

City Council Regular Meeting
Monday, November 17, 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 action items at the time of discussion prior to any vote of the Council.

4. Presentations and Proclamations

4.1. Gibbon Volunteer Fire Department--Chief Brown

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

5. Consent Agenda

5.1. Approval of the Minutes of the October 20, 2025 Regular Council Meeting

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

5.3. Approval of Claims for the Month of November

5.4. Approval of Report of Departments, Boards and Commissions

5.4.1. Buffalo County Sheriff Department Report

5.4.2. Treasurers Report

5.4.3. Gibbon Volunteer Fire Department Report

5.4.4. Recreation Advisory Board

5.4.5. Planning Commission Report

5.4.5.1. Building Permit

5.4.5.1.1. Permit No. 2025-45 Gazca--704 Hwy 30--Accessory building

5.4.5.1.2. Permit No. 2025-46 Diessner--45640 67th Road--House/Accessory building

5.4.5.1.3. Permit No. 2025-47 Hernandez--17 May Avenue--Accessory building

5.4.6. Library Report

5.4.7. Cemetery Board Report

5.5. Board Reappointments

5.5.1. Lee Vohland--Cemetery Board

5.5.2. Melody Rockefeller--Cemetery Board

6. Resolution and Motions

6.1. Consider a motion to approve Resolution No. 2025-20 Signing of the Year-End Certification of City Street Superintendent 2025 and to Authorize the Mayor to Sign the Completed Forms

6.2. Consider a motion to approve the letter agreement with Olsson for Street Superintendent and Engineering Services.

6.3. Consider a motion to approve Jess Hurlbert with Olsson as Street Superintendent for the City of Gibbon

6.4. Consider a motion to approve Resolution No. 2025-21 for temporarily closing public street for Christmas in the park event.

6.5. Consider a motion to approve Resolution No. 2025-22 A resolution affirming the City of Gibbon, Buffalo County, Nebraska commitment to fair housing

6.6. Consider approving the Employment Agreement with the City Administrator

6.7. Consider a motion to change the time of the December 15, 2025, meeting from 7:00 p.m. to 5:30 p.m.

6.8. Consider a motion to approve having city offices closed on December 26, 2025

6.9. Consider a motion to approve an additional settlement and payment of claims for property damage related to the May 3, 2024, sewer back up as recommended by the League Association of Risk Management upon receipt of the general release form from the claimant.

6.10. Consider a motion to accept the resignation of Councilmember Bob Krier and declare an open council seat in Ward 2.

7. Other Items

7.1. Special Council Meeting Monday, November 24, 2025, at 5:30 p.m.

7.2. Next Regular Council Meeting will be on Monday, December 15, 2025, at 5:30 p.m.

8. Adjourn

Buffalo County Sheriff's Office

CFS Gibbon by CSO

Printed on November 6, 2025

CFS Date/Time	Address	Descriptions	Primary Units	Command Log - Only Log Commands
10/01/25 13:39:31	506 LAWN AVE,	CODE VIOLATION	172	10/01/25 13:40:22 - Baughman, Jonathon - Add Remarks - Public compliant to Gibbon City Hall about cats and grass/weeds. 10/01/25 13:46:54 - Baughman, Jonathon - Add Remarks - Spoke w/ Dan Ostendorf who advised he will
10/01/25 13:51:01	610 7TH ST, GIBBON,	CODE VIOLATION	172	10/01/25 13:51:58 - Baughman, Jonathon - Add Remarks - citizen compliant - Weeds, ordinance posted.
10/03/25 09:14:18	818 HWY 30, GIBBON,	MOTORIST ASSIST	172	10/03/25 09:38:36 - Baughman, Jonathon - Add Remarks - Entry Gain
10/03/25 09:40:17	818 HWY 30, GIBBON,	MOTORIST ASSIST	172	10/03/25 09:40:40 - Sobieszyk, Rebecca - Add Remarks - 9C3108 10/03/25 09:46:22 - Baughman, Jonathon - Add Remarks - Fix it ticket from RPD 4098 for defective headlight. Passenger side, headlight repair. signed off on.
10/03/25 13:15:54	1003 FRONT ST,	CODE VIOLATION	172	10/03/25 13:16:37 - Baughman, Jonathon - Add Remarks - Weeds in easement - Ordinance posted to entry door.
10/03/25 14:39:28	512 COURT ST,	CODE VIOLATION	172	10/03/25 14:40:00 - Baughman, Jonathon - Add Remarks - Weeds - In the entire yard. Ordinance posted
10/03/25 15:31:22	1618 7TH ST, GIBBON,	ILLNESS	172, G99	10/03/25 15:32:34 - Sobieszyk, Rebecca - Add Remarks - 82yof elevated heart rate, was just released from hospital for watchman installation (prevents stroke) 10/03/25 15:32:45 - Sobieszyk, Rebecca - Add Remarks -

CFS Date/Time	Address	Descriptions	Primary Units	Command Log - Only Log Commands
10/06/25 16:42:51	213 KELSEY AVE,	PARKING VIOLATION	172	10/06/25 16:50:08 - Baughman, Jonathon - Add Remarks - All vehicles were either moved or departed upon request. No further violations at this time.
10/07/25 09:36:07	406 1ST ST, GIBBON,	MEDICAL ALARM	172, G99	10/07/25 09:37:09 - Duncan, Niki - Add Remarks - MEDICAL ALERT JAEGER,LOWELL 10/07/25 09:37:20 - Duncan, Niki - Add Remarks - LOCKBOX 0606 10/07/25 09:42:18 - Duncan, Niki - Add Remarks - 10-22 PAGE SENT
10/07/25 15:44:16	512 COURT ST,	CODE VIOLATION	172	10/07/25 15:45:13 - Baughman, Jonathon - Add Remarks - Weeds/grass - too tall, ordinance posted. 2nd Warning
10/08/25 08:42:09	14 MAY AVE, GIBBON,	CODE VIOLATION	172	10/08/25 08:43:23 - Baughman, Jonathon - Add Remarks - Grass in street - ordinance posted
10/08/25 08:45:53	107 MAY AVE, GIBBON	CODE VIOLATION	172	10/08/25 08:46:27 - Baughman, Jonathon - Add Remarks - Grass in Street - Ordinance posted
10/08/25 08:50:29	122 MAY AVE,	CODE VIOLATION	172	10/08/25 08:51:20 - Baughman, Jonathon - Add Remarks - grass in street - ordinance posted
10/08/25 08:53:54	402 LAWN AVE,	CODE VIOLATION	172	10/08/25 08:54:32 - Baughman, Jonathon - Add Remarks - Weeds in easement area - ordinance posted.
10/08/25 09:02:17	405 MAY AVE,	CODE VIOLATION	172	10/08/25 09:03:10 - Baughman, Jonathon - Add Remarks - Weeds/Grass - Ordinance posted
10/08/25 09:07:32	406 MAY AVE,	CODE VIOLATION	172	10/08/25 09:08:08 - Baughman, Jonathon - Add Remarks - Weeds/Grass - ordinance posted
10/08/25 09:13:40	108 WEST AVE,	PARKING VIOLATION	172	10/08/25 09:14:31 - Baughman, Jonathon - Add Remarks - Unregistered trailer parked in street - ordinance posted to trailer

CFS Date/Time	Address	Descriptions	Primary Units	Command Log - Only Log Commands
10/08/25 09:36:15	204 3RD ST, GIBBON,	CODE VIOLATION	172	10/08/25 09:37:03 - Baughman, Jonathon - Add Remarks - grass in street - ordinance posted
10/08/25 11:59:33	120 CENTER ST,	CODE VIOLATION	172	10/08/25 12:00:30 - Baughman, Jonathon - Add Remarks - weeds/grass - ordinance posted
10/08/25 14:45:17	1030 COURT ST,	DIRECTED PATROL	172	
10/08/25 15:34:59	616 7TH ST, GIBBON,	MOTORIST ASSIST	172	10/08/25 15:35:42 - Wiseman, Catherine - Add Remarks - 10-62 KEYS CHEVY CAMARO 10/08/25 15:45:41 - Baughman, Jonathon - Add Remarks - Due to frameless windows in driver and passenger doors, entry could not be
10/09/25 08:52:12	614 4TH ST, GIBBON,	ANIMAL	172	10/09/25 08:52:45 - Sobieszky, Rebecca - Add Remarks - stray dog in custody 10/09/25 09:38:45 - Baughman, Jonathon - Add Remarks - Dog was turned over to KAAS staff.
10/09/25 10:17:57	610 7TH ST, GIBBON,	PARKING VIOLATION	172	10/09/25 10:27:10 - Baughman, Jonathon - Add Remarks - Vehicle parked in front yard - ordinance posted
10/09/25 10:55:44	1030 COURT ST,	FOOT PATROL	172	10/09/25 10:56:29 - Baughman, Jonathon - Add Remarks - Sitting with kids during their lunch. Available for call.
10/14/25 11:09:38	1030 COURT ST,	FOOT PATROL	172	10/14/25 11:10:24 - Baughman, Jonathon - Add Remarks - Sit with kiddos during their lunch
10/15/25 14:14:18	818 HWY 30, GIBBON,	PROPERTY LOST OR	172	10/15/25 14:20:04 - Cooley, Judith - Add Remarks - patron brought in some documents found on the property one is cashiers check for over \$5000. 10/15/25 14:47:41 - Baughman, Jonathon - Add Remarks - Paper

CFS Date/Time	Address	Descriptions	Primary Units	Command Log - Only Log Commands
10/20/25 11:55:21	1030 COURT ST,	ANIMAL	172	10/20/25 12:00:43 - Allen, Genellia - Add Remarks - dog on the nw side of the school by trl court not letting people pass. Dog has a history of aggression. Caller could not give any description
10/22/25 11:37:37	1030 COURT ST,	FOOT PATROL	172	10/22/25 11:38:31 - Baughman, Jonathon - Add Remarks - Sit w/ kiddos
10/22/25 13:28:59	215 2ND ST, GIBBON,	DIABETIC REACTION	172, G99, 9901	10/22/25 13:30:52 - Harris, Audrey - Add Remarks - 74 YO M - IS AT HOME WITH HER 15 YO SON - DAD ISN'T MAKING SENSE - BELIEVES BLOOD SUGAR MAY BE DROPPING - RP ENRT 10/22/25 13:37:06 - Harris, Audrey -
10/24/25 07:49:01	912 WEST AVE,	MOTORIST ASSIST	172	10/24/25 07:50:22 - Randel, David - Add Remarks - 2012 Chevrolet Silverado keys locked in vehicle vehicle not running no one inside the vehicle Husband is Eric Schade he is 10-97 10/24/25 08:03:35 - CUDABACK,
10/24/25 10:04:39	617 6TH ST, GIBBON,	PARKING VIOLATION	172	10/24/25 10:05:25 - Baughman, Jonathon - Add Remarks - improper display of plate (expired tags, plates registration is current). Spoke w/ owner, will have it correct asap. 10/24/25 10:05:48 - Baughman, Jonathon - Add Remarks - Vehicle
10/24/25 10:56:02	1030 COURT ST,	FOOT PATROL	172	
10/28/25 12:05:47	1030 COURT ST,	FOOT PATROL	172	
10/28/25 14:16:03	413 1ST ST APT 101,	ANIMAL	172	10/28/25 14:18:35 - Sobieszky, Rebecca - Add Remarks - VERY POOR PHONE CONNECTION- FEMALE HAS DOG IN CUSTODY, APT 101
10/29/25 11:03:40	1030 COURT ST,	FOOT PATROL	172	
10/30/25 10:59:46	1030 COURT ST,	FOOT PATROL	172	

CFS Date/Time	Address	Descriptions	Primary Units	Command Log - Only Log Commands
10/30/25 13:49:10	201 KELSEY AVE,	PARKING VIOLATION	172	10/30/25 13:52:07 - Baughman, Jonathon - Add Remarks - Blocking sidewalk - ordinance posted
10/30/25 14:00:11	219 KELSEY AVE,	PARKING VIOLATION	172	10/30/25 14:04:59 - Baughman, Jonathon - Add Remarks - Blocking sidewalk - Ordinance posted.
10/31/25 16:17:05	202 NILES ST,	PARKING VIOLATION	172	10/31/25 16:18:12 - Baughman, Jonathon - Add Remarks - left side to curb - statute posted

Total Records: 39

Buffalo County Sheriff's Office

CFS Gibbon by Deputy

Printed on November 6, 2025

CFS Date/Time	Address	Descriptions	Primary Units
10/01/25 07:37:21	1030 COURT ST,	DIRECTED PATROL	90930
10/01/25 09:24:06	1030 COURT ST,	DISTURBANCE	90930
10/01/25 13:12:15	208 SCOUT AVE,	FRAUD	90910
10/01/25 15:13:04	1030 COURT ST,	FOLLOW UP	90930
10/01/25 16:56:44	818 HWY 30, GIBBON,	FRAUD	90930
10/02/25 14:01:20	818 HWY 30, GIBBON,	FOLLOW UP	90930
10/02/25 15:02:19	413 1ST ST APT 114,	SUSPICIOUS	90930
10/03/25 07:24:22	818 HWY 30, GIBBON,	FOLLOW UP	90926
10/03/25 14:11:34	407 WEST AVE,	DISTURBANCE	90923
10/03/25 16:48:01	407 WEST AVE,	TRESPASSING	90926
10/03/25 23:14:42	201 NILES ST,	NOISE COMPLAINT	90933
10/04/25 11:18:26	907 COURT ST,	FOLLOW UP	90919
10/04/25 20:34:42	COURT ST / 7TH ST,	ACCIDENT	90933
10/04/25 22:19:06	501 2ND ST, GIBBON,	NOISE COMPLAINT	90933
10/05/25 13:16:31	310 2ND ST, GIBBON,	WARRANT	90923
10/05/25 18:44:34	11 GARFIELD ST,	TERRORISTIC	90933
10/06/25 12:25:06	617 COURT ST,	ABUSE ADULT OR	9093
10/06/25 12:30:24	705 TURKEY DR,	SUSPICIOUS	90928
10/06/25 13:22:34	7TH ST / WEST ST,	TRAFFIC STOP	90910
10/06/25 14:02:11	617 COURT ST,	FOLLOW UP	90925
10/07/25 20:04:04	904 HWY 30, GIBBON,	TRAFFIC OFFENSE	9094
10/08/25 08:14:00	818 HWY 30, GIBBON,	FOLLOW UP	90926
10/08/25 19:43:40	608 3RD ST, GIBBON,	WARRANT	90937
10/09/25 07:54:19	1030 COURT ST,	DIRECTED PATROL	90919
10/09/25 19:04:13	515 MAY AVE,	WARRANT	90937
10/09/25 19:42:30	608 W 3RD ST,	WARRANT	206, 90937
10/09/25 20:01:22	608 RD ST, GIBBON	WARRANT	90937
10/10/25 08:25:07	1030 COURT ST,	DIRECTED PATROL	90928
10/10/25 19:36:19	1030 COURT ST,	MOTORIST ASSIST	9094
10/11/25 08:45:32	818 HWY 30, GIBBON,	TRAFFIC OFFENSE	90927

CFS Date/Time	Address	Descriptions	Primary Units
10/11/25 15:33:30	818 HWY 30, GIBBON,	TRAFFIC STOP	90927
10/11/25 21:58:19	1030 COURT ST,	JUVENILE	9094
10/12/25 04:38:30	413 1ST ST APT 114,	TERRORISTIC	9094
10/12/25 07:12:39	413 1ST ST APT 114,	TERRORISTIC	90927
10/12/25 14:09:08	HWY 30 / GIBBON RD,	TRAFFIC STOP	90910
10/13/25 21:42:27	326 GARFIELD ST,	ANIMAL	90933
10/14/25 16:32:27	1030 COURT ST,	ASSAULT	90933
10/14/25 20:51:14	1100 HWY 30,	DIRECTED PATROL	9097
10/15/25 07:42:16	1030 COURT ST,	FOOT PATROL	90928
10/15/25 11:33:05	1030 COURT ST,	FOOT PATROL	90928
10/15/25 13:08:31	218 HWY 30, GIBBON,	WELFARE CHECK	9096
10/15/25 19:54:03	818 HWY 30, GIBBON,	WARRANT	495, 90930
10/15/25 20:29:34	705 COURT ST,	JUVENILE	90930
10/16/25 11:01:31	1030 COURT ST,	FOOT PATROL	90928
10/16/25 12:04:43	1030 COURT ST,	SHOTS FIRED	90928
10/16/25 18:34:52	1012 GRISHAM,	FOLLOW UP	90936
10/16/25 19:28:28	818 HWY 30, GIBBON,	FRAUD	90936
10/16/25 20:04:37	400 SOUTH WIND DR,	FOLLOW UP	90936
10/17/25 07:40:52	1030 COURT ST,	DIRECTED PATROL	90923
10/17/25 15:28:05	1030 COURT ST,	DIRECTED PATROL	90923
10/18/25 08:20:36	1000 HWY 30,	TRAFFIC STOP	90923
10/18/25 15:00:59	1219 7TH ST, GIBBON,	WELFARE CHECK	90923
10/19/25 03:40:32	1100 HWY 30,	DIRECTED PATROL	9097
10/20/25 11:19:45	LABARRE ST / 2ND	TRAFFIC STOP	90927
10/22/25 07:32:09	1030 COURT ST,	DIRECTED PATROL	90916
10/22/25 07:54:40	3RD ST / COURT ST,	TRAFFIC STOP	90916
10/22/25 19:15:30	45090 ELM ISLAND	ANIMAL	90914
10/23/25 04:15:04	100 HWY 30, GIBBON,	DIRECTED PATROL	9097
10/23/25 07:30:54	1030 COURT ST,	DIRECTED PATROL	90916
10/23/25 10:26:58	114 MURNEN AVE,	HARASSMENT	90916
10/23/25 10:51:38	704 DREW LN,	CIVIL PAPER SERVICE	90921
10/23/25 11:03:31	208 UNION ST,	CIVIL PAPER SERVICE	90921
10/23/25 22:22:55	1100 HWY 30,	DIRECTED PATROL	9097
10/24/25 03:05:03	1300 HWY. 30,	DIRECTED PATROL	9097

CFS Date/Time	Address	Descriptions	Primary Units
10/24/25 08:36:03	3600 MAPLE RD,	CIVIL	90927
10/24/25 09:14:38	1030 COURT ST,	ABUSE ADULT OR	90920
10/24/25 13:16:53	45090 ELM ISLAND	TRESPASSING	90911
10/24/25 19:34:24	202 KELSEY AVE,	FOLLOW UP	90929
10/24/25 21:13:34	202 KELSEY AVE,	FOLLOW UP	90929
10/25/25 17:17:16	907 COURT ST,	VANDALISM	90936
10/25/25 22:42:29	413 1ST ST, GIBBON,	DISTURBANCE	90929
10/26/25 13:11:14	SCOUT AVE / TRAIL	TRAFFIC STOP	90910
10/27/25 19:13:06	200 GARFIELD ST,	ANIMAL	90937
10/28/25 01:29:21	312 COURT ST,	JUVENILE	90933
10/28/25 09:18:35	1030 COURT ST,	JUVENILE	90923
10/28/25 14:05:04	413 1ST ST APT 104,	WELFARE CHECK	90926
10/28/25 15:02:46	1030 COURT ST,	FOLLOW UP	90923
10/28/25 18:06:56	816 2ND ST, GIBBON,	JUVENILE	90913
10/29/25 07:37:00	1030 COURT ST,	FOOT PATROL	90928
10/29/25 23:34:22	504 COURT ST,	WELFARE CHECK	90936
10/30/25 06:31:14	400 COURT ST,	SUSPICIOUS	90927
10/30/25 09:14:58	1031 COURT ST,	ACCIDENT	90927
10/30/25 11:56:53	812 COURT ST,	MOTORIST ASSIST	90927
10/30/25 14:59:11	413 1ST ST APT 114,	SUSPICIOUS	90927
10/31/25 07:39:13	1030 COURT ST,	DIRECTED PATROL	90919
10/31/25 11:40:57	L & J TRAILER	911 Hang Up	90919
10/31/25 12:36:19	904 HWY 30, GIBBON,	SUSPICIOUS	90919
10/31/25 22:44:35	818 HWY 30, GIBBON,	TRAFFIC STOP	90937

Total Records: 88

November 17th, 2025

Mayor's Report:

1. SCEDD Annual Economic and Community Development Forum

- November 5th @ Gibbon Community Room 9 am – 4:30 pm.
- Matt and I attended the forum; it was a high-quality networking opportunity to learn about the different opportunities available to communities through state agencies and how different communities have utilized them.
 - Use of private funds, state, and federal grant funding.
 - Creative ways that cities have leveraged private funds and public funds to maximize community impact.

2. City Clerk Position

- Over 50 applications were submitted. Matt and I ranked the applications and narrowed the pool to six for interviews. I asked Matt and Susan (City Treasurer) who work closely with the City Clerk to conduct the interviews and make a recommendation for the two finalists.
- The position was offered to Mattie Webben. Maddie has a strong background in the insurance sector, customer service, and a strong understanding of financial reports. Mattie has committed to working toward City Clerk Certification.
- Mattie will be formally appointed as City Clerk at a later date.
- Matt will have more information in his report.

3. Meeting with GVFD Volunteers

- I reached out to Gene Smith about attending a GVFD meeting to discuss issues between the City and the GVFD. Gene recommended City leaders attend the volunteers' regular monthly meetings.
- City Administrator Smallcomb, Council President Clevenger, City Attorney Hemmerling, and I represented the City throughout the discussion.
- The discussion was candid, productive, and cleared up many of the misunderstandings between the City and the GVFD.
- A GVFD representative will be at all future Council meetings to give their report in person.

4. City Administrator's Contract

- The City Administrator and I have been researching different administrative contracts across the state and collaborating to develop a contract for our City Administrator since last April. I firmly believe that an agreement with our City Administrator provides greater stability in that position. The City is embarking on two major multimillion-dollar projects, which will require a great deal of knowledge of; Gibbon's infrastructure, the planning process, and the willingness to commit the time and effort to seeing these projects through. A contract helps stabilize the City Administrator position and is in the best interests of the City and the City Administrator.

5. Ward II Council Vacancy

- Councilman Krier will resign at the end of the November meeting, I will announce his vacancy to the Council, and it will be published.
 - I have two weeks to make an appointment. I've posted on the City's website and social media of the Ward II vacancy.
 - Applications have been submitted, and I have also reached out to individuals as potential appointees.
- There will be a Special Council Session on Monday, 11/24 @ 5:30 for the Council to vote on and for me to swear in my appointee.
- There will be two public notices.
 - The notice of the Ward II vacancy and the notice of the Special Council Session.

**City of Gibbon, Nebraska
Memorandum**

To: Mayor and Council
From: Matt Smallcomb, City Administrator

City Administrator Report

* **New Staff:** Mattie Webben (City Clerk) and Ramon Perez (Streets Department) both began Nov. 10th.

***Christmas in the Park:** Scheduled for December 6th. New this year there will be a Golf Cart/UTV parade. Nine Trees are already registered for decoration.

* **Annual Audit:** Dana Cole & Company will be on-site December 4th-5th to begin the annual audit.

1. Financial Updates:

- **Keno:** Income for September was \$2,500.01. Quarterly taxes paid in October were \$1854.00. Keno Year-to-date collections total \$20,267.29 for 2025.
- **Sales Tax:** Sales tax revenue for October 2025 was \$39,402.58, compared to \$57,064.65 in October 2024.

3. Community Center/City Hall:

- The community center was used 16 times in October 2025.

4. Downtown Revitalization:

- We will know in November if our project was selected.

5. Parks Department:

- Fall projects are in full swing.
- All sprinkler systems are blown out.
- We have started preparing the Rosen Soccer field for High School Soccer in the spring.

6. Street Department:

- Reece Ureste has been promoted and is now supervising both Streets and Utility departments.
- Crews are preparing for winter and servicing plow trucks.
- Concrete repairs on Court Street
- New sand bunker was poured at the golf course.

7. Cemetery:

- In October, there was 1 cremation.
- The board is working with Olsson to plot the next section to the west of Babcock.

8. Golf Course:

- The Golf Course closed November 2 for the season.
- In October 2025 we had 409 rounds of golf played; In October 2024 we closed October 1st.
- 2025 Rounds played total is **10,655**. 2024 Rounds played **5,267**
- Reminder the club house is available to rent for events in the off season.

9. Library:

- Library will be participating in the 2025 Library Fall Crawl with passport stamps until November 30th!
- The library staff are hosting several events, including:
 - Back-to-School After School Clubs: Kindergarten through 6th grade, Toddler/Preschool, Teen and Adult programs.
 - Children's Book Week is November 3-9, 2025!
 - Toddler and PreKinder Friendsgiving 9-10am 11/18!
 - Soup, Supper and Bingo 630-8pm 11/20!
 - Thanksgiving Party on Saturday 6-7pm 11/22!
 - Free Coffee is offered every Friday!
- Bookscription is GPL's new monthly subscription service – It's free!

10. Wastewater:

- SRF Wastewater project. No update currently.

11. Waste Gas Building Fire:

- See Veolia's Report

12. Water/Sewer:

- 9 locates have been completed.
- The fox building update is completed.
- The sewer main the runs in alley between Center Street and Kelsey needs to be replaced.

13. Permits:

- In November 2025, three building permits were approved.
- 39 ATV permits have been issued in 2025.

CITY OF GIBBON

INDIVIDUAL MONTHLY FUND BALANCES
CASH TRANSACTIONS AND BALANCES

10/31/2025

ALL FUNDS CHECKING		BALANCE	RECEIPTS	ADJUSTMENT	ADJUSTMENT	EXPENSES	BALANCE
		10/1/2025		IN	OUT		10/31/2025
1	GENERAL	606,941.18	107,965.73			186,677.96	528,228.95
2	STREET	561,823.23	37,965.81		532.96	51,293.15	547,962.93
3	SALES TAX	0.00	0.00			0.00	0.00
4	CEMETERY	0.00	15,576.70		0.00	15,295.09	281.61
5	POLICE	0.00	21,884.53			201.44	21,683.09
6	POOL	0.00	15,066.67			3,154.82	11,911.85
7	PARK	0.00	10,408.33			19,239.67	-8,831.34
8	FIRE	60,000.00	11,183.33			24,130.36	47,052.97
9	LIBRARY	0.00	13,586.90			10,383.21	3,203.69
10	STREET LIGHTS	0.00	4,750.00			2,337.91	2,412.09
12	SEWER	752,542.37	31,134.49			85,105.65	698,571.21
13	GARBAGE	0.00	12,180.00			12,305.05	-125.05
14	WATER	324,052.71	38,916.65			72,240.66	290,728.70
15	SP SEWER PLANT	2,312,118.12	141,177.08			197,516.77	2,255,778.43
16	BOND & INTEREST	365,707.62	21,078.18			186,965.00	199,820.80
17	R. E. IMPROVEMTS	160,928.96	145.32			0.00	161,074.28
18	GOLF COURSE	0.00	16,536.72			40,397.18	-23,860.46
19	TIF	65,838.84	59.45			0.00	65,898.29
20	KENO	109,045.84	98.46			7,000.00	102,144.30
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	0.00	0.00			0.00	0.00
TOTALS		5,318,998.87	499,714.35	0.00	532.96	914,243.92	4,903,936.34
CD SAVINGS							
2	STREET	85,260.33	532.96				85,793.29
4	CEMETERY	47,635.28	-				47,635.28
15	SP SEWER PLANT	0.00					0.00
16	BOND & INTEREST	0.00					0.00
14	WATER	0.00					0.00
	POOL	0.00					0.00
TOTALS		132,895.61	532.96	0.00	0.00	0.00	133,428.57
TOTAL ALL ACCTS		5,451,894.48	500,247.31	0.00	532.96	914,243.92	5,037,364.91
No assurance is provided on these financial statements							

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

10/31/2025

	FUND	BALANCE	RECEIPTS	NET TRANS	EXPENSES	BALANCE
1	GENERAL	606,941.18	107,965.73	0.00	186,677.96	528,228.95
2	STREET	647,083.56	37,965.81	-532.96	50,760.19	633,756.22
3	SALES TAX	0.00	0.00	0.00	0.00	0.00
4	CEMETERY	47,635.28	15,576.70	0.00	15,295.09	47,916.89
5	POLICE	0.00	21,884.53	0.00	201.44	21,683.09
6	POOL	0.00	15,066.67	0.00	3,154.82	11,911.85
7	PARK	0.00	10,408.33	0.00	19,239.67	-8,831.34
8	FIRE	60,000.00	11,183.33	0.00	24,130.36	47,052.97
9	LIBRARY	0.00	13,586.90	0.00	10,383.21	3,203.69
10	STREET LIGHTS	0.00	4,750.00	0.00	2,337.91	2,412.09
11	HEALTH CENTER	0.00	0.00	0.00	0.00	0.00
12	SEWER	752,542.37	31,134.49	0.00	85,105.65	698,571.21
13	GARBAGE	0.00	12,180.00	0.00	12,305.05	-125.05
14	WATER	324,052.71	38,916.65	0.00	72,240.66	290,728.70
15	SP SEWER PLANT	2,312,118.12	141,177.08	0.00	197,516.77	2,255,778.43
16	BOND & INTEREST	365,707.62	21,078.18	0.00	186,965.00	199,820.80
17	RE IMPROVEMENTS	160,928.96	145.32	0.00	0.00	161,074.28
18	GOLF COURSE	0.00	16,536.72	0.00	40,397.18	-23,860.46
19	TIF	65,838.84	59.45	0.00	0.00	65,898.29
20	KENO	109,045.84	98.46	0.00	7,000.00	102,144.30
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	0.00	0.00	0.00	0.00	0.00
	TOTALS	5,451,894.48	499,714.35	-532.96	913,710.96	5,037,364.91

YEAR TO DATE TOTALS
 FOR THE MONTH ENDING

10/31/2025

1	GENERAL	606,941.18	107,965.73	0.00	186,677.96	528,228.95
2	STREET	647,083.56	37,965.81		51,293.15	633,756.22
3	SALES TAX	0.00	0.00	0.00	0.00	0.00
4	CEMETERY	47,635.28	15,576.70		15,295.09	47,916.89
5	POLICE	0.00	21,884.53	0.00	201.44	21,683.09
6	POOL	0.00	15,066.67	0.00	3,154.82	11,911.85
7	PARK	0.00	10,408.33	0.00	19,239.67	-8,831.34
8	FIRE	60,000.00	11,183.33	0.00	24,130.36	47,052.97
9	LIBRARY	0.00	13,586.90	0.00	10,383.21	3,203.69
10	STREET LIGHTS	0.00	4,750.00	0.00	2,337.91	2,412.09
12	SEWER	752,542.37	31,134.49	0.00	85,105.65	698,571.21
13	GARBAGE	0.00	12,180.00	0.00	12,305.05	-125.05
14	WATER	324,052.71	38,916.65	0.00	72,240.66	290,728.70
15	SP SEWER PLANT	2,312,118.12	141,177.08	0.00	197,516.77	2,255,778.43
16	BOND & INTEREST	365,707.62	21,078.18	0.00	186,965.00	199,820.80
17	RE IMPROVEMENTS	160,928.96	145.32	0.00	0.00	161,074.28
18	GOLF COURSE	0.00	16,536.72	0.00	40,397.18	-23,860.46
19	TIF	65,838.84	59.45	0.00	0.00	65,898.29
20	KENO	109,045.84	98.46	0.00	7,000.00	102,144.30
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	0.00	0.00	0.00	0.00	0.00
	TOTALS	5,451,894.48	499,714.35	0.00	914,243.92	5,037,364.91

No assurance is provided on these financial statements

CITY OF GIBBON						
BUDGET SUMMARY						
10/31/2025						
FUND	BUDGET RECEIPTS	RECEIVED FOR MONTH	RECEIVED YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	1,775,706.50	107,965.73	107,965.73	1,667,740.77	93.92%
2	STREET	877,831.25	37,965.81	37,965.81	839,865.44	95.68%
3	SALES TAX	0.00	0.00	0.00	0.00	
4	CEMETERY	196,020.36	15,576.70	15,576.70	180,443.66	92.05%
5	POLICE	262,614.32	21,884.53	21,884.53	240,729.79	91.67%
6	POOL	198,800.00	15,066.67	15,066.67	183,733.33	92.42%
7	PARK	324,900.00	10,408.33	10,408.33	314,491.67	96.80%
8	FIRE	168,200.00	11,183.33	11,183.33	168,200.00	100.00%
9	LIBRARY	162,312.00	13,586.90	13,586.90	148,725.10	91.63%
10	STREET LIGHTS	57,000.00	4,750.00	4,750.00	52,250.00	91.67%
12	SEWER	466,054.52	31,134.49	31,134.49	434,920.03	93.32%
13	GARBAGE	135,000.00	12,180.00	12,180.00	122,820.00	90.98%
14	WATER	469,389.76	38,916.65	38,916.65	430,473.11	91.71%
15	SP SEWER PLANT	1,767,440.00	141,177.08	141,177.08	1,626,262.92	92.01%
16	BOND & INTEREST	543,677.50	21,078.18	21,078.18	522,599.32	96.12%
17	RE IMPROVEMENTS	0.00	145.32	145.32	-145.32	
18	GOLF COURSE	353,900.00	16,536.72	16,536.72	337,363.28	95.33%
19	TIF	58,100.00	59.45	59.45	58,040.55	99.90%
20	KENO	30,500.00	98.46	98.46	30,401.54	99.68%
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		7,847,446.21	499,714.35	499,714.35	7,347,731.86	93.63%
FUND	BUDGET EXPENSES	EXPENSES FOR MONTH	EXPENSES YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	2,027,608.54	186,677.96	186,677.96	1,840,930.58	90.79%
2	STREET	1,326,852.00	51,293.15	51,293.15	1,275,558.85	96.13%
3	SALES TAX	0.00	0.00	0.00	0.00	
4	CEMETERY	199,800.00	15,295.09	15,295.09	184,504.91	92.34%
5	POLICE	262,614.32	201.44	201.44	262,412.88	99.92%
6	POOL	198,800.00	3,154.82	3,154.82	195,645.18	98.41%
7	PARK	324,900.00	19,239.67	19,239.67	305,660.33	94.08%
8	FIRE	228,200.00	24,130.36	24,130.36	204,069.64	89.43%
9	LIBRARY	162,312.00	10,383.21	10,383.21	151,928.79	93.60%
10	STREET LIGHTS	57,000.00	2,337.91	2,337.91	54,662.09	95.90%
12	SEWER	385,050.00	85,105.65	85,105.65	299,944.35	77.90%
13	GARBAGE	135,000.00	85,105.65	12,305.05	122,694.95	90.89%
14	WATER	560,638.00	72,240.66	72,240.66	488,397.34	87.11%
15	SP SEWER PLANT	2,717,418.00	197,516.77	197,516.77	2,519,901.23	92.73%
16	BOND & INTEREST	588,802.50	186,965.00	186,965.00	401,837.50	68.25%
17	RE IMPROVEMENTS	245,489.66	0.00	0.00	245,489.66	100.00%
18	GOLF COURSE	353,900.00	40,397.18	40,397.18	313,502.82	88.59%
19	TIF	93,701.26	0.00	0.00	93,701.26	100.00%
20	KENO	123,025.54	7,000.00	7,000.00	116,025.54	94.31%
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	124,205.72	0.00	0.00	124,205.72	100.00%
TRANSFER TOTAL		10,115,317.54	987,044.52	914,243.92	9,201,073.62	90.96%

No assurance is provided on these financial statements

CITY OF GIBBON
CHECKS OUTSTANDING

		10/31/2025	
PAYEE	CK. NO.	DATE	AMOUNT
GODFREY ELECTRIC, LLC	16826	7/2/2018	3.13
THE FOUNTAIN GUYS, LTD	16840	7/2/2018	304.00
KENNETH KAST	16915	7/30/2018	20.18
KELLI PETERSON	16916	7/30/2018	69.94
DANILO LURSSSEN	17162	9/18/2018	100.00
ROLAND & MICHELE MOSEL	17171	9/18/2018	38.90
TERRY RITTERBUSH	17187	9/18/2018	100.00
JOSE L RODRIGUEZ	17193	9/18/2018	100.00
JODI WOOD	17212	9/18/2018	100.00
RACHAMIN AVITAL	17292	10/31/2018	0.67
NATIONWIDE	17716	4/15/2019	100.00
Eric Rodriguez	17746	12/31/2019	66.50
Mike Bennett	19313	12/8/2020	39.51
Sandy Hubbard	19320	12/8/2020	100.00
Jaimee Moore	19327	12/8/2020	32.51
Erin Nelson	19328	12/8/2020	39.51
Marcos Solarez	19335	12/8/2020	100.00
NMVCA	19480	2/2/2021	105.00
Mohamed Awadallah	19962	8/4/2021	400.00
Laurie Gonzales	20122	10/1/2021	11.69
Enrique Sanchez	20128	10/1/2021	7.26
Pioneer Simple IRA Investment Servies	20343	1/6/2022	2,498.32
Pioneer ROTH Retirement Investment	20344	1/6/2022	1,665.60
Afaf Bafka	20835	7/11/2022	7.13
Pedro Nunez	20877	7/11/2022	10.53
JOSEPH HANNA	21015	8/15/2022	27.96
Miguel Rodriguez Rodriguez	21372	12/22/2022	100.00
ADAM'S CORNER MARKET	21481	2/21/2023	44.11
Credit management	21691	4/27/2023	45.16
City of Kearney	21715	5/15/2023	126.00
Credit management	21725	5/15/2023	19.83
Credit management	21785	6/9/2023	19.83
Rasmussen Mechanical Services	21845	6/19/2023	5,225.26
Shanna Held	22044	8/24/2023	302.89
Jason Blausey	22225	11/20/2023	35.00
Pablo Aguila	22294	11/30/2023	0.92
Nicholas Hughes	22301	11/30/2023	50.00
Jason Blausey	22318	12/18/2023	35.00
Miguel Rodriguez Rodriguez	22402	12/21/2023	100.00
Bailee Labs	22575	3/4/2024	100.00
Menards--Kearney	22931	6/17/2024	1,863.60
Ask Supply Co LLC	23216	10/21/2024	259.78
Corey Snell	23311	10/30/2024	2,140.27
Angela Smallcomb	23329	11/25/2024	35.00
BB'S Parts & Service	23338	11/25/2024	9.06
Dustin Eutsler	23730	3/17/2025	11.72
Angela Smallcomb	24303	9/15/2025	35.00
Angela Smallcomb	24392	10/20/2025	35.00
Better Homes & Gardens	24401	10/20/2025	38.42
Jason Blausey	24403	10/20/2025	35.00
Comfy Bowl, Inc.	24413	10/20/2025	235.00
Construction Rental Inc.	24414	10/20/2025	179.99
Consumer Reports	24415	10/20/2025	37.46
Cornhusker State Industries	24417	10/20/2025	829.00
Dynamic T's Screen Printing	24423	10/20/2025	371.00
Gibbon Fire Department	24427	10/20/2025	800.00
Guideposts	24429	10/20/2025	22.41
Heavy Company	24433	10/20/2025	6,700.00
HiTech Inc.	24434	10/20/2025	230.00
KT Diesel & Equipment	24439	10/20/2025	1,116.18
Latham Time Corporation	24441	10/20/2025	601.36
League Of NE Municipalities	24441	10/20/2025	1,010.00
Nebraska Child Support	24450	10/20/2025	874.54
NRWA	24453	10/20/2025	550.00
Nebraska Generator Service LLC	24454	10/20/2025	2,384.33
Platte River Heating & Air LLC	24457	10/20/2025	50.00
The Lockmobile	24467	10/20/2025	17.50
Windy Prairie Systems	24474	10/20/2025	500.00
Wiresmith Electric LLC	24475	10/20/2025	1,200.00
Brittany Kotas/Caleb Wilson	24476	10/20/2025	100.00

CITY OF GIBBON						
BANK RECONCILIATION						
FOR THE MONTH ENDING						
						10/31/2025
CASH ON HAND			10/1/2025			<u>5,318,998.87</u>
RECEIPTS FOR MONTH						<u>499,714.35</u>
CASH TO ACCOUNT FOR						5,818,713.22
CHECK WRITTEN FOR MONTH						<u>914,776.88</u>
FUND BALANCE			10/31/2025			<u>4,903,936.34</u>
ACCOUNTS REC						-87,139.79
ACCOUNTS PAYABLE						23,663.71
CASH BALANCE			10/31/2025			<u>4,840,460.26</u>
PROOF OF BALANCE						
DEPOSITS IN TRANSIT						4,740.51
BALANCE ON STATEMENT			10/31/2025			
Checking Account						1,826,010.93
MM Account						3,074,355.99
LESS CHECKS OUTSTANDING						<u>64,647.17</u>
ADJ. BANK BALANCE			10/31/2025			<u>4,840,460.26</u>
			10/1/25			
			BALANCE	INT MONTH	YTD INT	END. BAL.
EB CD 105692	Street		85,260.33	532.96	532.96	85,793.29
EB CD 105789	Cemetery		13,700.95			13,700.95
EB CD 106458	Cemetery		14,917.67			14,917.67
EB CD 107595	Cemetery		13,016.66			13,016.66
EB CD XX8103	Cemetery		6,000.00			6,000.00
						0.00
TOTAL CD'S			132,895.61	532.96	532.96	<u>133,428.57</u>
TOTAL OF ALL FUNDS AVAILABLE						<u>4,973,888.83</u>
No assurance is provided on these financial statements						

MINUTE RECORD
GIBBON CITY COUNCIL
Monday, October 20, 2025

The Gibbon City Council, Buffalo County, Nebraska, met in an open public session at 7:00 p.m. at City Hall on Monday, October 20, 2025. Notice of the meeting was given in the Shelton Clipper on October 16, 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: Armando Hernandez: Present

Kevin Kraenow: Present

Derrick Clevenger: Present

Bob Krier: Present

Present: 4: Absent: 0

Submittal of Requests for Future Items: 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.

