WEST AVE	CODE VIOLATION
5/29/2025 9:48:22AM	503 WEST AVE	CODE VIOLATION
5/29/2025 9:52:20AM	909 WEST AVE	CODE VIOLATION
5/29/2025 10:18:27AM	912 WEST AVE	CODE VIOLATION
5/29/2025 10:32:28AM	807 LAWN AVE	CODE VIOLATION
5/29/2025 10:35:11AM	817 LAWN AVE	CODE VIOLATION
5/29/2025 10:41:21AM	617 COURT ST	CODE VIOLATION
5/29/2025 10:44:33AM	512 COURT ST	CODE VIOLATION
5/29/2025 10:47:46AM	317 COURT ST	CODE VIOLATION
5/29/2025 11:03:38AM	501 3RD ST	CODE VIOLATION
5/29/2025 11:08:49AM	507 2ND ST	CODE VIOLATION

6/2/2025
7:39:15AM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
5/29/2025 11:12:16AM	200 GARFIELD ST	CODE VIOLATION
5/29/2025 11:16:23AM	1000 HWY 30	CHECK WELFARE
5/29/2025 11:39:09AM	610 7TH ST	CODE VIOLATION
5/29/2025 3:21:08PM	908 PARK RD	CIVIL PAPER SERVICE
5/29/2025 8:23:06PM	657 HWY 30	TRAFFIC STOP
5/29/2025 11:54:43PM	614 HWY 30	TRAFFIC STOP
5/30/2025 3:24:51PM	520 1ST ST	CIVIL PAPER SERVICE
5/30/2025 4:58:50PM	801 TURKEY DR	ANIMAL
5/30/2025 9:22:20PM	131 FILER ST	SUSPICIOUS ACTIVITY
5/30/2025 10:12:06PM	HWY 30/GIBBON RD	TRAFFIC STOP
5/31/2025 12:03:13PM	806 DREW LN	MOTORIST ASSIST
5/31/2025 6:53:34PM	807 LAWN AVE	CHECK WELFARE

6/2/2025
7:39:15AM



Buffalo County Sheriff's Office

Neil A. Miller, Sheriff



City of Gibbon CSO Calls For Service May, 2025

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
5/1/2025 10:31:18AM	102 COURT ST	CODE VIOLATION
5/1/2025 10:40:18AM	515 MAY AVE	CODE VIOLATION
5/1/2025 10:45:11AM	1113 2ND ST	CODE VIOLATION
5/1/2025 10:49:15AM	1116 2ND ST	CODE VIOLATION
5/1/2025 11:02:31AM	1317 4TH ST	CODE VIOLATION
5/1/2025 11:12:10AM	1030 COURT ST	FOOT PATROL
5/3/2025 12:19:14PM	218 NILES ST	CIVIL PAPER SERVICE
5/3/2025 12:49:12PM	1008 7TH ST	CIVIL PAPER SERVICE
5/5/2025 9:09:48AM	700 2ND ST	ANIMAL
5/5/2025 10:24:45AM	405 MAY AVE	CODE VIOLATION
5/5/2025 10:28:58AM	406 MAY AVE	CODE VIOLATION
5/5/2025 10:32:57AM	211 MAY AVE	PARKING VIOLATION
5/5/2025 10:37:44AM	358 LAWN AVE	CODE VIOLATION
5/5/2025 10:41:04AM	403 LAWN AVE	CODE VIOLATION
5/5/2025 10:43:36AM	411 LAWN AVE	CODE VIOLATION
5/5/2025 11:00:14AM	400 WEST AVE	CODE VIOLATION
5/5/2025 11:04:17AM	407 WEST AVE	CODE VIOLATION
5/5/2025 11:09:44AM	906 7TH ST	CODE VIOLATION
5/5/2025 11:11:47AM	601 4TH ST	CODE VIOLATION
5/5/2025 11:27:38AM	412 3RD ST	CODE VIOLATION
5/5/2025 11:35:54AM	617 1ST ST	CODE VIOLATION
5/5/2025 12:49:10PM	307 COURT ST	CODE VIOLATION
5/6/2025 11:40:46AM	1030 COURT ST	FOOT PATROL
5/6/2025 11:45:25AM	2ND ST/PAWNEE RD	LITTERING
5/8/2025 2:25:15PM	114 MURNEN AVE	CODE VIOLATION
5/8/2025 4:07:27PM	312 CENTER ST	CODE VIOLATION
5/9/2025 2:41:37PM	701 1ST ST	CIVIL PAPER SERVICE
5/9/2025 3:12:38PM	617 COURT ST	CIVIL PAPER SERVICE
5/9/2025 3:17:24PM	218 NILES ST	CIVIL PAPER SERVICE
5/9/2025 3:22:22PM	413-108 1ST ST	CIVIL PAPER SERVICE
5/10/2025 12:57:06PM	617 COURT ST	CIVIL PAPER SERVICE
5/12/2025 3:40:48PM	506 LAWN AVE	ILLNESS
5/12/2025 4:38:15PM	1119 RIVER ST	PROPERTY DAMAGE - NOI
5/13/2025 7:19:00AM	900 LAWN AVE	SPECIAL SERVICE
5/13/2025 10:20:51AM	113 KELSEY AVE	CODE VIOLATION

6/2/2025
7:39:51AM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
5/13/2025 10:29:28AM	114 MURNEN AVE	CODE VIOLATION
5/13/2025 10:50:06AM	1127 TRAIL DR	CODE VIOLATION
5/13/2025 10:55:17AM	1000 HWY 30	FOLLOW UP
5/13/2025 11:35:43AM	1030 COURT ST	FOOT PATROL
5/13/2025 1:03:42PM	1012 HWY 30	TRAFFIC HAZARD
5/13/2025 2:49:41PM	608 3RD ST	CODE VIOLATION
5/13/2025 2:58:37PM	1203 7TH ST	SPECIAL SERVICE
5/14/2025 8:42:31AM	610 7TH ST	CODE VIOLATION
5/14/2025 9:12:29AM	516 COURT ST	CODE VIOLATION
5/14/2025 9:18:12AM	305 LABARRE ST	CODE VIOLATION
5/14/2025 9:23:12AM	219 LABARRE ST	CODE VIOLATION
5/14/2025 9:30:34AM	214 RICE ST	CODE VIOLATION
5/14/2025 9:35:35AM	215 2ND ST	CODE VIOLATION
5/14/2025 9:43:58AM	201 NILES ST	CODE VIOLATION
5/14/2025 9:53:18AM	114 1ST ST	CODE VIOLATION
5/14/2025 9:56:39AM	131 FILER ST	CODE VIOLATION
5/14/2025 9:59:46AM	218 1ST ST	CODE VIOLATION
5/14/2025 10:05:36AM	301 1ST ST	CODE VIOLATION
5/14/2025 10:10:04AM	101 GILMORE ST	CODE VIOLATION
5/14/2025 10:13:05AM	702 1ST ST	CODE VIOLATION
5/14/2025 10:16:50AM	617 1ST ST	CODE VIOLATION
5/14/2025 10:22:25AM	613 1ST ST	CODE VIOLATION
5/14/2025 10:25:41AM	601 1ST ST	CODE VIOLATION
5/14/2025 2:54:45PM	219 NILES ST	CODE VIOLATION
5/14/2025 3:25:34PM	1030 COURT ST	DIRECTED PATROL
5/15/2025 2:47:41PM	212 2ND ST	PARKING VIOLATION
5/15/2025 3:09:24PM	703 7TH ST	CIVIL PAPER SERVICE
5/15/2025 3:29:18PM	1115-8 7TH ST	CIVIL PAPER SERVICE
5/16/2025 10:29:09AM	114 MURNEN AVE	FOLLOW UP
5/16/2025 10:33:13AM	219 KELSEY AVE	TRAFFIC HAZARD
5/16/2025 11:18:54AM	617 7TH ST	ANIMAL
5/19/2025 8:45:51AM	401 LAWN AVE	PARKING VIOLATION
5/19/2025 8:56:17AM	211 MAY AVE	PARKING VIOLATION
5/20/2025 4:08:02PM	16 GILMORE ST	SPECIAL SERVICE
5/20/2025 4:10:40PM	116 LABARRE ST	PARKING VIOLATION
5/21/2025 1:35:24PM	806 2ND ST	PARKING VIOLATION
5/22/2025 4:40:10PM	204 SCOUT AVE	CIVIL PAPER SERVICE
5/22/2025 4:42:15PM	604 COURT ST	CIVIL PAPER SERVICE
5/23/2025 8:36:22AM	604 COURT ST	CIVIL PAPER SERVICE
5/24/2025 10:14:04AM	1203-33 7TH ST	CIVIL PAPER SERVICE
5/24/2025 10:23:00AM	703 7TH ST	CIVIL PAPER SERVICE
5/27/2025 8:55:35AM	212 2ND ST	PARKING VIOLATION
5/29/2025 9:07:06AM	409 MAY AVE	CODE VIOLATION

6/2/2025
7:39:51AM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
5/29/2025 9:11:56AM	315 MAY AVE	CODE VIOLATION
5/29/2025 9:18:39AM	205 MAY AVE	CODE VIOLATION
5/29/2025 9:25:12AM	1219-A 7TH ST	CODE VIOLATION
5/29/2025 9:28:33AM	506 LAWN AVE	CODE VIOLATION
5/29/2025 9:32:12AM	301 LAWN AVE	CODE VIOLATION
5/29/2025 9:39:00AM	1016 2ND ST	CODE VIOLATION
5/29/2025 9:44:43AM	310 WEST AVE	CODE VIOLATION
5/29/2025 9:48:22AM	503 WEST AVE	CODE VIOLATION
5/29/2025 9:52:20AM	909 WEST AVE	CODE VIOLATION
5/29/2025 10:18:27AM	912 WEST AVE	CODE VIOLATION
5/29/2025 10:32:28AM	807 LAWN AVE	CODE VIOLATION
5/29/2025 10:35:11AM	817 LAWN AVE	CODE VIOLATION
5/29/2025 10:41:21AM	617 COURT ST	CODE VIOLATION
5/29/2025 10:44:33AM	512 COURT ST	CODE VIOLATION
5/29/2025 10:47:46AM	317 COURT ST	CODE VIOLATION
5/29/2025 11:03:38AM	501 3RD ST	CODE VIOLATION
5/29/2025 11:08:49AM	507 2ND ST	CODE VIOLATION
5/29/2025 11:12:16AM	200 GARFIELD ST	CODE VIOLATION
5/29/2025 11:39:09AM	610 7TH ST	CODE VIOLATION
5/29/2025 3:21:08PM	908 PARK RD	CIVIL PAPER SERVICE
5/30/2025 3:24:51PM	520 1ST ST	CIVIL PAPER SERVICE
5/30/2025 4:58:50PM	801 TURKEY DR	ANIMAL

June 16th, 2025

Mayor's Report:

1. WWTP

- I created a presentation/document for Gibbon's wastewater treatment process. The presentation includes photos and brief descriptions of the key infrastructure elements involved in each step at each phase. The document is intended solely as a general guide to our wastewater treatment process and not as an exhaustive guide. See the attachment.
- I sent an official letter to NDEE verifying that the City is interested in moving forward with the potential wastewater treatment infrastructure/capital funding assistance. The letter I sent does NOT commit us to a project, but it does allow us to move forward in the project application process.

2. Nuisance Abatement

- BCSD CSO Baughman continues his routine duties; an itemized list of those duties, by date, time, and address, is compiled each month in the BCSD report. In addition to his regular responsibilities, City Hall provides CSO Baughman with a list of reported properties in violation of the City's codes and makes contact with those property owners. A majority of property owners promptly comply, and there is no need to follow up on our abatement process. The primary focus has been on the high-traffic areas around town: 7th Street, LaBarre Street, Court Street, and Highway 30. The City sent certified letters to the following address: 201 Kelsey and 610 7th Street, **307 Court Street, 317 Court Street, 312 Court Street**. The City will begin the abatement process if the property owners do NOT bring their properties up to code. We'll be expanding the "targeted" areas in the upcoming months. Contact Matt or me if you have properties you would like addressed.

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

- An action item is on June's agenda to amend our code, setting the monthly Council meetings time from 7:00 p.m. to 5:30 p.m. Code amendments require three readings unless the Council votes to suspend the second and third readings. I recommend the Council not suspend the three readings and have the item read and voted on at the June, July, and August meetings, with the time change taking effect for the September Council meeting. There's no perfect time for meetings. I believe that with three months of planning time, all parties can plan accordingly for the monthly meetings.

4. Council City Planning

- I'm attaching the "final" draft of our City Planning Document. There are some "aesthetic/formatting" items to be changed. I asked Suzanne to combine, organize, and categorize our thoughts in the Plan to give it more clarity and functionality. If you have editing suggestions that you feel strongly about, please get in touch with me as soon as possible. I'll try to have Suzanne make the necessary edits before Monday's Council meeting.
- Suzanne will be presenting the planning document at Monday's meeting. The adoption of the Plan is an action item on Monday's agenda.

5. Downtown Revitalization Plan

- Jennie, from Olsson and Associates, presented the Downtown Revitalization Plan to the Planning Commission on Monday evening, 6/9/2025. Jennie will present the Plan to the Council, and the Council will vote to adopt the DTR plan as presented later in the meeting under action items. This Plan will serve as a guide as we move onto the next phase.

6. Daily Whistles

- Our City whistle sounds at 7:00 am, 12:00 pm, 1:00 pm, and 6 pm throughout the weekdays. The whistles sound at 120 decibels @ 100 ft. I've been at the park and in the neighborhood when these whistles have gone off, and it's excruciating. I've witnessed children screaming and parents rushing to cover their children's ears due to the whistles. This is comparable to an airhorn blasting in your home four times/a day, five days a week, for those of us living away from the whistles. It's difficult for me to justify the whistle for the convenience of others. The decibel levels of the whistles cannot be lowered. For this reason, I'm recommending that the Council votes to end the routine whistles.

7. Public Hearing to conclude our DTR CDBG.

- Lori Ferguson from SCEDD (South Central Economic Development District) will be at the Council meeting for the CDBG (Community Development Block Planning Grant) hearing to conclude our 2023 DTR Planning Grant, at 7:15 pm as required by NDED (Nebraska Department of Economic Development)

June 2025

City of Gibbon, Nebraska
Memorandum

To: Mayor and Council

From: Matt Smallcomb, City Administrator

City Administrator Report

* I will convene our C4K group soon to begin planning for the program's launch. During this meeting, we will establish key objectives, a timeline, and strategies for a successful implementation. We will also begin assigning tasks and responsibilities to ensure we stay on track.

1. Financial Updates:

- **Keno:** Income for April was \$2,021.90. Quarter One taxes were \$2,159.00 making the Year-to-date collections total \$8,971.60 for 2025.
- **Sales Tax:** Sales tax revenue for May 2025 was \$39,001.66, compared to \$35,670.70 in May 2024.

3. Community Center/City Hall:

- We are still awaiting the last panel with the door for the community center.
- The community center was used 11 times in April 2025.

4. Downtown Revitalization:

- Lori from SCEDD will be attending our upcoming meeting to discuss DTR.

5. Parks Department:

- Baseball and softball are in full swing.

6. Street Department:

- Street repairs are underway
- Curb prep and painting are ongoing in preparation for the 4th of July.

7. Cemetery:

- In May, there were 2 full burials and 2 cremations.

8. Golf Course:

- In May 2025 we've had 1,658 rounds of golf played; In May 2024 904 rounds of golf were played. That's an 83.41% increase in rounds this year.
- 2025 Rounds played total is 3,232.
- Irrigation control upgrades have led to some issues with the zones, which Josh is currently addressing.

9. Library:

- The library has hired a Youth Librarian and a new Assistant Librarian.
- The library staff are hosting several events, including:
 - Summer Reading Programs: these are in full swing and are going fantastic, the end of year pool party is on June 28, 2025. Pool will close at 6pm for this event due to the summer program size.
 - Potluck Bingo's
 - Teen After Hours for 7th-12th graders
 - Biz Kidz Program
 - Adult Book Club
 - Thursday Clubs
- Free Coffee is offered every Friday!
- Bookscription is GPL's new monthly subscription service – free!

10. Wastewater:

- The transition to Veolia is progressing smoothly.
- One staff member has decided to transition to Veolia.
- The new Veolia site leader will begin on June 16th and is a Grade 2 operator.
- Veolia staff have received approval from NDEE for their certification transfer, and they now have a Grade 4 operator on staff for Nebraska.

11. Waste Gas Building Fire:

- Initial startup has been completed, and we've identified a few issues that need fixing before the building can be fully operational. Our electrical team is working on these repairs.

12. Water/Sewer:

- 75 locates have been completed.
- Construction continues at the Fox Building. The building will be painted in June as well as the Parks shop at Rosen Park.
- 2 staff remain in the utility department and do not plan on hiring a third staff member at this time.

13. Permits:

- In June 2025, six building permits and one lot split were requested and approved.
- 26 ATV permits have been issued in 2025.

14. Industrial Property on Pawnee Road

- No update at this time.

15. Pool

- 13 lifeguards have been hired and trained.
- 48 Season passes have been sold so far
- 23 Pool parties booked so far. (I am considering increasing fees for pool parties for next season)

16. Test Wells

- We are waiting on testing results from the state lab.

CITY OF GIBBON

INDIVIDUAL MONTHLY FUND BALANCES
CASH TRANSACTIONS AND BALANCES

5/31/2025

ALL FUNDS CHECKING		BALANCE	RECEIPTS	ADJUSTMENT	ADJUSTMENT	EXPENSES	BALANCE
		5/1/2025		IN	OUT		5/31/2025
1	GENERAL	472,106.90	285,487.23			149,979.39	607,614.74
2	STREET	565,484.64	30,322.35			31,333.98	564,473.01
3	SALES TAX	0.00	0.00			0.00	0.00
4	CEMETERY	-3,362.84	10,357.87		84.58	11,729.28	-4,818.83
5	POLICE	-38,795.98	21,015.63			20,903.85	-38,684.20
6	POOL	71,791.78	13,586.58			37,653.29	47,725.07
7	PARK	35,110.73	21,050.00			28,773.15	27,387.58
8	FIRE	69,135.40	9,800.00			1,352.94	77,582.46
9	LIBRARY	14,235.30	12,752.38			9,736.04	17,251.64
10	STREET LIGHTS	17,121.13	4,750.00			2,333.78	19,537.35
12	SEWER	621,601.66	30,701.03			11,515.64	640,787.05
13	GARBAGE	2,678.62	11,329.14			13,955.45	52.31
14	WATER	371,655.55	41,639.66			39,501.49	373,793.72
15	SP SEWER PLANT	2,528,039.19	143,673.44			150,371.96	2,521,340.67
16	BOND & INTEREST	165,409.98	91,778.39			128,891.25	128,297.12
17	R. E. IMPROVEMTS	196,459.47	1,313.99			0.00	197,773.46
18	GOLF COURSE	3,445.12	62,158.26			44,070.45	21,532.93
19	TIF	10,849.52	39,902.75			0.00	50,752.27
20	KENO	95,951.37	2,104.02			0.00	98,055.39
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		5,323,162.90	833,722.72	0.00	84.58	682,101.94	5,474,699.10
CD SAVINGS							
2	STREET	84,736.40					84,736.40
4	CEMETERY	41,151.23		84.58			41,235.81
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		125,887.63	0.00	84.58	0.00	0.00	125,972.21
TOTAL ALL ACCTS		5,449,050.53	833,722.72	84.58	84.58	682,101.94	5,600,671.31
No assurance is provided on these financial statements							

MONTHLY SUMMARY OF ALL FUNDS
 COMBINED CASH TRANSACTIONS & BALANCES
 FOR THE MONTH ENDING

5/31/2025

	FUND	BALANCE	RECEIPTS	NET TRANS	EXPENSES	BALANCE
1	GENERAL	472,106.90	285,487.23	0.00	149,979.39	607,614.74
2	STREET	650,221.04	30,322.35	0.00	31,333.98	649,209.41
3	SALES TAX	0.00	0.00	0.00	0.00	0.00
4	CEMETERY	37,788.39	10,357.87	-84.58	11,644.70	36,416.98
5	POLICE	-38,795.98	21,015.63	0.00	20,903.85	-38,684.20
6	POOL	71,791.78	13,586.58	0.00	37,653.29	47,725.07
7	PARK	35,110.73	21,050.00	0.00	28,773.15	27,387.58
8	FIRE	69,135.40	9,800.00	0.00	1,352.94	77,582.46
9	LIBRARY	14,235.30	12,752.38	0.00	9,736.04	17,251.64
10	STREET LIGHTS	17,121.13	4,750.00	0.00	2,333.78	19,537.35
11	HEALTH CENTER	0.00	0.00	0.00	0.00	0.00
12	SEWER	621,601.66	30,701.03	0.00	11,515.64	640,787.05
13	GARBAGE	2,678.62	11,329.14	0.00	13,955.45	52.31
14	WATER	371,655.55	41,639.66	0.00	39,501.49	373,793.72
15	SP SEWER PLANT	2,528,039.19	143,673.44	0.00	150,371.96	2,521,340.67
16	BOND & INTEREST	165,409.98	91,778.39	0.00	128,891.25	128,297.12
17	RE IMPROVEMENTS	196,459.47	1,313.99	0.00	0.00	197,773.46
18	GOLF COURSE	3,445.12	62,158.26	0.00	44,070.45	21,532.93
19	TIF	10,849.52	39,902.75	0.00	0.00	50,752.27
20	KENO	95,951.37	2,104.02	0.00	0.00	98,055.39
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	5,449,050.53	833,722.72	-84.58	682,017.36	5,600,671.31

YEAR TO DATE TOTALS
 FOR THE MONTH ENDING

5/31/2025

1	GENERAL	814,492.18	1,109,756.47	0.00	1,316,633.91	607,614.74
2	STREET	751,449.08	304,487.82		406,727.49	649,209.41
3	SALES TAX	0.00	0.00	0.00	0.00	0.00
4	CEMETERY	40,498.68	81,148.45		85,230.15	36,416.98
5	POLICE	0.00	168,125.04	0.00	206,809.24	-38,684.20
6	POOL	0.00	103,253.52	0.00	55,528.45	47,725.07
7	PARK	0.00	168,400.00	0.00	141,012.42	27,387.58
8	FIRE	60,000.00	167,867.69	0.00	150,285.23	77,582.46
9	LIBRARY	0.00	102,052.92	0.00	84,801.28	17,251.64
10	STREET LIGHTS	0.00	38,100.00	0.00	18,562.65	19,537.35
12	SEWER	599,142.45	235,693.08	0.00	194,048.48	640,787.05
13	GARBAGE	0.00	89,523.10	0.00	89,470.79	52.31
14	WATER	340,101.63	266,536.72	0.00	232,844.63	373,793.72
15	SP SEWER PLANT	1,836,747.84	1,817,447.36	0.00	1,132,854.53	2,521,340.67
16	BOND & INTEREST	345,733.37	282,652.50	0.00	500,088.75	128,297.12
17	RE IMPROVEMENTS	213,300.90	86,002.53	0.00	101,529.97	197,773.46
18	GOLF COURSE	0.00	206,283.87	0.00	184,750.94	21,532.93
19	TIF	14,531.57	49,930.76	0.00	13,710.06	50,752.27
20	KENO	105,725.54	29,646.23	0.00	37,316.38	98,055.39
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	5,306,908.06	0.00	4,952,205.35	5,600,671.31

No assurance is provided on these financial statements

CITY OF GIBBON						
BUDGET SUMMARY						
5/31/2025						
FUND	BUDGET RECEIPTS	RECEIVED FOR MONTH	RECEIVED YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	1,654,697.40	285,487.23	1,109,756.47	544,940.93	32.93%
2	STREET	462,148.75	30,322.35	304,487.82	157,660.93	34.11%
3	SALES TAX	0.00	0.00	0.00	0.00	
4	CEMETERY	123,219.42	10,357.87	81,148.45	42,070.97	34.14%
5	POLICE	252,187.56	21,015.63	168,125.04	84,062.52	33.33%
6	POOL	165,100.00	13,586.58	103,253.52	61,846.48	37.46%
7	PARK	252,600.00	21,050.00	168,400.00	84,200.00	33.33%
8	FIRE	217,600.00	9,800.00	167,867.69	217,600.00	100.00%
9	LIBRARY	153,373.00	12,752.38	102,052.92	51,320.08	33.46%
10	STREET LIGHTS	57,000.00	4,750.00	38,100.00	18,900.00	33.16%
12	SEWER	446,000.00	30,701.03	235,693.08	210,306.92	47.15%
13	GARBAGE	114,257.31	11,329.14	89,523.10	24,734.21	21.65%
14	WATER	412,677.00	41,639.66	266,536.72	146,140.28	35.41%
15	SP SEWER PLANT	2,771,252.00	143,673.44	1,817,447.36	953,804.64	34.42%
16	BOND & INTEREST	306,411.05	91,778.39	282,652.50	23,758.55	7.75%
17	RE IMPROVEMENTS	13,750.00	1,313.99	86,002.53	-72,252.53	-525.47%
18	GOLF COURSE	338,300.00	62,158.26	206,283.87	132,016.13	39.02%
19	TIF	58,030.00	39,902.75	49,930.76	8,099.24	13.96%
20	KENO	30,150.00	2,104.02	29,646.23	503.77	1.67%
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	833,722.72	5,306,908.06	2,521,845.43	32.21%
FUND	BUDGET EXPENSES	EXPENSES FOR MONTH	EXPENSES YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	2,027,628.09	149,979.39	1,316,633.91	710,994.18	35.07%
2	STREET	819,160.00	31,333.98	406,727.49	412,432.51	50.35%
3	SALES TAX	0.00	0.00	0.00	0.00	
4	CEMETERY	147,300.00	11,729.28	85,230.15	62,069.85	42.14%
5	POLICE	252,187.56	20,903.85	206,809.24	45,378.32	17.99%
6	POOL	165,100.00	37,653.29	55,528.45	109,571.55	66.37%
7	PARK	326,100.00	28,773.15	141,012.42	185,087.58	56.76%
8	FIRE	277,600.00	1,352.94	150,285.23	127,314.77	45.86%
9	LIBRARY	153,373.00	9,736.04	84,801.28	68,571.72	44.71%
10	STREET LIGHTS	57,000.00	2,333.78	18,562.65	38,437.35	67.43%
11	HEALTH CENTER	0.00	0.00	0.00	0.00	
12	SEWER	457,600.00	11,515.64	194,048.48	263,551.52	57.59%
13	GARBAGE	130,000.00	11,515.64	89,470.79	40,529.21	31.18%
14	WATER	536,200.00	39,501.49	232,844.63	303,355.37	56.58%
15	SP SEWER PLANT	3,167,180.00	150,371.96	1,132,854.53	2,034,325.47	64.23%
16	BOND & INTEREST	589,996.25	128,891.25	500,088.75	89,907.50	15.24%
17	RE IMPROVEMENTS	264,770.00	0.00	101,529.97	163,240.03	61.65%
18	GOLF COURSE	338,300.00	44,070.45	184,750.94	153,549.06	45.39%
19	TIF	78,389.33	0.00	13,710.06	64,679.27	82.51%
20	KENO	124,938.28	0.00	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	679,662.13	4,952,205.35	5,093,435.35	50.70%

No assurance is provided on these financial statements

CITY OF GIBBON
CHECKS OUTSTANDING

		5/31/2025	
PAYEE	CK. NO.	DATE	AMOUNT
GODFREY ELECTRIC, LLC	16826	7/2/2018	3.13
THE FOUNTAIN GUYS, LTD	16840	7/2/2018	304.00
KENNETH KAST	16915	7/30/2018	20.18
KELLI PETERSON	16916	7/30/2018	69.94
DANILO LURSSSEN	17162	9/18/2018	100.00
ROLAND & MICHELE MOSEL	17171	9/18/2018	38.90
TERRY RITTERBUSH	17187	9/18/2018	100.00
JOSE L RODRIGUEZ	17193	9/18/2018	100.00
JODI WOOD	17212	9/18/2018	100.00
RACHAMIN AVITAL	17292	10/31/2018	0.67
NATIONWIDE	17716	4/15/2019	100.00
Eric Rodriguez	17746	12/31/2019	66.50
Mike Bennett	19313	12/8/2020	39.51
Sandy Hubbard	19320	12/8/2020	100.00
Jaimee Moore	19327	12/8/2020	32.51
Erin Nelson	19328	12/8/2020	39.51
Marcos Solarez	19335	12/8/2020	100.00
NMVCA	19480	2/2/2021	105.00
Mohamed Awadallah	19962	8/4/2021	400.00
Laurie Gonzales	20122	10/1/2021	11.69
Enrique Sanchez	20128	10/1/2021	7.26
Pioneer Simple IRA Investment Servies	20343	1/6/2022	2,498.32
Pioneer ROTH Retirement Investment	20344	1/6/2022	1,665.60
Afaf Bafka	20835	7/11/2022	7.13
Pedro Nunez	20877	7/11/2022	10.53
JOSEPH HANNA	21015	8/15/2022	27.96
Miguel Rodriguez Rodriguez	21372	12/22/2022	100.00
ADAM'S CORNER MARKET	21481	2/21/2023	44.11
Credit management	21691	4/27/2023	45.16
City of Kearney	21715	5/15/2023	126.00
Credit management	21725	5/15/2023	19.83
Credit management	21785	6/9/2023	19.83
Rasmussen Mechanical Services	21845	6/19/2023	5,225.26
Shanna Held	22044	8/24/2023	302.89
Jason Blausey	22225	11/20/2023	35.00
Pablo Aguila	22294	11/30/2023	0.92
Nicholas Hughes	22301	11/30/2023	50.00
Jason Blausey	22318	12/18/2023	35.00
Miguel Rodriguez Rodriguez	22402	12/21/2023	100.00
Bailee Labs	22575	3/4/2024	100.00
Menards--Kearney	22931	6/17/2024	1,863.60
Ask Supply Co LLC	23216	10/21/2024	259.78
Corey Snell	23311	10/30/2024	2,140.27
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
Credit management	23889	5/13/2025	100.00
NE Child Support	23892	5/13/2025	874.55
NMVCA	23895	5/14/2025	70.00
Buffalo County Sheriff Department	23912	5/19/2025	20,740.63
Clipper Publishing	23918	5/19/2025	153.43
Construction Rental Inc	23920	5/19/2025	26.30
Double J Plumbing & Contracting LLC	23923	5/19/2025	591.89
Hamilton (NCTC)	23931	5/19/2025	1,234.11
Schumacher Fencing LLC	23959	5/19/2025	381.10
Susan Tonniges CPA PC	23961	5/19/2025	2,742.00
Smallcomb, Matt	23962	5/19/2025	284.20
Waterpark Specialties Inc	23970	5/19/2025	27,063.00
Aqua-Aerobic Systems Inc	23971	5/29/2025	3,316.54
Baylor Evnen Wolfe & Tannehill LLP	23972	5/29/2025	5,218.00
BCBS of Nebraska	23973	5/29/2025	1,381.35
BCBS of Nebraska	23974	5/29/2025	22,130.45
Demco	23976	5/29/2025	173.52
Eakes Office Solutions	23977	5/29/2025	543.31
Gibbon Fire Department	23978	5/29/2025	800.00
Masek Golf Car Company	23979	5/29/2025	11,700.00
Mutual of Omaha	23980	5/29/2025	354.46
MacQueen Equipment Group	23981	5/29/2025	1,984.19



Strategic Plan

Adopted June 16, 2025

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Executive Summary

The Gibbon City Council, Mayor, and administrative staff attended a series of workshops in 2025 to engage in strategic assessment and planning for the City of Gibbon, Nebraska. The workshops aligned elected officials on long-term vision, identified community priorities, and outlined the approach for community goals. Resulting from the process was a clear vision for the community and measurable goals and milestones to further that vision, ensure accountability, and inform future decisions including upcoming annual budget development. These guiding principles will shape the long-term goals, immediate strategies, and resource allocation for the City.



Vision

The City of Gibbon, Nebraska strives to provide a quality of life that fosters growth, engagement, and harmony among citizens and businesses while welcoming all.



Mission

Gibbon envisions a thriving, inclusive, and economically strong community where residents feel proud, connected, and supported through innovation, heritage, and opportunity for generations to come.



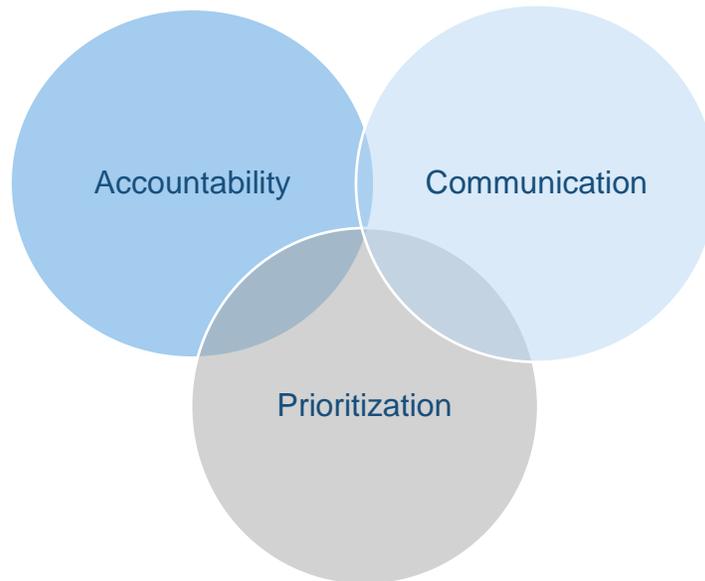
Values

Community-focused
Collaborative
Fiscally Responsible
Transparent

Introduction: Why do Strategic Planning?

A strategic plan is a tool for elected officials, staff, and residents to effectively and efficiently deliver services in your community. It answers the questions, “Why are we doing this?” and “Why aren’t we doing that?”. A solid strategic plan is unique and tailored to fit your community’s needs. It guides budgeting new resources or reallocating existing ones.

At its most basic, a strategic plan provides three tools to help Council chart the vision for the community.



A Strategic Plan provides clear guidance to the mayor, administrator, and employees on the goals of Council. That guidance includes a framework for direction, general goals, and strategies to accomplish the vision. It also gives the administrator a roadmap for reporting back to Council on progress toward those goals with specific milestones of achievement, challenges, and successes.

This keeps Council informed and eliminates surprises regarding timelines or potential concerns from residents. Frequent discussions provide opportunities for **accountability** to the public on goals and progress, to Council on accomplishments of staff, and to other outside parties on the capacity and capability of your community – an important link in advocating for funding, informing legislative action, and supporting economic development recruitment and retention.

Resources are not unlimited. Determining the highest, best, and most effective use of funding, staff hours, and key relationships available to the community is essential to achieve goals. A strategic plan allows Council, Mayor, and staff to collaborate on the same goals – pulling the community in one direction together. The City Administrator can allocate staff resources based on **prioritization** laid out in the plan. Elected officials are provided with a guide to navigate the annual budget process in a way that supports long, mid, and short-term goals. It allows Council to make informed decisions and to feel secure in explaining those choices to voters in the context of achieving the community's goals.

Ultimately, using a strategic plan approach to budgeting provides transparency on how and why public funds are used; why fees, rates, or levies are set at specific amounts; and what each dollar a resident or visitor pays to municipal government is buying *for them*. That may be clean water, smooth streets, new local jobs, or library programs they or their

children can access. The strategic plan clearly outlines how the City's resources can be used to provide the services and infrastructure that make the community a desirable place to live, work, and thrive.

Every community has internal and external stakeholders who want and need to understand what their municipal government is doing, why, and how. **Communication** is essential for both groups. Internally, residents want to understand why a specific project is being undertaken – or why not, and how it will affect the budget. Staff with a clear strategic plan understand better why they are doing what they do and how their jobs support the vision for the community.

Externally, a thoughtful and reliably applied strategic plan signals to stakeholders the community's priorities and the City's capability in working towards goals. This informs potential new businesses that the community is a good place to invest private dollars. It showcases to potential funding agencies that the City is a good steward for grant or loan funding. It is evidence to legislative bodies that elected officials understand the community they serve, are responsive to its needs, responsible with their fiscal authority, and are valuable experts who should be consulted on evolving or changing priorities, statutes, or regulations.

The Process

Strategic plans, regardless of community size, all have a similar basic process. The successful result is a clear vision and achievable goals which can be implemented, assessed, and clearly communicated



The City of Gibbon Strategic Plan was undertaken at the direction of Mayor Leon Stall, with collaboration from Council Members Derrick Clevenger, Armando Hernandez-Perez, Robert Krier, Kevin Kraenow; as well as City Administrator Matt Smallcomb, City Clerk Pamela Rasmussen, and Municipal CPA Susan Tonniges. Facilitation was provided by the City Engineer, Olsson.

SWOC Analysis Results

As part of the Preliminary Research stage of the Strategic Planning process, Council and staff were asked to engage in critical thinking and dreaming about the community. The SWOC – Strengths, Weaknesses, Opportunities, and Challenges – matrix is a framework to help consideration and categorization of places, people, resources, tools, and creative vision available to the community.



The SWOC is only a framework. Its purpose is to go beyond a discussion of the daily problems the City faces and works to overcome – which can often restrict conversation to the most immediate symptom rather than the root of an issue and the steps necessary to address it and take a longer view. The following pages detail the combined results of the SWOC analysis completed in 2025.

SWOC Summary

The City of Gibbon is a vibrant, growing community with a strong foundation of assets, a proactive leadership team, and notable momentum in recent years. This SWOC (Strengths, Weaknesses, Opportunities, and Challenges) analysis provides a comprehensive overview of the community's current landscape, highlighting areas where Gibbon excels, identifying key obstacles, and outlining opportunities that will shape the City's future. Through thoughtful planning and continued collaboration, Gibbon is well-positioned to enhance its livability, economic vitality, and long-term sustainability.

Strengths

Gibbon's location between Kearney and Grand Island provides the City with a unique regional advantage. With immediate access to railroad lines, proximity to airports, shopping, and youth athletic facilities, Gibbon benefits from both rural character and city convenience. The community's strong working relationship with the Buffalo County Sheriff's Department offers enhanced safety and access to advanced technology and law enforcement resources, while the Gibbon Volunteer Fire Department remains a highly capable and reliable service provider.

Financially, the City is stable, with a municipal property tax levy that remains comparatively low while still supporting the services and luxuries residents value. A healthy local business community, including gas stations, a grocery store, several agricultural businesses, and industrial operations, helps sustain the local economy and quality of life.

Over the past several years, Gibbon has made significant investments in public amenities, including a new school, City hall and community center, library, swimming pool, and a range of parks and recreation facilities. The City remains clean, well-maintained, and proud of its civic identity, supported by a history of successful community events and a culture of town pride. Leadership from elected officials and City staff is both responsive and forward-thinking, demonstrated by their willingness to prioritize the broader interests of the community. Moreover, Gibbon benefits from strong regional partnerships and support agencies, all contributing to a positive trajectory of progress.

A young and growing population, combined with new housing development and increased citizen support for community improvements, points to continued growth. The strengthening presence of downtown events and youth sports programs, along with a well-utilized community room and major employers like Gibbon Pack, positions the City well for future economic and social vitality.

Weaknesses

Despite its many strengths, Gibbon faces several challenges that need to be addressed. The most pressing issue is the community's aging infrastructure. Years of deferred

updates have led to deteriorating systems and outdated equipment, presenting significant obstacles for economic development, residential growth, and the delivery of essential services. Specific concerns include limited capacity in the water production system, ongoing issues at the wastewater treatment plant, and infrastructure deficiencies that restrict housing expansion.

The City's landlocked geography presents another limitation, making it difficult to identify and develop new areas for growth without significant infrastructure investment. The presence of the railroad viaduct physically divides the community, hindering downtown connectivity and diminishing the sense of community unity. Flood control measures require improvement, and like many communities, Gibbon faces funding constraints, with limited surplus funds available for development or proactive initiatives such as those offered through programs like LB 840.

Community engagement is another area of concern. Although improving, participation in civic initiatives and volunteerism remains uneven, with a small number of people taking on most of the responsibility. Persistent negativity from a vocal minority continues to detract from broader efforts, and citizen involvement is often focused on minor issues rather than on long-term, strategic improvements.

