

City Council Regular Meeting
Monday, July 21, 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. Nebraska Department of Water, Energy & Environment--Steve McNulty and Jesse Bradley

4.2. Buffalo County Sheriff Department-Contract Law Enforcement

- 4.2.1. Report on Monthly Contract Law Enforcement Activities
- 4.3. Mayor Report--Leon Stall
- 4.4. City Attorney Report--Barry Hemmerling
- 4.5. City Administrator Report--Matt Smallcomb
 - 4.5.1. Report on City Operations
- 4.6. City Treasurer Report--Susan Tonniges
 - 4.6.1. Report on Monthly Financial Activities
- 4.7. Veolia--WWTP--Pete Marshall
- 4.8. Gibbon Volunteer Fire Department--Rational for Emergency 911 Sirens--Rick Brown
- 5. Public Request to Speak
 - 5.1. Ashley Jarmin--Whistles
 - 5.2. Glenn Kollars--Strategic Plan 2025 Item 2 Improve ambient qualities, noise & smell. Whistles, time, fire and emergency
 - 5.3. Judy Karmazin--Sirens, Dilapidated Houses, Abuse of Power
 - 5.4. Eden Valencia--Whistles
- 6. Ordinance
 - 6.1. Ordinance No. 707 (2nd reading)
Change of Time for the Monthly Council Meetings
- 7. Consent Agenda
 - 7.1. Approval of the Minutes of the June 16, 2025, Council Meeting
 - 7.2. Approval of Claims for the Month of July
 - 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. 2025-24 Barroso--45630 69th Rd--New Residential Home

7.3.5.1.2. Permit No. 2025-25 Westberg--601 May Avenue--Fence

7.3.5.1.3. Permit No. 2025-26 High--621 Court Street--Fence

7.3.5.1.4. Permit No. 2025-27 DeLong--1029 7th Street--Accessory Building

7.3.5.1.5. Permit No. 2025-28 Abiles--220 Lawn Avenue--Covered Porch

7.3.5.1.6. Permit No. 2025-29 UDDUP, LLC--7265 Pawnee Rd--Fence

7.3.5.1.7. Permit No. 2025-30 Rayburn--216 Scout Street--Fence

7.3.6. Library Report

7.3.7. Cemetery Board Report

7.4. Board Reappointments

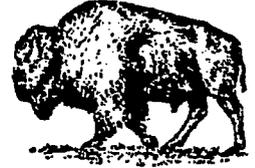
7.4.1. Amanda Johnson--Recreation Advisory Board

7.4.2. Alec Smallcomb--Recreation Advisory Board

8. Resolution and Motions

8.1. Consider a motion to approve Animal Permit No. AP-2025-13 for Dustin Powers at 617 LaBarre Street for 6 hen chickens.

- 8.2. Consider a motion to approve appointing Carlos Barron to the Housing Board as the resident member.
 - 8.3. Consider a motion to approve Resolution No. 2025-09 for the League Association of Risk Management 2025-2026 Renewal.
 - 8.4. Consider a motion to approve Resolution No. 2025-10 for a Street Closure on August 8, 2025, through August 10, 2025, for the Gibbon Volunteer Fire Department's Annual BBQ and Dance.
 - 8.5. Consider a motion to approve Resolution No. 2025-11 for Street Closure for Hamilton's Appreciation Event on September 11, 2025
 - 8.6. Consider a motion to approve the Special Designated Liquor License for the Gibbon Volunteer Fire Department for a fundraiser located at 714 1st Street on August 9, 2025.
 - 8.7. Consider a motion to approve a Special Designated Liquor License for Alissa Kern for an event to be held at The Chalet located at 7265 Pawnee Road on August 29, 2025.
 - 8.8. Consider a motion to approve payment to Olsson for Project services through June 28, 2025, for \$13,875.00 for CDBG Downtown Revitalization Plan 2024.
 - 8.9. Consider a motion to approve payment to South Central Economic Development District (SCEDD) for administrative services from 4/1/24 to 6/30/25 for \$475.00.
 - 8.10. Consider a motion to approve a draw request #4 for CDBG Funds from the Nebraska Department of Economic Development
9. Other Items
 - 9.1. Next Regular Council Meeting will be on Monday, August 18, 2025, at 7:00 p.m.
10. Adjourn



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

June 2025

CONTRACTUAL TIME TOTALS

Contractual Law Enforcement Coverage Time	450.00 Hours
Actual Law Enforcement Coverage Time	460.50 Hours
Actual Contract CSO Time	98.50 Hours
Supervisory Law Enforcement Coverage Time	<u>5.00 Hours</u>
Total Law Enforcement Coverage Time	564.00 Hours

PATROL AND ENFORCEMENT

Citations Issued	3
Warnings Issued	43
Code Violations	28
Parking Warnings	14
Accidents Investigated	4

CALLS FOR SERVICE

06-01-25	Disturbance – Loud Music	413 1 st St. #113.
06-01-25	Motor Vehicle Accident	1100 River St.
06-02-25	Speed Display Trailer Deployment	Scout Ave./River St.
06-02-25	Suspicious Activity	#13 L&J Trlr. Crt.
06-02-25	Medical Call	500 Pine Ave.
06-02-25	Parking Violation	1030 Court St.
06-02-25	Check Premise	617 Front St.
06-03-25	Traffic Complaint	16 Gilmore St.
06-05-25	Code Violation – Weeds	307 Court St.
06-05-25	Parking Violation – Vehicle in front yard	222 Kelsey Ave.
06-05-25	Medical Call	714 1 st St.
06-07-25	Vandalism	#42 Sun Valley Trlr. Crt.

06-08-25	Warrant Arrest	121 Center St.
06-08-25	Keys Locked in Vehicle	818 Hwy. 30.
06-08-25	Traffic Complaint	100 Block Hwy. 30.
06-09-25	Code Violation – Tall Grass	116 Glenn Ave.
06-09-25	Parking Violation – No License Plates	701 5 th St.
06-09-25	Parking Violation – Trailer parked in Street	203 1 st St.
06-10-25	Check Premise	1031 Court St.
06-10-25	Coroner's Investigation	711 3 rd St.
06-10-25	Abdominal Pain	709 5 th St.
06-10-25	Suspicious Activity	Beatty St./River St.
06-10-25	Motorist Assist	112 Front St.
06-10-25	Code Violation – Weeds	516 Court St.
06-10-25	Code Violation – Litter in Driveway	317 Court St.
06-10-25	Code Violation – Litter in Driveway	307 Court St.
06-10-25	Code Violation – Litter in Yard	215 2 nd St.
06-10-25	Traffic Hazard	100 Block Hwy. 30.
06-11-25	Code Violation – Weeds	1008 7 th St.
06-11-25	Code Violation – Weeds/Tall Grass	604 Court St.
06-11-25	Code Violation – Weeds	606 Court St.
06-11-25	Code Violation – Weeds	504 Court St.
06-11-25	Code Violation – Tall Grass	711 3 rd St.
06-11-25	Code Violation – Weeds	214 Williams St.
06-13-25	Parking Violation – Trailer Parked in Street	304 3 rd St.
06-13-25	Parking Violation – Trailer Parked in Street	411 2 nd St.
06-14-25	Traffic Complaint	1500 Block Hwy. 30.
06-14-25	Check Premise	1029 Court St.
06-14-25	Check Premise	1030 Court St.
06-15-25	Security Alarm	1000 Hwy. 30.
06-15-25	Suspicious Activity	1100 River St.
06-16-25	Speed Display Trailer Placement	100 Hwy. 30.
06-17-25	Check Welfare	413 1 st St. #112.
06-17-25	Parking Violation – Blocking Sidewalk	507 Pine Ave.
06-17-25	Code Violation – Parking in Yard	514 May Ave.
06-17-25	Code Violation – Weeds	613 5 th St.
06-17-25	Code Violation – Weeds	200 Niles St.
06-17-25	Code Violation – Weeds	616 1 st St.
06-17-25	Code Violation – Weeds	1115 7 th St.
06-17-25	Code Violation – Weeds	403 West Ave.
06-18-25	Parking Violation – Trailer Parked in Street	1007 2 nd St.
06-18-25	Directed Patrol	700 Block Front St.

06-18-25	Motor Vehicle Accident	500 Pine Ave.
06-18-25	Code Violation – Weeds	301 Lawn Ave.
06-18-25	Parking Violation – Blocking Sidewalk	608 Lawn Ave.
06-18-25	Parking Violation – Blocking Sidewalk	902 West Ave.
06-18-25	Code Violation – Weeds	103 Glenn Ave.
06-18-25	Disturbance	704 Hwy. 30.
06-18-25	Foot Patrol	1100 River St.
06-19-25	Foot Patrol	Downtown Area.
06-19-25	Check Welfare	613 5 th St.
06-19-25	Animal –Other	702 4 th St.
06-20-25	Code Violation – Weeds	120 Center St.
06-20-25	Code Violation – Weeds	207 Scout Ave.
06-20-25	Speed Display Trailer Placement	1000 Front St.
06-20-25	Warrant Arrest	29 Labarre St.
06-20-25	Parking Violation – Expired Registration	501 2 nd St.
06-20-25	Parking Violation – Left Side to Curb	800 4 th St.
06-20-25	Code Violation – Weeds	11 Garfield St.
06-20-25	Code Violation – Weeds	18 Garfield St.
06-20-25	Code Violation – Weeds	114 1 st St.
06-20-25	Code Violation – Weeds	17 Filer St.
06-20-25	Animal – Dog	208 Murnen Ave.
06-20-25	Theft from Motor Vehicle	600 Hwy. 30.
06-21-25	Animal – Dog	702 4 th St
06-21-25	Disturbance the Peace	714 4 th St.
06-21-25	Outside Agency Service	#8 L&J Trlr. Cr.
06-21-25	Check Welfare	807 2 nd St.
06-21-25	Motorist Assist	Hwy. 30/Center St.
06-21-25	Motor Vehicle Accident	Gilmore St./Front St.
06-22-25	Assault	1031 Court St.
06-22-25	Suspicious Activity	818 Hwy. 30.
06-22-25	Check Welfare	600 Lawn Ave.
06-23-25	Motorist Assist	1031 Court St.
06-23-25	Disturbance	615 3 rd St.
06-23-25	Code Violation – Weeds	203 Gilmore St.
06-23-25	Parking Violation – Expired Registration	501 2 nd St.
06-23-25	Code Violation – Weeds	201 Williams St.
06-23-25	Code Violation – Blocking Sidewalk	316 May Ave.
06-23-25	Outside Agency Service	413 1 st St. #136.
06-23-25	Motorist Assist	641 Hwy. 30.

06-24-25	Medical Call	412 Lawn Ave.
06-24-25	Animal – Dog	307 Court St.
06-25-25	Traffic Hazard	200 Court St.
06-26-25	Medical Call	218 Hwy. 30.
06-26-25	Disturbance – Fireworks	800 Hwy. 30.
06-26-25	Medical Call	204 Kelsey Ave.
06-27-25	Check Welfare	621 Court St.
06-27-25	Directed Patrol	1000 Block Court St.
06-27-25	Directed Patrol	1100 Block Hwy. 30.
06-25-25	Directed Patrol	1100 Block Hwy. 30.
06-28-25	Motor Vehicle Accident	904 Hwy. 30.
06-28-25	Fireworks Complaint	1100 Block 7 th St.
06-28-25	Fireworks Complaint	2 nd St./May Ave.
06-29-25	Animal – Stray Dog	3 rd St./Court St.
06-30-25	Traffic Hazard – Flooding	300 Block Court St.
06-30-25	Motorist Assist	Hwy. 30/Beatty St.
06-30-25	Traffic Complaint	Hwy. 30/Beatty St.
06-30-25	Found Property	218 Hwy. 30.
06-30-25	Check Welfare	413 1 st St. #110.



Buffalo County Sheriff's Office

Neil A. Miller, Sheriff



City of Gibbon CSO Calls For Service June, 2025

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
6/2/2025 8:22:12AM	SCOUT AVE/RIVER ST	SPECIAL SERVICE
6/5/2025 8:29:41AM	307 COURT ST	CODE VIOLATION
6/5/2025 11:20:34AM	222 KELSEY AVE	PARKING VIOLATION
6/6/2025 6:31:02PM	600 LAWN AVE	CIVIL PAPER SERVICE
6/9/2025 11:02:30AM	116 GLENN AVE	CODE VIOLATION
6/9/2025 11:38:39AM	701 5TH ST	PARKING VIOLATION
6/9/2025 12:00:00PM	203 1ST ST	PARKING VIOLATION
6/10/2025 2:24:58PM	516 COURT ST	CODE VIOLATION
6/10/2025 2:32:40PM	317 COURT ST	CODE VIOLATION
6/10/2025 2:33:09PM	307 COURT ST	CODE VIOLATION
6/10/2025 2:41:51PM	215 2ND ST	CODE VIOLATION
6/11/2025 9:13:41AM	1008 7TH ST	CODE VIOLATION
6/11/2025 9:22:41AM	604 COURT ST	CODE VIOLATION
6/11/2025 9:25:56AM	606 COURT ST	CODE VIOLATION
6/11/2025 9:31:13AM	504 COURT ST	CODE VIOLATION
6/11/2025 9:35:41AM	711 3RD ST	CODE VIOLATION
6/11/2025 9:40:53AM	214 WILLIAMS ST	CODE VIOLATION
6/12/2025 4:39:41PM	316 MAY AVE	CIVIL PAPER SERVICE
6/12/2025 7:09:32PM	316 MAY AVE	CIVIL PAPER SERVICE
6/13/2025 11:07:22AM	304 3RD ST	PARKING VIOLATION
6/13/2025 11:13:48AM	411 2ND ST	PARKING VIOLATION
6/16/2025 2:27:40PM	1000 HWY 30	FOLLOW UP
6/17/2025 8:44:02AM	507 PINE AVE	PARKING VIOLATION
6/17/2025 8:56:29AM	514 MAY AVE	CODE VIOLATION
6/17/2025 9:05:16AM	613 5TH ST	CODE VIOLATION
6/17/2025 10:08:42AM	NILES ST/2ND ST	CODE VIOLATION
6/17/2025 3:02:48PM	616 1ST ST	CODE VIOLATION
6/17/2025 3:37:05PM	1115 7TH ST	CODE VIOLATION
6/18/2025 8:30:14AM	403 WEST AVE	CODE VIOLATION
6/18/2025 8:35:41AM	1007 2ND ST	PARKING VIOLATION
6/18/2025 4:03:51PM	301 LAWN AVE	CODE VIOLATION
6/18/2025 4:10:55PM	608 LAWN AVE	PARKING VIOLATION
6/18/2025 4:20:21PM	902 WEST AVE	PARKING VIOLATION
6/18/2025 4:21:56PM	103 GLENN AVE	CODE VIOLATION
6/20/2025 8:37:01AM	120 CENTER ST	CODE VIOLATION

7/1/2025
8:05:11AM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
6/20/2025 8:45:22AM	207 SCOUT AVE	CODE VIOLATION
6/20/2025 8:49:03AM	1000 FRONT ST	SPECIAL SERVICE
6/20/2025 1:38:10PM	501 2ND ST	PARKING VIOLATION
6/20/2025 2:00:02PM	800 4TH ST	PARKING VIOLATION
6/20/2025 2:08:00PM	11 GARFIELD ST	CODE VIOLATION
6/20/2025 2:13:18PM	18 GARFIELD ST	CODE VIOLATION
6/20/2025 2:19:01PM	114 1ST ST	CODE VIOLATION
6/20/2025 2:22:33PM	17 FILER ST	CODE VIOLATION
6/20/2025 4:16:30PM	14 LABARRE ST	SPECIAL SERVICE
6/20/2025 5:51:31PM	413-121 1ST ST	CIVIL PAPER SERVICE
6/21/2025 9:13:57AM	702 4TH ST	ANIMAL
6/23/2025 1:40:23PM	203 GILMORE ST	CODE VIOLATION
6/23/2025 1:48:29PM	501 2ND ST	PARKING VIOLATION
6/23/2025 1:57:00PM	201 WILLIAMS ST	CODE VIOLATION
6/23/2025 2:12:02PM	316 MAY AVE	CODE VIOLATION
6/24/2025 11:22:01AM	641 HWY 30	MOTORIST ASSIST
6/24/2025 1:09:16PM	315 MAY AVE	CIVIL PAPER SERVICE
6/24/2025 3:38:49PM	322 LABARRE ST	ANIMAL
6/25/2025 8:14:32AM	307 COURT ST	FOLLOW UP
6/26/2025 8:13:48AM	307 COURT ST	FOLLOW UP

July 21st, 2025

Mayor's Report:

1. NDWEE (Nebraska Department of Water, Energy and Environment) Presentation

- Representatives from NDWEE's State Revolving Funds Department will present the potential funding opportunities to assist with WWTP infrastructure upgrades.

2. Permanently Change the time of the Regular Council Meetings – 2nd reading.

- An action item is on July'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.

3. Council's City Planning Document

- This document was the result of two Council planning sessions conducted with Olsson's representatives in March and was approved by the Council 3-0 at the June 16th meeting.
- The Strategic Plan document serves as a guide for Matt & me to engage in conversations, pursue opportunities, and act on behalf of the City to fulfill the short-term and long-range goals established in the Council's City Planning Document.

4. Downtown Revitalization Plan

- Matt and I met with Lori Ferguson (SCEDD Rep.) and Jenni Kozal (Olsson Rep.) to discuss the future steps for the DTR - CDBG (Community Development Block Grant) application process.
- Lori indicated that the DTR Grant parameters have changed for 2025. The primary grant parameters are to ensure that 51% of the grant dollars be designated for business facade improvements. Businesses accepting the grant dollars must commit to a 25% match to any funding they receive.
- Matt and I will meet with downtown business leaders to gauge their level of interest in participating.

5. Fire & Rescue Whistles.

- The Fire/Emergency Unit Rescue Department leadership has indicated that whistles for fire and unit personnel are needed for them to perform their duties effectively. Our volunteers heavily rely on whistles to alert them of calls. Volunteers are currently equipped with digital pagers and a cell phone APP; however, many rely on whistles when their pagers and cell phones are not on them or there's a malfunction in the equipment. The signal sent to the pagers is the same signal used for the whistles. The representatives also indicated that the whistles alert citizens and children to an emergency, allowing them to get off the streets.

- Chief Rick Brown will present to the Council on the need for whistles and possible solutions to the issues they're having with the current technology, which prevents the silencing of the Fire/EMS whistles.
- The "silencing of the Fire & Rescue Whistles" was a goal identified in the strategic plan and was to be completed before the spring of 2026. The later deadline was intended to provide time for the Council & City Hall to work with the Fire and Rescue Department leadership to explore the possibility of transitioning into a whistle-free paging system.
- The decibels of the whistles diminish substantially from the downtown whistle, 120 decibels, to the edge of town, below 30 decibels at the pool. To ensure adequate coverage throughout the City, the Davis Park whistle and the Lawn Ave. whistle have been upgraded to sound when the downtown Fire & Rescue whistle sounds. Sounding the whistle at all three locations will ensure that our emergency volunteers hear it, and also alert citizens throughout the City to potential emergency traffic through residential areas. The circuit boards were installed, tested on July 15th, and are currently functioning. The whistles can only be set to sound for three minutes and can not be adjusted. Each whistle will sound up for six seconds and then sound down for six seconds. The 911 event whistles can be manually cancelled.
- The civil defense sirens (commonly referred to as tornado sirens) will continue to operate as normal. These sirens are activated by the National Weather Service in Hastings during severe weather events.

July 2025

City of Gibbon, Nebraska

Memorandum

To: Mayor and Council

From: Matt Smallcomb, City Administrator

City Administrator Report

* We have been working on the employee handbook and making updates to it. We purchased a new mower that will be shared between parks, street and golf course.

1. Financial Updates:

- **Keno:** Income for May was \$2,715.62. Year-to-date collections total \$11,687.22 for 2025.
- **Sales Tax:** Sales tax revenue for June 2025 was \$45,320.81, compared to \$51,338.06 in June 2024.

3. Community Center/City Hall:

- The community center was used 11 times in June 2025.

4. Downtown Revitalization:

- I have met with SCEDD and NDED on grant opportunities. More to come on this.

5. Parks Department:

- The second round of fertilizer and grub control has been applied.
- Parks shop has been painted.

6. Street Department:

- Alley maintenance is being done.
- The new paving on the south side of the Community Center has started.

7. Cemetery:

- In June, there was 1 full burial.
- The board is working with Olsson on plotting the next section to the west of Babcock. They are also working on concepts for expanding the columbarium area.

8. Golf Course:

- In June 2025 we've had 2,492 rounds of golf played; In June 2024 1,180 rounds of golf were played.
- 2025 Rounds played total is 5,690

9. Library:

- The library has hired a Youth Librarian and a new Assistant Librarian.
- Gabby's last day was July 11th.
- 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 was on June 28, 2025. This was a huge success again this year.
 - Children's Reading Challenges.
 - Gibbon Public Library at Rowe Sanctuary Night Hike
- Free Coffee is offered every Friday!
- Bookscription is GPL's new monthly subscription service – It's free!

10. Wastewater:

- The transition to Veolia is progressing smoothly.

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. Parts needed are scheduled to ship August 25th.

12. Water/Sewer:

- 35 locates have been completed.
- The Fox Building phase 1 construction has been completed. Phase 2 will start this fall. We are also waiting for a quote to remove the scale.
- Reece received his grade 4 water operator's license and his certified pool operator license.
- Olsson's will be here in August to discuss the OCCT study before the study is submitted to the state. They will also discuss the results from the test wells at the golf course and the next steps.

13. Permits:

- In June 2025, seven building permits were approved.
- 34 ATV permits have been issued in 2025.

14. Industrial Property on Pawnee Road

July 2025

- No update currently.

15. Pool

- 43 Pool parties have booked so far. (I am considering increasing fees for pool parties for next season)
- The pool will be closed from 6-9 on July 27th and August 1st for Law Enforcement Parties. These will be for LEO and family members.

CITY OF GIBBON						
INDIVIDUAL MONTHLY FUND BALANCES CASH TRANSACTIONS AND BALANCES						6/30/2025
ALL FUNDS CHECKING	BALANCE 6/1/2025	RECEIPTS	ADJUSTMENT IN	ADJUSTMENT OUT	EXPENSES	BALANCE 6/30/2025
1 GENERAL	607,777.44	181,407.12			143,367.75	645,816.81
2 STREET	564,473.01	49,444.86			31,011.27	582,906.60
3 SALES TAX	0.00	0.00			0.00	0.00
4 CEMETERY	-4,822.83	9,925.02		156.73	11,440.30	-6,494.84
5 POLICE	-38,684.20	21,015.63			127.40	-17,795.97
6 POOL	47,725.07	27,956.22			25,047.56	50,633.73
7 PARK	27,387.58	21,050.00			47,542.53	895.05
8 FIRE	77,582.46	9,800.00			4,786.43	82,596.03
9 LIBRARY	17,251.64	12,728.92			10,848.93	19,131.63
10 STREET LIGHTS	19,537.35	4,750.00			2,333.78	21,953.57
12 SEWER	640,787.05	30,918.81			16,776.68	654,929.18
13 GARBAGE	52.31	11,323.78			11,678.91	-302.82
14 WATER	373,793.72	40,809.46			26,548.14	388,055.04
15 SP SEWER PLANT	2,521,340.67	121,732.62			175,669.39	2,467,403.90
16 BOND & INTEREST	128,297.12	29,686.57			0.00	157,983.69
17 R. E. IMPROVEMTS	197,773.46	1,307.62			1,055.63	198,025.45
18 GOLF COURSE	21,532.93	61,625.81			27,222.06	55,936.68
19 TIF	50,752.27	918.69			0.00	51,670.96
20 KENO	98,055.39	2,795.84			0.00	100,851.23
21 FIRE HALL CONST	0.00	0.00			0.00	0.00
DONATIONS FOR SPECIAL PROJECTS	0.00	0.00			0.00	0.00
22 ARPA Funds - Federal	124,245.36	0.00			0.00	124,245.36
TOTALS	5,474,857.80	639,196.97	0.00	156.73	535,456.76	5,578,441.28
CD SAVINGS						
2 STREET	84,736.40					84,736.40
4 CEMETERY	41,235.81	156.73				41,392.54
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	125,972.21	156.73	0.00	0.00	0.00	126,128.94
TOTAL ALL ACCTS	5,600,830.01	639,353.70	0.00	156.73	535,456.76	5,704,570.22
No assurance is provided on these financial statements						

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

6/30/2025

	FUND	BALANCE	RECEIPTS	NET TRANS	EXPENSES	BALANCE
1	GENERAL	607,777.44	181,407.12	0.00	143,367.75	645,816.81
2	STREET	649,209.41	49,444.86	0.00	31,011.27	667,643.00
3	SALES TAX	0.00	0.00	0.00	0.00	0.00
4	CEMETERY	36,412.98	10,081.75	-156.73	11,440.30	34,897.70
5	POLICE	-38,684.20	21,015.63	0.00	127.40	-17,795.97
6	POOL	47,725.07	27,956.22	0.00	25,047.56	50,633.73
7	PARK	27,387.58	21,050.00	0.00	47,542.53	895.05
8	FIRE	77,582.46	9,800.00	0.00	4,786.43	82,596.03
9	LIBRARY	17,251.64	12,728.92	0.00	10,848.93	19,131.63
10	STREET LIGHTS	19,537.35	4,750.00	0.00	2,333.78	21,953.57
11	HEALTH CENTER	0.00	0.00	0.00	0.00	0.00
12	SEWER	640,787.05	30,918.81	0.00	16,776.68	654,929.18
13	GARBAGE	52.31	11,323.78	0.00	11,678.91	-302.82
14	WATER	373,793.72	40,809.46	0.00	26,548.14	388,055.04
15	SP SEWER PLANT	2,521,340.67	121,732.62	0.00	175,669.39	2,467,403.90
16	BOND & INTEREST	128,297.12	29,686.57	0.00	0.00	157,983.69
17	RE IMPROVEMENTS	197,773.46	1,307.62	0.00	1,055.63	198,025.45
18	GOLF COURSE	21,532.93	61,625.81	0.00	27,222.06	55,936.68
19	TIF	50,752.27	918.69	0.00	0.00	51,670.96
20	KENO	98,055.39	2,795.84	0.00	0.00	100,851.23
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	5,600,830.01	639,353.70	-156.73	535,456.76	5,704,570.22

YEAR TO DATE TOTALS
FOR THE MONTH ENDING

6/30/2025

1	GENERAL	814,492.18	1,291,163.59	0.00	1,459,838.96	645,816.81
2	STREET	751,449.08	353,932.68		437,738.76	667,643.00
3	SALES TAX	0.00	0.00	0.00	0.00	0.00
4	CEMETERY	40,498.68	91,073.47		96,674.45	34,897.70
5	POLICE	0.00	189,140.67	0.00	206,936.64	-17,795.97
6	POOL	0.00	131,209.74	0.00	80,576.01	50,633.73
7	PARK	0.00	189,450.00	0.00	188,554.95	895.05
8	FIRE	60,000.00	177,667.69	0.00	155,071.66	82,596.03
9	LIBRARY	0.00	114,781.84	0.00	95,650.21	19,131.63
10	STREET LIGHTS	0.00	42,850.00	0.00	20,896.43	21,953.57
11	HEALTH CENTER	0.00	0.00	0.00	0.00	0.00
12	SEWER	599,142.45	266,611.89	0.00	210,825.16	654,929.18
13	GARBAGE	0.00	100,846.88	0.00	101,149.70	-302.82
14	WATER	340,101.63	307,346.18	0.00	259,392.77	388,055.04
15	SP SEWER PLANT	1,836,747.84	1,939,179.98	0.00	1,308,523.92	2,467,403.90
16	BOND & INTEREST	345,733.37	312,339.07	0.00	500,088.75	157,983.69
17	RE IMPROVEMENTS	213,300.90	87,310.15	0.00	102,585.60	198,025.45
18	GOLF COURSE	0.00	267,909.68	0.00	211,973.00	55,936.68
19	TIF	14,531.57	50,849.45	0.00	13,710.06	51,670.96
20	KENO	105,725.54	32,442.07	0.00	37,316.38	100,851.23
21	FIRE/CITY HALL CONST	0.00	0.00		0.00	0.00
	DONATIONS FOR SPECIAL					
	PROJECTS	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	5,245,968.60	5,946,105.03	0.00	5,487,503.41	5,704,570.22

No assurance is provided on these financial statements

CITY OF GIBBON						
BUDGET SUMMARY						
6/30/2025						
FUND	BUDGET RECEIPTS	RECEIVED FOR MONTH	RECEIVED YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	1,654,697.40	181,407.12	1,291,163.59	363,533.81	21.97%
2	STREET	462,148.75	49,444.86	353,932.68	108,216.07	23.42%
3	SALES TAX	0.00	0.00	0.00	0.00	
4	CEMETERY	123,219.42	10,081.75	91,073.47	32,145.95	26.09%
5	POLICE	252,187.56	21,015.63	189,140.67	63,046.89	25.00%
6	POOL	165,100.00	27,956.22	131,209.74	33,890.26	20.53%
7	PARK	252,600.00	21,050.00	189,450.00	63,150.00	25.00%
8	FIRE	217,600.00	9,800.00	177,667.69	39,932.31	18.35%
9	LIBRARY	153,373.00	12,728.92	114,781.84	38,591.16	25.16%
10	STREET LIGHTS	57,000.00	4,750.00	42,850.00	14,150.00	24.82%
11	HEALTH CENTER	0.00	0.00	0.00	0.00	
12	SEWER	446,000.00	30,918.81	266,611.89	179,388.11	40.22%
13	GARBAGE	114,257.31	11,323.78	100,846.88	13,410.43	11.74%
14	WATER	412,677.00	40,809.46	307,346.18	105,330.82	25.52%
15	SP SEWER PLANT	2,771,252.00	121,732.62	1,939,179.98	832,072.02	30.03%
16	BOND & INTEREST	306,411.05	29,686.57	312,339.07	-5,928.02	-1.93%
17	RE IMPROVEMENTS	13,750.00	1,307.62	87,310.15	-73,560.15	-534.98%
18	GOLF COURSE	338,300.00	61,625.81	267,909.68	70,390.32	20.81%
19	TIF	58,030.00	918.69	50,849.45	7,180.55	12.37%
20	KENO	30,150.00	2,795.84	32,442.07	-2,292.07	-7.60%
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	639,353.70	5,946,105.03	1,882,648.46	24.05%
FUND	BUDGET EXPENSES	EXPENSES FOR MONTH	EXPENSES YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	2,027,628.09	143,367.75	1,459,838.96	567,789.13	28.00%
2	STREET	819,160.00	31,011.27	437,738.76	381,421.24	46.56%
3	SALES TAX	0.00	0.00	0.00	0.00	
4	CEMETERY	147,300.00	11,440.30	96,674.45	50,625.55	34.37%
5	POLICE	252,187.56	127.40	206,936.64	45,250.92	17.94%
6	POOL	165,100.00	25,047.56	80,576.01	84,523.99	51.20%
7	PARK	326,100.00	47,542.53	188,554.95	137,545.05	42.18%
8	FIRE	277,600.00	4,786.43	155,071.66	122,528.34	44.14%
9	LIBRARY	153,373.00	10,848.93	95,650.21	57,722.79	37.64%
10	STREET LIGHTS	57,000.00	2,333.78	20,896.43	36,103.57	63.34%
11	HEALTH CENTER	0.00	0.00	0.00	0.00	
12	SEWER	457,600.00	16,776.68	210,825.16	246,774.84	53.93%
13	GARBAGE	130,000.00	16,776.68	101,149.70	28,850.30	22.19%
14	WATER	536,200.00	26,548.14	259,392.77	276,807.23	51.62%
15	SP SEWER PLANT	3,167,180.00	175,669.39	1,308,523.92	1,858,656.08	58.68%
16	BOND & INTEREST	589,996.25	0.00	500,088.75	89,907.50	15.24%
17	RE IMPROVEMENTS	264,770.00	1,055.63	102,585.60	162,184.40	61.25%
18	GOLF COURSE	338,300.00	27,222.06	211,973.00	126,327.00	37.34%
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	540,554.53	5,487,503.41	4,558,137.29	45.37%

No assurance is provided on these financial statements

CITY OF GIBBON
CHECKS OUTSTANDING

PAYEE	CK. NO.	6/30/2025 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
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
Roxanna Velasquez	23988	5/29/2025	200.00
Two Rivers Public Health Department	23989	5/29/2025	200.00
Credit management	23993	6/10/2025	100.00
Central Plains Library System	24010	6/16/2025	31.40
Food Network Magazine	24023	6/16/2025	29.97
Gibbon Fire Department	24025	6/16/2025	800.00
Guideposts	24026	6/16/2025	22.41
Platte Valley Lab	24050	6/16/2025	5,945.00
SiteOne Landscape Supply	24056	6/16/2025	3,287.50
ASC Mass Notification Solutions	24062	6/26/2025	254.31
Blue Cross Blue Shield of Nebraska	24063	6/26/2025	1,381.35
Buffalo Outdoor Power LLC	24064	6/26/2025	695.95
Credit Management	24065	6/26/2025	100.00



Monthly Operations Report
June 1st - July 15th
Gibbon Wastewater Treatment Facility
PO Box 37
200 River St
Gibbon, NE 68840

Dear Mayor and Council,

Enclosed in this report is a basic overview of the first month of operations. As we collect data and finish projects I will increase the amount of information included in these reports. This will also give me an opportunity to tailor these to the City's needs specifically. The following items will be in this report

1. Start Up
2. Transition
3. Licenses
4. Facility O&M
5. Compliance

Veolia appreciates the opportunity to provide service to the City of Gibbon. Please feel free to contact us with any questions about this report and/or any operation or maintenance questions you may have.

