

City Council Regular Meeting
Monday, April 21, 2025 7:00 PM
City Hall
1029 Court Street
Gibbon, NE 68840

1. Opening Procedures

1.1. Call to Order

1.2. Pledge of Allegiance

1.3. Announcement of Open Meetings Act

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

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

1.4. Roll Call

2. Submittal of Requests for Future Items

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

3. Reserve Time to Speak on Agenda Items

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

4. Presentations and Proclamations

4.1. Buffalo County Sheriff Department-Contract Law Enforcement

4.1.1. Report on Monthly Contract Law Enforcement Activities

4.2. Mayor Report--Leon Stall

- 4.2.1. Mayor Report
- 4.3. City Attorney Report--Barry Hemmerling
- 4.4. City Administrator Report--Matt Smallcomb
 - 4.4.1. Report on City Operations
 - 4.4.2. TIF Annual Report
- 4.5. City Treasurer Report--Susan Tonniges
 - 4.5.1. Report on Monthly Financial Activities
- 5. Public Hearing
 - 5.1. Public Hearing on the One and Six Year Street Plan
The purpose of the hearing is to receive support, opposition, criticism, suggestions, or observations from the public in regard to the One and Six Year Street Plan.
- 6. Ordinance
 - 6.1. Ordinance No. 684 (suspend 3rd reading)
AN ORDINANCE OF THE CITY OF GIBBON, BUFFALO COUNTY, NEBRASKA, AMENDING SECTION 91.24 OF THE CITY CODE OF ORDINANCES TO CHANGE THE HEIGHT OF ANY WEEDS, GRASSES AND WORTHLESS VEGETATION.
 - 6.2. Ordinance No. 685 (suspend 3rd reading)
AN ORDINANCE OF THE CITY OF GIBBON, BUFFALO COUNTY, NEBRASKA, INCREASING MUNICIPAL WATER RATES.
 - 6.3. Ordinance No. 686 (suspend 3rd reading)
AN ORDINANCE OF THE CITY OF GIBBON, BUFFALO COUNTY, NEBRASKA, INCREASING MUNICIPAL SEWER RATES.
 - 6.4. Ordinance No. 687 (suspend 3 readings)
AN ORDINANCE RELATING TO powers and duties of a mayor; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.
 - 6.5. Ordinance No. 688 (suspend 3 readings)
AN ORDINANCE RELATING TO the filling of vacancies o the City Council, to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

- 6.6. Ordinance No. 689 (suspend 3 readings)
AN ORDINANCE RELATING TO public participation at meeting of a public body; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.
- 6.7. Ordinance No. 690 (suspend 3 readings)
AN ORDINANCE RELATING TO meetings of a public body; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.
- 6.8. Ordinance No. 691 (suspend 3 readings)
AN ORDINANCE RELATING TO the reading and passage of ordinances, resolutions and the like; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.
- 6.9. Ordinance No. 692 (suspend 3 readings)
AN ORDINANCE RELATING TO elections, generally; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.
- 6.10. Ordinance No. 693 (suspend 3 readings)
AN ORDINANCE RELATING TO the process of holding special elections; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.
- 6.11. Ordinance No. 694 (suspend 3 readings)
AN ORDINANCE RELATING TO the process of holding general and special elections; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.
- 6.12. Ordinance No. 695 (suspend 3 readings)
AN ORDINANCE RELATING TO the filling of vacancies on the City Council; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.
- 6.13. Ordinance No. 696 (suspend 3 readings)
AN ORDINANCE RELATING TO the filling of vacancies on the City Council; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.
- 6.14. Ordinance No. 697 (suspend 3 readings)
AN ORDINANCE RELATING TO the filling of vacancies on the City Council; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

- 6.15. Ordinance No. 689 (suspend 3 readings)
AN ORDINANCE RELATING TO investment and use of surplus funds; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.
- 6.16. Ordinance No. 699 (suspend 3 readings)
AN ORDINANCE RELATING TO authority to accept credit cards; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.
- 6.17. Ordinance No. 700 (suspend 3 readings)
AN ORDINANCE RELATING TO procedures for setting property tax requests for more than the allowable growth percentage; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.
- 6.18. Ordinance No. 701 (suspend 3 readings)
AN ORDINANCE RELATING TO procedures for setting property tax requests; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.
- 6.19. Ordinance No. 702 (suspend 3 readings)
AN ORDINANCE RELATING TO the open burning ban and instances when such ban can be waived; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.
- 6.20. Ordinance No. 703 (suspend 3 readings)
AN ORDINANCE RELATING TO keg sales; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.
- 6.21. Ordinance No. 704 (suspend 3 readings)
AN ORDINANCE RELATING TO applications for licenses to sell cigarettes and tobacco-related products; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.
- 6.22. Ordinance No. 705 (suspend 3 readings)
AN ORDINANCE RELATING TO rights of a licensee to sell cigarettes and tobacco-related products; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.
- 6.23. Ordinance No. 706 (suspend 3 readings)
AN ORDINANCE RELATING TO reissuance of a license to sell cigarettes and tobacco-related products; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

7. Consent Agenda

- 7.1. Approval of the Minutes of the March 17, 2025 Council Meeting
- 7.2. Approval of the Minutes of the March 26, 2025 Work Planning Session
- 7.3. Approval of Claims for the Month of April
- 7.4. Approval of Report of Departments, Boards and Commissions
 - 7.4.1. Buffalo County Sheriff Department Report
 - 7.4.2. Treasurers Report
 - 7.4.3. Gibbon Volunteer Fire Department Report
 - 7.4.4. Recreation Advisory Board
 - 7.4.5. Planning Commission Report
 - 7.4.5.1. Building Permit
 - 7.4.5.1.1. Permit 2025-11 Wilkins--6835 Limousine Rd--Fence
 - 7.4.5.1.2. Permit 2025-12 Hernandez--608 Drew Lane--Covered patio
 - 7.4.5.1.3. Permit 2025-13 Shafer/Stevenson--210 Murnen--New residential duplex
 - 7.4.5.1.4. Permit 2025-14 Burmood--507 Front Street--Sign
 - 7.4.5.1.5. Permit 2025-15 Herran--1010 3rd Street--Fence
 - 7.4.6. Library Report
 - 7.4.7. Heritage Center Report
 - 7.4.8. Cemetery Board Report
 - 7.4.9. Board Reappointment
 - 7.4.9.1. Zach Clevenger--Board of Adjustments
 - 7.4.10. GVFD Application
 - Jackson Peterson

8. Resolution and Motions

8.1. Consider a Motion to Approve Fireworks Application FW-2025-01 for Stacy Rockefeller located at 720 6th Street.

8.2. Consider a Motion to Approve Resolution No. 2025-04 Temporarily Closing Public Street for Farmer's Markets

8.3. Consider a Motion to Approve Resolution No. 2025-05 the One-and-Six Year Street Plan

8.4. Consider a Motion to Approve a Special Designated Liquor License for City of Gibbon for the Gibbon Education Foundation Gala event at the Community Room on May 31, 2025.

8.5. Consider a Motion to Approve New Animal Permit 2025-09 for Karina Lorimer at 604 Court Street for 6-7 Chickens and Possibly 1 Rooster

8.6. Consider a Motion to Approve New Animal Permit 2025-10 for Ashley Dorsey at 1022 10th Street for 10 hens and 2 ducks.

9. Other Items

9.1. Next Regular Council Meeting will be on Monday, May 19, 2025 at 7:00 p.m.

10. Adjourn



Buffalo County Sheriff's Office

Neil A. Miller, Sheriff



City of Gibbon Deputy Calls For Service March, 2025

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
3/1/2025 1:09:24AM	202 KELSEY AVE	CHECK WELFARE
3/1/2025 1:53:34AM	401 MAY AVE	DISTURBANCE
3/1/2025 12:43:39PM	1207-31 7TH ST	DISTURBANCE
3/1/2025 6:15:26PM	1115 7TH ST	CHECK WELFARE
3/1/2025 10:16:08PM	718-B HWY 30	DISTURBANCE
3/2/2025 12:35:58AM	718-B HWY 30	DISTURBANCE
3/2/2025 11:05:41PM	904 HWY 30	MOTORIST ASSIST
3/3/2025 8:02:11AM	1203 7TH ST	TRAFFIC OFFENSE
3/3/2025 3:11:06PM	602 2ND ST	ANIMAL
3/3/2025 3:46:32PM	602 2ND ST	FOLLOW UP
3/4/2025 7:36:28AM	1030 COURT ST	DIRECTED PATROL
3/4/2025 12:35:47PM	GARFIELD ST/1ST ST	TRAFFIC HAZARD
3/5/2025 7:37:50AM	1030 COURT ST	DIRECTED PATROL
3/5/2025 3:12:39PM	602 7TH ST	ANIMAL
3/6/2025 2:38:16PM	1115-25 7TH ST	CHECK WELFARE
3/6/2025 6:21:10PM	601 1ST ST	SEX OFFENDER REGISTRY
3/6/2025 8:46:34PM	300 MURNEN AVE	ANIMAL
3/6/2025 8:50:03PM	251 WEST AVE	TRAFFIC STOP
3/6/2025 9:38:29PM	1203 7TH ST	DIRECTED PATROL
3/6/2025 9:48:36PM	1115-25 7TH ST	FOLLOW UP
3/7/2025 7:32:20AM	1030 COURT ST	DIRECTED PATROL
3/7/2025 3:28:26PM	1030 COURT ST	DIRECTED PATROL
3/7/2025 6:38:22PM	609 6TH ST	SEX OFFENDER REGISTRY
3/7/2025 7:51:06PM	520 1ST ST	CIVIL PAPER SERVICE
3/7/2025 8:02:03PM	806 1ST ST	CIVIL PAPER SERVICE
3/8/2025 1:27:05PM	921 WEST AVE	SEIZURES
3/8/2025 7:04:56PM	7TH ST/COURT ST	TRAFFIC STOP
3/8/2025 7:25:22PM	1079 10TH ST	TRAFFIC STOP
3/8/2025 7:36:02PM	1000 COURT ST	TRAFFIC STOP
3/9/2025 8:21:12PM	818 HWY 30	TRAFFIC STOP
3/9/2025 10:50:41PM	201 CENTER ST	CHECK WELFARE
3/10/2025 7:41:36AM	1030 COURT ST	DIRECTED PATROL
3/10/2025 10:20:54AM	29 LABARRE ST	CHECK WELFARE
3/10/2025 6:51:07PM	203 GARFIELD ST	CHECK WELFARE
3/11/2025 7:33:01AM	1030 COURT ST	DIRECTED PATROL

4/7/2025
7:04:35AM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
3/11/2025 10:57:55AM	322 LABARRE ST	CHEST PAIN
3/11/2025 12:36:53PM	212-4 2ND ST	MOTORIST ASSIST
3/11/2025 2:26:59PM	1000 HWY 30	ACCIDENT NON INJURY
3/11/2025 3:28:10PM	1030 COURT ST	DIRECTED PATROL
3/11/2025 4:13:17PM	1030 COURT ST	TERRORISTIC THREATS
3/12/2025 7:43:09AM	1030 COURT ST	DIRECTED PATROL
3/12/2025 8:03:57AM	1030 COURT ST	FOLLOW UP
3/12/2025 3:29:23PM	1100 7TH ST	DIRECTED PATROL
3/12/2025 8:34:37PM	HWY 30/GIBBON RD	TRAFFIC STOP
3/13/2025 7:32:16PM	GARFIELD ST/1ST ST	ANIMAL
3/13/2025 8:12:25PM	2ND ST/LABARRE ST	TRAFFIC STOP
3/14/2025 2:24:10PM	401 MAY AVE	CIVIL PAPER SERVICE
3/14/2025 2:27:41PM	210-4 GARFIELD ST	CIVIL PAPER SERVICE
3/14/2025 2:29:30PM	908 PARK RD	TERRORISTIC THREATS
3/14/2025 3:18:40PM	312 CENTER ST	CIVIL PAPER SERVICE
3/14/2025 3:20:01PM	908 PARK RD	DISTURBANCE
3/15/2025 3:48:50AM	413-101 1ST ST	CHEST PAIN
3/15/2025 9:25:39AM	806 1ST ST	CIVIL PAPER SERVICE
3/15/2025 9:38:56AM	219 KELSEY AVE	CIVIL PAPER SERVICE
3/15/2025 9:21:15PM	3 SUN VALLEY TRLR CT	TRAFFIC STOP
3/15/2025 10:06:21PM	115 SCOUT AVE	TRAFFIC STOP
3/16/2025 5:02:38PM	600 LAWN AVE	SEX OFFENDER REGISTRY
3/17/2025 8:05:20AM	1030 COURT ST	DIRECTED PATROL
3/17/2025 9:41:08AM	201 KELSEY AVE	PARKING VIOLATION
3/17/2025 10:00:22AM	222 KELSEY AVE	PARKING VIOLATION
3/17/2025 10:02:16AM	716 RIVER ST	PARKING VIOLATION
3/17/2025 10:35:20AM	1112 HWY 30	DIRECTED PATROL
3/17/2025 11:20:58AM	104 GLENN AVE	PARKING VIOLATION
3/17/2025 2:36:24PM	1030 COURT ST	DIRECTED PATROL
3/17/2025 6:48:15PM	1029 COURT ST	SPECIAL SERVICE
3/17/2025 10:18:03PM	1000 HWY 30	TRAFFIC STOP
3/18/2025 7:45:49AM	1030 COURT ST	DIRECTED PATROL
3/18/2025 10:48:04AM	305 KELSEY AVE	PARKING VIOLATION
3/18/2025 11:12:27AM	1030 COURT ST	FOOT PATROL
3/18/2025 3:10:33PM	1030 COURT ST	DIRECTED PATROL
3/19/2025 6:10:13AM	191 CENTER ST	MOTORIST ASSIST
3/19/2025 6:04:23PM	805 FRONT ST	CHECK WELFARE
3/20/2025 7:52:09AM	1000 HWY 30	SECURITY ALARM
3/20/2025 7:34:46PM	211 LABARRE ST	UNRESPONSIVE
3/21/2025 6:46:44AM	218 HWY 30	TERRORISTIC THREATS
3/21/2025 7:03:30AM	218 HWY 30	CHECK PREMISE
3/21/2025 11:14:36AM	1030 COURT ST	FOOT PATROL
3/21/2025 12:27:35PM	404 SOUTH WIND DR	UNRESPONSIVE

4/7/2025
7:04:35AM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
3/21/2025 8:38:10PM	660 HWY 30	TRAFFIC STOP
3/21/2025 8:59:04PM	818 HWY 30	TRAFFIC STOP
3/21/2025 9:42:34PM	3RD ST/COURT ST	TRAFFIC STOP
3/21/2025 9:54:08PM	637 LABARRE ST	TRAFFIC STOP
3/22/2025 12:16:03AM	718-B HWY 30	DISTURBANCE
3/22/2025 12:51:28AM	910 WEST AVE	CHECK PREMISE
3/22/2025 11:00:49AM	707 DREW LN	SEIZURES
3/22/2025 1:40:08PM	718-A HWY 30	CHECK WELFARE
3/22/2025 11:02:50PM	413-104 1ST ST	TERRORISTIC THREATS
3/23/2025 12:31:12AM	718-B HWY 30	DISTURBANCE
3/23/2025 1:40:48AM	HWY 30/BEATTY ST	TRAFFIC STOP
3/23/2025 2:29:31PM	413-104 1ST ST	CHECK WELFARE
3/23/2025 4:08:24PM	413-104 1ST ST	FOLLOW UP
3/23/2025 5:06:25PM	413-104 1ST ST	SUSPICIOUS ACTIVITY
3/24/2025 10:53:04AM	608-8 3RD ST	FRAUD
3/24/2025 11:26:57AM	812-A COURT ST	SUSPICIOUS ACTIVITY
3/24/2025 12:32:52PM	1030 COURT ST	FOOT PATROL
3/25/2025 7:42:33AM	1030 COURT ST	DIRECTED PATROL
3/25/2025 10:47:10AM	709 4TH ST	PARKING VIOLATION
3/25/2025 10:52:39AM	8 CENTENNIAL DR	PARKING VIOLATION
3/25/2025 11:00:28AM	120 WEST AVE	PARKING VIOLATION
3/25/2025 11:29:44AM	201 KELSEY AVE	PARKING VIOLATION
3/25/2025 11:53:15AM	1030 COURT ST	CHEST PAIN
3/25/2025 2:05:26PM	505 COURT ST	CHEST PAIN
3/25/2025 5:58:24PM	413-104 1ST ST	CHECK WELFARE
3/25/2025 9:55:36PM	BEATTY ST/HWY 30	TRAFFIC STOP
3/26/2025 3:16:30PM	1030 COURT ST	DIRECTED PATROL
3/26/2025 4:00:06PM	1418 7TH ST	SPECIAL SERVICE
3/26/2025 4:27:23PM	501 2ND ST	CIVIL PAPER SERVICE
3/26/2025 4:37:16PM	20 GARFIELD ST	CIVIL PAPER SERVICE
3/27/2025 12:48:06AM	413-122 1ST ST	OVERDOSE
3/27/2025 7:37:02AM	1030 COURT ST	DIRECTED PATROL
3/27/2025 3:23:34PM	1030 COURT ST	DIRECTED PATROL
3/27/2025 7:36:09PM	1000 HWY 30	CHECK WELFARE
3/28/2025 7:16:49AM	1031 COURT ST	DIRECTED PATROL
3/28/2025 11:17:24AM	413-122 1ST ST	OUTSIDE AGENCY ASSIST
3/29/2025 1:41:50AM	904 HWY 30	SUSPICIOUS ACTIVITY
3/29/2025 9:35:06AM	315 MAY AVE	CIVIL PAPER SERVICE
3/30/2025 7:41:20PM	703 7TH ST	FOLLOW UP
3/31/2025 7:32:53AM	1030 COURT ST	DIRECTED PATROL
3/31/2025 8:21:18AM	1203-28 7TH ST	UNKNOWN LAW
3/31/2025 8:50:11AM	FRONT ST/GARFIELD ST	FOLLOW UP
3/31/2025 8:56:24AM	1006 3RD ST	PARKING VIOLATION

4/7/2025
7:04:35AM

Chief Deputy D. Schleusener

Call Time

3/31/2025 12:30:33PM

Street

1100 HWY 30

Nature of Call

DIRECTED PATROL

4/7/2025

7:04:35AM

Chief Deputy D. Schleusener

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Buffalo County Sheriff's Office

Neil A. Miller, Sheriff



City of Gibbon CSO Calls For Service March, 2025

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
3/3/2025 3:11:06PM	602 2ND ST	ANIMAL
3/3/2025 3:46:32PM	602 2ND ST	FOLLOW UP
3/5/2025 3:12:39PM	602 7TH ST	ANIMAL
3/7/2025 7:51:06PM	520 1ST ST	CIVIL PAPER SERVICE
3/7/2025 8:02:03PM	806 1ST ST	CIVIL PAPER SERVICE
3/11/2025 12:36:53PM	212-4 2ND ST	MOTORIST ASSIST
3/14/2025 2:24:10PM	401 MAY AVE	CIVIL PAPER SERVICE
3/14/2025 2:27:41PM	210-4 GARFIELD ST	CIVIL PAPER SERVICE
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3/17/2025 9:41:08AM	201 KELSEY AVE	PARKING VIOLATION
3/17/2025 10:00:22AM	222 KELSEY AVE	PARKING VIOLATION
3/17/2025 10:02:16AM	716 RIVER ST	PARKING VIOLATION
3/17/2025 11:20:58AM	104 GLENN AVE	PARKING VIOLATION
3/18/2025 10:48:04AM	305 KELSEY AVE	PARKING VIOLATION
3/18/2025 11:12:27AM	1030 COURT ST	FOOT PATROL
3/21/2025 11:14:36AM	1030 COURT ST	FOOT PATROL
3/21/2025 12:27:35PM	404 SOUTH WIND DR	UNRESPONSIVE
3/24/2025 12:32:52PM	1030 COURT ST	FOOT PATROL
3/25/2025 10:47:10AM	709 4TH ST	PARKING VIOLATION
3/25/2025 10:52:39AM	8 CENTENNIAL DR	PARKING VIOLATION
3/25/2025 11:00:28AM	120 WEST AVE	PARKING VIOLATION
3/25/2025 11:29:44AM	201 KELSEY AVE	PARKING VIOLATION
3/25/2025 2:05:26PM	505 COURT ST	CHEST PAIN
3/26/2025 4:00:06PM	1418 7TH ST	SPECIAL SERVICE
3/26/2025 4:27:23PM	501 2ND ST	CIVIL PAPER SERVICE
3/26/2025 4:37:16PM	20 GARFIELD ST	CIVIL PAPER SERVICE
3/28/2025 7:16:49AM	1031 COURT ST	DIRECTED PATROL
3/29/2025 9:35:06AM	315 MAY AVE	CIVIL PAPER SERVICE
3/31/2025 8:50:11AM	FRONT ST/GARFIELD ST	FOLLOW UP
3/31/2025 8:56:24AM	1006 3RD ST	PARKING VIOLATION

4/7/2025
7:05:50AM

Chief Deputy D. Schleusener

April 21st, 2025

Mayor's Report:

1. Zoning Issues

- R2 Court Street and other zoning issues.
 - The property owners have received letters and emails inviting them to meet with Matt and me at city hall to discuss their issues and find a viable solution. The property owners have responded, and we're currently in communication with them, but we haven't established a time to meet and discuss the issues with them. The property owners did not meet with City Hall but resolved the issue by relocating equipment and will make additional improvements in the months to come.

2. WWTP

- Veolia North America
 - We received an official Veolia contract on Tuesday morning, April 15th. Barry is reviewing the contract and "negotiating" some terms with Veolia's attorneys. I don't anticipate the contract being ready for Council action at Monday's Council meeting. I requested a finalized contract be ready for Council action at a special meeting by the first full week of May. This would allow Veolia's transition team to be in place and ready to begin the operations transition on June 1st.

3. Website Update.

- The City of Gibbon APP will be available soon. City Hall and I participated in a Zoom meeting on March 31st. Apptegy is producing marketing tools/materials for us to push out to the community. We requested a few changes, and they are working on them. It was brought to our attention that the outline of Nebraska on our logo wasn't an accurate depiction of Nebraska. I requested that the outline shape of Nebraska accurately reflect the actual shape of Nebraska rather than the square. We also asked that the marketing items be available in English and in Spanish. We'll have the marketing items before the April 21st Council meeting.

4. Nuisance Abatement -

- The second of three readings of the "vegetation height ordinance" is on the agenda for the April 21st Council Meeting. Pam and I will be prepared if the Council votes to suspend the third reading and pass the ordinance on the second reading. If the Council wishes to have a third reading, we'll have it on the May agenda. This is a correction to the online version, setting it back to the original 8"; therefore, I suggest suspending the third reading and passing it on to the second reading.
- I've been working with the City Hall officials to finalize the procedures for enforcing our nuisance ordinances. I've asked Barry to review these steps as our legal counsel, and I've also asked Sharon from SCEDD (South Central Economic Development District) to review them for suggestions. Sharon presented SCEDD's nuisance and abatement program to us at our March meeting and has extensive experience with this process. Sharon's recommendations might help us avoid some major issues. I'll show the finalized set of procedures at the May Council Meeting.

5. 1- and 6-Year Street Plan

The state requires municipalities to adopt and submit a one- and six-year street plan. During the April meeting, we will have a hearing regarding the proposed plan and as an action item on the Council's April agenda. Municipalities are not bound to these specific plans, and they may change depending on the city's immediate needs. The plan recommendations come from our city engineers. These plans allow us to prioritize the city's future paving needs.

6. Council City Planning

- Olssons is compiling a draft of our short—and long-range planning document. I'll email draft copies to the council members for their input before finalizing the plan. We'll have a draft before the May Council Meeting, and the Council will act on a motion to adopt the final draft at the May meeting. The adopted document will be published on our webpage, serve as a document for future grant applications, and steer our budgeting process.

7. Adopt State Legislation to Harmonize with Our Ordinances

- Twenty ordinances will be on the April Council Meeting Agenda to adopt language from the 2024 State Legislative Sessions. These ordinances are to harmonize our city ordinances with newly created state statutes. We must adopt the language in the state statute without amendments. I recommend that the Council vote to suspend the 2nd and 3rd readings and pass these at the Council's April meeting. Attached are summaries of ordinances 687 – 706 which harmonize our codes with state statute.

SUMMARY OF PROPOSED ORDINANCE UPDATES

- A) Ordinance No. 687 : Powers and Duties of Mayor
- a. § 31.001 is substantially reorganized in paragraph (A) (1) providing when the mayor can vote on matters that require a majority vote of all the elected members of the Council. A few matters, such as the payment of bills, requires a majority vote of elected council members, and not just a majority of those present and voting. This change clarifies that the mayor can count as an elected member of the council for these purposes.
 - b. The related legislation also removed the requirement that the Mayor must reside within the municipality for 40 days prior to filing for the election to the office of Mayor.
- B) Ordinance No. 688 : Vacancy; General Provisions
- a. § 31.005 is substantially reorganized to provide the procedural requirements for the filing of vacancies in city elective offices. The section is amended to provide that the Mayor may: (1) fill such vacancies for the balance of the unexpired term by calling a special meeting of the Council and submitting a name of a qualified registered voter to fill such vacancy, or (2) call a special city election to fill such vacancy.
- C) Ordinance No. 689 : Public Participation
- a. § 31.028 includes a new provision relating to public participation at meetings of a public body, which provides that except for closed sessions, a public body shall allow members of the public an opportunity to speak at each meeting.
- D) Ordinance No. 690 : Open to Public; Notice; Agenda
- a. § 31.047 is revised to include that notice of a meeting of the public body shall be published in a newspaper of general circulation, posted on such newspaper's website, and posted on a statewide website established as a repository for such notices, or posted in three conspicuous public places in the city.
- E) Ordinance No. 691 : Reading and Passage of Ordinances and Resolutions
- a. § 31.064 is reorganized and now includes substantially the same provision as § 31.001 regarding the Mayor being considered an elected member of the City Council.
 - b. Prior law required that reading a proposed ordinance on three different days could not be suspended for any ordinance for the annexation of property. That restriction now includes the redrawing of boundaries for city council election districts or wards.

The two above ordinances apparently reflect dealing with issues in the

past about council members not attending council meetings in order to stymie actions by the city and other apparent efforts to disrupt city functions.

- F) Ordinance No. 692 : Generally.
- a. § 34.01 adds a subsection providing that the City shall provide to the Secretary of State, Election Commissioner, and County Clerk any information required by such individuals in the performance of their duties involving the conduct of elections.
- G) Ordinance No. 693 : Special Elections
- a. § 34.04 is revised to include new procedural changes for how special elections held under the Election Act in the month of September in an even-numbered year. Such elections must be held in accordance with NEB. REV. STAT. § 32-564, which generally provides such elections must be held in conjunction with the statewide general election.
- H) Ordinance No. 694 : Candidate Filing Forms; Deadlines; Filing Officer; Special Election Requirements
- a. § 34.07 is amended to include the filing requirements and filing period deadlines for a candidate in a special election to fill a vacancy for an office of the City.
- I) Ordinance No. 695 : Petition, Write-In, and Other Candidates for General Election Ballot; Procedures
- a. § 34.09 is amended to change the number of signatures of registered voters needed to place the name of a candidate for an office upon the partisan ballot for the general election. The number of signatures required varies based on the category of partisan office being filled by the registered voters.
- J) Ordinance No. 696 : Recall Procedure
- a. § 34.10 amends the title of Filing Clerk to Filing Officer in accordance with NEB. REV. STAT. § 32-1301. Additionally, it amends the requirements for removing a person's name or signature from a petition. Finally, it provides that candidates for a special election must file a candidate filing form pursuant to § 34-07(C).
- K) Ordinance No. 697 : Exit Polls; Poll Watchers
- a. § 34.11 is revised to include prohibitions of certain activity by poll watchers on election day.
- L) Ordinance No. 698 : Investment and Use of Surplus Funds
- a. § 35.11 is revised to provide that the City Council's authorized investment of surplus funds does not expand the investment authority of a local government investment pool under the Public Entities Pooled Investment Act.
- M) Ordinance No. 699 : Credit Cards; Authority to Accept

- a. § 35.14 is revised to provide that no city or county official shall accept a central bank digital currency as a method of any tax, levy, interest, penalty, fine, license, fee, etc. Central bank digital currency is defined as a digital medium of exchange, token, or monetary unit of account issued by the United States Federal Reserve System or any analogous federal agency that is made directly available to the consumer by such federal entities.
- N) Ordinance No. 100: Property Tax Request; Increase by More than Allowable Growth Percentage; Procedure for Setting
- a. § 35.50 is revised to include new procedural changes to be followed in a joint public hearing regarding a governing body's request to set its property tax request at an amount that exceeds its property tax request in the prior year. There are changes in the conduct of the joint public hearing for increasing taxes and requirements for who must attend.
- O) Ordinance No. 101: Property Tax Request; Procedure for Setting
- a. § 35.50.01 is entirely new. Generally, it provides that if there is an increase in property values, which using the previous year's rate of levy, results in an increase in taxes, (which will always happen), that the levy must be decreased accordingly so that the total tax for the next year would be no more than the tax for the present year. This section then provides for holding of a special public hearing, proper notice given, and certain information must be included in the hearing notice.
- P) Ordinance No. 102: Open Burning Ban; Waiver
- a. § 92.23 adds requirements for permits issued by the Fire Chief and local Fire Department for a person desiring to conduct an open burning.
- Q) Ordinance No. 103: Keg Sales; Requirements; Prohibited Acts
- a. § 110.52 is revised to include tribal enrollment cards as a form of identification for a keg purchaser.
- R) Ordinance No. 104: License Application
- a. § 111.02 is entirely new. Generally, it provides the requirements for obtaining license to sell cigars, tobaccos, electronic nicotine delivery systems, cigarettes, or cigarette materials.
- S) Ordinance No. 105: Rights of Licensee
- a. § 111.03 is entirely new. Generally, it provides that the tobacco license holder described in §§ 111.01-.02, and the license holder's employees, are authorized to sell such items to persons 21 years or older. It also provides that if the license is revoked, all rights under the license cease immediately.

T) Ordinance No. 706 : Reissuance of Revoked and Forfeited License

- a. § 111.04 is entirely new. Generally, it provides the time periods in which a new tobacco license, as described in §§ 111.01-.02, may not be issued to the licensee after such license is revoked.

April 2025

**City of Gibbon, Nebraska
Memorandum**

To: Mayor and Council

From: Matt Smallcomb, City Administrator

City Administrator Report

1. Financial Updates:

- **Keno:** Income for February was \$2,680.18. Year-to-date collections total \$6,639.50 for 2025.
- **Sales Tax:** Sales tax revenue for March 2025 was \$45,676.66, compared to \$34,117.83 in March 2024.

3. Community Center/City Hall:

- The divider wall is installed. We are still waiting for the last panel with the door.
- Council Chamber panels were fixed last week.

4. Downtown Revitalization:

- Olsson is currently collecting information from business owners, property owners, and other stakeholders throughout downtown. This effort is being led by the UNK economics department.

5. Parks Department:

- Soccer is in full swing, and baseball/softball has started practice at all fields.
- The first round of pre-emergence was done at all parks and cemetery.

6. Street Department:

- Getting ready for summer projects.
- We purchased a new to us dump truck/snowplow/salter.

7. Cemetery:

- In March, there was one cremation.
- The Cemetery board approved to move forward with west expansion plots and conceptual design of Columbarium from Olsson.

8. Golf Course:

- Opening date is April 1st.
- Men's league starts April 30th /Women's league starts 29th.
- All fence ladders have been repaired on the course.

9. Library:

- Library is seeking to hire a new Youth Librarian with Gabby leaving at end of Summer.
- The library staff will be hosting several events, including:
 - **Babysitting Workshop** in partner with Buffalo County 4-H in May
 - **Teen After Hours** for 7th-12th graders
 - **Toddler and Pre-K morning story time** on February 11th and 25th
 - **Biz Kidz Program**
 - **Adult Book Club**
 - **Thursday Clubs**
- Free Coffee is offered every Friday!
- Genealogy Club will meet on May 1st!
- The Little Free Pantry will be set up in the area of the library this spring. The Baptist church has decided to move in another direction with community outreach. Jamie and Neal Olson will continue to provide maintenance and upkeep of the structure. City staff will install the Pantry.

10. Wastewater:

- **NDEE and EPA** Veolia will have a contract ready for review by the March meeting.
- We had an upset at the WWTP. That means something killed all the biological life in the lagoons. We are working with aqua fix to bring it back as fast as possible.

11. Waste Gas Building Fire:

- Electrical work is ongoing. Still getting all communication to the building online.

12. Water/Sewer:

- 70 locates were completed.
- Two water leaks were addressed and a new service installed.
- Construction continues at the Fox Building. We have received quotes on painting the building and flooring. The building will be painted in May as well as the Parks shop at Rosen Park.

13. Permits:

- In March 2025, three permits and 1 sign permit were requested and approved.

14. Community Center:

- The community center was used thirteen times in March 2025.

15. Industrial Property on Pawnee Road

- Keith Brown has agreed to extend the purchase agreement for another 3 years. The current contract expires April 1st, 2025. This will extend the agreement until 2028. I will be getting the contract.

16. Pool

- The slide and the mushroom have been sanded, repainted and waxed. The pool is also getting a fresh coat of paint.

17. Test Wells

- All 4 test wells have been drilled. We are currently waiting for the first set of results. Downey will still need to pump them for 24hr each and then take another round of testing.

MONTHLY SUMMARY OF ALL FUNDS					
COMBINED CASH TRANSACTIONS & BALANCES					
FOR THE MONTH ENDING					
3/31/2025					
FUND	BALANCE	RECEIPTS	NET TRANS	EXPENSES	BALANCE
1 GENERAL	476,694.19	145,435.89	0.00	151,283.68	470,846.40
2 STREET	668,740.65	33,762.78	0.00	41,521.40	660,982.03
3 SALES TAX	0.00	0.00	0.00	0.00	0.00
4 CEMETERY	37,973.40	9,312.00	-243.71	6,787.75	40,253.94
5 POLICE	-38,538.58	21,015.63	0.00	514.34	-18,037.29
6 POOL	55,159.07	12,633.33	0.00	5,344.46	62,447.94
7 PARK	37,350.26	21,050.00	0.00	14,237.28	44,162.98
8 FIRE	12,465.52	11,830.00	0.00	5,376.64	18,918.88
9 LIBRARY	9,178.09	12,748.30	0.00	9,533.98	12,392.41
10 STREET LIGHTS	12,188.69	4,850.00	0.00	2,333.78	14,704.91
11 HEALTH CENTER	0.00	0.00	0.00	0.00	0.00
12 SEWER	600,368.80	28,946.42	0.00	18,874.05	610,441.17
13 GARBAGE	41.46	11,332.78	0.00	10,146.50	1,227.74
14 WATER	363,050.06	31,237.48	0.00	24,779.67	369,507.87
15 SP SEWER PLANT	2,459,013.35	118,247.25	0.00	63,900.24	2,513,360.36
16 BOND & INTEREST	185,191.71	50,631.14	0.00	25,425.00	210,397.85
17 RE IMPROVEMENTS	272,119.00	1,384.85	0.00	525.00	272,978.85
18 GOLF COURSE	-11,598.88	13,867.42	0.00	6,928.49	-4,659.95
19 TIF	14,595.74	5,823.73	0.00	0.00	20,419.47
20 KENO	110,923.90	6,736.93	0.00	22,100.00	95,560.83
21 FIRE/CITY HALL CONST	0.00	0.00	0.00	0.00	0.00
DONATIONS FOR SPECIAL PROJECTS	0.00	0.00	0.00	0.00	0.00
22 ARPA Funds - Federal	124,245.36	0.00	0.00	0.00	124,245.36
TOTALS	5,389,161.79	540,845.93	-243.71	409,612.26	5,520,151.75

YEAR TO DATE TOTALS					
FOR THE MONTH ENDING					
3/31/2025					
FUND	BALANCE	RECEIPTS	NET TRANS	EXPENSES	BALANCE
1 GENERAL	814,392.18	675,591.89	0.00	1,019,137.67	470,846.40
2 STREET	751,449.08	231,822.55	0.00	322,289.60	660,982.03
3 SALES TAX	0.00	0.00	0.00	0.00	0.00
4 CEMETERY	40,498.68	58,947.76	-243.71	58,948.79	40,253.94
5 POLICE	0.00	126,093.78	0.00	144,131.07	-18,037.29
6 POOL	0.00	76,005.58	0.00	13,557.64	62,447.94
7 PARK	0.00	126,300.00	0.00	82,137.02	44,162.98
8 FIRE	60,000.00	99,783.15	0.00	140,864.27	18,918.88
9 LIBRARY	0.00	76,550.66	0.00	64,158.25	12,392.41
10 STREET LIGHTS	0.00	28,600.00	0.00	13,895.09	14,704.91
12 SEWER	599,142.45	175,968.40	0.00	164,669.68	610,441.17
13 GARBAGE	0.00	66,066.68	0.00	64,838.94	1,227.74
14 WATER	340,201.63	191,353.02	0.00	162,046.78	369,507.87
15 SP SEWER PLANT	1,836,747.84	1,560,234.22	0.00	883,621.70	2,513,360.36
16 BOND & INTEREST	345,733.37	149,109.48	0.00	284,445.00	210,397.85
17 RE IMPROVEMENTS	213,300.90	83,313.20	0.00	23,635.25	272,978.85
18 GOLF COURSE	0.00	84,284.16	0.00	88,944.11	-4,659.95
19 TIF	14,531.57	5,887.90	0.00	0.00	20,419.47
20 KENO	105,725.54	24,992.67	0.00	35,157.38	95,560.83
21 FIRE/CITY HALL CONST	0.00	0.00	0.00	0.00	0.00
DONATIONS FOR SPECIAL PROJECTS	0.00	0.00	0.00	0.00	0.00
22 ARPA Funds - Federal	124,245.36	0.00	0.00	0.00	124,245.36
TOTALS	5,245,968.60	3,840,905.10	-243.71	3,566,478.24	5,520,151.75

No assurance is provided on these financial statements

CITY OF GIBBON

		BUDGET SUMMARY				
		3/31/2025				
FUND	BUDGET RECEIPTS	RECEIVED FOR MONTH	RECEIVED YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	1,654,697.40	145,435.89	675,591.89	979,105.51	59.17%
2	STREET	462,148.75	33,762.78	231,822.55	230,326.20	49.84%
3	SALES TAX	0.00	0.00	0.00	0.00	
4	CEMETERY	123,219.42	9,312.00	58,947.76	64,271.66	52.16%
5	POLICE	252,187.56	21,015.63	126,093.78	126,093.78	50.00%
6	POOL	165,100.00	12,633.33	76,005.58	89,094.42	53.96%
7	PARK	252,600.00	21,050.00	126,300.00	126,300.00	50.00%
8	FIRE	217,600.00	11,830.00	99,783.15	217,600.00	100.00%
9	LIBRARY	153,373.00	12,748.30	76,550.66	76,822.34	50.09%
10	STREET LIGHTS	57,000.00	4,850.00	28,600.00	28,400.00	49.82%
12	SEWER	446,000.00	28,946.42	175,968.40	270,031.60	60.55%
13	GARBAGE	114,257.31	11,332.78	66,066.68	48,190.63	42.18%
14	WATER	412,677.00	31,237.48	191,353.02	221,323.98	53.63%
15	SP SEWER PLANT	2,771,252.00	118,247.25	1,560,234.22	1,211,017.78	43.70%
16	BOND & INTEREST	306,411.05	50,631.14	149,109.48	157,301.57	51.34%
17	RE IMPROVEMENTS	13,750.00	1,384.85	83,313.20	-69,563.20	-505.91%
18	GOLF COURSE	338,300.00	13,867.42	84,284.16	254,015.84	75.09%
19	TIF	58,030.00	5,823.73	5,887.90	52,142.10	89.85%
20	KENO	30,150.00	6,736.93	24,992.67	5,157.33	17.11%
21	FIRE/CITY HALL CONST	0.00	0.00	0.00	0.00	
	DONATIONS FOR SPECIAL PROJEC	0.00	0.00	0.00	0.00	
22	ARPA Funds - Federal	0.00	0.00	0.00	0.00	
TRANSFER TOTALS		7,828,753.49	540,845.93	3,840,905.10	3,987,848.39	50.94%
FUND	BUDGET EXPENSES	EXPENSES FOR MONTH	EXPENSES YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	2,027,628.09	151,283.68	1,019,137.67	1,008,490.42	49.74%
2	STREET	819,160.00	41,521.40	322,289.60	496,870.40	60.66%
3	SALES TAX	0.00	0.00	0.00	0.00	
4	CEMETERY	147,300.00	7,031.46	58,948.79	88,351.21	59.98%
5	POLICE	252,187.56	514.34	144,131.07	108,056.49	42.85%
6	POOL	165,100.00	5,344.46	13,557.64	151,542.36	91.79%
7	PARK	326,100.00	14,237.28	82,137.02	243,962.98	74.81%
8	FIRE	277,600.00	5,376.64	140,864.27	136,735.73	49.26%
9	LIBRARY	153,373.00	9,533.98	64,158.25	89,214.75	58.17%
10	STREET LIGHTS	57,000.00	2,333.78	13,895.09	43,104.91	75.62%
11	HEALTH CENTER	0.00	0.00	0.00	0.00	
12	SEWER	457,600.00	18,874.05	164,669.68	292,930.32	64.01%
13	GARBAGE	130,000.00	18,874.05	64,838.94	65,161.06	50.12%
14	WATER	536,200.00	24,779.67	162,046.78	374,153.22	69.78%
15	SP SEWER PLANT	3,167,180.00	63,900.24	883,621.70	2,283,558.30	72.10%
16	BOND & INTEREST	589,996.25	25,425.00	284,445.00	305,551.25	51.79%
17	RE IMPROVEMENTS	264,770.00	525.00	23,635.25	241,134.75	91.07%
18	GOLF COURSE	338,300.00	6,928.49	88,944.11	249,355.89	73.71%
19	TIF	78,389.33	0.00	0.00	78,389.33	100.00%
20	KENO	124,938.28	22,100.00	35,157.38	89,780.90	71.86%
21	FIRE/CITY HALL CONST	0.00	0.00	0.00	0.00	
	DONATIONS FOR SPECIAL PROJEC	0.00	0.00	0.00	0.00	
22	ARPA Funds - Federal	132,818.19	0.00	0.00	132,818.19	100.00%
TRANSFER TOTAL		10,045,640.70	418,583.52	3,566,478.24	6,479,162.46	64.50%

No assurance is provided on these financial statements

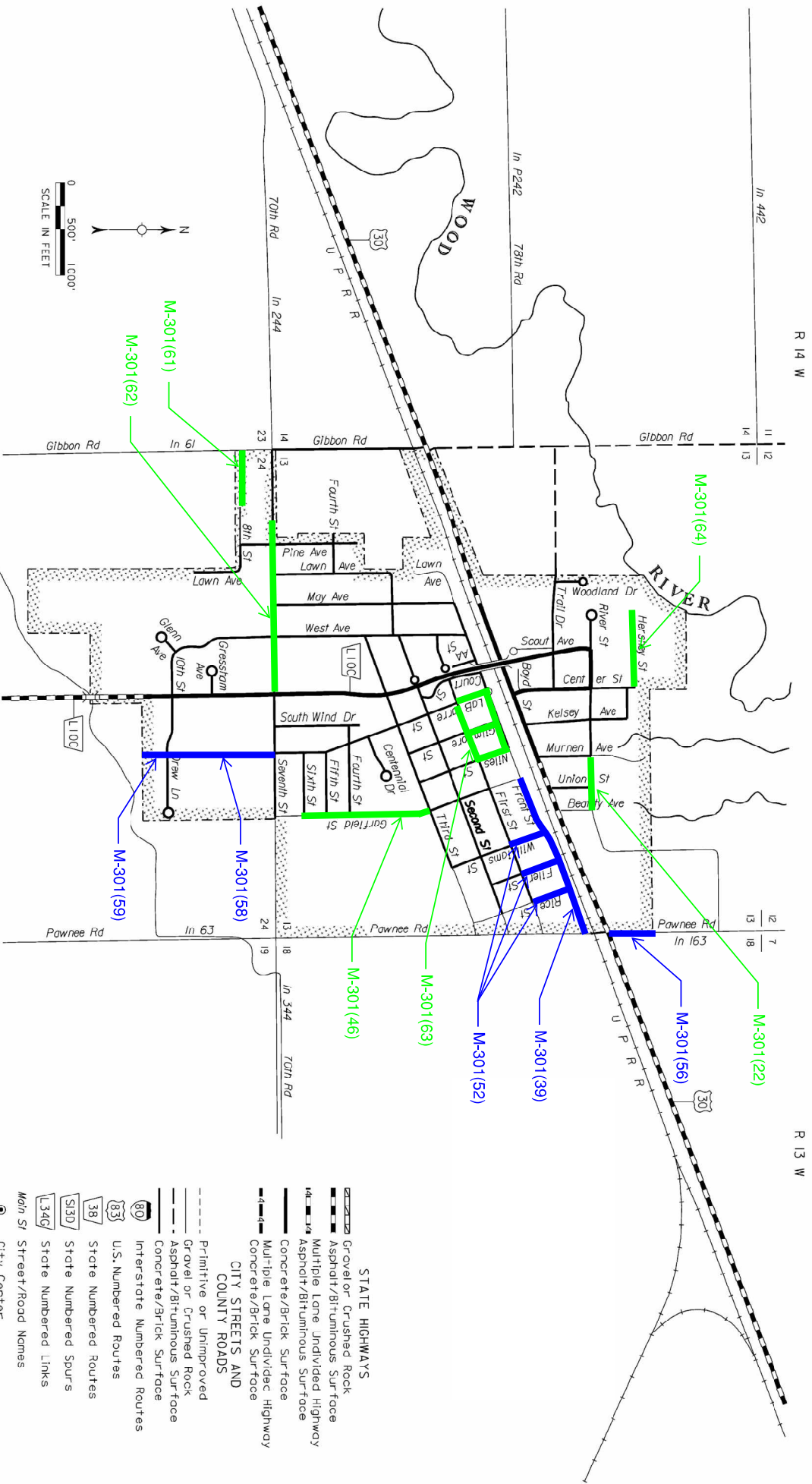
CITY OF GIBBON CHECKS OUTSTANDING			
PAYEE	CK. NO.	3/31/2025 DATE	AMOUNT
GODFREY ELECTRIC, LLC	16826	7/2/2018	3.13
THE FOUNTAIN GUYS, LTD	16840	7/2/2018	304.00
KENNETH KAST	16915	7/30/2018	20.18
KELLI PETERSON	16916	7/30/2018	69.94
DANILO LURSSSEN	17162	9/18/2018	100.00
ROLAND & MICHELE MOSEL	17171	9/18/2018	38.90
TERRY RITTERBUSH	17187	9/18/2018	100.00
JOSE L RODRIGUEZ	17193	9/18/2018	100.00
JODI WOOD	17212	9/18/2018	100.00
RACHAMIN AVITAL	17292	10/31/2018	0.67
NATIONWIDE	17716	4/15/2019	100.00
Eric Rodriguez	17746	12/31/2019	66.50
Mike Bennett	19313	12/8/2020	39.51
Sandy Hubbard	19320	12/8/2020	100.00
Jaimee Moore	19327	12/8/2020	32.51
Erin Nelson	19328	12/8/2020	39.51
Marcos Solarez	19335	12/8/2020	100.00
NMVCA	19480	2/2/2021	105.00
Mohamed Awadallah	19962	8/4/2021	400.00
Laurie Gonzales	20122	10/1/2021	11.69
Enrique Sanchez	20128	10/1/2021	7.26
Pioneer Simple IRA Investment Servies	20343	1/6/2022	2,498.32
Pioneer ROTH Retirement Investment	20344	1/6/2022	1,665.60
Afaf Bafka	20835	7/11/2022	7.13
Pedro Nunez	20877	7/11/2022	10.53
JOSEPH HANNA	21015	8/15/2022	27.96
Miguel Rodriguez Rodriguez	21372	12/22/2022	100.00
ADAM'S CORNER MARKET	21481	2/21/2023	44.11
Credit management	21691	4/27/2023	45.16
City of Kearney	21715	5/15/2023	126.00
Credit management	21725	5/15/2023	19.83
Credit management	21785	6/9/2023	19.83
Rasmussen Mechanical Services	21845	6/19/2023	5,225.26
Shanna Held	22044	8/24/2023	302.89
Jason Blausey	22225	11/20/2023	35.00
Pablo Aguila	22294	11/30/2023	0.92
Nicholas Hughes	22301	11/30/2023	50.00
Jason Blausey	22318	12/18/2023	35.00
Miguel Rodriguez Rodriguez	22402	12/21/2023	100.00
Bailee Labs	22575	3/4/2024	100.00
Menards--Kearney	22931	6/17/2024	1,863.60
Ask Supply Co LLC	23216	10/21/2024	259.78
Corey Snell	23311	10/30/2024	2,140.27
Kyle Swanson	23312	10/30/2024	2,429.71
Suanne Thomas	23313	10/30/2024	3,655.01
Angela Piper	23329	11/25/2024	35.00
BB'S Parts & Service	23338	11/25/2024	9.06
Jason Blausey	23716	3/17/2025	35.00
CAN Surety Direct Bill	23717	3/17/2025	296.00
Credit Management	23723	3/17/2025	185.43
Dustin Eutsler	23730	3/17/2025	11.72
Gibbon Fire Department	23734	3/17/2025	800.00
Guideposts	23735	3/17/2025	44.82
League of NE Municipalities	23743	3/17/2025	1,317.00
Nebrask Child Support	23750	3/17/2025	874.55
Quadient Finance USA, Inc	23760	3/17/2025	700.00
Baylor Evnen Wolfe & Tannehill, llp	23771	3/27/2025	929.00
Credit Management	23772	3/27/2025	195.86
Elan Financial Services	23773	3/27/2025	1964.06
Gibbon Public School	23774	3/27/2025	1,516.67
Glass Doctor	23775	3/27/2025	4,095.03
Hansen Internatioal Truck	23776	3/27/2025	338.53
John Deere Financial	23777	3/27/2025	35.62
Murphy Tractor & Equipment co	23778	3/27/2025	6,071.00
Murphy Tractor & Equipment co	23779	3/27/2025	2,373.59
Nebrask Child Support	23780	3/27/2025	874.55
NPPD	23782	3/27/2025	1,474.91
Nebraska Public Health Lab	23783	3/27/2025	414.00
S&S Line Striping LLC	23784	3/27/2025	525.00
			47,717.11

No assurance is provided on these financial statements

2025 1 & 6 Year Street Plan

GIBBON
 BUFFALO COUNTY
 NEBRASKA
 POPULATION 1833 (2010 CENSUS)
 2013

1 Year Projects
6 Year Projects



This map is to be used for information only and is not intended to show ownership or to be definitive on which roads are public roads. It is not intended to show the location of public utilities, gas lines, or other underground utilities. Any inaccuracies should be reported to NIDRR.