Additional weaknesses include limited indoor recreational facilities for youth, aesthetic challenges along Highway 30, and historically sporadic but improving wireless internet and cell phone service. Air quality concerns related to industrial operations and wastewater treatment odors, particularly noted by visitors and potential residents, also remain an ongoing topic of discussion.

Opportunities

Looking ahead, Gibbon has several promising opportunities to build upon. One of the most significant is the Downtown Revitalization (DTR) study currently in place, which will provide a strategic blueprint for enhancing downtown vitality and strengthening community identity. In parallel, multiple housing development opportunities have emerged, with landowners in key areas expressing interest in selling. These expansion possibilities could address the community's growing housing needs, particularly in offering affordable options when compared to neighboring Kearney.

The City's existing partnerships, particularly with the Development Council for Buffalo County (DCBC), are proving invaluable in accessing grant opportunities and negotiating property deals with significant potential for future business attraction. A City Council committed to thinking creatively and embracing new ideas adds to the City's capacity for strategic growth.

Gibbon's location continues to offer tourism potential, with opportunities to draw in visitors for events and regional attractions. The City's familiarity with grant processes and successful history with tax increment financing (TIF) projects provide a valuable

foundation for future projects. Two established blighted/substandard zones and an active Community Redevelopment Authority (CRA) further enhance development capacity.

The community has room to grow industrially as well, with some infrastructure already in place to support expansion. Developer interest is growing, and Gibbon has the potential to position itself as a regional industrial hub, provided upgrades to water and wastewater systems are made. Community demand for an indoor athletic facility, along with the potential to generate new revenue streams - such as selling surplus water from the golf course - represent additional opportunities.

Finally, by focusing on creating jobs and family-friendly housing, Gibbon has a chance to retain more young adults and families, contributing to the long-term vibrancy and resilience of the community.

Challenges

While opportunities are abundant, Gibbon must overcome several persistent challenges to fully realize its potential. Chief among these is the difficulty in broadening community engagement and volunteerism. Too often, a small group shoulders the majority of civic responsibilities, and there remains a need to foster greater involvement, particularly from individuals and groups not traditionally active in community affairs. This challenge is compounded by the absence of a clearly communicated, long-term plan for the City's betterment, which could serve as a rallying point for citizen involvement.

Financial constraints also remain a major hurdle, with limited flexible funding available to address necessary infrastructure improvements and quality-of-life projects. The competitive draw of nearby larger communities, combined with the City's landlocked geography, further limits growth opportunities.

Aging infrastructure continues to present operational and economic challenges, from water and wastewater systems to outdated equipment and public facilities. Air quality issues and the visual appeal of major corridors like Highway 30 and Court Street also negatively impact the City's image and livability.

Additional challenges include multiple property tax levies affecting property owners, a shortage of quality childcare options, and limited multi-family housing. Community communication gaps persist, particularly in reaching different demographic groups and encouraging greater participation in civic life.

Finally, community amenities face external pressures, such as the Gibbon Pool experiencing crowding due to increased use by non-residents from Kearney. Balancing community resources and prioritizing local access will be essential to maintaining resident satisfaction and quality of life.

SWOC Conclusion

The City of Gibbon is a community with rich resources, a dedicated leadership team, and an impressive track record of recent progress. The City's strengths and opportunities offer a solid foundation for continued growth, particularly in housing development, downtown revitalization, and industrial expansion. However, to fully capitalize on these opportunities, Gibbon must address its aging infrastructure, financial limitations, and challenges with community engagement and public services.

By prioritizing strategic planning, infrastructure investment, and inclusive communication, Gibbon has the potential to enhance its livability, retain and attract young families, and strengthen its regional presence. With sustained effort and collaboration, the City is well-positioned to build on its momentum and shape a prosperous, connected, and resilient future.

Strategic Plan Components

Two workshops were held to develop the City of Gibbon Strategic Plan. The workshops resulted in a draft mission, vision, values statement or values, goals, and strategies to achieve the goals.



Mission

The mission statement is typically defined as the reason the local government exists. The mission statement communicates the purpose of the local government to residents, staff, and other key stakeholders. The mission statement clearly states what your local government does, why you provide those services, and for whom. It should answer the questions: “Who are we? What do we do? For whom do we do it? Why is it important?” The mission statement should be easily understandable, clear, and concise and does not need to be updated regularly.

Along with Gibbon’s community branding, the mission statement is a clear spotlight on who Gibbon is and who they want to be. It lets existing and potential residents identify the character of the community and aligns business and economic development interests. The mission clearly defines what the City does and why. It identifies who the City serves, and why the service is important.

Mission of the City of Gibbon

The City of Gibbon, Nebraska strives to provide a quality of life that fosters growth, engagement, and harmony among citizens and businesses while welcoming all.

Vision

The vision statement reflects the governing body's view of the ideal community in 10-15 years. This statement communicates the governing body's picture of success and serves as the "goal post" to be achieved. The vision statement should answer the question, "Where do you want to be in 15 years?" It should provide a clear picture of the organization's future and does not need to be updated every year.

This is the long-term planning foundation for the City, which provides a high-level view of potential projects, expenditures, and resource needs. The vision statement coincides with extended fiscal tools such as bonding and helps Council balance larger goals with short-term, often less challenging, projects. The Vision statement is written to inspire residents and staff but is still grounded in reality. It clearly explains what kind of community the City desires to be in 15 years.

Vision of the City of Gibbon

Gibbon envisions a thriving, inclusive, and economically strong community where residents feel proud, connected, and supported through innovation, heritage, and opportunity for generations to come.

Values

The adoption of core values as a part of the strategic plan reflects the foundations underpinning policy decisions and actions taken by the governing body. The values (or values statement) are a tool to build organizational culture and should communicate to the public what is important to the elected officials when they are making decisions. The values or values statement express the behavioral expectations in the day-to-day operations of the local government, whereas the mission and vision communicate the aspirations of the local government.

Although the core values underpin every decision made by the City, they can often be most powerful when quick action is required by challenges or opportunities. The Mayor, Administrator, or other representative can review the values and come to a conclusion that represents Council and the Vision of the community without losing speed. Values communicate what is important to the governing body and the community and are reflected in the decision-making process by elected officials and staff.

Values of the City of Gibbon

Community-focused

- Projects and programs are planned and developed to help all residents.
- All individuals are welcomed and respected.
- Community involvement is encouraged.

Collaborative

- Stakeholders should be involved in each phase of project or program development.
- The community works together for common goals.
- The City works with other organizations and agencies toward common goals.

Fiscally Responsible

- Planners strive to be aware of the impact of decisions on residents. Financing projects with taxes can burden residents and become a deterrent to population growth.
- The City spends wisely and manages money well.
- There is a foundation of trust between the City and residents.

Transparent

- It is essential to keep citizens informed on all matters, good and bad.
- Actions and decisions should be made openly and honestly.

Goals

Goals are developed and adopted by the governing body to communicate broad initiatives or activities. Goals should be a two-to-four-year view of priorities the local government establishes to achieve the vision of the community.

These are the City’s mid-term projects or undertakings. They may be items listed on the upcoming budget if Council wishes to spread costs out over multiple years – saving in advance of the expenditure; or they may not currently be budgeted. They give staff and elected officials flexibility to pivot should opportunities arise to stretch or leverage resources and accomplish more, sooner. A goals list is an excellent mechanism for demonstrating to alternative funding agencies and programs that the City has been thoughtful and perceptive in considering current and future needs.

Goals support the mission and vision of the City and are realistic and achievable. They are clearly defined, easy to understand, and measurable.

Goals of the City of Gibbon

Goal #1	Community Clean-Up: Improve the aesthetics of Gibbon.
Goal #2	Attract and encourage business location and development.
Goal #3	Improve and develop infrastructure to allow for residential expansion.
Goal #4	Emphasize attracting young families.
Goal #5	Expand community events in addition to 4 th of July, Christmas in the Park, and Farmers’ Market.
Goal #6	Incorporate individuals and help them feel a part of the community.
Goal #7	Promote business and industry expansion.

Strategies

Strategies are the action steps necessary to achieve the broad goals of the community. The strategies describe specific tasks, outputs and/or outcomes, typically within a one-to-two-year completion period. The number of strategies assigned to each goal will vary and are typically between three and seven.

These are generally measurable, quantifiable goals – or have milestones that are measurable and quantifiable. Once the Strategic Plan is adopted, the Mayor and Administrator can collaborate to develop specific workplans to achieve goals in a two-year work period. Regular updates to Council – quarterly or on some other basis – may be provided in the agenda packet and publicly posted on the City’s website. This allows clear, concise review of staff initiatives, tracks progress toward goals, establishes the effectiveness of spending and resource allocation, and demonstrates the City’s capacity.

A realistic budget and timeframe for strategy will allow for effective progress reports to elected officials and the public. Key personnel, stakeholders, organizations, or other responsible parties need to be clearly identified for each strategy.

Strategies of the City of Gibbon

Immediate (0-2 years)		
1	Develop a clear process to "clean-up" the aesthetics of the town.	
	Quantifiable Outcome	Present draft plan to Council including code enforcement policy amendments or clarifications, recommended budget, public and private property improvement tasks, identifying and abating vacant properties, and a timeline for implementation.
	Completion Date	September 1, 2026
	Responsible Party	City Administrator Smallcomb and Mayor Stall
2	Improve ambient qualities such as noise and smell.	
	Quantifiable Outcome	Cease sounding the City whistle for time-keeping purposes. (7am, 12pm, 1pm, 6pm).
	Completion Date	September 1, 2025
	Responsible Party	Mayor Stall
	Quantifiable Outcome	Cease the sounding of the fire/emergency whistles. Encourage the responders’ reliance on the digital pagers and phone APP to be alerted for calls.

	Completion Date	Spring of 2026
	Responsible Party	Mayor Stall
	Quantifiable Outcome	Repair lagoon covers.
	Completion Date	Fall of 2025
	Responsible Party	City Administrator Smallcomb
	Quantifiable Outcome	Install air “scrubbers” on the pacing weirs or engineers recommended solution.
	Completion Date	Fall of 2028
	Responsible Party	City Administrator Smallcomb
3	Support Local business initiatives.	
	Quantifiable Outcome	Exploratory meeting between Chamber and City Council to discuss potential “shop local” initiatives.
	Completion Date	August 1, 2025
	Responsible Party	Robert Krier
4	Improve public infrastructure to attract and retain new businesses.	
	Quantifiable Outcome	Infrastructure to our industrial complex to include water, sewage, and storm sewer.
	Completion Date	Sept. 2028
	Responsible Party	City Administrator Smallcomb
5	Develop a business attraction plan.	
	Quantifiable Outcome	Apply for CDBG (community development block grant) DTR (downtown revitalization) Construction Funds
	Completion Date	Fall 2027
	Responsible Party	City Administrator Smallcomb, SCEDD
	Quantifiable Outcome	Informational session on LB840 with City Council and public information forum.
	Completion Date	Fall 2027
	Responsible Party	City Administrator Smallcomb and Mayor Stall, DCBC

6	Continue marketing efforts for Gibbon Industrial Park.	
	Quantifiable Outcome	Review Due Diligence Report with the Development Council of Buffalo County.
	Completion Date	July 1, 2025
	Responsible Party	Mayor Stall, DCBC
7	Prepare for residential growth.	
	Quantifiable Outcome	The City Administrator/Mayor will work with an engineering firm to conduct a study of the three targeted areas listed for residential growth. The engineer would present recommendations to Council. Identify target areas, estimated costs, and available funding sources for potential housing developments. Identify infrastructure needs for additional housing development. Make recommendations for affordable housing grants and complete applications. Discuss the potential for a Redevelopment Plan with the CRA to help fund housing development through TIF. The City already has a board in place to consider TIF Funding Options. The following areas are designated blighted areas? [Southwest corner of 7th & Court Street, Labarre Str. expanded from 7th - Drew Lane, 8th street west of Pine Street.]
	Completion Date	Spring Of 2026
	Responsible Party	City Administrator Smallcomb, City Engineer Olsson
8	Prioritize park/recreation/activities improvements.	
	Quantifiable Outcome	Present a prioritized list of project recommendations to City Council for review.
	Completion Date	August 1, 2026
	Responsible Party	Assistant to the City Administrator and Recreation Board
9	Become C4K community to enhance childcare opportunities.	
	Quantifiable Outcome	Designation as a C4K community.
	Completion Date	January 2026
	Responsible Party	City Administrator Smallcomb
10	Increase cultural events.	

	Quantifiable Outcome	Plan an annual cultural event in conjunction with the community other community activities.
	Completion Date	Summer/Fall of 2026
	Responsible Party	Mayor Stall & Diversity Committee
11	Start a diversity committee.	
	Quantifiable Outcome	Designate community members for committee and charge with working together on inclusion and bilingual opportunities. Minimum of quarterly meetings in FY25-26.
	Completion Date	December, 2026
	Responsible Party	Mayor Stall
12	ESL Classes through Gibbon Public Library.	
	Quantifiable Outcome	Establish free English second language classes through partnership with the Gibbon Public Library and other organizations with a target of 10 participants registered.
	Completion Date	September 1, 2026
	Responsible Party	Diversity Committee, Library Director

Mid-Range (2-5 years)		
1	Make the Highway 30 corridor more welcoming and inviting for potential visitors to the community.	
	Quantifiable Outcome	Ensure the railroad and highway 30 right of way vegetation is properly maintained according to our nuisance codes. This will require some dirt grading, moving obstacles preventing mowing, routine mowing, weed eating, and spraying.
	Completion Date	Fall of 2026
	Responsible Party	City Administrator Smallcomb & Mayor Stall
2	Include old concrete grain bins in beautification efforts, exploring options including painting or condemnation.	
	Quantifiable Outcome	Communicate to the property owners about the City's obligations to ensure the safety of our citizens and protect our infrastructure from potential damage due to the collapse of the storage bins. The bins should be removed or made structurally sound.
	Completion Date	Fall of 2027
	Responsible Party	City Administrator Smallcomb
3	Include old Cargill Pawnee Road storage facilities in the beautification efforts, exploring repurposing or condemnation options	
	Quantifiable Outcome	Communicate to the property owners about the City's obligations to ensure the safety of our citizens and protect our infrastructure from potential damage due to the collapse of the storage bins. The bins should be removed or made structurally sound.
	Completion Date	Winter of 2026
	Responsible Party	City Administrator Smallcomb
4	Plant additional trees and flowers, particularly in parks.	
	Quantifiable Outcome	Become a Tree City USA Community, and continue community beautification, welcome to Gibbon signs.
	Completion Date	2028
	Responsible Party	Gibbon Beautification Committee, City Clerk Rasmussen

Long-Term (5-10 years)

Over the next 5-10 years, the community of Gibbon has ambitious plans to enhance recreational activities, housing developments, industrial development, and childcare facilities. The vision includes the establishment of a **community splash pad and activity center**, as well as a **Windmill State Park walking and bike path** connection. **Housing developments** are projected for LaBarre Street from 7th Street to Drew Lane, 8th Street from Pine to Gibbon Road. These will complement **residential lots** north of the daycare, along with the development of the area north of Davis Park. Industrial development will see the **demolition and removal** of Cargill Pawnee Road storage facilities and the old Coop building and silos, with **new storage units** between the former Coop building and LaBarr. Securing a **lease agreement with UPPR** on Front Street will be a priority. Additionally, **childcare development** will be strengthened through a relationship with Gibbon Public Schools and the C4K initiative.

The City Council will continue to work diligently to reassess these goals and develop achievable milestones as other projects are completed or new opportunities arise. This ongoing evaluation process ensures that the community's needs are met and that progress is made in a fiscally sustainable and effective manner. By staying adaptable and responsive to changing circumstances, the council aims to foster a thriving and dynamic environment for all residents.

Capital Project Preliminary Plan

As part of the strategic planning process, a preliminary review of existing capital needs and municipal planning documents was completed. The projects, listed below, have been assigned scores 1-5 based on local priorities and potential for alternative revenue.

Table 1 Priorities are 1-5, with 5 being the most urgent. Potential is 1-5 with 5 being highly competitive for existing external funding sources.

Project Name	Project Description	Estimated Cost	Priority	Potential
Well Field	Golf Course Well Field and Transmission Main (2 wells)	\$ 8,500,000.00	5	3
8th Street Development	Finish 8th Street Paving and Utilities along with South Lift Station	\$ 975,000.00	3	1
Platte River WWTP Discharge	UV Disinfection, Pump Station and Piping to Discharge to Platte	\$ 6,500,000.00	4	3
Misc WWTP Annual Improvements	Misc Maintenance / Upgrades	\$ 1,000,000.00	5	1
Water System OCCT	Optimized corrosion control treatment	NA	4	2
Stormwater Mapping	Field Work and Mapping Stormwater System	NA	2	2
DTR Improvements	Approximately 7 Blocks of Paving, Utility Improvements, Lighting etc.	NA	3	5
Labarre Addition Paving and Utility	Potential Subdivision Area Under Water Tower (Water, Sewer, Paving)	\$ 700,000.00	2	1
Gibbon Area Youth Impact Center	Youth Rec / Childcare Center at Rosen Park	\$ 7,500,000.00	3	4
Court Street Multiplex	Water and Sewer for Multiplex. Paving is already there.	\$ 60,000.00	1	3
Ball Field Lighting	South Fields	\$ 750,000.00	2	3
TOTAL		\$ 25,785,000.00		

Next Steps

Developing a strategic plan is just the beginning. Finding ways to integrate the plan into daily processes and decision-making is key to making the plan meaningful. Adjustments will be necessary to keep the strategic plan relevant and a “living” document. Council will also need to decide how engaged key stakeholders or the community at large will be in the ongoing process.

Inform: *Provide balanced and objective information through various channels.* Once the governing body has completed review and changes have been incorporated, the draft document should be distributed through the local government’s website, social media, and print to gather community input on the draft strategic planning document.

Consult: *Obtain input and feedback from community members to help identify needs and assets, set priorities, or make decisions.* Once the governing body has completed review and changes have been incorporated, the draft document should be distributed through resident panel discussions, networking events, community surveys, and focus groups to gather public feedback. Then, elected officials will reassess the strategic plan and make additional changes needed prior to adoption.

To successfully implement this Strategic Plan, the City will need to allocate resources toward accomplishing the outlined goals. The first step will be to incorporate the Plan into the annual budgeting process – using it to determine how funding is best allocated to provide essential services and meet the vision of the community. Ongoing status updates on each of the strategies may be made a formal part of Council’s regular public meetings. As progress is made and projects are completed, Council may determine to refresh the Strategic Plan, retaining the Mission, Vision, and Values laid out here while reassessing, updating, and adding to the Goals and Strategies for the City of Gibbon.

Appendix

SWOC Responses

Strengths

- Great Location
 - Between Kearney and Grand Island
 - Railroad Access
 - Geographically: Proximity to Kearney & GI - Shopping, youth athletics, and airports.
- Working relationship with Buffalo County Sheriff Department
 - Buffalo County Sheriff Dept - provides large access to officers, technology and safety
- Gibbon Volunteer Fire Department - strong squad.
- Open to New Business
- Financially - I feel very comfortable knowing our City finances Taxes are high enough to provide luxuries that I/we want. Presence of Commerce in many businesses help support lifestyles: 3 gas stations, 1 grocery store, 4 Ag Businesses; 1 industrial.
- Great Amenities
 - Have already made significant investments such as Library, swimming pool, City Hall/Community Center, school, firehall.
 - Numerous leisure/recreation facilities.
 - Pool, Parks, Library, Golf
- Overall Clean Community
- New School
- Good Leadership and Staff
 - Elected officials are willing to do what is best for the Gibbon Community and surrounding area.
- Large network of support agencies available and willing to assist, City hall staff willing to reach out and work with these support agencies.
- Momentum!!
 - We have made some huge strides in the last 5-6 years. I think the City is in a good spot to continue this.
- Planning
 - We are getting better at having a plan in place to battle aging infrastructure, childcare, and community engagement.
- Young/growing population.
- New housing momentum in the past 15 years.
- New business development/growth.
- City property tax levy comparably low.
- Citizen support of improvements: firehall, City hall, community room
- Historically - we have a strong foundation of town pride and events - 4th of July, etc.
- Great - "Strengthening" presence of downtown: Christmas in the park.
- Youth Sports: Baseball, Soccer (out of towners); Golf (could grow); Disc Golf, pickle ball - Strong Library Presence - encourage this
- Solid community room for rental
- Large Industry with Gibbon Pack
- Location to Attract other Industry

Weaknesses

- Aging infrastructure.
 - Have fallen behind on updates to infrastructure and the equipment necessary to maintain it.
 - Obstacle for Economic Development
 - Certifications and Upgrades
 - Limited infrastructure to allow for housing expansion.
 - Water – Wells
 - Water System Production
 - Wastewater Treatment Plant Issues
- Land-locked
 - Land to expand. There are things in motion, but the infrastructure will need work to make it happen.
- Viaduct Divides Community
 - Railroad, it divides town which hurts our downtown. I think it also hurts in a way the sense of community.
- Flood Control
- Like other communities funding.
 - We need other programs in place to allow the City to flex. ex. (LB 840)
 - Lack of "surplus" funding available/earmarked for development. (LB840)
- Community buy-in and involvement.
 - I will say it's getting better, but we have work to do.
 - Naysayers. We have some people in this town no matter how much good is happening can always find something negative.
 - Lack of community engagement/involvement by citizens.
- Downtown is isolated from the rest of the community.
- Our Weaknesses may be some of our strengths - People may want to live/work in Kearney and not in Gibbon.
- We don't have sufficient indoor youth facilities - school is proving to be insufficient.
- Smell - the pack/WW odors prove to be a hot topic with "out of towners"- RR cuts town in half - Pool Access, Pickle ball Access, Youth Ball field access - Town Pride - Don't feel we have an "arrogance" as some smaller communities.
- Aesthetics along Highway 30 corridor
- Lack of volunteering for positions and rolls throughout town.
- Wireless Internet Access
- Cell Phone Reception

Opportunities

- Downtown Revitalization
 - DTR study in place.
- Housing
 - Expansion possibilities to the: east (Brown property), southeast (Burmoor Property - extending La Barre Street past 7th), southwest (Lawn & 8th Str). Owners are willing to sell.
 - Kroll, Burmoor, Cargill
 - "Affordable" housing (comparable houses in Kearney vs Gibbon are cheaper)
- Work with Other Groups
 - BCEDC: Our partnership with BCEDC has helped us negotiate on the Keith brown property which has led us to many opportunities whether that business attraction but exposure to NDED and some of their grant opportunities. I think that property has huge potential for the City of Gibbon.
 - Council: We have a council with mind set to help Gibbon GROW. We need to take advantage of their willingness to look outside the box to make Gibbon successful.
- Tourism
 - We are doing better trying to draw people into town, but I think there is more that could be done.
- Our location between Kearney and Grand Island, along highway 30, close to the interstate.
- Familiar/successful with grant processes.
- Familiar/successful with TIF projects, CRA has already established, and two blighted substandard zones have been created.
- Infrastructure in place in some regions for industrial expansion.
- Adequate growth opportunities with housing - need more
- Indoor Athletic Facility - BB, VB, BB, Walking Track
- Plentiful Water at Golf Course - Sell some as revenue source?
- Invite new business to community
 - Developer Interest
 - Become Industry Hub
 - Need water and wastewater system upgrades for economic development
- Encourage young adults to stay and raise a family.
 - Create more job/housing

Challenges

- Getting Community Members / Groups Involved
 - Volunteers
 - Engagement from other that aren't always involved.
 - Getting citizens to participate, claim ownership in the City, - thinking big picture and not focusing on minute issues/wants.
 - Lack of a known plan for the betterment of the City.
- Location
- Money / Funding
 - Funding upcoming vital necessities such as water quality solutions.
- Time
- Culture
- Aging/Existing Infrastructure
 - Aging Equipment
 - Aging WWTP with upgrades needed
 - Water system quality and production
 - Infrastructure improvements, developments to allow for expansion/growth.
 - Air quality (Pack and WWTP)
- Curb appeal of high traffic areas (HWY 30, Court Street)
- Several property tax levies on Gibbon properties.
- Childcare opportunities
- Lack of community engagement - few people do most; Need some more people to step up, need to encourage more people to volunteer, help out, speak out, be engaged. - Finding efficient way to communicate with different demographics - lack of housing? Multi-Family Housing.
- Gibbon Pool being over ran by Kearney People...reduced membership for residents?

Other

- We have made great progress. Great job to those who made it happen.
- Increase involvement with the City chamber/chamber members.
- Develop a strategy/plan to deal with the downtown streets.
- Keeping the cost of living here competitive to surrounding communities.
- I don't know if there is a need - but could offer busing youth from North side of town to south (pool) through Summer - if that is an issue.
- Scooter rentals?
- Housing Rehab and Development
 - TIF?
 - City Assistance?

Additional Comments

Is there anything else you want to add, discuss, or consider? Are there examples from other communities that you feel would be good starting points for driving the vision for your community? Please list your additional thoughts here.

Additional Discussion Topics

- Getting correct information to folks.
- Trying to reach out to different groups, board, coffee shop groups, chamber, school, etc. to work together to accomplish things. Going to them and their meetings to discuss things instead of asking them to come to our meetings.
- Have council members involved with other City boards to help guide but also listen to what their challenges may be and what we can do to help them.
- Or rotate just attending the other meetings. Rec Board Planning Commission, Heritage board, Gibbon Housing agency, Library board to name a few. We could also go to a fire department meeting.
- Not everything should fall upon the City to take care of.
- We have to position the City to be able to help our community be successful. I think we have a really good start, but we need to take advantage of some of the available resources and programs.
- Explore the possibility of routing WWTP discharge to the Platte River. This would require easements combine the project with a bike trail to Windmill State Park.
- Develop the downtown area to increase downtown foot traffic.
- Establish a Local Option Economic Development Plan (LB840), allow for economic projects throughout the City.
- Approach Scott Applegate - property for indoor rec facility and/or day care?
- Lights at Legion Field - host more baseball tournaments
- Clean up eye sores on Hwy 30 & throughout town
- Splash pad at Davis Park

Activities

- Community splash pad
- Community activity center
- Walking/Bike path to Windmill State Park

Housing Developments:

- LaBarre from 7th Street to Drew Lane,
- 8th Street from Pine to Gibbon Road
- Lots north of the daycare.

Industrial Development:

- Cargill Pawnee Rd. Storage facilities, removed and area developed.
- Old Coop Building and silos removed.

Childcare:

- C4K Relationship with Gibbon Public Schools

Ordinance No. 707

AN ORDINANCE OF THE CITY OF GIBBON, BUFFALO COUNTY, NEBRASKA ESTABLISHING THE DATES AND TIMES OF THE REGULAR MEETINGS OF THE CITY COUNCIL.

BE IT ORDAINED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF GIBBON, BUFFALO COUNTY, NEBRASKA:

Sec. 1: Section 31.046 of the Gibbon Municipal Code shall be amended to read as follows:

The regular meetings of the City Council shall be at the City Hall on the third Monday of each and every month. The meeting shall begin at 5:30 p.m. If the day fixed for a regular meeting of the Council falls upon a date designated by law as a legal or national holiday, such meeting shall be held at the same hour on the following day.

Sec. 2: Repeal of Conflicting Ordinances.

Any ordinance or parts of ordinances in conflict herewith are hereby repealed.

Sec. 3: Effective Date.

This ordinance shall become effective upon its passage and publication according to law.

Sec. 4: Adoption.

Passed and adopted by the City Council of the City of Gibbon, State of Nebraska, on this _____ day of _____, 2025.

CITY OF GIBBON, NEBRASKA

Leon Stall, Mayor

ATTEST:

Pamela Rasmussen, CMC, City Clerk

MINUTE RECORD
GIBBON CITY COUNCIL
Monday, May 19, 2025

The Gibbon City Council, Buffalo County, Nebraska, met in an open public session at 7:00 p.m. at City Hall on Monday, May 19, 2025. Notice of the meeting was given in the Shelton Clipper on May 15, 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: Absent
Kevin Kraenow: Present
Bob Krier: Present

Present: 3: Absent: 1

Submittal of Requests for Future Items: None

Reserve Time to Speak on Agenda Items: None

Presentations and Proclamations:

Buffalo County Sheriff's Department—Sergeant Joe Andersen: Sergeant Andersen reported no significant activity last month. There will be more kid traffic now that school is out. The department will be having the speed trailer around and working on code enforcement. Councilman Kraenow asked to also enforce properties with grass and trees growing over sidewalks.

Mayor Report—Leon Stall: Mayor Stall referred to his monthly report and asked the Council to consider changing the monthly meeting times to 5:30 p.m. Councilman Kraenow has a conflict with that time except in the winter months due to his work schedule. There was discussion on possibly changing times for half the year. Support staff don't have a problem with either time.

Mayor Stall went over the abatement process. He explained all steps were already in place, however we will have all documentation and clearly defined steps to move forward with nuisance properties. Mayor Stall went over the threshold on abatement fees that would be spent on the abatement process.

The City's phone app is up and running and there will be a push for citizens to get the app on their phones to stay up to date on information about the city.

Mayor Stall let the Council know later in the meeting they will be acting on a CDBG draw request for downtown revitalization. They will also be acting on a lease agreement with Todd Parr in regard to city property east of his house on Drew Lane.

City Attorney Report—Barry Hemmerling: No report.

City Administrator Report—Matthew Smallcomb: Mr. Smallcomb provided the Council with a monthly report and informed the Council that he met with Veolia Water North America. They will officially take over the treatment plant on June 2, 2025. We will be getting lab equipment set up and they have hired two people already. They are planning to hire two more employees.

Mr. Smallcomb informed the Council that the City of Gibbon was notified that the community has been recognized as a C4K community. Which will help with funding early childhood opportunities for our community.

Councilman Kraenow asked about the restrooms at Davis Park being locked, when folks can pull locate flags out of their yards and when Council meetings could be live video.

Mr. Smallcomb's response to the questions was as follows. Davis Park restrooms had water issues so the water was shut off until they could be repaired. There are porta pots for public use until the problem is resolved.

Locate flags in yards are only good for ten days and then they need to be relocated so if flags are there after ten days you can pull them to maintain property.

The City has set up the YouTube channel, however, last month at the special meeting we had issues and will need to work to get the equipment to work properly prior to going live.

City Treasurer Report—Susan Tonniges: Ms. Tonniges indicated nothing significant to report on the April financials. Ms. Tonniges will give the Annual Audit report later in the meeting.

Consent Agenda:

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

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

The items approved on the Consent Agenda were as follows:

Minutes of April 21, 2025, Council Meeting

Minutes of May 5, 2025, Special Council Meeting

Claims for the month of May

Buffalo County Sheriff Department Report

Treasurers Report

GVFD Report

Planning Commission Report

Permit 2025-16 McGregor—1017 10th Street—Fence

Permit 2025-17 Krier—1008 3rd Street—Fence

Library Report

Cemetery Board Report

Resolutions and Motions:

A motion was made by Bob Krier to approve payment to Olsson for project services through March 8, 2025, for \$19,550.00 on the CDBG Downtown Revitalization Plan, seconded by Derrick Clevenger.

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

A motion was made by Derrick Clevenger to approve a draw request #3 for CDBG Funds from Nebraska Department of Economic Development, seconded by Bob Krier.

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

A motion was made by Derrick Clevenger to approve an agreement with Todd Parr on property located between 709 Drew Land and 803 Drew Lane. Mr. Parr will do general upkeep on the property with a lease of \$1.00 per year. The motion was seconded by Bob Krier.

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

A motion was made by Bob Krier to approve the Planning Commission's recommendation to approve the property split at George Spencer Subdivision, seconded by Derrick Clevenger.

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

A motion was made by Kevin Kraenow 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, seconded by Derrick Clevenger.

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

Mayor Stall excused himself from the meeting and Derrick Clevenger, Council President took over at 7:33 p.m.

Other Items:

Susan Tonniges reported on the annual audit from Dana F. Cole & Company. The audit went well. Ms. Tonniges went over the 2023-2024 fiscal year audit reporting on the cash and investments, capital assets, business-type activities, and long-term liabilities. The result of the audit was a clean unmodified opinion.

The next regular City Council meeting will be held on Monday, June 16, 2025, at 7:00 p.m.

Adjourn:

Kevin Kraenow motioned to adjourn the meeting, seconded by Bob Krier.

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

Council President Clevenger adjourned the meeting at 7:43 p.m.

Pamela Rasmussen

Matthew Smallcomb

Leon Stall

Pamela Rasmussen

Matthew Smallcomb

Leon Stall

City Clerk

City Administrator

Mayor

SEAL



Claims Register

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<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
ACE HARDWARE JELINEK	SUPPLIES-PARK	\$5.94
AMAZON CAPITAL SERVICES	SUPPLIES/CAP OUTLAY-LIBRARY	\$656.59
AMAZON CAPITAL SERVICES	REPAIRS-PARK	\$17.98
AMAZON CAPITAL SERVICES	SUPPLIES-GOLF	\$159.39
AMAZON CAPITAL SERVICES	SUPPLIES-ALL DEPTS	\$129.00
ANGELA SMALLCOMB	CELL PHONE REIMBURSEMENT-GOLF	\$35.00
JEFF ASH	CELL PHONE REIMBURSEMENT-STREET	\$35.00
AT & T MOBILITY	CELL PHONES	\$477.97
ANTHONY AXTELL	CELL PHONE REIMBURSEMENT-PARK	\$35.00
Adam's Corner Market	SUPPLIES/FOOD-GOLF/CEM/POOL/STREET/PARK/C	\$470.29
Adam's Corner Market	SUPPLIES-LIBRARY	\$73.68
American Fence Company	CAPITAL-PARKS DAVIS FENCE	\$8,620.82
Aqua-Aerobic Systems, Inc.	REPAIRS-SPSEWER	\$3,316.54
Arnold Motor Supply	SUPPLIES-STREET	\$28.59
Arnold Motor Supply	SUPPLIES-STREET	\$14.30
Arnold Motor Supply	SUPPLIES-STREET	\$12.48
Arnold Motor Supply	SUPPLIES-STREET	\$101.40
Arnold Motor Supply	SUPPLIES-STREET	\$9.25
Arnold Motor Supply	SUPPLIES-CEMETERY	\$78.50
Aurora Cooperative	FUEL-STREET	\$98.00
Aurora Cooperative	FUEL-GOLF	\$728.13
Aurora Cooperative	FUEL-STREET/PARK/WWTP	\$931.33
Aurora Cooperative	SUPPLIES-STREET PROPANE	\$36.00
Aurora Cooperative	FUEL-PARK	\$15.22
Aurora Cooperative	FUEL-PARK	\$37.74
BAYLOR EVNEN WOLFE & TANNEHILL, LLP	ATTORNEY FEE	\$5,218.00
BENSON TREE SERVICE	TREE STUMP REMOVAL-PARK	\$425.00
Black Hills Energy	GAS SERVICE-STREET	\$101.73
Black Hills Energy	GAS SERVICE-CCCH	\$106.29
Black Hills Energy	GAS SERVICE-POOL	\$49.13
Black Hills Energy	GAS SERVICE-FIRE/POLICE	\$135.40
Black Hills Energy	GAS SERVICE-HERITAGE CENTER	\$115.11
Black Hills Energy	GAS SERVICE-WWTP	\$77.85
Black Hills Energy	GAS SERVICE-FOX BLDG	\$99.36
Black Hills Energy	GAS SERVICE-ROSEN SHOP-PARKS	\$84.65
Black Hills Energy	GAS SERVICE-WATER STORAGE	\$73.08
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 Outdoor Power LLC	REPAIRS-CEMETERY	\$59.64
Buffalo Outdoor Power LLC	REPAIRS-CEMETERY	\$101.07
Buffalo Outdoor Power LLC	SUPPLIES-PARK	\$54.89
Buffalo Outdoor Power LLC	SUPPLIES-PARK	\$599.98
Buffalo Outdoor Power LLC	REPAIRS-CEMETERY	\$179.04
Buffalo Outdoor Power LLC	REPAIRS-PARK/CEMETERY	\$285.89
Buffalo Outdoor Power LLC	REPARIS-PARK	\$37.85
COMMONWEALTH ELECTRIC COMPANY OF	CAPITAL-SPSEWER	\$1,532.82
COMMONWEALTH ELECTRIC COMPANY OF	CAPITAL-SPSEWER	\$52,360.77
Cash-Wa Distributing Co.	FOOD-GOLF	\$295.58
Cash-Wa Distributing Co.	FOOD-GOLF	\$188.15
Cash-Wa Distributing Co.	FOOD/SUPPLIES-GOLF	\$376.72
Cash-Wa Distributing Co.	FOOD/SUPPLIES-GOLF	\$320.10
Central Plains Library System	MISC SUPPLIES-LIBRARY	\$31.40
Chemsearch	SUPPLIES-SPSEWER	\$404.62
Chemsearch	SUPPLIES-SPSEWER	\$204.95
Chesterman Company	BEVERAGES-GOLF	\$704.00
City Of Gibbon	START UP MONEY-POOL	\$150.00
Clevenger's Tires and Convenience	FUEL/REPAIRS-PARK/STREET	\$1,269.07
Clipper Publishing	LEGAL PUBLICATIONS	\$1,505.19
Comfy Bowl, Inc.	RENTAL UNITS-PARK	\$170.00
Comfy Bowl, Inc.	RENTAL UNIT-CEMETERY	\$85.00
Credit Management	Garnishmnt	\$100.00
Credit Management	Garnishmnt	\$100.00
DAS STATE ACCTG-CENTRAL FINANCE	NETWORK NE-LIBRARY	\$119.26
Dawson Public Power District	ELECTRICITY-CEMETERY	\$230.42
Dawson Public Power District	ELECTRICITY-GOLF	\$432.62
Demco	MISC SUPPLIES-LIBRARY	\$173.52

