

City Council Regular Meeting
Monday, September 15, 2025 7:00 PM
City Hall
1029 Court Street
Gibbon, NE 68840

1. Opening Procedures

1.1. Call to Order

1.2. Pledge of Allegiance

1.3. Announcement of Open Meetings Act

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

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

1.4. Roll Call

2. Submittal of Requests for Future Items

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

3. Reserve Time to Speak on Agenda Items

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

4. Presentations and Proclamations

4.1. Buffalo County Sheriff Department-Contract Law Enforcement

4.1.1. Report on Monthly Contract Law Enforcement Activities

4.2. Mayor Report--Leon Stall

- 4.3. City Attorney Report--Barry Hemmerling
- 4.4. City Administrator Report--Matt Smallcomb
 - 4.4.1. Report on City Operations
- 4.5. City Treasurer Report--Susan Tonniges
 - 4.5.1. Report on Monthly Financial Activities
- 4.6. Veolia--WWTP--Pete Marshall
- 4.7. Gibbon Volunteer Fire Department--Whistles--Rick Brown
- 4.8. Olsson--Wastewater Treatment Plant Rehabilitation--Jess Hurlbert
- 5. Public Request to Speak
 - 5.1. Andrea Rodriguez--West end of the fire hall
 - 5.2. Janette Nielsen--911 Emergency Whistles
 - 5.3. Chase Middleswart--Citizens problems/Mayor's attempt to divide the city
 - 5.4. Logan Middleswart--Whistles/Misuse of funds
- 6. Ordinance
 - 6.1. Ordinance No. 708 Increase in Residential Garbage Collection Fee (first reading)
- 7. Consent Agenda
 - 7.1. Approval of the Minutes of the August 18, 2025, Regular Council Meeting
 - 7.2. Approval of the Minutes of the August 21, 2025, Work Session and Special Council Meeting
 - 7.3. Approval of Claims for the Month of September
 - 7.4. Approval of Report of Departments, Boards and Commissions
 - 7.4.1. Buffalo County Sheriff Department Report
 - 7.4.2. Treasurers Report

7.4.3. Gibbon Volunteer Fire Department Report

7.4.4. Recreation Advisory Board

7.4.5. Planning Commission Report

7.4.5.1. Building Permit

7.4.5.1.1. Permit No. 2025-38 Labrie--314 West Avenue--Fence

7.4.5.1.2. Permit No. 2025-39 Samuelson--200 West Avenue--
Accessory Building

7.4.6. Library Report

7.4.7. Cemetery Board Report

7.5. GVFD Application

7.5.1. Lane Brown

8. Resolution and Motions

8.1. Consider a motion to approve Resolution No. 2025-15 Street Closure on October 31, 2025, for the Gibbon Chamber's Halloween Events.

8.2. Consider a motion to approve Resolution No. 2025-16 authorizing the sale of surplus city equipment through online auction.

8.3. Consider a motion to approve the contract with Olsson for the wastewater treatment plant rehabilitation project.

9. Other Items

9.1. Special Hearing to set final tax request on Monday, September 22, 2025, at 6:30 p.m. at Buffalo County Extension Building in Kearney.

9.2. Budget Hearing and Budget Summary on Tuesday, September 23, 2025, at 6:45 p.m. at city hall.

9.3. Special Council meeting on Tuesday, September 23, 2025 immediately following the 6:45 p.m. meeting at city hall.

9.4. Next Regular Council Meeting will be on Monday, October 20, 2025, at 7:00 p.m.

10. Adjourn



Buffalo County Sheriff's Office

Neil A. Miller, Sheriff



City of Gibbon Deputy Calls For Service August, 2025

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
8/1/2025 12:45:18AM	48 NILES ST	TRAFFIC STOP
8/1/2025 3:42:40AM	615 3RD ST	JUVENILE
8/1/2025 9:07:33AM	818 HWY 30	DISTURBANCE
8/1/2025 6:26:56PM	310 MAY AVE	MOTORIST ASSIST
8/2/2025 1:19:14PM	212 2ND ST	CHECK WELFARE
8/2/2025 2:21:40PM	222 KELSEY AVE	VANDALISM
8/2/2025 4:30:13PM	717 3RD ST	ANIMAL
8/2/2025 8:33:45PM	506 LAWN AVE	CHECK WELFARE
8/3/2025 10:58:26AM	104 GLENN AVE	STROKE
8/3/2025 8:03:39PM	381 HWY 30	TRAFFIC STOP
8/3/2025 8:47:43PM	HWY 30/PAWNEE RD	TRAFFIC STOP
8/4/2025 8:52:06AM	1100 HWY 30	DIRECTED PATROL
8/4/2025 12:31:02PM	1030 COURT ST	SPECIAL SERVICE
8/4/2025 3:18:37PM	202 KELSEY AVE	JUVENILE
8/4/2025 5:03:50PM	717 3RD ST	ANIMAL
8/4/2025 5:35:33PM	1030 COURT ST	SPECIAL SERVICE
8/4/2025 6:43:07PM	202 KELSEY AVE	DISTURBANCE
8/5/2025 3:37:15AM	102 LABARRE ST	FOOT PATROL
8/5/2025 10:49:33AM	717 3RD ST	FOLLOW UP
8/5/2025 11:00:28AM	907 COURT ST	CIVIL PAPER SERVICE
8/5/2025 11:58:09AM	717 3RD ST	FOLLOW UP
8/5/2025 3:56:30PM	1115-1A1 7TH ST	CIVIL PAPER SERVICE
8/5/2025 4:10:00PM	1115-10 7TH ST	CIVIL PAPER SERVICE
8/5/2025 4:23:36PM	1011 2ND ST	CIVIL PAPER SERVICE
8/5/2025 4:29:31PM	1006 3RD ST	CIVIL PAPER SERVICE
8/5/2025 4:35:38PM	903 2ND ST	CIVIL PAPER SERVICE
8/5/2025 5:00:41PM	608-5 3RD ST	CIVIL PAPER SERVICE
8/5/2025 5:06:31PM	501 2ND ST	CIVIL PAPER SERVICE
8/5/2025 5:10:54PM	301 2ND ST	CIVIL PAPER SERVICE
8/6/2025 2:12:22AM	1029 COURT ST	CHECK PREMISE
8/6/2025 2:27:14AM	1030 COURT ST	CHECK PREMISE
8/6/2025 2:58:13AM	14 LABARRE ST	BUSINESS CHECK
8/6/2025 11:28:56AM	921 WEST AVE	PARKING VIOLATION
8/6/2025 2:19:42PM	413-114 1ST ST	FOLLOW UP
8/6/2025 2:57:26PM	413-133 1ST ST	TERRORISTIC THREATS

9/2/2025
7:07:19AM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
8/7/2025 10:48:53AM	204 3RD ST	CODE VIOLATION
8/7/2025 10:56:30AM	216 GILMORE ST	CODE VIOLATION
8/7/2025 11:00:00AM	810 2ND ST	CODE VIOLATION
8/7/2025 11:03:48AM	607 2ND ST	CODE VIOLATION
8/7/2025 11:09:10AM	103 WILLIAMS ST	CODE VIOLATION
8/7/2025 11:12:38AM	613 1ST ST	CODE VIOLATION
8/7/2025 11:30:48AM	101 GILMORE ST	CODE VIOLATION
8/7/2025 7:32:11PM	907 COURT ST	CIVIL PAPER SERVICE
8/7/2025 8:06:19PM	411 LAWN AVE	JUVENILE
8/7/2025 11:49:55PM	413-101 1ST ST	DISTURBANCE
8/8/2025 3:32:59AM	820 FRONT ST	FOOT PATROL
8/8/2025 9:39:21AM	1000 HWY 30	SECURITY ALARM
8/8/2025 3:44:31PM	1029 COURT ST	SPECIAL SERVICE
8/8/2025 9:39:05PM	988 HWY 30	TRAFFIC STOP
8/9/2025 8:02:03AM	1030 COURT ST	SPECIAL SERVICE
8/9/2025 8:15:20AM	1402 7TH ST	SPECIAL SERVICE
8/9/2025 9:33:43AM	709 5TH ST	CIVIL PAPER SERVICE
8/9/2025 9:52:22AM	211 MAY AVE	CIVIL PAPER SERVICE
8/9/2025 10:00:57AM	912 WEST AVE	CIVIL PAPER SERVICE
8/9/2025 10:07:14AM	1115-10 7TH ST	CIVIL PAPER SERVICE
8/9/2025 4:27:09PM	700 1ST ST	FOOT PATROL
8/9/2025 7:12:47PM	907 COURT ST	CIVIL PAPER SERVICE
8/9/2025 8:41:14PM	714 1ST ST	FOOT PATROL
8/9/2025 10:03:15PM	714 1ST ST	DISTURBANCE
8/10/2025 9:05:56AM	907 COURT ST	CIVIL PAPER SERVICE
8/10/2025 2:26:32PM	717 3RD ST	ANIMAL
8/10/2025 4:19:07PM	907 COURT ST	CIVIL PAPER SERVICE
8/10/2025 7:10:25PM	907 COURT ST	CIVIL PAPER SERVICE
8/10/2025 9:21:52PM	RIVER ST/CENTER ST	TRAFFIC STOP
8/11/2025 8:40:53AM	1601 7TH ST	PARKING VIOLATION
8/11/2025 9:57:03AM	610 COURT ST	FOLLOW UP
8/11/2025 10:38:40AM	1100 HWY 30	TRAFFIC STOP
8/11/2025 10:50:22AM	1031 COURT ST	TRAFFIC STOP
8/11/2025 11:51:07AM	608-7 3RD ST	THEFT
8/11/2025 4:46:24PM	610 7TH ST	FOLLOW UP
8/11/2025 9:11:55PM	811 WEST AVE	ANIMAL
8/11/2025 9:27:43PM	202 KELSEY AVE	SUSPICIOUS ACTIVITY
8/12/2025 8:41:41AM	1601 7TH ST	PARKING VIOLATION
8/12/2025 10:41:37AM	610 7TH ST	FOLLOW UP
8/12/2025 11:33:58AM	512 COURT ST	CODE VIOLATION
8/12/2025 11:40:49AM	317 COURT ST	CODE VIOLATION
8/12/2025 12:23:58PM	1203-31 7TH ST	CHECK WELFARE
8/12/2025 1:54:59PM	608 3RD ST	FOLLOW UP

9/2/2025
7:07:19AM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
8/12/2025 2:20:04PM	213 WILLIAMS ST	CODE VIOLATION
8/12/2025 3:27:38PM	UNION ST/HWY 30	TRAFFIC STOP
8/12/2025 5:03:35PM	1030 COURT ST	SPECIAL SERVICE
8/13/2025 12:05:31PM	400 LABARRE ST	CHECK WELFARE
8/13/2025 2:23:17PM	218 HWY 30	ACCIDENT NON INJURY
8/14/2025 12:07:14AM	413-114 1ST ST	FOLLOW UP
8/14/2025 8:24:28AM	708-712 WEST AVE	CODE VIOLATION
8/14/2025 8:36:22AM	103 GLENN AVE	CODE VIOLATION
8/14/2025 1:27:30PM	1000 DREW LN	CODE VIOLATION
8/14/2025 2:13:48PM	503 WEST AVE	CIVIL PAPER SERVICE
8/14/2025 2:21:56PM	114 1ST ST	CIVIL PAPER SERVICE
8/14/2025 2:34:11PM	904 HWY 30	THEFT
8/14/2025 7:13:39PM	1100 RIVER ST	SPECIAL SERVICE
8/15/2025 9:08:31AM	304 CENTER ST	CODE VIOLATION
8/15/2025 9:33:02AM	612 SOUTH WIND DR	CODE VIOLATION
8/15/2025 9:48:04AM	116 WEST AVE	PARKING VIOLATION
8/15/2025 10:26:32AM	1006 COURT ST	CODE VIOLATION
8/15/2025 1:04:20PM	413-114 1ST ST	CIVIL
8/15/2025 3:46:05PM	20 WEST AVE	PARKING VIOLATION
8/15/2025 6:43:56PM	219 NILES ST	WARRANT
8/15/2025 6:54:03PM	214 WILLIAMS ST	CIVIL
8/15/2025 9:30:24PM	HWY 30/GIBBON RD	TRAFFIC STOP
8/16/2025 1:57:26AM	HWY 30/PAWNEE RD	TRAFFIC STOP
8/16/2025 11:47:28AM	322 LABARRE ST	PARKING VIOLATION
8/16/2025 5:05:07PM	144 MURNEN AVE	HARASSMENT
8/16/2025 7:45:25PM	909 WEST AVE	CHECK PREMISE
8/16/2025 8:02:53PM	714-3C 4TH ST	HEAD INJURY
8/16/2025 9:56:19PM	1458 HWY 30	SUSPICIOUS ACTIVITY
8/16/2025 11:01:48PM	1119 RIVER ST	SPECIAL SERVICE
8/17/2025 12:12:09AM	1321 HWY 30	TRAFFIC STOP
8/17/2025 6:27:25AM	1000 HWY 30	SECURITY ALARM
8/17/2025 11:05:11AM	322 LABARRE ST	SPECIAL SERVICE
8/17/2025 5:43:00PM	907 COURT ST	CIVIL PAPER SERVICE
8/18/2025 11:13:48AM	1030 COURT ST	FOOT PATROL
8/18/2025 12:07:00PM	413 1ST ST	FOLLOW UP
8/18/2025 1:53:01PM	BEATTY ST/RIVER ST	TRAFFIC STOP
8/18/2025 2:05:35PM	214 WILLIAMS ST	ABUSE ADULT OR CHILD
8/18/2025 3:56:26PM	919 7TH ST	SUSPICIOUS ACTIVITY
8/18/2025 5:41:52PM	704 TURKEY DR	ACCIDENT NON INJURY
8/18/2025 6:30:39PM	9 CENTENNIAL DR	FOLLOW UP
8/19/2025 3:40:43AM	102 LABARRE ST	FOOT PATROL
8/19/2025 8:48:59AM	114 MURNEN AVE	ILLNESS
8/19/2025 11:23:29AM	1030 COURT ST	FOOT PATROL

9/2/2025
7:07:19AM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
8/19/2025 12:15:52PM	905 2ND ST	MOTORIST ASSIST
8/19/2025 3:15:38PM	1030 COURT ST	DIRECTED PATROL
8/19/2025 6:48:53PM	603 SOUTH WIND DR	CHEST PAIN
8/20/2025 7:38:19AM	1030 COURT ST	DIRECTED PATROL
8/20/2025 9:10:23AM	1022 10TH ST	CODE VIOLATION
8/20/2025 9:13:49AM	103 GLENN AVE	CODE VIOLATION
8/20/2025 9:28:34AM	402 LAWN AVE	CODE VIOLATION
8/20/2025 9:35:42AM	506 LAWN AVE	CODE VIOLATION
8/20/2025 9:39:20AM	501 PINE AVE	CODE VIOLATION
8/20/2025 9:48:52AM	215 2ND ST	CODE VIOLATION
8/20/2025 9:53:18AM	307 2ND ST	PARKING VIOLATION
8/20/2025 9:58:13AM	201 WILLIAMS ST	CODE VIOLATION
8/20/2025 10:01:23AM	203 GILMORE ST	CODE VIOLATION
8/20/2025 10:55:05AM	601 1ST ST	CODE VIOLATION
8/20/2025 4:10:20PM	1115-7 7TH ST	DISTURBANCE
8/20/2025 6:37:13PM	1029 COURT ST	SPECIAL SERVICE
8/20/2025 6:38:48PM	1029 COURT ST	SPECIAL SERVICE
8/20/2025 11:52:18PM	413-114 1ST ST	HARASSMENT
8/21/2025 7:40:51AM	1030 COURT ST	DIRECTED PATROL
8/21/2025 10:08:50AM	907 COURT ST	HARASSMENT
8/21/2025 10:42:17AM	1503 7TH ST	CODE VIOLATION
8/21/2025 4:13:15PM	360 HWY 30	MOTORIST ASSIST
8/21/2025 6:59:05PM	911 1ST ST	CIVIL PAPER SERVICE
8/21/2025 7:04:18PM	501 2ND ST	CIVIL PAPER SERVICE
8/22/2025 9:14:39AM	1030 COURT ST	ABDOMINAL PAIN
8/22/2025 10:29:22AM	709 7TH ST	FALL
8/22/2025 11:45:43AM	715 3RD ST	CHEST PAIN
8/22/2025 12:29:22PM	HWY 30/GIBBON RD	ACCIDENT WITH INJURY
8/22/2025 12:44:53PM	802 7TH ST	ILLNESS
8/22/2025 3:59:34PM	1030 COURT ST	DIRECTED PATROL
8/22/2025 6:51:33PM	214 WILLIAMS ST	CIVIL
8/22/2025 7:35:40PM	413 1ST ST	SUSPICIOUS ACTIVITY
8/22/2025 10:24:28PM	413-114 1ST ST	FOLLOW UP
8/23/2025 3:50:50AM	501 2ND ST	DISTURBANCE
8/23/2025 6:50:15AM	507 2ND ST	FALL
8/23/2025 9:30:04AM	219 KELSEY AVE	CIVIL PAPER SERVICE
8/23/2025 9:35:16AM	501 2ND ST	CIVIL PAPER SERVICE
8/23/2025 2:06:52PM	406 COURT ST	ANIMAL
8/23/2025 8:51:16PM	600 LAWN AVE	SEX OFFENDER REGISTR\
8/23/2025 9:37:45PM	115 NILES ST	TRAFFIC STOP
8/24/2025 2:18:18AM	102 LABARRE ST	BIKE PATROL
8/24/2025 1:01:32PM	500 PINE AVE	MOTORIST ASSIST
8/25/2025 7:31:42AM	1030 COURT ST	DIRECTED PATROL

9/2/2025
7:07:19AM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
8/25/2025 9:49:25AM	1203 7TH ST	CHECK WELFARE
8/25/2025 7:36:49PM	608 3RD ST	WARRANT
8/25/2025 8:49:02PM	904 HWY 30	TRAFFIC STOP
8/26/2025 8:26:51AM	1029 COURT ST	SPECIAL SERVICE
8/26/2025 9:58:35AM	1203-31 7TH ST	CHECK WELFARE
8/26/2025 12:55:20PM	103 GLENN AVE	CODE VIOLATION
8/26/2025 2:10:37PM	413-114 1ST ST	FOLLOW UP
8/26/2025 2:49:17PM	715 FRONT ST	SUSPICIOUS ACTIVITY
8/26/2025 4:32:45PM	1203-D 7TH ST	CIVIL PAPER SERVICE
8/26/2025 4:45:34PM	201 PINE AVE	CIVIL PAPER SERVICE
8/26/2025 5:09:45PM	711 3RD ST	CIVIL PAPER SERVICE
8/26/2025 5:16:44PM	201 KELSEY AVE	CIVIL PAPER SERVICE
8/26/2025 6:13:27PM	616 SOUTH WIND DR	ABDOMINAL PAIN
8/27/2025 9:31:29AM	1470 HWY 30	TRAFFIC STOP
8/27/2025 10:51:40AM	1030 COURT ST	FOOT PATROL
8/27/2025 11:22:52AM	1030 COURT ST	FOOT PATROL
8/27/2025 11:39:26AM	3RD ST/LABARRE ST	SUSPICIOUS ACTIVITY
8/27/2025 1:12:37PM	1115 7TH ST	CIVIL PAPER SERVICE
8/27/2025 3:39:50PM	1110 TRAIL DR	PARKING VIOLATION
8/27/2025 3:46:47PM	201 MURNEN AVE	PARKING VIOLATION
8/27/2025 4:31:33PM	905-B 2ND ST	CIVIL PAPER SERVICE
8/28/2025 2:21:26AM	413-114 1ST ST	TERRORISTIC THREATS
8/28/2025 7:02:39PM	604 COURT ST	TRAFFIC OFFENSE
8/29/2025 7:05:14PM	214 WILLIAMS ST	CIVIL
8/30/2025 10:46:30AM	300 PINE AVE	CIVIL PAPER SERVICE
8/30/2025 10:52:11AM	1012 GRISHAM AVE	CIVIL PAPER SERVICE
8/30/2025 10:59:41AM	115 WILLIAMS ST	CIVIL PAPER SERVICE
8/30/2025 11:16:11AM	219 KELSEY AVE	CIVIL PAPER SERVICE
8/30/2025 4:21:58PM	10 S COURT ST	TRAFFIC HAZARD
8/30/2025 11:24:58PM	1029 COURT ST	DISTURBANCE
8/31/2025 12:34:19AM	1100 RIVER ST	SUSPICIOUS ACTIVITY
8/31/2025 1:16:34AM	1100 RIVER ST	SUSPICIOUS ACTIVITY
8/31/2025 7:40:01PM	10 S COURT ST	TRAFFIC OFFENSE
8/31/2025 8:13:26PM	616 7TH ST	FOLLOW UP

9/2/2025
7:07:19AM

Chief Deputy D. Schleusener



Buffalo County Sheriff's Office

Neil A. Miller, Sheriff



City of Gibbon CSO Calls For Service August, 2025

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
8/4/2025 5:03:50PM	717 3RD ST	ANIMAL
8/5/2025 10:49:33AM	717 3RD ST	FOLLOW UP
8/5/2025 11:58:09AM	717 3RD ST	FOLLOW UP
8/5/2025 3:56:30PM	1115-1A1 7TH ST	CIVIL PAPER SERVICE
8/5/2025 4:10:00PM	1115-10 7TH ST	CIVIL PAPER SERVICE
8/5/2025 4:23:36PM	1011 2ND ST	CIVIL PAPER SERVICE
8/5/2025 4:29:31PM	1006 3RD ST	CIVIL PAPER SERVICE
8/5/2025 4:35:38PM	903 2ND ST	CIVIL PAPER SERVICE
8/5/2025 5:00:41PM	608-5 3RD ST	CIVIL PAPER SERVICE
8/5/2025 5:06:31PM	501 2ND ST	CIVIL PAPER SERVICE
8/5/2025 5:10:54PM	301 2ND ST	CIVIL PAPER SERVICE
8/6/2025 11:28:56AM	921 WEST AVE	PARKING VIOLATION
8/7/2025 10:48:53AM	204 3RD ST	CODE VIOLATION
8/7/2025 10:56:30AM	216 GILMORE ST	CODE VIOLATION
8/7/2025 11:00:00AM	810 2ND ST	CODE VIOLATION
8/7/2025 11:03:48AM	607 2ND ST	CODE VIOLATION
8/7/2025 11:09:10AM	103 WILLIAMS ST	CODE VIOLATION
8/7/2025 11:12:38AM	613 1ST ST	CODE VIOLATION
8/7/2025 11:30:48AM	101 GILMORE ST	CODE VIOLATION
8/8/2025 3:44:31PM	1029 COURT ST	SPECIAL SERVICE
8/9/2025 8:15:20AM	1402 7TH ST	SPECIAL SERVICE
8/9/2025 9:33:43AM	709 5TH ST	CIVIL PAPER SERVICE
8/9/2025 9:52:22AM	211 MAY AVE	CIVIL PAPER SERVICE
8/9/2025 10:00:57AM	912 WEST AVE	CIVIL PAPER SERVICE
8/9/2025 10:07:14AM	1115-10 7TH ST	CIVIL PAPER SERVICE
8/11/2025 8:40:53AM	1601 7TH ST	PARKING VIOLATION
8/11/2025 9:57:03AM	610 COURT ST	FOLLOW UP
8/11/2025 4:46:24PM	610 7TH ST	FOLLOW UP
8/12/2025 8:41:41AM	1601 7TH ST	PARKING VIOLATION
8/12/2025 10:41:37AM	610 7TH ST	FOLLOW UP
8/12/2025 11:33:58AM	512 COURT ST	CODE VIOLATION
8/12/2025 11:40:49AM	317 COURT ST	CODE VIOLATION
8/12/2025 2:20:04PM	213 WILLIAMS ST	CODE VIOLATION
8/12/2025 5:03:35PM	1030 COURT ST	SPECIAL SERVICE
8/13/2025 2:23:17PM	218 HWY 30	ACCIDENT NON INJURY

9/2/2025
7:08:38AM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
8/14/2025 8:24:28AM	708-712 WEST AVE	CODE VIOLATION
8/14/2025 8:36:22AM	103 GLENN AVE	CODE VIOLATION
8/14/2025 1:27:30PM	1000 DREW LN	CODE VIOLATION
8/14/2025 2:13:48PM	503 WEST AVE	CIVIL PAPER SERVICE
8/14/2025 2:21:56PM	114 1ST ST	CIVIL PAPER SERVICE
8/15/2025 9:08:31AM	304 CENTER ST	CODE VIOLATION
8/15/2025 9:33:02AM	612 SOUTH WIND DR	CODE VIOLATION
8/15/2025 9:48:04AM	116 WEST AVE	PARKING VIOLATION
8/15/2025 10:26:32AM	1006 COURT ST	CODE VIOLATION
8/15/2025 3:46:05PM	20 WEST AVE	PARKING VIOLATION
8/18/2025 11:13:48AM	1030 COURT ST	FOOT PATROL
8/19/2025 11:23:29AM	1030 COURT ST	FOOT PATROL
8/19/2025 12:15:52PM	905 2ND ST	MOTORIST ASSIST
8/19/2025 3:15:38PM	1030 COURT ST	DIRECTED PATROL
8/20/2025 9:10:23AM	1022 10TH ST	CODE VIOLATION
8/20/2025 9:13:49AM	103 GLENN AVE	CODE VIOLATION
8/20/2025 9:28:34AM	402 LAWN AVE	CODE VIOLATION
8/20/2025 9:35:42AM	506 LAWN AVE	CODE VIOLATION
8/20/2025 9:39:20AM	501 PINE AVE	CODE VIOLATION
8/20/2025 9:48:52AM	215 2ND ST	CODE VIOLATION
8/20/2025 9:53:18AM	307 2ND ST	PARKING VIOLATION
8/20/2025 9:58:13AM	201 WILLIAMS ST	CODE VIOLATION
8/20/2025 10:01:23AM	203 GILMORE ST	CODE VIOLATION
8/20/2025 10:55:05AM	601 1ST ST	CODE VIOLATION
8/20/2025 6:38:48PM	1029 COURT ST	SPECIAL SERVICE
8/21/2025 10:42:17AM	1503 7TH ST	CODE VIOLATION
8/21/2025 4:13:15PM	360 HWY 30	MOTORIST ASSIST
8/21/2025 6:59:05PM	911 1ST ST	CIVIL PAPER SERVICE
8/21/2025 7:04:18PM	501 2ND ST	CIVIL PAPER SERVICE
8/22/2025 9:14:39AM	1030 COURT ST	ABDOMINAL PAIN
8/22/2025 10:29:22AM	709 7TH ST	FALL
8/23/2025 9:30:04AM	219 KELSEY AVE	CIVIL PAPER SERVICE
8/23/2025 9:35:16AM	501 2ND ST	CIVIL PAPER SERVICE
8/26/2025 8:26:51AM	1029 COURT ST	SPECIAL SERVICE
8/26/2025 12:55:20PM	103 GLENN AVE	CODE VIOLATION
8/26/2025 4:32:45PM	1203-D 7TH ST	CIVIL PAPER SERVICE
8/26/2025 4:45:34PM	201 PINE AVE	CIVIL PAPER SERVICE
8/26/2025 5:09:45PM	711 3RD ST	CIVIL PAPER SERVICE
8/26/2025 5:16:44PM	201 KELSEY AVE	CIVIL PAPER SERVICE
8/27/2025 11:22:52AM	1030 COURT ST	FOOT PATROL
8/27/2025 3:39:50PM	1110 TRAIL DR	PARKING VIOLATION
8/27/2025 3:46:47PM	201 MURNEN AVE	PARKING VIOLATION
8/27/2025 4:31:33PM	905-B 2ND ST	CIVIL PAPER SERVICE

9/2/2025
7:08:38AM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
8/30/2025 10:46:30AM	300 PINE AVE	CIVIL PAPER SERVICE
8/30/2025 10:52:11AM	1012 GRISHAM AVE	CIVIL PAPER SERVICE
8/30/2025 10:59:41AM	115 WILLIAMS ST	CIVIL PAPER SERVICE
8/30/2025 11:16:11AM	219 KELSEY AVE	CIVIL PAPER SERVICE

September 15th, 2025

Mayor's Report:

1. Audio/Video Recording System

- We received the following quotes for the project.
 - Yanda's from Kearney: \$39,775.00
 - Kidwell from Lincoln: \$39,115.00
 - Hamilton considered the project and determined that it was beyond their typical scope of service and did not submit a quote for the project.
 - The installation would be several months out due to supply issues and backlog of previously scheduled projects.
- We've spent a considerable amount of time searching for companies to bid on this project while keeping associated costs to a minimum.
- Both bids: Include two cameras suspended from the ceiling or on the wall near the ceiling and located in the front and back center of the room. Cameras with voice tracking capabilities through a microphone system. This will allow the Council sessions to be audio/video recorded and posted on our City's already established YouTube Channel and uploaded within a few days of the meeting.

2. Garbage Rate Increase.

- We received notification from Mid-Nebraska Disposal that the City of Grand Island has increased its fees at the landfill. The cost of each trash toter will increase by \$1.00/month. The rate increase will take effect on October 1st.
- This will require three readings; in the past, we've done two readings and suspended the 3rd reading. Since this is a rate fixed by our contracting company, I'm recommending that the Council suspend the third reading.

3. Downtown Revitalization Grant Application

- Matt, Lori Ferguson (SCEDD Rep.), Jenni Kozal (Olsson Rep.), and I spent the past month contacting business owners and citizens to submit letters of support for our grant application. Eight businesses and four community members submitted strong letters of support for this project. Businesses submitting letters were Gibbon Insurance, Olivers, Dynamic Tees, L-Salon, and Casual Closet. Residents submitting letters of support were Brycen Gillming, Linda Brodine, Craig and Amy Holcomb, and Nesha Yockey.

4. Fire & Rescue Whistles.

- Per the GVFD's request at the July 21st City's Council meeting, to keep the 911 all-town whistles used to activate volunteers for calls and alert citizens. The City intends to keep the whistles until the GVFD informs the City otherwise.

- There was a substantial decrease in decibel level throughout town. To ensure a more balanced decibel coverage throughout the community and honor previously stated City commitments to property owners near the Lawn Avenue whistle, the City will be relocating the existing Lawn Avenue sirens to Rosen Park. Rosen Park, the soccer field, and the pool complex area are high-trafficked public areas in our community. The whistle relocation will enable our citizens and volunteers in the southwest corner of town to be adequately alerted to weather emergencies, 911 emergencies, and civil defense whistles and respond accordingly. The Lawn Ave. 911 and noon test whistle is off until the relocation to Rosen Park.
- The cost of the relocation will be \$6,000 using the existing pole. If a new pole is needed, the price will rise to \$9,295.
- All whistle related expenses come from the fire department's budget.

5. Budget Related Activities

- September 22nd, I'll participate in the mandatory Buffalo County Joint Public Hearing
- September 23rd, 6:45 pm Budget Summary Hearing
- September 23rd, following the 6:45 pm, Budget Summary Hearing, Set the final tax request.

6. WWTP SRF (State Revolving Funds) Project

- Jess Hurlbert with Olsson will be here to discuss the Wastewater project contract. The Council will vote to approve a contract with Olsson's as our engineers for the project.
- This project will take years to complete.

7. Water SRF (State Revolve Funds) Project

- Funding for this project is dependent upon the passing of the funding package by our U.S. Congress.
- Once funding is secured, we'll start with public hearings, and the other necessary steps required to move forward.
- If the City moves forwards with this project, it will take years to complete.

**City of Gibbon, Nebraska
Memorandum**

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

City Administrator Report

*We are preparing to sell surplus equipment that is no longer needed for operations. Most items are valued under \$5,000, with a few higher-value items, and the sale will be conducted through a public online auction to ensure transparency and compliance with Nebraska state statutes. A resolution will be presented at the council meeting to authorize the sale.

1. Financial Updates:

- **Keno:** Income for July was \$4,041.83. Keno quarterly taxes were 1,775.00 which leave the Year-to-date collections total \$17201.76 for 2025.
- **Sales Tax:** Sales tax revenue for August 2025 was \$41,276.01, compared to \$47,858.38 in August 2024.

3. Community Center/City Hall:

- The community center was used 12 times in August 2025.

4. Downtown Revitalization:

- Application was submitted on Friday September 12th. We will know in November if our project was selected.

5. Parks Department:

- Fall projects are in full swing. Painting bathrooms at Davis Park and Legion fields are on the list to complete.
- Overseeding at city hall/community center and other areas will be happening over the next month.

6. Street Department:

- The new paving on the south side of the Community Center is finished for this season. We will continue to pave the way around the building in spring 2026.
- The guys have started preparing for winter and servicing plow trucks.

7. Cemetery:

- In August, there were 0 cremations and 0 full burials.

- The board is working with Olsson on plotting the next section to the west of Babcock.

8. Golf Course:

- In August 2025 we had 2,286 rounds of golf played; In August 2024 972 rounds of golf were played. **That's 1,314 more rounds played this year in August.**
- 2025 Rounds played total is 9,401

9. Library:

- September is Library Card Sign Up Month
- Library will be participating in the 2025 Library Fall Crawl with passport stamps until November 30th!
- The library staff are hosting several events, including:
 - Back-to-School After School Clubs: 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:

- Olsson contract will be discussed at the meeting. Jess Hurlbert will be at the meeting to answer questions.

11. Waste Gas Building Fire:

- We should have the gas building running by the end of September.

12. Water/Sewer:

- 17 locates have been completed.
- Phase 2 will start this fall on the inside. I approved a quote from Carkoski to remove the scale, seal the building and back fill. We will add staff parking to that area at some point in the next year.
- Storm sewer on 7th street from Turkey Drive to Garfield has been cleaned and inspected. Once reviewed we will discuss next steps on helping with standing water on Turkey Drive.

13. Permits:

- In September 2025, two building permits were approved.
- 38 ATV permits have been issued in 2025.