Pete Marshall
Site Leader
200 River St
Gibbon, NE 68840
308-277-7423
richard.marshall1@veolia.com

1. Start Up

As many know Veolia took control of the WWTF on June 1st. As part of this we retained Oscar Cuellar from the City of Gibbon. Veolia also brought in Don Martin as a Start Up Site Leader. We also just hired Jacob Busch and he started on 14th of July. I, Pete Marshall, was hired as the site leader and started on the 16th of June. As you may know I was already a backup Licensed Operator for the City of Gibbon prior to the transition.

2. Transition

The initial transition was very smooth as we all worked together in the interest of the City. This is an area that we are still working on. As the Site Leader I want to ensure the service we are providing is as good or better than expected.

3. Licenses

We are excited to share that we have two licensed operators on record. Don Martin obtained his Grade 4 Wastewater Operator and I am currently a Grade 2 Wastewater Operator. Our plan is to have everyone on staff be a licensed Wastewater Operator.

4. Facility O&M

We are working to refine our day to day operations at the facility. Everyday we learn and grow in our knowledge of this facility. We continue to adjust and reevaluate daily. We are currently operating in two basin mode. This will continue for the foreseeable future. As for repairs and maintenance things are progressing well. We worked with the City crew to install new parts in basin 1. It is currently 90 percent ready for operation. Once it is operational we will work together to ensure everything is working properly. It will then be put into service. I do not have a hard date for this as of now. The flare building is also very close to being online. We are

awaiting the arrival of a gas meter and then factory start up. I look to report it in working order in the next 2 months depending on parts delivery

5. Compliance

As you know the WWTF has been out of compliance for a while now. We are adjusting operations and testing procedures to ensure the plant is running to the best of our abilities. In future reports I will show month to month comparisons of our test results to share our progression with you. We had a visit from the State this past week. All things considered, it went very well. We will correct the things on the report and keep progressing.

Request for Future Agenda Item

If you have a specific topic that you would like the City Council to discuss at a future meeting, please list your name, address, telephone number, and the specific topic. The item will be reviewed and possibly scheduled for a meeting or forwarded to the Mayor for forwarding to the appropriate department for handling. City staff will contact you to let you know the date and time if the specific topic is set on a future council agenda.

Date: 06/19/2025

Name: Ashley Jarmin

Street Address: 310 May Ave

Address Line 2: _____

City: Gibbon State: NE

Zip Code: 68840 Phone: 308-216-1104

Email address: ashley.jarmin@gmail.com

Briefly Describe the Requested Topic:

I would like to propose to the council that the sirens stay silent for the time; but request that a survey be sent out asking for public input. This could be a simple line added to the city bill portion that is to be returned with payment saying something like:

Should the city keep the time sirens (7am-12pm-1pm-6pm)? Check yes or no

Request for Future Agenda Item

If you have a specific topic that you would like the City Council to discuss at a future meeting, please list your name, address, telephone number, and the specific topic. The item will be review and possibly scheduled for a meeting or forwarded to the Mayor for forwarding to the appropriate department for handling. City staff will contact you to let you know the date and time if the specific topic is set on a future council agenda.

Date: 7/15/2025

Name: Glenn T. Kollans

Street Address: 214 Murnen Ave

Address Line 2: P.O. box 663

City: Gibbon State: Ne.

Zip Code: 68840 Phone: 308-468-5961

Email address: glennTKollans@msn.com

Briefly Describe the Requested Topic:

Strategic Plan for 2025 in Particular Section,
Strategies Page 17 and 18 strategies of the City of Gibbon
Immediate [0-2 years] Item #2 Improve ambient qualities
such as Noise and smell. Quantifiable Outcome, Cease sounding
the City whistle for time-keeping purposes, (7am, 12pm, 1pm, 6pm)
AND 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.

Request for Future Agenda Item

If you have a specific topic that you would like the City Council to discuss at a future meeting, please list your name, address, telephone number, and the specific topic. The item will be review and possibly scheduled for a meeting or forwarded to the Mayor for forwarding to the appropriate department for handling. City staff will contact you to let you know the date and time if the specific topic is set on a future council agenda.

Date: 7/15/25

Name: Judy A. KARMAZIN

Street Address: 104 Glenn Drive

Address Line 2: _____

City: Gibson State: NE

Zip Code: 68840 Phone: 949/677.7799

Email address: judykarmazin@gmail.com

Briefly Describe the Requested Topic:

Bring back what the Sirens
Get rid of CRAP houses
abuse of power -

Request for Future Agenda Item

If you have a specific topic that you would like the City Council to discuss at a future meeting, please list your name, address, telephone number, and the specific topic. The item will be review and possibly scheduled for a meeting or forwarded to the Mayor for forwarding to the appropriate department for handling. City staff will contact you to let you know the date and time if the specific topic is set on a future council agenda.

Date: 7/19/2025

Name: Eden Valencia

Street Address: 416 Center St.

Address Line 2: _____

City: Gibbon State: NE

Zip Code: 68840 Phone: 402-705-4256

Email address: edencoleyoung@gmail.com

Briefly Describe the Requested Topic:

Whistles

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, June 16, 2025

The Gibbon City Council, Buffalo County, Nebraska, met in an open public session at 7:00 p.m. at City Hall on Monday, June 16, 2025. Notice of the meeting was given in the Shelton Clipper on June 12, 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—Captain Anderson: Captain Anderson reported on May activities. Summertime and school closing, indicating there were more outdoor activities in town with no major issues. There has been an increase of code violations with vegetation height, parking, atv/golf carts and vehicles out of compliance. The department will have more presence around the pool and parks. They will have the speed trailer out more through the summer months. The 4th of July holiday will have increased patrol.

Councilmember Clevenger asked if ATV/golf cart complaints come from citizens? They do come from citizens and law enforcement observations.

Mayor Report—Leon Stall: Mayor Stall referred to his monthly report and asked the Council if there were any questions.

City Attorney Report—Barry Hemmerling: Mr. Hemmerling introduced his associate Faith Kowalski. Faith is with his firm Baylor Evnen Wolfe & Tannehell, LLP and assist Mr. Hemmerling with legal matters related to the City of Gibbon.

City Administrator Report—Matthew Smallcomb: Mr. Smallcomb provided the Council with a monthly report. Mr. Smallcomb let the council know the transition to Veolia at the Wastewater Treatment Plant at the beginning of the month went smoothly. One employee and one part time employee went to work for Veolia. We have two remaining employees who will continue to work in the Sewer, Water Department and pool (Utility Department).

City Treasurer Report—Susan Tonniges: Ms. Tonniges indicated nothing significant to report on the May financials. Ms. Tonniges is getting the preliminary budget stuff done. Worked on the Veolia transition numbers.

Olsson—Gibbon Strategic Plan 2025—Suzanne Brodine: Jennie Kozal presented the Strategic Plan in Suzanne Brodine's absence. The Council reestablished their mission, vision, values, goals and strategies for the City of Gibbon. The plan includes short-term and long-term goals for the city. Some of the capital project preliminary plans include well field, further paving projects, WWTP (wastewater treatment plant) discharge and annual improvements, stormwater mapping, area youth recreation childcare center, ball field lighting, and additional housing subdivisions. The plan indicates the City of Gibbon's strengths, weaknesses, opportunities, and challenges. Mayor Stall indicated that the council would be acting on this plan later in the meeting.

Olsson—Downtown Revitalization Study (DTR)—Jennie Kozal: Ms. Kozal presented the downtown revitalization study. The study results from three community meetings, two surveys, and business owner interviews. The city is currently working with South Central Economic Development District (SCEDD) on applications for grants for the downtown district. When applying for many grants, a study and plans need to be in place. This plan presents some conceptual designs for improving business facades, new streets, widening sidewalks and incorporating bricks along the backside of the curbs to keep the downtown brick feeling.

Councilmember Clevenger asked about the parking width.

This is just a conceptual plan at this point and there were no true measurements on the parking.

Mayor Stall indicated that the Study will be acted upon later in the meeting.

Public Hearing

A motion was made by Councilmember Krier to open the public hearing at 7:46 p.m. on the 2023 Community Development Block Grant Planning Grant (CDBG), seconded by Councilmember Clevenger.

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

Absent

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

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.

Lori Ferguson with South Central Economic Development District discussed the grant and the process.

A citizen asked if this will be the first step moving forward in repairing the damaged streets caused by the train derailment.

Mayor Stall explained money received from the Union Pacific Railroad derailment settlement will help match the grant funding to further the use of the settlement to do more street replacement in the downtown area.

Ms. Ferguson went on explaining the application process for block grants and different DTR grants.

A motion was made by Councilmember Clevenger to close the hearing at 7:54 p.m., seconded by Councilmember Krier.

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

Ordinance

Ordinance No. 707 Change of Time for Monthly Council Meetings

Councilmember Krier introduced Ordinance No. 707 entitled:

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

Ordinance No. 707 was read by title only.

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

A motion was made by Councilmember Clevenger to approve Ordinance No. 707 on its
first reading, seconded by Councilmember Krier.

Councilmember Kraenow moved to amend Ordinance No. 707 to read during daylight
savings time the council meetings would begin at 7:00 p.m. and during standard time
the council meetings would begin at 5:30 p.m., seconded by Bob Krier

Councilmember Kraenow explained it would cause hardship for him to be able to get to
council meetings at that time due to work. He feels having meetings at 5:30 p.m. would
make it more difficult for citizens that work outside of Gibbon to attend.

Mayor Stall indicated being consistent with meeting times would cause less confusion.
Having the meetings at 5:30 p.m. could help those attending avoid having to go home
from work and return later for the meeting.

Councilmember Krier said he asked other communities he works with for their meeting
times and most of them were 5:30 p.m. or 6:00 p.m.

A citizen commented that historically the time is 7:00 p.m. and for out-of-town workers
it would be a burden to attend the 5:30 p.m. meetings.

Councilmember Kraenow asked to table the motion to get more input from community
members. There was not a second.

Kevin Kraenow: Yea; Bob Krier: Nay; Derrick Clevenger: Nay; Armando Hernandez:
Absent
Yea: 1; Nay: 2; Absent: 1. The amended motion failed.

Derrick Clevenger: Yea; Bob Krier: Yea; Kevin Kraenow: Nay; Armando Hernandez:
Absent
Yea: 2; Nay: 1; Absent: 1. The Mayor declared Ordinance 707 approved on its first
reading.

Consent Agenda:

Councilmember Clevenger made a motion to approve the Consent Agenda, seconded
by Councilmember Krier.

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

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

The items approved on the Consent Agenda were as follows:

Minutes of May 19, 2025, Council Meeting

Claims for the month of June

Buffalo County Sheriff Department Report

Treasurers Report

GVFD Report

Recreation Advisory Board Report

Planning Commission Report

Permit 2025-18—Schutz—312 Lawn Avenue—Accessory building

Permit 2025-19—Shafer—201 Pine Street—Fence

Permit 2025-20—Hatcher—607 May Avenue—Fence

Permit 2025-21—Rodriguez Trejo—608 1st Street—Residential addition

Permit 2025-22—Middleswart—301 May Avenue—Fence

Library Report

Heritage Center Report

Cemetery Board Report

Resolutions and Motions:

A motion was made by Councilmember Krier to approve Resolution No. 2025-06 Street Closure for the July 4th Parade Route, seconded by Councilmember Clevenger.

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.

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 Councilmember Krier to approve Resolution No. 2025-07 Street Closure for Food Vendors on the 4th of July Celebration, seconded by Councilmember Clevenger.

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.

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 Councilmember Clevenger to approve Resolution No. 2025-08 Request for the South-Central Economic Development District, Inc. to assist with an application for the 2025 Community Development Block Grant, seconded by Councilmember Krier.

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.

Lori Ferguson with SCEDD explained that in order to meet the deadline of September 15, 2025, for the \$400,000 block grant it is imperative to move forward at this time.

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

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

A motion was made by Councilmember Krier to approve the Strategic Plan 2025, seconded by Councilmember 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 Councilmember Clevenger to approve the Downtown Revitalization Plan, seconded by Councilmember Kraenow.

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

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

A motion was made by Councilmember Clevenger to approve the Planning Commission's recommendation to approve the property split between Andrist and Samuelson at 210 West Avenue, seconded by Councilmember Kraenow.

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

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

A motion was made by Councilmember Krier to approve discontinuing the daily time whistles at 7:00 a.m., 12:00 p.m., 1:00 p.m. and 6:00 p.m., seconded by Councilmember Clevenger.

Mayor Stall explained that this only involves the time whistle and not the emergency or civil defense sirens. Historically the whistles have sounded off at all those times, however, after being in the downtown area and the discomfort from the loud sound for those in the downtown area, park and residents that live close to that whistle he strongly felt the need to discontinue them.

Council members discussed the issue and why to keep or discontinue.

Citizens present voiced their opinions. Several were strongly in favor of keeping them as they are a tradition and useful at keeping track of time within the city. Other citizens stated they were in favor of silencing them as they are noisy and really unnecessary. Another citizen would like the council to look at compromising and possibly see if the sound could be directed upwards. He felt if the whistle is not sounded at least once per day folks would not know if the sirens were in working order for when there is a true emergency. Maybe compromising and having it sounded once per day.

After much discussion Councilmember Krier motioned to amend the original motion to approve sounding the civil defense sirens at all three locations at 12:00 p.m. (Noon) Monday through Friday, Councilmember Clevenger seconded the amended motion.

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

Yea: 2; Nay: 1; Absent: 1. Amended motion carried.

A motion was made by Councilmember Krier to approve the new Animal Permit No. AP-2025-11 for Chantel Stadler at 617 3rd Street for 6 chickens, seconded by Councilmember 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 Councilmember Krier to approve the new Animal Permit No. AP-2025-12 for Emily Burr at 409 May Avenue for 5 chickens, seconded by Councilmember Kraenow.

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

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

Other Items:

The next regular City Council meeting will be held on Monday, July 21, 2025, at 7:00 p.m.

Adjourn:

Councilmember Clevenger motioned to adjourn the meeting, seconded by Councilmember Krier.

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

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

Mayor Stall adjourned the meeting at 9:20 p.m.

Pamela Rasmussen

Matthew Smallcomb

Leon Stall

Pamela Rasmussen

Matthew Smallcomb

Leon Stall

City Clerk

City Administrator

Mayor

SEAL



Claims Register

7/18/2025 5:00:06 PM

City of Gibbon - 7/21/2025

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<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
AMAZON CAPITAL SERVICES	SUPPLIES/BOOKS-LIBRARY	\$425.80
AMAZON CAPITAL SERVICES	SUPPLIES-POOL	\$361.69
AMAZON CAPITAL SERVICES	SUPPLIES-WATER/CEMETERY	\$45.87
AMAZON CAPITAL SERVICES	SUPPLIES/EQUIP/OFFICE SUP-CH	\$377.29
AMAZON CAPITAL SERVICES	SUPPLIES/FOOD-GOLF	\$881.70
AMAZON CAPITAL SERVICES	SUPPLIES-PARK/CEMETERY	\$115.53
AMAZON CAPITAL SERVICES	SUPPLIES-WATER/CH/POOL	\$524.51
AMAZON CAPITAL SERVICES	SUPPLIES/OFFICE SUPPLIES-CH/PARK	\$190.40
ANGELA SMALLCOMB	CELL PHONE REIMBURSEMENT-GOLF	\$35.00
ASC MASS NOTIFICATON SOLUTIONS	REPAIRS-FIRE	\$788.70
ASC MASS NOTIFICATON SOLUTIONS	REPAIRS-FIRE	\$254.31
JEFF ASH	CELL PHONE REIMBURSEMENT-STREET	\$35.00
AT & T MOBILITY	CELL PHONES	\$467.98
ANTHONY AXTELL	CELL PHONE REIMBURSEMENT-PARK	\$35.00
Ace Irrigation & Mfg. Co.	REPAIRS-PARK	\$327.45
Adam's Corner Market	SUPPLIES/FOOD-POOL/GOLF	\$292.70
Adam's Corner Market	SUPPLIES-LIBRARY	\$98.35
American Legal Publishing Corp.	ORDINANCE ONLINE RENEWAL	\$550.00
Arnold Motor Supply	REPAIRS-STREET	(\$66.00)
Arnold Motor Supply	SUPPLIES-STREET	(\$5.62)
Arnold Motor Supply	SUPPLIES-STREET	\$268.57
Arnold Motor Supply	REPAIRS-GOLF	\$150.52
Arnold Motor Supply	SUPPLIES-STREET	\$25.80
Ask Supply Co. LLC	SUPPLIES-PARK	\$57.13
Ask Supply Co. LLC	SUPPLIES-PARK	\$49.63
Aurora Cooperative	FUEL-CEMETERY	\$669.06
Aurora Cooperative	FUEL-GOLF	\$577.74
Aurora Cooperative	PROPANE-SPSEWER	\$300.00
Aurora Cooperative	FUEL-GOLF	\$83.98
Aurora Cooperative	FUEL-GOLF	\$168.60
Aurora Cooperative	FUEL-STREET/CEM/PARK/WATER/SPSEWER	\$1,241.19
BB'S PARTS & SERVICE	REPAIRS-STREET 2007 PICKUP	\$3,056.32
BLUE VALLEY PUBLIC SAFETY INC.	REPAIRS-FIRE	\$3,075.00
BLUE26 SECURITY LLC	YEARLY SECURITY SUBSCRIPTION	\$2,527.37
BREEZE TRANSPORTS	PRODUCT PICKUP-GOLF	\$34.00
BURMOOD PROPERTY CARE	TREE TREATMENT-PARK	\$2,258.00
Barco Municipal Products Inc.	STOP SIGNS-STREET	\$355.45
Black Hills Energy	GAS SERVICE-STREET	\$85.23
Black Hills Energy	GAS SERVICE-CCCH	\$141.27
Black Hills Energy	GAS SERVICE-POOL	\$52.33
Black Hills Energy	GAS SERVICE-GENERATOR SEWER	\$67.50
Black Hills Energy	GAS SERVICE-FIRE/POLICE	\$60.68
Black Hills Energy	GAS SERVICE-HERITAGE CENTER	\$93.21
Black Hills Energy	GAS SERVICE-WWTP	\$70.06
Black Hills Energy	GAS SERVICE-WATER/SEWER	\$87.12
Black Hills Energy	GAS SERVICE-ROSEN PARK	\$50.23
Black Hills Energy	GAS SERVICE-WATER STORAGE	\$59.29
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	\$24,617.88
Buffalo County Sheriff Department	CONTRACT LAW ENFORCEMENT-MAY/JUNE/JULY	\$62,221.89
Buffalo Outdoor Power LLC	REPAIRS-PARK	\$695.95
Buffalo Outdoor Power LLC	SUPPLIES-CEMETERY	\$131.88
Buffalo Outdoor Power LLC	REPAIRS-PARK	\$30.00
Buffalo Outdoor Power LLC	REPAIRS-PARK	\$154.00
COMMONWEALTH ELECTRIC COMPANY OF	CAPITAL-SPSEWER	\$18,560.00
Cash-Wa Distributing Co.	FOOD/SUPPLIES-GOLF	\$568.80
Cash-Wa Distributing Co.	FOOD/SUPPLIES-GOLF	\$392.13
Cash-Wa Distributing Co.	FOOD-GOLF	\$211.95
Chemsearch	SUPPLIES-SPSEWER	\$416.50
Chemsearch	SUPPLIES-SPSEWER	\$416.50
Chesterman Company	POP BEVERAGE-GOLF	\$1,059.00
Clevenger's Tires and Convenience	FUEL/REPAIRS-PARK/STREET	\$971.10
Clipper Publishing	LEGAL PUBLICATIONS	\$365.74
Comfy Bowl, Inc.	RENTAL UNITS-PARK	\$120.00
Comfy Bowl, Inc.	RENTAL UNIT-CEMETERY	\$85.00
Construction Rental Inc.	SUPPLIES-PARK	\$86.26

Claims Register

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City of Gibbon - 7/21/2025

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<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Credit Management	Garnishmnt	\$100.00
Credit Management	Garnishmnt	\$100.00
Credit Management	Garnishmnt	\$100.00
Culligan of Kearney	RENTAL-GOLF	\$41.00
DAS STATE ACCTG-CENTRAL FINANCE	NETWORK NE-LIBRARY	\$119.24
DWEE	WATER OPERATOR LICENSE-URESTE	\$28.75
Dawson Public Power District	ELECTRICITY-CEMETERY	\$232.65
Dawson Public Power District	ELECTRICITY-GOLF	\$739.67
Demco	SUPPLIES-LIBRARY	\$147.30
Deterdings	CHEMICALS-POOL	\$4,041.65
Downey Drilling Inc.	CAPITAL-PARK WELL	\$15,839.89
Tabatha Durre	MILEAGE REIMBURSEMENT-GOLF/POOL	\$110.60
Tabatha Durre	CELL PHONE REIMBURSEMENT-OFFICE	\$35.00
Tabatha Durre	MILEAGE REIMBURSEMENT-GOLF/POOL	\$56.70
ELAN FINANCIAL SERVICES	POSTAGE/SUPPLIES/TRAINING/REPAIRS-WATER/PC	\$6,551.39
ELAN FINANCIAL SERVICES	POSTAGE/SUPPLIES/FOOD/REPAIRS/CONF-WATER,	\$6,813.88
Eakes Office Solutions	OFFICE SUPPLIES	\$152.74
Eakes Office Solutions	COPIER FEE-LIBRARY	\$146.13
Earl May	TREE-CEMETERY	\$354.99
FEDERAL LICENSING, INC.	FCC RADIO LICENSING	\$135.00
Gibbon Fire Department	MONTHLY ALLOWANCE	\$800.00
Gibbon Insurance Agency	GVFD LIFE INSURANCE	\$1,705.20
Gibbon Insurance Agency	GVFD COMMERCIAL PROPERTY INSURANCE	\$1,014.00
Grainger	SUPPLIES-PARK	\$103.34
Guideposts	BOOKS-LIBRARY	\$22.41
HAMILTON (NCTC)	PHONE/INTERNET-GOLF	\$112.61
HAMILTON (NCTC)	PHONE/INTERNET-POOL	\$91.47
HAMILTON (NCTC)	PHONE/INTERNET-LIBRARY	\$111.16
HAMILTON (NCTC)	PHONE-WWTP	\$162.60
HAMILTON (NCTC)	PHONE/CIRCUIT-WWTP	\$80.82
HAMILTON (NCTC)	CIRCUIT-WATER	\$16.04
HAMILTON (NCTC)	INTERNET-PARK	\$65.27
HAMILTON (NCTC)	INTERNET-CEMETERY	\$74.95
HAMILTON (NCTC)	PHONE-POLICE	\$53.85
HAMILTON (NCTC)	PHONES/INTERNET/LINES-CCCH/SHOP	\$642.40
Hamilton Information Systems, Inc.	MONTHLY MANAGED SERVICE	\$1,250.00
Hamilton Information Systems, Inc.	REPAIRS-WATER	\$218.75
Hamilton Information Systems, Inc.	OFFICE EQUIPMENT	\$2,029.99
Hawkins Inc.	CHEMICALS-POOL	\$1,154.67
Hawkins Inc.	CHEMICALS-POOL	\$1,967.21
Hawkins Inc.	CHEMICALS-POOL	\$2,240.37
HiTech Inc.	REPAIRS-STREET/SPSEWER	\$2,491.00
Holmes Plbg & Htg Supply Co.	SUPPLIES-PARK	\$104.30
Holmes Plbg & Htg Supply Co.	REPAIRS-PARK	\$126.12
Holmes Plbg & Htg Supply Co.	REPAIRS-PARK	(\$147.70)
Holmes Plbg & Htg Supply Co.	REPAIRS-PARK	\$1.75
Hometown Leasing	Copier Lease-LIBRARY	\$56.39
Hometown Leasing	Copier Lease-CH	\$170.44
Ingram Book Company	BOOKS-LIBRARY	\$904.59
Stacey Jaeschke	CELL PHONE REIMBURSEMENT-OFFICE	\$35.00
John Deere Financial	REPAIRS-PARK	\$5,679.33
Johnson Service Company	CLEAN/VIDEO LINES-SEWER	\$12,562.40
Kearney Crete & Block Co.	REPAIRS-STREET	\$79.05
Kearney Crete & Block Co.	CRUSHED CONCRETE-STREET	\$577.85
LEVANDER'S BODY SHOP	REPAIRS-PARK	\$948.80
League Of NE Municipalities	LIGHT MEMBER FEES	\$234.00
League Of NE Municipalities	ACCOUNTING CONF PAM/SUSAN	\$1,070.00
Logan Contractors Supply, Inc.	COLD PATCH-STREETS	\$1,292.30
MASEK GOLF CAR COMPANY	REPAIRS-GOLF	\$82.59
MAX PAINTING LLC	MAINTENANCE-LIBRARY	\$989.32
MIDWEST LIVING	BOOK-LIBRARY	\$16.06
Mayo's Electric Service Inc.	REPAIRS-CCCH	\$167.40
Mellen & Associates, Inc.	REPAIRS-SPSEWER	\$700.00
Menards--Kearney	SUPPLIES/REPAIRS-STREET/CEMETERY	\$147.18
Menards--Kearney	SUPPLIES-PARK	\$8.44
Menards--Kearney	REPAIRS-WATER	\$654.00
Menards--Kearney	SUPPLIES-WATER	\$268.07

Claims Register

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City of Gibbon - 7/21/2025

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<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Menards--Kearney	CAPITAL FOX RENO-WATER/SEWER	\$65.92
Menards--Kearney	SUPPLIES-WATER/SEWER	\$175.21
Menards--Kearney	SUPPLIES-CEMETERY/STREET	\$191.95
Menards--Kearney	SUPPLIES-PARK	\$52.84
Menards--Kearney	SUPPLIES-CEM/PARK/STREET	\$82.96
Menards--Kearney	SUPPLIES-WATRE/POOL	\$177.82
Mid-NE Garage Doors, Inc.	REPAIRS-GOLF	\$175.00
Mid-Nebraska Disposal, Inc.	GARBAGE SERVICE	\$10,071.00
Mid-Nebraska Disposal, Inc.	GARBAGE SERVICE-GOLF	\$106.60
Mid-Nebraska Disposal, Inc.	ROLLOFF GARBAGE	\$90.00
Midwest Turf & Irrigation Inc.	REPAIRS-GOLF	\$204.35
Mutual of Omaha ACH	457(b) Retirement	\$1,150.52
Mutual of Omaha ACH	Roth 457(b) Retirement	\$1,125.56
NAPA AUTO PARTS	SUPPLIES-PARK	\$49.16
NDEE	POOL OPERATOR CERTIFICATION-BENDFELDT,URE	\$120.00
NEBRASKA CHILD SUPPORT	CHILD SUPPORT	\$874.54
NEBRASKA CHILD SUPPORT	CHILD SUPPORT	\$874.54
NEBRASKA CHILD SUPPORT	CHILD SUPPORT	\$874.54
Nebraska Turfgrass Association	TURFGRASS FIELD DAY JASON/DUSTIN-PARK/CEMI	\$110.00
NPPD	ELECTRICITY	\$23,836.81
NPPD	ELECTRICITY-WELL-WATER	\$1,308.25
NPPD	ELECTRICITY-SOUTH LIFT STATION-SEWER	\$156.63
NPPD	ELECTRICITY-HERSHEY LIFT STATION-SEWER	\$156.63
NPPD	ELECTRICITY-HERITAGE CENTER	\$69.05
NPPD	ELECTRICITY-LIBRARY	\$163.11
NPPD	ELECTRICITY-NORTH WELL-WATER	\$594.25
NPPD	ELECTRICITY	\$17,838.46
Nebraska Dept Rev (ACH)	May Sales Tax	\$14,842.22
Nebraska Dept Rev (ACH)	June Sales Tax	\$14,011.85
Nebraska Generator Service LLC	REPAIRS-SEWER	\$1,199.74
Nebraska Public Health Lab	ROUTINE TEST-WATER	\$72.50
Nebraska Public Health Lab	ROUTINE TEST-GOLF	\$16.00
Olsson	CDBG PLANNING	\$13,875.00
Olsson	GAS BLDG/OCCT-SPSEWER/WATER	\$977.59
Olsson	EPA CONSULTING-SPSWER	\$1,670.04
Olsson	CONSULTING-PLANT EVALUTION/COUNCIL WORKS/	\$11,375.33
One Call Concepts, Inc.	NE 811	\$25.73
Pep Co. Inc.	PEST CONTROL-CCCH/FOX	\$175.00
Pep Co. Inc.	PEST CONTROL-MEDICAL BLDG	\$50.00
Pep Co. Inc.	PEST CONTROL-GOLF	\$105.00
Platte Valley Lab	ROUTINE TESTS-SPSEWER	\$5,395.00
Postmaster	POSTAGE BOX FEE 1 YR	\$198.00
RANGLES PAINTING LLC	BUILDING PAINTING-PARKS	\$3,600.00
RANGLES PAINTING LLC	BUILDING PAINTING-WATER/SEWER	\$4,845.00
RASMUSSEN MECHANICAL SERVICES	PREVENTIVE MAINTENANCE-SPSEWER	\$3,894.01
Pam Rasmussen	MILEAGE REIMBURSEMENT FINANCE CONF. LINCOI	\$165.20
Ready Mixed Concrete Co. of Kearney	101 MAY AVE CONCRETE-STREETS	\$593.00
Ready Mixed Concrete Co. of Kearney	7TH&LABARRE/FIRE HALL-STREETS	\$641.25
Ready Mixed Concrete Co. of Kearney	TRAIL DR/7TH&LABARRE-STREETS	\$558.75
SCOTT PICKEL	DEPOSIT REFUND ON COMM ROOM	\$100.00
SOUTH CENTRAL ECONOMIC DEVELOPMEN	CDBG GRANT ADMINISTRATION	\$475.00
SUSAN J TONNIGES CPA PC	TREASURER SERVICE	\$2,863.00
Smallcomb, Matt	MONTHLY MILEAGE REIMBURSEMENT	\$209.30
Social Security Administration	Federal	\$60.97
Social Security Administration	Medicare	\$33.18
Social Security Administration	SS	\$141.86
Social Security Administration	Federal	\$2,946.79
Social Security Administration	Medicare	\$1,553.74
Social Security Administration	SS	\$6,643.58
Social Security Administration	Federal	\$2,935.06
Social Security Administration	Medicare	\$1,585.30
Social Security Administration	SS	\$6,778.60
Social Security Administration	Federal	\$3,073.32
Social Security Administration	Medicare	\$1,633.08
Social Security Administration	SS	\$6,982.66
Sprinkler Service	REPAIRS-PARK	\$300.00
Sprinkler Service	CAPTIAL-SPSEWER	\$7,725.00

Claims Register

City of Gibbon - 7/21/2025

7/18/2025 5:00:06 PM

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
TELECKY CONSTRUCTION, LLC	SLIDING DOOR-GOLF COURSE	\$2,768.00
THE HUNTINGTON NATIONAL BANK	GR 3360 TRIFLEX--GOLF	\$3,230.83
TILLOTSON ENTERPRISES, INC.	REPAIRS ROOF-FIRE	\$2,872.00
The Lockmoblie	SUPPLIES-SPSEWER	\$9.75
The Waldinger Corporation	CAPITAL-GOLF	\$13,605.03
ULINE	SUPPLIES-SEWER/WATER	\$2,254.26
USA Blue Book	SUPPLIES-POOL	\$906.32
VEOLIA WATER NORTH AMERICA	CONTRACT WWTP SERVICE-JULY	\$70,431.50
VILLAGE UNIFORM	UPKEEP-CCCH	\$198.64
WEBER LAWN SERVICE	GOLF COURSE MAINTENANCE QTR 3 2025	\$25,000.00
		\$519,202.92

The claims listed above were approved by the City Of Gibbon City Council on 7/21/2025

Council Member Bob Krier

Council Member Armando Hernandez-Perez

Council Member Derrick Clevenger

Council Member Kevin Kraenow

SEAL:

PAYROLL		
PAYROLL 6/17/25 THRU 7/21/25		
<u>VENDOR</u>	<u>FOR</u>	<u>AMOUNT</u>
Employee checks 6/17/25	Net	\$ 958.28
Employee Checks 7/3/25	Net	\$ 41,788.70
Employee Checks 7/17/25	Net	\$ 42,865.71
Total		\$ 85,612.69

