

City Council Regular Meeting
Monday, August 18, 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. NDED--Present City of Gibbon as a Leadership Certified Community -Kelly Gewecke

4.2. Buffalo County Sheriff Department-Contract Law Enforcement

- 4.2.1. Report on Monthly Contract Law Enforcement Activities
- 4.3. Mayor Report--Leon Stall
- 4.4. City Attorney Report--Barry Hemmerling
- 4.5. City Administrator Report--Matt Smallcomb
 - 4.5.1. Report on City Operations
- 4.6. City Treasurer Report--Susan Tonniges
 - 4.6.1. Report on Monthly Financial Activities
- 4.7. Veolia--WWTP--Pete Marshall
- 4.8. Olsson--Present OCCT Plan and Well Field Project--Craig Reinsch
- 5. Public Hearing
 - 5.1. Public Hearing--South Central Economic Development District--Lori Ferguson--CDBG-DTR Application

The purpose of the Public Hearing is to hear support, opposition, criticism, suggestions or observations to consider on the CDBG-DTR application and process.
 - 5.2. Public Hearing--Conditional Use Permit No. 2025-01 for the Chalet Venue located at 7265 Pawnee Road

The purpose of the Public Hearing is to hear support, opposition, criticism, suggestions or observations to consider the recommendation of the Planning Commission to approve the Conditional Use Permit No. 2025-01 for the Chalet Venue located at 7265 Pawnee Road.
- 6. Public Request to Speak
 - 6.1. Judy Karmazin--Sirens, Dilapidated Houses, Abuse of Power
 - 6.2. Janette Nielsen--911 Emergency Whistles
 - 6.3. Brian Shafer--Noise pollution, whistles, trains
 - 6.4. Charlotte Burr--Sirens, minority rights and citizens' rights
 - 6.5. Daniel Rockefeller--Siren at Lawn Avenue

7. Ordinance

7.1. Ordinance No. 707 Amended (3rd Reading)

8. Consent Agenda

8.1. Approval of the Minutes of the July 21, 2025, Regular Council Meeting

8.2. Approval of Claims for the Month of August

8.3. Approval of Report of Departments, Boards and Commissions

8.3.1. Buffalo County Sheriff Department Report

8.3.2. Treasurers Report

8.3.3. Gibbon Volunteer Fire Department Report

8.3.4. Recreation Advisory Board

8.3.5. Planning Commission Report

8.3.5.1. Building Permit

8.3.5.1.1. Permit No. 2025-31 Clevengers Farm Products--1031 Court Street--Sign

8.3.5.1.2. Permit No. 2025-32 Keven & Shawna Neujahr--705 2nd Street--Accessory building

8.3.5.1.3. Permit No. 2025-33 Janelle Richardson--1618 7th Street--Covered deck

8.3.5.1.4. Permit No. 2025-34 David & Sonni Benge--709 6th Street--Fence

8.3.5.1.5. Permit No. 2025-35 William & Sharon Kroll--906 7th Street--Accessory building

8.3.5.1.6. Permit No. 2025-36 Consuelo Hernandez--511 1st Street--Fence

8.3.5.1.7. Permit No. 2025-37 Adam & Micah Dickey--110 Gilmore--Patio & Awning

- 8.3.6. Library Report
- 8.3.7. Heritage Center Report
- 8.3.8. Cemetery Board Report
- 8.4. Board Reappointment
 - 8.4.1. Tom Baxter--Heritage Center Board
- 8.5. GVFD Application
 - 8.5.1. Dalton Smith
- 9. Resolution and Motions
 - 9.1. Consider a motion to approve Resolution No. 2025-12 Signing of the Municipal Annual Certification of Program Compliance 2025
 - 9.2. Consider a motion to approve Resolution No. 2025-13 Street Closure on September 18, 2025 for the Exchange Bank's annual customer appreciation bbq.
 - 9.3. Consider a motion to approve Resolution No. 2025-14 authorizing chief elected official to sign an application for CDBG funds.
 - 9.4. Consider a motion to approve the SRF committee's recommendation on hiring Olsson as the project engineer and follow the scope of work listed on the RFQ.
 - 9.5. Consider a motion to approve the mayor signing the Municipal Annual Certification of Program Compliance to Nebraska Board of Public Roads Classification and Standards 2025
 - 9.6. Consider a motion to approve the Optimal Corrosion Control Treatment (OCCT) Study Plan as presented by Olsson, and authorize its submission to the Nebraska Department of Water, Energy, and Environment (NDWEE) on behalf of the City of Gibbon for review and approval.
 - 9.7. Consider a motion authorizing Olsson to submit the Optimal Corrosion Control Treatment (OCCT) Study Plan to the Nebraska Drinking Water State Revolving Fund (DWSRF) on behalf of the City of Gibbon, to be included as part of the upcoming water project.
 - 9.8. Consider a motion to approve the Statement of Assurances and Certifications regarding the application for Community Development Block Grant (CDBG)

- 9.9. Consider a motion to approve the Citizen Participation Plan regarding the application for Community Development Block Grant (CDBG)
- 9.10. Consider a motion to approve the Residential Anti-Displacement and Relocation Assistance Plan regarding the application for Community Development Block Grant (CDBG)
- 9.11. Consider a motion to approve the Conditional Use Permit No. 2025-01 for The Chalet Venue located at 7265 Pawnee Road for a wedding and special event venue.
- 9.12. Consider a motion to approve a Special Designated Liquor License for Pistoleros Bar Mexican Grill & Event Center, LLC for a private event at the Community Center on August 30, 2025
- 9.13. Consider a motion to approve the Special Designated Liquor License for the Gibbon Volunteer Fire Department for a fundraiser located at 714 1st Street on September 13, 2025.

10. Other Items

- 10.1. Council Special Meeting and Budget Work Session will be on Thursday, August 21, 2025, at 7:00 p.m.
- 10.2. Council Second Budget Work Session will be on Monday, August 25, 2025, at 5:30 p.m. if needed.
- 10.3. Next Regular Council Meeting will be on Monday, September 15, 2025, at 7:00 p.m.

11. Adjourn

Buffalo County Sheriff's Office

Neil A. Miller, Sheriff



City of Gibbon Deputy Calls For Service July, 2025

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
7/1/2025 12:32:13PM	317 COURT ST	CODE VIOLATION
7/1/2025 1:09:51PM	312 COURT ST	CODE VIOLATION
7/1/2025 1:11:17PM	1030 COURT ST	TRAFFIC STOP
7/1/2025 1:18:36PM	610 7TH ST	FOLLOW UP
7/1/2025 1:30:34PM	613 5TH ST	FOLLOW UP
7/1/2025 2:55:58PM	101 GILMORE ST	CODE VIOLATION
7/1/2025 3:00:22PM	1203 7TH ST	TRAFFIC STOP
7/1/2025 3:02:11PM	613 1ST ST	CODE VIOLATION
7/1/2025 3:10:53PM	312 1ST ST	PARKING VIOLATION
7/1/2025 3:12:59PM	112 1ST ST	CODE VIOLATION
7/1/2025 3:17:22PM	114 1ST ST	CODE VIOLATION
7/1/2025 3:34:33PM	131 FILER ST	CODE VIOLATION
7/1/2025 3:35:54PM	214 2ND ST	PARKING VIOLATION
7/1/2025 3:43:28PM	GILMORE ST/3RD ST	MOTORIST ASSIST
7/1/2025 4:08:11PM	300 COURT ST	TRAFFIC STOP
7/1/2025 5:53:30PM	HWY 30/PAWNEE RD	TRAFFIC HAZARD
7/1/2025 8:07:02PM	217 HWY 30	TRAFFIC STOP
7/1/2025 9:08:44PM	608 3RD ST	THEFT
7/1/2025 9:35:22PM	608 3RD ST	PROPERTY DAMAGE - NOI
7/1/2025 9:45:07PM	222 KELSEY AVE	FOLLOW UP
7/1/2025 10:19:23PM	608 3RD ST	FOLLOW UP
7/2/2025 8:37:10AM	608 3RD ST	FOLLOW UP
7/2/2025 10:27:56AM	107 MAY AVE	PARKING VIOLATION
7/2/2025 12:46:51PM	222 KELSEY AVE	CIVIL PAPER SERVICE
7/2/2025 3:19:11PM	409 PINE AVE	CIVIL PAPER SERVICE
7/2/2025 3:33:02PM	405 MAY AVE	CIVIL PAPER SERVICE
7/2/2025 3:37:36PM	809 2ND ST	CIVIL PAPER SERVICE
7/2/2025 3:43:01PM	115 WILLIAMS ST	CIVIL PAPER SERVICE
7/2/2025 3:58:21PM	322 LABARRE ST	FOLLOW UP
7/2/2025 4:08:39PM	322 LABARRE ST	FOLLOW UP
7/2/2025 4:18:18PM	506 LAWN AVE	FOLLOW UP
7/2/2025 5:34:47PM	704 HWY 30	UNRESPONSIVE
7/2/2025 6:26:41PM	608 3RD ST	FOLLOW UP
7/2/2025 8:13:20PM	608 3RD ST	FOLLOW UP
7/2/2025 10:07:32PM	1100 RIVER ST	FRACTURE/DISLOCATION

7/1/2025
8:07:29AM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
7/3/2025 8:34:57AM	322 LABARRE ST	FOLLOW UP
7/3/2025 8:36:33AM	1031 COURT ST	TRAFFIC OFFENSE
7/3/2025 9:26:27AM	222 KELSEY AVE	ABUSE ADULT OR CHILD
7/3/2025 10:11:38AM	1115 7TH ST	ANIMAL
7/3/2025 11:45:10AM	1100 COURT ST	DIRECTED PATROL
7/3/2025 12:53:47PM	1100 HWY 30	DIRECTED PATROL
7/3/2025 1:32:14PM	222 KELSEY AVE	FOLLOW UP
7/3/2025 10:15:37PM	1100 RIVER ST	TRAFFIC OFFENSE
7/4/2025 8:42:53AM	800 LAWN AVE	SPECIAL SERVICE
7/4/2025 1:43:20PM	812 COURT ST	TRAFFIC STOP
7/4/2025 2:18:30PM	322 LABARRE ST	ANIMAL
7/4/2025 6:47:12PM	217 SCOUT AVE	TRAFFIC STOP
7/5/2025 12:44:05PM	201 CENTER ST	ANIMAL
7/5/2025 1:16:16PM	208 UNION ST	CIVIL PAPER SERVICE
7/5/2025 1:21:40PM	115 WILLIAMS ST	CIVIL PAPER SERVICE
7/5/2025 1:28:33PM	201 NILES ST	CIVIL PAPER SERVICE
7/5/2025 6:04:48PM	621 COURT ST	CIVIL
7/5/2025 9:18:46PM	1000 HWY 30	TRAFFIC STOP
7/6/2025 1:35:02PM	1203-42 7TH ST	VANDALISM
7/6/2025 2:35:53PM	714 1ST ST	FOLLOW UP
7/6/2025 8:06:40PM	413-114 1ST ST	FOLLOW UP
7/6/2025 10:20:07PM	608-7 3RD ST	HEAD INJURY
7/7/2025 11:13:32AM	199 RICE ST	PARKING VIOLATION
7/7/2025 11:24:13AM	1100 COURT ST	DIRECTED PATROL
7/7/2025 11:24:50AM	214 WILLIAMS ST	CODE VIOLATION
7/7/2025 12:51:56PM	1200 HWY 30	DIRECTED PATROL
7/7/2025 3:08:56PM	501 MAY AVE	PARKING VIOLATION
7/7/2025 4:17:05PM	201 KELSEY AVE	PARKING VIOLATION
7/7/2025 4:19:35PM	BEATTY ST/HWY 30	MOTORIST ASSIST
7/7/2025 8:35:57PM	1203-42 7TH ST	CIVIL
7/8/2025 12:03:15AM	HWY 30/CENTER ST	TRAFFIC STOP
7/8/2025 4:59:58AM	HWY 30/PAWNEE RD	TRAFFIC STOP
7/8/2025 8:58:30AM	1127 TRAIL DR	CODE VIOLATION
7/8/2025 9:10:22AM	205 MURNEN AVE	PARKING VIOLATION
7/8/2025 9:17:54AM	1006 3RD ST	CODE VIOLATION
7/8/2025 9:21:08AM	1017 3RD ST	CODE VIOLATION
7/8/2025 9:30:09AM	21 MAY AVE	CODE VIOLATION
7/8/2025 9:34:15AM	402 LAWN AVE	CODE VIOLATION
7/8/2025 9:37:34AM	8 LAWN AVE	CODE VIOLATION
7/8/2025 9:41:07AM	501 PINE AVE	CODE VIOLATION
7/8/2025 9:49:26AM	205 PINE AVE	PARKING VIOLATION
7/8/2025 9:53:45AM	1204 7TH ST	CODE VIOLATION
7/8/2025 6:58:52PM	709 DREW LN	ILLNESS

7/1/2025
8:07:29AM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
7/9/2025 8:33:07AM	500 3RD ST	VANDALISM
7/9/2025 8:33:14AM	500 3RD ST	VANDALISM
7/9/2025 10:54:50AM	815 FRONT ST	PARKING VIOLATION
7/9/2025 12:45:57PM	201 MURNEN AVE	THEFT
7/9/2025 3:19:04PM	1022 HWY 30	TRAFFIC HAZARD
7/10/2025 9:52:45AM	105 MAY AVE	PARKING VIOLATION
7/10/2025 11:07:27AM	1004 TRAIL DR	PARKING VIOLATION
7/10/2025 1:08:37PM	512 COURT ST	CODE VIOLATION
7/10/2025 1:16:16PM	818 HWY 30	SUSPICIOUS ACTIVITY
7/10/2025 1:55:20PM	617 6TH ST	FRAUD
7/10/2025 5:05:13PM	402 LAWN AVE	CIVIL PAPER SERVICE
7/10/2025 5:16:13PM	1115-23 7TH ST	CIVIL PAPER SERVICE
7/10/2025 5:23:47PM	201 NILES ST	CIVIL PAPER SERVICE
7/11/2025 7:21:18AM	218 HWY 30	ASSAULT
7/11/2025 11:47:21AM	218 HWY 30	ALARM FIRE
7/11/2025 6:35:12PM	1115-18 7TH ST	ANIMAL
7/11/2025 8:44:57PM	218 HWY 30	PROPERTY LOST OR FOUND
7/12/2025 12:52:23PM	1100 COURT ST	DIRECTED PATROL
7/12/2025 2:29:53PM	1100 HWY 30	DIRECTED PATROL
7/13/2025 9:50:51AM	201 WILLIAMS ST	HARASSMENT
7/13/2025 2:52:54PM	310 WEST AVE	FOLLOW UP
7/13/2025 3:40:46PM	509 3RD ST	ANIMAL
7/14/2025 1:52:42AM	413-114 1ST ST	DRUGS
7/14/2025 1:07:49PM	600 COURT ST	CODE VIOLATION
7/14/2025 2:04:26PM	818 HWY 30	FOLLOW UP
7/14/2025 2:55:36PM	29 LABARRE ST	FOLLOW UP
7/14/2025 3:18:41PM	201 MURNEN AVE	FOLLOW UP
7/14/2025 5:42:36PM	1203-8 7TH ST	FOLLOW UP
7/14/2025 9:48:52PM	1115-8 7TH ST	DISTURBANCE
7/15/2025 8:15:37AM	218 HWY 30	FOLLOW UP
7/15/2025 10:23:01AM	1115-8 7TH ST	FOLLOW UP
7/15/2025 12:51:59PM	201 MURNEN AVE	FOLLOW UP
7/15/2025 1:02:15PM	101 GILMORE ST	CODE VIOLATION
7/15/2025 1:07:19PM	301 1ST ST	CODE VIOLATION
7/15/2025 1:12:17PM	810 2ND ST	PARKING VIOLATION
7/15/2025 1:26:51PM	2ND ST/NILES ST	CODE VIOLATION
7/15/2025 1:29:48PM	801 LAWN AVE	CODE VIOLATION
7/15/2025 1:41:04PM	201 KELSEY AVE	PARKING VIOLATION
7/15/2025 2:00:02PM	222 KELSEY AVE	CHECK WELFARE
7/15/2025 7:17:39PM	709 RIVER ST	FOLLOW UP
7/15/2025 7:28:00PM	1000 3RD ST	TRAFFIC STOP
7/15/2025 8:10:06PM	689 HWY 30	TRAFFIC STOP
7/16/2025 8:59:56AM	702 RIVER ST	FOLLOW UP

7/1/2025
8:07:29AM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
7/16/2025 4:45:53PM	216 GILMORE ST	CODE VIOLATION
7/16/2025 10:18:35PM	1022 10TH ST	ANIMAL
7/17/2025 12:03:48AM	1030 COURT ST	CHECK PREMISE
7/17/2025 12:23:29AM	1029 COURT ST	CHECK PREMISE
7/17/2025 12:37:44AM	102 LABARRE ST	FOOT PATROL
7/17/2025 5:45:14AM	218 HWY 30	ACCIDENT NON INJURY
7/17/2025 8:36:37AM	815 2ND ST	CODE VIOLATION
7/17/2025 8:42:02AM	301 LABARRE ST	CODE VIOLATION
7/17/2025 8:46:33AM	214 WILLIAMS ST	CODE VIOLATION
7/17/2025 9:02:54AM	804 WEST AVE	CODE VIOLATION
7/17/2025 9:03:50AM	103 GLENN AVE	CODE VIOLATION
7/17/2025 9:22:29AM	7280 GIBBON RD	CODE VIOLATION
7/17/2025 10:03:13AM	807 LAWN AVE	CODE VIOLATION
7/17/2025 10:09:34AM	506 LAWN AVE	CODE VIOLATION
7/17/2025 10:18:13AM	1116 2ND ST	CODE VIOLATION
7/17/2025 10:43:52AM	620 RIVER ST	PARKING VIOLATION
7/17/2025 10:49:38AM	620 RIVER ST	CODE VIOLATION
7/17/2025 10:14:46PM	600 LAWN AVE	SEX OFFENDER REGISTRY
7/18/2025 2:39:42PM	202 KELSEY AVE	GAS LEAK
7/18/2025 3:31:11PM	614 4TH ST	CIVIL PAPER SERVICE
7/18/2025 5:27:36PM	HWY 30/PAWNEE RD	ACCIDENT NON INJURY
7/18/2025 7:01:02PM	410 3RD ST	CHECK WELFARE
7/19/2025 2:19:06AM	116 LABARRE ST	SUSPICIOUS ACTIVITY
7/19/2025 4:39:19AM	413-139 1ST ST	FALL
7/20/2025 10:26:03PM	708 WEST AVE	CHECK WELFARE
7/20/2025 11:05:34PM	818 HWY 30	SUSPICIOUS ACTIVITY
7/21/2025 11:35:49AM	411 2ND ST	ANIMAL
7/21/2025 6:15:45PM	1029 COURT ST	SPECIAL SERVICE
7/22/2025 2:49:08AM	102 LABARRE ST	FOOT PATROL
7/22/2025 9:45:29AM	501 PINE AVE	CODE VIOLATION
7/22/2025 9:52:37AM	506 LAWN AVE	CODE VIOLATION
7/22/2025 9:57:30AM	361 LAWN AVE	PARKING VIOLATION
7/22/2025 10:00:13AM	301 LAWN AVE	CODE VIOLATION
7/22/2025 10:03:28AM	219 LAWN AVE	CODE VIOLATION
7/22/2025 10:09:27AM	105 MAY AVE	PARKING VIOLATION
7/22/2025 10:14:56AM	101 MAY AVE	CODE VIOLATION
7/22/2025 10:19:13AM	21 MAY AVE	CODE VIOLATION
7/22/2025 10:21:52AM	515 MAY AVE	CODE VIOLATION
7/22/2025 10:26:00AM	409 MAY AVE	CODE VIOLATION
7/22/2025 10:32:16AM	315 MAY AVE	CODE VIOLATION
7/22/2025 10:35:03AM	301 MAY AVE	CODE VIOLATION
7/22/2025 10:41:29AM	10 WEST AVE	CODE VIOLATION
7/22/2025 10:46:28AM	1016 2ND ST	CODE VIOLATION

7/1/2025
8:07:29AM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
7/22/2025 10:49:48AM	403 WEST AVE	CODE VIOLATION
7/22/2025 10:53:26AM	1028 7TH ST	CODE VIOLATION
7/22/2025 10:56:09AM	704 TURKEY DR	CODE VIOLATION
7/22/2025 11:01:20AM	1000 DREW LN	CODE VIOLATION
7/22/2025 11:07:22AM	1003 10TH ST	CODE VIOLATION
7/22/2025 11:12:10AM	804 WEST AVE	CODE VIOLATION
7/22/2025 11:18:13AM	516 COURT ST	CODE VIOLATION
7/22/2025 11:21:45AM	319 COURT ST	CODE VIOLATION
7/22/2025 11:29:01AM	906 7TH ST	CODE VIOLATION
7/22/2025 11:37:54AM	212 2ND ST	PARKING VIOLATION
7/22/2025 11:50:29AM	1000 HWY 30	FRAUD
7/22/2025 11:52:00AM	500 RIVER ST	CODE VIOLATION
7/22/2025 12:01:51PM	1126 TRAIL DR	PARKING VIOLATION
7/23/2025 1:27:19AM	HWY 30/GIBBON RD	TRAFFIC STOP
7/23/2025 4:57:09PM	515 MAY AVE	CIVIL PAPER SERVICE
7/23/2025 5:23:55PM	1203-24 7TH ST	CIVIL PAPER SERVICE
7/23/2025 5:30:52PM	222 KELSEY AVE	CIVIL PAPER SERVICE
7/24/2025 3:49:25PM	222 KELSEY AVE	CIVIL PAPER SERVICE
7/24/2025 4:16:18PM	608-5 3RD ST	CIVIL PAPER SERVICE
7/24/2025 5:06:05PM	222 KELSEY AVE	CIVIL PAPER SERVICE
7/24/2025 5:56:25PM	MAY AVE/2ND ST	CHECK WELFARE
7/24/2025 6:52:44PM	818 HWY 30	MOTORIST ASSIST
7/25/2025 12:29:13PM	218 HWY 30	FRACTURE/DISLOCATION
7/25/2025 4:11:19PM	118 NILES ST	CODE VIOLATION
7/25/2025 4:13:46PM	201 NILES ST	CODE VIOLATION
7/25/2025 4:22:22PM	301 LABARRE ST	CODE VIOLATION
7/25/2025 4:25:43PM	903-905 2ND ST	PARKING VIOLATION
7/25/2025 4:29:00PM	806 2ND ST	CODE VIOLATION
7/25/2025 9:09:04PM	708 WEST AVE	CHECK WELFARE
7/26/2025 12:01:21AM	103 CENTER ST	TROUBLE BREATHING
7/26/2025 2:59:05PM	2098 36TH RD	ILLNESS
7/27/2025 9:23:11AM	1097 2ND ST	CHECK PREMISE
7/27/2025 1:45:43PM	222 KELSEY AVE	HARASSMENT
7/28/2025 6:47:51AM	413-114 1ST ST	TERRORISTIC THREATS
7/28/2025 9:10:27AM	620 RIVER ST	CODE VIOLATION
7/28/2025 2:02:44PM	101 GILMORE ST	CODE VIOLATION
7/28/2025 4:38:17PM	907 COURT ST	FOLLOW UP
7/29/2025 12:07:18AM	222 KELSEY AVE	DISTURBANCE
7/29/2025 9:02:22AM	222 KELSEY AVE	FOLLOW UP
7/29/2025 9:02:34AM	222 KELSEY AVE	FOLLOW UP
7/29/2025 9:03:56AM	222 KELSEY AVE	FOLLOW UP
7/29/2025 6:50:00PM	907 COURT ST	CIVIL PAPER SERVICE
7/30/2025 10:26:22AM	818 HWY 30	SUSPICIOUS ACTIVITY

7/1/2025
8:07:29AM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
7/30/2025 10:56:02AM	402 LAWN AVE	PARKING VIOLATION
7/30/2025 12:20:06PM	104 GLENN AVE	FRAUD
7/30/2025 3:13:20PM	406 MAY AVE	CIVIL PAPER SERVICE
7/30/2025 3:33:37PM	1115-1A1 7TH ST	CIVIL PAPER SERVICE
7/30/2025 3:39:01PM	1115-19 7TH ST	CIVIL PAPER SERVICE
7/30/2025 3:44:26PM	608-5 3RD ST	CIVIL PAPER SERVICE
7/30/2025 3:56:50PM	501 2ND ST	CIVIL PAPER SERVICE
7/30/2025 4:32:19PM	1203-38 7TH ST	CIVIL PAPER SERVICE
7/30/2025 8:17:41PM	HWY 30/PAWNEE RD	TRAFFIC STOP
7/30/2025 8:29:28PM	818 HWY 30	TRAFFIC STOP
7/31/2025 9:48:21AM	218 HWY 30	CHEST PAIN
7/31/2025 3:50:20PM	1004 FRONT ST	CODE VIOLATION

Buffalo County Sheriff's Office

Neil A. Miller, Sheriff



City of Gibbon CSO Calls For Service July, 2025

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
7/1/2025 12:32:13PM	317 COURT ST	CODE VIOLATION
7/1/2025 1:09:51PM	312 COURT ST	CODE VIOLATION
7/1/2025 1:18:36PM	610 7TH ST	FOLLOW UP
7/1/2025 1:30:34PM	613 5TH ST	FOLLOW UP
7/1/2025 2:55:58PM	101 GILMORE ST	CODE VIOLATION
7/1/2025 3:02:11PM	613 1ST ST	CODE VIOLATION
7/1/2025 3:10:53PM	312 1ST ST	PARKING VIOLATION
7/1/2025 3:12:59PM	112 1ST ST	CODE VIOLATION
7/1/2025 3:17:22PM	114 1ST ST	CODE VIOLATION
7/1/2025 3:34:33PM	131 FILER ST	CODE VIOLATION
7/1/2025 3:35:54PM	214 2ND ST	PARKING VIOLATION
7/1/2025 3:43:28PM	GILMORE ST/3RD ST	MOTORIST ASSIST
7/2/2025 10:27:56AM	107 MAY AVE	PARKING VIOLATION
7/2/2025 3:19:11PM	409 PINE AVE	CIVIL PAPER SERVICE
7/2/2025 3:33:02PM	405 MAY AVE	CIVIL PAPER SERVICE
7/2/2025 3:37:36PM	809 2ND ST	CIVIL PAPER SERVICE
7/2/2025 3:43:01PM	115 WILLIAMS ST	CIVIL PAPER SERVICE
7/2/2025 3:58:21PM	322 LABARRE ST	FOLLOW UP
7/2/2025 4:08:39PM	322 LABARRE ST	FOLLOW UP
7/2/2025 4:18:18PM	506 LAWN AVE	FOLLOW UP
7/3/2025 8:34:57AM	322 LABARRE ST	FOLLOW UP
7/5/2025 1:16:16PM	208 UNION ST	CIVIL PAPER SERVICE
7/5/2025 1:21:40PM	115 WILLIAMS ST	CIVIL PAPER SERVICE
7/5/2025 1:28:33PM	201 NILES ST	CIVIL PAPER SERVICE
7/7/2025 11:13:32AM	199 RICE ST	PARKING VIOLATION
7/7/2025 11:24:50AM	214 WILLIAMS ST	CODE VIOLATION
7/7/2025 3:08:56PM	501 MAY AVE	PARKING VIOLATION
7/7/2025 4:17:05PM	201 KELSEY AVE	PARKING VIOLATION
7/7/2025 4:19:35PM	BEATTY ST/HWY 30	MOTORIST ASSIST
7/8/2025 8:58:30AM	1127 TRAIL DR	CODE VIOLATION
7/8/2025 9:10:22AM	205 MURNEN AVE	PARKING VIOLATION
7/8/2025 9:17:54AM	1006 3RD ST	CODE VIOLATION
7/8/2025 9:21:08AM	1017 3RD ST	CODE VIOLATION
7/8/2025 9:30:09AM	21 MAY AVE	CODE VIOLATION
7/8/2025 9:34:15AM	402 LAWN AVE	CODE VIOLATION

8/1/2025
12:31:40PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
7/8/2025 9:37:34AM	8 LAWN AVE	CODE VIOLATION
7/8/2025 9:41:07AM	501 PINE AVE	CODE VIOLATION
7/8/2025 9:49:26AM	205 PINE AVE	PARKING VIOLATION
7/8/2025 9:53:45AM	1204 7TH ST	CODE VIOLATION
7/9/2025 10:54:50AM	815 FRONT ST	PARKING VIOLATION
7/10/2025 9:52:45AM	105 MAY AVE	PARKING VIOLATION
7/10/2025 11:07:27AM	1004 TRAIL DR	PARKING VIOLATION
7/10/2025 1:08:37PM	512 COURT ST	CODE VIOLATION
7/10/2025 5:05:13PM	402 LAWN AVE	CIVIL PAPER SERVICE
7/10/2025 5:16:13PM	1115-23 7TH ST	CIVIL PAPER SERVICE
7/10/2025 5:23:47PM	201 NILES ST	CIVIL PAPER SERVICE
7/14/2025 1:07:49PM	600 COURT ST	CODE VIOLATION
7/15/2025 1:02:15PM	101 GILMORE ST	CODE VIOLATION
7/15/2025 1:07:19PM	301 1ST ST	CODE VIOLATION
7/15/2025 1:12:17PM	810 2ND ST	PARKING VIOLATION
7/15/2025 1:26:51PM	2ND ST/NILES ST	CODE VIOLATION
7/15/2025 1:29:48PM	801 LAWN AVE	CODE VIOLATION
7/15/2025 1:41:04PM	201 KELSEY AVE	PARKING VIOLATION
7/16/2025 4:45:53PM	216 GILMORE ST	CODE VIOLATION
7/17/2025 8:36:37AM	815 2ND ST	CODE VIOLATION
7/17/2025 8:42:02AM	301 LABARRE ST	CODE VIOLATION
7/17/2025 8:46:33AM	214 WILLIAMS ST	CODE VIOLATION
7/17/2025 9:02:54AM	804 WEST AVE	CODE VIOLATION
7/17/2025 9:03:50AM	103 GLENN AVE	CODE VIOLATION
7/17/2025 9:22:29AM	7280 GIBBON RD	CODE VIOLATION
7/17/2025 10:03:13AM	807 LAWN AVE	CODE VIOLATION
7/17/2025 10:09:34AM	506 LAWN AVE	CODE VIOLATION
7/17/2025 10:18:13AM	1116 2ND ST	CODE VIOLATION
7/17/2025 10:43:52AM	620 RIVER ST	PARKING VIOLATION
7/17/2025 10:49:38AM	620 RIVER ST	CODE VIOLATION
7/18/2025 2:39:42PM	202 KELSEY AVE	GAS LEAK
7/18/2025 3:31:11PM	614 4TH ST	CIVIL PAPER SERVICE
7/21/2025 11:35:49AM	411 2ND ST	ANIMAL
7/22/2025 9:45:29AM	501 PINE AVE	CODE VIOLATION
7/22/2025 9:52:37AM	506 LAWN AVE	CODE VIOLATION
7/22/2025 9:57:30AM	361 LAWN AVE	PARKING VIOLATION
7/22/2025 10:00:13AM	301 LAWN AVE	CODE VIOLATION
7/22/2025 10:03:28AM	219 LAWN AVE	CODE VIOLATION
7/22/2025 10:09:27AM	105 MAY AVE	PARKING VIOLATION
7/22/2025 10:14:56AM	101 MAY AVE	CODE VIOLATION
7/22/2025 10:19:13AM	21 MAY AVE	CODE VIOLATION
7/22/2025 10:21:52AM	515 MAY AVE	CODE VIOLATION
7/22/2025 10:26:00AM	409 MAY AVE	CODE VIOLATION

8/1/2025
12:31:40PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
7/22/2025 10:32:16AM	315 MAY AVE	CODE VIOLATION
7/22/2025 10:35:03AM	301 MAY AVE	CODE VIOLATION
7/22/2025 10:41:29AM	10 WEST AVE	CODE VIOLATION
7/22/2025 10:46:28AM	1016 2ND ST	CODE VIOLATION
7/22/2025 10:49:48AM	403 WEST AVE	CODE VIOLATION
7/22/2025 10:53:26AM	1028 7TH ST	CODE VIOLATION
7/22/2025 10:56:09AM	704 TURKEY DR	CODE VIOLATION
7/22/2025 11:01:20AM	1000 DREW LN	CODE VIOLATION
7/22/2025 11:07:22AM	1003 10TH ST	CODE VIOLATION
7/22/2025 11:12:10AM	804 WEST AVE	CODE VIOLATION
7/22/2025 11:18:13AM	516 COURT ST	CODE VIOLATION
7/22/2025 11:21:45AM	319 COURT ST	CODE VIOLATION
7/22/2025 11:29:01AM	906 7TH ST	CODE VIOLATION
7/22/2025 11:37:54AM	212 2ND ST	PARKING VIOLATION
7/22/2025 11:52:00AM	500 RIVER ST	CODE VIOLATION
7/22/2025 12:01:51PM	1126 TRAIL DR	PARKING VIOLATION
7/23/2025 4:57:09PM	515 MAY AVE	CIVIL PAPER SERVICE
7/23/2025 5:23:55PM	1203-24 7TH ST	CIVIL PAPER SERVICE
7/23/2025 5:30:52PM	222 KELSEY AVE	CIVIL PAPER SERVICE
7/24/2025 3:49:25PM	222 KELSEY AVE	CIVIL PAPER SERVICE
7/24/2025 4:16:18PM	608-5 3RD ST	CIVIL PAPER SERVICE
7/24/2025 5:06:05PM	222 KELSEY AVE	CIVIL PAPER SERVICE
7/25/2025 4:11:19PM	118 NILES ST	CODE VIOLATION
7/25/2025 4:13:46PM	201 NILES ST	CODE VIOLATION
7/25/2025 4:22:22PM	301 LABARRE ST	CODE VIOLATION
7/25/2025 4:25:43PM	903-905 2ND ST	PARKING VIOLATION
7/25/2025 4:29:00PM	806 2ND ST	CODE VIOLATION
7/28/2025 9:10:27AM	620 RIVER ST	CODE VIOLATION
7/28/2025 2:02:44PM	101 GILMORE ST	CODE VIOLATION
7/30/2025 10:56:02AM	402 LAWN AVE	PARKING VIOLATION
7/30/2025 3:13:20PM	406 MAY AVE	CIVIL PAPER SERVICE
7/30/2025 3:33:37PM	1115-1A1 7TH ST	CIVIL PAPER SERVICE
7/30/2025 3:39:01PM	1115-19 7TH ST	CIVIL PAPER SERVICE
7/30/2025 3:44:26PM	608-5 3RD ST	CIVIL PAPER SERVICE
7/30/2025 3:56:50PM	501 2ND ST	CIVIL PAPER SERVICE
7/30/2025 4:32:19PM	1203-38 7TH ST	CIVIL PAPER SERVICE
7/31/2025 3:50:20PM	1004 FRONT ST	CODE VIOLATION

8/1/2025
12:31:40PM

August 18th, 2025

Mayor's Report:

1. Leadership Certified Community Presentation

- Kelly Gewecke, the Business Development Consultant/Central Region of Nebraska's Department of Economic Development will be here to present a certificate recognizing Gibbon as a Leadership Certified Community.
- Impact of being a Leadership Certified Community.
 - Certified communities display a high level of economic development readiness. It signifies a strong infrastructure, among many other great qualities. Certified communities are:
 - Properly identified and documented as ready for economic development opportunities.
 - Marketed to businesses and industries.
 - Publicly recognized as economic development leaders within our state.
 - Positioned to have success in grant-funded competitive projects.
 - Gibbon is one of 28 Communities that have received this designation from NDED

2. Permanently Change the time of the Regular Council Meetings – 3rd reading.

- An action item is on July's agenda to amend our code, setting the monthly Council meetings time from 7:00 p.m. to 5:30 p.m. **The code proposal was amended to 7:00 p.m. on the third Tuesday of every month;** this will be the final and last reading. The proposal is still amendable prior to the final Council vote at the August 18th meeting.

3. Downtown Revitalization Plan

- Matt, Lori Ferguson (SCEDD Rep.), and Jenni Kozal (Olsson Rep.) met with a group of downtown business leaders to discuss the future steps for the DTR - CDBG (Community Development Block Grant) application process, and to gauge their level of interest in participating in the development process should the City be awarded the grant.
- The primary grant parameters are to ensure that 51% of the grant dollars are designated for business facade improvements. Businesses accepting the grant dollars must commit to a 25% match to any funding they receive.
- I appointed community members to a board that will review projects submitted by our businesses. This board will make recommendations to City Hall, and the Council will vote to approve/deny each project submission. Matt is working on guidelines and applications for this process now.
- Multiple businesses have already submitted estimated project costs, which will enabled us to determine the amount of funding we will request in our grant application.
- The application deadline is **September 15th, and approval is expected by mid-November.**

4. Fire & Rescue Whistles.

- I contacted Sheriff Miller to seek guidance in troubleshooting the pagers' batteries, which were not lasting very long. Sheriff Miller indicated that his deputies' radios lasted fourteen hours without issues. Sheriff Miller wondered if some of the radios or pagers

had defective batteries that needed to be replaced and also stated that longer-lasting batteries were available. He suggested that someone reach out to the Kearney Volunteer Fire Department to see if they could assist in troubleshooting the issues. I forwarded Sheriff Miller's email to Chief Rick Brown and President Gene Smith.

- I reached out to Fire/Rescue President Gene Smith to see if he could provide a list of volunteers who would be willing to meet with Council President Clevenger, City Administrator Smallcomb, and me to jointly work through the department's / community's reliance on the 911 whistles to page volunteers and transition away from the whistles.

5. Budget Process

- Susan and Matt are still working on the budget. We'll have a certified assessed valuation amount from the County Assessor's Office by August 20. We'll be able to "finalize" the proposed budget for the Council's review at the August 21st Budget Work Session.

6. WWTP SRF

- Matt Smallcomb, Derrick Clevenger, Reece Ureste, Pete Marshall, and I met to score the Request for Qualifications (RFQ) submissions and make a recommendation to the Council for a project engineer for the Wastewater Treatment Plant infrastructure improvement project. Matt sent invitations to four companies to submit RFQs, and Olsson's was the only company to submit a packet.
- A committee is required to meet and score packets even if the City received only one packet.
- The Council will vote to approve Olsson to be the project engineer at the August meeting.

**City of Gibbon, Nebraska
Memorandum**

To: Mayor and Council

From: Matt Smallcomb, City Administrator

City Administrator Report

*

1. Financial Updates:

- **Keno:** Income for June was \$3,247.71. Year-to-date collections total \$14,934.93 for 2025.
- **Sales Tax:** Sales tax revenue for July 2025 was \$40,379.65, compared to \$45,700.58 in July 2024.

3. Community Center/City Hall:

- The community center was used 8 times in July 2025.

4. Downtown Revitalization:

- Leon spoke on DTR. I will be working with SCEDD and the business owners to get letters of support and other details for the grant application.

5. Parks Department:

- The second round of fertilizer and grub control has been applied.
- Aeration will start soon.

6. Street Department:

- The new paving on the south side of the Community Center has started.

7. Cemetery:

- In July, there were 3 cremations and 1 full burial.
- The board is working with Olsson on plotting the next section to the west of Babcock.

8. Golf Course:

- In July 2025 we had 2,236 rounds of golf played; In July 2024 1,079 rounds of golf were played. That 1,157 more rounds played this year in July.
- 2025 Rounds played total is 7,926

9. Library:

- Library was closed on August 11th and 12th for flooring upgrade in the community room.
- The library staff are hosting several events, including:
 - Back-to-School After School Clubs: these will begin the week of September 8th from kindergarten through 6th grade. Toddler/Preschool, Teen and Adult programs will also resume in September.
 - Annual Pie Bake Off will be September 25th!
 - Free Coffee is offered every Friday!
- Bookscription is GPL's new monthly subscription service – It's free!

10. Wastewater:

- The selection committee met to review the **Request For Qualifications**. Their recommendation is to select Olsson.

11. Waste Gas Building Fire:

- Our electrical team is working on finishing repairs. Parts needed are scheduled to ship August 25th.

12. Water/Sewer:

- 15 locates have been completed.
- Phase 2 will start this fall. We are also waiting for a quote to remove the scale.
- Criag Reinsch will be here to discuss the OCCT study before the study is submitted to NDWEE. He will also discuss the results from the test wells at the golf course and the next steps.

13. Permits:

- In August 2025, seven building permits were approved.
- 37 ATV permits have been issued in 2025.

14. Pool

- 93 Season Passes
- 43 Pool parties were booked
- Pool is now closed for the off-season and water has been drained.
- The leak at the pool was found while draining and repairs will happen this fall.