- STATE HIGHWAYS
 - Gravel or Crushed Rock
 - Asphalt/Bituminous Surface
 - Multiple Lane Undivided Highway
 - Asphalt/Bituminous Surface
 - Concrete/Brick Surface
 - Multiple Lane Undivided Highway
 - Concrete/Brick Surface
- CITY STREETS AND COUNTY ROADS
 - Primitive or Unimproved
 - Gravel or Crushed Rock
 - Asphalt/Bituminous Surface
 - Concrete/Brick Surface
- U.S. Numbered Routes
 - 38
 - 313D
 - 34G
- State Numbered Spurs
- State Numbered Links
- Street/Road Names
- City Center
- Corporate Limits

CORPORATE LIMITS AS OF 2013
 STATE HIGHWAYS CORRECTED TO 2013



One and Six Year Plan Summary

City/Village: Gibbon

Year: 2025

Plan Year	Project No.	Location	Description	Estimated Cost
One	M-301 (22)	River Street from Murnan Avenue to Beatty Avenue	Mill, Asphalt Overlay	\$ 24,000
One	M-301 (46)	Garfield Street from 7th Street to 3rd Street	Mill, Asphalt Overlay	\$ 29,000
One	M-301 (61)	8th Street from Rd 61 (Gibbon Rd) east approximately 330'	Mill, Asphalt Overlay	\$ 35,000
One	M-301 (62)	7th Street from 1/2 block west of Pine Avenue to L10C	Mill, Asphalt Overlay	\$ 129,000
One	M-301 (63)	LaBarre Street, Gilmore Street and Niles Street from Front Street to First Street and Front and First Street from LaBarre Street to Niles Street	Mill, Asphalt Overlay	\$ 440,000
One	M-301 (64)	Hershey Street from Center Street west to ball park	Subgrade prep, Asphalt Overlay	\$ 119,000
Six	M-301 (39)	Front Street from Garfield Street to Pawnee Road	Earthwork, Subgrade Prep, Asphalt, Storm Sewer Inlet	\$ 18,000
Six	M-301 (52)	Williams Street, Filer Street and Rice Street from Front Street to First Street	Mill, Asphalt Overlay	\$ 197,000
Six	M-301 (56)	Pawnee Road from Hwy 30 to North City Limits	Mill, Asphalt Overlay	\$ 69,000
Six	M-301 (58)	LaBarre Street from Seventh Street to Drew Lane	Mill, Asphalt Overlay	\$ 93,000
Six	M-301 (59)	LaBarre Street from Drew Lane to South City Limits	Mill, Asphalt Overlay	\$ 53,000
Total				\$ 1,206,000

Ordinance No. 684

AN ORDINANCE OF THE CITY OF GIBBON, BUFFALO COUNTY, NEBRASKA, AMENDING SECTION 91.24 OF THE CITY CODE OF ORDINANCES TO CHANGE THE HEIGHT OF ANY WEEDS, GRASSES AND WORTHLESS VEGETATION.

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

Section 1: Section 91.24 of the City Code of Ordinances shall be amended to read as follows:

§ 91.24 WEEDS; LITTER; STAGNANT WATER.

(A) Lots or pieces of ground within the city or within its extraterritorial zoning jurisdiction shall be drained or filled so as to prevent stagnant water or any other nuisance accumulating thereon.

(B) The owner or occupant of any lot or piece of ground within the city or within its extraterritorial zoning jurisdiction shall keep the lot or piece of ground and the adjoining streets and alleys free of any growth of 8 inches or more in height of weeds, grasses, or worthless vegetation.

(C) The throwing, depositing, or accumulation of litter on any lot or piece of ground within the city or within its extraterritorial zoning jurisdiction is prohibited.

(D) It is hereby declared to be a nuisance to permit or maintain any growth of 8 inches or more in height of weeds, grasses, or worthless vegetation on any lot or piece of ground within the city or within its extraterritorial zoning jurisdiction or on the adjoining streets or alleys or to litter or cause litter to be deposited or remain thereon except in proper receptacles.

Section 2: Repeal of Conflicting Ordinance.

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

Section 3: Effective Date.

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

Section 4: Adoption

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

CITY OF GIBBON, NEBRASKA

Leon Stall, Mayor

ATTEST:

Pamela Rasmussen, CMC, City Clerk

Ordinance No. 685

AN ORDINANCE OF THE CITY OF GIBBON, BUFFALO COUNTY, NEBRASKA,
INCREASING MUNICIPAL WATER RATES.

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

Sec. 1: Section 52.10 of the Gibbon City Code of Ordinances shall be amended to read as follows:

52.10 RATES. For use of the municipal water system, each consumer shall pay a monthly charge in accordance with the following schedule:

(A) Consumer with one-inch water meter: \$34.50 per month plus \$2.05 for each 1,000 gallons of water, or a portion thereof.

(B) Consumer with second inch water meter at same premises: additional \$9.35 per month plus \$2.05 for each 1,000 gallons of water, or a portion thereof.

(C) Residential consumer with two-inch water meter: \$67.00 per month plus \$2.05 for each 1,000 gallons of water, or a portion thereof.

(D) Consumer with two-inch water meters: \$67.00 per month for the first meter plus \$2.05 for each additional 1,000 gallons of water, or a portion thereof, measured by that meter, plus \$27.00 per month for the second meter, plus \$2.05 for each 1,000 gallons of water, or portion thereof, measured by such second meter.

(E) Consumer with three-inch water meter: \$132.90 per month plus \$2.05 for each 1,000 gallons of water, or a portion thereof.

(F) Consumer with four-inch water meter: \$250.20 per month plus \$2.05 for each 1,000 gallons of water, or a portion thereof.

(G) Consumer with water meter greater than four-inch: \$5,530.00 per month plus \$2.05 for each 1,000 gallons of water, or a portion thereof.

Sec. 2: Repeal of Conflicting Ordinances.

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

Sec. 3: Effective Date.

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

Sec. 4: Adoption.

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

PASSED AND APPROVED THIS ____ DAY OF _____, 2025.

CITY OF GIBBON, NEBRASKA

Leon Stall, Mayor

ATTEST:

Pamela Rasmussen, CMC, Municipal Clerk

Ordinance No. 686

AN ORDINANCE OF THE CITY OF GIBBON, BUFFALO COUNTY, NEBRASKA,
INCREASING MUNICIPAL SEWER RATES.

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

Sec. 1: Section 53.46 of the Gibbon City Code of Ordinances shall be amended to read as follows:

53.46 RATES. For use of the municipal sewer system, each consumer shall pay a monthly charge in accordance with the following schedule:

- (A) Residential, except as otherwise provided herein: \$40.50 per month for each house, apartment, motel room or trailer house.
- (B) Commercial property and churches, except as otherwise provided herein: \$52.25 per month.
- (C) Gibbon Public Schools: \$321.05 per month.
- (D) Centennial Manor: \$243.41 per month.
- (E) Colony Acres (Gibbon Housing Authority, including all apartments): \$554.50 per month.
- (F) Gibbon Packing: rates presently existing as provided in separate ordinance.

Sec. 2: Repeal of Conflicting Ordinances.

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

Sec. 3: Effective Date.

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

Sec. 4: Adoption.

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

PASSED AND APPROVED THIS ____ DAY OF _____, 2025.

CITY OF GIBBON, NEBRASKA

Leon Stall, Mayor

ATTEST:

Pamela Rasmussen, CMC, Municipal Clerk

ORDINANCE NO. 687

AN ORDINANCE RELATING TO powers and duties of a mayor; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF GIBBON, BUFFALO COUNTY, NEBRASKA:

Section 1. Section 31.001 of the City's Code of Ordinances is revised to read as follows regarding powers and duties of a mayor:

POWERS AND DUTIES.

(A) (1) The Mayor shall preside at all meetings of the City Council. The Mayor may vote on any matter that requires either a majority vote of the City Council or a majority vote of all the elected members of the City Council if (a) the Mayor's vote is required due to the City Council members being equally divided or (b) a majority of the City Council members or majority vote of all the elected members cannot be reached due to absence, vacancy, or abstention of one or more City Council members. For purposes of such vote, the Mayor is deemed to be a member of the City Council.

(2) The Mayor shall have superintendence and control of all the officers and affairs of the city, and shall take care that the ordinances of the city and all laws governing cities of the second class are complied with.
(Neb. RS 17-110)

(B) The Mayor shall have the power to veto or sign any ordinance passed by the City Council and to approve or veto any order, bylaw, resolution, award of or vote to enter into any contract, or the allowance of any claim. If the Mayor approves the ordinance, order, bylaw, resolution, contract, or claim, he or she shall sign it, and it shall become effective. If the Mayor vetoes the ordinance, order, bylaw, resolution, contract, or any item or items of appropriations or claims, he or she shall return it to the City Council stating that the measure is vetoed. The Mayor may issue the veto at the meeting at which the measure passed or within seven calendar days after the meeting. If the Mayor issues the veto after the meeting, the Mayor shall notify the City Clerk of the veto in writing. The Clerk shall notify the City Council in writing of the Mayor's veto. Any order, bylaw, resolution, award of or vote to enter into any contract, or the allowance of any claim vetoed by the Mayor may be passed over his or her veto by a vote of two-thirds of the members of the Council. If the Mayor neglects or refuses to sign any ordinance, order, bylaw, resolution, award of or vote to enter into any contract, or the allowance of any claim, but fails to veto the measure within the time required by this section, the measure shall become effective without his or her signature. The Mayor may veto any item or items of any appropriation bill or any claims bill, and approve the remainder thereof, and the item or items vetoed may be passed by the Council over the veto as in other cases.
(Neb. RS 17-111)

(C) The Mayor shall, from time to time, communicate to the City Council such information and recommend such measures as, in his or her opinion, may tend to the improvement of the finances, the police, health, security, ornament, comfort, and general prosperity of the city.

(Neb. RS 17-112)

(D) The Mayor shall have the power to remove at any time an appointed police officer of the municipality.

(Neb. RS 17-107)

(E) The Mayor shall have the power, when he or she deems it necessary, to require any officer of the city to exhibit his or her accounts or other papers, and to make reports to the Council, in writing, touching any subject or matter pertaining to his or her office.

(Neb. RS 17-113)

(F) The Mayor shall have such jurisdiction as may be vested in him or her by ordinance, over all places within five miles of the corporate limits of the city, for the enforcement of any health or quarantine ordinance and regulation thereof, and shall have jurisdiction in all matters vested in him or her by ordinance, excepting taxation, within the extraterritorial zoning jurisdiction of the city.

(Neb. RS 17-114)

(G) The Mayor shall have the power to remit fines and forfeitures, and to grant reprieves and pardons for all offenses arising under the ordinances of the city.

(Neb. RS 17-117)

(H) The Mayor shall hold no other elective or appointive office or employment with the city.

(I) The Mayor shall sign the City Clerk's minutes of all meetings of the City Council, and he or she shall sign all resolutions that have been passed and warrants for the payment of money when ordered by the Council.

(J) The Mayor shall have such other duties as are reposed in the Mayor by the laws of the State of Nebraska or as the Council may by resolution confer upon the Mayor.

(K) The Mayor shall be elected at the municipal election and shall serve a four-year term of office.

(L) Any candidate for Mayor must have resided within the municipality for 40 days prior to filing for the said office and must in addition be a qualified taxpayer.

Section 2. Repeal of Conflicting Ordinances.

Any other ordinance or code section passed and approved prior to passage, approval, and publication or posting of this ordinance and in conflict with its provisions is repealed.

Section 3. Effective Date.

This ordinance shall take effect and be in full force from and after its passage, approval, and publication or posting as required by law.

Section 4. Adoption.

Passed and approved this _____ day of _____, 2025.

CITY OF GIBBON, NEBRASKA

Leon Stall, Mayor

ATTEST:

Pamela Rasmussen, CMC, City Clerk

ORDINANCE NO. 688

AN ORDINANCE RELATING TO the filling of vacancies on the City Council, to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

**BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF GIBBON,
BUFFALO COUNTY, NEBRASKA:**

Section 1. Section 31.005 of the City's Code of Ordinances is revised to read as follows regarding the filling of vacancies on the City Council:

VACANCY; GENERAL PROVISIONS.

(A) The office of a member of the City Council shall be vacant upon the happening of any of the events specified in Neb. RS 32-560, except as provided in Neb. RS 32-561.

(B) Any vacancy on the City Council shall be filled as provided in division (C) below. (Neb. RS 32-568)

(C) (1) (a) Except as otherwise provided in division (C)(2) or (C)(3) below or § 30.03, vacancies in city elective offices shall be filled by the Mayor and Council for the balance of the unexpired term. Notice of a vacancy, except a vacancy resulting from the death of the incumbent, shall be in writing and presented to the Council at a regular or special meeting and shall appear as a part of the minutes of such meeting. The Council shall at once give public notice of the vacancy by causing to be published in a newspaper of general circulation within the city or by posting in three public places in the city the office vacated and the length of the unexpired term.

(b) The Mayor shall call a special meeting of the Council or place the issue of filling such vacancy on the agenda at the next regular meeting, at which time, the Mayor shall submit the name of a qualified registered voter to fill the vacancy for the balance of the unexpired term. The regular or special meeting shall occur upon the death of the incumbent or within four weeks after the meeting at which such notice of vacancy has been presented. The Council shall vote upon the nominee, and if a majority votes in favor of the nominee, the vacancy shall be declared filled. If the nominee fails to receive a majority of the votes, the nomination shall be rejected and the Mayor shall, at the next regular or special meeting, submit the name of another qualified registered voter to fill the vacancy. If the subsequent nominee fails to receive a majority of the votes, the Mayor shall continue at that meeting to submit the names of qualified registered voters in nomination, and the Council shall continue to vote upon the nominations at such meeting until the vacancy is filled. The Mayor shall cast his or her vote for or against the nominee in case of a tie vote of the Council. All Council members present shall cast a ballot for or against the nominee. Any member of the Council who has been appointed to

fill a vacancy on the Council shall have the same rights, including voting, as if that person were elected.

(2) The Mayor and Council may, in lieu of filling a vacancy in a city elected office as provided in division (C)(1) above, call a special city election to fill such vacancy.

(3) If vacancies exist in the offices of one-half or more of the members of the City Council, the Secretary of State shall conduct a special city election to fill such vacancies. Candidates for such special election shall file a candidate filing form pursuant to § 34.07(C). (Neb. RS 32-569)

Section 2. Any other ordinance or code section passed and approved prior to passage, approval, and publication or posting of this ordinance and in conflict with its provisions is repealed.

Section 3. This ordinance shall take effect and be in full force from and after its passage, approval, and publication or posting as required by law.

Section 4. Adoption.

Passed and approved this _____ day of _____, 2025.

Leon Stall, Mayor

(SEAL)

Pamela Rasmussen, CMC, City Clerk

ORDINANCE NO. 689

AN ORDINANCE RELATING TO public participation at meetings of a public body; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF GIBBON,
BUFFALO COUNTY, NEBRASKA:

Section 1. Section 31.028 of the City's Code of Ordinances is revised to read as follows regarding public participation at meetings of a public body:

PUBLIC PARTICIPATION.

(A) Subject to this subchapter and the Open Meetings Act, Neb. RS 84-1407 et seq., the public has the right to attend and the right to speak at meetings of public bodies, and all or any part of a meeting of a public body, except for closed sessions called pursuant to § 33.07, may be videotaped, televised, photographed, broadcast, or recorded by any person in attendance by means of a tape recorder, a camera, video equipment, or any other means of pictorial or sonic reproduction or in writing. Except for closed sessions called pursuant to § 33.07, a public body shall allow members of the public an opportunity to speak at each meeting.

(B) It shall not be a violation of division (A) above for any public body to make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, televising, photographing, broadcasting, or recording its meetings, including meetings held by virtual conferencing.

(C) No public body shall require members of the public to identify themselves as a condition for admission to the meeting, nor shall such body require that the name of any member of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. The body shall require any member of the public desiring to address the body to identify himself or herself, including an address and the name of any organization represented by such person, unless the address requirement is waived to protect the security of the individual.

(D) No public body shall, for the purpose of circumventing this subchapter or the Open Meetings Act, Neb. RS 84-1407 et seq., hold a meeting in a place known by the body to be too small to accommodate the anticipated audience.

(E) No public body shall be deemed in violation of this section if it holds its meeting in its traditional meeting place which is located in this state.

(F) No public body shall be deemed in violation of this section if it holds a meeting outside of this state if, but only if, a member entity of the public body is located outside of this state and the other requirements of Neb. RS 84-1412 are met.

(G) The public body shall, upon request, make a reasonable effort to accommodate the public's right to hear the discussion and testimony presented at the meeting.

(H) Public bodies shall make available at the meeting, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed at an open meeting, either in paper or electronic form. Public bodies shall make available at least one current copy of the Open Meetings Act, Neb. RS 84-1407 et seq., posted in the meeting room at a location accessible to members of the public. At the beginning of the meeting, the public shall be informed about the location of the posted information.
(Neb. RS 84-1412)

Section 2. Any other ordinance or code section passed and approved prior to passage, approval, and publication or posting of this ordinance and in conflict with its provisions is repealed.

Section 3. This ordinance shall take effect and be in full force from and after its passage, approval, and publication or posting as required by law.

Section 4. Adoption.

Passed and approved this _____ day of _____, 2025.

Leon Stall, Mayor

(SEAL)

Pamela Rasmussen, CMC, City Clerk

ORDINANCE NO. 690

AN ORDINANCE RELATING TO meetings of a public body; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF GIBBON,
BUFFALO COUNTY, NEBRASKA:

Section 1. Section 31.047 of the City's Code of Ordinances is revised to read as follows regarding meetings of a public body:

OPEN TO PUBLIC; NOTICE; AGENDA.

(A) The formation of public policy is public business and may not be conducted in secret. Every meeting of a public body shall be open to the public in order that citizens may exercise their democratic privilege of attending and speaking at meetings of public bodies, except as otherwise provided by the State Constitution, federal statutes, and the Open Meetings Act, Neb. RS 84-1407 et seq.
(Neb. RS 84-1408)

(B) (1) Each public body shall give reasonable advance publicized notice of the time and place of each meeting as provided in division (B)(2) below. The notice shall be transmitted to all members of the public body and to the public.

(2) The notice shall be given by one of the following procedures:

(a) 1. a. Publication in a newspaper of general circulation within the public body's jurisdiction that is finalized for printing prior to the time and date of the meeting;

and b. Posting on such newspaper's website, if available;

c. Posting on a statewide website established and maintained as a repository for such notices by a majority of state newspapers.

2. Such notice shall be placed in the newspaper and on the websites by the newspaper.

(b) 1. a. Posting to the newspaper's website, if available; and

b. Posting on a statewide website established and maintained as a repository for such notices by a majority of state newspapers if no edition of a

newspaper of general circulation within the public body's jurisdiction is to be finalized for printing prior to the time and date of the meeting.

2. Such notice shall be placed in the newspaper and on the websites by the newspaper.

(c) Posting written notice in three conspicuous public places in such city, village, or district. Such notice shall be posted by the public body in the same three places for each meeting.

(3) (a) In case of refusal, neglect, or inability of the newspaper to publish the notice, the public body shall:

1. Post such notice on its website, if available;
2. Submit a post on a statewide website established and maintained as a repository for such notices by a majority of state newspapers; and
3. Post such notice in a conspicuous public place in such public body's jurisdiction.

(b) The public body shall keep a written record of such posting. The record of such posting shall be evidence that such posting was done as required and shall be sufficient to fulfill the requirement of publication.

(4) Each public body shall record the methods and dates of the notice in its minutes.

(5) The notice shall contain an agenda of subjects known at the time of the publicized notice or a statement that the agenda, which shall be kept continually current, is readily available for public inspection at the office of the public body during normal business hours. Agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. Except for items of an emergency nature, the agenda shall not be altered later than 24 hours before the scheduled commencement of the meeting or 48 hours before the scheduled commencement of a meeting of the City Council scheduled outside the corporate limits of the city. The public body shall have the right to modify the agenda to include items of an emergency nature only at such public meeting.

(Neb. RS 84-1411)

Section 2. Any other ordinance or code section passed and approved prior to passage, approval, and publication or posting of this ordinance and in conflict with its provisions is repealed.

Section 3. This ordinance shall take effect and be in full force from and after its passage, approval, and publication or posting as required by law.

Section 4. Adoption.

Passed and approved this _____ day of _____, 2025.

Leon Stall, Mayor

(SEAL)

Pamel Rasmussen, CMC, City Clerk

ORDINANCE NO. 691

AN ORDINANCE RELATING TO the reading and passage of ordinances, resolutions and the like, to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF GIBBON, BUFFALO COUNTY, NEBRASKA:

Section 1. Section 31.064 of the City's Code of Ordinances is revised to read as follows regarding reading and passage of ordinances, resolutions and the like:

READING AND PASSAGE OF ORDINANCES, RESOLUTIONS, ORDERS, BYLAWS.

(A) (1) All ordinances and resolutions or orders for the appropriation or payment of money shall require for their passage or adoption the concurrence of a majority of all elected members of the City Council. The Mayor may vote on any such matter if (i) the Mayor's vote is required due to the City Council members being equally divided or (ii) a majority vote of all the elected members of the City Council cannot be reached due to absence, vacancy, or abstention of one or more City Council members. For purposes of such vote, the mayor is deemed to be a member of the City Council.

(2) Ordinances of a general or permanent nature shall be read by title on three different days unless 3/4 of the City Council vote to suspend this requirement. Such requirement shall not be suspended (i) for any ordinance for the annexation of territory, or the redrawing of boundaries for city council election districts or wards or (ii) as otherwise provided by law.

(3) In case this requirement is suspended, the ordinance shall be read by title and then moved for final passage.

(4) Three-fourths of the City Council may require a reading of any such ordinance in full before enactment under either procedure set out in this section.
(Neb. RS 17-614)

(B) On the passage or adoption of every bylaw or ordinance, and every resolution or order to enter into a contract by the City Council, the yeas and nays shall be called and recorded. To pass or adopt any bylaw, ordinance, or any such resolution or order, a concurrence of a majority of the whole number of members elected to the City Council shall be required. All appointments of the officers by the City Council shall be made viva voce, and the concurrence of a like majority shall be required, and the names of those, and for whom they voted, on the vote resulting in an appointment, shall be recorded. The requirements of a roll call or viva voce vote shall be satisfied by a city which utilizes an electronic voting device which allows the yeas and nays of each member of the City Council to be readily seen by the public.

(Neb. RS 17-616)

Section 2. Repeal of Conflicting Ordinances.

Any other ordinance or code section passed and approved prior to passage, approval, and publication or posting of this ordinance and in conflict with its provisions is repealed.

Section 3. Effective Date.

This ordinance shall take effect and be in full force from and after its passage, approval, and publication or posting as required by law.

Section 4. Adoption.

Passed and approved this _____ day of _____, 2025.

CITY OF GIBBON, NEBRASKA

Leon Stall, Mayor

ATTEST:

Pamela Rasmussen, CMC, City Clerk

ORDINANCE NO. 692

AN ORDINANCE RELATING TO elections, generally; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

**BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF GIBBON,
BUFFALO COUNTY, NEBRASKA:**

Section 1. Section 34.01 of the City's Code of Ordinances is revised to read as follows regarding elections, generally:

GENERALLY.

(A) (1) All city issues and offices shall be combined on the statewide primary and general election ballots whenever possible. The issuance of separate ballots shall be avoided in a statewide election if city offices or issues can reasonably be combined with the nonpartisan ballot and state law does not require otherwise.

(2) All city elections involving the election of officers shall be held in accordance with the Election Act, Neb. RS 32-101 et seq., and in conjunction with the statewide primary or general election.
(Neb. RS 32-556)

(B) When the city holds an election in conjunction with the statewide primary or general election, the election shall be held as provided in the Election Act, Neb. RS 32-101 et seq. Any other election held by the city shall be held as provided in the Election Act unless otherwise provided by the charter, code, or bylaws of the city.

(C) The city shall furnish to the Secretary of State and Election Commissioner or County Clerk any maps and additional information which the Secretary of State and Election Commissioner or County Clerk may require in the proper performance of their duties in the conduct of elections and the certification of results.
(Neb. RS 32-404)

Section 2. Any other ordinance or code section passed and approved prior to passage, approval, and publication or posting of this ordinance and in conflict with its provisions is repealed.

Section 3. This ordinance shall take effect and be in full force from and after its passage, approval, and publication or posting as required by law.

Section 4. Adoption.

Passed and approved this _____ day of _____, 2025.

Leon Stall, Mayor

(SEAL)

Pamela Rasmussen, CMC, City Clerk

ORDINANCE NO. 693

AN ORDINANCE RELATING TO the process of holding special elections; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

**BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF GIBBON,
BUFFALO COUNTY, NEBRASKA:**

Section 1. Section 34.04 of the City's Code of Ordinances is revised to read as follows regarding special elections:

SPECIAL ELECTIONS.

(A) (1) Except as provided in Neb. RS 77-3444, any issue to be submitted to the registered voters at a special election by the city shall be certified by the City Clerk to the Election Commissioner or County Clerk on or before the eighth Friday prior to the election. A special election may be held by mail as provided in Neb. RS 32-952 through 32-959. Any other special election under this section shall be subject to division (B) below.

(2) In lieu of submitting the issue at a special election, the city may submit the issue at a statewide primary or general election or at any scheduled county election, except that no such issue shall be submitted at a statewide election or scheduled county election unless the issue to be submitted has been certified by the City Clerk to the Election Commissioner or County Clerk by March 1 for the primary election and by September 1 for the general election.

(3) (a) After the Election Commissioner or County Clerk has received the certification of the issue to be submitted, he or she shall be responsible for all matters relating to the submission of the issue to the registered voters, except that the City Clerk shall be responsible for the publication or posting of any required special notice of the submission of the issue other than the notice required to be given of the statewide election issues. The Election Commissioner or County Clerk shall prepare the ballots and issue ballots for early voting and shall also conduct the submission of the issue, including the receiving and counting of ballots on the issue.

(b) The election returns shall be made to the Election Commissioner or County Clerk. The ballots shall be counted and canvassed at the same time and in the same manner as the other ballots. Upon completion of the canvass of the vote by the County Canvassing Board, the Election Commissioner or County Clerk shall certify the election results to the City Council. The canvass by the County Canvassing Board shall have the same force and effect as if made by the City Council.

(B) (1) A city that has submitted an issue for a special election under division (A)(1) above may cancel the special election if the Secretary of State, Election Commissioner, or

County Clerk receives a resolution adopted by the political subdivision canceling the special election on or before the fourth Thursday prior to the election. No cancellation shall be effective after such date. If a special election is canceled in such manner, the city shall be responsible for the costs incurred that are related to the canceled election. Such costs shall include all chargeable costs as provided in Neb. RS 32-1202 that are associated with preparing for and conducting a special election.

(2) A city that has submitted an issue at a statewide primary or general election or at any scheduled county election under division (A)(2) above may withdraw the issue from the ballot if the Secretary of State, Election Commissioner, or County Clerk receives a resolution adopted by the city withdrawing the issue from the ballot not later than March 1 prior to a statewide primary election or September 1 prior to a statewide general election. No withdrawal shall be effective after such date. Any issue withdrawn in this manner shall not be printed on the ballot.

(Neb. RS 32-559)

(C) Any special election under the Election Act, Neb. RS 32-101 et seq., shall be held on the first Tuesday following the second Monday of the selected month unless otherwise specifically provided. Except as otherwise specifically provided, no special election shall be held under the Election Act in April, May, June, October, November, or December of an even-numbered year unless it is held in conjunction with the statewide primary or general election. No special election shall be held under the Election Act in September of an even-numbered year except as provided in Neb. RS 32-564 and except for a special election by a political subdivision pursuant to Neb. RS 13-519 or 77-3444 to approve a property tax levy or exceed a property tax levy limitation.

(Neb. RS 32-405)

Section 2. Any other ordinance or code section passed and approved prior to passage, approval, and publication or posting of this ordinance and in conflict with its provisions is repealed.

Section 3. This ordinance shall take effect and be in full force from and after its passage, approval, and publication or posting as required by law.

Section 4. Adoption.

Passed and approved this _____ day of _____, 2025.

Leon Stall, Mayor

(SEAL)

Pamela Rasmussen, CMC, City Clerk

ORDINANCE NO. 694

AN ORDINANCE RELATING TO the process of holding general and special elections; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF GIBBON,
BUFFALO COUNTY, NEBRASKA:

Section 1. Section 34.07 of the City's Code of Ordinances is revised to read as follows regarding general and special elections:

CANDIDATE FILING FORMS; DEADLINES; FILING OFFICER; SPECIAL ELECTION REQUIREMENTS.

(A) Any candidate may place his or her name on the primary election ballot by filing a candidate filing form prescribed by the Secretary of State as provided in division (B) below. If a candidate is an incumbent of any elective office, the filing period for filing the candidate filing form shall be between January 5 and February 15 prior to the date of the primary election. No incumbent who resigns from elective office prior to the expiration of his or her term shall file for any office after February 15 of that election year. All other candidates shall file for office between January 5 and March 1 prior to the date of the general election.
(Neb. RS 32-606)

(B) Candidate filing forms shall be filed in the office of the Election Commissioner or County Clerk.
(Neb. RS 32-607)

(C) (1) Except as provided in Neb. RS 32-564, any candidate in a special election to fill a vacancy for an office of a political subdivision may have his or her name placed on the special election ballot by filing a candidate filing form prescribed by the Secretary of State as provided in Neb. RS 32-607 and this division (C).

(2) The filing period for filing the candidate filing form shall be:

(a) On or before March 1 for a special election to be held in conjunction with the statewide primary election;

(b) On or before August 1 for a special election to be held in conjunction with the statewide general election; and

(c) Between the eighth Friday prior to the election and the fifth Friday prior to the election for all other elections.

(3) A candidate filing form for such special election shall meet the requirements of Neb. RS 32-607, except that the form shall contain the following statement: "I hereby swear that I will abide by the laws of the State of Nebraska regarding the results of the special election, that I am a registered voter and qualified to be elected, and that I will serve if elected."

(4) A candidate filing form for such special election shall be filed with the filing officer specified in Neb. RS 32-607(2).
(Neb. RS 32-606.01)

Section 2. Any other ordinance or code section passed and approved prior to passage, approval, and publication or posting of this ordinance and in conflict with its provisions is repealed.

Section 3. This ordinance shall take effect and be in full force from and after its passage, approval, and publication or posting as required by law.

Section 4. Adoption.

Passed and approved this _____ day of _____, 2025.

Leon Stall, Mayor

(SEAL)

Pamela Rasmussen, CMC, City Clerk

ORDINANCE NO. 695

AN ORDINANCE RELATING TO the filling of vacancies on the City Council, to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF GIBBON,
BUFFALO COUNTY, NEBRASKA:

Section 1. Section 34.09 of the City's Code of Ordinances is revised to read as follows regarding general election ballot petitions, write-in candidates and procedures:

**PETITION, WRITE-IN, AND OTHER CANDIDATES FOR GENERAL ELECTION
BALLOT; PROCEDURES.**

(A) (1) Any registered voter who was not a candidate in the primary election and who was not registered to vote with a party affiliation on or after March 1 and before the general election in the calendar year of the general election may have his or her name placed on the general election ballot for a partisan office by filing petitions as prescribed in this section and Neb. RS 32-621 or by nomination by political party convention or committee pursuant to Neb. RS 32-627 or 32-710.

(2) Any candidate who was defeated in the primary election and any registered voter who was not a candidate in the primary election may have his or her name placed on the general election ballot if a vacancy exists on the ballot under Neb. RS 32-625(2) and the candidate:

- (C) below;
- (a) Files for the office by petition as prescribed in divisions (B) and
 - (b) Files as a write-in candidate as prescribed in Neb. RS 32-615; or
 - (c) Is nominated by political party convention or committee pursuant to Neb. RS 32-710.
(Neb. RS 32-616)

(B) (1) Petitions for nomination shall conform to the requirements of Neb. RS 32-628. Petitions shall state the office to be filled and the name and address of the candidate. Petitions for partisan office shall also indicate the party affiliation of the candidate. A sample copy of the petition shall be filed with the filing officer prior to circulation. Petitions shall be signed by registered voters residing in the city, if candidates are chosen at large, or in the ward in which the officer is to be elected, if candidates are chosen by ward, and shall be filed with the filing officer in the same manner as provided for candidate filing forms in § 34.07. Petition signers and petition circulators shall conform to the requirements of Neb. RS 32-629 and 32-630.

(2) No petition for nomination shall be filed unless there is attached thereto a receipt showing the payment of the filing fee required pursuant to § 34.08. The petitions shall be filed by September 1 in the year of the general election, and all signed petitions not filed with the Secretary of State by such date shall become invalid.

(Neb. RS 32-617)

(C) (1) The number of signatures of registered voters needed to place the name of a candidate upon the nonpartisan ballot for the general election shall be at least 10% of the total number of registered voters voting for Governor or President of the United States at the immediately preceding general election in the city or in the ward in which the officer is to be elected, not to exceed 2,000.

(2) The number of signatures of registered voters needed to place the name of a candidate for an office upon the partisan ballot for the general election shall be as follows:

(a) For each partisan office to be filled by the registered voters of the entire state, at least 4,000, and at least 750 signatures shall be obtained in each congressional district in the state;

(b) For each partisan office to be filled by the registered voters of a county, at least 20% of the total number of registered voters voting for Governor or President of the United States at the immediately preceding general election within the county, not to exceed 2,000, except that the number of signatures shall not be required to exceed 25% of the total number of registered voters voting for the office at the immediately preceding general election; and

(c) For each partisan office to be filled by the registered voters of a political subdivision other than a county, at least 20% of the total number of registered voters voting for Governor or President of the United States at the immediately preceding general election within the political subdivision, not to exceed 2,000.

(Neb. RS 32-618)

Section 2. Any other ordinance or code section passed and approved prior to passage, approval, and publication or posting of this ordinance and in conflict with its provisions is repealed.

Section 3. This ordinance shall take effect and be in full force from and after its passage, approval, and publication or posting as required by law.

Section 4. Adoption.

Passed and approved this _____ day of _____, 2025.

Leon Stall, Mayor

(SEAL)

Pamela Rasmussen, CMC, City Clerk

ORDINANCE NO. 696

AN ORDINANCE RELATING TO the filling of vacancies on the City Council, to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF GIBBON,
BUFFALO COUNTY, NEBRASKA:

Section 1. Section 34.10 of the City's Code of Ordinances is revised to read as follows regarding recall procedures:

RECALL PROCEDURE.

(A) For the purpose of this section, the following definition shall apply unless the context clearly indicates or requires a different meaning.

FILING OFFICER. The Election Commissioner or County Clerk.
(Neb. RS 32-1301)

(B) (1) The Mayor, any member of the City Council, and any other elected official of the city may be removed from office by recall pursuant to this section.

(2) The recall procedure and special election provisions of this section shall apply to members of the City Council who are elected by ward. Only registered voters of such member's ward may sign a recall petition or vote at the recall election. The recall election shall be held within the member's ward. When a member of the City Council is nominated by ward in the primary election and elected at large in the general election, the recall provisions shall apply to the registered voters at the general election.
(Neb. RS 32-1302)

(C) (1) A petition demanding that the question of removing the Mayor, a member of the City Council, or any other elected official be submitted to the registered voters shall be signed by registered voters equal in number to at least 35% of the total vote cast for that office in the last general election, except that for City Council office for which more than one candidate is chosen, the petition shall be signed by registered voters equal in number to at least 35% of the number of votes cast for the person receiving the most votes for such office in the last general election. The signatures shall be affixed to petition papers and shall be considered part of the petition.

(2) Petition circulators shall conform to the requirements of Neb. RS 32-629 and 32-630.

(3) The petition papers shall be procured from the filing officer. Prior to the issuance of such petition papers, a recall petition filing form shall be signed and filed with the filing officer by at least one registered voter. Such voter or voters shall be deemed to be the principal circulator or circulators of the recall petition. The filing form shall state the name and office of the official sought to be removed, shall include in concise language of 60 words or less the reason or reasons for which recall is sought, and shall request that the filing officer issue initial petition papers to the principal circulator for circulation.

(4) After receiving the filing form, the filing officer shall notify the official sought to be removed by any method specified in Neb. RS 25-505.01 or, if notification cannot be made with reasonable diligence by any of the methods specified in Neb. RS 25-505.01, by leaving a copy of the filing form at the official's usual place of residence and mailing a copy by first-class mail to the official's last known address. If the official chooses, he or she may submit a defense statement in concise language of 60 words or less for inclusion on the petition. Any such defense statement shall be submitted to the filing officer within 20 days after the official receives the copy of the filing form. The filing officer shall prepare the petition papers within five business days after receipt of the defense statement. The principal circulator or circulators shall gather the petition papers within 20 days after being notified by the filing officer that the petition papers are available. The filing officer shall notify the principal circulator or circulators that the necessary signatures must be gathered within 30 days from the date of issuing the petitions.

(5) The filing officer, upon issuing the initial petition papers or any subsequent petition papers, shall enter in a record, to be kept in his or her office, the name of the principal circulator or circulators to whom the papers were issued, the date of issuance, and the number of papers issued. The filing officer shall certify on the papers the name of the principal circulator or circulators to whom the papers were issued and the date they were issued. No petition paper shall be accepted as part of the petition unless it bears such certificate. The principal circulator or circulators who check out petitions from the filing officer may distribute such petitions to persons who may act as circulators of such petitions.

(6) Petition signers shall conform to the requirements of Neb. RS 32-629 and 32-630. Each signer of a recall petition shall be a registered voter and qualified by his or her place of residence to vote for the office in question.
(Neb. RS 32-1303)

(D) Each petition paper shall conform to the requirements of Neb. RS 32-1304.

(E) (1) The principal circulator or circulators shall file, as one instrument, all petition papers comprising a recall petition for signature verification with the filing officer within 30 days after the filing officer issues the initial petition papers to the principal circulator or circulators as provided in division (C) above.

(2) Within 15 business days after the filing of the petition, the filing officer shall ascertain whether or not the petition is signed by the requisite number of registered voters. No new signatures may be added after the initial filing of the petition papers. Any person may remove his or her name from a petition as provided in Neb. RS 32-632. If the petition is found to

be sufficient, the filing officer shall attach to the petition a certificate showing the result of such examination. If the requisite number of signatures has not been gathered, the filing officer shall file the petition in his or her office without prejudice to the filing of a new petition for the same purpose.

(Neb. RS 32-1305)

(F) (1) If the recall petition is found to be sufficient, the filing officer shall notify the official whose removal is sought and the City Council that sufficient signatures have been gathered. Notification of the official sought to be removed shall be by any method specified in Neb. RS 25-505.01 or, if notification cannot be made with reasonable diligence by any of the methods specified in Neb. RS 25-505.01, by leaving such notice at the official's usual place of residence and mailing a copy by first-class mail to the official's last known address.

(2) The City Council shall, within 21 days after receipt of the notification from the filing officer pursuant to division (F)(1) above, order an election. The date of the election shall be the first available date that complies with Neb. RS 32-405 and that can be certified to the Election Commissioner or County Clerk at least 50 days prior to the election, except that if any other election is to be held in the city within 90 days after such notification, the City Council shall provide for the holding of the recall election on the same day.

(3) All resignations shall be tendered as provided in Neb. RS 32-562. If the official whose removal is sought resigns before the recall election is held, the City Council may cancel the recall election if the City Council notifies the Election Commissioner or County Clerk of the cancellation on or before the fourth Thursday prior to the election; otherwise, the recall election shall be held as scheduled.

(4) If a filing officer is subject to a recall election, the Secretary of State shall conduct the recall election.

(Neb. RS 32-1306)

(G) The form of the official ballot at a recall election held pursuant to division (F) above shall conform to the requirements of Neb. RS 32-1307.

(H) (1) If a majority of the votes cast at a recall election are against the removal of the official named on the ballot or the election results in a tie, the official shall continue in office for the remainder of his or her term but may be subject to further recall attempts as provided in division (I) below.

(2) If a majority of the votes cast at a recall election are for the removal of the official named on the ballot, he or she shall, regardless of any technical defects in the recall petition, be deemed removed from office unless a recount is ordered. If the official is deemed removed, the removal shall result in a vacancy in the office, which shall be filled as otherwise provided in this section and Neb. RS 32-567 through 32-570, 32-574, and 32-606.01.

(3) If the election results show a margin of votes equal to 1% or less between the removal or retention of the official in question, the Secretary of State, Election

Commissioner, or County Clerk shall order a recount of the votes cast unless the official named on the ballot files a written statement with the filing officer that he or she does not want a recount.

(4) If there are vacancies in the offices of one-half or more of the members of the City Council or any other governing body at one time due to the recall of such members, a special election to fill such vacancies shall be conducted as expeditiously as possible by the Secretary of State, Election Commissioner, or County Clerk. Candidates for the special election shall file a candidate filing form pursuant to § 34.07(C).

(5) No official who is removed at a recall election or who resigns after the initiation of the recall process shall be appointed to fill the vacancy resulting from his or her removal or the removal of any other member of the same governing body during the remainder of his or her term of office.

(Neb. RS 32-1308)

(I) No recall petition filing form shall be filed against an elected official within 12 months after a recall election has failed to remove him or her from office or within six months after the beginning of his or her term of office or within six months prior to the incumbent filing deadline for the office.

(Neb. RS 32-1309)

Section 2. Any other ordinance or code section passed and approved prior to passage, approval, and publication or posting of this ordinance and in conflict with its provisions is repealed.

Section 3. This ordinance shall take effect and be in full force from and after its passage, approval, and publication or posting as required by law.

Section 4. Adoption.

Passed and approved this _____ day of _____, 2025.

Leon Stall, Mayor

(SEAL)

Pamela Rasmussen, CMC, City Clerk

ORDINANCE NO. 697

AN ORDINANCE RELATING TO the filling of vacancies on the City Council, to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF GIBBON,
BUFFALO COUNTY, NEBRASKA:

Section 1. Section 34.11 of the City's Code of Ordinances is revised to read as follows regarding exit polls and poll watchers:

EXIT POLLS; POLL WATCHERS.

(A) No person shall conduct an exit poll, a public opinion poll, or any other interview with voters on election day seeking to determine voter preference within 20 feet of the entrance of any polling place or, if inside the polling place or building, within 100 feet of any voting booth.

(B) (1) No poll watcher shall interfere with any voter in the preparation or casting of such voter's ballot or prevent any election worker from performing the worker's duties.

(2) A poll watcher shall not provide assistance to a voter as described in Neb. RS 32-918 unless selected by the voter to provide assistance as provided in Neb. RS 32-918.

(3) A poll watcher shall not do any electioneering or disseminate any information or materials advertising or advocating for or against any ballot measure while engaged in observing at a polling place.

(4) A poll watcher shall maintain a distance of at least eight feet from the sign-in table, the sign-in register, the polling booths, the ballot box, and any ballots which have not been cast, except that if the polling place is not large enough for a distance of eight feet, the judge of election shall post a notice of the minimum distance the poll watcher must maintain from the sign-in table, the sign-in register, the polling booths, the ballot box, and any ballots which have not been cast. The posted notice shall be clearly visible to the voters and shall be posted prior to the opening of the polls on election day. The minimum distance shall not be determined to exclude a poll watcher from being in the polling place.

(Neb. RS 32-1525) Penalty, see § 10.99

Section 2. Any other ordinance or code section passed and approved prior to passage, approval, and publication or posting of this ordinance and in conflict with its provisions is repealed.

Section 3. This ordinance shall take effect and be in full force from and after its passage, approval, and publication or posting as required by law.

Section 4. Adoption.

Passed and approved this _____ day of _____, 2025.

Leon Stall, Mayor

(SEAL)

Pamela Rasmussen, CMC, City Clerk

ORDINANCE NO. 698

AN ORDINANCE RELATING TO investment and use of surplus funds; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF GIBBON,
BUFFALO COUNTY, NEBRASKA:

Section 1. Section 35.11 of the City's Code of Ordinances is revised to read as follows regarding investment and use of surplus funds:

INVESTMENT AND USE OF SURPLUS FUNDS.

(A) When the City Treasurer holds funds of the city in excess of the amount required for maintenance or set aside for betterments and improvements, the Mayor and City Council may, by resolution, direct and authorize the Treasurer to invest the surplus funds in the outstanding bonds or registered warrants of the city, bonds and debentures issued either singly or collectively by any of the 12 federal land banks, the 12 intermediate credit banks, or the 13 banks for cooperatives under the supervision of the Farm Credit Administration, or in interest-bearing bonds or the obligations of the United States. The interest on such bonds or warrants shall be credited to the fund out of which the bonds or warrants were purchased.

(Neb. RS 17-608)

(B) All income received by the city from public utilities and from the payment and collection of water taxes, rents, rates or assessments shall be applied to the payment of running expenses, interest on bonds or money borrowed and the erection and construction of public utilities; should there be any surplus, it shall be annually created into a sinking fund for the payment of public utility bonds or for improvements of the works, or into the General Fund as the Council may direct. The surplus remaining, if any, may, if the Council so directs, be invested in interest-bearing bonds or obligations of the United States.

(Neb. RS 17-540)

(C) The Mayor and City Council may, by resolution, direct and authorize the Treasurer to dispose of the surplus electric light, water, or gas funds, or the funds arising from the sale of electric light, water, or natural gas distribution properties, by the payment of outstanding electric light, water, or gas distribution bonds or water warrants then due. The excess, if any, after such payments may be transferred to the General Fund of the city.

(Neb. RS 17-609)

(D) Any surplus funds arising out of the operation of any system of waterworks, power plant, ice plant, gas plant, sewerage, heating or lighting plant, or distribution system by the Board of Public Works, or by the City Council where any of such utilities are not being

operated by such a Board, may be invested, if not invested pursuant to the provisions of any other law upon the subject, in like manner and subject to the same conditions as the investment of similar funds of cities of the first class, as provided in Neb. RS 16-691.01.

(Neb. RS 17-803)

(E) (1) Whenever the city has accumulated a surplus of any fund in excess of its current needs or has accumulated a sinking fund for the payment of its bonds and the money in such sinking fund exceeds the amount necessary to pay the principal and interest of any such bonds which become due during the current year, the City Council may invest any such surplus in excess of current needs or such excess in its sinking fund in certificates of deposit, in time deposits, and in any securities in which the State Investment Officer is authorized to invest pursuant to the State Capital Expansion Act, Neb. RS 17-1269 et seq., and the State Funds Investment Act, Neb. RS 17-1237 et seq., and as provided in the authorized investment guidelines of the State Investment Council in effect on the date the investment is made. The State Investment Officer shall, upon request, furnish a copy of current authorized investment guidelines of the State Investment Council.

(2) Nothing in division (E)(1) above shall be construed to authorize investments in venture capital or to expand the investment authority of a local government investment pool under the Public Entities Pooled Investment Act, Neb. RS 77-23,109 et seq.

(Neb. RS 77-2341)

Section 2. Any other ordinance or code section passed and approved prior to passage, approval, and publication or posting of this ordinance and in conflict with its provisions is repealed.

Section 3. This ordinance shall take effect and be in full force from and after its passage, approval, and publication or posting as required by law.

Section 4. Adoption.

Passed and approved this _____ day of _____, 2025.

Leon Stall, Mayor

(SEAL)

Pamela Rasmussen, CMC, City Clerk

ORDINANCE NO. 699

AN ORDINANCE RELATING TO authority to accept credit cards; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF GIBBON,
BUFFALO COUNTY, NEBRASKA:

Section 1. Section 35.14 of the City's Code of Ordinances is revised to read as follows regarding authority to accept credit cards:

CREDIT CARDS; AUTHORITY TO ACCEPT.

(A) (1) If authorized by the City Council, any city official may accept credit cards, charge cards, or debit cards, whether presented in person or electronically, or electronic funds transfers as a method of cash payment of any tax, levy, excise, duty, custom, toll, interest, penalty, fine, license, fee, or assessment of whatever kind or nature, whether general or special, as provided by Neb. RS 77-1702.

(2) A county treasurer, county official, or political subdivision official shall not accept a central bank digital currency as a method of cash payment of any tax, levy, excise, duty, custom, toll, interest, penalty, fine, license, fee, or assessment of whatever kind or nature.

(B) The total amount of the taxes, levies, excises, duties, customs, tolls, interest, penalties, fines, licenses, fees, or assessments of whatever kind or nature, whether general or special, paid for by credit card, charge card, debit card, or electronic funds transfer shall be collected by the city official.