Claims Register

6/13/2025 9:47:28 AM

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<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Deterdings	CHEMICALS-POOL	\$1,463.00
Tabatha Durre	CELL PHONE REIMBURSEMENT-OFFICE	\$35.00
Eakes Office Solutions	COPIER FEE	\$265.37
Eakes Office Solutions	COPIER FEE	\$277.94
Eakes Office Solutions	MISC SUPPLIES-OFFICE	\$341.51
Eakes Office Solutions	OFFICE SUPPLIES	\$146.33
Eakes Office Solutions	OFFICE SUPPLIES	\$56.99
Electric Pump	REPAIRS-POOL	\$3,536.56
Exstream Cleaning LLC	HOOD CLEANING MAINTENANCE-GOLF	\$400.00
FOOD NETWORK MAGAZINE	BOOKS-LIBRARY	\$29.97
Gangwish Turf	SOD-CEMETERY	\$270.00
Gibbon Fire Department	MONTHLY ALLOWANCE	\$800.00
Gibbon Fire Department	MONTHLY ALLOWANCE	\$800.00
Guideposts	BOOKS-LIBRARY	\$22.41
HAMILTON (NCTC)	PHONE/INTERNET-GOLF	\$112.68
HAMILTON (NCTC)	PHONE/INTERNET-POOL	\$222.85
HAMILTON (NCTC)	PHONE/INTERNET-LIBRARY	\$112.21
HAMILTON (NCTC)	PHONE/INTERNET-WWTP	\$162.78
HAMILTON (NCTC)	PHONE/CIRCUIT-WWTP	\$80.91
HAMILTON (NCTC)	CIRCUIT-WATER	\$16.04
HAMILTON (NCTC)	INTERNET-PARKS ROSEN	\$65.28
HAMILTON (NCTC)	INTERNET-CEMETERY	\$74.95
HAMILTON (NCTC)	PHONE-POLICE	\$53.94
HAMILTON (NCTC)	PHONE/LINES/INTERNET-SHOP/CCCH	\$609.86
HOA Solutions, Inc.	REPAIRS-SPSEWER	\$1,225.00
Hamilton Information Systems, Inc.	MANAGED SERVICE-GOLF/SPSEWER/WATER/CCCH	\$1,250.00
Hawkins Inc.	CHEMICALS-POOL	\$1,305.45
HiTech Inc.	REPAIRS-STREET	\$1,938.00
Hometown Leasing	Copier Lease-LIBRARY	\$56.39
Hometown Leasing	Copier Lease-CITY HALL	\$170.44
Ingram Book Company	BOOKS-LIBRARY	\$518.36
Stacey Jaeschke	CELL PHONE REIMBURSEMENT-OFFICE	\$35.00
KZAP PUMP AND MOTOR LLC	REPAIRS-POOL	\$2,351.25
Kelly Supply Company	SUPPLIES-PARK/POOL	\$122.98
Kelly Supply Company	SUPPLIES-POOL	\$2.64
MASEK GOLF CAR COMPANY	GOLF CART LEASE-GOLF	\$11,700.00
MASTERS TRUE VALUE	SUPPLIES-GOLF	\$833.59
MUTUAL OF OMAHA	INSURANCE-VISION/LIFE/AD&D	\$354.46
MacQueen Equipment Group	REPAIRS-STREET	\$1,642.96
MacQueen Equipment Group	REPAIRS-STREET	\$341.23
Mayo's Electric Service Inc.	REPAIRS-PARK	\$422.99
Mayo's Electric Service Inc.	REPAIRS-PARK	\$161.64
Mayo's Electric Service Inc.	REPAIRS-POOL	\$245.17
Mayo's Electric Service Inc.	REPAIRS-WATER	\$80.00
Mayo's Electric Service Inc.	REPAIRS-SPSEWER	\$239.95
Mayo's Electric Service Inc.	REPAIRS-GOLF	\$1,643.54
Mayo's Electric Service Inc.	REPAIRS-SEWER	\$970.17
Mayo's Electric Service Inc.	REPAIRS-STREET	\$293.36
Mayo's Electric Service Inc.	REPAIRS-DUMP GATE	\$80.00
Mayo's Electric Service Inc.	REPIARS-STREET	\$323.00
Mayo's Electric Service Inc.	REPAIRS-GOLF	\$736.94
Mayo's Electric Service Inc.	REPAIRS-POOL	\$160.00
Mayo's Electric Service Inc.	RE. IMPROVEMENTS-CCCH	\$1,055.63
Menards--Kearney	SUPPLIES-POOL/WWTP	\$144.46
Menards--Kearney	FOX RENO/REPAIRS/SUPPLIES-WATER/SEWER/STF	\$449.20
Menards--Kearney	SUPPLIES/REPAIRS-CEMETERY/PARK	\$94.15
Menards--Kearney	REPAIRS/SUPPLIES-POOL/WATER	\$130.22
Menards--Kearney	SUPPLIES-GOLF	\$649.93
Menards--Kearney	REPAIRS-STREET	\$51.99
Mid-Nebraska Aggregate Inc.	ROAD GRAVEL-STREETS	\$2,238.50
Mid-Nebraska Disposal, Inc.	GARBAGE SERVICE	\$10,071.00
Mid-Nebraska Disposal, Inc.	GARBAGE SERVICE-GOLF	\$106.60
Mid-Nebraska Disposal, Inc.	ROLLOFF SERVICE	\$569.09
Midwest Turf & Irrigation Inc.	REPAIRS-GOLF	\$1,280.32
Miller Mechanical Specialties Inc.	CAPITAL-SPSEWER	\$3,373.00
Mutual of Omaha ACH	457(b) Retirement	\$1,194.48
Mutual of Omaha ACH	Roth 457(b) Retirement	\$1,125.46

Claims Register

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<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
NDEE	WATER OPERATOR LICENSE GRADE IV-CUELLAR	\$115.00
NEBRASKA CHILD SUPPORT	CHILD SUPPORT	\$874.54
NEBRASKA CHILD SUPPORT	CHILD SUPPORT	\$874.54
NEBRASKA WATER RESOURCES ASSOCIAT	NWRA MEMBERSHIP 20-26	\$105.00
NPPD	ELECTRICITY-WELL PARK-WATER	\$1,551.26
NPPD	ELECTRICITY-SOUTH LIFT STATION-SEWER	\$156.63
NPPD	ELECTRICITY-HERSHEY LIFT-SEWER	\$156.63
NPPD	ELECTRICITY-HERITAGE CENTER	\$73.10
NPPD	ELECTRICITY-LIBRARY	\$161.55
NPPD	ELECTRICITY-CENTER STREET WELL-WATER	\$397.43
Nebraska Generator Service LLC	REPAIRS-FIRE	\$607.10
ODEYS, INC	CAPITAL-PARKS DAVIS FIELD	\$6,915.50
OSCAR CUELLAR	MILEAGE REIMBURSEMENT WATER TEST LINCOLN	\$182.00
Olsson	WELL SITTING-WATER	\$484.09
Olsson	EPA/BASIN/OCCT STUDY-SPSEWER/WATER	\$4,398.92
Olsson	STREET SUPER./CEMETERY-STREET/CEMETERY	\$3,266.98
One Call Concepts, Inc.	NE 811	\$31.20
Pep Co. Inc.	PEST CONTROL-CCCH	\$125.00
Pep Co. Inc.	PEST CONTROL-MEDICAL BLDG	\$50.00
Pep Co. Inc.	PEST CONTROL-GOLF	\$105.00
Philip Carkoski Construction & Trenching	CAPTIAL-SPSEWER	\$14,629.50
Platte Valley Lab	ROUTINE TEST-SPSEWER	\$5,937.50
Platte Valley Lab	ROUTINE TEST-SPSEWER	\$5,945.00
QUADIANT LEASING USA, INC	POSTAGE MACHINE LEASE	\$215.61
RASMUSSEN MECHANICAL SERVICES	REPAIRS-SPSEWER	\$203.52
Pam Rasmussen	MILEAGE REIMBURSEMENT LINCOLN	\$175.00
Ready Mixed Concrete Co. of Kearney	CONCRETE-STREET/WATER	\$1,690.00
Roxanna Velasquez	RETURN DEPOSIT ON COMMUNITY ROOM RENTAL	\$200.00
SCOUT CONTRACTING LLC	CAPITAL-WATER/SEWER	\$4,969.20
SCOUT CONTRACTING LLC	CAPITAL-WATER/SEWER	\$11,118.00
SiteOne Landscape Supply	FIELD CONDITIONER-PARK	\$3,287.50
Smallcomb, Matt	MILEAGE REIMBURSEMENT-MAY	\$289.80
Social Security Administration	Federal	\$2,686.11
Social Security Administration	Medicare	\$1,196.96
Social Security Administration	SS	\$5,118.08
Social Security Administration	Federal	\$2,758.08
Social Security Administration	Medicare	\$1,371.18
Social Security Administration	SS	\$5,863.10
TWO RIVERS PUBLIC HEALTH DEPARTMEN	INSPECTION & PERMIT-POOL	\$200.00
The Lockmoblie	REPAIRS-CCCH	\$280.00
VEOLIA WATER NORTH AMERICA	CONTRACT SERVICE-SPSEWER	\$70,431.50
VILLAGE UNIFORM	MAINTENANCE-CCCH	\$77.21
Van Diest Supply Co.	INSECT CONTROL	\$2,118.00
Van Diest Supply Co.	INSECT CONTROL	\$866.80
		\$332,183.33

The claims listed above were approved by the City Of Gibbon City Council on 6/16/2025

Council Member Bob Krier

Council Member Armando Hernandez-Perez

Council Member Derrick Clevenger

Council Member Kevin Kraenow

SEAL:

	PAYROLL	
	PAYROLL 5/20/25 THRU 6/16/25	
<u>VENDOR</u>	<u>FOR</u>	<u>AMOUNT</u>
Employee checks 5/22/25	Net	\$ 29,813.50
Employee Checks 6/5/25	Net	\$ 35,604.07
Council Checks 6/19/25	Net	\$ 5,271.00
	Total	\$ 70,688.57

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
GENERAL				
AMAZON CAPITAL SERVICES	16YX-RTF	SUPPLIES-ALL DEPTS	SUPPLIES	14.33
AT & T MOBILITY	28733458	CELL PHONES	TELEPHONE	131.26
Adam's Corner Market	18	SUPPLIES/FOOD-GOLF/CEM/POOL/STRE	SUPPLIES	53.00
BAYLOR EVNEN WOLFE & TANNEHILL	201687	ATTORNEY FEE	PROFESSIONAL	5,218.00
Black Hills Energy	15114187	GAS SERVICE-CCCH	UTILITIES-SOURCE GA	106.29
Blue Cross Blue Shield Of Nebraska	4724632	DENTAL INSURANCE	EMPLOYEE INSURANC	87.46
Blue Cross Blue Shield Of Nebraska	4726641	MEDICAL INSURANCE	EMPLOYEE INSURANC	1,351.84
Clipper Publishing	5	LEGAL PUBLICATIONS	PRINTING & PUBLICAT	1,505.19
Credit Management		Garnishmnt	GARNISHMENT	4.76
Credit Management		Garnishmnt	GARNISHMENT	4.76
Tabatha Durre		CELL PHONE REIMBURSEMENT-OFFICE	TELEPHONE	35.00
Eakes Office Solutions	643472	COPIER FEE	COPIER PAYMENT	265.37
Eakes Office Solutions	651554	COPIER FEE	COPIER PAYMENT	277.94
Eakes Office Solutions	9127844-	MISC SUPPLIES-OFFICE	MISC. SUPPLIES	341.51
Eakes Office Solutions	9131206-	OFFICE SUPPLIES	OFFICE SUPPLIES	146.33
Eakes Office Solutions	9136048-	OFFICE SUPPLIES	OFFICE SUPPLIES	56.99
HAMILTON (NCTC)	00057309	PHONE/LINES/INTERNET-SHOP/CCCH	TELEPHONE	542.68
Hamilton Information Systems, Inc.	160093	MANAGED SERVICE-GOLF/SPSEWER/W/	PROFESSIONAL	625.00
Hometown Leasing	14	Copier Lease-CITY HALL	COPIER PAYMENT	170.44
Stacey Jaeschke		CELL PHONE REIMBURSEMENT-OFFICE	TELEPHONE	35.00
MUTUAL OF OMAHA	00189468	INSURANCE-VISION/LIFE/AD&D	EMPLOYEE INSURANC	23.44
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	119.82
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	79.88
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	72.18
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	72.18
NEBRASKA WATER RESOURCES ASS	25-138	NWRA MEMBERSHIP 20-26	DUES & CONV	105.00
One Call Concepts, Inc.	5050139	NE 811	MISCELLANEOUS	31.20
Pep Co. Inc.	68044	PEST CONTROL-CCCH	CHEMICAL & INSECT	125.00
Pep Co. Inc.	68045	PEST CONTROL-MEDICAL BLDG	CHEMICAL & INSECT	50.00
QUADIENT LEASING USA, INC	Q1867393	POSTAGE MACHINE LEASE	LABOR & MACHINE	215.61
Pam Rasmussen		MILEAGE REIMBURSEMENT LINCOLN	TRAVEL & CONF. MILE	175.00
Roxanna Velasquez	1924	RETURN DEPOSIT ON COMMUNITY ROC	MISCELLANEOUS	200.00
Smallcomb, Matt		MILEAGE REIMBURSEMENT-MAY	TRAVEL & CONF. MILE	289.80
Social Security Administration		Federal	EMPLOYEE SHARE FEI	25.62
Social Security Administration		Federal	EMPLOYEE SHARE FEI	173.34
Social Security Administration		Federal	EMPLOYEE SHARE FEI	9.61
Social Security Administration		Federal	EMPLOYEE SHARE FEI	26.17
Social Security Administration		Federal	EMPLOYEE SHARE FEI	176.11
Social Security Administration		Federal	EMPLOYEE SHARE FEI	8.60
Social Security Administration		SS	EMPLOYEE SHARE FIC	378.82
Social Security Administration		SS	EMPLOYEE SHARE FIC	381.38
Social Security Administration		Medicare	EMPLOYEE SHARE ME	88.62
Social Security Administration		Medicare	EMPLOYEE SHARE ME	89.22
The Lockmobile	797307	REPAIRS-CCCH	REPAIR & MAINTENAN	280.00
VILLAGE UNIFORM	623126	MAINTENANCE-CCCH	REPAIR & MAINTENAN	77.21
			Total GENERAL	\$14,246.96

STREET FUND

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
STREET FUND				
AMAZON CAPITAL SERVICES	16YX-RTF	SUPPLIES-ALL DEPTS	SUPPLIES	14.33
JEFF ASH		CELL PHONE REIMBURSMENT-STREET	TELEPHONE	35.00
AT & T MOBILITY	28733458	CELL PHONES	TELEPHONE	38.09
Adam's Corner Market	18	SUPPLIES/FOOD-GOLF/CEM/POOL/STRE	SUPPLIES	53.00
Arnold Motor Supply	76NV2121	SUPPLIES-STREET	SUPPLIES	28.59
Arnold Motor Supply	76NV2121	SUPPLIES-STREET	SUPPLIES	14.30
Arnold Motor Supply	76NV2126	SUPPLIES-STREET	SUPPLIES	12.48
Arnold Motor Supply	76NV2126	SUPPLIES-STREET	SUPPLIES	101.40
Arnold Motor Supply	76NV2130	SUPPLIES-STREET	SUPPLIES	9.25
Aurora Cooperative	6802694	FUEL-STREET	GAS & OIL	98.00
Aurora Cooperative	6815906	FUEL-STREET/PARK/WWTP	GAS & OIL	495.90
Aurora Cooperative	6817803	SUPPLIES-STREET PROPANE	SUPPLIES	36.00
Black Hills Energy	11657814	GAS SERVICE-STREET	UTILITIES-SOURCE GA	101.73
Black Hills Energy	66721670	GAS SERVICE-FOX BLDG	UTILITIES-SOURCE GA	49.68
Blue Cross Blue Shield Of Nebraska	4724632	DENTAL INSURANCE	EMPLOYEE INSURANC	376.79
Blue Cross Blue Shield Of Nebraska	4726641	MEDICAL INSURANCE	EMPLOYEE INSURANC	6,014.09
Clevenger's Tires and Convenience		FUEL/REPAIRS-PARK/STREET	REPAIR & MAINTENAN	892.66
Credit Management		Garnishmnt	GARNISHMENT	85.72
Credit Management		Garnishmnt	GARNISHMENT	85.72
HAMILTON (NCTC)	00057309	PHONE/LINES/INTERNET-SHOP/CCCH	TELEPHONE	67.18
HiTech Inc.	27314	REPAIRS-STREET	REPAIR & MAINTENAN	1,938.00
MUTUAL OF OMAHA	00189468	INSURANCE-VISION/LIFE/AD&D	EMPLOYEE INSURANC	76.09
MacQueen Equipment Group	P13325	REPAIRS-STREET	REPAIR & MAINTENAN	1,642.96
MacQueen Equipment Group	P14962	REPAIRS-STREET	REPAIR & MAINTENAN	341.23
Mayo's Electric Service Inc.	12971	REPAIRS-STREET	REPAIR & MAINTENAN	293.36
Mayo's Electric Service Inc.	12980	REPIARS-STREET	REPAIR & MAINTENAN	323.00
Menards--Kearney	91266	FOX RENO/REPAIRS/SUPPLIES-WATER/	SUPPLIES	14.74
Menards--Kearney	91910	REPAIRS-STREET	REPAIR & MAINTENAN	51.99
Mid-Nebraska Aggregate Inc.	251887/25	ROAD GRAVEL-STREETS	SAND & GRAVEL	2,238.50
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	255.04
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	413.06
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	127.69
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	127.52
Olsson	539339	STREET SUPER./CEMETERY-STREET/CE	PROFESSIONAL	3,000.00
Ready Mixed Concrete Co. of Kearney	ki729585	CONCRETE-STREET/WATER	CONC & BLACK TOP	1,436.50
Ready Mixed Concrete Co. of Kearney	ki729585	CONCRETE-STREET/WATER	CONC & BLACK TOP	169.00
Social Security Administration		Federal	EMPLOYEE SHARE FEI	50.70
Social Security Administration		Federal	EMPLOYEE SHARE FEI	348.31
Social Security Administration		Federal	EMPLOYEE SHARE FEI	28.83
Social Security Administration		Federal	EMPLOYEE SHARE FEI	49.50
Social Security Administration		Federal	EMPLOYEE SHARE FEI	366.87
Social Security Administration		Federal	EMPLOYEE SHARE FEI	25.81
Social Security Administration		SS	EMPLOYEE SHARE FIC	789.78
Social Security Administration		SS	EMPLOYEE SHARE FIC	858.74
Social Security Administration		Medicare	EMPLOYEE SHARE ME	184.70
Social Security Administration		Medicare	EMPLOYEE SHARE ME	200.82
Van Diest Supply Co.	224949	INSECT CONTROL	CHEMICAL & INSECT	2,118.00
Van Diest Supply Co.	224950	INSECT CONTROL	CHEMICAL & INSECT	866.80
			Total STREET FUND	\$26,947.45

CEMETERY FUND

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CEMETERY FUND				
AMAZON CAPITAL SERVICES	16YX-RTF	SUPPLIES-ALL DEPTS	SUPPLIES	14.33
AT & T MOBILITY	28733458	CELL PHONES	TELEPHONE	38.09
Adam's Corner Market	18	SUPPLIES/FOOD-GOLF/CEM/POOL/STRE	SUPPLIES	60.55
Arnold Motor Supply	76NV2138	SUPPLIES-CEMETERY	SUPPLIES	78.50
Blue Cross Blue Shield Of Nebraska	4724632	DENTAL INSURANCE	EMPLOYEE INSURANC	91.80
Blue Cross Blue Shield Of Nebraska	4726641	MEDICAL INSURANCE	EMPLOYEE INSURANC	1,475.37
Buffalo Outdoor Power LLC	236462	REPAIRS-CEMETERY	REPAIR & MAINTENAN	59.64
Buffalo Outdoor Power LLC	236942	REPAIRS-CEMETERY	REPAIR & MAINTENAN	101.07
Buffalo Outdoor Power LLC	237557	REPAIRS-CEMETERY	REPAIR & MAINTENAN	179.04
Buffalo Outdoor Power LLC	237558	REPAIRS-PARK/CEMETERY	REPAIR & MAINTENAN	47.80
Comfy Bowl, Inc.	90179	RENTAL UNIT-CEMETERY	SUPPLIES	85.00
Dawson Public Power District	11663	ELECTRICITY-CEMETERY	UTILITIES-ELECTRIC	230.42
Gangwish Turf		SOD-CEMETERY	MISCELLANEOUS	270.00
HAMILTON (NCTC)	00041981	INTERNET-CEMETERY	UTILITIES-ELECTRIC	74.95
MUTUAL OF OMAHA	00189468	INSURANCE-VISION/LIFE/AD&D	EMPLOYEE INSURANC	23.98
Menards--Kearney	91518	SUPPLIES/REPAIRS-CEMETERY/PARK	SUPPLIES	25.46
Menards--Kearney	91518	SUPPLIES/REPAIRS-CEMETERY/PARK	REPAIR & MAINTENAN	52.92
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	89.92
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	59.94
Olsson	539339	STREET SUPER./CEMETERY-STREET/CE	CAPITAL OUTLAY	266.98
Social Security Administration		Federal	EMPLOYEE SHARE FEI	174.94
Social Security Administration		Federal	EMPLOYEE SHARE FEI	89.95
Social Security Administration		Federal	EMPLOYEE SHARE FEI	163.33
Social Security Administration		Federal	EMPLOYEE SHARE FEI	132.43
Social Security Administration		SS	EMPLOYEE SHARE FIC	404.46
Social Security Administration		SS	EMPLOYEE SHARE FIC	513.86
Social Security Administration		Medicare	EMPLOYEE SHARE ME	94.58
Social Security Administration		Medicare	EMPLOYEE SHARE ME	120.18
			Total CEMETERY FUND	\$5,019.49
POLICE FUND				
Black Hills Energy	42573571	GAS SERVICE-FIRE/POLICE	UTILITIES-SOURCE GA	33.85
HAMILTON (NCTC)	00054493	PHONE-POLICE	TELEPHONE	53.94
			Total POLICE FUND	\$87.79
POOL FUND				
AMAZON CAPITAL SERVICES	16YX-RTF	SUPPLIES-ALL DEPTS	SUPPLIES	14.33
Adam's Corner Market	18	SUPPLIES/FOOD-GOLF/CEM/POOL/STRE	SUPPLIES	78.52
Black Hills Energy	39446486	GAS SERVICE-POOL	UTILITIES-SOURCE GA	49.13
Blue Cross Blue Shield Of Nebraska	4724632	DENTAL INSURANCE	EMPLOYEE INSURANC	48.09
Blue Cross Blue Shield Of Nebraska	4726641	MEDICAL INSURANCE	EMPLOYEE INSURANC	813.99
City Of Gibbon	1923	START UP MONEY-POOL	MISCELLANEOUS	150.00
Deterdings	223920-1	CHEMICALS-POOL	CHEMICALS	1,463.00
Electric Pump	032006	REPAIRS-POOL	REPAIR & MAINTENAN	3,536.56
HAMILTON (NCTC)	00010460	PHONE/INTERNET-POOL	TELEPHONE	222.85
Hawkins Inc.	7075254	CHEMICALS-POOL	CHEMICALS	1,305.45
KZAP PUMP AND MOTOR LLC	1059	REPAIRS-POOL	REPAIR & MAINTENAN	2,351.25
Kelly Supply Company	S2007252	SUPPLIES-PARK/POOL	SUPPLIES	2.10
Kelly Supply Company	S2007263	SUPPLIES-POOL	SUPPLIES	2.64
MUTUAL OF OMAHA	00189468	INSURANCE-VISION/LIFE/AD&D	EMPLOYEE INSURANC	14.58
Mayo's Electric Service Inc.	12958	REPAIRS-POOL	REPAIR & MAINTENAN	245.17
Mayo's Electric Service Inc.	12984	REPAIRS-POOL	REPAIR & MAINTENAN	160.00
Menards--Kearney	90940	SUPPLIES-POOL/WWTP	SUPPLIES	107.57
Menards--Kearney	91812	REPAIRS/SUPPLIES-POOL/WATER	REPAIR & MAINTENAN	66.94
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	6.18
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	4.12
Social Security Administration		Federal	EMPLOYEE SHARE FEI	41.64
Social Security Administration		Federal	EMPLOYEE SHARE FEI	44.47
Social Security Administration		Federal	EMPLOYEE SHARE FEI	49.75
Social Security Administration		Federal	EMPLOYEE SHARE FEI	45.71
Social Security Administration		SS	EMPLOYEE SHARE FIC	155.80
Social Security Administration		SS	EMPLOYEE SHARE FIC	368.26
Social Security Administration		Medicare	EMPLOYEE SHARE ME	36.46
Social Security Administration		Medicare	EMPLOYEE SHARE ME	86.12
TWO RIVERS PUBLIC HEALTH DEPAR		INSPECTION & PERMIT-POOL	MISCELLANEOUS	200.00
			Total POOL FUND	\$11,670.68
PARK FUND				

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
PARK FUND				
ACE HARDWARE JELINEK	45003	SUPPLIES-PARK	SUPPLIES	5.94
AMAZON CAPITAL SERVICES	1471-4QN	REPAIRS-PARK	REPAIR & MAINTENAN	17.98
AMAZON CAPITAL SERVICES	16YX-RTF	SUPPLIES-ALL DEPTS	SUPPLIES	14.33
AT & T MOBILITY	28733458	CELL PHONES	TELEPHONE	38.09
ANTHONY AXTELL		CELL PHONE REIMBURSEMENT-PARK	TELEPHONE	35.00
Adam's Corner Market	18	SUPPLIES/FOOD-GOLF/CEM/POOL/STRE	SUPPLIES	53.00
American Fence Company	KEA0001	CAPITAL-PARKS DAVIS FENCE	CAPITAL OUTLAY	8,620.82
Aurora Cooperative	6815906	FUEL-STREET/PARK/WWTP	GAS & OIL	189.68
Aurora Cooperative	6818012	FUEL-PARK	GAS & OIL	15.22
Aurora Cooperative	6839573	FUEL-PARK	GAS & OIL	37.74
BENSON TREE SERVICE	826	TREE STUMP REMOVAL-PARK	STUMP REMOVAL TRE	425.00
Black Hills Energy	43707067	GAS SERVICE-HERITAGE CENTER	HERITAGE CENTER	115.11
Black Hills Energy	88978256	GAS SERVICE-ROSEN SHOP-PARKS	UTILITIES-ELECTRIC	84.65
Jason Blausey		CELL PHONE REIMBURSEMENT-PARK	TELEPHONE	35.00
Blue Cross Blue Shield Of Nebraska	4724632	DENTAL INSURANCE	EMPLOYEE INSURANC	222.94
Blue Cross Blue Shield Of Nebraska	4726641	MEDICAL INSURANCE	EMPLOYEE INSURANC	3,552.14
Buffalo Outdoor Power LLC	236993	SUPPLIES-PARK	SUPPLIES	54.89
Buffalo Outdoor Power LLC	237267	SUPPLIES-PARK	SUPPLIES	599.98
Buffalo Outdoor Power LLC	237558	REPAIRS-PARK/CEMETERY	REPAIR & MAINTENAN	238.09
Buffalo Outdoor Power LLC	237567	REPARIS-PARK	REPAIR & MAINTENAN	37.85
Clevenger's Tires and Convenience		FUEL/REPAIRS-PARK/STREET	GAS & OIL	376.41
Comfy Bowl, Inc.	80180	RENTAL UNITS-PARK	SUPPLIES	170.00
HAMILTON (NCTC)	00031999	INTERNET-PARKS ROSEN	TELEPHONE	65.28
Kelly Supply Company	S2007252	SUPPLIES-PARK/POOL	SUPPLIES	120.88
MUTUAL OF OMAHA	00189468	INSURANCE-VISION/LIFE/AD&D	EMPLOYEE INSURANC	63.54
Mayo's Electric Service Inc.	12953	REPAIRS-PARK	REPAIR & MAINTENAN	422.99
Mayo's Electric Service Inc.	12954	REPAIRS-PARK	REPAIR & MAINTENAN	161.64
Menards--Kearney	91518	SUPPLIES/REPAIRS-CEMETERY/PARK	SUPPLIES	15.77
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	187.48
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	184.82
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	380.18
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	379.37
NPPD	21101004	ELECTRICITY-HERITAGE CENTER	HERITAGE CENTER	73.10
ODEYS, INC	125264	CAPITAL-PARKS DAVIS FIELD	CAPITAL OUTLAY	6,915.50
SiteOne Landscape Supply	15191420	FIELD CONDITIONER-PARK	CAPITAL OUTLAY	3,287.50
Social Security Administration		Federal	EMPLOYEE SHARE FEI	208.69
Social Security Administration		Federal	EMPLOYEE SHARE FEI	13.94
Social Security Administration		Federal	EMPLOYEE SHARE FEI	163.35
Social Security Administration		Federal	EMPLOYEE SHARE FEI	298.49
Social Security Administration		Federal	EMPLOYEE SHARE FEI	16.42
Social Security Administration		Federal	EMPLOYEE SHARE FEI	146.25
Social Security Administration		SS	EMPLOYEE SHARE FIC	628.50
Social Security Administration		SS	EMPLOYEE SHARE FIC	917.78
Social Security Administration		Medicare	EMPLOYEE SHARE ME	146.96
Social Security Administration		Medicare	EMPLOYEE SHARE ME	214.60
			Total PARK FUND	\$29,952.89
FIRE FUND				
Black Hills Energy	42573571	GAS SERVICE-FIRE/POLICE	UTILITIES-SOURCE GA	101.55
Gibbon Fire Department		MONTHLY ALLOWANCE	ALLOWANCE	800.00
Gibbon Fire Department		MONTHLY ALLOWANCE	ALLOWANCE	800.00
Nebraska Generator Service LLC	19076	REPAIRS-FIRE	REPAIR & MAINTENAN	607.10
			Total FIRE FUND	\$2,308.65
LIBRARY FUND				

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
LIBRARY FUND				
AMAZON CAPITAL SERVICES		SUPPLIES/CAP OUTLAY-LIBRARY	SUPPLIES	257.59
AMAZON CAPITAL SERVICES		SUPPLIES/CAP OUTLAY-LIBRARY	CAPITAL OUTLAY	399.00
Adam's Corner Market	19	SUPPLIES-LIBRARY	SUPPLIES	73.68
Central Plains Library System	618	MISC SUPPLIES-LIBRARY	MISCELLANEOUS	31.40
DAS STATE ACCTG-CENTRAL FINANC	1482030	NETWORK NE-LIBRARY	UTILITIES-ELECTRIC	119.26
Demco	7646849	MISC SUPPLIES-LIBRARY	MISCELLANEOUS	173.52
FOOD NETWORK MAGAZINE		BOOKS-LIBRARY	BOOKS	29.97
Guideposts		BOOKS-LIBRARY	BOOKS	22.41
HAMILTON (NCTC)	00010461	PHONE/INTERNET-LIBRARY	UTILITIES-ELECTRIC	112.21
Hometown Leasing	12	Copier Lease-LIBRARY	UPKEEP	56.39
Ingram Book Company		BOOKS-LIBRARY	BOOKS	518.36
NPPD	21101008	ELECTRICITY-LIBRARY	UTILITIES-ELECTRIC	161.55
Social Security Administration		Federal	EMPLOYEE SHARE FEI	223.43
Social Security Administration		Federal	EMPLOYEE SHARE FEI	189.73
Social Security Administration		SS	EMPLOYEE SHARE FIC	456.96
Social Security Administration		SS	EMPLOYEE SHARE FIC	462.30
Social Security Administration		Medicare	EMPLOYEE SHARE ME	106.88
Social Security Administration		Medicare	EMPLOYEE SHARE ME	108.12
			Total LIBRARY FUND	\$3,502.76
SEWER FUND				
AMAZON CAPITAL SERVICES	16YX-RTF	SUPPLIES-ALL DEPTS	SUPPLIES	14.33
AT & T MOBILITY	28733458	CELL PHONES	TELEPHONE	77.48
Aurora Cooperative	6815906	FUEL-STREET/PARK/WWTP	GAS & OIL	81.92
Black Hills Energy	66721670	GAS SERVICE-FOX BLDG	UTILITIES-SOURCE GA	49.68
Blue Cross Blue Shield Of Nebraska	4724632	DENTAL INSURANCE	EMPLOYEE INSURANC	131.12
Blue Cross Blue Shield Of Nebraska	4726641	MEDICAL INSURANCE	EMPLOYEE INSURANC	2,102.20
MUTUAL OF OMAHA	00189468	INSURANCE-VISION/LIFE/AD&D	EMPLOYEE INSURANC	36.78
Mayo's Electric Service Inc.	12970	REPAIRS-SEWER	REPAIR & MAINTENAN	970.17
Menards--Kearney	91266	FOX RENO/REPAIRS/SUPPLIES-WATER/	CAPITAL OUTLAY	153.60
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	128.16
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	85.48
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	56.06
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	56.86
NPPD	21101004	ELECTRICITY-SOUTH LIFT STATION-SEV	UTILITIES-ELECTRIC	156.63
NPPD	21101004	ELECTRICITY-HERSHEY LIFT-SEWER	UTILITIES-ELECTRIC	156.63
SCOUT CONTRACTING LLC	1005	CAPITAL-WATER/SEWER	CAPITAL OUTLAY	2,484.60
SCOUT CONTRACTING LLC	1006	CAPITAL-WATER/SEWER	CAPITAL OUTLAY	5,559.00
Social Security Administration		Federal	EMPLOYEE SHARE FEI	55.97
Social Security Administration		Federal	EMPLOYEE SHARE FEI	150.07
Social Security Administration		Federal	EMPLOYEE SHARE FEI	53.86
Social Security Administration		Federal	EMPLOYEE SHARE FEI	142.21
Social Security Administration		SS	EMPLOYEE SHARE FIC	388.96
Social Security Administration		SS	EMPLOYEE SHARE FIC	355.82
Social Security Administration		Medicare	EMPLOYEE SHARE ME	90.94
Social Security Administration		Medicare	EMPLOYEE SHARE ME	83.22
			Total SEWER FUND	\$13,621.75
GARBAGE FUND				
Mayo's Electric Service Inc.	12972	REPAIRS-DUMP GATE	LANDFILL	80.00
Mid-Nebraska Disposal, Inc.	2947-110	GARBAGE SERVICE	GARBAGE SERVICE	10,071.00
Mid-Nebraska Disposal, Inc.	2953-168	ROLLOFF SERVICE	LANDFILL	569.09
			Total GARBAGE FUND	\$10,720.09
WATER FUND				

Check Approval List - GL Account

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City of Gibbon

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
WATER FUND				
AMAZON CAPITAL SERVICES	16YX-RTF	SUPPLIES-ALL DEPTS	SUPPLIES	14.34
AT & T MOBILITY	28733458	CELL PHONES	TELEPHONE	77.48
Aurora Cooperative	6815906	FUEL-STREET/PARK/WWTP	GAS & OIL	81.91
Black Hills Energy	97773154	GAS SERVICE-WATER STORAGE	UTILITIES-SOURCE GA	73.08
Blue Cross Blue Shield Of Nebraska	4724632	DENTAL INSURANCE	EMPLOYEE INSURANC	197.13
Blue Cross Blue Shield Of Nebraska	4726641	MEDICAL INSURANCE	EMPLOYEE INSURANC	3,196.01
Credit Management		Garnishmnt	GARNISHMENT	9.52
Credit Management		Garnishmnt	GARNISHMENT	9.52
HAMILTON (NCTC)	00023263	CIRCUIT-WATER	TELEPHONE	16.04
Hamilton Information Systems, Inc.	160093	MANAGED SERVICE-GOLF/SPSEWER/W/	PROFESSIONAL	250.00
MUTUAL OF OMAHA	00189468	INSURANCE-VISION/LIFE/AD&D	EMPLOYEE INSURANC	52.97
Mayo's Electric Service Inc.	12960	REPAIRS-WATER	REPAIR & MAINTENAN	80.00
Menards--Kearney	91266	FOX RENO/REPAIRS/SUPPLIES-WATER/	REPAIR & MAINTENAN	127.26
Menards--Kearney	91266	FOX RENO/REPAIRS/SUPPLIES-WATER/	CAPITAL OUTLAY	153.60
Menards--Kearney	91812	REPAIRS/SUPPLIES-POOL/WATER	SUPPLIES	63.28
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	171.28
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	140.46
NDEE		WATER OPERATOR LICENSE GRADE IV-	MISCELLANEOUS	115.00
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	133.40
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	133.23
NPPD	21101004	ELECTRICITY-WELL PARK-WATER	UTILITIES-ELECTRIC	1,551.26
NPPD	22101001	ELECTRICITY-CENTER STREET WELL-W	UTILITIES-ELECTRIC	397.43
OSCAR CUELLAR		MILEAGE REIMBURSEMENT WATER TES	MISCELLANEOUS	182.00
Olsson	539279	WELL SITTING-WATER	CONSULTING	484.09
Olsson	539323	EPA/BASIN/OCCT STUDY-SPSEWER/WA	CONSULTING	3,195.00
SCOUT CONTRACTING LLC	1005	CAPITAL-WATER/SEWER	CAPITAL OUTLAY	2,484.60
SCOUT CONTRACTING LLC	1006	CAPITAL-WATER/SEWER	CAPITAL OUTLAY	5,559.00
Social Security Administration		Federal	EMPLOYEE SHARE FEI	78.08
Social Security Administration		Federal	EMPLOYEE SHARE FEI	207.91
Social Security Administration		Federal	EMPLOYEE SHARE FEI	72.79
Social Security Administration		Federal	EMPLOYEE SHARE FEI	207.37
Social Security Administration		SS	EMPLOYEE SHARE FIC	541.68
Social Security Administration		SS	EMPLOYEE SHARE FIC	514.26
Social Security Administration		Medicare	EMPLOYEE SHARE ME	126.68
Social Security Administration		Medicare	EMPLOYEE SHARE ME	120.28
			Total WATER FUND	\$20,817.94

SPECIAL SEWER

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City of Gibbon

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
SPECIAL SEWER				
AMAZON CAPITAL SERVICES	16YX-RTF	SUPPLIES-ALL DEPTS	SUPPLIES	14.34
AT & T MOBILITY	28733458	CELL PHONES	TELEPHONE	77.48
Aqua-Aerobic Systems, Inc.	1047335	REPAIRS-SPSEWER	REPAIR & MAINTENAN	3,316.54
Aurora Cooperative	6815906	FUEL-STREET/PARK/WWTP	GAS & OIL	81.92
Black Hills Energy	53225899	GAS SERVICE-WWTP	UTILITIES-SOURCE GA	77.85
Blue Cross Blue Shield Of Nebraska	4724632	DENTAL INSURANCE	EMPLOYEE INSURANC	226.02
Blue Cross Blue Shield Of Nebraska	4726641	MEDICAL INSURANCE	EMPLOYEE INSURANC	3,624.81
COMMONWEALTH ELECTRIC COMPAN	51009	CAPITAL-SPSEWER	CAPITAL OUTLAY	1,532.82
COMMONWEALTH ELECTRIC COMPAN	51534	CAPITAL-SPSEWER	CAPITAL OUTLAY	52,360.77
Chemsearch	9150133	SUPPLIES-SPSEWER	SUPPLIES	404.62
Chemsearch	9166481	SUPPLIES-SPSEWER	SUPPLIES	204.95
HAMILTON (NCTC)	00011229	PHONE/INTERNET-WWTP	TELEPHONE	162.78
HAMILTON (NCTC)	00017629	PHONE/CIRCUIT-WWTP	TELEPHONE	80.91
HOA Solutions, Inc.	12752	REPAIRS-SPSEWER	REPAIR & MAINTENAN	1,225.00
Hamilton Information Systems, Inc.	160093	MANAGED SERVICE-GOLF/SPSEWER/W	PROFESSIONAL	250.00
MUTUAL OF OMAHA	00189468	INSURANCE-VISION/LIFE/AD&D	EMPLOYEE INSURANC	63.08
Mayo's Electric Service Inc.	12961	REPAIRS-SPSEWER	REPAIR & MAINTENAN	239.95
Menards--Kearney	90940	SUPPLIES-POOL/WWTP	SUPPLIES	36.89
Miller Mechanical Specialties Inc.	3073069	CAPITAL-SPSEWER	CAPITAL OUTLAY	3,373.00
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	236.60
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	157.70
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	105.03
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	105.38
Olsson	539323	EPA/BASIN/OCCT STUDY-SPSEWER/WA	CONSULTING	1,203.92
Philip Carkoski Construction & Trenching	2025-183	CAPTIAL-SPSEWER	CAPITAL OUTLAY	14,629.50
Platte Valley Lab	34372	ROUTINE TEST-SPSEWER	TESTS	5,937.50
Platte Valley Lab	34391	ROUTINE TEST-SPSEWER	TESTS	5,945.00
RASMUSSEN MECHANICAL SERVICES	SRV1226	REPAIRS-SPSEWER	REPAIR & MAINTENAN	203.52
Ready Mixed Concrete Co. of Kearney	ki729585	CONCRETE-STREET/WATER	CAPITAL OUTLAY	84.50
Social Security Administration		Federal	EMPLOYEE SHARE FEI	193.85
Social Security Administration		Federal	EMPLOYEE SHARE FEI	291.51
Social Security Administration		Federal	EMPLOYEE SHARE FEI	191.62
Social Security Administration		Federal	EMPLOYEE SHARE FEI	275.53
Social Security Administration		SS	EMPLOYEE SHARE FIC	800.02
Social Security Administration		SS	EMPLOYEE SHARE FIC	743.02
Social Security Administration		Medicare	EMPLOYEE SHARE ME	187.12
Social Security Administration		Medicare	EMPLOYEE SHARE ME	173.76
VEOLIA WATER NORTH AMERICA	90002150	CONTRACT SERVICE-SPSEWER	OPERATION MANAGEM	70,431.50
			Total SPECIAL SEWER	\$169,250.31
RE IMPROVEMENT FUND				
Mayo's Electric Service Inc.	12985	RE. IMPROVEMENTS-CCCH	RE IMPROVEMENTS	1,055.63
			Total RE IMPROVEMENT FUND	\$1,055.63
Golf Course				

