

City Council Regular Meeting  
Monday, May 17, 2021 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
  4. Roll Call
2. Submittal of Requests for Future Items
3. Reserve Time to Speak on Agenda Items
4. Presentations and Proclamations
  1. Buffalo County Sheriff Department-Contract Law Enforcement
    1. Report on Monthly Law Enforcement Activities
  2. Mayor Report--Deb VanMatre
    1. Update of the Fire Hall/City Hall/Community Room Project
      1. Request for Proposals Received, Selection Committee Scoring and Recommendations
      2. Closing Date Set for Jarmin Property Purchase
    2. Update on American Rescue Plan Funds
    3. Update on Meeting with Union Pacific Railroad Representatives Regarding Derailment and Drainage
    4. Need for a Review of the City Code of Ordinances
    5. Procedures for Nuisance Properties - Weeds, Unlicensed Vehicles, Etc.

3. City Attorney Report--Barry Hemmerling
4. City Administrator Report--Larry Homan
  1. Report on City Operations
5. City Treasurer Report--Susan Tonniges
  1. Report on Monthly Financial Activities
5. Consent Agenda
  1. Approval of the Minutes of the April 19, 2021 Council Meeting
  2. Approval of Claims for the Month of May
  3. Approval of Reports of Departments, Boards, and Commissions
    1. Buffalo County Sheriff Department Report
    2. Treatment Plant Report & Water Report
    3. Treasurers Report
    4. GVFD Report
    5. Planning Commission Report
  6. Building Permits:
    1. Building Permit--2021-20--Mike & Carol Meyer--8 Centennial Drive--Fence
    2. Building Permit--2021-21--Leon & Deanna Stall--512 West Ave.--Residential Addition & Accessory Building
    3. Building Permit--2021-22--Tom & Angie Gillming--6100 Gibbon Road--Single Family Home
    4. Building Permit--2021-23--John & Lisa Hartman--45675 69th Road--Accessory Building
    5. Building Permit--2021-24--Robert McShan--202 1st Street--Residential Addition & Fence

7. Library Report
8. Heritage Center Report
6. Resolutions and Motions
  1. Consider a Motion to Accept the Recommendation of the Selection Committee to Issue Invitations to Interview to Hampton Enterprises, BD Construction and Chief Construction for Proposals for the Fire Hall/City Hall/Community Room Project
  2. Consider a Motion to Approve a Special Designated Liquor License for the Gibbon Volunteer Fire and Rescue Department for a Cornhole Tournament/Nut Fry to be held on June 12, 2021
7. Other Items
  1. Next Regular Council Meeting will be on Monday, June 21, 2021, at 7:00 p.m.
8. Adjourn



# Buffalo County Sheriff's Office

Neil A. Miller, Sheriff



## City of Gibbon Calls For Service April, 2021

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
4/1/2021 11:01:28AM	413-129 1ST ST	TROUBLE BREATHING
4/1/2021 2:38:07PM	818 HWY 30	CIVIL PAPER SERVICE
4/1/2021 4:22:50PM	520 1ST ST	CIVIL PAPER SERVICE
4/2/2021 10:05:28AM	608 COURT ST	OUTSIDE AGENCY ASSIST
4/2/2021 4:27:43PM	UNION ST/RIVER ST	TRAFFIC STOP
4/2/2021 11:52:37PM	500 PINE AVE	TRAFFIC STOP
4/3/2021 8:59:12PM	18 WEST AVE	DISTURBANCE
4/4/2021 1:06:12AM	1115 7TH ST	TRAFFIC OFFENSE
4/4/2021 2:08:04AM	844 2ND ST	TRAFFIC STOP
4/4/2021 1:01:06PM	1115-7 7TH ST	DISTURBANCE
4/4/2021 2:16:16PM	1618 7TH ST	FALL
4/4/2021 2:53:39PM	1601 7TH ST	SPECIAL SERVICE
4/4/2021 6:12:43PM	712-3 WEST AVE	DRUGS
4/4/2021 10:02:50PM	714 1ST ST	CHEST PAIN
4/5/2021 5:50:26AM	413-114 1ST ST	MOTOR VEHICLE THEFT
4/5/2021 10:02:00AM	764 3RD ST	PARKING VIOLATION
4/5/2021 10:19:04AM	1194 2ND ST	PARKING VIOLATION
4/5/2021 10:48:47AM	1400 4TH ST	FOLLOW UP
4/5/2021 3:55:06PM	413 1ST ST	FOLLOW UP
4/5/2021 7:16:21PM	817-1 FRONT ST	CHEST PAIN
4/5/2021 7:50:05PM	712-6 WEST AVE	SUSPICIOUS ACTIVITY
4/5/2021 8:34:36PM	10 SUN VALLEY TRLR CT	TROUBLE BREATHING
4/5/2021 9:08:15PM	1031 COURT ST	JUVENILE
4/6/2021 12:45:54AM	210-4 GARFIELD ST	DISTURBANCE
4/6/2021 7:47:47AM	1030 COURT ST	DIRECTED PATROL
4/6/2021 10:29:14AM	904 3RD ST	THEFT
4/6/2021 11:19:35AM	10 S COURT ST	TRAFFIC HAZARD
4/6/2021 2:46:00PM	1048 FRONT ST	PARKING VIOLATION
4/6/2021 3:09:17PM	30 LABARRE ST	FOLLOW UP
4/7/2021 7:34:06AM	1030 COURT ST	DIRECTED PATROL
4/7/2021 2:30:35PM	61 GARFIELD ST	PARKING VIOLATION
4/7/2021 9:39:22PM	1407 7TH ST	FRAUD
4/7/2021 10:40:44PM	315 MAY AVE	FOLLOW UP
4/7/2021 10:41:08PM	1407 7TH ST	FOLLOW UP
4/8/2021 7:43:59AM	1030 COURT ST	DIRECTED PATROL

5/3/2021  
7:48:54AM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
4/8/2021 9:00:28AM	512 COURT ST	CIVIL PAPER SERVICE
4/8/2021 9:15:25AM	549 MAY AVE	PARKING VIOLATION
4/8/2021 10:14:43AM	512 COURT ST	CIVIL PAPER SERVICE
4/8/2021 11:15:11AM	700 COURT ST	TRAFFIC STOP
4/8/2021 11:56:55AM	19 RICE ST	DISTURBANCE
4/8/2021 1:07:36PM	700 COURT ST	TRAFFIC STOP
4/8/2021 2:56:58PM	714-3C 4TH ST	UNRESPONSIVE
4/8/2021 4:19:42PM	413-104 1ST ST	FALL
4/8/2021 6:26:44PM	608 COURT ST	ANIMAL
4/8/2021 7:41:47PM	1462 HWY 30	TRAFFIC STOP
4/8/2021 8:50:02PM	1407 7TH ST	FOLLOW UP
4/9/2021 7:53:48AM	1030 COURT ST	DIRECTED PATROL
4/9/2021 10:48:34AM	394 KELSEY AVE	PARKING VIOLATION
4/9/2021 10:56:46AM	283 KELSEY AVE	PARKING VIOLATION
4/9/2021 1:44:46PM	FRONT ST/GILMORE ST	CHECK WELFARE
4/9/2021 2:48:52PM	LABARRE ST/1ST ST	MOTOR VEHICLE THEFT
4/9/2021 3:57:20PM	610 COURT ST	CHECK WELFARE
4/9/2021 4:20:18PM	1520 7TH ST	CIVIL PAPER SERVICE
4/9/2021 4:38:32PM	1203-28 7TH ST	CIVIL PAPER SERVICE
4/9/2021 4:41:19PM	316 MAY AVE	CIVIL PAPER SERVICE
4/9/2021 4:48:21PM	1018 10TH ST	SPECIAL SERVICE
4/9/2021 7:34:49PM	RICE ST/1ST ST	ANIMAL
4/9/2021 10:31:54PM	818 HWY 30	SUSPICIOUS ACTIVITY
4/10/2021 11:22:08AM	1030 COURT ST	ANIMAL
4/10/2021 1:54:43PM	712-6 WEST AVE	SEX OFFENDER REGISTRY
4/10/2021 4:19:48PM	413-138 1ST ST	CORONER INVESTIGATION
4/10/2021 6:23:37PM	KELSEY AVE/RIVER ST	TRAFFIC STOP
4/10/2021 6:39:22PM	TRAIL DR/WOODLAND DR	TRAFFIC STOP
4/10/2021 7:13:29PM	818 HWY 30	TRAFFIC STOP
4/10/2021 9:20:12PM	RIVER ST/CENTER ST	TRAFFIC STOP
4/11/2021 11:22:07PM	2ND ST/COURT ST	MOTORIST ASSIST
4/12/2021 1:05:54AM	701 4TH ST	MESSAGE DELIVERY
4/12/2021 7:35:55AM	1103 TRAIL DR	SUSPICIOUS ACTIVITY
4/12/2021 8:04:12AM	1080 COURT ST	DIRECTED PATROL
4/12/2021 5:41:42PM	HWY 30/KELSEY AVE	ACCIDENT NON INJURY
4/13/2021 8:00:07AM	1200 FOOTBALL FIELD RD	DIRECTED PATROL
4/13/2021 2:14:16PM	202 KELSEY AVE	ABUSE ADULT OR CHILD
4/13/2021 2:25:13PM	14 WEST AVE	FOLLOW UP
4/13/2021 2:34:11PM	1017 3RD ST	PROPERTY LOST OR FOUND
4/13/2021 7:13:54PM	200 HWY 30	MOTORIST ASSIST
4/13/2021 8:18:59PM	237 HWY 30	MOTORIST ASSIST
4/13/2021 8:37:06PM	500 COURT ST	TRAFFIC STOP
4/14/2021 7:33:22AM	1030 COURT ST	DIRECTED PATROL

5/3/2021  
7:48:54AM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
4/14/2021 8:34:00AM	1110 HWY 30	SPECIAL SERVICE
4/14/2021 8:27:42PM	1009 2ND ST	DISTURBANCE
4/14/2021 8:32:17PM	1030 COURT ST	CHECK WELFARE
4/15/2021 7:42:43AM	1030 COURT ST	DIRECTED PATROL
4/15/2021 2:52:30PM	1520 7TH ST	CIVIL PAPER SERVICE
4/15/2021 3:22:57PM	1030 COURT ST	DIRECTED PATROL
4/15/2021 3:33:39PM	1203 7TH ST	TRAFFIC STOP
4/15/2021 4:23:04PM	414 1ST ST	PARKING VIOLATION
4/15/2021 6:36:13PM	1010 HWY 30	TRAFFIC STOP
4/15/2021 8:43:42PM	1865 CARPENTER RD	SMOKE
4/16/2021 1:36:24PM	202 KELSEY AVE	FOLLOW UP
4/16/2021 4:33:49PM	202 KELSEY AVE	FOLLOW UP
4/17/2021 1:50:15AM	718-B HWY 30	DISTURBANCE
4/17/2021 7:28:32PM	454 MAY AVE	TRAFFIC STOP
4/17/2021 9:20:04PM	208 HWY 30	TRAFFIC STOP
4/17/2021 11:18:40PM	211 COURT ST	TRAFFIC STOP
4/18/2021 12:59:19AM	1000 HWY 30	SUSPICIOUS ACTIVITY
4/18/2021 11:17:51PM	7TH ST/COURT ST	CHECK WELFARE
4/19/2021 1:24:25AM	201 PINE AVE	CHEST PAIN
4/19/2021 8:08:45AM	1030 COURT ST	DIRECTED PATROL
4/19/2021 3:05:25PM	114 MURNEN AVE	FALL
4/19/2021 7:00:11PM	715 FRONT ST	SPECIAL SERVICE
4/19/2021 11:42:06PM	718-B HWY 30	TRAFFIC STOP
4/20/2021 3:42:33AM	73 LABARRE ST	FOOT PATROL
4/20/2021 7:22:36AM	1030 COURT ST	DIRECTED PATROL
4/20/2021 9:43:26AM	846 RIVER ST	PARKING VIOLATION
4/20/2021 10:47:15AM	1031 COURT ST	THEFT
4/20/2021 6:18:34PM	LABARRE ST/3RD ST	TRAFFIC STOP
4/21/2021 7:46:00AM	1030 COURT ST	DIRECTED PATROL
4/21/2021 9:53:44AM	1030 COURT ST	SUSPICIOUS ACTIVITY
4/21/2021 3:16:43PM	1200 FOOTBALL FIELD RD	DIRECTED PATROL
4/21/2021 6:33:20PM	1280 HWY 30	TRAFFIC STOP
4/22/2021 7:29:14AM	1030 COURT ST	DIRECTED PATROL
4/22/2021 10:59:41AM	90 GLENN AVE	PARKING VIOLATION
4/22/2021 11:05:38AM	1072 WEST AVE	PARKING VIOLATION
4/22/2021 2:10:25PM	80 GARFIELD ST	PARKING VIOLATION
4/22/2021 6:48:18PM	714 3RD ST	CIVIL PAPER SERVICE
4/22/2021 6:59:49PM	610 COURT ST	CIVIL PAPER SERVICE
4/22/2021 7:06:56PM	17 FILER ST	CIVIL PAPER SERVICE
4/24/2021 2:02:08AM	1503 7TH ST	ACCIDENT NON INJURY
4/24/2021 4:12:50PM	30 LABARRE ST	THEFT
4/24/2021 7:49:58PM	610 COURT ST	FRACTURE/DISLOCATION
4/24/2021 9:39:19PM	462 HWY 30	TRAFFIC STOP

5/3/2021  
7:48:54AM

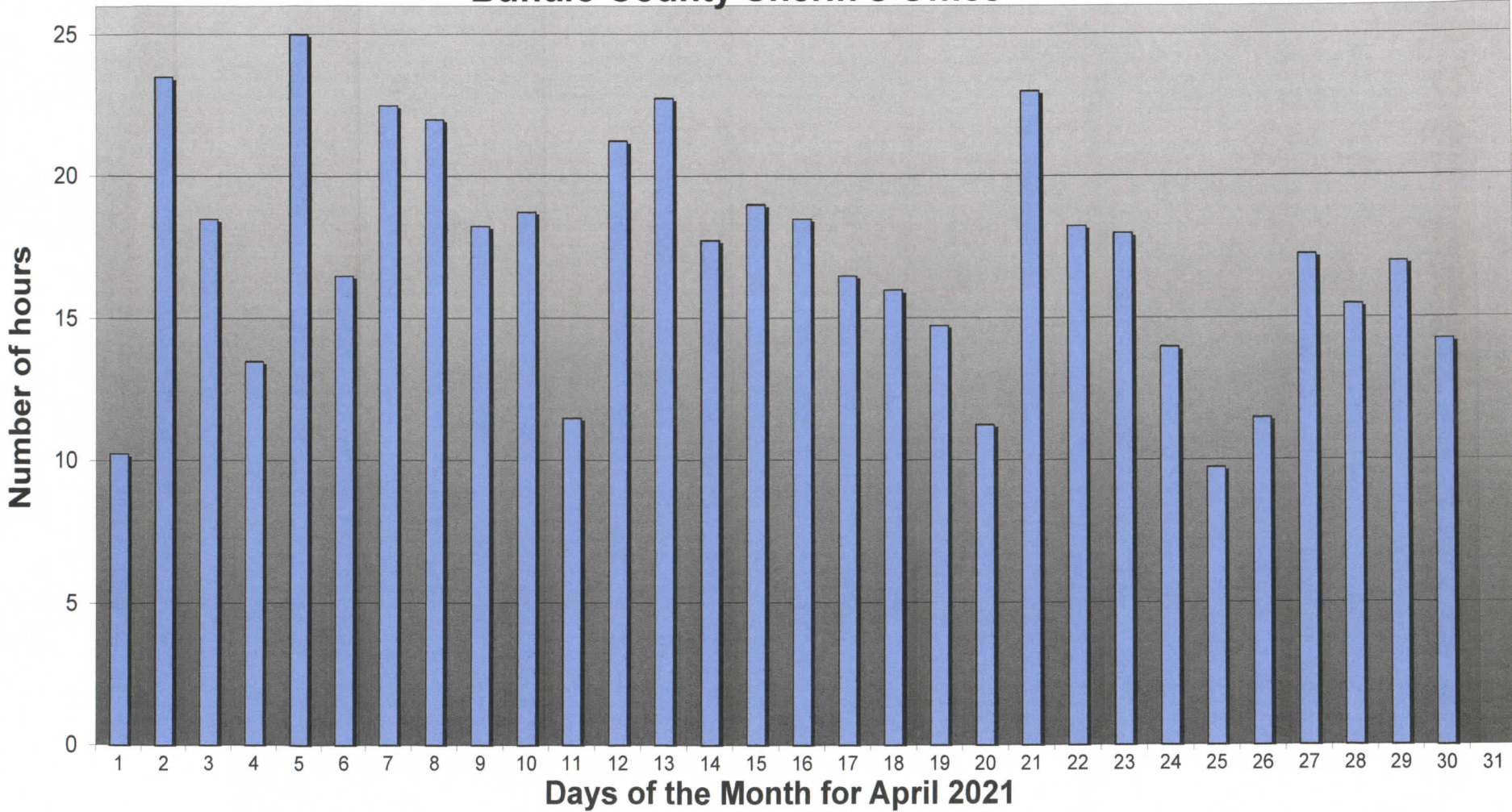
Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
4/25/2021 10:19:13AM	30 LABARRE ST	FOLLOW UP
4/25/2021 11:19:03AM	670 FRONT ST	DIRECTED PATROL
4/25/2021 9:16:03PM	336 GARFIELD ST	DISTURBANCE
4/26/2021 2:28:11PM	49230 24TH RD	ILLNESS
4/27/2021 2:36:35AM	459 HWY 30	TRAFFIC STOP
4/27/2021 7:41:01AM	1030 COURT ST	DIRECTED PATROL
4/27/2021 10:19:06AM	1030 COURT ST	OUTSIDE AGENCY ASSIST
4/27/2021 10:51:40AM	336 GARFIELD ST	FOLLOW UP
4/27/2021 1:52:14PM	413-122 1ST ST	FOLLOW UP
4/27/2021 4:23:36PM	1520 7TH ST	WARRANT
4/28/2021 7:02:15AM	300 WEST AVE	DIRECTED PATROL
4/28/2021 7:39:42AM	1030 COURT ST	DIRECTED PATROL
4/28/2021 3:20:40PM	300 WEST AVE	DIRECTED PATROL
4/28/2021 5:41:43PM	520 1ST ST	SPECIAL SERVICE
4/28/2021 6:42:34PM	205 2ND ST	CIVIL PAPER SERVICE
4/28/2021 6:52:43PM	218 HWY 30	CIVIL PAPER SERVICE
4/29/2021 7:12:57AM	300 WEST AVE	DIRECTED PATROL
4/29/2021 1:20:07PM	413-114 1ST ST	WARRANT
4/29/2021 8:51:31PM	610 COURT ST	WARRANT
4/30/2021 7:28:22AM	300 WEST AVE	DIRECTED PATROL
4/30/2021 7:45:01AM	700 COURT ST	PARKING VIOLATION
4/30/2021 7:45:56AM	1030 COURT ST	DIRECTED PATROL
4/30/2021 2:48:35PM	1030 COURT ST	DIRECTED PATROL
4/30/2021 9:01:31PM	10 S COURT ST	JUVENILE

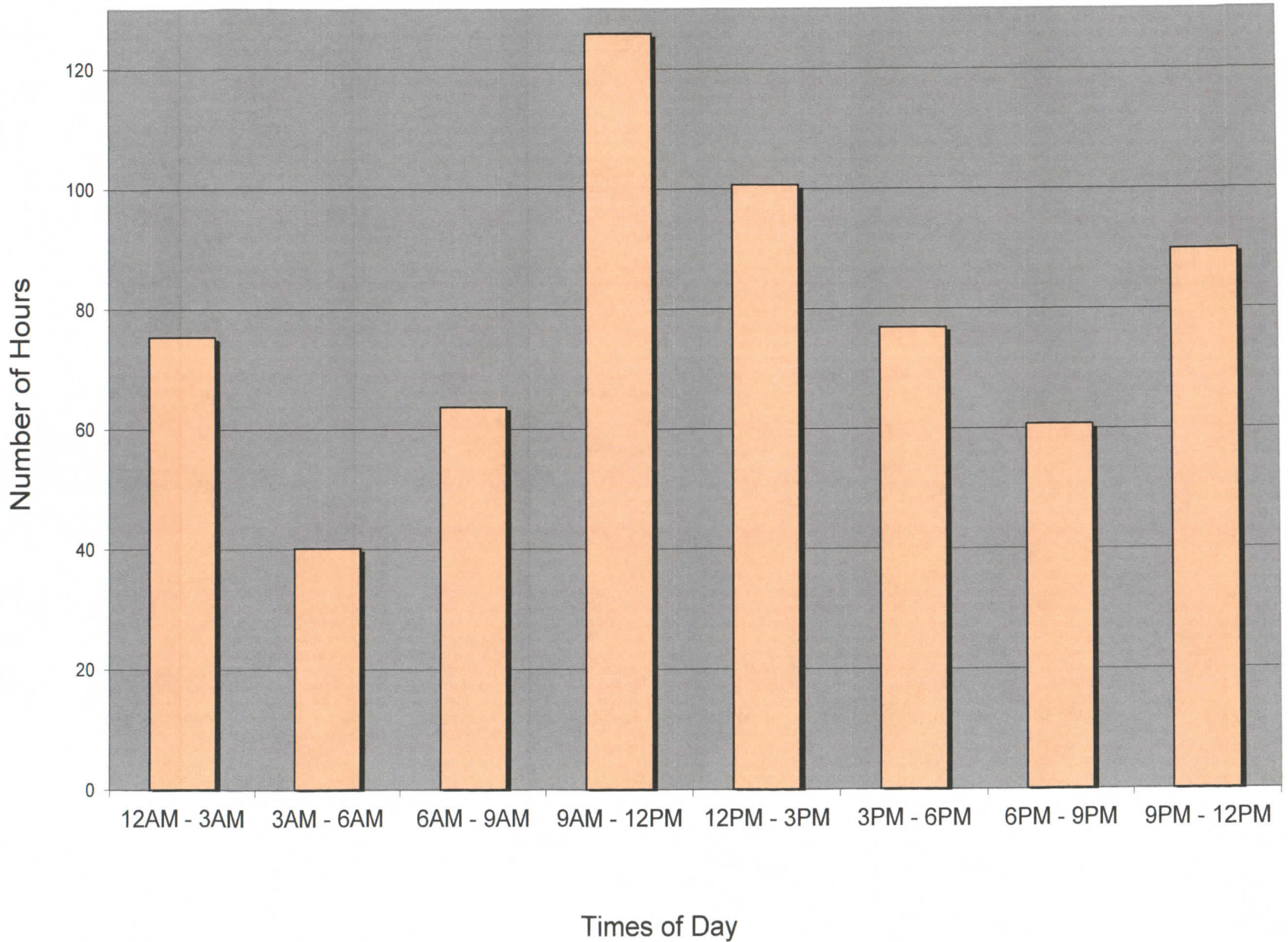
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7:48:54AM

Chief Deputy D. Schleusener

## Buffalo County Sheriff's Office

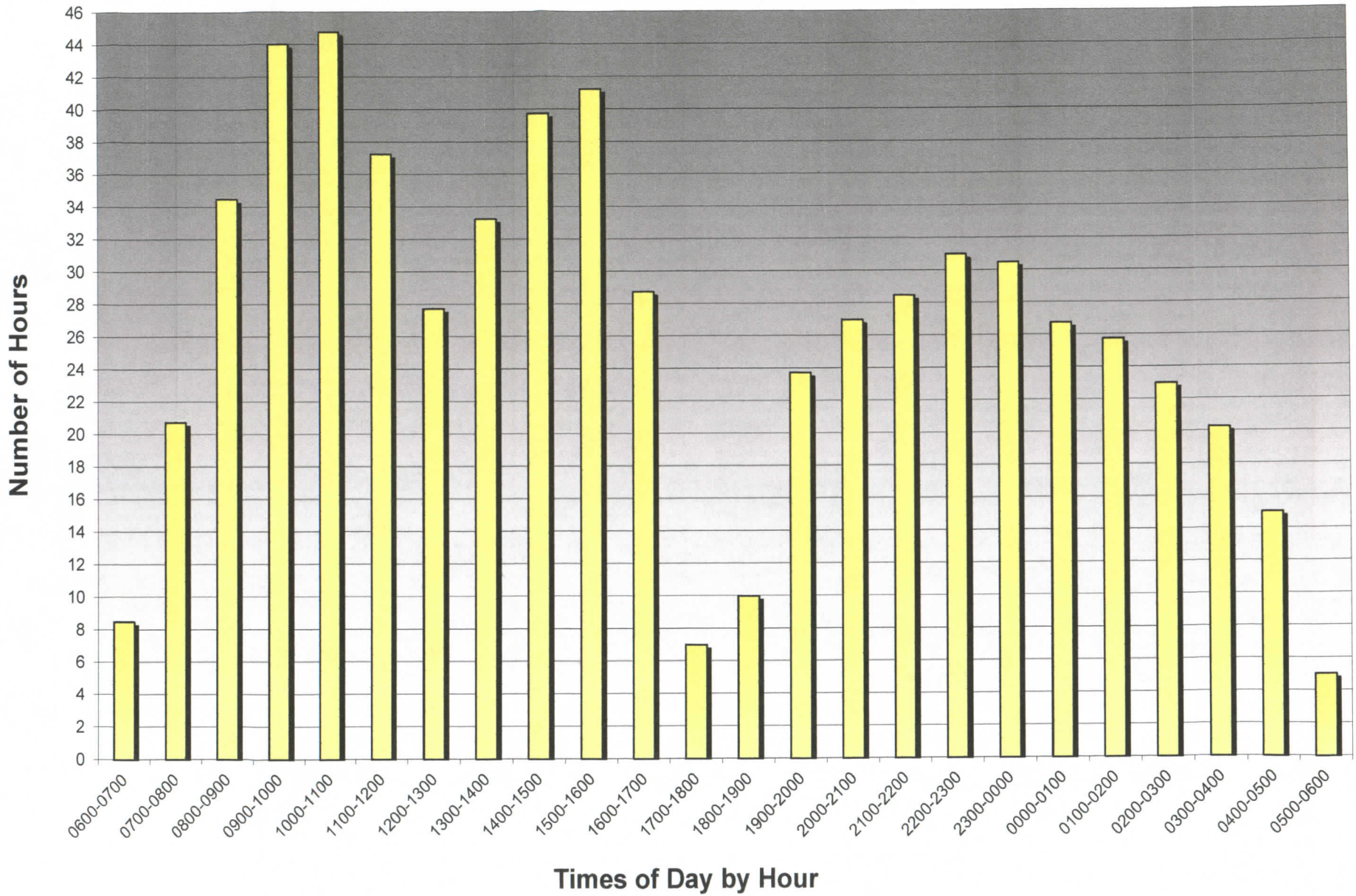


# Buffalo County Sheriff's Office Gibbon Contract Hours

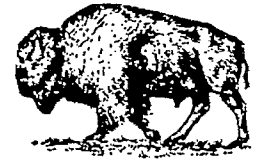


April 2021

# Buffalo County Sheriff's Office Gibbon Contract Hours



April 2021



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

April 2021

CONTRACTUAL TIME TOTALS

Contractual Law Enforcement Coverage Time	450.00 Hours
Actual Law Enforcement Coverage Time	516.50 Hours
Actual Contract CSO Time	117.50 Hours
Supervisory Law Enforcement Coverage Time	<u>5.00 Hours</u>
<b>Total Law Enforcement Coverage Time</b>	<b>639.00 Hours</b>