CITY OF GIBBON

INDIVIDUAL MONTHLY FUND BALANCES
CASH TRANSACTIONS AND BALANCES

7/31/2025

ALL FUNDS CHECKING	BALANCE 7/1/2025	RECEIPTS	ADJUSTMENT IN	ADJUSTMENT OUT	EXPENSES	BALANCE 7/31/2025
1 GENERAL	645,816.81	101,262.85			162,181.74	584,897.92
2 STREET	582,906.60	42,004.65		523.93	63,340.05	561,047.27
3 SALES TAX	0.00	0.00			0.00	0.00
4 CEMETERY	-6,494.84	10,118.29			22,254.47	-18,631.02
5 POLICE	-17,795.97	21,015.63			62,386.18	-59,166.52
6 POOL	50,633.73	26,306.89			57,108.76	19,831.86
7 PARK	895.05	21,050.00			65,929.90	-43,984.85
8 FIRE	82,596.03	19,770.53			37,838.88	64,527.68
9 LIBRARY	19,131.63	12,729.78			15,605.72	16,255.69
10 STREET LIGHTS	21,953.57	4,750.00			2,333.78	24,369.79
12 SEWER	654,929.18	155,892.15			84,728.24	726,093.09
13 GARBAGE	-302.82	11,146.78			10,161.00	682.96
14 WATER	388,055.04	41,438.27			61,451.91	368,041.40
15 SP SEWER PLANT	2,467,403.90	171,788.19			368,177.86	2,271,014.23
16 BOND & INTEREST	157,983.69	115,339.27			0.00	273,322.96
17 R. E. IMPROVEMTS	198,025.45	1,312.22			0.00	199,337.67
18 GOLF COURSE	55,936.68	65,837.94			79,388.44	42,386.18
19 TIF	51,670.96	920.59			0.00	52,591.55
20 KENO	100,851.23	3,332.44			1,775.00	102,408.67
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	5,578,441.28	826,016.47	0.00	523.93	1,094,661.93	5,309,271.89
CD SAVINGS						
2 STREET	84,736.40	523.93				85,260.33
4 CEMETERY	41,392.54					41,392.54
15 SP SEWER PLANT	0.00					0.00
16 BOND & INTEREST	0.00					0.00
14 WATER	0.00					0.00
POOL	0.00					0.00
TOTALS	126,128.94	523.93	0.00	0.00	0.00	126,652.87
TOTAL ALL ACCTS	5,704,570.22	826,540.40	0.00	523.93	1,094,661.93	5,435,924.76
No assurance is provided on these financial statements						

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

7/31/2025

	FUND	BALANCE	RECEIPTS	NET TRANS	EXPENSES	BALANCE
1	GENERAL	645,816.81	101,262.85	0.00	162,181.74	584,897.92
2	STREET	667,643.00	42,004.65	-523.93	62,816.12	646,307.60
3	SALES TAX	0.00	0.00	0.00	0.00	0.00
4	CEMETERY	34,897.70	10,118.29	0.00	22,254.47	22,761.52
5	POLICE	-17,795.97	21,015.63	0.00	62,386.18	-59,166.52
6	POOL	50,633.73	26,306.89	0.00	57,108.76	19,831.86
7	PARK	895.05	21,050.00	0.00	65,929.90	-43,984.85
8	FIRE	82,596.03	19,770.53	0.00	37,838.88	64,527.68
9	LIBRARY	19,131.63	12,729.78	0.00	15,605.72	16,255.69
10	STREET LIGHTS	21,953.57	4,750.00	0.00	2,333.78	24,369.79
11	HEALTH CENTER	0.00	0.00	0.00	0.00	0.00
12	SEWER	654,929.18	155,892.15	0.00	84,728.24	726,093.09
13	GARBAGE	-302.82	11,146.78	0.00	10,161.00	682.96
14	WATER	388,055.04	41,438.27	0.00	61,451.91	368,041.40
15	SP SEWER PLANT	2,467,403.90	171,788.19	0.00	368,177.86	2,271,014.23
16	BOND & INTEREST	157,983.69	115,339.27	0.00	0.00	273,322.96
17	RE IMPROVEMENTS	198,025.45	1,312.22	0.00	0.00	199,337.67
18	GOLF COURSE	55,936.68	65,837.94	0.00	79,388.44	42,386.18
19	TIF	51,670.96	920.59	0.00	0.00	52,591.55
20	KENO	100,851.23	3,332.44	0.00	1,775.00	102,408.67
21	FIRE/CITY HALL CONST 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		5,704,570.22	826,016.47	-523.93	1,094,138.00	5,435,924.76

YEAR TO DATE TOTALS
FOR THE MONTH ENDING

7/31/2025

1	GENERAL	814,492.18	1,392,426.44	0.00	1,622,020.70	584,897.92
2	STREET	751,449.08	395,937.33		501,078.81	646,307.60
3	SALES TAX	0.00	0.00	0.00	0.00	0.00
4	CEMETERY	40,498.68	101,191.76		118,928.92	22,761.52
5	POLICE	0.00	210,156.30	0.00	269,322.82	-59,166.52
6	POOL	0.00	157,516.63	0.00	137,684.77	19,831.86
7	PARK	0.00	210,500.00	0.00	254,484.85	-43,984.85
8	FIRE	60,000.00	197,438.22	0.00	192,910.54	64,527.68
9	LIBRARY	0.00	127,511.62	0.00	111,255.93	16,255.69
10	STREET LIGHTS	0.00	47,600.00	0.00	23,230.21	24,369.79
12	SEWER	599,142.45	422,504.04	0.00	295,553.40	726,093.09
13	GARBAGE	0.00	111,993.66	0.00	111,310.70	682.96
14	WATER	340,101.63	348,784.45	0.00	320,844.68	368,041.40
15	SP SEWER PLANT	1,836,747.84	2,110,968.17	0.00	1,676,701.78	2,271,014.23
16	BOND & INTEREST	345,733.37	427,678.34	0.00	500,088.75	273,322.96
17	RE IMPROVEMENTS	213,300.90	88,622.37	0.00	102,585.60	199,337.67
18	GOLF COURSE	0.00	333,747.62	0.00	291,361.44	42,386.18
19	TIF	14,531.57	51,770.04	0.00	13,710.06	52,591.55
20	KENO	105,725.54	35,774.51	0.00	39,091.38	102,408.67
21	FIRE/CITY HALL CONST DONATIONS FOR SPECIAL PROJECTS	0.00	0.00		0.00	0.00
22	ARPA Funds - Federal	124,245.36	0.00	0.00	0.00	124,245.36
TOTALS		5,245,968.60	6,772,121.50	0.00	6,582,165.34	5,435,924.76

No assurance is provided on these financial statements

CITY OF GIBBON						
BUDGET SUMMARY						
7/31/2025						
FUND	BUDGET RECEIPTS	RECEIVED FOR MONTH	RECEIVED YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	1,654,697.40	101,262.85	1,392,426.44	262,270.96	15.85%
2	STREET	462,148.75	42,528.58	395,937.33	66,211.42	14.33%
3	SALES TAX	0.00	0.00	0.00	0.00	
4	CEMETERY	123,219.42	10,118.29	101,191.76	22,027.66	17.88%
5	POLICE	252,187.56	21,015.63	210,156.30	42,031.26	16.67%
6	POOL	165,100.00	26,306.89	157,516.63	7,583.37	4.59%
7	PARK	252,600.00	21,050.00	210,500.00	42,100.00	16.67%
8	FIRE	217,600.00	19,770.53	197,438.22	217,600.00	100.00%
9	LIBRARY	153,373.00	12,729.78	127,511.62	25,861.38	16.86%
10	STREET LIGHTS	57,000.00	4,750.00	47,600.00	9,400.00	16.49%
12	SEWER	446,000.00	155,892.15	422,504.04	23,495.96	5.27%
13	GARBAGE	114,257.31	11,146.78	111,993.66	2,263.65	1.98%
14	WATER	412,677.00	41,438.27	348,784.45	63,892.55	15.48%
15	SP SEWER PLANT	2,771,252.00	171,788.19	2,110,968.17	660,283.83	23.83%
16	BOND & INTEREST	306,411.05	115,339.27	427,678.34	-121,267.29	-39.58%
17	RE IMPROVEMENTS	13,750.00	1,312.22	88,622.37	-74,872.37	-544.53%
18	GOLF COURSE	338,300.00	65,837.94	333,747.62	4,552.38	1.35%
19	TIF	58,030.00	920.59	51,770.04	6,259.96	10.79%
20	KENO	30,150.00	3,332.44	35,774.51	-5,624.51	-18.66%
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	826,540.40	6,772,121.50	1,056,631.99	13.50%
FUND	BUDGET EXPENSES	EXPENSES FOR MONTH	EXPENSES YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	2,027,628.09	162,181.74	1,622,020.70	405,607.39	20.00%
2	STREET	819,160.00	63,340.05	501,078.81	318,081.19	38.83%
3	SALES TAX	0.00	0.00	0.00	0.00	
4	CEMETERY	147,300.00	22,254.47	118,928.92	28,371.08	19.26%
5	POLICE	252,187.56	62,386.18	269,322.82	-17,135.26	-6.79%
6	POOL	165,100.00	57,108.76	137,684.77	27,415.23	16.61%
7	PARK	326,100.00	65,929.90	254,484.85	71,615.15	21.96%
8	FIRE	277,600.00	37,838.88	192,910.54	84,689.46	30.51%
9	LIBRARY	153,373.00	15,605.72	111,255.93	42,117.07	27.46%
10	STREET LIGHTS	57,000.00	2,333.78	23,230.21	33,769.79	59.25%
11	HEALTH CENTER	0.00	0.00	0.00	0.00	
12	SEWER	457,600.00	84,728.24	295,553.40	162,046.60	35.41%
13	GARBAGE	130,000.00	84,728.24	111,310.70	18,689.30	14.38%
14	WATER	536,200.00	61,451.91	320,844.68	215,355.32	40.16%
15	SP SEWER PLANT	3,167,180.00	368,177.86	1,676,701.78	1,490,478.22	47.06%
16	BOND & INTEREST	589,996.25	0.00	500,088.75	89,907.50	15.24%
17	RE IMPROVEMENTS	264,770.00	0.00	102,585.60	162,184.40	61.25%
18	GOLF COURSE	338,300.00	79,388.44	291,361.44	46,938.56	13.87%
19	TIF	78,389.33	0.00	13,710.06	64,679.27	82.51%
20	KENO	124,938.28	1,775.00	39,091.38	85,846.90	68.71%
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	1,169,229.17	6,582,165.34	3,463,475.36	34.48%

No assurance is provided on these financial statements

CITY OF GIBBON
CHECKS OUTSTANDING

		7/31/2025	
PAYEE	CK. NO.	DATE	AMOUNT
GODFREY ELECTRIC, LLC	16826	7/2/2018	3.13
THE FOUNTAIN GUYS, LTD	16840	7/2/2018	304.00
KENNETH KAST	16915	7/30/2018	20.18
KELLI PETERSON	16916	7/30/2018	69.94
DANILO LURSSSEN	17162	9/18/2018	100.00
ROLAND & MICHELE MOSEL	17171	9/18/2018	38.90
TERRY RITTERBUSH	17187	9/18/2018	100.00
JOSE L RODRIGUEZ	17193	9/18/2018	100.00
JODI WOOD	17212	9/18/2018	100.00
RACHAMIN AVITAL	17292	10/31/2018	0.67
NATIONWIDE	17716	4/15/2019	100.00
Eric Rodriguez	17746	12/31/2019	66.50
Mike Bennett	19313	12/8/2020	39.51
Sandy Hubbard	19320	12/8/2020	100.00
Jaimee Moore	19327	12/8/2020	32.51
Erin Nelson	19328	12/8/2020	39.51
Marcos Solarez	19335	12/8/2020	100.00
NMVCA	19480	2/2/2021	105.00
Mohamed Awadallah	19962	8/4/2021	400.00
Laurie Gonzales	20122	10/1/2021	11.69
Enrique Sanchez	20128	10/1/2021	7.26
Pioneer Simple IRA Investment Servies	20343	1/6/2022	2,498.32
Pioneer ROTH Retirement Investment	20344	1/6/2022	1,665.60
Afaf Bafka	20835	7/11/2022	7.13
Pedro Nunez	20877	7/11/2022	10.53
JOSEPH HANNA	21015	8/15/2022	27.96
Miguel Rodriguez Rodriguez	21372	12/22/2022	100.00
ADAM'S CORNER MARKET	21481	2/21/2023	44.11
Credit management	21691	4/27/2023	45.16
City of Kearney	21715	5/15/2023	126.00
Credit management	21725	5/15/2023	19.83
Credit management	21785	6/9/2023	19.83
Rasmussen Mechanical Services	21845	6/19/2023	5,225.26
Shanna Held	22044	8/24/2023	302.89
Jason Blausey	22225	11/20/2023	35.00
Pablo Aguila	22294	11/30/2023	0.92
Nicholas Hughes	22301	11/30/2023	50.00
Jason Blausey	22318	12/18/2023	35.00
Miguel Rodriguez Rodriguez	22402	12/21/2023	100.00
Bailee Labs	22575	3/4/2024	100.00
Menards--Kearney	22931	6/17/2024	1,863.60
Ask Supply Co LLC	23216	10/21/2024	259.78
Corey Snell	23311	10/30/2024	2,140.27
Angela Piper	23329	11/25/2024	35.00
BB'S Parts & Service	23338	11/25/2024	9.06
Dustin Eutsler	23730	3/17/2025	11.72
Social Security Administration	8760	7/30/2025	11,530.75
Mutual of Omaha ACH	8808	7/3/2025	2251.57
Mutual of Omaha ACH	8810	7/31/2025	2,215.55
Credit management	24080	7/9/2025	100.00
Credit management	24085	7/17/2025	100.00
NE Child Support	24086	7/17/2025	874.54
Angela Smallcomb	24089	7/21/2025	35.00
Anthony Axtell	24092	7/21/2025	35.00
American Legal Publishing Corp.	24095	7/21/2025	550.00
Blue Valley Public Safety Inc.	24100	7/21/2025	3,075.00
Burmood Property Care	24103	7/21/2025	2,258.00
Barco Municipal Products Inc.	24104	7/21/2025	355.45
Buffalo County Sheriff Department	24106	7/21/2025	62,221.89
Cash-Wa Distributing Co.	24109	7/21/2025	1,172.88
Clipper Publishing	24113	7/21/2025	365.74
Construction Rental Inc.	24115	7/21/2025	86.26
Gibbon Fire Department	24126	7/21/2025	800.00
Guideposts	24129	7/21/2025	22.41
Ingram Book Company	24136	7/21/2025	904.59
Kearney Crete & Block Co.	24139	7/21/2025	656.90
League of NE Municipalities	24141	7/21/2025	1,304.00
Max Painting LLC	24144	7/21/2025	989.32
Midwest Living	24145	7/21/2025	16.06
Mayo's Electric Service Inc.	24146	7/21/2025	167.40

Mellen & Associates Inc.	24147	7/21/2025	700.00	
Mid-NE Garage Doors Inc.	24149	7/21/2025	175.00	
Mid Nebraska Disposal Inc.	24150	7/21/2025	10,267.60	
Midwest Turf & Irrigation Inc	24151	7/21/2025	204.35	
Nebraska Generator Service LLC	24154	7/21/2025	1,199.74	
Platte Valley Lab\	24158	7/21/2025	5,395.00	
Postmaster	24159	7/21/2025	198.00	
Randles Painting LLC	24160	7/21/2025	8,445.00	
Ready Mixed Concrete Co. of Kearney	24162	7/21/2025	1,793.00	
Sprinkler Service	24167	7/21/2025	8,025.00	
Telecky Construction LLC	24168	7/21/2025	2,768.00	
The Huntington National Bank	24169	7/21/2025	3,230.83	
The Lockmobile	24170	7/21/2025	9.75	
The Waldinger Corporation	24171	7/21/2025	13,605.03	
Weber Lawn Service	24176	7/21/2025	25,000.00	
Blue Cross Blue Shield of Nebraska	24177	7/28/2025	1,381.35	
Choice Paint & Supply	24178	7/28/2025	732.40	
Integrated Security Solutions LLC	24179	7/28/2025	38.06	
John Deere Financial	24180	7/28/2025	235.93	
Misty Nielsen	24181	7/28/2025	250.00	
NPPD	24182	7/28/2025	281.04	
Nebraska Public Health Lab	24183	7/28/2025	474.00	
Platte River Heating and Air LLC	24184	7/28/2025	225.00	
Quadient Finance USA Inc.	24185	7/28/2025	50.26	
Susan J Tonniges CPA PC	24187	7/28/2025	5,542.00	
The Sherwin Williams Co.	24188	7/28/2025	1,410.07	
Black Hills Energy	24189	7/30/2025	520.87	
Blue Cross Blue Shield of Nebraska	24190	7/30/2025	24,617.88	
Engineered Equipment Solutions	24191	7/30/2025	34,011.00	
Prestige Flag	24193	7/30/2025	277.92	
			<u>259,724.16</u>	
No assurance is provided on these financial statements				

CITY OF GIBBON						
BANK RECONCILIATION						
FOR THE MONTH ENDING						
						7/31/2025
CASH ON HAND			7/1/2025			5,578,441.28
RECEIPTS FOR MONTH						826,016.47
CASH TO ACCOUNT FOR						6,404,457.75
CHECK WRITTEN FOR MONTH						1,095,185.86
FUND BALANCE			7/31/2025			5,309,271.89
ACCOUNTS REC						-86,544.79
ACCOUNTS PAYABLE						28,323.62
CASH BALANCE			7/31/2025			5,251,050.72
PROOF OF BALANCE						
DEPOSITS IN TRANSIT						13,547.87
BALANCE ON STATEMENT			7/31/2025			
Checking Account						2,432,403.42
MM Account						3,062,761.63
LESS CHECKS OUTSTANDING						259,724.16
ADJ. BANK BALANCE			7/31/2025			5,248,988.76
			10/1/24			
			BALANCE	INT MONTH	YTD INT	END. BAL.
EB CD 105692	Street		83,178.25		1,558.15	84,736.40
EB CD 105789	Cemetery		13,366.38	84.58	249.46	13,615.84
EB CD 106458	Cemetery		14,553.38		179.53	14,732.91
EB CD 107595	Cemetery		12,578.92		308.14	12,887.06
						0.00
TOTAL CD'S			123,676.93	84.58	2,295.28	125,972.21
TOTAL OF ALL FUNDS AVAILABLE						5,374,960.97
No assurance is provided on these financial statements						



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

Dear Mayor and Council,
Enclosed you will find the monthly report for July, 2025. It contains the following:

1.0 Facility Operations

2.0 Influent and Effluent Quality

3.0 Staff Updates

4.0 Preventive and Unscheduled Maintenance

5.0 Facility and Safety Training

6.0 Additional Service Activities

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

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

1.0 Facility Operations

During the month of July 29.04 million gallons of wastewater was treated and discharged. Daily and Monthly samples were taken to the lab. The June NetDMR's were submitted. Three new refrigerated composite samplers were ordered to ensure accurate, efficient, and timely sampling. We are still making adjustments to the facility through process control testing.

2.0 Influent and Effluent Quality

Influent Quality has been hit and miss with trash coming to us from the Pack. We continue to grow our relationship with them to maintain open lines of communication. This will help everyone if an issue should arise.

Effluent Quality is getting better everyday. As with any change there are growing pains and leaning curves. The team is working hard to ensure compliance is met and maintained. We are working to enter sample results for July NetDMR's and so far we are on track to be violation free.

3.0 Staff Updates

Veolia hired Jacob Busch and he is fulltime as of July 14th, 2025. Pete Marshall is signed up to test for his Grade 3 Wastewater Operator License in November.

4.0 Maintenance and Housekeeping

During the month of July the team completed various maintenance and housekeeping tasks throughout the facility. Some of the highlights were as follows:

- Cleaning and removing debris from the influent basement.
- Greasing, checking fluids, and inspecting all pumps and motors.
- Exercising the influent valves and backflow preventers.
- Servicing and replacing the wetwell level sensor.
- Unplugging the influent comminutor of Pack debris.
- Organizing the spare SBR parts and equipment.
- Vac grit from influent channels.
- Setting up new lab equipment.

5.0 Facility and Safety Training

This month we have focused on Lab Training for daily samples. The team has grown and have started doing some process control samples in house. We are excited to continue building on this.

Also throughout the month of July all onsite Veolia employees have worked through various training programs. Safety is a priority at Veolia.

6.0 Additional Service Activities

Most recently we have worked with Northwest Electric on a blower repair. We are currently building relationships with more vendors and contactors used by the facility to better serve the City.

OCCT STUDY SUMMARY

FACT SHEET

Gibbon, Nebraska – August 18, 2025

Study Background

- The City of Gibbon completed a single round of sampling where the 90th percentile results for lead exceeded the action level of 0.015 mg/L (15 µg/L) based on the 2023 sample results. This limit has since been reduced to 10 µg/L as part of recent regulatory updates.
 - The regulatory program references both lead and copper. Copper was not found to be an issue at this time.
- The Nebraska Department of Water, Energy, and Environment (NDWEE) issued a Lead/Copper Exceedance Advisory to the City of Gibbon on December 12, 2023.
- One of the requirements of the advisory is to complete an Optimal Corrosion Control Treatment (OCCT) study by May 16, 2025. Due to the upcoming test well exploration project at the City golf course, an extension was requested and approved, changing the submittal date to August 29, 2025.
- Having the City authorize completion of test wells at the City golf course was beneficial for this study, to be able to determine the potential impact of introducing new water quality to the system.

Study Findings

- Lead and copper background concentrations at both of the City's water supplies (existing wells and golf course test wells) were below the reporting limit, with the exception of some copper present at a majority of the City's existing wells.
- Wells 1 and 3 have the highest concentrations of hardness, total dissolved solids (TDS), sodium, and manganese. It is anticipated that these wells will be changed to emergency status once the golf course wells are brought online.
 - While separate from this study, reducing the hardness in the water is anticipated to help reduce the amount of chlorides added to the sewer system (i.e. from water softeners), as an average of 30% of the chlorides come from the City.
- The Langelier Saturation Indices (LSI) indicates a tendency for corrosion from all sources.
- Chloride to sulfate ratios are significantly different between the existing City and proposed golf course water supplies, which are between 0.8 and 1.0, excluding Wells 1 and 3. A ratio above 0.58, is an indicator of a challenge for a water system to meet the 90th percentile action level for lead.
- A common, simple, and effective solution includes the addition of a blended poly/orthophosphate as a corrosion inhibitor. This option involves installation of new chemical feed systems at the pump station. Chlorination, using sodium hypochlorite (liquid), will also be required due to phosphate addition. The existing fluoride system would be removed from the main pumping area.
 - A new structure or rooms added to the existing building will be required to house the new and existing chemical feed systems.

- Water quality information was submitted to the City's chemical supply company, Hawkins Water Treatment Group, who confirmed the recommended chemical to inject for corrosion control. Hawkins also provided additional recommendations for chemical feed concentrations and use, which are included in this study.
- Operationally, there is a learning curve associated with corrosion control. Implementation of corrosion control constitutes a major change in current system operation. Chemical feed rates and other operating parameters require ongoing sampling and analysis with subsequent review, adjustment, and re-adjustment during the initial months and years of operation.

Recommended Improvements

- Implement corrosion control chemical feed systems in two sub-phases. Phase 1 includes the initial higher, dose to the system to confirm existing system and water quality response. Phase 2 includes the permanent equipment installation, system modifications, if needed, and maintenance dosing.
- Increase the frequency of sampling to validate corrosion control operation. Additional requirements will be outlined by NDWEE as part of their review of this study.
- Original costs for the chemical feed systems were not included in the original DWSRF water system request.
- The estimated cost to add, update, or relocate the proposed or existing chemical feed systems, add a new building or rooms, has an anticipated cost of \$800,000, depending on the selected building type. Each chemical feed system for corrosion control and disinfection includes a dual wall tank, tank scale with electronic indicator, chemical feed pump(s), tubing, injection assembly, flow indicator, and miscellaneous components.

Action Items and Schedule

- Based on the available water quality information presented herein the City should:
 - 1) Review and approve this OCCT study, then submit it to NDWEE for review and approval.
 - a. Consider submitting this project to DWSRF as part of the upcoming water system project.
 - 2) Determine how the project will be administered, either directly by Hawkins Water Treatment Group (the City's current chemical feed supplier), or included as part of the City's proposed water system improvements project (i.e. golf course wells and transmission main).
 - 3) Design, submit for permit approval, and implement Phase 1, which is the initial chemical feed for corrosion inhibition, followed by Phase 2, which is the permanent installation of the chemical feed system, with maintenance operation and sampling.
- It is anticipated that the chemical feed systems would be optimized as part of Phase 1 over a 6- to 12-month initial period of operation. After that time, the City would then follow the maintenance dose protocol. A preliminary timetable for the initiation of these projects is shown below for consideration in relation to the City's Lead/Copper Exceedance Advisory from NDWEE.

Event	Date
Presentation to City Council and approval of OCCT Report	August 18, 2025
Submit final OCCT to NDWEE for Approval*	August 29, 2025
NDWEE Designates OCCT to City*	March 1, 2026
Begin Final Design of Selected Alternative; may include with other water system improvements. Not originally included in DWSRF project scope.	May 1, 2026
Submit Plans and Specifications to NDWEE	December 1, 2026
Bidding	February 1, 2027
Construction Start	May 1, 2027
Construction and Start-Up Services	December 31, 2027
OCCT Construction Completion*	March 1, 2028
City to have completed two full rounds of follow-up sampling, per NDWEE procedures*	March 1, 2029

*From NDWEE Lead/Copper Exceedance Advisory

F:\2024\00001-00500\024-00141\20-Management\Meetings\25-08-18_WTWW_OCCT Fact Sheet.docx

CITY OF GIBBON, NEBRASKA

Community Development Block Grant

Public Viewing Document

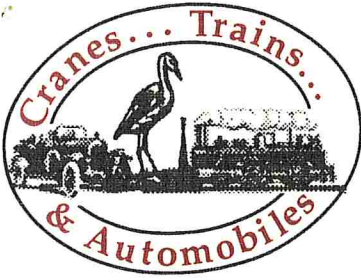
for an application

to the Nebraska Dept. of Economic Development

for Downtown Revitalization (DTR)

Grant Funds

August 2025



NOTICE OF PUBLIC HEARING ON APPLICATION FOR COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

NOTICE IS HEREBY GIVEN that on Monday, August 18, 2025, at the City Offices, 1029 Court Street, Gibbon, Nebraska, the City Council of the City of Gibbon will hold a public hearing concerning an application to the Nebraska Department of Economic Development for a Community Development Block Grant (CDBG). This grant is available to local governments for community/economic development activities. The City of Gibbon is requesting \$435,000 for:

- Project Activity #14E – Commercial Rehabilitation - \$250,000
- Project Activity #03L – Sidewalk Improvements- \$100,000
- Project Activity #03K – Street Improvements - \$50,000
- Project Activity #14E – Construction Management - \$10,000
- Project Activity #21A – General Administration - \$25,000

\$250,000 of the CDBG funds will be requested for commercial rehabilitation activities (exterior façade improvements, municipal code violations) to yet to be determined/identified and approved downtown buildings. \$50,000 of the CDBG funds will be requested for street improvements and \$100,000 for sidewalk improvements to undertake public works infrastructure improvements located in the identified downtown area. Street improvements will include paving on Front Street (Garfield to Niles) and sidewalk replacement along Front Street to improve mobility, safety, and to comply with the Americans with Disability Act.

\$25,000.00 will be requested for general administration and \$10,000.00 will be requested for construction management of the project.

Requested funds under the commercial rehabilitation activity (#14E) will serve to meet the national objective of the elimination of Slum and Blight in an area of the downtown determined to be blighted and substandard. 51% of the requested funds will benefit low-and moderate-income people. Requested funds will also serve to contribute to the improvement of buildings/commercial exteriors as part of the City's Downtown Revitalization Plan.

Requested funds under the Public Infrastructure improvement activities (Street Improvements - #03L) will serve to meet the national objective of low-moderate income on an area basis (LMA) and will benefit at least 51% of Gibbon residents.

Requested funds under the Public Infrastructure improvement activities (Sidewalk Improvements - #03K) will serve to meet the national objective of low-moderate income – limited clientele (LMC) and will benefit at least 51.2% of those served by the project activity. 2023 Census numbers indicate that there are approximately 328 individuals at or over the age of 62 in the City of Gibbon.

The project needs have been identified through the City's recently completed Downtown Revitalization planning study. The City undertook a comprehensive planning process to gather the thoughts, needs and opinions of residents under a 2023 CDBG planning grant to identify the priorities of community members and to lay out a long-term vision for the revitalization of the identified downtown area.

The total of all CDBG project activity costs is \$435,000.00. Match funds, towards the street improvement and sidewalk improvements activity/requested CDBG funds, of \$37,500 of local funding is provided by the City of Gibbon. Match funds, of \$62,500 towards the commercial rehabilitation activity/requested CDBG funds, will be provided by yet to be determined business applicants. The total project budget of all activities is \$535,000.

There will be no persons displaced as a result of these CDBG activities. The City has an adopted plan for minimizing displacement and assistance as a result of CDBG activities.

The grant application will be available for public inspection at the City office (1029 Court Street) of the City of Gibbon. All interested parties are invited to attend this public hearing at which time you will have an opportunity to be heard regarding the grant application. Written and oral testimony will also be accepted at the public hearing scheduled for 7:00 pm, Monday, August 18, 2025, at the Gibbon City Office, 1029 Court Street, Gibbon, Nebraska. Written comments addressed to City Administrator Matt Smallcomb at the City of Gibbon, 1029 Court Street, PO Box 130, Gibbon, NE 68840 will be accepted if received on or before 12:00 p.m., Monday, August 18th, 2025. Individuals requiring physical or sensory accommodations including interpreter service, Braille, large print, or recorded materials, please contact Matt Smallcomb, City Administrator at the City office (address noted above) or 308.468.6118 no later than Friday, August 15, 2025. Accommodations will be made for persons with disabilities and non-English speaking individuals provided that three-day notice is received by the City of Gibbon.

Pamela Rasmussen

Pamela Rasmussen, City Clerk

Posted August 12, 2025



City of Gibbon - 2025 Downtown Revitalization Budget

Project Costs and Activity Codes	CDBG	Match (25%)	Total
Commercial Rehab - #14E	\$ 250,000.00	\$ 62,500.00	\$ 312,500.00
Sidewalks - #03L	\$ 100,000.00	\$ 25,000.00	\$ 125,000.00
Streets - #03K	\$ 50,000.00	\$ 12,500.00	\$ 62,500.00
Subtotal	\$ 400,000.00	\$ 100,000.00	\$ 500,000.00
Const. Management - #14E	\$ 10,000.00	\$ -	\$ 10,000.00
General Administration - #21A	\$ 25,000.00	\$ -	\$ 25,000.00
Total Project Costs	\$ 435,000.00	\$ 100,000.00	\$ 535,000.00

*Match required of business owners

CITY OF GIBBON

APPENDIX 6.B

Conditional Use Permit No. 2025-01

ADDRESS OR LOCATION 7265 Pawnee ROAD GIBBON NE

Receipt No. 40540 Fee 25.00 Date 7-10-2025

APPLICATION FOR CONDITIONAL USE PERMIT

Under the provisions of Section IX of the City of Gibbon Zoning Regulations the undersigned hereby applies for a Conditional Use Permit to

UDDUP LLC - Property Owner

B&B Research and Investments LLC DBA The Chalet Venue

on the property described as lot George Spencer Subdivision Lot 1 Buffalo County

block _____ addition _____

Proposed development of the property is shown on plans attached hereto. Type and proposed use is as follows:

Wedding and Event Venue map and letter attached

NAME Alissa Kern

ADDRESS Alissa Kern PO Box 1808 Kearney NE 68848 3082381000

Telephone 308-238-1000 SIGNED *Alissa Kern*

DATE OF PLANNING COMMISSION HEARING August 11, 2025 @ 6:00pm

approved 8/11/2025 recommends approving _____ denied _____

DATE OF CITY COUNCIL HEARING August 18, 2025 @ 7:

approved _____ denied _____

Zoning Administrator

UDDUP LLC, ALISSA KERN
7265 Pawnee Rd Gibbon NE
office@alissakern.com
308-238-1000

July 9, 2025

City of Gibbon Planning Commission
City Hall
Gibbon, Nebraska

Subject: Request for Conditional Use Permit for 7265 Pawnee Road, Gibbon, Nebraska

Dear Planning Commission Members,

I am writing to formally request a Conditional Use Permit for the property located at **7265 Pawnee Road, Gibbon, Nebraska**. I would like to utilize this location as a wedding and special events venue, hosting private gatherings and celebrations year-round.

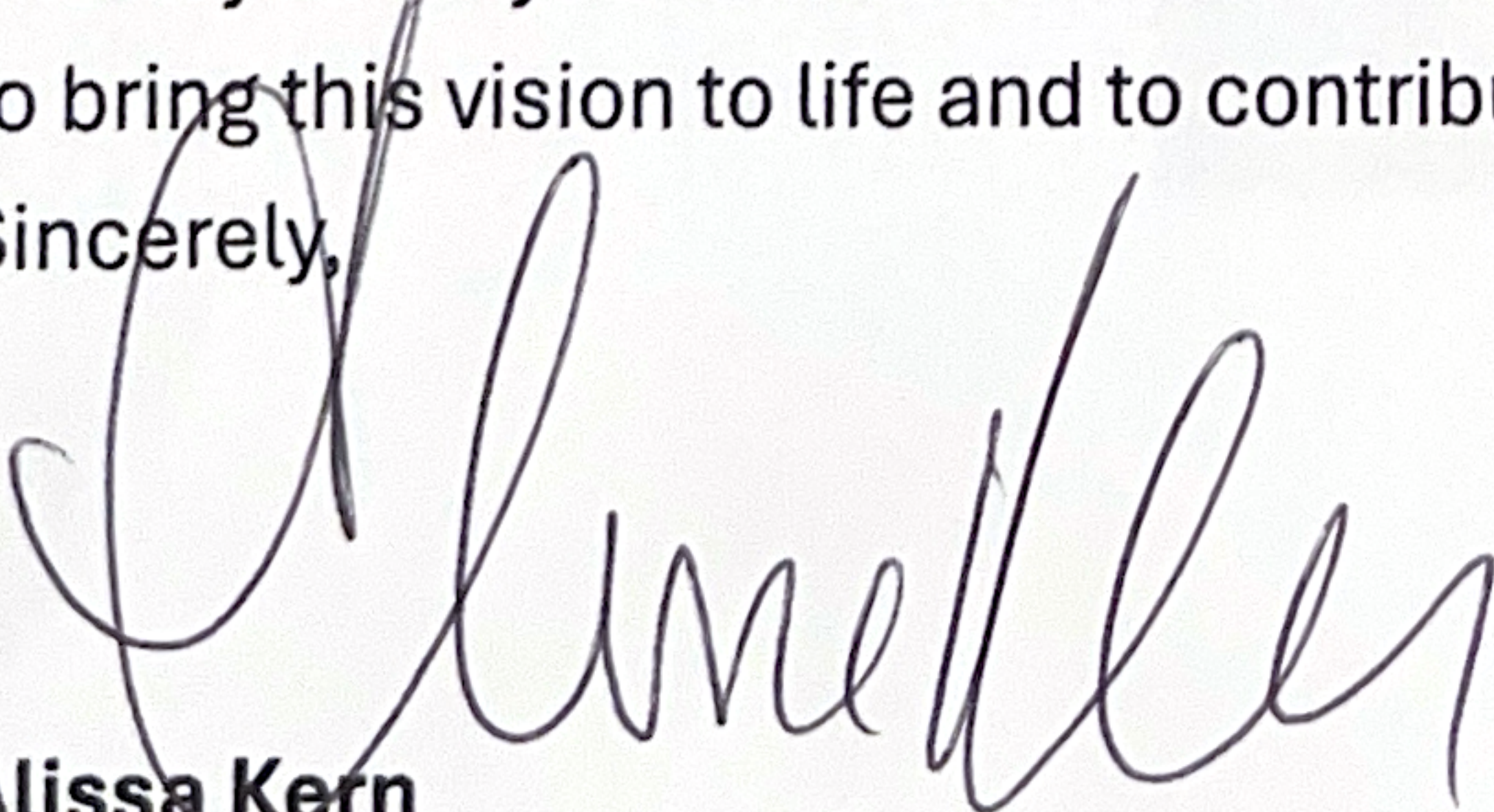
I believe this venue will be an asset to the community by providing a beautiful, well-maintained location for weddings, receptions, family gatherings, corporate functions, and other special events. In addition to creating a unique destination for celebrations, my venues are committed to partnering with local vendors whenever possible, supporting the local economy and creating opportunities for area residents.

I also have extensive experience successfully operating wedding and event venues and understand the responsibility that comes with managing a property of this nature. I will ensure that all events comply with city ordinances and safety requirements. My team is dedicated to responsible operations, including appropriate parking arrangements, noise management, and adherence to any additional conditions the Commission may see fit to impose.

I kindly ask for your consideration and approval of this request and am more than willing to appear before the Commission to answer any questions and provide any additional information needed to facilitate this process.

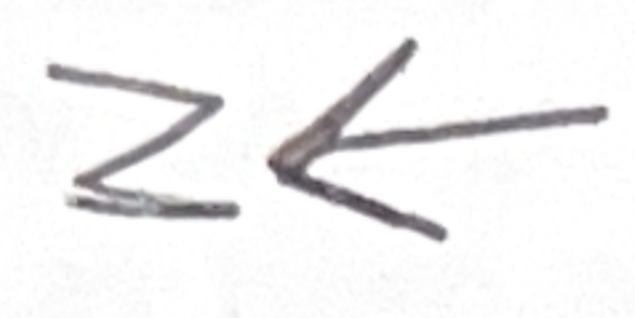
Thank you for your time and consideration. I look forward to working with the City of Gibbon to bring this vision to life and to contribute positively to the community.

Sincerely,



Alissa Kern
UDDUP LLC

road
pawnee
sp2L



road
pawnee
M55

pawnee rd.

Request for Future Agenda Item

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

Date: 7/15/25

Name: Judy A. KARMAZIN

Street Address: 104 Glenn Drive

Address Line 2: _____

City: Gibson State: NE

Zip Code: 68840 Phone: 949/677.7799

Email address: judykarmazin@gmail.com

Briefly Describe the Requested Topic:

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

Request for Future Agenda Item

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

Date: 7/28/25

Name: Janette Nielsen

Street Address: 314 Center Str.

Address Line 2: _____

City: Gibbon State: NE

Zip Code: 68840 Phone: 308-627-8054

Email address: _____

Briefly Describe the Requested Topic:

911 Emergency whistles

Request for Future Agenda Item

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

Date: 8-4-25

Name: Brian Shafer

Street Address: 203 Pine St.

Address Line 2: _____

City: Gibson State: WV.

Zip Code: 68840 Phone: 308-440-4711

Email address: _____

Briefly Describe the Requested Topic:

Noise Pollution / Whistle / trains

Request for Future Agenda Item

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

Date: Aug - 11 - 2025

Name: Charlotte Burr

Street Address: 1400 4th St

Address Line 2: _____

City: Gibbon State: NE

Zip Code: 68840 Phone: 308-390-3119

Email address: Charmyrick@gmail.com

Briefly Describe the Requested Topic:

About sirens and minority rights
and all citizens rights

Request for Future Agenda Item

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

Date: 2-14-25

Name: Daniel Rockefeller

Street Address: 508 1st St

Address Line 2: _____

City: Colton State: NJ

Zip Code: 08840 Phone: 308-238-1139

Email address: _____

Briefly Describe the Requested Topic:

Topic about sign at Lawn Ave

Ordinance No. 707

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

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

Sec. 1: Section 31.046 of the Gibbon Municipal Code shall be amended to read as follows:

The regular meetings of the City Council shall be at the City Hall on the third Tuesday of each and every month. The meeting shall begin at 7:00 p.m. If the day fixed for a regular meeting of the Council falls upon a date designated by law as a legal or national holiday, such meeting shall be held at the same hour on the following Thursday.

Sec. 2: Repeal of Conflicting Ordinances.

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

Sec. 3: Effective Date.

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

Sec. 4: Adoption.

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

CITY OF GIBBON, NEBRASKA

Leon Stall, Mayor

ATTEST:

Pamela Rasmussen, CMC, City Clerk

MINUTE RECORD
GIBBON CITY COUNCIL
Monday, July 21, 2025

The Gibbon City Council, Buffalo County, Nebraska, met in an open public session at 7:00 p.m. at City Hall on Monday, July 21, 2025. Notice of the meeting was given in the Shelton Clipper on July 17, 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:

Nebraska Department of Water, Energy & Environment—Steve McNulty and Jesse Bradley: Mr. Bardley, director of the Department of Water and Environment discussed some opportunities that are available to the community through the Clean Water SRF. This is a state revolving loan program with some federal funding available to make favorable loan conditions for the community with regard to the wastewater facility.

Mr. McNulty discussed funding that is available for municipalities for wastewater projects and treatment plants. There are needs that have been submitted for the city of Gibbon. The needs listed in our planning project is up to \$8.5 million that would be part of the funding. The community is eligible for up to 43% forgiveness assistance that would benefit the residential user class. That would reduce the amount that is financed down to \$4.8 million should that be the project cost. The city is currently soliciting for an engineer to do a study of the wastewater system needs. Mr. McNulty discussed the lower borrowing rates and the different terms which are typically 20 to 30 years.

Councilman Clevenger asked if there is a prepayment penalty. There is for the first 10 years. There is a process on prepayment.

Buffalo County Sheriff's Department—Seargent Brad Hall: Seargent Hall reviewed the monthly report of 64 hours of contract time with 3 citations issued and 43 warnings. The community service officer was busy with code enforcement and the speed trailer deployed at several locations. Seargent Hall introduced new deputy recruit, Brannigan Stalder. Stalder began his career at the jail and was hired as deputy.

Mayor Report—Leon Stall: Mayor Stall reviewed the strategic planning document that was approved last month. The document was a result of public meetings held in March. This document gives the city guidance for short term and long-term planning. The city will rely heavily upon the plan for the next three and a half years, so it's broken down into short term, midterm and long-term goals.

Mayor Stall reminded folks that the council voted last month to dismiss the timed whistles with the exception of the daily testing of the civil defense whistle every day at noon. The city has three civil defense whistles in town that now sound at noon Monday through Friday.

In the strategic plan it lists to improve the ambient qualities such as noise and smell in the city. In the short-term goal is to encourage fire and emergency responders to transition away from the whistles. There are many towns in the state of Nebraska that do not rely on whistles to alert volunteers.

Mayor Stall assured those present that the civil defense whistles will never be silenced.

City Attorney Report—Barry Hemmerling: Mr. Hemmerling discussed a flooding issue, west of town. An individual completed dirt work on their property causing drainage concerns. This type of work requires an application from the city floodplain administrator. Mr. Smallcomb has been working with the property owner to resolve the issue.

City Administrator Report—Matthew Smallcomb: Mr. Smallcomb provided the Council with a monthly report. Mr. Smallcomb let the council know the utility shop and Rosen shop painting project are completed. The old Fox building is now the utility shop for water and sewer.

City Treasurer Report—Susan Tonniges: Ms. Tonniges indicated nothing significant to report on the June financials. Ms. Tonniges and Mr. Smallcomb will be working on the budget.

Veolia—WWTP—Pete Marshall: Mr. Marshall introduced himself as the site leader at the wastewater treatment plant. He reported that the startup with Veolia went well, and things are running smoothly. We have licensed operators on staff. The plant is operating well.

Gibbon Volunteer Fire Department—Rational for Emergency 911 Sirens—Chief Rick Brown: Chief Brown let the council know that each volunteer is given a digital pagers and in the event of an emergency Buffalo County will dispatch an alert via the Buffalo County emergency response system, which can be heard on the pagers and radios. There are 11 officers that also have handheld digital radios. In addition to the pagers and radios the department has purchased a subscription for an app on cell phones that will also go off with a 911 call. On the app you can see who's responding to the call. Chief Brown explained the new digital pagers and radio's battery charge is considerably shorter. The other challenge is the phone app only works if there is good cell service. Gibbon is known to have poor cell service. Volunteers may not always have these forms of notifications with them if they are mowing, swimming or at their jobs they may not carry such devices. The whistle is their means of notification. Chief Brown

explained that the whistle notifies residents, that there will be responders and emergency vehicles enroute. The department teaches this to preschoolers during fire prevention week. The department is aware the whistles are loud and that all citizens are not for them, however it brings awareness to an impending danger and keeps the citizens alert and aware, increasing not only the citizens' safety but that of our first responders.

Public Request to Speak

Ashley Jarmin—Whistles: Ms. Jarmin discussed whistles and disappointment in how the city communicated removing the times whistles. She gave a suggestion to send out questions to the public on the monthly billing. This may get some input from citizens. She also suggested pushing information out on an app like the school.

Glenn Kollars—Strategic Plan 2025 item 2 improve ambient qualities, noise and smell. Mr. Kollars reiterated that the emergency whistle is a safety factor in the community. He would appreciate the council seeing safety in the emergency whistles and keeping them.

Judy Karmazin—Sirens, Dilapidated Houses, Abuse of Power: Ms. Karmazin was unable to attend the meeting.

Eden Valencia—Whistles: Ms. Valencia voiced her appreciations on stopping the timed whistles and gave examples to discontinue emergency whistles. Mr. Valencia provided the council with a handout with folks against the whistles.

Ordinance

Ordinance No. 707 Change of Time for Monthly Council Meetings second reading.

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

The regular meetings of the City council shall be at the City Hall on the third Monday of each and every month. The meeting shall begin at 5:30 p.m.

Discussion: Councilman Kraenow went over rationale of keeping the meeting time at 7:00 p.m. and would like to amend Ordinance 707.

Public Comments on Ordinance 707

Ron Robinson—changing the time from 7:00 p.m. would cause a burden for him to attend as he has regularly attended council meetings for the last 16 years. He suggested a possible day of the week change.

Logan Middleswart—would like to have a meeting time that works for all councilmen. Feels councilman Kraenow is being silenced.

Councilman Krier explained that is not the rationale of changing the time of council meetings. It was to finish the workday with the council meeting instead of going home then coming back to a meeting. It is not to silence someone who works out of town.

Cheryl Hughes—why change the meeting time.

Councilman Krier explained again and mentioned Susan Tonniges and Barry Hemmerling both from out of town and not make such late night for them.

Chad Dolan—expressed his concern of community fighting with each other. The time change of meeting would make it difficult for out-of-town workers for any possible involvement.

Ashley Jarmin—changing the time would make it nearly impossible for her to attend.

Brian Shafer—when you were elected did you know what time you were supposed to be here for the meetings.

Jeff Mashek—the 7:00 p.m. time is a lot better for the people that work somewhere other than Gibbon. Stated leadership is a responsibility, not a privilege.

Kevin Kraenow moved to amend Ordinance No. 707 on its second reading.

The regular meetings of the City Council shall be at the City Hall on the third Tuesday of each and every month. The meeting shall begin at 7:00 p.m. If the day fixed for a regular meeting of the Council falls upon a date designated by law as a legal or national holiday, such meeting shall be held at the same hour on the following Thursday.

Seconded by Krier.

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

Yea: 3; Nay: 1. Motion Carried.

The mayor declared Ordinance No. 707 amended on its second reading. Third reading will be in August.

Consent Agenda:

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

Councilman Kraenow brought to the attention a typo error on the claims in the payroll listing. City Clerk will correct the error prior to the council signing claims register.

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

Yea: 4; Nay: 0. Motion carried.

The items approved on the Consent Agenda were as follows:

Minutes of June 16, 2025, Council Meeting

Claims for the month of July

Buffalo County Sheriff Department Report

Treasurers Report

GVFD Report

Recreation Advisory Board Report

Planning Commission Report

Permit 2025-24—Barroso—45630 69th Rd—New Residential Home
Permit 2025-25—Westberg—601 May Avenue--Fence
Permit 2025-26—High—621 Court Street--Fence
Permit 2025-27—DeLong—1029 7th Street—Accessory Building
Permit 2025-28—Abiles—220 Lawn Avenue—Covered Porch
Permit 2025-29—UDDUP, LLC.—7265 Pawnee Rd—Fence
Permit 2025-30—Rayburn—216 Scout Street--Fence
Library Report
Cemetery Board Report
Board Reappointments
 Amanda Johnson—Recreation Advisory Board
 Alec Smallcomb—Recreation Advisory Board

Resolutions and Motions:

A motion was made by Bob Krier to approve Animal Permit No. AP-2025-13 for Dustin Powers at 617 LaBarre Street for 6 hen chickens, seconded by Derrick Clevenger.

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

Yea: 4; Nay: 0. Motion carried.

A motion was made by Bob Krier to approve the appointment of Carlos Barron to the Housing Board as the resident member, seconded by Derrick Clevenger.

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

Yea: 4; Nay: 0. Motion carried.

A motion was made by Derrick Clevenger to approve Resolution No. 2025-09 for the League Association of Risk Management 2025-2026 renewal, seconded by Bob Krier.

RESOLUTION NO. 2025-09

WHEREAS, The City of Gibbon is a member of the League Association of Risk Management (LARM); WHEREAS, section 8.10 of the Interlocal Agreement for the Establishment and Operation of the League Association of Risk Management provides that a member may voluntarily terminate its participation in LARM by written notice of termination given to LARM and the Nebraska Director of Insurance at least 90 days prior to the desired termination given to and that members may agree to extend the required termination notice beyond 90 days in order to realize reduced excess coverage costs, stability of contribution rates and efficiency in operation of LARM; and WHEREAS, the Board of Directors of LARM has adopted a plan to provide contribution credits in consideration of certain agreements by members of LARM as provided in the attached letter. BE IT RESOLVED that the governing body of The City of Gibbon, Nebraska, in consideration of the contribution credits provided under the LARM Board's plan, agrees to: Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2028. 180 day (about 6 months) and 3-year commitment; 5% discount)

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

Yea: 4; Nay: 0. Motion carried.

