

City Council Regular Meeting
Monday, August 17, 2020 7:00 PM
City Hall
715 Front Street
Gibbon, NE 68840

1. Opening Procedures

1. Call to Order

2. Pledge of Allegiance

3. Announcement of Open Meetings Act

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 north wall of the Council Chambers as required by state law.

4. Roll Call

2. Submittal of Requests for Future Items

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

1. This is an opportunity for individual wishing to provide input on any of tonight's agenda items to reserve time to speak. The City Council may take public comments on an agenda item, if it is deemed appropriate, before the Council begins discussion of the agenda item.

4. Presentations and Proclamations

1. Buffalo County Sheriff Department-Contract law Enforcement

1. Report on Monthly Contract Law Enforcement Activities

2. Mayor Report--Deb VanMatre

3. Fire Hall-City Hall-Community Room Proposal--Deb VanMatre & Chris Rector

4. City Attorney Report--Barry Hemmerling

5. City Administrator Report--Chris Rector

1. Report on City Operations

6. City Treasurer Report--Susan Tonniges

1. Report on Monthly Financial Activities

5. Consent Agenda

1. Approval of the Minutes of the July 20, 2020 Council Meeting

2. Approval of the Minutes of the July 28, 2020 Planning Session

3. Approval of the Minutes of the July 30, 2020 Planning Session

4. Approval of Claims for the Month of August

5. Approval of Report of Departments, Boards and Commissions

1. Buffalo County Sheriff Department Report

2. Treatment Plant Report & Water Report

3. Treasurers Report

4. Planning Commission Report

1. Building Permit

1. Building Permit 2020-36--Becky Hunnel--802 7th Street--Deck

2. Building Permit 2020-37--Ron Robinson--800 Hershey Street--Deck/Stairs
Repairs

3. Building Permit 2020-38--Dustin Burmood--1011 2nd Street--Accessory
Building

4. Building Permit 2020-39--Josh & Steph Leonard--604 Drew Lane--Deck

5. Building Permit 2020-40--Ellen Geist--301 Lawn Avenue--Accessory
Building

6. Building Permit 2020-41--Hermis Castillo & Maria Alonzo--116 1st Street--
Residential Addition

7. Proposed BC Estates Subdivision Plat

5. Library Report

6. Heritage Center Report

6. Cemetery Board Report

7. Reappointment--Housing Agency Board--Steve Codner

8. Reappointment--Library Board--Maria Montanez

6. Resolution and Motions

1. Consider Motion to Approve the Interlocal Cooperation Act Agreement Creating the Gibbon Area Fire Protection Agency

2. Consider a Motion to approve amendments to the "Articles of Incorporation" and "Bylaws" of the League of Nebraska Municipalities by voting "for" Proposed Action 1,2 and 3 on the attached "Regular Member Ballot" and authorize the Mayor to sign the "Regular Member Ballot" and return both pages of the "regular Member Ballot" to the League by no later than 5:00 p.m. Ct, October 1, 2020.

3. Consider Motion to Approve Resolution No. 2020-10--Preliminary Plat for BC Estates-- A subdivision being part of the Northeast 1/4 of the Northwest 1/4 of Section 24, Township 9 North, Range 14 West of the Sixth Principal Meridian, Buffalo County, Nebraska.

4. Consider a Motion to Approve Resolution No. 2020-11
A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF GIBBON, NEBRASKA, PURSUANT TO THE NEBRASKA LOCAL OPTION REVENUE ACT, PROPOSING AND SUBMITTING TO VOTERS AT THE 2020 GENERAL ELECTION AN INCREASE OF THE LOCAL SALES AND USE TAX RATE OF ONE-HALF OF ONE PERCENT (½%) FROM ONE PERCENT (1%) TO ONE AND ONE-HALF PERCENT (1½%).

5. Consider a Motion to Approve Resolution No. 2020-12

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF GIBBON, NEBRASKA, PURSUANT TO THE NEBRASKA LOCAL OPTION REVENUE ACT, PROPOSING AND SUBMITTING TO VOTERS AT THE 2020 GENERAL ELECTION AN INCREASE OF THE LOCAL SALES AND USE TAX RATE OF AN ADDITIONAL ONE-HALF OF ONE PERCENT FROM ONE AND ONE-HALF PERCENT (1½%) TO TWO PERCENT (2%).

6. Consider a Motion to Approve Resolution No. 2020-13

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF GIBBON, NEBRASKA, PURSUANT TO SECTION 17-953 OF THE NEBRASKA REVISED STATUTES, PROPOSING AND SUBMITTING TO VOTERS AT THE GENERAL ELECTION A PROPOSITION TO ISSUE BONDED INDEBTEDNESS OF THE CITY IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED TWO MILLION FIVE HUNDRED THOUSAND DOLLARS (\$2,500,000) FOR THE PURPOSE OF CONSTRUCTING A FIRE STATION AND RELATED IMPROVEMENTS IN AND FOR THE CITY.

7. Requests and Referrals

8. Other Items

9. Council Budget Work Session will be on Monday, August 24, 2020 at 7:00 p.m.

10. Special Council Meeting and Budget Hearing Tuesday, September 15, 2020 at 7:00 p.m.

11. Next Regular Council Meeting will be on Monday, September 21, 2020 at 7:00 p.m.

12. Adjourn



Buffalo County Sheriff's Office

Neil A. Miller, Sheriff



City of Gibbon Calls For Service July, 2020

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
7/1/2020 2:35:21PM	218 HWY 30	CIVIL PAPER SERVICE
7/2/2020 6:45:05AM	1115-7 7TH ST	FOLLOW UP
7/2/2020 9:20:48AM	200 LABARRE ST	DIRECTED PATROL
7/3/2020 11:04:53PM	1016 2ND ST	THEFT
7/3/2020 11:24:20PM	406 1ST ST	DISTURBANCE
7/4/2020 12:14:06AM	406 1ST ST	DISTURBANCE
7/4/2020 1:04:22AM	412 1ST ST	FOLLOW UP
7/4/2020 10:06:04AM	1000 7TH ST	TRAFFIC STOP
7/4/2020 10:20:26AM	1000 7TH ST	DIRECTED PATROL
7/4/2020 12:05:25PM	614 HWY 30	SUSPICIOUS ACTIVITY
7/4/2020 6:40:40PM	519 1ST ST	DISTURBANCE
7/5/2020 1:14:18AM	401 MAY AVE	DISTURBANCE
7/5/2020 1:47:09AM	7TH ST/COURT ST	TRAFFIC STOP
7/5/2020 12:26:39PM	1008 7TH ST	HARASSMENT
7/5/2020 7:30:59PM	103 CENTER ST	UNKNOWN EMS
7/6/2020 1:17:04AM	1031 COURT ST	CHECK PREMISE
7/6/2020 9:56:38AM	218 HWY 30	TRESPASSING
7/6/2020 11:12:23AM	21 MAY AVE	FOLLOW UP
7/6/2020 3:04:17PM	206 LABARRE ST	JUVENILE
7/7/2020 10:17:34AM	331 LABARRE ST	FRAUD
7/7/2020 3:24:47PM	316 CENTER AVE	CIVIL PAPER SERVICE
7/7/2020 5:45:08PM	608 COURT ST	ABUSE ADULT OR CHILD
7/8/2020 7:24:41AM	218 HWY 30	DISTURBANCE
7/8/2020 9:03:51PM	101 MAY AVE	TROUBLE BREATHING
7/9/2020 2:43:14PM	1119 RIVER ST	ANIMAL
7/9/2020 4:02:03PM	HWY 30/CENTER ST	SPECIAL SERVICE
7/9/2020 8:18:36PM	701 3RD ST	ILLNESS
7/10/2020 2:57:00AM	819 COURT ST	CHECK WELFARE
7/10/2020 8:30:44AM	1100 RIVER ST	VANDALISM
7/10/2020 2:28:07PM	1203-33 7TH ST	CHECK WELFARE
7/10/2020 8:31:13PM	904 HWY 30	DISTURBANCE
7/10/2020 11:21:24PM	126 HWY 30	TRAFFIC STOP
7/11/2020 12:11:14AM	1100 RIVER ST	SUSPICIOUS ACTIVITY
7/11/2020 12:46:40AM	1100 RIVER ST	JUVENILE
7/11/2020 9:55:18AM	1115-9 7TH ST	CIVIL PAPER SERVICE

8/6/2020
6:07:51PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
7/11/2020 9:39:06PM	1100 RIVER ST	SUSPICIOUS ACTIVITY
7/12/2020 12:15:44AM	602 1ST ST	ABDOMINAL PAIN
7/12/2020 9:57:34AM	1020 1ST ST	MOTOR VEHICLE THEFT
7/12/2020 6:29:34PM	904 HWY 30	FOLLOW UP
7/12/2020 9:12:12PM	708 WEST AVE	FOLLOW UP
7/12/2020 9:52:59PM	21 MAY AVE	FOLLOW UP
7/12/2020 11:48:56PM	904 HWY 30	FOLLOW UP
7/13/2020 8:55:12AM	406 MAY AVE	CHECK WELFARE
7/13/2020 9:59:39AM	1116 HWY 30	DIRECTED PATROL
7/13/2020 12:43:45PM	1117 HWY 30	DIRECTED PATROL
7/13/2020 2:34:45PM	18 WEST AVE	FOLLOW UP
7/13/2020 2:58:31PM	18 WEST AVE	CODE VIOLATION
7/13/2020 4:59:43PM	BEATTY ST/HWY 30	TRAFFIC STOP
7/13/2020 8:59:46PM	203 GARFIELD ST	SUSPICIOUS ACTIVITY
7/14/2020 1:36:02AM	115 CENTER ST	FIRE OTHER
7/14/2020 7:10:45AM	277 HWY 30	TRAFFIC STOP
7/14/2020 9:43:02AM	518 HWY 30	THEFT
7/14/2020 1:16:59PM	1098 HWY 30	DIRECTED PATROL
7/14/2020 1:24:49PM	1317 4TH ST	CHECK WELFARE
7/14/2020 4:30:57PM	1100 RIVER ST	SUSPICIOUS ACTIVITY
7/15/2020 11:08:15AM	413-114 1ST ST	FRAUD
7/15/2020 2:56:58PM	400 WEST AVE	CHECK WELFARE
7/16/2020 8:43:31AM	7TH ST/COURT ST	SPECIAL SERVICE
7/16/2020 1:50:19PM	906 7TH ST	VANDALISM
7/17/2020 5:43:35AM	100 LABARRE ST	SUSPICIOUS ACTIVITY
7/17/2020 10:19:55AM	301 LABARRE ST	CODE VIOLATION
7/17/2020 10:47:36AM	7TH ST/LAWN AVE	CODE VIOLATION
7/17/2020 1:04:14PM	202 NILES ST	CODE VIOLATION
7/17/2020 1:08:34PM	30 LABARRE ST	ACCIDENT NON INJURY
7/17/2020 3:25:24PM	1115-26 7TH ST	CIVIL PAPER SERVICE
7/18/2020 10:33:48AM	316 CENTER ST	CIVIL PAPER SERVICE
7/18/2020 10:46:00AM	712-6 WEST AVE	SEX OFFENDER REGISTRY
7/18/2020 2:33:59PM	1098 HWY 30	DIRECTED PATROL
7/18/2020 3:07:15PM	301 1ST ST	ANIMAL
7/18/2020 3:42:27PM	30 LABARRE ST	FOLLOW UP
7/18/2020 7:21:51PM	818 HWY 30	UNKNOWN LAW
7/18/2020 8:35:50PM	714 2ND ST	HARASSMENT
7/19/2020 2:03:11PM	1098 HWY 30	DIRECTED PATROL
7/20/2020 11:50:46AM	HWY 30/GIBBON RD	TRAFFIC OFFENSE
7/20/2020 12:13:03PM	823 PARK RD	SUSPICIOUS ACTIVITY
7/20/2020 1:13:59PM	413-138 1ST ST	ILLNESS
7/21/2020 3:45:47PM	HWY 30/PAWNEE RD	SPECIAL SERVICE
7/21/2020 6:16:46PM	219 NILES ST	MOTORIST ASSIST

8/6/2020
6:07:58PM

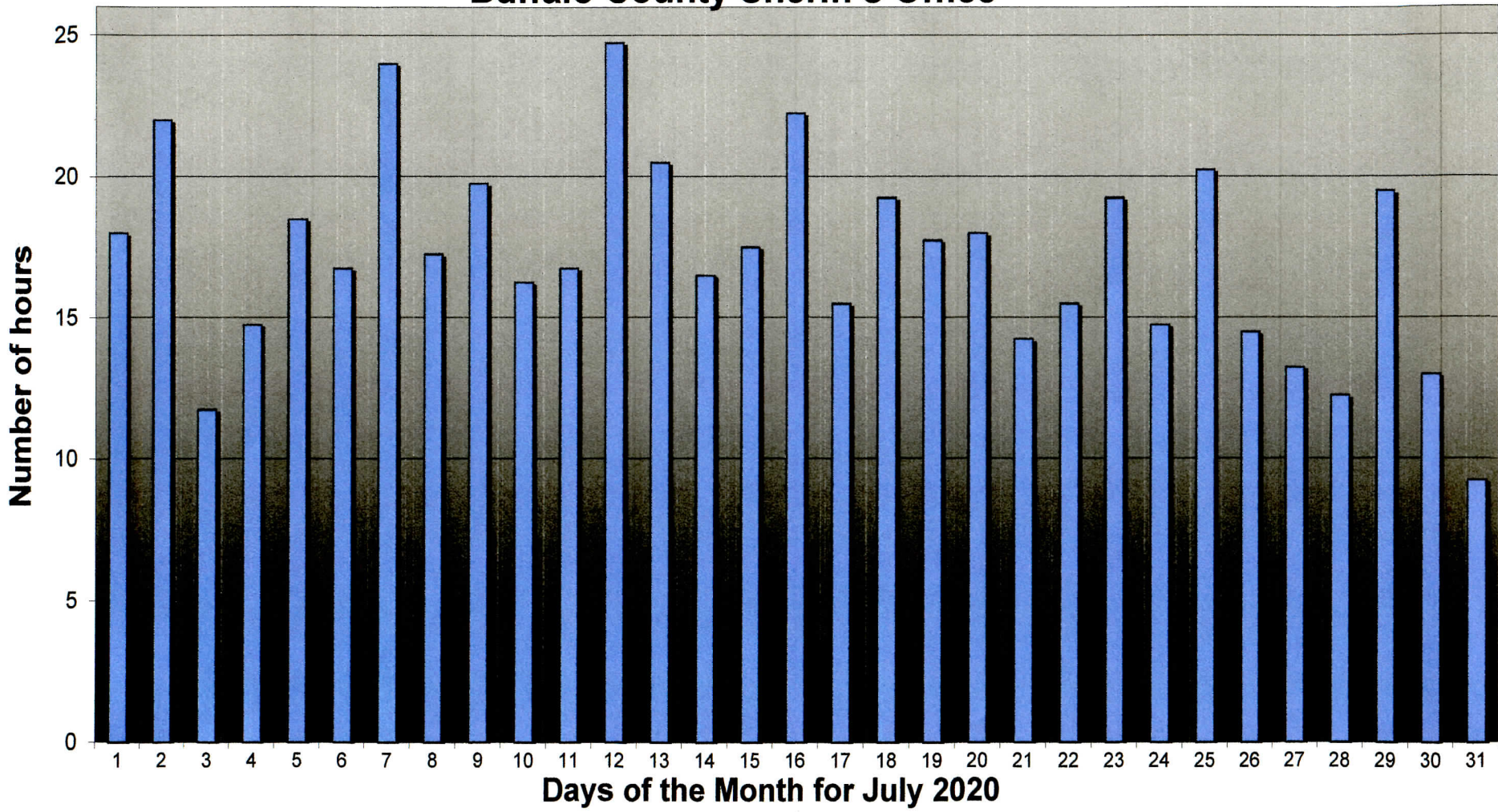
Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
7/22/2020 1:44:40PM	1107 HWY 30	DIRECTED PATROL
7/22/2020 5:41:48PM	617 3RD ST	ANIMAL
7/22/2020 11:45:33PM	200 1ST ST	SUSPICIOUS ACTIVITY
7/23/2020 1:47:31AM	603 PINE AVE	SUSPICIOUS ACTIVITY
7/23/2020 9:41:00AM	1121 HWY 30	DIRECTED PATROL
7/23/2020 2:06:17PM	608 COURT ST	ANIMAL
7/23/2020 3:08:46PM	316 LABARRE ST	CIVIL PAPER SERVICE
7/23/2020 9:18:49PM	501 3RD ST	NOT BREATHING
7/23/2020 11:23:53PM	812 COURT ST	ALARM FIRE
7/24/2020 8:49:14PM	712-3 WEST AVE	FOLLOW UP
7/25/2020 7:10:02PM	818 HWY 30	TRAFFIC STOP
7/26/2020 1:39:24AM	718-B HWY 30	BAR CHECK
7/27/2020 1:23:22AM	938 2ND ST	SUSPICIOUS ACTIVITY
7/27/2020 8:38:07AM	1148 COURT ST	DIRECTED PATROL
7/27/2020 10:44:56AM	110 GILMORE ST	ANIMAL
7/27/2020 2:52:06PM	1115-1A1 7TH ST	FOLLOW UP
7/27/2020 3:21:02PM	120 WEST AVE	CODE VIOLATION
7/27/2020 3:30:54PM	600 LAWN AVE	CODE VIOLATION
7/27/2020 6:28:11PM	613 1ST ST	DISTURBANCE
7/28/2020 12:56:11AM	HWY 30/PAWNEE RD	TRAFFIC STOP
7/28/2020 4:48:56AM	HWY 30/GIBBON RD	TRAFFIC STOP
7/28/2020 1:55:40PM	1287 7TH ST	DIRECTED PATROL
7/28/2020 2:40:03PM	413 1ST ST	FOLLOW UP
7/29/2020 4:01:12AM	1100 RIVER ST	CHECK PREMISE
7/29/2020 9:34:54AM	110 GILMORE ST	FOLLOW UP
7/29/2020 11:01:01AM	70 GILMORE ST	CODE VIOLATION
7/29/2020 12:50:27PM	413-116 1ST ST	TROUBLE BREATHING
7/29/2020 3:53:56PM	617 LABARRE ST	CODE VIOLATION
7/29/2020 4:07:55PM	213 WILLIAMS ST	CODE VIOLATION
7/29/2020 4:37:12PM	2ND ST/GILMORE ST	SPECIAL SERVICE
7/29/2020 5:58:53PM	218 HWY 30	MOTORIST ASSIST
7/30/2020 1:29:40AM	1000 HWY 30	SUSPICIOUS ACTIVITY
7/30/2020 10:02:20AM	413-114 1ST ST	SUSPICIOUS ACTIVITY
7/30/2020 3:05:50PM	413-114 1ST ST	OUTSIDE AGENCY ASSIST
7/30/2020 6:26:08PM	10TH ST/COURT ST	TRAFFIC STOP
7/30/2020 9:06:53PM	715 3RD ST	ANIMAL
7/30/2020 10:36:01PM	413-114 1ST ST	TERRORISTIC THREATS
7/31/2020 1:08:36AM	718-B HWY 30	BLEEDING
7/31/2020 9:04:43AM	820 FRONT ST	BUSINESS CHECK
7/31/2020 2:25:16PM	1118 HWY 30	DIRECTED PATROL

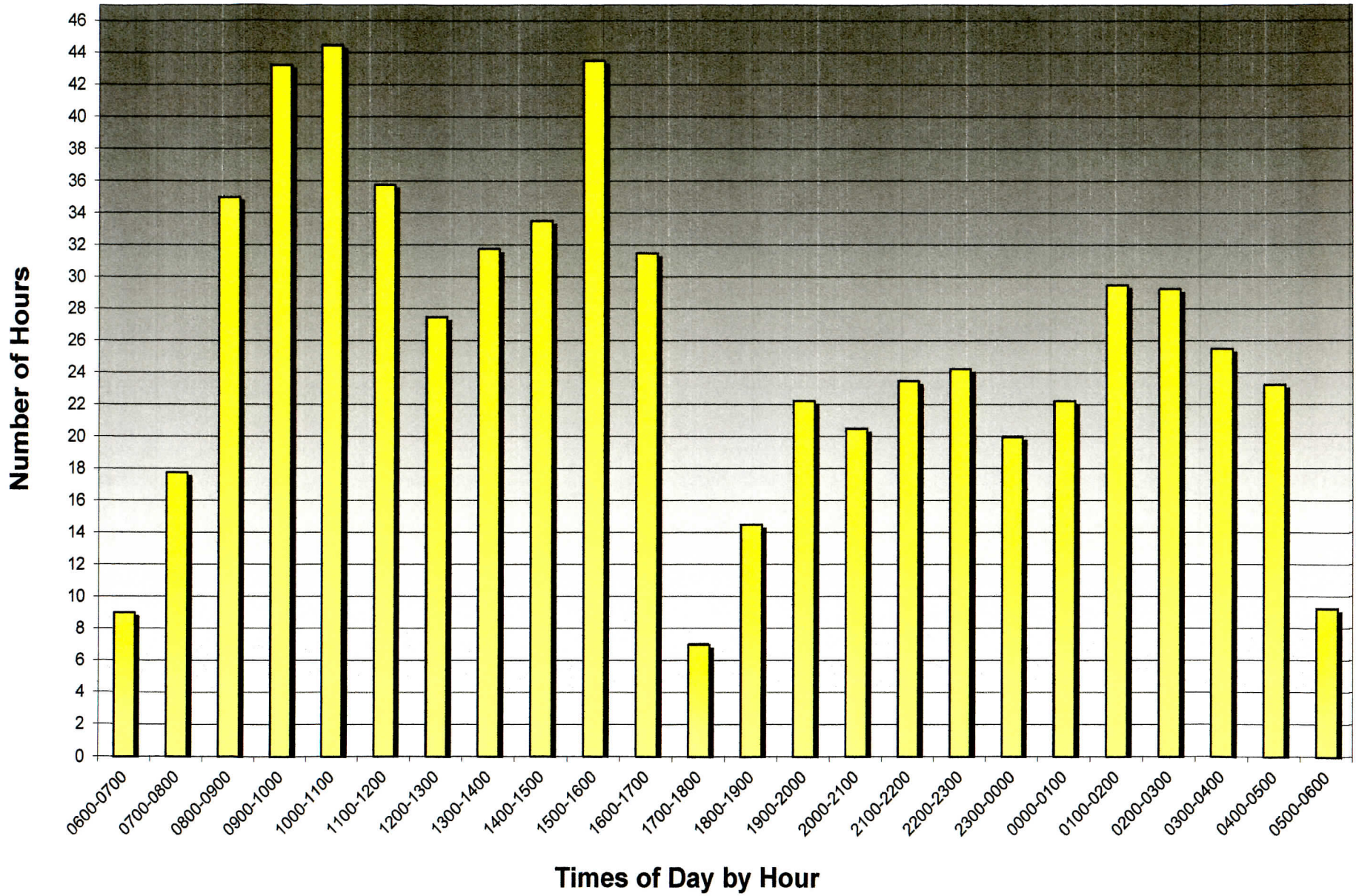
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Chief Deputy D. Schleusener

Buffalo County Sheriff's Office

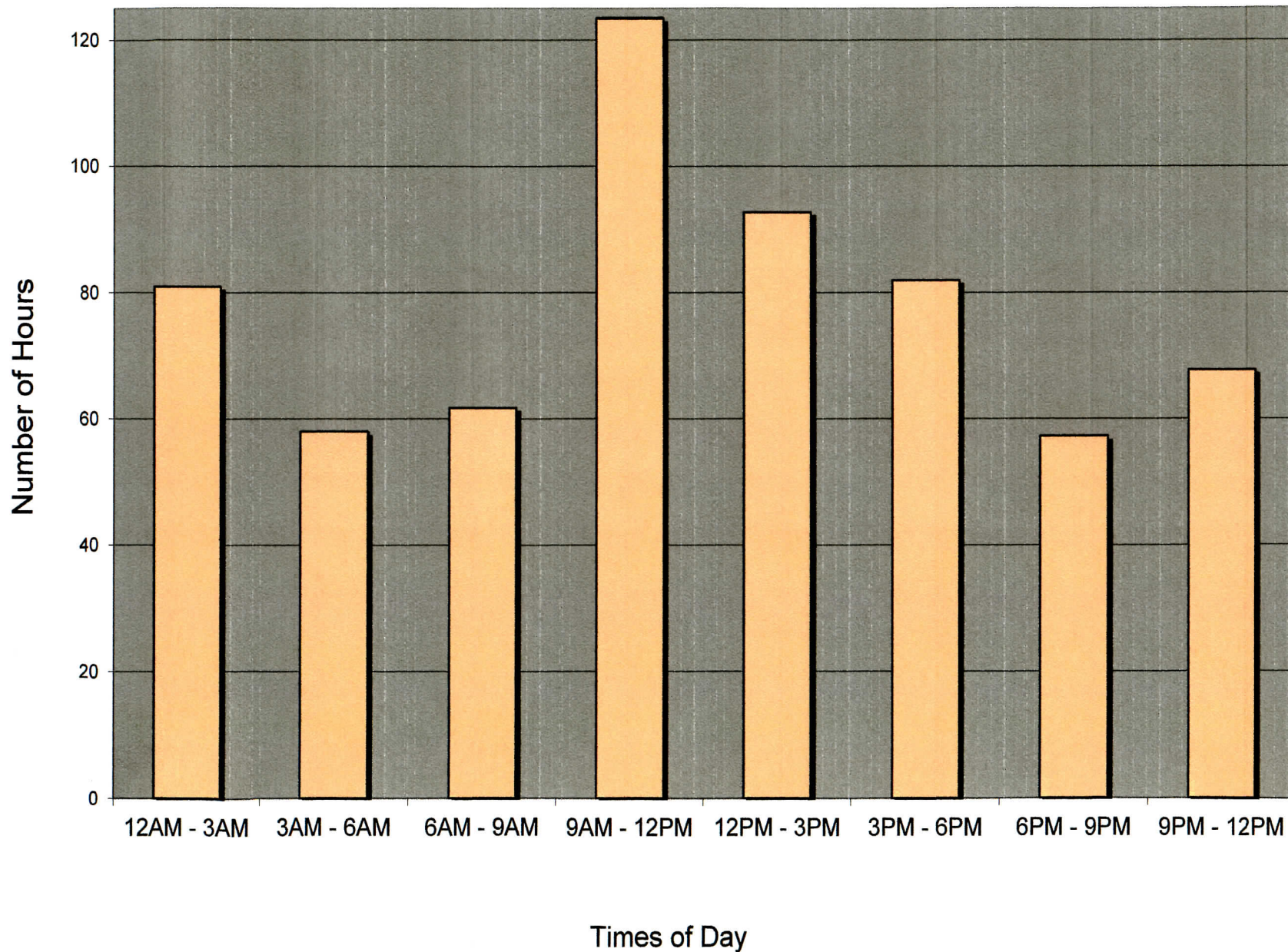


Buffalo County Sheriff's Office Gibbon Contract Hours

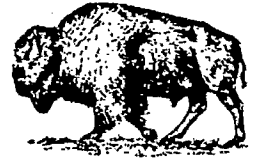


July 2020

Buffalo County Sheriff's Office Gibbon Contract Hours



July 2020



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

July 2020

CONTRACTUAL TIME TOTALS

Contractual Law Enforcement Coverage Time	465.00 Hours
Actual Law Enforcement Coverage Time	533.50 Hours
Actual Contract CSO Time	91.00 Hours
Supervisory Law Enforcement Coverage Time	<u>5.00 Hours</u>
Total Law Enforcement Coverage Time	629.50 Hours

PATROL AND ENFORCEMENT

Citations Issued	4
Warnings Issued	9
Violations Issued	1
Accidents Investigated	1

CALLS FOR SERVICE

07-02-20	Directed Patrol	200 Labarre St.
07-03-20	Check Welfare	904 Hwy. 30.
07-03-20	Theft	1016 2 nd St.
07-03-20	Loud Music	400 Block 1 st St.
07-04-20	Loud Music	400 Block 1 st St.
07-04-20	Directed Patrol	1000 7 th St.
07-04-20	Suspicious Activity	518 Hwy. 30.
07-04-20	Loud Music	519 1 st St.
07-05-20	Loud Music	401 May Ave.
07-05-20	Harassment	1008 7 th St.
07-05-20	Medical Call	103 Center Ave.
07-06-20	Check Premise	1031 Court St.
07-06-20	Trespassing	218 Hwy. 30.
07-06-20	Disturbance	206 Labarre St.

07-07-20	Forgery	331 Labarre St.
07-07-20	Abuse/Neglect Investigation	608 Court St.
07-08-20	Disturbance / Medical Call	218 Hwy. 30.
07-08-20	Medical Call	101 May Ave.
07-09-20	Speed Trailer Placement	900 Block Hwy. 30.
07-09-20	Animal – Dog	1119 River St.
07-09-20	Medical Call	701 3 rd St.
07-10-20	Check Welfare	819 Court St.
07-10-20	Vandalism	1100 River St.
07-10-20	Outside Agency Service	#33 Sun Valley Trlr. Crt.
07-10-20	Disturbance	904 Hwy. 30.
07-11-20	Suspicious Activity	1100 River St.
07-11-20	Juvenile Issues	1100 River St.
07-11-20	Suspicious Activity	1100 River St.
07-12-20	Medical Call	602 1 st St.
07-12-20	Motor Vehicle Theft	1020 1 st St.
07-13-20	Check Welfare	406 May Ave.
07-13-20	Directed Patrol	1100 Hwy. 30.
07-13-20	Directed Patrol	1100 Hwy. 30.
07-13-20	Code Violation	18 West Ave.
07-13-20	Suspicious Activity	203 Garfield St.
07-14-20	Fire Call	115 Center St.
07-14-20	Theft	518 Hwy. 30.
07-14-20	Directed Patrol	1100 Hwy. 30
07-14-20	Check Welfare	13174 4 th St.
07-14-20	Suspicious Activity	1100 River St.
07-15-20	Fraud	413 1 st St. #114
07-15-20	Check Welfare	400 West Ave.
07-16-20	Speed Trailer Placement	7 th St./Court St.
07-16-20	Vandalism	906 7 th St.
07-17-20	Suspicious Activity	100 Labarre St.
07-17-20	Code Violation	301 Labarre St.
07-17-20	Code Violation	7 th St./Lawn Ave.
07-17-20	Code Violation	202 Niles St.
07-17-20	Motor Vehicle Accident	30 Labarre St.
07-18-20	Lost Property	1700 Block Hwy. 30
07-18-20	Directed Patrol	1100 Block Hwy 30.
07-18-20	Animal – Dog	301 1 st St.
07-18-20	Harassment	714 2 nd St.
07-19-20	Directed Patrol	1100 Block Hwy 30.

07-20-20	Suspicious Activity	800 Block Park Rd.
07-20-20	Medical Call	413 1 st St. #138
07-21-20	Speed Trailer Placement	100 Block Hwy 30.
07-21-20	Keys Locked in Vehicle	219 Niles St.
07-22-20	Directed Patrol	1100 Block Hwy 30.
07-22-20	Suspicious Activity	200 Block 1 st St.
07-23-20	Suspicious Activity	603 Pine Ave.
07-23-20	Directed Patrol	1100 Hwy 30.
07-23-20	Animal – Dog	608 Court St.
07-23-20	Medical Call	501 3 rd St.
07-23-20	Fire Alarm	812 Court St.
07-26-20	Bar Check	718 #B Hwy. 30.
07-27-20	Suspicious Activity	900 Block 2 nd St.
07-27-20	Directed Patrol	1100 Block Court St.
07-27-20	Animal – Dog	110 Gilmore Ave.
07-27-20	Code Violation	120 West Ave.
07-27-20	Code Violation	600 Lawn Ave.
07-27-20	Disturbance	613 1 st St.
07-28-20	Directed Patrol	1200 Block 7 th St.
07-29-20	Check Premise	1100 River St.
07-29-20	Speed Trailer Placement	2 nd St./Gilmore St.
07-29-20	Code Violation	10 Block Gilmore St.
07-29-20	Medical Call	413 1 st St. #116
07-29-20	Code Violation	617 Labarre St.
07-29-20	Code Violation	213 Williams St.
07-29-20	Keys Locked in Vehicle	218 Hwy 30.
07-30-20	Suspicious Activity	1000 Hwy. 30.
07-30-20	Suspicious Activity	413 1 st St. #114
07-30-20	Outside Agency Service	413 1 st St. #114
07-30-20	Animal – Dog	110 Gilmore St.
07-30-20	Threats	413 1 st St. #114
07-31-20	Assault	718 Hwy 30.

Gibbon Nebraska

July 2020 City Administrator Update

Firehall/ City Hall project is moving forward, I met with the Rural board and they approved the interlocal agreement with the City. This agreement allows the city to ask the citizens if we can increase the sales tax and extra ½ cent. Chad with Chief provided me with an estimate for the project and it came in at \$1,960,000.00 before furnishings and that does not include the cost of the house.

Keno numbers for July \$2,356.99 for a total after paying the state 2% for the year is \$11,286.70

Sales Tax for July came in at \$19,834.11 compared to last year at \$20,985.57

Parks Department will lose all of their summer help at the end of this week.

Cemetery the Cemetery Board is actively taking donations to help with the costs for the new directory.

Golf Course is hosting the annual Coors Light tournament this weekend. This is the biggest money maker for the course for the year. We are still seeing play continue at a higher level than last year and receipts have been good.

Mark Willis submitted his preliminary plat for the new sub-division on the nursing home property. We will have the final plat next month and then he plans to start construction shortly thereafter.

Budget is complete and ready for the Council's review. We will receive our valuation from the county on August 20th at which time we can plug that new number into the budget and see where we end up. I have yet to see a decrease in valuation but you never know with the county assessor anymore. We were able to add all of the capital back into the budget that we did not spend this year and add back the amounts we did spend.

Tom Sommerfeld's attorney sent a Cease and Desist letter to Barry on the tearing down of his house. I had a feeling that this would show up. Barry has asked that I take some pictures of the property, I will also take some photos of a few other homes in town that need to be addressed. We will wait until next month and start the process over, Barry will update us on what we need to go specifically to move forward.

No update on any drainage changes with Union Pacific or the county at this time.

On the agenda we have three resolutions for the ballot language for the fire hall project. Two are for the increase in sales tax and the third is whether or not to construct the building. We also have the changes to the league bylaws to allow for the ballot changes for the election of members at the league annual conference. We have the changes to the annual strategic action plan that the council worked on at the planning session.

Next month we will have the purchase of the Jarmin house on the agenda. We will first have to have a hearing and then after the hearing there will need to be a motion to buy or not to buy.

Barry has not received any notice and our changes to the code book at this time.