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
Golf Course				
AMAZON CAPITAL SERVICES	14PD-JXF	SUPPLIES-GOLF	SUPPLIES	159.39
AMAZON CAPITAL SERVICES	16YX-RTF	SUPPLIES-ALL DEPTS	SUPPLIES	14.34
ANGELA SMALLCOMB		CELL PHONE REIMBURSEMENT-GOLF	TELEPHONE	35.00
Adam's Corner Market	18	SUPPLIES/FOOD-GOLF/CEM/POOL/STRE	SUPPLIES	55.09
Adam's Corner Market	18	SUPPLIES/FOOD-GOLF/CEM/POOL/STRE	FOOD PURCHASE	117.13
Aurora Cooperative	6804228	FUEL-GOLF	GAS & OIL	728.13
Cash-Wa Distributing Co.	14605465	FOOD-GOLF	FOOD PURCHASE	295.58
Cash-Wa Distributing Co.	14614743	FOOD-GOLF	FOOD PURCHASE	188.15
Cash-Wa Distributing Co.	14616778	FOOD/SUPPLIES-GOLF	SUPPLIES	157.02
Cash-Wa Distributing Co.	14616778	FOOD/SUPPLIES-GOLF	FOOD PURCHASE	219.70
Cash-Wa Distributing Co.	14630995	FOOD/SUPPLIES-GOLF	SUPPLIES	40.10
Cash-Wa Distributing Co.	14630995	FOOD/SUPPLIES-GOLF	FOOD PURCHASE	280.00
Chesterman Company		BEVERAGES-GOLF	FOOD PURCHASE	704.00
Dawson Public Power District	8276	ELECTRICITY-GOLF	UTILITIES-ELECTRIC	432.62
Exstream Cleaning LLC	806948	HOOD CLEANING MAINTENANCE-GOLF	REPAIR & MAINTENAN	400.00
HAMILTON (NCTC)	00009181	PHONE/INTERNET-GOLF	TELEPHONE	112.68
Hamilton Information Systems, Inc.	160093	MANAGED SERVICE-GOLF/SPSEWER/W/	PROFESSIONAL	125.00
MASEK GOLF CAR COMPANY	15-2019A	GOLF CART LEASE-GOLF	CAPITAL OUTLAY	11,700.00
MASTERS TRUE VALUE		SUPPLIES-GOLF	SUPPLIES	833.59
Mayo's Electric Service Inc.	12964	REPAIRS-GOLF	REPAIR & MAINTENAN	1,643.54
Mayo's Electric Service Inc.	12983	REPAIRS-GOLF	REPAIR & MAINTENAN	736.94
Menards--Kearney	91886	SUPPLIES-GOLF	SUPPLIES	649.93
Mid-Nebraska Disposal, Inc.	2947-125	GARBAGE SERVICE-GOLF	MISCELLANEOUS	106.60
Midwest Turf & Irrigation Inc.	3951528-	REPAIRS-GOLF	REPAIR & MAINTENAN	1,280.32
Pep Co. Inc.	68047	PEST CONTROL-GOLF	CHEMICAL & INSECT	105.00
Social Security Administration		Federal	EMPLOYEE SHARE FE	111.90
Social Security Administration		Federal	EMPLOYEE SHARE FE	119.53
Social Security Administration		SS	EMPLOYEE SHARE FIC	573.10
Social Security Administration		SS	EMPLOYEE SHARE FIC	747.68
Social Security Administration		Medicare	EMPLOYEE SHARE ME	134.02
Social Security Administration		Medicare	EMPLOYEE SHARE ME	174.86
			Total Golf Course	\$22,980.94
				\$332,183.33

Report Selection: Check Approval List - GL Account
 Date Range Selection: GL Posting Date
 Starting Date: 5/20/2025
 Ending Date: 6/16/2025
 Banks: All
 Bank Acct#:
 Include Printed Checks: **p**

PAYROLL		
PAYROLL 5/20/25 THRU 6/16/25		
<u>VENDOR</u>	<u>FOR</u>	<u>AMOUNT</u>
Employee checks 5/22/25	Net	\$ 29,813.50
Employee Checks 6/5/25	Net	\$ 35,604.07
Council Checks 6/19/25	Net	\$ 5,271.00
Total		\$ 70,688.57



Buffalo County Sheriff's Office

Neil A. Miller, Sheriff



City of Gibbon Deputy Calls For Service May, 2025

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
5/1/2025 3:02:37AM	616 1ST ST	SUSPICIOUS ACTIVITY
5/1/2025 7:38:02AM	1030 COURT ST	DIRECTED PATROL
5/1/2025 9:31:38AM	204 KELSEY AVE	GAS LEAK
5/1/2025 10:31:18AM	102 COURT ST	CODE VIOLATION
5/1/2025 10:40:18AM	515 MAY AVE	CODE VIOLATION
5/1/2025 10:45:11AM	1113 2ND ST	CODE VIOLATION
5/1/2025 10:49:15AM	1116 2ND ST	CODE VIOLATION
5/1/2025 11:02:31AM	1317 4TH ST	CODE VIOLATION
5/1/2025 11:12:10AM	1030 COURT ST	FOOT PATROL
5/1/2025 2:13:21PM	28 EL CHARMAN LK	UNRESPONSIVE
5/1/2025 4:51:16PM	1100 RIVER ST	SUSPICIOUS ACTIVITY
5/1/2025 6:42:41PM	1000 HWY 30	TRAFFIC STOP
5/1/2025 7:46:08PM	904 HWY 30	SUSPICIOUS ACTIVITY
5/1/2025 8:31:37PM	310 MAY AVE	FIRE NO BURN PERMIT
5/2/2025 6:05:48AM	1031 COURT ST	ACCIDENT NON INJURY
5/2/2025 8:38:55PM	HWY 30/PAWNEE RD	TRAFFIC STOP
5/2/2025 9:44:55PM	COURT ST/3RD ST	TRAFFIC STOP
5/2/2025 11:10:05PM	718-B HWY 30	DISTURBANCE
5/3/2025 3:47:58AM	1031 COURT ST	CHECK PREMISE
5/3/2025 4:02:41AM	1029 COURT ST	CHECK PREMISE
5/3/2025 4:17:56AM	818 HWY 30	SECURITY ALARM
5/3/2025 11:23:30AM	220 RIVER ST	LITTERING
5/3/2025 12:19:14PM	218 NILES ST	CIVIL PAPER SERVICE
5/3/2025 12:21:02PM	220 RIVER ST	FOLLOW UP
5/3/2025 12:33:35PM	1119 TRAIL DR	FOLLOW UP
5/3/2025 12:49:12PM	1008 7TH ST	CIVIL PAPER SERVICE
5/3/2025 6:59:22PM	HWY 30/PAWNEE RD	TRAFFIC STOP
5/4/2025 12:23:02AM	616 1ST ST	SUSPICIOUS ACTIVITY
5/4/2025 2:38:25PM	1100 COURT ST	DIRECTED PATROL
5/5/2025 2:14:44AM	1029 COURT ST	CHECK PREMISE
5/5/2025 9:09:48AM	700 2ND ST	ANIMAL
5/5/2025 10:24:45AM	405 MAY AVE	CODE VIOLATION
5/5/2025 10:28:58AM	406 MAY AVE	CODE VIOLATION
5/5/2025 10:32:57AM	211 MAY AVE	PARKING VIOLATION
5/5/2025 10:37:44AM	358 LAWN AVE	CODE VIOLATION

6/2/2025
7:39:15AM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
5/5/2025 10:41:04AM	403 LAWN AVE	CODE VIOLATION
5/5/2025 10:43:36AM	411 LAWN AVE	CODE VIOLATION
5/5/2025 11:00:14AM	400 WEST AVE	CODE VIOLATION
5/5/2025 11:04:17AM	407 WEST AVE	CODE VIOLATION
5/5/2025 11:09:44AM	906 7TH ST	CODE VIOLATION
5/5/2025 11:11:47AM	601 4TH ST	CODE VIOLATION
5/5/2025 11:27:38AM	412 3RD ST	CODE VIOLATION
5/5/2025 11:35:54AM	617 1ST ST	CODE VIOLATION
5/5/2025 12:49:10PM	307 COURT ST	CODE VIOLATION
5/5/2025 5:11:58PM	30 LABARRE ST	THEFT
5/5/2025 8:13:57PM	709 4TH ST	SUSPICIOUS ACTIVITY
5/6/2025 10:11:21AM	30 LABARRE ST	FOLLOW UP
5/6/2025 11:40:46AM	1030 COURT ST	FOOT PATROL
5/6/2025 11:45:25AM	2ND ST/PAWNEE RD	LITTERING
5/6/2025 3:58:22PM	202 KELSEY AVE	MISSING PERSON
5/6/2025 5:57:09PM	904 HWY 30	FOLLOW UP
5/6/2025 8:24:40PM	3RD ST/LABARRE ST	TRAFFIC STOP
5/6/2025 9:00:22PM	COURT ST/DREW LN	TRAFFIC STOP
5/7/2025 7:42:21AM	1030 COURT ST	DIRECTED PATROL
5/7/2025 3:43:30PM	1030 COURT ST	DIRECTED PATROL
5/8/2025 7:37:25AM	1125 FOOTBALL FIELD RD	TRAFFIC STOP
5/8/2025 2:25:15PM	114 MURNEN AVE	CODE VIOLATION
5/8/2025 4:07:27PM	312 CENTER ST	CODE VIOLATION
5/8/2025 8:41:58PM	109 SCOUT AVE	CIVIL
5/8/2025 9:20:19PM	818 HWY 30	TRAFFIC STOP
5/8/2025 11:01:57PM	514 MAY AVE	DISTURBANCE
5/9/2025 7:39:02AM	1030 COURT ST	DIRECTED PATROL
5/9/2025 2:41:37PM	701 1ST ST	CIVIL PAPER SERVICE
5/9/2025 3:12:38PM	617 COURT ST	CIVIL PAPER SERVICE
5/9/2025 3:17:24PM	218 NILES ST	CIVIL PAPER SERVICE
5/9/2025 3:19:14PM	1030 COURT ST	DIRECTED PATROL
5/9/2025 3:22:22PM	413-108 1ST ST	CIVIL PAPER SERVICE
5/9/2025 10:47:30PM	109 SCOUT AVE	FIRE NO BURN PERMIT
5/10/2025 11:07:43AM	806 1ST ST	ANIMAL
5/10/2025 12:57:06PM	617 COURT ST	CIVIL PAPER SERVICE
5/10/2025 4:03:29PM	515 MAY AVE	WARRANT
5/10/2025 7:17:08PM	703 7TH ST	WARRANT
5/10/2025 11:15:36PM	711 3RD ST	DISTURBANCE
5/11/2025 10:40:00AM	GARFIELD ST/7TH ST	TRAFFIC STOP
5/11/2025 2:27:34PM	1000 HWY 30	TRAFFIC STOP
5/11/2025 3:51:46PM	222 KELSEY AVE	FIRE NO BURN PERMIT
5/11/2025 4:24:48PM	201 KELSEY AVE	SUSPICIOUS ACTIVITY
5/11/2025 10:19:19PM	337 HWY 30	TRAFFIC STOP

6/2/2025
7:39:15AM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
5/11/2025 10:55:36PM	1115-10 7TH ST	CHECK WELFARE
5/12/2025 7:37:21AM	1030 COURT ST	DIRECTED PATROL
5/12/2025 3:40:48PM	506 LAWN AVE	ILLNESS
5/12/2025 4:38:15PM	1119 RIVER ST	PROPERTY DAMAGE - NOI
5/12/2025 4:47:40PM	921 WEST AVE	FIRE NO BURN PERMIT
5/12/2025 6:53:03PM	921 WEST AVE	FIRE NO BURN PERMIT
5/12/2025 7:22:07PM	101 GILMORE ST	CIVIL
5/13/2025 7:19:00AM	900 LAWN AVE	SPECIAL SERVICE
5/13/2025 10:20:51AM	113 KELSEY AVE	CODE VIOLATION
5/13/2025 10:29:28AM	114 MURNEN AVE	CODE VIOLATION
5/13/2025 10:50:06AM	1127 TRAIL DR	CODE VIOLATION
5/13/2025 10:55:17AM	1000 HWY 30	FOLLOW UP
5/13/2025 11:35:43AM	1030 COURT ST	FOOT PATROL
5/13/2025 1:03:42PM	1012 HWY 30	TRAFFIC HAZARD
5/13/2025 2:00:03PM	608 3RD ST	VANDALISM
5/13/2025 2:49:41PM	608 3RD ST	CODE VIOLATION
5/13/2025 2:58:37PM	1203 7TH ST	SPECIAL SERVICE
5/13/2025 3:41:35PM	1203 7TH ST	CIVIL PAPER SERVICE
5/13/2025 5:15:40PM	326 GARFIELD ST	FRAUD
5/13/2025 7:26:07PM	608-4 3RD ST	FOLLOW UP
5/14/2025 2:57:03AM	714 1ST ST	FOOT PATROL
5/14/2025 3:40:21AM	102 LABARRE ST	FOOT PATROL
5/14/2025 8:42:31AM	610 7TH ST	CODE VIOLATION
5/14/2025 9:12:29AM	516 COURT ST	CODE VIOLATION
5/14/2025 9:18:12AM	305 LABARRE ST	CODE VIOLATION
5/14/2025 9:23:12AM	219 LABARRE ST	CODE VIOLATION
5/14/2025 9:30:34AM	214 RICE ST	CODE VIOLATION
5/14/2025 9:35:35AM	215 2ND ST	CODE VIOLATION
5/14/2025 9:43:58AM	201 NILES ST	CODE VIOLATION
5/14/2025 9:53:18AM	114 1ST ST	CODE VIOLATION
5/14/2025 9:56:39AM	131 FILER ST	CODE VIOLATION
5/14/2025 9:59:46AM	218 1ST ST	CODE VIOLATION
5/14/2025 10:05:36AM	301 1ST ST	CODE VIOLATION
5/14/2025 10:10:04AM	101 GILMORE ST	CODE VIOLATION
5/14/2025 10:13:05AM	702 1ST ST	CODE VIOLATION
5/14/2025 10:16:50AM	617 1ST ST	CODE VIOLATION
5/14/2025 10:22:25AM	613 1ST ST	CODE VIOLATION
5/14/2025 10:25:41AM	601 1ST ST	CODE VIOLATION
5/14/2025 2:54:45PM	219 NILES ST	CODE VIOLATION
5/14/2025 3:25:34PM	1030 COURT ST	DIRECTED PATROL
5/14/2025 6:41:24PM	911 1ST ST	FOLLOW UP
5/15/2025 2:13:25PM	113 KELSEY AVE	OUTSIDE AGENCY ASSIST
5/15/2025 2:47:41PM	212 2ND ST	PARKING VIOLATION

6/2/2025
7:39:15AM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
5/15/2025 3:09:24PM	703 7TH ST	CIVIL PAPER SERVICE
5/15/2025 3:29:18PM	1115-8 7TH ST	CIVIL PAPER SERVICE
5/15/2025 6:47:38PM	1115-1A1 7TH ST	WARRANT
5/15/2025 7:04:42PM	1030 COURT ST	CHECK WELFARE
5/16/2025 7:11:58AM	218 HWY 30	DISTURBANCE
5/16/2025 10:29:09AM	114 MURNEN AVE	FOLLOW UP
5/16/2025 10:33:13AM	219 KELSEY AVE	TRAFFIC HAZARD
5/16/2025 11:18:54AM	617 7TH ST	ANIMAL
5/16/2025 11:51:07AM	1200 7TH ST	DIRECTED PATROL
5/16/2025 2:34:25PM	515 MAY AVE	WARRANT
5/16/2025 4:12:32PM	515 MAY AVE	WARRANT
5/16/2025 6:03:30PM	413-104 1ST ST	CHECK WELFARE
5/16/2025 9:23:35PM	7TH ST/GIBBON RD	TRAFFIC STOP
5/16/2025 9:46:14PM	7TH ST/COURT ST	TRAFFIC STOP
5/16/2025 10:53:27PM	COURT ST/3RD ST	TRAFFIC STOP
5/17/2025 3:56:25AM	102 LABARRE ST	CHECK PREMISE
5/17/2025 12:48:05PM	120 CENTER ST	CHECK PREMISE
5/17/2025 2:00:30PM	302 LABARRE ST	DIRECTED PATROL
5/17/2025 4:14:26PM	1100 HWY 30	DIRECTED PATROL
5/17/2025 7:45:01PM	718-B HWY 30	TRAFFIC OFFENSE
5/17/2025 9:22:46PM	206 LABARRE ST	DISTURBANCE
5/18/2025 1:27:45AM	213 COURT ST	FIRE NO BURN PERMIT
5/18/2025 4:09:18AM	1030 COURT ST	CHECK PREMISE
5/18/2025 4:21:20PM	413 1ST ST	DRUGS
5/18/2025 5:26:58PM	HWY 30/MURNEN AVE	TRAFFIC STOP
5/18/2025 7:28:01PM	218 HWY 30	CHECK PREMISE
5/19/2025 8:45:51AM	401 LAWN AVE	PARKING VIOLATION
5/19/2025 8:56:17AM	211 MAY AVE	PARKING VIOLATION
5/19/2025 10:14:52AM	212 WOODLAND DR	MISSING PERSON
5/19/2025 7:44:02PM	221 SCOUT AVE	TRAFFIC STOP
5/20/2025 5:42:49AM	196 HWY 30	TRAFFIC STOP
5/20/2025 7:49:13AM	RIVER ST/SCOUT AVE	TRAFFIC STOP
5/20/2025 4:08:02PM	16 GILMORE ST	SPECIAL SERVICE
5/20/2025 4:10:40PM	116 LABARRE ST	PARKING VIOLATION
5/21/2025 1:35:24PM	806 2ND ST	PARKING VIOLATION
5/21/2025 3:44:23PM	1100 HWY 30	DIRECTED PATROL
5/21/2025 7:35:55PM	737 HWY 30	TRAFFIC STOP
5/21/2025 7:47:36PM	702 RIVER ST	DISTURBANCE
5/22/2025 11:45:52AM	HWY 30/GIBBON RD	TRAFFIC OFFENSE
5/22/2025 4:40:10PM	204 SCOUT AVE	CIVIL PAPER SERVICE
5/22/2025 4:42:15PM	604 COURT ST	CIVIL PAPER SERVICE
5/23/2025 7:09:35AM	BEATTY ST/HWY 30	TRAFFIC STOP
5/23/2025 7:41:42AM	218 HWY 30	ALARM FIRE

6/2/2025
7:39:15AM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
5/23/2025 8:36:22AM	604 COURT ST	CIVIL PAPER SERVICE
5/23/2025 10:07:06PM	712-3 WEST AVE	ILLNESS
5/24/2025 9:21:54AM	SCOUT AVE/TRAIL DR	TRAFFIC STOP
5/24/2025 10:14:04AM	1203-33 7TH ST	CIVIL PAPER SERVICE
5/24/2025 10:23:00AM	703 7TH ST	CIVIL PAPER SERVICE
5/24/2025 4:56:56PM	18 LABARRE ST	CHECK WELFARE
5/24/2025 6:16:06PM	600 LAWN AVE	SEX OFFENDER REGISTRY
5/24/2025 8:30:08PM	904 HWY 30	FRAUD
5/24/2025 9:54:40PM	818 HWY 30	TRAFFIC OFFENSE
5/25/2025 11:43:31AM	413-129 1ST ST	FALL
5/25/2025 5:50:19PM	600 LAWN AVE	SEX OFFENDER REGISTRY
5/25/2025 7:42:44PM	1317 4TH ST	FOLLOW UP
5/25/2025 9:46:38PM	600 LAWN AVE	SEX OFFENDER REGISTRY
5/26/2025 9:11:05AM	506 LAWN AVE	CHECK WELFARE
5/26/2025 10:45:14AM	1100 HWY 30	DIRECTED PATROL
5/27/2025 8:55:35AM	212 2ND ST	PARKING VIOLATION
5/27/2025 2:22:48PM	707 DREW LN	CORONER INVESTIGATION
5/27/2025 5:06:30PM	316 MAY AVE	CHECK WELFARE
5/28/2025 7:33:46AM	218 HWY 30	UNCONCIOUS
5/28/2025 9:25:14AM	326 GARFIELD ST	CIVIL
5/28/2025 2:00:22PM	HWY 30/PAWNEE RD	TRAFFIC OFFENSE
5/28/2025 3:05:43PM	1203 7TH ST	CIVIL
5/28/2025 4:04:46PM	303 KELSEY AVE	CHECK WELFARE
5/28/2025 7:56:01PM	705 DREW LN	HEAD INJURY
5/29/2025 6:26:35AM	515 MAY AVE	WARRANT
5/29/2025 9:07:06AM	409 MAY AVE	CODE VIOLATION
5/29/2025 9:11:56AM	315 MAY AVE	CODE VIOLATION
5/29/2025 9:18:39AM	205 MAY AVE	CODE VIOLATION
5/29/2025 9:25:12AM	1219-A 7TH ST	CODE VIOLATION
5/29/2025 9:28:33AM	506 LAWN AVE	CODE VIOLATION
5/29/2025 9:32:12AM	301 LAWN AVE	CODE VIOLATION
5/29/2025 9:39:00AM	1016 2ND ST	CODE VIOLATION
5/29/2025 9:44:43AM	310 WEST AVE	CODE VIOLATION
5/29/2025 9:48:22AM	503 WEST AVE	CODE VIOLATION
5/29/2025 9:52:20AM	909 WEST AVE	CODE VIOLATION
5/29/2025 10:18:27AM	912 WEST AVE	CODE VIOLATION
5/29/2025 10:32:28AM	807 LAWN AVE	CODE VIOLATION
5/29/2025 10:35:11AM	817 LAWN AVE	CODE VIOLATION
5/29/2025 10:41:21AM	617 COURT ST	CODE VIOLATION
5/29/2025 10:44:33AM	512 COURT ST	CODE VIOLATION
5/29/2025 10:47:46AM	317 COURT ST	CODE VIOLATION
5/29/2025 11:03:38AM	501 3RD ST	CODE VIOLATION
5/29/2025 11:08:49AM	507 2ND ST	CODE VIOLATION

6/2/2025
7:39:15AM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
5/29/2025 11:12:16AM	200 GARFIELD ST	CODE VIOLATION
5/29/2025 11:16:23AM	1000 HWY 30	CHECK WELFARE
5/29/2025 11:39:09AM	610 7TH ST	CODE VIOLATION
5/29/2025 3:21:08PM	908 PARK RD	CIVIL PAPER SERVICE
5/29/2025 8:23:06PM	657 HWY 30	TRAFFIC STOP
5/29/2025 11:54:43PM	614 HWY 30	TRAFFIC STOP
5/30/2025 3:24:51PM	520 1ST ST	CIVIL PAPER SERVICE
5/30/2025 4:58:50PM	801 TURKEY DR	ANIMAL
5/30/2025 9:22:20PM	131 FILER ST	SUSPICIOUS ACTIVITY
5/30/2025 10:12:06PM	HWY 30/GIBBON RD	TRAFFIC STOP
5/31/2025 12:03:13PM	806 DREW LN	MOTORIST ASSIST
5/31/2025 6:53:34PM	807 LAWN AVE	CHECK WELFARE

6/2/2025
7:39:15AM



Buffalo County Sheriff's Office

Neil A. Miller, Sheriff



City of Gibbon CSO Calls For Service May, 2025

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
5/1/2025 10:31:18AM	102 COURT ST	CODE VIOLATION
5/1/2025 10:40:18AM	515 MAY AVE	CODE VIOLATION
5/1/2025 10:45:11AM	1113 2ND ST	CODE VIOLATION
5/1/2025 10:49:15AM	1116 2ND ST	CODE VIOLATION
5/1/2025 11:02:31AM	1317 4TH ST	CODE VIOLATION
5/1/2025 11:12:10AM	1030 COURT ST	FOOT PATROL
5/3/2025 12:19:14PM	218 NILES ST	CIVIL PAPER SERVICE
5/3/2025 12:49:12PM	1008 7TH ST	CIVIL PAPER SERVICE
5/5/2025 9:09:48AM	700 2ND ST	ANIMAL
5/5/2025 10:24:45AM	405 MAY AVE	CODE VIOLATION
5/5/2025 10:28:58AM	406 MAY AVE	CODE VIOLATION
5/5/2025 10:32:57AM	211 MAY AVE	PARKING VIOLATION
5/5/2025 10:37:44AM	358 LAWN AVE	CODE VIOLATION
5/5/2025 10:41:04AM	403 LAWN AVE	CODE VIOLATION
5/5/2025 10:43:36AM	411 LAWN AVE	CODE VIOLATION
5/5/2025 11:00:14AM	400 WEST AVE	CODE VIOLATION
5/5/2025 11:04:17AM	407 WEST AVE	CODE VIOLATION
5/5/2025 11:09:44AM	906 7TH ST	CODE VIOLATION
5/5/2025 11:11:47AM	601 4TH ST	CODE VIOLATION
5/5/2025 11:27:38AM	412 3RD ST	CODE VIOLATION
5/5/2025 11:35:54AM	617 1ST ST	CODE VIOLATION
5/5/2025 12:49:10PM	307 COURT ST	CODE VIOLATION
5/6/2025 11:40:46AM	1030 COURT ST	FOOT PATROL
5/6/2025 11:45:25AM	2ND ST/PAWNEE RD	LITTERING
5/8/2025 2:25:15PM	114 MURNEN AVE	CODE VIOLATION
5/8/2025 4:07:27PM	312 CENTER ST	CODE VIOLATION
5/9/2025 2:41:37PM	701 1ST ST	CIVIL PAPER SERVICE
5/9/2025 3:12:38PM	617 COURT ST	CIVIL PAPER SERVICE
5/9/2025 3:17:24PM	218 NILES ST	CIVIL PAPER SERVICE
5/9/2025 3:22:22PM	413-108 1ST ST	CIVIL PAPER SERVICE
5/10/2025 12:57:06PM	617 COURT ST	CIVIL PAPER SERVICE
5/12/2025 3:40:48PM	506 LAWN AVE	ILLNESS
5/12/2025 4:38:15PM	1119 RIVER ST	PROPERTY DAMAGE - NOI
5/13/2025 7:19:00AM	900 LAWN AVE	SPECIAL SERVICE
5/13/2025 10:20:51AM	113 KELSEY AVE	CODE VIOLATION

6/2/2025
7:39:51AM

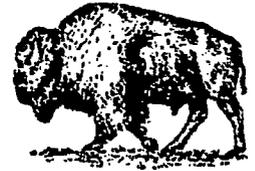
Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
5/13/2025 10:29:28AM	114 MURNEN AVE	CODE VIOLATION
5/13/2025 10:50:06AM	1127 TRAIL DR	CODE VIOLATION
5/13/2025 10:55:17AM	1000 HWY 30	FOLLOW UP
5/13/2025 11:35:43AM	1030 COURT ST	FOOT PATROL
5/13/2025 1:03:42PM	1012 HWY 30	TRAFFIC HAZARD
5/13/2025 2:49:41PM	608 3RD ST	CODE VIOLATION
5/13/2025 2:58:37PM	1203 7TH ST	SPECIAL SERVICE
5/14/2025 8:42:31AM	610 7TH ST	CODE VIOLATION
5/14/2025 9:12:29AM	516 COURT ST	CODE VIOLATION
5/14/2025 9:18:12AM	305 LABARRE ST	CODE VIOLATION
5/14/2025 9:23:12AM	219 LABARRE ST	CODE VIOLATION
5/14/2025 9:30:34AM	214 RICE ST	CODE VIOLATION
5/14/2025 9:35:35AM	215 2ND ST	CODE VIOLATION
5/14/2025 9:43:58AM	201 NILES ST	CODE VIOLATION
5/14/2025 9:53:18AM	114 1ST ST	CODE VIOLATION
5/14/2025 9:56:39AM	131 FILER ST	CODE VIOLATION
5/14/2025 9:59:46AM	218 1ST ST	CODE VIOLATION
5/14/2025 10:05:36AM	301 1ST ST	CODE VIOLATION
5/14/2025 10:10:04AM	101 GILMORE ST	CODE VIOLATION
5/14/2025 10:13:05AM	702 1ST ST	CODE VIOLATION
5/14/2025 10:16:50AM	617 1ST ST	CODE VIOLATION
5/14/2025 10:22:25AM	613 1ST ST	CODE VIOLATION
5/14/2025 10:25:41AM	601 1ST ST	CODE VIOLATION
5/14/2025 2:54:45PM	219 NILES ST	CODE VIOLATION
5/14/2025 3:25:34PM	1030 COURT ST	DIRECTED PATROL
5/15/2025 2:47:41PM	212 2ND ST	PARKING VIOLATION
5/15/2025 3:09:24PM	703 7TH ST	CIVIL PAPER SERVICE
5/15/2025 3:29:18PM	1115-8 7TH ST	CIVIL PAPER SERVICE
5/16/2025 10:29:09AM	114 MURNEN AVE	FOLLOW UP
5/16/2025 10:33:13AM	219 KELSEY AVE	TRAFFIC HAZARD
5/16/2025 11:18:54AM	617 7TH ST	ANIMAL
5/19/2025 8:45:51AM	401 LAWN AVE	PARKING VIOLATION
5/19/2025 8:56:17AM	211 MAY AVE	PARKING VIOLATION
5/20/2025 4:08:02PM	16 GILMORE ST	SPECIAL SERVICE
5/20/2025 4:10:40PM	116 LABARRE ST	PARKING VIOLATION
5/21/2025 1:35:24PM	806 2ND ST	PARKING VIOLATION
5/22/2025 4:40:10PM	204 SCOUT AVE	CIVIL PAPER SERVICE
5/22/2025 4:42:15PM	604 COURT ST	CIVIL PAPER SERVICE
5/23/2025 8:36:22AM	604 COURT ST	CIVIL PAPER SERVICE
5/24/2025 10:14:04AM	1203-33 7TH ST	CIVIL PAPER SERVICE
5/24/2025 10:23:00AM	703 7TH ST	CIVIL PAPER SERVICE
5/27/2025 8:55:35AM	212 2ND ST	PARKING VIOLATION
5/29/2025 9:07:06AM	409 MAY AVE	CODE VIOLATION

6/2/2025
7:39:51AM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
5/29/2025 9:11:56AM	315 MAY AVE	CODE VIOLATION
5/29/2025 9:18:39AM	205 MAY AVE	CODE VIOLATION
5/29/2025 9:25:12AM	1219-A 7TH ST	CODE VIOLATION
5/29/2025 9:28:33AM	506 LAWN AVE	CODE VIOLATION
5/29/2025 9:32:12AM	301 LAWN AVE	CODE VIOLATION
5/29/2025 9:39:00AM	1016 2ND ST	CODE VIOLATION
5/29/2025 9:44:43AM	310 WEST AVE	CODE VIOLATION
5/29/2025 9:48:22AM	503 WEST AVE	CODE VIOLATION
5/29/2025 9:52:20AM	909 WEST AVE	CODE VIOLATION
5/29/2025 10:18:27AM	912 WEST AVE	CODE VIOLATION
5/29/2025 10:32:28AM	807 LAWN AVE	CODE VIOLATION
5/29/2025 10:35:11AM	817 LAWN AVE	CODE VIOLATION
5/29/2025 10:41:21AM	617 COURT ST	CODE VIOLATION
5/29/2025 10:44:33AM	512 COURT ST	CODE VIOLATION
5/29/2025 10:47:46AM	317 COURT ST	CODE VIOLATION
5/29/2025 11:03:38AM	501 3RD ST	CODE VIOLATION
5/29/2025 11:08:49AM	507 2ND ST	CODE VIOLATION
5/29/2025 11:12:16AM	200 GARFIELD ST	CODE VIOLATION
5/29/2025 11:39:09AM	610 7TH ST	CODE VIOLATION
5/29/2025 3:21:08PM	908 PARK RD	CIVIL PAPER SERVICE
5/30/2025 3:24:51PM	520 1ST ST	CIVIL PAPER SERVICE
5/30/2025 4:58:50PM	801 TURKEY DR	ANIMAL



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

May 2025

CONTRACTUAL TIME TOTALS

Contractual Law Enforcement Coverage Time	465.00 Hours
Actual Law Enforcement Coverage Time	502.75 Hours
Actual Contract CSO Time	109.75 Hours
Supervisory Law Enforcement Coverage Time	<u>5.00 Hours</u>

Total Law Enforcement Coverage Time **617.50 Hours**

PATROL AND ENFORCEMENT

Citations Issued	7
Warnings Issued	40
Code Violations	64
Parking Warnings	6
Accidents Investigated	2

CALLS FOR SERVICE

05-01-25	Suspicious Activity	616 1 st St.
05-01-25	Directed Patrol	1030 Court St.
05-01-25	Gas Leak	2040 Kelsey Ave.
05-01-25	Code Violation – Weeds	102 Court St.
05-01-25	Code Violation – Weeds	515 May Ave.
05-01-25	Code Violation – Weeds	1113 2 nd St.
05-01-25	Code Violation – Weeds, Tall Grass	1116 2 nd St.
05-01-25	Code Violation – Litter, Weeds	1317 4 th St.
05-01-25	Foot Patrol	1030 Court St.
05-01-25	Suspicious Activity	1100 River St.
05-01-25	Found Property	904 Hwy. 30.
05-01-25	Fire	310 May Ave.
05-02-25	Motor Vehicle Accident	1031 Court St.

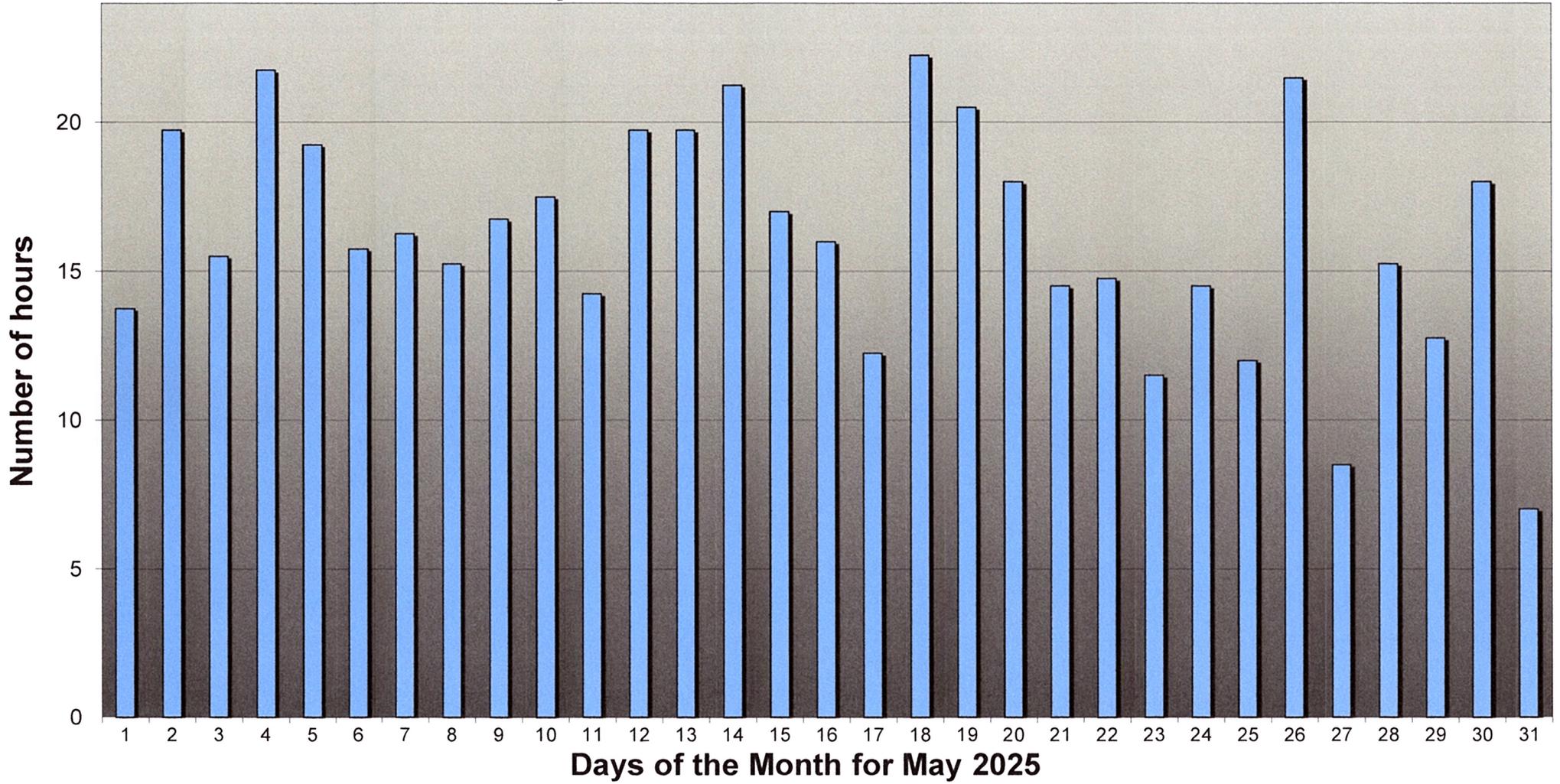
05-02-25	Loud Music	718-B Hwy. 30.
05-03-25	Check Premise	1031 Court St.
05-03-25	Check Premise	1029 Court St.
05-03-25	Security Alarm	818 Hwy. 30.
05-03-25	Littering	220 River St.
05-04-25	Suspicious Activity	616 1 st St.
05-04-25	Directed Patrol	1100 Court St.
05-05-25	Check Premise	1029 Court St.
05-05-25	Animal – Dog	700 2 nd St.
05-05-25	Code Violation – Weeds, Tall Grass	405 May Ave.
05-05-25	Code Violation – Weeds, Tall Grass	406 May Ave.
05-05-25	Parking Violation – Trailer in Street	211 May Ave.
05-05-25	Code Violation – Weeds, Tall Grass	358 Lawn Ave.
05-05-25	Code Violation – Weeds, Tall Grass	403 Lawn Ave.
05-05-25	Code Violation – Weeds, Tall Grass	411 Lawn Ave.
05-05-25	Code Violation – Weeds, Tall Grass	400 West Ave.
05-05-25	Code Violation – Weeds, Tall Grass	407 West Ave.
05-05-25	Code Violation – Weeds, Tall Grass	906 7 th St.
05-05-25	Code Violation – Weeds, Tall Grass	601 4 th St.
05-05-25	Code Violation – Weeds, Tall Grass	412 3 rd St.
05-05-25	Code Violation – Weeds, Tall Grass	617 1 st St.
05-05-25	Code Violation – Weeds, Tall Grass	307 Court St.
05-05-25	Shoplifting	30 Labarre St.
05-05-25	Found Drugs/Paraphernalia	709 4 th St.
05-06-25	Foot Patrol	1030 Court St.
05-06-25	Suspicious Activity	202 Kelsey Ave.
05-07-24	Directed Patrol	1030 Court St.
05-07-24	Code Violation – Weeds	617 7 th St.
05-07-24	Code Violation – Weeds	508 Lawn Ave.
05-07-24	Code Violation – Weeds	506 Lawn Ave.
05-07-24	Code Violation – Weeds, Tall Grass	409 May Ave.
05-07-24	Motor Vehicle Accident	Kelsey Ave./Hwy. 30.
05-07-24	Civil Dispute	101 Gilmore St.
05-07-24	Check Welfare	#30 Sun Valley Trlr. Crt.
05-07-25	Suspicious Activity	200 River St.
05-08-25	Code Violation – Tall Grass	114 Murnen Ave.
05-08-25	Code Violation – Tall Grass	312 Center St.
05-08-25	Civil Dispute	109 Scout Ave.
05-08-25	Disturbance	514 May Ave.