A motion was made by Kevin Kraenow to approve Resolution No. 2025-10 for a Street Closure on August 8, 2025, through August 10, 2025, for the Gibbon Volunteer Fire Department's Annual BBQ and Dance, seconded by Bob Krier.
RESOLUTION NO. 2025-10 RESOLUTION TEMPORARILY CLOSING PUBLIC STREET

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

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

Yea: 4; Nay: 0. Motion carried.

A motion was made by Kevin Kraenow to approve Resolution No. 2025-11 for Street Closure for Hamilton's Appreciation Event on September 11, 2025, seconded by Derrick Clevenger.

RESOLUTION NO. 2025-11 RESOLUTION TEMPORARILY CLOSING PUBLIC STREET

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GIBBON, NEBRASKA that First Street from LaBarre Street to Gilmore Street will be closed to vehicular traffic on Thursday, September 11, 2025, from 3:30 p.m. to 8:30 p.m. for Hamilton's Customer Appreciation Event.

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

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

A motion was made by Bob Krier to approve the special designated liquor license for the Gibbon Volunteer fire Department for a fundraiser located at 714 1st Street on August 9, 2025, seconded by Derrick Clevenger.

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

Yea: 4; Nay: 0. Motion carried.

A motion was made by Derrick Clevenger to approve a special designated liquor license for Alissa Kern for an event to be held at the Chalet located at 7265 Pawnee Road on August 29, 2025, seconded by Bob Krier.

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

Yea: 4; Nay: 0. Motion carried.

A motion was made by Bob Krier to approve payment to Olsson for project services through June 28, 2025, for \$13,875.00 for CDBG Downtown Revitalization Plan 2024, seconded by Derrick Clevenger.

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

Yea: 4; Nay: 0. Motion carried.

A motion was made by Kevin Kraenow to approve payment to South Central Economic Development District (SCEDD) for administrative services from 4/1/24 to 6/30/25 for \$475.00, seconded by Armando Hernandez.

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

Yea: 4; Nay: 0. Motion carried.

A motion was made by Bob Krier to approve a draw request #4 for CDBG Funds from the Nebraska Department of Economic Development, seconded by Derrick Clevenger.

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

Yea: 4; Nay: 0. Motion carried.

Other Items:

The next regular City Council meeting will be held on Monday, August 18, 2025, at 7:00 p.m.

Adjourn:

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

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

Yea: 4; Nay: 0. Motion carried.

Mayor Stall adjourned the meeting at 8:44 p.m.

Pamela Rasmussen



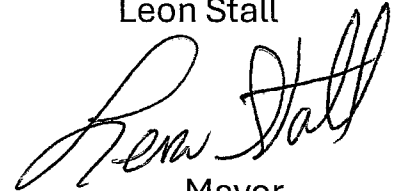
City Clerk

Matthew Smallcomb



City Administrator

Leon Stall



Mayor

SEAL



Claims Register

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<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
AMAZON CAPITAL SERVICES	SUPPLIES-LIBRARY	\$537.55
AMAZON CAPITAL SERVICES	MERCH/SUPPLIES-GOLF	\$1,120.15
AMAZON CAPITAL SERVICES	REPAIRS/SUPPLIES-POOL/WATER	\$106.00
AMAZON CAPITAL SERVICES	SUPPLIES/REPAIRS-WATER/PARK	\$448.80
AMAZON CAPITAL SERVICES	SUPPLIES-WATER	\$27.43
AMAZON CAPITAL SERVICES	SUPPLIES-CITY HALL	\$28.99
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES-WATER/GOLF	\$264.38
ANGELA SMALLCOMB	CELL PHONE REIMBURSEMENT-GOLF	\$35.00
JEFF ASH	CELL PHONE REIMBURSEMENT-STREET	\$35.00
AT & T MOBILITY	CELL PHONES	\$467.88
ANTHONY AXTELL	CELL PHONE REIMBURSEMENT-PARK	\$35.00
Adam's Corner Market	SUPPLIES/FOOD-POOL/GOLF	\$556.48
Adam's Corner Market	SUPPLIES-LIBRARY	\$14.23
Arnold Motor Supply	SUPPLIES-STREET	\$335.65
Arnold Motor Supply	REPAIRS-CEMETERY	\$3.88
Arnold Motor Supply	SUPPLIES-STREET	\$24.00
Arnold Motor Supply	SUPPLIES-STREET	\$50.28
Arnold Motor Supply	SUPPLIES-STREET	\$69.72
Arnold Motor Supply	REPAIRS-CEMETERY	\$54.39
Arnold Motor Supply	SUPPLIES-STREET	\$56.20
Arnold Motor Supply	SUPPLIES-STREET	\$56.20
Aurora Cooperative	FUEL-CEMETERY	\$633.93
Aurora Cooperative	FUEL-GOLF	\$731.39
Aurora Cooperative	FUEL-PARK/STREET/SPSEWER	\$1,316.85
Aurora Cooperative	FUEL-STREET	\$130.17
Aurora Cooperative	FUEL-PARK	\$19.38
Aurora Cooperative	FUEL-GOLF	\$710.94
Aurora Cooperative	FUEL-CEMETERY	\$589.86
Aussie Hydraulics LLP	REPAIRS-GOLF	\$61.21
BENEFIT PLANS, INC.	PLAN ADMINISTRATION QTR 2 2025	\$212.50
BENSON TREE SERVICE	TREE REMOVAL 2ND STREET	\$2,400.00
BLUE VALLEY PUBLIC SAFETY INC.	REPAIRS-FIRE	\$750.00
BOKF, NA	GENERAL OBLIGATION MUNICIPAL BUILDING BOND	\$4,853.75
BOKF, NA	GENERAL OBLIGATION SEWER BOND SERIES 2020	\$6,078.75
BREEZE TRANSPORTS	LIQUOR DELIVERY-GOLF	\$24.00
Barco Municipal Products Inc.	SIGNS/SUPPLIES-STREET	\$277.35
Barco Municipal Products Inc.	REPAIRS SWEEPER BROOM-STREETS	\$891.64
Black Hills Energy	GAS SERVICE-STREET	\$45.33
Black Hills Energy	GAS SERVICE-CCCH	\$49.91
Black Hills Energy	GAS SERVICE-POOL	\$50.89
Black Hills Energy	GAS SERVICE-LIST STATION GENERATOR-SEWER	\$50.42
Black Hills Energy	GAS SERVICE-FIRE/POLICE	\$57.85
Black Hills Energy	GAS SERVICE-HERITAGE CENTER	\$69.52
Black Hills Energy	GAS SERVICE-WWTP	\$68.62
Black Hills Energy	GAS SERVICE-WATER/SEWER	\$59.25
Black Hills Energy	GAS SERVICE-ROSEN SHOP-PARKS	\$45.83
Black Hills Energy	GAS SERVICE-WATER STORAGE	\$73.16
Jason Blausey	CELL PHONE REIMBURSEMENT-PARK	\$35.00
Blue Cross Blue Shield Of Nebraska	DENTAL INSURANCE	\$1,381.35
Blue Cross Blue Shield Of Nebraska	MEDICAL INSURANCE	\$24,617.88
Buffalo Outdoor Power LLC	SUPPLIES-PARK	\$13.99
Buffalo Outdoor Power LLC	SUPPLIES-PARK	\$103.17
Buffalo Outdoor Power LLC	REPAIRS-PARK	\$15.36
Buffalo Outdoor Power LLC	REPAIRS-PARK	\$165.00
Buffalo Outdoor Power LLC	REPAIRS TORO -PARK	\$586.23
CHOICE PAINT & SUPPLY	STREET PAINT-STREETS	\$732.40
COMMONWEALTH ELECTRIC COMPANY OF	INSTALL VFDs-SPSEWER	\$4,705.59
Cash-Wa Distributing Co.	FOOD-GOLF	\$665.83
Cash-Wa Distributing Co.	FOOD/SUPPLIES-GOLF	\$390.90
Chesterman Company	DRINK SUPPLY-GOLF	\$1,295.00
City Of Gibbon	City Apparel/Swim Suit	\$248.75
City Of Gibbon	Golf 2-day tourny	\$10,000.00
Clevenger Farm Products	REPAIRS-STREET	\$36.60
Clevenger's Tires and Convenience	REPAIRS/FUEL-GOLF/PARK	\$550.72
Clipper Publishing	OFFICE SUPPLIES ENVELOPES	\$1,340.10
Clipper Publishing	LEGAL PUBLICATIONS	\$447.78
Comfy Bowl, Inc.	RENTAL UNIT-CEMETERY	\$85.00

Claims Register

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City of Gibbon - 8/18/2025

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<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Construction Rental Inc.	SUPPLIES-PARK	\$34.00
Credit Management	Garnishmnt	\$100.00
Culligan of Kearney	SUPPLIES/RENTAL-GOLF	\$104.62
Dawson Public Power District	ELECTRICITY-CEMETERY	\$180.46
Dawson Public Power District	ELECTRICITY-GOLF	\$870.50
Tabatha Durre	CELL PHONE REIMBURSEMENT-CITY HALL	\$35.00
ELAN FINANCIAL SERVICES	SUPPLIES/FOOD/POSTAGE/SOFTWARE-ALL DEPTS	\$3,194.70
ENGINEERED EQUIPMENT SOLUTIONS	GAS BLDG-WWTP	\$34,011.00
Eakes Office Solutions	COPIES	\$247.96
Eakes Office Solutions	OFFICE SUPPLIES	\$149.99
FYR-TEK Sales & Service	ANNUAL PUMP TEST TRUCK 31 & 31-FIRE	\$1,085.80
Gibbon Fire Department	ALLOWANCE-FIRE	\$800.00
Gibbon Insurance Agency	GVFD INSURANCE ADD AMBULANCE	\$201.00
Gibbon Insurance Agency	GVFD COMMERCIAL INSURANCE	\$29,666.00
Grainger	SUPPLIES-PARK	\$27.36
Guideposts	BOOKS-LIBRARY	\$22.41
HAMILTON (NCTC)	PHONE/INTERNET-GOLF	\$112.61
HAMILTON (NCTC)	PHONE/INTERNET-POOL	\$98.28
HAMILTON (NCTC)	PHONE/INTERNET-LIBRARY	\$111.89
HAMILTON (NCTC)	PHONE/INTERNET-WWTP	\$162.60
HAMILTON (NCTC)	PHONE/CIRCUITS-WWTP	\$80.82
HAMILTON (NCTC)	CIRCUIT-WATER	\$16.04
HAMILTON (NCTC)	INTERNET-PARK	\$65.28
HAMILTON (NCTC)	INTERNET-CEMETERY	\$74.95
HAMILTON (NCTC)	PHONE/INTERNET-POLICE	\$53.85
HAMILTON (NCTC)	PHONE/INTERNET/LINES-CCCH/STREET/WATER/SE	\$902.72
Hamilton Information Systems, Inc.	KEY SYSTEMS FOX BLDG-WATER/SEWER	\$3,202.75
Hamilton Information Systems, Inc.	MANAGED SERVICES	\$1,250.00
Hawkins Inc.	CHEMICALS-POOL	\$1,778.10
Hawkins Inc.	CHEMICALS-POOL	\$1,697.52
Holmes Plbg & Htg Supply Co.	REPAIRS-PARK	\$176.21
Hometown Leasing	Copier Lease-LIBRARY	\$56.39
Hometown Leasing	Copier Lease-CH	\$170.44
Ingram Book Company	BOOKS-LIBRARY	\$1,303.55
Integrated Security Solutions, LLC	FIRE EXTINGUISHER MAINT-GOLF	\$24.00
Integrated Security Solutions, LLC	MAINTENANCE-LIBRARY	\$14.06
Stacey Jaeschke	CELL PHONE REIMBURSEMENT-CITY HALL	\$35.00
John Deere Financial	REPAIRS-GOLF	\$235.93
KORBYN SMALLCOMB	FOOD CATERING-GOLF	\$510.00
Kearney Crete & Block Co.	CRUSHED CONCRETE-STREETS/CCCH	\$1,111.18
Kearney Crete & Block Co.	CAPITAL OUTLAY-CCCH	\$48.36
Kearney Tire & Auto Service	REPAIRS 2007 CHEV-STREET	\$877.01
LEE NEWS PAPER SUBSCRIPTIONS	KEARNEY HUB RENEWAL-LIBRARY	\$568.99
League Of NE Municipalities	LEAUE OF NEBRASKA MUNICIPALITIES MEMBERSH	\$6,482.00
League Of NE Municipalities	UTILITIES SECTION MEMBERSHIP	\$827.00
MASTERS TRUE VALUE	SUPPLIES-WATER/SEWER	\$6.93
Mayo's Electric Service Inc.	REPAIRS-GOLF	\$495.75
Mayo's Electric Service Inc.	REPAIRS-POOL	\$190.80
Mayo's Electric Service Inc.	REPAIRS-SEWER	\$80.00
Mayo's Electric Service Inc.	REPAIRS DUMP GATE	\$200.00
Mellen & Associates, Inc.	REPAIRS 2 ACTUATORS-SPSEWER	\$17,631.91
Menards--Kearney	FOOD PANTRY-PARKS	\$9.93
Menards--Kearney	SUPPLIES-PARK/CEMETERY	\$254.31
Menards--Kearney	REPAIRS/SUPPLIES/FOX RENO-WATER/SEWER	\$72.23
Menards--Kearney	CAPTIAL OUTLAY-CCCH	\$150.73
Menards--Kearney	SUPPLIES-PARK	\$18.02
Mid-Nebraska Aggregate Inc.	ROCK/GRAVEL-STREETS	\$1,349.12
Mid-Nebraska Disposal, Inc.	GARBAGE SERVICE	\$10,071.00
Mid-Nebraska Disposal, Inc.	GARBAGE SERVICE-GOLF	\$108.20
Mid-Nebraska Disposal, Inc.	GARBAGE SERVICE	\$90.00
Midwest Turf & Irrigation Inc.	FLANGE BLOCK 1" FOR NEW MOWER-PARK/STREE1	\$91.39
Midwest Turf & Irrigation Inc.	68" TOUGH CUT MOWER-PARK/STREET/GOLF/SPSE	\$5,545.94
Misty Nielsen	RETURN RENTAL & DEPOSIT ON COMM ROOM	\$250.00
Municipal Supply Inc.	REPAIRS-WATER	\$5,881.76
Mutual of Omaha ACH	457(b) Retirement	\$1,128.68
Mutual of Omaha ACH	Roth 457(b) Retirement	\$1,086.87
NATIONAL LEAGUE OF CITIES	MEMBERSHIP DUES	\$631.00

Claims Register

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City of Gibbon - 8/18/2025

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<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
NEBRASKA CHILD SUPPORT	CHILD SUPPORT	\$874.54
NPPD	ELECTRICITY-WELL-WATER	\$1,676.76
NPPD	ELECTRICITY-SOUTH LIFT-SEWER	\$170.32
NPPD	ELECTRICITY-HERSHEY LIFT-SEWER	\$156.63
NPPD	ELECTRICITY-LIBRARY	\$281.04
NPPD	ELECTRICITY-NORTH WELL-WATER	\$449.21
NPPD	ELECTRICITY	\$27,412.00
Nebraska Dept Rev (ACH)	Keno qtr 2 2025	\$1,775.00
Nebraska Library Commission	ANNUAL PARTICIPATION FEE-LIBRARY	\$500.00
Nebraska Public Health Lab	ROUTINE TEST-WATER	\$459.00
Nebraska Public Health Lab	ROUTINE TEST-GOLF	\$15.00
ON POINT CONSTRUCTION MANAGEMENT,	COMMUNITY CENTER PAY APP #7	\$39,584.12
Olsson	GAS BLDG WWTP	\$751.02
Olsson	WWTP/OCCT STUDY-SPSEWER/WATER	\$9,437.79
Olsson	CONSULTING SERVICES-SPSEWER/GENERAL/CEMI	\$4,504.50
One Call Concepts, Inc.	NE 811	\$31.47
PLATTE RIVER HEATING AND AIR, LLC	REPAIRS-FIRE	\$225.00
PLATTE RIVER HEATING AND AIR, LLC	HEATING/AC UNIT-HERITAGE CENTER	\$9,323.00
PRESTIGE FLAG	SUPPLIES-GOLF	\$277.92
Pat Slack	Golf 2-day Auctioneer --GOLF	\$200.00
Pep Co. Inc.	PEST CONTROL-CCCH	\$125.00
Pep Co. Inc.	PEST CONTROL-MEDICAL BLDG	\$50.00
Pep Co. Inc.	PEST CONTROL-GOLF	\$105.00
Platte Valley Lab	ROUTINE TEST-SPSEWER	\$6,725.00
QUADIENT FINANCE USA, INC.	POSTAGE	\$50.26
QUADIENT FINANCE USA, INC.	POSTAGE	\$39.89
RASMUSSEN MECHANICAL SERVICES	REPAIRS-SPSEWER	\$233.29
RASMUSSEN MECHANICAL SERVICES	REPAIRS-SPSEWER	\$163.86
RASMUSSEN MECHANICAL SERVICES	TIF DISTRIBUTION RASMUSSEN MECHANICAL	\$1,715.25
SCOUT CONTRACTING LLC	PHASE 1 FOX RENO-WATER/SEWER	\$2,121.80
SCOUT CONTRACTING LLC	PHASE 2 FOX BUILDING RENO-SEWER/WATER	\$2,619.60
SOUTHEAST LIBRARY SYSTEM	ANNUAL YOUTH SERVICE RETREAT-LIBRARY	\$820.00
STEVEN ACKLEY	MILEAGE REIMBURSEMENT-WATER CONF.	\$71.40
SUSAN J TONNIGES CPA PC	TREASURER SERVICE	\$5,542.00
SUSAN J TONNIGES CPA PC	TREASURER SERVICE-JULY	\$6,117.00
Smallcomb, Matt	MILEAGE REIMBURSEMENT-JULY	\$237.30
Social Security Administration	Federal	\$2,950.03
Social Security Administration	Medicare	\$1,626.42
Social Security Administration	SS	\$6,954.30
Social Security Administration	Federal	\$3,011.81
Social Security Administration	Medicare	\$1,612.56
Social Security Administration	SS	\$6,895.04
Sprinkler Service	REPAIRS-CEMETERY	\$400.00
Sprinkler Service	REPAIRS-CEMETERY	\$72.00
THE GREENS AT PRAIRIE HILLS LLC	GOLF CART RENTAL-GOLF	\$1,424.25
The Lockmoblie	REPAIRS-SPSEWER	\$625.75
The Sherwin Williams Co.	STREET MARKING-STREETS	(\$2,028.39)
The Sherwin Williams Co.	STREET MARKING-STREET	\$748.57
The Sherwin Williams Co.	STREET MARKING-STREET	\$2,689.89
VEOLIA WATER NORTH AMERICA	CONTRACTED SERVICE-WWTP	\$70,431.50
VILLAGE UNIFORM	MAINTENANCE-CCCH	\$198.64
VILLAGE UNIFORM	MAINTENANCE-CCCH	\$121.43
WIRESMITH ELECTRIC LLC	REPAIRS-FIRE	\$190.00

Claims Register

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Vendor Name

Description

Amount

\$432,884.03

The claims listed above were approved by the City Of Gibbon City Council on 8/18/2025

Council Member Bob Krier

Council Member Armando Hernandez-Perez

Council Member Derrick Clevenger

Council Member Kevin Kraenow

SEAL:

PAYROLL		
PAYROLL 7/22/25 THRU 8/18/25		
<u>VENDOR</u>	<u>FOR</u>	<u>AMOUNT</u>
Employee Checks 7/30/25	Net	\$ 42,223.65
Employee Checks 8/14/25	Net	\$ 41,876.76
	Total	\$ 84,100.41

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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	1QXK-NLI	SUPPLIES-CITY HALL	SUPPLIES	28.99
AT & T MOBILITY	28733458	CELL PHONES	TELEPHONE	121.26
BENEFIT PLANS, INC.	51307	PLAN ADMINISTRATION QTR 2 2025	PROFESSIONAL	212.50
Black Hills Energy	15114187	GAS SERVICE-CCCH	UTILITIES-SOURCE GA	49.91
Blue Cross Blue Shield Of Nebraska	4848434	DENTAL INSURANCE	EMPLOYEE INSURANC	111.51
Blue Cross Blue Shield Of Nebraska	4850612	MEDICAL INSURANCE	EMPLOYEE INSURANC	1,903.94
Clipper Publishing	104	OFFICE SUPPLIES ENVELOPES	OFFICE SUPPLIES	1,340.10
Clipper Publishing	23	LEGAL PUBLICATIONS	PRINTING & PUBLICAT	447.78
Credit Management		Garnishmnt	GARNISHMENT	4.76
Tabatha Durre		CELL PHONE REIMBURSEMENT-CITY HA	TELEPHONE	35.00
ELAN FINANCIAL SERVICES		SUPPLIES/FOOD/POSTAGE/SOFTWARE-	SUPPLIES	36.93
ELAN FINANCIAL SERVICES		SUPPLIES/FOOD/POSTAGE/SOFTWARE-	SUPPLIES	87.74
ELAN FINANCIAL SERVICES		SUPPLIES/FOOD/POSTAGE/SOFTWARE-	SUPPLIES	14.98
ELAN FINANCIAL SERVICES		SUPPLIES/FOOD/POSTAGE/SOFTWARE-	SUPPLIES	43.17
ELAN FINANCIAL SERVICES		SUPPLIES/FOOD/POSTAGE/SOFTWARE-	SUPPLIES	40.20
ELAN FINANCIAL SERVICES		SUPPLIES/FOOD/POSTAGE/SOFTWARE-	OFFICE SUPPLIES	10.48
ELAN FINANCIAL SERVICES		SUPPLIES/FOOD/POSTAGE/SOFTWARE-	OFFICE SUPPLIES	(13.80)
ELAN FINANCIAL SERVICES		SUPPLIES/FOOD/POSTAGE/SOFTWARE-	OFFICE SUPPLIES	21.39
ELAN FINANCIAL SERVICES		SUPPLIES/FOOD/POSTAGE/SOFTWARE-	OFFICE SUPPLIES	20.00
ELAN FINANCIAL SERVICES		SUPPLIES/FOOD/POSTAGE/SOFTWARE-	OFFICE SUPPLIES	102.68
ELAN FINANCIAL SERVICES		SUPPLIES/FOOD/POSTAGE/SOFTWARE-	TRAVEL & CONF. MILE	15.03
ELAN FINANCIAL SERVICES		SUPPLIES/FOOD/POSTAGE/SOFTWARE-	TRAVEL & CONF. MILE	50.00
ELAN FINANCIAL SERVICES		SUPPLIES/FOOD/POSTAGE/SOFTWARE-	TRAVEL & CONF. MILE	17.99
Eakes Office Solutions	668020	COPIES	COPIER PAYMENT	247.96
Eakes Office Solutions	9162026	OFFICE SUPPLIES	OFFICE SUPPLIES	149.99
HAMILTON (NCTC)	00057309	PHONE/INTERNET/LINES-CCCH/STREET	TELEPHONE	455.77
Hamilton Information Systems, Inc.	161329	MANAGED SERVICES	PROFESSIONAL	625.00
Hometown Leasing	17	Copier Lease-CH	COPIER PAYMENT	170.44
Stacey Jaeschke		CELL PHONE REIMBURSEMENT-CITY HA	TELEPHONE	35.00
League Of NE Municipalities	195025	LEAUE OF NEBRASKA MUNICIPALITIES I	DUES & CONV	6,482.00
League Of NE Municipalities	6945	UTILITIES SECTION MEMBERSHIP	DUES & CONV	827.00
Misty Nielsen		RETURN RENTAL & DEPOSIT ON COMM	MISCELLANEOUS	250.00
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	136.86
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	91.28
NATIONAL LEAGUE OF CITIES	192480	MEMBERSHIP DUES	DUES & CONV	631.00
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	72.18
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	520.88
Olsson	546241	CONSULTING SERVICES-SPSEWER/GEN	PROFESSIONAL	743.93
Olsson	546241	CONSULTING SERVICES-SPSEWER/GEN	PROFESSIONAL	240.63
One Call Concepts, Inc.	5070140	NE 811	MISCELLANEOUS	31.47
Pep Co. Inc.	68770	PEST CONTROL-CCCH	CHEMICAL & INSECT	125.00
Pep Co. Inc.	68771	PEST CONTROL-MEDICAL BLDG	CHEMICAL & INSECT	50.00
QUADIENT FINANCE USA, INC.		POSTAGE	OFFICE SUPPLIES	50.26
QUADIENT FINANCE USA, INC.		POSTAGE	OFFICE SUPPLIES	39.89
STEVEN ACKLEY		MILEAGE REIMBURSEMENT-WATER COI	TRAVEL & CONF. MILE	71.40
SUSAN J TONNIGES CPA PC	4425	TREASURER SERVICE	PROFESSIONAL	5,542.00
SUSAN J TONNIGES CPA PC	4434	TREASURER SERVICE-JULY	PROFESSIONAL	6,117.00
Smallcomb, Matt		MILEAGE REIMBURSEMENT-JULY	TRAVEL & CONF. MILE	237.30
Social Security Administration		Federal	EMPLOYEE SHARE FEI	35.33
Social Security Administration		Federal	EMPLOYEE SHARE FEI	172.74
Social Security Administration		Federal	EMPLOYEE SHARE FEI	8.15
Social Security Administration		Federal	EMPLOYEE SHARE FEI	40.42
Social Security Administration		Federal	EMPLOYEE SHARE FEI	173.26
Social Security Administration		Federal	EMPLOYEE SHARE FEI	8.48
Social Security Administration		SS	EMPLOYEE SHARE FIC	408.56
Social Security Administration		SS	EMPLOYEE SHARE FIC	415.32
Social Security Administration		Medicare	EMPLOYEE SHARE ME	95.58
Social Security Administration		Medicare	EMPLOYEE SHARE ME	97.14
VILLAGE UNIFORM	626886	MAINTENANCE-CCCH	REPAIR & MAINTENAN	198.64
VILLAGE UNIFORM	627826	MAINTENANCE-CCCH	REPAIR & MAINTENAN	121.43
			Total GENERAL	\$30,421.83

STREET FUND

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
STREET FUND				
JEFF ASH		CELL PHONE REIMBURSEMENT-STREET	TELEPHONE	35.00
AT & T MOBILITY	28733458	CELL PHONES	TELEPHONE	38.08
Arnold Motor Supply	76NV2196	SUPPLIES-STREET	SUPPLIES	335.65
Arnold Motor Supply	76NV2196	SUPPLIES-STREET	SUPPLIES	24.00
Arnold Motor Supply	76NV2211	SUPPLIES-STREET	SUPPLIES	50.28
Arnold Motor Supply	76NV2212	SUPPLIES-STREET	SUPPLIES	69.72
Arnold Motor Supply	76NV2230	SUPPLIES-STREET	SUPPLIES	56.20
Arnold Motor Supply	76NV2231	SUPPLIES-STREET	SUPPLIES	56.20
Aurora Cooperative	69100418	FUEL-PARK/STREET/SPSEWER	GAS & OIL	485.16
Aurora Cooperative	6931447	FUEL-STREET	GAS & OIL	130.17
BENSON TREE SERVICE	872	TREE REMOVAL 2ND STREET	MISCELLANEOUS	2,400.00
Barco Municipal Products Inc.	IN-252412	SIGNS/SUPPLIES-STREET	SUPPLIES	51.90
Barco Municipal Products Inc.	IN-252412	SIGNS/SUPPLIES-STREET	SIGNS	225.45
Barco Municipal Products Inc.	IN-252461	REPAIRS SWEEPER BROOM-STREETS	REPAIR & MAINTENAN	891.64
Black Hills Energy	11657814	GAS SERVICE-STREET	UTILITIES-SOURCE GA	45.33
Blue Cross Blue Shield Of Nebraska	4848434	DENTAL INSURANCE	EMPLOYEE INSURANC	380.30
Blue Cross Blue Shield Of Nebraska	4850612	MEDICAL INSURANCE	EMPLOYEE INSURANC	6,770.92
CHOICE PAINT & SUPPLY	6400	STREET PAINT-STREETS	PAVEMENT MARK	732.40
Clevenger Farm Products		REPAIRS-STREET	REPAIR & MAINTENAN	36.60
Credit Management		Garnishmnt	GARNISHMENT	85.72
HAMILTON (NCTC)	00057309	PHONE/INTERNET/LINES-CCCH/STREET	TELEPHONE	67.19
Kearney Crete & Block Co.	BI142019	CRUSHED CONCRETE-STREETS/CCCH	SAND & GRAVEL	555.59
Kearney Tire & Auto Service	254770	REPAIRS 2007 CHEV-STREET	REPAIR & MAINTENAN	877.01
Mid-Nebraska Aggregate Inc.	252580	ROCK/GRAVEL-STREETS	SAND & GRAVEL	1,349.12
Midwest Turf & Irrigation Inc.	3953373-(	FLANGE BLOCK 1" FOR NEW MOWER-P/	CAPITAL OUTLAY	22.85
Midwest Turf & Irrigation Inc.	3953629-(	68" TOUGH CUT MOWER-PARK/STREET/	CAPITAL OUTLAY	1,386.48
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	247.06
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	413.81
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	166.37
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	100.45
Social Security Administration		Federal	EMPLOYEE SHARE FEI	62.59
Social Security Administration		Federal	EMPLOYEE SHARE FEI	348.33
Social Security Administration		Federal	EMPLOYEE SHARE FEI	24.44
Social Security Administration		Federal	EMPLOYEE SHARE FEI	53.58
Social Security Administration		Federal	EMPLOYEE SHARE FEI	352.86
Social Security Administration		Federal	EMPLOYEE SHARE FEI	25.44
Social Security Administration		SS	EMPLOYEE SHARE FIC	877.02
Social Security Administration		SS	EMPLOYEE SHARE FIC	873.00
Social Security Administration		Medicare	EMPLOYEE SHARE ME	205.10
Social Security Administration		Medicare	EMPLOYEE SHARE ME	204.14
The Sherwin Williams Co.	4253-9	STREET MARKING-STREETS	PAVEMENT MARK	(2,028.39)
The Sherwin Williams Co.	8697-8	STREET MARKING-STREET	PAVEMENT MARK	748.57
The Sherwin Williams Co.	8720-8	STREET MARKING-STREET	PAVEMENT MARK	2,689.89
			Total STREET FUND	\$22,523.22

CEMETERY FUND

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
CEMETERY FUND				
AT & T MOBILITY	28733458	CELL PHONES	TELEPHONE	38.08
Arnold Motor Supply	76NV2196	REPAIRS-CEMETERY	REPAIR & MAINTENAN	3.88
Arnold Motor Supply	76NV2224	REPAIRS-CEMETERY	REPAIR & MAINTENAN	54.39
Aurora Cooperative	6900777	FUEL-CEMETERY	GAS & OIL	633.93
Aurora Cooperative	6949641	FUEL-CEMETERY	GAS & OIL	589.86
Blue Cross Blue Shield Of Nebraska	4848434	DENTAL INSURANCE	EMPLOYEE INSURANC	111.47
Blue Cross Blue Shield Of Nebraska	4850612	MEDICAL INSURANCE	EMPLOYEE INSURANC	1,992.88
Comfy Bowl, Inc.	90485	RENTAL UNIT-CEMETERY	SUPPLIES	85.00
Dawson Public Power District	11663	ELECTRICITY-CEMETERY	UTILITIES-ELECTRIC	180.46
HAMILTON (NCTC)	00041981	INTERNET-CEMETERY	TELEPHONE	74.95
Menards--Kearney	94571	SUPPLIES-PARK/CEMETERY	SUPPLIES	4.48
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	113.02
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	75.36
Olsson	546241	CONSULTING SERVICES-SPSEWER/GEN	CAPITAL OUTLAY	1,977.00
Social Security Administration		Federal	EMPLOYEE SHARE FEI	178.81
Social Security Administration		Federal	EMPLOYEE SHARE FEI	115.12
Social Security Administration		Federal	EMPLOYEE SHARE FEI	164.62
Social Security Administration		Federal	EMPLOYEE SHARE FEI	114.09
Social Security Administration		SS	EMPLOYEE SHARE FIC	547.48
Social Security Administration		SS	EMPLOYEE SHARE FIC	510.20
Social Security Administration		Medicare	EMPLOYEE SHARE ME	128.04
Social Security Administration		Medicare	EMPLOYEE SHARE ME	119.34
Sprinkler Service	3624	REPAIRS-CEMETERY	REPAIR & MAINTENAN	400.00
Sprinkler Service	3627	REPAIRS-CEMETERY	REPAIR & MAINTENAN	72.00
			Total CEMETERY FUND	\$8,284.46
POLICE FUND				
Black Hills Energy	42573571	GAS SERVICE-FIRE/POLICE	UTILITIES-SOURCE GA	14.46
HAMILTON (NCTC)	00054493	PHONE/INTERNET-POLICE	TELEPHONE	53.85
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	98.40
			Total POLICE FUND	\$166.71
POOL FUND				
AMAZON CAPITAL SERVICES	14LH-YJV	REPAIRS/SUPPLIES-POOL/WATER	REPAIR & MAINTENAN	53.76
Adam's Corner Market	18	SUPPLIES/FOOD-POOL/GOLF	SUPPLIES	60.38
Adam's Corner Market	18	SUPPLIES/FOOD-POOL/GOLF	MERCHANDISE FOR RI	16.18
Black Hills Energy	39446486	GAS SERVICE-POOL	UTILITIES-SOURCE GA	50.89
Blue Cross Blue Shield Of Nebraska	4848434	DENTAL INSURANCE	EMPLOYEE INSURANC	89.17
Blue Cross Blue Shield Of Nebraska	4850612	MEDICAL INSURANCE	EMPLOYEE INSURANC	1,551.86
City Of Gibbon		City Apparel/Swim Suit	GARNISHMENT	217.05
ELAN FINANCIAL SERVICES		SUPPLIES/FOOD/POSTAGE/SOFTWARE-	SUPPLIES	13.91
ELAN FINANCIAL SERVICES		SUPPLIES/FOOD/POSTAGE/SOFTWARE-	MERCHANDISE FOR RI	454.73
ELAN FINANCIAL SERVICES		SUPPLIES/FOOD/POSTAGE/SOFTWARE-	MERCHANDISE FOR RI	49.02
ELAN FINANCIAL SERVICES		SUPPLIES/FOOD/POSTAGE/SOFTWARE-	MERCHANDISE FOR RI	187.56
HAMILTON (NCTC)	00010460	PHONE/INTERNET-POOL	TELEPHONE	98.28
Hawkins Inc.	7144024	CHEMICALS-POOL	CHEMICALS	1,778.10
Hawkins Inc.	7149709	CHEMICALS-POOL	CHEMICALS	1,697.52
Mayo's Electric Service Inc.	13013	REPAIRS-POOL	REPAIR & MAINTENAN	190.80
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	45.74
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	30.50
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	2,420.00
Social Security Administration		Federal	EMPLOYEE SHARE FEI	501.91
Social Security Administration		Federal	EMPLOYEE SHARE FEI	71.70
Social Security Administration		Federal	EMPLOYEE SHARE FEI	530.82
Social Security Administration		Federal	EMPLOYEE SHARE FEI	72.34
Social Security Administration		SS	EMPLOYEE SHARE FIC	1,544.10
Social Security Administration		SS	EMPLOYEE SHARE FIC	1,439.50
Social Security Administration		Medicare	EMPLOYEE SHARE ME	361.12
Social Security Administration		Medicare	EMPLOYEE SHARE ME	336.68
			Total POOL FUND	\$13,863.62
PARK FUND				

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
PARK FUND				
AMAZON CAPITAL SERVICES	1GWR-N	SUPPLIES/REPAIRS-WATER/PARK	REPAIR & MAINTENAN	53.84
AT & T MOBILITY	28733458	CELL PHONES	TELEPHONE	38.08
ANTHONY AXTELL		CELL PHONE REIMBURSEMENT-PARK	TELEPHONE	35.00
Aurora Cooperative	6910041&	FUEL-PARK/STREET/SPSEWER	GAS & OIL	590.21
Aurora Cooperative	6934053	FUEL-PARK	GAS & OIL	19.38
Black Hills Energy	43707067	GAS SERVICE-HERITAGE CENTER	HERITAGE CENTER	69.52
Black Hills Energy	88978256	GAS SERVICE-ROSEN SHOP-PARKS	UTILITIES-ELECTRIC	45.83
Jason Blausey		CELL PHONE REIMBURSEMENT-PARK	TELEPHONE	35.00
Blue Cross Blue Shield Of Nebraska	4848434	DENTAL INSURANCE	EMPLOYEE INSURANC	219.45
Blue Cross Blue Shield Of Nebraska	4850612	MEDICAL INSURANCE	EMPLOYEE INSURANC	3,870.54
Buffalo Outdoor Power LLC	238684	SUPPLIES-PARK	SUPPLIES	13.99
Buffalo Outdoor Power LLC	238995	SUPPLIES-PARK	SUPPLIES	103.17
Buffalo Outdoor Power LLC	239589	REPAIRS-PARK	REPAIR & MAINTENAN	15.36
Buffalo Outdoor Power LLC	239607	REPAIRS-PARK	REPAIR & MAINTENAN	165.00
Buffalo Outdoor Power LLC	239798	REPAIRS TORO -PARK	REPAIR & MAINTENAN	586.23
Clevenger's Tires and Convenience		REPAIRS/FUEL-GOLF/PARK	REPAIR & MAINTENAN	42.85
Clevenger's Tires and Convenience		REPAIRS/FUEL-GOLF/PARK	GAS & OIL	478.32
Construction Rental Inc.	523043-2	SUPPLIES-PARK	SUPPLIES	34.00
Grainger	15548040	SUPPLIES-PARK	SUPPLIES	27.36
HAMILTON (NCTC)	00031999	INTERNET-PARK	TELEPHONE	65.28
Holmes Plbg & Htg Supply Co.	349494	REPAIRS-PARK	REPAIR & MAINTENAN	176.21
Menards--Kearney	93989	FOOD PANTRY-PARKS	EQUIPMENT PARK	9.93
Menards--Kearney	94571	SUPPLIES-PARK/CEMETERY	SUPPLIES	249.83
Menards--Kearney	95064	SUPPLIES-PARK	SUPPLIES	18.02
Midwest Turf & Irrigation Inc.	3953373-(	FLANGE BLOCK 1" FOR NEW MOWER-P/	CAPITAL OUTLAY	22.84
Midwest Turf & Irrigation Inc.	3953629-(	68" TOUGH CUT MOWER-PARK/STREET/	CAPITAL OUTLAY	1,386.48
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	171.80
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	172.86
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	341.52
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	752.06
Olsson	546241	CONSULTING SERVICES-SPSEWER/GEN	MISCELLANEOUS	268.46
PLATTE RIVER HEATING AND AIR, LLC 1584		HEATING/AC UNIT-HERITAGE CENTER	HERITAGE CENTER	9,323.00
Social Security Administration		Federal	EMPLOYEE SHARE FEI	416.33
Social Security Administration		Federal	EMPLOYEE SHARE FEI	13.32
Social Security Administration		Federal	EMPLOYEE SHARE FEI	138.47
Social Security Administration		Federal	EMPLOYEE SHARE FEI	407.08
Social Security Administration		Federal	EMPLOYEE SHARE FEI	13.94
Social Security Administration		Federal	EMPLOYEE SHARE FEI	144.18
Social Security Administration		SS	EMPLOYEE SHARE FIC	1,202.36
Social Security Administration		SS	EMPLOYEE SHARE FIC	1,195.36
Social Security Administration		Medicare	EMPLOYEE SHARE ME	281.20
Social Security Administration		Medicare	EMPLOYEE SHARE ME	279.60
			Total PARK FUND	\$23,493.26
FIRE FUND				
BLUE VALLEY PUBLIC SAFETY INC.	19213	REPAIRS-FIRE	REPAIR & MAINTENAN	750.00
Black Hills Energy	42573571	GAS SERVICE-FIRE/POLICE	UTILITIES-SOURCE GA	43.39
FYR-TEK Sales & Service	S21113-9	ANNUAL PUMP TEST TRUCK 31 & 31-FIR	REPAIR & MAINTENAN	1,085.80
Gibbon Fire Department		ALLOWANCE-FIRE	ALLOWANCE	800.00
Gibbon Insurance Agency	2396	GVFD INSURANCE ADD AMBULANCE	INSURANCE	201.00
Gibbon Insurance Agency	2397	GVFD COMMERCIAL INSURANCE	INSURANCE	29,666.00
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	327.83
PLATTE RIVER HEATING AND AIR, LLC 1550		REPAIRS-FIRE	REPAIR & MAINTENAN	225.00
WIRESMITH ELECTRIC LLC	705	REPAIRS-FIRE	REPAIR & MAINTENAN	190.00
			Total FIRE FUND	\$33,289.02
LIBRARY FUND				