PATROL AND ENFORCEMENT

Citations Issued	2
Warnings Issued	13
Violations Issued	3
Parking Warning	9
Accidents Investigated	3

CALLS FOR SERVICE

04-01-21	Medical Call	413 1 <sup>st</sup> St. #129
04-02-21	Motor Vehicle Accident	100 Block Hwy. 30.
04-02-21	Drug Offense Arrest	500 Block Pine Ave.
04-03-21	Loud Music	18 West Ave.
04-04-21	Traffic Complaint	L&J Trlr. Crt.
04-04-21	Civil Dispute	#7 L&J Trlr. Crt.
04-04-21	Medical Call	1618 7 <sup>th</sup> St.
04-04-21	Drug Investigation	712 West Ave. #3
04-04-21	Medical Call	714 1 <sup>st</sup> St.
04-05-21	Motor Vehicle Theft Investigation	413 1 <sup>st</sup> St. #114
04-05-21	Parking Violation	700 Block 3 <sup>rd</sup> St.
04-05-21	Parking Violation	1100 Block 2 <sup>nd</sup> St.
04-06-21	False Reporting	413 1 <sup>st</sup> St. #114

04-05-21	Medical Call	817 Front St. #1
04-05-21	Suspicious Activity	712 West Ave. #6
04-05-21	Medical Call	#10 Sun Valley Trlr. Crt.
04-05-21	Possession of Stolen Property	1031 Court St.
04-06-21	Disturbance	210 Garfield St. #4
04-06-21	Directed Patrol	1030 Court St.
04-06-21	Theft	904 3 <sup>rd</sup> St.
04-06-21	Traffic Hazard	Court St. Overpass
04-06-21	Parking Violation	1000 Block Front St.
04-07-21	Directed Patrol	1030 Court St.
04-07-21	Parking Violation	10 Block Garfield St.
04-07-21	Fraud	1407 7 <sup>th</sup> St.
04-08-21	Directed Patrol	1030 Court St.
04-08-21	Parking Violation	500 Block May Ave.
04-08-21	Disturbance	19 Rice St.
04-08-21	Medical Call	714 4 <sup>th</sup> St. #3C
04-08-21	Medical Call	413 1 <sup>st</sup> St. #104
04-08-21	Driving Under Suspension	800 Block Hwy. 30
04-09-21	Directed Patrol	1030 Court St.
04-09-21	Parking Violation	300 Block Kelsey Ave.
04-09-21	Parking Violation	200 Block Kelsey Ave.
04-09-21	911 Hang-up	Gilmore St./Front St.
04-09-21	Disturbance	100 Block Labarre St.
04-09-21	Check Welfare	610 Court St.
04-09-21	Stray Dog	Rice St./1 <sup>st</sup> St.
04-09-21	Suspicious Activity	818 Hwy. 30.
04-10-21	Stray Dog	1030 Court St.
04-10-21	Coroner's Investigation	413 1 <sup>st</sup> St. #138
04-11-21	Motorist Assist	200 Court St.
04-12-21	Outside Agency Service	701 4 <sup>th</sup> St.
04-12-21	Suspicious Activity	1103 trail Dr.
04-12-21	Directed Patrol	1000 Block Hwy. 30
04-12-21	Motor Vehicle Accident	Hwy. 30/Kelsey Ave.
04-13-21	Directed Patrol	1030 Court St.
04-13-21	Abuse/Neglect Investigation	202 Kelsey Ave.
04-13-21	Lost Property	1017 3 <sup>rd</sup> St.
04-13-21	Motorist Assist	200 Block Hwy. 30
04-14-21	Directed Patrol	1030 Court St.
04-14-21	Speed Trailer Placement	1100 Block Hwy. 30

04-14-21	911 Hang-up	1009 2 <sup>nd</sup> St.
04-14-21	Check Welfare	1030 Court St.
04-15-21	Directed Patrol	1030 Court St.
04-15-21	Directed Patrol	1030 Court St.
04-15-21	Parking Violation	414 1 <sup>st</sup> St.
04-17-21	Loud Music	718 Hwy 30 #B
04-18-21	Suspicious Activity	1000 Block Hwy. 30
04-18-21	Check Welfare	700 Court St.
04-19-21	Medical Call	201 Pine Ave.
04-19-21	Directed Patrol	1030 Court St.
04-20-21	Foot Patrol	Downtown Area
04-20-21	Directed Patrol	1030 Court St.
04-20-21	Parking Violation	800 Block River St.
04-20-21	Theft	1031 Court St.
04-20-21	Arrest Warrant	300 Labarre St.
04-21-21	Directed Patrol	1030 Court St.
04-21-21	Suspicious Activity	1030 Court St.
04-21-21	Directed Patrol	Gibbon Football Field
04-22-21	Parking Violation	10 Block Glenn Ave.
04-22-21	Parking Violation	100 Block West Ave.
04-22-21	Parking Violation	10 Block Garfield St.
04-24-21	Motor Vehicle Accident	1500 Block 7 <sup>th</sup> St.
04-24-21	Shoplifting	30 Labarre St.
04-24-21	Medical Call	610 Court St.
04-25-21	Directed Patrol	600 Block Front St.
04-25-21	Disturbance	336 Garfield St.
04-27-21	Directed Patrol	1030 Court St.
04-27-21	Outside Agency Service	1030 Court St.
04-28-21	Directed Patrol	300 Block West Ave.
04-28-21	Directed Patrol	1030 Court St.
04-29-21	Directed Patrol	300 Block West Ave.
04-29-21	Search Warrant	413 1 <sup>st</sup> St. #114
04-29-21	Warrant Arrest	610 Court St.
04-30-21	Directed Patrol	300 Block West Ave.
04-30-21	Parking Violation	700 Block Court St.
04-30-21	Directed Patrol	1030 Court St.
04-30-21	Directed Patrol	1030 Court St.
04-30-21	Juvenile Issue	10 Court St.

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# City of Gibbon

Account	Account Name	Fiscal Year 20 - 21			Budget			Fiscal Year 19 - 20	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Revenue</b>									
<b>GENERAL</b>									
01-1001	PROPERTY TAX	40,962.95	130,429.16	24.90 %	43,645.00	523,738.28	393,309.12	114,626.26	520,932.18
01-1002	CONSUMERS 5%	45,534.83	47,999.09	137.14 %	2,917.00	35,000.00	(12,999.09)	48,232.66	48,327.56
01-1003	BUILDING PERMIT	375.00	725.00	72.50 %	83.00	1,000.00	275.00	445.00	1,455.00
01-1004	DONATIONS	(18,725.00)	6,659.56	166.49 %	333.00	4,000.00	(2,659.56)	2,807.39	6,776.90
01-1005	INTEREST	100.74	788.22	165.94 %	40.00	475.00	(313.22)	531.68	1,027.31
01-1006	NPPD	33,894.10	262,026.00	55.16 %	39,583.00	475,000.00	212,974.00	262,115.67	456,760.92
01-1007	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-1009	RENT	750.00	5,200.00	57.78 %	750.00	9,000.00	3,800.00	5,250.00	9,025.00
01-1012	MOTOR VEHICLE TAX	3,770.32	21,930.72	73.10 %	2,500.00	30,000.00	8,069.28	15,536.72	24,351.61
01-1013	LOCAL SALES TAX	21,759.82	173,533.78	73.84 %	19,583.00	235,000.00	61,466.22	137,592.15	257,263.53
01-1014	PRO RATE	0.00	370.97	53.00 %	58.00	700.00	329.03	964.01	1,232.04
01-1020	SOURCE GAS FRANCHISE	0.00	3,760.70	94.02 %	333.00	4,000.00	239.30	4,185.30	4,185.30
01-1021	FINES & LICENSE	900.00	2,175.00	72.50 %	250.00	3,000.00	825.00	2,100.00	2,200.00
01-1022	CABLE FRANCHISE	0.00	12,798.17	106.65 %	1,000.00	12,000.00	(798.17)	13,234.96	13,234.96
01-1049	ACE REBATE	0.00	4,298.00	171.92 %	208.00	2,500.00	(1,798.00)	4,631.00	4,631.00
01-1051	MUNICIPAL EQUAL FUND	0.00	22,696.11	29.55 %	6,400.00	76,795.00	54,098.89	30,494.00	101,106.82
01-1054	UTILITY DEPOSITS	0.00	0.00	0.00 %	333.00	4,000.00	4,000.00	0.00	0.00
<b>TOTAL Revenue</b>		<b>129,322.76</b>	<b>695,390.48</b>	<b>49.10 %</b>	<b>118,016.00</b>	<b>1,416,208.28</b>	<b>720,817.80</b>	<b>642,746.80</b>	<b>1,452,510.13</b>

<b>Expense</b>									
<b>GENERAL</b>									
01-2001	SALARIES	4,599.76	28,110.10	44.62 %	5,250.00	63,000.00	34,889.90	26,286.24	45,170.32
01-2002	EMPLOYEE INSURANCE	898.98	7,596.03	39.98 %	1,583.00	19,000.00	11,403.97	9,306.32	15,981.18
01-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2004	SUPPLIES	103.63	1,473.47	73.67 %	167.00	2,000.00	526.53	3,192.69	4,527.44
01-2005	REPAIR & MAINTENANCE	46.99	970.90	8.44 %	958.00	11,500.00	10,529.10	519.89	967.41
01-2006	UTILITIES-ELECTRIC	60.09	419.89	27.99 %	125.00	1,500.00	1,080.11	638.36	1,048.14
01-2007	UTILITIES-SOURCE GAS	99.24	684.41	45.63 %	125.00	1,500.00	815.59	711.95	903.72
01-2008	TELEPHONE	330.10	2,245.38	56.13 %	333.00	4,000.00	1,754.62	2,023.53	3,445.51
01-2009	PROFESSIONAL	1,731.10	48,771.62	81.29 %	5,000.00	60,000.00	11,228.38	58,505.93	81,263.04
01-2010	INSURANCE	0.00	7,429.86	44.76 %	1,383.00	16,600.00	9,170.14	6,493.03	2,865.20
01-2011	PRINTING & PUBLICATION	490.44	4,903.48	81.72 %	500.00	6,000.00	1,096.52	2,139.28	4,702.69
01-2012	MISCELLANEOUS	24.96	2,011.55	40.23 %	417.00	5,000.00	2,988.45	2,353.98	2,526.82
01-2013	OFFICE SUPPLIES	700.00	3,108.64	44.41 %	583.00	7,000.00	3,891.36	3,460.91	5,093.23
01-2014	ELECTION	0.00	1,723.99	34.48 %	417.00	5,000.00	3,276.01	2,226.65	2,985.96
01-2015	CHEMICAL & INSECT	0.00	0.00	0.00 %	42.00	500.00	500.00	250.00	500.00
01-2016	MISC. SUPPLIES	0.00	358.63	28.69 %	104.00	1,250.00	891.37	0.00	0.00
01-2017	COPIER PAYMENT	174.54	1,671.17	55.71 %	250.00	3,000.00	1,328.83	1,879.66	3,300.57
01-2018	TRANSFER SCHOOL	800.00	1,750.00	58.33 %	250.00	3,000.00	1,250.00	2,050.00	2,050.00
01-2020	ECON. DEVELOPMENT	0.00	20,000.00	100.00 %	1,667.00	20,000.00	0.00	20,000.00	20,000.00
01-2021	LABOR & MACHINE	0.00	527.70	52.77 %	83.00	1,000.00	472.30	512.70	830.40
01-2022	TRAVEL & CONF. MILE	471.78	5,291.15	44.09 %	1,000.00	12,000.00	6,708.85	11,914.31	13,154.15
01-2023	OFFICE EQUIPMENT	0.00	0.00	0.00 %	417.00	5,000.00	5,000.00	0.00	0.00
01-2024	TRANSFER	123,878.75	867,151.25	58.33 %	123,879.00	1,486,545.00	619,393.75	670,945.38	1,014,564.08
01-2025	RE IMPROVEMENTS	0.00	365.67	1.83 %	1,667.00	20,000.00	19,634.33	369.91	369.91
01-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2043	DUES & CONV	1,015.40	1,345.40	44.85 %	250.00	3,000.00	1,654.60	1,441.57	6,406.57

# City of Gibbon

Account	Account Name	Fiscal Year 20 - 21			Budget			Fiscal Year 19 - 20	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Expense (Continued)</b>									
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 %	167.00	2,000.00	2,000.00	0.00	0.00
01-2093	H CENTER TAXES	0.00	1,186.94	98.91 %	100.00	1,200.00	13.06	1,204.30	1,204.30
01-2095	CITY SHARE FICA	285.27	1,743.01	66.40 %	219.00	2,625.00	881.99	1,630.30	2,801.35
01-2096	CITY SHARE MEDICARE	66.75	407.77	64.73 %	52.00	630.00	222.23	381.64	655.71
01-2097	CITY SHARE IRA	123.49	564.69	53.78 %	88.00	1,050.00	485.31	613.63	1,000.22
01-2098	CITY SHARE ROTH	82.30	371.09	62.37 %	50.00	595.00	223.91	409.06	666.72
<b>TOTAL Expense</b>		<b>135,983.57</b>	<b>1,012,183.79</b>	<b>57.17 %</b>	<b>147,543.00</b>	<b>1,770,495.00</b>	<b>758,311.21</b>	<b>831,461.22</b>	<b>1,238,984.64</b>

PROFIT / (LOSS) :

	(6,660.81)	(316,793.31)	(29,527.00)	(354,286.72)	(37,493.41)	(188,714.42)	213,525.49
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# City of Gibbon

Account	Account Name	Fiscal Year 20 - 21			Budget			Fiscal Year 19 - 20	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Revenue</b>									
<b>STREET FUND</b>									
02-1001	PROPERTY TAX	0.00	531.41	0.00 %	0.00	0.00	(531.41)	0.00	0.00
02-1004	DONATIONS	0.00	13,107.69	524.31 %	208.00	2,500.00	(10,607.69)	7,052.60	7,402.60
02-1005	INTEREST	25.15	60.72	24.29 %	21.00	250.00	189.28	172.57	211.09
02-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-1007	TRANSFER	23,750.00	166,250.00	58.33 %	23,750.00	285,000.00	118,750.00	14,281.19	39,101.79
02-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-1015	HIGHWAY ALLOCATION	17,429.11	138,416.62	62.37 %	18,494.00	221,924.00	83,507.38	135,488.19	215,815.75
02-1016	STREET ASSESSMENT	25,719.40	102,103.26	0.00 %	0.00	0.00	(102,103.26)	0.00	0.00
02-1018	MOTOR VEHICLE	4,582.51	16,339.52	163.40 %	833.00	10,000.00	(6,339.52)	12,481.15	15,880.24
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
<b>TOTAL Revenue</b>		<b>71,506.17</b>	<b>436,809.22</b>	<b>84.05 %</b>	<b>43,306.00</b>	<b>519,674.00</b>	<b>82,864.78</b>	<b>169,475.70</b>	<b>278,411.47</b>
<b>Expense</b>									
<b>STREET FUND</b>									
02-2001	SALARIES	15,307.36	98,589.79	59.75 %	13,750.00	165,000.00	66,410.21	104,406.90	157,412.58
02-2002	EMPLOYEE INSURANCE	5,795.51	50,142.10	48.68 %	8,583.00	103,000.00	52,857.90	48,180.14	80,659.80
02-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-2004	SUPPLIES	2,692.77	7,242.97	40.24 %	1,500.00	18,000.00	10,757.03	7,214.36	12,016.21
02-2005	REPAIR & MAINTENANCE	9,640.00	22,288.07	74.29 %	2,500.00	30,000.00	7,711.93	17,275.80	38,178.29
02-2006	UTILITIES-ELECTRIC	182.39	1,449.73	36.24 %	333.00	4,000.00	2,550.27	1,431.35	2,404.53
02-2007	UTILITIES-SOURCE GAS	515.00	3,894.96	43.28 %	750.00	9,000.00	5,105.04	4,638.13	5,087.37
02-2008	TELEPHONE	219.28	1,986.99	99.35 %	167.00	2,000.00	13.01	1,305.44	2,206.22
02-2009	PROFESSIONAL	900.00	2,760.00	27.60 %	833.00	10,000.00	7,240.00	13,305.80	13,881.95
02-2010	INSURANCE	0.00	12,816.03	64.08 %	1,667.00	20,000.00	7,183.97	12,967.48	13,641.66
02-2012	MISCELLANEOUS	0.00	0.00	0.00 %	250.00	3,000.00	3,000.00	1,305.50	3,205.50
02-2015	CHEMICAL & INSECT	1,369.70	1,474.70	49.16 %	250.00	3,000.00	1,525.30	3,384.60	6,152.41
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	0.00	0.00	0.00 %	1,667.00	20,000.00	20,000.00	0.00	64,200.00
02-2027	GAS & OIL	1,101.62	5,994.53	59.95 %	833.00	10,000.00	4,005.47	4,434.21	6,645.69
02-2028	SNOW REMOVAL	0.00	0.00	0.00 %	0.00	0.00	0.00	3,336.69	3,336.69
02-2029	SAND & GRAVEL	1,905.85	23,356.43	467.13 %	417.00	5,000.00	(18,356.43)	14,940.94	16,050.52
02-2030	CONC & BLACK TOP	822.00	1,603.30	10.69 %	1,250.00	15,000.00	13,396.70	3,793.24	4,525.24
02-2031	SIGNS	331.80	589.03	0.00 %	0.00	0.00	(589.03)	9,966.85	13,188.51
02-2032	PAVEMENT MARK	0.00	274.65	13.73 %	167.00	2,000.00	1,725.35	0.00	1,939.16
02-2033	FLAGS/FLAR/BAR	162.49	830.58	23.73 %	292.00	3,500.00	2,669.42	1,046.36	1,046.36
02-2034	BOND & INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	22,500.00
02-2035	STREET IMPROVEMENTS	0.00	0.00	0.00 %	3,017.00	36,200.00	36,200.00	0.00	202.47
02-2095	CITY SHARE FICA	949.06	6,112.58	63.10 %	807.00	9,686.44	3,573.86	6,473.11	9,759.43
02-2096	CITY SHARE MEDICARE	221.98	1,429.65	47.44 %	251.00	3,013.56	1,583.91	1,513.85	2,282.40
02-2097	CITY SHARE IRA	448.84	3,009.89	62.88 %	399.00	4,786.49	1,776.60	2,989.17	4,379.47
02-2098	CITY SHARE ROTH	217.73	1,805.39	61.97 %	243.00	2,913.51	1,108.12	1,992.84	2,919.77
<b>TOTAL Expense</b>		<b>42,783.38</b>	<b>247,651.37</b>	<b>51.69 %</b>	<b>39,926.00</b>	<b>479,100.00</b>	<b>231,448.63</b>	<b>265,902.76</b>	<b>487,822.23</b>

# City of Gibbon

Account	Account Name	Fiscal Year 20 - 21			Budget			Fiscal Year 19 - 20	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
PROFIT / (LOSS) :		<b>28,722.79</b>	<b>189,157.85</b>		<b>3,380.00</b>	<b>40,574.00</b>	<b>(148,583.85)</b>	<b>(96,427.06)</b>	<b>(209,410.76)</b>
<b>Revenue</b>									
SALES TAX FUND									
03-1004	DONATIONS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-1023	STATE SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Revenue</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00 %</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Expense</b>									
SALES TAX FUND									
03-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-2036	SALES TAX PD TO ST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-2037	TAX RELIEF-CEM	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-2038	FUTURE CAPITAL	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-2049	EQUIPMENT PARK	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-2091	EQUIPMENT GENERAL	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Expense</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00 %</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
PROFIT / (LOSS) :		<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

# City of Gibbon

Account	Account Name	Fiscal Year 20 - 21			Budget			Fiscal Year 19 - 20	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Revenue</b>									
<b>CEMETERY FUND</b>									
04-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-1004	DONATIONS	0.00	360.00	14.40 %	208.00	2,500.00	2,140.00	230.00	510.00
04-1005	INTEREST	8.20	30.81	30.81 %	8.00	100.00	69.19	23.08	36.59
04-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-1007	TRANSFER	7,233.33	50,633.31	58.33 %	7,233.00	86,800.00	36,166.69	39,550.00	54,840.00
04-1008	DONATIONS	0.00	22,746.35	274.64 %	83.00	1,000.00	(21,746.35)	500.00	1,675.00
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	250.00	3,500.00	70.00 %	417.00	5,000.00	1,500.00	5,600.00	8,550.00
04-1025	CEMETERY LOTS	1,605.00	9,615.00	192.30 %	417.00	5,000.00	(4,615.00)	2,400.00	8,405.00
04-1050	COLMBARIUM RECEIPTS	750.00	750.00	0.00 %	0.00	0.00	(750.00)	0.00	0.00
04-1051	MUNICIPAL EQUAL FUND	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-1055	RECLAIMED LOT SALES	0.00	0.00	0.00 %	83.00	1,000.00	1,000.00	0.00	0.00
04-1062	PERPETUAL CARE	150.00	2,550.00	72.86 %	292.00	3,500.00	950.00	2,400.00	4,500.00
<b>TOTAL Revenue</b>		<b>9,996.53</b>	<b>90,185.47</b>	<b>85.97 %</b>	<b>8,741.00</b>	<b>104,900.00</b>	<b>14,714.53</b>	<b>50,703.08</b>	<b>78,516.59</b>
<b>Expense</b>									
<b>CEMETERY FUND</b>									
04-2001	SALARIES	3,233.00	12,707.99	33.44 %	3,167.00	38,000.00	25,292.01	16,514.36	43,861.63
04-2002	EMPLOYEE INSURANCE	440.18	2,125.50	23.88 %	742.00	8,900.00	6,774.50	2,130.40	4,031.71
04-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-2004	SUPPLIES	1,509.62	2,831.69	56.63 %	417.00	5,000.00	2,168.31	2,368.16	4,920.85
04-2005	REPAIR & MAINTENANCE	95.93	260.59	5.21 %	417.00	5,000.00	4,739.41	775.35	3,321.83
04-2006	UTILITIES-ELECTRIC	40.58	675.23	75.03 %	75.00	900.00	224.77	318.25	1,056.99
04-2008	TELEPHONE	330.93	641.79	58.34 %	92.00	1,100.00	458.21	649.04	1,046.33
04-2010	INSURANCE	0.00	2,656.00	88.53 %	250.00	3,000.00	344.00	2,708.09	2,906.38
04-2012	MISCELLANEOUS	0.00	305.35	15.27 %	167.00	2,000.00	1,694.65	916.85	1,290.50
04-2026	CAPITAL OUTLAY	2,711.71	16,355.67	467.30 %	292.00	3,500.00	(12,855.67)	0.00	1,296.11
04-2027	GAS & OIL	184.72	492.37	9.85 %	417.00	5,000.00	4,507.63	1,205.16	2,385.76
04-2038	FUTURE CAPITAL	0.00	0.00	0.00 %	1,000.00	12,000.00	12,000.00	0.00	12,021.30
04-2095	CITY SHARE FICA	200.45	787.90	37.20 %	176.00	2,118.00	1,330.10	1,023.89	2,719.42
04-2096	CITY SHARE MEDICARE	46.88	184.27	20.89 %	74.00	882.00	697.73	239.49	636.03
04-2097	CITY SHARE IRA	69.99	213.27	17.77 %	100.00	1,200.00	986.73	331.48	702.15
04-2098	CITY SHARE ROTH	46.66	142.19	15.80 %	75.00	900.00	757.81	220.98	468.10
<b>TOTAL Expense</b>		<b>8,910.65</b>	<b>40,379.81</b>	<b>45.12 %</b>	<b>7,461.00</b>	<b>89,500.00</b>	<b>49,120.19</b>	<b>29,401.50</b>	<b>82,665.09</b>
<b>PROFIT / (LOSS) :</b>		<b>1,085.88</b>	<b>49,805.66</b>		<b>1,280.00</b>	<b>15,400.00</b>	<b>(34,405.66)</b>	<b>21,301.58</b>	<b>(4,148.50)</b>

# City of Gibbon

Account	Account Name	Fiscal Year 20 - 21			Budget			Fiscal Year 19 - 20	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Revenue</b>									
<b>POLICE FUND</b>									
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	DONATIONS	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	0.00	0.00
05-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-1007	TRANSFER	17,687.92	123,815.44	58.33 %	17,688.00	212,255.00	88,439.56	105,583.31	178,989.42
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
<b>TOTAL Revenue</b>		<b>17,687.92</b>	<b>123,815.44</b>	<b>58.05 %</b>	<b>17,775.00</b>	<b>213,300.00</b>	<b>89,484.56</b>	<b>105,583.31</b>	<b>178,989.42</b>

<b>Expense</b>									
<b>POLICE FUND</b>									
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	44.96	247.64	35.38 %	58.00	700.00	452.36	329.02	575.16
05-2007	UTILITIES-SOURCE GAS	99.15	801.44	44.52 %	150.00	1,800.00	998.56	783.19	851.30
05-2008	TELEPHONE	63.63	443.60	55.45 %	67.00	800.00	356.40	436.57	749.31
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	17,441.67	122,091.69	58.33 %	17,442.00	209,300.00	87,208.31	102,960.65	176,813.65
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
<b>TOTAL Expense</b>		<b>17,649.41</b>	<b>123,584.37</b>	<b>57.94 %</b>	<b>17,776.00</b>	<b>213,300.00</b>	<b>89,715.63</b>	<b>104,509.43</b>	<b>178,989.42</b>

PROFIT / (LOSS) :

	<b>38.51</b>	<b>231.07</b>		<b>(1.00)</b>	<b>0.00</b>	<b>(231.07)</b>	<b>1,073.88</b>	<b>0.00</b>	