05-09-25	Directed Patrol	1030 Court St.
05-09-25	Directed Patrol	1030 Court St.
05-09-25	Fire	109 Scout Ave.
05-10-25	Animal Bite	806 1 st St.
05-10-25	Loud Music	711 3 rd St.
05-11-25	Arrest Warrant	1000 Hwy. 30.
05-11-25	Fire	222 Kelsey Ave.
05-11-25	Outside Agency Service	201 Kelsey Ave.
05-11-25	Check Welfare	#10 L&J Trlr. Crt.
05-12-25	Directed Patrol	1030 Court St.
05-12-25	Medical Call	506 Lawn Ave.
05-12-25	Damaged Property	1119 River St.
05-12-25	Fire	921 West Ave.
05-12-25	Civil Dispute	101 Gilmore St.
05-13-25	Speed Display Trailer	900 Law Ave.
05-13-25	Code Violation – Weeds	113 Kelsey Ave.
05-13-25	Code Violation – Weeds	114 Murnen Ave.
05-13-25	Code Violation – Weeds	1127 Trail Dr.
05-13-25	Foot Patrol	1030 Court St.
05-13-25	Vandalism	608 3 rd St.
05-13-25	Code Violation – Weeds	608 3 rd St.
05-13-25	Speed Display Trailer	1203 7 th St.
05-13-25	Attempted Fraud	312 Garfield St.
05-14-25	Foot Patrol	714 1 st St.
05-14-25	Foot Patrol	102 Labarre St.
05-14-25	Code Violation – Weed, Dismantled Car	610 7 th St.
05-14-25	Code Violation – Weed	516 Court St.
05-14-25	Code Violation – Weeds	305 Labarre St.
05-14-25	Code Violation – Tall Grass	219 Labarre St.
05-14-25	Code Violation – Tall Grass	214 Rice St.
05-14-25	Code Violation – Weeds	215 2 nd St.
05-14-25	Code Violation – Weeds	201 Niles St.
05-14-25	Code Violation – Weeds	114 1 st St.
05-14-25	Code Violation – Weeds	131 Filer St.
05-14-25	Code Violation – Weeds	218 1 st St.
05-14-25	Code Violation – Weeds	301 1 st St.
05-14-25	Code Violation – Weeds	101 Gilmore St.
05-14-25	Code Violation – Weeds	702 1 st St.
05-14-25	Code Violation – Weeds	617 1 st St.

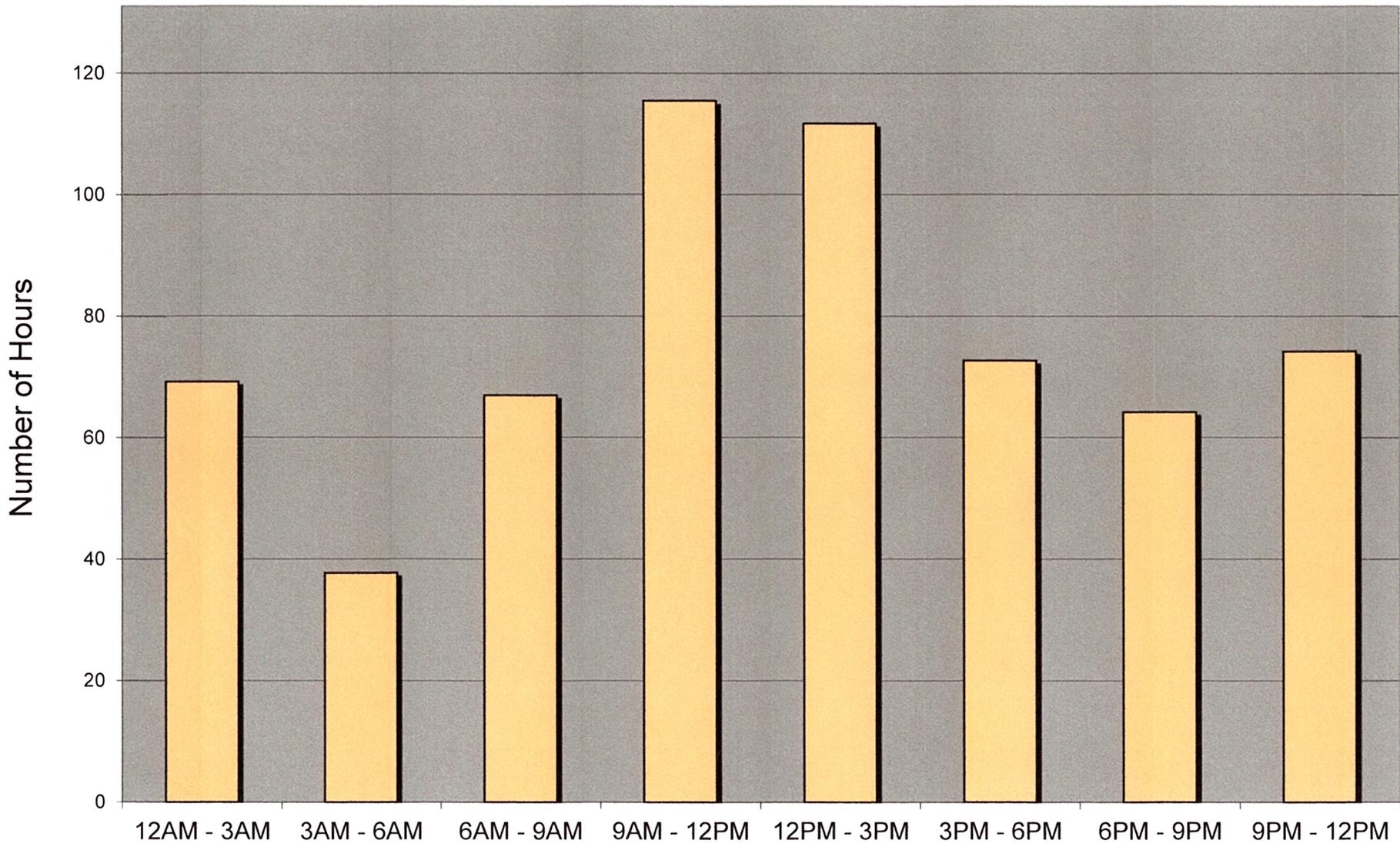
05-14-25	Code Violation – Weeds	613 1 st St.
05-14-25	Code Violation – Weeds	601 1 st St.
05-14-25	Code Violation – Weeds	219 Niles St.
05-14-25	Directed Patrol	1030 Court St.
05-15-25	Outside Agency Service	113 Kelsey Ave.
05-15-25	Parking Violation – Left Side To Curb	212 2 nd St.
05-15-25	Warrant Arrest	#1A1 Sun Valley Trlr. Cr.
05-15-25	Check Welfare	1030 Court St.
05-16-25	Disturbance	218 Hwy. 30.
05-16-25	Traffic Hazard	219 Kelsey Ave.
05-16-25	Stray Dog	617 7 th St.
05-16-25	Directed Patrol	1200 Block 7 th St.
05-16-25	Check Welfare	413 1 st St. #104.
05-17-25	Check Premise	102 Labarre St.
05-17-25	Directed Patrol	302 Labarre St.
05-17-25	Directed Patrol	1100 Block Hwy. 30.
05-17-25	Traffic Complaint	718 Hwy. 30.
05-17-25	Loud Music	206 Labarre St.
05-18-25	Fire	213 Court St.
05-18-25	Check Premise	1030 Court St.
05-18-25	Drug Investigation	413 1 st St.
05-18-25	Check Premise	218 Hwy. 30.
05-19-25	Parking Violation – Trailer in Street	401 Lawn Ave.
05-19-25	Parking Violation – Trailer in Street	211 May Ave.
05-19-25	Missing Child	212 Woodland Dr.
05-19-25	Traffic Complaint	100 Hwy. 30.
05-20-25	Parking Violation – Semi Truck parked in St.	116 Labarre St.
05-21-25	Directed Patrol	1100 Hwy. 30.
05-21-25	Disturbance	620 River St.
05-22-25	Traffic Complaint	1500 Hwy. 30.
05-23-25	Fire Alarm	218 Hwy. 30.
05-23-25	Medical Call	712 West Ave. #3.
05-24-25	Check Welfare	18 Labarre St.
05-24-25	Fraud	904 Hwy. 30.
05-24-25	Traffic Complaint	818 Hwy. 30.
05-25-25	Medical Call	413 1 st St. #129.
05-26-25	Disturbance	506 Lawn Ave.
05-26-25	Directed Patrol	1100 Hwy. 30.
05-27-25	Parking Violation – Parked left side to curb	212 2 nd St.

05-27-25	Coroner's Investigation	707 Drew Ln.
05-27-25	Check Welfare	316 May Ave.
05-28-25	Medical Call	218 Hwy. 30.
05-28-25	Traffic Complaint	100 Block Hwy. 30.
05-28-25	Check Welfare	303 Kelsey Ave.
05-28-25	Medical Call	705 Drew Ln.
05-29-25	Arrest Warrant	515 May Ave.
05-29-25	Code Violation – Weeds	409 May Ave.
05-29-25	Code Violation – Weeds	315 May Ave.
05-29-25	Code Violation – Weeds	205 May Ave.
05-29-25	Code Violation – Weeds, Tall Grass	#A Sun Valley Trlr. Cr.
05-29-25	Code Violation – Weeds	506 Lawn Ave.
05-29-25	Code Violation – Tall Grass, branches in yard	301 Lan Ave.
05-29-25	Code Violation – Weeds, Tall Grass	1016 2 nd St.
05-29-25	Code Violation – Weeds, Tall Grass	310 West Ave.
05-29-25	Code Violation – Weeds	503 West Ave.
05-29-25	Code Violation – Weeds, Tall Grass	909 West Ave.
05-29-25	Code Violation – Weeds, Tall Grass	912 West Ave.
05-29-25	Code Violation – Weeds, Tall Grass	807 Lawn Ave.
05-29-25	Code Violation – Weeds, Tall Grass	817 Lawn Ave.
05-29-25	Code Violation – Weeds	617 Court St.
05-29-25	Code Violation – Weeds	512 Court St.
05-29-25	Code Violation – Weeds, Tall Grass	317 Court St.
05-29-25	Code Violation – Weeds, Tall Grass	501 3 rd St.
05-29-25	Code Violation – Weeds, Tall Grass	507 2 nd St.
05-29-25	Code Violation – Weeds, Tall Grass	200 Garfield St.
05-29-25	Suspicious Activity	1000 Hwy. 30.
05-29-25	Code Violation – Weeds, Grass, Litter in Yard	610 7 th St.
05-30-25	Stray Dog	801 Turkey Dr.
05-30-25	Suspicious Activity	131 Filer St.
05-31-25	Keys Locked in Vehicle	806 Drew Ln.
05-31-25	Check Welfare	807 Lawn Ave.

Buffalo County Sheriff's Office - Gibbon Contract Hours



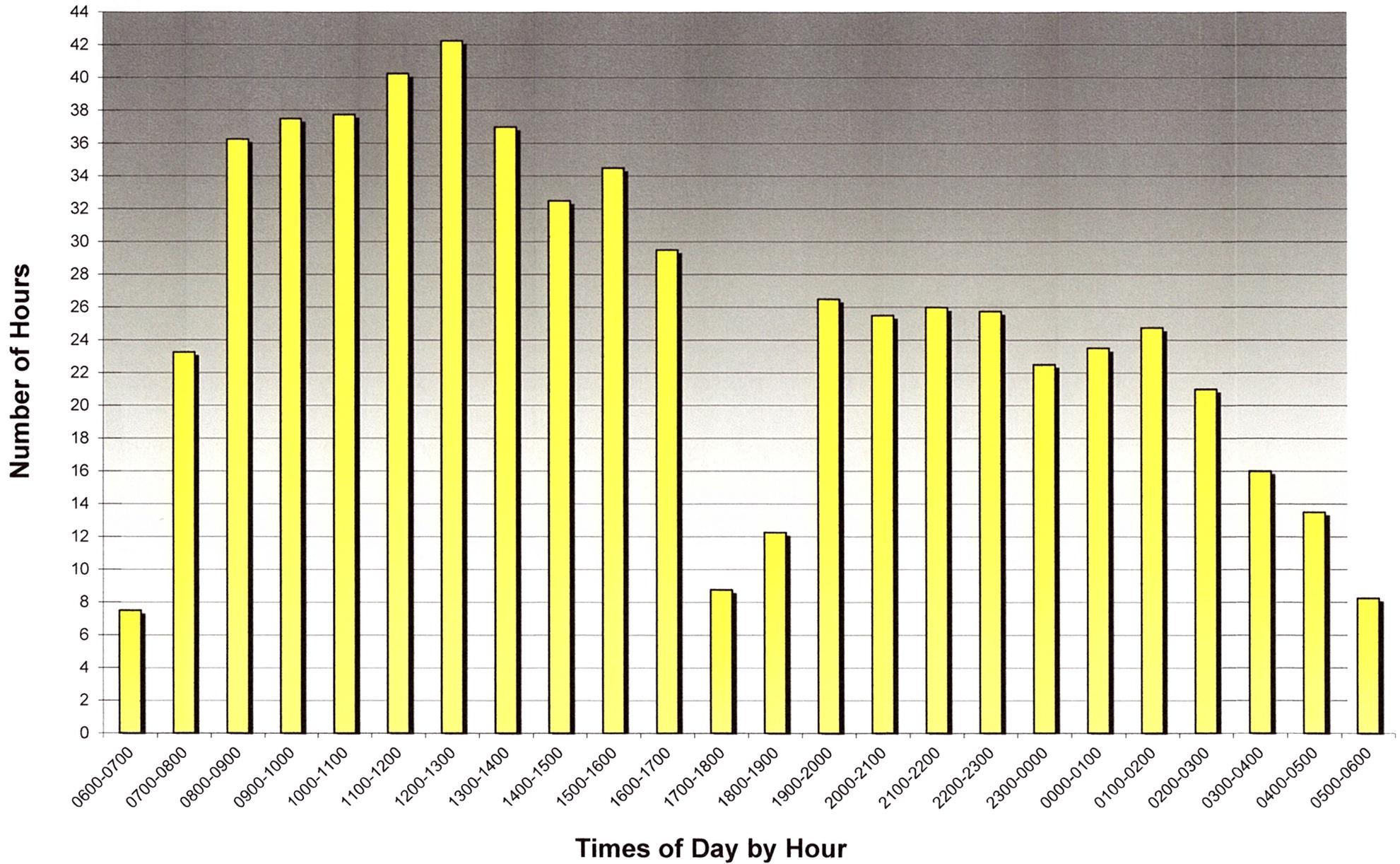
Buffalo County Sheriff's Office Gibbon Contract Hours



Times of Day

May 2025

Buffalo County Sheriff's Office Gibbon Contract Hours



May 2025

CITY OF GIBBON

INDIVIDUAL MONTHLY FUND BALANCES
CASH TRANSACTIONS AND BALANCES

5/31/2025

ALL FUNDS CHECKING		BALANCE	RECEIPTS	ADJUSTMENT	ADJUSTMENT	EXPENSES	BALANCE
		5/1/2025		IN	OUT		5/31/2025
1	GENERAL	472,106.90	285,487.23			149,979.39	607,614.74
2	STREET	565,484.64	30,322.35			31,333.98	564,473.01
3	SALES TAX	0.00	0.00			0.00	0.00
4	CEMETERY	-3,362.84	10,357.87		84.58	11,729.28	-4,818.83
5	POLICE	-38,795.98	21,015.63			20,903.85	-38,684.20
6	POOL	71,791.78	13,586.58			37,653.29	47,725.07
7	PARK	35,110.73	21,050.00			28,773.15	27,387.58
8	FIRE	69,135.40	9,800.00			1,352.94	77,582.46
9	LIBRARY	14,235.30	12,752.38			9,736.04	17,251.64
10	STREET LIGHTS	17,121.13	4,750.00			2,333.78	19,537.35
12	SEWER	621,601.66	30,701.03			11,515.64	640,787.05
13	GARBAGE	2,678.62	11,329.14			13,955.45	52.31
14	WATER	371,655.55	41,639.66			39,501.49	373,793.72
15	SP SEWER PLANT	2,528,039.19	143,673.44			150,371.96	2,521,340.67
16	BOND & INTEREST	165,409.98	91,778.39			128,891.25	128,297.12
17	R. E. IMPROVEMTS	196,459.47	1,313.99			0.00	197,773.46
18	GOLF COURSE	3,445.12	62,158.26			44,070.45	21,532.93
19	TIF	10,849.52	39,902.75			0.00	50,752.27
20	KENO	95,951.37	2,104.02			0.00	98,055.39
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		5,323,162.90	833,722.72	0.00	84.58	682,101.94	5,474,699.10
CD SAVINGS							
2	STREET	84,736.40					84,736.40
4	CEMETERY	41,151.23		84.58			41,235.81
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		125,887.63	0.00	84.58	0.00	0.00	125,972.21
TOTAL ALL ACCTS		5,449,050.53	833,722.72	84.58	84.58	682,101.94	5,600,671.31
No assurance is provided on these financial statements							

MONTHLY SUMMARY OF ALL FUNDS
 COMBINED CASH TRANSACTIONS & BALANCES
 FOR THE MONTH ENDING

5/31/2025

	FUND	BALANCE	RECEIPTS	NET TRANS	EXPENSES	BALANCE
1	GENERAL	472,106.90	285,487.23	0.00	149,979.39	607,614.74
2	STREET	650,221.04	30,322.35	0.00	31,333.98	649,209.41
3	SALES TAX	0.00	0.00	0.00	0.00	0.00
4	CEMETERY	37,788.39	10,357.87	-84.58	11,644.70	36,416.98
5	POLICE	-38,795.98	21,015.63	0.00	20,903.85	-38,684.20
6	POOL	71,791.78	13,586.58	0.00	37,653.29	47,725.07
7	PARK	35,110.73	21,050.00	0.00	28,773.15	27,387.58
8	FIRE	69,135.40	9,800.00	0.00	1,352.94	77,582.46
9	LIBRARY	14,235.30	12,752.38	0.00	9,736.04	17,251.64
10	STREET LIGHTS	17,121.13	4,750.00	0.00	2,333.78	19,537.35
11	HEALTH CENTER	0.00	0.00	0.00	0.00	0.00
12	SEWER	621,601.66	30,701.03	0.00	11,515.64	640,787.05
13	GARBAGE	2,678.62	11,329.14	0.00	13,955.45	52.31
14	WATER	371,655.55	41,639.66	0.00	39,501.49	373,793.72
15	SP SEWER PLANT	2,528,039.19	143,673.44	0.00	150,371.96	2,521,340.67
16	BOND & INTEREST	165,409.98	91,778.39	0.00	128,891.25	128,297.12
17	RE IMPROVEMENTS	196,459.47	1,313.99	0.00	0.00	197,773.46
18	GOLF COURSE	3,445.12	62,158.26	0.00	44,070.45	21,532.93
19	TIF	10,849.52	39,902.75	0.00	0.00	50,752.27
20	KENO	95,951.37	2,104.02	0.00	0.00	98,055.39
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	5,449,050.53	833,722.72	-84.58	682,017.36	5,600,671.31

YEAR TO DATE TOTALS
 FOR THE MONTH ENDING

5/31/2025

1	GENERAL	814,492.18	1,109,756.47	0.00	1,316,633.91	607,614.74
2	STREET	751,449.08	304,487.82		406,727.49	649,209.41
3	SALES TAX	0.00	0.00	0.00	0.00	0.00
4	CEMETERY	40,498.68	81,148.45		85,230.15	36,416.98
5	POLICE	0.00	168,125.04	0.00	206,809.24	-38,684.20
6	POOL	0.00	103,253.52	0.00	55,528.45	47,725.07
7	PARK	0.00	168,400.00	0.00	141,012.42	27,387.58
8	FIRE	60,000.00	167,867.69	0.00	150,285.23	77,582.46
9	LIBRARY	0.00	102,052.92	0.00	84,801.28	17,251.64
10	STREET LIGHTS	0.00	38,100.00	0.00	18,562.65	19,537.35
12	SEWER	599,142.45	235,693.08	0.00	194,048.48	640,787.05
13	GARBAGE	0.00	89,523.10	0.00	89,470.79	52.31
14	WATER	340,101.63	266,536.72	0.00	232,844.63	373,793.72
15	SP SEWER PLANT	1,836,747.84	1,817,447.36	0.00	1,132,854.53	2,521,340.67
16	BOND & INTEREST	345,733.37	282,652.50	0.00	500,088.75	128,297.12
17	RE IMPROVEMENTS	213,300.90	86,002.53	0.00	101,529.97	197,773.46
18	GOLF COURSE	0.00	206,283.87	0.00	184,750.94	21,532.93
19	TIF	14,531.57	49,930.76	0.00	13,710.06	50,752.27
20	KENO	105,725.54	29,646.23	0.00	37,316.38	98,055.39
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	5,306,908.06	0.00	4,952,205.35	5,600,671.31

No assurance is provided on these financial statements

CITY OF GIBBON						
BUDGET SUMMARY						
5/31/2025						
FUND	BUDGET RECEIPTS	RECEIVED FOR MONTH	RECEIVED YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	1,654,697.40	285,487.23	1,109,756.47	544,940.93	32.93%
2	STREET	462,148.75	30,322.35	304,487.82	157,660.93	34.11%
3	SALES TAX	0.00	0.00	0.00	0.00	
4	CEMETERY	123,219.42	10,357.87	81,148.45	42,070.97	34.14%
5	POLICE	252,187.56	21,015.63	168,125.04	84,062.52	33.33%
6	POOL	165,100.00	13,586.58	103,253.52	61,846.48	37.46%
7	PARK	252,600.00	21,050.00	168,400.00	84,200.00	33.33%
8	FIRE	217,600.00	9,800.00	167,867.69	217,600.00	100.00%
9	LIBRARY	153,373.00	12,752.38	102,052.92	51,320.08	33.46%
10	STREET LIGHTS	57,000.00	4,750.00	38,100.00	18,900.00	33.16%
12	SEWER	446,000.00	30,701.03	235,693.08	210,306.92	47.15%
13	GARBAGE	114,257.31	11,329.14	89,523.10	24,734.21	21.65%
14	WATER	412,677.00	41,639.66	266,536.72	146,140.28	35.41%
15	SP SEWER PLANT	2,771,252.00	143,673.44	1,817,447.36	953,804.64	34.42%
16	BOND & INTEREST	306,411.05	91,778.39	282,652.50	23,758.55	7.75%
17	RE IMPROVEMENTS	13,750.00	1,313.99	86,002.53	-72,252.53	-525.47%
18	GOLF COURSE	338,300.00	62,158.26	206,283.87	132,016.13	39.02%
19	TIF	58,030.00	39,902.75	49,930.76	8,099.24	13.96%
20	KENO	30,150.00	2,104.02	29,646.23	503.77	1.67%
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	833,722.72	5,306,908.06	2,521,845.43	32.21%
FUND	BUDGET EXPENSES	EXPENSES FOR MONTH	EXPENSES YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	2,027,628.09	149,979.39	1,316,633.91	710,994.18	35.07%
2	STREET	819,160.00	31,333.98	406,727.49	412,432.51	50.35%
3	SALES TAX	0.00	0.00	0.00	0.00	
4	CEMETERY	147,300.00	11,729.28	85,230.15	62,069.85	42.14%
5	POLICE	252,187.56	20,903.85	206,809.24	45,378.32	17.99%
6	POOL	165,100.00	37,653.29	55,528.45	109,571.55	66.37%
7	PARK	326,100.00	28,773.15	141,012.42	185,087.58	56.76%
8	FIRE	277,600.00	1,352.94	150,285.23	127,314.77	45.86%
9	LIBRARY	153,373.00	9,736.04	84,801.28	68,571.72	44.71%
10	STREET LIGHTS	57,000.00	2,333.78	18,562.65	38,437.35	67.43%
11	HEALTH CENTER	0.00	0.00	0.00	0.00	
12	SEWER	457,600.00	11,515.64	194,048.48	263,551.52	57.59%
13	GARBAGE	130,000.00	11,515.64	89,470.79	40,529.21	31.18%
14	WATER	536,200.00	39,501.49	232,844.63	303,355.37	56.58%
15	SP SEWER PLANT	3,167,180.00	150,371.96	1,132,854.53	2,034,325.47	64.23%
16	BOND & INTEREST	589,996.25	128,891.25	500,088.75	89,907.50	15.24%
17	RE IMPROVEMENTS	264,770.00	0.00	101,529.97	163,240.03	61.65%
18	GOLF COURSE	338,300.00	44,070.45	184,750.94	153,549.06	45.39%
19	TIF	78,389.33	0.00	13,710.06	64,679.27	82.51%
20	KENO	124,938.28	0.00	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	679,662.13	4,952,205.35	5,093,435.35	50.70%

No assurance is provided on these financial statements

CITY OF GIBBON
CHECKS OUTSTANDING

		5/31/2025	
PAYEE	CK. NO.	DATE	AMOUNT
GODFREY ELECTRIC, LLC	16826	7/2/2018	3.13
THE FOUNTAIN GUYS, LTD	16840	7/2/2018	304.00
KENNETH KAST	16915	7/30/2018	20.18
KELLI PETERSON	16916	7/30/2018	69.94
DANILO LURSSSEN	17162	9/18/2018	100.00
ROLAND & MICHELE MOSEL	17171	9/18/2018	38.90
TERRY RITTERBUSH	17187	9/18/2018	100.00
JOSE L RODRIGUEZ	17193	9/18/2018	100.00
JODI WOOD	17212	9/18/2018	100.00
RACHAMIN AVITAL	17292	10/31/2018	0.67
NATIONWIDE	17716	4/15/2019	100.00
Eric Rodriguez	17746	12/31/2019	66.50
Mike Bennett	19313	12/8/2020	39.51
Sandy Hubbard	19320	12/8/2020	100.00
Jaimee Moore	19327	12/8/2020	32.51
Erin Nelson	19328	12/8/2020	39.51
Marcos Solarez	19335	12/8/2020	100.00
NMVCA	19480	2/2/2021	105.00
Mohamed Awadallah	19962	8/4/2021	400.00
Laurie Gonzales	20122	10/1/2021	11.69
Enrique Sanchez	20128	10/1/2021	7.26
Pioneer Simple IRA Investment Servies	20343	1/6/2022	2,498.32
Pioneer ROTH Retirement Investment	20344	1/6/2022	1,665.60
Afaf Bafka	20835	7/11/2022	7.13
Pedro Nunez	20877	7/11/2022	10.53
JOSEPH HANNA	21015	8/15/2022	27.96
Miguel Rodriguez Rodriguez	21372	12/22/2022	100.00
ADAM'S CORNER MARKET	21481	2/21/2023	44.11
Credit management	21691	4/27/2023	45.16
City of Kearney	21715	5/15/2023	126.00
Credit management	21725	5/15/2023	19.83
Credit management	21785	6/9/2023	19.83
Rasmussen Mechanical Services	21845	6/19/2023	5,225.26
Shanna Held	22044	8/24/2023	302.89
Jason Blausey	22225	11/20/2023	35.00
Pablo Aguila	22294	11/30/2023	0.92
Nicholas Hughes	22301	11/30/2023	50.00
Jason Blausey	22318	12/18/2023	35.00
Miguel Rodriguez Rodriguez	22402	12/21/2023	100.00
Bailee Labs	22575	3/4/2024	100.00
Menards--Kearney	22931	6/17/2024	1,863.60
Ask Supply Co LLC	23216	10/21/2024	259.78
Corey Snell	23311	10/30/2024	2,140.27
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
Credit management	23889	5/13/2025	100.00
NE Child Support	23892	5/13/2025	874.55
NMVCA	23895	5/14/2025	70.00
Buffalo County Sheriff Department	23912	5/19/2025	20,740.63
Clipper Publishing	23918	5/19/2025	153.43
Construction Rental Inc	23920	5/19/2025	26.30
Double J Plumbing & Contracting LLC	23923	5/19/2025	591.89
Hamilton (NCTC)	23931	5/19/2025	1,234.11
Schumacher Fencing LLC	23959	5/19/2025	381.10
Susan Tonniges CPA PC	23961	5/19/2025	2,742.00
Smallcomb, Matt	23962	5/19/2025	284.20
Waterpark Specialties Inc	23970	5/19/2025	27,063.00
Aqua-Aerobic Systems Inc	23971	5/29/2025	3,316.54
Baylor Evnen Wolfe & Tannehill LLP	23972	5/29/2025	5,218.00
BCBS of Nebraska	23973	5/29/2025	1,381.35
BCBS of Nebraska	23974	5/29/2025	22,130.45
Demco	23976	5/29/2025	173.52
Eakes Office Solutions	23977	5/29/2025	543.31
Gibbon Fire Department	23978	5/29/2025	800.00
Masek Golf Car Company	23979	5/29/2025	11,700.00
Mutual of Omaha	23980	5/29/2025	354.46
MacQueen Equipment Group	23981	5/29/2025	1,984.19

CITY OF GIBBON						
BANK RECONCILIATION						
FOR THE MONTH ENDING						
						5/31/2025
CASH ON HAND			5/1/2025			5,323,162.90
RECEIPTS FOR MONTH						833,722.72
CASH TO ACCOUNT FOR						6,156,885.62
CHECK WRITTEN FOR MONTH						682,186.52
FUND BALANCE			5/31/2025			5,474,699.10
ACCOUNTS REC						-87,314.77
ACCOUNTS PAYABLE						22,067.14
CASH BALANCE			5/31/2025			5,409,451.47
PROOF OF BALANCE						
DEPOSITS IN TRANSIT						2,355.71
BALANCE ON STATEMENT			5/31/2025			
Checking Account						2,491,109.23
MM Account						3,055,098.16
LESS CHECKS OUTSTANDING						138,982.20
ADJ. BANK BALANCE			5/31/2025			5,409,580.90
			10/1/24			
			BALANCE	INT MONTH	YTD INT	END. BAL.
EB CD 105692	Street		83,178.25		1,558.15	84,736.40
EB CD 105789	Cemetery		13,366.38	84.58	249.46	13,615.84
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	84.58	2,295.28	125,972.21
TOTAL OF ALL FUNDS AVAILABLE						5,535,553.11
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	211,409.08	330,543.62	58.01 %	47,486.00	569,837.04	239,293.42	233,147.17	480,668.65
01-1002	CONSUMERS 5%	0.00	40,577.00	96.61 %	3,500.00	42,000.00	1,423.00	37,274.96	37,274.96
01-1003	BUILDING PERMIT	75.00	595.00	59.50 %	83.00	1,000.00	405.00	605.00	855.00
01-1004	OTHER INCOME	1,088.58	7,803.32	156.07 %	417.00	5,000.00	(2,803.32)	66,898.59	94,146.87
01-1005	INTEREST	550.69	4,837.04	241.85 %	167.00	2,000.00	(2,837.04)	5,780.87	8,816.13
01-1006	NPPD	32,571.92	320,681.17	71.26 %	37,500.00	450,000.00	129,318.83	310,766.97	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	6,600.00	110.00 %	500.00	6,000.00	(600.00)	4,000.00	6,325.00
01-1012	MOTOR VEHICLE TAX	3,296.20	25,641.43	102.57 %	2,083.00	25,000.00	(641.43)	25,225.31	39,003.05
01-1013	LOCAL SALES TAX	35,570.76	334,963.38	82.71 %	33,750.00	405,000.00	70,036.62	342,448.97	522,962.96
01-1014	PRO RATE	0.00	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	100.00	2,355.00	94.20 %	208.00	2,500.00	145.00	2,220.00	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		285,487.23	1,109,756.47	67.07 %	137,890.00	1,654,697.40	544,940.93	1,082,113.88	1,777,024.80

Expense									
GENERAL									
01-2001	SALARIES	3,991.55	42,394.41	60.56 %	5,833.00	70,000.00	27,605.59	40,192.52	63,111.09
01-2002	EMPLOYEE INSURANCE	1,462.74	12,791.22	72.68 %	1,467.00	17,600.00	4,808.78	8,008.87	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	673.28	6,224.96	95.77 %	542.00	6,500.00	275.04	4,614.52	6,468.02
01-2005	REPAIR & MAINTENANCE	314.28	2,555.02	42.58 %	500.00	6,000.00	3,444.98	32,143.57	35,145.88
01-2006	UTILITIES-ELECTRIC	193.71	2,068.93	51.72 %	333.00	4,000.00	1,931.07	2,172.58	4,164.37
01-2007	UTILITIES-SOURCE GAS	191.16	2,428.78	60.72 %	333.00	4,000.00	1,571.22	2,924.07	3,656.73
01-2008	TELEPHONE	677.32	5,406.50	108.13 %	417.00	5,000.00	(406.50)	2,981.16	5,674.04
01-2009	PROFESSIONAL	12,034.90	97,590.45	78.07 %	10,417.00	125,000.00	27,409.55	74,459.28	106,611.44
01-2010	INSURANCE	100.00	(156.35)	-0.61 %	2,125.00	25,500.00	25,656.35	500.00	22,486.54
01-2011	PRINTING & PUBLICATION	153.43	3,139.33	39.24 %	667.00	8,000.00	4,860.67	3,718.03	4,775.15
01-2012	MISCELLANEOUS	235.19	1,332.52	26.65 %	417.00	5,000.00	3,667.48	295.40	1,131.24
01-2013	OFFICE SUPPLIES	741.39	10,749.47	97.72 %	917.00	11,000.00	250.53	10,752.26	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	1,400.00	186.67 %	62.00	750.00	(650.00)	400.00	1,100.00
01-2016	MISC. SUPPLIES	0.00	119.21	9.54 %	104.00	1,250.00	1,130.79	0.00	257.42
01-2017	COPIER PAYMENT	713.75	2,899.84	36.25 %	667.00	8,000.00	5,100.16	3,572.01	6,039.45
01-2018	TRANSFER SCHOOL	0.00	2,150.00	71.67 %	250.00	3,000.00	850.00	2,525.00	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	1,012.52	19,498.46	97.49 %	1,667.00	20,000.00	501.54	14,470.18	19,522.93
01-2023	OFFICE EQUIPMENT	512.47	1,081.47	21.63 %	417.00	5,000.00	3,918.53	628.50	4,778.48
01-2024	TRANSFER	126,027.35	1,008,218.80	66.67 %	126,027.00	1,512,328.09	504,109.29	940,381.60	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	105.00	2,172.00	43.44 %	417.00	5,000.00	2,828.00	1,230.25	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	376.67	3,713.76	79.02 %	392.00	4,700.00	986.24	5,305.77	7,451.79
01-2096	CITY SHARE MEDICARE	88.10	868.50	86.85 %	83.00	1,000.00	131.50	1,240.80	1,742.77
01-2097	CITY SHARE RETIREMENT	119.75	934.93	44.52 %	175.00	2,100.00	1,165.07	1,645.09	2,117.89
01-2098	CITY SHARE ROTH	79.83	623.26	47.94 %	108.00	1,300.00	676.74	1,096.80	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		149,979.39	1,316,471.21	64.93 %	168,971.00	2,027,628.09	711,156.88	1,159,326.88	1,736,222.87
PROFIT / (LOSS) :		135,507.84	(206,714.74)		(31,081.00)	(372,930.69)	(166,215.95)	(77,213.00)	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	200.00	3,108.57	124.34 %	208.00	2,500.00	(608.57)	7,567.80	7,740.30
02-1005	INTEREST	484.02	11,713.29	780.89 %	125.00	1,500.00	(10,213.29)	5,953.14	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	46,819.84	66.67 %	5,852.00	70,229.75	23,409.91	44,628.16	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	3,430.90	33,085.00	82.71 %	3,333.00	40,000.00	6,915.00	28,256.07	45,031.29
02-1015	HIGHWAY ALLOCATION	20,354.95	182,363.44	64.92 %	23,410.00	280,919.00	98,555.56	180,385.99	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	0.00	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		30,322.35	304,487.82	65.89 %	38,512.00	462,148.75	157,660.93	281,374.95	420,669.43
Expense									
STREET FUND									
02-2001	SALARIES	12,968.35	150,762.32	64.15 %	19,583.00	235,000.00	84,237.68	123,369.60	183,455.51
02-2002	EMPLOYEE INSURANCE	6,466.97	75,029.25	68.83 %	9,083.00	109,000.00	33,970.75	53,786.27	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	726.14	12,245.46	68.03 %	1,500.00	18,000.00	5,754.54	4,670.09	7,018.52
02-2005	REPAIR & MAINTENANCE	2,550.36	29,369.94	73.42 %	3,333.00	40,000.00	10,630.06	31,830.89	53,567.68
02-2006	UTILITIES-ELECTRIC	132.87	1,300.17	41.94 %	258.00	3,100.00	1,799.83	1,184.94	1,741.33
02-2007	UTILITIES-SOURCE GAS	305.97	3,784.89	54.85 %	575.00	6,900.00	3,115.11	3,181.68	3,449.15
02-2008	TELEPHONE	140.27	1,123.63	32.10 %	292.00	3,500.00	2,376.37	1,178.15	1,701.02
02-2009	PROFESSIONAL	0.00	3,115.63	20.77 %	1,250.00	15,000.00	11,884.37	4,476.82	4,476.82
02-2010	INSURANCE	0.00	584.46	2.02 %	2,417.00	29,000.00	28,415.54	0.00	23,316.14
02-2012	MISCELLANEOUS	2.50	82.50	2.36 %	292.00	3,500.00	3,417.50	469.40	479.40
02-2015	CHEMICAL & INSECT	160.72	439.17	5.49 %	667.00	8,000.00	7,560.83	539.29	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	3,740.00	13,985.22	230.78 %	505.00	6,060.00	(7,925.22)	19,650.00	26,994.84
02-2027	GAS & OIL	1,090.29	8,135.15	62.58 %	1,083.00	13,000.00	4,864.85	8,211.68	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	2,487.59	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	1,431.24	40,881.24	81.76 %	4,167.00	50,000.00	9,118.76	2,525.00	2,525.00
02-2070	GRANT EXPENSE	0.00	36,895.61	18.45 %	16,667.00	200,000.00	163,104.39	0.00	0.00
02-2095	CITY SHARE FICA	804.07	9,347.46	64.02 %	1,217.00	14,600.00	5,252.54	7,654.52	11,383.19
02-2096	CITY SHARE MEDICARE	188.06	2,186.01	59.08 %	308.00	3,700.00	1,513.99	1,790.31	2,662.40
02-2097	CITY SHARE RETIREMENT	256.55	2,908.65	32.32 %	750.00	9,000.00	6,091.35	2,369.52	3,334.91
02-2098	CITY SHARE ROTH	369.62	3,894.56	155.78 %	208.00	2,500.00	(1,394.56)	3,430.32	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		31,333.98	406,727.49	49.65 %	68,264.00	819,160.00	412,432.51	277,354.89	426,037.42
PROFIT / (LOSS) :		<u>(1,011.63)</u>	<u>(102,239.67)</u>		<u>(29,752.00)</u>	<u>(357,011.25)</u>	<u>(254,771.58)</u>	<u>4,020.06</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	55.00	810.00	162.00 %	42.00	500.00	(310.00)	280.00	429.61
04-1005	INTEREST	84.58	737.13	737.13 %	8.00	100.00	(637.13)	730.47	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	69,346.32	66.67 %	8,668.00	104,019.42	34,673.10	69,708.88	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	1,100.00	6,800.00	90.67 %	625.00	7,500.00	700.00	4,800.00	7,750.00
04-1025	CEMETERY LOTS	0.00	1,605.00	21.40 %	625.00	7,500.00	5,895.00	12,715.00	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	450.00	1,800.00	51.43 %	292.00	3,500.00	1,700.00	1,800.00	3,150.00
TOTAL Revenue		10,357.87	81,148.45	65.86 %	10,268.00	123,219.42	42,070.97	90,034.35	136,237.64
Expense									
CEMETERY FUND									
04-2001	SALARIES	6,550.03	37,395.07	46.74 %	6,667.00	80,000.00	42,604.93	28,071.09	60,754.12
04-2002	EMPLOYEE INSURANCE	1,591.15	14,197.41	72.07 %	1,642.00	19,700.00	5,502.59	8,901.40	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	1,983.49	6,876.44	196.47 %	292.00	3,500.00	(3,376.44)	6,651.86	9,235.97
04-2005	REPAIR & MAINTENANCE	122.89	3,391.30	96.89 %	292.00	3,500.00	108.70	13,139.09	15,923.65
04-2006	UTILITIES-ELECTRIC	107.97	1,089.75	69.19 %	131.00	1,575.00	485.25	1,042.83	1,879.44
04-2008	TELEPHONE	113.04	904.28	46.98 %	160.00	1,925.00	1,020.72	1,557.28	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	270.00	1,571.23	78.56 %	167.00	2,000.00	428.77	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	339.00	2,513.39	50.27 %	417.00	5,000.00	2,486.61	2,233.33	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	406.10	2,318.48	44.59 %	433.00	5,200.00	2,881.52	1,740.36	3,766.72
04-2096	CITY SHARE MEDICARE	94.96	542.19	49.29 %	92.00	1,100.00	557.81	407.05	880.94
04-2097	CITY SHARE RETIREMENT	90.39	784.19	47.53 %	138.00	1,650.00	865.81	590.56	981.58
04-2098	CITY SHARE ROTH	60.26	522.77	45.46 %	96.00	1,150.00	627.23	393.72	654.43
TOTAL Expense		11,729.28	85,234.15	57.86 %	12,277.00	147,300.00	62,065.85	66,071.84	122,996.27
PROFIT / (LOSS) :		(1,371.41)	(4,085.70)		(2,009.00)	(24,080.58)	(19,994.88)	23,962.51	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	168,125.04	66.67 %	21,016.00	252,187.56	84,062.52	159,194.88	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	168,125.04	66.67 %	21,016.00	252,187.56	84,062.52	159,194.88	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	32.18	402.26	57.47 %	58.00	700.00	297.74	396.88	690.72
05-2007	UTILITIES-SOURCE GAS	77.10	1,447.16	80.40 %	150.00	1,800.00	352.84	1,103.47	1,179.31
05-2008	TELEPHONE	53.94	431.10	53.89 %	67.00	800.00	368.90	428.89	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	20,740.63	204,057.49	81.99 %	20,741.00	248,887.56	44,830.07	136,433.66	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		20,903.85	206,809.24	82.01 %	21,016.00	252,187.56	45,378.32	158,393.18	198,226.04