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GENERAL				
AMAZON CAPITAL SERVICES	1GK6-WJ	SUPPLIES/EQUIP/OFFICE SUP-CH	SUPPLIES	176.35
AMAZON CAPITAL SERVICES	1GK6-WJ	SUPPLIES/EQUIP/OFFICE SUP-CH	OFFICE SUPPLIES	45.94
AMAZON CAPITAL SERVICES	1GK6-WJ	SUPPLIES/EQUIP/OFFICE SUP-CH	OFFICE EQUIPMENT	155.00
AMAZON CAPITAL SERVICES	1R9M-MM	SUPPLIES-WATER/CH/POOL	SUPPLIES	43.97
AMAZON CAPITAL SERVICES	1XC3-YLL	SUPPLIES/OFFICE SUPPLIES-CH/PARK	OFFICE SUPPLIES	27.54
AT & T MOBILITY	28733458	CELL PHONES	TELEPHONE	121.27
American Legal Publishing Corp.	43807	ORDINANCE ONLINE RENEWAL	PROFESSIONAL	550.00
BLUE26 SECURITY LLC	25-0013	YEARLY SECURITY SUBSCRIPTION	PROFESSIONAL	280.82
Black Hills Energy	15114187	GAS SERVICE-CCCH	UTILITIES-SOURCE GA	141.27
Blue Cross Blue Shield Of Nebraska	4740549	DENTAL INSURANCE	EMPLOYEE INSURANC	111.51
Blue Cross Blue Shield Of Nebraska	4796614	MEDICAL INSURANCE	EMPLOYEE INSURANC	1,903.94
Clipper Publishing	39	LEGAL PUBLICATIONS	PRINTING & PUBLICAT	365.74
Credit Management		Garnishmnt	GARNISHMENT	4.76
Credit Management		Garnishmnt	GARNISHMENT	4.76
Credit Management		Garnishmnt	GARNISHMENT	4.76
Tabatha Durre		CELL PHONE REIMBURSEMENT-OFFICE	TELEPHONE	35.00
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/FOOD/REPAIRS/CC	MISCELLANEOUS	166.19
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/TRAINING/REPAIRS	OFFICE SUPPLIES	21.39
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/TRAINING/REPAIRS	OFFICE SUPPLIES	20.00
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/TRAINING/REPAIRS	OFFICE SUPPLIES	19.36
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/FOOD/REPAIRS/CC	OFFICE SUPPLIES	21.39
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/FOOD/REPAIRS/CC	OFFICE SUPPLIES	20.00
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/FOOD/REPAIRS/CC	TRAVEL & CONF. MILE	128.41
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/FOOD/REPAIRS/CC	TRAVEL & CONF. MILE	498.68
Eakes Office Solutions		OFFICE SUPPLIES	OFFICE SUPPLIES	152.74
FEDERAL LICENSING, INC.		FCC RADIO LICENSING	MISCELLANEOUS	135.00
HAMILTON (NCTC)	00057309	PHONES/INTERNET/LINES-CCCH/SHOP	TELEPHONE	575.21
Hamilton Information Systems, Inc.	160769	MONTHLY MANAGED SERVICE	PROFESSIONAL	625.00
Hamilton Information Systems, Inc.	161070	OFFICE EQUIPMENT	OFFICE EQUIPMENT	2,029.99
Hometown Leasing	15	Copier Lease-CH	COPIER PAYMENT	170.44
Stacey Jaeschke		CELL PHONE REIMBURSEMENT-OFFICE	TELEPHONE	35.00
League Of NE Municipalities	194722	LIGHT MEMBER FEES	DUES & CONV	234.00
League Of NE Municipalities	194779	ACCOUNTING CONF PAM/SUSAN	DUES & CONV	1,070.00
Mayo's Electric Service Inc.	13005	REPAIRS-CCCH	REPAIR & MAINTENAN	167.40
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	146.06
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	97.44
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	72.18
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	72.18
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	72.18
NPPD		ELECTRICITY	UTILITIES-ELECTRIC	344.88
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	217.17
Olsson	543025	CONSULTING-PLANT EVALUTION/COUNI	PROFESSIONAL	6,181.74
One Call Concepts, Inc.	5060139	NE 811	MISCELLANEOUS	25.73
Pep Co. Inc.	68411	PEST CONTROL-CCCH/FOX	CHEMICAL & INSECT	125.00
Pep Co. Inc.	68412	PEST CONTROL-MEDICAL BLDG	CHEMICAL & INSECT	50.00
Postmaster		POSTAGE BOX FEE 1 YR	MISCELLANEOUS	198.00
Pam Rasmussen		MILEAGE REIMBURSEMENT FINANCE C	TRAVEL & CONF. MILE	165.20
SCOTT PICKEL		DEPOSIT REFUND ON COMM ROOM	MISCELLANEOUS	100.00
SUSAN J TONNIGES CPA PC	4424	TREASURER SERVICE	PROFESSIONAL	2,863.00
Smallcomb, Matt		MONTHLY MILEAGE REIMBURSEMENT	TRAVEL & CONF. MILE	209.30
Social Security Administration		Federal	EMPLOYEE SHARE FEI	49.94
Social Security Administration		Federal	EMPLOYEE SHARE FEI	176.51
Social Security Administration		Federal	EMPLOYEE SHARE FEI	8.15
Social Security Administration		Federal	EMPLOYEE SHARE FEI	43.50
Social Security Administration		Federal	EMPLOYEE SHARE FEI	177.55
Social Security Administration		Federal	EMPLOYEE SHARE FEI	8.60
Social Security Administration		Federal	EMPLOYEE SHARE FEI	46.87
Social Security Administration		Federal	EMPLOYEE SHARE FEI	177.65
Social Security Administration		Federal	EMPLOYEE SHARE FEI	8.50
Social Security Administration		SS	EMPLOYEE SHARE FIC	429.06
Social Security Administration		SS	EMPLOYEE SHARE FIC	423.72
Social Security Administration		SS	EMPLOYEE SHARE FIC	426.00
Social Security Administration		Medicare	EMPLOYEE SHARE ME	100.30
Social Security Administration		Medicare	EMPLOYEE SHARE ME	99.08
Social Security Administration		Medicare	EMPLOYEE SHARE ME	99.58
VILLAGE UNIFORM	625946	UPKEEP-CCCH	REPAIR & MAINTENAN	198.64

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GENERAL				Total GENERAL
				\$23,476.54
STREET FUND				
JEFF ASH		CELL PHONE REIMBURSEMENT-STREET	TELEPHONE	35.00
AT & T MOBILITY	28733458	CELL PHONES	TELEPHONE	38.09
Arnold Motor Supply	76CR0228	REPAIRS-STREET	REPAIR & MAINTENAN	(66.00)
Arnold Motor Supply	76CR0338	SUPPLIES-STREET	SUPPLIES	(5.62)
Arnold Motor Supply	76NV2158	SUPPLIES-STREET	SUPPLIES	268.57
Arnold Motor Supply	76NV2198	SUPPLIES-STREET	SUPPLIES	25.80
Aurora Cooperative	6869679	FUEL-STREET/CEM/PARK/WATER/SPSEW	GAS & OIL	627.31
BB'S PARTS & SERVICE	127964	REPAIRS-STREET 2007 PICKUP	REPAIR & MAINTENAN	3,056.32
BLUE26 SECURITY LLC	25-0013	YEARLY SECURITY SUBSCRIPTION	PROFESSIONAL	280.81
Barco Municipal Products Inc.	252351	STOP SIGNS-STREET	SIGNS	355.45
Black Hills Energy	11657814	GAS SERVICE-STREET	UTILITIES-SOURCE GA	85.23
Blue Cross Blue Shield Of Nebraska	4740549	DENTAL INSURANCE	EMPLOYEE INSURANC	380.30
Blue Cross Blue Shield Of Nebraska	4796614	MEDICAL INSURANCE	EMPLOYEE INSURANC	6,770.92
Clevenger's Tires and Convenience		FUEL/REPAIRS-PARK/STREET	REPAIR & MAINTENAN	66.80
Credit Management		Garnishmnt	GARNISHMENT	85.72
Credit Management		Garnishmnt	GARNISHMENT	85.72
Credit Management		Garnishmnt	GARNISHMENT	85.72
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/TRAINING/REPAIRS	SUPPLIES	37.99
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/TRAINING/REPAIRS	SUPPLIES	40.95
HAMILTON (NCTC)	00057309	PHONES/INTERNET/LINES-CCCH/SHOP	TELEPHONE	67.19
HiTech Inc.	27370	REPAIRS-STREET/SPSEWER	REPAIR & MAINTENAN	400.00
Kearney Crete & Block Co.	BI141122	REPAIRS-STREET	REPAIR & MAINTENAN	79.05
Kearney Crete & Block Co.	BI141254	CRUSHED CONCRETE-STREET	SAND & GRAVEL	577.85
Logan Contractors Supply, Inc.	G12596	COLD PATCH-STREETS	CONC & BLACK TOP	1,292.30
Menards--Kearney	92145	SUPPLIES/REPAIRS-STREET/CEMETERY	SUPPLIES	69.78
Menards--Kearney	92956	SUPPLIES-CEMETERY/STREET	SUPPLIES	90.11
Menards--Kearney	93261	SUPPLIES-CEM/PARK/STREET	SUPPLIES	24.63
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	250.36
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	433.23
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	166.37
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	166.37
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	166.36
NPPD		ELECTRICITY	UTILITIES-ELECTRIC	175.17
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	130.44
Olsson	542976	CDBG PLANNING	GRANT EXPENSE	13,875.00
Ready Mixed Concrete Co. of Kearney	KI731381	101 MAY AVE CONCRETE-STREETS	CONC & BLACK TOP	593.00
Ready Mixed Concrete Co. of Kearney	KI731782	7TH&LABARRE/FIRE HALL-STREETS	CONC & BLACK TOP	641.25
Ready Mixed Concrete Co. of Kearney	KI732430	TRAIL DR/7TH&LABARRE-STREETS	CONC & BLACK TOP	558.75
SOUTH CENTRAL ECONOMIC DEVELC	1941	CDBG GRANT ADMINISTRATION	GRANT EXPENSE	475.00
Social Security Administration		Federal	EMPLOYEE SHARE FE	75.69
Social Security Administration		Federal	EMPLOYEE SHARE FE	361.11
Social Security Administration		Federal	EMPLOYEE SHARE FE	24.44
Social Security Administration		Federal	EMPLOYEE SHARE FE	55.90
Social Security Administration		Federal	EMPLOYEE SHARE FE	355.82
Social Security Administration		Federal	EMPLOYEE SHARE FE	25.81
Social Security Administration		Federal	EMPLOYEE SHARE FE	70.12
Social Security Administration		Federal	EMPLOYEE SHARE FE	352.78
Social Security Administration		Federal	EMPLOYEE SHARE FE	25.49
Social Security Administration		SS	EMPLOYEE SHARE FIC	903.44
Social Security Administration		SS	EMPLOYEE SHARE FIC	842.80
Social Security Administration		SS	EMPLOYEE SHARE FIC	886.00
Social Security Administration		Medicare	EMPLOYEE SHARE ME	211.28
Social Security Administration		Medicare	EMPLOYEE SHARE ME	197.08
Social Security Administration		Medicare	EMPLOYEE SHARE ME	207.18
Total STREET FUND				\$37,082.23
SALES TAX FUND				
Nebraska Dept Rev (ACH)		May Sales Tax	SALES TAX COLLECTE	14,842.22
Nebraska Dept Rev (ACH)		June Sales Tax	SALES TAX COLLECTE	14,011.85
Total SALES TAX FUND				\$28,854.07
CEMETERY FUND				

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CEMETERY FUND				
AMAZON CAPITAL SERVICES	1CHQ-9Q	SUPPLIES-WATER/CEMETERY	SUPPLIES	6.29
AMAZON CAPITAL SERVICES	1PGX-CV	SUPPLIES-PARK/CEMETERY	SUPPLIES	102.58
AT & T MOBILITY	28733458	CELL PHONES	TELEPHONE	38.09
Aurora Cooperative	6845026	FUEL-CEMETERY	GAS & OIL	669.06
Aurora Cooperative	6869679	FUEL-STREET/CEM/PARK/WATER/SPSE	GAS & OIL	70.45
BLUE26 SECURITY LLC	25-0013	YEARLY SECURITY SUBSCRIPTION	REPAIR & MAINTENAN	280.82
Blue Cross Blue Shield Of Nebraska	4740549	DENTAL INSURANCE	EMPLOYEE INSURANC	111.47
Blue Cross Blue Shield Of Nebraska	4796614	MEDICAL INSURANCE	EMPLOYEE INSURANC	1,992.88
Buffalo Outdoor Power LLC	238154	SUPPLIES-CEMETERY	SUPPLIES	131.88
Comfy Bowl, Inc.	90334	RENTAL UNIT-CEMETERY	SUPPLIES	85.00
Dawson Public Power District	11663	ELECTRICITY-CEMETERY	UTILITIES-ELECTRIC	232.65
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/TRAINING/REPAIRS	SUPPLIES	28.98
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/FOOD/REPAIRS/CC	MISCELLANEOUS	11.15
Earl May	00052483	TREE-CEMETERY	MISCELLANEOUS	354.99
HAMILTON (NCTC)	00041981	INTERNET-CEMETERY	UTILITIES-ELECTRIC	74.95
Menards--Kearney	92145	SUPPLIES/REPAIRS-STREET/CEMETERY	REPAIR & MAINTENAN	77.40
Menards--Kearney	92956	SUPPLIES-CEMETERY/STREET	SUPPLIES	101.84
Menards--Kearney	93261	SUPPLIES-CEM/PARK/STREET	SUPPLIES	18.45
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	110.70
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	73.78
Nebraska Turfgrass Association	OFA80E9	TURFGRASS FIELD DAY JASON/DUSTIN-	MISCELLANEOUS	55.00
Olsson	543025	CONSULTING-PLANT EVALUTION/COUN	CAPITAL OUTLAY	2,050.95
Social Security Administration		Federal	EMPLOYEE SHARE FE	168.49
Social Security Administration		Federal	EMPLOYEE SHARE FE	110.26
Social Security Administration		Federal	EMPLOYEE SHARE FE	160.75
Social Security Administration		Federal	EMPLOYEE SHARE FE	107.46
Social Security Administration		Federal	EMPLOYEE SHARE FE	171.07
Social Security Administration		Federal	EMPLOYEE SHARE FE	120.97
Social Security Administration		SS	EMPLOYEE SHARE FIC	536.44
Social Security Administration		SS	EMPLOYEE SHARE FIC	514.30
Social Security Administration		SS	EMPLOYEE SHARE FIC	542.12
Social Security Administration		Medicare	EMPLOYEE SHARE ME	125.48
Social Security Administration		Medicare	EMPLOYEE SHARE ME	120.30
Social Security Administration		Medicare	EMPLOYEE SHARE ME	126.80
			Total CEMETERY FUND	\$9,483.80
POLICE FUND				
Black Hills Energy	42573571	GAS SERVICE-FIRE/POLICE	UTILITIES-SOURCE GA	15.17
Buffalo County Sheriff Department	2047,204C	CONTRACT LAW ENFORCEMENT-MAY/JI	SHERIFF ALLOWANCE	20,740.63
Buffalo County Sheriff Department	2047,204C	CONTRACT LAW ENFORCEMENT-MAY/JI	SHERIFF ALLOWANCE	20,740.63
Buffalo County Sheriff Department	2047,204C	CONTRACT LAW ENFORCEMENT-MAY/JI	SHERIFF ALLOWANCE	20,740.63
HAMILTON (NCTC)	00054493	PHONE-POLICE	TELEPHONE	53.85
NPPD		ELECTRICITY	UTILITIES-ELECTRIC	80.81
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	39.61
			Total POLICE FUND	\$62,411.33
POOL FUND				

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POOL FUND				
AMAZON CAPITAL SERVICES	17VR-HR	SUPPLIES-POOL	SUPPLIES	361.69
AMAZON CAPITAL SERVICES	1R9M-MM	SUPPLIES-WATER/CH/POOL	SUPPLIES	190.00
Adam's Corner Market	18	SUPPLIES/FOOD-POOL/GOLF	SUPPLIES	95.08
BLUE26 SECURITY LLC	25-0013	YEARLY SECURITY SUBSCRIPTION	REPAIR & MAINTENAN	280.82
Black Hills Energy	39446486	GAS SERVICE-POOL	UTILITIES-SOURCE GA	52.33
Blue Cross Blue Shield Of Nebraska	4740549	DENTAL INSURANCE	EMPLOYEE INSURANC	89.17
Blue Cross Blue Shield Of Nebraska	4796614	MEDICAL INSURANCE	EMPLOYEE INSURANC	1,551.86
Deterdings		CHEMICALS-POOL	CHEMICALS	4,041.65
Tabatha Durre		MILEAGE REIMBURSEMENT-GOLF/POOL	MISCELLANEOUS	77.70
Tabatha Durre		MILEAGE REIMBURSEMENT-GOLF/POOL	MISCELLANEOUS	28.35
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/TRAINING/REPAIRS	SUPPLIES	2.99
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/FOOD/REPAIRS/CC	SUPPLIES	204.10
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/FOOD/REPAIRS/CC	SUPPLIES	384.45
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/FOOD/REPAIRS/CC	SUPPLIES	249.57
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/FOOD/REPAIRS/CC	SUPPLIES	781.97
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/FOOD/REPAIRS/CC	REPAIR & MAINTENAN	31.51
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/TRAINING/REPAIRS	MISCELLANEOUS	200.00
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/TRAINING/REPAIRS	MISCELLANEOUS	1,823.25
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/FOOD/REPAIRS/CC	MISCELLANEOUS	(100.00)
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/TRAINING/REPAIRS	MERCHANDISE FOR R	261.32
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/FOOD/REPAIRS/CC	MERCHANDISE FOR R	626.00
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/FOOD/REPAIRS/CC	MERCHANDISE FOR R	732.16
HAMILTON (NCTC)	00010460	PHONE/INTERNET-POOL	TELEPHONE	91.47
Hawkins Inc.	7096280	CHEMICALS-POOL	CHEMICALS	1,154.67
Hawkins Inc.	7108275	CHEMICALS-POOL	CHEMICALS	1,967.21
Hawkins Inc.	7124038	CHEMICALS-POOL	CHEMICALS	2,240.37
Menards--Kearney	93595	SUPPLIES-WATRE/POOL	SUPPLIES	135.37
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	45.56
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	30.38
NDEE		POOL OPERATOR CERTIFICATION-BENC	MISCELLANEOUS	120.00
NPPD		ELECTRICITY	UTILITIES-ELECTRIC	1,480.72
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	84.95
Social Security Administration		Federal	EMPLOYEE SHARE FEI	15.24
Social Security Administration		Federal	EMPLOYEE SHARE FEI	230.82
Social Security Administration		Federal	EMPLOYEE SHARE FEI	70.52
Social Security Administration		Federal	EMPLOYEE SHARE FEI	349.34
Social Security Administration		Federal	EMPLOYEE SHARE FEI	71.07
Social Security Administration		Federal	EMPLOYEE SHARE FEI	523.56
Social Security Administration		Federal	EMPLOYEE SHARE FEI	72.59
Social Security Administration		SS	EMPLOYEE SHARE FIC	35.46
Social Security Administration		SS	EMPLOYEE SHARE FIC	1,077.52
Social Security Administration		SS	EMPLOYEE SHARE FIC	1,268.66
Social Security Administration		SS	EMPLOYEE SHARE FIC	1,529.44
Social Security Administration		Medicare	EMPLOYEE SHARE ME	8.30
Social Security Administration		Medicare	EMPLOYEE SHARE ME	252.04
Social Security Administration		Medicare	EMPLOYEE SHARE ME	296.70
Social Security Administration		Medicare	EMPLOYEE SHARE ME	357.76
USA Blue Book	00733799	SUPPLIES-POOL	SUPPLIES	906.32
			Total POOL FUND	\$26,382.01

PARK FUND

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PARK FUND				
AMAZON CAPITAL SERVICES	1PGX-CV	SUPPLIES-PARK/CEMETERY	SUPPLIES	12.95
AMAZON CAPITAL SERVICES	1XC3-YLL	SUPPLIES/OFFICE SUPPLIES-CH/PARK	SUPPLIES	162.86
AT & T MOBILITY	28733458	CELL PHONES	TELEPHONE	38.09
ANTHONY AXTELL		CELL PHONE REIMBURSEMENT-PARK	TELEPHONE	35.00
Ace Irrigation & Mfg. Co.		REPAIRS-PARK	REPAIR & MAINTENAN	327.45
Ask Supply Co. LLC	24874	SUPPLIES-PARK	SUPPLIES	57.13
Ask Supply Co. LLC	24903	SUPPLIES-PARK	SUPPLIES	49.63
Aurora Cooperative	6869679	FUEL-STREET/CEM/PARK/WATER/SPSEV	GAS & OIL	219.37
BLUE26 SECURITY LLC	25-0013	YEARLY SECURITY SUBSCRIPTION	REPAIR & MAINTENAN	280.82
BURMOOD PROPERTY CARE	15676	TREE TREATMENT-PARK	MISCELLANEOUS	2,258.00
Black Hills Energy	43707067	GAS SERVICE-HERITAGE CENTER	HERITAGE CENTER	93.21
Black Hills Energy	88978256	GAS SERVICE-ROSEN PARK	UTILITIES-ELECTRIC	50.23
Jason Blausey		CELL PHONE REIMBURSEMENT-PARK	TELEPHONE	35.00
Blue Cross Blue Shield Of Nebraska	4740549	DENTAL INSURANCE	EMPLOYEE INSURANC	219.45
Blue Cross Blue Shield Of Nebraska	4796614	MEDICAL INSURANCE	EMPLOYEE INSURANC	3,870.54
Buffalo Outdoor Power LLC	237071	REPAIRS-PARK	REPAIR & MAINTENAN	695.95
Buffalo Outdoor Power LLC	238196	REPAIRS-PARK	REPAIR & MAINTENAN	30.00
Buffalo Outdoor Power LLC	238306	REPAIRS-PARK	REPAIR & MAINTENAN	154.00
Clevenger's Tires and Convenience		FUEL/REPAIRS-PARK/STREET	GAS & OIL	904.30
Comfy Bowl, Inc.	90333	RENTAL UNITS-PARK	SUPPLIES	120.00
Construction Rental Inc.	518378-2	SUPPLIES-PARK	SUPPLIES	86.26
Downey Drilling Inc.	25-562	CAPITAL-PARK WELL	CAPITAL OUTLAY	15,839.89
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/TRAINING/REPAIRS	SUPPLIES	50.91
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/TRAINING/REPAIRS	SUPPLIES	26.97
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/TRAINING/REPAIRS	REPAIR & MAINTENAN	95.00
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/TRAINING/REPAIRS	REPAIR & MAINTENAN	197.08
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/TRAINING/REPAIRS	MISCELLANEOUS	118.00
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/TRAINING/REPAIRS	MISCELLANEOUS	427.58
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/FOOD/REPAIRS/CC	MISCELLANEOUS	22.00
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/FOOD/REPAIRS/CC	CAPITAL OUTLAY	579.51
Grainger	95671295	SUPPLIES-PARK	SUPPLIES	103.34
HAMILTON (NCTC)	00031999	INTERNET-PARK	TELEPHONE	65.27
Holmes Plbg & Htg Supply Co.	348072	SUPPLIES-PARK	SUPPLIES	104.30
Holmes Plbg & Htg Supply Co.	348123	REPAIRS-PARK	REPAIR & MAINTENAN	126.12
Holmes Plbg & Htg Supply Co.	348165	REPAIRS-PARK	REPAIR & MAINTENAN	(147.70)
Holmes Plbg & Htg Supply Co.	348539	REPAIRS-PARK	REPAIR & MAINTENAN	1.75
John Deere Financial	11920478	REPAIRS-PARK	REPAIR & MAINTENAN	5,679.33
LEVANDER'S BODY SHOP	14663	REPAIRS-PARK	REPAIR & MAINTENAN	948.80
Menards--Kearney	92214	SUPPLIES-PARK	SUPPLIES	8.44
Menards--Kearney	93022	SUPPLIES-PARK	SUPPLIES	52.84
Menards--Kearney	93261	SUPPLIES-CEM/PARK/STREET	SUPPLIES	39.88
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	178.92
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	182.70
NAPA AUTO PARTS	832274	SUPPLIES-PARK	SUPPLIES	49.16
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	341.52
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	341.52
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	341.53
Nebraska Turfgrass Association	OFA80E9	TURFGRASS FIELD DAY JASON/DUSTIN-	MISCELLANEOUS	55.00
NPPD		ELECTRICITY	UTILITIES-ELECTRIC	710.78
NPPD	21101004	ELECTRICITY-HERITAGE CENTER	HERITAGE CENTER	69.05
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	666.35
RANDES PAINTING LLC	43	BUILDING PAINTING-PARKS	GRANT EXPENSE	3,600.00
Social Security Administration		Federal	EMPLOYEE SHARE FE	376.44
Social Security Administration		Federal	EMPLOYEE SHARE FE	15.18
Social Security Administration		Federal	EMPLOYEE SHARE FE	138.47
Social Security Administration		Federal	EMPLOYEE SHARE FE	394.07
Social Security Administration		Federal	EMPLOYEE SHARE FE	14.57
Social Security Administration		Federal	EMPLOYEE SHARE FE	146.25
Social Security Administration		Federal	EMPLOYEE SHARE FE	465.81
Social Security Administration		Federal	EMPLOYEE SHARE FE	15.50
Social Security Administration		Federal	EMPLOYEE SHARE FE	144.43
Social Security Administration		SS	EMPLOYEE SHARE FIC	1,008.54
Social Security Administration		SS	EMPLOYEE SHARE FIC	1,083.62
Social Security Administration		SS	EMPLOYEE SHARE FIC	1,167.80
Social Security Administration		Medicare	EMPLOYEE SHARE ME	235.88
Social Security Administration		Medicare	EMPLOYEE SHARE ME	253.42

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PARK FUND				
Social Security Administration		Medicare	EMPLOYEE SHARE ME	273.14
Sprinkler Service	3597	REPAIRS-PARK	REPAIR & MAINTENAN	300.00
			Total PARK FUND	\$46,609.20
FIRE FUND				
ASC MASS NOTIFICATON SOLUTIONS	0013438-I	REPAIRS-FIRE	REPAIR & MAINTENAN	788.70
ASC MASS NOTIFICATON SOLUTIONS	250610MM	REPAIRS-FIRE	REPAIR & MAINTENAN	254.31
BLUE VALLEY PUBLIC SAFETY INC.	19157	REPAIRS-FIRE	REPAIR & MAINTENAN	3,075.00
Black Hills Energy	42573571	GAS SERVICE-FIRE/POLICE	UTILITIES-SOURCE GA	45.51
Gibbon Fire Department		MONTHLY ALLOWANCE	ALLOWANCE	800.00
Gibbon Insurance Agency	2402	GVFD LIFE INSURANCE	INSURANCE	1,705.20
Gibbon Insurance Agency	2403	GVFD COMMERCIAL PROPERTY INSURA	INSURANCE	1,014.00
NPPD		ELECTRICITY	UTILITIES-ELECTRIC	275.08
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	151.47
TILLOTSON ENTERPRISES, INC.	10019	REPAIRS ROOF-FIRE	REPAIR & MAINTENAN	2,872.00
			Total FIRE FUND	\$10,981.27
LIBRARY FUND				
AMAZON CAPITAL SERVICES		SUPPLIES/BOOKS-LIBRARY	SUPPLIES	153.59
AMAZON CAPITAL SERVICES		SUPPLIES/BOOKS-LIBRARY	BOOKS	272.21
Adam's Corner Market	19	SUPPLIES-LIBRARY	SUPPLIES	98.35
BLUE26 SECURITY LLC	25-0013	YEARLY SECURITY SUBSCRIPTION	REPAIR & MAINTENAN	280.82
DAS STATE ACCTG-CENTRAL FINANC	1485886	NETWORK NE-LIBRARY	SUPPLIES	119.24
Demco	7664478	SUPPLIES-LIBRARY	SUPPLIES	147.30
Eakes Office Solutions	661206	COPIER FEE-LIBRARY	UPKEEP	146.13
Guideposts		BOOKS-LIBRARY	BOOKS	22.41
HAMILTON (NCTC)	00010461	PHONE/INTERNET-LIBRARY	UTILITIES-ELECTRIC	111.16
Hometown Leasing	13	Copier Lease-LIBRARY	UPKEEP	56.39
Ingram Book Company		BOOKS-LIBRARY	BOOKS	904.59
MAX PAINTING LLC	26	MAINTENANCE-LIBRARY	REPAIR & MAINTENAN	989.32
MIDWEST LIVING		BOOK-LIBRARY	BOOKS	16.06
NPPD	21101008	ELECTRICITY-LIBRARY	UTILITIES-ELECTRIC	163.11
Social Security Administration		Federal	EMPLOYEE SHARE FEI	250.96
Social Security Administration		Federal	EMPLOYEE SHARE FEI	224.19
Social Security Administration		Federal	EMPLOYEE SHARE FEI	10.67
Social Security Administration		Federal	EMPLOYEE SHARE FEI	142.16
Social Security Administration		SS	EMPLOYEE SHARE FIC	581.92
Social Security Administration		SS	EMPLOYEE SHARE FIC	572.12
Social Security Administration		SS	EMPLOYEE SHARE FIC	418.78
Social Security Administration		Medicare	EMPLOYEE SHARE ME	136.10
Social Security Administration		Medicare	EMPLOYEE SHARE ME	133.78
Social Security Administration		Medicare	EMPLOYEE SHARE ME	97.92
			Total LIBRARY FUND	\$6,049.28
STREET LIGHTS				
NPPD		ELECTRICITY	UTILITIES-ELECTRIC	2,333.78
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	2,333.78
			Total STREET LIGHTS	\$4,667.56
SEWER FUND				

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SEWER FUND				
AT & T MOBILITY	28733458	CELL PHONES	TELEPHONE	77.48
BLUE26 SECURITY LLC	25-0013	YEARLY SECURITY SUBSCRIPTION	PROFESSIONAL	280.82
Black Hills Energy	42566107	GAS SERVICE-GENERATOR SEWER	UTILITIES-SOURCE GA	67.50
Black Hills Energy	66721670	GAS SERVICE-WATER/SEWER	UTILITIES-SOURCE GA	43.56
Blue Cross Blue Shield Of Nebraska	4740549	DENTAL INSURANCE	EMPLOYEE INSURANC	169.16
Blue Cross Blue Shield Of Nebraska	4796614	MEDICAL INSURANCE	EMPLOYEE INSURANC	3,097.64
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/FOOD/REPAIRS/CC	SUPPLIES	(8.43)
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/FOOD/REPAIRS/CC	SUPPLIES	25.27
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/FOOD/REPAIRS/CC	SUPPLIES	14.00
Johnson Service Company	17842	CLEAN/VIDEO LINES-SEWER	CLEAN SEWER/CULVE	12,562.40
Menards--Kearney	92797	CAPITAL FOX RENO-WATER/SEWER	CAPITAL OUTLAY	32.96
Menards--Kearney	92857	SUPPLIES-WATER/SEWER	SUPPLIES	87.61
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	130.70
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	87.16
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	75.39
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	75.39
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	75.39
NPPD		ELECTRICITY	UTILITIES-ELECTRIC	91.48
NPPD	21101004	ELECTRICITY-SOUTH LIFT STATION-SEV	UTILITIES-ELECTRIC	156.63
NPPD	21101004	ELECTRICITY-HERSHEY LIFT STATION-S	UTILITIES-ELECTRIC	156.63
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	88.05
Nebraska Generator Service LLC	20020	REPAIRS-SEWER	REPAIR & MAINTENAN	1,199.74
Pep Co. Inc.	68411	PEST CONTROL-CCCH/FOX	CHEMICAL & INSECT	25.00
RANDES PAINTING LLC	52	BUILDING PAINTING-WATER/SEWER	CAPITAL OUTLAY	2,422.50
Social Security Administration		Federal	EMPLOYEE SHARE FEI	12.19
Social Security Administration		Federal	EMPLOYEE SHARE FEI	10.12
Social Security Administration		Federal	EMPLOYEE SHARE FEI	184.80
Social Security Administration		Federal	EMPLOYEE SHARE FEI	8.65
Social Security Administration		Federal	EMPLOYEE SHARE FEI	185.46
Social Security Administration		Federal	EMPLOYEE SHARE FEI	9.67
Social Security Administration		Federal	EMPLOYEE SHARE FEI	186.34
Social Security Administration		SS	EMPLOYEE SHARE FIC	28.38
Social Security Administration		SS	EMPLOYEE SHARE FIC	376.46
Social Security Administration		SS	EMPLOYEE SHARE FIC	390.62
Social Security Administration		SS	EMPLOYEE SHARE FIC	372.02
Social Security Administration		Medicare	EMPLOYEE SHARE ME	6.64
Social Security Administration		Medicare	EMPLOYEE SHARE ME	88.04
Social Security Administration		Medicare	EMPLOYEE SHARE ME	91.38
Social Security Administration		Medicare	EMPLOYEE SHARE ME	87.02
ULINE	19447404	SUPPLIES-SEWER/WATER	SUPPLIES	1,127.13
			Total SEWER FUND	<u>\$24,198.95</u>
GARBAGE FUND				
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/TRAINING/REPAIRS	LANDFILL	958.82
Mid-Nebraska Disposal, Inc.	2959-110	GARBAGE SERVICE	GARBAGE SERVICE	10,071.00
Mid-Nebraska Disposal, Inc.	2963-167	ROLLOFF GARBAGE	LANDFILL	90.00
			Total GARBAGE FUND	<u>\$11,119.82</u>
WATER FUND				