City of Gibbon

Account	Account Name	Fiscal Year 19 - 20			Budget			Fiscal Year 18 - 19	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
GENERAL									
01-1001	PROPERTY TAX	15,820.27	398,098.15	77.37 %	42,877.00	514,529.00	116,430.85	333,860.12	482,593.54
01-1002	CONSUMERS 5%	0.00	0.00	0.00 %	2,917.00	35,000.00	35,000.00	32,588.03	32,588.03
01-1003	BUILDING PERMIT	200.00	1,255.00	125.50 %	83.00	1,000.00	(255.00)	600.00	800.00
01-1004	OTHER INCOME	9,392.82	19,568.55	489.21 %	333.00	4,000.00	(15,568.55)	5,674.55	5,949.83
01-1005	INTEREST	92.92	782.07	164.65 %	40.00	475.00	(307.07)	537.03	648.14
01-1006	NPPD	35,334.39	361,740.98	76.16 %	39,583.00	475,000.00	113,259.02	445,816.99	537,689.13
01-1007	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-1009	RENT	750.00	7,500.00	93.75 %	667.00	8,000.00	500.00	7,250.00	8,750.00
01-1012	MOTOR VEHICLE TAX	0.00	8,859.53	29.53 %	2,500.00	30,000.00	21,140.47	31,658.39	37,993.80
01-1013	LOCAL SALES TAX	19,834.11	200,822.06	100.41 %	16,667.00	200,000.00	(822.06)	177,099.89	215,440.81
01-1014	PRO RATE	0.00	803.46	114.78 %	58.00	700.00	(103.46)	580.76	838.84
01-1020	SOURCE GAS FRANCHISE	0.00	4,185.30	104.63 %	333.00	4,000.00	(185.30)	4,078.87	4,078.87
01-1021	FINES & LICENSE	0.00	2,200.00	73.33 %	250.00	3,000.00	800.00	2,685.00	2,685.00
01-1022	CABLE FRANCHISE	0.00	13,234.96	110.29 %	1,000.00	12,000.00	(1,234.96)	12,624.07	12,624.07
01-1049	ACE REBATE	0.00	4,631.00	185.24 %	208.00	2,500.00	(2,131.00)	3,669.00	3,669.00
01-1051	MUNICIPAL EQUAL FUND	0.00	90,149.80	85.86 %	8,750.00	104,996.00	14,846.20	73,317.79	88,164.10
01-1054	UTILITY DEPOSITS	0.00	0.00	0.00 %	333.00	4,000.00	4,000.00	0.00	0.00
TOTAL Revenue		81,424.51	1,113,830.86	79.60 %	116,599.00	1,399,200.00	285,369.14	1,132,040.49	1,434,513.16

Expense									
GENERAL									
01-2001	SALARIES	2,569.61	40,035.29	65.63 %	5,083.00	61,000.00	20,964.71	44,859.95	50,370.33
01-2002	EMPLOYEE INSURANCE	1,367.96	13,245.21	59.93 %	1,842.00	22,100.00	8,854.79	14,413.26	16,880.34
01-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2004	SUPPLIES	995.24	4,221.63	211.08 %	167.00	2,000.00	(2,221.63)	1,272.68	1,360.95
01-2005	REPAIR & MAINTENANCE	102.53	857.41	7.46 %	958.00	11,500.00	10,642.59	887.77	2,660.99
01-2006	UTILITIES-ELECTRIC	97.10	796.25	53.08 %	125.00	1,500.00	703.75	761.69	1,021.06
01-2007	UTILITIES-SOURCE GAS	0.00	802.59	53.51 %	125.00	1,500.00	697.41	993.67	1,057.49
01-2008	TELEPHONE	314.02	2,910.80	72.77 %	333.00	4,000.00	1,089.20	3,279.70	3,849.67
01-2009	PROFESSIONAL	7,912.30	70,440.03	117.40 %	5,000.00	60,000.00	(10,440.03)	78,076.36	87,955.59
01-2010	INSURANCE	0.00	6,493.03	39.11 %	1,383.00	16,600.00	10,106.97	496.95	596.95
01-2011	PRINTING & PUBLICATION	1,139.36	3,803.25	63.39 %	500.00	6,000.00	2,196.75	6,280.29	6,715.32
01-2012	MISCELLANEOUS	40.70	3,712.35	82.50 %	375.00	4,500.00	787.65	2,698.21	2,056.78
01-2013	OFFICE SUPPLIES	122.53	4,314.81	61.64 %	583.00	7,000.00	2,685.19	5,862.42	5,985.82
01-2014	ELECTION	0.00	2,985.96	59.72 %	417.00	5,000.00	2,014.04	200.00	200.00
01-2015	CHEMICAL & INSECT	0.00	500.00	100.00 %	42.00	500.00	0.00	0.00	0.00
01-2016	MISC. SUPPLIES	0.00	0.00	0.00 %	104.00	1,250.00	1,250.00	16.65	16.65
01-2017	COPIER PAYMENT	241.38	2,519.42	83.98 %	250.00	3,000.00	480.58	2,578.90	2,951.66
01-2018	TRANSFER SCHOOL	0.00	2,050.00	68.33 %	250.00	3,000.00	950.00	2,060.00	2,060.00
01-2020	ECON. DEVELOPMENT	0.00	20,000.00	100.00 %	1,667.00	20,000.00	0.00	15,000.00	15,000.00
01-2021	LABOR & MACHINE	0.00	671.55	67.16 %	83.00	1,000.00	328.45	635.40	794.25
01-2022	TRAVEL & CONF. MILE	492.90	12,707.37	105.89 %	1,000.00	12,000.00	(707.37)	9,613.11	10,440.98
01-2023	OFFICE EQUIPMENT	0.00	0.00	0.00 %	417.00	5,000.00	5,000.00	1,370.00	5,568.00
01-2024	TRANSFER	90,249.34	912,293.40	79.32 %	95,849.00	1,150,192.00	237,898.60	1,098,086.80	1,141,603.94
01-2025	RE IMPROVEMENTS	0.00	369.91	1.85 %	1,667.00	20,000.00	19,630.09	0.00	0.00
01-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2043	DUES & CONV	50.00	1,541.57	51.39 %	250.00	3,000.00	1,458.43	2,751.57	7,293.57

City of Gibbon

Account	Account Name	Fiscal Year 19 - 20			Budget			Fiscal Year 18 - 19	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Expense (Continued)									
GENERAL									
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 %	208.00	2,500.00	2,500.00	321.25	321.25
01-2093	H CENTER TAXES	0.00	1,204.30	100.36 %	100.00	1,200.00	(4.30)	1,201.12	1,201.12
01-2095	CITY SHARE FICA	159.38	2,482.89	66.21 %	312.00	3,750.00	1,267.11	2,757.45	3,099.10
01-2096	CITY SHARE MEDICARE	37.30	581.15	64.57 %	75.00	900.00	318.85	644.80	724.75
01-2097	CITY SHARE IRA	77.07	846.12	56.41 %	125.00	1,500.00	653.88	974.23	1,139.60
01-2098	CITY SHARE ROTH	51.40	564.05	66.36 %	71.00	850.00	285.95	649.55	759.73
TOTAL Expense		106,020.12	1,112,950.34	77.43 %	119,778.00	1,437,342.00	324,391.66	1,298,743.78	1,373,685.89
PROFIT / (LOSS) :		(24,595.61)	880.52		(3,179.00)	(38,142.00)	(39,022.52)	(166,703.29)	60,827.27

City of Gibbon

Account	Account Name	Fiscal Year 19 - 20			Budget			Fiscal Year 18 - 19	
		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	0.00	7,052.60	282.10 %	208.00	2,500.00	(4,552.60)	2,569.51	2,855.34
02-1005	INTEREST	7.03	201.62	80.65 %	21.00	250.00	48.38	200.66	1,852.34
02-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-1007	TRANSFER	2,040.17	20,401.70	83.33 %	2,040.00	24,482.00	4,080.30	176,800.80	212,160.96
02-1013	LOCAL SALES TAX	0.00	8,207.65	0.00 %	0.00	0.00	(8,207.65)	0.00	0.00
02-1015	HIGHWAY ALLOCATION	12,142.05	179,148.56	80.73 %	18,494.00	221,924.00	42,775.44	183,312.93	222,108.13
02-1016	STREET ASSESSMENT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-1018	MOTOR VEHICLE	3,399.09	20,667.04	206.67 %	833.00	10,000.00	(10,667.04)	10,731.11	10,731.11
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		17,588.34	235,679.17	90.94 %	21,596.00	259,156.00	23,476.83	373,615.01	449,707.88
Expense									
STREET FUND									
02-2001	SALARIES	11,301.73	137,048.40	74.08 %	15,417.00	185,000.00	47,951.60	140,392.61	161,395.60
02-2002	EMPLOYEE INSURANCE	6,336.96	66,267.19	83.88 %	6,583.00	79,000.00	12,732.81	61,384.38	73,690.29
02-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-2004	SUPPLIES	94.46	9,129.51	50.72 %	1,500.00	18,000.00	8,870.49	18,654.07	19,115.97
02-2005	REPAIR & MAINTENANCE	1,941.05	35,173.45	117.24 %	2,500.00	30,000.00	(5,173.45)	34,581.79	36,188.24
02-2006	UTILITIES-ELECTRIC	182.34	2,001.55	50.04 %	333.00	4,000.00	1,998.45	2,081.46	2,476.47
02-2007	UTILITIES-SOURCE GAS	0.00	4,860.89	54.01 %	750.00	9,000.00	4,139.11	6,952.77	7,143.69
02-2008	TELEPHONE	179.73	1,846.51	92.33 %	167.00	2,000.00	153.49	1,859.43	2,227.95
02-2009	PROFESSIONAL	0.00	13,628.80	136.29 %	833.00	10,000.00	(3,628.80)	9,908.95	9,908.95
02-2010	INSURANCE	0.00	12,967.48	64.84 %	1,667.00	20,000.00	7,032.52	101.41	101.41
02-2012	MISCELLANEOUS	1,900.00	3,205.50	106.85 %	250.00	3,000.00	(205.50)	12.67	12.67
02-2015	CHEMICAL & INSECT	1,504.80	4,889.40	162.98 %	250.00	3,000.00	(1,889.40)	3,005.58	4,551.83
02-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	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	350.00	64,200.00	98.77 %	5,417.00	65,000.00	800.00	12,262.50	12,262.50
02-2027	GAS & OIL	396.60	5,884.56	58.85 %	833.00	10,000.00	4,115.44	7,160.76	8,831.35
02-2028	SNOW REMOVAL	0.00	3,336.69	0.00 %	0.00	0.00	(3,336.69)	338.04	338.04
02-2029	SAND & GRAVEL	0.00	16,050.52	321.01 %	417.00	5,000.00	(11,050.52)	3,515.98	5,298.94
02-2030	CONC & BLACK TOP	0.00	4,525.24	30.17 %	1,250.00	15,000.00	10,474.76	4,639.38	10,379.89
02-2031	SIGNS	0.00	10,921.66	0.00 %	0.00	0.00	(10,921.66)	319.81	434.16
02-2032	PAVEMENT MARK	1,939.16	1,939.16	96.96 %	167.00	2,000.00	60.84	0.00	0.00
02-2033	FLAGS/FLAR/BAR	0.00	1,046.36	29.90 %	292.00	3,500.00	2,453.64	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	0.00	202.47	0.56 %	3,017.00	36,200.00	35,997.53	0.00	0.00
02-2095	CITY SHARE FICA	700.70	8,496.87	75.53 %	938.00	11,250.00	2,753.13	8,704.36	10,006.56
02-2096	CITY SHARE MEDICARE	163.86	1,987.12	56.77 %	292.00	3,500.00	1,512.88	2,035.71	2,340.29
02-2097	CITY SHARE IRA	277.89	3,962.60	68.91 %	479.00	5,750.00	1,787.40	4,064.04	4,647.86
02-2098	CITY SHARE ROTH	185.28	2,641.85	75.48 %	292.00	3,500.00	858.15	2,709.46	3,098.70
TOTAL Expense		27,454.56	416,213.78	79.48 %	43,644.00	523,700.00	107,486.22	324,685.16	374,451.36

City of Gibbon

Account	Account Name	Fiscal Year 19 - 20			Budget			Fiscal Year 18 - 19	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
PROFIT / (LOSS) :		(9,866.22)	(180,534.61)		(22,048.00)	(264,544.00)	(84,009.39)	48,929.85	75,256.52
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 %	1.00	10.00	10.00	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 %	7,500.00	90,000.00	90,000.00	0.00	0.00
TOTAL Revenue		0.00	0.00	0.00 %	7,501.00	90,010.00	90,010.00	0.00	0.00
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 %	7,501.00	90,010.00	90,010.00	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		0.00	0.00	0.00 %	7,501.00	90,010.00	90,010.00	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 19 - 20			Budget			Fiscal Year 18 - 19	
		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	160.00	430.00	17.20 %	208.00	2,500.00	2,070.00	880.00	1,014.33
04-1005	INTEREST	3.15	31.32	31.32 %	8.00	100.00	68.68	31.62	747.49
04-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-1007	TRANSFER	5,650.00	56,500.00	83.33 %	5,650.00	67,800.00	11,300.00	56,500.00	67,800.00
04-1008	DONATIONS	0.00	775.00	77.50 %	83.00	1,000.00	225.00	150.00	150.00
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	750.00	6,900.00	138.00 %	417.00	5,000.00	(1,900.00)	8,750.00	10,850.00
04-1025	CEMETERY LOTS	1,200.00	6,405.00	128.10 %	417.00	5,000.00	(1,405.00)	6,015.00	8,025.00
04-1050	COLMBARIUM RECEIPTS	0.00	0.00	0.00 %	0.00	0.00	0.00	750.00	2,250.00
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 %	83.00	1,000.00	1,000.00	0.00	0.00
04-1062	PERPETUAL CARE	450.00	3,750.00	107.14 %	292.00	3,500.00	(250.00)	8,900.00	9,800.00
TOTAL Revenue		8,213.15	74,791.32	87.07 %	7,158.00	85,900.00	11,108.68	81,976.62	100,636.82
Expense									
CEMETERY FUND									
04-2001	SALARIES	5,479.00	32,779.11	86.26 %	3,167.00	38,000.00	5,220.89	28,676.03	36,524.43
04-2002	EMPLOYEE INSURANCE	422.71	3,332.54	39.21 %	708.00	8,500.00	5,167.46	6,723.15	7,351.67
04-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-2004	SUPPLIES	804.19	4,534.58	90.69 %	417.00	5,000.00	465.42	1,128.75	1,282.28
04-2005	REPAIR & MAINTENANCE	885.26	2,714.74	54.29 %	417.00	5,000.00	2,285.26	4,041.70	4,495.69
04-2006	UTILITIES-ELECTRIC	137.73	646.99	71.89 %	75.00	900.00	253.01	727.30	846.32
04-2008	TELEPHONE	92.05	922.89	83.90 %	92.00	1,100.00	177.11	854.57	1,036.01
04-2010	INSURANCE	0.00	2,708.09	90.27 %	250.00	3,000.00	291.91	181.32	181.32
04-2012	MISCELLANEOUS	0.00	1,198.85	59.94 %	167.00	2,000.00	801.15	7,234.95	7,234.95
04-2026	CAPITAL OUTLAY	1,146.57	1,146.57	0.00 %	0.00	0.00	(1,146.57)	0.00	2,912.44
04-2027	GAS & OIL	716.00	1,921.16	38.42 %	417.00	5,000.00	3,078.84	2,212.42	2,435.23
04-2038	FUTURE CAPITAL	350.00	12,021.30	100.18 %	1,000.00	12,000.00	(21.30)	10,050.00	10,050.00
04-2095	CITY SHARE FICA	339.70	2,032.30	84.68 %	200.00	2,400.00	367.70	1,777.91	2,264.52
04-2096	CITY SHARE MEDICARE	79.45	475.33	47.53 %	83.00	1,000.00	524.67	415.80	529.62
04-2097	CITY SHARE IRA	76.62	516.14	51.61 %	83.00	1,000.00	483.86	623.86	838.48
04-2098	CITY SHARE ROTH	51.07	344.04	43.00 %	67.00	800.00	455.96	415.88	558.96
TOTAL Expense		10,580.35	67,294.63	78.52 %	7,143.00	85,700.00	18,405.37	65,063.64	78,541.92
PROFIT / (LOSS) :		(2,367.20)	7,496.69		15.00	200.00	(7,296.69)	16,912.98	22,094.90

City of Gibbon

Account	Account Name	Fiscal Year 19 - 20			Budget			Fiscal Year 18 - 19	
		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 %	85.00	1,025.00	1,025.00	0.00	0.00
05-1005	INTEREST	0.00	0.00	0.00 %	2.00	20.00	20.00	1.83	1.93
05-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-1007	TRANSFER	15,083.33	150,833.30	83.33 %	15,083.00	181,000.00	30,166.70	145,854.20	174,551.19
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		15,083.33	150,833.30	82.85 %	15,170.00	182,045.00	31,211.70	145,856.03	174,553.12

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 %	0.00	0.00	0.00	0.00	0.00
05-2005	REPAIR & MAINTENANCE	0.00	0.00	0.00 %	17.00	200.00	200.00	0.00	0.00
05-2006	UTILITIES-ELECTRIC	43.98	431.29	61.61 %	58.00	700.00	268.71	346.34	508.70
05-2007	UTILITIES-SOURCE GAS	0.00	826.71	45.93 %	150.00	1,800.00	973.29	1,171.14	1,187.35
05-2008	TELEPHONE	62.79	623.26	77.91 %	67.00	800.00	176.74	687.30	812.52
05-2010	INSURANCE	0.00	0.00	0.00 %	42.00	500.00	500.00	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	29,541.20	147,272.45	82.72 %	14,837.00	178,045.00	30,772.55	143,370.45	172,044.55
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		29,647.97	149,153.71	81.93 %	15,171.00	182,045.00	32,891.29	145,575.23	174,553.12

PROFIT / (LOSS) :

	(14,564.64)	1,679.59	(1.00)	0.00	(1,679.59)	280.80	0.00
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City of Gibbon

Account	Account Name	Fiscal Year 19 - 20			Budget			Fiscal Year 18 - 19	
		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	100.00	100.00	20.00 %	42.00	500.00	400.00	110.00	975.76
06-1005	INTEREST	0.00	0.00	0.00 %	17.00	200.00	200.00	40.42	49.68
06-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-1007	TRANSFER	0.00	9,800.00	14.58 %	5,600.00	67,200.00	57,400.00	83,043.30	67,288.69
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	75.12	0.83 %	750.00	9,000.00	8,924.88	9,651.98	11,278.86
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		100.00	9,975.12	12.97 %	6,409.00	76,900.00	66,924.88	92,845.70	79,592.99

Expense									
POOL FUND									
06-2001	SALARIES	(1,567.48)	0.00	0.00 %	2,917.00	35,000.00	35,000.00	24,073.75	35,396.25
06-2002	EMPLOYEE INSURANCE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-2004	SUPPLIES	0.00	102.48	1.71 %	500.00	6,000.00	5,897.52	2,658.41	2,658.41
06-2005	REPAIR & MAINTENANCE	1,700.00	1,925.19	48.13 %	333.00	4,000.00	2,074.81	9,537.56	9,647.38
06-2006	UTILITIES-ELECTRIC	64.43	637.75	11.60 %	458.00	5,500.00	4,862.25	1,533.59	6,493.76
06-2007	UTILITIES-SOURCE GAS	0.00	359.25	71.85 %	42.00	500.00	140.75	357.81	458.51
06-2008	TELEPHONE	36.06	358.17	39.80 %	75.00	900.00	541.83	489.52	620.69
06-2010	INSURANCE	0.00	7,209.67	144.19 %	417.00	5,000.00	(2,209.67)	114.00	114.00
06-2012	MISCELLANEOUS	0.00	318.00	21.20 %	125.00	1,500.00	1,182.00	234.00	234.00
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 %	667.00	8,000.00	8,000.00	14,833.00	14,833.00
06-2045	MERCHANDISE FOR RESALE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-2046	CHEMICALS	0.00	0.00	0.00 %	625.00	7,500.00	7,500.00	4,892.74	6,429.01
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	(97.19)	0.00	0.00 %	188.00	2,250.00	2,250.00	1,492.64	2,194.68
06-2096	CITY SHARE MEDICARE	(22.73)	0.00	0.00 %	62.00	750.00	750.00	349.10	513.30
06-2097	CITY SHARE IRA	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-2098	CITY SHARE ROTH	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		113.09	10,910.51	14.19 %	6,409.00	76,900.00	65,989.49	60,566.12	79,592.99

PROFIT / (LOSS) :

	(13.09)	(935.39)		0.00	0.00	935.39	32,279.58	0.00
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City of Gibbon

Account	Account Name	Fiscal Year 19 - 20			Budget			Fiscal Year 18 - 19	
		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	534.57	53.46 %	83.00	1,000.00	465.43	0.00	365.87
07-1005	INTEREST	0.00	0.00	0.00 %	3.00	35.00	35.00	45.90	58.02
07-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1007	TRANSFER	17,455.42	174,554.20	83.33 %	17,455.00	209,465.00	34,910.80	174,554.20	151,299.04
07-1008	DONATIONS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	25,000.00
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	STATE GRANT	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		17,455.42	175,088.77	83.18 %	17,541.00	210,500.00	35,411.23	174,600.10	176,722.93
Expense									
PARK FUND									
07-2001	SALARIES	16,869.82	72,973.08	87.92 %	6,917.00	83,000.00	10,026.92	60,739.92	76,918.07
07-2002	EMPLOYEE INSURANCE	3,924.74	20,047.98	100.24 %	1,667.00	20,000.00	(47.98)	16,249.19	19,754.19
07-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-2004	SUPPLIES	2,946.87	16,059.21	107.06 %	1,250.00	15,000.00	(1,059.21)	9,686.55	11,279.05
07-2005	REPAIR & MAINTENANCE	638.20	8,620.04	43.10 %	1,667.00	20,000.00	11,379.96	12,564.34	14,011.13
07-2006	UTILITIES-ELECTRIC	471.53	5,445.52	90.76 %	500.00	6,000.00	554.48	5,290.48	6,338.59
07-2008	TELEPHONE	124.26	1,176.39	58.82 %	167.00	2,000.00	823.61	1,150.57	1,418.38
07-2010	INSURANCE	0.00	7,832.69	78.33 %	833.00	10,000.00	2,167.31	0.00	0.00
07-2012	MISCELLANEOUS	0.00	1,233.52	61.68 %	167.00	2,000.00	766.48	2,312.76	2,312.76
07-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-2026	CAPITAL OUTLAY	2,958.00	29,010.56	116.04 %	2,083.00	25,000.00	(4,010.56)	24,688.88	24,688.88
07-2027	GAS & OIL	1,359.03	4,496.67	49.96 %	750.00	9,000.00	4,503.33	4,026.05	5,646.25
07-2049	EQUIPMENT PARK	0.00	0.00	0.00 %	167.00	2,000.00	2,000.00	0.00	0.00
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	324.00	324.00
07-2053	PARK IMPROVEMENTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-2054	HERITAGE CENTER	64.24	5,776.95	96.28 %	500.00	6,000.00	223.05	4,706.19	5,151.31
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	750.00	1,400.00	70.00 %	167.00	2,000.00	600.00	0.00	0.00
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	0.00	0.00
07-2085	Heritage Center & CC Expense	85.46	1,812.99	0.00 %	0.00	0.00	(1,812.99)	0.00	0.00
07-2095	CITY SHARE FICA	1,045.96	4,528.83	90.58 %	417.00	5,000.00	471.17	3,761.39	4,764.45
07-2096	CITY SHARE MEDICARE	244.63	1,059.18	105.92 %	83.00	1,000.00	(59.18)	879.69	1,114.30
07-2097	CITY SHARE IRA	191.89	1,449.67	96.64 %	125.00	1,500.00	50.33	1,442.35	1,800.93
07-2098	CITY SHARE ROTH	127.92	966.39	96.64 %	83.00	1,000.00	33.61	961.56	1,200.64
TOTAL Expense		31,802.55	183,889.67	87.36 %	17,543.00	210,500.00	26,610.33	148,783.92	176,722.93

City of Gibbon

Account	Account Name	Fiscal Year 19 - 20			Budget			Fiscal Year 18 - 19	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
PROFIT / (LOSS) :		(14,347.13)	(8,800.90)		(2.00)	0.00	8,800.90	25,816.18	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	420.00	42.00 %	83.00	1,000.00	580.00	1,447.00	2,217.00
08-1005	INTEREST	0.00	0.00	0.00 %	4.00	50.00	50.00	11.13	14.51
08-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-1007	TRANSFER	5,004.17	50,041.70	83.33 %	5,004.00	60,050.00	10,008.30	62,125.00	66,765.39
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	3,187.50	21.98 %	1,208.00	14,500.00	11,312.50	14,856.30	14,856.30
08-1034	STATE GRANT	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	5.00	5.00
08-1051	MUNICIPAL EQUAL FUND	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		5,004.17	53,649.20	70.96 %	6,299.00	75,600.00	21,950.80	78,444.43	83,858.20
Expense									
FIRE FUND									
08-2004	SUPPLIES	0.00	1,316.50	26.33 %	417.00	5,000.00	3,683.50	1,050.00	1,050.00
08-2005	REPAIR & MAINTENANCE	94.98	996.98	19.94 %	417.00	5,000.00	4,003.02	5,039.61	8,361.82
08-2006	UTILITIES-ELECTRIC	166.16	1,635.93	54.53 %	250.00	3,000.00	1,364.07	1,716.05	2,271.54
08-2007	UTILITIES-SOURCE GAS	0.00	2,480.19	62.00 %	333.00	4,000.00	1,519.81	3,618.74	3,667.38
08-2008	TELEPHONE	0.00	0.00	0.00 %	0.00	0.00	0.00	212.48	212.48
08-2010	INSURANCE	1,755.20	29,523.87	92.26 %	2,667.00	32,000.00	2,476.13	28,821.08	28,821.08
08-2012	MISCELLANEOUS	0.00	0.00	0.00 %	167.00	2,000.00	2,000.00	0.00	0.00
08-2022	TRAVEL & CONF. MILE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	1,250.00	15,000.00	15,000.00	20,082.60	20,082.60
08-2038	FUTURE CAPITAL	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-2058	ALLOWANCE	800.00	8,000.00	83.33 %	800.00	9,600.00	1,600.00	8,000.00	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		2,816.34	43,953.47	58.14 %	6,301.00	75,600.00	31,646.53	68,540.56	74,066.90
PROFIT / (LOSS) :		2,187.83	9,695.73		(2.00)	0.00	(9,695.73)	9,903.87	9,791.30

City of Gibbon

Account	Account Name	Fiscal Year 19 - 20			Budget			Fiscal Year 18 - 19	
		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	30.33	415.44	83.09 %	42.00	500.00	84.56	632.87	744.66
09-1005	INTEREST	0.00	0.00	0.00 %	2.00	25.00	25.00	5.15	6.71
09-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-1007	TRANSFER	8,184.58	81,845.80	83.33 %	8,185.00	98,215.00	16,369.20	77,679.20	89,141.26
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	71.65	293.19	29.32 %	83.00	1,000.00	706.81	296.55	304.74
09-1034	STATE GRANT	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	2.99	2.99 %	8.00	100.00	97.01	26.95	26.95
TOTAL Revenue		8,286.56	82,557.42	82.69 %	8,320.00	99,840.00	17,282.58	78,640.72	90,224.32
Expense									
LIBRARY FUND									
09-2001	SALARIES	3,865.69	43,938.63	80.71 %	4,537.00	54,440.00	10,501.37	43,034.21	50,971.49
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	284.75	2,575.02	73.57 %	292.00	3,500.00	924.98	2,595.74	3,198.90
09-2005	REPAIR & MAINTENANCE	0.00	3,167.98	79.20 %	333.00	4,000.00	832.02	4,214.99	4,552.21
09-2006	UTILITIES-ELECTRIC	648.33	5,246.22	63.98 %	683.00	8,200.00	2,953.78	5,728.45	7,506.21
09-2010	INSURANCE	0.00	3,450.90	69.02 %	417.00	5,000.00	1,549.10	0.00	0.00
09-2012	MISCELLANEOUS	0.00	739.66	49.31 %	125.00	1,500.00	760.34	782.33	1,518.08
09-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-2026	CAPITAL OUTLAY	0.00	1,603.50	80.18 %	167.00	2,000.00	396.50	2,000.00	2,000.00
09-2038	FUTURE CAPITAL	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-2060	UPKEEP	430.00	674.59	39.68 %	142.00	1,700.00	1,025.41	1,225.49	1,695.49
09-2061	BOOKS	652.66	6,903.22	65.74 %	875.00	10,500.00	3,596.78	6,901.38	10,482.68
09-2062	MAGAZINES	0.00	2,042.90	45.40 %	375.00	4,500.00	2,457.10	4,051.22	4,399.78
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	239.68	2,724.18	82.55 %	275.00	3,300.00	575.82	2,668.21	3,160.33
09-2096	CITY SHARE MEDICARE	56.05	637.05	53.09 %	100.00	1,200.00	562.95	624.03	739.15
09-2097	CITY SHARE IRA	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		6,177.16	73,703.85	73.82 %	8,321.00	99,840.00	26,136.15	73,826.05	90,224.32
PROFIT / (LOSS) :		2,109.40	8,853.57		(1.00)	0.00	(8,853.57)	4,814.67	0.00

City of Gibbon

Account	Account Name	Fiscal Year 19 - 20			Budget			Fiscal Year 18 - 19	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
STREET LIGHTS									
10-1001	PROPERTY TAX	0.29	0.29	0.00 %	0.00	0.00	(0.29)	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	0.00
10-1005	INTEREST	0.00	0.00	0.00 %	1.00	10.00	10.00	0.48	1.27
10-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-1007	TRANSFER	3,499.17	34,991.70	83.33 %	3,499.00	41,990.00	6,998.30	34,991.70	38,720.06
10-1010	STATE AID	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		3,499.46	34,991.99	83.31 %	3,500.00	42,000.00	7,008.01	34,992.18	38,721.33
Expense									
STREET LIGHTS									
10-2006	UTILITIES-ELECTRIC	2,942.14	29,155.99	72.89 %	3,333.00	40,000.00	10,844.01	32,755.27	38,479.35
10-2012	MISCELLANEOUS	0.00	582.81	29.14 %	167.00	2,000.00	1,417.19	46.98	241.98
10-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		2,942.14	29,738.80	70.81 %	3,500.00	42,000.00	12,261.20	32,802.25	38,721.33
PROFIT / (LOSS) :		557.32	5,253.19		0.00	0.00	(5,253.19)	2,189.93	0.00

City of Gibbon

Account	Account Name	Fiscal Year 19 - 20			Budget			Fiscal Year 18 - 19	
		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 19 - 20			Budget			Fiscal Year 18 - 19	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
SEWER FUND									
12-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
12-1004	OTHER INCOME	0.00	1,500.00	0.00 %	0.00	0.00	(1,500.00)	0.00	148.63
12-1005	INTEREST	83.55	625.14	125.03 %	42.00	500.00	(125.14)	444.80	559.59
12-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
12-1007	TRANSFER	0.00	125,000.00	100.00 %	10,417.00	125,000.00	0.00	0.00	115,000.00
12-1032	COLLECTIONS	20,206.50	201,058.50	83.77 %	20,000.00	240,000.00	38,941.50	200,041.68	228,965.98
12-1052	LATE FEES & RECONNECT	375.00	3,645.00	72.90 %	417.00	5,000.00	1,355.00	3,817.50	4,537.50
12-1054	UTILITY DEPOSITS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		20,665.05	331,828.64	89.56 %	30,876.00	370,500.00	38,671.36	204,303.98	349,211.70
Expense									
SEWER FUND									
12-2001	SALARIES	5,230.63	57,271.43	76.36 %	6,250.00	75,000.00	17,728.57	55,810.76	66,329.21
12-2002	EMPLOYEE INSURANCE	2,690.27	25,228.79	120.14 %	1,750.00	21,000.00	(4,228.79)	15,796.49	20,541.95
12-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
12-2004	SUPPLIES	0.00	1,594.24	159.42 %	83.00	1,000.00	(594.24)	223.20	223.20
12-2005	REPAIR & MAINTENANCE	2,672.60	37,784.07	251.89 %	1,250.00	15,000.00	(22,784.07)	16,217.29	16,233.01
12-2006	UTILITIES-ELECTRIC	1,407.10	7,198.49	89.98 %	667.00	8,000.00	801.51	6,750.89	8,843.03
12-2007	UTILITIES-SOURCE GAS	0.00	517.95	69.06 %	62.00	750.00	232.05	749.68	770.94
12-2008	TELEPHONE	140.70	576.37	0.00 %	0.00	0.00	(576.37)	386.93	495.65
12-2009	PROFESSIONAL	180.72	13,549.52	0.00 %	0.00	0.00	(13,549.52)	431.67	431.67
12-2010	INSURANCE	0.00	3,086.87	154.34 %	167.00	2,000.00	(1,086.87)	133.50	133.50
12-2013	OFFICE SUPPLIES	0.00	0.00	0.00 %	83.00	1,000.00	1,000.00	0.00	0.00
12-2015	CHEMICAL & INSECT	0.00	0.00	0.00 %	33.00	400.00	400.00	0.00	0.00
12-2024	TRANSFER	0.00	0.00	0.00 %	10,277.00	123,325.00	123,325.00	0.00	0.00
12-2025	RE IMPROVEMENTS	0.00	0.00	0.00 %	984.00	11,803.00	11,803.00	0.00	0.00
12-2026	CAPITAL OUTLAY	4,303.08	120,629.42	309.31 %	3,250.00	39,000.00	(81,629.42)	16,917.50	16,917.50
12-2027	GAS & OIL	0.00	1,144.02	114.40 %	83.00	1,000.00	(144.02)	198.58	291.01
12-2046	CHEMICALS	0.00	0.00	0.00 %	125.00	1,500.00	1,500.00	0.00	0.00
12-2063	CLEAN SEWER/CULVERTS	0.00	10,530.40	105.30 %	833.00	10,000.00	(530.40)	0.00	0.00
12-2064	SEWER LINES	0.00	20,695.80	0.00 %	0.00	0.00	(20,695.80)	0.00	33,323.00
12-2065	ENGINEERING	0.00	14,416.09	120.13 %	1,000.00	12,000.00	(2,416.09)	14,624.16	15,365.88
12-2066	LIFT STATION	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
12-2067	B & 1940 PAYMENT	200,000.00	200,000.00	100.00 %	16,667.00	200,000.00	0.00	0.00	0.00
12-2095	CITY SHARE FICA	324.28	3,550.65	78.90 %	375.00	4,500.00	949.35	3,460.25	4,112.43
12-2096	CITY SHARE MEDICARE	75.84	830.32	72.20 %	96.00	1,150.00	319.68	809.26	961.77
12-2097	CITY SHARE IRA	156.94	1,718.24	76.37 %	188.00	2,250.00	531.76	1,669.98	1,985.53
12-2098	CITY SHARE ROTH	104.60	1,145.42	76.36 %	125.00	1,500.00	354.58	1,113.40	1,323.77
TOTAL Expense		217,286.76	521,468.09	97.99 %	44,348.00	532,178.00	10,709.91	135,293.54	188,283.05
PROFIT / (LOSS) :		(196,621.71)	(189,639.45)		(13,472.00)	(161,678.00)	27,961.45	69,010.44	160,928.65

City of Gibbon

Account	Account Name	Fiscal Year 19 - 20			Budget			Fiscal Year 18 - 19	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
GARBAGE FUND									
13-1005	INTEREST	0.00	0.00	0.00 %	1.00	10.00	10.00	2.13	3.31
13-1007	TRANSFER	624.17	6,241.70	83.33 %	624.00	7,490.00	1,248.30	6,241.70	2,679.31
13-1033	RECEIPTS	8,869.50	86,520.61	86.52 %	8,333.00	100,000.00	13,479.39	82,662.15	99,069.28
13-1034	STATE GRANT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
13-1035	LANDFILL/GRASS	50.00	3,008.40	300.84 %	83.00	1,000.00	(2,008.40)	1,325.00	1,400.00
TOTAL Revenue		9,543.67	95,770.71	88.27 %	9,041.00	108,500.00	12,729.29	90,230.98	103,151.90
Expense									
GARBAGE FUND									
13-2010	INSURANCE	0.00	0.00	0.00 %	42.00	500.00	500.00	0.00	0.00
13-2068	GARBAGE SERVICE	8,406.80	83,212.75	83.21 %	8,333.00	100,000.00	16,787.25	73,919.40	82,088.65
13-2069	LANDFILL	1,976.50	3,595.96	44.95 %	667.00	8,000.00	4,404.04	12,283.45	20,505.25
13-2070	GRANT EXPENSE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		10,383.30	86,808.71	80.01 %	9,042.00	108,500.00	21,691.29	86,202.85	102,593.90
PROFIT / (LOSS) :		(839.63)	8,962.00		(1.00)	0.00	(8,962.00)	4,028.13	558.00

City of Gibbon

Account	Account Name	Fiscal Year 19 - 20			Budget			Fiscal Year 18 - 19	
		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	1,322.22	66.11 %	167.00	2,000.00	677.78	720.95	3,797.08
14-1005	INTEREST	26.21	247.36	49.47 %	42.00	500.00	252.64	255.24	328.25
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	34,676.50	247,733.82	93.48 %	22,083.00	265,000.00	17,266.18	230,740.69	296,463.25
14-1037	WARRANTS/LOAN	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-1038	HOOKUPS/TAPPING	2,994.44	2,994.44	197.78 %	21.00	250.00	(2,744.44)	515.00	2,829.22
14-1052	LATE FEES & RECONNECT	425.00	3,715.00	74.30 %	417.00	5,000.00	1,285.00	3,727.50	4,422.50
14-1054	UTILITY DEPOSITS	0.00	0.00	0.00 %	0.00	0.00	0.00	200.00	(3,906.10)
TOTAL Revenue		38,122.15	256,012.84	93.86 %	22,730.00	272,750.00	16,737.16	236,159.38	303,934.20
Expense									
WATER FUND									
14-2001	SALARIES	5,903.52	64,772.68	80.97 %	6,667.00	80,000.00	15,227.32	62,830.81	74,649.60
14-2002	EMPLOYEE INSURANCE	3,230.60	30,315.62	79.78 %	3,167.00	38,000.00	7,684.38	30,292.46	36,071.26
14-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-2004	SUPPLIES	597.16	36,260.16	103.60 %	2,917.00	35,000.00	(1,260.16)	11,573.30	14,742.58
14-2005	REPAIR & MAINTENANCE	10,537.65	29,936.30	59.87 %	4,167.00	50,000.00	20,063.70	15,371.97	19,206.65
14-2006	UTILITIES-ELECTRIC	6,258.49	19,277.53	74.14 %	2,167.00	26,000.00	6,722.47	16,106.86	19,937.96
14-2007	UTILITIES-SOURCE GAS	0.00	569.50	28.48 %	167.00	2,000.00	1,430.50	541.92	658.99
14-2008	TELEPHONE	156.73	838.33	167.67 %	42.00	500.00	(338.33)	547.34	688.14
14-2009	PROFESSIONAL	0.00	15,219.74	507.32 %	250.00	3,000.00	(12,219.74)	2,689.61	2,689.61
14-2010	INSURANCE	0.00	9,952.26	117.09 %	708.00	8,500.00	(1,452.26)	133.49	133.49
14-2012	MISCELLANEOUS	0.00	286.27	28.63 %	83.00	1,000.00	713.73	535.14	735.14
14-2013	OFFICE SUPPLIES	0.00	35.90	7.18 %	42.00	500.00	464.10	0.00	0.00
14-2024	TRANSFER	26,320.00	26,320.00	100.00 %	2,193.00	26,320.00	0.00	0.00	0.00
14-2025	RE IMPROVEMENTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-2026	CAPITAL OUTLAY	2,386.84	136,061.38	272.12 %	4,167.00	50,000.00	(86,061.38)	16,917.50	16,917.50
14-2027	GAS & OIL	194.08	1,218.91	243.78 %	42.00	500.00	(718.91)	389.33	534.56
14-2065	ENGINEERING	5,649.06	20,560.14	205.60 %	833.00	10,000.00	(10,560.14)	0.00	617.88
14-2071	EQUIPMENT	0.00	0.00	0.00 %	417.00	5,000.00	5,000.00	799.00	799.00
14-2072	TESTS & CHLORINE	48.00	1,705.12	28.42 %	500.00	6,000.00	4,294.88	1,490.45	2,456.72
14-2073	REFUND	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	15.00
14-2074	WATER LINES	0.00	0.00	0.00 %	1,697.00	20,361.00	20,361.00	0.00	0.00
14-2075	WELLS	0.00	0.00	0.00 %	1,250.00	15,000.00	15,000.00	0.00	0.00
14-2076	PEOPLE SERVICE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-2079	REFUNDS	0.00	0.00	0.00 %	0.00	0.00	0.00	178.75	178.75
14-2095	CITY SHARE FICA	366.00	4,015.74	75.06 %	446.00	5,350.00	1,334.26	3,895.47	4,628.26
14-2096	CITY SHARE MEDICARE	85.60	939.05	50.76 %	154.00	1,850.00	910.95	911.06	1,082.41
14-2097	CITY SHARE IRA	177.13	1,943.32	71.97 %	225.00	2,700.00	756.68	1,885.06	2,239.63
14-2098	CITY SHARE ROTH	118.05	1,295.35	76.20 %	142.00	1,700.00	404.65	1,256.73	1,493.11
TOTAL Expense		62,028.91	401,523.30	103.14 %	32,443.00	389,281.00	(12,242.30)	168,346.25	200,476.24

City of Gibbon

Account	Account Name	Fiscal Year 19 - 20			Budget			Fiscal Year 18 - 19	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
PROFIT / (LOSS) :		(23,906.76)	(145,510.46)		(9,713.00)	(116,531.00)	28,979.46	67,813.13	103,457.96

Account	Account Name	Fiscal Year 19 - 20			Budget			Fiscal Year 18 - 19	
		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	35,275.33	351.69 %	125.00	1,500.00	(33,775.33)	97,523.64	126,577.08
15-1005	INTEREST	42.65	632.69	115.03 %	46.00	550.00	(82.69)	1,331.34	1,672.44
15-1007	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
15-1026	INT & PRIN INDUSTRIES	0.00	389,808.90	85.10 %	38,174.00	458,082.00	68,273.10	350,828.01	428,895.01
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 %	10,277.00	123,325.00	123,325.00	0.00	(1,580.21)
15-1039	COLLECTIONS-AM FOODS	0.00	747,313.20	87.92 %	70,833.00	850,000.00	102,686.80	680,682.46	833,842.47
15-1040	COLLECTIONS--DARLING	20,792.98	155,273.66	129.39 %	10,000.00	120,000.00	(35,273.66)	53,214.75	54,832.24
TOTAL Revenue		20,835.63	1,328,303.78	85.51 %	129,455.00	1,553,457.00	225,153.22	1,183,580.20	1,444,239.03

Expense									
SPECIAL SEWER									
15-2001	SALARIES	7,891.62	86,344.50	112.14 %	6,417.00	77,000.00	(9,344.50)	55,620.25	68,795.68
15-2002	EMPLOYEE INSURANCE	4,012.51	37,655.29	150.62 %	2,083.00	25,000.00	(12,655.29)	21,388.50	27,775.53
15-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
15-2004	SUPPLIES	1,560.54	35,205.60	117.35 %	2,500.00	30,000.00	(5,205.60)	29,170.77	32,759.78
15-2005	REPAIR & MAINTENANCE	9,690.52	156,983.71	78.49 %	16,667.00	200,000.00	43,016.29	192,765.48	204,189.77
15-2006	UTILITIES-ELECTRIC	28,066.81	217,168.04	57.91 %	31,250.00	375,000.00	157,831.96	227,169.61	275,369.16
15-2007	UTILITIES-SOURCE GAS	0.00	1,981.40	66.05 %	250.00	3,000.00	1,018.60	2,286.80	2,411.03
15-2008	TELEPHONE	403.59	3,222.05	71.60 %	375.00	4,500.00	1,277.95	3,517.21	4,139.41
15-2009	PROFESSIONAL	515.00	17,450.24	872.51 %	167.00	2,000.00	(15,450.24)	9,997.31	9,997.31
15-2010	INSURANCE	0.00	19,906.62	153.13 %	1,083.00	13,000.00	(6,906.62)	88.02	88.02
15-2012	MISCELLANEOUS	0.00	0.00	0.00 %	167.00	2,000.00	2,000.00	160.25	160.25
15-2024	TRANSFER	46,000.00	629,082.00	100.00 %	52,424.00	629,082.00	0.00	0.00	619,082.00
15-2025	RE IMPROVEMENTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
15-2026	CAPITAL OUTLAY	2,736.83	292,968.38	117.19 %	20,833.00	250,000.00	(42,968.38)	258,415.16	468,965.34
15-2027	GAS & OIL	135.93	1,144.28	22.89 %	417.00	5,000.00	3,855.72	3,514.80	3,926.38
15-2065	ENGINEERING	0.00	25,321.23	63.30 %	3,333.00	40,000.00	14,678.77	41,025.08	44,781.48
15-2076	PEOPLE SERVICE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
15-2077	TESTS	6,152.50	59,580.95	148.95 %	3,333.00	40,000.00	(19,580.95)	44,394.65	54,004.65
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	489.27	5,353.23	127.46 %	350.00	4,200.00	(1,153.23)	3,448.55	4,265.37
15-2096	CITY SHARE MEDICARE	114.41	1,251.81	156.48 %	67.00	800.00	(451.81)	806.55	997.59
15-2097	CITY SHARE IRA	236.73	2,590.15	172.68 %	125.00	1,500.00	(1,090.15)	1,668.60	2,063.85
15-2098	CITY SHARE ROTH	157.86	1,726.95	115.13 %	125.00	1,500.00	(226.95)	1,112.35	1,375.92
TOTAL Expense		108,164.12	1,594,936.43	92.54 %	143,633.00	1,723,582.00	128,645.57	896,549.94	1,825,148.52

PROFIT / (LOSS) :

(87,328.49)	(266,632.65)	(14,178.00)	(170,125.00)	96,507.65	287,030.26	(380,909.49)
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City of Gibbon