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
LIBRARY FUND				
AMAZON CAPITAL SERVICES		SUPPLIES-LIBRARY	SUPPLIES	537.55
Adam's Corner Market	19	SUPPLIES-LIBRARY	SUPPLIES	14.23
Guideposts		BOOKS-LIBRARY	BOOKS	22.41
HAMILTON (NCTC)	00010461	PHONE/INTERNET-LIBRARY	UTILITIES-ELECTRIC	111.89
Hometown Leasing	14	Copier Lease-LIBRARY	UPKEEP	56.39
Ingram Book Company		BOOKS-LIBRARY	BOOKS	1,303.55
Integrated Security Solutions, LLC	20251682	MAINTENANCE-LIBRARY	REPAIR & MAINTENAN	14.06
LEE NEWS PAPER SUBSCRIPTIONS	750-0000	KEARNEY HUB RENEWAL-LIBRARY	BOOKS	568.99
NPPD	21101008	ELECTRICITY-LIBRARY	UTILITIES-ELECTRIC	281.04
Nebraska Library Commission	33083	ANNUAL PARTICIPATION FEE-LIBRARY	BOOKS	500.00
SOUTHEAST LIBRARY SYSTEM	25049	ANNUAL YOUTH SERVICE RETREAT-LIBI	CAPITAL OUTLAY	820.00
Social Security Administration		Federal	EMPLOYEE SHARE FEI	110.75
Social Security Administration		Federal	EMPLOYEE SHARE FEI	96.42
Social Security Administration		SS	EMPLOYEE SHARE FIC	390.56
Social Security Administration		SS	EMPLOYEE SHARE FIC	407.12
Social Security Administration		Medicare	EMPLOYEE SHARE ME	91.34
Social Security Administration		Medicare	EMPLOYEE SHARE ME	95.20
			Total LIBRARY FUND	\$5,421.50
STREET LIGHTS				
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	2,337.77
			Total STREET LIGHTS	\$2,337.77
SEWER FUND				
AT & T MOBILITY	28733458	CELL PHONES	TELEPHONE	77.46
Black Hills Energy	42566107	GAS SERVICE-LIST STATION GENERATC	UTILITIES-SOURCE GA	50.42
Black Hills Energy	66721670	GAS SERVICE-WATER/SEWER	UTILITIES-SOURCE GA	29.63
Blue Cross Blue Shield Of Nebraska	4848434	DENTAL INSURANCE	EMPLOYEE INSURANC	169.16
Blue Cross Blue Shield Of Nebraska	4850612	MEDICAL INSURANCE	EMPLOYEE INSURANC	3,097.64
ELAN FINANCIAL SERVICES		SUPPLIES/FOOD/POSTAGE/SOFTWARE-	SUPPLIES	(16.85)
HAMILTON (NCTC)	00057309	PHONE/INTERNET/LINES-CCCH/STREET	TELEPHONE	189.88
Hamilton Information Systems, Inc.	161146	KEY SYSTEMS FOX BLDG-WATER/SEWE	CAPITAL OUTLAY	1,601.38
Hamilton Information Systems, Inc.	161329	MANAGED SERVICES	PROFESSIONAL	250.00
MASTERS TRUE VALUE	2507-1058	SUPPLIES-WATER/SEWER	SUPPLIES	3.47
Mayo's Electric Service Inc.	13021	REPAIRS-SEWER	REPAIR & MAINTENAN	80.00
Menards--Kearney	94662	REPAIRS/SUPPLIES/FOX RENO-WATER/!	SUPPLIES	1.67
Menards--Kearney	94662	REPAIRS/SUPPLIES/FOX RENO-WATER/!	CAPITAL OUTLAY	21.98
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	131.76
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	87.88
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	75.39
NPPD	21101004	ELECTRICITY-SOUTH LIFT-SEWER	UTILITIES-ELECTRIC	170.32
NPPD	21101004	ELECTRICITY-HERSHEY LIFT-SEWER	UTILITIES-ELECTRIC	156.63
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	188.36
SCOUT CONTRACTING LLC	1012	PHASE 1 FOX RENO-WATER/SEWER	CAPITAL OUTLAY	1,060.90
SCOUT CONTRACTING LLC	1013	PHASE 2 FOX BUILDING RENO-SEWER/V	CAPITAL OUTLAY	1,309.80
Social Security Administration		Federal	EMPLOYEE SHARE FEI	5.41
Social Security Administration		Federal	EMPLOYEE SHARE FEI	186.54
Social Security Administration		Federal	EMPLOYEE SHARE FEI	8.01
Social Security Administration		Federal	EMPLOYEE SHARE FEI	187.62
Social Security Administration		SS	EMPLOYEE SHARE FIC	378.32
Social Security Administration		SS	EMPLOYEE SHARE FIC	377.20
Social Security Administration		Medicare	EMPLOYEE SHARE ME	88.50
Social Security Administration		Medicare	EMPLOYEE SHARE ME	88.24
			Total SEWER FUND	\$10,056.72
GARBAGE FUND				
Mayo's Electric Service Inc.	13033	REPAIRS DUMP GATE	LANDFILL	200.00
Mid-Nebraska Disposal, Inc.	2967-109	GARBAGE SERVICE	GARBAGE SERVICE	10,071.00
Mid-Nebraska Disposal, Inc.	2971-166	GARBAGE SERVICE	LANDFILL	90.00
			Total GARBAGE FUND	\$10,361.00
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				
AMAZON CAPITAL SERVICES	14LH-YJV	REPAIRS/SUPPLIES-POOL/WATER	SUPPLIES	52.24
AMAZON CAPITAL SERVICES	1GWR-N9	SUPPLIES/REPAIRS-WATER/PARK	SUPPLIES	394.96
AMAZON CAPITAL SERVICES	1P1C-7LC	SUPPLIES-WATER	SUPPLIES	27.43
AMAZON CAPITAL SERVICES	1T7V-94G	OFFICE SUPPLIES-WATER/GOLF	OFFICE SUPPLIES	132.19
AT & T MOBILITY	28733458	CELL PHONES	TELEPHONE	77.46
Black Hills Energy	66721670	GAS SERVICE-WATER/SEWER	UTILITIES-SOURCE GA	29.62
Black Hills Energy	97773154	GAS SERVICE-WATER STORAGE	UTILITIES-SOURCE GA	73.16
Blue Cross Blue Shield Of Nebraska	4848434	DENTAL INSURANCE	EMPLOYEE INSURANC	226.86
Blue Cross Blue Shield Of Nebraska	4850612	MEDICAL INSURANCE	EMPLOYEE INSURANC	4,112.28
Credit Management		Garnishmnt	GARNISHMENT	9.52
ELAN FINANCIAL SERVICES		SUPPLIES/FOOD/POSTAGE/SOFTWARE-	SUPPLIES	(16.85)
ELAN FINANCIAL SERVICES		SUPPLIES/FOOD/POSTAGE/SOFTWARE-	PROFESSIONAL	180.00
ELAN FINANCIAL SERVICES		SUPPLIES/FOOD/POSTAGE/SOFTWARE-	TESTS & CHLORINE	33.75
ELAN FINANCIAL SERVICES		SUPPLIES/FOOD/POSTAGE/SOFTWARE-	TESTS & CHLORINE	31.65
HAMILTON (NCTC)	00023263	CIRCUIT-WATER	TELEPHONE	16.04
HAMILTON (NCTC)	00057309	PHONE/INTERNET/LINES-CCCH/STREET	TELEPHONE	189.88
Hamilton Information Systems, Inc.	161146	KEY SYSTEMS FOX BLDG-WATER/SEWE	CAPITAL OUTLAY	1,601.37
Hamilton Information Systems, Inc.	161329	MANAGED SERVICES	PROFESSIONAL	250.00
MASTERS TRUE VALUE	2507-1058	SUPPLIES-WATER/SEWER	SUPPLIES	3.46
Menards--Kearney	94662	REPAIRS/SUPPLIES/FOX RENO-WATER/	SUPPLIES	1.67
Menards--Kearney	94662	REPAIRS/SUPPLIES/FOX RENO-WATER/	REPAIR & MAINTENAN	24.94
Menards--Kearney	94662	REPAIRS/SUPPLIES/FOX RENO-WATER/	CAPITAL OUTLAY	21.97
Municipal Supply Inc.	0948573	REPAIRS-WATER	REPAIR & MAINTENAN	5,881.76
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	165.62
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	137.42
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	133.40
NPPD	21101004	ELECTRICITY-WELL-WATER	UTILITIES-ELECTRIC	1,676.76
NPPD	22101001	ELECTRICITY-NORTH WELL-WATER	UTILITIES-ELECTRIC	449.21
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	1,423.34
Nebraska Public Health Lab	592713	ROUTINE TEST-WATER	TESTS & CHLORINE	459.00
Olsson	546236	WWTP/OCCT STUDY-SPSEWER/WATER	CONSULTING	6,390.00
SCOUT CONTRACTING LLC	1012	PHASE 1 FOX RENO-WATER/SEWER	CAPITAL OUTLAY	1,060.90
SCOUT CONTRACTING LLC	1013	PHASE 2 FOX BUILDING RENO-SEWER/V	CAPITAL OUTLAY	1,309.80
Social Security Administration		Federal	EMPLOYEE SHARE FEI	33.87
Social Security Administration		Federal	EMPLOYEE SHARE FEI	211.00
Social Security Administration		Federal	EMPLOYEE SHARE FEI	43.92
Social Security Administration		Federal	EMPLOYEE SHARE FEI	212.20
Social Security Administration		SS	EMPLOYEE SHARE FIC	494.20
Social Security Administration		SS	EMPLOYEE SHARE FIC	501.74
Social Security Administration		Medicare	EMPLOYEE SHARE ME	115.58
Social Security Administration		Medicare	EMPLOYEE SHARE ME	117.32
			Total WATER FUND	<u>\$28,290.64</u>

SPECIAL SEWER

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SPECIAL SEWER				
AT & T MOBILITY	28733458	CELL PHONES	TELEPHONE	77.46
Aurora Cooperative	6910041&	FUEL-PARK/STREET/SPSEWER	GAS & OIL	241.48
Black Hills Energy	53225899	GAS SERVICE-WWTP	UTILITIES-SOURCE GA	68.62
Blue Cross Blue Shield Of Nebraska	4848434	DENTAL INSURANCE	EMPLOYEE INSURANC	69.06
Blue Cross Blue Shield Of Nebraska	4850612	MEDICAL INSURANCE	EMPLOYEE INSURANC	1,247.08
COMMONWEALTH ELECTRIC COMPAN	80868	INSTALL VFDs-SPSEWER	CAPITAL OUTLAY	4,705.59
ENGINEERED EQUIPMENT SOLUTION	40286B37	GAS BLDG-WWTP	CAPITAL OUTLAY	34,011.00
HAMILTON (NCTC)	00011229	PHONE/INTERNET-WWTP	TELEPHONE	162.60
HAMILTON (NCTC)	00017629	PHONE/CIRCUITS-WWTP	TELEPHONE	80.82
Mellen & Associates, Inc.	038704	REPAIRS 2 ACTUATORS-SPSEWER	REPAIR & MAINTENAN	17,631.91
Midwest Turf & Irrigation Inc.	3953373-(	FLANGE BLOCK 1" FOR NEW MOWER-P/	CAPITAL OUTLAY	22.85
Midwest Turf & Irrigation Inc.	3953629-(	68" TOUGH CUT MOWER-PARK/STREET/	CAPITAL OUTLAY	1,386.49
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	113.02
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	75.24
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	85.68
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	19,242.91
Olsson	546227	GAS BLDG WWTP	CONSULTING	751.02
Olsson	546236	WWTP/OCCT STUDY-SPSEWER/WATER	CONSULTING	3,047.79
Olsson	546241	CONSULTING SERVICES-SPSEWER/GEN	CONSULTING	1,274.48
Platte Valley Lab	34445	ROUTINE TEST-SPSEWER	TESTS	6,725.00
RASMUSSEN MECHANICAL SERVICES SRV1241:		REPAIRS-SPSEWER	REPAIR & MAINTENAN	233.29
RASMUSSEN MECHANICAL SERVICES SRV1244:		REPAIRS-SPSEWER	REPAIR & MAINTENAN	163.86
Social Security Administration		Federal	EMPLOYEE SHARE FEI	134.07
Social Security Administration		Federal	EMPLOYEE SHARE FEI	134.25
Social Security Administration		SS	EMPLOYEE SHARE FIC	233.50
Social Security Administration		SS	EMPLOYEE SHARE FIC	234.28
Social Security Administration		Medicare	EMPLOYEE SHARE ME	54.58
Social Security Administration		Medicare	EMPLOYEE SHARE ME	54.78
The Lockmobile	797436	REPAIRS-SPSEWER	REPAIR & MAINTENAN	625.75
VEOLIA WATER NORTH AMERICA	90002240	CONTRACTED SERVICE-WWTP	OPERATION MANAGEM	70,431.50
			Total SPECIAL SEWER	\$163,319.96
BOND & INTEREST				
BOKF, NA		GIBBONG GENERAL OBLIGATION MUNICIPAL BUIL	BOND INTEREST	4,653.75
BOKF, NA		GIBBONG GENERAL OBLIGATION MUNICIPAL BUIL	OTHER COSTS-AMERI	200.00
BOKF, NA		GIBBONG GENERAL OBLIGATION SEWER BOND SI	BOND INTEREST	5,878.75
BOKF, NA		GIBBONG GENERAL OBLIGATION SEWER BOND SI	OTHER COSTS-AMERI	200.00
			Total BOND & INTEREST	\$10,932.50
RE IMPROVEMENT FUND				
Kearney Crete & Block Co.	BI142019	CRUSHED CONCRETE-STREETS/CCCH	CAPITAL OUTLAY	555.59
Kearney Crete & Block Co.	BI142057	CAPITAL OUTLAY-CCCH	CAPITAL OUTLAY	48.36
Menards--Kearney	94944	CAPTIAL OUTLAY-CCCH	CAPITAL OUTLAY	150.73
ON POINT CONSTRUCTION MANAGEM 7		COMMUNITY CENTER PAY APP #7	CAPITAL OUTLAY	39,584.12
			Total RE IMPROVEMENT FUND	\$40,338.80
Golf Course				

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Golf Course				
AMAZON CAPITAL SERVICES	11YT-JM7	MERCH/SUPPLIES-GOLF	SUPPLIES	806.86
AMAZON CAPITAL SERVICES	11YT-JM7	MERCH/SUPPLIES-GOLF	MERCHANDISE FOR R	313.29
AMAZON CAPITAL SERVICES	1T7V-94G	OFFICE SUPPLIES-WATER/GOLF	OFFICE SUPPLIES	132.19
ANGELA SMALLCOMB		CELL PHONE REIMBURSEMENT-GOLF	TELEPHONE	35.00
Adam's Corner Market	18	SUPPLIES/FOOD-POOL/GOLF	SUPPLIES	4.18
Adam's Corner Market	18	SUPPLIES/FOOD-POOL/GOLF	FOOD PURCHASE	475.74
Aurora Cooperative	6900789	FUEL-GOLF	GAS & OIL	731.39
Aurora Cooperative	6935187	FUEL-GOLF	GAS & OIL	710.94
Aussie Hydraulics LLP	32488	REPAIRS-GOLF	REPAIR & MAINTENAN	61.21
BREEZE TRANSPORTS	4523	LIQUOR DELIVERY-GOLF	MISCELLANEOUS	24.00
Blue Cross Blue Shield Of Nebraska	4848434	DENTAL INSURANCE	EMPLOYEE INSURANC	4.37
Blue Cross Blue Shield Of Nebraska	4850612	MEDICAL INSURANCE	EMPLOYEE INSURANC	70.74
Cash-Wa Distributing Co.	14682394	FOOD-GOLF	FOOD PURCHASE	665.83
Cash-Wa Distributing Co.	14689700	FOOD/SUPPLIES-GOLF	SUPPLIES	18.00
Cash-Wa Distributing Co.	14689700	FOOD/SUPPLIES-GOLF	FOOD PURCHASE	372.90
Chesterman Company		DRINK SUPPLY-GOLF	FOOD PURCHASE	1,295.00
City Of Gibbon		City Apparel/Swim Suit	GARNISHMENT	31.70
City Of Gibbon		Golf 2-day tourny	MISCELLANEOUS	10,000.00
Clevenger's Tires and Convenience		REPAIRS/FUEL-GOLF/PARK	REPAIR & MAINTENAN	29.55
Culligan of Kearney		SUPPLIES/RENTAL-GOLF	SUPPLIES	63.62
Culligan of Kearney		SUPPLIES/RENTAL-GOLF	MISC. SUPPLIES	41.00
Dawson Public Power District	8276	ELECTRICITY-GOLF	UTILITIES-ELECTRIC	870.50
ELAN FINANCIAL SERVICES		SUPPLIES/FOOD/POSTAGE/SOFTWARE-	SUPPLIES	48.44
ELAN FINANCIAL SERVICES		SUPPLIES/FOOD/POSTAGE/SOFTWARE-	SUPPLIES	107.92
ELAN FINANCIAL SERVICES		SUPPLIES/FOOD/POSTAGE/SOFTWARE-	SUPPLIES	12.36
ELAN FINANCIAL SERVICES		SUPPLIES/FOOD/POSTAGE/SOFTWARE-	MISCELLANEOUS	79.00
ELAN FINANCIAL SERVICES		SUPPLIES/FOOD/POSTAGE/SOFTWARE-	MISC. SUPPLIES	88.79
ELAN FINANCIAL SERVICES		SUPPLIES/FOOD/POSTAGE/SOFTWARE-	FOOD PURCHASE	531.36
ELAN FINANCIAL SERVICES		SUPPLIES/FOOD/POSTAGE/SOFTWARE-	FOOD PURCHASE	524.18
ELAN FINANCIAL SERVICES		SUPPLIES/FOOD/POSTAGE/SOFTWARE-	FOOD PURCHASE	243.84
ELAN FINANCIAL SERVICES		SUPPLIES/FOOD/POSTAGE/SOFTWARE-	FOOD PURCHASE	195.10
HAMILTON (NCTC)	00009181	PHONE/INTERNET-GOLF	TELEPHONE	112.61
Hamilton Information Systems, Inc.	161329	MANAGED SERVICES	PROFESSIONAL	125.00
Integrated Security Solutions, LLC	20251681	FIRE EXTINGUISHER MAINT-GOLF	REPAIR & MAINTENAN	24.00
John Deere Financial	11943875	REPAIRS-GOLF	REPAIR & MAINTENAN	235.93
KORBYN SMALLCOMB	0003	FOOD CATERING-GOLF	FOOD PURCHASE	510.00
Mayo's Electric Service Inc.	12989	REPAIRS-GOLF	REPAIR & MAINTENAN	495.75
Mid-Nebraska Disposal, Inc.	2967-124	GARBAGE SERVICE-GOLF	MISCELLANEOUS	108.20
Midwest Turf & Irrigation Inc.	3953373-(	FLANGE BLOCK 1" FOR NEW MOWER-P/	CAPITAL OUTLAY	22.85
Midwest Turf & Irrigation Inc.	3953629-(	68" TOUGH CUT MOWER-PARK/STREET/	CAPITAL OUTLAY	1,386.49
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	3.80
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	2.52
Nebraska Public Health Lab	593150	ROUTINE TEST-GOLF	REPAIR & MAINTENAN	15.00
PRESTIGE FLAG	756809	SUPPLIES-GOLF	SUPPLIES	277.92
Pat Slack		Golf 2-day Auctioneer --GOLF	MISCELLANEOUS	200.00
Pep Co. Inc.	68773	PEST CONTROL-GOLF	CHEMICAL & INSECT	105.00
Social Security Administration		Federal	EMPLOYEE SHARE FEI	181.15
Social Security Administration		Federal	EMPLOYEE SHARE FEI	228.28
Social Security Administration		SS	EMPLOYEE SHARE FIC	878.20
Social Security Administration		SS	EMPLOYEE SHARE FIC	941.32
Social Security Administration		Medicare	EMPLOYEE SHARE ME	205.38
Social Security Administration		Medicare	EMPLOYEE SHARE ME	220.12
THE GREENS AT PRAIRIE HILLS LLC	1110	GOLF CART RENTAL-GOLF	MISCELLANEOUS	1,424.25
			Total Golf Course	\$26,292.77
TIF				
RASMUSSEN MECHANICAL SERVICES	TIF	TIF DISTRIBUTION RASMUSSEN MECHA	TIF DEVELOPER PAYM	1,715.25
			Total TIF	\$1,715.25
KENO				
Nebraska Dept Rev (ACH)		Keno qtr 2 2025	MISCELLANEOUS	1,775.00
			Total KENO	\$1,775.00

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Vendor Name

Invoice Invoice Description

Account Description

Amount

\$432,884.03

Report Selection: Check Approval List - GL Account
 Date Range Selection: GL Posting Date
 Starting Date: 7/22/2025
 Ending Date: 8/18/2025
 Banks: All
 Bank Acct#:
 Include Printed Checks: **p**

	PAYROLL	
<u>VENDOR</u>	<u>FOR</u>	<u>AMOUNT</u>
	PAYROLL 7/22/25 THRU 8/18/25	
Employee Checks 7/30/25	Net	\$ 42,223.65
Employee Checks 8/14/25	Net	\$ 41,876.76
	Total	\$ 84,100.41



Buffalo County Sheriff's Office

Neil A. Miller, Sheriff



City of Gibbon Deputy Calls For Service July, 2025

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
7/1/2025 12:32:13PM	317 COURT ST	CODE VIOLATION
7/1/2025 1:09:51PM	312 COURT ST	CODE VIOLATION
7/1/2025 1:11:17PM	1030 COURT ST	TRAFFIC STOP
7/1/2025 1:18:36PM	610 7TH ST	FOLLOW UP
7/1/2025 1:30:34PM	613 5TH ST	FOLLOW UP
7/1/2025 2:55:58PM	101 GILMORE ST	CODE VIOLATION
7/1/2025 3:00:22PM	1203 7TH ST	TRAFFIC STOP
7/1/2025 3:02:11PM	613 1ST ST	CODE VIOLATION
7/1/2025 3:10:53PM	312 1ST ST	PARKING VIOLATION
7/1/2025 3:12:59PM	112 1ST ST	CODE VIOLATION
7/1/2025 3:17:22PM	114 1ST ST	CODE VIOLATION
7/1/2025 3:34:33PM	131 FILER ST	CODE VIOLATION
7/1/2025 3:35:54PM	214 2ND ST	PARKING VIOLATION
7/1/2025 3:43:28PM	GILMORE ST/3RD ST	MOTORIST ASSIST
7/1/2025 4:08:11PM	300 COURT ST	TRAFFIC STOP
7/1/2025 5:53:30PM	HWY 30/PAWNEE RD	TRAFFIC HAZARD
7/1/2025 8:07:02PM	217 HWY 30	TRAFFIC STOP
7/1/2025 9:08:44PM	608 3RD ST	THEFT
7/1/2025 9:35:22PM	608 3RD ST	PROPERTY DAMAGE - NOI
7/1/2025 9:45:07PM	222 KELSEY AVE	FOLLOW UP
7/1/2025 10:19:23PM	608 3RD ST	FOLLOW UP
7/2/2025 8:37:10AM	608 3RD ST	FOLLOW UP
7/2/2025 10:27:56AM	107 MAY AVE	PARKING VIOLATION
7/2/2025 12:46:51PM	222 KELSEY AVE	CIVIL PAPER SERVICE
7/2/2025 3:19:11PM	409 PINE AVE	CIVIL PAPER SERVICE
7/2/2025 3:33:02PM	405 MAY AVE	CIVIL PAPER SERVICE
7/2/2025 3:37:36PM	809 2ND ST	CIVIL PAPER SERVICE
7/2/2025 3:43:01PM	115 WILLIAMS ST	CIVIL PAPER SERVICE
7/2/2025 3:58:21PM	322 LABARRE ST	FOLLOW UP
7/2/2025 4:08:39PM	322 LABARRE ST	FOLLOW UP
7/2/2025 4:18:18PM	506 LAWN AVE	FOLLOW UP
7/2/2025 5:34:47PM	704 HWY 30	UNRESPONSIVE
7/2/2025 6:26:41PM	608 3RD ST	FOLLOW UP
7/2/2025 8:13:20PM	608 3RD ST	FOLLOW UP
7/2/2025 10:07:32PM	1100 RIVER ST	FRACTURE/DISLOCATION

7/1/2025
8:07:29AM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
7/3/2025 8:34:57AM	322 LABARRE ST	FOLLOW UP
7/3/2025 8:36:33AM	1031 COURT ST	TRAFFIC OFFENSE
7/3/2025 9:26:27AM	222 KELSEY AVE	ABUSE ADULT OR CHILD
7/3/2025 10:11:38AM	1115 7TH ST	ANIMAL
7/3/2025 11:45:10AM	1100 COURT ST	DIRECTED PATROL
7/3/2025 12:53:47PM	1100 HWY 30	DIRECTED PATROL
7/3/2025 1:32:14PM	222 KELSEY AVE	FOLLOW UP
7/3/2025 10:15:37PM	1100 RIVER ST	TRAFFIC OFFENSE
7/4/2025 8:42:53AM	800 LAWN AVE	SPECIAL SERVICE
7/4/2025 1:43:20PM	812 COURT ST	TRAFFIC STOP
7/4/2025 2:18:30PM	322 LABARRE ST	ANIMAL
7/4/2025 6:47:12PM	217 SCOUT AVE	TRAFFIC STOP
7/5/2025 12:44:05PM	201 CENTER ST	ANIMAL
7/5/2025 1:16:16PM	208 UNION ST	CIVIL PAPER SERVICE
7/5/2025 1:21:40PM	115 WILLIAMS ST	CIVIL PAPER SERVICE
7/5/2025 1:28:33PM	201 NILES ST	CIVIL PAPER SERVICE
7/5/2025 6:04:48PM	621 COURT ST	CIVIL
7/5/2025 9:18:46PM	1000 HWY 30	TRAFFIC STOP
7/6/2025 1:35:02PM	1203-42 7TH ST	VANDALISM
7/6/2025 2:35:53PM	714 1ST ST	FOLLOW UP
7/6/2025 8:06:40PM	413-114 1ST ST	FOLLOW UP
7/6/2025 10:20:07PM	608-7 3RD ST	HEAD INJURY
7/7/2025 11:13:32AM	199 RICE ST	PARKING VIOLATION
7/7/2025 11:24:13AM	1100 COURT ST	DIRECTED PATROL
7/7/2025 11:24:50AM	214 WILLIAMS ST	CODE VIOLATION
7/7/2025 12:51:56PM	1200 HWY 30	DIRECTED PATROL
7/7/2025 3:08:56PM	501 MAY AVE	PARKING VIOLATION
7/7/2025 4:17:05PM	201 KELSEY AVE	PARKING VIOLATION
7/7/2025 4:19:35PM	BEATTY ST/HWY 30	MOTORIST ASSIST
7/7/2025 8:35:57PM	1203-42 7TH ST	CIVIL
7/8/2025 12:03:15AM	HWY 30/CENTER ST	TRAFFIC STOP
7/8/2025 4:59:58AM	HWY 30/PAWNEE RD	TRAFFIC STOP
7/8/2025 8:58:30AM	1127 TRAIL DR	CODE VIOLATION
7/8/2025 9:10:22AM	205 MURNEN AVE	PARKING VIOLATION
7/8/2025 9:17:54AM	1006 3RD ST	CODE VIOLATION
7/8/2025 9:21:08AM	1017 3RD ST	CODE VIOLATION
7/8/2025 9:30:09AM	21 MAY AVE	CODE VIOLATION
7/8/2025 9:34:15AM	402 LAWN AVE	CODE VIOLATION
7/8/2025 9:37:34AM	8 LAWN AVE	CODE VIOLATION
7/8/2025 9:41:07AM	501 PINE AVE	CODE VIOLATION
7/8/2025 9:49:26AM	205 PINE AVE	PARKING VIOLATION
7/8/2025 9:53:45AM	1204 7TH ST	CODE VIOLATION
7/8/2025 6:58:52PM	709 DREW LN	ILLNESS

7/1/2025
8:07:29AM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
7/9/2025 8:33:07AM	500 3RD ST	VANDALISM
7/9/2025 8:33:14AM	500 3RD ST	VANDALISM
7/9/2025 10:54:50AM	815 FRONT ST	PARKING VIOLATION
7/9/2025 12:45:57PM	201 MURNEN AVE	THEFT
7/9/2025 3:19:04PM	1022 HWY 30	TRAFFIC HAZARD
7/10/2025 9:52:45AM	105 MAY AVE	PARKING VIOLATION
7/10/2025 11:07:27AM	1004 TRAIL DR	PARKING VIOLATION
7/10/2025 1:08:37PM	512 COURT ST	CODE VIOLATION
7/10/2025 1:16:16PM	818 HWY 30	SUSPICIOUS ACTIVITY
7/10/2025 1:55:20PM	617 6TH ST	FRAUD
7/10/2025 5:05:13PM	402 LAWN AVE	CIVIL PAPER SERVICE
7/10/2025 5:16:13PM	1115-23 7TH ST	CIVIL PAPER SERVICE
7/10/2025 5:23:47PM	201 NILES ST	CIVIL PAPER SERVICE
7/11/2025 7:21:18AM	218 HWY 30	ASSAULT
7/11/2025 11:47:21AM	218 HWY 30	ALARM FIRE
7/11/2025 6:35:12PM	1115-18 7TH ST	ANIMAL
7/11/2025 8:44:57PM	218 HWY 30	PROPERTY LOST OR FOUND
7/12/2025 12:52:23PM	1100 COURT ST	DIRECTED PATROL
7/12/2025 2:29:53PM	1100 HWY 30	DIRECTED PATROL
7/13/2025 9:50:51AM	201 WILLIAMS ST	HARASSMENT
7/13/2025 2:52:54PM	310 WEST AVE	FOLLOW UP
7/13/2025 3:40:46PM	509 3RD ST	ANIMAL
7/14/2025 1:52:42AM	413-114 1ST ST	DRUGS
7/14/2025 1:07:49PM	600 COURT ST	CODE VIOLATION
7/14/2025 2:04:26PM	818 HWY 30	FOLLOW UP
7/14/2025 2:55:36PM	29 LABARRE ST	FOLLOW UP
7/14/2025 3:18:41PM	201 MURNEN AVE	FOLLOW UP
7/14/2025 5:42:36PM	1203-8 7TH ST	FOLLOW UP
7/14/2025 9:48:52PM	1115-8 7TH ST	DISTURBANCE
7/15/2025 8:15:37AM	218 HWY 30	FOLLOW UP
7/15/2025 10:23:01AM	1115-8 7TH ST	FOLLOW UP
7/15/2025 12:51:59PM	201 MURNEN AVE	FOLLOW UP
7/15/2025 1:02:15PM	101 GILMORE ST	CODE VIOLATION
7/15/2025 1:07:19PM	301 1ST ST	CODE VIOLATION
7/15/2025 1:12:17PM	810 2ND ST	PARKING VIOLATION
7/15/2025 1:26:51PM	2ND ST/NILES ST	CODE VIOLATION
7/15/2025 1:29:48PM	801 LAWN AVE	CODE VIOLATION
7/15/2025 1:41:04PM	201 KELSEY AVE	PARKING VIOLATION
7/15/2025 2:00:02PM	222 KELSEY AVE	CHECK WELFARE
7/15/2025 7:17:39PM	709 RIVER ST	FOLLOW UP
7/15/2025 7:28:00PM	1000 3RD ST	TRAFFIC STOP
7/15/2025 8:10:06PM	689 HWY 30	TRAFFIC STOP
7/16/2025 8:59:56AM	702 RIVER ST	FOLLOW UP

7/1/2025
8:07:29AM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
7/16/2025 4:45:53PM	216 GILMORE ST	CODE VIOLATION
7/16/2025 10:18:35PM	1022 10TH ST	ANIMAL
7/17/2025 12:03:48AM	1030 COURT ST	CHECK PREMISE
7/17/2025 12:23:29AM	1029 COURT ST	CHECK PREMISE
7/17/2025 12:37:44AM	102 LABARRE ST	FOOT PATROL
7/17/2025 5:45:14AM	218 HWY 30	ACCIDENT NON INJURY
7/17/2025 8:36:37AM	815 2ND ST	CODE VIOLATION
7/17/2025 8:42:02AM	301 LABARRE ST	CODE VIOLATION
7/17/2025 8:46:33AM	214 WILLIAMS ST	CODE VIOLATION
7/17/2025 9:02:54AM	804 WEST AVE	CODE VIOLATION
7/17/2025 9:03:50AM	103 GLENN AVE	CODE VIOLATION
7/17/2025 9:22:29AM	7280 GIBBON RD	CODE VIOLATION
7/17/2025 10:03:13AM	807 LAWN AVE	CODE VIOLATION
7/17/2025 10:09:34AM	506 LAWN AVE	CODE VIOLATION
7/17/2025 10:18:13AM	1116 2ND ST	CODE VIOLATION
7/17/2025 10:43:52AM	620 RIVER ST	PARKING VIOLATION
7/17/2025 10:49:38AM	620 RIVER ST	CODE VIOLATION
7/17/2025 10:14:46PM	600 LAWN AVE	SEX OFFENDER REGISTRY
7/18/2025 2:39:42PM	202 KELSEY AVE	GAS LEAK
7/18/2025 3:31:11PM	614 4TH ST	CIVIL PAPER SERVICE
7/18/2025 5:27:36PM	HWY 30/PAWNEE RD	ACCIDENT NON INJURY
7/18/2025 7:01:02PM	410 3RD ST	CHECK WELFARE
7/19/2025 2:19:06AM	116 LABARRE ST	SUSPICIOUS ACTIVITY
7/19/2025 4:39:19AM	413-139 1ST ST	FALL
7/20/2025 10:26:03PM	708 WEST AVE	CHECK WELFARE
7/20/2025 11:05:34PM	818 HWY 30	SUSPICIOUS ACTIVITY
7/21/2025 11:35:49AM	411 2ND ST	ANIMAL
7/21/2025 6:15:45PM	1029 COURT ST	SPECIAL SERVICE
7/22/2025 2:49:08AM	102 LABARRE ST	FOOT PATROL
7/22/2025 9:45:29AM	501 PINE AVE	CODE VIOLATION
7/22/2025 9:52:37AM	506 LAWN AVE	CODE VIOLATION
7/22/2025 9:57:30AM	361 LAWN AVE	PARKING VIOLATION
7/22/2025 10:00:13AM	301 LAWN AVE	CODE VIOLATION
7/22/2025 10:03:28AM	219 LAWN AVE	CODE VIOLATION
7/22/2025 10:09:27AM	105 MAY AVE	PARKING VIOLATION
7/22/2025 10:14:56AM	101 MAY AVE	CODE VIOLATION
7/22/2025 10:19:13AM	21 MAY AVE	CODE VIOLATION
7/22/2025 10:21:52AM	515 MAY AVE	CODE VIOLATION
7/22/2025 10:26:00AM	409 MAY AVE	CODE VIOLATION
7/22/2025 10:32:16AM	315 MAY AVE	CODE VIOLATION
7/22/2025 10:35:03AM	301 MAY AVE	CODE VIOLATION
7/22/2025 10:41:29AM	10 WEST AVE	CODE VIOLATION
7/22/2025 10:46:28AM	1016 2ND ST	CODE VIOLATION

7/1/2025
8:07:29AM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
7/22/2025 10:49:48AM	403 WEST AVE	CODE VIOLATION
7/22/2025 10:53:26AM	1028 7TH ST	CODE VIOLATION
7/22/2025 10:56:09AM	704 TURKEY DR	CODE VIOLATION
7/22/2025 11:01:20AM	1000 DREW LN	CODE VIOLATION
7/22/2025 11:07:22AM	1003 10TH ST	CODE VIOLATION
7/22/2025 11:12:10AM	804 WEST AVE	CODE VIOLATION
7/22/2025 11:18:13AM	516 COURT ST	CODE VIOLATION
7/22/2025 11:21:45AM	319 COURT ST	CODE VIOLATION
7/22/2025 11:29:01AM	906 7TH ST	CODE VIOLATION
7/22/2025 11:37:54AM	212 2ND ST	PARKING VIOLATION
7/22/2025 11:50:29AM	1000 HWY 30	FRAUD
7/22/2025 11:52:00AM	500 RIVER ST	CODE VIOLATION
7/22/2025 12:01:51PM	1126 TRAIL DR	PARKING VIOLATION
7/23/2025 1:27:19AM	HWY 30/GIBBON RD	TRAFFIC STOP
7/23/2025 4:57:09PM	515 MAY AVE	CIVIL PAPER SERVICE
7/23/2025 5:23:55PM	1203-24 7TH ST	CIVIL PAPER SERVICE
7/23/2025 5:30:52PM	222 KELSEY AVE	CIVIL PAPER SERVICE
7/24/2025 3:49:25PM	222 KELSEY AVE	CIVIL PAPER SERVICE
7/24/2025 4:16:18PM	608-5 3RD ST	CIVIL PAPER SERVICE
7/24/2025 5:06:05PM	222 KELSEY AVE	CIVIL PAPER SERVICE
7/24/2025 5:56:25PM	MAY AVE/2ND ST	CHECK WELFARE
7/24/2025 6:52:44PM	818 HWY 30	MOTORIST ASSIST
7/25/2025 12:29:13PM	218 HWY 30	FRACTURE/DISLOCATION
7/25/2025 4:11:19PM	118 NILES ST	CODE VIOLATION
7/25/2025 4:13:46PM	201 NILES ST	CODE VIOLATION
7/25/2025 4:22:22PM	301 LABARRE ST	CODE VIOLATION
7/25/2025 4:25:43PM	903-905 2ND ST	PARKING VIOLATION
7/25/2025 4:29:00PM	806 2ND ST	CODE VIOLATION
7/25/2025 9:09:04PM	708 WEST AVE	CHECK WELFARE
7/26/2025 12:01:21AM	103 CENTER ST	TROUBLE BREATHING
7/26/2025 2:59:05PM	2098 36TH RD	ILLNESS
7/27/2025 9:23:11AM	1097 2ND ST	CHECK PREMISE
7/27/2025 1:45:43PM	222 KELSEY AVE	HARASSMENT
7/28/2025 6:47:51AM	413-114 1ST ST	TERRORISTIC THREATS
7/28/2025 9:10:27AM	620 RIVER ST	CODE VIOLATION
7/28/2025 2:02:44PM	101 GILMORE ST	CODE VIOLATION
7/28/2025 4:38:17PM	907 COURT ST	FOLLOW UP
7/29/2025 12:07:18AM	222 KELSEY AVE	DISTURBANCE
7/29/2025 9:02:22AM	222 KELSEY AVE	FOLLOW UP
7/29/2025 9:02:34AM	222 KELSEY AVE	FOLLOW UP
7/29/2025 9:03:56AM	222 KELSEY AVE	FOLLOW UP
7/29/2025 6:50:00PM	907 COURT ST	CIVIL PAPER SERVICE
7/30/2025 10:26:22AM	818 HWY 30	SUSPICIOUS ACTIVITY

7/1/2025
8:07:29AM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
7/30/2025 10:56:02AM	402 LAWN AVE	PARKING VIOLATION
7/30/2025 12:20:06PM	104 GLENN AVE	FRAUD
7/30/2025 3:13:20PM	406 MAY AVE	CIVIL PAPER SERVICE
7/30/2025 3:33:37PM	1115-1A1 7TH ST	CIVIL PAPER SERVICE
7/30/2025 3:39:01PM	1115-19 7TH ST	CIVIL PAPER SERVICE
7/30/2025 3:44:26PM	608-5 3RD ST	CIVIL PAPER SERVICE
7/30/2025 3:56:50PM	501 2ND ST	CIVIL PAPER SERVICE
7/30/2025 4:32:19PM	1203-38 7TH ST	CIVIL PAPER SERVICE
7/30/2025 8:17:41PM	HWY 30/PAWNEE RD	TRAFFIC STOP
7/30/2025 8:29:28PM	818 HWY 30	TRAFFIC STOP
7/31/2025 9:48:21AM	218 HWY 30	CHEST PAIN
7/31/2025 3:50:20PM	1004 FRONT ST	CODE VIOLATION

Buffalo County Sheriff's Office

Neil A. Miller, Sheriff



City of Gibbon CSO Calls For Service July, 2025

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
7/1/2025 12:32:13PM	317 COURT ST	CODE VIOLATION
7/1/2025 1:09:51PM	312 COURT ST	CODE VIOLATION
7/1/2025 1:18:36PM	610 7TH ST	FOLLOW UP
7/1/2025 1:30:34PM	613 5TH ST	FOLLOW UP
7/1/2025 2:55:58PM	101 GILMORE ST	CODE VIOLATION
7/1/2025 3:02:11PM	613 1ST ST	CODE VIOLATION
7/1/2025 3:10:53PM	312 1ST ST	PARKING VIOLATION
7/1/2025 3:12:59PM	112 1ST ST	CODE VIOLATION
7/1/2025 3:17:22PM	114 1ST ST	CODE VIOLATION
7/1/2025 3:34:33PM	131 FILER ST	CODE VIOLATION
7/1/2025 3:35:54PM	214 2ND ST	PARKING VIOLATION
7/1/2025 3:43:28PM	GILMORE ST/3RD ST	MOTORIST ASSIST
7/2/2025 10:27:56AM	107 MAY AVE	PARKING VIOLATION
7/2/2025 3:19:11PM	409 PINE AVE	CIVIL PAPER SERVICE
7/2/2025 3:33:02PM	405 MAY AVE	CIVIL PAPER SERVICE
7/2/2025 3:37:36PM	809 2ND ST	CIVIL PAPER SERVICE
7/2/2025 3:43:01PM	115 WILLIAMS ST	CIVIL PAPER SERVICE
7/2/2025 3:58:21PM	322 LABARRE ST	FOLLOW UP
7/2/2025 4:08:39PM	322 LABARRE ST	FOLLOW UP
7/2/2025 4:18:18PM	506 LAWN AVE	FOLLOW UP
7/3/2025 8:34:57AM	322 LABARRE ST	FOLLOW UP
7/5/2025 1:16:16PM	208 UNION ST	CIVIL PAPER SERVICE
7/5/2025 1:21:40PM	115 WILLIAMS ST	CIVIL PAPER SERVICE
7/5/2025 1:28:33PM	201 NILES ST	CIVIL PAPER SERVICE
7/7/2025 11:13:32AM	199 RICE ST	PARKING VIOLATION
7/7/2025 11:24:50AM	214 WILLIAMS ST	CODE VIOLATION
7/7/2025 3:08:56PM	501 MAY AVE	PARKING VIOLATION
7/7/2025 4:17:05PM	201 KELSEY AVE	PARKING VIOLATION
7/7/2025 4:19:35PM	BEATTY ST/HWY 30	MOTORIST ASSIST
7/8/2025 8:58:30AM	1127 TRAIL DR	CODE VIOLATION
7/8/2025 9:10:22AM	205 MURNEN AVE	PARKING VIOLATION
7/8/2025 9:17:54AM	1006 3RD ST	CODE VIOLATION
7/8/2025 9:21:08AM	1017 3RD ST	CODE VIOLATION
7/8/2025 9:30:09AM	21 MAY AVE	CODE VIOLATION
7/8/2025 9:34:15AM	402 LAWN AVE	CODE VIOLATION

8/1/2025
12:31:40PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
7/8/2025 9:37:34AM	8 LAWN AVE	CODE VIOLATION
7/8/2025 9:41:07AM	501 PINE AVE	CODE VIOLATION
7/8/2025 9:49:26AM	205 PINE AVE	PARKING VIOLATION
7/8/2025 9:53:45AM	1204 7TH ST	CODE VIOLATION
7/9/2025 10:54:50AM	815 FRONT ST	PARKING VIOLATION
7/10/2025 9:52:45AM	105 MAY AVE	PARKING VIOLATION
7/10/2025 11:07:27AM	1004 TRAIL DR	PARKING VIOLATION
7/10/2025 1:08:37PM	512 COURT ST	CODE VIOLATION
7/10/2025 5:05:13PM	402 LAWN AVE	CIVIL PAPER SERVICE
7/10/2025 5:16:13PM	1115-23 7TH ST	CIVIL PAPER SERVICE
7/10/2025 5:23:47PM	201 NILES ST	CIVIL PAPER SERVICE
7/14/2025 1:07:49PM	600 COURT ST	CODE VIOLATION
7/15/2025 1:02:15PM	101 GILMORE ST	CODE VIOLATION
7/15/2025 1:07:19PM	301 1ST ST	CODE VIOLATION
7/15/2025 1:12:17PM	810 2ND ST	PARKING VIOLATION
7/15/2025 1:26:51PM	2ND ST/NILES ST	CODE VIOLATION
7/15/2025 1:29:48PM	801 LAWN AVE	CODE VIOLATION
7/15/2025 1:41:04PM	201 KELSEY AVE	PARKING VIOLATION
7/16/2025 4:45:53PM	216 GILMORE ST	CODE VIOLATION
7/17/2025 8:36:37AM	815 2ND ST	CODE VIOLATION
7/17/2025 8:42:02AM	301 LABARRE ST	CODE VIOLATION
7/17/2025 8:46:33AM	214 WILLIAMS ST	CODE VIOLATION
7/17/2025 9:02:54AM	804 WEST AVE	CODE VIOLATION
7/17/2025 9:03:50AM	103 GLENN AVE	CODE VIOLATION
7/17/2025 9:22:29AM	7280 GIBBON RD	CODE VIOLATION
7/17/2025 10:03:13AM	807 LAWN AVE	CODE VIOLATION
7/17/2025 10:09:34AM	506 LAWN AVE	CODE VIOLATION
7/17/2025 10:18:13AM	1116 2ND ST	CODE VIOLATION
7/17/2025 10:43:52AM	620 RIVER ST	PARKING VIOLATION
7/17/2025 10:49:38AM	620 RIVER ST	CODE VIOLATION
7/18/2025 2:39:42PM	202 KELSEY AVE	GAS LEAK
7/18/2025 3:31:11PM	614 4TH ST	CIVIL PAPER SERVICE
7/21/2025 11:35:49AM	411 2ND ST	ANIMAL
7/22/2025 9:45:29AM	501 PINE AVE	CODE VIOLATION
7/22/2025 9:52:37AM	506 LAWN AVE	CODE VIOLATION
7/22/2025 9:57:30AM	361 LAWN AVE	PARKING VIOLATION
7/22/2025 10:00:13AM	301 LAWN AVE	CODE VIOLATION
7/22/2025 10:03:28AM	219 LAWN AVE	CODE VIOLATION
7/22/2025 10:09:27AM	105 MAY AVE	PARKING VIOLATION
7/22/2025 10:14:56AM	101 MAY AVE	CODE VIOLATION
7/22/2025 10:19:13AM	21 MAY AVE	CODE VIOLATION
7/22/2025 10:21:52AM	515 MAY AVE	CODE VIOLATION
7/22/2025 10:26:00AM	409 MAY AVE	CODE VIOLATION

8/1/2025
12:31:40PM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
7/22/2025 10:32:16AM	315 MAY AVE	CODE VIOLATION
7/22/2025 10:35:03AM	301 MAY AVE	CODE VIOLATION
7/22/2025 10:41:29AM	10 WEST AVE	CODE VIOLATION
7/22/2025 10:46:28AM	1016 2ND ST	CODE VIOLATION
7/22/2025 10:49:48AM	403 WEST AVE	CODE VIOLATION
7/22/2025 10:53:26AM	1028 7TH ST	CODE VIOLATION
7/22/2025 10:56:09AM	704 TURKEY DR	CODE VIOLATION
7/22/2025 11:01:20AM	1000 DREW LN	CODE VIOLATION
7/22/2025 11:07:22AM	1003 10TH ST	CODE VIOLATION
7/22/2025 11:12:10AM	804 WEST AVE	CODE VIOLATION
7/22/2025 11:18:13AM	516 COURT ST	CODE VIOLATION
7/22/2025 11:21:45AM	319 COURT ST	CODE VIOLATION
7/22/2025 11:29:01AM	906 7TH ST	CODE VIOLATION
7/22/2025 11:37:54AM	212 2ND ST	PARKING VIOLATION
7/22/2025 11:52:00AM	500 RIVER ST	CODE VIOLATION
7/22/2025 12:01:51PM	1126 TRAIL DR	PARKING VIOLATION
7/23/2025 4:57:09PM	515 MAY AVE	CIVIL PAPER SERVICE
7/23/2025 5:23:55PM	1203-24 7TH ST	CIVIL PAPER SERVICE
7/23/2025 5:30:52PM	222 KELSEY AVE	CIVIL PAPER SERVICE
7/24/2025 3:49:25PM	222 KELSEY AVE	CIVIL PAPER SERVICE
7/24/2025 4:16:18PM	608-5 3RD ST	CIVIL PAPER SERVICE
7/24/2025 5:06:05PM	222 KELSEY AVE	CIVIL PAPER SERVICE
7/25/2025 4:11:19PM	118 NILES ST	CODE VIOLATION
7/25/2025 4:13:46PM	201 NILES ST	CODE VIOLATION
7/25/2025 4:22:22PM	301 LABARRE ST	CODE VIOLATION
7/25/2025 4:25:43PM	903-905 2ND ST	PARKING VIOLATION
7/25/2025 4:29:00PM	806 2ND ST	CODE VIOLATION
7/28/2025 9:10:27AM	620 RIVER ST	CODE VIOLATION
7/28/2025 2:02:44PM	101 GILMORE ST	CODE VIOLATION
7/30/2025 10:56:02AM	402 LAWN AVE	PARKING VIOLATION
7/30/2025 3:13:20PM	406 MAY AVE	CIVIL PAPER SERVICE
7/30/2025 3:33:37PM	1115-1A1 7TH ST	CIVIL PAPER SERVICE
7/30/2025 3:39:01PM	1115-19 7TH ST	CIVIL PAPER SERVICE
7/30/2025 3:44:26PM	608-5 3RD ST	CIVIL PAPER SERVICE
7/30/2025 3:56:50PM	501 2ND ST	CIVIL PAPER SERVICE
7/30/2025 4:32:19PM	1203-38 7TH ST	CIVIL PAPER SERVICE
7/31/2025 3:50:20PM	1004 FRONT ST	CODE VIOLATION

8/1/2025
12:31:40PM



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

July 2025

CONTRACTUAL TIME TOTALS

Contractual Law Enforcement Coverage Time	465.00 Hours
Actual Law Enforcement Coverage Time	532.00 Hours
Actual Contract CSO Time	96.50 Hours
Supervisory Law Enforcement Coverage Time	<u>5.00 Hours</u>
Total Law Enforcement Coverage Time	633.50 Hours

PATROL AND ENFORCEMENT

Citations Issued	15
Warnings Issued	39
Code Violations	61
Parking Warnings	21
Accidents Investigated	1

CALLS FOR SERVICE

07-01-25	Code Violation – Litter in Yard	317 Court St.
07-01-25	Code Violation – Tall Grass/Weeds	312 Court St.
07-01-25	Code Violation – Weeds	101 Gilmore St.
07-01-25	Code Violation – Tall Grass/Weeds	613 1 st St.
07-01-25	Parking Violation – Left Side to Curb	312 1 st St.
07-01-25	Code Violation – Tall Grass/Weeds	112 1 st St.
07-01-25	Code Violation – Tall Grass/Weeds	114 1 st St.
07-01-25	Code Violation – Tall Grass/Weeds	131 Filer St.
07-01-25	Parking Violation – Left Side to Curb	214 2 nd St.
07-01-25	Motorist Assist	Gilmore St./3 rd St.
07-01-25	Traffic Hazard	100 Hwy. 30.
07-01-25	Driving Under Suspension	400 Pine Ave.