PROFIT / (LOSS) :

	111.78	(38,684.20)		0.00	0.00	38,684.20		801.70	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	257.01	257.01	51.40 %	42.00	500.00	242.99	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	101,066.64	66.67 %	12,633.00	151,600.00	50,533.36	91,366.64	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	696.24	1,929.87	14.85 %	1,083.00	13,000.00	11,070.13	1,667.23	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		13,586.58	103,253.52	62.54 %	13,758.00	165,100.00	61,846.48	93,033.87	149,884.93
Expense									
POOL FUND									
06-2001	SALARIES	2,351.04	5,885.43	8.78 %	5,583.00	67,000.00	61,114.57	5,437.68	53,769.26
06-2002	EMPLOYEE INSURANCE	876.66	3,303.07	41.81 %	658.00	7,900.00	4,596.93	1,800.22	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	200.23	269.76	6.74 %	333.00	4,000.00	3,730.24	149.17	2,253.94
06-2005	REPAIR & MAINTENANCE	4,957.89	9,806.39	245.16 %	333.00	4,000.00	(5,806.39)	2,372.61	9,562.99
06-2006	UTILITIES-ELECTRIC	53.54	509.64	9.27 %	458.00	5,500.00	4,990.36	417.62	5,932.77
06-2007	UTILITIES-SOURCE GAS	50.09	391.80	78.36 %	42.00	500.00	108.20	322.80	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	350.00	951.23	63.42 %	125.00	1,500.00	548.77	2,045.59	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	27,063.00	31,988.00	79.97 %	3,333.00	40,000.00	8,012.00	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	1,560.84	1,560.84	13.01 %	1,000.00	12,000.00	10,439.16	7,017.25	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	145.77	364.97	9.01 %	338.00	4,050.00	3,685.03	337.13	3,489.05
06-2096	CITY SHARE MEDICARE	34.10	85.29	6.82 %	104.00	1,250.00	1,164.71	78.92	3,321.37
06-2097	CITY SHARE RETIREMENT	6.08	52.33	0.00 %	0.00	0.00	(52.33)	51.18	200.51
06-2098	CITY SHARE ROTH	4.05	34.83	0.00 %	0.00	0.00	(34.83)	34.16	142.50
TOTAL Expense		37,653.29	55,528.45	33.63 %	13,757.00	165,100.00	109,571.55	20,064.33	149,884.93
PROFIT / (LOSS) :		(24,066.71)	47,725.07		1.00	0.00	(47,725.07)	72,969.54	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	168,400.00	66.67 %	21,050.00	252,600.00	84,200.00	154,700.00	385,989.23
07-1008	DONATIONS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1010	STATE AID	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1014	PRO RATE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1028	REIMBURSEMENT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1034	FEDERAL/STATE GRANTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1051	MUNICIPAL EQUAL FUND	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		21,050.00	168,400.00	66.67 %	21,050.00	252,600.00	84,200.00	179,700.00	411,275.66
Expense									
PARK FUND									
07-2001	SALARIES	9,545.22	39,701.65	35.45 %	9,333.00	112,000.00	72,298.35	52,321.37	101,197.35
07-2002	EMPLOYEE INSURANCE	3,838.62	18,188.72	49.83 %	3,042.00	36,500.00	18,311.28	12,823.63	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	5,001.06	13,648.86	62.04 %	1,833.00	22,000.00	8,351.14	19,041.30	23,775.86
07-2005	REPAIR & MAINTENANCE	1,444.42	14,829.37	98.86 %	1,250.00	15,000.00	170.63	6,428.10	13,583.47
07-2006	UTILITIES-ELECTRIC	803.19	6,924.13	106.53 %	542.00	6,500.00	(424.13)	3,833.44	5,987.03
07-2008	TELEPHONE	173.37	1,351.92	67.60 %	167.00	2,000.00	648.08	1,162.91	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	2.50	1,147.82	57.39 %	167.00	2,000.00	852.18	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	5,740.00	15,033.65	60.13 %	2,083.00	25,000.00	9,966.35	21,300.00	22,623.71
07-2027	GAS & OIL	827.63	3,256.02	36.18 %	750.00	9,000.00	5,743.98	3,132.67	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	302.83	6,181.88	41.21 %	1,250.00	15,000.00	8,818.12	3,765.35	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	0.00	10,478.81	52.39 %	1,667.00	20,000.00	9,521.19	44,938.44	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	591.78	2,461.40	35.16 %	583.00	7,000.00	4,538.60	1,353.41	4,383.72
07-2096	CITY SHARE MEDICARE	138.37	575.51	33.85 %	142.00	1,700.00	1,124.49	316.52	1,025.18
07-2097	CITY SHARE RETIREMENT	182.38	730.86	29.00 %	210.00	2,520.00	1,789.14	368.82	1,111.14
07-2098	CITY SHARE ROTH	181.78	699.10	37.19 %	157.00	1,880.00	1,180.90	455.83	1,225.82
TOTAL Expense		28,773.15	141,012.42	43.24 %	27,176.00	326,100.00	185,087.58	173,215.53	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) :		(7,723.15)	27,387.58		(6,126.00)	(73,500.00)	(100,887.58)	6,484.47	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	78,400.00	66.67 %	9,800.00	117,600.00	39,200.00	68,725.92	119,768.59
08-1010	STATE AID	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-1014	PRO RATE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-1030	RURAL FIRE DIST.	0.00	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		9,800.00	167,867.69	77.15 %	18,133.00	217,600.00	49,732.31	84,157.42	175,313.57
Expense									
FIRE FUND									
08-2004	SUPPLIES	192.49	3,675.92	73.52 %	417.00	5,000.00	1,324.08	1,095.61	2,555.36
08-2005	REPAIR & MAINTENANCE	0.00	1,200.65	10.01 %	1,000.00	12,000.00	10,799.35	10,100.74	16,451.89
08-2006	UTILITIES-ELECTRIC	129.16	1,462.56	48.75 %	250.00	3,000.00	1,537.44	1,725.98	2,733.80
08-2007	UTILITIES-SOURCE GAS	231.29	4,341.45	108.54 %	333.00	4,000.00	(341.45)	4,771.75	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	0.00	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	0.00	100,417.31	71.73 %	11,667.00	140,000.00	39,582.69	18,268.25	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	6,400.00	66.67 %	800.00	9,600.00	3,200.00	6,400.00	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		1,352.94	150,285.23	54.14 %	23,134.00	277,600.00	127,314.77	51,987.46	175,313.57
PROFIT / (LOSS) :		8,447.06	17,582.46		(5,001.00)	(60,000.00)	(77,582.46)	32,169.96	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	0.00	299.60	59.92 %	42.00	500.00	200.40	166.59	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	101,715.36	66.67 %	12,714.00	152,573.00	50,857.64	90,650.64	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	37.96	37.96	12.65 %	25.00	300.00	262.04	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		12,752.38	102,052.92	66.54 %	12,781.00	153,373.00	51,320.08	90,817.23	128,982.11
Expense									
LIBRARY FUND									
09-2001	SALARIES	6,995.98	59,388.55	61.40 %	8,060.00	96,723.00	37,334.45	50,917.40	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	319.49	3,048.82	50.81 %	500.00	6,000.00	2,951.18	3,028.71	4,977.24
09-2005	REPAIR & MAINTENANCE	0.00	1,478.42	36.96 %	333.00	4,000.00	2,521.58	2,377.44	2,430.80
09-2006	UTILITIES-ELECTRIC	395.11	3,976.62	48.50 %	683.00	8,200.00	4,223.38	3,629.33	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	173.52	1,040.82	69.39 %	125.00	1,500.00	459.18	1,184.56	1,542.53
09-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-2026	CAPITAL OUTLAY	0.00	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	56.39	966.18	56.83 %	142.00	1,700.00	733.82	468.66	1,410.70
09-2061	BOOKS	1,260.35	10,055.69	63.85 %	1,312.00	15,750.00	5,694.31	6,883.84	11,138.42
09-2062	MAGAZINES	0.00	0.00	0.00 %	0.00	0.00	0.00	2,082.50	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	433.75	3,682.13	63.76 %	481.00	5,775.00	2,092.87	3,156.92	5,082.92
09-2096	CITY SHARE MEDICARE	101.45	861.16	49.92 %	144.00	1,725.00	863.84	738.30	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		9,736.04	84,801.28	55.29 %	12,780.00	153,373.00	68,571.72	74,467.66	128,982.11
PROFIT / (LOSS) :		3,016.34	17,251.64		1.00	0.00	(17,251.64)	16,349.57	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	38,000.00	66.67 %	4,750.00	57,000.00	19,000.00	38,000.00	25,233.15
10-1010	STATE AID	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		4,750.00	38,100.00	66.84 %	4,750.00	57,000.00	18,900.00	38,025.00	25,283.15
Expense									
STREET LIGHTS									
10-2006	UTILITIES-ELECTRIC	2,333.78	18,562.65	46.41 %	3,333.00	40,000.00	21,437.35	16,805.39	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	18,562.65	32.57 %	4,750.00	57,000.00	38,437.35	16,805.39	25,283.15
PROFIT / (LOSS) :		2,416.22	19,537.35		0.00	0.00	(19,537.35)	21,219.61	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	638.43	4,934.17	986.83 %	42.00	500.00	(4,434.17)	5,655.91	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	29,755.10	226,087.33	71.10 %	26,500.00	318,000.00	91,912.67	186,464.01	299,208.85
12-1052	LATE FEES & RECONNECT	307.50	2,707.50	108.30 %	208.00	2,500.00	(207.50)	2,767.50	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		30,701.03	235,693.08	52.85 %	37,167.00	446,000.00	210,306.92	321,603.42	438,716.16
Expense									
SEWER FUND									
12-2001	SALARIES	5,946.57	53,992.39	56.83 %	7,917.00	95,000.00	41,007.61	47,971.56	73,609.71
12-2002	EMPLOYEE INSURANCE	2,270.10	26,250.68	67.31 %	3,250.00	39,000.00	12,749.32	13,403.74	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	79.66	1,004.11	50.21 %	167.00	2,000.00	995.89	2,770.46	3,392.38
12-2005	REPAIR & MAINTENANCE	1,662.84	15,749.93	52.50 %	2,500.00	30,000.00	14,250.07	4,563.43	25,175.03
12-2006	UTILITIES-ELECTRIC	401.39	3,280.16	35.88 %	762.00	9,143.00	5,862.84	3,457.64	4,991.95
12-2007	UTILITIES-SOURCE GAS	93.38	1,035.47	120.82 %	71.00	857.00	(178.47)	918.25	1,021.18
12-2008	TELEPHONE	77.48	553.04	46.09 %	100.00	1,200.00	646.96	601.09	806.62
12-2009	PROFESSIONAL	0.00	3,115.63	0.00 %	0.00	0.00	(3,115.63)	15,876.63	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	0.00	79,818.98	79.82 %	8,333.00	100,000.00	20,181.02	3,250.00	4,573.71
12-2027	GAS & OIL	325.36	1,833.76	61.13 %	250.00	3,000.00	1,166.24	1,955.83	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	368.68	3,347.68	58.99 %	473.00	5,675.00	2,327.32	2,974.10	4,563.57
12-2096	CITY SHARE MEDICARE	86.20	782.76	59.08 %	110.00	1,325.00	542.24	695.67	1,067.48
12-2097	CITY SHARE RETIREMENT	122.37	945.70	33.54 %	235.00	2,820.00	1,874.30	1,024.93	1,618.52
12-2098	CITY SHARE ROTH	81.61	630.69	33.55 %	157.00	1,880.00	1,249.31	683.19	1,085.90
TOTAL Expense		11,515.64	194,048.48	42.41 %	38,134.00	457,600.00	263,551.52	280,711.99	366,689.36
PROFIT / (LOSS) :		19,185.39	41,644.60		(967.00)	(11,600.00)	(53,244.60)	40,891.43	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	1,838.24	66.67 %	230.00	2,757.31	919.07	4,100.88	8,355.42
13-1033	RECEIPTS	10,874.36	86,034.86	78.21 %	9,167.00	110,000.00	23,965.14	71,004.50	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	225.00	1,650.00	110.00 %	125.00	1,500.00	(150.00)	1,695.40	3,893.75
TOTAL Revenue		11,329.14	89,523.10	78.35 %	9,522.00	114,257.31	24,734.21	76,800.78	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	10,081.00	80,621.83	66.08 %	10,167.00	122,000.00	41,378.17	76,441.00	115,087.40
13-2069	LANDFILL	3,874.45	8,848.96	110.61 %	667.00	8,000.00	(848.96)	4,188.62	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		13,955.45	89,470.79	68.82 %	10,834.00	130,000.00	40,529.21	80,629.62	124,491.67
PROFIT / (LOSS) :		(2,626.31)	52.31		(1,312.00)	(15,742.69)	(15,795.00)	(3,828.84)	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	0.00	25.00	1.25 %	167.00	2,000.00	1,975.00	0.00	333.65
14-1005	INTEREST	318.24	2,487.79	331.71 %	62.00	750.00	(1,737.79)	1,960.97	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	40,978.92	261,211.43	64.47 %	33,765.00	405,177.00	143,965.57	204,726.17	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	342.50	2,812.50	62.50 %	375.00	4,500.00	1,687.50	2,677.50	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		41,639.66	266,536.72	64.59 %	34,390.00	412,677.00	146,140.28	210,638.78	360,112.49
Expense									
WATER FUND									
14-2001	SALARIES	8,410.88	80,839.40	60.33 %	11,167.00	134,000.00	53,160.60	62,737.81	92,937.76
14-2002	EMPLOYEE INSURANCE	3,446.11	35,189.00	59.64 %	4,917.00	59,000.00	23,811.00	20,988.92	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	995.02	12,377.08	35.36 %	2,917.00	35,000.00	22,622.92	24,896.52	28,806.61
14-2005	REPAIR & MAINTENANCE	3,412.13	19,466.49	38.93 %	4,167.00	50,000.00	30,533.51	60,721.10	66,523.05
14-2006	UTILITIES-ELECTRIC	2,723.18	16,350.43	51.10 %	2,667.00	32,000.00	15,649.57	15,294.60	26,875.32
14-2007	UTILITIES-SOURCE GAS	69.31	503.43	16.78 %	250.00	3,000.00	2,496.57	515.48	728.85
14-2008	TELEPHONE	93.52	758.84	75.88 %	83.00	1,000.00	241.16	870.27	1,139.96
14-2009	PROFESSIONAL	250.00	6,585.63	131.71 %	417.00	5,000.00	(1,585.63)	1,123.76	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	1,049.10	2,748.05	274.80 %	83.00	1,000.00	(1,748.05)	3,660.44	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	5,740.00	20,562.72	25.70 %	6,667.00	80,000.00	59,437.28	10,821.90	11,483.75
14-2027	GAS & OIL	325.36	2,034.62	101.73 %	167.00	2,000.00	(34.62)	2,099.70	2,892.75
14-2065	CONSULTING	11,991.23	18,813.00	75.25 %	2,083.00	25,000.00	6,187.00	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	54.79	2,550.34	42.51 %	500.00	6,000.00	3,449.66	2,222.45	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	521.44	5,012.02	58.65 %	712.00	8,545.00	3,532.98	3,889.58	5,761.85
14-2096	CITY SHARE MEDICARE	121.94	1,172.14	59.96 %	163.00	1,955.00	782.86	909.72	1,347.67
14-2097	CITY SHARE RETIREMENT	165.69	1,493.12	40.12 %	310.00	3,722.00	2,228.88	1,313.31	1,975.07
14-2098	CITY SHARE ROTH	131.79	1,171.90	39.35 %	248.00	2,978.00	1,806.10	1,043.36	1,580.66
TOTAL Expense		39,501.49	232,844.63	43.42 %	44,685.00	536,200.00	303,355.37	247,502.30	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) :		2,138.17	33,692.09		(10,295.00)	(123,523.00)	(157,215.09)	(36,863.52)	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	689,812.50	981.25 %	83.00	1,000.00	(688,812.50)	1,215.00	103,240.50
15-1005	INTEREST	2,163.85	15,783.94	789.20 %	167.00	2,000.00	(13,783.94)	8,837.69	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	31,050.00	75.00 %	3,450.00	41,400.00	10,350.00	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	116,220.00	889,778.00	76.25 %	97,246.00	1,166,952.00	277,174.00	625,541.00	1,201,134.00
15-1040	COLLECTIONS--DARLING	21,824.59	191,022.92	70.13 %	22,700.00	272,400.00	81,377.08	202,941.58	336,312.81
TOTAL Revenue		143,673.44	1,817,447.36	65.58 %	230,938.00	2,771,252.00	953,804.64	912,685.27	1,749,550.19

Expense									
SPECIAL SEWER									
15-2001	SALARIES	12,834.26	98,846.19	63.36 %	13,000.00	156,000.00	57,153.81	71,393.22	113,798.73
15-2002	EMPLOYEE INSURANCE	3,913.91	37,151.51	61.92 %	5,000.00	60,000.00	22,848.49	19,008.59	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	3,498.14	36,889.65	122.97 %	2,500.00	30,000.00	(6,889.65)	16,387.70	25,759.57
15-2005	REPAIR & MAINTENANCE	50,188.01	304,754.41	152.38 %	16,667.00	200,000.00	(104,754.41)	150,294.97	221,246.60
15-2006	UTILITIES-ELECTRIC	13,524.79	147,883.82	38.66 %	31,875.00	382,500.00	234,616.18	161,407.23	236,714.48
15-2007	UTILITIES-SOURCE GAS	116.94	1,977.30	65.91 %	250.00	3,000.00	1,022.70	2,029.53	2,298.84
15-2008	TELEPHONE	321.17	2,403.06	34.33 %	583.00	7,000.00	4,596.94	2,521.66	3,765.94
15-2009	PROFESSIONAL	250.00	7,258.63	145.17 %	417.00	5,000.00	(2,258.63)	7,740.86	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	48,717.14	324,704.63	16.84 %	160,673.00	1,928,080.00	1,603,375.37	11,375.00	152,180.46
15-2027	GAS & OIL	325.36	1,819.18	36.38 %	417.00	5,000.00	3,180.82	3,712.66	4,505.74
15-2065	CONSULTING	9,387.98	71,401.32	178.50 %	3,333.00	40,000.00	(31,401.32)	61,217.84	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	5,937.50	44,972.50	59.96 %	6,250.00	75,000.00	30,027.50	36,098.17	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	795.77	6,128.35	59.21 %	862.00	10,350.00	4,221.65	4,426.89	7,056.32
15-2096	CITY SHARE MEDICARE	186.15	1,433.78	66.69 %	179.00	2,150.00	716.22	1,034.92	1,649.59
15-2097	CITY SHARE RETIREMENT	224.91	1,596.26	41.46 %	321.00	3,850.00	2,253.74	1,500.87	2,538.42
15-2098	CITY SHARE ROTH	149.93	1,064.03	27.64 %	321.00	3,850.00	2,785.97	1,000.74	1,704.65
TOTAL Expense		150,371.96	1,132,854.53	35.77 %	263,932.00	3,167,180.00	2,034,325.47	773,024.46	1,260,989.05

PROFIT / (LOSS) :

(6,698.52)	684,592.83	(32,994.00)	(395,928.00)	(1,080,520.83)	139,660.81	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	76,635.80	121,617.28	0.00 %	0.00	0.00	(121,617.28)	98,251.95	200,788.33
16-1002	CONSUMERS 5%	0.00	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	121,140.72	53.84 %	18,751.00	225,011.05	103,870.33	307,238.96	336,858.44
16-1012	MOTOR VEHICLE TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-1014	PRO RATE	0.00	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		91,778.39	282,652.50	92.25 %	25,534.00	306,411.05	23,758.55	453,820.10	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	128,691.25	498,038.75	97.18 %	42,708.00	512,496.25	14,457.50	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	2,050.00	27.33 %	625.00	7,500.00	5,450.00	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		128,891.25	500,088.75	84.76 %	49,166.00	589,996.25	89,907.50	301,749.17	443,191.67
PROFIT / (LOSS) :		(37,112.86)	(217,436.25)		(23,632.00)	(283,585.20)	(66,148.95)	152,070.93	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	168.16	1,835.89	0.00 %	0.00	0.00	(1,835.89)	2,439.45	3,644.52
17-1007	TRANSFER	1,145.83	9,166.64	66.67 %	1,146.00	13,750.00	4,583.36	383,699.99	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		1,313.99	86,002.53	625.47 %	1,146.00	13,750.00	(72,252.53)	878,289.44	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	0.00	84,676.72	37.67 %	18,731.00	224,770.00	140,093.28	339,121.10	381,591.26
17-2026	CAPITAL OUTLAY	0.00	16,853.25	42.13 %	3,333.00	40,000.00	23,146.75	493,913.69	522,307.46
17-2070	GRANT EXPENSE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		0.00	101,529.97	38.35 %	22,064.00	264,770.00	163,240.03	970,062.72	1,040,926.65
PROFIT / (LOSS) :		1,313.99	(15,527.44)		(20,918.00)	(251,020.00)	(235,492.56)	(91,773.28)	(158,837.18)

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Golf Course									
18-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-1002	CONSUMERS 5%	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-1004	OTHER INCOME	13,256.61	39,606.16	88.01 %	3,750.00	45,000.00	5,393.84	31,824.82	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	104,200.00	66.67 %	13,025.00	156,300.00	52,100.00	93,400.00	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	311.84	529.21	0.00 %	0.00	0.00	(529.21)	124.94	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	8,659.65	12,010.37	28.60 %	3,500.00	42,000.00	29,989.63	9,936.23	50,584.56
18-1059	Golf Food	3,690.92	5,576.09	37.17 %	1,250.00	15,000.00	9,423.91	3,689.20	17,650.85
18-1060	Golf Green Fee	13,464.46	21,401.32	53.50 %	3,333.00	40,000.00	18,598.68	14,522.16	64,995.62
18-1061	Golf Cart Fee	9,749.78	22,960.72	57.40 %	3,333.00	40,000.00	17,039.28	19,233.40	43,236.41
TOTAL Revenue		62,158.26	206,283.87	60.98 %	28,191.00	338,300.00	132,016.13	172,730.75	271,787.80

Expense									
Golf Course									
18-2001	SALARIES	6,716.51	13,518.00	20.18 %	5,583.00	67,000.00	53,482.00	8,968.98	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	2,074.38	16,958.28	69.22 %	2,042.00	24,500.00	7,541.72	8,941.64	12,331.34
18-2005	REPAIR & MAINTENANCE	3,739.16	16,868.85	112.46 %	1,250.00	15,000.00	(1,868.85)	4,749.07	8,677.38
18-2006	UTILITIES-ELECTRIC	498.44	11,348.64	81.06 %	1,167.00	14,000.00	2,651.36	9,759.50	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	815.86	40.79 %	167.00	2,000.00	1,184.14	969.39	1,559.10
18-2009	PROFESSIONAL	125.00	72,234.56	72.23 %	8,333.00	100,000.00	27,765.44	69,347.29	92,327.29
18-2010	INSURANCE	0.00	1,876.45	15.64 %	1,000.00	12,000.00	10,123.55	1,091.00	8,827.45
18-2011	PRINTING & PUBLICATION	0.00	103.39	10.34 %	83.00	1,000.00	896.61	302.96	302.96
18-2012	MISCELLANEOUS	624.34	3,039.17	60.78 %	417.00	5,000.00	1,960.83	252.35	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	840.00	56.00 %	125.00	1,500.00	660.00	840.00	1,260.00
18-2016	MISC. SUPPLIES	171.41	860.68	0.00 %	0.00	0.00	(860.68)	609.00	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	21,368.03	34,779.69	77.29 %	3,750.00	45,000.00	10,220.31	31,392.49	34,623.32
18-2027	GAS & OIL	98.64	1,589.50	26.49 %	500.00	6,000.00	4,410.50	1,551.02	5,442.21
18-2045	MERCHANDISE FOR RESALE	0.00	162.81	16.28 %	83.00	1,000.00	837.19	0.00	530.19
18-2083	Liquor Purchased	6,124.65	4,891.35	19.57 %	2,083.00	25,000.00	20,108.65	4,898.15	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	1,663.24	3,685.57	28.35 %	1,083.00	13,000.00	9,314.43	2,395.90	15,946.25
18-2095	CITY SHARE FICA	497.60	954.83	23.90 %	333.00	3,995.00	3,040.17	556.07	2,603.67
18-2096	CITY SHARE MEDICARE	116.37	223.31	17.11 %	109.00	1,305.00	1,081.69	130.05	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		44,070.45	184,750.94	54.61 %	28,191.00	338,300.00	153,549.06	147,272.35	271,787.80
PROFIT / (LOSS) :		18,087.81	21,532.93		0.00	0.00	(21,532.93)	25,458.40	0.00
Revenue									
TIF									
19-1001	PROPERTY TAX	39,893.47	49,827.32	0.00 %	0.00	0.00	(49,827.32)	35,822.36	53,068.38
19-1005	INTEREST	9.28	103.44	344.80 %	2.00	30.00	(73.44)	84.77	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		39,902.75	49,930.76	86.04 %	4,835.00	58,030.00	8,099.24	35,907.13	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	0.00	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		0.00	13,710.06	17.49 %	6,532.00	78,389.33	64,679.27	21,405.23	51,586.49
PROFIT / (LOSS) :		39,902.75	36,220.70		(1,697.00)	(20,359.33)	(56,580.03)	14,501.90	1,602.24

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	82.12	716.71	477.81 %	12.00	150.00	(566.71)	670.04	1,026.27
20-1080	KENO RECEIPTS	2,021.90	28,929.52	96.43 %	2,500.00	30,000.00	1,070.48	21,166.67	37,552.11
TOTAL Revenue		2,104.02	29,646.23	98.33 %	2,512.00	30,150.00	503.77	21,836.71	38,578.38
Expense									
KENO									
20-2012	MISCELLANEOUS	0.00	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		0.00	37,316.38	29.87 %	10,412.00	124,938.28	87,621.90	25,310.49	35,021.12
PROFIT / (LOSS) :		2,104.02	(7,670.15)		(7,900.00)	(94,788.28)	(87,118.13)	(3,473.78)	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	2,925.94	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	139,617.19	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	(677,277.29)	(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	6,447.54	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	228,480.89	237,093.36
PROFIT / (LOSS) :		0.00	0.00		(11,068.00)	(132,818.19)	(132,818.19)	(228,480.89)	(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 : 5/1/2025 To 5/31/2025
Report is for 00-0000 through ZZ-ZZZZ.
Only Active accounts are included.
Report order = Fund
Transaction Source Code = Include All

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

Month & Year	Non Motor Vehicle Sales & Use Tax	Motor Vehicle Sales Tax	Total Sales & Use Tax	Consumer's Use Tax	Current Month's Refund	Administrative Fee 3%	Net Sales & Use Tax	1/2 % Sales Tax Increase
Balance Forward							\$ -	\$ 582,235.23
Oct-24	\$ 47,265.23	\$ 5,823.18	\$ 53,088.41	\$ 5,741.13	\$ -	\$ (1,764.89)	\$ 57,064.65	\$ 18,450.90
Nov-24	\$ 34,104.28	\$ 5,538.58	\$ 39,642.86	\$ 13,380.10	\$ -	\$ (1,590.69)	\$ 51,432.27	\$ 16,629.77
Dec-24	\$ 34,624.93	\$ 6,001.78	\$ 40,626.71	\$ 6,044.47	\$ -	\$ (1,400.14)	\$ 45,271.04	\$ 14,637.64
Jan-25	\$ 32,845.44	\$ 11,512.45	\$ 44,357.89	\$ 6,382.39	\$ -	\$ (1,522.21)	\$ 49,218.07	\$ 15,913.84
Feb-25	\$ 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	\$ 28,915.96	\$ 5,305.52	\$ 34,221.48	\$ 6,112.58	\$ (126.16)	\$ (1,206.24)	\$ 39,001.66	\$ 12,610.54
Jun-25	\$ -						\$ -	\$ -
Jul-25	\$ -						\$ -	\$ -
Aug-25	\$ -						\$ -	\$ -
Sep-25	\$ -						\$ -	\$ -
	\$ 267,082.39	\$ 51,162.35	\$ 318,244.74	\$ 61,337.16	\$ (150.57)	\$ (11,382.95)	\$ 368,048.38	\$ 119,002.31
Grand Total								\$ 701,237.54

Gibbon Vol. Fire & Rescue

Incident Type Report (Summary)

Alarm Date Between {05/01/2025} And {05/31/2025}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
3 Rescue & Emergency Medical Service Incident				
300 Rescue, EMS incident, other	9	56.25%	\$0	0.00%
311 Medical assist, assist EMS crew	2	12.50%	\$0	0.00%
322 Motor vehicle accident with injuries	2	12.50%	\$0	0.00%
	<u>13</u>	<u>81.25%</u>	<u>\$0</u>	<u>0.00%</u>
4 Hazardous Condition (No Fire)				
412 Gas leak (natural gas or LPG)	1	6.25%	\$0	0.00%
	<u>1</u>	<u>6.25%</u>	<u>\$0</u>	<u>0.00%</u>
8 Severe Weather & Natural Disaster				
814 Lightning strike (no fire)	1	6.25%	\$0	0.00%
815 Severe weather or natural disaster standby	1	6.25%	\$0	0.00%
	<u>2</u>	<u>12.50%</u>	<u>\$0</u>	<u>0.00%</u>
Total Incident Count:	16		Total Est Loss:	\$0

Gibbon Vol. Fire & Rescue

Staff Activity by Activity Code (Summary)

Date Between {05/01/2025} And {05/31/2025}

Activity Code	Staff Count	Total Hrs	Pct Hrs
AD Departmental Meeting/Project	11	5.50	5.70%
FS Fire On Standby	21	9.10	9.43%
FX Fire At Scene	70	47.07	48.78%
MS Medical On Standby	12	7.48	7.75%
MX Medical At Scene	37	27.33	28.32%
	<u>151</u>	<u>96.48</u>	

RECREATION ADVISORY BOARD MEETING MINUTES

June 2, 2025
Gibbon City Hall
6:30 p.m.

Minutes

1. Opening Procedures

1.1. Call to Order

- 6:34 pm Albert Kruger called the meeting to order.

1.2. Announcement of Open Meetings Act (Albert Kruger)

1.3. Roll Call:

Present: Alec Smallcomb, Albert Kruger, Jennifer Samuelson, Tara Tracey

Absent: Amanda Johnson, Soni Benghe

2. Approval of Minutes from Last Meeting

Alec Smallcomb made a motion to approve the minutes from May 19, 2025, meeting.

Jennifer Samuelson seconded the motion.

Motion carried unanimously.

3. Agenda Items

3.1. Old Business

3.1.1 Community Olympics

Ashley made a motion to approve logo as is.

Alec Smallcomb seconded the motion. Motion carried unanimously.

- Discussion of Registration Packets

- Alec Smallcomb motioned to meet again on Monday, June 9 at 6 pm.

- Ashley seconded the motion.

- Motion carried unanimously.

- At the next meeting each event will have a description, event guidelines/setup/restrictions and scoring rules.

3.2. New Business

3.2.1 Future Improvements

- One piece of equipment is going to be replaced at Pioneer Park.

4. Other Items

4.1. Next Recreation Advisory Board Meeting will be held on Monday, June 9, 2025, at 6:00 pm

5. Adjourn

Albert adjourned meeting at 8:04 pm.

GIBBON PLANNING COMMISSION MEETING

MONDAY, June 9, 2025

6:00PM

1) Opening Procedures

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

b. Announcement of Open Meeting Act

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

c. Roll Call

i. Members Present – Steven Ackley, Brandon Jacques and Dylan Kellner

2) Approval of minutes from last meeting.

3) Presentation

a. Downtown Revitalization update - - Jennie Kozal

i. Planning Commission's recommendation to the Council. Planning Commission recommends moving to City Council.

4) Submitted Permit Requests.

a. Permit 2025-18 Schutz – 312 Lawn Avenue – Accessory Building

i. Motion made by Jacques. Seconded by Kellner.

b. Permit 2025-19 Shafer – 201 Pine Street – Replace Fence

i. Motion made by Jacques. Seconded by Kellner.

c. Permit 2025-20 Hatcher – 607 May Avenue – Replace Fence

i. Motion made by Kellner. Seconded by Jacques.

d. Permit 2025-21 Rodriguez-Trejo – 608 1st Street – Carport

i. Motion made by Jacques. Seconded by Kellner.

e. Permit 2025-22 Middleswart – 501 May Avenue – Fence

i. Motion made by Kellner. Seconded by Jacques.

f. Permit 2025-23 Jennifer Samuelson – 812 Court Street – Fence

i. Motion made by Jacques. Seconded by Kellner.

5) Property Split

- a. Lot split Andrist / Samuelson – 210 West Avenue
 - i. Opened Discussion at 7:00pm. Discussion closed at 7:10pm
 - ii. Motion to approve made by Jacques. Seconded by Kellner.

6) Other Items

- a. The next Planning Commission meeting will be held on Monday, July 14th, 2025 at 6:00pm at City Hall.

7) Adjourn

- a. Meeting adjourned at 7:15pm.



FOR OFFICE USE ONLY

Permit Number: 2025-18 Date Paid: 5/14/28
 Value of Improvement: _____ Fee Paid: Cash \$ 55784.15
 Floodplain: Yes No Check \$ _____
 Present Zoning: AGR, R-1, R-2, R-3, C-1, C-2, I, F-1, PUD-1 Initial JD

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

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

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

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

IMPROVEMENT INFORMATION

Property Owner: Shawn Schutz Phone Number: 308-708-1467
 Address: 312 Lawn Ave Email: shawn.schutz@gmail.com
 Contractor: M4 Construction Phone Number: 308-455-0152
 Address: 109 E 12th St Wood River 68883 Email: Rirkamorse@gmail.com
 Certificate of Insurance: _____
 Construction Site Address: 312 Lawn Ave
(If no address exists, one must be issued from the City of Gibbon.)

Residential structures located on less than 10 acres in the one-mile radius outside the corporate limits:

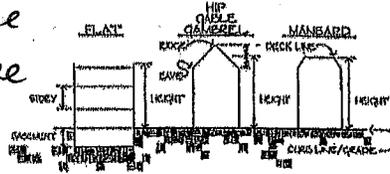
Date this property was platted as a separate parcel: _____
 Name of the lot split or subdivision: _____

Type of Improvement:

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

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

Proposed Structure Use: ~~Garage~~ Garage
 Number of Off-street Parking Spaces Provided (if applicable): _____
 Proposed Structure Type: ~~Garage~~ Garage



Dimensions of Proposed Structure: 25' x 30'
 Building Height: 10'
 Footing Depth (42" minimum): 48"

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

Distance completed structure will be from:

Front Property Line: _____ Rear Property Line: _____
 Side Property Line: _____ Other Side Property Line: _____
 Existing Buildings on Property (6' minimum): _____

Area of the property (square feet): 8680 sq ft
 Is this a corner lot? Yes No
 Are there dedicated easements on the property? Yes No

Approximate value of proposed structure: \$30,000 to \$50,000
 Approximate Start Dates for Construction: Start 6-1-25 Finish: 9-1-25

SETBACK INSPECTION

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

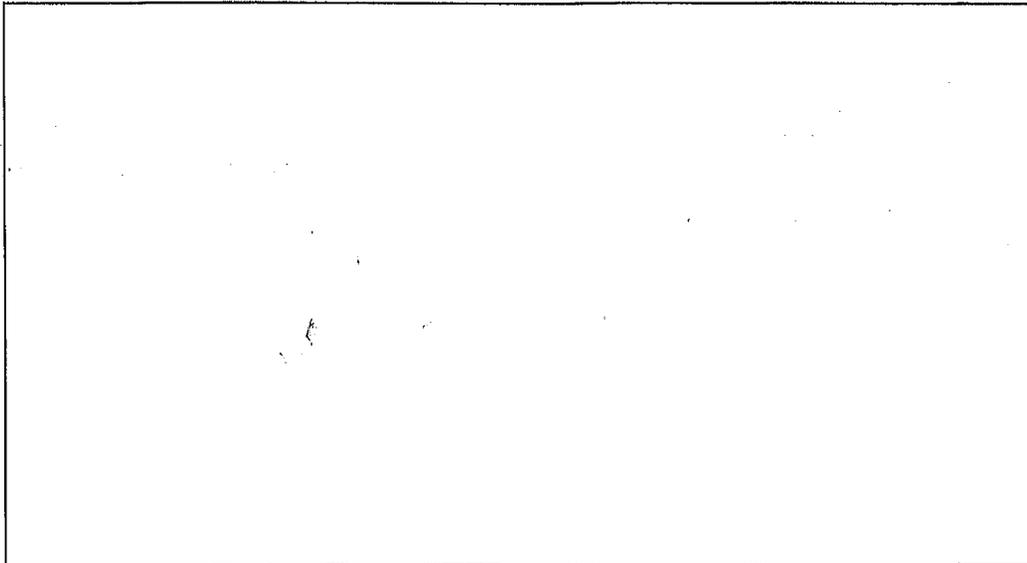
Date of Inspection: _____ Name of Inspector: _____
 Approval Signature: _____

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

PROPOSED LAYOUT OF IMPROVEMENTS

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

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



APPLICATION VERIFICATION

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

Signature of Applicant: *Shawn Schutz*
Printed Name: Shawn Schutz Date: 6-9-25

ADDITIONAL REQUIREMENTS FOR SUBMITTAL

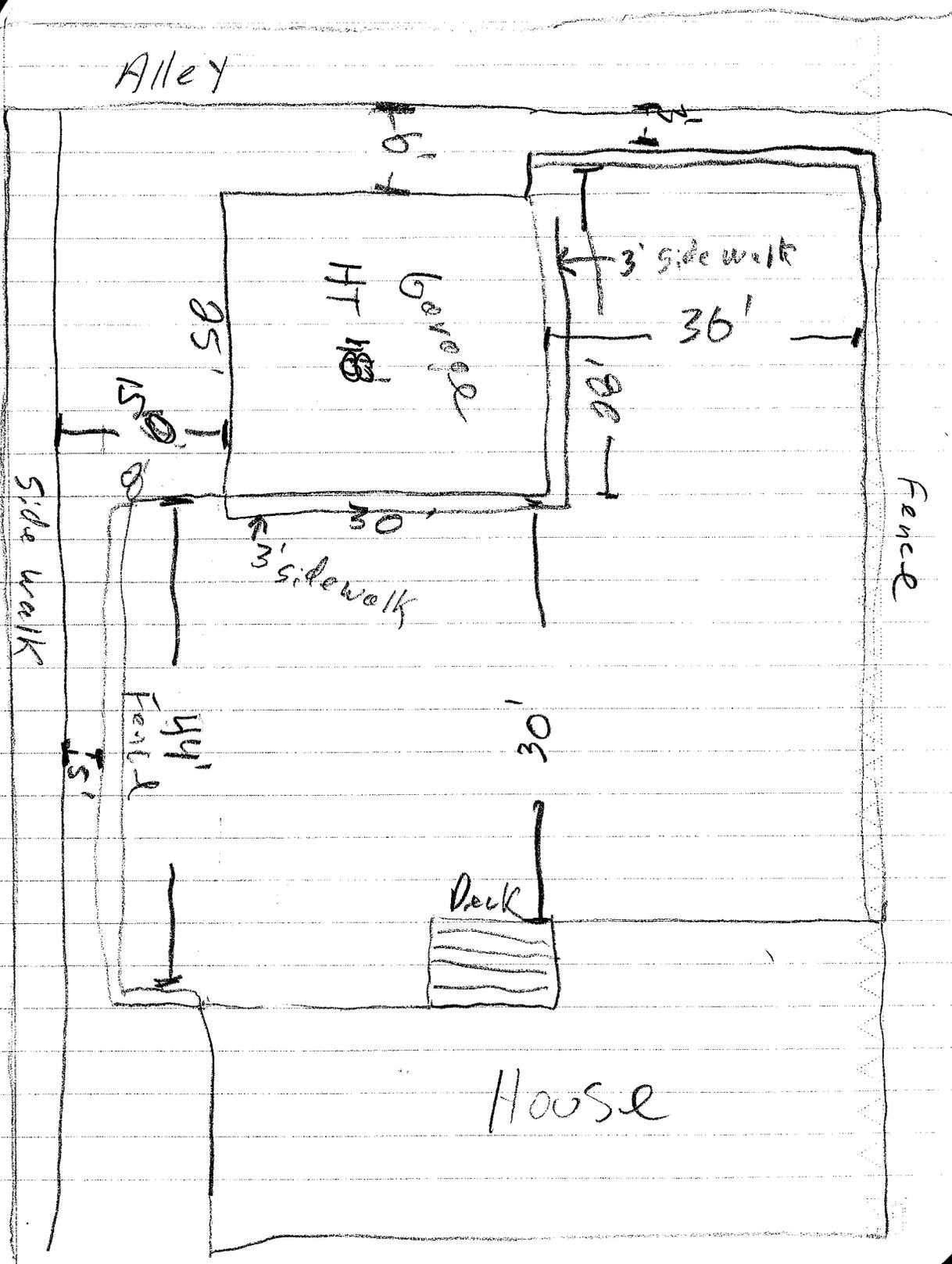
- Call Diggers Hot Line to locate all utilities: *811 or 800-331-5666
- Inspections as Required on Matrix ##
- Attach Floodplain Development Permit (if located within a floodplain)
- Attach Approval by Power District
- Attach Other: _____

FOR OFFICE USE ONLY

Disapproved (Date: _____) Recommendations before approval: _____

Approved (Date: 6/9/25) Signature: *[Signature]*
Title: Chairman

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



Alley

Garage
HT

3' sidewalk

36'

18'

30'
3' sidewalk

Side walk

Fence

49'
Fence

Deck

30'

House



FOR OFFICE USE ONLY	
Permit Number: <u>2025-19</u>	Date Paid: <u>6/2/25</u>
Value of Improvement: _____	Fee Paid: Cash \$ _____
Floodplain: <input type="checkbox"/> Yes <input type="checkbox"/> No	Check \$ <u>25</u> # <u>2478</u>
Present Zoning: AGR, R-1, R-2, R-3, C-1, C-2, I, F-1, PUD-1	Initial: <u>AD</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: 201 Pine 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 + Connie Shafer
Address: 201 Pine Street

Phone Number: 402-421-7566
Email: Seadgmermaid@yahoo.com

Contractor: Self
Address: _____
Certificate of Insurance: _____

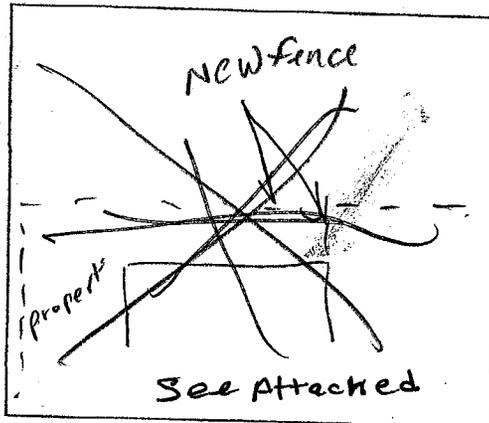
Phone Number: _____
Email: _____

Replacement or New Fence: Replacement
Approximate Dates for Construction:
Start: June 2025 Finish: July 2025

Estimated Project Cost: \$2300
Fence Height: 6'
Fence Material: Wood

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: Connie Shafer Date: 6/11/2025
 Printed Name: Connie Shafer

FOR OFFICE USE ONLY

Approve Application Recommendations before approval: _____

Approval Signature: [Signature] Date: 6/9/25
 Title: Chairman

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.