# City of Gibbon

Account	Account Name	Fiscal Year 20 - 21			Budget			Fiscal Year 19 - 20	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Revenue</b>									
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	DONATIONS	0.00	0.00	0.00 %	42.00	500.00	500.00	0.00	100.00
06-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-1007	TRANSFER	5,683.33	39,783.31	58.33 %	5,683.00	68,200.00	28,416.69	39,200.00	11,397.85
06-1010	STATE AID	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-1014	PRO RATE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-1019	POOL RECEIPTS	0.00	0.00	0.00 %	750.00	9,000.00	9,000.00	75.12	75.12
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
<b>TOTAL Revenue</b>		<b>5,683.33</b>	<b>39,783.31</b>	<b>51.20 %</b>	<b>6,475.00</b>	<b>77,700.00</b>	<b>37,916.69</b>	<b>39,275.12</b>	<b>11,572.97</b>
<b>Expense</b>									
POOL FUND									
06-2001	SALARIES	0.00	0.00	0.00 %	3,000.00	36,000.00	36,000.00	0.00	0.00
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	188.77	708.61	11.81 %	500.00	6,000.00	5,291.39	102.48	102.48
06-2005	REPAIR & MAINTENANCE	269.00	269.00	6.72 %	333.00	4,000.00	3,731.00	98.00	1,925.19
06-2006	UTILITIES-ELECTRIC	49.61	380.66	6.92 %	458.00	5,500.00	5,119.34	457.55	788.49
06-2007	UTILITIES-SOURCE GAS	31.63	201.74	40.35 %	42.00	500.00	298.26	254.02	441.93
06-2008	TELEPHONE	36.48	253.89	28.21 %	75.00	900.00	646.11	250.83	430.29
06-2010	INSURANCE	0.00	7,353.90	147.08 %	417.00	5,000.00	(2,353.90)	7,209.67	7,566.59
06-2012	MISCELLANEOUS	0.00	0.00	0.00 %	125.00	1,500.00	1,500.00	238.00	318.00
06-2024	TRANSFER	0.00	40.00	0.00 %	0.00	0.00	(40.00)	0.00	0.00
06-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	667.00	8,000.00	8,000.00	0.00	0.00
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	0.00	0.00
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	0.00	0.00	0.00 %	175.00	2,100.00	2,100.00	0.00	0.00
06-2096	CITY SHARE MEDICARE	0.00	0.00	0.00 %	58.00	700.00	700.00	0.00	0.00
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
<b>TOTAL Expense</b>		<b>575.49</b>	<b>9,207.80</b>	<b>11.85 %</b>	<b>6,475.00</b>	<b>77,700.00</b>	<b>68,492.20</b>	<b>8,610.55</b>	<b>11,572.97</b>
<b>PROFIT / (LOSS) :</b>		<b>5,107.84</b>	<b>30,575.51</b>		<b>0.00</b>	<b>0.00</b>	<b>(30,575.51)</b>	<b>30,664.57</b>	<b>0.00</b>

# City of Gibbon

Account	Account Name	Fiscal Year 20 - 21			Budget			Fiscal Year 19 - 20	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Revenue</b>									
<b>PARK FUND</b>									
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	DONATIONS	0.00	0.00	0.00 %	83.00	1,000.00	1,000.00	475.00	534.57
07-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1007	TRANSFER	18,633.33	130,433.31	58.33 %	18,633.00	223,600.00	93,166.69	122,187.94	219,840.89
07-1008	DONATIONS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1010	STATE AID	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1014	PRO RATE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1028	REIMBURSEMENT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1034	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
<b>TOTAL Revenue</b>		<b>18,633.33</b>	<b>130,433.31</b>	<b>58.07 %</b>	<b>18,716.00</b>	<b>224,600.00</b>	<b>94,166.69</b>	<b>122,662.94</b>	<b>220,375.46</b>
<b>Expense</b>									
<b>PARK FUND</b>									
07-2001	SALARIES	10,492.36	35,889.20	43.24 %	6,917.00	83,000.00	47,110.80	29,144.87	92,961.59
07-2002	EMPLOYEE INSURANCE	3,056.47	13,887.17	42.08 %	2,750.00	33,000.00	19,112.83	11,239.74	24,765.15
07-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-2004	SUPPLIES	2,676.53	7,199.37	48.00 %	1,250.00	15,000.00	7,800.63	10,408.73	17,669.46
07-2005	REPAIR & MAINTENANCE	162.70	1,530.38	7.65 %	1,667.00	20,000.00	18,469.62	3,217.90	12,192.42
07-2006	UTILITIES-ELECTRIC	427.35	3,537.72	58.96 %	500.00	6,000.00	2,462.28	3,816.87	6,674.58
07-2008	TELEPHONE	135.65	1,147.67	57.38 %	167.00	2,000.00	852.33	807.55	1,425.16
07-2010	INSURANCE	0.00	9,301.70	93.02 %	833.00	10,000.00	698.30	7,832.69	8,229.27
07-2012	MISCELLANEOUS	0.00	816.29	40.81 %	167.00	2,000.00	1,183.71	1,222.52	1,222.52
07-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-2026	CAPITAL OUTLAY	22,455.50	23,369.69	93.48 %	2,083.00	25,000.00	1,630.31	25,378.57	29,010.56
07-2027	GAS & OIL	0.00	1,338.91	14.88 %	750.00	9,000.00	7,661.09	2,048.31	5,796.90
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	0.00	0.00
07-2053	PARK IMPROVEMENTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-2054	HERITAGE CENTER	2,061.14	4,798.75	79.98 %	500.00	6,000.00	1,201.25	5,666.19	6,020.41
07-2055	COMMUNITY CENTER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-2056	STUMP REMOVAL TREES	0.00	0.00	0.00 %	167.00	2,000.00	2,000.00	650.00	1,400.00
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	0.00	186.51	0.00 %	0.00	0.00	(186.51)	1,073.44	2,843.99
07-2095	CITY SHARE FICA	650.52	2,225.08	41.72 %	444.00	5,333.00	3,107.92	1,811.44	5,768.12
07-2096	CITY SHARE MEDICARE	152.15	520.40	48.77 %	89.00	1,067.00	546.60	423.64	1,349.01
07-2097	CITY SHARE IRA	293.14	1,049.80	54.68 %	160.00	1,920.00	870.20	874.37	1,827.82
07-2098	CITY SHARE ROTH	195.43	670.31	52.37 %	107.00	1,280.00	609.69	582.87	1,218.50
<b>TOTAL Expense</b>		<b>42,758.94</b>	<b>107,468.95</b>	<b>47.85 %</b>	<b>18,718.00</b>	<b>224,600.00</b>	<b>117,131.05</b>	<b>106,199.70</b>	<b>220,375.46</b>

# City of Gibbon

Account	Account Name	Fiscal Year 20 - 21			Budget			Fiscal Year 19 - 20	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>PROFIT / (LOSS) :</b>		<b>(24,125.61)</b>	<b>22,964.36</b>		<b>(2.00)</b>	<b>0.00</b>	<b>(22,964.36)</b>	<b>16,463.24</b>	<b>0.00</b>
<b>Revenue</b>									
<b>FIRE FUND</b>									
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	DONATIONS	0.00	1,027.50	102.75 %	83.00	1,000.00	(27.50)	420.00	420.00
08-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-1007	TRANSFER	5,008.33	35,058.31	58.33 %	5,008.00	60,100.00	25,041.69	35,029.19	60,050.04
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.	4,598.10	8,745.60	60.31 %	1,208.00	14,500.00	5,754.40	0.00	4,040.10
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	0.00	0.00
08-1051	MUNICIPAL EQUAL FUND	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Revenue</b>		<b>9,606.43</b>	<b>44,831.41</b>	<b>59.30 %</b>	<b>6,299.00</b>	<b>75,600.00</b>	<b>30,768.59</b>	<b>35,449.19</b>	<b>64,510.14</b>
<b>Expense</b>									
<b>FIRE FUND</b>									
08-2004	SUPPLIES	0.00	1,286.20	25.72 %	417.00	5,000.00	3,713.80	1,316.50	1,316.50
08-2005	REPAIR & MAINTENANCE	0.00	442.03	8.84 %	417.00	5,000.00	4,557.97	643.25	996.98
08-2006	UTILITIES-ELECTRIC	166.48	979.75	32.66 %	250.00	3,000.00	2,020.25	1,226.51	2,135.99
08-2007	UTILITIES-SOURCE GAS	297.44	2,460.47	61.51 %	333.00	4,000.00	1,539.53	2,349.63	2,553.94
08-2008	TELEPHONE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-2010	INSURANCE	0.00	11,804.27	36.89 %	2,667.00	32,000.00	20,195.73	11,641.67	29,523.87
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	8,090.00	53.93 %	1,250.00	15,000.00	6,910.00	0.00	0.00
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	5,600.00	58.33 %	800.00	9,600.00	4,000.00	5,600.00	9,600.00
08-2095	CITY SHARE FICA	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-2096	CITY SHARE MEDICARE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Expense</b>		<b>1,263.92</b>	<b>30,662.72</b>	<b>40.56 %</b>	<b>6,301.00</b>	<b>75,600.00</b>	<b>44,937.28</b>	<b>22,777.56</b>	<b>46,127.28</b>
<b>PROFIT / (LOSS) :</b>		<b>8,342.51</b>	<b>14,168.69</b>		<b>(2.00)</b>	<b>0.00</b>	<b>(14,168.69)</b>	<b>12,671.63</b>	<b>18,382.86</b>

# City of Gibbon

Account	Account Name	Fiscal Year 20 - 21			Budget			Fiscal Year 19 - 20	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Revenue</b>									
LIBRARY FUND									
09-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-1004	DONATIONS	102.00	487.57	97.51 %	42.00	500.00	12.43	385.11	562.79
09-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-1007	TRANSFER	8,566.67	59,966.69	58.33 %	8,567.00	102,800.00	42,833.31	57,292.06	93,722.50
09-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-1031	LIBRARY FEES	0.00	16.60	1.66 %	83.00	1,000.00	983.40	221.54	293.19
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	5.99	5.99 %	8.00	100.00	94.01	2.99	2.99
<b>TOTAL Revenue</b>		<b>8,668.67</b>	<b>60,476.85</b>	<b>57.93 %</b>	<b>8,700.00</b>	<b>104,400.00</b>	<b>43,923.15</b>	<b>57,901.70</b>	<b>94,581.47</b>
<b>Expense</b>									
LIBRARY FUND									
09-2001	SALARIES	6,231.81	35,669.72	60.97 %	4,875.00	58,500.00	22,830.28	32,245.76	52,887.03
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	56.52	2,006.54	57.33 %	292.00	3,500.00	1,493.46	2,038.41	3,331.77
09-2005	REPAIR & MAINTENANCE	0.00	2,056.55	51.41 %	333.00	4,000.00	1,943.45	3,120.95	4,219.98
09-2006	UTILITIES-ELECTRIC	542.48	3,959.47	48.29 %	683.00	8,200.00	4,240.53	4,098.38	6,288.35
09-2010	INSURANCE	0.00	3,601.91	72.04 %	417.00	5,000.00	1,398.09	3,450.90	3,609.53
09-2012	MISCELLANEOUS	108.21	477.40	31.83 %	125.00	1,500.00	1,022.60	739.66	1,358.35
09-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-2026	CAPITAL OUTLAY	84.17	1,115.30	55.76 %	167.00	2,000.00	884.70	0.00	1,996.49
09-2038	FUTURE CAPITAL	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	2,100.00
09-2060	UPKEEP	212.64	367.29	21.61 %	142.00	1,700.00	1,332.71	244.59	1,188.60
09-2061	BOOKS	1,038.45	6,045.66	57.58 %	875.00	10,500.00	4,454.34	4,856.82	10,074.38
09-2062	MAGAZINES	19.99	1,980.57	44.01 %	375.00	4,500.00	2,519.43	1,984.70	3,481.20
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	386.37	2,211.52	60.31 %	306.00	3,667.00	1,455.48	1,999.23	3,278.99
09-2096	CITY SHARE MEDICARE	90.37	517.21	38.80 %	111.00	1,333.00	815.79	467.52	766.80
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
<b>TOTAL Expense</b>		<b>8,771.01</b>	<b>60,009.14</b>	<b>57.48 %</b>	<b>8,701.00</b>	<b>104,400.00</b>	<b>44,390.86</b>	<b>55,246.92</b>	<b>94,581.47</b>
<b>PROFIT / (LOSS) :</b>		<b>(102.34)</b>	<b>467.71</b>		<b>(1.00)</b>	<b>0.00</b>	<b>(467.71)</b>	<b>2,654.78</b>	<b>0.00</b>

# City of Gibbon

Account	Account Name	Fiscal Year 20 - 21			Budget			Fiscal Year 19 - 20	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Revenue</b>									
<b>STREET LIGHTS</b>									
10-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.29
10-1002	CONSUMERS 5%	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-1004	DONATIONS	0.00	(1,997.95)	0.00 %	0.00	0.00	1,997.95	0.00	0.00
10-1005	INTEREST	0.00	0.00	0.00 %	1.00	10.00	10.00	0.00	0.00
10-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-1007	TRANSFER	3,499.17	24,494.19	58.33 %	3,499.00	41,990.00	17,495.81	24,494.19	41,162.48
10-1010	STATE AID	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Revenue</b>		<b>3,499.17</b>	<b>22,496.24</b>	<b>53.56 %</b>	<b>3,500.00</b>	<b>42,000.00</b>	<b>19,503.76</b>	<b>24,494.19</b>	<b>41,162.77</b>
<b>Expense</b>									
<b>STREET LIGHTS</b>									
10-2006	UTILITIES-ELECTRIC	3,050.28	20,798.93	52.00 %	3,333.00	40,000.00	19,201.07	20,326.53	35,037.93
10-2012	MISCELLANEOUS	0.00	55.32	2.77 %	167.00	2,000.00	1,944.68	582.81	582.81
10-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Expense</b>		<b>3,050.28</b>	<b>20,854.25</b>	<b>49.65 %</b>	<b>3,500.00</b>	<b>42,000.00</b>	<b>21,145.75</b>	<b>20,909.34</b>	<b>35,620.74</b>
<b>PROFIT / (LOSS) :</b>		<b>448.89</b>	<b>1,641.99</b>		<b>0.00</b>	<b>0.00</b>	<b>(1,641.99)</b>	<b>3,584.85</b>	<b>5,542.03</b>

# City of Gibbon

Account	Account Name	Fiscal Year 20 - 21			Budget			Fiscal Year 19 - 20	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Revenue</b>									
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
<b>TOTAL Revenue</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00 %</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Expense</b>									
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
<b>TOTAL Expense</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00 %</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>PROFIT / (LOSS) :</b>		<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

# City of Gibbon

Account	Account Name	Fiscal Year 20 - 21			Budget			Fiscal Year 19 - 20	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Revenue</b>									
<b>SEWER FUND</b>									
12-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
12-1004	DONATIONS	0.00	10,530.99	0.00 %	0.00	0.00	(10,530.99)	1,500.00	1,500.00
12-1005	INTEREST	50.66	323.11	64.62 %	42.00	500.00	176.89	421.17	783.36
12-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
12-1007	TRANSFER	0.00	10,416.67	8.33 %	10,417.00	125,000.00	114,583.33	0.00	124,769.90
12-1032	COLLECTIONS	22,085.91	143,795.91	59.92 %	20,000.00	240,000.00	96,204.09	140,579.00	241,638.50
12-1052	LATE FEES & RECONNECT	330.00	2,392.50	47.85 %	417.00	5,000.00	2,607.50	2,602.50	4,447.50
12-1054	UTILITY DEPOSITS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Revenue</b>		<b>22,466.57</b>	<b>167,459.18</b>	<b>45.20 %</b>	<b>30,876.00</b>	<b>370,500.00</b>	<b>203,040.82</b>	<b>145,102.67</b>	<b>373,139.26</b>
<b>Expense</b>									
<b>SEWER FUND</b>									
12-2001	SALARIES	8,832.94	44,491.18	59.32 %	6,250.00	75,000.00	30,508.82	41,618.13	67,671.13
12-2002	EMPLOYEE INSURANCE	2,200.27	16,756.63	45.29 %	3,083.00	37,000.00	20,243.37	17,553.90	30,609.29
12-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
12-2004	SUPPLIES	381.78	1,294.76	129.48 %	83.00	1,000.00	(294.76)	1,417.16	1,732.25
12-2005	REPAIR & MAINTENANCE	809.83	5,915.43	39.44 %	1,250.00	15,000.00	9,084.57	34,111.88	38,135.29
12-2006	UTILITIES-ELECTRIC	628.10	4,494.65	56.18 %	667.00	8,000.00	3,505.35	4,849.20	8,560.00
12-2007	UTILITIES-SOURCE GAS	61.12	372.95	49.73 %	62.00	750.00	377.05	490.82	549.75
12-2008	TELEPHONE	66.79	467.15	0.00 %	0.00	0.00	(467.15)	326.61	677.15
12-2009	PROFESSIONAL	0.00	1,568.00	0.00 %	0.00	0.00	(1,568.00)	13,045.80	13,802.67
12-2010	INSURANCE	0.00	3,067.50	153.38 %	167.00	2,000.00	(1,067.50)	3,086.87	3,245.50
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	26,943.75	21.85 %	10,277.00	123,325.00	96,381.25	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	0.00	5,502.00	14.11 %	3,250.00	39,000.00	33,498.00	5,777.38	120,629.42
12-2027	GAS & OIL	142.55	929.01	92.90 %	83.00	1,000.00	70.99	859.05	1,242.72
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	2,432.00	24.32 %	833.00	10,000.00	7,568.00	0.00	10,530.40
12-2064	SEWER LINES	0.00	0.00	0.00 %	0.00	0.00	0.00	20,695.80	20,695.80
12-2065	CONSULTING	5,361.71	5,496.68	45.81 %	1,000.00	12,000.00	6,503.32	13,345.03	16,069.36
12-2066	CONTRACTOR COSTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
12-2067	B & 1940 PAYMENT	0.00	0.00	0.00 %	16,667.00	200,000.00	200,000.00	0.00	200,000.00
12-2095	CITY SHARE FICA	547.64	2,758.49	61.30 %	375.00	4,500.00	1,741.51	2,580.20	4,195.40
12-2096	CITY SHARE MEDICARE	128.06	645.05	56.09 %	96.00	1,150.00	504.95	603.38	981.08
12-2097	CITY SHARE IRA	254.59	1,290.55	57.36 %	188.00	2,250.00	959.45	1,248.62	2,030.21
12-2098	CITY SHARE ROTH	145.04	799.46	53.30 %	125.00	1,500.00	700.54	832.37	1,353.44
<b>TOTAL Expense</b>		<b>19,560.42</b>	<b>125,225.24</b>	<b>22.84 %</b>	<b>45,681.00</b>	<b>548,178.00</b>	<b>422,952.76</b>	<b>162,442.20</b>	<b>542,710.86</b>
<b>PROFIT / (LOSS) :</b>		<b>2,906.15</b>	<b>42,233.94</b>		<b>(14,805.00)</b>	<b>(177,678.00)</b>	<b>(219,911.94)</b>	<b>(17,339.53)</b>	<b>(169,571.60)</b>

# City of Gibbon

Account	Account Name	Fiscal Year 20 - 21			Budget			Fiscal Year 19 - 20	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Revenue</b>									
GARBAGE FUND									
13-1005	INTEREST	0.00	2.39	0.00 %	0.00	0.00	(2.39)	0.00	0.00
13-1007	TRANSFER	625.00	4,375.00	58.33 %	625.00	7,500.00	3,125.00	4,369.19	7,490.04
13-1033	RECEIPTS	8,557.00	59,953.00	59.95 %	8,333.00	100,000.00	40,047.00	60,016.61	104,263.86
13-1034	STATE GRANT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
13-1035	LANDFILL/GRASS	475.00	1,175.00	117.50 %	83.00	1,000.00	(175.00)	2,408.40	3,058.40
<b>TOTAL Revenue</b>		<b>9,657.00</b>	<b>65,505.39</b>	<b>60.37 %</b>	<b>9,041.00</b>	<b>108,500.00</b>	<b>42,994.61</b>	<b>66,794.20</b>	<b>114,812.30</b>
<b>Expense</b>									
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	8,545.20	59,942.80	59.94 %	8,333.00	100,000.00	40,057.20	57,893.55	100,041.15
13-2069	LANDFILL	0.00	2,517.58	31.47 %	667.00	8,000.00	5,482.42	1,619.46	4,085.44
13-2070	GRANT EXPENSE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Expense</b>		<b>8,545.20</b>	<b>62,460.38</b>	<b>57.57 %</b>	<b>9,042.00</b>	<b>108,500.00</b>	<b>46,039.62</b>	<b>59,513.01</b>	<b>104,126.59</b>
PROFIT / (LOSS) :		<b>1,111.80</b>	<b>3,045.01</b>		<b>(1.00)</b>	<b>0.00</b>	<b>(3,045.01)</b>	<b>7,281.19</b>	<b>10,685.71</b>

Account	Account Name	Fiscal Year 20 - 21			Budget			Fiscal Year 19 - 20	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Revenue</b>									
<b>WATER FUND</b>									
14-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-1004	DONATIONS	0.00	4,687.20	234.36 %	167.00	2,000.00	(2,687.20)	250.00	5,994.43
14-1005	INTEREST	25.08	160.24	58.27 %	23.00	275.00	114.76	188.12	303.85
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	27,317.16	172,381.06	65.05 %	22,083.00	265,000.00	92,618.94	157,980.68	314,491.68
14-1037	WARRANTS/LOAN	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-1038	HOOKUPS/TAPPING	0.00	0.00	0.00 %	21.00	250.00	250.00	0.00	2,994.44
14-1052	LATE FEES & RECONNECT	460.00	2,587.50	51.75 %	417.00	5,000.00	2,412.50	2,632.50	4,637.98
14-1054	UTILITY DEPOSITS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Revenue</b>		<b>27,802.24</b>	<b>179,816.00</b>	<b>65.98 %</b>	<b>22,711.00</b>	<b>272,525.00</b>	<b>92,709.00</b>	<b>161,051.30</b>	<b>328,422.38</b>
<b>Expense</b>									
<b>WATER FUND</b>									
14-2001	SALARIES	9,864.31	50,493.11	63.12 %	6,667.00	80,000.00	29,506.89	47,109.17	76,527.60
14-2002	EMPLOYEE INSURANCE	2,732.08	20,500.09	45.56 %	3,750.00	45,000.00	24,499.91	21,085.76	36,776.76
14-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-2004	SUPPLIES	3,488.65	15,532.77	44.38 %	2,917.00	35,000.00	19,467.23	32,894.39	50,187.59
14-2005	REPAIR & MAINTENANCE	20,827.48	32,565.54	65.13 %	4,167.00	50,000.00	17,434.46	12,800.76	30,000.97
14-2006	UTILITIES-ELECTRIC	1,584.94	13,469.66	51.81 %	2,167.00	26,000.00	12,530.34	10,880.00	27,180.57
14-2007	UTILITIES-SOURCE GAS	54.76	336.46	16.82 %	167.00	2,000.00	1,663.54	460.02	775.58
14-2008	TELEPHONE	82.83	579.43	115.89 %	42.00	500.00	(79.43)	540.46	971.19
14-2009	PROFESSIONAL	260.00	1,988.00	66.27 %	250.00	3,000.00	1,012.00	14,545.74	15,472.89
14-2010	INSURANCE	0.00	9,796.32	115.25 %	708.00	8,500.00	(1,296.32)	9,952.26	10,467.81
14-2012	MISCELLANEOUS	(72.32)	35.38	3.54 %	83.00	1,000.00	964.62	286.24	623.52
14-2013	OFFICE SUPPLIES	0.00	0.00	0.00 %	42.00	500.00	500.00	0.00	35.90
14-2024	TRANSFER	0.00	2,193.33	8.33 %	2,193.00	26,320.00	24,126.67	0.00	26,320.00
14-2025	RE IMPROVEMENTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-2026	CAPITAL OUTLAY	0.00	15,303.20	30.61 %	4,167.00	50,000.00	34,696.80	133,674.54	137,327.88
14-2027	GAS & OIL	142.55	928.99	185.80 %	42.00	500.00	(428.99)	739.86	1,375.29
14-2065	CONSULTING	3,441.45	6,069.65	60.70 %	833.00	10,000.00	3,930.35	13,840.01	24,577.35
14-2071	EQUIPMENT	0.00	1,949.94	39.00 %	417.00	5,000.00	3,050.06	0.00	0.00
14-2072	TESTS & CHLORINE	134.74	1,577.61	26.29 %	500.00	6,000.00	4,422.39	813.30	2,075.27
14-2073	REFUND	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	100.00
14-2074	WATER LINES	0.00	0.00	0.00 %	1,697.00	20,361.00	20,361.00	0.00	118.38
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	0.00	0.00
14-2095	CITY SHARE FICA	611.57	3,130.57	67.95 %	384.00	4,607.00	1,476.43	2,920.65	4,744.52
14-2096	CITY SHARE MEDICARE	142.99	731.98	45.95 %	133.00	1,593.00	861.02	682.97	1,109.44
14-2097	CITY SHARE IRA	285.51	1,481.33	60.34 %	205.00	2,455.00	973.67	1,413.38	2,295.97
14-2098	CITY SHARE ROTH	156.61	908.22	58.78 %	129.00	1,545.00	636.78	942.12	1,530.44
<b>TOTAL Expense</b>		<b>43,738.15</b>	<b>179,571.58</b>	<b>45.47 %</b>	<b>32,910.00</b>	<b>394,881.00</b>	<b>215,309.42</b>	<b>305,581.63</b>	<b>450,594.92</b>

# City of Gibbon

Account	Account Name	Fiscal Year 20 - 21			Budget			Fiscal Year 19 - 20	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
PROFIT / (LOSS) :		(15,935.91)	244.42		(10,199.00)	(122,356.00)	(122,600.42)	(144,530.33)	(122,172.54)