(C) With respect to a facility which it operates in a proprietary capacity, the City Council may choose to accept credit cards, charge cards, or debit cards, whether presented in person or electronically, or electronic funds transfers as a means of cash payment and may adjust the price for services to reflect the handling and payment costs.

(D) The city official shall obtain, for each transaction, authorization for use of any credit card, charge card, or debit card used pursuant to this section from the financial institution, vending service company, credit card or charge card company, or third-party merchant bank providing that service.

(E) (1) The types of credit cards, charge cards, or debit cards accepted and the payment services provided shall be determined by the State Treasurer and the Director of Administrative Services, with the advice of a committee convened by the State Treasurer and the Director. The Committee shall consist of the State Treasurer, the Tax Commissioner, the

Director, and representatives from counties, cities, and other political subdivisions as may be appropriate.

(2) The Committee shall develop recommendations for the contracting of such services. The State Treasurer and the Director shall contract with one or more credit card, charge card, or debit card companies or third-party merchant banks for services on behalf of the state and those counties, cities, and political subdivisions that choose to participate in the state contract for such services. The State Treasurer and the Director shall consider, for the purpose of this section, any negotiated discount, processing, or transaction fee imposed by a credit card, charge card, or debit card company or third-party merchant bank as an administrative expense.

(3) If the City Council chooses not to participate in the state contract, it may choose the types of credit cards, charge cards, and debit cards and may negotiate and contract independently or collectively as a governmental entity with one or more financial institutions, vending service companies, credit card, charge card, or debit card companies, or third-party merchant banks for the provision of these services.

(F) Subject to the direction of the City Council, a city official authorizing the acceptance of credit card or charge card payments shall be authorized but not required to impose a surcharge or convenience fee upon the person making a payment by credit card or charge card so as to wholly or partially offset the amount of any discount or administrative fees charged to the city, but the surcharge or convenience fee shall not exceed the surcharge or convenience fee imposed by the credit card or charge card companies or third-party merchant banks which have contracted under division (E) above. The surcharge or convenience fee shall be applied only when allowed by the operating rules and regulations of the credit card or charge card involved or when authorized in writing by the credit card or charge card company involved. When a person elects to make a payment to the city by credit card or charge card and such a surcharge or convenience fee is imposed, the payment of the surcharge or convenience fee shall be deemed voluntary by that person and shall be in no case refundable. If a payment is made electronically by credit card, charge card, debit card, or electronic funds transfer as part of a system for providing or retrieving information electronically, the city official shall be authorized but not required to impose an additional surcharge or convenience fee upon the person making a payment.

(G) For the purpose of this section, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

CENTRAL BANK DIGITAL CURRENCY. A digital medium of exchange, token, or monetary unit of account issued by the United States Federal Reserve System or any analogous federal agency that is made directly available to the consumer by such federal entities. **CENTRAL BANK DIGITAL CURRENCY** includes a digital medium of exchange, token, or monetary unit of account so issued that is processed or validated directly by such federal entities.

ELECTRONIC FUNDS TRANSFER. The movement of funds by nonpaper means, usually through a payment system, including, but not limited to, an automated clearinghouse or the Federal Reserve's Fedwire System.

(Neb. RS 13-609)

Section 2. Any other ordinance or code section passed and approved prior to passage, approval, and publication or posting of this ordinance and in conflict with its provisions is repealed.

Section 3. This ordinance shall take effect and be in full force from and after its passage, approval, and publication or posting as required by law.

Section 4. Adoption.

Passed and approved this _____ day of _____, 2025.

Leon Stall, Mayor

(SEAL)

Pamela Rasmussen, CMC, City Clerk

ORDINANCE NO. 700

AN ORDINANCE RELATING TO procedures for setting property tax requests for more than the allowable growth percentage; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF GIBBON,
BUFFALO COUNTY, NEBRASKA:

Section 1. Section 35.50 of the City's Code of Ordinances is revised to read as follows regarding procedures for setting property tax requests for more than the allowable growth percentage:

PROPERTY TAX REQUEST; INCREASE BY MORE THAN ALLOWABLE GROWTH PERCENTAGE; PROCEDURE FOR SETTING.

(A) For the purpose of this section, *POLITICAL SUBDIVISION* means any county, city, school district, or community college.

(B) If any political subdivision seeks to increase its property tax request by more than the allowable growth percentage, such political subdivision may do so, subject to the limitations provided in the School District Property Tax Limitation Act, Neb. RS 79-3401 et seq., and the Property Tax Growth Limitation Act, Neb. RS 13-3401 et seq., if the following requirements are met:

(1) A public hearing is held and notice of such hearing is provided in compliance with division (C) below; and

(2) The governing body of such political subdivision passes a resolution or an ordinance that complies with division (D) below.

(C) (1) Each political subdivision within a county that seeks to increase its property tax request by more than the allowable growth percentage shall participate in a joint public hearing. Each such political subdivision shall designate one representative to attend the joint public hearing on behalf of the political subdivision. If a political subdivision includes area in more than one county, the political subdivision shall be deemed to be within the county in which the political subdivision's principal headquarters are located. At such hearing, there shall be no items on the agenda other than discussion on each political subdivision's intent to increase its property tax request by more than the allowable growth percentage.

(2) At least one elected official from each participating political subdivision shall attend the joint public hearing. An elected official may be the designated representative from a participating political subdivision. The presence of a quorum or the participation of

elected officials at the joint public hearing does not constitute a meeting as defined by Neb. RS 84-1409 of the Open Meetings Act.

(3) The joint public hearing shall be held on or after September 14 and prior to September 24 and before any of the participating political subdivisions file their adopted budget statement pursuant to Neb. RS 13-508.

(4) The joint public hearing shall be held after 6:00 p.m. local time on the relevant date.

(5) (a) The joint public hearing shall be organized by the County Clerk or his or her designee. At the joint public hearing, the designated representative of each political subdivision shall give a brief presentation on the political subdivision's intent to increase its property tax request by more than the allowable growth percentage and the effect of such request on the political subdivision's budget.

(b) The presentation shall include:

1. The name of the political subdivision;
2. The amount of the property tax request; and
3. The following statements:
 - a. The total assessed value of property differs from last year's total assessed value by ____ percent;
 - b. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property, would be \$ ____ per \$100 of assessed value;
 - c. The City of Gibbon proposes to adopt a property tax request that will cause its tax rate to be \$ ____ per \$100 of assessed value;
 - d. Based on the proposed property tax request and changes in other revenue, the total operating budget of the City of Gibbon will exceed last year's by ____ percent; and
 - e. To obtain more information regarding the increase in the property tax request, citizens may contact the City of Gibbon at (308) 468-6118 and gibboncityhall@cityofgibbon.org.

(6) Any member of the public shall be allowed to speak at the joint public hearing and shall be given a reasonable amount of time to do so.

(7) Notice of the joint public hearing shall be provided:

(a) By sending a postcard to all affected property taxpayers. The postcard shall be sent to the name and address to which the property tax statement is mailed;

(b) By posting notice of the hearing on the home page of the relevant county's website, except that this requirement shall only apply if the county has a population of more than 10,000 inhabitants; and

(c) By publishing notice of the hearing in a legal newspaper in or of general circulation in the relevant county.

(8) Each political subdivision that participates in the joint public hearing shall electronically send the information prescribed in division (C)(9) below to the County Assessor by September 4. The County Clerk shall notify the County Assessor of the date, time, and location of the joint public hearing not later than September 4. The County Clerk shall notify each participating political subdivision of the date, time, and location of the joint public hearing. The County Assessor shall send the information required to be included on the postcards pursuant to division (C)(9) below to a printing service designated by the County Board. The initial cost for printing the postcards shall be paid from the county's General Fund. Such postcards shall be mailed at least seven calendar days before the joint public hearing. The cost of creating and mailing the postcards, including staff time, materials, and postage, shall be charged proportionately to the political subdivisions participating in the joint public hearing based on the total number of parcels in each participating political subdivision. Each participating political subdivision shall also maintain a prominently displayed and easily accessible link on the home page of the political subdivision's website to the political subdivision's proposed budget, except that this requirement shall not apply if the political subdivision is a county with a population of less than 10,000 inhabitants, a (city/village) with a population of less than 1,000 inhabitants, or, for joint public hearings prior to January 1, 2024, a school district.

(9) (a) The postcard sent under this division (C) and the notice posted on the county's website, if required under division (C)(7)(b) above, and published in the newspaper shall include the date, time, and location for the joint public hearing, a listing of and telephone number for each political subdivision that will be participating in the joint public hearing, and the amount of each participating political subdivision's property tax request.

(b) The postcard shall also contain the following information:

1. The following words in capitalized type at the top of the postcard: NOTICE OF PROPOSED TAX INCREASE;

2. The name of the county that will hold the joint public hearing, which shall appear directly underneath the capitalized words described in division (C)(9)(b)1. above;

3. The following statement: The following political subdivisions are proposing a revenue increase which would result in an overall increase in property taxes in 2025. **THE ACTUAL TAX ON YOUR PROPERTY MAY INCREASE OR DECREASE.** This notice contains estimates of the tax on your property as a result of this revenue increase. These estimates are calculated on the basis of the proposed 2025 data. The actual tax on your property may vary from these estimates.

4. The parcel number for the property;
5. The name of the property owner and the address of the property;
6. The property's assessed value in the previous tax year;
7. The amount of property taxes due in the previous tax year for each participating political subdivision;
8. The property's assessed value for the current tax year;
9. The amount of property taxes due for the current tax year for each participating political subdivision;
10. The change in the amount of property taxes due for each participating political subdivision from the previous tax year to the current tax year; and
11. The following statement: To obtain more information regarding the tax increase, citizens may contact the political subdivision at the telephone number provided in this notice.

(D) (1) After the joint public hearing required in division (C) above, the governing body of each participating political subdivision shall pass an ordinance or resolution to set such political subdivision's property tax request.

(2) If the political subdivision is increasing its property tax request over the amount from the prior year, including any increase in excess of the allowable growth percentage, then such ordinance or resolution shall include, but not be limited to, the following information:

- (a) The name of the political subdivision;
- (b) The amount of the property tax request;
- (c) The following statements:
 1. The total assessed value of property differs from last year's total assessed value by ____ percent;

2. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property, would be \$ ____ per \$100 of assessed value;

3. The City of Gibbon proposes to adopt a property tax request that will cause its tax rate to be \$ ____ per \$100 of assessed value; and

4. Based on the proposed property tax request and changes in other revenue, the total operating budget of the City of Gibbon will exceed last year's by ____ percent.

(d) The record vote of the governing body in passing such resolution or ordinance.

(E) Any resolution or ordinance setting a property tax request under this section shall be certified and forwarded to the County Clerk on or before October 15 of the year for which the tax request is to apply.

(F) (1) The County Clerk, or his or her designee, shall prepare a report which shall include:

(a) The names of the representatives of the political subdivisions participating in the joint public hearing;

(b) The name and address of each individual who spoke at the joint public hearing, unless the address requirement is waived to protect the security of the individual, and the name of any organization represented by each such individual;

(c) The name of each political subdivision that participated in the joint public hearing;

(d) The real growth value and real growth percentage for each participating political subdivision;

(e) The amount each participating political subdivision seeks to increase its property tax request in excess of the allowable growth percentage; and

(f) The number of individuals who signed in to attend the joint public hearing.

(2) Such report shall be delivered to the political subdivisions participating in the joint public hearing within ten days after such hearing.

(Neb. RS 77-1633)

Section 2. Any other ordinance or code section passed and approved prior to passage, approval, and publication or posting of this ordinance and in conflict with its provisions is repealed.

Section 3. This ordinance shall take effect and be in full force from and after its passage, approval, and publication or posting as required by law.

Section 4. Adoption.

Passed and approved this _____ day of _____, 2025.

Leon Stall, Mayor

(SEAL)

Pamela Rasmussen, CMC, City Clerk

ORDINANCE NO. 701

AN ORDINANCE RELATING TO procedures for setting property tax requests; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF GIBBON,
BUFFALO COUNTY, NEBRASKA:

Section 1. Section 35.50.01 of the City's Code of Ordinances is added to read as follows regarding procedures for setting property tax requests:

PROPERTY TAX REQUEST; PROCEDURE FOR SETTING.

(A) If the annual assessment of property would result in an increase in the total property taxes levied by a county, municipality, school district, learning community, sanitary and improvement district, natural resources district, educational service unit, or community college, as determined using the previous year's rate of levy, the City's property tax request for the current year shall be not more than its property tax request in the prior year, and the City's rate of levy for the current year shall be decreased accordingly when such rate is set by the County Board of Equalization pursuant to Neb. RS 77-1601. The City Council shall pass a resolution or ordinance to set the amount of its property tax request after holding the public hearing required in division (C) below. If the City Council seeks to set its property tax request at an amount that exceeds its property tax request in the prior year, it may do so, subject to the limitations provided in the School District Property Tax Limitation Act, Neb. RS 79-3401 et seq., and the Property Tax Growth Limitation Act, Neb. RS 13-3401 et seq., after holding the public hearing required in division (C) below and by passing a resolution or ordinance that complies with division (D) below. If any county, city, school district, or community college seeks to increase its property tax request by more than the allowable growth percentage, such political subdivision shall comply with the requirements of Neb. 77-1633 in lieu of the requirements in divisions (C) and (D) below.

(B) If the annual assessment of property would result in no change or a decrease in the total property taxes levied by a county, city, village, school district, learning community, sanitary and improvement district, natural resources district, educational service unit, or community college, as determined using the previous year's rate of levy, the city's tax request for the current year shall be not more than its property tax request in the prior year, and the city's rate of levy for the current year shall be adjusted accordingly when such rate is set by the County Board of Equalization pursuant to Neb. RS 77-1601. The City Council shall pass a resolution or ordinance to set the amount of its property tax request after holding the public hearing required in division (C) below. If the City Council seeks to set its property tax request at an amount that exceeds its property tax request in the prior year, it may do so, subject to the limitations provided in the School District Property Tax Limitation Act, Neb. RS 79-3401 et seq., and the Property Tax Growth Limitation Act, Neb. RS 13-3401 et seq., after holding the public hearing required

in division (C) below and by passing a resolution or ordinance that complies with division (D) below. If any county, city, school district, or community college seeks to increase its property tax request by more than the allowable growth percentage, such political subdivision shall comply with the requirements of Neb. RS 77-1633 in lieu of the requirements in divisions (C) and (D) below.

(C) The resolution or ordinance required under this section shall only be passed after a special public hearing called for the purpose is held and after notice is published in a newspaper of general circulation in the area of the city at least four calendar days prior to the hearing. For the purposes of such notice, the four calendar days shall include the day of publication but not the day of the hearing. If the city's total operating budget, not including reserves, does not exceed \$10,000 per year or \$20,000 per biennial period, the notice may be posted at the City Council's principal headquarters.

(D) The hearing notice shall contain the following information:

(1) The certified taxable valuation under Neb. RS 13-509 for the prior year, the certified taxable valuation under Neb. RS 13-509 for the current year, and the percentage increase or decrease in such valuations from the prior year to the current year;

(2) The dollar amount of the prior year's tax request and the property tax rate that was necessary to fund that tax request;

(3) The property tax rate that would be necessary to fund last year's tax request if applied to the current year's valuation;

(4) The proposed dollar amount of the tax request for the current year and the property tax rate that will be necessary to fund that tax request;

(5) The percentage increase or decrease in the property tax rate from the prior year to the current year; and

(6) The percentage increase or decrease in the total operating budget from the prior year to the current year.

(E) Any resolution or ordinance setting a city's property tax request under Neb. RS 77-1632 at an amount that exceeds the city's property tax request in the prior year shall include, but not be limited to, the following information:

(1) The name of the city;

(2) The amount of the property tax request;

(3) The following statements:

(a) The total assessed value of property differs from last year's total assessed value by ____ percent;

(b) The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property, would be \$____ per \$100 of assessed value;

(c) The City of Gibbon proposes to adopt a property tax request that will cause its tax rate to be \$____ per \$100 of assessed value; and

(d) Based on the proposed property tax request and changes in other revenue, the total operating budget of the City of Gibbon will exceed last year's by ____ percent.

(4) The record vote of the City Council in passing such resolution or ordinance.

(F) Any resolution or ordinance setting a property tax request under this section shall be certified and forwarded to the County Clerk on or before October 15 of the year for which the tax request is to apply.

(Neb. RS 77-1632)

Section 2. Any other ordinance or code section passed and approved prior to passage, approval, and publication or posting of this ordinance and in conflict with its provisions is repealed.

Section 3. This ordinance shall take effect and be in full force from and after its passage, approval, and publication or posting as required by law.

Section 4. Adoption.

Passed and approved this _____ day of _____, 2025.

Leon Stall, Mayor

(SEAL)

Pamela Rasmussen, CMC, City Clerk

ORDINANCE NO. 702

AN ORDINANCE RELATING TO the open burning ban and instances when such ban can be waived; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF GIBBON,
BUFFALO COUNTY, NEBRASKA:

Section 1. Section 92.23 of the City's Code of Ordinances is revised to read as follows regarding open burning bans and waivers:

OPEN BURNING BAN; WAIVER.

(A) There shall be an open burning ban on all bonfires, outdoor rubbish fires, and fires for the purpose of clearing land.

(B) (1) The Fire Chief may waive an open burning ban under division (A) above for an area under the City Fire Department's jurisdiction by issuing an open burning permit to a person requesting permission to conduct open burning. The permit issued by the Fire Chief to a person desiring to conduct open burning shall at a minimum contain:

- (a) The name and telephone number of the landowner;
- (b) The burn location;
- (c) The date and beginning and ending time of the burn;
- (d) A description of the material to be burned; and
- (e) The name and telephone number of the person responsible for the burn.

(2) The local Fire Department may have additional requirements for a burn to be permitted. The permit shall contain the signature, written or electronic, of the local Fire Chief. The State Fire Marshal shall provide a sample form with the minimum requirements on the website of the State Fire Marshal.

(C) The Fire Chief may waive the open burning ban in the City Fire Department's jurisdiction when conditions are acceptable to the Chief. Anyone intending to burn in that jurisdiction when the open burning ban has been waived shall notify the Fire Chief of his or her intention to burn prior to starting the burn.

(D) The Fire Chief may adopt standards listing the conditions acceptable for issuing a permit to conduct open burning under division (B) above.

(E) The Fire Department may charge a fee not to exceed \$10 for each such permit issued. This fee shall be remitted to the City Council for inclusion in the general funds allocated to the Fire Department. These funds shall not reduce the tax requirements for the Fire Department. No such fee shall be collected from any state or political subdivision to which such a permit is issued to conduct open burning under division (B) above in the course of that state's or political subdivision's official duties.

(Neb. RS 81-520.01) Penalty, see § 10.99

Section 2. Any other ordinance or code section passed and approved prior to passage, approval, and publication or posting of this ordinance and in conflict with its provisions is repealed.

Section 3. This ordinance shall take effect and be in full force from and after its passage, approval, and publication or posting as required by law.

Section 4. Adoption.

Passed and approved this _____ day of _____, 2025.

Leon Stall, Mayor

(SEAL)

Pamela Rasmussen, CMC, City Clerk

ORDINANCE NO. 703

AN ORDINANCE RELATING TO keg sales; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF GIBBON,
BUFFALO COUNTY, NEBRASKA:

Section 1. Section 110.52 of the City's Code of Ordinances is revised to read as follows regarding keg sales:

KEG SALES; REQUIREMENTS; PROHIBITED ACTS.

(A) When any person licensed to sell alcoholic liquor at retail sells alcohol for consumption off the premises in a container with a liquid capacity of five or more gallons or 18.92 or more liters, the seller shall record the date of the sale, the keg identification number, the purchaser's name and address, and the number of the purchaser's motor vehicle operator's license, state identification card, tribal enrollment card as defined in Neb. RS 28-1202.03, or military identification, if the military identification contains a picture of the purchaser, together with the purchaser's signature. This record shall be on a form prescribed by the State Liquor Control Commission and shall be kept by the licensee at the retail establishment where the purchase was made for not less than six months. The records kept pursuant to this section shall be available for inspection by any law enforcement officer during normal business hours or at any other reasonable time. Any person violating this section shall be guilty of an offense.
(Neb. RS 53-167.02)

(B) Any person who unlawfully tampers with, alters, or removes the keg identification number from a container described in division (A) above, or is in possession of a container described in division (A) above with an altered or removed keg identification number after the container has been taken from the licensed premises pursuant to a retail sale and before its return to the licensed premises or other place where returned kegs are accepted, shall be guilty of an offense.
(Neb. RS 53-167.03)
Penalty, see § 10.99

Section 2. Any other ordinance or code section passed and approved prior to passage, approval, and publication or posting of this ordinance and in conflict with its provisions is repealed.

Section 3. This ordinance shall take effect and be in full force from and after its passage, approval, and publication or posting as required by law.

Section 4. Adoption.

Passed and approved this _____ day of _____, 2025.

Leon Stall, Mayor

(SEAL)

Pamela Rasmussen, CMC, City Clerk

ORDINANCE NO. 704

AN ORDINANCE RELATING TO applications for licenses to sell cigarettes and tobacco-related products; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF GIBBON,
BUFFALO COUNTY, NEBRASKA:

Section 1. Section 111.02 of the City's Code of Ordinances is added to read as follows regarding applications for licenses to sell cigarettes and tobacco-related products:

LICENSE APPLICATION.

(A) Every person, partnership, limited liability company, or corporation desiring a license under Neb. RS 28-1420 through 28-1429 shall file with the City Clerk a written application stating:

(1) The name of the person, partnership, limited liability company, or corporation for whom the license is desired;

(2) An email address for contacting such person, partnership, limited liability company, or corporation; and

(3) The exact location of the place of business.

(B) Each applicant shall also deposit with the application the amount of the license fee provided in § 112.03.

(C) If the applicant is an individual, the application shall include the applicant's Social Security number.

(D) Any Clerk or Finance Department that grants such a license shall notify the Tax Commissioner of such granting and transmit all applicable application materials received to the Tax Commissioner.
(Neb. RS 28-1422)

Section 2. Any other ordinance or code section passed and approved prior to passage, approval, and publication or posting of this ordinance and in conflict with its provisions is repealed.

Section 3. This ordinance shall take effect and be in full force from and after its passage, approval, and publication or posting as required by law.

Section 4. Adoption.

Passed and approved this _____ day of _____, 2025.

Leon Stall, Mayor

(SEAL)

Pamela Rasmussen, CMC, City Clerk

ORDINANCE NO. 705

AN ORDINANCE RELATING TO rights of a licensee to sell cigarettes and tobacco-related products; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF GIBBON,
BUFFALO COUNTY, NEBRASKA:

Section 1. Section 111.03 of the City's Code of Ordinances is added to read as follows regarding rights of a licensee to sell cigarettes and tobacco-related products:

RIGHTS OF LICENSEE.

(A) The license provided for in §§ 111.01 and 111.02 shall, when issued, authorize the sale of cigars, tobacco, electronic nicotine delivery systems, cigarettes, and cigarette material by the licensee and employees to persons 21 years of age or over, at the place of business described in the license for the term therein authorized, unless the license is forfeited as a result of court action as provided in Neb. RS 28-1425.
(Neb. RS 28-1424)

(B) If the license is revoked and forfeited pursuant to Neb. RS 28-1425, all rights under the license shall at once cease and terminate and a new license shall not be issued until the expiration of the period provided for in Neb. RS 28-1429.
(Neb. RS 28-1425)

Section 2. Any other ordinance or code section passed and approved prior to passage, approval, and publication or posting of this ordinance and in conflict with its provisions is repealed.

Section 3. This ordinance shall take effect and be in full force from and after its passage, approval, and publication or posting as required by law.

Section 4. Adoption.

Passed and approved this _____ day of _____, 2025.

Leon Stall, Mayor

(SEAL)

Pamela Rasmussen, CMC, City Clerk

ORDINANCE NO. 706

AN ORDINANCE RELATING TO reissuance of a license to sell cigarettes and tobacco-related products; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF GIBBON,
BUFFALO COUNTY, NEBRASKA:

Section 1. Section 111.04 of the City's Code of Ordinances is added to read as follows regarding reissuance of a license to sell cigarettes and tobacco-related products:

REISSUANCE OF REVOKED AND FORFEITED LICENSE.

(A) If a license issued under Neb. RS 28-1420 through 28-1429 is revoked and forfeited as provided in Neb. RS 28-1425 for a violation of Neb. RS 28-1429.04 or 28-1429.05, no new license shall be issued to such licensee until the expiration of five years after the date of such revocation and forfeiture.

(B) If a license issued under Neb. RS 28-1420 through 28-1429 is revoked and forfeited as provided in Neb. RS 28-1425 for any other violation of Neb. RS 28-1418 through 28-1429.03, 28-1429.06, and 28-1429.07, no new license shall be issued to such licensee until the expiration of one year after the date of such revocation and forfeiture except as otherwise provided in Neb. RS 28-1423.
(Neb. RS 28-1429)

Section 2. Any other ordinance or code section passed and approved prior to passage, approval, and publication or posting of this ordinance and in conflict with its provisions is repealed.

Section 3. This ordinance shall take effect and be in full force from and after its passage, approval, and publication or posting as required by law.

Section 4. Adoption.

Passed and approved this _____ day of _____, 2025.

Leon Stall, Mayor

(SEAL)

Pamela Rasmussen, CMC, City Clerk

MINUTE RECORD
GIBBON CITY COUNCIL
Monday, March 17, 2025

The Gibbon City Council, Buffalo County, Nebraska, met in an open public session at 7:00 p.m. at City Hall on Monday, March 17, 2025. Notice of the meeting was given in the Shelton Clipper on March 13, 2025, posted on the City's website and at Gibbon City Hall, Gibbon Post Office, and Gibbon Exchange Bank.

Mayor Leon Stall called the meeting to order at 7:00 p.m. Mayor Stall Verified the Open Meetings Notice is posted on the south wall of the Council Chambers. The City of Gibbon abides by the Open Meetings Act when conducting business. The City Council may vote to go into closed session on any agenda item as allowed by state law.

Roll Call: Derrick Clevenger: Present
Armando Hernandez-Perez: Present
Kevin Kraenow: Present
Bob Krier: Present

Present: 4: Absent: 0

Submittal of Requests for Future Items: None

Reserve Time to Speak on Agenda Items: None

Presentations and Proclamations:

Buffalo County Sheriff's Department— Sergeant Bradley Hall: Sergeant Hall gave the monthly report. Nothing significant to report.

Mayor Report—Leon Stall: Mayor Stall updated the council that the new website was up and running as of today. We are currently waiting for the app but will have it within the next couple of weeks. The mayor and city administrator are currently working with a couple of property owners on zoning issues with their businesses within residential zones.

We will be working on a nuisance abatement flow chart which will clarify each step of progression.

There will be a presentation from Veolia North America on their proposal to manage the wastewater treatment plant. The mayor will ask the council to go into executive session later in the meeting.

City Administrator Report—Matthew Smallcomb: Mr. Smallcomb provided the council with a monthly report. He gave an update on the community room divider wall. It will be here next week with the exception of the first panel with the walk-through door. It will be left open until that panel is done.

Mr. Smallcomb will be meeting with Union Pacific Railroad next week about upkeep of the right of way along the corridor through town and get an update on the structures that were damaged from the derailment.

City Attorney Report—Barry Hemmerling: Absent

City Treasurer Report—Susan Tonniges: Ms. Tonniges recapped the February reconciliations. There are a couple of negative balances which are results of timing issues of when they hit the bank account.

Veolia North America—Kelly Irving (Browning) and Alan Pagano: They gave a brief introduction of themselves and the company. They contract to help run treatment plants and their expertise is in record keeping. Their employees are the company shareholders. They would work on

compliance aspects and capital improvements. They proposed a 5-year contract with a budgeted maintenance amount. Veolia takes the risk, labor, lab operations and subcontracting and compliance. They have an in-house maintenance program that works with projects, preventative and corrective measures. The program puts all assets into the system and calculates the percentage of life left. They plan to employ three full-time employees. Employees are required to live within a thirty-minute response time. Veolia North America does not currently have Nebraska customers.

South Central Economic Development District (SCEDD)—Sharon Hueftle: Ms. Hueftle gave a handout on SCEDD's annual report. She gave a presentation on their nuisance abatement program and the costs.

Ordinances:

Ordinance No. 684 Amending section 91.24 of the Code of Ordinances

Council Member Derrick Clevenger introduced Ordinance No. 684 entitled: AN ORDINANCE OF THE CITY OF GIBBON, BUFALO COUNTY, NEBRASKA, AMENDING SECTION 91.24 OF THE CITY CODE OF ORDINANCES TO CHANGE THE HEIGHT OF ANY WEEDS, GRASSES AND WORTHLESS VEGETATION.

Ordinance No. 684 was read by title only. A motion was made by Armando Herandez and seconded by Kevin Kraenow to approve Ordinance No 684 on its first reading.

Armando Herandez: Yea; Kevin Kraenow: Yea; Bob Krier: Yea; Derrick Clevenger: Yea
Yea: 4; Nay: 0; Absent: 0.

Mayor declared said Ordinance No. 684 approved on its first reading.

Ordinance No. 685 Increasing municipal water rates

Council Member Bob Krier introduced Ordinance No. 685 entitled: AN ORDINANCE OF THE CITY OF GIBBON, BUFFALO COUNTY, NEBRASKA, INCREASING MUNICIPAL WATER RATES.

Ordinance No. 685 was read by title only. A motion was made by Derrick Clevenger and seconded by Armando Hernandez to approve Ordinance No. 685 on its first reading.

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

Mayor declared said Ordinance No. 685 approved on its first reading.

Ordinance No. 686 Increasing municipal sewer rates

Council Member Bob Krier introduced Ordinance No. 686 entitled: AN ORDINANCE OF THE CITY OF GIBBON, BUFFALO COUNTY, NEBRASKA, INCREASING MUNICIPAL SEWER RATES.

Ordinance No. 686 was read by title only. A motion was made by Derrick Clevenger and seconded by Armando Hernandez to approve Ordinance No. 686 on its first reading.

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

Mayor declared said Ordinance No. 686 approved on its first reading.

Consent Agenda:

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

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

The items approved on the Consent Agenda were as follows:

Minutes of February 18, 2025, Council Meeting

Minutes of the March 12, 2025, Work Planning Session

Claims for the month of March

Buffalo County Sheriff Department Report

Treasurers Report

GVFD Report

Recreation Advisory Board Report

Planning Commission Report

Permit 2025-08 Ledesma—45685 67th Road—Accessory Building

Permit 2025-09 Busch—707 Drew Lane—Fence

Permit 2025-10 Perez—45645 67th Road—New Residential Home

Library Report

Cemetery Board Report

Board Appointments

Dylan Kellner—Planning Commission

Chelsie Bergstrom—Cemetery Board

Board Reappointments

Darryl Volquardsen—Board of Adjustments

GVFD Applications

Dave Ash

Dustin Eutsler

Animal Permit Renewals

AP-2025-07 Eutsler—414 3rd Street—Chickens

AP-2025-08 Sanchez—602 2nd Street—Chicken & Quail

Resolutions and Motions:

A motion was made by Derrick Clevenger to approve Resolution No. 2025-02 A Resolution for Leadership Certified Community Re-certification, seconded by Bob Krier.

Resolution No. 2025-02

Resolution for Leadership Certified Community Re-certification

WHEREAS, local municipal government, county government, and regional economic development entities must provide leadership and coordination for community development efforts; and

WHEREAS, community development needs can best be solved through a cooperative effort between local, county, regional and state economic development organizations and entities; and

WHEREAS, there is a need to recognize and promote our community's organizational readiness, infrastructure investment, and ability to respond to business needs, and

WHEREAS, we have been a Nebraska Department of Economic Development's Leadership Certified Community that has helped us as a resource promoting our community's economic development preparedness;

THEREFORE, the village board or city council of Gibbon do herewith pledge their full support, endorsement, and cooperation for the Re-certification in the Nebraska Department of Economic Development's Leadership Certified Community Program.

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

A motion was made by Bob Krier to approve Resolution No. 2025-03 to modify the amount and fixed cost of contaminants allowed from Gibbon Pack to the wastewater treatment plant, seconded by Armando Hernandez.

Resolution No. 2025-03

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF GIBBON, BUFFALO COUNTY, NEBRASKA, to modify the amount and fixed cost of contaminants allowed from Gibbon Pack to the Wastewater Treatment Plant.

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

Section 1: The amount of contaminants that Gibbon Pack shall be allowed to discharge into the Gibbon Waste Water Treatment Plant on a monthly average shall be the following levels:

BOD	10,889 kg/day
FOG	6,800 kg/day
TKN	1,314 kg/day
TSS	11,799 kg/day
Chlorides	1,068 kg/day

Section 2: The amount of fixed rate increase from \$97,246.00 per month to \$116,220.00 per month an increase of \$18,974.00 per month. Capital construction bond cost of \$3,450.00. Total monthly fixed billing \$119,670.00 beginning with the March 2025 billing.

These levels and rates shall be based on a 30-day month.

Section 3: Maximum daily levels of contaminates may be unilaterally imposed at a later date.

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

A motion was made by Derrick Clevenger to approve a master fee schedule, seconded by Bob Krier.

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

A motion was made by Bob Krier to approve a Special Designated Liquor License for Pistoleros Bar & Mexican Grill, LLC for an event at Gibbon Community Room on April 26, 2025, seconded by Armando Hernandez.

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

A motion was made by Derrick Clevenger to approve a Special Designated Liquor License for Pistoleros Bar & Mexican Grill, LLC for an event at Walker Hall on May 17, 2025, seconded by Bob Krier.

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

A motion was made by Bob Krier to approve a Special Designated Liquor License for Pistoleros Bar & Mexican Grill, LLC for an event at Gibbon Community Room on May 24, 2025, seconded by Derrick Clevenger.

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

Other Items:

Council President Derrick Clevenger moved that the City Council go into closed session. The subject matter to be discussed in the closed session shall be contract negotiations. The reason for going into closed session is for the protection of the public interests with respect to contract negotiations, seconded by Kevin Kraenow.

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

The Mayor, Council, City Administrator, City Treasurer and City Clerk entered into closed session at 8:58 p.m.

A motion was made by Bob Krier to return to open session at 9:34 p.m., seconded by Derrick Clevenger. The purpose of the closing session was to protect the public interest with respect to contract negotiations.

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

The Council Work Session will be on Wednesday, March 26, 2025, at 5:30 p.m. at City Hall.

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

Adjourn:

Kevin Kraenow motioned to adjourn the meeting, seconded by Derrick Clevenger.

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

Mayor Stall adjourned the meeting at 9:35 p.m.

Pamela Rasmussen

Matthew Smallcomb

Leon Stall

Pamela Rasmussen

City Clerk

SEAL



A handwritten signature in cursive script, appearing to read "Matt [unclear]".

City Administrator

A handwritten signature in cursive script, appearing to read "Sean Hall".

Mayor

MINUTE RECORD
GIBBON CITY COUNCIL
WORK PLANNING SESSION
Wednesday, March 26, 2025

The Gibbon City Council, Buffalo County, Nebraska met in open public session at 5:30 p.m. at City Hall on Wednesday, March 26, 2025. Notice of the work planning session was given by posting at Gibbon City Hall, Gibbon Post Office and Gibbon Exchange Bank and published in Clipper on March 20, 2025, issue.

Mayor Leon Stall called the meeting to order at 5:30 p.m. The Open Meetings Notice is prominently displayed on the south wall of the Council Chambers. The City of Gibbon abides by the Open Meetings Act in conducting business.

Roll Call: Derrick Clevenger: Present
Armando Hernandez-Perez: Present
Bob Krier: Present
Kevin Kraenow: Absent

Present: 3; Absent: 1

Presentations:

Suzanne Brodine with Olsson facilitated the session along with Jennie Kozal and Jess Hurlbert. Participants were Mayor Leon Stall, the Council, City Administrator, Matthew Smallcomb, City Treasurer, Susan Tonniges and City Clerk, Pam Rasmussen. The purpose of the planning session was to allow the council and staff to discuss needs and goals for the City of Gibbon.

Next Regular City Council Meeting will be held on Monday, April 21, 2025, at 7:00 p.m.

Adjourn:

A motion was made by Bob Krier to adjourn the work session, seconded by Derrick Clevenger. Bob Krier: Yea; Derrick Clevenger: Yea; Armando Hernandez: Yea; Kevin Kraenow: Absent
Yea: 3; Nay: 0; Absent: 1. Motion carried.

Mayor Stall adjourned the work session at 7:25 p.m.

Pamela Rasmussen



City Clerk

Matthew Smallcomb


City Administrator

Leon Stall



Mayor

SEAL:



Claims Register

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<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
2 U TRUCK & TRAILER REPAIR	REPAIRS-STREET	\$800.00
ADAM MARSHALL LAND & AUCTION, LLC	2000 GMC 8500 Dump Truck with Salt Spreader	\$6,925.00
AMAZON CAPITAL SERVICES	BOOKS/SUPPLIES/UPKEEP-LIBRARY	\$752.50
AMAZON CAPITAL SERVICES	IPAD FOLIO SCREEN PROTECTOR-OFFICE	\$69.21
AMAZON CAPITAL SERVICES	FOX RENO/SUPPLIES-SPSEWER/SEWER/WATER/GE	\$270.18
AMAZON CAPITAL SERVICES	ITEMS FOR RESALE-GOLF	\$99.96
ANGELA SMALLCOMB	CELL PHONE REIMBURSEMENT-GOLF	\$35.00
AQUAFIX, INC.	SUPPLIES-SPSEWER	\$8,592.25
JEFF ASH	CELL PHONE REIMBURSEMENT-STREET	\$35.00
AT & T MOBILITY	CELL PHONES-ALL DEPTS	\$467.98
ANTHONY AXTELL	CELL PHONE REIMBURSEMENT-PARKS	\$35.00
Adam's Corner Market	SUPPLIES-STREET/CCCH	\$67.02
Adam's Corner Market	SUPPLIES-LIBRARY	\$91.29
Arnold Motor Supply	SUPPLIES/REPAIRS-STREET	\$103.50
Arnold Motor Supply	REPAIRS-STREET	\$39.33
Arnold Motor Supply	SUPPLIES-STREET	\$31.80
Arnold Motor Supply	REPAIRS-STREET	\$5.24
Arnold Motor Supply	SUPPLIES-STREET	\$828.99
Arnold Motor Supply	REPAIRS-STREET	\$5.24
Arnold Motor Supply	REPAIRS-STREET	\$233.82
Arnold Motor Supply	REPAIRS-CEMETERY	\$18.80
Aurora Cooperative	FUEL-PARK/CEM/STREET/WWTP	\$1,154.37
Aurora Cooperative	FUEL-GOLF	\$426.77
Aurora Cooperative	FUEL-STREET	\$112.78
Aurora Cooperative	FUEL-STREET	\$77.89
Aurora Cooperative	FUEL-STREET	\$103.76
Aurora Cooperative	FUEL-CEMETERY	\$656.01
Aurora Cooperative	FUEL-STREET	\$122.43
Automatic Systems Group, LLC	SUPPLIES-SPSEWER	\$49.67
Axmann Heating & Air Conditioning	REPAIRS-LIBRARY	\$75.00
BAYLOR EVNEN WOLFE & TANNEHILL, LLP	ATTORNEY FEE	\$929.00
BB'S PARTS & SERVICE	SUPPLIES-PARK	\$4.42
BB'S PARTS & SERVICE	SUPPLIES-PARK	\$129.72
BOKF, NA	GIBBONGOV21 GENERAL OBLIGATION VARIOUS B	\$86,752.50
Black Hills Energy	GAS SERVICE-STREET SHOP	\$278.80
Black Hills Energy	GAS SERVICE-CCCH	\$281.83
Black Hills Energy	GAS SERVICE-POOL	\$52.02
Black Hills Energy	GAS SERVICE-FIRE/POLICE	\$779.67
Black Hills Energy	GAS SERVICE-HERITAGE CENTER	\$430.22
Black Hills Energy	GAS SERVICE-WWTP	\$204.60
Black Hills Energy	GAS SERVICE-STREET/SEWER	\$285.92
Black Hills Energy	GAS SERVICE-PARKS ROSEN SHOP	\$263.39
Black Hills Energy	GAS SERVICE-WATER STORAGE	\$49.21
Jason Blausey	CELL PHONE REIMBURSEMENT-PARKS	\$35.00
Blue Cross Blue Shield Of Nebraska	MEDICAL INSURANCE	\$22,130.45
Blue Cross Blue Shield Of Nebraska	DENTAL INSURANCE	\$1,381.35
Book Systems Inc.	OPAC SUBSCRIPTION-LIBRARY	\$545.00
Buffalo Outdoor Power LLC	SUPPLIES-PARK	\$581.46
Buffalo Outdoor Power LLC	REPAIRS-STREET	\$67.80
Buffalo Outdoor Power LLC	REPAIRS-CEMETERY	\$119.26
Buffalo Outdoor Power LLC	REPAIRS-GOLF	\$75.17
Buffalo Outdoor Power LLC	REPAIRS-CEMETERY	\$8.76
Buffalo Outdoor Power LLC	REPAIRS-CEMETERY	\$111.78
Builders	SUPPLIES-PARK	\$20.37
Builders	SUPPLIES-GOLF	\$54.98
COMMONWEALTH ELECTRIC COMPANY OF	REPAIRS-SPSEWER	\$1,470.99
Cash-Wa Distributing Co.	FOOD/SUPPLIES-GOLF	\$916.13
Chemsearch	SUPPLIES-SPSEWER	\$404.58
Chemsearch	SUPPLIES-SPSEWER	\$404.58
Chesterman Company	BEVERAGE SUPPLY-GOLF	\$491.50
City Of Gibbon	CASH TOURNAMENT BAG BEGINNING OF SEASON	\$450.00
Clevenger's Tires and Convenience	FUEL/REPAIRS-PARK/STREET	\$289.70
Clipper Publishing	LEGAL PUBLICATIONS	\$323.84
Clipper Publishing	OFFICE SUPPLIES/HELP WANTED ADS-GOLF/POOL/	\$409.20
Core & Main LP	REPAIRS-WATER	\$142.96
Credit Management	Garnishmnt	\$195.86
Culligan of Kearney	RENTAL-GOLF	\$41.00

Claims Register

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<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
DAS STATE ACCTG-CENTRAL FINANCE	SERVICE-LIBRARY	\$119.26
Dawson Public Power District	ELECTRICITY-CEMETERY	\$82.94
Dawson Public Power District	ELECTRICITY-GOLF	\$3,154.57
Dawson Public Power District	ELECTRICITY-GOLF	\$553.13
Tabatha Durre	CELL PHONE REIMBURSEMENT-OFFICE	\$35.00
Dynamic T's Screen Printing	SUPPLIES-LIBRARY	\$329.00
Dynamic T's Screen Printing	SUPPLIES-OFFICE	\$465.50
ELAN FINANCIAL SERVICES	CONF/MILEAGE/POSTAGE/SOFTWARE-WATER/GOL	\$1,964.06
ELAN FINANCIAL SERVICES	SUPPLIES/POSTAGE/CONF/LIC/CABLE-GOLF/WATEI	\$4,299.89
Eakes Office Solutions	COPIES-LIBRARY	\$114.34
Eakes Office Solutions	OFFICE SUPPLIES	\$56.99
Electric Pump	REPIARS-SEWER	\$1,900.00
Gibbon Fire Department	MONTHLY ALLOWANCE	\$800.00
Gibbon Fire Department	REIMBURSEMENT 1/2 FIRE SCHOOL	\$675.00
Gibbon Public School	CLASS D LIQUOR LICENSE	\$1,200.00
Gibbon Public School	1/2 TURF TANK SUBSCRIPTION-PARK	\$1,516.67
Glass Doctor	FOX BLDG RENO-WATER/SEWER	\$4,095.03
Grainger	SUPPLIES-PARK/CEMETERY	\$44.62
Guideposts	BOOKS-LIBRARY	\$67.23
HAMILTON (NCTC)	PHONE/INTERNET-GOLF	\$112.68
HAMILTON (NCTC)	PHONE/INTERNET-LIBRARY	\$118.28
HAMILTON (NCTC)	PHONE/INTERNET-WWTP	\$162.78
HAMILTON (NCTC)	PHONE SERVICE-WWTP	\$80.91
HAMILTON (NCTC)	CIRCUIT-WATER	\$16.04
HAMILTON (NCTC)	INTERNET-ROSEN PARK	\$65.28
HAMILTON (NCTC)	INTERNET-CEMETERY	\$74.95
HAMILTON (NCTC)	PHONE-POLICE	\$53.94
HAMILTON (NCTC)	PHONE/INTERNET/PHONES-CCCH/SHOP	\$548.25
HANSEN INTERNATIONAL TRUCK	REPAIRS-STREET	\$338.53
HELENA AGRI-ENTERPRISES, LLC	CHEMICAL/FERTILIZER-PARK/CEMETERY/STREET/V	\$7,805.16
HOLDREGE SOFT WATER SERVICE	REPAIRS-CCCH	\$123.00
Hamilton Information Systems, Inc.	MANAGED SERVICES	\$1,250.00
Hamilton Information Systems, Inc.	RE IMPROVEMENT-CCCH	\$6,528.75
Hamilton Information Systems, Inc.	RE IMPROVEMENT-CCCH	\$3,598.99
Hamilton Information Systems, Inc.	RE IMPROVEMENT-CCCH	\$22,898.36
Hamilton Information Systems, Inc.	RE IMPROVEMENT-CCCH	\$10,136.59
Hamilton Information Systems, Inc.	RE IMPROVEMENTS-CCCH	\$4,906.31
Hamilton Information Systems, Inc.	RE IMPROVEMENTS-CCCH	\$3,142.82
Hamilton Information Systems, Inc.	RE IMPROVEMENT-CCCH	\$14,398.56
Hamilton Information Systems, Inc.	RE IMPROVEMENT-CCCH	\$12,284.34
Hamilton Information Systems, Inc.	MANAGED SERVICES-GOLF/SPSEWE/WATER/OFFIC	\$1,250.00
Hamilton Information Systems, Inc.	REPAIRS PC-GOLF	\$426.67
HiTech Inc.	REPAIRS-PARK	\$636.00
Holmes Plbg & Htg Supply Co.	SUPPLIES-PARK	\$47.55
Holmes Plbg & Htg Supply Co.	REPAIRS-PARK	\$17.13
Holmes Plbg & Htg Supply Co.	REPAIRS-PARK	\$207.96
Hometown Leasing	Copier Lease-LIBRARY	\$56.39
Hometown Leasing	Copier Lease-CITY HALL	\$170.44
Ingram Book Company	BOOKS-LIBRARY	\$623.57
Stacey Jaeschke	CELL PHONE REIMBURSEMENT-OFFICE	\$35.00
Stacey Jaeschke	MILEAGE REIMBURSEMENT CLERK SCHOOL	\$312.20
John Deere Financial	REPAIRS-PARKS	\$35.62
Kelly Supply Company	SUPPLIES-SPSEWER	\$5.35
Kelly Supply Company	REPAIRS-WATER	\$96.38
LARM	INSURANCE-STREET	\$159.81
LARM	INSURANCE-COMM ROOM EVENT	\$425.00
LARM	INSURANCE-GOLF	\$795.00
MASTERS TRUE VALUE	REPAIRS-CEMETERY	\$84.50
MENARDS--GRAND ISLAND	SUPPLIES/GVFD BANQUET-GOLF/FIRE	\$725.32
MUTUAL OF OMAHA	INSURANCE-VISION/LIFE/AD&D	\$354.46
MacQueen Equipment Group	EQUIPMENT REPLACEMENT-FIRE	\$3,972.12
MacQueen Equipment Group	EQUIPMENT REPLACEMENT-FIRE	\$457.41
MacQueen Equipment Group	SUPPLIES-FIRE	\$590.00
Mayo's Electric Service Inc.	FOX RENO-WATER/SEWER	\$879.87
Mayo's Electric Service Inc.	FOX RENO-WATER/SEWER	\$178.62
Mayo's Electric Service Inc.	REPAIRS-SPSEWER	\$200.00
Mayo's Electric Service Inc.	REPAIRS-SPSEWER	\$440.00