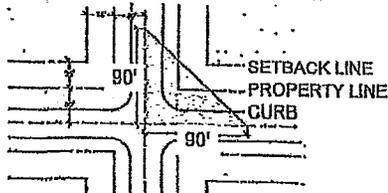
1. No solid fence shall be constructed closer to the street than the property line.
2. No fence erected in a required front yard shall materially obstruct public view. Permitted types of fences shall include split rail, chain link, or other similar material. No component of a front yard fence shall exceed 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

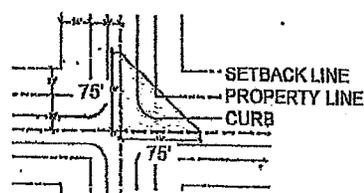
Collector and Arterial Streets: 90' from the centerline of intersecting streets.
Local Streets: 75' from the centerline of intersecting streets.

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

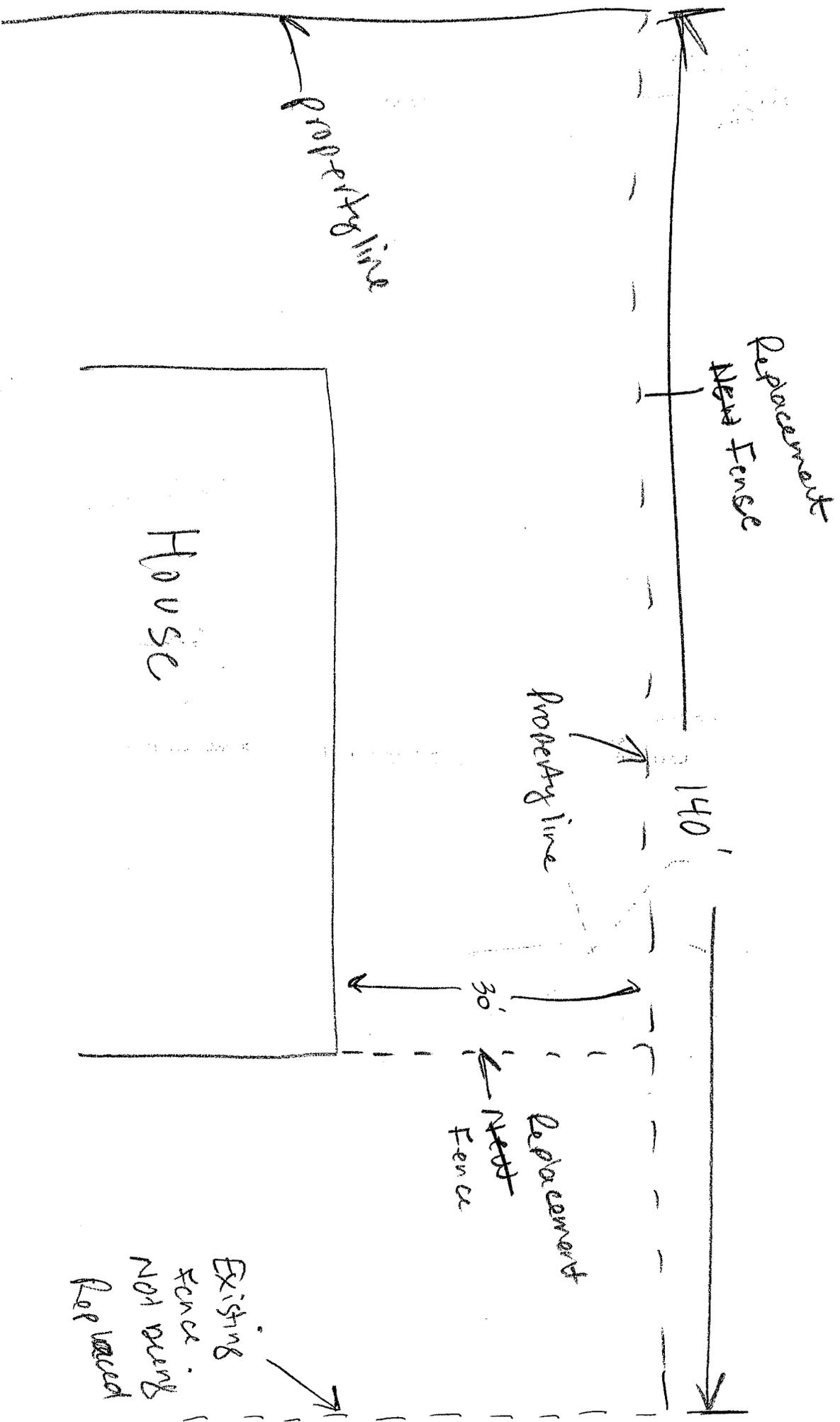
**SIGHT TRIANGLE MINIMUM STANDARD
COLLECTOR AND ARTERIAL STREETS**



**SIGHT TRIANGLE MINIMUM STANDARD
LOCAL STREETS**



Source: Hanna/Keelan Associates.





FOR OFFICE USE ONLY	
Permit Number: <u>2025-20</u>	Date Paid: <u>6/2/25</u>
Value of Improvement: _____	Fee Paid: Cash \$ _____
Floodplain: <input type="checkbox"/> Yes <input type="checkbox"/> No	Check \$ <u>25</u> # <u>315</u>
Present Zoning: AGR, R-1, R-2, R-3, C-1, C-2, I, F-1, PUD-1	Initial: <u>PO</u>

**APPLICATION FOR FENCE PERMIT
GIBBON, NEBRASKA**

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INSTALLATION SITE DETAILS

Address of Fence Site: 607 May Ave
(If no address exists, one must be issued from the City of Gibbon.)

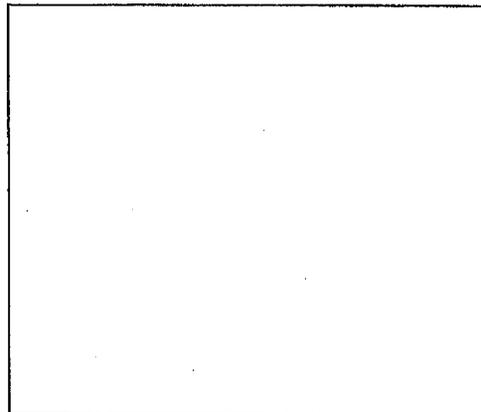
Present Zoning District of Fence Site (circle one): AGR **(R-1)** R-2 R-3 C-1 C-2 I F-1 PUD-1

Property Owner: Gary + Deb Hatcher Phone Number: 308-383-5868
 Address: 607 May Ave Email: debhatcher@hotmail.com
P.O. Box 594 Gibbon
 Contractor: Self Phone Number: _____
 Address: _____ Email: _____
 Certificate of Insurance: _____

Replacement or New Fence: Replacement Estimated Project Cost: _____
 Approximate Dates for Construction: _____ Fence Height: _____
 Start: 6/2/2025 Finish: _____ Fence Material: Chain Link

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 800-331-6666
- 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: Deb Hatcher
 Printed Name: Deb Hatcher Date: 6/2/2025

FOR OFFICE USE ONLY

Approve Application Recommendations before approval: _____
 Approval Signature: [Signature] Date: 6/9/25
 Title: Chief

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 1/2) 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 1/2) 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.

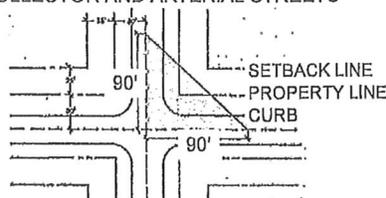
1. No solid fence shall be constructed closer to the street than the property line.
2. No fence erected in a required front yard shall materially obstruct public view. Permitted types of fences shall include split rail, chain link, or other similar material. No component of a front yard fence shall exceed three and one half (3 1/2) 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

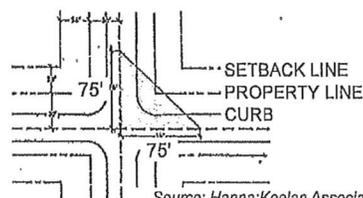
Collector and Arterial Streets: 90' from the centerline of intersecting streets.
Local Streets: 75' from the centerline of intersecting streets.

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

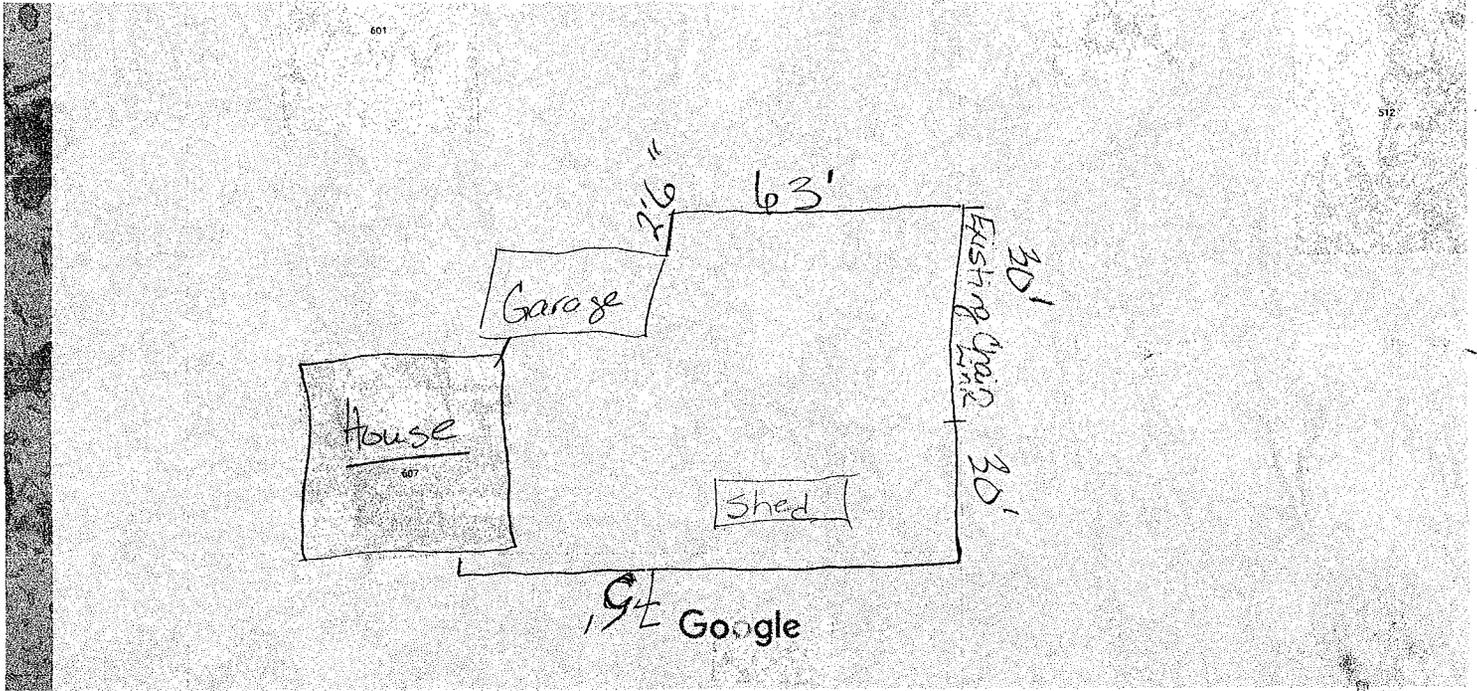
**SIGHT TRIANGLE MINIMUM STANDARD
COLLECTOR AND ARTERIAL STREETS**



**SIGHT TRIANGLE MINIMUM STANDARD
LOCAL STREETS**



Source: Hanna/Keelan Associates,





FOR OFFICE USE ONLY	
Permit Number: <u>2025-21</u>	Date Paid: <u>6/3/25</u>
Value of Improvement: _____	Fee Paid: Cash \$ <u>25</u>
Floodplain: <input type="checkbox"/> Yes <input type="checkbox"/> No	Check \$ <u>78922</u> # _____
Present Zoning: AGR, R-1, R-2, R-3, C-1, C-2, I, F-1, PUD-1	Initial: <u>JD</u>

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

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

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

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

IMPROVEMENT INFORMATION

Property Owner: <u>Antonio Rodriguez Trejo</u>	Phone Number: <u>308 440 3160</u>
Address: <u>608 1st Gibbon Ave 68840</u>	Email: <u>AntonioTrejonb94@gmail.com</u>
Contractor: <u>Antonio Rodriguez Trejo</u>	Phone Number: <u>308 440 3160</u>
Address: <u>608 1st Gibbon Ave 68840</u>	Email: <u>AntonioTrejonb94@gmail.com</u>
Certificate of Insurance: _____	

Construction Site Address: _____
(if no address exists, one must be issued from the City of Gibbon.)

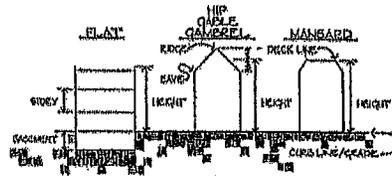
Residential structures located on less than 10 acres in the one-mile radius outside the corporate limits:
Date this property was platted as a separate parcel: _____
Name of the lot split or subdivision: _____

Type of Improvement:

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

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

Proposed Structure Use: attached carport
Number of Off-street Parking Spaces Provided (if applicable): _____
Proposed Structure Type: _____



Dimensions of Proposed Structure:
Building Height: _____
Footing Depth (42" minimum): _____

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

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

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

Approximate value of proposed structure: _____
Approximate Start Dates for Construction: Start 7/20/25 Finish: 8/20/25

SETBACK INSPECTION

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

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

PROPOSED LAYOUT OF IMPROVEMENTS

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

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

APPLICATION VERIFICATION

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

Signature of Applicant: Antonio Rodriguez
Printed Name: Antonio Rodriguez Date: 6-3-25

ADDITIONAL REQUIREMENTS FOR SUBMITTAL

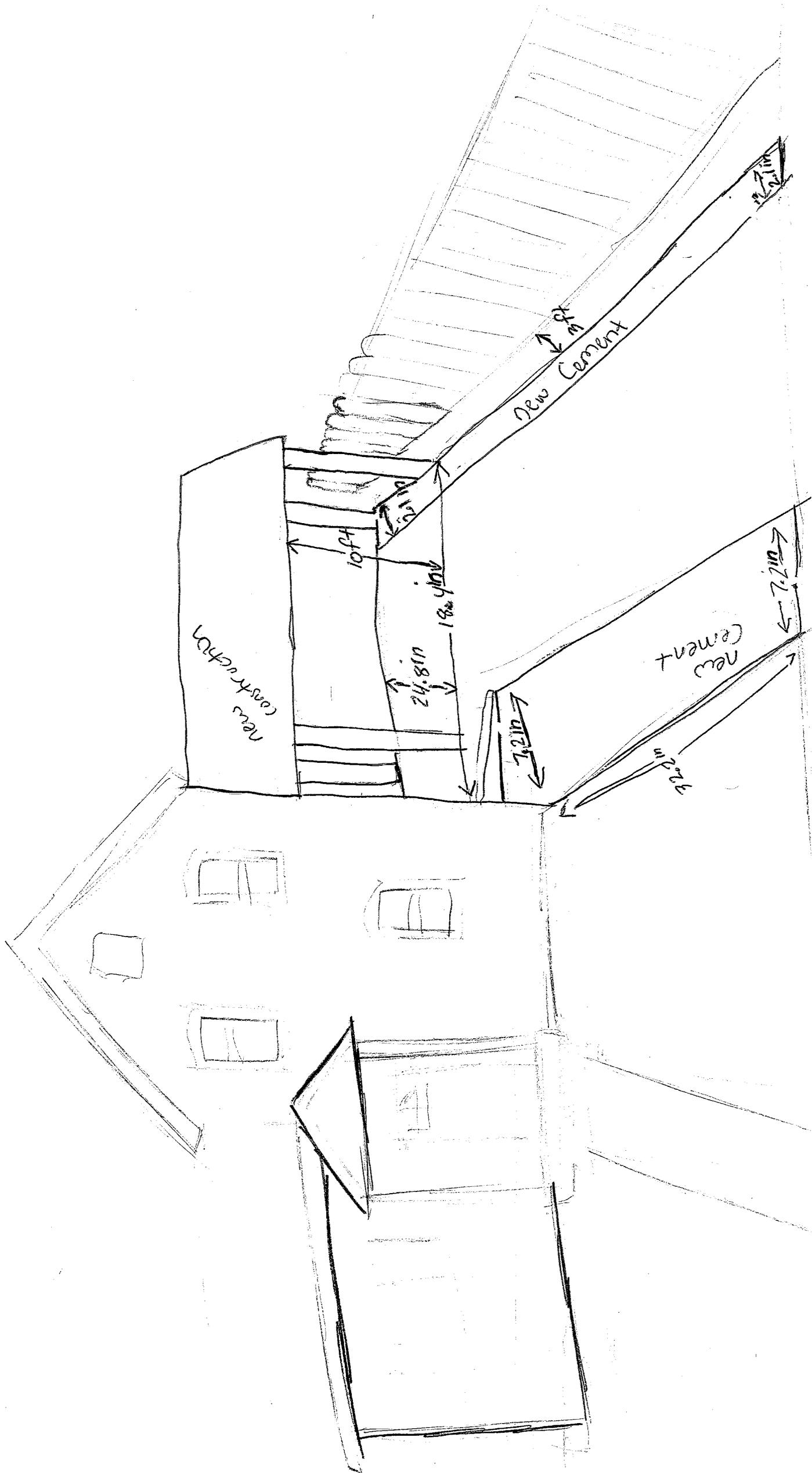
- Call Diggers Hot Line to locate all utilities: *811 or 800-331-5666
- Inspections as Required on Matrix ##
- Attach Floodplain Development Permit (if located within a floodplain)
- Attach Approval by Power District
- Attach Other: _____

FOR OFFICE USE ONLY

Disapproved (Date: _____) Recommendations before approval: _____

Approved (Date: 6/9/25) Signature: [Signature]
Title: Chief

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





FOR OFFICE USE ONLY	
Permit Number: <u>2025-22</u>	Date Paid: <u>6-6-25</u>
Value of Improvement: _____	Fee Paid: Cash \$ _____
Floodplain: <input type="checkbox"/> Yes <input type="checkbox"/> No	Check \$ <u>25.00</u> <u>C. Carol</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: 501 May Ave. Gibbon, NE
(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

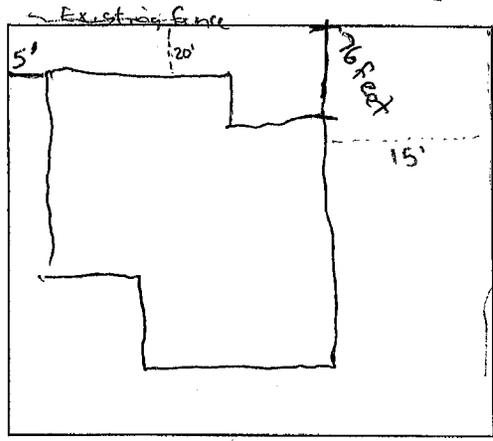
Property Owner: Brenda Middleswart Phone Number: 308-216-0785
Address: _____ Email: _____

Contractor: Jeff Ash Phone Number: 308-293-6007
Address: 501 May Ave Email: jeffash17@gmail.com
Certificate of Insurance: _____

Replacement or New Fence: New fence Estimated Project Cost: _____
Approximate Dates for Construction: _____ Fence Height: 6 feet
Start: ASAP Finish: _____ Fence Material: Wire fence

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: Jeff Ash
 Printed Name: Jeff Ash Date: 6-6-23

FOR OFFICE USE ONLY

Approve Application Recommendations before approval: _____
 Approval Signature: [Signature] Date: 6/9/25
 Title: Chairman

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 1/2) 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 1/2) 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.

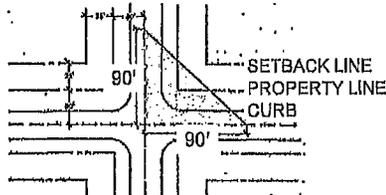
1. No solid fence shall be constructed closer to the street than the property line.
2. No fence erected in a required front yard shall materially obstruct public view. Permitted types of fences shall include split rail, chain link, or other similar material. No component of a front yard fence shall exceed three and one half (3 1/2) 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.
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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

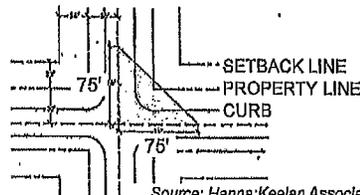
Collector and Arterial Streets: 90' from the centerline of intersecting streets.
Local Streets: 75' from the centerline of intersecting streets.

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.



FOR OFFICE USE ONLY	
Permit Number: <u>2025-23</u>	Date Paid: <u>6/6/25</u>
Value of Improvement: _____	Fee Paid: Cash \$ _____
Floodplain: <input type="checkbox"/> Yes <input type="checkbox"/> No	Check \$ <u>25.00</u> # <u>1653</u>
Present Zoning: AGR, R-1, R-2, R-3, C-1, C-2, I, F-1, PUD-1	Initial: <u>PP</u>

**APPLICATION FOR FENCE PERMIT
GIBBON, NEBRASKA**

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INSTALLATION SITE DETAILS

Address of Fence Site: 812 Court 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: Jennifer Samuelson Phone Number: _____
Address: _____ Email: _____

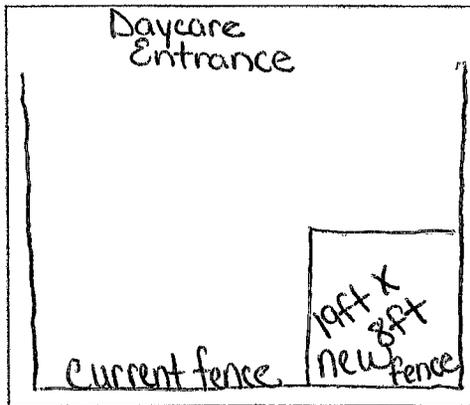
Contractor: none Phone Number: _____
Address: _____ Email: _____
Certificate of Insurance: _____

Replacement or New Fence: New Fence Estimated Project Cost: 200
Approximate Dates for Construction: _____ Fence Height: 3ft x 6in
Start: when approved Fence Material: we have

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:



This fence is going inside existing fence

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

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- Attach Other: _____

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

APPLICATION VERIFICATION

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Signature of Applicant: Julie Gilming
 Printed Name: Julie Gilming Date: 6/3/25

FOR OFFICE USE ONLY

Approve Application Recommendations before approval: _____

Approval Signature: [Signature] Date: 6/9/25
 Title: Chairman

EXCERPT FROM THE CITY OF GIBBON'S ZONING REGULATIONS

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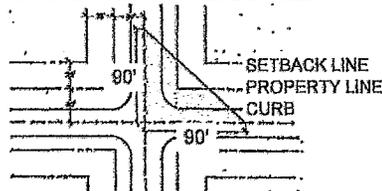
SIGHT TRIANGLE

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

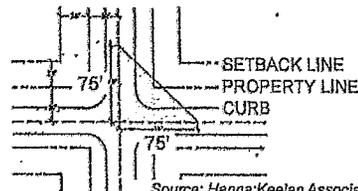
Local Streets: 75' from the centerline of intersecting streets.

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: Henna/Keelan Associates,

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

Report to the City Council

June 16th, 2025

We are having a blast at our summer programs here at the GPL! Seven weekly programs (27 total programs for the month!) are held during the month of June and include programs for community members of all ages. Heading into our first week of programming we had 125 registered participants. After one week of SRP programs, we are now up to 184 registrants! Based on prior years, we anticipate this number continuing to grow. We look forward to giving a full update on programs, attendance and more in our July council report!

For those with social media, we'd love for you to follow us on Facebook and/or Instagram. We regularly share photos of our programs, give update-to-date information on library happenings, and post upcoming events. It's a great way to be informed on all the great services and materials your library has to offer!

At the June 10th annual meeting of the library board, election of officers was held. A vote to retain all officers in their current positions was passed by all. Ivan Klein remains as library chair, with Alan Green holding the vice chair position, and Maria Montanez acting as secretary/treasurer.

The Board will meet again on July 8th at 5:00 p.m. All are welcome to attend.

Thank you so much for your continued support!

Sincerely

Missy Onate, Director

HERITAGE BOARD MEETING MAY 21, 2025

Chairman Kevin McGregor opened the meeting at 8:07 p.m. Open meeting rules have been observed.

Present were Kevin McGregor, Kathy Pierce, Jean Widdowson, and Susan Webster.

The minutes from the March 25, 2025 board meeting were read. Kathy made a motion to approve the minutes as read. Jean seconded the motion. Motion carried.

Treasurer's report: Balance 3/16,2025-----\$802.02-----Deposit 4/15/25---.08 Interest---No
Withdrawals---Balance 4/15/25----\$802.10----Deposit 45/15/25----.08 Interest----No
Withdrawals----Balance---5/15/25----\$802.18.

Certificate of Deposit: \$85,832.54

The city asked for a copy of the deed for Davis Park, and Kevin took them a copy.

Old Business: Leon Stall picked up the cross-country trophies, and Mike Catlin picked up the wrestling trophies for Dodie Foster.

Kevin posted on face-book and will announce at the alumni banquet this Saturday that trophies are available. They need to be picked up by May 30. Kevin will take the remaining trophies and plaques to Jennifer Samuelson after May 30.

Kevin talked to the city about the west door and the furnace.

New Business: The wedding trousseau outfit of Lois Gibson's is in poor condition. The family will take it back. Kevin moved to deaccession it and leave it here until the family contacts us to pick it up. Susan seconded the motion. Motion carried.

Kevin moved to deaccession the military uniforms, caps, and quilts donated by Janet Slater back to Melody Rockefeller. Kathy seconded the motion. Motion carried. Susan has talked to Melody about them, and she will contact Melody for pick-up.

Kevin moved to deaccession the three mannequins that are in poor condition. Jean seconded the motion. Motion carried.

We discussed being open over Memorial weekend. Susan volunteered to host Saturday evening from 7:00-9:00 p.m. Jean volunteered to host on Sunday from 2:00-4:00 p.m.

There being no further business Chairman Kevin adjourned the meeting at 8:56 p.m.

Next meeting is July 30, 2025.

Cemetery Board Meeting
Thursday, June 12, 2025 5:00 PM Central

City Hall
1029 Court Street
Gibbon, NE 68840

Chelsie Bergstrom: Present
Joan Hemmerling: Absent
Melody Rockefeller: Present
Nicole Schuster: Present
Heather Smallcomb: Present
Lee Vohland: Present

Present: 5, Absent: 1.

1. Opening Procedures

1.1. Call to Order

Lee Vohland called the meeting to order at 5:00 p.m.

1.2. Announcement of Open Meetings Act

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

1.3. Roll Call

2. Approval of Minutes from Last Meeting

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

Joan Hemmerling: Absent, Chelsie Bergstrom: Yea, Melody Rockefeller: Yea, Nicole Schuster: Yea, Heather Smallcomb: Yea, Lee Vohland: Yea
Yea: 5, Nay: 0, Absent: 1

3. Review of Bills

A motion was made by Heather Smallcomb to approve the two months of bills, seconded by Melody Rockefeller. Motion Passed.

Joan Hemmerling: Absent, Chelsie Bergstrom: Yea, Melody Rockefeller: Yea, Nicole Schuster: Yea, Heather Smallcomb: Yea, Lee Vohland: Yea
Yea: 5, Nay: 0, Absent: 1

4. Agenda Items

4.1. Planning

Olsson's will be at the July meeting to discuss further development of the Babcock area.

5. Other Items

The sign along HWY 30 has been taken down by the State. We need to look at getting a sign permit through the state.

Melody brought up that some of the Veteran placards are in poor condition. We will get a list to

the VA as they provide those.

Dustin will be putting down some grub control at the end of the month.

Melody would like to see a couple of benches and a flower planter near the columbarium.

5.1. Next Cemetery Board Meeting will be held on Thursday, July 17, 2025, at 5:00 p.m.

6. Adjourn

Lee adjourned the meeting at 5:19 p.m.

RESOLUTION NO. 2025-06

RESOLUTION TEMPORARILY CLOSING PUBLIC RIGHT-OF-WAY

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GIBBON, NEBRASKA that the following streets, which constitute the parade route for the Fourth of July Parade, will be closed to vehicular traffic from 8:00 a.m. to 12:00 p.m. on July 4, 2025, as follows:

Commencing at the parking lot for Gibbon Public Schools, then North on Lawn Avenue to Eighth Street, then West on Eighth Street to Pine Avenue, then North on Pine Avenue to Fourth Street, then East on Fourth Street to Lawn Avenue, then North on Lawn Avenue to Second Street, then East on 2nd Street to West Avenue, then North on West Avenue to Front Street, then East on Front Street to LaBarre Street, then South on LaBarre Street to 7th Street, and then West on 7th Street to Pine Avenue.

PASSED AND APPROVED this _____ June 2025.

Leon Stall, Mayor

ATTEST:

Pamela Rasmussen, CMC, City Clerk

RESOLUTION NO. 2025-07

RESOLUTION TEMPORARILY CLOSING PUBLIC STREET

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GIBBON, NEBRASKA that First Street from LaBarre Street to Gilmore Street will be closed to vehicular traffic on July 4, 2025, from 8:00 a.m. to 1:00 p.m. for Never Enough BBQ and Maddie's Ice Oasis vendors.

PASSED AND APPROVED this _____ day of July, 2025.

Leon Stall, Mayor

ATTEST:

Pamela Rasmussen, CMC, City Clerk

RESOLUTION 2025-08

**REQUEST FOR THE SOUTH CENTRAL ECONOMIC DEVELOPMENT
DISTRICT, INC. TO ASSIST WITH AN APPLICATION
FOR A 2025 COMMUNITY DEVELOPMENT BLOCK GRANT**

WHEREAS, Gibbon is within a member county of the South Central Economic Development District, Inc. (SCEDD); and

WHEREAS, the City of Gibbon would like to apply for a Community Development Block Grant (CDBG) –Downtown Revitalization CDBG; and,

WHEREAS, the City of Gibbon desires to have grant application assistance for this CDBG conducted by SCEDD; and

WHEREAS, SCEDD provides this service for no fee to member counties of the South Central Economic Development District, Inc.

WHEREAS, the City of Gibbon agrees to:

- *accept full responsibility for following all grant guidelines;*
- *Provide all needed local information in a timely manner;*
- *fulfill all grant requirements related to the application; and,*
- *provide a local point of contact to work with SCEDD in the fulfillment of said services.*

NOW THEREFORE, BE IT RESOLVED, that the City of Gibbon requests and authorizes SCEDD to provide grant application assistance for this Community Development Block Grant.

PASSED THIS _____ DAY OF _____, 2025.

Leon Stall, Mayor

Attest:

Pamela Rasmussen, CMC, City Clerk



Strategic Plan

Adopted June 16, 2025

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Executive Summary

The Gibbon City Council, Mayor, and administrative staff attended a series of workshops in 2025 to engage in strategic assessment and planning for the City of Gibbon, Nebraska. The workshops aligned elected officials on long-term vision, identified community priorities, and outlined the approach for community goals. Resulting from the process was a clear vision for the community and measurable goals and milestones to further that vision, ensure accountability, and inform future decisions including upcoming annual budget development. These guiding principles will shape the long-term goals, immediate strategies, and resource allocation for the City.



Vision

The City of Gibbon, Nebraska strives to provide a quality of life that fosters growth, engagement, and harmony among citizens and businesses while welcoming all.



Mission

Gibbon envisions a thriving, inclusive, and economically strong community where residents feel proud, connected, and supported through innovation, heritage, and opportunity for generations to come.



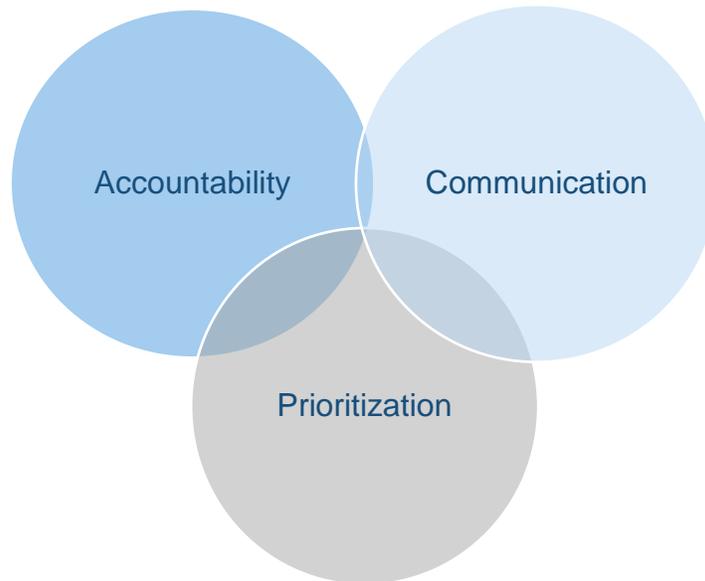
Values

Community-focused
Collaborative
Fiscally Responsible
Transparent

Introduction: Why do Strategic Planning?

A strategic plan is a tool for elected officials, staff, and residents to effectively and efficiently deliver services in your community. It answers the questions, “Why are we doing this?” and “Why aren’t we doing that?”. A solid strategic plan is unique and tailored to fit your community’s needs. It guides budgeting new resources or reallocating existing ones.

At its most basic, a strategic plan provides three tools to help Council chart the vision for the community.



A Strategic Plan provides clear guidance to the mayor, administrator, and employees on the goals of Council. That guidance includes a framework for direction, general goals, and strategies to accomplish the vision. It also gives the administrator a roadmap for reporting back to Council on progress toward those goals with specific milestones of achievement, challenges, and successes.

This keeps Council informed and eliminates surprises regarding timelines or potential concerns from residents. Frequent discussions provide opportunities for **accountability** to the public on goals and progress, to Council on accomplishments of staff, and to other outside parties on the capacity and capability of your community – an important link in advocating for funding, informing legislative action, and supporting economic development recruitment and retention.

Resources are not unlimited. Determining the highest, best, and most effective use of funding, staff hours, and key relationships available to the community is essential to achieve goals. A strategic plan allows Council, Mayor, and staff to collaborate on the same goals – pulling the community in one direction together. The City Administrator can allocate staff resources based on **prioritization** laid out in the plan. Elected officials are provided with a guide to navigate the annual budget process in a way that supports long, mid, and short-term goals. It allows Council to make informed decisions and to feel secure in explaining those choices to voters in the context of achieving the community's goals.

Ultimately, using a strategic plan approach to budgeting provides transparency on how and why public funds are used; why fees, rates, or levies are set at specific amounts; and what each dollar a resident or visitor pays to municipal government is buying *for them*. That may be clean water, smooth streets, new local jobs, or library programs they or their

children can access. The strategic plan clearly outlines how the City's resources can be used to provide the services and infrastructure that make the community a desirable place to live, work, and thrive.

Every community has internal and external stakeholders who want and need to understand what their municipal government is doing, why, and how. **Communication** is essential for both groups. Internally, residents want to understand why a specific project is being undertaken – or why not, and how it will affect the budget. Staff with a clear strategic plan understand better why they are doing what they do and how their jobs support the vision for the community.

Externally, a thoughtful and reliably applied strategic plan signals to stakeholders the community's priorities and the City's capability in working towards goals. This informs potential new businesses that the community is a good place to invest private dollars. It showcases to potential funding agencies that the City is a good steward for grant or loan funding. It is evidence to legislative bodies that elected officials understand the community they serve, are responsive to its needs, responsible with their fiscal authority, and are valuable experts who should be consulted on evolving or changing priorities, statutes, or regulations.

The Process

Strategic plans, regardless of community size, all have a similar basic process. The successful result is a clear vision and achievable goals which can be implemented, assessed, and clearly communicated



The City of Gibbon Strategic Plan was undertaken at the direction of Mayor Leon Stall, with collaboration from Council Members Derrick Clevenger, Armando Hernandez-Perez, Robert Krier, Kevin Kraenow; as well as City Administrator Matt Smallcomb, City Clerk Pamela Rasmussen, and Municipal CPA Susan Tonniges. Facilitation was provided by the City Engineer, Olsson.