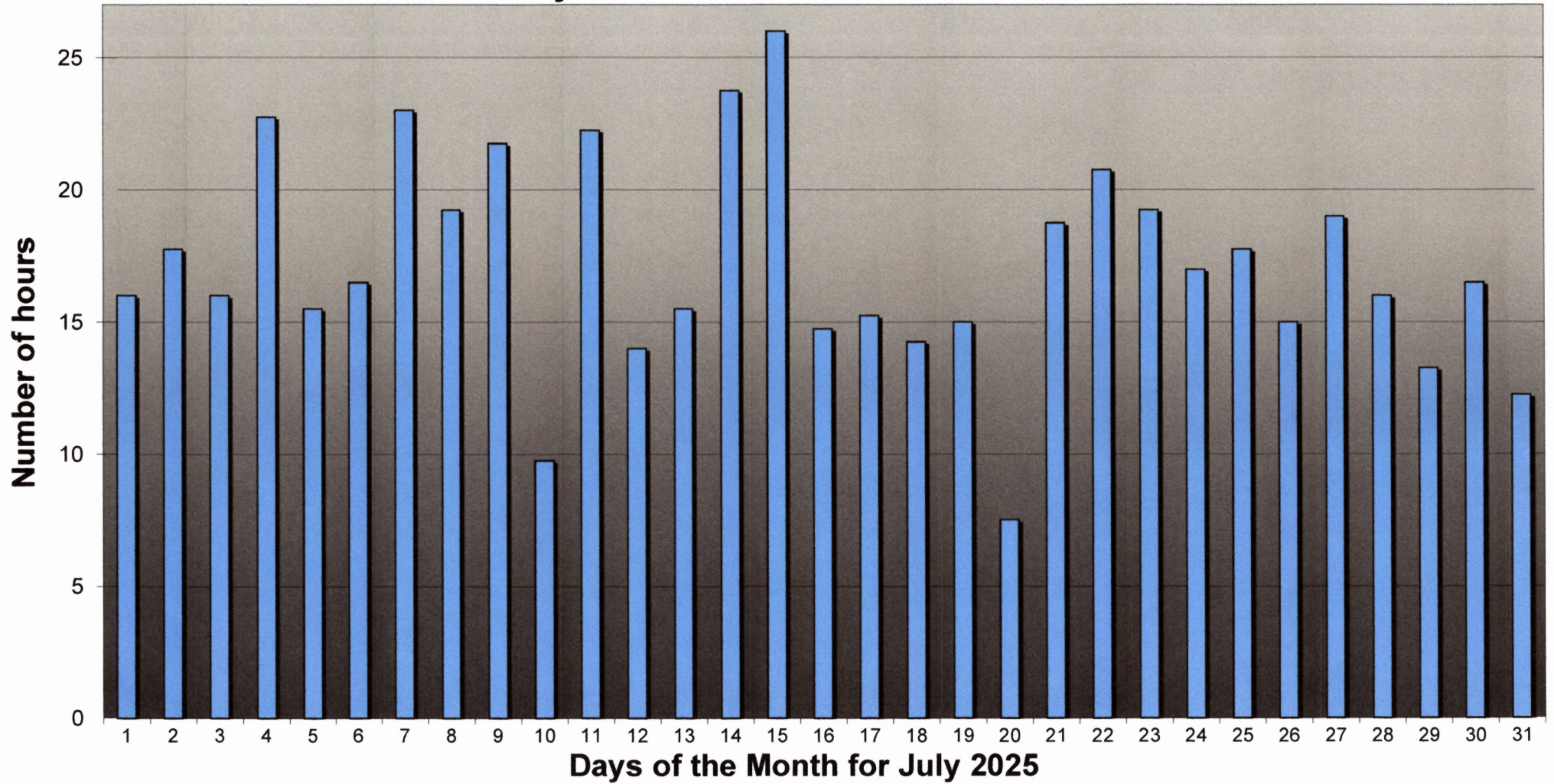
07-01-25	Burglary	608 3 rd St. #7.
07-01-25	Vandalism	608 3 rd St. #5.
07-02-25	Parking Violation – No License Plates	107 May Ave.
07-02-25	Medical Call	704 Hwy. 30.
07-02-25	Medical Call	1100 River St.
07-03-25	Traffic Complaint	1031 Court St.
07-03-25	Abuse/Neglect Investigation	222 Kelsey Ave.
07-03-25	Dog Bite	1115 7 th St.
07-03-25	Directed Patrol	1100 Court St.
07-03-25	Directed Patrol	1100 Hwy. 30.
07-03-25	Traffic Complaint	1100 River St.
07-04-25	Assist w/Parade	800 Lawn Ave.
07-04-25	Animal – Dog	322 Labarre St.
07-05-25	Stray Dog	201 Center St.
07-05-25	Civil Dispute	621 Court St.
07-06-25	Vandalism	#42 Sun Valley Trlr. Cr.
07-06-25	Medical Call	714 1 st St.
07-06-25	Medical Call	608 3 rd St. #7.
07-07-25	Parking Violation – Blocking Sidewalk	200 Rice St.
07-07-25	Directed Patrol	1100 Block Court St.
07-07-25	Code Violation – Weeds	214 Williams St.
07-07-25	Directed Patrol	1200 Block Hwy. 30.
07-07-25	Parking Violation – Trailer Parked in Street	501 May Ave.
07-07-25	Parking Violation – Expired Registration	201 Kelsey Ave.
07-07-25	Motorist Assist	Beatty St./Hwy. 30.
07-07-25	Civil Dispute	#42 Sun Valley Trlr. Cr.
07-07-25	Arrest Warrant	#42 Sun Valley Trlr. Cr.
07-08-25	Code Violation – Weeds	1127 Trail Dr.
07-08-25	Parking Violation – Blocking Sidewalk	205 Murnen Ave.
07-08-25	Code Violation – Tall Grass/Weeds	1006 3 rd St.
07-08-25	Code Violation – Weeds	1017 3 rd St.
07-08-25	Code Violation – Tall Grass/Weeds	21 May Ave.
07-08-25	Code Violation – Weeds	402 Lawn Ave.
07-08-25	Code Violation – Tall Grass/Weeds	8 Lawn Ave.
07-08-25	Code Violation – Tall Grass/Weeds	501 Pine Ave.
07-08-25	Parking Violation – Left Side to Curb	205 Pine Ave.
07-08-25	Code Violation – Tall Grass/Weeds	1204 7 th St.
07-08-25	Medical Call	709 Drew Ln.
07-09-25	Damaged Property	509 3 rd St.

07-09-25	Parking Violation – Expired Registration	815 Front St.
07-09-25	Traffic Hazard	1000 Block Hwy. 30
07-09-25	Suspicious Activity	201 Murnen Ave.
07-10-25	Parking Violation – Expired Registration	105 May Ave.
07-10-25	Parking Violation – Parked on Sidewalk	1004 Trail Dr.
07-10-25	Code Violation – Tall Grass/Weeds	512 Court St.
07-10-25	Suspicious Activity	818 Hwy. 30.
07-10-25	Fraud	617 6 th St.
07-11-25	Disturbance	218 Hwy. 30.
07-11-25	Fire Alarm	218 Hwy. 30.
07-11-25	Animal – Cats	#18 L&J Trlr. Crt.
07-11-25	Lost Property	218 Hwy. 30.
07-12-25	Directed Patrol	1100 Block Court St.
07-12-25	Directed Patrol	1100 Block Hwy. 30.
07-13-25	Fraud	201 Williams St.
07-13-25	Animal – Dog	310 West Ave.
07-13-25	Animal – Dog Bite	509 3 rd St.
07-14-25	Suspicious Activity	413 1 st St. #114.
07-14-25	Code Violation – Weeds	600 Court St.
07-14-25	Traffic Offense	100 Block Hwy. 30.
07-14-25	Disturbance	#8 L&J Trlr. Crt.
07-15-25	Traffic Hazard	100 Hwy. 30.
07-15-25	Code Violation – Tall Grass/Weeds	101 Gilmore St.
07-15-25	Code Violation – Tall Grass/Weeds	301 1 st St.
07-15-25	Parking Violation – Left Side to Curb	810 2 nd St.
07-15-25	Code Violation – Weeds	2 nd St./Niles St.
07-15-25	Code Violation – Weeds	801 Lawn Ave.
07-15-25	Parking Violation – No Registration	201 Kelsey Ave.
07-15-25	Child Abuse Inv./Drug Arrest	222 Kelsey Ave.
07-16-25	Code Violation – Tall Grass/Weeds	216 Gilmore St.
07-16-25	Barking Dog	1022 10 th St.
07-17-25	Check Premise	1030 Court St.
07-17-25	Check Premise	1029 Court St.
07-17-25	Foot Patrol	Downtown Area.
07-17-25	Suspicious Activity	218 Hwy. 30.
07-17-25	Code Violation – Tall Grass/Weeds	815 2 nd St.
07-17-25	Code Violation – Tall Grass/Weeds	301 Labarre St.
07-17-25	Code Violation – Tall Grass/Weeds	214 Williams St.
07-17-25	Code Violation – Tall Grass/Weeds	804 West Ave.

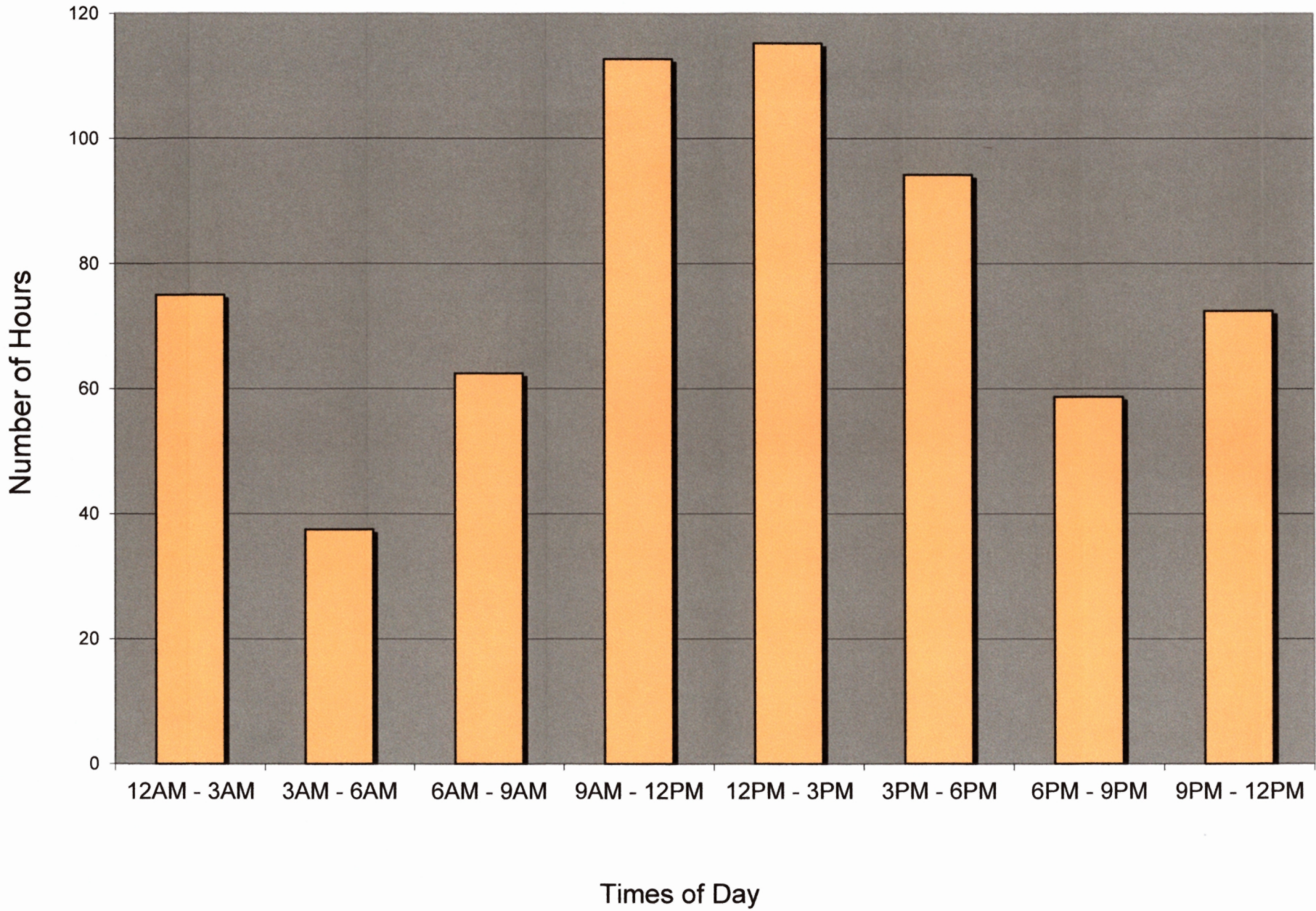
07-17-25	Code Violation – Tall Grass/Weeds	103 Glenn Ave.
07-17-25	Code Violation – Weeds	807 Lawn Ave.
07-17-25	Code Violation – Weeds	506 Lawn Ave.
07-17-25	Code Violation – Overgrown Branches	1116 2 nd St.
07-17-25	Parking Violation – Unregistered Trailer	620 River St.
07-17-25	Code Violation – Weeds	620 River St.
07-17-25	Check Welfare	202 Kelsey Ave.
07-18-25	Gas Leak	200 Block Kelsey Ave.
07-18-25	Motor Vehicle Accident	100 Hwy. 30.
07-18-25	Mental Health Inv.	410 3 rd St.
07-19-25	Suspicious Activity	116 Labarre St.
07-19-25	Medical Call	413 1 st St. #139.
07-20-25	Check Welfare – 911 Hang-up	700 Block West Ave.
07-20-25	Suspicious Activity	818 Hwy. 30.
07-21-25	Animal – Dog	411 2 nd St.
07-22-25	Foot Patrol	Downtown Area.
07-22-25	Code Violation – Tall Grass/Weeds	501 Pine Ave.
07-22-25	Code Violation – Weeds	506 Lawn Ave.
07-22-25	Parking Violation – 24hr Violation	300 Block Lawn Ave.
07-22-25	Code Violation – Tall Grass/Weeds	301 Lawn Ave.
07-22-25	Code Violation – Grass in Street	219 Lawn Ave.
07-22-25	Parking Violation – Expired Registration	105 May Ave.
07-22-25	Code Violation – Weeds	101 May Ave.
07-22-25	Code Violation – Weeds	21 May Ave.
07-22-25	Code Violation – Tall Grass Weeds	515 May Ave.
07-22-25	Code Violation – Weeds	409 May Ave.
07-22-25	Code Violation – Weeds	315 May Ave.
07-22-25	Code Violation – Tall Grass/Weeds	301 May Ave.
07-22-25	Code Violation – Tall Grass/Weeds	10 West Ave.
07-22-25	Code Violation – Grass in Street	1016 2 nd St.
07-22-25	Code Violation – Tall Grass/Weeds	403 West Ave.
07-22-25	Code Violation – Tall Grass	1028 7 th St.
07-22-25	Code Violation – Tall Grass/Weeds	704 Turkey Dr.
07-22-25	Code Violation – Weeds	1000 Drew Ln.
07-22-25	Code Violation – Weeds	1003 10 th St.
07-22-25	Code Violation – Grass in Street	804 West Ave.
07-22-25	Code Violation – Tall Grass	516 Court St.
07-22-25	Code Violation – Weeds	319 Court St.
07-22-25	Code Violation – Weeds	906 7 th St.

07-22-25	Parking Violation – Left Side to Curb	212 2 nd St.
07-22-25	Fraud	1000 Hwy. 30.
07-22-25	Code Violation – Weeds	500 River St.
07-22-25	Parking Violation – Trailer in Street	1126 Trail Dr.
07-24-25	Check Welfare	May Ave./2 nd St.
07-25-25	Medical Call	218 Hwy. 30.
07-25-25	Code Violation – Grass in Street	118 Niles St.
07-25-25	Code Violation – Grass in Street	201 Niles St.
07-25-25	Code Violation – Grass in Street	301 Labarre St.
07-25-25	Parking Violation – Left Side to Curb	301 Labarre St.
07-25-25	Parking Violation – No Registration	903 2 nd St.
07-25-25	Code Violation – Weeds	806 2 nd St.
07-25-25	Check Welfare – 911 Hang-up	708 West Ave.
07-26-25	Medical Call	103 Center St.
07-27-25	Suspicious Activity	2 nd St/West Ave.
07-27-25	Disturbance	222 Kelsey Ave.
07-28-25	Disturbance	413 1 st St. #114
07-28-25	Code Violation – Weeds	620 River St.
07-28-25	Code Violation – Grass in Street	101 Gilmore St.
07-29-25	Disturbance	222 Kelsey Ave.
07-30-25	Suspicious Activity	818 Hwy. 30.
07-30-25	Parking Violation – Trailer in Street	402 Lawn Ave.
07-30-25	Suspicious Activity	104 Glenn Ave.
07-31-25	Medical Call	218 Hwy. 30.
07-31-25	Code Violation – Weeds	1004 Front St.

Buffalo County Sheriff's Office - Gibbon Contract Hours

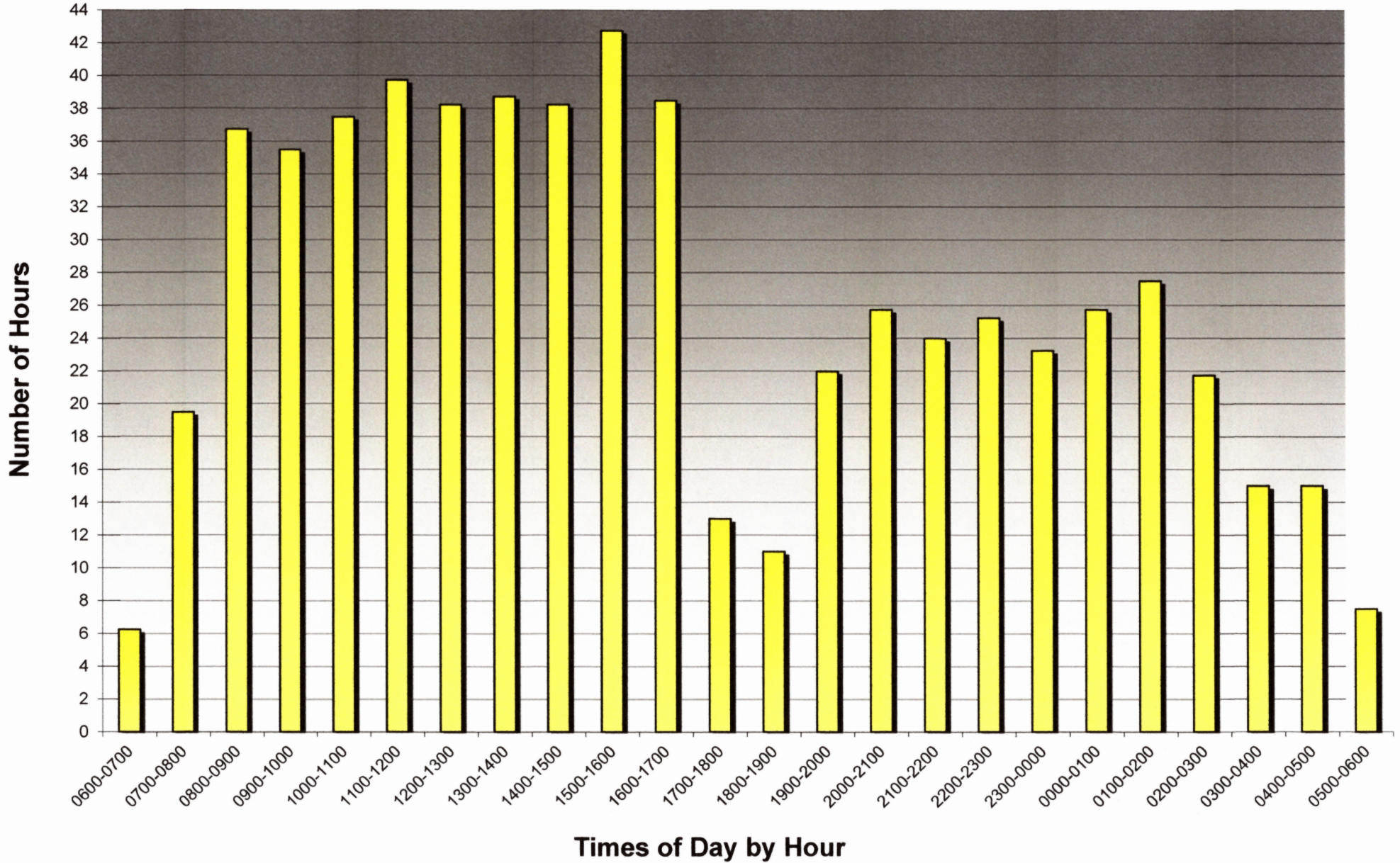


Buffalo County Sheriff's Office Gibbon Contract Hours



July 2025

Buffalo County Sheriff's Office Gibbon Contract Hours



July 2025

CITY OF GIBBON

INDIVIDUAL MONTHLY FUND BALANCES
CASH TRANSACTIONS AND BALANCES

7/31/2025

ALL FUNDS CHECKING	BALANCE 7/1/2025	RECEIPTS	ADJUSTMENT IN	ADJUSTMENT OUT	EXPENSES	BALANCE 7/31/2025
1 GENERAL	645,816.81	101,262.85			162,181.74	584,897.92
2 STREET	582,906.60	42,004.65		523.93	63,340.05	561,047.27
3 SALES TAX	0.00	0.00			0.00	0.00
4 CEMETERY	-6,494.84	10,118.29			22,254.47	-18,631.02
5 POLICE	-17,795.97	21,015.63			62,386.18	-59,166.52
6 POOL	50,633.73	26,306.89			57,108.76	19,831.86
7 PARK	895.05	21,050.00			65,929.90	-43,984.85
8 FIRE	82,596.03	19,770.53			37,838.88	64,527.68
9 LIBRARY	19,131.63	12,729.78			15,605.72	16,255.69
10 STREET LIGHTS	21,953.57	4,750.00			2,333.78	24,369.79
12 SEWER	654,929.18	155,892.15			84,728.24	726,093.09
13 GARBAGE	-302.82	11,146.78			10,161.00	682.96
14 WATER	388,055.04	41,438.27			61,451.91	368,041.40
15 SP SEWER PLANT	2,467,403.90	171,788.19			368,177.86	2,271,014.23
16 BOND & INTEREST	157,983.69	115,339.27			0.00	273,322.96
17 R. E. IMPROVEMTS	198,025.45	1,312.22			0.00	199,337.67
18 GOLF COURSE	55,936.68	65,837.94			79,388.44	42,386.18
19 TIF	51,670.96	920.59			0.00	52,591.55
20 KENO	100,851.23	3,332.44			1,775.00	102,408.67
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	5,578,441.28	826,016.47	0.00	523.93	1,094,661.93	5,309,271.89
CD SAVINGS						
2 STREET	84,736.40	523.93				85,260.33
4 CEMETERY	41,392.54					41,392.54
15 SP SEWER PLANT	0.00					0.00
16 BOND & INTEREST	0.00					0.00
14 WATER	0.00					0.00
POOL	0.00					0.00
TOTALS	126,128.94	523.93	0.00	0.00	0.00	126,652.87
TOTAL ALL ACCTS	5,704,570.22	826,540.40	0.00	523.93	1,094,661.93	5,435,924.76
No assurance is provided on these financial statements						

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

7/31/2025

	FUND	BALANCE	RECEIPTS	NET TRANS	EXPENSES	BALANCE
1	GENERAL	645,816.81	101,262.85	0.00	162,181.74	584,897.92
2	STREET	667,643.00	42,004.65	-523.93	62,816.12	646,307.60
3	SALES TAX	0.00	0.00	0.00	0.00	0.00
4	CEMETERY	34,897.70	10,118.29	0.00	22,254.47	22,761.52
5	POLICE	-17,795.97	21,015.63	0.00	62,386.18	-59,166.52
6	POOL	50,633.73	26,306.89	0.00	57,108.76	19,831.86
7	PARK	895.05	21,050.00	0.00	65,929.90	-43,984.85
8	FIRE	82,596.03	19,770.53	0.00	37,838.88	64,527.68
9	LIBRARY	19,131.63	12,729.78	0.00	15,605.72	16,255.69
10	STREET LIGHTS	21,953.57	4,750.00	0.00	2,333.78	24,369.79
11	HEALTH CENTER	0.00	0.00	0.00	0.00	0.00
12	SEWER	654,929.18	155,892.15	0.00	84,728.24	726,093.09
13	GARBAGE	-302.82	11,146.78	0.00	10,161.00	682.96
14	WATER	388,055.04	41,438.27	0.00	61,451.91	368,041.40
15	SP SEWER PLANT	2,467,403.90	171,788.19	0.00	368,177.86	2,271,014.23
16	BOND & INTEREST	157,983.69	115,339.27	0.00	0.00	273,322.96
17	RE IMPROVEMENTS	198,025.45	1,312.22	0.00	0.00	199,337.67
18	GOLF COURSE	55,936.68	65,837.94	0.00	79,388.44	42,386.18
19	TIF	51,670.96	920.59	0.00	0.00	52,591.55
20	KENO	100,851.23	3,332.44	0.00	1,775.00	102,408.67
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	5,704,570.22	826,016.47	-523.93	1,094,138.00	5,435,924.76

YEAR TO DATE TOTALS
 FOR THE MONTH ENDING

7/31/2025

1	GENERAL	814,492.18	1,392,426.44	0.00	1,622,020.70	584,897.92
2	STREET	751,449.08	395,937.33		501,078.81	646,307.60
3	SALES TAX	0.00	0.00	0.00	0.00	0.00
4	CEMETERY	40,498.68	101,191.76		118,928.92	22,761.52
5	POLICE	0.00	210,156.30	0.00	269,322.82	-59,166.52
6	POOL	0.00	157,516.63	0.00	137,684.77	19,831.86
7	PARK	0.00	210,500.00	0.00	254,484.85	-43,984.85
8	FIRE	60,000.00	197,438.22	0.00	192,910.54	64,527.68
9	LIBRARY	0.00	127,511.62	0.00	111,255.93	16,255.69
10	STREET LIGHTS	0.00	47,600.00	0.00	23,230.21	24,369.79
12	SEWER	599,142.45	422,504.04	0.00	295,553.40	726,093.09
13	GARBAGE	0.00	111,993.66	0.00	111,310.70	682.96
14	WATER	340,101.63	348,784.45	0.00	320,844.68	368,041.40
15	SP SEWER PLANT	1,836,747.84	2,110,968.17	0.00	1,676,701.78	2,271,014.23
16	BOND & INTEREST	345,733.37	427,678.34	0.00	500,088.75	273,322.96
17	RE IMPROVEMENTS	213,300.90	88,622.37	0.00	102,585.60	199,337.67
18	GOLF COURSE	0.00	333,747.62	0.00	291,361.44	42,386.18
19	TIF	14,531.57	51,770.04	0.00	13,710.06	52,591.55
20	KENO	105,725.54	35,774.51	0.00	39,091.38	102,408.67
21	FIRE/CITY 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	0.00	124,245.36
	TOTALS	5,245,968.60	6,772,121.50	0.00	6,582,165.34	5,435,924.76

No assurance is provided on these financial statements

CITY OF GIBBON						
BUDGET SUMMARY						
7/31/2025						
FUND	BUDGET RECEIPTS	RECEIVED FOR MONTH	RECEIVED YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	1,654,697.40	101,262.85	1,392,426.44	262,270.96	15.85%
2	STREET	462,148.75	42,528.58	395,937.33	66,211.42	14.33%
3	SALES TAX	0.00	0.00	0.00	0.00	
4	CEMETERY	123,219.42	10,118.29	101,191.76	22,027.66	17.88%
5	POLICE	252,187.56	21,015.63	210,156.30	42,031.26	16.67%
6	POOL	165,100.00	26,306.89	157,516.63	7,583.37	4.59%
7	PARK	252,600.00	21,050.00	210,500.00	42,100.00	16.67%
8	FIRE	217,600.00	19,770.53	197,438.22	217,600.00	100.00%
9	LIBRARY	153,373.00	12,729.78	127,511.62	25,861.38	16.86%
10	STREET LIGHTS	57,000.00	4,750.00	47,600.00	9,400.00	16.49%
12	SEWER	446,000.00	155,892.15	422,504.04	23,495.96	5.27%
13	GARBAGE	114,257.31	11,146.78	111,993.66	2,263.65	1.98%
14	WATER	412,677.00	41,438.27	348,784.45	63,892.55	15.48%
15	SP SEWER PLANT	2,771,252.00	171,788.19	2,110,968.17	660,283.83	23.83%
16	BOND & INTEREST	306,411.05	115,339.27	427,678.34	-121,267.29	-39.58%
17	RE IMPROVEMENTS	13,750.00	1,312.22	88,622.37	-74,872.37	-544.53%
18	GOLF COURSE	338,300.00	65,837.94	333,747.62	4,552.38	1.35%
19	TIF	58,030.00	920.59	51,770.04	6,259.96	10.79%
20	KENO	30,150.00	3,332.44	35,774.51	-5,624.51	-18.66%
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	826,540.40	6,772,121.50	1,056,631.99	13.50%
FUND	BUDGET EXPENSES	EXPENSES FOR MONTH	EXPENSES YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	2,027,628.09	162,181.74	1,622,020.70	405,607.39	20.00%
2	STREET	819,160.00	63,340.05	501,078.81	318,081.19	38.83%
3	SALES TAX	0.00	0.00	0.00	0.00	
4	CEMETERY	147,300.00	22,254.47	118,928.92	28,371.08	19.26%
5	POLICE	252,187.56	62,386.18	269,322.82	-17,135.26	-6.79%
6	POOL	165,100.00	57,108.76	137,684.77	27,415.23	16.61%
7	PARK	326,100.00	65,929.90	254,484.85	71,615.15	21.96%
8	FIRE	277,600.00	37,838.88	192,910.54	84,689.46	30.51%
9	LIBRARY	153,373.00	15,605.72	111,255.93	42,117.07	27.46%
10	STREET LIGHTS	57,000.00	2,333.78	23,230.21	33,769.79	59.25%
11	HEALTH CENTER	0.00	0.00	0.00	0.00	
12	SEWER	457,600.00	84,728.24	295,553.40	162,046.60	35.41%
13	GARBAGE	130,000.00	84,728.24	111,310.70	18,689.30	14.38%
14	WATER	536,200.00	61,451.91	320,844.68	215,355.32	40.16%
15	SP SEWER PLANT	3,167,180.00	368,177.86	1,676,701.78	1,490,478.22	47.06%
16	BOND & INTEREST	589,996.25	0.00	500,088.75	89,907.50	15.24%
17	RE IMPROVEMENTS	264,770.00	0.00	102,585.60	162,184.40	61.25%
18	GOLF COURSE	338,300.00	79,388.44	291,361.44	46,938.56	13.87%
19	TIF	78,389.33	0.00	13,710.06	64,679.27	82.51%
20	KENO	124,938.28	1,775.00	39,091.38	85,846.90	68.71%
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	1,169,229.17	6,582,165.34	3,463,475.36	34.48%

No assurance is provided on these financial statements

CITY OF GIBBON
CHECKS OUTSTANDING

		7/31/2025	
PAYEE	CK. NO.	DATE	AMOUNT
GODFREY ELECTRIC, LLC	16826	7/2/2018	3.13
THE FOUNTAIN GUYS, LTD	16840	7/2/2018	304.00
KENNETH KAST	16915	7/30/2018	20.18
KELLI PETERSON	16916	7/30/2018	69.94
DANILO LURSSSEN	17162	9/18/2018	100.00
ROLAND & MICHELE MOSEL	17171	9/18/2018	38.90
TERRY RITTERBUSH	17187	9/18/2018	100.00
JOSE L RODRIGUEZ	17193	9/18/2018	100.00
JODI WOOD	17212	9/18/2018	100.00
RACHAMIN AVITAL	17292	10/31/2018	0.67
NATIONWIDE	17716	4/15/2019	100.00
Eric Rodriguez	17746	12/31/2019	66.50
Mike Bennett	19313	12/8/2020	39.51
Sandy Hubbard	19320	12/8/2020	100.00
Jaimee Moore	19327	12/8/2020	32.51
Erin Nelson	19328	12/8/2020	39.51
Marcos Solarez	19335	12/8/2020	100.00
NMVCA	19480	2/2/2021	105.00
Mohamed Awadallah	19962	8/4/2021	400.00
Laurie Gonzales	20122	10/1/2021	11.69
Enrique Sanchez	20128	10/1/2021	7.26
Pioneer Simple IRA Investment Servies	20343	1/6/2022	2,498.32
Pioneer ROTH Retirement Investment	20344	1/6/2022	1,665.60
Afaf Bafka	20835	7/11/2022	7.13
Pedro Nunez	20877	7/11/2022	10.53
JOSEPH HANNA	21015	8/15/2022	27.96
Miguel Rodriguez Rodriguez	21372	12/22/2022	100.00
ADAM'S CORNER MARKET	21481	2/21/2023	44.11
Credit management	21691	4/27/2023	45.16
City of Kearney	21715	5/15/2023	126.00
Credit management	21725	5/15/2023	19.83
Credit management	21785	6/9/2023	19.83
Rasmussen Mechanical Services	21845	6/19/2023	5,225.26
Shanna Held	22044	8/24/2023	302.89
Jason Blausey	22225	11/20/2023	35.00
Pablo Aguila	22294	11/30/2023	0.92
Nicholas Hughes	22301	11/30/2023	50.00
Jason Blausey	22318	12/18/2023	35.00
Miguel Rodriguez Rodriguez	22402	12/21/2023	100.00
Bailee Labs	22575	3/4/2024	100.00
Menards--Kearney	22931	6/17/2024	1,863.60
Ask Supply Co LLC	23216	10/21/2024	259.78
Corey Snell	23311	10/30/2024	2,140.27
Angela Piper	23329	11/25/2024	35.00
BB'S Parts & Service	23338	11/25/2024	9.06
Dustin Eutsler	23730	3/17/2025	11.72
Social Security Administration	8760	7/30/2025	11,530.75
Mutual of Omaha ACH	8808	7/3/2025	2251.57
Mutual of Omaha ACH	8810	7/31/2025	2,215.55
Credit management	24080	7/9/2025	100.00
Credit management	24085	7/17/2025	100.00
NE Child Support	24086	7/17/2025	874.54
Angela Smallcomb	24089	7/21/2025	35.00
Anthony Axtell	24092	7/21/2025	35.00
American Legal Publishing Corp.	24095	7/21/2025	550.00
Blue Valley Public Safety Inc.	24100	7/21/2025	3,075.00
Burmood Property Care	24103	7/21/2025	2,258.00
Barco Municipal Products Inc.	24104	7/21/2025	355.45
Buffalo County Sheriff Department	24106	7/21/2025	62,221.89
Cash-Wa Distributing Co.	24109	7/21/2025	1,172.88
Clipper Publishing	24113	7/21/2025	365.74
Construction Rental Inc.	24115	7/21/2025	86.26
Gibbon Fire Department	24126	7/21/2025	800.00
Guideposts	24129	7/21/2025	22.41
Ingram Book Company	24136	7/21/2025	904.59
Kearney Crete & Block Co.	24139	7/21/2025	656.90
League of NE Municipalities	24141	7/21/2025	1,304.00
Max Painting LLC	24144	7/21/2025	989.32
Midwest Living	24145	7/21/2025	16.06
Mayo's Electric Service Inc.	24146	7/21/2025	167.40

Mellen & Associates Inc.	24147	7/21/2025	700.00	
Mid-NE Garage Doors Inc.	24149	7/21/2025	175.00	
Mid Nebraska Disposal Inc.	24150	7/21/2025	10,267.60	
Midwest Turf & Irrigation Inc	24151	7/21/2025	204.35	
Nebraska Generator Service LLC	24154	7/21/2025	1,199.74	
Platte Valley Lab\	24158	7/21/2025	5,395.00	
Postmaster	24159	7/21/2025	198.00	
Randles Painting LLC	24160	7/21/2025	8,445.00	
Ready Mixed Concrete Co. of Kearney	24162	7/21/2025	1,793.00	
Sprinkler Service	24167	7/21/2025	8,025.00	
Telecky Construction LLC	24168	7/21/2025	2,768.00	
The Huntington National Bank	24169	7/21/2025	3,230.83	
The Lockmobile	24170	7/21/2025	9.75	
The Waldinger Corporation	24171	7/21/2025	13,605.03	
Weber Lawn Service	24176	7/21/2025	25,000.00	
Blue Cross Blue Shield of Nebraska	24177	7/28/2025	1,381.35	
Choice Paint & Supply	24178	7/28/2025	732.40	
Integrated Security Solutions LLC	24179	7/28/2025	38.06	
John Deere Financial	24180	7/28/2025	235.93	
Misty Nielsen	24181	7/28/2025	250.00	
NPPD	24182	7/28/2025	281.04	
Nebraska Public Health Lab	24183	7/28/2025	474.00	
Platte River Heating and Air LLC	24184	7/28/2025	225.00	
Quadient Finance USA Inc.	24185	7/28/2025	50.26	
Susan J Tonniges CPA PC	24187	7/28/2025	5,542.00	
The Sherwin Williams Co.	24188	7/28/2025	1,410.07	
Black Hills Energy	24189	7/30/2025	520.87	
Blue Cross Blue Shield of Nebraska	24190	7/30/2025	24,617.88	
Engineered Equipment Solutions	24191	7/30/2025	34,011.00	
Prestige Flag	24193	7/30/2025	277.92	
			<u>259,724.16</u>	
No assurance is provided on these financial statements				

CITY OF GIBBON						
BANK RECONCILIATION						
FOR THE MONTH ENDING						
						7/31/2025
CASH ON HAND			7/1/2025			5,578,441.28
RECEIPTS FOR MONTH						826,016.47
CASH TO ACCOUNT FOR						6,404,457.75
CHECK WRITTEN FOR MONTH						1,095,185.86
FUND BALANCE			7/31/2025			5,309,271.89
ACCOUNTS REC						-86,544.79
ACCOUNTS PAYABLE						28,323.62
CASH BALANCE			7/31/2025			5,251,050.72
PROOF OF BALANCE						
DEPOSITS IN TRANSIT						13,547.87
BALANCE ON STATEMENT			7/31/2025			
Checking Account						2,432,403.42
MM Account						3,062,761.63
LESS CHECKS OUTSTANDING						259,724.16
ADJ. BANK BALANCE			7/31/2025			5,248,988.76
			10/1/24			
			BALANCE	INT MONTH	YTD INT	END. BAL.
EB CD 105692	Street		83,178.25		1,558.15	84,736.40
EB CD 105789	Cemetery		13,366.38	84.58	249.46	13,615.84
EB CD 106458	Cemetery		14,553.38		179.53	14,732.91
EB CD 107595	Cemetery		12,578.92		308.14	12,887.06
						0.00
TOTAL CD'S			123,676.93	84.58	2,295.28	125,972.21
TOTAL OF ALL FUNDS AVAILABLE						5,374,960.97
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	7,711.75	371,911.64	65.27 %	47,486.00	569,837.04	197,925.40	310,099.54	480,668.65
01-1002	CONSUMERS 5%	0.00	40,577.00	96.61 %	3,500.00	42,000.00	1,423.00	37,274.96	37,274.96
01-1003	BUILDING PERMIT	175.00	955.00	95.50 %	83.00	1,000.00	45.00	780.00	855.00
01-1004	OTHER INCOME	17,559.80	26,523.12	530.46 %	417.00	5,000.00	(21,523.12)	67,921.40	94,146.87
01-1005	INTEREST	716.20	6,187.40	309.37 %	167.00	2,000.00	(4,187.40)	7,279.71	8,816.13
01-1006	NPPD	36,174.56	389,568.37	86.57 %	37,500.00	450,000.00	60,431.63	379,352.17	472,919.59
01-1007	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-1009	RENT	825.00	8,250.00	137.50 %	500.00	6,000.00	(2,250.00)	5,000.00	6,325.00
01-1012	MOTOR VEHICLE TAX	3,284.02	32,863.88	131.46 %	2,083.00	25,000.00	(7,863.88)	32,420.80	39,003.05
01-1013	LOCAL SALES TAX	34,781.52	410,521.39	101.36 %	33,750.00	405,000.00	(5,521.39)	430,764.39	522,962.96
01-1014	PRO RATE	0.00	660.81	16.52 %	333.00	4,000.00	3,339.19	5,124.30	5,544.92
01-1020	SOURCE GAS FRANCHISE	0.00	3,744.82	93.62 %	333.00	4,000.00	255.18	4,007.44	4,007.44
01-1021	FINES & LICENSE	10.00	2,365.00	94.60 %	208.00	2,500.00	135.00	2,240.00	2,325.00
01-1022	CABLE FRANCHISE	0.00	9,057.46	75.48 %	1,000.00	12,000.00	2,942.54	10,236.38	10,236.38
01-1049	ACE REBATE	25.00	4,749.00	135.69 %	292.00	3,500.00	(1,249.00)	4,640.00	4,640.00
01-1051	MUNICIPAL EQUAL FUND	0.00	84,491.55	68.77 %	10,238.00	122,860.36	38,368.81	69,385.07	87,298.85
01-1054	UTILITY DEPOSITS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		101,262.85	1,392,426.44	84.15 %	137,890.00	1,654,697.40	262,270.96	1,366,526.16	1,777,024.80