Claims Register

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<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Mellen & Associates, Inc.	SUPPLIES-SPSEWER	\$12,420.00
Mellen & Associates, Inc.	REPAIRS-SPSEWER	\$12,420.00
Menards--Kearney	SUPPLIES/REPAIRS-STREET/PARK	\$195.93
Menards--Kearney	FOX RENO-WATER/SEWER	\$543.74
Menards--Kearney	FOX RENO-SEWER/WATER	\$24.96
Menards--Kearney	SUPPLIES/REPAIRS-STREET	\$197.17
Menards--Kearney	FOX RENO-WATER/SEWER	\$193.36
Menards--Kearney	SUPPLIES-PARK/STREET	\$90.77
Menards--Kearney	SUPPLIES/REPAIRS-STREET/GOLF	\$369.23
Menards--Kearney	SUPPLIES-STREET	\$11.98
Menards--Kearney	SUPPLIES-STREET	\$59.97
Menards--Kearney	SUPPLIES-PARK/GOLF/WWTP	\$312.20
Menards--Kearney	REPAIRS/SUPPLIES-PARKS	\$214.65
Menards--Kearney	SUPPLIES-PARK	\$12.69
Menards--Kearney	SUPPLIES-PARK	\$152.05
Mid-Nebraska Disposal, Inc.	GARBAGE SERVICE	\$10,056.50
Mid-Nebraska Disposal, Inc.	GARBAGE SERVICE-GOLF	\$53.30
Mid-Nebraska Disposal, Inc.	ROLLOFF SERVCIE	\$619.90
Murphy Tractor & Equipment Co.	EXTENDED WARRANTY 310SL	\$6,071.00
Murphy Tractor & Equipment Co.	SERVICING BACKHOE-STREETS	\$2,373.59
Murphy Tractor & Equipment Co.	SERVICE PLAN JD 625G	\$3,334.09
Murphy Tractor & Equipment Co.	REPAIRS-STREET	\$504.16
Murphy Tractor & Equipment Co.	REPAIRS JD 670B	\$2,348.00
Mutual of Omaha ACH	457(b) Retirement	\$1,183.78
Mutual of Omaha ACH	Roth 457(b) Retirement	\$1,128.52
NAPA AUTO PARTS	REPAIRS-STREET	\$75.79
NAPA AUTO PARTS	SUPPLIES-CEMETERY/PARK	\$101.83
NAPA AUTO PARTS	REPAIRS-STREET	\$413.64
NAPA AUTO PARTS	REPAIRS-GOLF	\$202.62
NAPA AUTO PARTS	REPAIRS-GOLF	\$91.56
NAPA AUTO PARTS	REPAIRS-GOLF	\$140.62
NEBRASKA CHILD SUPPORT	CHILD SUPPORT	\$874.55
NEVER ENOUGH Q	GVFD BANQUET -FIRE	\$1,600.00
NPPD	ELECTRICITY-WELL PARK	\$572.07
NPPD	ELECTRICITY-SOUTH LIFT STATION	\$156.63
NPPD	ELECTRICITY-HERSHEY LIFT STATION	\$156.63
NPPD	ELECTRICITY-HERITAGE CENTER	\$91.64
NPPD	ELECTRICITY-LIBRARY	\$313.85
NPPD	ELECTRICITY-WELL CENTER STREET	\$184.09
NPPD	ELECTRICITY	\$18,842.16
Nebraska Dept Rev (ACH)	State	\$1,063.59
Nebraska Dept Rev (ACH)	Sales Tax March	\$9,775.13
Nebraska Generator Service LLC	REPAIRS-WATER	\$1,728.18
Nebraska Generator Service LLC	REPAIRS-SPSEWER	\$369.25
Nebraska Generator Service LLC	REPAIRS-WATER	\$1,016.95
Nebraska Public Health Lab	TEST-WATER	\$414.00
Olsson	WELL SUPPORT & DESIGN-WATER	\$1,322.75
Olsson	CDBG DOWNTOWN PLAN 2024	\$19,550.00
Olsson	CONSULTING WELL-WATER/WWTP	\$465.91
Olsson	O&M FOR EPA/OCCT-SPSEWER/WATER	\$14,620.23
Olsson	WELL FIELD-WATER	\$2,254.56
One Call Concepts, Inc.	NE 811	\$70.05
Pep Co. Inc.	PEST CONTROL-CCCH	\$125.00
Pep Co. Inc.	PEST CONTROL-MEDICAL BUILDING	\$50.00
Pep Co. Inc.	PEST CONTROL-GOLF	\$105.00
Platte Valley Comm. of Kearney	REPAIRS-STREET	\$5.00
Platte Valley Lab	ROUTINE TEST	\$5,480.00
QUADIENT FINANCE USA, INC.	POSTAGE	\$700.00
RANGLES PAINTING LLC	PAINTING-PARKS	\$3,600.00
RANGLES PAINTING LLC	PAINTING FOX BLDG-WATER/SEWER	\$4,845.00
RASMUSSEN MECHANICAL SERVICES	PREVENTIVE MAINTENANCE-SPSEWER	\$3,894.01
RASMUSSEN MECHANICAL SERVICES	REPAIRS-SPSEWER	\$488.75
Pam Rasmussen	MILEAGE REIMBURSEMENT CLERK SCHOOL	\$309.40
S & S LINE STRIPING LLC	RE IMPROVEMENT-LOT STRIPING	\$525.00
Smallcomb, Matt	MILEAGE REIMBURSEMENT	\$421.40
Social Security Administration	Federal	\$2,377.51
Social Security Administration	Medicare	\$981.62

Claims Register

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<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Social Security Administration	SS	\$4,197.34
Social Security Administration	Federal	\$2,345.89
Social Security Administration	Medicare	\$1,015.00
Social Security Administration	SS	\$4,340.22
Sunbelt Rentals	REPAIRS-SPSEWER	\$841.72
VILLAGE UNIFORM	MAINTENANCE-CCCH	\$189.64
WARD LABORATORIES, INC	TESTS-WATER	\$44.00
WEBER LAWN SERVICE	GOLF COURSE MAINTENANCE QTR 2 2025	\$25,000.00
WIRESMITH ELECTRIC LLC	REPAIRS-FIRE	\$160.00
		\$460,100.25

The claims listed above were approved by the City Of Gibbon City Council on 4/21/2025

Council Member Bob Krier

Council Member Armando Hernandez-Perez

Council Member Derrick Clevenger

Council Member Kevin Kraenow

SEAL:

PAYROLL		
PAYROLL 3/18/25 THRU 4/21/25		
<u>VENDOR</u>	<u>FOR</u>	<u>AMOUNT</u>
Employee checks 3/27/25	Net	\$ 24,435.88
Employee Checks 4/10/25	Net	\$ 25,544.21
Total		\$ 49,980.09

Check Approval List - GL Account

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City of Gibbon

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
GENERAL				
AMAZON CAPITAL SERVICES	14WK-CV	IPAD FOLIO SCREEN PROTECTOR-OFFI	MISC. SUPPLIES	69.21
AMAZON CAPITAL SERVICES	14WK-CV	FOX RENO/SUPPLIES-SPSEWER/SEWER	SUPPLIES	59.99
AMAZON CAPITAL SERVICES	14WK-CV	FOX RENO/SUPPLIES-SPSEWER/SEWER	OFFICE SUPPLIES	157.41
AT & T MOBILITY	28733458	CELL PHONES-ALL DEPTS	TELEPHONE	121.27
Adam's Corner Market	18	SUPPLIES-STREET/CCCH	SUPPLIES	55.92
BAYLOR EVNEN WOLFE & TANNEHILL	199686	ATTORNEY FEE	PROFESSIONAL	929.00
Black Hills Energy	15114187	GAS SERVICE-CCCH	UTILITIES-SOURCE GA	281.83
Blue Cross Blue Shield Of Nebraska	106937	MEDICAL INSURANCE	EMPLOYEE INSURANC	1,351.84
Blue Cross Blue Shield Of Nebraska	4559821	DENTAL INSURANCE	EMPLOYEE INSURANC	87.46
Clipper Publishing	6	LEGAL PUBLICATIONS	PRINTING & PUBLICAT	323.84
Clipper Publishing	64	OFFICE SUPPLIES/HELP WANTED ADS-C	OFFICE SUPPLIES	139.20
Credit Management		Garnishmnt	GARNISHMENT	9.33
Tabatha Durre		CELL PHONE REIMBURSEMENT-OFFICE	TELEPHONE	35.00
Dynamic T's Screen Printing	1936	SUPPLIES-OFFICE	SUPPLIES	465.50
ELAN FINANCIAL SERVICES		SUPPLIES/POSTAGE/CONF/LIC/CABLE-G	SUPPLIES	870.25
ELAN FINANCIAL SERVICES		SUPPLIES/POSTAGE/CONF/LIC/CABLE-G	MISCELLANEOUS	41.00
ELAN FINANCIAL SERVICES		SUPPLIES/POSTAGE/CONF/LIC/CABLE-G	MISCELLANEOUS	39.58
ELAN FINANCIAL SERVICES		CONF/MILEAGE/POSTAGE/SOFTWARE-V	OFFICE SUPPLIES	159.90
ELAN FINANCIAL SERVICES		CONF/MILEAGE/POSTAGE/SOFTWARE-V	OFFICE SUPPLIES	21.39
ELAN FINANCIAL SERVICES		CONF/MILEAGE/POSTAGE/SOFTWARE-V	OFFICE SUPPLIES	20.00
ELAN FINANCIAL SERVICES		SUPPLIES/POSTAGE/CONF/LIC/CABLE-G	OFFICE SUPPLIES	21.39
ELAN FINANCIAL SERVICES		SUPPLIES/POSTAGE/CONF/LIC/CABLE-G	OFFICE SUPPLIES	20.00
ELAN FINANCIAL SERVICES		CONF/MILEAGE/POSTAGE/SOFTWARE-V	TRAVEL & CONF. MILE	27.00
ELAN FINANCIAL SERVICES		CONF/MILEAGE/POSTAGE/SOFTWARE-V	TRAVEL & CONF. MILE	769.16
ELAN FINANCIAL SERVICES		CONF/MILEAGE/POSTAGE/SOFTWARE-V	TRAVEL & CONF. MILE	(44.42)
ELAN FINANCIAL SERVICES		CONF/MILEAGE/POSTAGE/SOFTWARE-V	TRAVEL & CONF. MILE	97.20
ELAN FINANCIAL SERVICES		CONF/MILEAGE/POSTAGE/SOFTWARE-V	TRAVEL & CONF. MILE	240.42
ELAN FINANCIAL SERVICES		CONF/MILEAGE/POSTAGE/SOFTWARE-V	TRAVEL & CONF. MILE	163.55
ELAN FINANCIAL SERVICES		CONF/MILEAGE/POSTAGE/SOFTWARE-V	TRAVEL & CONF. MILE	33.56
ELAN FINANCIAL SERVICES		CONF/MILEAGE/POSTAGE/SOFTWARE-V	TRAVEL & CONF. MILE	86.28
ELAN FINANCIAL SERVICES		CONF/MILEAGE/POSTAGE/SOFTWARE-V	TRAVEL & CONF. MILE	46.73
ELAN FINANCIAL SERVICES		CONF/MILEAGE/POSTAGE/SOFTWARE-V	TRAVEL & CONF. MILE	27.00
ELAN FINANCIAL SERVICES		SUPPLIES/POSTAGE/CONF/LIC/CABLE-G	TRAVEL & CONF. MILE	127.72
ELAN FINANCIAL SERVICES		SUPPLIES/POSTAGE/CONF/LIC/CABLE-G	TRAVEL & CONF. MILE	770.00
ELAN FINANCIAL SERVICES		SUPPLIES/POSTAGE/CONF/LIC/CABLE-G	TRAVEL & CONF. MILE	44.13
ELAN FINANCIAL SERVICES		SUPPLIES/POSTAGE/CONF/LIC/CABLE-G	TRAVEL & CONF. MILE	115.03
ELAN FINANCIAL SERVICES		SUPPLIES/POSTAGE/CONF/LIC/CABLE-G	TRAVEL & CONF. MILE	25.81
ELAN FINANCIAL SERVICES		SUPPLIES/POSTAGE/CONF/LIC/CABLE-G	TRAVEL & CONF. MILE	24.60
Eakes Office Solutions	9111188-(OFFICE SUPPLIES	OFFICE SUPPLIES	56.99
Gibbon Public School	277558	CLASS D LIQUOR LICENSE	TRANSFER SCHOOL	1,200.00
HAMILTON (NCTC)	00057309	PHONE/INTERNET/PHONES-CCCH/SHOF	TELEPHONE	481.06
HOLDREGE SOFT WATER SERVICE		REPAIRS-CCCH	REPAIR & MAINTENAN	123.00
Hamilton Information Systems, Inc.		MANAGED SERVICES	PROFESSIONAL	625.00
Hamilton Information Systems, Inc.	158899	MANAGED SERVICES-GOLF/SPSEWE/W/	PROFESSIONAL	625.00
Hometown Leasing	12	Copier Lease-CITY HALL	COPIER PAYMENT	170.44
Stacey Jaeschke		CELL PHONE REIMBURSEMENT-OFFICE	TELEPHONE	35.00
Stacey Jaeschke		MILEAGE REIMBURSEMENT CLERK SCH	TRAVEL & CONF. MILE	312.20
LARM	40225	INSURANCE-COMM ROOM EVENT	INSURANCE	425.00
MUTUAL OF OMAHA	00186538	INSURANCE-VISION/LIFE/AD&D	EMPLOYEE INSURANC	23.44
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	127.88
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	85.24
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	72.18
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	229.21
Nebraska Dept Rev (ACH)		State	EMPLOYEE SHARE ST	18.11
Nebraska Dept Rev (ACH)		State	EMPLOYEE SHARE ST	86.57
Olsson	532536	WELL FIELD-WATER	PROFESSIONAL	492.71
One Call Concepts, Inc.	5030139	NE 811	MISCELLANEOUS	70.05
Pep Co. Inc.	67439	PEST CONTROL-CCCH	CHEMICAL & INSECT	125.00
Pep Co. Inc.	67440	PEST CONTROL-MEDICAL BUILDING	CHEMICAL & INSECT	50.00
QUADIENT FINANCE USA, INC.	77900045	POSTAGE	OFFICE SUPPLIES	700.00
Pam Rasmussen		MILEAGE REIMBURSEMENT CLERK SCH	TRAVEL & CONF. MILE	309.40
Smallcomb, Matt		MILEAGE REIMBURSEMENT	TRAVEL & CONF. MILE	421.40
Social Security Administration		Federal	EMPLOYEE SHARE FE	27.25
Social Security Administration		Federal	EMPLOYEE SHARE FE	186.61
Social Security Administration		Federal	EMPLOYEE SHARE FE	8.74
Social Security Administration		Federal	EMPLOYEE SHARE FE	25.54

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GENERAL				
Social Security Administration		Federal	EMPLOYEE SHARE FEI	167.06
Social Security Administration		Federal	EMPLOYEE SHARE FEI	9.27
Social Security Administration		SS	EMPLOYEE SHARE FIC	394.32
Social Security Administration		SS	EMPLOYEE SHARE FIC	371.28
Social Security Administration		Medicare	EMPLOYEE SHARE ME	92.22
Social Security Administration		Medicare	EMPLOYEE SHARE ME	86.84
VILLAGE UNIFORM	618322	MAINTENANCE-CCCH	REPAIR & MAINTENAN	189.64
			Total GENERAL	<u>\$16,257.73</u>

STREET FUND

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STREET FUND				
2 U TRUCK & TRAILER REPAIR		REPAIRS-STREET	REPAIR & MAINTENAN	800.00
ADAM MARSHALL LAND & AUCTION, L	23933-B1	2000 GMC 8500 Dump Truck with Salt Spre	CAPITAL OUTLAY	1,154.17
JEFF ASH		CELL PHONE REIMBURSMENT-STREET	TELEPHONE	35.00
AT & T MOBILITY	28733458	CELL PHONES-ALL DEPTS	TELEPHONE	38.09
Adam's Corner Market	18	SUPPLIES-STREET/CCCH	SUPPLIES	11.10
Arnold Motor Supply	76NV2030	SUPPLIES/REPAIRS-STREET	SUPPLIES	83.42
Arnold Motor Supply	76NV2030	SUPPLIES/REPAIRS-STREET	REPAIR & MAINTENAN	20.08
Arnold Motor Supply	76NV2030	REPAIRS-STREET	REPAIR & MAINTENAN	39.33
Arnold Motor Supply	76NV2040	SUPPLIES-STREET	SUPPLIES	31.80
Arnold Motor Supply	76NV2040	REPAIRS-STREET	REPAIR & MAINTENAN	5.24
Arnold Motor Supply	76NV2047	SUPPLIES-STREET	SUPPLIES	828.99
Arnold Motor Supply	76NV2047	REPAIRS-STREET	REPAIR & MAINTENAN	5.24
Arnold Motor Supply	76NV2049	REPAIRS-STREET	REPAIR & MAINTENAN	233.82
Aurora Cooperative		FUEL-PARK/CEM/STREET/WWTP	GAS & OIL	579.62
Aurora Cooperative	6706099	FUEL-STREET	GAS & OIL	112.78
Aurora Cooperative	6706100	FUEL-STREET	GAS & OIL	77.89
Aurora Cooperative	6714808	FUEL-STREET	GAS & OIL	103.76
Aurora Cooperative	6725628	FUEL-STREET	GAS & OIL	122.43
Black Hills Energy	11657814	GAS SERVICE-STREET SHOP	UTILITIES-SOURCE GA	278.80
Black Hills Energy	66721670	GAS SERVICE-STREET/SEWER	UTILITIES-SOURCE GA	142.96
Blue Cross Blue Shield Of Nebraska	106937	MEDICAL INSURANCE	EMPLOYEE INSURANC	6,014.09
Blue Cross Blue Shield Of Nebraska	4559821	DENTAL INSURANCE	EMPLOYEE INSURANC	376.79
Buffalo Outdoor Power LLC	234532	REPAIRS-STREET	REPAIR & MAINTENAN	67.80
Clevenger's Tires and Convenience		FUEL/REPAIRS-PARK/STREET	REPAIR & MAINTENAN	217.99
Clipper Publishing	64	OFFICE SUPPLIES/HELP WANTED ADS-C	MISCELLANEOUS	30.00
Credit Management		Garnishmnt	GARNISHMENT	167.88
HAMILTON (NCTC)	00057309	PHONE/INTERNET/PHONES-CCCH/SHOF	TELEPHONE	67.19
HANSEN INTERNATIONAL TRUCK	01P26845	REPAIRS-STREET	REPAIR & MAINTENAN	338.53
HELENA AGRI-ENTERPRISES, LLC	38156510	CHEMICAL/FERTILIZER-PARK/CEMETER	CHEMICAL & INSECT	278.45
John Deere Financial	11864253	REPAIRS-PARKS	REPAIR & MAINTENAN	(185.80)
LARM	112902	INSURANCE-STREET	INSURANCE	159.81
MUTUAL OF OMAHA	00186538	INSURANCE-VISION/LIFE/AD&D	EMPLOYEE INSURANC	76.09
Menards--Kearney	87832	SUPPLIES/REPAIRS-STREET/PARK	SUPPLIES	29.18
Menards--Kearney	87832	SUPPLIES/REPAIRS-STREET/PARK	REPAIR & MAINTENAN	135.38
Menards--Kearney	87924	SUPPLIES/REPAIRS-STREET	SUPPLIES	23.98
Menards--Kearney	87924	SUPPLIES/REPAIRS-STREET	REPAIR & MAINTENAN	173.19
Menards--Kearney	87986	SUPPLIES-PARK/STREET	SUPPLIES	33.94
Menards--Kearney	88437	SUPPLIES/REPAIRS-STREET/GOLF	SUPPLIES	59.96
Menards--Kearney	88527	SUPPLIES-STREET	SUPPLIES	11.98
Menards--Kearney	88596	SUPPLIES-STREET	SUPPLIES	59.97
Murphy Tractor & Equipment Co.	10934680	EXTENDED WARRANTY 310SL	CAPITAL OUTLAY	1,011.83
Murphy Tractor & Equipment Co.	2394361	SERVICING BACKHOE-STREETS	REPAIR & MAINTENAN	2,373.59
Murphy Tractor & Equipment Co.	2396940	SERVICE PLAN JD 625G	REPAIR & MAINTENAN	476.30
Murphy Tractor & Equipment Co.	2417090	REPAIRS JD 670B	REPAIR & MAINTENAN	335.43
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	383.24
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	554.39
NAPA AUTO PARTS	813737	REPAIRS-STREET	REPAIR & MAINTENAN	75.79
NAPA AUTO PARTS	815242	REPAIRS-STREET	REPAIR & MAINTENAN	413.64
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	340.00
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	191.37
Nebraska Dept Rev (ACH)		State	EMPLOYEE SHARE ST	175.51
Nebraska Dept Rev (ACH)		State	EMPLOYEE SHARE ST	138.37
Olsson	530959	CDBG DOWNTOWN PLAN 2024	GRANT EXPENSE	19,550.00
Platte Valley Comm. of Kearney	02262500	REPAIRS-STREET	REPAIR & MAINTENAN	5.00
Social Security Administration		Federal	EMPLOYEE SHARE FE	197.82
Social Security Administration		Federal	EMPLOYEE SHARE FE	387.75
Social Security Administration		Federal	EMPLOYEE SHARE FE	87.40
Social Security Administration		Federal	EMPLOYEE SHARE FE	50.21
Social Security Administration		Federal	EMPLOYEE SHARE FE	339.03
Social Security Administration		Federal	EMPLOYEE SHARE FE	27.83
Social Security Administration		SS	EMPLOYEE SHARE FIC	1,180.44
Social Security Administration		SS	EMPLOYEE SHARE FIC	776.50
Social Security Administration		Medicare	EMPLOYEE SHARE ME	276.06
Social Security Administration		Medicare	EMPLOYEE SHARE ME	181.56
			Total STREET FUND	\$42,369.98

SALES TAX FUND

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SALES TAX FUND				
Nebraska Dept Rev (ACH)		Sales Tax March	SALES TAX COLLECTE	9,775.13
			Total SALES TAX FUND	\$9,775.13
CEMETERY FUND				
AT & T MOBILITY	28733458	CELL PHONES-ALL DEPTS	TELEPHONE	38.09
Arnold Motor Supply	76NV2059	REPAIRS-CEMETERY	REPAIR & MAINTENAN	18.80
Aurora Cooperative		FUEL-PARK/CEM/STREET/WWTP	GAS & OIL	60.30
Aurora Cooperative	6720648	FUEL-CEMETERY	GAS & OIL	656.01
Blue Cross Blue Shield Of Nebraska	106937	MEDICAL INSURANCE	EMPLOYEE INSURANC	1,475.37
Blue Cross Blue Shield Of Nebraska	4559821	DENTAL INSURANCE	EMPLOYEE INSURANC	91.80
Buffalo Outdoor Power LLC	234570	REPAIRS-CEMETERY	REPAIR & MAINTENAN	119.26
Buffalo Outdoor Power LLC	235019	REPAIRS-CEMETERY	REPAIR & MAINTENAN	8.76
Buffalo Outdoor Power LLC	235349	REPAIRS-CEMETERY	REPAIR & MAINTENAN	111.78
Clipper Publishing	64	OFFICE SUPPLIES/HELP WANTED ADS-C	MISCELLANEOUS	30.00
Dawson Public Power District	11663	ELECTRICITY-CEMETERY	UTILITIES-ELECTRIC	82.94
ELAN FINANCIAL SERVICES		SUPPLIES/POSTAGE/CONF/LIC/CABLE-G	SUPPLIES	38.97
Grainger	94664657	SUPPLIES-PARK/CEMETERY	SUPPLIES	16.12
HAMILTON (NCTC)	00041981	INTERNET-CEMETERY	TELEPHONE	74.95
HELENA AGRI-ENTERPRISES, LLC	38156510	CHEMICAL/FERTILIZER-PARK/CEMETER	SUPPLIES	3,485.80
MASTERS TRUE VALUE	2503-0922	REPAIRS-CEMETERY	REPAIR & MAINTENAN	84.50
MUTUAL OF OMAHA	00186538	INSURANCE-VISION/LIFE/AD&D	EMPLOYEE INSURANC	23.98
Murphy Tractor & Equipment Co.	10934680	EXTENDED WARRANTY 310SL	CAPITAL OUTLAY	1,011.83
Murphy Tractor & Equipment Co.	2396940	SERVICE PLAN JD 625G	REPAIR & MAINTENAN	476.30
Murphy Tractor & Equipment Co.	2417090	REPAIRS JD 670B	REPAIR & MAINTENAN	335.43
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	95.82
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	63.88
NAPA AUTO PARTS	815098	SUPPLIES-CEMETERY/PARK	SUPPLIES	29.95
Nebraska Dept Rev (ACH)		State	EMPLOYEE SHARE ST	10.31
Nebraska Dept Rev (ACH)		State	EMPLOYEE SHARE ST	49.01
Social Security Administration		Federal	EMPLOYEE SHARE FE	25.30
Social Security Administration		Federal	EMPLOYEE SHARE FE	102.60
Social Security Administration		Federal	EMPLOYEE SHARE FE	53.68
Social Security Administration		Federal	EMPLOYEE SHARE FE	90.86
Social Security Administration		SS	EMPLOYEE SHARE FIC	258.02
Social Security Administration		SS	EMPLOYEE SHARE FIC	281.26
Social Security Administration		Medicare	EMPLOYEE SHARE ME	60.32
Social Security Administration		Medicare	EMPLOYEE SHARE ME	65.80
			Total CEMETERY FUND	\$9,427.80
POLICE FUND				
Black Hills Energy	42573571	GAS SERVICE-FIRE/POLICE	UTILITIES-SOURCE GA	194.92
HAMILTON (NCTC)	00054493	PHONE-POLICE	TELEPHONE	53.94
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	44.20
			Total POLICE FUND	\$293.06
POOL FUND				
Black Hills Energy	39446486	GAS SERVICE-POOL	UTILITIES-SOURCE GA	52.02
Blue Cross Blue Shield Of Nebraska	106937	MEDICAL INSURANCE	EMPLOYEE INSURANC	813.99
Blue Cross Blue Shield Of Nebraska	4559821	DENTAL INSURANCE	EMPLOYEE INSURANC	48.09
Clipper Publishing	64	OFFICE SUPPLIES/HELP WANTED ADS-C	MISCELLANEOUS	90.00
MUTUAL OF OMAHA	00186538	INSURANCE-VISION/LIFE/AD&D	EMPLOYEE INSURANC	14.58
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	6.66
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	4.42
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	48.42
Nebraska Dept Rev (ACH)		State	EMPLOYEE SHARE ST	3.53
Social Security Administration		Federal	EMPLOYEE SHARE FE	7.85
Social Security Administration		Federal	EMPLOYEE SHARE FE	35.10
Social Security Administration		Federal	EMPLOYEE SHARE FE	44.42
Social Security Administration		SS	EMPLOYEE SHARE FIC	13.76
Social Security Administration		SS	EMPLOYEE SHARE FIC	136.38
Social Security Administration		Medicare	EMPLOYEE SHARE ME	3.20
Social Security Administration		Medicare	EMPLOYEE SHARE ME	31.90
			Total POOL FUND	\$1,354.32
PARK FUND				

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PARK FUND				
ADAM MARSHALL LAND & AUCTION, L	23933-B1	2000 GMC 8500 Dump Truck with Salt Spre	CAPITAL OUTLAY	1,154.17
AT & T MOBILITY	28733458	CELL PHONES-ALL DEPTS	TELEPHONE	38.09
ANTHONY AXTELL		CELL PHONE REIMBURSEMENT-PARKS	TELEPHONE	35.00
Aurora Cooperative		FUEL-PARK/CEM/STREET/WWTP	GAS & OIL	100.97
BB'S PARTS & SERVICE	125924	SUPPLIES-PARK	SUPPLIES	4.42
BB'S PARTS & SERVICE	126102	SUPPLIES-PARK	SUPPLIES	129.72
Black Hills Energy	43707067	GAS SERVICE-HERITAGE CENTER	HERITAGE CENTER	430.22
Black Hills Energy	88978256	GAS SERVICE-PARKS ROSEN SHOP	UTILITIES-ELECTRIC	263.39
Jason Blausey		CELL PHONE REIMBURSEMENT-PARKS	TELEPHONE	35.00
Blue Cross Blue Shield Of Nebraska	106937	MEDICAL INSURANCE	EMPLOYEE INSURANC	3,552.14
Blue Cross Blue Shield Of Nebraska	4559821	DENTAL INSURANCE	EMPLOYEE INSURANC	222.94
Buffalo Outdoor Power LLC	234467	SUPPLIES-PARK	SUPPLIES	581.46
Builders	1719242	SUPPLIES-PARK	SUPPLIES	20.37
Clevenger's Tires and Convenience		FUEL/REPAIRS-PARK/STREET	GAS & OIL	71.71
Clipper Publishing	64	OFFICE SUPPLIES/HELP WANTED ADS-C	MISCELLANEOUS	30.00
ELAN FINANCIAL SERVICES		SUPPLIES/POSTAGE/CONF/LIC/CABLE-G	SUPPLIES	95.95
ELAN FINANCIAL SERVICES		SUPPLIES/POSTAGE/CONF/LIC/CABLE-G	SUPPLIES	8.52
Gibbon Public School	95517	1/2 TURF TANK SUBSCRIPTION-PARK	CAPITAL OUTLAY	1,516.67
Grainger	94664657	SUPPLIES-PARK/CEMETERY	SUPPLIES	28.50
HAMILTON (NCTC)	00031999	INTERNET-ROSEN PARK	TELEPHONE	65.28
HELENA AGRI-ENTERPRISES, LLC	38156510	CHEMICAL/FERTILIZER-PARK/CEMETER	SUPPLIES	3,023.25
HiTech Inc.	27213	REPAIRS-PARK	REPAIR & MAINTENAN	636.00
Holmes Plbg & Htg Supply Co.	343167	SUPPLIES-PARK	SUPPLIES	47.55
Holmes Plbg & Htg Supply Co.	343617	REPAIRS-PARK	REPAIR & MAINTENAN	17.13
Holmes Plbg & Htg Supply Co.	343768	REPAIRS-PARK	REPAIR & MAINTENAN	207.96
John Deere Financial	11864253	REPAIRS-PARKS	REPAIR & MAINTENAN	221.42
MUTUAL OF OMAHA	00186538	INSURANCE-VISION/LIFE/AD&D	EMPLOYEE INSURANC	63.54
Menards--Kearney	87832	SUPPLIES/REPAIRS-STREET/PARK	SUPPLIES	31.37
Menards--Kearney	87986	SUPPLIES-PARK/STREET	SUPPLIES	56.83
Menards--Kearney	88606	SUPPLIES-PARK/GOLF/WWTP	SUPPLIES	12.94
Menards--Kearney	88644	REPAIRS/SUPPLIES-PARKS	SUPPLIES	64.66
Menards--Kearney	88644	REPAIRS/SUPPLIES-PARKS	REPAIR & MAINTENAN	149.99
Menards--Kearney	88795	SUPPLIES-PARK	SUPPLIES	12.69
Menards--Kearney	88921	SUPPLIES-PARK	SUPPLIES	152.05
Murphy Tractor & Equipment Co.	10934680	EXTENDED WARRANTY 310SL	CAPITAL OUTLAY	1,011.83
Murphy Tractor & Equipment Co.	2396940	SERVICE PLAN JD 625G	REPAIR & MAINTENAN	476.30
Murphy Tractor & Equipment Co.	2411724	REPAIRS-STREET	REPAIR & MAINTENAN	504.16
Murphy Tractor & Equipment Co.	2417090	REPAIRS JD 670B	REPAIR & MAINTENAN	335.43
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	56.88
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	50.88
NAPA AUTO PARTS	815098	SUPPLIES-CEMETERY/PARK	SUPPLIES	71.88
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	112.95
NPPD	21101004	ELECTRICITY-HERITAGE CENTER	HERITAGE CENTER	91.64
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	614.62
Nebraska Dept Rev (ACH)		State	EMPLOYEE SHARE ST	39.63
Nebraska Dept Rev (ACH)		State	EMPLOYEE SHARE ST	7.06
RANDELS PAINTING LLC	43	PAINTING-PARKS	GRANT EXPENSE	3,600.00
Social Security Administration		Federal	EMPLOYEE SHARE FEI	47.07
Social Security Administration		Federal	EMPLOYEE SHARE FEI	15.70
Social Security Administration		Federal	EMPLOYEE SHARE FEI	43.70
Social Security Administration		Federal	EMPLOYEE SHARE FEI	205.54
Social Security Administration		Federal	EMPLOYEE SHARE FEI	13.84
Social Security Administration		Federal	EMPLOYEE SHARE FEI	157.64
Social Security Administration		SS	EMPLOYEE SHARE FIC	188.78
Social Security Administration		SS	EMPLOYEE SHARE FIC	576.18
Social Security Administration		Medicare	EMPLOYEE SHARE ME	44.12
Social Security Administration		Medicare	EMPLOYEE SHARE ME	134.72
			Total PARK FUND	\$21,482.45

FIRE FUND

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FIRE FUND				
Black Hills Energy	42573571	GAS SERVICE-FIRE/POLICE	UTILITIES-SOURCE GA	584.75
Gibbon Fire Department		REIMBURSEMENT 1/2 FIRE SCHOOL	MISCELLANEOUS	675.00
Gibbon Fire Department		MONTHLY ALLOWANCE	ALLOWANCE	800.00
MENARDS--GRAND ISLAND	1264	SUPPLIES/GVFD BANQUET-GOLF/FIRE	MISCELLANEOUS	663.51
MacQueen Equipment Group	P36863	EQUIPMENT REPLACEMENT-FIRE	CAPITAL OUTLAY	3,972.12
MacQueen Equipment Group	P40954	EQUIPMENT REPLACEMENT-FIRE	CAPITAL OUTLAY	457.41
MacQueen Equipment Group	P46240	SUPPLIES-FIRE	SUPPLIES	590.00
NEVER ENOUGH Q	25-0005	GVFD BANQUET -FIRE	SUPPLIES	1,600.00
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	165.23
WIRESMITH ELECTRIC LLC	658	REPAIRS-FIRE	REPAIR & MAINTENAN	160.00
			Total FIRE FUND	\$9,668.02
LIBRARY FUND				
AMAZON CAPITAL SERVICES		BOOKS/SUPPLIES/UPKEEP-LIBRARY	SUPPLIES	357.85
AMAZON CAPITAL SERVICES		BOOKS/SUPPLIES/UPKEEP-LIBRARY	MISCELLANEOUS	60.58
AMAZON CAPITAL SERVICES		BOOKS/SUPPLIES/UPKEEP-LIBRARY	UPKEEP	43.99
AMAZON CAPITAL SERVICES		BOOKS/SUPPLIES/UPKEEP-LIBRARY	BOOKS	290.08
Adam's Corner Market	19	SUPPLIES-LIBRARY	SUPPLIES	91.29
Axmann Heating & Air Conditioning	14346	REPAIRS-LIBRARY	REPAIR & MAINTENAN	75.00
Book Systems Inc.	142490	OPAC SUBSCRIPTION-LIBRARY	CAPITAL OUTLAY	545.00
DAS STATE ACCTG-CENTRAL FINANC	14743420	SERVICE-LIBRARY	UTILITIES-ELECTRIC	119.26
Dynamic T's Screen Printing	1934	SUPPLIES-LIBRARY	SUPPLIES	329.00
Eakes Office Solutions	636652	COPIES-LIBRARY	UPKEEP	114.34
Guideposts		BOOKS-LIBRARY	BOOKS	67.23
HAMILTON (NCTC)	00010461	PHONE/INTERNET-LIBRARY	UTILITIES-ELECTRIC	118.28
Hometown Leasing	10	Copier Lease-LIBRARY	UPKEEP	56.39
Ingram Book Company		BOOKS-LIBRARY	BOOKS	623.57
NPPD	21101008	ELECTRICITY-LIBRARY	UTILITIES-ELECTRIC	313.85
Nebraska Dept Rev (ACH)		State	EMPLOYEE SHARE ST	78.52
Nebraska Dept Rev (ACH)		State	EMPLOYEE SHARE ST	3.22
Social Security Administration		Federal	EMPLOYEE SHARE FE	183.94
Social Security Administration		Federal	EMPLOYEE SHARE FE	197.81
Social Security Administration		SS	EMPLOYEE SHARE FIC	390.94
Social Security Administration		SS	EMPLOYEE SHARE FIC	433.10
Social Security Administration		Medicare	EMPLOYEE SHARE ME	91.42
Social Security Administration		Medicare	EMPLOYEE SHARE ME	101.28
			Total LIBRARY FUND	\$4,685.94
STREET LIGHTS				
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	2,333.78
			Total STREET LIGHTS	\$2,333.78
SEWER FUND				

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
SEWER FUND				
ADAM MARSHALL LAND & AUCTION, L	23933-B1	2000 GMC 8500 Dump Truck with Salt Spre	EMPLOYEE INSURANC	3,462.50
AMAZON CAPITAL SERVICES	14WK-CV	FOX RENO/SUPPLIES-SPSEWER/SEWER	CAPITAL OUTLAY	14.39
AT & T MOBILITY	28733458	CELL PHONES-ALL DEPTS	TELEPHONE	77.48
Aurora Cooperative		FUEL-PARK/CEM/STREET/WWTP	GAS & OIL	137.82
Black Hills Energy	66721670	GAS SERVICE-STREET/SEWER	UTILITIES-SOURCE GA	142.96
Blue Cross Blue Shield Of Nebraska	106937	MEDICAL INSURANCE	EMPLOYEE INSURANC	2,102.20
Blue Cross Blue Shield Of Nebraska	4559821	DENTAL INSURANCE	EMPLOYEE INSURANC	131.12
Electric Pump	030649	REPIARS-SEWER	REPAIR & MAINTENAN	1,900.00
Glass Doctor	1-21312	FOX BLDG RENO-WATER/SEWER	CAPITAL OUTLAY	2,047.52
MUTUAL OF OMAHA	00186538	INSURANCE-VISION/LIFE/AD&D	EMPLOYEE INSURANC	36.78
Mayo's Electric Service Inc.	12897	FOX RENO-WATER/SEWER	CAPITAL OUTLAY	439.94
Mayo's Electric Service Inc.	12905	FOX RENO-WATER/SEWER	CAPITAL OUTLAY	89.31
Menards--Kearney	87883	FOX RENO-WATER/SEWER	CAPITAL OUTLAY	271.87
Menards--Kearney	87887	FOX RENO-SEWER/WATER	CAPITAL OUTLAY	12.48
Menards--Kearney	87950	FOX RENO-WATER/SEWER	CAPITAL OUTLAY	96.68
Menards--Kearney	88606	SUPPLIES-PARK/GOLF/WWTP	SUPPLIES	34.56
Murphy Tractor & Equipment Co.	10934680	EXTENDED WARRANTY 310SL	CAPITAL OUTLAY	1,011.83
Murphy Tractor & Equipment Co.	2396940	SERVICE PLAN JD 625G	REPAIR & MAINTENAN	476.30
Murphy Tractor & Equipment Co.	2417090	REPAIRS JD 670B	REPAIR & MAINTENAN	335.43
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	124.10
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	82.76
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	56.05
NPPD	21101004	ELECTRICITY-SOUTH LIFT STATION	UTILITIES-ELECTRIC	156.63
NPPD	21101004	ELECTRICITY-HERSHEY LIFT STATION	UTILITIES-ELECTRIC	156.63
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	93.60
Nebraska Dept Rev (ACH)		State	EMPLOYEE SHARE ST	32.98
Nebraska Dept Rev (ACH)		State	EMPLOYEE SHARE ST	68.07
RANGLES PAINTING LLC	52	PAINTING FOX BLDG-WATER/SEWER	CAPITAL OUTLAY	2,422.50
Social Security Administration		Federal	EMPLOYEE SHARE FE	68.35
Social Security Administration		Federal	EMPLOYEE SHARE FE	147.23
Social Security Administration		Federal	EMPLOYEE SHARE FE	50.63
Social Security Administration		Federal	EMPLOYEE SHARE FE	144.84
Social Security Administration		SS	EMPLOYEE SHARE FIC	385.16
Social Security Administration		SS	EMPLOYEE SHARE FIC	366.42
Social Security Administration		Medicare	EMPLOYEE SHARE ME	90.08
Social Security Administration		Medicare	EMPLOYEE SHARE ME	85.68
			Total SEWER FUND	<u>\$17,352.88</u>
GARBAGE FUND				
Mid-Nebraska Disposal, Inc.	2924-110	GARBAGE SERVICE	GARBAGE SERVICE	10,056.50
Mid-Nebraska Disposal, Inc.	2928-163	ROLLOFF SERVICIE	LANDFILL	619.90
			Total GARBAGE FUND	<u>\$10,676.40</u>
WATER FUND				

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
WATER FUND				
ADAM MARSHALL LAND & AUCTION, L	23933-B1	2000 GMC 8500 Dump Truck with Salt Spre	CAPITAL OUTLAY	1,154.16
AMAZON CAPITAL SERVICES	14WK-CV	FOX RENO/SUPPLIES-SPSEWER/SEWER	CAPITAL OUTLAY	14.40
AT & T MOBILITY	28733458	CELL PHONES-ALL DEPTS	TELEPHONE	77.48
Aurora Cooperative		FUEL-PARK/CEM/STREET/WWTP	GAS & OIL	137.83
Black Hills Energy	97773154	GAS SERVICE-WATER STORAGE	UTILITIES-SOURCE GA	49.21
Blue Cross Blue Shield Of Nebraska	106937	MEDICAL INSURANCE	EMPLOYEE INSURANC	3,196.01
Blue Cross Blue Shield Of Nebraska	4559821	DENTAL INSURANCE	EMPLOYEE INSURANC	197.13
Core & Main LP	W512111	REPAIRS-WATER	REPAIR & MAINTENAN	142.96
Credit Management		Garnishmnt	GARNISHMENT	18.65
ELAN FINANCIAL SERVICES		CONF/MILEAGE/POSTAGE/SOFTWARE-V	PROFESSIONAL	(1,100.00)
ELAN FINANCIAL SERVICES		CONF/MILEAGE/POSTAGE/SOFTWARE-V	PROFESSIONAL	1,100.00
ELAN FINANCIAL SERVICES		CONF/MILEAGE/POSTAGE/SOFTWARE-V	TESTS & CHLORINE	33.75
ELAN FINANCIAL SERVICES		CONF/MILEAGE/POSTAGE/SOFTWARE-V	TESTS & CHLORINE	32.70
ELAN FINANCIAL SERVICES		CONF/MILEAGE/POSTAGE/SOFTWARE-V	TESTS & CHLORINE	33.75
ELAN FINANCIAL SERVICES		SUPPLIES/POSTAGE/CONF/LIC/CABLE-G	TESTS & CHLORINE	33.75
Glass Doctor	1-21312	FOX BLDG RENO-WATER/SEWER	CAPITAL OUTLAY	2,047.51
HAMILTON (NCTC)	00023263	CIRCUIT-WATER	TELEPHONE	16.04
Hamilton Information Systems, Inc.		MANAGED SERVICES	PROFESSIONAL	250.00
Hamilton Information Systems, Inc.	158899	MANAGED SERVICES-GOLF/SPSEWE/W/	PROFESSIONAL	250.00
Kelly Supply Company	S2007106	REPAIRS-WATER	REPAIR & MAINTENAN	96.38
MUTUAL OF OMAHA	00186538	INSURANCE-VISION/LIFE/AD&D	EMPLOYEE INSURANC	52.97
Mayo's Electric Service Inc.	12897	FOX RENO-WATER/SEWER	CAPITAL OUTLAY	439.93
Mayo's Electric Service Inc.	12905	FOX RENO-WATER/SEWER	CAPITAL OUTLAY	89.31
Menards--Kearney	87883	FOX RENO-WATER/SEWER	CAPITAL OUTLAY	271.87
Menards--Kearney	87887	FOX RENO-SEWER/WATER	CAPITAL OUTLAY	12.48
Menards--Kearney	87950	FOX RENO-WATER/SEWER	CAPITAL OUTLAY	96.68
Menards--Kearney	88606	SUPPLIES-PARK/GOLF/WWTP	SUPPLIES	64.13
Murphy Tractor & Equipment Co.	10934680	EXTENDED WARRANTY 310SL	CAPITAL OUTLAY	1,011.84
Murphy Tractor & Equipment Co.	2396940	SERVICE PLAN JD 625G	REPAIR & MAINTENAN	476.30
Murphy Tractor & Equipment Co.	2417090	REPAIRS JD 670B	REPAIR & MAINTENAN	335.43
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	196.36
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	158.43
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	188.35
NPPD	21101004	ELECTRICITY-WELL PARK	UTILITIES-ELECTRIC	572.07
NPPD	22101001	ELECTRICITY-WELL CENTER STREET	UTILITIES-ELECTRIC	184.09
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	799.46
Nebraska Dept Rev (ACH)		State	EMPLOYEE SHARE ST	65.27
Nebraska Dept Rev (ACH)		State	EMPLOYEE SHARE ST	92.36
Nebraska Generator Service LLC	18905	REPAIRS-WATER	REPAIR & MAINTENAN	1,728.18
Nebraska Generator Service LLC	19072	REPAIRS-WATER	REPAIR & MAINTENAN	1,016.95
Nebraska Public Health Lab	588341	TEST-WATER	TESTS & CHLORINE	414.00
Olsson	530508	WELL SUPPORT & DESIGN-WATER	CONSULTING	1,322.75
Olsson	532244	CONSULTING WELL-WATER/WWTP	CONSULTING	281.43
Olsson	532265	O&M FOR EPA/OCCT-SPSEWER/WATER	CONSULTING	2,130.00
Olsson	532536	WELL FIELD-WATER	CONSULTING	1,761.85
RANDES PAINTING LLC	52	PAINTING FOX BLDG-WATER/SEWER	CAPITAL OUTLAY	2,422.50
Social Security Administration		Federal	EMPLOYEE SHARE FEI	87.36
Social Security Administration		Federal	EMPLOYEE SHARE FEI	210.09
Social Security Administration		Federal	EMPLOYEE SHARE FEI	43.70
Social Security Administration		Federal	EMPLOYEE SHARE FEI	72.32
Social Security Administration		Federal	EMPLOYEE SHARE FEI	201.23
Social Security Administration		SS	EMPLOYEE SHARE FIC	596.14
Social Security Administration		SS	EMPLOYEE SHARE FIC	518.10
Social Security Administration		Medicare	EMPLOYEE SHARE ME	139.44
Social Security Administration		Medicare	EMPLOYEE SHARE ME	121.14
WARD LABORATORIES, INC	1442461	TESTS-WATER	TESTS & CHLORINE	44.00
			Total WATER FUND	\$26,000.22

SPECIAL SEWER

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SPECIAL SEWER				
AMAZON CAPITAL SERVICES	14WK-CV	FOX RENO/SUPPLIES-SPSEWER/SEWER	SUPPLIES	23.99
AQUAFIX, INC.	017985	SUPPLIES-SPSEWER	SUPPLIES	8,592.25
AT & T MOBILITY	28733458	CELL PHONES-ALL DEPTS	TELEPHONE	77.48
Aurora Cooperative		FUEL-PARK/CEM/STREET/WWTP	GAS & OIL	137.83
Automatic Systems Group, LLC	043148	SUPPLIES-SPSEWER	SUPPLIES	49.67
Black Hills Energy	53225899	GAS SERVICE-WWTP	UTILITIES-SOURCE GA	204.60
Blue Cross Blue Shield Of Nebraska	106937	MEDICAL INSURANCE	EMPLOYEE INSURANC	3,624.81
Blue Cross Blue Shield Of Nebraska	4559821	DENTAL INSURANCE	EMPLOYEE INSURANC	226.02
COMMONWEALTH ELECTRIC COMPAN	10080	REPAIRS-SPSEWER	REPAIR & MAINTENAN	1,470.99
Chemsearch	9069540	SUPPLIES-SPSEWER	SUPPLIES	404.58
Chemsearch	9110556	SUPPLIES-SPSEWER	SUPPLIES	404.58
ELAN FINANCIAL SERVICES		SUPPLIES/POSTAGE/CONF/LIC/CABLE-G	SUPPLIES	26.33
HAMILTON (NCTC)	00011229	PHONE/INTERNET-WWTP	TELEPHONE	162.78
HAMILTON (NCTC)	00017629	PHONE SERVICE-WWTP	TELEPHONE	80.91
HELENA AGRI-ENTERPRISES, LLC	38156510	CHEMICAL/FERTILIZER-PARK/CEMETER	SUPPLIES	1,017.66
Hamilton Information Systems, Inc.		MANAGED SERVICES	PROFESSIONAL	250.00
Hamilton Information Systems, Inc.	158899	MANAGED SERVICES-GOLF/SPSEWE/W	PROFESSIONAL	250.00
Kelly Supply Company	S2007092	SUPPLIES-SPSEWER	SUPPLIES	5.35
MUTUAL OF OMAHA	00186538	INSURANCE-VISION/LIFE/AD&D	EMPLOYEE INSURANC	63.08
Mayo's Electric Service Inc.	12913	REPAIRS-SPSEWER	REPAIR & MAINTENAN	200.00
Mayo's Electric Service Inc.	12914	REPAIRS-SPSEWER	REPAIR & MAINTENAN	440.00
Mellen & Associates, Inc.	37948	SUPPLIES-SPSEWER	SUPPLIES	12,420.00
Mellen & Associates, Inc.	37978	REPAIRS-SPSEWER	REPAIR & MAINTENAN	12,420.00
Menards--Kearney	88606	SUPPLIES-PARK/GOLF/WWTP	SUPPLIES	170.58
Murphy Tractor & Equipment Co.	10934680	EXTENDED WARRANTY 310SL	CAPITAL OUTLAY	1,011.84
Murphy Tractor & Equipment Co.	2396940	SERVICE PLAN JD 625G	REPAIR & MAINTENAN	476.30
Murphy Tractor & Equipment Co.	2417090	REPAIRS JD 670B	REPAIR & MAINTENAN	335.43
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	192.84
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	128.52
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	105.02
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	14,322.27
Nebraska Dept Rev (ACH)		State	EMPLOYEE SHARE ST	74.18
Nebraska Dept Rev (ACH)		State	EMPLOYEE SHARE ST	120.38
Nebraska Generator Service LLC	19069	REPAIRS-SPSEWER	REPAIR & MAINTENAN	369.25
Olsson	532244	CONSULTING WELL-WATER/WWTP	CONSULTING	184.48
Olsson	532265	O&M FOR EPA/OCCT-SPSEWER/WATER	CONSULTING	12,490.23
Platte Valley Lab	34319	ROUTINE TEST	TESTS	5,480.00
RASMUSSEN MECHANICAL SERVICES	CON0137	PREVENTIVE MAINTENANCE-SPSEWER	REPAIR & MAINTENAN	3,894.01
RASMUSSEN MECHANICAL SERVICES	SRV12159	REPAIRS-SPSEWER	REPAIR & MAINTENAN	488.75
Social Security Administration		Federal	EMPLOYEE SHARE FEI	230.83
Social Security Administration		Federal	EMPLOYEE SHARE FEI	268.22
Social Security Administration		Federal	EMPLOYEE SHARE FEI	175.59
Social Security Administration		Federal	EMPLOYEE SHARE FEI	283.45
Social Security Administration		SS	EMPLOYEE SHARE FIC	754.02
Social Security Administration		SS	EMPLOYEE SHARE FIC	752.50
Social Security Administration		Medicare	EMPLOYEE SHARE ME	176.38
Social Security Administration		Medicare	EMPLOYEE SHARE ME	176.04
Sunbelt Rentals	16700831	REPAIRS-SPSEWER	REPAIR & MAINTENAN	841.72
			Total SPECIAL SEWER	\$86,055.74
BOND & INTEREST				
BOKF, NA		GIBBONG GIBBONGOV21 GENERAL OBLIGATION	BOND INTEREST	85,000.00
BOKF, NA		GIBBONG GIBBONGOV21 GENERAL OBLIGATION	BOND INTEREST	1,552.50
BOKF, NA		GIBBONG GIBBONGOV21 GENERAL OBLIGATION	OTHER COSTS-AMERI	200.00
			Total BOND & INTEREST	\$86,752.50
RE IMPROVEMENT FUND				
Hamilton Information Systems, Inc.	158727	RE IMPROVEMENT-CCCH	RE IMPROVEMENTS	6,528.75
Hamilton Information Systems, Inc.	158728	RE IMPROVEMENT-CCCH	RE IMPROVEMENTS	3,598.99
Hamilton Information Systems, Inc.	158729	RE IMPROVEMENT-CCCH	RE IMPROVEMENTS	22,898.36
Hamilton Information Systems, Inc.	158730	RE IMPROVEMENT-CCCH	RE IMPROVEMENTS	10,136.59
Hamilton Information Systems, Inc.	158731	RE IMPROVEMENTS-CCCH	RE IMPROVEMENTS	4,906.31
Hamilton Information Systems, Inc.	158732	RE IMPROVEMENTS-CCCH	RE IMPROVEMENTS	3,142.82
Hamilton Information Systems, Inc.	158733	RE IMPROVEMENT-CCCH	RE IMPROVEMENTS	14,398.56
Hamilton Information Systems, Inc.	158734	RE IMPROVEMENT-CCCH	RE IMPROVEMENTS	12,284.34
S & S LINE STRIPING LLC		RE IMPROVEMENT-LOT STRIPING	CAPITAL OUTLAY	525.00
			Total RE IMPROVEMENT FUND	\$78,419.72