Account	Account Name	Fiscal Year 19 - 20			Budget			Fiscal Year 18 - 19	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
BOND & INTEREST									
16-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-1002	CONSUMERS 5%	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
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	288,986.67	897,068.70	96.42 %	77,534.00	930,402.00	33,333.30	124,046.70	652,938.04
16-1012	MOTOR VEHICLE TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-1041	PAVING ASSESSMENT	859.90	47,656.76	63.54 %	6,250.00	75,000.00	27,343.24	58,394.16	59,381.83
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	500,000.00	500,000.00
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 %	0.00	0.00	0.00	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		289,846.57	944,725.46	93.96 %	83,784.00	1,005,402.00	60,676.54	682,440.86	1,212,319.87
Expense									
BOND & INTEREST									
16-2079	REFUNDS	0.00	1,516.38	0.00 %	0.00	0.00	(1,516.38)	0.00	0.00
16-2081	BOND INTEREST	0.00	931,891.67	93.31 %	83,226.00	998,716.00	66,824.33	931,225.39	931,225.39
16-2087	WATER PROJECT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-2088	OTHER COSTS-AMERITUS	0.00	3,850.00	256.67 %	125.00	1,500.00	(2,350.00)	9,680.00	9,680.00
16-2089	FUTURE BONDS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-2092	POOL PROJECT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-2094	SRF LOAN	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		0.00	937,258.05	93.71 %	83,351.00	1,000,216.00	62,957.95	940,905.39	940,905.39
PROFIT / (LOSS) :		289,846.57	7,467.41		433.00	5,186.00	(2,281.41)	(258,464.53)	271,414.48

City of Gibbon

Account	Account Name	Fiscal Year 19 - 20			Budget			Fiscal Year 18 - 19	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
RE IMPROVEMENT FUND									
17-1005	INTEREST	64.46	481.50	321.00 %	12.00	150.00	(331.50)	411.70	511.66
17-1007	TRANSFER	4,583.33	45,833.30	83.33 %	4,583.00	55,000.00	9,166.70	45,833.30	54,999.96
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	STATE GRANT	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		4,647.79	46,314.80	83.98 %	4,595.00	55,150.00	8,835.20	46,245.00	55,511.62
Expense									
RE IMPROVEMENT FUND									
17-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
17-2025	RE IMPROVEMENTS	3,999.00	13,978.48	3.66 %	31,786.00	381,429.00	367,450.52	4,904.31	4,904.31
17-2026	CAPITAL OUTLAY	0.00	2,678.96	0.00 %	0.00	0.00	(2,678.96)	8,640.80	8,640.80
17-2070	GRANT EXPENSE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		3,999.00	16,657.44	4.37 %	31,786.00	381,429.00	364,771.56	13,545.11	13,545.11
PROFIT / (LOSS) :		648.79	29,657.36		(27,191.00)	(326,279.00)	(355,936.36)	32,699.89	41,966.51

Account	Account Name	Fiscal Year 19 - 20			Budget			Fiscal Year 18 - 19	
		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	346.36	21,543.42	143.62 %	1,250.00	15,000.00	(6,543.42)	29,106.22	42,477.96
18-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	14.62	32.00
18-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-1007	TRANSFER	11,458.33	114,583.30	83.33 %	11,458.00	137,500.00	22,916.70	110,416.70	67,342.04
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	MDSE SOLD	48.34	168.46	0.00 %	0.00	0.00	(168.46)	164.01	294.35
18-1032	COLLECTIONS	0.00	0.00	0.00 %	1,667.00	20,000.00	20,000.00	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	11,004.02	22,968.34	57.42 %	3,333.00	40,000.00	17,031.66	25,889.88	39,510.02
18-1059	Golf Food	3,226.96	5,495.89	54.96 %	833.00	10,000.00	4,504.11	6,861.92	11,305.70
18-1060	Golf Green Fee	11,425.68	24,745.14	123.73 %	1,667.00	20,000.00	(4,745.14)	19,771.98	33,775.53
18-1061	Golf Cart Fee	5,994.83	21,503.76	107.52 %	1,667.00	20,000.00	(1,503.76)	21,019.95	25,080.07
TOTAL Revenue		43,504.52	211,008.31	80.38 %	21,875.00	262,500.00	51,491.69	213,245.28	219,817.67

Expense									
Golf Course									
18-2001	SALARIES	9,815.69	63,465.08	63.47 %	8,333.00	100,000.00	36,534.92	70,112.95	90,103.51
18-2002	EMPLOYEE INSURANCE	2,322.35	21,696.59	86.79 %	2,083.00	25,000.00	3,303.41	18,912.24	22,914.06
18-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-2004	SUPPLIES	965.12	5,589.57	18.63 %	2,500.00	30,000.00	24,410.43	8,934.01	13,964.68
18-2005	REPAIR & MAINTENANCE	3,805.39	12,167.98	101.40 %	1,000.00	12,000.00	(167.98)	12,580.98	14,696.27
18-2006	UTILITIES-ELECTRIC	513.54	9,278.66	84.35 %	917.00	11,000.00	1,721.34	9,029.98	10,302.76
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	109.26	1,058.04	88.17 %	100.00	1,200.00	141.96	1,054.51	1,268.25
18-2009	PROFESSIONAL	0.00	45.00	9.00 %	42.00	500.00	455.00	45.00	45.00
18-2010	INSURANCE	0.00	5,948.96	148.72 %	333.00	4,000.00	(1,948.96)	1,696.94	1,696.94
18-2011	PRINTING & PUBLICATION	158.00	170.05	17.00 %	83.00	1,000.00	829.95	31.05	31.05
18-2012	MISCELLANEOUS	0.00	2,045.13	24.06 %	708.00	8,500.00	6,454.87	(3,754.73)	15,274.80
18-2013	OFFICE SUPPLIES	0.00	123.25	0.00 %	0.00	0.00	(123.25)	44.49	44.49
18-2015	CHEMICAL & INSECT	0.00	8,800.43	103.53 %	708.00	8,500.00	(300.43)	7,419.80	7,539.80
18-2016	MISC. SUPPLIES	86.04	579.59	0.00 %	0.00	0.00	(579.59)	1,748.13	1,748.13
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	0.00
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	1,658.50	8,558.50	42.79 %	1,667.00	20,000.00	11,441.50	9,529.20	9,529.20
18-2027	GAS & OIL	861.11	1,598.71	31.97 %	417.00	5,000.00	3,401.29	3,348.49	4,817.54
18-2045	MERCHANDISE FOR RESALE	0.00	0.00	0.00 %	83.00	1,000.00	1,000.00	0.00	0.00
18-2083	Liquor Purchased	5,051.29	9,854.26	49.27 %	1,667.00	20,000.00	10,145.74	11,679.09	16,201.00

City of Gibbon

Account	Account Name	Fiscal Year 19 - 20			Budget			Fiscal Year 18 - 19	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Expense (Continued)									
Golf Course									
18-2084	FOOD PURCHASE	2,167.05	2,167.05	108.35 %	167.00	2,000.00	(167.05)	0.00	0.00
18-2095	CITY SHARE FICA	608.59	3,934.93	65.58 %	500.00	6,000.00	2,065.07	4,346.92	5,586.32
18-2096	CITY SHARE MEDICARE	142.32	920.19	46.01 %	167.00	2,000.00	1,079.81	1,016.74	1,306.63
18-2097	CITY SHARE IRA	121.62	1,337.82	59.46 %	188.00	2,250.00	912.18	1,411.07	1,648.39
18-2098	CITY SHARE ROTH	81.08	891.88	57.54 %	129.00	1,550.00	658.12	940.65	1,098.85
TOTAL Expense		28,466.95	160,231.67	61.04 %	21,875.00	262,500.00	102,268.33	160,127.51	219,817.67
PROFIT / (LOSS) :		15,037.57	50,776.64		0.00	0.00	(50,776.64)	53,117.77	0.00

Date Range : 7/1/2020 To 7/31/2020
 Report is for 00-0000 through ZZ-ZZZZ.
 Only Active accounts are included.
 Report order = Fund
 Transaction Source Code = Include All

CITY OF GIBBON						
BUDGET SUMMARY						
July 2020						
FUND	BUDGET RECEIPTS	RECEIVED FOR MONTH	RECEIVED YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	1,399,200.00	81,429.62	1,113,835.97	285,364.03	20.39%
2	STREET	259,156.00	17,588.34	235,679.17	23,476.83	9.06%
3	SALES TAX	90,010.00	0.00	0.00	90,010.00	100.00%
4	CEMETERY	85,900.00	8,213.15	74,791.32	11,108.68	12.93%
5	POLICE	182,045.00	15,083.33	150,833.30	31,211.70	17.15%
6	POOL	76,900.00	100.00	9,975.12	66,924.88	87.03%
7	PARK	210,500.00	17,455.42	175,088.77	35,411.23	16.82%
8	FIRE	75,600.00	5,004.17	53,649.20	21,950.80	29.04%
9	LIBRARY	99,840.00	8,286.56	82,557.42	17,282.58	17.31%
10	STREET LIGHTS	42,000.00	3,499.46	34,991.99	7,008.01	16.69%
12	SEWER	370,500.00	20,665.05	331,828.64	38,671.36	10.44%
13	GARBAGE	108,500.00	9,543.67	95,770.71	12,729.29	11.73%
14	WATER	272,750.00	38,122.15	256,012.84	16,737.16	6.14%
15	SP SEWER PLANT	1,553,457.00	20,835.63	1,328,303.78	225,153.22	14.49%
16	BOND & INTEREST	1,005,402.00	289,846.57	944,725.46	60,676.54	6.04%
17	RE IMPROVEMENTS	55,150.00	4,647.79	46,314.80	8,835.20	16.02%
18	GOLF COURSE	262,500.00	43,504.52	211,008.31	51,491.69	19.62%
TRANSFER TOTALS		6,149,410.00	583,825.43	5,145,366.80	1,004,043.20	16.33%
FUND	BUDGET EXPENSES	EXPENSES FOR MONTH	EXPENSES YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	1,437,342.00	106,020.12	1,112,950.34	324,391.66	22.57%
2	STREET	523,700.00	27,454.56	416,213.78	107,486.22	20.52%
3	SALES TAX	90,000.00	0.00	0.00	90,000.00	100.00%
4	CEMETERY	90,010.00	10,580.35	67,294.63	22,715.37	25.24%
5	POLICE	182,045.00	29,647.97	149,153.71	32,891.29	18.07%
6	POOL	76,900.00	113.09	10,910.51	65,989.49	85.81%
7	PARK	210,500.00	31,802.55	183,889.67	26,610.33	12.64%
8	FIRE	75,600.00	2,816.34	43,953.47	31,646.53	41.86%
9	LIBRARY	99,840.00	6,177.16	73,703.85	26,136.15	26.18%
10	STREET LIGHTS	42,000.00	2,942.14	29,738.80	12,261.20	29.19%
12	SEWER	532,178.00	217,286.76	521,468.09	10,709.91	2.01%
13	GARBAGE	108,500.00	10,383.30	86,808.71	21,691.29	19.99%
14	WATER	389,281.00	62,028.91	401,523.30	-12,242.30	-3.14%
15	SP SEWER PLANT	1,723,582.00	108,164.12	1,594,936.43	128,645.57	7.46%
16	BOND & INTEREST	1,000,216.00	0.00	937,258.05	62,957.95	6.29%
17	RE IMPROVEMENTS	381,429.00	3,999.00	16,657.44	364,771.56	95.63%
18	GOLF COURSE	262,500.00	28,466.95	160,231.67	102,268.33	38.96%
TRANSFER TOTAL		7,225,623.00	647,883.32	5,806,692.45	1,418,930.55	19.64%

No assurance is provided on these financial statements

CITY OF GIBBON				
CHECKS OUTSTANDING				
July 2020				
PAYEE	CK. NO.	DATE	AMOUNT	
JCB	14476	4/19/2016	8.50	
Kmart Pharmacy	15154	11/21/2016	63.26	
Jared Riggert	15370	1/23/2017	100.00	
Ryan Kennedy	15375	1/25/2017	13.28	
Jason Markham	15377	1/25/2017	41.35	
Taylor Ostrander	15382	1/26/2017	100.00	
Maurilia Martinez	15829	7/5/2017	29.86	
Precision Pours, Inc.	15944	8/7/2017	149.00	
Ryan Smith	15949	8/7/2017	14.50	
Erika Stolz	16037	9/8/2017	7.54	
Kathryn Louise Whelan	16640	5/1/2018	18.53	
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 Lurssen	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	
Rachamim Avital	17292	10/31/2018	0.67	
Nationwide	17716	4/15/2019	100.00	
Eric Rodriguez	17746	12/31/2019	66.50	
Kucera Painting Inc	18877	6/15/2020	6,600.00	
Nebraska Municipal Clerk Institute	18894	6/15/2020	50.00	
Doug Micek	18916	6/15/2020	75.00	
Ask Supply Co LLC	18932	7/20/2020	356.14	
Buffalo County Sheriff Department	18935	7/20/2020	14,770.60	
Buffalo Outdoor Power LLC	18936	7/20/2020	242.34	
Cook Construction	18948	7/20/2020	2,387.50	
DEZURICK INC	18951	7/20/2020	2,470.55	
Ed Broadfoot & Sons Sand & Gravel	18955	7/20/2020	624.00	
Gibbon Fire Department	18961	7/20/2020	800.00	
Johnson Service Company	18969	7/20/2020	751.75	
Kearney Concrete Co	18970	7/20/2020	616.48	
LaserTec	18976	7/20/2020	88.23	
Platte Valley Lab	18987	7/20/2020	6,152.50	
Transparency	18992	7/20/2020	430.00	
The Sherwin Williams Co	18993	7/20/2020	1,939.16	
Van Diest Supply co	18995	7/20/2020	1,504.80	
Buffalo County Sheriff Department	19001	7/28/2020	14,770.60	
Companion Life Insurance Company	19002	7/28/2020	46.80	
Dish	19003	7/28/2020	49.04	
Downey Drilling Inc	19004	7/28/2020	9,874.19	
Eakes Office Solutions	19005	7/28/2020	55.00	
Grainger	19006	7/28/2020	115.23	
Hometown Leasing	19007	7/28/2020	186.38	
Mayo's Electric Service Inc	19008	7/28/2020	357.93	
Nebraska Municipal Clerk Institute	19010	7/28/2020	50.00	
Nebraska Public Health Lab	19011	7/28/2020	48.00	
Pioneer Simple IRA Investment Services	19012	7/28/2020	2,631.78	
Pioneer ROTH Retirement Investment	19013	7/28/2020	1,754.52	
Susan J Tonniges, CPA, PC	19015	7/28/2020	2,034.80	
Travelers	19016	7/28/2020	50.00	
Van Wall Equipment	19017	7/28/2020	72.24	
Nebraska Department of Rev	4599	7/31/2020	1,926.84	
			75,431.54	

No assurance is provided on these financial statements

CITY OF GIBBON					
BANK RECONCILIATION					
FOR THE MONTH ENDING					
					July 2020
CASH ON HAND		June 30, 2020			<u>1,227,880.78</u>
RECEIPTS FOR MONTH					<u>583,825.43</u>
CASH TO ACCOUNT FOR					1,811,706.21
CHECK WRITTEN FOR MONTH					<u>647,883.32</u>
FUND BALANCE		July 31, 2020			<u>1,163,822.89</u>
ACCOUNTS REC					-67,665.69
ACCOUNTS PAYABLE					<u>13,624.70</u>
CASH BALANCE		July 31, 2020			<u>1,109,781.90</u>
PROOF OF BALANCE					
DEPOSITS IN TRANSIT					5,609.53
BALANCE ON STATEMENT		July 31, 2020			1,179,603.91
LESS CHECKS OUTSTANDING					<u>75,431.54</u>
ADJ. BANK BALANCE		July 31, 2020			<u>1,109,781.90</u>
RECONCILED BANK BALANCES					1,109,781.90
		BEG. BAL	INT MONTH	YTD INT	END. BAL.
EB CD 1884	Street	77,985.08			77,985.08
EB CD 106080	Cemetary	23,968.73		133.97	24,102.70
EB CD	Cemetary	20,333.28		228.09	20,561.37
EB CD	Cemetary	13,650.00			13,650.00
					0.00
TOTAL CD'S		135,937.09	0.00	362.06	<u>136,299.15</u>
TOTAL OF ALL FUNDS AVAILABLE					<u>1,246,081.05</u>

No assurance is provided on these financial statements

MINUTE RECORD
GIBBON CITY COUNCIL
Monday, July 20, 2020

The Gibbon City Council, Buffalo County, Nebraska met in open public session at 7:00 p.m. at City Hall on Monday, July 20, 2020. Notice of the meeting was given in The Shelton Clipper on July 16, 2020 and by posting at Gibbon City Hall, Gibbon Post Office and Gibbon Exchange Bank.

Mayor Deb VanMatre called the meeting to order at 7:00 p.m. The Pledge of Allegiance was recited. The Open Meetings Notice is posted on the north wall of the Council Chambers. The City of Gibbon abides by the Open Meetings Act in conducting business.

Roll Call: Jeff Burmood: Present

Bob Krier: Present

Leon Stall: Present

Derrick Clevenger: Present

Present: 4: Absent: 0

Submittal of Requests for Future Items: None

Reserve Time to Speak on Agenda Items: Ron Robinson requested time to speak on agenda items.

Presentations and Proclamations:

Buffalo County Sheriff Department— Captain Bob Anderson: Captain Anderson reported last month was a busy month which is typical for this time of year. They have noticed some effects of COVID-19 as there are lower numbers of people having gatherings and out in general. There has been an increase in check welfare calls. The department is down two deputies at this time but will be hiring one this week. They are anticipating a traditional school opening and are committed to helping the process be safe.

Mayor Report—Deb VanMatre: The Mayor reported on the Wood River and drainage planning. A meeting was held at the request of representatives of Union Pacific Rail Road. Those attending included UPRR representatives, Deb and Chris from the City, Jess from Olsson and Ivan Klein from the county. UPRR shared plans they have to secure the rail lines through Gibbon and discussed ideas on drainage ditches and culverts. Mr. Klein indicated they continue to work with landowners to clear areas to the east of Gibbon to assist in moving water through town to the river.

The Mayor gave an update on the Fire Hall/City Hall renovation. Contact has been made regarding the purchase of real estate, which was positive. The Mayor request the council to consider entering into closed session at the end of the meeting to discuss strategy with respect to the real estate purchase.

The Mayor reviewed the Memorandum of Understanding between the City of Gibbon and Two Rivers Public Health Department. At the beginning of the COVID-19 pandemic, we were asked to enter into an agreement with Two Rivers Public Health Department. Counties had agreements, but municipalities did not. In hindsight, it may appear it was a sudden decision, however, at the time we did not feel we had the expertise to make public health decisions and may not even now. This was added as an agenda item per the request of council members, so they have an opportunity to discuss the implications of the Memorandum of Understanding which we agreed to. In the event we want to cancel the agreement, 90 days' notice is required. The Mayor pointed out that there were misunderstandings on what the role of Two Rivers was, specifically in regard to the 4th of July parade. Two Rivers was not the guiding agency. The Nebraska Department of Health and Human Services was. Whether or not we had entered into the Memorandum of Understanding, the Directed Health Measure was in effect, which did not allow for parades. The Council discussed the authority and the enforcement Two Rivers Public Health Department has on the City of Gibbon. The Mayor assured that Two Rivers only enforces the current Directed Health Measures that are in effect by order of the Governor and the Nebraska Department of Health and Human Services.

The Mayor let the council know the Nebraska League of Municipalities 2020 Annual Conference will be held via a series of webinars rather than an in-person meeting in September. This will require changes to its articles of incorporation and bylaws, which will be presented at a future meeting for approval.

The Mayor discussed the upcoming sesquicentennial celebration of Gibbon beginning April 7, 2021. The Heritage Center board initially was to take charge of planning this event. However, we would like to involve the entire community in the celebration and would like to extend it to the July 4th celebration too. The Mayor asked for volunteers to serve on a committee to help plan this celebration. Anyone interested should contact the mayor.

Council planning sessions are scheduled for July 28 and 30. July 28th will include representative from our partners and will be somewhat of an orientation session for the council, followed by the strategic planning session on the 30th. A budget planning session will be scheduled sometime in August.

City Attorney—Barry Hemmerling: Mr. Hemmerling reported he continues to work with the company to get the code book finalized.

City Administrator—Chris Rector: Chris reported on city operations. Keno numbers were up for June with city revenue of \$3,425.04. Sales tax for June 2020 was \$19,408.85 compared to June 2019 at \$17,091.45. The parks department had normal activity for the month by preparing baseball fields and mowing and weed eating. There was vandalism last week in the restrooms and on the outside of the building at Davis Park. The parks department have cleaned it up and painted the outside of the building. The cemetery fence has been installed with the exception of a couple of posts and the entry way columns. He complimented Dustin, Miguel and Jacob on the work done on installing the fence on uneven ground. The golf course numbers are up and we are seeing an increase in rounds of play. This is good as last year we were down almost 20 percent on rounds of play. The budget is underway as he met with Susan and they have done the preliminary work. She will enter the information and see where we will be at the end of year. There should be no increase expenditures for next year as we did not make most of the purchases that we had discussed last year. The unsafe building of Rodriguez has been demolished. The Sommerfeld property will have to be cleaned out and then an asbestos inspection will have to be done before we can tear it down. We will keep moving forward on this property. There are a couple of vehicles on properties that the city will probably have to remove in the near future as they are not complying with city code.

Buffalo County Economic Development Council—Darren Robinson and Kelsie Knehans: Mr. Robinson went over the redevelopment contract and cost benefit analysis for Willis Construction, L.L.C. on the housing project. The proposed development will include ten individual single family lots ranging in size from 9,350 sq. ft. to 11,550 sq. ft. Each lot will include a single-story residence with a full basement with approximately 1,650 sq. ft. of living space per level and a three car garage.

Bill Kroll and Brian Kroll requested the council allow them to close 8th Street for irrigation of crops. The council discussed specific details on the time, barricades, day of week they would want to close and for how long.

Gibbon Keno—Mike Nevrviv: Mr. Nevrviv went over the application for Buffalo Chipz to begin keno. There were some concerns if Gibbon could support two keno outlets. Mr. Nevrviv explained that if an outlet doesn't have a certain amount of sales then he pulls the contract.

Consent Agenda:

A motion was made by Bob Krier to approve the Consent Agenda, seconded by Leon Stall.

Bob Krier: Yea; Leon Stall: Yea; Jeff Burmood: Yea; Derrick Clevenger: Yea

Yea: 4 Nay: 0 Motion carried.

The items approved in the Consent Agenda are as follows:

Minutes of the June 15, 2020 Regular Council Meeting

Claims for the Month of July

Buffalo County Sheriff Department Report

Treatment Plant Report & Water Report

Treasurers Report

Gibbon Volunteer Fire Department Report

Planning Commission Report

Building Permit # 2020-28—Michael Kenton—617 6th Street--Deck

Building Permit # 2020-29—Sam Walker—Shiers Estates—Single Family House

Building Permit # 2020-30—Tiffany Morales—323 Kelsey Avenue—Accessory Building

Building Permit # 2020-31—Lonnie Jurgens Company—615 3rd Street—Single Family House

Building Permit #2020-32—Mark & Chantel Stadler—617 3rd Street—Fence & Accessory Building
Building Permit # 2020-33—Gary & Cheryl Hughes—301 May Avenue--Carport
Building Permit # 2020-34—Gibbon Packing—218 East Hwy 30—Accessory Building
Building Permit # 2020-35—Phil & Renae Palazola—411 Lawn Avenue--Fence
Library Report
GVFD Membership Application—Jacinda Wilkie
Reappointment —Planning Commission—Curt Mayo
Reappointment—Heritage Center Board—Kevin McGregor

Resolutions and Motions:

A motion was made by Leon Stall to approve Resolution No. 2020-08—League Association of Risk Management 2020-2021 Insurance Renewal, seconded by Bob Krier.

RESOLUTION NO. 2020-08

WHEREAS, The City of Gibbon is a member of the League Association of Risk Management (LARM);

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

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

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

Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2023.

Leon Stall: Yea; Bob Krier: Yea; Jeff Burmood: Yea; Derrick Clevenger: Yea
Yea: 4; Nay 0 Motion carried.

A motion was made by Derrick Clevenger to approve Resolution No. 2020-09 Authorizing the Execution, Delivery and Performance of a Redevelopment Contract, seconded by Jeff Burmood.

RESOLUTION NO. 2020-09

A RESOLUTION OF THE CITY OF GIBBON, NEBRASKA, AUTHORIZING THE EXECUTION, DELIVERY AND PERFORMANCE OF A REDEVELOPMENT CONTRACT, THE INCURRENCE OF DEBT AND APPROVAL OF RELATED ACTIONS.

WHEREAS, the Nebraska Community Development Law, Chapter 18, Article 21, Nebraska Reissue Revised Statutes of 2012, as amended (the "Act"), prescribes the requirements and procedures for the planning and implementation of redevelopment projects; and

WHEREAS, the City of Gibbon, Nebraska, a municipal corporation (the "City"), has determined it to be desirable to undertake and carry out redevelopment projects in an area of the City which has been determined and declared to be substandard and blighted and in need of redevelopment (the "Redevelopment Area") pursuant to the Act; and

WHEREAS, the Community Development Agency of the City of Gibbon, Nebraska (the "Agency"), has prepared a Redevelopment Plan pursuant to Section 18-2111 of the Act ("Redevelopment Plan"), and recommended the Redevelopment Plan to the Planning Commission of the City; and

WHEREAS, the Planning Commission of the City reviewed the Redevelopment Plan pursuant to the Act and submitted its recommendations to the Agency, pursuant to Section 18- 2114 of the Act; and

WHEREAS, in accordance with Section 18-2114 of the Act, the Agency submitted its recommendation, along with the recommendation of the Planning Commission to the City Council; and

WHEREAS, following consideration of the recommendations of the Planning Commission and the Agency, and following the public hearing with respect to the Redevelopment Plan, the City approved the Plan; and

WHEREAS, there has been presented to the City by the Agency for approval, pursuant to and in accordance with Section 18-2119 of the Act, a specific Redevelopment Project within the Redevelopment Plan, along with a specific Project Redevelopment Contract ("Redevelopment Contract"); and

WHEREAS, the City Council has determined that the proposed Redevelopment Project would not be economically feasible without the use of tax increment financing; that the proposed Redevelopment Project would not occur in the community without the use of tax increment financing, and; that, having considered the Cost-Benefit Analysis prepared by the Agency in connection with this proposed Redevelopment Project, attached hereto as Exhibit "A", the costs and benefits of the proposed Redevelopment Project have been found to be in the long-term best interests of the community; and

WHEREAS, the City Council has determined that it is in the best interests of the City, as expressed in the Redevelopment Plan, to approve and authorize the Redevelopment Project and to enter into the Redevelopment Contract and to carry out the transactions contemplated thereby.

NOW, THEREFORE, be it resolved by the Mayor and City Council of the City of Gibbon, Nebraska, that:

1. The Redevelopment Plan of the City previously approved for the Redevelopment Area, an area located within the corporate limits of the City, is hereby determined to be feasible and in conformity with the general plan for the development of the City as a whole, and the Redevelopment Plan, including the Redevelopment Project, identified more specifically in the Redevelopment Contract attached hereto as Exhibit "B" and incorporated herein by this reference, is in conformity with the legislative declarations and determinations set forth in the Act.

2. The City Council hereby determines that the proposed Redevelopment Project would not be economically feasible without the use of tax increment financing; that the proposed Redevelopment Project would not occur in the community without the use of tax increment financing; and the costs and benefits of the proposed Redevelopment Project are found to be in the long-term interests of the community.

3. The Mayor and City Clerk are hereby authorized and directed to execute and deliver the Redevelopment Contract, in substantially the form presented at this meeting, but with such changes, additions or deletions as they deem reasonable or necessary, together with all documents, certificates or instruments contemplated thereby or necessary in connection therewith.

4. Pursuant to Section 18-2147 of the Act, ad valorem taxes levied upon real property in a Redevelopment Project for the benefit of any public body, included or authorized in the Redevelopment Plan, said real property here being more particularly described on Exhibit "A" of the Redevelopment Contract (the "Premises"), shall be divided, for a period not to exceed 15 years after the effective date identified in the Redevelopment Contract attached hereto as Exhibit "A", as follows:

a. That portion of the ad valorem tax which is produced by the levy at the rate fixed each year by or for each public body upon the Premises shall be paid into the funds of each such public body in the same proportion as are all other taxes collected by or for the body; and

b. That portion of the ad valorem tax which is produced by the levy at the rate fixed each year by or for each public body upon the Premises shall be paid into the funds of each such public body in the same proportion as are all other taxes collected by or for the body; and

c. That portion of the ad valorem tax on the Premises in excess of such amount, if any, shall be allocated to and, when collected, paid into a special fund of the Agency to be used solely to pay the principal of, the interest on, and any premiums due in connection with the bonds, of loans, notes or advances of money to, or indebtedness incurred by, whether funded, refunded, assumed, or otherwise, such Agency for financing or refinancing, in whole or in part, the Redevelopment Project. When such bonds, loans, notes, advances of money, or indebtedness, including interest and premiums due, have been paid, the Agency shall so notify the County Assessor and County Treasurer and all ad valorem taxes upon taxable real property in such a redevelopment project shall be paid into the funds of the respective public bodies.

d. Any interest and penalties due for delinquent taxes shall be paid into the funds of each public body in the same proportion as are all other taxes collected by or for the public body.

5. The Mayor and City Clerk are authorized and directed to execute and file with

the Treasurer and Assessor of Buffalo County, Nebraska, an Allocation Agreement and Notice of Pledge of Taxes with respect to the Redevelopment Project substantially in the form attached hereto as Exhibit "C" with appropriate insertions.

6. Recognizing that, after the date of this Resolution, circumstances may arise necessitating changes, additions or deletions to the specific legal description of the Redevelopment Project, the Mayor is hereby authorized to make such changes, additions or deletions to the legal description as the Mayor deems reasonable or necessary, together with the authority to execute all documents, certificates or instruments necessary in connection therewith, specifically including the execution of an Amended Redevelopment Contract or an Amended Allocation Agreement and Notice of Pledge of Taxes with respect to the Redevelopment Project.

Derrick Clevenger: Yea; Jeff Burmood; Yea; Leon Stall: Yea; Bob Krier: Yea
Yea: 4; Nay 0 Motion carried.

A motion was made by Jeff Burmood to approve the Redevelopment Contract with Willis Construction, L.L.C., seconded by Derrick Clevenger.

Jeff Burmood: Yea; Derrick Clevenger: Yea; Leon Stall: Yea; Bob Krier: Yea
Yea: 4; Nay 0 Motion carried.

A motion was made by Derrick Clevenger to approve Kroll's request for the Temporary Closing of Eighth Street to Permit Irrigation of Crops on Sunday and/or Thursday with proper signage and barricades on Eighth Street and Gibbon Road from 7:00 p.m. to 7:00 a.m. beginning July 26, 2020 through October 31, 2020, seconded by Bob Krier.

Derrick Clevenger: Yea; Bob Krier: Yea; Jeff Burmood: Yea; Leon Stall: Yea
Yea: 4; Nay 0 Motion carried.

A motion was made by Leon Stall to approve Buffalo Chipz as a Keno Sales Outlet, seconded by Jeff Burmood.

Leon Stall: Yea; Jeff Burmood: Yea; Bob Krier: Yea; Derrick Clevenger: Yea
Yea: 4; Nay 0 Motion carried.

A motion was made by Leon Stall to approve the Waiver of Objection on the Notice, Affidavit and Waiver of Lot Split commonly known as 812 Court Street, seconded by Derrick Clevenger.

Leon Stall: Yea; Derrick Clevenger: Yea; Bob Krier: Yea; Jeff Burmood: Yea
Yea: 4; Nay 0 Motion carried.

No action was taken in Regard to the Memorandum of Understanding between the City of Gibbon and Two Rivers Public Health Department.

Requests and Referrals: None

Other Items:

A Council Planning Session will be held on Tuesday, July 28, 2020 at 1:30 p.m.

A Council Planning Session will be held on Thursday, July 30, 2020 at 6:30 p.m.

The next regular Council Meeting will be on Monday, August 17, 2020 at 7:00 p.m.

A motion was made by Leon Stall to go into Executive Session for the purpose of discussion of land acquisition. The purpose of moving into Executive Session was for the protection of the public interest or for the prevention of needless injury to the reputation of an individual in compliance with state law. It was announced that no action would be taken upon return to open session.

Jeff Burmood seconded the motion.

Leon Stall: Yea; Jeff Burmood: Yea; Bob Krier: Yea; Derrick Clevenger: Yea
Yea: 4; Nay: 0 Motion carried.

The council moved into Executive Session at 7:58 p.m.

A motion was made by Leon Stall to return from Executive Session, seconded by Derrick Clevenger.

Leon Stall: Yea; Derrick Clevenger: Yea; Jeff Burmood: Yea; Bob Krier: Yea
Yea: 4; Nay: 0 Motion carried.

The council returned from Executive Session at 8:04 p.m.

Adjourn:

A motion was made by Bob Krier to adjourn the meeting, seconded by Leon Stall.

Bob Krier: Yea; Leon Stall: Yea; Jeff Burmood: Yea; Derrick Clevenger: Yea

Yea: 4; Nay: 0. Motion carried.

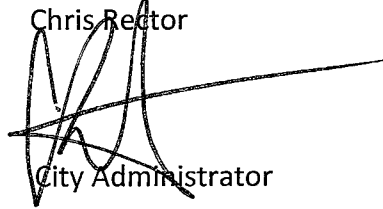
Mayor VanMatre adjourned the meeting at 8:05 p.m.

Pamela Rasmussen



City Clerk

Chris Rector



City Administrator

Deborah VanMatre



Mayor

SEAL



MINUTE RECORD
GIBBON CITY COUNCIL
WORK SESSION
Tuesday, July 28, 2020

The Gibbon City Council, Buffalo County, Nebraska met in open public session at 1:30 p.m. at City Hall on Tuesday, July 28, 2020. Notice of the work session was given in the Shelton Clipper and by posting at Gibbon City Hall, Gibbon Post Office and Gibbon Exchange Bank.

Mayor Deb VanMatre called the meeting to order at 1:32 p.m. The Open Meetings Notice is posted on the north wall of the Council Chambers. The City of Gibbon abides by the Open Meetings Act in conducting business.

Roll Call: Jeff Burmood: Present
Derrick Clevenger: Present
Bob Krier: Present
Leon Stall: Present
Present: 4; Absent: 0

Presentations and Proclamations:

Buffalo County Sheriff's Office—Sheriff Neil Miller and Captain Bob Anderson: Sheriff Miller discussed the contract between the City of Gibbon and Buffalo County Sheriff's Department. Sheriff Miller explained the patrol time and CSO time for the city. He explained how officers' patrol cars are their mobile offices. They do all their reports and uploads from their patrol cars. Some people may feel they are just sitting and not doing anything, however, not only are they doing paperwork, they also have a presence in the area. Sheriff Miller discussed challenges in hiring and keeping quality, certified personnel.

Olsson—Joe Johnson: Mr. Johnson went over the steps and timeline for the Fire/City Hall/Community Building project.

Economic Development Council of Buffalo County—Darren Robinson: Mr. Robinson went over the many projects he has worked on with the City of Gibbon with since 2010 along with the benefits of working with the Development Council.

Olsson--Jess Hurlbert: Mr. Hurlbert discussed options and steps required for a new well field which the city may need to be looking at in the near future.

Other Items:

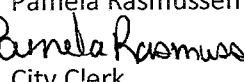
The next Work Session will be held on Thursday, July 30, 2020 at 6:30 p.m.

The next regular Council Meeting will be held on Monday, August 17, 2020 at 7:00 p.m.

Adjourn: A motion was made by Leon Stall to adjourn the work session, seconded by Jeff Burmood.

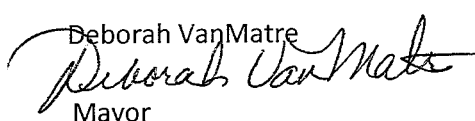
Leon Stall: Yea; Jeff Burmood: Yea; Derrick Clevenger: Yea; Bob Krier: Yea
Yea: 4; Nay 0 Motion Carried.

Mayor VanMatre adjourned the work session at 4:20 p.m.

Pamela Rasmussen

City Clerk

Chris Rector

City Administrator

Deborah VanMatre

Mayor

SEAL:



MINUTE RECORD
GIBBON CITY COUNCIL
WORK SESSION
Thursday, July 30, 2020

The Gibbon City Council, Buffalo County, Nebraska met in open public session at 6:30 p.m. at City Hall on Thursday, July 30, 2020. Notice of the work session was given in the Shelton Clipper and by posting at Gibbon City Hall, Gibbon Post Office and Gibbon Exchange Bank.

Mayor Deb VanMatre called the meeting to order at 6:40 p.m. The Open Meetings Notice is posted on the north wall of the Council Chambers. The City of Gibbon abides by the Open Meetings Act in conducting business.

Roll Call: Jeff Burmood: Present
Derrick Clevenger: Present
Bob Krier: Present
Leon Stall: Present
Present: 4; Absent: 0

Presentations and Proclamations:

The Mayor, Council and staff reviewed the 2019 Strategic Plan and status of prioritized projects. Discussion was held on additional items to be added to the short- or long-term plan. The strategic plan will be updated and presented for approval by the Council at the August meeting.

Other Items:

The next regular Council Meeting will be held on Monday, August 17, 2020 at 7:00 p.m.

Adjourn: A motion was made by Derrick Clevenger to adjourn the work session, seconded by Leon Stall.
Derrick Clevenger: Yea; Leon Stall: Yea; Jeff Burmood: Yea; Bob Krier: Yea
Yea: 4; Nay 0 Motion Carried.

Mayor VanMatre adjourned the work session at 8:26 p.m.