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WATER FUND				
AMAZON CAPITAL SERVICES	1CHQ-9Q	SUPPLIES-WATER/CEMETERY	SUPPLIES	39.58
AMAZON CAPITAL SERVICES	1R9M-MM	SUPPLIES-WATER/CH/POOL	SUPPLIES	290.54
AT & T MOBILITY	28733458	CELL PHONES	TELEPHONE	77.48
Aurora Cooperative	6869679	FUEL-STREET/CEM/PARK/WATER/SPSE	GAS & OIL	260.66
BLUE26 SECURITY LLC	25-0013	YEARLY SECURITY SUBSCRIPTION	PROFESSIONAL	280.82
Black Hills Energy	66721670	GAS SERVICE-WATER/SEWER	UTILITIES-SOURCE GA	43.56
Black Hills Energy	97773154	GAS SERVICE-WATER STORAGE	UTILITIES-SOURCE GA	59.29
Blue Cross Blue Shield Of Nebraska	4740549	DENTAL INSURANCE	EMPLOYEE INSURANC	226.86
Blue Cross Blue Shield Of Nebraska	4796614	MEDICAL INSURANCE	EMPLOYEE INSURANC	4,112.28
Credit Management		Garnishmnt	GARNISHMENT	9.52
Credit Management		Garnishmnt	GARNISHMENT	9.52
Credit Management		Garnishmnt	GARNISHMENT	9.52
DWEE		WATER OPERATOR LICENSE-URESTE	MISCELLANEOUS	28.75
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/TRAINING/REPAIRS	SUPPLIES	21.98
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/TRAINING/REPAIRS	SUPPLIES	71.90
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/FOOD/REPAIRS/CC	SUPPLIES	73.00
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/FOOD/REPAIRS/CC	SUPPLIES	(8.42)
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/FOOD/REPAIRS/CC	SUPPLIES	25.28
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/TRAINING/REPAIRS	MISCELLANEOUS	938.88
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/FOOD/REPAIRS/CC	OFFICE SUPPLIES	160.07
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/FOOD/REPAIRS/CC	OFFICE SUPPLIES	393.19
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/FOOD/REPAIRS/CC	GAS & OIL	47.50
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/TRAINING/REPAIRS	TESTS & CHLORINE	13.15
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/TRAINING/REPAIRS	TESTS & CHLORINE	34.85
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/FOOD/REPAIRS/CC	TESTS & CHLORINE	35.95
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/FOOD/REPAIRS/CC	TESTS & CHLORINE	54.55
HAMILTON (NCTC)	00023263	CIRCUIT-WATER	TELEPHONE	16.04
Hamilton Information Systems, Inc.	160769	MONTHLY MANAGED SERVICE	PROFESSIONAL	250.00
Hamilton Information Systems, Inc.	160835	REPAIRS-WATER	REPAIR & MAINTENAN	218.75
Menards--Kearney	92262	REPAIRS-WATER	REPAIR & MAINTENAN	654.00
Menards--Kearney	92654	SUPPLIES-WATER	SUPPLIES	268.07
Menards--Kearney	92797	CAPITAL FOX RENO-WATER/SEWER	CAPITAL OUTLAY	32.96
Menards--Kearney	92857	SUPPLIES-WATER/SEWER	SUPPLIES	87.60
Menards--Kearney	93595	SUPPLIES-WATRE/POOL	SUPPLIES	42.45
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	169.60
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	141.85
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	133.40
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	133.40
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	133.40
NPPD		ELECTRICITY	UTILITIES-ELECTRIC	1,183.00
NPPD	21101004	ELECTRICITY-WELL-WATER	UTILITIES-ELECTRIC	1,308.25
NPPD	22101001	ELECTRICITY-NORTH WELL-WATER	UTILITIES-ELECTRIC	594.25
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	1,046.75
Nebraska Public Health Lab	591522	ROUTINE TEST-WATER	TESTS & CHLORINE	72.50
Olsson	543012	GAS BLDG/OCCT-SPSEWER/WATER	CONSULTING	18.32
Pep Co. Inc.	68411	PEST CONTROL-CCCH/FOX	REPAIR & MAINTENAN	25.00
RANDES PAINTING LLC	52	BUILDING PAINTING-WATER/SEWER	CAPITAL OUTLAY	2,422.50
Social Security Administration		Federal	EMPLOYEE SHARE FEI	12.19
Social Security Administration		Federal	EMPLOYEE SHARE FEI	55.89
Social Security Administration		Federal	EMPLOYEE SHARE FEI	209.71
Social Security Administration		Federal	EMPLOYEE SHARE FEI	47.98
Social Security Administration		Federal	EMPLOYEE SHARE FEI	210.39
Social Security Administration		Federal	EMPLOYEE SHARE FEI	49.85
Social Security Administration		Federal	EMPLOYEE SHARE FEI	209.65
Social Security Administration		SS	EMPLOYEE SHARE FIC	28.38
Social Security Administration		SS	EMPLOYEE SHARE FIC	511.76
Social Security Administration		SS	EMPLOYEE SHARE FIC	518.86
Social Security Administration		SS	EMPLOYEE SHARE FIC	499.38
Social Security Administration		Medicare	EMPLOYEE SHARE ME	6.64
Social Security Administration		Medicare	EMPLOYEE SHARE ME	119.66
Social Security Administration		Medicare	EMPLOYEE SHARE ME	121.34
Social Security Administration		Medicare	EMPLOYEE SHARE ME	116.78
ULINE	19447404	SUPPLIES-SEWER/WATER	SUPPLIES	1,127.13
			Total WATER FUND	<u>\$20,107.94</u>

SPECIAL SEWER

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SPECIAL SEWER				
AT & T MOBILITY	28733458	CELL PHONES	TELEPHONE	77.48
Aurora Cooperative	6857398	PROPANE-SPSEWER	GAS & OIL	300.00
Aurora Cooperative	6869679	FUEL-STREET/CEM/PARK/WATER/SPSEW	GAS & OIL	63.40
BLUE26 SECURITY LLC	25-0013	YEARLY SECURITY SUBSCRIPTION	PROFESSIONAL	280.82
Black Hills Energy	53225899	GAS SERVICE-WWTP	UTILITIES-SOURCE GA	70.06
Blue Cross Blue Shield Of Nebraska	4740549	DENTAL INSURANCE	EMPLOYEE INSURANC	69.06
Blue Cross Blue Shield Of Nebraska	4796614	MEDICAL INSURANCE	EMPLOYEE INSURANC	1,247.08
COMMONWEALTH ELECTRIC COMPAN	50434	CAPITAL-SPSEWER	CAPITAL OUTLAY	18,560.00
Chemsearch	9188769	SUPPLIES-SPSEWER	SUPPLIES	416.50
Chemsearch	9227257	SUPPLIES-SPSEWER	SUPPLIES	416.50
HAMILTON (NCTC)	00017629	PHONE/CIRCUIT-WWTP	TELEPHONE	80.82
Hamilton Information Systems, Inc.	160769	MONTHLY MANAGED SERVICE	PROFESSIONAL	250.00
HiTech Inc.	27370	REPAIRS-STREET/SPSEWER	REPAIR & MAINTENAN	2,091.00
Mellen & Associates, Inc.	038385	REPAIRS-SPSEWER	REPAIR & MAINTENAN	700.00
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	113.90
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	75.88
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	85.68
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	85.68
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	85.68
NPPD		ELECTRICITY	UTILITIES-ELECTRIC	17,161.11
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	13,079.89
Olsson	543012	GAS BLDG/OCCT-SPSEWER/WATER	CONSULTING	959.27
Olsson	543017	EPA CONSULTING-SPSWER	CONSULTING	1,670.04
Olsson	543025	CONSULTING-PLANT EVALUTION/COUN	CONSULTING	3,142.64
Platte Valley Lab	34411	ROUTINE TESTS-SPSEWER	TESTS	5,395.00
RASMUSSEN MECHANICAL SERVICES CONO141		PREVENTIVE MAINTENANCE-SPSEWER	REPAIR & MAINTENAN	3,894.01
Social Security Administration		Federal	EMPLOYEE SHARE FEI	21.35
Social Security Administration		Federal	EMPLOYEE SHARE FEI	98.51
Social Security Administration		Federal	EMPLOYEE SHARE FEI	135.21
Social Security Administration		Federal	EMPLOYEE SHARE FEI	136.76
Social Security Administration		Federal	EMPLOYEE SHARE FEI	136.23
Social Security Administration		SS	EMPLOYEE SHARE FIC	49.64
Social Security Administration		SS	EMPLOYEE SHARE FIC	314.86
Social Security Administration		SS	EMPLOYEE SHARE FIC	237.84
Social Security Administration		SS	EMPLOYEE SHARE FIC	237.54
Social Security Administration		Medicare	EMPLOYEE SHARE ME	11.60
Social Security Administration		Medicare	EMPLOYEE SHARE ME	73.64
Social Security Administration		Medicare	EMPLOYEE SHARE ME	55.64
Social Security Administration		Medicare	EMPLOYEE SHARE ME	55.56
Sprinkler Service	3609	CAPTIAL-SPSEWER	CAPITAL OUTLAY	7,725.00
The Lockmoblie	798591	SUPPLIES-SPSEWER	SUPPLIES	9.75
VEOLIA WATER NORTH AMERICA	90002188	CONTRACT WWTP SERVICE-JULY	OPERATION MANAGEM	70,431.50
			Total SPECIAL SEWER	\$150,102.13

Golf Course

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Golf Course				
AMAZON CAPITAL SERVICES	1PGX-CW	SUPPLIES/FOOD-GOLF	SUPPLIES	836.91
AMAZON CAPITAL SERVICES	1PGX-CW	SUPPLIES/FOOD-GOLF	FOOD PURCHASE	44.79
ANGELA SMALLCOMB		CELL PHONE REIMBURSEMENT-GOLF	TELEPHONE	35.00
Adam's Corner Market	18	SUPPLIES/FOOD-POOL/GOLF	SUPPLIES	5.55
Adam's Corner Market	18	SUPPLIES/FOOD-POOL/GOLF	FOOD PURCHASE	192.07
Arnold Motor Supply	76NV2178	REPAIRS-GOLF	REPAIR & MAINTENAN	150.52
Aurora Cooperative	6850408	FUEL-GOLF	GAS & OIL	577.74
Aurora Cooperative	6867649	FUEL-GOLF	GAS & OIL	83.98
Aurora Cooperative	6869673	FUEL-GOLF	GAS & OIL	168.60
BREEZE TRANSPORTS	4392	PRODUCT PICKUP-GOLF	MISCELLANEOUS	34.00
Blue Cross Blue Shield Of Nebraska	4740549	DENTAL INSURANCE	EMPLOYEE INSURANC	4.37
Blue Cross Blue Shield Of Nebraska	4796614	MEDICAL INSURANCE	EMPLOYEE INSURANC	70.74
Cash-Wa Distributing Co.	14639545	FOOD/SUPPLIES-GOLF	SUPPLIES	51.90
Cash-Wa Distributing Co.	14639545	FOOD/SUPPLIES-GOLF	FOOD PURCHASE	516.90
Cash-Wa Distributing Co.	14668226	FOOD/SUPPLIES-GOLF	SUPPLIES	262.93
Cash-Wa Distributing Co.	14668226	FOOD/SUPPLIES-GOLF	FOOD PURCHASE	129.20
Cash-Wa Distributing Co.	P1465604	FOOD-GOLF	FOOD PURCHASE	211.95
Chesterman Company		POP BEVERAGE-GOLF	FOOD PURCHASE	1,059.00
Culligan of Kearney		RENTAL-GOLF	MISC. SUPPLIES	41.00
Dawson Public Power District	8276	ELECTRICITY-GOLF	UTILITIES-ELECTRIC	739.67
Tabatha Durre		MILEAGE REIMBURSEMENT-GOLF/POOL	TRAVEL & CONF. MILE	32.90
Tabatha Durre		MILEAGE REIMBURSEMENT-GOLF/POOL	TRAVEL & CONF. MILE	28.35
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/TRAINING/REPAIRS	SUPPLIES	67.96
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/TRAINING/REPAIRS	SUPPLIES	111.88
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/TRAINING/REPAIRS	SUPPLIES	90.05
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/TRAINING/REPAIRS	SUPPLIES	34.70
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/TRAINING/REPAIRS	SUPPLIES	14.70
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/TRAINING/REPAIRS	SUPPLIES	53.96
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/FOOD/REPAIRS/CC	SUPPLIES	14.98
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/FOOD/REPAIRS/CC	SUPPLIES	39.96
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/FOOD/REPAIRS/CC	SUPPLIES	17.98
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/FOOD/REPAIRS/CC	SUPPLIES	86.78
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/FOOD/REPAIRS/CC	SUPPLIES	262.39
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/TRAINING/REPAIRS	TELEPHONE	42.75
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/TRAINING/REPAIRS	MISCELLANEOUS	79.00
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/FOOD/REPAIRS/CC	MISCELLANEOUS	79.00
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/FOOD/REPAIRS/CC	MISCELLANEOUS	50.00
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/FOOD/REPAIRS/CC	OFFICE SUPPLIES	24.05
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/TRAINING/REPAIRS	MISC. SUPPLIES	88.79
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/FOOD/REPAIRS/CC	MISC. SUPPLIES	88.79
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/TRAINING/REPAIRS	FOOD PURCHASE	258.68
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/TRAINING/REPAIRS	FOOD PURCHASE	266.24
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/TRAINING/REPAIRS	FOOD PURCHASE	31.33
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/FOOD/REPAIRS/CC	FOOD PURCHASE	290.80
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/FOOD/REPAIRS/CC	FOOD PURCHASE	288.80
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/FOOD/REPAIRS/CC	FOOD PURCHASE	81.02
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/FOOD/REPAIRS/CC	FOOD PURCHASE	156.16
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/FOOD/REPAIRS/CC	FOOD PURCHASE	164.12
HAMILTON (NCTC)	00009181	PHONE/INTERNET-GOLF	TELEPHONE	112.61
HAMILTON (NCTC)	00011229	PHONE-WWTP	TELEPHONE	162.60
Hamilton Information Systems, Inc.	160769	MONTHLY MANAGED SERVICE	PROFESSIONAL	125.00
MASEK GOLF CAR COMPANY	25-03317	REPAIRS-GOLF	REPAIR & MAINTENAN	82.59
Mid-NE Garage Doors, Inc.	17604	REPAIRS-GOLF	REPAIR & MAINTENAN	175.00
Mid-Nebraska Disposal, Inc.	2959-125	GARBAGE SERVICE-GOLF	MISCELLANEOUS	106.60
Midwest Turf & Irrigation Inc.	3953373-(REPAIRS-GOLF	REPAIR & MAINTENAN	204.35
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	4.72
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	3.14
Nebraska Public Health Lab	592022	ROUTINE TEST-GOLF	REPAIR & MAINTENAN	16.00
Pep Co. Inc.	68414	PEST CONTROL-GOLF	REPAIR & MAINTENAN	105.00
Social Security Administration		Federal	EMPLOYEE SHARE FEI	195.57
Social Security Administration		Federal	EMPLOYEE SHARE FEI	200.27
Social Security Administration		Federal	EMPLOYEE SHARE FEI	144.08
Social Security Administration		SS	EMPLOYEE SHARE FIC	903.58
Social Security Administration		SS	EMPLOYEE SHARE FIC	926.06
Social Security Administration		SS	EMPLOYEE SHARE FIC	903.58
Social Security Administration		Medicare	EMPLOYEE SHARE ME	211.32

Check Approval List - GL Account

7/18/2025 5:01:04 PM

City of Gibbon

Page 11 of 11

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
Golf Course				
Social Security Administration		Medicare	EMPLOYEE SHARE ME	216.58
Social Security Administration		Medicare	EMPLOYEE SHARE ME	211.34
TELECKY CONSTRUCTION, LLC	1688	SLIDING DOOR-GOLF COURSE	CAPITAL OUTLAY	2,768.00
THE HUNTINGTON NATIONAL BANK	1932952	GR 3360 TRIFLEX--GOLF	CAPITAL OUTLAY	3,230.83
The Waldinger Corporation	7515282-	CAPITAL-GOLF	CAPITAL OUTLAY	13,605.03
WEBER LAWN SERVICE	11048	GOLF COURSE MAINTENANCE QTR 3 20	PROFESSIONAL	25,000.00
			Total Golf Course	\$57,676.79
				\$519,202.92

Report Selection: Check Approval List - GL Account
 Date Range Selection: GL Posting Date
 Starting Date: 6/17/2025
 Ending Date: 7/21/2025
 Banks: All
 Bank Acct#:
 Include Printed Checks: **p**

PAYROLL	
PAYROLL 6/17/25 THRU 7/21/25	
<i>VENDOR FOR AMOUNT</i>	
Employee checks 6/17/25 Net \$	958.28
Employee Checks 7/3/25 Net \$	41,788.70
Employee Checks 7/17/25 Net \$	42,865.71
Total \$	85,612.69



Buffalo County Sheriff's Office

Neil A. Miller, Sheriff



City of Gibbon Deputy Calls For Service June, 2025

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
6/1/2025 1:21:04AM	413-113 1ST ST	DISTURBANCE
6/1/2025 4:12:31PM	7TH ST/COURT ST	TRAFFIC STOP
6/1/2025 7:05:06PM	1100 RIVER ST	ACCIDENT NON INJURY
6/2/2025 8:22:12AM	SCOUT AVE/RIVER ST	SPECIAL SERVICE
6/2/2025 9:51:43AM	1115-13 7TH ST	SUSPICIOUS ACTIVITY
6/2/2025 11:21:18AM	HWY 30/PAWNEE RD	TRESPASSING
6/2/2025 1:44:22PM	500 PINE AVE	CHEST PAIN
6/2/2025 8:13:40PM	1030 COURT ST	PARKING VIOLATION
6/2/2025 9:32:01PM	1212 HWY 30	TRAFFIC STOP
6/2/2025 11:42:47PM	617 FRONT ST	CHECK PREMISE
6/3/2025 6:55:53PM	16 GILMORE ST	TRAFFIC OFFENSE
6/3/2025 7:14:35PM	309 GARFIELD ST	SEX OFFENDER REGISTRY
6/5/2025 12:01:15AM	7TH ST/TURKEY DR	TRAFFIC STOP
6/5/2025 8:29:41AM	307 COURT ST	CODE VIOLATION
6/5/2025 11:20:34AM	222 KELSEY AVE	PARKING VIOLATION
6/5/2025 5:12:35PM	714 1ST ST	ILLNESS
6/6/2025 6:31:02PM	600 LAWN AVE	CIVIL PAPER SERVICE
6/7/2025 9:36:47AM	1203-42 7TH ST	VANDALISM
6/8/2025 7:18:50AM	HWY 30/PAWNEE RD	TRAFFIC STOP
6/8/2025 7:30:39AM	HWY 30/PAWNEE RD	TRAFFIC STOP
6/8/2025 10:24:43AM	818 HWY 30	MOTORIST ASSIST
6/8/2025 10:54:30AM	HWY 30/PAWNEE RD	TRAFFIC STOP
6/8/2025 11:11:55AM	121 CENTER ST	TRAFFIC STOP
6/8/2025 7:25:11PM	WILLIAMS ST/3RD ST	TRAFFIC STOP
6/8/2025 7:43:19PM	1000 COURT ST	TRAFFIC STOP
6/9/2025 7:40:20AM	8 EL CHARMAN LK	NOT BREATHING
6/9/2025 11:02:30AM	116 GLENN AVE	CODE VIOLATION
6/9/2025 11:38:39AM	701 5TH ST	PARKING VIOLATION
6/9/2025 12:00:00PM	203 1ST ST	PARKING VIOLATION
6/10/2025 2:38:28AM	1031 COURT ST	CHECK PREMISE
6/10/2025 6:22:33AM	711 3RD ST	CORONER INVESTIGATION
6/10/2025 9:17:43AM	709 5TH ST	ABDOMINAL PAIN
6/10/2025 10:33:51AM	BEATTY ST/RIVER ST	SUSPICIOUS ACTIVITY
6/10/2025 11:19:57AM	112 FRONT ST	MOTORIST ASSIST
6/10/2025 11:27:38AM	3RD ST/COURT ST	TRAFFIC STOP

7/1/2025
8:04:55AM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
6/10/2025 2:24:58PM	516 COURT ST	CODE VIOLATION
6/10/2025 2:32:40PM	317 COURT ST	CODE VIOLATION
6/10/2025 2:33:09PM	307 COURT ST	CODE VIOLATION
6/10/2025 2:41:51PM	215 2ND ST	CODE VIOLATION
6/10/2025 7:12:27PM	HWY 30/PAWNEE RD	TRAFFIC HAZARD
6/11/2025 9:13:41AM	1008 7TH ST	CODE VIOLATION
6/11/2025 9:22:41AM	604 COURT ST	CODE VIOLATION
6/11/2025 9:25:56AM	606 COURT ST	CODE VIOLATION
6/11/2025 9:31:13AM	504 COURT ST	CODE VIOLATION
6/11/2025 9:35:41AM	711 3RD ST	CODE VIOLATION
6/11/2025 9:40:53AM	214 WILLIAMS ST	CODE VIOLATION
6/11/2025 2:02:58PM	818 HWY 30	FOLLOW UP
6/11/2025 6:54:45PM	700 COURT ST	TRAFFIC STOP
6/12/2025 6:39:35AM	818 HWY 30	FOLLOW UP
6/12/2025 4:39:41PM	316 MAY AVE	CIVIL PAPER SERVICE
6/12/2025 7:09:32PM	316 MAY AVE	CIVIL PAPER SERVICE
6/13/2025 11:07:22AM	304 3RD ST	PARKING VIOLATION
6/13/2025 11:13:48AM	411 2ND ST	PARKING VIOLATION
6/14/2025 8:45:40PM	600 LAWN AVE	SEX OFFENDER REGISTRY
6/14/2025 11:14:56PM	HWY 30/PAWNEE RD	MOTORIST ASSIST
6/14/2025 11:54:55PM	1029 COURT ST	CHECK PREMISE
6/14/2025 11:58:46PM	1030 COURT ST	CHECK PREMISE
6/15/2025 6:17:52AM	1000 HWY 30	SECURITY ALARM
6/15/2025 2:39:16PM	1100 RIVER ST	SUSPICIOUS ACTIVITY
6/16/2025 2:27:40PM	1000 HWY 30	FOLLOW UP
6/17/2025 5:39:38AM	413-112 1ST ST	CHECK WELFARE
6/17/2025 8:44:02AM	507 PINE AVE	PARKING VIOLATION
6/17/2025 8:56:29AM	514 MAY AVE	CODE VIOLATION
6/17/2025 9:05:16AM	613 5TH ST	CODE VIOLATION
6/17/2025 10:08:42AM	NILES ST/2ND ST	CODE VIOLATION
6/17/2025 3:02:48PM	616 1ST ST	CODE VIOLATION
6/17/2025 3:37:05PM	1115 7TH ST	CODE VIOLATION
6/18/2025 8:30:14AM	403 WEST AVE	CODE VIOLATION
6/18/2025 8:35:41AM	1007 2ND ST	PARKING VIOLATION
6/18/2025 9:47:53AM	700 FRONT ST	DIRECTED PATROL
6/18/2025 3:24:06PM	500 PINE AVE	ACCIDENT NON INJURY
6/18/2025 4:03:51PM	301 LAWN AVE	CODE VIOLATION
6/18/2025 4:10:55PM	608 LAWN AVE	PARKING VIOLATION
6/18/2025 4:20:21PM	902 WEST AVE	PARKING VIOLATION
6/18/2025 4:21:56PM	103 GLENN AVE	CODE VIOLATION
6/18/2025 4:26:20PM	704 HWY 30	DISTURBANCE
6/18/2025 8:14:48PM	1100 RIVER ST	FOOT PATROL
6/19/2025 3:42:55AM	102 LABARRE ST	FOOT PATROL

7/1/2025
8:04:55AM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
6/19/2025 10:27:07AM	1010 HWY 30	TRAFFIC STOP
6/19/2025 6:12:01PM	613 5TH ST	CHECK WELFARE
6/19/2025 6:12:47PM	702 4TH ST	ANIMAL
6/20/2025 7:38:13AM	HWY 30/GIBBON RD	TRAFFIC STOP
6/20/2025 8:37:01AM	120 CENTER ST	CODE VIOLATION
6/20/2025 8:45:22AM	207 SCOUT AVE	CODE VIOLATION
6/20/2025 8:49:03AM	1000 FRONT ST	SPECIAL SERVICE
6/20/2025 9:44:16AM	29 LABARRE ST	SUSPICIOUS ACTIVITY
6/20/2025 12:19:52PM	118 CENTER ST	FOLLOW UP
6/20/2025 1:38:10PM	501 2ND ST	PARKING VIOLATION
6/20/2025 1:51:51PM	SCOUT AVE/TRAIL DR	TRAFFIC STOP
6/20/2025 2:00:02PM	800 4TH ST	PARKING VIOLATION
6/20/2025 2:08:00PM	11 GARFIELD ST	CODE VIOLATION
6/20/2025 2:13:18PM	18 GARFIELD ST	CODE VIOLATION
6/20/2025 2:19:01PM	114 1ST ST	CODE VIOLATION
6/20/2025 2:22:33PM	17 FILER ST	CODE VIOLATION
6/20/2025 4:16:30PM	14 LABARRE ST	SPECIAL SERVICE
6/20/2025 5:14:54PM	208 MURNEN AVE	ANIMAL
6/20/2025 5:51:31PM	413-121 1ST ST	CIVIL PAPER SERVICE
6/20/2025 9:04:44PM	HWY 30/MURNEN AVE	THEFT
6/20/2025 9:36:48PM	718-B HWY 30	FOLLOW UP
6/21/2025 8:31:14AM	LABARRE ST/7TH ST	TRAFFIC STOP
6/21/2025 9:13:57AM	702 4TH ST	ANIMAL
6/21/2025 10:17:44AM	714-1C 4TH ST	SEX OFFENSE
6/21/2025 12:03:54PM	1115-8 7TH ST	OUTSIDE AGENCY ASSIST
6/21/2025 2:15:20PM	807 2ND ST	CHECK WELFARE
6/21/2025 4:38:09PM	HWY 30/CENTER ST	MOTORIST ASSIST
6/21/2025 7:41:04PM	GILMORE ST/FRONT ST	ACCIDENT NON INJURY
6/21/2025 9:56:26PM	BEATTY ST/HWY 30	TRAFFIC STOP
6/22/2025 7:08:26AM	1031 COURT ST	ASSAULT
6/22/2025 12:38:52PM	818 HWY 30	SUSPICIOUS ACTIVITY
6/22/2025 3:13:09PM	600 LAWN AVE	CHECK WELFARE
6/22/2025 6:59:56PM	1000 HWY 30	TRAFFIC STOP
6/23/2025 8:59:49AM	1031 COURT ST	MOTORIST ASSIST
6/23/2025 10:28:25AM	663 HWY 30	TRAFFIC STOP
6/23/2025 11:55:39AM	615 3RD ST	DISTURBANCE
6/23/2025 1:40:23PM	203 GILMORE ST	CODE VIOLATION
6/23/2025 1:48:29PM	501 2ND ST	PARKING VIOLATION
6/23/2025 1:57:00PM	201 WILLIAMS ST	CODE VIOLATION
6/23/2025 2:12:02PM	316 MAY AVE	CODE VIOLATION
6/23/2025 3:30:37PM	413-136 1ST ST	OUTSIDE AGENCY ASSIST
6/24/2025 11:22:01AM	641 HWY 30	MOTORIST ASSIST
6/24/2025 11:35:59AM	412 LAWN AVE	UNKNOWN EMS

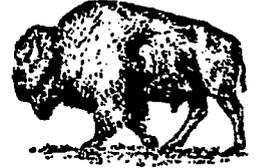
7/1/2025

Chief Deputy D. Schleusener

8:04:55AM

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<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
6/24/2025 1:09:16PM	315 MAY AVE	CIVIL PAPER SERVICE
6/24/2025 3:38:49PM	322 LABARRE ST	ANIMAL
6/24/2025 8:24:14PM	818 HWY 30	TRAFFIC STOP
6/25/2025 1:26:15AM	1203-4 7TH ST	DISTURBANCE
6/25/2025 8:14:32AM	307 COURT ST	FOLLOW UP
6/25/2025 10:43:48PM	200 COURT ST	TRAFFIC HAZARD
6/26/2025 8:13:48AM	307 COURT ST	FOLLOW UP
6/26/2025 8:58:42AM	218 HWY 30	UNRESPONSIVE
6/26/2025 10:23:23PM	818 HWY 30	FIREWORKS
6/26/2025 10:45:51PM	204 KELSEY AVE	UNRESPONSIVE
6/27/2025 9:13:17AM	621 COURT ST	CHECK WELFARE
6/27/2025 2:03:15PM	1000 COURT ST	DIRECTED PATROL
6/27/2025 2:43:00PM	1100 HWY 30	DIRECTED PATROL
6/27/2025 7:57:01PM	1203-31 7TH ST	WARRANT
6/28/2025 4:03:22PM	1100 HWY 30	DIRECTED PATROL
6/28/2025 4:27:30PM	501 MAY AVE	ANIMAL
6/28/2025 5:44:32PM	904 HWY 30	ACCIDENT NON INJURY
6/28/2025 10:03:48PM	1115 7TH ST	FIREWORKS
6/28/2025 10:08:13PM	2ND ST/MAY AVE	FIREWORKS
6/29/2025 7:30:29AM	3RD ST/COURT ST	ANIMAL
6/30/2025 4:02:28AM	303 COURT ST	TRAFFIC HAZARD
6/30/2025 10:05:43AM	HWY 30/BEATTY ST	MOTORIST ASSIST
6/30/2025 5:08:50PM	HWY 30/BEATTY ST	TRAFFIC OFFENSE
6/30/2025 8:01:36PM	218 HWY 30	PROPERTY LOST OR FOUND
6/30/2025 8:24:52PM	413-110 1ST ST	CHECK WELFARE



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

June 2025

CONTRACTUAL TIME TOTALS

Contractual Law Enforcement Coverage Time	450.00 Hours
Actual Law Enforcement Coverage Time	460.50 Hours
Actual Contract CSO Time	98.50 Hours
Supervisory Law Enforcement Coverage Time	<u>5.00 Hours</u>
Total Law Enforcement Coverage Time	564.00 Hours

PATROL AND ENFORCEMENT

Citations Issued	3
Warnings Issued	43
Code Violations	28
Parking Warnings	14
Accidents Investigated	4

CALLS FOR SERVICE

06-01-25	Disturbance – Loud Music	413 1 st St. #113.
06-01-25	Motor Vehicle Accident	1100 River St.
06-02-25	Speed Display Trailer Deployment	Scout Ave./River St.
06-02-25	Suspicious Activity	#13 L&J Trlr. Crt.
06-02-25	Medical Call	500 Pine Ave.
06-02-25	Parking Violation	1030 Court St.
06-02-25	Check Premise	617 Front St.
06-03-25	Traffic Complaint	16 Gilmore St.
06-05-25	Code Violation – Weeds	307 Court St.
06-05-25	Parking Violation – Vehicle in front yard	222 Kelsey Ave.
06-05-25	Medical Call	714 1 st St.
06-07-25	Vandalism	#42 Sun Valley Trlr. Crt.