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
Golf Course				
AMAZON CAPITAL SERVICES	1TMN-47F	ITEMS FOR RESALE-GOLF	MERCHANDISE FOR R	99.96
ANGELA SMALLCOMB		CELL PHONE REIMBURSEMENT-GOLF	TELEPHONE	35.00
Aurora Cooperative	6693385	FUEL-GOLF	GAS & OIL	426.77
Buffalo Outdoor Power LLC	234974	REPAIRS-GOLF	REPAIR & MAINTENAN	75.17
Builders	1721483	SUPPLIES-GOLF	SUPPLIES	54.98
Cash-Wa Distributing Co.	14563578	FOOD/SUPPLIES-GOLF	SUPPLIES	49.95
Cash-Wa Distributing Co.	14563578	FOOD/SUPPLIES-GOLF	FOOD PURCHASE	866.18
Chesterman Company	11722382	BEVERAGE SUPPLY-GOLF	FOOD PURCHASE	491.50
City Of Gibbon	277559	CASH TOURNAMENT BAG BEGINNING O	MISCELLANEOUS	450.00
Clipper Publishing	64	OFFICE SUPPLIES/HELP WANTED ADS-C	PRINTING & PUBLICAT	90.00
Culligan of Kearney		RENTAL-GOLF	MISC. SUPPLIES	41.00
Dawson Public Power District	8108110	ELECTRICITY-GOLF	UTILITIES-ELECTRIC	3,154.57
Dawson Public Power District	8276	ELECTRICITY-GOLF	UTILITIES-ELECTRIC	553.13
ELAN FINANCIAL SERVICES		SUPPLIES/POSTAGE/CONF/LIC/CABLE-G	SUPPLIES	489.31
ELAN FINANCIAL SERVICES		SUPPLIES/POSTAGE/CONF/LIC/CABLE-G	SUPPLIES	12.00
ELAN FINANCIAL SERVICES		SUPPLIES/POSTAGE/CONF/LIC/CABLE-G	SUPPLIES	181.89
ELAN FINANCIAL SERVICES		SUPPLIES/POSTAGE/CONF/LIC/CABLE-G	SUPPLIES	137.36
ELAN FINANCIAL SERVICES		SUPPLIES/POSTAGE/CONF/LIC/CABLE-G	SUPPLIES	37.62
ELAN FINANCIAL SERVICES		SUPPLIES/POSTAGE/CONF/LIC/CABLE-G	SUPPLIES	190.71
ELAN FINANCIAL SERVICES		SUPPLIES/POSTAGE/CONF/LIC/CABLE-G	PROFESSIONAL	47.87
ELAN FINANCIAL SERVICES		SUPPLIES/POSTAGE/CONF/LIC/CABLE-G	PROFESSIONAL	514.20
ELAN FINANCIAL SERVICES		SUPPLIES/POSTAGE/CONF/LIC/CABLE-G	PROFESSIONAL	96.26
ELAN FINANCIAL SERVICES		CONF/MILEAGE/POSTAGE/SOFTWARE-V	MISCELLANEOUS	138.00
ELAN FINANCIAL SERVICES		SUPPLIES/POSTAGE/CONF/LIC/CABLE-G	MISCELLANEOUS	138.00
ELAN FINANCIAL SERVICES		CONF/MILEAGE/POSTAGE/SOFTWARE-V	MISC. SUPPLIES	78.09
ELAN FINANCIAL SERVICES		SUPPLIES/POSTAGE/CONF/LIC/CABLE-G	MISC. SUPPLIES	88.79
ELAN FINANCIAL SERVICES		SUPPLIES/POSTAGE/CONF/LIC/CABLE-G	MERCHANDISE FOR R	62.85
HAMILTON (NCTC)	00009181	PHONE/INTERNET-GOLF	TELEPHONE	112.68
Hamilton Information Systems, Inc.		MANAGED SERVICES	PROFESSIONAL	125.00
Hamilton Information Systems, Inc.	158899	MANAGED SERVICES-GOLF/SPSEWE/W/	PROFESSIONAL	125.00
Hamilton Information Systems, Inc.	67417	REPAIRS PC-GOLF	REPAIR & MAINTENAN	426.67
LARM	4525	INSURANCE-GOLF	INSURANCE	795.00
MENARDS--GRAND ISLAND	1264	SUPPLIES/GVFD BANQUET-GOLF/FIRE	SUPPLIES	61.81
Menards--Kearney	88437	SUPPLIES/REPAIRS-STREET/GOLF	REPAIR & MAINTENAN	309.27
Menards--Kearney	88606	SUPPLIES-PARK/GOLF/WWTP	SUPPLIES	29.99
Mid-Nebraska Disposal, Inc.	2924-125	GARBAGE SERVICE-GOLF	MISCELLANEOUS	53.30
Murphy Tractor & Equipment Co.	2396940	SERVICE PLAN JD 625G	REPAIR & MAINTENAN	476.29
Murphy Tractor & Equipment Co.	2417090	REPAIRS JD 670B	REPAIR & MAINTENAN	335.42
NAPA AUTO PARTS	816484	REPAIRS-GOLF	REPAIR & MAINTENAN	202.62
NAPA AUTO PARTS	817579	REPAIRS-GOLF	REPAIR & MAINTENAN	91.56
NAPA AUTO PARTS	818716	REPAIRS-GOLF	REPAIR & MAINTENAN	140.62
Nebraska Dept Rev (ACH)		State	EMPLOYEE SHARE ST	0.51
Pep Co. Inc.	67442	PEST CONTROL-GOLF	CHEMICAL & INSECT	105.00
Social Security Administration		SS	EMPLOYEE SHARE FIC	35.76
Social Security Administration		SS	EMPLOYEE SHARE FIC	128.50
Social Security Administration		Medicare	EMPLOYEE SHARE ME	8.38
Social Security Administration		Medicare	EMPLOYEE SHARE ME	30.04
WEBER LAWN SERVICE	10840	GOLF COURSE MAINTENANCE QTR 2 20	PROFESSIONAL	25,000.00
			Total Golf Course	\$37,194.58
				\$460,100.25

Report Selection: Check Approval List - GL Account
 Date Range Selection: GL Posting Date
 Starting Date: 3/18/2025
 Ending Date: 4/21/2025
 Banks: All

Bank Acct#:
 Include Printed Checks: **p**

	PAYROLL	
	PAYROLL 3/18/25 THRU 4/21/25	
<u>VENDOR</u>	<u>FOR</u>	<u>AMOUNT</u>
Employee checks 3/27/25	Net	\$ 24,435.88
Employee Checks 4/10/25	Net	\$ 25,544.21
Total		\$ 49,980.09



Buffalo County Sheriff's Office

Neil A. Miller, Sheriff



City of Gibbon Deputy Calls For Service March, 2025

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
3/1/2025 1:09:24AM	202 KELSEY AVE	CHECK WELFARE
3/1/2025 1:53:34AM	401 MAY AVE	DISTURBANCE
3/1/2025 12:43:39PM	1207-31 7TH ST	DISTURBANCE
3/1/2025 6:15:26PM	1115 7TH ST	CHECK WELFARE
3/1/2025 10:16:08PM	718-B HWY 30	DISTURBANCE
3/2/2025 12:35:58AM	718-B HWY 30	DISTURBANCE
3/2/2025 11:05:41PM	904 HWY 30	MOTORIST ASSIST
3/3/2025 8:02:11AM	1203 7TH ST	TRAFFIC OFFENSE
3/3/2025 3:11:06PM	602 2ND ST	ANIMAL
3/3/2025 3:46:32PM	602 2ND ST	FOLLOW UP
3/4/2025 7:36:28AM	1030 COURT ST	DIRECTED PATROL
3/4/2025 12:35:47PM	GARFIELD ST/1ST ST	TRAFFIC HAZARD
3/5/2025 7:37:50AM	1030 COURT ST	DIRECTED PATROL
3/5/2025 3:12:39PM	602 7TH ST	ANIMAL
3/6/2025 2:38:16PM	1115-25 7TH ST	CHECK WELFARE
3/6/2025 6:21:10PM	601 1ST ST	SEX OFFENDER REGISTRY
3/6/2025 8:46:34PM	300 MURNEN AVE	ANIMAL
3/6/2025 8:50:03PM	251 WEST AVE	TRAFFIC STOP
3/6/2025 9:38:29PM	1203 7TH ST	DIRECTED PATROL
3/6/2025 9:48:36PM	1115-25 7TH ST	FOLLOW UP
3/7/2025 7:32:20AM	1030 COURT ST	DIRECTED PATROL
3/7/2025 3:28:26PM	1030 COURT ST	DIRECTED PATROL
3/7/2025 6:38:22PM	609 6TH ST	SEX OFFENDER REGISTRY
3/7/2025 7:51:06PM	520 1ST ST	CIVIL PAPER SERVICE
3/7/2025 8:02:03PM	806 1ST ST	CIVIL PAPER SERVICE
3/8/2025 1:27:05PM	921 WEST AVE	SEIZURES
3/8/2025 7:04:56PM	7TH ST/COURT ST	TRAFFIC STOP
3/8/2025 7:25:22PM	1079 10TH ST	TRAFFIC STOP
3/8/2025 7:36:02PM	1000 COURT ST	TRAFFIC STOP
3/9/2025 8:21:12PM	818 HWY 30	TRAFFIC STOP
3/9/2025 10:50:41PM	201 CENTER ST	CHECK WELFARE
3/10/2025 7:41:36AM	1030 COURT ST	DIRECTED PATROL
3/10/2025 10:20:54AM	29 LABARRE ST	CHECK WELFARE
3/10/2025 6:51:07PM	203 GARFIELD ST	CHECK WELFARE
3/11/2025 7:33:01AM	1030 COURT ST	DIRECTED PATROL

4/7/2025
7:04:35AM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
3/11/2025 10:57:55AM	322 LABARRE ST	CHEST PAIN
3/11/2025 12:36:53PM	212-4 2ND ST	MOTORIST ASSIST
3/11/2025 2:26:59PM	1000 HWY 30	ACCIDENT NON INJURY
3/11/2025 3:28:10PM	1030 COURT ST	DIRECTED PATROL
3/11/2025 4:13:17PM	1030 COURT ST	TERRORISTIC THREATS
3/12/2025 7:43:09AM	1030 COURT ST	DIRECTED PATROL
3/12/2025 8:03:57AM	1030 COURT ST	FOLLOW UP
3/12/2025 3:29:23PM	1100 7TH ST	DIRECTED PATROL
3/12/2025 8:34:37PM	HWY 30/GIBBON RD	TRAFFIC STOP
3/13/2025 7:32:16PM	GARFIELD ST/1ST ST	ANIMAL
3/13/2025 8:12:25PM	2ND ST/LABARRE ST	TRAFFIC STOP
3/14/2025 2:24:10PM	401 MAY AVE	CIVIL PAPER SERVICE
3/14/2025 2:27:41PM	210-4 GARFIELD ST	CIVIL PAPER SERVICE
3/14/2025 2:29:30PM	908 PARK RD	TERRORISTIC THREATS
3/14/2025 3:18:40PM	312 CENTER ST	CIVIL PAPER SERVICE
3/14/2025 3:20:01PM	908 PARK RD	DISTURBANCE
3/15/2025 3:48:50AM	413-101 1ST ST	CHEST PAIN
3/15/2025 9:25:39AM	806 1ST ST	CIVIL PAPER SERVICE
3/15/2025 9:38:56AM	219 KELSEY AVE	CIVIL PAPER SERVICE
3/15/2025 9:21:15PM	3 SUN VALLEY TRLR CT	TRAFFIC STOP
3/15/2025 10:06:21PM	115 SCOUT AVE	TRAFFIC STOP
3/16/2025 5:02:38PM	600 LAWN AVE	SEX OFFENDER REGISTRY
3/17/2025 8:05:20AM	1030 COURT ST	DIRECTED PATROL
3/17/2025 9:41:08AM	201 KELSEY AVE	PARKING VIOLATION
3/17/2025 10:00:22AM	222 KELSEY AVE	PARKING VIOLATION
3/17/2025 10:02:16AM	716 RIVER ST	PARKING VIOLATION
3/17/2025 10:35:20AM	1112 HWY 30	DIRECTED PATROL
3/17/2025 11:20:58AM	104 GLENN AVE	PARKING VIOLATION
3/17/2025 2:36:24PM	1030 COURT ST	DIRECTED PATROL
3/17/2025 6:48:15PM	1029 COURT ST	SPECIAL SERVICE
3/17/2025 10:18:03PM	1000 HWY 30	TRAFFIC STOP
3/18/2025 7:45:49AM	1030 COURT ST	DIRECTED PATROL
3/18/2025 10:48:04AM	305 KELSEY AVE	PARKING VIOLATION
3/18/2025 11:12:27AM	1030 COURT ST	FOOT PATROL
3/18/2025 3:10:33PM	1030 COURT ST	DIRECTED PATROL
3/19/2025 6:10:13AM	191 CENTER ST	MOTORIST ASSIST
3/19/2025 6:04:23PM	805 FRONT ST	CHECK WELFARE
3/20/2025 7:52:09AM	1000 HWY 30	SECURITY ALARM
3/20/2025 7:34:46PM	211 LABARRE ST	UNRESPONSIVE
3/21/2025 6:46:44AM	218 HWY 30	TERRORISTIC THREATS
3/21/2025 7:03:30AM	218 HWY 30	CHECK PREMISE
3/21/2025 11:14:36AM	1030 COURT ST	FOOT PATROL
3/21/2025 12:27:35PM	404 SOUTH WIND DR	UNRESPONSIVE

4/7/2025
7:04:35AM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
3/21/2025 8:38:10PM	660 HWY 30	TRAFFIC STOP
3/21/2025 8:59:04PM	818 HWY 30	TRAFFIC STOP
3/21/2025 9:42:34PM	3RD ST/COURT ST	TRAFFIC STOP
3/21/2025 9:54:08PM	637 LABARRE ST	TRAFFIC STOP
3/22/2025 12:16:03AM	718-B HWY 30	DISTURBANCE
3/22/2025 12:51:28AM	910 WEST AVE	CHECK PREMISE
3/22/2025 11:00:49AM	707 DREW LN	SEIZURES
3/22/2025 1:40:08PM	718-A HWY 30	CHECK WELFARE
3/22/2025 11:02:50PM	413-104 1ST ST	TERRORISTIC THREATS
3/23/2025 12:31:12AM	718-B HWY 30	DISTURBANCE
3/23/2025 1:40:48AM	HWY 30/BEATTY ST	TRAFFIC STOP
3/23/2025 2:29:31PM	413-104 1ST ST	CHECK WELFARE
3/23/2025 4:08:24PM	413-104 1ST ST	FOLLOW UP
3/23/2025 5:06:25PM	413-104 1ST ST	SUSPICIOUS ACTIVITY
3/24/2025 10:53:04AM	608-8 3RD ST	FRAUD
3/24/2025 11:26:57AM	812-A COURT ST	SUSPICIOUS ACTIVITY
3/24/2025 12:32:52PM	1030 COURT ST	FOOT PATROL
3/25/2025 7:42:33AM	1030 COURT ST	DIRECTED PATROL
3/25/2025 10:47:10AM	709 4TH ST	PARKING VIOLATION
3/25/2025 10:52:39AM	8 CENTENNIAL DR	PARKING VIOLATION
3/25/2025 11:00:28AM	120 WEST AVE	PARKING VIOLATION
3/25/2025 11:29:44AM	201 KELSEY AVE	PARKING VIOLATION
3/25/2025 11:53:15AM	1030 COURT ST	CHEST PAIN
3/25/2025 2:05:26PM	505 COURT ST	CHEST PAIN
3/25/2025 5:58:24PM	413-104 1ST ST	CHECK WELFARE
3/25/2025 9:55:36PM	BEATTY ST/HWY 30	TRAFFIC STOP
3/26/2025 3:16:30PM	1030 COURT ST	DIRECTED PATROL
3/26/2025 4:00:06PM	1418 7TH ST	SPECIAL SERVICE
3/26/2025 4:27:23PM	501 2ND ST	CIVIL PAPER SERVICE
3/26/2025 4:37:16PM	20 GARFIELD ST	CIVIL PAPER SERVICE
3/27/2025 12:48:06AM	413-122 1ST ST	OVERDOSE
3/27/2025 7:37:02AM	1030 COURT ST	DIRECTED PATROL
3/27/2025 3:23:34PM	1030 COURT ST	DIRECTED PATROL
3/27/2025 7:36:09PM	1000 HWY 30	CHECK WELFARE
3/28/2025 7:16:49AM	1031 COURT ST	DIRECTED PATROL
3/28/2025 11:17:24AM	413-122 1ST ST	OUTSIDE AGENCY ASSIST
3/29/2025 1:41:50AM	904 HWY 30	SUSPICIOUS ACTIVITY
3/29/2025 9:35:06AM	315 MAY AVE	CIVIL PAPER SERVICE
3/30/2025 7:41:20PM	703 7TH ST	FOLLOW UP
3/31/2025 7:32:53AM	1030 COURT ST	DIRECTED PATROL
3/31/2025 8:21:18AM	1203-28 7TH ST	UNKNOWN LAW
3/31/2025 8:50:11AM	FRONT ST/GARFIELD ST	FOLLOW UP
3/31/2025 8:56:24AM	1006 3RD ST	PARKING VIOLATION

4/7/2025
7:04:35AM

Chief Deputy D. Schleusener

Call Time

3/31/2025 12:30:33PM

Street

1100 HWY 30

Nature of Call

DIRECTED PATROL

4/7/2025

7:04:35AM

Chief Deputy D. Schleusener

Page 4 of 4



Buffalo County Sheriff's Office

Neil A. Miller, Sheriff



City of Gibbon CSO Calls For Service March, 2025

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
3/3/2025 3:11:06PM	602 2ND ST	ANIMAL
3/3/2025 3:46:32PM	602 2ND ST	FOLLOW UP
3/5/2025 3:12:39PM	602 7TH ST	ANIMAL
3/7/2025 7:51:06PM	520 1ST ST	CIVIL PAPER SERVICE
3/7/2025 8:02:03PM	806 1ST ST	CIVIL PAPER SERVICE
3/11/2025 12:36:53PM	212-4 2ND ST	MOTORIST ASSIST
3/14/2025 2:24:10PM	401 MAY AVE	CIVIL PAPER SERVICE
3/14/2025 2:27:41PM	210-4 GARFIELD ST	CIVIL PAPER SERVICE
3/14/2025 3:18:40PM	312 CENTER ST	CIVIL PAPER SERVICE
3/15/2025 9:25:39AM	806 1ST ST	CIVIL PAPER SERVICE
3/15/2025 9:38:56AM	219 KELSEY AVE	CIVIL PAPER SERVICE
3/17/2025 9:41:08AM	201 KELSEY AVE	PARKING VIOLATION
3/17/2025 10:00:22AM	222 KELSEY AVE	PARKING VIOLATION
3/17/2025 10:02:16AM	716 RIVER ST	PARKING VIOLATION
3/17/2025 11:20:58AM	104 GLENN AVE	PARKING VIOLATION
3/18/2025 10:48:04AM	305 KELSEY AVE	PARKING VIOLATION
3/18/2025 11:12:27AM	1030 COURT ST	FOOT PATROL
3/21/2025 11:14:36AM	1030 COURT ST	FOOT PATROL
3/21/2025 12:27:35PM	404 SOUTH WIND DR	UNRESPONSIVE
3/24/2025 12:32:52PM	1030 COURT ST	FOOT PATROL
3/25/2025 10:47:10AM	709 4TH ST	PARKING VIOLATION
3/25/2025 10:52:39AM	8 CENTENNIAL DR	PARKING VIOLATION
3/25/2025 11:00:28AM	120 WEST AVE	PARKING VIOLATION
3/25/2025 11:29:44AM	201 KELSEY AVE	PARKING VIOLATION
3/25/2025 2:05:26PM	505 COURT ST	CHEST PAIN
3/26/2025 4:00:06PM	1418 7TH ST	SPECIAL SERVICE
3/26/2025 4:27:23PM	501 2ND ST	CIVIL PAPER SERVICE
3/26/2025 4:37:16PM	20 GARFIELD ST	CIVIL PAPER SERVICE
3/28/2025 7:16:49AM	1031 COURT ST	DIRECTED PATROL
3/29/2025 9:35:06AM	315 MAY AVE	CIVIL PAPER SERVICE
3/31/2025 8:50:11AM	FRONT ST/GARFIELD ST	FOLLOW UP
3/31/2025 8:56:24AM	1006 3RD ST	PARKING VIOLATION

4/7/2025
7:05:50AM

Chief Deputy D. Schleusener



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

March 2025

CONTRACTUAL TIME TOTALS

Contractual Law Enforcement Coverage Time	465.00 Hours
Actual Law Enforcement Coverage Time	504.75 Hours
Actual Contract CSO Time	97.75 Hours
Supervisory Law Enforcement Coverage Time	<u>5.00 Hours</u>
Total Law Enforcement Coverage Time	607.50 Hours

PATROL AND ENFORCEMENT

Citations Issued	6
Warnings Issued	25
Parking Warning	10
Accidents Investigated	1

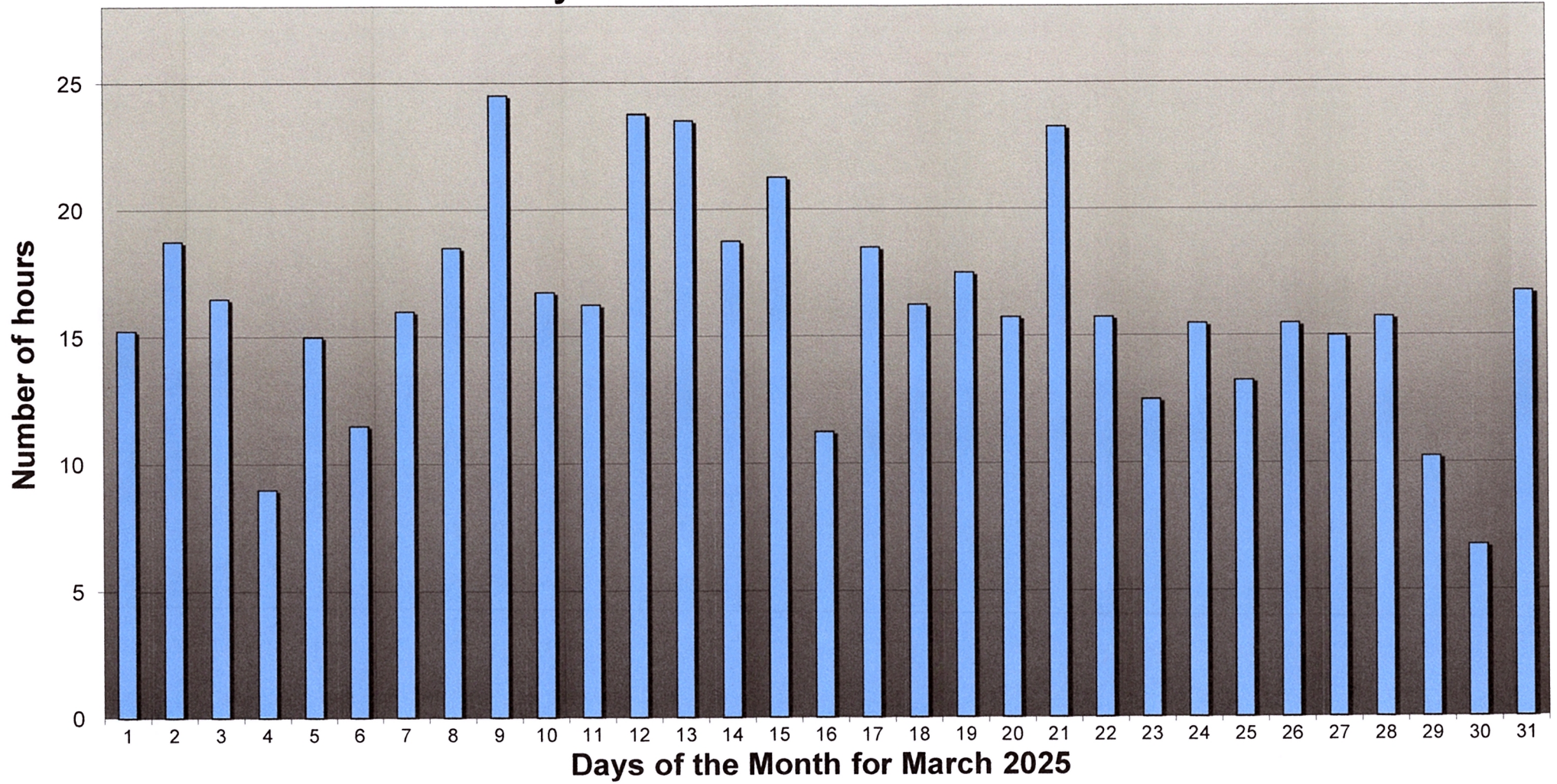
CALLS FOR SERVICE

03-01-25	Mental Health Investigation	202 Kelsey Ave.
03-01-25	Loud Music	400 Block May Ave.
03-01-25	Assault	#31 Sun Valley Trlr., Crt.
03-01-25	Check Welfare	1115 7 th St.
03-01-25	Loud Music	718-B Hwy. 30.
03-02-25	Loud Music	718-B Hwy. 30.
03-02-25	Keys Locked in Vehicle	904 Hwy. 30.
03-03-25	Traffic Complaint	1203 7 th St.
03-03-25	Animal – Other	602 2 nd St.
03-04-25	Directed Patrol	1030 Court St.
03-05-25	Directed Patrol	1030 Court St.
03-05-25	Animal – Other	602 7 th St.
03-06-25	Check Welfare	#25 L&J Trlr. Crt.

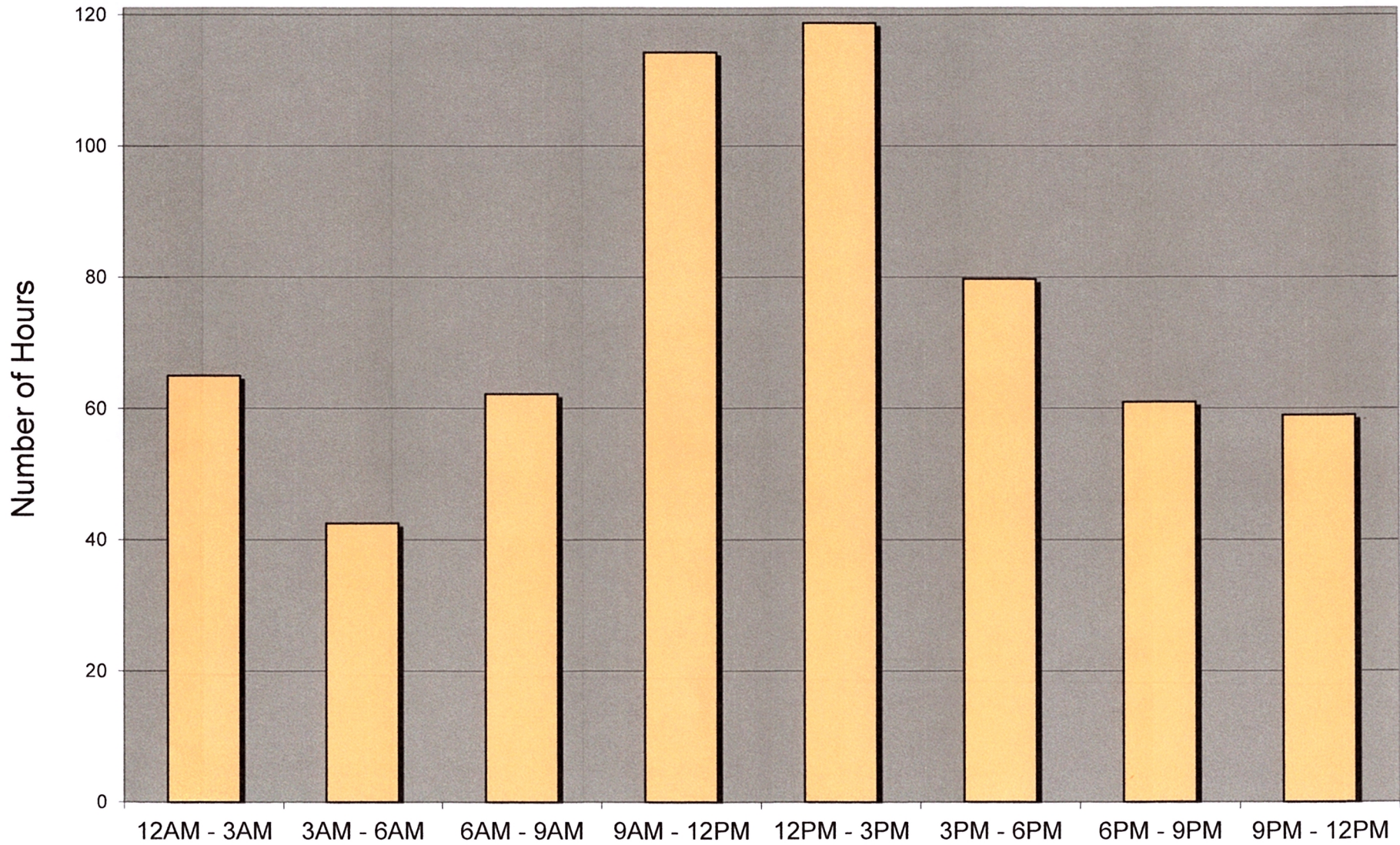
03-06-25	Stray Dog	300 Murnen Ave.
03-06-25	Directed Patrol	1200 7 th St.
03-07-25	Directed Patrol	1030 Court St.
03-07-25	Directed Patrol	1030 Court St.
03-08-25	Medical Call	921 West Ave.
03-09-25	Mental Health Inv.	201 Center St.
03-10-25	Directed Patrol	1030 Court St.
03-10-25	Check Welfare	29 Labarre St.
03-10-25	Check Welfare	203 Garfield St.
03-11-25	Directed Patrol	1030 Court St.
03-11-25	Medical Call	322 Labarre St.
03-11-25	Keys Locked in Vehicle	212 2 nd St.
03-11-25	Motor Vehicle Accident	1000 Hwy. 30.
03-11-25	Directed Patrol	1030 Court St.
03-11-25	Suspicious activity	1030 Court St.
03-12-25	Directed Patrol	1030 Court St.
03-12-25	Directed Patrol	1100 7 th St.
03-13-25	Animal – Cat	1 st St./Garfield St.
03-14-25	Civil Dispute	908 Park Rd.
03-15-25	Medical Call	413 1 st St. #101.
03-15-25	Traffic Complaint	1500 Hwy. 30.
03-15-25	D.U.I. Arrest	1000 Hwy. 30.
03-17-25	Directed Patrol	1030 Court St
03-17-25	Parking Violation	201 Kelsey Ave.
03-17-25	Parking Violation	222 Kelsey Ave.
03-17-25	Parking Violation	716 River St.
03-17-25	Directed Patrol	1100 Block Hwy. 30.
03-17-25	Parking Violation	104 Glenn Ave.
03-17-25	Directed Patrol	1030 Court St.
03-17-25	Traffic Complaint	1500 Hwy. 30.
03-18-25	Directed Patrol	1030 Court St.
03-18-25	Parking Violation	305 Kelsey Ave.
03-18-25	Foot Patrol	1030 Court St.
03-18-25	Directed Patrol	1030 Court St.
03-19-25	Motorist Assists	100 Block Center St.
03-19-25	Check Welfare	805 Front St.
03-20-25	Security Alarm	1000 Hwy. 30.
03-20-25	Traffic Complaint	1500 Hwy. 30.

03-20-25	Medical Call	211 Labarre St.
03-21-25	Threats	218 Hwy. 30.
03-21-25	Foot Patrol	1030 Court St.
03-21-25	Medical Call	404 South Wind Dr.
03-22-25	Loud Music	718-B Hwy. 30.
03-22-25	Check Premise	910 West Ave.
03-22-25	Medical Call	707 Drew Ln.
03-22-25	Check Welfare	718-A Hwy. 30.
03-22-25	Threats	413 1 st St. #104
03-23-25	Loud Music	718-B Hwy. 30.
03-23-25	Check Welfare	413 1 st St. #104.
03-23-25	Suspicious Activity	413 1 st St. #104.
03-24-25	Fraud	608 3 rd St. #3.
03-24-25	Suspicious Activity	812-A Court St.
03-24-25	Foot Patrol	1030 Court St.
03-25-25	Directed Patrol	1030 Court St.
03-25-25	Parking Violation	709 4 th St.
03-25-25	Parking Violation	8 Centennial Dr.
03-25-25	Parking Violation	120 West Ave.
03-25-25	Parking Violation	201 Kelsey Ave.
03-25-25	Medical Call	1030 Court St.
03-25-25	Medical Call	505 Court St.
03-25-25	Check Welfare	413 1 st St. #104.
03-26-25	Directed Patrol	1030 Court St.
03-27-25	Mental Health Inv.	413 1 st St. #122.
03-27-25	Directed Patrol	1030 Court St.
03-27-25	Directed Patrol	1030 Court St.
03-27-25	Check Welfare	1000 Hwy. 30.
03-28-25	Directed Patrol	1031 Court St.
03-28-25	Outside Agency Service	413 1 st St. #122.
03-29-25	Suspicious Activity	904 Hwy. 30.
03-31-25	Directed Patrol	1030 Court St.
03-31-25	Loud Music	#31 Sun Valley Trlr. Crt.
03-31-25	Parking Violation	1006 3 rd St.
03-31-25	Directed Patrol	1100 Hwy. 30.

Buffalo County Sheriff's Office - Gibbon Contract Hours



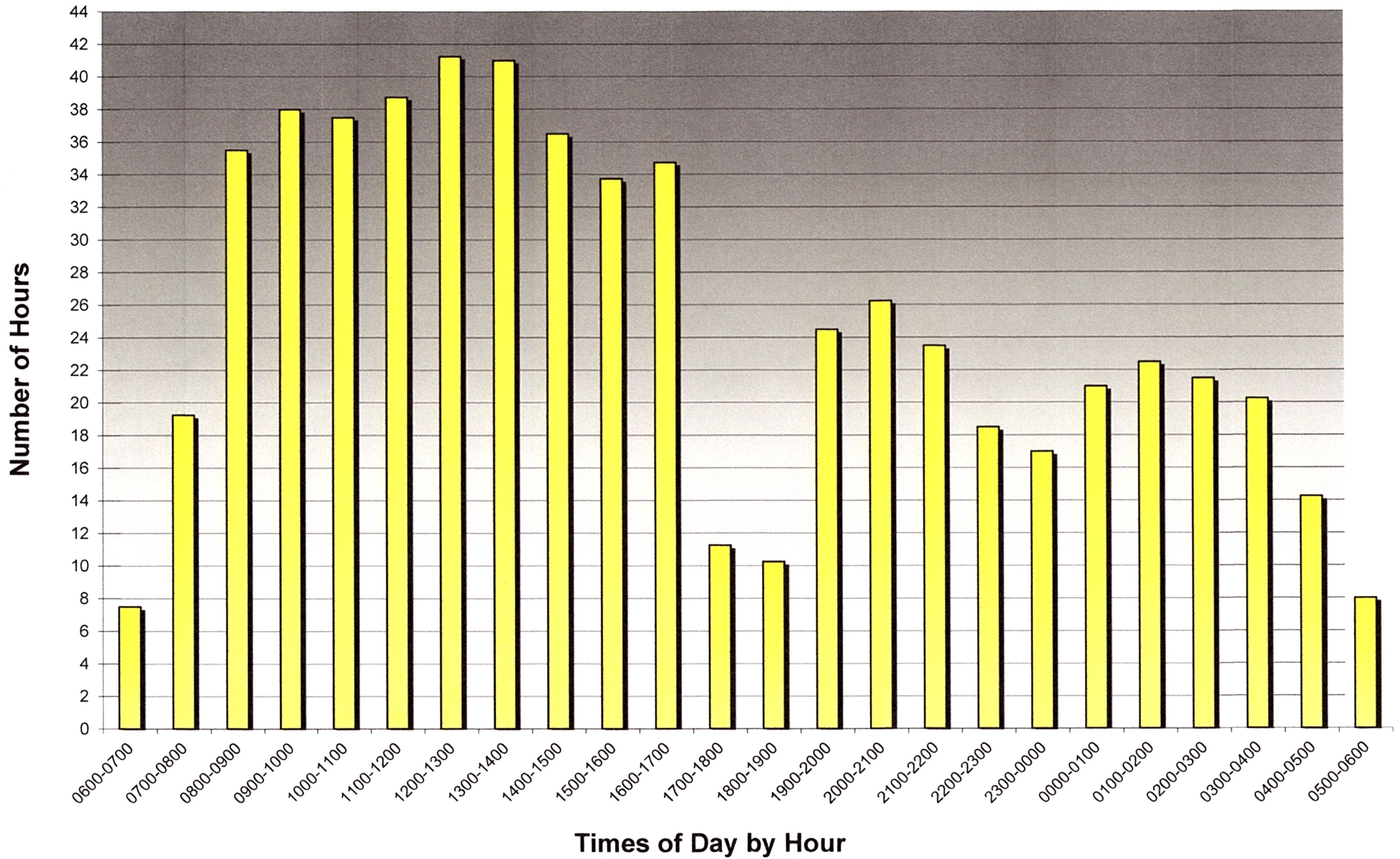
Buffalo County Sheriff's Office Gibbon Contract Hours



Times of Day

March 2025

Buffalo County Sheriff's Office Gibbon Contract Hours



March 2025

CITY OF GIBBON						
INDIVIDUAL MONTHLY FUND BALANCES						
CASH TRANSACTIONS AND BALANCES						
3/31/2025						
ALL FUNDS	BALANCE	RECEIPTS	ADJUSTMENT	ADJUSTMENT	EXPENSES	BALANCE
CHECKING	3/1/2025		IN	OUT		3/31/2025
1 GENERAL	476,694.19	145,435.89			151,283.68	470,846.40
2 STREET	584,519.27	33,762.78			41,521.40	576,760.65
3 SALES TAX	0.00	0.00			0.00	0.00
4 CEMETERY	-2,851.88	9,312.00		243.71	7,031.46	-815.05
5 POLICE	-38,538.58	21,015.63			514.34	-18,037.29
6 POOL	55,159.07	12,633.33			5,344.46	62,447.94
7 PARK	37,350.26	21,050.00			14,237.28	44,162.98
8 FIRE	12,465.52	11,830.00			5,376.64	18,918.88
9 LIBRARY	9,178.09	12,748.30			9,533.98	12,392.41
10 STREET LIGHTS	12,188.69	4,850.00			2,333.78	14,704.91
12 SEWER	600,368.80	28,946.42			18,874.05	610,441.17
13 GARBAGE	41.46	11,332.78			10,146.50	1,227.74
14 WATER	363,050.06	31,237.48			24,779.67	369,507.87
15 SP SEWER PLANT	2,459,013.35	118,247.25			63,900.24	2,513,360.36
16 BOND & INTEREST	185,191.71	50,631.14			25,425.00	210,397.85
17 R. E. IMPROVEMTS	272,119.00	1,384.85			525.00	272,978.85
18 GOLF COURSE	-11,598.88	13,867.42			6,928.49	-4,659.95
19 TIF	14,595.74	5,823.73			0.00	20,419.47
20 KENO	110,923.90	6,736.93			22,100.00	95,560.83
21 FIRE HALL CONST	0.00	0.00			0.00	0.00
DONATIONS FOR SPECIAL						
PROJECTS	0.00					0.00
22 ARPA Funds - Federal	124,245.36	0.00			0.00	124,245.36
TOTALS	5,264,115.13	540,845.93	0.00	243.71	409,855.97	5,394,861.38
CD SAVINGS						
2 STREET	84,221.38					84,221.38
4 CEMETERY	40,825.28			243.71		41,068.99
15 SP SEWER PLANT	0.00					0.00
16 BOND & INTEREST	0.00					0.00
14 WATER	0.00					0.00
POOL	0.00					0.00
TOTALS	125,046.66	0.00	243.71	0.00	0.00	125,290.37
TOTAL ALL ACCTS	5,389,161.79	540,845.93	243.71	243.71	409,855.97	5,520,151.75

No assurance is provided on these financial statements

MONTHLY SUMMARY OF ALL FUNDS					
COMBINED CASH TRANSACTIONS & BALANCES					
FOR THE MONTH ENDING					
3/31/2025					
FUND	BALANCE	RECEIPTS	NET TRANS	EXPENSES	BALANCE
1 GENERAL	476,694.19	145,435.89	0.00	151,283.68	470,846.40
2 STREET	668,740.65	33,762.78	0.00	41,521.40	660,982.03
3 SALES TAX	0.00	0.00	0.00	0.00	0.00
4 CEMETERY	37,973.40	9,312.00	-243.71	6,787.75	40,253.94
5 POLICE	-38,538.58	21,015.63	0.00	514.34	-18,037.29
6 POOL	55,159.07	12,633.33	0.00	5,344.46	62,447.94
7 PARK	37,350.26	21,050.00	0.00	14,237.28	44,162.98
8 FIRE	12,465.52	11,830.00	0.00	5,376.64	18,918.88
9 LIBRARY	9,178.09	12,748.30	0.00	9,533.98	12,392.41
10 STREET LIGHTS	12,188.69	4,850.00	0.00	2,333.78	14,704.91
11 HEALTH CENTER	0.00	0.00	0.00	0.00	0.00
12 SEWER	600,368.80	28,946.42	0.00	18,874.05	610,441.17
13 GARBAGE	41.46	11,332.78	0.00	10,146.50	1,227.74
14 WATER	363,050.06	31,237.48	0.00	24,779.67	369,507.87
15 SP SEWER PLANT	2,459,013.35	118,247.25	0.00	63,900.24	2,513,360.36
16 BOND & INTEREST	185,191.71	50,631.14	0.00	25,425.00	210,397.85
17 RE IMPROVEMENTS	272,119.00	1,384.85	0.00	525.00	272,978.85
18 GOLF COURSE	-11,598.88	13,867.42	0.00	6,928.49	-4,659.95
19 TIF	14,595.74	5,823.73	0.00	0.00	20,419.47
20 KENO	110,923.90	6,736.93	0.00	22,100.00	95,560.83
21 FIRE/CITY HALL CONST	0.00	0.00	0.00	0.00	0.00
DONATIONS FOR SPECIAL PROJECTS	0.00	0.00	0.00	0.00	0.00
22 ARPA Funds - Federal	124,245.36	0.00	0.00	0.00	124,245.36
TOTALS	5,389,161.79	540,845.93	-243.71	409,612.26	5,520,151.75

YEAR TO DATE TOTALS					
FOR THE MONTH ENDING					
3/31/2025					
FUND	BALANCE	RECEIPTS	NET TRANS	EXPENSES	BALANCE
1 GENERAL	814,392.18	675,591.89	0.00	1,019,137.67	470,846.40
2 STREET	751,449.08	231,822.55	0.00	322,289.60	660,982.03
3 SALES TAX	0.00	0.00	0.00	0.00	0.00
4 CEMETERY	40,498.68	58,947.76	-243.71	58,948.79	40,253.94
5 POLICE	0.00	126,093.78	0.00	144,131.07	-18,037.29
6 POOL	0.00	76,005.58	0.00	13,557.64	62,447.94
7 PARK	0.00	126,300.00	0.00	82,137.02	44,162.98
8 FIRE	60,000.00	99,783.15	0.00	140,864.27	18,918.88
9 LIBRARY	0.00	76,550.66	0.00	64,158.25	12,392.41
10 STREET LIGHTS	0.00	28,600.00	0.00	13,895.09	14,704.91
12 SEWER	599,142.45	175,968.40	0.00	164,669.68	610,441.17
13 GARBAGE	0.00	66,066.68	0.00	64,838.94	1,227.74
14 WATER	340,201.63	191,353.02	0.00	162,046.78	369,507.87
15 SP SEWER PLANT	1,836,747.84	1,560,234.22	0.00	883,621.70	2,513,360.36
16 BOND & INTEREST	345,733.37	149,109.48	0.00	284,445.00	210,397.85
17 RE IMPROVEMENTS	213,300.90	83,313.20	0.00	23,635.25	272,978.85
18 GOLF COURSE	0.00	84,284.16	0.00	88,944.11	-4,659.95
19 TIF	14,531.57	5,887.90	0.00	0.00	20,419.47
20 KENO	105,725.54	24,992.67	0.00	35,157.38	95,560.83
21 FIRE/CITY HALL CONST	0.00	0.00	0.00	0.00	0.00
DONATIONS FOR SPECIAL PROJECTS	0.00	0.00	0.00	0.00	0.00
22 ARPA Funds - Federal	124,245.36	0.00	0.00	0.00	124,245.36
TOTALS	5,245,968.60	3,840,905.10	-243.71	3,566,478.24	5,520,151.75

No assurance is provided on these financial statements

CITY OF GIBBON

		BUDGET SUMMARY				
		3/31/2025				
FUND	BUDGET RECEIPTS	RECEIVED FOR MONTH	RECEIVED YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	1,654,697.40	145,435.89	675,591.89	979,105.51	59.17%
2	STREET	462,148.75	33,762.78	231,822.55	230,326.20	49.84%
3	SALES TAX	0.00	0.00	0.00	0.00	
4	CEMETERY	123,219.42	9,312.00	58,947.76	64,271.66	52.16%
5	POLICE	252,187.56	21,015.63	126,093.78	126,093.78	50.00%
6	POOL	165,100.00	12,633.33	76,005.58	89,094.42	53.96%
7	PARK	252,600.00	21,050.00	126,300.00	126,300.00	50.00%
8	FIRE	217,600.00	11,830.00	99,783.15	217,600.00	100.00%
9	LIBRARY	153,373.00	12,748.30	76,550.66	76,822.34	50.09%
10	STREET LIGHTS	57,000.00	4,850.00	28,600.00	28,400.00	49.82%
12	SEWER	446,000.00	28,946.42	175,968.40	270,031.60	60.55%
13	GARBAGE	114,257.31	11,332.78	66,066.68	48,190.63	42.18%
14	WATER	412,677.00	31,237.48	191,353.02	221,323.98	53.63%
15	SP SEWER PLANT	2,771,252.00	118,247.25	1,560,234.22	1,211,017.78	43.70%
16	BOND & INTEREST	306,411.05	50,631.14	149,109.48	157,301.57	51.34%
17	RE IMPROVEMENTS	13,750.00	1,384.85	83,313.20	-69,563.20	-505.91%
18	GOLF COURSE	338,300.00	13,867.42	84,284.16	254,015.84	75.09%
19	TIF	58,030.00	5,823.73	5,887.90	52,142.10	89.85%
20	KENO	30,150.00	6,736.93	24,992.67	5,157.33	17.11%
21	FIRE/CITY HALL CONST	0.00	0.00	0.00	0.00	
	DONATIONS FOR SPECIAL PROJEC	0.00	0.00	0.00	0.00	
22	ARPA Funds - Federal	0.00	0.00	0.00	0.00	
TRANSFER TOTALS		7,828,753.49	540,845.93	3,840,905.10	3,987,848.39	50.94%
FUND	BUDGET EXPENSES	EXPENSES FOR MONTH	EXPENSES YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	2,027,628.09	151,283.68	1,019,137.67	1,008,490.42	49.74%
2	STREET	819,160.00	41,521.40	322,289.60	496,870.40	60.66%
3	SALES TAX	0.00	0.00	0.00	0.00	
4	CEMETERY	147,300.00	7,031.46	58,948.79	88,351.21	59.98%
5	POLICE	252,187.56	514.34	144,131.07	108,056.49	42.85%
6	POOL	165,100.00	5,344.46	13,557.64	151,542.36	91.79%
7	PARK	326,100.00	14,237.28	82,137.02	243,962.98	74.81%
8	FIRE	277,600.00	5,376.64	140,864.27	136,735.73	49.26%
9	LIBRARY	153,373.00	9,533.98	64,158.25	89,214.75	58.17%
10	STREET LIGHTS	57,000.00	2,333.78	13,895.09	43,104.91	75.62%
11	HEALTH CENTER	0.00	0.00	0.00	0.00	
12	SEWER	457,600.00	18,874.05	164,669.68	292,930.32	64.01%
13	GARBAGE	130,000.00	18,874.05	64,838.94	65,161.06	50.12%
14	WATER	536,200.00	24,779.67	162,046.78	374,153.22	69.78%
15	SP SEWER PLANT	3,167,180.00	63,900.24	883,621.70	2,283,558.30	72.10%
16	BOND & INTEREST	589,996.25	25,425.00	284,445.00	305,551.25	51.79%
17	RE IMPROVEMENTS	264,770.00	525.00	23,635.25	241,134.75	91.07%
18	GOLF COURSE	338,300.00	6,928.49	88,944.11	249,355.89	73.71%
19	TIF	78,389.33	0.00	0.00	78,389.33	100.00%
20	KENO	124,938.28	22,100.00	35,157.38	89,780.90	71.86%
21	FIRE/CITY HALL CONST	0.00	0.00	0.00	0.00	
	DONATIONS FOR SPECIAL PROJEC	0.00	0.00	0.00	0.00	
22	ARPA Funds - Federal	132,818.19	0.00	0.00	132,818.19	100.00%
TRANSFER TOTAL		10,045,640.70	418,583.52	3,566,478.24	6,479,162.46	64.50%