CITY OF GIBBON

INDIVIDUAL MONTHLY FUND BALANCES
CASH TRANSACTIONS AND BALANCES

8/30/2025

ALL FUNDS	BALANCE	RECEIPTS	ADJUSTMENT	ADJUSTMENT	EXPENSES	BALANCE
CHECKING	8/1/2025		IN	OUT		8/30/2025
1 GENERAL	584,897.92	113,156.88			154,243.59	543,811.21
2 STREET	561,047.27	45,779.05			31,527.62	575,298.70
3 SALES TAX	0.00	0.00			0.00	0.00
4 CEMETERY	-18,631.02	8,868.29			14,824.60	-24,587.33
5 POLICE	-59,166.52	21,015.63			152.25	-38,303.14
6 POOL	19,831.86	16,422.60			23,978.30	12,276.16
7 PARK	-43,984.85	21,050.00			37,383.16	-60,318.01
8 FIRE	64,527.68	26,093.10			3,153.63	87,467.15
9 LIBRARY	16,255.69	13,348.28			11,484.35	18,119.62
10 STREET LIGHTS	24,369.79	4,800.00			2,337.77	26,832.02
12 SEWER	726,093.09	31,147.96			15,523.04	741,718.01
13 GARBAGE	682.96	11,187.78			10,361.00	1,509.74
14 WATER	368,041.40	42,845.76			37,744.60	373,142.56
15 SP SEWER PLANT	2,271,014.23	157,714.16			132,372.22	2,296,356.17
16 BOND & INTEREST	273,322.96	23,054.96			10,932.50	285,445.42
17 R. E. IMPROVEMTS	199,337.67	1,310.52			40,338.80	160,309.39
18 GOLF COURSE	42,386.18	65,403.09			44,605.89	63,183.38
19 TIF	52,591.55	920.14			1,715.25	51,796.44
20 KENO	102,408.67	4,125.71			0.00	106,534.38
21 FIRE HALL CONST	0.00	0.00			0.00	0.00
DONATIONS FOR SPECIAL						
PROJECTS	0.00	0.00			0.00	0.00
22 ARPA Funds - Federal	124,245.36	0.00			0.00	124,245.36
TOTALS	5,309,271.89	608,243.91	0.00	0.00	572,678.57	5,344,837.23
CD SAVINGS						
2 STREET	85,260.33	-				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	126,652.87	0.00	0.00	0.00	0.00	126,652.87
TOTAL ALL ACCTS	5,435,924.76	608,243.91	0.00	0.00	572,678.57	5,471,490.10
No assurance is provided on these financial statements						

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

8/30/2025

	FUND	BALANCE	RECEIPTS	NET TRANS	EXPENSES	BALANCE
1	GENERAL	584,897.92	113,156.88	0.00	154,243.59	543,811.21
2	STREET	646,307.60	45,779.05	0.00	31,527.62	660,559.03
3	SALES TAX	0.00	0.00	0.00	0.00	0.00
4	CEMETERY	22,761.52	8,868.29	0.00	14,824.60	16,805.21
5	POLICE	-59,166.52	21,015.63	0.00	152.25	-38,303.14
6	POOL	19,831.86	16,422.60	0.00	23,978.30	12,276.16
7	PARK	-43,984.85	21,050.00	0.00	37,383.16	-60,318.01
8	FIRE	64,527.68	26,093.10	0.00	3,153.63	87,467.15
9	LIBRARY	16,255.69	13,348.28	0.00	11,484.35	18,119.62
10	STREET LIGHTS	24,369.79	4,800.00	0.00	2,337.77	26,832.02
11	HEALTH CENTER	0.00	0.00	0.00	0.00	0.00
12	SEWER	726,093.09	31,147.96	0.00	15,523.04	741,718.01
13	GARBAGE	682.96	11,187.78	0.00	10,361.00	1,509.74
14	WATER	368,041.40	42,845.76	0.00	37,744.60	373,142.56
15	SP SEWER PLANT	2,271,014.23	157,714.16	0.00	132,372.22	2,296,356.17
16	BOND & INTEREST	273,322.96	23,054.96	0.00	10,932.50	285,445.42
17	RE IMPROVEMENTS	199,337.67	1,310.52	0.00	40,338.80	160,309.39
18	GOLF COURSE	42,386.18	65,403.09	0.00	44,605.89	63,183.38
19	TIF	52,591.55	920.14	0.00	1,715.25	51,796.44
20	KENO	102,408.67	4,125.71	0.00	0.00	106,534.38
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	5,435,924.76	608,243.91	0.00	572,678.57	5,471,490.10

YEAR TO DATE TOTALS
 FOR THE MONTH ENDING

8/30/2025

1	GENERAL	814,492.18	1,505,444.74	0.00	1,776,264.29	543,672.63
2	STREET	751,449.08	441,716.38		532,606.43	660,559.03
3	SALES TAX	0.00	0.00	0.00	0.00	0.00
4	CEMETERY	40,498.68	110,060.05		133,753.52	16,805.21
5	POLICE	0.00	231,171.93	0.00	269,475.07	-38,303.14
6	POOL	0.00	173,939.23	0.00	161,663.07	12,276.16
7	PARK	0.00	231,550.00	0.00	291,868.01	-60,318.01
8	FIRE	60,000.00	223,531.32	0.00	196,064.17	87,467.15
9	LIBRARY	0.00	140,859.90	0.00	122,740.28	18,119.62
10	STREET LIGHTS	0.00	52,400.00	0.00	25,567.98	26,832.02
12	SEWER	599,142.45	453,652.00	0.00	311,076.44	741,718.01
13	GARBAGE	0.00	123,181.44	0.00	121,671.70	1,509.74
14	WATER	340,101.63	391,730.21	0.00	358,589.28	373,242.56
15	SP SEWER PLANT	1,836,747.84	2,268,682.33	0.00	1,809,074.00	2,296,356.17
16	BOND & INTEREST	345,733.37	450,733.30	0.00	511,021.25	285,445.42
17	RE IMPROVEMENTS	213,300.90	89,932.89	0.00	142,924.40	160,309.39
18	GOLF COURSE	0.00	399,189.29	0.00	335,967.33	63,221.96
19	TIF	14,531.57	52,690.18	0.00	15,425.31	51,796.44
20	KENO	105,725.54	39,900.22	0.00	39,091.38	106,534.38
21	FIRE/CITY HALL CONST	0.00	0.00		0.00	0.00
	DONATIONS FOR SPECIAL					
	PROJECTS	0.00	0.00		0.00	0.00
22	ARPA Funds - Federal	124,245.36	0.00	0.00	0.00	124,245.36
	TOTALS	5,245,968.60	7,380,365.41	0.00	7,154,843.91	5,471,490.10

No assurance is provided on these financial statements

CITY OF GIBBON						
BUDGET SUMMARY						
8/30/2025						
FUND	BUDGET RECEIPTS	RECEIVED FOR MONTH	RECEIVED YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	1,654,697.40	113,156.88	1,505,444.74	149,252.66	9.02%
2	STREET	462,148.75	#REF!	441,716.38	20,432.37	4.42%
3	SALES TAX	0.00	0.00	0.00	0.00	
4	CEMETERY	123,219.42	#REF!	110,060.05	13,159.37	10.68%
5	POLICE	252,187.56	21,015.63	231,171.93	21,015.63	8.33%
6	POOL	165,100.00	16,422.60	173,939.23	-8,839.23	-5.35%
7	PARK	252,600.00	21,050.00	231,550.00	21,050.00	8.33%
8	FIRE	217,600.00	26,093.10	223,531.32	217,600.00	100.00%
9	LIBRARY	153,373.00	13,348.28	140,859.90	12,513.10	8.16%
10	STREET LIGHTS	57,000.00	4,800.00	52,400.00	4,600.00	8.07%
12	SEWER	446,000.00	31,147.96	453,652.00	-7,652.00	-1.72%
13	GARBAGE	114,257.31	11,187.78	123,181.44	-8,924.13	-7.81%
14	WATER	412,677.00	42,845.76	391,730.21	20,946.79	5.08%
15	SP SEWER PLANT	2,771,252.00	157,714.16	2,268,682.33	502,569.67	18.14%
16	BOND & INTEREST	306,411.05	23,054.96	450,733.30	-144,322.25	-47.10%
17	RE IMPROVEMENTS	13,750.00	1,310.52	89,932.89	-76,182.89	-554.06%
18	GOLF COURSE	338,300.00	65,403.09	399,189.29	-60,889.29	-18.00%
19	TIF	58,030.00	920.14	52,690.18	5,339.82	9.20%
20	KENO	30,150.00	4,125.71	39,900.22	-9,750.22	-32.34%
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	#REF!	7,380,365.41	448,388.08	5.73%
FUND	BUDGET EXPENSES	EXPENSES FOR MONTH	EXPENSES YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	2,027,628.09	154,243.59	1,776,264.29	251,363.80	12.40%
2	STREET	819,160.00	31,527.62	532,606.43	286,553.57	34.98%
3	SALES TAX	0.00	0.00	0.00	0.00	
4	CEMETERY	147,300.00	14,824.60	133,753.52	13,546.48	9.20%
5	POLICE	252,187.56	152.25	269,475.07	-17,287.51	-6.86%
6	POOL	165,100.00	23,978.30	161,663.07	3,436.93	2.08%
7	PARK	326,100.00	37,383.16	291,868.01	34,231.99	10.50%
8	FIRE	277,600.00	3,153.63	196,064.17	81,535.83	29.37%
9	LIBRARY	153,373.00	11,484.35	122,740.28	30,632.72	19.97%
10	STREET LIGHTS	57,000.00	2,337.77	25,567.98	31,432.02	55.14%
11	HEALTH CENTER	0.00	0.00	0.00	0.00	
12	SEWER	457,600.00	15,523.04	311,076.44	146,523.56	32.02%
13	GARBAGE	130,000.00	15,523.04	121,671.70	8,328.30	6.41%
14	WATER	536,200.00	37,744.60	358,589.28	177,610.72	33.12%
15	SP SEWER PLANT	3,167,180.00	132,372.22	1,809,074.00	1,358,106.00	42.88%
16	BOND & INTEREST	589,996.25	10,932.50	511,021.25	78,975.00	13.39%
17	RE IMPROVEMENTS	264,770.00	40,338.80	142,924.40	121,845.60	46.02%
18	GOLF COURSE	338,300.00	44,605.89	335,967.33	2,332.67	0.69%
19	TIF	78,389.33	1,715.25	15,425.31	62,964.02	80.32%
20	KENO	124,938.28	0.00	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	577,840.61	7,154,843.91	2,890,796.79	28.78%

No assurance is provided on these financial statements

CITY OF GIBBON						
BANK RECONCILIATION						
FOR THE MONTH ENDING						
						8/30/2025
CASH ON HAND			8/1/2025			5,309,271.89
RECEIPTS FOR MONTH						608,243.91
CASH TO ACCOUNT FOR						5,917,515.80
CHECK WRITTEN FOR MONTH						572,678.57
FUND BALANCE			8/30/2025			5,344,837.23
ACCOUNTS REC						-88,626.99
ACCOUNTS PAYABLE						27,322.69
CASH BALANCE			8/30/2025			5,283,532.93
PROOF OF BALANCE						
DEPOSITS IN TRANSIT						20,466.67
BALANCE ON STATEMENT			8/30/2025			
Checking Account						2,291,981.57
MM Account						3,066,663.51
LESS CHECKS OUTSTANDING						95,578.82
ADJ. BANK BALANCE			8/30/2025			5,283,532.93
			10/1/24			
			BALANCE	INT MONTH	YTD INT	END. BAL.
EB CD 105692	Street		83,178.25		2,082.08	85,260.33
EB CD 105789	Cemetery		13,366.38		249.46	13,615.84
EB CD 106458	Cemetery		14,553.38		271.62	14,825.00
EB CD 107595	Cemetery		12,578.92		372.78	12,951.70
						0.00
TOTAL CD'S			123,676.93	0.00	2,975.94	126,652.87
TOTAL OF ALL FUNDS AVAILABLE						5,410,185.80
No assurance is provided on these financial statements						



Monthly Operations Report
August 2025

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 August 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 August 28.84 million gallons of wastewater was treated and discharged. Daily and Monthly samples were taken to the lab. We are still making adjustments to the facility through process control testing. We will also continue to improve and refine daily operations.

2.0 Influent and Effluent Quality

Influent Quality has been fairly consistent this month. Still seeing some trash from the pack. As stated last month we are fostering our relationship with them to improve this issue.

Effluent Quality is still getting better every day. As we make changes to the process this will continue to trend in the right direction. The team is working hard to ensure compliance is met and maintained. We entered sample results for July NetDMR's. We did miss compliance on Total Suspended Solids. This could have happened for a couple of reasons, either sampler timing was off or the high amount of rainfall we had. Looking at August DMR's we have this issue corrected.

3.0 Staff Updates

Jacob Busch is signed up for Wastewater testing in November.

4.0 Maintenance and Housekeeping

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

- Cleaning and removing debris from the effluent area.
- Installed 2 of the 3 new Samplers
- Started in doing some in house sample testing
- Cleaned up and removed weeds from the SBR area.
- Removed weeds and debris from the pacing weir area
- Pumped water from lagoon covers

5.0 Facility and Safety Training

As we work day to day to improve facility safety we are correcting things as we go. This month we ordered clips to hold down grating and new safety clips and chains for possible fall areas. Also, this month all site employees are working through Veolia University's classroom safety training. This will continue into September. Safety is a priority at Veolia.

6.0 Additional Service Activities

An update on the Gas Building. Automatic System Company has stated that if no issues arise it should be online and running by or before the end of September.

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: 9-11-25

Name: Rick Brown Gibbon Fire Department

Street Address: 409 Pine

Address Line 2: _____

City: Gibbon State: Ne

Zip Code: 68840 Phone: 308-708-1000

Email address: rick.brown@gibbonpublic.org

Briefly Describe the Requested Topic:

whistles on Behalf of GVFD

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: 9/3/2025

Name: Andrea Rodriguez

Street Address: 605 3rd St

Address Line 2: _____

City: Gibbon State: NE

Zip Code: 68840 Phone: 308-380-3793

Email address: anrodriguez@americanfoodsgroup.com

Briefly Describe the Requested Topic:

West end of the fire hall.

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: **9/12/25**

Name: **Chase Middleswart**

Street Address: **120 West Ave**

Address Line 2:

City: **Gibbon** State: **Nebraska**

Zip Code: **68840** Phone: **3082161380**

Email address: **Chase.middleswar
t2018@gmail.com**

Briefly Describe the Requested Topic:

Mayor's attempt to divide the city. **Citizens problems**

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: 9-12-2025

Name: Logan middleswart

Street Address: 211 may ave

Address Line 2: _____

City: Gibbon State: Ne

Zip Code: 68840 Phone: 3082161388

Email address: Logan.middleswart@

rolarinc.net

Briefly Describe the Requested Topic:

Whistles

Misuse of funds

Ordinance No. 708

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

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

Section 1: Section 51.04 of the City Code of Ordinances shall be amended to read as follows:

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

Section 2: Repeal of Conflicting Ordinance.

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

Section 3: Effective Date.

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

Section 4: Adoption.

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

CITY OF GIBBON, NEBRASKA

Leon Stall, Mayor

ATTEST:

Pamela Rasmussen, CMC, City Clerk

MINUTE RECORD
GIBBON CITY COUNCIL
Monday, August 18, 2025

The Gibbon City Council, Buffalo County, Nebraska, met in an open public session at 7:00 p.m. at City Hall on Monday, August 18, 2025. Notice of the meeting was given in the Shelton Clipper on August 14, 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
Bob Krier: Present
Kevin Kraenow: Present
Armando Hernandez-Perez: Present

Present: 4: Absent: 0

Submittal of Requests for Future Items: None

Reserve Time to Speak on Agenda Items: None

Presentations and Proclamations:

The Nebraska Department of Economic Development, along with Kelly Gewecke, Trevor Lee, and Kelsey Knehans from The Development Council for Buffalo County, recognized the City of Gibbon and presented City officials with a Leadership Certified Community Certificate. Gibbon is one of 28 Nebraska communities to qualify for the LCC program. Certified communities must demonstrate an understanding of and preparedness in strategic planning, and display readiness in technological development, to help both new and existing businesses grow. Qualifying LCCs earn status in the program for five years and are required to maintain community websites to market local development, which may include information on available sites, buildings, and regional employment opportunities. Mayor Stall thanked Kelly, Trevor, and Kelsey, along with City staff, for their help in achieving this certification.

Buffalo County Sheriff's Department—Sergeant Brad Hall: Sergeant Hall reviewed the monthly report. There was nothing significant to report in July.

Mayor Report—Leon Stall: Mayor Stall asked the Council if there were any questions on his report. There were none.

City Attorney Report—Barry Hemmerling: Nothing to report.

City Administrator Report—Matthew Smallcomb: Mr. Smallcomb provided the Council with a monthly report. There were no questions on his report. Mr. Smallcomb informed the Council that building permit 2025-31 is for Clevenger's and not for Dan & Cheryl Clevenger.

City Treasurer Report—Susan Tonniges: Ms. Tonniges went over the July financials. A software discrepancy was found and will be corrected next month. The County sent out the new valuations, so we will have that ready for Thursday's meeting. Budget workbooks are available for Council members to take home for review after the meeting.

Veolia—WWTP—Pete Marshall: Mr. Marshall asked the Council if they had any questions regarding his report. There were none.

Olsson—OCCT Plan and Well Field Project--Craig Reinsch: Mr. Reinsch explained that 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 based on the 2023 sample results. The State

has reduced the threshold to 0.010 mg/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's golf course, an extension was requested and approved, changing the submittal date to August 29, 2025. Having the City authorize the completion of test wells at the golf course was beneficial for this study, as it allowed us to determine the potential impact of introducing new water quality to the system. Lead and copper background concentrations at both 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, sodium, and manganese. It is anticipated that these wells will be changed to emergency status once the golf course wells are brought online. A common, simple, and effective solution includes the addition of a blended poly/orthophosphate as a corrosion inhibitor. This option involves the installation of new chemical feed systems at the pump station. Chlorination, using sodium hypochlorite will also be required due to phosphate addition. The existing fluoride system would be removed from the main pumping area and housed in a different room at the facility as part of this project.

Mr. Reinsch went through a two-phase recommendation and timeline with an estimated cost of \$800,000 to add, update, or relocate the proposed or existing chemical feed systems, add a new building or rooms to the existing water pumping station. Later in the meeting, there will be two requests for motions on the OCCT study and authorizing Olsson to submit the OCCT study plan to the Nebraska Drinking Water State Revolving Fund as part of the upcoming water system project and submitting the report to NDWEE for their review and approval.

Public Hearing

Public Hearing Community Development Block Grant (CDBG)-Downtown Revitalization (DTR) application

Derrick Clevenger made a motion to open the public hearing at 7:22 p.m. on CDBG-DTR application, seconded by Bob Krier.

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

The purpose of the Public Hearing is to hear support, opposition, criticism, suggestions, or observations to consider on the CDBG-DTR application and process.

Lori Ferguson with the South-Central Economic Development District explained the grant and application process. The City of Gibbon had three Downtown Revitalization meetings earlier this year and met with 12 businesses within the design area. Business owners helped get estimates on their properties. There will be a criteria and breakdown of the requested \$435,000.

CDBG funds of \$250,000 will be requested for commercial rehabilitation activities (exterior façade improvements, municipal code violations) to be determined and approved for yet-to-be-identified 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 (from Garfield to Niles) and sidewalk replacement along Front Street to enhance mobility, safety, and compliance with the Americans with Disabilities Act. \$25,000.00 will be requested for general administration, and \$10,000.00 will be requested for construction management of the project.

Kevin Kraenow asked what the cost was to fix the street that was damaged by the railroad derailment. The last estimate was \$78,000.

Derrick Clevenger inquired about blighted areas and whether we would need to address them during this process.

Courtney Wilhelm asked if any of the DTR project area would include the old Co-op building on west Front Street. The DTR assigned area is east of the overpass in the downtown area.

Ron Robinson asked if it includes sidewalks on the north side of Front Street.
The sidewalk upgrade will be where the current sidewalks are located on the south side.

Kevin Kraenow made a motion to close the hearing at 7:37 p.m., seconded by Armando Hernandez.

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

Public Hearing Conditional Use Permit No. 2025-01 for the Chalet Venue located at 7265 Pawnee Road

Bob Krier made a motion to open the hearing at 7:38 p.m. on Conditional Use Permit No. 2025-01, seconded by Derrick Clevenger.

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

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

Alissa Kern, the property owner, requested a conditional use permit to utilize the location as a wedding and special events venue, hosting private gatherings and celebrations year-round.
No comments or questions.

Derrick Clevenger made a motion to close the hearing at 7:39 p.m., seconded by Armando Hernandez.

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

Public Request to Speak

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

Janette Nielsen—911 Emergency Whistles: Ms. Nielsen was unable to attend.

Brian Shafter—Noise, pollution, whistles, trains: Mr. Shafer gave a handout that had a photo of corn dust from Cargill and information on Quiet Zone vs Wayside Horn from the railroad. He requested that the Council keep the day and time of the Council meetings the same. He stated there is more noise pollution than just whistles. Train whistles, jake-brake, and the Cargill blower noise, and suggested that the Council should address them as well.

Charlotte Burr—Sirens, minority rights, and citizens' rights: Ms. Burr asked the Council why they put the money into upgrading the whistles as a fire department expense if they are planning to silence them. She asked the Council not to silence the emergency whistles and provided examples of other loud noises, such as indoor sporting events, fireworks, and race cars. Ms. Burr recited a reading about fireworks and veterans, highlighting how they fought for our freedoms, and that the setting-off of fireworks should be prohibited.

Daniel Rockefeller—Siren at Lawn Avenue: Mr. Rockefeller gave a handout of the Methodist Church Board of Trustees meeting minutes from 2018. The minutes provided documentation that, before purchasing a lot to build a new parsonage, the church trustees were informed by the city that the siren would only be used for civil defense emergencies. This lot is right next to the Lawn Avenue whistle. Following last month's changes, the siren sounds for every emergency and on weekdays at noon, in conjunction with the Civil Defense. Mr. Rockefeller requests that it be changed back to just the Civil Defense, as it is alarming and loud, being only 25 feet from the house.

Ordinance

Amended Ordinance No. 707 Change of Time for Monthly Council Meetings, third and final 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 Tuesday of each 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.

Council member Derrick Clevenger moved for final passage of Amended Ordinance 707, seconded by Armando Hernandez.

The Mayor then stated the question: "Shall Amended Ordinance No. 707 be passed and adopted?"

Derrick Clevenger: Nay; Armando Hernandez: Nay; Kevin Kraenow: Yea; Bob Krier: Nay
Yea: 1; Nay: 3 Motion fails.

The motion to adopt Amended Ordinance No. 707 fails on final reading. Council meetings will remain on the third Monday of each month at 7:00 p.m.

Consent Agenda:

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

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

The items approved on the Consent Agenda were as follows:

Minutes of July 21, 2025, Council Meeting

Claims for August

Buffalo County Sheriff Department Report

Treasurers Report

Recreation Advisory Board Report

Planning Commission Report

Permit 2025-31—Clevenger Farm Products—1031 Court Street--Sign

Permit 2025-32—Keven & Shawna Neujahr—705 2nd Street—Accessory Building

Permit 2025-33—Janelle Richardson—1618 7th Street—Covered deck

Permit 2025-34—David & Sonni Bengé—709 6th Street--Fence

Permit 2025-35—William & Sharon Kroll—906 7th Street—Accessory building

Permit 2025-36—Consuelo Hernandez—511 1st Street--Fence

Permit 2025-37—Adam & Micah Dickey—110 Gilmore—Patio & awning

Library Report

Heritage Center Report

Cemetery Board Report

Board Reappointments

Tom Baxter—Heritage Center Board

GVFD Application

Dalton Smith

Resolutions and Motions:

Bob Krier made a motion to approve Resolution No. 2025-12 Signing of the Municipal Annual Certification of Program Compliance 2025, seconded by Derrick Clevenger.

Resolution No. 2025-12

Whereas: State of Nebraska Statutes, sections 39-2115, 30-2119, 39-2120, 39-2121, and 39-2520(2), requires and 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 of Gibbon is hereby authorized to sign the Municipal Annual Certification of Program Compliance.

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

Kevin Kraenow made a motion to approve Resolution No. 2025-13 Street closure on September 18, 2025, for the Exchange Bank's annual customer appreciation BBQ, seconded by Bob Krier.

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.

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

Bob Krier made a motion to approve Resolution No. 2025-14 Authorizing chief elected official to

sign an application for CDBG funds, seconded by Armando Hernandez.

Resolution No. 2025-14

Whereas, the City of Gibbon, Nebraska, is an eligible unit of 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.

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

Derrick Clevenger made 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, seconded by Bob Krier.

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

Bob Krier made a motion to approve the mayor signing the Municipal Annual Certification of Program Compliance to Nebraska Board of Public Roads Classification and Standards 2025, seconded by Armando Hernandez.

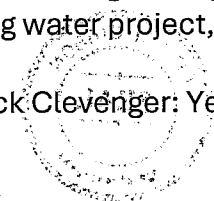
Bob Krier: Yea; Armando Hernandez: Yea; Derrick Clevenger: Yea; Kevin Kraenow: Yea
Yea: 4; Nay: 0. Motion carried.

Derrick Clevenger made 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, seconded by Armando Hernandez.

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

Kevin Kraenow made a motion authorizing Olsson to submit the Optimal Corrosion Control Treatment (OCCT) Study Plan to the Nebraska Drinking Water State Revolving Fund (SWSRF) on behalf of the City of Gibbon to be included as part of the upcoming water project, seconded by Armando Hernandez.

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



Derrick Clevenger made a motion to approve the Statement of Assurances and Certifications regarding the application for Community Development Block Grant (CDBG), seconded by Bob Krier.

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

Bob Krier made a motion to approve the Citizen Participation Plan regarding the application for Community Development Block Grant (CDBG), seconded by Armando Hernandez.

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

Armando Hernandez made a motion to approve the Residential Anti-Displacement and Relocation Assistance Plan regarding the application for Community Development Block Grant (CDBG), seconded by Derrick Clevenger.

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

Kevin Kraenow made 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, seconded by Bob Krier.

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

Derrick Clevenger made 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, seconded by Bob Krier.

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

Kevin Kraenow made 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, seconded by Armando Hernandez.

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

Other Items:

A Council Special Meeting and Budget Work Session will be held on Thursday, August 21, 2025, at 7:00 p.m.

A Second budget Work Session will be held on Monday, August 25, 2025, at 5:30 p.m. if needed.

The next regular City Council meeting will be held on Monday, September 15, 2025, at 7:00 p.m.

Adjourn:

Derrick Clevenger moved to adjourn the meeting, 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 8:06 p.m.

Pamela Rasmussen

Matthew Smallcomb

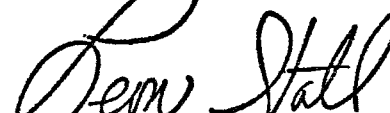
Leon Stall



City Clerk



City Administrator



Mayor

SEAL



MINUTE RECORD
GIBBON CITY COUNCIL
SPECIAL MEETING AND
BUDGET WORK SESSION
Thursday, August 21, 2025

The Gibbon City Council, Buffalo County, Nebraska met in open public session at 7:00 p.m. at City Hall on Thursday, August 21, 2025. Notice of the work session was given by posting 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. The Open Meetings Notice is posted on the south wall of the Council Chambers. The City of Gibbon abides by the Open Meetings Act in conducting business.

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

Present: 3; Absent: 1

Public Hearing:

Public Hearing for Community Development Block Grant Application

Derrick Clevenger made the motion to open the public hearing at 7:04 p.m. on Community development Block Grant Application, seconded by Kevin Kraenow.

Derrick Clevenger: Yea; Kevin Kraenow: Yea; Armando Hernandez: Yea; Bob Krier: Absent
Yea: 3; Nay: 0; Absent: 1 Motion carried.

The purpose of the Public Hearing is to hear support, opposition, criticism, suggestions or observations to consider on the Community Development Block Grant Application.

Lori Ferguson with South Central Economic Development District (SCEDD) joined the meeting via Zoom and explained the grant and application process. The maximum grant amount is \$53,000 with 20% match from the city. The grant would be for a comprehensive plan and blight study.

Kevin Kraenow asked about the difference between a Comprehensive Plan and a Strategic Plan, since the city had recently completed a Strategic Plan.

A Comprehensive Plan focuses on land use, community growth, and the physical development of the city. It often includes updates to zoning maps and serves as a long-term guide for how land and resources are used.

A Strategic Plan, on the other hand, is the city's overall roadmap. It outlines priorities, goals, and action steps for city operations, services, and community initiatives, providing short- to mid-range direction for decision-making.

Derrick Clevenger verified that the blighted areas could possibly change with the new study.

Mayor Stall discussed the strategic plan.

Derrick Clevenger motioned to close the hearing at 7:16 p.m., seconded by Kevin Kraenow.

Derrick Clevenger: Yea; Kevin Kraenow: Yea; Armando Hernandez: Yea; Bob Krier: Absent
Yea: 3; Nay: 0; Absent: 1 Motion carried.

Resolution and Motions:

A motion was made by Armando Hernandez to approve Resolution No. 2025-15 Authorizing Chief Elected Official to Sign and Application for CDBG Funds, seconded by Derrick Clevenger. Resolution Authorizing Chief Elected Official to Sign an Application for CDBG Funds Resolution 2025-15

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 \$53,000 for a planning grant study to undertake the process of and completion of a comprehensive plan (including but not limited to zoning ordinances update, blight and substandard study updates) and,

NOW, THEREFOER, 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.

Armando Hernandez: Yea; Derrick Clevenger: Yea; Kevin Kraenow: Yea; Bob Krier: Absent
Yea: 3; Nay: 0; Absent: 1 Motion carried.

Presentations:

Presentation and Review of the Proposed Budget of Expenditures for Fiscal Year 2025-2026—
City Treasurer Susan Tonniges presented the proposed budget and reviewed each fund with the mayor and council members and those present, including City Administrator Matthew Smallcomb and City Clerk Pamela Rasmussen.

Other Items:

Next Regular Council Meeting will be on Monday, September 15, 2025, at 7:00 p.m.

Adjourn:

Derrick Clevenger moved to adjourn the meeting, seconded by Armando Hernandez.
Derrick Clevenger: Yea; Armando Hernandez: Yea; Kevin Kraenow: Yea; Bob Krier: Absent
Yea: 3; Nay: 0; Absent: 1 Motion carried.

Mayor Stall adjourned the meeting at 8:59 p.m.

Pamela Rasmussen

Matthew Smallcomb

Leon Stall



City Clerk

City Administrator

Mayor

SEAL:



Claims Register

9/12/2025 10:18:02 AM

City of Gibbon - 9/15/2025

Page 1 of 3

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
AMAZON CAPITAL SERVICES	BOOKS/SUPPLIES/UPKEEP-LIBRARY	\$742.68
AMAZON CAPITAL SERVICES	REPAIRS-MEDICAL BLDG/WATER	\$102.40
AMAZON CAPITAL SERVICES	SUPPLIES-GOLF	(\$100.00)
AMAZON CAPITAL SERVICES	SUPPLIES/FOOD-GOLF	\$47.74
ANGELA SMALLCOMB	CELL PHONE REIMBURSEMENT-GOLF	\$35.00
APPTEGY, INC.	WEBSITE/APP PROGRAM	\$7,245.00
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-GOLF/POOL/FIRE	\$767.51
Adam's Corner Market	SUPPLIES-LIBRARY	\$11.99
Arnold Motor Supply	REPAIRS-GOLF	(\$48.00)
Arnold Motor Supply	REPAIRS-GOLF	(\$48.00)
Arnold Motor Supply	REPIARS-STREET	\$168.39
Arnold Motor Supply	REPAIRS-GOLF	\$308.76
Arnold Motor Supply	SUPPLIES-STREET	\$56.20
Arnold Motor Supply	REPAIRS-STREET	\$18.58
Ask Supply Co. LLC	SUPPLIES-PARK	\$222.56
Aurora Cooperative	FUEL-STREET/PARK/WATER/SEWER/SPSEWER	\$1,924.92
Aurora Cooperative	FUEL-GOLF	\$668.46
Automatic Systems Group, LLC	REPAIRS-WATER	\$651.36
BREEZE TRANSPORTS	LIQUOR DELIVERY-GOLF	\$22.00
Black Hills Energy	GAS SERVICE-SHOP-STREET	\$48.54
Black Hills Energy	GAS SERVICE-CCCH	\$51.94
Black Hills Energy	GAS SERVICE-POOL	\$53.68
Black Hills Energy	GAS SERVICE-GENERATOR SEWER	\$53.50
Black Hills Energy	GAS SERVICE-FIRE/POLICE	\$113.26
Black Hills Energy	GAS SERVICE-HERITAGE CENTER	\$31.85
Black Hills Energy	GAS SERVICE-WWTP	\$79.99
Black Hills Energy	GAS SERVICE-FOX BLDG-WATER/SEWER	\$65.72
Black Hills Energy	GAS SERVICE-ROSEN SHOP-PARK	\$48.54
Black Hills Energy	GAS SERVICE-WATER STORAGE	\$81.18
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
Book Systems Inc.	SUPPLIES-LIBRARY	\$995.00
Buffalo County Sheriff Department	CONTRACT LAW ENFORCEMENT-AUGUST	\$20,740.63
Buffalo County Sheriff Department	CONTRACT LAW ENFORCEMENT-SEPTEMBER	\$20,740.63
Buffalo Outdoor Power LLC	REPAIRS-PARK	\$7.99
Buffalo Outdoor Power LLC	SUPPLIES-PARK	\$68.19
CONSOLIDATED CONCRETE CO.	REPAIRS/RE IMPR-WATER/CCCH	\$2,477.02
CONSOLIDATED CONCRETE CO.	RE IMPROVEMENT-CCCH	\$2,434.40
Cash-Wa Distributing Co.	FOOD/SUPPLIES-GOLF	\$342.27
Cash-Wa Distributing Co.	FOOD/SUPPLIES-GOLF	\$847.97
Cash-Wa Distributing Co.	FOOD/SUPPLIES-GOLF	\$435.70
Cash-Wa Distributing Co.	FOOD/SUPPLIES-GOLF	\$317.60
Chemsearch	SUPPLIES-SPSEWER	\$416.50
Chemsearch	SUPPLIES-SEWER	\$1,930.95
Chesterman Company	BEVERAGES-GOLF	\$1,099.25
Clevenger's Tires and Convenience	FUEL/REPAIRS-STREET/PARK/WATER	\$1,551.76
Clipper Publishing	LEGAL PUBLICATIONS	\$442.17
Comfy Bowl, Inc.	RENTAL UNIT-CEMETERY	\$85.00
Construction Rental Inc.	REPAIRS-STREET	\$1,200.00
Construction Rental Inc.	REPAIRS-PARK	\$29.00
Core & Main LP	SUPPLIES-WATER	\$12,421.74
Core & Main LP	REPAIRS-WATER	\$960.68
Credit Management	Garnishmnt	\$112.03
Culligan of Kearney	RENTAL-GOLF	\$41.00
DOUBLE J PLUMBING & CONTRACTING, LLC	REPAIRS DDS OFFICE	\$2,700.00
Dawson Public Power District	ELECTRICITY-CEMETERY	\$207.66
Dawson Public Power District	ELECTRICITY-GOLF	\$881.09
Demco	SUPPLIES-LIBRARY	\$182.08
Deterdings	CHEMICALS-POOL	\$295.92
Deterdings	CHEMICALS-POOL	\$111.56
Downey Drilling Inc.	TEST WELL FIELD-WATER	\$158,423.00
Tabatha Durre	CELL PHONE REIMBURSEMENT-GENERAL	\$35.00
Dynamic T's Screen Printing	SUPPLIES-WATER/SEWER	\$66.00