Pamela Rasmussen
Pamela Rasmussen
City Clerk

[Signature]
Chris Rector
City Administrator

Deborah VanMatre
[Signature]
Mayor

SEAL:



Claims Register

City of Gibbon - 8/17/2020

8/14/2020 2:00:03 PM

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<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Adam's Corner Market	SUPPLIES-SPSEWER/STREET/GOLF	\$192.85
All Makes Auto Supply	SUPPLIES/REPAIRS-PARK/CEMETERY/STREET	\$618.33
Amazon--Syncb	BOOKS/SUPPLIES-LIBRARY	\$636.82
Aurora Cooperative	FUEL-GOLF/STREET/PARK/WWTP	\$1,712.60
BENSON TREE SERVICE	TREE/STUMP REMOVAL	\$4,850.00
BOKF, NA	INTEREST DUE GIBBONGOSW20	\$6,113.77
Barco Municipal Products Inc.	SUPPLIES-STREET	\$242.02
Barco Municipal Products Inc.	REPAIR-STREET	\$152.29
Black Hills Energy	GAS SERVICE-SHOP	\$30.95
Black Hills Energy	GAS SERVICE-POOL	\$43.45
Black Hills Energy	GAS SERVICE-CITY HALL	\$30.95
Black Hills Energy	GAS SERVICE-FIRE/POLICE	\$36.16
Black Hills Energy	GAS SERVICE-HERITAGE CENTER	\$60.78
Black Hills Energy	GAS SERVICE-WWTP	\$56.84
Black Hills Energy	GAS SERVICE-FOX BUILDING	\$49.71
Black Hills Energy	GAS SERVICE-ROSEN SHOP	\$30.95
Blue Cross Blue Shield Of Nebraska	DENTAL INSURANCE	\$997.81
Buffalo County Sheriff Department	CONTRACT LAW ENFORCEMENT	\$14,770.60
Buffalo County Sheriff Department	CONTRACT LAW ENFORCEMENT	\$14,770.60
Buffalo Outdoor Power LLC	SUPPLIES/REPAIRS-STREET/PARK/CEMETERY	\$203.16
Cardmember Service	REPAIRS/POSTAGE/SUPPLIES-WATER/CEMETERY/	\$1,852.31
Cash-Wa Distributing Co.	FOOD-GOLF	\$1,872.92
Central Plains Library System	UPKEEP-LIBRARY	\$14.01
Chemsearch	SUPPLIES-SP SEWER	\$357.00
Chesterman Company	FOOD-GOLF	\$539.00
Clevenger's Tires and Convenience	FUEL/REPAIRS-PARK/WATER	\$410.38
Clipper Publishing	LEGAL PUBLISHING	\$382.42
Clipper Publishing	ADVERTISING	\$67.00
Companion Life Insurance Company	LIFE INSURANCE	\$46.80
Construction Rental Inc.	MAINTENANCE-PARK	\$234.35
Construction Rental Inc.	SUPPLIES-STREET	\$117.25
Construction Rental Inc.	SUPPLIES-STREET	\$90.98
Construction Rental Inc.	SUPPLIES-CEMETERY	\$35.97
Core & Main LP	SUPPLIES-WATER (GIBBON PACK METER)	\$4,647.21
Core & Main LP	SUPPLIES-WATER	\$5,410.85
Core & Main LP	SUPPLIES-WATER	\$30.34
Culligan of Kearney	SUPPLY-GOLF	\$37.00
Dawson Public Power District	ELECTRICITY-CEMETERY	\$164.76
Dawson Public Power District	ELECTRICITY-GOLF	\$648.59
Dish	CABLE SERVICE-GOLF	\$49.04
Dollar General--Regions 410526	SUPPLIES-GENERAL	\$51.00
Downey Drilling Inc.	REPAIRS-WATER	\$250.00
Downey Drilling Inc.	REPAIRS-WATER	\$250.00
Downey Drilling Inc.	REPAIRS-WATER	\$250.00
Downey Drilling Inc.	REPAIRS-WATER	\$250.00
Downey Drilling Inc.	REPAIRS-WATER	\$250.00
Downey Drilling Inc.	REPAIRS-WATER	\$250.00
Downey Drilling Inc.	REPAIRS-WATER	\$7,566.00
Downey Drilling Inc.	REPAIRS-GOLF	\$808.19
Eakes Office Solutions	SUPPLIES/COPIES-GENERAL	\$374.48
Eakes Office Solutions	FEE FOR NEW LEASE ON COPIER	\$55.00
Electric Pump	REPAIRS-SP SEWER	\$1,322.68
Electric Pump	REPAIRS-SP SEWER	\$6,100.48
Fastenal Co.	CEMETERY FENCE	\$30.22
Fastenal Co.	CEMETERY FENCE	\$119.32
Gangwish Turf	SOD-CEMETERY	\$70.50
Gibbon Fire Department	MONTHLY ALLOWANCE	\$800.00
Gibbon Valley View Municipal Golf Course	START UP MONEY FOR TOURNAMENT	\$10,000.00
Grainger	SUPPLIES-PARK	\$59.94
Grainger	SUPPLIES-PARK/CEMETERY	\$55.29
HOA Solutions, Inc.	REPAIRS-SP SEWER	\$349.50
Hawkins Inc.	SUPPLIES-WATER	\$295.60
HiTech Inc.	REPAIRS-SP SEWER	\$136.50
Hometown Leasing	COPIER FINAL LEASE PAYMENT	\$186.38
Hometown Leasing	Copier Lease-2 MONTHS	\$349.08
Ingram Library Services	BOOKS-LIBRARY	\$1,071.77
JIM BOLIN	REIMBURSE ON WATER USAGE	\$88.75

Claims Register

8/14/2020 2:00:03 PM

City of Gibbon - 8/17/2020

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<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Kearney Hub	SUBSCRIPTION-LIBRARY	\$385.95
Kelly Supply Company	REPAIRS-STREET	\$5.93
League Of NE Municipalities	LEAGUE MEMBERSHIP DUES	\$4,056.00
LaserTec	SUPPLIES-LIBRARY	\$88.19
Mayo's Electric Service Inc.	BCSD ANTENNA	\$925.77
Mayo's Electric Service Inc.	REPAIRS-SP SEWER	\$97.50
Mayo's Electric Service Inc.	REPAIRS-FIRE HALL	\$65.00
Mayo's Electric Service Inc.	REPAIRS-SP SEWER	\$195.43
Mid-Nebraska Disposal, Inc.	GARBAGE SERVICE	\$8,406.80
Mid-Nebraska Disposal, Inc.	GARGABE SERVICE-CLEAN UP	\$489.48
Municipal Supply Inc.	SUPPLIES-WATER	\$893.46
Municipal Supply Inc.	SUPPLIES-WATER	\$765.46
NCTC	PHONE SERVICE-WWTP	\$91.45
NCTC	PHONE SERVICE-GOLF	\$107.29
NCTC	PHONE SERVICE-POOL	\$36.06
NCTC	PHONE SERVICE-STREET/CITY HALL	\$283.70
NCTC	PHONE SERVICE-SP SEWER	\$172.19
NCTC	PHONE SERVICE-POLICE	\$62.79
NCTC	PHONE SERVICE-WATER	\$16.04
NCTC	PHONE SERVICE-PARK	\$30.57
NCTC	PHONE SERVICE-LIBRARY	\$159.39
NPPD	ELECTRICITY-PARK WELL	\$2,764.19
NPPD	ELECTRICITY-SOUTH LIFT STATION	\$364.11
NPPD	ELECTRICITY-HERSHEY LIFT STATION	\$180.72
NPPD	ELECTRICITY-HERITAGE CENTER	\$85.46
NPPD	ELECTRICITY-LIBRARY	\$316.71
NPPD	ELECTRICITY-NORTH WELL	\$456.42
NPPD	ELECTRICITY	\$36,281.67
Nebraska Dept Rev (ACH)	Sales tax	\$10,778.31
Nebraska Dept Rev (ACH)	Keno Tax	\$712.00
Nebraska Library Association	UPKEEP-LIBRARY	\$500.00
Nebraska Municipal Clerk Institute	WORKSHOP-PARLIMANTARY PROCEDURE	\$50.00
Nebraska Public Health Lab	WATER TEST ROUTINE	\$48.00
Olsson	ENGINEERING-FRONT STREET LIFT STATION	\$1,463.88
Olsson	ENGINEERING-WELL FIELD & 6TH & LABARRE	\$2,120.73
One Call Concepts, Inc.	811 LOCATES	\$39.56
Pioneer Simple IRA Investment Services	IRA	\$1,299.32
Pioneer ROTH Retirement Investment	Roth IRA	\$866.22
Platte Valley Lab	TEST-SP SEWER	\$7,212.50
QUADIENT LEASING USA, INC.	POSTAGE	\$700.00
RUSSELL'S APPLIANCE & ELECTRONICS	REPAIRS-GOLF	\$539.00
Rector, Chris	JUNE MILEAGE	\$167.90
Rector, Chris	MONTHLY MILEAGE	\$239.20
Josue Rivas	Deposit refund for 620 River St. (Customer# 927)	\$32.18
SUSAN J TONNIGES CPA PC	TREASURER SERVICE	\$2,034.80
SUSAN J TONNIGES CPA PC	TREASURER SERVICES	\$1,992.40
Hannah Schroeder	Deposit refund for 620 Court Street (Customer# 1105)	\$100.00
Social Security Administration	Federal	\$1,872.36
Social Security Administration	Medicare	\$961.26
Social Security Administration	SS	\$4,110.04
Social Security Administration	Federal	\$1,967.59
Social Security Administration	Medicare	\$974.90
Social Security Administration	SS	\$4,168.52
Jillian Spellman	Deposit refund for 401 May Ave (Customer# 1004)	\$32.51
Sprinkler Service	REPAIRS-CEMETERY	\$300.00
Sprinkler Service	SUPPLIES-SP SEWER	\$360.00
Tilley Sprinklers & Landscaping Inc.	REPAIRS FOR MOVING WATER LINE 4TH & LABARRI	\$1,266.50
Travelers	GVFD WORK COMP INSURANCE	\$50.00
Greg Trejo	Deposit refund for 602 2nd Street (Customer# 1167)	\$100.00
United Health Care Insurance Co.	MEDICAL INSURANCE	\$22,483.53
Van Wall Equipment	REPAIRS-GOLF	\$72.24
Van Wall Equipment	REPAIRS-GOLF	\$372.31
Verizon Wireless	CELL PHONE ALL DEPARTMENTS	\$477.31
Willis Repair LLC	REPAIRS-GOLF	\$138.14
Wolfe, Snowden, Hurd, Luers & AHL, LLP	ATTORNEY FEE	\$2,190.00

Claims Register

City of Gibbon - 8/17/2020

Vendor Name

Description

Amount

\$224,576.44

The claims listed above were approved by the City Of Gibbon City Council on 8/17/2020

Council Member Bob Krier

Council Member Leon Stall

Council Member Derrick Clevenger

Council Member Jeff Burmood

SEAL:

	PAYROLL	
	PAYROLL 7-21-20 THRU 8-17-20	
<u>VENDOR</u>	<u>FOR</u>	<u>AMOUNT</u>
Employee Checks 7-23-20	Net	\$ 26,737.88
Employee Checks 8-6-2020	Net	\$ 26,989.27
	Total	\$ 53,727.15



Buffalo County Sheriff's Office

Neil A. Miller, Sheriff



City of Gibbon Calls For Service July, 2020

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
7/1/2020 2:35:21PM	218 HWY 30	CIVIL PAPER SERVICE
7/2/2020 6:45:05AM	1115-7 7TH ST	FOLLOW UP
7/2/2020 9:20:48AM	200 LABARRE ST	DIRECTED PATROL
7/3/2020 11:04:53PM	1016 2ND ST	THEFT
7/3/2020 11:24:20PM	406 1ST ST	DISTURBANCE
7/4/2020 12:14:06AM	406 1ST ST	DISTURBANCE
7/4/2020 1:04:22AM	412 1ST ST	FOLLOW UP
7/4/2020 10:06:04AM	1000 7TH ST	TRAFFIC STOP
7/4/2020 10:20:26AM	1000 7TH ST	DIRECTED PATROL
7/4/2020 12:05:25PM	614 HWY 30	SUSPICIOUS ACTIVITY
7/4/2020 6:40:40PM	519 1ST ST	DISTURBANCE
7/5/2020 1:14:18AM	401 MAY AVE	DISTURBANCE
7/5/2020 1:47:09AM	7TH ST/COURT ST	TRAFFIC STOP
7/5/2020 12:26:39PM	1008 7TH ST	HARASSMENT
7/5/2020 7:30:59PM	103 CENTER ST	UNKNOWN EMS
7/6/2020 1:17:04AM	1031 COURT ST	CHECK PREMISE
7/6/2020 9:56:38AM	218 HWY 30	TRESPASSING
7/6/2020 11:12:23AM	21 MAY AVE	FOLLOW UP
7/6/2020 3:04:17PM	206 LABARRE ST	JUVENILE
7/7/2020 10:17:34AM	331 LABARRE ST	FRAUD
7/7/2020 3:24:47PM	316 CENTER AVE	CIVIL PAPER SERVICE
7/7/2020 5:45:08PM	608 COURT ST	ABUSE ADULT OR CHILD
7/8/2020 7:24:41AM	218 HWY 30	DISTURBANCE
7/8/2020 9:03:51PM	101 MAY AVE	TROUBLE BREATHING
7/9/2020 2:43:14PM	1119 RIVER ST	ANIMAL
7/9/2020 4:02:03PM	HWY 30/CENTER ST	SPECIAL SERVICE
7/9/2020 8:18:36PM	701 3RD ST	ILLNESS
7/10/2020 2:57:00AM	819 COURT ST	CHECK WELFARE
7/10/2020 8:30:44AM	1100 RIVER ST	VANDALISM
7/10/2020 2:28:07PM	1203-33 7TH ST	CHECK WELFARE
7/10/2020 8:31:13PM	904 HWY 30	DISTURBANCE
7/10/2020 11:21:24PM	126 HWY 30	TRAFFIC STOP
7/11/2020 12:11:14AM	1100 RIVER ST	SUSPICIOUS ACTIVITY
7/11/2020 12:46:40AM	1100 RIVER ST	JUVENILE
7/11/2020 9:55:18AM	1115-9 7TH ST	CIVIL PAPER SERVICE

8/6/2020
6:07:51PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
7/11/2020 9:39:06PM	1100 RIVER ST	SUSPICIOUS ACTIVITY
7/12/2020 12:15:44AM	602 1ST ST	ABDOMINAL PAIN
7/12/2020 9:57:34AM	1020 1ST ST	MOTOR VEHICLE THEFT
7/12/2020 6:29:34PM	904 HWY 30	FOLLOW UP
7/12/2020 9:12:12PM	708 WEST AVE	FOLLOW UP
7/12/2020 9:52:59PM	21 MAY AVE	FOLLOW UP
7/12/2020 11:48:56PM	904 HWY 30	FOLLOW UP
7/13/2020 8:55:12AM	406 MAY AVE	CHECK WELFARE
7/13/2020 9:59:39AM	1116 HWY 30	DIRECTED PATROL
7/13/2020 12:43:45PM	1117 HWY 30	DIRECTED PATROL
7/13/2020 2:34:45PM	18 WEST AVE	FOLLOW UP
7/13/2020 2:58:31PM	18 WEST AVE	CODE VIOLATION
7/13/2020 4:59:43PM	BEATTY ST/HWY 30	TRAFFIC STOP
7/13/2020 8:59:46PM	203 GARFIELD ST	SUSPICIOUS ACTIVITY
7/14/2020 1:36:02AM	115 CENTER ST	FIRE OTHER
7/14/2020 7:10:45AM	277 HWY 30	TRAFFIC STOP
7/14/2020 9:43:02AM	518 HWY 30	THEFT
7/14/2020 1:16:59PM	1098 HWY 30	DIRECTED PATROL
7/14/2020 1:24:49PM	1317 4TH ST	CHECK WELFARE
7/14/2020 4:30:57PM	1100 RIVER ST	SUSPICIOUS ACTIVITY
7/15/2020 11:08:15AM	413-114 1ST ST	FRAUD
7/15/2020 2:56:58PM	400 WEST AVE	CHECK WELFARE
7/16/2020 8:43:31AM	7TH ST/COURT ST	SPECIAL SERVICE
7/16/2020 1:50:19PM	906 7TH ST	VANDALISM
7/17/2020 5:43:35AM	100 LABARRE ST	SUSPICIOUS ACTIVITY
7/17/2020 10:19:55AM	301 LABARRE ST	CODE VIOLATION
7/17/2020 10:47:36AM	7TH ST/LAWN AVE	CODE VIOLATION
7/17/2020 1:04:14PM	202 NILES ST	CODE VIOLATION
7/17/2020 1:08:34PM	30 LABARRE ST	ACCIDENT NON INJURY
7/17/2020 3:25:24PM	1115-26 7TH ST	CIVIL PAPER SERVICE
7/18/2020 10:33:48AM	316 CENTER ST	CIVIL PAPER SERVICE
7/18/2020 10:46:00AM	712-6 WEST AVE	SEX OFFENDER REGISTRY
7/18/2020 2:33:59PM	1098 HWY 30	DIRECTED PATROL
7/18/2020 3:07:15PM	301 1ST ST	ANIMAL
7/18/2020 3:42:27PM	30 LABARRE ST	FOLLOW UP
7/18/2020 7:21:51PM	818 HWY 30	UNKNOWN LAW
7/18/2020 8:35:50PM	714 2ND ST	HARASSMENT
7/19/2020 2:03:11PM	1098 HWY 30	DIRECTED PATROL
7/20/2020 11:50:46AM	HWY 30/GIBBON RD	TRAFFIC OFFENSE
7/20/2020 12:13:03PM	823 PARK RD	SUSPICIOUS ACTIVITY
7/20/2020 1:13:59PM	413-138 1ST ST	ILLNESS
7/21/2020 3:45:47PM	HWY 30/PAWNEE RD	SPECIAL SERVICE
7/21/2020 6:16:46PM	219 NILES ST	MOTORIST ASSIST

8/6/2020
6:07:58PM

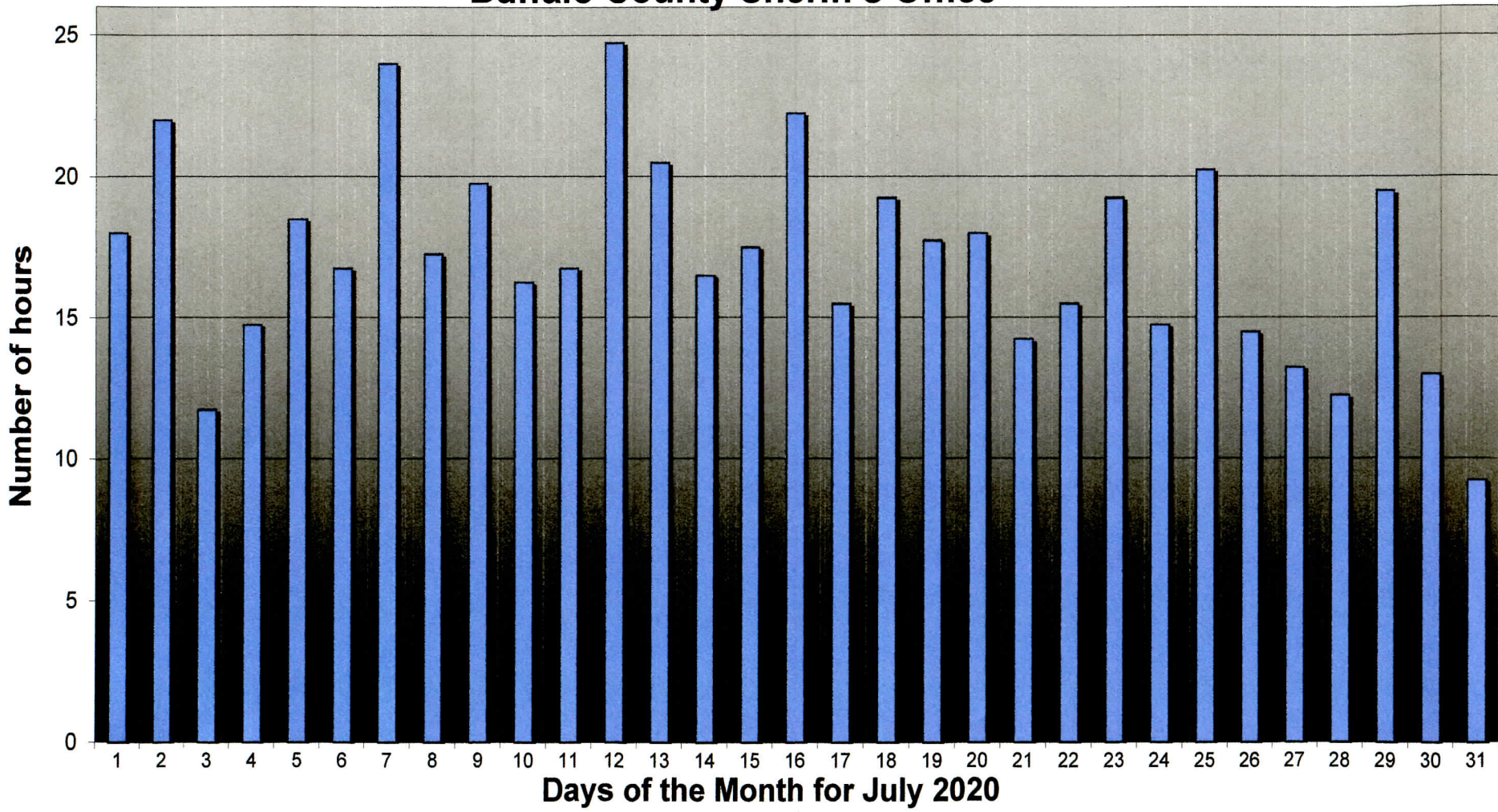
Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
7/22/2020 1:44:40PM	1107 HWY 30	DIRECTED PATROL
7/22/2020 5:41:48PM	617 3RD ST	ANIMAL
7/22/2020 11:45:33PM	200 1ST ST	SUSPICIOUS ACTIVITY
7/23/2020 1:47:31AM	603 PINE AVE	SUSPICIOUS ACTIVITY
7/23/2020 9:41:00AM	1121 HWY 30	DIRECTED PATROL
7/23/2020 2:06:17PM	608 COURT ST	ANIMAL
7/23/2020 3:08:46PM	316 LABARRE ST	CIVIL PAPER SERVICE
7/23/2020 9:18:49PM	501 3RD ST	NOT BREATHING
7/23/2020 11:23:53PM	812 COURT ST	ALARM FIRE
7/24/2020 8:49:14PM	712-3 WEST AVE	FOLLOW UP
7/25/2020 7:10:02PM	818 HWY 30	TRAFFIC STOP
7/26/2020 1:39:24AM	718-B HWY 30	BAR CHECK
7/27/2020 1:23:22AM	938 2ND ST	SUSPICIOUS ACTIVITY
7/27/2020 8:38:07AM	1148 COURT ST	DIRECTED PATROL
7/27/2020 10:44:56AM	110 GILMORE ST	ANIMAL
7/27/2020 2:52:06PM	1115-1A1 7TH ST	FOLLOW UP
7/27/2020 3:21:02PM	120 WEST AVE	CODE VIOLATION
7/27/2020 3:30:54PM	600 LAWN AVE	CODE VIOLATION
7/27/2020 6:28:11PM	613 1ST ST	DISTURBANCE
7/28/2020 12:56:11AM	HWY 30/PAWNEE RD	TRAFFIC STOP
7/28/2020 4:48:56AM	HWY 30/GIBBON RD	TRAFFIC STOP
7/28/2020 1:55:40PM	1287 7TH ST	DIRECTED PATROL
7/28/2020 2:40:03PM	413 1ST ST	FOLLOW UP
7/29/2020 4:01:12AM	1100 RIVER ST	CHECK PREMISE
7/29/2020 9:34:54AM	110 GILMORE ST	FOLLOW UP
7/29/2020 11:01:01AM	70 GILMORE ST	CODE VIOLATION
7/29/2020 12:50:27PM	413-116 1ST ST	TROUBLE BREATHING
7/29/2020 3:53:56PM	617 LABARRE ST	CODE VIOLATION
7/29/2020 4:07:55PM	213 WILLIAMS ST	CODE VIOLATION
7/29/2020 4:37:12PM	2ND ST/GILMORE ST	SPECIAL SERVICE
7/29/2020 5:58:53PM	218 HWY 30	MOTORIST ASSIST
7/30/2020 1:29:40AM	1000 HWY 30	SUSPICIOUS ACTIVITY
7/30/2020 10:02:20AM	413-114 1ST ST	SUSPICIOUS ACTIVITY
7/30/2020 3:05:50PM	413-114 1ST ST	OUTSIDE AGENCY ASSIST
7/30/2020 6:26:08PM	10TH ST/COURT ST	TRAFFIC STOP
7/30/2020 9:06:53PM	715 3RD ST	ANIMAL
7/30/2020 10:36:01PM	413-114 1ST ST	TERRORISTIC THREATS
7/31/2020 1:08:36AM	718-B HWY 30	BLEEDING
7/31/2020 9:04:43AM	820 FRONT ST	BUSINESS CHECK
7/31/2020 2:25:16PM	1118 HWY 30	DIRECTED PATROL

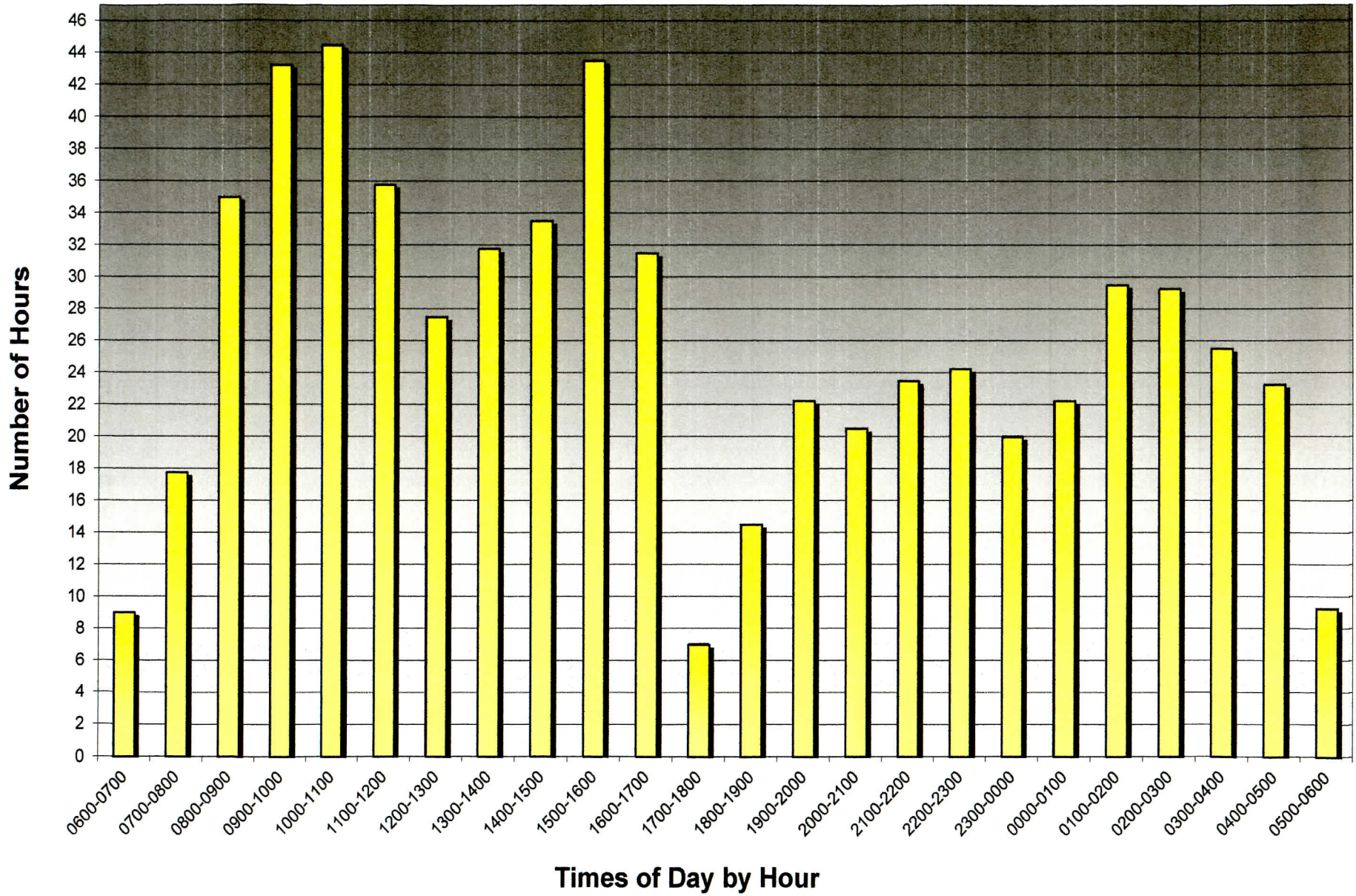
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Chief Deputy D. Schleusener

Buffalo County Sheriff's Office

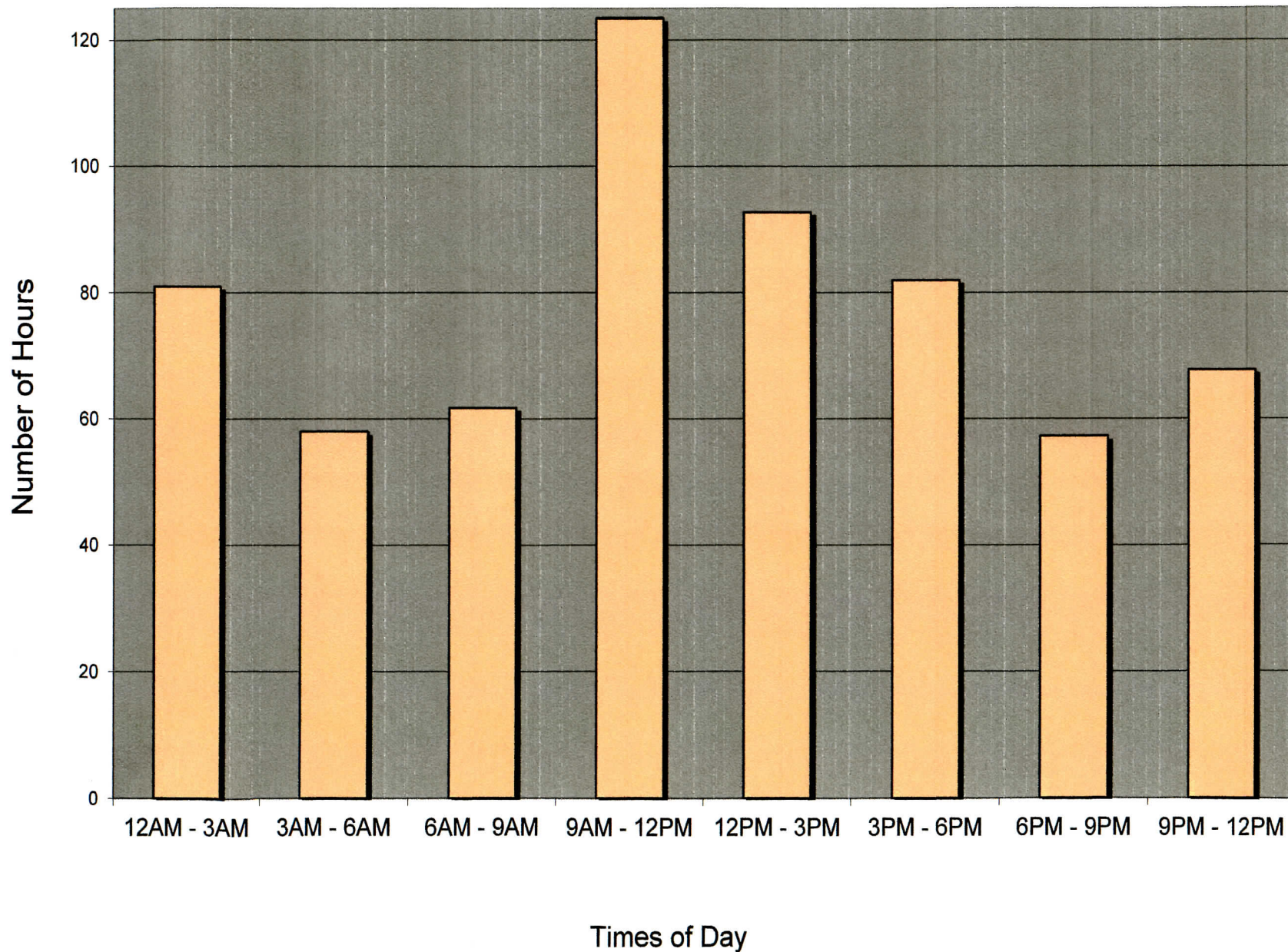


Buffalo County Sheriff's Office Gibbon Contract Hours

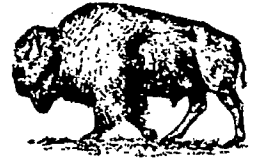


July 2020

Buffalo County Sheriff's Office Gibbon Contract Hours



July 2020



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

July 2020

CONTRACTUAL TIME TOTALS

Contractual Law Enforcement Coverage Time	465.00 Hours
Actual Law Enforcement Coverage Time	533.50 Hours
Actual Contract CSO Time	91.00 Hours
Supervisory Law Enforcement Coverage Time	<u>5.00 Hours</u>
Total Law Enforcement Coverage Time	629.50 Hours

PATROL AND ENFORCEMENT

Citations Issued	4
Warnings Issued	9
Violations Issued	1
Accidents Investigated	1

CALLS FOR SERVICE

07-02-20	Directed Patrol	200 Labarre St.
07-03-20	Check Welfare	904 Hwy. 30.
07-03-20	Theft	1016 2 nd St.
07-03-20	Loud Music	400 Block 1 st St.
07-04-20	Loud Music	400 Block 1 st St.
07-04-20	Directed Patrol	1000 7 th St.
07-04-20	Suspicious Activity	518 Hwy. 30.
07-04-20	Loud Music	519 1 st St.
07-05-20	Loud Music	401 May Ave.
07-05-20	Harassment	1008 7 th St.
07-05-20	Medical Call	103 Center Ave.
07-06-20	Check Premise	1031 Court St.
07-06-20	Trespassing	218 Hwy. 30.
07-06-20	Disturbance	206 Labarre St.

07-07-20	Forgery	331 Labarre St.
07-07-20	Abuse/Neglect Investigation	608 Court St.
07-08-20	Disturbance / Medical Call	218 Hwy. 30.
07-08-20	Medical Call	101 May Ave.
07-09-20	Speed Trailer Placement	900 Block Hwy. 30.
07-09-20	Animal – Dog	1119 River St.
07-09-20	Medical Call	701 3 rd St.
07-10-20	Check Welfare	819 Court St.
07-10-20	Vandalism	1100 River St.
07-10-20	Outside Agency Service	#33 Sun Valley Trlr. Crt.
07-10-20	Disturbance	904 Hwy. 30.
07-11-20	Suspicious Activity	1100 River St.
07-11-20	Juvenile Issues	1100 River St.
07-11-20	Suspicious Activity	1100 River St.
07-12-20	Medical Call	602 1 st St.
07-12-20	Motor Vehicle Theft	1020 1 st St.
07-13-20	Check Welfare	406 May Ave.
07-13-20	Directed Patrol	1100 Hwy. 30.
07-13-20	Directed Patrol	1100 Hwy. 30.
07-13-20	Code Violation	18 West Ave.
07-13-20	Suspicious Activity	203 Garfield St.
07-14-20	Fire Call	115 Center St.
07-14-20	Theft	518 Hwy. 30.
07-14-20	Directed Patrol	1100 Hwy. 30
07-14-20	Check Welfare	13174 4 th St.
07-14-20	Suspicious Activity	1100 River St.
07-15-20	Fraud	413 1 st St. #114
07-15-20	Check Welfare	400 West Ave.
07-16-20	Speed Trailer Placement	7 th St./Court St.
07-16-20	Vandalism	906 7 th St.
07-17-20	Suspicious Activity	100 Labarre St.
07-17-20	Code Violation	301 Labarre St.
07-17-20	Code Violation	7 th St./Lawn Ave.
07-17-20	Code Violation	202 Niles St.
07-17-20	Motor Vehicle Accident	30 Labarre St.
07-18-20	Lost Property	1700 Block Hwy. 30
07-18-20	Directed Patrol	1100 Block Hwy 30.
07-18-20	Animal – Dog	301 1 st St.
07-18-20	Harassment	714 2 nd St.
07-19-20	Directed Patrol	1100 Block Hwy 30.

07-20-20	Suspicious Activity	800 Block Park Rd.
07-20-20	Medical Call	413 1 st St. #138
07-21-20	Speed Trailer Placement	100 Block Hwy 30.
07-21-20	Keys Locked in Vehicle	219 Niles St.
07-22-20	Directed Patrol	1100 Block Hwy 30.
07-22-20	Suspicious Activity	200 Block 1 st St.
07-23-20	Suspicious Activity	603 Pine Ave.
07-23-20	Directed Patrol	1100 Hwy 30.
07-23-20	Animal – Dog	608 Court St.
07-23-20	Medical Call	501 3 rd St.
07-23-20	Fire Alarm	812 Court St.
07-26-20	Bar Check	718 #B Hwy. 30.
07-27-20	Suspicious Activity	900 Block 2 nd St.
07-27-20	Directed Patrol	1100 Block Court St.
07-27-20	Animal – Dog	110 Gilmore Ave.
07-27-20	Code Violation	120 West Ave.
07-27-20	Code Violation	600 Lawn Ave.
07-27-20	Disturbance	613 1 st St.
07-28-20	Directed Patrol	1200 Block 7 th St.
07-29-20	Check Premise	1100 River St.
07-29-20	Speed Trailer Placement	2 nd St./Gilmore St.
07-29-20	Code Violation	10 Block Gilmore St.
07-29-20	Medical Call	413 1 st St. #116
07-29-20	Code Violation	617 Labarre St.
07-29-20	Code Violation	213 Williams St.
07-29-20	Keys Locked in Vehicle	218 Hwy 30.
07-30-20	Suspicious Activity	1000 Hwy. 30.
07-30-20	Suspicious Activity	413 1 st St. #114
07-30-20	Outside Agency Service	413 1 st St. #114
07-30-20	Animal – Dog	110 Gilmore St.
07-30-20	Threats	413 1 st St. #114
07-31-20	Assault	718 Hwy 30.

WWTP Operating Report
For the...
CITY OF GIBBON

August, 2020

Presented by: *Matt Smalleomb*

GIBBON WWTP

MONTHLY REPORT

July, 2020

LOADING SUMMARY:

Influent (Averages)

Flow	1.317	MGD
BOD	3043	mg/l
TSS	2372	mg/l
FOG	598	mg/l
TKN (Ammonia)	192.5	mg/l
Chlorides	185.3	mg/l

Effluent (Averages)

CBOD	4.8	mg/l
TSS	7.6	mg/l
Ammonia	.16	mg/l
Total Nitrogen	25	mg/l
Total Phosph.	3.16	mg/l
Chloride	169	mg/l

Plant Performance/Efficiency

BOD Removal	99%
TSS Removal	99 %
FOG Removal	99 %
Ammonia	99%

OPERATIONS:

- 1) Lost power at the plant had to run off generator power for 2.5hrs.
- 2) July 23rd gibbon Pack had a lift station break down and they had to by-pass pump straight to the WWTP.
- 3) Turning sludge.
- 4) Cleaned south grinder had large amount of grease in the drums.

UNSCHEDULED MAINTENANCE:

***System Report City of Gibbon
July 2020***

- *Read water meters*
- *Water main break on Trail drive.*
- *Added Chlorine to the water system and then sampled town for 2 days.*
- *Work with Randy with Nebraska Rural water on water rate study.*
- *DHHS here for Annual inspection.*
- *Flushed hydrants around town.*
- *Completed 32 locates.*

City of Gibbon

Account	Account Name	Fiscal Year 19 - 20			Budget			Fiscal Year 18 - 19	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
GENERAL									
01-1001	PROPERTY TAX	15,820.27	398,098.15	77.37 %	42,877.00	514,529.00	116,430.85	333,860.12	482,593.54
01-1002	CONSUMERS 5%	0.00	0.00	0.00 %	2,917.00	35,000.00	35,000.00	32,588.03	32,588.03
01-1003	BUILDING PERMIT	200.00	1,255.00	125.50 %	83.00	1,000.00	(255.00)	600.00	800.00
01-1004	OTHER INCOME	9,392.82	19,568.55	489.21 %	333.00	4,000.00	(15,568.55)	5,674.55	5,949.83
01-1005	INTEREST	92.92	782.07	164.65 %	40.00	475.00	(307.07)	537.03	648.14
01-1006	NPPD	35,334.39	361,740.98	76.16 %	39,583.00	475,000.00	113,259.02	445,816.99	537,689.13
01-1007	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-1009	RENT	750.00	7,500.00	93.75 %	667.00	8,000.00	500.00	7,250.00	8,750.00
01-1012	MOTOR VEHICLE TAX	0.00	8,859.53	29.53 %	2,500.00	30,000.00	21,140.47	31,658.39	37,993.80
01-1013	LOCAL SALES TAX	19,834.11	200,822.06	100.41 %	16,667.00	200,000.00	(822.06)	177,099.89	215,440.81
01-1014	PRO RATE	0.00	803.46	114.78 %	58.00	700.00	(103.46)	580.76	838.84
01-1020	SOURCE GAS FRANCHISE	0.00	4,185.30	104.63 %	333.00	4,000.00	(185.30)	4,078.87	4,078.87
01-1021	FINES & LICENSE	0.00	2,200.00	73.33 %	250.00	3,000.00	800.00	2,685.00	2,685.00
01-1022	CABLE FRANCHISE	0.00	13,234.96	110.29 %	1,000.00	12,000.00	(1,234.96)	12,624.07	12,624.07
01-1049	ACE REBATE	0.00	4,631.00	185.24 %	208.00	2,500.00	(2,131.00)	3,669.00	3,669.00
01-1051	MUNICIPAL EQUAL FUND	0.00	90,149.80	85.86 %	8,750.00	104,996.00	14,846.20	73,317.79	88,164.10
01-1054	UTILITY DEPOSITS	0.00	0.00	0.00 %	333.00	4,000.00	4,000.00	0.00	0.00
TOTAL Revenue		81,424.51	1,113,830.86	79.60 %	116,599.00	1,399,200.00	285,369.14	1,132,040.49	1,434,513.16

Expense									
GENERAL									
01-2001	SALARIES	2,569.61	40,035.29	65.63 %	5,083.00	61,000.00	20,964.71	44,859.95	50,370.33
01-2002	EMPLOYEE INSURANCE	1,367.96	13,245.21	59.93 %	1,842.00	22,100.00	8,854.79	14,413.26	16,880.34
01-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2004	SUPPLIES	995.24	4,221.63	211.08 %	167.00	2,000.00	(2,221.63)	1,272.68	1,360.95
01-2005	REPAIR & MAINTENANCE	102.53	857.41	7.46 %	958.00	11,500.00	10,642.59	887.77	2,660.99
01-2006	UTILITIES-ELECTRIC	97.10	796.25	53.08 %	125.00	1,500.00	703.75	761.69	1,021.06
01-2007	UTILITIES-SOURCE GAS	0.00	802.59	53.51 %	125.00	1,500.00	697.41	993.67	1,057.49
01-2008	TELEPHONE	314.02	2,910.80	72.77 %	333.00	4,000.00	1,089.20	3,279.70	3,849.67
01-2009	PROFESSIONAL	7,912.30	70,440.03	117.40 %	5,000.00	60,000.00	(10,440.03)	78,076.36	87,955.59
01-2010	INSURANCE	0.00	6,493.03	39.11 %	1,383.00	16,600.00	10,106.97	496.95	596.95
01-2011	PRINTING & PUBLICATION	1,139.36	3,803.25	63.39 %	500.00	6,000.00	2,196.75	6,280.29	6,715.32
01-2012	MISCELLANEOUS	40.70	3,712.35	82.50 %	375.00	4,500.00	787.65	2,698.21	2,056.78
01-2013	OFFICE SUPPLIES	122.53	4,314.81	61.64 %	583.00	7,000.00	2,685.19	5,862.42	5,985.82
01-2014	ELECTION	0.00	2,985.96	59.72 %	417.00	5,000.00	2,014.04	200.00	200.00
01-2015	CHEMICAL & INSECT	0.00	500.00	100.00 %	42.00	500.00	0.00	0.00	0.00
01-2016	MISC. SUPPLIES	0.00	0.00	0.00 %	104.00	1,250.00	1,250.00	16.65	16.65
01-2017	COPIER PAYMENT	241.38	2,519.42	83.98 %	250.00	3,000.00	480.58	2,578.90	2,951.66
01-2018	TRANSFER SCHOOL	0.00	2,050.00	68.33 %	250.00	3,000.00	950.00	2,060.00	2,060.00
01-2020	ECON. DEVELOPMENT	0.00	20,000.00	100.00 %	1,667.00	20,000.00	0.00	15,000.00	15,000.00
01-2021	LABOR & MACHINE	0.00	671.55	67.16 %	83.00	1,000.00	328.45	635.40	794.25
01-2022	TRAVEL & CONF. MILE	492.90	12,707.37	105.89 %	1,000.00	12,000.00	(707.37)	9,613.11	10,440.98
01-2023	OFFICE EQUIPMENT	0.00	0.00	0.00 %	417.00	5,000.00	5,000.00	1,370.00	5,568.00
01-2024	TRANSFER	90,249.34	912,293.40	79.32 %	95,849.00	1,150,192.00	237,898.60	1,098,086.80	1,141,603.94
01-2025	RE IMPROVEMENTS	0.00	369.91	1.85 %	1,667.00	20,000.00	19,630.09	0.00	0.00
01-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2043	DUES & CONV	50.00	1,541.57	51.39 %	250.00	3,000.00	1,458.43	2,751.57	7,293.57

City of Gibbon

Account	Account Name	Fiscal Year 19 - 20			Budget			Fiscal Year 18 - 19	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Expense (Continued)									
GENERAL									
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 %	208.00	2,500.00	2,500.00	321.25	321.25
01-2093	H CENTER TAXES	0.00	1,204.30	100.36 %	100.00	1,200.00	(4.30)	1,201.12	1,201.12
01-2095	CITY SHARE FICA	159.38	2,482.89	66.21 %	312.00	3,750.00	1,267.11	2,757.45	3,099.10
01-2096	CITY SHARE MEDICARE	37.30	581.15	64.57 %	75.00	900.00	318.85	644.80	724.75
01-2097	CITY SHARE IRA	77.07	846.12	56.41 %	125.00	1,500.00	653.88	974.23	1,139.60
01-2098	CITY SHARE ROTH	51.40	564.05	66.36 %	71.00	850.00	285.95	649.55	759.73
TOTAL Expense		106,020.12	1,112,950.34	77.43 %	119,778.00	1,437,342.00	324,391.66	1,298,743.78	1,373,685.89
PROFIT / (LOSS) :		(24,595.61)	880.52		(3,179.00)	(38,142.00)	(39,022.52)	(166,703.29)	60,827.27

City of Gibbon

Account	Account Name	Fiscal Year 19 - 20			Budget			Fiscal Year 18 - 19	
		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	0.00	7,052.60	282.10 %	208.00	2,500.00	(4,552.60)	2,569.51	2,855.34
02-1005	INTEREST	7.03	201.62	80.65 %	21.00	250.00	48.38	200.66	1,852.34
02-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-1007	TRANSFER	2,040.17	20,401.70	83.33 %	2,040.00	24,482.00	4,080.30	176,800.80	212,160.96
02-1013	LOCAL SALES TAX	0.00	8,207.65	0.00 %	0.00	0.00	(8,207.65)	0.00	0.00
02-1015	HIGHWAY ALLOCATION	12,142.05	179,148.56	80.73 %	18,494.00	221,924.00	42,775.44	183,312.93	222,108.13
02-1016	STREET ASSESSMENT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-1018	MOTOR VEHICLE	3,399.09	20,667.04	206.67 %	833.00	10,000.00	(10,667.04)	10,731.11	10,731.11
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		17,588.34	235,679.17	90.94 %	21,596.00	259,156.00	23,476.83	373,615.01	449,707.88
Expense									
STREET FUND									
02-2001	SALARIES	11,301.73	137,048.40	74.08 %	15,417.00	185,000.00	47,951.60	140,392.61	161,395.60
02-2002	EMPLOYEE INSURANCE	6,336.96	66,267.19	83.88 %	6,583.00	79,000.00	12,732.81	61,384.38	73,690.29
02-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-2004	SUPPLIES	94.46	9,129.51	50.72 %	1,500.00	18,000.00	8,870.49	18,654.07	19,115.97
02-2005	REPAIR & MAINTENANCE	1,941.05	35,173.45	117.24 %	2,500.00	30,000.00	(5,173.45)	34,581.79	36,188.24
02-2006	UTILITIES-ELECTRIC	182.34	2,001.55	50.04 %	333.00	4,000.00	1,998.45	2,081.46	2,476.47
02-2007	UTILITIES-SOURCE GAS	0.00	4,860.89	54.01 %	750.00	9,000.00	4,139.11	6,952.77	7,143.69
02-2008	TELEPHONE	179.73	1,846.51	92.33 %	167.00	2,000.00	153.49	1,859.43	2,227.95
02-2009	PROFESSIONAL	0.00	13,628.80	136.29 %	833.00	10,000.00	(3,628.80)	9,908.95	9,908.95
02-2010	INSURANCE	0.00	12,967.48	64.84 %	1,667.00	20,000.00	7,032.52	101.41	101.41
02-2012	MISCELLANEOUS	1,900.00	3,205.50	106.85 %	250.00	3,000.00	(205.50)	12.67	12.67
02-2015	CHEMICAL & INSECT	1,504.80	4,889.40	162.98 %	250.00	3,000.00	(1,889.40)	3,005.58	4,551.83
02-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	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	350.00	64,200.00	98.77 %	5,417.00	65,000.00	800.00	12,262.50	12,262.50
02-2027	GAS & OIL	396.60	5,884.56	58.85 %	833.00	10,000.00	4,115.44	7,160.76	8,831.35
02-2028	SNOW REMOVAL	0.00	3,336.69	0.00 %	0.00	0.00	(3,336.69)	338.04	338.04
02-2029	SAND & GRAVEL	0.00	16,050.52	321.01 %	417.00	5,000.00	(11,050.52)	3,515.98	5,298.94
02-2030	CONC & BLACK TOP	0.00	4,525.24	30.17 %	1,250.00	15,000.00	10,474.76	4,639.38	10,379.89
02-2031	SIGNS	0.00	10,921.66	0.00 %	0.00	0.00	(10,921.66)	319.81	434.16
02-2032	PAVEMENT MARK	1,939.16	1,939.16	96.96 %	167.00	2,000.00	60.84	0.00	0.00
02-2033	FLAGS/FLAR/BAR	0.00	1,046.36	29.90 %	292.00	3,500.00	2,453.64	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	0.00	202.47	0.56 %	3,017.00	36,200.00	35,997.53	0.00	0.00
02-2095	CITY SHARE FICA	700.70	8,496.87	75.53 %	938.00	11,250.00	2,753.13	8,704.36	10,006.56
02-2096	CITY SHARE MEDICARE	163.86	1,987.12	56.77 %	292.00	3,500.00	1,512.88	2,035.71	2,340.29
02-2097	CITY SHARE IRA	277.89	3,962.60	68.91 %	479.00	5,750.00	1,787.40	4,064.04	4,647.86
02-2098	CITY SHARE ROTH	185.28	2,641.85	75.48 %	292.00	3,500.00	858.15	2,709.46	3,098.70
TOTAL Expense		27,454.56	416,213.78	79.48 %	43,644.00	523,700.00	107,486.22	324,685.16	374,451.36

City of Gibbon

Account	Account Name	Fiscal Year 19 - 20			Budget			Fiscal Year 18 - 19	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
PROFIT / (LOSS) :		(9,866.22)	(180,534.61)		(22,048.00)	(264,544.00)	(84,009.39)	48,929.85	75,256.52
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 %	1.00	10.00	10.00	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 %	7,500.00	90,000.00	90,000.00	0.00	0.00
TOTAL Revenue		0.00	0.00	0.00 %	7,501.00	90,010.00	90,010.00	0.00	0.00
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 %	7,501.00	90,010.00	90,010.00	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		0.00	0.00	0.00 %	7,501.00	90,010.00	90,010.00	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 19 - 20			Budget			Fiscal Year 18 - 19	
		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	160.00	430.00	17.20 %	208.00	2,500.00	2,070.00	880.00	1,014.33
04-1005	INTEREST	3.15	31.32	31.32 %	8.00	100.00	68.68	31.62	747.49
04-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-1007	TRANSFER	5,650.00	56,500.00	83.33 %	5,650.00	67,800.00	11,300.00	56,500.00	67,800.00
04-1008	DONATIONS	0.00	775.00	77.50 %	83.00	1,000.00	225.00	150.00	150.00
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	750.00	6,900.00	138.00 %	417.00	5,000.00	(1,900.00)	8,750.00	10,850.00
04-1025	CEMETERY LOTS	1,200.00	6,405.00	128.10 %	417.00	5,000.00	(1,405.00)	6,015.00	8,025.00
04-1050	COLMBARIUM RECEIPTS	0.00	0.00	0.00 %	0.00	0.00	0.00	750.00	2,250.00
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 %	83.00	1,000.00	1,000.00	0.00	0.00
04-1062	PERPETUAL CARE	450.00	3,750.00	107.14 %	292.00	3,500.00	(250.00)	8,900.00	9,800.00
TOTAL Revenue		8,213.15	74,791.32	87.07 %	7,158.00	85,900.00	11,108.68	81,976.62	100,636.82
Expense									
CEMETERY FUND									
04-2001	SALARIES	5,479.00	32,779.11	86.26 %	3,167.00	38,000.00	5,220.89	28,676.03	36,524.43
04-2002	EMPLOYEE INSURANCE	422.71	3,332.54	39.21 %	708.00	8,500.00	5,167.46	6,723.15	7,351.67
04-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-2004	SUPPLIES	804.19	4,534.58	90.69 %	417.00	5,000.00	465.42	1,128.75	1,282.28
04-2005	REPAIR & MAINTENANCE	885.26	2,714.74	54.29 %	417.00	5,000.00	2,285.26	4,041.70	4,495.69
04-2006	UTILITIES-ELECTRIC	137.73	646.99	71.89 %	75.00	900.00	253.01	727.30	846.32
04-2008	TELEPHONE	92.05	922.89	83.90 %	92.00	1,100.00	177.11	854.57	1,036.01
04-2010	INSURANCE	0.00	2,708.09	90.27 %	250.00	3,000.00	291.91	181.32	181.32
04-2012	MISCELLANEOUS	0.00	1,198.85	59.94 %	167.00	2,000.00	801.15	7,234.95	7,234.95
04-2026	CAPITAL OUTLAY	1,146.57	1,146.57	0.00 %	0.00	0.00	(1,146.57)	0.00	2,912.44
04-2027	GAS & OIL	716.00	1,921.16	38.42 %	417.00	5,000.00	3,078.84	2,212.42	2,435.23
04-2038	FUTURE CAPITAL	350.00	12,021.30	100.18 %	1,000.00	12,000.00	(21.30)	10,050.00	10,050.00
04-2095	CITY SHARE FICA	339.70	2,032.30	84.68 %	200.00	2,400.00	367.70	1,777.91	2,264.52
04-2096	CITY SHARE MEDICARE	79.45	475.33	47.53 %	83.00	1,000.00	524.67	415.80	529.62
04-2097	CITY SHARE IRA	76.62	516.14	51.61 %	83.00	1,000.00	483.86	623.86	838.48
04-2098	CITY SHARE ROTH	51.07	344.04	43.00 %	67.00	800.00	455.96	415.88	558.96
TOTAL Expense		10,580.35	67,294.63	78.52 %	7,143.00	85,700.00	18,405.37	65,063.64	78,541.92
PROFIT / (LOSS) :		(2,367.20)	7,496.69		15.00	200.00	(7,296.69)	16,912.98	22,094.90

City of Gibbon

Account	Account Name	Fiscal Year 19 - 20			Budget			Fiscal Year 18 - 19	
		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 %	85.00	1,025.00	1,025.00	0.00	0.00
05-1005	INTEREST	0.00	0.00	0.00 %	2.00	20.00	20.00	1.83	1.93
05-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-1007	TRANSFER	15,083.33	150,833.30	83.33 %	15,083.00	181,000.00	30,166.70	145,854.20	174,551.19
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		15,083.33	150,833.30	82.85 %	15,170.00	182,045.00	31,211.70	145,856.03	174,553.12

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 %	0.00	0.00	0.00	0.00	0.00
05-2005	REPAIR & MAINTENANCE	0.00	0.00	0.00 %	17.00	200.00	200.00	0.00	0.00
05-2006	UTILITIES-ELECTRIC	43.98	431.29	61.61 %	58.00	700.00	268.71	346.34	508.70
05-2007	UTILITIES-SOURCE GAS	0.00	826.71	45.93 %	150.00	1,800.00	973.29	1,171.14	1,187.35
05-2008	TELEPHONE	62.79	623.26	77.91 %	67.00	800.00	176.74	687.30	812.52
05-2010	INSURANCE	0.00	0.00	0.00 %	42.00	500.00	500.00	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	29,541.20	147,272.45	82.72 %	14,837.00	178,045.00	30,772.55	143,370.45	172,044.55
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		29,647.97	149,153.71	81.93 %	15,171.00	182,045.00	32,891.29	145,575.23	174,553.12

PROFIT / (LOSS) :

	(14,564.64)	1,679.59	(1.00)	0.00	(1,679.59)	280.80	0.00
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City of Gibbon

Account	Account Name	Fiscal Year 19 - 20			Budget			Fiscal Year 18 - 19	
		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	100.00	100.00	20.00 %	42.00	500.00	400.00	110.00	975.76
06-1005	INTEREST	0.00	0.00	0.00 %	17.00	200.00	200.00	40.42	49.68
06-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-1007	TRANSFER	0.00	9,800.00	14.58 %	5,600.00	67,200.00	57,400.00	83,043.30	67,288.69
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	75.12	0.83 %	750.00	9,000.00	8,924.88	9,651.98	11,278.86
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		100.00	9,975.12	12.97 %	6,409.00	76,900.00	66,924.88	92,845.70	79,592.99

Expense									
POOL FUND									
06-2001	SALARIES	(1,567.48)	0.00	0.00 %	2,917.00	35,000.00	35,000.00	24,073.75	35,396.25
06-2002	EMPLOYEE INSURANCE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-2004	SUPPLIES	0.00	102.48	1.71 %	500.00	6,000.00	5,897.52	2,658.41	2,658.41
06-2005	REPAIR & MAINTENANCE	1,700.00	1,925.19	48.13 %	333.00	4,000.00	2,074.81	9,537.56	9,647.38
06-2006	UTILITIES-ELECTRIC	64.43	637.75	11.60 %	458.00	5,500.00	4,862.25	1,533.59	6,493.76
06-2007	UTILITIES-SOURCE GAS	0.00	359.25	71.85 %	42.00	500.00	140.75	357.81	458.51
06-2008	TELEPHONE	36.06	358.17	39.80 %	75.00	900.00	541.83	489.52	620.69
06-2010	INSURANCE	0.00	7,209.67	144.19 %	417.00	5,000.00	(2,209.67)	114.00	114.00
06-2012	MISCELLANEOUS	0.00	318.00	21.20 %	125.00	1,500.00	1,182.00	234.00	234.00
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 %	667.00	8,000.00	8,000.00	14,833.00	14,833.00
06-2045	MERCHANDISE FOR RESALE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-2046	CHEMICALS	0.00	0.00	0.00 %	625.00	7,500.00	7,500.00	4,892.74	6,429.01
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	(97.19)	0.00	0.00 %	188.00	2,250.00	2,250.00	1,492.64	2,194.68
06-2096	CITY SHARE MEDICARE	(22.73)	0.00	0.00 %	62.00	750.00	750.00	349.10	513.30
06-2097	CITY SHARE IRA	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-2098	CITY SHARE ROTH	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		113.09	10,910.51	14.19 %	6,409.00	76,900.00	65,989.49	60,566.12	79,592.99

PROFIT / (LOSS) :

	(13.09)	(935.39)		0.00	0.00	935.39	32,279.58	0.00
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City of Gibbon

Account	Account Name	Fiscal Year 19 - 20			Budget			Fiscal Year 18 - 19	
		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	534.57	53.46 %	83.00	1,000.00	465.43	0.00	365.87
07-1005	INTEREST	0.00	0.00	0.00 %	3.00	35.00	35.00	45.90	58.02
07-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1007	TRANSFER	17,455.42	174,554.20	83.33 %	17,455.00	209,465.00	34,910.80	174,554.20	151,299.04
07-1008	DONATIONS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	25,000.00
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	STATE GRANT	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		17,455.42	175,088.77	83.18 %	17,541.00	210,500.00	35,411.23	174,600.10	176,722.93
Expense									
PARK FUND									
07-2001	SALARIES	16,869.82	72,973.08	87.92 %	6,917.00	83,000.00	10,026.92	60,739.92	76,918.07
07-2002	EMPLOYEE INSURANCE	3,924.74	20,047.98	100.24 %	1,667.00	20,000.00	(47.98)	16,249.19	19,754.19
07-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-2004	SUPPLIES	2,946.87	16,059.21	107.06 %	1,250.00	15,000.00	(1,059.21)	9,686.55	11,279.05
07-2005	REPAIR & MAINTENANCE	638.20	8,620.04	43.10 %	1,667.00	20,000.00	11,379.96	12,564.34	14,011.13
07-2006	UTILITIES-ELECTRIC	471.53	5,445.52	90.76 %	500.00	6,000.00	554.48	5,290.48	6,338.59
07-2008	TELEPHONE	124.26	1,176.39	58.82 %	167.00	2,000.00	823.61	1,150.57	1,418.38
07-2010	INSURANCE	0.00	7,832.69	78.33 %	833.00	10,000.00	2,167.31	0.00	0.00
07-2012	MISCELLANEOUS	0.00	1,233.52	61.68 %	167.00	2,000.00	766.48	2,312.76	2,312.76
07-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-2026	CAPITAL OUTLAY	2,958.00	29,010.56	116.04 %	2,083.00	25,000.00	(4,010.56)	24,688.88	24,688.88
07-2027	GAS & OIL	1,359.03	4,496.67	49.96 %	750.00	9,000.00	4,503.33	4,026.05	5,646.25
07-2049	EQUIPMENT PARK	0.00	0.00	0.00 %	167.00	2,000.00	2,000.00	0.00	0.00
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	324.00	324.00
07-2053	PARK IMPROVEMENTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-2054	HERITAGE CENTER	64.24	5,776.95	96.28 %	500.00	6,000.00	223.05	4,706.19	5,151.31
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	750.00	1,400.00	70.00 %	167.00	2,000.00	600.00	0.00	0.00
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	0.00	0.00
07-2085	Heritage Center & CC Expense	85.46	1,812.99	0.00 %	0.00	0.00	(1,812.99)	0.00	0.00
07-2095	CITY SHARE FICA	1,045.96	4,528.83	90.58 %	417.00	5,000.00	471.17	3,761.39	4,764.45
07-2096	CITY SHARE MEDICARE	244.63	1,059.18	105.92 %	83.00	1,000.00	(59.18)	879.69	1,114.30
07-2097	CITY SHARE IRA	191.89	1,449.67	96.64 %	125.00	1,500.00	50.33	1,442.35	1,800.93
07-2098	CITY SHARE ROTH	127.92	966.39	96.64 %	83.00	1,000.00	33.61	961.56	1,200.64
TOTAL Expense		31,802.55	183,889.67	87.36 %	17,543.00	210,500.00	26,610.33	148,783.92	176,722.93

City of Gibbon

Account	Account Name	Fiscal Year 19 - 20			Budget			Fiscal Year 18 - 19	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
PROFIT / (LOSS) :		(14,347.13)	(8,800.90)		(2.00)	0.00	8,800.90	25,816.18	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	420.00	42.00 %	83.00	1,000.00	580.00	1,447.00	2,217.00
08-1005	INTEREST	0.00	0.00	0.00 %	4.00	50.00	50.00	11.13	14.51
08-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-1007	TRANSFER	5,004.17	50,041.70	83.33 %	5,004.00	60,050.00	10,008.30	62,125.00	66,765.39
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	3,187.50	21.98 %	1,208.00	14,500.00	11,312.50	14,856.30	14,856.30
08-1034	STATE GRANT	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	5.00	5.00
08-1051	MUNICIPAL EQUAL FUND	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		5,004.17	53,649.20	70.96 %	6,299.00	75,600.00	21,950.80	78,444.43	83,858.20
Expense									
FIRE FUND									
08-2004	SUPPLIES	0.00	1,316.50	26.33 %	417.00	5,000.00	3,683.50	1,050.00	1,050.00
08-2005	REPAIR & MAINTENANCE	94.98	996.98	19.94 %	417.00	5,000.00	4,003.02	5,039.61	8,361.82
08-2006	UTILITIES-ELECTRIC	166.16	1,635.93	54.53 %	250.00	3,000.00	1,364.07	1,716.05	2,271.54
08-2007	UTILITIES-SOURCE GAS	0.00	2,480.19	62.00 %	333.00	4,000.00	1,519.81	3,618.74	3,667.38
08-2008	TELEPHONE	0.00	0.00	0.00 %	0.00	0.00	0.00	212.48	212.48
08-2010	INSURANCE	1,755.20	29,523.87	92.26 %	2,667.00	32,000.00	2,476.13	28,821.08	28,821.08
08-2012	MISCELLANEOUS	0.00	0.00	0.00 %	167.00	2,000.00	2,000.00	0.00	0.00
08-2022	TRAVEL & CONF. MILE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	1,250.00	15,000.00	15,000.00	20,082.60	20,082.60
08-2038	FUTURE CAPITAL	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-2058	ALLOWANCE	800.00	8,000.00	83.33 %	800.00	9,600.00	1,600.00	8,000.00	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		2,816.34	43,953.47	58.14 %	6,301.00	75,600.00	31,646.53	68,540.56	74,066.90
PROFIT / (LOSS) :		2,187.83	9,695.73		(2.00)	0.00	(9,695.73)	9,903.87	9,791.30

City of Gibbon

Account	Account Name	Fiscal Year 19 - 20			Budget			Fiscal Year 18 - 19	
		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	30.33	415.44	83.09 %	42.00	500.00	84.56	632.87	744.66
09-1005	INTEREST	0.00	0.00	0.00 %	2.00	25.00	25.00	5.15	6.71
09-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-1007	TRANSFER	8,184.58	81,845.80	83.33 %	8,185.00	98,215.00	16,369.20	77,679.20	89,141.26
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	71.65	293.19	29.32 %	83.00	1,000.00	706.81	296.55	304.74
09-1034	STATE GRANT	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	2.99	2.99 %	8.00	100.00	97.01	26.95	26.95
TOTAL Revenue		8,286.56	82,557.42	82.69 %	8,320.00	99,840.00	17,282.58	78,640.72	90,224.32
Expense									
LIBRARY FUND									
09-2001	SALARIES	3,865.69	43,938.63	80.71 %	4,537.00	54,440.00	10,501.37	43,034.21	50,971.49
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	284.75	2,575.02	73.57 %	292.00	3,500.00	924.98	2,595.74	3,198.90
09-2005	REPAIR & MAINTENANCE	0.00	3,167.98	79.20 %	333.00	4,000.00	832.02	4,214.99	4,552.21
09-2006	UTILITIES-ELECTRIC	648.33	5,246.22	63.98 %	683.00	8,200.00	2,953.78	5,728.45	7,506.21
09-2010	INSURANCE	0.00	3,450.90	69.02 %	417.00	5,000.00	1,549.10	0.00	0.00
09-2012	MISCELLANEOUS	0.00	739.66	49.31 %	125.00	1,500.00	760.34	782.33	1,518.08
09-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-2026	CAPITAL OUTLAY	0.00	1,603.50	80.18 %	167.00	2,000.00	396.50	2,000.00	2,000.00
09-2038	FUTURE CAPITAL	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-2060	UPKEEP	430.00	674.59	39.68 %	142.00	1,700.00	1,025.41	1,225.49	1,695.49
09-2061	BOOKS	652.66	6,903.22	65.74 %	875.00	10,500.00	3,596.78	6,901.38	10,482.68
09-2062	MAGAZINES	0.00	2,042.90	45.40 %	375.00	4,500.00	2,457.10	4,051.22	4,399.78
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	239.68	2,724.18	82.55 %	275.00	3,300.00	575.82	2,668.21	3,160.33
09-2096	CITY SHARE MEDICARE	56.05	637.05	53.09 %	100.00	1,200.00	562.95	624.03	739.15
09-2097	CITY SHARE IRA	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		6,177.16	73,703.85	73.82 %	8,321.00	99,840.00	26,136.15	73,826.05	90,224.32
PROFIT / (LOSS) :		2,109.40	8,853.57		(1.00)	0.00	(8,853.57)	4,814.67	0.00

City of Gibbon

Account	Account Name	Fiscal Year 19 - 20			Budget			Fiscal Year 18 - 19	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
STREET LIGHTS									
10-1001	PROPERTY TAX	0.29	0.29	0.00 %	0.00	0.00	(0.29)	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	0.00
10-1005	INTEREST	0.00	0.00	0.00 %	1.00	10.00	10.00	0.48	1.27
10-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-1007	TRANSFER	3,499.17	34,991.70	83.33 %	3,499.00	41,990.00	6,998.30	34,991.70	38,720.06
10-1010	STATE AID	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		3,499.46	34,991.99	83.31 %	3,500.00	42,000.00	7,008.01	34,992.18	38,721.33
Expense									
STREET LIGHTS									
10-2006	UTILITIES-ELECTRIC	2,942.14	29,155.99	72.89 %	3,333.00	40,000.00	10,844.01	32,755.27	38,479.35
10-2012	MISCELLANEOUS	0.00	582.81	29.14 %	167.00	2,000.00	1,417.19	46.98	241.98
10-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		2,942.14	29,738.80	70.81 %	3,500.00	42,000.00	12,261.20	32,802.25	38,721.33
PROFIT / (LOSS) :		557.32	5,253.19		0.00	0.00	(5,253.19)	2,189.93	0.00

City of Gibbon

Account	Account Name	Fiscal Year 19 - 20			Budget			Fiscal Year 18 - 19	
		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 19 - 20			Budget			Fiscal Year 18 - 19	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
SEWER FUND									
12-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
12-1004	OTHER INCOME	0.00	1,500.00	0.00 %	0.00	0.00	(1,500.00)	0.00	148.63
12-1005	INTEREST	83.55	625.14	125.03 %	42.00	500.00	(125.14)	444.80	559.59
12-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
12-1007	TRANSFER	0.00	125,000.00	100.00 %	10,417.00	125,000.00	0.00	0.00	115,000.00
12-1032	COLLECTIONS	20,206.50	201,058.50	83.77 %	20,000.00	240,000.00	38,941.50	200,041.68	228,965.98
12-1052	LATE FEES & RECONNECT	375.00	3,645.00	72.90 %	417.00	5,000.00	1,355.00	3,817.50	4,537.50
12-1054	UTILITY DEPOSITS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		20,665.05	331,828.64	89.56 %	30,876.00	370,500.00	38,671.36	204,303.98	349,211.70
Expense									
SEWER FUND									
12-2001	SALARIES	5,230.63	57,271.43	76.36 %	6,250.00	75,000.00	17,728.57	55,810.76	66,329.21
12-2002	EMPLOYEE INSURANCE	2,690.27	25,228.79	120.14 %	1,750.00	21,000.00	(4,228.79)	15,796.49	20,541.95
12-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
12-2004	SUPPLIES	0.00	1,594.24	159.42 %	83.00	1,000.00	(594.24)	223.20	223.20
12-2005	REPAIR & MAINTENANCE	2,672.60	37,784.07	251.89 %	1,250.00	15,000.00	(22,784.07)	16,217.29	16,233.01
12-2006	UTILITIES-ELECTRIC	1,407.10	7,198.49	89.98 %	667.00	8,000.00	801.51	6,750.89	8,843.03
12-2007	UTILITIES-SOURCE GAS	0.00	517.95	69.06 %	62.00	750.00	232.05	749.68	770.94
12-2008	TELEPHONE	140.70	576.37	0.00 %	0.00	0.00	(576.37)	386.93	495.65
12-2009	PROFESSIONAL	180.72	13,549.52	0.00 %	0.00	0.00	(13,549.52)	431.67	431.67
12-2010	INSURANCE	0.00	3,086.87	154.34 %	167.00	2,000.00	(1,086.87)	133.50	133.50
12-2013	OFFICE SUPPLIES	0.00	0.00	0.00 %	83.00	1,000.00	1,000.00	0.00	0.00
12-2015	CHEMICAL & INSECT	0.00	0.00	0.00 %	33.00	400.00	400.00	0.00	0.00
12-2024	TRANSFER	0.00	0.00	0.00 %	10,277.00	123,325.00	123,325.00	0.00	0.00
12-2025	RE IMPROVEMENTS	0.00	0.00	0.00 %	984.00	11,803.00	11,803.00	0.00	0.00
12-2026	CAPITAL OUTLAY	4,303.08	120,629.42	309.31 %	3,250.00	39,000.00	(81,629.42)	16,917.50	16,917.50
12-2027	GAS & OIL	0.00	1,144.02	114.40 %	83.00	1,000.00	(144.02)	198.58	291.01
12-2046	CHEMICALS	0.00	0.00	0.00 %	125.00	1,500.00	1,500.00	0.00	0.00
12-2063	CLEAN SEWER/CULVERTS	0.00	10,530.40	105.30 %	833.00	10,000.00	(530.40)	0.00	0.00
12-2064	SEWER LINES	0.00	20,695.80	0.00 %	0.00	0.00	(20,695.80)	0.00	33,323.00
12-2065	ENGINEERING	0.00	14,416.09	120.13 %	1,000.00	12,000.00	(2,416.09)	14,624.16	15,365.88
12-2066	LIFT STATION	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
12-2067	B & 1940 PAYMENT	200,000.00	200,000.00	100.00 %	16,667.00	200,000.00	0.00	0.00	0.00
12-2095	CITY SHARE FICA	324.28	3,550.65	78.90 %	375.00	4,500.00	949.35	3,460.25	4,112.43
12-2096	CITY SHARE MEDICARE	75.84	830.32	72.20 %	96.00	1,150.00	319.68	809.26	961.77
12-2097	CITY SHARE IRA	156.94	1,718.24	76.37 %	188.00	2,250.00	531.76	1,669.98	1,985.53
12-2098	CITY SHARE ROTH	104.60	1,145.42	76.36 %	125.00	1,500.00	354.58	1,113.40	1,323.77
TOTAL Expense		217,286.76	521,468.09	97.99 %	44,348.00	532,178.00	10,709.91	135,293.54	188,283.05
PROFIT / (LOSS) :		(196,621.71)	(189,639.45)		(13,472.00)	(161,678.00)	27,961.45	69,010.44	160,928.65

City of Gibbon

Account	Account Name	Fiscal Year 19 - 20			Budget			Fiscal Year 18 - 19	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
GARBAGE FUND									
13-1005	INTEREST	0.00	0.00	0.00 %	1.00	10.00	10.00	2.13	3.31
13-1007	TRANSFER	624.17	6,241.70	83.33 %	624.00	7,490.00	1,248.30	6,241.70	2,679.31
13-1033	RECEIPTS	8,869.50	86,520.61	86.52 %	8,333.00	100,000.00	13,479.39	82,662.15	99,069.28
13-1034	STATE GRANT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
13-1035	LANDFILL/GRASS	50.00	3,008.40	300.84 %	83.00	1,000.00	(2,008.40)	1,325.00	1,400.00
TOTAL Revenue		9,543.67	95,770.71	88.27 %	9,041.00	108,500.00	12,729.29	90,230.98	103,151.90
Expense									
GARBAGE FUND									
13-2010	INSURANCE	0.00	0.00	0.00 %	42.00	500.00	500.00	0.00	0.00
13-2068	GARBAGE SERVICE	8,406.80	83,212.75	83.21 %	8,333.00	100,000.00	16,787.25	73,919.40	82,088.65
13-2069	LANDFILL	1,976.50	3,595.96	44.95 %	667.00	8,000.00	4,404.04	12,283.45	20,505.25
13-2070	GRANT EXPENSE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		10,383.30	86,808.71	80.01 %	9,042.00	108,500.00	21,691.29	86,202.85	102,593.90
PROFIT / (LOSS) :		(839.63)	8,962.00		(1.00)	0.00	(8,962.00)	4,028.13	558.00

City of Gibbon

Account	Account Name	Fiscal Year 19 - 20			Budget			Fiscal Year 18 - 19	
		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	1,322.22	66.11 %	167.00	2,000.00	677.78	720.95	3,797.08
14-1005	INTEREST	26.21	247.36	49.47 %	42.00	500.00	252.64	255.24	328.25
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	34,676.50	247,733.82	93.48 %	22,083.00	265,000.00	17,266.18	230,740.69	296,463.25
14-1037	WARRANTS/LOAN	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-1038	HOOKUPS/TAPPING	2,994.44	2,994.44	197.78 %	21.00	250.00	(2,744.44)	515.00	2,829.22
14-1052	LATE FEES & RECONNECT	425.00	3,715.00	74.30 %	417.00	5,000.00	1,285.00	3,727.50	4,422.50
14-1054	UTILITY DEPOSITS	0.00	0.00	0.00 %	0.00	0.00	0.00	200.00	(3,906.10)
TOTAL Revenue		38,122.15	256,012.84	93.86 %	22,730.00	272,750.00	16,737.16	236,159.38	303,934.20
Expense									
WATER FUND									
14-2001	SALARIES	5,903.52	64,772.68	80.97 %	6,667.00	80,000.00	15,227.32	62,830.81	74,649.60
14-2002	EMPLOYEE INSURANCE	3,230.60	30,315.62	79.78 %	3,167.00	38,000.00	7,684.38	30,292.46	36,071.26
14-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-2004	SUPPLIES	597.16	36,260.16	103.60 %	2,917.00	35,000.00	(1,260.16)	11,573.30	14,742.58
14-2005	REPAIR & MAINTENANCE	10,537.65	29,936.30	59.87 %	4,167.00	50,000.00	20,063.70	15,371.97	19,206.65
14-2006	UTILITIES-ELECTRIC	6,258.49	19,277.53	74.14 %	2,167.00	26,000.00	6,722.47	16,106.86	19,937.96
14-2007	UTILITIES-SOURCE GAS	0.00	569.50	28.48 %	167.00	2,000.00	1,430.50	541.92	658.99
14-2008	TELEPHONE	156.73	838.33	167.67 %	42.00	500.00	(338.33)	547.34	688.14
14-2009	PROFESSIONAL	0.00	15,219.74	507.32 %	250.00	3,000.00	(12,219.74)	2,689.61	2,689.61
14-2010	INSURANCE	0.00	9,952.26	117.09 %	708.00	8,500.00	(1,452.26)	133.49	133.49
14-2012	MISCELLANEOUS	0.00	286.27	28.63 %	83.00	1,000.00	713.73	535.14	735.14
14-2013	OFFICE SUPPLIES	0.00	35.90	7.18 %	42.00	500.00	464.10	0.00	0.00
14-2024	TRANSFER	26,320.00	26,320.00	100.00 %	2,193.00	26,320.00	0.00	0.00	0.00
14-2025	RE IMPROVEMENTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-2026	CAPITAL OUTLAY	2,386.84	136,061.38	272.12 %	4,167.00	50,000.00	(86,061.38)	16,917.50	16,917.50
14-2027	GAS & OIL	194.08	1,218.91	243.78 %	42.00	500.00	(718.91)	389.33	534.56
14-2065	ENGINEERING	5,649.06	20,560.14	205.60 %	833.00	10,000.00	(10,560.14)	0.00	617.88
14-2071	EQUIPMENT	0.00	0.00	0.00 %	417.00	5,000.00	5,000.00	799.00	799.00
14-2072	TESTS & CHLORINE	48.00	1,705.12	28.42 %	500.00	6,000.00	4,294.88	1,490.45	2,456.72
14-2073	REFUND	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	15.00
14-2074	WATER LINES	0.00	0.00	0.00 %	1,697.00	20,361.00	20,361.00	0.00	0.00
14-2075	WELLS	0.00	0.00	0.00 %	1,250.00	15,000.00	15,000.00	0.00	0.00
14-2076	PEOPLE SERVICE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-2079	REFUNDS	0.00	0.00	0.00 %	0.00	0.00	0.00	178.75	178.75
14-2095	CITY SHARE FICA	366.00	4,015.74	75.06 %	446.00	5,350.00	1,334.26	3,895.47	4,628.26
14-2096	CITY SHARE MEDICARE	85.60	939.05	50.76 %	154.00	1,850.00	910.95	911.06	1,082.41
14-2097	CITY SHARE IRA	177.13	1,943.32	71.97 %	225.00	2,700.00	756.68	1,885.06	2,239.63
14-2098	CITY SHARE ROTH	118.05	1,295.35	76.20 %	142.00	1,700.00	404.65	1,256.73	1,493.11
TOTAL Expense		62,028.91	401,523.30	103.14 %	32,443.00	389,281.00	(12,242.30)	168,346.25	200,476.24

City of Gibbon

Account	Account Name	Fiscal Year 19 - 20			Budget			Fiscal Year 18 - 19	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
PROFIT / (LOSS) :		(23,906.76)	(145,510.46)		(9,713.00)	(116,531.00)	28,979.46	67,813.13	103,457.96

City of Gibbon

Account	Account Name	Fiscal Year 19 - 20			Budget			Fiscal Year 18 - 19	
		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	35,275.33	351.69 %	125.00	1,500.00	(33,775.33)	97,523.64	126,577.08
15-1005	INTEREST	42.65	632.69	115.03 %	46.00	550.00	(82.69)	1,331.34	1,672.44
15-1007	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
15-1026	INT & PRIN INDUSTRIES	0.00	389,808.90	85.10 %	38,174.00	458,082.00	68,273.10	350,828.01	428,895.01
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 %	10,277.00	123,325.00	123,325.00	0.00	(1,580.21)
15-1039	COLLECTIONS-AM FOODS	0.00	747,313.20	87.92 %	70,833.00	850,000.00	102,686.80	680,682.46	833,842.47
15-1040	COLLECTIONS--DARLING	20,792.98	155,273.66	129.39 %	10,000.00	120,000.00	(35,273.66)	53,214.75	54,832.24
TOTAL Revenue		20,835.63	1,328,303.78	85.51 %	129,455.00	1,553,457.00	225,153.22	1,183,580.20	1,444,239.03
Expense									
SPECIAL SEWER									
15-2001	SALARIES	7,891.62	86,344.50	112.14 %	6,417.00	77,000.00	(9,344.50)	55,620.25	68,795.68
15-2002	EMPLOYEE INSURANCE	4,012.51	37,655.29	150.62 %	2,083.00	25,000.00	(12,655.29)	21,388.50	27,775.53
15-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
15-2004	SUPPLIES	1,560.54	35,205.60	117.35 %	2,500.00	30,000.00	(5,205.60)	29,170.77	32,759.78
15-2005	REPAIR & MAINTENANCE	9,690.52	156,983.71	78.49 %	16,667.00	200,000.00	43,016.29	192,765.48	204,189.77
15-2006	UTILITIES-ELECTRIC	28,066.81	217,168.04	57.91 %	31,250.00	375,000.00	157,831.96	227,169.61	275,369.16
15-2007	UTILITIES-SOURCE GAS	0.00	1,981.40	66.05 %	250.00	3,000.00	1,018.60	2,286.80	2,411.03
15-2008	TELEPHONE	403.59	3,222.05	71.60 %	375.00	4,500.00	1,277.95	3,517.21	4,139.41
15-2009	PROFESSIONAL	515.00	17,450.24	872.51 %	167.00	2,000.00	(15,450.24)	9,997.31	9,997.31
15-2010	INSURANCE	0.00	19,906.62	153.13 %	1,083.00	13,000.00	(6,906.62)	88.02	88.02
15-2012	MISCELLANEOUS	0.00	0.00	0.00 %	167.00	2,000.00	2,000.00	160.25	160.25
15-2024	TRANSFER	46,000.00	629,082.00	100.00 %	52,424.00	629,082.00	0.00	0.00	619,082.00
15-2025	RE IMPROVEMENTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
15-2026	CAPITAL OUTLAY	2,736.83	292,968.38	117.19 %	20,833.00	250,000.00	(42,968.38)	258,415.16	468,965.34
15-2027	GAS & OIL	135.93	1,144.28	22.89 %	417.00	5,000.00	3,855.72	3,514.80	3,926.38
15-2065	ENGINEERING	0.00	25,321.23	63.30 %	3,333.00	40,000.00	14,678.77	41,025.08	44,781.48
15-2076	PEOPLE SERVICE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
15-2077	TESTS	6,152.50	59,580.95	148.95 %	3,333.00	40,000.00	(19,580.95)	44,394.65	54,004.65
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	489.27	5,353.23	127.46 %	350.00	4,200.00	(1,153.23)	3,448.55	4,265.37
15-2096	CITY SHARE MEDICARE	114.41	1,251.81	156.48 %	67.00	800.00	(451.81)	806.55	997.59
15-2097	CITY SHARE IRA	236.73	2,590.15	172.68 %	125.00	1,500.00	(1,090.15)	1,668.60	2,063.85
15-2098	CITY SHARE ROTH	157.86	1,726.95	115.13 %	125.00	1,500.00	(226.95)	1,112.35	1,375.92
TOTAL Expense		108,164.12	1,594,936.43	92.54 %	143,633.00	1,723,582.00	128,645.57	896,549.94	1,825,148.52
PROFIT / (LOSS) :		(87,328.49)	(266,632.65)		(14,178.00)	(170,125.00)	96,507.65	287,030.26	(380,909.49)

City of Gibbon

Account	Account Name	Fiscal Year 19 - 20			Budget			Fiscal Year 18 - 19	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
BOND & INTEREST									
16-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-1002	CONSUMERS 5%	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
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	288,986.67	897,068.70	96.42 %	77,534.00	930,402.00	33,333.30	124,046.70	652,938.04
16-1012	MOTOR VEHICLE TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-1041	PAVING ASSESSMENT	859.90	47,656.76	63.54 %	6,250.00	75,000.00	27,343.24	58,394.16	59,381.83
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	500,000.00	500,000.00
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 %	0.00	0.00	0.00	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		289,846.57	944,725.46	93.96 %	83,784.00	1,005,402.00	60,676.54	682,440.86	1,212,319.87
Expense									
BOND & INTEREST									
16-2079	REFUNDS	0.00	1,516.38	0.00 %	0.00	0.00	(1,516.38)	0.00	0.00
16-2081	BOND INTEREST	0.00	931,891.67	93.31 %	83,226.00	998,716.00	66,824.33	931,225.39	931,225.39
16-2087	WATER PROJECT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-2088	OTHER COSTS-AMERITUS	0.00	3,850.00	256.67 %	125.00	1,500.00	(2,350.00)	9,680.00	9,680.00
16-2089	FUTURE BONDS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-2092	POOL PROJECT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-2094	SRF LOAN	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		0.00	937,258.05	93.71 %	83,351.00	1,000,216.00	62,957.95	940,905.39	940,905.39
PROFIT / (LOSS) :		289,846.57	7,467.41		433.00	5,186.00	(2,281.41)	(258,464.53)	271,414.48

City of Gibbon

Account	Account Name	Fiscal Year 19 - 20			Budget			Fiscal Year 18 - 19	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
RE IMPROVEMENT FUND									
17-1005	INTEREST	64.46	481.50	321.00 %	12.00	150.00	(331.50)	411.70	511.66
17-1007	TRANSFER	4,583.33	45,833.30	83.33 %	4,583.00	55,000.00	9,166.70	45,833.30	54,999.96
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	STATE GRANT	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		4,647.79	46,314.80	83.98 %	4,595.00	55,150.00	8,835.20	46,245.00	55,511.62
Expense									
RE IMPROVEMENT FUND									
17-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
17-2025	RE IMPROVEMENTS	3,999.00	13,978.48	3.66 %	31,786.00	381,429.00	367,450.52	4,904.31	4,904.31
17-2026	CAPITAL OUTLAY	0.00	2,678.96	0.00 %	0.00	0.00	(2,678.96)	8,640.80	8,640.80
17-2070	GRANT EXPENSE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		3,999.00	16,657.44	4.37 %	31,786.00	381,429.00	364,771.56	13,545.11	13,545.11
PROFIT / (LOSS) :		648.79	29,657.36		(27,191.00)	(326,279.00)	(355,936.36)	32,699.89	41,966.51

City of Gibbon

Account	Account Name	Fiscal Year 19 - 20			Budget			Fiscal Year 18 - 19	
		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	346.36	21,543.42	143.62 %	1,250.00	15,000.00	(6,543.42)	29,106.22	42,477.96
18-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	14.62	32.00
18-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-1007	TRANSFER	11,458.33	114,583.30	83.33 %	11,458.00	137,500.00	22,916.70	110,416.70	67,342.04
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	MDSE SOLD	48.34	168.46	0.00 %	0.00	0.00	(168.46)	164.01	294.35
18-1032	COLLECTIONS	0.00	0.00	0.00 %	1,667.00	20,000.00	20,000.00	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	11,004.02	22,968.34	57.42 %	3,333.00	40,000.00	17,031.66	25,889.88	39,510.02
18-1059	Golf Food	3,226.96	5,495.89	54.96 %	833.00	10,000.00	4,504.11	6,861.92	11,305.70
18-1060	Golf Green Fee	11,425.68	24,745.14	123.73 %	1,667.00	20,000.00	(4,745.14)	19,771.98	33,775.53
18-1061	Golf Cart Fee	5,994.83	21,503.76	107.52 %	1,667.00	20,000.00	(1,503.76)	21,019.95	25,080.07
TOTAL Revenue		43,504.52	211,008.31	80.38 %	21,875.00	262,500.00	51,491.69	213,245.28	219,817.67

Expense									
Golf Course									
18-2001	SALARIES	9,815.69	63,465.08	63.47 %	8,333.00	100,000.00	36,534.92	70,112.95	90,103.51
18-2002	EMPLOYEE INSURANCE	2,322.35	21,696.59	86.79 %	2,083.00	25,000.00	3,303.41	18,912.24	22,914.06
18-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-2004	SUPPLIES	965.12	5,589.57	18.63 %	2,500.00	30,000.00	24,410.43	8,934.01	13,964.68
18-2005	REPAIR & MAINTENANCE	3,805.39	12,167.98	101.40 %	1,000.00	12,000.00	(167.98)	12,580.98	14,696.27
18-2006	UTILITIES-ELECTRIC	513.54	9,278.66	84.35 %	917.00	11,000.00	1,721.34	9,029.98	10,302.76
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	109.26	1,058.04	88.17 %	100.00	1,200.00	141.96	1,054.51	1,268.25
18-2009	PROFESSIONAL	0.00	45.00	9.00 %	42.00	500.00	455.00	45.00	45.00
18-2010	INSURANCE	0.00	5,948.96	148.72 %	333.00	4,000.00	(1,948.96)	1,696.94	1,696.94
18-2011	PRINTING & PUBLICATION	158.00	170.05	17.00 %	83.00	1,000.00	829.95	31.05	31.05
18-2012	MISCELLANEOUS	0.00	2,045.13	24.06 %	708.00	8,500.00	6,454.87	(3,754.73)	15,274.80
18-2013	OFFICE SUPPLIES	0.00	123.25	0.00 %	0.00	0.00	(123.25)	44.49	44.49
18-2015	CHEMICAL & INSECT	0.00	8,800.43	103.53 %	708.00	8,500.00	(300.43)	7,419.80	7,539.80
18-2016	MISC. SUPPLIES	86.04	579.59	0.00 %	0.00	0.00	(579.59)	1,748.13	1,748.13
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	0.00
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	1,658.50	8,558.50	42.79 %	1,667.00	20,000.00	11,441.50	9,529.20	9,529.20
18-2027	GAS & OIL	861.11	1,598.71	31.97 %	417.00	5,000.00	3,401.29	3,348.49	4,817.54
18-2045	MERCHANDISE FOR RESALE	0.00	0.00	0.00 %	83.00	1,000.00	1,000.00	0.00	0.00
18-2083	Liquor Purchased	5,051.29	9,854.26	49.27 %	1,667.00	20,000.00	10,145.74	11,679.09	16,201.00

City of Gibbon

Account	Account Name	Fiscal Year 19 - 20			Budget			Fiscal Year 18 - 19	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Expense (Continued)									
Golf Course									
18-2084	FOOD PURCHASE	2,167.05	2,167.05	108.35 %	167.00	2,000.00	(167.05)	0.00	0.00
18-2095	CITY SHARE FICA	608.59	3,934.93	65.58 %	500.00	6,000.00	2,065.07	4,346.92	5,586.32
18-2096	CITY SHARE MEDICARE	142.32	920.19	46.01 %	167.00	2,000.00	1,079.81	1,016.74	1,306.63
18-2097	CITY SHARE IRA	121.62	1,337.82	59.46 %	188.00	2,250.00	912.18	1,411.07	1,648.39
18-2098	CITY SHARE ROTH	81.08	891.88	57.54 %	129.00	1,550.00	658.12	940.65	1,098.85
TOTAL Expense		28,466.95	160,231.67	61.04 %	21,875.00	262,500.00	102,268.33	160,127.51	219,817.67
PROFIT / (LOSS) :		15,037.57	50,776.64		0.00	0.00	(50,776.64)	53,117.77	0.00

Date Range : 7/1/2020 To 7/31/2020
 Report is for 00-0000 through ZZ-ZZZZ.
 Only Active accounts are included.
 Report order = Fund
 Transaction Source Code = Include All

CITY OF GIBBON						
BUDGET SUMMARY						
July 2020						
FUND	BUDGET RECEIPTS	RECEIVED FOR MONTH	RECEIVED YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	1,399,200.00	81,429.62	1,113,835.97	285,364.03	20.39%
2	STREET	259,156.00	17,588.34	235,679.17	23,476.83	9.06%
3	SALES TAX	90,010.00	0.00	0.00	90,010.00	100.00%
4	CEMETERY	85,900.00	8,213.15	74,791.32	11,108.68	12.93%
5	POLICE	182,045.00	15,083.33	150,833.30	31,211.70	17.15%
6	POOL	76,900.00	100.00	9,975.12	66,924.88	87.03%
7	PARK	210,500.00	17,455.42	175,088.77	35,411.23	16.82%
8	FIRE	75,600.00	5,004.17	53,649.20	21,950.80	29.04%
9	LIBRARY	99,840.00	8,286.56	82,557.42	17,282.58	17.31%
10	STREET LIGHTS	42,000.00	3,499.46	34,991.99	7,008.01	16.69%
12	SEWER	370,500.00	20,665.05	331,828.64	38,671.36	10.44%
13	GARBAGE	108,500.00	9,543.67	95,770.71	12,729.29	11.73%
14	WATER	272,750.00	38,122.15	256,012.84	16,737.16	6.14%
15	SP SEWER PLANT	1,553,457.00	20,835.63	1,328,303.78	225,153.22	14.49%
16	BOND & INTEREST	1,005,402.00	289,846.57	944,725.46	60,676.54	6.04%
17	RE IMPROVEMENTS	55,150.00	4,647.79	46,314.80	8,835.20	16.02%
18	GOLF COURSE	262,500.00	43,504.52	211,008.31	51,491.69	19.62%
TRANSFER TOTALS		6,149,410.00	583,825.43	5,145,366.80	1,004,043.20	16.33%
FUND	BUDGET EXPENSES	EXPENSES FOR MONTH	EXPENSES YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	1,437,342.00	106,020.12	1,112,950.34	324,391.66	22.57%
2	STREET	523,700.00	27,454.56	416,213.78	107,486.22	20.52%
3	SALES TAX	90,000.00	0.00	0.00	90,000.00	100.00%
4	CEMETERY	90,010.00	10,580.35	67,294.63	22,715.37	25.24%
5	POLICE	182,045.00	29,647.97	149,153.71	32,891.29	18.07%
6	POOL	76,900.00	113.09	10,910.51	65,989.49	85.81%
7	PARK	210,500.00	31,802.55	183,889.67	26,610.33	12.64%
8	FIRE	75,600.00	2,816.34	43,953.47	31,646.53	41.86%
9	LIBRARY	99,840.00	6,177.16	73,703.85	26,136.15	26.18%
10	STREET LIGHTS	42,000.00	2,942.14	29,738.80	12,261.20	29.19%
12	SEWER	532,178.00	217,286.76	521,468.09	10,709.91	2.01%
13	GARBAGE	108,500.00	10,383.30	86,808.71	21,691.29	19.99%
14	WATER	389,281.00	62,028.91	401,523.30	-12,242.30	-3.14%
15	SP SEWER PLANT	1,723,582.00	108,164.12	1,594,936.43	128,645.57	7.46%
16	BOND & INTEREST	1,000,216.00	0.00	937,258.05	62,957.95	6.29%
17	RE IMPROVEMENTS	381,429.00	3,999.00	16,657.44	364,771.56	95.63%
18	GOLF COURSE	262,500.00	28,466.95	160,231.67	102,268.33	38.96%
TRANSFER TOTAL		7,225,623.00	647,883.32	5,806,692.45	1,418,930.55	19.64%

No assurance is provided on these financial statements

CITY OF GIBBON				
CHECKS OUTSTANDING				
July 2020				
PAYEE	CK. NO.	DATE	AMOUNT	
JCB	14476	4/19/2016	8.50	
Kmart Pharmacy	15154	11/21/2016	63.26	
Jared Riggert	15370	1/23/2017	100.00	
Ryan Kennedy	15375	1/25/2017	13.28	
Jason Markham	15377	1/25/2017	41.35	
Taylor Ostrander	15382	1/26/2017	100.00	
Maurilia Martinez	15829	7/5/2017	29.86	
Precision Pours, Inc.	15944	8/7/2017	149.00	
Ryan Smith	15949	8/7/2017	14.50	
Erika Stolz	16037	9/8/2017	7.54	
Kathryn Louise Whelan	16640	5/1/2018	18.53	
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 Lurssen	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	
Rachamim Avital	17292	10/31/2018	0.67	
Nationwide	17716	4/15/2019	100.00	
Eric Rodriguez	17746	12/31/2019	66.50	
Kucera Painting Inc	18877	6/15/2020	6,600.00	
Nebraska Municipal Clerk Institute	18894	6/15/2020	50.00	
Doug Micek	18916	6/15/2020	75.00	
Ask Supply Co LLC	18932	7/20/2020	356.14	
Buffalo County Sheriff Department	18935	7/20/2020	14,770.60	
Buffalo Outdoor Power LLC	18936	7/20/2020	242.34	
Cook Construction	18948	7/20/2020	2,387.50	
DEZURICK INC	18951	7/20/2020	2,470.55	
Ed Broadfoot & Sons Sand & Gravel	18955	7/20/2020	624.00	
Gibbon Fire Department	18961	7/20/2020	800.00	
Johnson Service Company	18969	7/20/2020	751.75	
Kearney Concrete Co	18970	7/20/2020	616.48	
LaserTec	18976	7/20/2020	88.23	
Platte Valley Lab	18987	7/20/2020	6,152.50	
Transparency	18992	7/20/2020	430.00	
The Sherwin Williams Co	18993	7/20/2020	1,939.16	
Van Diest Supply co	18995	7/20/2020	1,504.80	
Buffalo County Sheriff Department	19001	7/28/2020	14,770.60	
Companion Life Insurance Company	19002	7/28/2020	46.80	
Dish	19003	7/28/2020	49.04	
Downey Drilling Inc	19004	7/28/2020	9,874.19	
Eakes Office Solutions	19005	7/28/2020	55.00	
Grainger	19006	7/28/2020	115.23	
Hometown Leasing	19007	7/28/2020	186.38	
Mayo's Electric Service Inc	19008	7/28/2020	357.93	
Nebraska Municipal Clerk Institute	19010	7/28/2020	50.00	
Nebraska Public Health Lab	19011	7/28/2020	48.00	
Pioneer Simple IRA Investment Services	19012	7/28/2020	2,631.78	
Pioneer ROTH Retirement Investment	19013	7/28/2020	1,754.52	
Susan J Tonniges, CPA, PC	19015	7/28/2020	2,034.80	
Travelers	19016	7/28/2020	50.00	
Van Wall Equipment	19017	7/28/2020	72.24	
Nebraska Department of Rev	4599	7/31/2020	1,926.84	
			75,431.54	

No assurance is provided on these financial statements

CITY OF GIBBON					
BANK RECONCILIATION					
FOR THE MONTH ENDING					
					July 2020
CASH ON HAND		June 30, 2020			<u>1,227,880.78</u>
RECEIPTS FOR MONTH					<u>583,825.43</u>
CASH TO ACCOUNT FOR					1,811,706.21
CHECK WRITTEN FOR MONTH					<u>647,883.32</u>
FUND BALANCE		July 31, 2020			<u>1,163,822.89</u>
ACCOUNTS REC					-67,665.69
ACCOUNTS PAYABLE					<u>13,624.70</u>
CASH BALANCE		July 31, 2020			<u>1,109,781.90</u>
PROOF OF BALANCE					
DEPOSITS IN TRANSIT					5,609.53
BALANCE ON STATEMENT		July 31, 2020			1,179,603.91
LESS CHECKS OUTSTANDING					<u>75,431.54</u>
ADJ. BANK BALANCE		July 31, 2020			<u>1,109,781.90</u>
RECONCILED BANK BALANCES					1,109,781.90
		BEG. BAL	INT MONTH	YTD INT	END. BAL.
EB CD 1884	Street	77,985.08			77,985.08
EB CD 106080	Cemetary	23,968.73		133.97	24,102.70
EB CD	Cemetary	20,333.28		228.09	20,561.37
EB CD	Cemetary	13,650.00			13,650.00
					0.00
TOTAL CD'S		135,937.09	0.00	362.06	<u>136,299.15</u>
TOTAL OF ALL FUNDS AVAILABLE					<u>1,246,081.05</u>

No assurance is provided on these financial statements

Gibbon Planning Commission

Meeting Minutes

August 11, 2020

I. Call to order

President Steven Ackley called to order the regular meeting of the Gibbon Planning Commission to order at 6:00 p.m. on August 11, 2020.

Members present: Steven Ackley, Curt Mayo, Jason Tracy, and Brian Shafer

II. 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 Shafer and seconded by Tracy. The minutes were approved as read.

Permit # 2020-36-Becky Hunnel-802 7th St.-Deck

Motion to approve the permit made Tracy and seconded by Mayo

Permit # 2020-37-Ron Robinson-800 Hershey-Deck and Stairs

Motion to approve the permit made Shafer and seconded by Tracy

Permit #2020-38 Dustin Burmood-1011 2nd St.-Garage

Motion to approve the permit made Mayo and seconded by Tracy

Permit # 2020-39-Josh and Steph Leonard-604 Drew Lane-Deck

Motion to approve the permit made Shafer and seconded by Tracy

Permit # 2020-40-Ellen Geist-301 Lawn Ave-Garage

Motion to approve the permit made Shafer and seconded by Tracy

Permit # 2020-41-Maria Alonzo-116 1st St.-Residential Addition

Motion to approve the permit made Mayo and seconded by Shafer

Preliminary Plat-BC Estates Subdivision

No questions or concerns. Noted the name of the road may be changed.

Adjournment

Motion made by Tracy to adjourn the meeting, seconded by Shafer. Meeting adjourned at 6:34 P.M.

Permit No. 0020-30

Zoning Classification:(Circle One)

AGR, R-1, R-2, R-3, C-1, C-2, I,

F-1, PUD-1

Date Paid: 7/24/2020

Fee Paid: \$ 25⁰⁰ Cash Check # _____

Value Of Project: \$ 2,000.⁰⁰

APPLICATION FOR A ZONING PERMIT GIBBON, NEBRASKA

Directions: Fill in the following information as accurately and completely as possible. This application is not acceptable unless all required information is furnished.

Property Owner: Becky Hunnel
Address: 802 7th St.
City, State, Zip: Gibson, NE 68840
Phone Number: _____
Cell Number: 308-216-1495

Contractor: _____
Certificate of Insurance: _____
Address: _____
Phone Number: _____
Cell Number: _____

Address of Construction Site: 802 7th St.

(If none, one must be issued from the City of Gibbon)

New Residential Residential Addition Accessory Building Fence

Proposed Structure: Replace Deck Dimension of Structure: 12x16

Distance From Front Property Line: _____ Distance From Rear Property Line: _____

Distance From Side Property Line: _____ Distance From 2nd Side Line: _____

Distance Between Other Buildings (minimum 5'): _____

Height To The Top Of Roof: _____

Footing Depth (42" minimum): _____

Is There A Utility Easement On Either The Back Or Side Property? _____

Approximately When Will Construction Begin? _____ Finish? 8-25-20 ?

*Contact: _____ 308.468.6118 or _____ Regarding Set-Back Inspection.

Date of Inspection: _____

(Signature Chris Rector)

*** (One mile radius outside city limits) If the structure is a residence on less than 10 acres indicate the date this property was platted as a separate parcel _____ and the name of the lot split or Subdivision.

*** Ordinance #391 states: All building permits shall include sidewalk plans prior to approval of building permit.

*** Resolution #1995-4: No physical work shall be done before building permit is approved, or additional \$75.00 fee will be charged.

Signature of Applicant: Becky Hunnel

*** This permit expires 1 year after issuance unless work has begun for up to 2 years.

Recommendations needed before approval: _____

Approval of Planning Commission: _____

[Signature]
Signature of Co-Chairman

[Signature]
Signature of Chairman [Signature]
Signature of Board Member

Final Approval of Application by City Council of the City of Gibbon, Nebraska

Date Application Approved Denied _____ Expiration Date _____

Signed _____
Mayor

Attest: _____
City Clerk

Building Design

This Building Permit must include the following items:

- 1) All buildings must be drawn on the lot. This includes homes, garages, storage sheds, car ports, etc.
- 2) Once all buildings are drawn, you must show distances between all buildings. (This needs to be shown from the foundation.)
- 3) After showing distances between all existing buildings, draw in distances from the buildings to your lot lines.

4) Use the following for setbacks from your main building/house to your lot lines:

	R-1	R-2	R-3	C-1	C-2	I	AGR
Rear	10 Ft.	10 Ft.	10 Ft.	25 Ft.	0 Ft.	25 Ft	35 Ft
Side	7 Ft.	7 Ft.	7 Ft ***	None (*)	None (**)	25 Ft	20 Ft
Front	25 Ft.	25 Ft.	***	30 Ft.	None	35 Ft	35 Ft
Height	35 Ft	35 Ft	35 Ft	35 Ft	45 Ft	50 Ft	35 Ft

*** Mobile home 15 Ft front & 17 Ft side. Other 25 Ft front and 35 Ft height in R-3 zone.

**No Minimum is required except along side of a lot abutting on an A-1, TA-1, or Residential District, a side yard of not less than 15 feet shall be provided.

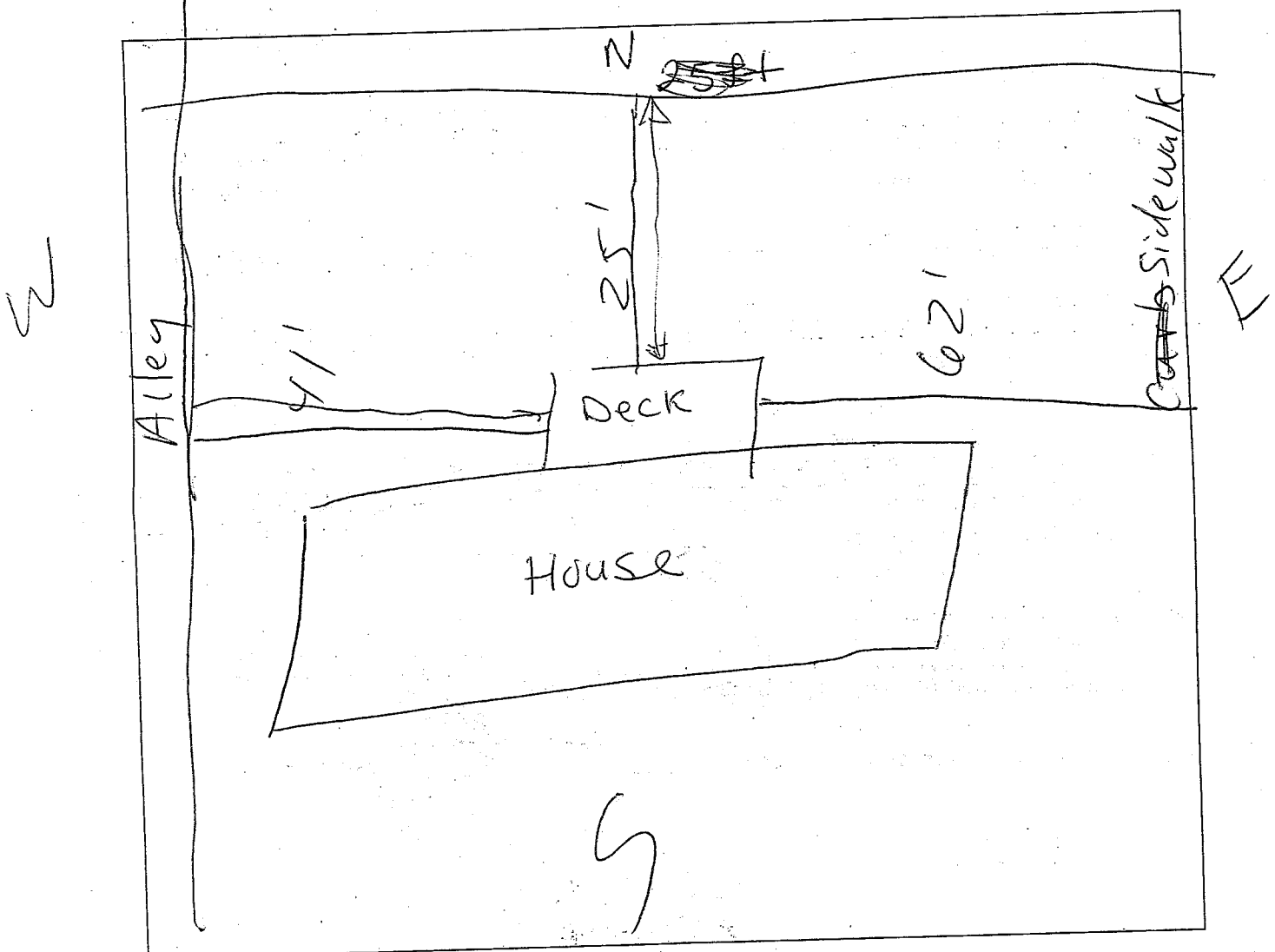
* No minimum except along side of a lot abutting an A-1, TA-1, or Residential District, a side yard of not less than 25 feet shall be provided.

5) **Accessory buildings.** No accessory building shall be erected in any front yard and no detached accessory building shall be erected closer than five (5) feet to the main dwelling. Accessory buildings smaller than 100 square feet may be located in the side and rear yard, but shall not be closer than two (2) feet to the rear lot line and two (2) feet to the side lot line. Buildings larger than 100 square feet must meet five (5) feet on the side and three (3) on the back set back. All garage entrances must have a minimum ten (10) feet long drive when garage opening is perpendicular to the access street or alley. No accessory building or structure shall be erected across public utility easements of record.

6) Once all buildings and dimensions are drawn, turn back into City Hall by noon on Friday prior to scheduled Planning Commission meeting. The Planning Commission will review the permit the second Monday of each month. If the permit is not turned in on time, you will have to wait another month.

For complete regulations a copy can be obtained at City Hall for the particular project.

7) Use the following diagram below to draw your specifications. This does not have to be drawn to scale.



Is this a corner lot? Yes No (circle one)

Permit No. 2020-37

Zoning Classification: (Circle One)

Date Paid: 7/24/2020

AGR, R-1, R-2, R-3, C-1, C-2, I,

F-1, PUD-1

Fee Paid: \$ 25⁰⁰ Cash _____ Check # _____

Value Of Project: \$ 1000⁰⁰

APPLICATION FOR A ZONING PERMIT

GIBBON, NEBRASKA

Directions: Fill in the following information as accurately and completely as possible. This application is not acceptable unless all required information is furnished.

Property Owner: RON ROBINSON
Address: 800 Hershey St
City, State, Zip: Gibbon NE 68840
Phone Number: 308-468-6096
Cell Number: 916-205-0364

Contractor: RON ROBINSON
Certificate of Insurance: _____
Address: _____
Phone Number: _____
Cell Number: _____

Address of Construction Site: 800 Hershey St
(If none, one must be issued from the City of Gibbon)

____ New Residential ____ Residential Addition ____ Accessory Building ____ Fence

Repairs on existing decks plus possible external stairs.

Proposed Structure: _____ Dimension of Structure: 8' 24" each side
Distance From Front Property Line: _____ Distance From Rear Property Line: _____
Distance From Side Property Line: _____ Distance From 2nd Side Line: _____
Distance Between Other Buildings (minimum 5'): _____
Height To The Top Of Roof: _____
Footing Depth (42" minimum): _____
Is There A Utility Easement On Either The Back Or Side Property? _____
Approximately When Will Construction Begin? _____ Finish? _____

*Contact: _____ 308.468.6118 or _____ Regarding Set-Back Inspection.
Date of Inspection: _____

(Signature Chris Rector)

*** (One mile radius outside city limits) If the structure is a residence on less than 10 acres indicate the date this property was platted as a separate parcel _____ and the name of the lot split or Subdivision.

*** Ordinance #391 states: All building permits shall include sidewalk plans prior to approval of building permit.

*** Resolution #1995-4: No physical work shall be done before building permit is approved, or additional \$75.00 fee will be charged.

Signature of Applicant: [Signature]

*** This permit expires 1 year after issuance unless work has begun for up to 2 years.

Recommendations needed before approval: _____

Approval of Planning Commission: _____

[Signature]
Signature of Co-Chairman

[Signature]
Signature of Board Member

Final Approval of Application by City Council of the City of Gibbon, Nebraska

Date Application Approved Denied _____ Expiration Date _____

Signed _____
Mayor

Attest: _____
City Clerk

Building Design

This Building Permit must include the following items:

- 1) All buildings must be drawn on the lot. This includes homes, garages, storage sheds, car ports, etc.
- 2) Once all buildings are drawn, you must show distances between all buildings. (This needs to be shown from the foundation.)
- 3) After showing distances between all existing buildings, draw in distances from the buildings to your lot lines.

4) Use the following for setbacks from your main building/house to your lot lines:

	<u>R-1</u>	<u>R-2</u>	<u>R-3</u>	<u>C-1</u>	<u>C-2</u>	<u>I</u>	<u>AGR</u>
Rear	10 Ft.	10 Ft.	10 Ft.	25 Ft.	0 Ft.	25 Ft.	35 Ft.
Side	7 Ft.	7 Ft.	7 Ft ***	None (*)	None (**)	25 Ft.	20 Ft.
Front	25 Ft.	25 Ft.	***	30 Ft.	None	35 Ft.	35 Ft.
Height	35 Ft.	35 Ft.	35 Ft.	35 Ft.	45 Ft.	50 Ft.	35 Ft.

*** Mobile home 15 Ft front & 17 Ft side. Other 25 Ft front and 35 Ft height in R-3 zone.

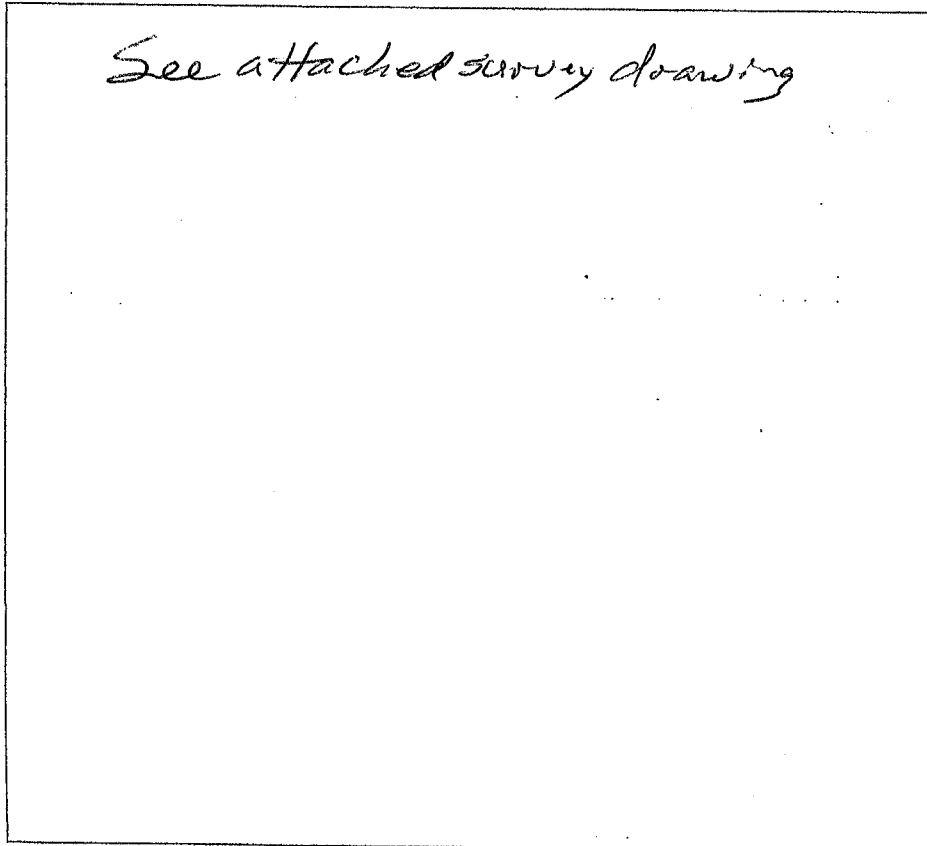
**No Minimum is required except along side of a lot abutting on an A-1, TA-1 or Residential District, a side yard of not less than 15 feet shall be provided.

* No minimum except along side of a lot abutting an A-1, TA-1, or Residential District, a side yard of not less than 25 feet shall be provided.

- 5) **Accessory buildings.** No accessory building shall be erected in any front yard and no detached accessory building shall be erected closer than five (5) feet to the main dwelling. Accessory buildings smaller than 100 square feet may be located in the side and rear yard, but shall not be closer than two (2) feet to the rear lot line and two (2) feet to the side lot line. Buildings larger than 100 square feet must meet five (5) feet on the side and three (3) on the back set back. All garage entrances must have a minimum ten (10) feet long drive when garage opening is perpendicular to the access street or alley. No accessory building or structure shall be erected across public utility easements of record.
- 6) Once all buildings and dimensions are drawn, turn back into City Hall by noon on Friday prior to scheduled Planning Commission meeting. The Planning Commission will review the permit the second Monday of each month. If the permit is not turned in on time, you will have to wait another month.

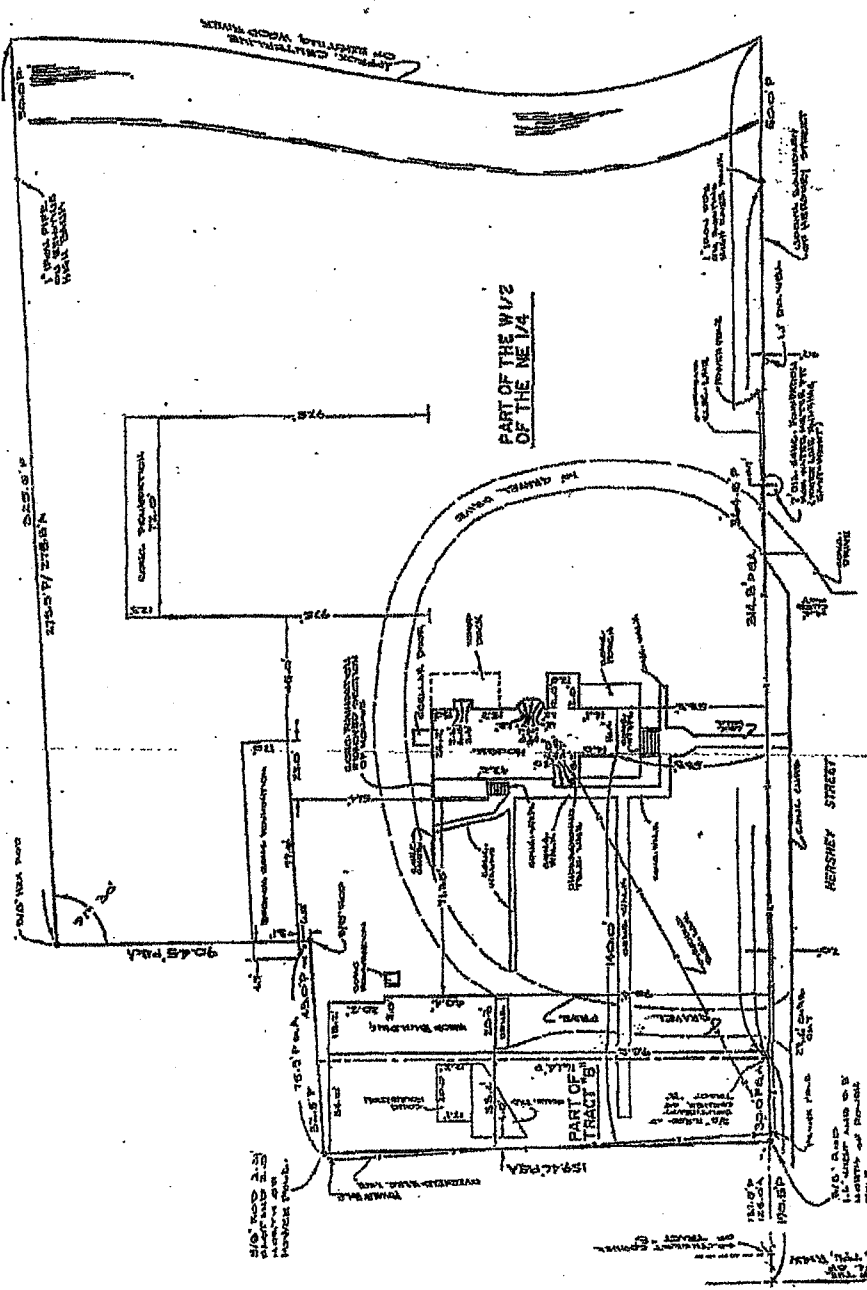
For complete regulations a copy can be obtained at City Hall for the particular project.

- 7) Use the following diagram below to draw your specifications. This does not have to be drawn to scale.



Is this a corner lot? Yes No (circle one)

1. The survey was made by the undersigned on the 7th day of March, 1955, at the place above stated, and the buildings and other improvements are located as shown on the attached plan, which is a true and correct copy of the original and correct as the same appears on the above plan.



SURVEYOR'S CERTIFICATE
 Surveyed by Buffalo Surveying Corporation, March 7, 1955, as shown on the above plan, Lee P. Walls, Registered Professional Land Surveyor No. 318, Percy Ocker, and the buildings and other improvements are located as shown on the attached plan, which is a true and correct copy of the original and correct as the same appears on the above plan.



LEGAL DESCRIPTION
 PART OF THE WEST HALF OF THE NORTHWEST 1/4 OF SECTION 13, TOWNSHIP 9 NORTH, RANGE 14 WEST OF THE 5TH P.M., MORE PARTICULARLY DESCRIBED AS FOLLOWS:

Beginning at a point on the North boundary of Hershey Street in Edison, Nebraska, this point being 176.3 feet East of the West Line of the North-
 east 1/4 of said Section 13; thence West parallel to the said West Line
 of the Northwest 1/4 of said Section 13, 100.0 feet; thence North 1/4
 of said Section 13, 100.0 feet; thence East as an angle of 87° 30' from the South,
 125.5 feet; next at a point on the center line of Wood Street; thence South-
 along the center line of Wood Street to a point which would be on the North
 boundary of Hershey Street, if extended; thence East along the North boundary
 of Hershey Street, 267.8 feet, more or less, to the place of beginning.

AND
 A TRACT OF LAND DESCRIBED AS BEING PART OF TRACT NO. 14 IN THE WEST
 HALF OF THE NORTHWEST 1/4 OF SECTION 13, TOWNSHIP 9 NORTH, RANGE 14 WEST
 OF THE 5TH P.M., BUFFALO COUNTY, NEBRASKA, TRACT NO. 14 SHOWN IN A SURVEY
 BY FRANK M. CROOK, BUFFALO COUNTY SURVEYOR AND FILED IN BOOK 46, PAGES
 370 OF THE BUFFALO COUNTY REGISTER OF DEEDS OFFICE AND MORE PARTICULARLY
 DESCRIBED AS FOLLOWS:

Reflecting to the Southeast corner of said Tract No. 14, thence South-
 and along the south line of said Tract No. 14, a distance of 120.0 feet to
 a point on the center line of Wood Street; thence East along the center line
 of Wood Street, a distance of 100.0 feet to the Southeast corner of Tract No. 14;
 thence North a distance of 161.4 feet to the Northwest corner of Tract No. 14;
 thence West along the North line of Tract No. 14, a distance of 32.5 feet;
 thence South-
 along the center line of Wood Street, a distance of 139.46 feet, more or less, to the place of
 beginning.

Permit No. 2020-38

Zoning Classification: (Circle One)

AGR, R-1, R-2, R-3, C-1, C-2, I, F-1, PUD-1

Date Paid: 08-06-2020

Fee Paid: \$ 2500 Cash Check #1073

Value Of Project: \$ _____

APPLICATION FOR A ZONING PERMIT GIBBON, NEBRASKA

Directions: Fill in the following information as accurately and completely as possible. This application is not acceptable unless all required information is furnished.

Property Owner: Dustin Burmood
Address: 1011 2nd ST
City, State, Zip: Gibbon, NE 68840
Phone Number: 308-293-5206
Cell Number: _____

Contractor: Matt Andrews / Construction
Certificate of Insurance: _____
Address: Sheldon
Phone Number: 308-216-0183
Cell Number: _____

Address of Construction Site: 1011 2nd ST Gibbon, NE 68840

(If none, one must be issued from the City of Gibbon)

New Residential Residential Addition Accessory Building Fence

Proposed Structure: Garage Dimension of Structure: 30x40

Distance From Front Property Line: 25 FT Distance From Rear Property Line: 7 FT

Distance From Side Property Line: 117 FT Distance From 2nd Side Line: _____

Distance Between Other Buildings (minimum 5'): 17 FT

Height To The Top Of Roof: _____

Footing Depth (42" minimum): ~~42"~~ 42" - slab finish

Is There A Utility Easement On Either The Back Or Side Property? Back?

Approximately When Will Construction Begin? Sept 1st - 2020 Finish? Dec 1st - 2020

*Contact: _____ 308.468.6118 or _____ Regarding Set-Back Inspection.

Date of Inspection: _____

(Signature Chris Rector)

*** (One mile radius outside city limits) If the structure is a residence on less than 10 acres indicate the date this property was platted as a separate parcel _____ and the name of the lot split or Subdivision.

*** Ordinance #391 states: All building permits shall include sidewalk plans prior to approval of building permit. New sidewalk to be paved and/or Repaired to existing format

*** Resolution #1995-4: No physical work shall be done before building permit is approved, or additional \$75.00 fee will be charged.

Signature of Applicant: [Signature]

*** This permit expires 1 year after issuance unless work has begun for up to 2 years.

Recommendations needed before approval:

Approval of Planning Commission: [Signature]

Signature of Chairman

[Signature]

Signature of Co-Chairman

[Signature]

Signature of Board Member

Final Approval of Application by City Council of the City of Gibbon, Nebraska

Date Application Approved Denied _____ Expiration Date _____

Signed _____
Mayor

Attest: _____
City Clerk

Building Design

This Building Permit must include the following items:

- 1) All buildings must be drawn on the lot. This includes homes, garages, storage sheds, car ports, etc.
- 2) Once all buildings are drawn, you must show distances between all buildings. (This needs to be shown from the foundation.)
- 3) After showing distances between all existing buildings, draw in distances from the buildings to your lot lines.

4) Use the following for setbacks from your main building/house to your lot lines:

	R-1	R-2	R-3	C-1	C-2	I	AGR
Rear	10 Ft.	10 Ft.	10 Ft.	25 Ft.	0 Ft.	25 Ft	35 Ft
Side	7 Ft.	7 Ft.	7 Ft ***	None (*)	None (**)	25 Ft	20 Ft
Front	25 Ft.	25 Ft.	***	30 Ft.	None	35 Ft	35 Ft
Height	35 Ft	35 Ft	35 Ft	35 Ft	45 Ft	50 Ft	35 Ft

*** Mobile home 15 Ft front & 17 Ft side. Other 25 Ft front and 35 Ft height in R-3 zone.

**No Minimum is required except along side of a lot abutting on an A-1, TA-1 or Residential District, a side yard of not less than 15 feet shall be provided.

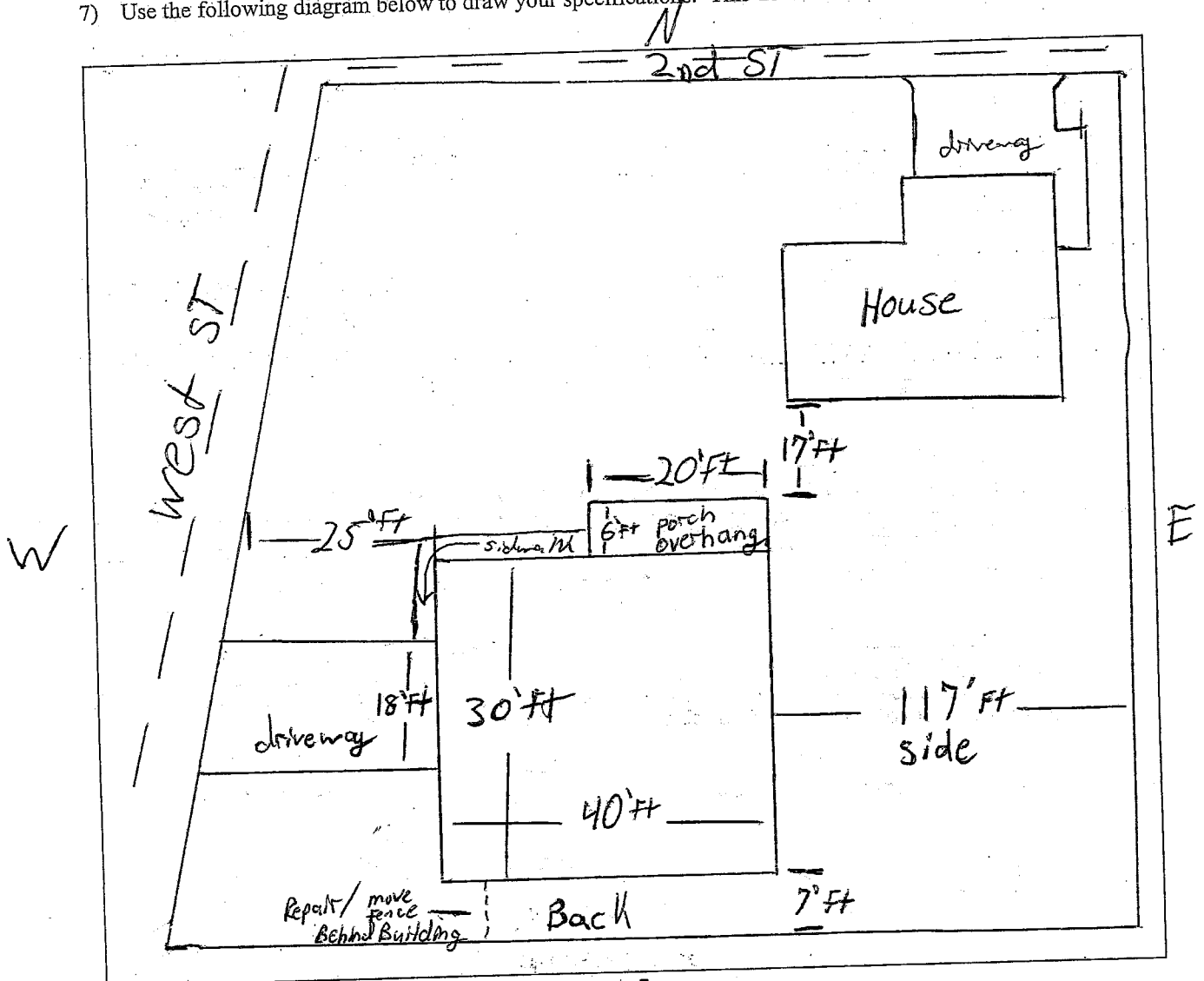
* No minimum except along side of a lot abutting an A-1, TA-1, or Residential District, a side yard of not less than 25 feet shall be provided.

5) **Accessory buildings.** No accessory building shall be erected in any front yard and no detached accessory building shall be erected closer than five (5) feet to the main dwelling. Accessory buildings smaller than 100 square feet may be located in the side and rear yard, but shall not be closer than two (2) feet to the rear lot line and two (2) feet to the side lot line. Buildings larger than 100 square feet must meet five (5) feet on the side and three (3) on the back set back. All garage entrances must have a minimum ten (10) feet long drive when garage opening is perpendicular to the access street or alley. No accessory building or structure shall be erected across public utility easements of record.

6) Once all buildings and dimensions are drawn, turn back into City Hall by noon on Friday prior to scheduled Planning Commission meeting. The Planning Commission will review the permit the second Monday of each month. If the permit is not turned in on time, you will have to wait another month.

For complete regulations a copy can be obtained at City Hall for the particular project.

7) Use the following diagram below to draw your specifications. This does not have to be drawn to scale.



Is this a corner lot?

Yes No

(circle one)

Permit No. 2020-39

Zoning Classification: (Circle One)

AGR, R-1, R-2, R-3, C-1, C-2, I,

F-1, PUD-1

Date Paid: 08/07/2020

Fee Paid: \$ 2500 Cash Check # 2443

Value Of Project: \$ _____

APPLICATION FOR A ZONING PERMIT

GIBBON, NEBRASKA

Directions: Fill in the following information as accurately and completely as possible. This application is not acceptable unless all required information is furnished.

Property Owner: Isht + Steph Leonard
Address: 1004 Drew Ln
City, State, Zip: Gibbon, NE 68840
Phone Number: (308) 380-5140 - cell
Cell Number: _____

Contractor: NA
Certificate of Insurance: _____
Address: _____
Phone Number: _____
Cell Number: _____

Address of Construction Site: 1004 Drew Ln

(If none, one must be issued from the City of Gibbon)

New Residential Residential Addition Accessory Building Fence

Deck

Proposed Structure: Deck Dimension of Structure: 35x11

Distance From Front Property Line: 90.5 ft Distance From Rear Property Line: 11 ft

Distance From Side Property Line: 35 1/2 ft Distance From 2nd Side Line: 128.5 ft

Distance Between Other Buildings (minimum 5'): 10.5 from house, 72 from shop

Height To The Top Of Roof: NA

Footing Depth (42" minimum): NA

Is There A Utility Easement On Either The Back Or Side Property? _____

Approximately When Will Construction Begin? ASAP Finish? late fall / early spring

*Contact: _____ 308.468.6118 or _____ Regarding Set-Back Inspection.

Date of Inspection: _____

(Signature Chris Rector)

***(One mile radius outside city limits) If the structure is a residence on less than 10 acres indicate the date this property was platted as a separate parcel _____ and the name of the lot split or Subdivision.

***Ordinance #391 states: All building permits shall include sidewalk plans prior to approval of building permit.

***Resolution #1995-4: No physical work shall be done before building permit is approved, or additional \$75.00 fee will be charged.

Signature of Applicant: Stephan Leonard

B.S.D.

***This permit expires 1 year after issuance unless work has begun for up to 2 years.

Recommendations needed before approval: _____

Approval of Planning Commission: _____

Building Design

This Building Permit must include the following items:

- 1) All buildings must be drawn on the lot. This includes homes, garages, storage sheds, car ports, etc.
- 2) Once all buildings are drawn, you must show distances between all buildings. (This needs to be shown from the foundation.)
- 3) After showing distances between all existing buildings, draw in distances from the buildings to your lot lines.

4) Use the following for setbacks from your main building/house to your lot lines:

	<u>R-1</u>	<u>R-2</u>	<u>R-3</u>	<u>C-1</u>	<u>C-2</u>	<u>I</u>	<u>AGR</u>
Rear	10 Ft.	10 Ft.	10 Ft.	25 Ft.	0 Ft.	25 Ft	35 Ft
Side	7 Ft.	7 Ft.	7 Ft ***	None (*)	None (**)	25 Ft	20 Ft
Front	25 Ft.	25 Ft.	***	30 Ft.	None	35 Ft	35 Ft
Height	35 Ft	35 Ft	35 Ft	35 Ft	45 Ft	50 Ft	35 Ft

*** Mobile home 15 Ft front & 17 Ft side. Other 25 Ft front and 35 Ft height in R-3 zone.

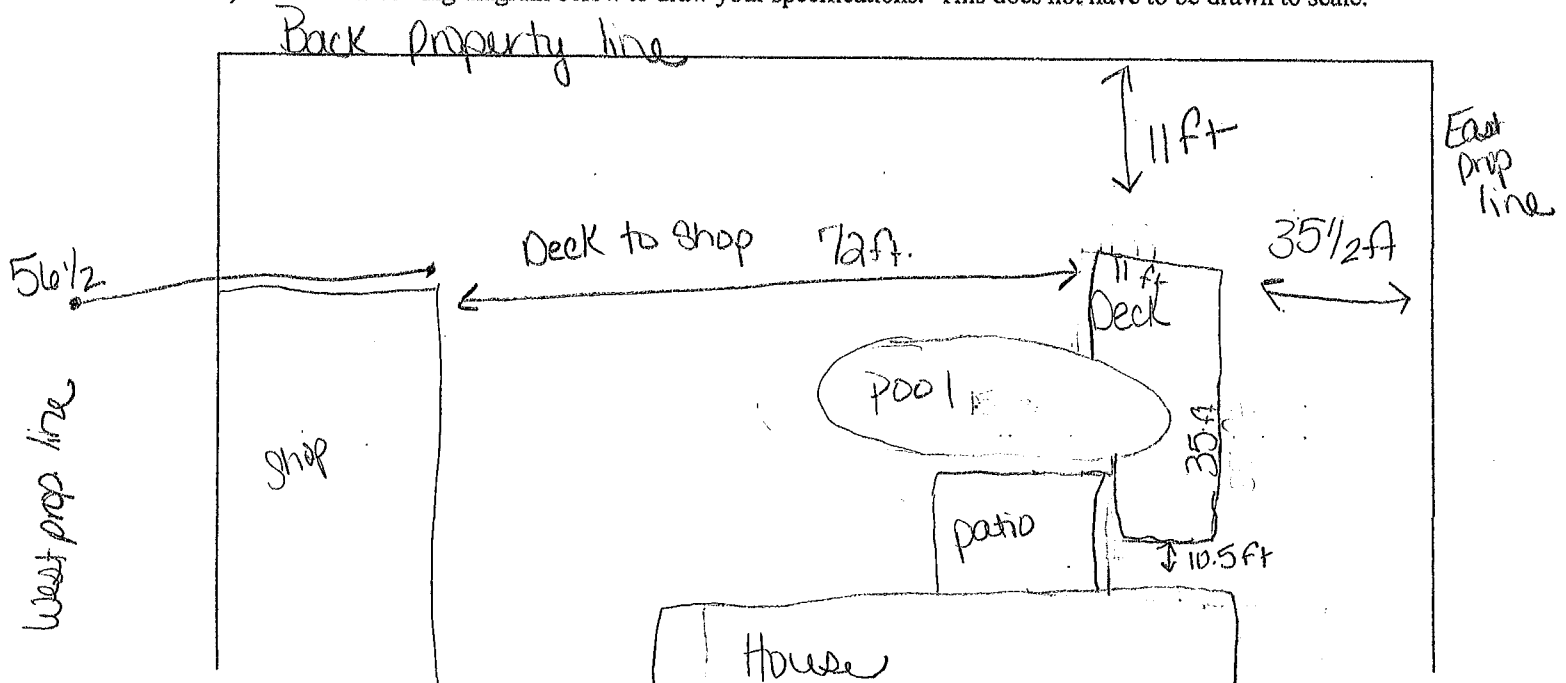
**No Minimum is required except along side of a lot abutting on an A-1, TA-1, or Residential District, a side yard of not less than 15 feet shall be provided.

* No minimum except along side of a lot abutting an A-1, TA-1, or Residential District, a side yard of not less than 25 feet shall be provided.

- 5) **Accessory buildings.** No accessory building shall be erected in any front yard and no detached accessory building shall be erected closer than five (5) feet to the main dwelling. Accessory buildings smaller than 100 square feet may be located in the side and rear yard, but shall not be closer than two (2) feet to the rear lot line and two (2) feet to the side lot line. Buildings larger than 100 square feet must meet five (5) feet on the side and three (3) on the back set back. All garage entrances must have a minimum ten (10) feet long drive when garage opening is perpendicular to the access street or alley. No accessory building or structure shall be erected across public utility easements of record.
- 6) Once all buildings and dimensions are drawn, turn back into City Hall by noon on Friday prior to scheduled Planning Commission meeting. The Planning Commission will review the permit the second Monday of each month. If the permit is not turned in on time, you will have to wait another month.

For complete regulations a copy can be obtained at City Hall for the particular project.

- 7) Use the following diagram below to draw your specifications. This does not have to be drawn to scale.



Permit No. 2020-40

Zoning Classification: (Circle One)

Date Paid: 8-7-2020

REP. 2019 2020 2021 2022
F-1, PUD-1

Fee Paid: \$ 2500 Cash Check # 11101

Value Of Project: \$ _____

APPLICATION FOR A ZONING PERMIT GIBBON, NEBRASKA

Directions: Fill in the following information as accurately and completely, as possible. This application is not acceptable unless all required information is furnished.

Property Owner: Ellen Geist
Address: 701 Lawn Ave
City, State, Zip: Gibbon, NE 68840
Phone Number: 308 408 5740
Cell Number: 308 233 2919

Contractor: Larry Gibbs - Green Thumb Landsc. LLC.
Certificate of Insurance: Farm Bureau
Address: 1025 W. Walnut St. P.O. Box 1025 Gibbon, NE 68840
Phone Number: 308 440-4665
Cell Number: _____

Address of Construction Site: 701 Lawn Ave

(if none, one must be issued from the City of Gibbon)

New Residential Residential Addition Accessory Building Fence

Proposed Structure: Garage Dimension of Structure: 24' x 7'6"
Distance From Front Property Line: 81' Distance From Rear Property Line: _____
Distance From Side Property Line: 5' Distance From 2nd Side Line: 62'
Distance Between Other Buildings (minimum 5'): 7'
Height To The Top Of Roof: 10.5'
Footing Depth (42" minimum): 42"

Is There A Utility Easement On Either The Back Or Side Property? _____
Approximately When Will Construction Begin? Oct 2020 Finish? Nov 2020

*Contact: _____ 308.468.5118 or _____ Regarding Set-Back Inspection.

Date of Inspection: _____
(Signature Chris Rector)

*** (One mile radius outside city limits) If the structure is a residence on less than 10 acres indicate the date this property was platted as a separate parcel _____ and the name of the lot split or subdivision.

*** Ordinance #391 states: All building permits shall include sidewalk plans prior to approval of building permit.

*** Resolution #1995-4: No physical work shall be done before building permit is approved, or additional \$75.00 fee will be charged.

Signature of Applicant: _____
***This permit expires 1 year after issuance unless work has begun for up to 2 years.

Recommendations needed before approval: _____

Approval of Planning Commission: _____
Signature of Chairman

Signature of Co-Chairman _____
Signature of Board Member _____

Final Approval of Application by City Council of the City of Gibbon, Nebraska

Date Application Approved Denied _____ Expiration Date _____

Signed _____
Mayor

Attest: _____
City Clerk

Lot
10-
* 10/20

Building Design

This Building Permit must include the following items:

- 1) All buildings must be drawn on the lot. This includes homes, garages, storage sheds, car ports, etc.
- 4) Once all buildings are drawn, you must show distances between all buildings. (This needs to be shown from the foundation.)
- 3) After showing distances between all existing buildings, draw in distances from the buildings to your lot lines.

4) Use the following for setbacks from your main building/house to your lot lines:

	R-1	R-2	R-3	C-1	C-2	I	AGR
Rear	10 Ft.	10 Ft.	10 Ft.	25 Ft.	0 Ft.	25 Ft.	35 Ft.
Side	7 Ft.	7 Ft.	7 Ft.***	None (*)	None (**)	25 Ft.	20 Ft.
Front	25 Ft.	25 Ft.	***	39 Ft.	None	35 Ft.	35 Ft.
Height	35 Ft.	35 Ft.	35 Ft.	35 Ft.	45 Ft.	50 Ft.	35 Ft.

*** Mobile home 15 Ft front & 17 Ft side. Other 25 Ft front and 35 Ft height in R-3 zone.

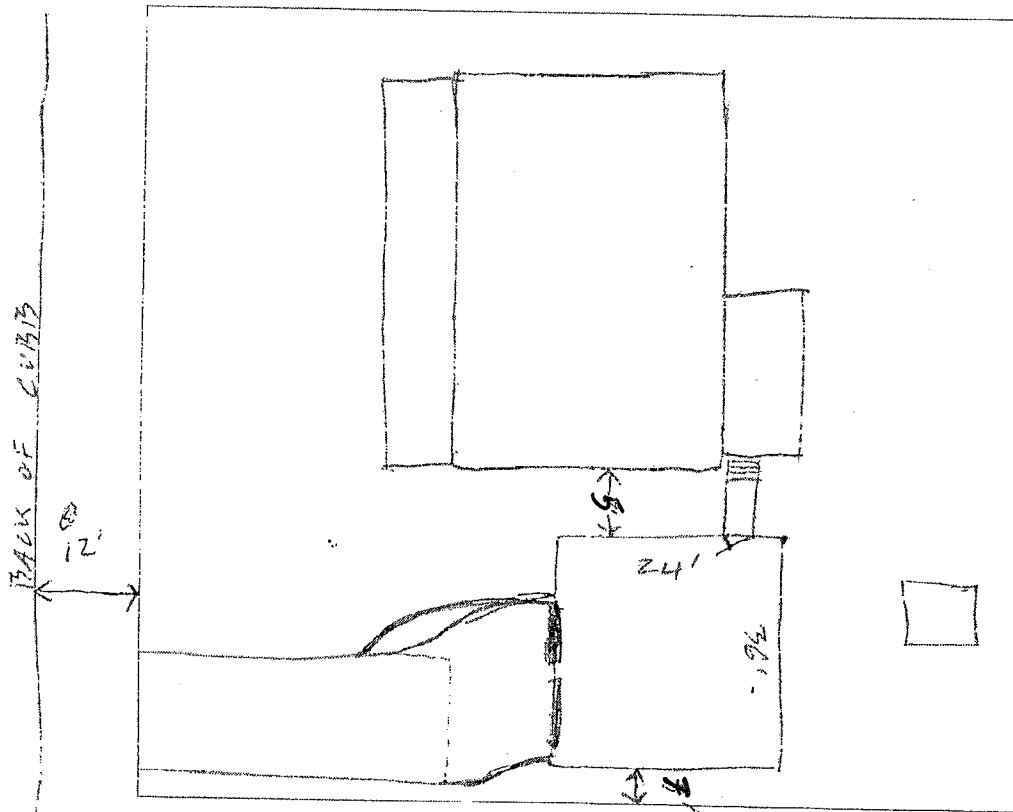
**No Minimums required except along side of a lot abutting on an A-1, TA-1, or Residential District, a side yard of not less than 15 feet shall be provided.

* No minimum except along side of a lot abutting an A-1, TA-1, or Residential District, a side yard of not less than 25 feet shall be provided.

- 5) Accessory buildings. No accessory building shall be erected in any front yard and no detached accessory building shall be erected closer than five (5) feet to the main dwelling. Accessory buildings smaller than 100 square feet may be located in the side and rear yard, but shall not be closer than two (2) feet to the rear lot line and two (2) feet to the side lot line. Buildings larger than 100 square feet must meet five (5) feet on the side and three (3) on the back set back. All garage entrances must have a minimum ten (10) feet long drive when garage opening is perpendicular to the access street or alley. No accessory building or structure shall be created across public utility easements of record.
- 6) Once all buildings and dimensions are drawn, turn back into City Hall by noon on Friday prior to scheduled Planning Commission meeting. The Planning Commission will review the permit the second Monday of each month. If the permit is not turned in on time, you will have to wait another month.

For complete regulations a copy can be obtained at City Hall for the particular project.

- 7) Use the following diagram below to draw your specifications. This does not have to be drawn to scale.



Is this a corner lot? Yes No (circle one)

Permit No. 2020-41

Zoning Classification: (Circle One)

AGR, R-1, R-2, R-3, C-1, C-2, I,

F-1, PUD-1

Date Paid: 8-11-2020

Fee Paid: \$ 25⁰⁰ Cash Check # _____

Value Of Project: \$ _____

APPLICATION FOR A ZONING PERMIT GIBBON, NEBRASKA

Directions: Fill in the following information as accurately and completely as possible. This application is not acceptable unless all required information is furnished.

Property Owner: Maria Luisa ALONZO
HERMIS AVILA CASANO
Address: 116 1st
City, State, Zip: Gibbon NE 68840
Phone Number: 308-233-7310
Cell Number: 308-233-1885

Contractor: _____
Certificate of Insurance: _____
Address: _____
Phone Number: _____
Cell Number: _____

Address of Construction Site: 116 15 Gibbon NE 68840
(If none, one must be issued from the City of Gibbon)

New Residential Residential Addition Accessory Building Fence

Proposed Structure: Room ADDITION Dimension of Structure: 327 SF
Distance From Front Property Line: 30' FT Distance From Rear Property Line: 92' FT
Distance From Side Property Line: 47' FT Distance From 2nd Side Line: 70' FT
Distance Between Other Buildings (minimum 5'): NONE
Height To The Top Of Roof: 16' 3"
Footing Depth (42" minimum): 42"
Is There A Utility Easement On Either The Back Or Side Property? YES
Approximately When Will Construction Begin? 8-17-2020 Finish? 11-20-2020

*Contact: _____ 308.468.6118 or _____ Regarding Set-Back Inspection.

Date of Inspection: _____
(Signature Chris Rector)

*** (One mile radius outside city limits) If the structure is a residence on less than 10 acres indicate the date this property was platted as a separate parcel _____ and the name of the lot split or Subdivision.

*** Ordinance #391 states: All building permits shall include sidewalk plans prior to approval of building permit.

*** Resolution #1995-4: No physical work shall be done before building permit is approved, or additional \$75.00 fee will be charged.

Signature of Applicant: X Maria Alonzo

*** This permit expires 1 year after issuance unless work has begun for up to 2 years.

Recommendations needed before approval: _____

Approval of Planning Commission: _____

Signature of Chairman: _____
Signature of Co-Chairman: _____
Signature of Board Member: Curt Mayo

Final Approval of Application by City Council of the City of Gibbon, Nebraska

Date Application Approved Denied _____ Expiration Date _____

Signed _____
Mayor

Attest: _____
City Clerk

Building Design

This Building Permit must include the following items:

- 1) All buildings must be drawn on the lot. This includes homes, garages, storage sheds, car ports, etc.
- 2) Once all buildings are drawn, you must show distances between all buildings. (This needs to be shown from the foundation.)
- 3) After showing distances between all existing buildings, draw in distances from the buildings to your lot lines.

4) Use the following for setbacks from your main building/house to your lot lines:

	<u>R-1</u>	<u>R-2</u>	<u>R-3</u>	<u>C-1</u>	<u>C-2</u>	<u>I</u>	<u>AGR</u>
Rear	10 Ft.	10 Ft.	10 Ft.	25 Ft.	0 Ft.	25 Ft	35 Ft
Side	7 Ft.	7 Ft.	7 Ft ***	None (*)	None (**)	25 Ft	20 Ft
Front	25 Ft.	25 Ft.	***	30 Ft.	None	35 Ft	35 Ft
Height	35 Ft	35 Ft	35 Ft	35 Ft	45 Ft	50 Ft	35 Ft

*** Mobile home 15 Ft front & 17 Ft side. Other 25 Ft front and 35 Ft height in R-3 zone.

**No Minimum is required except along side of a lot abutting on an A-1, TA-1 or Residential District, a side yard of not less than 15 feet shall be provided.

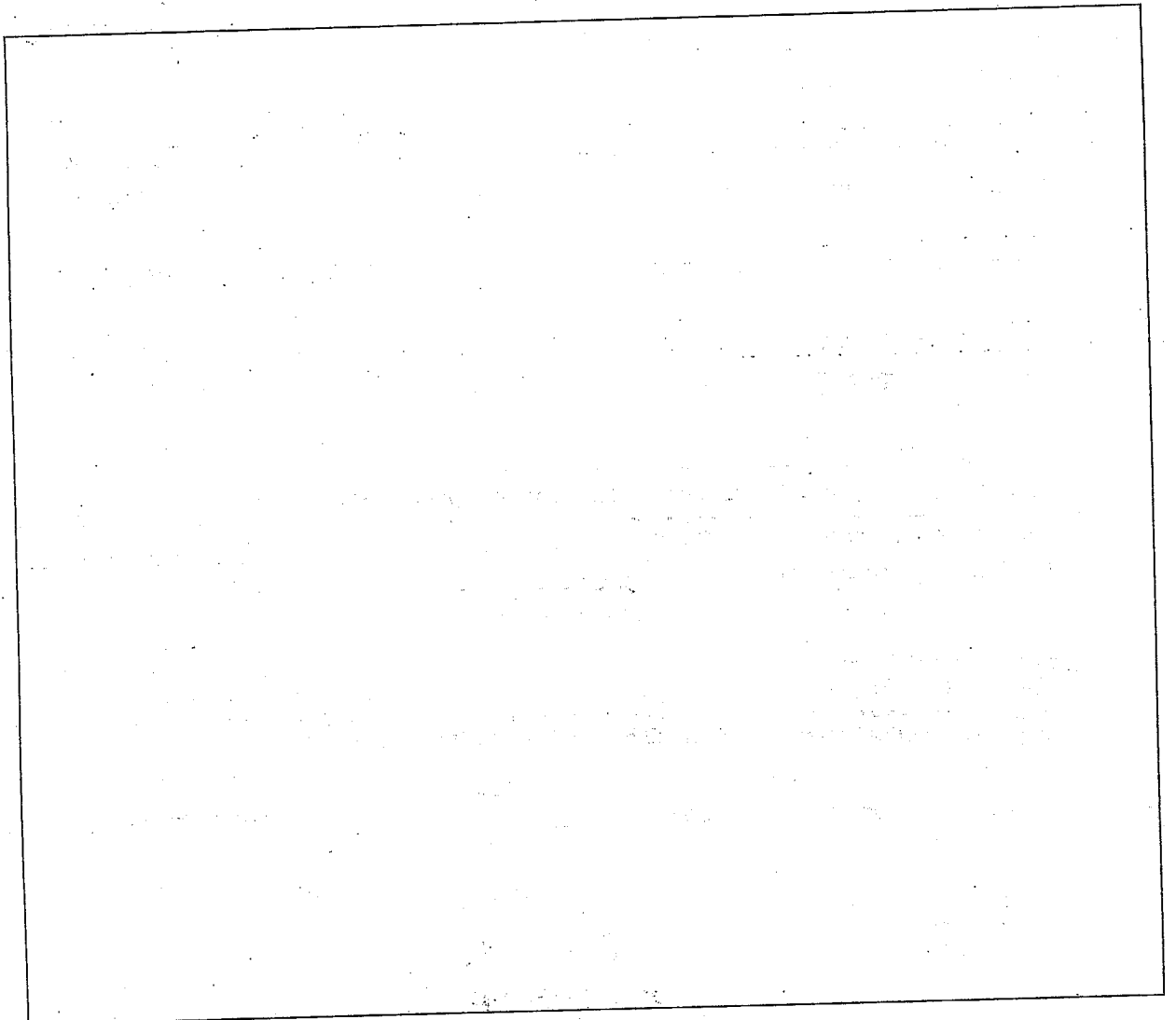
* No minimum except along side of a lot abutting an A-1, TA-1, or Residential District, a side yard of not less than 25 feet shall be provided.

5) **Accessory buildings.** No accessory building shall be erected in any front yard and no detached accessory building shall be erected closer than five (5) feet to the main dwelling. Accessory buildings smaller than 100 square feet may be located in the side and rear yard, but shall not be closer than two (2) feet to the rear lot line and two (2) feet to the side lot line. Buildings larger than 100 square feet must meet five (5) feet on the side and three (3) on the back set back. All garage entrances must have a minimum ten (10) feet long drive when garage opening is perpendicular to the access street or alley. No accessory building or structure shall be erected across public utility easements of record.

6) Once all buildings and dimensions are drawn, turn back into City Hall by noon on Friday prior to scheduled Planning Commission meeting. The Planning Commission will review the permit the second Monday of each month. If the permit is not turned in on time, you will have to wait another month.

For complete regulations a copy can be obtained at City Hall for the particular project.

7) Use the following diagram below to draw your specifications. This does not have to be drawn to scale.



Is this a corner lot?

Yes No (circle one)

[Handwritten signature]

Ca

To CA's Next property

Left side

90'± TO THE BACK LINE OF PROPERTY

CA HOUSE SIDE

30'± 1st

FRONT SIDE

18'±

0'±

17'±

0'±

B.d

Right side

47'± Rice St

0'±

13'±

0'±

10'±

5'±

DOOR

DOOR

clost

4'±

10'±

SHEDS AREA

DOOR

HALLWAY

3'± 1/2"

CITY OF GIBBON
PLANNING COMMISSION
FINAL PLAT REVIEW

Date Submitted 8-6-2020 Application Fee 75.00
Development Fee _____

Name of Subdivision BC ESTATES Owner/Developer Willis Construction, LLC

Legal Description SEE ATTACHED

Project Engineer PAUL BRUNGARDT Number of Lots 10

Subdivision Classification: Class _____ Type _____

Within City Limits Yes X No _____
Adjacent to City Limits Yes _____ No _____
Within 1 mile area Yes _____ No _____

Annexation Requested Yes _____ No _____

Date when improvements will be installed AS SOON AS POSSIBLE
Estimated completion date March 2021

Has city staff reviewed final plat Yes _____ No _____

Has school board approved final plat
(if applicable) Yes _____ No _____

Does final plat contain north point
graphic scale Yes _____ No _____

Are all streets shown and named Yes _____ No _____

Are lot dimensions indicated Yes _____ No _____

Are lots and blocks numbered Yes _____ No _____

Are lot dimensions correct with zoning requested Yes _____ No _____

Are all easements indicated Yes _____ No _____

Are building setback lines indicated Yes _____ No _____

Are new streets indicated and named Yes _____ No _____

Are street monuments indicated Yes _____ No _____

Have required changes been complied with
planning commission Yes _____ No _____

Have required changes by City Council
been complied with Yes _____ No _____

Does plat contain dedication and reservation
block Yes _____ No _____

Does plat contain surveyors certification Yes _____ No _____

Does plat contain acknowledgements block Yes _____ No _____

Have all owners signed and acknowledged plat Yes _____ No _____

Has plat been accompanied by detailed construction plans for all improvements required streets, storm, sewer, water, sanitary sewer

Yes _____ No _____

Have plans been approved by city staff

Yes _____ No _____

Have plans been approved by required state agencies

Yes _____ No _____

Has bond or certified check been posted and certified by engineer

Yes _____ No _____

FINAL PLAT REVIEW

Comments: Street Name may change

Approved: Yes X No _____ Disapproved: Yes _____ No _____

Approve with following changes: Yes _____

Required Changes: None

Planning Commission Date of Action Tuesday August 11 2020

Forwarded to City Council
Signed By Steven Ackley Zoning Administrator

FINAL PLAT REVIEW
CITY COUNCIL ACTION

Comments: _____

Approved: Yes _____ No _____ Disapproved: Yes _____ No _____

Approved with the following changes: Yes _____

Required Changes: _____

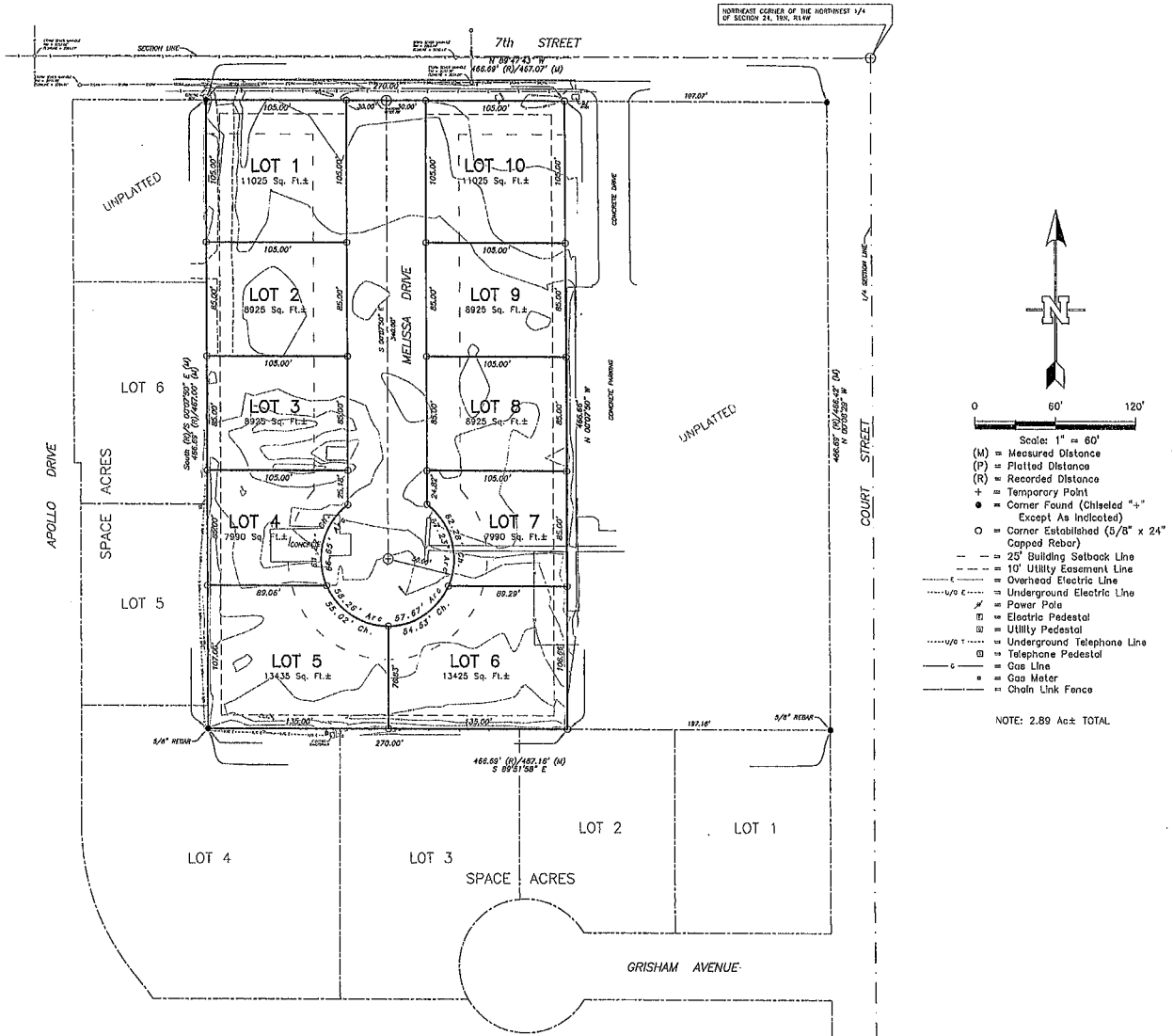
City Council Date of Action _____

Attest _____
City Clerk

Plat shall be filed at County Clerks office upon completion of and acceptance of required improvements by City of Gibbon.

PROPOSED BC ESTATES

A SUBDIVISION BEING PART OF THE NORTHEAST 1/4 OF THE NORTHWEST 1/4
OF SECTION 24, TOWNSHIP 9 NORTH, RANGE 14 WEST OF THE
SIXTH PRINCIPAL MERIDIAN, BUFFALO COUNTY, NEBRASKA



N

0 60' 120'

Scale: 1" = 60'

- (M) = Measured Distance
- (P) = Plotted Distance
- (R) = Recorded Distance
- + = Temporary Point
- = Corner Found (Chiseled "x" Except As Indicated)
- = Corner Established (5/8" x 24" Capped Rebar)
- = 25' Building Setback Line
- - - = 10' Utility Easement Line
- = Overhead Electric Line
- = Underground Electric Line
- x--- = Power Pole
- ⊞ = Electric Pedestal
- ⊞ = Utility Pedestal
- ⊞ = Underground Telephone Line
- ⊞ = Telephone Pedestal
- x--- = Gas Line
- ⊞ = Gas Meter
- x--- = Chain Link Fence

NOTE: 2.89 Ac± TOTAL

LEGAL DESCRIPTION

The West 270.0 feet of the following described tract of land: A tract of land being part of the Northeast Quarter of the Northwest Quarter (NE 1/4 NW 1/4) of Section Twenty-four (24), Township Nine (9) North, Range Fourteen (14) West of the Sixth Principal Meridian more particularly described as follows: Beginning at a point 33 feet South and 33 feet West of the northeast corner of the Northwest 1/4 of said Section 24; thence West parallel to the north line of the Northwest 1/4 of said section a distance of 466.69 feet; thence South parallel to the east line of said Northwest 1/4 a distance of 466.69 feet; thence East parallel to the aforesaid north line a distance of 466.69 feet to a point 33 feet west of the east line of said Northwest 1/4; thence North parallel to the aforesaid east line a distance of 466.69 feet to the place of beginning.