No assurance is provided on these financial statements

CITY OF GIBBON CHECKS OUTSTANDING					
		3/31/2025			
PAYEE	CK. NO.	DATE		AMOUNT	
GODFREY ELECTRIC, LLC	16826	7/2/2018		3.13	
THE FOUNTAIN GUYS, LTD	16840	7/2/2018		304.00	
KENNETH KAST	16915	7/30/2018		20.18	
KELLI PETERSON	16916	7/30/2018		69.94	
DANILO LURSSSEN	17162	9/18/2018		100.00	
ROLAND & MICHELE MOSEL	17171	9/18/2018		38.90	
TERRY RITTERBUSH	17187	9/18/2018		100.00	
JOSE L RODRIGUEZ	17193	9/18/2018		100.00	
JODI WOOD	17212	9/18/2018		100.00	
RACHAMIN AVITAL	17292	10/31/2018		0.67	
NATIONWIDE	17716	4/15/2019		100.00	
Eric Rodriguez	17746	12/31/2019		66.50	
Mike Bennett	19313	12/8/2020		39.51	
Sandy Hubbard	19320	12/8/2020		100.00	
Jaimee Moore	19327	12/8/2020		32.51	
Erin Nelson	19328	12/8/2020		39.51	
Marcos Solarez	19335	12/8/2020		100.00	
NMVCA	19480	2/2/2021		105.00	
Mohamed Awadallah	19962	8/4/2021		400.00	
Laurie Gonzales	20122	10/1/2021		11.69	
Enrique Sanchez	20128	10/1/2021		7.26	
Pioneer Simple IRA Investment Servies	20343	1/6/2022		2,498.32	
Pioneer ROTH Retirement Investment	20344	1/6/2022		1,665.60	
Afaf Bafka	20835	7/11/2022		7.13	
Pedro Nunez	20877	7/11/2022		10.53	
JOSEPH HANNA	21015	8/15/2022		27.96	
Miguel Rodriguez Rodriguez	21372	12/22/2022		100.00	
ADAM'S CORNER MARKET	21481	2/21/2023		44.11	
Credit management	21691	4/27/2023		45.16	
City of Kearney	21715	5/15/2023		126.00	
Credit management	21725	5/15/2023		19.83	
Credit management	21785	6/9/2023		19.83	
Rasmussen Mechanical Services	21845	6/19/2023		5,225.26	
Shanna Held	22044	8/24/2023		302.89	
Jason Blausey	22225	11/20/2023		35.00	
Pablo Aguila	22294	11/30/2023		0.92	
Nicholas Hughes	22301	11/30/2023		50.00	
Jason Blausey	22318	12/18/2023		35.00	
Miguel Rodriguez Rodriguez	22402	12/21/2023		100.00	
Bailee Labs	22575	3/4/2024		100.00	
Menards--Kearney	22931	6/17/2024		1,863.60	
Ask Supply Co LLC	23216	10/21/2024		259.78	
Corey Snell	23311	10/30/2024		2,140.27	
Kyle Swanson	23312	10/30/2024		2,429.71	
Suanne Thomas	23313	10/30/2024		3,655.01	
Angela Piper	23329	11/25/2024		35.00	
BB'S Parts & Service	23338	11/25/2024		9.06	
Jason Blausey	23716	3/17/2025		35.00	
CAN Surety Direct Bill	23717	3/17/2025		296.00	
Credit Management	23723	3/17/2025		185.43	
Dustin Eutsler	23730	3/17/2025		11.72	
Gibbon Fire Department	23734	3/17/2025		800.00	
Guideposts	23735	3/17/2025		44.82	
League of NE Municipalities	23743	3/17/2025		1,317.00	
Nebrask Child Support	23750	3/17/2025		874.55	
Quadient Finance USA, Inc	23760	3/17/2025		700.00	
Baylor Evnen Wolfe & Tannehill, llp	23771	3/27/2025		929.00	
Credit Management	23772	3/27/2025		195.86	
Elan Financial Services	23773	3/27/2025		1964.06	
Gibbon Public School	23774	3/27/2025		1,516.67	
Glass Doctor	23775	3/27/2025		4,095.03	
Hansen Internatioal Truck	23776	3/27/2025		338.53	
John Deere Financial	23777	3/27/2025		35.62	
Murphy Tractor & Equipment co	23778	3/27/2025		6,071.00	
Murphy Tractor & Equipment co	23779	3/27/2025		2,373.59	
Nebrask Child Support	23780	3/27/2025		874.55	
NPPD	23782	3/27/2025		1,474.91	
Nebraska Public Health Lab	23783	3/27/2025		414.00	
S&S Line Striping LLC	23784	3/27/2025		525.00	
				47,717.11	

No assurance is provided on these financial statements

CITY OF GIBBON					
BANK RECONCILIATION					
FOR THE MONTH ENDING					
3/31/2025					
CASH ON HAND		3/1/2025			5,264,115.13
RECEIPTS FOR MONTH					540,845.93
CASH TO ACCOUNT FOR					5,804,961.06
CHECK WRITTEN FOR MONTH					410,099.68
FUND BALANCE		3/31/2025			5,394,861.38
ACCOUNTS REC					-75,040.99
ACCOUNTS PAYABLE					20,409.59
CASH BALANCE		3/31/2025			5,340,229.98
PROOF OF BALANCE					
DEPOSITS IN TRANSIT					12,626.14
BALANCE ON STATEMENT		3/31/2025			
Checking Account					2,327,867.09
MM Account					3,047,453.86
LESS CHECKS OUTSTANDING					47,717.11
ADJ. BANK BALANCE		3/31/2025			5,340,229.98
		10/1/24			
		BALANCE	INT MONTH	YTD INT	END. BAL.
EB CD 105692	Street	83,178.25		1,043.13	84,221.38
EB CD 105789	Cemetery	13,366.38		164.88	13,531.26
EB CD 106458	Cemetery	14,553.38	89.55	179.53	14,732.91
EB CD 107595	Cemetery	12,578.92	154.16	308.14	12,887.06
					0.00
TOTAL CD'S		123,676.93	243.71	1,695.68	125,372.61
TOTAL OF ALL FUNDS AVAILABLE					5,465,602.59
No assurance is provided on these financial statements					

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
GENERAL									
01-1001	PROPERTY TAX	29,904.52	88,501.55	15.53 %	47,486.00	569,837.04	481,335.49	69,510.23	480,668.65
01-1002	CONSUMERS 5%	0.00	0.00	0.00 %	3,500.00	42,000.00	42,000.00	2,466.02	37,274.96
01-1003	BUILDING PERMIT	75.00	435.00	43.50 %	83.00	1,000.00	565.00	355.00	855.00
01-1004	OTHER INCOME	850.00	4,166.74	83.33 %	417.00	5,000.00	833.26	8,347.11	94,146.87
01-1005	INTEREST	483.17	3,780.30	189.02 %	167.00	2,000.00	(1,780.30)	4,273.13	8,816.13
01-1006	NPPD	58,416.17	252,830.74	56.18 %	37,500.00	450,000.00	197,169.26	243,169.20	472,919.59
01-1007	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-1009	RENT	500.00	4,950.00	82.50 %	500.00	6,000.00	1,050.00	3,000.00	6,325.00
01-1012	MOTOR VEHICLE TAX	3,411.66	19,434.79	77.74 %	2,083.00	25,000.00	5,565.21	18,653.87	39,003.05
01-1013	LOCAL SALES TAX	42,537.91	264,161.38	65.22 %	33,750.00	405,000.00	140,838.62	273,995.63	522,962.96
01-1014	PRO RATE	0.00	597.69	14.94 %	333.00	4,000.00	3,402.31	4,430.39	5,544.92
01-1020	SOURCE GAS FRANCHISE	0.00	3,744.82	93.62 %	333.00	4,000.00	255.18	4,007.44	4,007.44
01-1021	FINES & LICENSE	200.00	2,235.00	89.40 %	208.00	2,500.00	265.00	1,760.00	2,325.00
01-1022	CABLE FRANCHISE	9,057.46	9,057.46	75.48 %	1,000.00	12,000.00	2,942.54	0.00	10,236.38
01-1049	ACE REBATE	0.00	4,724.00	134.97 %	292.00	3,500.00	(1,224.00)	4,640.00	4,640.00
01-1051	MUNICIPAL EQUAL FUND	0.00	16,972.42	13.81 %	10,238.00	122,860.36	105,887.94	29,737.92	87,298.85
01-1054	UTILITY DEPOSITS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		145,435.89	675,591.89	40.83 %	137,890.00	1,654,697.40	979,105.51	668,345.94	1,777,024.80

Expense									
GENERAL									
01-2001	SALARIES	4,106.74	34,484.84	49.26 %	5,833.00	70,000.00	35,515.16	26,873.70	63,111.09
01-2002	EMPLOYEE INSURANCE	1,351.84	8,403.00	47.74 %	1,467.00	17,600.00	9,197.00	5,012.98	11,644.94
01-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2004	SUPPLIES	(31.28)	4,100.02	63.08 %	542.00	6,500.00	2,399.98	1,958.52	6,468.02
01-2005	REPAIR & MAINTENANCE	189.64	1,928.10	32.14 %	500.00	6,000.00	4,071.90	32,022.28	35,145.88
01-2006	UTILITIES-ELECTRIC	222.99	1,646.01	41.15 %	333.00	4,000.00	2,353.99	1,609.31	4,164.37
01-2007	UTILITIES-SOURCE GAS	631.48	1,955.79	48.89 %	333.00	4,000.00	2,044.21	2,116.24	3,656.73
01-2008	TELEPHONE	701.37	4,056.85	81.14 %	417.00	5,000.00	943.15	2,206.60	5,674.04
01-2009	PROFESSIONAL	10,527.72	80,270.84	64.22 %	10,417.00	125,000.00	44,729.16	53,839.34	106,611.44
01-2010	INSURANCE	100.00	(681.35)	-2.67 %	2,125.00	25,500.00	26,181.35	300.00	22,486.54
01-2011	PRINTING & PUBLICATION	428.77	2,662.06	33.28 %	667.00	8,000.00	5,337.94	2,791.57	4,775.15
01-2012	MISCELLANEOUS	52.48	946.70	18.93 %	417.00	5,000.00	4,053.30	251.22	1,131.24
01-2013	OFFICE SUPPLIES	986.62	8,913.09	81.03 %	917.00	11,000.00	2,086.91	7,429.13	13,870.86
01-2014	ELECTION	0.00	155.88	3.12 %	417.00	5,000.00	4,844.12	0.00	253.34
01-2015	CHEMICAL & INSECT	175.00	1,050.00	140.00 %	62.00	750.00	(300.00)	300.00	1,100.00
01-2016	MISC. SUPPLIES	0.00	50.00	4.00 %	104.00	1,250.00	1,200.00	0.00	257.42
01-2017	COPIER PAYMENT	420.61	2,015.65	25.20 %	667.00	8,000.00	5,984.35	2,326.56	6,039.45
01-2018	TRANSFER SCHOOL	0.00	950.00	31.67 %	250.00	3,000.00	2,050.00	1,325.00	2,525.00
01-2020	ECON. DEVELOPMENT	0.00	35,405.13	78.68 %	3,750.00	45,000.00	9,594.87	0.00	4,402.06
01-2021	LABOR & MACHINE	215.61	431.22	43.12 %	83.00	1,000.00	568.78	646.83	1,078.05
01-2022	TRAVEL & CONF. MILE	3,181.62	16,335.65	81.68 %	1,667.00	20,000.00	3,664.35	12,378.35	19,522.93
01-2023	OFFICE EQUIPMENT	0.00	569.00	11.38 %	417.00	5,000.00	4,431.00	628.50	4,778.48
01-2024	TRANSFER	126,027.35	756,164.10	50.00 %	126,027.00	1,512,328.09	756,163.99	705,286.20	1,392,779.32
01-2025	RE IMPROVEMENTS	0.00	0.00	0.00 %	4,167.00	50,000.00	50,000.00	0.00	0.00
01-2026	CAPITAL OUTLAY	0.00	47,557.07	79.26 %	5,000.00	60,000.00	12,442.93	158.77	158.77
01-2043	DUES & CONV	1,317.00	2,067.00	41.34 %	417.00	5,000.00	2,933.00	499.00	8,550.25

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Expense (Continued)									
GENERAL									
01-2054	HERITAGE CENTER	0.00	0.00	0.00 %	333.00	4,000.00	4,000.00	0.00	0.00
01-2071	EQUIPMENT	0.00	0.00	0.00 %	417.00	5,000.00	5,000.00	0.00	0.00
01-2079	REFUNDS	0.00	50.00	2.50 %	167.00	2,000.00	1,950.00	0.00	50.00
01-2093	H CENTER TAXES	0.00	2,666.44	74.07 %	300.00	3,600.00	933.56	3,263.02	3,263.02
01-2095	CITY SHARE FICA	383.19	2,965.62	63.10 %	392.00	4,700.00	1,734.38	4,191.76	7,451.79
01-2096	CITY SHARE MEDICARE	89.61	693.54	69.35 %	83.00	1,000.00	306.46	980.32	1,742.77
01-2097	CITY SHARE RETIREMENT	123.20	697.65	33.22 %	175.00	2,100.00	1,402.35	1,255.07	2,117.89
01-2098	CITY SHARE ROTH	82.12	465.07	35.77 %	108.00	1,300.00	834.93	836.77	1,412.03
01-2099	OTHER PAYROLL	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		151,283.68	1,018,974.97	50.25 %	168,971.00	2,027,628.09	1,008,653.12	870,487.04	1,736,222.87
PROFIT / (LOSS) :		(5,847.79)	(343,383.08)		(31,081.00)	(372,930.69)	(29,547.61)	(202,141.10)	40,801.93

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
STREET FUND									
02-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-1004	OTHER INCOME	25.00	2,633.57	105.34 %	208.00	2,500.00	(133.57)	7,292.80	7,740.30
02-1005	INTEREST	513.40	4,311.55	287.44 %	125.00	1,500.00	(2,811.55)	3,274.03	8,804.58
02-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-1007	TRANSFER	5,852.48	35,114.88	50.00 %	5,852.00	70,229.75	35,114.87	33,471.12	66,942.24
02-1012	MOTOR VEHICLE TAX	0.00	0.00	0.00 %	4,167.00	50,000.00	50,000.00	0.00	0.00
02-1013	LOCAL SALES TAX	3,138.75	26,417.36	66.04 %	3,333.00	40,000.00	13,582.64	20,484.30	45,031.29
02-1015	HIGHWAY ALLOCATION	24,233.15	140,820.19	50.13 %	23,410.00	280,919.00	140,098.81	138,879.32	270,501.98
02-1016	STREET ASSESSMENT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-1018	MOTOR VEHICLE	0.00	8,718.03	51.28 %	1,417.00	17,000.00	8,281.97	8,499.92	19,124.04
02-1034	FEDERAL/STATE GRANTS	0.00	13,806.97	0.00 %	0.00	0.00	(13,806.97)	0.00	2,525.00
02-1045	BOND PROCEEDS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-1051	MUNICIPAL EQUAL FUND	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		33,762.78	231,822.55	50.16 %	38,512.00	462,148.75	230,326.20	211,901.49	420,669.43
Expense									
STREET FUND									
02-2001	SALARIES	18,974.55	125,147.51	53.25 %	19,583.00	235,000.00	109,852.49	100,924.42	183,455.51
02-2002	EMPLOYEE INSURANCE	8,397.93	55,628.34	51.04 %	9,083.00	109,000.00	53,371.66	38,448.08	72,556.42
02-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	91.20	91.20
02-2004	SUPPLIES	695.19	10,345.00	57.47 %	1,500.00	18,000.00	7,655.00	3,662.44	7,018.52
02-2005	REPAIR & MAINTENANCE	6,568.15	23,815.35	59.54 %	3,333.00	40,000.00	16,184.65	19,110.37	53,567.68
02-2006	UTILITIES-ELECTRIC	203.13	975.93	31.48 %	258.00	3,100.00	2,124.07	854.95	1,741.33
02-2007	UTILITIES-SOURCE GAS	1,051.80	3,057.16	44.31 %	575.00	6,900.00	3,842.84	2,555.77	3,449.15
02-2008	TELEPHONE	140.28	843.08	24.09 %	292.00	3,500.00	2,656.92	859.62	1,701.02
02-2009	PROFESSIONAL	0.00	3,115.63	20.77 %	1,250.00	15,000.00	11,884.37	1,264.20	4,476.82
02-2010	INSURANCE	0.00	424.65	1.46 %	2,417.00	29,000.00	28,575.35	0.00	23,316.14
02-2012	MISCELLANEOUS	0.00	50.00	1.43 %	292.00	3,500.00	3,450.00	460.23	479.40
02-2015	CHEMICAL & INSECT	0.00	0.00	0.00 %	667.00	8,000.00	8,000.00	0.00	539.29
02-2024	TRANSFER	0.00	0.00	0.00 %	1,442.00	17,300.00	17,300.00	0.00	0.00
02-2025	RE IMPROVEMENTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-2026	CAPITAL OUTLAY	2,166.00	10,245.22	169.06 %	505.00	6,060.00	(4,185.22)	18,500.00	26,994.84
02-2027	GAS & OIL	995.45	6,048.38	46.53 %	1,083.00	13,000.00	6,951.62	6,731.05	11,512.35
02-2028	SNOW REMOVAL	0.00	734.51	0.00 %	0.00	0.00	(734.51)	1,828.51	2,869.49
02-2029	SAND & GRAVEL	0.00	5,322.54	53.23 %	833.00	10,000.00	4,677.46	2,117.15	3,617.00
02-2030	CONC & BLACK TOP	0.00	3,821.33	25.48 %	1,250.00	15,000.00	11,178.67	1,087.50	2,487.59
02-2031	SIGNS	0.00	777.79	0.00 %	0.00	0.00	(777.79)	0.00	0.00
02-2032	PAVEMENT MARK	0.00	0.00	0.00 %	167.00	2,000.00	2,000.00	0.00	839.93
02-2033	FLAGS/FLAR/BAR	0.00	0.00	0.00 %	417.00	5,000.00	5,000.00	511.96	511.96
02-2034	BOND & INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-2035	STREET IMPROVEMENTS	0.00	39,450.00	78.90 %	4,167.00	50,000.00	10,550.00	0.00	2,525.00
02-2070	GRANT EXPENSE	0.00	17,345.61	8.67 %	16,667.00	200,000.00	182,654.39	0.00	0.00
02-2095	CITY SHARE FICA	1,176.44	7,759.25	53.15 %	1,217.00	14,600.00	6,840.75	6,262.96	11,383.19
02-2096	CITY SHARE MEDICARE	275.13	1,814.61	49.04 %	308.00	3,700.00	1,885.39	1,464.82	2,662.40
02-2097	CITY SHARE RETIREMENT	381.48	2,400.04	26.67 %	750.00	9,000.00	6,599.96	1,954.50	3,334.91
02-2098	CITY SHARE ROTH	495.87	3,167.67	126.71 %	208.00	2,500.00	(667.67)	2,794.81	4,906.28

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Expense (Continued)									
	TOTAL Expense	41,521.40	322,289.60	39.34 %	68,264.00	819,160.00	496,870.40	211,484.54	426,037.42
	PROFIT / (LOSS) :	<u>(7,758.62)</u>	<u>(90,467.05)</u>		<u>(29,752.00)</u>	<u>(357,011.25)</u>	<u>(266,544.20)</u>	<u>416.95</u>	<u>(5,367.99)</u>
Revenue									
SALES TAX FUND									
03-1004	OTHER INCOME	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-1023	STATE SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
	TOTAL Revenue	<u>0.00</u>	<u>0.00</u>	<u>0.00 %</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Expense									
SALES TAX FUND									
03-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-2036	SALES TAX PD TO ST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-2037	TAX RELIEF-CEM	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-2038	FUTURE CAPITAL	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-2049	EQUIPMENT PARK	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-2091	EQUIPMENT GENERAL	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
	TOTAL Expense	<u>0.00</u>	<u>0.00</u>	<u>0.00 %</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	PROFIT / (LOSS) :	<u>0.00</u>	<u>0.00</u>		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
CEMETERY FUND									
04-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-1004	OTHER INCOME	50.00	665.00	133.00 %	42.00	500.00	(165.00)	240.00	429.61
04-1005	INTEREST	243.71	652.55	652.55 %	8.00	100.00	(552.55)	0.00	1,343.34
04-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-1007	TRANSFER	8,668.29	52,009.74	50.00 %	8,668.00	104,019.42	52,009.68	52,281.66	107,134.69
04-1008	DONATIONS	0.00	0.00	0.00 %	8.00	100.00	100.00	0.00	500.00
04-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-1024	GRAVE OPENING	200.00	4,350.00	58.00 %	625.00	7,500.00	3,150.00	3,100.00	7,750.00
04-1025	CEMETERY LOTS	0.00	5.00	0.07 %	625.00	7,500.00	7,495.00	7,510.00	15,930.00
04-1050	COLMBARIUM RECEIPTS	0.00	50.00	0.00 %	0.00	0.00	(50.00)	0.00	0.00
04-1051	MUNICIPAL EQUAL FUND	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-1055	RECLAIMED LOT SALES	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-1062	PERPETUAL CARE	150.00	1,050.00	30.00 %	292.00	3,500.00	2,450.00	1,050.00	3,150.00
TOTAL Revenue		9,312.00	58,782.29	47.71 %	10,268.00	123,219.42	64,437.13	64,181.66	136,237.64
Expense									
CEMETERY FUND									
04-2001	SALARIES	3,693.93	25,692.64	32.12 %	6,667.00	80,000.00	54,307.36	16,490.37	60,754.12
04-2002	EMPLOYEE INSURANCE	1,475.37	9,423.96	47.84 %	1,642.00	19,700.00	10,276.04	4,879.15	13,780.63
04-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-2004	SUPPLIES	90.47	1,322.11	37.77 %	292.00	3,500.00	2,177.89	2,582.10	9,235.97
04-2005	REPAIR & MAINTENANCE	16.95	2,113.58	60.39 %	292.00	3,500.00	1,386.42	3,807.53	15,923.65
04-2006	UTILITIES-ELECTRIC	85.56	898.84	57.07 %	131.00	1,575.00	676.16	814.90	1,879.44
04-2008	TELEPHONE	113.04	678.20	35.23 %	160.00	1,925.00	1,246.80	1,293.23	1,971.19
04-2010	INSURANCE	0.00	1,300.55	21.68 %	500.00	6,000.00	4,699.45	0.00	5,312.57
04-2012	MISCELLANEOUS	0.00	1,271.23	63.56 %	167.00	2,000.00	728.77	1,334.10	2,008.10
04-2026	CAPITAL OUTLAY	1,011.83	11,827.10	78.85 %	1,250.00	15,000.00	3,172.90	0.00	1,000.00
04-2027	GAS & OIL	101.26	1,458.08	29.16 %	417.00	5,000.00	3,541.92	1,644.93	4,846.93
04-2038	FUTURE CAPITAL	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-2095	CITY SHARE FICA	229.00	1,592.95	30.63 %	433.00	5,200.00	3,607.05	1,022.36	3,766.72
04-2096	CITY SHARE MEDICARE	53.55	372.50	33.86 %	92.00	1,100.00	727.50	239.14	880.94
04-2097	CITY SHARE RETIREMENT	96.30	598.23	36.26 %	138.00	1,650.00	1,051.77	401.17	981.58
04-2098	CITY SHARE ROTH	64.20	398.82	34.68 %	96.00	1,150.00	751.18	267.44	654.43
TOTAL Expense		7,031.46	58,948.79	40.02 %	12,277.00	147,300.00	88,351.21	34,776.42	122,996.27
PROFIT / (LOSS) :		2,280.54	(166.50)		(2,009.00)	(24,080.58)	(23,914.08)	29,405.24	13,241.37

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
POLICE FUND									
05-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-1002	CONSUMERS 5%	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-1004	OTHER INCOME	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	336.08
05-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-1007	TRANSFER	21,015.63	126,093.78	50.00 %	21,016.00	252,187.56	126,093.78	119,396.16	197,889.96
05-1010	STATE AID	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-1014	PRO RATE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-1051	MUNICIPAL EQUAL FUND	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		21,015.63	126,093.78	50.00 %	21,016.00	252,187.56	126,093.78	119,396.16	198,226.04

Expense									
POLICE FUND									
05-2001	SALARIES	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2004	SUPPLIES	0.00	471.23	0.00 %	0.00	0.00	(471.23)	19,624.36	19,624.36
05-2005	REPAIR & MAINTENANCE	0.00	0.00	0.00 %	0.00	0.00	0.00	5.33	5.33
05-2006	UTILITIES-ELECTRIC	69.33	325.88	46.55 %	58.00	700.00	374.12	313.17	690.72
05-2007	UTILITIES-SOURCE GAS	391.11	1,175.14	65.29 %	150.00	1,800.00	624.86	736.45	1,179.31
05-2008	TELEPHONE	53.90	323.22	40.40 %	67.00	800.00	476.78	321.99	643.35
05-2010	INSURANCE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2013	OFFICE SUPPLIES	0.00	0.00	0.00 %	0.00	0.00	0.00	400.59	400.59
05-2022	TRAVEL & CONF. MILE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2027	GAS & OIL	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2038	FUTURE CAPITAL	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2041	DOG EXPENSE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2042	CLEANING	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2043	DUES & CONV	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2044	SHERIFF ALLOWANCE	0.00	141,835.60	56.99 %	20,741.00	248,887.56	107,051.96	116,809.30	175,682.38
05-2090	N CASH RESERVE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2095	CITY SHARE FICA	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2096	CITY SHARE MEDICARE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2098	CITY SHARE ROTH	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		514.34	144,131.07	57.15 %	21,016.00	252,187.56	108,056.49	138,211.19	198,226.04

PROFIT / (LOSS) :

	20,501.29	(18,037.29)		0.00	0.00	18,037.29	(18,815.03)	0.00	

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
POOL FUND									
06-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-1002	CONSUMERS 5%	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-1004	OTHER INCOME	0.00	0.00	0.00 %	42.00	500.00	500.00	0.00	9,707.80
06-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-1007	TRANSFER	12,633.33	75,799.98	50.00 %	12,633.00	151,600.00	75,800.02	68,524.98	118,447.46
06-1010	STATE AID	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-1014	PRO RATE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-1019	POOL RECEIPTS	0.00	205.60	1.58 %	1,083.00	13,000.00	12,794.40	125.23	21,729.67
06-1051	MUNICIPAL EQUAL FUND	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-1057	POOL BONDS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		12,633.33	76,005.58	46.04 %	13,758.00	165,100.00	89,094.42	68,650.21	149,884.93
Expense									
POOL FUND									
06-2001	SALARIES	217.88	1,338.70	2.00 %	5,583.00	67,000.00	65,661.30	1,542.31	53,769.26
06-2002	EMPLOYEE INSURANCE	105.38	673.09	8.52 %	658.00	7,900.00	7,226.91	487.90	2,943.84
06-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-2004	SUPPLIES	0.00	69.53	1.74 %	333.00	4,000.00	3,930.47	60.41	2,253.94
06-2005	REPAIR & MAINTENANCE	4,848.50	4,848.50	121.21 %	333.00	4,000.00	(848.50)	978.50	9,562.99
06-2006	UTILITIES-ELECTRIC	48.42	407.68	7.41 %	458.00	5,500.00	5,092.32	322.88	5,932.77
06-2007	UTILITIES-SOURCE GAS	56.72	289.69	57.94 %	42.00	500.00	210.31	242.19	538.24
06-2008	TELEPHONE	0.00	0.00	0.00 %	75.00	900.00	900.00	0.00	452.62
06-2010	INSURANCE	0.00	324.87	1.97 %	1,375.00	16,500.00	16,175.13	0.00	12,282.77
06-2012	MISCELLANEOUS	40.00	511.23	34.08 %	125.00	1,500.00	988.77	468.09	2,395.33
06-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-2026	CAPITAL OUTLAY	0.00	4,925.00	12.31 %	3,333.00	40,000.00	35,075.00	0.00	27,025.00
06-2045	MERCHANDISE FOR RESALE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	2,148.81
06-2046	CHEMICALS	0.00	0.00	0.00 %	1,000.00	12,000.00	12,000.00	0.00	23,425.93
06-2048	POOL PROJECT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-2090	N CASH RESERVE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-2095	CITY SHARE FICA	13.52	83.07	2.05 %	338.00	4,050.00	3,966.93	95.63	3,489.05
06-2096	CITY SHARE MEDICARE	3.15	19.35	1.55 %	104.00	1,250.00	1,230.65	22.39	3,321.37
06-2097	CITY SHARE RETIREMENT	6.54	40.19	0.00 %	0.00	0.00	(40.19)	39.46	200.51
06-2098	CITY SHARE ROTH	4.35	26.74	0.00 %	0.00	0.00	(26.74)	26.34	142.50
TOTAL Expense		5,344.46	13,557.64	8.21 %	13,757.00	165,100.00	151,542.36	4,286.10	149,884.93
PROFIT / (LOSS) :		7,288.87	62,447.94		1.00	0.00	(62,447.94)	64,364.11	0.00

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
PARK FUND									
07-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1002	CONSUMERS 5%	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1004	OTHER INCOME	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	25,286.43
07-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1007	TRANSFER	21,050.00	126,300.00	50.00 %	21,050.00	252,600.00	126,300.00	116,025.00	385,989.23
07-1008	DONATIONS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1010	STATE AID	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1014	PRO RATE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1028	REIMBURSEMENT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1034	FEDERAL/STATE GRANTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1051	MUNICIPAL EQUAL FUND	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		21,050.00	126,300.00	50.00 %	21,050.00	252,600.00	126,300.00	116,025.00	411,275.66
Expense									
PARK FUND									
07-2001	SALARIES	3,192.63	20,856.98	18.62 %	9,333.00	112,000.00	91,143.02	11,104.98	101,197.35
07-2002	EMPLOYEE INSURANCE	1,059.27	6,672.86	18.28 %	3,042.00	36,500.00	29,827.14	4,113.30	23,279.34
07-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-2004	SUPPLIES	0.00	4,305.64	19.57 %	1,833.00	22,000.00	17,694.36	5,005.56	23,775.86
07-2005	REPAIR & MAINTENANCE	2,470.85	11,047.66	73.65 %	1,250.00	15,000.00	3,952.34	3,794.78	13,583.47
07-2006	UTILITIES-ELECTRIC	1,143.47	5,242.93	80.66 %	542.00	6,500.00	1,257.07	2,880.67	5,987.03
07-2008	TELEPHONE	173.37	1,005.18	50.26 %	167.00	2,000.00	994.82	848.20	1,678.14
07-2010	INSURANCE	0.00	802.72	4.22 %	1,583.00	19,000.00	18,197.28	176.81	18,319.79
07-2012	MISCELLANEOUS	0.00	1,115.32	55.77 %	167.00	2,000.00	884.68	387.17	909.68
07-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-2026	CAPITAL OUTLAY	3,682.67	9,293.65	37.17 %	2,083.00	25,000.00	15,706.35	21,300.00	22,623.71
07-2027	GAS & OIL	303.10	2,255.71	25.06 %	750.00	9,000.00	6,744.29	2,116.82	7,488.04
07-2049	EQUIPMENT PARK	0.00	0.00	0.00 %	167.00	2,000.00	2,000.00	400.60	400.60
07-2050	MOWING	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-2051	GOLF COURSE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-2052	BALL DIAMOND IMPROV	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-2053	PARK IMPROVEMENTS	0.00	0.00	0.00 %	2,083.00	25,000.00	25,000.00	0.00	462.78
07-2054	HERITAGE CENTER	1,857.55	5,365.97	35.77 %	1,250.00	15,000.00	9,634.03	2,782.97	4,404.12
07-2055	COMMUNITY CENTER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-2056	STUMP REMOVAL TREES	0.00	5,000.00	250.00 %	167.00	2,000.00	(3,000.00)	1,000.00	1,000.00
07-2057	NEW BALL PARK	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-2070	GRANT EXPENSE	0.00	6,878.81	34.39 %	1,667.00	20,000.00	13,121.19	0.00	178,419.89
07-2085	Heritage Center & CC Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-2095	CITY SHARE FICA	197.92	1,293.06	18.47 %	583.00	7,000.00	5,706.94	688.53	4,383.72
07-2096	CITY SHARE MEDICARE	46.27	302.32	17.78 %	142.00	1,700.00	1,397.68	161.04	1,025.18
07-2097	CITY SHARE RETIREMENT	57.83	365.74	14.51 %	210.00	2,520.00	2,154.26	197.42	1,111.14
07-2098	CITY SHARE ROTH	52.35	332.47	17.68 %	157.00	1,880.00	1,547.53	228.66	1,225.82
TOTAL Expense		14,237.28	82,137.02	25.19 %	27,176.00	326,100.00	243,962.98	57,187.51	411,275.66

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
PROFIT / (LOSS) :		6,812.72	44,162.98		(6,126.00)	(73,500.00)	(117,662.98)	58,837.49	0.00
Revenue									
FIRE FUND									
08-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-1002	CONSUMERS 5%	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-1004	OTHER INCOME	2,030.00	28,282.77	28.28 %	8,333.00	100,000.00	71,717.23	2,116.50	39,965.48
08-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-1007	TRANSFER	9,800.00	58,800.00	50.00 %	9,800.00	117,600.00	58,800.00	51,544.44	119,768.59
08-1010	STATE AID	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-1014	PRO RATE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-1030	RURAL FIRE DIST.	0.00	12,700.38	0.00 %	0.00	0.00	(12,700.38)	13,197.00	15,579.50
08-1034	FEDERAL/STATE GRANTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-1037	WARRANTS/LOAN	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-1048	OCCUPATION TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-1051	MUNICIPAL EQUAL FUND	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		11,830.00	99,783.15	45.86 %	18,133.00	217,600.00	117,816.85	66,857.94	175,313.57
Expense									
FIRE FUND									
08-2004	SUPPLIES	1,600.00	2,893.43	57.87 %	417.00	5,000.00	2,106.57	951.00	2,555.36
08-2005	REPAIR & MAINTENANCE	0.00	1,040.65	8.67 %	1,000.00	12,000.00	10,959.35	6,618.60	16,451.89
08-2006	UTILITIES-ELECTRIC	240.62	1,168.17	38.94 %	250.00	3,000.00	1,831.83	1,411.66	2,733.80
08-2007	UTILITIES-SOURCE GAS	1,173.33	3,525.41	88.14 %	333.00	4,000.00	474.59	3,648.25	5,090.82
08-2008	TELEPHONE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-2010	INSURANCE	0.00	10,187.16	24.26 %	3,500.00	42,000.00	31,812.84	6,853.00	45,760.17
08-2012	MISCELLANEOUS	0.00	21,261.67	063.08 %	167.00	2,000.00	(19,261.67)	1,931.99	3,551.13
08-2022	TRAVEL & CONF. MILE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-2026	CAPITAL OUTLAY	1,562.69	95,987.78	68.56 %	11,667.00	140,000.00	44,012.22	5,131.85	89,570.40
08-2038	FUTURE CAPITAL	0.00	0.00	0.00 %	5,000.00	60,000.00	60,000.00	0.00	0.00
08-2058	ALLOWANCE	800.00	4,800.00	50.00 %	800.00	9,600.00	4,800.00	4,800.00	9,600.00
08-2095	CITY SHARE FICA	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-2096	CITY SHARE MEDICARE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		5,376.64	140,864.27	50.74 %	23,134.00	277,600.00	136,735.73	31,346.35	175,313.57
PROFIT / (LOSS) :		6,453.36	(41,081.12)		(5,001.00)	(60,000.00)	(18,918.88)	35,511.59	0.00

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
LIBRARY FUND									
09-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-1004	OTHER INCOME	33.88	264.14	52.83 %	42.00	500.00	235.86	106.69	236.69
09-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-1007	TRANSFER	12,714.42	76,286.52	50.00 %	12,714.00	152,573.00	76,286.48	67,987.98	128,745.42
09-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-1031	LIBRARY FEES	0.00	0.00	0.00 %	25.00	300.00	300.00	0.00	0.00
09-1034	FEDERAL/STATE GRANTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-1051	MUNICIPAL EQUAL FUND	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-1056	LOST BOOK	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		12,748.30	76,550.66	49.91 %	12,781.00	153,373.00	76,822.34	68,094.67	128,982.11
Expense									
LIBRARY FUND									
09-2001	SALARIES	6,797.04	45,143.69	46.67 %	8,060.00	96,723.00	51,579.31	38,553.22	81,981.09
09-2002	EMPLOYEE INSURANCE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-2004	SUPPLIES	277.24	1,951.19	32.52 %	500.00	6,000.00	4,048.81	2,677.66	4,977.24
09-2005	REPAIR & MAINTENANCE	0.00	1,403.42	35.09 %	333.00	4,000.00	2,596.58	1,990.81	2,430.80
09-2006	UTILITIES-ELECTRIC	925.85	3,132.28	38.20 %	683.00	8,200.00	5,067.72	2,503.05	5,295.95
09-2010	INSURANCE	0.00	(242.11)	-3.03 %	667.00	8,000.00	8,242.11	0.00	6,629.99
09-2012	MISCELLANEOUS	0.00	806.72	53.78 %	125.00	1,500.00	693.28	826.32	1,542.53
09-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	333.00	4,000.00	4,000.00	0.00	2,842.14
09-2038	FUTURE CAPITAL	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-2060	UPKEEP	56.39	695.07	40.89 %	142.00	1,700.00	1,004.93	179.00	1,410.70
09-2061	BOOKS	957.47	7,814.46	49.62 %	1,312.00	15,750.00	7,935.54	5,269.14	11,138.42
09-2062	MAGAZINES	0.00	0.00	0.00 %	0.00	0.00	0.00	1,823.86	4,461.60
09-2070	GRANT EXPENSE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-2090	N CASH RESERVE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-2095	CITY SHARE FICA	421.43	2,798.93	48.47 %	481.00	5,775.00	2,976.07	2,390.32	5,082.92
09-2096	CITY SHARE MEDICARE	98.56	654.60	37.95 %	144.00	1,725.00	1,070.40	559.01	1,188.73
09-2097	CITY SHARE RETIREMENT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-2098	CITY SHARE ROTH	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		9,533.98	64,158.25	41.83 %	12,780.00	153,373.00	89,214.75	56,772.39	128,982.11
PROFIT / (LOSS) :		3,214.32	12,392.41		1.00	0.00	(12,392.41)	11,322.28	0.00

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
STREET LIGHTS									
10-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-1002	CONSUMERS 5%	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-1004	OTHER INCOME	100.00	100.00	0.00 %	0.00	0.00	(100.00)	25.00	50.00
10-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-1007	TRANSFER	4,750.00	28,500.00	50.00 %	4,750.00	57,000.00	28,500.00	28,500.00	25,233.15
10-1010	STATE AID	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		4,850.00	28,600.00	50.18 %	4,750.00	57,000.00	28,400.00	28,525.00	25,283.15
Expense									
STREET LIGHTS									
10-2006	UTILITIES-ELECTRIC	2,333.78	13,895.09	34.74 %	3,333.00	40,000.00	26,104.91	12,519.55	25,283.15
10-2012	MISCELLANEOUS	0.00	0.00	0.00 %	167.00	2,000.00	2,000.00	0.00	0.00
10-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	1,250.00	15,000.00	15,000.00	0.00	0.00
TOTAL Expense		2,333.78	13,895.09	24.38 %	4,750.00	57,000.00	43,104.91	12,519.55	25,283.15
PROFIT / (LOSS) :		2,516.22	14,704.91		0.00	0.00	(14,704.91)	16,005.45	0.00

City of Gibbon

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

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
SEWER FUND									
12-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
12-1004	OTHER INCOME	0.00	1,964.08	0.00 %	0.00	0.00	(1,964.08)	1,716.00	1,716.00
12-1005	INTEREST	636.46	3,678.06	735.61 %	42.00	500.00	(3,178.06)	4,180.79	8,501.31
12-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
12-1007	TRANSFER	0.00	0.00	0.00 %	10,417.00	125,000.00	125,000.00	125,000.00	125,000.00
12-1032	COLLECTIONS	27,972.46	168,263.76	52.91 %	26,500.00	318,000.00	149,736.24	131,927.00	299,208.85
12-1052	LATE FEES & RECONNECT	337.50	2,062.50	82.50 %	208.00	2,500.00	437.50	2,137.50	4,290.00
12-1054	UTILITY DEPOSITS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		28,946.42	175,968.40	39.45 %	37,167.00	446,000.00	270,031.60	264,961.29	438,716.16
Expense									
SEWER FUND									
12-2001	SALARIES	5,980.64	42,229.75	44.45 %	7,917.00	95,000.00	52,770.25	36,934.73	73,609.71
12-2002	EMPLOYEE INSURANCE	5,070.48	19,440.38	49.85 %	3,250.00	39,000.00	19,559.62	8,612.93	18,892.78
12-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
12-2004	SUPPLIES	0.00	889.89	44.49 %	167.00	2,000.00	1,110.11	2,185.26	3,392.38
12-2005	REPAIR & MAINTENANCE	2,167.40	11,375.36	37.92 %	2,500.00	30,000.00	18,624.64	1,997.83	25,175.03
12-2006	UTILITIES-ELECTRIC	756.18	2,471.91	27.04 %	762.00	9,143.00	6,671.09	2,263.47	4,991.95
12-2007	UTILITIES-SOURCE GAS	285.77	799.13	93.25 %	71.00	857.00	57.87	693.69	1,021.18
12-2008	TELEPHONE	77.48	398.08	33.17 %	100.00	1,200.00	801.92	408.85	806.62
12-2009	PROFESSIONAL	0.00	3,115.63	0.00 %	0.00	0.00	(3,115.63)	91.00	15,876.63
12-2010	INSURANCE	0.00	1,707.50	19.63 %	725.00	8,700.00	6,992.50	0.00	6,803.55
12-2013	OFFICE SUPPLIES	0.00	0.00	0.00 %	8.00	100.00	100.00	540.47	540.47
12-2015	CHEMICAL & INSECT	0.00	0.00	0.00 %	33.00	400.00	400.00	0.00	0.00
12-2024	TRANSFER	0.00	0.00	0.00 %	4,167.00	50,000.00	50,000.00	175,000.00	175,000.00
12-2025	RE IMPROVEMENTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
12-2026	CAPITAL OUTLAY	3,757.48	76,471.81	76.47 %	8,333.00	100,000.00	23,528.19	3,250.00	4,573.71
12-2027	GAS & OIL	120.67	1,370.58	45.69 %	250.00	3,000.00	1,629.42	1,496.69	2,748.88
12-2046	CHEMICALS	0.00	0.00	0.00 %	125.00	1,500.00	1,500.00	0.00	0.00
12-2063	CLEAN SEWER/CULVERTS	0.00	0.00	0.00 %	2,917.00	35,000.00	35,000.00	0.00	19,896.00
12-2064	SEWER LINES	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
12-2065	CONSULTING	0.00	0.00	0.00 %	1,667.00	20,000.00	20,000.00	0.00	0.00
12-2066	CONTRACTOR COSTS	0.00	0.00	0.00 %	4,167.00	50,000.00	50,000.00	5,025.00	5,025.00
12-2067	B & 1940 PAYMENT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
12-2095	CITY SHARE FICA	370.81	2,618.40	46.14 %	473.00	5,675.00	3,056.60	2,289.85	4,563.57
12-2096	CITY SHARE MEDICARE	86.72	612.25	46.21 %	110.00	1,325.00	712.75	535.62	1,067.48
12-2097	CITY SHARE RETIREMENT	120.24	701.30	24.87 %	235.00	2,820.00	2,118.70	805.03	1,618.52
12-2098	CITY SHARE ROTH	80.18	467.71	24.88 %	157.00	1,880.00	1,412.29	536.61	1,085.90
TOTAL Expense		18,874.05	164,669.68	35.99 %	38,134.00	457,600.00	292,930.32	242,667.03	366,689.36
PROFIT / (LOSS) :		10,072.37	11,298.72		(967.00)	(11,600.00)	(22,898.72)	22,294.26	72,026.80

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
GARBAGE FUND									
13-1004	OTHER INCOME	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
13-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
13-1007	TRANSFER	229.78	1,378.68	50.00 %	230.00	2,757.31	1,378.63	3,075.66	8,355.42
13-1033	RECEIPTS	10,878.00	64,213.00	58.38 %	9,167.00	110,000.00	45,787.00	50,432.00	112,242.50
13-1034	FEDERAL/STATE GRANTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
13-1035	LANDFILL/GRASS	225.00	475.00	31.67 %	125.00	1,500.00	1,025.00	595.00	3,893.75
TOTAL Revenue		11,332.78	66,066.68	57.82 %	9,522.00	114,257.31	48,190.63	54,102.66	124,491.67
Expense									
GARBAGE FUND									
13-2010	INSURANCE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
13-2068	GARBAGE SERVICE	10,056.50	60,484.33	49.58 %	10,167.00	122,000.00	61,515.67	57,373.80	115,087.40
13-2069	LANDFILL	90.00	4,354.61	54.43 %	667.00	8,000.00	3,645.39	2,644.12	9,404.27
13-2070	GRANT EXPENSE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		10,146.50	64,838.94	49.88 %	10,834.00	130,000.00	65,161.06	60,017.92	124,491.67
PROFIT / (LOSS) :		1,186.28	1,227.74		(1,312.00)	(15,742.69)	(16,970.43)	(5,915.26)	0.00

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
WATER FUND									
14-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-1004	OTHER INCOME	0.00	0.00	0.00 %	167.00	2,000.00	2,000.00	0.00	333.65
14-1005	INTEREST	318.89	1,858.89	247.85 %	62.00	750.00	(1,108.89)	1,449.51	3,024.99
14-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-1007	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-1032	COLLECTIONS	30,516.09	187,431.63	46.26 %	33,765.00	405,177.00	217,745.37	142,503.90	351,034.71
14-1034	FEDERAL/STATE GRANTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-1037	WARRANTS/LOAN	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-1038	HOOKUPS/TAPPING	0.00	0.00	0.00 %	21.00	250.00	250.00	1,274.14	1,274.14
14-1052	LATE FEES & RECONNECT	402.50	2,062.50	45.83 %	375.00	4,500.00	2,437.50	2,077.50	4,445.00
14-1054	UTILITY DEPOSITS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		31,237.48	191,353.02	46.37 %	34,390.00	412,677.00	221,323.98	147,305.05	360,112.49
Expense									
WATER FUND									
14-2001	SALARIES	9,370.19	64,141.42	47.87 %	11,167.00	134,000.00	69,858.58	49,475.17	92,937.76
14-2002	EMPLOYEE INSURANCE	3,019.79	24,850.67	42.12 %	4,917.00	59,000.00	34,149.33	14,769.64	28,251.94
14-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-2004	SUPPLIES	0.00	11,317.93	32.34 %	2,917.00	35,000.00	23,682.07	22,184.42	28,806.61
14-2005	REPAIR & MAINTENANCE	2,167.40	12,258.16	24.52 %	4,167.00	50,000.00	37,741.84	48,029.85	66,523.05
14-2006	UTILITIES-ELECTRIC	2,685.56	11,760.56	36.75 %	2,667.00	32,000.00	20,239.44	11,086.00	26,875.32
14-2007	UTILITIES-SOURCE GAS	55.51	384.91	12.83 %	250.00	3,000.00	2,615.09	382.21	728.85
14-2008	TELEPHONE	171.00	571.80	57.18 %	83.00	1,000.00	428.20	645.95	1,139.96
14-2009	PROFESSIONAL	250.00	5,835.63	116.71 %	417.00	5,000.00	(835.63)	911.13	2,083.76
14-2010	INSURANCE	0.00	(75.11)	-0.31 %	2,042.00	24,500.00	24,575.11	0.00	20,483.54
14-2012	MISCELLANEOUS	235.50	2,036.67	203.67 %	83.00	1,000.00	(1,036.67)	(4,778.24)	2,256.28
14-2013	OFFICE SUPPLIES	0.00	191.53	38.31 %	42.00	500.00	308.47	443.44	443.44
14-2024	TRANSFER	0.00	0.00	0.00 %	2,583.00	31,000.00	31,000.00	32,000.00	32,000.00
14-2025	RE IMPROVEMENTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-2026	CAPITAL OUTLAY	4,911.67	11,475.55	14.34 %	6,667.00	80,000.00	68,524.45	10,821.90	11,483.75
14-2027	GAS & OIL	120.66	1,571.43	78.57 %	167.00	2,000.00	428.57	1,640.56	2,892.75
14-2065	CONSULTING	0.00	1,325.74	5.30 %	2,083.00	25,000.00	23,674.26	0.00	543.96
14-2071	EQUIPMENT	0.00	3,700.00	74.00 %	417.00	5,000.00	1,300.00	1,949.94	1,949.94
14-2072	TESTS & CHLORINE	734.20	2,321.80	38.70 %	500.00	6,000.00	3,678.20	1,944.35	4,318.25
14-2073	REFUND	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-2074	WATER LINES	0.00	0.00	0.00 %	1,250.00	15,000.00	15,000.00	0.00	0.00
14-2075	WELLS	0.00	1,400.00	14.00 %	833.00	10,000.00	8,600.00	0.00	0.00
14-2076	OPERATION MANAGEMENT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-2079	REFUNDS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-2095	CITY SHARE FICA	580.95	3,976.77	46.54 %	712.00	8,545.00	4,568.23	3,067.35	5,761.85
14-2096	CITY SHARE MEDICARE	135.88	930.07	47.57 %	163.00	1,955.00	1,024.93	717.43	1,347.67
14-2097	CITY SHARE RETIREMENT	192.37	1,161.80	31.21 %	310.00	3,722.00	2,560.20	1,062.27	1,975.07
14-2098	CITY SHARE ROTH	148.99	909.45	30.54 %	248.00	2,978.00	2,068.55	837.50	1,580.66
TOTAL Expense		24,779.67	162,046.78	30.22 %	44,685.00	536,200.00	374,153.22	197,190.87	334,384.41