# City of Gibbon

Account	Account Name	Fiscal Year 20 - 21			Budget			Fiscal Year 19 - 20	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Revenue</b>									
SPECIAL SEWER									
15-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
15-1004	DONATIONS	0.00	616.00	41.07 %	125.00	1,500.00	884.00	34,675.33	35,275.33
15-1005	INTEREST	133.22	608.13	110.57 %	46.00	550.00	(58.13)	413.33	707.04
15-1007	TRANSFER	0.00	10,277.08	0.00 %	0.00	0.00	(10,277.08)	0.00	0.00
15-1026	INT & PRIN INDUSTRIES	0.00	272,866.45	59.57 %	38,174.00	458,082.00	185,215.55	272,866.23	467,770.68
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	0.00
15-1039	COLLECTIONS-AM FOODS	0.00	513,197.00	60.38 %	70,833.00	850,000.00	336,803.00	530,020.20	892,175.20
15-1040	COLLECTIONS--DARLING	26,646.21	174,003.15	145.00 %	10,000.00	120,000.00	(54,003.15)	95,647.29	198,869.87
<b>TOTAL Revenue</b>		<b>26,779.43</b>	<b>971,567.81</b>	<b>62.54 %</b>	<b>129,455.00</b>	<b>1,553,457.00</b>	<b>581,889.19</b>	<b>933,622.38</b>	<b>1,594,798.12</b>
<b>Expense</b>									
SPECIAL SEWER									
15-2001	SALARIES	13,205.63	67,282.19	64.08 %	8,750.00	105,000.00	37,717.81	62,786.62	102,007.43
15-2002	EMPLOYEE INSURANCE	3,501.59	25,917.77	46.28 %	4,667.00	56,000.00	30,082.23	26,178.64	45,680.31
15-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
15-2004	SUPPLIES	6,504.78	10,489.47	34.96 %	2,500.00	30,000.00	19,510.53	31,133.28	37,352.18
15-2005	REPAIR & MAINTENANCE	3,677.45	24,846.26	12.42 %	16,667.00	200,000.00	175,153.74	122,542.38	168,760.80
15-2006	UTILITIES-ELECTRIC	24,357.79	176,058.96	46.95 %	31,250.00	375,000.00	198,941.04	146,489.08	279,842.36
15-2007	UTILITIES-SOURCE GAS	244.53	1,633.74	54.46 %	250.00	3,000.00	1,366.26	1,835.13	2,161.44
15-2008	TELEPHONE	333.28	2,263.71	50.30 %	375.00	4,500.00	2,236.29	2,189.18	3,849.37
15-2009	PROFESSIONAL	660.00	3,799.48	189.97 %	167.00	2,000.00	(1,799.48)	16,612.24	17,703.39
15-2010	INSURANCE	0.00	19,724.01	151.72 %	1,083.00	13,000.00	(6,724.01)	19,906.62	20,937.72
15-2012	MISCELLANEOUS	0.00	0.00	0.00 %	167.00	2,000.00	2,000.00	0.00	0.00
15-2024	TRANSFER	0.00	52,423.50	8.33 %	52,424.00	629,082.00	576,658.50	0.00	629,082.00
15-2025	RE IMPROVEMENTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
15-2026	CAPITAL OUTLAY	0.00	5,502.00	2.20 %	20,833.00	250,000.00	244,498.00	275,231.55	292,968.38
15-2027	GAS & OIL	142.56	1,200.49	24.01 %	417.00	5,000.00	3,799.51	723.37	1,242.98
15-2065	CONSULTING	5,958.96	16,841.30	42.10 %	3,333.00	40,000.00	23,158.70	24,448.38	25,712.79
15-2076	PEOPLE SERVICE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
15-2077	TESTS	4,947.50	40,136.50	100.34 %	3,333.00	40,000.00	(136.50)	40,928.45	72,700.95
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	818.71	4,171.32	61.31 %	567.00	6,804.00	2,632.68	3,892.65	6,324.34
15-2096	CITY SHARE MEDICARE	191.48	975.58	75.28 %	108.00	1,296.00	320.42	910.25	1,478.93
15-2097	CITY SHARE IRA	385.77	2,016.45	76.09 %	221.00	2,650.00	633.55	1,883.47	3,060.04
15-2098	CITY SHARE ROTH	207.78	1,227.85	46.33 %	221.00	2,650.00	1,422.15	1,255.75	2,040.20
<b>TOTAL Expense</b>		<b>65,137.81</b>	<b>456,510.58</b>	<b>25.53 %</b>	<b>149,000.00</b>	<b>1,787,982.00</b>	<b>1,331,471.42</b>	<b>778,947.04</b>	<b>1,712,905.61</b>
<b>PROFIT / (LOSS) :</b>		<b>(38,358.38)</b>	<b>515,057.23</b>		<b>(19,545.00)</b>	<b>(234,525.00)</b>	<b>(749,582.23)</b>	<b>154,675.34</b>	<b>(118,107.49)</b>

# City of Gibbon

Account	Account Name	Fiscal Year 20 - 21			Budget			Fiscal Year 19 - 20	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Revenue</b>									
<b>BOND &amp; INTEREST</b>									
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	DONATIONS	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	16,666.67	177,533.52	19.08 %	77,534.00	930,402.00	752,868.48	116,666.69	930,402.04
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	0.00	0.00	0.00 %	6,250.00	75,000.00	75,000.00	47,664.40	48,524.30
16-1043	SEWER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-1044	STREET PROJECT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-1045	BOND PROCEEDS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-1046	LOAN PAYMENTS CITY	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	22,500.00
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
<b>TOTAL Revenue</b>		<b>16,666.67</b>	<b>177,533.52</b>	<b>17.66 %</b>	<b>83,784.00</b>	<b>1,005,402.00</b>	<b>827,868.48</b>	<b>164,331.09</b>	<b>1,001,426.34</b>
<b>Expense</b>									
<b>BOND &amp; INTEREST</b>									
16-2079	REFUNDS	0.00	9,478.92	0.00 %	0.00	0.00	(9,478.92)	1,516.38	1,516.38
16-2081	BOND INTEREST	65,520.00	832,675.00	79.95 %	86,793.00	1,041,515.00	208,840.00	794,374.17	938,005.44
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	1,560.00	2,560.00	170.67 %	125.00	1,500.00	(1,060.00)	1,750.00	3,850.00
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
<b>TOTAL Expense</b>		<b>67,080.00</b>	<b>844,713.92</b>	<b>80.99 %</b>	<b>86,918.00</b>	<b>1,043,015.00</b>	<b>198,301.08</b>	<b>797,640.55</b>	<b>943,371.82</b>
<b>PROFIT / (LOSS) :</b>		<b>(50,413.33)</b>	<b>(667,180.40)</b>		<b>(3,134.00)</b>	<b>(37,613.00)</b>	<b>629,567.40</b>	<b>(633,309.46)</b>	<b>58,054.52</b>

# City of Gibbon

Account	Account Name	Fiscal Year 20 - 21			Budget			Fiscal Year 19 - 20	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Revenue</b>									
RE IMPROVEMENT FUND									
17-1005	INTEREST	55.61	402.84	89.52 %	38.00	450.00	47.16	320.95	638.15
17-1007	TRANSFER	4,583.33	32,083.31	58.33 %	4,583.00	55,000.00	22,916.69	32,083.31	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	3,750.00
17-1051	MUNICIPAL EQUAL FUND	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Revenue</b>		<b>4,638.94</b>	<b>32,486.15</b>	<b>58.59 %</b>	<b>4,621.00</b>	<b>55,450.00</b>	<b>22,963.85</b>	<b>32,404.26</b>	<b>59,388.11</b>
<b>Expense</b>									
RE IMPROVEMENT FUND									
17-2009	PROFESSIONAL	195.00	195.00	0.00 %	0.00	0.00	(195.00)	(1,000.00)	(1,000.00)
17-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
17-2025	RE IMPROVEMENTS	0.00	42,771.29	16.96 %	21,010.00	252,121.63	209,350.34	7,176.37	13,978.48
17-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	14,583.00	175,000.00	175,000.00	438.30	2,908.45
17-2070	GRANT EXPENSE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Expense</b>		<b>195.00</b>	<b>42,966.29</b>	<b>10.06 %</b>	<b>35,593.00</b>	<b>427,121.63</b>	<b>384,155.34</b>	<b>6,614.67</b>	<b>15,886.93</b>
<b>PROFIT / (LOSS) :</b>		<b>4,443.94</b>	<b>(10,480.14)</b>		<b>(30,972.00)</b>	<b>(371,671.63)</b>	<b>(361,191.49)</b>	<b>25,789.59</b>	<b>43,501.18</b>

Account	Account Name	Fiscal Year 20 - 21			Budget			Fiscal Year 19 - 20	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Revenue</b>									
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	DONATIONS	20,005.03	26,268.33	175.12 %	1,250.00	15,000.00	(11,268.33)	4,591.04	46,797.42
18-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-1007	TRANSFER	11,941.67	83,591.69	58.33 %	11,942.00	143,300.00	59,708.31	80,208.31	53,199.17
18-1008	DONATIONS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-1009	RENT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-1010	STATE AID	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-1014	PRO RATE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-1017	STREET ASSESSMENT PRICIPAL	23.95	37.70	0.00 %	0.00	0.00	(37.70)	0.00	227.71
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	2,849.43	3,750.90	9.38 %	3,333.00	40,000.00	36,249.10	552.36	39,411.78
18-1059	Golf Food	1,249.36	1,369.74	13.70 %	833.00	10,000.00	8,630.26	68.91	9,931.26
18-1060	Golf Green Fee	3,412.33	5,370.62	26.85 %	1,667.00	20,000.00	14,629.38	862.57	40,241.50
18-1061	Golf Cart Fee	10,869.46	14,667.30	73.34 %	1,667.00	20,000.00	5,332.70	2,206.22	30,291.91
<b>TOTAL Revenue</b>		<b>50,351.23</b>	<b>135,056.28</b>	<b>50.34 %</b>	<b>22,359.00</b>	<b>268,300.00</b>	<b>133,243.72</b>	<b>88,489.41</b>	<b>220,100.75</b>

<b>Expense</b>									
Golf Course									
18-2001	SALARIES	11,017.83	41,718.72	41.72 %	8,333.00	100,000.00	58,281.28	36,535.36	82,933.96
18-2002	EMPLOYEE INSURANCE	1,588.49	11,145.96	34.83 %	2,667.00	32,000.00	20,854.04	15,154.10	24,516.65
18-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-2004	SUPPLIES	448.32	1,289.35	4.30 %	2,500.00	30,000.00	28,710.65	3,050.24	6,508.01
18-2005	REPAIR & MAINTENANCE	86.35	3,761.74	31.35 %	1,000.00	12,000.00	8,238.26	4,973.46	13,794.47
18-2006	UTILITIES-ELECTRIC	2,831.16	8,486.33	77.15 %	917.00	11,000.00	2,513.67	8,017.45	10,585.25
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	106.49	743.18	61.93 %	100.00	1,200.00	456.82	738.42	1,271.17
18-2009	PROFESSIONAL	567.82	567.82	113.56 %	42.00	500.00	(67.82)	45.00	45.00
18-2010	INSURANCE	795.00	5,795.50	144.89 %	333.00	4,000.00	(1,795.50)	5,948.96	6,186.91
18-2011	PRINTING & PUBLICATION	66.00	78.05	7.80 %	83.00	1,000.00	921.95	12.05	170.05
18-2012	MISCELLANEOUS	129.32	729.32	8.58 %	708.00	8,500.00	7,770.68	2,045.13	22,045.13
18-2013	OFFICE SUPPLIES	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	123.25
18-2015	CHEMICAL & INSECT	0.00	0.00	0.00 %	708.00	8,500.00	8,500.00	6,302.42	8,800.43
18-2016	MISC. SUPPLIES	39.00	428.39	0.00 %	0.00	0.00	(428.39)	444.51	811.17
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	244.84	244.84	0.00 %	0.00	0.00	(244.84)	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	6,900.00	6,900.00	34.50 %	1,667.00	20,000.00	13,100.00	6,900.00	8,558.50
18-2027	GAS & OIL	1,039.75	1,047.40	20.95 %	417.00	5,000.00	3,952.60	737.60	2,764.59
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	3,922.99	4,395.68	21.98 %	1,667.00	20,000.00	15,604.32	(103.64)	15,868.23

# City of Gibbon

Account	Account Name	Fiscal Year 20 - 21			Budget			Fiscal Year 19 - 20	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Expense (Continued)</b>									
Golf Course									
18-2084	FOOD PURCHASE	1,682.39	1,777.65	88.88 %	167.00	2,000.00	222.35	0.00	6,138.39
18-2095	CITY SHARE FICA	683.11	2,586.60	44.60 %	483.00	5,800.00	3,213.40	2,265.22	5,142.00
18-2096	CITY SHARE MEDICARE	159.77	604.93	31.84 %	158.00	1,900.00	1,295.07	529.72	1,202.49
18-2097	CITY SHARE IRA	110.56	904.81	52.70 %	143.00	1,717.00	812.19	972.96	1,581.06
18-2098	CITY SHARE ROTH	73.70	603.12	50.98 %	99.00	1,183.00	579.88	648.64	1,054.04
<b>TOTAL Expense</b>		<b>32,492.89</b>	<b>93,809.39</b>	<b>34.96 %</b>	<b>22,358.00</b>	<b>268,300.00</b>	<b>174,490.61</b>	<b>95,217.60</b>	<b>220,100.75</b>
PROFIT / (LOSS) :		<b>17,858.34</b>	<b>41,246.89</b>		<b>1.00</b>	<b>0.00</b>	<b>(41,246.89)</b>	<b>(6,728.19)</b>	<b>0.00</b>
<b>Revenue</b>									
TIF									
19-1001	PROPERTY TAX	7,395.98	7,770.20	0.00 %	0.00	0.00	(7,770.20)	0.00	0.00
19-1005	INTEREST	0.69	3.70	0.00 %	0.00	0.00	(3.70)	0.00	0.00
19-1071	TIF RECEIPTS	0.00	0.00	0.00 %	1,558.00	18,692.00	18,692.00	0.00	2,000.00
<b>TOTAL Revenue</b>		<b>7,396.67</b>	<b>7,773.90</b>	<b>41.59 %</b>	<b>1,558.00</b>	<b>18,692.00</b>	<b>10,918.10</b>	<b>0.00</b>	<b>2,000.00</b>
<b>Expense</b>									
TIF									
19-2012	MISCELLANEOUS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
19-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	1,246.00	14,954.00	14,954.00	0.00	0.00
19-2039	TIF DEVELOPER PAYMENTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
19-2040	SPECIAL PROJECTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Expense</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00 %</b>	<b>1,246.00</b>	<b>14,954.00</b>	<b>14,954.00</b>	<b>0.00</b>	<b>0.00</b>
PROFIT / (LOSS) :		<b>7,396.67</b>	<b>7,773.90</b>		<b>312.00</b>	<b>3,738.00</b>	<b>(4,035.90)</b>	<b>0.00</b>	<b>2,000.00</b>

# City of Gibbon

Account	Account Name	Fiscal Year 20 - 21			Budget			Fiscal Year 19 - 20	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
<b>Revenue</b>									
KENO									
20-1005	INTEREST	5.08	23.25	0.00 %	0.00	0.00	(23.25)	0.00	0.00
20-1080	KENO RECEIPTS	5,410.87	26,119.93	163.25 %	1,333.00	16,000.00	(10,119.93)	5,815.29	15,660.96
<b>TOTAL Revenue</b>		<b>5,415.95</b>	<b>26,143.18</b>	<b>163.39 %</b>	<b>1,333.00</b>	<b>16,000.00</b>	<b>(10,143.18)</b>	<b>5,815.29</b>	<b>15,660.96</b>
<b>Expense</b>									
KENO									
20-2012	MISCELLANEOUS	2,640.00	4,656.00	133.03 %	292.00	3,500.00	(1,156.00)	1,252.00	1,964.00
<b>TOTAL Expense</b>		<b>2,640.00</b>	<b>4,656.00</b>	<b>133.03 %</b>	<b>292.00</b>	<b>3,500.00</b>	<b>(1,156.00)</b>	<b>1,252.00</b>	<b>1,964.00</b>
<b>PROFIT / (LOSS) :</b>		<b>2,775.95</b>	<b>21,487.18</b>		<b>1,041.00</b>	<b>12,500.00</b>	<b>(8,987.18)</b>	<b>4,563.29</b>	<b>13,696.96</b>
<b>Revenue</b>									
FIRE/CITY HALL CONST									
21-1004	DONATIONS	20,000.00	20,000.00	0.00 %	0.00	0.00	(20,000.00)	0.00	0.00
<b>TOTAL Revenue</b>		<b>20,000.00</b>	<b>20,000.00</b>	<b>0.00 %</b>	<b>0.00</b>	<b>0.00</b>	<b>(20,000.00)</b>	<b>0.00</b>	<b>0.00</b>
<b>Expense</b>									
FIRE/CITY HALL CONST									
21-2012	MISCELLANEOUS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
21-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
21-2065	CONSULTING	435.00	435.00	0.00 %	0.00	0.00	(435.00)	0.00	0.00
21-2066	CONTRACTOR COSTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Expense</b>		<b>435.00</b>	<b>435.00</b>	<b>0.00 %</b>	<b>0.00</b>	<b>0.00</b>	<b>(435.00)</b>	<b>0.00</b>	<b>0.00</b>
<b>PROFIT / (LOSS) :</b>		<b>19,565.00</b>	<b>19,565.00</b>		<b>0.00</b>	<b>0.00</b>	<b>(19,565.00)</b>	<b>0.00</b>	<b>0.00</b>

# City of Gibbon

Account	Account Name	Fiscal Year 20 - 21			Budget			Fiscal Year 19 - 20	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total

Date Range : 4/1/2021 To 4/30/2021  
 Report is for 00-0000 through ZZ-ZZZZ.  
 Only Active accounts are included.  
 Report order = Fund  
 Transaction Source Code = Include All



MONTHLY SUMMARY OF ALL FUNDS							
COMBINED CASH TRANSACTIONS & BALANCES							
FOR THE MONTH ENDING							
4/30/2021							
FUND	BALANCE	RECEIPTS	NET TRANS	EXPENSES	BALANCE		
1	GENERAL	474,125.69	149,325.80	0.00	135,983.57	487,467.92	
2	STREET	240,434.21	71,506.17	0.00	42,783.38	269,157.00	
3	SALES TAX	0.00	0.00	0.00	0.00	0.00	
4	CEMETERY	111,721.77	9,996.53	0.00	8,910.65	112,807.65	
5	POLICE	192.56	17,687.92	0.00	17,649.41	231.07	
6	POOL	25,467.64	5,683.33	0.00	575.49	30,575.48	
7	PARK	47,089.97	18,633.33	0.00	42,758.94	22,964.36	
8	FIRE	34,000.34	9,606.43	0.00	1,263.92	42,342.85	
9	LIBRARY	570.05	8,668.67	0.00	8,771.01	467.71	
10	STREET LIGHTS	6,536.32	3,499.17	0.00	3,050.28	6,985.21	
12	SEWER	323,095.82	22,466.57	0.00	19,560.42	326,001.97	
13	GARBAGE	13,176.92	9,657.00	0.00	8,545.20	14,288.72	
14	WATER	159,990.96	27,802.24	0.00	43,738.15	144,055.05	
15	SP SEWER PLANT	849,602.63	26,779.43	0.00	65,137.81	811,244.25	
16	BOND & INTEREST	-1,011,266.30	16,666.67	0.00	67,080.00	-1,061,679.63	
17	RE IMPROVEMENTS	354,698.73	4,638.94	0.00	195.00	359,142.67	
18	GOLF COURSE	23,388.55	50,351.23	0.00	32,492.89	41,246.89	
19	TIF	2,377.23	7,396.67	0.00	0.00	9,773.90	
20	KENO	32,408.19	5,415.95	0.00	2,640.00	35,184.14	
21	FIRE/CITY HALL CONST	0.00	0.00	0.00	435.00	-435.00	
	DONATIONS FOR SPECIAL						
	PROJECTS	20,000.00	0.00	0.00	0.00	20,000.00	
<b>TOTALS</b>		<b>1,707,611.28</b>	<b>465,782.05</b>	<b>0.00</b>	<b>501,571.12</b>	<b>1,671,822.21</b>	
YEAR TO DATE TOTALS							
FOR THE MONTH ENDING							
4/30/2021							
FUND	BALANCE	RECEIPTS	NET TRANS	EXPENSES	BALANCE		
1	GENERAL	804,258.16	695,393.55	0.00	1,012,183.79	487,467.92	0.00
2	STREET	79,778.34	437,030.03	0.00	247,651.37	269,157.00	0.00
3	SALES TAX	0.00	0.00	0.00	0.00	0.00	0.00
4	CEMETERY	62,727.32	90,460.14	0.00	40,379.81	112,807.65	0.00
5	POLICE	0.00	123,815.44	0.00	123,584.37	231.07	0.00
6	POOL	0.00	39,783.28	0.00	9,207.80	30,575.48	0.00
7	PARK	0.00	130,433.31	0.00	107,468.95	22,964.36	0.00
8	FIRE	28,174.16	44,831.41	0.00	30,662.72	42,342.85	0.00
9	LIBRARY	0.00	60,476.85	0.00	60,009.14	467.71	0.00
10	STREET LIGHTS	5,343.22	22,496.24	0.00	20,854.25	6,985.21	0.00
12	SEWER	283,768.03	167,459.18	0.00	125,225.24	326,001.97	0.00
13	GARBAGE	11,243.71	65,505.39	0.00	62,460.38	14,288.72	0.00
14	WATER	143,810.66	179,815.97	0.00	179,571.58	144,055.05	0.00
15	SP SEWER PLANT	296,187.02	971,567.81	0.00	456,510.58	811,244.25	0.00
16	BOND & INTEREST	-394,499.23	177,533.52	0.00	844,713.92	-1,061,679.63	0.00
17	RE IMPROVEMENTS	369,622.81	32,486.15	0.00	42,966.29	359,142.67	0.00
18	GOLF COURSE	0.00	135,056.28	0.00	93,809.39	41,246.89	0.00
19	TIF	2,000.00	7,773.90	0.00	0.00	9,773.90	0.00
20	KENO	13,696.96	26,143.18	0.00	4,656.00	35,184.14	0.00
21	FIRE/CITY HALL CONST	0.00	0.00	0.00	435.00	-435.00	0.00
	DONATIONS FOR SPECIAL						
	PROJECTS	0.00	20,000.00	0.00	0.00	20,000.00	0.00
<b>TOTALS</b>		<b>1,706,111.16</b>	<b>3,428,061.63</b>	<b>0.00</b>	<b>3,462,350.58</b>	<b>1,671,822.21</b>	

No assurance is provided on these financial statements

CITY OF GIBBON						
BUDGET SUMMARY						
4/30/2021						
FUND	BUDGET RECEIPTS	RECEIVED FOR MONTH	RECEIVED YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	1,416,208.28	149,325.80	695,393.55	720,814.73	50.90%
2	STREET	519,674.00	71,506.17	437,030.03	82,643.97	15.90%
3	SALES TAX		0.00	0.00	0.00	
4	CEMETERY	104,900.00	9,996.53	90,460.14	14,439.86	13.77%
5	POLICE	213,300.00	17,687.92	123,815.44	89,484.56	41.95%
6	POOL	77,700.00	5,683.33	39,783.28	37,916.72	48.80%
7	PARK	224,600.00	18,633.33	130,433.31	94,166.69	41.93%
8	FIRE	75,600.00	9,606.43	44,831.41	30,768.59	40.70%
9	LIBRARY	104,400.00	8,668.67	60,476.85	43,923.15	42.07%
10	STREET LIGHTS	42,000.00	3,499.17	22,496.24	19,503.76	46.44%
12	SEWER	370,500.00	22,466.57	167,459.18	203,040.82	54.80%
13	GARBAGE	108,500.00	9,657.00	65,505.39	42,994.61	39.63%
14	WATER	272,525.00	27,802.24	179,815.97	92,709.03	34.02%
15	SP SEWER PLANT	1,553,457.00	26,779.43	971,567.81	581,889.19	37.46%
16	BOND & INTEREST	1,005,402.00	16,666.67	177,533.52	827,868.48	82.34%
17	RE IMPROVEMENTS	55,450.00	4,638.94	32,486.15	22,963.85	41.41%
18	GOLF COURSE	268,300.00	50,351.23	135,056.28	133,243.72	49.66%
19	TIF	18,692.00	7,396.67	7,773.90	10,918.10	58.41%
20	KENO	16,000.00	0.00	20,000.00	-4,000.00	-25.00%
<b>TRANSFER TOTALS</b>		<b>6,447,208.28</b>	<b>460,366.10</b>	<b>3,401,918.45</b>	<b>3,045,289.83</b>	<b>47.23%</b>
FUND	BUDGET EXPENSES	EXPENSES FOR MONTH	EXPENSES YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	1,770,495.00	135,983.57	1,012,183.79	758,311.21	42.83%
2	STREET	479,100.00	42,783.38	247,651.37	231,448.63	48.31%
3	SALES TAX		0.00	0.00	0.00	
4	CEMETERY	89,500.00	8,910.65	40,379.81	49,120.19	54.88%
5	POLICE	213,300.00	17,649.41	123,584.37	89,715.63	42.06%
6	POOL	77,700.00	575.49	9,207.80	68,492.20	88.15%
7	PARK	224,600.00	42,758.94	107,468.95	117,131.05	52.15%
8	FIRE	75,600.00	1,263.92	30,662.72	44,937.28	59.44%
9	LIBRARY	104,400.00	8,771.01	60,009.14	44,390.86	42.52%
10	STREET LIGHTS	42,000.00	3,050.28	20,854.25	21,145.75	50.35%
12	SEWER	548,178.00	19,560.42	125,225.24	422,952.76	77.16%
13	GARBAGE	108,500.00	8,545.20	62,460.38	46,039.62	42.43%
14	WATER	394,881.00	43,738.15	179,571.58	215,309.42	54.53%
15	SP SEWER PLANT	1,787,982.00	65,137.81	456,510.58	1,331,471.42	74.47%
16	BOND & INTEREST	1,043,015.00	67,080.00	844,713.92	198,301.08	19.01%
17	RE IMPROVEMENTS	427,121.63	195.00	42,966.29	384,155.34	89.94%
18	GOLF COURSE	268,300.00	32,492.89	93,809.39	174,490.61	65.04%
19	TIF	14,954.00	0.00	0.00	14,954.00	100.00%
20	KENO	3,500.00	0.00	0.00	3,500.00	100.00%
<b>TRANSFER TOTAL</b>		<b>7,673,126.63</b>	<b>498,496.12</b>	<b>3,457,259.58</b>	<b>4,215,867.05</b>	<b>54.94%</b>

No assurance is provided on these financial statements



<b>CITY OF GIBBON</b>					
<b>BANK RECONCILIATION</b>					
<b>FOR THE MONTH ENDING</b>					
4/30/2021					
CASH ON HAND		3/31/2021			1,568,210.14
RECEIPTS FOR MONTH					465,782.05
CASH TO ACCOUNT FOR					2,033,992.19
CHECK WRITTEN FOR MONTH					501,571.12
FUND BALANCE		4/30/2021			1,532,421.07
ACCOUNTS REC					-61,466.04
ACCOUNTS PAYABLE					19,495.19
CASH BALANCE		4/30/2021			1,490,450.22
<b>PROOF OF BALANCE</b>					
DEPOSITS IN TRANSIT					6,613.13
BALANCE ON STATEMENT		4/30/2021			1,527,964.19
LESS CHECKS OUTSTANDING					44,127.10
ADJ. BANK BALANCE		4/30/2021			1,490,450.22
RECONCILED BANK BALANCES					1,490,450.22
		BEG. BAL	INT MONTH	YTD INT	END. BAL.
EB CD 105692	Street	79,778.34		220.81	79,999.15
EB CD 106080	Cemetery	24,473.24		27.72	24,500.96
EB CD 8420	Cemetery	8,043.10	19.87	39.87	8,082.97
EB CD 105789	Cemetery	12,780.27	20.50	41.15	12,821.42
EB CD 106458	Cemetery	13,958.61	18.94	38.03	13,996.64
					0.00
TOTAL CD'S		139,033.56	59.31	367.58	139,401.14
TOTAL OF ALL FUNDS AVAILABLE					1,629,851.36
No assurance is provided on these financial statements					



**MINUTE RECORD**  
**GIBBON CITY COUNCIL**  
**Monday, April 19, 2021**

The Gibbon City Council, Buffalo County, Nebraska met in open public session at 7:00 p.m. at City Hall on Monday, April 19, 2021. Notice of the meeting was given in The Shelton Clipper on April 15, 2021 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

**Presentations and Proclamations:**

Buffalo County Sheriff Department— Sargent Hall—Sargent Hall reported there was nothing significant as calls were normal for this time of year. The train derailment was the major incident in the city. There were about 30 cars derailed and over 40 cars with damage. Fortunately, there were no injuries and the cars derailed were on rail road right of way.