06-08-25	Warrant Arrest	121 Center St.
06-08-25	Keys Locked in Vehicle	818 Hwy. 30.
06-08-25	Traffic Complaint	100 Block Hwy. 30.
06-09-25	Code Violation – Tall Grass	116 Glenn Ave.
06-09-25	Parking Violation – No License Plates	701 5 th St.
06-09-25	Parking Violation – Trailer parked in Street	203 1 st St.
06-10-25	Check Premise	1031 Court St.
06-10-25	Coroner's Investigation	711 3 rd St.
06-10-25	Abdominal Pain	709 5 th St.
06-10-25	Suspicious Activity	Beatty St./River St.
06-10-25	Motorist Assist	112 Front St.
06-10-25	Code Violation – Weeds	516 Court St.
06-10-25	Code Violation – Litter in Driveway	317 Court St.
06-10-25	Code Violation – Litter in Driveway	307 Court St.
06-10-25	Code Violation – Litter in Yard	215 2 nd St.
06-10-25	Traffic Hazard	100 Block Hwy. 30.
06-11-25	Code Violation – Weeds	1008 7 th St.
06-11-25	Code Violation – Weeds/Tall Grass	604 Court St.
06-11-25	Code Violation – Weeds	606 Court St.
06-11-25	Code Violation – Weeds	504 Court St.
06-11-25	Code Violation – Tall Grass	711 3 rd St.
06-11-25	Code Violation – Weeds	214 Williams St.
06-13-25	Parking Violation – Trailer Parked in Street	304 3 rd St.
06-13-25	Parking Violation – Trailer Parked in Street	411 2 nd St.
06-14-25	Traffic Complaint	1500 Block Hwy. 30.
06-14-25	Check Premise	1029 Court St.
06-14-25	Check Premise	1030 Court St.
06-15-25	Security Alarm	1000 Hwy. 30.
06-15-25	Suspicious Activity	1100 River St.
06-16-25	Speed Display Trailer Placement	100 Hwy. 30.
06-17-25	Check Welfare	413 1 st St. #112.
06-17-25	Parking Violation – Blocking Sidewalk	507 Pine Ave.
06-17-25	Code Violation – Parking in Yard	514 May Ave.
06-17-25	Code Violation – Weeds	613 5 th St.
06-17-25	Code Violation – Weeds	200 Niles St.
06-17-25	Code Violation – Weeds	616 1 st St.
06-17-25	Code Violation – Weeds	1115 7 th St.
06-17-25	Code Violation – Weeds	403 West Ave.
06-18-25	Parking Violation – Trailer Parked in Street	1007 2 nd St.
06-18-25	Directed Patrol	700 Block Front St.

06-18-25	Motor Vehicle Accident	500 Pine Ave.
06-18-25	Code Violation – Weeds	301 Lawn Ave.
06-18-25	Parking Violation – Blocking Sidewalk	608 Lawn Ave.
06-18-25	Parking Violation – Blocking Sidewalk	902 West Ave.
06-18-25	Code Violation – Weeds	103 Glenn Ave.
06-18-25	Disturbance	704 Hwy. 30.
06-18-25	Foot Patrol	1100 River St.
06-19-25	Foot Patrol	Downtown Area.
06-19-25	Check Welfare	613 5 th St.
06-19-25	Animal –Other	702 4 th St.
06-20-25	Code Violation – Weeds	120 Center St.
06-20-25	Code Violation – Weeds	207 Scout Ave.
06-20-25	Speed Display Trailer Placement	1000 Front St.
06-20-25	Warrant Arrest	29 Labarre St.
06-20-25	Parking Violation – Expired Registration	501 2 nd St.
06-20-25	Parking Violation – Left Side to Curb	800 4 th St.
06-20-25	Code Violation – Weeds	11 Garfield St.
06-20-25	Code Violation – Weeds	18 Garfield St.
06-20-25	Code Violation – Weeds	114 1 st St.
06-20-25	Code Violation – Weeds	17 Filer St.
06-20-25	Animal – Dog	208 Murnen Ave.
06-20-25	Theft from Motor Vehicle	600 Hwy. 30.
06-21-25	Animal – Dog	702 4 th St
06-21-25	Disturbance the Peace	714 4 th St.
06-21-25	Outside Agency Service	#8 L&J Trlr. Cr.
06-21-25	Check Welfare	807 2 nd St.
06-21-25	Motorist Assist	Hwy. 30/Center St.
06-21-25	Motor Vehicle Accident	Gilmore St./Front St.
06-22-25	Assault	1031 Court St.
06-22-25	Suspicious Activity	818 Hwy. 30.
06-22-25	Check Welfare	600 Lawn Ave.
06-23-25	Motorist Assist	1031 Court St.
06-23-25	Disturbance	615 3 rd St.
06-23-25	Code Violation – Weeds	203 Gilmore St.
06-23-25	Parking Violation – Expired Registration	501 2 nd St.
06-23-25	Code Violation – Weeds	201 Williams St.
06-23-25	Code Violation – Blocking Sidewalk	316 May Ave.
06-23-25	Outside Agency Service	413 1 st St. #136.
06-23-25	Motorist Assist	641 Hwy. 30.

06-24-25	Medical Call	412 Lawn Ave.
06-24-25	Animal – Dog	307 Court St.
06-25-25	Traffic Hazard	200 Court St.
06-26-25	Medical Call	218 Hwy. 30.
06-26-25	Disturbance – Fireworks	800 Hwy. 30.
06-26-25	Medical Call	204 Kelsey Ave.
06-27-25	Check Welfare	621 Court St.
06-27-25	Directed Patrol	1000 Block Court St.
06-27-25	Directed Patrol	1100 Block Hwy. 30.
06-25-25	Directed Patrol	1100 Block Hwy. 30.
06-28-25	Motor Vehicle Accident	904 Hwy. 30.
06-28-25	Fireworks Complaint	1100 Block 7 th St.
06-28-25	Fireworks Complaint	2 nd St./May Ave.
06-29-25	Animal – Stray Dog	3 rd St./Court St.
06-30-25	Traffic Hazard – Flooding	300 Block Court St.
06-30-25	Motorist Assist	Hwy. 30/Beatty St.
06-30-25	Traffic Complaint	Hwy. 30/Beatty St.
06-30-25	Found Property	218 Hwy. 30.
06-30-25	Check Welfare	413 1 st St. #110.



Buffalo County Sheriff's Office

Neil A. Miller, Sheriff



City of Gibbon CSO Calls For Service June, 2025

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
6/2/2025 8:22:12AM	SCOUT AVE/RIVER ST	SPECIAL SERVICE
6/5/2025 8:29:41AM	307 COURT ST	CODE VIOLATION
6/5/2025 11:20:34AM	222 KELSEY AVE	PARKING VIOLATION
6/6/2025 6:31:02PM	600 LAWN AVE	CIVIL PAPER SERVICE
6/9/2025 11:02:30AM	116 GLENN AVE	CODE VIOLATION
6/9/2025 11:38:39AM	701 5TH ST	PARKING VIOLATION
6/9/2025 12:00:00PM	203 1ST ST	PARKING VIOLATION
6/10/2025 2:24:58PM	516 COURT ST	CODE VIOLATION
6/10/2025 2:32:40PM	317 COURT ST	CODE VIOLATION
6/10/2025 2:33:09PM	307 COURT ST	CODE VIOLATION
6/10/2025 2:41:51PM	215 2ND ST	CODE VIOLATION
6/11/2025 9:13:41AM	1008 7TH ST	CODE VIOLATION
6/11/2025 9:22:41AM	604 COURT ST	CODE VIOLATION
6/11/2025 9:25:56AM	606 COURT ST	CODE VIOLATION
6/11/2025 9:31:13AM	504 COURT ST	CODE VIOLATION
6/11/2025 9:35:41AM	711 3RD ST	CODE VIOLATION
6/11/2025 9:40:53AM	214 WILLIAMS ST	CODE VIOLATION
6/12/2025 4:39:41PM	316 MAY AVE	CIVIL PAPER SERVICE
6/12/2025 7:09:32PM	316 MAY AVE	CIVIL PAPER SERVICE
6/13/2025 11:07:22AM	304 3RD ST	PARKING VIOLATION
6/13/2025 11:13:48AM	411 2ND ST	PARKING VIOLATION
6/16/2025 2:27:40PM	1000 HWY 30	FOLLOW UP
6/17/2025 8:44:02AM	507 PINE AVE	PARKING VIOLATION
6/17/2025 8:56:29AM	514 MAY AVE	CODE VIOLATION
6/17/2025 9:05:16AM	613 5TH ST	CODE VIOLATION
6/17/2025 10:08:42AM	NILES ST/2ND ST	CODE VIOLATION
6/17/2025 3:02:48PM	616 1ST ST	CODE VIOLATION
6/17/2025 3:37:05PM	1115 7TH ST	CODE VIOLATION
6/18/2025 8:30:14AM	403 WEST AVE	CODE VIOLATION
6/18/2025 8:35:41AM	1007 2ND ST	PARKING VIOLATION
6/18/2025 4:03:51PM	301 LAWN AVE	CODE VIOLATION
6/18/2025 4:10:55PM	608 LAWN AVE	PARKING VIOLATION
6/18/2025 4:20:21PM	902 WEST AVE	PARKING VIOLATION
6/18/2025 4:21:56PM	103 GLENN AVE	CODE VIOLATION
6/20/2025 8:37:01AM	120 CENTER ST	CODE VIOLATION

7/1/2025
8:05:11AM

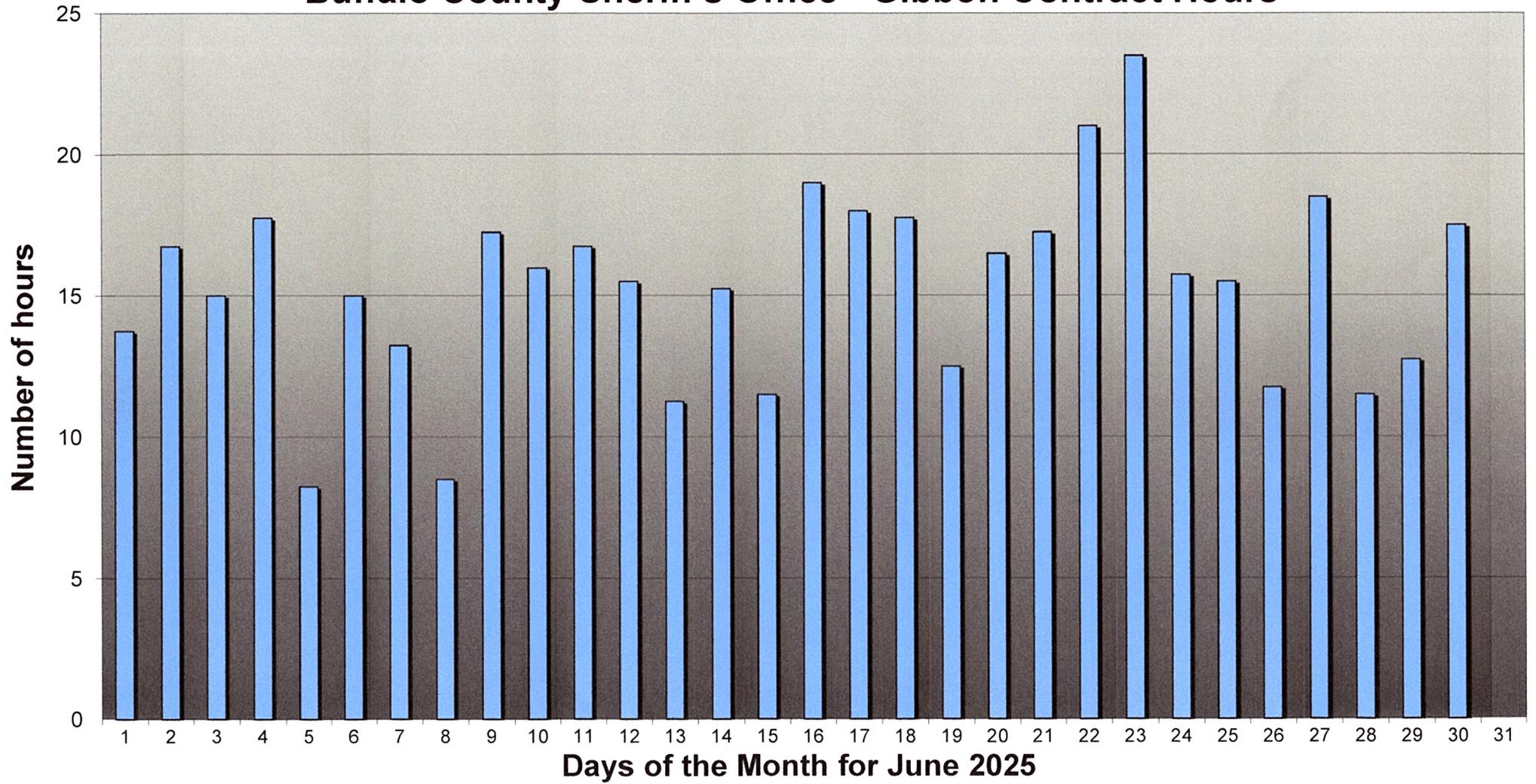
Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
6/20/2025 8:45:22AM	207 SCOUT AVE	CODE VIOLATION
6/20/2025 8:49:03AM	1000 FRONT ST	SPECIAL SERVICE
6/20/2025 1:38:10PM	501 2ND ST	PARKING VIOLATION
6/20/2025 2:00:02PM	800 4TH ST	PARKING VIOLATION
6/20/2025 2:08:00PM	11 GARFIELD ST	CODE VIOLATION
6/20/2025 2:13:18PM	18 GARFIELD ST	CODE VIOLATION
6/20/2025 2:19:01PM	114 1ST ST	CODE VIOLATION
6/20/2025 2:22:33PM	17 FILER ST	CODE VIOLATION
6/20/2025 4:16:30PM	14 LABARRE ST	SPECIAL SERVICE
6/20/2025 5:51:31PM	413-121 1ST ST	CIVIL PAPER SERVICE
6/21/2025 9:13:57AM	702 4TH ST	ANIMAL
6/23/2025 1:40:23PM	203 GILMORE ST	CODE VIOLATION
6/23/2025 1:48:29PM	501 2ND ST	PARKING VIOLATION
6/23/2025 1:57:00PM	201 WILLIAMS ST	CODE VIOLATION
6/23/2025 2:12:02PM	316 MAY AVE	CODE VIOLATION
6/24/2025 11:22:01AM	641 HWY 30	MOTORIST ASSIST
6/24/2025 1:09:16PM	315 MAY AVE	CIVIL PAPER SERVICE
6/24/2025 3:38:49PM	322 LABARRE ST	ANIMAL
6/25/2025 8:14:32AM	307 COURT ST	FOLLOW UP
6/26/2025 8:13:48AM	307 COURT ST	FOLLOW UP

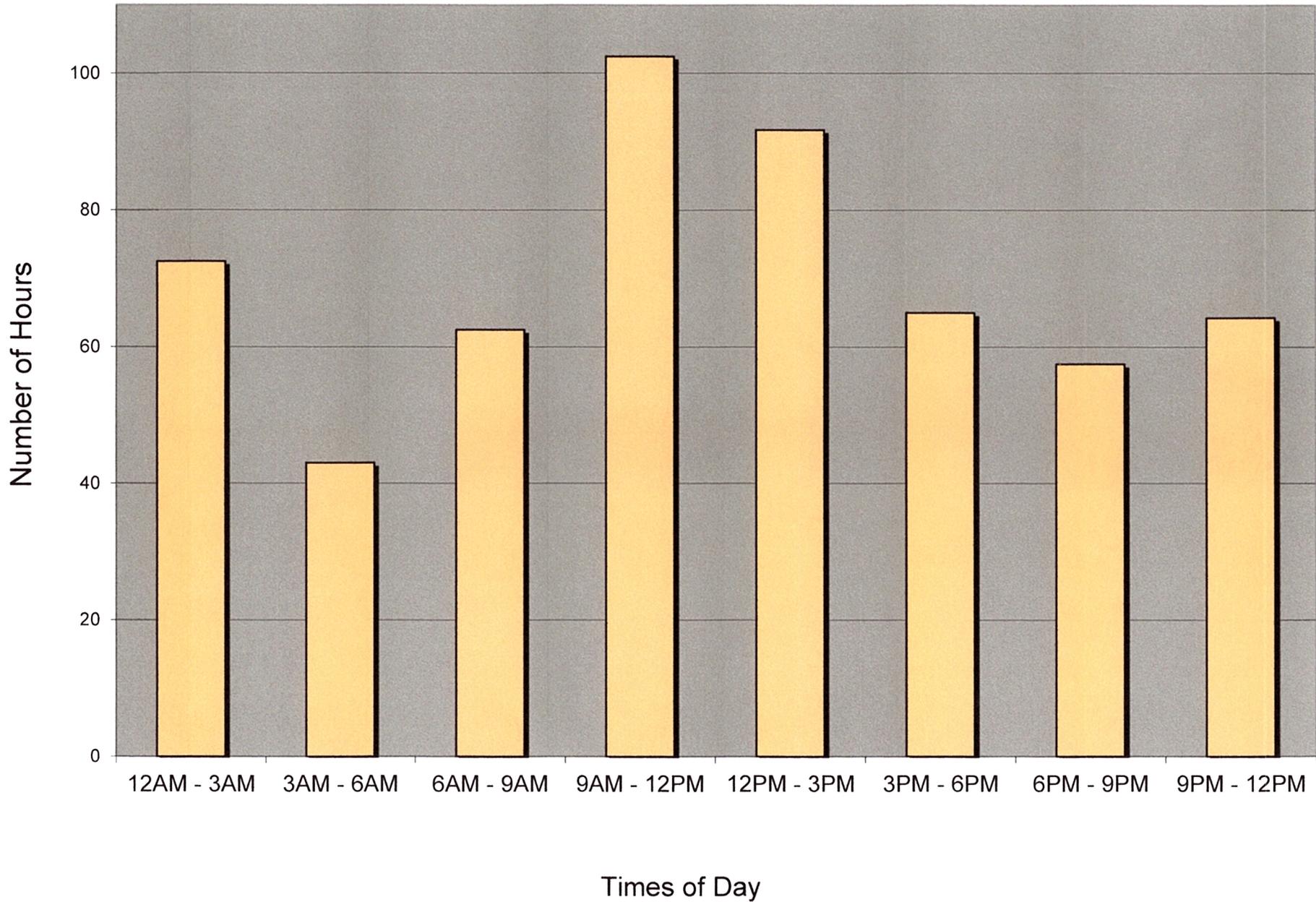
7/1/2025
8:05:11AM

Chief Deputy D. Schleusener
Page 2 of 2

Buffalo County Sheriff's Office - Gibbon Contract Hours

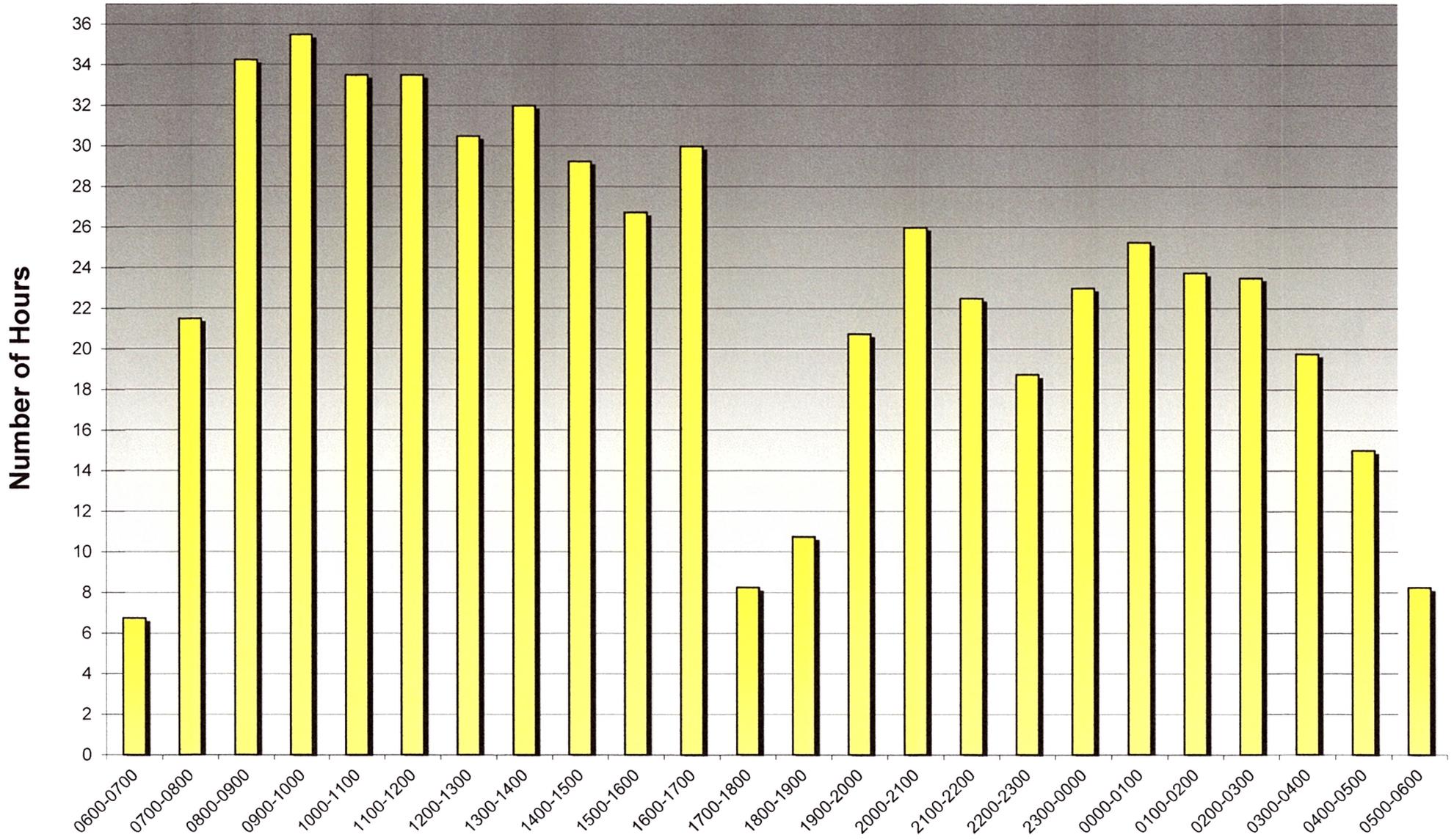


Buffalo County Sheriff's Office Gibbon Contract Hours



June 2025

Buffalo County Sheriff's Office Gibbon Contract Hours



Times of Day by Hour

June 2025

CITY OF GIBBON						
INDIVIDUAL MONTHLY FUND BALANCES CASH TRANSACTIONS AND BALANCES						6/30/2025
ALL FUNDS CHECKING	BALANCE 6/1/2025	RECEIPTS	ADJUSTMENT IN	ADJUSTMENT OUT	EXPENSES	BALANCE 6/30/2025
1 GENERAL	607,777.44	181,407.12			143,367.75	645,816.81
2 STREET	564,473.01	49,444.86			31,011.27	582,906.60
3 SALES TAX	0.00	0.00			0.00	0.00
4 CEMETERY	-4,822.83	9,925.02		156.73	11,440.30	-6,494.84
5 POLICE	-38,684.20	21,015.63			127.40	-17,795.97
6 POOL	47,725.07	27,956.22			25,047.56	50,633.73
7 PARK	27,387.58	21,050.00			47,542.53	895.05
8 FIRE	77,582.46	9,800.00			4,786.43	82,596.03
9 LIBRARY	17,251.64	12,728.92			10,848.93	19,131.63
10 STREET LIGHTS	19,537.35	4,750.00			2,333.78	21,953.57
12 SEWER	640,787.05	30,918.81			16,776.68	654,929.18
13 GARBAGE	52.31	11,323.78			11,678.91	-302.82
14 WATER	373,793.72	40,809.46			26,548.14	388,055.04
15 SP SEWER PLANT	2,521,340.67	121,732.62			175,669.39	2,467,403.90
16 BOND & INTEREST	128,297.12	29,686.57			0.00	157,983.69
17 R. E. IMPROVEMTS	197,773.46	1,307.62			1,055.63	198,025.45
18 GOLF COURSE	21,532.93	61,625.81			27,222.06	55,936.68
19 TIF	50,752.27	918.69			0.00	51,670.96
20 KENO	98,055.39	2,795.84			0.00	100,851.23
21 FIRE HALL CONST	0.00	0.00			0.00	0.00
DONATIONS FOR SPECIAL PROJECTS	0.00	0.00			0.00	0.00
22 ARPA Funds - Federal	124,245.36	0.00			0.00	124,245.36
TOTALS	5,474,857.80	639,196.97	0.00	156.73	535,456.76	5,578,441.28
CD SAVINGS						
2 STREET	84,736.40					84,736.40
4 CEMETERY	41,235.81	156.73				41,392.54
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	125,972.21	156.73	0.00	0.00	0.00	126,128.94
TOTAL ALL ACCTS	5,600,830.01	639,353.70	0.00	156.73	535,456.76	5,704,570.22
No assurance is provided on these financial statements						

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

6/30/2025

	FUND	BALANCE	RECEIPTS	NET TRANS	EXPENSES	BALANCE
1	GENERAL	607,777.44	181,407.12	0.00	143,367.75	645,816.81
2	STREET	649,209.41	49,444.86	0.00	31,011.27	667,643.00
3	SALES TAX	0.00	0.00	0.00	0.00	0.00
4	CEMETERY	36,412.98	10,081.75	-156.73	11,440.30	34,897.70
5	POLICE	-38,684.20	21,015.63	0.00	127.40	-17,795.97
6	POOL	47,725.07	27,956.22	0.00	25,047.56	50,633.73
7	PARK	27,387.58	21,050.00	0.00	47,542.53	895.05
8	FIRE	77,582.46	9,800.00	0.00	4,786.43	82,596.03
9	LIBRARY	17,251.64	12,728.92	0.00	10,848.93	19,131.63
10	STREET LIGHTS	19,537.35	4,750.00	0.00	2,333.78	21,953.57
11	HEALTH CENTER	0.00	0.00	0.00	0.00	0.00
12	SEWER	640,787.05	30,918.81	0.00	16,776.68	654,929.18
13	GARBAGE	52.31	11,323.78	0.00	11,678.91	-302.82
14	WATER	373,793.72	40,809.46	0.00	26,548.14	388,055.04
15	SP SEWER PLANT	2,521,340.67	121,732.62	0.00	175,669.39	2,467,403.90
16	BOND & INTEREST	128,297.12	29,686.57	0.00	0.00	157,983.69
17	RE IMPROVEMENTS	197,773.46	1,307.62	0.00	1,055.63	198,025.45
18	GOLF COURSE	21,532.93	61,625.81	0.00	27,222.06	55,936.68
19	TIF	50,752.27	918.69	0.00	0.00	51,670.96
20	KENO	98,055.39	2,795.84	0.00	0.00	100,851.23
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	5,600,830.01	639,353.70	-156.73	535,456.76	5,704,570.22

YEAR TO DATE TOTALS
FOR THE MONTH ENDING

6/30/2025

1	GENERAL	814,492.18	1,291,163.59	0.00	1,459,838.96	645,816.81
2	STREET	751,449.08	353,932.68		437,738.76	667,643.00
3	SALES TAX	0.00	0.00	0.00	0.00	0.00
4	CEMETERY	40,498.68	91,073.47		96,674.45	34,897.70
5	POLICE	0.00	189,140.67	0.00	206,936.64	-17,795.97
6	POOL	0.00	131,209.74	0.00	80,576.01	50,633.73
7	PARK	0.00	189,450.00	0.00	188,554.95	895.05
8	FIRE	60,000.00	177,667.69	0.00	155,071.66	82,596.03
9	LIBRARY	0.00	114,781.84	0.00	95,650.21	19,131.63
10	STREET LIGHTS	0.00	42,850.00	0.00	20,896.43	21,953.57
11	HEALTH CENTER	0.00	0.00	0.00	0.00	0.00
12	SEWER	599,142.45	266,611.89	0.00	210,825.16	654,929.18
13	GARBAGE	0.00	100,846.88	0.00	101,149.70	-302.82
14	WATER	340,101.63	307,346.18	0.00	259,392.77	388,055.04
15	SP SEWER PLANT	1,836,747.84	1,939,179.98	0.00	1,308,523.92	2,467,403.90
16	BOND & INTEREST	345,733.37	312,339.07	0.00	500,088.75	157,983.69
17	RE IMPROVEMENTS	213,300.90	87,310.15	0.00	102,585.60	198,025.45
18	GOLF COURSE	0.00	267,909.68	0.00	211,973.00	55,936.68
19	TIF	14,531.57	50,849.45	0.00	13,710.06	51,670.96
20	KENO	105,725.54	32,442.07	0.00	37,316.38	100,851.23
21	FIRE/CITY HALL CONST	0.00	0.00		0.00	0.00
	DONATIONS FOR SPECIAL					
	PROJECTS	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	5,245,968.60	5,946,105.03	0.00	5,487,503.41	5,704,570.22

No assurance is provided on these financial statements

CITY OF GIBBON						
BUDGET SUMMARY						
6/30/2025						
FUND	BUDGET RECEIPTS	RECEIVED FOR MONTH	RECEIVED YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	1,654,697.40	181,407.12	1,291,163.59	363,533.81	21.97%
2	STREET	462,148.75	49,444.86	353,932.68	108,216.07	23.42%
3	SALES TAX	0.00	0.00	0.00	0.00	
4	CEMETERY	123,219.42	10,081.75	91,073.47	32,145.95	26.09%
5	POLICE	252,187.56	21,015.63	189,140.67	63,046.89	25.00%
6	POOL	165,100.00	27,956.22	131,209.74	33,890.26	20.53%
7	PARK	252,600.00	21,050.00	189,450.00	63,150.00	25.00%
8	FIRE	217,600.00	9,800.00	177,667.69	39,932.31	18.35%
9	LIBRARY	153,373.00	12,728.92	114,781.84	38,591.16	25.16%
10	STREET LIGHTS	57,000.00	4,750.00	42,850.00	14,150.00	24.82%
11	HEALTH CENTER	0.00	0.00	0.00	0.00	
12	SEWER	446,000.00	30,918.81	266,611.89	179,388.11	40.22%
13	GARBAGE	114,257.31	11,323.78	100,846.88	13,410.43	11.74%
14	WATER	412,677.00	40,809.46	307,346.18	105,330.82	25.52%
15	SP SEWER PLANT	2,771,252.00	121,732.62	1,939,179.98	832,072.02	30.03%
16	BOND & INTEREST	306,411.05	29,686.57	312,339.07	-5,928.02	-1.93%
17	RE IMPROVEMENTS	13,750.00	1,307.62	87,310.15	-73,560.15	-534.98%
18	GOLF COURSE	338,300.00	61,625.81	267,909.68	70,390.32	20.81%
19	TIF	58,030.00	918.69	50,849.45	7,180.55	12.37%
20	KENO	30,150.00	2,795.84	32,442.07	-2,292.07	-7.60%
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	639,353.70	5,946,105.03	1,882,648.46	24.05%
FUND	BUDGET EXPENSES	EXPENSES FOR MONTH	EXPENSES YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	2,027,628.09	143,367.75	1,459,838.96	567,789.13	28.00%
2	STREET	819,160.00	31,011.27	437,738.76	381,421.24	46.56%
3	SALES TAX	0.00	0.00	0.00	0.00	
4	CEMETERY	147,300.00	11,440.30	96,674.45	50,625.55	34.37%
5	POLICE	252,187.56	127.40	206,936.64	45,250.92	17.94%
6	POOL	165,100.00	25,047.56	80,576.01	84,523.99	51.20%
7	PARK	326,100.00	47,542.53	188,554.95	137,545.05	42.18%
8	FIRE	277,600.00	4,786.43	155,071.66	122,528.34	44.14%
9	LIBRARY	153,373.00	10,848.93	95,650.21	57,722.79	37.64%
10	STREET LIGHTS	57,000.00	2,333.78	20,896.43	36,103.57	63.34%
11	HEALTH CENTER	0.00	0.00	0.00	0.00	
12	SEWER	457,600.00	16,776.68	210,825.16	246,774.84	53.93%
13	GARBAGE	130,000.00	16,776.68	101,149.70	28,850.30	22.19%
14	WATER	536,200.00	26,548.14	259,392.77	276,807.23	51.62%
15	SP SEWER PLANT	3,167,180.00	175,669.39	1,308,523.92	1,858,656.08	58.68%
16	BOND & INTEREST	589,996.25	0.00	500,088.75	89,907.50	15.24%
17	RE IMPROVEMENTS	264,770.00	1,055.63	102,585.60	162,184.40	61.25%
18	GOLF COURSE	338,300.00	27,222.06	211,973.00	126,327.00	37.34%
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	540,554.53	5,487,503.41	4,558,137.29	45.37%

No assurance is provided on these financial statements

CITY OF GIBBON
CHECKS OUTSTANDING

PAYEE	CK. NO.	6/30/2025 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
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
Roxanna Velasquez	23988	5/29/2025	200.00
Two Rivers Public Health Department	23989	5/29/2025	200.00
Credit management	23993	6/10/2025	100.00
Central Plains Library System	24010	6/16/2025	31.40
Food Network Magazine	24023	6/16/2025	29.97
Gibbon Fire Department	24025	6/16/2025	800.00
Guideposts	24026	6/16/2025	22.41
Platte Valley Lab	24050	6/16/2025	5,945.00
SiteOne Landscape Supply	24056	6/16/2025	3,287.50
ASC Mass Notification Solutions	24062	6/26/2025	254.31
Blue Cross Blue Shield of Nebraska	24063	6/26/2025	1,381.35
Buffalo Outdoor Power LLC	24064	6/26/2025	695.95
Credit Management	24065	6/26/2025	100.00