Reserve Time to Speak on Agenda Items: There will be time to speak on agenda items at the time of discussion, prior to any vote of the council.

Presentations and Proclamations:

Buffalo County Sheriff's Department—Sergeant Joe Andersen: Sergeant Andersen reviewed the monthly report. The Sheriff's Department and Kearney Police Department worked together during an incident at the school. The school was commended for its training and for how it handled the situation.

Mayor Report—Leon Stall: Mayor Stall thanked the Buffalo County Sheriff and the Kearney Police Department for working together at the school. Mayor Stall went over some options for an audio and video recording system for Council meetings. Matt is getting quotes on some systems. The Council will have the second reading on the garbage rate increase later in the meeting. Historically, the rate increase ordinance passed through the Council with two readings. He also reminded that the collection rates are set by the contractors and passed through by the city.

Mayor Stall informed the Council that SCEDD submitted the Downtown Revitalization Grant application, and a decision is expected in mid-November. The application is for \$435,000.00. The City contributed approximately \$20,000.00 and will add community funds of roughly \$80,000.00, committed by downtown businesses, toward the project.

Mayor Stall went over the fire and rescue whistle coverage and backup procedures. He indicated that Chief Brown said the whistle at the fire hall provides adequate coverage for alerting volunteers for emergencies. The Lawn Avenue and Davis Park whistles will serve as civil defense and 9-1-1 backup whistles if the fire hall whistle is inoperable. The fire hall whistle has malfunctioned twice since Mr. Stall joined the Council. Before the July technology upgrade, there was no backup to the fire hall whistle; volunteers relied solely on pagers and a phone app.

The fire hall whistle schedule is 12 p.m. Monday through Friday, for 9-1-1 calls and civil defense. Lawn Avenue and Davis Park whistles are 12 p.m. Monday through Friday, and civil defense and backup in the event of fire, hall 9-1-1 whistle fails.

Mayor Stall let the Council know the SRF project hearing will be later in the meeting. Doug with Olsson will be here for any questions. The project is in early phases with multiple options under consideration. Water SRF funding status is contingent on Congressional action and is currently stalled there. Once Congress acts and passes the relevant measures, funding

should be in place for the City's to proceed. This project is anticipated to be lengthy and substantial once initiated.

Mayor Stall and Mr. Smallcomb will attend SCEDD's annual Economic Community Development session, held November 5th in the community room. The Mayor and City Administrators will participate with opportunities to network, share ideas, learn from other districts and communities, and identify district support opportunities.

Mayor Stall informed the Council of City Clerk Pam Rasmussen's resignation. Pam will remain through December 5th to assist with the annual audit and has offered to assist as needed throughout the year.

City Attorney Report—Barry Hemmerling: Mr. Hemmerling reported that there were enough certified signatures to request a recall. The Council will need to schedule a special meeting to establish the recall date and ballot language. Mr. Hemmerling went over the requirements for setting the recall date.

City Administrator Report—Matthew Smallcomb: Mr. Smallcomb informed the Council that 32 applications were received for the clerk position and 4 for the open street department position. Pam has done an excellent job getting other staff members more involved in clerk duties, and we will continue to cross-train employees to ensure smooth operations during this transition.

Mr. Smallcomb addressed the Council regarding day-to-day operations at the City. Despite some of the noise in the community right now, he would like to reassure the Council that City Hall staff are continuing to move forward and remain focused on their responsibilities and ongoing projects. There are many significant developments that the general public may not fully realize. From infrastructure and utility projects to community development initiatives, the City is making steady progress on several fronts. City Hall staff will remain politically neutral and handle the recall process as directed by the County Election Commission and in accordance with state statute. Even in challenging times, our team continues to demonstrate professionalism and a commitment to serving the citizens of Gibbon.

Mr. Smallcomb went over W Design's ADA Report. There is a list of deficiencies for all city-owned properties. Nothing is scheduled, and many of the items listed City crews will be able to rectify. Some of the items are properties that are not heavily used by the public, so would not need to be addressed right away or may be grandfathered in.

Treasurer Report—Susan Tonniges: Ms. Tonniges went over the treasurer's report. The report was more significant because it included end-of-year activity through September. The fund balance report showed the beginning and ending balances. Ms. Tonniges went over all the funds, the income, and the expenses.

Veolia--Wastewater Treatment Plant—Pete Marshall: Mr. Marshall had no questions from the Council on his written report.

Nebraska Public Power District—Grant Flamig: Mr. Flamig presented the NPPD energy report, which showed that \$193,081.30 in gross revenue tax was paid to Buffalo County in 2024. NPPD collected and remitted \$461,144.24 in lease payments and \$22,317.56 in City sales tax to Gibbon in 2024. Customers in Gibbon received \$27,132.40 in energy-efficiency incentives.

Medical Building Rental—Michelle Clark, APRN-BC: Mrs. Clark would like to propose to rent the west half of the medical building for Serenity Health and Wellness Med Spa.

The city will have to give the current renter three months' notice. Mr. Jacques knew when he rented that the goal was to have something medical in that space.

Mayor Stall asked whether this will be a clinic where people can schedule appointments, get stitches, or receive immunizations, or what the extent of services will be. Mrs. Clark said that potentially, there will be expanded services.

Councilman Clevenger asked what prompted her to want to open in Gibbon. Mrs. Clark explained it has been her dream to open in Gibbon, and she is local. Mr. Smallcomb explained that they had been discussing her opening for well over a year.

Public Hearing

Gibbon Wastewater Treatment Plant Preliminary Engineering Report—Doug Louden—Olsson Kevin Kraenow made a motion to open the hearing, seconded by Armando Hernandez. Kevin Kraenow: Yea; Armando Hernandez: Yea; Bob Krier: Yea; Derrick Clevenger: Yea Yea: 4; Nay: 0. Motion carried.

Mayor Stall opened the hearing at 7:27 p.m. The purpose of the hearing is to discuss the preliminary engineering report and the potential impact on the existing sewer rates and to receive support, opposition, criticism, suggestions, or observations of taxpayers relating to the proposed project.

Mr. Louden, with Olssons, went over the project, funding, and the route to the Platte River for discharging treated wastewater. The project will be two-parts. There will be improvements within the treatment plant facility, including some updates that need to be made, and then the actual changeover. At the plant, there would be UV disinfection, then the water would be piped to the Platte River. Mr. Louden showed a map of the route to the river. One of the main reasons to change the discharge from the Wood River is that there is low flow, which restricts our discharge limits. NDWEE has asked the city to address the plant. This is a \$12 million dollar project.

Mayor Stall explained that last spring, the state offered to help finance the project with federal money. They offered a 45% forgiveness of the project cost, and they would finance the balance at a low interest rate of 0.8% and an administrative fee of 0.8% on the remaining balance. Gibbon is going to have to undertake this project within the next 10 years. We should take advantage of the state's funding.

Citizen comments were taken with questions on the size of the pipe, concerns about going under the railroad tracks, whether the interest rate is locked in, how deep the pipe will be, how much flow, and whether we can add an injection well to the current discharge to the Wood River.

The pipe will be 15-18 inches in diameter and buried at least 5 feet deep. The flow will be intermittent at approximately 6,000 gal/min for 60 minutes, then shut off until the next cycle. Unfortunately, an injection well is not an option. The City's serves about 600 customers.

Bob Krier motioned to close the hearing; Kevin Kraenow seconded.

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

Mayor Stall closed the hearing at 8:05 p.m.

Ordinance:

Ordinance No. 708 Change of Residential Rate for Collection of Garbage

Ordinance No. 708 now came up for second reading. Ordinance No. 708 entitled:

AN ORDINANCE OF THE CITY OF GIBBON, BUFFALO COUNTY, NEBRASKA, AMENDING SECTIONS 51.04 OF THE CITY CODE OF ORDINANCES TO CHANGE THE RESIDENTIAL RATE FOR COLLECTION OF GARBAGE

A motion by Kevin Kraenow was made to suspend the statutory rule requiring reading on three different days. Council member Armando Hernandez seconded the motion to suspend the rule.

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

The motion to suspend the rule was adopted by the majority of the council, and the statutory rule was declared suspended for consideration of Ordinance No. 708.

Ordinance No. 708 was read by title only and thereafter councilmember Kevin Kraenow moved for final passage of the Ordinance; the motion was seconded by Armando Hernandez. The mayor then stated the question "Shall Ordinance No. 708 be passed and adopted?"

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

The passage and adoption of said ordinance having been concurred in by majority of all members of the council, the mayor declared Ordinance No. 708 adopted.

Charges for the collection of refuse and garbage from a residential customer shall be \$17.00 per month for the first container furnished to a residential customer and an additional \$4.00 per month for each additional container furnished to a residential customer. The recycling containers remain free of charge.

Consent Agenda:

Armando Hernandez made a motion to approve the Consent Agenda, seconded by Derrick Clevenger.

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

The items approved on the Consent Agenda were as follows:

Minutes of September 15, 2025, Council Meeting

Minutes of September 23, 2025, Budget Hearing and Budget Summary

Minutes of September 23, 2025, Special Council Meeting

Claims for October

Buffalo County Sheriff Department Report

Treasurers Report

Gibbon Volunteer Fire Department Report

Planning Commission Report

Permit 2025-40—Cherry—1016 2nd Street--Fence

Permit 2025-41—Sanchez—1004 3rd Street—Driveway

Permit 2025-42—Aurora Cooperative—7280 Gibbon Rd—Accessory building

Permit 2025-43—Bans Wraps & Signs—Lawn Ave—Sign

Permit 2025-44—Rabbe-Lee—705 Turkey Drive--Fence

Library Report

Heritage Center Report

Cemetery Board Report

Resolutions and Motions:

A motion was made by Bob Krier to approve Resolution No. 2025-18, a resolution authorizing signatories for city accounts and disbursements in accordance with Nebraska Revised Statutes Chapter 17, seconded by Derrick Clevenger.

Resolution No. 2025-18 A RESOLUTION OF THE CITY OF GIBBON, BUFFALO COUNTY, NEBRASKA, AUTHORIZING SIGNATORIES FOR CITY ACCOUNTS AND DISBURSEMENTS IN ACCORDANCE WITH NEBRASKA REVISED STATUTES CHAPTER 17

WHEREAS, the City of Gibbon, Nebraska, is a duly incorporated City of the Second Class organized and existing under the laws of the State of Nebraska; and WHEREAS, pursuant to Neb. Rev. Stat. §§ 17-606 and 17-609, the Mayor and City Council have the authority to regulate the duties of city officers and to manage the fiscal affairs of the municipality; and WHEREAS, Neb. Rev. Stat. § 17-711 provides that all warrants or orders for the payment of money shall be drawn upon the city treasury and signed by the Mayor and countersigned by the City Clerk, unless otherwise provided by ordinance or resolution; and WHEREAS, it is necessary and proper for the City Council to formally designate authorized signatories for city checks, drafts, warrants, and other financial instruments to ensure continuity of operations and proper fiscal control; and WHEREAS, the City of Gibbon desires to maintain strong internal controls consistent with sound municipal accounting practices and the guidance of the Nebraska Auditor of Public Accounts.

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

1. Authorized Signatories.

The following officers of the City of Gibbon are hereby authorized to sign checks, drafts, warrants, and other instruments for the payment of city funds: - Mayor - City Administrator - City Clerk - President of the City Council

2. Signature Requirement.

In accordance with Neb. Rev. Stat. § 17-711, all warrants or orders for the payment of money shall require two (2) authorized signatures, one of which shall be the Mayor or, in the Mayor's absence, the City Council President acting as Mayor.

3. Payroll Exception.

For efficiency in payroll disbursements, the City Council may authorize, by separate motion or policy, the use of one signature if necessary and permitted under applicable law, provided that proper audit controls remain in place.

4. Bank Notification.

The City Clerk is hereby directed to furnish certified copies of this Resolution to all financial institutions holding City funds and to update signature cards to reflect the authorized signatories listed herein.

5. Supersession of Prior Acts.

Any prior resolutions, motions, or authorizations relating to the signing of checks or disbursement of City funds inconsistent with this Resolution are hereby repealed to the extent of such inconsistency.

6. Effective Date.

This Resolution shall take effect and be in full force immediately upon its passage and approval.

7. Audit Compliance and Internal Controls.

The City of Gibbon shall administer all disbursements, signature authority, and account reconciliations in compliance with the Nebraska Auditor of Public Accounts internal control recommendations, including: - Maintaining dual signatures on all non-payroll disbursements; - Segregation of duties between those who prepare, approve, and sign checks; and - Periodic review of bank reconciliations and financial activity by the City Council or its designated committee.

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

A motion was made by Derrick Clevenger to approve the engagement letter with Dana F. Cole & Company to perform the annual audit for the year ending September 30, 2025, seconded by Kevin Kraenow.

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

A motion was made by Bob Krier to appoint Jessica Ryther to the Housing Agency Board, seconded by Armando Hernandez.

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

A motion was made by Derrick Clevenger to approve the ADA Study provided by W Design, seconded by Armando Hernandez.

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

Other Items:

The next Regular Council Meeting will be on Monday, November 17, 2025, at 7:00 p.m. at City Hall.

There will be a special Council meeting to set the date for the recall of the Mayor once we get the timeline from the election commissioner. This will be done prior to November 7th.

Adjourn:

Armando Hernandez moved to adjourn the meeting, seconded by Derrick Clevenger.

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

Mayor Stall adjourned the meeting at 8:13 p.m.

Pamela Rasmussen



City Clerk

Matthew Smallcomb



City Administrator

Leon Stall



Mayor

SEAL



MINUTE RECORD
GIBBON CITY COUNCIL SPECIAL MEETING
Wednesday, November 5, 2025

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

Mayor Leon Stall called the meeting to order at 5:30 p.m. The Pledge of Allegiance was recited. The Open Meetings Notice is posted on the south wall of the Council Chambers. The City of Gibbon adheres to the Open Meetings Act in conducting its business.

Roll Call: Armando Hernandez: Present
Derrick Clevenger: Present
Bob Krier: Present
Kevin Kraenow: Absent
Present: 3: Absent: 1

Resolutions and Motions:

A motion was made by Bob Krier to approve Resolution No. 2025-19 A resolution of the City of Gibbon, Buffalo County, Nebraska setting the date for a recall election for Mayor Leon Stall, seconded by Armando Hernandez.

A RESOLUTION OF THE CITY OF GIBBON, BUFFALO COUNTY, NEBRASKA SETTING THE DATE FOR A RECALL ELECTION FOR MAYOR LEON STALL
BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GIBBON, NEBRASKA;

WHEREAS, a petition has been filed with the Buffalo County Election Commissioner requesting that the question of removing from office Leon Stall, Mayor of the City of Gibbon, be submitted to the registered voters; and, WHEREAS, according to a Notice received from the Buffalo County Election Commissioner dated October 16, 2025, a sufficient number of valid signatures have been gathered on the recall petition relating to Leon Stall; and, WHEREAS, the form of the ballot relating to Leon Stall shall read as follows:
Shall Leon Stall be removed from the office of Mayor?

Yes

No

WHEREAS, pursuant to Neb. Rev. Stat. § 32-1306 and Neb. Rev. Stat. § 32-405, the requested recall election shall be held on January 13, 2026.

NOW, THEREFORE, in consideration of the foregoing recitals, the Mayor and City Council of Gibbon, Nebraska, hereby adopt the following Resolution;

BE IT RESOLVED, by the Mayor and City Council of the City of Gibbon, Nebraska:

1. Pursuant to Neb. Rev. Stat. § 32-1306 and Neb. Rev. Stat. § 32-405, a recall election is hereby ordered to be held on January 13, 2026.

2. The form of the ballot relating to Leon Stall shall read as follows:

Shall Leon Stall be removed from the office of Mayor?

Yes

No

3. A copy of this Resolution shall be provided to the Buffalo County Election Commissioner and the Buffalo County Election Commissioner shall run the election.

4. The election held pursuant to this Resolution shall conform to Neb. Rev. Stat. § 32-1302 et seq.

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

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

Other Items:

The next regular Council Meeting will be on Monday, November 17, 2025, at 7:00 p.m.

Adjourn:

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

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

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

Mayor Stall adjourned the meeting at 5:32 p.m.

Pamela Rasmussen

Matthew Smallcomb

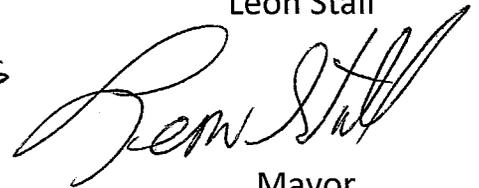
Leon Stall



City Clerk



City Administrator



Mayor

SEAL



Claims Register

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City of Gibbon - 11/17/2025

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<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
A.S.A.P EXPRESS	TESTS - WATER	\$34.59
AMAZON CAPITAL SERVICES	SUPPLIES/ UPKEEP/ BOOKS - LIBRARY	\$391.96
AMAZON CAPITAL SERVICES	SUPPLIES/OFFICE SUPP - PARKS/ CH	\$228.44
AMAZON CAPITAL SERVICES	SUPPLIES /OFFICE SUPP - CH/ STREET/ PARKS/ WA	\$89.75
AMAZON CAPITAL SERVICES	SUPPLIES - STREET/ PARKS/ SEWER/ WATER	\$37.98
AMAZON CAPITAL SERVICES	SUPPLIES / OFFICE SUPP - POOL/ WATER/ CH	\$503.56
AMAZON CAPITAL SERVICES	SUPPLIES - CH / CEMETERY	\$17.40
AMAZON CAPITAL SERVICES	MAINTENANCE - SEWER/ WATER	\$71.40
ANGELA SMALLCOMB	PHONE REIMBURSEMENT	\$35.00
AT & T MOBILITY	PHONES - ALL DEPTS	\$494.14
ANTHONY AXTELL	PHONE REIMBURSEMENT-PARK	\$35.00
Adam's Corner Market	SUPPLIES / MAINT/ TEST/ FOOD - PARK/ GOLF/ WAT	\$171.69
Arnold Motor Supply	SUPPLIES - STREET	\$67.12
Arnold Motor Supply	SUPPLIES - STREET	\$33.56
Arnold Motor Supply	REPAIR- WATER	\$12.39
Arnold Motor Supply	REPAIR - WATER	\$24.78
Arnold Motor Supply	SUPPLIES - STREET	\$94.01
Aurora Cooperative	PROPANE - SP SEWER	\$347.50
Aurora Cooperative	FUEL- CEMETERY	\$526.32
Aurora Cooperative	FUEL - PARK/ WATER/ STREET/ SP SEWER	\$1,130.52
Aurora Cooperative	FUEL - PARK	\$42.80
Aurora Cooperative	MAINTENANCE - CCCH	\$186.90
Aussie Hydraulics LLP	REPAIR - STREET	\$94.47
Aussie Hydraulics LLP	REPAIR - STREET	\$444.85
Automatic Systems Co.	CAPITAL OUTLAY - SP SEWER	\$30,033.26
BENEFIT PLANS, INC.	PROF SERV - PLAN ADMIN - CCCH	\$218.75
BENSON TREE SERVICE	STUMP REMOVAL TREES - PARKS	\$2,400.00
Black Hills Energy	GAS SERVICE-STREET	\$86.36
Black Hills Energy	GAS SERVICE-CCCH	\$80.04
Black Hills Energy	GAS SERVICE-POOL	\$55.33
Black Hills Energy	GAS SERVICE-GENERATOR SEWER	\$56.68
Black Hills Energy	GAS SERVICE-FIRE/POLICE	\$142.75
Black Hills Energy	GAS SERVICE-HERITAGE CENTER	\$101.58
Black Hills Energy	GAS SERVICE-WWTP	\$90.24
Black Hills Energy	GAS SERVICE-WATER/SEWER	\$90.78
Black Hills Energy	GAS SERVICE-ROSEN-PARK	\$101.16
Black Hills Energy	GAS SERVICE-WATER STORAGE	\$57.17
Jason Blausey	PHONE REIMBURSEMENT - PARKS	\$35.00
Blue Cross Blue Shield Of Nebraska	DENTAL INSURANCE	\$1,276.45
Blue Cross Blue Shield Of Nebraska	MEDICAL INSURANCE	\$24,415.76
Buffalo County Sheriff Department	SHERIFF ALLOWANCE - POLICE	\$21,567.86
Buffalo Outdoor Power LLC	SUPPLIES - CEMETERY	\$60.00
Chemsearch	SUPPLIES - SP SEWER	\$416.50
Clevenger's Tires and Convenience	REPAIRS/ FUEL/ - PARKS	\$244.20
Clipper Publishing	PRINTING AND PUBLICATIONS - GENERAL	\$156.74
Clipper Publishing	PRINTING AND PUBLICATION- GENERAL	\$192.00
Clipper Publishing	PRINTING AND PUBLICATIONS - LIBRARY	\$78.00
Comfy Bowl, Inc.	SUPPLIES - CEMETERY	\$85.00
Construction Rental Inc.	SUPPLIES - CEMETERY	\$63.50
Culligan of Kearney	MISC SUPPLIES - GOLF	\$104.00
Dawson Public Power District	ELECTRICITY - CEMETERY	\$135.26
Dawson Public Power District	ELECTRICITY - GOLF	\$2,850.79
Dawson Public Power District	ELECTRICITY - GOLF	\$383.69
NEDepartment of Health & Human Services	MISC - RADIOACTIVE LICENSE - CH	\$140.00
Tabatha Durre	PHONE REIMBURSEMENT - GENERAL	\$35.00
ELAN FINANCIAL SERVICES	SUPPLIES/ POSTAGE/ REPAIR/ MISC/ CONF - ALL DE	\$3,366.91
Eakes Office Solutions	OFFICE SUPPLIES - CH	\$74.95
Eakes Office Solutions	COPIER - CH	\$287.82
GUARDIAN	INSURANCE LIFE/VISION	\$344.64
Greg's Auto Repair LLC	REPAIR - PARK	\$4,173.62
Guideposts	BOOKS - LIBRARY	\$22.41
HAMILTON (NCTC)	PHONE/ INTERNET - GOLF	\$112.81
HAMILTON (NCTC)	PHONE - POOL	\$57.57
HAMILTON (NCTC)	PHONE SERVICE - LIBRARY	\$118.46
HAMILTON (NCTC)	PHONE/INTERNET - SP SEWER	\$163.12
HAMILTON (NCTC)	PHONE/ CIRCUIT - SP SEWER	\$81.08
HAMILTON (NCTC)	CIRCUIT - WATER	\$16.04

Claims Register

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<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
HAMILTON (NCTC)	INTERNET - PARK	\$74.95
HAMILTON (NCTC)	INTERNET - CEMETERY	\$74.95
HAMILTON (NCTC)	PHONE - POLICE	\$54.11
HAMILTON (NCTC)	PHONE SERVICE - CCCH/ STREET/ WATER/ SEWER	\$740.25
Hamilton Information Systems, Inc.	PHONE SERVICE - GOLF/ SEWER/ WATER/ CH	\$1,250.00
Hometown Leasing	Copier Lease - LIBRARY	\$56.39
Hometown Leasing	Copier Lease - CH	\$170.44
Ingram Book Company	BOOKS - LIBRARY	\$904.02
Stacey Jaeschke	PHONE REIMBURSEMENT - GENERAL	\$35.00
Kearney Crete & Block Co.	CAPITAL OUTLAY - SP SEWER	\$1,074.03
Kearney Crete & Block Co.	CAPITAL OUTLAY - SP SEWER	\$1,661.90
Kearney Crete & Block Co.	SUPPLIES - CEMETERY	\$163.08
Kearney Crete & Block Co.	CAPITAL OUTLAY / GRAVEL - GOLF / STREET	\$1,750.43
MH EQUIPMENT COMPANY	REPAIR - PARK	\$308.03
Matheson Tri-Gas Inc.	SUPPLIES - STREET	\$372.41
Menards--Kearney	CAPITOL OUTLAY - SEWER/ WATER	\$433.54
Menards--Kearney	SUPPLIES - STREET/ CEMETERY	\$358.26
Menards--Kearney	SUPPLIES - PARK	\$238.33
Menards--Kearney	MAINT - PARK	\$100.76
Menards--Kearney	SUPPLIES - PARK	\$83.94
Menards--Kearney	SUPPLIES - CEMETERY	\$113.40
Menards--Kearney	SUPPLIES - PARK	\$184.25
Menards--Kearney	SUPPLIES - STREET	\$19.96
Menards--Kearney	SUPPLIES - STREET	\$184.53
Menards--Kearney	SUPPLIES/ REPAIR - STREET	\$185.59
Mid-NE Garage Doors, Inc.	REPAIR - SP SEWER	\$675.00
Mid-Nebraska Disposal, Inc.	GARBAGE - GOLF	\$109.80
Mid-Nebraska Disposal, Inc.	GARBAGE SERVICE - GARBAGE	\$10,485.80
Mid-Nebraska Disposal, Inc.	LANDFILL - GARBAGE	\$1,309.80
Midwest Turf & Irrigation Inc.	REPAIR - GOLF	\$560.16
Murphy Tractor & Equipment Co.	MAINT - ALL DEPTS	\$3,023.57
Mutual of Omaha ACH	457(b) Retirement	\$1,306.66
Mutual of Omaha ACH	Roth 457(b) Retirement	\$1,222.33
NAPA AUTO PARTS	REPAIR - FIRE	\$337.24
NAPA AUTO PARTS	REPAIR - WATER	\$12.99
NATIONAL LEAGUE OF CITIES	MEMBERSHIP DUES - CCCH	\$631.00
NEBRASKA CHILD SUPPORT	CHILD SUPPORT	\$874.54
NEBRASKA MUNICIPAL CLERKS' ASSOCIATI	DUES - CCCH	\$50.00
NMC Exchange LLC	REPAIR - STREET	\$77.34
NPPD	ELECTRICITY-WELL PARK-WATER	\$1,144.47
NPPD	ELECTRICITY-SOUTH LIFT-SEWER	\$156.63
NPPD	ELECTRICITY-LIFT STATION-SEWER	\$156.63
NPPD	ELECTRICITY-HERITAGE CENTER	\$115.76
NPPD	ELECTRICITY-LIBRARY	\$179.21
NPPD	ELECTRICITY-NORTH WELL-WATER	\$167.59
NPPD	ELECTRICITY	\$26,971.35
Nationwide	BONDS - CCCH	\$100.00
Nationwide	BOND RENEWAL - GENERAL	\$100.00
Nebraska Dept Rev (ACH)	Keno tax qtr 3 2025	\$1,854.00
Nebraska Public Health Lab	ROUTINE TEST-WATER	\$130.80
Olsson	CAPITAL OUTLAY - SP SEWER	\$1,697.17
Olsson	CAPITAL OUTLAY - WATER	\$159.05
One Call Concepts, Inc.	NE 811 - MISC - GENERAL	\$19.91
POWERMANAGER	OFFICE SUPPLIES - GENERAL	\$230.64
PROJECT RESOURCES GROUP	CONCRETE - STREET	\$364.15
Pep Co. Inc.	PEST CONTROL - CCCH	\$125.00
Pep Co. Inc.	PEST CONTROL - GENERAL	\$50.00
Pep Co. Inc.	PEST CONTROL - GOLF	\$105.00
Pep Co. Inc.	PEST CONTROL - WATER / SEWER	\$75.00
RACHEL SWOBODA	REFUND ON ROOM RENTAL	\$100.00
Ready Mixed Concrete Co. of Kearney	CONCRETE - STREET	\$1,271.50
SCOUT CONTRACTING LLC	CAPITAL OUTLAY - SEWER/ WATER	\$3,317.40
SUSAN J TONNIGES CPA PC	PROFESSIONAL SERVICES - CCCH	\$5,488.00
Smallcomb, Matt	MILEAGE - GENERAL	\$363.30
Smallcomb, Matt	MISC - WATER	\$115.00
Social Security Administration	Federal	\$2,234.05
Social Security Administration	Medicare	\$1,022.24

Claims Register

City of Gibbon - 11/17/2025

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Social Security Administration	SS	\$4,371.06
Social Security Administration	Federal	\$2,199.25
Social Security Administration	Medicare	\$988.08
Social Security Administration	SS	\$4,224.96
Social Security Administration	Federal	\$233.26
Social Security Administration	Medicare	\$76.34
Social Security Administration	SS	\$326.40
Sprinkler Service	REPAIR/MAINT - CEMETERY	\$500.00
THE BIG RACK SHACK	SUPPLIES - PARKS	\$2,860.00
ULINE	SUPPLIES/ CAPITAL OUTLAY - CCCH / WATER / SEW	\$331.95
ULINE	CAPITAL OUTLAY - WATER / SEWER	\$738.46
VEOLIA WATER NORTH AMERICA	VEOLIA - SP SEWER	\$70,431.50
VILLAGE UNIFORM	MAINTENANCE-CCCH	\$77.21
VILLAGE UNIFORM	MAINTENANCE-CCCH	\$121.43
VILLAGE UNIFORM	MAINT - CCCH	\$121.43
		\$266,373.37

The claims listed above were approved by the City Of Gibbon City Council on 11/17/2025

Council Member Bob Krier

Council Member Armando Hernandez-Perez

Council Member Derrick Clevenger

Council Member Kevin Kraenow

SEAL:

PAYROLL		
PAYROLL 10/21/25 THRU 11/17/2025		
<u>VENDOR</u>	<u>FOR</u>	<u>AMOUNT</u>
Employee Checks 10/25/25	Net	\$ 25,763.24
Employee Checks 11/06/25	Net	\$ 24,736.21
Employee Check 11/07/25	Net	2,083.20
Total		\$ 52,582.65

Check Approval List - GL Account

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City of Gibbon

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
GENERAL				
AMAZON CAPITAL SERVICES	1FXQ-3N\	SUPPLIES/OFFICE SUPP - PARKS/ CH	OFFICE SUPPLIES	99.93
AMAZON CAPITAL SERVICES	1GLR-K67	SUPPLIES /OFFICE SUPP - CH/ STREET/	OFFICE SUPPLIES	37.99
AMAZON CAPITAL SERVICES	1MMK-X1	SUPPLIES / OFFICE SUPP - POOL/ WATE	OFFICE SUPPLIES	460.42
AMAZON CAPITAL SERVICES	1QNR-K6I	SUPPLIES - CH / CEMETERY	SUPPLIES	8.70
AT & T MOBILITY	28733458	PHONES - ALL DEPTS	TELEPHONE	176.26
Aurora Cooperative	7083674	MAINTENANCE - CCCH	REPAIR & MAINTENAN	186.90
BENEFIT PLANS, INC.	52531	PROF SERV - PLAN ADMIN - CCCH	PROFESSIONAL	218.75
Black Hills Energy	15114187	GAS SERVICE-CCCH	UTILITIES-SOURCE GA	80.04
Blue Cross Blue Shield Of Nebraska	5032282	DENTAL INSURANCE	EMPLOYEE INSURANC	111.46
Blue Cross Blue Shield Of Nebraska	5032734	MEDICAL INSURANCE	EMPLOYEE INSURANC	1,903.94
Clipper Publishing	2	PRINTING AND PUBLICATIONS - GENER/	PRINTING & PUBLICAT	156.74
Clipper Publishing	72	PRINTING AND PUBLICATION- GENERAL	PRINTING & PUBLICAT	192.00
NEDepartment of Health & Human Servi	GL0825	MISC - RADIOACTIVE LICENSE - CH	MISCELLANEOUS	140.00
Tabatha Durre		PHONE REIMBURSEMENT - GENERAL	TELEPHONE	35.00
ELAN FINANCIAL SERVICES		SUPPLIES/ POSTAGE/ REPAIR/ MISC/ CC	PRINTING & PUBLICAT	75.00
ELAN FINANCIAL SERVICES		SUPPLIES/ POSTAGE/ REPAIR/ MISC/ CC	OFFICE SUPPLIES	10.48
ELAN FINANCIAL SERVICES		SUPPLIES/ POSTAGE/ REPAIR/ MISC/ CC	OFFICE SUPPLIES	20.96
ELAN FINANCIAL SERVICES		SUPPLIES/ POSTAGE/ REPAIR/ MISC/ CC	OFFICE SUPPLIES	22.46
ELAN FINANCIAL SERVICES		SUPPLIES/ POSTAGE/ REPAIR/ MISC/ CC	OFFICE SUPPLIES	600.72
ELAN FINANCIAL SERVICES		SUPPLIES/ POSTAGE/ REPAIR/ MISC/ CC	OFFICE SUPPLIES	20.00
ELAN FINANCIAL SERVICES		SUPPLIES/ POSTAGE/ REPAIR/ MISC/ CC	OFFICE SUPPLIES	102.68
ELAN FINANCIAL SERVICES		SUPPLIES/ POSTAGE/ REPAIR/ MISC/ CC	MISC. SUPPLIES	58.50
ELAN FINANCIAL SERVICES		SUPPLIES/ POSTAGE/ REPAIR/ MISC/ CC	TRAVEL & CONF. MILE	26.87
ELAN FINANCIAL SERVICES		SUPPLIES/ POSTAGE/ REPAIR/ MISC/ CC	TRAVEL & CONF. MILE	7.65
ELAN FINANCIAL SERVICES		SUPPLIES/ POSTAGE/ REPAIR/ MISC/ CC	TRAVEL & CONF. MILE	17.04
ELAN FINANCIAL SERVICES		SUPPLIES/ POSTAGE/ REPAIR/ MISC/ CC	TRAVEL & CONF. MILE	16.04
ELAN FINANCIAL SERVICES		SUPPLIES/ POSTAGE/ REPAIR/ MISC/ CC	TRAVEL & CONF. MILE	539.34
ELAN FINANCIAL SERVICES		SUPPLIES/ POSTAGE/ REPAIR/ MISC/ CC	TRAVEL & CONF. MILE	40.00
Eakes Office Solutions	9224205-(OFFICE SUPPLIES - CH	OFFICE SUPPLIES	74.95
Eakes Office Solutions	INV69581	COPIER - CH	COPIER PAYMENT	287.82
GUARDIAN		INSURANCE LIFE/VISION	EMPLOYEE INSURANC	27.36
HAMILTON (NCTC)	00057309	PHONE SERVICE - CCCH/ STREET/ WATI	TELEPHONE	466.69
Hamilton Information Systems, Inc.	162736	PHONE SERVICE - GOLF/ SEWER/ WATE	PROFESSIONAL	625.00
Hometown Leasing	19	Copier Lease - CH	COPIER PAYMENT	170.44
Stacey Jaeschke		PHONE REIMBURSEMENT - GENERAL	TELEPHONE	35.00
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	148.20
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	98.82
NATIONAL LEAGUE OF CITIES	192480	MEMBERSHIP DUES - CCCH	DUES & CONV	631.00
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	72.18
NEBRASKA MUNICIPAL CLERKS' ASSC		DUES - CCCH	DUES & CONV	50.00
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	362.23
Nationwide	79011199	BONDS - CCCH	INSURANCE	100.00
Nationwide	89994084	BOND RENEWAL - GENERAL	INSURANCE	100.00
One Call Concepts, Inc.	5100161	NE 811 - MISC - GENERAL	MISCELLANEOUS	19.91
POWERMANAGER	PMGFOR	OFFICE SUPPLIES - GENERAL	OFFICE SUPPLIES	230.64
Pep Co. Inc.	69851	PEST CONTROL - CCCH	CHEMICAL & INSECT	125.00
Pep Co. Inc.	69852	PEST CONTROL - GENERAL	CHEMICAL & INSECT	50.00
RACHEL SWOBODA		REFUND ON ROOM RENTAL	MISCELLANEOUS	100.00
SUSAN J TONNIGES CPA PC	4516	PROFESSIONAL SERVICES - CCCH	PROFESSIONAL	5,488.00
Smallcomb, Matt		MILEAGE - GENERAL	TRAVEL & CONF. MILE	363.30
Social Security Administration		Federal	EMPLOYEE SHARE FEI	46.63
Social Security Administration		Federal	EMPLOYEE SHARE FEI	189.77
Social Security Administration		Federal	EMPLOYEE SHARE FEI	8.54
Social Security Administration		Federal	EMPLOYEE SHARE FEI	45.41
Social Security Administration		Federal	EMPLOYEE SHARE FEI	188.40
Social Security Administration		Federal	EMPLOYEE SHARE FEI	8.54
Social Security Administration		SS	EMPLOYEE SHARE FIC	440.78
Social Security Administration		SS	EMPLOYEE SHARE FIC	435.60
Social Security Administration		Medicare	EMPLOYEE SHARE ME	103.12
Social Security Administration		Medicare	EMPLOYEE SHARE ME	101.86
ULINE	19974303	SUPPLIES/ CAPITAL OUTLAY - CCCH / W	SUPPLIES	86.08
VILLAGE UNIFORM	632535	MAINTENANCE-CCCH	REPAIR & MAINTENAN	77.21
VILLAGE UNIFORM	633481	MAINTENANCE-CCCH	REPAIR & MAINTENAN	121.43
VILLAGE UNIFORM	634434	MAINT - CCCH	REPAIR & MAINTENAN	121.43
			Total GENERAL	\$16,967.21

STREET FUND

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STREET FUND				
AMAZON CAPITAL SERVICES	1GLR-K67	SUPPLIES /OFFICE SUPP - CH/ STREET/	SUPPLIES	10.36
AMAZON CAPITAL SERVICES	1MMK-X1	SUPPLIES - STREET/ PARKS/ SEWER/ W.	SUPPLIES	9.49
AT & T MOBILITY	28733458	PHONES - ALL DEPTS	TELEPHONE	38.27
Arnold Motor Supply	76NV2317	SUPPLIES - STREET	SUPPLIES	67.12
Arnold Motor Supply	76NV2317	SUPPLIES - STREET	SUPPLIES	33.56
Arnold Motor Supply	76NV2341	SUPPLIES - STREET	SUPPLIES	94.01
Aurora Cooperative	7053929	FUEL - PARK/ WATER/ STREET/ SP SEWI	GAS & OIL	698.80
Aussie Hydraulics LLP	33139	REPAIR - STREET	REPAIR & MAINTENAN	94.47
Aussie Hydraulics LLP	33268	REPAIR - STREET	REPAIR & MAINTENAN	444.85
Black Hills Energy	11657814	GAS SERVICE-STREET	UTILITIES-SOURCE GA	86.36
Blue Cross Blue Shield Of Nebraska	5032282	DENTAL INSURANCE	EMPLOYEE INSURANC	612.86
Blue Cross Blue Shield Of Nebraska	5032734	MEDICAL INSURANCE	EMPLOYEE INSURANC	10,396.52
GUARDIAN		INSURANCE LIFE/VISION	EMPLOYEE INSURANC	145.04
HAMILTON (NCTC)	00057309	PHONE SERVICE - CCCH/ STREET/ WATI	TELEPHONE	67.19
Kearney Crete & Block Co.	BI 143492	CAPITAL OUTLAY / GRAVEL - GOLF / STF	SAND & GRAVEL	1,170.68
Matheson Tri-Gas Inc.	00423812	SUPPLIES - STREET	SUPPLIES	372.41
Menards--Kearney	98138	SUPPLIES - STREET/ CEMETERY	SUPPLIES	51.37
Menards--Kearney	98552	SUPPLIES - STREET	SUPPLIES	19.96
Menards--Kearney	98719	SUPPLIES - STREET	SUPPLIES	184.53
Menards--Kearney	98760	SUPPLIES/ REPAIR - STREET	SUPPLIES	43.20
Menards--Kearney	98760	SUPPLIES/ REPAIR - STREET	REPAIR & MAINTENAN	142.39
Murphy Tractor & Equipment Co.	2551833	MAINT - ALL DEPTS	REPAIR & MAINTENAN	503.92
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	410.84
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	582.49
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	229.70
NMC Exchange LLC	CUI15279	REPAIR - STREET	REPAIR & MAINTENAN	77.34
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	66.88
PROJECT RESOURCES GROUP	CHS- 197.	CONCRETE - STREET	CONC & BLACK TOP	364.15
Ready Mixed Concrete Co. of Kearney	KI 742911	CONCRETE - STREET	CONC & BLACK TOP	1,271.50
Social Security Administration		Federal	EMPLOYEE SHARE FEI	206.43
Social Security Administration		Federal	EMPLOYEE SHARE FEI	441.92
Social Security Administration		Federal	EMPLOYEE SHARE FEI	55.48
Social Security Administration		Federal	EMPLOYEE SHARE FEI	197.45
Social Security Administration		Federal	EMPLOYEE SHARE FEI	388.31
Social Security Administration		Federal	EMPLOYEE SHARE FEI	55.48
Social Security Administration		Federal	EMPLOYEE SHARE FEI	209.93
Social Security Administration		SS	EMPLOYEE SHARE FIC	1,214.62
Social Security Administration		SS	EMPLOYEE SHARE FIC	1,107.62
Social Security Administration		SS	EMPLOYEE SHARE FIC	293.76
Social Security Administration		Medicare	EMPLOYEE SHARE ME	284.08
Social Security Administration		Medicare	EMPLOYEE SHARE ME	259.06
Social Security Administration		Medicare	EMPLOYEE SHARE ME	68.70
			Total STREET FUND	\$23,073.10

CEMETERY FUND

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CEMETERY FUND				
AMAZON CAPITAL SERVICES	1GLR-K67	SUPPLIES /OFFICE SUPP - CH/ STREET/	SUPPLIES	10.35
AMAZON CAPITAL SERVICES	1QNR-K61	SUPPLIES - CH / CEMETERY	SUPPLIES	8.70
AT & T MOBILITY	28733458	PHONES - ALL DEPTS	TELEPHONE	38.27
Aurora Cooperative	7053921	FUEL- CEMETERY	GAS & OIL	526.32
Blue Cross Blue Shield Of Nebraska	5032282	DENTAL INSURANCE	EMPLOYEE INSURANC	85.25
Blue Cross Blue Shield Of Nebraska	5032734	MEDICAL INSURANCE	EMPLOYEE INSURANC	1,523.97
Buffalo Outdoor Power LLC	241953	SUPPLIES - CEMETERY	SUPPLIES	60.00
Comfy Bowl, Inc.	90934	SUPPLIES - CEMETERY	SUPPLIES	85.00
Construction Rental Inc.	529503-2	SUPPLIES - CEMETERY	SUPPLIES	63.50
Dawson Public Power District	11663	ELECTRICITY - CEMETERY	UTILITIES-ELECTRIC	135.26
ELAN FINANCIAL SERVICES		SUPPLIES/ POSTAGE/ REPAIR/ MISC/ CC	SUPPLIES	12.99
GUARDIAN		INSURANCE LIFE/VISION	EMPLOYEE INSURANC	20.27
HAMILTON (NCTC)	00041981	INTERNET - CEMETERY	TELEPHONE	74.95
Kearney Crete & Block Co.	BI 143204	SUPPLIES - CEMETERY	SUPPLIES	163.08
Menards--Kearney	98138	SUPPLIES - STREET/ CEMETERY	SUPPLIES	306.89
Menards--Kearney	98362	SUPPLIES - CEMETERY	SUPPLIES	113.40
Murphy Tractor & Equipment Co.	2551833	MAINT - ALL DEPTS	REPAIR & MAINTENAN	503.93
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	91.52
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	61.02
Social Security Administration		Federal	EMPLOYEE SHARE FEI	181.39
Social Security Administration		Federal	EMPLOYEE SHARE FEI	97.09
Social Security Administration		Federal	EMPLOYEE SHARE FEI	172.36
Social Security Administration		Federal	EMPLOYEE SHARE FEI	90.02
Social Security Administration		SS	EMPLOYEE SHARE FIC	414.40
Social Security Administration		SS	EMPLOYEE SHARE FIC	398.00
Social Security Administration		Medicare	EMPLOYEE SHARE ME	96.92
Social Security Administration		Medicare	EMPLOYEE SHARE ME	93.06
Sprinkler Service	3684	REPAIR/MAINT - CEMETERY	REPAIR & MAINTENAN	500.00
			Total CEMETERY FUND	\$5,927.91
POLICE FUND				
Black Hills Energy	42573571	GAS SERVICE-FIRE/POLICE	UTILITIES-SOURCE GA	35.69
Buffalo County Sheriff Department	2068	SHERIFF ALLOWANCE - POLICE	SHERIFF ALLOWANCE	21,567.86
HAMILTON (NCTC)	00054493	PHONE - POLICE	TELEPHONE	54.11
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	43.31
			Total POLICE FUND	\$21,700.97
POOL FUND				
AMAZON CAPITAL SERVICES	1MMK-X1	SUPPLIES / OFFICE SUPP - POOL/ WATE	SUPPLIES	17.95
Black Hills Energy	39446486	GAS SERVICE-POOL	UTILITIES-SOURCE GA	55.33
Blue Cross Blue Shield Of Nebraska	5032282	DENTAL INSURANCE	EMPLOYEE INSURANC	17.49
Blue Cross Blue Shield Of Nebraska	5032734	MEDICAL INSURANCE	EMPLOYEE INSURANC	305.19
GUARDIAN		INSURANCE LIFE/VISION	EMPLOYEE INSURANC	4.22
HAMILTON (NCTC)	00010460	PHONE - POOL	TELEPHONE	57.57
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	17.20
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	11.46
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	71.03
Social Security Administration		Federal	EMPLOYEE SHARE FEI	4.60
Social Security Administration		Federal	EMPLOYEE SHARE FEI	14.65
Social Security Administration		Federal	EMPLOYEE SHARE FEI	4.60
Social Security Administration		Federal	EMPLOYEE SHARE FEI	15.88
Social Security Administration		SS	EMPLOYEE SHARE FIC	35.50
Social Security Administration		SS	EMPLOYEE SHARE FIC	36.88
Social Security Administration		Medicare	EMPLOYEE SHARE ME	8.30
Social Security Administration		Medicare	EMPLOYEE SHARE ME	8.64
			Total POOL FUND	\$686.49
PARK FUND				

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PARK FUND				
AMAZON CAPITAL SERVICES	1FXQ-3N	SUPPLIES/OFFICE SUPP - PARKS/ CH	SUPPLIES	128.51
AMAZON CAPITAL SERVICES	1GLR-K67	SUPPLIES /OFFICE SUPP - CH/ STREET/	SUPPLIES	10.35
AMAZON CAPITAL SERVICES	1MMK-X1	SUPPLIES - STREET/ PARKS/ SEWER/ W.	SUPPLIES	9.50
AT & T MOBILITY	28733458	PHONES - ALL DEPTS	TELEPHONE	38.27
ANTHONY AXTELL		PHONE REIMBURSEMENT-PARK	TELEPHONE	35.00
Adam's Corner Market	00000000	SUPPLIES / MAINT/ TEST/ FOOD - PARK/	SUPPLIES	6.49
Aurora Cooperative	7053929	FUEL - PARK/ WATER/ STREET/ SP SEWI	GAS & OIL	224.17
Aurora Cooperative	7058013	FUEL - PARK	GAS & OIL	42.80
BENSON TREE SERVICE	913	STUMP REMOVAL TREES - PARKS	STUMP REMOVAL TRE	2,400.00
Black Hills Energy	43707067	GAS SERVICE-HERITAGE CENTER	HERITAGE CENTER	101.58
Black Hills Energy	88978256	GAS SERVICE-ROSEN-PARK	UTILITIES-ELECTRIC	101.16
Jason Blausey		PHONE REIMBURSEMENT - PARKS	TELEPHONE	35.00
Blue Cross Blue Shield Of Nebraska	5032282	DENTAL INSURANCE	EMPLOYEE INSURANC	91.82
Blue Cross Blue Shield Of Nebraska	5032734	MEDICAL INSURANCE	EMPLOYEE INSURANC	1,340.04
Clevenger's Tires and Convenience		REPAIRS/ FUEL/ - PARKS	REPAIR & MAINTENAN	125.83
Clevenger's Tires and Convenience		REPAIRS/ FUEL/ - PARKS	GAS & OIL	118.37
ELAN FINANCIAL SERVICES		SUPPLIES/ POSTAGE/ REPAIR/ MISC/ CC	SUPPLIES	189.19
ELAN FINANCIAL SERVICES		SUPPLIES/ POSTAGE/ REPAIR/ MISC/ CC	SUPPLIES	70.93
ELAN FINANCIAL SERVICES		SUPPLIES/ POSTAGE/ REPAIR/ MISC/ CC	REPAIR & MAINTENAN	81.47
GUARDIAN		INSURANCE LIFE/VISION	EMPLOYEE INSURANC	20.97
Greg's Auto Repair LLC	49202	REPAIR - PARK	REPAIR & MAINTENAN	4,173.62
HAMILTON (NCTC)	00031999	INTERNET - PARK	TELEPHONE	74.95
MH EQUIPMENT COMPANY	S2902036	REPAIR - PARK	REPAIR & MAINTENAN	308.03
Menards--Kearney	98148	SUPPLIES - PARK	SUPPLIES	238.33
Menards--Kearney	98198	MAINT - PARK	REPAIR & MAINTENAN	100.76
Menards--Kearney	98237	SUPPLIES - PARK	SUPPLIES	83.94
Menards--Kearney	98550	SUPPLIES - PARK	SUPPLIES	184.25
Murphy Tractor & Equipment Co.	2551833	MAINT - ALL DEPTS	REPAIR & MAINTENAN	503.93
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	116.80
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	92.80
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	251.67
NPPD	21101004	ELECTRICITY-HERITAGE CENTER	HERITAGE CENTER	115.76
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	620.65
Social Security Administration		Federal	EMPLOYEE SHARE FEI	73.45
Social Security Administration		Federal	EMPLOYEE SHARE FEI	14.65
Social Security Administration		Federal	EMPLOYEE SHARE FEI	89.62
Social Security Administration		Federal	EMPLOYEE SHARE FEI	65.21
Social Security Administration		Federal	EMPLOYEE SHARE FEI	15.88
Social Security Administration		Federal	EMPLOYEE SHARE FEI	89.62
Social Security Administration		SS	EMPLOYEE SHARE FIC	376.30
Social Security Administration		SS	EMPLOYEE SHARE FIC	295.06
Social Security Administration		Medicare	EMPLOYEE SHARE ME	88.00
Social Security Administration		Medicare	EMPLOYEE SHARE ME	68.98
THE BIG RACK SHACK	SO4935	SUPPLIES - PARKS	SUPPLIES	2,860.00
			Total PARK FUND	\$16,073.71
FIRE FUND				
Black Hills Energy	42573571	GAS SERVICE-FIRE/POLICE	UTILITIES-SOURCE GA	107.06
NAPA AUTO PARTS	855694	REPAIR - FIRE	REPAIR & MAINTENAN	337.24
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	162.58
			Total FIRE FUND	\$606.88
LIBRARY FUND				

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LIBRARY FUND				
AMAZON CAPITAL SERVICES		SUPPLIES/ UPKEEP/ BOOKS - LIBRARY	SUPPLIES	216.01
AMAZON CAPITAL SERVICES		SUPPLIES/ UPKEEP/ BOOKS - LIBRARY	UPKEEP	39.97
AMAZON CAPITAL SERVICES		SUPPLIES/ UPKEEP/ BOOKS - LIBRARY	BOOKS	135.98
Clipper Publishing	86	PRINTING AND PUBLICATIONS - LIBRAR'	BOOKS	78.00
Guideposts	00013010	BOOKS - LIBRARY	BOOKS	22.41
HAMILTON (NCTC)	00010461	PHONE SERVICE - LIBRARY	UTILITIES-ELECTRIC	118.46
Hometown Leasing	17	Copier Lease - LIBRARY	UPKEEP	56.39
Ingram Book Company	2055298	BOOKS - LIBRARY	BOOKS	904.02
NPPD	21101008	ELECTRICITY-LIBRARY	UTILITIES-ELECTRIC	179.21
Social Security Administration		Federal	EMPLOYEE SHARE FE	80.53
Social Security Administration		Federal	EMPLOYEE SHARE FE	19.53
Social Security Administration		Federal	EMPLOYEE SHARE FE	124.54
Social Security Administration		Federal	EMPLOYEE SHARE FE	16.47
Social Security Administration		SS	EMPLOYEE SHARE FIC	381.66
Social Security Administration		SS	EMPLOYEE SHARE FIC	466.38
Social Security Administration		Medicare	EMPLOYEE SHARE ME	89.24
Social Security Administration		Medicare	EMPLOYEE SHARE ME	109.08
			Total LIBRARY FUND	\$3,037.88
STREET LIGHTS				
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	2,337.91
			Total STREET LIGHTS	\$2,337.91
SEWER FUND				
AMAZON CAPITAL SERVICES	1GLR-K67	SUPPLIES /OFFICE SUPP - CH/ STREET/	SUPPLIES	10.35
AMAZON CAPITAL SERVICES	1MMK-X1	SUPPLIES - STREET/ PARKS/ SEWER/ W.	SUPPLIES	9.49
AMAZON CAPITAL SERVICES	1W4H-KN	MAINTENANCE - SEWER/ WATER	REPAIR & MAINTENAN	35.70
AT & T MOBILITY	28733458	PHONES - ALL DEPTS	TELEPHONE	101.54
Black Hills Energy	42566107	GAS SERVICE-GENERATOR SEWER	UTILITIES-SOURCE GA	56.68
Black Hills Energy	66721670	GAS SERVICE-WATER/SEWER	UTILITIES-SOURCE GA	45.39
Blue Cross Blue Shield Of Nebraska	5032282	DENTAL INSURANCE	EMPLOYEE INSURANC	128.94
Blue Cross Blue Shield Of Nebraska	5032734	MEDICAL INSURANCE	EMPLOYEE INSURANC	2,956.15
GUARDIAN		INSURANCE LIFE/VISION	EMPLOYEE INSURANC	40.79
HAMILTON (NCTC)	00057309	PHONE SERVICE - CCCH/ STREET/ WATI	TELEPHONE	103.19
Hamilton Information Systems, Inc.	162736	PHONE SERVICE - GOLF/ SEWER/ WATE	PROFESSIONAL	250.00
Menards--Kearney	98051	CAPITOL OUTLAY - SEWER/ WATER	CAPITAL OUTLAY	216.77
Murphy Tractor & Equipment Co.	2551833	MAINT - ALL DEPTS	REPAIR & MAINTENAN	503.93
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	151.74
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	101.18
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	73.54
NPPD	21101004	ELECTRICITY-SOUTH LIFT-SEWER	UTILITIES-ELECTRIC	156.63
NPPD	21101004	ELECTRICITY-LIFT STATION-SEWER	UTILITIES-ELECTRIC	156.63
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	150.03
Pep Co. Inc.	70067	PEST CONTROL - WATER / SEWER	CHEMICAL & INSECT	37.50
SCOUT CONTRACTING LLC	1016	CAPITAL OUTLAY - SEWER/ WATER	CAPITAL OUTLAY	1,658.70
Social Security Administration		Federal	EMPLOYEE SHARE FE	9.19
Social Security Administration		Federal	EMPLOYEE SHARE FE	206.93
Social Security Administration		Federal	EMPLOYEE SHARE FE	10.22
Social Security Administration		Federal	EMPLOYEE SHARE FE	215.70
Social Security Administration		SS	EMPLOYEE SHARE FIC	399.42
Social Security Administration		SS	EMPLOYEE SHARE FIC	406.62
Social Security Administration		Medicare	EMPLOYEE SHARE ME	93.44
Social Security Administration		Medicare	EMPLOYEE SHARE ME	95.10
ULINE	19974303	SUPPLIES/ CAPITAL OUTLAY - CCCH / W	CAPITAL OUTLAY	95.58
ULINE	19988948	CAPITAL OUTLAY - WATER / SEWER	CAPITAL OUTLAY	369.23
			Total SEWER FUND	\$8,846.30
GARBAGE FUND				
Mid-Nebraska Disposal, Inc.	3006-101	GARBAGE SERVICE - GARBAGE	GARBAGE SERVICE	10,485.80
Mid-Nebraska Disposal, Inc.	3008-174	LANDFILL - GARBAGE	LANDFILL	1,309.80
			Total GARBAGE FUND	\$11,795.60
WATER FUND				

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WATER FUND				
A.S.A.P EXPRESS	130270	TESTS - WATER	TESTS & CHLORINE	34.59
AMAZON CAPITAL SERVICES	1GLR-K67	SUPPLIES /OFFICE SUPP - CH/ STREET/	SUPPLIES	10.35
AMAZON CAPITAL SERVICES	1MMK-X1	SUPPLIES - STREET/ PARKS/ SEWER/ W.	SUPPLIES	9.50
AMAZON CAPITAL SERVICES	1MMK-X1	SUPPLIES / OFFICE SUPP - POOL/ WATE	SUPPLIES	25.19
AMAZON CAPITAL SERVICES	1W4H-KN	MAINTENANCE - SEWER/ WATER	REPAIR & MAINTENAN	35.70
AT & T MOBILITY	28733458	PHONES - ALL DEPTS	TELEPHONE	101.53
Adam's Corner Market	00000000	SUPPLIES / MAINT/ TEST/ FOOD - PARK/	TESTS & CHLORINE	2.49
Arnold Motor Supply	76NV2339	REPAIR- WATER	REPAIR & MAINTENAN	12.39
Arnold Motor Supply	76NV2339	REPAIR - WATER	REPAIR & MAINTENAN	24.78
Aurora Cooperative	7053929	FUEL - PARK/ WATER/ STREET/ SP SEWI	GAS & OIL	167.19
Black Hills Energy	66721670	GAS SERVICE-WATER/SEWER	UTILITIES-SOURCE GA	45.39
Black Hills Energy	97773154	GAS SERVICE-WATER STORAGE	UTILITIES-SOURCE GA	57.17
Blue Cross Blue Shield Of Nebraska	5032282	DENTAL INSURANCE	EMPLOYEE INSURANC	254.86
Blue Cross Blue Shield Of Nebraska	5032734	MEDICAL INSURANCE	EMPLOYEE INSURANC	4,955.09
ELAN FINANCIAL SERVICES		SUPPLIES/ POSTAGE/ REPAIR/ MISC/ CC	SUPPLIES	224.99
ELAN FINANCIAL SERVICES		SUPPLIES/ POSTAGE/ REPAIR/ MISC/ CC	SUPPLIES	67.96
ELAN FINANCIAL SERVICES		SUPPLIES/ POSTAGE/ REPAIR/ MISC/ CC	SUPPLIES	249.99
ELAN FINANCIAL SERVICES		SUPPLIES/ POSTAGE/ REPAIR/ MISC/ CC	SUPPLIES	304.93
ELAN FINANCIAL SERVICES		SUPPLIES/ POSTAGE/ REPAIR/ MISC/ CC	MISCELLANEOUS	115.00
ELAN FINANCIAL SERVICES		SUPPLIES/ POSTAGE/ REPAIR/ MISC/ CC	TESTS & CHLORINE	39.95
GUARDIAN		INSURANCE LIFE/VISION	EMPLOYEE INSURANC	70.87
HAMILTON (NCTC)	00023263	CIRCUIT - WATER	UTILITIES-ELECTRIC	16.04
HAMILTON (NCTC)	00057309	PHONE SERVICE - CCCH/ STREET/ WATI	TELEPHONE	103.18
Hamilton Information Systems, Inc.	162736	PHONE SERVICE - GOLF/ SEWER/ WATE	PROFESSIONAL	250.00
Menards--Kearney	98051	CAPITOL OUTLAY - SEWER/ WATER	CAPITAL OUTLAY	216.77
Murphy Tractor & Equipment Co.	2551833	MAINT - ALL DEPTS	REPAIR & MAINTENAN	503.93
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	248.00
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	192.98
NAPA AUTO PARTS	855750	REPAIR - WATER	REPAIR & MAINTENAN	12.99
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	161.77
NPPD	21101004	ELECTRICITY-WELL PARK-WATER	UTILITIES-ELECTRIC	1,144.47
NPPD	22101001	ELECTRICITY-NORTH WELL-WATER	UTILITIES-ELECTRIC	167.59
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	829.54
Nebraska Public Health Lab	596117	ROUTINE TEST-WATER	TESTS & CHLORINE	130.80
Olsson	556285	CAPITAL OUTLAY - WATER	CAPITAL OUTLAY	159.05
Pep Co. Inc.	70067	PEST CONTROL - WATER / SEWER	REPAIR & MAINTENAN	37.50
SCOUT CONTRACTING LLC	1016	CAPITAL OUTLAY - SEWER/ WATER	CAPITAL OUTLAY	1,658.70
Smallcomb, Matt		MISC - WATER	MISCELLANEOUS	115.00
Social Security Administration		Federal	EMPLOYEE SHARE FEI	50.56
Social Security Administration		Federal	EMPLOYEE SHARE FEI	263.27
Social Security Administration		Federal	EMPLOYEE SHARE FEI	25.61
Social Security Administration		Federal	EMPLOYEE SHARE FEI	53.13
Social Security Administration		Federal	EMPLOYEE SHARE FEI	262.60
Social Security Administration		Federal	EMPLOYEE SHARE FEI	25.61
Social Security Administration		Federal	EMPLOYEE SHARE FEI	23.33
Social Security Administration		SS	EMPLOYEE SHARE FIC	624.66
Social Security Administration		SS	EMPLOYEE SHARE FIC	618.82
Social Security Administration		SS	EMPLOYEE SHARE FIC	32.64
Social Security Administration		Medicare	EMPLOYEE SHARE ME	146.06
Social Security Administration		Medicare	EMPLOYEE SHARE ME	144.70
Social Security Administration		Medicare	EMPLOYEE SHARE ME	7.64
ULINE	19974303	SUPPLIES/ CAPITAL OUTLAY - CCCH / W	CAPITAL OUTLAY	95.58
ULINE	19988948	CAPITAL OUTLAY - WATER / SEWER	CAPITAL OUTLAY	369.23
			Total WATER FUND	\$15,501.66

SPECIAL SEWER

Check Approval List - GL Account

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City of Gibbon

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
SPECIAL SEWER				
Aurora Cooperative	7052819	PROPANE - SP SEWER	GAS & OIL	347.50
Aurora Cooperative	7053929	FUEL - PARK/ WATER/ STREET/ SP SEWI	GAS & OIL	40.36
Automatic Systems Co.	044058	CAPITAL OUTLAY - SP SEWER	CAPITAL OUTLAY	30,033.26
Black Hills Energy	53225899	GAS SERVICE-WWTP	UTILITIES-SOURCE GA	90.24
Blue Cross Blue Shield Of Nebraska	5032282	DENTAL INSURANCE	EMPLOYEE INSURANC	(30.61)
Blue Cross Blue Shield Of Nebraska	5032734	MEDICAL INSURANCE	EMPLOYEE INSURANC	964.12
Chemsearch	9349042	SUPPLIES - SP SEWER	SUPPLIES	416.50
ELAN FINANCIAL SERVICES		SUPPLIES/ POSTAGE/ REPAIR/ MISC/ CC	REPAIR & MAINTENAN	283.98
GUARDIAN		INSURANCE LIFE/VISION	EMPLOYEE INSURANC	14.01
HAMILTON (NCTC)	00011229	PHONE/INTERNET - SP SEWER	TELEPHONE	163.12
HAMILTON (NCTC)	00017629	PHONE/ CIRCUIT - SP SEWER	TELEPHONE	81.08
Kearney Crete & Block Co.	BI 142982	CAPITAL OUTLAY - SP SEWER	CAPITAL OUTLAY	1,074.03
Kearney Crete & Block Co.	BI 143133	CAPITAL OUTLAY - SP SEWER	CAPITAL OUTLAY	1,661.90
Mid-NE Garage Doors, Inc.	17954	REPAIR - SP SEWER	REPAIR & MAINTENAN	675.00
Murphy Tractor & Equipment Co.	2551833	MAINT - ALL DEPTS	REPAIR & MAINTENAN	503.93
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	117.92
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	78.62
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	85.68
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	22,327.19
Olsson	556097	CAPITAL OUTLAY - SP SEWER	CAPITAL OUTLAY	1,697.17
Social Security Administration		Federal	EMPLOYEE SHARE FEI	145.02
Social Security Administration		Federal	EMPLOYEE SHARE FEI	144.63
Social Security Administration		SS	EMPLOYEE SHARE FIC	243.78
Social Security Administration		SS	EMPLOYEE SHARE FIC	242.76
Social Security Administration		Medicare	EMPLOYEE SHARE ME	56.98
Social Security Administration		Medicare	EMPLOYEE SHARE ME	56.82
ULINE	19974303	SUPPLIES/ CAPITAL OUTLAY - CCCH / W	SUPPLIES	54.71
VEOLIA WATER NORTH AMERICA	90002346	VEOLIA - SP SEWER	OPERATION MANAGEM	70,431.50
			Total SPECIAL SEWER	\$132,001.20

Golf Course				
ANGELA SMALLCOMB		PHONE REIMBURSEMENT	TELEPHONE	35.00
Adam's Corner Market	00000000	SUPPLIES / MAINT/ TEST/ FOOD - PARK/	REPAIR & MAINTENAN	27.27
Adam's Corner Market	00000000	SUPPLIES / MAINT/ TEST/ FOOD - PARK/	FOOD PURCHASE	135.44
Blue Cross Blue Shield Of Nebraska	5032282	DENTAL INSURANCE	EMPLOYEE INSURANC	4.38
Blue Cross Blue Shield Of Nebraska	5032734	MEDICAL INSURANCE	EMPLOYEE INSURANC	70.74
Culligan of Kearney		MISC SUPPLIES - GOLF	MISC. SUPPLIES	104.00
Dawson Public Power District	8108110	ELECTRICITY - GOLF	UTILITIES-ELECTRIC	2,850.79
Dawson Public Power District	8276	ELECTRICITY - GOLF	UTILITIES-ELECTRIC	383.69
ELAN FINANCIAL SERVICES		SUPPLIES/ POSTAGE/ REPAIR/ MISC/ CC	PROFESSIONAL	20.00
ELAN FINANCIAL SERVICES		SUPPLIES/ POSTAGE/ REPAIR/ MISC/ CC	PROFESSIONAL	59.00
ELAN FINANCIAL SERVICES		SUPPLIES/ POSTAGE/ REPAIR/ MISC/ CC	MISC. SUPPLIES	88.79
GUARDIAN		INSURANCE LIFE/VISION	EMPLOYEE INSURANC	1.11
HAMILTON (NCTC)	00009181	PHONE/ INTERNET - GOLF	TELEPHONE	112.81
Hamilton Information Systems, Inc.	162736	PHONE SERVICE - GOLF/ SEWER/ WATE	PROFESSIONAL	125.00
Kearney Crete & Block Co.	BI 143492	CAPITAL OUTLAY / GRAVEL - GOLF / STF	CAPITAL OUTLAY	579.75
Mid-Nebraska Disposal, Inc.	3002-123	GARBAGE - GOLF	MISCELLANEOUS	109.80
Midwest Turf & Irrigation Inc.	3956929-(REPAIR - GOLF	REPAIR & MAINTENAN	560.16
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	4.44
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	2.96
Pep Co. Inc.	69854	PEST CONTROL - GOLF	CHEMICAL & INSECT	105.00
Social Security Administration		Federal	EMPLOYEE SHARE FEI	9.19
Social Security Administration		Federal	EMPLOYEE SHARE FEI	9.19
Social Security Administration		SS	EMPLOYEE SHARE FIC	239.94
Social Security Administration		SS	EMPLOYEE SHARE FIC	217.22
Social Security Administration		Medicare	EMPLOYEE SHARE ME	56.10
Social Security Administration		Medicare	EMPLOYEE SHARE ME	50.78
			Total Golf Course	\$5,962.55

KENO				
Nebraska Dept Rev (ACH)		Keno tax qtr 3 2025	MISCELLANEOUS	1,854.00
			Total KENO	\$1,854.00

Check Approval List - GL Account

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City of Gibbon

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Vendor Name

Invoice Invoice Description

Account Description

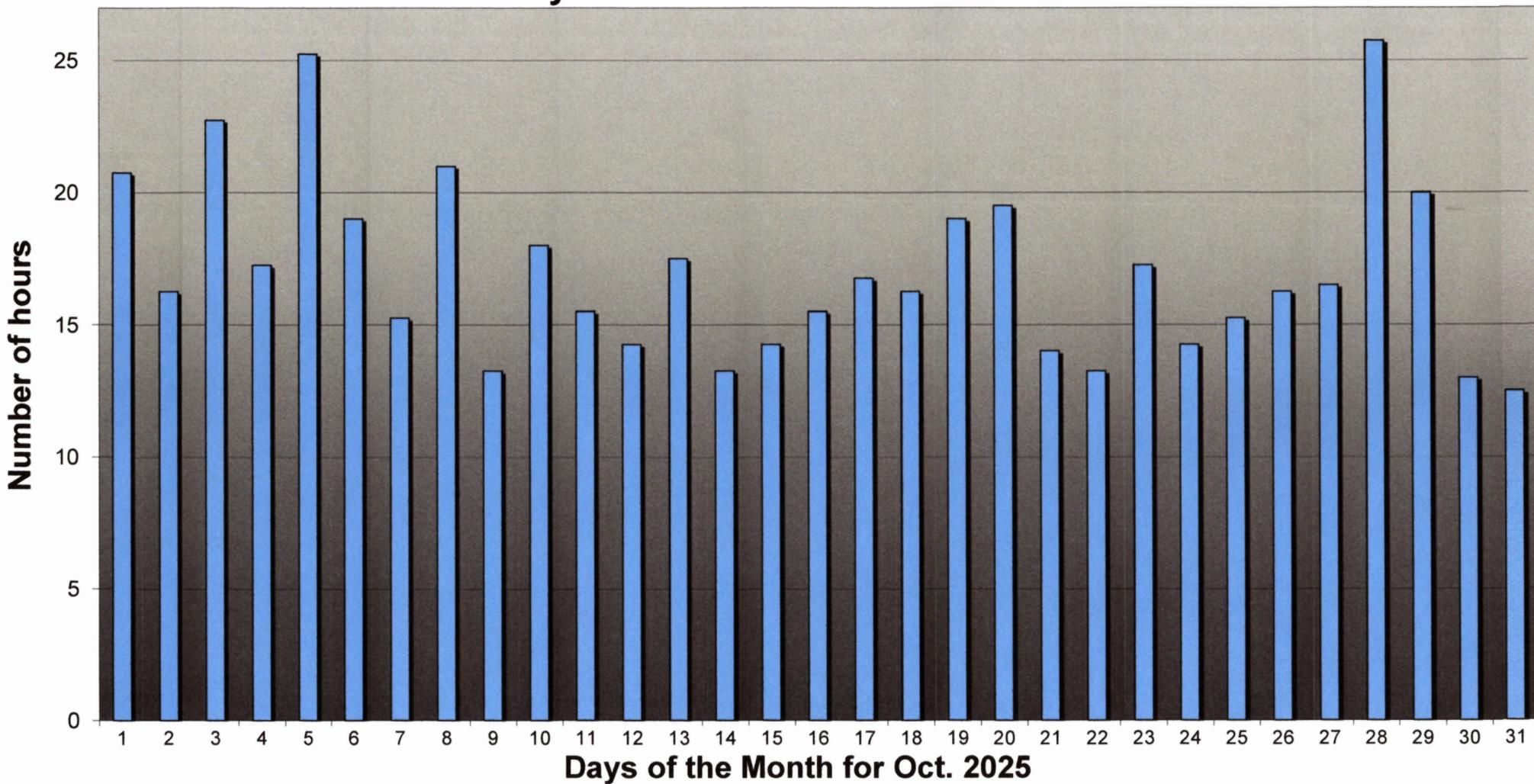
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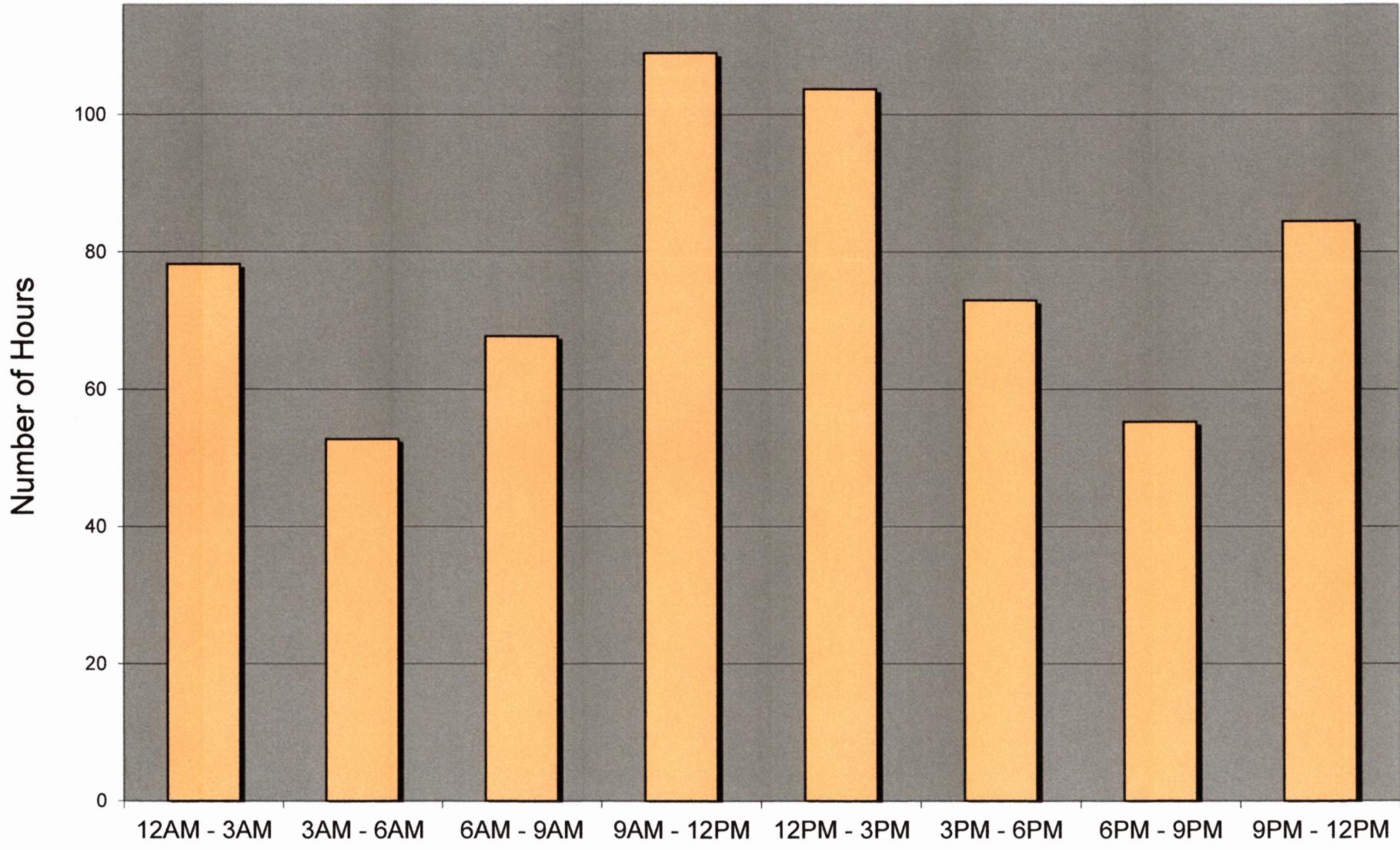
Report Selection: Check Approval List - GL Account
 Date Range Selection: GL Posting Date
 Starting Date: 10/21/2025
 Ending Date: 11/17/2025
 Banks: All
 Bank Acct#:
 Include Printed Checks: **p**

PAYROLL		
PAYROLL 10/21/25 THRU 11/17/2025		
<u>VENDOR</u>	<u>FOR</u>	<u>AMOUNT</u>
Employee Checks 10/25/25	Net	\$ 25,763.24
Employee Checks 11/06/25	Net	\$ 24,736.21
Employee Check 11/07/25	Net	2,083.20
Total		\$ 52,582.65

Buffalo County Sheriff's Office - Gibbon Contract Hours



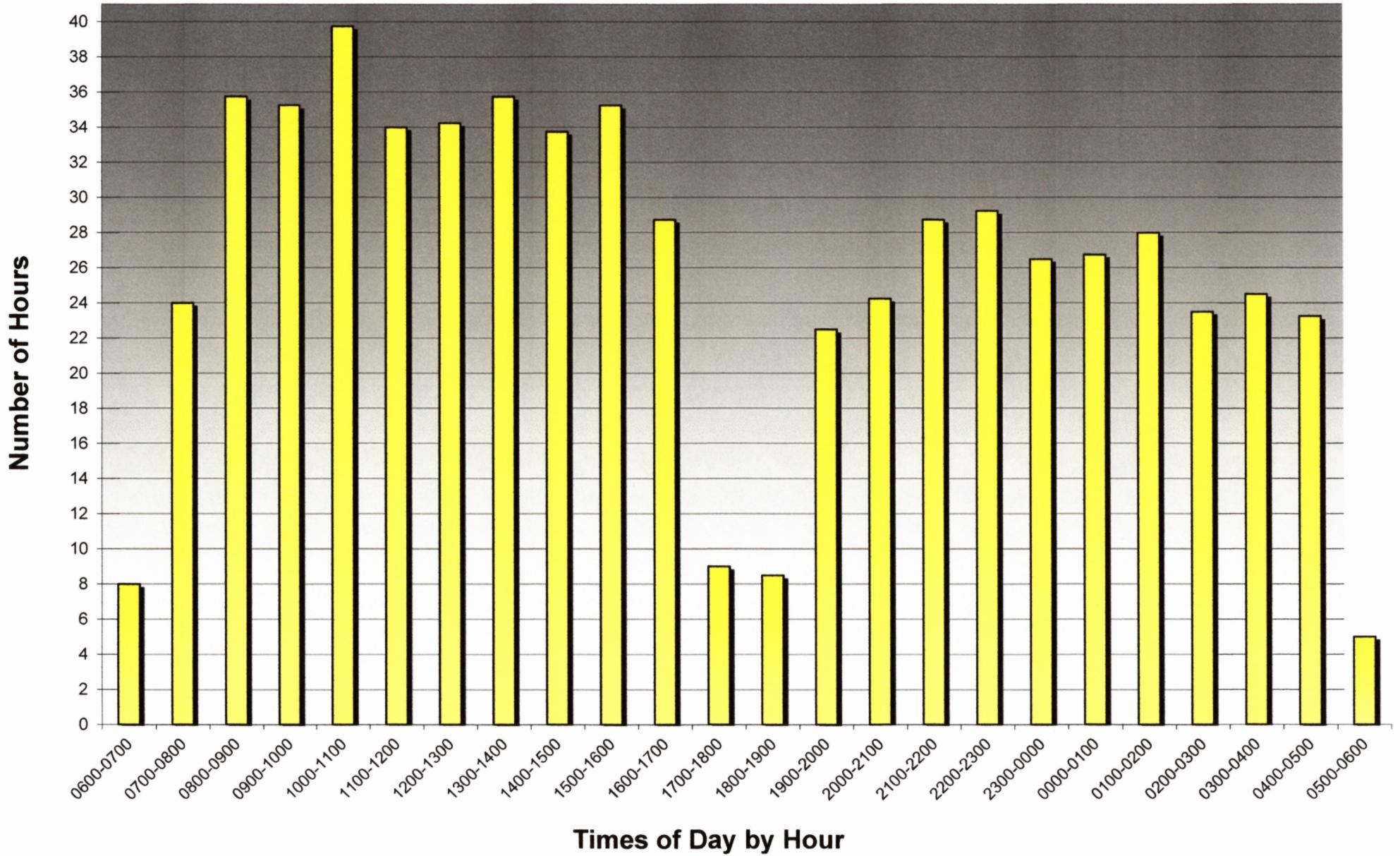
Buffalo County Sheriff's Office Gibbon Contract Hours



Times of Day

October 2025

Buffalo County Sheriff's Office Gibbon Contract Hours



October 2025

Buffalo County Sheriff's Office

CFS Gibbon by Deputy

Printed on November 6, 2025

CFS Date/Time	Address	Descriptions	Primary Units
10/01/25 07:37:21	1030 COURT ST,	DIRECTED PATROL	90930
10/01/25 09:24:06	1030 COURT ST,	DISTURBANCE	90930
10/01/25 13:12:15	208 SCOUT AVE,	FRAUD	90910
10/01/25 15:13:04	1030 COURT ST,	FOLLOW UP	90930
10/01/25 16:56:44	818 HWY 30, GIBBON,	FRAUD	90930
10/02/25 14:01:20	818 HWY 30, GIBBON,	FOLLOW UP	90930
10/02/25 15:02:19	413 1ST ST APT 114,	SUSPICIOUS	90930
10/03/25 07:24:22	818 HWY 30, GIBBON,	FOLLOW UP	90926
10/03/25 14:11:34	407 WEST AVE,	DISTURBANCE	90923
10/03/25 16:48:01	407 WEST AVE,	TRESPASSING	90926
10/03/25 23:14:42	201 NILES ST,	NOISE COMPLAINT	90933
10/04/25 11:18:26	907 COURT ST,	FOLLOW UP	90919
10/04/25 20:34:42	COURT ST / 7TH ST,	ACCIDENT	90933
10/04/25 22:19:06	501 2ND ST, GIBBON,	NOISE COMPLAINT	90933
10/05/25 13:16:31	310 2ND ST, GIBBON,	WARRANT	90923
10/05/25 18:44:34	11 GARFIELD ST,	TERRORISTIC	90933
10/06/25 12:25:06	617 COURT ST,	ABUSE ADULT OR	9093
10/06/25 12:30:24	705 TURKEY DR,	SUSPICIOUS	90928
10/06/25 13:22:34	7TH ST / WEST ST,	TRAFFIC STOP	90910
10/06/25 14:02:11	617 COURT ST,	FOLLOW UP	90925
10/07/25 20:04:04	904 HWY 30, GIBBON,	TRAFFIC OFFENSE	9094
10/08/25 08:14:00	818 HWY 30, GIBBON,	FOLLOW UP	90926
10/08/25 19:43:40	608 3RD ST, GIBBON,	WARRANT	90937
10/09/25 07:54:19	1030 COURT ST,	DIRECTED PATROL	90919
10/09/25 19:04:13	515 MAY AVE,	WARRANT	90937
10/09/25 19:42:30	608 W 3RD ST,	WARRANT	206, 90937
10/09/25 20:01:22	608 RD ST, GIBBON	WARRANT	90937
10/10/25 08:25:07	1030 COURT ST,	DIRECTED PATROL	90928
10/10/25 19:36:19	1030 COURT ST,	MOTORIST ASSIST	9094
10/11/25 08:45:32	818 HWY 30, GIBBON,	TRAFFIC OFFENSE	90927

CFS Date/Time	Address	Descriptions	Primary Units
10/11/25 15:33:30	818 HWY 30, GIBBON,	TRAFFIC STOP	90927
10/11/25 21:58:19	1030 COURT ST,	JUVENILE	9094
10/12/25 04:38:30	413 1ST ST APT 114,	TERRORISTIC	9094
10/12/25 07:12:39	413 1ST ST APT 114,	TERRORISTIC	90927
10/12/25 14:09:08	HWY 30 / GIBBON RD,	TRAFFIC STOP	90910
10/13/25 21:42:27	326 GARFIELD ST,	ANIMAL	90933
10/14/25 16:32:27	1030 COURT ST,	ASSAULT	90933
10/14/25 20:51:14	1100 HWY 30,	DIRECTED PATROL	9097
10/15/25 07:42:16	1030 COURT ST,	FOOT PATROL	90928
10/15/25 11:33:05	1030 COURT ST,	FOOT PATROL	90928
10/15/25 13:08:31	218 HWY 30, GIBBON,	WELFARE CHECK	9096
10/15/25 19:54:03	818 HWY 30, GIBBON,	WARRANT	495, 90930
10/15/25 20:29:34	705 COURT ST,	JUVENILE	90930
10/16/25 11:01:31	1030 COURT ST,	FOOT PATROL	90928
10/16/25 12:04:43	1030 COURT ST,	SHOTS FIRED	90928
10/16/25 18:34:52	1012 GRISHAM,	FOLLOW UP	90936
10/16/25 19:28:28	818 HWY 30, GIBBON,	FRAUD	90936
10/16/25 20:04:37	400 SOUTH WIND DR,	FOLLOW UP	90936
10/17/25 07:40:52	1030 COURT ST,	DIRECTED PATROL	90923
10/17/25 15:28:05	1030 COURT ST,	DIRECTED PATROL	90923
10/18/25 08:20:36	1000 HWY 30,	TRAFFIC STOP	90923
10/18/25 15:00:59	1219 7TH ST, GIBBON,	WELFARE CHECK	90923
10/19/25 03:40:32	1100 HWY 30,	DIRECTED PATROL	9097
10/20/25 11:19:45	LABARRE ST / 2ND	TRAFFIC STOP	90927
10/22/25 07:32:09	1030 COURT ST,	DIRECTED PATROL	90916
10/22/25 07:54:40	3RD ST / COURT ST,	TRAFFIC STOP	90916
10/22/25 19:15:30	45090 ELM ISLAND	ANIMAL	90914
10/23/25 04:15:04	100 HWY 30, GIBBON,	DIRECTED PATROL	9097
10/23/25 07:30:54	1030 COURT ST,	DIRECTED PATROL	90916
10/23/25 10:26:58	114 MURNEN AVE,	HARASSMENT	90916
10/23/25 10:51:38	704 DREW LN,	CIVIL PAPER SERVICE	90921
10/23/25 11:03:31	208 UNION ST,	CIVIL PAPER SERVICE	90921
10/23/25 22:22:55	1100 HWY 30,	DIRECTED PATROL	9097
10/24/25 03:05:03	1300 HWY. 30,	DIRECTED PATROL	9097

CFS Date/Time	Address	Descriptions	Primary Units
10/24/25 08:36:03	3600 MAPLE RD,	CIVIL	90927
10/24/25 09:14:38	1030 COURT ST,	ABUSE ADULT OR	90920
10/24/25 13:16:53	45090 ELM ISLAND	TRESPASSING	90911
10/24/25 19:34:24	202 KELSEY AVE,	FOLLOW UP	90929
10/24/25 21:13:34	202 KELSEY AVE,	FOLLOW UP	90929
10/25/25 17:17:16	907 COURT ST,	VANDALISM	90936
10/25/25 22:42:29	413 1ST ST, GIBBON,	DISTURBANCE	90929
10/26/25 13:11:14	SCOUT AVE / TRAIL	TRAFFIC STOP	90910
10/27/25 19:13:06	200 GARFIELD ST,	ANIMAL	90937
10/28/25 01:29:21	312 COURT ST,	JUVENILE	90933
10/28/25 09:18:35	1030 COURT ST,	JUVENILE	90923
10/28/25 14:05:04	413 1ST ST APT 104,	WELFARE CHECK	90926
10/28/25 15:02:46	1030 COURT ST,	FOLLOW UP	90923
10/28/25 18:06:56	816 2ND ST, GIBBON,	JUVENILE	90913
10/29/25 07:37:00	1030 COURT ST,	FOOT PATROL	90928
10/29/25 23:34:22	504 COURT ST,	WELFARE CHECK	90936
10/30/25 06:31:14	400 COURT ST,	SUSPICIOUS	90927
10/30/25 09:14:58	1031 COURT ST,	ACCIDENT	90927
10/30/25 11:56:53	812 COURT ST,	MOTORIST ASSIST	90927
10/30/25 14:59:11	413 1ST ST APT 114,	SUSPICIOUS	90927
10/31/25 07:39:13	1030 COURT ST,	DIRECTED PATROL	90919
10/31/25 11:40:57	L & J TRAILER	911 Hang Up	90919
10/31/25 12:36:19	904 HWY 30, GIBBON,	SUSPICIOUS	90919
10/31/25 22:44:35	818 HWY 30, GIBBON,	TRAFFIC STOP	90937

Total Records: 88

Buffalo County Sheriff's Office

CFS Gibbon by CSO

Printed on November 6, 2025

CFS Date/Time	Address	Descriptions	Primary Units	Command Log - Only Log Commands
10/01/25 13:39:31	506 LAWN AVE,	CODE VIOLATION	172	10/01/25 13:40:22 - Baughman, Jonathon - Add Remarks - Public compliant to Gibbon City Hall about cats and grass/weeds. 10/01/25 13:46:54 - Baughman, Jonathon - Add Remarks - Spoke w/ Dan Ostendorf who advised he will
10/01/25 13:51:01	610 7TH ST, GIBBON,	CODE VIOLATION	172	10/01/25 13:51:58 - Baughman, Jonathon - Add Remarks - citizen compliant - Weeds, ordinance posted.
10/03/25 09:14:18	818 HWY 30, GIBBON,	MOTORIST ASSIST	172	10/03/25 09:38:36 - Baughman, Jonathon - Add Remarks - Entry Gain
10/03/25 09:40:17	818 HWY 30, GIBBON,	MOTORIST ASSIST	172	10/03/25 09:40:40 - Sobieszky, Rebecca - Add Remarks - 9C3108 10/03/25 09:46:22 - Baughman, Jonathon - Add Remarks - Fix it ticket from RPD 4098 for defective headlight. Passenger side, headlight repair. signed off on.
10/03/25 13:15:54	1003 FRONT ST,	CODE VIOLATION	172	10/03/25 13:16:37 - Baughman, Jonathon - Add Remarks - Weeds in easement - Ordinance posted to entry door.
10/03/25 14:39:28	512 COURT ST,	CODE VIOLATION	172	10/03/25 14:40:00 - Baughman, Jonathon - Add Remarks - Weeds - In the entire yard. Ordinance posted
10/03/25 15:31:22	1618 7TH ST, GIBBON,	ILLNESS	172, G99	10/03/25 15:32:34 - Sobieszky, Rebecca - Add Remarks - 82yof elevated heart rate, was just released from hospital for watchman installation (prevents stroke) 10/03/25 15:32:45 - Sobieszky, Rebecca - Add Remarks -

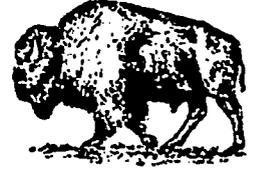
CFS Date/Time	Address	Descriptions	Primary Units	Command Log - Only Log Commands
10/06/25 16:42:51	213 KELSEY AVE,	PARKING VIOLATION	172	10/06/25 16:50:08 - Baughman, Jonathon - Add Remarks - All vehicles were either moved or departed upon request. No further violations at this time.
10/07/25 09:36:07	406 1ST ST, GIBBON,	MEDICAL ALARM	172, G99	10/07/25 09:37:09 - Duncan, Niki - Add Remarks - MEDICAL ALERT JAEGER,LOWELL 10/07/25 09:37:20 - Duncan, Niki - Add Remarks - LOCKBOX 0606 10/07/25 09:42:18 - Duncan, Niki - Add Remarks - 10-22 PAGE SENT
10/07/25 15:44:16	512 COURT ST,	CODE VIOLATION	172	10/07/25 15:45:13 - Baughman, Jonathon - Add Remarks - Weeds/grass - too tall, ordinance posted. 2nd Warning
10/08/25 08:42:09	14 MAY AVE, GIBBON,	CODE VIOLATION	172	10/08/25 08:43:23 - Baughman, Jonathon - Add Remarks - Grass in street - ordinance posted
10/08/25 08:45:53	107 MAY AVE, GIBBON	CODE VIOLATION	172	10/08/25 08:46:27 - Baughman, Jonathon - Add Remarks - Grass in Street - Ordinance posted
10/08/25 08:50:29	122 MAY AVE,	CODE VIOLATION	172	10/08/25 08:51:20 - Baughman, Jonathon - Add Remarks - grass in street - ordinance posted
10/08/25 08:53:54	402 LAWN AVE,	CODE VIOLATION	172	10/08/25 08:54:32 - Baughman, Jonathon - Add Remarks - Weeds in easement area - ordinance posted.
10/08/25 09:02:17	405 MAY AVE,	CODE VIOLATION	172	10/08/25 09:03:10 - Baughman, Jonathon - Add Remarks - Weeds/Grass - Ordinance posted
10/08/25 09:07:32	406 MAY AVE,	CODE VIOLATION	172	10/08/25 09:08:08 - Baughman, Jonathon - Add Remarks - Weeds/Grass - ordinance posted
10/08/25 09:13:40	108 WEST AVE,	PARKING VIOLATION	172	10/08/25 09:14:31 - Baughman, Jonathon - Add Remarks - Unregistered trailer parked in street - ordinance posted to trailer

CFS Date/Time	Address	Descriptions	Primary Units	Command Log - Only Log Commands
10/08/25 09:36:15	204 3RD ST, GIBBON,	CODE VIOLATION	172	10/08/25 09:37:03 - Baughman, Jonathon - Add Remarks - grass in street - ordinance posted
10/08/25 11:59:33	120 CENTER ST,	CODE VIOLATION	172	10/08/25 12:00:30 - Baughman, Jonathon - Add Remarks - weeds/grass - ordinance posted
10/08/25 14:45:17	1030 COURT ST,	DIRECTED PATROL	172	
10/08/25 15:34:59	616 7TH ST, GIBBON,	MOTORIST ASSIST	172	10/08/25 15:35:42 - Wiseman, Catherine - Add Remarks - 10-62 KEYS CHEVY CAMARO 10/08/25 15:45:41 - Baughman, Jonathon - Add Remarks - Due to frameless windows in driver and passenger doors, entry could not be
10/09/25 08:52:12	614 4TH ST, GIBBON,	ANIMAL	172	10/09/25 08:52:45 - Sobieszky, Rebecca - Add Remarks - stray dog in custody 10/09/25 09:38:45 - Baughman, Jonathon - Add Remarks - Dog was turned over to KAAS staff.
10/09/25 10:17:57	610 7TH ST, GIBBON,	PARKING VIOLATION	172	10/09/25 10:27:10 - Baughman, Jonathon - Add Remarks - Vehicle parked in front yard - ordinance posted
10/09/25 10:55:44	1030 COURT ST,	FOOT PATROL	172	10/09/25 10:56:29 - Baughman, Jonathon - Add Remarks - Sitting with kids during their lunch. Available for call.
10/14/25 11:09:38	1030 COURT ST,	FOOT PATROL	172	10/14/25 11:10:24 - Baughman, Jonathon - Add Remarks - Sit with kiddos during their lunch
10/15/25 14:14:18	818 HWY 30, GIBBON,	PROPERTY LOST OR	172	10/15/25 14:20:04 - Cooley, Judith - Add Remarks - patron brought in some documents found on the property one is cashiers check for over \$5000. 10/15/25 14:47:41 - Baughman, Jonathon - Add Remarks - Paper

CFS Date/Time	Address	Descriptions	Primary Units	Command Log - Only Log Commands
10/20/25 11:55:21	1030 COURT ST,	ANIMAL	172	10/20/25 12:00:43 - Allen, Genellia - Add Remarks - dog on the nw side of the school by trl court not letting people pass. Dog has a history of aggression. Caller could not give any description
10/22/25 11:37:37	1030 COURT ST,	FOOT PATROL	172	10/22/25 11:38:31 - Baughman, Jonathon - Add Remarks - Sit w/ kiddos
10/22/25 13:28:59	215 2ND ST, GIBBON,	DIABETIC REACTION	172, G99, 9901	10/22/25 13:30:52 - Harris, Audrey - Add Remarks - 74 YO M - IS AT HOME WITH HER 15 YO SON - DAD ISN'T MAKING SENSE - BELIEVES BLOOD SUGAR MAY BE DROPPING - RP ENRT 10/22/25 13:37:06 - Harris, Audrey -
10/24/25 07:49:01	912 WEST AVE,	MOTORIST ASSIST	172	10/24/25 07:50:22 - Randel, David - Add Remarks - 2012 Chevrolet Silverado keys locked in vehicle vehicle not running no one inside the vehicle Husband is Eric Schade he is 10-97 10/24/25 08:03:35 - CUDABACK,
10/24/25 10:04:39	617 6TH ST, GIBBON,	PARKING VIOLATION	172	10/24/25 10:05:25 - Baughman, Jonathon - Add Remarks - improper display of plate (expired tags, plates registration is current). Spoke w/ owner, will have it correct asap. 10/24/25 10:05:48 - Baughman, Jonathon - Add Remarks - Vehicle
10/24/25 10:56:02	1030 COURT ST,	FOOT PATROL	172	
10/28/25 12:05:47	1030 COURT ST,	FOOT PATROL	172	
10/28/25 14:16:03	413 1ST ST APT 101,	ANIMAL	172	10/28/25 14:18:35 - Sobieszyk, Rebecca - Add Remarks - VERY POOR PHONE CONNECTION- FEMALE HAS DOG IN CUSTODY, APT 101
10/29/25 11:03:40	1030 COURT ST,	FOOT PATROL	172	
10/30/25 10:59:46	1030 COURT ST,	FOOT PATROL	172	

CFS Date/Time	Address	Descriptions	Primary Units	Command Log - Only Log Commands
10/30/25 13:49:10	201 KELSEY AVE,	PARKING VIOLATION	172	10/30/25 13:52:07 - Baughman, Jonathon - Add Remarks - Blocking sidewalk - ordinance posted
10/30/25 14:00:11	219 KELSEY AVE,	PARKING VIOLATION	172	10/30/25 14:04:59 - Baughman, Jonathon - Add Remarks - Blocking sidewalk - Ordinance posted.
10/31/25 16:17:05	202 NILES ST,	PARKING VIOLATION	172	10/31/25 16:18:12 - Baughman, Jonathon - Add Remarks - left side to curb - statute posted

Total Records: 39



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

October 2025

CONTRACTUAL TIME TOTALS

Contractual Law Enforcement Coverage Time	465.00 Hours
Actual Law Enforcement Coverage Time	528.50 Hours
Actual Contract CSO Time	99.75 Hours
Supervisory Law Enforcement Coverage Time	<u>5.00 Hours</u>
Total Law Enforcement Coverage Time	633.25 Hours

PATROL AND ENFORCEMENT

Citations Issued	6
Warnings Issued	16
Code Violations	13
Parking Warnings	7
Accidents Investigated	2

CALLS FOR SERVICE

10-01-25	Directed Patrol	1030 Court St.
10-01-25	Code Violation – Weeds	506 Lawn Ave.
10-01-25	Code Violation – Weeds	610 7 th St.
10-01-25	Disturbance	1030 Court St.
10-01-25	Attempted Fraud	208 Scout Ave.
10-01-25	Fraud	818 Hwy. 30.
10-01-25	Medical Call	413 1 st St. #139.
10-02-25	Suspicious Activity	413 1 st St. #114.
10-03-25	Code Violation – Weeds	1003 Front St.
10-03-25	Code Violation – Weeds	512 Court St.
10-03-25	Terroristic Threats	407 West Ave.
10-03-25	Medical Call	1618 7 th St.

10-03-25	Loud Music	201 Niles St.
10-04-25	Motor Vehicle Accident	7 th St./Court St.
10-04-25	Loud Music	501 2 nd St.
10-05-25	Arrest Warrant	310 2 nd St.
10-05-25	Disturbance	11 Garfield St.
10-06-25	Abuse/Neglect Investigation	617 Court St.
10-06-25	Suspicious Activity	705 Turkey Dr.
10-06-25	Parking Violation – Left Side to Curb	213 Kelsey Ave.
10-07-25	Medical Call	406 1 st St.
10-07-25	Abuse/Neglect Investigation	617 Court St.
10-07-25	Motorist Assist	100 Hwy. 30.
10-07-25	Code Violation – Weeds/Tall Grass	512 Court St.
10-07-25	Traffic Complaint	904 Hwy. 30.
10-08-25	Code Violation – Grass in the Street	14 May Ave.
10-08-25	Code Violation – Grass in the Street	107 May Ave.
10-08-25	Code Violation – Grass in the Street	122 May Ave.
10-08-25	Code Violation – Weeds	402 Lawn Ave.
10-08-25	Code Violation – Weeds/Tall Grass	405 May Ave.
10-08-25	Code Violation – Weeds/Tall Grass	406 May Ave.
10-08-25	Parking Violation – Unreg. Trailer in Street	108 West Ave.
10-08-25	Code Violation – Grass in the Street	204 3 rd St.
10-08-25	Code Violation – Weeds/Tall Grass	120 Center St.
10-08-25	Directed Patrol	1030 Court St.
10-08-25	Motorist Assist	616 7 th St.
10-08-25	Traffic Complaint	1500 Hwy. 30.
10-09-25	Directed Patrol	1030 Court St.
10-09-25	Animal – Dog	614 4 th St.
10-09-25	Parking Violation – Car Parked in Yard	610 7 th St.
10-09-25	Foot Patrol	1030 Court St.
10-10-25	Directed Patrol	1030 Court St.
10-10-25	Keys Locked in Vehicle	1030 Court St.
10-11-25	Traffic Complaint	818 Hwy. 30.
10-11-25	Juvenile Issues	1030 Court St.
10-11-25	Medical Call	714 4 th St. #1C.
10-12-25	Threats	413 1 st St. #114.
10-12-25	Threats	413 1 st St. #114.
10-12-25	Medical Call	202 1 st St.
10-13-25	Animal – Dog	300 Block Garfield St.
10-14-25	Suspicious Activity	1030 Court St.
10-14-25	Directed Patrol	1100 Hwy. 30.

10-15-25	Foot Patrol	1030 Court St.
10-15-25	Foot Patrol	1030 Court St.
10-15-25	Check Welfare	218 Hwy. 30.
10-15-25	Found Property	818 Hwy. 30.
10-15-25	Arrest Warrant	818 Hwy. 30.
10-15-25	Juvenile Issue	705 Court St.
10-16-25	Foot Patrol	1030 Court St.
10-16-25	Medical Call	202 Center St.
10-16-25	Suspicious Activity	1030 Court St.
10-16-25	Fraud	818 Hwy. 30.
10-17-25	Directed Patrol	1030 Court St.
10-17-25	Directed Patrol	1030 Court St.
10-18-25	Check Welfare	1219 7 th St.
10-19-25	Directed Patrol	1100 Hwy. 30.
10-20-25	Animal – Dog	1030 Court St.
10-22-25	Directed Patrol	1030 Court St.
10-22-25	Traffic – Misdemeanor	3 rd St./Court St.
10-22-25	Foot Patrol	1030 Court St.
10-22-25	Medical Call	218 Hwy. 30.
10-22-25	Medical Call	215 2 nd St.
10-23-25	Directed Patrol	100 Block Hwy. 30.
10-23-25	Directed Patrol	1030 Court St.
10-23-25	Harassment	114 Murnen Ave.
10-23-25	Directed Patrol	1100 Block Hwy. 30.
10-24-25	Directed Patrol	1300 Block Hwy. 30.
10-24-25	Keys Locked in Vehicle	912 West Ave.
10-24-25	Abuse/Neglect Investigation	1030 Court St.
10-24-25	Parking Violation – Improper Plates	617 6 th St.
10-24-25	Foot Patrol	1030 Court St.
10-24-25	Motorist Assist	3 rd St./Pawnee Rd.
10-25-25	Vandalism	907 Court St.
10-25-25	Disturbance – Loud Music	400 Block 2 nd St.
10-27-25	Traffic Complaint	1700 Block Hwy. 30.
10-27-25	Animal – Dog	200 Garfield St.
10-28-25	Uncontrollable Juvenile	312 Court St.
10-28-25	Medical Call	218 Hwy. 30.
10-28-25	Juvenile Issues	1030 Court St.
10-28-25	Foot Patrol	1030 Court St.
10-28-25	Check Welfare	413 1 st St. #104.

10-28-25	Animal – Dog	413 1 st St. #101.
10-28-25	Juvenile Issue	816 2 nd St.
10-29-25	Foot Patrol	1030 Court St.
10-29-25	Foot Patrol	1030 Court St.
10-29-25	Check Welfare – 911 Hang-up	504 Court St.
10-30-25	Found Property	400 Block Court St.
10-30-25	Foot Patrol	1030 Court St.
10-30-25	Keys Locked in Vehicle	812 Court St.
10-30-25	Parking Violation – Blocking Sidewalk	201 Kelsey Ave.
10-30-25	Parking Violation – Blocking Sidewalk	219 Kelsey Ave.
10-30-25	Suspicious Activity	413 1 st St. #114.
10-30-25	Motor Vehicle Accident	Trail Dr./Gibbon Rd.
10-31-25	Directed Patrol	1030 Court St.
10-31-25	Suspicious Activity	904 Hwy. 30.
10-31-25	Parking Violation – Left Side to Curb	202 Niles St.
10-31-25	Special Service – Trunk-or-Treat	10 Block Labarre St.

CITY OF GIBBON

INDIVIDUAL MONTHLY FUND BALANCES
CASH TRANSACTIONS AND BALANCES

10/31/2025

ALL FUNDS CHECKING		BALANCE	RECEIPTS	ADJUSTMENT	ADJUSTMENT	EXPENSES	BALANCE
		10/1/2025		IN	OUT		10/31/2025
1	GENERAL	606,941.18	107,965.73			186,677.96	528,228.95
2	STREET	561,823.23	37,965.81		532.96	51,293.15	547,962.93
3	SALES TAX	0.00	0.00			0.00	0.00
4	CEMETERY	0.00	15,576.70		0.00	15,295.09	281.61
5	POLICE	0.00	21,884.53			201.44	21,683.09
6	POOL	0.00	15,066.67			3,154.82	11,911.85
7	PARK	0.00	10,408.33			19,239.67	-8,831.34
8	FIRE	60,000.00	11,183.33			24,130.36	47,052.97
9	LIBRARY	0.00	13,586.90			10,383.21	3,203.69
10	STREET LIGHTS	0.00	4,750.00			2,337.91	2,412.09
12	SEWER	752,542.37	31,134.49			85,105.65	698,571.21
13	GARBAGE	0.00	12,180.00			12,305.05	-125.05
14	WATER	324,052.71	38,916.65			72,240.66	290,728.70
15	SP SEWER PLANT	2,312,118.12	141,177.08			197,516.77	2,255,778.43
16	BOND & INTEREST	365,707.62	21,078.18			186,965.00	199,820.80
17	R. E. IMPROVEMTS	160,928.96	145.32			0.00	161,074.28
18	GOLF COURSE	0.00	16,536.72			40,397.18	-23,860.46
19	TIF	65,838.84	59.45			0.00	65,898.29
20	KENO	109,045.84	98.46			7,000.00	102,144.30
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	0.00	0.00			0.00	0.00
TOTALS		5,318,998.87	499,714.35	0.00	532.96	914,243.92	4,903,936.34
CD SAVINGS							
2	STREET	85,260.33	532.96				85,793.29
4	CEMETERY	47,635.28	-				47,635.28
15	SP SEWER PLANT	0.00					0.00
16	BOND & INTEREST	0.00					0.00
14	WATER	0.00					0.00
	POOL	0.00					0.00
TOTALS		132,895.61	532.96	0.00	0.00	0.00	133,428.57
TOTAL ALL ACCTS		5,451,894.48	500,247.31	0.00	532.96	914,243.92	5,037,364.91
No assurance is provided on these financial statements							

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

10/31/2025

	FUND	BALANCE	RECEIPTS	NET TRANS	EXPENSES	BALANCE
1	GENERAL	606,941.18	107,965.73	0.00	186,677.96	528,228.95
2	STREET	647,083.56	37,965.81	-532.96	50,760.19	633,756.22
3	SALES TAX	0.00	0.00	0.00	0.00	0.00
4	CEMETERY	47,635.28	15,576.70	0.00	15,295.09	47,916.89
5	POLICE	0.00	21,884.53	0.00	201.44	21,683.09
6	POOL	0.00	15,066.67	0.00	3,154.82	11,911.85
7	PARK	0.00	10,408.33	0.00	19,239.67	-8,831.34
8	FIRE	60,000.00	11,183.33	0.00	24,130.36	47,052.97
9	LIBRARY	0.00	13,586.90	0.00	10,383.21	3,203.69
10	STREET LIGHTS	0.00	4,750.00	0.00	2,337.91	2,412.09
11	HEALTH CENTER	0.00	0.00	0.00	0.00	0.00
12	SEWER	752,542.37	31,134.49	0.00	85,105.65	698,571.21
13	GARBAGE	0.00	12,180.00	0.00	12,305.05	-125.05
14	WATER	324,052.71	38,916.65	0.00	72,240.66	290,728.70
15	SP SEWER PLANT	2,312,118.12	141,177.08	0.00	197,516.77	2,255,778.43
16	BOND & INTEREST	365,707.62	21,078.18	0.00	186,965.00	199,820.80
17	RE IMPROVEMENTS	160,928.96	145.32	0.00	0.00	161,074.28
18	GOLF COURSE	0.00	16,536.72	0.00	40,397.18	-23,860.46
19	TIF	65,838.84	59.45	0.00	0.00	65,898.29
20	KENO	109,045.84	98.46	0.00	7,000.00	102,144.30
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	0.00	0.00	0.00	0.00	0.00
	TOTALS	5,451,894.48	499,714.35	-532.96	913,710.96	5,037,364.91

YEAR TO DATE TOTALS
 FOR THE MONTH ENDING

10/31/2025

1	GENERAL	606,941.18	107,965.73	0.00	186,677.96	528,228.95
2	STREET	647,083.56	37,965.81		51,293.15	633,756.22
3	SALES TAX	0.00	0.00	0.00	0.00	0.00
4	CEMETERY	47,635.28	15,576.70		15,295.09	47,916.89
5	POLICE	0.00	21,884.53	0.00	201.44	21,683.09
6	POOL	0.00	15,066.67	0.00	3,154.82	11,911.85
7	PARK	0.00	10,408.33	0.00	19,239.67	-8,831.34
8	FIRE	60,000.00	11,183.33	0.00	24,130.36	47,052.97
9	LIBRARY	0.00	13,586.90	0.00	10,383.21	3,203.69
10	STREET LIGHTS	0.00	4,750.00	0.00	2,337.91	2,412.09
12	SEWER	752,542.37	31,134.49	0.00	85,105.65	698,571.21
13	GARBAGE	0.00	12,180.00	0.00	12,305.05	-125.05
14	WATER	324,052.71	38,916.65	0.00	72,240.66	290,728.70
15	SP SEWER PLANT	2,312,118.12	141,177.08	0.00	197,516.77	2,255,778.43
16	BOND & INTEREST	365,707.62	21,078.18	0.00	186,965.00	199,820.80
17	RE IMPROVEMENTS	160,928.96	145.32	0.00	0.00	161,074.28
18	GOLF COURSE	0.00	16,536.72	0.00	40,397.18	-23,860.46
19	TIF	65,838.84	59.45	0.00	0.00	65,898.29
20	KENO	109,045.84	98.46	0.00	7,000.00	102,144.30
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	0.00	0.00	0.00	0.00	0.00
	TOTALS	5,451,894.48	499,714.35	0.00	914,243.92	5,037,364.91

No assurance is provided on these financial statements

CITY OF GIBBON						
BUDGET SUMMARY						
10/31/2025						
FUND	BUDGET RECEIPTS	RECEIVED FOR MONTH	RECEIVED YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	1,775,706.50	107,965.73	107,965.73	1,667,740.77	93.92%
2	STREET	877,831.25	37,965.81	37,965.81	839,865.44	95.68%
3	SALES TAX	0.00	0.00	0.00	0.00	
4	CEMETERY	196,020.36	15,576.70	15,576.70	180,443.66	92.05%
5	POLICE	262,614.32	21,884.53	21,884.53	240,729.79	91.67%
6	POOL	198,800.00	15,066.67	15,066.67	183,733.33	92.42%
7	PARK	324,900.00	10,408.33	10,408.33	314,491.67	96.80%
8	FIRE	168,200.00	11,183.33	11,183.33	168,200.00	100.00%
9	LIBRARY	162,312.00	13,586.90	13,586.90	148,725.10	91.63%
10	STREET LIGHTS	57,000.00	4,750.00	4,750.00	52,250.00	91.67%
12	SEWER	466,054.52	31,134.49	31,134.49	434,920.03	93.32%
13	GARBAGE	135,000.00	12,180.00	12,180.00	122,820.00	90.98%
14	WATER	469,389.76	38,916.65	38,916.65	430,473.11	91.71%
15	SP SEWER PLANT	1,767,440.00	141,177.08	141,177.08	1,626,262.92	92.01%
16	BOND & INTEREST	543,677.50	21,078.18	21,078.18	522,599.32	96.12%
17	RE IMPROVEMENTS	0.00	145.32	145.32	-145.32	
18	GOLF COURSE	353,900.00	16,536.72	16,536.72	337,363.28	95.33%
19	TIF	58,100.00	59.45	59.45	58,040.55	99.90%
20	KENO	30,500.00	98.46	98.46	30,401.54	99.68%
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		7,847,446.21	499,714.35	499,714.35	7,347,731.86	93.63%
FUND	BUDGET EXPENSES	EXPENSES FOR MONTH	EXPENSES YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	2,027,608.54	186,677.96	186,677.96	1,840,930.58	90.79%
2	STREET	1,326,852.00	51,293.15	51,293.15	1,275,558.85	96.13%
3	SALES TAX	0.00	0.00	0.00	0.00	
4	CEMETERY	199,800.00	15,295.09	15,295.09	184,504.91	92.34%
5	POLICE	262,614.32	201.44	201.44	262,412.88	99.92%
6	POOL	198,800.00	3,154.82	3,154.82	195,645.18	98.41%
7	PARK	324,900.00	19,239.67	19,239.67	305,660.33	94.08%
8	FIRE	228,200.00	24,130.36	24,130.36	204,069.64	89.43%
9	LIBRARY	162,312.00	10,383.21	10,383.21	151,928.79	93.60%
10	STREET LIGHTS	57,000.00	2,337.91	2,337.91	54,662.09	95.90%
12	SEWER	385,050.00	85,105.65	85,105.65	299,944.35	77.90%
13	GARBAGE	135,000.00	85,105.65	12,305.05	122,694.95	90.89%
14	WATER	560,638.00	72,240.66	72,240.66	488,397.34	87.11%
15	SP SEWER PLANT	2,717,418.00	197,516.77	197,516.77	2,519,901.23	92.73%
16	BOND & INTEREST	588,802.50	186,965.00	186,965.00	401,837.50	68.25%
17	RE IMPROVEMENTS	245,489.66	0.00	0.00	245,489.66	100.00%
18	GOLF COURSE	353,900.00	40,397.18	40,397.18	313,502.82	88.59%
19	TIF	93,701.26	0.00	0.00	93,701.26	100.00%
20	KENO	123,025.54	7,000.00	7,000.00	116,025.54	94.31%
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	124,205.72	0.00	0.00	124,205.72	100.00%
TRANSFER TOTAL		10,115,317.54	987,044.52	914,243.92	9,201,073.62	90.96%

No assurance is provided on these financial statements

CITY OF GIBBON
CHECKS OUTSTANDING

		10/31/2025	
PAYEE	CK. NO.	DATE	AMOUNT
GODFREY ELECTRIC, LLC	16826	7/2/2018	3.13
THE FOUNTAIN GUYS, LTD	16840	7/2/2018	304.00
KENNETH KAST	16915	7/30/2018	20.18
KELLI PETERSON	16916	7/30/2018	69.94
DANILO LURSSSEN	17162	9/18/2018	100.00
ROLAND & MICHELE MOSEL	17171	9/18/2018	38.90
TERRY RITTERBUSH	17187	9/18/2018	100.00
JOSE L RODRIGUEZ	17193	9/18/2018	100.00
JODI WOOD	17212	9/18/2018	100.00
RACHAMIN AVITAL	17292	10/31/2018	0.67
NATIONWIDE	17716	4/15/2019	100.00
Eric Rodriguez	17746	12/31/2019	66.50
Mike Bennett	19313	12/8/2020	39.51
Sandy Hubbard	19320	12/8/2020	100.00
Jaimee Moore	19327	12/8/2020	32.51
Erin Nelson	19328	12/8/2020	39.51
Marcos Solarez	19335	12/8/2020	100.00
NMVCA	19480	2/2/2021	105.00
Mohamed Awadallah	19962	8/4/2021	400.00
Laurie Gonzales	20122	10/1/2021	11.69
Enrique Sanchez	20128	10/1/2021	7.26
Pioneer Simple IRA Investment Servies	20343	1/6/2022	2,498.32
Pioneer ROTH Retirement Investment	20344	1/6/2022	1,665.60
Afaf Bafka	20835	7/11/2022	7.13
Pedro Nunez	20877	7/11/2022	10.53
JOSEPH HANNA	21015	8/15/2022	27.96
Miguel Rodriguez Rodriguez	21372	12/22/2022	100.00
ADAM'S CORNER MARKET	21481	2/21/2023	44.11
Credit management	21691	4/27/2023	45.16
City of Kearney	21715	5/15/2023	126.00
Credit management	21725	5/15/2023	19.83
Credit management	21785	6/9/2023	19.83
Rasmussen Mechanical Services	21845	6/19/2023	5,225.26
Shanna Held	22044	8/24/2023	302.89
Jason Blausey	22225	11/20/2023	35.00
Pablo Aguila	22294	11/30/2023	0.92
Nicholas Hughes	22301	11/30/2023	50.00
Jason Blausey	22318	12/18/2023	35.00
Miguel Rodriguez Rodriguez	22402	12/21/2023	100.00
Bailee Labs	22575	3/4/2024	100.00
Menards--Kearney	22931	6/17/2024	1,863.60
Ask Supply Co LLC	23216	10/21/2024	259.78
Corey Snell	23311	10/30/2024	2,140.27
Angela Smallcomb	23329	11/25/2024	35.00
BB'S Parts & Service	23338	11/25/2024	9.06
Dustin Eutsler	23730	3/17/2025	11.72
Angela Smallcomb	24303	9/15/2025	35.00
Angela Smallcomb	24392	10/20/2025	35.00
Better Homes & Gardens	24401	10/20/2025	38.42
Jason Blausey	24403	10/20/2025	35.00
Comfy Bowl, Inc.	24413	10/20/2025	235.00
Construction Rental Inc.	24414	10/20/2025	179.99
Consumer Reports	24415	10/20/2025	37.46
Cornhusker State Industries	24417	10/20/2025	829.00
Dynamic T's Screen Printing	24423	10/20/2025	371.00
Gibbon Fire Department	24427	10/20/2025	800.00
Guideposts	24429	10/20/2025	22.41
Heavy Company	24433	10/20/2025	6,700.00
HiTech Inc.	24434	10/20/2025	230.00
KT Diesel & Equipment	24439	10/20/2025	1,116.18
Latham Time Corporation	24441	10/20/2025	601.36
League Of NE Municipalities	24441	10/20/2025	1,010.00
Nebraska Child Support	24450	10/20/2025	874.54
NRWA	24453	10/20/2025	550.00
Nebraska Generator Service LLC	24454	10/20/2025	2,384.33
Platte River Heating & Air LLC	24457	10/20/2025	50.00
The Lockmobile	24467	10/20/2025	17.50
Windy Prairie Systems	24474	10/20/2025	500.00
Wiresmith Electric LLC	24475	10/20/2025	1,200.00
Brittany Kotas/Caleb Wilson	24476	10/20/2025	100.00

CITY OF GIBBON						
BANK RECONCILIATION						
FOR THE MONTH ENDING						
						10/31/2025
CASH ON HAND			10/1/2025			<u>5,318,998.87</u>
RECEIPTS FOR MONTH						<u>499,714.35</u>
CASH TO ACCOUNT FOR						5,818,713.22
CHECK WRITTEN FOR MONTH						<u>914,776.88</u>
FUND BALANCE			10/31/2025			<u>4,903,936.34</u>
ACCOUNTS REC						-87,139.79
ACCOUNTS PAYABLE						23,663.71
CASH BALANCE			10/31/2025			<u>4,840,460.26</u>
PROOF OF BALANCE						
DEPOSITS IN TRANSIT						4,740.51
BALANCE ON STATEMENT			10/31/2025			
Checking Account						1,826,010.93
MM Account						3,074,355.99
LESS CHECKS OUTSTANDING						<u>64,647.17</u>
ADJ. BANK BALANCE			10/31/2025			<u>4,840,460.26</u>
			10/1/25			
			BALANCE	INT MONTH	YTD INT	END. BAL.
EB CD 105692	Street		85,260.33	532.96	532.96	85,793.29
EB CD 105789	Cemetery		13,700.95			13,700.95
EB CD 106458	Cemetery		14,917.67			14,917.67
EB CD 107595	Cemetery		13,016.66			13,016.66
EB CD XX8103	Cemetery		6,000.00			6,000.00
						0.00
TOTAL CD'S			132,895.61	532.96	532.96	<u>133,428.57</u>
TOTAL OF ALL FUNDS AVAILABLE						<u>4,973,888.83</u>
No assurance is provided on these financial statements						

CITY OF GIBBON
Detailed Sales Tax Receipts for Fiscal Year 25-26

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							\$ -	\$ 754,939.01
Oct-25	\$ 29,821.99	\$ 4,831.91	\$ 34,653.90	\$ 5,967.32	\$ -	\$ (1,218.64)	\$ 39,402.58	\$ 12,740.17
Nov-25	\$ -						\$ -	\$ -
Dec-25	\$ -						\$ -	\$ -
Jan-26	\$ -						\$ -	\$ -
Feb-26	\$ -						\$ -	\$ -
Mar-26	\$ -						\$ -	\$ -
Apr-26	\$ -						\$ -	\$ -
May-26	\$ -						\$ -	\$ -
Jun-26	\$ -						\$ -	\$ -
Jul-26	\$ -						\$ -	\$ -
Aug-26	\$ -						\$ -	\$ -
Sep-26	\$ -						\$ -	\$ -
	\$ 29,821.99	\$ 4,831.91	\$ 34,653.90	\$ 5,967.32	\$ -	\$ (1,218.64)	\$ 39,402.58	\$ 12,740.17
Grand Total								\$ 767,679.18

City of Gibbon

Account	Account Name	Fiscal Year 25 - 26			Budget			Fiscal Year 24 - 25	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
GENERAL									
01-1001	PROPERTY TAX	18,284.23	18,284.23	3.06 %	49,811.00	597,737.64	579,453.41	17,296.31	573,085.76
01-1002	CONSUMERS 5%	0.00	0.00	0.00 %	3,333.00	40,000.00	40,000.00	0.00	40,577.00
01-1003	BUILDING PERMIT	50.00	50.00	5.00 %	83.00	1,000.00	950.00	85.00	1,215.00
01-1004	OTHER INCOME	1,450.00	1,450.00	29.00 %	417.00	5,000.00	3,550.00	1,250.00	26,986.24
01-1005	INTEREST	599.25	599.25	11.98 %	417.00	5,000.00	4,400.75	739.34	7,439.97
01-1006	NPPD	45,968.49	45,968.49	10.22 %	37,500.00	450,000.00	404,031.51	46,175.44	486,026.73
01-1007	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-1009	RENT	825.00	825.00	9.17 %	750.00	9,000.00	8,175.00	1,150.00	9,900.00
01-1012	MOTOR VEHICLE TAX	3,489.39	3,489.39	0.00 %	0.00	0.00	(3,489.39)	2,802.43	39,780.37
01-1013	LOCAL SALES TAX	36,277.94	36,277.94	8.54 %	35,417.00	425,000.00	388,722.06	53,298.99	482,710.56
01-1014	PRO RATE	111.43	111.43	5.57 %	167.00	2,000.00	1,888.57	0.00	953.24
01-1020	SOURCE GAS FRANCHISE	0.00	0.00	0.00 %	333.00	4,000.00	4,000.00	0.00	3,744.82
01-1021	FINES & LICENSE	910.00	910.00	36.40 %	208.00	2,500.00	1,590.00	1,075.00	2,875.00
01-1022	CABLE FRANCHISE	0.00	0.00	0.00 %	833.00	10,000.00	10,000.00	0.00	9,057.46
01-1034	FEDERAL/STATE GRANTS	0.00	0.00	0.00 %	4,417.00	53,000.00	53,000.00	0.00	0.00
01-1049	ACE REBATE	0.00	0.00	0.00 %	333.00	4,000.00	4,000.00	0.00	4,749.00
01-1051	MUNICIPAL EQUAL FUND	0.00	0.00	0.00 %	13,956.00	167,468.86	167,468.86	0.00	113,298.17
01-1054	UTILITY DEPOSITS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		107,965.73	107,965.73	6.08 %	147,975.00	1,775,706.50	1,667,740.77	123,872.51	1,802,399.32

Expense									
GENERAL									
01-2001	SALARIES	4,942.29	4,942.29	5.95 %	6,917.00	83,000.00	78,057.71	4,119.54	69,188.82
01-2002	EMPLOYEE INSURANCE	3,946.70	3,946.70	18.10 %	1,817.00	21,800.00	17,853.30	2,289.65	19,058.43
01-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2004	SUPPLIES	212.96	212.96	2.57 %	692.00	8,300.00	8,087.04	247.28	7,164.55
01-2005	REPAIR & MAINTENANCE	353.06	353.06	5.88 %	500.00	6,000.00	5,646.94	189.64	9,749.85
01-2006	UTILITIES-ELECTRIC	488.64	488.64	11.11 %	367.00	4,400.00	3,911.36	387.28	3,638.98
01-2007	UTILITIES-SOURCE GAS	180.92	180.92	4.11 %	367.00	4,400.00	4,219.08	44.36	2,778.19
01-2008	TELEPHONE	663.85	663.85	9.48 %	583.00	7,000.00	6,336.15	643.70	8,233.23
01-2009	PROFESSIONAL	12,114.50	12,114.50	6.81 %	14,833.00	178,000.00	165,885.50	8,202.70	130,230.57
01-2010	INSURANCE	0.00	0.00	0.00 %	2,167.00	26,000.00	26,000.00	(1,071.05)	22,722.72
01-2011	PRINTING & PUBLICATION	874.57	874.57	10.93 %	667.00	8,000.00	7,125.43	742.91	5,900.21
01-2012	MISCELLANEOUS	130.30	130.30	2.61 %	417.00	5,000.00	4,869.70	78.20	2,311.00
01-2013	OFFICE SUPPLIES	1,068.61	1,068.61	7.63 %	1,167.00	14,000.00	12,931.39	1,032.58	14,402.02
01-2014	ELECTION	0.00	0.00	0.00 %	417.00	5,000.00	5,000.00	0.00	155.88
01-2015	CHEMICAL & INSECT	175.00	175.00	8.33 %	175.00	2,100.00	1,925.00	175.00	2,100.00
01-2016	MISC. SUPPLIES	0.00	0.00	0.00 %	104.00	1,250.00	1,250.00	50.00	460.72
01-2017	COPIER PAYMENT	170.44	170.44	2.13 %	667.00	8,000.00	7,829.56	170.44	4,111.01
01-2018	TRANSFER SCHOOL	0.00	0.00	0.00 %	250.00	3,000.00	3,000.00	0.00	2,150.00
01-2020	ECON. DEVELOPMENT	35,000.00	35,000.00	77.78 %	3,750.00	45,000.00	10,000.00	276.84	35,405.13
01-2021	LABOR & MACHINE	0.00	0.00	0.00 %	83.00	1,000.00	1,000.00	0.00	862.44
01-2022	TRAVEL & CONF. MILE	2,374.24	2,374.24	11.87 %	1,667.00	20,000.00	17,625.76	4,213.47	22,010.40
01-2023	OFFICE EQUIPMENT	0.00	0.00	0.00 %	500.00	6,000.00	6,000.00	0.00	3,266.46
01-2024	TRANSFER	122,560.88	122,560.88	8.33 %	122,561.00	1,470,730.54	1,348,169.66	126,027.35	1,568,581.08
01-2025	RE IMPROVEMENTS	630.96	630.96	1.26 %	4,167.00	50,000.00	49,369.04	0.00	3,665.15
01-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	1,667.00	20,000.00	20,000.00	14,583.07	47,557.07

City of Gibbon

Account	Account Name	Fiscal Year 25 - 26			Budget			Fiscal Year 24 - 25	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Expense (Continued)									
GENERAL									
01-2043	DUES & CONV	0.00	0.00	0.00 %	417.00	5,000.00	5,000.00	30.00	11,591.00
01-2054	HERITAGE CENTER	0.00	0.00	0.00 %	333.00	4,000.00	4,000.00	0.00	0.00
01-2071	EQUIPMENT	0.00	0.00	0.00 %	417.00	5,000.00	5,000.00	0.00	0.00
01-2079	REFUNDS	0.00	0.00	0.00 %	167.00	2,000.00	2,000.00	0.00	50.00
01-2093	H CENTER TAXES	0.00	0.00	0.00 %	250.00	3,000.00	3,000.00	0.00	2,666.44
01-2095	CITY SHARE FICA	440.01	440.01	8.00 %	458.00	5,500.00	5,059.99	381.26	5,949.67
01-2096	CITY SHARE MEDICARE	102.94	102.94	10.29 %	83.00	1,000.00	897.06	89.17	1,391.41
01-2097	CITY SHARE RETIREMENT	148.23	148.23	5.70 %	217.00	2,600.00	2,451.77	101.32	1,558.65
01-2098	CITY SHARE ROTH	98.86	98.86	6.18 %	133.00	1,600.00	1,501.14	67.53	1,039.24
01-2099	OTHER PAYROLL	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		186,677.96	186,677.96	9.21 %	168,977.00	2,027,680.54	1,841,002.58	163,072.24	2,009,950.32
PROFIT / (LOSS) :		(78,712.23)	(78,712.23)		(21,002.00)	(251,974.04)	(173,261.81)	(39,199.73)	(207,551.00)

City of Gibbon

Account	Account Name	Fiscal Year 25 - 26			Budget			Fiscal Year 24 - 25	
		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	50.00	50.00	1.67 %	250.00	3,000.00	2,950.00	0.00	4,182.57
02-1005	INTEREST	1,040.28	1,040.28	26.01 %	333.00	4,000.00	2,959.72	1,137.39	14,170.02
02-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-1007	TRANSFER	5,663.85	5,663.85	8.33 %	5,664.00	67,966.25	62,302.40	5,852.48	70,229.76
02-1012	MOTOR VEHICLE TAX	0.00	0.00	0.00 %	3,083.00	37,000.00	37,000.00	0.00	0.00
02-1013	LOCAL SALES TAX	3,124.64	3,124.64	7.44 %	3,500.00	42,000.00	38,875.36	3,765.66	51,334.90
02-1015	HIGHWAY ALLOCATION	23,353.15	23,353.15	8.59 %	22,655.00	271,865.00	248,511.85	23,440.91	274,153.08
02-1016	STREET ASSESSMENT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-1018	MOTOR VEHICLE	4,733.89	4,733.89	27.85 %	1,417.00	17,000.00	12,266.11	4,657.93	18,232.89
02-1034	FEDERAL/STATE GRANTS	0.00	0.00	0.00 %	36,250.00	435,000.00	435,000.00	0.00	42,125.00
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		37,965.81	37,965.81	4.32 %	73,152.00	877,831.25	839,865.44	38,854.37	474,428.22
Expense									
STREET FUND									
02-2001	SALARIES	17,579.28	17,579.28	7.23 %	20,250.00	243,000.00	225,420.72	19,217.64	212,273.83
02-2002	EMPLOYEE INSURANCE	19,613.85	19,613.85	17.51 %	9,333.00	112,000.00	92,386.15	17,331.92	97,394.69
02-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-2004	SUPPLIES	731.96	731.96	4.07 %	1,500.00	18,000.00	17,268.04	5,083.10	13,831.66
02-2005	REPAIR & MAINTENANCE	2,064.20	2,064.20	4.13 %	4,167.00	50,000.00	47,935.80	2,526.18	41,853.25
02-2006	UTILITIES-ELECTRIC	79.04	79.04	2.55 %	258.00	3,100.00	3,020.96	148.61	1,794.81
02-2007	UTILITIES-SOURCE GAS	137.90	137.90	2.00 %	575.00	6,900.00	6,762.10	62.66	4,115.40
02-2008	TELEPHONE	140.27	140.27	5.61 %	208.00	2,500.00	2,359.73	140.24	1,684.72
02-2009	PROFESSIONAL	0.00	0.00	0.00 %	1,250.00	15,000.00	15,000.00	2,644.40	7,120.94
02-2010	INSURANCE	0.00	0.00	0.00 %	2,417.00	29,000.00	29,000.00	234.73	26,667.77
02-2012	MISCELLANEOUS	0.00	0.00	0.00 %	292.00	3,500.00	3,500.00	0.00	2,482.50
02-2015	CHEMICAL & INSECT	432.00	432.00	5.40 %	667.00	8,000.00	7,568.00	0.00	3,423.97
02-2024	TRANSFER	0.00	0.00	0.00 %	2,249.00	26,992.00	26,992.00	0.00	0.00
02-2025	RE IMPROVEMENTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-2026	CAPITAL OUTLAY	3,947.97	3,947.97	8.57 %	3,838.00	46,060.00	42,112.03	3,947.97	14,382.72
02-2027	GAS & OIL	662.84	662.84	4.42 %	1,250.00	15,000.00	14,337.16	777.21	11,007.94
02-2028	SNOW REMOVAL	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	734.51
02-2029	SAND & GRAVEL	0.00	0.00	0.00 %	833.00	10,000.00	10,000.00	0.00	10,043.60
02-2030	CONC & BLACK TOP	1,724.00	1,724.00	11.49 %	1,250.00	15,000.00	13,276.00	0.00	8,512.13
02-2031	SIGNS	51.88	51.88	0.00 %	0.00	0.00	(51.88)	0.00	1,358.69
02-2032	PAVEMENT MARK	0.00	0.00	0.00 %	167.00	2,000.00	2,000.00	0.00	2,142.47
02-2033	FLAGS/FLAR/BAR	0.00	0.00	0.00 %	417.00	5,000.00	5,000.00	0.00	0.00
02-2034	BOND & INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-2035	STREET IMPROVEMENTS	103.30	103.30	0.21 %	4,167.00	50,000.00	49,896.70	0.00	40,881.24
02-2070	GRANT EXPENSE	1,835.57	1,835.57	0.29 %	52,917.00	635,000.00	633,164.43	0.00	51,245.61
02-2095	CITY SHARE FICA	1,089.89	1,089.89	7.31 %	1,242.00	14,900.00	13,810.11	1,191.48	13,161.20
02-2096	CITY SHARE MEDICARE	254.90	254.90	6.54 %	325.00	3,900.00	3,645.10	278.65	3,077.85
02-2097	CITY SHARE RETIREMENT	367.98	367.98	4.09 %	750.00	9,000.00	8,632.02	360.75	4,064.69
02-2098	CITY SHARE ROTH	476.32	476.32	15.88 %	250.00	3,000.00	2,523.68	477.54	5,537.55

City of Gibbon

Account	Account Name	Fiscal Year 25 - 26			Budget			Fiscal Year 24 - 25	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Expense (Continued)									
TOTAL Expense		51,293.15	51,293.15	3.87 %	110,572.00	1,326,852.00	1,275,558.85	54,423.08	578,793.74
PROFIT / (LOSS) :		<u>(13,327.34)</u>	<u>(13,327.34)</u>		<u>(37,420.00)</u>	<u>(449,020.75)</u>	<u>(435,693.41)</u>	<u>(15,568.71)</u>	<u>(104,365.52)</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 25 - 26			Budget			Fiscal Year 24 - 25	
		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	100.00	100.00	20.00 %	42.00	500.00	400.00	5.00	1,260.00
04-1005	INTEREST	0.00	0.00	0.00 %	67.00	800.00	800.00	0.00	1,136.60
04-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-1007	TRANSFER	14,676.70	14,676.70	8.33 %	14,677.00	176,120.36	161,443.66	8,668.29	143,269.58
04-1008	DONATIONS	0.00	0.00	0.00 %	8.00	100.00	100.00	0.00	0.00
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	0.00	0.00	0.00 %	625.00	7,500.00	7,500.00	2,900.00	9,600.00
04-1025	CEMETERY LOTS	800.00	800.00	10.67 %	625.00	7,500.00	6,700.00	0.00	1,610.00
04-1050	COLMBARIUM RECEIPTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	50.00
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	0.00	0.00	0.00 %	292.00	3,500.00	3,500.00	300.00	2,850.00
TOTAL Revenue		15,576.70	15,576.70	7.95 %	16,336.00	196,020.36	180,443.66	11,873.29	159,776.18
Expense									
CEMETERY FUND									
04-2001	SALARIES	6,818.39	6,818.39	7.84 %	7,250.00	87,000.00	80,181.61	6,518.26	73,746.75
04-2002	EMPLOYEE INSURANCE	3,387.92	3,387.92	14.73 %	1,917.00	23,000.00	19,612.08	3,074.93	20,695.48
04-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-2004	SUPPLIES	151.82	151.82	1.52 %	833.00	10,000.00	9,848.18	361.31	7,789.78
04-2005	REPAIR & MAINTENANCE	261.07	261.07	2.61 %	833.00	10,000.00	9,738.93	525.00	6,180.76
04-2006	UTILITIES-ELECTRIC	139.82	139.82	8.88 %	131.00	1,575.00	1,435.18	267.24	2,090.84
04-2008	TELEPHONE	113.03	113.03	5.87 %	160.00	1,925.00	1,811.97	113.00	1,206.52
04-2010	INSURANCE	0.00	0.00	0.00 %	500.00	6,000.00	6,000.00	0.00	7,412.86
04-2012	MISCELLANEOUS	2,022.44	2,022.44	101.12 %	167.00	2,000.00	(22.44)	2,290.27	3,076.87
04-2026	CAPITAL OUTLAY	1,037.78	1,037.78	5.19 %	1,667.00	20,000.00	18,962.22	0.00	18,178.53
04-2027	GAS & OIL	681.39	681.39	13.63 %	417.00	5,000.00	4,318.61	576.78	4,476.69
04-2038	FUTURE CAPITAL	0.00	0.00	0.00 %	1,667.00	20,000.00	20,000.00	0.00	0.00
04-2095	CITY SHARE FICA	422.75	422.75	7.69 %	458.00	5,500.00	5,077.25	404.14	4,572.29
04-2096	CITY SHARE MEDICARE	98.88	98.88	7.61 %	108.00	1,300.00	1,201.12	94.49	1,069.36
04-2097	CITY SHARE RETIREMENT	95.88	95.88	5.48 %	146.00	1,750.00	1,654.12	88.14	1,285.73
04-2098	CITY SHARE ROTH	63.92	63.92	5.11 %	104.00	1,250.00	1,186.08	58.77	857.12
TOTAL Expense		15,295.09	15,295.09	7.79 %	16,358.00	196,300.00	181,004.91	14,372.33	152,639.58
PROFIT / (LOSS) :		281.61	281.61		(22.00)	(279.64)	(561.25)	(2,499.04)	7,136.60

City of Gibbon

Account	Account Name	Fiscal Year 25 - 26			Budget			Fiscal Year 24 - 25	
		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	0.00
05-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-1007	TRANSFER	21,884.53	21,884.53	8.33 %	21,885.00	262,614.32	240,729.79	21,015.63	311,144.09
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		21,884.53	21,884.53	8.33 %	21,885.00	262,614.32	240,729.79	21,015.63	311,144.09

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	0.00	0.00 %	42.00	500.00	500.00	0.00	471.23
05-2005	REPAIR & MAINTENANCE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2006	UTILITIES-ELECTRIC	78.18	78.18	11.17 %	58.00	700.00	621.82	77.13	726.68
05-2007	UTILITIES-SOURCE GAS	69.15	69.15	3.84 %	150.00	1,800.00	1,730.85	12.86	1,538.95
05-2008	TELEPHONE	54.11	54.11	6.76 %	67.00	800.00	745.89	53.84	646.59
05-2010	INSURANCE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2013	OFFICE SUPPLIES	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2022	TRAVEL & CONF. MILE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2027	GAS & OIL	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2038	FUTURE CAPITAL	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2041	DOG EXPENSE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2042	CLEANING	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2043	DUES & CONV	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2044	SHERIFF ALLOWANCE	0.00	0.00	0.00 %	21,568.00	258,814.32	258,814.32	58,873.08	307,760.64
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		201.44	201.44	0.08 %	21,885.00	262,614.32	262,412.88	59,016.91	311,144.09

PROFIT / (LOSS) :

	21,683.09	21,683.09		0.00	0.00	(21,683.09)	(38,001.28)	0.00
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City of Gibbon

Account	Account Name	Fiscal Year 25 - 26			Budget			Fiscal Year 24 - 25	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
POOL FUND									
06-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-1002	CONSUMERS 5%	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-1004	OTHER INCOME	0.00	0.00	0.00 %	250.00	3,000.00	3,000.00	0.00	9,258.52
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	15,066.67	15,066.67	8.33 %	15,067.00	180,800.00	165,733.33	12,633.33	148,066.33
06-1010	STATE AID	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-1014	PRO RATE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-1019	POOL RECEIPTS	0.00	0.00	0.00 %	1,250.00	15,000.00	15,000.00	0.00	26,075.77
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		15,066.67	15,066.67	7.58 %	16,567.00	198,800.00	183,733.33	12,633.33	183,400.62
Expense									
POOL FUND									
06-2001	SALARIES	1,112.73	1,112.73	1.41 %	6,583.00	79,000.00	77,887.27	203.40	66,266.87
06-2002	EMPLOYEE INSURANCE	1,194.79	1,194.79	9.05 %	1,100.00	13,200.00	12,005.21	219.63	8,392.19
06-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-2004	SUPPLIES	510.88	510.88	12.77 %	333.00	4,000.00	3,489.12	0.00	3,874.67
06-2005	REPAIR & MAINTENANCE	0.00	0.00	0.00 %	1,250.00	15,000.00	15,000.00	0.00	17,171.87
06-2006	UTILITIES-ELECTRIC	68.98	68.98	1.20 %	479.00	5,750.00	5,681.02	111.87	6,563.07
06-2007	UTILITIES-SOURCE GAS	110.62	110.62	14.75 %	62.00	750.00	639.38	42.92	597.83
06-2008	TELEPHONE	28.89	28.89	3.21 %	75.00	900.00	871.11	0.00	510.88
06-2010	INSURANCE	0.00	0.00	0.00 %	1,375.00	16,500.00	16,500.00	19.63	15,759.16
06-2012	MISCELLANEOUS	0.00	0.00	0.00 %	125.00	1,500.00	1,500.00	0.00	3,825.03
06-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	3,333.00	40,000.00	40,000.00	0.00	31,988.00
06-2045	MERCHANDISE FOR RESALE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	2,326.97
06-2046	CHEMICALS	0.00	0.00	0.00 %	1,333.00	16,000.00	16,000.00	0.00	17,616.29
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	68.99	68.99	1.47 %	392.00	4,700.00	4,631.01	12.62	4,283.74
06-2096	CITY SHARE MEDICARE	16.15	16.15	1.08 %	125.00	1,500.00	1,483.85	2.94	3,825.94
06-2097	CITY SHARE RETIREMENT	25.68	25.68	0.00 %	0.00	0.00	(25.68)	6.11	238.93
06-2098	CITY SHARE ROTH	17.11	17.11	0.00 %	0.00	0.00	(17.11)	4.06	159.18
TOTAL Expense		3,154.82	3,154.82	1.59 %	16,565.00	198,800.00	195,645.18	623.18	183,400.62
PROFIT / (LOSS) :		11,911.85	11,911.85		2.00	0.00	(11,911.85)	12,010.15	0.00

City of Gibbon

Account	Account Name	Fiscal Year 25 - 26			Budget			Fiscal Year 24 - 25	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
PARK FUND									
07-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1002	CONSUMERS 5%	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1004	OTHER INCOME	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	138.31
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	10,408.33	10,408.33	8.33 %	10,408.00	124,900.00	114,491.67	21,050.00	333,920.30
07-1008	DONATIONS	0.00	0.00	0.00 %	16,667.00	200,000.00	200,000.00	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		10,408.33	10,408.33	3.20 %	27,075.00	324,900.00	314,491.67	21,050.00	334,058.61
Expense									
PARK FUND									
07-2001	SALARIES	7,568.72	7,568.72	6.41 %	9,833.00	118,000.00	110,431.28	2,920.97	110,682.84
07-2002	EMPLOYEE INSURANCE	3,985.35	3,985.35	11.39 %	2,917.00	35,000.00	31,014.65	1,983.48	30,711.07
07-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-2004	SUPPLIES	807.85	807.85	3.67 %	1,833.00	22,000.00	21,192.15	863.88	16,462.06
07-2005	REPAIR & MAINTENANCE	1,148.93	1,148.93	7.66 %	1,250.00	15,000.00	13,851.07	2,911.67	32,258.53
07-2006	UTILITIES-ELECTRIC	806.53	806.53	10.08 %	667.00	8,000.00	7,193.47	576.73	9,952.82
07-2008	TELEPHONE	183.03	183.03	9.15 %	167.00	2,000.00	1,816.97	138.33	2,048.92
07-2010	INSURANCE	0.00	0.00	0.00 %	1,583.00	19,000.00	19,000.00	841.07	21,251.50
07-2012	MISCELLANEOUS	2,055.65	2,055.65	102.78 %	167.00	2,000.00	(55.65)	44.09	5,617.07
07-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-2026	CAPITAL OUTLAY	986.99	986.99	2.63 %	3,125.00	37,500.00	36,513.01	986.99	50,674.36
07-2027	GAS & OIL	566.06	566.06	6.29 %	750.00	9,000.00	8,433.94	541.44	7,054.04
07-2049	EQUIPMENT PARK	0.00	0.00	0.00 %	167.00	2,000.00	2,000.00	0.00	9.93
07-2050	MOWING	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-2051	GOLF COURSE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-2052	BALL DIAMOND IMPROV	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-2053	PARK IMPROVEMENTS	0.00	0.00	0.00 %	2,083.00	25,000.00	25,000.00	0.00	0.00
07-2054	HERITAGE CENTER	272.75	272.75	2.73 %	833.00	10,000.00	9,727.25	754.37	16,227.27
07-2055	COMMUNITY CENTER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-2056	STUMP REMOVAL TREES	0.00	0.00	0.00 %	583.00	7,000.00	7,000.00	0.00	5,425.00
07-2057	NEW BALL PARK	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-2070	GRANT EXPENSE	0.00	0.00	0.00 %	0.00	0.00	0.00	2,265.43	14,078.81
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	469.27	469.27	6.52 %	600.00	7,200.00	6,730.73	181.12	6,862.27
07-2096	CITY SHARE MEDICARE	109.73	109.73	5.49 %	167.00	2,000.00	1,890.27	42.34	1,604.76
07-2097	CITY SHARE RETIREMENT	144.61	144.61	5.98 %	202.00	2,420.00	2,275.39	55.35	1,584.67
07-2098	CITY SHARE ROTH	134.20	134.20	7.54 %	148.00	1,780.00	1,645.80	49.86	1,552.69
TOTAL Expense		19,239.67	19,239.67	5.92 %	27,075.00	324,900.00	305,660.33	15,157.12	334,058.61

City of Gibbon

Account	Account Name	Fiscal Year 25 - 26			Budget			Fiscal Year 24 - 25	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
PROFIT / (LOSS) :		(8,831.34)	(8,831.34)		0.00	0.00	8,831.34	5,892.88	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	0.00	0.00 %	1,167.00	14,000.00	14,000.00	25,114.22	28,282.77
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	11,183.33	11,183.33	8.33 %	11,183.00	134,200.00	123,016.67	9,800.00	105,501.64
08-1010	STATE AID	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-1014	PRO RATE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-1030	RURAL FIRE DIST.	0.00	0.00	0.00 %	1,667.00	20,000.00	20,000.00	12,083.88	87,448.55
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		11,183.33	11,183.33	6.65 %	14,017.00	168,200.00	157,016.67	46,998.10	221,232.96
Expense									
FIRE FUND									
08-2004	SUPPLIES	0.00	0.00	0.00 %	1,250.00	15,000.00	15,000.00	24.41	4,116.29
08-2005	REPAIR & MAINTENANCE	655.75	655.75	1.56 %	3,500.00	42,000.00	41,344.25	301.00	11,417.34
08-2006	UTILITIES-ELECTRIC	267.17	267.17	6.68 %	333.00	4,000.00	3,732.83	262.98	2,566.37
08-2007	UTILITIES-SOURCE GAS	207.44	207.44	5.19 %	333.00	4,000.00	3,792.56	38.57	4,616.85
08-2008	TELEPHONE	0.00	0.00	0.00 %	392.00	4,700.00	4,700.00	0.00	0.00
08-2010	INSURANCE	0.00	0.00	0.00 %	3,500.00	42,000.00	42,000.00	4,067.16	63,300.53
08-2012	MISCELLANEOUS	0.00	0.00	0.00 %	167.00	2,000.00	2,000.00	0.00	22,600.18
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	22,200.00	22,200.00	44.40 %	4,167.00	50,000.00	27,800.00	0.00	103,015.40
08-2027	GAS & OIL	0.00	0.00	0.00 %	250.00	3,000.00	3,000.00	0.00	0.00
08-2038	FUTURE CAPITAL	0.00	0.00	0.00 %	5,000.00	60,000.00	60,000.00	0.00	0.00
08-2043	DUES & CONV	0.00	0.00	0.00 %	125.00	1,500.00	1,500.00	0.00	0.00
08-2058	ALLOWANCE	800.00	800.00	0.00 %	0.00	0.00	(800.00)	800.00	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		24,130.36	24,130.36	10.57 %	19,017.00	228,200.00	204,069.64	5,494.12	221,232.96
PROFIT / (LOSS) :		(12,947.03)	(12,947.03)		(5,000.00)	(60,000.00)	(47,052.97)	41,503.98	0.00

City of Gibbon

Account	Account Name	Fiscal Year 25 - 26			Budget			Fiscal Year 24 - 25	
		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	60.90	60.90	0.00 %	0.00	0.00	(60.90)	64.05	982.76
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	13,526.00	13,526.00	8.33 %	13,526.00	162,312.00	148,786.00	12,714.42	141,482.68
09-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-1031	LIBRARY FEES	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	37.96
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		13,586.90	13,586.90	8.37 %	13,526.00	162,312.00	148,725.10	12,778.47	142,503.40
Expense									
LIBRARY FUND									
09-2001	SALARIES	6,562.93	6,562.93	6.30 %	8,674.00	104,092.00	97,529.07	7,209.93	92,980.83
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	796.27	796.27	13.27 %	500.00	6,000.00	5,203.73	356.11	6,382.45
09-2005	REPAIR & MAINTENANCE	0.00	0.00	0.00 %	333.00	4,000.00	4,000.00	0.00	3,377.62
09-2006	UTILITIES-ELECTRIC	564.35	564.35	6.88 %	683.00	8,200.00	7,635.65	419.54	5,488.16
09-2010	INSURANCE	0.00	0.00	0.00 %	667.00	8,000.00	8,000.00	(242.11)	6,849.73
09-2012	MISCELLANEOUS	94.96	94.96	6.33 %	125.00	1,500.00	1,405.04	156.49	1,796.72
09-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-2026	CAPITAL OUTLAY	829.00	829.00	16.58 %	417.00	5,000.00	4,171.00	0.00	1,764.00
09-2038	FUTURE CAPITAL	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-2060	UPKEEP	292.40	292.40	17.20 %	142.00	1,700.00	1,407.60	187.85	1,577.78
09-2061	BOOKS	741.23	741.23	4.71 %	1,312.00	15,750.00	15,008.77	854.21	15,173.06
09-2062	MAGAZINES	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
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	406.91	406.91	6.70 %	506.00	6,070.00	5,663.09	447.02	5,764.84
09-2096	CITY SHARE MEDICARE	95.16	95.16	4.76 %	167.00	2,000.00	1,904.84	104.54	1,348.21
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		10,383.21	10,383.21	6.40 %	13,526.00	162,312.00	151,928.79	9,493.58	142,503.40
PROFIT / (LOSS) :		3,203.69	3,203.69		0.00	0.00	(3,203.69)	3,284.89	0.00

City of Gibbon

Account	Account Name	Fiscal Year 25 - 26			Budget			Fiscal Year 24 - 25	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
STREET LIGHTS									
10-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-1002	CONSUMERS 5%	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-1004	OTHER INCOME	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	100.00
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	4,750.00	8.33 %	4,750.00	57,000.00	52,250.00	4,750.00	27,805.89
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	4,750.00	8.33 %	4,750.00	57,000.00	52,250.00	4,750.00	27,905.89
Expense									
STREET LIGHTS									
10-2006	UTILITIES-ELECTRIC	2,337.91	2,337.91	5.84 %	3,333.00	40,000.00	37,662.09	2,284.65	27,905.89
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		2,337.91	2,337.91	4.10 %	4,750.00	57,000.00	54,662.09	2,284.65	27,905.89
PROFIT / (LOSS) :		2,412.09	2,412.09		0.00	0.00	(2,412.09)	2,465.35	0.00

City of Gibbon

Account	Account Name	Fiscal Year 25 - 26			Budget			Fiscal Year 24 - 25	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
HEALTH CENTER									
11-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-1007	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-1009	RENT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
Expense									
HEALTH CENTER									
11-2004	SUPPLIES	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-2005	REPAIR & MAINTENANCE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-2007	UTILITIES-SOURCE GAS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-2010	INSURANCE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-2093	H CENTER TAXES	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
PROFIT / (LOSS) :		0.00	0.00		0.00	0.00	0.00	0.00	0.00

City of Gibbon

Account	Account Name	Fiscal Year 25 - 26			Budget			Fiscal Year 24 - 25	
		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	0.00	0.00 %	0.00	0.00	0.00	0.00	4,000.17
12-1005	INTEREST	679.53	679.53	135.91 %	42.00	500.00	(179.53)	668.38	7,610.03
12-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
12-1007	TRANSFER	0.00	0.00	0.00 %	10,417.00	125,000.00	125,000.00	0.00	125,000.00
12-1032	COLLECTIONS	30,079.96	30,079.96	8.90 %	28,171.00	338,054.52	307,974.56	28,078.46	345,981.92
12-1052	LATE FEES & RECONNECT	375.00	375.00	15.00 %	208.00	2,500.00	2,125.00	397.50	4,147.50
12-1054	UTILITY DEPOSITS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		31,134.49	31,134.49	6.68 %	38,838.00	466,054.52	434,920.03	29,144.34	486,739.62
Expense									
SEWER FUND									
12-2001	SALARIES	6,560.37	6,560.37	7.37 %	7,417.00	89,000.00	82,439.63	6,825.99	81,494.96
12-2002	EMPLOYEE INSURANCE	5,415.05	5,415.05	13.88 %	3,250.00	39,000.00	33,584.95	5,583.06	36,383.35
12-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
12-2004	SUPPLIES	77.20	77.20	1.93 %	333.00	4,000.00	3,922.80	475.42	4,377.64
12-2005	REPAIR & MAINTENANCE	639.38	639.38	2.13 %	2,500.00	30,000.00	29,360.62	4,476.89	19,934.56
12-2006	UTILITIES-ELECTRIC	487.07	487.07	5.33 %	762.00	9,143.00	8,655.93	400.39	5,110.39
12-2007	UTILITIES-SOURCE GAS	193.73	193.73	22.61 %	71.00	857.00	663.27	22.56	1,362.62
12-2008	TELEPHONE	180.76	180.76	15.06 %	100.00	1,200.00	1,019.24	64.08	1,155.67
12-2009	PROFESSIONAL	250.00	250.00	0.00 %	0.00	0.00	(250.00)	2,644.40	4,620.95
12-2010	INSURANCE	0.00	0.00	0.00 %	725.00	8,700.00	8,700.00	1,982.61	11,489.29
12-2013	OFFICE SUPPLIES	0.00	0.00	0.00 %	42.00	500.00	500.00	0.00	0.00
12-2015	CHEMICAL & INSECT	0.00	0.00	0.00 %	33.00	400.00	400.00	0.00	25.00
12-2024	TRANSFER	0.00	0.00	0.00 %	4,167.00	50,000.00	50,000.00	0.00	50,000.00
12-2025	RE IMPROVEMENTS	147.90	147.90	0.00 %	0.00	0.00	(147.90)	0.00	514.00
12-2026	CAPITAL OUTLAY	57,191.47	57,191.47	183.01 %	2,604.00	31,250.00	(25,941.47)	72,176.23	93,453.87
12-2027	GAS & OIL	33.06	33.06	1.10 %	250.00	3,000.00	2,966.94	248.80	2,055.63
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	13,175.00	13,175.00	37.64 %	2,917.00	35,000.00	21,825.00	0.00	12,562.40
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	0.00	0.00
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	406.76	406.76	7.17 %	473.00	5,675.00	5,268.24	423.24	5,052.83
12-2096	CITY SHARE MEDICARE	95.13	95.13	7.18 %	110.00	1,325.00	1,229.87	98.96	1,181.64
12-2097	CITY SHARE RETIREMENT	151.65	151.65	5.58 %	227.00	2,720.00	2,568.35	101.68	1,538.73
12-2098	CITY SHARE ROTH	101.12	101.12	5.68 %	148.00	1,780.00	1,678.88	67.80	1,026.17
TOTAL Expense		85,105.65	85,105.65	22.10 %	32,088.00	385,050.00	299,944.35	95,592.11	333,339.70
PROFIT / (LOSS) :		(53,971.16)	(53,971.16)		6,750.00	81,004.52	134,975.68	(66,447.77)	153,399.92

City of Gibbon

Account	Account Name	Fiscal Year 25 - 26			Budget			Fiscal Year 24 - 25	
		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	250.00	250.00	8.33 %	250.00	3,000.00	2,750.00	229.78	877.85
13-1033	RECEIPTS	11,855.00	11,855.00	9.12 %	10,833.00	130,000.00	118,145.00	10,302.00	129,661.86
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	75.00	75.00	3.75 %	167.00	2,000.00	1,925.00	0.00	1,890.00
TOTAL Revenue		12,180.00	12,180.00	9.02 %	11,250.00	135,000.00	122,820.00	10,531.78	132,429.71
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	10,071.00	8.19 %	10,250.00	123,000.00	112,929.00	9,730.60	120,905.83
13-2069	LANDFILL	2,234.05	2,234.05	18.62 %	1,000.00	12,000.00	9,765.95	3,392.29	11,523.88
13-2070	GRANT EXPENSE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		12,305.05	12,305.05	9.11 %	11,250.00	135,000.00	122,694.95	13,122.89	132,429.71
PROFIT / (LOSS) :		(125.05)	(125.05)		0.00	0.00	125.05	(2,591.11)	0.00

City of Gibbon

Account	Account Name	Fiscal Year 25 - 26			Budget			Fiscal Year 24 - 25	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
WATER FUND									
14-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-1004	OTHER INCOME	0.00	0.00	0.00 %	42.00	500.00	500.00	0.00	50.00
14-1005	INTEREST	292.62	292.62	11.70 %	208.00	2,500.00	2,207.38	314.23	3,764.38
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	38,214.03	38,214.03	8.25 %	38,595.00	463,139.76	424,925.73	37,900.16	426,015.33
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	0.00	0.00
14-1052	LATE FEES & RECONNECT	410.00	410.00	13.67 %	250.00	3,000.00	2,590.00	467.50	4,492.41
14-1054	UTILITY DEPOSITS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		38,916.65	38,916.65	8.29 %	39,116.00	469,389.76	430,473.11	38,681.89	434,322.12
Expense									
WATER FUND									
14-2001	SALARIES	9,954.87	9,954.87	7.54 %	11,000.00	132,000.00	122,045.13	10,163.09	117,565.35
14-2002	EMPLOYEE INSURANCE	9,031.29	9,031.29	15.31 %	4,917.00	59,000.00	49,968.71	8,220.16	48,722.75
14-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-2004	SUPPLIES	719.89	719.89	2.06 %	2,917.00	35,000.00	34,280.11	1,330.03	29,535.79
14-2005	REPAIR & MAINTENANCE	1,091.45	1,091.45	2.18 %	4,167.00	50,000.00	48,908.55	5,460.31	32,670.32
14-2006	UTILITIES-ELECTRIC	2,509.58	2,509.58	7.84 %	2,667.00	32,000.00	29,490.42	2,893.35	29,101.50
14-2007	UTILITIES-SOURCE GAS	196.55	196.55	6.55 %	250.00	3,000.00	2,803.45	60.24	896.18
14-2008	TELEPHONE	180.76	180.76	18.08 %	83.00	1,000.00	819.24	80.12	1,425.62
14-2009	PROFESSIONAL	400.00	400.00	8.00 %	417.00	5,000.00	4,600.00	2,884.40	8,850.95
14-2010	INSURANCE	0.00	0.00	0.00 %	2,042.00	24,500.00	24,500.00	(127.71)	22,472.28
14-2012	MISCELLANEOUS	(239.19)	(239.19)	-23.92 %	83.00	1,000.00	1,239.19	401.48	3,581.42
14-2013	OFFICE SUPPLIES	0.00	0.00	0.00 %	42.00	500.00	500.00	0.00	876.98
14-2024	TRANSFER	0.00	0.00	0.00 %	2,557.00	30,688.00	30,688.00	0.00	31,000.00
14-2025	RE IMPROVEMENTS	147.91	147.91	0.00 %	0.00	0.00	(147.91)	0.00	514.00
14-2026	CAPITAL OUTLAY	46,696.99	46,696.99	54.14 %	7,188.00	86,250.00	39,553.01	1,884.59	68,375.22
14-2027	GAS & OIL	78.31	78.31	3.92 %	167.00	2,000.00	1,921.69	248.79	2,564.63
14-2065	CONSULTING	55.80	55.80	0.22 %	2,083.00	25,000.00	24,944.20	0.00	28,900.41
14-2071	EQUIPMENT	0.00	0.00	0.00 %	2,083.00	25,000.00	25,000.00	0.00	3,700.00
14-2072	TESTS & CHLORINE	232.50	232.50	3.88 %	500.00	6,000.00	5,767.50	1,154.40	5,176.84
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	0.00	0.00 %	875.00	10,500.00	10,500.00	0.00	1,400.00
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	617.16	617.16	7.22 %	712.00	8,545.00	7,927.84	630.11	7,289.03
14-2096	CITY SHARE MEDICARE	144.30	144.30	7.38 %	163.00	1,955.00	1,810.70	147.36	1,704.62
14-2097	CITY SHARE RETIREMENT	240.31	240.31	6.46 %	310.00	3,722.00	3,481.69	172.17	2,266.28
14-2098	CITY SHARE ROTH	182.18	182.18	6.12 %	248.00	2,978.00	2,795.82	135.37	1,780.87
TOTAL Expense		72,240.66	72,240.66	12.89 %	46,721.00	560,638.00	488,397.34	35,738.26	450,371.04

City of Gibbon

Account	Account Name	Fiscal Year 25 - 26			Budget			Fiscal Year 24 - 25	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
PROFIT / (LOSS) :		(33,324.01)	(33,324.01)		(7,605.00)	(91,248.24)	(57,924.23)	2,943.63	(16,048.92)

City of Gibbon

Account	Account Name	Fiscal Year 25 - 26			Budget			Fiscal Year 24 - 25	
		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	0.00	0.00 %	167.00	2,000.00	2,000.00	75.00	689,947.50
15-1005	INTEREST	2,087.78	2,087.78	29.83 %	583.00	7,000.00	4,912.22	1,697.05	23,953.51
15-1007	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	50,000.00
15-1026	INT & PRIN INDUSTRIES	3,450.00	3,450.00	8.33 %	3,450.00	41,400.00	37,950.00	6,900.00	44,850.00
15-1028	REIMBURSEMENT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
15-1032	COLLECTIONS	0.00	0.00	0.00 %	4,167.00	50,000.00	50,000.00	0.00	0.00
15-1034	FEDERAL/STATE GRANTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
15-1039	COLLECTIONS-AM FOODS	116,220.00	116,220.00	8.33 %	116,220.00	1,394,640.00	1,278,420.00	194,492.00	1,354,658.00
15-1040	COLLECTIONS--DARLING	19,419.30	19,419.30	7.13 %	22,700.00	272,400.00	252,980.70	29,509.78	263,221.49
TOTAL Revenue		141,177.08	141,177.08	7.99 %	147,287.00	1,767,440.00	1,626,262.92	232,673.83	2,426,630.50

Expense									
SPECIAL SEWER									
15-2001	SALARIES	3,941.04	3,941.04	7.17 %	4,583.00	55,000.00	51,058.96	11,468.71	121,068.36
15-2002	EMPLOYEE INSURANCE	698.93	698.93	5.38 %	1,083.00	13,000.00	12,301.07	9,267.12	41,221.63
15-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
15-2004	SUPPLIES	416.50	416.50	0.00 %	0.00	0.00	(416.50)	3,091.18	38,959.20
15-2005	REPAIR & MAINTENANCE	8,455.33	8,455.33	0.00 %	0.00	0.00	(8,455.33)	146,748.78	333,223.20
15-2006	UTILITIES-ELECTRIC	20,163.06	20,163.06	5.27 %	31,875.00	382,500.00	362,336.94	26,427.47	215,813.23
15-2007	UTILITIES-SOURCE GAS	178.50	178.50	5.95 %	250.00	3,000.00	2,821.50	59.53	2,273.82
15-2008	TELEPHONE	410.85	410.85	5.87 %	583.00	7,000.00	6,589.15	302.59	3,524.29
15-2009	PROFESSIONAL	0.00	0.00	0.00 %	417.00	5,000.00	5,000.00	3,474.40	8,763.95
15-2010	INSURANCE	0.00	0.00	0.00 %	3,500.00	42,000.00	42,000.00	(290.24)	48,199.95
15-2012	MISCELLANEOUS	0.00	0.00	0.00 %	167.00	2,000.00	2,000.00	40,226.97	40,526.97
15-2024	TRANSFER	0.00	0.00	0.00 %	65,950.00	791,400.00	791,400.00	0.00	191,400.00
15-2025	RE IMPROVEMENTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
15-2026	CAPITAL OUTLAY	84,217.02	84,217.02	16.71 %	42,003.00	504,040.00	419,822.98	115,718.41	462,084.31
15-2027	GAS & OIL	24.80	24.80	0.00 %	0.00	0.00	(24.80)	248.80	2,622.13
15-2065	CONSULTING	8,080.63	8,080.63	20.20 %	3,333.00	40,000.00	31,919.37	24,264.77	83,947.58
15-2076	OPERATION MANAGEMENT	70,431.50	70,431.50	8.33 %	70,432.00	845,178.00	774,746.50	0.00	281,726.00
15-2077	TESTS	0.00	0.00	0.00 %	0.00	0.00	0.00	5,150.00	63,037.50
15-2078	LAGOON CLEANING	0.00	0.00	0.00 %	1,667.00	20,000.00	20,000.00	0.00	0.00
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	244.39	244.39	7.52 %	271.00	3,250.00	3,005.61	711.03	7,506.14
15-2096	CITY SHARE MEDICARE	57.15	57.15	4.57 %	104.00	1,250.00	1,192.85	166.37	1,755.96
15-2097	CITY SHARE RETIREMENT	118.24	118.24	8.45 %	117.00	1,400.00	1,281.76	169.83	2,163.85
15-2098	CITY SHARE ROTH	78.83	78.83	5.63 %	117.00	1,400.00	1,321.17	113.24	1,442.15
TOTAL Expense		197,516.77	197,516.77	7.27 %	226,452.00	2,717,418.00	2,519,901.23	387,318.96	1,951,260.22

PROFIT / (LOSS) :

	(56,339.69)	(56,339.69)		(79,165.00)	(949,978.00)	(893,638.31)	(154,645.13)	475,370.28
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City of Gibbon

Account	Account Name	Fiscal Year 25 - 26			Budget			Fiscal Year 24 - 25	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
BOND & INTEREST									
16-1001	PROPERTY TAX	6,627.99	6,627.99	3.06 %	18,057.00	216,679.89	210,051.90	7,165.63	209,540.26
16-1002	CONSUMERS 5%	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	14,709.16
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	14,409.80	14,409.80	5.64 %	21,300.00	255,597.61	241,187.81	15,142.59	279,111.08
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	40.39	40.39	0.00 %	0.00	0.00	(40.39)	0.00	812.27
16-1016	STREET ASSESSMENT	0.00	0.00	0.00 %	2,500.00	30,000.00	30,000.00	0.00	26,822.73
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		21,078.18	21,078.18	3.88 %	45,307.00	543,677.50	522,599.32	22,308.22	530,995.50
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	186,315.00	186,315.00	36.44 %	42,609.00	511,302.50	324,987.50	183,213.75	508,571.25
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	650.00	650.00	8.67 %	625.00	7,500.00	6,850.00	600.00	2,450.00
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		186,965.00	186,965.00	31.75 %	49,067.00	588,802.50	401,837.50	183,813.75	511,021.25
PROFIT / (LOSS) :		(165,886.82)	(165,886.82)		(3,760.00)	(45,125.00)	120,761.82	(161,505.53)	19,974.25

City of Gibbon

Account	Account Name	Fiscal Year 25 - 26			Budget			Fiscal Year 24 - 25	
		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	0.00
17-1005	INTEREST	145.32	145.32	0.00 %	0.00	0.00	(145.32)	265.75	2,467.11
17-1007	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	1,145.83	13,749.96
17-1010	STATE AID	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
17-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
17-1034	FEDERAL/STATE GRANTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	75,000.00
17-1045	BOND PROCEEDS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
17-1051	MUNICIPAL EQUAL FUND	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		145.32	145.32	0.00 %	0.00	0.00	(145.32)	1,411.58	91,217.07
Expense									
RE IMPROVEMENT FUND									
17-2009	PROFESSIONAL	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
17-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
17-2025	RE IMPROVEMENTS	0.00	0.00	0.00 %	20,457.00	245,489.66	245,489.66	0.00	86,396.96
17-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	57,192.05
17-2070	GRANT EXPENSE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		0.00	0.00	0.00 %	20,457.00	245,489.66	245,489.66	0.00	143,589.01
PROFIT / (LOSS) :		145.32	145.32		(20,457.00)	(245,489.66)	(245,634.98)	1,411.58	(52,371.94)

City of Gibbon

Account	Account Name	Fiscal Year 25 - 26			Budget			Fiscal Year 24 - 25	
		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	231.62	231.62	0.51 %	3,750.00	45,000.00	44,768.38	102.36	61,186.49
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	10,741.67	10,741.67	8.33 %	10,742.00	128,900.00	118,158.33	13,025.00	90,821.92
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	59.25	59.25	1.98 %	250.00	3,000.00	2,940.75	2.37	1,824.27
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	1,375.40	1,375.40	2.75 %	4,167.00	50,000.00	48,624.60	695.50	57,046.19
18-1059	Golf Food	385.63	385.63	5.51 %	583.00	7,000.00	6,614.37	305.15	21,648.96
18-1060	Golf Green Fee	2,513.18	2,513.18	50.26 %	417.00	5,000.00	2,486.82	1,517.89	81,141.54
18-1061	Golf Cart Fee	1,229.97	1,229.97	2.24 %	4,583.00	55,000.00	53,770.03	804.75	51,581.53
TOTAL Revenue		16,536.72	16,536.72	5.63 %	24,492.00	293,900.00	277,363.28	16,453.02	365,250.90

Expense									
Golf Course									
18-2001	SALARIES	4,111.61	4,111.61	6.85 %	5,000.00	60,000.00	55,888.39	1,288.88	61,213.75
18-2002	EMPLOYEE INSURANCE	146.97	146.97	12.25 %	100.00	1,200.00	1,053.03	0.00	234.15
18-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-2004	SUPPLIES	548.06	548.06	2.11 %	2,167.00	26,000.00	25,451.94	12,701.78	23,296.06
18-2005	REPAIR & MAINTENANCE	4,598.15	4,598.15	19.99 %	1,917.00	23,000.00	18,401.85	15.00	23,265.97
18-2006	UTILITIES-ELECTRIC	585.85	585.85	4.18 %	1,167.00	14,000.00	13,414.15	685.61	14,272.52
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	112.81	112.81	5.64 %	167.00	2,000.00	1,887.19	147.60	1,611.72
18-2009	PROFESSIONAL	25,125.00	25,125.00	22.84 %	9,167.00	110,000.00	84,875.00	22,620.00	98,459.06
18-2010	INSURANCE	0.00	0.00	0.00 %	1,000.00	12,000.00	12,000.00	1,780.15	14,413.57
18-2011	PRINTING & PUBLICATION	0.00	0.00	0.00 %	83.00	1,000.00	1,000.00	0.00	103.39
18-2012	MISCELLANEOUS	95.45	95.45	1.91 %	417.00	5,000.00	4,904.55	266.18	15,751.63
18-2013	OFFICE SUPPLIES	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	213.23
18-2015	CHEMICAL & INSECT	105.00	105.00	7.00 %	125.00	1,500.00	1,395.00	105.00	1,155.00
18-2016	MISC. SUPPLIES	129.79	129.79	0.00 %	0.00	0.00	(129.79)	160.09	1,338.84
18-2021	LABOR & MACHINE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-2022	TRAVEL & CONF. MILE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	61.25
18-2023	OFFICE EQUIPMENT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-2025	RE IMPROVEMENTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-2026	CAPITAL OUTLAY	3,230.83	3,230.83	7.18 %	3,750.00	45,000.00	41,769.17	4,180.83	55,792.89
18-2027	GAS & OIL	940.80	940.80	15.68 %	500.00	6,000.00	5,059.20	626.25	5,258.74
18-2045	MERCHANDISE FOR RESALE	0.00	0.00	0.00 %	250.00	3,000.00	3,000.00	0.00	476.10
18-2083	Liquor Purchased	0.00	0.00	0.00 %	2,083.00	25,000.00	25,000.00	(2,896.84)	23,974.06

City of Gibbon

Account	Account Name	Fiscal Year 25 - 26			Budget			Fiscal Year 24 - 25	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Expense (Continued)									
Golf Course									
18-2084	FOOD PURCHASE	294.78	294.78	2.27 %	1,083.00	13,000.00	12,705.22	664.65	18,809.13
18-2095	CITY SHARE FICA	295.56	295.56	7.79 %	316.00	3,795.00	3,499.44	92.76	4,475.41
18-2096	CITY SHARE MEDICARE	69.12	69.12	5.74 %	100.00	1,205.00	1,135.88	21.69	1,046.68
18-2097	CITY SHARE RETIREMENT	4.44	4.44	4.44 %	8.00	100.00	95.56	0.00	16.65
18-2098	CITY SHARE ROTH	2.96	2.96	2.96 %	8.00	100.00	97.04	0.00	11.10
TOTAL Expense		40,397.18	40,397.18	11.41 %	29,491.00	353,900.00	313,502.82	42,459.63	365,250.90
PROFIT / (LOSS) :		(23,860.46)	(23,860.46)		(4,999.00)	(60,000.00)	(36,139.54)	(26,006.61)	0.00
Revenue									
TIF									
19-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	66,456.53
19-1005	INTEREST	59.45	59.45	59.45 %	8.00	100.00	40.55	13.42	276.05
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		59.45	59.45	0.10 %	4,841.00	58,100.00	58,040.55	13.42	66,732.58
Expense									
TIF									
19-2012	MISCELLANEOUS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
19-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	3,650.00	43,801.26	43,801.26	0.00	0.00
19-2039	TIF DEVELOPER PAYMENTS	0.00	0.00	0.00 %	4,158.00	49,900.00	49,900.00	0.00	15,425.31
19-2040	SPECIAL PROJECTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		0.00	0.00	0.00 %	7,808.00	93,701.26	93,701.26	0.00	15,425.31
PROFIT / (LOSS) :		59.45	59.45		(2,967.00)	(35,601.26)	(35,660.71)	13.42	51,307.27

City of Gibbon

Account	Account Name	Fiscal Year 25 - 26			Budget			Fiscal Year 24 - 25	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
KENO									
20-1005	INTEREST	98.46	98.46	19.69 %	42.00	500.00	401.54	97.68	1,057.48
20-1080	KENO RECEIPTS	0.00	0.00	0.00 %	2,500.00	30,000.00	30,000.00	0.00	41,354.20
TOTAL Revenue		98.46	98.46	0.32 %	2,542.00	30,500.00	30,401.54	97.68	42,411.68
Expense									
KENO									
20-2012	MISCELLANEOUS	0.00	0.00	0.00 %	1,250.00	15,000.00	15,000.00	3,579.38	9,991.38
20-2026	CAPITAL OUTLAY	7,000.00	7,000.00	6.48 %	9,002.00	108,025.54	101,025.54	7,000.00	29,100.00
TOTAL Expense		7,000.00	7,000.00	5.69 %	10,252.00	123,025.54	116,025.54	10,579.38	39,091.38
PROFIT / (LOSS) :		(6,901.54)	(6,901.54)		(7,710.00)	(92,525.54)	(85,624.00)	(10,481.70)	3,320.30
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	0.00	0.00
21-1007	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00
Expense									
FIRE/CITY HALL CONST									
21-2012	MISCELLANEOUS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
21-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00
21-2066	CONTRACTOR COSTS	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 25 - 26			Budget			Fiscal Year 24 - 25	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
AMERICAN RESCUE FUND									
22-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
22-1034	FEDERAL/STATE GRANTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
Expense									
AMERICAN RESCUE FUND									
22-2009	PROFESSIONAL	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
22-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
22-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	10,350.00	124,205.72	124,205.72	0.00	124,245.36
TOTAL Expense		0.00	0.00	0.00 %	10,350.00	124,205.72	124,205.72	0.00	124,245.36
PROFIT / (LOSS) :		0.00	0.00		(10,350.00)	(124,205.72)	(124,205.72)	0.00	(124,245.36)
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 25 - 26			Budget			Fiscal Year 24 - 25	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total

Date Range : 10/1/2025 To 10/31/2025
Report is for 00-0000 through ZZ-ZZZZ.
Only Active accounts are included.
Report order = Fund
Transaction Source Code = Include All

Gibbon Vol. Fire & Rescue

Incident Type Report (Summary)

Alarm Date Between {10/01/2025} And {10/31/2025}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
171 Cultivated grain or crop fire	1	5.00%	\$0	0.00%
	<u>1</u>	<u>5.00%</u>	<u>\$0</u>	<u>0.00%</u>
3 Rescue & Emergency Medical Service Incident				
300 Rescue, EMS incident, other	12	60.00%	\$0	0.00%
322 Motor vehicle accident with injuries	3	15.00%	\$0	0.00%
	<u>15</u>	<u>75.00%</u>	<u>\$0</u>	<u>0.00%</u>
4 Hazardous Condition (No Fire)				
445 Arcing, shorted electrical equipment	1	5.00%	\$0	0.00%
	<u>1</u>	<u>5.00%</u>	<u>\$0</u>	<u>0.00%</u>
5 Service Call				
561 Unauthorized burning	2	10.00%	\$0	0.00%
	<u>2</u>	<u>10.00%</u>	<u>\$0</u>	<u>0.00%</u>
6 Good Intent Call				
611 Dispatched & cancelled en route	1	5.00%	\$0	0.00%
	<u>1</u>	<u>5.00%</u>	<u>\$0</u>	<u>0.00%</u>
Total Incident Count:	20		Total Est Loss:	\$0

Gibbon Vol. Fire & Rescue

Staff Activity by Activity Code (Summary)

Date Between {10/01/2025} And {10/31/2025}

Activity Code	Staff Count	Total Hrs	Pct Hrs
FS Fire On Standby	44	41.16	16.74%
FX Fire At Scene	87	133.53	54.32%
MS Medical On Standby	24	17.68	7.19%
MX Medical At Scene	51	53.44	21.74%
	<u>206</u>	<u>245.81</u>	

November 3, 2025, at 6:30 PM - Recreation Advisory Board

1. Opening Procedures

1.1. Call to Order – Albert Krueger called the meeting to order at 6:35 pm.

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:

Present: Jennifer Samuelson, Amanda Johnson, Albert Krueger,
Ashley Jarmin, Sonni Bengé

Absent: Alec Smallcomb, Tara Tracey

2. Approval of Minutes from Last Meeting

2.1. Ashley Jarmin made a motion to approve minutes. Amanda Johnson seconded the motion.

Potion passed – all in favor.

3. Agenda Items

3.1. Old Business

- Pool:
 - 6 loungers purchased, 4 umbrellas with floor stands, additional standard chairs, basketball hoop purchased for pool. Pool to be painted by Mighty Ducts.
 - Pricing: No changes to individual & family pricing but will evaluate party prices
- Legion Fields:
 - Shade structures –Sukup grain bin style is \$14k approx., while Crouch Recreation bid was \$30-\$54k. Matt is looking into carport style structure. Stacy will reach out to Sukup about a rectangular option. The board would like to reach out to local contractors for ideas and bids.
- Legion Fields and Davis Park – New paint, epoxy floors, ADA compliant, updated doors as well.
- Pickle Ball – Paint bid \$17,750 for court with 1 year warranty – court repairs + paint.
- Stacey will request once again for priorities from board members.
- Christmas in the park flow is being reworked

3.2. New Business

- Budget – what's in the Keno fund, what's coming in and coming out...

- Pioneer Park sidewalks – waiting for grant
- Community Olympics-smaller scale

4. Other Items

4.1. Next Recreation Advisory Board Meeting Tuesday, December 2, 2025, at 6:30 p.m.

5. Adjourn

- Amanda Johnson made a motion to adjourn, Jennifer Sammuelson seconded, motion to adjourn passed unanimously.

Gibbon Planning Commission

Meeting Minutes

November 10, 2025

President Steven Ackley called to order the regular meeting of the Gibbon Planning Commission to order at 6:00 p.m. on November 10, 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 # 2025-45-Gazca-704 Hwy 30-Assessory Building

Motion to approve the permit made Brueggemann and seconded by Kellner

Permit # 2025-46-Diessner-45640 67th Rd-House and Shop

Motion to approve the permit made Swanson and seconded by Kellner

Permit # 2025-47-Hernandez-17 May Ave-Accessory Building

Motion to approve the permit made Brueggemann 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>2025-45</u>	Date Paid: <u>10-17-25</u>
Value of Improvement: _____	Fee Paid: Cash \$ <u>25</u>
Floodplain: <input type="checkbox"/> Yes <input type="checkbox"/> No	Check \$ <u>80852.#</u>
Present Zoning: AGR, R-1, R-2, R-3, C-1, C-2, I, F-1, PUD-1	Initial: <u>JP</u>

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

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

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

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

IMPROVEMENT INFORMATION

Property Owner: <u>Julissa Gazca</u>	Phone Number: _____
Address: <u>P.O. NE 60840</u>	Email: <u>JUL</u>
Contractor: _____	Phone Number: _____
Address: _____	Email: _____
Certificate of Insurance: _____	

3209
322@gmail.com

Construction Site Address: 704 Hwy 30 Gibbon
(if no address exists one must be issued from the City of Gibbon.)

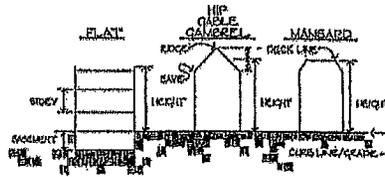
Residential structures located on less than 10 acres in the one-mile radius outside the corporate limits:
Date this property was platted as a separate parcel: _____
Name of the lot split or subdivision: _____

Type of Improvement:

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

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

Proposed Structure Use: Storage
Number of Off-street Parking Spaces Provided (if applicable): _____
Proposed Structure Type: _____
Dimensions of Proposed Structure: 10x20
Building Height: _____
Footing Depth (42" minimum): _____



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

Distance completed structure will be from:
Front Property Line: more than 50 Rear Property Line: 8
Side Property Line: 54 Other Side Property Line: _____
Existing Buildings on Property (5' minimum): 10ft from main building

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.

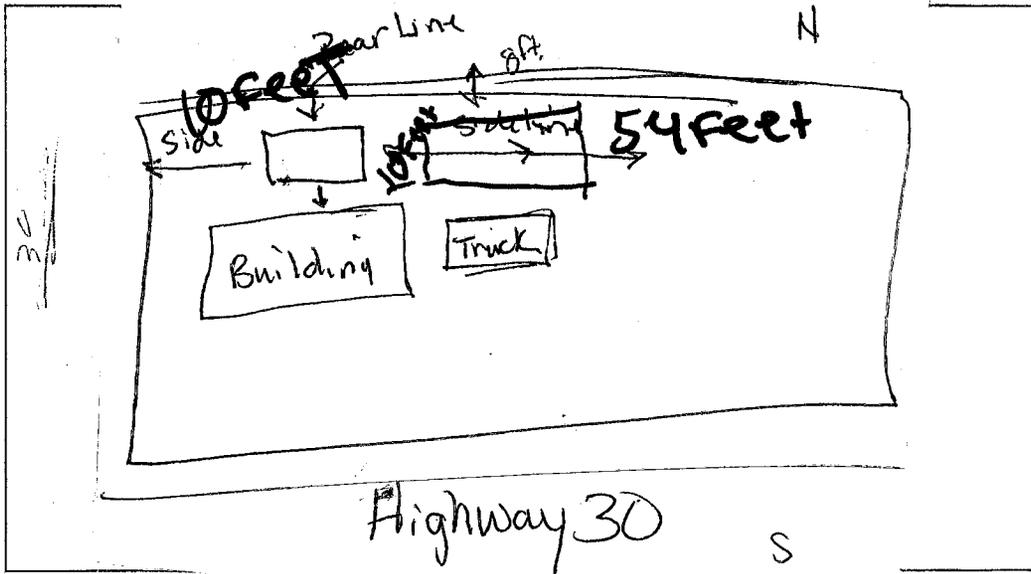
Date of Inspection: _____ Name of Inspector: _____
Approval Signature: _____

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: *Julissa Gazza*
 Printed Name: Julissa Gazza Date: Oct. 16 2025

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: 11/10/25) Signature: *[Signature]*
 Title: Chair

City of Gibbon, Nebraska
 715 Front Street, Gibbon, NE, 68840
 308.468.8118



FOR OFFICE USE ONLY

 Permit Number: 2025-46 Date Paid: 11/5/25
 Value of Improvement: _____ Fee Paid: Cash \$ _____
 Floodplain: Yes No Check \$ 25-9539730
 Present Zoning: AGR, R-1, R-2, R-3, C-1, C-2, I, F-1, PUD-1 Initial: 40

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

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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: William & Grace Dussner Phone Num: _____ 5
 Address: 4564 Gibbon Email: dies 60M
 Contractor: B: Phone Num: _____ 85
 Address: _____ Email: dies 0M
 Certificate of Insurance: _____

Construction Site Address: 45640 67th Rd Gibbon
 (If no address exists, one must be issued from the City of Gibbon.)

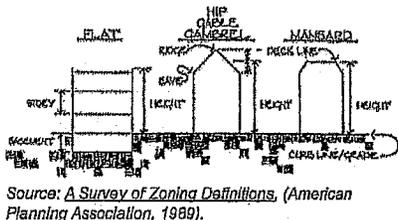
Residential structures located on less than 10 acres in the one-mile radius outside the corporate limits:
 Date this property was platted as a separate parcel: _____
 Name of the lot split or subdivision: Shores Sub

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 checked="" type="checkbox"/> Accessory Building	

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

Proposed Structure Use: Home & Shop/Garage
 Number of Off-street Parking Spaces Provided (if applicable): _____
 Proposed Structure Type: 246 const. / post frame
 Dimensions of Proposed Structure: Home 59x66 / shop 36x56
 Building Height: 20' Tall
 Footing Depth (42" minimum): 42" Footings



Distance completed structure will be from:

Front Property Line: <u>50'</u>	Rear Property Line: <u>35'</u>
Side Property Line: <u>25'</u>	Other Side Property Line: <u>25'</u>

Existing Buildings on Property (5' minimum): _____

Area of the property (square feet): 1600 / 2016
 Is this a corner lot? Yes No
 Are there dedicated easements on the property? Yes No
 Approximate value of proposed structure: \$250,000 Home / 85,000 Building
 Approximate Start Dates for Construction: Start 11-5-25 Finish: 7-1-25

SETBACK INSPECTION

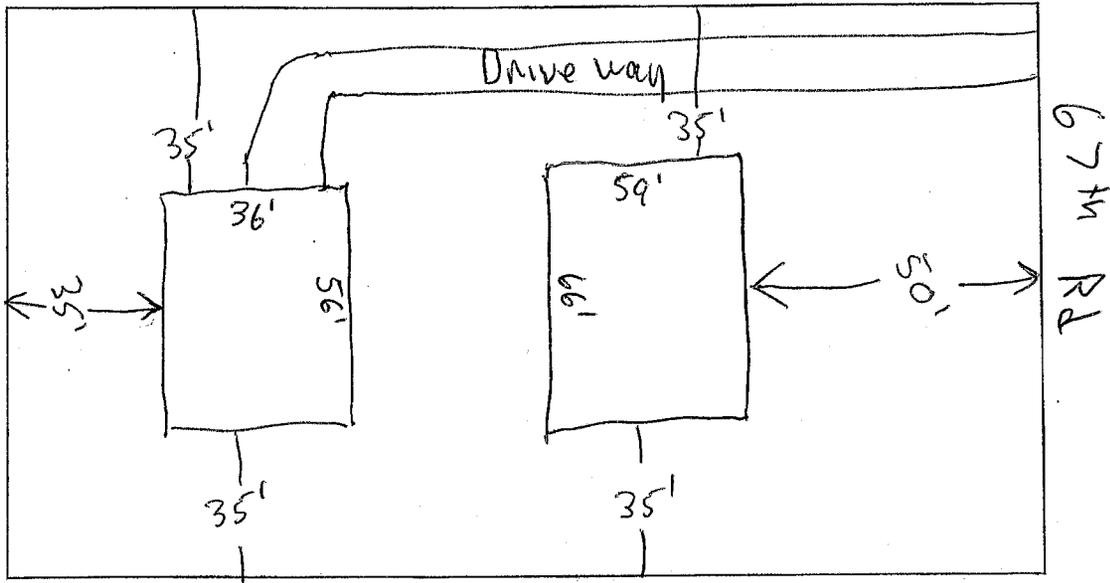
Contact Gibbon City Hall at 308.468.6118 to schedule required setback inspection. Please allow up to two (2) business days for scheduling.
 Date of Inspection: 11/12/25 Name of Inspector: Rebecca West
 Approval Signature: _____

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.
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- Location, dimensions, and type of any dedicated easements.
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APPLICATION VERIFICATION

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Signature of Applicant: [Signature]
 Printed Name: William Dreesner Date: 11-5-23

ADDITIONAL REQUIREMENTS FOR SUBMITTAL

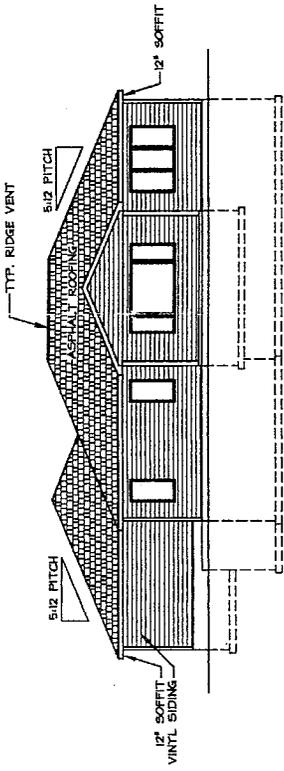
- Call Diggers Hot Line to locate all utilities: *811 or 800-331-5666
- Inspections as Required on Matrix ##
- Attach Floodplain Development Permit (if located within a floodplain)
- Attach Approval by Power District
- Attach Other: _____

FOR OFFICE USE ONLY

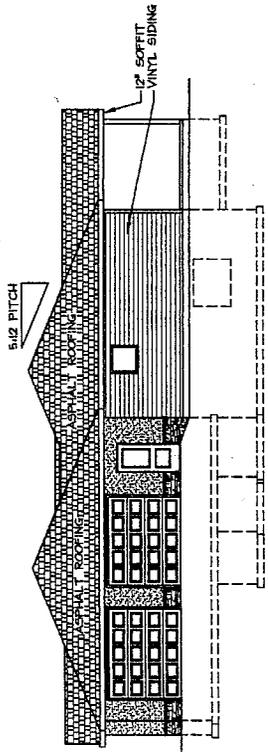
Disapproved (Date: _____) Recommendations before approval: _____

Approved (Date: 11/10/23) Signature: [Signature]
 Title: Chair

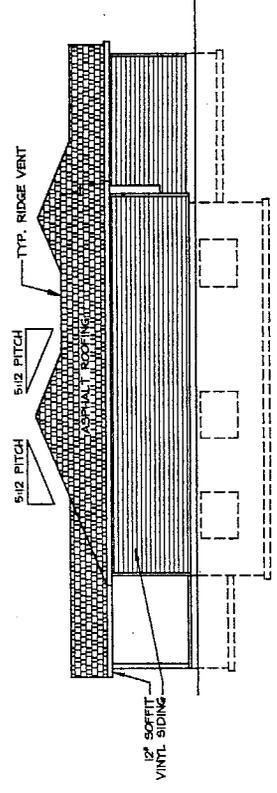
City of Gibbon, Nebraska
 715 Front Street, Gibbon, NE, 68840
 308.468.6118



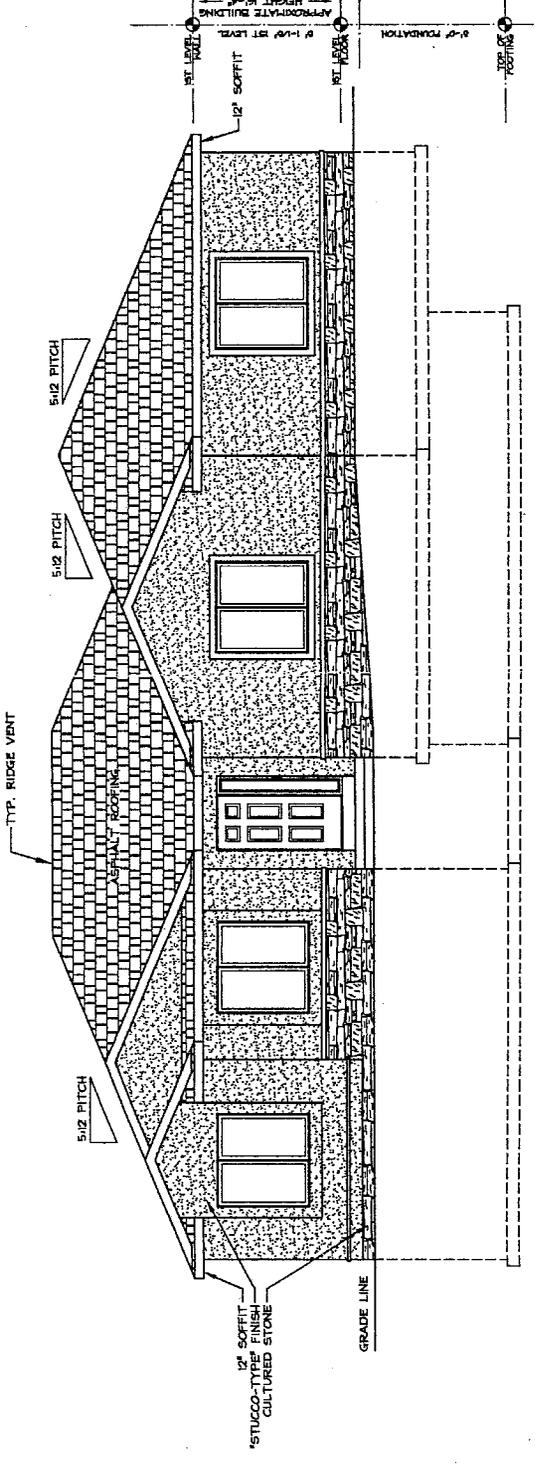
REAR ELEVATION
SCALE 1/8" = 1'-0"



RIGHT ELEVATION
SCALE 1/8" = 1'-0"



LEFT ELEVATION
SCALE 1/8" = 1'-0"



FRONT ELEVATION
SCALE 1/4" = 1'-0"

ELEVATION NOTES:
 - ALL FINISHES TO MATCH CONSTRUCTION SET
 - TYPICAL 2x4 FASCIA

RESIDENTIAL DRAWING SERVICES, INC.
 14800 23RD AVE. SUITE 100
 BAYTOWN, TX 77520
 (281) 429-1111
 WWW.RDRS.COM



STAR HOMES - SH120085



Date: 11/05/2025 - 9:26 AM

Design Name: Post Frame Design

Design ID: 320052001226

System V Estimate ID: 47147

Estimated price: \$20,364.02*

*Today's estimated price, future pricing may go up or down. Tax, labor, and delivery not included.

MENARDS

Design & Buy™ POST FRAME

How to recall and purchase a saved design at home



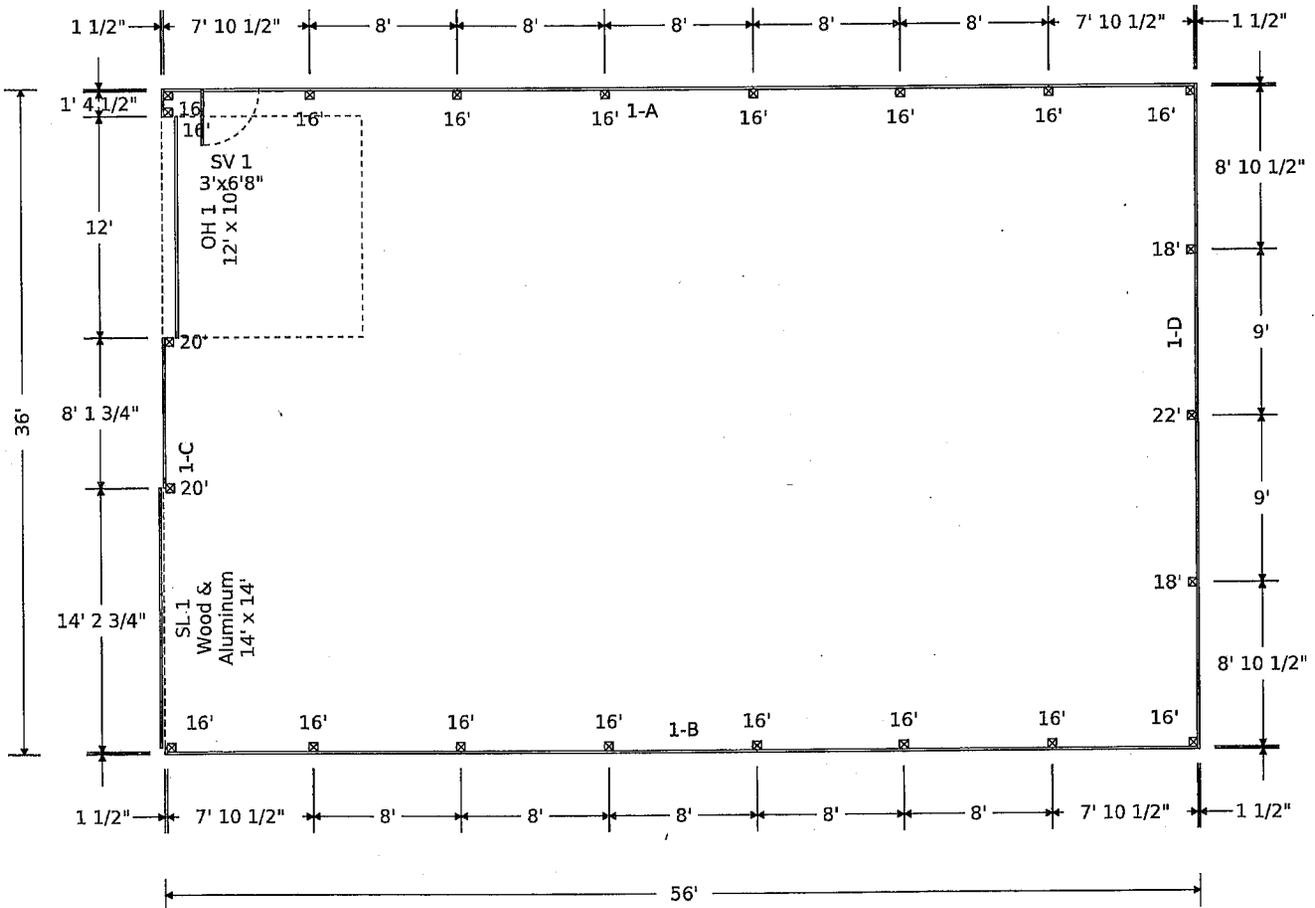
OR

1. On Menards.com, enter "Design & Buy" in the search bar
2. Select the Buildings Designer
3. Recall your design by entering Design ID: 320052001226
4. Follow the on-screen purchasing instructions

How to purchase at the store

1. Enter Design ID: 320052001226 at the Design-It Center Kiosk in the Building Materials Department
2. Follow the on-screen purchasing instructions.

FLOOR PLAN





FOR OFFICE USE ONLY

Permit Number: 2025-47 Date Paid: 11-6-25
 Value of Improvement: _____ Fee Paid: Cash \$ 25.00
 Floodplain: Yes No Check \$ _____
 Present Zoning: AGR, R-1, R-2, R-3, C-1, C-2, I, F-1, PUD-1 Initial: PL

**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: Yanet Hernandez-Ablad Phone Number: _____
 Address: _____ Email: yanet.hernandez@alloban.com
 Contractor: J ports Phone Number: _____
 Address: _____ 5 Lane Email: _____
 Certificate of Insurance: _____
 Construction Site Address: _____
(If no address exists, one must be issued from the City of Gibbon)

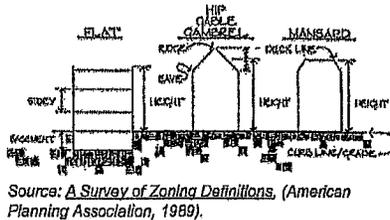
Residential structures located on less than 10 acres in the one-mile radius outside the corporate limits:
 Date this property was platted as a separate parcel: _____
 Name of the lot split or subdivision: _____

Type of Improvement:

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

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

Proposed Structure Use: car storage
 Number of Off-street Parking Spaces Provided (if applicable): _____
 Proposed Structure Type: 2 car garage
 Dimensions of Proposed Structure: _____
 Building Height: 9'
 Footing Depth (42" minimum): 25' length



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

Area of the property (square feet): _____
 Is this a corner lot? Yes No
 Are there dedicated easements on the property? Yes No
 Approximate value of proposed structure: 11,438.30
 Approximate Start Dates for Construction: Start _____ Finish: _____

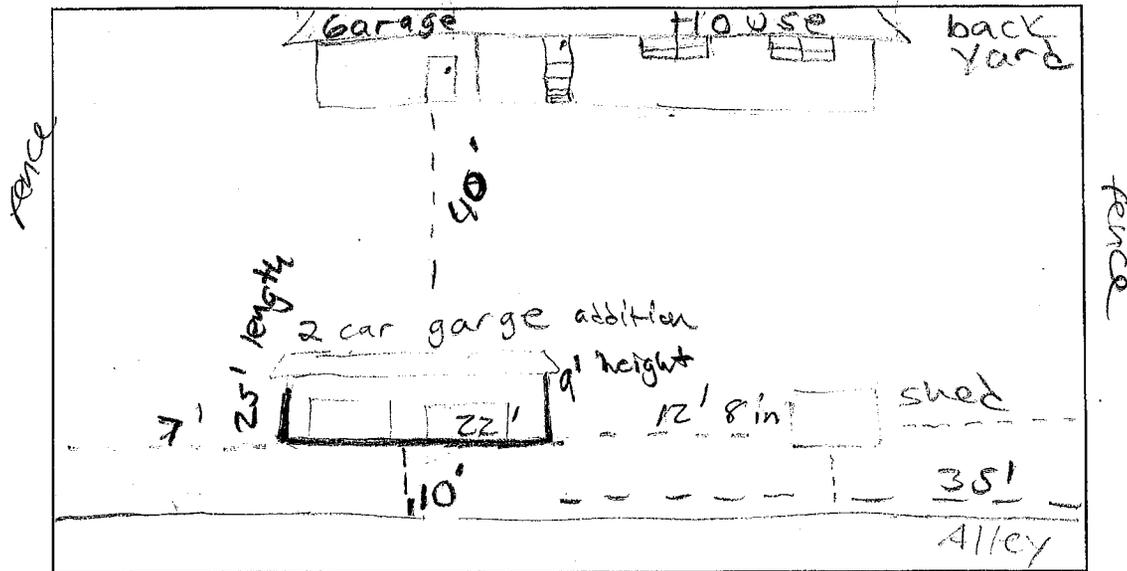
SETBACK INSPECTION

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: _____

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: *Grant Hernandez*
 Printed Name: _____ Date: 10-6-25

ADDITIONAL REQUIREMENTS FOR SUBMITTAL

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

FOR OFFICE USE ONLY

Disapproved (Date: _____) Recommendations before approval: _____

Approved (Date: 11/10/25) Signature: *[Signature]*
 Title: *City Clerk*

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

Andy Donovan Here's Your Custom Design Quote (#1762207338873905-1)

From: 3dbuilder@tristatecarports.com **308 708 7464**
 Date: 11/03/2025 16:07
 To: MASTERS@truevalue.net

Congratulations on designing your building! Our goal is to exceed your expectations of our service and product. If you have immediate questions or concerns, please contact your local sales rep or dealer.



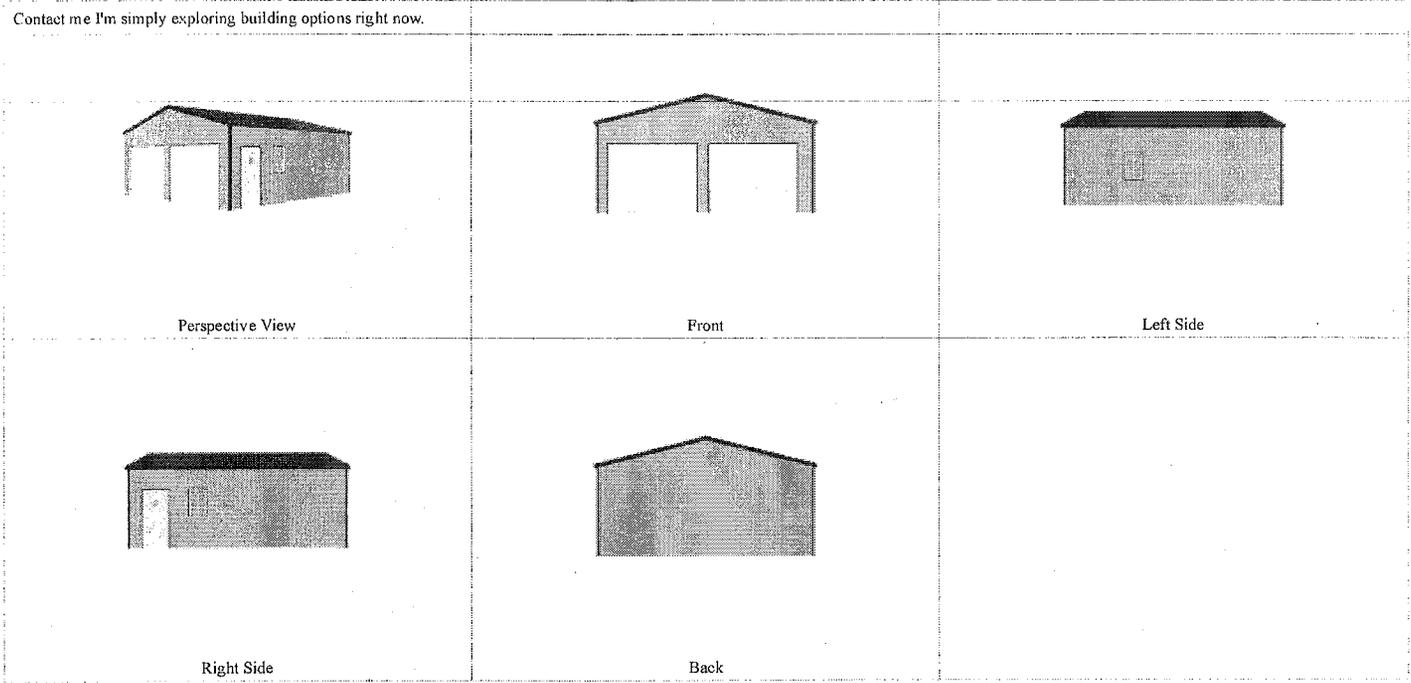
Tri-State Carports
 336 River End Lane
 Dobson, NC 27017
 877-494-2997
3dbuilder@tristatecarports.com

Customer Order - Nov 3, 2025

Ship To		Order # 1762207338873905-1
Name	Andy Donovan	
Install Address	2505 GRAND AVE	
City	Gibbon	State NE Zip Code 68840
Email	MASTERS@TRUEVALUE.NET	Phone # 3082930587 Mobile #

Building Info	Size	Color	Anchoring & Site Preparation
Style: Garage	$\frac{22'}{\text{Width}} \times \frac{25'}{\text{Length}} \times \frac{9'}{\text{Leg Height}}$	Roof: Earth Brown <input type="checkbox"/>	Installation Surface: Concrete
Roof Overhang: Vertical Overhang		Trim: Earth Brown <input type="checkbox"/>	Engineer Certified: No Certification
Roof Style: Vertical Style		Gable End Wall: Sandstone <input type="checkbox"/>	
Gauge: 14-Gauge Framing		Side Wall: Sandstone <input type="checkbox"/>	
Leg Style: Standard			
Brace: Standard Brace			

Design Link & Notes
[Building link: https://carportview.tristatecarports.com/?lng=en-US#dc00051f3d4bc3a8eadf70a359ed61e7](https://carportview.tristatecarports.com/?lng=en-US#dc00051f3d4bc3a8eadf70a359ed61e7)



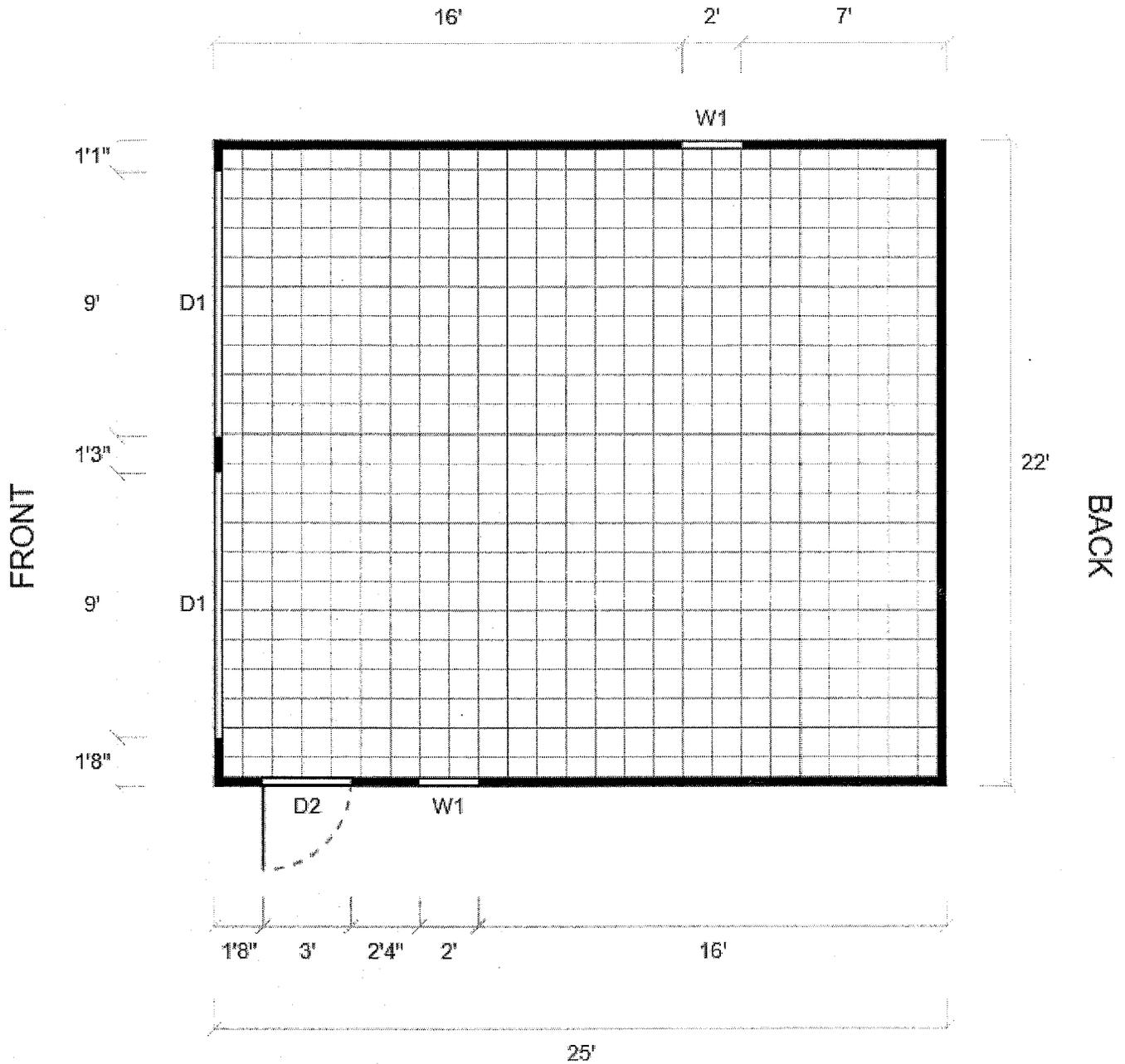
The information below is an estimate only. Final pricing - including pricing adjustments, discounts, delivery, and taxes - will be provided with final quote prior to purchase.

Section	Description	Quantity	Amount
Structure Details			
	Style: Garage	1	-
	Base Price: 22'x25'	1	\$3,950.00
	Installation Surface: Concrete	1	-
	Roof: Earth Brown	1	-



FLOOR PLAN

LEFT SIDE



RIGHT SIDE

= 1'

SYMBOL LEGEND			
D1	9'x7' Garage Door	W1	24W x 36H Windows
D2	Walk-in Door (36x80)		Closed Wall

#1762207338873905-1

Report to the City Council November 17th, 2025

Happy fall from the GPL! After an eventful October, we are looking forward to keeping the momentum going through the holidays!

There is a chill in the air and we are ready for soup season! The library will be hosting a "Soup Supper & Bingo" event on Thursday, November 20th. Supper will be from 6:30 p.m. to 7 p.m. with Bingo running from 7 p.m. to 8 p.m. Attend just one or both portions of the event! Feel free to bring a dessert to share! The library will provide the rest. This event is for adults and teens 16+.

Miss Paige will be hosting our first ever toddler and preschool Friendsgiving breakfast on Tuesday, November 18th from 9 a.m. to 10 a.m. This special one-hour storytime will be filled with waffles, stories, activities and more! The kids and their families are welcome to bring a breakfast dish to share with their friends!

Teens are invited to a Friendsgiving Party on Saturday, November 22nd from 6 p.m. to 7 p.m.! Everyone is asked to bring their favorite side dish or dessert and the library will provide the rest. We are so happy to have a space for our teens to gather and share a meal together!

There's still time to join Central Nebraska's first-ever Library Fall Crawl! 24 libraries across the central part of Nebraska are participating in this fun new Passport program. The Crawl is designed to encourage residents of central Nebraska to visit, attend programming and explore the libraries spanning 31 counties and 22 cities in the Central Plains Library System. Pick up your Passport at the Gibbon Public Library today. Receive stickers on your Passport as you visit each participating library. Earn a minimum of five stickers from five different libraries to be eligible for a \$250 prize package! Program ends November 30th.

The library will be closed on Thursday, November 27th and Friday, November 28th for the Thanksgiving holiday.

The Board will meet again on November 18th at 5:00 p.m. All are welcome to attend.

Thank you so much for your continued support. We are thankful for YOU!

Sincerely
Missy Onate, Director

Cemetery Board Meeting

Thursday, November 13, 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

Discussion: Lee called the meeting to order at 5:00

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 approve the minutes, seconded by Joan Hemmerling. 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

Action(s):

A motion was made by Melody Rockefeller to approve the bills, 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

4. **Agenda Items**

4.1. Planning

Discussion: Olsson will be here tomorrow to go over some issues on the west side easement. The board would like to know if there's an easement in writing. We will update at next meeting on the issues on mapping the west area. Dustin Eutsler will be gone the next 3 weeks. Mike Stalder is done for this season. Tabatha will be taking over Pam's position with the cemetery board. Dustin has done some sprinkler maintenance in preparation of the addition. Sprinkler service will honor the estimate for new addition.

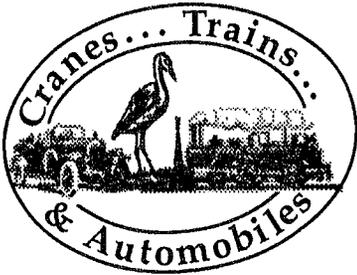
5. **Other Items**

5.1. Next Cemetery Board Meeting will be held Thursday, December 11, 2025, at 5:00 p.m.

6. **Adjourn**

Discussion: Lee adjourned the meeting at 5:14 p.m.

Board Secretary



City of Gibbon

October 21, 2025

Lee Vohland

3840

Dear Lee:

Your current term on the Cemetery Board expired on September 30, 2025. I appreciate your commitment to the board and ask you to consider another term. If you agree, the new term will expire on September 30, 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 Cemetery Board and the community of Gibbon.

Sincerely,

Leon Stall

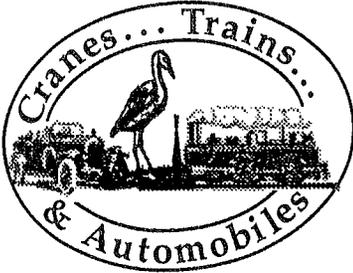
Mayor

Yes, I want to continue on the Cemetery Board.

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

Signature

11/03/25
Date



City of Gibbon

October 21, 2025

Melody Rockefeller

F
C 840

Dear Melody:

Your current term on the Cemetery Board expired on September 30, 2025. I appreciate your commitment to the board and ask you to consider another term. If you agree, the new term will expire on September 30, 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 Cemetery Board and the community of Gibbon.

Sincerely,

Leon Stall
Mayor

Yes, I want to continue on the Cemetery Board.

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

Melody Rockefeller
Signature

11-3-25
Date

Do not recreate or revise this document. Revisions and recreations will not be accepted. **Failure to complete and return the necessary documents per instructions will result in your municipality not receiving an Incentive Payment for Calendar Year 2025.** Documents include the **original** Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the City Street Superintendent(s). These must be received at the NDOT **by December 31, 2025.** **RECORD KEEPING:** NDOT recommends that the municipality keep a copy of everything you send to NDOT (*the forms and meeting minutes*) in a separate file for future reference.

RESOLUTION
SIGNING OF THE
YEAR-END CERTIFICATION OF CITY STREET SUPERINTENDENT
2025

Resolution No. 2025-20

Whereas: State of Nebraska Statutes, sections 39-2302, and 39-2511 through 39-2515 details the requirements that must be met in order for a municipality to qualify for an annual Incentive Payment; and

Whereas: The State of Nebraska Department of Transportation (NDOT) requires that each incorporated municipality must annually certify (by December 31st of each year) the appointment(s) of the City Street Superintendent(s) to the NDOT using the Year-End Certification of City Street Superintendent form; and

Whereas: The NDOT requires that each certification shall also include a copy of the documentation of the city street superintendent's appointment, i.e., meeting minutes; showing the appointment of the City Street Superintendent by their name as it appears on their License (if applicable), their License Number (if applicable), and Class of License (if applicable), and type of appointment, i.e., employed, contract (consultant, or interlocal agreement with another incorporated municipality and/or county), and the beginning date of the appointment; and

Whereas: The NDOT also requires that such Year-End Certification of City Street Superintendent form shall be signed by the Mayor or Village Board Chairperson and shall include a copy a resolution of the governing body authorizing the signing of the Year-End Certification of City Street Superintendent form by the Mayor or Village Board Chairperson.

Be it resolved that the Mayor Village Board Chairperson of _____
(Check one box) (Print Name of Municipality)
is hereby authorized to sign the attached Year-End Certification of City Street Superintendent completed form(s).

Adopted this _____ day of _____, 20____ at _____, Nebraska.
(Date) (Month)

City Council/Village Board Members

City Council/Village Board Member _____
Moved the adoption of said resolution
Member _____ Seconded the Motion
Roll Call _____ Yes _____ No _____ Abstained _____ Absent _____
Resolution adopted, signed, and billed as adopted.

Attest:

(Signature of Clerk)

Do not recreate or revise this document. Revisions and recreations will not be accepted. **Copying this form is acceptable; see (3) below. Failure to complete and return the necessary documents per instructions will result in your municipality not receiving an Incentive Payment for Calendar Year 2025.** Documents include the **original** Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the City Street Superintendent(s). These must be received at the NDOT **by December 31, 2025.** **RECORD KEEPING:** NDOT recommends that the municipality keep a copy of everything you send to NDOT (*the forms and meeting minutes*) in a separate file for future reference.

Year-End Certification of City Street Superintendent For Determining Incentive Payment in Calendar Year 2025

Separate forms may be needed to account for the entire year, see (3) below

This Form Covers the Following Period: _____, 2025 to _____, 2025
(Month) (Day) (Month) (Day)

***(1)(a)** The municipality of _____ certifies that: _____
(Print name of City or Village) (Print name of Superintendent as it appears on license card if applicable)
 was the appointed City Street Superintendent during the above period. **IF A NAME IS NOT ENTERED ABOVE (NO APPOINTED CITY STREET SUPERINTENDENT FOR THIS PERIOD), SKIP TO (2) BELOW.**

(b) the superintending services of the above listed individual were provided by: (Check one box)

- | | | |
|--|---|--|
| <input type="checkbox"/> Employment with this Municipality | <input type="checkbox"/> Contract (consultant) with this Municipality | <input type="checkbox"/> Contract (interlocal agreement) between this Municipality and the following listed Municipality(ies) and/or County(ies) _____ |
|--|---|--|

(c) and the above listed individual **assisted** in the following: *Reference Neb. Rev. Stat. §39-2512*

1. Developing and annually updating a long-range plan based on needs and coordinated with adjacent local governmental units,
2. Developing an annual program for design, construction, and maintenance,
3. Developing an annual budget based on programmed projects and activities,
4. Submitting such plans, programs, and budgets to the local governing body for approval; and
5. Implementing the capital improvements and maintenance activities provided in the approved plans, programs, and budgets,

(d) the above listed individual also served as (Check all boxes that apply) city engineer village engineer
 public works director city manager city administrator street commissioner

(e) If the above listed individual is a Licensed City Street Superintendent, enter their Superintendent's License Number S- _____ and Class of License _____, and/or
(A or B)

(f) If the above listed individual is a Licensed Engineer in Nebraska, enter their Engineer's License Number E- _____

(2) _____
Signature of Mayor **Village Board Chairperson**
(Check one box)

*** (3)** If during the calendar year your municipality **(a) did not have** an appointed City Street Superintendent for any portion(s) of the year; or **(b) had one or more appointed** City Street Superintendent(s) **that were not licensed** for any portion(s) of the year; or **(c) had one or more appointed licensed** City Street Superintendent(s) for any portion(s) of the year, please **complete** a separate Year-End Certification form for each period. **Copy this form as needed to account for these separate periods.**

(4) The payment amount will be computed based on **(a)** your most recent Federal Census as certified by the Tax Commissioner; **(b)** the number of full calendar months served by the appointed City Street Superintendent who is licensed or exempted from licensure under the Superintendents Act; **(c)** class of license, A or B if applicable; and **(d)** if the appointed City Street Superintendent **assisted** with the required duties in **(1)(c)** above. *Reference Neb. Rev. Stat. §§39-2302 and 39-2511 through 39-2515.*

(5) Failure to return by December 31, 2025, the Year-End Certification(s), Signing Resolution, and a copy of documentation of the appointment(s) of the superintendent(s) per the instructions will result in your municipality not receiving an Incentive Payment.



Return the completed original resolution and certification(s), and a copy of the documentation of appointment(s) by December 31, 2025 to:

Highway Local Liaison Coordinator
 Boards-Liaison Services Section
 Local Assistance Division
 Nebraska Department of Transportation
 PO Box 94759
 Lincoln NE 68509-4759



November 1, 2025

Chairperson and City Board
City of Gibbon
PO Box 130
Gibbon, NE 68840-0130

Re: Renewal of Work Orders
for Street Superintendent and Engineering Services

Dear Chairperson and City Board:

Thank you for allowing Olsson to be your Street Superintendent and Engineer-on-Call for your community. We have enjoyed working with you and would like to continue providing our experience and expertise to you.

The signed work orders in-place expire on December 31, 2025; therefore, we have enclosed the new work orders which will extend our services to your community through December 31, 2026. You can choose to discontinue our services anytime during the course of the original Master Service Agreement (MSA).

We are requesting you have the attached work orders reviewed for approval at your next board meeting. The work orders authorize Olsson to continue providing general engineering and street superintendent services. If questions or concerns arise from that meeting, please let us know and we can attend your next meeting. If approved, please sign both Work Orders and email a signed electronic copy to Kristi Spiegel at kspiegel@olsson.com and keep a copy for your records.

Olsson has been providing engineering services for Nebraska municipalities for more than 50 years. We take great pride in our superior reputation for client service and quality work, and we offer the most comprehensive list of professional engineering, testing, and survey services in the state.

Sincerely,

A handwritten signature in blue ink, appearing to read "Jess Hurlbert". The signature is fluid and cursive.

Jess Hurlbert, PE
Olsson

Attachments



MASTER AGREEMENT WORK ORDER NO. 3

This exhibit dated January 1, 2026, is hereby attached to and made a part of the Master Agreement for Professional Services dated January 1, 2025, between the City of Gibbon (“Client”) and Olsson, Inc. (“Olsson”) providing for professional services. Olsson’s Scope of Services for the Agreement is as indicated below.

GENERAL

Olsson has acquainted itself with the information provided by Client relative to the project and based upon such information offers to provide the services described below for the project. Client warrants that it is either the legal owner of the property to be improved by this Project or that Client is acting as the duly authorized agent of the legal owner of such property.

PROJECT DESCRIPTION AND LOCATION

Project will be located at: Gibbon, Nebraska

Project Description: General Engineering Consulting Services

SCOPE OF SERVICES

Olsson shall provide the following services (Scope of Services) to Client for the Project:

General Engineering Consulting Services

Olsson will provide engineering consulting services as requested by the City Council or its authorized representatives. These general consulting services include the following:

- City Council/Planning Commission meeting attendance
- Site visits to collect data for miscellaneous engineering issues
- Professional opinions and recommendations for miscellaneous engineering issues
- Agency correspondence on behalf of the Client

Exclusions

- Surveying – legal, topographic and construction staking
- Geotechnical
- Environmental Reviews and Permitting
- Modeling Services
- Project Design beyond miscellaneous engineering issues
- Bidding Services
- Construction Administration and Observation
- Materials Testing
- Street Superintendent Services

All the exclusions listed can be completed upon request and would be defined in a separate work order.

Should Client request work in addition to the Scope of Services, Olsson shall invoice Client for such additional services (Optional Additional Services) at the standard hourly billing labor rate charged for those employees actually performing the work, plus reimbursable expenses if any. Olsson shall not commence work on Optional Additional Services without Client's prior written approval.

Olsson agrees to provide all of its services in a timely, competent and professional manner, in accordance with applicable standards of care, for projects of similar geographic location, quality and scope.

SCHEDULE FOR OLSSON'S SERVICES

Unless otherwise agreed, Olsson expects to perform its services under the Agreement as follows:

Anticipated Start Date: January 1, 2026
Anticipated Completion Date: December 31, 2026

Olsson will endeavor to start its services on the Anticipated Start Date and to complete its services on the Anticipated Completion Date. However, the Anticipated Start Date, the Anticipated Completion Date, and any milestone dates are approximate only, and Olsson reserves the right to adjust its schedule and any or all of those dates at its sole discretion, for any reason, including, but not limited to, delays caused by Client or delays caused by third parties.

COMPENSATION

Client shall pay to Olsson for the performance of the Scope of Services, the actual hourly labor rates of personnel performing such services on the Project times a factor of 3.085 and all actual reimbursable expenses in accordance with Reimbursable Expense Schedule attached to this Agreement. Olsson shall submit invoices on a monthly basis and payment is due within 30 calendar days of invoice date.

Olsson's Scope of Services will be provided on a time and expense basis not to exceed \$10,000.

TERMS AND CONDITIONS OF SERVICE

We have discussed with you the risks, rewards and benefits of the Project, the Scope of Services, and our fees for such services and the Agreement represents the entire understanding between Client and Olsson with respect to the Project. The Agreement may only be modified in writing signed by both parties.

Client's designated Project Representative shall be Matt Smallcomb.

If this Work Order satisfactorily sets forth your understanding of our agreement, please sign in the space provided below. Retain a copy for your files and return an executed original to Olsson, 701 4th Avenue, Suite 2C, P O Box 885, Holdrege, Nebraska 68949. This proposal will be open for acceptance for a period of 30 days from the date set forth above, unless changed by us in writing.

OLSSON, INC.

By 
Jesse D. Hurlbert

By 
Jeff R. Palik

By signing below, you acknowledge that you have full authority to bind Client to the terms of the Agreement. If you accept this Work Order, please sign:

CITY OF GIBBON

By _____
Signature

Print Name _____

Title _____

Dated: _____



MASTER AGREEMENT WORK ORDER NO. 4

This exhibit dated January 1, 2026, is hereby attached to and made a part of the Master Agreement for Professional Services dated January 1, 2025, between the City of Gibbon (“Client”) and Olsson, Inc. (“Olsson”) providing for professional services. Olsson’s Scope of Services for the Agreement is as indicated below.

GENERAL

Olsson has acquainted itself with the information provided by Client relative to the project and based upon such information offers to provide the services described below for the project. Client warrants that it is either the legal owner of the property to be improved by this Project or that Client is acting as the duly authorized agent of the legal owner of such property.

PROJECT DESCRIPTION AND LOCATION

Project will be located at: Gibbon, Nebraska

Project Description: Street Superintendent Services

SCOPE OF SERVICES

Olsson shall provide the following services (Scope of Services) to Client for the Project:

Street Superintendent Services

Olsson will provide Street Superintendent services following the guidance and requirements of the Nebraska Board of Public Roads Classifications and Standards (NBCS). Street Superintendent services include the following:

- Guidance and consultation for development and updates to the one and six-year street plans
- Review and updates to the street lane mile report
- Guidance and consultation for completion of the street system revenue, expenditure and budget report
- Attendance at one public hearing related to the one and six-year street plan

Exclusions

- Surveying – legal, topographic and construction staking
- Geotechnical
- Environmental Reviews and Permitting
- Project Design
- Bidding Services
- Construction Administration and Observation
- Materials Testing

All the exclusions listed can be completed upon request and would be defined in a separate work order.

Should Client request work in addition to the Scope of Services, Olsson shall invoice Client for such additional services (Optional Additional Services) at the standard hourly billing labor rate charged for those employees actually performing the work, plus reimbursable expenses if any. Olsson shall not commence work on Optional Additional Services without Client's prior written approval.

Olsson agrees to provide all of its services in a timely, competent and professional manner, in accordance with applicable standards of care, for projects of similar geographic location, quality and scope.

SCHEDULE FOR OLSSON'S SERVICES

Unless otherwise agreed, Olsson expects to perform its services under the Agreement as follows:

Anticipated Start Date: January 1, 2026
Anticipated Completion Date: December 31, 2026

Olsson will endeavor to start its services on the Anticipated Start Date and to complete its services on the Anticipated Completion Date. However, the Anticipated Start Date, the Anticipated Completion Date, and any milestone dates are approximate only, and Olsson reserves the right to adjust its schedule and any or all of those dates at its sole discretion, for any reason, including, but not limited to, delays caused by Client or delays caused by third parties.

COMPENSATION

Client shall pay to Olsson for the performance of the Scope of Services a lump sum of three thousand dollars (\$3,000). Olsson's reimbursable expenses for this project are included in the lump sum. Olsson shall submit invoices on a monthly basis, and payment is due within 30 calendar days of invoice date.

TERMS AND CONDITIONS OF SERVICE

We have discussed with you the risks, rewards and benefits of the Project, the Scope of Services, and our fees for such services and the Agreement represents the entire understanding between Client and Olsson with respect to the Project. The Agreement may only be modified in writing signed by both parties.

Client's designated Project Representative shall be Matt Smallcomb.

If this Work Order satisfactorily sets forth your understanding of our agreement, please sign in the space provided below. Retain a copy for your files and return an executed original to Olsson, 701 4th Avenue, Suite 2C, P O Box 885, Holdrege, Nebraska 68949. This proposal will be open for acceptance for a period of 30 days from the date set forth above, unless changed by us in writing.

OLSSON, INC.

By 
Jesse D. Hurlbert

By 
Jeff R. Palik

By signing below, you acknowledge that you have full authority to bind Client to the terms of the Agreement. If you accept this Work Order, please sign:

CITY OF GIBBON

By _____
Signature

Print Name _____

Title _____

Dated: _____



REIMBURSABLE EXPENSE SCHEDULE

The expenses incurred by Olsson or Olsson's independent professional associates or consultants directly or indirectly in connection with the Project shall be included in periodic billing as follows:

<u>Classification</u>	<u>Cost</u>
Automobiles (Personal Vehicle)	\$0.70/mile*
Suburban's and Pick-Ups	\$0.75/mile*
Automobiles (Olsson Vehicle)	\$95.00/day
Other Travel or Lodging Cost	Actual Cost
Meals	Actual Cost
Printing and Duplication including Mylars and Linens	
In-House	Actual Cost
Outside	Actual Cost+10%
Postage & Shipping Charges for Project Related Materials including Express Mail and Special Delivery	Actual Cost
Film and Photo Developing	Actual Cost+10%
Telephone and Fax Transmissions	Actual Cost+10%
Miscellaneous Materials & Supplies Applicable to this Project	Actual Cost+10%
Copies of Deeds, Easements or other Project Related Documents	Actual Cost+10%
Fees for Applications or Permits	Actual Cost+10%
Sub-Consultants	Actual Cost+10%
Taxes Levied on Services and Reimbursable Expenses	Actual Cost

*Rates consistent with the IRS Mileage Rate Reimbursement Guidelines (Subject to Change).

2025 Olsson Billing Rate Schedule

<u>Classification</u>	<u>Billing Rate</u>
Executive Vice President	\$ 460.00
Market Leader	\$ 401.00
Geography/Discipline Leader	\$ 392.00
Sector Leader	\$ 346.00
Technical Expert	\$ 302.00
Senior Project Manager	\$ 302.00
Client Relationship Manager	\$ 302.00
Senior Team Leader	\$ 307.00
Group Leader	\$ 247.00
Client Manager/Project Manager	\$ 247.00
Associate Project Manager	\$ 222.00
Lead Engineer	\$ 247.00
Senior Engineer	\$ 239.00
Project Engineer	\$ 208.00
Engineer	\$ 178.00
Associate Engineer	\$ 156.00
Assistant Engineer	\$ 140.00
Lead Scientist	\$ 218.00
Senior Scientist	\$ 191.00
Project Scientist	\$ 159.00
Scientist	\$ 136.00
Associate Scientist	\$ 121.00
Assistant Scientist	\$ 102.00
Lead Planner	\$ 222.00
Senior Planner	\$ 198.00
Project Planner	\$ 164.00
Planner	\$ 145.00
Associate Planner	\$ 126.00
Assistant Planner	\$ 109.00
Lead Landscape Architect	\$ 222.00
Senior Landscape Architect	\$ 194.00
Project Landscape Architect	\$ 164.00
Landscape Architect	\$ 145.00
Associate Landscape Designer	\$ 126.00
Assistant Landscape Designer	\$ 111.00
Commissioning Manager/Technical Manager	\$ 244.00
Commissioning Agent	\$ 217.00
Commissioning Senior Technician	\$ 184.00
Commissioning Associate Technician	\$ 155.00
Commissioning Assistant Technician	\$ 131.00
Design Manager/Technical Manager	\$ 184.00
Design Associate	\$ 147.00
Senior Technician	\$ 119.00
Associate Technician	\$ 102.00
Assistant Technician	\$ 89.00
GIS Specialist	\$ 206.00

2025 Olsson Billing Rate Schedule

<u>Classification</u>	<u>Billing Rate</u>
Stormwater Compliance Leader/Specialist	\$ 200.00
Stormwater Compliance Speclst/Sr Coord	\$ 154.00
Stormwater Compliance Coordinator	\$ 121.00
Stormwater Compliance Assistant	\$ 97.00
Business Development Sr Specialist	\$ 256.00
Business Development Specialist	\$ 198.00
Student Intern - Level 3	\$ 112.00
Student Intern - Level 2	\$ 96.00
Student Intern - Level 1	\$ 80.00
Public Engagement Specialist/Sr Coordinator	\$ 136.00
Public Engagement Coordinator	\$ 107.00
Public Engagement Assistant	\$ 90.00
Administrative Senior Specialist/Leader	\$ 172.00
Administrative Specialist/Sr Coordinator	\$ 119.00
Administrative Coordinator	\$ 97.00
Administrative Assistant	\$ 78.00
Project Senior Coordinator	\$ 133.00
Project Coordinator	\$ 106.00

Note: Olsson's labor rates will increase by 5% on January 1st every year of a multi-year contract

Billing Rate Schedules for Surveying, Construction Administration, Drilling, and Special Inspections/NDT/Materials Testing will be provided as Appendices, as needed.

RESOLUTION NO. 2025-21

RESOLUTION TEMPORARILY CLOSING PUBLIC STREET

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GIBBON, NEBRASKA that the following streets will be closed to vehicular traffic for Christmas in the Park from 3:30 p.m. to 8:00 pm., on Saturday, December 6, 2025:

Front Street from West Avenue to LaBarre Street; and

Court Street from Front Street to Second Street; and

First Street from Court Street to Niles Street; and

Second Street from Court Street to LaBarre; and

LaBarre Street from Front Street to Third Street.

PASSED AND APPROVED this _____ day of November 2025.

Leon Stall, Mayor

ATTEST:

Pamela Rasmussen, CMC, City Clerk

RESOLUTION NO. 2025-22

**A RESOLUTION AFFIRMING THE CITY OF GIBBON, BUFFALO COUNTY,
NEBRASKA COMMITMENT TO FAIR HOUSING**

WHEREAS, the Mayor and City Council of the City of Gibbon, Nebraska, believe that discrimination in housing, employment, and public accommodation jeopardizes the foundation of a free and democratic society; and

WHEREAS, such discrimination also threatens the constitutional rights and privileges of the citizens of Gibbon; and

WHEREAS, the Mayor and City Council of the City of Gibbon desire to guarantee the equality of rights contained in the Constitution of the United States and the laws of the State of Nebraska, and hereby make a firm commitment to eliminate prejudice, intolerance, disorder, and discrimination in housing based on race, color, religion, gender, or ethnicity;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Gibbon, Nebraska, that in order to further fair housing, the City of Gibbon, by passage of this Resolution, hereby stands against discrimination in housing based on race, color, religion, national origin, disability, familial status, sex, or ancestry.

PASSED AND APPROVED this 17th day of November, 2025.

CITY OF GIBBON, NEBRASKA

By:

Leon Stall, Mayor

ATTEST:

By: _____

Pam Rasmussen, City Clerk

EMPLOYMENT AGREEMENT

City Administrator – City of Gibbon, Nebraska

This Employment Agreement (“Agreement”) is entered into this Seventeenth Day of November 2025, by and between the City of Gibbon, Nebraska (“City” or “Employer”) and Matthew Smallcomb (“Administrator” or “Employee”).

1. Appointment and Purpose

Pursuant to Nebraska law and the ordinances of the City of Gibbon, the City hereby employs Matthew Smallcomb as its City Administrator. The Administrator accepts employment under the terms set forth herein and agrees to faithfully perform the duties prescribed by law, ordinance, and the City Council.

2. Term of Employment

This Agreement shall commence on the Seventeenth Day of November 2025 and remain in effect until the second year of the mayor’s current elected term, automatically renewing for successive four-year terms thereafter unless either party provides written notice of non-renewal at least ninety (90) days before expiration, and except as provided in paragraph 10 below.

3. Duties and Authority

The Administrator shall perform all functions assigned by Nebraska statute, Gibbon Municipal Code, and City Council directive, including supervision of municipal operations, personnel, finances, and day-to-day administration. The Administrator is the chief administrative officer of the City, responsible to the Mayor and City Council acting collectively and shall faithfully implement the policies of the governing body in a professional and ethical manner consistent with ICMA principles.

4. Compensation

A. **Base Salary.** Salary shall be established by the Mayor and reviewed annually. Base salary for 2025 \$111,298.30 payable in accordance with the Employer’s payroll schedule. Employee shall be paid every two weeks, consistent with the pay schedule for all other City staff.

B. **Vehicle Allowance.** The Administrator shall receive a monthly vehicle allowance of \$500 , subject to adjustment by the City Council. Should employee use personal vehicle for business

travel outside of Buffalo County, employer shall reimburse employee at the current I.R.S. Mileage Reimbursement rate.

C. Benefits. The Administrator shall receive all standard benefits at a level no less than the highest level provided to any full-time City employee, including insurance, retirement, and paid leave.

D. Annual Increase. The Administrator shall be entitled to annual salary adjustments equal to the same percentage as all city employees if salary adjustments are made across the board. Should annual salary adjustments be determined in a manner other than across the board, administrator shall be entitled to a minimum annual increase equal to the average percentage increase of all employees for such year. The Administrator is entitled to a minimum annual increase. The administrator may receive a greater increase in salary based on performance. This agreement shall be automatically amended to reflect such salary adjustments.

5. Evaluation

The City Council shall conduct a written annual performance evaluation, coordinated by the Mayor, to review performance, goal-setting, and any compensation adjustments.

6. Vacation, Sick Leave, and Holidays

The Administrator shall accrue vacation, sick leave, and holidays in accordance with City personnel policy and at the maximum accrual rate.

7. Professional Development

The City shall pay dues, fees, and travel expenses for the Administrator's membership and participation in ICMA (International City Manager Association), AAME (American Association of Municipalities Executives), NCMA (Nebraska City Managers Association), the League of Nebraska Municipalities, and other relevant professional organizations, conferences, or training opportunities with the mayor's approval.

8. Hours of Work

It is recognized that the Administrator's position requires a significant commitment of time and energy, including attendance at evening meetings, community events, and emergency situations

outside normal office hours. The Administrator is a salaried executive and shall be permitted to establish a work schedule appropriate to the needs of the City.

9. Indemnification

The City shall defend, indemnify, and hold harmless the Administrator from any claim, demand, or legal action arising out of acts within the scope of employment, except for willful misconduct or criminal acts. Legal representation shall be provided through final resolution.

10. Termination

10.1 Statutory Authority

In accordance with **Neb. Rev. Stat. § 17-107**, the Administrator may be removed only by the Mayor with the consent of a majority vote of the City Council at a properly convened public meeting. The Mayor alone shall have no unilateral authority to terminate this Agreement.

10.2 Termination for Cause

Termination for Cause may occur only for:

- (a) willful misconduct;
- (b) felony conviction;
- (c) fraud or misappropriation of City property; or
- (d) material breach of this Agreement following written notice and reasonable opportunity to correct.

If terminated for Cause, the Administrator shall receive accrued salary and benefits only.

10.3 Termination Without Cause

If the Mayor recommends, and the City Council approves by majority vote, termination without Cause, the City shall:

1. Continue the Administrator's salary for six (6) months, paid on the regular payroll cycle;
2. Maintain the City's contribution to health insurance for the same period; and
3. Pay all accrued vacation, holidays, and earned benefits.

No termination without Cause shall occur within ninety (90) days following a municipal election.

10.4 Resignation

The Administrator may resign with at least forty-five (45) days' written notice.

10.5 Release of Claims

Receipt of severance is conditioned upon execution of a standard release of claims against the City.

11. Ethics

The Administrator shall uphold the ICMA (International City Manager Association) Code of Ethics, and the City shall support the Administrator in adherence thereto.

12. Residency

Residency within the corporate limits of the City shall not be required under this Agreement.

13. Dispute Resolution / Mediation

In the event of a dispute arising from the interpretation, performance, or potential termination of this Agreement, the Parties shall first participate in non-binding mediation prior to final termination action or legal filing, except in cases involving criminal acts. Mediation shall be through a mutually agreed mediator, with preference for services provided or recommended by the League of Nebraska Municipalities and shall be paid by the City.

14. Retirement

Employer agrees to execute all necessary agreements for Employers participation in the City's retirement plan. Employer agrees to pay an amount equal to 5.0% of Administrators base salary into the retirement plan on Employee's behalf, in equal proportionate amounts each pay period, and to transfer ownership to the Administrator or succeeding employers upon Administrator resignation or discharge. The City further agrees to contribute an additional amount equal to 5.0% of Employee's salary to the retirement account of Administrators choosing, provided such account qualifies as a 457-B Plan or Individual Retirement Account.

15. General Provisions

- A. This Agreement is the entire understanding of the parties and replaces prior agreements.
- B. Amendments must be in writing and approved by Mayor and presented to City Council.
- C. If any provision is found invalid, the remainder remains in effect.
- D. This Agreement shall be governed by Nebraska law.

16. Execution

CITY OF GIBBON, NEBRASKA

Leon Stall, Mayor

ATTEST:

Pam Rasmussen, City Clerk
(SEAL)

EMPLOYEE:

Matthew Smallcomb
Employee

GENERAL RELEASE – PROPERTY DAMAGE

Claim Number C466549173-0004-01

The undersigned, Corey Snell (“Claimant”), states:

1. The Claimant, individually and on behalf of his successors and assigns, in consideration of the payment in the sum of thirteen thousand sixty three and 42/100 dollars (\$13,063.42), does fully release and forever discharge the City of Gibbon Nebraska and all of its employees, officers, directors, elected officials, and agents, including all subsidiary, parent, and affiliate entities, the League Association of Risk Management (“LARM”), Sedgwick Claims Management Services, Inc and its affiliates, and each of their officers, directors, employees, successors and assigns (the “Released Parties”) from any and all liability for all claims arising from the incident that occurred on or about May 03, 2024, involving a sewer backup for the property located at 109 Scout St., Gibbon, Nebraska. This Release of liability includes all common law, statutory, and other causes of action, including damage claims of any sort, attorney’s fees, and costs which Claimants may have or claim to have as of the date of this Release.

2. Claimant is solely responsible for any and all tax liability related to this payment and will defend, indemnify, and hold harmless the Released Parties from any such tax liability.

3. Claimant recognizes that the Released Parties will comply with the Nebraska Open Records Act.

4. Claimant agrees any action or proceeding that has been initiated or filed related to the incident will be immediately dismissed with prejudice.

5. This Release is executed as a compromise settlement of a disputed claim. The Released Parties deny that they have done anything improper or illegal concerning the incident described in this Release, and this Release does not constitute an admission of liability on the part of any person or entity. No other promises have been made by the Released Parties, or by any person or entity acting on their behalf.

6. Claimant represents he does not know of any person or entity that has paid any amount on its behalf that would entitle anyone to recover as a lienholder or subrogee of Claimant against the Released Parties. If such lienholder, subrogee, or any person/entity with a third party interest exists, Claimant agrees to satisfy those third-party interests out of the settlement proceeds and further agrees to defend, indemnify, and hold harmless the Released Parties for any claims or interests that are asserted. Such indemnification shall include, without limitation, any and all attorney fees, court costs, and any and all other costs and expenses. Claimant further represents he has not assigned its claim to any other person.

7. Claimant is executing this Release solely upon their own knowledge, belief, and judgment and not upon any representation made by the Released Parties. Claimant acknowledges he had the opportunity to consult with an attorney of their choice.

8. This Release constitutes the entire agreement between Claimant and the Released Parties. It supersedes all prior Releases and understandings, whether oral or written, relating to Claimant alleged injuries and damages related to the incident described in this Release.

9. It is the intent of Claimant and the Released Parties to end any dispute between them pertaining to the matters described in this Release. This Release should be broadly construed to achieve this intent. The terms, provisions, representations, and remedies contained in this Release shall be enforceable to the fullest extent permitted by law. If any term of this Release is found to be invalid or unenforceable, then such term shall be construed in a manner permitting its enforcement to the fullest extent allowed by the law. In any case, the remaining provisions of this Release other than those which have been held invalid, illegal, or unenforceable, shall not be affected or impaired and shall remain in full force and effect. This Release will not be construed either in favor of one party or against one party, but rather pursuant to the fair and reasonable interpretation of the language used.

The claimant will be paid \$10,920.05 from the City of Gibbon and \$2,143.37 from the League Association of Risk Management ("LARM") in separate checks for a total of \$13,063.42.

CAUTION: THIS IS A RELEASE. READ BEFORE SIGNING

Corey Snell (signature)

Date Claimant signed: _____

_____, Witness

Date Witness Signed: _____

Bob Krier

1008 3rd ST

Gibbon, NE 68840

bkrier68@gmail.com

(308) 216-1758

October 16, 2025

Mayor Stall

City of Gibbon

1029 Court Street

Gibbon, NE 68840

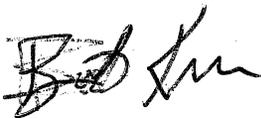
Dear Mayor Stall,

I am writing to formally resign from my position as a member of the Gibbon City Council, effective November 18, 2025.

It has been an honor to serve Gibbon and work alongside dedicated colleagues and residents in our shared commitment to bettering our community. This decision comes after thoughtful consideration, and I believe it is the right time for me to relocate out of the jurisdiction.

Thank you for your leadership and support throughout my tenure. I am VERY proud of what we've accomplished over the course of two plus terms.

Sincerely,

A handwritten signature in black ink, appearing to read "Bob Krier". The signature is stylized and cursive.

Bob Krier

City Council, Gibbon