Mayor Report—Deb VanMatre: Mayor VanMatre gave an update on the Strategic Action Plan. She began with the Fire Hall/City Hall/Community Room project. The RFPs are due on April 26<sup>th</sup>. The next step is for the scoring committee to meet to review and make recommendations to the council. The Mayor recommended the scoring committee be herself, Councilman Burmood, City Administrator Homan, Performance Criteria Developer Dana Peterson, GVFD representative Kyle Bond and community representative Greg Brodine. Once the scoring is done a recommendation will be made to the Council on which firms should be invited to make a presentation. Following the presentations, the Council will determine which firm they want to negotiate a contract with. The asbestos inspection has been done on the Jarmin property. There is asbestos present, which will need to be taken care of prior to the burning/demolition of the house by the GVFD.

The cemetery directory update was given by Pamela Rasmussen. The directory has been ordered and it will be 12 to 16 weeks for delivery. It is a kiosk pedestal unit with touch screen and will have the ability to view information online. The fiber has been run to the maintenance building for the internet and the cemetery board is looking at different types of structures to put the kiosk in for some protection.

The well field planning update was given by Larry Homan. Olsson's have begun the water study. They are checking on geology to see if there is quality water. This is partially funded by a grant.

The Mayor informed those present about the American Rescue Plan Act funds. For the first time, all 19,000 municipal governments are entitled to a direct, noncompetitive federal formula grant from the U.S. Treasury Department. The estimated grant for the City of Gibbon is \$320,000. The City is still waiting on The Department of Treasury to provide guidance on the use of the funds, but according to one source it may be used to make necessary investments in water, sewer, or broadband infrastructure. We anticipate being able to use the funds toward our planned water and sewer upgrades and possibly toward the building project.

City Attorney –Barry Hemmerling: None

City Administrator—Larry Homan: Mr. Homan reported on the keno receipts for March which were \$5,410.87, up from February by \$824.32. The sales tax numbers for April 2021 were \$21,759.82, which were down from March 2021 by \$577.33, however, both are still showing an upward trend.

Mr. Homan reported that the building permits were up from March 2021 with four being approved compared to April 2021 with 15 being approved by the Planning Commission. This shows people are building or making improvements to their properties.

Mr. Homan has been working with the UPRR Public Relations and Claims Departments in regard to damage caused by their heavy equipment with the clean up crews from the derailment. Business owners have also been notified on how to file claims. The City's damage is primarily road and curb damage.

Mr. Homan reported on the Fire/City/Community Room project and indicated we will be looking at bonds to secure funding with favorable rates. Brad Slaughter will discuss this later in the meeting.

The Front Street lift station needs a total replacement, and we will be asking the Council to approve an ordinance approving the emergency purchase of parts and material for the repair and improvements. The sewer department had been anticipating the need for the improvement and already had Olsson's engineering portion done. We will need to move forward on the project sooner rather than later.

BC Estates building permits were approved by the Planning Commission and they will begin dirt work soon. Marc Willis has also sold a lot for a custom-built home.

The Planning Commission also recommended approval of the final plat of the Shiers Fourth subdivision.

The Buffalo County Economic Development is wanting to construct a home with the procurement of a buildable lot.

The property located at 210 Murnen has been purchased by Greenbrick LLC. We are waiting on legal paperwork to finalize the timeline with the new owner to have the property cleaned up. This was formerly the Tom Sommerfeld property that was in the process of abatement.

Mr. Homan informed the Mayor and Council that recently there was a building permit in a flood plain and the City doesn't currently have a fee for the permit and process. There will be a motion later in the meeting to set this fee.

Mr. Homan reported the golf course is open and is being well utilized by patrons. The clubhouse is managed by Denise Catlin and currently the groundskeeping is being done by a team of City employees and volunteers.

The swimming pool is expected to be opened Memorial Day weekend with Abby Christensen as the pool manager. They will be hiring lifeguards next week and will get their certifications.

The Cemetery Board approved new signage at their last meeting.

City-wide spring cleanup will be May 1, 2021 from 8:00 a.m. to 3:00 p.m.

City Treasurer—Susan Tonniges: Susan reported on the financials and went over the fund report. She has created a new fund number 21 to track the Fire/City/Community Hall project transactions. There is also an area for donations for special projects.

Proclamation—A Proclamation Honoring the 150<sup>th</sup> Anniversary of the Arrival of the Soldier's Free Homestead Colony and Declaring April 7, 2021 to be "Gibbon Day" in Gibbon, Nebraska—  
The Mayor formalized the proclamation previously signed.

A Proclamation honoring the 150<sup>th</sup> anniversary of the arrival of the Soldier's Free Homestead Colony, and declaring April 7, 2021 to be "Gibbon Day", in Gibbon, Nebraska.

WHEREAS, on July 10, 1865, the first rail of the Union Pacific Railroad was laid in Nebraska, and

WHEREAS, by 1866 the rails had reached Buffalo County and a siding was made for the work train just east of the present sight of Gibbon, and

WHEREAS, this siding was called "Gibbon Switch", in honor of General John Gibbon, who had participated in many campaigns of the Civil War, and who was placed in command at Fort Kearny, and

WHEREAS, the Union Pacific Railroad entered into an agreement with Colonel John Thorp of West Farmington, Ohio, to locate a colony on homesteads in Buffalo County, and

WHEREAS, on Friday, April 7, 1871, at 2:00 p.m., the Soldier's Free Homestead Colony, consisting of families from New Hampshire, Massachusetts, Connecticut, New York, Delaware, Virginia, Pennsylvania, Ohio, Indiana, Michigan, Illinois, Wisconsin, Tennessee, Missouri, and Arkansas, arrived at Gibbon Switch, and

WHEREAS, due to the grit, determination, and entrepreneurial spirit of the colonists, their families and the many others who followed over the past 150 years, Gibbon Switch has grown into a city of almost 2,000 residents who continue to work together to sustain a caring, inclusive community, proud to embrace, support, respect and celebrate each other,

NOW, THEREFORE, I, Deborah VanMatre, Mayor of the City of Gibbon, do hereby proclaim April 7, 2021 as "Gibbon Day" and 2021 a year of celebration of Gibbon's sesquicentennial.

Piper Sandler & Co.—General Obligation Municipal Building Bonds—Brad Slaughter—Mr. Slaughter went over the current rates and costs and the effect if the rates went up a half percent. Later in the meeting there will be an ordinance for the Council to consider authorizing the issuance of general obligation bonds.

Public Hearing:

Public Hearing on Preliminary Plat & Final Plat Shiers Estates Fourth Subdivision:

A motion was made by Leon Stall to open the hearing at 7:51 p.m., seconded by Derrick Clevenger.

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

Yea: 4; Nay: 0. Motion carried.

The purpose of the hearing is to hear support, opposition, criticism, suggestions or observations from the public on the Shiers Estates Fourth Subdivision. David Shiers and Trenton Snow were present for any questions. The Mayor asked if there were any comments. Leon Stall stated his appreciation for moving forward making more lots available for people to build near Gibbon.

Leon Stall moved to close the hearing at 7:54 p.m., seconded by Derrick Clevenger.

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

Yea: 4; Nay: 0. Motion carried.

Consent Agenda:

A motion was made by Derrick Clevenger to approve the Consent Agenda, seconded by Jeff Burmood

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

Yea: 4; Nay: 0; Motion carried.

The items approved in the Consent Agenda are as follows:

Minutes of the Marcy 15, 2021 Council Meeting  
Claims for the month of April  
Buffalo County Sheriff Department Report  
Waste Water Treatment Plant Report  
Treasurers Report  
Gibbon Volunteer Fire Department Reports  
Planning Commission Report  
Building Permit 2021-05—Dustin Pracht—202 Woodland Driver--Fence  
Building Permit 2021-06—Paul Reinertson—510 LaBarre Street--Fence  
Building Permit 2021-07—Willis Construction LLC—Lot 1 BC Estates—Single Family Home  
Building Permit 2021-08—Willis Construction LLC—Lot 2 BC Estates—Single Family Home  
Building Permit 2021-09—Willis Construction LLC—Lot 3 BC Estates—Single Family Home  
Building Permit 2021-10—Willis Construction LLC—Lot 4 BC Estates—Single Family Home  
Building Permit 2021-11—Willis Construction LLC—Lot 5 BC Estates—Single Family Home  
Building Permit 2021-12—Willis Construction LLC—Lot 8 BC Estates—Single Family Home  
Building Permit 2021-13—Willis Construction LLC—Lot 9 BC Estates—Single Family Home  
Building Permit 2021-14—Willis Construction LLC—Lot 10 BC Estates—Single Family Home  
Building Permit 2021-15—Steven Yockey—703 Drew Lane—Pergola  
Building Permit 2021-16—Kris & Pam Warrington—1103 River Street—Patio Awning  
Building Permit 2021-17—Andrea Slagle & Matthew Kromer—310 West Avenue—Fence  
Building Permit 2021-18—Tracy & Wanda Sulmon—45665 67<sup>th</sup> Road—Single Family Home  
Building Permit 2021-19—Brian & Stephanie Leisinger—108 West Avenue—Fence  
Cemetery Report  
Library Report  
Heritage Center Report  
GVFD Membership Application—Robert Trujillo  
Fireworks Application—Stacy Rockefeller—720 6<sup>th</sup> Street  
Permit AP-2021-02—Temporary Use Animal Permit—Ron Robinson—800 Hershey Street--  
Chickens

Resolutions and Motions:

Resolution No. 2021-05—Resolution of the City of Gibbon, Buffalo County, Nebraska to Approve the Preliminary Plat for the Shiers Estates Fourth Subdivision

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

WHEREAS, the owner of:

A part of the North ½ of the Northwest ¼ of Section 23, Township 9 North, Range 14 West of the Sixth Principal Meridian, Buffalo County, Nebraska, and

Has submitted a preliminary plat for the creation of Shiers Estates Fourth 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 Shiers Estates Fourth be approved and that the owner proceed with the preparation of the final plat.

A motion was made by Jeff Burmood to approve Resolution #2021-05, seconded by Leon Stall.

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

Discussion on the Lease Agreement with Lambert's Family Pharmacy. Abbey Lambert was present to discuss the agreement. After much discussion, the Mayor chose to have a meeting with Mrs. Lambert to review the lease and rent amount. No action was taken.

A motion was made by Leon Stall to approve the Temporary Construction Easement with 2B Legacy, LLC, seconded by Derrick Clevenger.

Leon Stall: Yea; Derrick Clevenger: Yea; Bob Krier: Yea; Jeff Burmood: Abstain with conflict  
Yea: 3; Nay: 0; Abstain: 1. Motion carried.

A motion was made by Leon Stall to approve the RFP Scoring Committee for the Design/Build Fire Hall/City Hall/Community Room Project, seconded by Bob Krier.

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 a Flood Plain Building Permit Application Fee of \$50.00, seconded by Leon Stall.

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

Ordinances:

Ordinance No. 622 Increase Water Rates

Ordinance No. 622 now came up for third and final reading. Ordinance No. 622 AN ORDINANCE OF THE CITY OF GIBBON, BUFFALO COUNTY, NEBRASKA INCREASING MUNICIPAL WATER RATES

Motion was made by Derrick Clevenger and seconded by Bob Krier to approve Ordinance No. 622 on its third and final reading. The Mayor then stated the question: "Shall Ordinance No. 622 be passed and adopted?"

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

Yea: 4; Nay: 0 Motion carried.

Mayor declared said Ordinance No. 622 adopted on its third and final reading.

Ordinance No. 623 Increase Sewer Rates

Ordinance No. 623 now came up for third and final reading. Ordinance No. 623 AN ORDINANCE OF THE CITY OF GIBBON, BUFFALO COUNTY, NEBRASKA INCREASING MUNICIPAL SEWER RATES

Motion was made by Jeff Burmood and seconded by Derrick Clevenger to approve Ordinance No. 623 on its third and final reading. The Mayor then stated the question: "Shall Ordinance No. 623 be passed and adopted?"

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

Yea: 4; Nay: 0 Motion carried.

Mayor declared said Ordinance No. 623 adopted on its third and final reading.

Ordinance No. 625 Final Plat of Shiers Estates Fourth Subdivision

Council Member Derrick Clevenger introduced Ordinance No. 625 entitled:

AN ORDINANCE OF THE CITY OF GIBBON, BUFFALO COUNTY, NEBRASKA, APPROVING THE FINAL PLAT OF SHIERS ESTATES FOURTH and moved that the statutory rule requiring reading on three different days be suspended. Council Member Bob Krier seconded the motion to suspend the rule.

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

Yea: 4; Nay: 0 Motion carried.

The motion to suspend the rule was adopted by three-fourths of the Council and the statutory rule was declared suspended for consideration of said Ordinance.

Said Ordinance No. 625 was then read by title AN ORDINANCE OF THE CITY OF GIBBON, BUFFALO COUNTY, NEBRASKA, APPROVING THE FINAL PLAT OF SHIERS ESTATES FOURTH and thereafter Council Member Jeff Burmood moved for final passage of the Ordinance, which motion was seconded by Council Member Leon Stall. The Mayor then stated the question "Shall Ordinance No. 625 be passed and adopted?"

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

Yea: 4; Nay: 0 Motion carried.

The passage and adoption of said Ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the Ordinance adopted and the Mayor in the presence of the Council signed and approved the Ordinance and the Clerk attested the passage and approval of the same and affixed her signature thereto and ordered the Ordinance to be published in pamphlet form as provided therein.

Ordinance No. 626 Authorizing the issuance of General Obligation Bonds

Council Member Leon Stall introduced Ordinance No. 626 entitled:

AN ORDINANCE AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION MUNICIPAL BUILDING BONDS OF THE CITY OF GIBBON, NEBRASKA, IN ONE OR MORE SERIES, IN THE COMBINED PRINCIPAL AMOUNT OF NOT TO EXCEED TWO MILLION FIVE HUNDRED THOUSAND DOLLARS (\$2,500,000) ISSUED FOR THE PURPOSE OF CONSTRUCTING MUNICIPAL BUILDING IMPROVEMENTS IN AND FOR THE CITY; PRESCRIBING THE FORM OF SAID BONDS; PROVIDING FOR A SINKING FUND AND FOR THE COLLECTION OF TAXES TO PAY SAID BONDS; PROVIDING FOR THE SALE OF THE BONDS; AUTHORIZING THE DELIVERY OF THE BONDS TO THE PURCHASER; PROVIDING FOR THE DISPOSITION OF THE BOND PROCEEDS AND ORDERING THE ORDINANCE PUBLISHED IN PAMPHLET FORM and moved that the statutory rule requiring reading on three different days be suspended. Council Member Bob Krier seconded the motion to suspend the rule.

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

The motion to suspend the rule was adopted by three-fourths of the Council and the statutory rule was declared suspended for consideration of said Ordinance.

Said Ordinance No. 626 was then read by title AN ORDINANCE AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION MUNICIPAL BUILDING BONDS OF THE CITY OF GIBBON, NEBRASKA, IN ONE OR MORE SERIES, IN THE COMBINED PRINCIPAL AMOUNT OF NOT TO EXCEED TWO MILLION FIVE HUNDRED THOUSAND DOLLARS (\$2,500,000) ISSUED FOR THE PURPOSE OF CONSTRUCTING MUNICIPAL BUILDING IMPROVEMENTS IN AND FOR THE CITY; PRESCRIBING THE FORM OF SAID BONDS; PROVIDING FOR A SINKING FUND AND FOR THE COLLECTION OF TAXES TO PAY SAID BONDS; PROVIDING FOR THE SALE OF THE BONDS; AUTHORIZING THE DELIVERY OF THE BONDS TO THE PURCHASER; PROVIDING FOR THE DISPOSITION OF THE BOND PROCEEDS AND ORDERING THE ORDINANCE PUBLISHED IN PAMPHLET FORM and thereafter Council Member Leon Stall moved for final passage of the Ordinance, which motion was seconded by Council Member Derrick Clevenger. The Mayor then stated the question "Shall Ordinance No. 626 be passed and adopted?"

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

The passage and adoption of said Ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the Ordinance adopted and the Mayor in the presence of the Council signed and approved the Ordinance and the Clerk attested the passage and approval of the same and affixed her signature thereto and ordered the Ordinance to be published in pamphlet form as provided therein.

Ordinance No. 627 Approving Emergency Purchase of Parts and Materials

Council Member Leon Stall introduced Ordinance No. 627 entitled:

AN ORDINANCE OF THE CITY OF GIBBON, BUFFALO COUNTY, NEBRASKA APPROVING THE EMERGENCY PURCHASE OF PARTS AND MATERIALS FOR THE REPAIR AND IMPROVEMENT OF THE SEWER LIFT STATION ON FRONT STREET and moved that the statutory rule requiring reading on three different days be suspended. Council Member Jeff Burmood seconded the motion to suspend the rule.

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

The motion to suspend the rule was adopted by three-fourths of the Council and the statutory rule was declared suspended for consideration of said Ordinance.

Said Ordinance No. 627 was then read by title AN ORDINANCE OF THE CITY OF GIBBON, BUFFALO COUNTY, NEBRASKA APPROVING THE EMERGENCY PURCHASE OF PARTS AND MATERIALS FOR THE REPAIR AND IMPROVEMENT OF THE SEWER LIFT STATION ON FRONT STREET and thereafter Council Member Bob Krier moved for final passage of the Ordinance, which motion was seconded by Council Member Derrick Clevenger. The Mayor then stated the question "Shall Ordinance No. 627 be passed and adopted?"

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

Yea: 4; Nay: 0 Motion carried.

The passage and adoption of said Ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the Ordinance adopted and the Mayor in the presence of the Council signed and approved the Ordinance and the Clerk attested the passage and approval of the same and affixed her signature thereto and ordered the Ordinance to be published in pamphlet form as provided therein.

Other Items:

The next regular Council Meeting will be on Monday, May 17, 2021 at 7:00 p.m.

Adjourn:

A motion was made by Leon Stall to adjourn the meeting, seconded by Jeff Burmood.

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

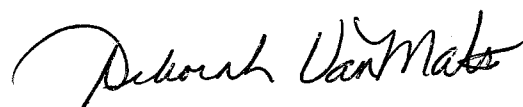
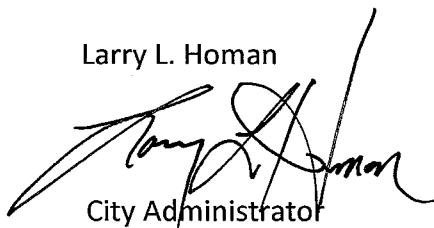
Yea: 4; Nay: 0 Motion carried.

Mayor VanMatre adjourned the meeting at 8:38 p.m.

Pamela Rasmussen

Larry L. Homan

Deborah VanMatre



City Clerk

City Administrator

Mayor

SEAL



# Claims Register

City of Gibbon - 5/17/2021

5/14/2021 11:36:02 AM

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<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
AQUAFIX, INC.	LAB WORK-WWTP	\$425.00
Adam's Corner Market	SUPPLIES/FOOD-GOLF	\$17.67
Adam's Corner Market	SUPPLIES-LIBRARY	\$20.07
All Makes Auto Supply	SUPPLIES-PARK/STREET/CEMETERY/WWTP/GOLF	\$546.22
Amazon--Synch	MAGAZINES/BOOKS/SUPPLIES-LIBRARY	\$259.69
Arrow Seed Company, Inc.	SUPPLIES-POOL/PARK	\$978.30
Ask Supply Co. LLC	SUPPLIES-PARK	\$91.64
Aurora Cooperative	FUEL/SUPPLIES-GOLF/STREET/PARK/CEMETERY/W	\$1,936.23
BOKF, NA	GIBBONSEWER12--INTEREST/FEE	\$970.00
Black Hills Energy	GAS SERVICE-SHOP	\$255.02
Black Hills Energy	GAS SERVICE-POOL	\$31.34
Black Hills Energy	GAS SERVICE-CITY HALL	\$83.02
Black Hills Energy	GAS SERVICE-FIRE/POLICE	\$333.94
Black Hills Energy	GAS SERVICE-HERITAGE CENTER	\$370.04
Black Hills Energy	GAS SERVICE-WWTP	\$160.94
Black Hills Energy	GAS SERVICE-FOX BUILDING	\$57.35
Black Hills Energy	GAS SERVICE-PARK/STREET/SEWER	\$150.47
Black Hills Energy	GAS SERVICE-WATER STORAGE TRAIL DR	\$41.09
Blue Cross Blue Shield Of Nebraska	MEDICAL/DENTAL INSURANCE	\$20,158.97
Buffalo Outdoor Power LLC	SUPPLIES-CEMETERY	\$112.13
Buffalo Outdoor Power LLC	SUPPLIES-CEMETERY	\$231.00
Buffalo Outdoor Power LLC	SUPPLIES-CEMETERY	\$79.17
Buffalo Outdoor Power LLC	SUPPLIES-PARK	\$19.30
Buffalo Outdoor Power LLC	SCAG TRUF MOWER-GOLF	\$11,539.00
Buffalo Outdoor Power LLC	REPAIR-GOLF	\$42.50
Builders	SUPPLIES-PARK	\$7.96
CANNON SNACKS LLC	FOOD-GOLF	\$21.00
CANNON SNACKS LLC	FOOD-GOLF	\$84.00
Cardmember Service	SUPPLIES/POSTAGE/REPAIRS/FLAGS-STREET/CEM	\$4,459.34
Cash-Wa Distributing Co.	SUPPLIES/FOOD-GOLF	\$717.95
Cash-Wa Distributing Co.	FOOD-GOLF	\$95.85
Chemsearch	SUPPLIES-SP SEWER	\$357.00
Chesterman Company	POP SUPPLY-GOLF	\$225.00
Clevenger's Tires and Convenience	REPAIRS-PARK	\$204.76
Clipper Publishing	ADVERTISING 150TH/CLEAN UP/ADMIN DAY	\$354.00
Clipper Publishing	LEGAL PUBLICATION	\$525.04
Companion Life Insurance Company	LIFE INSURANCE	\$54.60
Construction Rental Inc.	SUPPLIES/REPAIRS-STREET/CEMETERY	\$154.00
Construction Rental Inc.	LEGION FIELD IMPROVEMENTS-PARK	\$244.91
Construction Rental Inc.	SUPPLIES-STREET	\$47.39
Construction Rental Inc.	LEGION FIELD IMPROVEMENTS-PARK	\$284.00
Construction Rental Inc.	REPAIRS/SUPPLIES-CEMETERY/STREET	\$43.24
Culligan of Kearney	RENTAL-GOLF	\$39.00
Dawson Public Power District	ELECTRICITY-CEMETERY	\$44.41
Dawson Public Power District	ELECTRICITY-GOLF	\$588.46
Dollar General--Regions 410526	SUPPLIES-GENERAL	\$78.00
Downey Drilling Inc.	REPAIRS-GOLF WELL	\$617.50
Dynamic T's Screen Printing	T-SHIRT SUPPLIES-ALL DEPTS	\$529.00
Eakes Office Solutions	SUPPLIES/COPIES-OFFICE/GOLF	\$358.16
Exstream Cleaning LLC	HOOD EXHAUST CLEANING-GOLF	\$300.00
Gibbon Public School	CLASS D LIQUOR LICENSE RENEWALS	\$800.00
Guideposts	BOOKS-LIBRARY	\$42.48
Garrett Tires & Treads	REPAIR-STREET GRADER TIRE	\$288.69
Gibbon Fire Department	MONTHLY ALLOWANCE	\$800.00
HEARTLAND REFRIGERATION, LLC	REPAIRS-GOLF WALKIN BREAKER	\$127.50
HEARTLAND REFRIGERATION, LLC	REPAIRS-GOLF WALKIN TEMP-STAT	\$388.75
HELENA AGRI-ENTERPRISES, LLC	SUPPLIES-PARK/CEMETERY CHEMICALS	\$3,287.50
HOA Solutions, Inc.	REPAIRS-SP SEWER	\$996.66
HOA Solutions, Inc.	REPAIRS-SP SEWER	\$180.00
HOA Solutions, Inc.	OFF SITE COMPUTER & SETUP-WWTP	\$22,395.00
HiTech Inc.	FLAG BRACKETS-STREET	\$217.50
Hometown Leasing	Copier Lease	\$174.54
Hooker Bros. Sand & Gravel Inc.	LEGION BALLFIELD UPGRADE-PARK	\$307.79
Ingram Library Services	BOOKS-LIBRARY	\$847.82
JCB	LIQUOR DELIVERY FEE-GOLF	\$74.00
JOHNSON BROTHERS	LIQUOR-GOLF	\$299.96
Johnson Service Company	CLEAN & VAC SEWER/LIFT STATION/EXPOSE MANH	\$12,411.39