Expense									
GENERAL									
01-2001	SALARIES	7,058.52	59,890.95	85.56 %	5,833.00	70,000.00	10,109.05	53,453.94	63,111.09
01-2002	EMPLOYEE INSURANCE	3,919.39	16,822.12	95.58 %	1,467.00	17,600.00	777.88	9,240.09	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	220.32	6,512.61	100.19 %	542.00	6,500.00	(12.61)	5,900.38	6,468.02
01-2005	REPAIR & MAINTENANCE	366.04	3,278.27	54.64 %	500.00	6,000.00	2,721.73	33,904.11	35,145.88
01-2006	UTILITIES-ELECTRIC	344.88	2,630.98	65.77 %	333.00	4,000.00	1,369.02	2,809.94	4,164.37
01-2007	UTILITIES-SOURCE GAS	141.27	2,676.34	66.91 %	333.00	4,000.00	1,323.66	3,230.18	3,656.73
01-2008	TELEPHONE	766.48	6,916.92	138.34 %	417.00	5,000.00	(1,916.92)	4,391.93	5,674.04
01-2009	PROFESSIONAL	16,042.56	114,258.01	91.41 %	10,417.00	125,000.00	10,741.99	89,517.19	106,611.44
01-2010	INSURANCE	0.00	(156.35)	-0.61 %	2,125.00	25,500.00	25,656.35	500.00	22,486.54
01-2011	PRINTING & PUBLICATION	365.74	5,010.26	62.63 %	667.00	8,000.00	2,989.74	4,275.99	4,775.15
01-2012	MISCELLANEOUS	739.92	2,263.64	45.27 %	417.00	5,000.00	2,736.36	808.20	1,131.24
01-2013	OFFICE SUPPLIES	317.87	11,331.41	103.01 %	917.00	11,000.00	(331.41)	12,565.23	13,870.86
01-2014	ELECTION	0.00	155.88	3.12 %	417.00	5,000.00	4,844.12	253.34	253.34
01-2015	CHEMICAL & INSECT	175.00	1,750.00	233.33 %	62.00	750.00	(1,000.00)	750.00	1,100.00
01-2016	MISC. SUPPLIES	0.00	460.72	36.86 %	104.00	1,250.00	789.28	257.42	257.42
01-2017	COPIER PAYMENT	170.44	3,240.72	40.51 %	667.00	8,000.00	4,759.28	4,257.87	6,039.45
01-2018	TRANSFER SCHOOL	0.00	2,150.00	71.67 %	250.00	3,000.00	850.00	2,525.00	2,525.00
01-2020	ECON. DEVELOPMENT	0.00	35,405.13	78.68 %	3,750.00	45,000.00	9,594.87	3,808.13	4,402.06
01-2021	LABOR & MACHINE	0.00	646.83	64.68 %	83.00	1,000.00	353.17	862.44	1,078.05
01-2022	TRAVEL & CONF. MILE	907.79	21,036.25	105.18 %	1,667.00	20,000.00	(1,036.25)	18,633.61	19,522.93
01-2023	OFFICE EQUIPMENT	2,184.99	3,266.46	65.33 %	417.00	5,000.00	1,733.54	4,757.48	4,778.48
01-2024	TRANSFER	126,027.35	1,260,273.50	83.33 %	126,027.00	1,512,328.09	252,054.59	1,175,477.00	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	1,304.00	3,476.00	69.52 %	417.00	5,000.00	1,524.00	1,335.25	8,550.25

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Expense (Continued)									
GENERAL									
01-2054	HERITAGE CENTER	0.00	0.00	0.00 %	333.00	4,000.00	4,000.00	0.00	0.00
01-2071	EQUIPMENT	0.00	0.00	0.00 %	417.00	5,000.00	5,000.00	0.00	0.00
01-2079	REFUNDS	0.00	50.00	2.50 %	167.00	2,000.00	1,950.00	0.00	50.00
01-2093	H CENTER TAXES	0.00	2,666.44	74.07 %	300.00	3,600.00	933.56	3,263.02	3,263.02
01-2095	CITY SHARE FICA	629.14	5,120.12	108.94 %	392.00	4,700.00	(420.12)	6,522.76	7,451.79
01-2096	CITY SHARE MEDICARE	147.12	1,197.38	119.74 %	83.00	1,000.00	(197.38)	1,525.44	1,742.77
01-2097	CITY SHARE RETIREMENT	211.72	1,279.79	60.94 %	175.00	2,100.00	820.21	1,881.42	2,117.89
01-2098	CITY SHARE ROTH	141.20	853.25	65.63 %	108.00	1,300.00	446.75	1,254.33	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		162,181.74	1,622,020.70	80.00 %	168,971.00	2,027,628.09	405,607.39	1,448,120.46	1,736,222.87
PROFIT / (LOSS) :		(60,918.89)	(229,594.26)		(31,081.00)	(372,930.69)	(143,336.43)	(81,594.30)	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	799.00	4,057.57	162.30 %	208.00	2,500.00	(1,557.57)	7,540.30	7,740.30
02-1005	INTEREST	1,013.71	13,188.77	879.25 %	125.00	1,500.00	(11,688.77)	7,611.27	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	58,524.80	83.33 %	5,852.00	70,229.75	11,704.95	55,785.20	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	5,598.13	43,227.45	108.07 %	3,333.00	40,000.00	(3,227.45)	36,979.29	45,031.29
02-1015	HIGHWAY ALLOCATION	24,099.15	228,613.73	81.38 %	23,410.00	280,919.00	52,305.27	225,574.89	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	4,642.18	18,232.89	107.25 %	1,417.00	17,000.00	(1,232.89)	19,124.04	19,124.04
02-1034	FEDERAL/STATE GRANTS	0.00	30,092.12	0.00 %	0.00	0.00	(30,092.12)	2,525.00	2,525.00
02-1045	BOND PROCEEDS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-1051	MUNICIPAL EQUAL FUND	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		42,004.65	395,937.33	85.67 %	38,512.00	462,148.75	66,211.42	355,139.99	420,669.43
Expense									
STREET FUND									
02-2001	SALARIES	21,014.67	185,988.12	79.14 %	19,583.00	235,000.00	49,011.88	149,641.77	183,455.51
02-2002	EMPLOYEE INSURANCE	13,922.14	89,331.69	81.96 %	9,083.00	109,000.00	19,668.31	60,092.22	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	473.27	13,081.76	72.68 %	1,500.00	18,000.00	4,918.24	5,727.33	7,018.52
02-2005	REPAIR & MAINTENANCE	3,536.17	36,405.12	91.01 %	3,333.00	40,000.00	3,594.88	34,232.34	53,567.68
02-2006	UTILITIES-ELECTRIC	175.17	1,605.78	51.80 %	258.00	3,100.00	1,494.22	1,456.28	1,741.33
02-2007	UTILITIES-SOURCE GAS	130.56	4,066.86	58.94 %	575.00	6,900.00	2,833.14	3,323.14	3,449.15
02-2008	TELEPHONE	140.28	1,404.18	40.12 %	292.00	3,500.00	2,095.82	1,420.54	1,701.02
02-2009	PROFESSIONAL	280.81	6,396.44	42.64 %	1,250.00	15,000.00	8,603.56	4,476.82	4,476.82
02-2010	INSURANCE	0.00	584.46	2.02 %	2,417.00	29,000.00	28,415.54	0.00	23,316.14
02-2012	MISCELLANEOUS	0.00	82.50	2.36 %	292.00	3,500.00	3,417.50	469.40	479.40
02-2015	CHEMICAL & INSECT	0.00	3,423.97	42.80 %	667.00	8,000.00	4,576.03	539.29	539.29
02-2024	TRANSFER	0.00	0.00	0.00 %	1,442.00	17,300.00	17,300.00	0.00	0.00
02-2025	RE IMPROVEMENTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-2026	CAPITAL OUTLAY	0.00	13,985.22	230.78 %	505.00	6,060.00	(7,925.22)	21,700.00	26,994.84
02-2027	GAS & OIL	627.31	9,356.36	71.97 %	1,083.00	13,000.00	3,643.64	9,664.95	11,512.35
02-2028	SNOW REMOVAL	0.00	734.51	0.00 %	0.00	0.00	(734.51)	2,869.49	2,869.49
02-2029	SAND & GRAVEL	577.85	8,138.89	81.39 %	833.00	10,000.00	1,861.11	2,389.32	3,617.00
02-2030	CONC & BLACK TOP	3,085.30	8,512.13	56.75 %	1,250.00	15,000.00	6,487.87	2,487.59	2,487.59
02-2031	SIGNS	355.45	1,133.24	0.00 %	0.00	0.00	(1,133.24)	0.00	0.00
02-2032	PAVEMENT MARK	2,142.47	2,142.47	107.12 %	167.00	2,000.00	(142.47)	839.93	839.93
02-2033	FLAGS/FLAR/BAR	0.00	0.00	0.00 %	417.00	5,000.00	5,000.00	511.96	511.96
02-2034	BOND & INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-2035	STREET IMPROVEMENTS	0.00	40,881.24	81.76 %	4,167.00	50,000.00	9,118.76	2,525.00	2,525.00
02-2070	GRANT EXPENSE	14,350.00	51,245.61	25.62 %	16,667.00	200,000.00	148,754.39	0.00	0.00
02-2095	CITY SHARE FICA	1,302.91	11,531.46	78.98 %	1,217.00	14,600.00	3,068.54	9,283.40	11,383.19
02-2096	CITY SHARE MEDICARE	304.68	2,696.74	72.88 %	308.00	3,700.00	1,003.26	2,171.32	2,662.40
02-2097	CITY SHARE RETIREMENT	378.21	3,543.26	39.37 %	750.00	9,000.00	5,456.74	2,793.21	3,334.91
02-2098	CITY SHARE ROTH	542.80	4,806.80	192.27 %	208.00	2,500.00	(2,306.80)	4,083.38	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		63,340.05	501,078.81	61.17 %	68,264.00	819,160.00	318,081.19	322,789.88	426,037.42
PROFIT / (LOSS) :		<u>(21,335.40)</u>	<u>(105,141.48)</u>		<u>(29,752.00)</u>	<u>(357,011.25)</u>	<u>(251,869.77)</u>	<u>32,350.11</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	150.00	1,010.00	202.00 %	42.00	500.00	(510.00)	349.61	429.61
04-1005	INTEREST	0.00	893.86	893.86 %	8.00	100.00	(793.86)	1,060.32	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	86,682.90	83.33 %	8,668.00	104,019.42	17,336.52	87,136.10	107,134.69
04-1008	DONATIONS	0.00	0.00	0.00 %	8.00	100.00	100.00	500.00	500.00
04-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-1024	GRAVE OPENING	850.00	8,550.00	114.00 %	625.00	7,500.00	(1,050.00)	6,000.00	7,750.00
04-1025	CEMETERY LOTS	0.00	1,605.00	21.40 %	625.00	7,500.00	5,895.00	15,115.00	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	450.00	2,400.00	68.57 %	292.00	3,500.00	1,100.00	2,250.00	3,150.00
TOTAL Revenue		10,118.29	101,191.76	82.12 %	10,268.00	123,219.42	22,027.66	112,411.03	136,237.64
Expense									
CEMETERY FUND									
04-2001	SALARIES	12,934.39	58,799.83	73.50 %	6,667.00	80,000.00	21,200.17	43,677.90	60,754.12
04-2002	EMPLOYEE INSURANCE	4,097.23	18,406.11	93.43 %	1,642.00	19,700.00	1,293.89	10,553.22	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	446.04	7,615.30	217.58 %	292.00	3,500.00	(4,115.30)	8,273.02	9,235.97
04-2005	REPAIR & MAINTENANCE	358.22	4,189.99	119.71 %	292.00	3,500.00	(689.99)	15,577.67	15,923.65
04-2006	UTILITIES-ELECTRIC	307.60	1,702.72	108.11 %	131.00	1,575.00	(127.72)	1,431.11	1,879.44
04-2008	TELEPHONE	38.09	980.46	50.93 %	160.00	1,925.00	944.54	1,745.19	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	11.15	2,262.37	113.12 %	167.00	2,000.00	(262.37)	1,768.27	2,008.10
04-2026	CAPITAL OUTLAY	2,050.95	14,145.03	94.30 %	1,250.00	15,000.00	854.97	1,000.00	1,000.00
04-2027	GAS & OIL	739.51	3,252.90	65.06 %	417.00	5,000.00	1,747.10	3,446.92	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	801.95	3,645.58	70.11 %	433.00	5,200.00	1,554.42	2,707.99	3,766.72
04-2096	CITY SHARE MEDICARE	187.57	852.59	77.51 %	92.00	1,100.00	247.41	633.33	880.94
04-2097	CITY SHARE RETIREMENT	169.06	1,065.32	64.56 %	138.00	1,650.00	584.68	771.74	981.58
04-2098	CITY SHARE ROTH	112.71	710.17	61.75 %	96.00	1,150.00	439.83	514.53	654.43
TOTAL Expense		22,254.47	118,928.92	80.74 %	12,277.00	147,300.00	28,371.08	92,100.89	122,996.27
PROFIT / (LOSS) :		(12,136.18)	(17,737.16)		(2,009.00)	(24,080.58)	(6,343.42)	20,310.14	13,241.37

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
POLICE FUND									
05-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-1002	CONSUMERS 5%	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-1004	OTHER INCOME	0.00	0.00	0.00 %	0.00	0.00	0.00	336.08	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	210,156.30	83.33 %	21,016.00	252,187.56	42,031.26	198,993.60	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	210,156.30	83.33 %	21,016.00	252,187.56	42,031.26	199,329.68	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	80.81	522.68	74.67 %	58.00	700.00	177.32	515.46	690.72
05-2007	UTILITIES-SOURCE GAS	29.63	1,510.64	83.92 %	150.00	1,800.00	289.36	1,152.96	1,179.31
05-2008	TELEPHONE	53.85	538.89	67.36 %	67.00	800.00	261.11	536.01	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	62,221.89	266,279.38	106.99 %	20,741.00	248,887.56	(17,391.82)	175,682.38	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		62,386.18	269,322.82	106.79 %	21,016.00	252,187.56	(17,135.26)	197,917.09	198,226.04

PROFIT / (LOSS) :

	(41,370.55)	(59,166.52)	0.00	0.00	59,166.52	1,412.59	0.00
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City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
POOL FUND									
06-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-1002	CONSUMERS 5%	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-1004	OTHER INCOME	2,719.20	7,914.70	582.94 %	42.00	500.00	(7,414.70)	8,339.18	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	126,333.30	83.33 %	12,633.00	151,600.00	25,266.70	114,208.30	118,447.46
06-1010	STATE AID	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-1014	PRO RATE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-1019	POOL RECEIPTS	10,954.36	23,268.63	178.99 %	1,083.00	13,000.00	(10,268.63)	19,327.52	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		26,306.89	157,516.63	95.41 %	13,758.00	165,100.00	7,583.37	141,875.00	149,884.93
Expense									
POOL FUND									
06-2001	SALARIES	33,266.08	50,708.91	75.68 %	5,583.00	67,000.00	16,291.09	34,894.51	53,769.26
06-2002	EMPLOYEE INSURANCE	3,192.89	6,585.13	83.36 %	658.00	7,900.00	1,314.87	2,311.47	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	3,308.55	3,786.46	94.66 %	333.00	4,000.00	213.54	2,109.54	2,253.94
06-2005	REPAIR & MAINTENANCE	312.33	16,478.64	411.97 %	333.00	4,000.00	(12,478.64)	9,096.52	9,562.99
06-2006	UTILITIES-ELECTRIC	1,480.72	2,075.31	37.73 %	458.00	5,500.00	3,424.69	2,463.12	5,932.77
06-2007	UTILITIES-SOURCE GAS	103.22	544.15	108.83 %	42.00	500.00	(44.15)	415.64	538.24
06-2008	TELEPHONE	91.47	314.32	34.92 %	75.00	900.00	585.68	271.51	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	48.35	3,100.53	206.70 %	125.00	1,500.00	(1,600.53)	2,320.63	2,395.33
06-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-2026	CAPITAL OUTLAY	0.00	31,988.00	79.97 %	3,333.00	40,000.00	8,012.00	0.00	27,025.00
06-2045	MERCHANDISE FOR RESALE	1,358.16	1,619.48	0.00 %	0.00	0.00	(1,619.48)	1,308.51	2,148.81
06-2046	CHEMICALS	9,403.90	13,733.19	114.44 %	1,000.00	12,000.00	(1,733.19)	18,351.86	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	2,171.10	3,276.69	80.91 %	338.00	4,050.00	773.31	2,271.89	3,489.05
06-2096	CITY SHARE MEDICARE	2,259.04	2,905.31	232.42 %	104.00	1,250.00	(1,655.31)	2,280.45	3,321.37
06-2097	CITY SHARE RETIREMENT	67.78	146.31	0.00 %	0.00	0.00	(146.31)	114.45	200.51
06-2098	CITY SHARE ROTH	45.17	97.47	0.00 %	0.00	0.00	(97.47)	85.12	142.50
TOTAL Expense		57,108.76	137,684.77	83.39 %	13,757.00	165,100.00	27,415.23	78,295.22	149,884.93
PROFIT / (LOSS) :		(30,801.87)	19,831.86		1.00	0.00	(19,831.86)	63,579.78	0.00

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
PARK FUND									
07-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1002	CONSUMERS 5%	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1004	OTHER INCOME	0.00	0.00	0.00 %	0.00	0.00	0.00	25,286.43	25,286.43
07-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1007	TRANSFER	21,050.00	210,500.00	83.33 %	21,050.00	252,600.00	42,100.00	193,375.00	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	210,500.00	83.33 %	21,050.00	252,600.00	42,100.00	218,661.43	411,275.66
Expense									
PARK FUND									
07-2001	SALARIES	27,852.90	83,089.20	74.19 %	9,333.00	112,000.00	28,910.80	76,924.79	101,197.35
07-2002	EMPLOYEE INSURANCE	7,960.53	26,368.70	72.24 %	3,042.00	36,500.00	10,131.30	16,404.52	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	846.79	15,608.32	70.95 %	1,833.00	22,000.00	6,391.68	22,295.87	23,775.86
07-2005	REPAIR & MAINTENANCE	2,021.24	24,396.52	162.64 %	1,250.00	15,000.00	(9,396.52)	11,866.61	13,583.47
07-2006	UTILITIES-ELECTRIC	806.84	8,481.97	130.49 %	542.00	6,500.00	(1,981.97)	4,757.85	5,987.03
07-2008	TELEPHONE	173.36	1,698.65	84.93 %	167.00	2,000.00	301.35	1,401.48	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	2,280.00	4,028.40	201.42 %	167.00	2,000.00	(2,028.40)	909.68	909.68
07-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-2026	CAPITAL OUTLAY	16,419.40	50,276.87	201.11 %	2,083.00	25,000.00	(25,276.87)	21,300.00	22,623.71
07-2027	GAS & OIL	1,123.67	4,998.74	55.54 %	750.00	9,000.00	4,001.26	5,315.44	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	162.73	6,528.77	43.53 %	1,250.00	15,000.00	8,471.23	4,049.18	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	5,425.00	271.25 %	167.00	2,000.00	(3,425.00)	1,000.00	1,000.00
07-2057	NEW BALL PARK	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-2070	GRANT EXPENSE	3,600.00	14,078.81	70.39 %	1,667.00	20,000.00	5,921.19	78,584.09	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	1,726.89	5,151.45	73.59 %	583.00	7,000.00	1,848.55	2,878.83	4,383.72
07-2096	CITY SHARE MEDICARE	403.88	1,204.63	70.86 %	142.00	1,700.00	495.37	673.25	1,025.18
07-2097	CITY SHARE RETIREMENT	273.12	1,184.86	47.02 %	210.00	2,520.00	1,335.14	685.34	1,111.14
07-2098	CITY SHARE ROTH	278.55	1,161.24	61.77 %	157.00	1,880.00	718.76	795.25	1,225.82
TOTAL Expense		65,929.90	254,484.85	78.04 %	27,176.00	326,100.00	71,615.15	250,419.59	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) :		(44,879.90)	(43,984.85)		(6,126.00)	(73,500.00)	(29,515.15)	(31,758.16)	0.00
Revenue									
FIRE FUND									
08-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-1002	CONSUMERS 5%	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-1004	OTHER INCOME	0.00	28,282.77	28.28 %	8,333.00	100,000.00	71,717.23	39,965.48	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	98,000.00	83.33 %	9,800.00	117,600.00	19,600.00	85,907.40	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.	9,970.53	71,155.45	0.00 %	0.00	0.00	(71,155.45)	15,579.50	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		19,770.53	197,438.22	90.73 %	18,133.00	217,600.00	20,161.78	141,452.38	175,313.57
Expense									
FIRE FUND									
08-2004	SUPPLIES	0.00	3,675.92	73.52 %	417.00	5,000.00	1,324.08	1,165.51	2,555.36
08-2005	REPAIR & MAINTENANCE	4,088.70	9,022.76	75.19 %	1,000.00	12,000.00	2,977.24	14,474.88	16,451.89
08-2006	UTILITIES-ELECTRIC	275.08	1,889.11	62.97 %	250.00	3,000.00	1,110.89	2,144.86	2,733.80
08-2007	UTILITIES-SOURCE GAS	88.90	4,531.90	113.30 %	333.00	4,000.00	(531.90)	4,965.95	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	32,586.20	42,773.36	101.84 %	3,500.00	42,000.00	(773.36)	31,020.76	45,760.17
08-2012	MISCELLANEOUS	0.00	22,600.18	130.01 %	167.00	2,000.00	(20,600.18)	2,772.13	3,551.13
08-2022	TRAVEL & CONF. MILE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-2026	CAPITAL OUTLAY	0.00	100,417.31	71.73 %	11,667.00	140,000.00	39,582.69	28,260.37	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	8,000.00	83.33 %	800.00	9,600.00	1,600.00	8,000.00	9,600.00
08-2095	CITY SHARE FICA	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-2096	CITY SHARE MEDICARE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		37,838.88	192,910.54	69.49 %	23,134.00	277,600.00	84,689.46	92,804.46	175,313.57
PROFIT / (LOSS) :		(18,068.35)	4,527.68		(5,001.00)	(60,000.00)	(64,527.68)	48,647.92	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	15.36	329.46	65.89 %	42.00	500.00	170.54	199.06	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	127,144.20	83.33 %	12,714.00	152,573.00	25,428.80	113,313.30	128,745.42
09-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-1031	LIBRARY FEES	0.00	37.96	12.65 %	25.00	300.00	262.04	0.00	0.00
09-1034	FEDERAL/STATE GRANTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-1051	MUNICIPAL EQUAL FUND	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-1056	LOST BOOK	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		12,729.78	127,511.62	83.14 %	12,781.00	153,373.00	25,861.38	113,512.36	128,982.11
Expense									
LIBRARY FUND									
09-2001	SALARIES	11,140.80	78,950.68	81.63 %	8,060.00	96,723.00	17,772.32	66,193.85	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	518.48	3,898.57	64.98 %	500.00	6,000.00	2,101.43	3,388.77	4,977.24
09-2005	REPAIR & MAINTENANCE	1,284.20	2,762.62	69.07 %	333.00	4,000.00	1,237.38	2,377.44	2,430.80
09-2006	UTILITIES-ELECTRIC	392.20	4,763.40	58.09 %	683.00	8,200.00	3,436.60	4,152.43	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	1,072.22	71.48 %	125.00	1,500.00	427.78	1,184.56	1,542.53
09-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-2026	CAPITAL OUTLAY	0.00	944.00	23.60 %	333.00	4,000.00	3,056.00	2,842.14	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	202.52	1,225.09	72.06 %	142.00	1,700.00	474.91	468.66	1,410.70
09-2061	BOOKS	1,215.27	11,841.70	75.19 %	1,312.00	15,750.00	3,908.30	8,561.39	11,138.42
09-2062	MAGAZINES	0.00	0.00	0.00 %	0.00	0.00	0.00	2,189.31	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	690.73	4,894.97	84.76 %	481.00	5,775.00	880.03	4,104.08	5,082.92
09-2096	CITY SHARE MEDICARE	161.52	1,144.79	66.36 %	144.00	1,725.00	580.21	959.80	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		15,605.72	111,255.93	72.54 %	12,780.00	153,373.00	42,117.07	96,422.43	128,982.11
PROFIT / (LOSS) :		(2,875.94)	16,255.69		1.00	0.00	(16,255.69)	17,089.93	0.00

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
STREET LIGHTS									
10-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-1002	CONSUMERS 5%	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-1004	OTHER INCOME	0.00	100.00	0.00 %	0.00	0.00	(100.00)	50.00	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	47,500.00	83.33 %	4,750.00	57,000.00	9,500.00	47,500.00	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		4,750.00	47,600.00	83.51 %	4,750.00	57,000.00	9,400.00	47,550.00	25,283.15
Expense									
STREET LIGHTS									
10-2006	UTILITIES-ELECTRIC	2,333.78	23,230.21	58.08 %	3,333.00	40,000.00	16,769.79	21,054.05	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	23,230.21	40.75 %	4,750.00	57,000.00	33,769.79	21,054.05	25,283.15
PROFIT / (LOSS) :		2,416.22	24,369.79		0.00	0.00	(24,369.79)	26,495.95	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	654.69	6,214.71	242.94 %	42.00	500.00	(5,714.71)	7,122.34	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	125,000.00	125,000.00	100.00 %	10,417.00	125,000.00	0.00	125,000.00	125,000.00
12-1032	COLLECTIONS	29,877.46	285,882.75	89.90 %	26,500.00	318,000.00	32,117.25	243,065.93	299,208.85
12-1052	LATE FEES & RECONNECT	360.00	3,442.50	137.70 %	208.00	2,500.00	(942.50)	3,540.00	4,290.00
12-1054	UTILITY DEPOSITS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		155,892.15	422,504.04	94.73 %	37,167.00	446,000.00	23,495.96	380,444.27	438,716.16
Expense									
SEWER FUND									
12-2001	SALARIES	9,201.37	69,328.15	72.98 %	7,917.00	95,000.00	25,671.85	58,967.54	73,609.71
12-2002	EMPLOYEE INSURANCE	6,364.44	32,784.28	84.06 %	3,250.00	39,000.00	6,215.72	15,349.68	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	1,245.58	2,264.02	113.20 %	167.00	2,000.00	(264.02)	2,770.46	3,392.38
12-2005	REPAIR & MAINTENANCE	1,199.74	17,919.84	59.73 %	2,500.00	30,000.00	12,080.16	22,414.91	25,175.03
12-2006	UTILITIES-ELECTRIC	91.48	3,772.95	41.27 %	762.00	9,143.00	5,370.05	3,981.04	4,991.95
12-2007	UTILITIES-SOURCE GAS	191.11	1,276.26	148.92 %	71.00	857.00	(419.26)	980.87	1,021.18
12-2008	TELEPHONE	77.48	708.00	59.00 %	100.00	1,200.00	492.00	678.46	806.62
12-2009	PROFESSIONAL	280.82	3,396.45	0.00 %	0.00	0.00	(3,396.45)	15,876.63	15,876.63
12-2010	INSURANCE	0.00	1,707.50	19.63 %	725.00	8,700.00	6,992.50	0.00	6,803.55
12-2013	OFFICE SUPPLIES	0.00	0.00	0.00 %	8.00	100.00	100.00	540.47	540.47
12-2015	CHEMICAL & INSECT	25.00	25.00	6.25 %	33.00	400.00	375.00	0.00	0.00
12-2024	TRANSFER	50,000.00	50,000.00	100.00 %	4,167.00	50,000.00	0.00	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	2,455.46	90,471.64	90.47 %	8,333.00	100,000.00	9,528.36	3,250.00	4,573.71
12-2027	GAS & OIL	0.00	1,915.68	63.86 %	250.00	3,000.00	1,084.32	2,271.06	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	12,562.40	12,562.40	35.89 %	2,917.00	35,000.00	22,437.60	19,896.00	19,896.00
12-2064	SEWER LINES	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
12-2065	CONSULTING	0.00	0.00	0.00 %	1,667.00	20,000.00	20,000.00	0.00	0.00
12-2066	CONTRACTOR COSTS	0.00	0.00	0.00 %	4,167.00	50,000.00	50,000.00	5,025.00	5,025.00
12-2067	B & 1940 PAYMENT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
12-2095	CITY SHARE FICA	570.48	4,298.49	75.74 %	473.00	5,675.00	1,376.51	3,655.82	4,563.57
12-2096	CITY SHARE MEDICARE	133.45	1,005.16	75.86 %	110.00	1,325.00	319.84	855.14	1,067.48
12-2097	CITY SHARE RETIREMENT	197.63	1,270.37	45.05 %	235.00	2,820.00	1,549.63	1,282.37	1,618.52
12-2098	CITY SHARE ROTH	131.80	847.21	45.06 %	157.00	1,880.00	1,032.79	861.80	1,085.90
TOTAL Expense		84,728.24	295,553.40	64.59 %	38,134.00	457,600.00	162,046.60	333,657.25	366,689.36
PROFIT / (LOSS) :		71,163.91	126,950.64		(967.00)	(11,600.00)	(138,550.64)	46,787.02	72,026.80

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
GARBAGE FUND									
13-1004	OTHER INCOME	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
13-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
13-1007	TRANSFER	229.78	2,297.80	83.33 %	230.00	2,757.31	459.51	5,126.10	8,355.42
13-1033	RECEIPTS	10,917.00	107,875.86	98.07 %	9,167.00	110,000.00	2,124.14	91,611.50	112,242.50
13-1034	FEDERAL/STATE GRANTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
13-1035	LANDFILL/GRASS	0.00	1,820.00	121.33 %	125.00	1,500.00	(320.00)	3,843.75	3,893.75
TOTAL Revenue		11,146.78	111,993.66	98.02 %	9,522.00	114,257.31	2,263.65	100,581.35	124,491.67
Expense									
GARBAGE FUND									
13-2010	INSURANCE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
13-2068	GARBAGE SERVICE	10,071.00	100,763.83	82.59 %	10,167.00	122,000.00	21,236.17	95,626.20	115,087.40
13-2069	LANDFILL	90.00	10,546.87	131.84 %	667.00	8,000.00	(2,546.87)	8,144.73	9,404.27
13-2070	GRANT EXPENSE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		10,161.00	111,310.70	85.62 %	10,834.00	130,000.00	18,689.30	103,770.93	124,491.67
PROFIT / (LOSS) :		985.78	682.96		(1,312.00)	(15,742.69)	(16,425.65)	(3,189.58)	0.00

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
WATER FUND									
14-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-1004	OTHER INCOME	0.00	25.00	1.25 %	167.00	2,000.00	1,975.00	333.65	333.65
14-1005	INTEREST	326.05	3,119.63	415.95 %	62.00	750.00	(2,369.63)	2,469.40	3,024.99
14-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-1007	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-1032	COLLECTIONS	40,647.22	341,987.32	84.40 %	33,765.00	405,177.00	63,189.68	276,625.84	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	465.00	3,652.50	81.17 %	375.00	4,500.00	847.50	3,520.00	4,445.00
14-1054	UTILITY DEPOSITS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		41,438.27	348,784.45	84.52 %	34,390.00	412,677.00	63,892.55	284,223.03	360,112.49
Expense									
WATER FUND									
14-2001	SALARIES	12,197.29	101,540.31	75.78 %	11,167.00	134,000.00	32,459.69	76,033.33	92,937.76
14-2002	EMPLOYEE INSURANCE	8,451.42	43,867.28	74.35 %	4,917.00	59,000.00	15,132.72	23,522.15	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	1,945.23	14,493.81	41.41 %	2,917.00	35,000.00	20,506.19	25,914.25	28,806.61
14-2005	REPAIR & MAINTENANCE	897.75	20,571.50	41.14 %	4,167.00	50,000.00	29,428.50	60,908.60	66,523.05
14-2006	UTILITIES-ELECTRIC	1,183.00	20,482.68	64.01 %	2,667.00	32,000.00	11,517.32	18,722.14	26,875.32
14-2007	UTILITIES-SOURCE GAS	205.63	782.14	26.07 %	250.00	3,000.00	2,217.86	605.79	728.85
14-2008	TELEPHONE	93.52	945.88	94.59 %	83.00	1,000.00	54.12	979.72	1,139.96
14-2009	PROFESSIONAL	530.82	7,366.45	147.33 %	417.00	5,000.00	(2,366.45)	1,603.76	2,083.76
14-2010	INSURANCE	0.00	(75.11)	-0.31 %	2,042.00	24,500.00	24,575.11	0.00	20,483.54
14-2012	MISCELLANEOUS	(320.63)	3,466.30	346.63 %	83.00	1,000.00	(2,466.30)	2,339.98	2,256.28
14-2013	OFFICE SUPPLIES	553.26	744.79	148.96 %	42.00	500.00	(244.79)	443.44	443.44
14-2024	TRANSFER	31,000.00	31,000.00	100.00 %	2,583.00	31,000.00	0.00	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	2,455.46	31,215.38	39.02 %	6,667.00	80,000.00	48,784.62	10,821.90	11,483.75
14-2027	GAS & OIL	308.16	2,424.69	121.23 %	167.00	2,000.00	(424.69)	2,414.93	2,892.75
14-2065	CONSULTING	18.32	22,510.41	90.04 %	2,083.00	25,000.00	2,489.59	543.96	543.96
14-2071	EQUIPMENT	0.00	3,700.00	74.00 %	417.00	5,000.00	1,300.00	1,949.94	1,949.94
14-2072	TESTS & CHLORINE	549.50	3,220.34	53.67 %	500.00	6,000.00	2,779.66	2,561.30	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	756.22	6,295.44	73.67 %	712.00	8,545.00	2,249.56	4,713.85	5,761.85
14-2096	CITY SHARE MEDICARE	176.85	1,472.28	75.31 %	163.00	1,955.00	482.72	1,102.53	1,347.67
14-2097	CITY SHARE RETIREMENT	251.37	1,914.72	51.44 %	310.00	3,722.00	1,807.28	1,600.76	1,975.07
14-2098	CITY SHARE ROTH	198.74	1,505.39	50.55 %	248.00	2,978.00	1,472.61	1,281.61	1,580.66
TOTAL Expense		61,451.91	320,844.68	59.84 %	44,685.00	536,200.00	215,355.32	270,063.94	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) :		(20,013.64)	27,939.77		(10,295.00)	(123,523.00)	(151,462.77)	14,159.09	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	45.00	689,857.50	985.75 %	83.00	1,000.00	(688,857.50)	103,195.50	103,240.50
15-1005	INTEREST	2,073.19	19,919.75	995.99 %	167.00	2,000.00	(17,919.75)	11,129.06	14,012.88
15-1007	TRANSFER	50,000.00	50,000.00	0.00 %	0.00	0.00	(50,000.00)	0.00	0.00
15-1026	INT & PRIN INDUSTRIES	3,450.00	37,950.00	91.67 %	3,450.00	41,400.00	3,450.00	41,400.00	44,850.00
15-1028	REIMBURSEMENT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
15-1032	COLLECTIONS	0.00	0.00	0.00 %	4,167.00	50,000.00	50,000.00	50,000.00	50,000.00
15-1034	FEDERAL/STATE GRANTS	0.00	0.00	0.00 %	103,125.00	1,237,500.00	1,237,500.00	0.00	0.00
15-1039	COLLECTIONS-AM FOODS	116,220.00	1,122,218.00	96.17 %	97,246.00	1,166,952.00	44,734.00	1,103,888.00	1,201,134.00
15-1040	COLLECTIONS--DARLING	0.00	191,022.92	70.13 %	22,700.00	272,400.00	81,377.08	273,981.36	336,312.81
TOTAL Revenue		171,788.19	2,110,968.17	76.17 %	230,938.00	2,771,252.00	660,283.83	1,583,593.92	1,749,550.19

Expense									
SPECIAL SEWER									
15-2001	SALARIES	5,716.99	113,494.23	72.75 %	13,000.00	156,000.00	42,505.77	89,686.16	113,798.73
15-2002	EMPLOYEE INSURANCE	2,563.22	39,783.79	66.31 %	5,000.00	60,000.00	20,216.21	22,185.75	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	842.75	38,393.20	127.98 %	2,500.00	30,000.00	(8,393.20)	19,071.76	25,759.57
15-2005	REPAIR & MAINTENANCE	6,685.01	313,107.89	156.55 %	16,667.00	200,000.00	(113,107.89)	186,457.64	221,246.60
15-2006	UTILITIES-ELECTRIC	17,161.11	178,124.82	46.57 %	31,875.00	382,500.00	204,375.18	199,454.27	236,714.48
15-2007	UTILITIES-SOURCE GAS	138.68	2,193.83	73.13 %	250.00	3,000.00	806.17	2,170.38	2,298.84
15-2008	TELEPHONE	158.30	2,882.53	41.18 %	583.00	7,000.00	4,117.47	3,092.45	3,765.94
15-2009	PROFESSIONAL	530.82	8,039.45	160.79 %	417.00	5,000.00	(3,039.45)	8,367.86	12,696.86
15-2010	INSURANCE	0.00	2,042.94	4.86 %	3,500.00	42,000.00	39,957.06	0.00	30,980.32
15-2012	MISCELLANEOUS	0.00	40,526.97	1026.35 %	167.00	2,000.00	(38,526.97)	6,098.06	6,565.53
15-2024	TRANSFER	191,400.00	191,400.00	100.00 %	15,950.00	191,400.00	0.00	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	60,296.00	456,981.22	23.70 %	160,673.00	1,928,080.00	1,471,098.78	118,387.04	152,180.46
15-2027	GAS & OIL	363.40	2,264.50	45.29 %	417.00	5,000.00	2,735.50	4,027.91	4,505.74
15-2065	CONSULTING	5,771.95	78,377.19	195.94 %	3,333.00	40,000.00	(38,377.19)	83,044.72	120,811.04
15-2076	OPERATION MANAGEMENT	70,431.50	140,863.00	0.00 %	0.00	0.00	(140,863.00)	0.00	0.00
15-2077	TESTS	5,395.00	56,312.50	75.08 %	6,250.00	75,000.00	18,687.50	47,438.17	58,650.67
15-2078	LAGOON CLEANING	0.00	0.00	0.00 %	1,667.00	20,000.00	20,000.00	0.00	14,139.62
15-2080	FUTURE CO RESER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
15-2095	CITY SHARE FICA	354.44	7,036.55	67.99 %	862.00	10,350.00	3,313.45	5,561.17	7,056.32
15-2096	CITY SHARE MEDICARE	82.89	1,646.17	76.57 %	179.00	2,150.00	503.83	1,300.07	1,649.59
15-2097	CITY SHARE RETIREMENT	171.53	1,938.76	50.36 %	321.00	3,850.00	1,911.24	1,946.96	2,538.42
15-2098	CITY SHARE ROTH	114.27	1,292.24	33.56 %	321.00	3,850.00	2,557.76	1,310.43	1,704.65
TOTAL Expense		368,177.86	1,676,701.78	52.94 %	263,932.00	3,167,180.00	1,490,478.22	1,015,600.80	1,260,989.05

PROFIT / (LOSS) :

	(196,389.67)	434,266.39	(32,994.00)	(395,928.00)	(830,194.39)	567,993.12	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	2,796.68	136,614.29	0.00 %	0.00	0.00	(136,614.29)	130,123.91	200,788.33
16-1002	CONSUMERS 5%	0.00	14,709.16	0.00 %	0.00	0.00	(14,709.16)	14,381.53	14,381.53
16-1004	OTHER INCOME	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-1007	TRANSFER	112,542.59	248,825.90	110.58 %	18,751.00	225,011.05	(23,814.85)	322,048.70	336,858.44
16-1012	MOTOR VEHICLE TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-1014	PRO RATE	0.00	706.26	0.00 %	0.00	0.00	(706.26)	173.10	173.10
16-1016	STREET ASSESSMENT	0.00	26,822.73	67.06 %	3,333.00	40,000.00	13,177.27	33,774.56	33,774.56
16-1041	PAVING ASSESSMENT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-1043	SEWER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-1044	STREET PROJECT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-1045	BOND PROCEEDS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-1046	LOAN PAYMENTS CITY	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-1047	TRANSFER INDUSTRIES	0.00	0.00	0.00 %	3,450.00	41,400.00	41,400.00	0.00	0.00
16-1057	POOL BONDS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		115,339.27	427,678.34	139.58 %	25,534.00	306,411.05	(121,267.29)	500,501.80	585,975.96
Expense									
BOND & INTEREST									
16-2079	REFUNDS	0.00	0.00	0.00 %	5,833.00	70,000.00	70,000.00	0.00	0.00
16-2081	BOND INTEREST	0.00	498,038.75	97.18 %	42,708.00	512,496.25	14,457.50	430,276.67	441,191.67
16-2087	WATER PROJECT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-2088	OTHER COSTS-AMERITUS	0.00	2,050.00	27.33 %	625.00	7,500.00	5,450.00	1,600.00	2,000.00
16-2089	FUTURE BONDS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-2092	POOL PROJECT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-2094	SRF LOAN	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		0.00	500,088.75	84.76 %	49,166.00	589,996.25	89,907.50	431,876.67	443,191.67
PROFIT / (LOSS) :		115,339.27	(72,410.41)		(23,632.00)	(283,585.20)	(211,174.79)	68,625.13	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	104,036.00	104,036.00
17-1005	INTEREST	166.39	2,164.07	0.00 %	0.00	0.00	(2,164.07)	3,071.93	3,644.52
17-1007	TRANSFER	1,145.83	11,458.30	83.33 %	1,146.00	13,750.00	2,291.70	400,366.65	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		1,312.22	88,622.37	644.53 %	1,146.00	13,750.00	(74,872.37)	999,624.58	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	85,732.35	38.14 %	18,731.00	224,770.00	139,037.65	380,538.05	381,591.26
17-2026	CAPITAL OUTLAY	0.00	16,853.25	42.13 %	3,333.00	40,000.00	23,146.75	507,878.46	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		0.00	102,585.60	38.75 %	22,064.00	264,770.00	162,184.40	1,025,444.44	1,040,926.65
PROFIT / (LOSS) :		1,312.22	(13,963.23)		(20,918.00)	(251,020.00)	(237,056.77)	(25,819.86)	(158,837.18)

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Golf Course									
18-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-1002	CONSUMERS 5%	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-1004	OTHER INCOME	2,412.95	46,765.10	103.92 %	3,750.00	45,000.00	(1,765.10)	36,933.82	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	130,250.00	83.33 %	13,025.00	156,300.00	26,050.00	116,750.00	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	400.44	1,324.34	0.00 %	0.00	0.00	(1,324.34)	777.19	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	14,693.84	37,081.53	88.29 %	3,500.00	42,000.00	4,918.47	32,299.22	50,584.56
18-1059	Golf Food	5,175.80	15,379.72	102.53 %	1,250.00	15,000.00	(379.72)	11,589.52	17,650.85
18-1060	Golf Green Fee	20,233.64	60,574.28	151.44 %	3,333.00	40,000.00	(20,574.28)	45,199.60	64,995.62
18-1061	Golf Cart Fee	9,896.27	42,372.65	105.93 %	3,333.00	40,000.00	(2,372.65)	34,254.09	43,236.41
TOTAL Revenue		65,837.94	333,747.62	98.65 %	28,191.00	338,300.00	4,552.38	277,803.44	271,787.80

Expense									
Golf Course									
18-2001	SALARIES	18,058.34	43,164.88	64.43 %	5,583.00	67,000.00	23,835.12	23,601.87	40,256.13
18-2002	EMPLOYEE INSURANCE	145.85	150.22	0.00 %	0.00	0.00	(150.22)	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	1,857.30	21,098.29	86.12 %	2,042.00	24,500.00	3,401.71	10,187.42	12,331.34
18-2005	REPAIR & MAINTENANCE	992.39	21,938.04	146.25 %	1,250.00	15,000.00	(6,938.04)	7,713.49	8,677.38
18-2006	UTILITIES-ELECTRIC	739.67	12,520.93	89.44 %	1,167.00	14,000.00	1,479.07	10,512.55	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	310.21	1,316.50	65.82 %	167.00	2,000.00	683.50	1,264.16	1,559.10
18-2009	PROFESSIONAL	25,125.00	97,484.56	97.48 %	8,333.00	100,000.00	2,515.44	69,587.29	92,327.29
18-2010	INSURANCE	0.00	1,876.45	15.64 %	1,000.00	12,000.00	10,123.55	1,091.00	8,827.45
18-2011	PRINTING & PUBLICATION	0.00	103.39	10.34 %	83.00	1,000.00	896.61	302.96	302.96
18-2012	MISCELLANEOUS	40.94	3,708.58	74.17 %	417.00	5,000.00	1,291.42	517.35	10,731.67
18-2013	OFFICE SUPPLIES	24.05	24.05	0.00 %	0.00	0.00	(24.05)	517.49	517.49
18-2015	CHEMICAL & INSECT	0.00	945.00	63.00 %	125.00	1,500.00	555.00	1,050.00	1,260.00
18-2016	MISC. SUPPLIES	129.79	1,079.26	0.00 %	0.00	0.00	(1,079.26)	847.80	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	28.35	61.25	0.00 %	0.00	0.00	(61.25)	37.52	111.56
18-2023	OFFICE EQUIPMENT	0.00	0.00	0.00 %	0.00	0.00	0.00	400.03	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	19,603.86	54,383.55	120.85 %	3,750.00	45,000.00	(9,383.55)	34,623.32	34,623.32
18-2027	GAS & OIL	830.32	3,147.95	52.47 %	500.00	6,000.00	2,852.05	3,343.09	5,442.21
18-2045	MERCHANDISE FOR RESALE	0.00	162.81	16.28 %	83.00	1,000.00	837.19	29.00	530.19
18-2083	Liquor Purchased	6,686.63	15,132.82	60.53 %	2,083.00	25,000.00	9,867.18	15,094.96	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	3,134.81	9,181.19	70.62 %	1,083.00	13,000.00	3,818.81	7,769.52	15,946.25
18-2095	CITY SHARE FICA	1,353.92	3,134.38	78.46 %	333.00	3,995.00	860.62	1,463.32	2,603.67
18-2096	CITY SHARE MEDICARE	316.65	733.05	56.17 %	109.00	1,305.00	571.95	342.25	608.96
18-2097	CITY SHARE RETIREMENT	6.22	8.58	0.00 %	0.00	0.00	(8.58)	0.00	0.00
18-2098	CITY SHARE ROTH	4.14	5.71	0.00 %	0.00	0.00	(5.71)	0.00	0.00
TOTAL Expense		79,388.44	291,361.44	86.13 %	28,191.00	338,300.00	46,938.56	190,296.39	271,787.80
PROFIT / (LOSS) :		(13,550.50)	42,386.18		0.00	0.00	(42,386.18)	87,507.05	0.00
Revenue									
TIF									
19-1001	PROPERTY TAX	877.17	51,581.66	0.00 %	0.00	0.00	(51,581.66)	40,234.97	53,068.38
19-1005	INTEREST	43.42	188.38	627.93 %	2.00	30.00	(158.38)	106.74	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		920.59	51,770.04	89.21 %	4,835.00	58,030.00	6,259.96	40,341.71	53,188.73
Expense									
TIF									
19-2012	MISCELLANEOUS	0.00	0.00	0.00 %	0.00	0.00	0.00	17,002.83	17,002.83
19-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	2,374.00	28,489.33	28,489.33	0.00	0.00
19-2039	TIF DEVELOPER PAYMENTS	0.00	13,710.06	27.48 %	4,158.00	49,900.00	36,189.94	34,583.66	34,583.66
19-2040	SPECIAL PROJECTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		0.00	13,710.06	17.49 %	6,532.00	78,389.33	64,679.27	51,586.49	51,586.49
PROFIT / (LOSS) :		920.59	38,059.98		(1,697.00)	(20,359.33)	(58,419.31)	(11,244.78)	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	84.73	881.66	587.77 %	12.00	150.00	(731.66)	843.69	1,026.27
20-1080	KENO RECEIPTS	3,247.71	34,892.85	116.31 %	2,500.00	30,000.00	(4,892.85)	28,020.28	37,552.11
TOTAL Revenue		3,332.44	35,774.51	118.66 %	2,512.00	30,150.00	(5,624.51)	28,863.97	38,578.38
Expense									
KENO									
20-2012	MISCELLANEOUS	1,775.00	9,991.38	66.61 %	1,250.00	15,000.00	5,008.62	9,656.49	15,807.12
20-2026	CAPITAL OUTLAY	0.00	29,100.00	26.47 %	9,162.00	109,938.28	80,838.28	19,214.00	19,214.00
TOTAL Expense		1,775.00	39,091.38	31.29 %	10,412.00	124,938.28	85,846.90	28,870.49	35,021.12
PROFIT / (LOSS) :		1,557.44	(3,316.87)		(7,900.00)	(94,788.28)	(91,471.41)	(6.52)	3,557.26
Revenue									
FIRE/CITY HALL CONST									
21-1004	OTHER INCOME	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
21-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	3,684.56	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	140,375.81	275,543.50
Expense									
FIRE/CITY HALL CONST									
21-2012	MISCELLANEOUS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
21-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	95,000.00	95,000.00
21-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
21-2065	CONSULTING	0.00	0.00	0.00 %	0.00	0.00	0.00	5,714.85	5,714.85
21-2066	CONTRACTOR COSTS	0.00	0.00	0.00 %	0.00	0.00	0.00	716,179.63	716,179.63
TOTAL Expense		0.00	0.00	0.00 %	0.00	0.00	0.00	816,894.48	816,894.48
PROFIT / (LOSS) :		0.00	0.00		0.00	0.00	0.00	(676,518.67)	(541,350.98)

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
AMERICAN RESCUE FUND									
22-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
22-1034	FEDERAL/STATE GRANTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
Expense									
AMERICAN RESCUE FUND									
22-2009	PROFESSIONAL	0.00	0.00	0.00 %	0.00	0.00	0.00	6,447.54	6,447.54
22-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	222,033.35	222,033.35
22-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	11,068.00	132,818.19	132,818.19	0.00	8,612.47
TOTAL Expense		0.00	0.00	0.00 %	11,068.00	132,818.19	132,818.19	228,480.89	237,093.36
PROFIT / (LOSS) :		0.00	0.00		(11,068.00)	(132,818.19)	(132,818.19)	(228,480.89)	(237,093.36)
Revenue									
23-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
23-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
23-1071	TIF RECEIPTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
Expense									
23-2012	MISCELLANEOUS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
23-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
PROFIT / (LOSS) :		0.00	0.00		0.00	0.00	0.00	0.00	0.00

City of Gibbon

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

Date Range : 7/1/2025 To 7/31/2025
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	\$ 27,166.15	\$ 5,005.27	\$ 32,171.42	\$ 7,510.70	\$ (24.41)	\$ (1,189.73)	\$ 38,467.98	\$ 12,437.98
May-25	\$ 28,915.96	\$ 5,305.52	\$ 34,221.48	\$ 6,112.58	\$ (126.16)	\$ (1,206.24)	\$ 39,001.66	\$ 12,610.54
Jun-25	\$ 32,764.83	\$ 7,027.30	\$ 39,792.13	\$ 6,931.88	\$ (1.53)	\$ (1,401.67)	\$ 45,320.81	\$ 14,653.73
Jul-25	\$ 29,270.96	\$ 8,656.90	\$ 37,927.86	\$ 3,700.65	\$ -	\$ (1,248.86)	\$ 40,379.65	\$ 13,056.09
Aug-25	\$ -						\$ -	\$ -
Sep-25	\$ -						\$ -	\$ -
	\$ 329,118.18	\$ 66,846.55	\$ 395,964.73	\$ 71,969.69	\$ (152.10)	\$ (14,033.48)	\$ 453,748.84	\$ 146,712.12
Grand Total								\$ 728,947.36

Gibbon Park & Recreation Advisory Board Meeting
Tuesday, August 5, 2025

1. Opening Procedures
 - a. Open Meetings Act
 - b. Roll Call
 - i. Present: Alec Smallcomb, Amanda Johnson, Sonni Bengé, Ashley Jarmin
 - ii. Absent: Albert Kruger, Jennifer Samuelson, Tara Tracey
2. Approval of Minutes
 - a. Amanda Johnson made a motion to approve minutes.
 - b. Ashley Jarmin seconded motion
 - c. Motion passed to approve minutes
3. Agenda Items
 - a. Old Business Updates
 - i. Pool
 1. Shades & Chairs – pool to be painted in 2026
 - b. Legion Fields
 - i. No new updates on shade structures.
 - ii. Quotes for shade – around 80k Crouch Equip. – home bleachers all 4 fields
 1. Looking into different options including metal a roofing
 - c. Pickle Ball Court Paint
 - i. No updates
4. New Business
 - a. Pool Pricing – we need to increase prices for 2026
 - b. Priority:
 - i. Community Olympics
 - ii. Legion Ball Field – Lights
 - iii. Small Projects: request that members send email with list of small projects
 1. Painting bathrooms
 2. Signage
 3. New equipment
5. Other Business
6. Next Recreation Advisory Board Meeting TBD
7. Adjourn – Alec made a motion to adjourn and Amanda seconded the motion.

