

City Council Regular Meeting
Monday, October 20, 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 action items at the time of discussion prior to any vote of the Council.

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--Wastewater Treatment Plant--Pete Marshall

4.6.1. Report on Monthly WWTP Operations

4.7. Nebraska Public Power District--Grant Flamig

4.8. Medical Building Rental--Michelle Clark APRN-BC

5. Public Hearing

5.1. Gibbon Wastewater Treatment Plant Preliminary Engineering Report

The purpose of this public hearing is to discuss the Preliminary Engineering Report and the potential impact on the ex-siting sewer rates and to receive support, opposition, criticism, suggestions or observations of taxpayers relating to the proposed project.

6. Ordinance

6.1. Ordinance No. 708 Increase in Residential Garbage Collection Fee (2nd & final reading)

7. Consent Agenda

7.1. Approval of the Minutes of the September 15, 2025 Regular Council Meeting

7.2. Approval of the Minutes of the September 23, 2025, Budget Hearing and Budget Summary

7.3. Approval of the Minutes of the September 23, 2025, Special Council Meeting

7.4. Approval of Claims for the Month of October

7.5. Approval of Report of Departments, Boards and Commissions

7.5.1. Buffalo County Sheriff Department Report

7.5.2. Treasurers Report

7.5.3. Gibbon Volunteer Fire Department Report

7.5.4. Planning Commission Report

7.5.4.1. Building Permit

7.5.4.1.1. Permit No. 2025-40 Cherry--1016 2nd Street--Fence

7.5.4.1.2. Permit No. 2025-41 Sanchez--1004 3rd--Driveway

7.5.4.1.3. Permit No. 2025-42 Aurora Cooperative--7280 Gibbon Rd--Accessory Building

7.5.4.1.4. Permit No. 2025-43 Banks Wraps & Signs--Lawn Ave--- Sign

7.5.4.1.5. Permit No. 2025-44 Rabbe-Lee--705 Turkey Dr.--Fence

7.5.5. Library Report

7.5.6. Heritage Center Report

7.5.7. Cemetery Board Report

8. Resolution and Motions

8.1. Consider a motion to approve Resolution No. 2025-18 a resolution authorizing signatories for city accounts and disbursements in accordance with Nebraska revised Statutes Chapter 17.

8.2. Consider a motion to approve the engagement letter with Dana F. Cole & Company to perform the annual audit for the year ending September 30, 2025.

8.3. Consider a motion to appoint Jessica Ryther to the Housing Agency Board

8.4. Consider a motion to approve the ADA Study provided by W Design

9. Other Items

9.1. Next Regular Council Meeting will be on Monday, November 17, 2025, at 7:00 p.m.

10. Adjourn

Buffalo County Sheriff's Office

CFS Gibbon by Deputy

Printed on October 1, 2025

CFS Date/Time	Address	Descriptions	Primary Units
09/02/25 01:45:35	818 HWY 30, GIBBON	WELFARE CHECK	90916
09/02/25 07:25:40	1030 COURT ST,	DIRECTED PATROL	90913
09/02/25 15:13:30	1030 COURT ST,	DIRECTED PATROL	90913
09/02/25 20:20:06	609 6TH ST, GIBBON	SEX OFFENDER	90923
09/03/25 00:11:04	501 2ND ST, GIBBON	DISTURBANCE	90923
09/03/25 01:46:10	600 7TH ST, GIBBON	SUSPICIOUS	90923
09/03/25 10:52:20	17 GILMORE ST,	FOLLOW UP	9094
09/03/25 15:59:28	104 GLENN AVE,	DISTURBANCE	9094
09/04/25 12:43:47	1400 4TH ST, GIBBON	SUSPICIOUS	90930
09/04/25 19:19:12	1030 COURT ST,	FOOT PATROL	90936
09/05/25 07:36:36	1030 COURT ST,	DIRECTED PATROL	90913
09/05/25 15:02:08	218 HWY 30, GIBBON	DISTURBANCE	90937
09/05/25 15:04:12	1030 COURT ST,	DIRECTED PATROL	90937
09/05/25 19:32:09	214 WILLIAMS ST,	CIVIL	90926
09/05/25 20:13:07	7TH ST / COURT ST,	TRAFFIC STOP	90923
09/05/25 21:08:36	1ST ST / LABARRE ST,	TRAFFIC STOP	90926
09/06/25 08:22:43	COURT ST / 3RD ST,	TRAFFIC STOP	90937
09/06/25 19:30:34	HWY 30 / GIBBON RD,	TRAFFIC OFFENSE	90923
09/07/25 04:46:24	818 HWY 30, GIBBON	TRAFFIC OFFENSE	90923
09/07/25 16:47:08	801 FRONT ST,	CHECK PREMISE	90910
09/07/25 18:27:15	MURNEN AVE / HWY	TRAFFIC STOP	90926
09/08/25 11:10:35	29 LABARRE ST,	CIVIL	90929
09/08/25 12:27:32	214 WILLIAMS ST,	FOLLOW UP	90920
09/08/25 21:46:44	270 HWY 30, GIBBON	TRAFFIC STOP	90927
09/08/25 21:56:18	341 BEATTY ST,	TRAFFIC STOP	90927
09/08/25 23:59:49	1159 7TH ST, GIBBON	TRAFFIC STOP	90927
09/09/25 00:36:46	1115 7TH ST APT 10,	SUSPICIOUS	90927
09/09/25 09:30:23	1203 7TH ST APT 6,	FOLLOW UP	90929
09/09/25 13:01:11	22 LABARRE ST,	ACCIDENT	90929
09/09/25 13:58:47	KELSEY AVE / HWY	SUSPICIOUS	90929

CFS Date/Time	Address	Descriptions	Primary Units
09/10/25 07:24:15	1030 COURT ST,	DIRECTED PATROL	90913
09/11/25 05:15:34	1203 7TH ST APT 32,	SEIZURES	90926
09/11/25 15:30:48	1030 COURT ST,	DIRECTED PATROL	90913
09/11/25 16:12:57	104 GLENN AVE,	SPECIAL SERVICE	90913
09/12/25 00:18:13	218 HWY 30, GIBBON	MOTORIST ASSIST	90916
09/12/25 07:36:13	1030 COURT ST,	DIRECTED PATROL	90930
09/12/25 14:45:09	406 COURT ST,	TRAFFIC STOP	90930
09/12/25 15:35:18	1030 COURT ST,	DIRECTED PATROL	90930
09/12/25 19:30:32	907 COURT ST,	CIVIL PAPER SERVICE	90936
09/12/25 23:34:48	1018 2ND ST, GIBBON	MISSING PERSON	90936
09/13/25 10:47:29	556 HWY 30, GIBBON	TRAFFIC STOP	90930
09/13/25 13:53:19	TRAIL DR / SCOUT	TRAFFIC STOP	90930
09/13/25 18:21:18	114 MURNEN AVE,	UNKNOWN EMS	90936
09/14/25 01:19:33	S COURT ST / 2ND ST,	SEIZURES	90936
09/14/25 19:56:09	1ST ST / LABARRE ST,	MOTORIST ASSIST	90928
09/15/25 16:04:11	HWY 30 / PAWNEE	TRAFFIC STOP	90937
09/15/25 18:48:23	1029 COURT ST,	SPECIAL SERVICE	90926
09/15/25 21:10:48	HWY 30 / PAWNEE	TRAFFIC STOP	90923
09/15/25 21:29:17	317 COURT ST,	TROUBLE BREATHING	90923
09/15/25 23:20:52	HWY 30 / PAWNEE	TRAFFIC STOP	90923
09/16/25 11:34:44	1029 COURT ST,	FRAUD	90937
09/16/25 14:05:56	MAY AVE / 7TH ST,	ANIMAL	90937
09/16/25 18:46:33	4TH ST / PINE AVE,	JUVENILE	90923
09/16/25 18:59:56	309 GARFIELD ST,	SEX OFFENDER	90916
09/16/25 19:29:17	7TH ST / GARFIELD	TRAFFIC OFFENSE	90923
09/16/25 19:57:30	FRONT ST / NILES ST,	TRAFFIC OFFENSE	90923
09/16/25 20:51:27	GILMORE ST / 1ST ST,	WELFARE CHECK	90916
09/17/25 11:27:28	1030 COURT ST,	MISSING PERSON	90929
09/17/25 15:34:17	615 3RD ST, GIBBON	MISSING PERSON	90929
09/17/25 21:49:32	615 3RD ST, GIBBON	FOLLOW UP	90917
09/18/25 07:23:22	615 3RD ST, GIBBON	FOLLOW UP	90929
09/18/25 09:09:19	615 3RD ST, GIBBON	FOLLOW UP	90915
09/18/25 09:24:32	714 1ST ST, GIBBON	FOLLOW UP	90917
09/18/25 10:09:25	1203 7TH ST APT 16,	FOLLOW UP	9093

CFS Date/Time	Address	Descriptions	Primary Units
09/18/25 10:12:04	1203 7TH ST APT 26,	FOLLOW UP	90918
09/18/25 11:02:47	1030 COURT ST,	DISTURBANCE	90929
09/18/25 12:07:56	600 LAWN AVE,	FOLLOW UP	9093
09/19/25 06:58:57	1030 COURT ST,	FOLLOW UP	9093
09/19/25 07:02:53	1030 COURT ST,	DIRECTED PATROL	90914
09/19/25 07:02:55	1030 COURT ST,	FOOT PATROL	9097
09/19/25 11:49:45	1030 COURT ST,	DIRECTED PATROL	9097
09/19/25 13:59:03	1030 COURT ST,	DIRECTED PATROL	9097
09/19/25 15:12:32	1030 COURT ST,	FOOT PATROL	9097
09/19/25 15:24:52	1030 COURT ST,	DIRECTED PATROL	90914
09/19/25 19:06:42	1030 COURT ST,	FOOT PATROL	90919
09/19/25 19:12:29	214 WILLIAMS ST,	CIVIL PAPER SERVICE	90926
09/19/25 19:23:44	1030 COURT ST,	FOOT PATROL	90926
09/19/25 20:45:05	214 WILLIAMS ST,	CIVIL PAPER SERVICE	90926
09/20/25 02:28:47	217 CENTER ST,	CHECK PREMISE	90919
09/20/25 04:10:23	102 LABARRE ST,	FOOT PATROL	90919
09/20/25 13:32:05	30 LABARRE ST,	THEFT	90910
09/20/25 17:00:33	718 HWY 30 APT B,	HARASSMENT	90933
09/20/25 18:31:53	817 LAWN AVE,	FALL	90919
09/20/25 19:15:33	216 SCOUT AVE,	FOLLOW UP	90933
09/21/25 04:58:02	217 CENTER ST,	CHECK PREMISE	90923
09/21/25 12:02:18	200 HWY 30, GIBBON	DIRECTED PATROL	9097
09/21/25 14:53:36	413 1ST ST, GIBBON	ACCIDENT	90913
09/21/25 18:11:05	600 LAWN AVE,	SEX OFFENDER	90916
09/21/25 19:34:33	UNION ST / HWY 30,	TRAFFIC STOP	90926
09/21/25 20:29:58	7TH ST / LABARRE ST,	TRAFFIC STOP	90926
09/21/25 22:59:38	1520 7TH ST, GIBBON	FALL	90933
09/24/25 12:08:27	413 1ST ST, GIBBON	TERRORISTIC	90937
09/24/25 20:39:18	1029 COURT ST,	CHECK PREMISE	90916
09/24/25 21:21:21	1030 COURTST,	CHECK PREMISE	90916
09/24/25 21:46:30	1003 FRONT ST,	SUSPICIOUS	90916
09/25/25 03:35:48	714 1ST ST, GIBBON,	CHECK PREMISE	90916
09/25/25 07:50:37	511 1ST ST, GIBBON,	FOLLOW UP	90937
09/25/25 14:31:44	2261 LOWELL RD,	HARASSMENT	90914

CFS Date/Time	Address	Descriptions	Primary Units
09/25/25 18:58:32	511 1ST ST,	FOLLOW UP	90916
09/25/25 19:10:34	812 COURT ST,	ACCIDENT	90916
09/25/25 20:27:57	511 1ST ST, GIBBON,	FOLLOW UP	90916
09/26/25 02:06:08	1030 COURT ST,	CHECK PREMISE	90916
09/26/25 07:41:29	1030 COURT ST,	DIRECTED PATROL	90930
09/27/25 15:27:26	KILGORE RD /	TRAFFIC OFFENSE	90929
09/28/25 08:15:09	1100 TRAIL DR,	TRAFFIC STOP	90929
09/29/25 21:49:55	326 GARFIELD ST,	ANIMAL	90937
09/30/25 09:51:49	1031 COURT ST,	ACCIDENT	90919
09/30/25 15:06:33	2261 LOWELL RD,	SUSPICIOUS	90923

Total Records: 108

Buffalo County Sheriff's Office

CFS Gibbon by CSO

Printed on October 1, 2025

CFS Date/Time	Address	Descriptions	Primary Units	Command Log - Only Log Commands
09/02/25 11:44:14	113 FILER ST, GIBBON	CODE VIOLATION	172	09/02/25 11:44:14 - Unknown - WEEDS - ORDINANCE POSTED [09/02/2025 11:44:14 Unit:172] 09/02/25 11:44:14 - Unknown - WEEDS - ORDINANCE POSTED [09/02/2025 11:44:14 Unit:172]■
09/02/25 11:50:24	507 2ND ST, GIBBON	CODE VIOLATION	172	09/02/25 11:50:24 - Unknown - WEEDS/GRASS - ORDINANCE POSTED [09/02/2025 11:50:24 Unit:172] 09/02/25 11:50:24 - Unknown - WEEDS/GRASS - ORDINANCE POSTED [09/02/2025 11:50:24
09/02/25 12:07:57	1113 2ND ST, GIBBON	CODE VIOLATION	172	09/02/25 12:07:57 - Unknown - WEEDS/GRASS - ORDINANCE POSTED [09/02/2025 12:07:57 Unit:172] 09/02/25 12:07:57 - Unknown - System Error - Vehicle not related [09/02/25 12:08:09 Unit:172]■
09/02/25 12:12:11	405 MAY AVE, GIBBON	CODE VIOLATION	172	09/02/25 12:12:11 - Unknown - WEEDS - ORDINANCE POSTED [09/02/2025 12:12:11 Unit:172] 09/02/25 12:12:11 - Unknown - WEEDS - ORDINANCE POSTED [09/02/2025 12:12:11 Unit:172]■
09/02/25 12:14:28	409 MAY AVE, GIBBON	CODE VIOLATION	172	09/02/25 12:14:28 - Unknown - WEEDS/GRASS - ORDINANCE POSTED [09/02/2025 12:14:28 Unit:172] 09/02/25 12:14:28 - Unknown - WEEDS/GRASS - ORDINANCE POSTED [09/02/2025 12:14:28

CFS Date/Time	Address	Descriptions	Primary Units	Command Log - Only Log Commands
09/02/25 12:18:28	502 MAY AVE, GIBBON	PARKING VIOLATION	172	09/02/25 12:18:28 - Unknown - EXPIRED REGISTRATION - ORDINANCE POSTED [09/02/2025 12:18:28 Unit:172] 09/02/25 12:18:28 - Unknown - Chevy K1500 [09/02/25 12:18:39 Unit:172]■
09/02/25 12:21:30	1203 7TH ST, GIBBON	CODE VIOLATION	172	09/02/25 12:21:30 - Unknown - WEEDS - ORDINANCE POSTED [09/02/2025 12:21:30 Unit:172] 09/02/25 12:21:30 - Unknown - Main house on 7th St. [09/02/25 12:23:38 Unit:172]■ WEEDS - ORDINANCE POSTED
09/02/25 12:27:04	506 LAWN AVE,	CODE VIOLATION	172	09/02/25 12:27:04 - Unknown - WEEDS - ORDINANCE POSTED [09/02/2025 12:27:04 Unit:172] 09/02/25 12:27:04 - Unknown - WEEDS - ORDINANCE POSTED [09/02/2025 12:27:04 Unit:172]■
09/02/25 15:48:33	COURT ST / 7TH ST,	MOTORIST ASSIST	172	09/02/25 15:48:33 - HARRIS, AUDREY A - {172} ABLE TO GET VEH OFF OF 7TH [09/02/25 15:52:35 AAGRAHAM]■ 09/02/25 15:48:33 - HARRIS, AUDREY A - Remarks - By: SELF
09/03/25 11:18:30	621 COURT ST,	CODE VIOLATION	172	09/03/25 11:18:30 - Unknown - WEEDS - ORDINANCE POSTED [09/03/2025 11:18:30 Unit:172] 09/03/25 11:18:30 - Unknown - WEEDS - ORDINANCE POSTED [09/03/2025 11:18:30 Unit:172]■
09/03/25 11:21:22	617 COURT ST,	CODE VIOLATION	172	09/03/25 11:21:22 - Unknown - WEEDS - ORDINANCE POSTED [09/03/2025 11:21:22 Unit:172] 09/03/25 11:21:22 - Unknown - WEEDS - ORDINANCE POSTED [09/03/2025 11:21:22 Unit:172]■

CFS Date/Time	Address	Descriptions	Primary Units	Command Log - Only Log Commands
09/03/25 11:25:19	311 COURT ST,	CODE VIOLATION	172	09/03/25 11:25:19 - Unknown - WEEDS - ORDINANCE POSTED [09/03/2025 11:25:19 Unit:172] 09/03/25 11:25:19 - Unknown - WEEDS - ORDINANCE POSTED [09/03/2025 11:25:19 Unit:172]■
09/03/25 11:46:02	1030 COURT ST,	FOOT PATROL	172	09/03/25 11:46:02 - Unknown - SIT WITH KIDS DURING THEIR LUNCH [09/03/2025 11:46:02 Unit:172] 09/03/25 11:46:02 - Unknown - SIT WITH KIDS DURING THEIR LUNCH [09/03/2025 11:46:02 Unit:172]■
09/04/25 09:29:25	1120 TRAIL DR,	PARKING VIOLATION	172	09/04/25 09:29:25 - Unknown - PARKED ON STREET 24 HOURS OR MORE - ORDINANCE POSTED [09/04/2025 09:29:25 Unit:172] 09/04/25 09:29:25 - Unknown - PARKED ON STREET 24 HOURS OR MORE - ORDINANCE POSTED
09/04/25 09:36:33	319 KELSEY AVE,	CODE VIOLATION	172	09/04/25 09:36:33 - Unknown - WEEDS - ORDINANCE POSTED [09/04/2025 09:36:33 Unit:172] 09/04/25 09:36:33 - Unknown - WEEDS - ORDINANCE POSTED [09/04/2025 09:36:33 Unit:172]■
09/04/25 09:39:56	202 KELSEY AVE,	CODE VIOLATION	172	09/04/25 09:39:56 - Unknown - WEEDS - ORDINANCE POSTED [09/04/2025 09:39:56 Unit:172] 09/04/25 09:39:56 - Unknown - WEEDS - ORDINANCE POSTED [09/04/2025 09:39:56 Unit:172]■
09/04/25 09:45:52	304 CENTER ST,	CODE VIOLATION	172	09/04/25 09:45:52 - Unknown - WEEDS - ORDINANCE POSTED [09/04/2025 09:45:52 Unit:172] 09/04/25 09:45:52 - Unknown - WEEDS - ORDINANCE POSTED [09/04/2025 09:45:52 Unit:172]■

CFS Date/Time	Address	Descriptions	Primary Units	Command Log - Only Log Commands
09/04/25 09:49:13	120 CENTER ST,	CODE VIOLATION	172	09/04/25 09:49:13 - Unknown - WEEDS - ORDINANCE POSTED [09/04/2025 09:49:13 Unit:172] 09/04/25 09:49:13 - Unknown - WEEDS - ORDINANCE POSTED [09/04/2025 09:49:13 Unit:172]■
09/04/25 09:55:28	612 1ST ST, GIBBON	CODE VIOLATION	172	09/04/25 09:55:28 - Unknown - WEEDS - ORDINANCE POSTED [09/04/2025 09:55:28 Unit:172] 09/04/25 09:55:28 - Unknown - WEEDS - ORDINANCE POSTED [09/04/2025 09:55:28 Unit:172]■
09/04/25 09:59:17	131 1ST ST, GIBBON	CODE VIOLATION	172	09/04/25 09:59:17 - Unknown - 2ND NOTICE, 1ST NOTICE STILL POSTED - WILL POST TO PROPERTY [09/04/2025 09:59:17 Unit:172] 09/04/25 09:59:17 - Unknown - 2ND NOTICE, 1ST NOTICE STILL
09/04/25 10:16:31	615 7TH ST, GIBBON	PARKING VIOLATION	172	09/04/25 10:16:31 - Unknown - VEHICLE PARKED IN FRONT YARD - ORDINANCE POSTED TO VEHICLE [09/04/2025 10:16:31 Unit:172] 09/04/25 10:16:31 - Unknown - Correct Address 610 7th St.
09/04/25 11:41:00	1103 RIVER ST,	CODE VIOLATION	172	09/04/25 11:41:00 - Unknown - WEEDS - ORDINANCE POSTED [09/04/2025 11:41:00 Unit:172] 09/04/25 11:41:00 - Unknown - Spoke w/ owner whom works nights, will get to it by this weekend. Im a 10-4 with that. [09/04/25 11:43:43
09/08/25 10:45:11	615 5TH ST, GIBBON	PARKING VIOLATION	172	09/08/25 10:45:11 - Unknown - EXPIRATION REGISTRATION PARKED ON STREET - WHITE MERCEDES. VERBAL WARNING ONLY AT THIS TIME. OWNER EXPLAINED OF ORDINANCE AND REQUIREMENT. [09/08/2025

CFS Date/Time	Address	Descriptions	Primary Units	Command Log - Only Log Commands
09/08/25 14:15:05	1002 FRONT ST,	CODE VIOLATION	172	09/08/25 14:15:05 - Unknown - WEEDS - ADDRESSED CONCERN WITH WORKER. HE WILL INFORM HIS EMPLOYER AS HE IS NOT SURE IF IT UP ISSUE OR GREEN BRICK ISSUE. [09/08/2025 14:15:06 Unit:172]■
09/08/25 14:20:14	103 GLENN AVE,	CODE VIOLATION	172	09/08/25 14:20:14 - Unknown - WEEDS (ISLAND) - POSTED ORDINANCE SPECIFIC TO WEEDS THERE. [09/08/2025 14:20:15 Unit:172]■
09/08/25 14:41:14	307 COURT ST,	CODE VIOLATION	172	09/08/25 14:20:14 - UNIT:172 - 09/08/25 14:41:14 - Unknown - WEEDS IN BACKYARD - ORDINANCE POSTED [09/08/2025 14:41:14 Unit:172] 09/08/25 14:41:14 - Unknown - WEEDS IN BACKYARD - ORDINANCE POSTED
09/09/25 11:06:09	219 KELSEY AVE,	PARKING VIOLATION	172	09/09/25 11:06:09 - Unknown - TRAILER IN STREET 24+ HOURS. - ORDINANCE POSTED. NO PLATE [09/09/2025 11:06:09 Unit:172] 09/09/25 11:06:09 - Unknown - Trailer also blocking 2 mailboxes. [09/09/25 11:08:54 Unit:172]■
09/09/25 11:11:35	115 MURNEN AVE,	CODE VIOLATION	172	09/09/25 11:11:35 - Unknown - WEEDS - ORDINANCE POSTED [09/09/2025 11:11:35 Unit:172] 09/09/25 11:11:35 - Unknown - WEEDS - ORDINANCE POSTED [09/09/2025 11:11:35 Unit:172]■
09/09/25 11:22:12	1030 COURT ST,	FOOT PATROL	172	09/09/25 11:22:12 - UNIT:172 - Remarks - By: SELF 09/09/25 11:22:13 - UNIT:172 - Remarks - 1030 COURT ST 09/09/25 11:22:13 - UNIT:172 - Remarks - FOOT PATROL 09/09/25 11:22:13 - UNIT:172 -

CFS Date/Time	Address	Descriptions	Primary Units	Command Log - Only Log Commands
09/09/25 12:09:55	906 7TH ST, GIBBON	CODE VIOLATION	172	09/09/25 12:09:55 - Unknown - WEEDS - ORDINANCE POSTED [09/09/2025 12:09:55 Unit:172] 09/09/25 12:09:55 - Unknown - WEEDS - ORDINANCE POSTED [09/09/2025 12:09:55 Unit:172]■
09/09/25 12:19:52	402 LAWN AVE,	PARKING VIOLATION	172	09/09/25 12:19:52 - Unknown - TRAILER IN STREET - ORDINANCE POSTED. [09/09/2025 12:19:52 Unit:172] 09/09/25 12:19:52 - Unknown - TRAILER IN STREET - ORDINANCE POSTED.
09/09/25 15:52:32	336 GARFIELD ST,	CODE VIOLATION	172	09/09/25 15:52:32 - Unknown - WEEDS & DEAD TREES. [09/09/2025 15:52:32 Unit:172] 09/09/25 15:52:32 - Unknown - Dead tree and tall weeds in back yard - attempt 10-25 in person and by phone x2. Post ordinance ordinance
09/10/25 09:26:18	103 GLENN AVE,	CODE VIOLATION	172	09/10/25 09:26:18 - Unknown - 2ND WARNING FOR TALL WEEDS IN MIDDLE OF YARD - ORDINANCE POSTED [09/10/2025 09:26:18 Unit:172] 09/10/25 09:26:18 - Unknown - correction - 3RD/FINAL WARNING
09/10/25 11:01:42	1030 COURT ST,	FOOT PATROL	172	09/10/25 11:01:42 - Unknown - SIT W/ KIDDOS DURING THEIR LUNCH [09/10/2025 11:01:43 Unit:172]■ 09/10/25 11:01:42 - UNIT:172 - Remarks - By: SELF
09/10/25 15:34:47	1030 COURT ST,	DIRECTED PATROL	172	09/10/25 15:34:47 - UNIT:172 - Remarks - By: SELF 09/10/25 15:34:47 - UNIT:172 - Remarks - 1030 COURT ST 09/10/25 15:34:47 - UNIT:172 - Remarks - DIRECTED PATROL 09/10/25 15:34:47 - UNIT:172 -

CFS Date/Time	Address	Descriptions	Primary Units	Command Log - Only Log Commands
09/11/25 10:22:52	511 LAWN AVE,	PARKING VIOLATION	172	09/11/25 10:22:52 - Unknown - TRAILER IN STREET - ORDINANCE POSTED. [09/11/2025 10:22:52 Unit:172] 09/11/25 10:22:52 - Unknown - spoke w/ residence will be gone before end of day. Im 10-4 w/ that.
09/11/25 10:28:51	315 PINE AVE,	PARKING VIOLATION	172	09/11/25 10:28:51 - Unknown - TRAILER IS STREET [09/11/2025 10:28:51 Unit:172] 09/11/25 10:28:51 - Unknown - spoke w/ onwer. Will be moved by end of day, im 10-4 w/ that. [09/11/25 10:31:05 Unit:172]■
09/11/25 10:43:22	320 KELSEY AVE,	PARKING VIOLATION	172	09/11/25 10:43:22 - UNIT:172 - Remarks - By: SELF 09/11/25 10:43:22 - Unknown - EXPIRED REGISTRATION - PARK ON STREET. ORDINANCE POSTED [09/11/2025 10:43:22 Unit:172]
09/11/25 10:50:06	714 4TH ST, GIBBON	PARKING VIOLATION	172	09/11/25 10:50:06 - WISEMAN, CATHERINE E - No violations were found. Tire on Jeep was chalked , other vehicle not 10-97. [09/11/25 11:01:01 Unit:172]■ 10-22 [09/11/25 10:53:03 CEWISEMAN]■
09/12/25 09:30:21	301 LABARRE ST,	CODE VIOLATION	172	09/12/25 09:30:21 - Unknown - WEEDS - ORDINANCE POSTED [09/12/2025 09:30:22 Unit:172]■ 09/12/25 09:30:21 - UNIT:172 - Remarks - By: SELF 09/12/25 09:30:22 - Unknown -
09/12/25 10:07:54	603 PINE AVE,	ANIMAL	172	09/12/25 10:07:54 - COOLEY, JUDITH L - Roger Kenkel - "Kiya" current on rabies until 11/25. Kiya will be deemed potentially dangerous. Roger 10-4. [09/12/25 11:07:56 Unit:172]■ rps small dog was out on leash in

CFS Date/Time	Address	Descriptions	Primary Units	Command Log - Only Log Commands
09/12/25 15:20:11	1030 COURT ST,	DIRECTED PATROL	172	09/12/25 15:20:11 - UNIT:172 - Remarks - By: SELF 09/12/25 15:20:12 - UNIT:172 - Remarks - DIRECTED PATROL 09/12/25 15:20:12 - UNIT:172 - Remarks - 1030 COURT ST 09/12/25 15:20:12 - UNIT:172 -
09/15/25 11:20:48	311 COURT ST,	CODE VIOLATION	172	09/15/25 11:20:48 - Unknown - WEEDS - ORDINANCE POSTED [09/15/2025 11:20:48 Unit:172] 09/15/25 11:20:48 - Unknown - WEEDS - ORDINANCE POSTED [09/15/2025 11:20:48 Unit:172]■
09/15/25 11:23:47	317 COURT ST,	CODE VIOLATION	172	09/15/25 11:23:47 - Unknown - WEEDS - TALL IN DRIVEWAY, ORDINANCE POSTED [09/15/2025 11:23:47 Unit:172] 09/15/25 11:23:47 - Unknown - WEEDS - TALL IN DRIVEWAY, ORDINANCE POSTED
09/17/25 11:59:10	MURNEN AVE / HWY	SUSPICIOUS	172	09/17/25 11:59:10 - SMALLEY, TRACY N - Driver just wanted to say thanks for what we do and wanted to make sure he wasn't speeding. No 10-89 needed from BC SO. Driver was very friendly. [09/17/25 12:00:45 Unit:172]■
09/18/25 11:45:14	1030 COURT ST,	FOOT PATROL	172	09/18/25 11:45:14 - Unknown - 90921 advises 10-4 to remove 10-12 from NCIC [09/18/25 14:41:00 DLRANDEL]■ [90921-TRANSPORT] {90921} End Mileage: 13461.7 [09/18/25 14:00:04 DLRANDEL]■
09/19/25 11:49:01	1030 COURT ST,	FOOT PATROL	172	09/19/25 11:49:01 - UNIT:172 - Remarks - By: SELF 09/19/25 11:49:02 - UNIT:172 - Remarks - 1030 COURT ST 09/19/25 11:49:02 - UNIT:172 - Remarks - FOOT PATROL 09/19/25 11:49:02 - UNIT:172 -

CFS Date/Time	Address	Descriptions	Primary Units	Command Log - Only Log Commands
09/23/25 15:27:23	1030 COURT ST,	DIRECTED PATROL	172	09/23/25 16:04:35 - Humpfer, Alexander - Add Remarks - after school patrol
09/24/25 08:57:46	301 LABARRE ST,	CODE VIOLATION	172	09/24/25 08:59:04 - BAUGHMAN, JONATHON - Add Remarks - Tall weeds in all areas of the property - ordinance posted.
09/24/25 09:12:13	7TH ST / COURT ST,	MOTORIST ASSIST	172	09/24/25 09:13:42 - SOBIESZYK, REBECCA - Add Remarks - 5210R-PLATE ON TRUCK 09/24/25 09:23:32 - WISEMAN, CATHERINE - Add Remarks - LIC/5210R VEHICLE INFORMATION
09/25/25 09:30:07	1113 2ND ST, GIBBON,	CODE VIOLATION	172	09/25/25 09:34:05 - Baughman, Jonathon - Add Remarks - Weeds - Entire yard covered in weeds , ordinance posted.
09/25/25 09:51:47	212 2ND ST, GIBBON,	PARKING VIOLATION	172	09/25/25 10:01:58 - Baughman, Jonathon - Add Remarks - Due to permission restrictions for 172's cad programs. An ordinance reminder will be posted.
09/25/25 14:55:58	1030 COURT ST,	FOOT PATROL	172	09/25/25 14:56:26 - Baughman, Jonathon - Add Remarks - High Five for the kids
09/29/25 15:51:18	714 1ST ST, GIBBON,	BACK PAIN	G99, 172	09/29/25 15:51:56 - Horkey, Corinna - Add Remarks - 55 YEAR OLD FEMALE BACK AND SHOULDER PAIN 09/29/25 16:01:46 - Baughman, Jonathon - Add Remarks - Gibbon 99 departed at time of call from RP.
09/30/25 08:10:30	705 COURT ST,	ANIMAL	230, 170	09/30/25 08:12:29 - Harris, Audrey - Add Remarks - CORNER AT GIBBON BAPTIST CHURCH HEADED NB - BLK SMALL DOG WITH RED COLLAR / POSS SHI TZU 09/30/25 08:24:30 - HALL,

CFS Date/Time

Address

Descriptions

Primary Units

Command Log - Only Log Commands

Total Records: 55

October 20th, 2025

Mayor's Report:

1. Audio/Video Recording System

- We're in the process of soliciting new vendors for the Council Chambers' A/V.
 - The following are the new parameters that we're seeking.
 - One camera suspended from the ceiling facing the leadership.
 - No voice tracking.
 - No zooming.
 - Integration with our current audio system.
 - Simple On/Off.
 - Download and upload to the City's YouTube Channel.

2. Garbage Rate Increase.

- Second-reading. 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

- The grant was submitted by SCEDD last month, and the state will make an award announcement in mid-November.

4. Fire & Rescue Whistles

- At last month's Council meeting, Chief Brown indicated that the firehall whistle provided adequate coverage for alerting GVFD volunteers of 911 emergencies. The Lawn Avenue and Davis Park whistles will serve as 911 back-up whistles should the firehall whistle become inoperable, which has happened twice in the past few years. Before the technology upgrade in July, there was no backup to the firehall whistle, and the volunteers relied solely upon their pagers and the phone APPS.
- Current Whistles:
 - Firehall whistle: 12:00 pm M-F, 911 calls, civil defense.
 - Lawn Avenue and Davis Park: 12:00 pm M-F, civil defense.

5. WWTP SRF (State Revolving Funds) Project

- Doug Loudon with Olsson will be here to answer any questions the Council may have regarding the scope of services for the first phase of the project.
- Olsson's and the City leadership will meet with landowners that might be impacted by this project. Letters have been sent out to those along the route.
- This is in the early phases of the project, and we're looking at different options to consider as we move forward. This project will take years to complete.

6. 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.

7. SCEDD Annual Economic and Community Development Forum

- November 5th @ Gibbon Community Room 9 am – 4:30 pm.
- This is an opportunity for area leaders to engage in conversations about state funding possibilities, key topics relevant to our district, and other issues that the district may be able to assist municipalities with as they look to improve and expand their cities.

8. City Clerk

- Pam has agreed to stay until December 5th, to assist with the audit.
- Pam has also offered to assist throughout the year as the need arises.
- Matt has begun the process of advertising for this position. We hope to bring a person on soon to allow as much training time with Pam before she departs in December.

October 2025

**City of Gibbon, Nebraska
Memorandum**

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

City Administrator Report

* I want to take a moment to address the council regarding our day-to-day operations here at the city. Despite some of the noise in the community right now, I want to reassure you that City Hall staff continue to move forward and stay focused on our responsibilities and ongoing projects.

There are a lot of important things happening that I don't think the general public fully realizes. From infrastructure and utility projects to community development initiatives, we are making steady progress on several fronts.

Pam has done an excellent job getting other staff members more involved in clerk duties, and we will continue to cross-train employees to ensure smooth operations during this transition. The interview process for the next City Clerk will begin the week of October 27th. In addition, we will also be hiring a new employee in the Street Department following Jeff Ash's resignation.

Regarding our major projects, the Wastewater SRF funding has been secured. The Water Project SRF and the CDBG-DTR funding remain dependent on Congress passing the federal budget. While the current federal government shutdown has not yet impacted our daily operations, it could begin to affect project timelines if it continues. We remain hopeful for a timely resolution.

Finally, City Hall staff will continue to remain politically neutral and handle the recall process as directed by the County Election Commission and in accordance with state statute. Even in challenging times, our team continues to show professionalism and commitment to serving the citizens of Gibbon. We're staying focused, steady, and moving forward.

Christmas in the Park will be held Saturday December 6th.

1. Financial Updates:

- **Keno:** Income for August was \$2,419.52. Keno Year-to-date collections total \$19,621.28 for 2025.
- **Sales Tax:** Sales tax revenue for September 2025 was \$39,110.55, compared to \$52,392.19 in September 2024.

3. Community Center/City Hall:

- The community center was used 14 times in September 2025.

4. Downtown Revitalization:

- 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 done.

6. Street Department:

- Preparing equipment for auction.
- The guys have started preparing for winter and servicing plow trucks.

7. Cemetery:

- In September, there was 1 cremation and 1 full burial.
- The board is working with Olsson on plotting the next section to the west of Babcock.

8. Golf Course:

- The Golf Course will close November 2 for the season.
- In September 2025 we had 817 rounds of golf played; In September 2024 794 rounds of golf were played.
- 2025 Rounds played total is 10,218.

9. Library:

- 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: Kindergarten through 6th grade, Toddler/Preschool, Teen and Adult programs.
 - Pumpkin Decorating Contest October 9-22nd!
 - Teen Halloween Party October 19th!
 - Harry Potter Day October 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. Doug Loudon will be at the meeting to answer questions at the public hearing.
- Letters have been sent to property owners along the proposed route for the force main from the wastewater plant to the Platte River.

11. Waste Gas Building Fire:

- See Veolia's Report

12. Water/Sewer:

- 19 locates have been completed.
- Phase 2 will finish by the end of October.
- The sewer main that runs in alley between Center Street and Kelsey needs to be replaced. That will happen over the next month. The manholes at River Street and Hersey will be replaced as well.

13. Permits:

- In October 2025, five building permits were approved.
- 39 ATV permits have been issued in 2025.

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

9/30/2025

	FUND	BALANCE	RECEIPTS	NET TRANS	EXPENSES	BALANCE
1	GENERAL	543,672.63	296,954.58	0.00	233,686.03	606,941.18
2	STREET	660,559.03	32,711.84	0.00	46,187.31	647,083.56
3	SALES TAX	0.00	0.00	0.00	0.00	0.00
4	CEMETERY	16,805.21	49,716.13	-6,242.74	12,643.32	47,635.28
5	POLICE	-38,303.14	79,972.16	0.00	41,669.02	0.00
6	POOL	12,276.16	9,461.39	0.00	21,737.55	0.00
7	PARK	-60,318.01	102,508.61	0.00	42,190.60	0.00
8	FIRE	87,467.15	-2,298.36	0.00	25,168.79	60,000.00
9	LIBRARY	18,119.62	1,643.50	0.00	19,763.12	0.00
10	STREET LIGHTS	26,832.02	-24,494.11	0.00	2,337.91	0.00
11	HEALTH CENTER	0.00	0.00	0.00	0.00	0.00
12	SEWER	741,718.01	33,087.62	0.00	22,263.26	752,542.37
13	GARBAGE	1,509.74	9,248.27	0.00	10,758.01	0.00
14	WATER	373,242.56	42,591.91	0.00	91,781.76	324,052.71
15	SP SEWER PLANT	2,296,356.17	157,948.17	0.00	142,186.22	2,312,118.12
16	BOND & INTEREST	285,445.42	80,262.20	0.00	0.00	365,707.62
17	RE IMPROVEMENTS	160,309.39	1,284.18	0.00	664.61	160,928.96
18	GOLF COURSE	63,221.96	-33,938.39	0.00	29,283.57	0.00
19	TIF	51,796.44	14,042.40	0.00	0.00	65,838.84
20	KENO	106,534.38	2,511.46	0.00	0.00	109,045.84
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	124,245.36	0.00
	TOTALS	5,471,490.10	853,213.56	-6,242.74	866,566.44	5,451,894.48

YEAR TO DATE TOTALS
FOR THE MONTH ENDING

9/30/2025

1	GENERAL	814,492.18	1,802,399.32	0.00	2,009,950.32	606,941.18
2	STREET	751,449.08	474,428.22		578,793.74	647,083.56
3	SALES TAX	0.00	0.00	0.00	0.00	0.00
4	CEMETERY	40,498.68	159,776.18		152,639.58	47,635.28
5	POLICE	0.00	311,144.09	0.00	311,144.09	0.00
6	POOL	0.00	183,400.62	0.00	183,400.62	0.00
7	PARK	0.00	334,058.61	0.00	334,058.61	0.00
8	FIRE	60,000.00	221,232.96	0.00	221,232.96	60,000.00
9	LIBRARY	0.00	142,503.40	0.00	142,503.40	0.00
10	STREET LIGHTS	0.00	27,905.89	0.00	27,905.89	0.00
12	SEWER	599,142.45	486,739.62	0.00	333,339.70	752,542.37
13	GARBAGE	0.00	132,429.71	0.00	132,429.71	0.00
14	WATER	340,101.63	434,322.12	0.00	450,371.04	324,052.71
15	SP SEWER PLANT	1,836,747.84	2,426,630.50	0.00	1,951,260.22	2,312,118.12
16	BOND & INTEREST	345,733.37	530,995.50	0.00	511,021.25	365,707.62
17	RE IMPROVEMENTS	213,300.90	91,217.07	0.00	143,589.01	160,928.96
18	GOLF COURSE	0.00	365,250.90	0.00	365,250.90	0.00
19	TIF	14,531.57	66,732.58	0.00	15,425.31	65,838.84
20	KENO	105,725.54	42,411.68	0.00	39,091.38	109,045.84
21	FIRE/CITY HALL CONST	0.00	0.00		0.00	0.00
	DONATIONS FOR SPECIAL					
	PROJECTS	0.00				0.00
22	ARPA Funds - Federal	124,245.36	0.00	0.00	124,245.36	0.00
	TOTALS	5,245,968.60	8,233,578.97	0.00	8,027,653.09	5,451,894.48

No assurance is provided on these financial statements

CITY OF GIBBON						
BUDGET SUMMARY						
9/30/2025						
FUND	BUDGET RECEIPTS	RECEIVED FOR MONTH	RECEIVED YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	1,654,697.40	296,954.58	1,802,399.32	-147,701.92	-8.93%
2	STREET	462,148.75	32,711.84	474,428.22	-12,279.47	-2.66%
3	SALES TAX	0.00	0.00	0.00	0.00	
4	CEMETERY	123,219.42	49,716.13	159,776.18	-36,556.76	-29.67%
5	POLICE	252,187.56	79,972.16	311,144.09	-58,956.53	-23.38%
6	POOL	165,100.00	9,461.39	183,400.62	-18,300.62	-11.08%
7	PARK	252,600.00	102,508.61	334,058.61	-81,458.61	-32.25%
8	FIRE	217,600.00	(2,298.36)	221,232.96	217,600.00	100.00%
9	LIBRARY	153,373.00	1,643.50	142,503.40	10,869.60	7.09%
10	STREET LIGHTS	57,000.00	(24,494.11)	27,905.89	29,094.11	51.04%
12	SEWER	446,000.00	33,087.62	486,739.62	-40,739.62	-9.13%
13	GARBAGE	114,257.31	9,248.27	132,429.71	-18,172.40	-15.90%
14	WATER	412,677.00	42,591.91	434,322.12	-21,645.12	-5.25%
15	SP SEWER PLANT	2,771,252.00	157,948.17	2,426,630.50	344,621.50	12.44%
16	BOND & INTEREST	306,411.05	80,262.20	530,995.50	-224,584.45	-73.30%
17	RE IMPROVEMENTS	13,750.00	1,284.18	91,217.07	-77,467.07	-563.40%
18	GOLF COURSE	338,300.00	(33,938.39)	365,250.90	-26,950.90	-7.97%
19	TIF	58,030.00	14,042.40	66,732.58	-8,702.58	-15.00%
20	KENO	30,150.00	2,511.46	42,411.68	-12,261.68	-40.67%
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	853,213.56	8,233,578.97	-404,825.48	-5.17%
FUND	BUDGET EXPENSES	EXPENSES FOR MONTH	EXPENSES YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	2,027,628.09	233,686.03	2,009,950.32	17,677.77	0.87%
2	STREET	819,160.00	46,187.31	578,793.74	240,366.26	29.34%
3	SALES TAX	0.00	0.00	0.00	0.00	
4	CEMETERY	147,300.00	18,886.06	152,639.58	-5,339.58	-3.62%
5	POLICE	252,187.56	41,669.02	311,144.09	-58,956.53	-23.38%
6	POOL	165,100.00	21,737.55	183,400.62	-18,300.62	-11.08%
7	PARK	326,100.00	42,190.60	334,058.61	-7,958.61	-2.44%
8	FIRE	277,600.00	25,168.79	221,232.96	56,367.04	20.31%
9	LIBRARY	153,373.00	19,763.12	142,503.40	10,869.60	7.09%
10	STREET LIGHTS	57,000.00	2,337.91	27,905.89	29,094.11	51.04%
11	HEALTH CENTER	0.00	0.00	0.00	0.00	
12	SEWER	457,600.00	22,263.26	333,339.70	124,260.30	27.15%
13	GARBAGE	130,000.00	22,263.26	132,429.71	-2,429.71	-1.87%
14	WATER	536,200.00	91,781.76	450,371.04	85,828.96	16.01%
15	SP SEWER PLANT	3,167,180.00	142,186.22	1,951,260.22	1,215,919.78	38.39%
16	BOND & INTEREST	589,996.25	0.00	511,021.25	78,975.00	13.39%
17	RE IMPROVEMENTS	264,770.00	664.61	143,589.01	121,180.99	45.77%
18	GOLF COURSE	338,300.00	29,283.57	365,250.90	-26,950.90	-7.97%
19	TIF	78,389.33	0.00	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	124,245.36	124,245.36	8,572.83	6.45%
TRANSFER TOTAL		10,045,640.70	884,314.43	8,027,653.09	2,017,987.61	20.09%

No assurance is provided on these financial statements

CITY OF GIBBON
CHECKS OUTSTANDING

PAYEE	CK. NO.	DATE	AMOUNT
GODFREY ELECTRIC, LLC	16826	7/2/2018	3.13
THE FOUNTAIN GUYS, LTD	16840	7/2/2018	304.00
KENNETH KAST	16915	7/30/2018	20.18
KELLI PETERSON	16916	7/30/2018	69.94
DANILO LURSSSEN	17162	9/18/2018	100.00
ROLAND & MICHELE MOSEL	17171	9/18/2018	38.90
TERRY RITTERBUSH	17187	9/18/2018	100.00
JOSE L RODRIGUEZ	17193	9/18/2018	100.00
JODI WOOD	17212	9/18/2018	100.00
RACHAMIN AVITAL	17292	10/31/2018	0.67
NATIONWIDE	17716	4/15/2019	100.00
Eric Rodriguez	17746	12/31/2019	66.50
Mike Bennett	19313	12/8/2020	39.51
Sandy Hubbard	19320	12/8/2020	100.00
Jaimee Moore	19327	12/8/2020	32.51
Erin Nelson	19328	12/8/2020	39.51
Marcos Solarez	19335	12/8/2020	100.00
NMVCA	19480	2/2/2021	105.00
Mohamed Awadallah	19962	8/4/2021	400.00
Laurie Gonzales	20122	10/1/2021	11.69
Enrique Sanchez	20128	10/1/2021	7.26
Pioneer Simple IRA Investment Servies	20343	1/6/2022	2,498.32
Pioneer ROTH Retirement Investment	20344	1/6/2022	1,665.60
Afaf Bafka	20835	7/11/2022	7.13
Pedro Nunez	20877	7/11/2022	10.53
JOSEPH HANNA	21015	8/15/2022	27.96
Miguel Rodriguez Rodriguez	21372	12/22/2022	100.00
ADAM'S CORNER MARKET	21481	2/21/2023	44.11
Credit management	21691	4/27/2023	45.16
City of Kearney	21715	5/15/2023	126.00
Credit management	21725	5/15/2023	19.83
Credit management	21785	6/9/2023	19.83
Rasmussen Mechanical Services	21845	6/19/2023	5,225.26
Shanna Held	22044	8/24/2023	302.89
Jason Blausey	22225	11/20/2023	35.00
Pablo Aguila	22294	11/30/2023	0.92
Nicholas Hughes	22301	11/30/2023	50.00
Jason Blausey	22318	12/18/2023	35.00
Miguel Rodriguez Rodriguez	22402	12/21/2023	100.00
Bailee Labs	22575	3/4/2024	100.00
Menards--Kearney	22931	6/17/2024	1,863.60
Ask Supply Co LLC	23216	10/21/2024	259.78
Corey Snell	23311	10/30/2024	2,140.27
Angela Smallcomb	23329	11/25/2024	35.00
BB'S Parts & Service	23338	11/25/2024	9.06
Dustin Eutsler	23730	3/17/2025	11.72
Blue Valley Public Safety Inc	24215	8/18/2025	750.00
National League of Cities	24262	8/18/2025	631.00
Angela Smallcomb	24303	9/15/2025	35.00
Automatic Systems Co.	24311	9/15/2025	651.36
Jason Blausey	24312	9/15/2025	35.00
Double J Plumbing & Contracting LLC	24325	9/15/2025	2,700.00
Dynamic T-s Screen Printing	24330	9/15/2025	66.00
Gibbon Fire Department	24333	9/15/2025	1,168.78
Guideposts	24334	9/15/2025	22.41
Amazon Capital Services	24370	9/23/2025	371.61
Elan Financial Services	24372	9/23/2025	2,348.44
Guardian	24373	9/23/2025	318.16
Nebraska Public Health Lab	24377	9/23/2025	1,085.50
Summit Window Cleaning	24378	9/23/2025	475.00
Perpetual Care CD	0	9/30/2025	6,000.00
			<u>33,230.03</u>

No assurance is provided on these financial statements

CITY OF GIBBON						
BANK RECONCILIATION						
FOR THE MONTH ENDING						
						9/30/2025
CASH ON HAND			9/1/2025			5,344,837.23
RECEIPTS FOR MONTH						853,213.56
CASH TO ACCOUNT FOR						6,198,050.79
CHECK WRITTEN FOR MONTH						879,051.92
FUND BALANCE			9/30/2025			5,318,998.87
ACCOUNTS REC						-88,664.03
ACCOUNTS PAYABLE						26,203.11
CASH BALANCE			9/30/2025			5,256,537.95
PROOF OF BALANCE						
DEPOSITS IN TRANSIT						24,106.37
BALANCE ON STATEMENT			9/30/2025			
Checking Account						2,195,217.28
MM Account						3,070,444.33
LESS CHECKS OUTSTANDING						33,230.03
ADJ. BANK BALANCE			9/30/2025			5,256,537.95
			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	85.11	334.57	13,700.95
EB CD 106458	Cemetery		14,553.38	92.67	364.29	14,917.67
EB CD 107595	Cemetery		12,578.92	64.96	437.74	13,016.66
New CD	Cemetery		0.00	0.00	-	6,000.00
						0.00
TOTAL CD'S			123,676.93	242.74	3,218.68	132,895.61
TOTAL OF ALL FUNDS AVAILABLE						5,389,433.56
No assurance is provided on these financial statements						



Monthly Operations Report
September 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 September, 2025. It contains the following:

- 1.0 Facility Operations
- 2.0 Influent and Effluent Quality
- 3.0 Staff Updates
- 4.0 Maintenance and Housekeeping
- 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 Manager
200 River St
Gibbon, NE 68840
308-277-7423
richard.marshall1@veolia.com

1.0 Facility Operations

During the month of September 29.96 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. Seeing an increase in tallow from the pack solidifying in the influent channel. Also the Darling samples are dirtier than usual.

Effluent Quality is still getting better every day. As we said before the changes we are making have things trending in the right direction. The team is working hard to ensure compliance is met and maintained. We entered sample results for August NetDMR's. We met compliance in all categories for the month. We are still adjusting basin 3 as it has taken longer to correct.

3.0 Staff Updates

Our Team has been working to learn and efficiently execute in-house daily lab work.

4.0 Maintenance and Housekeeping

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

- Spread crushed concrete near the SBR's for parts storage and weed control.
- Cleaning and organizing the shop area and moved remaining parts to the City Water shop.
- Cleaned effluent area and created a french drain to enable rainfall to move around instead of through the channel.
- Cleaned influent channel bi-weekly.
- Move old gas building parts to scrap pile.

5.0 Facility and Safety Training

Day by day we work to maintain the facility not only for operation but also for cleanliness and safety. If you see changes happening feel free to ask about them. The team will finish up our Veolia University classroom safety training in October. Safety is a priority at Veolia.

6.0 Additional Service Activities


Automatic Systems Co. was able to get the gas building on line. We will have it fully functioning by the end of October. We also received a quote for the repair on the blower from Northwest Electric. We look to have it back in place mid to late November. We also had to replace the level sensor in basin 3.

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.

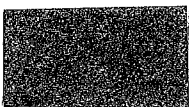

Date: 10/17/25

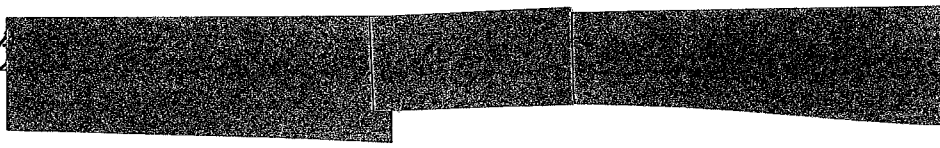
Name: Michelle Clark APRN-BC

Street Address: 

Address Line 2: _____

City: Spokane State: WA

Zip Code:  Phone: 

Email address: 

Briefly Describe the Requested Topic:
would like to rent old medical clinic/pharmacy to start a medical practice.

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, September 15, 2025

The Gibbon City Council, Buffalo County, Nebraska, met in an open public session at 7:00 p.m. at City Hall on Monday, September 15, 2025. Notice of the meeting was given in the Shelton Clipper on September 11, 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: Armando Hernandez-Perez: Present

Kevin Kraenow: Present

Derrick Clevenger: Present

Bob Krier: Present

Present: 4: Absent: 0

Submittal of Requests for Future Items: 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.

Reserve Time to Speak on Agenda Items: There will be time to speak on agenda items at the time of discussion, prior to any action taken.

Presentations and Proclamations:

Buffalo County Sheriff's Department—Sergeant Brad Hall: Sergeant Hall reviewed the monthly report. The Sheriff's Department provided a total of 628 hours of law enforcement coverage during August. There were eleven citations, twenty-eight warnings, and three accidents reported. The CSO office was busy with code enforcement, with warnings issued for lawns, parking, and nuisance properties.

Gibbon Volunteer Fire Department—Chief Rick Brown: Chief Brown thanked the Mayor and Council for listening to their concerns on the 911 siren and allowing them to sound when there is an emergency. Mr. Brown stated that the siren on top of the fire hall provided 99% coverage of the town of Gibbon. The department feels the one siren provides sufficient awareness and they do not support the continued sounding of all three sirens for 911 notifications. The two sirens located on Lawn Avenue and Davis Park were used for civil defense and sounded only on the monthly test and when there was a weather emergency. The sirens were working to meet that purpose. The purchase of the board was made to allow these sirens to sound for 911 emergencies were done at the request of the city and the fire department. The cost of those boards and updating the two civil defense sirens were taken from the fire department budget. Mr. Brown also discussed the relocation of the Lawn Avenue siren to Rosen Park as an expense coming out of the fire fund. The department feels this is unnecessary to move the siren and pay for it out of the fire fund which is already strained budget.

Mayor Report—Leon Stall: Mayor Stall let the Council know we got two estimates for audio-video recording the Council meetings. Yanda's is for \$39,775, and Kidwell's is for \$39,115. We reached out to Hamilton; however, it was out of their wheelhouse and did not submit a quote. The Mayor requested comments from the Council on whether to pursue this matter at the next meeting. Councilman Kevin Kraenow asked if the school uses a simple iPad for live streaming of ballgames. He believes they should gather more information to see if there are less expensive alternatives.

Mayor Stall asked the Council what they want the system to do as far as audio and video. Councilman Kevin Kraenow would like to have, at the very least, audio recordings so

they can be replayed if people have questions. Then, at some point, it would be nice to have video as well or a live stream. Councilman Derrick Clevenger asked if anyone from the public had requested recordings of the meetings. No one has asked for it at this time. City Administrator Matt Smallcomb informed the Mayor and Council that we currently record meetings on a Plaud device for reference when compiling the official minutes. There were no other questions on the Mayor's report.

City Administrator Report—Matthew Smallcomb: Mr. Smallcomb gave a brief report for the City Treasurer, Susan Tonniges, in her absence, as there is a bill on the claims to Downey Drilling for the test water wells at the Golf Course. The payment of \$132,000 will come out of SLRF Funds, and \$25,000 will come out of the water fund.

Mr. Smallcomb provided clarification on the Fire Fund budget. Earlier in the month, he met with Fire Chief Rick Brown, Fire Department President Gene Smith, the Mayor, and City Treasurer Susan Tonniges to review the fire budget. He noted that it would be helpful to revisit the topic due to several questions that had arisen. Matt and Susan reviewed the budget information during the budget work session on August 21st.

The Fire Department's budget request for this year was \$66,650, an increase of 42% from last year's request of \$47,475. That amount is included in the overall Fire Fund budget of \$228,000. Mr. Smallcomb reviewed the Fire Fund line items, highlighting both historical budget figures and the current year's allocations. He explained that the Fire Fund covers not only the department's requested budget but also other items such as repairs, capital improvements, insurance, and utilities. Capital improvements include building needs at the fire hall, as well as civil service items such as siren expenses. He clarified that siren expenses are paid from the Fire Fund, but not from the Fire Department's budget request.

Mr. Smallcomb emphasized that the City builds additional funds into the budget each year to address unexpected needs. For example, the west end roof repair at the fire hall could not be completed last year due to unplanned air pack purchases following the Gibbon Pack fire, the repair is scheduled for the upcoming fiscal year in October. This year, the department requested additional funds for bunker gear. Mr. Smallcomb asked the department to postpone purchasing two air packs for \$12,000 until next year since ten new units have recently been acquired. Chief Brown and President Smith agreed with this plan, and air pack purchases will return to their regular rotation in the next fiscal year. Mr. Smallcomb welcomed questions and encouraged anyone wanting further clarification to contact him directly.

Mr. Smallcomb discussed the sale of surplus equipment. There will be a resolution later in the meeting to approve the sale of surplus equipment through an online auction. The Downtown Revitalization Grant and planning grant were both submitted on Saturday. Pete Marshall with Veolia was unable to attend tonight's meeting. Mr. Smallcomb reported that the gas building should be running by the end of the month. The east lagoon cover is the one we cut, and it will need to be killed off, and then we can fix the cover. That smell should go away.

City Attorney Report—Barry Hemmerling: Nothing to report.

Olsson—Wastewater Treatment Plant Rehabilitation—Jess Hurlbert: Mr. Hurlbert informed the council that there are some time-sensitive things that need to be done regarding the SRF funding. There are consultation letters that need to be issued, public hearings set up, and some environmental consultations that have more time-sensitive items that will need to be completed. The contract that the Council will be voting on later in the meeting is for the initial phase of the wastewater treatment plant rehabilitation and securing the SRF funding.

Mayor Stall informed the Council that Olssons conducts an annual audit of the facility, identifying items that require upgrades and making recommendations for actions to be taken within the next one to two years, four to five years, and further out. In May, we were contacted by the NDWEE, which informed us that we would be eligible for funding. At that time, our list of upgrades and recommendations was about \$8.5 million worth of projects. The funding consisted of a 47% loan forgiveness, with the remaining amount provided as a loan through the state revolving fund at 0.8% interest. Additionally, a 0.8% administration fee to be applied

over the 30 year term. At this time, we do not know what the project is going to look like, but this initial contract gets us started with the SRF program.

Public Request to Speak

Andrea Rodriguez—West end of the fire hall: Did not address the mayor/Council. Andrea's questions were answered in previous reports in the meeting.

Janette Nielsen—911 Emergency Whistles: Ms. Nielsen expressed her opinion on the sirens by knowing when there is an emergency in the community she feels protected. The 911 emergency sirens keep people warned that there are emergencies and to be watching out for the emergency vehicles and especially children on bikes, scooters and skateboards. If the sirens are taken away, we are not going to know there is an emergency right away and we don't want to let even one life be jeopardized in our community. Although some of us are not firefighters as soon as that siren goes off, we help by getting ahold of family, friends and our churches and start praying even if we don't know the victim and we pray for the responders.

Chase Middleswart—Citizens problems/Mayor's attempt to divide the city: Mr. Middleswart stated that his views are strictly business and are not personal. He believes the Mayor is trying to divide our community. He feels that Mayor Stall asked Councilman Krier to change the initial motion to include the other two sirens to sound at noon with intention of upsetting as many community members as possible in hope that he would get more support to silence them completely.

Mr. Middleswart feels the Mayor wants as few people as possible to attend the regular meeting since one month there was support to move the meetings to Tuesdays then the next month the ordinance did not pass. He also questioned a request to change the fire department's event poster. He stated that the constitution does not say that citizens have the right to know inconveniences and for the Mayor to claim that rights are being stripped from folks by having sirens is just simply not true.

Logan Middleswart—Whistles/Misuse of funds: Mr. Middleswart talked about the misuse of funds and the emergency whistles. Why are we spending \$6,000 to \$9,000 of taxpayers' money on relocating a siren that was not an issue before. The reason this became an issue was due to the simple fact that the Mayor is trying to infuriate that city by turning on all the sirens in hopes of people supporting him to shut them all off completely. The Mayor's main point in wanting to shut them off was because he claims it hurts people's ears but then wants to move it from Lawn Avenue to Rosen Park that hosts events during soccer season where the park is filled with kids and adults. Mr. Middleswart requested to return the emergency whistle to only sound from the fire hall and the other two sirens for civil defense.

Ordinance:

Ordinance No. 708 Change of Residential Rate for Collection of Garbage

Councilmember Bob Krier introduced Ordinance No. 708 entitled:

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

Ordinance No. 708 was read by title only.

A motion was made by Kevin Kraenow and seconded by Armando Hernandez to approve Ordinance No. 708 on its first reading.

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

Mayor declared Ordinance No. 708 approved on its first reading.

Consent Agenda:

Derrick Clevenger made a motion to approve the Consent Agenda, seconded by Kevin Kraenow.

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

The items approved on the Consent Agenda were as follows:

Minutes of August 18, 2025, Council Meeting
Minutes of August 21, 2025, Work Session and Special Council Meeting
Claims for September
Buffalo County Sheriff Department Report
Treasurers Report
Gibbon Volunteer Fire Department Report
Recreation Advisory Board Report
Planning Commission Report
Permit 2025-38—LaBrie—314 West Avenue--Fence
Permit 2025-39—Samuelson—200 West Avenue—Accessory Building
Library Report
Cemetery Board Report
GVFD Application—Lane Brown

Resolutions and Motions:

A motion was made by Kevin Kraenow to approve Resolution No. 2025-15 Street Closure on October 31, 2025, for the Gibbon Chamber's Halloween Events, seconded by Armando Hernandez.

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.

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

A motion was made by Kevin Kraenow to approve Resolution No. 2025-16 authorizing the sale of surplus City equipment through online auction, seconded by Armando Hernandez.

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 term 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.

Public Comment: Ron Robinson asked who the Auction Service will be. Mr. Smallcomb replied that Adam Marshall's Auction Service.

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

A motion was made by Armando Hernandez to approve the contract with Olsson for the wastewater treatment plant rehabilitation project, seconded by Bob Krier.

Public Comment: Ron Robinson asked the amount of the contract. Mr. Smallcomb replied with the amount of \$17,400 for this contract.

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

Other Items:

A Special Hearing to Set Final Tax Request on Monday, September 22, 2025, at 6:30 p.m. at the Buffalo County Extension Building in Kearney.

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

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

The next Regular Council Meeting will be on Monday, October 20, 2025, at 7:00 p.m. at city hall.

Adjourn:

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

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

Mayor Stall adjourned the meeting at 7:37 p.m.

Pamela Rasmussen

Matthew Smallcomb

Leon Stall

Pamela Rasmussen *Matthew Smallcomb*

Leon Stall

City Clerk

City Administrator

Mayor

SEAL



MINUTE RECORD
GIBBON CITY COUNCIL
BUDGET HEARING AND BUDGET SUMMARY
Tuesday, September 23, 2025

The Gibbon City Council, Buffalo County, Nebraska met in open public session at 6:45 p.m. at City Hall on Tuesday, September 23, 2025. Notice of the meeting was given in The Shelton Clipper on September 4, 2025, and by posting at Gibbon City Hall, Gibbon Post Office, and Gibbon Exchange Bank.

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: Armando Hernandez: Present
Derrick Clevenger: Absent
Bob Krier: Present
Kevin Kraenow: Present
Present: 3; Absent: 1

Public Hearing:

Budget Hearing and Budget Summary

A motion to open the Budget Hearing and Budget Summary was made by Kevin Kraenow, seconded by Armando Hernandez.

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

Yea: 3, Nay: 0, Absent: 1

Mayor Stall opened the Budget Hearing and Budget Summary at 6:46 p.m.

The purpose of the hearing is to hear support, opposition, criticism, suggestions or observations of the taxpayers relating to the proposed budget and budget summary.

Citizen Brian Shafer asked to clarify how to calculate the property tax on properties. He also asked if the tax asking will go down or once the bonds get paid will the taxes go down?

City Treasurer Susan Tonniges explained how to calculate tax increases. Mayor Stall also reviewed the bond debt and terms.

A motion by Bob Krier to close the hearing, seconded by Kevin Kraenow.

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

Yea: 3, Nay: 0, Absent: 1

Mayor Stall closed the Budget Hearing and Budget Summary at 7:16 p.m.

Pamela Rasmussen

Matthew Smallcomb

Leon Stall



City Clerk



City Administrator



Mayor

SEAL:



MINUTE RECORD
GIBBON CITY COUNCIL SPECIAL MEETING
Tuesday, September 23, 2025

The Gibbon City Council, Buffalo County, Nebraska met in open public session immediately following the 6:45 p.m. hearing at City Hall on Tuesday, September 23, 2025. Notice of the meeting was given in The Shelton Clipper on September 18, 2025, and by posting at Gibbon City Hall, Gibbon Post Office, and Gibbon Exchange Bank.

Mayor Leon Stall called the meeting to order at 7:16 p.m. The Pledge of Allegiance was recited. The Open Meetings Notice is posted on the south wall of the Council Chambers. The City of Gibbon adheres to the Open Meetings Act in conducting its business.

Roll Call: Armando Hernandez: Present
Derrick Clevenger: Absent
Bob Krier: Present
Kevin Kraenow: Present
Present: 3: Absent: 1

Mayor Stall indicated that the joint Hearing with Buffalo County was held on Monday, September 22, 2025, and a public hearing was held on Tuesday, September 23, 2025, before this special meeting.

Resolutions and Motions:

Resolution No. 2025-17 Setting the Property Tax Request

A motion was made by Armando Hernandez to approve Resolution No. 2025-17 Setting the Property Tax Request, seconded by Bob Krier.

Resolution No. 2025-17 WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provide that the Governing Body of the City of Gibbon passes by a majority vote a resolution or ordinance setting the tax request; and WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request; NOW, THEREFORE, the Governing Body of the City of Gibbon resolves that: 1. The 2025-2026 property tax request be set at: General Fund: \$603,715.02, Bond Fund: \$218,846.69. 2. The total assessed value of property differs from last year's total assessed value by 4.9 percent. 3. The tax rate that would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 0.519561 per \$100 of assessed value. 4. The City of Gibbon proposes to adopt a property tax request that will cause its tax rate to be 0.545 per \$100 of assessed value. 5. Based on the proposed property tax request and changes in other revenue, the total operating budget of the City of Gibbon will increase last year's budget by 6.63 percent. 6. A copy of this resolution shall be certified and forwarded to the County Clerk on or before October 15, 2025.

City Treasurer Susan Tonniges reviewed the property tax request and explained the difference between the county's calculations and the state's calculations on the total operating budget increase from last year. However, the county's calculation is based on the revenues while the state's is based on the expenditures. This explained the difference between what was presented at the county joint hearing and what is submitted to the state.

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

Ordinance:

Ordinance No. 709 AN ORDINANCE TO ADOPT THE BUDGET STATEMENT TO BE TERMED THE ANNUAL APPROPRIATION BILL; TO APPROPRIATE SUMS FOR NECESSARY EXPENSES AND LIABILITIES; TO PROVIDE FOR AN EFFECTIVE DATE.

Thereafter Council Member Bob Krier introduced Ordinance No. 709 entitled: AN ORDINANCE TO ADOPT THE BUDGET STATEMENT TO BE TERMED THE ANNUAL APPROPRIATION BILL; TO APPROPRIATE SUMS FOR NECESSARY EXPENSES AND LIABILITIES; TO PROVIDE FOR AN

EFFECTIVE DATE and moved that the statutory rule requiring reading on three different days be suspended. Council Member Armando Hernandez seconded the motion to suspend the rule. Bob Krier: Yea; Armando Hernandez: Yea; Kevin Kraenow: Yea; Derrick Clevenger: Absent Yea: 3; Nay: 0; Absent: 1. Motion carried.

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

Said Ordinance was then read by title AN ORDINANCE TO ADOPT THE BUDGET STATEMENT TO BE TERMED THE ANNUAL APPROPRIATION BILL; TO APPROPRIATE SUMS FOR NECESSARY EXPENSES AND LIABILITIES; TO PROVIDE FOR AN EFFECTIVE DATE, and thereafter Council Member Bob Krier moved for final passage of the Ordinance, the motion was seconded by Council Member Armando Hernandez.

The Mayor then stated the question "Shall Ordinance No. 709 be passed and adopted?" Bob Krier: Yea; Armando Hernandez: Yea; Kevin Kraenow: Yea; Derrick Clevenger: Absent Yea: 3; Nay: 0; Absent: 1. Motion carried.

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

Other Items:

The next regular Council Meeting will be on Monday, October 20, 2025, at 7:00 p.m.

Adjourn:

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

Mayor Stall adjourned the meeting at 7:22 p.m.

Pamela Rasmussen

Matthew Smallcomb

Leon Stall



City Clerk

City Administrator

Mayor

SEAL



Claims Register

10/17/2025 2:39:29 PM

City of Gibbon - 10/20/2025

Page 1 of 4

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
914 Coatings LLC	WEST END ROOF REPAIRS-FIRE	\$21,000.00
AMAZON CAPITAL SERVICES	BOOKS/UPKEEP/MISC/SUPPLIES-LIBRARY	\$776.78
AMAZON CAPITAL SERVICES	SUPPLIES-LIBRARY	\$371.61
AMAZON CAPITAL SERVICES	SUPPLIES-CCCH	\$46.99
AMAZON CAPITAL SERVICES	SUPPLIES-CCCH	\$145.98
AMAZON CAPITAL SERVICES	REPAIRS/SUPPLIES-CEMETERY/WATER/CCCH	\$262.95
ANGELA SMALLCOMB	CELL PHONE REIMBURSEMENT-GOLF	\$35.00
JEFF ASH	CELL PHONE REIMBURSEMENT-STREET	\$35.00
AT & T MOBILITY	CELL PHONES	\$468.36
ANTHONY AXTELL	CELL PHONE REIMBURSEMENT-PARK	\$35.00
Adam's Corner Market	SUPPLIES/FOOD-GOLF/PARK/WATER	\$96.41
Adam's Corner Market	SUPPLIES-LIBRARY	\$79.63
Arnold Motor Supply	SUPPLIES-STREET	\$112.40
Arnold Motor Supply	REPAIRS-STREET	\$70.00
Ask Supply Co. LLC	SUPPLIES-STREET	\$255.82
Aurora Cooperative	FUEL-CEMETERY	\$681.39
Aurora Cooperative	FUEL-STREET	\$181.38
Aurora Cooperative	FUEL-GOLF	\$731.50
Aurora Cooperative	FUEL-PARK/STREET/WATER/SEWER/SPSEWER	\$826.54
Aurora Cooperative	FUEL-GOLF	\$209.30
Aurora Cooperative	FUEL-STREET	\$109.51
Automatic Systems Co.	GAS BUILDING-SPSEWER	\$35,223.00
Automatic Systems Co.	REPAIRS-WATER	\$652.70
Automatic Systems Co.	CAPITAL COMP/SOFTWARE/NETWORK PANEL MOD	\$62,864.13
Automatic Systems Co.	REPAIRS-SEWER/SPSEWER	\$401.26
BAYLOR EVNEN WOLFE & TANNEHILL, LLP	ATTORNEY FEE	\$8,922.50
BETTER HOMES & GARDENS	BOOKS-LIBRARY	\$38.42
BOKF, NA	CERTIFICATES OF PARTICIPATION SERIES 2023	\$75,700.00
BOKF, NA	GENERAL OBLIGATION VARIOUS PURPOSE BONDS	\$1,540.00
BOKF, NA	GENERAL OBLIGATION MUNICIPAL BUILDING BOND	\$109,725.00
Black Hills Energy	GAS SERVICE-SHOP	\$51.54
Black Hills Energy	GAS SERVICE-CCCH	\$100.88
Black Hills Energy	GAS SERVICE-POOL	\$55.29
Black Hills Energy	GAS SERVICE-GENERATOR FNT STREET	\$56.64
Black Hills Energy	GAS SERVICE-FIRE/POLICE	\$133.84
Black Hills Energy	GAS SERVICE-HERITAGE CENTER	\$55.41
Black Hills Energy	GAS SERVICE-WWTP	\$88.26
Black Hills Energy	GAS SERVICE-SEWER/WATER	\$70.03
Black Hills Energy	GAS SERVICE-ROSEN PARK	\$49.76
Black Hills Energy	GAS SERVICE-WATER (STORAGE)	\$58.98
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	\$21,384.00
Buffalo County Clerk	2025 JOINT PUBLIC HEARING POSTCARDS	\$185.00
Buffalo Outdoor Power LLC	REPAIRS-CEMETERY	\$242.19
Buffalo Outdoor Power LLC	REPAIRS-PARK	\$42.45
Buffalo Outdoor Power LLC	REPAIRS-PARK	\$14.93
CONSOLIDATED CONCRETE CO.	RE IMPROVEMENT-CCCH	\$630.96
Cash-Wa Distributing Co.	FOOD/SUPPLIES-GOLF	\$153.80
Chemsearch	SUPPLIES-SPSEWER	\$416.50
Chesterman Company	BEVERAGE SUPPLY-GOLF	\$61.00
Clevenger Farm Products	REPAIRS-PARK	\$20.37
Clevenger's Tires and Convenience	FUEL-PARKS	\$202.39
Clipper Publishing	LEGAL PUBLICATIONS	\$593.57
Clipper Publishing	FALL CLEAN UP AD	\$96.00
Comfy Bowl, Inc.	RENTAL-CEMETERY	\$85.00
Comfy Bowl, Inc.	REPAIRS-STREET	\$150.00
Construction Rental Inc.	SUPPLIES BLOWER-PARK	\$179.99
Consumer Reports	BOOKS-LIBRARY	\$37.46
Core & Main LP	SUPPLIES-WATER	\$180.86
Cornhusker State Industries	CAPITAL BOOKCASES-LIBRARY	\$829.00
Culligan of Kearney	RENTAL-GOLF	\$41.00
DAS STATE ACCTG-CENTRAL FINANCE	NE NETWORK-LIBRARY	\$265.70
DEERE CREDIT, INC.	2024 JD TRACK LOADER	\$9,869.92
DEVELOPMENT COUNCIL FOR BUFFALO CC	2026 MUNICIPAL INVESTMENT	\$35,000.00
DOUBLE J PLUMBING & CONTRACTING, LLC	REPAIRS-PARK (DAVIS RR)	\$336.05
Dawson Public Power District	ELECTRICITY-CEMETERY	\$139.82

Claims Register

10/17/2025 2:39:29 PM

City of Gibbon - 10/20/2025

Page 2 of 4

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Dawson Public Power District	ELECTRICITY-GOLF	\$585.85
Tabatha Durre	CELL PHONE REIMBURSEMENT	\$35.00
Dynamic T's Screen Printing	SUPPLIES-GOLF	\$371.00
ELAN FINANCIAL SERVICES	FOOD/REPAIRS/SUPPLIES/POSTAGE-GOLF/PARK/W	\$2,348.44
ELAN FINANCIAL SERVICES	POSTAGE/SUPPLIES/FOOD/CONF/SOFTWARE-GOLF	\$2,789.72
Eakes Office Solutions	UPKEEP-LIBRARY	\$221.01
Eakes Office Solutions	OFFICE SUPPLIES	\$56.99
GPM	REPAIRS-SPSEWER	\$560.00
GUARDIAN	INSURANCE LIFE/VISION	\$318.16
Gibbon Fire Department	ALLOWANCE-FIRE	\$800.00
Gibbon Public School	1/2 TURF TANK FEE-PARK	\$7,000.00
Guideposts	BOOKS-LIBRARY	\$22.41
HAMILTON (NCTC)	PHONE/INTERNET-GOLF	\$112.81
HAMILTON (NCTC)	SERVICE POOL VACATION RATE	\$28.89
HAMILTON (NCTC)	PHONE/INTERNET-LIBRARY	\$119.44
HAMILTON (NCTC)	PHONE/INTERNET-WWTP	\$217.20
HAMILTON (NCTC)	CIRCUITS-WWTP	\$81.08
HAMILTON (NCTC)	CIRCUIT-WATER	\$16.04
HAMILTON (NCTC)	INTERNET ROSEN-PARK	\$74.95
HAMILTON (NCTC)	INTERNET-CEMETERY	\$74.95
HAMILTON (NCTC)	PHONE-POLICE	\$54.11
HAMILTON (NCTC)	PHONE/INTERNET/LINE-W/S/CH/STREET	\$746.01
HOA Solutions, Inc.	REPAIRS=SPSEWER	\$93.62
Hamilton Information Systems, Inc.	MANAGED SERVICES-GOLF/SEWER/WATER/CH	\$1,250.00
Heavy Company	REPAIRS MOVE LG BLOWER-SPSEWER	\$6,700.00
HiTech Inc.	SUPPLIES-STREET	\$230.00
Hometown Leasing	Copier Lease-LIBRARY	\$56.39
Hometown Leasing	Copier Lease-CH	\$170.44
Ingram Book Company	BOOKS-LIBRARY	\$625.94
JANETTE NIELSEN	REIMBURSEMENT SEWER FEE-SEWER	\$474.22
Stacey Jaeschke	CELL PHONE REIMBURSEMENT	\$35.00
Stacey Jaeschke	MILEAGE REIMBURSEMENT CDBG CERTIFICATION	\$178.50
Johnson Service Company	CLEAN CAMERA-SEWER	\$13,175.00
KT DIESEL & EQUIPMENT	REPAIRS-GOLF	\$1,116.18
Kelly Supply Company	REPAIRS-PARK	\$0.96
Lathem Time Corporation	PAYCLOCK SOFTWARE ALL DEPTS	\$601.36
League Of NE Municipalities	ANNUAL CONFERENCE MATT/LEON	\$1,010.00
Logan Contractors Supply, Inc.	STREET IMPROVEMENT-STREET	\$103.30
MASTERS TRUE VALUE	SUPPLIES-STREET	\$24.69
Mayo's Electric Service Inc.	CAPITAL OUTLAY-WATER/SEWER	\$1,429.26
Mayo's Electric Service Inc.	REPAIRS-DUMP GATE	\$120.00
Menards--Kearney	REPAIRS-PARK	\$222.36
Menards--Kearney	SUPPLIES-WATER/SEWER	\$21.52
Menards--Kearney	RE IMPRV/SUPPLIES-WATER/SEWER	\$319.47
Menards--Kearney	SUPPLIES/REPAIR/SIGNS-STREETS	\$135.84
Menards--Kearney	SUPPLIES-WATER/SEWER	\$15.01
Menards--Kearney	CAPITAL-WATER/SEWER	\$764.60
Menards--Kearney	SUPPLIES-WATER	\$119.92
Michael Todd Industrial Supply	REPAIRS-STREET	\$788.47
Mid-Nebraska Disposal, Inc.	GARBAGE SERVICE	\$10,071.00
Mid-Nebraska Disposal, Inc.	GARBAGE SERVICE-GOLF	\$106.60
Mid-Nebraska Disposal, Inc.	FALL CLEAN UP FEES	\$2,114.05
Midwest Turf & Irrigation Inc.	REPAIRS-GOLF	\$205.09
Mutual of Omaha ACH	457(b) Retirement	\$1,200.62
Mutual of Omaha ACH	Roth 457(b) Retirement	\$1,127.80
Mutual of Omaha ACH	457(b) Retirement	\$1,287.38
Mutual of Omaha ACH	Roth 457(b) Retirement	\$1,220.53
NAPA AUTO PARTS	REPAIRS-GOLF	\$19.97
NATASHA SMITH--CLEANING	MAINTENANCE-LIBRARY	\$140.00
NEBRASKA CHILD SUPPORT	CHILD SUPPORT	\$874.54
NMC Exchange LLC	REPAIRS-STREET	\$998.16
NMC Exchange LLC	REPAIRS-STREET	\$74.15
NMC Exchange LLC	REPAIRS-STREET	(\$58.31)
NPPD	ELECTRICITY-PARK WELL-WATER	\$1,338.38
NPPD	ELECTRICITY-SOUTH LIFT STATION	\$161.49
NPPD	ELECTRICITY-HERSHEY LIFT STATION	\$156.63
NPPD	ELECTRICITY-HERITAGE CENTER	\$95.67

Claims Register

10/17/2025 2:39:29 PM

City of Gibbon - 10/20/2025

Page 3 of 4

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
NPPD	ELECTRICITY-LIBRARY	\$247.04
NPPD	ELECTRICITY-NORTH WELL-WATER	\$427.94
NPPD	ELECTRICITY	\$25,493.88
NRWA	2025 MEMBERSHIP RENEWAL	\$400.00
NRWA	2025 CONFERENCE REECE-WATER	\$150.00
Nebraska Dept Rev (ACH)	Monthly Sales Tax	\$13,872.27
Nebraska Generator Service LLC	GENERATOR SERVICE-FIRE	\$368.00
Nebraska Generator Service LLC	GENERATOR-WWTP	\$901.08
Nebraska Generator Service LLC	GENERATOR CATERPILLAR WELL-WATER	\$292.50
Nebraska Generator Service LLC	GENERATOR PORTABLE MILITARY-WATER/SEWER	\$292.50
Nebraska Generator Service LLC	GENERATOR-FIRE DEPT	\$237.75
Nebraska Generator Service LLC	GENERATOR CUMMINS -SEWER	\$292.50
Nebraska Public Health Lab	ROUTINE TESTS-WATER	\$1,085.50
Olsson	WELL SITTING-WATER	\$55.80
Olsson	CONSULTING EPA-SPSEWER	\$636.12
Olsson	CONSULTING CDBG/CEMETERY/RFQ WWTP/BALL F	\$10,323.51
Olsson	CONSULTING SEVICE WWTP FUNDING UPGRADES-NE 811	\$2,050.00
One Call Concepts, Inc.	REPAIRS-FIRE	\$22.80
PLATTE RIVER HEATING AND AIR, LLC	REPAIRS-FIRE	\$50.00
Pep Co. Inc.	PEST CONTROL-CCCH	\$125.00
Pep Co. Inc.	PEST CONTROL-HEALTH CENTER	\$50.00
Pep Co. Inc.	PEST CONTROL-GOLF	\$105.00
Philip Carkoski Construction & Trenching	CAPITAL OUTLAY-WATER/SEWER/SPSEWER	\$53,671.00
Philip Carkoski Construction & Trenching	2025 GAS FLARE-SPSEWER	\$6,694.50
Philip Carkoski Construction & Trenching	SEWER MAIN REPLACEMENT/MANHOLES-SEWER	\$10,001.00
QUADIENT FINANCE USA, INC.	POSTAGE	\$700.00
Ready Mixed Concrete Co. of Kearney	812 COURT STREET REPAIR-STREET	\$1,724.00
SCOUT CONTRACTING LLC	CAPITAL OUTLAY FOX RENO-SEWER/WATER	\$11,286.77
SUMMIT WINDOW CLEANING	MAINTENANCE-LIBRARY	\$475.00
SUSAN J TONNIGES CPA PC	TREASURER FEE	\$2,442.00
Smallcomb, Matt	MILEAGE REIMBURSEMENT	\$218.40
Social Security Administration	Federal	\$2,024.93
Social Security Administration	Medicare	\$986.18
Social Security Administration	SS	\$4,216.60
Social Security Administration	Federal	\$2,218.03
Social Security Administration	Medicare	\$1,064.68
Social Security Administration	SS	\$4,552.32
Stall, Leon	MILEAGE REIMBURSEMENT LINCOLN CONF.	\$168.00
Steinbrink Landscaping	TREES-CEMETERY	\$1,522.44
THE HUNTINGTON NATIONAL BANK	GR 3360 TRIFLEX--GOLF	\$3,230.83
TY'S OUTDOOR POWER & SERVICE	REPAIRS-PARK	\$511.81
The Lockmoble	SUPPLIES-GOLF	\$17.50
ULINE	CAPITAL-WATER/SEWER	\$1,236.26
VEOLIA WATER NORTH AMERICA	CONTRACT SERVICE-OCTOBER-SPSEWER	\$70,431.50
VILLAGE UNIFORM	MAINTENANCE-CCCH	\$77.21
VILLAGE UNIFORM	MAINTENANCE-CCCH	\$77.21
Van Diest Supply Co.	SKEETER SPRAY-STREET	\$432.00
Van Diest Supply Co.	SUPPLIES-PARJK	\$49.85
WEBER LAWN SERVICE	REPAIRS-GOLF	\$3,256.91
WEBER LAWN SERVICE	GOLF COURSE MAINTENANCE QTR 4 2025	\$25,000.00
WEBER LAWN SERVICE	INSECTICIDE APPLICATION ROSEN FIELD-PARK	\$500.00
WINDY PRAIRIE SYSTEMS	DIRECTORY HOSTING-CEMETERY	\$500.00
WIRESMITH ELECTRIC LLC	CAPITAL-FIRE	\$1,200.00

Claims Register

City of Gibbon - 10/20/2025

Vendor Name

Description

Amount

\$730,409.48

The claims listed above were approved by the City Of Gibbon City Council on 10/20/2025

Council Member Bob Krier

Council Member Armando Hernandez-Perez

Council Member Derrick Clevenger

Council Member Kevin Kraenow

SEAL:

	PAYROLL	
	PAYROLL 9/16/25 THRU 10/2025	
<u>VENDOR</u>	<u>FOR</u>	<u>AMOUNT</u>
Employee Checks 9/25/25	Net	\$ 24,993.88
Employee Checks 10/1/25	Net	\$ 26,629.04
	Total	\$ 51,622.92

Check Approval List - GL Account

10/17/2025 2:37:10 PM

City of Gibbon

Page 1 of 9

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
GENERAL				
AMAZON CAPITAL SERVICES	16WF-G9I	SUPPLIES-CCCH	SUPPLIES	46.99
AMAZON CAPITAL SERVICES	1DKK-HH	SUPPLIES-CCCH	SUPPLIES	145.98
AMAZON CAPITAL SERVICES	1G6C-TV)	REPAIRS/SUPPLIES-CEMETERY/WATER,	SUPPLIES	19.99
AT & T MOBILITY	28733458	CELL PHONES	TELEPHONE	121.40
BAYLOR EVNEN WOLFE & TANNEHILL	206216	ATTORNEY FEE	PROFESSIONAL	8,922.50
Black Hills Energy	15114187	GAS SERVICE-CCCH	UTILITIES-SOURCE GA	100.88
Blue Cross Blue Shield Of Nebraska	4970574	DENTAL INSURANCE	EMPLOYEE INSURANC	111.46
Blue Cross Blue Shield Of Nebraska	4973059	MEDICAL INSURANCE	EMPLOYEE INSURANC	1,903.94
Buffalo County Clerk	2025 JOI	2025 JOINT PUBLIC HEARING POSTCARI	PRINTING & PUBLICAT	185.00
CONSOLIDATED CONCRETE CO.	602211	RE IMPROVEMENT-CCCH	RE IMPROVEMENTS	630.96
Clipper Publishing	1	LEGAL PUBLICATIONS	PRINTING & PUBLICAT	593.57
Clipper Publishing	29	FALL CLEAN UP AD	PRINTING & PUBLICAT	96.00
DEVELOPMENT COUNCIL FOR BUFFA	103-2601	2026 MUNICIPAL INVESTMENT	ECON. DEVELOPMENT	35,000.00
Tabatha Durre		CELL PHONE REIMBURSEMENT	TELEPHONE	35.00
ELAN FINANCIAL SERVICES		FOOD/REPAIRS/SUPPLIES/POSTAGE-GC	REPAIR & MAINTENAN	248.07
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/FOOD/CONF/SOFT	PROFESSIONAL	125.00
ELAN FINANCIAL SERVICES		FOOD/REPAIRS/SUPPLIES/POSTAGE-GC	OFFICE SUPPLIES	20.00
ELAN FINANCIAL SERVICES		FOOD/REPAIRS/SUPPLIES/POSTAGE-GC	OFFICE SUPPLIES	10.48
ELAN FINANCIAL SERVICES		FOOD/REPAIRS/SUPPLIES/POSTAGE-GC	OFFICE SUPPLIES	102.68
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/FOOD/CONF/SOFT	OFFICE SUPPLIES	122.12
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/FOOD/CONF/SOFT	OFFICE SUPPLIES	20.00
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/FOOD/CONF/SOFT	OFFICE SUPPLIES	102.68
ELAN FINANCIAL SERVICES		FOOD/REPAIRS/SUPPLIES/POSTAGE-GC	TRAVEL & CONF. MILE	28.81
ELAN FINANCIAL SERVICES		FOOD/REPAIRS/SUPPLIES/POSTAGE-GC	TRAVEL & CONF. MILE	216.22
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/FOOD/CONF/SOFT	TRAVEL & CONF. MILE	799.34
Eakes Office Solutions	9208727-(OFFICE SUPPLIES	OFFICE SUPPLIES	56.99
GUARDIAN	00083750	INSURANCE LIFE/VISION	EMPLOYEE INSURANC	27.35
HAMILTON (NCTC)	00057309	PHONE/INTERNET/LINE-W/S/CH/STREET	TELEPHONE	472.45
Hamilton Information Systems, Inc.	162235	MANAGED SERVICES-GOLF/SEWER/WA	PROFESSIONAL	625.00
Hometown Leasing	18	Copier Lease-CH	COPIER PAYMENT	170.44
Stacey Jaeschke		CELL PHONE REIMBURSEMENT	TELEPHONE	35.00
Stacey Jaeschke		MILEAGE REIMBURSEMENT CDBG CERT	TRAVEL & CONF. MILE	178.50
Latham Time Corporation	592400	PAYCLOCK SOFTWARE ALL DEPTS	OFFICE SUPPLIES	66.82
League Of NE Municipalities	195291	ANNUAL CONFERENCE MATT/LEON	TRAVEL & CONF. MILE	1,010.00
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	134.40
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	148.26
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	89.60
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	98.90
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	72.18
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	488.64
One Call Concepts, Inc.	5090141	NE 811	MISCELLANEOUS	22.80
Pep Co. Inc.	69478	PEST CONTROL-CCCH	CHEMICAL & INSECT	125.00
Pep Co. Inc.	69479	PEST CONTROL-HEALTH CENTER	CHEMICAL & INSECT	50.00
QUADIENT FINANCE USA, INC.		POSTAGE	OFFICE SUPPLIES	700.00
SUSAN J TONNIGES CPA PC	4509	TREASURER FEE	PROFESSIONAL	2,442.00
Smallcomb, Matt		MILEAGE REIMBURSEMENT	TRAVEL & CONF. MILE	218.40
Social Security Administration		Federal	EMPLOYEE SHARE FE	28.20
Social Security Administration		Federal	EMPLOYEE SHARE FE	174.63
Social Security Administration		Federal	EMPLOYEE SHARE FE	8.15
Social Security Administration		Federal	EMPLOYEE SHARE FE	45.41
Social Security Administration		Federal	EMPLOYEE SHARE FE	189.68
Social Security Administration		Federal	EMPLOYEE SHARE FE	8.54
Social Security Administration		SS	EMPLOYEE SHARE FIC	402.70
Social Security Administration		SS	EMPLOYEE SHARE FIC	439.24
Social Security Administration		Medicare	EMPLOYEE SHARE ME	94.18
Social Security Administration		Medicare	EMPLOYEE SHARE ME	102.76
Stall, Leon		MILEAGE REIMBURSEMENT LINCOLN CC	TRAVEL & CONF. MILE	168.00
VILLAGE UNIFORM	630648	MAINTENANCE-CCCH	REPAIR & MAINTENAN	77.21
VILLAGE UNIFORM	631593	MAINTENANCE-CCCH	REPAIR & MAINTENAN	77.21
			Total GENERAL	\$58,757.71

STREET FUND

Check Approval List - GL Account

10/17/2025 2:37:10 PM

City of Gibbon

Page 2 of 9

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
STREET FUND				
JEFF ASH		CELL PHONE REIMBURSEMENT-STREET	TELEPHONE	35.00
AT & T MOBILITY	28733458	CELL PHONES	TELEPHONE	38.08
Arnold Motor Supply	76NV2062	SUPPLIES-STREET	SUPPLIES	112.40
Arnold Motor Supply	76NV2315	REPAIRS-STREET	REPAIR & MAINTENAN	70.00
Ask Supply Co. LLC	25033	SUPPLIES-STREET	SUPPLIES	255.82
Aurora Cooperative	7009839	FUEL-STREET	GAS & OIL	181.38
Aurora Cooperative	7023618	FUEL-PARK/STREET/WATER/SEWER/SP	GAS & OIL	371.95
Aurora Cooperative	7039904	FUEL-STREET	GAS & OIL	109.51
Black Hills Energy	11657814	GAS SERVICE-SHOP	UTILITIES-SOURCE GA	51.54
Blue Cross Blue Shield Of Nebraska	4970574	DENTAL INSURANCE	EMPLOYEE INSURANC	507.96
Blue Cross Blue Shield Of Nebraska	4973059	MEDICAL INSURANCE	EMPLOYEE INSURANC	8,459.43
Comfy Bowl, Inc.	90883	REPAIRS-STREET	REPAIR & MAINTENAN	150.00
DEERE CREDIT, INC.	3075277	2024 JD TRACK LOADER	CAPITAL OUTLAY	3,947.97
GUARDIAN	00083750	INSURANCE LIFE/VISION	EMPLOYEE INSURANC	124.94
HAMILTON (NCTC)	00057309	PHONE/INTERNET/LINE-W/S/CH/STREET	TELEPHONE	67.19
HiTech Inc.	27461	SUPPLIES-STREET	SUPPLIES	230.00
Lathem Time Corporation	592400	PAYCLOCK SOFTWARE ALL DEPTS	SUPPLIES	66.82
Logan Contractors Supply, Inc.	G38103	STREET IMPROVEMENT-STREET	STREET IMPROVEMEN	103.30
MASTERS TRUE VALUE	2509-1147	SUPPLIES-STREET	SUPPLIES	24.69
Menards--Kearney	97452	SUPPLIES/REPAIR/SIGNS-STREETS	SUPPLIES	42.23
Menards--Kearney	97452	SUPPLIES/REPAIR/SIGNS-STREETS	REPAIR & MAINTENAN	41.73
Menards--Kearney	97452	SUPPLIES/REPAIR/SIGNS-STREETS	SIGNS	51.88
Michael Todd Industrial Supply	220912	REPAIRS-STREET	REPAIR & MAINTENAN	788.47
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	265.84
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	325.12
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	420.04
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	488.82
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	161.77
NMC Exchange LLC	CUI15309	REPAIRS-STREET	REPAIR & MAINTENAN	998.16
NMC Exchange LLC	CUI52591	REPAIRS-STREET	REPAIR & MAINTENAN	74.15
NMC Exchange LLC	SCN11257	REPAIRS-STREET	REPAIR & MAINTENAN	(58.31)
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	79.04
Olsson	553649	CONSULTING CDBG/CEMETERY/RFQ W/	GRANT EXPENSE	1,835.57
Ready Mixed Concrete Co. of Kearney	KI 741063	812 COURT STREET REPAIR-STREET	CONC & BLACK TOP	1,724.00
Social Security Administration		Federal	EMPLOYEE SHARE FEI	47.87
Social Security Administration		Federal	EMPLOYEE SHARE FEI	341.23
Social Security Administration		Federal	EMPLOYEE SHARE FEI	24.44
Social Security Administration		Federal	EMPLOYEE SHARE FEI	66.50
Social Security Administration		Federal	EMPLOYEE SHARE FEI	414.85
Social Security Administration		Federal	EMPLOYEE SHARE FEI	55.48
Social Security Administration		SS	EMPLOYEE SHARE FIC	782.84
Social Security Administration		SS	EMPLOYEE SHARE FIC	965.16
Social Security Administration		Medicare	EMPLOYEE SHARE ME	183.06
Social Security Administration		Medicare	EMPLOYEE SHARE ME	225.72
Van Diest Supply Co.	28820000	SKEETER SPRAY-STREET	CHEMICAL & INSECT	432.00
			Total STREET FUND	\$25,685.64
SALES TAX FUND				
Nebraska Dept Rev (ACH)		Monthly Sales Tax	SALES TAX COLLECTE	13,872.27
			Total SALES TAX FUND	\$13,872.27
CEMETERY FUND				

Check Approval List - GL Account

10/17/2025 2:37:10 PM

City of Gibbon

Page 3 of 9

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
CEMETERY FUND				
AMAZON CAPITAL SERVICES	1G6C-TV)	REPAIRS/SUPPLIES-CEMETERY/WATER	REPAIR & MAINTENAN	18.88
AT & T MOBILITY	28733458	CELL PHONES	TELEPHONE	38.08
Aurora Cooperative	7007643	FUEL-CEMETERY	GAS & OIL	681.39
Blue Cross Blue Shield Of Nebraska	4970574	DENTAL INSURANCE	EMPLOYEE INSURANC	85.25
Blue Cross Blue Shield Of Nebraska	4973059	MEDICAL INSURANCE	EMPLOYEE INSURANC	1,758.43
Buffalo Outdoor Power LLC	241383	REPAIRS-CEMETERY	REPAIR & MAINTENAN	242.19
Comfy Bowl, Inc.	90788	RENTAL-CEMETERY	SUPPLIES	85.00
Dawson Public Power District	11663	ELECTRICITY-CEMETERY	UTILITIES-ELECTRIC	139.82
GUARDIAN	00083750	INSURANCE LIFE/VISION	EMPLOYEE INSURANC	20.27
HAMILTON (NCTC)	00041981	INTERNET-CEMETERY	TELEPHONE	74.95
Lathem Time Corporation	592400	PAYCLOCK SOFTWARE ALL DEPTS	SUPPLIES	66.82
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	108.62
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	100.24
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	72.42
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	66.82
Olsson	553649	CONSULTING CDBG/CEMETERY/RFQ W	CAPITAL OUTLAY	1,037.78
Social Security Administration		Federal	EMPLOYEE SHARE FEI	195.58
Social Security Administration		Federal	EMPLOYEE SHARE FEI	106.97
Social Security Administration		Federal	EMPLOYEE SHARE FEI	180.10
Social Security Administration		Federal	EMPLOYEE SHARE FEI	101.70
Social Security Administration		SS	EMPLOYEE SHARE FIC	464.44
Social Security Administration		SS	EMPLOYEE SHARE FIC	431.10
Social Security Administration		Medicare	EMPLOYEE SHARE ME	108.64
Social Security Administration		Medicare	EMPLOYEE SHARE ME	100.84
Steinbrink Landscaping	119	TREES-CEMETERY	MISCELLANEOUS	1,522.44
WINDY PRAIRIE SYSTEMS	371	DIRECTORY HOSTING-CEMETERY	MISCELLANEOUS	500.00
			Total CEMETERY FUND	\$8,308.77
POLICE FUND				
Black Hills Energy	42573571	GAS SERVICE-FIRE/POLICE	UTILITIES-SOURCE GA	33.46
HAMILTON (NCTC)	00054493	PHONE-POLICE	TELEPHONE	54.11
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	78.18
			Total POLICE FUND	\$165.75
POOL FUND				
Black Hills Energy	39446486	GAS SERVICE-POOL	UTILITIES-SOURCE GA	55.29
Blue Cross Blue Shield Of Nebraska	4970574	DENTAL INSURANCE	EMPLOYEE INSURANC	89.19
Blue Cross Blue Shield Of Nebraska	4973059	MEDICAL INSURANCE	EMPLOYEE INSURANC	867.89
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/FOOD/CONF/SOFT	SUPPLIES	444.06
GUARDIAN	00083750	INSURANCE LIFE/VISION	EMPLOYEE INSURANC	19.21
HAMILTON (NCTC)	00010460	SERVICE POOL VACATION RATE	TELEPHONE	28.89
Lathem Time Corporation	592400	PAYCLOCK SOFTWARE ALL DEPTS	SUPPLIES	66.82
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	46.32
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	34.16
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	30.90
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	22.76
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	68.98
Social Security Administration		Federal	EMPLOYEE SHARE FEI	2.50
Social Security Administration		Federal	EMPLOYEE SHARE FEI	73.49
Social Security Administration		Federal	EMPLOYEE SHARE FEI	4.60
Social Security Administration		Federal	EMPLOYEE SHARE FEI	47.85
Social Security Administration		SS	EMPLOYEE SHARE FIC	147.80
Social Security Administration		SS	EMPLOYEE SHARE FIC	102.48
Social Security Administration		Medicare	EMPLOYEE SHARE ME	34.54
Social Security Administration		Medicare	EMPLOYEE SHARE ME	24.00
			Total POOL FUND	\$2,211.73
PARK FUND				

Check Approval List - GL Account

10/17/2025 2:37:10 PM

City of Gibbon

Page 4 of 9

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
PARK FUND				
AT & T MOBILITY	28733458	CELL PHONES	TELEPHONE	38.08
ANTHONY AXTELL		CELL PHONE REIMBURSEMENT-PARK	TELEPHONE	35.00
Adam's Corner Market	18	SUPPLIES/FOOD-GOLF/PARK/WATER	SUPPLIES	11.19
Aurora Cooperative	7023618	FUEL-PARK/STREET/WATER/SEWER/SP	GAS & OIL	363.67
Black Hills Energy	43707067	GAS SERVICE-HERITAGE CENTER	HERITAGE CENTER	55.41
Black Hills Energy	88978256	GAS SERVICE-ROSEN PARK	UTILITIES-ELECTRIC	49.76
Jason Blausey		CELL PHONE REIMBURSEMENT-PARK	TELEPHONE	35.00
Blue Cross Blue Shield Of Nebraska	4970574	DENTAL INSURANCE	EMPLOYEE INSURANC	65.57
Blue Cross Blue Shield Of Nebraska	4973059	MEDICAL INSURANCE	EMPLOYEE INSURANC	2,532.52
Buffalo Outdoor Power LLC	241819	REPAIRS-PARK	REPAIR & MAINTENAN	42.45
Buffalo Outdoor Power LLC	241820	REPAIRS-PARK	REPAIR & MAINTENAN	14.93
Clevenger Farm Products		REPAIRS-PARK	REPAIR & MAINTENAN	20.37
Clevenger's Tires and Convenience		FUEL-PARKS	GAS & OIL	202.39
Construction Rental Inc.	526626-2	SUPPLIES BLOWER-PARK	SUPPLIES	179.99
DEERE CREDIT, INC.	3075277	2024 JD TRACK LOADER	CAPITAL OUTLAY	986.99
DOUBLE J PLUMBING & CONTRACTIN	360	REPAIRS-PARK (DAVIS RR)	REPAIR & MAINTENAN	336.05
ELAN FINANCIAL SERVICES		FOOD/REPAIRS/SUPPLIES/POSTAGE-GC	REPAIR & MAINTENAN	42.83
GUARDIAN	00083750	INSURANCE LIFE/VISION	EMPLOYEE INSURANC	17.73
HAMILTON (NCTC)	00031999	INTERNET ROSEN-PARK	TELEPHONE	74.95
Kelly Supply Company	S2007528	REPAIRS-PARK	REPAIR & MAINTENAN	0.96
Latham Time Corporation	592400	PAYCLOCK SOFTWARE ALL DEPTS	SUPPLIES	66.82
Menards--Kearney	96787	REPAIRS-PARK	REPAIR & MAINTENAN	222.36
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	206.68
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	172.42
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	196.12
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	175.60
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	334.16
NPPD	21101004	ELECTRICITY-HERITAGE CENTER	HERITAGE CENTER	95.67
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	655.61
Olsson	553649	CONSULTING CDBG/CEMETERY/RFQ W	MISCELLANEOUS	2,055.65
Social Security Administration		Federal	EMPLOYEE SHARE FEI	182.00
Social Security Administration		Federal	EMPLOYEE SHARE FEI	14.35
Social Security Administration		Federal	EMPLOYEE SHARE FEI	138.47
Social Security Administration		Federal	EMPLOYEE SHARE FEI	190.03
Social Security Administration		Federal	EMPLOYEE SHARE FEI	15.50
Social Security Administration		Federal	EMPLOYEE SHARE FEI	89.62
Social Security Administration		SS	EMPLOYEE SHARE FIC	614.14
Social Security Administration		SS	EMPLOYEE SHARE FIC	562.24
Social Security Administration		Medicare	EMPLOYEE SHARE ME	143.64
Social Security Administration		Medicare	EMPLOYEE SHARE ME	131.46
TY'S OUTDOOR POWER & SERVICE	363504	REPAIRS-PARK	REPAIR & MAINTENAN	511.81
Van Diest Supply Co.	28820000	SUPPLIES-PARJK	SUPPLIES	49.85
WEBER LAWN SERVICE	11308	INSECTICIDE APPLICATION ROSEN FIEL	SUPPLIES	500.00
			Total PARK FUND	\$12,430.04
FIRE FUND				
914 Coatings LLC	1103	WEST END ROOF REPAIRS-FIRE	CAPITAL OUTLAY	21,000.00
Black Hills Energy	42573571	GAS SERVICE-FIRE/POLICE	UTILITIES-SOURCE GA	100.38
Gibbon Fire Department		ALLOWANCE-FIRE	ALLOWANCE	800.00
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	267.17
Nebraska Generator Service LLC	20795	GENERATOR SERVICE-FIRE	REPAIR & MAINTENAN	368.00
Nebraska Generator Service LLC	20924	GENERATOR-FIRE DEPT	REPAIR & MAINTENAN	237.75
PLATTE RIVER HEATING AND AIR, LLC	1607	REPAIRS-FIRE	REPAIR & MAINTENAN	50.00
WIRESMITH ELECTRIC LLC	710	CAPITAL-FIRE	CAPITAL OUTLAY	1,200.00
			Total FIRE FUND	\$24,023.30
LIBRARY FUND				

Check Approval List - GL Account

10/17/2025 2:37:10 PM

City of Gibbon

Page 5 of 9

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
LIBRARY FUND				
AMAZON CAPITAL SERVICES		BOOKS/UPKEEP/MISC/SUPPLIES-LIBRAF	SUPPLIES	649.82
AMAZON CAPITAL SERVICES		BOOKS/UPKEEP/MISC/SUPPLIES-LIBRAF	MISCELLANEOUS	94.96
AMAZON CAPITAL SERVICES		BOOKS/UPKEEP/MISC/SUPPLIES-LIBRAF	UPKEEP	15.00
AMAZON CAPITAL SERVICES		BOOKS/UPKEEP/MISC/SUPPLIES-LIBRAF	BOOKS	17.00
AMAZON CAPITAL SERVICES	11QG-1T4	SUPPLIES-LIBRARY	SUPPLIES	371.61
Adam's Corner Market	19	SUPPLIES-LIBRARY	SUPPLIES	79.63
BETTER HOMES & GARDENS	10005109	BOOKS-LIBRARY	BOOKS	38.42
Consumer Reports		BOOKS-LIBRARY	BOOKS	37.46
Cornhusker State Industries	1496008	CAPITAL BOOKCASES-LIBRARY	CAPITAL OUTLAY	829.00
DAS STATE ACCTG-CENTRAL FINANC	1497937	NE NETWORK-LIBRARY	UTILITIES-ELECTRIC	265.70
Eakes Office Solutions	686630	UPKEEP-LIBRARY	UPKEEP	221.01
Guideposts		BOOKS-LIBRARY	BOOKS	22.41
HAMILTON (NCTC)	00010461	PHONE/INTERNET-LIBRARY	UTILITIES-ELECTRIC	119.44
Hometown Leasing	16	Copier Lease-LIBRARY	UPKEEP	56.39
Ingram Book Company		BOOKS-LIBRARY	BOOKS	625.94
Latham Time Corporation	592400	PAYCLOCK SOFTWARE ALL DEPTS	SUPPLIES	66.82
NATASHA SMITH--CLEANING	101	MAINTENANCE-LIBRARY	REPAIR & MAINTENAN	140.00
NPPD	21101008	ELECTRICITY-LIBRARY	UTILITIES-ELECTRIC	247.04
SUMMIT WINDOW CLEANING	4669	MAINTENANCE-LIBRARY	REPAIR & MAINTENAN	475.00
Social Security Administration		Federal	EMPLOYEE SHARE FEI	100.51
Social Security Administration		Federal	EMPLOYEE SHARE FEI	4.90
Social Security Administration		Federal	EMPLOYEE SHARE FEI	104.66
Social Security Administration		Federal	EMPLOYEE SHARE FEI	9.47
Social Security Administration		SS	EMPLOYEE SHARE FIC	439.10
Social Security Administration		SS	EMPLOYEE SHARE FIC	432.16
Social Security Administration		Medicare	EMPLOYEE SHARE ME	102.70
Social Security Administration		Medicare	EMPLOYEE SHARE ME	101.08
			Total LIBRARY FUND	\$5,667.23
STREET LIGHTS				
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	2,337.91
			Total STREET LIGHTS	\$2,337.91
SEWER FUND				

Check Approval List - GL Account

10/17/2025 2:37:10 PM

City of Gibbon

Page 6 of 9

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
SEWER FUND				
AT & T MOBILITY	28733458	CELL PHONES	TELEPHONE	77.57
Aurora Cooperative	7023618	FUEL-PARK/STREET/WATER/SEWER/SP	GAS & OIL	33.06
Automatic Systems Co.	043979	CAPITAL COMP/SOFTWARE/NETWORK F	CAPITAL OUTLAY	20,954.71
Automatic Systems Co.	044019	REPAIRS-SEWER/SPSEWER	REPAIR & MAINTENAN	200.63
Black Hills Energy	42566107	GAS SERVICE-GENERATOR FNT STREE	UTILITIES-SOURCE GA	56.64
Black Hills Energy	66721670	GAS SERVICE-SEWER/WATER	UTILITIES-SOURCE GA	35.02
Blue Cross Blue Shield Of Nebraska	4970574	DENTAL INSURANCE	EMPLOYEE INSURANC	169.17
Blue Cross Blue Shield Of Nebraska	4973059	MEDICAL INSURANCE	EMPLOYEE INSURANC	2,289.17
DEERE CREDIT, INC.	3075277	2024 JD TRACK LOADER	CAPITAL OUTLAY	986.99
GUARDIAN	00083750	INSURANCE LIFE/VISION	EMPLOYEE INSURANC	39.50
HAMILTON (NCTC)	00057309	PHONE/INTERNET/LINE-W/S/CH/STREET	TELEPHONE	103.19
Hamilton Information Systems, Inc.	162235	MANAGED SERVICES-GOLF/SEWER/WA	PROFESSIONAL	250.00
JANETTE NIELSEN		REIMBURSEMENT SEWER FEE-SEWER	REPAIR & MAINTENAN	474.22
Johnson Service Company	17970	CLEAN CAMERA-SEWER	CLEAN SEWER/CULVE	13,175.00
Latham Time Corporation	592400	PAYCLOCK SOFTWARE ALL DEPTS	SUPPLIES	66.81
Mayo's Electric Service Inc.	13066	CAPITAL OUTLAY-WATER/SEWER	CAPITAL OUTLAY	714.63
Menards--Kearney	96874	SUPPLIES-WATER/SEWER	SUPPLIES	5.78
Menards--Kearney	97388	RE IMPRV/SUPPLIES-WATER/SEWER	RE IMPROVEMENTS	147.90
Menards--Kearney	97528	SUPPLIES-WATER/SEWER	SUPPLIES	4.61
Menards--Kearney	97592	CAPITAL-WATER/SEWER	CAPITAL OUTLAY	382.30
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	139.26
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	151.56
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	92.86
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	101.06
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	91.95
NPPD	21101004	ELECTRICITY-SOUTH LIFT STATION	UTILITIES-ELECTRIC	161.49
NPPD	21101004	ELECTRICITY-HERSHEY LIFT STATION	UTILITIES-ELECTRIC	156.63
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	173.81
Nebraska Generator Service LLC	20923	GENERATOR PORTABLE MILITARY-WAT	REPAIR & MAINTENAN	146.25
Nebraska Generator Service LLC	20927	GENERATOR CUMMINS -SEWER	REPAIR & MAINTENAN	292.50
Philip Carkoski Construction & Trenching	2025-183	CAPITAL OUTLAY-WATER/SEWER/SPSE	CAPITAL OUTLAY	17,890.33
Philip Carkoski Construction & Trenching	2025-183	SEWER MAIN REPLACEMENT/MANHOLES	CAPITAL OUTLAY	10,001.00
SCOUT CONTRACTING LLC	1015	CAPITAL OUTLAY FOX RENO-SEWER/W/	CAPITAL OUTLAY	5,643.38
Social Security Administration		Federal	EMPLOYEE SHARE FEI	12.88
Social Security Administration		Federal	EMPLOYEE SHARE FEI	184.51
Social Security Administration		Federal	EMPLOYEE SHARE FEI	9.35
Social Security Administration		Federal	EMPLOYEE SHARE FEI	206.68
Social Security Administration		SS	EMPLOYEE SHARE FIC	374.78
Social Security Administration		SS	EMPLOYEE SHARE FIC	414.10
Social Security Administration		Medicare	EMPLOYEE SHARE ME	87.72
Social Security Administration		Medicare	EMPLOYEE SHARE ME	96.82
ULINE	19904351	CAPITAL-WATER/SEWER	CAPITAL OUTLAY	618.13
			Total SEWER FUND	\$77,213.95
GARBAGE FUND				
Mayo's Electric Service Inc.	13068	REPAIRS-DUMP GATE	LANDFILL	120.00
Mid-Nebraska Disposal, Inc.	2995-109	GARBAGE SERVICE	GARBAGE SERVICE	10,071.00
Mid-Nebraska Disposal, Inc.	3000-172	FALL CLEAN UP FEES	LANDFILL	2,114.05
			Total GARBAGE FUND	\$12,305.05
WATER FUND				

Check Approval List - GL Account

10/17/2025 2:37:10 PM

City of Gibbon

Page 7 of 9

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
WATER FUND				
AMAZON CAPITAL SERVICES	1G6C-TV)	REPAIRS/SUPPLIES-CEMETERY/WATER	SUPPLIES	224.08
AT & T MOBILITY	28733458	CELL PHONES	TELEPHONE	77.58
Adam's Corner Market	18	SUPPLIES/FOOD-GOLF/PARK/WATER	SUPPLIES	2.49
Aurora Cooperative	7023618	FUEL-PARK/STREET/WATER/SEWER/SP	GAS & OIL	33.06
Automatic Systems Co.	043899	REPAIRS-WATER	REPAIR & MAINTENAN	652.70
Automatic Systems Co.	043979	CAPITAL COMP/SOFTWARE/NETWORK F	CAPITAL OUTLAY	20,954.71
Black Hills Energy	66721670	GAS SERVICE-SEWER/WATER	UTILITIES-SOURCE GA	35.01
Black Hills Energy	97773154	GAS SERVICE-WATER (STORAGE)	UTILITIES-SOURCE GA	58.98
Blue Cross Blue Shield Of Nebraska	4970574	DENTAL INSURANCE	EMPLOYEE INSURANC	279.31
Blue Cross Blue Shield Of Nebraska	4973059	MEDICAL INSURANCE	EMPLOYEE INSURANC	3,750.47
Core & Main LP	X763579	SUPPLIES-WATER	SUPPLIES	180.86
DEERE CREDIT, INC.	3075277	2024 JD TRACK LOADER	CAPITAL OUTLAY	493.50
ELAN FINANCIAL SERVICES		FOOD/REPAIRS/SUPPLIES/POSTAGE-GC	SUPPLIES	33.70
ELAN FINANCIAL SERVICES		FOOD/REPAIRS/SUPPLIES/POSTAGE-GC	SUPPLIES	63.29
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/FOOD/CONF/SOFT	SUPPLIES	75.93
ELAN FINANCIAL SERVICES		FOOD/REPAIRS/SUPPLIES/POSTAGE-GC	PROFESSIONAL	80.00
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/FOOD/CONF/SOFT	MISCELLANEOUS	31.84
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/FOOD/CONF/SOFT	MISCELLANEOUS	664.02
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/FOOD/CONF/SOFT	GAS & OIL	45.25
ELAN FINANCIAL SERVICES		FOOD/REPAIRS/SUPPLIES/POSTAGE-GC	TESTS & CHLORINE	176.60
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/FOOD/CONF/SOFT	TESTS & CHLORINE	101.70
GUARDIAN	00083750	INSURANCE LIFE/VISION	EMPLOYEE INSURANC	67.64
HAMILTON (NCTC)	00023263	CIRCUIT-WATER	UTILITIES-ELECTRIC	16.04
HAMILTON (NCTC)	00057309	PHONE/INTERNET/LINE-W/S/CH/STREET	TELEPHONE	103.18
Hamilton Information Systems, Inc.	162235	MANAGED SERVICES-GOLF/SEWER/WA	PROFESSIONAL	250.00
Lathem Time Corporation	592400	PAYCLOCK SOFTWARE ALL DEPTS	SUPPLIES	66.81
Mayo's Electric Service Inc.	13066	CAPITAL OUTLAY-WATER/SEWER	CAPITAL OUTLAY	714.63
Menards--Kearney	96874	SUPPLIES-WATER/SEWER	SUPPLIES	15.74
Menards--Kearney	97388	RE IMPRV/SUPPLIES-WATER/SEWER	SUPPLIES	23.66
Menards--Kearney	97388	RE IMPRV/SUPPLIES-WATER/SEWER	RE IMPROVEMENTS	147.91
Menards--Kearney	97528	SUPPLIES-WATER/SEWER	SUPPLIES	10.40
Menards--Kearney	97592	CAPITAL-WATER/SEWER	CAPITAL OUTLAY	382.30
Menards--Kearney	97853	SUPPLIES-WATER	SUPPLIES	119.92
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	182.88
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	232.62
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	148.22
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	184.57
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	128.80
NPPD	21101004	ELECTRICITY-PARK WELL-WATER	UTILITIES-ELECTRIC	1,338.38
NPPD	22101001	ELECTRICITY-NORTH WELL-WATER	UTILITIES-ELECTRIC	427.94
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	1,181.48
NRWA		2025 CONFERENCE REECE-WATER	PROFESSIONAL	150.00
NRWA		2025 MEMBERSHIP RENEWAL	MISCELLANEOUS	400.00
Nebraska Generator Service LLC	20922	GENERATOR CATERPILLAR WELL-WATE	REPAIR & MAINTENAN	292.50
Nebraska Generator Service LLC	20923	GENERATOR PORTABLE MILITARY-WAT	REPAIR & MAINTENAN	146.25
Nebraska Public Health Lab	594866	ROUTINE TESTS-WATER	TESTS & CHLORINE	1,085.50
Olsson	551648	WELL SITTING-WATER	CONSULTING	55.80
Philip Carkoski Construction & Trenching	2025-183	CAPITAL OUTLAY-WATER/SEWER/SPSE)	CAPITAL OUTLAY	17,890.33
SCOUT CONTRACTING LLC	1015	CAPITAL OUTLAY FOX RENO-SEWER/W/	CAPITAL OUTLAY	5,643.39
Social Security Administration		Federal	EMPLOYEE SHARE FE	36.47
Social Security Administration		Federal	EMPLOYEE SHARE FE	207.93
Social Security Administration		Federal	EMPLOYEE SHARE FE	50.95
Social Security Administration		Federal	EMPLOYEE SHARE FE	246.89
Social Security Administration		Federal	EMPLOYEE SHARE FE	25.61
Social Security Administration		SS	EMPLOYEE SHARE FIC	481.16
Social Security Administration		SS	EMPLOYEE SHARE FIC	609.66
Social Security Administration		Medicare	EMPLOYEE SHARE ME	112.50
Social Security Administration		Medicare	EMPLOYEE SHARE ME	142.54
ULINE	19904351	CAPITAL-WATER/SEWER	CAPITAL OUTLAY	618.13
			Total WATER FUND	\$61,953.81

SPECIAL SEWER

Check Approval List - GL Account

10/17/2025 2:37:10 PM

City of Gibbon

Page 8 of 9

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
SPECIAL SEWER				
ANGELA SMALLCOMB		CELL PHONE REIMBURSEMENT-GOLF	TELEPHONE	35.00
AT & T MOBILITY	28733458	CELL PHONES	TELEPHONE	77.57
Aurora Cooperative	7023618	FUEL-PARK/STREET/WATER/SEWER/SP	GAS & OIL	24.80
Automatic Systems Co.	043881	GAS BUILDING-SPSEWER	CAPITAL OUTLAY	35,223.00
Automatic Systems Co.	043979	CAPITAL COMP/SOFTWARE/NETWORK F	CAPITAL OUTLAY	20,954.71
Automatic Systems Co.	044019	REPAIRS-SEWER/SPSEWER	REPAIR & MAINTENAN	200.63
Black Hills Energy	53225899	GAS SERVICE-WWTP	UTILITIES-SOURCE GA	88.26
Blue Cross Blue Shield Of Nebraska	4970574	DENTAL INSURANCE	EMPLOYEE INSURANC	69.06
Blue Cross Blue Shield Of Nebraska	4973059	MEDICAL INSURANCE	EMPLOYEE INSURANC	(248.59)
Chemsearch	9308020	SUPPLIES-SPSEWER	SUPPLIES	416.50
DEERE CREDIT, INC.	3075277	2024 JD TRACK LOADER	CAPITAL OUTLAY	3,454.47
GPM	NE-9267	REPAIRS-SPSEWER	REPAIR & MAINTENAN	560.00
GUARDIAN	00083750	INSURANCE LIFE/VISION	EMPLOYEE INSURANC	0.41
HAMILTON (NCTC)	00011229	PHONE/INTERNET-WWTP	TELEPHONE	217.20
HAMILTON (NCTC)	00017629	CIRCUITS-WWTP	TELEPHONE	81.08
HOA Solutions, Inc.	12977	REPAIRS=SPSEWER	REPAIR & MAINTENAN	93.62
Heavy Company	14036	REPAIRS MOVE LG BLOWER-SPSEWER	REPAIR & MAINTENAN	6,700.00
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	113.30
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	118.56
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	75.44
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	79.04
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	85.68
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	20,163.06
Nebraska Generator Service LLC	20921	GENERATOR-WWTP	REPAIR & MAINTENAN	901.08
Olsson	553645	CONSULTING EPA-SPSEWER	CONSULTING	636.12
Olsson	553649	CONSULTING CDBG/CEMETERY/RFQ W	CONSULTING	5,394.51
Olsson	554389	CONSULTING SEVICE WWTP FUNDING L	CONSULTING	2,050.00
Philip Carkoski Construction & Trenching	2025-183	CAPITAL OUTLAY-WATER/SEWER/SPSE	CAPITAL OUTLAY	17,890.34
Philip Carkoski Construction & Trenching	2025-183	2025 GAS FLARE-SPSEWER	CAPITAL OUTLAY	6,694.50
Social Security Administration		Federal	EMPLOYEE SHARE FEI	134.84
Social Security Administration		Federal	EMPLOYEE SHARE FEI	145.37
Social Security Administration		SS	EMPLOYEE SHARE FIC	234.10
Social Security Administration		SS	EMPLOYEE SHARE FIC	245.00
Social Security Administration		Medicare	EMPLOYEE SHARE ME	54.72
Social Security Administration		Medicare	EMPLOYEE SHARE ME	57.32
VEOLIA WATER NORTH AMERICA	90002321	CONTRACT SERVICE-OCTOBER-SPSEW	OPERATION MANAGEM	70,431.50
			Total SPECIAL SEWER	\$193,452.20
BOND & INTEREST				
BOKF, NA		CGIBBON CERTIFICATES OF PARTICIPATION SERI	BOND INTEREST	65,000.00
BOKF, NA		CGIBBON CERTIFICATES OF PARTICIPATION SERI	BOND INTEREST	10,450.00
BOKF, NA		CGIBBON CERTIFICATES OF PARTICIPATION SERI	OTHER COSTS-AMERI	250.00
BOKF, NA		GIBBNGC GENERAL OBLIGATION VARIOUS PURP	BOND INTEREST	1,340.00
BOKF, NA		GIBBNGC GENERAL OBLIGATION VARIOUS PURPC	OTHER COSTS-AMERI	200.00
BOKF, NA		GIBBONG GENERAL OBLIGATION MUNICIPAL BUIL	BOND INTEREST	95,000.00
BOKF, NA		GIBBONG GENERAL OBLIGATION MUNICIPAL BUIL	BOND INTEREST	14,525.00
BOKF, NA		GIBBONG GENERAL OBLIGATION MUNICIPAL BUIL	OTHER COSTS-AMERI	200.00
			Total BOND & INTEREST	\$186,965.00

Golf Course

Check Approval List - GL Account

10/17/2025 2:37:10 PM

City of Gibbon

Page 9 of 9

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
Golf Course				
Adam's Corner Market	18	SUPPLIES/FOOD-GOLF/PARK/WATER	SUPPLIES	14.89
Adam's Corner Market	18	SUPPLIES/FOOD-GOLF/PARK/WATER	FOOD PURCHASE	67.84
Aurora Cooperative	7013668	FUEL-GOLF	GAS & OIL	731.50
Aurora Cooperative	7037065	FUEL-GOLF	GAS & OIL	209.30
Blue Cross Blue Shield Of Nebraska	4970574	DENTAL INSURANCE	EMPLOYEE INSURANC	4.38
Blue Cross Blue Shield Of Nebraska	4973059	MEDICAL INSURANCE	EMPLOYEE INSURANC	70.74
Cash-Wa Distributing Co.	14821689	FOOD/SUPPLIES-GOLF	SUPPLIES	77.85
Cash-Wa Distributing Co.	14821689	FOOD/SUPPLIES-GOLF	FOOD PURCHASE	75.95
Chesterman Company		BEVERAGE SUPPLY-GOLF	FOOD PURCHASE	61.00
Culligan of Kearney		RENTAL-GOLF	MISC. SUPPLIES	41.00
Dawson Public Power District	8276	ELECTRICITY-GOLF	UTILITIES-ELECTRIC	585.85
Dynamic T's Screen Printing	2031	SUPPLIES-GOLF	SUPPLIES	371.00
ELAN FINANCIAL SERVICES		FOOD/REPAIRS/SUPPLIES/POSTAGE-GC	SUPPLIES	54.94
ELAN FINANCIAL SERVICES		FOOD/REPAIRS/SUPPLIES/POSTAGE-GC	SUPPLIES	79.74
ELAN FINANCIAL SERVICES		FOOD/REPAIRS/SUPPLIES/POSTAGE-GC	SUPPLIES	85.85
ELAN FINANCIAL SERVICES		FOOD/REPAIRS/SUPPLIES/POSTAGE-GC	SUPPLIES	14.98
ELAN FINANCIAL SERVICES		FOOD/REPAIRS/SUPPLIES/POSTAGE-GC	MISCELLANEOUS	79.00
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/FOOD/CONF/SOFT	MISCELLANEOUS	79.00
ELAN FINANCIAL SERVICES		FOOD/REPAIRS/SUPPLIES/POSTAGE-GC	MISC. SUPPLIES	88.79
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/FOOD/CONF/SOFT	MISC. SUPPLIES	88.79
ELAN FINANCIAL SERVICES		FOOD/REPAIRS/SUPPLIES/POSTAGE-GC	FOOD PURCHASE	306.36
ELAN FINANCIAL SERVICES		FOOD/REPAIRS/SUPPLIES/POSTAGE-GC	FOOD PURCHASE	343.28
ELAN FINANCIAL SERVICES		FOOD/REPAIRS/SUPPLIES/POSTAGE-GC	FOOD PURCHASE	272.82
ELAN FINANCIAL SERVICES		POSTAGE/SUPPLIES/FOOD/CONF/SOFT	FOOD PURCHASE	89.99
GUARDIAN	00083750	INSURANCE LIFE/VISION	EMPLOYEE INSURANC	1.11
HAMILTON (NCTC)	00009181	PHONE/INTERNET-GOLF	TELEPHONE	112.81
Hamilton Information Systems, Inc.	162235	MANAGED SERVICES-GOLF/SEWER/WA	PROFESSIONAL	125.00
KT DIESEL & EQUIPMENT	10046	REPAIRS-GOLF	REPAIR & MAINTENAN	1,116.18
Latham Time Corporation	592400	PAYCLOCK SOFTWARE ALL DEPTS	SUPPLIES	66.82
Mid-Nebraska Disposal, Inc.	2995-124	GARBAGE SERVICE-GOLF	MISCELLANEOUS	106.60
Midwest Turf & Irrigation Inc.	3955936-	REPAIRS-GOLF	REPAIR & MAINTENAN	205.09
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	3.32
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	4.44
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	2.20
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	2.96
NAPA AUTO PARTS	844056	REPAIRS-GOLF	REPAIR & MAINTENAN	19.97
Pep Co. Inc.	69481	PEST CONTROL-GOLF	CHEMICAL & INSECT	105.00
Social Security Administration		Federal	EMPLOYEE SHARE FEI	5.01
Social Security Administration		Federal	EMPLOYEE SHARE FEI	9.19
Social Security Administration		SS	EMPLOYEE SHARE FIC	275.54
Social Security Administration		SS	EMPLOYEE SHARE FIC	351.18
Social Security Administration		Medicare	EMPLOYEE SHARE ME	64.48
Social Security Administration		Medicare	EMPLOYEE SHARE ME	82.14
THE HUNTINGTON NATIONAL BANK	2166789	GR 3360 TRIFLEX--GOLF	CAPITAL OUTLAY	3,230.83
The Lockmobile	799585	SUPPLIES-GOLF	SUPPLIES	17.50
WEBER LAWN SERVICE	11250	REPAIRS-GOLF	REPAIR & MAINTENAN	3,256.91
WEBER LAWN SERVICE	11307	GOLF COURSE MAINTENANCE QTR 4 20	PROFESSIONAL	25,000.00
			Total Golf Course	\$38,059.12
KENO				
Gibbon Public School	15542	1/2 TURF TANK FEE-PARK	CAPITAL OUTLAY	7,000.00
			Total KENO	\$7,000.00
				\$730,409.48

Report Selection: Check Approval List - GL Account

Date Range Selection: GL Posting Date

Starting Date: 9/16/2025

Ending Date: 10/20/2025

Banks: All

Bank Acct#:

Include Printed Checks:

p

		PAYROLL	
		PAYROLL 9/16/25 THRU 10/2025	
<u>VENDOR</u>	<u>FOR</u>	<u>AMOUNT</u>	
Employee Checks 9/25/25	Net	\$	24,993.88
Employee Checks 10/1/25	Net	\$	26,629.04
	Total	\$	51,622.92

Buffalo County Sheriff's Office

CFS Gibbon by Deputy

Printed on October 1, 2025

CFS Date/Time	Address	Descriptions	Primary Units
09/02/25 01:45:35	818 HWY 30, GIBBON	WELFARE CHECK	90916
09/02/25 07:25:40	1030 COURT ST,	DIRECTED PATROL	90913
09/02/25 15:13:30	1030 COURT ST,	DIRECTED PATROL	90913
09/02/25 20:20:06	609 6TH ST, GIBBON	SEX OFFENDER	90923
09/03/25 00:11:04	501 2ND ST, GIBBON	DISTURBANCE	90923
09/03/25 01:46:10	600 7TH ST, GIBBON	SUSPICIOUS	90923
09/03/25 10:52:20	17 GILMORE ST,	FOLLOW UP	9094
09/03/25 15:59:28	104 GLENN AVE,	DISTURBANCE	9094
09/04/25 12:43:47	1400 4TH ST, GIBBON	SUSPICIOUS	90930
09/04/25 19:19:12	1030 COURT ST,	FOOT PATROL	90936
09/05/25 07:36:36	1030 COURT ST,	DIRECTED PATROL	90913
09/05/25 15:02:08	218 HWY 30, GIBBON	DISTURBANCE	90937
09/05/25 15:04:12	1030 COURT ST,	DIRECTED PATROL	90937
09/05/25 19:32:09	214 WILLIAMS ST,	CIVIL	90926
09/05/25 20:13:07	7TH ST / COURT ST,	TRAFFIC STOP	90923
09/05/25 21:08:36	1ST ST / LABARRE ST,	TRAFFIC STOP	90926
09/06/25 08:22:43	COURT ST / 3RD ST,	TRAFFIC STOP	90937
09/06/25 19:30:34	HWY 30 / GIBBON RD,	TRAFFIC OFFENSE	90923
09/07/25 04:46:24	818 HWY 30, GIBBON	TRAFFIC OFFENSE	90923
09/07/25 16:47:08	801 FRONT ST,	CHECK PREMISE	90910
09/07/25 18:27:15	MURNEN AVE / HWY	TRAFFIC STOP	90926
09/08/25 11:10:35	29 LABARRE ST,	CIVIL	90929
09/08/25 12:27:32	214 WILLIAMS ST,	FOLLOW UP	90920
09/08/25 21:46:44	270 HWY 30, GIBBON	TRAFFIC STOP	90927
09/08/25 21:56:18	341 BEATTY ST,	TRAFFIC STOP	90927
09/08/25 23:59:49	1159 7TH ST, GIBBON	TRAFFIC STOP	90927
09/09/25 00:36:46	1115 7TH ST APT 10,	SUSPICIOUS	90927
09/09/25 09:30:23	1203 7TH ST APT 6,	FOLLOW UP	90929
09/09/25 13:01:11	22 LABARRE ST,	ACCIDENT	90929
09/09/25 13:58:47	KELSEY AVE / HWY	SUSPICIOUS	90929

CFS Date/Time	Address	Descriptions	Primary Units
09/10/25 07:24:15	1030 COURT ST,	DIRECTED PATROL	90913
09/11/25 05:15:34	1203 7TH ST APT 32,	SEIZURES	90926
09/11/25 15:30:48	1030 COURT ST,	DIRECTED PATROL	90913
09/11/25 16:12:57	104 GLENN AVE,	SPECIAL SERVICE	90913
09/12/25 00:18:13	218 HWY 30, GIBBON	MOTORIST ASSIST	90916
09/12/25 07:36:13	1030 COURT ST,	DIRECTED PATROL	90930
09/12/25 14:45:09	406 COURT ST,	TRAFFIC STOP	90930
09/12/25 15:35:18	1030 COURT ST,	DIRECTED PATROL	90930
09/12/25 19:30:32	907 COURT ST,	CIVIL PAPER SERVICE	90936
09/12/25 23:34:48	1018 2ND ST, GIBBON	MISSING PERSON	90936
09/13/25 10:47:29	556 HWY 30, GIBBON	TRAFFIC STOP	90930
09/13/25 13:53:19	TRAIL DR / SCOUT	TRAFFIC STOP	90930
09/13/25 18:21:18	114 MURNEN AVE,	UNKNOWN EMS	90936
09/14/25 01:19:33	S COURT ST / 2ND ST,	SEIZURES	90936
09/14/25 19:56:09	1ST ST / LABARRE ST,	MOTORIST ASSIST	90928
09/15/25 16:04:11	HWY 30 / PAWNEE	TRAFFIC STOP	90937
09/15/25 18:48:23	1029 COURT ST,	SPECIAL SERVICE	90926
09/15/25 21:10:48	HWY 30 / PAWNEE	TRAFFIC STOP	90923
09/15/25 21:29:17	317 COURT ST,	TROUBLE BREATHING	90923
09/15/25 23:20:52	HWY 30 / PAWNEE	TRAFFIC STOP	90923
09/16/25 11:34:44	1029 COURT ST,	FRAUD	90937
09/16/25 14:05:56	MAY AVE / 7TH ST,	ANIMAL	90937
09/16/25 18:46:33	4TH ST / PINE AVE,	JUVENILE	90923
09/16/25 18:59:56	309 GARFIELD ST,	SEX OFFENDER	90916
09/16/25 19:29:17	7TH ST / GARFIELD	TRAFFIC OFFENSE	90923
09/16/25 19:57:30	FRONT ST / NILES ST,	TRAFFIC OFFENSE	90923
09/16/25 20:51:27	GILMORE ST / 1ST ST,	WELFARE CHECK	90916
09/17/25 11:27:28	1030 COURT ST,	MISSING PERSON	90929
09/17/25 15:34:17	615 3RD ST, GIBBON	MISSING PERSON	90929
09/17/25 21:49:32	615 3RD ST, GIBBON	FOLLOW UP	90917
09/18/25 07:23:22	615 3RD ST, GIBBON	FOLLOW UP	90929
09/18/25 09:09:19	615 3RD ST, GIBBON	FOLLOW UP	90915
09/18/25 09:24:32	714 1ST ST, GIBBON	FOLLOW UP	90917
09/18/25 10:09:25	1203 7TH ST APT 16,	FOLLOW UP	9093

CFS Date/Time	Address	Descriptions	Primary Units
09/18/25 10:12:04	1203 7TH ST APT 26,	FOLLOW UP	90918
09/18/25 11:02:47	1030 COURT ST,	DISTURBANCE	90929
09/18/25 12:07:56	600 LAWN AVE,	FOLLOW UP	9093
09/19/25 06:58:57	1030 COURT ST,	FOLLOW UP	9093
09/19/25 07:02:53	1030 COURT ST,	DIRECTED PATROL	90914
09/19/25 07:02:55	1030 COURT ST,	FOOT PATROL	9097
09/19/25 11:49:45	1030 COURT ST,	DIRECTED PATROL	9097
09/19/25 13:59:03	1030 COURT ST,	DIRECTED PATROL	9097
09/19/25 15:12:32	1030 COURT ST,	FOOT PATROL	9097
09/19/25 15:24:52	1030 COURT ST,	DIRECTED PATROL	90914
09/19/25 19:06:42	1030 COURT ST,	FOOT PATROL	90919
09/19/25 19:12:29	214 WILLIAMS ST,	CIVIL PAPER SERVICE	90926
09/19/25 19:23:44	1030 COURT ST,	FOOT PATROL	90926
09/19/25 20:45:05	214 WILLIAMS ST,	CIVIL PAPER SERVICE	90926
09/20/25 02:28:47	217 CENTER ST,	CHECK PREMISE	90919
09/20/25 04:10:23	102 LABARRE ST,	FOOT PATROL	90919
09/20/25 13:32:05	30 LABARRE ST,	THEFT	90910
09/20/25 17:00:33	718 HWY 30 APT B,	HARASSMENT	90933
09/20/25 18:31:53	817 LAWN AVE,	FALL	90919
09/20/25 19:15:33	216 SCOUT AVE,	FOLLOW UP	90933
09/21/25 04:58:02	217 CENTER ST,	CHECK PREMISE	90923
09/21/25 12:02:18	200 HWY 30, GIBBON	DIRECTED PATROL	9097
09/21/25 14:53:36	413 1ST ST, GIBBON	ACCIDENT	90913
09/21/25 18:11:05	600 LAWN AVE,	SEX OFFENDER	90916
09/21/25 19:34:33	UNION ST / HWY 30,	TRAFFIC STOP	90926
09/21/25 20:29:58	7TH ST / LABARRE ST,	TRAFFIC STOP	90926
09/21/25 22:59:38	1520 7TH ST, GIBBON	FALL	90933
09/24/25 12:08:27	413 1ST ST, GIBBON	TERRORISTIC	90937
09/24/25 20:39:18	1029 COURT ST,	CHECK PREMISE	90916
09/24/25 21:21:21	1030 COURTST,	CHECK PREMISE	90916
09/24/25 21:46:30	1003 FRONT ST,	SUSPICIOUS	90916
09/25/25 03:35:48	714 1ST ST, GIBBON,	CHECK PREMISE	90916
09/25/25 07:50:37	511 1ST ST, GIBBON,	FOLLOW UP	90937
09/25/25 14:31:44	2261 LOWELL RD,	HARASSMENT	90914

CFS Date/Time	Address	Descriptions	Primary Units
09/25/25 18:58:32	511 1ST ST,	FOLLOW UP	90916
09/25/25 19:10:34	812 COURT ST,	ACCIDENT	90916
09/25/25 20:27:57	511 1ST ST, GIBBON,	FOLLOW UP	90916
09/26/25 02:06:08	1030 COURT ST,	CHECK PREMISE	90916
09/26/25 07:41:29	1030 COURT ST,	DIRECTED PATROL	90930
09/27/25 15:27:26	KILGORE RD /	TRAFFIC OFFENSE	90929
09/28/25 08:15:09	1100 TRAIL DR,	TRAFFIC STOP	90929
09/29/25 21:49:55	326 GARFIELD ST,	ANIMAL	90937
09/30/25 09:51:49	1031 COURT ST,	ACCIDENT	90919
09/30/25 15:06:33	2261 LOWELL RD,	SUSPICIOUS	90923

Total Records: 108



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

September 2025

CONTRACTUAL TIME TOTALS

Contractual Law Enforcement Coverage Time	450.00 Hours
Actual Law Enforcement Coverage Time	531.00 Hours
Actual Contract CSO Time	104.00 Hours
Supervisory Law Enforcement Coverage Time	<u>5.00 Hours</u>
Total Law Enforcement Coverage Time	640.00 Hours

PATROL AND ENFORCEMENT

Citations Issued	8
Warnings Issued	24
Code Violations	32
Parking Warnings	11
Accidents Investigated	5

CALLS FOR SERVICE

09-02-25	Check Welfare	818 Hwy. 30.
09-02-25	Directed Patrol	1030 Court St.
09-02-25	Code Violation – Weeds	113 Filer St.
09-02-25	Code Violation – Tall Grass/Weeds	507 2 nd St.
09-02-25	Code Violation – Tall Grass/Weeds	1113 2 nd St.
09-02-25	Code Violation - Weeds	405 May Ave.
09-02-25	Code Violation – Tall Grass/Weeds	409 May Ave.
09-02-25	Parking Violation – Exp. Registration	502 May Ave.
09-02-25	Code Violation – Weeds	1203 7 th St.
09-02-25	Code Violation – Weeds	506 Lawn Ave.
09-02-25	Directed Patrol	1030 Court St.
09-02-25	Motorist Assist	700 Court St.

09-03-25	Disturbance - Loud Music	501 2 nd St.
09-03-25	Suspicious Activity	614 7 th St.
09-03-25	Code Violation – Weeds	621 Court St.
09-03-25	Code Violation – Weeds	617 Court St.
09-03-25	Code Violation – Weeds	311 Court St.
09-03-25	Foot Patrol	1030 Court St.
09-03-25	Disturbance – Other	100 Block Glenn Ave.
09-04-25	Parking Violation – More than 24 hrs.	1120 Trail Dr.
09-04-25	Code Violation – Weeds	319 Kelsey Ave.
09-04-25	Code Violation – Weeds	202 Kelsey Ave.
09-04-25	Code Violation – Weeds	304 Center St.
09-04-25	Code Violation – Weeds	120 Center St.
09-04-25	Code Violation – Weeds	612 1 st St.
09-04-25	Code Violation – Weeds	131 Filer St.
09-04-25	Parking Violation – Vehicle in Yard	615 7 th St.
09-04-25	Code Violation – Weeds	1103 7 th St.
09-04-25	Suspicious Activity	1400 4 th St.
09-04-25	Foot Patrol	1030 Court St.
09-05-25	Directed Patrol	1030 Court St.
09-05-25	Assault	218 Hwy. 30.
09-05-25	Directed Patrol	1030 Court St.
09-05-25	Civil Dispute	214 Williams St.
09-06-25	Traffic Complaint	100 Hwy. 30.
09-07-25	Traffic Complaint	818 Hwy. 30.
09-07-25	911 Hang-Up	801 Front St.
09-08-25	Parking Violation – Exp. Registration	615 5 th St.
09-08-25	Disturbance	29 Labarre St.
09-08-25	Code Violation – Weeds	1002 Front St.
09-08-25	Code Violation – Weeds	103 Glenn Ave.
09-08-25	Code Violation – Weeds	307 Court St.
09-09-25	Suspicious Activity	#10 L&J Trlr. Crt.
09-09-25	Parking Violation – Trailer in Street	219 Kelsey Ave.
09-09-25	Code Violation – Weeds	115 Murnen Ave.
09-09-25	Foot Patrol	1030 Court St.
09-09-25	Code Violation – Weeds	906 7 th St.
09-09-25	Parking Violation – Trailer in Street	402 Lawn Ave.
09-09-25	Motor Vehicle Accident	22 Labarre St.
09-09-25	Suspicious Activity	Kelsey Ave./Hwy. 30.
09-09-25	Code Violation – Weeds/Dead Trees	336 Garfield St.
09-10-25	Directed Patrol	1030 Court St.

09-10-25	Code Violation – Weeds	103 Glenn Ave.
09-10-25	Foot Patrol	1030 Court St.
09-10-25	Directed Patrol	1030 Court St.
09-11-25	Medical Call	#32 Sun Valley Trlr. Cr.
09-11-25	Parking Violation – Trailer in Street	511 Lawn Ave.
09-11-25	Parking Violation – Trailer in Street	315 Pine Ave.
09-11-25	Parking Violation – Exp. Registration	320 Kelsey Ave.
09-11-25	Parking Violation – More than 24 Hours	714 4 th St.
09-11-25	Directed Patrol	1030 Court St.
09-11-25	Locked out of Residence	104 Glenn Ave.
09-12-25	Motorist Assist	200 Hwy. 30.
09-12-25	Directed Patrol	1030 Court St.
09-12-25	Code Violation – Weeds	301 Labarre St.
09-12-25	Animal –Dog	603 Pine Ave.
09-12-25	Directed Patrol	1030 Court St.
09-12-25	Directed Patrol	1030 Court St.
09-12-25	Juvenile – Uncontrollable	1018 2 nd St.
09-13-25	Medical Call	114 Murnen Ave.
09-14-25	Medical Call	900 2 nd St.
09-14-25	Motorist Assist	1 st St./Labarre St.
09-15-25	Code Violation – Weeds	311 Court St.
09-15-25	Code Violation – Weeds	317 Court St.
09-15-25	Medical Call	317 Court St.
09-16-25	Fraud	1029 Court St.
09-16-25	Dog Bite	7 th St./May Ave.
09-16-25	Juvenile	4 th St./Pine Ave.
09-16-25	Traffic Complaint	7 th St./Garfield St.
09-16-25	Traffic Complaint	Front St./Niles St
09-16-25	911 Hang-up Calls	Gilmore St./1 st St.
09-16-25	Missing Person	1030 Court St.
09-17-25	Suspicious Activity	Murnen Ave./Hwy. 30.
09-17-25	Missing Person	615 3 rd St.
09-18-25	Disturbance	1030 Court St.
09-18-25	Foot Patrol	1030 Court St.
09-18-25	Outside Agency Assist	1030 Court St.
09-19-25	Directed Patrol	1030 Court St.
09-19-25	Foot Patrol	1030 Court St.
09-19-25	Foot Patrol	1030 Court St.
09-19-25	Directed Patrol	1030 Court St.
09-19-25	Directed Patrol	1030 Court St.
09-19-25	Foot Patrol	1030 Court St.
09-19-25	Directed Patrol	1030 Court St.

09-19-25	Foot Patrol	1030 Court St.
09-19-25	Foot Patrol	1030 Court St.
09-20-25	Check Premise	217 Center St.
09-20-25	Foot Patrol	Downtown Area.
09-20-25	Shoplifting	30 Labarre St.
09-20-25	Harassment	718-B Hwy. 30.
09-20-25	Medical Call	817 Lawn Ave.
09-21-25	Check Premise	217 Center St.
09-21-25	Directed Patrol	200 Block Hwy. 30.
09-21-25	Motor Vehicle Accident	413 1 st St.
09-21-25	Medical Call	1520 7 th St.
09-22-25	Check Welfare	316 Labarre St.
09-22-25	Foot Patrol	1030 Court St.
09-22-25	Code Violation – Weeds	2 nd St./Niles St.
09-22-25	Code Violation – Weeds	201 Williams St.
09-22-25	Motorist Assist	218 Hwy. 30.
09-22-25	Code Violation – Weeds	101 Gilmore St.
09-23-25	Directed Patrol	1030 Court St.
09-23-25	Directed Patrol	1030 Court St.
09-24-25	Code Violation – Weeds	301 Labarre St.
09-24-25	Motorist Assist	7 th St./Court St.
09-24-25	Disturbance / No Rabies Vaccination	511 1 st St.
09-24-25	Check Premise	1029 Court St.
09-24-25	Check Premise	1030 Court St.
09-24-25	Suspicious Activity	1003 Front St.
09-25-25	Check Premise	714 1 st St.
09-25-25	Foot Patrol	Downtown Area.
09-25-25	Code Violation – Weeds	1113 2 nd St.
09-25-25	Parking Violation – Left Side to Curb	212 2 nd St.
09-25-25	Foot Patrol	1030 Court St.
09-25-25	Motor Vehicle Accident	812 Court St.
09-25-25	Medical Call	218 Hwy. 30.
09-26-25	Check Premise	1030 Court St.
09-26-25	Directed Patrol	1030 Court St.
09-27-25	Motor Vehicle Accident	1500 Hwy. 30.
09-29-25	Medical Call	714 1 st St.
09-29-25	Traffic Complaint	1500 Hwy. 30.
09-30-25	Animal – Dog	705 Court St.
09-30-25	Motor Vehicle Accident	1031 Court St.

Buffalo County Sheriff's Office

CFS Gibbon by CSO

Printed on October 1, 2025

CFS Date/Time	Address	Descriptions	Primary Units	Command Log - Only Log Commands
09/02/25 11:44:14	113 FILER ST, GIBBON	CODE VIOLATION	172	09/02/25 11:44:14 - Unknown - WEEDS - ORDINANCE POSTED [09/02/2025 11:44:14 Unit:172] 09/02/25 11:44:14 - Unknown - WEEDS - ORDINANCE POSTED [09/02/2025 11:44:14 Unit:172]■
09/02/25 11:50:24	507 2ND ST, GIBBON	CODE VIOLATION	172	09/02/25 11:50:24 - Unknown - WEEDS/GRASS - ORDINANCE POSTED [09/02/2025 11:50:24 Unit:172] 09/02/25 11:50:24 - Unknown - WEEDS/GRASS - ORDINANCE POSTED [09/02/2025 11:50:24
09/02/25 12:07:57	1113 2ND ST, GIBBON	CODE VIOLATION	172	09/02/25 12:07:57 - Unknown - WEEDS/GRASS - ORDINANCE POSTED [09/02/2025 12:07:57 Unit:172] 09/02/25 12:07:57 - Unknown - System Error - Vehicle not related [09/02/25 12:08:09 Unit:172]■
09/02/25 12:12:11	405 MAY AVE, GIBBON	CODE VIOLATION	172	09/02/25 12:12:11 - Unknown - WEEDS - ORDINANCE POSTED [09/02/2025 12:12:11 Unit:172] 09/02/25 12:12:11 - Unknown - WEEDS - ORDINANCE POSTED [09/02/2025 12:12:11 Unit:172]■
09/02/25 12:14:28	409 MAY AVE, GIBBON	CODE VIOLATION	172	09/02/25 12:14:28 - Unknown - WEEDS/GRASS - ORDINANCE POSTED [09/02/2025 12:14:28 Unit:172] 09/02/25 12:14:28 - Unknown - WEEDS/GRASS - ORDINANCE POSTED [09/02/2025 12:14:28

CFS Date/Time	Address	Descriptions	Primary Units	Command Log - Only Log Commands
09/02/25 12:18:28	502 MAY AVE, GIBBON	PARKING VIOLATION	172	09/02/25 12:18:28 - Unknown - EXPIRED REGISTRATION - ORDINANCE POSTED [09/02/2025 12:18:28 Unit:172] 09/02/25 12:18:28 - Unknown - Chevy K1500 [09/02/25 12:18:39 Unit:172]■
09/02/25 12:21:30	1203 7TH ST, GIBBON	CODE VIOLATION	172	09/02/25 12:21:30 - Unknown - WEEDS - ORDINANCE POSTED [09/02/2025 12:21:30 Unit:172] 09/02/25 12:21:30 - Unknown - Main house on 7th St. [09/02/25 12:23:38 Unit:172]■ WEEDS - ORDINANCE POSTED
09/02/25 12:27:04	506 LAWN AVE,	CODE VIOLATION	172	09/02/25 12:27:04 - Unknown - WEEDS - ORDINANCE POSTED [09/02/2025 12:27:04 Unit:172] 09/02/25 12:27:04 - Unknown - WEEDS - ORDINANCE POSTED [09/02/2025 12:27:04 Unit:172]■
09/02/25 15:48:33	COURT ST / 7TH ST,	MOTORIST ASSIST	172	09/02/25 15:48:33 - HARRIS, AUDREY A - {172} ABLE TO GET VEH OFF OF 7TH [09/02/25 15:52:35 AAGRAHAM]■ 09/02/25 15:48:33 - HARRIS, AUDREY A - Remarks - By: SELF
09/03/25 11:18:30	621 COURT ST,	CODE VIOLATION	172	09/03/25 11:18:30 - Unknown - WEEDS - ORDINANCE POSTED [09/03/2025 11:18:30 Unit:172] 09/03/25 11:18:30 - Unknown - WEEDS - ORDINANCE POSTED [09/03/2025 11:18:30 Unit:172]■
09/03/25 11:21:22	617 COURT ST,	CODE VIOLATION	172	09/03/25 11:21:22 - Unknown - WEEDS - ORDINANCE POSTED [09/03/2025 11:21:22 Unit:172] 09/03/25 11:21:22 - Unknown - WEEDS - ORDINANCE POSTED [09/03/2025 11:21:22 Unit:172]■

CFS Date/Time	Address	Descriptions	Primary Units	Command Log - Only Log Commands
09/03/25 11:25:19	311 COURT ST,	CODE VIOLATION	172	09/03/25 11:25:19 - Unknown - WEEDS - ORDINANCE POSTED [09/03/2025 11:25:19 Unit:172] 09/03/25 11:25:19 - Unknown - WEEDS - ORDINANCE POSTED [09/03/2025 11:25:19 Unit:172]■
09/03/25 11:46:02	1030 COURT ST,	FOOT PATROL	172	09/03/25 11:46:02 - Unknown - SIT WITH KIDS DURING THEIR LUNCH [09/03/2025 11:46:02 Unit:172] 09/03/25 11:46:02 - Unknown - SIT WITH KIDS DURING THEIR LUNCH [09/03/2025 11:46:02 Unit:172]■
09/04/25 09:29:25	1120 TRAIL DR,	PARKING VIOLATION	172	09/04/25 09:29:25 - Unknown - PARKED ON STREET 24 HOURS OR MORE - ORDINANCE POSTED [09/04/2025 09:29:25 Unit:172] 09/04/25 09:29:25 - Unknown - PARKED ON STREET 24 HOURS OR MORE - ORDINANCE POSTED
09/04/25 09:36:33	319 KELSEY AVE,	CODE VIOLATION	172	09/04/25 09:36:33 - Unknown - WEEDS - ORDINANCE POSTED [09/04/2025 09:36:33 Unit:172] 09/04/25 09:36:33 - Unknown - WEEDS - ORDINANCE POSTED [09/04/2025 09:36:33 Unit:172]■
09/04/25 09:39:56	202 KELSEY AVE,	CODE VIOLATION	172	09/04/25 09:39:56 - Unknown - WEEDS - ORDINANCE POSTED [09/04/2025 09:39:56 Unit:172] 09/04/25 09:39:56 - Unknown - WEEDS - ORDINANCE POSTED [09/04/2025 09:39:56 Unit:172]■
09/04/25 09:45:52	304 CENTER ST,	CODE VIOLATION	172	09/04/25 09:45:52 - Unknown - WEEDS - ORDINANCE POSTED [09/04/2025 09:45:52 Unit:172] 09/04/25 09:45:52 - Unknown - WEEDS - ORDINANCE POSTED [09/04/2025 09:45:52 Unit:172]■

CFS Date/Time	Address	Descriptions	Primary Units	Command Log - Only Log Commands
09/04/25 09:49:13	120 CENTER ST,	CODE VIOLATION	172	09/04/25 09:49:13 - Unknown - WEEDS - ORDINANCE POSTED [09/04/2025 09:49:13 Unit:172] 09/04/25 09:49:13 - Unknown - WEEDS - ORDINANCE POSTED [09/04/2025 09:49:13 Unit:172]■
09/04/25 09:55:28	612 1ST ST, GIBBON	CODE VIOLATION	172	09/04/25 09:55:28 - Unknown - WEEDS - ORDINANCE POSTED [09/04/2025 09:55:28 Unit:172] 09/04/25 09:55:28 - Unknown - WEEDS - ORDINANCE POSTED [09/04/2025 09:55:28 Unit:172]■
09/04/25 09:59:17	131 1ST ST, GIBBON	CODE VIOLATION	172	09/04/25 09:59:17 - Unknown - 2ND NOTICE, 1ST NOTICE STILL POSTED - WILL POST TO PROPERTY [09/04/2025 09:59:17 Unit:172] 09/04/25 09:59:17 - Unknown - 2ND NOTICE, 1ST NOTICE STILL
09/04/25 10:16:31	615 7TH ST, GIBBON	PARKING VIOLATION	172	09/04/25 10:16:31 - Unknown - VEHICLE PARKED IN FRONT YARD - ORDINANCE POSTED TO VEHICLE [09/04/2025 10:16:31 Unit:172] 09/04/25 10:16:31 - Unknown - Correct Address 610 7th St.
09/04/25 11:41:00	1103 RIVER ST,	CODE VIOLATION	172	09/04/25 11:41:00 - Unknown - WEEDS - ORDINANCE POSTED [09/04/2025 11:41:00 Unit:172] 09/04/25 11:41:00 - Unknown - Spoke w/ owner whom works nights, will get to it by this weekend. Im a 10-4 with that. [09/04/25 11:43:43
09/08/25 10:45:11	615 5TH ST, GIBBON	PARKING VIOLATION	172	09/08/25 10:45:11 - Unknown - EXPIRATION REGISTRATION PARKED ON STREET - WHITE MERCEDES. VERBAL WARNING ONLY AT THIS TIME. OWNER EXPLAINED OF ORDINANCE AND REQUIREMENT. [09/08/2025

CFS Date/Time	Address	Descriptions	Primary Units	Command Log - Only Log Commands
09/08/25 14:15:05	1002 FRONT ST,	CODE VIOLATION	172	09/08/25 14:15:05 - Unknown - WEEDS - ADDRESSED CONCERN WITH WORKER. HE WILL INFORM HIS EMPLOYER AS HE IS NOT SURE IF IT UP ISSUE OR GREEN BRICK ISSUE. [09/08/2025 14:15:06 Unit:172]■
09/08/25 14:20:14	103 GLENN AVE,	CODE VIOLATION	172	09/08/25 14:20:14 - Unknown - WEEDS (ISLAND) - POSTED ORDINANCE SPECIFIC TO WEEDS THERE. [09/08/2025 14:20:15 Unit:172]■
09/08/25 14:41:14	307 COURT ST,	CODE VIOLATION	172	09/08/25 14:20:14 - UNIT:172 - 09/08/25 14:41:14 - Unknown - WEEDS IN BACKYARD - ORDINANCE POSTED [09/08/2025 14:41:14 Unit:172] 09/08/25 14:41:14 - Unknown - WEEDS IN BACKYARD - ORDINANCE POSTED
09/09/25 11:06:09	219 KELSEY AVE,	PARKING VIOLATION	172	09/09/25 11:06:09 - Unknown - TRAILER IN STREET 24+ HOURS. - ORDINANCE POSTED. NO PLATE [09/09/2025 11:06:09 Unit:172] 09/09/25 11:06:09 - Unknown - Trailer also blocking 2 mailboxes. [09/09/25 11:08:54 Unit:172]■
09/09/25 11:11:35	115 MURNEN AVE,	CODE VIOLATION	172	09/09/25 11:11:35 - Unknown - WEEDS - ORDINANCE POSTED [09/09/2025 11:11:35 Unit:172] 09/09/25 11:11:35 - Unknown - WEEDS - ORDINANCE POSTED [09/09/2025 11:11:35 Unit:172]■
09/09/25 11:22:12	1030 COURT ST,	FOOT PATROL	172	09/09/25 11:22:12 - UNIT:172 - Remarks - By: SELF 09/09/25 11:22:13 - UNIT:172 - Remarks - 1030 COURT ST 09/09/25 11:22:13 - UNIT:172 - Remarks - FOOT PATROL 09/09/25 11:22:13 - UNIT:172 -

CFS Date/Time	Address	Descriptions	Primary Units	Command Log - Only Log Commands
09/09/25 12:09:55	906 7TH ST, GIBBON	CODE VIOLATION	172	09/09/25 12:09:55 - Unknown - WEEDS - ORDINANCE POSTED [09/09/2025 12:09:55 Unit:172] 09/09/25 12:09:55 - Unknown - WEEDS - ORDINANCE POSTED [09/09/2025 12:09:55 Unit:172]■
09/09/25 12:19:52	402 LAWN AVE,	PARKING VIOLATION	172	09/09/25 12:19:52 - Unknown - TRAILER IN STREET - ORDINANCE POSTED. [09/09/2025 12:19:52 Unit:172] 09/09/25 12:19:52 - Unknown - TRAILER IN STREET - ORDINANCE POSTED.
09/09/25 15:52:32	336 GARFIELD ST,	CODE VIOLATION	172	09/09/25 15:52:32 - Unknown - WEEDS & DEAD TREES. [09/09/2025 15:52:32 Unit:172] 09/09/25 15:52:32 - Unknown - Dead tree and tall weeds in back yard - attempt 10-25 in person and by phone x2. Post ordinance ordinance
09/10/25 09:26:18	103 GLENN AVE,	CODE VIOLATION	172	09/10/25 09:26:18 - Unknown - 2ND WARNING FOR TALL WEEDS IN MIDDLE OF YARD - ORDINANCE POSTED [09/10/2025 09:26:18 Unit:172] 09/10/25 09:26:18 - Unknown - correction - 3RD/FINAL WARNING
09/10/25 11:01:42	1030 COURT ST,	FOOT PATROL	172	09/10/25 11:01:42 - Unknown - SIT W/ KIDDOS DURING THEIR LUNCH [09/10/2025 11:01:43 Unit:172]■ 09/10/25 11:01:42 - UNIT:172 - Remarks - By: SELF
09/10/25 15:34:47	1030 COURT ST,	DIRECTED PATROL	172	09/10/25 15:34:47 - UNIT:172 - Remarks - By: SELF 09/10/25 15:34:47 - UNIT:172 - Remarks - 1030 COURT ST 09/10/25 15:34:47 - UNIT:172 - Remarks - DIRECTED PATROL 09/10/25 15:34:47 - UNIT:172 -

CFS Date/Time	Address	Descriptions	Primary Units	Command Log - Only Log Commands
09/11/25 10:22:52	511 LAWN AVE,	PARKING VIOLATION	172	09/11/25 10:22:52 - Unknown - TRAILER IN STREET - ORDINANCE POSTED. [09/11/2025 10:22:52 Unit:172] 09/11/25 10:22:52 - Unknown - spoke w/ residence will be gone before end of day. Im 10-4 w/ that.
09/11/25 10:28:51	315 PINE AVE,	PARKING VIOLATION	172	09/11/25 10:28:51 - Unknown - TRAILER IS STREET [09/11/2025 10:28:51 Unit:172] 09/11/25 10:28:51 - Unknown - spoke w/ onwer. Will be moved by end of day, im 10-4 w/ that. [09/11/25 10:31:05 Unit:172]■
09/11/25 10:43:22	320 KELSEY AVE,	PARKING VIOLATION	172	09/11/25 10:43:22 - UNIT:172 - Remarks - By: SELF 09/11/25 10:43:22 - Unknown - EXPIRED REGISTRATION - PARK ON STREET. ORDINANCE POSTED [09/11/2025 10:43:22 Unit:172]
09/11/25 10:50:06	714 4TH ST, GIBBON	PARKING VIOLATION	172	09/11/25 10:50:06 - WISEMAN, CATHERINE E - No violations were found. Tire on Jeep was chalked , other vehicle not 10-97. [09/11/25 11:01:01 Unit:172]■ 10-22 [09/11/25 10:53:03 CEWISEMAN]■
09/12/25 09:30:21	301 LABARRE ST,	CODE VIOLATION	172	09/12/25 09:30:21 - Unknown - WEEDS - ORDINANCE POSTED [09/12/2025 09:30:22 Unit:172]■ 09/12/25 09:30:21 - UNIT:172 - Remarks - By: SELF 09/12/25 09:30:22 - Unknown -
09/12/25 10:07:54	603 PINE AVE,	ANIMAL	172	09/12/25 10:07:54 - COOLEY, JUDITH L - Roger Kenkel - "Kiya" current on rabies until 11/25. Kiya will be deemed potentially dangerous. Roger 10-4. [09/12/25 11:07:56 Unit:172]■ rps small dog was out on leash in

CFS Date/Time	Address	Descriptions	Primary Units	Command Log - Only Log Commands
09/12/25 15:20:11	1030 COURT ST,	DIRECTED PATROL	172	09/12/25 15:20:11 - UNIT:172 - Remarks - By: SELF 09/12/25 15:20:12 - UNIT:172 - Remarks - DIRECTED PATROL 09/12/25 15:20:12 - UNIT:172 - Remarks - 1030 COURT ST 09/12/25 15:20:12 - UNIT:172 -
09/15/25 11:20:48	311 COURT ST,	CODE VIOLATION	172	09/15/25 11:20:48 - Unknown - WEEDS - ORDINANCE POSTED [09/15/2025 11:20:48 Unit:172] 09/15/25 11:20:48 - Unknown - WEEDS - ORDINANCE POSTED [09/15/2025 11:20:48 Unit:172]■
09/15/25 11:23:47	317 COURT ST,	CODE VIOLATION	172	09/15/25 11:23:47 - Unknown - WEEDS - TALL IN DRIVEWAY, ORDINANCE POSTED [09/15/2025 11:23:47 Unit:172] 09/15/25 11:23:47 - Unknown - WEEDS - TALL IN DRIVEWAY, ORDINANCE POSTED
09/17/25 11:59:10	MURNEN AVE / HWY	SUSPICIOUS	172	09/17/25 11:59:10 - SMALLEY, TRACY N - Driver just wanted to say thanks for what we do and wanted to make sure he wasn't speeding. No 10-89 needed from BC SO. Driver was very friendly. [09/17/25 12:00:45 Unit:172]■
09/18/25 11:45:14	1030 COURT ST,	FOOT PATROL	172	09/18/25 11:45:14 - Unknown - 90921 advises 10-4 to remove 10-12 from NCIC [09/18/25 14:41:00 DLRANDEL]■ [90921-TRANSPORT] {90921} End Mileage: 13461.7 [09/18/25 14:00:04 DLRANDEL]■
09/19/25 11:49:01	1030 COURT ST,	FOOT PATROL	172	09/19/25 11:49:01 - UNIT:172 - Remarks - By: SELF 09/19/25 11:49:02 - UNIT:172 - Remarks - 1030 COURT ST 09/19/25 11:49:02 - UNIT:172 - Remarks - FOOT PATROL 09/19/25 11:49:02 - UNIT:172 -

CFS Date/Time	Address	Descriptions	Primary Units	Command Log - Only Log Commands
09/23/25 15:27:23	1030 COURT ST,	DIRECTED PATROL	172	09/23/25 16:04:35 - Humpfer, Alexander - Add Remarks - after school patrol
09/24/25 08:57:46	301 LABARRE ST,	CODE VIOLATION	172	09/24/25 08:59:04 - BAUGHMAN, JONATHON - Add Remarks - Tall weeds in all areas of the property - ordinance posted.
09/24/25 09:12:13	7TH ST / COURT ST,	MOTORIST ASSIST	172	09/24/25 09:13:42 - SOBIESZYK, REBECCA - Add Remarks - 5210R-PLATE ON TRUCK 09/24/25 09:23:32 - WISEMAN, CATHERINE - Add Remarks - LIC/5210R VEHICLE INFORMATION
09/25/25 09:30:07	1113 2ND ST, GIBBON,	CODE VIOLATION	172	09/25/25 09:34:05 - Baughman, Jonathon - Add Remarks - Weeds - Entire yard covered in weeds , ordinance posted.
09/25/25 09:51:47	212 2ND ST, GIBBON,	PARKING VIOLATION	172	09/25/25 10:01:58 - Baughman, Jonathon - Add Remarks - Due to permission restrictions for 172's cad programs. An ordinance reminder will be posted.
09/25/25 14:55:58	1030 COURT ST,	FOOT PATROL	172	09/25/25 14:56:26 - Baughman, Jonathon - Add Remarks - High Five for the kids
09/29/25 15:51:18	714 1ST ST, GIBBON,	BACK PAIN	G99, 172	09/29/25 15:51:56 - Horkey, Corinna - Add Remarks - 55 YEAR OLD FEMALE BACK AND SHOULDER PAIN 09/29/25 16:01:46 - Baughman, Jonathon - Add Remarks - Gibbon 99 departed at time of call from RP.
09/30/25 08:10:30	705 COURT ST,	ANIMAL	230, 170	09/30/25 08:12:29 - Harris, Audrey - Add Remarks - CORNER AT GIBBON BAPTIST CHURCH HEADED NB - BLK SMALL DOG WITH RED COLLAR / POSS SHI TZU 09/30/25 08:24:30 - HALL,

CFS Date/Time

Address

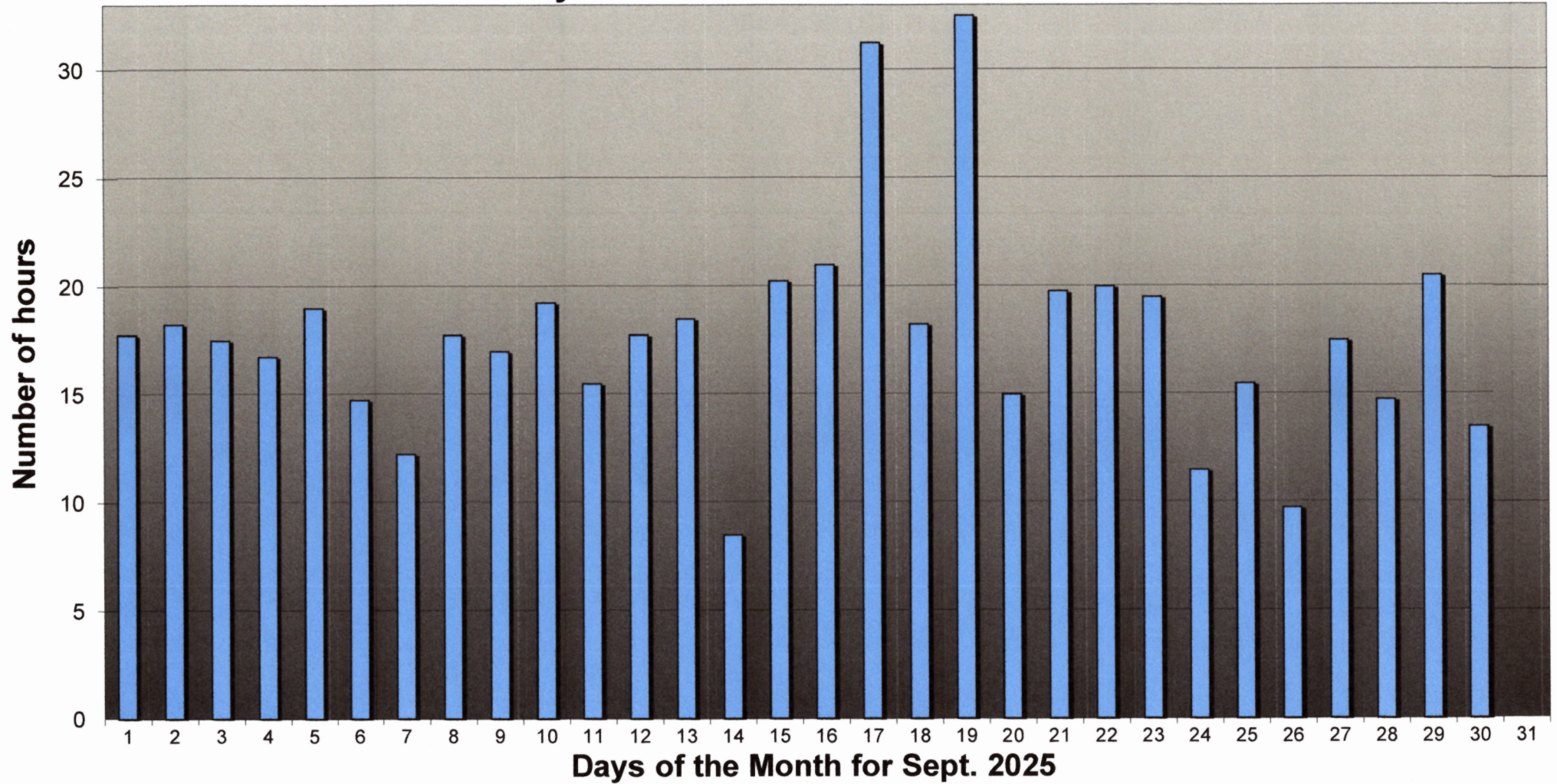
Descriptions

Primary Units

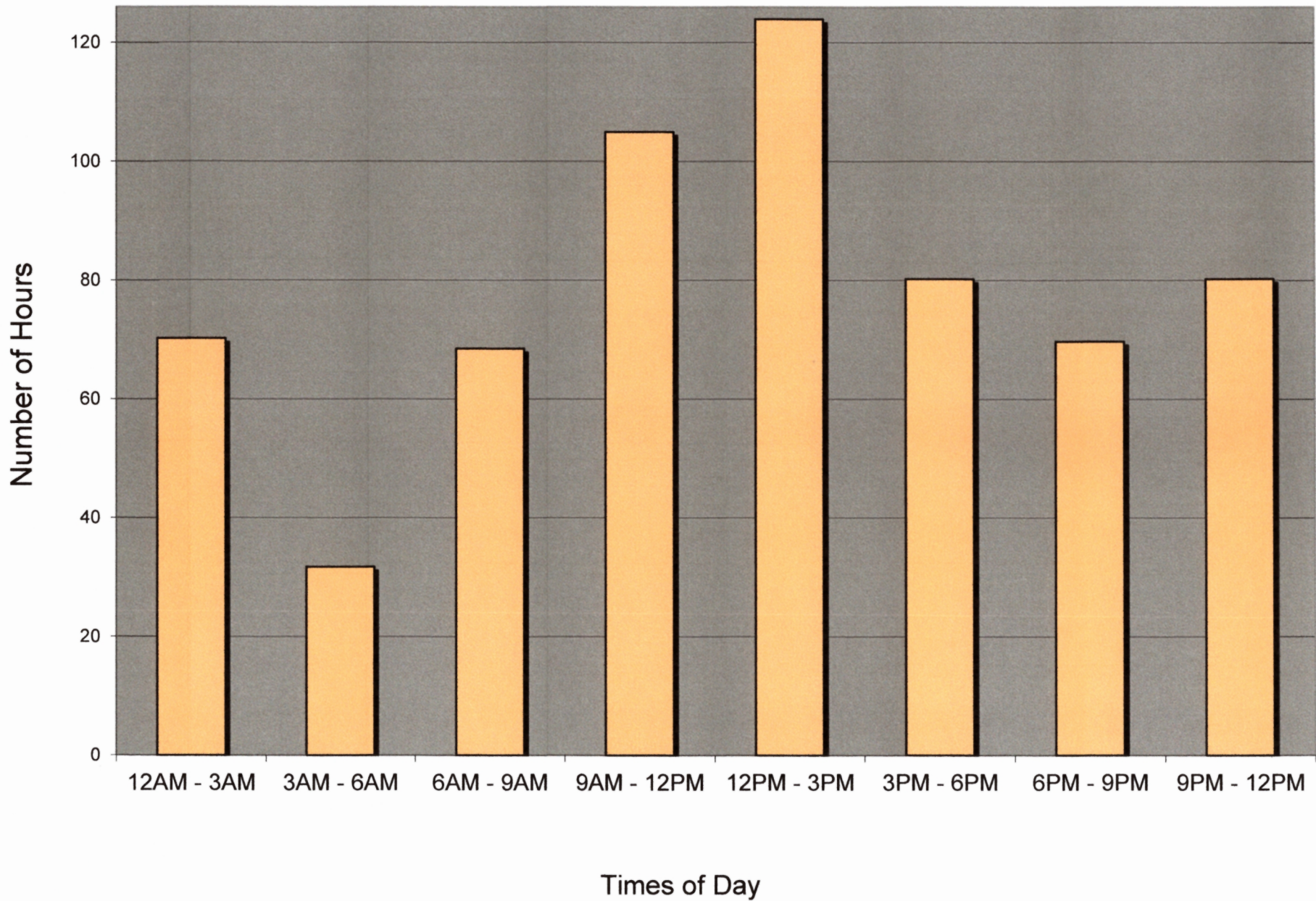
Command Log - Only Log Commands

Total Records: 55

Buffalo County Sheriff's Office - Gibbon Contract Hours

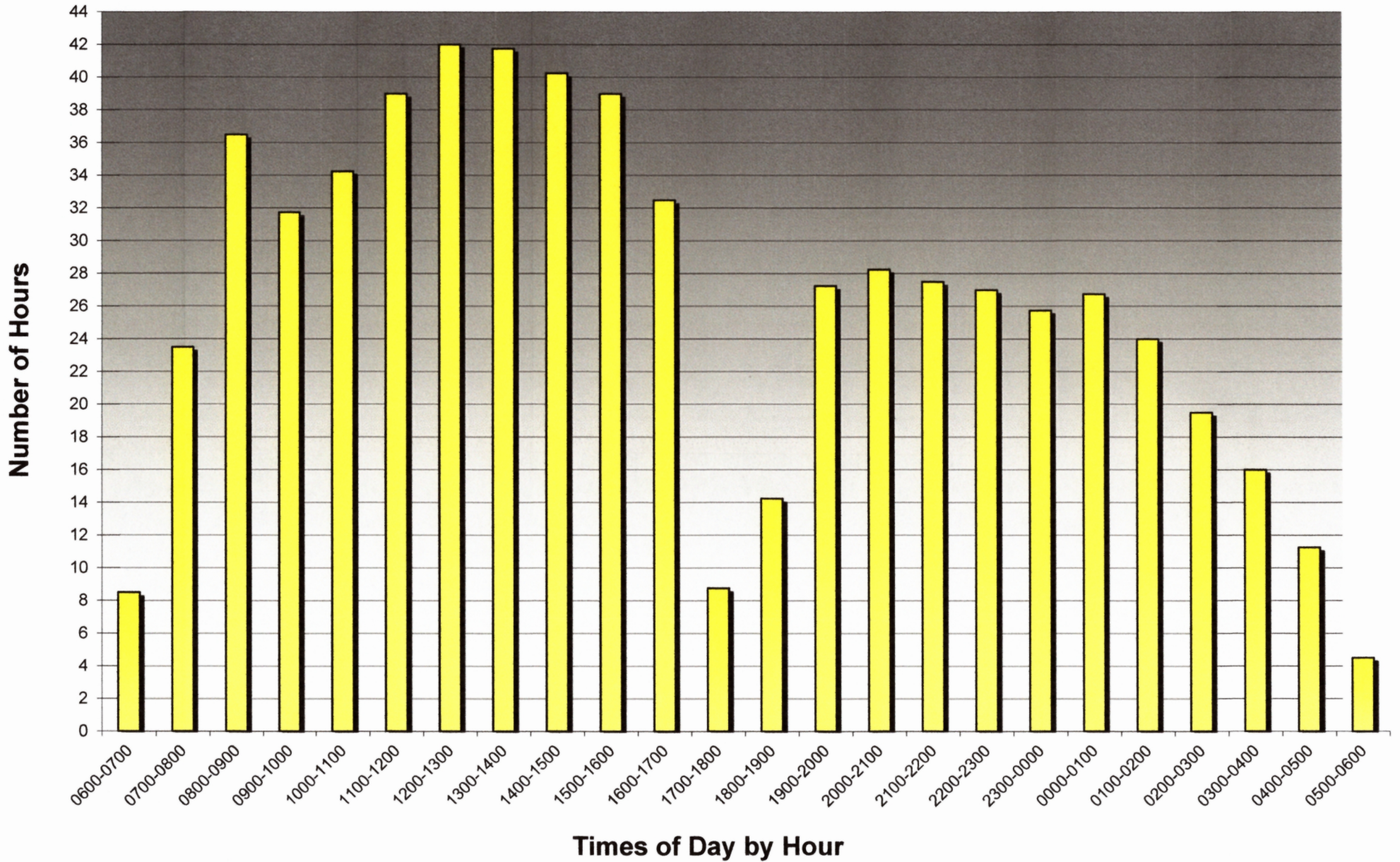


Buffalo County Sheriff's Office Gibbon Contract Hours



September 2025

Buffalo County Sheriff's Office Gibbon Contract Hours



September 2025

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

9/30/2025

	FUND	BALANCE	RECEIPTS	NET TRANS	EXPENSES	BALANCE
1	GENERAL	543,672.63	296,954.58	0.00	233,686.03	606,941.18
2	STREET	660,559.03	32,711.84	0.00	46,187.31	647,083.56
3	SALES TAX	0.00	0.00	0.00	0.00	0.00
4	CEMETERY	16,805.21	49,716.13	-6,242.74	12,643.32	47,635.28
5	POLICE	-38,303.14	79,972.16	0.00	41,669.02	0.00
6	POOL	12,276.16	9,461.39	0.00	21,737.55	0.00
7	PARK	-60,318.01	102,508.61	0.00	42,190.60	0.00
8	FIRE	87,467.15	-2,298.36	0.00	25,168.79	60,000.00
9	LIBRARY	18,119.62	1,643.50	0.00	19,763.12	0.00
10	STREET LIGHTS	26,832.02	-24,494.11	0.00	2,337.91	0.00
11	HEALTH CENTER	0.00	0.00	0.00	0.00	0.00
12	SEWER	741,718.01	33,087.62	0.00	22,263.26	752,542.37
13	GARBAGE	1,509.74	9,248.27	0.00	10,758.01	0.00
14	WATER	373,242.56	42,591.91	0.00	91,781.76	324,052.71
15	SP SEWER PLANT	2,296,356.17	157,948.17	0.00	142,186.22	2,312,118.12
16	BOND & INTEREST	285,445.42	80,262.20	0.00	0.00	365,707.62
17	RE IMPROVEMENTS	160,309.39	1,284.18	0.00	664.61	160,928.96
18	GOLF COURSE	63,221.96	-33,938.39	0.00	29,283.57	0.00
19	TIF	51,796.44	14,042.40	0.00	0.00	65,838.84
20	KENO	106,534.38	2,511.46	0.00	0.00	109,045.84
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	124,245.36	0.00
	TOTALS	5,471,490.10	853,213.56	-6,242.74	866,566.44	5,451,894.48

YEAR TO DATE TOTALS
FOR THE MONTH ENDING

9/30/2025

1	GENERAL	814,492.18	1,802,399.32	0.00	2,009,950.32	606,941.18
2	STREET	751,449.08	474,428.22		578,793.74	647,083.56
3	SALES TAX	0.00	0.00	0.00	0.00	0.00
4	CEMETERY	40,498.68	159,776.18		152,639.58	47,635.28
5	POLICE	0.00	311,144.09	0.00	311,144.09	0.00
6	POOL	0.00	183,400.62	0.00	183,400.62	0.00
7	PARK	0.00	334,058.61	0.00	334,058.61	0.00
8	FIRE	60,000.00	221,232.96	0.00	221,232.96	60,000.00
9	LIBRARY	0.00	142,503.40	0.00	142,503.40	0.00
10	STREET LIGHTS	0.00	27,905.89	0.00	27,905.89	0.00
12	SEWER	599,142.45	486,739.62	0.00	333,339.70	752,542.37
13	GARBAGE	0.00	132,429.71	0.00	132,429.71	0.00
14	WATER	340,101.63	434,322.12	0.00	450,371.04	324,052.71
15	SP SEWER PLANT	1,836,747.84	2,426,630.50	0.00	1,951,260.22	2,312,118.12
16	BOND & INTEREST	345,733.37	530,995.50	0.00	511,021.25	365,707.62
17	RE IMPROVEMENTS	213,300.90	91,217.07	0.00	143,589.01	160,928.96
18	GOLF COURSE	0.00	365,250.90	0.00	365,250.90	0.00
19	TIF	14,531.57	66,732.58	0.00	15,425.31	65,838.84
20	KENO	105,725.54	42,411.68	0.00	39,091.38	109,045.84
21	FIRE/CITY HALL CONST	0.00	0.00		0.00	0.00
	DONATIONS FOR SPECIAL					
	PROJECTS	0.00				0.00
22	ARPA Funds - Federal	124,245.36	0.00	0.00	124,245.36	0.00
	TOTALS	5,245,968.60	8,233,578.97	0.00	8,027,653.09	5,451,894.48

No assurance is provided on these financial statements

CITY OF GIBBON						
BUDGET SUMMARY						
9/30/2025						
FUND	BUDGET RECEIPTS	RECEIVED FOR MONTH	RECEIVED YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	1,654,697.40	296,954.58	1,802,399.32	-147,701.92	-8.93%
2	STREET	462,148.75	32,711.84	474,428.22	-12,279.47	-2.66%
3	SALES TAX	0.00	0.00	0.00	0.00	
4	CEMETERY	123,219.42	49,716.13	159,776.18	-36,556.76	-29.67%
5	POLICE	252,187.56	79,972.16	311,144.09	-58,956.53	-23.38%
6	POOL	165,100.00	9,461.39	183,400.62	-18,300.62	-11.08%
7	PARK	252,600.00	102,508.61	334,058.61	-81,458.61	-32.25%
8	FIRE	217,600.00	(2,298.36)	221,232.96	217,600.00	100.00%
9	LIBRARY	153,373.00	1,643.50	142,503.40	10,869.60	7.09%
10	STREET LIGHTS	57,000.00	(24,494.11)	27,905.89	29,094.11	51.04%
12	SEWER	446,000.00	33,087.62	486,739.62	-40,739.62	-9.13%
13	GARBAGE	114,257.31	9,248.27	132,429.71	-18,172.40	-15.90%
14	WATER	412,677.00	42,591.91	434,322.12	-21,645.12	-5.25%
15	SP SEWER PLANT	2,771,252.00	157,948.17	2,426,630.50	344,621.50	12.44%
16	BOND & INTEREST	306,411.05	80,262.20	530,995.50	-224,584.45	-73.30%
17	RE IMPROVEMENTS	13,750.00	1,284.18	91,217.07	-77,467.07	-563.40%
18	GOLF COURSE	338,300.00	(33,938.39)	365,250.90	-26,950.90	-7.97%
19	TIF	58,030.00	14,042.40	66,732.58	-8,702.58	-15.00%
20	KENO	30,150.00	2,511.46	42,411.68	-12,261.68	-40.67%
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	853,213.56	8,233,578.97	-404,825.48	-5.17%
FUND	BUDGET EXPENSES	EXPENSES FOR MONTH	EXPENSES YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	2,027,628.09	233,686.03	2,009,950.32	17,677.77	0.87%
2	STREET	819,160.00	46,187.31	578,793.74	240,366.26	29.34%
3	SALES TAX	0.00	0.00	0.00	0.00	
4	CEMETERY	147,300.00	18,886.06	152,639.58	-5,339.58	-3.62%
5	POLICE	252,187.56	41,669.02	311,144.09	-58,956.53	-23.38%
6	POOL	165,100.00	21,737.55	183,400.62	-18,300.62	-11.08%
7	PARK	326,100.00	42,190.60	334,058.61	-7,958.61	-2.44%
8	FIRE	277,600.00	25,168.79	221,232.96	56,367.04	20.31%
9	LIBRARY	153,373.00	19,763.12	142,503.40	10,869.60	7.09%
10	STREET LIGHTS	57,000.00	2,337.91	27,905.89	29,094.11	51.04%
11	HEALTH CENTER	0.00	0.00	0.00	0.00	
12	SEWER	457,600.00	22,263.26	333,339.70	124,260.30	27.15%
13	GARBAGE	130,000.00	22,263.26	132,429.71	-2,429.71	-1.87%
14	WATER	536,200.00	91,781.76	450,371.04	85,828.96	16.01%
15	SP SEWER PLANT	3,167,180.00	142,186.22	1,951,260.22	1,215,919.78	38.39%
16	BOND & INTEREST	589,996.25	0.00	511,021.25	78,975.00	13.39%
17	RE IMPROVEMENTS	264,770.00	664.61	143,589.01	121,180.99	45.77%
18	GOLF COURSE	338,300.00	29,283.57	365,250.90	-26,950.90	-7.97%
19	TIF	78,389.33	0.00	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	124,245.36	124,245.36	8,572.83	6.45%
TRANSFER TOTAL		10,045,640.70	884,314.43	8,027,653.09	2,017,987.61	20.09%

No assurance is provided on these financial statements

CITY OF GIBBON
CHECKS OUTSTANDING

		9/30/2025	
PAYEE	CK. NO.	DATE	AMOUNT
GODFREY ELECTRIC, LLC	16826	7/2/2018	3.13
THE FOUNTAIN GUYS, LTD	16840	7/2/2018	304.00
KENNETH KAST	16915	7/30/2018	20.18
KELLI PETERSON	16916	7/30/2018	69.94
DANILO LURSSSEN	17162	9/18/2018	100.00
ROLAND & MICHELE MOSEL	17171	9/18/2018	38.90
TERRY RITTERBUSH	17187	9/18/2018	100.00
JOSE L RODRIGUEZ	17193	9/18/2018	100.00
JODI WOOD	17212	9/18/2018	100.00
RACHAMIN AVITAL	17292	10/31/2018	0.67
NATIONWIDE	17716	4/15/2019	100.00
Eric Rodriguez	17746	12/31/2019	66.50
Mike Bennett	19313	12/8/2020	39.51
Sandy Hubbard	19320	12/8/2020	100.00
Jaimee Moore	19327	12/8/2020	32.51
Erin Nelson	19328	12/8/2020	39.51
Marcos Solarez	19335	12/8/2020	100.00
NMVCA	19480	2/2/2021	105.00
Mohamed Awadallah	19962	8/4/2021	400.00
Laurie Gonzales	20122	10/1/2021	11.69
Enrique Sanchez	20128	10/1/2021	7.26
Pioneer Simple IRA Investment Servies	20343	1/6/2022	2,498.32
Pioneer ROTH Retirement Investment	20344	1/6/2022	1,665.60
Afaf Bafka	20835	7/11/2022	7.13
Pedro Nunez	20877	7/11/2022	10.53
JOSEPH HANNA	21015	8/15/2022	27.96
Miguel Rodriguez Rodriguez	21372	12/22/2022	100.00
ADAM'S CORNER MARKET	21481	2/21/2023	44.11
Credit management	21691	4/27/2023	45.16
City of Kearney	21715	5/15/2023	126.00
Credit management	21725	5/15/2023	19.83
Credit management	21785	6/9/2023	19.83
Rasmussen Mechanical Services	21845	6/19/2023	5,225.26
Shanna Held	22044	8/24/2023	302.89
Jason Blausey	22225	11/20/2023	35.00
Pablo Aguila	22294	11/30/2023	0.92
Nicholas Hughes	22301	11/30/2023	50.00
Jason Blausey	22318	12/18/2023	35.00
Miguel Rodriguez Rodriguez	22402	12/21/2023	100.00
Bailee Labs	22575	3/4/2024	100.00
Menards--Kearney	22931	6/17/2024	1,863.60
Ask Supply Co LLC	23216	10/21/2024	259.78
Corey Snell	23311	10/30/2024	2,140.27
Angela Smallcomb	23329	11/25/2024	35.00
BB'S Parts & Service	23338	11/25/2024	9.06
Dustin Eutsler	23730	3/17/2025	11.72
Blue Valley Public Safety Inc	24215	8/18/2025	750.00
National League of Cities	24262	8/18/2025	631.00
Angela Smallcomb	24303	9/15/2025	35.00
Automatic Systems Co.	24311	9/15/2025	651.36
Jason Blausey	24312	9/15/2025	35.00
Double J Plumbing & Contracting LLC	24325	9/15/2025	2,700.00
Dynamic T-s Screen Printing	24330	9/15/2025	66.00
Gibbon Fire Department	24333	9/15/2025	1,168.78
Guideposts	24334	9/15/2025	22.41
Amazon Capital Services	24370	9/23/2025	371.61
Elan Financial Services	24372	9/23/2025	2,348.44
Guardian	24373	9/23/2025	318.16
Nebraska Public Health Lab	24377	9/23/2025	1,085.50
Summit Window Cleaning	24378	9/23/2025	475.00
Perpetual Care CD	0	9/30/2025	6,000.00
			33,230.03

No assurance is provided on these financial statements

CITY OF GIBBON						
BANK RECONCILIATION						
FOR THE MONTH ENDING						
						9/30/2025
CASH ON HAND			9/1/2025			<u>5,344,837.23</u>
RECEIPTS FOR MONTH						<u>853,213.56</u>
CASH TO ACCOUNT FOR						6,198,050.79
CHECK WRITTEN FOR MONTH						<u>879,051.92</u>
FUND BALANCE			9/30/2025			<u>5,318,998.87</u>
ACCOUNTS REC						-88,664.03
ACCOUNTS PAYABLE						26,203.11
CASH BALANCE			9/30/2025			<u>5,256,537.95</u>
PROOF OF BALANCE						
DEPOSITS IN TRANSIT						24,106.37
BALANCE ON STATEMENT			9/30/2025			
Checking Account						2,195,217.28
MM Account						3,070,444.33
LESS CHECKS OUTSTANDING						<u>33,230.03</u>
ADJ. BANK BALANCE			9/30/2025			<u>5,256,537.95</u>
			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	85.11	334.57	13,700.95
EB CD 106458	Cemetery		14,553.38	92.67	364.29	14,917.67
EB CD 107595	Cemetery		12,578.92	64.96	437.74	13,016.66
New CD	Cemetery		0.00	0.00	-	6,000.00
						0.00
TOTAL CD'S			123,676.93	242.74	3,218.68	<u>132,895.61</u>
TOTAL OF ALL FUNDS AVAILABLE						<u>5,389,433.56</u>
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	179,640.40	573,085.76	100.57 %	47,491.04	569,837.04	(3,248.72)	480,668.65	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	110.00	1,215.00	121.50 %	87.00	1,000.00	(215.00)	855.00	855.00
01-1004	OTHER INCOME	(99.80)	26,986.24	539.72 %	413.00	5,000.00	(21,986.24)	94,146.87	94,146.87
01-1005	INTEREST	543.69	7,439.97	372.00 %	163.00	2,000.00	(5,439.97)	8,816.13	8,816.13
01-1006	NPPD	48,960.30	486,026.73	108.01 %	37,500.00	450,000.00	(36,026.73)	472,919.59	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	325.00	9,900.00	165.00 %	500.00	6,000.00	(3,900.00)	6,325.00	6,325.00
01-1012	MOTOR VEHICLE TAX	3,262.06	39,780.37	159.12 %	2,087.00	25,000.00	(14,780.37)	39,003.05	39,003.05
01-1013	LOCAL SALES TAX	35,406.31	482,710.56	119.19 %	33,750.00	405,000.00	(77,710.56)	522,962.96	522,962.96
01-1014	PRO RATE	0.00	953.24	23.83 %	337.00	4,000.00	3,046.76	5,544.92	5,544.92
01-1020	SOURCE GAS FRANCHISE	0.00	3,744.82	93.62 %	337.00	4,000.00	255.18	4,007.44	4,007.44
01-1021	FINES & LICENSE	0.00	2,875.00	115.00 %	212.00	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 %	288.00	3,500.00	(1,249.00)	4,640.00	4,640.00
01-1051	MUNICIPAL EQUAL FUND	28,806.62	113,298.17	92.22 %	10,242.36	122,860.36	9,562.19	87,298.85	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		296,954.58	1,802,399.32	108.93 %	137,907.40	1,654,697.40	(147,701.92)	1,777,024.80	1,777,024.80

Expense									
GENERAL									
01-2001	SALARIES	4,583.13	69,188.82	98.84 %	5,837.00	70,000.00	811.18	63,111.09	63,111.09
01-2002	EMPLOYEE INSURANCE	220.86	19,058.43	108.29 %	1,463.00	17,600.00	(1,458.43)	11,644.94	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	399.93	7,164.55	110.22 %	538.00	6,500.00	(664.55)	6,468.02	6,468.02
01-2005	REPAIR & MAINTENANCE	5,702.84	9,301.18	155.02 %	500.00	6,000.00	(3,301.18)	35,145.88	35,145.88
01-2006	UTILITIES-ELECTRIC	487.12	3,638.98	90.97 %	337.00	4,000.00	361.02	4,164.37	4,164.37
01-2007	UTILITIES-SOURCE GAS	51.94	2,778.19	69.45 %	337.00	4,000.00	1,221.81	3,656.73	3,656.73
01-2008	TELEPHONE	669.28	8,233.23	164.66 %	413.00	5,000.00	(3,233.23)	5,674.04	5,674.04
01-2009	PROFESSIONAL	8,033.50	130,230.57	104.18 %	10,413.00	125,000.00	(5,230.57)	106,611.44	106,611.44
01-2010	INSURANCE	22,879.07	22,722.72	89.11 %	2,125.00	25,500.00	2,777.28	22,486.54	22,486.54
01-2011	PRINTING & PUBLICATION	442.17	5,900.21	73.75 %	663.00	8,000.00	2,099.79	4,775.15	4,775.15
01-2012	MISCELLANEOUS	15.89	2,311.00	46.22 %	413.00	5,000.00	2,689.00	1,131.24	1,131.24
01-2013	OFFICE SUPPLIES	1,399.88	14,402.02	130.93 %	913.00	11,000.00	(3,402.02)	13,870.86	13,870.86
01-2014	ELECTION	0.00	155.88	3.12 %	413.00	5,000.00	4,844.12	253.34	253.34
01-2015	CHEMICAL & INSECT	175.00	2,100.00	280.00 %	68.00	750.00	(1,350.00)	1,100.00	1,100.00
01-2016	MISC. SUPPLIES	0.00	460.72	36.86 %	106.00	1,250.00	789.28	257.42	257.42
01-2017	COPIER PAYMENT	451.89	4,111.01	51.39 %	663.00	8,000.00	3,888.99	6,039.45	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	4,402.06	4,402.06
01-2021	LABOR & MACHINE	215.61	862.44	86.24 %	87.00	1,000.00	137.56	1,078.05	1,078.05
01-2022	TRAVEL & CONF. MILE	653.83	22,010.40	110.05 %	1,663.00	20,000.00	(2,010.40)	19,522.93	19,522.93
01-2023	OFFICE EQUIPMENT	0.00	3,266.46	65.33 %	413.00	5,000.00	1,733.54	4,778.48	4,778.48
01-2024	TRANSFER	182,280.23	1,568,581.08	103.72 %	126,031.09	1,512,328.09	(56,252.99)	1,392,779.32	1,392,779.32
01-2025	RE IMPROVEMENTS	4,113.82	4,113.82	8.23 %	4,163.00	50,000.00	45,886.18	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	175.00	11,591.00	231.82 %	413.00	5,000.00	(6,591.00)	8,550.25	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 %	337.00	4,000.00	4,000.00	0.00	0.00
01-2071	EQUIPMENT	0.00	0.00	0.00 %	413.00	5,000.00	5,000.00	0.00	0.00
01-2079	REFUNDS	0.00	50.00	2.50 %	163.00	2,000.00	1,950.00	50.00	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	410.03	5,949.67	126.59 %	388.00	4,700.00	(1,249.67)	7,451.79	7,451.79
01-2096	CITY SHARE MEDICARE	95.89	1,391.41	139.14 %	87.00	1,000.00	(391.41)	1,742.77	1,742.77
01-2097	CITY SHARE RETIREMENT	137.46	1,558.65	74.22 %	175.00	2,100.00	541.35	2,117.89	2,117.89
01-2098	CITY SHARE ROTH	91.66	1,039.24	79.94 %	112.00	1,300.00	260.76	1,412.03	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		233,686.03	2,009,950.32	99.13 %	168,947.09	2,027,628.09	17,677.77	1,736,222.87	1,736,222.87
PROFIT / (LOSS) :		63,268.55	(207,551.00)		(31,039.69)	(372,930.69)	(165,379.69)	40,801.93	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	50.00	4,182.57	167.30 %	212.00	2,500.00	(1,682.57)	7,740.30	7,740.30
02-1005	INTEREST	496.48	14,170.02	944.67 %	125.00	1,500.00	(12,670.02)	8,804.58	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	70,229.76	100.00 %	5,857.75	70,229.75	(0.01)	66,942.24	66,942.24
02-1012	MOTOR VEHICLE TAX	0.00	0.00	0.00 %	4,163.00	50,000.00	50,000.00	0.00	0.00
02-1013	LOCAL SALES TAX	3,704.24	51,334.90	128.34 %	3,337.00	40,000.00	(11,334.90)	45,031.29	45,031.29
02-1015	HIGHWAY ALLOCATION	22,608.64	274,153.08	97.59 %	23,409.00	280,919.00	6,765.92	270,501.98	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 %	1,413.00	17,000.00	(1,232.89)	19,124.04	19,124.04
02-1034	FEDERAL/STATE GRANTS	0.00	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		32,711.84	474,428.22	102.66 %	38,516.75	462,148.75	(12,279.47)	420,669.43	420,669.43
Expense									
STREET FUND									
02-2001	SALARIES	12,798.12	212,273.83	90.33 %	19,587.00	235,000.00	22,726.17	183,455.51	183,455.51
02-2002	EMPLOYEE INSURANCE	911.78	97,394.69	89.35 %	9,087.00	109,000.00	11,605.31	72,556.42	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	105.95	13,831.66	76.84 %	1,500.00	18,000.00	4,168.34	7,018.52	7,018.52
02-2005	REPAIR & MAINTENANCE	2,182.38	40,392.75	100.98 %	3,337.00	40,000.00	(392.75)	53,567.68	53,567.68
02-2006	UTILITIES-ELECTRIC	88.58	1,794.81	57.90 %	262.00	3,100.00	1,305.19	1,741.33	1,741.33
02-2007	UTILITIES-SOURCE GAS	48.54	4,115.40	59.64 %	575.00	6,900.00	2,784.60	3,449.15	3,449.15
02-2008	TELEPHONE	140.27	1,684.72	48.13 %	288.00	3,500.00	1,815.28	1,701.02	1,701.02
02-2009	PROFESSIONAL	724.50	7,120.94	47.47 %	1,250.00	15,000.00	7,879.06	4,476.82	4,476.82
02-2010	INSURANCE	26,083.31	26,667.77	91.96 %	2,413.00	29,000.00	2,332.23	23,316.14	23,316.14
02-2012	MISCELLANEOUS	0.00	2,482.50	70.93 %	288.00	3,500.00	1,017.50	479.40	479.40
02-2015	CHEMICAL & INSECT	0.00	3,423.97	42.80 %	663.00	8,000.00	4,576.03	539.29	539.29
02-2024	TRANSFER	0.00	0.00	0.00 %	1,438.00	17,300.00	17,300.00	0.00	0.00
02-2025	RE IMPROVEMENTS	448.67	448.67	0.00 %	0.00	0.00	(448.67)	0.00	0.00
02-2026	CAPITAL OUTLAY	0.00	15,394.55	254.04 %	505.00	6,060.00	(9,334.55)	26,994.84	26,994.84
02-2027	GAS & OIL	1,036.25	11,007.94	84.68 %	1,087.00	13,000.00	1,992.06	11,512.35	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	0.00	10,043.60	100.44 %	837.00	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	0.00	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 %	163.00	2,000.00	(142.47)	839.93	839.93
02-2033	FLAGS/FLAR/BAR	0.00	0.00	0.00 %	413.00	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 %	4,163.00	50,000.00	9,118.76	2,525.00	2,525.00
02-2070	GRANT EXPENSE	0.00	51,245.61	25.62 %	16,663.00	200,000.00	148,754.39	0.00	0.00
02-2095	CITY SHARE FICA	793.49	13,161.20	90.15 %	1,213.00	14,600.00	1,438.80	11,383.19	11,383.19
02-2096	CITY SHARE MEDICARE	185.56	3,077.85	83.19 %	312.00	3,700.00	622.15	2,662.40	2,662.40
02-2097	CITY SHARE RETIREMENT	267.45	4,064.69	45.16 %	750.00	9,000.00	4,935.31	3,334.91	3,334.91
02-2098	CITY SHARE ROTH	372.46	5,537.55	221.50 %	212.00	2,500.00	(3,037.55)	4,906.28	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		46,187.31	578,793.74	70.66 %	68,256.00	819,160.00	240,366.26	426,037.42	426,037.42
PROFIT / (LOSS) :		<u>(13,475.47)</u>	<u>(104,365.52)</u>		<u>(29,739.25)</u>	<u>(357,011.25)</u>	<u>(252,645.73)</u>	<u>(5,367.99)</u>	<u>(5,367.99)</u>
Revenue									
SALES TAX FUND									
03-1004	OTHER INCOME	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-1023	STATE SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		<u>0.00</u>	<u>0.00</u>	<u>0.00 %</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Expense									
SALES TAX FUND									
03-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-2036	SALES TAX PD TO ST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-2037	TAX RELIEF-CEM	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-2038	FUTURE CAPITAL	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-2049	EQUIPMENT PARK	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-2091	EQUIPMENT GENERAL	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		<u>0.00</u>	<u>0.00</u>	<u>0.00 %</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
PROFIT / (LOSS) :		<u>0.00</u>	<u>0.00</u>		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

City of Gibbon

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
CEMETERY FUND									
04-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-1004	OTHER INCOME	50.00	1,260.00	252.00 %	38.00	500.00	(760.00)	429.61	429.61
04-1005	INTEREST	242.74	1,136.60	136.60 %	12.00	100.00	(1,036.60)	1,343.34	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	47,918.39	143,269.58	137.73 %	8,671.42	104,019.42	(39,250.16)	107,134.69	107,134.69
04-1008	DONATIONS	0.00	0.00	0.00 %	12.00	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	1,050.00	9,600.00	128.00 %	625.00	7,500.00	(2,100.00)	7,750.00	7,750.00
04-1025	CEMETERY LOTS	5.00	1,610.00	21.47 %	625.00	7,500.00	5,890.00	15,930.00	15,930.00
04-1050	COLMBARIUM RECEIPTS	0.00	50.00	0.00 %	0.00	0.00	(50.00)	0.00	0.00
04-1051	MUNICIPAL EQUAL FUND	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-1055	RECLAIMED LOT SALES	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-1062	PERPETUAL CARE	450.00	2,850.00	81.43 %	288.00	3,500.00	650.00	3,150.00	3,150.00
TOTAL Revenue		49,716.13	159,776.18	129.67 %	10,271.42	123,219.42	(36,556.76)	136,237.64	136,237.64
Expense									
CEMETERY FUND									
04-2001	SALARIES	7,125.38	73,746.75	92.18 %	6,663.00	80,000.00	6,253.25	60,754.12	60,754.12
04-2002	EMPLOYEE INSURANCE	185.02	20,695.48	105.05 %	1,638.00	19,700.00	(995.48)	13,780.63	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	85.00	7,789.78	222.57 %	288.00	3,500.00	(4,289.78)	9,235.97	9,235.97
04-2005	REPAIR & MAINTENANCE	0.00	4,720.26	134.86 %	288.00	3,500.00	(1,220.26)	15,923.65	15,923.65
04-2006	UTILITIES-ELECTRIC	207.66	2,090.84	132.75 %	134.00	1,575.00	(515.84)	1,879.44	1,879.44
04-2008	TELEPHONE	113.03	1,206.52	62.68 %	165.00	1,925.00	718.48	1,971.19	1,971.19
04-2010	INSURANCE	6,112.31	7,412.86	123.55 %	500.00	6,000.00	(1,412.86)	5,312.57	5,312.57
04-2012	MISCELLANEOUS	814.50	3,076.87	153.84 %	163.00	2,000.00	(1,076.87)	2,008.10	2,008.10
04-2026	CAPITAL OUTLAY	3,517.00	19,639.03	130.93 %	1,250.00	15,000.00	(4,639.03)	1,000.00	1,000.00
04-2027	GAS & OIL	0.00	4,476.69	89.53 %	413.00	5,000.00	523.31	4,846.93	4,846.93
04-2038	FUTURE CAPITAL	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-2095	CITY SHARE FICA	441.78	4,572.29	87.93 %	437.00	5,200.00	627.71	3,766.72	3,766.72
04-2096	CITY SHARE MEDICARE	103.34	1,069.36	97.21 %	88.00	1,100.00	30.64	880.94	880.94
04-2097	CITY SHARE RETIREMENT	108.62	1,285.73	77.92 %	132.00	1,650.00	364.27	981.58	981.58
04-2098	CITY SHARE ROTH	72.42	857.12	74.53 %	94.00	1,150.00	292.88	654.43	654.43
TOTAL Expense		18,886.06	152,639.58	103.62 %	12,253.00	147,300.00	(5,339.58)	122,996.27	122,996.27
PROFIT / (LOSS) :		30,830.07	7,136.60		(1,981.58)	(24,080.58)	(31,217.18)	13,241.37	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	79,972.16	311,144.09	123.38 %	21,011.56	252,187.56	(58,956.53)	197,889.96	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		79,972.16	311,144.09	123.38 %	21,011.56	252,187.56	(58,956.53)	198,226.04	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	105.60	726.68	103.81 %	62.00	700.00	(26.68)	690.72	690.72
05-2007	UTILITIES-SOURCE GAS	28.31	1,538.95	85.50 %	150.00	1,800.00	261.05	1,179.31	1,179.31
05-2008	TELEPHONE	53.85	646.59	80.82 %	63.00	800.00	153.41	643.35	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	41,481.26	307,760.64	123.65 %	20,736.56	248,887.56	(58,873.08)	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		41,669.02	311,144.09	123.38 %	21,011.56	252,187.56	(58,956.53)	198,226.04	198,226.04

PROFIT / (LOSS) :

	38,303.14	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									
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	361.69	9,258.52	851.70 %	38.00	500.00	(8,758.52)	9,707.80	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	9,099.70	148,066.33	97.67 %	12,637.00	151,600.00	3,533.67	118,447.46	118,447.46
06-1010	STATE AID	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-1014	PRO RATE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-1019	POOL RECEIPTS	0.00	26,075.77	200.58 %	1,087.00	13,000.00	(13,075.77)	21,729.67	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		9,461.39	183,400.62	111.08 %	13,762.00	165,100.00	(18,300.62)	149,884.93	149,884.93
Expense									
POOL FUND									
06-2001	SALARIES	2,464.38	66,266.87	98.91 %	5,587.00	67,000.00	733.13	53,769.26	53,769.26
06-2002	EMPLOYEE INSURANCE	166.03	8,392.19	106.23 %	662.00	7,900.00	(492.19)	2,943.84	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	13.92	3,874.67	96.87 %	337.00	4,000.00	125.33	2,253.94	2,253.94
06-2005	REPAIR & MAINTENANCE	0.00	16,723.20	418.08 %	337.00	4,000.00	(12,723.20)	9,562.99	9,562.99
06-2006	UTILITIES-ELECTRIC	2,067.76	6,563.07	119.33 %	462.00	5,500.00	(1,063.07)	5,932.77	5,932.77
06-2007	UTILITIES-SOURCE GAS	53.68	597.83	119.57 %	38.00	500.00	(97.83)	538.24	538.24
06-2008	TELEPHONE	98.28	510.88	56.76 %	75.00	900.00	389.12	452.62	452.62
06-2010	INSURANCE	15,434.29	15,759.16	95.51 %	1,375.00	16,500.00	740.84	12,282.77	12,282.77
06-2012	MISCELLANEOUS	724.50	3,825.03	255.00 %	125.00	1,500.00	(2,325.03)	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	448.67	32,436.67	81.09 %	3,337.00	40,000.00	7,563.33	27,025.00	27,025.00
06-2045	MERCHANDISE FOR RESALE	0.00	2,326.97	0.00 %	0.00	0.00	(2,326.97)	2,148.81	2,148.81
06-2046	CHEMICALS	0.00	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	152.78	4,283.74	105.77 %	332.00	4,050.00	(233.74)	3,489.05	3,489.05
06-2096	CITY SHARE MEDICARE	35.71	3,825.94	306.08 %	106.00	1,250.00	(2,575.94)	3,321.37	3,321.37
06-2097	CITY SHARE RETIREMENT	46.53	238.93	0.00 %	0.00	0.00	(238.93)	200.51	200.51
06-2098	CITY SHARE ROTH	31.02	159.18	0.00 %	0.00	0.00	(159.18)	142.50	142.50
TOTAL Expense		21,737.55	183,400.62	111.08 %	13,773.00	165,100.00	(18,300.62)	149,884.93	149,884.93
PROFIT / (LOSS) :		(12,276.16)	0.00		(11.00)	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									
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	138.31	138.31	0.00 %	0.00	0.00	(138.31)	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	102,370.30	333,920.30	132.19 %	21,050.00	252,600.00	(81,320.30)	385,989.23	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		102,508.61	334,058.61	132.25 %	21,050.00	252,600.00	(81,458.61)	411,275.66	411,275.66
Expense									
PARK FUND									
07-2001	SALARIES	10,716.30	110,682.84	98.82 %	9,337.00	112,000.00	1,317.16	101,197.35	101,197.35
07-2002	EMPLOYEE INSURANCE	252.38	30,711.07	84.14 %	3,038.00	36,500.00	5,788.93	23,279.34	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	407.37	16,462.06	74.83 %	1,837.00	22,000.00	5,537.94	23,775.86	23,775.86
07-2005	REPAIR & MAINTENANCE	5,362.02	30,798.03	205.32 %	1,250.00	15,000.00	(15,798.03)	13,583.47	13,583.47
07-2006	UTILITIES-ELECTRIC	718.79	9,952.82	153.12 %	538.00	6,500.00	(3,452.82)	5,987.03	5,987.03
07-2008	TELEPHONE	176.91	2,048.92	102.45 %	163.00	2,000.00	(48.92)	1,678.14	1,678.14
07-2010	INSURANCE	20,448.78	21,251.50	111.85 %	1,587.00	19,000.00	(2,251.50)	18,319.79	18,319.79
07-2012	MISCELLANEOUS	1,320.21	5,617.07	280.85 %	163.00	2,000.00	(3,617.07)	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	448.67	52,134.86	208.54 %	2,087.00	25,000.00	(27,134.86)	22,623.71	22,623.71
07-2027	GAS & OIL	967.39	7,054.04	78.38 %	750.00	9,000.00	1,945.96	7,488.04	7,488.04
07-2049	EQUIPMENT PARK	0.00	9.93	0.50 %	163.00	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 %	2,087.00	25,000.00	25,000.00	462.78	462.78
07-2054	HERITAGE CENTER	127.52	16,227.27	108.18 %	1,250.00	15,000.00	(1,227.27)	4,404.12	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 %	163.00	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 %	1,663.00	20,000.00	5,921.19	178,419.89	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	664.42	6,862.27	98.03 %	587.00	7,000.00	137.73	4,383.72	4,383.72
07-2096	CITY SHARE MEDICARE	155.39	1,604.76	94.40 %	138.00	1,700.00	95.24	1,025.18	1,025.18
07-2097	CITY SHARE RETIREMENT	218.52	1,584.67	62.88 %	210.00	2,520.00	935.33	1,111.14	1,111.14
07-2098	CITY SHARE ROTH	205.93	1,552.69	82.59 %	153.00	1,880.00	327.31	1,225.82	1,225.82
TOTAL Expense		42,190.60	334,058.61	102.44 %	27,164.00	326,100.00	(7,958.61)	411,275.66	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) :		60,318.01	0.00		(6,114.00)	(73,500.00)	(73,500.00)	0.00	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 %	8,337.00	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	(2,298.36)	105,501.64	89.71 %	9,800.00	117,600.00	12,098.36	119,768.59	119,768.59
08-1010	STATE AID	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-1014	PRO RATE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-1030	RURAL FIRE DIST.	0.00	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		(2,298.36)	221,232.96	101.67 %	18,137.00	217,600.00	(3,632.96)	175,313.57	175,313.57
Expense									
FIRE FUND									
08-2004	SUPPLIES	440.37	4,116.29	82.33 %	413.00	5,000.00	883.71	2,555.36	2,555.36
08-2005	REPAIR & MAINTENANCE	368.78	11,417.34	95.14 %	1,000.00	12,000.00	582.66	16,451.89	16,451.89
08-2006	UTILITIES-ELECTRIC	349.43	2,566.37	85.55 %	250.00	3,000.00	433.63	2,733.80	2,733.80
08-2007	UTILITIES-SOURCE GAS	84.95	4,616.85	115.42 %	337.00	4,000.00	(616.85)	5,090.82	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	20,527.17	63,300.53	150.72 %	3,500.00	42,000.00	(21,300.53)	45,760.17	45,760.17
08-2012	MISCELLANEOUS	0.00	22,600.18	130.01 %	163.00	2,000.00	(20,600.18)	3,551.13	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	2,598.09	103,015.40	73.58 %	11,663.00	140,000.00	36,984.60	89,570.40	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	9,600.00	100.00 %	800.00	9,600.00	0.00	9,600.00	9,600.00
08-2095	CITY SHARE FICA	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-2096	CITY SHARE MEDICARE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		25,168.79	221,232.96	79.69 %	23,126.00	277,600.00	56,367.04	175,313.57	175,313.57
PROFIT / (LOSS) :		(27,467.15)	0.00		(4,989.00)	(60,000.00)	(60,000.00)	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									
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	19.44	982.76	196.55 %	38.00	500.00	(482.76)	236.69	236.69
09-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-1007	TRANSFER	1,624.06	141,482.68	92.73 %	12,719.00	152,573.00	11,090.32	128,745.42	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		1,643.50	142,503.40	92.91 %	12,782.00	153,373.00	10,869.60	128,982.11	128,982.11
Expense									
LIBRARY FUND									
09-2001	SALARIES	7,248.26	92,980.83	96.13 %	8,063.00	96,723.00	3,742.17	81,981.09	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	1,932.10	6,382.45	106.37 %	500.00	6,000.00	(382.45)	4,977.24	4,977.24
09-2005	REPAIR & MAINTENANCE	615.00	3,377.62	84.44 %	337.00	4,000.00	622.38	2,430.80	2,430.80
09-2006	UTILITIES-ELECTRIC	364.23	5,488.16	66.93 %	687.00	8,200.00	2,711.84	5,295.95	5,295.95
09-2010	INSURANCE	7,091.84	6,849.73	85.62 %	663.00	8,000.00	1,150.27	6,629.99	6,629.99
09-2012	MISCELLANEOUS	724.50	1,796.72	119.78 %	125.00	1,500.00	(296.72)	1,542.53	1,542.53
09-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-2026	CAPITAL OUTLAY	0.00	1,764.00	44.10 %	337.00	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	296.30	1,577.78	92.81 %	138.00	1,700.00	122.22	1,410.70	1,410.70
09-2061	BOOKS	936.41	15,173.06	96.34 %	1,318.00	15,750.00	576.94	11,138.42	11,138.42
09-2062	MAGAZINES	0.00	0.00	0.00 %	0.00	0.00	0.00	4,461.60	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	449.39	5,764.84	99.82 %	484.00	5,775.00	10.16	5,082.92	5,082.92
09-2096	CITY SHARE MEDICARE	105.09	1,348.21	78.16 %	141.00	1,725.00	376.79	1,188.73	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		19,763.12	142,503.40	92.91 %	12,793.00	153,373.00	10,869.60	128,982.11	128,982.11
PROFIT / (LOSS) :		(18,119.62)	0.00		(11.00)	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									
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)	100.00	0.00 %	0.00	0.00	(100.00)	50.00	50.00
10-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-1007	TRANSFER	(24,444.11)	27,805.89	48.78 %	4,750.00	57,000.00	29,194.11	25,233.15	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		(24,494.11)	27,905.89	48.96 %	4,750.00	57,000.00	29,094.11	25,283.15	25,283.15
Expense									
STREET LIGHTS									
10-2006	UTILITIES-ELECTRIC	2,337.91	27,905.89	69.76 %	3,337.00	40,000.00	12,094.11	25,283.15	25,283.15
10-2012	MISCELLANEOUS	0.00	0.00	0.00 %	163.00	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		2,337.91	27,905.89	48.96 %	4,750.00	57,000.00	29,094.11	25,283.15	25,283.15
PROFIT / (LOSS) :		(26,832.02)	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									
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	2,036.09	4,000.17	0.00 %	0.00	0.00	(4,000.17)	1,716.00	1,716.00
12-1005	INTEREST	747.32	7,610.03	522.01 %	38.00	500.00	(7,110.03)	8,501.31	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 %	10,413.00	125,000.00	0.00	125,000.00	125,000.00
12-1032	COLLECTIONS	30,019.21	345,981.92	108.80 %	26,500.00	318,000.00	(27,981.92)	299,208.85	299,208.85
12-1052	LATE FEES & RECONNECT	285.00	4,147.50	165.90 %	212.00	2,500.00	(1,647.50)	4,290.00	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		33,087.62	486,739.62	109.13 %	37,163.00	446,000.00	(40,739.62)	438,716.16	438,716.16
Expense									
SEWER FUND									
12-2001	SALARIES	6,012.95	81,494.96	85.78 %	7,913.00	95,000.00	13,505.04	73,609.71	73,609.71
12-2002	EMPLOYEE INSURANCE	332.27	36,383.35	93.29 %	3,250.00	39,000.00	2,616.65	18,892.78	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	2,125.33	4,377.64	218.88 %	163.00	2,000.00	(2,377.64)	3,392.38	3,392.38
12-2005	REPAIR & MAINTENANCE	474.22	18,474.06	61.58 %	2,500.00	30,000.00	11,525.94	25,175.03	25,175.03
12-2006	UTILITIES-ELECTRIC	504.59	5,110.39	55.89 %	761.00	9,143.00	4,032.61	4,991.95	4,991.95
12-2007	UTILITIES-SOURCE GAS	86.36	1,362.62	159.00 %	76.00	857.00	(505.62)	1,021.18	1,021.18
12-2008	TELEPHONE	180.33	1,155.67	96.31 %	100.00	1,200.00	44.33	806.62	806.62
12-2009	PROFESSIONAL	974.50	4,620.95	0.00 %	0.00	0.00	(4,620.95)	15,876.63	15,876.63
12-2010	INSURANCE	9,781.79	11,489.29	132.06 %	725.00	8,700.00	(2,789.29)	6,803.55	6,803.55
12-2013	OFFICE SUPPLIES	0.00	0.00	0.00 %	12.00	100.00	100.00	540.47	540.47
12-2015	CHEMICAL & INSECT	0.00	25.00	6.25 %	37.00	400.00	375.00	0.00	0.00
12-2024	TRANSFER	0.00	50,000.00	100.00 %	4,163.00	50,000.00	0.00	175,000.00	175,000.00
12-2025	RE IMPROVEMENTS	962.67	962.67	0.00 %	0.00	0.00	(962.67)	0.00	0.00
12-2026	CAPITAL OUTLAY	0.00	94,465.70	94.47 %	8,337.00	100,000.00	5,534.30	4,573.71	4,573.71
12-2027	GAS & OIL	139.95	2,055.63	68.52 %	250.00	3,000.00	944.37	2,748.88	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 %	2,913.00	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 %	1,663.00	20,000.00	20,000.00	0.00	0.00
12-2066	CONTRACTOR COSTS	0.00	0.00	0.00 %	4,163.00	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	372.79	5,052.83	89.04 %	472.00	5,675.00	622.17	4,563.57	4,563.57
12-2096	CITY SHARE MEDICARE	87.22	1,181.64	89.18 %	115.00	1,325.00	143.36	1,067.48	1,067.48
12-2097	CITY SHARE RETIREMENT	136.96	1,538.73	54.56 %	235.00	2,820.00	1,281.27	1,618.52	1,618.52
12-2098	CITY SHARE ROTH	91.33	1,026.17	54.58 %	153.00	1,880.00	853.83	1,085.90	1,085.90
TOTAL Expense		22,263.26	333,339.70	72.85 %	38,126.00	457,600.00	124,260.30	366,689.36	366,689.36
PROFIT / (LOSS) :		10,824.36	153,399.92		(963.00)	(11,600.00)	(164,999.92)	72,026.80	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	(1,649.73)	877.85	31.84 %	227.31	2,757.31	1,879.46	8,355.42	8,355.42
13-1033	RECEIPTS	10,853.00	129,661.86	117.87 %	9,163.00	110,000.00	(19,661.86)	112,242.50	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	45.00	1,890.00	126.00 %	125.00	1,500.00	(390.00)	3,893.75	3,893.75
TOTAL Revenue		9,248.27	132,429.71	115.90 %	9,515.31	114,257.31	(18,172.40)	124,491.67	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	120,905.83	99.10 %	10,163.00	122,000.00	1,094.17	115,087.40	115,087.40
13-2069	LANDFILL	687.01	11,523.88	144.05 %	663.00	8,000.00	(3,523.88)	9,404.27	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		10,758.01	132,429.71	101.87 %	10,826.00	130,000.00	(2,429.71)	124,491.67	124,491.67
PROFIT / (LOSS) :		(1,509.74)	0.00		(1,310.69)	(15,742.69)	(15,742.69)	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									
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	25.00	50.00	2.50 %	163.00	2,000.00	1,950.00	333.65	333.65
14-1005	INTEREST	322.02	3,764.38	501.92 %	68.00	750.00	(3,014.38)	3,024.99	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	41,974.89	426,015.33	105.14 %	33,762.00	405,177.00	(20,838.33)	351,034.71	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 %	19.00	250.00	250.00	1,274.14	1,274.14
14-1052	LATE FEES & RECONNECT	270.00	4,492.41	99.83 %	375.00	4,500.00	7.59	4,445.00	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		42,591.91	434,322.12	105.25 %	34,387.00	412,677.00	(21,645.12)	360,112.49	360,112.49
Expense									
WATER FUND									
14-2001	SALARIES	7,841.23	117,565.35	87.74 %	11,163.00	134,000.00	16,434.65	92,937.76	92,937.76
14-2002	EMPLOYEE INSURANCE	516.33	48,722.75	82.58 %	4,913.00	59,000.00	10,277.25	28,251.94	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	14,579.07	29,535.79	84.39 %	2,913.00	35,000.00	5,464.21	28,806.61	28,806.61
14-2005	REPAIR & MAINTENANCE	4,731.62	31,209.82	62.42 %	4,163.00	50,000.00	18,790.18	66,523.05	66,523.05
14-2006	UTILITIES-ELECTRIC	3,110.09	29,101.50	90.94 %	2,663.00	32,000.00	2,898.50	26,875.32	26,875.32
14-2007	UTILITIES-SOURCE GAS	114.04	896.18	29.87 %	250.00	3,000.00	2,103.82	728.85	728.85
14-2008	TELEPHONE	196.36	1,425.62	142.56 %	87.00	1,000.00	(425.62)	1,139.96	1,139.96
14-2009	PROFESSIONAL	1,054.50	8,850.95	177.02 %	413.00	5,000.00	(3,850.95)	2,083.76	2,083.76
14-2010	INSURANCE	22,547.39	22,472.28	91.72 %	2,038.00	24,500.00	2,027.72	20,483.54	20,483.54
14-2012	MISCELLANEOUS	(377.84)	3,581.42	358.14 %	87.00	1,000.00	(2,581.42)	2,256.28	2,256.28
14-2013	OFFICE SUPPLIES	0.00	876.98	175.40 %	38.00	500.00	(376.98)	443.44	443.44
14-2024	TRANSFER	0.00	31,000.00	100.00 %	2,587.00	31,000.00	0.00	32,000.00	32,000.00
14-2025	RE IMPROVEMENTS	962.66	962.66	0.00 %	0.00	0.00	(962.66)	0.00	0.00
14-2026	CAPITAL OUTLAY	34,177.64	69,387.06	86.73 %	6,663.00	80,000.00	10,612.94	11,483.75	11,483.75
14-2027	GAS & OIL	139.94	2,564.63	128.23 %	163.00	2,000.00	(564.63)	2,892.75	2,892.75
14-2065	CONSULTING	0.00	28,900.41	115.60 %	2,087.00	25,000.00	(3,900.41)	543.96	543.96
14-2071	EQUIPMENT	0.00	3,700.00	74.00 %	413.00	5,000.00	1,300.00	1,949.94	1,949.94
14-2072	TESTS & CHLORINE	1,262.10	5,176.84	86.28 %	500.00	6,000.00	823.16	4,318.25	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 %	837.00	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	486.17	7,289.03	85.30 %	713.00	8,545.00	1,255.97	5,761.85	5,761.85
14-2096	CITY SHARE MEDICARE	113.70	1,704.62	87.19 %	162.00	1,955.00	250.38	1,347.67	1,347.67
14-2097	CITY SHARE RETIREMENT	183.54	2,266.28	60.89 %	312.00	3,722.00	1,455.72	1,975.07	1,975.07
14-2098	CITY SHARE ROTH	143.22	1,780.87	59.80 %	250.00	2,978.00	1,197.13	1,580.66	1,580.66
TOTAL Expense		91,781.76	450,371.04	83.99 %	44,665.00	536,200.00	85,828.96	334,384.41	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) :		(49,189.85)	(16,048.92)		(10,278.00)	(123,523.00)	(107,474.08)	25,728.08	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	90.00	689,947.50	994.75 %	87.00	1,000.00	(688,947.50)	103,240.50	103,240.50
15-1005	INTEREST	1,981.76	23,953.51	197.68 %	163.00	2,000.00	(21,953.51)	14,012.88	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	44,850.00	108.33 %	3,450.00	41,400.00	(3,450.00)	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 %	4,163.00	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	1,354,658.00	116.09 %	97,246.00	1,166,952.00	(187,706.00)	1,201,134.00	1,201,134.00
15-1040	COLLECTIONS--DARLING	36,206.41	263,221.49	96.63 %	22,700.00	272,400.00	9,178.51	336,312.81	336,312.81
TOTAL Revenue		157,948.17	2,426,630.50	87.56 %	230,934.00	2,771,252.00	344,621.50	1,749,550.19	1,749,550.19

Expense									
SPECIAL SEWER									
15-2001	SALARIES	3,800.19	121,068.36	77.61 %	13,000.00	156,000.00	34,931.64	113,798.73	113,798.73
15-2002	EMPLOYEE INSURANCE	121.70	41,221.63	68.70 %	5,000.00	60,000.00	18,778.37	27,925.67	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	566.00	38,959.20	129.86 %	2,500.00	30,000.00	(8,959.20)	25,759.57	25,759.57
15-2005	REPAIR & MAINTENANCE	0.00	331,762.70	165.88 %	16,663.00	200,000.00	(131,762.70)	221,246.60	221,246.60
15-2006	UTILITIES-ELECTRIC	18,445.50	215,813.23	56.42 %	31,875.00	382,500.00	166,686.77	236,714.48	236,714.48
15-2007	UTILITIES-SOURCE GAS	79.99	2,273.82	75.79 %	250.00	3,000.00	726.18	2,298.84	2,298.84
15-2008	TELEPHONE	320.88	3,524.29	50.35 %	587.00	7,000.00	3,475.71	3,765.94	3,765.94
15-2009	PROFESSIONAL	724.50	8,763.95	175.28 %	413.00	5,000.00	(3,763.95)	12,696.86	12,696.86
15-2010	INSURANCE	46,157.01	48,199.95	114.76 %	3,500.00	42,000.00	(6,199.95)	30,980.32	30,980.32
15-2012	MISCELLANEOUS	0.00	40,526.97	1026.35 %	163.00	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	448.66	448.66	0.00 %	0.00	0.00	(448.66)	0.00	0.00
15-2026	CAPITAL OUTLAY	0.00	463,096.15	24.02 %	160,677.00	1,928,080.00	1,464,983.85	152,180.46	152,180.46
15-2027	GAS & OIL	116.15	2,622.13	52.44 %	413.00	5,000.00	2,377.87	4,505.74	4,505.74
15-2065	CONSULTING	497.10	83,947.58	209.87 %	3,337.00	40,000.00	(43,947.58)	120,811.04	120,811.04
15-2076	OPERATION MANAGEMENT	70,431.50	281,726.00	0.00 %	0.00	0.00	(281,726.00)	0.00	0.00
15-2077	TESTS	0.00	63,037.50	84.05 %	6,250.00	75,000.00	11,962.50	58,650.67	58,650.67
15-2078	LAGOON CLEANING	0.00	0.00	0.00 %	1,663.00	20,000.00	20,000.00	14,139.62	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	235.61	7,506.14	72.52 %	868.00	10,350.00	2,843.86	7,056.32	7,056.32
15-2096	CITY SHARE MEDICARE	55.09	1,755.96	81.67 %	181.00	2,150.00	394.04	1,649.59	1,649.59
15-2097	CITY SHARE RETIREMENT	111.85	2,163.85	56.20 %	319.00	3,850.00	1,686.15	2,538.42	2,538.42
15-2098	CITY SHARE ROTH	74.49	1,442.15	37.46 %	319.00	3,850.00	2,407.85	1,704.65	1,704.65
TOTAL Expense		142,186.22	1,951,260.22	61.61 %	263,928.00	3,167,180.00	1,215,919.78	1,260,989.05	1,260,989.05

PROFIT / (LOSS) :

	15,761.95	475,370.28	(32,994.00)	(395,928.00)	(871,298.28)	488,561.14	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	65,119.61	209,540.26	0.00 %	0.00	0.00	(209,540.26)	200,788.33	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	279,111.08	124.04 %	18,750.05	225,011.05	(54,100.03)	336,858.44	336,858.44
16-1012	MOTOR VEHICLE TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
16-1014	PRO RATE	0.00	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 %	3,337.00	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		80,262.20	530,995.50	173.30 %	25,537.05	306,411.05	(224,584.45)	585,975.96	585,975.96
Expense									
BOND & INTEREST									
16-2079	REFUNDS	0.00	0.00	0.00 %	5,837.00	70,000.00	70,000.00	0.00	0.00
16-2081	BOND INTEREST	0.00	508,571.25	99.23 %	42,708.25	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	0.00	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		0.00	511,021.25	86.61 %	49,170.25	589,996.25	78,975.00	443,191.67	443,191.67
PROFIT / (LOSS) :		80,262.20	19,974.25		(23,633.20)	(283,585.20)	(303,559.45)	142,784.29	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	138.35	2,467.11	0.00 %	0.00	0.00	(2,467.11)	3,644.52	3,644.52
17-1007	TRANSFER	1,145.83	13,749.96	100.00 %	1,144.00	13,750.00	0.04	282,258.95	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		1,284.18	91,217.07	663.40 %	1,144.00	13,750.00	(77,467.07)	882,089.47	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	664.61	86,396.96	38.44 %	18,729.00	224,770.00	138,373.04	381,591.26	381,591.26
17-2026	CAPITAL OUTLAY	0.00	57,192.05	142.98 %	3,337.00	40,000.00	(17,192.05)	522,307.46	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		664.61	143,589.01	54.23 %	22,066.00	264,770.00	121,180.99	1,040,926.65	1,040,926.65
PROFIT / (LOSS) :		619.57	(52,371.94)		(20,922.00)	(251,020.00)	(198,648.06)	(158,837.18)	(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	133.55	61,186.49	135.97 %	3,750.00	45,000.00	(16,186.49)	48,737.26	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	(52,453.08)	90,821.92	58.11 %	13,025.00	156,300.00	65,478.08	45,414.76	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	152.60	1,824.27	0.00 %	0.00	0.00	(1,824.27)	1,168.34	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	4,571.53	57,046.19	135.82 %	3,500.00	42,000.00	(15,046.19)	50,584.56	50,584.56
18-1059	Golf Food	1,783.94	21,648.96	144.33 %	1,250.00	15,000.00	(6,648.96)	17,650.85	17,650.85
18-1060	Golf Green Fee	8,077.22	81,141.54	202.85 %	3,337.00	40,000.00	(41,141.54)	64,995.62	64,995.62
18-1061	Golf Cart Fee	3,795.85	51,581.53	128.95 %	3,337.00	40,000.00	(11,581.53)	43,236.41	43,236.41
TOTAL Revenue		(33,938.39)	365,250.90	107.97 %	28,199.00	338,300.00	(26,950.90)	271,787.80	271,787.80

Expense									
Golf Course									
18-2001	SALARIES	5,368.28	61,213.75	91.36 %	5,587.00	67,000.00	5,786.25	40,256.13	40,256.13
18-2002	EMPLOYEE INSURANCE	8.82	234.15	0.00 %	0.00	0.00	(234.15)	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	1,136.39	23,296.06	95.09 %	2,038.00	24,500.00	1,203.94	12,331.34	12,331.34
18-2005	REPAIR & MAINTENANCE	292.76	22,817.31	152.12 %	1,250.00	15,000.00	(7,817.31)	8,677.38	8,677.38
18-2006	UTILITIES-ELECTRIC	881.09	14,272.52	101.95 %	1,163.00	14,000.00	(272.52)	11,944.17	11,944.17
18-2007	UTILITIES-SOURCE GAS	0.00	0.00	0.00 %	87.00	1,000.00	1,000.00	0.00	0.00
18-2008	TELEPHONE	147.61	1,611.72	80.59 %	163.00	2,000.00	388.28	1,559.10	1,559.10
18-2009	PROFESSIONAL	849.50	98,459.06	98.46 %	8,337.00	100,000.00	1,540.94	92,327.29	92,327.29
18-2010	INSURANCE	12,537.12	14,413.57	120.11 %	1,000.00	12,000.00	(2,413.57)	8,827.45	8,827.45
18-2011	PRINTING & PUBLICATION	0.00	103.39	10.34 %	87.00	1,000.00	896.61	302.96	302.96
18-2012	MISCELLANEOUS	185.60	15,751.63	315.03 %	413.00	5,000.00	(10,751.63)	10,731.67	10,731.67
18-2013	OFFICE SUPPLIES	56.99	213.23	0.00 %	0.00	0.00	(213.23)	517.49	517.49
18-2015	CHEMICAL & INSECT	105.00	1,155.00	77.00 %	125.00	1,500.00	345.00	1,260.00	1,260.00
18-2016	MISC. SUPPLIES	129.79	1,338.84	0.00 %	0.00	0.00	(1,338.84)	1,085.98	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	448.66	448.66	0.00 %	0.00	0.00	(448.66)	0.00	0.00
18-2026	CAPITAL OUTLAY	0.00	55,792.89	123.98 %	3,750.00	45,000.00	(10,792.89)	34,623.32	34,623.32
18-2027	GAS & OIL	668.46	5,258.74	87.65 %	500.00	6,000.00	741.26	5,442.21	5,442.21
18-2045	MERCHANDISE FOR RESALE	0.00	476.10	47.61 %	87.00	1,000.00	523.90	530.19	530.19
18-2083	Liquor Purchased	1,163.18	23,974.06	95.90 %	2,087.00	25,000.00	1,025.94	21,700.65	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	4,813.99	18,809.13	144.69 %	1,087.00	13,000.00	(5,809.13)	15,946.25	15,946.25
18-2095	CITY SHARE FICA	392.17	4,475.41	112.03 %	332.00	3,995.00	(480.41)	2,603.67	2,603.67
18-2096	CITY SHARE MEDICARE	91.74	1,046.68	80.21 %	106.00	1,305.00	258.32	608.96	608.96
18-2097	CITY SHARE RETIREMENT	3.85	16.65	0.00 %	0.00	0.00	(16.65)	0.00	0.00
18-2098	CITY SHARE ROTH	2.57	11.10	0.00 %	0.00	0.00	(11.10)	0.00	0.00
TOTAL Expense		29,283.57	365,250.90	107.97 %	28,199.00	338,300.00	(26,950.90)	271,787.80	271,787.80

PROFIT / (LOSS) :

(63,221.96)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
--------------------	-------------	-------------	-------------	-------------	-------------	-------------	-------------	-------------	-------------

Revenue									
TIF									
19-1001	PROPERTY TAX	13,997.70	66,456.53	0.00 %	0.00	0.00	(66,456.53)	53,068.38	53,068.38
19-1005	INTEREST	44.70	276.05	920.17 %	8.00	30.00	(246.05)	120.35	120.35
19-1071	TIF RECEIPTS	0.00	0.00	0.00 %	4,837.00	58,000.00	58,000.00	0.00	0.00
TOTAL Revenue		14,042.40	66,732.58	115.00 %	4,845.00	58,030.00	(8,702.58)	53,188.73	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 %	2,375.33	28,489.33	28,489.33	0.00	0.00
19-2039	TIF DEVELOPER PAYMENTS	0.00	15,425.31	30.91 %	4,162.00	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		0.00	15,425.31	19.68 %	6,537.33	78,389.33	62,964.02	51,586.49	51,586.49

PROFIT / (LOSS) :

14,042.40	51,307.27	(1,692.33)	(20,359.33)	(71,666.60)	1,602.24	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	91.94	1,057.48	704.99 %	18.00	150.00	(907.48)	1,026.27	1,026.27
20-1080	KENO RECEIPTS	2,419.52	41,354.20	137.85 %	2,500.00	30,000.00	(11,354.20)	37,552.11	37,552.11
TOTAL Revenue		2,511.46	42,411.68	140.67 %	2,518.00	30,150.00	(12,261.68)	38,578.38	38,578.38
Expense									
KENO									
20-2012	MISCELLANEOUS	0.00	9,991.38	66.61 %	1,250.00	15,000.00	5,008.62	15,807.12	15,807.12
20-2026	CAPITAL OUTLAY	0.00	29,100.00	26.47 %	9,156.28	109,938.28	80,838.28	19,214.00	19,214.00
TOTAL Expense		0.00	39,091.38	31.29 %	10,406.28	124,938.28	85,846.90	35,021.12	35,021.12
PROFIT / (LOSS) :		2,511.46	3,320.30		(7,888.28)	(94,788.28)	(98,108.58)	3,557.26	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	271,465.61	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	275,543.50	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	(541,350.98)	(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	124,245.36	124,245.36	93.55 %	11,070.19	132,818.19	8,572.83	8,612.47	8,612.47
TOTAL Expense		124,245.36	124,245.36	93.55 %	11,070.19	132,818.19	8,572.83	237,093.36	237,093.36
PROFIT / (LOSS) :		(124,245.36)	(124,245.36)		(11,070.19)	(132,818.19)	(8,572.83)	(237,093.36)	(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 : 9/1/2025 To 9/30/2025
Report is for 00-0000 through ZZ-ZZZZ.
Only Active accounts are included.
Report order = Fund
Transaction Source Code = Include All

CITY OF GIBBON
Detailed Sales Tax Receipts for Fiscal Year 24-25

Month & Year	Non Motor Vehicle Sales & Use Tax	Motor Vehicle Sales Tax	Total Sales & Use Tax	Consumer's Use Tax	Current Month's Refund	Administrative Fee 3%	Net Sales & Use Tax	1/2 % Sales Tax Increase
Balance Forward							\$ -	\$ 582,235.23
Oct-24	\$ 47,265.23	\$ 5,823.18	\$ 53,088.41	\$ 5,741.13	\$ -	\$ (1,764.89)	\$ 57,064.65	\$ 18,450.90
Nov-24	\$ 34,104.28	\$ 5,538.58	\$ 39,642.86	\$ 13,380.10	\$ -	\$ (1,590.69)	\$ 51,432.27	\$ 16,629.77
Dec-24	\$ 34,624.93	\$ 6,001.78	\$ 40,626.71	\$ 6,044.47	\$ -	\$ (1,400.14)	\$ 45,271.04	\$ 14,637.64
Jan-25	\$ 32,845.44	\$ 11,512.45	\$ 44,357.89	\$ 6,382.39	\$ -	\$ (1,522.21)	\$ 49,218.07	\$ 15,913.84
Feb-25	\$ 31,031.37	\$ 7,121.84	\$ 38,153.21	\$ 5,059.21	\$ -	\$ (1,296.37)	\$ 41,916.05	\$ 13,552.86
Mar-25	\$ 31,129.03	\$ 4,853.73	\$ 35,982.76	\$ 11,106.58	\$ -	\$ (1,412.68)	\$ 45,676.66	\$ 14,768.79
Apr-25	\$ 27,166.15	\$ 5,005.27	\$ 32,171.42	\$ 7,510.70	\$ (24.41)	\$ (1,189.73)	\$ 38,467.98	\$ 12,437.98
May-25	\$ 28,915.96	\$ 5,305.52	\$ 34,221.48	\$ 6,112.58	\$ (126.16)	\$ (1,206.24)	\$ 39,001.66	\$ 12,610.54
Jun-25	\$ 32,764.83	\$ 7,027.30	\$ 39,792.13	\$ 6,931.88	\$ (1.53)	\$ (1,401.67)	\$ 45,320.81	\$ 14,653.73
Jul-25	\$ 29,270.96	\$ 8,656.90	\$ 37,927.86	\$ 3,700.65	\$ -	\$ (1,248.86)	\$ 40,379.65	\$ 13,056.09
Aug-25	\$ 31,525.63	\$ 6,809.09	\$ 38,334.72	\$ 4,217.87	\$ -	\$ (1,276.58)	\$ 41,276.01	\$ 13,345.91
Sep-25	\$ 29,573.08	\$ 5,728.21	\$ 35,301.29	\$ 5,018.86	\$ -	\$ (1,209.60)	\$ 39,110.55	\$ 12,645.74
	\$ 390,216.89	\$ 79,383.85	\$ 469,600.74	\$ 81,206.42	\$ (152.10)	\$ (16,519.66)	\$ 534,135.40	\$ 172,703.78
Grand Total								\$ 754,939.01

Gibbon Vol. Fire & Rescue

Incident Type Report (Summary)

Alarm Date Between {09/01/2025} And {09/30/2025}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
143 Grass fire	1	5.00%	\$0	0.00%
	<u>1</u>	<u>5.00%</u>	<u>\$0</u>	<u>0.00%</u>
3 Rescue & Emergency Medical Service Incident				
300 Rescue, EMS incident, other	11	55.00%	\$0	0.00%
311 Medical assist, assist EMS crew	3	15.00%	\$0	0.00%
322 Motor vehicle accident with injuries	2	10.00%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	1	5.00%	\$0	0.00%
	<u>17</u>	<u>85.00%</u>	<u>\$0</u>	<u>0.00%</u>
6 Good Intent Call				
611 Dispatched & cancelled en route	2	10.00%	\$0	0.00%
	<u>2</u>	<u>10.00%</u>	<u>\$0</u>	<u>0.00%</u>
Total Incident Count:	20		Total Est Loss:	\$0

Gibbon Vol. Fire & Rescue

Staff Activity by Activity Code (Summary)

Date Between {09/01/2025} And {09/30/2025}

Activity Code	Staff Count	Total Hrs	Pct Hrs
FS Fire On Standby	36	27.77	18.17%
FX Fire At Scene	47	33.42	21.87%
MS Medical On Standby	44	39.17	25.63%
MX Medical At Scene	65	52.42	34.31%
	<u>192</u>	<u>152.78</u>	

GIBBON PLANNING COMMISSION MEETING

MONDAY, October 13, 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 – Brandon Jacques, Kyle Swanson and Dylan Kellner

2) Approval of minutes from last meeting.

3) Submitted Permit Requests.

- a.** Permit 2025 – 40 - Cherry – 1016 2nd Street – Fence
 - i.** Motion made by Swanson. Seconded by Kellner.
- b.** Permit 2025 – 41- Sanchez – 1004 3rd Street – Fence
 - i.** Motion made by Kellner. Seconded Swanson.
- c.** Permit 2025 – 42 – Aurora Cooperative – Accessory Building
 - i.** Motion made by Swanson. Seconded by Kellner.
- d.** Permit 2025 – 43 – Banks Wraps & Signs – Sign
 - i.** Motion made by Kellner. Seconded by Swanson.
- e.** Permit 2025 – 44 – Rabbe-Lee – Fence
 - i.** Motion made by Swanson. Seconded by Kellner.

4) Other Items

- a.** The next Planning Commission meeting will be held on Monday, November 10th, 2025 at 6:00pm at City Hall.

5) Adjourn

- a.** Meeting adjourned at 6:15pm.



FOR OFFICE USE ONLY

Permit Number: 2025-40 Date Paid: 09-11-2025
 Value of Improvement: _____ Fee Paid: Cash \$ _____
 Floodplain: Yes No Check \$ 25.00 # 1053
 Present Zoning: AGR, R-1, R-2, R-3, C-1, C-2, I, F-1, PUD-1 Initial: 21

**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: 1016 2nd St
(If no address exists, one must be issued from the City of Gibbon.)

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

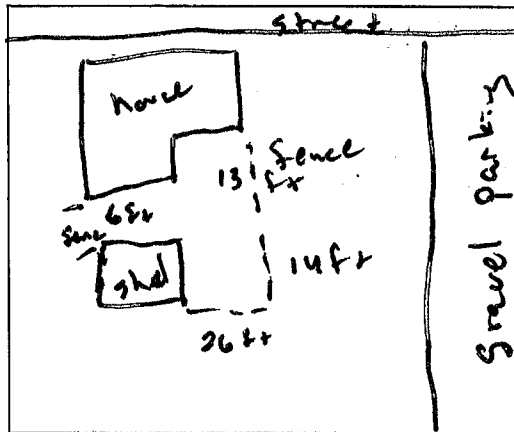
Property Owner: Frank Cherry Phone Number: _____
 Address: _____ Email: fc@_____com
 Contractor: _____ Phone Number: _____
 Address: _____ Email: _____
 Certificate of Insurance: _____

Replacement or New Fence: New Estimated Project Cost: \$500
 Approximate Dates for Construction: _____ Fence Height: 6
 Start: 15 OCT Finish: 1 NOV 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: [Signature]

ADDITIONAL REQUIREMENTS FOR SUBMITTAL

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

APPLICATION VERIFICATION

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

Signature of Applicant: *[Signature]*
 Printed Name: Frank Cherry Date: 9/11/25

FOR OFFICE USE ONLY

Approve Application Recommendations before approval: _____

Approval Signature: _____ Date: _____
 Title: _____

EXCERPT FROM THE CITY OF GIBBON'S ZONING REGULATIONS

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

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

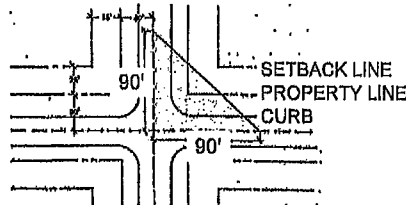
SIGHT TRIANGLE

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

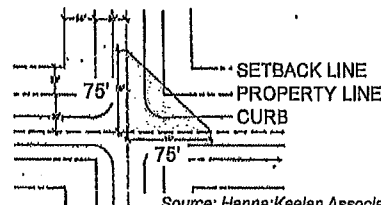
Local Streets: 75' from the centerline of intersecting streets.

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

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



**SIGHT TRIANGLE MINIMUM STANDARD
LOCAL STREETS**



Source: Hanna/Keelan Associates.



FOR OFFICE USE ONLY

Permit Number: 2025-41 Date Paid: 9-16-25
 Value of Improvement: _____ Fee Paid: Cash \$ 25.00
 Floodplain: Yes No Check \$ C. Card # _____
 Present Zoning: AGR, R-1, R-2, R-3, C-1, C-2, I, F-1, PUD-1 Initial: _____

**APPLICATION FOR FENCE PERMIT
GIBBON, NEBRASKA**

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

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

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

INSTALLATION SITE DETAILS

Address of Fence Site: 1004 3rd St. Gibbon, NE 68840
(If no address exists, one must be issued from the City of Gibbon.)

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

Property Owner: Juan Sanchez

 Certificate of Insurance: _____

Phone Number: _____
 Email: ah _____

Phone Number: Same
 Email: _____

Replacement or New Fence: _____
 Approximate Dates for Construction:
 Start: 9-2-25 Finish: 10-30-25

Estimated Project Cost: _____
 Fence Height: _____
 Fence Material: _____

PROPOSED FENCE LAYOUT

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

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

See attached
Drawing

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: [Signature]

ADDITIONAL REQUIREMENTS FOR SUBMITTAL

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

APPLICATION VERIFICATION

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

Signature of Applicant: Juan Sanchez
 Printed Name: Juan Sanchez Date: 8-29-25

FOR OFFICE USE ONLY

Approve Application Recommendations before approval: _____

Approval Signature: _____ Date: _____
 Title: _____

EXCERPT FROM THE CITY OF GIBBON'S ZONING REGULATIONS

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

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

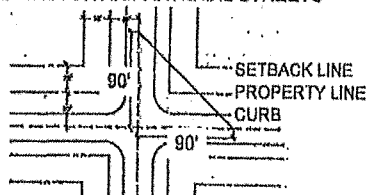
SIGHT TRIANGLE

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

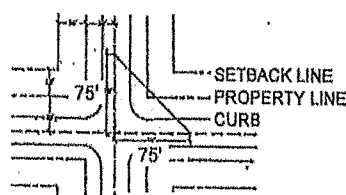
Local Streets: 75' from the centerline of intersecting streets.

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

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

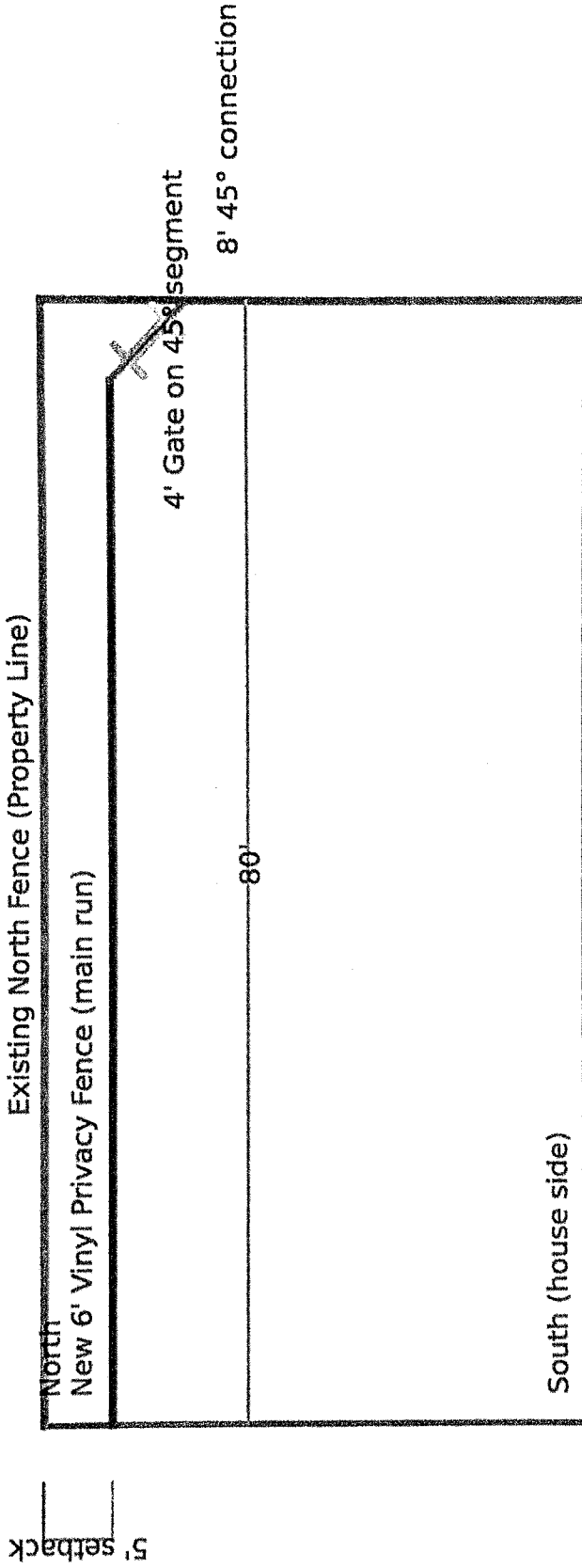


**SIGHT TRIANGLE MINIMUM STANDARD
LOCAL STREETS**



Source: Hanna/Keelan Associates.

Proposed 6' Vinyl Privacy Fence - 5' South of North Fence 80' Main Run with 45° Connection at East End and 4' Gate on Diagonal



Specs:

- Material: 6' high vinyl privacy fence.
- Main run: 80' long, parallel to north fence, located 5' south of existing north fence.
- East tie-in: 45° diagonal connection to existing east fence (shown at 8' long; adjust to suit field conditions).
- Gate: 4' wide, centered on the 45° diagonal segment. Confirm swing direction.
- Verify local codes for setbacks, corner visibility, and gate hardware.



FOR OFFICE USE ONLY	
Permit Number: <u>2025-42</u>	Date Paid: <u>9/29/25</u>
Value of Improvement: _____	Fee Paid: Cash \$ _____
Floodplain: <input type="checkbox"/> Yes <input type="checkbox"/> No	Check \$ <u>25</u> # <u>94679348</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 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: Aurora Cooperative Phone Number: [REDACTED] 6
 Address: [REDACTED] Email: [REDACTED]
 Contractor: [REDACTED] Phone Number: [REDACTED] 2
 Address: [REDACTED] Email: [REDACTED]
 Certificate: [REDACTED]

Construction Site Address: 7280 Gibbon Rd. Gibbon, NE 68840
(If no address exists, one must be issued from the City of Gibbon.)

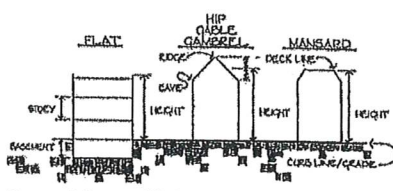
Residential structures located on less than 10 acres in the one-mile radius outside the corporate limits:
 Date this property was platted as a separate parcel: _____
 Name of the lot split or subdivision: _____

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: Covered Truck Parking
 Number of Off-street Parking Spaces Provided (if applicable): _____
 Proposed Structure Type: Pole Building/Lean-to



Dimensions of Proposed Structure: 60' x 45'
 Building Height: 15'
 Footing Depth (42" minimum): 42"

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

Distance completed structure will be from:
 Front Property Line: 300' Rear Property Line: 875'
 Side Property Line: 100' Other Side Property Line: 250'
 Existing Buildings on Property (5' minimum): 60'

Area of the property (square feet): 435,600 sq/ft 10 Acres
 Is this a corner lot? Yes No
 Are there dedicated easements on the property? Yes No

Approximate value of proposed structure: \$25,000
 Approximate Start Dates for Construction: Start Mid-Oct. Finish: Mid-Nov.

SETBACK INSPECTION

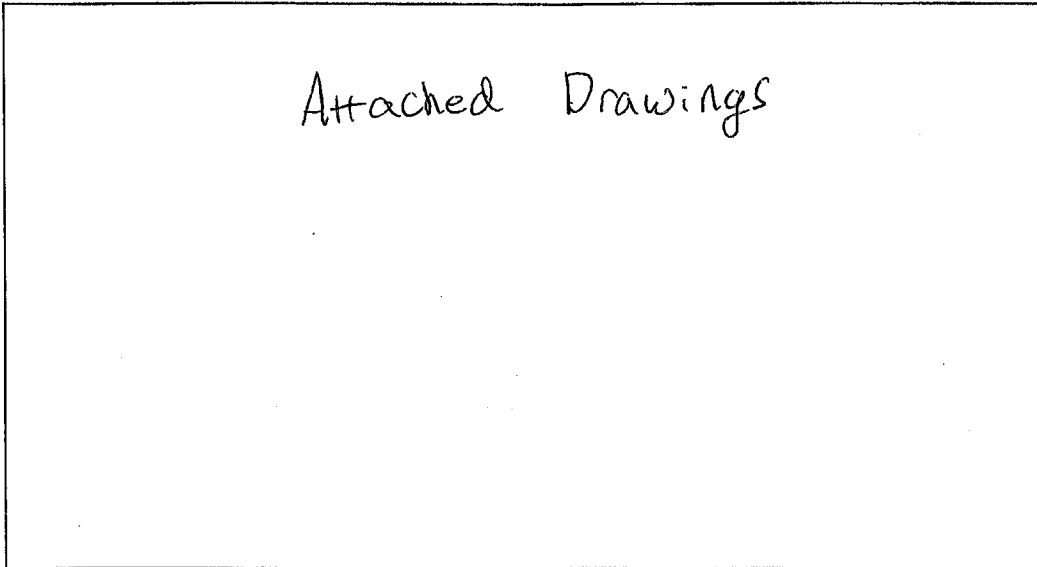
Contact Gibbon City Hall at 308.468.6118 to schedule required setback inspection. Please allow up to two (2) business days for scheduling.
 Date of Inspection: _____ Name of Inspector: _____
 Approval Signature: [Signature]

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

PROPOSED LAYOUT OF IMPROVEMENTS

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

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



APPLICATION VERIFICATION

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

Signature of Applicant: *Jason Smallcomb*
Printed Name: Jason Smallcomb Date: 9-23-2025

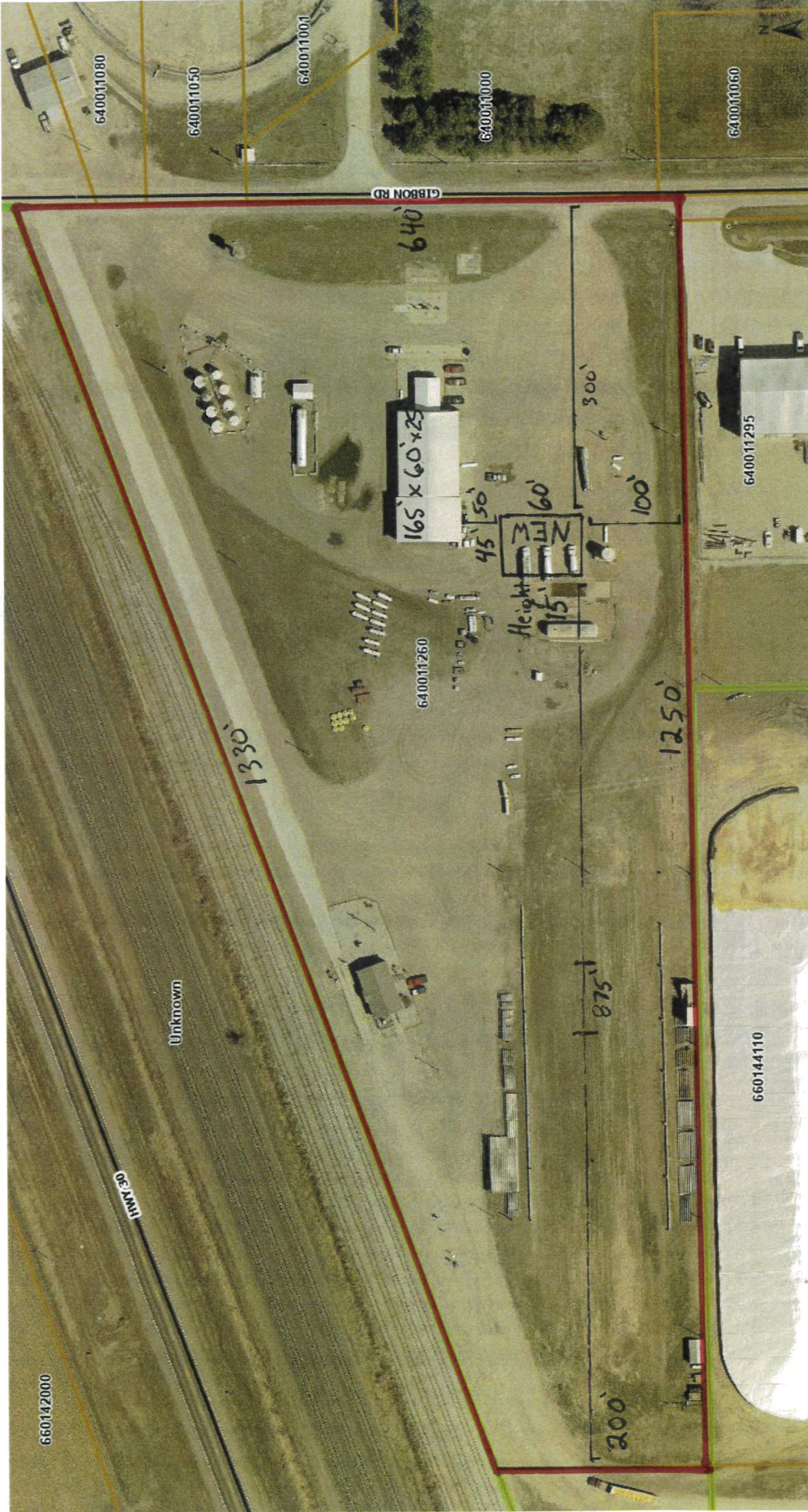
ADDITIONAL REQUIREMENTS FOR SUBMITTAL

- 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

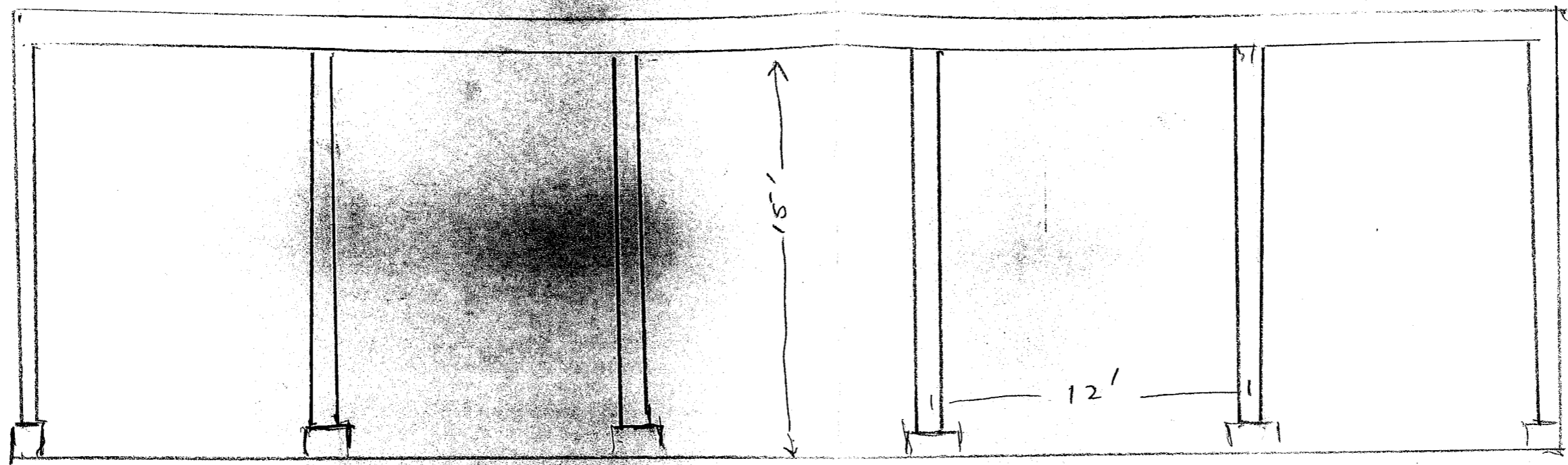
Disapproved (Date: _____) Recommendations before approval: _____

Approved (Date: _____) Signature: _____
Title: _____



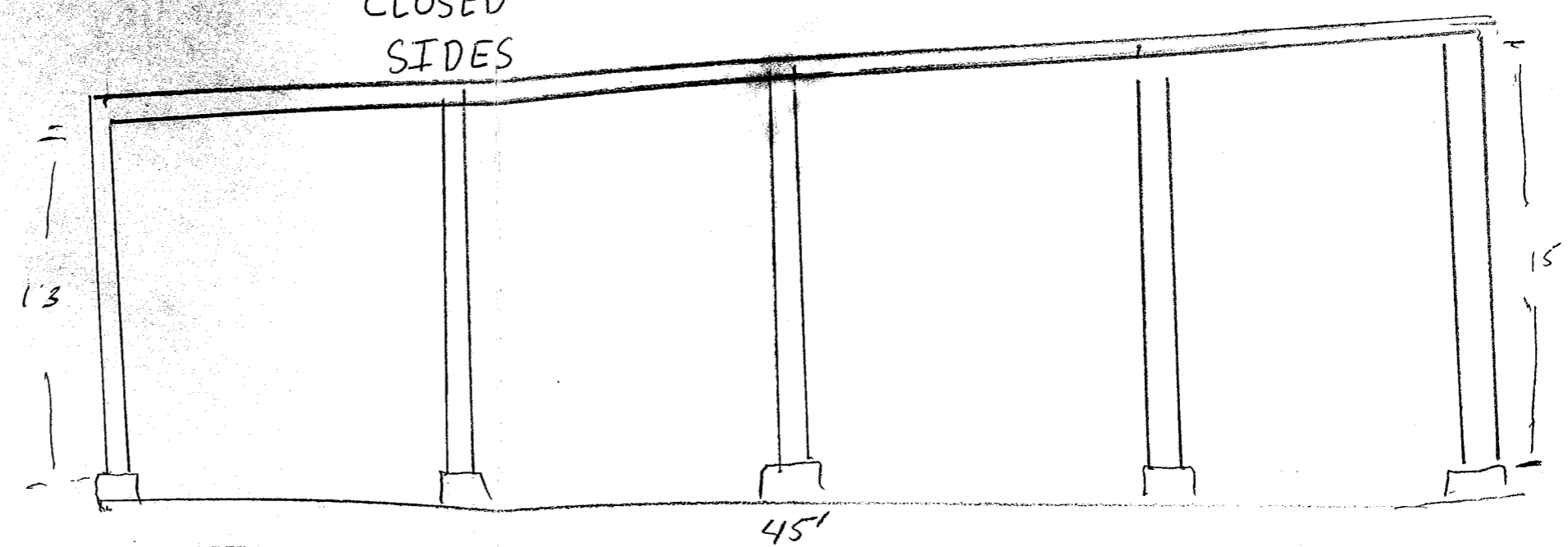
7280 Gibbon Rd.
Gibson, NE 68840
10 Acres

60'



OPEN
FRONT

CLOSED
SIDES





FOR OFFICE USE ONLY	
Permit Number: <u>2025-43</u>	Date Paid: <u>10/1/25</u>
Value of Improvement: _____	Fee Paid: Cash \$ _____
Floodplain: <input type="checkbox"/> Yes <input type="checkbox"/> No	Check \$ <u>947.29866</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 SIGN PERMIT
GIBBON, NEBRASKA**

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

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

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

INSTALLER MUST CALL WHEN READY FOR INSPECTIONS.

Installer: Banks Wraps + Signs Phone Num: _____
 Address: _____ Email: ob _____ on

DETAILS

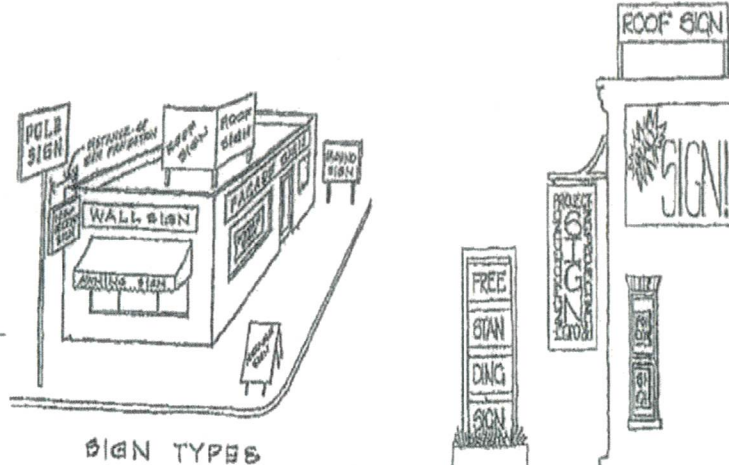
Address of Sign Installation Site: Lawn Ave. Gibbon, NE 68840
 (If no address exists, one must be issued from the City of Gibbon.)

Property Owner: Brian Kroll Phone Num: _____
 Owner's Address: _____ Email: br _____ c.org

SIGNAGE DESIGN DETAILS

Zoning District: Farm Land Permitted Use Conditional Use Temporary Use

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



SIGN TYPES

Source: The Illustrated Book of Development Definitions. (Maskowitz, Harvey and Carl Lindboom, 1995).

Surface Area (square feet): 1258.44 Material: ACM Panel
 Height: 7 feet Illuminated: Yes, type: _____
 Estimated Project Cost: \$800.00 No
 Approximate Dates for Construction: Start: A.S.A.P. Finish: A.S.A.P.

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: [Signature]

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

PROPOSED SIGNAGE AND LAYOUT

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

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

APPLICATION VERIFICATION

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

Signature of Applicant: 

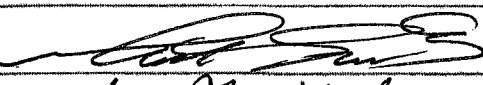
Printed Name: Johnathon Gilmore Date: _____

ADDITIONAL REQUIREMENTS FOR SUBMITTAL

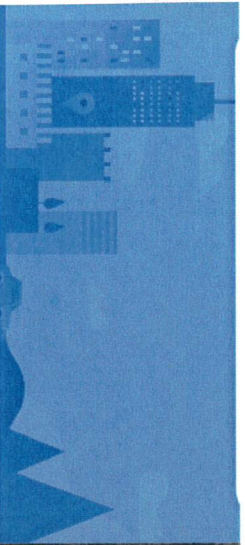
- Call Diggers Hot Line to locate all utilities: *811 or 800-331-6668
- Attach Other: _____

FOR OFFICE USE ONLY

Disapproved (Date: _____) Recommendations before approval: _____

Approved (Date: 10-1-25) Signature: 
Title: City Administrator

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



40°44'20.7"N 98°51'02.0"W

40.739073, -98.850561



Directions



Save



Nearby



Send to phone



Share



Add a missing place



Add your business



Add a label



Your Maps activity







FOR OFFICE USE ONLY	
Permit Number: <u>2025-44</u>	Date Paid: <u>10-3-2025</u>
Value of Improvement: _____	Fee Paid: Cash \$ <u>25.00</u>
Floodplain: <input type="checkbox"/> Yes <input type="checkbox"/> No	Check \$ _____ # _____
Present Zoning: <u>AGR, R-1, R-2, R-3, C-1, C-2, I, F-1, PUD-1</u>	Initial: <u>[Signature]</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: 705 Turkey Dr
(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

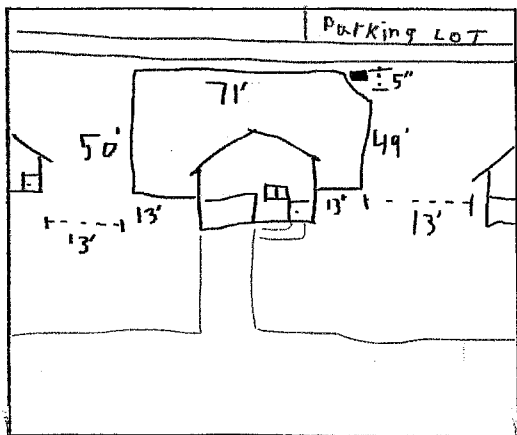
Property Owner: Tyler Rabbe-Lee Phone: _____
Address: _____ Email: _____

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

Replacement or New Fence: new Estimated Project Cost: \$2,000
Approximate Dates for Construction: _____
Start: 10-14-25 Finish: 10-31-25
Fence Height: 6' SIX FOOT
Fence Material: Vinyl

PROPOSED FENCE LAYOUT

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



SETBACK INSPECTION

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

Date of Inspection: _____ Name of Inspector: N.A.

Approval Signature: [Signature]

ADDITIONAL REQUIREMENTS FOR SUBMITTAL

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

APPLICATION VERIFICATION

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

Signature of Applicant: Tyler Rabbe-Lee
 Printed Name: Tyler Rabbe-Lee Date: 10-2-25

FOR OFFICE USE ONLY

Approve Application Recommendations before approval: _____

Approval Signature: _____ Date: _____
 Title: _____

EXCERPT FROM THE CITY OF GIBBON'S ZONING REGULATIONS

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

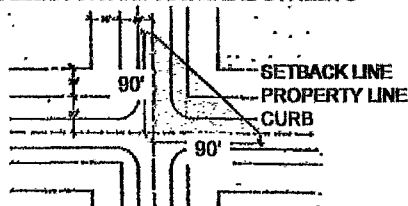
1. No solid fence shall be constructed closer to the street than the property line.
2. No fence erected in a required front yard shall materially obstruct public view. Permitted types of fences shall include split rail, chain link, or other similar material. No component of a front yard fence shall exceed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

SIGHT TRIANGLE

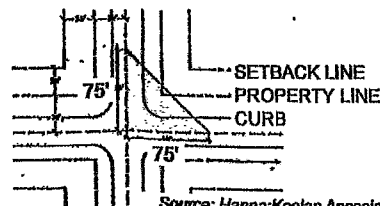
Collector and Arterial Streets: 90' from the centerline of intersecting streets.
Local Streets: 75' from the centerline of intersecting streets.

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

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



**SIGHT TRIANGLE MINIMUM STANDARD
LOCAL STREETS**



Source: Hanna/Keelan Associates.

Report to the City Council October 20th, 2025

Programming Update:

Genealogy Club meets monthly on the first Thursday of the month from 9 a.m. -11 a.m. Patrons can utilize our Library Edition of Ancestry.com as well as print for free during this time. We had three newcomers this month! All are welcome. No registration needed!

Library Clubs continue to grow in attendance each week! Stories, STEM, games, arts & crafts, and snacks are offered during these programs. Mondays are for 4th-6th grades and Tuesdays are for Kinder-3rd grades. Halloween happens to be one of Miss Paige's favorite holidays so this month has been full of spooky fun activities!

Toddler and Preschool Storytime is held two Tuesdays a month. We had a record number of 14 littles and their families at last week's program! Stories, sensory bins, snacks & more!

Kindred Cup is gaining momentum! This weekly Friday program replaces our previous Free Coffee Friday offering. Adult patrons can come to the library and spend a quiet morning reading, catching up on the news, chatting with each other, working on a jigsaw puzzle all while enjoying a cup of coffee and a treat.

Book Clubs – We currently have two book clubs in rotation at the library. Both groups have approximately ten members.

-Adult book club meets the first Wednesday of every month. Members are currently reading a trilogy written by local author Stephen Koenig. Mr. Koenig generously donated a copy of each book to our lucky readers! He will also be attendance for the discussion of the final book in his trilogy at November's club.

-The "No Name Book Club" annotates and swaps books every month and then meets every other month to do a variety of fun activities. This month the group met at MONA for the book swap and then attended a free movie at The World Theater that was being sponsored by the S.A.F.E. Center.

Special October Events

-Teen Halloween Party for grades 7-12 that will include pumpkin decorating, a hot cocoa bar, snacks and games!

-A Day at Hogwarts is being offered for multiple age groups. We LOVE the Harry Potter world here at the library and are super excited to bring the experience back this year! Our

special guest Alice Rabbe (Shelton Science Teacher), will be returning to revisit her role as Professor Snape for an extra spooky Potions Class for the kids! We will also have wand-making, a chance to shop at Honeydukes Candy Shop, games and more. Adult guests will get to enjoy themed refreshments while participating in a wizard-themed Murder Mystery Party!

This week is National Friends of the Library Week. Stop in for a chance to win a fall-themed gift basket! Every visit to the library enters you into this fun drawing!

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

GIBBON HERITAGE CENTER
September 24, 2025

The Gibbon Heritage Center board met Wednesday, September 24, 2025. Kevin opened the meeting at 7:05 pm. Open meeting rules have been observed. Present were Kevin, Susan, Jean, and Kathy. Minutes of the July 30, 2025 meeting were read. Kathy moved to approve the minutes; seconded by Jean. Motion carried.

The treasurer's report was reviewed as follows:

August 15:

Balance July 15, 2025	\$2,995.94
-----------------------	------------

Deposits: Donations (Multiple)	740.00
Interest earned	.30
Total	\$740.30

Withdrawals: None

Balance August 15, 2025	\$3,736.24
-------------------------	------------

September 15:

Balance August 15, 2025	\$3,736.24
-------------------------	------------

Deposits: Interest earned	.31
---------------------------	-----

Withdrawals: None

Balance September 15, 2025	\$3,736.55
----------------------------	------------

Kevin noted that there were a couple of CDs of about \$6,000 that could be cashed out if more funds were needed; penalty would be about \$200. The safety deposit box rent of \$7.50 has been withdrawn from the account.

Kevin reported that the roof on the bell tower has been repaired, and flashing added. No bill has been received yet. Kevin is checking on someone to paint the sanctuary windows. It was reported that the soffit above the entrance door is rotting and needs replaced; Kevin will check with Scott Benker. The new heat/AC is up and running; however, the AC has not yet been hooked up to the sanctuary. Richard will be here Monday to take care of the cement work at both entrances.

The Gibbon Recollections Group met last Sunday with 15 in attendance. There were three new participants, including one from Lincoln, who said they had seen the notice on Facebook. A report was given on the funds received in memory of Dan Dwiggins. Approval

was given to look for new chairs for the archive room. We discussed the requested interview with The Hub and possibly a new one with Pure Nebraska. The business machines that have been deaccessioned can be removed as of November 1. Jean mentioned that Saline County Museum has a display of old business machines and perhaps they might be interested in them. We might also contact NMA to see if they have any interest. Options were discussed for numerous items that are no longer usable. Kevin and Jean will look into possibilities.

Upcoming events were discussed. We plan to have a Festival of Trees at the museum and not display one as part of Christmas in the Park. We have been requested to host a Christmas Carol Sing. Jean will check with the city to see if it might be scheduled along with Christmas in the Park. With next year being the 50th anniversary of the Heritage Center, a celebration may be planned to coincide with Old Settlers' Reunion in April. Plans are being made for Memorial Day to recognize veteran colonists who are buried at Riverside. Special flags would be used to indicate those veterans who were original colonists. The American Legion has been contacted about this event being a part of their program. July 4th activities were discussed. We will need to coordinate with the city and the Chamber on those plans. Other possible events were discussed.

There being no further business, the meeting adjourned at 8:28 pm.

Respectfully submitted,

Susan Webster, Secretary

Cemetery Board Meeting

Thursday, October 16, 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 Vohland 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 Melody Rockefeller to approve, seconded by Heather Smallcomb.

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 Olsson is working on getting pins and numbers for the lots in the new development. Dustin planted 6 new trees and will put up a fence around them to protect them from deer. Mike Stalder plans to work until the end of October.

The board wants to do something to fund the new development and columbarum area. Pam Rasmussen suggested when they start the pinning of the lots to have the local newspaper get a picture and do a story on the development and include donation information. The third CD has been taken out for with the perpetual care fund money. Pam will get totals of all CDs at the next

meeting.

Pam Rasmussen also let the board know that she has put in her resignation with the city and will work on training someone to do her duties with the cemetery sales and records.

5. Other Items

5.1. Next Cemetery Board Meeting will be held Thursday, November 13, 2025, at 5:00 p.m.

6. Adjourn Lee Vohland adjourned the meeting at 5:14 p.m.

Chairperson

Superintendent

RESOLUTION NO. 2025-18

A RESOLUTION OF THE CITY OF GIBBON, BUFFALO COUNTY, NEBRASKA, AUTHORIZING SIGNATORIES FOR CITY ACCOUNTS AND DISBURSEMENTS IN ACCORDANCE WITH NEBRASKA REVISED STATUTES CHAPTER 17

WHEREAS, the City of Gibbon, Nebraska, is a duly incorporated City of the Second Class organized and existing under the laws of the State of Nebraska; and

WHEREAS, pursuant to Neb. Rev. Stat. §§ 17-606 and 17-609, the Mayor and City Council have the authority to regulate the duties of city officers and to manage the fiscal affairs of the municipality; and

WHEREAS, Neb. Rev. Stat. § 17-711 provides that all warrants or orders for the payment of money shall be drawn upon the city treasury and signed by the Mayor and countersigned by the City Clerk, unless otherwise provided by ordinance or resolution; and

WHEREAS, it is necessary and proper for the City Council to formally designate authorized signatories for city checks, drafts, warrants, and other financial instruments to ensure continuity of operations and proper fiscal control; and

WHEREAS, the City of Gibbon desires to maintain strong internal controls consistent with sound municipal accounting practices and the guidance of the Nebraska Auditor of Public Accounts.

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

1. Authorized Signatories.

The following officers of the City of Gibbon are hereby authorized to sign checks, drafts, warrants, and other instruments for the payment of city funds:

- Mayor
- City Administrator
- City Clerk
- President of the City Council

2. Signature Requirement.

In accordance with Neb. Rev. Stat. § 17-711, all warrants or orders for the payment of money shall require two (2) authorized signatures, one of which shall be the Mayor or, in the Mayor's absence, the City Council President acting as Mayor.

3. Payroll Exception.

For efficiency in payroll disbursements, the City Council may authorize, by separate motion or policy, the use of one signature if necessary and permitted under applicable law, provided that proper audit controls remain in place.

4. Bank Notification.

The City Clerk is hereby directed to furnish certified copies of this Resolution to all financial institutions holding City funds and to update signature cards to reflect the authorized signatories listed herein.

5. Supersession of Prior Acts.

Any prior resolutions, motions, or authorizations relating to the signing of checks or disbursement of City funds inconsistent with this Resolution are hereby repealed to the extent of such inconsistency.

6. Effective Date.

This Resolution shall take effect and be in full force immediately upon its passage and approval.

7. Audit Compliance and Internal Controls.

The City of Gibbon shall administer all disbursements, signature authority, and account reconciliations in compliance with the Nebraska Auditor of Public Accounts internal control recommendations, including:

- Maintaining dual signatures on all non-payroll disbursements;
- Segregation of duties between those who prepare, approve, and sign checks; and
- Periodic review of bank reconciliations and financial activity by the City Council or its designated committee.

PASSED AND APPROVED this ____ day of _____, 2025.

CITY OF GIBBON

Leon Stall, Mayor

ATTEST:

Pamela Rasmussen, CMC, City Clerk

Statutory Cross-References

- § 17-606 – Powers and duties of Mayor and Council
- § 17-609 – Fiscal management and control of municipal finances
- § 17-711 – Warrants; payment of obligations; signature requirements



**DANA F. COLE
& COMPANY LLP**
CERTIFIED PUBLIC ACCOUNTANTS

503 WEST 3RD STREET
GRAND ISLAND, NEBRASKA 68801
T: 308.382.3400 F: 308.382.6836

DANACOLE.COM

October 10, 2025

To the Honorable Mayor and the Members of the City Council
City of Gibbon, Nebraska
715 Front Street
Gibbon, NE 68840

Enclosed is the audit engagement letter for the City of Gibbon, Nebraska for the year ended September 30, 2025. Please review the engagement letter, and if it meets your approval please sign, and return it to our office in the envelope provided. Also, please email or fax the signed letter so that we can proceed with audit planning and fieldwork. Please retain the letter marked client's copy for your records.

Please contact us if you have any questions.

Sincerely,

SUSAN K. TEUTSCHMANN
For the Firm

e-mail: teutschmann@danacole.com

SKT:jal



**DANA F. COLE
& COMPANY LLP**
CERTIFIED PUBLIC ACCOUNTANTS

503 WEST 3RD STREET
GRAND ISLAND, NEBRASKA 68801
T: 308.382.3400 F: 308.382.6836

DANACOLE.COM

September 18, 2025

To the Honorable Mayor
and the Members of the City Council
City of Gibbon, Nebraska
715 Front Street
Gibbon, NE 68840

We are pleased to confirm our understanding of the services we are to provide the City of Gibbon, Nebraska, for the year ended September 30, 2025.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information, and the disclosures, which collectively comprise the basic financial statements of the City of Gibbon, Nebraska, as of and for the year ended September 30, 2025.

We have also been engaged to report on supplementary information that accompanies the City of Gibbon, Nebraska's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America (GAAS), and we will provide an opinion on it in relation to the financial statements as a whole, in a report combined with our auditor's report on the financial statements:

1. Schedule of Revenues and Expenditures - Compared to Budget - Budgetary Basis - All Funds.
2. Notes to Required Supplementary information.
3. Statement of Net Position - Proprietary Funds.
4. State of Revenues, Expenses, and Changes in Net Position - Proprietary Funds.
5. Statement of Cash Flows - Proprietary Funds.
6. Combining Schedule of Assets, Liabilities, and Fund Balances - Other Governmental Funds.
7. Combining Schedule of Revenues, Expenditures, and Fund Balances (Deficit) - Other Governmental Funds.

The objectives of our audit are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report

that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with the modified cash basis of accounting, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

The objectives also include reporting on internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.

Auditor's Responsibilities for the Audit of the Financial Statements

We will conduct our audit in accordance with GAAS and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of your accounting records of the City of Gibbon, Nebraska, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

In connection with this engagement, we may communicate with you or others via email transmission. As emails can be intercepted and read, disclosed, or otherwise used or communicated by an unintended

third party, or may not be delivered to each of the parties to whom they are directed and only to such parties, we cannot guarantee or warrant that emails from us will be properly delivered and read only by the addressee. Therefore, we specifically disclaim and waive any liability or responsibility whatsoever for interception or unintentional disclosure of emails transmitted by us in connection with the performance of this engagement. In that regard, you agree that we shall have no liability for any loss or damage to any person or entity resulting from the use of email transmissions, including any consequential, incidental, direct, indirect, or special damages, such as loss of revenues or anticipated profits, or disclosure or communication of confidential or proprietary information.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected customers, creditors, and financial institutions. We may also request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry.

We have identified the following significant risks of material misstatement as part of our audit planning:

1. Management override of controls.
2. Improper revenue recognition.

Planning has not been concluded as of the date of this communication and modifications may be made.

Our audit of financial statements does not relieve you of your responsibilities.

Audit Procedures - Internal Control

We will obtain an understanding of the government and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures - Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the City of Gibbon, Nebraska's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Responsibilities of Management for the Financial Statements

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with the modified cash basis of accounting, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

You are responsible for including all informative disclosures that are appropriate for the modified cash basis of accounting. Those disclosures will include (1) a description of the modified cash basis of accounting, including a summary of significant accounting policies, and how the modified cash basis of accounting differs from GAAP, (2) informative disclosures similar to those required by GAAP, and (3) additional disclosures beyond those specifically required that may be necessary for the financial statements to achieve fair presentation.

Management is responsible for making drafts of financial statements, all financial records, and related information available to us; for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers); and for the evaluation of whether there are any conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for the 12 months after the financial statements date or shortly thereafter (for example, within an additional three months if currently known). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by GAAS and *Government Auditing Standards*.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, or contracts or grant agreements that we report.

With regard to including the auditor's report in an exempt offering document, you agree that the aforementioned auditor's report, or reference to Dana F. Cole & Company, LLP, will not be included in any such offering document without our prior permission or consent. Any agreement to perform work in connection with an exempt offering document, including an agreement to provide permission or consent, will be a separate engagement.

With regard to an exempt offering document with which Dana F. Cole & Company, LLP, is not involved, you agree to clearly indicate in the exempt offering document that Dana F. Cole & Company, LLP, is not involved with the contents of such offering document.

You are responsible for the preparation of the supplementary information which we have been engaged to report on, in conformity with the modified cash basis of accounting. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with the modified cash basis of accounting; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with the modified cash basis of accounting; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

With regard to publishing the financial statements on your website, you understand that websites are a means of distributing information and, therefore, we are not required to read the information contained in those sites or to consider the consistency of other information on the website with the original document.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing

report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

Other Services

We will also assist in preparing the financial statements of the City of Gibbon, Nebraska, in conformity with the modified cash basis of accounting on information provided by you. In addition, we will prepare various reconciliations and schedules related to the financial statements being presented, including the depreciation schedule. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities relating to the financial statements and related notes and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and related notes and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash or other confirmations and schedules we request and will locate any documents selected by us for testing. We will schedule the engagement based in part on deadlines, working conditions, and the availability of your key personnel. We will plan the engagement based on the assumption that your personnel will cooperate and provide assistance by performing tasks such as preparing requested schedules, retrieving supporting documents, and preparing confirmations. If, for whatever reason, your personnel are unavailable to provide the necessary assistance in a timely manner, it may substantially increase the work we have to do to complete the engagement within the established deadlines, resulting in an increase in fees over our original fee estimate.

As an attest client, Dana F. Cole & Company, LLP, cannot store your documents, data, or records on your behalf because doing so will impair Dana F. Cole & Company, LLP's independence. This is in accordance with the "Hosting Services" interpretation at ET 1.295.143 of the AICPA Code of Professional Conduct. The City of Gibbon, Nebraska, is solely responsible for maintaining its own data and records.

Dana F. Cole & Company, LLP, does not host any of the City of Gibbon, Nebraska's information. ShareFile is used solely to transmit data and is not intended to store the City of Gibbon, Nebraska's information. The City of Gibbon, Nebraska, is solely responsible for downloading any deliverables and other records from ShareFile that the City of Gibbon, Nebraska, wishes to retain for its own records at the completion of the engagement. If this engagement occurs over multiple years, the City of Gibbon, Nebraska, should download such information at least annually.

The data and deliverables and other records will either be removed from ShareFile or otherwise become unavailable to the City of Gibbon, Nebraska, within a reasonable time frame. If the engagement is multi-year, the completion of the engagement occurs every year when the deliverables for that year are delivered to the City of Gibbon, Nebraska.

We will provide copies of our reports to the City; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Dana F. Cole & Company, LLP, and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the State of Nebraska Auditor of Public Accounts or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for the purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Dana F. Cole & Company, LLP's personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend or decide to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the State of Nebraska Auditor of Public Accounts. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Susan K. Teutschmann is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. To ensure that Dana F. Cole & Company, LLP's independence is not impaired under the AICPA *Code of Professional Conduct*, you agree to inform the engagement partner before entering into any substantive employment discussions with any of our personnel. Our audit engagement ends on delivery of our audit report. Any follow-up services that might be required will be a separate, new engagement. The terms and conditions of that new engagement will be governed by a new, specific engagement letter for that service.

Our fee for these services will be at our standard hourly rates for the individuals involved. We estimate that our fees for these services will not exceed \$24,500 for the financial statement audit. You will also be billed for travel and other out-of-pocket costs such as report production, word processing, postage, etc. Additional expenses are estimated to be \$300. The fee estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs. Bills will be rendered as the work progresses with payment to be made upon presentation. Interest will be

charged at the rate of 1% per month on balances in excess of 60 days. In accordance with our firm policies, work may be suspended if your account becomes 30 days or more overdue and will not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket expenditures through the date of termination.

You may request that we perform additional services not addressed in this engagement letter. If this occurs, we will communicate with you regarding the scope of the additional services and the estimated fees. We also may issue a separate engagement letter covering the additional services. In the absence of any other written communication from us documenting such additional services, our services will continue to be governed by the terms of this engagement letter.

We would expect to continue to perform our services under the arrangements discussed above from year to year unless for some reason you or we find that some change is necessary.

Reporting

We will issue a written report upon completion of our audit of the City of Gibbon, Nebraska's financial statements. Our report will be addressed to the Honorable Mayor and the Members of the City Council of the City of Gibbon, Nebraska. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If circumstances occur related to the condition of your records, the availability of sufficient, appropriate audit evidence, or the existence of a significant risk of material misstatement of the financial statements caused by error, fraudulent financial reporting, or misappropriation of assets, which in our professional judgment prevent us from completing the audit or forming an opinion on the financial statements, we retain the right to take any course of action permitted by professional standards, including declining to express an opinion or issue a report, or withdrawing from the engagement.

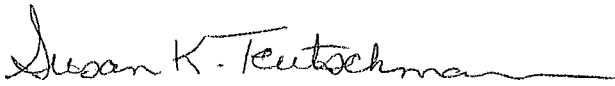
We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will state (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The report will also state that the report is not suitable for any other purpose. If during our audit we become aware that the City of Gibbon, Nebraska, is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

City of Gibbon, Nebraska
September 18, 2025
Page nine

Upon request, we will furnish you with a copy of our most recent external peer review report, or it can be found at <https://peerreview.aicpa.org> if desired.

We appreciate the opportunity to be of service to you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the original and return it to us. The copy enclosed is for your records.

Yours truly,



SUSAN K. TEUTSCHMANN
For the Firm

e-mail: teutschmann@danacole.com

SKT:amr

Enclosures

RESPONSE:

This letter correctly sets forth the understanding of the City of Gibbon, Nebraska.



By: _____


Title: _____

CITY OF GIBBON
APPLICATION FOR CITY BOARDS AND COMMISSIONS

Name: Jessica Ryther

Address:  Rd. 

Number  3 En 

Phone #  Cell # SAME

Occupation Realtor Employer Summit Real Estate

Jess@JessicaDee.Com

Present and/or previous community/volunteer/professional activities: Chamber, Young Professionals, Kiwanis, Rotary Club

Other (any specific interest, experience or qualifications): _____

I am interested in serving on the:

- Board of Adjustments (3-year term)
- Cemetery Board (3-year term)
- Golf Board (3-year term)
- Health Board
- Heritage Center Board (3-year term)
- Housing Agency Board (5-year term)
- Library Board (4-year term)
- Park Board (3-year term)
- Planning Commission (3-year term)
- Swimming Pool Board (3-year term)

Signature Jessica Ryther Date 9/6/2025

You will be contacted before any action is taken on your appointment. Incumbents whose term expires are automatically considered for reappointment unless they indicate non-interest.

Date Appointed _____

AMERICANS WITH DISABILITIES ACT (ADA)

COMPLIANCE ASSESSMENT OF

CITY-OWNED BUILDINGS

FOR

THE CITY OF GIBBON, NEBRASKA

AUGUST 2025

**PREPARED BY:
STEPHEN GRANGER, AIA
NEBRASKA A-2616**

**W DESIGN ASSOCIATES
CONSULTING ARCHITECTS & ENGINEERS
McCOOK/HASTINGS, NEBRASKA**

TABLE OF CONTENTS

INTRODUCTION OF STUDY

BUILDING LIST:

CITY HALL	1029 COURT STREET
CITY SHOP	220 RIVER STREET
COMMUNITY CENTER	1029 COURT STREET
DAVIS PARK	1103 RIVER STREET
FIRE STATION	714 1 ST STREET
FOX BUILDING	617 FRONT STREET
HERITAGE CENTER	999 2 ND STREET
LEGION BALL FIELDS	1029 COURT STREET
LIBRARY	116 LABARRE STREET
MEDICAL BUILDING	812 1 ST STREET
PIONEER PARK	813 1 ST STREET
RIVERSIDE CEMETARY	8408 NAVAHO ROAD
ROSEN PARK	1500 4 TH STREET
SWIMMING POOL	500 PINE STREET
VALLEY VIEW GOLF COURSE	14155 PAWNEE ROAD
WASTEWATER TREATMENT PLANT	200 RIVER STREET
WATER STATION	1121 TRAIL DRIVE

INTRODUCTION OF STUDY

ADA COMPLIANCE REVIEW FOR THE CITY OF GIBBON- CITY-OWNED BUILDINGS

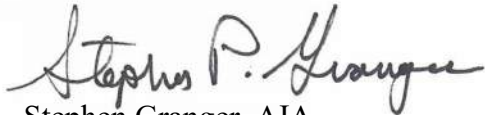
The review of the existing facilities owned by the city will present the physical barriers that are currently present. The guidelines utilized for this study will be the 2010 ADA Standards for Accessible Design, as provided by the Department of Justice dated September 15, 2010. This is an updated version of the 1991 version of ADA Accessibility Guidelines for Buildings and Facilities.

Public Access buildings will have a higher priority for ADA Compliance as opposed to non-public buildings. The guidelines require that when alterations to any of the public buildings are being made, the design for ADA Compliance should be part of the design process. This report will provide general guidelines about the physical barriers that are currently in place.

This report will not address any procedural, communication or city policies that may or may not comply with ADA Compliance.

The report will go through each building noted in the table of contents. The report will list the items seen during a recent site visit and provide a written narrative for the suggested alterations.

Prepared by:



Stephen Granger, AIA
W Design Associates, Inc.
A-2616



CERTIFICATE OF AUTHORIZATION: CA0011

City Hall – 1029 Court Street, Gibbon, NE



General Building Condition and Use:

The City Hall Facility also shares the functions of the Community Center. The City Hall has an open chamber for the council meeting, secured front office space and general restroom accommodations. The facility is less than two years old, so we don't expect to see many deficiencies in this facility.

Building Deficiencies:

The current council chamber bench has a small step leading to the chairs and bench area. At any time should anyone have difficulty sitting at the bench, remedies should be in place to ensure the area is accessible for everyone.

Recommendations:

Possible remedies to improve accessibility for the bench area include installing a ramp on the north side of the bench, specifically on the west side. This would allow individuals in wheelchairs to reach the bench level easily. The most convenient spot for wheelchair users to access the bench would be at the end, adjacent to the new ramp. To facilitate this, the existing chair would need to be removed and only replaced when other meetings are held in the council chambers. The ramp does not have to be permanent; it can be installed and removed as needed.

City Shop - 220 River Street, Gibbon, NE



General Building Condition and Use:

The City Shop facility is a pre-engineered metal building that has been in use for several years. Some areas of the city shop have been upgraded with some ADA features. The facility is generally in pretty good shape. It is not a highly attended facility by the general public. The front door into the city shop has lever hardware, but through the years the front concrete has settled and the concrete lip at the entry door is too high for ADA Compliance. It has a single restroom in the facility for employee use only.

Building Deficiencies:

The front door of the city shop is equipped with lever hardware; however, over time, the concrete at the entryway has settled, resulting in a concrete lip that is too high to meet ADA compliance standards.

Recommendations:

The front entry door should have a structural stoop on the outside to prevent the concrete from heaving, or settling. The new stoop footing will bring the front lip at the threshold into compliance. Another option would be to have an extended aluminum threshold to remove the lip at the outside edge of the door.

Community Center – 1029 Court Street, Gibbon, NE



General Building Condition and Use:

The City Hall Facility also serves as a Community Center. It features a large, open space that can be divided in half for different activities. The main bathrooms are shared between the Community Center and the City Offices. Overall, this part of the facility is in good condition, and no deficiencies were found.

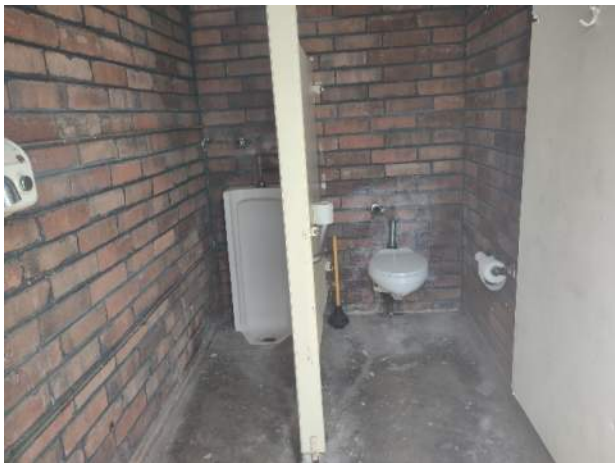
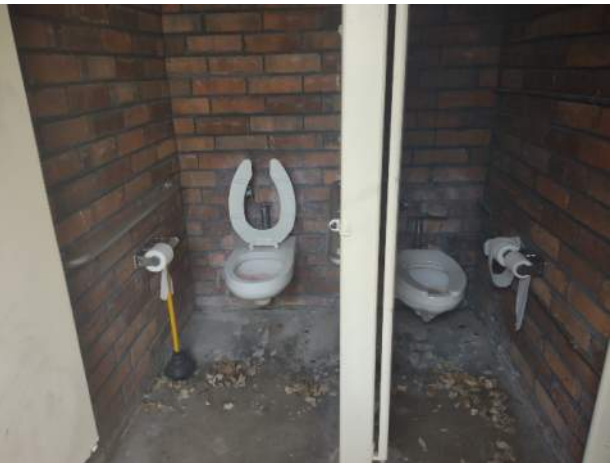
Building Deficiencies:

None at the time of the visit.

Recommendations:

None

Davis Park, 1103 River Street, Gibbon, NE



Davis Park Condition and Use:

Davis Park consists of a single ball field, bleachers, press box, restrooms, concessions, tennis courts, frisbee golf, playground area, a merry go round and an operational fountain. All are maintained in pretty good condition with the exception of the restrooms at the concession stand. There is on street parking around the park, along with a small paved parking lot on the north side. Sidewalks seem fairly new and provide access to most of the activity zones in the park.

Baseball/Softball Field, Tennis Court and Parking Lot:

The ball field has good access from the gravel parking lot to the bleachers. There is ample concrete area at the bleachers for wheelchairs to park and watch the ball games. The tennis court has no concerns. There is a couple basketball hoops that at some time could be replaced with adjustable backstops to lower to an 8'-0" height. (This is not a regulation, just a suggestion.) There should be a couple of handicapped parking stalls located at the gravel parking lot, allowing access to the tennis courts and ball field.

Site Deficiencies:

The gravel parking area should have a minimum of two handicap stalls located at the south end of the parking lot with a sidewalk connecting the existing sidewalk. Pole-mounted handicap parking signs should also be installed.

Restroom and Concession Stand:

The existing concession stand and restrooms are not ADA compliant in their current condition. Access to the restrooms need to be improved as well.

Building Deficiencies and Recommendations:

The restrooms are accessible via a sidewalk, but some areas are uneven due to settling, making the sidewalk too high to meet ADA standards.

The door to the men's restroom is non-compliant. The concrete at the hinge side of the door has heaved, creating an uneven access point to the restroom. This concrete needs to be replaced to ensure a smooth transition into the bathrooms. Additionally, both restroom doors are extremely old and should be replaced. The existing doors do not meet the minimum ADA standard clearance of 34 inches. The doors and frames should be replaced with new ones that are at least 36 inches wide and equipped with similar push-pull hardware.

The interior restroom stalls do not currently comply with ADA guidelines. In the men's restroom, there is a wall-mounted toilet with a wooden partition, as well as a floor-mounted urinal. To ensure ADA compliance in the men's room, we will need to remove the urinal to provide adequate access to the water closet and relocate the wooden partition. Additionally, we must install a grab bar on the back wall and adjacent to the toilet. The sink, which is located at the corner wall, requires the faucet to be replaced with an ADA-compliant model, as the current turn knobs are not acceptable. Furthermore, the plumbing lines under the sink must be

covered with insulated piping to protect the knees of individuals in wheelchairs. Currently, there is no mirror in the men's restroom. To meet ADA standards, a vandal-proof mirror that is approximately 24 inches wide by 36 inches tall should be installed to one side of the sink, with the bottom edge of the mirror positioned 40 inches above the floor.

The ladies' restroom has similar issues with the toilet layout, which prevents adequate clearances around the toilet. One of the toilets should be removed, along with the partition between the two toilets. Grab bars need to be installed on the back wall of the toilet, while the existing grab bar should remain. The faucet at the sink needs to be replaced to match the men's restroom. Additionally, the plumbing under the sink should be covered with plastic pipe insulation. Although a mirror is currently installed, it is positioned too high for ADA compliance; it should be lowered to meet the required ADA height.

The door hardware for the other doors leading to the concession stand needs to be upgraded to ADA-compliant lever hardware. Additionally, the concrete outside both doors of the concession stand area must be replaced to ensure that the sidewalk and threshold are within ½ inch of each other for ADA compliance.

Fire Station, 714 1st Street, Gibbon, NE



General Building Condition and Use:

The original fire hall has had a recent addition that has added the required ADA Compliant restrooms, door hardware and appropriate clearances. The original fire hall does have some areas that are not compliant, however, with the new addition being compliant this should not be an issue.

Building Deficiencies and Recommendations:

If the old fire hall meeting room is utilized by the general public, the restrooms should be updated to comply with ADA (Americans with Disabilities Act) standards. Door lever hardware should be installed in place of the current round knobs. Additionally, grab bars could be installed at the back and side of the toilet. As long as the other restrooms are ADA compliant and accessible to users of the older meeting room, this should not present any issues.

There are also a couple other existing doors in the building that have orbital hardware, which should be replaced with lever hardware.

At the entrance of the original fire station, there is a metal garbage container that needs to be relocated to ensure sufficient clearance for the entry door to the older section of the fire station.

Fox Building, 617 Front Street, Gibbon, NE



General Building Condition and Use:

The building appears to be an older grain elevator building used to weigh grain trucks. The city has acquired the building and will be using it for a shop and office facility. The garage bay to the south is at grade, so it has accessibility to the shop/garage area. The front office space unfortunately has several steps to an office area that was currently being remodeled.

Building Deficiencies and Recommendations:

Should the facility be open to the general public, or an employee with disabilities be hired at this facility, a chair lift of some type would need to be installed to allow access to the office level, preferably in the interior.

The current bathrooms are too small to comply with ADA regulations and will need to be enlarged to meet these standards. Another option would be to leave the existing restrooms as is and build a new, single ADA-compliant restroom that would be accessible from both levels of the facility.

Heritage Center – 999 2nd Street, Gibbon, NE



General Building Condition and Use:

The Heritage Center is an old church that has been converted into the center for displaying historic items of Gibbon and the surrounding community. The church has displays in the basement, the main level of the church along with a smaller second story.

Building Deficiencies:

The building has several deficiencies that need to be addressed. The main entrance door is too narrow and has a high threshold that must be corrected. Additionally, there appears to be only one restroom in the facility, and it is not ADA compliant. The building consists of three levels of public space, but there is no lift system to access the lower and upper levels. Access to the church-level space is via a set of exterior stairs. While the door leading into the facility from this level is wide enough for entry, there is no ramp to facilitate access. Furthermore, none of the doors in the facility are equipped with ADA compliant hardware.

Recommendations:

The entry door needs to be replaced with a wider door and a level threshold. The stairs to the lower level have a makeshift chain/gate that should be replaced with something more substantial

to prevent a slip and fall down the stairs. There are additional exit doors that need to be addressed. The single door on the west side of the church has similar concerns as the main entry door; this door needs to be widened to a 36" door, the threshold needs to be level and ADA compliant hardware installed. There appears to be another door near the main entry that is blocked off with a bench and garbage can. It is unclear why this door is not in use.

The restroom door would need to be enlarged and the restroom fixtures would need to be rearranged for appropriate clearances. A new ADA compliant sink and toilet, grab bars, and other accessories need to be installed at the appropriate heights.

A new ramp should be installed at the exterior door to the church area as well as a flush threshold and ADA compliant hardware.

Access to all floors is not mandated by building code, but if you have displays on all levels of the building, they should be accessible to individuals in wheelchairs. Additionally, I noticed that there doesn't appear to be a second exit from the basement level. While it may not be large enough to require a second exit by code, it is recommended.

Legion Ball Fields – 1029 Court Street, Gibbon, NE



General Building Condition and Use: Concession/Restroom

The concession stands and restrooms at the Legion Ball Field look pretty good. All the restroom interiors provide the appropriate ADA compliant fixtures, grab bars and toilet accessories. The entry doors to the bathrooms were push-pull doors so lever hardware was not required. It was unclear if the doors to the remaining concession stand area had lever hardware.

Ball Diamonds and Parking Lot:

Access to the bleachers and from the parking lot have been updated and provide appropriate access from the handicap parking stalls to the bleachers and concession stand. Additional paving was added to the sides of the bleachers to provide ample locations for wheelchairs to park.

Building Deficiencies:

I need to verify if there was lever hardware on the other doors of the concession stand. Entry into the bathrooms should have male and female signage, with brail, attached to the latch side of the walls on the exterior. Height of the brail should be 48" to 60" above the exterior concrete floor.

At the concession stand, if condiments are utilized for hotdogs or hamburgers, they should be accessible to the wheelchair user. If they are outside of the concession stand, or placed on a shelf, the shelf should not be higher than 34" above the concrete finish.

Recommendations:

Verify lever hardware on the other doors to the concession stand. Install/relocate existing restroom signs as noted above. If condiments are utilized outside the concession stand, a shelf no higher than 34" above the concrete finish should be placed.

Library, 116 LaBarre Street, Gibbon, NE



General Building Condition and Use:

The library is a new up to date facility with most areas meeting ADA compliance. The only area that was a concern was the bathroom signage installed on the doors.

Building Deficiencies:

The signs identifying the restrooms should be located on the latch side of the door, instead of directly on the door. This will allow someone with a vision disability to always read the brail instead of waiting for the door to be in the shut position to read the sign.

Recommendations:

Relocate the signs as required.

Medical Building, 812 1st Street, Gibbon, NE

Dental Clinic



Lease Space (BBQ Office)



General Building Condition and Use:

The medical facility building is divided into two separate lease spaces. One was set up as a dental clinic, the other as an office space, currently used by a BBQ entrepreneur.

Dental Clinic Condition and Use:

The dental clinic was in good condition, with several improvements made for ADA compliance. A new ADA-compliant restroom was installed; although it does not follow the guidelines precisely, it can be accepted as an alternative design solution. Access to the building was good for each area.

BBQ Facility Condition and Use:

The BBQ facility or lease space has good ADA compliant entry, but no ADA compliant restrooms. The exit door also has non-compliant hardware in a very narrow hallway.

General Building Deficiencies and Recommendations:

The dental office is generally in good condition, but it lacks ADA-compliant hardware. ADA compliant hardware is needed throughout the facility. The same issue applies to the BBQ/lease space. All door hardware should be replaced with lever-style hardware. The space has two restrooms, with each one being non-compliant.

For the BBQ lease space, it would be recommended that an ADA compliant restroom be installed, along with ADA compliant door hardware throughout the lease space. I'm not sure if the BBQ facility is open to the general public. If it is not, it can stay as is until a different tenant that is open to the general public would require the suggested improvements.

Pioneer Park, 813 1st Street, Gibbon, NE



General Conditions and Use: Pioneer Park

The park is in fairly good condition, with a few minor exceptions. It features well-maintained sidewalks that provide access to all areas, including an accessible ramp leading to the playground. The public restroom is spacious and has been updated with new fixtures.

Facility and Building Deficiencies:

The existing gazebo has a small step to the main floor, along with a small paver access that doesn't provide a hard surface to the gazebo.

There is a small level change at the entrance doors to the public restrooms. Inside the public restrooms, there is non-compliant ADA hardware installed, and the signs are in the incorrect location. It also needs to have appropriate sinks that don't have the small legs added for support and mirrors installed above the sinks.

Recommendations:

Provide a new sidewalk and small ramp to the height of the gazebo floor for ADA accessibility. Update the door hardware to the restrooms with lever hardware and relocate the signage to the latch side of each door. Repair the small level change at the doors into the restrooms to give a level access into the restrooms.

Riverside Cemetery - 8408 Navaho Road, Gibbon, NE Post 310-Memorial to the Veterans of all Wars



General Building Condition and Use:

The cemetery has three existing buildings and a Memorial Area for Veteran Services. Two of the buildings, a shop building and an equipment shed, are designated as non-public areas and are not accessible to visitors. The kiosk and Veterans Memorial are designated public areas and should be accessible to the patrons of Riverside Cemetery.

The kiosk facility is equipped for accessibility, allowing a good path to travel by foot as well as a wheelchair. There is ample room for a wheelchair to access the kiosk, turn around and return to gravel access.

The Post 310 Memorial for Veterans of All Wars is not equipped for accessibility. The area is surrounded by grass, preventing access to the memorial for any wheelchair bound person.

Building Deficiencies:

The entry doors to the shop and equipment shed are not wide enough and lack door lever hardware. The existing restroom is for employees only and not open for public use. Access to the Memorial area is not available currently.

Recommendations:

The existing buildings in the cemetery currently do not have any door lever hardware. Adding hardware to the shop building and equipment storage shed would be an easy fix. They are both considered non-public buildings, so the priority of removing the barriers of the two structures is low. Recommendation would be to change the door hardware to lever hardware, when the existing units need replaced.

The Post 310 Memorial for Veterans of All Wars is not accessible as it is surrounded by grass, preventing access to the memorial during burial services. Recommendations would be to provide a small section of sidewalk from the kiosk to the curved sidewalk at the memorial area.

No public parking areas are provided at the Cemetery, which is typical for most cemeteries. All of the roads/pathways in the cemetery are gravel, which is not a compliant surface for a wheelchair to maneuver on. If at any time the gravel roads were to be removed and replaced with a hard surface, I would suggest that an area at the sidewalk to the kiosk would be the place to address. Again, this is not a high priority area. Any wheelchair bound person could easily stop at the sidewalk area to the kiosk and get to the new sidewalk.

The area has no public restrooms, so there is no current concern for ADA Compliance. Should public restrooms be installed in the future, they would need to be ADA Compliant.

Rosen Park, 1500 4th Street, Gibbon, NE



General Conditions and Use: Rosen Park

Rosen Park consists of a large football/soccer field, a walking or jogging track, a grandstand, an older concession stand turned into what appears to be storage, and restroom facilities. The jogging track is an asphalt paved track which looks like it is used by the general public only, nothing that deals with competition.

Facility and Building Deficiencies:

The grandstands look to be in pretty good shape, but does not have an ADA ramp for access to the bleachers. The older storage facility has round door hardware that would need to be updated. The bathrooms are large in size but needs some small modifications to meet ADA compliance. The gravel parking area didn't appear to have any handicap parking areas near the bleacher area, along with sufficient sidewalks to the bleachers.

Recommendations:

A new ramp and railing system, along with a small area for a couple wheel chairs for the bleachers should be considered. A ramp and railing system can be incorporated around the back of the bleachers with a small flat area towards the front of the bleachers for wheelchair seating. Protection should also be considered for the ends of the bleachers and a fence system to make it a little safer for people in the stands.

The storage facility should have some new lever door hardware installed.

The bathrooms need to have the thresholds at the doors raised to the level of the restrooms to eliminate the large bump at that threshold. The bathroom doors should also have lever hardware on each door. The interior of the restrooms needs to have mirrors above the lavatories and the soap and paper towels rearranged at the appropriate ADA heights. Grab bars need to be added at both of the toilets in the mens and ladies restroom. The toilet stall widths are a little small, but should be compliant as an alternative solution.

The men's restroom with the two urinals should have one urinal lowered with the front lip being 17-19 inches above finish floor.

On the general overall site, a sidewalk should be incorporated from the bleacher area to the building with the two bathrooms for an accessible route. A couple of handicap parking stalls need to be added to this side of the park. From the new handicap parking stalls, a sidewalk should be configured to get the bleachers as well as the bathroom.

Swimming Pool, 500 Pine Street, Gibbon, NE



Swimming Pool and Park Condition and Use:

The public swimming pool and small park are in great condition. The pool and park were designed and built with current ADA Compliant standards.

Facility and Building Deficiencies:

None

Recommendations:

None

Gibbon Valley View Golf Course, 14155 Pawnee Road, Gibbon, NE



General Building Condition and Use: Club House

The existing club house consists of a bar area, a deck area, a kitchen area, general storage as well as a couple restrooms. The bar area also serves general food as well as drinks. There is a covered deck looking toward the golf course. The club house does have a walk-out basement, which I am assuming is used for mechanical equipment and general storage. There is a set of stairs by the kitchen area that appear to be abandoned. The parking lot is all gravel with some sidewalks that lead to the clubhouse. There are a few additional buildings that house golf carts and ground equipment.

General Deficiencies

There are no paved handicap parking stalls in the gravel area. Although there are a few handicap signs installed, the parking spaces by these signs are all gravel. At the main entrance to the clubhouse, there is a wooden ramp, but it does not meet ADA compliance. There is not a smooth transition at the base of the ramp, and the handrails on each side are also non-compliant. On the other side of the clubhouse, there is a paved approach that meets ADA standards. However, the interior bathrooms are too small for ADA accessibility. All the doors have orbital hardware, which will need to be replaced. Additionally, the door from the clubhouse leading to the deck area has a large step that must be addressed for compliance.

General Recommendations

At the handicap parking signs, a concrete parking stall with additional side space should be poured for handicap parking stalls. The parking stall on the deck side should have a sidewalk installed to get the wood ramp. The wood ramp should have some round handrails installed on each side of the wood ramp. The exterior door from the clubhouse to the deck has about a 4"-5" step. A level landing should be installed in front of the door with an additional ramp to get up that distance.

The existing restrooms are too small for ADA compliance. We could modify the existing restrooms to meet compliance by removing one of the toilet fixtures and urinal to get enough room for a wheelchair to maneuver around. The existing doors to the restroom are also too small and would need to be increased to a 36" wide door and frame. Grab bars would need to be installed as well as a new wall hung sink with appropriate faucet and other accessories installed at the appropriate heights. The other option would be to install a new unisex bathroom that is ADA compliant.

There is ample space to rearrange tables and chairs for wheelchair access, including the bar area.

All existing doors will need to have their hardware changed to lever hardware.

Wastewater Treatment Plant, 200 River Street, Gibbon, NE



General Conditions and Use: Wastewater Treatment Plant The wastewater treatment facility is a newer concrete facility with a vehicle bay, general office area and a decontamination bathroom/shower area.

Facility and Building Deficiencies:

The building is in pretty good shape for ADA compliance with the exception of the walk-in door located by the vehicle bay area. There is also a step at that door location which creates an ADA non-compliant issue.

Recommendations:

Lever door hardware should be added to the door by the vehicle bay area. Also at this location, a new sidewalk should be incorporated to the front landing at this same door. There is plenty of paved parking around the Treatment Plant, so in the future, if a handicap stall is warranted, a handicap sign could be installed with appropriate pavement markings.

Water Station 1121 Trail Drive, Gibbon, NE



General Condition and Use: Water Station

The water station is not a public facility, so the general public would not visit. The facility does not have restrooms, which are not required for this type of establishment. However, it does have an older emergency eyewash system.

Facility and Building Deficiencies:

Lever hardware for the doors should be considered. The location of the eyewash system should be relocated due to the portable generator being in front of it.

Recommendations:

Replace existing door hardware to lever hardware and relocate the eye wash station so it can be readily accessible in case of an emergency. It is suggested that the eyewash station to be hooked up to a water line, not a stand alone system. The unit should be similar to a U-line H-5101 Gaudian Emergency Shower and Eye Wash Station. Station should be located into an accessible location.