# Claims Register

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<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Johnson Service Company	CLEAN STORM SEWER	\$8,387.50
K & B PARTS, INC.	REPAIRS-GOLF/STREET	\$558.63
Kearney Powersports	REPAIRS-STREET/CEMETERY	\$134.95
Kearney Tire & Auto Service	REPAIRS-2008 FORD F150 1/2 TON-WATER/SEWER/	\$2,429.50
Kelly Supply Company	SUPPLIES-SP SEWER TRASH PUMP	\$599.00
Kelly Supply Company	SUPPLIES-WATER	\$18.86
LARM	INSURANCE	\$226.52
LARRY HOMAN	MILEAGE REIMBURSEMENT	\$30.80
Mayo's Electric Service Inc.	REPAIRS-LIBRARY	\$294.84
Mayo's Electric Service Inc.	REPARIS-GOLF CLUB HOUSE WELL	\$995.32
Mayo's Electric Service Inc.	REPAIRS-SPSEWER BLOWER BLDG	\$97.50
Mayo's Electric Service Inc.	REPAIRS-CEMETERY WELL	\$307.41
Mayo's Electric Service Inc.	REPAIRS-GOLF/SHOP BULBS	\$285.00
Menards--Kearney	SUPPLIES-STREET/PARK/GOLF	\$120.62
Menards--Kearney	REPAIRS-GOLF REST ROOMS	\$500.70
Menards--Kearney	SUPPLIES/REPAIRS-PARK/GOLF/C.HALL	\$416.15
Meredith Books	MAGAZINES-LIBRARY	\$42.70
Mid-Nebraska Aggregate Inc.	SAND-STREET REPAIR	\$160.00
Mid-Nebraska Disposal, Inc.	GARBAGE SERVICE	\$8,545.20
Mid-Nebraska Disposal, Inc.	GARBAGE SERVICE-GOLF	\$92.20
Mid-Nebraska Disposal, Inc.	GARBAGE SERVICE CLEAN UP DAY	\$490.00
Municipal Supply Inc.	REPAIRS-WATER	\$42.66
NCTC	PHONE SERVICE-WWTP	\$174.61
NCTC	PHONE SERVICE-WWTP	\$91.88
NCTC	PHONE SERVICE-GOLF	\$112.26
NCTC	PHONE SERVICE-CEMETERY	\$59.95
NCTC	PHONE SERVICE-PARK	\$30.99
NCTC	PHONE SERVICE-POOL	\$36.48
NCTC	PHONE SERVICE-LIBRARY	\$164.50
NCTC	PHONE SERVICE-POLICE	\$63.63
NCTC	PHONE SERVICE-SHOP/CITY HALL	\$295.18
NCTC	PHONE SERVICE-WATER	\$16.04
NEBRASKA CHILD SUPPORT	CHILD SUPPORT	\$225.70
NHHS	WATER OPERATOR LICENSE--TRENT STRATMAN	\$115.00
NMC Exchange LLC	REPAIR-STREET/WATER MINI EXCAVATOR	\$2,334.50
NMVCA	NE Vector Dues/skeeter calibration-street	\$40.00
NPPD	ELECTRICITY-NORTH WELLS	\$563.73
NPPD	ELECTRICITY-SOUTH LIFT STATION	\$232.37
NPPD	ELECTRICITY-HERSHEY LIFT STATION	\$156.62
NPPD	ELECTRICITY-HERITAGE CENTER	\$111.62
NPPD	ELECTRICITY-LIBRARY	\$381.71
NPPD	ELECTRICITY-NORTH CENTER WELL	\$209.45
NPPD	ELECTRICITY	\$30,602.71
Nebraska Dept Rev (ACH)	March Sales Tax	\$14,281.53
Nebraska Dept Rev (ACH)	Keno Tax Qtr 1 2021	\$2,640.00
Nebraska Generator Service LLC	REPAIR-FIRE HALL GENERATOR	\$314.41
Northwest Electric	REPAIRS-SP SEWER PROPELLER	\$3,179.32
Olsson	SYSTEM EVALUATION WATER SUPPLY/DATA COLLE	\$6,048.00
Olsson	FRONT STREET LIFT STATION	\$5,907.51
Olsson	WWTP PERMIT ASSISTANCE/ WELL FIELD-SEWER/V	\$2,769.40
Olsson	WELL ABANDONMENT-WATER	\$1,514.37
One Call Concepts, Inc.	NE 811	\$38.03
Pep Co. Inc.	PEST CONTROL- HEALTH CENTER	\$250.00
Pep Co. Inc.	PEST CONTROL GOLF COURSE	\$100.00
Platte Valley Lab	TESTS	\$5,040.00
RASMUSSEN MECHANICAL SERVICES	TIFF DISBURSEMENT	\$6,216.16
SUSAN J TONNIGES CPA PC	TREASURER SERVICE	\$1,158.60
Alejandra C. Salazar	Deposit refund for 617 Labarre Street (Customer# 1203)	\$5.71
SiteOne Landscape Supply	CHEMICALS-GOLF COURSE	\$6,961.60
Social Security Administration	Federal	\$1,693.08
Social Security Administration	Medicare	\$757.16
Social Security Administration	SS	\$3,237.54
Social Security Administration	Federal	\$403.36
Social Security Administration	Medicare	\$119.48
Social Security Administration	SS	\$510.88
Social Security Administration	Federal	\$1,813.97
Social Security Administration	Medicare	\$814.78

# Claims Register

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City of Gibbon - 5/17/2021

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<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Social Security Administration	SS	\$3,483.80
Sprinkler Service	RE IMPROVEMENTS-POOL SPRINKLER SYSTEM	\$8,950.00
Sprinkler Service	REPAIRS-CEMETERY SPRINKLER HEADS	\$258.25
Steele Pool Co.	FOUNTAIN REPAIR & PAINT-PARK	\$3,400.00
Steele Pool Co.	POOL CLEANING	\$800.00
Taste Of Home Books	BOOKS-LIBRARY	\$38.32
Trenton D. Snow LLC	SURVEY LOT LABRRE STREET	\$195.00
Verizon Wireless	CELL PHONES	\$607.96
Warren-T Plumbing Service	115 SCOUT-JET MAIN & CAMERA-SEWER	\$1,443.75
Willis Repair LLC	SUPPLIES-GOLF	\$23.79
Willis Repair LLC	SUPPLIES-GOLF	\$34.23
Willis Repair LLC	REPAIRS-GOLF	\$73.93
Willis Repair LLC	REPAIRS-STREET	\$116.42
Wolfe, Snowden, Hurd, Luers & AHL, LLP	ATTORNEY FEES	\$1,367.50
		<b>\$240,347.08</b>

The claims listed above were approved by the City Of Gibbon City Council on 5/17/2021

\_\_\_\_\_  
Council Member Bob Krier

\_\_\_\_\_  
Council Member Leon Stall

\_\_\_\_\_  
Council Member Derrick Clevenger

\_\_\_\_\_  
Council Member Jeff Burmood

SEAL:

PAYROLL		
PAYROLL 4-20-21 THRU 5-17-21		
<u>VENDOR</u>	<u>FOR</u>	<u>AMOUNT</u>
Employee Checks 4-29-2021	Net	\$ 20,451.59
Employee Checks 5-13-2021	Net	\$ 21,966.59
	<b>Total</b>	<b>\$ 42,418.18</b>



# Buffalo County Sheriff's Office

Neil A. Miller, Sheriff



## City of Gibbon Calls For Service April, 2021

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
4/1/2021 11:01:28AM	413-129 1ST ST	TROUBLE BREATHING
4/1/2021 2:38:07PM	818 HWY 30	CIVIL PAPER SERVICE
4/1/2021 4:22:50PM	520 1ST ST	CIVIL PAPER SERVICE
4/2/2021 10:05:28AM	608 COURT ST	OUTSIDE AGENCY ASSIST
4/2/2021 4:27:43PM	UNION ST/RIVER ST	TRAFFIC STOP
4/2/2021 11:52:37PM	500 PINE AVE	TRAFFIC STOP
4/3/2021 8:59:12PM	18 WEST AVE	DISTURBANCE
4/4/2021 1:06:12AM	1115 7TH ST	TRAFFIC OFFENSE
4/4/2021 2:08:04AM	844 2ND ST	TRAFFIC STOP
4/4/2021 1:01:06PM	1115-7 7TH ST	DISTURBANCE
4/4/2021 2:16:16PM	1618 7TH ST	FALL
4/4/2021 2:53:39PM	1601 7TH ST	SPECIAL SERVICE
4/4/2021 6:12:43PM	712-3 WEST AVE	DRUGS
4/4/2021 10:02:50PM	714 1ST ST	CHEST PAIN
4/5/2021 5:50:26AM	413-114 1ST ST	MOTOR VEHICLE THEFT
4/5/2021 10:02:00AM	764 3RD ST	PARKING VIOLATION
4/5/2021 10:19:04AM	1194 2ND ST	PARKING VIOLATION
4/5/2021 10:48:47AM	1400 4TH ST	FOLLOW UP
4/5/2021 3:55:06PM	413 1ST ST	FOLLOW UP
4/5/2021 7:16:21PM	817-1 FRONT ST	CHEST PAIN
4/5/2021 7:50:05PM	712-6 WEST AVE	SUSPICIOUS ACTIVITY
4/5/2021 8:34:36PM	10 SUN VALLEY TRLR CT	TROUBLE BREATHING
4/5/2021 9:08:15PM	1031 COURT ST	JUVENILE
4/6/2021 12:45:54AM	210-4 GARFIELD ST	DISTURBANCE
4/6/2021 7:47:47AM	1030 COURT ST	DIRECTED PATROL
4/6/2021 10:29:14AM	904 3RD ST	THEFT
4/6/2021 11:19:35AM	10 S COURT ST	TRAFFIC HAZARD
4/6/2021 2:46:00PM	1048 FRONT ST	PARKING VIOLATION
4/6/2021 3:09:17PM	30 LABARRE ST	FOLLOW UP
4/7/2021 7:34:06AM	1030 COURT ST	DIRECTED PATROL
4/7/2021 2:30:35PM	61 GARFIELD ST	PARKING VIOLATION
4/7/2021 9:39:22PM	1407 7TH ST	FRAUD
4/7/2021 10:40:44PM	315 MAY AVE	FOLLOW UP
4/7/2021 10:41:08PM	1407 7TH ST	FOLLOW UP
4/8/2021 7:43:59AM	1030 COURT ST	DIRECTED PATROL

5/3/2021  
7:48:54AM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
4/8/2021 9:00:28AM	512 COURT ST	CIVIL PAPER SERVICE
4/8/2021 9:15:25AM	549 MAY AVE	PARKING VIOLATION
4/8/2021 10:14:43AM	512 COURT ST	CIVIL PAPER SERVICE
4/8/2021 11:15:11AM	700 COURT ST	TRAFFIC STOP
4/8/2021 11:56:55AM	19 RICE ST	DISTURBANCE
4/8/2021 1:07:36PM	700 COURT ST	TRAFFIC STOP
4/8/2021 2:56:58PM	714-3C 4TH ST	UNRESPONSIVE
4/8/2021 4:19:42PM	413-104 1ST ST	FALL
4/8/2021 6:26:44PM	608 COURT ST	ANIMAL
4/8/2021 7:41:47PM	1462 HWY 30	TRAFFIC STOP
4/8/2021 8:50:02PM	1407 7TH ST	FOLLOW UP
4/9/2021 7:53:48AM	1030 COURT ST	DIRECTED PATROL
4/9/2021 10:48:34AM	394 KELSEY AVE	PARKING VIOLATION
4/9/2021 10:56:46AM	283 KELSEY AVE	PARKING VIOLATION
4/9/2021 1:44:46PM	FRONT ST/GILMORE ST	CHECK WELFARE
4/9/2021 2:48:52PM	LABARRE ST/1ST ST	MOTOR VEHICLE THEFT
4/9/2021 3:57:20PM	610 COURT ST	CHECK WELFARE
4/9/2021 4:20:18PM	1520 7TH ST	CIVIL PAPER SERVICE
4/9/2021 4:38:32PM	1203-28 7TH ST	CIVIL PAPER SERVICE
4/9/2021 4:41:19PM	316 MAY AVE	CIVIL PAPER SERVICE
4/9/2021 4:48:21PM	1018 10TH ST	SPECIAL SERVICE
4/9/2021 7:34:49PM	RICE ST/1ST ST	ANIMAL
4/9/2021 10:31:54PM	818 HWY 30	SUSPICIOUS ACTIVITY
4/10/2021 11:22:08AM	1030 COURT ST	ANIMAL
4/10/2021 1:54:43PM	712-6 WEST AVE	SEX OFFENDER REGISTRY
4/10/2021 4:19:48PM	413-138 1ST ST	CORONER INVESTIGATION
4/10/2021 6:23:37PM	KELSEY AVE/RIVER ST	TRAFFIC STOP
4/10/2021 6:39:22PM	TRAIL DR/WOODLAND DR	TRAFFIC STOP
4/10/2021 7:13:29PM	818 HWY 30	TRAFFIC STOP
4/10/2021 9:20:12PM	RIVER ST/CENTER ST	TRAFFIC STOP
4/11/2021 11:22:07PM	2ND ST/COURT ST	MOTORIST ASSIST
4/12/2021 1:05:54AM	701 4TH ST	MESSAGE DELIVERY
4/12/2021 7:35:55AM	1103 TRAIL DR	SUSPICIOUS ACTIVITY
4/12/2021 8:04:12AM	1080 COURT ST	DIRECTED PATROL
4/12/2021 5:41:42PM	HWY 30/KELSEY AVE	ACCIDENT NON INJURY
4/13/2021 8:00:07AM	1200 FOOTBALL FIELD RD	DIRECTED PATROL
4/13/2021 2:14:16PM	202 KELSEY AVE	ABUSE ADULT OR CHILD
4/13/2021 2:25:13PM	14 WEST AVE	FOLLOW UP
4/13/2021 2:34:11PM	1017 3RD ST	PROPERTY LOST OR FOUND
4/13/2021 7:13:54PM	200 HWY 30	MOTORIST ASSIST
4/13/2021 8:18:59PM	237 HWY 30	MOTORIST ASSIST
4/13/2021 8:37:06PM	500 COURT ST	TRAFFIC STOP
4/14/2021 7:33:22AM	1030 COURT ST	DIRECTED PATROL

5/3/2021  
7:48:54AM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
4/14/2021 8:34:00AM	1110 HWY 30	SPECIAL SERVICE
4/14/2021 8:27:42PM	1009 2ND ST	DISTURBANCE
4/14/2021 8:32:17PM	1030 COURT ST	CHECK WELFARE
4/15/2021 7:42:43AM	1030 COURT ST	DIRECTED PATROL
4/15/2021 2:52:30PM	1520 7TH ST	CIVIL PAPER SERVICE
4/15/2021 3:22:57PM	1030 COURT ST	DIRECTED PATROL
4/15/2021 3:33:39PM	1203 7TH ST	TRAFFIC STOP
4/15/2021 4:23:04PM	414 1ST ST	PARKING VIOLATION
4/15/2021 6:36:13PM	1010 HWY 30	TRAFFIC STOP
4/15/2021 8:43:42PM	1865 CARPENTER RD	SMOKE
4/16/2021 1:36:24PM	202 KELSEY AVE	FOLLOW UP
4/16/2021 4:33:49PM	202 KELSEY AVE	FOLLOW UP
4/17/2021 1:50:15AM	718-B HWY 30	DISTURBANCE
4/17/2021 7:28:32PM	454 MAY AVE	TRAFFIC STOP
4/17/2021 9:20:04PM	208 HWY 30	TRAFFIC STOP
4/17/2021 11:18:40PM	211 COURT ST	TRAFFIC STOP
4/18/2021 12:59:19AM	1000 HWY 30	SUSPICIOUS ACTIVITY
4/18/2021 11:17:51PM	7TH ST/COURT ST	CHECK WELFARE
4/19/2021 1:24:25AM	201 PINE AVE	CHEST PAIN
4/19/2021 8:08:45AM	1030 COURT ST	DIRECTED PATROL
4/19/2021 3:05:25PM	114 MURNEN AVE	FALL
4/19/2021 7:00:11PM	715 FRONT ST	SPECIAL SERVICE
4/19/2021 11:42:06PM	718-B HWY 30	TRAFFIC STOP
4/20/2021 3:42:33AM	73 LABARRE ST	FOOT PATROL
4/20/2021 7:22:36AM	1030 COURT ST	DIRECTED PATROL
4/20/2021 9:43:26AM	846 RIVER ST	PARKING VIOLATION
4/20/2021 10:47:15AM	1031 COURT ST	THEFT
4/20/2021 6:18:34PM	LABARRE ST/3RD ST	TRAFFIC STOP
4/21/2021 7:46:00AM	1030 COURT ST	DIRECTED PATROL
4/21/2021 9:53:44AM	1030 COURT ST	SUSPICIOUS ACTIVITY
4/21/2021 3:16:43PM	1200 FOOTBALL FIELD RD	DIRECTED PATROL
4/21/2021 6:33:20PM	1280 HWY 30	TRAFFIC STOP
4/22/2021 7:29:14AM	1030 COURT ST	DIRECTED PATROL
4/22/2021 10:59:41AM	90 GLENN AVE	PARKING VIOLATION
4/22/2021 11:05:38AM	1072 WEST AVE	PARKING VIOLATION
4/22/2021 2:10:25PM	80 GARFIELD ST	PARKING VIOLATION
4/22/2021 6:48:18PM	714 3RD ST	CIVIL PAPER SERVICE
4/22/2021 6:59:49PM	610 COURT ST	CIVIL PAPER SERVICE
4/22/2021 7:06:56PM	17 FILER ST	CIVIL PAPER SERVICE
4/24/2021 2:02:08AM	1503 7TH ST	ACCIDENT NON INJURY
4/24/2021 4:12:50PM	30 LABARRE ST	THEFT
4/24/2021 7:49:58PM	610 COURT ST	FRACTURE/DISLOCATION
4/24/2021 9:39:19PM	462 HWY 30	TRAFFIC STOP

5/3/2021  
7:48:54AM

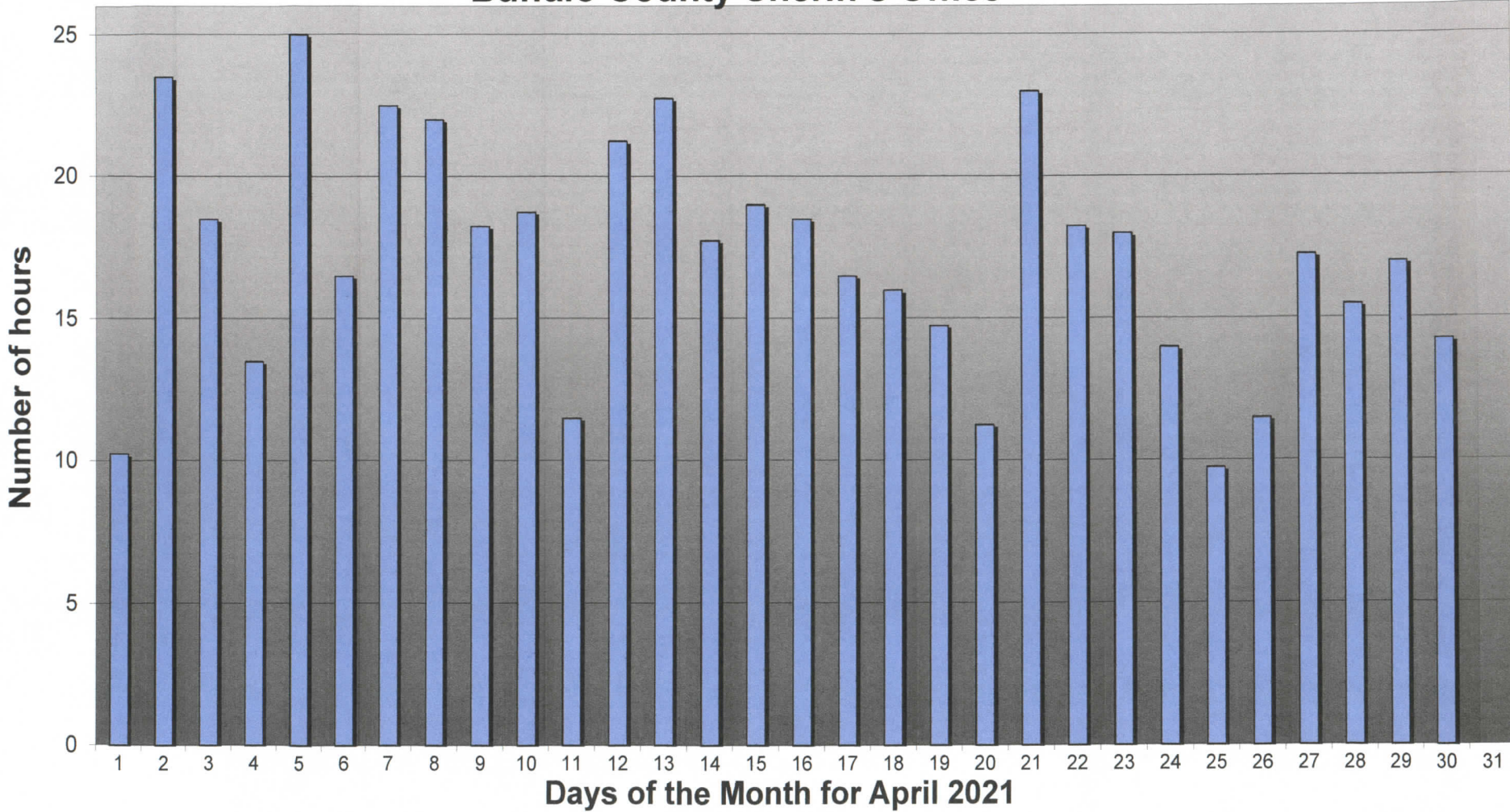
Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
4/25/2021 10:19:13AM	30 LABARRE ST	FOLLOW UP
4/25/2021 11:19:03AM	670 FRONT ST	DIRECTED PATROL
4/25/2021 9:16:03PM	336 GARFIELD ST	DISTURBANCE
4/26/2021 2:28:11PM	49230 24TH RD	ILLNESS
4/27/2021 2:36:35AM	459 HWY 30	TRAFFIC STOP
4/27/2021 7:41:01AM	1030 COURT ST	DIRECTED PATROL
4/27/2021 10:19:06AM	1030 COURT ST	OUTSIDE AGENCY ASSIST
4/27/2021 10:51:40AM	336 GARFIELD ST	FOLLOW UP
4/27/2021 1:52:14PM	413-122 1ST ST	FOLLOW UP
4/27/2021 4:23:36PM	1520 7TH ST	WARRANT
4/28/2021 7:02:15AM	300 WEST AVE	DIRECTED PATROL
4/28/2021 7:39:42AM	1030 COURT ST	DIRECTED PATROL
4/28/2021 3:20:40PM	300 WEST AVE	DIRECTED PATROL
4/28/2021 5:41:43PM	520 1ST ST	SPECIAL SERVICE
4/28/2021 6:42:34PM	205 2ND ST	CIVIL PAPER SERVICE
4/28/2021 6:52:43PM	218 HWY 30	CIVIL PAPER SERVICE
4/29/2021 7:12:57AM	300 WEST AVE	DIRECTED PATROL
4/29/2021 1:20:07PM	413-114 1ST ST	WARRANT
4/29/2021 8:51:31PM	610 COURT ST	WARRANT
4/30/2021 7:28:22AM	300 WEST AVE	DIRECTED PATROL
4/30/2021 7:45:01AM	700 COURT ST	PARKING VIOLATION
4/30/2021 7:45:56AM	1030 COURT ST	DIRECTED PATROL
4/30/2021 2:48:35PM	1030 COURT ST	DIRECTED PATROL
4/30/2021 9:01:31PM	10 S COURT ST	JUVENILE

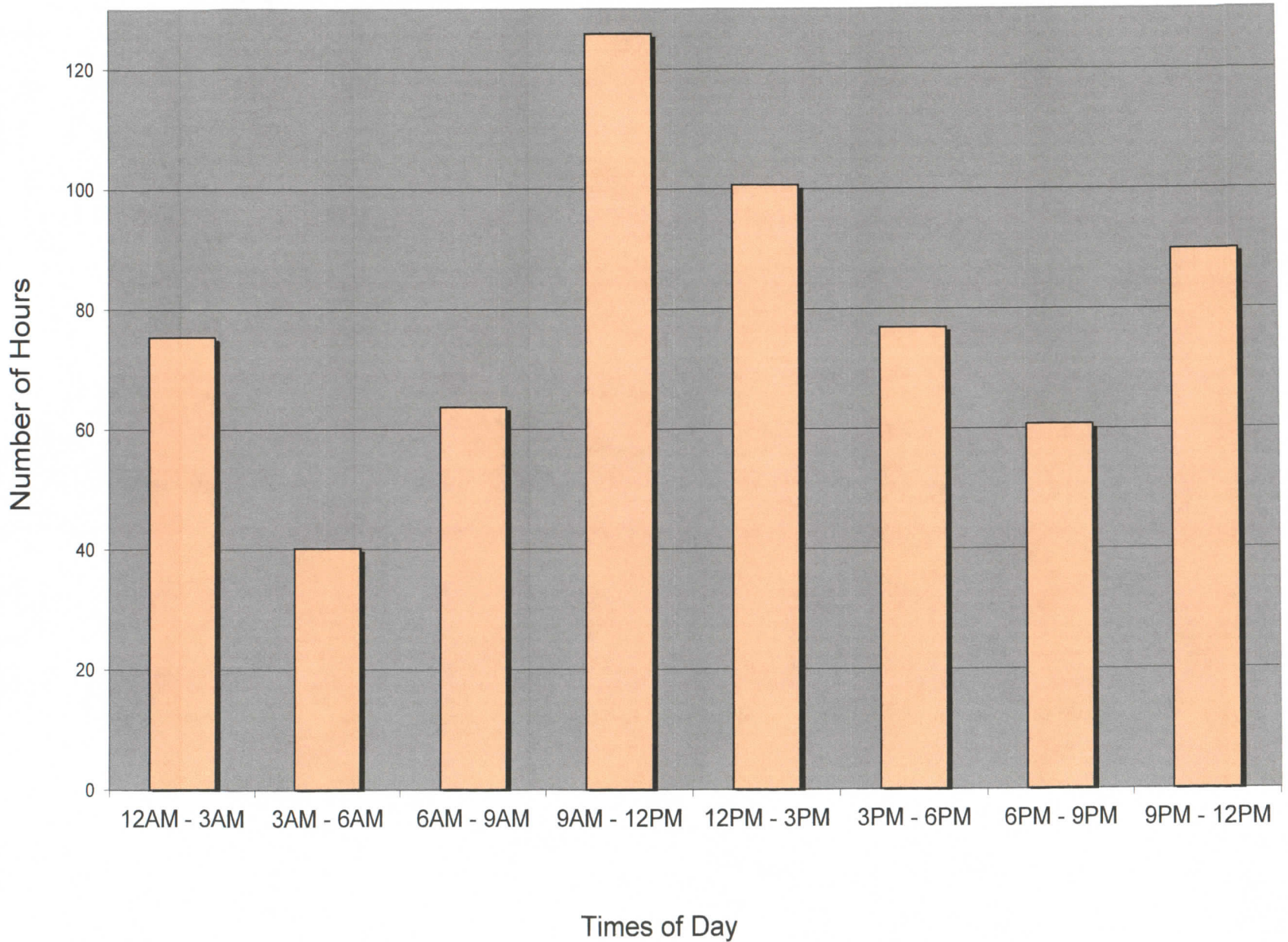
5/3/2021  
7:48:54AM

Chief Deputy D. Schleusener

## Buffalo County Sheriff's Office

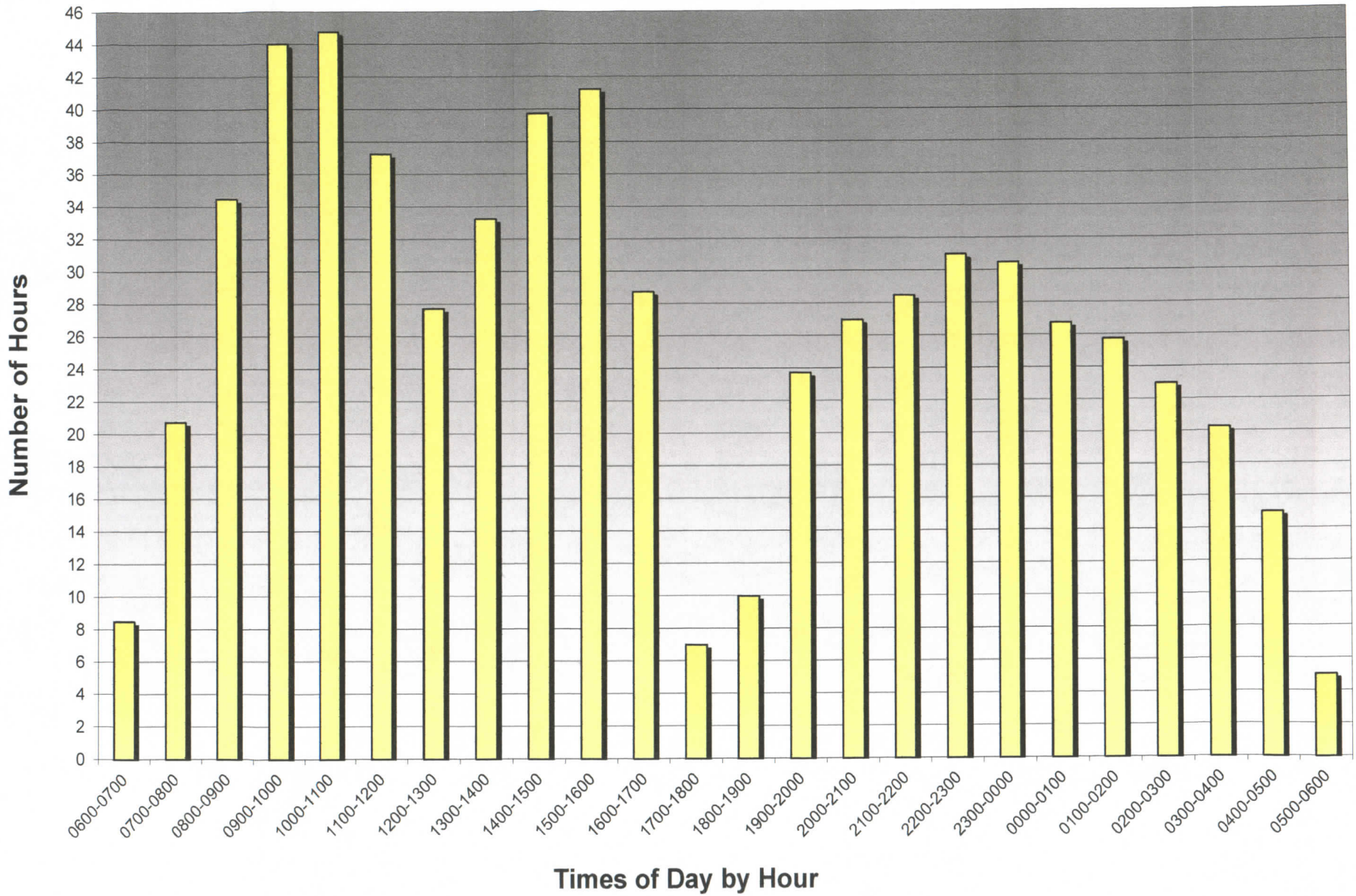


# Buffalo County Sheriff's Office Gibbon Contract Hours

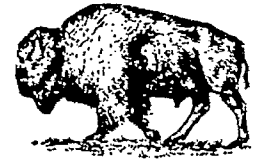


April 2021

# Buffalo County Sheriff's Office Gibbon Contract Hours



April 2021



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

April 2021

CONTRACTUAL TIME TOTALS

Contractual Law Enforcement Coverage Time	450.00 Hours
Actual Law Enforcement Coverage Time	516.50 Hours
Actual Contract CSO Time	117.50 Hours
Supervisory Law Enforcement Coverage Time	<u>5.00 Hours</u>
<b>Total Law Enforcement Coverage Time</b>	<b>639.00 Hours</b>

PATROL AND ENFORCEMENT

Citations Issued	2
Warnings Issued	13
Violations Issued	3
Parking Warning	9
Accidents Investigated	3

CALLS FOR SERVICE

04-01-21	Medical Call	413 1 <sup>st</sup> St. #129
04-02-21	Motor Vehicle Accident	100 Block Hwy. 30.
04-02-21	Drug Offense Arrest	500 Block Pine Ave.
04-03-21	Loud Music	18 West Ave.
04-04-21	Traffic Complaint	L&J Trlr. Crt.
04-04-21	Civil Dispute	#7 L&J Trlr. Crt.
04-04-21	Medical Call	1618 7 <sup>th</sup> St.
04-04-21	Drug Investigation	712 West Ave. #3
04-04-21	Medical Call	714 1 <sup>st</sup> St.
04-05-21	Motor Vehicle Theft Investigation	413 1 <sup>st</sup> St. #114
04-05-21	Parking Violation	700 Block 3 <sup>rd</sup> St.
04-05-21	Parking Violation	1100 Block 2 <sup>nd</sup> St.
04-06-21	False Reporting	413 1 <sup>st</sup> St. #114

04-05-21	Medical Call	817 Front St. #1
04-05-21	Suspicious Activity	712 West Ave. #6
04-05-21	Medical Call	#10 Sun Valley Trlr. Crt.
04-05-21	Possession of Stolen Property	1031 Court St.
04-06-21	Disturbance	210 Garfield St. #4
04-06-21	Directed Patrol	1030 Court St.
04-06-21	Theft	904 3 <sup>rd</sup> St.
04-06-21	Traffic Hazard	Court St. Overpass
04-06-21	Parking Violation	1000 Block Front St.
04-07-21	Directed Patrol	1030 Court St.
04-07-21	Parking Violation	10 Block Garfield St.
04-07-21	Fraud	1407 7 <sup>th</sup> St.
04-08-21	Directed Patrol	1030 Court St.
04-08-21	Parking Violation	500 Block May Ave.
04-08-21	Disturbance	19 Rice St.
04-08-21	Medical Call	714 4 <sup>th</sup> St. #3C
04-08-21	Medical Call	413 1 <sup>st</sup> St. #104
04-08-21	Driving Under Suspension	800 Block Hwy. 30
04-09-21	Directed Patrol	1030 Court St.
04-09-21	Parking Violation	300 Block Kelsey Ave.
04-09-21	Parking Violation	200 Block Kelsey Ave.
04-09-21	911 Hang-up	Gilmore St./Front St.
04-09-21	Disturbance	100 Block Labarre St.
04-09-21	Check Welfare	610 Court St.
04-09-21	Stray Dog	Rice St./1 <sup>st</sup> St.
04-09-21	Suspicious Activity	818 Hwy. 30.
04-10-21	Stray Dog	1030 Court St.
04-10-21	Coroner's Investigation	413 1 <sup>st</sup> St. #138
04-11-21	Motorist Assist	200 Court St.
04-12-21	Outside Agency Service	701 4 <sup>th</sup> St.
04-12-21	Suspicious Activity	1103 trail Dr.
04-12-21	Directed Patrol	1000 Block Hwy. 30
04-12-21	Motor Vehicle Accident	Hwy. 30/Kelsey Ave.
04-13-21	Directed Patrol	1030 Court St.
04-13-21	Abuse/Neglect Investigation	202 Kelsey Ave.
04-13-21	Lost Property	1017 3 <sup>rd</sup> St.
04-13-21	Motorist Assist	200 Block Hwy. 30
04-14-21	Directed Patrol	1030 Court St.
04-14-21	Speed Trailer Placement	1100 Block Hwy. 30

04-14-21	911 Hang-up	1009 2 <sup>nd</sup> St.
04-14-21	Check Welfare	1030 Court St.
04-15-21	Directed Patrol	1030 Court St.
04-15-21	Directed Patrol	1030 Court St.
04-15-21	Parking Violation	414 1 <sup>st</sup> St.
04-17-21	Loud Music	718 Hwy 30 #B
04-18-21	Suspicious Activity	1000 Block Hwy. 30
04-18-21	Check Welfare	700 Court St.
04-19-21	Medical Call	201 Pine Ave.
04-19-21	Directed Patrol	1030 Court St.
04-20-21	Foot Patrol	Downtown Area
04-20-21	Directed Patrol	1030 Court St.
04-20-21	Parking Violation	800 Block River St.
04-20-21	Theft	1031 Court St.
04-20-21	Arrest Warrant	300 Labarre St.
04-21-21	Directed Patrol	1030 Court St.
04-21-21	Suspicious Activity	1030 Court St.
04-21-21	Directed Patrol	Gibbon Football Field
04-22-21	Parking Violation	10 Block Glenn Ave.
04-22-21	Parking Violation	100 Block West Ave.
04-22-21	Parking Violation	10 Block Garfield St.
04-24-21	Motor Vehicle Accident	1500 Block 7 <sup>th</sup> St.
04-24-21	Shoplifting	30 Labarre St.
04-24-21	Medical Call	610 Court St.
04-25-21	Directed Patrol	600 Block Front St.
04-25-21	Disturbance	336 Garfield St.
04-27-21	Directed Patrol	1030 Court St.
04-27-21	Outside Agency Service	1030 Court St.
04-28-21	Directed Patrol	300 Block West Ave.
04-28-21	Directed Patrol	1030 Court St.
04-29-21	Directed Patrol	300 Block West Ave.
04-29-21	Search Warrant	413 1 <sup>st</sup> St. #114
04-29-21	Warrant Arrest	610 Court St.
04-30-21	Directed Patrol	300 Block West Ave.
04-30-21	Parking Violation	700 Block Court St.
04-30-21	Directed Patrol	1030 Court St.
04-30-21	Directed Patrol	1030 Court St.
04-30-21	Juvenile Issue	10 Court St.

\*\*\*\*\*

WWTP Operating Report  
For the...  
**CITY OF GIBBON**

**May, 2021**

**Presented by: *Matt Smalleomb***

# **GIBBON WWTP MONTHLY REPORT**

## **April, 2021**

### **LOADING SUMMARY:**

#### **Influent (Averages)**

Flow	1.265 MGD
BOD	3541 mg/l
TSS	2981 mg/l
FOG	641 mg/l
TKN (Ammonia)	265 mg/l
Chlorides	195 mg/l

#### **Effluent (Averages)**

CBOD	4 mg/l
TSS	7 mg/l
Ammonia	.1 mg/l
Total Nitrogen	81 mg/l
Total Phosph.	24 mg/l
Chloride	189 mg/l

#### **Plant Performance/Efficiency**

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

### **OPERATIONS:**

- 1) Influent #2 plugged with grit. Currently working on getting that working again.
- 2) Installed the new backup computer at City Hall for the WWTP.

### **UNSCHEDULED MAINTENANCE:**

1. Had to rewire transducer and float in wet well. Moved control box to outside the wet well pit.
  - a. Due to wiring issue's sewage did end up getting into one basement.

***System Report City of Gibbon  
March 2021***

- *Read water meters*
- *Repaired water service to the old subway.*
- *Repaired water service on 7<sup>th</sup> street.*
- *Cleaned and did touch-up painting on the reservoir tank.*
- *Jetted sewer main May Ave. and 7<sup>th</sup> street.*
- *Had to run new power to the well at the club house at the golf course.*
- *Took 2" meter out of meter pit for the old Good Sam building.*
- *Currently pumping out drywell daily on Front St lift station.*
- *Replaced 5 water meters.*
- *Completed 12 locates.*

Gibbon Vol. Fire & Rescue

Incident Type Report (Summary)

Alarm Date Between {04/01/2021} And {04/30/2021}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
<b>1 Fire</b>				
113 Cooking fire, confined to container	1	5.88%	\$0	0.00%
	<u>1</u>	<u>5.88%</u>	<u>\$0</u>	<u>0.00%</u>
<b>3 Rescue &amp; Emergency Medical Service Incident</b>				
300 Rescue, EMS incident, other	14	82.35%	\$0	0.00%
322 Motor vehicle accident with injuries	1	5.88%	\$0	0.00%
	<u>15</u>	<u>88.23%</u>	<u>\$0</u>	<u>0.00%</u>
<b>6 Good Intent Call</b>				
611 Dispatched & cancelled en route	1	5.88%	\$0	0.00%
	<u>1</u>	<u>5.88%</u>	<u>\$0</u>	<u>0.00%</u>

Total Incident Count: 17

Total Est Loss: \$0

Gibbon Vol. Fire & Rescue

Staff Activity by Activity Code (Summary)

Date Between {04/01/2021} And {04/30/2021}

Activity Code	Staff Count	Total Hrs	Pct Hrs
FS Fire On Standby	29	32.83	21.43%
FX Fire At Scene	45	41.11	26.83%
MS Medical On Standby	36	35.74	23.33%
MX Medical At Scene	46	43.51	28.40%
	<u>156</u>	<u>153.19</u>	

# **Gibbon Planning Commission**

## **Meeting Minutes**

**May 10, 2021**

### 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 May 10, 2021.

Members present: Steven Ackley, Brian Shafer, Kurt Mayo and Brandon Jacques.

### 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 Jacques and seconded by Mayo. The minutes were approved as read.

Permit # 2021-20 Mike & Carol Meyer – Fence – 8 Centennial Drive

Motion to approve the permit made by Shafer and seconded by Mayo

Permit # 2021-21 Leon & Deanna Stall – Residential Addition and Accessory Building– 512 West Avenue

Motion to approve the permit made Mayo and seconded by Jacques

Permit # 2021-22 Tom & Angie Gillming – Single Family Home – 6100 Gibbon Road

Motion to approve the permit made Shafer and seconded by Jacques

Permit # 2021-23 John and Lisa Hartman – Accessory Building – 45675 69<sup>th</sup> Road

Motion to approve the permit made Jacques and seconded by Mayo

Permit # 2021-24 Robert McShan – Residential Addition and Fence – 202 1<sup>st</sup> Street

Motion to approve the permit made Jacques and seconded by Shafer

Adjournment

Motion made by Mayo to adjourn the meeting, seconded by Shafer. Meeting adjourned at 6:30 P.M.

Permit No. 2021-20

Zoning Classification: (Circle One)

Date Paid: 5-3-2021

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

Fee Paid: \$ 25<sup>00</sup> 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: Mike & Carol Meyer  
Address: 8 Centennial DR  
City, State, Zip: Gibbon NE 68840  
Phone Number: (308) 325-5252  
Cell Number: \_\_\_\_\_

Contractor: Self  
Certificate of Insurance: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone Number: \_\_\_\_\_  
Cell Number: \_\_\_\_\_

Address of Construction Site: 8 Centennial DR, Gibbon NE 68840

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

New Residential  Residential Addition  Accessory Building  Fence

Proposed Structure: Privacy Fence Dimension of Structure: 7' X 15'

Distance From Front Property Line: 71' Distance From Rear Property Line: 40'6"

Distance From Side Property Line: 18' Distance From 2<sup>nd</sup> Side Line: 65'6"

Distance Between Other Buildings (minimum 5'): 14" (Post from Back of Garage)

Height To The Top Of Roof: 10' (Top of fence) 8' for remainder of fence

Footing Depth (42" minimum): 36' ?

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

Approximately When Will Construction Begin? ASAP Finish? 3-4 days

\*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 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

## 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.

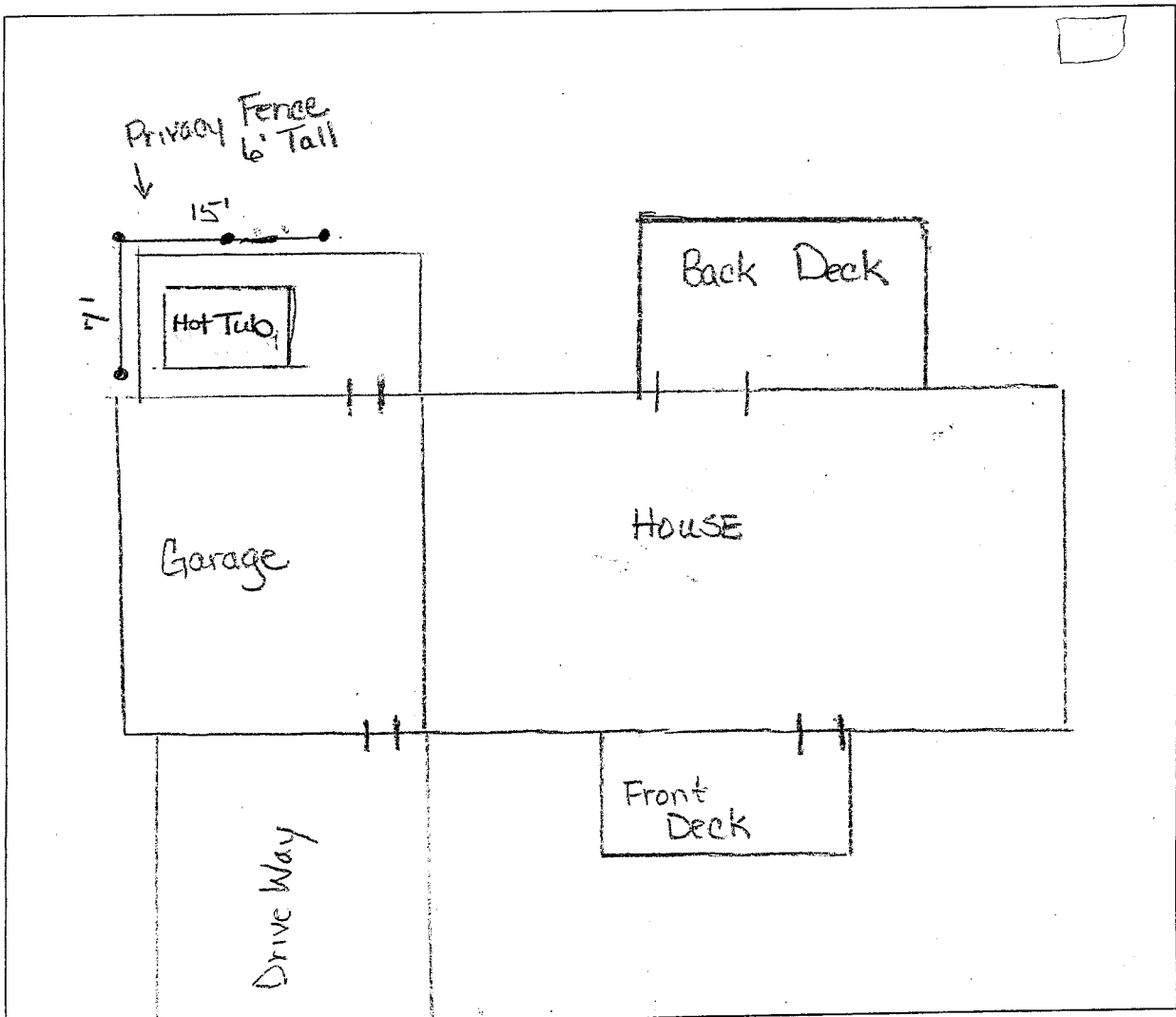
\*\*No Minimum is required except along side of a lot abutting on an A-1, TA-1 or Residential District, a side yard of not less than 15 feet shall be provided.

\* 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)

Permit No. 2021-21

Zoning Classification: (Circle One)

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

Date Paid: 5-3-2021

Fee Paid: \$ 250 Cash \_\_\_\_\_ Check # 2707

Value Of Project: \$ \$100,000

### 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: Leon & Deanna Stall  
Address: 512 West Ave  
City, State, Zip: Gibbon, NE 68840  
Phone Number: (308) 440 - 4975  
Cell Number: (308) 440 - 4975

Contractor: Matthew Andrews  
Certificate of Insurance: \_\_\_\_\_  
Address: Shelton  
Phone Number: \_\_\_\_\_  
Cell Number: (308) 216-0183

Address of Construction Site: 512 West Ave, Gibbon

\_\_\_\_\_ New Residential  Residential Addition (If none, one must be issued from the City of Gibbon)  Accessory Building \_\_\_\_\_ Fence

Proposed Structure: Garage/shop Dimension of Structure: 24' x 40'  
Distance From Front Property Line: 87' Distance From Rear Property Line: 5'  
Distance From Side Property Line: 5' Distance From 2<sup>nd</sup> Side Line: 63'  
Distance Between Other Buildings (minimum 5'): 22'  
Height To The Top Of Roof: 18'  
Footing Depth (42" minimum): 42"

Is There A Utility Easement On Either The Back Or Side Property? NO  
Approximately When Will Construction Begin? June 1, 2021 Finish? November 1, 2021

\*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.

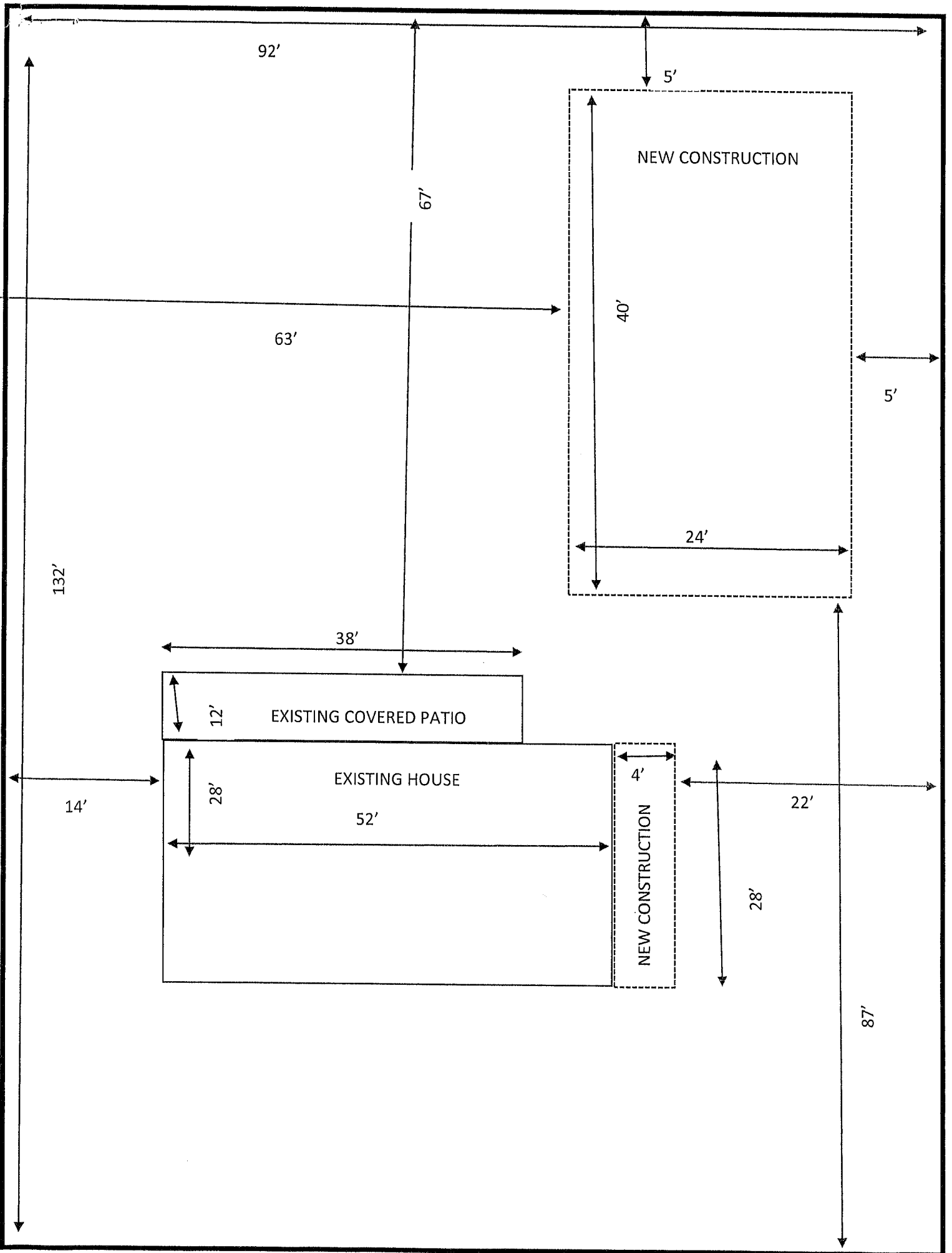
\*\*\* Ordinance #391 states: All building permits shall include sidewalk plans prior to approval of building permit.

\*\*\* 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: \_\_\_\_\_

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

Recommendations needed before approval: \_\_\_\_\_



Permit No. 2021-22

Date Paid: 5-6-2021

Fee Paid: \$ 25.00 Cash      Check # 1774

Zoning Classification:(Circle One)  
AGR, R-1, R-2, R-3, C-1, C-2, I,  
F-1, PUD-1

Value Of Project: \$ 280,000

### 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: Tom + Angie Gillming  
Address: 6100 Gibbon Rd  
City, State, Zip: Gibbon NE 68840  
Phone Number:                       
Cell Number: 308 233 2291

Contractor: Mark Jurgens  
Certificate of Insurance: Insurance Connection  
Address: 2230 W Rd Kemper NE 68956  
Phone Number:                       
Cell Number: 308 216 0646

Address of Construction Site: 6100 Gibbon Rd

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

New Residential     Residential Addition     Accessory Building     Fence

Proposed Structure: Single Family    Dimension of Structure: 86X30  
Distance From Front Property Line: 150'    Distance From Rear Property Line: 140'  
Distance From Side Property Line: 100'    Distance From 2<sup>nd</sup> Side Line: 260'  
Distance Between Other Buildings (minimum 5'): 100' +  
Height To The Top Of Roof: 17'  
Footing Depth (42" minimum): 42"

Is There A Utility Easement On Either The Back Or Side Property?                       
Approximately When Will Construction Begin? May 22    Finish? September

\*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 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:

	<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.

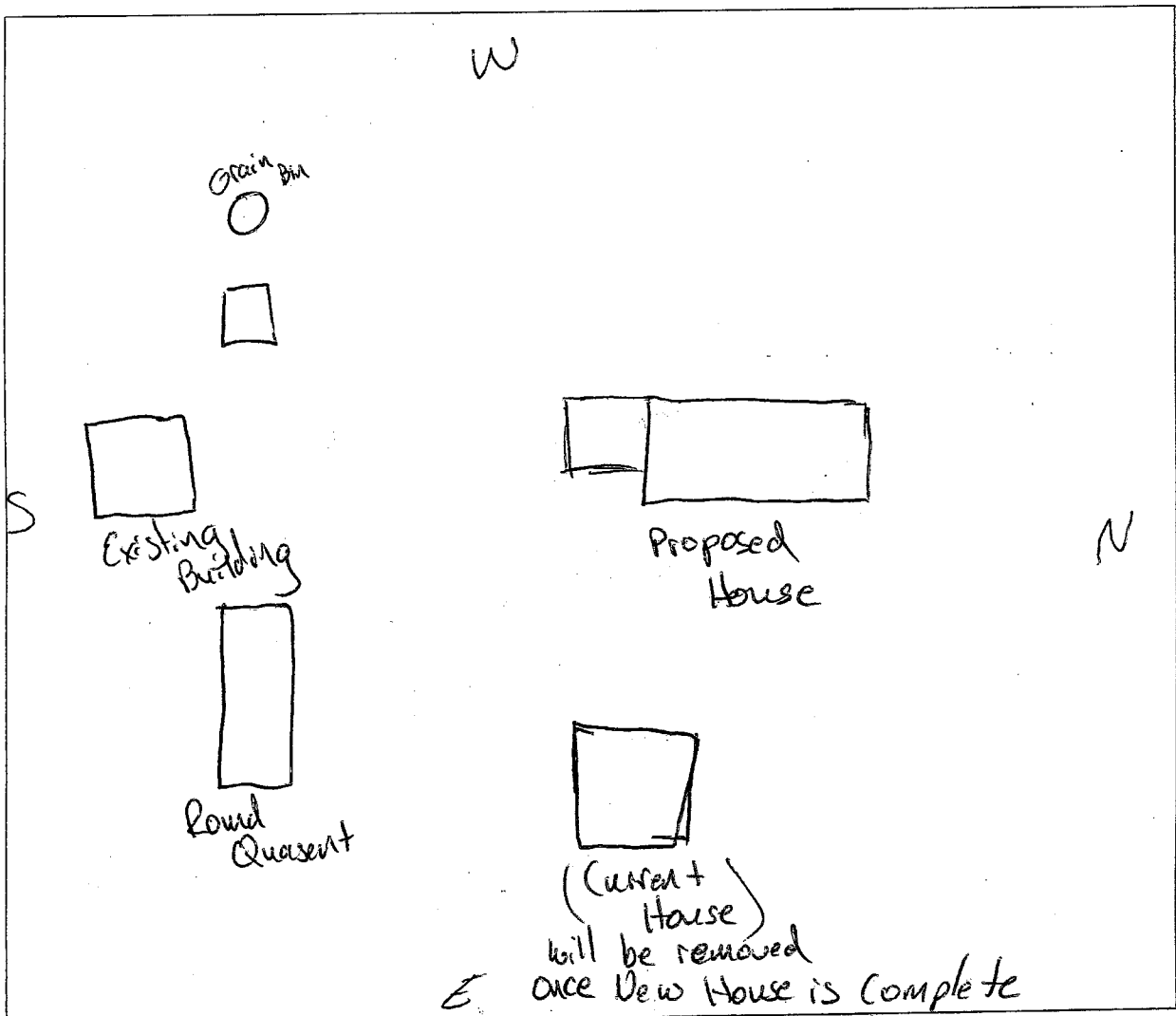
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\* No minimum except along side of a lot abutting an A-1, TA-1, or Residential District, a side yard of not less than 25 feet shall be provided.