Claims Register

9/12/2025 10:18:02 AM

City of Gibbon - 9/15/2025

Page 2 of 3

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Eakes Office Solutions	COPIER FEE	\$281.45
Eakes Office Solutions	SUPPLIES/OFFICE SUPP-WATER/GOLF/GENERAL	\$189.30
Gangwish Turf	SOD-CEMETERY	\$90.00
GUARDIAN	INSURANCE LIFE/VISION	\$1,015.68
Gibbon Fire Department	MONTHLY ALLOWANCE	\$800.00
Gibbon Fire Department	REPAIRS TRUCK 31-FIRE	\$368.78
Guideposts	BOOKS-LIBRARY	\$22.41
HAMILTON (NCTC)	PHONE/INTERNET-GOLF	\$112.61
HAMILTON (NCTC)	PHONE/INTERNET-POOL	\$98.28
HAMILTON (NCTC)	PHONE SERVICE/INTERNET-LIBRARY	\$117.19
HAMILTON (NCTC)	PHONE/INTERNET-WWTP	\$162.60
HAMILTON (NCTC)	CIRCUITS-WWTP	\$80.82
HAMILTON (NCTC)	CIRCUIT-WATER	\$16.04
HAMILTON (NCTC)	INTERNET-PARK	\$68.83
HAMILTON (NCTC)	INTERNET-CEMETERY	\$74.95
HAMILTON (NCTC)	PHONE-POLICE	\$53.85
HAMILTON (NCTC)	PHONES/INTERNET/LINES-STREET/WATER/SEWER/	\$750.94
Hamilton Information Systems, Inc.	MANAGED SERVICES-GOLF/SEWER/WATER/CH	\$1,250.00
Hamilton Information Systems, Inc.	REPAIRS-CCCH	\$2,179.50
Hamilton Information Systems, Inc.	RE IMPROVEMENT-WATER/SEWER	\$1,028.00
Hamilton Information Systems, Inc.	RE IMPROVEMENT-ALL DEPTS	\$4,038.00
Holmes Plbg & Htg Supply Co.	REPAIRS-WATER	\$339.84
Hometown Leasing	Copier Lease-LIBRARY	\$56.39
Hometown Leasing	Copier Lease-CITY HALL	\$170.44
Ingram Book Company	BOOKS-LIBRARY	\$738.80
Stacey Jaeschke	CELL PHONE REIMBURSEMENT-GENERAL	\$35.00
Kearney Tire & Auto Service	REPAIRS 2015 RAM-PARK	\$213.35
Kearney Tire & Auto Service	REPAIRS 2015 RAM-PARK	\$2,091.25
LARM	INSURANCE	\$209,520.00
LARM	INSURANCE-SPSEWER	(\$19.92)
MARYCHUYS RESTAURANT	TOURNY FOOD-GOLF	\$980.00
MEGAN TSCHIDE	REIMBURSEMENT ICE/TRASH BAGS/SIGNS-GOLF	\$139.91
MacQueen Equipment Group	BATTERY PACK/BATTERIES-FIRE	\$1,587.46
MacQueen Equipment Group	COAT-FIRE	\$1,010.63
Mayo's Electric Service Inc.	REPAIRS-GOLF	\$80.00
Menards--Kearney	SUPPLIES-PARK	\$4.78
Menards--Kearney	SUPPLIES-WATER/SEWER/STREET	\$149.95
Menards--Kearney	SUPPLIES-PARK	\$39.96
Menards--Kearney	SUPPLIES-WATER/SEWER	\$287.72
Mid-NE Garage Doors, Inc.	REPAIRS-PARK	\$125.00
Mid-Nebraska Aggregate Inc.	RE IMPROVEMENT-CCCH	\$664.61
Mid-Nebraska Disposal, Inc.	GARBAGE SERVICE	\$10,071.00
Mid-Nebraska Disposal, Inc.	GARBAGE SERVICE-GOLF	\$106.60
Mid-Nebraska Disposal, Inc.	GARBAGE ROLLOFF SERVICE	\$687.01
Midwest Connect	POSTAGE MACHINE INK	\$284.00
Municipal Supply Inc.	REPAIRS-WATER	\$23.24
Mutual of Omaha ACH	457(b) Retirement	\$1,153.06
Mutual of Omaha ACH	Roth 457(b) Retirement	\$1,108.18
NAPA AUTO PARTS	SUPPLIES-PARK	\$71.88
NEBRASKA CHILD SUPPORT	CHILD SUPPORT	\$874.54
NEBRASKA MUNICIPAL CLERKS' ASSOCIATI	ANNUAL DUES-STACEY/PAM	\$150.00
NPPD	ELECTRICITY-PARK WELL-WATER	\$1,445.74
NPPD	ELECTRICITY-SOUTH LIFT-SEWER	\$160.91
NPPD	ELECTRICITY-HERSHEY LIFT-SEWER	\$156.63
NPPD	ELECTRICITY-HERITAGE CENTER	\$247.98
NPPD	ELECTRICITY-LIBRARY	\$248.64
NPPD	ELECTRICITY-CENTER WELL-WATER	\$513.68
NPPD	ELECTRICITY	\$26,082.39
Nationwide	BOND 7900323811 PAM	\$100.00
Nebraska Dept Rev (ACH)	Sales Tax July	\$14,213.58
Nebraska Public Health Lab	ROUTINE TEST-WATER	\$629.00
Olsson	SURVEY BALL FIELD/CEMETERY	\$3,664.04
Olsson	WWTP ANNUAL REPORT	\$497.10
One Call Concepts, Inc.	NE 811	\$15.89
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

Claims Register

City of Gibbon - 9/15/2025

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Platinum Award & Gifts	TROPHIES FOR 2 DAY TOURNY-GOLF	\$368.75
QUADIENT FINANCE USA, INC.	POSTAGE	\$700.40
QUADIENT LEASING USA, INC	POSTAGE MACHINE LEASE	\$215.61
RASMUSSEN MECHANICAL SERVICES	REPAIRS-CCCH	\$302.72
SUSAN J TONNIGES CPA PC	TREASURER FEE	\$6,684.00
Smallcomb, Matt	MILEAGE REIMBURSEMENT-AUGUST	\$408.80
Social Security Administration	Federal	\$2,395.94
Social Security Administration	Medicare	\$1,256.38
Social Security Administration	SS	\$5,372.28
Social Security Administration	Federal	\$2,141.34
Social Security Administration	Medicare	\$1,071.28
Social Security Administration	SS	\$4,580.66
Sprinkler Service	REPAIRS-PARK	\$2,822.00
Taste Of Home Books	BOOKS-LIBRARY	\$43.85
The Lockmoblie	SUPPLIES-SPSEWER	\$149.50
ULINE	SUPPLIES-CCCH	\$295.25
ULINE	SUPPLIES/RE IMPROV-CCCH/WATER	\$3,078.87
VEOLIA WATER NORTH AMERICA	CONTRACTED SERVICE-WWTP	\$70,431.50
VILLAGE UNIFORM	MAINTENANCE-CCCH	\$121.43
VILLAGE UNIFORM	MAINTENANCE-CCCH	\$77.21
Jay Wingrobe	Deposit refund for 222 Kelsey Ave. (Customer# 1486)	\$4.11
		\$668,919.02

The claims listed above were approved by the City Of Gibbon City Council on 9/15/2025

Council Member Bob Krier

Council Member Armando Hernandez-Perez

Council Member Derrick Clevenger

Council Member Kevin Kraenow

SEAL:

PAYROLL		
PAYROLL 8/19/25 THRU 9/15/25		
<u>VENDOR</u>	<u>FOR</u>	<u>AMOUNT</u>
Employee Checks 8/28/25	Net	\$ 31,986.30
Employee Checks 9/11/25	Net	\$ 26,901.16
Total		\$ 58,887.46

Check Approval List - GL Account

9/12/2025 10:18:46 AM

City of Gibbon

Page 1 of 8

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
GENERAL				
AMAZON CAPITAL SERVICES	19L1-RFP	REPAIRS-MEDICAL BLDG/WATER	REPAIR & MAINTENAN	73.91
APPTEGY, INC.	33049	WEBSITE/APP PROGRAM	PROFESSIONAL	724.50
AT & T MOBILITY	28733458	CELL PHONES	TELEPHONE	121.26
Black Hills Energy	15114187	GAS SERVICE-CCCH	UTILITIES-SOURCE GA	51.94
Blue Cross Blue Shield Of Nebraska	4908322	DENTAL INSURANCE	EMPLOYEE INSURANC	111.51
Blue Cross Blue Shield Of Nebraska	4908464	MEDICAL INSURANCE	EMPLOYEE INSURANC	1,903.94
CONSOLIDATED CONCRETE CO.	602052	RE IMPROVEMENT-CCCH	RE IMPROVEMENTS	2,434.40
Clipper Publishing	16	LEGAL PUBLICATIONS	PRINTING & PUBLICAT	442.17
Credit Management		Garnishmnt	GARNISHMENT	5.33
DOUBLE J PLUMBING & CONTRACTING	309	REPAIRS DDS OFFICE	REPAIR & MAINTENAN	2,700.00
Tabatha Durre		CELL PHONE REIMBURSEMENT-GENER	TELEPHONE	35.00
Eakes Office Solutions	676914	COPIER FEE	COPIER PAYMENT	281.45
Eakes Office Solutions	9186505-(	SUPPLIES/OFFICE SUPP-WATER/GOLF/C	SUPPLIES	28.68
Eakes Office Solutions	9186505-(	SUPPLIES/OFFICE SUPP-WATER/GOLF/C	OFFICE SUPPLIES	74.95
GUARDIAN		INSURANCE LIFE/VISION	EMPLOYEE INSURANC	82.05
HAMILTON (NCTC)	00057309	PHONES/INTERNET/LINES-STREET/WAT	TELEPHONE	478.00
Hamilton Information Systems, Inc.	161772	MANAGED SERVICES-GOLF/SEWER/WA	PROFESSIONAL	625.00
Hamilton Information Systems, Inc.	161921	REPAIRS-CCCH	REPAIR & MAINTENAN	2,179.50
Hamilton Information Systems, Inc.	161950	RE IMPROVEMENT-ALL DEPTS	RE IMPROVEMENTS	448.67
Hometown Leasing	17	Copier Lease-CITY HALL	COPIER PAYMENT	170.44
Stacey Jaeschke		CELL PHONE REIMBURSEMENT-GENER	TELEPHONE	35.00
LARM	113842	INSURANCE	INSURANCE	19,028.46
LARM	113842	INSURANCE	INSURANCE	3,750.61
Midwest Connect	787681	POSTAGE MACHINE INK	OFFICE SUPPLIES	284.00
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	143.30
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	95.60
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	72.18
NEBRASKA MUNICIPAL CLERKS' ASSC		ANNUAL DUES-STACEY/PAM	DUES & CONV	150.00
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	487.12
Nationwide	81756324	BOND 7900323811 PAM	INSURANCE	100.00
One Call Concepts, Inc.	5080141	NE 811	MISCELLANEOUS	15.89
Pep Co. Inc.	69100	PEST CONTROL-CCCH	CHEMICAL & INSECT	125.00
Pep Co. Inc.	69101	PEST CONTROL MEDICAL BLDG	CHEMICAL & INSECT	50.00
QUADIENT FINANCE USA, INC.		POSTAGE	OFFICE SUPPLIES	700.40
QUADIENT LEASING USA, INC	Q1987143	POSTAGE MACHINE LEASE	LABOR & MACHINE	215.61
RASMUSSEN MECHANICAL SERVICES	SRV1248	REPAIRS-CCCH	REPAIR & MAINTENAN	302.72
SUSAN J TONNIGES CPA PC	4482	TREASURER FEE	PROFESSIONAL	6,684.00
Smallcomb, Matt		MILEAGE REIMBURSEMENT-AUGUST	TRAVEL & CONF. MILE	408.80
Social Security Administration		Federal	EMPLOYEE SHARE FEI	45.11
Social Security Administration		Federal	EMPLOYEE SHARE FEI	176.82
Social Security Administration		Federal	EMPLOYEE SHARE FEI	8.15
Social Security Administration		Federal	EMPLOYEE SHARE FEI	44.46
Social Security Administration		Federal	EMPLOYEE SHARE FEI	169.34
Social Security Administration		Federal	EMPLOYEE SHARE FEI	10.39
Social Security Administration		SS	EMPLOYEE SHARE FIC	423.72
Social Security Administration		SS	EMPLOYEE SHARE FIC	417.36
Social Security Administration		Medicare	EMPLOYEE SHARE ME	99.14
Social Security Administration		Medicare	EMPLOYEE SHARE ME	97.60
ULINE	19674415	SUPPLIES-CCCH	SUPPLIES	295.25
ULINE	19725983	SUPPLIES/RE IMPROV-CCCH/WATER	SUPPLIES	76.00
ULINE	19725983	SUPPLIES/RE IMPROV-CCCH/WATER	RE IMPROVEMENTS	1,230.75
VILLAGE UNIFORM	628769	MAINTENANCE-CCCH	REPAIR & MAINTENAN	121.43
VILLAGE UNIFORM	629704	MAINTENANCE-CCCH	REPAIR & MAINTENAN	77.21
Jay Wingrobe		Deposit refund for 222 Kelsey Ave. (Custom	UTILITY DEPOSITS	4.11
			Total GENERAL	\$48,918.25

STREET FUND

Check Approval List - GL Account

9/12/2025 10:18:46 AM

City of Gibbon

Page 2 of 8

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
STREET FUND				
APPTEGY, INC.	33049	WEBSITE/APP PROGRAM	PROFESSIONAL	724.50
JEFF ASH		CELL PHONE REIMBURSEMENT-STREET	TELEPHONE	35.00
AT & T MOBILITY	28733458	CELL PHONES	TELEPHONE	38.08
Arnold Motor Supply	76NV2240	REPIARS-STREET	REPAIR & MAINTENAN	168.39
Arnold Motor Supply	76NV2252	SUPPLIES-STREET	SUPPLIES	56.20
Arnold Motor Supply	76NV2254	REPAIRS-STREET	REPAIR & MAINTENAN	18.58
Aurora Cooperative	6963159/6	FUEL-STREET/PARK/WATER/SEWER/SP	GAS & OIL	1,036.25
Black Hills Energy	11657814	GAS SERVICE-SHOP-STREET	UTILITIES-SOURCE GA	48.54
Blue Cross Blue Shield Of Nebraska	4908322	DENTAL INSURANCE	EMPLOYEE INSURANC	380.30
Blue Cross Blue Shield Of Nebraska	4908464	MEDICAL INSURANCE	EMPLOYEE INSURANC	6,770.92
Clevenger's Tires and Convenience		FUEL/REPAIRS-STREET/PARK/WATER	REPAIR & MAINTENAN	4.95
Clevenger's Tires and Convenience		FUEL/REPAIRS-STREET/PARK/WATER	REPAIR & MAINTENAN	790.46
Construction Rental Inc.	523070-2	REPAIRS-STREET	REPAIR & MAINTENAN	1,200.00
Credit Management		Garnishmnt	GARNISHMENT	96.03
GUARDIAN		INSURANCE LIFE/VISION	EMPLOYEE INSURANC	278.88
HAMILTON (NCTC)	00057309	PHONES/INTERNET/LINES-STREET/WAT	TELEPHONE	67.19
Hamilton Information Systems, Inc.	161950	RE IMPROVEMENT-ALL DEPTS	RE IMPROVEMENTS	448.67
LARM	113842	INSURANCE	INSURANCE	26,083.31
Menards--Kearney	95963	SUPPLIES-WATER/SEWER/STREET	SUPPLIES	49.75
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	252.18
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	412.12
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	166.38
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	88.58
Social Security Administration		Federal	EMPLOYEE SHARE FEI	61.15
Social Security Administration		Federal	EMPLOYEE SHARE FEI	345.62
Social Security Administration		Federal	EMPLOYEE SHARE FEI	24.44
Social Security Administration		Federal	EMPLOYEE SHARE FEI	56.03
Social Security Administration		Federal	EMPLOYEE SHARE FEI	346.82
Social Security Administration		Federal	EMPLOYEE SHARE FEI	31.16
Social Security Administration		SS	EMPLOYEE SHARE FIC	799.50
Social Security Administration		SS	EMPLOYEE SHARE FIC	804.14
Social Security Administration		Medicare	EMPLOYEE SHARE ME	186.96
Social Security Administration		Medicare	EMPLOYEE SHARE ME	188.06
			Total STREET FUND	\$42,059.14
SALES TAX FUND				
Nebraska Dept Rev (ACH)		Sales Tax July	SALES TAX COLLECTE	14,213.58
			Total SALES TAX FUND	\$14,213.58
CEMETERY FUND				
APPTEGY, INC.	33049	WEBSITE/APP PROGRAM	MISCELLANEOUS	724.50
AT & T MOBILITY	28733458	CELL PHONES	TELEPHONE	38.08
Blue Cross Blue Shield Of Nebraska	4908322	DENTAL INSURANCE	EMPLOYEE INSURANC	111.47
Blue Cross Blue Shield Of Nebraska	4908464	MEDICAL INSURANCE	EMPLOYEE INSURANC	1,992.88
Comfy Bowl, Inc.	90643	RENTAL UNIT-CEMETERY	SUPPLIES	85.00
Dawson Public Power District	11663	ELECTRICITY-CEMETERY	UTILITIES-ELECTRIC	207.66
Gangwish Turf		SOD-CEMETERY	MISCELLANEOUS	90.00
GUARDIAN		INSURANCE LIFE/VISION	EMPLOYEE INSURANC	79.50
HAMILTON (NCTC)	00041981	INTERNET-CEMETERY	TELEPHONE	74.95
Hamilton Information Systems, Inc.	161950	RE IMPROVEMENT-ALL DEPTS	CAPITAL OUTLAY	448.67
LARM	113842	INSURANCE	INSURANCE	6,112.31
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	110.84
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	73.88
Olsson	549079	SURVEY BALL FIELD/CEMETERY	CAPITAL OUTLAY	3,068.33
Social Security Administration		Federal	EMPLOYEE SHARE FEI	186.55
Social Security Administration		Federal	EMPLOYEE SHARE FEI	112.01
Social Security Administration		Federal	EMPLOYEE SHARE FEI	151.72
Social Security Administration		Federal	EMPLOYEE SHARE FEI	106.45
Social Security Administration		SS	EMPLOYEE SHARE FIC	459.66
Social Security Administration		SS	EMPLOYEE SHARE FIC	419.12
Social Security Administration		Medicare	EMPLOYEE SHARE ME	107.52
Social Security Administration		Medicare	EMPLOYEE SHARE ME	98.04
			Total CEMETERY FUND	\$14,859.14
POLICE FUND				

Check Approval List - GL Account

9/12/2025 10:18:46 AM

City of Gibbon

Page 3 of 8

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
POLICE FUND				
Black Hills Energy	42573571	GAS SERVICE-FIRE/POLICE	UTILITIES-SOURCE GA	28.31
Buffalo County Sheriff Department	2054	CONTRACT LAW ENFORCEMENT-AUGU	SHERIFF ALLOWANCE	20,740.63
Buffalo County Sheriff Department	2061	CONTRACT LAW ENFORCEMENT-SEPTE	SHERIFF ALLOWANCE	20,740.63
HAMILTON (NCTC)	00054493	PHONE-POLICE	TELEPHONE	53.85
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	105.60
			Total POLICE FUND	\$41,669.02
POOL FUND				
APPTEGY, INC.	33049	WEBSITE/APP PROGRAM	MISCELLANEOUS	724.50
Adam's Corner Market	18	SUPPLIES/FOOD-GOLF/POOL/FIRE	SUPPLIES	13.92
Black Hills Energy	39446486	GAS SERVICE-POOL	UTILITIES-SOURCE GA	53.68
Blue Cross Blue Shield Of Nebraska	4908322	DENTAL INSURANCE	EMPLOYEE INSURANC	89.17
Blue Cross Blue Shield Of Nebraska	4908464	MEDICAL INSURANCE	EMPLOYEE INSURANC	1,551.86
Deterdings	226559-1	CHEMICALS-POOL	CHEMICALS	295.92
Deterdings	226563-1	CHEMICALS-POOL	CHEMICALS	111.56
GUARDIAN		INSURANCE LIFE/VISION	EMPLOYEE INSURANC	57.63
HAMILTON (NCTC)	00010460	PHONE/INTERNET-POOL	TELEPHONE	98.28
Hamilton Information Systems, Inc.	161950	RE IMPROVEMENT-ALL DEPTS	CAPITAL OUTLAY	448.67
LARM	113842	INSURANCE	INSURANCE	15,434.29
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	46.24
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	30.78
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	2,067.76
Social Security Administration		Federal	EMPLOYEE SHARE FE	4.33
Social Security Administration		Federal	EMPLOYEE SHARE FE	69.79
Social Security Administration		Federal	EMPLOYEE SHARE FE	4.44
Social Security Administration		Federal	EMPLOYEE SHARE FE	69.31
Social Security Administration		SS	EMPLOYEE SHARE FIC	269.04
Social Security Administration		SS	EMPLOYEE SHARE FIC	157.76
Social Security Administration		Medicare	EMPLOYEE SHARE ME	62.90
Social Security Administration		Medicare	EMPLOYEE SHARE ME	36.88
			Total POOL FUND	\$21,698.71
PARK FUND				

Check Approval List - GL Account

9/12/2025 10:18:46 AM

City of Gibbon

Page 4 of 8

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
PARK FUND				
APPTEGY, INC.	33049	WEBSITE/APP PROGRAM	MISCELLANEOUS	724.50
AT & T MOBILITY	28733458	CELL PHONES	TELEPHONE	38.08
ANTHONY AXTELL		CELL PHONE REIMBURSEMENT-PARK	TELEPHONE	35.00
Ask Supply Co. LLC	24985	SUPPLIES-PARK	SUPPLIES	222.56
Aurora Cooperative	6963159/6	FUEL-STREET/PARK/WATER/SEWER/SP	GAS & OIL	492.63
Black Hills Energy	43707067	GAS SERVICE-HERITAGE CENTER	HERITAGE CENTER	31.85
Black Hills Energy	88978256	GAS SERVICE-ROSEN SHOP-PARK	UTILITIES-ELECTRIC	48.54
Jason Blausey		CELL PHONE REIMBURSEMENT-PARK	TELEPHONE	35.00
Blue Cross Blue Shield Of Nebraska	4908322	DENTAL INSURANCE	EMPLOYEE INSURANC	219.45
Blue Cross Blue Shield Of Nebraska	4908464	MEDICAL INSURANCE	EMPLOYEE INSURANC	3,870.54
Buffalo Outdoor Power LLC	240309	REPAIRS-PARK	REPAIR & MAINTENAN	7.99
Buffalo Outdoor Power LLC	240928	SUPPLIES-PARK	SUPPLIES	68.19
Clevenger's Tires and Convenience		FUEL/REPAIRS-STREET/PARK/WATER	REPAIR & MAINTENAN	20.37
Clevenger's Tires and Convenience		FUEL/REPAIRS-STREET/PARK/WATER	REPAIR & MAINTENAN	10.23
Clevenger's Tires and Convenience		FUEL/REPAIRS-STREET/PARK/WATER	GAS & OIL	474.76
Construction Rental Inc.	526145-2	REPAIRS-PARK	REPAIR & MAINTENAN	29.00
GUARDIAN		INSURANCE LIFE/VISION	EMPLOYEE INSURANC	169.08
HAMILTON (NCTC)	00031999	INTERNET-PARK	TELEPHONE	68.83
Hamilton Information Systems, Inc.	161950	RE IMPROVEMENT-ALL DEPTS	CAPITAL OUTLAY	448.67
Kearney Tire & Auto Service	254900	REPAIRS 2015 RAM-PARK	REPAIR & MAINTENAN	213.35
Kearney Tire & Auto Service	255139	REPAIRS 2015 RAM-PARK	REPAIR & MAINTENAN	2,091.25
LARM	113842	INSURANCE	INSURANCE	20,448.78
Menards--Kearney	95881	SUPPLIES-PARK	SUPPLIES	4.78
Menards--Kearney	95966	SUPPLIES-PARK	SUPPLIES	39.96
Mid-NE Garage Doors, Inc.	17774	REPAIRS-PARK	REPAIR & MAINTENAN	125.00
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	185.16
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	192.62
NAPA AUTO PARTS	844921	SUPPLIES-PARK	SUPPLIES	71.88
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	341.50
NPPD	21101004	ELECTRICITY-HERITAGE CENTER	HERITAGE CENTER	247.98
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	670.25
Olsson	549079	SURVEY BALL FIELD/CEMETERY	MISCELLANEOUS	595.71
Social Security Administration		Federal	EMPLOYEE SHARE FEI	266.46
Social Security Administration		Federal	EMPLOYEE SHARE FEI	13.94
Social Security Administration		Federal	EMPLOYEE SHARE FEI	138.47
Social Security Administration		Federal	EMPLOYEE SHARE FEI	193.17
Social Security Administration		Federal	EMPLOYEE SHARE FEI	13.22
Social Security Administration		Federal	EMPLOYEE SHARE FEI	176.56
Social Security Administration		SS	EMPLOYEE SHARE FIC	897.44
Social Security Administration		SS	EMPLOYEE SHARE FIC	714.70
Social Security Administration		Medicare	EMPLOYEE SHARE ME	209.88
Social Security Administration		Medicare	EMPLOYEE SHARE ME	167.14
Sprinkler Service	3642	REPAIRS-PARK	REPAIR & MAINTENAN	2,822.00
			Total PARK FUND	\$37,856.47
FIRE FUND				
Adam's Corner Market	18	SUPPLIES/FOOD-GOLF/POOL/FIRE	SUPPLIES	440.37
Black Hills Energy	42573571	GAS SERVICE-FIRE/POLICE	UTILITIES-SOURCE GA	84.95
Gibbon Fire Department		MONTHLY ALLOWANCE	ALLOWANCE	800.00
Gibbon Fire Department	197	REPAIRS TRUCK 31-FIRE	REPAIR & MAINTENAN	368.78
LARM	113842	INSURANCE	INSURANCE	20,527.17
MacQueen Equipment Group	P52133	BATTERY PACK/BATTERIES-FIRE	CAPITAL OUTLAY	1,587.46
MacQueen Equipment Group	P53785	COAT-FIRE	CAPITAL OUTLAY	1,010.63
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	349.43
			Total FIRE FUND	\$25,168.79
LIBRARY FUND				

Check Approval List - GL Account

9/12/2025 10:18:46 AM

City of Gibbon

Page 5 of 8

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
LIBRARY FUND				
AMAZON CAPITAL SERVICES		BOOKS/SUPPLIES/UPKEEP-LIBRARY	SUPPLIES	371.42
AMAZON CAPITAL SERVICES		BOOKS/SUPPLIES/UPKEEP-LIBRARY	UPKEEP	239.91
AMAZON CAPITAL SERVICES		BOOKS/SUPPLIES/UPKEEP-LIBRARY	BOOKS	131.35
APPTEGY, INC.	33049	WEBSITE/APP PROGRAM	MISCELLANEOUS	724.50
Adam's Corner Market	19	SUPPLIES-LIBRARY	SUPPLIES	11.99
Book Systems Inc.	145013	SUPPLIES-LIBRARY	SUPPLIES	995.00
Demco	7692489	SUPPLIES-LIBRARY	SUPPLIES	182.08
Guideposts		BOOKS-LIBRARY	BOOKS	22.41
HAMILTON (NCTC)	00010461	PHONE SERVICE/INTERNET-LIBRARY	UTILITIES-ELECTRIC	117.19
Hometown Leasing	15	Copier Lease-LIBRARY	UPKEEP	56.39
Ingram Book Company		BOOKS-LIBRARY	BOOKS	738.80
LARM	113842	INSURANCE	INSURANCE	7,091.84
NPPD	21101008	ELECTRICITY-LIBRARY	UTILITIES-ELECTRIC	248.64
Social Security Administration		Federal	EMPLOYEE SHARE FEI	82.77
Social Security Administration		Federal	EMPLOYEE SHARE FEI	9.43
Social Security Administration		Federal	EMPLOYEE SHARE FEI	110.07
Social Security Administration		SS	EMPLOYEE SHARE FIC	433.84
Social Security Administration		SS	EMPLOYEE SHARE FIC	459.68
Social Security Administration		Medicare	EMPLOYEE SHARE ME	101.46
Social Security Administration		Medicare	EMPLOYEE SHARE ME	107.48
Taste Of Home Books		BOOKS-LIBRARY	BOOKS	43.85
			Total LIBRARY FUND	\$12,280.10
STREET LIGHTS				
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	2,337.91
			Total STREET LIGHTS	\$2,337.91
SEWER FUND				
APPTEGY, INC.	33049	WEBSITE/APP PROGRAM	PROFESSIONAL	724.50
AT & T MOBILITY	28733458	CELL PHONES	TELEPHONE	77.46
Aurora Cooperative	69631596	FUEL-STREET/PARK/WATER/SEWER/SP	GAS & OIL	139.95
Black Hills Energy	42566107	GAS SERVICE-GENERATOR SEWER	UTILITIES-SOURCE GA	53.50
Black Hills Energy	66721670	GAS SERVICE-FOX BLDG-WATER/SEWEI	UTILITIES-SOURCE GA	32.86
Blue Cross Blue Shield Of Nebraska	4908322	DENTAL INSURANCE	EMPLOYEE INSURANC	169.16
Blue Cross Blue Shield Of Nebraska	4908464	MEDICAL INSURANCE	EMPLOYEE INSURANC	3,097.64
Chemsearch	9294582	SUPPLIES-SEWER	SUPPLIES	1,930.95
Dynamic T's Screen Printing	1996	SUPPLIES-WATER/SEWER	SUPPLIES	33.00
GUARDIAN		INSURANCE LIFE/VISION	EMPLOYEE INSURANC	123.60
HAMILTON (NCTC)	00057309	PHONES/INTERNET/LINES-STREET/WAT	TELEPHONE	102.87
Hamilton Information Systems, Inc.	161772	MANAGED SERVICES-GOLF/SEWER/WA	PROFESSIONAL	250.00
Hamilton Information Systems, Inc.	161949	RE IMPROVEMENT-WATER/SEWER	RE IMPROVEMENTS	514.00
Hamilton Information Systems, Inc.	161950	RE IMPROVEMENT-ALL DEPTS	RE IMPROVEMENTS	448.67
LARM	113842	INSURANCE	INSURANCE	9,781.79
Menards--Kearney	95963	SUPPLIES-WATER/SEWER/STREET	SUPPLIES	50.10
Menards--Kearney	96311	SUPPLIES-WATER/SEWER	SUPPLIES	111.28
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	130.56
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	87.08
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	75.39
NPPD	21101004	ELECTRICITY-SOUTH LIFT-SEWER	UTILITIES-ELECTRIC	160.91
NPPD	21101004	ELECTRICITY-HERSHEY LIFT-SEWER	UTILITIES-ELECTRIC	156.63
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	186.47
Social Security Administration		Federal	EMPLOYEE SHARE FEI	9.15
Social Security Administration		Federal	EMPLOYEE SHARE FEI	184.21
Social Security Administration		Federal	EMPLOYEE SHARE FEI	12.25
Social Security Administration		Federal	EMPLOYEE SHARE FEI	177.71
Social Security Administration		SS	EMPLOYEE SHARE FIC	385.90
Social Security Administration		SS	EMPLOYEE SHARE FIC	370.80
Social Security Administration		Medicare	EMPLOYEE SHARE ME	90.28
Social Security Administration		Medicare	EMPLOYEE SHARE ME	86.72
			Total SEWER FUND	\$19,755.39
GARBAGE FUND				
Mid-Nebraska Disposal, Inc.	2983-109	GARBAGE SERVICE	GARBAGE SERVICE	10,071.00
Mid-Nebraska Disposal, Inc.	2987-174	GARBAGE ROLLOFF SERVICE	LANDFILL	687.01
			Total GARBAGE FUND	\$10,758.01
WATER FUND				

Check Approval List - GL Account

9/12/2025 10:18:46 AM

City of Gibbon

Page 6 of 8

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
WATER FUND				
AMAZON CAPITAL SERVICES	19L1-RFP	REPAIRS-MEDICAL BLDG/WATER	REPAIR & MAINTENAN	28.49
APPTEGY, INC.	33049	WEBSITE/APP PROGRAM	PROFESSIONAL	724.50
AT & T MOBILITY	28733458	CELL PHONES	TELEPHONE	77.46
Aurora Cooperative	6963159/6	FUEL-STREET/PARK/WATER/SEWER/SP	GAS & OIL	139.94
Automatic Systems Group, LLC	043788	REPAIRS-WATER	REPAIR & MAINTENAN	651.36
Black Hills Energy	66721670	GAS SERVICE-FOX BLDG-WATER/SEWEI	UTILITIES-SOURCE GA	32.86
Black Hills Energy	97773154	GAS SERVICE-WATER STORAGE	UTILITIES-SOURCE GA	81.18
Blue Cross Blue Shield Of Nebraska	4908322	DENTAL INSURANCE	EMPLOYEE INSURANC	226.86
Blue Cross Blue Shield Of Nebraska	4908464	MEDICAL INSURANCE	EMPLOYEE INSURANC	4,112.28
CONSOLIDATED CONCRETE CO.	602008	REPAIRS/RE IMPR-WATER/CCCH	REPAIR & MAINTENAN	43.63
CONSOLIDATED CONCRETE CO.	602008	REPAIRS/RE IMPR-WATER/CCCH	REPAIR & MAINTENAN	2,433.39
Clevenger's Tires and Convenience		FUEL/REPAIRS-STREET/PARK/WATER	REPAIR & MAINTENAN	250.99
Core & Main LP	X503539	SUPPLIES-WATER	SUPPLIES	12,421.74
Core & Main LP	X517337	REPAIRS-WATER	REPAIR & MAINTENAN	960.68
Credit Management		Garnishmnt	GARNISHMENT	10.67
Downey Drilling Inc.		TEST WELL FIELD-WATER	CAPITAL OUTLAY	25,604.81
Dynamic T's Screen Printing	1996	SUPPLIES-WATER/SEWER	SUPPLIES	33.00
Eakes Office Solutions	9186505-(	SUPPLIES/OFFICE SUPP-WATER/GOLF/C	SUPPLIES	28.68
GUARDIAN		INSURANCE LIFE/VISION	EMPLOYEE INSURANC	169.38
HAMILTON (NCTC)	00023263	CIRCUIT-WATER	TELEPHONE	16.04
HAMILTON (NCTC)	00057309	PHONES/INTERNET/LINES-STREET/WAT	TELEPHONE	102.86
Hamilton Information Systems, Inc.	161772	MANAGED SERVICES-GOLF/SEWER/WA	PROFESSIONAL	250.00
Hamilton Information Systems, Inc.	161949	RE IMPROVEMENT-WATER/SEWER	RE IMPROVEMENTS	514.00
Hamilton Information Systems, Inc.	161950	RE IMPROVEMENT-ALL DEPTS	RE IMPROVEMENTS	448.66
Holmes Plbg & Htg Supply Co.	352151	REPAIRS-WATER	REPAIR & MAINTENAN	339.84
LARM	113842	INSURANCE	INSURANCE	22,547.39
Menards--Kearney	95963	SUPPLIES-WATER/SEWER/STREET	SUPPLIES	50.10
Menards--Kearney	96311	SUPPLIES-WATER/SEWER	SUPPLIES	176.44
Municipal Supply Inc.	0951159	REPAIRS-WATER	REPAIR & MAINTENAN	23.24
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	167.38
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	137.90
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	133.41
NPPD	21101004	ELECTRICITY-PARK WELL-WATER	UTILITIES-ELECTRIC	1,445.74
NPPD	22101001	ELECTRICITY-CENTER WELL-WATER	UTILITIES-ELECTRIC	513.68
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	1,343.77
Nebraska Public Health Lab	593687	ROUTINE TEST-WATER	TESTS & CHLORINE	629.00
Social Security Administration		Federal	EMPLOYEE SHARE FEI	48.87
Social Security Administration		Federal	EMPLOYEE SHARE FEI	208.18
Social Security Administration		Federal	EMPLOYEE SHARE FEI	47.07
Social Security Administration		Federal	EMPLOYEE SHARE FEI	202.43
Social Security Administration		SS	EMPLOYEE SHARE FIC	513.10
Social Security Administration		SS	EMPLOYEE SHARE FIC	491.18
Social Security Administration		Medicare	EMPLOYEE SHARE ME	119.96
Social Security Administration		Medicare	EMPLOYEE SHARE ME	114.90
ULINE	19725983	SUPPLIES/RE IMPROV-CCCH/WATER	SUPPLIES	1,772.12
			Total WATER FUND	<u>\$80,389.16</u>