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
PROFIT / (LOSS) :		6,457.81	29,306.24		(10,295.00)	(123,523.00)	(152,829.24)	(49,885.82)	25,728.08

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
SPECIAL SEWER									
15-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
15-1004	OTHER INCOME	15.00	689,782.50	978.25 %	83.00	1,000.00	(688,782.50)	1,200.00	103,240.50
15-1005	INTEREST	2,159.84	11,507.04	575.35 %	167.00	2,000.00	(9,507.04)	6,532.69	14,012.88
15-1007	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
15-1026	INT & PRIN INDUSTRIES	3,450.00	24,150.00	58.33 %	3,450.00	41,400.00	17,250.00	20,700.00	44,850.00
15-1028	REIMBURSEMENT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
15-1032	COLLECTIONS	0.00	0.00	0.00 %	4,167.00	50,000.00	50,000.00	50,000.00	50,000.00
15-1034	FEDERAL/STATE GRANTS	0.00	0.00	0.00 %	103,125.00	1,237,500.00	1,237,500.00	0.00	0.00
15-1039	COLLECTIONS-AM FOODS	97,246.00	676,312.00	57.96 %	97,246.00	1,166,952.00	490,640.00	536,178.00	1,201,134.00
15-1040	COLLECTIONS--DARLING	15,376.41	158,482.68	58.18 %	22,700.00	272,400.00	113,917.32	179,892.99	336,312.81
TOTAL Revenue		118,247.25	1,560,234.22	56.30 %	230,938.00	2,771,252.00	1,211,017.78	794,503.68	1,749,550.19

Expense									
SPECIAL SEWER									
15-2001	SALARIES	11,853.29	73,969.47	47.42 %	13,000.00	156,000.00	82,030.53	52,919.06	113,798.73
15-2002	EMPLOYEE INSURANCE	2,569.15	25,409.78	42.35 %	5,000.00	60,000.00	34,590.22	11,181.55	27,925.67
15-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
15-2004	SUPPLIES	1,013.99	10,276.52	34.26 %	2,500.00	30,000.00	19,723.48	13,709.84	25,759.57
15-2005	REPAIR & MAINTENANCE	23,252.49	233,629.95	116.82 %	16,667.00	200,000.00	(33,629.95)	93,556.00	221,246.60
15-2006	UTILITIES-ELECTRIC	15,913.28	120,036.76	31.38 %	31,875.00	382,500.00	262,463.24	124,483.36	236,714.48
15-2007	UTILITIES-SOURCE GAS	555.05	1,655.76	55.19 %	250.00	3,000.00	1,344.24	1,582.36	2,298.84
15-2008	TELEPHONE	243.29	1,760.72	25.15 %	583.00	7,000.00	5,239.28	1,823.78	3,765.94
15-2009	PROFESSIONAL	486.00	6,508.63	130.17 %	417.00	5,000.00	(1,508.63)	6,286.52	12,696.86
15-2010	INSURANCE	0.00	2,042.94	4.86 %	3,500.00	42,000.00	39,957.06	0.00	30,980.32
15-2012	MISCELLANEOUS	300.00	40,526.97	026.35 %	167.00	2,000.00	(38,526.97)	5,873.61	6,565.53
15-2024	TRANSFER	0.00	0.00	0.00 %	15,950.00	191,400.00	191,400.00	216,000.00	216,000.00
15-2025	RE IMPROVEMENTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
15-2026	CAPITAL OUTLAY	1,011.84	275,987.49	14.31 %	160,673.00	1,928,080.00	1,652,092.51	11,375.00	152,180.46
15-2027	GAS & OIL	120.67	1,355.99	27.12 %	417.00	5,000.00	3,644.01	3,253.50	4,505.74
15-2065	CONSULTING	479.64	49,338.63	123.35 %	3,333.00	40,000.00	(9,338.63)	53,639.90	120,811.04
15-2076	OPERATION MANAGEMENT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
15-2077	TESTS	4,880.00	33,555.00	44.74 %	6,250.00	75,000.00	41,445.00	25,282.50	58,650.67
15-2078	LAGOON CLEANING	0.00	0.00	0.00 %	1,667.00	20,000.00	20,000.00	0.00	14,139.62
15-2080	FUTURE CO RESER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
15-2095	CITY SHARE FICA	734.93	4,586.00	44.31 %	862.00	10,350.00	5,764.00	3,281.37	7,056.32
15-2096	CITY SHARE MEDICARE	171.90	1,072.93	49.90 %	179.00	2,150.00	1,077.07	767.07	1,649.59
15-2097	CITY SHARE RETIREMENT	188.83	1,144.98	29.74 %	321.00	3,850.00	2,705.02	1,119.62	2,538.42
15-2098	CITY SHARE ROTH	125.89	763.18	19.82 %	321.00	3,850.00	3,086.82	746.56	1,704.65
TOTAL Expense		63,900.24	883,621.70	27.90 %	263,932.00	3,167,180.00	2,283,558.30	626,881.60	1,260,989.05

PROFIT / (LOSS) :

	54,347.01	676,612.52	(32,994.00)	(395,928.00)	(1,072,540.52)	167,622.08	488,561.14
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City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
BOND & INTEREST									
16-1001	PROPERTY TAX	11,009.47	33,774.86	0.00 %	0.00	0.00	(33,774.86)	30,459.43	200,788.33
16-1002	CONSUMERS 5%	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	14,381.53
16-1004	OTHER INCOME	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-1007	TRANSFER	15,142.59	90,855.54	40.38 %	18,751.00	225,011.05	134,155.51	292,429.22	336,858.44
16-1012	MOTOR VEHICLE TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-1014	PRO RATE	0.00	0.00	0.00 %	0.00	0.00	0.00	173.10	173.10
16-1016	STREET ASSESSMENT	24,479.08	24,479.08	61.20 %	3,333.00	40,000.00	15,520.92	33,774.56	33,774.56
16-1041	PAVING ASSESSMENT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-1043	SEWER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-1044	STREET PROJECT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-1045	BOND PROCEEDS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-1046	LOAN PAYMENTS CITY	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-1047	TRANSFER INDUSTRIES	0.00	0.00	0.00 %	3,450.00	41,400.00	41,400.00	0.00	0.00
16-1057	POOL BONDS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		50,631.14	149,109.48	48.66 %	25,534.00	306,411.05	157,301.57	356,836.31	585,975.96
Expense									
BOND & INTEREST									
16-2079	REFUNDS	0.00	0.00	0.00 %	5,833.00	70,000.00	70,000.00	0.00	0.00
16-2081	BOND INTEREST	24,975.00	282,795.00	55.18 %	42,708.00	512,496.25	229,701.25	213,584.17	441,191.67
16-2087	WATER PROJECT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-2088	OTHER COSTS-AMERITUS	450.00	1,650.00	22.00 %	625.00	7,500.00	5,850.00	1,200.00	2,000.00
16-2089	FUTURE BONDS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-2092	POOL PROJECT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-2094	SRF LOAN	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		25,425.00	284,445.00	48.21 %	49,166.00	589,996.25	305,551.25	214,784.17	443,191.67
PROFIT / (LOSS) :		25,206.14	(135,335.52)		(23,632.00)	(283,585.20)	(148,249.68)	142,052.14	142,784.29

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
RE IMPROVEMENT FUND									
17-1004	OTHER INCOME	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	104,036.00
17-1005	INTEREST	239.02	1,438.22	0.00 %	0.00	0.00	(1,438.22)	1,803.21	3,644.52
17-1007	TRANSFER	1,145.83	6,874.98	50.00 %	1,146.00	13,750.00	6,875.02	367,033.33	282,258.95
17-1010	STATE AID	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
17-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
17-1034	FEDERAL/STATE GRANTS	0.00	75,000.00	0.00 %	0.00	0.00	(75,000.00)	0.00	0.00
17-1045	BOND PROCEEDS	0.00	0.00	0.00 %	0.00	0.00	0.00	492,150.00	492,150.00
17-1051	MUNICIPAL EQUAL FUND	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		1,384.85	83,313.20	605.91 %	1,146.00	13,750.00	(69,563.20)	860,986.54	882,089.47
Expense									
RE IMPROVEMENT FUND									
17-2009	PROFESSIONAL	0.00	0.00	0.00 %	0.00	0.00	0.00	336.68	336.68
17-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	136,691.25	136,691.25
17-2025	RE IMPROVEMENTS	0.00	6,782.00	3.02 %	18,731.00	224,770.00	217,988.00	145,273.75	381,591.26
17-2026	CAPITAL OUTLAY	525.00	16,853.25	42.13 %	3,333.00	40,000.00	23,146.75	213,526.15	522,307.46
17-2070	GRANT EXPENSE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		525.00	23,635.25	8.93 %	22,064.00	264,770.00	241,134.75	495,827.83	1,040,926.65
PROFIT / (LOSS) :		859.85	59,677.95		(20,918.00)	(251,020.00)	(310,697.95)	365,158.71	(158,837.18)

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Golf Course									
18-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-1002	CONSUMERS 5%	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-1004	OTHER INCOME	581.75	2,297.83	5.11 %	3,750.00	45,000.00	42,702.17	7,438.87	48,737.26
18-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-1007	TRANSFER	13,025.00	78,150.00	50.00 %	13,025.00	156,300.00	78,150.00	70,050.00	45,414.76
18-1008	DONATIONS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-1009	RENT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-1010	STATE AID	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-1014	PRO RATE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-1017	STREET ASSESSMENT PRICIPAL	0.00	2.37	0.00 %	0.00	0.00	(2.37)	0.00	1,168.34
18-1032	COLLECTIONS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-1051	MUNICIPAL EQUAL FUND	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-1052	LATE FEES & RECONNECT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-1058	Golf Liquor	0.00	695.50	1.66 %	3,500.00	42,000.00	41,304.50	421.80	50,584.56
18-1059	Golf Food	0.00	305.15	2.03 %	1,250.00	15,000.00	14,694.85	267.38	17,650.85
18-1060	Golf Green Fee	0.00	1,517.89	3.79 %	3,333.00	40,000.00	38,482.11	987.68	64,995.62
18-1061	Golf Cart Fee	260.67	1,315.42	3.29 %	3,333.00	40,000.00	38,684.58	3,417.32	43,236.41
TOTAL Revenue		13,867.42	84,284.16	24.91 %	28,191.00	338,300.00	254,015.84	82,583.05	271,787.80

Expense									
Golf Course									
18-2001	SALARIES	529.77	3,028.65	4.52 %	5,583.00	67,000.00	63,971.35	1,304.85	40,256.13
18-2002	EMPLOYEE INSURANCE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-2004	SUPPLIES	0.00	13,638.28	55.67 %	2,042.00	24,500.00	10,861.72	7,799.55	12,331.34
18-2005	REPAIR & MAINTENANCE	592.00	7,966.56	53.11 %	1,250.00	15,000.00	7,033.44	3,287.72	8,677.38
18-2006	UTILITIES-ELECTRIC	999.09	7,142.50	51.02 %	1,167.00	14,000.00	6,857.50	5,903.09	11,944.17
18-2007	UTILITIES-SOURCE GAS	0.00	0.00	0.00 %	83.00	1,000.00	1,000.00	0.00	0.00
18-2008	TELEPHONE	112.65	520.50	26.02 %	167.00	2,000.00	1,479.50	709.79	1,559.10
18-2009	PROFESSIONAL	125.00	46,201.23	46.20 %	8,333.00	100,000.00	53,798.77	23,318.29	92,327.29
18-2010	INSURANCE	296.00	1,081.45	9.01 %	1,000.00	12,000.00	10,918.55	296.00	8,827.45
18-2011	PRINTING & PUBLICATION	0.00	13.39	1.34 %	83.00	1,000.00	986.61	275.46	302.96
18-2012	MISCELLANEOUS	138.00	1,030.43	20.61 %	417.00	5,000.00	3,969.57	149.85	10,731.67
18-2013	OFFICE SUPPLIES	0.00	0.00	0.00 %	0.00	0.00	0.00	400.60	517.49
18-2015	CHEMICAL & INSECT	105.00	630.00	42.00 %	125.00	1,500.00	870.00	630.00	1,260.00
18-2016	MISC. SUPPLIES	119.09	559.48	0.00 %	0.00	0.00	(559.48)	370.19	1,085.98
18-2021	LABOR & MACHINE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-2022	TRAVEL & CONF. MILE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	111.56
18-2023	OFFICE EQUIPMENT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	400.03
18-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-2025	RE IMPROVEMENTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-2026	CAPITAL OUTLAY	3,230.83	7,411.66	16.47 %	3,750.00	45,000.00	37,588.34	16,461.66	34,623.32
18-2027	GAS & OIL	0.00	1,064.09	17.73 %	500.00	6,000.00	4,935.91	1,040.34	5,442.21
18-2045	MERCHANDISE FOR RESALE	0.00	0.00	0.00 %	83.00	1,000.00	1,000.00	0.00	530.19
18-2083	Liquor Purchased	640.52	(2,256.32)	-9.03 %	2,083.00	25,000.00	27,256.32	407.10	21,700.65

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Expense (Continued)									
Golf Course									
18-2084	FOOD PURCHASE	0.00	664.65	5.11 %	1,083.00	13,000.00	12,335.35	529.27	15,946.25
18-2095	CITY SHARE FICA	32.85	200.63	5.02 %	333.00	3,995.00	3,794.37	80.90	2,603.67
18-2096	CITY SHARE MEDICARE	7.69	46.93	3.60 %	109.00	1,305.00	1,258.07	18.92	608.96
18-2097	CITY SHARE RETIREMENT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-2098	CITY SHARE ROTH	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		6,928.49	88,944.11	26.29 %	28,191.00	338,300.00	249,355.89	62,983.58	271,787.80
PROFIT / (LOSS) :		6,938.93	(4,659.95)		0.00	0.00	4,659.95	19,599.47	0.00
Revenue									
TIF									
19-1001	PROPERTY TAX	5,810.91	5,810.91	0.00 %	0.00	0.00	(5,810.91)	23,293.15	53,068.38
19-1005	INTEREST	12.82	76.99	256.63 %	2.00	30.00	(46.99)	62.66	120.35
19-1071	TIF RECEIPTS	0.00	0.00	0.00 %	4,833.00	58,000.00	58,000.00	0.00	0.00
TOTAL Revenue		5,823.73	5,887.90	10.15 %	4,835.00	58,030.00	52,142.10	23,355.81	53,188.73
Expense									
TIF									
19-2012	MISCELLANEOUS	0.00	0.00	0.00 %	0.00	0.00	0.00	17,002.83	17,002.83
19-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	2,374.00	28,489.33	28,489.33	0.00	0.00
19-2039	TIF DEVELOPER PAYMENTS	0.00	0.00	0.00 %	4,158.00	49,900.00	49,900.00	4,402.40	34,583.66
19-2040	SPECIAL PROJECTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		0.00	0.00	0.00 %	6,532.00	78,389.33	78,389.33	21,405.23	51,586.49
PROFIT / (LOSS) :		5,823.73	5,887.90		(1,697.00)	(20,359.33)	(26,247.23)	1,950.58	1,602.24

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
KENO									
20-1005	INTEREST	97.43	554.25	369.50 %	12.00	150.00	(404.25)	495.36	1,026.27
20-1080	KENO RECEIPTS	6,639.50	24,438.42	81.46 %	2,500.00	30,000.00	5,561.58	13,351.25	37,552.11
TOTAL Revenue		6,736.93	24,992.67	82.89 %	2,512.00	30,150.00	5,157.33	13,846.61	38,578.38
Expense									
KENO									
20-2012	MISCELLANEOUS	0.00	6,057.38	40.38 %	1,250.00	15,000.00	8,942.62	5,900.49	15,807.12
20-2026	CAPITAL OUTLAY	22,100.00	29,100.00	26.47 %	9,162.00	109,938.28	80,838.28	17,550.00	19,214.00
TOTAL Expense		22,100.00	35,157.38	28.14 %	10,412.00	124,938.28	89,780.90	23,450.49	35,021.12
PROFIT / (LOSS) :		(15,363.07)	(10,164.71)		(7,900.00)	(94,788.28)	(84,623.57)	(9,603.88)	3,557.26
Revenue									
FIRE/CITY HALL CONST									
21-1004	OTHER INCOME	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
21-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	2,162.81	4,077.89
21-1007	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	136,691.25	271,465.61
21-1045	BOND PROCEEDS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		0.00	0.00	0.00 %	0.00	0.00	0.00	138,854.06	275,543.50
Expense									
FIRE/CITY HALL CONST									
21-2012	MISCELLANEOUS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
21-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	95,000.00	95,000.00
21-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
21-2065	CONSULTING	0.00	0.00	0.00 %	0.00	0.00	0.00	5,714.85	5,714.85
21-2066	CONTRACTOR COSTS	0.00	0.00	0.00 %	0.00	0.00	0.00	608,086.83	716,179.63
TOTAL Expense		0.00	0.00	0.00 %	0.00	0.00	0.00	708,801.68	816,894.48
PROFIT / (LOSS) :		0.00	0.00		0.00	0.00	0.00	(569,947.62)	(541,350.98)

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
AMERICAN RESCUE FUND									
22-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
22-1034	FEDERAL/STATE GRANTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
Expense									
AMERICAN RESCUE FUND									
22-2009	PROFESSIONAL	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	6,447.54
22-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	222,033.35	222,033.35
22-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	11,068.00	132,818.19	132,818.19	0.00	8,612.47
TOTAL Expense		0.00	0.00	0.00 %	11,068.00	132,818.19	132,818.19	222,033.35	237,093.36
PROFIT / (LOSS) :		0.00	0.00		(11,068.00)	(132,818.19)	(132,818.19)	(222,033.35)	(237,093.36)
Revenue									
23-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
23-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
23-1071	TIF RECEIPTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
Expense									
23-2012	MISCELLANEOUS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
23-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
PROFIT / (LOSS) :		0.00	0.00		0.00	0.00	0.00	0.00	0.00

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total

Date Range : 3/1/2025 To 3/31/2025
Report is for 00-0000 through ZZ-ZZZZ.
Only Active accounts are included.
Report order = Fund
Transaction Source Code = Include All

CITY OF GIBBON								
Detailed Sales Tax Receipts for Fiscal Year 24-25								
Month & Year	Non Motor Vehicle Sales & Use Tax	Motor Vehicle Sales Tax	Total Sales & Use Tax	Consumer's Use Tax	Current Month's Refund	Administrative Fee 3%	Net Sales & Use Tax	1/2 % Sales Tax Increase
Balance Forward							\$ -	\$ 582,235.23
Oct-24	\$ 47,265.23	\$ 5,823.18	\$ 53,088.41	\$ 5,741.13	\$ -	\$ (1,764.89)	\$ 57,064.65	\$ 18,450.90
Nov-24	\$ 34,104.28	\$ 5,538.58	\$ 39,642.86	\$ 13,380.10	\$ -	\$ (1,590.69)	\$ 51,432.27	\$ 16,629.77
Dec-24	\$ 34,624.93	\$ 6,001.78	\$ 40,626.71	\$ 6,044.47	\$ -	\$ (1,400.14)	\$ 45,271.04	\$ 14,637.64
Jan-25	\$ 32,845.44	\$ 11,512.45	\$ 44,357.89	\$ 6,382.39	\$ -	\$ (1,522.21)	\$ 49,218.07	\$ 15,913.84
Feb-25	\$ 31,031.37	\$ 7,121.84	\$ 38,153.21	\$ 5,059.21	\$ -	\$ (1,296.37)	\$ 41,916.05	\$ 13,552.86
Mar-25	\$ 31,129.03	\$ 4,853.73	\$ 35,982.76	\$ 11,106.58		\$ (1,412.68)	\$ 45,676.66	\$ 14,768.79
Apr-25	\$ -						\$ -	\$ -
May-25	\$ -						\$ -	\$ -
Jun-25	\$ -						\$ -	\$ -
Jul-25	\$ -						\$ -	\$ -
Aug-25	\$ -						\$ -	\$ -
Sep-25	\$ -						\$ -	\$ -
	\$ 211,000.28	\$ 40,851.56	\$ 251,851.84	\$ 47,713.88	\$ -	\$ (8,986.98)	\$ 290,578.74	\$ 93,953.79
Grand Total								\$ 676,189.02

Gibbon Vol. Fire & Rescue

Incident Type Report (Summary)

Alarm Date Between {03/01/2025} And {03/31/2025}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
111 Building fire	1	5.00%	\$20,000	100.00%
143 Grass fire	1	5.00%	\$0	0.00%
	<u>2</u>	<u>10.00%</u>	<u>\$20,000</u>	<u>100.00%</u>
3 Rescue & Emergency Medical Service Incident				
300 Rescue, EMS incident, other	14	70.00%	\$0	0.00%
322 Motor vehicle accident with injuries	1	5.00%	\$0	0.00%
	<u>15</u>	<u>75.00%</u>	<u>\$0</u>	<u>0.00%</u>
5 Service Call				
561 Unauthorized burning	2	10.00%	\$0	0.00%
	<u>2</u>	<u>10.00%</u>	<u>\$0</u>	<u>0.00%</u>
6 Good Intent Call				
600 Good intent call, Other	1	5.00%	\$0	0.00%
	<u>1</u>	<u>5.00%</u>	<u>\$0</u>	<u>0.00%</u>
Total Incident Count:	20		Total Est Loss:	\$20,000

Gibbon Vol. Fire & Rescue

Staff Activity by Activity Code (Summary)

Date Between {03/01/2025} And {03/31/2025}

Activity Code	Staff Count	Total Hrs	Pct Hrs
FS Fire On Standby	53	92.63	32.83%
FX Fire At Scene	94	125.42	44.46%
MS Medical On Standby	15	14.12	5.00%
MX Medical At Scene	44	48.81	17.30%
WD Work Detail	1	1.10	0.39%
	207	282.08	

RECREATION ADVISORY BOARD MEETING MINUTES

April 7, 2025
Gibbon City Hall
6:30 p.m.

Minutes

1. Opening Procedures

1.1. Call to Order

6:30 pm – Albert Krueger called the Recreation Advisory Board Meeting to order.

1.2. Announcement of Open Meetings Act presented by Albert Krueger.

1.3. Roll Call:

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

Absent: Tara Tracey

2. Approval of Minutes from Last Meeting

Alec made a motion to approve minutes from March 2025.

Amand seconded motion to approve minutes from March 2025.

Motion passed unanimously: Ayes: 4 / Nays: 0

4. Agenda Items

4.1. Old Business

- Community Olympics
- Golf course: wells near complete, green looks good
- Legion Fields: poles for lighting, temporary shading purchased for trial
- Swimming Pool: Painting equipment approximately May 1. Purchasing new chairs, opening date May 23.
- Davis Park:
 - * Pony League is improving base lines
 - * Replacing light at volleyball court
 - * Additional net set out at pickleball court

4.2. New Business

- Discuss suggesting the purchase of an open-air shelter for Rosen Park
- Farmer's Market – should be handled by Chamber of Commerce not the City.
 - City willing to help with street closures should Market wish to move to Front street.
- Community Olympics advertising – Alec will post to Facebook page.

5. Other Items

- Matt requested that the board come to a consensus of 5 priorities that the board wants to pursue.

6. Next Recreation Advisory Board Meeting: Monday, May 5, 2025, at 6:30 p.m.

6. Adjourn – Albert adjourned meeting at 7:43 pm.

Gibbon Planning Commission

Meeting Minutes

April 14, 2025

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 April 14, 2025

Members present: Steven Ackley, Brandon Breguemann, and Kyle Swanson

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 Breguemann and seconded by Swanson. The minutes were approved as read.

Permit # 2025-11 Wilkens-6835 Limousine Rd-Fence

Motion to approve the permit made Breguemann and seconded by Swanson

Permit # 2025-12 Hernandez-608 Drew Lane-Covered Patio

Motion to approve the permit made Breguemann and seconded by Swanson

Permit # 2025-13 Shafer/Stevenson-210 Murnen-New Residential

Motion to approve the permit made Breguemann and seconded by Swanson

Permit # 2025-14 Burmood-507 Front St-Sign

Motion to approve the permit made Breguemann and seconded by Swanson

Permit # 2025-15 Herran-1010 3rd St-Fence

Motion to approve the permit made Breguemann and seconded by Swanson

Adjournment

Motion made by Ackley to adjourn the meeting, seconded by Swanson. Meeting adjourned at 6:15 P.M.



FOR OFFICE USE ONLY	
Permit Number: <u>2025-11</u>	Date Paid: <u>3/2/25</u>
Value of Improvement: _____	Fee Paid: Cash \$ <u>25.00</u>
Floodplain: <input type="checkbox"/> Yes <input type="checkbox"/> No	Check \$ _____ # _____
Present Zoning: AGR, R-1, R-2, R-3, C-1, C-2, I, F-1, PUD-1	Initial: _____

**APPLICATION FOR FENCE PERMIT
GIBBON, NEBRASKA**

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

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

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

INSTALLATION SITE DETAILS

Address of Fence Site: 6835 Limousine Rd, Gibbon, NE 68840
(If no address exists, one must be issued from the City of Gibbon.)

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

Property Owner: Brandon + Morgan Wilkins
Address: 6835 Limousine Rd

Phone Number: 308-391-9925
Email: mwadkinsmayer@gmail.com

Contractor: American Fencing
Address: 2120 N Ave, Kearney, NE 68841
Certificate of Insurance: _____

Phone Number: 308-393-0793
Email: _____

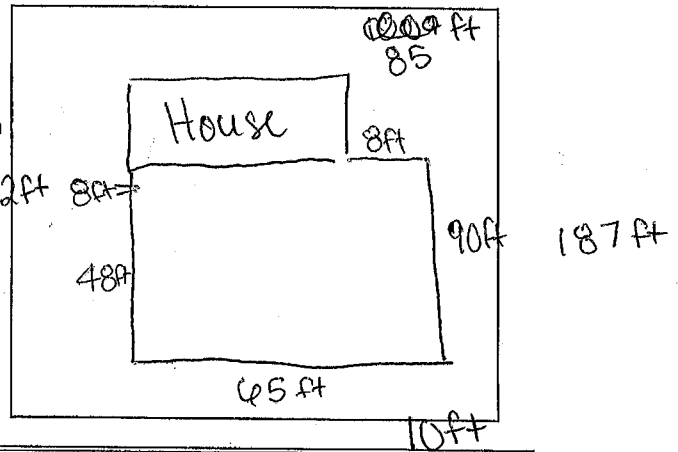
Replacement or New Fence: New
Approximate Dates for Construction:
Start: _____ Finish: _____

Estimated Project Cost: \$ 6500
Fence Height: 6 ft
Fence Material: vinyl

PROPOSED FENCE LAYOUT

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

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



SETBACK INSPECTION

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

Date of Inspection: _____ Name of Inspector: _____

Approval Signature: _____

ADDITIONAL REQUIREMENTS FOR SUBMITTAL

- Call Diggers Hot Line to locate all utilities: *811 or 800-331-5666
- Attach Other: _____

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

APPLICATION VERIFICATION

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

Signature of Applicant: Morgan N Wilkins
 Printed Name: Morgan N Wilkins Date: 3/13/25

FOR OFFICE USE ONLY

Approve Application Recommendations before approval: _____
 Approval Signature: [Signature] Date: 4/14/25
 Title: Chair

EXCERPT FROM THE CITY OF GIBBON'S ZONING REGULATIONS

8.8 FENCE REGULATIONS: Fences, Walls and Hedges: Notwithstanding other provisions of this ordinance, fences, walls and hedges may be permitted in any required yard, provided that no fence, wall or hedge along the sides or front edge of any front yard shall be over three and one half (3 ½) feet in height. Additionally, on a corner lot in a Residential District, a sight triangle shall be provided such that nothing shall be erected, placed, planted, or allowed to grow in such a manner as to materially impede vision between a height of two and one half (2 ½) feet and ten (10) feet above the centerline grades of the intersecting streets, in conformance with the diagram on the following page. The following regulations shall apply to the construction of fences.

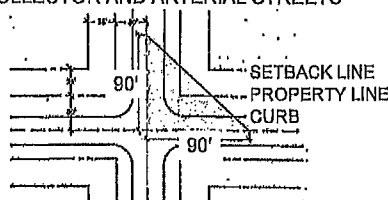
1. No solid fence shall be constructed closer to the street than the property line.
2. No fence erected in a required front yard shall materially obstruct public view. Permitted types of fences shall include split rail, chain link, or other similar material. No component of a front yard fence shall exceed three and one half (3 ½) feet in height, nor shall any structural member exceed thirty-six (36) inches in cross-sectional area.
3. No fence shall be constructed which will constitute a traffic hazard as identified in the site triangle of a corner lot (see above).
4. No fence shall be constructed in such a manner or be of such design as to be hazardous or dangerous to persons or animals by intent of its construction or by inadequate maintenance.
5. No component of a fence within Residential Districts, except fences erected upon public or parochial school grounds or in public parks and in public playgrounds, shall be constructed of a height greater than six (6) feet.
6. All fences shall conform to the construction standards of the building code and other applicable ordinances and resolutions.
7. In commercial and industrial districts, maximum height of fences shall be eight (8) feet. When industry standards for certain types of businesses require fences of greater heights, the Zoning Administrator at his direction, may allow greater heights.
8. All fences constructed in the City of Gibbon shall comply with the provision of this section and obtain a building permit.
9. The good side of fence shall face to the outside of the property.
10. All outdoor swimming pools shall be enclosed by a fence or wall at least six (6) feet, but not more than eight (8) feet in height with a gate or gates which can be securely locked.

SIGHT TRIANGLE

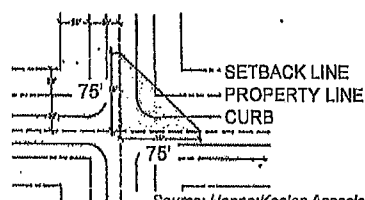
Collector and Arterial Streets: 90' from the centerline of intersecting streets.
Local Streets: 75' from the centerline of intersecting streets.

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

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



**SIGHT TRIANGLE MINIMUM STANDARD
 LOCAL STREETS**



Source: Hanna/Keelan Associates,



emailed 4/7/25
Need set backs

FOR OFFICE USE ONLY	
Permit Number: <u>2025-12</u>	Date Paid: <u>04-07-2025</u>
Value of Improvement: _____	Fee Paid: Cash \$ _____
Floodplain: <input type="checkbox"/> Yes <input type="checkbox"/> No	Check \$ <u>25.00</u> # <u>684</u>
Present Zoning: AGR, R-1, R-2, R-3, C-1, C-2, I, F-1, PUD-1	Initial: <u>ST</u>

APPLICATION FOR ZONING & BUILDING PERMIT
GIBBON, NEBRASKA

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

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

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

IMPROVEMENT INFORMATION

Property Owner: Jose Hernandez Phone Number: 308-224-0274
 Address: 608 Drew CN Email: giakimi@hstmmw.com

Contractor: Vision Builders LLC Phone Number: 308-224-7614
 Address: 1514 West 38th St Kearney NE Email: visionbuilders.kevin@gmail.com
 Certificate of Insurance: Liberty Mutual John provide copy

Construction Site Address: 608 Drew CN
(If no address exists, one must be issued from the City of Gibbon.)

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

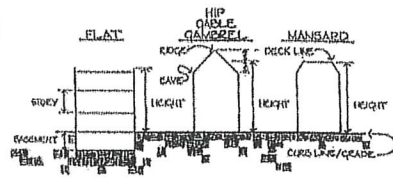
Date this property was platted as a separate parcel: _____
 Name of the lot split or subdivision: _____

Type of Improvement:

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

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

Proposed Structure Use: Covered Patio, Concrete Patio
 Number of Off-street Parking Spaces Provided (if applicable): _____
 Proposed Structure Type: _____



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

Dimensions of Proposed Structure: ~~20x16~~ 20x16
 Building Height: 12ft
 Footing Depth (42" minimum): 42"

Distance completed structure will be from:
 Front Property Line: _____
 Side Property Line: 53
 Existing Buildings on Property (5' minimum): _____
 Rear Property Line: 68
 Other Side Property Line: 34

Area of the property (square feet): 14537
 Is this a corner lot? Yes No
 Are there dedicated easements on the property? Yes No

Approximate value of proposed structure: \$6500
 Approximate Start Dates for Construction: Start 4-28-25 Finish: 5-2-25

SETBACK INSPECTION

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

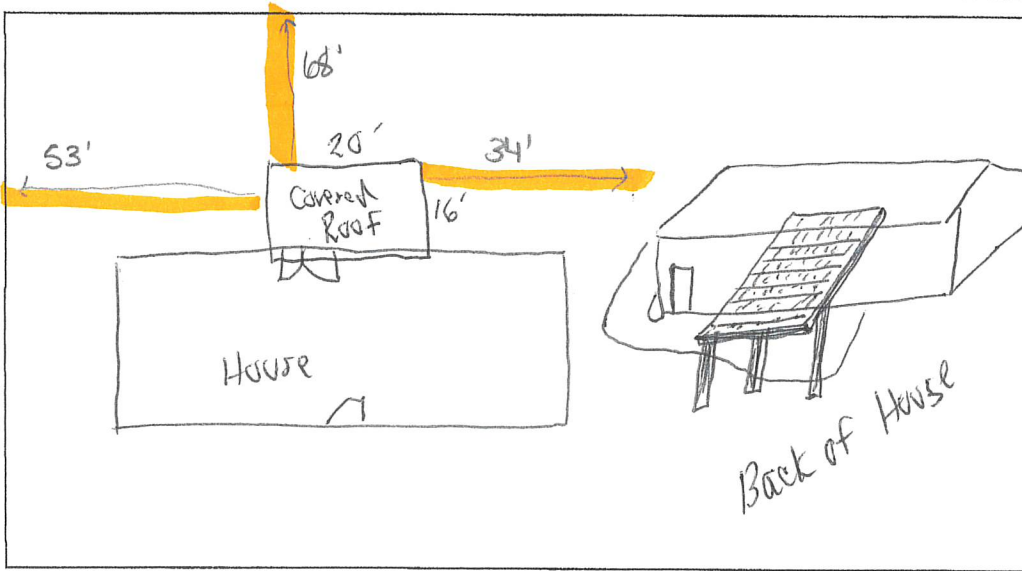
Date of Inspection: _____ Name of Inspector: _____
 Approval Signature: _____

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

PROPOSED LAYOUT OF IMPROVEMENTS

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

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



APPLICATION VERIFICATION

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

Signature of Applicant: [Signature] Vision Builders LLC
 Printed Name: Kevin K. Wagner Date: 4/2/25

ADDITIONAL REQUIREMENTS FOR SUBMITTAL

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

FOR OFFICE USE ONLY

Disapproved (Date: _____) Recommendations before approval: _____

Approved (Date: 4/14/25) Signature: [Signature]
 Title: clerk

Pam Rasmussen

From: Kevin Wagnitz <visionbuilders.kevin@gmail.com>
Sent: Friday, April 11, 2025 2:23 PM
To: Pam Rasmussen
Subject: Re: City of Gibbon

Distance to East property line- 34 Ft
Distance to West property line- 53 Ft
Distance to North Property line-68 FT

On Mon, Apr 7, 2025 at 4:05 PM Pam Rasmussen <PamR@cityofgibbon.org> wrote:

There should be a pin in the corner of the lot



Pamela Rasmussen

City Clerk

City of Gibbon

Email: Pamr@cityofgibbon.org City Hall 308-468-6118

Web: www.cityofgibbon.org Address: 1029 Court Street, PO Box 130, Gibbon, NE 68840

ATTENTION ELECTED OFFICIALS: A "Reply to All" on this e-mail could lead to violations of the Nebraska Open Meetings Act. Please reply only to the sender.

This e-mail message (including any attachments) is intended solely for the use of the addressee(s) and may contain information that is proprietary, privileged, confidential or otherwise legally exempt from disclosure. If you are not the intended recipient of this e-mail message, you are not authorized to review, print, copy, disseminate, disclose or use this message, or otherwise take any action in reliance upon this message or its contents. If you have received this message in error, please notify the sender immediately and delete this message and all copies thereof from your computer systems (including servers, laptops, handheld devices and back-up systems).



FOR OFFICE USE ONLY		
Permit Number: <u>2025-13</u>	Date Paid: <u>04-04-2025</u>	
Value of Improvement: _____	Fee Paid: Cash \$ _____	
Floodplain: <input type="checkbox"/> Yes <input type="checkbox"/> No	Check \$ <u>25.00</u> # <u>1101</u>	
Present Zoning: AGR, R-1, R-2, R-3, C-1, C-2, I, F-1, PUD-1	Initial: <u>BJ</u>	

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

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

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

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IMPROVEMENT INFORMATION

Property Owner: Brian Shafer / Kelly Stevenson Phone Number: 308-440-4711
 Address: 210 Murnen Ave Email: triple5millconst@gmail.com
 Contractor: Self Phone Number: _____
 Address: _____ Email: _____
 Certificate of Insurance: _____

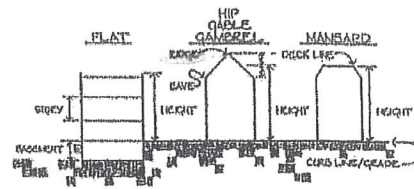
Construction Site Address: 210 Murnen Ave.
(If no address exists, one must be issued from the City of Gibbon.)

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

Type of Improvement:
 New Residential Structural Change Deck
 Residential Addition Opening Change Underground Sprinklers
 Demolition Accessory Building

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

Proposed Structure Use: Rental
 Number of Off-street Parking Spaces Provided (if applicable): 4
 Proposed Structure Type: Duplex
 Dimensions of Proposed Structure: 22 x 76
 Building Height: 25'
 Footing Depth (42" minimum): 42"



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

Distance completed structure will be from:
 Front Property Line: 25' Rear Property Line: 25'
 Side Property Line: 10' Other Side Property Line: 44'
 Existing Buildings on Property (5' minimum): N/A

Area of the property (square feet): 8316
 Is this a corner lot? Yes No
 Are there dedicated easements on the property? Yes No

Approximate value of proposed structure: \$250,000
 Approximate Start Dates for Construction: Start May 1 - 2025 Finish: Oct 1 - 2025

SETBACK INSPECTION

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

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

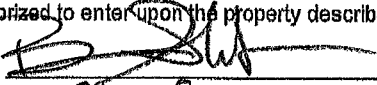
PROPOSED LAYOUT OF IMPROVEMENTS

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

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

APPLICATION VERIFICATION

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Signature of Applicant: 
 Printed Name: Brian Shaffer Date: 4-4-25

ADDITIONAL REQUIREMENTS FOR SUBMITTAL

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

FOR OFFICE USE ONLY

Disapproved (Date: _____) Recommendations before approval: _____

Approved (Date: 4/14/25) Signature: 
 Title: _____

210 Murnen Ave



Gibbon, Nebraska

Google Street View

Jul 2023 See more dates

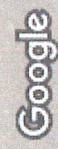
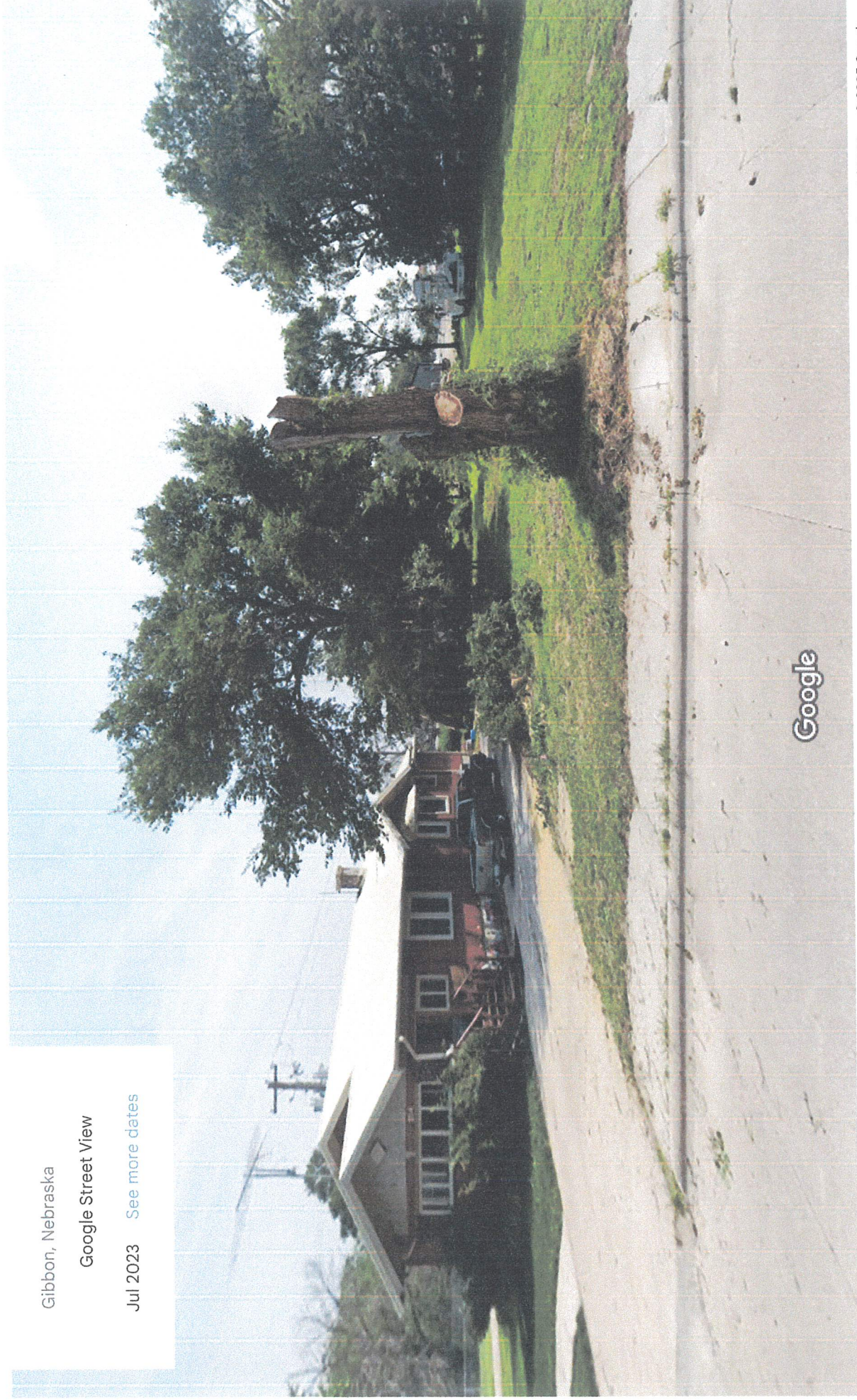
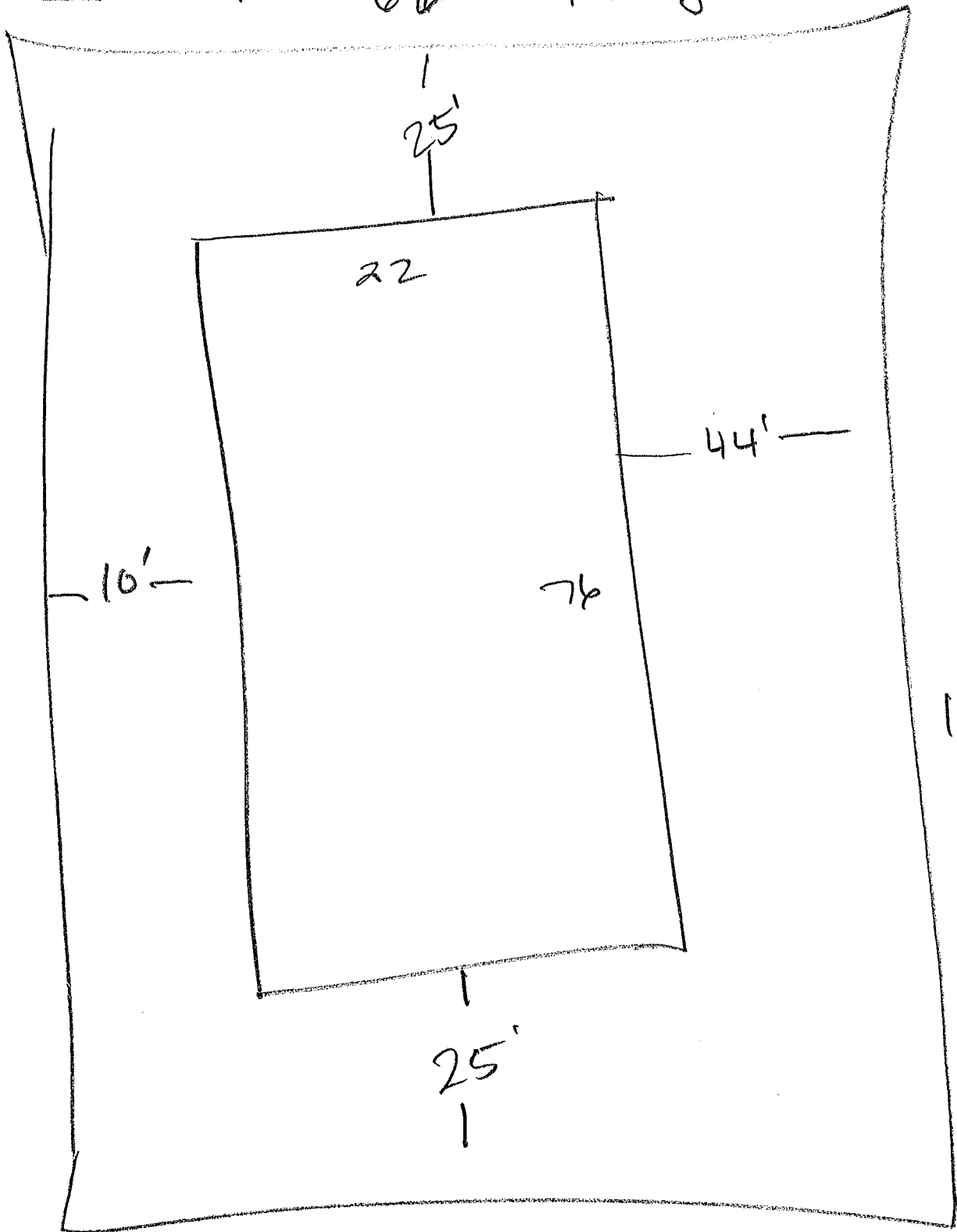


Image capture: Jul 2023 © 2025 Google

← North 66' Alley



210 murren Ave.

familyhomeplans

Plan 75732 | Order Code: 00WEB

FamilyHomePlans.com
800-482-0464

[Click-To-Print This Page](#)



Specifications

- ▶ 1277 Total Living Area
- ▶ 562 Main Level
- ▶ 715 Upper Level
- ▶ 3 Bedrooms
- ▶ 1 Full Bath(s)
- ▶ 1 3/4 Bath(s)
- ▶ 1 Half Bath(s)
- ▶ 1 Car Garage
- ▶ 22'0 Wide x 76'0 Deep

Available Foundation Types:

- ▶ Basement - * \$295.00
- ▶ Crawlspace
- ▶ Slab - * \$295.00

* May require additional drawing time.

Plan Pricing

- ▶ PDF File: \$1,930.00
 - ▶ PDF File Unlimited Build: \$2,430.00
 - ▶ CAD File: \$2,945.00
 - ▶ CAD File Unlimited Build: \$3,445.00
- Unlimited Build License issued on CAD File Unlimited Build orders.
- ▶ Materials List: \$195.00
 - ▶ Right Reading Reverse: \$295.00
- All sets will be Readable Reverse copies. Turn around time is usually 3 to 5 business days.