- 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)



## 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.

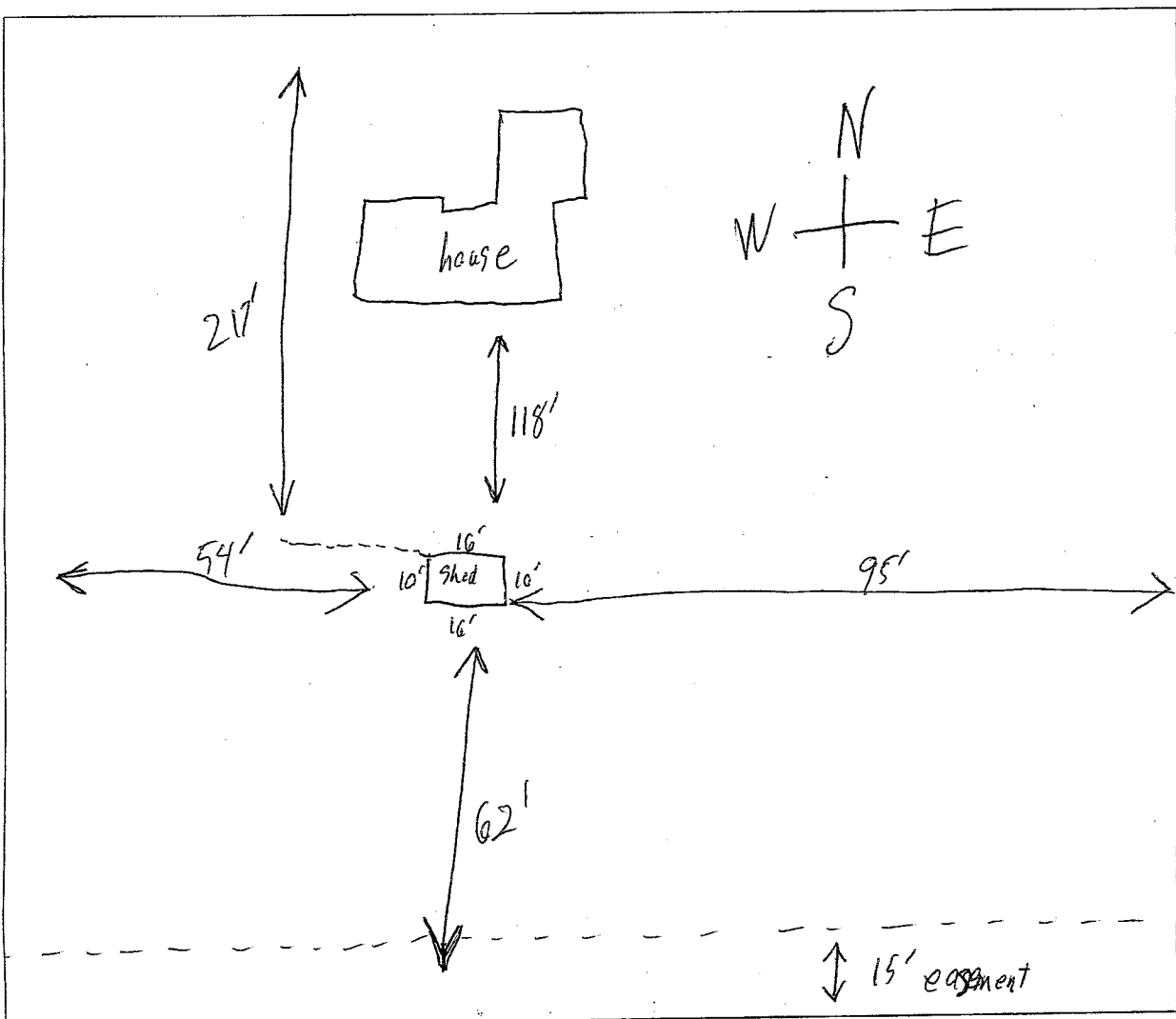
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- 7) Use the following diagram below to draw your specifications. This does not have to be drawn to scale.



Is this a corner lot?

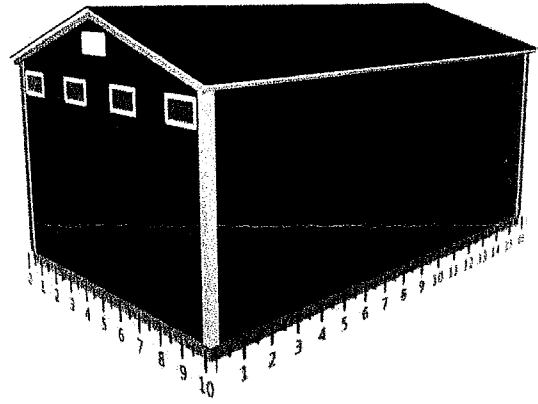
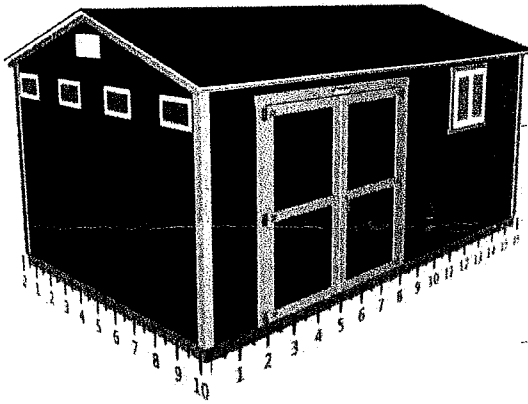
Yes

No

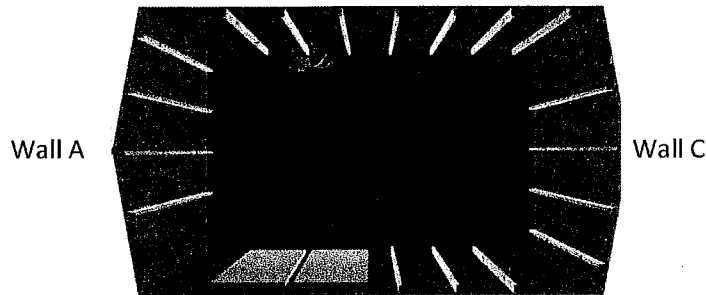
(circle one)



Lisa Hartman  
45675 69th Rd  
Gibbon NE 68840  
Q3321831-3314793



Wall D



Wall A

Wall C

Wall B

**Base Details**

**Building Size & Style**

TR-700 - 10' wide by 16' long

**Paint Selection**

Base: Knight's Armor, Trim: Delicate  
White  
Customer to apply 2nd coat

**Roof Selection**

Charcoal 3 Tab

**Drip Edge**

White

**Options Details**

**Doors**

3' x 6'2" Double Door (6')

**Windows**

2'x2' Insulated Horizontal Sliding  
Window

**Transoms**

8 Ea Transom Window (16"x8")

**Floor and Foundation**

160 Sq Ft 3/4" Treated Floor Decking  
Upgrade

**Vents**

2 Ea 16"x8" Wall Vent - White

**Jobsite/Installer Details**

Do you plan to insulate this building after Tuff Shed  
installs it?

No

Is there a power outlet within 100 feet of installation  
location?

No

The building location must be level to properly install the  
building. How level is the install location?

Within 4" of level

Will there be 18" of unobstructed workspace around the  
perimeter of all four walls?

Yes

Can the installers park their pickup truck & trailer within  
approximately 200' of your installation site?

Yes

Substrate Shed will be installed on?

Dirt/Gravel

Signature: \_\_\_\_\_

DocuSigned by:  
*[Signature]*

Date: 4/23/2021

DBDF4E0040A94E3...

Permit No. 2021-24

Zoning Classification:(Circle One)  
AGR, R-1, R-2, R-3, C-1, C-2, I,  
F-1, PUD-1

Date Paid: 5-7-2021

Fee Paid: \$ 25<sup>00</sup> Cash      Check # 5009

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: Robert O McShaw  
Address: 202 1st  
City, State, Zip: Gibbon NE 68840  
Phone Number: 308-217-2555  
Cell Number:                     

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

Address of Construction Site: 202 1<sup>st</sup> Gibbon NE  
(If none, one must be issued from the City of Gibbon)

     New Residential     Residential Addition    P    Fin         Accessory Building     Fence

Proposed Structure:                      Dimension of Structure:                       
Distance From Front Property Line:     -     Distance From Rear Property Line: 6'  
Distance From Side Property Line: 30' Distance From 2<sup>nd</sup> Side Line:                       
Distance Between Other Buildings (minimum 5'):     ?      
Height To The Top Of Roof:     -      
Footing Depth (42" minimum):  For FENCE Posts 36"<sup>10</sup>  
Is There A Utility Easement On Either The Back Or Side Property? BACK  
Approximately When Will Construction Begin? July 1 Finish?     ?    

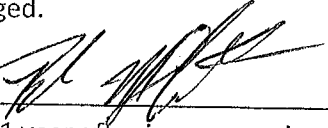
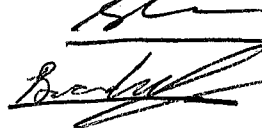

\*Contact:                      308.468.6118 or                      Regarding Set-Back Inspection.  
Date of Inspection:                     

(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:   

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

Recommendations needed before approval:

## Building Design

This Building Permit must include the following items:

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	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.

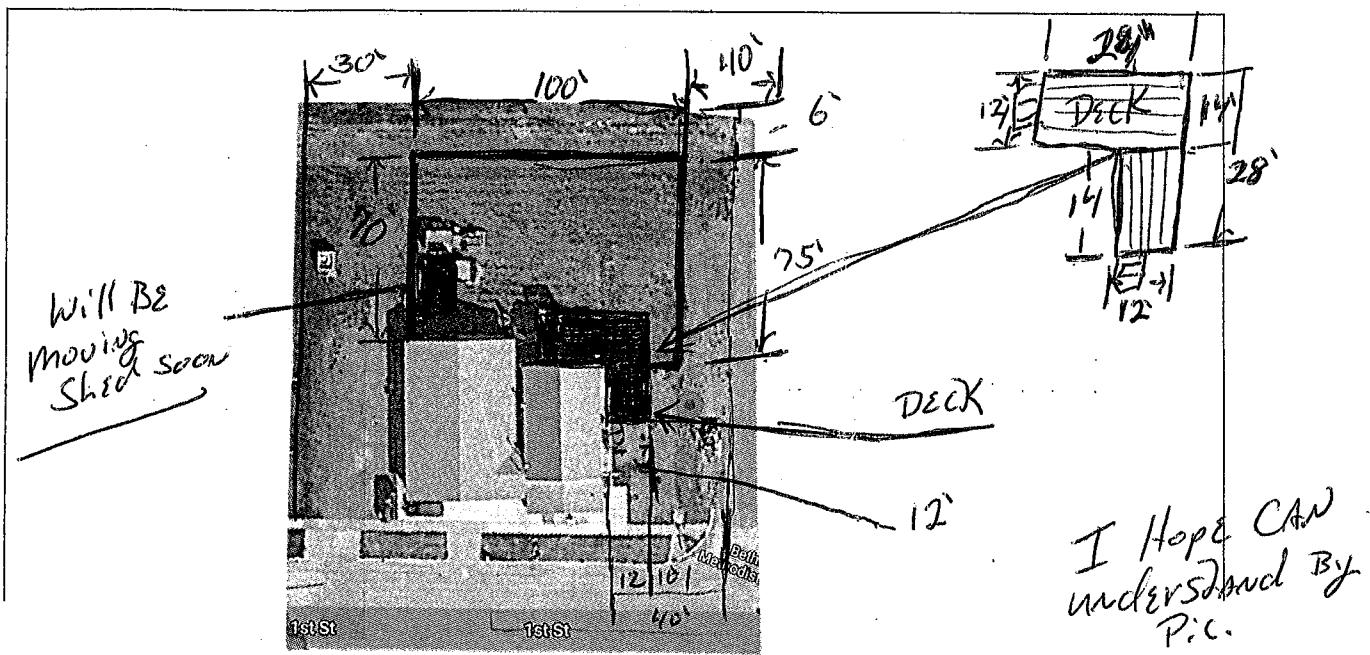
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For complete regulations a copy can be obtained at City Hall for the particular project.

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



# *Gibbon Public Library*

2nd & LaBarre - Box 309  
Gibbon, NE 68840

## **Report to the City Council**

### **May 17<sup>th</sup>, 2021 Meeting**

Teri Holt Edeal & Jet, her miniature therapy horse, visited our after school story time on Tuesday, May 5<sup>th</sup>! There were 31 kids and parents in attendance. Teri taught the kids about how therapy animals help the community while Jet entertained his audience with piano playing, tricks and more! The kids also had a chance to brush him and to ask lots of questions. Our last after school story time of this school year is Wednesday, May 12<sup>th</sup>. We will conclude this program with outdoor games and stories!

Our second event in our new “Cardigan Series” will be held on Saturday, May 15<sup>th</sup>. “Meet the Librarians” will include tours of the library, librarian talk, girl scout cookie tasting, a library scavenger hunt and more! This is the second program in a new series of events we are planning to hold at the library. The “Cardigan Series” will be held monthly and will include local artists, librarian talk, Lunch & Learns and so much more!

5<sup>th</sup> and 6<sup>th</sup> grade book club met on May 1<sup>st</sup> at 10 a.m. “Books and Breakfast” had five in attendance and included a make-your-own pancake station and book discussion. The group will meet again in June. Teen book club will meet on May 26<sup>th</sup>. This month they will be participating in “Raise the Bar” at Baristas Coffee Shop in Kearney. The group of nine 9<sup>th</sup> through 12<sup>th</sup> graders will be taught how to make a specialty coffee drink and have an opportunity to try their hand at being a barista! They will meet back at the library in June for a traditional book club. They have chosen “Caraval” by Stephanie Garber as their next reading selection. Our adult book club has concluded for the summer.

Our Summer Reading Program schedule has been set and planning is well underway! A registration kick-off event, caricature artist, pool party, and weekly in-person programs for ages preschool through adult are just a few of the offerings this July!

The Board will meet again on June 8<sup>th</sup> 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 Board Minutes----April 27, 2021

Present: Kevin McGregor, Tom Baxter, Dan Clevenger, Lee Power, Jean Widdowson, Susan Webster and guest Kathy Pierce.

Kevin called the meeting to order at 7:05 p.m. Open meeting rules have been observed. Susan read the minutes of the previous meeting. Tom made a motion to approve the minutes as read, and Lee seconded the motion. Motion carried. There was no Treasurers report.

Jean and Susan presented bills for expenditures for archival materials and supplies for the building. Kevin made a motion to approve the expenditures and to allocate funds to purchase more archival materials, and for funds for the building maintenance. Dan seconded the motion. Motion carried. We have about \$1200.00 in expenditures.

Concerns regarding the building were as follows: Wall repair on west side of the museum by the door, wall repair north side of wall going down the steps to the basement, Chimney vent repair on the roof, and putting in a concrete pad and relocating the jail. We need to get estimates for these projects.

We discussed the moving of the iris from around the building. It was decided to wait till after they bloom, and then put a notice in the Shelton Clipper allowing anyone who wants irises to come and dig them. Then the curbing and the rocks can be installed.

Jean attended the virtual NMA conference. She shared about some of the features from the conference. We need more archival materials, and she would like to purchase a bulletin board for the hallway to display pictures and notices. The pictures would be rotated periodically.

We will start the open house for the museum on the first Sunday of the month beginning in May. Sign up as follows:

May2-----Kathy Pierce

June 6-----Susan Webster

July 4-5----Dan Clevenger and Susan Webster

August 1---Tom Baxter

September 5----Kevin McGregor

October 3-----Jean Widdowson

There being no further business Kevin adjourned the meeting at 8:02 p.m.

**Special Designated License  
Local Recommendation (Form 200)**

Applications must be entered on the portal after local approval – no exceptions  
Late applications are non-refundable and will be rejected

**Gibbon Volunteer Fire and Rescue Department**

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

714 1st St

Retail Liquor License Address or Non-Profit Business Address

47-0814002

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only

Event Date(s): June 12th

Event Start Time(s): 11am

Event End Time(s): 12am

Alternate Date: June 19th

Alternate Location Building & Address:

Event Building Name: Gibbon Fire Department

Event Street Address/City: 714 1st St.

Indoor area to be licensed in length & width: 100 x 100

Outdoor area to be licensed in length & width: 50 x 100 (Diagram Form #109 must be attached)

Type of Event: Cornhole tournament/ Nut Fry Estimate # of attendees: 200

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

Event Contact Name: Rick Brown Event Contact Phone Number: 3087081000

Event Contact Email: rick.brown@gibbonpublic.org

\*Signature Authorized Representative: RBB Printed Name Rick Brown

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

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

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

**Local Governing Body completes below:**

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

Local Governing Body Authorized Signature

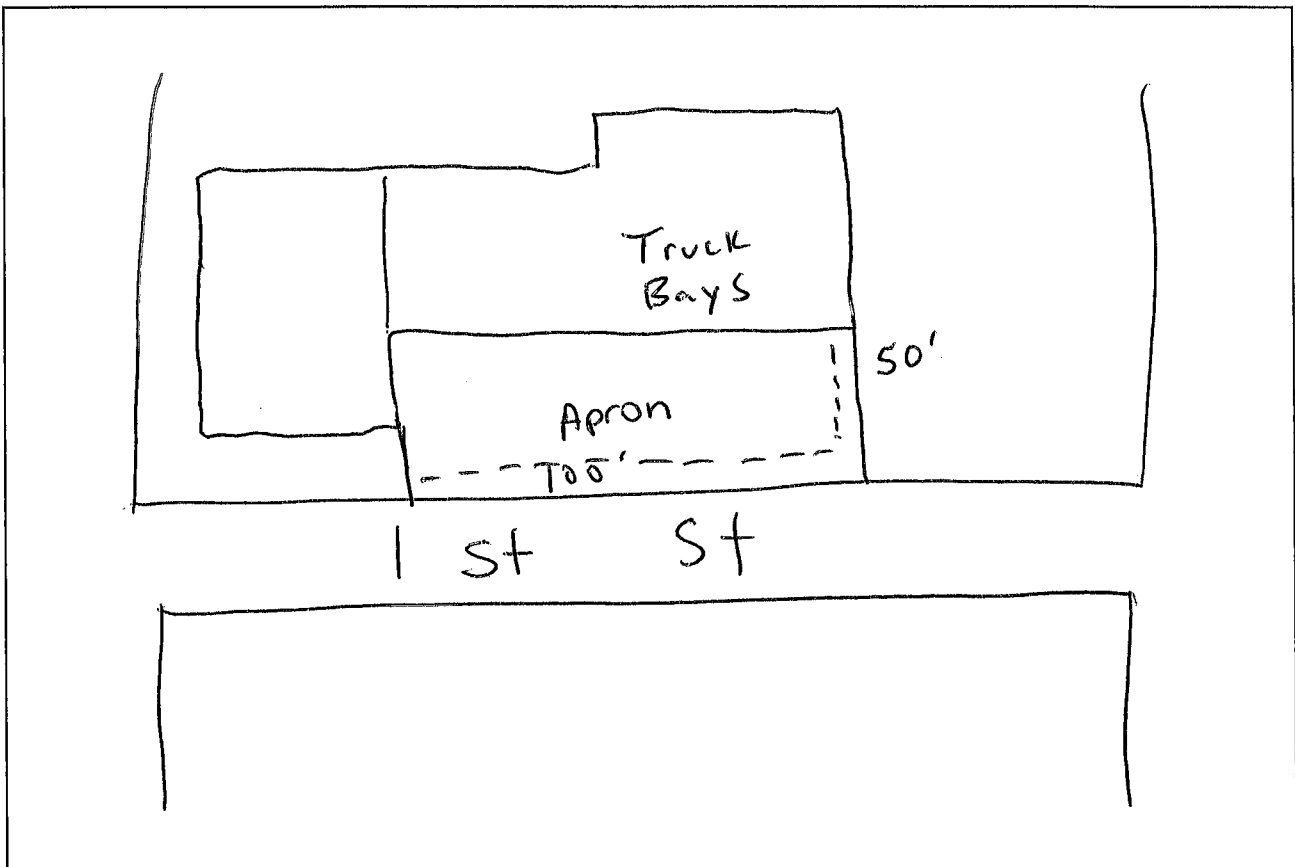
Date

# OUTDOOR AREA DIAGRAM

HOW AREA WILL BE PATROLLED Fire Department Members

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

DIAGRAM OF PROPOSED AREA:



NEBRASKA LIQUOR CONTROL COMMISSION  
301 CENTENNIAL MALL SOUTH  
PO BOX 95046  
LINCOLN, NE 68509-5046  
PHONE: (402) 471-2571  
FAX: (402) 471-2814  
Website: [www.lcc.nebraska.gov](http://www.lcc.nebraska.gov)

USER NAME: \_\_\_\_\_

TYPE OF NON-PROFIT: (Check one that best applies)

Municipal \_\_\_ Political \_\_\_ Fine Arts \_\_\_ Fraternal \_\_\_ Religious \_\_\_ Charitable \_\_\_ Public Service

FEDERAL ID # \_\_\_\_\_

NAME OF NON-PROFIT CORPORATION (AS NAME IS EXACTLY LISTED BY THE IRS):

Gibbon Volunteer Fire Department

ADDRESS: 714 1st St

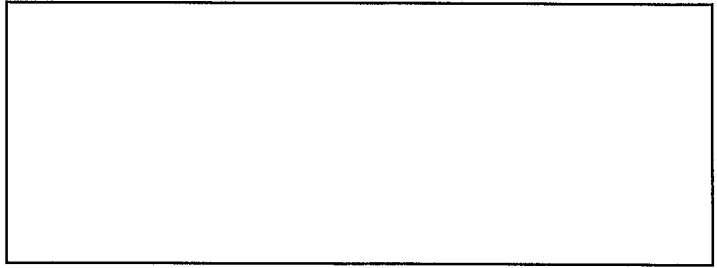
CITY Gibbon COUNTY Buffalo ZIP 68840

CONTACT PERSON: Rick Brown

EMAIL ADDRESS: \_\_\_\_\_

**APPLICATION FOR SPECIAL  
DESIGNATED LICENSE  
Non-Profit Applicants ONLY**

NEBRASKA LIQUOR CONTROL COMMISSION  
301 CENTENNIAL MALL SOUTH  
PO BOX 95046  
LINCOLN, NE 68509-5046  
PHONE: (402) 471-2571  
FAX: (402) 471-2814  
Website: [www.lcc.nebraska.gov/](http://www.lcc.nebraska.gov/)  
Email Applications: [michelle.porter@nebraska.gov](mailto:michelle.porter@nebraska.gov)



**This page is required to be completed by Non-Profit applicants only.**

**Application for Special Designated License  
Under Nebraska Liquor Control Act  
Affidavit of Non-Profit Status**

I HEREBY DECLARE THAT THE CORPORATION MAKING APPLICATION FOR A SPECIAL DESIGNATED LICENSE UNDER THE NEBRASKA LIQUOR CONTROL ACT IS EITHER A MUNICIPAL CORPORATION, A FINE ARTS MUSEUM INCORPORATED AS A NONPROFIT CORPORATION, A RELIGIOUS NONPROFIT CORPORATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, A POLITICAL ORGANIZATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, OR ANY OTHER NONPROFIT CORPORATION, THE PURPOSE OF WHICH IS FRATERNAL, CHARITABLE, OR PUBLIC SERVICE AND WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES AS PER §53-124.11(1).

AS SIGNATORY I CONSENT TO THE RELEASE OF ANY DOCUMENTS SUPPORTING THIS DECLARATION AND ANY DOCUMENTS SUPPORTING THIS DECLARATION WILL BE PROVIDED TO THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY AGENT OF THE LIQUOR CONTROL COMMISSION IMMEDIATELY UPON DEMAND. I ALSO CONSENT TO THE INVESTIGATION OF THIS CORPORATE ENTITY TO DETERMINE IT'S NONPROFIT STATUS.

I AGREE TO WAIVE ANY RIGHTS OR CAUSES OF ACTION AGAINST THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY PARTY RELEASING INFORMATION TO THE AFOREMENTIONED PARTIES.

Gibbon Volunteer Fire Department

NAME OF CORPORATION

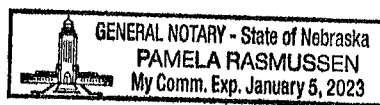
FEDERAL ID NUMBER

RD B

SIGNATURE OF TITLE OF CORPORATE OFFICERS

THE ABOVE INDIVIDUAL STATES THAT THE STATEMENT ABOVE IS TRUE AND CORRECT; IF ANY FALSE STATEMENT IS MADE ON THIS APPLICATION, THE APPLICANT SHALL BE DEEMED GUILTY OF PERJURY AND SUBJECT TO PENALTIES PROVIDED BY LAW. (SEC. §53-131.01) NEBRASKA LIQUOR CONTROL ACT

SUBSCRIBED IN MY PRESENCE AND SWORN TO BEFORE ME THIS 13 DAY OF May, 2021.



Pamela Rasmussen  
NOTARY PUBLIC SIGNATURE & SEAL