SPECIAL SEWER

Check Approval List - GL Account

9/12/2025 10:18:46 AM

City of Gibbon

Page 7 of 8

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
SPECIAL SEWER				
APTEGY, INC.	33049	WEBSITE/APP PROGRAM	PROFESSIONAL	724.50
AT & T MOBILITY	28733458	CELL PHONES	TELEPHONE	77.46
Aurora Cooperative	69631596	FUEL-STREET/PARK/WATER/SEWER/SP	GAS & OIL	116.15
Black Hills Energy	53225899	GAS SERVICE-WWTP	UTILITIES-SOURCE GA	79.99
Blue Cross Blue Shield Of Nebraska	4908322	DENTAL INSURANCE	EMPLOYEE INSURANC	69.06
Blue Cross Blue Shield Of Nebraska	4908464	MEDICAL INSURANCE	EMPLOYEE INSURANC	1,247.08
Chemsearch	9267190	SUPPLIES-SPSEWER	SUPPLIES	416.50
GUARDIAN		INSURANCE LIFE/VISION	EMPLOYEE INSURANC	52.23
HAMILTON (NCTC)	00011229	PHONE/INTERNET-WWTP	TELEPHONE	162.60
HAMILTON (NCTC)	00017629	CIRCUITS-WWTP	TELEPHONE	80.82
Hamilton Information Systems, Inc.	161950	RE IMPROVEMENT-ALL DEPTS	RE IMPROVEMENTS	448.66
LARM	113842	INSURANCE	INSURANCE	2,888.12
LARM	113842	INSURANCE	INSURANCE	43,288.81
LARM	114097	INSURANCE-SPSEWER	INSURANCE	(19.92)
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	113.08
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	75.30
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	85.68
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	18,445.50
Olsson	549359	WWTP ANNUAL REPORT	CONSULTING	497.10
Social Security Administration		Federal	EMPLOYEE SHARE FEI	135.52
Social Security Administration		Federal	EMPLOYEE SHARE FEI	4.44
Social Security Administration		Federal	EMPLOYEE SHARE FEI	131.55
Social Security Administration		SS	EMPLOYEE SHARE FIC	233.68
Social Security Administration		SS	EMPLOYEE SHARE FIC	237.12
Social Security Administration		Medicare	EMPLOYEE SHARE ME	54.62
Social Security Administration		Medicare	EMPLOYEE SHARE ME	55.46
The Lockmobile	796799	SUPPLIES-SPSEWER	SUPPLIES	149.50
VEOLIA WATER NORTH AMERICA	90002271	CONTRACTED SERVICE-WWTP	OPERATION MANAGEM	70,431.50
			Total SPECIAL SEWER	\$140,282.11
RE IMPROVEMENT FUND				
Mid-Nebraska Aggregate Inc.	253123	RE IMPROVEMENT-CCCH	RE IMPROVEMENTS	664.61
			Total RE IMPROVEMENT FUND	\$664.61
Golf Course				

Check Approval List - GL Account

9/12/2025 10:18:46 AM

City of Gibbon

Page 8 of 8

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
Golf Course				
AMAZON CAPITAL SERVICES	1GH9-LT€	SUPPLIES-GOLF	SUPPLIES	(100.00)
AMAZON CAPITAL SERVICES	1GWF-V6	SUPPLIES/FOOD-GOLF	SUPPLIES	34.50
AMAZON CAPITAL SERVICES	1GWF-V6	SUPPLIES/FOOD-GOLF	FOOD PURCHASE	13.24
ANGELA SMALLCOMB		CELL PHONE REIMBURSEMENT-GOLF	TELEPHONE	35.00
APTEGY, INC.	33049	WEBSITE/APP PROGRAM	PROFESSIONAL	724.50
Adam's Corner Market	18	SUPPLIES/FOOD-GOLF/POOL/FIRE	FOOD PURCHASE	313.22
Arnold Motor Supply	76CR023€	REPAIRS-GOLF	REPAIR & MAINTENAN	(48.00)
Arnold Motor Supply	76CR023€	REPAIRS-GOLF	REPAIR & MAINTENAN	(48.00)
Arnold Motor Supply	76NV224€	REPAIRS-GOLF	REPAIR & MAINTENAN	308.76
Aurora Cooperative	6971840	FUEL-GOLF	GAS & OIL	668.46
BREEZE TRANSPORTS	4624	LIQUOR DELIVERY-GOLF	MISCELLANEOUS	22.00
Blue Cross Blue Shield Of Nebraska	4908322	DENTAL INSURANCE	EMPLOYEE INSURANC	4.37
Blue Cross Blue Shield Of Nebraska	4908464	MEDICAL INSURANCE	EMPLOYEE INSURANC	70.74
Cash-Wa Distributing Co.	14699393	FOOD/SUPPLIES-GOLF	SUPPLIES	138.37
Cash-Wa Distributing Co.	14699393	FOOD/SUPPLIES-GOLF	FOOD PURCHASE	203.90
Cash-Wa Distributing Co.	14710223	FOOD/SUPPLIES-GOLF	SUPPLIES	40.10
Cash-Wa Distributing Co.	14710223	FOOD/SUPPLIES-GOLF	FOOD PURCHASE	807.87
Cash-Wa Distributing Co.	14728924	FOOD/SUPPLIES-GOLF	SUPPLIES	150.20
Cash-Wa Distributing Co.	14728924	FOOD/SUPPLIES-GOLF	FOOD PURCHASE	285.50
Cash-Wa Distributing Co.	14805626	FOOD/SUPPLIES-GOLF	SUPPLIES	129.05
Cash-Wa Distributing Co.	14805626	FOOD/SUPPLIES-GOLF	FOOD PURCHASE	188.55
Chesterman Company		BEVERAGES-GOLF	FOOD PURCHASE	1,099.25
Culligan of Kearney	133371	RENTAL-GOLF	MISC. SUPPLIES	41.00
Dawson Public Power District	8276	ELECTRICITY-GOLF	UTILITIES-ELECTRIC	881.09
Eakes Office Solutions	9186505-(	SUPPLIES/OFFICE SUPP-WATER/GOLF/C	OFFICE SUPPLIES	56.99
GUARDIAN		INSURANCE LIFE/VISION	EMPLOYEE INSURANC	3.33
HAMILTON (NCTC)	00009181	PHONE/INTERNET-GOLF	TELEPHONE	112.61
Hamilton Information Systems, Inc.	161772	MANAGED SERVICES-GOLF/SEWER/WA	PROFESSIONAL	125.00
Hamilton Information Systems, Inc.	161950	RE IMPROVEMENT-ALL DEPTS	RE IMPROVEMENTS	448.66
LARM	113842	INSURANCE	INSURANCE	12,537.12
MARYCHUYS RESTAURANT		TOURNY FOOD-GOLF	FOOD PURCHASE	980.00
MEGAN TSCHIDE		REIMBURSEMENT ICE/TRASH BAGS/SIG	SUPPLIES	139.91
Mayo's Electric Service Inc.	13047	REPAIRS-GOLF	REPAIR & MAINTENAN	80.00
Mid-Nebraska Disposal, Inc.	2983-124	GARBAGE SERVICE-GOLF	MISCELLANEOUS	106.60
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	4.32
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	2.90
Pep Co. Inc.	69103	PEST CONTROL-GOLF	CHEMICAL & INSECT	105.00
Platinum Award & Gifts	161540	TROPHIES FOR 2 DAY TOURNY-GOLF	SUPPLIES	368.75
Social Security Administration		Federal	EMPLOYEE SHARE FEI	257.41
Social Security Administration		Federal	EMPLOYEE SHARE FEI	7.56
Social Security Administration		Federal	EMPLOYEE SHARE FEI	82.75
Social Security Administration		SS	EMPLOYEE SHARE FIC	956.40
Social Security Administration		SS	EMPLOYEE SHARE FIC	508.80
Social Security Administration		Medicare	EMPLOYEE SHARE ME	223.66
Social Security Administration		Medicare	EMPLOYEE SHARE ME	119.00
			Total Golf Course	\$23,190.44
AMERICAN RESCUE FUND				
Downey Drilling Inc.		TEST WELL FIELD-WATER	CAPITAL OUTLAY	132,818.19
			Total AMERICAN RESCUE FUND	\$132,818.19
				\$668,919.02

Report Selection: Check Approval List - GL Account
 Date Range Selection: GL Posting Date
 Starting Date: 8/19/2025
 Ending Date: 9/15/2025
 Banks: All

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

PAYROLL		
PAYROLL 8/19/25 THRU 9/15/25		
<u>VENDOR</u>	<u>FOR</u>	<u>AMOUNT</u>
Employee Checks 8/28/25	Net	\$ 31,986.30
Employee Checks 9/11/25	Net	\$ 26,901.16
	Total	\$ 58,887.46



Buffalo County Sheriff's Office

Neil A. Miller, Sheriff



City of Gibbon Deputy Calls For Service August, 2025

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
8/1/2025 12:45:18AM	48 NILES ST	TRAFFIC STOP
8/1/2025 3:42:40AM	615 3RD ST	JUVENILE
8/1/2025 9:07:33AM	818 HWY 30	DISTURBANCE
8/1/2025 6:26:56PM	310 MAY AVE	MOTORIST ASSIST
8/2/2025 1:19:14PM	212 2ND ST	CHECK WELFARE
8/2/2025 2:21:40PM	222 KELSEY AVE	VANDALISM
8/2/2025 4:30:13PM	717 3RD ST	ANIMAL
8/2/2025 8:33:45PM	506 LAWN AVE	CHECK WELFARE
8/3/2025 10:58:26AM	104 GLENN AVE	STROKE
8/3/2025 8:03:39PM	381 HWY 30	TRAFFIC STOP
8/3/2025 8:47:43PM	HWY 30/PAWNEE RD	TRAFFIC STOP
8/4/2025 8:52:06AM	1100 HWY 30	DIRECTED PATROL
8/4/2025 12:31:02PM	1030 COURT ST	SPECIAL SERVICE
8/4/2025 3:18:37PM	202 KELSEY AVE	JUVENILE
8/4/2025 5:03:50PM	717 3RD ST	ANIMAL
8/4/2025 5:35:33PM	1030 COURT ST	SPECIAL SERVICE
8/4/2025 6:43:07PM	202 KELSEY AVE	DISTURBANCE
8/5/2025 3:37:15AM	102 LABARRE ST	FOOT PATROL
8/5/2025 10:49:33AM	717 3RD ST	FOLLOW UP
8/5/2025 11:00:28AM	907 COURT ST	CIVIL PAPER SERVICE
8/5/2025 11:58:09AM	717 3RD ST	FOLLOW UP
8/5/2025 3:56:30PM	1115-1A1 7TH ST	CIVIL PAPER SERVICE
8/5/2025 4:10:00PM	1115-10 7TH ST	CIVIL PAPER SERVICE
8/5/2025 4:23:36PM	1011 2ND ST	CIVIL PAPER SERVICE
8/5/2025 4:29:31PM	1006 3RD ST	CIVIL PAPER SERVICE
8/5/2025 4:35:38PM	903 2ND ST	CIVIL PAPER SERVICE
8/5/2025 5:00:41PM	608-5 3RD ST	CIVIL PAPER SERVICE
8/5/2025 5:06:31PM	501 2ND ST	CIVIL PAPER SERVICE
8/5/2025 5:10:54PM	301 2ND ST	CIVIL PAPER SERVICE
8/6/2025 2:12:22AM	1029 COURT ST	CHECK PREMISE
8/6/2025 2:27:14AM	1030 COURT ST	CHECK PREMISE
8/6/2025 2:58:13AM	14 LABARRE ST	BUSINESS CHECK
8/6/2025 11:28:56AM	921 WEST AVE	PARKING VIOLATION
8/6/2025 2:19:42PM	413-114 1ST ST	FOLLOW UP
8/6/2025 2:57:26PM	413-133 1ST ST	TERRORISTIC THREATS

9/2/2025
7:07:19AM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
8/7/2025 10:48:53AM	204 3RD ST	CODE VIOLATION
8/7/2025 10:56:30AM	216 GILMORE ST	CODE VIOLATION
8/7/2025 11:00:00AM	810 2ND ST	CODE VIOLATION
8/7/2025 11:03:48AM	607 2ND ST	CODE VIOLATION
8/7/2025 11:09:10AM	103 WILLIAMS ST	CODE VIOLATION
8/7/2025 11:12:38AM	613 1ST ST	CODE VIOLATION
8/7/2025 11:30:48AM	101 GILMORE ST	CODE VIOLATION
8/7/2025 7:32:11PM	907 COURT ST	CIVIL PAPER SERVICE
8/7/2025 8:06:19PM	411 LAWN AVE	JUVENILE
8/7/2025 11:49:55PM	413-101 1ST ST	DISTURBANCE
8/8/2025 3:32:59AM	820 FRONT ST	FOOT PATROL
8/8/2025 9:39:21AM	1000 HWY 30	SECURITY ALARM
8/8/2025 3:44:31PM	1029 COURT ST	SPECIAL SERVICE
8/8/2025 9:39:05PM	988 HWY 30	TRAFFIC STOP
8/9/2025 8:02:03AM	1030 COURT ST	SPECIAL SERVICE
8/9/2025 8:15:20AM	1402 7TH ST	SPECIAL SERVICE
8/9/2025 9:33:43AM	709 5TH ST	CIVIL PAPER SERVICE
8/9/2025 9:52:22AM	211 MAY AVE	CIVIL PAPER SERVICE
8/9/2025 10:00:57AM	912 WEST AVE	CIVIL PAPER SERVICE
8/9/2025 10:07:14AM	1115-10 7TH ST	CIVIL PAPER SERVICE
8/9/2025 4:27:09PM	700 1ST ST	FOOT PATROL
8/9/2025 7:12:47PM	907 COURT ST	CIVIL PAPER SERVICE
8/9/2025 8:41:14PM	714 1ST ST	FOOT PATROL
8/9/2025 10:03:15PM	714 1ST ST	DISTURBANCE
8/10/2025 9:05:56AM	907 COURT ST	CIVIL PAPER SERVICE
8/10/2025 2:26:32PM	717 3RD ST	ANIMAL
8/10/2025 4:19:07PM	907 COURT ST	CIVIL PAPER SERVICE
8/10/2025 7:10:25PM	907 COURT ST	CIVIL PAPER SERVICE
8/10/2025 9:21:52PM	RIVER ST/CENTER ST	TRAFFIC STOP
8/11/2025 8:40:53AM	1601 7TH ST	PARKING VIOLATION
8/11/2025 9:57:03AM	610 COURT ST	FOLLOW UP
8/11/2025 10:38:40AM	1100 HWY 30	TRAFFIC STOP
8/11/2025 10:50:22AM	1031 COURT ST	TRAFFIC STOP
8/11/2025 11:51:07AM	608-7 3RD ST	THEFT
8/11/2025 4:46:24PM	610 7TH ST	FOLLOW UP
8/11/2025 9:11:55PM	811 WEST AVE	ANIMAL
8/11/2025 9:27:43PM	202 KELSEY AVE	SUSPICIOUS ACTIVITY
8/12/2025 8:41:41AM	1601 7TH ST	PARKING VIOLATION
8/12/2025 10:41:37AM	610 7TH ST	FOLLOW UP
8/12/2025 11:33:58AM	512 COURT ST	CODE VIOLATION
8/12/2025 11:40:49AM	317 COURT ST	CODE VIOLATION
8/12/2025 12:23:58PM	1203-31 7TH ST	CHECK WELFARE
8/12/2025 1:54:59PM	608 3RD ST	FOLLOW UP

9/2/2025
7:07:19AM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
8/12/2025 2:20:04PM	213 WILLIAMS ST	CODE VIOLATION
8/12/2025 3:27:38PM	UNION ST/HWY 30	TRAFFIC STOP
8/12/2025 5:03:35PM	1030 COURT ST	SPECIAL SERVICE
8/13/2025 12:05:31PM	400 LABARRE ST	CHECK WELFARE
8/13/2025 2:23:17PM	218 HWY 30	ACCIDENT NON INJURY
8/14/2025 12:07:14AM	413-114 1ST ST	FOLLOW UP
8/14/2025 8:24:28AM	708-712 WEST AVE	CODE VIOLATION
8/14/2025 8:36:22AM	103 GLENN AVE	CODE VIOLATION
8/14/2025 1:27:30PM	1000 DREW LN	CODE VIOLATION
8/14/2025 2:13:48PM	503 WEST AVE	CIVIL PAPER SERVICE
8/14/2025 2:21:56PM	114 1ST ST	CIVIL PAPER SERVICE
8/14/2025 2:34:11PM	904 HWY 30	THEFT
8/14/2025 7:13:39PM	1100 RIVER ST	SPECIAL SERVICE
8/15/2025 9:08:31AM	304 CENTER ST	CODE VIOLATION
8/15/2025 9:33:02AM	612 SOUTH WIND DR	CODE VIOLATION
8/15/2025 9:48:04AM	116 WEST AVE	PARKING VIOLATION
8/15/2025 10:26:32AM	1006 COURT ST	CODE VIOLATION
8/15/2025 1:04:20PM	413-114 1ST ST	CIVIL
8/15/2025 3:46:05PM	20 WEST AVE	PARKING VIOLATION
8/15/2025 6:43:56PM	219 NILES ST	WARRANT
8/15/2025 6:54:03PM	214 WILLIAMS ST	CIVIL
8/15/2025 9:30:24PM	HWY 30/GIBBON RD	TRAFFIC STOP
8/16/2025 1:57:26AM	HWY 30/PAWNEE RD	TRAFFIC STOP
8/16/2025 11:47:28AM	322 LABARRE ST	PARKING VIOLATION
8/16/2025 5:05:07PM	144 MURNEN AVE	HARASSMENT
8/16/2025 7:45:25PM	909 WEST AVE	CHECK PREMISE
8/16/2025 8:02:53PM	714-3C 4TH ST	HEAD INJURY
8/16/2025 9:56:19PM	1458 HWY 30	SUSPICIOUS ACTIVITY
8/16/2025 11:01:48PM	1119 RIVER ST	SPECIAL SERVICE
8/17/2025 12:12:09AM	1321 HWY 30	TRAFFIC STOP
8/17/2025 6:27:25AM	1000 HWY 30	SECURITY ALARM
8/17/2025 11:05:11AM	322 LABARRE ST	SPECIAL SERVICE
8/17/2025 5:43:00PM	907 COURT ST	CIVIL PAPER SERVICE
8/18/2025 11:13:48AM	1030 COURT ST	FOOT PATROL
8/18/2025 12:07:00PM	413 1ST ST	FOLLOW UP
8/18/2025 1:53:01PM	BEATTY ST/RIVER ST	TRAFFIC STOP
8/18/2025 2:05:35PM	214 WILLIAMS ST	ABUSE ADULT OR CHILD
8/18/2025 3:56:26PM	919 7TH ST	SUSPICIOUS ACTIVITY
8/18/2025 5:41:52PM	704 TURKEY DR	ACCIDENT NON INJURY
8/18/2025 6:30:39PM	9 CENTENNIAL DR	FOLLOW UP
8/19/2025 3:40:43AM	102 LABARRE ST	FOOT PATROL
8/19/2025 8:48:59AM	114 MURNEN AVE	ILLNESS
8/19/2025 11:23:29AM	1030 COURT ST	FOOT PATROL

9/2/2025
7:07:19AM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
8/19/2025 12:15:52PM	905 2ND ST	MOTORIST ASSIST
8/19/2025 3:15:38PM	1030 COURT ST	DIRECTED PATROL
8/19/2025 6:48:53PM	603 SOUTH WIND DR	CHEST PAIN
8/20/2025 7:38:19AM	1030 COURT ST	DIRECTED PATROL
8/20/2025 9:10:23AM	1022 10TH ST	CODE VIOLATION
8/20/2025 9:13:49AM	103 GLENN AVE	CODE VIOLATION
8/20/2025 9:28:34AM	402 LAWN AVE	CODE VIOLATION
8/20/2025 9:35:42AM	506 LAWN AVE	CODE VIOLATION
8/20/2025 9:39:20AM	501 PINE AVE	CODE VIOLATION
8/20/2025 9:48:52AM	215 2ND ST	CODE VIOLATION
8/20/2025 9:53:18AM	307 2ND ST	PARKING VIOLATION
8/20/2025 9:58:13AM	201 WILLIAMS ST	CODE VIOLATION
8/20/2025 10:01:23AM	203 GILMORE ST	CODE VIOLATION
8/20/2025 10:55:05AM	601 1ST ST	CODE VIOLATION
8/20/2025 4:10:20PM	1115-7 7TH ST	DISTURBANCE
8/20/2025 6:37:13PM	1029 COURT ST	SPECIAL SERVICE
8/20/2025 6:38:48PM	1029 COURT ST	SPECIAL SERVICE
8/20/2025 11:52:18PM	413-114 1ST ST	HARASSMENT
8/21/2025 7:40:51AM	1030 COURT ST	DIRECTED PATROL
8/21/2025 10:08:50AM	907 COURT ST	HARASSMENT
8/21/2025 10:42:17AM	1503 7TH ST	CODE VIOLATION
8/21/2025 4:13:15PM	360 HWY 30	MOTORIST ASSIST
8/21/2025 6:59:05PM	911 1ST ST	CIVIL PAPER SERVICE
8/21/2025 7:04:18PM	501 2ND ST	CIVIL PAPER SERVICE
8/22/2025 9:14:39AM	1030 COURT ST	ABDOMINAL PAIN
8/22/2025 10:29:22AM	709 7TH ST	FALL
8/22/2025 11:45:43AM	715 3RD ST	CHEST PAIN
8/22/2025 12:29:22PM	HWY 30/GIBBON RD	ACCIDENT WITH INJURY
8/22/2025 12:44:53PM	802 7TH ST	ILLNESS
8/22/2025 3:59:34PM	1030 COURT ST	DIRECTED PATROL
8/22/2025 6:51:33PM	214 WILLIAMS ST	CIVIL
8/22/2025 7:35:40PM	413 1ST ST	SUSPICIOUS ACTIVITY
8/22/2025 10:24:28PM	413-114 1ST ST	FOLLOW UP
8/23/2025 3:50:50AM	501 2ND ST	DISTURBANCE
8/23/2025 6:50:15AM	507 2ND ST	FALL
8/23/2025 9:30:04AM	219 KELSEY AVE	CIVIL PAPER SERVICE
8/23/2025 9:35:16AM	501 2ND ST	CIVIL PAPER SERVICE
8/23/2025 2:06:52PM	406 COURT ST	ANIMAL
8/23/2025 8:51:16PM	600 LAWN AVE	SEX OFFENDER REGISTR\
8/23/2025 9:37:45PM	115 NILES ST	TRAFFIC STOP
8/24/2025 2:18:18AM	102 LABARRE ST	BIKE PATROL
8/24/2025 1:01:32PM	500 PINE AVE	MOTORIST ASSIST
8/25/2025 7:31:42AM	1030 COURT ST	DIRECTED PATROL

9/2/2025
7:07:19AM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
8/25/2025 9:49:25AM	1203 7TH ST	CHECK WELFARE
8/25/2025 7:36:49PM	608 3RD ST	WARRANT
8/25/2025 8:49:02PM	904 HWY 30	TRAFFIC STOP
8/26/2025 8:26:51AM	1029 COURT ST	SPECIAL SERVICE
8/26/2025 9:58:35AM	1203-31 7TH ST	CHECK WELFARE
8/26/2025 12:55:20PM	103 GLENN AVE	CODE VIOLATION
8/26/2025 2:10:37PM	413-114 1ST ST	FOLLOW UP
8/26/2025 2:49:17PM	715 FRONT ST	SUSPICIOUS ACTIVITY
8/26/2025 4:32:45PM	1203-D 7TH ST	CIVIL PAPER SERVICE
8/26/2025 4:45:34PM	201 PINE AVE	CIVIL PAPER SERVICE
8/26/2025 5:09:45PM	711 3RD ST	CIVIL PAPER SERVICE
8/26/2025 5:16:44PM	201 KELSEY AVE	CIVIL PAPER SERVICE
8/26/2025 6:13:27PM	616 SOUTH WIND DR	ABDOMINAL PAIN
8/27/2025 9:31:29AM	1470 HWY 30	TRAFFIC STOP
8/27/2025 10:51:40AM	1030 COURT ST	FOOT PATROL
8/27/2025 11:22:52AM	1030 COURT ST	FOOT PATROL
8/27/2025 11:39:26AM	3RD ST/LABARRE ST	SUSPICIOUS ACTIVITY
8/27/2025 1:12:37PM	1115 7TH ST	CIVIL PAPER SERVICE
8/27/2025 3:39:50PM	1110 TRAIL DR	PARKING VIOLATION
8/27/2025 3:46:47PM	201 MURNEN AVE	PARKING VIOLATION
8/27/2025 4:31:33PM	905-B 2ND ST	CIVIL PAPER SERVICE
8/28/2025 2:21:26AM	413-114 1ST ST	TERRORISTIC THREATS
8/28/2025 7:02:39PM	604 COURT ST	TRAFFIC OFFENSE
8/29/2025 7:05:14PM	214 WILLIAMS ST	CIVIL
8/30/2025 10:46:30AM	300 PINE AVE	CIVIL PAPER SERVICE
8/30/2025 10:52:11AM	1012 GRISHAM AVE	CIVIL PAPER SERVICE
8/30/2025 10:59:41AM	115 WILLIAMS ST	CIVIL PAPER SERVICE
8/30/2025 11:16:11AM	219 KELSEY AVE	CIVIL PAPER SERVICE
8/30/2025 4:21:58PM	10 S COURT ST	TRAFFIC HAZARD
8/30/2025 11:24:58PM	1029 COURT ST	DISTURBANCE
8/31/2025 12:34:19AM	1100 RIVER ST	SUSPICIOUS ACTIVITY
8/31/2025 1:16:34AM	1100 RIVER ST	SUSPICIOUS ACTIVITY
8/31/2025 7:40:01PM	10 S COURT ST	TRAFFIC OFFENSE
8/31/2025 8:13:26PM	616 7TH ST	FOLLOW UP

9/2/2025
7:07:19AM

Chief Deputy D. Schleusener



Buffalo County Sheriff's Office

Neil A. Miller, Sheriff



City of Gibbon CSO Calls For Service August, 2025

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
8/4/2025 5:03:50PM	717 3RD ST	ANIMAL
8/5/2025 10:49:33AM	717 3RD ST	FOLLOW UP
8/5/2025 11:58:09AM	717 3RD ST	FOLLOW UP
8/5/2025 3:56:30PM	1115-1A1 7TH ST	CIVIL PAPER SERVICE
8/5/2025 4:10:00PM	1115-10 7TH ST	CIVIL PAPER SERVICE
8/5/2025 4:23:36PM	1011 2ND ST	CIVIL PAPER SERVICE
8/5/2025 4:29:31PM	1006 3RD ST	CIVIL PAPER SERVICE
8/5/2025 4:35:38PM	903 2ND ST	CIVIL PAPER SERVICE
8/5/2025 5:00:41PM	608-5 3RD ST	CIVIL PAPER SERVICE
8/5/2025 5:06:31PM	501 2ND ST	CIVIL PAPER SERVICE
8/5/2025 5:10:54PM	301 2ND ST	CIVIL PAPER SERVICE
8/6/2025 11:28:56AM	921 WEST AVE	PARKING VIOLATION
8/7/2025 10:48:53AM	204 3RD ST	CODE VIOLATION
8/7/2025 10:56:30AM	216 GILMORE ST	CODE VIOLATION
8/7/2025 11:00:00AM	810 2ND ST	CODE VIOLATION
8/7/2025 11:03:48AM	607 2ND ST	CODE VIOLATION
8/7/2025 11:09:10AM	103 WILLIAMS ST	CODE VIOLATION
8/7/2025 11:12:38AM	613 1ST ST	CODE VIOLATION
8/7/2025 11:30:48AM	101 GILMORE ST	CODE VIOLATION
8/8/2025 3:44:31PM	1029 COURT ST	SPECIAL SERVICE
8/9/2025 8:15:20AM	1402 7TH ST	SPECIAL SERVICE
8/9/2025 9:33:43AM	709 5TH ST	CIVIL PAPER SERVICE
8/9/2025 9:52:22AM	211 MAY AVE	CIVIL PAPER SERVICE
8/9/2025 10:00:57AM	912 WEST AVE	CIVIL PAPER SERVICE
8/9/2025 10:07:14AM	1115-10 7TH ST	CIVIL PAPER SERVICE
8/11/2025 8:40:53AM	1601 7TH ST	PARKING VIOLATION
8/11/2025 9:57:03AM	610 COURT ST	FOLLOW UP
8/11/2025 4:46:24PM	610 7TH ST	FOLLOW UP
8/12/2025 8:41:41AM	1601 7TH ST	PARKING VIOLATION
8/12/2025 10:41:37AM	610 7TH ST	FOLLOW UP
8/12/2025 11:33:58AM	512 COURT ST	CODE VIOLATION
8/12/2025 11:40:49AM	317 COURT ST	CODE VIOLATION
8/12/2025 2:20:04PM	213 WILLIAMS ST	CODE VIOLATION
8/12/2025 5:03:35PM	1030 COURT ST	SPECIAL SERVICE
8/13/2025 2:23:17PM	218 HWY 30	ACCIDENT NON INJURY

9/2/2025
7:08:38AM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
8/14/2025 8:24:28AM	708-712 WEST AVE	CODE VIOLATION
8/14/2025 8:36:22AM	103 GLENN AVE	CODE VIOLATION
8/14/2025 1:27:30PM	1000 DREW LN	CODE VIOLATION
8/14/2025 2:13:48PM	503 WEST AVE	CIVIL PAPER SERVICE
8/14/2025 2:21:56PM	114 1ST ST	CIVIL PAPER SERVICE
8/15/2025 9:08:31AM	304 CENTER ST	CODE VIOLATION
8/15/2025 9:33:02AM	612 SOUTH WIND DR	CODE VIOLATION
8/15/2025 9:48:04AM	116 WEST AVE	PARKING VIOLATION
8/15/2025 10:26:32AM	1006 COURT ST	CODE VIOLATION
8/15/2025 3:46:05PM	20 WEST AVE	PARKING VIOLATION
8/18/2025 11:13:48AM	1030 COURT ST	FOOT PATROL
8/19/2025 11:23:29AM	1030 COURT ST	FOOT PATROL
8/19/2025 12:15:52PM	905 2ND ST	MOTORIST ASSIST
8/19/2025 3:15:38PM	1030 COURT ST	DIRECTED PATROL
8/20/2025 9:10:23AM	1022 10TH ST	CODE VIOLATION
8/20/2025 9:13:49AM	103 GLENN AVE	CODE VIOLATION
8/20/2025 9:28:34AM	402 LAWN AVE	CODE VIOLATION
8/20/2025 9:35:42AM	506 LAWN AVE	CODE VIOLATION
8/20/2025 9:39:20AM	501 PINE AVE	CODE VIOLATION
8/20/2025 9:48:52AM	215 2ND ST	CODE VIOLATION
8/20/2025 9:53:18AM	307 2ND ST	PARKING VIOLATION
8/20/2025 9:58:13AM	201 WILLIAMS ST	CODE VIOLATION
8/20/2025 10:01:23AM	203 GILMORE ST	CODE VIOLATION
8/20/2025 10:55:05AM	601 1ST ST	CODE VIOLATION
8/20/2025 6:38:48PM	1029 COURT ST	SPECIAL SERVICE
8/21/2025 10:42:17AM	1503 7TH ST	CODE VIOLATION
8/21/2025 4:13:15PM	360 HWY 30	MOTORIST ASSIST
8/21/2025 6:59:05PM	911 1ST ST	CIVIL PAPER SERVICE
8/21/2025 7:04:18PM	501 2ND ST	CIVIL PAPER SERVICE
8/22/2025 9:14:39AM	1030 COURT ST	ABDOMINAL PAIN
8/22/2025 10:29:22AM	709 7TH ST	FALL
8/23/2025 9:30:04AM	219 KELSEY AVE	CIVIL PAPER SERVICE
8/23/2025 9:35:16AM	501 2ND ST	CIVIL PAPER SERVICE
8/26/2025 8:26:51AM	1029 COURT ST	SPECIAL SERVICE
8/26/2025 12:55:20PM	103 GLENN AVE	CODE VIOLATION
8/26/2025 4:32:45PM	1203-D 7TH ST	CIVIL PAPER SERVICE
8/26/2025 4:45:34PM	201 PINE AVE	CIVIL PAPER SERVICE
8/26/2025 5:09:45PM	711 3RD ST	CIVIL PAPER SERVICE
8/26/2025 5:16:44PM	201 KELSEY AVE	CIVIL PAPER SERVICE
8/27/2025 11:22:52AM	1030 COURT ST	FOOT PATROL
8/27/2025 3:39:50PM	1110 TRAIL DR	PARKING VIOLATION
8/27/2025 3:46:47PM	201 MURNEN AVE	PARKING VIOLATION
8/27/2025 4:31:33PM	905-B 2ND ST	CIVIL PAPER SERVICE

9/2/2025
7:08:38AM

Chief Deputy D. Schleusener

<u>Call Time</u>	<u>Street</u>	<u>Nature of Call</u>
8/30/2025 10:46:30AM	300 PINE AVE	CIVIL PAPER SERVICE
8/30/2025 10:52:11AM	1012 GRISHAM AVE	CIVIL PAPER SERVICE
8/30/2025 10:59:41AM	115 WILLIAMS ST	CIVIL PAPER SERVICE
8/30/2025 11:16:11AM	219 KELSEY AVE	CIVIL PAPER SERVICE



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

August 2025

CONTRACTUAL TIME TOTALS

Contractual Law Enforcement Coverage Time	465.00 Hours
Actual Law Enforcement Coverage Time	528.75 Hours
Actual Contract CSO Time	95.00 Hours
Supervisory Law Enforcement Coverage Time	<u>5.00 Hours</u>
Total Law Enforcement Coverage Time	628.75 Hours

PATROL AND ENFORCEMENT

Citations Issued	11
Warnings Issued	28
Code Violations	28
Parking Warnings	9
Accidents Investigated	3

CALLS FOR SERVICE

08-01-25	Runaway	615 3 rd St.
08-01-25	Disturbance – Harassment	818 Hwy. 30.
08-01-25	Keys Locked in Vehicle	310 May Ave.
08-02-25	Check Welfare – 911 Hang-up	212 2 nd St.
08-02-25	Vandalism	222 Kelsey Ave.
08-02-25	Animal – Dog	717 3 rd St.
08-02-25	Check Welfare	506 Lawn Ave.
08-03-25	Medical Call	104 Glenn Ave.
08-04-25	Directed Patrol	1100 Block Hwy. 30.
08-04-25	Abuse/Neglect Investigation	714 4 th St.
08-04-25	Animal – Dog	717 3 rd St.
08-04-25	Disturbance	202 Kelsey Ave.

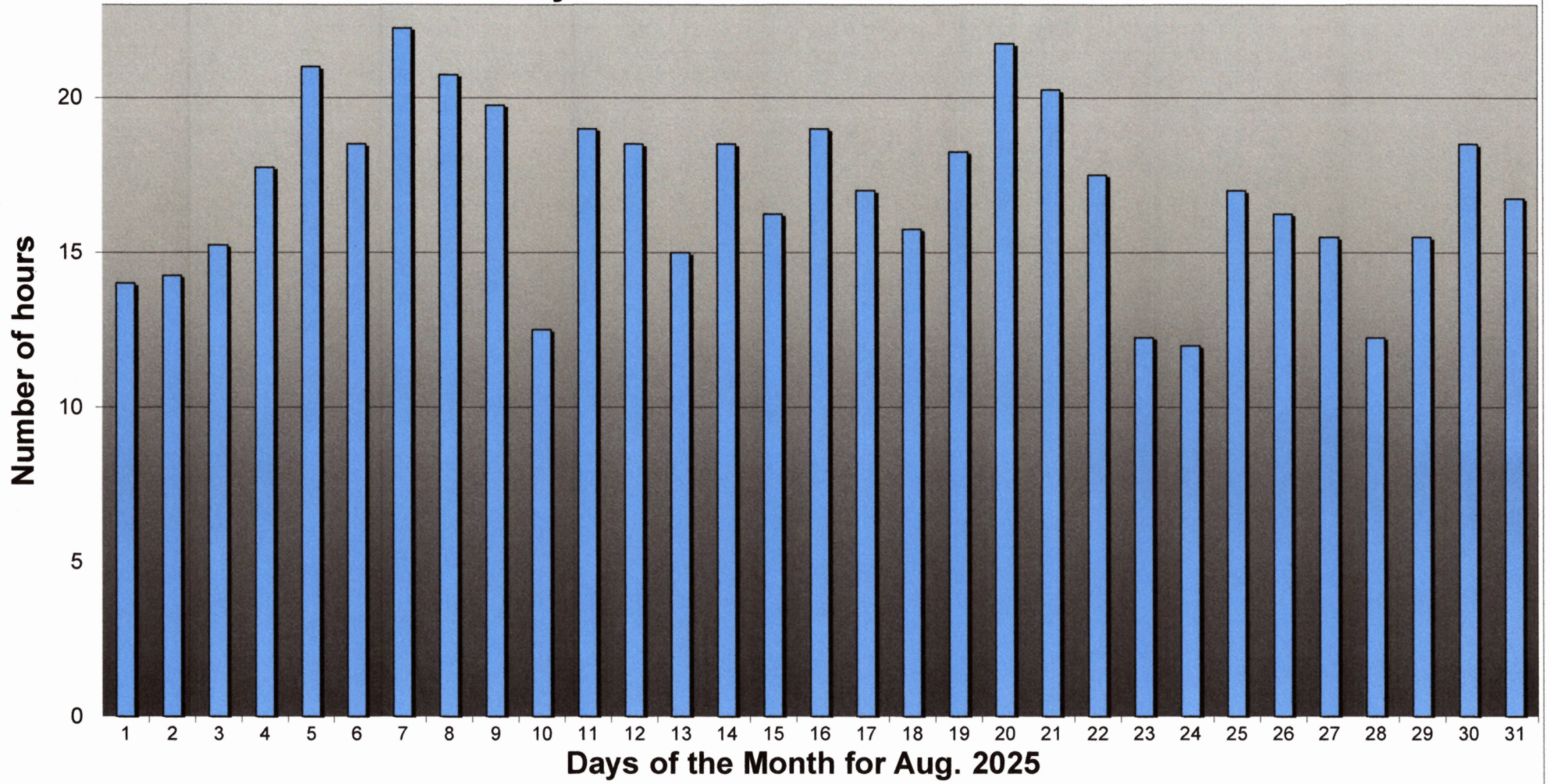
08-05-25	Foot Patrol	Downtown Area.
08-06-25	Check Premise	1029 Court St.
08-06-25	Check Premise	1030 Court St.
08-06-25	Business Checks	Downtown Area.
08-06-25	Parking Violation – Expired Registration	921 West Ave.
08-06-25	Threats	413 1 st St. #133.
08-07-25	Code Violation – Weeds	204 3 rd St.
08-07-25	Code Violation – Tall Grass/Weeds	216 Gilmore St.
08-07-25	Code Violation – Tall Grass/Weeds	820 2 nd St.
08-07-25	Code Violation – Tall Grass/Weeds	607 2 nd St.
08-07-25	Code Violation – Weeds	103 Williams St.
08-07-25	Code Violation – Weeds	613 1 st St.
08-07-25	Code Violation – Weeds	101 Gilmore St.
08-07-25	Traffic Complaint	400 Block Lawn Ave.
08-07-25	Disturbance – Loud Music	413 1 st St. #101.
08-08-25	Foot Patrol	Downtown Area.
08-08-25	Security Alarm	1000 Hwy. 30.
08-08-25	Speed Trailer Placement	1000 Court St.
08-09-25	Traffic Control for 5k Run	700 Court St.
08-09-25	Traffic Control for 5k Run	1400 7 th St.
08-09-25	Traffic Hazard	RR Tracks/Pawnee Rd.
08-09-25	Foot Patrol	700 Block 1 st St.
08-09-25	Foot Patrol	700 Block 1 st St.
08-09-25	Disturbance	714 1 st St.
08-10-25	Animal – Dog	717 3 rd St.
08-10-25	Fraud	907 Court St.
08-11-25	Parking Complaint	1601 7 th St.
08-11-25	Theft	608 3 rd St. #7.
08-11-25	Barking Dog	800 Block West Ave.
08-11-25	Suspicious Activity	202 Kelsey Ave.
08-12-25	Parking Violation – Expired Registration	1601 7 th St.
08-12-25	Code Violation – Property Cleanup	610 7 th St.
08-12-25	Code Violation - Weeds	512 Court St.
08-12-25	Code Violation – Weeds	317 Court St.
08-12-25	Check Welfare	Sun Valley Trlr. Crt. #31.
08-12-25	Code Violation – Weeds	213 Williams St.
08-12-25	School Program	1030 Court St.
08-13-25	Medical Call	400 Labarre St.
08-13-25	Motor Vehicle Accident	218 Hwy. 30.

08-14-25	Code Violation – Weeds	708-712 West Ave.
08-14-25	Code Violation – Weeds	103 Glenn Ave.
08-14-25	Code Violation – Weeds	1000 Drew Ln.
08-14-25	Theft	904 Hwy. 30.
08-14-25	Special Service	1100 River St.
08-15-25	Code Violation – Tall Grass/Weeds	304 Center St.
08-15-25	Code Violation – Tall Grass/Weeds	612 South Wind Dr.
08-15-25	Parking Violation – Blocking Alley	116 West Ave.
08-15-25	Code Violation – Grass in Street	1006 Court St.
08-15-25	Civil Dispute	413 1 st St. #114.
08-15-25	Parking Violation – Blocking Alley	100 West Ave.
08-15-25	Arrest Warrant	219 Niles St.
08-15-25	Civil Dispute	214 Williams St.
08-16-25	Parking Violation – Blocking Mailbox	322 Labarre St.
08-16-25	Disturbance – Harassment	144 Murnen Ave.
08-16-25	Check Premise	909 West Ave.
08-16-25	Medical Call	714 4 th St. #3C.
08-16-25	Locked Out of House	1119 River St.
08-17-25	Security Alarm	1000 Hwy. 30.
08-18-25	Foot Patrol	1030 Court St.
08-18-25	Suspension Activity	919 7 th St.
08-18-25	Abuse/Neglect Investigation	214 Williams St.
08-18-25	Leave the Scene of an Accident	704 Turkey Dr.
08-19-25	Foot Patrol	Downtown Area.
08-19-25	Medical Call	114 Murnen Ave.
08-19-25	Foot Patrol	1030 Court St.
08-19-25	Directed Patrol	1030 Court St.
08-19-25	Medical Call	603 South Wind Dr.
08-20-25	Directed Patrol	1030 Court St.
08-20-25	Code Violation – Weeds	1022 10 th St.
08-20-25	Code Violation – Weeds	103 Glenn Dr.
08-20-25	Code Violation – Weeds	402 Lawn Ave.
08-20-25	Code Violation – Weeds	506 Lawn Ave.
08-20-25	Code Violation – Weeds	501 Pine Ave.
08-20-25	Code Violation – Weeds	215 2 nd St.
08-20-25	Parking Violation – Expired Registration	307 2 nd St.
08-20-25	Code Violation – Weeds	201 Williams St.
08-20-25	Code Violation – Weeds	203 Gilmore Ave.
08-20-25	Code Violation – Weeds	601 1 st St.
08-20-25	Disturbance	L&J Trlr. Crt. #7.

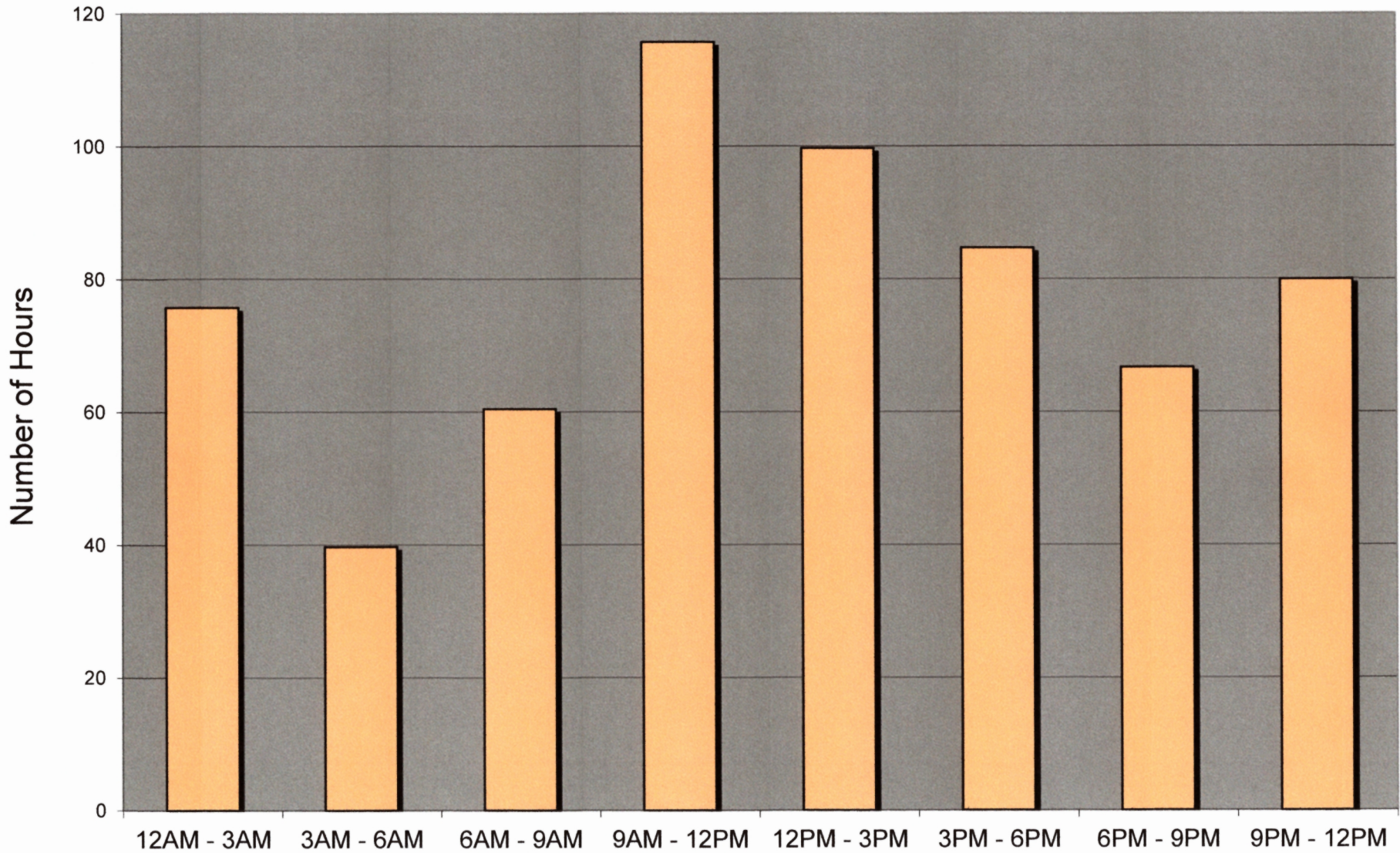
08-20-25	Harassment	413 1 st St. #114.
08-21-25	Directed Patrol	1030 Court St.
08-21-25	Harassment	907 Court St.
08-21-25	Code Violation – Weeds	1503 7 th St.
08-21-25	Motorist Assist	300 Block Hwy. 30.
08-21-25	Suspicious Activity	500 Pine Ave.
08-22-25	Medical Call	1030 Court St.
08-22-25	Medical Call	709 7 th St.
08-22-25	Medical Call	715 3 rd St.
08-22-25	Motor Vehicle Accident	1500 Hwy. 30.
08-22-25	Medical Call	802 7 th St.
08-22-25	Directed Patrol	1030 Court St.
08-22-25	Civil Dispute	214 Williams St.
08-22-25	Suspicious Activity	413 1 st St. #114.
08-23-25	Disturbance – Loud Party	501 2 nd St.
08-23-25	Medical Call	507 2 nd St.
08-23-25	Animal – Dog Bite	406 Court St.
08-24-25	Bike Patrol	Downtown Area.
08-24-25	Keys Locked in Vehicle	500 Pine Ave.
08-25-25	Directed Patrol	1030 Court St.
08-25-25	911 Hang-Up Call	Sun Valley Trlr. Crt.
08-26-25	Speed Display Trailer Placement	1000 Block Court St.
08-26-25	911 Hang-Up Call	Sun Valley Trlr. Crt.
08-26-25	Code Violation – Weeds	103 Glenn Ave.
08-26-25	Suspicious Activity	715 Front St.
08-26-25	Medical Call	616 South Wind Dr.
08-27-25	Foot Patrol	1030 Court St.
08-27-25	Foot Patrol	1030 Court St.
08-27-25	Suspicious Subject	3 rd St./Labarre St.
08-27-25	Parking Violation – Parked on Sidewalk	1110 Trail Dr.
08-27-25	Parking Violation – 24 hr. Violation	201 Murnen Ave.
08-28-25	Intimidation Report	413 1 st St. #114.
08-28-25	Traffic Complaint	600 Block Court St.
08-29-25	Civil Dispute	214 Williams St.
08-30-25	Traffic Hazard	10 Court St.
08-30-25	Animal Bite	300 River St.
08-30-25	Disturbance	1029 Court St.
08-30-25	Suspicious Activity	1029 Court St.
08-31-25	Liquor Law Viol. – MIP	1100 River St.
08-31-25	DUI Arrest	1100 River St.
08-31-25	Traffic Complaint	10 Court St.

Buffalo County Sheriff's Office
Gibbon Contract Hours

Buffalo County Sheriff's Office - Gibbon Contract Hours



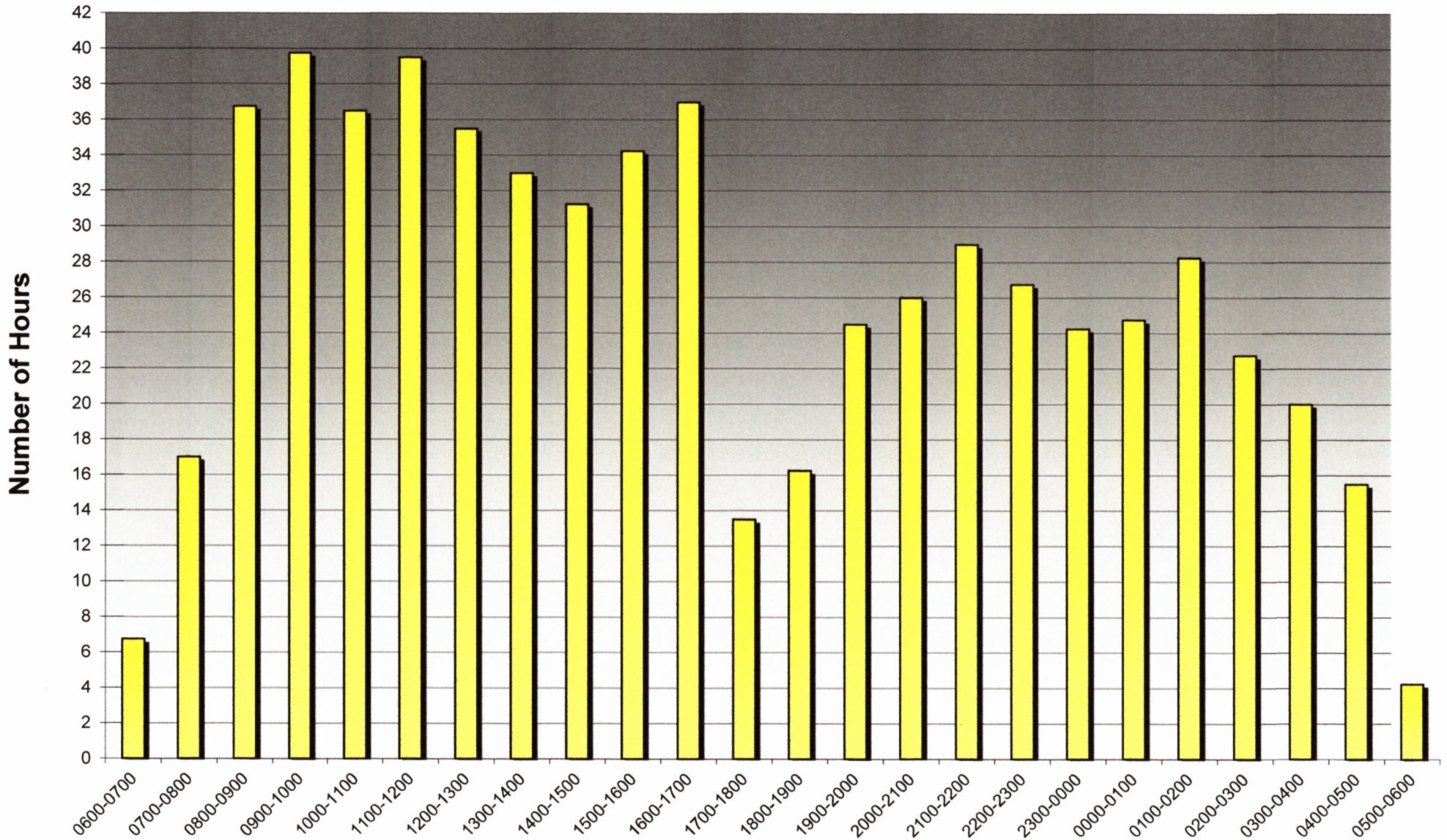
Buffalo County Sheriff's Office Gibbon Contract Hours



Times of Day

August 2025

Buffalo County Sheriff's Office Gibbon Contract Hours



Times of Day by Hour

August 2025

CITY OF GIBBON

INDIVIDUAL MONTHLY FUND BALANCES
CASH TRANSACTIONS AND BALANCES

8/30/2025

ALL FUNDS CHECKING		BALANCE	RECEIPTS	ADJUSTMENT	ADJUSTMENT	EXPENSES	BALANCE
		8/1/2025		IN	OUT		8/30/2025
1	GENERAL	584,897.92	113,156.88			154,243.59	543,811.21
2	STREET	561,047.27	45,779.05			31,527.62	575,298.70
3	SALES TAX	0.00	0.00			0.00	0.00
4	CEMETERY	-18,631.02	8,868.29			14,824.60	-24,587.33
5	POLICE	-59,166.52	21,015.63			152.25	-38,303.14
6	POOL	19,831.86	16,422.60			23,978.30	12,276.16
7	PARK	-43,984.85	21,050.00			37,383.16	-60,318.01
8	FIRE	64,527.68	26,093.10			3,153.63	87,467.15
9	LIBRARY	16,255.69	13,348.28			11,484.35	18,119.62
10	STREET LIGHTS	24,369.79	4,800.00			2,337.77	26,832.02
12	SEWER	726,093.09	31,147.96			15,523.04	741,718.01
13	GARBAGE	682.96	11,187.78			10,361.00	1,509.74
14	WATER	368,041.40	42,845.76			37,744.60	373,142.56
15	SP SEWER PLANT	2,271,014.23	157,714.16			132,372.22	2,296,356.17
16	BOND & INTEREST	273,322.96	23,054.96			10,932.50	285,445.42
17	R. E. IMPROVEMTS	199,337.67	1,310.52			40,338.80	160,309.39
18	GOLF COURSE	42,386.18	65,403.09			44,605.89	63,183.38
19	TIF	52,591.55	920.14			1,715.25	51,796.44
20	KENO	102,408.67	4,125.71			0.00	106,534.38
21	FIRE HALL CONST	0.00	0.00			0.00	0.00
	DONATIONS FOR SPECIAL PROJECTS	0.00	0.00			0.00	0.00
22	ARPA Funds - Federal	124,245.36	0.00			0.00	124,245.36
TOTALS		5,309,271.89	608,243.91	0.00	0.00	572,678.57	5,344,837.23
CD SAVINGS							
2	STREET	85,260.33	-				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		126,652.87	0.00	0.00	0.00	0.00	126,652.87
TOTAL ALL ACCTS		5,435,924.76	608,243.91	0.00	0.00	572,678.57	5,471,490.10
No assurance is provided on these financial statements							

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

8/30/2025

	FUND	BALANCE	RECEIPTS	NET TRANS	EXPENSES	BALANCE
1	GENERAL	584,897.92	113,156.88	0.00	154,243.59	543,811.21
2	STREET	646,307.60	45,779.05	0.00	31,527.62	660,559.03
3	SALES TAX	0.00	0.00	0.00	0.00	0.00
4	CEMETERY	22,761.52	8,868.29	0.00	14,824.60	16,805.21
5	POLICE	-59,166.52	21,015.63	0.00	152.25	-38,303.14
6	POOL	19,831.86	16,422.60	0.00	23,978.30	12,276.16
7	PARK	-43,984.85	21,050.00	0.00	37,383.16	-60,318.01
8	FIRE	64,527.68	26,093.10	0.00	3,153.63	87,467.15
9	LIBRARY	16,255.69	13,348.28	0.00	11,484.35	18,119.62
10	STREET LIGHTS	24,369.79	4,800.00	0.00	2,337.77	26,832.02
11	HEALTH CENTER	0.00	0.00	0.00	0.00	0.00
12	SEWER	726,093.09	31,147.96	0.00	15,523.04	741,718.01
13	GARBAGE	682.96	11,187.78	0.00	10,361.00	1,509.74
14	WATER	368,041.40	42,845.76	0.00	37,744.60	373,142.56
15	SP SEWER PLANT	2,271,014.23	157,714.16	0.00	132,372.22	2,296,356.17
16	BOND & INTEREST	273,322.96	23,054.96	0.00	10,932.50	285,445.42
17	RE IMPROVEMENTS	199,337.67	1,310.52	0.00	40,338.80	160,309.39
18	GOLF COURSE	42,386.18	65,403.09	0.00	44,605.89	63,183.38
19	TIF	52,591.55	920.14	0.00	1,715.25	51,796.44
20	KENO	102,408.67	4,125.71	0.00	0.00	106,534.38
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	5,435,924.76	608,243.91	0.00	572,678.57	5,471,490.10

YEAR TO DATE TOTALS
FOR THE MONTH ENDING

8/30/2025

1	GENERAL	814,492.18	1,505,444.74	0.00	1,776,264.29	543,672.63
2	STREET	751,449.08	441,716.38		532,606.43	660,559.03
3	SALES TAX	0.00	0.00	0.00	0.00	0.00
4	CEMETERY	40,498.68	110,060.05		133,753.52	16,805.21
5	POLICE	0.00	231,171.93	0.00	269,475.07	-38,303.14
6	POOL	0.00	173,939.23	0.00	161,663.07	12,276.16
7	PARK	0.00	231,550.00	0.00	291,868.01	-60,318.01
8	FIRE	60,000.00	223,531.32	0.00	196,064.17	87,467.15
9	LIBRARY	0.00	140,859.90	0.00	122,740.28	18,119.62
10	STREET LIGHTS	0.00	52,400.00	0.00	25,567.98	26,832.02
12	SEWER	599,142.45	453,652.00	0.00	311,076.44	741,718.01
13	GARBAGE	0.00	123,181.44	0.00	121,671.70	1,509.74
14	WATER	340,101.63	391,730.21	0.00	358,589.28	373,242.56
15	SP SEWER PLANT	1,836,747.84	2,268,682.33	0.00	1,809,074.00	2,296,356.17
16	BOND & INTEREST	345,733.37	450,733.30	0.00	511,021.25	285,445.42
17	RE IMPROVEMENTS	213,300.90	89,932.89	0.00	142,924.40	160,309.39
18	GOLF COURSE	0.00	399,189.29	0.00	335,967.33	63,221.96
19	TIF	14,531.57	52,690.18	0.00	15,425.31	51,796.44
20	KENO	105,725.54	39,900.22	0.00	39,091.38	106,534.38
21	FIRE/CITY HALL CONST	0.00	0.00		0.00	0.00
	DONATIONS FOR SPECIAL					
	PROJECTS	0.00	0.00		0.00	0.00
22	ARPA Funds - Federal	124,245.36	0.00	0.00	0.00	124,245.36
	TOTALS	5,245,968.60	7,380,365.41	0.00	7,154,843.91	5,471,490.10

No assurance is provided on these financial statements

CITY OF GIBBON						
BUDGET SUMMARY						
8/30/2025						
FUND	BUDGET RECEIPTS	RECEIVED FOR MONTH	RECEIVED YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	1,654,697.40	113,156.88	1,505,444.74	149,252.66	9.02%
2	STREET	462,148.75	#REF!	441,716.38	20,432.37	4.42%
3	SALES TAX	0.00	0.00	0.00	0.00	
4	CEMETERY	123,219.42	#REF!	110,060.05	13,159.37	10.68%
5	POLICE	252,187.56	21,015.63	231,171.93	21,015.63	8.33%
6	POOL	165,100.00	16,422.60	173,939.23	-8,839.23	-5.35%
7	PARK	252,600.00	21,050.00	231,550.00	21,050.00	8.33%
8	FIRE	217,600.00	26,093.10	223,531.32	217,600.00	100.00%
9	LIBRARY	153,373.00	13,348.28	140,859.90	12,513.10	8.16%
10	STREET LIGHTS	57,000.00	4,800.00	52,400.00	4,600.00	8.07%
12	SEWER	446,000.00	31,147.96	453,652.00	-7,652.00	-1.72%
13	GARBAGE	114,257.31	11,187.78	123,181.44	-8,924.13	-7.81%
14	WATER	412,677.00	42,845.76	391,730.21	20,946.79	5.08%
15	SP SEWER PLANT	2,771,252.00	157,714.16	2,268,682.33	502,569.67	18.14%
16	BOND & INTEREST	306,411.05	23,054.96	450,733.30	-144,322.25	-47.10%
17	RE IMPROVEMENTS	13,750.00	1,310.52	89,932.89	-76,182.89	-554.06%
18	GOLF COURSE	338,300.00	65,403.09	399,189.29	-60,889.29	-18.00%
19	TIF	58,030.00	920.14	52,690.18	5,339.82	9.20%
20	KENO	30,150.00	4,125.71	39,900.22	-9,750.22	-32.34%
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	#REF!	7,380,365.41	448,388.08	5.73%
FUND	BUDGET EXPENSES	EXPENSES FOR MONTH	EXPENSES YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	2,027,628.09	154,243.59	1,776,264.29	251,363.80	12.40%
2	STREET	819,160.00	31,527.62	532,606.43	286,553.57	34.98%
3	SALES TAX	0.00	0.00	0.00	0.00	
4	CEMETERY	147,300.00	14,824.60	133,753.52	13,546.48	9.20%
5	POLICE	252,187.56	152.25	269,475.07	-17,287.51	-6.86%
6	POOL	165,100.00	23,978.30	161,663.07	3,436.93	2.08%
7	PARK	326,100.00	37,383.16	291,868.01	34,231.99	10.50%
8	FIRE	277,600.00	3,153.63	196,064.17	81,535.83	29.37%
9	LIBRARY	153,373.00	11,484.35	122,740.28	30,632.72	19.97%
10	STREET LIGHTS	57,000.00	2,337.77	25,567.98	31,432.02	55.14%
11	HEALTH CENTER	0.00	0.00	0.00	0.00	
12	SEWER	457,600.00	15,523.04	311,076.44	146,523.56	32.02%
13	GARBAGE	130,000.00	15,523.04	121,671.70	8,328.30	6.41%
14	WATER	536,200.00	37,744.60	358,589.28	177,610.72	33.12%
15	SP SEWER PLANT	3,167,180.00	132,372.22	1,809,074.00	1,358,106.00	42.88%
16	BOND & INTEREST	589,996.25	10,932.50	511,021.25	78,975.00	13.39%
17	RE IMPROVEMENTS	264,770.00	40,338.80	142,924.40	121,845.60	46.02%
18	GOLF COURSE	338,300.00	44,605.89	335,967.33	2,332.67	0.69%
19	TIF	78,389.33	1,715.25	15,425.31	62,964.02	80.32%
20	KENO	124,938.28	0.00	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	577,840.61	7,154,843.91	2,890,796.79	28.78%

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	21,533.72	393,445.36	69.05 %	47,486.00	569,837.04	176,391.68	319,945.28	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	150.00	1,105.00	110.50 %	83.00	1,000.00	(105.00)	830.00	855.00
01-1004	OTHER INCOME	601.50	27,086.04	541.72 %	417.00	5,000.00	(22,086.04)	93,371.40	94,146.87
01-1005	INTEREST	708.88	6,896.28	344.81 %	167.00	2,000.00	(4,896.28)	8,056.82	8,816.13
01-1006	NPPD	47,498.06	437,066.43	97.13 %	37,500.00	450,000.00	12,933.57	425,954.46	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	1,325.00	9,575.00	159.58 %	500.00	6,000.00	(3,575.00)	6,325.00	6,325.00
01-1012	MOTOR VEHICLE TAX	3,654.43	36,518.31	146.07 %	2,083.00	25,000.00	(11,518.31)	35,453.90	39,003.05
01-1013	LOCAL SALES TAX	36,782.86	447,304.25	110.45 %	33,750.00	405,000.00	(42,304.25)	474,144.84	522,962.96
01-1014	PRO RATE	292.43	953.24	23.83 %	333.00	4,000.00	3,046.76	5,544.92	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	610.00	2,875.00	115.00 %	208.00	2,500.00	(375.00)	2,325.00	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	0.00	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		113,156.88	1,505,444.74	90.98 %	137,890.00	1,654,697.40	149,252.66	1,497,495.47	1,777,024.80

Expense									
GENERAL									
01-2001	SALARIES	4,714.74	64,605.69	92.29 %	5,833.00	70,000.00	5,394.31	59,241.11	63,111.09
01-2002	EMPLOYEE INSURANCE	2,015.45	18,837.57	107.03 %	1,467.00	17,600.00	(1,237.57)	11,587.33	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	252.01	6,764.62	104.07 %	542.00	6,500.00	(264.62)	6,259.14	6,468.02
01-2005	REPAIR & MAINTENANCE	320.07	3,598.34	59.97 %	500.00	6,000.00	2,401.66	34,357.48	35,145.88
01-2006	UTILITIES-ELECTRIC	520.88	3,151.86	78.80 %	333.00	4,000.00	848.14	3,459.69	4,164.37
01-2007	UTILITIES-SOURCE GAS	49.91	2,726.25	68.16 %	333.00	4,000.00	1,273.75	3,464.67	3,656.73
01-2008	TELEPHONE	647.03	7,563.95	151.28 %	417.00	5,000.00	(2,563.95)	5,032.38	5,674.04
01-2009	PROFESSIONAL	7,939.06	122,197.07	97.76 %	10,417.00	125,000.00	2,802.93	96,896.14	106,611.44
01-2010	INSURANCE	0.00	(156.35)	-0.61 %	2,125.00	25,500.00	25,656.35	519.88	22,486.54
01-2011	PRINTING & PUBLICATION	447.78	5,458.04	68.23 %	667.00	8,000.00	2,541.96	4,290.24	4,775.15
01-2012	MISCELLANEOUS	31.47	2,295.11	45.90 %	417.00	5,000.00	2,704.89	991.92	1,131.24
01-2013	OFFICE SUPPLIES	1,670.73	13,002.14	118.20 %	917.00	11,000.00	(2,002.14)	12,999.07	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	1,925.00	256.67 %	62.00	750.00	(1,175.00)	925.00	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	418.40	3,659.12	45.74 %	667.00	8,000.00	4,340.88	5,442.02	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	320.32	21,356.57	106.78 %	1,667.00	20,000.00	(1,356.57)	18,923.12	19,522.93
01-2023	OFFICE EQUIPMENT	0.00	3,266.46	65.33 %	417.00	5,000.00	1,733.54	4,777.48	4,778.48
01-2024	TRANSFER	126,027.35	1,386,300.85	91.67 %	126,027.00	1,512,328.09	126,027.24	1,293,024.70	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	7,940.00	11,416.00	228.32 %	417.00	5,000.00	(6,416.00)	8,525.25	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	419.52	5,539.64	117.86 %	392.00	4,700.00	(839.64)	7,077.57	7,451.79
01-2096	CITY SHARE MEDICARE	98.14	1,295.52	129.55 %	83.00	1,000.00	(295.52)	1,655.21	1,742.77
01-2097	CITY SHARE RETIREMENT	141.40	1,421.19	67.68 %	175.00	2,100.00	678.81	2,021.96	2,117.89
01-2098	CITY SHARE ROTH	94.33	947.58	72.89 %	108.00	1,300.00	352.42	1,348.06	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		154,243.59	1,776,264.29	87.60 %	168,971.00	2,027,628.09	251,363.80	1,593,947.54	1,736,222.87
PROFIT / (LOSS) :		(41,086.71)	(270,819.55)		(31,081.00)	(372,930.69)	(102,111.14)	(96,452.07)	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	75.00	4,132.57	165.30 %	208.00	2,500.00	(1,632.57)	7,690.30	7,740.30
02-1005	INTEREST	484.77	13,673.54	911.57 %	125.00	1,500.00	(12,173.54)	8,206.68	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	64,377.28	91.67 %	5,852.00	70,229.75	5,852.47	61,363.72	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	4,403.21	47,630.66	119.08 %	3,333.00	40,000.00	(7,630.66)	41,457.22	45,031.29
02-1015	HIGHWAY ALLOCATION	22,930.71	251,544.44	89.54 %	23,410.00	280,919.00	29,374.56	248,208.50	270,501.98
02-1016	STREET ASSESSMENT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-1018	MOTOR VEHICLE	0.00	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	12,032.88	42,125.00	0.00 %	0.00	0.00	(42,125.00)	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		45,779.05	441,716.38	95.58 %	38,512.00	462,148.75	20,432.37	388,575.46	420,669.43
Expense									
STREET FUND									
02-2001	SALARIES	13,487.59	199,475.71	84.88 %	19,583.00	235,000.00	35,524.29	169,895.92	183,455.51
02-2002	EMPLOYEE INSURANCE	7,151.22	96,482.91	88.52 %	9,083.00	109,000.00	12,517.09	72,117.50	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	643.95	13,725.71	76.25 %	1,500.00	18,000.00	4,274.29	6,883.89	7,018.52
02-2005	REPAIR & MAINTENANCE	1,805.25	38,210.37	95.53 %	3,333.00	40,000.00	1,789.63	45,902.08	53,567.68
02-2006	UTILITIES-ELECTRIC	100.45	1,706.23	55.04 %	258.00	3,100.00	1,393.77	1,595.97	1,741.33
02-2007	UTILITIES-SOURCE GAS	0.00	4,066.86	58.94 %	575.00	6,900.00	2,833.14	3,385.87	3,449.15
02-2008	TELEPHONE	140.27	1,544.45	44.13 %	292.00	3,500.00	1,955.55	1,560.78	1,701.02
02-2009	PROFESSIONAL	0.00	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	2,400.00	2,482.50	70.93 %	292.00	3,500.00	1,017.50	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	1,409.33	15,394.55	254.04 %	505.00	6,060.00	(9,334.55)	21,700.00	26,994.84
02-2027	GAS & OIL	615.33	9,971.69	76.71 %	1,083.00	13,000.00	3,028.31	11,251.36	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	1,904.71	10,043.60	100.44 %	833.00	10,000.00	(43.60)	3,617.00	3,617.00
02-2030	CONC & BLACK TOP	0.00	8,512.13	56.75 %	1,250.00	15,000.00	6,487.87	2,487.59	2,487.59
02-2031	SIGNS	225.45	1,358.69	0.00 %	0.00	0.00	(1,358.69)	0.00	0.00
02-2032	PAVEMENT MARK	0.00	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	0.00	51,245.61	25.62 %	16,667.00	200,000.00	148,754.39	0.00	0.00
02-2095	CITY SHARE FICA	836.25	12,367.71	84.71 %	1,217.00	14,600.00	2,232.29	10,539.15	11,383.19
02-2096	CITY SHARE MEDICARE	195.55	2,892.29	78.17 %	308.00	3,700.00	807.71	2,465.01	2,662.40
02-2097	CITY SHARE RETIREMENT	253.98	3,797.24	42.19 %	750.00	9,000.00	5,202.76	3,116.91	3,334.91
02-2098	CITY SHARE ROTH	358.29	5,165.09	206.60 %	208.00	2,500.00	(2,665.09)	4,570.47	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		31,527.62	532,606.43	65.02 %	68,264.00	819,160.00	286,553.57	373,412.59	426,037.42
PROFIT / (LOSS) :		<u>14,251.43</u>	<u>(90,890.05)</u>		<u>(29,752.00)</u>	<u>(357,011.25)</u>	<u>(266,121.20)</u>	<u>15,162.87</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	200.00	1,210.00	242.00 %	42.00	500.00	(710.00)	429.61	429.61
04-1005	INTEREST	0.00	893.86	893.86 %	8.00	100.00	(793.86)	1,150.48	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	95,351.19	91.67 %	8,668.00	104,019.42	8,668.23	95,849.71	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	0.00	8,550.00	114.00 %	625.00	7,500.00	(1,050.00)	7,150.00	7,750.00
04-1025	CEMETERY LOTS	0.00	1,605.00	21.40 %	625.00	7,500.00	5,895.00	15,920.00	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	0.00	2,400.00	68.57 %	292.00	3,500.00	1,100.00	2,850.00	3,150.00
TOTAL Revenue		8,868.29	110,060.05	89.32 %	10,268.00	123,219.42	13,159.37	123,849.80	136,237.64
Expense									
CEMETERY FUND									
04-2001	SALARIES	7,821.54	66,621.37	83.28 %	6,667.00	80,000.00	13,378.63	54,325.78	60,754.12
04-2002	EMPLOYEE INSURANCE	2,104.35	20,510.46	104.11 %	1,642.00	19,700.00	(810.46)	13,704.40	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	89.48	7,704.78	220.14 %	292.00	3,500.00	(4,204.78)	9,097.99	9,235.97
04-2005	REPAIR & MAINTENANCE	530.27	4,720.26	134.86 %	292.00	3,500.00	(1,220.26)	15,577.67	15,923.65
04-2006	UTILITIES-ELECTRIC	180.46	1,883.18	119.57 %	131.00	1,575.00	(308.18)	1,657.33	1,879.44
04-2008	TELEPHONE	113.03	1,093.49	56.80 %	160.00	1,925.00	831.51	1,858.19	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	0.00	2,262.37	113.12 %	167.00	2,000.00	(262.37)	2,008.10	2,008.10
04-2026	CAPITAL OUTLAY	1,977.00	16,122.03	107.48 %	1,250.00	15,000.00	(1,122.03)	1,000.00	1,000.00
04-2027	GAS & OIL	1,223.79	4,476.69	89.53 %	417.00	5,000.00	523.31	4,770.04	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	484.93	4,130.51	79.43 %	433.00	5,200.00	1,069.49	3,368.16	3,766.72
04-2096	CITY SHARE MEDICARE	113.43	966.02	87.82 %	92.00	1,100.00	133.98	787.73	880.94
04-2097	CITY SHARE RETIREMENT	111.79	1,177.11	71.34 %	138.00	1,650.00	472.89	898.06	981.58
04-2098	CITY SHARE ROTH	74.53	784.70	68.23 %	96.00	1,150.00	365.30	598.75	654.43
TOTAL Expense		14,824.60	133,753.52	90.80 %	12,277.00	147,300.00	13,546.48	109,652.20	122,996.27
PROFIT / (LOSS) :		(5,956.31)	(23,693.47)		(2,009.00)	(24,080.58)	(387.11)	14,197.60	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	231,171.93	91.67 %	21,016.00	252,187.56	21,015.63	218,892.96	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	231,171.93	91.67 %	21,016.00	252,187.56	21,015.63	219,229.04	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	98.40	621.08	88.73 %	58.00	700.00	78.92	612.09	690.72
05-2007	UTILITIES-SOURCE GAS	0.00	1,510.64	83.92 %	150.00	1,800.00	289.36	1,166.14	1,179.31
05-2008	TELEPHONE	53.85	592.74	74.09 %	67.00	800.00	207.26	589.68	643.35
05-2010	INSURANCE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2013	OFFICE SUPPLIES	0.00	0.00	0.00 %	0.00	0.00	0.00	400.59	400.59
05-2022	TRAVEL & CONF. MILE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2027	GAS & OIL	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2038	FUTURE CAPITAL	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2041	DOG EXPENSE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2042	CLEANING	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2043	DUES & CONV	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2044	SHERIFF ALLOWANCE	0.00	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		152.25	269,475.07	106.86 %	21,016.00	252,187.56	(17,287.51)	198,080.57	198,226.04

PROFIT / (LOSS) :

	20,863.38	(38,303.14)	0.00	0.00	38,303.14	21,148.47	0.00
--	------------------	--------------------	-------------	-------------	------------------	------------------	-------------

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
POOL FUND									
06-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-1002	CONSUMERS 5%	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-1004	OTHER INCOME	1,239.14	8,896.83	779.37 %	42.00	500.00	(8,396.83)	9,554.32	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	138,966.63	91.67 %	12,633.00	151,600.00	12,633.37	125,629.13	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	2,550.13	26,075.77	200.58 %	1,083.00	13,000.00	(13,075.77)	21,355.67	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		16,422.60	173,939.23	105.35 %	13,758.00	165,100.00	(8,839.23)	156,539.12	149,884.93
Expense									
POOL FUND									
06-2001	SALARIES	13,093.58	63,802.49	95.23 %	5,583.00	67,000.00	3,197.51	51,032.94	53,769.26
06-2002	EMPLOYEE INSURANCE	1,641.03	8,226.16	104.13 %	658.00	7,900.00	(326.16)	2,938.39	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	74.29	3,860.75	96.52 %	333.00	4,000.00	139.25	2,250.69	2,253.94
06-2005	REPAIR & MAINTENANCE	244.56	16,723.20	418.08 %	333.00	4,000.00	(12,723.20)	9,562.99	9,562.99
06-2006	UTILITIES-ELECTRIC	2,420.00	4,495.31	81.73 %	458.00	5,500.00	1,004.69	4,471.70	5,932.77
06-2007	UTILITIES-SOURCE GAS	0.00	544.15	108.83 %	42.00	500.00	(44.15)	474.61	538.24
06-2008	TELEPHONE	98.28	412.60	45.84 %	75.00	900.00	487.40	375.88	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	0.00	3,100.53	206.70 %	125.00	1,500.00	(1,600.53)	2,395.33	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	707.49	2,326.97	0.00 %	0.00	0.00	(2,326.97)	2,136.81	2,148.81
06-2046	CHEMICALS	3,883.10	17,616.29	146.80 %	1,000.00	12,000.00	(5,616.29)	23,425.93	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	854.27	4,130.96	102.00 %	338.00	4,050.00	(80.96)	3,319.39	3,489.05
06-2096	CITY SHARE MEDICARE	884.92	3,790.23	303.22 %	104.00	1,250.00	(2,540.23)	3,281.69	3,321.37
06-2097	CITY SHARE RETIREMENT	46.09	192.40	0.00 %	0.00	0.00	(192.40)	164.75	200.51
06-2098	CITY SHARE ROTH	30.69	128.16	0.00 %	0.00	0.00	(128.16)	118.66	142.50
TOTAL Expense		23,978.30	161,663.07	97.92 %	13,757.00	165,100.00	3,436.93	105,949.76	149,884.93
PROFIT / (LOSS) :		(7,555.70)	12,276.16		1.00	0.00	(12,276.16)	50,589.36	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	231,550.00	91.67 %	21,050.00	252,600.00	21,050.00	212,712.50	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	231,550.00	91.67 %	21,050.00	252,600.00	21,050.00	237,998.93	411,275.66
Expense									
PARK FUND									
07-2001	SALARIES	16,877.34	99,966.54	89.26 %	9,333.00	112,000.00	12,033.46	93,358.78	101,197.35
07-2002	EMPLOYEE INSURANCE	4,089.99	30,458.69	83.45 %	3,042.00	36,500.00	6,041.31	23,229.12	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	446.37	16,054.69	72.98 %	1,833.00	22,000.00	5,945.31	23,190.13	23,775.86
07-2005	REPAIR & MAINTENANCE	1,039.49	25,436.01	169.57 %	1,250.00	15,000.00	(10,436.01)	12,490.16	13,583.47
07-2006	UTILITIES-ELECTRIC	752.06	9,234.03	142.06 %	542.00	6,500.00	(2,734.03)	5,450.85	5,987.03
07-2008	TELEPHONE	173.36	1,872.01	93.60 %	167.00	2,000.00	127.99	1,539.81	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	268.46	4,296.86	214.84 %	167.00	2,000.00	(2,296.86)	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	1,409.32	51,686.19	206.74 %	2,083.00	25,000.00	(26,686.19)	21,300.00	22,623.71
07-2027	GAS & OIL	1,087.91	6,086.65	67.63 %	750.00	9,000.00	2,913.35	6,935.31	7,488.04
07-2049	EQUIPMENT PARK	9.93	9.93	0.50 %	167.00	2,000.00	1,990.07	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	9,570.98	16,099.75	107.33 %	1,250.00	15,000.00	(1,099.75)	4,258.17	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	0.00	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	1,046.40	6,197.85	88.54 %	583.00	7,000.00	802.15	3,897.72	4,383.72
07-2096	CITY SHARE MEDICARE	244.74	1,449.37	85.26 %	142.00	1,700.00	250.63	911.51	1,025.18
07-2097	CITY SHARE RETIREMENT	181.29	1,366.15	54.21 %	210.00	2,520.00	1,153.85	944.11	1,111.14
07-2098	CITY SHARE ROTH	185.52	1,346.76	71.64 %	157.00	1,880.00	533.24	1,055.94	1,225.82
TOTAL Expense		37,383.16	291,868.01	89.50 %	27,176.00	326,100.00	34,231.99	279,632.79	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) :		(16,333.16)	(60,318.01)		(6,126.00)	(73,500.00)	(13,181.99)	(41,633.86)	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	107,800.00	91.67 %	9,800.00	117,600.00	9,800.00	94,498.14	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.	16,293.10	87,448.55	0.00 %	0.00	0.00	(87,448.55)	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		26,093.10	223,531.32	102.73 %	18,133.00	217,600.00	(5,931.32)	150,043.12	175,313.57
Expense									
FIRE FUND									
08-2004	SUPPLIES	0.00	3,675.92	73.52 %	417.00	5,000.00	1,324.08	1,343.46	2,555.36
08-2005	REPAIR & MAINTENANCE	2,025.80	11,048.56	92.07 %	1,000.00	12,000.00	951.44	15,289.02	16,451.89
08-2006	UTILITIES-ELECTRIC	327.83	2,216.94	73.90 %	250.00	3,000.00	783.06	2,466.33	2,733.80
08-2007	UTILITIES-SOURCE GAS	0.00	4,531.90	113.30 %	333.00	4,000.00	(531.90)	5,028.10	5,090.82
08-2008	TELEPHONE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-2010	INSURANCE	0.00	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	30,585.37	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	8,800.00	91.67 %	800.00	9,600.00	800.00	8,800.00	9,600.00
08-2095	CITY SHARE FICA	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-2096	CITY SHARE MEDICARE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		3,153.63	196,064.17	70.63 %	23,134.00	277,600.00	81,535.83	97,305.17	175,313.57
PROFIT / (LOSS) :		22,939.47	27,467.15		(5,001.00)	(60,000.00)	(87,467.15)	52,737.95	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									
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	633.86	963.32	192.66 %	42.00	500.00	(463.32)	209.95	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	139,858.62	91.67 %	12,714.00	152,573.00	12,714.38	124,644.63	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		13,348.28	140,859.90	91.84 %	12,781.00	153,373.00	12,513.10	124,854.58	128,982.11
Expense									
LIBRARY FUND									
09-2001	SALARIES	6,781.89	85,732.57	88.64 %	8,060.00	96,723.00	10,990.43	75,294.63	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	551.78	4,450.35	74.17 %	500.00	6,000.00	1,549.65	3,519.18	4,977.24
09-2005	REPAIR & MAINTENANCE	0.00	2,762.62	69.07 %	333.00	4,000.00	1,237.38	2,430.80	2,430.80
09-2006	UTILITIES-ELECTRIC	360.53	5,123.93	62.49 %	683.00	8,200.00	3,076.07	4,853.68	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	820.00	1,764.00	44.10 %	333.00	4,000.00	2,236.00	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	56.39	1,281.48	75.38 %	142.00	1,700.00	418.52	910.70	1,410.70
09-2061	BOOKS	2,394.95	14,236.65	90.39 %	1,312.00	15,750.00	1,513.35	9,949.27	11,138.42
09-2062	MAGAZINES	0.00	0.00	0.00 %	0.00	0.00	0.00	2,869.60	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	420.48	5,315.45	92.04 %	481.00	5,775.00	459.55	4,668.35	5,082.92
09-2096	CITY SHARE MEDICARE	98.33	1,243.12	72.06 %	144.00	1,725.00	481.88	1,091.77	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		11,484.35	122,740.28	80.03 %	12,780.00	153,373.00	30,632.72	109,614.68	128,982.11
PROFIT / (LOSS) :		1,863.93	18,119.62		1.00	0.00	(18,119.62)	15,239.90	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	50.00	150.00	0.00 %	0.00	0.00	(150.00)	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	52,250.00	91.67 %	4,750.00	57,000.00	4,750.00	52,250.00	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		4,800.00	52,400.00	91.93 %	4,750.00	57,000.00	4,600.00	52,300.00	25,283.15
Expense									
STREET LIGHTS									
10-2006	UTILITIES-ELECTRIC	2,337.77	25,567.98	63.92 %	3,333.00	40,000.00	14,432.02	23,168.60	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		2,337.77	25,567.98	44.86 %	4,750.00	57,000.00	31,432.02	23,168.60	25,283.15
PROFIT / (LOSS) :		2,462.23	26,832.02		0.00	0.00	(26,832.02)	29,131.40	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	648.00	6,862.71	372.54 %	42.00	500.00	(6,362.71)	7,882.66	8,501.31
12-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
12-1007	TRANSFER	0.00	125,000.00	100.00 %	10,417.00	125,000.00	0.00	125,000.00	125,000.00
12-1032	COLLECTIONS	30,079.96	315,962.71	99.36 %	26,500.00	318,000.00	2,037.29	271,171.39	299,208.85
12-1052	LATE FEES & RECONNECT	420.00	3,862.50	154.50 %	208.00	2,500.00	(1,362.50)	4,005.00	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		31,147.96	453,652.00	101.72 %	37,167.00	446,000.00	(7,652.00)	409,775.05	438,716.16

Expense									
SEWER FUND									
12-2001	SALARIES	6,153.86	75,482.01	79.45 %	7,917.00	95,000.00	19,517.99	67,091.34	73,609.71
12-2002	EMPLOYEE INSURANCE	3,266.80	36,051.08	92.44 %	3,250.00	39,000.00	2,948.92	18,782.06	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	(11.71)	2,252.31	112.62 %	167.00	2,000.00	(252.31)	3,373.13	3,392.38
12-2005	REPAIR & MAINTENANCE	80.00	17,999.84	60.00 %	2,500.00	30,000.00	12,000.16	25,175.03	25,175.03
12-2006	UTILITIES-ELECTRIC	832.85	4,605.80	50.38 %	762.00	9,143.00	4,537.20	4,563.52	4,991.95
12-2007	UTILITIES-SOURCE GAS	0.00	1,276.26	148.92 %	71.00	857.00	(419.26)	1,001.14	1,021.18
12-2008	TELEPHONE	267.34	975.34	81.28 %	100.00	1,200.00	224.66	742.54	806.62
12-2009	PROFESSIONAL	250.00	3,646.45	0.00 %	0.00	0.00	(3,646.45)	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	0.00	25.00	6.25 %	33.00	400.00	375.00	0.00	0.00
12-2024	TRANSFER	0.00	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	3,994.06	94,465.70	94.47 %	8,333.00	100,000.00	5,534.30	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	2,674.13	2,748.88
12-2046	CHEMICALS	0.00	0.00	0.00 %	125.00	1,500.00	1,500.00	0.00	0.00
12-2063	CLEAN SEWER/CULVERTS	0.00	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	381.55	4,680.04	82.47 %	473.00	5,675.00	994.96	4,159.47	4,563.57
12-2096	CITY SHARE MEDICARE	89.26	1,094.42	82.60 %	110.00	1,325.00	230.58	972.95	1,067.48
12-2097	CITY SHARE RETIREMENT	131.40	1,401.77	49.71 %	235.00	2,820.00	1,418.23	1,479.71	1,618.52
12-2098	CITY SHARE ROTH	87.63	934.84	49.73 %	157.00	1,880.00	945.16	993.35	1,085.90
TOTAL Expense		15,523.04	311,076.44	67.98 %	38,134.00	457,600.00	146,523.56	350,596.47	366,689.36

PROFIT / (LOSS) :

	15,624.92	142,575.56	(967.00)	(11,600.00)	(154,175.56)	59,178.58	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	2,527.58	91.67 %	230.00	2,757.31	229.73	5,638.71	8,355.42
13-1033	RECEIPTS	10,933.00	118,808.86	108.01 %	9,167.00	110,000.00	(8,808.86)	101,928.50	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	25.00	1,845.00	123.00 %	125.00	1,500.00	(345.00)	3,868.75	3,893.75
TOTAL Revenue		11,187.78	123,181.44	107.81 %	9,522.00	114,257.31	(8,924.13)	111,435.96	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	110,834.83	90.85 %	10,167.00	122,000.00	11,165.17	105,356.80	115,087.40
13-2069	LANDFILL	290.00	10,836.87	135.46 %	667.00	8,000.00	(2,836.87)	8,823.27	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		10,361.00	121,671.70	93.59 %	10,834.00	130,000.00	8,328.30	114,180.07	124,491.67
PROFIT / (LOSS) :		826.78	1,509.74		(1,312.00)	(15,742.69)	(17,252.43)	(2,744.11)	0.00

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
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	322.73	3,442.36	458.98 %	62.00	750.00	(2,692.36)	2,733.01	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	42,053.12	384,040.44	94.78 %	33,765.00	405,177.00	21,136.56	311,991.64	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	469.91	4,222.41	93.83 %	375.00	4,500.00	277.59	4,160.00	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		42,845.76	391,730.21	94.92 %	34,390.00	412,677.00	20,946.79	320,492.44	360,112.49
Expense									
WATER FUND									
14-2001	SALARIES	8,183.81	109,724.12	81.88 %	11,167.00	134,000.00	24,275.88	85,499.31	92,937.76
14-2002	EMPLOYEE INSURANCE	4,339.14	48,206.42	81.71 %	4,917.00	59,000.00	10,793.58	28,074.65	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	462.91	14,956.72	42.73 %	2,917.00	35,000.00	20,043.28	26,241.72	28,806.61
14-2005	REPAIR & MAINTENANCE	5,906.70	26,478.20	52.96 %	4,167.00	50,000.00	23,521.80	66,441.93	66,523.05
14-2006	UTILITIES-ELECTRIC	5,508.73	25,991.41	81.22 %	2,667.00	32,000.00	6,008.59	23,954.66	26,875.32
14-2007	UTILITIES-SOURCE GAS	0.00	782.14	26.07 %	250.00	3,000.00	2,217.86	663.57	728.85
14-2008	TELEPHONE	283.38	1,229.26	122.93 %	83.00	1,000.00	(229.26)	1,059.84	1,139.96
14-2009	PROFESSIONAL	430.00	7,796.45	155.93 %	417.00	5,000.00	(2,796.45)	1,843.76	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	492.96	3,959.26	395.93 %	83.00	1,000.00	(2,959.26)	2,772.82	2,256.28
14-2013	OFFICE SUPPLIES	132.19	876.98	175.40 %	42.00	500.00	(376.98)	443.44	443.44
14-2024	TRANSFER	0.00	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	3,994.04	35,209.42	44.01 %	6,667.00	80,000.00	44,790.58	10,821.90	11,483.75
14-2027	GAS & OIL	0.00	2,424.69	121.23 %	167.00	2,000.00	(424.69)	2,817.99	2,892.75
14-2065	CONSULTING	6,390.00	28,900.41	115.60 %	2,083.00	25,000.00	(3,900.41)	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	694.40	3,914.74	65.25 %	500.00	6,000.00	2,085.26	3,542.80	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	507.42	6,802.86	79.61 %	712.00	8,545.00	1,742.14	5,300.71	5,761.85
14-2096	CITY SHARE MEDICARE	118.64	1,590.92	81.38 %	163.00	1,955.00	364.08	1,239.81	1,347.67
14-2097	CITY SHARE RETIREMENT	168.02	2,082.74	55.96 %	310.00	3,722.00	1,639.26	1,820.93	1,975.07
14-2098	CITY SHARE ROTH	132.26	1,637.65	54.99 %	248.00	2,978.00	1,340.35	1,457.44	1,580.66
TOTAL Expense		37,744.60	358,589.28	66.88 %	44,685.00	536,200.00	177,610.72	298,491.18	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) :		5,101.16	33,140.93		(10,295.00)	(123,523.00)	(156,663.93)	22,001.26	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	0.00	689,857.50	985.75 %	83.00	1,000.00	(688,857.50)	103,240.50	103,240.50
15-1005	INTEREST	2,052.00	21,971.75	098.59 %	167.00	2,000.00	(19,971.75)	12,317.08	14,012.88
15-1007	TRANSFER	0.00	50,000.00	0.00 %	0.00	0.00	(50,000.00)	0.00	0.00
15-1026	INT & PRIN INDUSTRIES	3,450.00	41,400.00	100.00 %	3,450.00	41,400.00	0.00	44,850.00	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	1,238,438.00	106.13 %	97,246.00	1,166,952.00	(71,486.00)	1,201,134.00	1,201,134.00
15-1040	COLLECTIONS--DARLING	35,992.16	227,015.08	83.34 %	22,700.00	272,400.00	45,384.92	306,387.88	336,312.81
TOTAL Revenue		157,714.16	2,268,682.33	81.86 %	230,938.00	2,771,252.00	502,569.67	1,717,929.46	1,749,550.19

Expense									
SPECIAL SEWER									
15-2001	SALARIES	3,773.94	117,268.17	75.17 %	13,000.00	156,000.00	38,731.83	103,184.62	113,798.73
15-2002	EMPLOYEE INSURANCE	1,316.14	41,099.93	68.50 %	5,000.00	60,000.00	18,900.07	27,756.33	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	0.00	38,393.20	127.98 %	2,500.00	30,000.00	(8,393.20)	20,700.84	25,759.57
15-2005	REPAIR & MAINTENANCE	18,654.81	331,762.70	165.88 %	16,667.00	200,000.00	(131,762.70)	212,874.63	221,246.60
15-2006	UTILITIES-ELECTRIC	19,242.91	197,367.73	51.60 %	31,875.00	382,500.00	185,132.27	218,020.75	236,714.48
15-2007	UTILITIES-SOURCE GAS	0.00	2,193.83	73.13 %	250.00	3,000.00	806.17	2,233.70	2,298.84
15-2008	TELEPHONE	320.88	3,203.41	45.76 %	583.00	7,000.00	3,796.59	3,398.98	3,765.94
15-2009	PROFESSIONAL	0.00	8,039.45	160.79 %	417.00	5,000.00	(3,039.45)	11,011.86	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	026.35 %	167.00	2,000.00	(38,526.97)	6,565.53	6,565.53
15-2024	TRANSFER	0.00	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	6,114.93	463,096.15	24.02 %	160,673.00	1,928,080.00	1,464,983.85	118,387.04	152,180.46
15-2027	GAS & OIL	241.48	2,505.98	50.12 %	417.00	5,000.00	2,494.02	4,430.98	4,505.74
15-2065	CONSULTING	5,073.29	83,450.48	208.63 %	3,333.00	40,000.00	(43,450.48)	103,321.37	120,811.04
15-2076	OPERATION MANAGEMENT	70,431.50	211,294.50	0.00 %	0.00	0.00	(211,294.50)	0.00	0.00
15-2077	TESTS	6,725.00	63,037.50	84.05 %	6,250.00	75,000.00	11,962.50	52,855.67	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	233.98	7,270.53	70.25 %	862.00	10,350.00	3,079.47	6,398.15	7,056.32
15-2096	CITY SHARE MEDICARE	54.70	1,700.87	79.11 %	179.00	2,150.00	449.13	1,495.73	1,649.59
15-2097	CITY SHARE RETIREMENT	113.24	2,052.00	53.30 %	321.00	3,850.00	1,798.00	2,293.69	2,538.42
15-2098	CITY SHARE ROTH	75.42	1,367.66	35.52 %	321.00	3,850.00	2,482.34	1,541.55	1,704.65
TOTAL Expense		132,372.22	1,809,074.00	57.12 %	263,932.00	3,167,180.00	1,358,106.00	1,112,471.42	1,260,989.05

PROFIT / (LOSS) :

25,341.94	459,608.33	(32,994.00)	(395,928.00)	(855,536.33)	605,458.04	488,561.14
------------------	-------------------	--------------------	---------------------	---------------------	-------------------	-------------------

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	7,806.36	144,420.65	0.00 %	0.00	0.00	(144,420.65)	134,202.88	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	15,142.59	263,968.49	117.31 %	18,751.00	225,011.05	(38,957.44)	329,453.57	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	106.01	812.27	0.00 %	0.00	0.00	(812.27)	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		23,054.96	450,733.30	147.10 %	25,534.00	306,411.05	(144,322.25)	511,985.64	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	10,532.50	508,571.25	99.23 %	42,708.00	512,496.25	3,925.00	441,191.67	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	400.00	2,450.00	32.67 %	625.00	7,500.00	5,050.00	2,000.00	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		10,932.50	511,021.25	86.61 %	49,166.00	589,996.25	78,975.00	443,191.67	443,191.67
PROFIT / (LOSS) :		12,122.46	(60,287.95)		(23,632.00)	(283,585.20)	(223,297.25)	68,793.97	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	164.69	2,328.76	0.00 %	0.00	0.00	(2,328.76)	3,399.86	3,644.52
17-1007	TRANSFER	1,145.83	12,604.13	91.67 %	1,146.00	13,750.00	1,145.87	408,699.98	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		1,310.52	89,932.89	654.06 %	1,146.00	13,750.00	(76,182.89)	1,008,285.84	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	40,338.80	57,192.05	142.98 %	3,333.00	40,000.00	(17,192.05)	520,557.46	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		40,338.80	142,924.40	53.98 %	22,064.00	264,770.00	121,845.60	1,038,123.44	1,040,926.65
PROFIT / (LOSS) :		(39,028.28)	(52,991.51)		(20,918.00)	(251,020.00)	(198,028.49)	(29,837.60)	(158,837.18)

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Golf Course									
18-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-1002	CONSUMERS 5%	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-1004	OTHER INCOME	14,287.84	61,052.94	135.67 %	3,750.00	45,000.00	(16,052.94)	47,988.85	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	143,275.00	91.67 %	13,025.00	156,300.00	13,025.00	128,425.00	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	347.33	1,671.67	0.00 %	0.00	0.00	(1,671.67)	1,018.39	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	15,393.13	52,474.66	124.94 %	3,500.00	42,000.00	(10,474.66)	45,585.15	50,584.56
18-1059	Golf Food	4,485.30	19,865.02	132.43 %	1,250.00	15,000.00	(4,865.02)	15,570.13	17,650.85
18-1060	Golf Green Fee	12,490.04	73,064.32	182.66 %	3,333.00	40,000.00	(33,064.32)	58,112.35	64,995.62
18-1061	Golf Cart Fee	5,374.45	47,785.68	119.46 %	3,333.00	40,000.00	(7,785.68)	39,291.77	43,236.41
TOTAL Revenue		65,403.09	399,189.29	118.00 %	28,191.00	338,300.00	(60,889.29)	335,991.64	271,787.80

Expense									
Golf Course									
18-2001	SALARIES	12,680.59	55,845.47	83.35 %	5,583.00	67,000.00	11,154.53	35,230.75	40,256.13
18-2002	EMPLOYEE INSURANCE	75.11	225.33	0.00 %	0.00	0.00	(225.33)	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	1,061.38	22,159.67	90.45 %	2,042.00	24,500.00	2,340.33	11,486.38	12,331.34
18-2005	REPAIR & MAINTENANCE	586.51	22,524.55	150.16 %	1,250.00	15,000.00	(7,524.55)	8,399.64	8,677.38
18-2006	UTILITIES-ELECTRIC	870.50	13,391.43	95.65 %	1,167.00	14,000.00	608.57	11,173.24	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	147.61	1,464.11	73.21 %	167.00	2,000.00	535.89	1,411.63	1,559.10
18-2009	PROFESSIONAL	125.00	97,609.56	97.61 %	8,333.00	100,000.00	2,390.44	92,207.29	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	11,857.45	15,566.03	311.32 %	417.00	5,000.00	(10,566.03)	9,631.82	10,731.67
18-2013	OFFICE SUPPLIES	132.19	156.24	0.00 %	0.00	0.00	(156.24)	517.49	517.49
18-2015	CHEMICAL & INSECT	105.00	1,050.00	70.00 %	125.00	1,500.00	450.00	1,155.00	1,260.00
18-2016	MISC. SUPPLIES	129.79	1,209.05	0.00 %	0.00	0.00	(1,209.05)	966.89	1,085.98
18-2021	LABOR & MACHINE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-2022	TRAVEL & CONF. MILE	0.00	61.25	0.00 %	0.00	0.00	(61.25)	111.56	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	1,409.34	55,792.89	123.98 %	3,750.00	45,000.00	(10,792.89)	34,623.32	34,623.32
18-2027	GAS & OIL	1,442.33	4,590.28	76.50 %	500.00	6,000.00	1,409.72	4,045.47	5,442.21
18-2045	MERCHANDISE FOR RESALE	313.29	476.10	47.61 %	83.00	1,000.00	523.90	364.54	530.19
18-2083	Liquor Purchased	7,678.06	22,810.88	91.24 %	2,083.00	25,000.00	2,189.12	20,253.73	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	4,813.95	13,995.14	107.65 %	1,083.00	13,000.00	(995.14)	12,517.78	15,946.25
18-2095	CITY SHARE FICA	948.86	4,083.24	102.21 %	333.00	3,995.00	(88.24)	2,233.43	2,603.67
18-2096	CITY SHARE MEDICARE	221.89	954.94	73.18 %	109.00	1,305.00	350.06	522.37	608.96
18-2097	CITY SHARE RETIREMENT	4.22	12.80	0.00 %	0.00	0.00	(12.80)	0.00	0.00
18-2098	CITY SHARE ROTH	2.82	8.53	0.00 %	0.00	0.00	(8.53)	0.00	0.00
TOTAL Expense		44,605.89	335,967.33	99.31 %	28,191.00	338,300.00	2,332.67	248,646.32	271,787.80
PROFIT / (LOSS) :		20,797.20	63,221.96		0.00	0.00	(63,221.96)	87,345.32	0.00
Revenue									
TIF									
19-1001	PROPERTY TAX	877.17	52,458.83	0.00 %	0.00	0.00	(52,458.83)	41,080.76	53,068.38
19-1005	INTEREST	42.97	231.35	771.17 %	2.00	30.00	(201.35)	118.14	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		920.14	52,690.18	90.80 %	4,835.00	58,030.00	5,339.82	41,198.90	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	1,715.25	15,425.31	30.91 %	4,158.00	49,900.00	34,474.69	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		1,715.25	15,425.31	19.68 %	6,532.00	78,389.33	62,964.02	51,586.49	51,586.49
PROFIT / (LOSS) :		(795.11)	37,264.87		(1,697.00)	(20,359.33)	(57,624.20)	(10,387.59)	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	83.88	965.54	643.69 %	12.00	150.00	(815.54)	933.72	1,026.27
20-1080	KENO RECEIPTS	4,041.83	38,934.68	129.78 %	2,500.00	30,000.00	(8,934.68)	32,384.95	37,552.11
TOTAL Revenue		4,125.71	39,900.22	132.34 %	2,512.00	30,150.00	(9,750.22)	33,318.67	38,578.38

Expense									
KENO									
20-2012	MISCELLANEOUS	0.00	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		0.00	39,091.38	31.29 %	10,412.00	124,938.28	85,846.90	28,870.49	35,021.12

PROFIT / (LOSS) :	4,125.71	808.84	(7,900.00)	(94,788.28)	(95,597.12)	4,448.18	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	4,077.89	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	140,769.14	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	(676,125.34)	(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	6,447.54	8,612.47
TOTAL Expense		0.00	0.00	0.00 %	11,068.00	132,818.19	132,818.19	234,928.43	237,093.36
PROFIT / (LOSS) :		0.00	0.00		(11,068.00)	(132,818.19)	(132,818.19)	(234,928.43)	(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 : 8/1/2025 To 8/31/2025
 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	1% Sales Tax on MV Street Fund	Sales Tax General Fund
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	\$ 3,765.66	\$ 53,298.99
Nov-24	\$ 34,104.28	\$ 5,538.58	\$ 39,642.86	\$ 13,380.10	\$ -	\$ (1,590.69)	\$ 51,432.27	\$ 16,629.77	\$ 3,581.62	\$ 47,850.65
Dec-24	\$ 34,624.93	\$ 6,001.78	\$ 40,626.71	\$ 6,044.47	\$ -	\$ (1,400.14)	\$ 45,271.04	\$ 14,637.64	\$ 3,881.15	\$ 41,389.89
Jan-25	\$ 32,845.44	\$ 11,512.45	\$ 44,357.89	\$ 6,382.39	\$ -	\$ (1,522.21)	\$ 49,218.07	\$ 15,913.84	\$ 7,444.72	\$ 41,773.35
Feb-25	\$ 31,031.37	\$ 7,121.84	\$ 38,153.21	\$ 5,059.21	\$ -	\$ (1,296.37)	\$ 41,916.05	\$ 13,552.86	\$ 4,605.46	\$ 37,310.59
Mar-25	\$ 31,129.03	\$ 4,853.73	\$ 35,982.76	\$ 11,106.58	\$ -	\$ (1,412.68)	\$ 45,676.66	\$ 14,768.79	\$ 3,138.75	\$ 42,537.91
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	\$ 3,236.74	\$ 35,231.24
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	\$ 3,430.90	\$ 35,570.76
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	\$ 4,544.32	\$ 40,776.49
Jul-25	\$ 29,270.96	\$ 8,656.90	\$ 37,927.86	\$ 3,700.65	\$ -	\$ (1,248.86)	\$ 40,379.65	\$ 13,056.09	\$ 5,598.13	\$ 34,781.52
Aug-25	\$ 31,525.63	\$ 6,809.09	\$ 38,334.72	\$ 4,217.87	\$ -	\$ (1,276.58)	\$ 41,276.01	\$ 13,345.91	\$ 4,403.21	\$ 36,872.80
Sep-25	\$ -						\$ -	\$ -	\$ -	\$ -
	\$ 360,643.81	\$ 73,655.64	\$ 434,299.45	\$ 76,187.56	\$ (152.10)	\$ (15,310.06)	\$ 495,024.85	\$ 160,058.03	\$ 47,630.65	\$ 447,394.20
							Grand Total	\$ 742,293.27		

Gibbon Vol. Fire & Rescue

Incident Type Report (Summary)

Alarm Date Between {07/01/2025} And {07/31/2025}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
3 Rescue & Emergency Medical Service Incident				
300 Rescue, EMS incident, other	13	81.25%	\$0	0.00%
322 Motor vehicle accident with injuries	2	12.50%	\$0	0.00%
	<u>15</u>	<u>93.75%</u>	<u>\$0</u>	<u>0.00%</u>
4 Hazardous Condition (No Fire)				
412 Gas leak (natural gas or LPG)	1	6.25%	\$0	0.00%
	<u>1</u>	<u>6.25%</u>	<u>\$0</u>	<u>0.00%</u>
Total Incident Count:	16		Total Est Loss:	\$0

Gibbon Vol. Fire & Rescue

Staff Activity by Activity Code (Summary)

Date Between {07/01/2025} And {07/31/2025}

Activity Code	Staff Count	Total Hrs	Pct Hrs
FS Fire On Standby	23	23.07	16.00%
FX Fire At Scene	33	36.08	25.02%
MS Medical On Standby	29	33.31	23.10%
MX Medical At Scene	49	51.69	35.85%
	<u>134</u>	<u>144.15</u>	

Gibbon Vol. Fire & Rescue

Incident Type Report (Summary)

Alarm Date Between {08/01/2025} And {08/31/2025}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
3 Rescue & Emergency Medical Service Incident				
300 Rescue, EMS incident, other	17	70.83%	\$0	0.00%
311 Medical assist, assist EMS crew	3	12.50%	\$0	0.00%
322 Motor vehicle accident with injuries	3	12.50%	\$0	0.00%
	<u>23</u>	<u>95.83%</u>	<u>\$0</u>	<u>0.00%</u>
7 False Alarm & False Call				
700 False alarm or false call, Other	1	4.16%	\$0	0.00%
	<u>1</u>	<u>4.16%</u>	<u>\$0</u>	<u>0.00%</u>

Total Incident Count: 24

Total Est Loss: \$0

Gibbon Vol. Fire & Rescue

Staff Activity by Activity Code (Summary)

Date Between {08/01/2025} And {08/31/2025}

Activity Code	Staff Count	Total Hrs	Pct Hrs
FS Fire On Standby	50	42.17	22.28%
FX Fire At Scene	49	43.29	22.87%
MS Medical On Standby	51	41.18	21.76%
MX Medical At Scene	70	62.58	33.07%
	<u>220</u>	<u>189.22</u>	

Sept. 8, 2025, at 6:30 PM - Recreation Advisory Board

1. Opening Procedures

1.1. Call to Order

1.1.a. Jennifer Samuleson called the meeting to order at 6:28 pm.

1.2. Announcement of Open Meetings Act

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

1.3. Roll Call:

Ashley Jarmin – Present, Sonnie Bengé – Absent, Jennifer Samuelson – Present, Albert Kruger – Absent, Tara Tracey – Absent, Alec Smallcomb – Present, Amanda Johnson – Present

2. Approval of Minutes from Last Meeting

- Amanda made motion to approve minutes. Alec seconded motion. Motion passed.

3. Agenda Items

3.1. Old Business

- Legion Fields shade structure shift to more of a structure. – quotes/options
- Pickleball court – getting quotes for new paint job
- Pool – ordering basketball hoop

3.2. New Business

- Pool pricing
- Priorities: Signs
- Pool Park drainage & add trash can
- Pioneer Park sidewalks

4. Other Items

- Christmas in the park.... Start/end designation

4.1. Next Recreation Advisory Board Meeting Monday, October 6, 2025, at 6:30 p.m.

5. Adjourn – Alec made a motion to adjourn, Amanda seconded motion. Meeting Adjourned 6:58.

GIBBON PLANNING COMMISSION MEETING

MONDAY, September 8, 2025

6:00PM

1) Opening Procedures

- a.** Call to order. Brandon Jacques 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 and Brandon Brueggemann, Dylan Kellner

2) Approval of minutes from last meeting.

3) Submitted Permit Requests.

- a.** Permit 2025-38 - Labrie – 314 West Avenue – Fence
 - i.** Motion made by Jacques. Seconded by Brueggemann.
- b.** Permit 2025-39 - Samuelson – 200 West Avenue – Accessory Building
 - i.** Motion made by Brueggemann. Seconded by Kellner.

4) Other Items

- a.** The next Planning Commission meeting will be held on Monday, October 13th, 2025 at 6:00pm at City Hall.

5) Adjourn

- a.** Meeting adjourned at 6:40pm.



FOR OFFICE USE ONLY	
Permit Number: <u>2025-38</u>	Date Paid: <u>8/25/25</u>
Value of Improvement: _____	Fee Paid: Cash \$ <u>25.00</u>
Floodplain: <input type="checkbox"/> Yes <input type="checkbox"/> No	Check # <u>009401448</u>
Present Zoning: AGR, R-1, R-2, R-3, C-1, C-2, I, F-1, PUD-1	Initial: <u>TD</u>

**APPLICATION FOR FENCE PERMIT
GIBBON, NEBRASKA**

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

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

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

INSTALLATION SITE DETAILS

Address of Fence Site: 314 West Ave 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: Walter Labrie
Address: 314 West Ave Gibbon NE

Phone Number: 308-216-0387
Email: walterlabrie860@gmail.com

Contractor: US American Fence Company
Address: 3409 Antelope Ave Kearney NE
Certificate of Insurance: _____

Phone Number: 308-698-0146
Email: _____

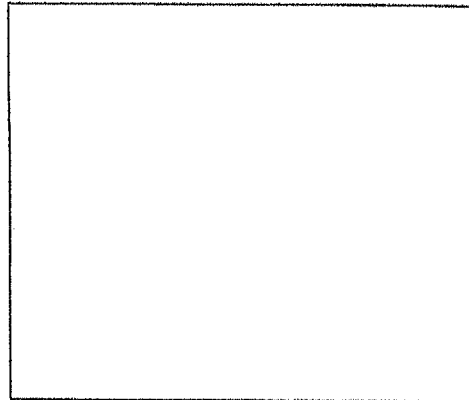
Replacement or New Fence: replacement
Approximate Dates for Construction:
Start: 9-1 Finish: 9-18

Estimated Project Cost: \$ 3200
Fence Height: 6'
Fence Material: wood

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
716 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: _____
 Printed Name: _____ Date: 9-25-25

FOR OFFICE USE ONLY

Approve Application Recommendations before approval: _____

Approval Signature: _____ Date: 9/8/25
 Title: Chair

EXCERPT FROM THE CITY OF GIBBON'S ZONING REGULATIONS

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

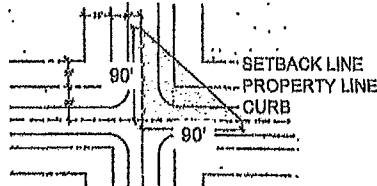
1. No solid fence shall be constructed closer to the street than the property line.
2. No fence erected in a required front yard shall materially obstruct public view. Permitted types of fences shall include split rail, chain link, or other similar material. No component of a front yard fence shall exceed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

SIGHT TRIANGLE

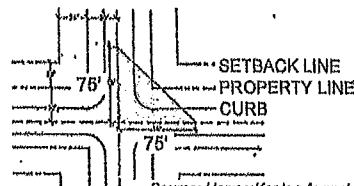
Collector and Arterial Streets: 90' from the centerline of intersecting streets.
Local Streets: 75' from the centerline of intersecting streets.

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

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



**SIGHT TRIANGLE MINIMUM STANDARD
LOCAL STREETS**



Source: Hanna/Keelan Associates,

AMERICAN FENCE COMPANY



ADDRESS **3409 Antelope Ave, Kearney NE 68847 PH: (308) 698-0146**

SALESMAN **Jake Weis**

DATE 8/19/2025 PHONE: 3087083114

CELL _____

CUSTOMER **Walter Labrie**

WORK _____

PROJECT LOCATION: **314 West Ave**

ZIP **68840**

CITY **Gibbon** STATE **NE**

AFC JOB# _____

BILLING ADDRESS: _____

CITY _____ STATE _____

ZIP _____

EMAIL WALTERLABRIE860@GMAIL.COM

PHONE **308-850-0743**

PKRYR25-0284-A

STYLE DRAWING	HEIGHT	LENGTH
W6-S18	6.0'	83.0'
	3.0'	0.0'

PROJECT TOTAL

GATE INFORMATION

4' wide x 6' tall	<input checked="" type="checkbox"/> SS	<input type="checkbox"/> DD
	<input type="checkbox"/> SS	<input type="checkbox"/> DD
	<input type="checkbox"/> SS	<input type="checkbox"/> DD
	<input type="checkbox"/> SS	<input type="checkbox"/> DD

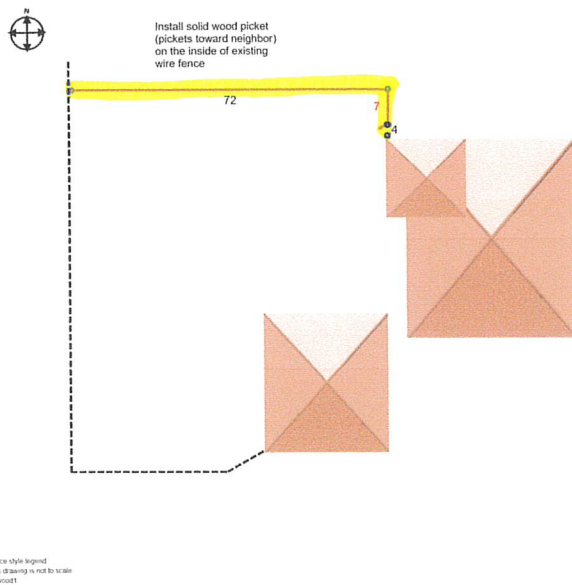
Fence Price \$3,293.91

OPTIONAL ITEMS BELOW ARE NOT INCLUDED IN FENCE PRICE

ESTIMATED SURVEY	\$0.00
SPRINKLER INS.	\$200.00
DIRT HAUL	\$117.00
OPTIONAL ITEMS SUB TOTAL	\$0.00

OFFICE USE ONLY

DATE _____
TYPE _____
AMOUNT _____




DESCRIPTION OF WALTER LABRIE PROJECT

QUOTE IS GOOD FOR 14 DAYS

American Fence to install approximately (83') of 6' solid wood picket fence using treated wood posts, fir rails and cedar pickets. Project to include (1) 4' wide x 6' tall single swing gate. All posts will be set in concrete and we will take care of public utility locates (811 call).

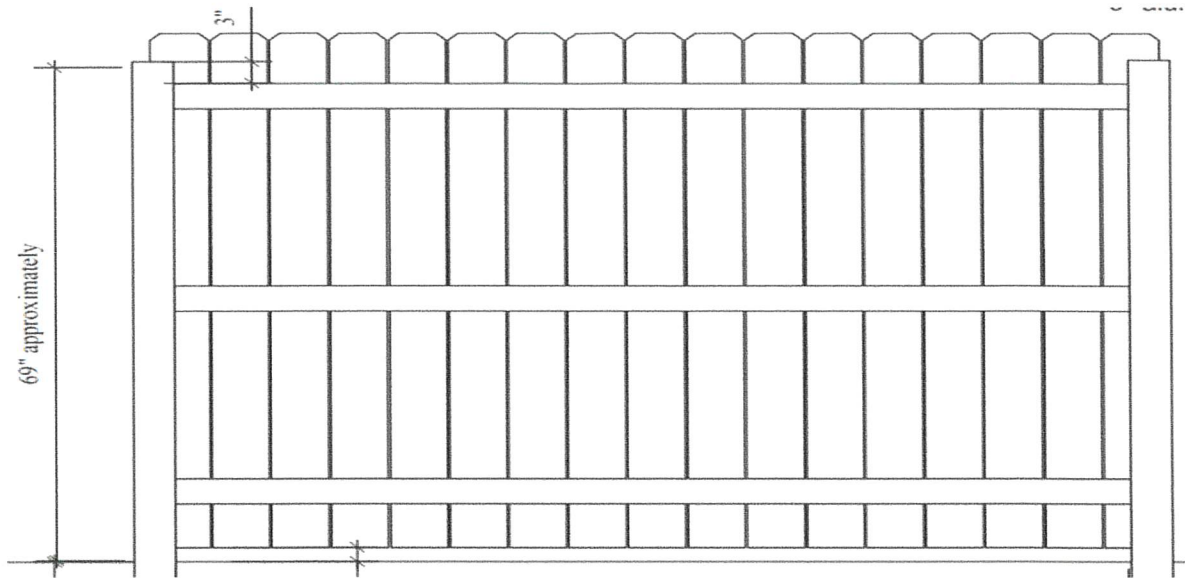
PRICE INCLUDES MATERIALS, LABOR, CONCRETE, TAX

On the back and or second page of this proposal are very important terms and conditions that we are requesting that you review. If you do not have these terms and conditions; do not execute and contact your sales rep. Upon your review, if you have any questions please contact us. After review and agreement, please sign below indicating that you have fully read, understood and agree with the terms and conditions stated above. **We impose a surcharge of 3% on all credit cards that is not greater than our cost of acceptance.**

AFC REPRESENTATIVE: 
DATE 8/19/2025
Jake Weis, Residential Estimator
Office: 308-698-0146 Mobile: 308-850-0743

CUSTOMER SIGNATURE: **Walter Labrie**
DATE 8/19/2025
05:21 PM

Please provide Billing Email Address: Walteabrie860@gmail.com



Wood

3-1/2 X 3-1/2 X 8 Treated Green Post

Rails

2 X 4 X 8 Fir Rail Kd S4S #2 Btr

Pickets

5/8" X 5-1/2" X 6' De Sugi Japanese Cedar Picket

Fittings

Wood Gate Latch Maxima Deluxe
Wood Gate Strap Hinge Pair

Gates

[Select Gate Here](#)

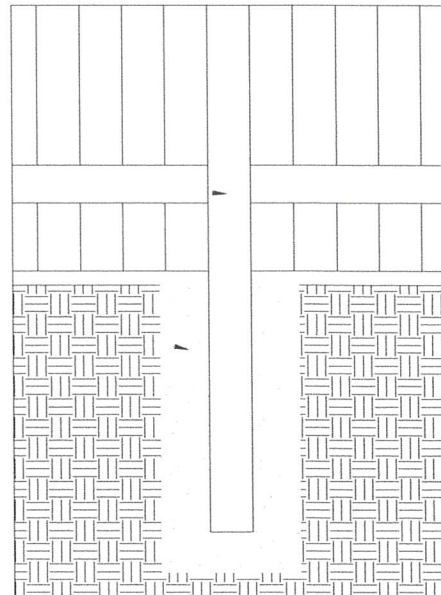
Drawing Number

W6-S18

Post and Footing Detail

WOOD POST

WITH CONCRETE FOOTING



AFC Representative: _____ Jake Weis _____

Date: 8/6/2025

Customer Signature: _____

Date: _____

Wood fencing is a natural product. Any splitting, bowing, warping, or cracking cannot be predicted thus cannot be warranted. At time of installation, wood pickets may have knots and slight checks. Treated posts will develop long vertical cracks that are inherent to the pressure treated process and are considered acceptable by industry standards. Color match cannot be guaranteed. Gates may need adjustment as materials dry.

Last saved: 08-08-17 7:31:26 AM

I have reviewed this style drawing and ensured its accuracy



FOR OFFICE USE ONLY	
Permit Number: <u>2025-39</u>	Date Paid: <u>9/5</u>
Value of Improvement: _____	Fee Paid: Cash \$ <u>25-</u>
Floodplain: <input type="checkbox"/> Yes <input type="checkbox"/> No	Check \$ <u>432</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: <u>Brad & Jennifer Samuelson</u>	Phone Number: <u>308-216-1049</u>
Address: <u>200 West Ave. Gibbon, NE 68840 Box 475</u>	Email: <u>jennifersamuelson@nctc.net</u>
Contractor: <u>Scott Benker</u>	Phone Number: <u>308-440-5740</u>
Address: <u>45442 78th Rd. Gibbon, NE 68840</u>	Email: <u>sbenker26@gmail.com</u>
Certificate of Insurance: <u>On file</u>	

Construction Site Address: 200 West Ave. Gibbon, NE 68840
(If no address exists, one must be issued from the City of Gibbon.)

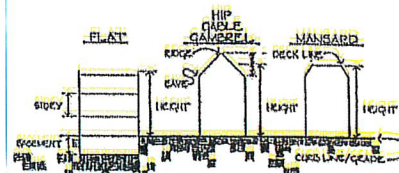
Residential structures located on less than 10 acres in the one-mile radius outside the corporate limits:
Date this property was platted as a separate parcel: _____
Name of the lot split or subdivision: _____

Type of Improvement:

<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): _____
Proposed Structure Type: Garage



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

Dimensions of Proposed Structure: 24' x 24'
Building Height: 13'
Footing Depth (42" minimum): 42"

Distance completed structure will be from:

Front Property Line: <u>114'</u>	Rear Property Line: <u>42'</u>
Side Property Line: <u>8'</u>	Other Side Property Line: <u>82'</u>
Existing Buildings on Property (5' minimum): <u>22' from house, 18' from shed</u>	

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: \$35,000
Approximate Start Dates for Construction: Start September 2025 Finish: November 2025

SETBACK INSPECTION

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

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

PROPOSED LAYOUT OF IMPROVEMENTS

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

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

See attached drawing.

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: Jennifer Samuelson
 Printed Name: Jennifer Samuelson Date: 9/04/2025

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: _____) Signature: [Signature]
 Title: Chair

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

2ND ST

WEST AVE

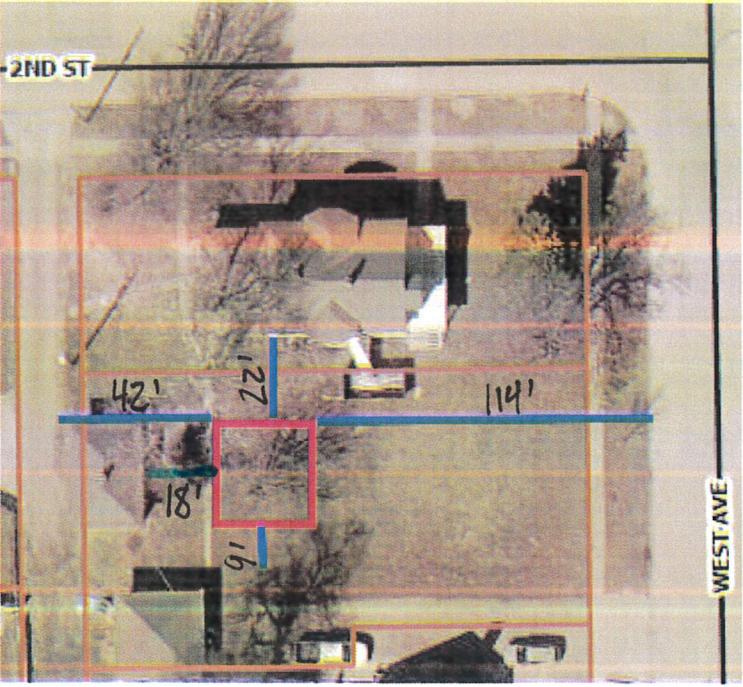
42'

22'

114'

18'

9'



Report to the City Council September 15th, 2025

After school Library Clubs are back in session at the GPL! Monday Club, for kids in grades 4th through 6th, meets from 2:45 p.m. to 3:45 p.m. Tuesday Club, for kids Kinder through 3rd grades, meets from 3:45 p.m. to 4:30 p.m. They are held every Monday/Tuesday that GPS is in session and the library is open. For our first week back, we had 25 kids attend Monday Club and 17 kids attend Tuesday Club. Toddler/ Preschool Time was also held this week with 11 kids and their families in attendance!

Our library building is looking so good! The new community room flooring and paint job is complete. All the interior and exterior windows have been washed. And in November when the library is closed for Veterans Day, the main library as well as the staff area carpets will be cleaned.

The 5th Annual Friends of the Library Pie Bake-Off and Chili Fundraiser will be held on Thursday, September 25th from 5pm – 7pm. Our chili cooks and pie baker positions have now been filled. Please consider coming to support the Friends while enjoying a delicious dinner. A \$10 ticket gets you a bowl of chili as well as a taste of 13 different pies! There will be silent auction items available to bid on including homemade pie and other desserts, gift baskets, steaks, and more! The Friends are anticipating that this will be their last year holding this specific fundraiser so you won't want to miss your chance to attend!

We are so excited to be part of a new library-centric passport! The 2025 Library Fall Crawl, sponsored by the Central Plains Library System, is designed to encourage residents of central Nebraska to visit, attend programming and explore libraries outside of their home area. Libraries spanning 31 counties and 22 cities, with a total of 24 libraries, are a part of this fun new program. Passports are available at all of the participating stops. Once you have visited at least five libraries, turn in your passport for a chance to win a \$250 fall prize package including a Kindle Fire!

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

Thank you so much for your continued support!

Sincerely
Missy Onate, Director

Cemetery Board Meeting

Thursday, September 11, 2025 5:00 PM

City Hall

1029 Court Street

Gibbon, NE 68840

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

1. Opening Procedures

1.1. Call to Order Lee called the meeting to order at 5:00 p.m.

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 Joan Hemmerling to approve, seconded by Chelsie Bergstrom. Motion Passed.

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

3. Review of Bills

A motion was made by Heather Smallcomb to approve, seconded by Joan Hemmerling. Motion Passed.

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

4. Agenda Items

4.1. Planning Phase 1 with Olssons has begun. They have started mapping and flagging the west Babcock area so it can be plotted out.

5. Other Items Mike Stalder will continue to work until it gets cold. Chelsie mentioned there are volunteer mulberry trees that need taken care of. Heather asked if there was going to be any tree planting this fall. Dustin plans to plant a couple of trees this fall. Pam will look into the easement agreement with Mercers on their access to their property. She will also check on different savings/CDs with possibly a higher rate for the money we have in CDs at this time.

5.1. Next Cemetery Board Meeting will be held Thursday, October 16, 2025, at 5:00 p.m.

6. Adjourn Lee adjourned the meeting at 5:16 p.m.

Chairperson

Superintendent

APPLICATION FOR MEMBERSHIP
GIBBON VOLUNTEER FIRE DEPARTMENT
AND
RESCUE SQUAD

Voted on 8/11/25 Denied
Stephanie Brown Secretary Revote 9-8-25 Accepted
Stephanie Brown Secretary

NAME: Lane Brown

PHYSICAL ADDRESS: 405 Pine St MAILING ADDRESS: 405 Pine St

DATE OF BIRTH: [REDACTED] AGE AT PRESENT TIME: 25

SOCIAL SECURITY: [REDACTED] DRIVERS LIC: [REDACTED]

RESIDENCE: [REDACTED] Years SE [REDACTED]

HEIGHT: 5'8" WEIGHT: 130 HAIR: Brown EYES: B

EMPLOYER: 914 Coatings

POSITION & SHIFT: _____

LIST ANY FIRE/EMS OR DEFENSIVE DRIVING CLASSES COMPLETED: Airpack, Ag Machinery, Intro

to Fire, CPR (Expired)

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: Lane Brown Date: 8/20/2025
Applicant Tel. No: [REDACTED] Cell No: 308-216-1431

WITNESS: [Signature] WITNESS: Stephanie Brown

RECEIVED: 8/4/25 1800
Date Time

Stephanie Brown
By Secretary

Presented to Executive Committee 8/4/25

Executive Committee Comments: _____

RESOLUTION NO. 2025-15

RESOLUTION TEMPORARITLY CLOSING PUBLIC STREET

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GIBBON, NEBRASKA, that the following streets will be closed to vehicular traffic for Halloween events from 4:00 p.m. to 7:00 p.m. on October 31, 2025.

LaBarre Street from Front Street to 2nd Street and
1st Street from LaBarre Street to Niles Street.

PASSES AND APPROVED this _____ day of _____,
2025.

Leon Stall, Mayor

ATTEST:

Pamela Rasmussen, CMC, City Clerk

RESOLUTION NO. 2025-16

A RESOLUTION OF THE CITY OF GIBBON, BUFFALO COUNTY, NEBRASKA, DIRECTING THE SALE OF PERSONAL PROPERTY HEREINAFTER DESCRIBED BY ONLINE AUCTION SERVICE; TO PROVIDE FOR THE PUBLICATION OF NOTICE OF SALE; AND TO PROVIDE THE TERMS AND CONDITIONS OF SAID SALE.

WHEREAS, the City desires to dispose of certain machinery and equipment and other items of personal property, more particularly described on Schedule "A" attached hereto, that are no longer needed for public use; and

WHEREAS, the City Council finds it in the best interest of the City to sell certain machinery and equipment through an online auction service (such as Big Iron, Purple Wave, or a similar local or regional service).

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GIBBON, NEBRASKA:

1. The City Administrator is hereby authorized to sell the machinery and equipment and other property described above "as is", with no warranties, for cash; and

2. The City Administrator shall have the authority to choose the online auction service; and

3. The City Administrator is authorized to execute all agreements and contracts necessary to conduct the sale of such machinery and equipment and other property via an online auction service; and

4. Notice of the sale shall be posted in three (3) prominent places within the City for a period of not less than seven (7) days prior to the auction date. Notice of the proposed sale and the terms thereof shall be published once at least seven (7) days prior to the auction date in *The Shelton Clipper*, a legal newspaper published in and of general circulation in the City of Gibbon. The City Clerk is hereby directed and instructed to prepare and publish such notice; and

5. This resolution shall take effect immediately upon its adoption by the City Council.

PASSED AND APPROVED this _____ day of _____, 2025.

Leon Stall, Mayor

ATTEST:

Pamela Rasmussen, CMC, City Clerk

Schedule A

- (86) Black padded chairs
- (1) 3pt Blade yellow
- (40) Red padded chairs
- (12) Round Tables
- (1) Water Reel, Model B130, Serial # 12040
- (1) Water Reel, Model B130, Serial # 10641
- (1) Allis Chalmers Tractor with loader, Model 200 Turbo, Serial # 2D-72758
- (1) Bush Hog Ditch Mower, Model SM60, Serial # 12 00873
- (1) GMC Dump Truck, Model 7000, Serial # 1GDJ7D1P1KV515318
- (1) International Sewer Jetter, Model 4700, Serial # 1HTSCACL4RH589731
- (1) 1994 Chevy Utility Bed, Model 3500, Serial # 1GBJK34F1RE154767
- (1) Cushman Truckster, Model Turf Chassis, Serial # 1CUNH3279PL000632
- (1) 9ft Bar Mower, Serial # 458891R2
- (1) Salt Dog Salt Spreader, Model 14007 Series, Serial # 1107
- (1) Fuel Tank, 500 gallons
- (1) 2 Wheel Homemade Pipe Trailer, 6ft wide x 27 ft long
- (1) Homemade Pipe Wagon 6ft x 24ft
- (1) Target Walk behind Concrete saw, Model PAC IV, Serial # 429108
- (1) B-B Tank Trailer with Pump Motor, 1025 gallons
- (1) Snyder Sprayer Tank, 200 gallons
- (1) Military Trailer Chassis, 3 ft x5 ft
- (1) Fuel Barrel, 200 gallons
- (1) Tank on trailer, 200 gallons
- (1) Tilt bed trailer, 4 ft x8 ft
- (1) Flatbed Homemade trailer, 40 in x 8 ft
- (1) Pickup box trailer frame
- (1) Oak Desk with Glass Top
- (1) Metal Desk



LETTER AGREEMENT FOR PROFESSIONAL SERVICES

September 11, 2025

City of Gibbon, NE
Attn: Matt Smallcomb
715 Front Street
Gibbon, NE 68840

Re: **LETTER AGREEMENT FOR PROFESSIONAL SERVICES**
WWTP Rehabilitation (the "Project")
Gibbon WWTP, 200 River Street, Gibbon, NE

Dear Mr. Smallcomb:

It is our understanding that the City of Gibbon, NE ("Client") requests Olsson, Inc. ("Olsson") to perform the services described herein pursuant to the terms of this Letter Agreement for Professional Services, any exhibits attached hereto and Olsson's General Provisions (all documents constitute and are referred to herein as the "Agreement") for the Project.

Olsson has acquainted itself with the information provided by Client relative to the Project and based upon such information offers to provide the services described below for the Project. Client warrants that it is either the legal owner of the property to be improved by this Project or that Client is acting as the duly authorized agent of the legal owner of such property. Client acknowledges that it has reviewed any exhibits attached hereto and the General Provisions, which are expressly made a part of and incorporated into the Agreement by this reference. In the event of any conflict or inconsistency between this Letter Agreement, and the General Provisions regarding the services to be performed by Olsson, the terms of the General Provisions shall take precedence.

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

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

SCHEDULE FOR OLSSON'S SERVICES

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

Anticipated Start Date: September 16, 2025

Anticipated Completion Date: November 30, 2025

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

COMPENSATION

Client shall pay to Olsson for the performance of the Scope of Services a lump sum of Seventeen Thousand Four Hundred dollars (\$17,400) plus reimbursable expenses in accordance with the Reimbursable Expense Schedule attached to this agreement. Olsson shall submit invoices on a monthly basis, and payment is due within 30 calendar days of invoice date.


TERMS AND CONDITIONS OF SERVICE

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

Client's designated Project Representative shall be Matt Smallcomb.

If this Agreement satisfactorily sets forth your understanding of our agreement, please sign in the space provided below. Retain one original for your files and return an executed original to Olsson via email: dloudon@olsson.com. This proposal will be open for acceptance for a period of 30 days from the date set forth above, unless changed by us in writing.

OLSSON, INC.

By 
Douglas Loudon, PE

By 
Joe Baxter, PE

By signing below, you acknowledge that you have full authority to bind Client to the terms of the Agreement. If you accept the terms set forth herein, please sign:

CITY OF GIBBON, NE

By _____
Signature

Print Name Leon Stall

Title Mayor

Dated _____

Attachments
Scope of Services
General Provisions

SCOPE OF SERVICES

This exhibit is hereby attached to and made a part of the Letter Agreement for Professional Services dated September 11, 2025 between the City of Gibbon, NE (“Client”) and Olsson, Inc. (“Olsson”) providing for professional services. Olsson’s Scope of Services for the Agreement is indicated below.

PROJECT DESCRIPTION AND LOCATION

Project will be located at: Gibbon Wastewater Treatment Plant, 200 River Street

Project Description: Gibbon WWTP Rehabilitation

SCOPE OF SERVICES

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

PRELIMINARY DESIGN SERVICES

Phase 100 – Agency Consultation

Task 101 – Report

Olsson will update the existing wastewater treatment plant report to meet the Title 131 requirements of the SRF funding.

Task 102 – Agency Consultation Letters

Olsson will prepare consultation letters for public agencies in accordance with Nebraska SRF regulations to satisfy the requirements to obtain a FONSI. Olsson will prepare a letter for each agency on the list maintained by SRF along with a map of the proposed improvements. Olsson will send the letters to each agency. Olsson will prepare up to one response letter to each agency, any further work necessary to satisfy the agency is excluded from this contract.

Task 103 – Public Hearing

Olsson will attend and lead the public hearing as required for the SRF funding. Olsson anticipates the hearing to occur during a regularly scheduled City Council meeting at the Gibbon City Hall. Olsson will prepare a map of the anticipated project and will answer questions from the public regarding the project.

Task 104 – Landowner Discussions

Olsson will identify each landowner along the proposed route and will reach out to each to discuss the project prior to the public hearing. Olsson anticipates a short conversation with each landowner along the route, easement negotiations are excluded from this contract. Olsson anticipates 27 landowner discussions.

Task 105 – Environmental Consultation

Olsson will begin communication with the USACE regarding the discharge location. Communication at this level is to determine the necessary steps to obtain USACE concurrence with the project. Permitting of the disturbances is excluded from this contract.

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

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

GENERAL PROVISIONS

These General Provisions are attached to and made a part of the respective Letter Agreement or Master Agreement, dated September 11, 2025 between the City of Gibbon, NE ("Client") and Olsson, Inc. ("Olsson") for professional services in connection with the project or projects arising under such Letter Agreement or Master Agreement (the "Project(s)").

As used herein, the term "this Agreement" refers to these General Provisions, the applicable Letter Agreement or Master Agreement, and any other exhibits or attachments thereto as if they were part of one and the same document.

SECTION 1—OLSSON'S SCOPE OF SERVICES

Olsson's scope of services for the Project(s) is set forth in the applicable Letter Agreement or Master Agreement ("Scope of Services").

SECTION 2—ADDITIONAL SERVICES

2.1 Unless otherwise expressly included, Scope of Services does not include the categories of additional services set forth in Sections 2.2 and 2.3.

2.2 If Client and Olsson mutually agree for Olsson to perform any optional additional services as set forth in this Section 2.2 ("Optional Additional Services"), Client will provide written approval of the agreed-upon Optional Additional Services, and Olsson shall perform or obtain from others such services and will be entitled to an increase in compensation at rates provided in this Agreement. Olsson may elect not to perform all or any of the Optional Additional Services without cause or explanation:

2.2.1 Preparation of applications and supporting documents for governmental financial support of the Project(s); preparation or review of environmental studies and related services; and assistance in obtaining environmental approvals.

2.2.2 Services to make measured drawings of or to investigate existing conditions of facilities.

2.2.3 Services resulting from changes in the general scope, extent or character of the Project(s) or major changes in documentation previously accepted by Client where changes are due to causes beyond Olsson's control.

2.2.4 Services resulting from the discovery of conditions or circumstances which were not contemplated by Olsson at the commencement of this Agreement. Olsson shall notify Client of the newly discovered conditions or circumstances and Client and Olsson shall renegotiate, in good faith, the compensation for this Agreement, if amended terms cannot be agreed upon, Olsson may terminate this Agreement and Olsson shall be paid for its services through the date of termination.

2.2.5 Providing renderings or models.

2.2.6 Preparing documents for alternate bids requested by Client.

2.2.7 Analysis of operations, maintenance or overhead expenses; value engineering; the preparation of rate

schedules; earnings or expense statements; cash flow or economic evaluations or; feasibility studies, appraisals or valuations.

2.2.8 Furnishing the services of independent professional associates or consultants for work beyond the Scope of Services.

2.2.9 Services necessary due to the Client's award of more than one prime contract for the Project(s); services necessary due to the construction contract containing cost plus or incentive-savings provisions; services necessary in order to arrange for performance by persons other than the prime contractor; or those services necessary to administer Client's contract(s).

2.2.10 Services in connection with staking out the work of contractor(s).

2.2.11 Services during out-of-town travel or visits to the site beyond those specifically identified in this Agreement.

2.2.12 Preparation of operating and maintenance manuals.

2.2.13 Services to redesign some or all of the Project(s).

2.2.14 Preparing to serve or serving as a consultant or witness or assisting Client with any litigation, arbitration or other legal or administrative proceeding.

2.2.15 Services relating to Construction Observation, Certification, Inspection, Construction Cost Estimating, project observation, construction management, construction scheduling, construction phasing or review of Contractor's performance means or methods.

2.3 Whenever, in its sole discretion, Olsson determines additional services as set forth in this Section 2.3 are necessary to avoid a delay in the completion of the Project(s) ("Necessary Additional Services"), Olsson shall perform or obtain from others such services without waiting for specific instructions from Client, and Olsson will be entitled to an increase in compensation for such services at the standard hourly billing rate charged for those employees performing the services, plus reimbursable expenses, if any:

2.3.1 Services in connection with work directive changes and/or change orders directed by the Client to any contractors.

2.3.2 Services in making revisions to drawings and specifications occasioned by the acceptance of substitutions proposed by contractor(s); services after the award of each contract in evaluating and determining the acceptability of an unreasonable or excessive number of substitutions proposed by contractor(s); or evaluating an unreasonable or extensive number of claims submitted by contractor(s) or others in connection with the Project(s).

2.3.3 Services resulting from significant delays, changes or price increases occurring as a direct or indirect result of material, equipment or energy shortages.

2.3.4 Additional or extended services during construction made necessary by (1) work damaged during construction, (2) a defective, inefficient or neglected work by any contractor, (3) acceleration of the progress schedule involving services beyond normal working hours, or (4) default by any contractor.

SECTION 3—CLIENT'S RESPONSIBILITIES

3.1. Client shall provide all criteria and full information as to Client's requirements for the Project(s); designate and identify in writing a person to act with authority on Client's behalf in respect of all aspects of the Project(s); examine and respond promptly to Olsson's submissions; and give prompt written notice to Olsson whenever Client observes or otherwise becomes aware of any defect in the Olsson's services.

3.2 Client agrees to pay Olsson the amounts due for services rendered and expenses within thirty (30) days after Olsson has provided its invoice for such services. In the event Client disputes any invoice item, Client shall give Olsson written notice of such disputed item within fifteen (15) days after receipt of such invoice and shall pay to Olsson the undisputed portion of the invoice according to the provisions hereof. If Client fails to pay any invoiced amounts when due, interest will accrue on each unpaid amount at the rate of thirteen percent (13%) per annum from the date due until paid according to the provisions of this Agreement. Interest shall not be charged on any disputed invoice item which is finally resolved in Client's favor. Payment of interest shall not excuse or cure any default or delay in payment of amounts due.

3.2.1 If Client fails to make any payment due Olsson for services and expenses within thirty (30) days after receipt of Olsson's statement therefore, Olsson may, after giving seven (7) days written notice to Client, suspend services to Client under this Agreement until Olsson has been paid in full all amounts due for services, expenses and charges and Client will not obtain any license to any Work Product or be entitled to retain or use any Work Product pursuant to Section 7.1 unless and until Olsson has been paid in full and Client has fully satisfied all of its obligations under this Agreement.

3.3 Payments to Olsson shall not be withheld, postponed or made contingent on the construction, completion or success of the Project(s) or upon receipt by the Client of offsetting reimbursements or credit from other parties who may have caused the need for additional services. No withholdings, deductions or offsets shall be made from Olsson's compensation for any reason unless and until Olsson has been found to be legally liable for such amounts.

3.4 Client shall also do the following and pay all costs incident thereto:

3.4.1 Furnish to Olsson any existing and/or required borings, probings or subsurface explorations; hydrographic surveys; laboratory tests or inspections of samples, materials or equipment; appropriate professional interpretations of any of the foregoing; environmental assessment and impact statements; property, boundary, easement, right-of-way, topographic or utility surveys; property descriptions; and/or zoning or deed restrictions; all of which Olsson may rely upon in performing services hereunder.

3.4.2 Guarantee access to and make all provisions for Olsson to enter upon public and private property reasonably necessary to perform its services on the Project(s).

3.4.3 Provide such legal, accounting, independent cost estimating or insurance counseling services as may be required for the Project(s); any auditing service required in respect of contractor(s) applications for payment; and/or any inspection services to determine if contractor(s) are performing the work legally.

3.4.4 Provide engineering surveys to establish reference points for construction unless specifically included in Olsson's Scope of Services.

3.4.5 Furnish approvals and permits from all governmental authorities having jurisdiction over the Project(s).

3.4.6 If more than one prime contractor is to be awarded the contract for construction, designate a party to have responsibility and authority for coordinating and interfacing the activities of the various prime contractors.

3.4.7 All fees and other amounts payable by Client under this Agreement are exclusive of taxes and similar assessments. Without limiting the foregoing, Client is responsible and liable for all sales, service, use, and excise taxes, and any other similar taxes, duties, and charges of any kind imposed by any federal, state, county or local governmental authority on any amounts payable by Client under this Agreement, other than any taxes imposed on Olsson's income. In the event any governmental authority assesses Olsson for taxes, duties, or charges of any kind in connection with Scope of Services provided by Olsson to Client, Olsson shall be entitled to submit an invoice to Client, its successors or assigns, for the amount of said assessment and related interest and penalties. Client shall pay such invoice in accordance with Olsson's standard payment terms.

3.5 Client shall pay all costs incident to obtaining bids or proposals from contractor(s).

3.6 Client shall pay all permit application review costs for government authorities having jurisdiction over the Project(s).

3.7 Contemporaneously with the execution of this Agreement, Client shall designate in writing an individual to act as its duly authorized Project(s) representative.

3.8 Client shall bear sole responsibility for:

3.8.1 Jobsite safety. Neither the professional activities of Olsson, nor the presence of Olsson or its employees or sub-consultants at the Project, shall impose any duty on Olsson relating to any health or safety laws, regulations, rules, programs, or procedures. Client, itself or through its separate contractor(s), shall be responsible for jobsite safety. Notwithstanding the foregoing, Olsson shall be responsible for the safety of Olsson's own employees.

3.8.2 Notifying third parties including any governmental agency or prospective purchaser, of the existence of any hazardous or dangerous materials located in or around the Project(s) site.

3.8.3 Providing and updating Olsson with accurate information regarding existing conditions, including the existence of hazardous or dangerous materials, proposed Project(s) site uses, any change in Project(s) plans, and all subsurface installations, such as pipes, tanks, cables and utilities within the Project(s) site.

3.8.4 Providing and assuming all responsibility for: interpretation of contract documents; Construction Observations; Certifications; Inspections; Construction Cost Estimating; project observations; construction management; construction scheduling; construction phasing; and review of Contractor's performance, means and methods. Client waives any claims against Olsson and releases Olsson from liability relating to or arising out of such services and agrees, to the fullest extent permitted by law, to indemnify and hold Olsson harmless from any and all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, relating to such actions and services.

3.9 Client releases Olsson from liability for any incorrect advice, judgment or decision based on inaccurate information furnished by Client or others.

3.10 If reasonable precautions will be inadequate to prevent foreseeable bodily injury or death to persons resulting from a material or substance, including hazardous materials, encountered on the site, Olsson may immediately stop work in the affected area and report the condition to Client. Client shall be solely responsible for retaining independent consultant(s) to determine the nature of the material and to abate or remove the material. Olsson shall not be required to perform any services or work relating to or in the area of such material until the material has been removed or rendered harmless and only after approval, if necessary of the government agency with jurisdiction.

SECTION 4—MEANING OF TERMS

4.1 The "Cost of Construction" of the entire Project(s) (herein referred to as "Cost of Construction") means the total cost to Client of those portions of the entire Project(s) designed and specified by Olsson, but it will not include Olsson's compensation and expenses, the cost of land, rights-of-way, or compensation for or damages to, properties unless this Agreement so specifies, nor will it include Client's legal, accounting, insurance counseling or auditing services, or interest and financing charges incurred in connection with the Project(s) or the cost of other services to be provided by others to Client pursuant to Section 3.

4.2 The "Salary Costs": Used as a basis for payment mean salaries and wages (base and incentive) paid to all Olsson's personnel engaged directly on the Project(s), including, but not limited to, engineers, architects, surveyors, designers, draftsmen, specification writers, estimators, other technical and business personnel; plus the cost of customary and statutory benefits, including, but not limited to, social security contributions, unemployment, excise and payroll taxes, workers' compensation, health and retirement benefits, sick leave, vacation and holiday pay and other group benefits.

4.3 "Certify" or "a Certification": If included in the Scope of Services, such services shall be limited to a statement of Olsson's opinion, to the best of Olsson's professional knowledge, information and belief, based upon its periodic

observations and reasonable review of reports and tests created by Olsson or provided to Olsson. Olsson shall not be responsible for constant or exhaustive observation of the work. Client understands and agrees that any certifications based upon discrete sampling observations and that such observations indicate conditions that exist only at the locations and times the observations were performed. Performance of such observation services and certification does not constitute a warranty or guarantee of any type, since even with diligent observation, some construction defects, deficiencies or omissions in the work may occur. Olsson shall have no responsibility for the means, methods, techniques, sequences or procedures selected by the contractor(s) or for the contractor's safety precautions and programs nor for failure by the contractor(s) to comply with any laws or regulations relating to the performance or furnishing of any work by the contractor(s). Client shall hold its contractor(s) solely responsible for the quality and completion of the Project(s), including construction in accordance with the construction documents. Any duty under this Agreement is for the sole benefit of the Client and not for any third party, including the contractor(s) or any subcontractor(s). Olsson shall sign pre-printed form certifications only if (a) Olsson approves the form of such certification prior to the commencement of its services, (b) such certification is expressly included in the Scope of Services, (c) the certification is limited to a statement of professional opinion and does not constitute a warranty or guarantee, express or implied. It is understood that any certification by Olsson shall not relieve the Client or the Client's contractors of any responsibility or obligation they may have by industry custom or under any contract.

4.4 "Opinion of Probable Cost": An opinion of probable construction cost made by Olsson. In providing opinions of probable construction cost, it is recognized that neither the Client nor Olsson has control over the costs of labor, equipment or materials, or over the contractor's methods of determining prices or bidding. The opinion of probable construction costs is based on Olsson's reasonable professional judgment and experience and does not constitute a warranty, express or implied, that the contractor's bids or the negotiated price of the work on the Project(s) will not vary from the Client's budget or from any opinion of probable cost prepared by Olsson.

4.5 "Day": A calendar day of 24 hours. The term "days" shall mean consecutive calendar days of 24 hours each, or fraction thereof.

4.6 "Construction Observation": If included in the Scope of Services, such services during construction shall be limited to periodic visual observation and testing of the work to determine that the observed work generally conforms to the contract documents. Olsson shall not be responsible for constant or exhaustive observation of the work. Client understands and agrees that such visual observations are discrete sampling procedures and that such procedures indicate conditions that exist only at the locations and times the observations were performed. Performance of Construction Observation services does not constitute a warranty or guarantee of any type, since even with diligent observation, some construction defects, deficiencies or omissions in the work may occur. Olsson shall have no responsibility for the means, methods, techniques, sequences or procedures selected by the contractor or for the contractor's safety precautions and programs nor for failure by the contractor to comply with any laws or regulations relating to the performance or furnishing of any work by the contractor. Client shall hold its contractor(s) solely responsible for the

quality and completion of the Project(s), including construction in accordance with the construction documents. Any duty under this Agreement is for the sole benefit of the Client and not for any third party, including the contractor or any subcontractor. Client, or its designees shall notify Olsson at least twenty-four (24) hours in advance of any field tests and observations required by the construction documents.

4.7 "Inspect" or "Inspection": If included in the Scope of Services, such services shall be limited to the periodic visual observation of the contractor's completed work to permit Olsson, as an experienced and qualified professional, to determine that the observed work, generally conforms to the contract documents. Olsson shall not be responsible for constant or exhaustive observation of the work. Client understands and agrees that such visual observations are discrete sampling procedures and that such procedures indicate conditions that exist only at the locations and times the observations were performed. Performance of such observation services does not constitute a warranty or guarantee of any type, since even with diligent observation, some construction defects, deficiencies or omissions in the work may occur. Olsson shall have no responsibility for the means, methods, techniques, sequences or procedures selected by the contractor(s) or for the contractor's safety precautions and programs nor for failure by the contractor(s) to comply with any laws or regulations relating to the performance or furnishing of any work by the contractor(s). Client shall hold its contractor(s) solely responsible for the quality and completion of the Project(s), including construction in accordance with the construction documents. Any duty under this Agreement is for the sole benefit of the Client and not for any third party, including the contractor(s) or any subcontractor(s). Client, or its designees, shall notify Olsson at least twenty-four (24) hours in advance of any inspections required by the construction documents.

4.8 "Record Documents": Drawings prepared by Olsson upon the completion of construction based upon the drawings and other data furnished to Olsson by the Contractor and others showing significant changes in the work on the Project(s) made during construction. Because Record Documents are prepared based on unverified information provided by others, Olsson makes no warranty of the accuracy or completeness of the Record Documents.

SECTION 5—TERMINATION

5.1 Either party may terminate this Agreement, for cause upon giving the other party not less than seven (7) calendar days written notice of default for any of the following reasons; provided, however, that the notified party shall have the same seven (7) calendar day period in which to cure the default:

5.1.1 Substantial failure by the other party to perform in accordance with the terms of this Agreement and through no fault of the terminating party;

5.1.2 Assignment of this Agreement or transfer of the Project(s) by either party to any other entity without the prior written consent of the other party;

5.1.3 Suspension of the Project(s) or Olsson's services by the Client for more than ninety (90) calendar days, consecutive or in the aggregate.

5.2 In the event of a "for cause" termination of this Agreement by either party, the Client shall, within fifteen (15) calendar days after receiving Olsson's final invoice, pay Olsson for all services rendered and all reimbursable costs incurred by Olsson up to the date of termination, in accordance with the payment provisions of this Agreement.

5.2.1 In the event of a "for cause" termination of this Agreement by Client and (a) a final determination of default is entered against Olsson under Section 6.2 and (b) Client has fully satisfied all of its obligations under this Agreement, Olsson shall grant Client a limited license to use the Work Product pursuant to Section 7.1.

5.3 The Client may terminate this Agreement for the Client's convenience and without cause upon giving Olsson not less than seven (7) calendar days written notice. In the event of any termination that is not the fault of Olsson, the Client shall pay Olsson, in addition to payment for services rendered and reimbursable costs incurred, for all expenses reasonably incurred by Olsson in connection with the orderly termination of this Agreement, including but not limited to demobilization, reassignment of personnel, associated overhead costs, any fees, costs or expenses incurred by Olsson in preparing or negotiating any proposals submitted to Client for Olsson's Scope of Services or Optional Additional Services under this Agreement and all other expenses directly resulting from the termination and a reasonable profit of ten percent (10%) of Olsson's actual costs (including overhead) incurred.

SECTION 6—DISPUTE RESOLUTION

6.1. Mediation

6.1.1 All questions in dispute under this Agreement shall be submitted to mediation. On the written notice of either party to the other of the election to submit any dispute under this Agreement to mediation, each party shall designate their representatives and shall meet within ten (10) days after the service of the notice. The parties themselves shall then attempt to resolve the dispute within ten (10) days of meeting.

6.1.2 Should the parties themselves be unable to agree on a resolution of the dispute, and then the parties shall appoint a third party who shall be a competent and impartial party and who shall be acceptable to each party, to mediate the dispute. Any third party mediator shall be qualified to evaluate the performance of both of the parties, and shall be familiar with the design and construction progress. The third party shall meet to hear the dispute within ten (10) days of their selection and shall attempt to resolve the dispute within fifteen (15) days of first meeting.

6.1.3 Each party shall pay the fees and expenses of the third party mediator and such costs shall be borne equally by both parties.

6.2 Arbitration or Litigation

6.2.1 Olsson and Client agree that from time to time, there may be conflicts, disputes and/or disagreements between them, arising out of or relating to the services of Olsson, the Project(s), or this Agreement (hereinafter collectively referred to as "Disputes") which may not be resolved through mediation. Therefore, Olsson and Client agree that all Disputes shall be resolved by binding arbitration or litigation at the sole discretion

and choice of Olsson. If Olsson chooses arbitration, the arbitration proceeding shall proceed in accordance with the Construction Industry Arbitration Rules of the AAA.

6.2.2 Client hereby agrees that Olsson shall have the right to include Client, by consolidation, joinder or other manner, in any arbitration or litigation involving Olsson and a subconsultant or subcontractor of Olsson or Olsson and any other person or entity, regardless of who originally initiated such proceedings.

6.2.3 If Olsson chooses arbitration or litigation, either may be commenced at any time prior to or after completion of the Project(s), provided that if arbitration or litigation is commenced prior to the completion of the Project(s), the obligations of the parties under the terms of this Agreement shall not be altered by reason of the arbitration or litigation being conducted. Any arbitration hearings or litigation shall take place in Lincoln, Nebraska, the location of Olsson's home office.

6.2.4 Except to the extent prohibited by law, the prevailing party in any arbitration or litigation relating to any Dispute shall be entitled to recover from the other party those reasonable attorney fees, costs and expenses incurred by the prevailing party in connection with the Dispute. In the event of a Dispute involving a Claim (as hereinafter defined) against Olsson, Olsson shall be considered the "prevailing party" if Client is awarded materially less than the full amount of damages claimed by the Client in connection with the Dispute. In all other Disputes, "prevailing party" shall mean the party (if any) who obtains all, or substantially all, of the relief requested by that party in connection with the Dispute.

6.3 Certification of Merit

Client agrees that it will not assert any claim, including but not limited to, professional negligence, negligence, breach of contract, misconduct, error, omission, fraud, or misrepresentation ("Claim") against Olsson, or any Olsson subconsultant, unless Client has first provided Olsson with a sworn certificate of merit affidavit setting forth the factual and legal basis for such Claim (the "Certificate"). The Certificate shall be executed by an independent engineer ("Certifying Engineer") currently licensed and practicing in the jurisdiction of the Project site. The Certificate must contain: (a) the name and license number of the Certifying Engineer; (b) the qualifications of the Certifying Engineer, including a list of all publications authored in the previous 10 years and a list of all cases in which the Certifying Engineer testified within the previous 4 years; (c) a statement by the Certifying Engineer setting forth the factual basis for the Claim; (d) a statement by the Certifying Engineer of each and every act, error, or omission that the Certifying Engineer contends supports the Claim or any alleged violation of any applicable standard of care; (e) a statement by the Certifying Engineer of all opinions the Certifying Engineer holds regarding the Claim or any alleged violation of any applicable standard of care; (f) a list of every document related to the Project reviewed by the Certifying Engineer; and (g) a list of every individual who provided Certifying Engineer with any information regarding the Project. The Certificate shall be provided to Olsson not less than thirty (30) days prior to any arbitration or litigation commenced by Client or not less than ten (10) days prior to the initial response submitted by Client in any arbitration or litigation commenced by someone other than Client. The Certificate is a condition precedent to the right of Client to assert any Claim in any litigation or arbitration and

Client's failure to timely provide a Certificate to Olsson will be grounds for automatic dismissal of the Claim with prejudice. In any such instance, Olsson shall be entitled to an award of attorney's fees, costs, and expenses.

SECTION 7—MISCELLANEOUS

7.1 Reuse of Documents

All documents, including drawings, specifications, reports, boring logs, maps, field data, data, test results, information, recommendations, or opinions prepared or furnished by Olsson (and Olsson's independent professional associates and consultants) pursuant to this Agreement ("Work Product"), are all Olsson's instruments of service, do not constitute goods or products, and are copyrighted works of Olsson. Olsson shall retain an ownership and property interest in such Work Product whether or not the Project(s) is completed. If Client has fully satisfied all of its obligations under this Agreement, Olsson shall grant Client a limited license to use the Work Product and Client may make and retain copies of Work Product for use in connection with the Project(s); however, such Work Product is for the exclusive use and benefit of Client or its agents in connection with the Project(s), are not intended to inform, guide or otherwise influence any other entities or persons with respect to any particular business transactions, and should not be relied upon by any entities or persons other than Client or its agents for any purpose other than the Project(s). Such Work Product is not intended or represented to be suitable for reuse by Client or others on extensions of the Project(s) or on any other Project(s). Client will not distribute or convey such Work Product to any other persons or entities without Olsson's prior written consent which shall include a release of Olsson from liability and indemnification by the third party. Any reuse of Work Product without written verification or adaptation by Olsson for the specific purpose intended will be at Client's sole risk and without liability or legal exposure to Olsson, or to Olsson's independent professional associates or consultants, and Client shall indemnify and hold harmless Olsson and Olsson's independent professional associates and consultants from all claims, damages, losses and expenses including attorneys' fees arising out of or resulting therefrom. Any such verification or adaptation of Work Product will entitle Olsson to further compensation at rates to be agreed upon by Client and Olsson.

7.2 Electronic Files

By accepting and utilizing any electronic file of any Work Product or other data transmitted by Olsson, the Client agrees for itself, its successors, assigns, insurers and all those claiming under or through it, that by using any of the information contained in the attached electronic file, all users agree to be bound by the following terms. All of the information contained in any electronic file is the work product and instrument of service of Olsson, who shall be deemed the author, and shall retain all common law, statutory law and other rights, including copyrights, unless the same have previously been transferred in writing to the Client. The information contained in any electronic file is provided for the convenience to the Client and is provided in "as is" condition. The Client is aware that differences may exist between the electronic files transferred and the printed hard-copy original signed and stamped drawings or reports. In the event of a conflict between the signed original documents prepared by Olsson and the electronic files, which may be transferred, the signed and sealed original documents shall govern. Olsson specifically disclaims all warranties, expressed or implied, including without limitation, and any warranty of merchantability

or fitness for a particular purpose with respect to any electronic files. It shall be Client's responsibility to confirm the accuracy of the information contained in the electronic file and that it accurately reflects the information needed by the Client. Client shall not retransmit any electronic files, or any portion thereof, without including this disclaimer as part of any such transmissions. In addition, Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless Olsson, its officers, directors, employees and sub consultants against any and all damages, liabilities, claims or costs, including reasonable attorney's and expert witness fees and defense costs, arising from any changes made by anyone other than Olsson or from any reuse of the electronic files without the prior written consent of Olsson.

7.3 Opinion of Probable Cost

Since Olsson has no control over the cost of labor, materials, equipment or services furnished by others, or over the contractor(s)' methods of determining prices, or over competitive bidding or market conditions, Olsson's Opinion of Probable Cost provided for herein is made on the basis of Olsson's experience and qualifications and represent Olsson's best judgment as an experienced and qualified professional engineer, familiar with the construction industry. Client acknowledges and agrees that Olsson cannot and does not guarantee proposals or bids and that actual total Project(s) or construction costs may reasonably vary from Olsson's Opinion of Probable Cost. If prior to the bidding or negotiating phase Client wishes greater assurance as to total Project(s) or construction costs, Client shall employ an independent cost estimator as provided in paragraph 3.4.3. If Olsson's Opinion of Probable Cost was performed in accordance with its standard of care and was reasonable under the total circumstances, any services performed by Olsson to modify the contract documents to bring the construction cost within any limitation established by Client will be considered Optional Additional Services and paid for as such by Client. If, however, Olsson's Opinion of Probable Cost was not performed in accordance with its standard of care and was unreasonable under the total circumstances and the lowest negotiated bid for construction of the Project(s) unreasonably exceeds Olsson's Opinion of Probable Cost, Olsson shall modify its work as necessary to adjust the Project(s)' size, and/or quality to reasonably comply with the Client's budget at no additional cost to Client. Under such circumstances, Olsson's modification of its work at no cost shall be the limit of Olsson's responsibility with regard to any unreasonable Opinion of Probable Cost.

7.4 Prevailing Wages

It is Client's responsibility to determine whether the Project(s) is covered under any prevailing wage regulations. Unless Client specifically informs Olsson in writing that the Project(s) is a prevailing wage project and is identified as such in the Scope of Services, Client agrees to reimburse Olsson and to defend, indemnify and hold harmless Olsson from and against any liability, including costs, fines and attorneys' fees, resulting from a subsequent determination that the Project(s) was covered under any prevailing wage regulations.

7.5 Samples

All material testing samples shall remain the property of the Client. If appropriate, Olsson shall preserve samples obtained no longer than forty-five (45) days after the issuance of any document that includes the data obtained from those samples.

After that date, Olsson may dispose of the samples or return them to Client at Client's cost.

7.6 Standard of Care

Olsson will strive to perform its services in a manner consistent with and limited to that level of care and skill ordinarily exercised by members of Olsson's profession providing similar services in the same locality under similar circumstances at the time Olsson's services are performed. This Agreement creates no other representation, warranty or guarantee, express or implied.

7.7 Force Majeure

Any delay in the performance of any of the duties or obligations of either party hereto (except the payment of money) shall not be considered a breach of this Agreement and the time required for performance shall be extended for a period equal to the period of such delay, provided that such delay has been caused by or is the result of any acts of God, acts of the public enemy, insurrections, riots, embargoes, labor disputes, including strikes, lockouts, job actions, boycotts, fires, explosions, floods, shortages of material or energy, or other unforeseeable causes beyond the control and without the fault or negligence of the party so affected. The affected party shall give prompt notice to the other party of such cause, and shall take promptly whatever reasonable steps are necessary to relieve the effect of such cause.

7.8 Equal Employment Opportunity

Olsson and any sub-consultant or subcontractor shall abide by the requirements of 41 CFR 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin or any other protected characteristic under applicable law. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, disability or veteran status or any other protected characteristic under applicable law. Olsson and any sub-consultant or subcontractor certify that they do not operate any programs that promote DEI in a way that violates applicable federal anti-discrimination laws.

7.9 Confidentiality

In performing this Agreement, the parties may disclose to each other written, oral, electronic, graphic, machine-readable, tangible or intangible, non-public, confidential or proprietary data or information in any form or medium, including but not limited to: (1) information of a business, planning, marketing, conceptual, design, or technical nature; (2) models, tools, hardware, software or source code; and (3) any documents, videos, photographs, audio files, data, studies, reports, flowcharts, works in progress, memoranda, notes, files or analyses that contain, summarize or are based upon any non-public, proprietary or confidential information (hereafter referred to as the "Information"). The Information is not required to be marked as confidential.

7.9.1 Therefore, Olsson and Client agree that the party receiving Information from the other party to this Agreement (the "Receiving Party") shall keep Information confidential and not use the Information in any manner other than in the performance of this Agreement without prior written approval of the party disclosing Information (the "Disclosing Party") unless Client is a public entity and the release of Information is required by law or legal process.

7.9.2 Prior to the start of construction on the Project, the existence of discussions between the parties, the purpose of this Agreement, and this Agreement shall be considered Information subject to the confidentiality provisions of this Agreement.

7.9.3 Notwithstanding anything to the contrary herein, the Receiving Party shall have no obligation to preserve the confidentiality of any Information which:

7.9.3.1 was previously known to the Receiving Party free of any obligation to keep it confidential; or

7.9.3.2 is or becomes publicly available by other than unauthorized disclosures; or

7.9.3.3 is independently developed by the Receiving Party without a breach of this Agreement; or

7.9.3.4 is disclosed to third parties by the Disclosing Party without restrictions; or

7.9.3.5 is received from a third party not subject to any confidentiality obligations.

7.9.4 In the event that the Receiving Party is required by law or legal process to disclose any of Information of the Disclosing Party, the Receiving Party required to disclose such Information shall provide the Disclosing Party with prompt oral and written notice, unless notice is prohibited by law (in which case such notice shall be provided as early as may be legally permissible), of any such requirement so that the Disclosing Party may seek a protective order or other appropriate remedy.

7.9.5 Notwithstanding anything to the contrary herein (or to the contrary of any existing or future nondisclosure, confidentiality or similar agreement between the parties), Olsson is authorized, to use, display, reproduce, publish, transmit, and distribute Information (including, but not limited to, videos and photographs of the Project) on and in any and all formats and media (including, but not limited to, Olsson's internet website) throughout the world and in all languages in connection with or in any manner relating to the marketing, advertising, selling, qualifying, proposing, commercializing, and promotion of Olsson and/or its services and business and in connection with any other lawful purpose of Olsson. In the event of any conflict or inconsistency between the provisions of this section and any other prior or future nondisclosure, confidentiality or similar agreement between the parties, the terms of this section shall take precedence.

7.9.6 Nothing contained in this Agreement shall be construed as altering any rights that the Disclosing Party has in the Information exchanged with or disclosed to the Receiving Party, and upon request, the Receiving Party will return all Information received in tangible form to the Disclosing Party, or at the Receiving Party's option, destroy all such Information. If

the Receiving Party exercises its option to destroy the Information, the Receiving Party shall certify such destruction to the Disclosing Party.

7.9.7 The parties acknowledge that disclosure or use of Information in violation of this Agreement could cause irreparable harm for which monetary damages may be difficult to ascertain or constitute an inadequate remedy. Each party therefore agrees that the Disclosing Party shall be entitled in addition to its other rights to seek injunctive relief for any violation of this Agreement.

7.9.8 The obligations of confidentiality set forth herein shall survive termination of this Agreement but shall only remain in effect for a period of one (1) year from the date the Information is first disclosed.

7.10 Damage or Injury to Subterranean Structures or Utilities, Hazardous Materials, Pollution and Contamination

7.10.1 To the extent that work pursuant to this Agreement requires any sampling, boring, excavation, ditching or other disruption of the soil or subsurface at the Site, Olsson shall confer with Client prior to such activity and Client will be responsible for identifying, locating and marking, as necessary, any private subterranean structures or utilities and Olsson shall be responsible for arranging investigation of public subterranean structures or utilities through an appropriate utility one-call provider. Thereafter, Olsson shall take all reasonable precautions to avoid damage or injury to subterranean structures or utilities which were identified by Client or the one-call provider. Olsson shall not be responsible for any damage, liability or costs, for any property damage, injury or economic loss arising or allegedly arising from damages to subterranean structures or utilities caused by subsurface penetrations in locations approved by Client and/or the one call provider or not correctly shown on any plans, drawings or utility clearance provided to Olsson, except for damages caused by the negligence of Olsson in the use of such information.

7.10.2 It is understood and agreed that any assistance Olsson may provide Client in the disposal of waste materials shall not result in Olsson being deemed as a generator, arranger, transporter or disposer of hazardous materials or hazardous waste as defined under any law or regulation. Title to all samples and waste materials remains with Client, and at no time shall Olsson take title to the above material. Client may authorize Olsson to execute Hazardous Waste Manifest, Bill of Lading or other forms as agent of Client. If Client requests Olsson to execute such documents as its agent, the Hazardous Waste Manifest, Bill of Lading or other similar documents shall be completed in the name of the Client. Client agrees to indemnify and hold Olsson harmless from any and all claims that Olsson is a generator, arranger, transporter, or disposer of hazardous waste as a result of any actions of Olsson, including, but not limited to, Olsson signing a Hazardous Waste Manifest, Bill of Lading or other form on behalf of Client.

7.10.3 At any time, Olsson can request in writing that Client remove samples, cuttings and hazardous substances generated by the Project(s) from the project site or other location. Client shall promptly comply with such request, and pay and be responsible for the removal and lawful disposal of samples, cuttings and hazardous substances, unless other arrangements are mutually agreed upon in writing.

7.10.4 Client shall release Olsson of any liability for, and shall defend and indemnify Olsson against any and all claims, liability and expense resulting from operations under this Agreement on account of injury to, destruction of, or loss or impairment of any property right in or to oil, gas, or other mineral substance or water, if at the time of the act or omission causing such injury, destruction, loss or impairment, said substance had not been reduced to physical possession above the surface of the earth, and for any loss or damage to any formation, strata, reservoir beneath the surface of the earth.

7.10.5 Notwithstanding anything to the contrary contained herein, it is understood and agreed by and between Olsson and Client that the responsibility for pollution and contamination shall be as follows:

7.10.5.1 Unless otherwise provided herein, Client shall assume all responsibility for, including control and removal of, and protect, defend and save harmless Olsson from and against all claims, demands and causes of action of every kind and character arising from pollution or contamination (including naturally occurring radioactive material) which originates above the surface of the land or water from spills of fuels, lubricants, motor oils, pipe dope, paints, solvents, ballast, bilge and garbage, except unavoidable pollution from reserve pits, wholly in Olsson's possession and control and directly associated with Olsson's equipment.

7.10.5.2 In the event a third party commits an act or omission which results in pollution or contamination for which either Olsson or Client, for whom such party is performing work, is held to be legally liable, the responsibility therefore shall be considered as between Olsson and Client, to be the same as if the party for whom the work was performed had performed the same and all of the obligations regarding defense, indemnity, holding harmless and limitation of responsibility and liability, as set forth herein, shall be specifically applied.

7.11 Controlling Law and Venue

The parties agree that this Agreement and any legal actions concerning its validity, interpretation or performance shall be governed by the laws of the State of Nebraska. It is further agreed that any legal action between the parties arising out of this Agreement or the performance of services shall be brought in a court of competent jurisdiction in Nebraska.

7.12 Subconsultants

Olsson may utilize as necessary in its discretion subconsultants and other subcontractors. Olsson will be paid for all services rendered by its subconsultants and other subconsultants as set forth in this Agreement.

7.13 Assignment

7.13.1 Client and Olsson each are hereby bound and the partners, successors, executors, administrators and legal representatives of Client and Olsson (and to the extent permitted by paragraph 7.13.2 the assigns of Client and Olsson) are hereby bound to the other party to this Agreement and to the partners, successors, executors, administrators and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements and obligations of this Agreement.

7.13.2 Neither Client nor Olsson shall assign, sublet or transfer any rights under or interest in (including, but without limitation, moneys that may become due or moneys that are due) this Agreement without the written consent of the other, except to the extent that any assignment, subletting or transfer is mandated by law or the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent Olsson from employing such subconsultants and other subcontractors as Olsson may deem appropriate to assist in the performance of services under this Agreement.

7.13.3 Nothing under this Agreement shall be construed to give any rights or benefits in this Agreement to anyone other than Client and Olsson, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Client and Olsson and not for the benefit of any other party. There are no third-party beneficiaries of this Agreement.

7.14 Indemnity

Olsson and Client mutually agree, to the fullest extent permitted by law, to indemnify and hold each other harmless from any and all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, relating to third party personal injury or third party property damage and arising from their own negligent acts, errors or omissions in the performance of their services under this Agreement, but only to the extent that each party is responsible for such damages, liabilities or costs on a comparative basis of fault.

7.15 Limitation on Damages

7.15.1 Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither party's individual employees, principals, officers or directors shall be subject to personal liability or damages arising out of or connected in any way to the Project(s) or to this Agreement.

7.15.2 Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither Client nor Olsson, their respective officers, directors, partners, employees, contractors or subconsultants shall be liable to the other or shall make any claim for any delay damages, any punitive damages or any incidental, indirect or consequential damages arising out of or connected in any way to the Project(s) or to this Agreement. This mutual waiver of delay damages and consequential damages shall include, but is not limited to, disruptions, accelerations, inefficiencies, increased construction costs, increased home office overhead, loss of use, loss of profit, loss of business, loss of income, loss of reputation or any other delay or consequential damages that either party may have incurred from any cause of action including, but not limited to, negligence, statutory violations, misrepresentation, fraud, deceptive trade practices, breach of fiduciary duties, strict liability, breach of contract and/or breach of strict or implied warranty. Both the Client and Olsson shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in the Project(s).

7.15.3 Notwithstanding any other provision of this Agreement, Client agrees that, to the fullest extent permitted by

law, Olsson's total liability to the Client for any and all injuries, claims, losses, expenses, damages, attorneys' fees or claims expenses of any kind arising from any services provided by or through Olsson under this Agreement, shall not exceed the amount of Olsson's fee earned under this Agreement. Client acknowledges that such causes include, but are not limited to, negligence, statutory violations, misrepresentation, fraud, deceptive trade practices, breach of fiduciary duties, strict liability, breach of contract and/or breach of strict or implied warranty. This limitation of liability shall apply to all phases of Olsson's services performed in connection with the Project(s), whether subsequent to or prior to the execution of this Agreement.

7.16 Entire Agreement/Severability

This Agreement supersedes all prior communications, understandings and agreements, whether oral or written. Amendments to this Agreement must be in writing and signed by the Client and Olsson. If any part of this Agreement is found to conflict with applicable law, such part alone shall be null and void and considered stricken, but the remainder of this Agreement shall be given full force and effect.