SWOC Analysis Results

As part of the Preliminary Research stage of the Strategic Planning process, Council and staff were asked to engage in critical thinking and dreaming about the community. The SWOC – Strengths, Weaknesses, Opportunities, and Challenges – matrix is a framework to help consideration and categorization of places, people, resources, tools, and creative vision available to the community.



The SWOC is only a framework. Its purpose is to go beyond a discussion of the daily problems the City faces and works to overcome – which can often restrict conversation to the most immediate symptom rather than the root of an issue and the steps necessary to address it and take a longer view. The following pages detail the combined results of the SWOC analysis completed in 2025.

SWOC Summary

The City of Gibbon is a vibrant, growing community with a strong foundation of assets, a proactive leadership team, and notable momentum in recent years. This SWOC (Strengths, Weaknesses, Opportunities, and Challenges) analysis provides a comprehensive overview of the community's current landscape, highlighting areas where Gibbon excels, identifying key obstacles, and outlining opportunities that will shape the City's future. Through thoughtful planning and continued collaboration, Gibbon is well-positioned to enhance its livability, economic vitality, and long-term sustainability.

Strengths

Gibbon's location between Kearney and Grand Island provides the City with a unique regional advantage. With immediate access to railroad lines, proximity to airports, shopping, and youth athletic facilities, Gibbon benefits from both rural character and city convenience. The community's strong working relationship with the Buffalo County Sheriff's Department offers enhanced safety and access to advanced technology and law enforcement resources, while the Gibbon Volunteer Fire Department remains a highly capable and reliable service provider.

Financially, the City is stable, with a municipal property tax levy that remains comparatively low while still supporting the services and luxuries residents value. A healthy local business community, including gas stations, a grocery store, several agricultural businesses, and industrial operations, helps sustain the local economy and quality of life.

Over the past several years, Gibbon has made significant investments in public amenities, including a new school, City hall and community center, library, swimming pool, and a range of parks and recreation facilities. The City remains clean, well-maintained, and proud of its civic identity, supported by a history of successful community events and a culture of town pride. Leadership from elected officials and City staff is both responsive and forward-thinking, demonstrated by their willingness to prioritize the broader interests of the community. Moreover, Gibbon benefits from strong regional partnerships and support agencies, all contributing to a positive trajectory of progress.

A young and growing population, combined with new housing development and increased citizen support for community improvements, points to continued growth. The strengthening presence of downtown events and youth sports programs, along with a well-utilized community room and major employers like Gibbon Pack, positions the City well for future economic and social vitality.

Weaknesses

Despite its many strengths, Gibbon faces several challenges that need to be addressed. The most pressing issue is the community's aging infrastructure. Years of deferred

updates have led to deteriorating systems and outdated equipment, presenting significant obstacles for economic development, residential growth, and the delivery of essential services. Specific concerns include limited capacity in the water production system, ongoing issues at the wastewater treatment plant, and infrastructure deficiencies that restrict housing expansion.

The City's landlocked geography presents another limitation, making it difficult to identify and develop new areas for growth without significant infrastructure investment. The presence of the railroad viaduct physically divides the community, hindering downtown connectivity and diminishing the sense of community unity. Flood control measures require improvement, and like many communities, Gibbon faces funding constraints, with limited surplus funds available for development or proactive initiatives such as those offered through programs like LB 840.

Community engagement is another area of concern. Although improving, participation in civic initiatives and volunteerism remains uneven, with a small number of people taking on most of the responsibility. Persistent negativity from a vocal minority continues to detract from broader efforts, and citizen involvement is often focused on minor issues rather than on long-term, strategic improvements.

Additional weaknesses include limited indoor recreational facilities for youth, aesthetic challenges along Highway 30, and historically sporadic but improving wireless internet and cell phone service. Air quality concerns related to industrial operations and wastewater treatment odors, particularly noted by visitors and potential residents, also remain an ongoing topic of discussion.

Opportunities

Looking ahead, Gibbon has several promising opportunities to build upon. One of the most significant is the Downtown Revitalization (DTR) study currently in place, which will provide a strategic blueprint for enhancing downtown vitality and strengthening community identity. In parallel, multiple housing development opportunities have emerged, with landowners in key areas expressing interest in selling. These expansion possibilities could address the community's growing housing needs, particularly in offering affordable options when compared to neighboring Kearney.

The City's existing partnerships, particularly with the Development Council for Buffalo County (DCBC), are proving invaluable in accessing grant opportunities and negotiating property deals with significant potential for future business attraction. A City Council committed to thinking creatively and embracing new ideas adds to the City's capacity for strategic growth.

Gibbon's location continues to offer tourism potential, with opportunities to draw in visitors for events and regional attractions. The City's familiarity with grant processes and successful history with tax increment financing (TIF) projects provide a valuable

foundation for future projects. Two established blighted/substandard zones and an active Community Redevelopment Authority (CRA) further enhance development capacity.

The community has room to grow industrially as well, with some infrastructure already in place to support expansion. Developer interest is growing, and Gibbon has the potential to position itself as a regional industrial hub, provided upgrades to water and wastewater systems are made. Community demand for an indoor athletic facility, along with the potential to generate new revenue streams - such as selling surplus water from the golf course - represent additional opportunities.

Finally, by focusing on creating jobs and family-friendly housing, Gibbon has a chance to retain more young adults and families, contributing to the long-term vibrancy and resilience of the community.

Challenges

While opportunities are abundant, Gibbon must overcome several persistent challenges to fully realize its potential. Chief among these is the difficulty in broadening community engagement and volunteerism. Too often, a small group shoulders the majority of civic responsibilities, and there remains a need to foster greater involvement, particularly from individuals and groups not traditionally active in community affairs. This challenge is compounded by the absence of a clearly communicated, long-term plan for the City's betterment, which could serve as a rallying point for citizen involvement.

Financial constraints also remain a major hurdle, with limited flexible funding available to address necessary infrastructure improvements and quality-of-life projects. The competitive draw of nearby larger communities, combined with the City's landlocked geography, further limits growth opportunities.

Aging infrastructure continues to present operational and economic challenges, from water and wastewater systems to outdated equipment and public facilities. Air quality issues and the visual appeal of major corridors like Highway 30 and Court Street also negatively impact the City's image and livability.

Additional challenges include multiple property tax levies affecting property owners, a shortage of quality childcare options, and limited multi-family housing. Community communication gaps persist, particularly in reaching different demographic groups and encouraging greater participation in civic life.

Finally, community amenities face external pressures, such as the Gibbon Pool experiencing crowding due to increased use by non-residents from Kearney. Balancing community resources and prioritizing local access will be essential to maintaining resident satisfaction and quality of life.

SWOC Conclusion

The City of Gibbon is a community with rich resources, a dedicated leadership team, and an impressive track record of recent progress. The City's strengths and opportunities offer a solid foundation for continued growth, particularly in housing development, downtown revitalization, and industrial expansion. However, to fully capitalize on these opportunities, Gibbon must address its aging infrastructure, financial limitations, and challenges with community engagement and public services.

By prioritizing strategic planning, infrastructure investment, and inclusive communication, Gibbon has the potential to enhance its livability, retain and attract young families, and strengthen its regional presence. With sustained effort and collaboration, the City is well-positioned to build on its momentum and shape a prosperous, connected, and resilient future.

Strategic Plan Components

Two workshops were held to develop the City of Gibbon Strategic Plan. The workshops resulted in a draft mission, vision, values statement or values, goals, and strategies to achieve the goals.



Mission

The mission statement is typically defined as the reason the local government exists. The mission statement communicates the purpose of the local government to residents, staff, and other key stakeholders. The mission statement clearly states what your local government does, why you provide those services, and for whom. It should answer the questions: “Who are we? What do we do? For whom do we do it? Why is it important?” The mission statement should be easily understandable, clear, and concise and does not need to be updated regularly.

Along with Gibbon’s community branding, the mission statement is a clear spotlight on who Gibbon is and who they want to be. It lets existing and potential residents identify the character of the community and aligns business and economic development interests. The mission clearly defines what the City does and why. It identifies who the City serves, and why the service is important.

Mission of the City of Gibbon

The City of Gibbon, Nebraska strives to provide a quality of life that fosters growth, engagement, and harmony among citizens and businesses while welcoming all.

Vision

The vision statement reflects the governing body's view of the ideal community in 10-15 years. This statement communicates the governing body's picture of success and serves as the "goal post" to be achieved. The vision statement should answer the question, "Where do you want to be in 15 years?" It should provide a clear picture of the organization's future and does not need to be updated every year.

This is the long-term planning foundation for the City, which provides a high-level view of potential projects, expenditures, and resource needs. The vision statement coincides with extended fiscal tools such as bonding and helps Council balance larger goals with short-term, often less challenging, projects. The Vision statement is written to inspire residents and staff but is still grounded in reality. It clearly explains what kind of community the City desires to be in 15 years.

Vision of the City of Gibbon

Gibbon envisions a thriving, inclusive, and economically strong community where residents feel proud, connected, and supported through innovation, heritage, and opportunity for generations to come.

Values

The adoption of core values as a part of the strategic plan reflects the foundations underpinning policy decisions and actions taken by the governing body. The values (or values statement) are a tool to build organizational culture and should communicate to the public what is important to the elected officials when they are making decisions. The values or values statement express the behavioral expectations in the day-to-day operations of the local government, whereas the mission and vision communicate the aspirations of the local government.

Although the core values underpin every decision made by the City, they can often be most powerful when quick action is required by challenges or opportunities. The Mayor, Administrator, or other representative can review the values and come to a conclusion that represents Council and the Vision of the community without losing speed. Values communicate what is important to the governing body and the community and are reflected in the decision-making process by elected officials and staff.

Values of the City of Gibbon

Community-focused

- Projects and programs are planned and developed to help all residents.
- All individuals are welcomed and respected.
- Community involvement is encouraged.

Collaborative

- Stakeholders should be involved in each phase of project or program development.
- The community works together for common goals.
- The City works with other organizations and agencies toward common goals.

Fiscally Responsible

- Planners strive to be aware of the impact of decisions on residents. Financing projects with taxes can burden residents and become a deterrent to population growth.
- The City spends wisely and manages money well.
- There is a foundation of trust between the City and residents.

Transparent

- It is essential to keep citizens informed on all matters, good and bad.
- Actions and decisions should be made openly and honestly.

Goals

Goals are developed and adopted by the governing body to communicate broad initiatives or activities. Goals should be a two-to-four-year view of priorities the local government establishes to achieve the vision of the community.

These are the City’s mid-term projects or undertakings. They may be items listed on the upcoming budget if Council wishes to spread costs out over multiple years – saving in advance of the expenditure; or they may not currently be budgeted. They give staff and elected officials flexibility to pivot should opportunities arise to stretch or leverage resources and accomplish more, sooner. A goals list is an excellent mechanism for demonstrating to alternative funding agencies and programs that the City has been thoughtful and perceptive in considering current and future needs.

Goals support the mission and vision of the City and are realistic and achievable. They are clearly defined, easy to understand, and measurable.

Goals of the City of Gibbon

Goal #1	Community Clean-Up: Improve the aesthetics of Gibbon.
Goal #2	Attract and encourage business location and development.
Goal #3	Improve and develop infrastructure to allow for residential expansion.
Goal #4	Emphasize attracting young families.
Goal #5	Expand community events in addition to 4 th of July, Christmas in the Park, and Farmers’ Market.
Goal #6	Incorporate individuals and help them feel a part of the community.
Goal #7	Promote business and industry expansion.

Strategies

Strategies are the action steps necessary to achieve the broad goals of the community. The strategies describe specific tasks, outputs and/or outcomes, typically within a one-to-two-year completion period. The number of strategies assigned to each goal will vary and are typically between three and seven.

These are generally measurable, quantifiable goals – or have milestones that are measurable and quantifiable. Once the Strategic Plan is adopted, the Mayor and Administrator can collaborate to develop specific workplans to achieve goals in a two-year work period. Regular updates to Council – quarterly or on some other basis – may be provided in the agenda packet and publicly posted on the City’s website. This allows clear, concise review of staff initiatives, tracks progress toward goals, establishes the effectiveness of spending and resource allocation, and demonstrates the City’s capacity.

A realistic budget and timeframe for strategy will allow for effective progress reports to elected officials and the public. Key personnel, stakeholders, organizations, or other responsible parties need to be clearly identified for each strategy.

Strategies of the City of Gibbon

Immediate (0-2 years)		
1	Develop a clear process to "clean-up" the aesthetics of the town.	
	Quantifiable Outcome	Present draft plan to Council including code enforcement policy amendments or clarifications, recommended budget, public and private property improvement tasks, identifying and abating vacant properties, and a timeline for implementation.
	Completion Date	September 1, 2026
	Responsible Party	City Administrator Smallcomb and Mayor Stall
2	Improve ambient qualities such as noise and smell.	
	Quantifiable Outcome	Cease sounding the City whistle for time-keeping purposes. (7am, 12pm, 1pm, 6pm).
	Completion Date	September 1, 2025
	Responsible Party	Mayor Stall
	Quantifiable Outcome	Cease the sounding of the fire/emergency whistles. Encourage the responders’ reliance on the digital pagers and phone APP to be alerted for calls.

	Completion Date	Spring of 2026
	Responsible Party	Mayor Stall
	Quantifiable Outcome	Repair lagoon covers.
	Completion Date	Fall of 2025
	Responsible Party	City Administrator Smallcomb
	Quantifiable Outcome	Install air “scrubbers” on the pacing weirs or engineers recommended solution.
	Completion Date	Fall of 2028
	Responsible Party	City Administrator Smallcomb
3	Support Local business initiatives.	
	Quantifiable Outcome	Exploratory meeting between Chamber and City Council to discuss potential “shop local” initiatives.
	Completion Date	August 1, 2025
	Responsible Party	Robert Krier
4	Improve public infrastructure to attract and retain new businesses.	
	Quantifiable Outcome	Infrastructure to our industrial complex to include water, sewage, and storm sewer.
	Completion Date	Sept. 2028
	Responsible Party	City Administrator Smallcomb
5	Develop a business attraction plan.	
	Quantifiable Outcome	Apply for CDBG (community development block grant) DTR (downtown revitalization) Construction Funds
	Completion Date	Fall 2027
	Responsible Party	City Administrator Smallcomb, SCEDD
	Quantifiable Outcome	Informational session on LB840 with City Council and public information forum.
	Completion Date	Fall 2027
	Responsible Party	City Administrator Smallcomb and Mayor Stall, DCBC

6	Continue marketing efforts for Gibbon Industrial Park.	
	Quantifiable Outcome	Review Due Diligence Report with the Development Council of Buffalo County.
	Completion Date	July 1, 2025
	Responsible Party	Mayor Stall, DCBC
7	Prepare for residential growth.	
	Quantifiable Outcome	The City Administrator/Mayor will work with an engineering firm to conduct a study of the three targeted areas listed for residential growth. The engineer would present recommendations to Council. Identify target areas, estimated costs, and available funding sources for potential housing developments. Identify infrastructure needs for additional housing development. Make recommendations for affordable housing grants and complete applications. Discuss the potential for a Redevelopment Plan with the CRA to help fund housing development through TIF. The City already has a board in place to consider TIF Funding Options. The following areas are designated blighted areas? [Southwest corner of 7th & Court Street, Labarre Str. expanded from 7th - Drew Lane, 8th street west of Pine Street.]
	Completion Date	Spring Of 2026
	Responsible Party	City Administrator Smallcomb, City Engineer Olsson
8	Prioritize park/recreation/activities improvements.	
	Quantifiable Outcome	Present a prioritized list of project recommendations to City Council for review.
	Completion Date	August 1, 2026
	Responsible Party	Assistant to the City Administrator and Recreation Board
9	Become C4K community to enhance childcare opportunities.	
	Quantifiable Outcome	Designation as a C4K community.
	Completion Date	January 2026
	Responsible Party	City Administrator Smallcomb
10	Increase cultural events.	

	Quantifiable Outcome	Plan an annual cultural event in conjunction with the community other community activities.
	Completion Date	Summer/Fall of 2026
	Responsible Party	Mayor Stall & Diversity Committee
11	Start a diversity committee.	
	Quantifiable Outcome	Designate community members for committee and charge with working together on inclusion and bilingual opportunities. Minimum of quarterly meetings in FY25-26.
	Completion Date	December, 2026
	Responsible Party	Mayor Stall
12	ESL Classes through Gibbon Public Library.	
	Quantifiable Outcome	Establish free English second language classes through partnership with the Gibbon Public Library and other organizations with a target of 10 participants registered.
	Completion Date	September 1, 2026
	Responsible Party	Diversity Committee, Library Director

Mid-Range (2-5 years)		
1	Make the Highway 30 corridor more welcoming and inviting for potential visitors to the community.	
	Quantifiable Outcome	Ensure the railroad and highway 30 right of way vegetation is properly maintained according to our nuisance codes. This will require some dirt grading, moving obstacles preventing mowing, routine mowing, weed eating, and spraying.
	Completion Date	Fall of 2026
	Responsible Party	City Administrator Smallcomb & Mayor Stall
2	Include old concrete grain bins in beautification efforts, exploring options including painting or condemnation.	
	Quantifiable Outcome	Communicate to the property owners about the City's obligations to ensure the safety of our citizens and protect our infrastructure from potential damage due to the collapse of the storage bins. The bins should be removed or made structurally sound.
	Completion Date	Fall of 2027
	Responsible Party	City Administrator Smallcomb
3	Include old Cargill Pawnee Road storage facilities in the beautification efforts, exploring repurposing or condemnation options	
	Quantifiable Outcome	Communicate to the property owners about the City's obligations to ensure the safety of our citizens and protect our infrastructure from potential damage due to the collapse of the storage bins. The bins should be removed or made structurally sound.
	Completion Date	Winter of 2026
	Responsible Party	City Administrator Smallcomb
4	Plant additional trees and flowers, particularly in parks.	
	Quantifiable Outcome	Become a Tree City USA Community, and continue community beautification, welcome to Gibbon signs.
	Completion Date	2028
	Responsible Party	Gibbon Beautification Committee, City Clerk Rasmussen

Long-Term (5-10 years)

Over the next 5-10 years, the community of Gibbon has ambitious plans to enhance recreational activities, housing developments, industrial development, and childcare facilities. The vision includes the establishment of a **community splash pad and activity center**, as well as a **Windmill State Park walking and bike path** connection. **Housing developments** are projected for LaBarre Street from 7th Street to Drew Lane, 8th Street from Pine to Gibbon Road. These will complement **residential lots** north of the daycare, along with the development of the area north of Davis Park. Industrial development will see the **demolition and removal** of Cargill Pawnee Road storage facilities and the old Coop building and silos, with **new storage units** between the former Coop building and LaBarr. Securing a **lease agreement with UPPR** on Front Street will be a priority. Additionally, **childcare development** will be strengthened through a relationship with Gibbon Public Schools and the C4K initiative.

The City Council will continue to work diligently to reassess these goals and develop achievable milestones as other projects are completed or new opportunities arise. This ongoing evaluation process ensures that the community's needs are met and that progress is made in a fiscally sustainable and effective manner. By staying adaptable and responsive to changing circumstances, the council aims to foster a thriving and dynamic environment for all residents.

Capital Project Preliminary Plan

As part of the strategic planning process, a preliminary review of existing capital needs and municipal planning documents was completed. The projects, listed below, have been assigned scores 1-5 based on local priorities and potential for alternative revenue.

Table 1 Priorities are 1-5, with 5 being the most urgent. Potential is 1-5 with 5 being highly competitive for existing external funding sources.

Project Name	Project Description	Estimated Cost	Priority	Potential
Well Field	Golf Course Well Field and Transmission Main (2 wells)	\$ 8,500,000.00	5	3
8th Street Development	Finish 8th Street Paving and Utilities along with South Lift Station	\$ 975,000.00	3	1
Platte River WWTP Discharge	UV Disinfection, Pump Station and Piping to Discharge to Platte	\$ 6,500,000.00	4	3
Misc WWTP Annual Improvements	Misc Maintenance / Upgrades	\$ 1,000,000.00	5	1
Water System OCCT	Optimized corrosion control treatment	NA	4	2
Stormwater Mapping	Field Work and Mapping Stormwater System	NA	2	2
DTR Improvements	Approximately 7 Blocks of Paving, Utility Improvements, Lighting etc.	NA	3	5
Labarre Addition Paving and Utility	Potential Subdivision Area Under Water Tower (Water, Sewer, Paving)	\$ 700,000.00	2	1
Gibbon Area Youth Impact Center	Youth Rec / Childcare Center at Rosen Park	\$ 7,500,000.00	3	4
Court Street Multiplex	Water and Sewer for Multiplex. Paving is already there.	\$ 60,000.00	1	3
Ball Field Lighting	South Fields	\$ 750,000.00	2	3
TOTAL		\$ 25,785,000.00		

Next Steps

Developing a strategic plan is just the beginning. Finding ways to integrate the plan into daily processes and decision-making is key to making the plan meaningful. Adjustments will be necessary to keep the strategic plan relevant and a “living” document. Council will also need to decide how engaged key stakeholders or the community at large will be in the ongoing process.

Inform: *Provide balanced and objective information through various channels.* Once the governing body has completed review and changes have been incorporated, the draft document should be distributed through the local government’s website, social media, and print to gather community input on the draft strategic planning document.

Consult: *Obtain input and feedback from community members to help identify needs and assets, set priorities, or make decisions.* Once the governing body has completed review and changes have been incorporated, the draft document should be distributed through resident panel discussions, networking events, community surveys, and focus groups to gather public feedback. Then, elected officials will reassess the strategic plan and make additional changes needed prior to adoption.

To successfully implement this Strategic Plan, the City will need to allocate resources toward accomplishing the outlined goals. The first step will be to incorporate the Plan into the annual budgeting process – using it to determine how funding is best allocated to provide essential services and meet the vision of the community. Ongoing status updates on each of the strategies may be made a formal part of Council’s regular public meetings. As progress is made and projects are completed, Council may determine to refresh the Strategic Plan, retaining the Mission, Vision, and Values laid out here while reassessing, updating, and adding to the Goals and Strategies for the City of Gibbon.

Appendix

SWOC Responses

Strengths

- Great Location
 - Between Kearney and Grand Island
 - Railroad Access
 - Geographically: Proximity to Kearney & GI - Shopping, youth athletics, and airports.
- Working relationship with Buffalo County Sheriff Department
 - Buffalo County Sheriff Dept - provides large access to officers, technology and safety
- Gibbon Volunteer Fire Department - strong squad.
- Open to New Business
- Financially - I feel very comfortable knowing our City finances Taxes are high enough to provide luxuries that I/we want. Presence of Commerce in many businesses help support lifestyles: 3 gas stations, 1 grocery store, 4 Ag Businesses; 1 industrial.
- Great Amenities
 - Have already made significant investments such as Library, swimming pool, City Hall/Community Center, school, firehall.
 - Numerous leisure/recreation facilities.
 - Pool, Parks, Library, Golf
- Overall Clean Community
- New School
- Good Leadership and Staff
 - Elected officials are willing to do what is best for the Gibbon Community and surrounding area.
- Large network of support agencies available and willing to assist, City hall staff willing to reach out and work with these support agencies.
- Momentum!!
 - We have made some huge strides in the last 5-6 years. I think the City is in a good spot to continue this.
- Planning
 - We are getting better at having a plan in place to battle aging infrastructure, childcare, and community engagement.
- Young/growing population.
- New housing momentum in the past 15 years.
- New business development/growth.
- City property tax levy comparably low.
- Citizen support of improvements: firehall, City hall, community room
- Historically - we have a strong foundation of town pride and events - 4th of July, etc.
- Great - "Strengthening" presence of downtown: Christmas in the park.
- Youth Sports: Baseball, Soccer (out of towners); Golf (could grow); Disc Golf, pickle ball - Strong Library Presence - encourage this
- Solid community room for rental
- Large Industry with Gibbon Pack
- Location to Attract other Industry

Weaknesses

- Aging infrastructure.
 - Have fallen behind on updates to infrastructure and the equipment necessary to maintain it.
 - Obstacle for Economic Development
 - Certifications and Upgrades
 - Limited infrastructure to allow for housing expansion.
 - Water – Wells
 - Water System Production
 - Wastewater Treatment Plant Issues
- Land-locked
 - Land to expand. There are things in motion, but the infrastructure will need work to make it happen.
- Viaduct Divides Community
 - Railroad, it divides town which hurts our downtown. I think it also hurts in a way the sense of community.
- Flood Control
- Like other communities funding.
 - We need other programs in place to allow the City to flex. ex. (LB 840)
 - Lack of "surplus" funding available/earmarked for development. (LB840)
- Community buy-in and involvement.
 - I will say it's getting better, but we have work to do.
 - Naysayers. We have some people in this town no matter how much good is happening can always find something negative.
 - Lack of community engagement/involvement by citizens.
- Downtown is isolated from the rest of the community.
- Our Weaknesses may be some of our strengths - People may want to live/work in Kearney and not in Gibbon.
- We don't have sufficient indoor youth facilities - school is proving to be insufficient.
- Smell - the pack/WW odors prove to be a hot topic with "out of towners"- RR cuts town in half - Pool Access, Pickle ball Access, Youth Ball field access - Town Pride - Don't feel we have an "arrogance" as some smaller communities.
- Aesthetics along Highway 30 corridor
- Lack of volunteering for positions and rolls throughout town.
- Wireless Internet Access
- Cell Phone Reception

Opportunities

- Downtown Revitalization
 - DTR study in place.
- Housing
 - Expansion possibilities to the: east (Brown property), southeast (Burmoor Property - extending La Barre Street past 7th), southwest (Lawn & 8th Str). Owners are willing to sell.
 - Kroll, Burmoor, Cargill
 - "Affordable" housing (comparable houses in Kearney vs Gibbon are cheaper)
- Work with Other Groups
 - BCEDC: Our partnership with BCEDC has helped us negotiate on the Keith brown property which has led us to many opportunities whether that business attraction but exposure to NDED and some of their grant opportunities. I think that property has huge potential for the City of Gibbon.
 - Council: We have a council with mind set to help Gibbon GROW. We need to take advantage of their willingness to look outside the box to make Gibbon successful.
- Tourism
 - We are doing better trying to draw people into town, but I think there is more that could be done.
- Our location between Kearney and Grand Island, along highway 30, close to the interstate.
- Familiar/successful with grant processes.
- Familiar/successful with TIF projects, CRA has already established, and two blighted substandard zones have been created.
- Infrastructure in place in some regions for industrial expansion.
- Adequate growth opportunities with housing - need more
- Indoor Athletic Facility - BB, VB, BB, Walking Track
- Plentiful Water at Golf Course - Sell some as revenue source?
- Invite new business to community
 - Developer Interest
 - Become Industry Hub
 - Need water and wastewater system upgrades for economic development
- Encourage young adults to stay and raise a family.
 - Create more job/housing

Challenges

- Getting Community Members / Groups Involved
 - Volunteers
 - Engagement from other that aren't always involved.
 - Getting citizens to participate, claim ownership in the City, - thinking big picture and not focusing on minute issues/wants.
 - Lack of a known plan for the betterment of the City.
- Location
- Money / Funding
 - Funding upcoming vital necessities such as water quality solutions.
- Time
- Culture
- Aging/Existing Infrastructure
 - Aging Equipment
 - Aging WWTP with upgrades needed
 - Water system quality and production
 - Infrastructure improvements, developments to allow for expansion/growth.
 - Air quality (Pack and WWTP)
- Curb appeal of high traffic areas (HWY 30, Court Street)
- Several property tax levies on Gibbon properties.
- Childcare opportunities
- Lack of community engagement - few people do most; Need some more people to step up, need to encourage more people to volunteer, help out, speak out, be engaged. - Finding efficient way to communicate with different demographics - lack of housing? Multi-Family Housing.
- Gibbon Pool being over ran by Kearney People...reduced membership for residents?

Other

- We have made great progress. Great job to those who made it happen.
- Increase involvement with the City chamber/chamber members.
- Develop a strategy/plan to deal with the downtown streets.
- Keeping the cost of living here competitive to surrounding communities.
- I don't know if there is a need - but could offer busing youth from North side of town to south (pool) through Summer - if that is an issue.
- Scooter rentals?
- Housing Rehab and Development
 - TIF?
 - City Assistance?

Additional Comments

Is there anything else you want to add, discuss, or consider? Are there examples from other communities that you feel would be good starting points for driving the vision for your community? Please list your additional thoughts here.

Additional Discussion Topics

- Getting correct information to folks.
- Trying to reach out to different groups, board, coffee shop groups, chamber, school, etc. to work together to accomplish things. Going to them and their meetings to discuss things instead of asking them to come to our meetings.
- Have council members involved with other City boards to help guide but also listen to what their challenges may be and what we can do to help them.
- Or rotate just attending the other meetings. Rec Board Planning Commission, Heritage board, Gibbon Housing agency, Library board to name a few. We could also go to a fire department meeting.
- Not everything should fall upon the City to take care of.
- We have to position the City to be able to help our community be successful. I think we have a really good start, but we need to take advantage of some of the available resources and programs.
- Explore the possibility of routing WWTP discharge to the Platte River. This would require easements combine the project with a bike trail to Windmill State Park.
- Develop the downtown area to increase downtown foot traffic.
- Establish a Local Option Economic Development Plan (LB840), allow for economic projects throughout the City.
- Approach Scott Applegate - property for indoor rec facility and/or day care?
- Lights at Legion Field - host more baseball tournaments
- Clean up eye sores on Hwy 30 & throughout town
- Splash pad at Davis Park

Activities

- Community splash pad
- Community activity center
- Walking/Bike path to Windmill State Park

Housing Developments:

- LaBarre from 7th Street to Drew Lane,
- 8th Street from Pine to Gibbon Road
- Lots north of the daycare.

Industrial Development:

- Cargill Pawnee Rd. Storage facilities, removed and area developed.
- Old Coop Building and silos removed.

Childcare:

- C4K Relationship with Gibbon Public Schools

LOT SPLIT APPLICATION
Gibbon, Nebraska

Date 6/6/25

Property Owner's Name Jai ANDRIST

Address 210 West Ave

Phone No. 308-627-6339

Legal Description of Property to be Split Lots 1 & 2 Blk 10 Trews
& Lot 1-3, Blk 4 Cook's Add & Lot 7, Blk 10 Trew Add

Number of acres being split off 0.09 Zoning District proposed lot split is in

1. Is a new access route needed or proposed? YES or NO
2. Is a vacation of streets, alleys, setback lines, access control or easement required or proposed? YES or NO
3. Will a lot split result in significant increase in service requirements; e.g. Utilities, schools, traffic control, streets, county roads, etc. or will it interfere with maintaining existing service levels? YES or NO
4. Will this action result in a tract without direct access to a street or county road?
YES or NO
5. Has the lot been previously split in accordance with these Regulations? YES or NO

If the answer is "YES" to any questions in numbers 1 through 5 then a Lot Split may not be approved.

Applicant's Name (print) Jai ANDRIST

Applicant's Address 210 West Ave

Applicant's Signature Jai Andrist

OFFICE USE ONLY

Permit No. _____
Date 6/6/25

Approved
Disapproved _____

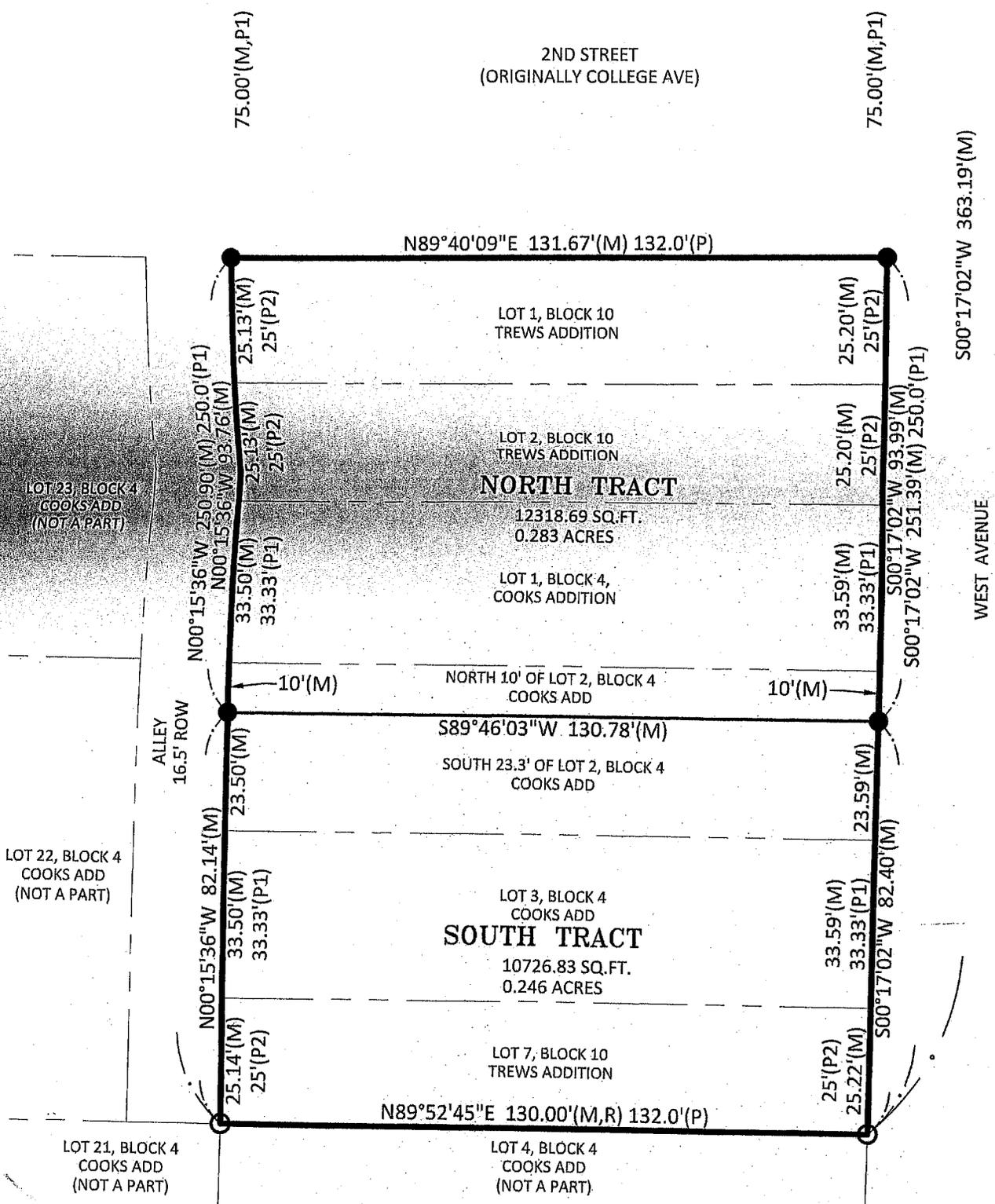

Chair, Gibbon Planning Commission

Date _____

Approved _____
Disapproved _____

Mayor, City of Gibbon

G:\Discipline\Geospatial\Team\GRI\Team\GRI\Nebraska\Andrist\Jai\Xref\XBN DY Andrist_LDP_025.dwg USER:jjimenez
 TE: Jun 05, 2025 5:49pm XREFS:



- LEGEND**
- FOUND CORNER (
 - SET CORNER (5/8'
 - ▲ CALCULATED COR
 - SURVEY BOUNDAR
 - - - EXISTING PROPER
 - M MEASURED DISTA
 - R RECORDED DISTA
 - D DEEDED DISTANCE
 - P1 PLATTED DISTANC

olsson
 201 East 2nd Street
 Grand Island, NE 68801
 TEL 308.384.8750

PROJECT NO. 2025-0
 ANDRIST SURVEY

LOT SPLIT

CITY OF GIBBON, BUFFALO COUNTY, NEBRASKA

Survey of: ALL OF LOTS 1 ,2 & 7, BLOCK 10 TREWS ADDITION AND
ALL OF LOTS 1 2, & 3, BLOCK 4, COOKS ADDITION GIBBON



Land Surveyor's Seal

Signed this 5TH day of JUNE, 2025

Name: _____

Jesse E. Hurt

Professional land Surveyor No. P.L.S. 674

SURVEYOR'S CERTIFICATE

I, JESSE E. HURT, A NEBRASKA PROFESSIONAL LAND SURVEYOR NO. 674, DULY LICENSED UNDER THE LAND SURVEYOR'S REGULATION ACT, DO HEREBY STATE THAT I HAVE PERFORMED A SURVEY OF THE LAND DEPICTED ON THE ACCOMPANYING PLAT; THAT SAID PLAT IS A TRUE DELINEATION OF SAID SURVEY PERFORMED PERSONALLY OR UNDER MY DIRECT SUPERVISION; THAT SAID SURVEY WAS MADE WITH REFERENCE TO KNOWN AND RECORDED MONUMENTS MARKED AS SHOWN, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS TRUE, CORRECT AND IN ACCORDANCE WITH THE LAND SURVEYOR'S REGULATION ACT IN EFFECT AT THE TIME OF THIS SURVEY.

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 SURVEY 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 SURVEY

THE DESCRIPTION OF THE LAND INVOLVED BEING DESCRIBED AS FOLLOWS, TO WITH

LEGAL DESCRIPTION NORTH TRACT

A TRACT OF LAND LOCATED IN ALL OF LOT 1 AND LOT 2, BLOCK 10, ALL IN TREWS ADDITION AND ALL OF LOT 1, BLOCK 4 AND THE NORTH 10 FT. OF LOT 2, BLOCK 4, ALL IN COOKS ADDITION TO THE CITY OF GIBBON, ALL IN THE CITY OF GIBBON, BUFFALO COUNTY, NEBRASKA. SAID TRACT CONTAINS A CALCULATED AREA OF 12,318.69 SQUARE FEET OR 0.283 ACRES MORE OR LESS.

LEGAL DESCRIPTION SOUTH TRACT

A TRACT OF LAND LOCATED IN THE SOUTH 23.30 FT. OF LOT 2, BLOCK 4 AND ALL OF LOT 3, BLOCK 4, ALL IN COOKS ADDITION TO THE CITY OF GIBBON, AND ALL OF LOT 7, BLOCK 10, TREWS ADDITION, ALL IN THE CITY OF GIBBON, BUFFALO COUNTY, NEBRASKA. SAID TRACT CONTAINS A CALCULATED AREA OF 10,726.83 SQUARE FEET OR 0.246 ACRES MORE OR LESS.



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

APPLICATION FOR ANIMAL PERMIT
GIBBON, NEBRASKA

Name Chantel Stadler

Date June 2nd 2025 Phone 308 440 9354

Address 617 3rd Street Gibbon NE 68840

Email Address ~~cbstadler~~ cbstadler@outlook.com

Location of Animal(s) Backyard Chickens

Type of Animal (s) Chickens

Number of Animal(s) 6

Length of time animals will be in City Limits: From 2025 to _____

Comments _____

****THIS PERMIT MAY BE REVOKED AT THE DESCRETION OF THE COUNCIL****

=====
Office Use Only

Date Approved _____ Date Expire _____

(Mayor)

(Attest)

(Date)

SEAL



FOR OFFICE USE ONLY	
Permit Number: <u>AP-2025-12</u>	Date Paid: _____
Value of Improvement: _____	Fee Paid: Cash \$ _____
Floodplain: <input type="checkbox"/> Yes <input type="checkbox"/> No	Check \$ _____ # _____
Present Zoning: AGR, R-1, R-2, R-3, C-1, C-2, I, F-1, PUD-1	Initial: _____

APPLICATION FOR ANIMAL PERMIT
GIBBON, NEBRASKA

Name Emily Burr

Date 6-9-2025 Phone 308-211-0742

Address 409 May Ave Gibbon NE 68840

Email Address eburr619@gmail.com

Location of Animal(s) backyard in chicken coop

Type of Animal (s) Chickens

Number of Animal(s) 5 chickens

Length of time animals will be in City Limits: From NA to NA

Comments _____

****THIS PERMIT MAY BE REVOKED AT THE DESCRETION OF THE COUNCIL****

=====

Office Use Only

Date Approved _____ Date Expire _____

(Mayor)

(Attest)

(Date)

SEAL