SURVEYOR'S CERTIFICATE

I, Trenton D. Snow, a Professional Land Surveyor licensed in the State of Nebraska, do hereby certify that I surveyed "BC ESTATES", a subdivision being part of the Northeast 1/4 of the Northwest 1/4 of Section 24, Township 9 North, Range 14 West of the Sixth Principal Meridian, Buffalo County, Nebraska, as shown on the above plat. The lots are well and accurately staked and marked; the dimensions of the lots are as shown on the above plat; the lots bear their own number; and the survey was made using known and recorded monuments. All information shown hereon is true and correct to the best of my knowledge and belief.

(S B A L)

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

Date

TRENTON D. SNOW, LLC
A Land Surveying Company



1209 Central Avenue
P.O. Box 1772
Fremont, NE 68048
Office: (402) 234-1774
Fax: (402) 237-1679
Cellular: (402) 292-1063
www.nebraskasurvey.com

PRELIMINARY PLAT

Gibbon Public Library

2nd & LaBarre - Box 309
Gibbon, NE 68840

Report to the City Council August 17th, 2020 Meeting

We had such a great time with our Summer Reading Program "Imagine Your Story" this year! Although circumstances changed our normal format, we found lots of ways to make it fun and educational for all! We had 55 kids, preschool-6th grade, participate in our weekly grab and go activities. They read a combined total of over 12,000 minutes! Our six top readers won gift baskets which included gift cards to local businesses, books, snacks, activities and more! One lucky participant won their very own air fort from CR Toys and every child won a weekly door prize and a free snow cone from Tropical Sno. Bob from NCTC also joined us for our finale and handed out free balloons to the kids!

With school resuming, planning for our weekly storytimes has begun. Programs will begin after Labor Day and much like SRP, things will be a little different. We are still very excited about what we'll be able to offer the youth of our community! We will also be kicking off our 1,000 Books before Kindergarten program. This program is designed to help parents prepare their little ones for one of life's biggest milestones: Kindergarten!

On Sunday, August 30th from 4pm - 6pm, join us for "Dog Days of Summer" an outdoor open-house style celebration! This program encourages dog owners to bring their furry friends to the library for an afternoon of dog-themed games, a photo booth, grab & go doggy bag hot dog dinner, and prizes, all celebrating your favorite literary dogs! Don't have a dog? That's okay, you're still invited! Lucky Dog's Pet Place Boutique and Oliv3r's Meat Market + Catering have graciously donated to our event!

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

Thank you for your continued support.

Sincerely,



Sharon Schukei
Gibbon Public Library Board

Gibbon Heritage Center Minutes – 7-28-2020

Present: Kevin McGregor, Kathy Pierce, Jean Widdowson

Absent: Dan Clevenger, Tom Baxter

Kevin opened the meeting at 7 PM Regular stated meeting. Open meeting rules have been observed.

Kathy read minutes of last meeting in January. Jean motioned to approve lee second, all in favor.

No treasures report was available.

Kevin reported that the Nebraska Museum Association had canceled their annual meeting in Holdrege, due to the Covid-19. They plan to hold next year and not reschedule this year's event.

Kevin reported on digitalization of Reporter information. He will contact Shelton Historical organization and see if they want to partner with us. Jean reported that in visiting with Sue Webster at Gibbon Library, that their microfilm reader does not work much of the time. We will go forward with looking into having our papers, (Beacon & Reporter) digitalized for the 150-year celebration of Gibbon.

Jean reported that she opened the Heritage Center for descendants of former founders of this church. (Davis Carson descendants) They gave her \$70.00 that she turned over to Kevin as Tom not present.

Kevin reported that Mayo Electric had connected the Electrical to our new Climate control Unit. They had to place a new electrical panel in basement. Kevin will call Axman to turn on Unit and check out.

Jean gave a report of visit of Truly Nolan pest control. Inside dust treatment would be estimated \$225.00, outside treatment for general pests would be another \$125.00. No action on this currently as we have fly situation under control at present. He also recommenced cutting back tree limbs (this has been done) Screen on Bell Tower needs repaired, chimney pipe is leaning, soffit and fascia need repaired, many places need caulking. Lee will contact Skip Walker about availability to do repairs.

Kevin reported Derik Clevenger and the Gibbon Chamber of Commerce is on board partnering with us on the 150-year celebration. Jean feels we need to form a sub committee including many others to assist with this project. Jean reached out to Kearney Trails and Rails for recommendations. They had many ideas for us as they are working on Kearney's in 2023. They are looking for the histories of families in Buffalo county, which includes Gibbon. Other ideas: Kick off Gibbon Days: Starting in April, have something every month. Essay contest with winners being read on April 7th. Art contest at school or community. June/July Brick street festival, Memorial Day have a re-enactment at the Cemetery of founders coming out from behind grave of founder telling their story. Have band play drama music.

Bits and Pieces Quilters have historic quilt display. Time capsule. History of our Veterans and our wall. Who gets to be on our wall and reasoning?

Jean reported on donation of 1919 Atlas and pictures from Vicki Farrell. Meeting adjourned 8:26PM

Kathy Pierce, Sec.

Next scheduled meeting: Sept. 29th

MINUTES
CEMETERY BOARD MEETING

August 13, 2020
CITY HALL
5:00 p.m.

Present: Joan Hemmerling, Heather Smallcomb, Lee Vohland, Melody Rockefeller, Karl Borden and Pam Rasmussen.

Absent: Kane Dobish and Nicole Schuster.

Vohland called the meeting to order at 5:02 p.m. at City Hall and advised those present of the Open Meetings Act and the board abides by it when conducting business.

The minutes were reviewed from the July 16, 2020 meeting. Rockefeller motioned to approve as printed. Hemmerling seconded the motion. Motion carried.

The Board reviewed the bills for July. Borden motioned to approve the bills; Rockefeller seconded the motion. Motion carried.

The Gibbon Reporter just published an article on the fence project being finished and about the Board seeking donations for a new directory. The article explained about the current directory being out of date and difficult to update and if the need ever occurred to replace parts it may be difficult to find them. Since the article just came out the board chose to table any ideas or decisions on moving forward on the purchase of a new directory. Hopefully we will get some donations and we can move forward on this update.

Borden gave an update on trees. Steinbrink replace 5 of the trees that didn't make it from the past year. Borden also donated 3 trees. They've all been planted. He would like to finish placing trees in the Babcock area; however, it is not platted into lots at this time. The Board discussed the cost of platting that area. The other problem of planting is a water source. Borden said he would buy the trees if they could be planted.

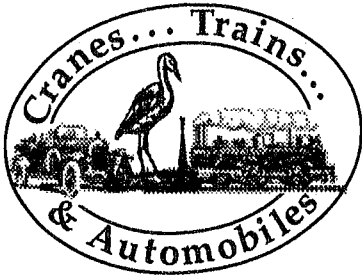
The Board members thanked him for his generosity in the tree purchases.

Protecting the trees from the deer is high priority. Borden suggested the put temporary plastic fencing around each young tree.

Rockefeller complemented on the fence looking nice.

Borden complemented that the cemetery looks good.

With no other business Vohland adjourned the meeting at 5:26 p.m. The next regular Board meeting will be September 17, 2020 @ 5:00 p.m. at the City Hall.



City of Gibbon

June 25, 2020

Steve Codner
PO Box 86
Gibbon, NE 68840

Dear Steve:

Your current term on the Housing Agency Board will expire on August 31, 2020. I appreciate your commitment to the Board and ask you to consider another term. If you agree, the new term will expire on August 31, 2025. Please indicate your decision, sign, and return this letter to City Hall.

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

Sincerely,

Deborah VanMatre
Mayor

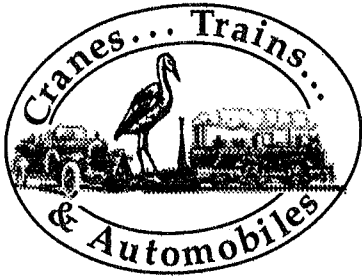
Yes, I want to continue on the Housing Agency Board.

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

Signature

Date

8/4/20



City of Gibbon

June 25, 2020

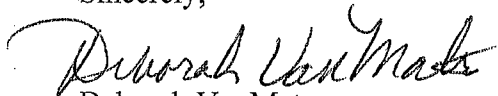
Maria Montanez
607 Drew Lane
Gibbon, NE 68840

Dear Maria:

Your current term on the Library Board will expire on August 31, 2020. I appreciate your commitment to the Board and ask you to consider another term. If you agree, the new term will expire on August 31, 2024. Please indicate your decision, sign, and return this letter to City Hall.

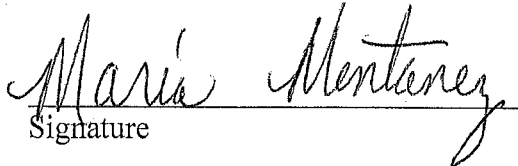
Thank you for the time and effort you have invested in the Library Board and the community of Gibbon.

Sincerely,


Deborah VanMatre
Mayor

Yes, I want to continue on the Library Board.

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


Signature

7-14-20
Date

**INTERLOCAL COOPERATION ACT AGREEMENT
CREATING THE
GIBBON AREA FIRE PROTECTION AGENCY**

THIS AGREEMENT is made this 12 day of August, 2020, by and between the City of Gibbon, Nebraska and the Gibbon Rural Fire District 2, hereinafter collectively referred to as "Members."

**I.
CREATION OF THE GIBBON AREA FIRE PROTECTION AGENCY**

Pursuant to Neb. Rev. Stat. §§ 13-801 to 13-827 (the "Interlocal Cooperation Act"), the Members hereby create a joint entity which shall be named the Gibbon Area Fire Protection Agency (the "Agency") and shall constitute a separate body corporate and politic under the provisions of the Interlocal Cooperation Act. The Agency shall be subject to control by the Members in accordance with the terms of this Agreement. The governing body of each Member shall have approved this Agreement. The Agency's existence shall commence upon the execution of this Agreement on behalf of each Member.

**II.
PURPOSES**

The Purpose of the Agency is as follows:

- (a) to make efficient use of the powers of the Members by enabling them to cooperate with each other on a basis of mutual advantage and thereby provide services and facilities in a manner and pursuant to form of governmental organization that will accord best with geographic, economic, population, and other factors influencing the needs and development of the local community;
- (b) to provide or contract for the acquisition, finance, construction, maintenance and operation of joint community center, include city offices, and fire department building in Gibbon , Nebraska.

**III.
GOVERNING BODY**

- (a) Governing Body. The governing body of the Agency shall be:
 - i. Three (3) representatives as appointed and approved by the Mayor and City Council of the City of Gibbon, Nebraska; and
 - ii. Two (2) representative as appointed and approved by the Gibbon Rural Fire District 2.
- (b) Voting. Each member of the Agency shall have one vote.
- (c) Quorum. A majority of all members of the Agency shall constitute a quorum for the transaction of any Agency business.

- (d) Officers. The Agency's Chairman, Secretary and Treasurer shall be nominated and approved by a majority vote at an annual organizational meeting each June.
- (e) Meeting and Notice. Meeting of the Agency's governing body may be called by the Chairman or by any two members.
- (f) Agency Legal Counsel. The Agency may employ legal counsel for the Agency and may set and approve compensation for such counsel.

IV. DURATION

The Agency shall have a life of twenty-five (25) years, commencing with the date hereof; provided, however, if after bonds have been issued by the Agency and retired prior to such termination date, this Agreement and the existence of the Agency may be terminated at the option of the Members by majority vote.

V. INITIAL MEMBER CONTRIBUTION

The City of Gibbon, Nebraska shall contribute all costs necessary to fund the establishment, organization and operating expenses of the Agency.

VI. POWERS

The Agency shall have such powers as are allowed by the Interlocal Cooperation Act and any amendments thereto including, but not limited to, the powers:

- (a) to sue and be sued;
- (b) to have a seal and alter the same at pleasure of the Agency or to dispense with the necessity therefore;
- (c) to make and execute contracts and other instruments necessary or convenient to the exercise of its powers;
- (d) from time to time, to make, amend, and repeal bylaws, rules and regulations, not inconsistent with the Interlocal Cooperation Act and this Agreement, to carry out and effectuate its powers and purposes;
- (e) to make all necessary rules and regulations governing the use, operation and control of a community recreational infrastructure;
- (f) to purchase, plan, develop, construct, equip, maintain and improve the community recreational infrastructure;
- (g) to acquire, hold, use and dispose of the reserves derived from the operation of a community recreational infrastructure;
- (h) to acquire, hold, use and dispose of other personal property for the purpose of the Agency;
- (i) to cause the transfer, diversion or disposal of recreational infrastructure material originating within each Member pursuant to a contract between the Agency and the member pertinent thereto;
- (j) to make or cause to be made studies and surveys necessary or useful and convenient to carrying out the functions of the Agency;

- (k) to contract with and compensate consultants for professional services including, but not limited to, architects, engineers, planners, lawyers, accountants, rate specialists and others found necessary or useful and convenient to the stated purpose of the Agency;
- (l) to provide for a system of budgeting, accounting, auditing and reporting of all Agency funds and transactions, for a depository, and for the bonding of employees;
- (m) to consult with representative for Federal, State and local agencies, departments and their officers and employees and to contract with such agencies and departments;
- (n) to exercise such other powers as are available under the existing law of each Member;
- (o) to borrow money, make and issue negotiable bonds, certificates, bond anticipation notes, refunding bonds and notes, all in accordance with Section 13-808 through 13-824 of the Interlocal Cooperation Act, and any amendments thereto, and to secure the payment of such bonds, certificates, refunding bonds and notes or any part thereof by a pledge of any or all of the Agency's net revenues and any other funds which the Agency has a right to, or may hereafter have the right to pledge for such purposes;
- (p) to provide in the proceeding authorizing such obligations for remedies upon default in the payment of principal and interest on any such obligations, including, but not limited to, the appointment of a trustee to represent the holders of such obligations in default and the appointment of a receiver of the Agency's property, such trustee and such receiver to have the powers and duties provided for in the proceedings authorizing such obligations;
- (q) to receive funds from each Member as payment;
- (r) to hire employees, fix their compensation, benefits, personnel rules and regulations, and terminate their employment;
- (s) to employ a manager which may exercise such of the Agency's powers as shall be determined by contract; and
- (t) to borrow money and accept grants, contributions, property or loans from, and to enter into contracts, leases, or other transactions with Municipalities, Counties, the State of Nebraska, or the Federal Government, including any Member.

VII. TECHNICAL COOPERATION FROM MEMBERS

The Members agree to respond to reasonable requests to make local records available to the Agency or its manager for the purpose of this Agreement, and to assure that engineers, architects and consultants hired by the Members release to the Agency materials, data and other items pertinent to this Agreement.

VIII. BUDGETING

The City of Gibbon, Nebraska shall prepare a budget based on a fiscal year ending September 30 for the operation of the Agency, the same to be adopted by the Mayor and City Council no later than September 20 of each year.

IX.

NOT FOR PROFIT

It is expressly understood that the Agency is a public body and is to be operated not for profit, and no profit or dividend will inure to the benefit of any individual.

X.
DISSOLUTION

Upon dissolution of the Agency, all assets shall be distributed to the City of Gibbon, Nebraska.

XI.
MANNER OF ACQUIRING AND HOLDING PROPERTY

The Agency may lease, purchase, or acquire by any means, from a Member or from any other source, such real and personal property as is required for the operation of the Agency and for carrying out of the purpose of this Agreement. The title to all such property, personal or real, shall be held in the name of the Agency.

XII.
AMENDMENTS OF AGREEMENT

This Agreement may be amended upon approving resolutions adopted by the governing body of each Member.

IN WITNESS WHEREOF, the parties have signed and executed this agreement on the dates shown next to their respective signatures as follows:

City of Gibbon, Nebraska

By: _____ Date: _____

Print name and title: _____

Gibbon Rural Fire District 2

By: *[Signature]* Date: 8-12-2022

Print name and title: Harvey Pettengill Pres.

ARTICLES OF AMENDMENT
TO
ARTICLES OF INCORPORATION
OF
LEAGUE OF NEBRASKA MUNICIPALITIES

Pursuant to Section 21-19,107 of the Nebraska Nonprofit Corporation Act, the undersigned nonprofit corporation adopts the following Articles of Amendment:

1. The name of the corporation is League of Nebraska Municipalities (the "Corporation").
2. The Articles of Incorporation are amended by adding Article VII, which reads as follows:

ARTICLE VII. PUBLIC BENEFIT CORPORATION; MEMBERSHIP

The Corporation is a public benefit corporation.

The Corporation shall have regular members, as set forth in its Bylaws.

3. The Articles of Incorporation are amended by adding Article VIII, which reads as follows:

ARTICLE VIII. AMENDMENT TO BYLAWS

A. An amendment to the Bylaws that relates to the number of directors, the composition of the board of directors, the term of office of the directors, or the method or way in which directors are elected or selected must be approved:

(1) By an affirmative vote of a majority of the directors then serving on the board of directors; and

(2) By the regular members by two-thirds of the votes cast or a majority of the voting power, whichever is less.

B. An amendment to the Bylaws that does not relate to the number of directors, the composition of the board of directors, the term of office of the directors, or the method or way in which directors are elected or selected must be approved:

(1) By an affirmative vote of a majority of the directors then serving on the board of directors; or

(2) By the regular members by two-thirds of the votes cast or a majority of the voting power, whichever is less.

4. The board of directors of the Corporation approved the foregoing amendment on _____.

5. All regular members were entitled to vote on the foregoing amendment, constituting a single class. ____ regular memberships are outstanding, and each regular member was entitled to cast one vote, for a total of ____ votes entitled to be cast on the matter. ____ undisputed votes were cast for the amendment. The number cast was sufficient for approval of the amendment.
6. No approval of the foregoing amendment was required from any person other than the regular members and the board of directors.

Dated this ____ day of _____, 2020

LEAGUE OF NEBRASKA MUNICIPALITIES

By: _____
Dwight Livingston, President
(Mayor of the City of North Platte)

By: _____
L. Lynn Rex, Secretary

AMENDMENT TO BYLAWS
OF
LEAGUE OF NEBRASKA MUNICIPALITIES

Pursuant to Section 21-19,114 of the Nebraska Nonprofit Corporation Act, the undersigned nonprofit corporation adopts the following amendments to its Bylaws:

1. Article II is amended by adding the following section, effective _____, 2020:

Section 10. Regular members may participate in annual, regular, and special meetings or conduct such meetings through the use of any means of communication by which all members participating may simultaneously hear each other during the meeting. A regular member participating in a meeting by this means is deemed to be present at the meeting for all purposes, including but not limited to the existence of a quorum and voting.

2. Article IX, Section 8 is revised to read as follows, effective _____, 2020:

Section 8. These Bylaws may be amended in whole or in part as provided by the Articles of Incorporation.

Dated this ____ day of _____, 2020

LEAGUE OF NEBRASKA MUNICIPALITIES

By: _____
Dwight Livingston, President
(Mayor of the City of North Platte)

By: _____
L. Lynn Rex, Secretary

**LEAGUE OF NEBRASKA MUNICIPALITIES
REGULAR MEMBER BALLOT**

Twenty properly completed ballots must be returned in response in order to meet the quorum requirements.

The percentage of approvals required to approve each matter is 66 2/3% of the voting power or 51% of the votes cast, whichever is less.

Instructions: Mark "Vote For" to vote for each of the proposed actions listed below, and "Vote Against" to vote against it. Mark one box with respect to each proposed action. Note that the ballot has two pages. Sign where indicated below on the second page.

<input type="checkbox"/> Vote For <input type="checkbox"/> Vote Against	<p>Proposed Action 1: The Articles of Incorporation are amended to add the following provisions:</p> <p style="text-align: center;"><u>ARTICLE VII. PUBLIC BENEFIT CORPORATION; MEMBERSHIP</u></p> <p style="text-align: center;">The Corporation is a public benefit corporation.</p> <p style="text-align: center;">The Corporation shall have regular members, as set forth in its Bylaws.</p> <p style="text-align: center;"><u>ARTICLE VIII. AMENDMENT TO BYLAWS</u></p> <p>A. An amendment to the Bylaws that relates to the number of directors, the composition of the board of directors, the term of office of the directors, or the method or way in which directors are elected or selected must be approved:</p> <p style="padding-left: 40px;">(1) By an affirmative vote of a majority of the directors then serving on the board of directors; and</p> <p style="padding-left: 40px;">(2) By the regular members by two-thirds of the votes cast or a majority of the voting power, whichever is less.</p> <p>B. An amendment to the Bylaws that does not relate to the number of directors, the composition of the board of directors, the term of office of the directors, or the method or way in which directors are elected or selected must be approved:</p> <p style="padding-left: 40px;">(1) By an affirmative vote of a majority of the directors then serving on the board of directors; or</p> <p style="padding-left: 40px;">(2) By the regular members by two-thirds of the votes cast or a majority of the voting power, whichever is less.</p>
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**LEAGUE OF NEBRASKA MUNICIPALITIES
REGULAR MEMBER BALLOT (CONTINUED)**

<input type="checkbox"/> Vote For <input type="checkbox"/> Vote Against	<p>Proposed Action 2: The Bylaws are amended to add the following provision to Article II:</p> <p style="text-align: center;"><u>Section 10.</u> Regular members may participate in annual, regular, and special meetings or conduct such meetings through the use of any means of communication by which all members participating may simultaneously hear each other during the meeting. A regular member participating in a meeting by this means is deemed to be present at the meeting for all purposes, including but not limited to the existence of a quorum and voting.</p>
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<input type="checkbox"/> Vote For <input type="checkbox"/> Vote Against	<p>Proposed Action 3: The Bylaws are amended to revise Article IX, Section 8 to read as follows:</p> <p style="text-align: center;"><u>Section 8.</u> These Bylaws may be amended in whole or in part as provided by the Articles of Incorporation.</p>
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(Name of City/Village)

By: _____
(Signature)

(Printed Name)

Its: _____
(Title: Mayor or Village Board Chair)

IMPORTANT: For this ballot to be counted, both pages, including signature, must be received by the League no later than by 5:00 p.m. prevailing Central time, October 1, 2020.

To return your ballot send it to Brenda Henning by email to brendah@lonm.org, by mail to: Attention: Brenda Henning, League of Nebraska Municipalities, 1335 L Street, Lincoln, NE 68508, or by fax to (402) 476-7052, to the attention of Brenda Henning.

RESOLUTION NO. 2020-10

RESOLUTION OF THE CITY OF GIBBON, BUFFALO COUNTY, NEBRASKA to approve the preliminary plat for the BC Estates.

WHEREAS, the owner of:

The West 270.0 feet of the following described tract of land: A tract of land being part of the Northeast Quarter of the Northwest Quarter (NE1/4 NW1/4) of Section Twenty-four (24), Township Nine (9) North, Range Fourteen (14) West of the Sixth Principal Meridian, Buffalo County, Nebraska, more particularly described as follows: Beginning at a point 33 feet South and 33 feet West of the northeast corner of the Northwest 1/4 of said Section 24; thence West parallel to the north line of the Northwest 1/4 of said section a distance of 466.69 feet; thence South parallel to the east line of said Northwest 1/4 a distance of 466.69 feet; thence East parallel to the aforesaid north line a distance of 466.69 feet to a point 33 feet west of the east line of said Northwest 1/4; thence North parallel to the aforesaid east line a distance of 466.69 feet to the place of beginning.

Has submitted a preliminary plat for the creation of BC Estates Subdivision and the Planning Commission has recommended said preliminary plat be approved.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GIBBON, NEBRASKA, that the preliminary plat for BC Estates Subdivision be approved and that the owner proceed with the preparation of the final plat.

PASSED AND APPROVED this _____ day of _____, 2020.

Deborah VanMatre, Mayor

ATTEST:

Pamela Rasmussen, City Clerk

RESOLUTION NO. 2020-11

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF GIBBON, NEBRASKA, PURSUANT TO THE NEBRASKA LOCAL OPTION REVENUE ACT, PROPOSING AND SUBMITTING TO VOTERS AT THE 2020 GENERAL ELECTION AN INCREASE OF THE LOCAL SALES AND USE TAX RATE OF ONE-HALF OF ONE PERCENT (½%) FROM ONE PERCENT (1%) TO ONE AND ONE-HALF PERCENT (1½%).

WHEREAS, the current local sales and use tax rate of the City of Gibbon, Nebraska (the "City") is one percent (1%) pursuant to Neb. Rev. Stat. §77-27,142; and

WHEREAS, pursuant to Neb. Rev. Stat. §77-27,142, the City shall submit to the voters a proposal to increase the City sales and use tax at a primary or general or special election held within the City; and

WHEREAS, the City desires to propose to qualified electors of the City at the general election to increase the City's sales and use tax rate by an additional one-half of one percent (½%) from one percent (1%) to one and one-half percent (1½%); and

WHEREAS, a proposed ballot question for such purpose is submitted with this Resolution.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City that all of the following actions are hereby adopted and approved:

Section 1. The Mayor and City Council hereby propose to increase the City sales and use tax rate by one-half of one percent (½%) from one percent (1%) to one and one-half percent (1½%).

Section 2. Said proposal to increase the City sales and use tax rate by an additional one-half of one percent (½%) from one percent (1%) to one and one-half percent (1½%) shall be submitted to a vote of qualified electors of the City at the general election to be held in the City on November 3, 2020.

Section 3. The question, in form and content as presented with this Resolution as Exhibit A--OFFICIAL BALLOT - CITY OF GIBBON - PROPOSAL TO INCREASE LOCAL SALES AND USE TAX RATE and incorporated herein by this reference, is hereby approved and shall appear on the ballot for qualified electors of the City at the November 2020 general election, subject to any modifications the Mayor determines necessary or advisable.

Section 4. The City Clerk is authorized, directed, and ordered to submit said question by attesting to and submitting a certified copy of this Resolution to the Buffalo County Clerk in accordance with applicable law.

Section 5. The Mayor and City Clerk are hereby authorized and directed to take any other actions as necessary or appropriate to carry out the actions approved in this Resolution, including, without limitation, providing any notice required of the governing body or otherwise by applicable law.

PASSED AND ADOPTED this _____ day of August, 2020.

Mayor

ATTEST:

City Clerk

EXHIBIT A

**OFFICIAL BALLOT
CITY OF GIBBON, NEBRASKA
PROPOSAL TO INCREASE LOCAL SALES AND USE TAX RATE
FROM 1.0% TO 1.5%**

Shall the governing body of the incorporated municipality - the City of Gibbon, Nebraska - increase the local sales and use tax rate by an additional one-half of one percent ($\frac{1}{2}\%$) from the current rate of one percent (1%) to a rate of one and one-half percent ($1\frac{1}{2}\%$) and impose a sales and use tax at the increased rate upon the same transactions within such municipality on which the State of Nebraska is authorized to impose a tax?

Yes

No

A "Yes" Vote: If a majority of the votes cast upon such question shall be in favor of increasing such local sales and use tax rate by an additional one-half of one percent ($\frac{1}{2}\%$) to a rate of one and one-half percent ($1\frac{1}{2}\%$), then the governing body of such incorporated municipality - the City of Gibbon - shall be empowered as provided by Section 77-27,142 of the Nebraska Revised Statutes and shall forthwith proceed to increase the local sales and use tax rate from one percent (1%) to one and one-half percent ($1\frac{1}{2}\%$) and impose a sales and use tax at the increased rate upon the same transactions within such municipality on which the State of Nebraska is authorized to impose a tax, pursuant to the Local Option Revenue Act.

A "No" Vote: If a majority of those voting on the question shall be opposed to such an increase of the local sales and use tax rate by an additional one-half of one percent ($\frac{1}{2}\%$), then the governing body of the incorporated municipality shall not impose such a tax increase and the local sales and use tax rate will remain unchanged at one percent (1%).

Additional Information Regarding Proposed Local Sales and Use Tax Rate Increase:

Revenues from the increased sales and use tax are available to be used for the general purposes of the City, including the funding of community improvements.

RESOLUTION NO. 2020-12

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF GIBBON, NEBRASKA, PURSUANT TO THE NEBRASKA LOCAL OPTION REVENUE ACT, PROPOSING AND SUBMITTING TO VOTERS AT THE 2020 GENERAL ELECTION AN INCREASE OF THE LOCAL SALES AND USE TAX RATE OF AN ADDITIONAL ONE-HALF OF ONE PERCENT FROM ONE AND ONE-HALF PERCENT (1½%) TO TWO PERCENT (2%).

WHEREAS, the City of Gibbon, Nebraska, local sales and use tax rate currently is one percent (1%) pursuant to Neb. Rev. Stat. §77-27,142; and

WHEREAS, the Mayor and City Council have approved a resolution asking the voters to approve an increase in the local sales and use tax rate from one percent (1%) to one and one-half percent (1½%); and

WHEREAS, pursuant to Neb. Rev. Stat. §77-27,142, upon an affirmative vote of at least seventy percent (70%) of all of the members of the governing body of the City of Gibbon, the City shall submit to voters a proposal to increase the City sales and use tax to a rate greater than one and one-half percent (1½%) at a primary or general election held within the City; and

WHEREAS, the City desires to propose to qualified electors of the City at the 2020 general election to increase the City's sales and use tax rate by an additional one-half of one percent (½%) from one and one-half percent (1½%) to two percent (2%); and

WHEREAS, a proposed ballot question for such purpose is submitted with this Resolution.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Gibbon, Nebraska, that all of the following actions are hereby adopted and approved:

Section 1. The Mayor and City Council hereby propose to increase the City of Gibbon sales and use tax rate by an additional one-half of one percent (½%) from one and one-half percent (1½%) to two percent (2%).

Section 2. Said proposal to increase the City of Gibbon sales and use tax rate by an additional one-half of one percent (½%) from one and one-half percent (1½%) to two percent (2%) shall be submitted to a vote of qualified electors of the City of Gibbon at the general election held in the City on November 3, 2020.

Section 3. The question, in form and content presented with this Resolution as Exhibit A-OFFICIAL BALLOT - CITY OF GIBBON - PROPOSAL TO INCREASE LOCAL SALES AND USE TAX RATE and incorporated herein by this reference, is hereby approved and shall appear on the ballot for qualified electors of the City of Gibbon at the November 2020 general election, subject to any modifications the Mayor determines necessary or advisable.

Section 4. The City Clerk or her designee is authorized, directed, and ordered to submit said question by attesting to and submitting a certified copy of this Resolution to the Buffalo County Clerk in accordance with applicable law.

Section 5. The Mayor and City Clerk are hereby authorized and directed to take any other actions as necessary or appropriate to carry out the actions approved in this Resolution, including, without limitation, providing any notice required of the governing body or otherwise by applicable law.

PASSED AND ADOPTED this _____ day of August, 2020.

Mayor

ATTEST:

City Clerk

EXHIBIT A

**OFFICIAL BALLOT
CITY OF GIBBON
PROPOSAL TO INCREASE LOCAL SALES AND USE TAX RATE
BY AN ADDITIONAL ONE-HALF PERCENT TO 2%**

Shall the governing body of the incorporated municipality - the City of Gibbon - increase the local sales and use tax rate by an additional one-half of one percent ($\frac{1}{2}\%$) from one and one-half percent ($1\frac{1}{2}\%$) to a rate of two percent (2%) and impose a sales and use tax at the increased rate upon the same transactions within such municipality on which the State of Nebraska is authorized to impose a tax?

Yes

No

A "Yes" Vote: If a majority of the votes cast upon such question shall be in favor of increasing such local sales and use tax rate by an additional one-half of one percent ($\frac{1}{2}\%$) to a rate of two percent (2%), then the governing body of such incorporated municipality - the City of Gibbon - shall be empowered as provided by Section 77-27,142 of the Nebraska Revised Statutes to increase the local sales and use tax rate from one and one-half percent ($1\frac{1}{2}\%$) to two percent (2%) and impose a sales and use tax at the increased rate upon the same transactions within such municipality on which the State of Nebraska is authorized to impose a tax, pursuant to the Local Option Revenue Act. The revenue provided from the increased sales tax will be used to fund the cost of such public infrastructure projects as are allowed pursuant to the Local Option Revenue Act, including specifically a new fire station to be constructed pursuant to an interlocal agreement with Gibbon Rural Fire District No. 2. To the extent the additional local sales and use tax collected is used to fund the cost of the such projects in the City, increasing the local sales and use tax rate may reduce the amount necessary to be levied against the taxable value of the property located in the City.

A "No" Vote: If a majority of those voting on the question shall be opposed to such an increase of the local sales and use tax rate by an additional one-half of one percent ($\frac{1}{2}\%$), then the governing body of the incorporated municipality shall not impose such a tax increase and the local sales and use tax rate will not be increased by an additional one-half of one percent ($\frac{1}{2}\%$). The cost of the new infrastructure projects in the City would then be funded solely through other sources, including potentially a property tax levy.

Additional Information Regarding Proposed Local Sales and Use Tax Rate Increase:

Relationship to Other Ballot Measure: At this election, the voters of the City are being asked to approve an increase in the local sales and use tax rate from one percent (1%) to one and one-half percent ($1\frac{1}{2}\%$). If a majority of the voters do NOT approve an increase from one percent (1%) to one and one-half percent ($1\frac{1}{2}\%$), then the City will not exercise its authority under this ballot

measure even if a majority of the votes approve an increase from one and one-half percent (1½%) to two percent (2%).

List of reductions or elimination of other taxes or fees, if any: There is not contemplated at this time to be any elimination of other taxes or fees should a majority of those voting on such question be in favor of increasing the local sales and use tax rate. To the extent the additional local sales and use tax collected is used to fund the cost of public infrastructure projects, increasing the local sales and use tax rate may reduce the amount necessary to be levied against the taxable value of the property located in the City. Construction of the proposed fire station in cooperation with Gibbon Rural Fire District No. 2 may result in savings and efficiencies to the City as compared to constructing and operating a fire station without such cooperation.

Projects to be funded, in whole or in part, from the revenue collected, along with any savings or efficiencies resulting from the projects: Revenues from the increased sales and use tax are to be used for such public infrastructure projects as are allowed pursuant to the Local Option Revenue Act., including, but not limited to, public highways and bridges and municipal roads, streets, bridges, and sidewalks; solid waste management facilities; wastewater, storm water, and water treatment works and systems, water distribution facilities, and water resources projects, including, but not limited to, pumping stations, transmission lines, and mains and their appurtenances; hazardous waste disposal systems; resource recovery systems; airports; port facilities; buildings and capital equipment used in the operation of municipal government; convention and tourism facilities; redevelopment projects as defined in Neb. Rev. Stat. § 18-2103; mass transit and other transportation systems, including parking facilities; and equipment necessary for the provision of municipal services. The City intends to use the increased sales and use tax to construct a new fire station pursuant to an interlocal agreement with Gibbon Rural Fire District No. 2.

Years within which the revenue will be collected: Since the proposed increased sales and use tax is the portion of the overall rate greater than one and one-half percent and is imposed for the purpose of the interlocal agreement between the City of Gibbon and Gibbon Rural Fire District No. 2, which interlocal agreement is related to public infrastructure projects, there is no stated termination date for the increased tax pursuant to Neb. Rev. Stat. § 77-27,142(2)(d).

Interlocal Agreement: The City of Gibbon and Gibbon Rural Fire District No. 2 have entered into an interlocal agreement that created a separate administrative entity for purposes of the agreement, related to construction and operation of a new fire station to be used by the City and by the District. Such interlocal agreement contains provisions relating to the long-term development of unified governance for the fire station project. A portion of the rate greater than one and one-half percent, such portion being at least one-eighth percent (1/8%), is imposed for the purpose of the interlocal agreement.

RESOLUTION NO. 2020-13

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF GIBBON, NEBRASKA, PURSUANT TO SECTION 17-953 OF THE NEBRASKA REVISED STATUTES, PROPOSING AND SUBMITTING TO VOTERS AT THE GENERAL ELECTION A PROPOSITION TO ISSUE BONDED INDEBTEDNESS OF THE CITY IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED TWO MILLION FIVE HUNDRED THOUSAND DOLLARS (\$2,500,000) FOR THE PURPOSE OF CONSTRUCTING A FIRE STATION AND RELATED IMPROVEMENTS IN AND FOR THE CITY.

WHEREAS, the City of GIBBON, Nebraska (the "City"), is a city of the second class in the State of Nebraska; and

WHEREAS, pursuant to Neb. Rev. Stat. §§ 17-953 to 17-954, the City is authorized to acquire land and construct a fire station and related improvements in and for the City upon approval of the qualified electors of the City; and

WHEREAS, pursuant to Neb. Rev. Stat. § 17-954, the City is authorized to issue indebtedness in connection with the same upon approval of the qualified electors of the City;

WHEREAS, the question of construction of the fire station and issuance of indebtedness in connection with the same may be submitted to the qualified electors of the City as a single question;

WHEREAS, the City desires to propose to the qualified electors of the City at the general election the issuance of indebtedness of the City of up to Two Million Five Hundred Thousand Dollars (\$2,500,000) for purposes of constructing a new fire station and related improvements in and for the City; and

WHEREAS, a proposed ballot question for such purpose is submitted with this Resolution.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of GIBBON, Nebraska, that all of the following actions are hereby adopted and approved:

Section 1. The Mayor and City Council hereby propose to construct a fire station in and for the City and to issue indebtedness of the City in a principal amount of up to Two Million Five Hundred Thousand Dollars (\$2,500,000) to pay the costs of such fire station and related improvements.

Section 2. The indebtedness to be issued shall be paid from the proceeds of an increase in the City sales and use tax rate by an additional one-half of one percent (½%) from one and one-half percent (1½%) to two percent (2%) (if approved by the voters), and, to the extent not paid from such additional tax, from an ad valorem tax on all the taxable property in the City.

Section 3. Said proposal to construct a fire station and to issue indebtedness to pay the costs of the same shall be submitted to a vote of qualified electors of the City of Gibbon at the general election held in the City on November 3, 2020.

Section 4. The question, in form and content presented with this Resolution as Exhibit A-OFFICIAL BALLOT - CITY OF GIBBON, NEBRASKA - PROPOSAL TO CONSTRUCT FIRE STATION AND ISSUE FIRE STATION BONDS and incorporated herein by this reference, is hereby approved and shall appear on the ballot for qualified electors of the City at the general election held on November 3, 2020, subject to any modifications the Mayor determines necessary or advisable.

Section 5. The City Clerk is authorized, directed, and ordered to submit said question by attesting to and submitting a certified copy of this Resolution to the Buffalo County Clerk in accordance with applicable law.

Section 6. The Mayor and City Clerk are hereby authorized and directed to take any other actions as necessary or appropriate to carry out the actions approved in this Resolution, including, without limitation, providing any notice required of the governing body or otherwise by applicable law.

PASSED AND ADOPTED this _____ day of August, 2020.

Mayor

ATTEST:

City Clerk

EXHIBIT A

**OFFICIAL BALLOT
CITY OF GIBBON
PROPOSAL TO CONSTRUCT FIRE STATION
AND ISSUE FIRE STATION BONDS**

Shall the City of Gibbon, Nebraska, construct a new fire station for the City and borrow money and pledge the property and credit of the City upon its negotiable bonds in the principal amount of not to exceed TWO MILLION FIVE HUNDRED THOUSAND AND NO/100 (\$2,500,000) for the purpose of constructing and equipping the new fire station; said bonds to be dated and become due and payable, both principal and interest, on such date or dates as may be fixed by the Mayor and Council of the City at the time of their issuance and to bear interest at such rate or rates as shall be determined by the Mayor and Council of the City; and

Shall the City cause to be levied and collected annually, a special levy of taxes on the taxable value of all the taxable property in the City, and all other taxes, in an amount sufficient to pay the principal of and interest on said bonds, to the extent not paid from other sources, as such principal and interest become due?

Yes

No

A "Yes" Vote: If a majority of the votes cast upon such question shall be in favor, the City shall construct and equip a fire station and related improvements and shall issue bonds in the principal amount of up to \$2,500,000 to pay for construction of the fire station and related improvements. The funds for repayment of the bonds will come from the proceeds of an increase in the City sales and use tax rate (if approved by the voters at this election), and, to the extent not paid from such sales and use tax, from an ad valorem tax on all the taxable property in the City.

A "No" Vote: If a majority of the votes cast upon such question shall be against, the City shall not issue bonds to finance the construction of a fire station and related improvements and shall not construct a fire station unless and until such construction and the funding therefore is authorized in some other manner.