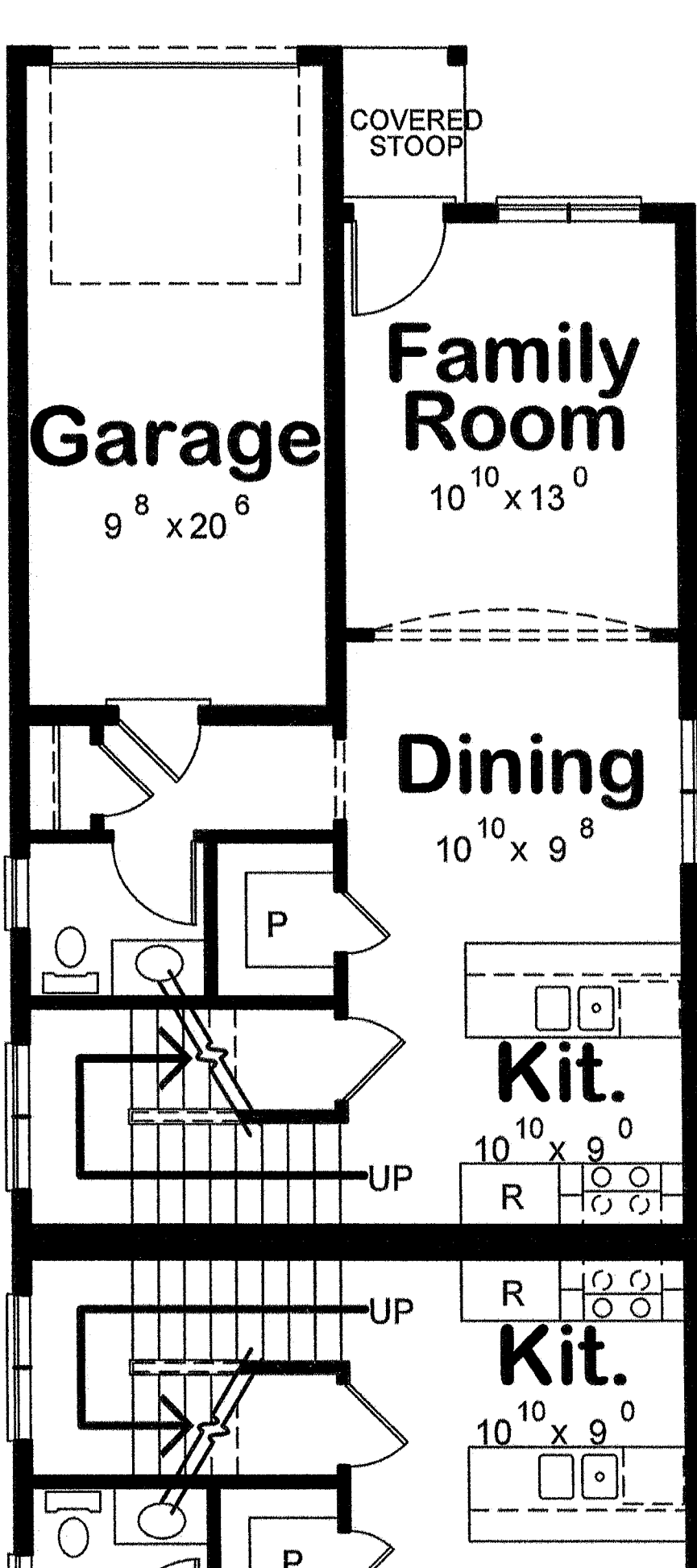
* prices shown w/o any discounts applied

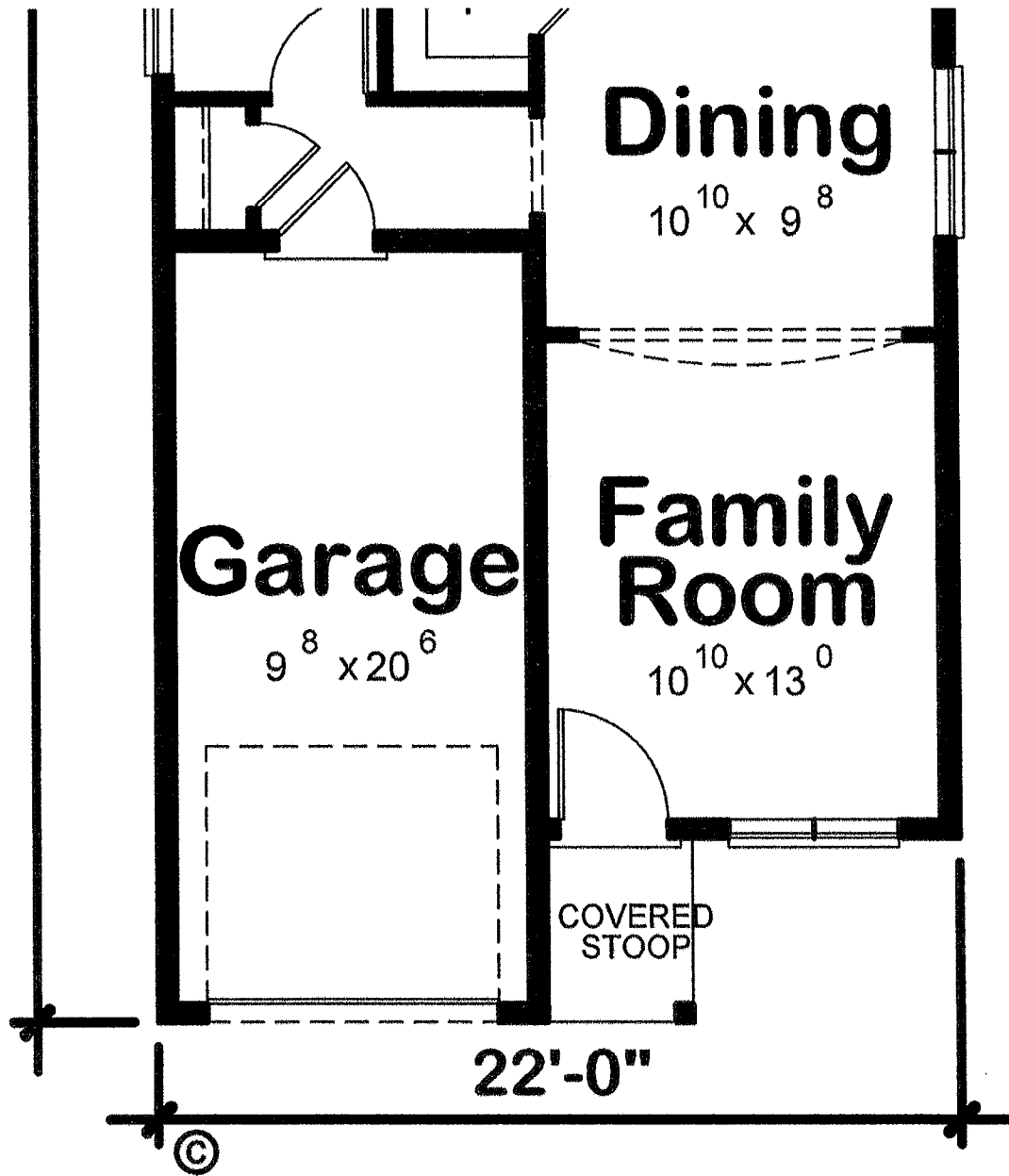


Plan 75732 | Order Code: 00WEB | Elevation

[REVERSE PLAN](#)

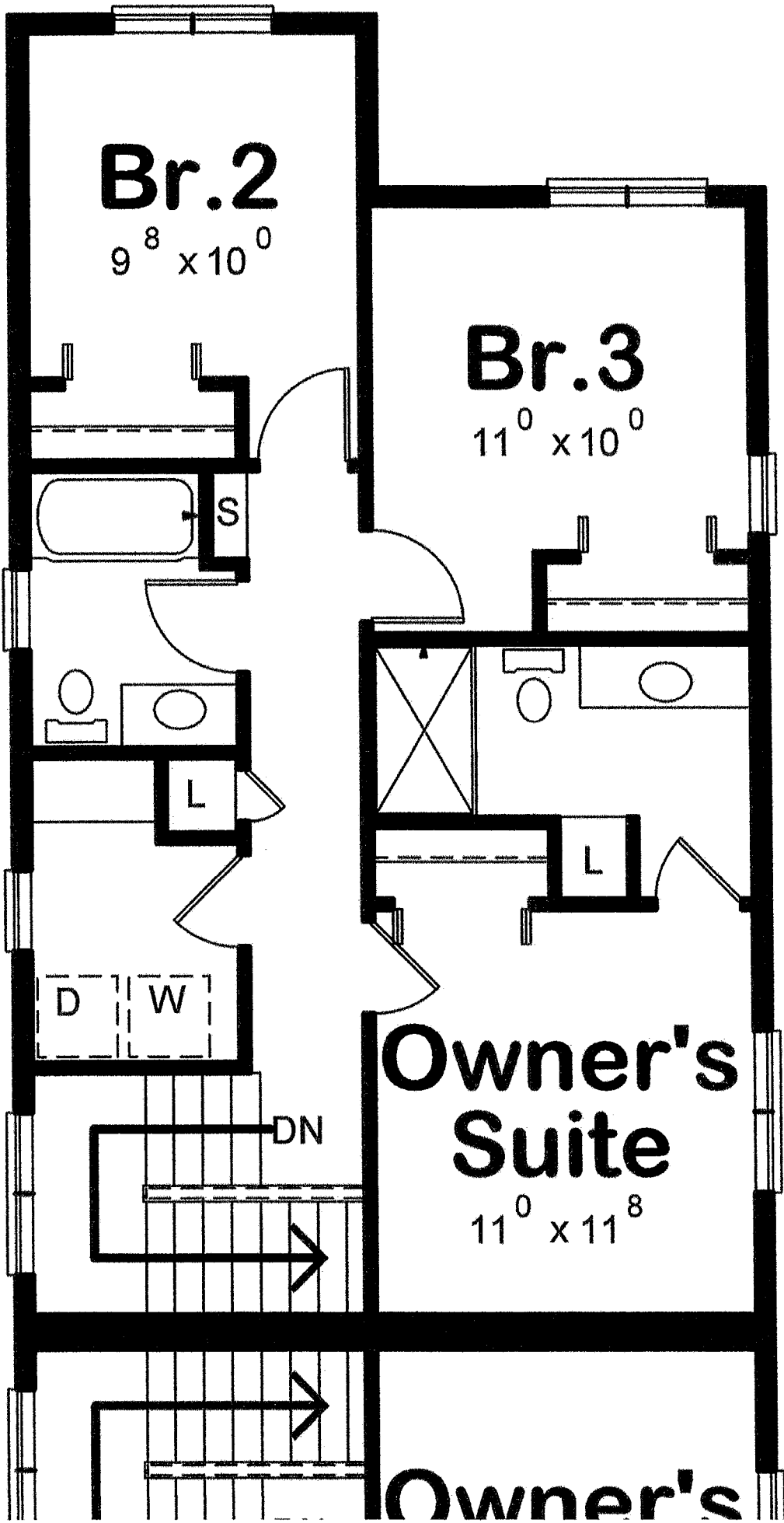
76'-0"

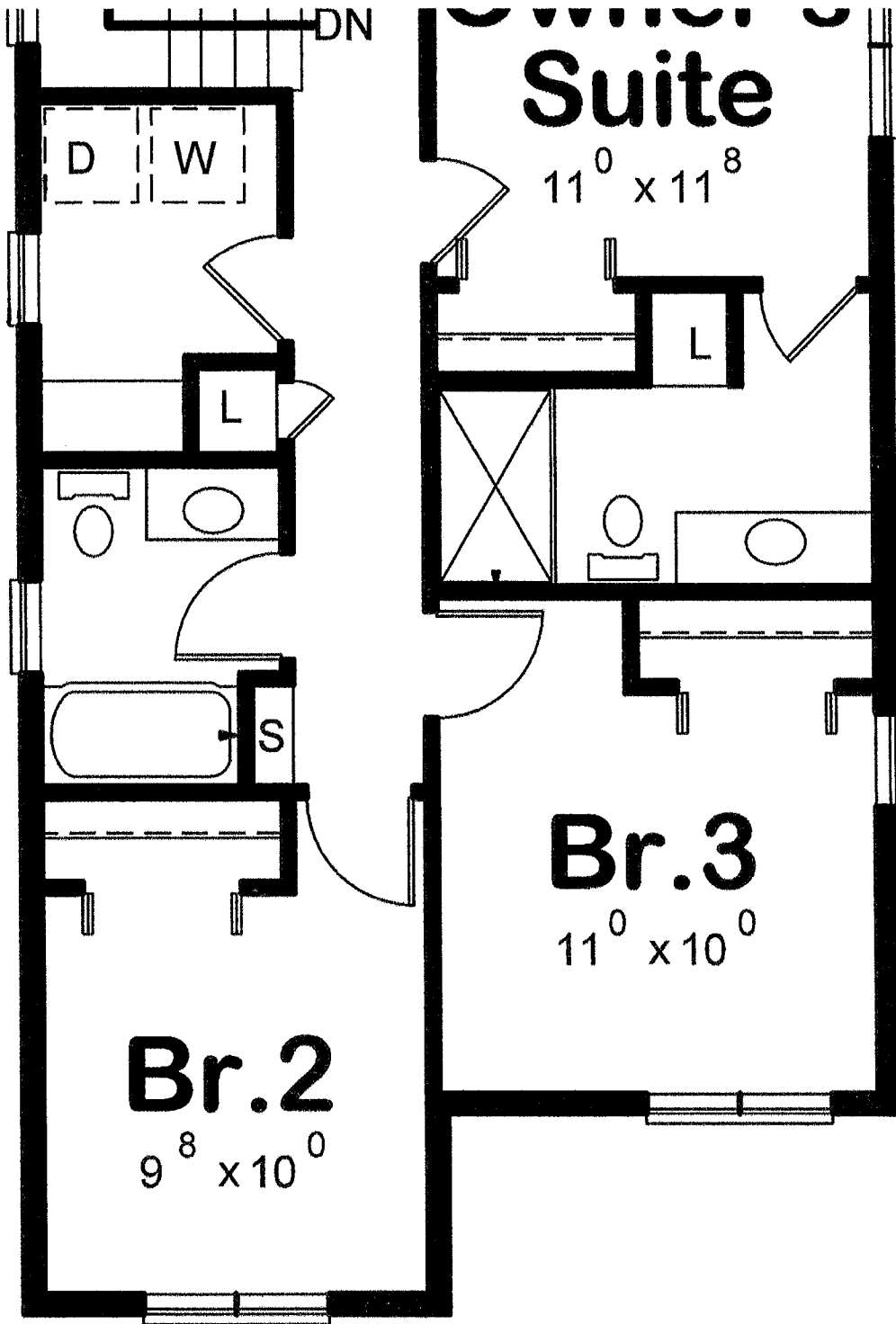




Plan 75732 | Order Code: 00WEB | First Floor Plan

© REVERSE PLAN





Plan 75732 | Order Code: 00WEB | Second Floor Plan

REVERSE PLAN



Plan 75732 | Order Code: 00WEB | Rear Elevation

REVERSE PLAN

Specifications

- ▶ Total Living Area: 1277
- ▶ Main Living Area: 562
- ▶ Upper Living Area: 715
- ▶ Garage Area: 217
- ▶ Garage Type: Attached
- ▶ Garage Bays: 1
- ▶ House Width: 22'0
- ▶ House Depth: 76'0
- ▶ Number of Stories: 2
- ▶ Bedrooms: 3

Plan Pricing

- ▶ PDF File: \$1,930.00
- ▶ PDF File Unlimited Build: \$2,430.00
- ▶ CAD File: \$2,945.00
- ▶ CAD File Unlimited Build: \$3,445.00
Unlimited Build License issued on CAD File Unlimited Build orders.
- ▶ Materials List: \$195.00
- ▶ Right Reading Reverse: \$295.00
All sets will be Readable Reverse copies. Turn around time is usually 3 to 5 business days.

* prices shown w/o any discounts applied



FOR OFFICE USE ONLY	
Permit Number: <u>2025-14</u>	Date Paid: <u>4-7-25</u>
Value of Improvement: _____	Fee Paid: Cash \$ <u>0.00</u>
Floodplain: <input type="checkbox"/> Yes <input type="checkbox"/> No	Check \$ _____ # <u>Clear</u>
Present Zoning: AGR, R-1, R-2, R-3, C-1, C-2, I, F-1, PUD-1	Initial: <u>RL</u>

**APPLICATION FOR SIGN PERMIT
GIBBON, NEBRASKA**

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

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

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

INSTALLER MUST CALL WHEN READY FOR INSPECTIONS.

Installer: LOVE Signs Phone Number: 308-381-5525
 Address: 3030 World Hwy 30 Grand Island Email: accountsg@lovesignco.com
68903

INSTALLATION SITE DETAILS

Address of Sign Installation Site: 507 Front St Gibbon NE 68840
 (If no address exists, one must be issued from the City of Gibbon.)

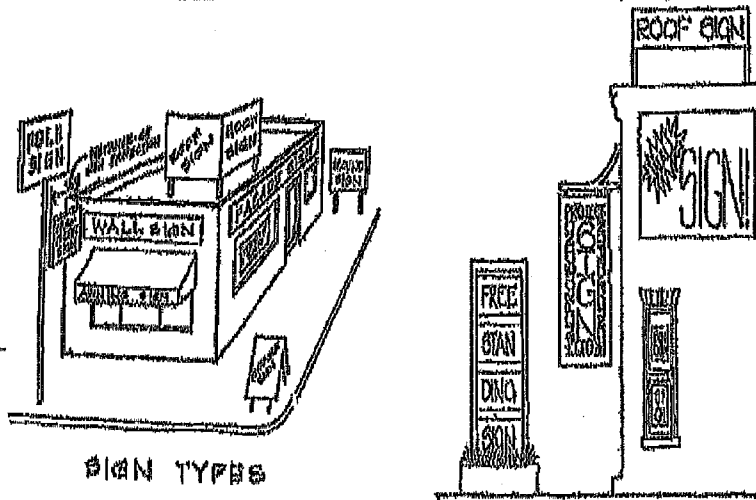
Property Owner: Burmwood Property Care Phone Number: 308-440-9179
 Owner's Address: 507 Front St Gibbon NE 68840 Email: na

SIGNAGE DESIGN DETAILS

Zoning District: _____ Permitted Use Conditional Use Temporary Use

Type of Sign:

- Awning Sign
- Double Face Sign
- Facade Sign
- Free Standing Sign
- Ground Sign
- Pole Sign
- Projecting Sign
- Roof Sign
- Wall Sign
- Window Sign
- Other: _____



State Highway:

- Yes
- No

SIGN TYPES

Source: The Illustrated Book of Development Definitions, (Maskovitz, Harvey and Carl Lindbloom, 1993).

Surface Area (square feet): 63 Material: aluminium
 Height: 3'6" Illuminated: Yes, type: LED
 Estimated Project Cost: \$10,000.00 No
 Approximate Dates for Construction: Start: 6/1/25 Finish: 7/1/25

SETBACK INSPECTION

Contact Gibbon City Hall at 308.468.8115 to schedule required setback inspection. Please allow up to two (2) business days for scheduling.

Date of Inspection: _____ Name of Inspector: _____

Approval Signature: _____

City of Gibbon, Nebraska
 715 Front Street, Gibbon, NE, 68840
 308.468.8115

PROPOSED SIGNAGE AND LAYOUT

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

- Location and dimensions of lot lines, present buildings, proposed signage, and other proposed improvements on the lot.
- Impacts on Public Right-of-Way and Dedicated Easements.
- Dimensions of proposed signage (height, length, width, surface area).
- Distances from signage to lot lines, existing buildings, and other proposed improvements.
- Any other reasonable and pertinent information as may be required by the Zoning Administrator (Reference Section 8.9 of Zoning Regulations):

APPLICATION VERIFICATION

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

Signature of Applicant: Andrea Rojas
Printed Name: Andrea Rojas Date: 03/20/2025

ADDITIONAL REQUIREMENTS FOR SUBMITTAL

- Call Diggers Hot Line to locate all utilities: *811 or 800-331-6886
- Attach Other: _____

FOR OFFICE USE ONLY

Disapproved (Date: _____) Recommendations before approval: _____

Approved (Date: 4/14/25) Signature: [Signature]
Title: Chris

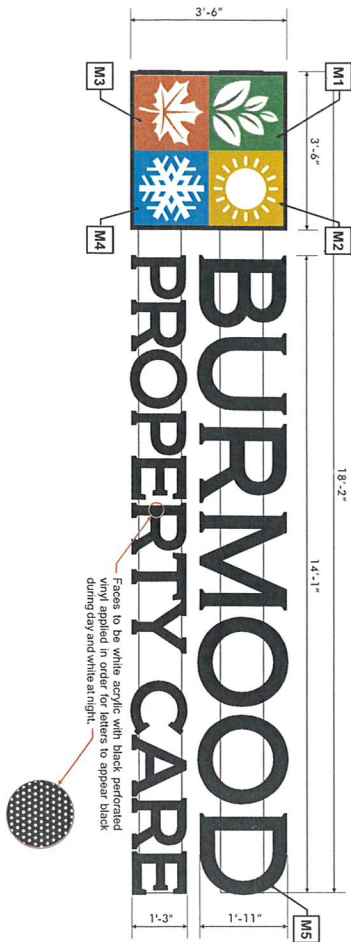
City of Gibbon, Nebraska
718 Front Street, Gibbon, NE, 68840
308.488.8118



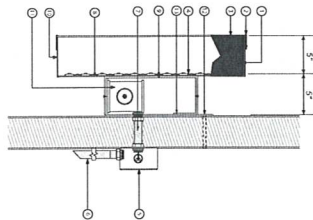
BUILDING ID - CHANNEL LETTERS ON RACEWAY

SCALE: 3/8"=1'-0" (11 X 17 paper)

Front View



Channel Detail On Raceway



MATERIALS			
COLOR	PNL/PANT MATERIAL	VMYL	
M1	Green Vinyl	3M 3630-26	
M2	Sunflower Vinyl	3M 3630-25	
M3	Orange Vinyl	3M 3630-44	
M4	Bright Blue Vinyl	3M 3630-167	
M5	Dual Black Vinyl	3M 3635-222	

1. 1/8" ALUMINUM RETURNS (IF DEPTH)
2. 1" X 1/2" LITE TRIMCAP
3. 3/16" X 1/2" X 1/2" (IF DEPTH)
4. LED UNITS
5. WHITE
6. SECONDARY WIRING SPACE POINT (IF NEEDED)
7. PRIMARY POWER CIRCUIT (BY OTHERS)
8. 1/2" ALUMINUM BACK
9. MOUNTING HARDWARE
10. WEP FLECS
11. 5" DEPTH L. LISTER W/HSWAY
12. CONTAINS 60W POWER SUPPLY (BY OTHERS)
13. MOUNTING HARDWARE VARY DEPENDENT SURFACE TO MOUNT OVER CHANNEL W/ ANGLE MOUNT TOP

Rendering

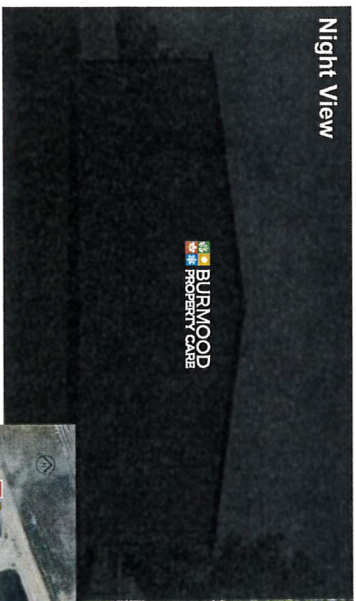
Scale: 3/32"=1'-0"



SURVEY REQUIRED

- 1) Confirm building dimension
- 2) Check access for electrical

Night View



3030 W Old Hwy 30
Grand Island, NE 68802
308.343.5250
www.lovesignco.com

Designer: DB
Project: Grand Island, NE
Date: 3-4-24
Approved By:

Project #222118

Exterior Signage

Client: BURMWOOD PROPERTY CARE

Location: 507 Front Street, Gibbon, NE 68840

Revisions: # DATE REASON

#	DATE	REASON
1	3/13	size change

File Location:

Y:\AutoCAD\Burwood Property Care - Exterior Signage-Gibbon, NE

NOTICE:
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DATE: 3/13/24

PAGE NUMBER: 1

SHEET TITLE: B4.01



FOR OFFICE USE ONLY	
Permit Number: <u>2025-15</u>	Date Paid: <u>4-16-25</u>
Value of Improvement: _____	Fee Paid: Cash \$ _____
Floodplain: <input type="checkbox"/> Yes <input type="checkbox"/> No	Check \$ <u>25.00</u> <u>C.Gard</u>
Present Zoning: AGR, R-1, R-2, R-3, C-1, C-2, I, F-1, PUD-1	Initial: <u>PR</u>

**APPLICATION FOR FENCE PERMIT
GIBBON, NEBRASKA**

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

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

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

INSTALLATION SITE DETAILS

Address of Fence Site: 1010 3rd Street
(If no address exists, one must be issued from the City of Gibbon.)

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

Property Owner: Amber Herran
Address: 1010 3rd Street

Phone Number: 308-440-0913
Email: asherran86@gmail.com

Contractor: American Fence
Address: 3404 Antelope, Kearney
Certificate of Insurance: _____

Phone Number: 308-698-8146
Email: d.trew@americanfence.com

Replacement or New Fence: new
Approximate Dates for Construction:
Start: 3/2025 Finish: 5/2025

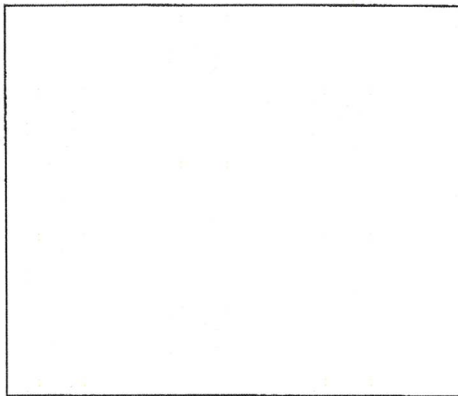
Estimated Project Cost: \$2751.26
Fence Height: 6'
Fence Material: wood - full privacy

PROPOSED FENCE LAYOUT

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

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

finishing, enclose yard w/ fence



SETBACK INSPECTION

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

Date of Inspection: _____ Name of Inspector: _____

Approval Signature: _____

ADDITIONAL REQUIREMENTS FOR SUBMITTAL

- Call Diggers Hot Line to locate all utilities: *811 or 800-331-5666
- Attach Other: _____

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

APPLICATION VERIFICATION

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

Signature of Applicant: Danni Trew for American Fence Co.
 Printed Name: Danielle Trew Date: 4/13/2025

FOR OFFICE USE ONLY

Approve Application Recommendations before approval: _____

Approval Signature: [Signature] Date: 4/14/25
 Title: Chris

EXCERPT FROM THE CITY OF GIBBON'S ZONING REGULATIONS

8.8 FENCE REGULATIONS: Fences, Walls and Hedges: Notwithstanding other provisions of this ordinance, fences, walls and hedges may be permitted in any required yard, provided that no fence, wall or hedge along the sides or front edge of any front yard shall be over three and one half (3 ½) feet in height. Additionally, on a corner lot in a Residential District, a sight triangle shall be provided such that nothing shall be erected, placed, planted, or allowed to grow in such a manner as to materially impede vision between a height of two and one half (2 ½) feet and ten (10) feet above the centerline grades of the intersecting streets, in conformance with the diagram on the following page. The following regulations shall apply to the construction of fences.

1. No solid fence shall be constructed closer to the street than the property line.
2. No fence erected in a required front yard shall materially obstruct public view. Permitted types of fences shall include split rail, chain link, or other similar material. No component of a front yard fence shall exceed three and one half (3 ½) feet in height, nor shall any structural member exceed thirty-six (36) inches in cross-sectional area.
3. No fence shall be constructed which will constitute a traffic hazard as identified in the site triangle of a corner lot (see above).
4. No fence shall be constructed in such a manner or be of such design as to be hazardous or dangerous to persons or animals by intent of its construction or by inadequate maintenance.
5. No component of a fence within Residential Districts, except fences erected upon public or parochial school grounds or in public parks and in public playgrounds, shall be constructed of a height greater than six (6) feet.
6. All fences shall conform to the construction standards of the building code and other applicable ordinances and resolutions.
7. In commercial and industrial districts, maximum height of fences shall be eight (8) feet. When industry standards for certain types of businesses require fences of greater heights, the Zoning Administrator at his direction, may allow greater heights.
8. All fences constructed in the City of Gibbon shall comply with the provision of this section and obtain a building permit.
9. The good side of fence shall face to the outside of the property.
10. All outdoor swimming pools shall be enclosed by a fence or wall at least six (6) feet, but not more than eight (8) feet in height with a gate or gates which can be securely locked.

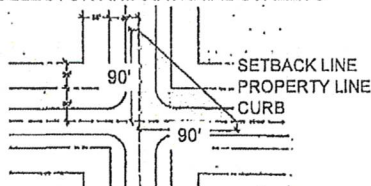
SIGHT TRIANGLE

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

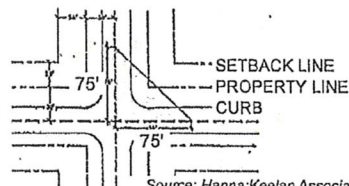
Local Streets: 75' from the centerline of intersecting streets.

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

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



**SIGHT TRIANGLE MINIMUM STANDARD
LOCAL STREETS**



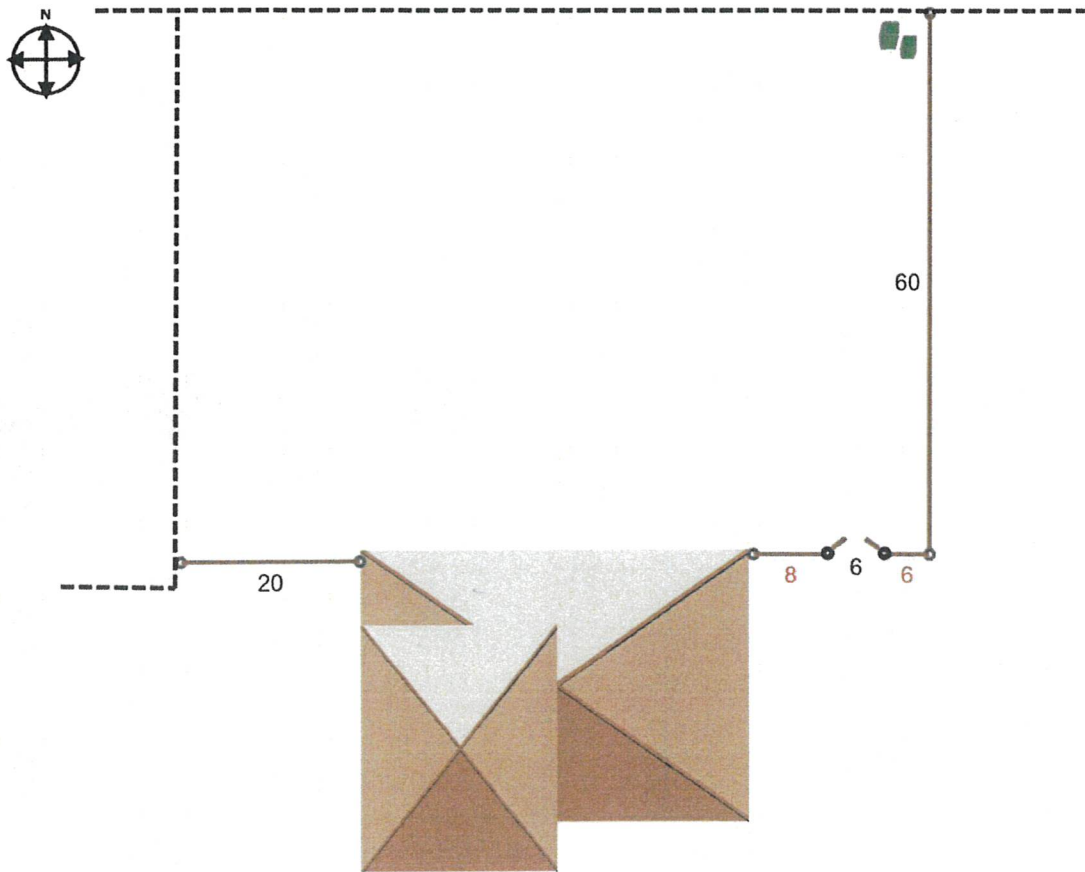
Source: Hanna/Keelan Associates.

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

Overview

Estimate Name

6' solid cedar



Fence style legend
This drawing is not to scale
■ wood1

(/uploads/z0arnpgnsaf/aur2cj352o/drawing_tool_82301.png)

Remove Project Drawing



Report to the City Council

April 25th, 2025

As most of you have certainly heard, Gabrielle has given her notice here at the library. Her last day will be July 17th. She will be staying on to host our Summer Reading Program one last time before moving to Lincoln. We are so sad to see her go but also very excited and happy for her to start her next adventure! She was an amazing, valuable member of our team and will definitely be missed!

The library is currently hiring 1-2 summer interns to assist us with our 2025 Summer Reading Program. Through the Nebraska Library Commission Internship Grant program, the Gibbon Public Library was awarded a \$1,000 stipend. These funds will go directly toward intern wages.

Gabrielle and myself spent some time at GPS last week volunteering at the Scholastic Book Fair with Miss Paige. What a fun and busy time! Getting to see the kids outside of the library and to have a chance to meet their grandparents/family was awesome!

Our afterschool library clubs for this school year will end on May 1st with a combined party for kids of all ages. We have been so fortunate to have had such a large, great group of school-aged kids attending our programs this year. Seeing the youth of our community excited about being here, sometimes stopping in almost every day that we are open, is a privilege and very rewarding!

Through a partnership with the Buffalo County 4-H Extension Office, we will be offering a two-day babysitting workshop for kids ages 10-16. This workshop will focus on nutrition and cooking, safety, child development, general care, and the business of babysitting. Each participant will receive certification for completing the class. The Friends of the Library have granted us the funds to pay for half of each child's cost to attend this program.

The Board will meet again on May 13th at 5:00 p.m. All are welcome to attend.

Thank you so much for your continued support!

Sincerely

Missy Onate, Director

Heritage Board Meeting March 26, 2025

Chairman Kevin McGregor opened the meeting at 7:03 p.m. Open meeting rules have been observed.

Present were: Kevin McGregor, Tom Baxter. Jean Widdowson, Susan Webster and guest Joe Widdowson.

The minutes of the January 29, 2025 meeting were read. Tom made a motion to approve the minutes. Jean seconded the motion. Motion carried.

Treasurer's report: Checking account 1/15/25 Balance \$831.86---Deposit .09 interest—
Withdrawal—1/29/25-- #1513 Nebraska Museum Association 2025 Membership--\$30.00—
Balance 2/17/25--\$801.95----Deposit--.07 interest—No Withdrawals----Balance 3/16/25--
\$802.02.

Certificate of Deposit: \$84,536.65.

Old Business The walls in the building have been fixed. The FBLA have completed the inventory on the trophies. Kevin has printed a copy out for each one of us. Leon Stall is interested in the cross-country trophies. Tom made a motion to contact Leon to pick up the trophies, and to disperse all the other trophies by April 30, 2025. Jean seconded the motion. Motion carried.

New Business: We discussed deaccessioning the military uniforms of veterans who had not served from the Gibbon area. Tom made a motion to contact the families of those veterans whose uniforms are in our collection to deaccession them. Susan seconded. Motion carried.

The city came and checked for ADA compliance this past week. We discussed opening up the casket door in the future for ADA compliance. We also discussed replacing the west door in the museum.

Open House:

April 6: Kevin

July 6: Susan

May 4: ? Kathy

August 3: Tom

June 1: Susan

September 7: Kevin

October 5: Jean

There being no further business Kevin adjourned the meeting at 7:57 p.m.

Next Meeting is May 28, 2025.

CEMETERY MINUTES
Thursday, April 17, 2025

Lee Vohland called the meeting to order at 5:01 PM Central.

The Open Meetings Notice is posted on the south wall of the Council Chambers. The City of Gibbon abides by the Open Meetings Act in conducting business.

Roll Call:

Joan Hemmerling: Absent

Melody Rockefeller: Present

Nicole Schuster: Present

Heather Smallcomb: Present

Chelsea Bergstrom: Present

Lee Vohland: Present

Present: 5.

Lee welcomed new board member, Chelsey Bergstrom, to the meeting.

Approval of Minutes from Last Meeting

A motion was made by Melody Rockefeller to approve, seconded by Heather Smallcomb.

Melody Rockefeller: Yea, Nicole Schuster: Yea, Heather Smallcomb: Yea; Chelsea Bergstrom: Yea; Lee Vohland: Yea; Joan Hemmerling: Absent
Yea: 5, Nay: 0; Absent: 1. Motion Passed.

Review of Bills

A motion was made by Melody Rockefeller to approve, seconded by Nicole Schuster.

Melody Rockefeller: Yea, Nicole Schuster: Yea, Heather Smallcomb: Yea; Chelsea Bergstrom: Yea; Lee Vohland: Yea; Joan Hemmerling: Absent
Yea: 5, Nay: 0; Absent: 1. Motion Passed.

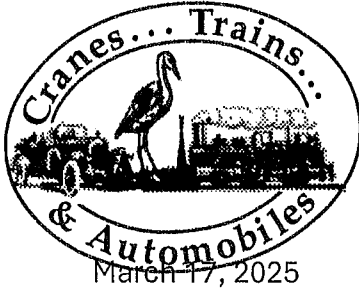
Agenda Items

The board originally planned to move the meeting to the cemetery to see the possible sight for columbarium and upcoming development, however, Dustin was unable to attend the meeting. Plans were to have the area flagged where the columbarium would be placed. Dustin was preparing for two upcoming full burials in the next two days and was not able to attend the meeting. He did get the first rounds of spraying done, began mowing and water was turned on. The board will go to the cemetery during the next meeting.

Other Items:

The May meeting will be a week earlier and will begin at City Hall then we will go out to the cemetery once the business part of the meeting is complete.

The next Cemetery Board Meeting will be held on Thursday, May 8, 2025, at 5:00 p.m. With no further business. Lee Vohland adjourned the meeting at 5:24 p.m.



City of Gibbon

Zach Clevenger
604 Drew Lane
Gibbon, NE 68840

Dear Zach:

Your current term on the Board of Adjustments will expire on April 30, 2025. I appreciate your commitment to the board and ask you to consider another term. If you agree, the new term will expire on April 30, 2028. Please indicate your decision, sign and return this letter to City Hall.

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

Sincerely,

Leon Stall
Mayor

Yes, I want to continue on the Board of Adjustments.

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

Signature

3-20-25
Date

APPLICATION FOR MEMBERSHIP
GIBBON VOLUNTEER FIRE DEPARTMENT
AND
RESCUE SQUAD

*Voted on
4/14/25
Accepted
Stephanie Brown
Secretary*

NAME: Jackson Peterson

PHYSICAL ADDRESS: 910 West Ave Gibbon Ne MAILING ADDRESS: 910 West Ave Gibbon Ne 68840

DATE OF BIRTH: _____ AGE AT PRESENT: _____

SOCIAL SECURITY: _____ DRIVERS LICENSE: _____

RESIDENT OF DISTRICT: _____] Years SEX: Male

HEIGHT: _____] HAIR: Brown EYES: Green

EMPLOYER: Wall County Department of Corrections

POSITION & SHIFT: Booking Officer + Night shift

LIST ANY FIRE/EMS OR DEFENSIVE DRIVING CLASSES COMPLETED: None

REQUIRED TRAINING & DUTIES

I UNDERSTAND THAT I WILL BE GOVERNED BY THE BY-LAWS OF THE GIBBON VOLUNTEER FIRE DEPARTMENT.

Upon completion by the applicant this application must be witnessed by 2 active members of the Gibbon Fire Department

SIGNED: Jackson Peterson Date: 3-19-25

Applicant Tel No: _____

Cell No: 30

WITNESS: David D

WITNESS: Be Smith

RECEIVED: 4/7/25
Date

1753
Time

Stephanie Brown
By Secretary

Presented to Executive Committee: 4/7/25

Executive Committee Comments: Wants to help community - willing to do both Fire + EMS, none during the day.



FOR OFFICE USE ONLY	
Permit Number: <u>FW-2025-01</u>	Date Paid: <u>4/14/25</u>
Fee Paid: Cash \$ _____	
Check \$ <u>10.00</u> # <u>4720</u>	
Initial: <u>RR</u>	

APPLICATION FOR FIREWORKS
GIBBON, NEBRASKA

113.03 FIREWORKS VENDOR; REGULATION

It shall be unlawful for any person or persons to sell fireworks of any description whatsoever, except sparklers, Vesuvius fountains, spray fountains, torches, color fire cones, star and comet type color aerial shells without explosive charges for the purpose of making a noise, color wheels, toy cap pistols and permissible caps may be sold at retail at all times; provided, that all other fireworks named may be sold only between June 24 and July 5 both inclusive and December 28 and January 1 both inclusive; provided, that fireworks of any description are permissible for purposes of public exhibitions or displays as authorized by the governing body; and further provided that said vendor shall secure a license prior to such sales. Application shall be filed with the Municipal Clerk upon forms supplied by the municipality and requesting such information and documents as the governing body may deem necessary as to whether or not to grant said license. Upon the determination to grant the license, the governing body shall direct the Municipal Clerk to collect the appropriate fee and issue said license. Any license so issued may be revoked at any time by the governing body upon proper notice and hearing if one is requested by the licensee.

(Ref. Neb. RS 17-137, 28-1241 through 28-1252) (2000 Code 10-503) (Ord. 557, passed 11-21-2011) Penalty see 10.99.

130.06 FIRECRACKERS

It shall be unlawful for any person to ignite or cause to be exploded fireworks or firecrackers of any description whatsoever except sparklers, Vesuvius fountains, spray fountains, torches, color fire cones, star and comet type color aerial shells without explosive charges for the purpose of making a noise, color wheels, lady fingers not exceeding seven-eighths inch in length or one-eighth inch in diameter and which do not contain more than one-half grain each in weight of explosive material. Legal fireworks or firecrackers may only be ignited and caused to be exploded from June 25 through July 2 between 8:00 a.m. and 10:00 p.m., on July 3 and July 4 between 8:00 a.m. and 12:00 midnight, and between 6:00 p.m. on December 31 through 12:30 a.m. on January 1.

(Ref. Neb. RS 28-1241) (2000 Code 6-312) (Ord. 557, passed 11-21-2011) (Ord. 575, passed 9-16-2013; Ord. 598, passed 9-18-2017) Penalty see 10.99.

Application is hereby made to the Mayor and Council of the City of Gibbon, Nebraska by

(applicant's name) Stacy Rockefeller under the provisions of Section 28-1246, R.R.S. Nebraska Reissue 1943, as amended, for a permit to sell permissible fireworks at retail at (selling location) 720 6th Street Gibbon NE between June 24 and July 5, 2025 and or between December 28 and January 1, 2026.

10.00 Permit Fee

The undersigned hereby pledges itself to sell permissible fireworks at such location, if the requested permit is issued, strictly in accordance with all Statutes of the State of Nebraska, and all City Ordinances.

State License: 2025-RP-91762386-227-01

Applicant Signature: Stacy Rockefeller Date: 3-14-25

NEBRASKA STATE FIRE MARSHAL

246 South 14th Street
Lincoln, NE 68508-1804

LICENSE FOR SALE OF FIREWORKS

Permissible fireworks may be sold at retail commencing 12:01 AM June 25 and ending 11:59 PM July 4 OR 12:01 AM December 29 and ending 11:59 PM December 31 and must be purchased from a licensed distributor or jobber. A jobber may not sell retail. Invoice copies for all fireworks must be kept available for inspection and must show the license number of the distributor or jobber. Fireworks may not be sold outside the city limits of an incorporated town or village. Violations of State Fire Marshal regulations may result in immediate revocation of this license.

LICENSE GOOD ONLY FOR CALENDAR YEAR IN WHICH ISSUED

This copy signed, dated and numbered by the STATE FIRE MARSHAL constitutes issuance of a LICENSE pursuant to the provisions of Nebraska Revised Statute 28-1246 (1994 Supp.). Such license shall be displayed at licensee's place of business.

DATE RECEIVED:

April 10, 2025 11:07 AM

TYPE OF LICENSE AND FEE:

Retail Permit (July) - \$25.00

LOCATION OF OUTLET FOR RETAIL SALE OF FIREWORKS:

720 6TH STREET
Gibbon
STAND IN DRIVE WAY

COUNTY:
Buffalo

STORAGE LOCATION:

DISTRIBUTOR(S)/JOBBER(S):

B & J FIREWORKS (2025-RP-91184604-40)

SALES TAX NUMBER:

DATE ISSUED:
April 08, 2025 12:44 PM



INTERIM STATE FIRE MARSHAL

LICENSE HOLDER:

B & J FIREWORKS

LICENSE NUMBER:
2025-RP-91762386-227-01

RESOLUTION NO. 2025-04

RESOLUTION TEMPORARILY CLOSING PUBLIC STREET

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GIBBON, NEBRASKA that Front Street from LaBarre Street to Gilmore Street will be closed to vehicular traffic from 10:00 a.m. to 3:00 p.m. on the following Sundays for a Farmers Market and Vendors Fair:

May 11, 2025

May 25, 2025

June 8, 2025

June 22, 2025

July 6, 2025

July 20, 2025

August 3, 2025

August 17, 2025

August 31, 2025

September 14, 2025

September 28, 2025

PASSED AND APPROVED this _____ day of April, 2025.

Leon Stall, Mayor

ATTEST:

Pamela Rasmussen, CMC, City Clerk

RESOLUTION NO. 2025-05

Whereas, In accordance with the statutes of the State of Nebraska and as prescribed by the Board of Public Roads Classifications and Standards, Notice of Hearing has been given publication in the legal newspaper of Gibbon, Nebraska, and by posting in three public places within the City, of a Hearing on the One and Six Year Plans of Street Improvements of Gibbon, to be held at the City Office on the 21st day of April, 2025, at 7:15 p.m. for the purpose of hearing comments and objections to said plans.

Whereas, upon said Hearing, the City Council finds that the plans submitted are adequate for the purpose prescribed by law and that the same should be approved.

Now therefore, be it resolved by the Mayor and City Council of Gibbon, Nebraska that the One- and Six-Year Plan for specific improvements during the current year are hereby approved and adopted.

Mayor, Leon Stall

Attest:

City Clerk, Pamela Rasmussen

Motion by _____

Seconded by _____

Yea _____ Nay _____

Vote:

SDL – LOCAL RECOMMENDATION

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

102076

City of Gibbon Nebraska

License #

Licensee Name/Non-Profit Organization

Event location name: Gibbon Community Center

Event address/location: 1029 Court Street

Event Type: Gibbon Education Foundation Gala

Event date(s): 5/31/25

Event start time(s): 12pm

Event end time(s): 11pm

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

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

Estimated number of attendees: 100

Alternate dates/times: _____

Alternate location name/location: _____

Type of alcohol to be served: Beer Wine Distilled Spirits

Event contact name: Matt Smallcomb Event contact phone number: 308-216-0288

Event contact Email: matts@cityofgibbon.org

*Signature Authorized Representative: _____

Local Governing Body completes below:

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

Local Governing Body Authorized Signature

Date



FOR OFFICE USE ONLY	
Permit Number: <u>AP-2025-09</u>	Date Paid: _____
Value of Improvement: _____	Fee Paid: Cash \$ _____
Floodplain: <input type="checkbox"/> Yes <input type="checkbox"/> No	Check \$ _____ # _____
Present Zoning: AGR, R-1, R-2, R-3, C-1, C-2, I, F-1, PUD-1	Initial: _____

APPLICATION FOR ANIMAL PERMIT
GIBBON, NEBRASKA

Name Karina Lorimer

Date 3/31/25 Phone 308-320-0654

Address 604 Court St. Gibbon, NE 68840

Email Address Klorimer321@gmail.com

Location of Animal(s) same address

Type of Animal (s) Chickens + maybe 1 rooster

Number of Animal(s) 6-7

Length of time animals will be in City Limits: From 3/31/25 to 12-31-25

Comments _____

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

=====

Office Use Only

Date Approved _____ Date Expire _____

(Mayor)

(Attest)

(Date)

SEAL



FOR OFFICE USE ONLY	
Permit Number: <u>AP-2025-10</u>	Date Paid: _____
Value of Improvement: _____	Fee Paid: Cash \$ _____
Floodplain: <input type="checkbox"/> Yes <input type="checkbox"/> No	Check \$ _____ # _____
Present Zoning: AGR, R-1, R-2, R-3, C-1, C-2, I, F-1, PUD-1	Initial: _____

APPLICATION FOR ANIMAL PERMIT
GIBBON, NEBRASKA

Name Ashley Dorsey

Date 4/16/25 Phone 308-224-1271

Address 1022 10th St Gibbon NE 68840

Email Address Ashndorsey@gmail.com

Location of Animal(s) 1022 10th Street Gibbon NE 68840

Type of Animal (s) chickens (hens only) ; ducks

Number of Animal(s) 10 ; 2

Length of time animals will be in City Limits: From May 2025 to May 2030

Comments duration depending on life of animal or residents moving.

THIS PERMIT MAY BE REVOKED AT THE DESCRETION OF THE COUNCIL

=====
Office Use Only

Date Approved _____ Date Expire _____

(Mayor)

(Attest)

(Date)

SEAL