GIBBON PLANNING COMMISSION MEETING

MONDAY, August 11, 2025

6:00PM

1) Opening Procedures

a. Call to order. Steven Ackley called the meeting to order at 6:00pm.

b. Announcement of Open Meeting Act

i. This is an open meeting of the Gibbon Planning Commission. The City of Gibbon abides by the Open Meeting Act in conducting business. A copy of the Open Meetings Act is displayed on the wall of the meeting room as required by state law.

c. Roll Call

i. Members Present – Steven Ackley, Brandon Jacques, Brandon Brueggemann and Dylan Kellner

2) Approval of minutes from last meeting.

3) Hearing -- Conditional use permit #2025-01

a. Alissa Kern – Chalet Venue 7265 Pawnee Road

i. Discussion opened at 6:01pm

ii. Discussion closed at 6:09pm

iii. Recommend approval of the conditional permit and move to City Council.

4) Submitted Permit Requests.

a. Permit 2025-31 Clevenger – 1031 Court Street – Sign

i. Motion made by Jacques. Seconded by Brueggemann.

b. Permit 2025-32 Neujahr – 705 2nd Street - Accessory Building

i. Motion made by Ackley. Seconded by Jacques.

1. Pending answer of footing depth requirement.

c. Permit 2025-33 Richardson – 1618 7th Street – Covered Deck

i. Motion made by Ackley. Seconded by Kellner.

d. Permit 2025-34 Bengé – 709 6th Street – Fence

i. Motion made by Jacques. Seconded by Brueggemann.

e. Permit 2025-35 Kroll – 906 7th Street – Accessory Building

i. Motion made by Ackley. Seconded by Kellner.

- f.** Permit 2025-36 Hernandez – 511 1st Street – Fence
 - i.** Motion made by Brueggemann. Seconded by Jacques.
- g.** Permit 2025-37 Dickey – 110 Gilmore – Patio and Awning
 - i.** Motion made by Jacques. Seconded by Kellner.

5) Other Items

- a.** The next Planning Commission meeting will be held on Monday, September 8th, 2025 at 6:00pm at City Hall.

6) Adjourn

- a.** Meeting adjourned at 6:45pm.



FOR OFFICE USE ONLY

 Permit Number: 2025-31 Date Paid: 7/17/25
 Value of Improvement: _____ Fee Paid: Cash \$ _____
 Floodplain: Yes No Check \$ CC 25.00 # _____
 Present Zoning: AGR, R-1, R-2, R-3, C-1, C-2, I, F-1, PUD-1 Initial: ff

**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: Prairie Rose Sign Phone Number: 800-316-9122
 Address: 201 Rd 1147 Wabaut Ia 51577 Email: windy@prairierosesign.com

INSTALLATION SITE DETAILS

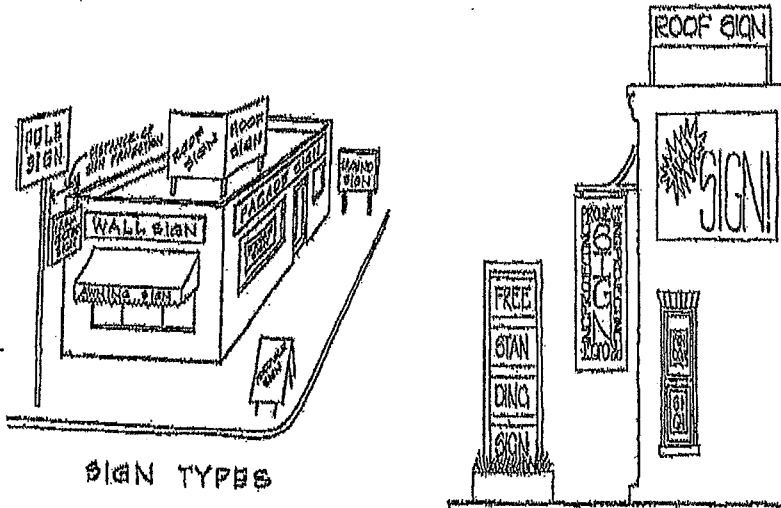
 Address of Sign Installation Site: 1031 Court St
 (If no address exists, one must be issued from the City of Gibbon.)

 Property Owner: Clevenger Farm Products Phone Number: _____
 Owner's Address: PO Box 8 Email: _____

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


Source: *The Illustrated Book of Development Definitions*, (Maskowitz, Harvey and Carl Lindbloom, 1996).

 Surface Area (square feet): _____ Material: poly aluminum
 Height: _____ Illuminated: Yes, type: LED
 Estimated Project Cost: 103,000 No
 Approximate Dates for Construction: Start: 8-4-25 Finish: _____

SETBACK INSPECTION

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

 Date of Inspection: _____ Name of Inspector: _____

 Approval Signature: _____

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

Total
59.51
34

Rebasing
36.3857
refacing

(3)

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):

See attached

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: Wendy Deal

Printed Name: Wendy Deal Date: 7/17/25

ADDITIONAL REQUIREMENTS FOR SUBMITTAL

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

FOR OFFICE USE ONLY

- Disapproved (Date: _____)
- Recommendations before approval: _____

Approved (Date: 8/11/2025) Signature: [Signature]

Title: Chair

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

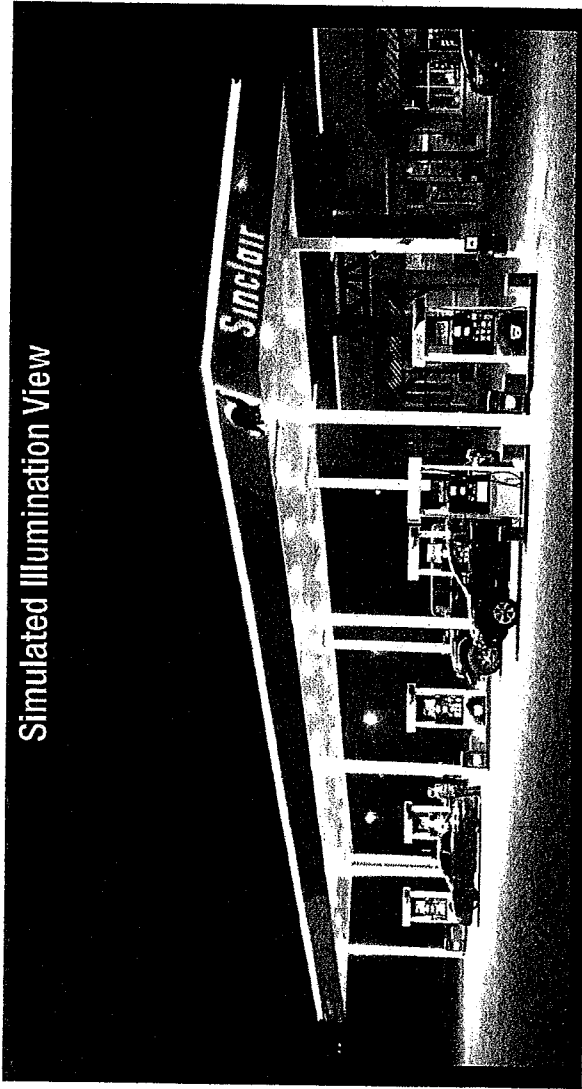
CANOPY LIGHT BAND

MATTE WHITE ALUMINUM CONSTRUCTION
WHITE L.E.D. DOWN LIGHTING

INSTALLED ABOVE CANOPY FASCIA
SIDE A & B: 48" 0"
SIDE C & D: 24" 0"



Simulated Illumination View



AN EMPLOYEE OWNED COMPANY

CLIENT: HF Sinclair	ADDRESS: 1031 Court S. Gibson, NE	DATE: 05-15-2025	SCALE: 3/16"=1'	ACCOUNT EXECUTIVE: JMS	DRAWN BY: RL	FILE NAME: SinclairSites\VEV Gibbon_1031 Court St MID.	JOB #:	REVISIONS:
UNAUTHORIZED USE, REPRODUCTION AND/OR DISPLAY SHALL RENDER THE INFRINGER LIABLE FOR UP TO \$150,000 IN STATUTORY DAMAGES, PLUS ATTORNEY FEES AND COSTS FOR EACH INFRINGEMENT UNDER THE U.S. COPYRIGHT ACT (17 U.S.C. 412 & 504). THIS RENDERING IS CONCEPTUAL — COLORS MAY NOT REPRESENT ACTUAL FINISH — ILLUMINATED AND DAYLIGHT COLORS WILL VARY								
PAGE 2 OF 3			LYTLE SIGNS © 2025 ALL RIGHTS RESERVED					
Twin Falls P.O. BOX 905 TWIN FALLS, ID 83403 208.733.1339 1.800.622.0336 Fax: 208.738.8553			Bolise/Weldman 2070 E. COMMERCIAL ST. MERRIDIAN, ID 83642 208.486.1359 Fax: 208.389.9566					
lylesigns.com								
APPROVED BY:								
DATE:								

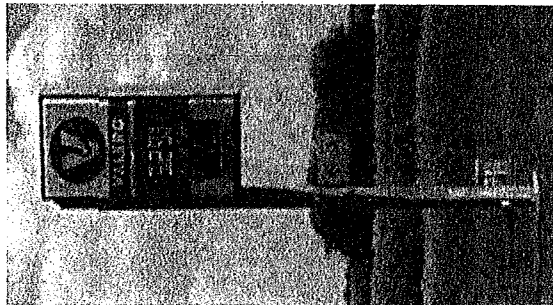
**POLE SIGN
NEW CUSTOM FACES**

SINCLAIR - CLEAR FORMED EMBOSSED POLYCARBONATE LOGO FACES
BACK SPRAYED GREEN (PMS 348), RED (PMS 485) & WHITE

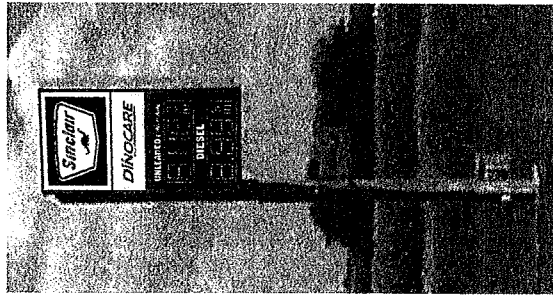
DINOCARE - WHITE PAN FORMED POLYCARBONATE FACES
WITH DIGITALLY PRINTED LOGO ON CLEAR VINYL
INSTALLED WITH INTERMEDIATE DIVIDERS PAINTED SINCLAIR DARK GREY

TWO PRODUCT PRICE - ALUMINUM FACE FRAMES PAINTED GREEN (PMS 348)
CLEAR FLAT POLYCARBONATE FACES WITH SECOND SURFACE DECORATION
GREEN (PMS 348) TRANSLUCENT & WHITE DIFFUSER VINYL APPLIED
18" DAKTRONICS FL-5000 LED PRICE DISPLAYS (ONE RED, ONE GREEN PER SIDE)
SECOND SURFACE PRODUCT COPY

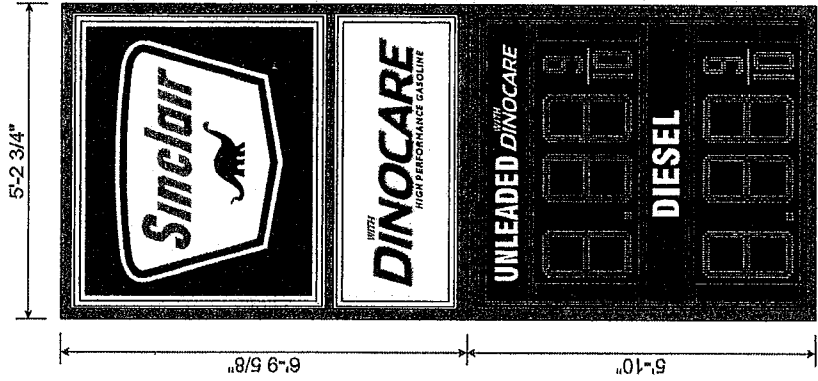
PAINT CABINETS & POLE SINCLAIR DARK GREY



EXISTING




PROPOSED



RETAINER SIZES NOT PROVIDED



AN EMPLOYEE OWNED COMPANY

CLIENT:	HF Sinclair
ADDRESS:	1031 Court St. Gibson, NE
DATE:	05-15-2025
SCALE:	3/8"=1'
ACCOUNT EXECUTIVE:	JMS
DRAWN BY:	FL
FILE NAME:	Sinclair_Sites/NE Gibson_1031 Court St MID.
JOB #:	
REVISIONS:	
PAGE:	1 OF 3
LITTLE SIGNS © 2025 ALL RIGHTS RESERVED Twin Falls P.O. BOX 309 TWIN FALLS, ID 83203 208.783.739 1.800.621.6896 Fax: 208.735.8853 Boise/Meridian 2070 E. COMMERCIAL ST. MERIDIAN, ID 83642 208.388.1739 Fax: 208.681.9886 lydesigns.com 	

UNAUTHORIZED USE, REPRODUCTION AND/OR DISPLAY SHALL RENDER THE INFRINGER LIABLE FOR UP TO \$160,000 IN STATUTORY DAMAGES, PLUS ATTORNEY FEES AND COSTS FOR EACH INFRINGEMENT UNDER THE U.S. COPYRIGHT ACT (17 U.S.C. 412 & 504). THIS RENDERING IS CONCEPTUAL — COLORS MAY NOT REPRESENT ACTUAL FINISH — ILLUMINATED AND DAYLIGHT COLORS WILL VARY

APPROVED BY: _____

DATE: _____



AN EMPLOYEE OWNED COMPANY

UNAUTHORIZED USE, REPRODUCTION AND/OR DISPLAY SHALL RENDER THE NEPHEW LIABLE FOR UP TO \$160,000 IN STATUTORY DAMAGES, PLUS ATTORNEY FEES AND COSTS FOR EACH INFRINGEMENT UNDER THE U.S. COPYRIGHT ACT (17 U.S.C. 412 & 504). THIS RENDERING IS CONCEPTUAL — COLORS MAY NOT REPRESENT ACTUAL FINISH — ILLUMINATED AND DAYLIGHT COLORS WILL VARY

CLIENT: HF Sinclair
 ADDRESS: 1031 Court St.
 Gibbon, NE
 DATE: 05-15-2025
 SCALE: 1"=1'
 ACCOUNT EXECUTIVE:
 JMS
 DRAWN BY:
 RL
 FILE NAME: Sinclair\Signs\NEA
 Gibbon_1031 Court St
 MID.
 JOB #:
 REVISIONS:

PAGE 3 OF 3
 LYLE SIGNS © 2025
 ALL RIGHTS RESERVED
 Twins Falls
 P.O. BOX 516
 5626 W. STATE RD.
 TWINS FALLS, WI 54603
 208.731.7300
 1.800.526.8956
 Fax: 208.731.8863
 Boise/Midwest
 2070 E. COMMERCIAL ST.
 MERIDIAN, ID 83642
 208.388.7239
 Fax: 208.381.9966
 hylesigns.com
 WSI

APPROVED BY:
 DATE:

8'-10"

2'-4"


SINCLAIR

2208
 807
 72

QUANTITY 1
 28" TALL RED LED CHANNEL LETTERS
 ALUMINUM CONSTRUCTION (HUNTER RED)
 RED ACRYLIC (211) FACES WITH 1" RED TRIM CAP
 RED LED ILLUMINATION

5'-5"

2'-10"



QUANTITY 2
DINO ICON 3
 GREEN FORMED POLYCARBONATE FACE
 WHITE FORMED POLYCARBONATE BACK
 WHITE LED ILLUMINATION

809
 504



FOR OFFICE USE ONLY	
Permit Number: <u>2025-32</u>	Date Paid: <u>7/18/25</u>
Value of Improvement: _____	Fee Paid: Cash \$ <u>25</u>
Floodplain: <input type="checkbox"/> Yes <input type="checkbox"/> No	Check # <u>CC 9326600</u>
Present Zoning: AGR, R-1, R-2, R-3, C-1, C-2, I, F-1, PUD-1	Initial: <u>PD</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: Kevin/Shawna Neujahr Phone Number: 308-627-2258
 Address: 405 2nd Street Email: Ktneujahr@gmail.com
 Contractor: Open Phone Number: _____
 Address: _____ Email: _____
 Certificate of Insurance: _____
 Construction Site Address: 405 2nd Street Gibbon, NE 68840
(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:

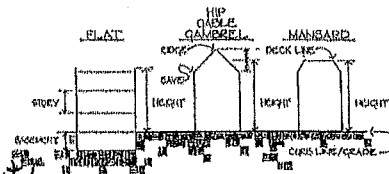
Date this property was platted as a separate parcel: NA
 Name of the lot split or subdivision: NA

Type of Improvement:

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

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

Proposed Structure Use: Garage
 Number of Off-street Parking Spaces Provided (if applicable): N/A
 Proposed Structure Type: garage



Dimensions of Proposed Structure: 30 x 30
 Building Height: 12
 Footing Depth (42" minimum): slab if applicable

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

Distance completed structure will be from:

Front Property Line: NA Rear Property Line: 10'
 Side Property Line: side 10' Other Side Property Line: _____
 Existing Buildings on Property (5' minimum): _____

Area of the property (square feet): _____

Is this a corner lot? Yes No
 Are there dedicated easements on the property? Yes No - front - sewage drain tube

Approximate value of proposed structure: \$25,000.00
 Approximate Start Dates for Construction: Start 8-1-25 Finish: 8-1-26

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.

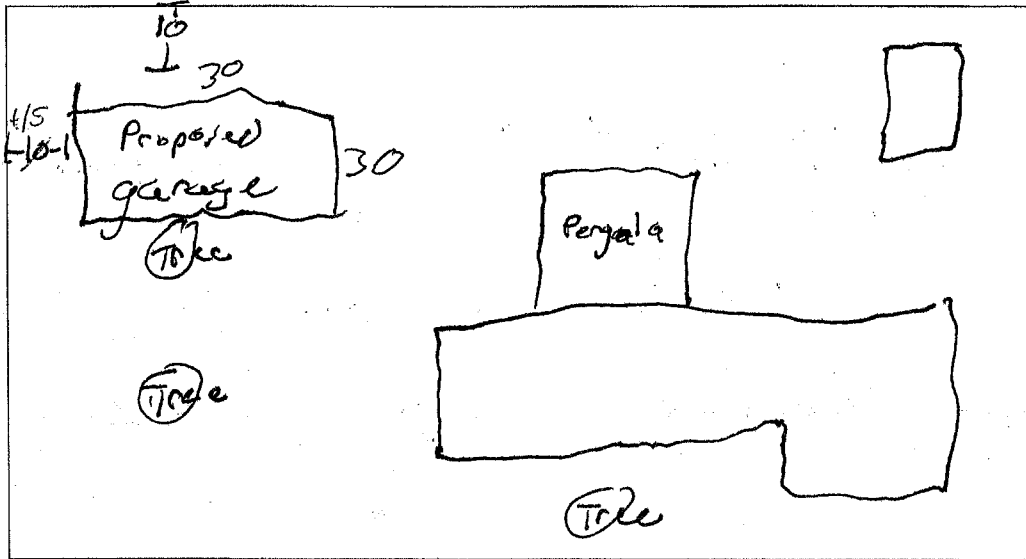
Date of Inspection: _____ Name of Inspector: _____
 Approval Signature: _____

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: Keren N...
 Printed Name: Keren N... Date: 7-18-25

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: 8/11/25) Signature: [Signature]
 Title: Chair

Return By Aug. 8 Noon



FOR OFFICE USE ONLY	
Permit Number: <u>2026-33</u>	Date Paid: <u>8/6/25</u>
Value of Improvement: _____	Fee Paid: Cash \$ <u>25.00</u>
Floodplain: <input type="checkbox"/> Yes <input type="checkbox"/> No	Check \$ # <u>5148</u>
Present Zoning: AGR, R-1, R-2, R-3, C-1, C-2, I, F-1, PUD-1	Initial: <u>8</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: Janelle Richardson Phone Number: 308-468-5511
 Address: 1618 7th St Gibbon NE 68840 Email: janelle.richardson@gmail.com
 Contractor: Bernie Niemeyer dba Niemeyer Carpentry Service Phone Number: 308-440-2980
 Address: 8640 E 78th St Kearney NE 68847 Email: bernie.ncs@use.startmail.com
 Certificate of Insurance: Shelter Insurance Co. General Liability Policy # 26-31-4996974-3
 Construction Site Address: 1618 7th St. Gibbon NE 68840
(If no address exists, one must be issued from the City of Gibbon.)

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

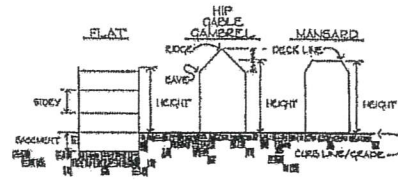
Date this property was platted as a separate parcel: _____
 Name of the lot split or subdivision: _____

Type of Improvement:

- New Residential
- Residential Addition
- Demolition
- Structural Change
- Opening Change
- Accessory Building
- Deck
- Underground Sprinklers

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

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



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

Distance completed structure will be from:
 Front Property Line: 71'-6"
 Side Property Line: 64'
 Existing Buildings on Property (5' minimum): _____
 Rear Property Line: _____
 Other Side Property Line: _____

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

Approximate value of proposed structure: \$20,000
 Approximate Start Dates for Construction: Start 8-18-25 Finish: 9-18-25

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: Janelle E. Richardson
Printed Name: Janelle E. Richardson Date: 8-7-25

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: _____

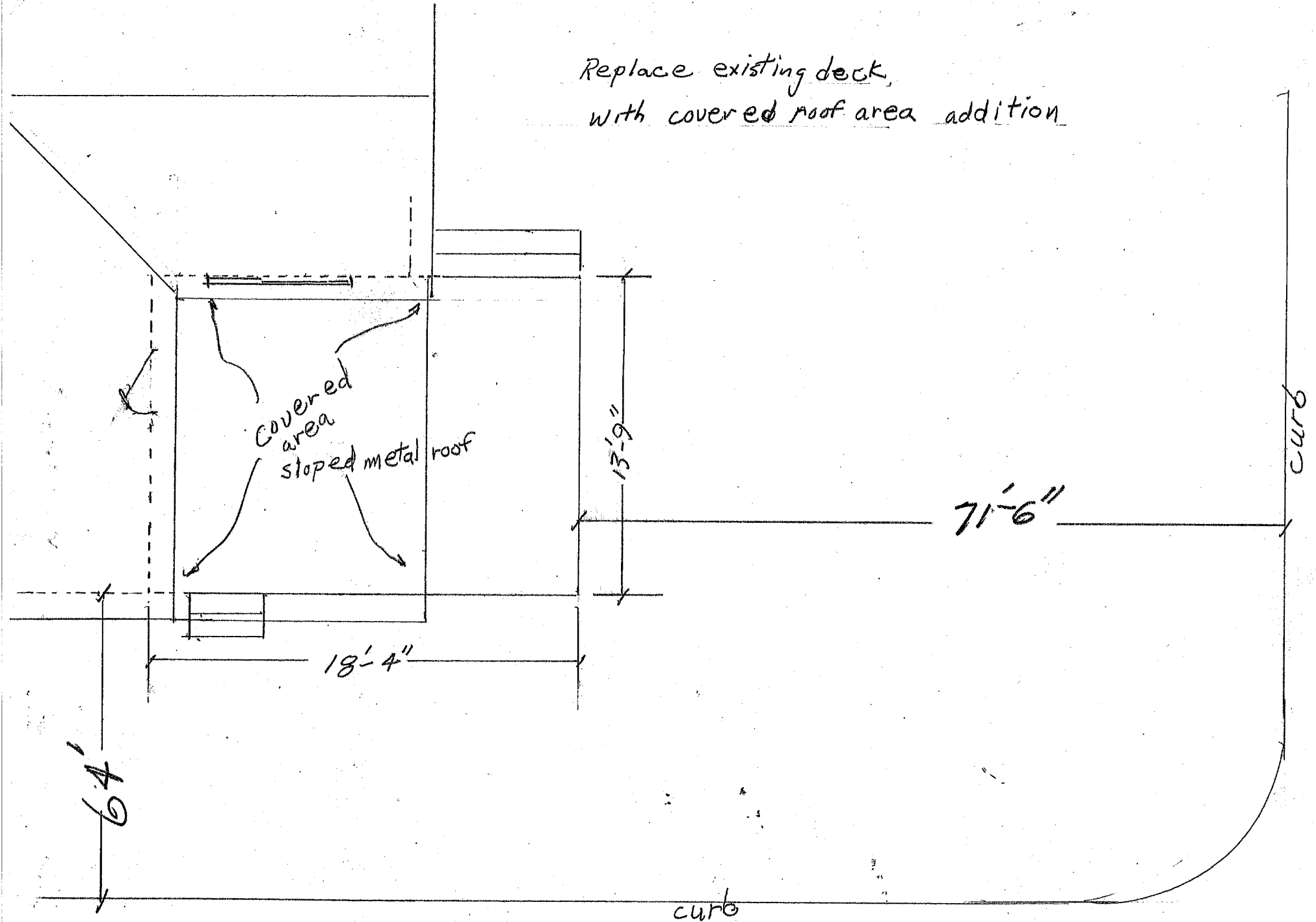
FOR OFFICE USE ONLY

Disapproved (Date: _____) Recommendations before approval: _____

Approved (Date: 8/11/25) Signature: [Signature]
Title: [Signature]

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

Replace existing deck,
with covered roof area addition





FOR OFFICE USE ONLY

Permit Number: 2025-34 Date Paid: _____
 Value of Improvement: _____ Fee Paid: _____
 Floodplain: Yes No Check \$: _____
 Present Zoning: AGR, R-1, R-2, R-3, C-1, C-2, I, F-1, PU

Need
Payment
\$25

**APPLICATION FOR FENCE PERMIT
GIBBON, NEBRASKA**

Fill in the following information as accurately and completely as possible. A complete, and of Gibbon's Zoning Regulations is available at City Hall. This application is not acceptable 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: 709 6TH ST
(If no address exists, one must be issued from the City of Gibbon.)

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

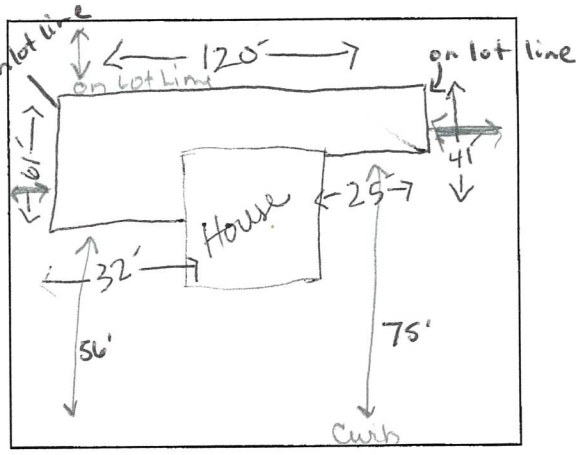
Property Owner: DAVID & SONNI BERGLER Phone Number: 3083900604
 Address: 709 6th St Gibbon NE 68840 Email: Sonnibergler@gmail.com

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

Replacement or New Fence: NEW FENCE Estimated Project Cost: _____
 Approximate Dates for Construction: Fence Height: 6ft
 Start: SEPT 25 Finish: OCT 25 Fence Material: cedar, aluminum

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: _____

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: *Soni Berge*
 Printed Name: Soni Berge Date: 8/2/25

FOR OFFICE USE ONLY

Approve Application Recommendations before approval: _____

Approval Signature: *[Signature]* Date: 8/11/25
 Title: Chief

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.

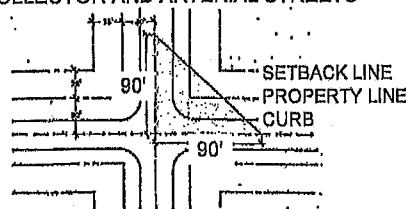
1. No solid fence shall be constructed closer to the street than the property line.
2. No fence erected in a required front yard shall materially obstruct public view. Permitted types of fences shall include split rail, chain link, or other similar material. No component of a front yard fence shall exceed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

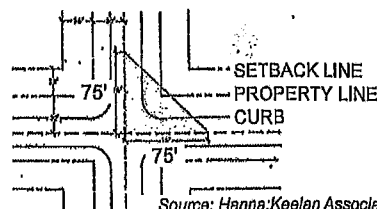
Collector and Arterial Streets: 90' from the centerline of intersecting streets.
Local Streets: 75' from the centerline of intersecting streets.

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,



FOR OFFICE USE ONLY	
Permit Number: <u>2025-34</u>	Date Paid: <u>[Signature]</u>
Value of Improvement: _____	Fee Paid: Cash \$ _____
Floodplain: <input type="checkbox"/> Yes <input type="checkbox"/> No	Check \$ _____ # _____
Present Zoning: AGR, R-1, R-2, R-3, C-1, C-2, I, F-1, PUD-1	Initial: _____

**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.

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INSTALLATION SITE DETAILS

Address of Fence Site: 709 6th St
(If no address exists, one must be issued from the City of Gibbon.)

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

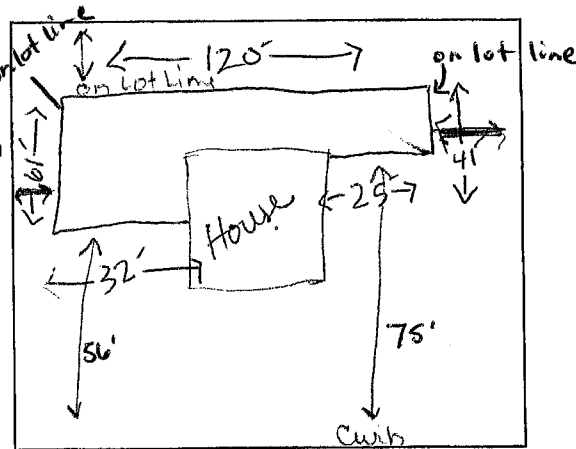
Property Owner: DAVID & SONNI BERGE Phone Number: 3083900604
Address: 709 6th St Gibbon NE 68840 Email: Sonniberge@gmail.com

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

Replacement or New Fence: NEW FENCE Estimated Project Cost: _____
Approximate Dates for Construction: _____ Fence Height: 6 ft
Start: SEPT 25 Finish: OCT 25 Fence Material: cedar, aluminum

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: _____

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: *Soni Berge*
 Printed Name: Soni Berge Date: 8/2/25

FOR OFFICE USE ONLY

Approve Application Recommendations before approval: _____

Approval Signature: *[Signature]* Date: 8/11/25
 Title: Chief

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.

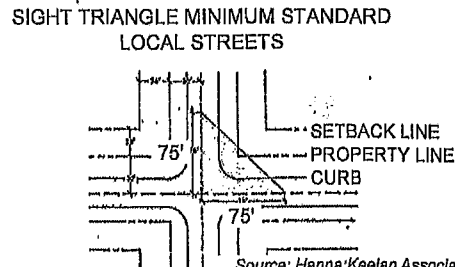
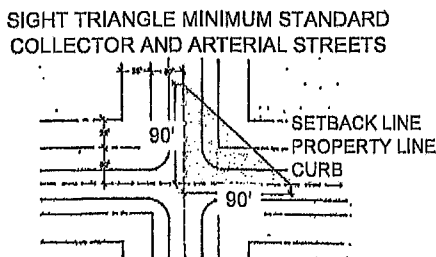
1. No solid fence shall be constructed closer to the street than the property line.
2. No fence erected in a required front yard shall materially obstruct public view. Permitted types of fences shall include split rail, chain link, or other similar material. No component of a front yard fence shall exceed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



Source: Hanna/Keelan Associates.



FOR OFFICE USE ONLY	
Permit Number: <u>2025-35</u>	Date Paid: <u>8/8/25</u>
Value of Improvement: _____	Fee Paid: Cash \$ <u>05</u>
Floodplain: <input type="checkbox"/> Yes <input type="checkbox"/> No	Check # <u>70902</u>
Present Zoning: AGR, R-1, R-2, R-3, C-1, C-2, I, F-1, PUD-1	Initial: <u>JD</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: WILLIAM & SHARON KROLL Phone Number: 308-379-5949
 Address: 1403 7th ST. Email: Krollbtk@gmail.com

Contractor: STEVE RASMUSSEN Phone Number: 308-390-8989
 Address: 6705 PANNEE RD. Email: _____
 Certificate of Insurance: _____

Construction Site Address: 906 7th ST.
(If no address exists, one must be issued from the City of Gibbon.)

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

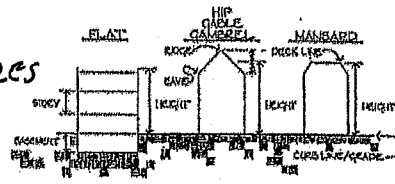
Type of Improvement:

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

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

Proposed Structure Use: GARAGE
 Number of Off-street Parking Spaces Provided (if applicable): 2
 Proposed Structure Type: WOOD WITH SIDING & SHINGLES

Dimensions of Proposed Structure: 22'6" X 24'6"
 Building Height: 10' SIDE WALL - GABLE PEAK 14'
 Footing Depth (42" minimum): 42"



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

Distance completed structure will be from:

Front Property Line: <u>110'6"</u>	Rear Property Line: <u>111'</u>
Side Property Line: <u>15' EAST LINE</u>	Other Side Property Line: <u>139'6" WEST LINE</u>
Existing Buildings on Property (5' minimum): <u>3</u>	

Area of the property (square feet): 46,197

Is this a corner lot? Yes No

Are there dedicated easements on the property? Yes No

Approximate value of proposed structure: \$18,000

Approximate Start Dates for Construction: Start 8-14-25 Finish: 9-1-26

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: _____

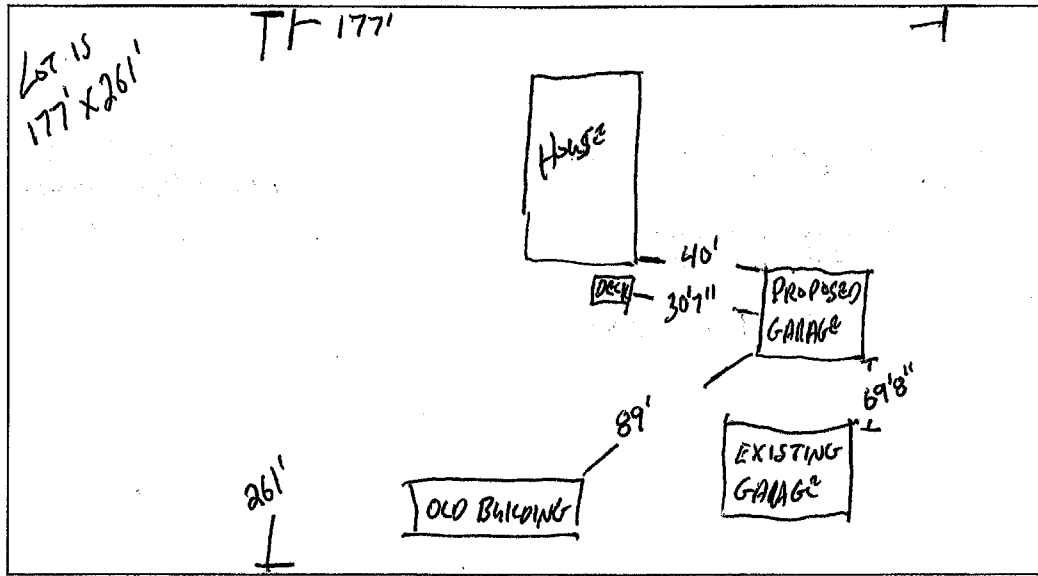
City of Gibbon, Nebraska
 715 Front Street, Gibbon, NE, 68840
 308.468.6118

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: _____

THIS IS AN EXISTING GARAGE TO BE MOVED IN.
NO SIDEWALK PLANS, BECAUSE GARAGE NOT BY ROAD.



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: Brian Kroll
 Printed Name: BRIAN KROLL Date: 8-8-2025

ADDITIONAL REQUIREMENTS FOR SUBMITTAL

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

FOR OFFICE USE ONLY

Disapproved (Date: _____) Recommendations before approval: _____

Approved (Date: 8/11/25) Signature: [Signature]
 Title: Chair

City of Gibbon, Nebraska
 715 Front Street, Gibbon, NE, 68840
 308.488.6118

SEVENTH ST

3D

177'

15'

82°
AQI 54

Search Maps



BK





FOR OFFICE USE ONLY

Permit Number: 2025-36 Date Paid: 6-7-25
 Value of Improvement: _____ Fee Paid: Cash \$ 25.00
 Floodplain: Yes No Check \$ _____ Initial: PH
 Present Zoning: AGR, R-1, R-2, R-3, C-1, C-2, I, F-1, PUD-1

**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: 511 First St 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

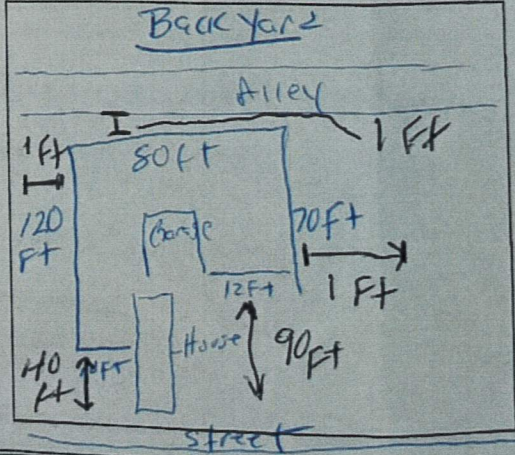
Property Owner: Consuelo Hernandez Phone Number: _____
 Address: 511 First St Email: _____

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

Replacement or New Fence: New fence Estimated Project Cost: _____
 Approximate Dates for Construction: Fence Height: _____
 Start: 9-1-25 Finish: 9-15-25 Fence Material: _____

PROPOSED FENCE LAYOUT

- Include the following information in the box or attach a drawing. This does not need to be drawn to scale.
- Location and dimensions of lot lines, present buildings, proposed signage, and other proposed improvements on the lot.
 - Impacts on Public Right-of-Way and Dedicated Easements.
 - Distances between existing buildings, proposed fence, and lot lines, measured from the foundation of buildings.
 - Any other reasonable and pertinent information as may be required by the Zoning Administrator:



SETBACK INSPECTION

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

Date of Inspection: _____ Name of Inspector: _____

Approval Signature: _____

ADDITIONAL REQUIREMENTS FOR SUBMITTAL

- Call Diggers Hot Line to locate all utilities: *811 or 800-331-5666
- 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: Convelo Hernandez
 Printed Name: Convelo Hernandez

Date: 8-7-25

FOR OFFICE USE ONLY

Approve Application Recommendations before approval: _____

Date: 8/11/25

Approval Signature: _____
 Title: Chair

EXCERPT FROM THE CITY OF GIBBON'S ZONING REGULATIONS

8.8

FENCE REGULATIONS: Fences, Walls and Hedges: Notwithstanding other provisions of this ordinance, fences, walls and hedges may be permitted in any required yard, provided that no fence, wall or hedge along the sides or front edge of any front yard shall be over three and one half (3 1/2) feet in height. Additionally, on a corner lot in a Residential District, a sight triangle shall be provided such that nothing shall be erected, placed, planted, or allowed to grow in such a manner as to materially impede vision between a height of two and one half (2 1/2) feet and ten (10) feet above the centerline grades of the intersecting streets. In conformance with the diagram on the following page. The following regulations shall apply to the construction of fences.