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									
GENERAL									
01-1001	PROPERTY TAX	33,656.27	364,199.89	63.91 %	47,486.00	569,837.04	205,637.15	304,096.20	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	185.00	780.00	78.00 %	83.00	1,000.00	220.00	730.00	855.00
01-1004	OTHER INCOME	1,160.00	8,963.32	179.27 %	417.00	5,000.00	(3,963.32)	67,721.40	94,146.87
01-1005	INTEREST	634.16	5,471.20	273.56 %	167.00	2,000.00	(3,471.20)	6,511.68	8,816.13
01-1006	NPPD	32,712.64	353,393.81	78.53 %	37,500.00	450,000.00	96,606.19	343,496.28	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	7,425.00	123.75 %	500.00	6,000.00	(1,425.00)	5,000.00	6,325.00
01-1012	MOTOR VEHICLE TAX	3,938.43	29,579.86	118.32 %	2,083.00	25,000.00	(4,579.86)	29,393.79	39,003.05
01-1013	LOCAL SALES TAX	40,776.49	375,739.87	92.78 %	33,750.00	405,000.00	29,260.13	388,649.14	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	0.00	2,355.00	94.20 %	208.00	2,500.00	145.00	2,240.00	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	67,519.13	84,491.55	68.77 %	10,238.00	122,860.36	38,368.81	69,385.07	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		181,407.12	1,291,163.59	78.03 %	137,890.00	1,654,697.40	363,533.81	1,278,506.64	1,777,024.80

Expense									
GENERAL									
01-2001	SALARIES	10,438.02	52,832.43	75.47 %	5,833.00	70,000.00	17,167.57	49,644.15	63,111.09
01-2002	EMPLOYEE INSURANCE	111.51	12,902.73	73.31 %	1,467.00	17,600.00	4,697.27	8,142.64	11,644.94
01-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2004	SUPPLIES	67.33	6,292.29	96.80 %	542.00	6,500.00	207.71	5,377.17	6,468.02
01-2005	REPAIR & MAINTENANCE	357.21	2,912.23	48.54 %	500.00	6,000.00	3,087.77	33,141.97	35,145.88
01-2006	UTILITIES-ELECTRIC	217.17	2,286.10	57.15 %	333.00	4,000.00	1,713.90	2,490.89	4,164.37
01-2007	UTILITIES-SOURCE GAS	106.29	2,535.07	63.38 %	333.00	4,000.00	1,464.93	3,069.53	3,656.73
01-2008	TELEPHONE	743.94	6,150.44	123.01 %	417.00	5,000.00	(1,150.44)	3,861.70	5,674.04
01-2009	PROFESSIONAL	625.00	98,215.45	78.57 %	10,417.00	125,000.00	26,784.55	78,163.54	106,611.44
01-2010	INSURANCE	0.00	(156.35)	-0.61 %	2,125.00	25,500.00	25,656.35	500.00	22,486.54
01-2011	PRINTING & PUBLICATION	1,505.19	4,644.52	58.06 %	667.00	8,000.00	3,355.48	4,041.02	4,775.15
01-2012	MISCELLANEOUS	191.20	1,523.72	30.47 %	417.00	5,000.00	3,476.28	310.20	1,131.24
01-2013	OFFICE SUPPLIES	264.07	11,013.54	100.12 %	917.00	11,000.00	(13.54)	11,012.44	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	1,575.00	210.00 %	62.00	750.00	(825.00)	575.00	1,100.00
01-2016	MISC. SUPPLIES	341.51	460.72	36.86 %	104.00	1,250.00	789.28	0.00	257.42
01-2017	COPIER PAYMENT	170.44	3,070.28	38.38 %	667.00	8,000.00	4,929.72	3,912.89	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	1,001.66	4,402.06
01-2021	LABOR & MACHINE	215.61	646.83	64.68 %	83.00	1,000.00	353.17	862.44	1,078.05
01-2022	TRAVEL & CONF. MILE	630.00	20,128.46	100.64 %	1,667.00	20,000.00	(128.46)	14,825.98	19,522.93
01-2023	OFFICE EQUIPMENT	0.00	1,081.47	21.63 %	417.00	5,000.00	3,918.53	4,757.48	4,778.48
01-2024	TRANSFER	126,027.35	1,134,246.15	75.00 %	126,027.00	1,512,328.09	378,081.94	1,057,929.30	1,392,779.32
01-2025	RE IMPROVEMENTS	0.00	0.00	0.00 %	4,167.00	50,000.00	50,000.00	0.00	0.00
01-2026	CAPITAL OUTLAY	0.00	47,557.07	79.26 %	5,000.00	60,000.00	12,442.93	158.77	158.77
01-2043	DUES & CONV	0.00	2,172.00	43.44 %	417.00	5,000.00	2,828.00	1,335.25	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	777.22	4,490.98	95.55 %	392.00	4,700.00	209.02	6,156.89	7,451.79
01-2096	CITY SHARE MEDICARE	181.76	1,050.26	105.03 %	83.00	1,000.00	(50.26)	1,439.84	1,742.77
01-2097	CITY SHARE RETIREMENT	133.14	1,068.07	50.86 %	175.00	2,100.00	1,031.93	1,789.88	2,117.89
01-2098	CITY SHARE ROTH	88.79	712.05	54.77 %	108.00	1,300.00	587.95	1,193.31	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		143,367.75	1,459,838.96	72.00 %	168,971.00	2,027,628.09	567,789.13	1,301,481.96	1,736,222.87
PROFIT / (LOSS) :		38,039.37	(168,675.37)		(31,081.00)	(372,930.69)	(204,255.32)	(22,975.32)	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	150.00	3,258.57	130.34 %	208.00	2,500.00	(758.57)	7,340.30	7,740.30
02-1005	INTEREST	461.77	12,175.06	811.67 %	125.00	1,500.00	(10,675.06)	6,513.08	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	52,672.32	75.00 %	5,852.00	70,229.75	17,557.43	50,206.68	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	4,544.32	37,629.32	94.07 %	3,333.00	40,000.00	2,370.68	33,393.96	45,031.29
02-1015	HIGHWAY ALLOCATION	22,151.14	204,514.58	72.80 %	23,410.00	280,919.00	76,404.42	202,543.14	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	16,285.15	30,092.12	0.00 %	0.00	0.00	(30,092.12)	2,525.00	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		49,444.86	353,932.68	76.58 %	38,512.00	462,148.75	108,216.07	317,105.95	420,669.43
Expense									
STREET FUND									
02-2001	SALARIES	14,211.13	164,973.45	70.20 %	19,583.00	235,000.00	70,026.55	135,578.35	183,455.51
02-2002	EMPLOYEE INSURANCE	380.30	75,409.55	69.18 %	9,083.00	109,000.00	33,590.45	54,441.51	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	363.03	12,608.49	70.05 %	1,500.00	18,000.00	5,391.51	5,168.91	7,018.52
02-2005	REPAIR & MAINTENANCE	3,499.01	32,868.95	82.17 %	3,333.00	40,000.00	7,131.05	34,232.34	53,567.68
02-2006	UTILITIES-ELECTRIC	130.44	1,430.61	46.15 %	258.00	3,100.00	1,669.39	1,313.82	1,741.33
02-2007	UTILITIES-SOURCE GAS	151.41	3,936.30	57.05 %	575.00	6,900.00	2,963.70	3,259.54	3,449.15
02-2008	TELEPHONE	140.27	1,263.90	36.11 %	292.00	3,500.00	2,236.10	1,318.35	1,701.02
02-2009	PROFESSIONAL	3,000.00	6,115.63	40.77 %	1,250.00	15,000.00	8,884.37	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	0.00	82.50	2.36 %	292.00	3,500.00	3,417.50	469.40	479.40
02-2015	CHEMICAL & INSECT	2,984.80	3,423.97	42.80 %	667.00	8,000.00	4,576.03	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	0.00	13,985.22	230.78 %	505.00	6,060.00	(7,925.22)	21,700.00	26,994.84
02-2027	GAS & OIL	593.90	8,729.05	67.15 %	1,083.00	13,000.00	4,270.95	9,215.64	11,512.35
02-2028	SNOW REMOVAL	0.00	734.51	0.00 %	0.00	0.00	(734.51)	2,869.49	2,869.49
02-2029	SAND & GRAVEL	2,238.50	7,561.04	75.61 %	833.00	10,000.00	2,438.96	2,389.32	3,617.00
02-2030	CONC & BLACK TOP	1,605.50	5,426.83	36.18 %	1,250.00	15,000.00	9,573.17	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	0.00	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	881.09	10,228.55	70.06 %	1,217.00	14,600.00	4,371.45	8,411.44	11,383.19
02-2096	CITY SHARE MEDICARE	206.05	2,392.06	64.65 %	308.00	3,700.00	1,307.94	1,967.36	2,662.40
02-2097	CITY SHARE RETIREMENT	256.40	3,165.05	35.17 %	750.00	9,000.00	5,834.95	2,577.76	3,334.91
02-2098	CITY SHARE ROTH	369.44	4,264.00	170.56 %	208.00	2,500.00	(1,764.00)	3,749.36	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	31,011.27	437,738.76	53.44 %	68,264.00	819,160.00	381,421.24	299,294.45	426,037.42
PROFIT / (LOSS) :		<u>18,433.59</u>	<u>(83,806.08)</u>		<u>(29,752.00)</u>	<u>(357,011.25)</u>	<u>(273,205.17)</u>	<u>17,811.50</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	50.00	860.00	172.00 %	42.00	500.00	(360.00)	349.61	429.61
04-1005	INTEREST	156.73	893.86	893.86 %	8.00	100.00	(793.86)	902.36	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	78,014.61	75.00 %	8,668.00	104,019.42	26,004.81	78,422.49	107,134.69
04-1008	DONATIONS	0.00	0.00	0.00 %	8.00	100.00	100.00	500.00	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	900.00	7,700.00	102.67 %	625.00	7,500.00	(200.00)	5,400.00	7,750.00
04-1025	CEMETERY LOTS	0.00	1,605.00	21.40 %	625.00	7,500.00	5,895.00	14,315.00	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	150.00	1,950.00	55.71 %	292.00	3,500.00	1,550.00	1,950.00	3,150.00
TOTAL Revenue		9,925.02	91,073.47	73.91 %	10,268.00	123,219.42	32,145.95	101,839.46	136,237.64
Expense									
CEMETERY FUND									
04-2001	SALARIES	8,470.37	45,865.44	57.33 %	6,667.00	80,000.00	34,134.56	35,761.03	60,754.12
04-2002	EMPLOYEE INSURANCE	111.47	14,308.88	72.63 %	1,642.00	19,700.00	5,391.12	9,077.86	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	292.82	7,169.26	204.84 %	292.00	3,500.00	(3,669.26)	8,036.89	9,235.97
04-2005	REPAIR & MAINTENANCE	440.47	3,831.77	109.48 %	292.00	3,500.00	(331.77)	15,374.78	15,923.65
04-2006	UTILITIES-ELECTRIC	305.37	1,395.12	88.58 %	131.00	1,575.00	179.88	1,203.82	1,879.44
04-2008	TELEPHONE	38.09	942.37	48.95 %	160.00	1,925.00	982.63	1,670.24	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	679.99	2,251.22	112.56 %	167.00	2,000.00	(251.22)	1,718.27	2,008.10
04-2026	CAPITAL OUTLAY	266.98	12,094.08	80.63 %	1,250.00	15,000.00	2,905.92	1,000.00	1,000.00
04-2027	GAS & OIL	0.00	2,513.39	50.27 %	417.00	5,000.00	2,486.61	2,954.83	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	525.15	2,843.63	54.69 %	433.00	5,200.00	2,356.37	2,217.14	3,766.72
04-2096	CITY SHARE MEDICARE	122.83	665.02	60.46 %	92.00	1,100.00	434.98	518.55	880.94
04-2097	CITY SHARE RETIREMENT	112.07	896.26	54.32 %	138.00	1,650.00	753.74	680.33	981.58
04-2098	CITY SHARE ROTH	74.69	597.46	51.95 %	96.00	1,150.00	552.54	453.58	654.43
TOTAL Expense		11,440.30	96,674.45	65.63 %	12,277.00	147,300.00	50,625.55	80,667.32	122,996.27
PROFIT / (LOSS) :		(1,515.28)	(5,600.98)		(2,009.00)	(24,080.58)	(18,479.60)	21,172.14	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	189,140.67	75.00 %	21,016.00	252,187.56	63,046.89	179,094.24	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	189,140.67	75.00 %	21,016.00	252,187.56	63,046.89	179,094.24	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	39.61	441.87	63.12 %	58.00	700.00	258.13	436.29	690.72
05-2007	UTILITIES-SOURCE GAS	33.85	1,481.01	82.28 %	150.00	1,800.00	318.99	1,139.42	1,179.31
05-2008	TELEPHONE	53.94	485.04	60.63 %	67.00	800.00	314.96	482.34	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	0.00	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		127.40	206,936.64	82.06 %	21,016.00	252,187.56	45,250.92	158,521.99	198,226.04

PROFIT / (LOSS) :

	20,888.23	(17,795.97)		0.00	0.00	17,795.97	20,572.25	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	4,938.49	5,195.50	039.10 %	42.00	500.00	(4,695.50)	5,543.85	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	113,699.97	75.00 %	12,633.00	151,600.00	37,900.03	102,787.47	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	10,384.40	12,314.27	94.73 %	1,083.00	13,000.00	685.73	12,546.17	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		27,956.22	131,209.74	79.47 %	13,758.00	165,100.00	33,890.26	120,877.49	149,884.93
Expense									
POOL FUND									
06-2001	SALARIES	11,557.40	17,442.83	26.03 %	5,583.00	67,000.00	49,557.17	18,334.28	53,769.26
06-2002	EMPLOYEE INSURANCE	89.17	3,392.24	42.94 %	658.00	7,900.00	4,507.76	1,842.71	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	208.15	477.91	11.95 %	333.00	4,000.00	3,522.09	409.09	2,253.94
06-2005	REPAIR & MAINTENANCE	6,359.92	16,166.31	404.16 %	333.00	4,000.00	(12,166.31)	6,722.39	9,562.99
06-2006	UTILITIES-ELECTRIC	84.95	594.59	10.81 %	458.00	5,500.00	4,905.41	565.20	5,932.77
06-2007	UTILITIES-SOURCE GAS	49.13	440.93	88.19 %	42.00	500.00	59.07	363.10	538.24
06-2008	TELEPHONE	222.85	222.85	24.76 %	75.00	900.00	677.15	167.14	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	2,100.95	3,052.18	203.48 %	125.00	1,500.00	(1,552.18)	2,240.63	2,395.33
06-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-2026	CAPITAL OUTLAY	0.00	31,988.00	79.97 %	3,333.00	40,000.00	8,012.00	0.00	27,025.00
06-2045	MERCHANDISE FOR RESALE	261.32	261.32	0.00 %	0.00	0.00	(261.32)	723.60	2,148.81
06-2046	CHEMICALS	2,768.45	4,329.29	36.08 %	1,000.00	12,000.00	7,670.71	13,747.59	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	740.62	1,105.59	27.30 %	338.00	4,050.00	2,944.41	1,189.91	3,489.05
06-2096	CITY SHARE MEDICARE	560.98	646.27	51.70 %	104.00	1,250.00	603.73	1,136.37	3,321.37
06-2097	CITY SHARE RETIREMENT	26.20	78.53	0.00 %	0.00	0.00	(78.53)	83.32	200.51
06-2098	CITY SHARE ROTH	17.47	52.30	0.00 %	0.00	0.00	(52.30)	64.36	142.50
TOTAL Expense		25,047.56	80,576.01	48.80 %	13,757.00	165,100.00	84,523.99	47,589.69	149,884.93
PROFIT / (LOSS) :		2,908.66	50,633.73		1.00	0.00	(50,633.73)	73,287.80	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	25,286.43	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	189,450.00	75.00 %	21,050.00	252,600.00	63,150.00	174,037.50	385,989.23
07-1008	DONATIONS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1010	STATE AID	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1014	PRO RATE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1028	REIMBURSEMENT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1034	FEDERAL/STATE GRANTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1051	MUNICIPAL EQUAL FUND	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		21,050.00	189,450.00	75.00 %	21,050.00	252,600.00	63,150.00	199,323.93	411,275.66
Expense									
PARK FUND									
07-2001	SALARIES	15,534.65	55,236.30	49.32 %	9,333.00	112,000.00	56,763.70	63,384.20	101,197.35
07-2002	EMPLOYEE INSURANCE	219.45	18,408.17	50.43 %	3,042.00	36,500.00	18,091.83	13,215.77	23,279.34
07-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-2004	SUPPLIES	1,112.67	14,761.53	67.10 %	1,833.00	22,000.00	7,238.47	21,185.71	23,775.86
07-2005	REPAIR & MAINTENANCE	7,545.91	22,375.28	149.17 %	1,250.00	15,000.00	(7,375.28)	7,793.35	13,583.47
07-2006	UTILITIES-ELECTRIC	751.00	7,675.13	118.08 %	542.00	6,500.00	(1,175.13)	4,276.39	5,987.03
07-2008	TELEPHONE	173.37	1,525.29	76.26 %	167.00	2,000.00	474.71	1,301.20	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	600.58	1,748.40	87.42 %	167.00	2,000.00	251.60	909.68	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	18,823.82	33,857.47	135.43 %	2,083.00	25,000.00	(8,857.47)	21,300.00	22,623.71
07-2027	GAS & OIL	619.05	3,875.07	43.06 %	750.00	9,000.00	5,124.93	4,409.38	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	184.16	6,366.04	42.44 %	1,250.00	15,000.00	8,633.96	3,977.75	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	425.00	5,425.00	271.25 %	167.00	2,000.00	(3,425.00)	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	52,036.94	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	963.16	3,424.56	48.92 %	583.00	7,000.00	3,575.44	2,039.31	4,383.72
07-2096	CITY SHARE MEDICARE	225.24	800.75	47.10 %	142.00	1,700.00	899.25	476.93	1,025.18
07-2097	CITY SHARE RETIREMENT	180.88	911.74	36.18 %	210.00	2,520.00	1,608.26	501.38	1,111.14
07-2098	CITY SHARE ROTH	183.59	882.69	46.95 %	157.00	1,880.00	997.31	607.68	1,225.82
TOTAL Expense		47,542.53	188,554.95	57.82 %	27,176.00	326,100.00	137,545.05	198,993.08	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) :		(26,492.53)	895.05		(6,126.00)	(73,500.00)	(74,395.05)	330.85	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	2,197.51	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	88,200.00	75.00 %	9,800.00	117,600.00	29,400.00	77,316.66	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	177,667.69	81.65 %	18,133.00	217,600.00	39,932.31	92,711.17	175,313.57
Expense									
FIRE FUND									
08-2004	SUPPLIES	0.00	3,675.92	73.52 %	417.00	5,000.00	1,324.08	1,165.51	2,555.36
08-2005	REPAIR & MAINTENANCE	3,733.41	4,934.06	41.12 %	1,000.00	12,000.00	7,065.94	13,688.25	16,451.89
08-2006	UTILITIES-ELECTRIC	151.47	1,614.03	53.80 %	250.00	3,000.00	1,385.97	1,875.78	2,733.80
08-2007	UTILITIES-SOURCE GAS	101.55	4,443.00	111.08 %	333.00	4,000.00	(443.00)	4,902.04	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	24,101.24	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	7,200.00	75.00 %	800.00	9,600.00	2,400.00	7,200.00	9,600.00
08-2095	CITY SHARE FICA	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-2096	CITY SHARE MEDICARE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		4,786.43	155,071.66	55.86 %	23,134.00	277,600.00	122,528.34	62,557.95	175,313.57
PROFIT / (LOSS) :		5,013.57	22,596.03		(5,001.00)	(60,000.00)	(82,596.03)	30,153.22	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	14.50	314.10	62.82 %	42.00	500.00	185.90	177.60	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	114,429.78	75.00 %	12,714.00	152,573.00	38,143.22	101,981.97	128,745.42
09-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-1031	LIBRARY FEES	0.00	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		12,728.92	114,781.84	74.84 %	12,781.00	153,373.00	38,591.16	102,159.57	128,982.11
Expense									
LIBRARY FUND									
09-2001	SALARIES	8,421.33	67,809.88	70.11 %	8,060.00	96,723.00	28,913.12	58,423.07	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	331.27	3,380.09	56.33 %	500.00	6,000.00	2,619.91	3,081.88	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	394.58	4,371.20	53.31 %	683.00	8,200.00	3,828.80	3,941.08	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	31.40	1,072.22	71.48 %	125.00	1,500.00	427.78	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	399.00	944.00	23.60 %	333.00	4,000.00	3,056.00	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	1,022.57	60.15 %	142.00	1,700.00	677.43	468.66	1,410.70
09-2061	BOOKS	570.74	10,626.43	67.47 %	1,312.00	15,750.00	5,123.57	7,981.56	11,138.42
09-2062	MAGAZINES	0.00	0.00	0.00 %	0.00	0.00	0.00	2,129.44	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	522.11	4,204.24	72.80 %	481.00	5,775.00	1,570.76	3,622.28	5,082.92
09-2096	CITY SHARE MEDICARE	122.11	983.27	57.00 %	144.00	1,725.00	741.73	847.13	1,188.73
09-2097	CITY SHARE RETIREMENT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-2098	CITY SHARE ROTH	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		10,848.93	95,650.21	62.36 %	12,780.00	153,373.00	57,722.79	84,057.10	128,982.11
PROFIT / (LOSS) :		1,879.99	19,131.63		1.00	0.00	(19,131.63)	18,102.47	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)	0.00	50.00
10-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-1007	TRANSFER	4,750.00	42,750.00	75.00 %	4,750.00	57,000.00	14,250.00	42,750.00	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	42,850.00	75.18 %	4,750.00	57,000.00	14,150.00	42,750.00	25,283.15
Expense									
STREET LIGHTS									
10-2006	UTILITIES-ELECTRIC	2,333.78	20,896.43	52.24 %	3,333.00	40,000.00	19,103.57	18,939.50	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	20,896.43	36.66 %	4,750.00	57,000.00	36,103.57	18,939.50	25,283.15
PROFIT / (LOSS) :		2,416.22	21,953.57		0.00	0.00	(21,953.57)	23,810.50	0.00

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
HEALTH CENTER									
11-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-1007	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-1009	RENT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
Expense									
HEALTH CENTER									
11-2004	SUPPLIES	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-2005	REPAIR & MAINTENANCE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-2007	UTILITIES-SOURCE GAS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-2010	INSURANCE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-2093	H CENTER TAXES	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
PROFIT / (LOSS) :		0.00	0.00		0.00	0.00	0.00	0.00	0.00

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
SEWER FUND									
12-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
12-1004	OTHER INCOME	0.00	1,964.08	0.00 %	0.00	0.00	(1,964.08)	1,716.00	1,716.00
12-1005	INTEREST	625.85	5,560.02	112.00 %	42.00	500.00	(5,060.02)	6,370.91	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	29,917.96	256,005.29	80.50 %	26,500.00	318,000.00	61,994.71	214,721.47	299,208.85
12-1052	LATE FEES & RECONNECT	375.00	3,082.50	123.30 %	208.00	2,500.00	(582.50)	3,180.00	4,290.00
12-1054	UTILITY DEPOSITS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		30,918.81	266,611.89	59.78 %	37,167.00	446,000.00	179,388.11	350,988.38	438,716.16
Expense									
SEWER FUND									
12-2001	SALARIES	6,134.39	60,126.78	63.29 %	7,917.00	95,000.00	34,873.22	53,644.11	73,609.71
12-2002	EMPLOYEE INSURANCE	169.16	26,419.84	67.74 %	3,250.00	39,000.00	12,580.16	13,603.59	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	14.33	1,018.44	50.92 %	167.00	2,000.00	981.56	2,770.46	3,392.38
12-2005	REPAIR & MAINTENANCE	970.17	16,720.10	55.73 %	2,500.00	30,000.00	13,279.90	6,769.43	25,175.03
12-2006	UTILITIES-ELECTRIC	401.31	3,681.47	40.27 %	762.00	9,143.00	5,461.53	3,875.47	4,991.95
12-2007	UTILITIES-SOURCE GAS	49.68	1,085.15	126.62 %	71.00	857.00	(228.15)	960.30	1,021.18
12-2008	TELEPHONE	77.48	630.52	52.54 %	100.00	1,200.00	569.48	678.46	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	8,197.20	88,016.18	88.02 %	8,333.00	100,000.00	11,983.82	3,250.00	4,573.71
12-2027	GAS & OIL	81.92	1,915.68	63.86 %	250.00	3,000.00	1,084.32	2,154.85	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	19,896.00	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	380.33	3,728.01	65.69 %	473.00	5,675.00	1,946.99	3,325.78	4,563.57
12-2096	CITY SHARE MEDICARE	88.95	871.71	65.79 %	110.00	1,325.00	453.29	777.94	1,067.48
12-2097	CITY SHARE RETIREMENT	127.04	1,072.74	38.04 %	235.00	2,820.00	1,747.26	1,158.61	1,618.52
12-2098	CITY SHARE ROTH	84.72	715.41	38.05 %	157.00	1,880.00	1,164.59	779.30	1,085.90
TOTAL Expense		16,776.68	210,825.16	46.07 %	38,134.00	457,600.00	246,774.84	310,086.40	366,689.36
PROFIT / (LOSS) :		14,142.13	55,786.73		(967.00)	(11,600.00)	(67,386.73)	40,901.98	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	2,068.02	75.00 %	230.00	2,757.31	689.29	4,613.49	8,355.42
13-1033	RECEIPTS	10,924.00	96,958.86	88.14 %	9,167.00	110,000.00	13,041.14	81,297.50	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	170.00	1,820.00	121.33 %	125.00	1,500.00	(320.00)	3,408.25	3,893.75
TOTAL Revenue		11,323.78	100,846.88	88.26 %	9,522.00	114,257.31	13,410.43	89,319.24	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	10,071.00	90,692.83	74.34 %	10,167.00	122,000.00	31,307.17	86,033.60	115,087.40
13-2069	LANDFILL	1,607.91	10,456.87	130.71 %	667.00	8,000.00	(2,456.87)	7,774.73	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		11,678.91	101,149.70	77.81 %	10,834.00	130,000.00	28,850.30	93,808.33	124,491.67
PROFIT / (LOSS) :		(355.13)	(302.82)		(1,312.00)	(15,742.69)	(15,439.87)	(4,489.09)	0.00

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
WATER FUND									
14-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-1004	OTHER INCOME	0.00	25.00	1.25 %	167.00	2,000.00	1,975.00	281.49	333.65
14-1005	INTEREST	305.79	2,793.58	372.48 %	62.00	750.00	(2,043.58)	2,208.87	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	40,128.67	301,340.10	74.37 %	33,765.00	405,177.00	103,836.90	239,547.45	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	375.00	3,187.50	70.83 %	375.00	4,500.00	1,312.50	3,155.00	4,445.00
14-1054	UTILITY DEPOSITS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		40,809.46	307,346.18	74.48 %	34,390.00	412,677.00	105,330.82	246,466.95	360,112.49
Expense									
WATER FUND									
14-2001	SALARIES	8,503.62	89,343.02	66.67 %	11,167.00	134,000.00	44,656.98	69,811.00	92,937.76
14-2002	EMPLOYEE INSURANCE	226.86	35,415.86	60.03 %	4,917.00	59,000.00	23,584.14	21,249.13	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	171.50	12,548.58	35.85 %	2,917.00	35,000.00	22,451.42	24,898.02	28,806.61
14-2005	REPAIR & MAINTENANCE	207.26	19,673.75	39.35 %	4,167.00	50,000.00	30,326.25	60,721.10	66,523.05
14-2006	UTILITIES-ELECTRIC	2,949.25	19,299.68	60.31 %	2,667.00	32,000.00	12,700.32	17,679.73	26,875.32
14-2007	UTILITIES-SOURCE GAS	73.08	576.51	19.22 %	250.00	3,000.00	2,423.49	561.71	728.85
14-2008	TELEPHONE	93.52	852.36	85.24 %	83.00	1,000.00	147.64	963.68	1,139.96
14-2009	PROFESSIONAL	250.00	6,835.63	136.71 %	417.00	5,000.00	(1,835.63)	1,363.76	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	1,038.88	3,786.93	378.69 %	83.00	1,000.00	(2,786.93)	3,054.56	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	8,197.20	28,759.92	35.95 %	6,667.00	80,000.00	51,240.08	10,821.90	11,483.75
14-2027	GAS & OIL	81.91	2,116.53	105.83 %	167.00	2,000.00	(116.53)	2,298.72	2,892.75
14-2065	CONSULTING	3,679.09	22,492.09	89.97 %	2,083.00	25,000.00	2,507.91	543.96	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	120.50	2,670.84	44.51 %	500.00	6,000.00	3,329.16	2,528.60	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	527.20	5,539.22	64.82 %	712.00	8,545.00	3,005.78	4,328.09	5,761.85
14-2096	CITY SHARE MEDICARE	123.29	1,295.43	66.26 %	163.00	1,955.00	659.57	1,012.30	1,347.67
14-2097	CITY SHARE RETIREMENT	170.23	1,663.35	44.69 %	310.00	3,722.00	2,058.65	1,462.26	1,975.07
14-2098	CITY SHARE ROTH	134.75	1,306.65	43.88 %	248.00	2,978.00	1,671.35	1,168.91	1,580.66
TOTAL Expense		26,548.14	259,392.77	48.38 %	44,685.00	536,200.00	276,807.23	258,860.81	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) :		14,261.32	47,953.41		(10,295.00)	(123,523.00)	(171,476.41)	(12,393.86)	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	0.00	689,812.50	981.25 %	83.00	1,000.00	(688,812.50)	103,195.50	103,240.50
15-1005	INTEREST	2,062.62	17,846.56	892.33 %	167.00	2,000.00	(15,846.56)	9,954.93	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	34,500.00	83.33 %	3,450.00	41,400.00	6,900.00	34,500.00	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	1,005,998.00	86.21 %	97,246.00	1,166,952.00	160,954.00	917,279.00	1,201,134.00
15-1040	COLLECTIONS--DARLING	0.00	191,022.92	70.13 %	22,700.00	272,400.00	81,377.08	202,941.58	336,312.81
TOTAL Revenue		121,732.62	1,939,179.98	69.97 %	230,938.00	2,771,252.00	832,072.02	1,317,871.01	1,749,550.19
Expense									
SPECIAL SEWER									
15-2001	SALARIES	8,931.05	107,777.24	69.09 %	13,000.00	156,000.00	48,222.76	80,847.61	113,798.73
15-2002	EMPLOYEE INSURANCE	69.06	37,220.57	62.03 %	5,000.00	60,000.00	22,779.43	19,334.97	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	660.80	37,550.45	125.17 %	2,500.00	30,000.00	(7,550.45)	18,179.48	25,759.57
15-2005	REPAIR & MAINTENANCE	1,668.47	306,422.88	153.21 %	16,667.00	200,000.00	(106,422.88)	168,358.19	221,246.60
15-2006	UTILITIES-ELECTRIC	13,079.89	160,963.71	42.08 %	31,875.00	382,500.00	221,536.29	179,211.64	236,714.48
15-2007	UTILITIES-SOURCE GAS	77.85	2,055.15	68.50 %	250.00	3,000.00	944.85	2,106.77	2,298.84
15-2008	TELEPHONE	321.17	2,724.23	38.92 %	583.00	7,000.00	4,275.77	2,840.96	3,765.94
15-2009	PROFESSIONAL	250.00	7,508.63	150.17 %	417.00	5,000.00	(2,508.63)	8,127.86	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	71,980.59	396,685.22	20.57 %	160,673.00	1,928,080.00	1,531,394.78	115,406.02	152,180.46
15-2027	GAS & OIL	81.92	1,901.10	38.02 %	417.00	5,000.00	3,098.90	3,911.69	4,505.74
15-2065	CONSULTING	1,203.92	72,605.24	181.51 %	3,333.00	40,000.00	(32,605.24)	64,509.50	120,811.04
15-2076	OPERATION MANAGEMENT	70,431.50	70,431.50	0.00 %	0.00	0.00	(70,431.50)	0.00	0.00
15-2077	TESTS	5,945.00	50,917.50	67.89 %	6,250.00	75,000.00	24,082.50	41,593.17	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	553.76	6,682.11	64.56 %	862.00	10,350.00	3,667.89	5,013.12	7,056.32
15-2096	CITY SHARE MEDICARE	129.50	1,563.28	72.71 %	179.00	2,150.00	586.72	1,171.95	1,649.59
15-2097	CITY SHARE RETIREMENT	170.97	1,767.23	45.90 %	321.00	3,850.00	2,082.77	1,732.73	2,538.42
15-2098	CITY SHARE ROTH	113.94	1,177.97	30.60 %	321.00	3,850.00	2,672.03	1,167.62	1,704.65
TOTAL Expense		175,669.39	1,308,523.92	41.32 %	263,932.00	3,167,180.00	1,858,656.08	935,386.89	1,260,989.05
PROFIT / (LOSS) :		(53,936.77)	630,656.06		(32,994.00)	(395,928.00)	(1,026,584.06)	382,484.12	488,561.14

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
BOND & INTEREST									
16-1001	PROPERTY TAX	12,200.33	133,817.61	0.00 %	0.00	0.00	(133,817.61)	127,645.11	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	136,283.31	60.57 %	18,751.00	225,011.05	88,727.74	314,643.83	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	2,343.65	26,822.73	67.06 %	3,333.00	40,000.00	13,177.27	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		29,686.57	312,339.07	101.93 %	25,534.00	306,411.05	(5,928.02)	490,618.13	585,975.96
Expense									
BOND & INTEREST									
16-2079	REFUNDS	0.00	0.00	0.00 %	5,833.00	70,000.00	70,000.00	0.00	0.00
16-2081	BOND INTEREST	0.00	498,038.75	97.18 %	42,708.00	512,496.25	14,457.50	430,276.67	441,191.67
16-2087	WATER PROJECT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-2088	OTHER COSTS-AMERITUS	0.00	2,050.00	27.33 %	625.00	7,500.00	5,450.00	1,600.00	2,000.00
16-2089	FUTURE BONDS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-2092	POOL PROJECT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-2094	SRF LOAN	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		0.00	500,088.75	84.76 %	49,166.00	589,996.25	89,907.50	431,876.67	443,191.67
PROFIT / (LOSS) :		29,686.57	(187,749.68)		(23,632.00)	(283,585.20)	(95,835.52)	58,741.46	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	161.79	1,997.68	0.00 %	0.00	0.00	(1,997.68)	2,747.83	3,644.52
17-1007	TRANSFER	1,145.83	10,312.47	75.00 %	1,146.00	13,750.00	3,437.53	392,033.32	282,258.95
17-1010	STATE AID	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
17-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
17-1034	FEDERAL/STATE GRANTS	0.00	75,000.00	0.00 %	0.00	0.00	(75,000.00)	0.00	0.00
17-1045	BOND PROCEEDS	0.00	0.00	0.00 %	0.00	0.00	0.00	492,150.00	492,150.00
17-1051	MUNICIPAL EQUAL FUND	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		1,307.62	87,310.15	634.98 %	1,146.00	13,750.00	(73,560.15)	886,931.15	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	1,055.63	85,732.35	38.14 %	18,731.00	224,770.00	139,037.65	380,538.05	381,591.26
17-2026	CAPITAL OUTLAY	0.00	16,853.25	42.13 %	3,333.00	40,000.00	23,146.75	505,070.44	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		1,055.63	102,585.60	38.75 %	22,064.00	264,770.00	162,184.40	1,022,636.42	1,040,926.65
PROFIT / (LOSS) :		251.99	(15,275.45)		(20,918.00)	(251,020.00)	(235,744.55)	(135,705.27)	(158,837.18)

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Golf Course									
18-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-1002	CONSUMERS 5%	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-1004	OTHER INCOME	4,745.99	44,352.15	98.56 %	3,750.00	45,000.00	647.85	36,080.74	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	117,225.00	75.00 %	13,025.00	156,300.00	39,075.00	105,075.00	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	394.69	923.90	0.00 %	0.00	0.00	(923.90)	267.40	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	10,377.32	22,387.69	53.30 %	3,500.00	42,000.00	19,612.31	19,824.14	50,584.56
18-1059	Golf Food	4,627.83	10,203.92	68.03 %	1,250.00	15,000.00	4,796.08	6,630.37	17,650.85
18-1060	Golf Green Fee	18,939.32	40,340.64	100.85 %	3,333.00	40,000.00	(340.64)	28,225.24	64,995.62
18-1061	Golf Cart Fee	9,515.66	32,476.38	81.19 %	3,333.00	40,000.00	7,523.62	26,686.19	43,236.41
TOTAL Revenue		61,625.81	267,909.68	79.19 %	28,191.00	338,300.00	70,390.32	222,789.08	271,787.80

Expense									
Golf Course									
18-2001	SALARIES	11,588.54	25,106.54	37.47 %	5,583.00	67,000.00	41,893.46	15,721.86	40,256.13
18-2002	EMPLOYEE INSURANCE	4.37	4.37	0.00 %	0.00	0.00	(4.37)	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	2,282.71	19,240.99	78.53 %	2,042.00	24,500.00	5,259.01	9,593.81	12,331.34
18-2005	REPAIR & MAINTENANCE	4,076.80	20,945.65	139.64 %	1,250.00	15,000.00	(5,945.65)	7,551.99	8,677.38
18-2006	UTILITIES-ELECTRIC	432.62	11,781.26	84.15 %	1,167.00	14,000.00	2,218.74	10,120.26	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	190.43	1,006.29	50.31 %	167.00	2,000.00	993.71	1,116.69	1,559.10
18-2009	PROFESSIONAL	125.00	72,359.56	72.36 %	8,333.00	100,000.00	27,640.44	69,467.29	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	628.47	3,667.64	73.35 %	417.00	5,000.00	1,332.36	414.85	10,731.67
18-2013	OFFICE SUPPLIES	0.00	0.00	0.00 %	0.00	0.00	0.00	517.49	517.49
18-2015	CHEMICAL & INSECT	105.00	945.00	63.00 %	125.00	1,500.00	555.00	945.00	1,260.00
18-2016	MISC. SUPPLIES	88.79	949.47	0.00 %	0.00	0.00	(949.47)	769.71	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	32.90	32.90	0.00 %	0.00	0.00	(32.90)	37.52	111.56
18-2023	OFFICE EQUIPMENT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	400.03
18-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-2025	RE IMPROVEMENTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-2026	CAPITAL OUTLAY	0.00	34,779.69	77.29 %	3,750.00	45,000.00	10,220.31	31,392.49	34,623.32
18-2027	GAS & OIL	728.13	2,317.63	38.63 %	500.00	6,000.00	3,682.37	2,193.70	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	3,554.84	8,446.19	33.78 %	2,083.00	25,000.00	16,553.81	9,707.15	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	2,360.81	6,046.38	46.51 %	1,083.00	13,000.00	6,953.62	5,002.33	15,946.25
18-2095	CITY SHARE FICA	825.63	1,780.46	44.57 %	333.00	3,995.00	2,214.54	974.75	2,603.67
18-2096	CITY SHARE MEDICARE	193.09	416.40	31.91 %	109.00	1,305.00	888.60	227.97	608.96
18-2097	CITY SHARE RETIREMENT	2.36	2.36	0.00 %	0.00	0.00	(2.36)	0.00	0.00
18-2098	CITY SHARE ROTH	1.57	1.57	0.00 %	0.00	0.00	(1.57)	0.00	0.00
TOTAL Expense		27,222.06	211,973.00	62.66 %	28,191.00	338,300.00	126,327.00	167,148.82	271,787.80
PROFIT / (LOSS) :		34,403.75	55,936.68		0.00	0.00	(55,936.68)	55,640.26	0.00
Revenue									
TIF									
19-1001	PROPERTY TAX	877.17	50,704.49	0.00 %	0.00	0.00	(50,704.49)	39,369.18	53,068.38
19-1005	INTEREST	41.52	144.96	483.20 %	2.00	30.00	(114.96)	95.48	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		918.69	50,849.45	87.63 %	4,835.00	58,030.00	7,180.55	39,464.66	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	34,583.66	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	51,586.49	51,586.49
PROFIT / (LOSS) :		918.69	37,139.39		(1,697.00)	(20,359.33)	(57,498.72)	(12,121.83)	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	80.22	796.93	531.29 %	12.00	150.00	(646.93)	754.71	1,026.27
20-1080	KENO RECEIPTS	2,715.62	31,645.14	105.48 %	2,500.00	30,000.00	(1,645.14)	24,220.82	37,552.11
TOTAL Revenue		2,795.84	32,442.07	107.60 %	2,512.00	30,150.00	(2,292.07)	24,975.53	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	19,214.00	19,214.00
TOTAL Expense		0.00	37,316.38	29.87 %	10,412.00	124,938.28	87,621.90	26,974.49	35,021.12
PROFIT / (LOSS) :		2,795.84	(4,874.31)		(7,900.00)	(94,788.28)	(89,913.97)	(1,998.96)	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	3,295.83	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	139,987.08	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	(676,907.40)	(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 : 6/1/2025 To 6/30/2025
Report is for 00-0000 through ZZ-ZZZZ.
Only Active accounts are included.
Report order = Fund
Transaction Source Code = Include All

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

Month & Year	Non Motor Vehicle Sales & Use Tax	Motor Vehicle Sales Tax	Total Sales & Use Tax	Consumer's Use Tax	Current Month's Refund	Administrative Fee 3%	Net Sales & Use Tax	1/2 % Sales Tax Increase
Balance Forward							\$ -	\$ 582,235.23
Oct-24	\$ 47,265.23	\$ 5,823.18	\$ 53,088.41	\$ 5,741.13	\$ -	\$ (1,764.89)	\$ 57,064.65	\$ 18,450.90
Nov-24	\$ 34,104.28	\$ 5,538.58	\$ 39,642.86	\$ 13,380.10	\$ -	\$ (1,590.69)	\$ 51,432.27	\$ 16,629.77
Dec-24	\$ 34,624.93	\$ 6,001.78	\$ 40,626.71	\$ 6,044.47	\$ -	\$ (1,400.14)	\$ 45,271.04	\$ 14,637.64
Jan-25	\$ 32,845.44	\$ 11,512.45	\$ 44,357.89	\$ 6,382.39	\$ -	\$ (1,522.21)	\$ 49,218.07	\$ 15,913.84
Feb-25	\$ 31,031.37	\$ 7,121.84	\$ 38,153.21	\$ 5,059.21	\$ -	\$ (1,296.37)	\$ 41,916.05	\$ 13,552.86
Mar-25	\$ 31,129.03	\$ 4,853.73	\$ 35,982.76	\$ 11,106.58	\$ -	\$ (1,412.68)	\$ 45,676.66	\$ 14,768.79
Apr-25	\$ 27,166.15	\$ 5,005.27	\$ 32,171.42	\$ 7,510.70	\$ (24.41)	\$ (1,189.73)	\$ 38,467.98	\$ 12,437.98
May-25	\$ 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	\$ 32,764.83	\$ 7,027.30	\$ 39,792.13	\$ 6,931.88	\$ (1.53)	\$ (1,401.67)	\$ 45,320.81	\$ 14,653.73
Jul-25	\$ -						\$ -	\$ -
Aug-25	\$ -						\$ -	\$ -
Sep-25	\$ -						\$ -	\$ -
	\$ 299,847.22	\$ 58,189.65	\$ 358,036.87	\$ 68,269.04	\$ (152.10)	\$ (12,784.62)	\$ 413,369.19	\$ 133,656.04
Grand Total								\$ 715,891.27

Gibbon Vol. Fire & Rescue

Staff Activity by Activity Code (Summary)

Date Between {06/01/2025} And {06/30/2025}

Activity Code	Staff Count	Total Hrs	Pct Hrs
FS Fire On Standby	46	36.65	22.12%
FX Fire At Scene	50	55.71	33.63%
MS Medical On Standby	40	32.19	19.43%
MX Medical At Scene	38	41.10	24.81%
	<u>174</u>	<u>165.65</u>	

July 7, 2025, at 6:30 PM - Recreation Advisory Board

1. Opening Procedures

1.1. Call to Order

- a. 6:33 pm Albert Kruger called the meeting to order.

1.2. Announcement of Open Meetings Act

This is an open meeting of the Gibbon Recreation Advisory 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:

Ashley Jarmin – Present, Sonnie Bengé – Present, Jennifer Samuelson – Present, Albert Kruger – Present, Tara Tracey – Present, Alec Smallcomb – Absent, Amanda Johnson – Absent

2. Approval of Minutes from Last Meeting

- Jennifer Samuelson made a motion to approve minutes.
- Sonnie Bengé seconded the motion.
- Motioned carried unanimously.

3. Agenda Items

3.1. Old Business

3.1.1. Community Olympics

- Postponed until 2026; will start discussing again in Jan. 2026.
- Ashley questioned why the city is organizing an event if the City can't bring in the funds. Why and how does the funding need to work?

3.1.2. Pool Shade Structures

- Looking into the floor stand shade units

3.1.3. Legion Fields

- sunshades like at pool or possible awning out from concession stand.
- Possibility of a smaller/closer playground
- Maintenance of bathroom

3.1.4. Pickle Ball Court Paint

- Refresh paint more often

3.2. New Business

- Restrooms at Davis Park
- Community Olympics structuring
- 5 priorities

4. Other Items

-

4.1. Next Recreation Advisory Board Meeting Tuesday, August 5, 2025 at 6:30 p.m.

5. Adjourn

Gibbon Planning Commission

Meeting Minutes

July 14, 2025

President Steven Ackley called to order the regular meeting of the Gibbon Planning Commission to order at 6:00 p.m. on July 14, 2025

Members present: Steven Ackley, Brandon Brueggemann, Kyle Swanson, and Dylan Kellner

I. Approval of minutes from last meeting

Steven Ackley read the minutes from the last meeting. Motion to approve the minutes from the last meeting made by Swanson and seconded by Kellner. The minutes were approved as read.

Permit # 2025-24-Barroso-45630 69th Rd-New Residential Home

Motion to approve the permit made Brueggemann and seconded by Kellner

Permit # 2025-25-Westberg-601 May Ave-Fence

Motion to approve the permit made Brueggemann and seconded by Kellner

Permit # 2025-26-High-621 Court St.-Fence

Motion to approve the permit made Brueggemann and seconded by Kellner

Permit # 2025-27-DeLong-1029 7th St.-Accessory Building

Motion to approve the permit made Brueggemann and seconded by Kellner

Permit # 2025-28-Abiles-220 Lawn-Covered Porch

Motion to approve the permit made Kellner and seconded by Swanson

Permit # 2025-29-UDDUP, LLC-7265 Pawnee Rd.-Fence

Motion to approve the permit made Kellner and seconded by Swanson

Permit # 2025-30-Rayburn-216-Scout St.-Fence

Motion to approve the permit made Kellner and seconded by Swanson

Adjournment

Motion made by Brueggemann to adjourn the meeting, seconded by Kellner. Meeting adjourned at 6:32 p.m.



FOR OFFICE USE ONLY	
Permit Number: <u>2025-24</u>	Date Paid: <u>6/19/25</u>
Value of Improvement: _____	Fee Paid: Cash \$ <u>25</u>
Floodplain: <input type="checkbox"/> Yes <input type="checkbox"/> No	Block # <u>22785112</u>
Present Zoning: AGR, R-1, R-2, R-3, C-1, C-2, I, F-1, PUD-1	Initial: <u>CD</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: Alberto Barroso Phone Number: 308 627 0154
 Address: 2204 E 35th Street Dr. Email: albarroso74@gmail.com

Contractor: Alberto Barroso Phone Number: _____
 Address: 2204 E 35th Street Dr. Kearny 68847 Email: _____
 Certificate of Insurance: _____ albarroso74@gmail.com

Construction Site Address: Blk 1 Lot 2 Shiers States → 45630 169th Rd
(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: _____

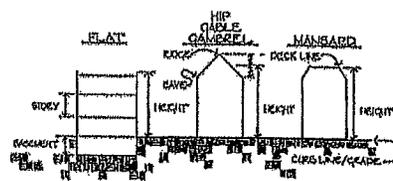
Type of Improvement:

<input checked="" 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: _____
 Number of Off-street Parking Spaces Provided (if applicable): _____
 Proposed Structure Type: Shophouse

Dimensions of Proposed Structure: 80ft x 40ft
 Building Height: 18ft
 Footing Depth (42" minimum): _____



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

Distance completed structure will be from:

Front Property Line: <u>100 ft</u>	Rear Property Line: <u>60 ft</u>
Side Property Line: <u>38</u>	Other Side Property Line: <u>33</u>
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 09/2025 Finish: 10/2026

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: *[Signature]*
 Printed Name: Ingrý Rivera-Barroso Date: 06/19/25

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: _____

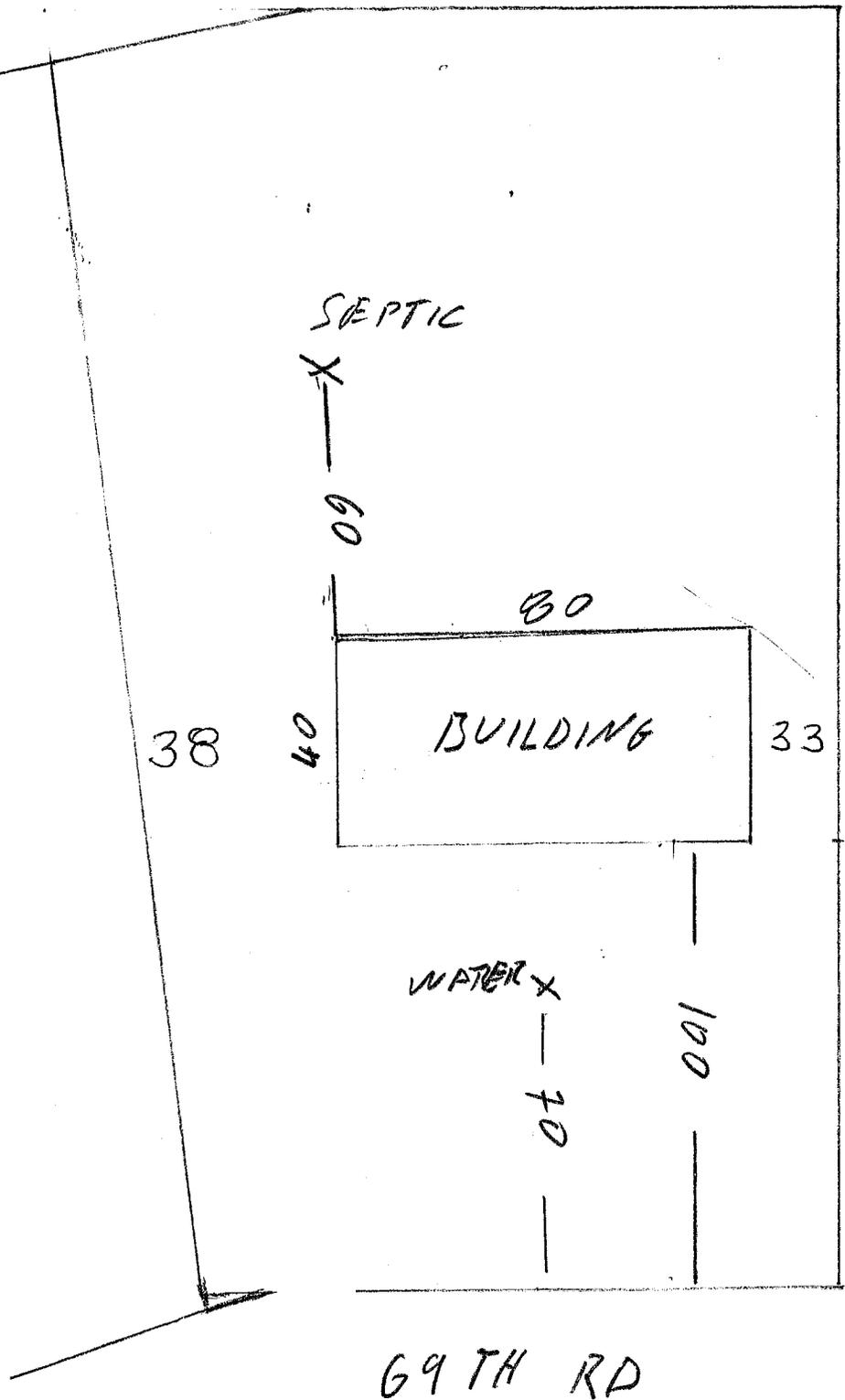
FOR OFFICE USE ONLY

Disapproved (Date: _____) Recommendations before approval: _____

Approved (Date: 7/14/25) Signature: *[Signature]*
 Title: Chair

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

70TH RD



BLK 1 LOT 2

SHIERS STATES



FOR OFFICE USE ONLY	
Permit Number: <u>2025-25</u>	Date Paid: <u>07-01-25</u>
Value of Improvement: _____	Fee Paid: Cash \$ _____
Floodplain: <input type="checkbox"/> Yes <input type="checkbox"/> No	Check \$ <u>25</u> # <u>920</u>
Present Zoning: AGR, R-1, R-2, R-3, C-1, C-2, I, F-1, PUD-1	Initial: <u>SJ</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: 601 May Avenue
(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: Jeff Westberg Phone Number: 308-233-7960
Address: Shelton, NE Email: _____

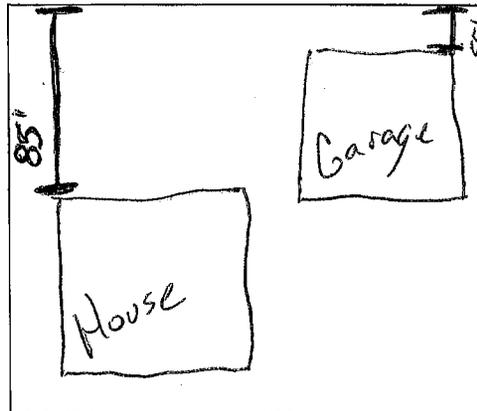
Contractor: ourselves Phone Number: _____
Address: _____ Email: _____
Certificate of Insurance: _____

Replacement or New Fence: New & replacement Estimated Project Cost: \$500
Approximate Dates for Construction: _____ Fence Height: 4 Feet
Start: _____ 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: _____

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

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: *[Signature]*
 Printed Name: Delmer Hostetter Date: 6-24-75

FOR OFFICE USE ONLY

Approve Application Recommendations before approval: _____
 Approval Signature: *[Signature]* Date: 7/14/75
 Title: Chair

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.

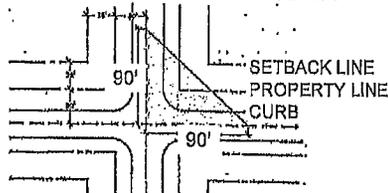
1. No solid fence shall be constructed closer to the street than the property line.
2. No fence erected in a required front yard shall materially obstruct public view. Permitted types of fences shall include split rail, chain link, or other similar material. No component of a front yard fence shall exceed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

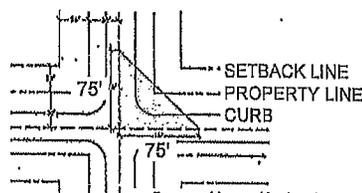
Collector and Arterial Streets: 90' from the centerline of intersecting streets.
Local Streets: 75' from the centerline of intersecting streets.

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**



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

Source: Hanna/Keelan Associates,



FOR OFFICE USE ONLY

Permit Number: 2025-21e Date Paid: 7/2/25
 Value of Improvement: _____ Fee Paid: Cash \$ _____
 Floodplain: Yes No Check \$ 25 # 1004
 Present Zoning: AGR, R-1, R-2, R-3, C-1, C-2, I, F-1, PUD-1 Initial: RD

**APPLICATION FOR FENCE PERMIT
GIBBON, NEBRASKA**

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INSTALLATION SITE DETAILS

Address of Fence Site: 621 Court St.
(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: Trent + Anna High
 Address: 621 Court St

Phone Number: 308-216-1109
 Email: trentahigh@charter.net

Contractor: _____
 Address: _____
 Certificate of Insurance: _____

Phone Number: 308-216-1124
 Email: high.anna77@gmail.com

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

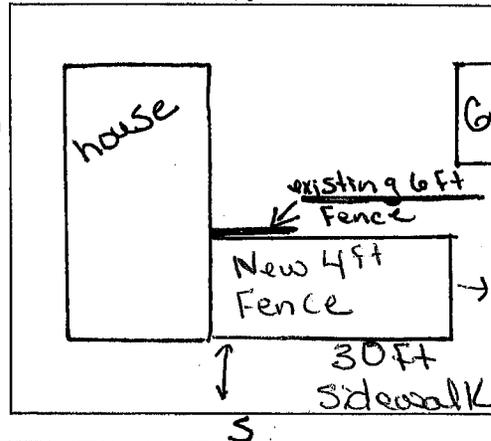
Estimated Project Cost: \$1,150.00
 Fence Height: 4ft
 Fence Material: CEDAR

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. **W**
- 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.

Using A No Dig Fence to create a play area for children.



E
 Remove 6ft Fences. Replace with no dig 4ft 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

- 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: Trent High
 Printed Name: Trent High Date: 7-1-25

FOR OFFICE USE ONLY

Approve Application Recommendations before approval: _____
 Approval Signature: [Signature] Date: 7/14/25
 Title: Chair

EXCERPT FROM THE CITY OF GIBBON'S ZONING REGULATIONS

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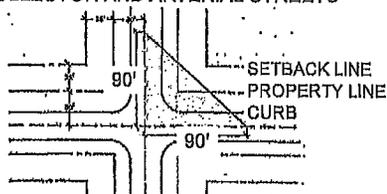
1. No solid fence shall be constructed closer to the street than the property line.
2. No fence erected in a required front yard shall materially obstruct public view. Permitted types of fences shall include split rail, chain link, or other similar material. No component of a front yard fence shall exceed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

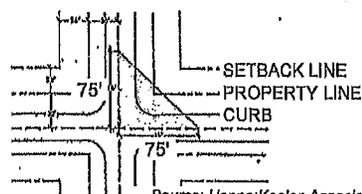
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The following diagrams show "sight triangles" in which obstructions are prohibited:

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



**SIGHT TRIANGLE MINIMUM STANDARD
LOCAL STREETS**



Source: Hanna/Keolan Associates,



FOR OFFICE USE ONLY

Permit Number: 2026-27 Date Paid: 07-03-2025
 Value of Improvement: _____ Fee Paid: Cash \$ 25.00
 Floodplain: Yes No Check \$ # 93070534
 Present Zoning: AGR, R-1, R-2, R-3, C-1, C-2, I, F-1, PUD-1 Initial: [Signature]

APPLICATION FOR ZONING & BUILDING PERMIT
GIBBON, NEBRASKA

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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.

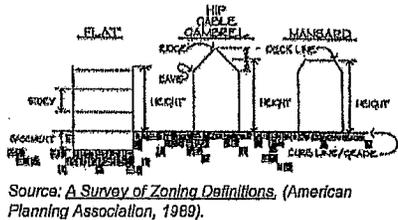
IMPROVEMENT INFORMATION

Property Owner: Nicholas DeLong Phone Number: 402-746-4258
 Address: 1029 7th St Email: _____
 Contractor: Self Phone Number: _____
 Address: _____ Email: _____
 Certificate of Insurance: _____
 Construction Site Address: 1029 7th St
(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:
 New Residential Structural Change Deck
 Residential Addition Opening Change Underground Sprinklers
 Demolition Accessory Building
Permits for signage, fences, and industrial uses require a separate application form.

Proposed Structure Use: Garage
 Number of Off-street Parking Spaces Provided (if applicable): _____
 Proposed Structure Type: Garage
 Dimensions of Proposed Structure: 14'6" x 22'6"
 Building Height: 12'
 Footing Depth (42" minimum): _____



Distance completed structure will be from:
 Front Property Line: 59'6" 113' Rear Property Line: 39'6"
 Side Property Line: 49'6" Other Side Property Line: 17'
 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 _____ Finish: _____

SETBACK INSPECTION

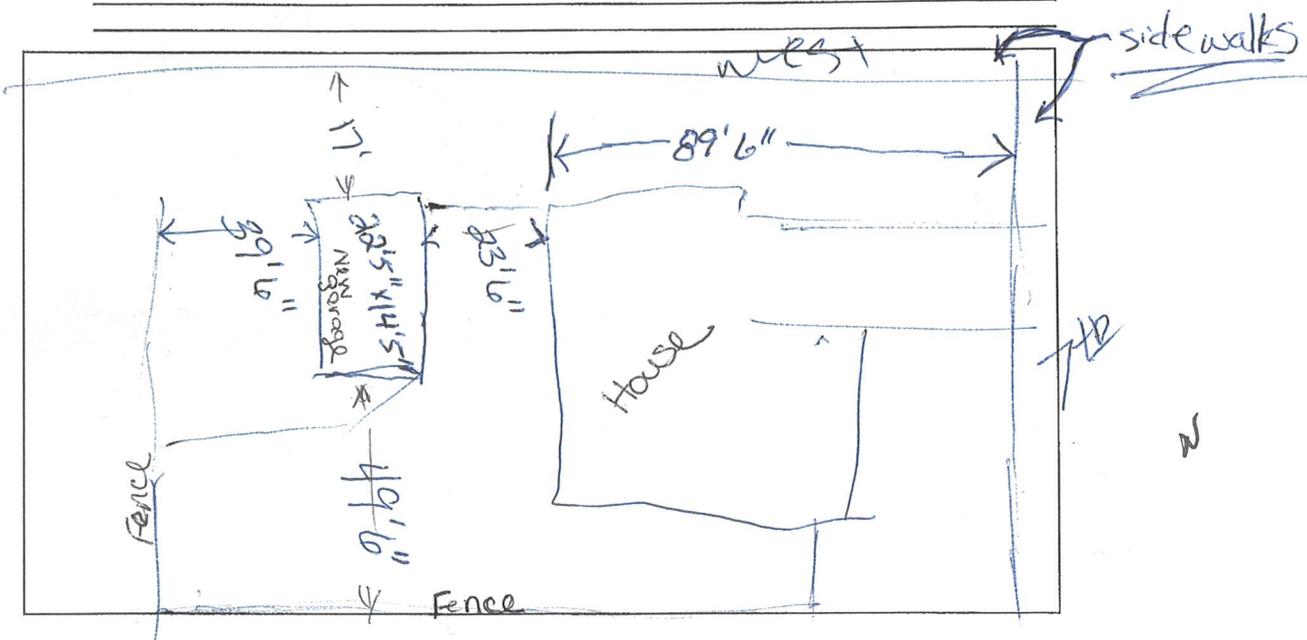
Contact Gibbon City Hall at 308.468.6118 to schedule required setback inspection. Please allow up to two (2) business days for scheduling.
 Date of Inspection: _____ Name of Inspector: _____
 Approval Signature: _____

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: Nicholas DeLong
 Printed Name: Nicholas DeLong Date: 7-3-25

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

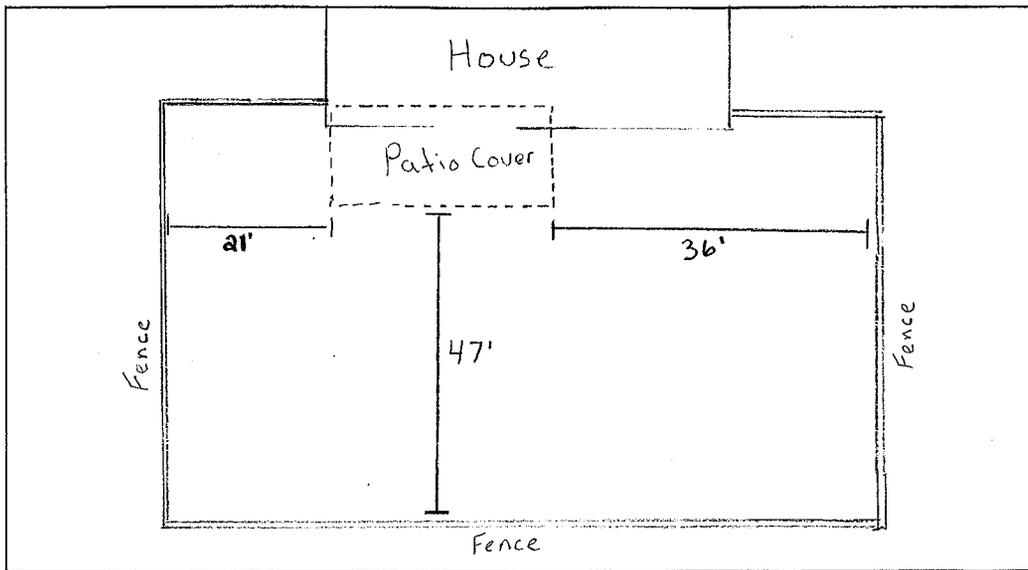
Disapproved (Date: _____) Recommendations before approval: _____

Approved (Date: 7/14/25) Signature: [Signature]
 Title: Chair

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.
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- Location, dimensions, and type of any dedicated easements.
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- 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: *Vicki Cole*
 Printed Name: *Vicki Cole* Date: *7-11-25*

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: *7/14/25*) Signature: *[Signature]*
 Title: *Chair*



FOR OFFICE USE ONLY	
Permit Number: <u>2025-29</u>	Date Paid: <u>7/10/25</u>
Value of Improvement: _____	Fee Paid: Cash \$ _____
Floodplain: <input type="checkbox"/> Yes <input type="checkbox"/> No	Check \$ <u>50</u> # <u>40840</u>
Present Zoning: AGR, R-1, R-2, R-3, C-1, C-2, I, F-1, PUD-1	Initial: <u>SP</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: 7265 Pawnee ROAD 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: UDDUP LLC
Address: 1915 A ave Kearney NE 68847

Phone Number: 308-238-1000
Email: office@alissakern.com

Contractor: none
Address: _____
Certificate of Insurance: _____

Phone Number: _____
Email: _____

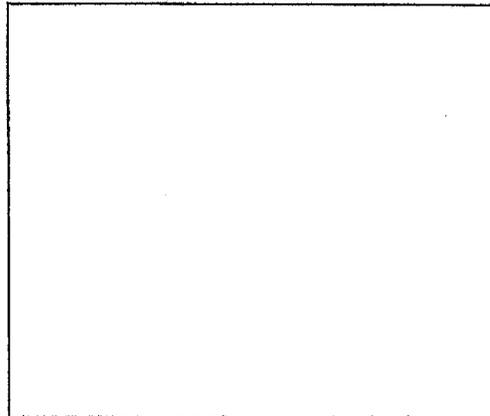
Replacement or New Fence: new
Approximate Dates for Construction:
Start: july 2025 Finish: aug 2025

Estimated Project Cost: \$8,800.00
Fence Height: 6'
Fence Material: cedar 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:
see map attached



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: *Alissa Kern*
 Printed Name: Alissa Kern Date: 7-9-2025

FOR OFFICE USE ONLY

Approve Application Recommendations before approval: _____
 Approval Signature: *[Signature]* Date: 7/14/25
 Title: Chair

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.

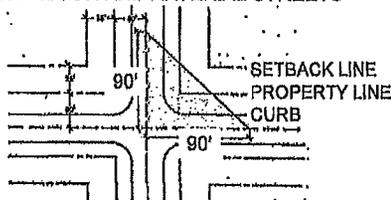
1. No solid fence shall be constructed closer to the street than the property line.
2. No fence erected in a required front yard shall materially obstruct public view. Permitted types of fences shall include split rail, chain link, or other similar material. No component of a front yard fence shall exceed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

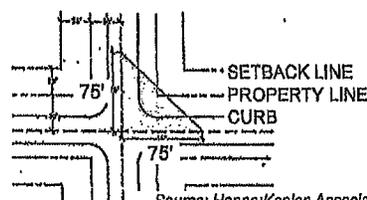
Collector and Arterial Streets: 90' from the centerline of intersecting streets.
Local Streets: 75' from the centerline of intersecting streets.

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

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

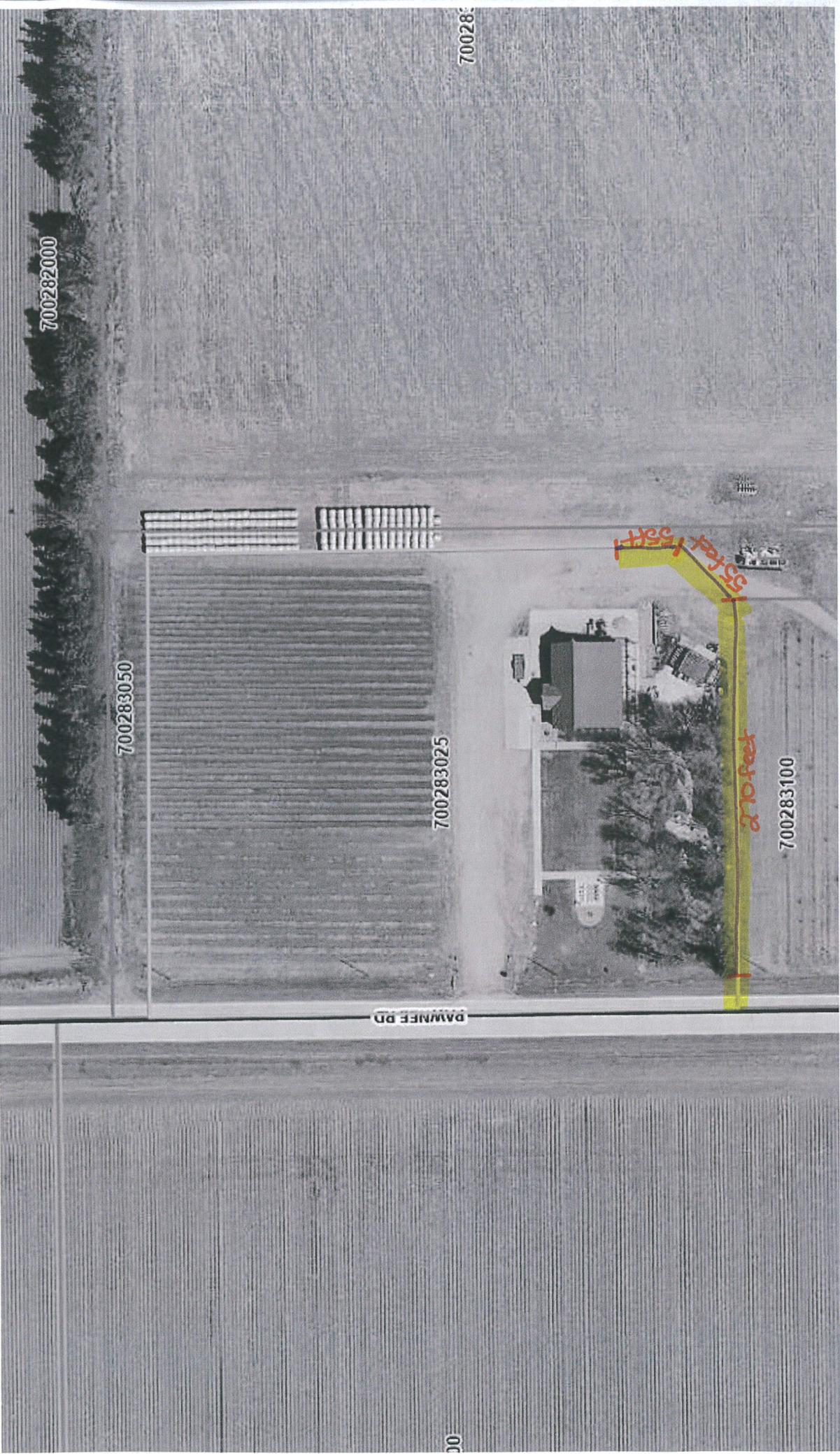


**SIGHT TRIANGLE MINIMUM STANDARD
LOCAL STREETS**



Source: Hanna/Keelan Associates,

Southside of 7265 Pawnee road 380 to feet
privacy fence along south property line and east corners.





FOR OFFICE USE ONLY	
Permit Number: <u>2025-30</u>	Date Paid: <u>6-18-25</u>
Value of Improvement: _____	Fee Paid: Cash \$ <u>25.00</u>
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>PR</u>

**APPLICATION FOR FENCE PERMIT
GIBBON, NEBRASKA**

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INSTALLATION SITE DETAILS

Address of Fence Site: 216 Scout
(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: James Rayburn
Address: Box 1090 Gibbon NE 68840

Phone Number: 308 380 7797
Email: JRayburn70@yahoo.com

Contractor: Self
Address: _____
Certificate of Insurance: _____

Phone Number: _____
Email: _____

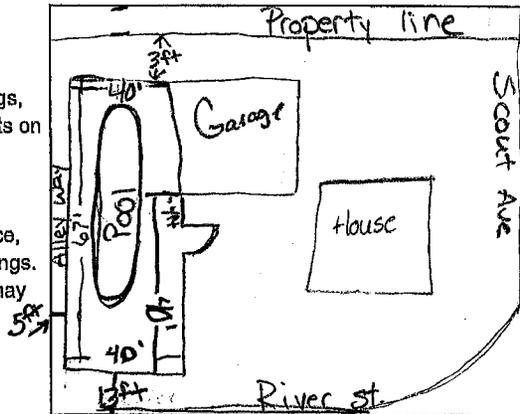
Replacement or New Fence: Replace
Approximate Dates for Construction:
Start: June 15 Finish: July 10 ?

Estimated Project Cost: 2000
Fence Height: _____
Fence Material: _____

PROPOSED FENCE LAYOUT

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

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



SETBACK INSPECTION

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

Date of Inspection: _____ Name of Inspector: _____

Approval Signature: _____

ADDITIONAL REQUIREMENTS FOR SUBMITTAL

- Call Diggers Hot Line to locate all utilities: *811 or 800-331-6666
- Attach Other: _____

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

APPLICATION VERIFICATION

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Signature of Applicant: James Rayburn Date: 5-20-25
 Printed Name: _____

FOR OFFICE USE ONLY

Approve Application Recommendations before approval: _____
 Approval Signature: [Signature] Date: 7/14/25
 Title: Chair

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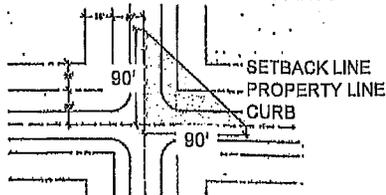
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10. All outdoor swimming pools shall be enclosed by a fence or wall at least six (6) feet, but not more than eight (8) feet in height with a gate or gates which can be securely locked.

SIGHT TRIANGLE

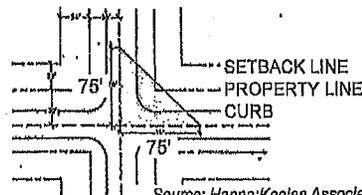
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**SIGHT TRIANGLE MINIMUM STANDARD
COLLECTOR AND ARTERIAL STREETS**



**SIGHT TRIANGLE MINIMUM STANDARD
LOCAL STREETS**



Source: Hanna/Keelen Associates.

Report to the City Council July 21st, 2025

Our 2025 “Color Our World” Summer Reading Program has concluded. There is such a large amount of preparation, time, heart and energy involved in planning our summer programs. These weeks afterward are definitely bittersweet for us here at the GPL! We had so much fun with our community. We learned a lot, played a lot, and finished it all with a greater love and understanding of what our patrons need and want from their library. There were 203 registered participants with a total of 775 in attendance during the month of June. We held 26 individual programs encompassing all ages, toddler through adult. Highlights include our outdoor Mess-tival Finales (And wow were they messy!), learning lots of new ways to create art, the Pool Party, and snacks! Our summer reading challenges are still ongoing with an end date of July 31st.

The Gibbon Public Library Board has completed their continuing education requirement and are now certified for another 3 years! “There is a growing recognition of the value of libraries for personal knowledge and growth as well as for improvement of quality of life in Nebraska Communities. The people who support Nebraska libraries can make a significant difference and contribution to the people in their communities. The certification program, through the Nebraska Library Commission, is designed to encourage continuing education for library trustees, to support learning needed to keep current on trends, practices, and many library and information service issues.” -The Nebraska Library Commission

Exciting news! At the July meeting, the GPL Foundation voted to fund the replacement of the original carpeting (Circa 1999 – We have definitely gotten our money’s worth out of it!) in our Community Room with commercial grade luxury vinyl flooring! This upgrade will make such a huge difference in our day-to-day operations as well as give us a broader range of programming options. CMH Interiors of Kearney will be installing the flooring on August 11th & 12th. We will be closed for these two days to accommodate the install as well as to do some deep cleaning and refreshing of the library after a very busy summer. The community room will also be getting a fresh coat of paint July 21st & 22nd.

The Board will meet again on September 9th at 5:00 p.m. All are welcome to attend.

Thank you so much for your continued support!

Sincerely
Missy Onate, Director

Cemetery Board Meeting

Thursday, July 17, 2025 5:00 PM

City Hall, 1029 Court Street, Gibbon, NE 68840

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

1. Opening Procedures

1.1. Call to Order

1.2. Announcement of Open Meetings Act

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

1.3. Roll Call

2. Approval of Minutes from Last Meeting

Action(s):

A motion was made by Melody Rockefeller to Approval of Minutes, seconded by Chelsie Bergstrom. Motion Passed.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

3. Review of Bills

Discussion: Tabled until next meeting.

4. Agenda Items

4.1. Planning

Discussion: Jennie Kazal and Matt Ziemke with Olsson presented a conceptual design for the columbarium area. The design showed an area with two more columbariums arranged in half circle with tree and landscaping in center with benches. Some of the brick work could be repurposed bricks from another city project from the downtown area's bricks being used. Pam asked about the next steps to move forward with this

project and the platting of the west area.
Olsson will get some job costs and look into the next steps.

We will need to look into fundraising ideas and grants.

Lee Vohland asked what Olsson would do on the project as we had talked to a monument company about purchasing another columbarium.

5. **Other Items**

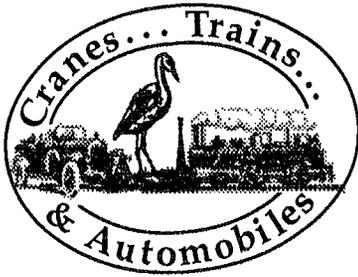
Discussion: Lee Vohland talked with Ben Turek about placing the cemetery sign on his property. He is going to be doing some landscaping and tree planting in the near future. Once that is done, we can look into possibly finding a spot on his property. Dustin will look into possibly placing it on a light pole along Highway 30.

5.1. Next Cemetery Board Meeting will be held Thursday, August 14, 2025, at 5:00 p.m.

6. **Adjourn**

Discussion: Lee Vohland adjourned the meeting at 5:34 pm.

Board Secretary



City of Gibbon

June 16, 2025

Amanda Johnson
509 3rd Street
Gibbon, NE 68840

Dear Amanda:

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

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

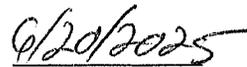
Sincerely,

Leon Stall
Mayor

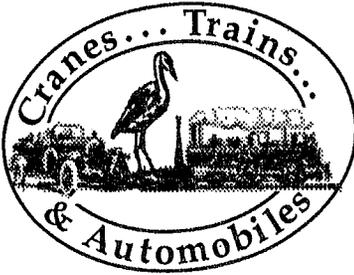
- Yes, I want to continue on the Recreation Advisory Board.
 No, I do not want to continue on the Recreation Advisory Board.



Signature



Date



City of Gibbon

June 16, 2025

Alec Smallcomb
612 May Avenue
Gibbon, NE 68840

Dear Alec:

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

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

Sincerely,

Leon Stall
Mayor

Yes, I want to continue on the Recreation Advisory Board.

No, I do not want to continue on the Recreation Advisory Board.

Signature

6-27-2025

Date



FOR OFFICE USE ONLY	
Permit Number: <u>AP-2025-13</u>	Date Paid: <u>6/20/25</u>
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>JD</u>

APPLICATION FOR ANIMAL PERMIT
GIBBON, NEBRASKA

Name Justin Powers

Date 6/20/25 Phone 308-240-1884

Address 617 Labarre St Gibbon NE 68840

Email Address justinpowers23@gmail

Location of Animal(s) back yard

Type of Animal (s) Hens

Number of Animal(s) 6

Length of time animals will be in City Limits: From 7/15/25 to —

Comments Wandering a few hens for eggs

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

=====

Office Use Only

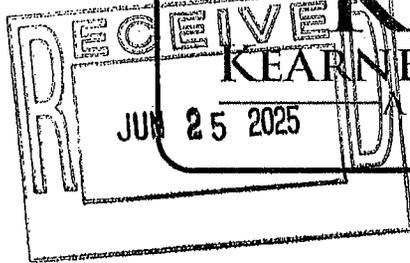
Date Approved _____ Date Expire _____

(Mayor)

(Attest)

(Date)

SEAL



KHA
KEARNEY HOUSING
AGENCY

2715 Avenue I
PO Box 1236
Kearney NE 68848
Phone (308) 234-3000 V/TDD
Fax (308) 237-3113
kearneyhousingagency.com
director@kearneyhousingagency.com

EXPRESSION OF INTEREST FORM
GIBBON HOUSING AGENCY

Please return to: The Kearney or Gibbon Housing Agency if you are interested in the Resident Commissioner position.

Please note: All information provided by you on this form is subject to the Nebraska Public Records Statutes. As public information, it may be requested by news media representatives or discussed in public meetings.

Name: Carlos E. Barron

Home Address: [Redacted] NE

E-Mail Address [Redacted] phone [Redacted]

Prior Appointed or Elected Offices held (if any)

None

Present and past community volunteer activities:

Member - President Colony Acres Association

Why would you like to serve? (Please list specific interest, experience and qualifications which would make you an effective board member.)

Resident of Gibbon 9 years - & also current resident of Colony Acres - Member Friends of Library - Activity in Library

Signature Carlos E. Barron Date 6-18-25

WARNING: Section 1001 of Title 18 of the U.S. Code makes it a criminal offense to make willful false statements or misrepresentations to any Department or Agency of the United States as to any matter within its jurisdiction.
Kearney Housing Agency does not discriminate on the basis of handicap, race, color, religion, sex, familial status, marital status, actual or perceived gender identity or sexual orientation, or national origin in the admission or access to, or treatment or employment in its federally assisted programs and activities.
Equal Opportunity Housing

The services of a Spanish speaking Interpreter are provided to all applicants and residents with no cost to the applicant or resident.



**League Association of Risk Management
2025-26 Renewal Resolution**

RESOLUTION NO. 2025-09

WHEREAS, _____ is a member of the League Association of Risk Management (LARM);

WHEREAS, section 8.10 of the Interlocal Agreement for the Establishment and Operation of the League Association of Risk Management provides that a member may voluntarily terminate its participation in LARM by written notice of termination given to LARM and the Nebraska Director of Insurance at least 90 days prior to the desired termination given to and that members may agree to extend the required termination notice beyond 90 days in order to realize reduced excess coverage costs, stability of contribution rates and efficiency in operation of LARM; and

WHEREAS, the Board of Directors of LARM has adopted a plan to provide contribution credits in consideration of certain agreements by members of LARM as provided in the attached letter.

BE IT RESOLVED that the governing body of _____, Nebraska, in consideration of the contribution credits provided under the LARM Board's plan, agrees to:

- Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2028. **(180 day and 3 year commitment; 5% discount)**
- Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2027. **(180 day and 2 year commitment; 4% discount)**
- Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2026. **(180 day notice only; 2% discount)**
- Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2028. **(90 day notice and 3 year commitment only; 2% discount)**
- Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2027. **(2 year commitment only; 1%)**
- Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2026. **(90 day Notice only)**

Adopted this ____ day of _____, _____.

Signature: _____
Title: _____
ATTEST: _____
Title: _____

Please email (customerservice@LARMpool.org) or fax (402.476.4089) the completed resolution to LARM.

RESOLUTION NO. 2025-10

RESOLUTION TEMPORARILY CLOSING PUBLIC STREET

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GIBBON, NEBRASKA, that First Street and the alley from Gilmore Street to Niles Street will be closed to vehicular traffic on Friday, August 8, 2025, from 11:00 a.m. until 12:00 p.m. Sunday, August 10, 2025, for the 11th Annual Gibbon Volunteer Fire Department BBQ and Dance.

PASSED AND APPROVED this _____ day of July 2025.

Leon Stall, Mayor

ATTEST:

Pamela Rasmussen, CMC, City Clerk

RESOLUTION NO. 2025-11

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 Thursday, September 11, 2025, from 3:30 p.m. to 8:30 p.m. for Hamilton’s Customer Appreciation Event.

PASSED AND APPROVED this _____ day of July 2025.

Leon Stall, Mayor

ATTEST:

Pamela Rasmussen, CMC, City Clerk

SDL – LOCAL RECOMMENDATION

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

Gibbon Volunteer Fire Department

License # _____ Licensee Name/Non-Profit Organization _____

Event location name: Gibbon Firehall

Event address/location: 714 1st St

Event Type: Fundraiser

Event date(s): August 9th

Event start time(s): 11am

Event end time(s): 12am

Indoor area to be licensed in length & width: 300 X 40

Outdoor area to be licensed in length & width: 300 X 60 (Must submit a diagram)

Estimated number of attendees: 1500

Alternate dates/times: N/A

Alternate location name/location: N/A

Type of alcohol to be served: Beer Wine _____ Distilled Spirits _____

Event contact name: Rick Brown Event contact phone number: 3087081000

Event contact Email: rick.brown@gibbonpublic.org

*Signature Authorized Representative: 

Local Governing Body completes below:

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

Local Governing Body Authorized Signature

Date

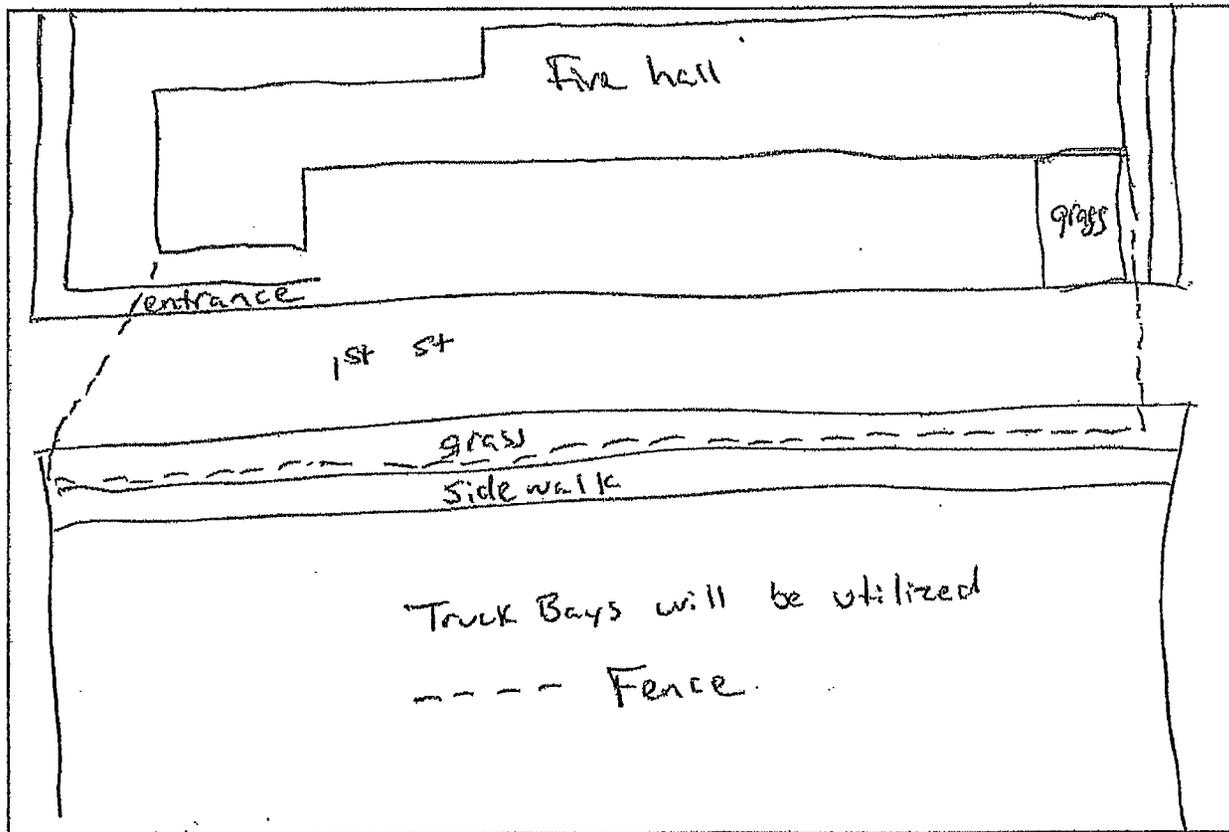
SDL - OUTDOOR AREA DIAGRAM

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

- IF APPLICABLE, OUTDOOR AREA MUST BE CONNECTED TO INDOOR AREA IF INDOOR AREA IS LICENSED
- MEASUREMENT OF OUTER WALLS OF AREA TO BE LICENSED MUST INCLUDE LENGTH & WIDTH IN FEET

HOW AREA WILL BE PATROLLED: Security will be hired and designated
Fire/Ems personnel

DIAGRAM OF PROPOSED AREA:



**Special Designated License
Local Recommendation (Form 200)**
Applications must be entered on the portal after local approval – no exceptions
Late applications are non-refundable and will be rejected

The Village

Retail Liquor License Name or *Non-Profit Organization (*Must include Form #201 as Page 2)

1920 A Ave. Kearney, NE 68847

Retail Liquor License Address or Non-Profit Business Address

CK - 123261

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only

Event Date(s): 8/29/25 _____

Event Start Time(s): 12:00 p _____

Event End Time(s): 11:59 p _____

Alternate Date: _____

Alternate Location Building & Address: The Chalet // 7265 Pawnee Road, Gibbon, NE 68840

Event Building Name: The Chalet

Event Street Address/City: 7265 Pawnee Road, Gibbon, NE 68840

Indoor area to be licensed in length & width: 63 X 52

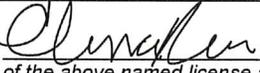
Outdoor area to be licensed in length & width: 335 X 439 (Diagram Form #109 must be attached)

Type of Event: Anniversary Estimate # of attendees: 100

Type of alcohol to be served: Beer X Wine X Distilled Spirits X
(If not marked, you will not be able to serve this type of alcohol)

Event Contact Name: Alissa Kern Event Contact Phone Number: 308-238-1000

Event Contact Email: office@alissakern.com

*Signature Authorized Representative:  Printed Name Alissa Kern

I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

*Retail licensee – Must be signed by a member listed on permanent license

*Non-Profit Organization – Must be signed by a Corporate Officer

Local Governing Body completes below:

The local governing body for the City/Village of _____ **OR** County of _____ approves the issuance of a Special Designated License as requested above. (Only one should be written above)

Local Governing Body Authorized Signature

Date

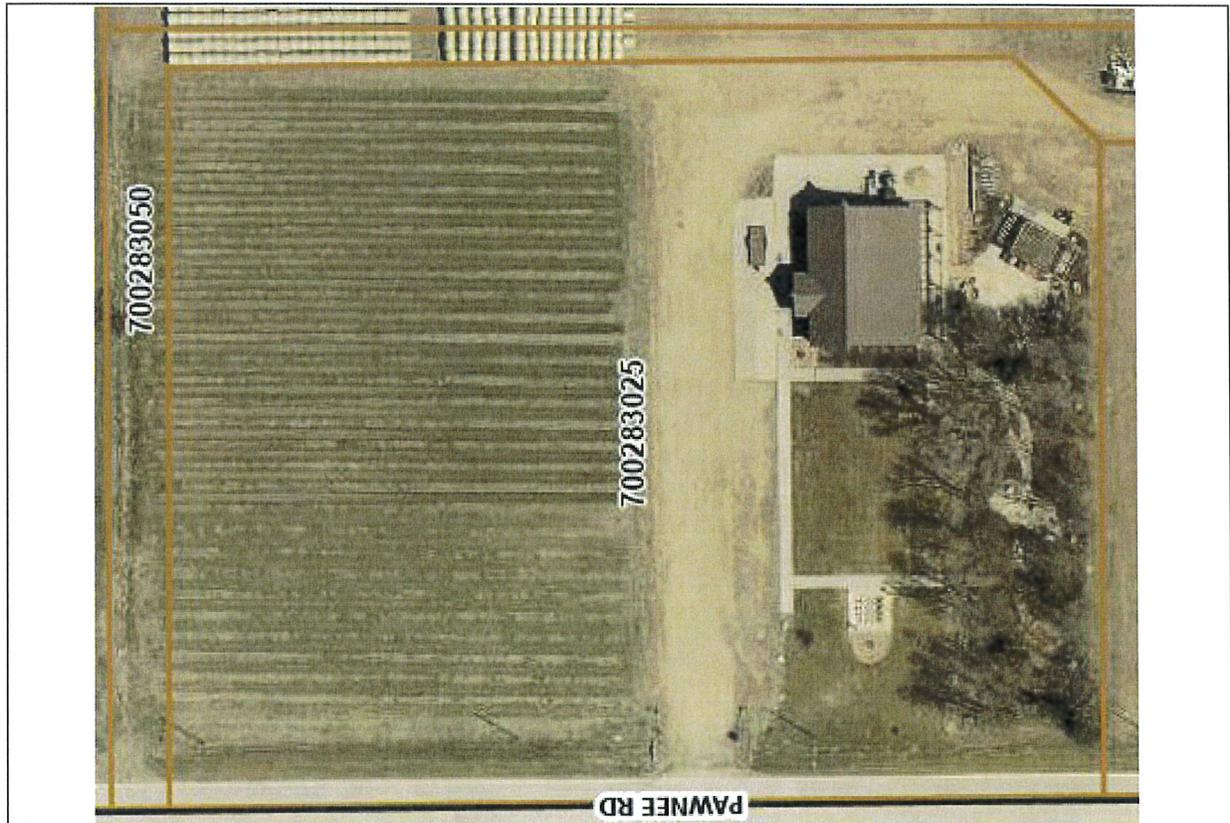
OUTDOOR AREA DIAGRAM

Staff Members

HOW AREA WILL BE PATROLLED _____

- IF APPLICABLE, OUTDOOR AREA MUST BE CONNECTED TO INDOOR AREA IF INDOOR AREA IS TO LICENSED
- MEASUREMENT OF OUTER WALLS OF AREA TO BE LICENSED MUST INCLUDED LENGTH & WIDTH IN FEET
- DOUBLE FENCING IS REQUIRED FOR ALL NON-PROFIT ORGANIZATIONS UNLESS FORM #140 IS FILED WITH THIS FORM AND IS APPROVED BY THE COMMISSION
- RETAILER LIQUOR LICENSE HOLDERS ARE NOT REQUIRED TO DOUBLE FENCE, ALTHOUGH MEASURES NEED TO BE TAKEN TO SECURE THE AREA

DIAGRAM OF PROPOSED AREA:



Invoice



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

July 02, 2025
Invoice No: 542976

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

Invoice Total \$13,875.00

Olsson Project # 023-07613 Gibbon NE CDBG Downtown Revitalization Plan 2024
Professional services rendered March 09, 2025 through June 28, 2025 for work completed in accordance with Agreement dated April 22, 2024.

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

Phase 100 Planning Services
Fee

Billing Phase	Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing
Project Coordination	5,000.00	100.00	5,000.00	4,000.00	1,000.00
Existing Conditions Analysis	11,600.00	100.00	11,600.00	11,600.00	0.00
Concept Development	8,500.00	100.00	8,500.00	5,525.00	2,975.00
Public Involvement	16,000.00	100.00	16,000.00	12,000.00	4,000.00
DTR Study	8,900.00	100.00	8,900.00	3,000.00	5,900.00
Total Fee	50,000.00		50,000.00	36,125.00	13,875.00
		Subtotal			13,875.00
			Total this Phase		\$13,875.00
			AMOUNT DUE THIS INVOICE		\$13,875.00

02-2070

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	023-07613	Gibbon NE CDBG DTR 2024	Invoice	542976
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Email invoices to: gibboncityhall@nctc.net

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

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

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

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

Authorized By: Jennifer Kozal

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS



South Central Economic Development District, Inc.

POB 79; 401 East Ave (2nd Floor)
Holdrege, NE 68949

Invoice

Date	Invoice #
7/14/2025	1941

Bill To
City of Gibbon PO Box 130 Gibbon, NE 68840

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	<p>CDBG Grant Administration for the City of Gibbon 23-PP-003 Administrative work completed from 4/1/2024 through 6/30/2025 General Administration activity including, but not limited to:</p> <ul style="list-style-type: none"> - Project oversight and Project Status Reports - Completion of monitoring benchmarks - Draw request preparation and submission - Attend second public hearing - Submit final planning study to the Nebraska Department of Economic Development <p>Invoice is final billing for general administration activity.</p>	475.00	475.00
		Total	\$475.00



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

Name of Subrecipient (Local Unit of Government) City of Gibbon			Mailing Address 1029 Court Street - PO Box 130		City Gibbon	State NE	ZIP 68840
CDBG Agreement Number 23-PP-003	Federal Identification Number 47-6006200	DUNS Number	UEI Number JWK3XQMU1FX6	SAM Expiration Date 06/28/2025	Number sequence order of funds 4	Final Drawdown yes	DED Program Representative Angie Taylor

Part I – STATUS OF FUNDS

1. CDBG Funds Received to Date	\$ 32,617.12
2. Add: Program Income Received to Date (exclude RLF)	\$ 0.00
3. Subtotal	\$ 32,617.12
4. Less: Federal Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	\$ 32,617.12
5. Total: Federal Funds On Hand (Must Agree To Part II, Line 6)	

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

Activity/Budget Category	20A Planning	21A General Administration					TOTAL
1. Total Cash Requirements To Date	\$ 50,000.00	\$ 3,000.00					\$ 53,000.00
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)	\$ 8,350.00	\$ 0.00					\$ 8,350.00
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	\$ 30,092.12	\$ 2,525.00					\$ 32,617.12
4. Total Current Cash Requirements	\$ 11,557.88	\$ 475.00					\$ 12,032.88
5. Less: Unpaid Previous Request.							
6. Less: Federal Funds On Hand (Must Agree To Part I, Line 5)							
7. Not Amount of Federal Funds Requested							\$ 12,032.88

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

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

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

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