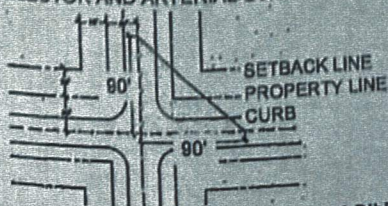
1. No solid fence shall be constructed closer to the street than the property line.
2. No fence erected in a required front yard shall materially obstruct public view. Permitted types of fences shall include split rail, chain link, or other similar material. No component of a front yard fence shall exceed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

SIGHT TRIANGLE

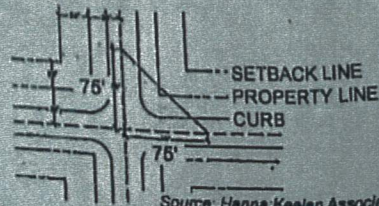
Collector and Arterial Streets: 90' from the centerline of intersecting streets.
Local Streets: 75' from the centerline of intersecting streets.

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

SIGHT TRIANGLE MINIMUM STANDARD COLLECTOR AND ARTERIAL STREETS



SIGHT TRIANGLE MINIMUM STANDARD LOCAL STREETS



City of Gibbon, Nebraska
 715 Front Street, Gibbon, NE, 68840
 308.488.6118

Source: Hanna-Keelen Associates.



FOR OFFICE USE ONLY	
Permit Number: <u>2025-37</u>	Date Paid: <u>8-8-2025</u>
Value of Improvement: _____	Fee Paid: Cash \$ _____
Floodplain: <input type="checkbox"/> Yes <input type="checkbox"/> No	Check \$ <u>25.00</u> # <u>176</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 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

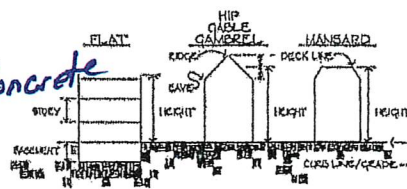
Property Owner: Adam / MICAH DICKEY Phone Number: 308 414 1372
 Address: 119 Gilmore Ave Email: _____
 Contractor: SELF Phone Number: _____
 Address: _____ Email: _____
 Certificate of Insurance: _____
 Construction Site Address: 110 GILMORE ST.
(If no address exists, one must be issued from the City of Gibbon.)

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

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

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

Proposed Structure Use: Patio + Awning
 Number of Off-street Parking Spaces Provided (if applicable): _____
 Proposed Structure Type: WOOD - Patio Block-concrete metal Roof
 Dimensions of Proposed Structure: 12 x 14
 Building Height: 9 1/2 feet to 7 1/2 feet
 Footing Depth (42" minimum): 42"



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

Distance completed structure will be from:
 Front Property Line: 45' Rear Property Line: 6 1/2 feet
 Side Property Line: 6' Other Side Property Line: 48'
 Existing Buildings on Property (5' minimum): 5'

Area of the property (square feet): 66' x 66' 4,356 sq ft
 Is this a corner lot? Yes No
 Are there dedicated easements on the property? Yes No

Approximate value of proposed structure: \$3,000
 Approximate Start Dates for Construction: Start Aug 20, 2025 Finish: Aug 1 2026

SETBACK INSPECTION

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

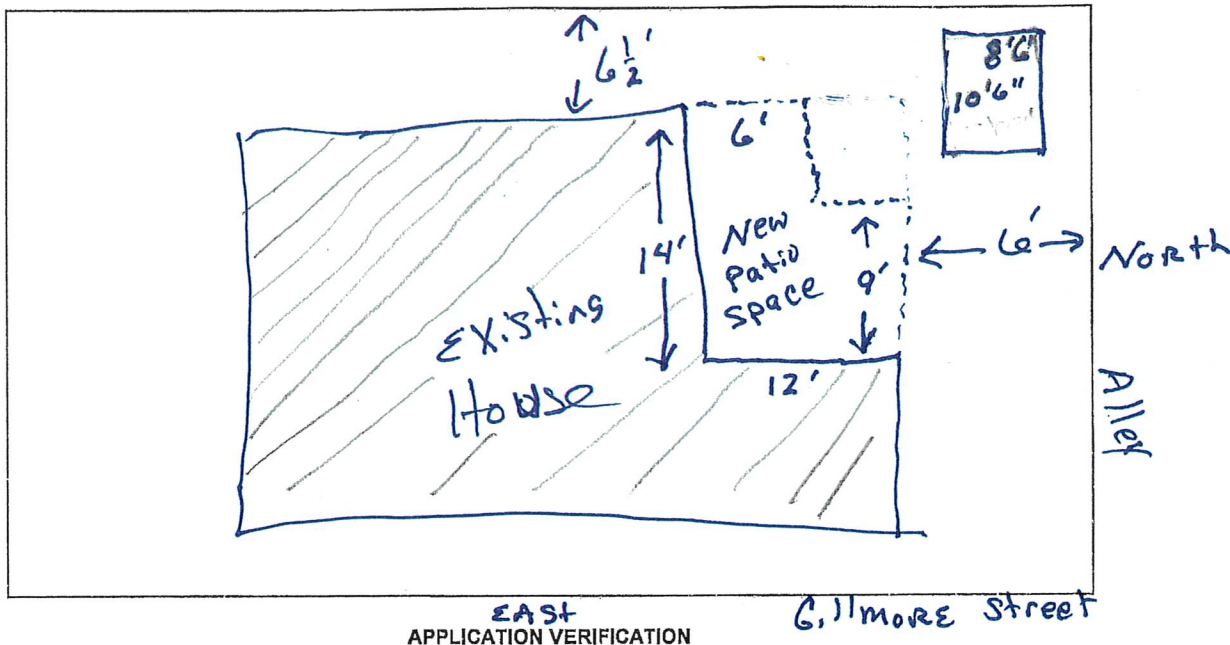
Date of Inspection: _____ Name of Inspector: _____
 Approval Signature: _____

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

PROPOSED LAYOUT OF IMPROVEMENTS

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

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



APPLICATION VERIFICATION

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

Signature of Applicant: Michael Dickey
 Printed Name: Michael Dickey Date: Aug. 8 2025

ADDITIONAL REQUIREMENTS FOR SUBMITTAL

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

FOR OFFICE USE ONLY

Disapproved (Date: _____) Recommendations before approval: _____

Approved (Date: 8/11/25) Signature: [Signature]
 Title: [Signature]

Report to the City Council August 18th, 2025

Back to school time means back to Library Clubs! We are so excited for a new school year full of fun at Clubs with Miss Paige! Monday Club, for kids in grades 4th through 6th, will meet from 2:45 p.m. to 3:45 p.m. Tuesday Club, for kids Kinder through 3rd grades, will meet from 3:45 p.m. to 4:30 p.m. These clubs begin the week of September 8th and will be held every Monday/Tuesday that GPS is in session and the library is open. Toddler and Preschool, as well as Teen and Adult programming will also resume in September. Jess has Stay tuned for more exciting information about those programs!

The Friends of the Library will be hosting a “Books and More” fundraising sale in the community room beginning on August 15th. We will have lots of great finds for everyone! Books, movies, small furniture, decorations, puzzles, baked goods and more. The sale will run through August 23rd and will be open during our regular business hours. We are open Monday through Friday 11 a.m. to 6 p.m. and Saturday 11 a.m. to 2 p.m. All proceeds will benefit the library and its programming. While you are here shopping, check out the beautiful new community room flooring!

The date has been set for the annual Friends of the Library Pie Bake-Off and Chili Fundraiser. On Thursday, September 25th from 5pm – 7pm come by and vote for your favorite pie and enjoy a delicious bowl of chili! The friends are currently looking for chili cooks, pie bakers as well as volunteers to help prep and staff the event! If you are interested, contact the library today!

Some of our librarians will be attending the Joint Youth Services Retreat at Camp Carol Joy Holling in Ashland August 27th through August 29th. This annual workshop is always a highlight for us and we always come back with a wealth of information, new ideas and contacts, and excitement for programming here at the GPL! Paige and I both received scholarships through the Central Plains Library System which will help offset the cost of attendance. The library will remain open with Miss Susan working.

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

Thank you so much for your continued support!

Sincerely
Missy Onate, Director

HERITAGE BOARD MEETING JULY 30, 2025

Chairman Kevin McGregor opened the meeting at 7:05 p.m. Open meeting rules have been observed.

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

The minutes from the May 21, 2025 board meeting were read. Tom made a motion to approve the minutes as read. Jean seconded the motion. Motion carried.

Treasurers report: Balance 5/15/25---\$802.18---Deposit---6/15/25--\$.08 Interest----No withdrawals. Balance 6/15/25---\$802.26----Deposits---7/7/25---\$200.00 Donation from Diane Kinney & James Schutz---7/8/25---\$1,993.55 Donation from Daughters of the American Revolution----7/15/25--\$.13 Interest-----Balance 7/15/25----\$2,995.94
Certificate of Deposit: \$85,083.52

Jean reported that Obermiller Window and Siding had looked at the outside sanctuary windows. They cannot be wrapped with the vinyl due to the curvature of the windows. We discussed having them sanded and painted by a professional. Inquiries will be made for the painting.

We discussed replacing the cement by the East door due to water seeping in the basement wall, roof work on the bell tower, and flashing on between the sanctuary and the museum, cement work for the front step into the sanctuary, and the replacing the tin on the round window area on the upper front of the sanctuary.

Thrasher update: A: exit of the from the sump pump need to be extended out further. We tabled their proposal of further work in the basement until we see if replacing the cement on the exterior of the East entrance will fix the problem.

The old furnace in the basement is being replaced. It will include air conditioning in the basement, school room and the archive room. We can have the vents connected into the sanctuary and museum for air conditioning also.

Kevin sent an email to the UNK History Department listing some projects the history students could help the museum with.

Sunday August 4th is Trails and Rails 50th Anniversary Celebration. Kevin will take a few items of interest and brochures representing the Gibbon Heritage Center.

There being no further business Kevin adjourned the meeting at 7:56 p.m.

Next meeting is September 24, 2025.

Cemetery Board Meeting
Thursday, August 14, 2025 5:00 PM Central

City Hall
1029 Court Street
Gibbon, NE 68840

Chelsie Bergstrom: Present
Joan Hemmerling: Present
Melody Rockefeller: Present
Nicole Schuster: Present
Heather Smallcomb: Absent
Lee Vohland: Present
Present: 5, Absent: 1.

1. Opening Procedures

1.1. Call to Order

Lee Vohland called the meeting to order at 5:00

1.2. Announcement of Open Meetings Act

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

1.3. Roll Call

2. Approval of Minutes from Last Meeting

A motion was made by Chelsie Bergstrom to approve the minutes., seconded by Melody Rockefeller. Motion Passed.

Heather Smallcomb: Absent, Chelsie Bergstrom: Yea, Joan Hemmerling: Yea, Melody Rockefeller: Yea, Nicole Schuster: Yea, Lee Vohland: Yea
Yea: 5, Nay: 0, Absent: 1

3. Review of Bills

A motion was made by Melody Rockefeller to approve the bills, seconded by Nicole Schuster. Motion Passed.

Heather Smallcomb: Absent, Chelsie Bergstrom: Yea, Joan Hemmerling: Yea, Melody Rockefeller: Yea, Nicole Schuster: Yea, Lee Vohland: Yea
Yea: 5, Nay: 0, Absent: 1

4. Agenda Items

4.1. Planning

Jennie with Olsson presented the board a two phase scope of work to plot the west Babcock area. Phase 1 includes plat drawing, on site locating and reording in CAS, create proposed plots and mark one corner of each plot. \$7,500.00.

Phase 2 includes 1/2" re-bar with lot number on one corner of each plot, cap and bury marker. \$4,500.00. The phases were separated out as the city/cemetery crew maybe able to do this phase as they have leftover markers from prior plotting of the cemetery.

4.1.1. Olsson--Jennie Kozal

A motion was made by Melody Rockefeller to to move forward with phase 1 on plotting the west Babcock area, seconded by Chelsie Bergstrom. Motion Passed.

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

Yea: 5, Nay: 0, Absent: 1

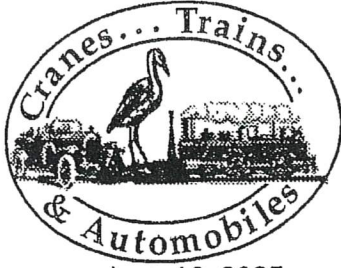
5. Other Items

Pam presented the current balances on the CDs. There was discussion on cashing in the donation CD to pay the phase 1. Pam will discuss with Matt and Susan as they are working on the budget. Dustin planted grass where evergreen trees were on the south side of Graceland.

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

6. Adjourn

Lee adjourned the meeting at 5:43 p.m.



City of Gibbon

June 16, 2025

Tom Baxter
1119 River Street
Gibbon, NE 68840

Dear Tom:

Your current term on the Heritage Center Board will expire on June 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 June 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 Heritage Center Board and the community of Gibbon.

Sincerely,

Leon Stall
Mayor

- Yes, I want to continue on the Heritage Center Board.
 No, I do not want to continue on the Heritage Center Board.

Signature

July 16, 25
Date

APPLICATION FOR MEMBERSHIP
GIBBON VOLUNTEER FIRE DEPARTMENT
AND
RESCUE SQUAD

Voted on
8/11/25
Accepted
Stephanie Brown
Secretary

NAME: Dalton Smith

PHYSICAL ADDRESS: 1110 7th St MAILING ADDRESS: 1110 7th St

DATE OF BIRTH: AGE AT PRESENT TIME:

SOCIAL SECURITY: DRIVERS LICENSE #:

RESIDENT OF DISTRICT FOR: Years SEX:

HIEGH: WEIGH: HAIR: EYES:

EMPLOYER: Lucas Electric Kearney N.E.

POSITION & SHIFT: Electrician 7:30 am - 4:30pm Monday - Friday

LIST ANY FIRE/EMS OR DEFENSIVE DRIVING CLASSES COMPLETED: Former Cadet

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: [Signature] Date:

Applicant
Tel. No:

Cell No:

WITNESS: [Signature]

WITNESS: [Signature]

RECEIVED:
Date

Time

Stephanie Brown
By Secretary

Presented to Executive Committee:

Executive Committee Comments: Interested more in Fire
Love Community, and wants to help out where he can.

Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted. Failure to **return both pages of the original document** by the filing deadline (October 31, 2025) may result in the suspension of Highway Allocation funds until the documents are filed.

RESOLUTION

**SIGNING OF THE
MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE
2025**

Resolution No. 2025-12

Whereas: State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requires an annual certification of program compliance to the Nebraska Board of Public Roads Classifications and standards; and

Whereas: State of Nebraska Statute, section 39-2120 also requires that the annual certification of program compliance by each municipality shall be signed by the Mayor or Village Board Chairperson and shall include the resolution of the governing body of the municipality authorizing the signing of the certification.

Be it resolved that the Mayor Village Board Chairperson of _____
(Check one box) *(Print name of municipality)*
is hereby authorized to sign the Municipal Annual Certification of Program Compliance.

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

City Council/Village Board Members

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

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

Attest:

(Signature of Clerk)

RESOLUTION NO. 2025-13

RESOLUTION TEMPORARILY CLOSING PUBLIC STREET

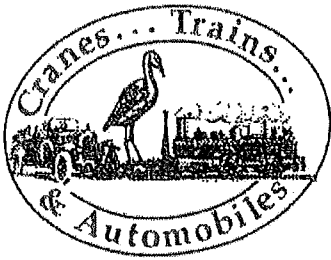
BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GIBBON, NEBRASKA that LaBarre Street from Front Street to the alley between Front Street and 1st Street will be closed to vehicular traffic on September 18, 2025, from 4:00 p.m. to 8:00 p.m. for Exchange Bank's Customer Appreciation BBQ.

PASSED AND APPROVED this _____ day of August 2025.

Leon Stall, Mayor

ATTEST:

Pamela Rasmussen, CMC, City Clerk



City of Gibbon

**RESOLUTION AUTHORIZING CHIEF ELECTED OFFICIAL
TO SIGN AN APPLICATION FOR CDBG FUNDS
RESOLUTION 2025-14**

Whereas, the City of Gibbon, Nebraska, is an eligible unit of a general local government authorized to file an application under the Housing and Community Development Act of 1974 as amended for Small Cities Community Development Block Grant Program, and,

Whereas, the City of Gibbon, Nebraska, has obtained its citizens' comments on community development and housing needs; and has conducted public hearing(s) upon the proposed application and received favorable public comment respecting the application which for an amount of \$435,000 for downtown revitalization commercial rehab improvements, street improvements and sidewalk improvements all located within the City's designated downtown revitalization area; and,

NOW, THEREFORE, BE IT RESOLVED BY

The City Council of the City of Gibbon, that the Mayor be authorized and directed to proceed with the formulation of any and all contracts, documents or other memoranda between the City of Gibbon, Nebraska and the Nebraska Department of Economic Development so as to effect acceptance of the grant application.

Chief Elected Official Signature

Leon Stall, Mayor

Chief Elected Official Printed Name, Title

8.18.25

Date

Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted. Failure to **return both pages of the original document** by the filing deadline (October 31, 2025) may result in the suspension of Highway Allocation funds until the documents are filed.

**MUNICIPAL
ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE
TO
NEBRASKA BOARD OF PUBLIC ROADS CLASSIFICATIONS
AND STANDARDS
2025**

In compliance with the provisions of the State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requiring annual certification of program compliance to the Board of Public Roads

Classifications and Standards, the City Village of Gibbon
(Check one box) (Print name of municipality)

hereby certifies that it:

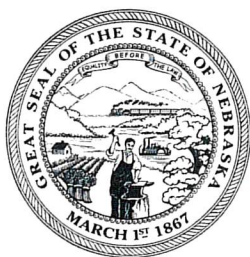
- ✓ has developed, adopted, and included in its public records the plans, programs, or standards required by sections 39-2115 and 39-2119;
- ✓ meets the plans, programs, or standards of design, construction, and maintenance for its highways, roads, or streets;
- ✓ expends all tax revenue for highway, road, or street purposes in accordance with approved plans, programs, or standards, including county and municipal tax revenue as well as highway-user revenue allocations;
- ✓ uses a system of revenue and costs accounting which clearly includes a comparison of receipts and expenditures for approved budgets, plans, programs, and standards;
- ✓ uses a system of budgeting which reflects uses and sources of funds in terms of plans, programs, or standards and accomplishments;
- ✓ uses an accounting system including an inventory of machinery, equipment, and supplies;
- ✓ uses an accounting system that tracks equipment operation costs;
- ✓ has included in its public records the information required under subsection (2) of section 39-2520; and
- ✓ **has included in its public records a copy of this certification and the resolution of the governing body authorizing the signing of this certification by the Mayor or Village Board Chairperson.**

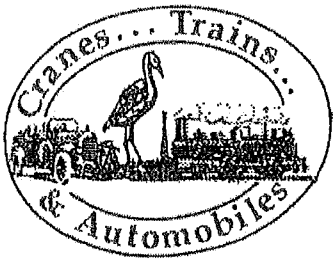
Signature of Mayor Village Board Chairperson (Required) 8-18-2025
(Date)

Signature of City Street Superintendent (Optional) _____
(Date)

Return the completed original signing resolution and annual certification of program compliance by October 31, 2025 to:

Nebraska Board of Public Roads Classifications and Standards
PO Box 94759
Lincoln NE 68509





City of Gibbon

APPLICANT'S STATEMENT OF ASSURANCES AND CERTIFICATIONS

The City of Gibbon, Nebraska (Applicant) hereby assures and certifies to the Nebraska Department of Economic Development (Department) regarding an application for Community Development Block Grant (CDBG) funds, the following:

THRESHOLD CERTIFICATIONS

1. There are no significant unresolved audit findings relating to any prior grant award from the federal and/or state government that would adversely affect the administration of this grant.
2. No legal actions are underway or being contemplated that would significantly impact the Applicant's capacity to effectively administer the program, and to fulfill the CDBG program; and
3. No project costs have been incurred that have not been approved in writing by the Department.

FEDERAL COMPLIANCE CERTIFICATIONS

4. It will adopt and follow a residential anti-displacement and relocation assistance plan that will minimize displacement as a result of activities assisted with CDBG funds.
5. It will conduct and administer its programs in conformance with:
 - a. Title VI of the Civil Rights Act of 1964 (Pub. L. 88-352), and the regulations issued pursuant thereto (24 CFR Part 1).
 - b. Title VIII of the Civil Rights Act of 1968 (Pub. L. 90-284), as amended, administering all programs and activities relating to housing and community development in a manner to affirmatively further fair housing, and will take action to affirmatively further fair housing in the sale or rental of housing, the financing of housing and the provision of brokerage services.
 - c. The Fair Housing Act of 1988 (42 USC 3601-20) and will affirmatively further fair housing.
6. It will not attempt to recover any capital costs of public improvements assisted in whole or part by assessing any amount against properties owned and occupied by persons of low- and moderate-income, including any fee charged or assessment made as a condition of obtaining access to such public improvements, unless (1) grant funds are used to pay the proportion of such fee or assessment that relates to the capital costs of such public improvements that are financed from revenue sources other than grant funds, or (2) for purposes of assessing any amount against properties owned and occupied by persons of LMI who are not persons of very-low income, the recipient certifies to the state that it lacks sufficient grant funds to comply with the requirements of clause (1).
7. It will comply with all provisions of Title I of the Housing and Community Development Act of 1974, as amended, which have not been cited previously as well as with other applicable laws.

CITIZEN PARTICIPATION PLAN CERTIFICATION

8. It certifies that a detailed citizen participation plan is on file which includes:
 - a. Providing and encouraging citizen participation with particular emphasis on participation by lower income persons who are residents of slum and blight areas in which funds are proposed to be used to include target areas as identified in the application.
 - b. Providing citizens with reasonable and timely access to local meetings, information, and records relating to the Applicant's proposed and actual use of CDBG funds.

- c. Furnishing citizens with information, including but not limited to, the amount of CDBG funds expected to be made available for the current fiscal year, including CDBG funds and anticipated program income; the range of activities that may be undertaken with CDBG funds; the estimated amount of CDBG funds to be used for activities that will meet national objective of benefit to low- and moderate-income people, and the proposed CDBG activities likely to result in displacement and the grantee's anti-displacement and relocation plans.
- d. Providing technical assistance to groups representative of persons of low and moderate income that request such assistance in developing proposals. The level and type of assistance is to be identified within the plan.
- e. Providing for public hearings at different stages of the program, for the purpose of obtaining citizen's views and responding to proposals and questions. The hearings must cover community development and housing needs, development of proposed activities and review of program performance. The hearing to cover community development needs must be held before submission of an application to the state. The hearing on program performance must be held during the implementation of the CDBG awarded grant. There must be reasonable notice of the hearings and they must be held at times and locations convenient to potential or actual beneficiaries, with accommodations for the handicapped. Public hearings are to be conducted in a manner to meet the needs of non-English speaking residents where a significant number of non-English speaking residents can be expected to participate.
- f. Providing citizens with reasonable advance notice of, and opportunity to comment on, proposed activities in the application to the state and for grants already made, activities that are added to, deleted or substantially changed from the application to the state. Substantially changed is defined in terms of purpose, scope, location or beneficiaries defined by the state established criteria.
- g. Providing citizens, the address, phone number and acceptable hours for submitting complaints and grievances and providing timely written responses to written complaints and grievances within 15 working days where practicable.

SPECIAL REQUIREMENTS AND ASSURANCES.

- 9. The Applicant will comply with the administrative requirements of the program, those applicable items in the Consolidated Plan, Title I of the Housing and Community Development Act of 1974, Public Law 93-383, as amended, and 24 CFR Part 570 (including parts not specifically cited below), and the following laws, regulations and requirements, both federal and state, as they pertain to the design, implementation and administration of the local project, if approved:

CIVIL RIGHTS AND EQUAL OPPORTUNITY PROVISIONS

- Public Law 88-352, Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000(d), et. seq.) (24 CFR Part 1)
- Section 109 of the Housing and Community Development Act of 1974, As Amended
- Age-Discrimination Act of 1975, As Amended (42 U.S.C. 6101, et. seq.)
- Section 504 of the Rehabilitation Act of 1973, As Amended (29 U.S.C. 794) and the Americans with Disability Act
- Executive Order 11246, As Amended
- Executive Order 11063, As Amended by Executive Order 12259 (24 CFR Part 107)

ENVIRONMENTAL STANDARDS AND PROVISIONS

- Section 104(f) of the Housing and Community Development Act of 1974, As Amended
- Title IV of the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4831) and the Implementing Regulations found at 24 CFR Part 35
- The National Environmental Policy Act of 1969 (42 U.S.C. Section 4321, et. seq., and 24 CFR Part 58)
- The Clean Air Act, As Amended (42 U.S.C. 7401, et. seq.)
- Farmland Protection Policy Act of 1981, (U.S.C. 4201, et. seq.)
- The Endangered Species Act of 1973, As Amended (16 U.S.C. 1531, et. seq.)
- The Reservoir Salvage Act of 1960 (16 U.S.C. 469, et. seq.), Section 3 (16 U.S.C. 469 a-1), As Amended by the Archaeological and Historic Preservation Act of 1974
- The Safe Drinking Water Act of 1974 [42 U.S.C. Section 201, 300(f), et. seq., and U.S.C. Section 349 as Amended, particularly Section 1424(e) (42 U.S.C. Section 300H-303(e))]
- The Federal Water Pollution Control Act of 1972, As Amended, including the Clean Water Act of 1977, Public Law 92-212 (33 U.S.C. Section 1251, et. seq.)
- The Solid Waste Disposal Act, As Amended by the Resource Conservation and Recovery Act of 1976 (42 U.S.C. Section 6901, et. seq.)

- The Fish and Wildlife Coordination Act of 1958, As Amended, (16 U.S.C. Section 661, et. seq.)
- EPA List of Violating Facilities
- HUD Environmental Standards (24 CFR, Part 51, Environmental Criteria and Standards and 44 F.R. 40860-40866, July 12, 1979)
- The Wild and Scenic Rivers Act of 1968, As Amended (16 U.S.C. 1271, et. seq.)
- Flood Insurance
- Executive Order 11988, May 24, 1978: Floodplain Management (42 F.R. 26951, et. seq.)
- Executive Order 11990, May 24, 1977: Protection of Wetlands (42 F.R. 26961, et. seq.)
- Environmental Protection Act, NEB. REV. STAT. 81-1501 to 81-1532 (R.R.S. 1943)
- Historic Preservation

LABOR STANDARDS AND PROVISIONS

- Section 110 of the Housing and Community Development Act of 1974, As Amended
- Fair Labor Standards Act of 1938, As Amended, (29 U.S.C. 102, et. seq.)
- Davis-Bacon Act, As Amended (40 U.S.C. 276-a - 276a-5); and Section 2; of the June 13, 1934 Act., As Amended (48 Stat. 948.40 U.S.C. 276(c), popularly known as The Copeland Act
- Contract Work Hours and Safety Standards Act (40 U.S.C. 327, et. seq.)
- Section 3 of the Housing and Urban Development Act of 1968 [12 U.S.C. 1701(u)]

FAIR HOUSING STANDARDS AND PROVISIONS

- Section 104(a)(2) of the Housing and Community Development Act of 1974, As Amended Public Law 90-284, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. 3601, et. seq.). As Amended by the Fair Housing Amendments Act of 1988
- Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, As Amended (42 U.S.C. 4630) and the Implementing Regulations Found at 49 CFR Part 24
- Relocation Assistance Act, NEB. REV. STAT. 76-1214 to 76-1242 (R.S. Supp. 1989)
- Nebraska Civil Rights Act of 1969 20-105 to 20-125, 48-1102 and 48-1116
- Uniform Procedures for Acquiring Private Property for Public Use, NEB. REV. STAT. 25-2501 to 25-2506 (R.R.S. 1943)

ADMINISTRATIVE AND FINANCIAL PROVISIONS

- 78 FR 78589 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards "Cost Principles"
- 78 FR 78589 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards "Administrative Requirements"
- 24 CFR 570.503 - Grant Administration Requirements for Use of Escrow Accounts for Property Rehabilitation Loans and Grants
- 24 CFR 570.488 to 570.499a - States Program: State Administration of CDBG Nonentitlement Funds
- Community Development Law, NEB. REV. STAT. 18-2101 to 18-2144 (R.S. Supp. 1982)
- Public Meetings Law, NEB. REV. STAT. 18-1401 to 18-1407 (R.R.S. 1943)
- 24 CFR Subtitle A (4-1-98 Edition) – 85 referenced as 2 CFR Part 200 Administrative requirements for grants and cooperative agreements to State, local and federally recognized Indian tribal governments

MISCELLANEOUS.

- Hatch Act of 1938, As Amended (5 U.S.C. 1501, et. seq.)

Applicant hereby certifies that it will comply with the above stated assurances.

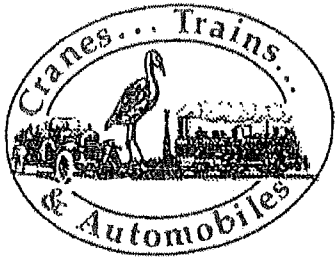
Chief Elected Official Signature

Leon Stall, Mayor

Chief Elected Official Printed Name, Title

8.18.25

Date



City of Gibbon

Citizen Participation Plan City of Gibbon, Nebraska

A. Participation by Citizens

All citizens, including low- and moderate-income citizens, shall be requested and encouraged to participate in the assessment of community issues, problems and needs; the identification of potential solutions; and priority to such issues, problems and needs, as follows:

1. All citizens shall be periodically requested to complete a community needs survey to identify community and neighborhood issues, problems and needs.
2. All citizens shall be notified by publication and posting of all meetings to discuss the identified needs, potential solutions and solution priorities.
3. All citizens, particularly low and moderate-income citizens, shall be afforded the opportunity to serve on various community improvement task forces established by the City of Gibbon, Nebraska.

B. Access to Meetings, Information and Records

Notice of public meetings conducted by the City of Gibbon, Nebraska shall be published or posted within a reasonable number of days prior to such meetings.

Agendas of all such meetings shall be available at the City Office (1029 Court Street) for public inspection.

All meetings where CDBG projects or applications are to be discussed shall be published or posted for a reasonable number of days prior to such meetings and all information and records concerning such CDBG projects or applications shall be available for public inspection at the City Office.

All meetings will be held at a time and location convenient to potential or actual beneficiaries which will be accessible to all citizens. The building and site will also be accessible to persons with disabilities.

C. Specific CDBG Project Information

All citizens shall be provided with information regarding specific CDBG projects through public meetings and publication of notices which provide all pertinent information regarding any CDBG project including, but not limited to:

1. The amount of CDBG funds expected to be made available to the City of Gibbon for the current fiscal year, including CDBG funds and anticipated program income;
2. The specific range of activities that may be undertaken with CDBG funds;
3. The estimated amount of CDBG funds to be used for activities that will meet the national objective of benefit to low- and moderate-income persons, and;
4. A description of any proposed CDBG funded activities that are likely to result in displacement of persons along with the City of Gibbon's anti-displacement and relocation plans.

D. Provisions for Technical Assistance to Citizens

The City Clerk shall maintain current information of available resources for community improvement efforts and CDBG programs available and provide such information upon request by any citizen or group representing any citizen or group of citizens and the City Clerk shall provide assistance in developing proposals to address issues, problems and needs identified by such citizen or citizens.

E. Public Hearing on CDBG Activities

The City of Gibbon shall enact a minimum of two (2) public hearings to be conducted with regard to any CDBG activity to obtain citizen input, comments or opinions regarding the application and the status of the implementation of the project. Conduct at least one public hearing on the activities proposed in the application. The hearing must include:

- How the need for the activities were identified;
- How the proposed activities will be funded and the sources of funds;

- Requested amount of federal funds;
- Estimated portion of federal funds that will benefit low-and moderate-income persons;
- Where the proposed activities will be conducted;
- Plans to minimize displacement of persons and businesses resulting from funded activities;
- Plans to assist persons actually displaced; and
- The nature of the proposed activities.

Conduct at least one public hearing on the status of funded activities. The hearing must include a review of the following:

- General description of accomplishments to date;
- Summary of expenditures to date;
- General description of the remaining work; and
- General description of changes made to the project budget, performance targets, activity schedules, scope, location, objectives, or beneficiaries.

The City Clerk shall act as the contact person for all questions, comments or concerns expressed by any citizen with regard to any CDBG program or project and shall forward any such questions, comments or concerns to the City Council of the City of Gibbon at the next regular meeting of the Gibbon City Council immediately following expression of such questions, comments or concerns. The City Clerk shall also be responsible for transmitting the City of Gibbon's response to any such question, comment or concerns to the citizen or citizens expressing the same.

F. Needs of Non-English Speaking Citizens

The City of Gibbon shall conduct the public hearings in a manner to meet the needs of non-English speaking residents where a significant number of non-English speaking residents can reasonably be expected to participate, the City Clerk shall arrange for oral or written translation of information regarding any CDBG program, application or project upon request by such non-English speaking persons or representatives of such persons.

G. Compliance/Grievance Procedures

The City Clerk shall post a notice at the City Office that provides name, telephone number, address, and office hours of the City of Gibbon for citizens who wish to file a complaint or grievance regarding any CDBG program, project or application.

Individuals wishing to submit a complaint or file a grievance concerning activities, of or application for, CDBG funds may submit a written complaint or grievance to the City Clerk..

The City Clerk shall present such complaint or grievance to the City Council at the next regular meeting of the City of Gibbon, where it be reviewed by the Board members. The individual submitting such complaint or grievance shall be notified of such meeting and shall be given the opportunity to make further comments at such meeting. The Gibbon City Council shall issue a written response to any complaint or grievance within fifteen (15) days following the meeting at which a response is formulated. Such response shall be mailed to the individual citizen(s) submitting the complaint or grievance by the City Clerk to the last known address of said citizen(s).

In the event that the nature of the complaint or grievance is determined to be a matter requiring immediate action, a special meeting of the Gibbon City Council shall be called to review the matter within ten (10) days of receipt of such complaint or grievance.

H. Adoption

This Citizen Participation Plan is hereby adopted by action of the City Council of the City of Gibbon, Nebraska.

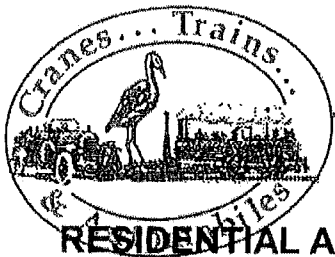
Signed: _____

Chief Elected Official: Leon Stall, Mayor

Attest: Pamela Rasmussen, City Clerk

8.18.25

Date



City of Gibbon

RESIDENTIAL ANTI-DISPLACEMENT & RELOCATION ASSISTANCE PLAN

The City of Gibbon, Nebraska will replace all occupied and vacant occupiable low-moderate-income dwelling units demolished or converted to a use other than as low-moderate-income housing as a direct result of activities assisted with Community Development Block Grant (CDBG) funds provided under the Housing and Community Development Act of 1974, as amended.

All replacement housing will be provided within three (3) years of the commencement of the demolition or rehabilitation relating to conversion. Before obligating or expending funds that will directly result in such demolition or conversion, the City of Gibbon will make public and submit to DED the following information in writing:

1. A description of the proposed assisted activity;
2. The general location on a map and approximate number of dwelling units by size (number of bedrooms) that will be demolished or converted to a use other than as low-moderate-income dwelling units as a direct result of the assisted activity;
3. A time schedule for the commencement and completion of the demolition or conversion;
4. The general location on a map and approximate number of dwelling units by size (number of bedrooms) that will be provided as replacement dwelling units;
5. The source of funding and a time schedule for the provision of replacement dwelling units; and
6. The basis for concluding that each replacement dwelling unit will remain a low-moderate-income dwelling unit for at least ten (10) years from the date of initial occupancy.

The City of Gibbon will provide relocation assistance, according to either the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (49 CFR Part 24) or 24 CFR 570.496a(c) to each low/moderate-income family displaced by the demolition of housing, or the conversion of a low-moderate-income dwelling to another use as a direct result of assisted activities.

Consistent with the goals and objectives of activities assisted under the CDBG program, the City of Gibbon will take the following steps to minimize the displacement of persons from their homes:

1. Maintain current data on the occupancy of houses in areas targeted for CDBG assistance.
2. Review all activities prior to implementation to determine the effect, if any, on occupied residential properties.
3. Include consideration of alternate solutions when it appears an assisted project will cause displacement, if implemented.
4. Require private individuals and businesses to consider other alternatives to displacement causing activities, if they are requesting CDBG assistance.

Signed _____

Chief Elected Official: Leon Stall, Mayor

Date 8.18.25

715 Front Street • P. O. Box 130 • Gibbon, Nebraska 68840

Exhibit D — May 2025 Phone (308) 468-6118 • E-mail: gibboncityhall@netc.net • FAX (308) 468-9103

UDDUP LLC, ALISSA KERN
7265 Pawnee Rd Gibbon NE
office@alissakern.com
308-238-1000

July 9, 2025

City of Gibbon Planning Commission
City Hall
Gibbon, Nebraska

Subject: Request for Conditional Use Permit for 7265 Pawnee Road, Gibbon, Nebraska

Dear Planning Commission Members,

I am writing to formally request a Conditional Use Permit for the property located at **7265 Pawnee Road, Gibbon, Nebraska**. I would like to utilize this location as a wedding and special events venue, hosting private gatherings and celebrations year-round.

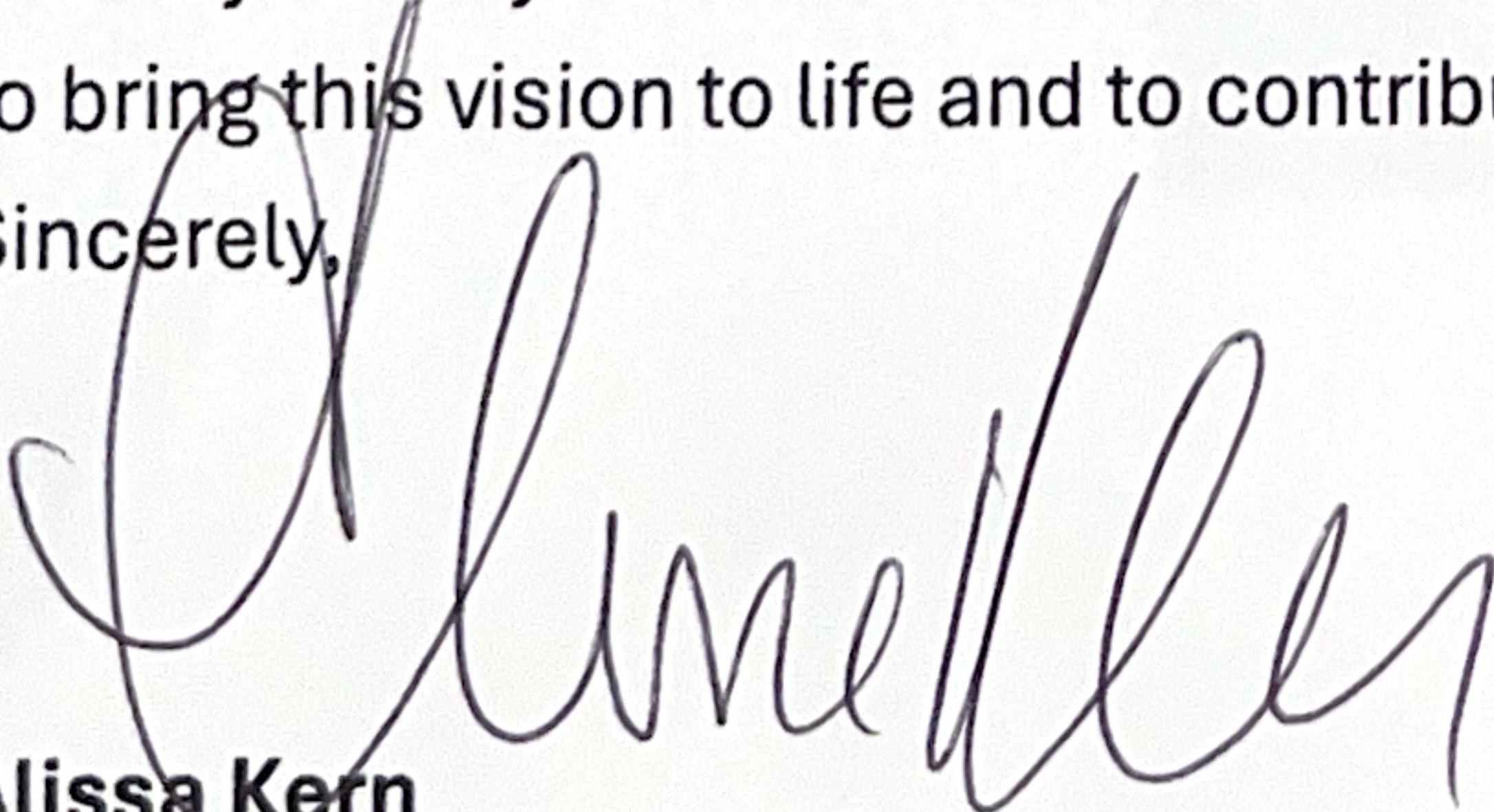
I believe this venue will be an asset to the community by providing a beautiful, well-maintained location for weddings, receptions, family gatherings, corporate functions, and other special events. In addition to creating a unique destination for celebrations, my venues are committed to partnering with local vendors whenever possible, supporting the local economy and creating opportunities for area residents.

I also have extensive experience successfully operating wedding and event venues and understand the responsibility that comes with managing a property of this nature. I will ensure that all events comply with city ordinances and safety requirements. My team is dedicated to responsible operations, including appropriate parking arrangements, noise management, and adherence to any additional conditions the Commission may see fit to impose.

I kindly ask for your consideration and approval of this request and am more than willing to appear before the Commission to answer any questions and provide any additional information needed to facilitate this process.

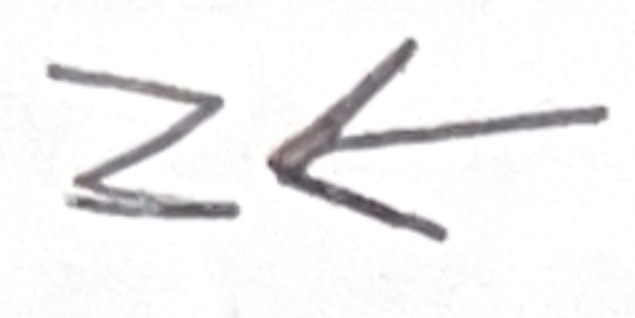
Thank you for your time and consideration. I look forward to working with the City of Gibbon to bring this vision to life and to contribute positively to the community.

Sincerely,



Alissa Kern
UDDUP LLC

road
pawnee
sp2L



road
pawnee
M55

pawnee rd.

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

125345

Pistoleros Bar Mexican Grill & Event Center LLC

License #

Licensee Name/Non-Profit Organization

Event location name: **Gibbon Community Center**

Event address/location: **1029 Court St Gibbon ne 68840**

Event Type: **Private Event**

Event date(s): **08/30/2025**

Event start time(s): **400pm**

Event end time(s): **1200am**

Indoor area to be licensed in length & width: **40** X **80**

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

Estimated number of attendees: **150**

Alternate dates/times: **N/A**

Alternate location name/location: **N/A**

Type of alcohol to be served: Beer Wine Distilled Spirits

Event contact name: **Renato Molina** Event contact phone number: **308-371-7673**

Event contact Email: **matamx1987@gmail.com**

*Signature Authorized Representative: *Consuelo Hernandez*

Local Governing Body completes below:

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

Local Governing Body Authorized Signature

Date

SDL – 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

151472 **Gibbon Volunteer Fire Department**

License # _____ Licensee Name/Non-Profit Organization _____

Event location name: **Gibbon Firehall**

Event address/location: **714 1st St**

Event Type: **Fundraiser**

Event date(s): **9/13/2025**

Event start time(s): **4:00pm**

Event end time(s): **12:00am**

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

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

Estimated number of attendees: **1000**

Alternate dates/times: **N/A**

Alternate location name/location: _____

Type of alcohol to be served: Beer Wine Distilled Spirits

Event contact name: **Rick Brown** Event contact phone number: **308-708-1000**

Event contact Email: **rick.brown@gibbonpublic.org**

*Signature Authorized Representative: _____

Local Governing Body completes below:

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

Local Governing Body Authorized Signature

Date

SDL - OUTDOOR AREA DIAGRAM

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

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

HOW AREA WILL BE PATROLLED: Security and Fire Personnel

Use fire hall Bays
and apron only

DIAGRAM OF PROPOSED AREA:

