

City Council Regular Meeting
Monday, December 15, 2025 5:30 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. Gibbon Volunteer Fire Department

- 4.3. Mayor Report-- Derrick Clevenger
- 4.4. City Attorney Report--Barry Hemmerling
- 4.5. City Administrator Report--Matt Smallcomb
 - 4.5.1. Report on City Operations
- 4.6. City Treasurer Report--Susan Tonniges
 - 4.6.1. Report on Monthly Financial Activities
- 4.7. Waste Water Treatment Plant Veolia
 - 4.7.1. Report on monthly WWTP Operations
- 4.8. Olsson Contract - Wastewater contract of SRF Project - Doug Louden
- 5. Consent Agenda
 - 5.1. Approval of the Minutes of the November 17, 2025 Regular Council Meeting.
 - 5.2. Approval of the Minutes of the November 24, 2025 Special Council Meeting
 - 5.3. Approval of the Minutes of the December 1, 2025 Special Council Meeting
 - 5.4. Approval of Claims for the Month of December
 - 5.5. Approval of Report of Departments, Boards and Commissions
 - 5.5.1. Buffalo County Sheriff Department Report
 - 5.5.2. Treasurers Report
 - 5.5.3. Gibbon Volunteer Fire Department Report
 - 5.5.4. Recreation Advisory Board
 - 5.5.5. Planning Commission Report
 - 5.5.5.1. Building Permit
 - 5.5.5.1.1. Permit 2025-48 - Byrne - 103 Center St - Fence

5.5.5.1.2. Permit 2025-49 - Lee - 45675 67th Rd - Accessory Building

5.5.6. Library Report

5.5.7. Heritage Center Report

5.5.8. Cemetery Board did not meet on December 11th, 2025 due to no quorum.

5.5.9. Waste Water Treatment Plant Veolia

5.6. GVFD Application

5.6.1. Baylan Brown

6. Resolution and Motions

6.1. Consider a motion to appoint Mattie Webben as City Clerk

6.2. Consider a Motion to authorize the City of Gibbon to become a member of the Greater Nebraska Cities (GNC) collaborative at an annual cost of \$5,000, and to allow the City Administrator, Mayor, and designated city staff to engage in GNC legislative meetings and activities, including weekly calls during the legislative session.

6.3. Consider a motion to approve the contract for professional services with Olsson for the wastewater contract SRF Project.

6.4. Consider a motion to approve bid for resurfacing and repairing the pickleball courts at Davis Park, per the recommendation of the Recreation Board, funded with Keno Funds.

6.5. Consider a motion to approve year-end bonuses in the net amount of \$100 for each city employee.

6.6. Consider a motion to move the January and February Regular Council Meetings to Tuesday, January 20th, 2026 and Tuesday, February 17th, 2026 due to federal holidays.

7. Other Items

7.1. Next Regular Council Meeting will be on Tuesday, January 20, 2026 at 7:00 p.m.

8. Adjourn

Buffalo County Sheriff's Office

CFS Gibbon by Deputy

Printed on December 1, 2025

CFS Date/Time	Address	Descriptions	Primary Units
11/01/25 07:45:12	608 1ST ST, GIBBON,	PROPERTY LOST OR	90919
11/02/25 01:00:30	212 2ND ST, GIBBON,	DISTURBANCE	90937
11/02/25 01:12:42	718 HWY 30 STE B,	DISTURBANCE	90937
11/02/25 01:15:30	610 7TH ST, GIBBON	BLEEDING	G99, 9097
11/02/25 07:14:13	1016 2ND ST, GIBBON,	WELFARE CHECK	90926
11/03/25 20:01:18	904 HWY 30, GIBBON	WARRANT	90929, 495
11/04/25 15:53:27	501 2ND ST, GIBBON,	MOTORIST ASSIST	90936
11/05/25 07:40:30	1030 COURT ST,	DIRECTED PATROL	90923
11/05/25 08:12:17	1030 COURT ST,	FOOT PATROL	90923
11/05/25 12:28:28	206 LABARRE ST,	PROTECTION ORDER	90923
11/05/25 15:38:39	1030 COURT ST,	DIRECTED PATROL	90923
11/05/25 16:25:34	202 KELSEY AVE,	OUTSIDE AGENCY	90923
11/06/25 06:06:27	HWY 30 / CENTER ST,	TRAFFIC STOP	90926
11/06/25 07:38:05	1030 COURT ST,	DIRECTED PATROL	90923
11/06/25 19:16:26	1031 COURT ST,	JUVENILE	90913
11/07/25 07:24:26	1030 COURT ST,	SPECIAL SERVICE	90928
11/07/25 13:01:28	1030 COURT ST,	FOOT PATROL	90928
11/10/25 06:19:05	2250 LOWELL RD,	HARASSMENT	90919
11/10/25 07:34:59	1030 COURT ST,	DIRECTED PATROL	90919
11/10/25 15:21:22	1030 COURT ST,	DIRECTED PATROL	90919
11/11/25 05:00:02	413 1ST ST UNIT 114,	CIVIL	90937
11/11/25 05:32:41	101 LABARRE ST,	SUSPICIOUS	90913
11/11/25 07:39:03	1030 COURT ST,	DIRECTED PATROL	90919
11/11/25 07:59:33	413 1ST ST APT 113,	DISTURBANCE	90935
11/11/25 13:15:06	210 GARFIELD ST #5,	CIVIL PAPER SERVICE	90919
11/11/25 15:53:56	202 KELSEY AVE,	JUVENILE	90926
11/12/25 01:14:12	413 1ST ST, GIBBON,	FOLLOW UP	90937
11/12/25 01:40:32	SUN VALLEY TRAILER	DISTURBANCE	90937
11/12/25 11:51:14	1030 COURT ST,	JUVENILE	9096
11/13/25 07:35:54	1030 COURT ST,	FOOT PATROL	90928

CFS Date/Time	Address	Descriptions	Primary Units
11/13/25 08:25:20	1000 HWY 30,	SECURITY ALARM	90927
11/13/25 11:33:24	1030 COURT ST,	FOOT PATROL	90928
11/13/25 13:56:06	413 1ST ST APT 136,	SUSPICIOUS	90927
11/13/25 17:38:50	202 KELSEY AVE,	JUVENILE	9094
11/14/25 08:04:44	1000 HWY 30,	TRAFFIC STOP	90916
11/14/25 13:50:33	2261 LOWELL RD,	HARASSMENT	90916
11/14/25 18:43:25	214 WILLIAMS ST,	CIVIL	90914
11/14/25 20:53:09	401 LAWN AVE,	CIVIL PAPER SERVICE	90914
11/15/25 13:54:18	218 HWY 30, GIBBON,	TRAFFIC STOP	90916
11/15/25 15:57:59	600 LAWN AVE,	SEX OFFENDER	90916
11/16/25 03:47:15	912 WEST AVE,	DISTURBANCE	90914
11/16/25 10:57:44	322 LABARRE ST,	ANIMAL	90923
11/16/25 16:37:46	900 COURT ST,	TRAFFIC STOP	90923
11/16/25 19:18:40	617 FRONT ST,	CIVIL	90933
11/17/25 09:25:04	1114 W HWY 30,	CIVIL	90910
11/17/25 12:12:23	SCOUT AVE / TRAIL	TRAFFIC STOP	90910
11/17/25 18:18:25	705 COURT ST,	ACCIDENT	90930
11/18/25 07:45:34	FRONT ST / WEST	ANIMAL	90910
11/18/25 08:00:00	SCOUT AVE / TRAIL	TRAFFIC STOP	90910
11/18/25 11:45:22	1030 COURT ST,	FOOT PATROL	90928
11/18/25 12:25:54	1030 COURT ST,	FOOT PATROL	90928
11/18/25 16:22:26	301 LAWN AVE,	SEX OFFENSE	90910
11/18/25 22:22:00	100 CENTER ST,	TRAFFIC STOP	90930
11/19/25 07:25:05	1030 COURT ST,	DIRECTED PATROL	90919
11/19/25 13:30:02	1030 COURT ST,	OUTSIDE AGENCY	90920
11/19/25 14:42:23	413 1ST ST UNIT 114,	HARASSMENT	90933
11/20/25 07:29:31	1030 COURT ST,	DIRECTED PATROL	90919
11/20/25 08:31:35	912 WEST AVE,	OUTSIDE AGENCY	90920
11/20/25 14:28:14	818 HWY 30, GIBBON,	TRAFFIC STOP	236, 90926
11/20/25 15:28:41	1030 COURT ST,	DIRECTED PATROL	90919
11/21/25 07:44:35	1203 7TH ST, GIBBON,	THEFT	90910
11/21/25 12:14:28	1030 COURT ST,	TERRORISTIC	90927
11/21/25 16:28:32	619 5TH ST, GIBBON,	SEX OFFENSE	90936
11/21/25 19:02:10	214 WILLIAMS ST,	CIVIL	90936

CFS Date/Time	Address	Descriptions	Primary Units
11/22/25 13:45:54	912 WEST AVE,	CIVIL PAPER SERVICE	9096
11/22/25 19:40:20	202 KELSEY AVE,	JUVENILE	90936
11/23/25 00:37:02	718 HWY 30 STE B,	DISTURBANCE	90936
11/23/25 15:23:47	316 MAY AVE,	WELFARE CHECK	90927
11/24/25 09:41:38	HWY 30 / GIBBON RD,	TRAFFIC STOP	90916
11/24/25 18:26:13	11 GARFIELD ST,	911 Hang Up	90914
11/25/25 07:27:24	1030 COURT ST,	FOOT PATROL	90928
11/25/25 08:38:34	904 HWY 30, GIBBON,	FOLLOW UP	90916, 329
11/25/25 17:13:38	519 MAY AVE,	SUSPICIOUS	90926
11/25/25 19:45:27	1115 7TH ST LOT 15,	CIVIL	90914
11/25/25 20:41:25	514 MAY AVE,	SUSPICIOUS	90914
11/26/25 14:27:48	218 HWY 30, GIBBON,	PRISONER	90935
11/26/25 16:16:09	202 KELSEY AVE,	WELFARE CHECK	90910
11/28/25 15:18:06	609 FRONT ST,	SUSPICIOUS	90923
11/29/25 13:58:11	30 LABARRE ST,	MOTORIST ASSIST	90923
11/29/25 14:24:44	718 HWY 30 STE B,	MOTORIST ASSIST	90923
11/29/25 16:49:04	203 GILMORE ST,	ANIMAL	90923

Total Records: 81

Buffalo County Sheriff's Office

CFS Gibbon by CSO

Printed on December 1, 2025

CFS Date/Time	Address	Descriptions	Primary Units	Command Log - Only Log Commands
11/03/25 13:19:55	807 FRONT ST,	PARKING VIOLATION	172	11/03/25 13:28:16 - Baughman, Jonathon - Add Remarks - No action taken 11/03/25 13:28:33 - Baughman, Jonathon - Add Remarks - Current - NCJIS
11/03/25 13:30:22	20 GARFIELD ST,	PARKING VIOLATION	172	11/03/25 13:30:53 - Baughman, Jonathon - Add Remarks - expired registration - parked on street. Ordinance posted
11/03/25 13:43:50	211 MAY AVE,	PARKING VIOLATION	172	11/03/25 13:44:20 - Baughman, Jonathon - Add Remarks - expired registration - ordinance posted
11/03/25 16:03:47	200 GARFIELD ST,	ANIMAL	172	11/03/25 16:05:53 - Allen, Genellia - Add Remarks - 10-54 rp 1 stray dog in custody 11/03/25 16:24:52 - Baughman, Jonathon - Add Remarks - Large white and tan hound breed type of dog in custody.
11/07/25 09:20:32	508 LAWN AVE,	PARKING VIOLATION	172	11/07/25 09:20:55 - Baughman, Jonathon - Add Remarks - Left side to curb 11/07/25 09:21:28 - Baughman, Jonathon - Add Remarks - Owner came out and spoke with me then corrected it immediately.
11/07/25 13:57:28	704 HWY 30, GIBBON,	PARKING VIOLATION	172	11/07/25 14:01:16 - Baughman, Jonathon - Add Remarks - customer parked semi left side to curb and in a no parking zone - corrected immediately.
11/10/25 11:06:53	1030 COURT ST,	FOOT PATROL	172	

CFS Date/Time	Address	Descriptions	Primary Units	Command Log - Only Log Commands
11/12/25 09:41:53	1110 TRAIL DR,	PARKING VIOLATION	172	11/12/25 09:44:47 - Baughman, Jonathon - Add Remarks - Left Side to curb - state statue posted to vehicle
11/12/25 12:51:32	322 LABARRE ST,	ANIMAL	172	11/12/25 12:53:14 - Cooley, Judith - Add Remarks - neighbors dogs in her yard blk/whi great dane and a basset hound habitual problem dogs are mean owner is a jorgenson on court st 11/12/25 12:55:38 - Cooley, Judith -
11/13/25 12:17:22	1030 COURT ST,	FOOT PATROL	172	11/13/25 12:18:17 - Baughman, Jonathon - Add Remarks - lunch w/ high school kids
11/13/25 16:10:52	15 MAY AVE, GIBBON,	FALL	172, G99	11/13/25 16:12:49 - Randel, David - Add Remarks - 95yof fell on dining room floor can not get up injuries unknown enter home through the back door smart lock code 68840?# 11/13/25 16:13:41 - Randel, David - Add Remarks - angioplasty surgery
11/18/25 11:38:58	1030 COURT ST,	FOOT PATROL	172	
11/19/25 14:14:26	610 4TH ST, GIBBON,	PARKING VIOLATION	172	11/19/25 14:16:54 - Baughman, Jonathon - Add Remarks - 24 hour parking - notice posted to windshield
11/20/25 08:49:50	411 LAWN AVE,	PARKING VIOLATION	172	11/20/25 08:50:39 - Baughman, Jonathon - Add Remarks - Vehicle half parked in street, half parked in easement area. Ordinance posted to vehicle. 11/20/25 08:56:35 - Baughman, Jonathon - Add Remarks - Expired
11/20/25 10:51:06	1030 COURT ST,	FOOT PATROL	172	
11/24/25 13:25:06	718 PINE AVE,	PARKING VIOLATION	172	11/24/25 13:25:50 - Baughman, Jonathon - Add Remarks - Left side to curb - state statute posted
11/24/25 13:37:19	310 2ND ST, GIBBON,	MOTORIST ASSIST	172	11/24/25 13:52:26 - Baughman, Jonathon - Add Remarks - 90926 assisted, able to get tire exchanged.

CFS Date/Time	Address	Descriptions	Primary Units	Command Log - Only Log Commands
11/24/25 14:39:07	1120 TRAIL DR,	CODE VIOLATION	172	11/24/25 14:39:44 - Baughman, Jonathon - Add Remarks - Trailer left in street - more that 24 hours, ordinance posted
11/25/25 11:40:15	1030 COURT ST,	FOOT PATROL	172	11/25/25 11:40:38 - Baughman, Jonathon - Add Remarks - Lunch w/ kids

Total Records: 19

Gibbon Vol. Fire & Rescue

Staff Activity by Activity Code (Summary)

Date Between {11/01/2025} And {11/30/2025}

Activity Code	Staff Count	Total Hrs	Pct Hrs
FS Fire On Standby	22	22.42	13.19%
FX Fire At Scene	79	93.40	54.96%
MS Medical On Standby	8	7.60	4.47%
MX Medical At Scene	40	46.52	27.37%
	<u>149</u>	<u>169.94</u>	

Gibbon Vol. Fire & Rescue

Incident Type Report (Summary)

Alarm Date Between {11/01/2025} And {11/30/2025}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
111 Building fire	1	5.26%	\$75,000	100.00%
113 Cooking fire, confined to container	1	5.26%	\$0	0.00%
143 Grass fire	2	10.52%	\$0	0.00%
	<u>4</u>	<u>21.05%</u>	<u>\$75,000</u>	<u>100.00%</u>
3 Rescue & Emergency Medical Service Incident				
300 Rescue, EMS incident, other	8	42.10%	\$0	0.00%
311 Medical assist, assist EMS crew	2	10.52%	\$0	0.00%
322 Motor vehicle accident with injuries	2	10.52%	\$0	0.00%
	<u>12</u>	<u>63.15%</u>	<u>\$0</u>	<u>0.00%</u>
4 Hazardous Condition (No Fire)				
412 Gas leak (natural gas or LPG)	3	15.78%	\$0	0.00%
	<u>3</u>	<u>15.78%</u>	<u>\$0</u>	<u>0.00%</u>

Total Incident Count: 19

Total Est Loss: \$75,000

City of Gibbon

Mayor's Report: December

1. Christmas in the Park

The 4th annual Christmas in the Park was held Saturday, Dec. 6th. Things went smoothly; was organized very well and had a great attendance. This was the first year we had the 1st annual golf cart parade which led in Santa & Mrs. Clause – whom were escorted and driven by the GVFD. There were roughly 12 golf carts/ATVs driven in the parade ~ I'm anticipate this growing in the future.

- Activities included: Chillli in the Fire Hall, High school choir singing Christmas Carols, Storybook Walk at the Library, Business Christmas Trees & children meeting Santa & Mrs. Claus in the park Gazebo.
- There were roughly 28 business that sponsored Christmas trees, which were voted on by the attendees. This year's winner was Gibbon Volunteer Fire Dept.
- Special thanks to all the sponsors of the event:
 - Gibbon Pack – Supplying the meat for the Chillli
 - Faith United Church – Making the Chillli
 - Adam's Corner Market – Bowls, Spoons & Napkins
 - Gibbon FBLA – Serving Chillli
 - Froth & Fizz – Hot Chocolate
 - The Station - Smores
 - Rise & Grind - Cider
 - Brandon & Betty Jacques – For using their connections to get Mr & Mrs Claus to the Smile City
 - Gibbon Chamber of Commerce – Winning Tree Gift Card
 - Icon Poly – Hayrack Rides
 - Landmark Implement – Hayrack Ride Tractors
 - Gibbon Public Schools Choir – Caroling
 - Gibbon Public Library – Storybook Walk
 - Gibbon Volunteer Fire Department – Hosting Chillli Feed & all their volunteer work
 - Combat Warriors Nebraska – Serving Smores
 - Gibbon American Legion – Serving Smores

2. Employee Year-end Bonuses. There is an action items to provide a \$100 bonus to each city employee

City of Gibbon, Nebraska

Memorandum

To: Mayor and Council

From: Matt Smallcomb, City Administrator

City Administrator Report

* **New Staff:** Amy Lee has been hired as the Administrative Assistant.

* **Christmas in the Park:** Scheduled for December 6th, it again was a hit with the community. The new Golf Cart/UTV parade went well. We are excited for December 5th 2026. It is estimated that 350 plus people attended.

* **Annual Audit:** Dana Cole & Company was on-site December 4th-5th to begin the annual audit.

* **Greater Nebraska Cities:** I have been exploring the option of Gibbon joining the Greater Nebraska Cities Group, a coalition of mid-sized and rural cities that work together during the legislative session to track bills and coordinate positions on issues affecting municipalities. Membership provides weekly legislative updates, direct access to lobbyists, and a stronger unified voice—especially important this year with early discussions about potential changes to local option sales tax, possible cuts to Nebraska Department of Economic Development, and the SRF projects.

The annual cost for Gibbon to participate would be \$5,000. I will bring this forward for council consideration later in the meeting.

1. Financial Updates:

- **Keno:** Income for September was \$2,500.01. Quarterly taxes paid in October were \$1854.00. Keno Year-to-date collections total \$20,267.29 for 2025. *(We didn't have the updated numbers for November. I will update you next month.)*
- **Sales Tax:** Sales tax revenue for November 2025 was \$44,514.68, compared to \$51,432.27 in November 2024. (Susan will address sales taxes and the downward trend in her report)

3. Community Center/City Hall:

- The community center was used 16 times in November 2025.

4. Downtown Revitalization:

- As you all know our DTR project was selected. \$435,000 from NDED with a 20% match from the City and Downtown business owners. Altogether, this means we will invest over half a million dollars in our downtown in the next 30 months.
- Over the next few weeks, we will be working with NDED to finalize the contract.

5. Parks Department:

- We have started preparing the Rosen Soccer field for High School Soccer in the spring. We will be working on the concession stand at Rosen.
- Recreation Board has recommended approving a quote from Tennis Court Unlimited Inc. out of Nebraska City for \$17,750 to resurface the pickleball courts.

6. Street Department:

- The main salt truck had to have a gear box replaced. This was warranty work.
- Our back up spreader is also in the shop. The control wiring is being replaced.
- Crews are preparing for winter and servicing plow trucks.
- Concrete repairs on Court Street are completed.
- New sand bunker was poured at the golf course.

7. Cemetery:

- In November, there was one full burial.
- The board is working with Olsson to plot the next section to the west of Babcock.

8. Golf Course:

- The Golf Course closed November 2 for the season.
- We were able to purchase two used mowers and 3-point blower from the Kearney Country Club. A Toro Fairway mower and a John Deere Tee Mower. The mowers match what we have currently in service and offer some redundancy on the course. \$10,000 for all 3 pieces of equipment.

9. Library:

- The library staff are hosting several events, including:
 - Back-to-School After School Clubs: Kindergarten through 6th grade, Toddler/Preschool, Teen and Adult programs.
 - Candy Cane Hunt prior to the Storybook walk on December 6th was a huge success and lots of fun!
 - Safe Center Tree available at Library until December 16th!
 - Toddler/Pre-K Story time on December 23rd!
 - Free Coffee is offered every Friday!
- Bookscription is GPL's new monthly subscription service – It's free!

10. Wastewater:

- SRF Wastewater project. Doug Loudon will be here to update the council.

12. Water/Sewer:

- 14 locates have been completed.

13. Permits:

- In December 2025, two building permits were approved.
- 39 ATV permits have been issued in 2025.

CITY OF GIBBON						
INDIVIDUAL MONTHLY FUND BALANCES CASH TRANSACTIONS AND BALANCES						11/30/2025
ALL FUNDS CHECKING	BALANCE 11/1/2025	RECEIPTS	ADJUSTMENT IN	ADJUSTMENT OUT	EXPENSES	BALANCE 11/30/2025
1 GENERAL	528,228.95	86,025.12			141,244.90	473,009.17
2 STREET	547,962.93	32,667.60			-	551,367.88
3 SALES TAX	0.00	0.00			0.00	0.00
4 CEMETERY	281.61	16,086.70		0.00	7,766.48	8,601.83
5 POLICE	21,683.09	21,884.53			21,665.28	21,902.34
6 POOL	11,911.85	15,066.67			811.27	26,167.25
7 PARK	-8,831.34	10,408.33			17,011.99	-15,435.00
8 FIRE	47,052.97	11,183.33			499.82	57,736.48
9 LIBRARY	3,203.69	13,547.48			9,754.25	6,996.92
10 STREET LIGHTS	2,412.09	4,750.00			2,337.91	4,824.18
12 SEWER	698,571.21	31,065.13			10,940.70	718,695.64
13 GARBAGE	-125.05	12,113.00			11,795.60	192.35
14 WATER	290,728.70	37,594.84			18,474.17	309,849.37
15 SP SEWER PLANT	2,255,778.43	138,528.85			143,301.36	2,251,005.92
16 BOND & INTEREST	199,820.80	14,637.36			0.00	214,458.16
17 R. E. IMPROVEMTS	161,074.28	145.53			0.00	161,219.81
18 GOLF COURSE	-23,860.46	12,168.78			5,670.97	-17,362.65
19 TIF	65,898.29	59.54			0.00	65,957.83
20 KENO	102,144.30	2,662.10			1,854.00	102,952.40
21 FIRE HALL CONST	0.00	0.00			0.00	0.00
DONATIONS FOR SPECIAL PROJECTS	0.00	0.00			0.00	0.00
22 ARPA Funds - Federal	0.00	0.00			0.00	0.00
TOTALS	4,903,936.34	460,594.89	0.00	0.00	422,391.35	4,942,139.88
CD SAVINGS						
2 STREET	85,793.29	-				85,793.29
4 CEMETERY	47,635.28	-				47,635.28
15 SP SEWER PLANT	0.00					0.00
16 BOND & INTEREST	0.00					0.00
14 WATER	0.00					0.00
POOL	0.00					0.00
TOTALS	133,428.57	0.00	0.00	0.00	0.00	133,428.57
TOTAL ALL ACCTS	5,037,364.91	460,594.89	0.00	0.00	422,391.35	5,075,568.45

No assurance is provided on these financial statements

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

11/30/2025

	FUND	BALANCE	RECEIPTS	NET TRANS	EXPENSES	BALANCE
1	GENERAL	528,228.95	86,025.12	0.00	141,244.90	473,009.17
2	STREET	633,756.22	32,667.60	0.00	29,262.65	637,161.17
3	SALES TAX	0.00	0.00	0.00	0.00	0.00
4	CEMETERY	47,916.89	16,086.70	0.00	7,766.48	56,237.11
5	POLICE	21,683.09	21,884.53	0.00	21,665.28	21,902.34
6	POOL	11,911.85	15,066.67	0.00	811.27	26,167.25
7	PARK	-8,831.34	10,408.33	0.00	17,011.99	-15,435.00
8	FIRE	47,052.97	11,183.33	0.00	499.82	57,736.48
9	LIBRARY	3,203.69	13,547.48	0.00	9,754.25	6,996.92
10	STREET LIGHTS	2,412.09	4,750.00	0.00	2,337.91	4,824.18
11	HEALTH CENTER	0.00	0.00	0.00	0.00	0.00
12	SEWER	698,571.21	31,065.13	0.00	10,940.70	718,695.64
13	GARBAGE	-125.05	12,113.00	0.00	11,795.60	192.35
14	WATER	290,728.70	37,594.84	0.00	18,474.17	309,849.37
15	SP SEWER PLANT	2,255,778.43	138,528.85	0.00	143,301.36	2,251,005.92
16	BOND & INTEREST	199,820.80	14,637.36	0.00	0.00	214,458.16
17	RE IMPROVEMENTS	161,074.28	145.53	0.00	0.00	161,219.81
18	GOLF COURSE	-23,860.46	12,168.78	0.00	5,670.97	-17,362.65
19	TIF	65,898.29	59.54	0.00	0.00	65,957.83
20	KENO	102,144.30	2,662.10	0.00	1,854.00	102,952.40
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	0.00	0.00	0.00	0.00	0.00
	TOTALS	5,037,364.91	460,594.89	0.00	422,391.35	5,075,568.45

YEAR TO DATE TOTALS
FOR THE MONTH ENDING

11/30/2025

1	GENERAL	606,941.18	193,990.85	0.00	327,922.86	473,009.17
2	STREET	647,083.56	70,633.41		80,555.80	637,161.17
3	SALES TAX	0.00	0.00	0.00	0.00	0.00
4	CEMETERY	47,635.28	31,663.40		23,061.57	56,237.11
5	POLICE	0.00	43,769.06	0.00	21,866.72	21,902.34
6	POOL	0.00	30,133.34	0.00	3,966.09	26,167.25
7	PARK	0.00	20,816.66	0.00	36,251.66	-15,435.00
8	FIRE	60,000.00	22,366.66	0.00	24,630.18	57,736.48
9	LIBRARY	0.00	27,134.38	0.00	20,137.46	6,996.92
10	STREET LIGHTS	0.00	9,500.00	0.00	4,675.82	4,824.18
12	SEWER	752,542.37	62,199.62	0.00	96,046.35	718,695.64
13	GARBAGE	0.00	24,293.00	0.00	24,100.65	192.35
14	WATER	324,052.71	76,511.49	0.00	90,714.83	309,849.37
15	SP SEWER PLANT	2,312,118.12	279,705.93	0.00	340,818.13	2,251,005.92
16	BOND & INTEREST	365,707.62	35,715.54	0.00	186,965.00	214,458.16
17	RE IMPROVEMENTS	160,928.96	290.85	0.00	0.00	161,219.81
18	GOLF COURSE	0.00	28,705.50	0.00	46,068.15	-17,362.65
19	TIF	65,838.84	118.99	0.00	0.00	65,957.83
20	KENO	109,045.84	2,760.56	0.00	8,854.00	102,952.40
21	FIRE/CITY HALL CONST	0.00	0.00		0.00	0.00
	DONATIONS FOR SPECIAL					
	PROJECTS	0.00	0.00		0.00	0.00
22	ARPA Funds - Federal	0.00	0.00	0.00	0.00	0.00
	TOTALS	5,451,894.48	960,309.24	0.00	1,336,635.27	5,075,568.45

No assurance is provided on these financial statements

CITY OF GIBBON						
BUDGET SUMMARY						
11/30/2025						
FUND	BUDGET RECEIPTS	RECEIVED FOR MONTH	RECEIVED YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	1,775,706.50	86,025.12	193,990.85	1,581,715.65	89.08%
2	STREET	877,831.25	32,667.60	70,633.41	807,197.84	91.95%
3	SALES TAX	0.00	0.00	0.00	0.00	
4	CEMETERY	196,020.36	16,086.70	31,663.40	164,356.96	83.85%
5	POLICE	262,614.32	21,884.53	43,769.06	218,845.26	83.33%
6	POOL	198,800.00	15,066.67	30,133.34	168,666.66	84.84%
7	PARK	324,900.00	10,408.33	20,816.66	304,083.34	93.59%
8	FIRE	168,200.00	11,183.33	22,366.66	168,200.00	100.00%
9	LIBRARY	162,312.00	13,547.48	27,134.38	135,177.62	83.28%
10	STREET LIGHTS	57,000.00	4,750.00	9,500.00	47,500.00	83.33%
12	SEWER	466,054.52	31,065.13	62,199.62	403,854.90	86.65%
13	GARBAGE	135,000.00	12,113.00	24,293.00	110,707.00	82.01%
14	WATER	469,389.76	37,594.84	76,511.49	392,878.27	83.70%
15	SP SEWER PLANT	1,767,440.00	138,528.85	279,705.93	1,487,734.07	84.17%
16	BOND & INTEREST	543,677.50	14,637.36	35,715.54	507,961.96	93.43%
17	RE IMPROVEMENTS	0.00	145.53	290.85	-290.85	
18	GOLF COURSE	353,900.00	12,168.78	28,705.50	325,194.50	91.89%
19	TIF	58,100.00	59.54	118.99	57,981.01	99.80%
20	KENO	30,500.00	2,662.10	2,760.56	27,739.44	90.95%
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		7,847,446.21	460,594.89	960,309.24	6,887,136.97	87.76%
FUND	BUDGET EXPENSES	EXPENSES FOR MONTH	EXPENSES YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	2,027,608.54	141,244.90	327,922.86	1,699,685.68	83.83%
2	STREET	1,326,852.00	29,262.65	80,555.80	1,246,296.20	93.93%
3	SALES TAX	0.00	0.00	0.00	0.00	
4	CEMETERY	199,800.00	7,766.48	23,061.57	176,738.43	88.46%
5	POLICE	262,614.32	21,665.28	21,866.72	240,747.60	91.67%
6	POOL	198,800.00	811.27	3,966.09	194,833.91	98.00%
7	PARK	324,900.00	17,011.99	36,251.66	288,648.34	88.84%
8	FIRE	228,200.00	499.82	24,630.18	203,569.82	89.21%
9	LIBRARY	162,312.00	9,754.25	20,137.46	142,174.54	87.59%
10	STREET LIGHTS	57,000.00	2,337.91	4,675.82	52,324.18	91.80%
12	SEWER	385,050.00	10,940.70	96,046.35	289,003.65	75.06%
13	GARBAGE	135,000.00	10,940.70	24,100.65	110,899.35	82.15%
14	WATER	560,638.00	18,474.17	90,714.83	469,923.17	83.82%
15	SP SEWER PLANT	2,717,418.00	143,301.36	340,818.13	2,376,599.87	87.46%
16	BOND & INTEREST	588,802.50	0.00	186,965.00	401,837.50	68.25%
17	RE IMPROVEMENTS	245,489.66	0.00	0.00	245,489.66	100.00%
18	GOLF COURSE	353,900.00	5,670.97	46,068.15	307,831.85	86.98%
19	TIF	93,701.26	0.00	0.00	93,701.26	100.00%
20	KENO	123,025.54	1,854.00	8,854.00	114,171.54	92.80%
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	124,205.72	0.00	0.00	124,205.72	100.00%
TRANSFER TOTAL		10,115,317.54	421,536.45	1,336,635.27	8,778,682.27	86.79%

No assurance is provided on these financial statements



Monthly Operations Report
November 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 November, 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 November 34.39 million gallons of wastewater was treated and discharged. Daily and Monthly samples were taken to the lab.

We are working to bring more lab work in house. We are working with vendors to acquire the equipment needed. This will give us a better real-time view of process control.

2.0 Influent and Effluent Quality

Influent Quality is great! The Pack has been communicating very well with us when issues arise. We will continue to build that relationship. We believe this will be a benefit to both sides.

Effluent Quality was great for the month of November. We will continue to refine and adjust our operations to ensure quality effluent day in and day out!

3.0 Staff Updates

Pete Marshall went to the Wastewater Operator training class this Month. At the end of this class he tested to be a grade 3 operator. We are happy to announce he passed and we now have a Grade 3 operator on site daily.

4.0 Maintenance and Housekeeping

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

- Weekly cleaning of the influent channel
- Readjusted the SBR gates and made them functional.
- Helped the City remove trees from lagoons
- Continued to clean all areas of facility

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. Safety is a priority at Veolia.

6.0 Additional Service Activities

Lagoon cover repairs are scheduled for early December. We look to be burning gas by January 1, 2026. This will decrease smell and increase process control.



LETTER AGREEMENT AMENDMENT #1

Date: December 15, 2025

This AMENDMENT (“Amendment”) shall amend and become a part of the Letter Agreement for Professional Services dated September 11, 2025 between the City of Gibbon (“Client”) and Olsson, Inc. (“Olsson”) providing for professional services for the following Project (the “Agreement”):

PROJECT DESCRIPTION AND LOCATION

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

Project Description: Gibbon WWTP Rehabilitation

SCOPE OF SERVICES

Client and Olsson hereby agree that Olsson’s Scope of Services under the Agreement is amended by adding the services specifically described below for the additional compensation set forth below:

As more specifically described in “Scope of Services” attached hereto.

SCHEDULE FOR OLSSON’S SERVICES

Unless otherwise agreed, Olsson expects to perform its services covered by this Amendment as follows:

Anticipated Start Date: Within 2 Weeks of Notice To Proceed
Anticipated Submittal to SRF: Within 3 Months of Notice To Proceed

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

COMPENSATION

For the additional Scope of Services specifically set forth in this Amendment, Client shall pay Olsson the following fee in addition to the fee(s) set forth in the Agreement:

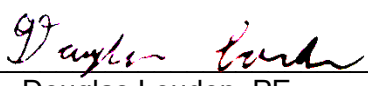
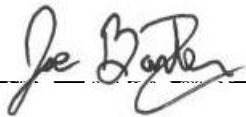
Client shall pay to Olsson for the performance of the Scope of Services a lump sum of Thirty Eight Thousand and Four Hundred dollars (\$38,400). Olsson's reimbursable expenses for this project are included in the lump sum. Olsson shall submit invoices on a monthly basis, and payment is due within 30 calendar days of invoice date.

TERMS AND CONDITIONS OF SERVICE

All provisions of the original Agreement not specifically amended herein shall remain unchanged.

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

OLSSON, INC.

By  By 
Douglas Loudon, PE Joe Baxter, PE

By signing below, you acknowledge that you have full authority to bind Client to the terms of this Amendment. If you accept this Amendment, please sign:

CITY OF GIBBON, NE

By _____
Signature

Printed Name _____

Title _____

Dated: _____

Attachments
Scope of Services

SCOPE OF SERVICES

This exhibit is hereby attached to and made a part of Amendment #1 dated December 15, 2025 to the Letter Agreement for Professional Services dated September 11, 2025 between the City of Gibbon, NE ("Client") and Olsson, Inc. ("Olsson") providing for professional services. Olsson's Scope of Services for the Agreement is indicated below.

PROJECT DESCRIPTION AND LOCATION

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

Project Description: Gibbon WWTP Rehabilitation

SCOPE OF SERVICES

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

PRELIMINARY DESIGN SERVICES

Phase 200 – Facility Report

Task 201 – Meetings

A total of three meetings are anticipated. A project initiation meeting will be conducted with all parties involved to refine project scope, review the project site, identify specific goals, establish schedule for completion, and establish channels of communication. A second site visit will be conducted to walk through the facility and identify recommendations for improvements. The site visit will be attended by the project engineer and a technical expert on wastewater treatment facilities. The third anticipated meeting is a presentation of the study to the City Council by the project engineer.

Task 202 – Existing System Review

Coordinate with the Client's representative, project team, and agencies for the project to review current and projected loadings at the plant and compare to the current process capacity to determine and quantify the deficiencies with the current system.

Task 203 – Deliverables

The project deliverable will be a Facility Plan for the wastewater treatment plant describing the existing system, deficiencies in the system, potential options to address the deficiencies, conceptual level capital cost, life cycle cost analysis, and recommended improvements.

Task 204 – Agency Coordination

After final approval of the Deliverable by the Client, Olsson will submit the document to the State Revolving Fund for their consideration for funding. Olsson will answer questions arising from the report.

Testing services are excluded from this amendment. Client shall submit all requested influent, effluent, and mid-plant test results to Olsson for incorporation into the report. Olsson will assume that future loadings will not vary significantly. Analysis of changes or additions to industrial loadings is excluded from this amendment.

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

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

MINUTE RECORD
GIBBON CITY COUNCIL
Monday, November 17, 2025

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

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

Roll Call: Armando Hernandez: 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 vote of the council.

Presentations and Proclamations:

Gibbon Volunteer Fire Department—Andrea Rodriguez: Ms. Rodriguez went over the monthly number of calls and hours served. She informed the Council that they had received a \$15,000 grant from Cargill and were considering replacing the HVAC at the west end of the building and possibly repairing the concrete in the bays. Administrator Smallcomb let the Council know he is receiving bids on the HVAC.

Buffalo County Sheriff's Department—Sergeant Joe Andersen: Sergeant Andersen reviewed the monthly report.

Mayor Report—Leon Stall: Mayor Stall informed the Council that he and City Administrator Smallcomb attended the SCEDD Annual Economic and Community Development Forum. It was an excellent opportunity to learn about the different opportunities available to communities through state agencies and how communities have utilized them.

Mayor Stall thanked Pam Rasmussen for her years of service with the City and community. He then introduced Mattie Webben. Mattie has a strong background in the insurance sector, customer service, and a strong understanding of financial reports. Mattie will be appointed as the clerk at a later date.

Mayor Stall reviewed the meeting that the Mayor and Council attended with the GVFD. City Administrator Smallcomb, Councilmember President Clevenger, City Attorney Hemmerling, and the mayor represented the City throughout the discussion. The discussion was candid and productive, clearing up many misunderstandings between the City and the GVFD. A GVFD representative will be at all future Council meetings to give their report in person.

Mayor Stall let the Council know that later in the meeting, they will act upon an employment agreement for the City Administrator. An Agreement with our City Administrator provided greater stability in that position. The City is embarking on two major multimillion-dollar projects that will require a strong understanding of Gibbon's infrastructure and the planning process, as well as the willingness to commit the time and effort to see these projects through. A contract helps stabilize the City Administrator position and is in the best interests of the City and City Administrator.

Mayor Stall announced the resignation of Councilmember Bob Krier. Mayor Stall thanked Mr. Krier for his time and commitment to our community.

City Attorney Report—Barry Hemmerling: No report.

City Administrator Report—Matthew Smallcomb: Mr. Smallcomb went over his monthly report. The City has two new staff members. Mattie Webben will be sworn in as City clerk at the December meeting, and Ramon Perez began in the street department on November 10. Christmas in the Park will be held December 6. The annual audit with Dana Cole & Company will be on-site on December 4 and 5. The surplus items have been sold on Adam Marshall's Auction.

Treasurer Report—Susan Tonniges: Ms. Tonniges went over the treasurer's report. Financials are only one month into the new fiscal year with not much activity.

Consent Agenda:

A motion was made by Bob Krier to approve the Consent Agenda, second by Derrick Clevenger.

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

The items approved on the Consent Agenda were as follows:

Minutes of October 20, 2025, Council Meeting

Minutes of November 5, 2025, Special Council Meeting

Claims for November

Buffalo County Sheriff Department Report

Treasurers Report

Gibbon Volunteer Fire Department Report

Recreation Advisory Report

Planning Commission Report

Permit 2025-45—Gazca—704 Hwy 30—Accessory building

Permit 2025-46—Diessner—45640 67th Road—House and Accessory building

Permit 2025-47—Hernandez—17 May Avenue—Accessory building

Library Report

Cemetery Board Report

Board Reappointments—Lee Vohland—Cemetery Board

Melody Rockefeller—Cemetery Board

Resolutions and Motions:

A motion was made by Derrick Clevenger to approve Resolution No. 2025-20 Signing of the Year-End Certification of City Street Superintendent 2025 and to Authorize the Mayor to Sign the Completed Forms, second by Bob Krier.

Resolution No. 2025-20

Whereas: State of Nebraska Statutes, sections 39-2302, and 39-2511 through 39-2515 details the requirements that must be met in order for a municipality to qualify for an annual Incentive Payment; and

Whereas: The State of Nebraska Department of Transportation (NDOT) requires that each incorporated municipality must annually certify (by December 31st of each year) the appointment(s) of the City Street Superintendent(s) to the NDOT using the Year-End Certification of City Street Superintendent form; and

Whereas: The NDOT requires that each certification shall also include a copy of the documentation of the city street superintendent's appointment, i.e., meeting minutes; showing the appointment of the City Street Superintendent by their name as it appears on their License (if applicable), their License Number (if applicable), and Class of License (if applicable), and type of appointment, i.e., employed, contract (consultant, or interlocal agreement with another incorporated municipality and/or county), and the beginning date of the appointment; and

Whereas: The NDOT also requires that such Year-End Certification of City Street Superintendent form shall be signed by the Mayor or Village Board Chairperson and shall include a copy a resolution of the governing body authorizing the signing of the Year-End Certification of City Street Superintendent form by the Mayor or Village Board Chairperson.

Be it Resolved that the Mayor of City of Gibbon is hereby authorized to sign the attached Year-End Certification of City Street Superintendent completed form(s).

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

A motion was made by Armando Hernandez to approve the letter of agreement with Olsson for Street Superintendent and Engineering Services, second by Bob Krier.
Armando Hernandez: Yea; Bob Krier: Yea; Derrick Clevenger: Yea; Kevin Kraenow: Yea
Yea: 4; Nay: 0. Motion carried.

A motion was made by Derrick Clevenger to approve Jess Hurlbert with Olsson as Street Superintendent for the City of Gibbon, second by Armando Hernandez.
Derrick Clevenger: Yea; Armando Hernandez: Yea; Kevin Kraenow: Yea; Bob Krier: Yea
Yea: 4; Nay: 0. Motion carried.

A motion was made by Bob Krier to approve resolution No. 2025-21, temporarily closing public street for Christmas in the Park, seconded by Armando Hernandez.
RESOLUTION NO. 2025-21 RESOLUTION TEMPORARILY 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 Christmas in the Park from 3:30 p.m. to 8:00 p.m., on Saturday, December 6, 2025: Front Street from West Avenue to LaBarre Street; and Court Street from Front Street to Second Street; and First Street from Court Street to Niles Street; and Second Street from Court Street to LaBarre; and LaBarre Street from Front Street to Third Street.
Bob Krier: Yea; Armando Hernandez: Yea; Derrick Clevenger: Yea; Kevin Kraenow: Yea
Yea: 4; Nay: 0. Motion carried.

A motion was made by Bob Krier to approve Resolution No. 2025-22 A resolution affirming the City of Gibbon, Buffalo County, Nebraska commitment to fair housing, second by Armando Hernandez.
RESOLUTION NO. 2025-22 A RESOLUTION AFFIRMING THE CITY OF GIBBON, BUFFALO COUNTY, NEBRASKA COMMITMENT TO FAIR HOUSING
WHEREAS, the Mayor and City Council of the City of Gibbon, Nebraska, believe that discrimination in housing, employment, and public accommodation jeopardizes the foundation of a free and democratic society; and
WHEREAS, such discrimination also threatens the constitutional rights and privileges of the citizens of Gibbon; and
WHEREAS, the Mayor and City Council of the City of Gibbon desire to guarantee the equality of rights contained in the Constitution of the United States and the laws of the State of Nebraska, and hereby make a firm commitment to eliminate prejudice, intolerance, disorder, and discrimination in housing based on race, color, religion, gender, or ethnicity;
NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Gibbon, Nebraska, that in order to further fair housing, the City of Gibbon, by passage of this Resolution, hereby stands against discrimination in housing based on race, color, religion, national origin, disability, familial status, sex, or ancestry.
Bob Krier: Yea; Armando Hernandez: Yea; Kevin Kraenow: Yea; Derrick Clevenger: Yea
Yea: 4; Nay: 0. Motion carried.

A motion was made by Armando Hernandez to approve the Employment Agreement with the City Administrator, second by Derrick Clevenger.
Armando Hernandez: Yea; Derrick Clevenger: Yea; Bob Krier: Yea; Kevin Kraenow: Yea
Yea: 4; Nay: 0. Motion carried.

A motion was made by Derrick Clevenger to approve the change of time of the December 15, 2025, meeting from 7:00 p.m. to 5:30 p.m., second by Armando Hernandez.
Derrick Clevenger: Yea; Armando Hernandez: Yea; Kevin Kraenow: Yea; Bob Krier: Abstain.
Yea: 3; Nay: 0; Abstain: 1. Motion carried.

A motion was made by Derrick Clevenger to close city offices on Friday, December 26, 2025, second by Armando Hernandez.
Derrick Clevenger: Yea; Armando Hernandez: Yea; Kevin Kraenow: Yea; Bob Krier: Abstain.
Yea: 3; Nay: 0; Abstain: 1. Motion carried.

A motion was made by Bob Krier to approve an additional settlement and payment of claims for property damage related to the May 3, 2024, sewer back up as recommended by the

League Association of Risk Management upon receipt of the general release form from the claimant, second by Kevin Kraenow.

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

A motion was made by Derrick Clevenger to accept the resignation of Councilmember Bob Krier and declare an open council seat in Ward 2, second by Armando Hernandez.

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

Other Items:

Special Council meeting on Monday, November 24, 2025, at 5:30 p.m.

The next Regular Council Meeting will be on Monday, December 15, 2025, at 5:30 p.m. at City Hall.

Adjourn:

A motion was made by Derrick Clevenger to adjourn the meeting, second by Armando Hernandez.

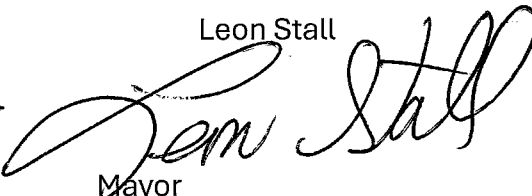
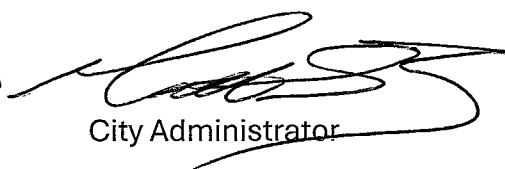
Derrick Clevenger: Yea; Armando Hernandez: Yea; Bob Krier: Yea; Kevin Kraenow: Yea
Yea: 4; Nay: 0. Motion carried.

Mayor Stall adjourned the meeting at 7:25 p.m.

Pamela Rasmussen

Matthew Smallcomb

Leon Stall



City Clerk

City Administrator

Mayor

SEAL



MINUTE RECORD
GIBBON CITY COUNCIL SPECIAL MEETING
Monday, November 24, 2025

The Gibbon City Council, Buffalo County, Nebraska met in open public session at 5:30 p.m. at City Hall on Monday, November 24, 2025. Notice of the meeting was given in The Shelton Clipper on Thursday November 20, 2025, and by posting at Gibbon City Hall, Gibbon Post Office, and Gibbon Exchange Bank.

Mayor Leon Stall called the meeting to order at 5:30 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: Present
Kevin Kraenow: Present
Present: 3 Absent: 0

Appointment:

A motion was made by Derrick Clevenger to approve the appointment of Bradley Hall to fill the open council member seat for Ward 2 with his term expiring December 2028, seconded by Armano Hernandez.

Council member Kraenow asked how many applicants we had. Mayor Stall replied several.

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

The Oath of Office was given by Leon Stall, Mayor to Council confirmed member Bradley Hall to City Council, Ward 2.

Other Items:

The next regular Council Meeting will be on Monday, December 15, 2025, at 5:30p.m.

Adjourn:

A motion was made by Kevin Kraenow to adjourn the meeting, seconded by Armando Hernandez.

Derrick Clevenger: yea ; Armando Hernandez: yea ; Kevin Kraenow: yea ; Bradley Hall: yea .

Yea: 4 ; Nay: 0 ; Absent: 0. Motion carried

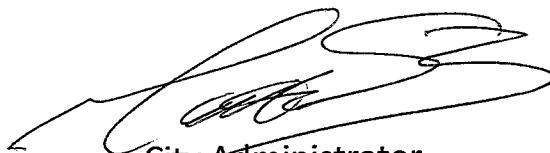
Mayor Stall adjourned the meeting at 5:35pm.

Pamela Rasmussen



City Clerk

Matthew Smallcomb



City Administrator

Leon Stall



Mayor

SEAL



MINUTE RECORD
GIBBON CITY COUNCIL SPECIAL MEETING
Monday, December 1st, 2025

The Gibbon City Council, Buffalo County, Nebraska met in open public session at 5:30 p.m. at City Hall on Monday, December 1st, 2025. Notice of the meeting was given in The Shelton Clipper on Thursday November 27, 2025, and by posting at Gibbon City Hall, Gibbon Post Office, and Gibbon Exchange Bank.

In the absence of Mayor Leon Stall, Council President Derrick Clevenger called the meeting to order at 5:30 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: Derrick Clevenger: Present
Bradley Hall: Present
Armando Hernandez: Present
Kevin Kraenow: Present
Present: 4 Absent: 0

Council President Derrick Clevenger had City Attorney Barry Hemmerling speak about the processes outlined in Nebraska Revised Statute 17-107 and Gibbon City Ordinance 36.001(a) regarding mayoral resignation and council seat opening.

Acceptance of Mayor Resignation:

A motion was made by Armando Hernandez to approve the resignation of Mayor Leon Stall effective immediately, seconded by Kevin Kraenow.

Armando Hernandez: Yea; Kevin Kraenow: Yea; Derrick Clevenger: Yea; Bradley Hall: Yea.

Yea: 4; Nay: 0. Motion carried.

Succession to Office of Mayor:

Council President Derrick Clevenger declared the vacancy of the Office of Mayor per Nebraska Revised Statute 17-107 and Gibbon City Ordinance 36.001(a).

The Oath of Office was given by Mattie Webben, interim City Clerk to Mayor succession Derrick Clevenger to the Office of Mayor.

Declaration of Vacancy Ward 1:

Mayor Clevenger declared a vacancy for the Ward 1 council member position.

Public Comment:

Citizens questioned a possible conflict of interest having two Buffalo County Sherriff employees on city council, with the relationship to the city.

Appointment:

A motion was made by Armando Hernandez to approve the appointment of Brandon Bruggemann to fill the open council member seat for Ward 1 with his term expiring December 2028, seconded by Bradley Hall.

Armando Hernandez: Yea; Bradley Hall: Yea; Kevin Kraenow: Yea

Yea: 3; Nay: 0. Motion carried

The Oath of Office was given by Mattie Webben, interim City Clerk to Council appointed member Brandon Bruggemann to City Council, Ward 1.

Election of Council President:

A motion was made by Bradley Hall to nominate councilmember Kevin Kraenow for the position of Council President; there was no second. Motion was moved to be tabled to next regular council meeting December 15th, 2025.

Public Discussion:

A citizen from ward 2 expressed concern that he no longer has an elected councilmember, only an appointed one. Many other citizens expressed their support for council member Kraenow to become Council President due to his seniority on the council.

A motion was made by Bradley Hall to renominate councilmember Kevin Kraenow for the position of Council President, seconded by Brandon Bruggemann.

Bradley Hall: Yea; Brandon Bruggemann: Yea; Armando Hernandez: Yea; Kevin Kraenow: Abstain (with conflict).

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

Other Items:

The next regular Council Meeting will be on Monday, December 15, 2025, at 5:30p.m.

Adjourn:

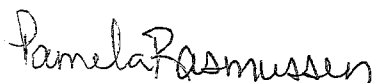
A motion was made by Bradley Hall to adjourn the meeting, seconded by Kevin Kraenow.

Bradley Hall: Yea; Kevin Kraenow: Yea; Armando Hernandez: Yea; Brandon Bruggemann: Yea.

Yea: 4 ; Nay: 0 ; Absent: 0. Motion carried

Mayor Clevenger adjourned the meeting at 6:08pm.

Pamela Rasmussen



City Clerk

Matthew Smallcomb



City Administrator

Derrick Clevenger



Mayor

SEAL



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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
GENERAL				
AMAZON CAPITAL SERVICES	13RV-GW	OFFICE SUPPLIES - CCCH	OFFICE SUPPLIES	690.19
AMAZON CAPITAL SERVICES	17JG-FNT	SUPPLIES - CCCH / WATER	OFFICE SUPPLIES	105.34
AMAZON CAPITAL SERVICES	1TTF-PX€	SUPPLIES - CCCH / CEMETERY	OFFICE SUPPLIES	59.99
AT & T MOBILITY	28733458	CELL PHONE - ALL DEPTS	TELEPHONE	184.44
AT & T MOBILITY	28733458	CELL PHONE - ALL DEPTS	TELEPHONE	(290.00)
American Legal Publishing Corp.	46498	ORDINANCE PROGRAM FEE - CH	PROFESSIONAL	419.00
Barb Brown		REFUND - COM CENTER	REFUNDS	50.00
Black Hills Energy	15114187	GAS SERVICE - CCCH	UTILITIES-SOURCE GA	228.47
Blue Cross Blue Shield Of Nebraska	5044700	DENTAL INSURANCE	EMPLOYEE INSURANC	111.46
Blue Cross Blue Shield Of Nebraska	5090548	MEDICAL INSURANCE	EMPLOYEE INSURANC	1,903.94
Buffalo County Election Commissioner		ELECTION COST - GENERAL	ELECTION	70.50
Buffalo County Treasurer	3819	MEDICAL BUILDING REAL ESTATE TAXE	H CENTER TAXES	2,491.58
Clipper Publishing	4	LEGAL PUBLICATIONS - CH	PRINTING & PUBLICAT	695.20
Eakes Office Solutions	9222649-(	SUPPLIES - CH	OFFICE SUPPLIES	2,022.80
Eakes Office Solutions	9232350-(	SUPPLIES - CH	OFFICE SUPPLIES	23.99
Eakes Office Solutions	9239628-(	SUPPLIES - CH	OFFICE SUPPLIES	139.78
Eakes Office Solutions	INV70611	COPIER FEE - CCCH	COPIER PAYMENT	380.51
GUARDIAN	00083750	INSURANCE LIFE/VISION	EMPLOYEE INSURANC	27.36
Gibbon Public School	1925	LIQUOR TOBACCO LICENSE	TRANSFER SCHOOL	900.00
HAMILTON (NCTC)	00057309	PHONE/SERV/INTERNET - CCCH / STREE	TELEPHONE	471.22
Hamilton Information Systems, Inc.	163214	MANAGED SERVICES - GOLF/ WATER/ S	PROFESSIONAL	625.00
Hamilton Information Systems, Inc.	163214	MANAGED SERVICES - GOLF/ WATER/ S	PROFESSIONAL	(225.00)
Hometown Leasing	00128001	Copier Lease - CH	COPIER PAYMENT	170.44
Integrated Security Solutions, LLC	20253494	MAINTENANCE EXTINGUISHER - GIBBO	REPAIR & MAINTENAN	16.00
Integrated Security Solutions, LLC	20253572	MAINTENANCE EXTINGUISHER - CCCH	REPAIR & MAINTENAN	32.00
Stacey Jaeschke		CELL PHONE REIMBURSEMENT - CH	TELEPHONE	35.00
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	151.46
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	101.02
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	72.18
NPPD	31101002	ELECTRICITY - ALL DEPTS	UTILITIES-ELECTRIC	247.76
Olsson	559220	CONSULTING SERVICES - CEMETERY / (	ECON. DEVELOPMENT	367.10
POWERMANAGER	PMGMN0	SOFTWARE & SUPPORT - CH	PROFESSIONAL	9,492.33
Pep Co. Inc.	70205	PEST CONTROL - CCCH	CHEMICAL & INSECT	125.00
Pep Co. Inc.	70206	PEST CONTROL - MEDICAL BUILDING	CHEMICAL & INSECT	50.00
QUAD-C CONSULTING	Q211317€	POSTAGE MACHINE LEASE - CH	LABOR & MACHINE	215.61
QUADIENT FINANCE USA, INC.	79000440	POSTAGE - CH	OFFICE SUPPLIES	700.00
Pam Rasmussen		OFFICE SUPPLIES - CH	OFFICE SUPPLIES	9.75
STEVEN ACKLEY		MILEAGE REIMBURSEMENT - CONFEREI	TRAVEL & CONF. MILE	56.00
SUSAN J TONNIGES CPA PC	4551	TREASURER FEE - CH	PROFESSIONAL	5,817.00
Social Security Administration		Federal	EMPLOYEE SHARE FEI	48.51
Social Security Administration		Federal	EMPLOYEE SHARE FEI	186.82
Social Security Administration		Federal	EMPLOYEE SHARE FEI	9.95
Social Security Administration		Federal	EMPLOYEE SHARE FEI	10.63
Social Security Administration		Federal	EMPLOYEE SHARE FEI	8.73
Social Security Administration		Federal	EMPLOYEE SHARE FEI	184.10
Social Security Administration		Federal	EMPLOYEE SHARE FEI	8.63
Social Security Administration		Federal	EMPLOYEE SHARE FEI	34.58
Social Security Administration		Federal	EMPLOYEE SHARE FEI	3.34
Social Security Administration		SS	EMPLOYEE SHARE FIC	463.74
Social Security Administration		SS	EMPLOYEE SHARE FIC	431.68
Social Security Administration		SS	EMPLOYEE SHARE FIC	32.00
Social Security Administration		SS	EMPLOYEE SHARE FIC	13.42
Social Security Administration		Medicare	EMPLOYEE SHARE ME	108.46
Social Security Administration		Medicare	EMPLOYEE SHARE ME	100.98
Social Security Administration		Medicare	EMPLOYEE SHARE ME	7.48
Social Security Administration		Medicare	EMPLOYEE SHARE ME	3.14
VILLAGE UNIFORM	635388	MAINTENANCE - CCCH	REPAIR & MAINTENAN	121.43
			Total GENERAL	\$30,522.04

STREET FUND

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
STREET FUND				
AMAZON CAPITAL SERVICES	11NW-MJ	SUPPLIES - STREET	SUPPLIES	182.93
AT & T MOBILITY	28733458	CELL PHONE - ALL DEPTS	TELEPHONE	46.45
Arnold Motor Supply	76NV2360	REPAIRS - STREET	REPAIR & MAINTENAN	165.36
Arnold Motor Supply	76NV2368	REPAIRS - STREET	REPAIR & MAINTENAN	368.76
Aurora Cooperative	7093678	FUEL - MULTI DEPTS	GAS & OIL	231.07
Aurora Cooperative	7093678	FUEL - MULTI DEPTS	GAS & OIL	(1.09)
Aurora Cooperative	7108578	SUPPLIES - STREET	SUPPLIES	734.51
Aurora Cooperative	7112267	FUEL - MULTI DEPTS	GAS & OIL	398.31
Black Hills Energy	11657814	GAS SERVICE - STREET	UTILITIES-SOURCE GA	198.89
Blue Cross Blue Shield Of Nebraska	5044700	DENTAL INSURANCE	EMPLOYEE INSURANC	585.78
Blue Cross Blue Shield Of Nebraska	5090548	MEDICAL INSURANCE	EMPLOYEE INSURANC	10,115.17
Clevenger's Tires and Convenience	000002-12	FUEL / REPAIR - PARKS / STREET	REPAIR & MAINTENAN	5.39
GUARDIAN	00083750	INSURANCE LIFE/VISION	EMPLOYEE INSURANC	140.93
HAMILTON (NCTC)	00057309	PHONE/SERV/INTERNET - CCCH / STREE	TELEPHONE	67.19
HiTech Inc.	27559	REPAIRS - STREET/ SP SEWER	REPAIR & MAINTENAN	400.00
Integrated Security Solutions, LLC	20253495	MAINTENANCE EXTINGUISHER - STREE	REPAIR & MAINTENAN	80.00
Integrated Security Solutions, LLC	20253576	MAINTENANCE EXTINGUISHER - STREE	REPAIR & MAINTENAN	12.00
Integrated Security Solutions, LLC	20253578	MAINTENANCE EXTINGUISHER - STREE	REPAIR & MAINTENAN	221.00
John Deere Financial	12013836	REPAIR - STREET	REPAIR & MAINTENAN	93.74
Menards--Kearney	339	SUPPLIES - PARK / STREET/ FIRE	SUPPLIES	52.79
Menards--Kearney	494	SUPPLIES - PARK / STREET	SUPPLIES	32.96
Menards--Kearney	99312	SUPPLIES - STREET / PARK/ WATER / SE	SUPPLIES	66.56
Menards--Kearney	99699	SUPPLIES - STREET	SUPPLIES	377.52
Mid-Nebraska Aggregate Inc.	254103	ROCK/ GRAVEL - STREET	SAND & GRAVEL	676.35
Murphy Tractor & Equipment Co.	2572400	REPAIR - MULTI DEPTS	REPAIR & MAINTENAN	382.43
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	340.80
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	549.16
NAPA AUTO PARTS	862879	REPAIR - STREET	REPAIR & MAINTENAN	94.86
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	293.94
NPPD	31101002	ELECTRICITY - ALL DEPTS	UTILITIES-ELECTRIC	144.37
Nebraska Salt & Grain Co.	ARI00090	SALT/SAND - STREET	SAND & GRAVEL	5,560.72
Nebraska Salt & Grain Co.	ARI00100	SALT/SAND - STREET	SAND & GRAVEL	5,523.34
Social Security Administration		Federal	EMPLOYEE SHARE FE	200.95
Social Security Administration		Federal	EMPLOYEE SHARE FE	338.88
Social Security Administration		Federal	EMPLOYEE SHARE FE	99.46
Social Security Administration		Federal	EMPLOYEE SHARE FE	10.63
Social Security Administration		Federal	EMPLOYEE SHARE FE	177.00
Social Security Administration		Federal	EMPLOYEE SHARE FE	329.22
Social Security Administration		Federal	EMPLOYEE SHARE FE	86.31
Social Security Administration		Federal	EMPLOYEE SHARE FE	34.58
Social Security Administration		Federal	EMPLOYEE SHARE FE	1.67
Social Security Administration		SS	EMPLOYEE SHARE FIC	1,201.42
Social Security Administration		SS	EMPLOYEE SHARE FIC	1,211.48
Social Security Administration		SS	EMPLOYEE SHARE FIC	16.00
Social Security Administration		SS	EMPLOYEE SHARE FIC	13.42
Social Security Administration		Medicare	EMPLOYEE SHARE ME	280.98
Social Security Administration		Medicare	EMPLOYEE SHARE ME	283.26
Social Security Administration		Medicare	EMPLOYEE SHARE ME	3.74
Social Security Administration		Medicare	EMPLOYEE SHARE ME	3.14
			Total STREET FUND	\$32,434.33
SALES TAX FUND				
Nebraska Dept Rev (ACH)		SALES TAX October	SALES TAX COLLECTE	12,398.86
Nebraska Dept Rev (ACH)		NOVEMBER SALES TAX	SALES TAX COLLECTE	10,735.97
			Total SALES TAX FUND	\$23,134.83
CEMETERY FUND				

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
CEMETERY FUND				
AMAZON CAPITAL SERVICES	1TTF-PX6	SUPPLIES - CCCH / CEMETERY	SUPPLIES	28.49
AT & T MOBILITY	28733458	CELL PHONE - ALL DEPTS	TELEPHONE	46.45
Aurora Cooperative	7093678	FUEL - MULTI DEPTS	GAS & OIL	78.90
Blue Cross Blue Shield Of Nebraska	5044700	DENTAL INSURANCE	EMPLOYEE INSURANC	85.25
Blue Cross Blue Shield Of Nebraska	5090548	MEDICAL INSURANCE	EMPLOYEE INSURANC	1,523.97
Buffalo Outdoor Power LLC	243078	REPAIR - CEMETERY	REPAIR & MAINTENAN	96.78
Comfy Bowl, Inc.	91094	RENTAL UNIT - CEMETERY	SUPPLIES	85.00
Dawson Public Power District	11663	ELECTRICITY - CEMETERY	UTILITIES-ELECTRIC	124.95
Gangwish Turf		SOD- CEMETERY	MISCELLANEOUS	82.50
GUARDIAN	00083750	INSURANCE LIFE/VISION	EMPLOYEE INSURANC	20.27
HAMILTON (NCTC)	00041981	INTERNET - CEMETERY	TELEPHONE	74.95
Integrated Security Solutions, LLC	20253496	MAINTENANCE EXTINGUISHER - CEMET	REPAIR & MAINTENAN	32.00
Murphy Tractor & Equipment Co.	2572400	REPAIR - MULTI DEPTS	REPAIR & MAINTENAN	382.43
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	86.76
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	57.84
Nebraska Turfgrass Association	9CB003B1	TURF CONFERENCE - CEMETERY / PARI	MISCELLANEOUS	400.00
Olsson	559220	CONSULTING SERVICES - CEMETERY / (	FUTURE CAPITAL	396.78
Olsson	559220	CONSULTING SERVICES - CEMETERY / (	FUTURE CAPITAL	1,500.00
Social Security Administration		Federal	EMPLOYEE SHARE FEI	89.03
Social Security Administration		Federal	EMPLOYEE SHARE FEI	0.29
Social Security Administration		Federal	EMPLOYEE SHARE FEI	89.07
Social Security Administration		Federal	EMPLOYEE SHARE FEI	0.85
Social Security Administration		SS	EMPLOYEE SHARE FIC	180.04
Social Security Administration		SS	EMPLOYEE SHARE FIC	182.26
Social Security Administration		Medicare	EMPLOYEE SHARE ME	42.10
Social Security Administration		Medicare	EMPLOYEE SHARE ME	42.64
			Total CEMETERY FUND	\$5,729.60
POLICE FUND				
Black Hills Energy	42573571	GAS SERVICE - FIRE / POLICE	UTILITIES-SOURCE GA	207.92
Buffalo County Sheriff Department	2076	CONTRACT LAW ENFORCEMENT -05200	SHERIFF ALLOWANCE	21,567.86
HAMILTON (NCTC)	00054493	PHONE - POLICE	TELEPHONE	54.11
NPPD	31101002	ELECTRICITY - ALL DEPTS	UTILITIES-ELECTRIC	30.48
			Total POLICE FUND	\$21,860.37
POOL FUND				
Black Hills Energy	39446486	GAS SERVICE - POOL	UTILITIES-SOURCE GA	57.18
Blue Cross Blue Shield Of Nebraska	5044700	DENTAL INSURANCE	EMPLOYEE INSURANC	17.49
Blue Cross Blue Shield Of Nebraska	5090548	MEDICAL INSURANCE	EMPLOYEE INSURANC	586.54
GUARDIAN	00083750	INSURANCE LIFE/VISION	EMPLOYEE INSURANC	4.22
HAMILTON (NCTC)	00010460	PHONE - POOL	TELEPHONE	57.57
Integrated Security Solutions, LLC	20253492	MAINTENANCE EXTINGUISHER - POOL	REPAIR & MAINTENAN	105.00
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	17.56
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	11.68
NPPD	31101002	ELECTRICITY - ALL DEPTS	UTILITIES-ELECTRIC	60.20
Social Security Administration		Federal	EMPLOYEE SHARE FEI	4.94
Social Security Administration		Federal	EMPLOYEE SHARE FEI	14.99
Social Security Administration		Federal	EMPLOYEE SHARE FEI	15.33
Social Security Administration		Federal	EMPLOYEE SHARE FEI	0.42
Social Security Administration		SS	EMPLOYEE SHARE FIC	36.26
Social Security Administration		SS	EMPLOYEE SHARE FIC	30.14
Social Security Administration		SS	EMPLOYEE SHARE FIC	4.00
Social Security Administration		Medicare	EMPLOYEE SHARE ME	8.50
Social Security Administration		Medicare	EMPLOYEE SHARE ME	7.04
Social Security Administration		Medicare	EMPLOYEE SHARE ME	0.94
			Total POOL FUND	\$1,040.00
PARK FUND				

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
PARK FUND				
AMAZON CAPITAL SERVICES	16G4-7DJ	SUPPLIES - PARK	SUPPLIES	5.85
AMAZON CAPITAL SERVICES	1H1G-YQ	SUPPLIES - PARK / WATER	SUPPLIES	20.47
AT & T MOBILITY	28733458	CELL PHONE - ALL DEPTS	TELEPHONE	46.45
ANTHONY AXTELL		CELL PHONE REIMBURSEMENT - PARK	TELEPHONE	35.00
Adam's Corner Market		REPAIR - PARK	SALARIES	20.29
Aurora Cooperative	7093678	FUEL - MULTI DEPTS	GAS & OIL	157.80
Aurora Cooperative	7114011	FUEL - PARK	GAS & OIL	54.30
Black Hills Energy	43707067	GAS SERVICE - HERITAGE CENTER	HERITAGE CENTER	310.63
Black Hills Energy	88978256	GAS SERVICE - PARKS	UTILITIES-ELECTRIC	222.32
Jason Blausey		CELL PHONE REIMBURSEMENT - PARK	TELEPHONE	35.00
Blue Cross Blue Shield Of Nebraska	5044700	DENTAL INSURANCE	EMPLOYEE INSURANC	84.81
Blue Cross Blue Shield Of Nebraska	5090548	MEDICAL INSURANCE	EMPLOYEE INSURANC	1,340.04
Clevenger's Tires and Convenience	000002-12	FUEL / REPAIR - PARKS / STREET	GAS & OIL	170.88
EPOXY PROZ LLC	229	REPAIRS - PARK	REPAIR & MAINTENAN	4,370.00
GUARDIAN	00083750	INSURANCE LIFE/VISION	EMPLOYEE INSURANC	20.90
HAMILTON (NCTC)	00031999	INTERNET - PARK	TELEPHONE	74.95
Integrated Security Solutions, LLC	20253573	MAINTENANCE EXTINGUISHER - PARK	REPAIR & MAINTENAN	165.00
Integrated Security Solutions, LLC	20253575	MAINTENANCE EXTINGUISHER - HERITA	HERITAGE CENTER	8.00
MENARDS--GRAND ISLAND	15813	SUPPLIES - PARK	SUPPLIES	34.99
Mattie Webben		SUPPLIES -PARK	SUPPLIES	53.92
Mayo's Electric Service Inc.	13133	REPAIR - PARK	REPAIR & MAINTENAN	200.93
Menards--Kearney	339	SUPPLIES - PARK / STREET/ FIRE	SUPPLIES	63.74
Menards--Kearney	382	SUPPLIES - PARK	SUPPLIES	36.18
Menards--Kearney	398	SUPPLIES - PARK	SUPPLIES	133.91
Menards--Kearney	494	SUPPLIES - PARK / STREET	SUPPLIES	47.96
Menards--Kearney	99312	SUPPLIES - STREET / PARK/ WATER / SE	SUPPLIES	88.18
Menards--Kearney	99787	SUPPLIES - PARK	SUPPLIES	23.86
Menards--Kearney	99840	SUPPLIES - PARK	SUPPLIES	125.86
Murphy Tractor & Equipment Co.	2572400	REPAIR - MULTI DEPTS	TELEPHONE	382.43
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	77.22
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	65.32
NAPA AUTO PARTS	863143	REPAIR - PARK	REPAIR & MAINTENAN	20.50
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	154.46
Nebraska Turfgrass Association	9CB003B1	TURF CONFERENCE - CEMETERY / PARI	MISCELLANEOUS	575.00
NPPD	21101004	ELECTRICITY - HERITAGE CENTER	HERITAGE CENTER	87.99
NPPD	31101002	ELECTRICITY - ALL DEPTS	UTILITIES-ELECTRIC	549.50
Social Security Administration		Federal	EMPLOYEE SHARE FEI	64.25
Social Security Administration		Federal	EMPLOYEE SHARE FEI	14.99
Social Security Administration		Federal	EMPLOYEE SHARE FEI	39.79
Social Security Administration		Federal	EMPLOYEE SHARE FEI	62.92
Social Security Administration		Federal	EMPLOYEE SHARE FEI	15.33
Social Security Administration		Federal	EMPLOYEE SHARE FEI	34.53
Social Security Administration		SS	EMPLOYEE SHARE FIC	186.14
Social Security Administration		SS	EMPLOYEE SHARE FIC	179.14
Social Security Administration		Medicare	EMPLOYEE SHARE ME	43.52
Social Security Administration		Medicare	EMPLOYEE SHARE ME	41.94
			Total PARK FUND	\$10,547.19
FIRE FUND				
Black Hills Energy	42573571	GAS SERVICE - FIRE / POLICE	UTILITIES-SOURCE GA	623.76
Clevenger's Tires and Convenience	000001-18	REPAIR - FIRE	REPAIR & MAINTENAN	538.46
Integrated Security Solutions, LLC	20253574	MAINTENANCE EXTINGUISHER - FIRE	REPAIR & MAINTENAN	387.00
MacQueen Equipment Group	P53785	COAT - FIRE	CAPITAL OUTLAY	1,010.62
MacQueen Equipment Group	P58706	SUPPLIES/ FLOWTEST/ CAPITAL OUTLA	CAPITAL OUTLAY	1,475.00
MacQueen Equipment Group	P59331	CAPITAL OUTLAY/ GEAR - FIRE	CAPITAL OUTLAY	36,139.88
Mayo's Electric Service Inc.	13116	REPAIR - FIRE	REPAIR & MAINTENAN	200.00
Menards--Kearney	339	SUPPLIES - PARK / STREET/ FIRE	SUPPLIES	23.36
NPPD	31101002	ELECTRICITY - ALL DEPTS	UTILITIES-ELECTRIC	124.08
Yellow Van Cleaning Services	25-1386-11	REPAIR - FIRE	REPAIR & MAINTENAN	2,571.27
			Total FIRE FUND	\$43,093.43
LIBRARY FUND				

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
LIBRARY FUND				
AMAZON CAPITAL SERVICES	AC1PBLV	SUPPLIES / BOOKS/ MISC - LIBRARY	SUPPLIES	348.38
AMAZON CAPITAL SERVICES	AC1PBLV	SUPPLIES / BOOKS/ MISC - LIBRARY	MISCELLANEOUS	179.00
AMAZON CAPITAL SERVICES	AC1PBLV	SUPPLIES / BOOKS/ MISC - LIBRARY	BOOKS	37.85
Adam's Corner Market		SUPPLIES - LIBRARY	SUPPLIES	54.91
Adam's Corner Market		SUPPLIES - LIBRARY	SUPPLIES	128.75
BETTER HOMES & GARDENS	10005109	BOOKS - LIBRARY	BOOKS	38.42
CRYSTAL CLEAN CARPET CARE	11112541	REPAIR - LIBRARY	REPAIR & MAINTENAN	656.00
DAS STATE ACCTG-CENTRAL FINANC	1501888	NE NETWORK - LIBRARY	UTILITIES-ELECTRIC	119.26
DAS STATE ACCTG-CENTRAL FINANC	1505359	NETWORK NE - LIBRARY	UTILITIES-ELECTRIC	119.26
Demco	7726582	SUPPLIES - LIBRARY	SUPPLIES	146.06
Guideposts	00013010	BOOKS - LIBRARY	BOOKS	22.41
H & R Poppn Snacks	1319	SUPPLIES - LIBRARY	SUPPLIES	111.30
HAMILTON (NCTC)	00010461	PHONE/ INTERNET - LIBRARY	UTILITIES-ELECTRIC	117.24
Hometown Leasing	00128002	COPIER LEASE - LIBRARY	UPKEEP	56.39
Ingram Book Company		BOOKS - LIBRARY	BOOKS	697.51
Integrated Security Solutions, LLC	20253493	MAINTENANCE EXTINGUISHER - LIBRAR	REPAIR & MAINTENAN	32.00
Mayo's Electric Service Inc.	13115	REPAIR - LIBRARY	REPAIR & MAINTENAN	280.70
NPPD	21101008	ELECTRICITY - LIBRARY	UTILITIES-ELECTRIC	185.08
Social Security Administration		Federal	EMPLOYEE SHARE FEI	135.89
Social Security Administration		Federal	EMPLOYEE SHARE FEI	1.60
Social Security Administration		Federal	EMPLOYEE SHARE FEI	94.02
Social Security Administration		SS	EMPLOYEE SHARE FIC	476.22
Social Security Administration		SS	EMPLOYEE SHARE FIC	431.90
Social Security Administration		Medicare	EMPLOYEE SHARE ME	111.36
Social Security Administration		Medicare	EMPLOYEE SHARE ME	101.00
			Total LIBRARY FUND	\$4,682.51
STREET LIGHTS				
NPPD	31101002	ELECTRICITY - ALL DEPTS	UTILITIES-ELECTRIC	2,337.91
			Total STREET LIGHTS	\$2,337.91
SEWER FUND				
AT & T MOBILITY	28733458	CELL PHONE - ALL DEPTS	TELEPHONE	109.72
Aurora Cooperative	7093678	FUEL - MULTI DEPTS	GAS & OIL	31.94
Aurora Cooperative	7112267	FUEL - MULTI DEPTS	GAS & OIL	23.43
Black Hills Energy	42566107	GAS SERVICE - SEWER - GENERATOR	UTILITIES-SOURCE GA	56.69
Black Hills Energy	66721670	GAS SERVICE - WATER / SEWER	UTILITIES-SOURCE GA	76.91
Blue Cross Blue Shield Of Nebraska	5044700	DENTAL INSURANCE	EMPLOYEE INSURANC	167.42
Blue Cross Blue Shield Of Nebraska	5090548	MEDICAL INSURANCE	EMPLOYEE INSURANC	2,956.15
Ditch Witch Under Con	W06937	REPAIRS - WATER / SEWER	REPAIR & MAINTENAN	256.59
GUARDIAN	00083750	INSURANCE LIFE/VISION	EMPLOYEE INSURANC	40.14
HAMILTON (NCTC)	00057309	PHONE/SERV/INTERNET - CCCH / STREE	TELEPHONE	103.18
Hamilton Information Systems, Inc.	163214	MANAGED SERVICES - GOLF/ WATER/ S	PROFESSIONAL	250.00
Integrated Security Solutions, LLC	20253577	MAINTENANCE EXTINGUISHER - SEWER	REPAIR & MAINTENAN	40.00
Integrated Security Solutions, LLC	20253579	MAINTENANCE EXTINGUISHER - SEWER	REPAIR & MAINTENAN	248.00
Mayo's Electric Service Inc.	13118	REPAIR - WATER / SEWER	REPAIR & MAINTENAN	215.02
Menards--Kearney	99312	SUPPLIES - STREET / PARK/ WATER / SE	SUPPLIES	141.20
Murphy Tractor & Equipment Co.	2572400	REPAIR - MULTI DEPTS	REPAIR & MAINTENAN	382.43
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	150.30
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	100.22
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	73.54
NPPD	21101004	ELECTRICITY - SOUTH LIFT STATION - S	UTILITIES-ELECTRIC	164.36
NPPD	21101004	ELECTRICITY - HERSHEY LIFT STATION	UTILITIES-ELECTRIC	156.63
NPPD	31101002	ELECTRICITY - ALL DEPTS	UTILITIES-ELECTRIC	160.24
Pep Co. Inc.	70297	PEST CONTROL - SEWER/ WATER / FOX	CHEMICAL & INSECT	37.50
Social Security Administration		Federal	EMPLOYEE SHARE FEI	9.47
Social Security Administration		Federal	EMPLOYEE SHARE FEI	204.45
Social Security Administration		Federal	EMPLOYEE SHARE FEI	7.98
Social Security Administration		Federal	EMPLOYEE SHARE FEI	9.35
Social Security Administration		Federal	EMPLOYEE SHARE FEI	222.10
Social Security Administration		Federal	EMPLOYEE SHARE FEI	25.93
Social Security Administration		SS	EMPLOYEE SHARE FIC	416.12
Social Security Administration		SS	EMPLOYEE SHARE FIC	474.48
Social Security Administration		SS	EMPLOYEE SHARE FIC	13.42
Social Security Administration		Medicare	EMPLOYEE SHARE ME	97.30
Social Security Administration		Medicare	EMPLOYEE SHARE ME	110.96
Social Security Administration		Medicare	EMPLOYEE SHARE ME	3.14

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SEWER FUND				
			Total SEWER FUND	\$7,536.31
GARBAGE FUND				
Mid-Nebraska Disposal, Inc.	3017-109	GARBAGE SERVICE	GARBAGE SERVICE	10,485.80
Mid-Nebraska Disposal, Inc.	3023-164	ROLLOFF SERVICE	LANDFILL	351.70
			Total GARBAGE FUND	\$10,837.50
WATER FUND				
A.S.A.P EXPRESS	131183	TESTS -WATER	TESTS & CHLORINE	46.66
AMAZON CAPITAL SERVICES	17JG-FNT	SUPPLIES - CCCH / WATER	SUPPLIES	98.29
AMAZON CAPITAL SERVICES	1H1G-YQ	SUPPLIES - PARK / WATER	SUPPLIES	32.39
AT & T MOBILITY	28733458	CELL PHONE - ALL DEPTS	TELEPHONE	109.71
Aurora Cooperative	7093678	FUEL - MULTI DEPTS	GAS & OIL	31.93
Aurora Cooperative	7112267	FUEL - MULTI DEPTS	GAS & OIL	23.43
Black Hills Energy	66721670	GAS SERVICE - WATER / SEWER	UTILITIES-SOURCE GA	76.90
Black Hills Energy	97773546	GAS SERVICE - WATER	UTILITIES-SOURCE GA	49.81
Blue Cross Blue Shield Of Nebraska	5044700	DENTAL INSURANCE	EMPLOYEE INSURANC	285.43
Blue Cross Blue Shield Of Nebraska	5090548	MEDICAL INSURANCE	EMPLOYEE INSURANC	4,955.09
Ditch Witch Under Con	W06937	REPAIRS - WATER / SEWER	REPAIR & MAINTENAN	256.59
GUARDIAN	00083750	INSURANCE LIFE/VISION	EMPLOYEE INSURANC	69.26
HAMILTON (NCTC)	00023263	CIRCUIT - WATER	UTILITIES-ELECTRIC	16.04
HAMILTON (NCTC)	00057309	PHONE/SERV/INTERNET - CCCH / STREE	TELEPHONE	103.18
Hamilton Information Systems, Inc.	163214	MANAGED SERVICES - GOLF/ WATER/ S	PROFESSIONAL	250.00
Integrated Security Solutions, LLC	20253576	MAINTENANCE EXTINGUISHER - STREE	REPAIR & MAINTENAN	12.00
Integrated Security Solutions, LLC	20253579	MAINTENANCE EXTINGUISHER - SEWER	REPAIR & MAINTENAN	248.00
Mayo's Electric Service Inc.	13118	REPAIR - WATER / SEWER	REPAIR & MAINTENAN	215.01
Menards--Kearney	99312	SUPPLIES - STREET / PARK/ WATER / SE	SUPPLIES	180.72
Murphy Tractor & Equipment Co.	2572400	REPAIR - MULTI DEPTS	REPAIR & MAINTENAN	382.43
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	256.08
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	200.40
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	194.74
NPPD	21101004	ELECTRICITY - WELL - PARKS	UTILITIES-ELECTRIC	851.56
NPPD	22101001	ELECTRICITY - CENTER WELL - WATER	UTILITIES-ELECTRIC	167.59
NPPD	31101002	ELECTRICITY - ALL DEPTS	UTILITIES-ELECTRIC	830.44
Nebraska Public Health Lab	597106	TESTS - SEWER	TESTS & CHLORINE	384.00
Pep Co. Inc.	70297	PEST CONTROL - SEWER/ WATER /FOX	REPAIR & MAINTENAN	37.50
Social Security Administration		Federal	EMPLOYEE SHARE FE	53.35
Social Security Administration		Federal	EMPLOYEE SHARE FE	246.39
Social Security Administration		Federal	EMPLOYEE SHARE FE	59.68
Social Security Administration		Federal	EMPLOYEE SHARE FE	10.63
Social Security Administration		Federal	EMPLOYEE SHARE FE	23.37
Social Security Administration		Federal	EMPLOYEE SHARE FE	261.96
Social Security Administration		Federal	EMPLOYEE SHARE FE	51.78
Social Security Administration		Federal	EMPLOYEE SHARE FE	34.58
Social Security Administration		Federal	EMPLOYEE SHARE FE	2.50
Social Security Administration		SS	EMPLOYEE SHARE FIC	680.16
Social Security Administration		SS	EMPLOYEE SHARE FIC	698.10
Social Security Administration		SS	EMPLOYEE SHARE FIC	24.00
Social Security Administration		SS	EMPLOYEE SHARE FIC	13.42
Social Security Administration		Medicare	EMPLOYEE SHARE ME	159.02
Social Security Administration		Medicare	EMPLOYEE SHARE ME	163.24
Social Security Administration		Medicare	EMPLOYEE SHARE ME	5.62
Social Security Administration		Medicare	EMPLOYEE SHARE ME	3.14
			Total WATER FUND	\$12,856.12
SPECIAL SEWER				

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SPECIAL SEWER				
Aurora Cooperative	7093678	FUEL - MULTI DEPTS	GAS & OIL	31.94
Aurora Cooperative	7112267	FUEL - MULTI DEPTS	GAS & OIL	23.43
Black Hills Energy	53225899	GAS SERVICE - SP SEWER	UTILITIES-SOURCE GA	215.38
Blue Cross Blue Shield Of Nebraska	5044700	DENTAL INSURANCE	EMPLOYEE INSURANC	56.82
Blue Cross Blue Shield Of Nebraska	5090548	MEDICAL INSURANCE	EMPLOYEE INSURANC	964.12
Chemsearch	9367079	SUPPLIES - SP SEWER	SUPPLIES	401.40
Chemsearch	9387028	SUPPLIES - SEWER	SUPPLIES	416.50
GUARDIAN	00083750	INSURANCE LIFE/VISION	EMPLOYEE INSURANC	14.01
HAMILTON (NCTC)	00011229	PHONE/INTERNET - SP SEWER	TELEPHONE	163.12
HAMILTON (NCTC)	00017629	PHONE/CIRCUIT - SP SEWER	TELEPHONE	81.08
Heavy Company	14078	REPAIR - SP SEWER	REPAIR & MAINTENAN	6,500.00
HiTech Inc.	27559	REPAIRS - STREET/ SP SEWER	REPAIR & MAINTENAN	1,297.00
Integrated Security Solutions, LLC	20253579	MAINTENANCE EXTINGUISHER - SEWER	REPAIR & MAINTENAN	248.00
Murphy Tractor & Equipment Co.	2572400	REPAIR - MULTI DEPTS	REPAIR & MAINTENAN	382.43
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	119.42
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	79.56
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	85.68
NPPD	31101002	ELECTRICITY - ALL DEPTS	UTILITIES-ELECTRIC	18,944.15
Northwest Electric	722437	REPAIR - SP SEWER	REPAIR & MAINTENAN	45,141.11
Olsson	559138	CAPITAL OUTLAY - SP SEWER	CAPITAL OUTLAY	1,800.07
Olsson	559220	CONSULTING SERVICES - CEMETERY / (	CONSULTING	9,005.48
RASMUSSEN MECHANICAL SERVICES	CON0149	REPAIR - SP SEWER	REPAIR & MAINTENAN	3,893.97
COREY SNELL	C4665491	109 SCOUT CLAIM	MISCELLANEOUS	8,779.78
Social Security Administration		Federal	EMPLOYEE SHARE FEI	147.17
Social Security Administration		Federal	EMPLOYEE SHARE FEI	13.01
Social Security Administration		Federal	EMPLOYEE SHARE FEI	144.08
Social Security Administration		Federal	EMPLOYEE SHARE FEI	42.38
Social Security Administration		SS	EMPLOYEE SHARE FIC	279.44
Social Security Administration		SS	EMPLOYEE SHARE FIC	305.22
Social Security Administration		SS	EMPLOYEE SHARE FIC	13.46
Social Security Administration		Medicare	EMPLOYEE SHARE ME	65.38
Social Security Administration		Medicare	EMPLOYEE SHARE ME	71.42
Social Security Administration		Medicare	EMPLOYEE SHARE ME	3.14
VEOLIA WATER NORTH AMERICA	90002368	CONTRACT SERVICE - WWTP / SP SEWE	OPERATION MANAGEM	70,431.50
			Total SPECIAL SEWER	\$170,160.65
BOND & INTEREST				
BOKF, NA		GIBBONS GENERAL OBLIGATION SWIMMING POOL	BOND INTEREST	12,397.50
BOKF, NA		GIBBONS GENERAL OBLIGATION SWIMMING POOL	OTHER COSTS-AMERI	200.00
			Total BOND & INTEREST	\$12,597.50
Golf Course				
AMAZON CAPITAL SERVICES	13RV-GW	SUPPLIES - GOLF	SUPPLIES	284.90
Blue Cross Blue Shield Of Nebraska	5044700	DENTAL INSURANCE	EMPLOYEE INSURANC	4.38
Blue Cross Blue Shield Of Nebraska	5090548	MEDICAL INSURANCE	EMPLOYEE INSURANC	70.74
Culligan of Kearney	133371	RENTAL - GOLF	MISC. SUPPLIES	41.00
Dawson Public Power District	8276	ELECTRICITY - GOLF	UTILITIES-ELECTRIC	405.68
GUARDIAN	00083750	INSURANCE LIFE/VISION	EMPLOYEE INSURANC	1.11
HAMILTON (NCTC)	00009181	INTERNET/ PHONE - GOLF	TELEPHONE	112.81
Hamilton Information Systems, Inc.	163214	MANAGED SERVICES - GOLF/ WATER/ S	PROFESSIONAL	125.00
Kearney Country Club	11252025	CAPITAL OUTLAY - GOLF	CAPITAL OUTLAY	10,000.00
Kearney Crete & Block Co.	BI 143836	REPAIR - GOLF	REPAIR & MAINTENAN	1,312.00
Mid-Nebraska Disposal, Inc.	3017-123	GARBAGE SERVICE - GOLF	MISCELLANEOUS	109.80
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	4.64
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	3.10
Nebraska Public Health Lab	597578	REPAIR - GOLF	REPAIR & MAINTENAN	15.00
Pep Co. Inc.	70208	PEST CONTROL - GOLF	CHEMICAL & INSECT	105.00
Ready Mixed Concrete Co. of Kearney	KI 744114	IMPROVEMENT/CAPITAL OUTLAY - GOLF	CAPITAL OUTLAY	1,575.25
Social Security Administration		Federal	EMPLOYEE SHARE FEI	9.89
Social Security Administration		Federal	EMPLOYEE SHARE FEI	0.41
Social Security Administration		SS	EMPLOYEE SHARE FIC	62.58
Social Security Administration		SS	EMPLOYEE SHARE FIC	6.84
Social Security Administration		SS	EMPLOYEE SHARE FIC	3.98
Social Security Administration		Medicare	EMPLOYEE SHARE ME	14.64
Social Security Administration		Medicare	EMPLOYEE SHARE ME	1.60
Social Security Administration		Medicare	EMPLOYEE SHARE ME	0.92
THE HUNTINGTON NATIONAL BANK	1965692	GR 3360 TRIFLEX--GOLF - PROPERTY T/	CAPITAL OUTLAY	812.06

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Golf Course			Total Golf Course	\$15,083.33
TIF				
WILLIS CONSTRUCTION, LLC		TIF DISBURSEMENT WILLIS CONSTRUC	TIF DEVELOPER PAYM	21,655.00
			Total TIF	\$21,655.00
STP SRF Construction				
Olsson	559484	CAPITAL OUTLAY / SRF - WWTP	CAPITAL OUTLAY	13,130.39
			Total STP SRF Construction	\$13,130.39
				\$439,239.01

Report Selection: Check Approval List - GL Account
 Date Range Selection: GL Posting Date
 Starting Date: 11/18/2025
 Ending Date: 12/15/2025
 Banks: All
 Bank Acct#:
 Include Printed Checks: **p**

PAYROLL		
PAYROLL 11/18/25 THRU 12/15/2025		
<u>VENDOR</u>	<u>FOR</u>	<u>AMOUNT</u>
Employee Checks 11/20/25	Net	\$ 23,376.35
Employee Checks 12/04/25	Net	\$ 23,334.80
Council Checks 12/15/25	Net	5,271.00
Smallcomb vehicle check	Net	\$ 500.00
Durre vacation payout	Net	\$ 577.63
Total		\$ 53,059.78

Claims Register

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<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
A.S.A.P EXPRESS	TESTS -WATER	\$46.66
AMAZON CAPITAL SERVICES	SUPPLIES - STREET	\$182.93
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES - CCCH	\$690.19
AMAZON CAPITAL SERVICES	SUPPLIES - GOLF	\$284.90
AMAZON CAPITAL SERVICES	SUPPLIES - PARK	\$5.85
AMAZON CAPITAL SERVICES	SUPPLIES - CCCH / WATER	\$203.63
AMAZON CAPITAL SERVICES	SUPPLIES - PARK / WATER	\$52.86
AMAZON CAPITAL SERVICES	SUPPLIES - CCCH / CEMETERY	\$88.48
AMAZON CAPITAL SERVICES	SUPPLIES / BOOKS/ MISC - LIBRARY	\$565.23
AT & T MOBILITY	CELL PHONE - ALL DEPTS	\$253.22
ANTHONY AXTELL	CELL PHONE REIMBURSEMENT - PARK	\$35.00
Adam's Corner Market	SUPPLIES - LIBRARY	\$54.91
Adam's Corner Market	REPAIR - PARK	\$20.29
Adam's Corner Market	SUPPLIES - LIBRARY	\$128.75
American Legal Publishing Corp.	ORDINANCE PROGRAM FEE - CH	\$419.00
Arnold Motor Supply	REPAIRS - STREET	\$165.36
Arnold Motor Supply	REPAIRS - STREET	\$368.76
Aurora Cooperative	FUEL - MULTI DEPTS	\$562.49
Aurora Cooperative	SUPPLIES - STREET	\$734.51
Aurora Cooperative	FUEL - MULTI DEPTS	\$468.60
Aurora Cooperative	FUEL - PARK	\$54.30
BETTER HOMES & GARDENS	BOOKS - LIBRARY	\$38.42
BOKF, NA	GENERAL OBLIGATION SWIMMING POOL BOND	\$12,597.50
Barb Brown	REFUND - COM CENTER	\$50.00
Black Hills Energy	GAS SERVICE - STREET	\$198.89
Black Hills Energy	GAS SERVICE - CCCH	\$228.47
Black Hills Energy	GAS SERVICE - POOL	\$57.18
Black Hills Energy	GAS SERVICE - SEWER - GENERATOR	\$56.69
Black Hills Energy	GAS SERVICE - FIRE / POLICE	\$831.68
Black Hills Energy	GAS SERVICE - HERITAGE CENTER	\$310.63
Black Hills Energy	GAS SERVICE - SP SEWER	\$215.38
Black Hills Energy	GAS SERVICE - WATER / SEWER	\$153.81
Black Hills Energy	GAS SERVICE - PARKS	\$222.32
Black Hills Energy	GAS SERVICE - WATER	\$49.81
Jason Blausey	CELL PHONE REIMBURSEMENT - PARK	\$35.00
Blue Cross Blue Shield Of Nebraska	DENTAL INSURANCE	\$1,398.84
Blue Cross Blue Shield Of Nebraska	MEDICAL INSURANCE	\$24,415.76
Buffalo County Election Commissioner	ELECTION COST - GENERAL	\$70.50
Buffalo County Sheriff Department	CONTRACT LAW ENFORCEMENT -05200	\$21,567.86
Buffalo County Treasurer	MEDICAL BUILDING REAL ESTATE TAXES 2025	\$2,491.58
Buffalo Outdoor Power LLC	REPAIR - CEMETERY	\$96.78
CRYSTAL CLEAN CARPET CARE	REPAIR - LIBRARY	\$656.00
Chemsearch	SUPPLIES - SP SEWER	\$401.40
Chemsearch	SUPPLIES - SEWER	\$416.50
Clevenger's Tires and Convenience	REPAIR - FIRE	\$538.46
Clevenger's Tires and Convenience	FUEL / REPAIR - PARKS / STREET	\$176.27
Clipper Publishing	LEGAL PUBLICATIONS - CH	\$695.20
Comfy Bowl, Inc.	RENTAL UNIT - CEMETERY	\$85.00
Culligan of Kearney	RENTAL - GOLF	\$41.00
DAS STATE ACCTG-CENTRAL FINANCE	NE NETWORK - LIBRARY	\$119.26
DAS STATE ACCTG-CENTRAL FINANCE	NETWORK NE - LIBRARY	\$119.26
Dawson Public Power District	ELECTRICITY - CEMETERY	\$124.95
Dawson Public Power District	ELECTRICITY - GOLF	\$405.68
Demco	SUPPLIES - LIBRARY	\$146.06
Ditch Witch Under Con	REPAIRS - WATER / SEWER	\$513.18
EPOXY PROZ LLC	REPAIRS - PARK	\$4,370.00
Eakes Office Solutions	SUPPLIES - CH	\$2,022.80
Eakes Office Solutions	SUPPLIES - CH	\$23.99
Eakes Office Solutions	SUPPLIES -CH	\$139.78
Eakes Office Solutions	COPIER FEE - CCCH	\$380.51
Gangwish Turf	SOD- CEMETERY	\$82.50
GUARDIAN	INSURANCE LIFE/VISION	\$338.20
Gibbon Public School	LIQUOR TOBACCO LICENSE	\$900.00
Guideposts	BOOKS - LIBRARY	\$22.41
H & R Poppn Snacks	SUPPLIES - LIBRARY	\$111.30
HAMILTON (NCTC)	INTERNET/ PHONE - GOLF	\$112.81
HAMILTON (NCTC)	PHONE - POOL	\$57.57

Claims Register

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<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
HAMILTON (NCTC)	PHONE/ INTERNET - LIBRARY	\$117.24
HAMILTON (NCTC)	PHONE/INTERNET - SP SEWER	\$163.12
HAMILTON (NCTC)	PHONE/CIRCUIT - SP SEWER	\$81.08
HAMILTON (NCTC)	CIRCUIT - WATER	\$16.04
HAMILTON (NCTC)	INTERNET - PARK	\$74.95
HAMILTON (NCTC)	INTERNET - CEMETERY	\$74.95
HAMILTON (NCTC)	PHONE - POLICE	\$54.11
HAMILTON (NCTC)	PHONE/SERV/INTERNET - CCCH / STREET/ WATER/	\$744.77
Hamilton Information Systems, Inc.	MANAGED SERVICES - GOLF/ WATER/ SEWER / CH	\$1,025.00
Heavy Company	REPAIR - SP SEWER	\$6,500.00
HiTech Inc.	REPAIRS - STREET/ SP SEWER	\$1,697.00
Hometown Leasing	Copier Lease - CH	\$170.44
Hometown Leasing	COPIER LEASE - LIBRARY	\$56.39
Ingram Book Company	BOOKS - LIBRARY	\$697.51
Integrated Security Solutions, LLC	MAINTENANCE EXTINGUISHER - POOL	\$105.00
Integrated Security Solutions, LLC	MAINTENANCE EXTINGUISHER - LIBRARY	\$32.00
Integrated Security Solutions, LLC	MAINTENANCE EXTINGUISHER - GIBBON DENTAL	\$16.00
Integrated Security Solutions, LLC	MAINTENANCE EXTINGUISHER - STREET	\$80.00
Integrated Security Solutions, LLC	MAINTENANCE EXTINGUISHER - CEMETERY	\$32.00
Integrated Security Solutions, LLC	MAINTENANCE EXTINGUISHER - CCCH	\$32.00
Integrated Security Solutions, LLC	MAINTENANCE EXTINGUISHER - PARK	\$165.00
Integrated Security Solutions, LLC	MAINTENANCE EXTINGUISHER - FIRE	\$387.00
Integrated Security Solutions, LLC	MAINTENANCE EXTINGUISHER - HERITAGE CENTER	\$8.00
Integrated Security Solutions, LLC	MAINTENANCE EXTINGUISHER - STREET / WATER	\$24.00
Integrated Security Solutions, LLC	MAINTENANCE EXTINGUISHER - SEWER	\$40.00
Integrated Security Solutions, LLC	MAINTENANCE EXTINGUISHER - STREET	\$221.00
Integrated Security Solutions, LLC	MAINTENANCE EXTINGUISHER - SEWER / WATER / S	\$744.00
Stacey Jaeschke	CELL PHONE REIMBURSEMENT - CH	\$35.00
John Deere Financial	REPAIR - STREET	\$93.74
Kearney Country Club	CAPITAL OUTLAY - GOLF	\$10,000.00
Kearney Crete & Block Co.	REPAIR - GOLF	\$1,312.00
MENARDS--GRAND ISLAND	SUPPLIES - PARK	\$34.99
MacQueen Equipment Group	COAT - FIRE	\$1,010.62
MacQueen Equipment Group	SUPPLIES/ FLOWTEST/ CAPITAL OUTLAY - FIRE	\$1,475.00
MacQueen Equipment Group	CAPITAL OUTLAY/ GEAR - FIRE	\$36,139.88
Mattie Webben	SUPPLIES -PARK	\$53.92
Mayo's Electric Service Inc.	REPAIR - LIBRARY	\$280.70
Mayo's Electric Service Inc.	REPAIR - FIRE	\$200.00
Mayo's Electric Service Inc.	REPAIR - WATER / SEWER	\$430.03
Mayo's Electric Service Inc.	REPAIR - PARK	\$200.93
Menards--Kearney	SUPPLIES - PARK / STREET/ FIRE	\$139.89
Menards--Kearney	SUPPLIES - PARK	\$36.18
Menards--Kearney	SUPPLIES - PARK	\$133.91
Menards--Kearney	SUPPLIES - PARK / STREET	\$80.92
Menards--Kearney	SUPPLIES - STREET / PARK/ WATER / SEWER	\$476.66
Menards--Kearney	SUPPLIES - STREET	\$377.52
Menards--Kearney	SUPPLIES - PARK	\$23.86
Menards--Kearney	SUPPLIES - PARK	\$125.86
Mid-Nebraska Aggregate Inc.	ROCK/ GRAVEL - STREET	\$676.35
Mid-Nebraska Disposal, Inc.	GARBAGE SERVICE	\$10,485.80
Mid-Nebraska Disposal, Inc.	GARBAGE SERVICE - GOLF	\$109.80
Mid-Nebraska Disposal, Inc.	ROLLOFF SERVICE	\$351.70
Murphy Tractor & Equipment Co.	REPAIR - MULTI DEPTS	\$2,294.58
Mutual of Omaha ACH	457(b) Retirement	\$1,204.24
Mutual of Omaha ACH	Roth 457(b) Retirement	\$1,168.30
NAPA AUTO PARTS	REPAIR - STREET	\$94.86
NAPA AUTO PARTS	REPAIR - PARK	\$20.50
NEBRASKA CHILD SUPPORT	CHILD SUPPORT	\$874.54
Nebraska Turfgrass Association	TURF CONFERENCE - CEMETERY / PARK	\$975.00
NPPD	ELECTRICITY - WELL - PARKS	\$851.56
NPPD	ELECTRICITY - SOUTH LIFT STATION - SEWER	\$164.36
NPPD	ELECTRICITY - HERSHEY LIFT STATION - SEWER	\$156.63
NPPD	ELECTRICITY - HERITAGE CENTER	\$87.99
NPPD	ELECTRICITY - LIBRARY	\$185.08
NPPD	ELECTRICITY - CENTER WELL - WATER	\$167.59
NPPD	ELECTRICITY - ALL DEPTS	\$23,429.13
Nebraska Dept Rev (ACH)	SALES TAX October	\$12,398.86

Claims Register

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Nebraska Dept Rev (ACH)	NOVEMBER SALES TAX	\$10,735.97
Nebraska Public Health Lab	TESTS - SEWER	\$384.00
Nebraska Public Health Lab	REPAIR - GOLF	\$15.00
Nebraska Salt & Grain Co.	SALT/SAND - STREET	\$5,560.72
Nebraska Salt & Grain Co.	SALT/SAND - STREET	\$5,523.34
Northwest Electric	REPAIR - SP SEWER	\$45,141.11
Olsson	CAPITAL OUTLAY - SP SEWER	\$1,800.07
Olsson	CONSULTING SERVICES - CEMETERY / CH / SP SEW	\$11,269.36
Olsson	CAPITAL OUTLAY / SRF - WWTP	\$13,130.39
POWERMANAGER	SOFTWARE & SUPPORT - CH	\$9,492.33
Pep Co. Inc.	PEST CONTROL - CCCH	\$125.00
Pep Co. Inc.	PEST CONTROL - MEDICAL BUILDING	\$50.00
Pep Co. Inc.	PEST CONTROL - GOLF	\$105.00
Pep Co. Inc.	PEST CONTROL - SEWER/ WATER /FOX BLDG	\$75.00
QUAD-C CONSULTING	POSTAGE MACHINE LEASE - CH	\$215.61
QUADIENT FINANCE USA, INC.	POSTAGE - CH	\$700.00
RASMUSSEN MECHANICAL SERVICES	REPAIR - SP SEWER	\$3,893.97
Pam Rasmussen	OFFICE SUPPLIES - CH	\$9.75
Ready Mixed Concrete Co. of Kearney	IMPROVEMENT/CAPITAL OUTLAY - GOLF	\$1,575.25
COREY SNELL	109 SCOUT CLAIM	\$8,779.78
STEVEN ACKLEY	MILEAGE REIMBURSEMENT - CONFERENCE	\$56.00
SUSAN J TONNIGES CPA PC	TREASURER FEE - CH	\$5,817.00
Social Security Administration	Federal	\$2,033.62
Social Security Administration	Medicare	\$931.26
Social Security Administration	SS	\$3,982.12
Social Security Administration	Federal	\$1,990.73
Social Security Administration	Medicare	\$924.08
Social Security Administration	SS	\$3,951.24
Social Security Administration	Federal	\$8.34
Social Security Administration	Medicare	\$18.70
Social Security Administration	SS	\$79.98
Social Security Administration	Medicare	\$15.70
Social Security Administration	SS	\$67.14
THE HUNTINGTON NATIONAL BANK	GR 3360 TRIFLEX--GOLF - PROPERTY TAX	\$812.06
VEOLIA WATER NORTH AMERICA	CONTRACT SERVICE - WWTP / SP SEWER	\$70,431.50
VILLAGE UNIFORM	MAINTENANCE - CCCH	\$121.43
WILLIS CONSTRUCTION, LLC	TIF DISBURSEMENT WILLIS CONSTRUCTION	\$21,655.00
Yellow Van Cleaning Services	REPAIR - FIRE	\$2,571.27
		\$439,239.01

The claims listed above were approved by the City Of Gibbon City Council on 12/15/2025

Council Member Brandon Brueggemann

Council Member Armando Hernandez-Perez

Council Member Bradley Hall

Council Member Kevin Kraenow

SEAL:

PAYROLL			
PAYROLL 11/18/25 THRU 12/15/2025			
<u>VENDOR</u>	<u>FOR</u>	<u>AMOUNT</u>	
Employee Checks 11/20/25	Net	\$	23,376.35
Employee Checks 12/04/25	Net	\$	23,334.80
Council Checks 12/15/25	Net		5,271.00
Smallcomb vehicle check	Net	\$	500.00
Durre vacation payout	Net	\$	577.63
	Total	\$	53,059.78

Buffalo County Sheriff's Office

CFS Gibbon by Deputy

Printed on December 1, 2025

CFS Date/Time	Address	Descriptions	Primary Units
11/01/25 07:45:12	608 1ST ST, GIBBON,	PROPERTY LOST OR	90919
11/02/25 01:00:30	212 2ND ST, GIBBON,	DISTURBANCE	90937
11/02/25 01:12:42	718 HWY 30 STE B,	DISTURBANCE	90937
11/02/25 01:15:30	610 7TH ST, GIBBON	BLEEDING	G99, 9097
11/02/25 07:14:13	1016 2ND ST, GIBBON,	WELFARE CHECK	90926
11/03/25 20:01:18	904 HWY 30, GIBBON	WARRANT	90929, 495
11/04/25 15:53:27	501 2ND ST, GIBBON,	MOTORIST ASSIST	90936
11/05/25 07:40:30	1030 COURT ST,	DIRECTED PATROL	90923
11/05/25 08:12:17	1030 COURT ST,	FOOT PATROL	90923
11/05/25 12:28:28	206 LABARRE ST,	PROTECTION ORDER	90923
11/05/25 15:38:39	1030 COURT ST,	DIRECTED PATROL	90923
11/05/25 16:25:34	202 KELSEY AVE,	OUTSIDE AGENCY	90923
11/06/25 06:06:27	HWY 30 / CENTER ST,	TRAFFIC STOP	90926
11/06/25 07:38:05	1030 COURT ST,	DIRECTED PATROL	90923
11/06/25 19:16:26	1031 COURT ST,	JUVENILE	90913
11/07/25 07:24:26	1030 COURT ST,	SPECIAL SERVICE	90928
11/07/25 13:01:28	1030 COURT ST,	FOOT PATROL	90928
11/10/25 06:19:05	2250 LOWELL RD,	HARASSMENT	90919
11/10/25 07:34:59	1030 COURT ST,	DIRECTED PATROL	90919
11/10/25 15:21:22	1030 COURT ST,	DIRECTED PATROL	90919
11/11/25 05:00:02	413 1ST ST UNIT 114,	CIVIL	90937
11/11/25 05:32:41	101 LABARRE ST,	SUSPICIOUS	90913
11/11/25 07:39:03	1030 COURT ST,	DIRECTED PATROL	90919
11/11/25 07:59:33	413 1ST ST APT 113,	DISTURBANCE	90935
11/11/25 13:15:06	210 GARFIELD ST #5,	CIVIL PAPER SERVICE	90919
11/11/25 15:53:56	202 KELSEY AVE,	JUVENILE	90926
11/12/25 01:14:12	413 1ST ST, GIBBON,	FOLLOW UP	90937
11/12/25 01:40:32	SUN VALLEY TRAILER	DISTURBANCE	90937
11/12/25 11:51:14	1030 COURT ST,	JUVENILE	9096
11/13/25 07:35:54	1030 COURT ST,	FOOT PATROL	90928

CFS Date/Time	Address	Descriptions	Primary Units
11/13/25 08:25:20	1000 HWY 30,	SECURITY ALARM	90927
11/13/25 11:33:24	1030 COURT ST,	FOOT PATROL	90928
11/13/25 13:56:06	413 1ST ST APT 136,	SUSPICIOUS	90927
11/13/25 17:38:50	202 KELSEY AVE,	JUVENILE	9094
11/14/25 08:04:44	1000 HWY 30,	TRAFFIC STOP	90916
11/14/25 13:50:33	2261 LOWELL RD,	HARASSMENT	90916
11/14/25 18:43:25	214 WILLIAMS ST,	CIVIL	90914
11/14/25 20:53:09	401 LAWN AVE,	CIVIL PAPER SERVICE	90914
11/15/25 13:54:18	218 HWY 30, GIBBON,	TRAFFIC STOP	90916
11/15/25 15:57:59	600 LAWN AVE,	SEX OFFENDER	90916
11/16/25 03:47:15	912 WEST AVE,	DISTURBANCE	90914
11/16/25 10:57:44	322 LABARRE ST,	ANIMAL	90923
11/16/25 16:37:46	900 COURT ST,	TRAFFIC STOP	90923
11/16/25 19:18:40	617 FRONT ST,	CIVIL	90933
11/17/25 09:25:04	1114 W HWY 30,	CIVIL	90910
11/17/25 12:12:23	SCOUT AVE / TRAIL	TRAFFIC STOP	90910
11/17/25 18:18:25	705 COURT ST,	ACCIDENT	90930
11/18/25 07:45:34	FRONT ST / WEST	ANIMAL	90910
11/18/25 08:00:00	SCOUT AVE / TRAIL	TRAFFIC STOP	90910
11/18/25 11:45:22	1030 COURT ST,	FOOT PATROL	90928
11/18/25 12:25:54	1030 COURT ST,	FOOT PATROL	90928
11/18/25 16:22:26	301 LAWN AVE,	SEX OFFENSE	90910
11/18/25 22:22:00	100 CENTER ST,	TRAFFIC STOP	90930
11/19/25 07:25:05	1030 COURT ST,	DIRECTED PATROL	90919
11/19/25 13:30:02	1030 COURT ST,	OUTSIDE AGENCY	90920
11/19/25 14:42:23	413 1ST ST UNIT 114,	HARASSMENT	90933
11/20/25 07:29:31	1030 COURT ST,	DIRECTED PATROL	90919
11/20/25 08:31:35	912 WEST AVE,	OUTSIDE AGENCY	90920
11/20/25 14:28:14	818 HWY 30, GIBBON,	TRAFFIC STOP	236, 90926
11/20/25 15:28:41	1030 COURT ST,	DIRECTED PATROL	90919
11/21/25 07:44:35	1203 7TH ST, GIBBON,	THEFT	90910
11/21/25 12:14:28	1030 COURT ST,	TERRORISTIC	90927
11/21/25 16:28:32	619 5TH ST, GIBBON,	SEX OFFENSE	90936
11/21/25 19:02:10	214 WILLIAMS ST,	CIVIL	90936

CFS Date/Time	Address	Descriptions	Primary Units
11/22/25 13:45:54	912 WEST AVE,	CIVIL PAPER SERVICE	9096
11/22/25 19:40:20	202 KELSEY AVE,	JUVENILE	90936
11/23/25 00:37:02	718 HWY 30 STE B,	DISTURBANCE	90936
11/23/25 15:23:47	316 MAY AVE,	WELFARE CHECK	90927
11/24/25 09:41:38	HWY 30 / GIBBON RD,	TRAFFIC STOP	90916
11/24/25 18:26:13	11 GARFIELD ST,	911 Hang Up	90914
11/25/25 07:27:24	1030 COURT ST,	FOOT PATROL	90928
11/25/25 08:38:34	904 HWY 30, GIBBON,	FOLLOW UP	90916, 329
11/25/25 17:13:38	519 MAY AVE,	SUSPICIOUS	90926
11/25/25 19:45:27	1115 7TH ST LOT 15,	CIVIL	90914
11/25/25 20:41:25	514 MAY AVE,	SUSPICIOUS	90914
11/26/25 14:27:48	218 HWY 30, GIBBON,	PRISONER	90935
11/26/25 16:16:09	202 KELSEY AVE,	WELFARE CHECK	90910
11/28/25 15:18:06	609 FRONT ST,	SUSPICIOUS	90923
11/29/25 13:58:11	30 LABARRE ST,	MOTORIST ASSIST	90923
11/29/25 14:24:44	718 HWY 30 STE B,	MOTORIST ASSIST	90923
11/29/25 16:49:04	203 GILMORE ST,	ANIMAL	90923

Total Records: 81

Buffalo County Sheriff's Office

CFS Gibbon by CSO

Printed on December 1, 2025

CFS Date/Time	Address	Descriptions	Primary Units	Command Log - Only Log Commands
11/03/25 13:19:55	807 FRONT ST,	PARKING VIOLATION	172	11/03/25 13:28:16 - Baughman, Jonathon - Add Remarks - No action taken 11/03/25 13:28:33 - Baughman, Jonathon - Add Remarks - Current - NCJIS
11/03/25 13:30:22	20 GARFIELD ST,	PARKING VIOLATION	172	11/03/25 13:30:53 - Baughman, Jonathon - Add Remarks - expired registration - parked on street. Ordinance posted
11/03/25 13:43:50	211 MAY AVE,	PARKING VIOLATION	172	11/03/25 13:44:20 - Baughman, Jonathon - Add Remarks - expired registration - ordinance posted
11/03/25 16:03:47	200 GARFIELD ST,	ANIMAL	172	11/03/25 16:05:53 - Allen, Genellia - Add Remarks - 10-54 rp 1 stray dog in custody 11/03/25 16:24:52 - Baughman, Jonathon - Add Remarks - Large white and tan hound breed type of dog in custody.
11/07/25 09:20:32	508 LAWN AVE,	PARKING VIOLATION	172	11/07/25 09:20:55 - Baughman, Jonathon - Add Remarks - Left side to curb 11/07/25 09:21:28 - Baughman, Jonathon - Add Remarks - Owner came out and spoke with me then corrected it immediately.
11/07/25 13:57:28	704 HWY 30, GIBBON,	PARKING VIOLATION	172	11/07/25 14:01:16 - Baughman, Jonathon - Add Remarks - customer parked semi left side to curb and in a no parking zone - corrected immediately.
11/10/25 11:06:53	1030 COURT ST,	FOOT PATROL	172	

CFS Date/Time	Address	Descriptions	Primary Units	Command Log - Only Log Commands
11/12/25 09:41:53	1110 TRAIL DR,	PARKING VIOLATION	172	11/12/25 09:44:47 - Baughman, Jonathon - Add Remarks - Left Side to curb - state statue posted to vehicle
11/12/25 12:51:32	322 LABARRE ST,	ANIMAL	172	11/12/25 12:53:14 - Cooley, Judith - Add Remarks - neighbors dogs in her yard blk/whi great dane and a basset hound habitual problem dogs are mean owner is a jorgenson on court st 11/12/25 12:55:38 - Cooley, Judith -
11/13/25 12:17:22	1030 COURT ST,	FOOT PATROL	172	11/13/25 12:18:17 - Baughman, Jonathon - Add Remarks - lunch w/ high school kids
11/13/25 16:10:52	15 MAY AVE, GIBBON,	FALL	172, G99	11/13/25 16:12:49 - Randel, David - Add Remarks - 95yof fell on dining room floor can not get up injuries unknown enter home through the back door smart lock code 68840?# 11/13/25 16:13:41 - Randel, David - Add Remarks - angioplasty surgery
11/18/25 11:38:58	1030 COURT ST,	FOOT PATROL	172	
11/19/25 14:14:26	610 4TH ST, GIBBON,	PARKING VIOLATION	172	11/19/25 14:16:54 - Baughman, Jonathon - Add Remarks - 24 hour parking - notice posted to windshield
11/20/25 08:49:50	411 LAWN AVE,	PARKING VIOLATION	172	11/20/25 08:50:39 - Baughman, Jonathon - Add Remarks - Vehicle half parked in street, half parked in easement area. Ordinance posted to vehicle. 11/20/25 08:56:35 - Baughman, Jonathon - Add Remarks - Expired
11/20/25 10:51:06	1030 COURT ST,	FOOT PATROL	172	
11/24/25 13:25:06	718 PINE AVE,	PARKING VIOLATION	172	11/24/25 13:25:50 - Baughman, Jonathon - Add Remarks - Left side to curb - state statute posted
11/24/25 13:37:19	310 2ND ST, GIBBON,	MOTORIST ASSIST	172	11/24/25 13:52:26 - Baughman, Jonathon - Add Remarks - 90926 assisted, able to get tire exchanged.

CFS Date/Time	Address	Descriptions	Primary Units	Command Log - Only Log Commands
11/24/25 14:39:07	1120 TRAIL DR,	CODE VIOLATION	172	11/24/25 14:39:44 - Baughman, Jonathon - Add Remarks - Trailer left in street - more that 24 hours, ordinance posted
11/25/25 11:40:15	1030 COURT ST,	FOOT PATROL	172	11/25/25 11:40:38 - Baughman, Jonathon - Add Remarks - Lunch w/ kids

Total Records: 19



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

November 2025

CONTRACTUAL TIME TOTALS

Contractual Law Enforcement Coverage Time	450.00 Hours
Actual Law Enforcement Coverage Time	492.25 Hours
Actual Contract CSO Time	87.50 Hours
Supervisory Law Enforcement Coverage Time	<u>5.00 Hours</u>
Total Law Enforcement Coverage Time	560.25 Hours

PATROL AND ENFORCEMENT

Citations Issued	12
Warnings Issued	19
Code Violations	1
Parking Warnings	9
Accidents Investigated	1

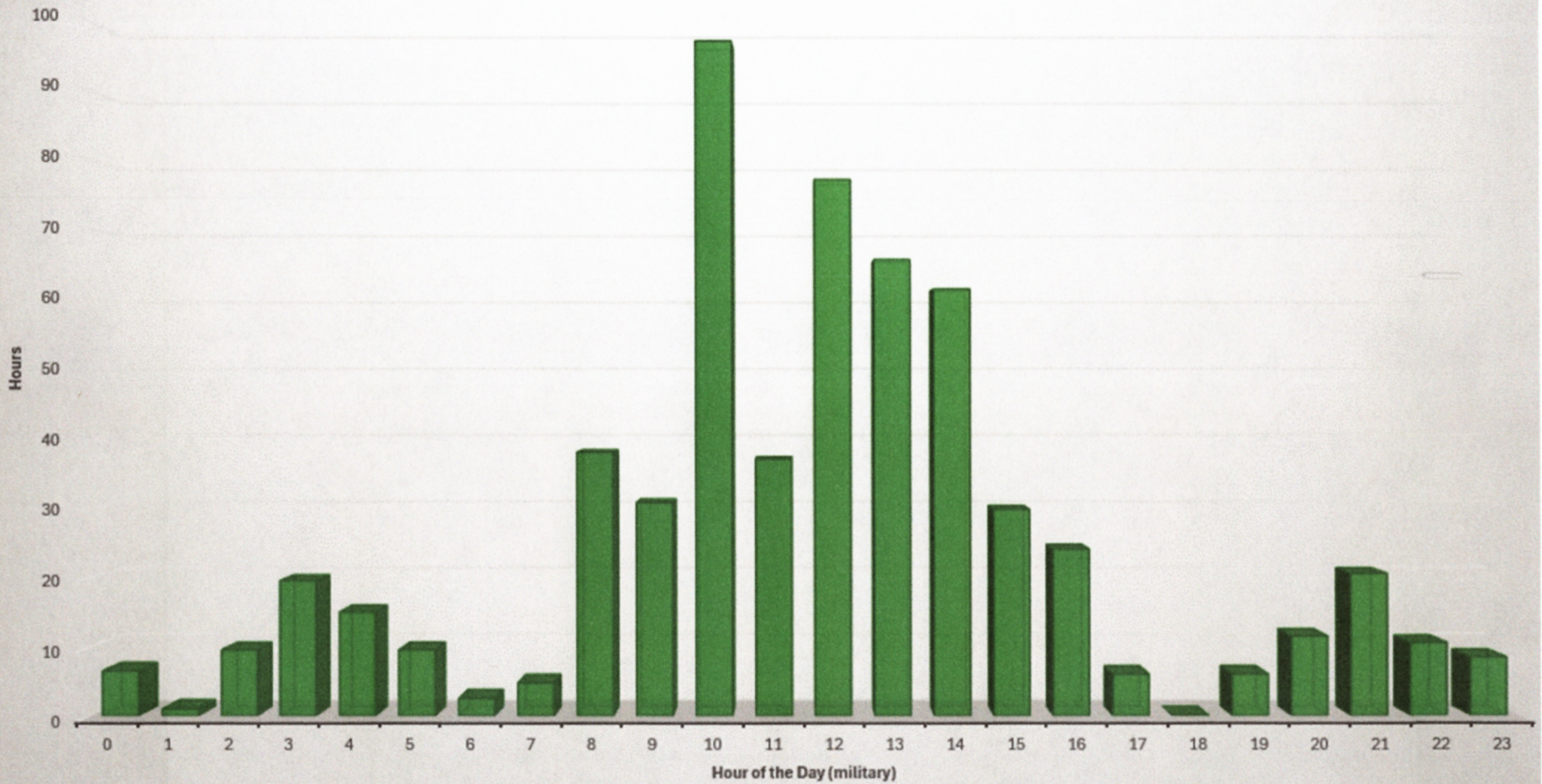
CALLS FOR SERVICE

11-01-25	Lost Property	608 1 st St.
11-01-25	Traffic Complaint	100 Block Hwy. 30.
11-02-25	Disturbance	212 2 nd St.
11-02-25	Loud Music	718-B Hwy. 30.
11-02-25	Medical Call	610 7 th St.
11-02-25	Check Welfare	1016 2 nd St.
11-03-25	Parking Violation	807 Front St.
11-03-25	Parking Violation – Expired Registration	20 Garfield St.
11-03-25	Parking Violation – Expired Registration	211 May Ave.
11-03-25	Animal – Stray Dog	200 Block Garfield St.
11-03-25	Arrest Warrant	904 Hwy. 30.
11-04-25	Keys Locked in Vehicle	501 2 nd St.
11-05-25	Directed Patrol	1030 Court St.

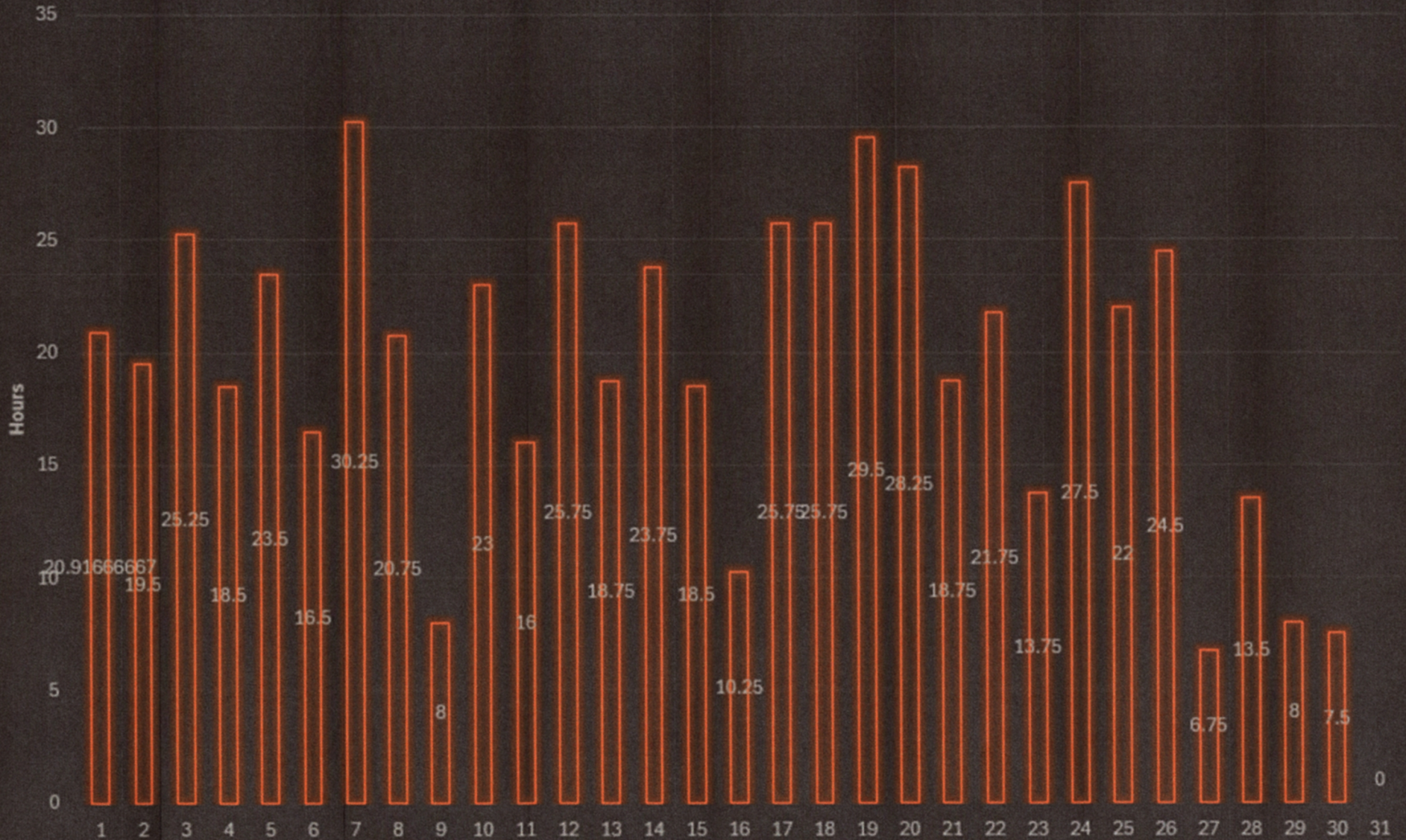
11-05-25	Foot Patrol	1030 Court St.
11-05-25	Protection Order Violation	206 Labarre St.
11-05-25	Directed Patrol	1030 Court St.
11-05-25	Outside Agency Service	202 Kelsey Ave.
11-06-25	Directed Patrol	1030 Court St.
11-06-25	Juvenile Issues	1031 Court St.
11-07-25	School Service	1030 Court St.
11-07-25	Parking Violation – Left Side to Curb	508 Lawn Ave.
11-07-25	Foot Patrol	1030 Court St.
11-07-25	Parking Violation – No Parking Zone	704 Hwy. 30.
11-10-25	Directed Patrol	1030 Court St.
11-10-25	Foot Patrol	1030 Court St.
11-10-25	Directed Patrol	1030 Court St.
11-11-25	Civil Dispute	413 1 st St. #114.
11-11-25	Suspicious Activity	101 Labarre St.
11-11-25	Directed Patrol	1030 Court St.
11-11-25	Disturbance	413 1 st St. #113.
11-11-25	Juvenile Issue	202 Kelsey Ave.
11-12-25	Loud Music	#5 Sun Valley Trlr. Cr.
11-12-25	Parking Violation – Left Side to Curb	1110 Trail Dr.
11-12-25	Juvenile Issue	130 Court St.
11-12-25	Animal – Dog	307 Court St.
11-12-25	Traffic Complaint	100 Hwy. 30.
11-13-25	Foot Patrol	1030 Court St.
11-13-25	Security Alarm	1000 Hwy. 30.
11-13-25	Foot Patrol	1030 Court St.
11-13-25	Foot Patrol	1030 Court St.
11-13-25	Suspicious Activity	413 1 st St. #136.
11-13-25	Medical Call	15 May Ave.
11-13-22	Juvenile Issue	202 Kelsey Ave.
11-14-25	Medical Call	413 1 st St. #112.
11-14-25	Medical Call	718 Hwy. 30 #A.
11-14-25	Civil Dispute	214 Williams Ave.
11-16-25	Disturbance	912 West Ave.
11-16-25	Civil Dispute	617 Front St.
11-17-25	Civil Dispute	1114 Hwy. 30.
11-17-25	Motor Vehicle Accident	705 Court St.
11-18-25	Animal – Dog	Front St./West Ave.
11-18-25	Foot Patrol	1030 Court St.
11-18-25	Foot Patrol	1030 Court St.
11-18-25	Foot Patrol	1030 Court St.
11-18-25	Assault Report	301 Lawn Ave.

11-19-25	Directed Patrol	1030 Court St.
11-19-25	Outside Agency Service	1030 Court St.
11-19-25	Parking Violation – 24 hr. Violation	610 4 th St.
11-19-25	Suspicious Activity	413 1 st St. #114.
11-20-25	Directed Patrol	1030 Court St.
11-20-25	Outside Agency Service	912 West Ave.
11-20-25	Parking Violation – half parked in street	411 Lawn Ave.
11-20-25	Foot Patrol	1030 Court St.
11-20-25	Arrest Warrant	818 Hwy. 30.
11-20-25	Directed Patrol	1030 Court St.
11-21-25	Theft	1203 7 th St.
11-21-25	Threats	1030 Court St.
11-21-25	Civil Dispute	214 Williams St.
11-22-25	Juvenile Issue	202 Kelsey Ave.
11-23-25	Loud Music	718 Hwy. 30 #B.
11-23-25	Check Welfare	316 May Ave.
11-24-25	Fire Call	218 Hwy. 30.
11-24-25	Medical Call	413 1 st St. #129.
11-24-25	Parking Violation – Left Side to Curb	718 Pine Ave.
11-24-25	Motorist Assist	310 2 nd St.
11-24-25	Code Violation – Trailer Parked in Street	1120 Trail Dr.
11-24-25	Medical Call	610 7 th St.
11-24-25	Assault	610 7 th St.
11-24-25	911 Hang-Up	11 Garfield St.
11-25-25	Foot Patrol	1030 Court St.
11-25-25	Foot Patrol	1030 Court St.
11-25-25	Traffic Complaint	500 Block May Ave.
11-25-25	Civil Dispute	#15 L&J Trlr. Crt.
11-25-25	Traffic Complaint	500 Block May Ave.
11-26-25	Arrest Warrant	218 Hwy. 30.
11-26-25	Check Welfare	202 Kelsey Ave.
11-28-25	Suspicious Activity	609 Front St.
11-29-25	Keys Locked in Vehicle	30 Labarre St.
11-29-25	Keys Locked in Vehicle	718 Hwy. 30.
11-29-25	Possible Gas Leak	218 Hwy. 30.
11-29-25	Animal – Dog	203 Gilmore St.

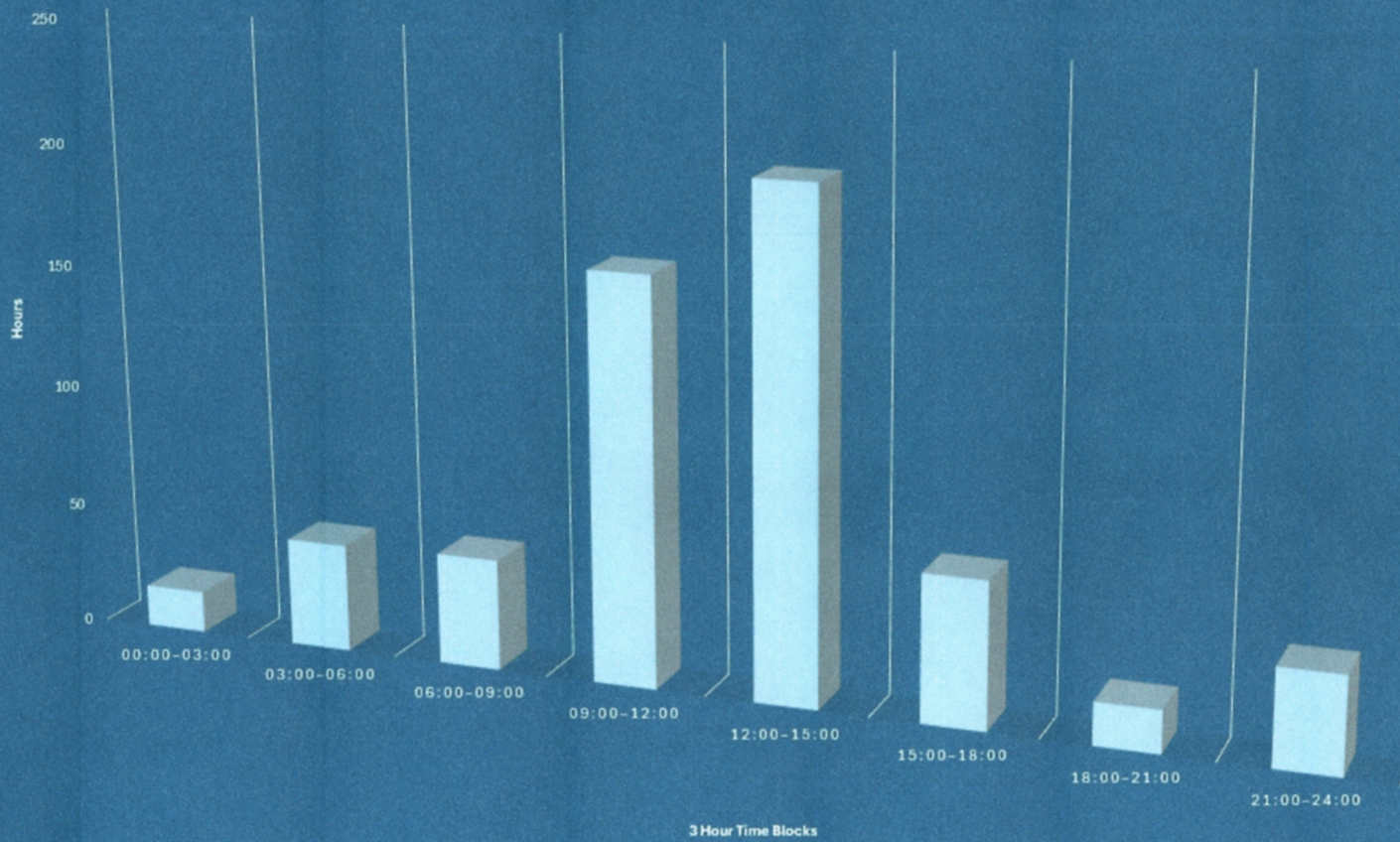
Buffalo County Sheriff's Office Gibbon Hours by Hour (November 2025)



Buffalo County Sheriff's Office November 2025 - Days of the Month/Hrs Each Day



BUFFALO COUNTY SHERIFF'S OFFICE
GIBBON 3 HOUR CHART (NOVEMBER 2025)



City of Gibbon

Account	Account Name	Fiscal Year 25 - 26			Budget			Fiscal Year 24 - 25	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
GENERAL									
01-1001	PROPERTY TAX	627.77	18,912.00	3.16 %	49,811.00	597,737.64	578,825.64	20,093.09	573,085.76
01-1002	CONSUMERS 5%	0.00	0.00	0.00 %	3,333.00	40,000.00	40,000.00	0.00	40,577.00
01-1003	BUILDING PERMIT	100.00	150.00	15.00 %	83.00	1,000.00	850.00	160.00	1,215.00
01-1004	OTHER INCOME	950.00	2,400.00	48.00 %	417.00	5,000.00	2,600.00	1,416.74	26,986.24
01-1005	INTEREST	525.81	1,125.06	22.50 %	417.00	5,000.00	3,874.94	1,538.03	7,439.97
01-1006	NPPD	39,989.41	85,957.90	19.10 %	37,500.00	450,000.00	364,042.10	86,011.87	486,026.73
01-1007	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-1009	RENT	500.00	1,325.00	14.72 %	750.00	9,000.00	7,675.00	2,475.00	9,900.00
01-1012	MOTOR VEHICLE TAX	2,635.09	6,124.48	0.00 %	0.00	0.00	(6,124.48)	5,944.38	39,780.37
01-1013	LOCAL SALES TAX	40,697.04	76,974.98	18.11 %	35,417.00	425,000.00	348,025.02	101,149.64	482,710.56
01-1014	PRO RATE	0.00	111.43	5.57 %	167.00	2,000.00	1,888.57	226.07	953.24
01-1020	SOURCE GAS FRANCHISE	0.00	0.00	0.00 %	333.00	4,000.00	4,000.00	0.00	3,744.82
01-1021	FINES & LICENSE	0.00	910.00	36.40 %	208.00	2,500.00	1,590.00	1,100.00	2,875.00
01-1022	CABLE FRANCHISE	0.00	0.00	0.00 %	833.00	10,000.00	10,000.00	0.00	9,057.46
01-1034	FEDERAL/STATE GRANTS	0.00	0.00	0.00 %	4,417.00	53,000.00	53,000.00	0.00	0.00
01-1049	ACE REBATE	0.00	0.00	0.00 %	333.00	4,000.00	4,000.00	0.00	4,749.00
01-1051	MUNICIPAL EQUAL FUND	0.00	0.00	0.00 %	13,956.00	167,468.86	167,468.86	0.00	113,298.17
01-1054	UTILITY DEPOSITS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		86,025.12	193,990.85	10.92 %	147,975.00	1,775,706.50	1,581,715.65	220,114.82	1,802,399.32

Expense									
GENERAL									
01-2001	SALARIES	5,221.00	10,163.29	12.24 %	6,917.00	83,000.00	72,836.71	8,189.23	69,188.82
01-2002	EMPLOYEE INSURANCE	0.00	3,946.70	18.10 %	1,817.00	21,800.00	17,853.30	2,289.65	19,058.43
01-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2004	SUPPLIES	94.78	307.74	3.71 %	692.00	8,300.00	7,992.26	753.32	7,164.55
01-2005	REPAIR & MAINTENANCE	308.33	661.39	11.02 %	500.00	6,000.00	5,338.61	453.28	9,749.85
01-2006	UTILITIES-ELECTRIC	362.23	850.87	19.34 %	367.00	4,400.00	3,549.13	714.63	3,638.98
01-2007	UTILITIES-SOURCE GAS	0.00	180.92	4.11 %	367.00	4,400.00	4,219.08	122.36	2,778.19
01-2008	TELEPHONE	712.95	1,376.80	19.67 %	583.00	7,000.00	5,623.20	1,320.31	8,233.23
01-2009	PROFESSIONAL	6,331.75	18,446.25	10.36 %	14,833.00	178,000.00	159,553.75	23,785.63	130,230.57
01-2010	INSURANCE	200.00	200.00	0.77 %	2,167.00	26,000.00	25,800.00	(871.05)	22,722.72
01-2011	PRINTING & PUBLICATION	423.74	1,298.31	16.23 %	667.00	8,000.00	6,701.69	1,106.53	5,900.21
01-2012	MISCELLANEOUS	159.91	290.21	5.80 %	417.00	5,000.00	4,709.79	33,094.52	2,311.00
01-2013	OFFICE SUPPLIES	1,681.23	2,749.84	19.64 %	1,167.00	14,000.00	11,250.16	4,167.17	14,402.02
01-2014	ELECTION	0.00	0.00	0.00 %	417.00	5,000.00	5,000.00	0.00	155.88
01-2015	CHEMICAL & INSECT	175.00	350.00	16.67 %	175.00	2,100.00	1,750.00	350.00	2,100.00
01-2016	MISC. SUPPLIES	58.50	58.50	4.68 %	104.00	1,250.00	1,191.50	50.00	460.72
01-2017	COPIER PAYMENT	458.26	628.70	7.86 %	667.00	8,000.00	7,371.30	340.88	4,111.01
01-2018	TRANSFER SCHOOL	0.00	0.00	0.00 %	250.00	3,000.00	3,000.00	900.00	2,150.00
01-2020	ECON. DEVELOPMENT	0.00	35,000.00	77.78 %	3,750.00	45,000.00	10,000.00	35,276.84	35,405.13
01-2021	LABOR & MACHINE	0.00	0.00	0.00 %	83.00	1,000.00	1,000.00	0.00	862.44
01-2022	TRAVEL & CONF. MILE	1,010.24	3,384.48	16.92 %	1,667.00	20,000.00	16,615.52	6,616.55	22,010.40
01-2023	OFFICE EQUIPMENT	0.00	0.00	0.00 %	500.00	6,000.00	6,000.00	569.00	3,266.46
01-2024	TRANSFER	122,560.88	245,121.76	16.67 %	122,561.00	1,470,730.54	1,225,608.78	252,054.70	1,568,581.08
01-2025	RE IMPROVEMENTS	0.00	630.96	1.26 %	4,167.00	50,000.00	49,369.04	0.00	3,665.15
01-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	1,667.00	20,000.00	20,000.00	14,583.07	47,557.07

City of Gibbon

Account	Account Name	Fiscal Year 25 - 26			Budget			Fiscal Year 24 - 25	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Expense (Continued)									
GENERAL									
01-2043	DUES & CONV	681.00	681.00	13.62 %	417.00	5,000.00	4,319.00	650.00	11,591.00
01-2054	HERITAGE CENTER	0.00	0.00	0.00 %	333.00	4,000.00	4,000.00	0.00	0.00
01-2071	EQUIPMENT	0.00	0.00	0.00 %	417.00	5,000.00	5,000.00	0.00	0.00
01-2079	REFUNDS	0.00	0.00	0.00 %	167.00	2,000.00	2,000.00	0.00	50.00
01-2093	H CENTER TAXES	0.00	0.00	0.00 %	250.00	3,000.00	3,000.00	0.00	2,666.44
01-2095	CITY SHARE FICA	449.67	889.68	16.18 %	458.00	5,500.00	4,610.32	758.04	5,949.67
01-2096	CITY SHARE MEDICARE	105.16	208.10	20.81 %	83.00	1,000.00	791.90	177.27	1,391.41
01-2097	CITY SHARE RETIREMENT	150.14	298.37	11.48 %	217.00	2,600.00	2,301.63	201.81	1,558.65
01-2098	CITY SHARE ROTH	100.13	198.99	12.44 %	133.00	1,600.00	1,401.01	134.53	1,039.24
01-2099	OTHER PAYROLL	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		141,244.90	327,922.86	16.17 %	168,977.00	2,027,680.54	1,699,757.68	387,788.27	2,009,950.32
PROFIT / (LOSS) :		(55,219.78)	(133,932.01)		(21,002.00)	(251,974.04)	(118,042.03)	(167,673.45)	(207,551.00)

City of Gibbon

Account	Account Name	Fiscal Year 25 - 26			Budget			Fiscal Year 24 - 25	
		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	0.00	50.00	1.67 %	250.00	3,000.00	2,950.00	1,719.07	4,182.57
02-1005	INTEREST	495.10	1,535.38	38.38 %	333.00	4,000.00	2,464.62	1,764.98	14,170.02
02-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-1007	TRANSFER	5,663.85	11,327.70	16.67 %	5,664.00	67,966.25	56,638.55	11,704.96	70,229.76
02-1012	MOTOR VEHICLE TAX	0.00	0.00	0.00 %	3,083.00	37,000.00	37,000.00	0.00	0.00
02-1013	LOCAL SALES TAX	3,817.64	6,942.28	16.53 %	3,500.00	42,000.00	35,057.72	7,347.28	51,334.90
02-1015	HIGHWAY ALLOCATION	22,691.01	46,044.16	16.94 %	22,655.00	271,865.00	225,820.84	47,000.10	274,153.08
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	4,733.89	27.85 %	1,417.00	17,000.00	12,266.11	4,657.93	18,232.89
02-1034	FEDERAL/STATE GRANTS	0.00	0.00	0.00 %	36,250.00	435,000.00	435,000.00	0.00	42,125.00
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		32,667.60	70,633.41	8.05 %	73,152.00	877,831.25	807,197.84	74,194.32	474,428.22
Expense									
STREET FUND									
02-2001	SALARIES	20,990.54	38,569.82	15.87 %	20,250.00	243,000.00	204,430.18	38,122.94	212,273.83
02-2002	EMPLOYEE INSURANCE	0.00	19,613.85	17.51 %	9,333.00	112,000.00	92,386.15	17,331.92	97,394.69
02-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-2004	SUPPLIES	886.01	1,617.97	8.99 %	1,500.00	18,000.00	16,382.03	5,703.69	13,831.66
02-2005	REPAIR & MAINTENANCE	1,262.97	3,327.17	6.65 %	4,167.00	50,000.00	46,672.83	3,401.41	41,853.25
02-2006	UTILITIES-ELECTRIC	66.88	145.92	4.71 %	258.00	3,100.00	2,954.08	281.46	1,794.81
02-2007	UTILITIES-SOURCE GAS	0.00	137.90	2.00 %	575.00	6,900.00	6,762.10	128.56	4,115.40
02-2008	TELEPHONE	105.46	245.73	9.83 %	208.00	2,500.00	2,254.27	280.52	1,684.72
02-2009	PROFESSIONAL	0.00	0.00	0.00 %	1,250.00	15,000.00	15,000.00	2,644.40	7,120.94
02-2010	INSURANCE	0.00	0.00	0.00 %	2,417.00	29,000.00	29,000.00	479.54	26,667.77
02-2012	MISCELLANEOUS	0.00	0.00	0.00 %	292.00	3,500.00	3,500.00	0.00	2,482.50
02-2015	CHEMICAL & INSECT	0.00	432.00	5.40 %	667.00	8,000.00	7,568.00	0.00	3,423.97
02-2024	TRANSFER	0.00	0.00	0.00 %	2,249.00	26,992.00	26,992.00	0.00	0.00
02-2025	RE IMPROVEMENTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-2026	CAPITAL OUTLAY	0.00	3,947.97	8.57 %	3,838.00	46,060.00	42,112.03	8,079.22	14,382.72
02-2027	GAS & OIL	698.80	1,361.64	9.08 %	1,250.00	15,000.00	13,638.36	1,781.07	11,007.94
02-2028	SNOW REMOVAL	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	734.51
02-2029	SAND & GRAVEL	1,170.68	1,170.68	11.71 %	833.00	10,000.00	8,829.32	4,815.29	10,043.60
02-2030	CONC & BLACK TOP	1,635.65	3,359.65	22.40 %	1,250.00	15,000.00	11,640.35	2,475.00	8,512.13
02-2031	SIGNS	0.00	51.88	0.00 %	0.00	0.00	(51.88)	0.00	1,358.69
02-2032	PAVEMENT MARK	0.00	0.00	0.00 %	167.00	2,000.00	2,000.00	0.00	2,142.47
02-2033	FLAGS/FLAR/BAR	0.00	0.00	0.00 %	417.00	5,000.00	5,000.00	0.00	0.00
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	103.30	0.21 %	4,167.00	50,000.00	49,896.70	0.00	40,881.24
02-2070	GRANT EXPENSE	0.00	1,835.57	0.29 %	52,917.00	635,000.00	633,164.43	16,575.00	51,245.61
02-2095	CITY SHARE FICA	1,301.40	2,391.29	16.05 %	1,242.00	14,900.00	12,508.71	2,363.64	13,161.20
02-2096	CITY SHARE MEDICARE	304.37	559.27	14.34 %	325.00	3,900.00	3,340.73	552.78	3,077.85
02-2097	CITY SHARE RETIREMENT	352.19	720.17	8.00 %	750.00	9,000.00	8,279.83	713.53	4,064.69
02-2098	CITY SHARE ROTH	487.70	964.02	32.13 %	250.00	3,000.00	2,035.98	948.30	5,537.55

City of Gibbon

Account	Account Name	Fiscal Year 25 - 26			Budget			Fiscal Year 24 - 25	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Expense (Continued)									
TOTAL Expense		29,262.65	80,555.80	6.07 %	110,572.00	1,326,852.00	1,246,296.20	106,678.27	578,793.74
PROFIT / (LOSS) :		<u>3,404.95</u>	<u>(9,922.39)</u>		<u>(37,420.00)</u>	<u>(449,020.75)</u>	<u>(439,098.36)</u>	<u>(32,483.95)</u>	<u>(104,365.52)</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 25 - 26			Budget			Fiscal Year 24 - 25	
		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	0.00	100.00	20.00 %	42.00	500.00	400.00	5.00	1,260.00
04-1005	INTEREST	0.00	0.00	0.00 %	67.00	800.00	800.00	82.64	1,136.60
04-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-1007	TRANSFER	14,676.70	29,353.40	16.67 %	14,677.00	176,120.36	146,766.96	17,336.58	143,269.58
04-1008	DONATIONS	0.00	0.00	0.00 %	8.00	100.00	100.00	0.00	0.00
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	450.00	450.00	6.00 %	625.00	7,500.00	7,050.00	2,900.00	9,600.00
04-1025	CEMETERY LOTS	810.00	1,610.00	21.47 %	625.00	7,500.00	5,890.00	0.00	1,610.00
04-1050	COLMBARIUM RECEIPTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	50.00
04-1051	MUNICIPAL EQUAL FUND	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-1055	RECLAIMED LOT SALES	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-1062	PERPETUAL CARE	150.00	150.00	4.29 %	292.00	3,500.00	3,350.00	300.00	2,850.00
TOTAL Revenue		16,086.70	31,663.40	16.15 %	16,336.00	196,020.36	164,356.96	20,624.22	159,776.18
Expense									
CEMETERY FUND									
04-2001	SALARIES	4,661.53	11,479.92	13.20 %	7,250.00	87,000.00	75,520.08	11,108.54	73,746.75
04-2002	EMPLOYEE INSURANCE	0.00	3,387.92	14.73 %	1,917.00	23,000.00	19,612.08	3,074.93	20,695.48
04-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-2004	SUPPLIES	823.91	975.73	9.76 %	833.00	10,000.00	9,024.27	603.89	7,789.78
04-2005	REPAIR & MAINTENANCE	1,003.93	1,265.00	12.65 %	833.00	10,000.00	8,735.00	856.97	6,180.76
04-2006	UTILITIES-ELECTRIC	135.26	275.08	17.47 %	131.00	1,575.00	1,299.92	477.70	2,090.84
04-2008	TELEPHONE	113.22	226.25	11.75 %	160.00	1,925.00	1,698.75	226.04	1,206.52
04-2010	INSURANCE	0.00	0.00	0.00 %	500.00	6,000.00	6,000.00	153.23	7,412.86
04-2012	MISCELLANEOUS	0.00	2,022.44	101.12 %	167.00	2,000.00	(22.44)	2,290.27	3,076.87
04-2026	CAPITAL OUTLAY	0.00	1,037.78	5.19 %	1,667.00	20,000.00	18,962.22	9,025.00	18,178.53
04-2027	GAS & OIL	526.32	1,207.71	24.15 %	417.00	5,000.00	3,792.29	1,205.04	4,476.69
04-2038	FUTURE CAPITAL	0.00	0.00	0.00 %	1,667.00	20,000.00	20,000.00	0.00	0.00
04-2095	CITY SHARE FICA	289.02	711.77	12.94 %	458.00	5,500.00	4,788.23	688.73	4,572.29
04-2096	CITY SHARE MEDICARE	67.58	166.46	12.80 %	108.00	1,300.00	1,133.54	161.04	1,069.36
04-2097	CITY SHARE RETIREMENT	87.43	183.31	10.47 %	146.00	1,750.00	1,566.69	175.20	1,285.73
04-2098	CITY SHARE ROTH	58.28	122.20	9.78 %	104.00	1,250.00	1,127.80	116.82	857.12
TOTAL Expense		7,766.48	23,061.57	11.75 %	16,358.00	196,300.00	173,238.43	30,163.40	152,639.58
PROFIT / (LOSS) :		8,320.22	8,601.83		(22.00)	(279.64)	(8,881.47)	(9,539.18)	7,136.60

City of Gibbon

Account	Account Name	Fiscal Year 25 - 26			Budget			Fiscal Year 24 - 25	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
POLICE FUND									
05-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-1002	CONSUMERS 5%	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-1004	OTHER INCOME	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-1007	TRANSFER	21,884.53	43,769.06	16.67 %	21,885.00	262,614.32	218,845.26	42,031.26	311,144.09
05-1010	STATE AID	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-1014	PRO RATE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-1051	MUNICIPAL EQUAL FUND	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		21,884.53	43,769.06	16.67 %	21,885.00	262,614.32	218,845.26	42,031.26	311,144.09
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	0.00	0.00 %	42.00	500.00	500.00	0.00	471.23
05-2005	REPAIR & MAINTENANCE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2006	UTILITIES-ELECTRIC	43.31	121.49	17.36 %	58.00	700.00	578.51	122.65	726.68
05-2007	UTILITIES-SOURCE GAS	0.00	69.15	3.84 %	150.00	1,800.00	1,730.85	26.99	1,538.95
05-2008	TELEPHONE	54.11	108.22	13.53 %	67.00	800.00	691.78	107.68	646.59
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	0.00	0.00
05-2022	TRAVEL & CONF. MILE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2027	GAS & OIL	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2038	FUTURE CAPITAL	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2041	DOG EXPENSE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2042	CLEANING	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2043	DUES & CONV	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-2044	SHERIFF ALLOWANCE	21,567.86	21,567.86	8.33 %	21,568.00	258,814.32	237,246.46	79,613.71	307,760.64
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		21,665.28	21,866.72	8.33 %	21,885.00	262,614.32	240,747.60	79,871.03	311,144.09
PROFIT / (LOSS) :		219.25	21,902.34		0.00	0.00	(21,902.34)	(37,839.77)	0.00

City of Gibbon

Account	Account Name	Fiscal Year 25 - 26			Budget			Fiscal Year 24 - 25	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
POOL FUND									
06-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-1002	CONSUMERS 5%	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-1004	OTHER INCOME	0.00	0.00	0.00 %	250.00	3,000.00	3,000.00	0.00	9,258.52
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	15,066.67	30,133.34	16.67 %	15,067.00	180,800.00	150,666.66	25,266.66	148,066.33
06-1010	STATE AID	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-1014	PRO RATE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-1019	POOL RECEIPTS	0.00	0.00	0.00 %	1,250.00	15,000.00	15,000.00	0.00	26,075.77
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		15,066.67	30,133.34	15.16 %	16,567.00	198,800.00	168,666.66	25,266.66	183,400.62
Expense									
POOL FUND									
06-2001	SALARIES	590.08	1,702.81	2.16 %	6,583.00	79,000.00	77,297.19	402.60	66,266.87
06-2002	EMPLOYEE INSURANCE	0.00	1,194.79	9.05 %	1,100.00	13,200.00	12,005.21	219.63	8,392.19
06-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-2004	SUPPLIES	17.95	528.83	13.22 %	333.00	4,000.00	3,471.17	60.13	3,874.67
06-2005	REPAIR & MAINTENANCE	0.00	0.00	0.00 %	1,250.00	15,000.00	15,000.00	4,925.00	17,171.87
06-2006	UTILITIES-ELECTRIC	71.03	140.01	2.44 %	479.00	5,750.00	5,609.99	217.15	6,563.07
06-2007	UTILITIES-SOURCE GAS	0.00	110.62	14.75 %	62.00	750.00	639.38	85.91	597.83
06-2008	TELEPHONE	57.57	86.46	9.61 %	75.00	900.00	813.54	0.00	510.88
06-2010	INSURANCE	0.00	0.00	0.00 %	1,375.00	16,500.00	16,500.00	19.63	15,759.16
06-2012	MISCELLANEOUS	0.00	0.00	0.00 %	125.00	1,500.00	1,500.00	0.00	3,825.03
06-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	3,333.00	40,000.00	40,000.00	0.00	31,988.00
06-2045	MERCHANDISE FOR RESALE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	2,326.97
06-2046	CHEMICALS	0.00	0.00	0.00 %	1,333.00	16,000.00	16,000.00	0.00	17,616.29
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	36.57	105.56	2.25 %	392.00	4,700.00	4,594.44	24.98	4,283.74
06-2096	CITY SHARE MEDICARE	8.57	24.72	1.65 %	125.00	1,500.00	1,475.28	5.82	3,825.94
06-2097	CITY SHARE RETIREMENT	17.71	43.39	0.00 %	0.00	0.00	(43.39)	12.09	238.93
06-2098	CITY SHARE ROTH	11.79	28.90	0.00 %	0.00	0.00	(28.90)	8.04	159.18
TOTAL Expense		811.27	3,966.09	2.00 %	16,565.00	198,800.00	194,833.91	5,980.98	183,400.62
PROFIT / (LOSS) :		14,255.40	26,167.25		2.00	0.00	(26,167.25)	19,285.68	0.00

City of Gibbon

Account	Account Name	Fiscal Year 25 - 26			Budget			Fiscal Year 24 - 25	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
PARK FUND									
07-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1002	CONSUMERS 5%	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-1004	OTHER INCOME	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	138.31
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	10,408.33	20,816.66	16.67 %	10,408.00	124,900.00	104,083.34	42,100.00	333,920.30
07-1008	DONATIONS	0.00	0.00	0.00 %	16,667.00	200,000.00	200,000.00	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		10,408.33	20,816.66	6.41 %	27,075.00	324,900.00	304,083.34	42,100.00	334,058.61
Expense									
PARK FUND									
07-2001	SALARIES	3,880.39	11,449.11	9.70 %	9,833.00	118,000.00	106,550.89	6,019.36	110,682.84
07-2002	EMPLOYEE INSURANCE	0.00	3,985.35	11.39 %	2,917.00	35,000.00	31,014.65	1,983.48	30,711.07
07-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-2004	SUPPLIES	3,781.49	4,589.34	20.86 %	1,833.00	22,000.00	17,410.66	1,253.26	16,462.06
07-2005	REPAIR & MAINTENANCE	5,293.64	6,442.57	42.95 %	1,250.00	15,000.00	8,557.43	3,371.93	32,258.53
07-2006	UTILITIES-ELECTRIC	620.65	1,427.18	17.84 %	667.00	8,000.00	6,572.82	1,226.60	9,952.82
07-2008	TELEPHONE	183.22	366.25	18.31 %	167.00	2,000.00	1,633.75	311.70	2,048.92
07-2010	INSURANCE	0.00	0.00	0.00 %	1,583.00	19,000.00	19,000.00	943.29	21,251.50
07-2012	MISCELLANEOUS	0.00	2,055.65	102.78 %	167.00	2,000.00	(55.65)	44.09	5,617.07
07-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-2026	CAPITAL OUTLAY	0.00	986.99	2.63 %	3,125.00	37,500.00	36,513.01	5,610.98	50,674.36
07-2027	GAS & OIL	385.34	951.40	10.57 %	750.00	9,000.00	8,048.60	1,235.37	7,054.04
07-2049	EQUIPMENT PARK	0.00	0.00	0.00 %	167.00	2,000.00	2,000.00	0.00	9.93
07-2050	MOWING	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-2051	GOLF COURSE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-2052	BALL DIAMOND IMPROV	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-2053	PARK IMPROVEMENTS	0.00	0.00	0.00 %	2,083.00	25,000.00	25,000.00	0.00	0.00
07-2054	HERITAGE CENTER	0.00	272.75	2.73 %	833.00	10,000.00	9,727.25	1,214.54	16,227.27
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	2,400.00	2,400.00	34.29 %	583.00	7,000.00	4,600.00	0.00	5,425.00
07-2057	NEW BALL PARK	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-2070	GRANT EXPENSE	0.00	0.00	0.00 %	0.00	0.00	0.00	6,896.81	14,078.81
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	240.60	709.87	9.86 %	600.00	7,200.00	6,490.13	373.21	6,862.27
07-2096	CITY SHARE MEDICARE	56.25	165.98	8.30 %	167.00	2,000.00	1,834.02	87.24	1,604.76
07-2097	CITY SHARE RETIREMENT	94.06	238.67	9.86 %	202.00	2,420.00	2,181.33	109.46	1,584.67
07-2098	CITY SHARE ROTH	76.35	210.55	11.83 %	148.00	1,780.00	1,569.45	99.07	1,552.69
TOTAL Expense		17,011.99	36,251.66	11.16 %	27,075.00	324,900.00	288,648.34	30,780.39	334,058.61

City of Gibbon

Account	Account Name	Fiscal Year 25 - 26			Budget			Fiscal Year 24 - 25	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
PROFIT / (LOSS) :		(6,603.66)	(15,435.00)		0.00	0.00	15,435.00	11,319.61	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	0.00	0.00 %	1,167.00	14,000.00	14,000.00	26,145.24	28,282.77
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	11,183.33	22,366.66	16.67 %	11,183.00	134,200.00	111,833.34	19,600.00	105,501.64
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	0.00	0.00 %	1,667.00	20,000.00	20,000.00	12,083.88	87,448.55
08-1034	FEDERAL/STATE GRANTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-1037	WARRANTS/LOAN	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-1048	OCCUPATION TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-1051	MUNICIPAL EQUAL FUND	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		11,183.33	22,366.66	13.30 %	14,017.00	168,200.00	145,833.34	57,829.12	221,232.96
Expense									
FIRE FUND									
08-2004	SUPPLIES	0.00	0.00	0.00 %	1,250.00	15,000.00	15,000.00	578.76	4,116.29
08-2005	REPAIR & MAINTENANCE	337.24	992.99	2.36 %	3,500.00	42,000.00	41,007.01	301.00	11,417.34
08-2006	UTILITIES-ELECTRIC	162.58	429.75	10.74 %	333.00	4,000.00	3,570.25	431.12	2,566.37
08-2007	UTILITIES-SOURCE GAS	0.00	207.44	5.19 %	333.00	4,000.00	3,792.56	80.97	4,616.85
08-2008	TELEPHONE	0.00	0.00	0.00 %	392.00	4,700.00	4,700.00	0.00	0.00
08-2010	INSURANCE	0.00	0.00	0.00 %	3,500.00	42,000.00	42,000.00	4,067.16	63,300.53
08-2012	MISCELLANEOUS	0.00	0.00	0.00 %	167.00	2,000.00	2,000.00	10,868.68	22,600.18
08-2022	TRAVEL & CONF. MILE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-2026	CAPITAL OUTLAY	0.00	22,200.00	44.40 %	4,167.00	50,000.00	27,800.00	2,325.00	103,015.40
08-2027	GAS & OIL	0.00	0.00	0.00 %	250.00	3,000.00	3,000.00	0.00	0.00
08-2038	FUTURE CAPITAL	0.00	0.00	0.00 %	5,000.00	60,000.00	60,000.00	0.00	0.00
08-2043	DUES & CONV	0.00	0.00	0.00 %	125.00	1,500.00	1,500.00	0.00	0.00
08-2058	ALLOWANCE	0.00	800.00	0.00 %	0.00	0.00	(800.00)	1,600.00	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		499.82	24,630.18	10.79 %	19,017.00	228,200.00	203,569.82	20,252.69	221,232.96
PROFIT / (LOSS) :		10,683.51	(2,263.52)		(5,000.00)	(60,000.00)	(57,736.48)	37,576.43	0.00

City of Gibbon

Account	Account Name	Fiscal Year 25 - 26			Budget			Fiscal Year 24 - 25	
		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	21.48	82.38	0.00 %	0.00	0.00	(82.38)	122.71	982.76
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	13,526.00	27,052.00	16.67 %	13,526.00	162,312.00	135,260.00	25,428.84	141,482.68
09-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-1031	LIBRARY FEES	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	37.96
09-1034	FEDERAL/STATE GRANTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-1051	MUNICIPAL EQUAL FUND	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-1056	LOST BOOK	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		13,547.48	27,134.38	16.72 %	13,526.00	162,312.00	135,177.62	25,551.55	142,503.40
Expense									
LIBRARY FUND									
09-2001	SALARIES	7,601.49	14,164.42	13.61 %	8,674.00	104,092.00	89,927.58	14,273.02	92,980.83
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	216.01	1,012.28	16.87 %	500.00	6,000.00	4,987.72	718.84	6,382.45
09-2005	REPAIR & MAINTENANCE	0.00	0.00	0.00 %	333.00	4,000.00	4,000.00	0.00	3,377.62
09-2006	UTILITIES-ELECTRIC	118.46	682.81	8.33 %	683.00	8,200.00	7,517.19	654.24	5,488.16
09-2010	INSURANCE	0.00	0.00	0.00 %	667.00	8,000.00	8,000.00	(242.11)	6,849.73
09-2012	MISCELLANEOUS	0.00	94.96	6.33 %	125.00	1,500.00	1,405.04	335.49	1,796.72
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	829.00	16.58 %	417.00	5,000.00	4,171.00	0.00	1,764.00
09-2038	FUTURE CAPITAL	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-2060	UPKEEP	96.36	388.76	22.87 %	142.00	1,700.00	1,311.24	288.23	1,577.78
09-2061	BOOKS	1,140.41	1,881.64	11.95 %	1,312.00	15,750.00	13,868.36	3,886.65	15,173.06
09-2062	MAGAZINES	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
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	471.30	878.21	14.47 %	506.00	6,070.00	5,191.79	884.93	5,764.84
09-2096	CITY SHARE MEDICARE	110.22	205.38	10.27 %	167.00	2,000.00	1,794.62	206.95	1,348.21
09-2097	CITY SHARE RETIREMENT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-2098	CITY SHARE ROTH	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		9,754.25	20,137.46	12.41 %	13,526.00	162,312.00	142,174.54	21,006.24	142,503.40
PROFIT / (LOSS) :		3,793.23	6,996.92		0.00	0.00	(6,996.92)	4,545.31	0.00

City of Gibbon

Account	Account Name	Fiscal Year 25 - 26			Budget			Fiscal Year 24 - 25	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
STREET LIGHTS									
10-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-1002	CONSUMERS 5%	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-1004	OTHER INCOME	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	100.00
10-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-1007	TRANSFER	4,750.00	9,500.00	16.67 %	4,750.00	57,000.00	47,500.00	9,500.00	27,805.89
10-1010	STATE AID	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		4,750.00	9,500.00	16.67 %	4,750.00	57,000.00	47,500.00	9,500.00	27,905.89
Expense									
STREET LIGHTS									
10-2006	UTILITIES-ELECTRIC	2,337.91	4,675.82	11.69 %	3,333.00	40,000.00	35,324.18	4,569.30	27,905.89
10-2012	MISCELLANEOUS	0.00	0.00	0.00 %	167.00	2,000.00	2,000.00	0.00	0.00
10-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	1,250.00	15,000.00	15,000.00	0.00	0.00
TOTAL Expense		2,337.91	4,675.82	8.20 %	4,750.00	57,000.00	52,324.18	4,569.30	27,905.89
PROFIT / (LOSS) :		2,412.09	4,824.18		0.00	0.00	(4,824.18)	4,930.70	0.00

City of Gibbon

Account	Account Name	Fiscal Year 25 - 26			Budget			Fiscal Year 24 - 25	
		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 25 - 26			Budget			Fiscal Year 24 - 25	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
SEWER FUND									
12-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
12-1004	OTHER INCOME	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	4,000.17
12-1005	INTEREST	631.17	1,310.70	262.14 %	42.00	500.00	(810.70)	1,300.04	7,610.03
12-1006	NPPD	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
12-1007	TRANSFER	0.00	0.00	0.00 %	10,417.00	125,000.00	125,000.00	0.00	125,000.00
12-1032	COLLECTIONS	29,998.96	60,078.92	17.77 %	28,171.00	338,054.52	277,975.60	56,145.92	345,981.92
12-1052	LATE FEES & RECONNECT	435.00	810.00	32.40 %	208.00	2,500.00	1,690.00	727.50	4,147.50
12-1054	UTILITY DEPOSITS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		31,065.13	62,199.62	13.35 %	38,838.00	466,054.52	403,854.90	58,173.46	486,739.62
Expense									
SEWER FUND									
12-2001	SALARIES	6,635.11	13,195.48	14.83 %	7,417.00	89,000.00	75,804.52	13,577.23	81,494.96
12-2002	EMPLOYEE INSURANCE	0.00	5,415.05	13.88 %	3,250.00	39,000.00	33,584.95	5,583.06	36,383.35
12-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
12-2004	SUPPLIES	19.84	97.04	2.43 %	333.00	4,000.00	3,902.96	729.54	4,377.64
12-2005	REPAIR & MAINTENANCE	539.63	1,179.01	3.93 %	2,500.00	30,000.00	28,820.99	5,602.89	19,934.56
12-2006	UTILITIES-ELECTRIC	150.03	637.10	6.97 %	762.00	9,143.00	8,505.90	486.19	5,110.39
12-2007	UTILITIES-SOURCE GAS	0.00	193.73	22.61 %	71.00	857.00	663.27	45.79	1,362.62
12-2008	TELEPHONE	204.73	385.49	32.12 %	100.00	1,200.00	814.51	128.21	1,155.67
12-2009	PROFESSIONAL	250.00	500.00	0.00 %	0.00	0.00	(500.00)	2,644.40	4,620.95
12-2010	INSURANCE	0.00	0.00	0.00 %	725.00	8,700.00	8,700.00	2,030.14	11,489.29
12-2013	OFFICE SUPPLIES	0.00	0.00	0.00 %	42.00	500.00	500.00	0.00	0.00
12-2015	CHEMICAL & INSECT	37.50	37.50	9.38 %	33.00	400.00	362.50	0.00	25.00
12-2024	TRANSFER	0.00	0.00	0.00 %	4,167.00	50,000.00	50,000.00	0.00	50,000.00
12-2025	RE IMPROVEMENTS	0.00	147.90	0.00 %	0.00	0.00	(147.90)	0.00	514.00
12-2026	CAPITAL OUTLAY	2,340.28	59,531.75	190.50 %	2,604.00	31,250.00	(28,281.75)	72,176.23	93,453.87
12-2027	GAS & OIL	0.00	33.06	1.10 %	250.00	3,000.00	2,966.94	672.87	2,055.63
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	13,175.00	37.64 %	2,917.00	35,000.00	21,825.00	0.00	12,562.40
12-2064	SEWER LINES	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
12-2065	CONSULTING	0.00	0.00	0.00 %	1,667.00	20,000.00	20,000.00	0.00	0.00
12-2066	CONTRACTOR COSTS	0.00	0.00	0.00 %	4,167.00	50,000.00	50,000.00	0.00	0.00
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	411.37	818.13	14.42 %	473.00	5,675.00	4,856.87	841.84	5,052.83
12-2096	CITY SHARE MEDICARE	96.20	191.33	14.44 %	110.00	1,325.00	1,133.67	196.84	1,181.64
12-2097	CITY SHARE RETIREMENT	153.59	305.24	11.22 %	227.00	2,720.00	2,414.76	203.74	1,538.73
12-2098	CITY SHARE ROTH	102.42	203.54	11.43 %	148.00	1,780.00	1,576.46	135.88	1,026.17
TOTAL Expense		10,940.70	96,046.35	24.94 %	32,088.00	385,050.00	289,003.65	105,054.85	333,339.70
PROFIT / (LOSS) :		20,124.43	(33,846.73)		6,750.00	81,004.52	114,851.25	(46,881.39)	153,399.92

City of Gibbon

Account	Account Name	Fiscal Year 25 - 26			Budget			Fiscal Year 24 - 25	
		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	250.00	500.00	16.67 %	250.00	3,000.00	2,500.00	459.56	877.85
13-1033	RECEIPTS	11,838.00	23,693.00	18.23 %	10,833.00	130,000.00	106,307.00	20,592.00	129,661.86
13-1034	FEDERAL/STATE GRANTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
13-1035	LANDFILL/GRASS	25.00	100.00	5.00 %	167.00	2,000.00	1,900.00	0.00	1,890.00
TOTAL Revenue		12,113.00	24,293.00	17.99 %	11,250.00	135,000.00	110,707.00	21,051.56	132,429.71
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	10,485.80	20,556.80	16.71 %	10,250.00	123,000.00	102,443.20	19,787.10	120,905.83
13-2069	LANDFILL	1,309.80	3,543.85	29.53 %	1,000.00	12,000.00	8,456.15	3,654.61	11,523.88
13-2070	GRANT EXPENSE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		11,795.60	24,100.65	17.85 %	11,250.00	135,000.00	110,899.35	23,441.71	132,429.71
PROFIT / (LOSS) :		317.40	192.35		0.00	0.00	(192.35)	(2,390.15)	0.00

City of Gibbon

Account	Account Name	Fiscal Year 25 - 26			Budget			Fiscal Year 24 - 25	
		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	25.00	5.00 %	42.00	500.00	475.00	0.00	50.00
14-1005	INTEREST	262.68	555.30	22.21 %	208.00	2,500.00	1,944.70	644.07	3,764.38
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	36,822.16	75,036.19	16.20 %	38,595.00	463,139.76	388,103.57	67,253.41	426,015.33
14-1034	FEDERAL/STATE GRANTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-1037	WARRANTS/LOAN	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-1038	HOOKUPS/TAPPING	0.00	0.00	0.00 %	21.00	250.00	250.00	0.00	0.00
14-1052	LATE FEES & RECONNECT	485.00	895.00	29.83 %	250.00	3,000.00	2,105.00	797.50	4,492.41
14-1054	UTILITY DEPOSITS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		37,594.84	76,511.49	16.30 %	39,116.00	469,389.76	392,878.27	68,694.98	434,322.12
Expense									
WATER FUND									
14-2001	SALARIES	10,738.81	20,693.68	15.68 %	11,000.00	132,000.00	111,306.32	20,172.24	117,565.35
14-2002	EMPLOYEE INSURANCE	0.00	9,031.29	15.31 %	4,917.00	59,000.00	49,968.71	8,220.16	48,722.75
14-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-2004	SUPPLIES	892.91	1,612.80	4.61 %	2,917.00	35,000.00	33,387.20	2,280.60	29,535.79
14-2005	REPAIR & MAINTENANCE	627.29	1,718.74	3.44 %	4,167.00	50,000.00	48,281.26	5,460.31	32,670.32
14-2006	UTILITIES-ELECTRIC	845.58	3,355.16	10.48 %	2,667.00	32,000.00	28,644.84	3,858.46	29,101.50
14-2007	UTILITIES-SOURCE GAS	0.00	196.55	6.55 %	250.00	3,000.00	2,803.45	128.11	896.18
14-2008	TELEPHONE	204.71	385.47	38.55 %	83.00	1,000.00	614.53	160.29	1,425.62
14-2009	PROFESSIONAL	250.00	650.00	13.00 %	417.00	5,000.00	4,350.00	3,124.40	8,850.95
14-2010	INSURANCE	0.00	0.00	0.00 %	2,042.00	24,500.00	24,500.00	(71.09)	22,472.28
14-2012	MISCELLANEOUS	908.68	669.49	66.95 %	83.00	1,000.00	330.51	805.99	3,581.42
14-2013	OFFICE SUPPLIES	0.00	0.00	0.00 %	42.00	500.00	500.00	0.00	876.98
14-2024	TRANSFER	0.00	0.00	0.00 %	2,557.00	30,688.00	30,688.00	0.00	31,000.00
14-2025	RE IMPROVEMENTS	0.00	147.91	0.00 %	0.00	0.00	(147.91)	0.00	514.00
14-2026	CAPITAL OUTLAY	2,499.33	49,196.32	57.04 %	7,188.00	86,250.00	37,053.68	6,025.84	68,375.22
14-2027	GAS & OIL	167.19	245.50	12.28 %	167.00	2,000.00	1,754.50	717.11	2,564.63
14-2065	CONSULTING	0.00	55.80	0.22 %	2,083.00	25,000.00	24,944.20	0.00	28,900.41
14-2071	EQUIPMENT	0.00	0.00	0.00 %	2,083.00	25,000.00	25,000.00	3,700.00	3,700.00
14-2072	TESTS & CHLORINE	77.03	309.53	5.16 %	500.00	6,000.00	5,690.47	1,202.40	5,176.84
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	0.00	0.00 %	875.00	10,500.00	10,500.00	0.00	1,400.00
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	665.81	1,282.97	15.01 %	712.00	8,545.00	7,262.03	1,250.69	7,289.03
14-2096	CITY SHARE MEDICARE	155.68	299.98	15.34 %	163.00	1,955.00	1,655.02	292.49	1,704.62
14-2097	CITY SHARE RETIREMENT	251.45	491.76	13.21 %	310.00	3,722.00	3,230.24	342.49	2,266.28
14-2098	CITY SHARE ROTH	189.70	371.88	12.49 %	248.00	2,978.00	2,606.12	269.27	1,780.87
TOTAL Expense		18,474.17	90,714.83	16.18 %	46,721.00	560,638.00	469,923.17	57,939.76	450,371.04

City of Gibbon

Account	Account Name	Fiscal Year 25 - 26			Budget			Fiscal Year 24 - 25	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
PROFIT / (LOSS) :		19,120.67	(14,203.34)		(7,605.00)	(91,248.24)	(77,044.90)	10,755.22	(16,048.92)

City of Gibbon

Account	Account Name	Fiscal Year 25 - 26			Budget			Fiscal Year 24 - 25	
		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	1,200.00	1,200.00	60.00 %	167.00	2,000.00	800.00	687,752.50	689,947.50
15-1005	INTEREST	2,038.13	4,125.91	58.94 %	583.00	7,000.00	2,874.09	3,314.43	23,953.51
15-1007	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	50,000.00
15-1026	INT & PRIN INDUSTRIES	3,450.00	6,900.00	16.67 %	3,450.00	41,400.00	34,500.00	10,350.00	44,850.00
15-1028	REIMBURSEMENT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
15-1032	COLLECTIONS	0.00	0.00	0.00 %	4,167.00	50,000.00	50,000.00	0.00	0.00
15-1034	FEDERAL/STATE GRANTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
15-1039	COLLECTIONS-AM FOODS	116,220.00	232,440.00	16.67 %	116,220.00	1,394,640.00	1,162,200.00	291,738.00	1,354,658.00
15-1040	COLLECTIONS--DARLING	15,620.72	35,040.02	12.86 %	22,700.00	272,400.00	237,359.98	76,191.64	263,221.49
TOTAL Revenue		138,528.85	279,705.93	15.83 %	147,287.00	1,767,440.00	1,487,734.07	1,069,346.57	2,426,630.50

Expense									
SPECIAL SEWER									
15-2001	SALARIES	4,210.76	8,151.80	14.82 %	4,583.00	55,000.00	46,848.20	22,699.08	121,068.36
15-2002	EMPLOYEE INSURANCE	0.00	698.93	5.38 %	1,083.00	13,000.00	12,301.07	9,267.12	41,221.63
15-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
15-2004	SUPPLIES	471.21	887.71	0.00 %	0.00	0.00	(887.71)	4,533.76	38,959.20
15-2005	REPAIR & MAINTENANCE	1,462.91	9,918.24	0.00 %	0.00	0.00	(9,918.24)	166,461.17	333,223.20
15-2006	UTILITIES-ELECTRIC	22,327.19	42,490.25	11.11 %	31,875.00	382,500.00	340,009.75	44,307.80	215,813.23
15-2007	UTILITIES-SOURCE GAS	0.00	178.50	5.95 %	250.00	3,000.00	2,821.50	136.02	2,273.82
15-2008	TELEPHONE	244.20	655.05	9.36 %	583.00	7,000.00	6,344.95	611.76	3,524.29
15-2009	PROFESSIONAL	0.00	0.00	0.00 %	417.00	5,000.00	5,000.00	3,714.40	8,763.95
15-2010	INSURANCE	0.00	0.00	0.00 %	3,500.00	42,000.00	42,000.00	2,042.94	48,199.95
15-2012	MISCELLANEOUS	8,779.78	8,779.78	438.99 %	167.00	2,000.00	(6,779.78)	40,226.97	40,526.97
15-2024	TRANSFER	0.00	0.00	0.00 %	65,950.00	791,400.00	791,400.00	0.00	191,400.00
15-2025	RE IMPROVEMENTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
15-2026	CAPITAL OUTLAY	34,466.36	118,683.38	23.55 %	42,003.00	504,040.00	385,356.62	132,613.25	462,084.31
15-2027	GAS & OIL	387.86	412.66	0.00 %	0.00	0.00	(412.66)	672.88	2,622.13
15-2065	CONSULTING	0.00	8,080.63	20.20 %	3,333.00	40,000.00	31,919.37	33,529.02	83,947.58
15-2076	OPERATION MANAGEMENT	70,431.50	140,863.00	16.67 %	70,432.00	845,178.00	704,315.00	0.00	281,726.00
15-2077	TESTS	0.00	0.00	0.00 %	0.00	0.00	0.00	11,955.00	63,037.50
15-2078	LAGOON CLEANING	0.00	0.00	0.00 %	1,667.00	20,000.00	20,000.00	0.00	0.00
15-2080	FUTURE CO RESER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
15-2095	CITY SHARE FICA	261.10	505.49	15.55 %	271.00	3,250.00	2,744.51	1,407.30	7,506.14
15-2096	CITY SHARE MEDICARE	61.10	118.25	9.46 %	104.00	1,250.00	1,131.75	329.29	1,755.96
15-2097	CITY SHARE RETIREMENT	118.45	236.69	16.91 %	117.00	1,400.00	1,163.31	339.98	2,163.85
15-2098	CITY SHARE ROTH	78.94	157.77	11.27 %	117.00	1,400.00	1,242.23	226.60	1,442.15
TOTAL Expense		143,301.36	340,818.13	12.54 %	226,452.00	2,717,418.00	2,376,599.87	475,074.34	1,951,260.22

PROFIT / (LOSS) :

(4,772.51)	(61,112.20)	(79,165.00)	(949,978.00)	(888,865.80)	594,272.23	475,370.28
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City of Gibbon

Account	Account Name	Fiscal Year 25 - 26			Budget			Fiscal Year 24 - 25	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
BOND & INTEREST									
16-1001	PROPERTY TAX	227.56	6,855.55	3.16 %	18,057.00	216,679.89	209,824.34	8,324.31	209,540.26
16-1002	CONSUMERS 5%	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	14,709.16
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	14,409.80	28,819.60	11.28 %	21,300.00	255,597.61	226,778.01	30,285.18	279,111.08
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	40.39	0.00 %	0.00	0.00	(40.39)	0.00	812.27
16-1016	STREET ASSESSMENT	0.00	0.00	0.00 %	2,500.00	30,000.00	30,000.00	0.00	26,822.73
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		14,637.36	35,715.54	6.57 %	45,307.00	543,677.50	507,961.96	38,609.49	530,995.50
Expense									
BOND & INTEREST									
16-2079	REFUNDS	0.00	0.00	0.00 %	5,833.00	70,000.00	70,000.00	0.00	0.00
16-2081	BOND INTEREST	0.00	186,315.00	36.44 %	42,609.00	511,302.50	324,987.50	183,213.75	508,571.25
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	650.00	8.67 %	625.00	7,500.00	6,850.00	600.00	2,450.00
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	186,965.00	31.75 %	49,067.00	588,802.50	401,837.50	183,813.75	511,021.25
PROFIT / (LOSS) :		14,637.36	(151,249.46)		(3,760.00)	(45,125.00)	106,124.46	(145,204.26)	19,974.25

City of Gibbon

Account	Account Name	Fiscal Year 25 - 26			Budget			Fiscal Year 24 - 25	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
RE IMPROVEMENT FUND									
17-1004	OTHER INCOME	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
17-1005	INTEREST	145.53	290.85	0.00 %	0.00	0.00	(290.85)	472.20	2,467.11
17-1007	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	2,291.66	13,749.96
17-1010	STATE AID	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
17-1013	LOCAL SALES TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
17-1034	FEDERAL/STATE GRANTS	0.00	0.00	0.00 %	0.00	0.00	0.00	75,000.00	75,000.00
17-1045	BOND PROCEEDS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
17-1051	MUNICIPAL EQUAL FUND	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		145.53	290.85	0.00 %	0.00	0.00	(290.85)	77,763.86	91,217.07
Expense									
RE IMPROVEMENT FUND									
17-2009	PROFESSIONAL	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
17-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
17-2025	RE IMPROVEMENTS	0.00	0.00	0.00 %	20,457.00	245,489.66	245,489.66	0.00	86,396.96
17-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	57,192.05
17-2070	GRANT EXPENSE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		0.00	0.00	0.00 %	20,457.00	245,489.66	245,489.66	0.00	143,589.01
PROFIT / (LOSS) :		145.53	290.85		(20,457.00)	(245,489.66)	(245,780.51)	77,763.86	(52,371.94)

City of Gibbon

Account	Account Name	Fiscal Year 25 - 26			Budget			Fiscal Year 24 - 25	
		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	879.22	1,110.84	2.47 %	3,750.00	45,000.00	43,889.16	102.36	61,186.49
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	10,741.67	21,483.34	16.67 %	10,742.00	128,900.00	107,416.66	26,050.00	90,821.92
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	18.96	78.21	2.61 %	250.00	3,000.00	2,921.79	2.37	1,824.27
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	(1,040.18)	335.22	0.67 %	4,167.00	50,000.00	49,664.78	695.50	57,046.19
18-1059	Golf Food	78.12	463.75	6.62 %	583.00	7,000.00	6,536.25	305.15	21,648.96
18-1060	Golf Green Fee	1,014.21	3,527.39	70.55 %	417.00	5,000.00	1,472.61	1,517.89	81,141.54
18-1061	Golf Cart Fee	476.78	1,706.75	3.10 %	4,583.00	55,000.00	53,293.25	804.75	51,581.53
TOTAL Revenue		12,168.78	28,705.50	9.77 %	24,492.00	293,900.00	265,194.50	29,478.02	365,250.90

Expense									
Golf Course									
18-2001	SALARIES	2,024.28	6,135.89	10.23 %	5,000.00	60,000.00	53,864.11	1,374.13	61,213.75
18-2002	EMPLOYEE INSURANCE	0.00	146.97	12.25 %	100.00	1,200.00	1,053.03	0.00	234.15
18-2003	EMPLOYEE IRS SIMPLE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-2004	SUPPLIES	0.00	548.06	2.11 %	2,167.00	26,000.00	25,451.94	12,761.91	23,296.06
18-2005	REPAIR & MAINTENANCE	587.43	5,185.58	22.55 %	1,917.00	23,000.00	17,814.42	228.70	23,265.97
18-2006	UTILITIES-ELECTRIC	3,234.48	3,820.33	27.29 %	1,167.00	14,000.00	10,179.67	3,902.62	14,272.52
18-2007	UTILITIES-SOURCE GAS	0.00	0.00	0.00 %	83.00	1,000.00	1,000.00	0.00	0.00
18-2008	TELEPHONE	147.81	260.62	13.03 %	167.00	2,000.00	1,739.38	295.20	1,611.72
18-2009	PROFESSIONAL	204.00	25,329.00	23.03 %	9,167.00	110,000.00	84,671.00	22,740.00	98,459.06
18-2010	INSURANCE	0.00	0.00	0.00 %	1,000.00	12,000.00	12,000.00	1,780.15	14,413.57
18-2011	PRINTING & PUBLICATION	0.00	0.00	0.00 %	83.00	1,000.00	1,000.00	0.00	103.39
18-2012	MISCELLANEOUS	109.80	205.25	4.10 %	417.00	5,000.00	4,794.75	451.78	15,751.63
18-2013	OFFICE SUPPLIES	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	213.23
18-2015	CHEMICAL & INSECT	105.00	210.00	14.00 %	125.00	1,500.00	1,290.00	210.00	1,155.00
18-2016	MISC. SUPPLIES	192.79	322.58	0.00 %	0.00	0.00	(322.58)	238.18	1,338.84
18-2021	LABOR & MACHINE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-2022	TRAVEL & CONF. MILE	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	61.25
18-2023	OFFICE EQUIPMENT	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-2025	RE IMPROVEMENTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
18-2026	CAPITAL OUTLAY	579.75	3,810.58	8.47 %	3,750.00	45,000.00	41,189.42	4,180.83	55,792.89
18-2027	GAS & OIL	0.00	940.80	15.68 %	500.00	6,000.00	5,059.20	1,064.09	5,258.74
18-2045	MERCHANDISE FOR RESALE	0.00	0.00	0.00 %	250.00	3,000.00	3,000.00	0.00	476.10
18-2083	Liquor Purchased	(1,829.99)	(1,829.99)	-7.32 %	2,083.00	25,000.00	26,829.99	(2,896.84)	23,974.06

City of Gibbon

Account	Account Name	Fiscal Year 25 - 26			Budget			Fiscal Year 24 - 25	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Expense (Continued)									
Golf Course									
18-2084	FOOD PURCHASE	135.44	430.22	3.31 %	1,083.00	13,000.00	12,569.78	664.65	18,809.13
18-2095	CITY SHARE FICA	139.90	435.46	11.47 %	316.00	3,795.00	3,359.54	98.05	4,475.41
18-2096	CITY SHARE MEDICARE	32.71	101.83	8.45 %	100.00	1,205.00	1,103.17	22.93	1,046.68
18-2097	CITY SHARE RETIREMENT	4.54	8.98	8.98 %	8.00	100.00	91.02	0.00	16.65
18-2098	CITY SHARE ROTH	3.03	5.99	5.99 %	8.00	100.00	94.01	0.00	11.10
TOTAL Expense		5,670.97	46,068.15	13.02 %	29,491.00	353,900.00	307,831.85	47,116.38	365,250.90
PROFIT / (LOSS) :		6,497.81	(17,362.65)		(4,999.00)	(60,000.00)	(42,637.35)	(17,638.36)	0.00
Revenue									
TIF									
19-1001	PROPERTY TAX	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	66,456.53
19-1005	INTEREST	59.54	118.99	118.99 %	8.00	100.00	(18.99)	27.41	276.05
19-1071	TIF RECEIPTS	0.00	0.00	0.00 %	4,833.00	58,000.00	58,000.00	0.00	0.00
TOTAL Revenue		59.54	118.99	0.20 %	4,841.00	58,100.00	57,981.01	27.41	66,732.58
Expense									
TIF									
19-2012	MISCELLANEOUS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
19-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	3,650.00	43,801.26	43,801.26	0.00	0.00
19-2039	TIF DEVELOPER PAYMENTS	0.00	0.00	0.00 %	4,158.00	49,900.00	49,900.00	0.00	15,425.31
19-2040	SPECIAL PROJECTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		0.00	0.00	0.00 %	7,808.00	93,701.26	93,701.26	0.00	15,425.31
PROFIT / (LOSS) :		59.54	118.99		(2,967.00)	(35,601.26)	(35,720.25)	27.41	51,307.27

City of Gibbon

Account	Account Name	Fiscal Year 25 - 26			Budget			Fiscal Year 24 - 25	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
KENO									
20-1005	INTEREST	92.29	190.75	38.15 %	42.00	500.00	309.25	189.26	1,057.48
20-1080	KENO RECEIPTS	2,569.81	2,569.81	8.57 %	2,500.00	30,000.00	27,430.19	8,508.66	41,354.20
TOTAL Revenue		2,662.10	2,760.56	9.05 %	2,542.00	30,500.00	27,739.44	8,697.92	42,411.68
Expense									
KENO									
20-2012	MISCELLANEOUS	1,854.00	1,854.00	12.36 %	1,250.00	15,000.00	13,146.00	3,579.38	9,991.38
20-2026	CAPITAL OUTLAY	0.00	7,000.00	6.48 %	9,002.00	108,025.54	101,025.54	7,000.00	29,100.00
TOTAL Expense		1,854.00	8,854.00	7.20 %	10,252.00	123,025.54	114,171.54	10,579.38	39,091.38
PROFIT / (LOSS) :		808.10	(6,093.44)		(7,710.00)	(92,525.54)	(86,432.10)	(1,881.46)	3,320.30
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	0.00	0.00
21-1007	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00
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	0.00	0.00
21-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
21-2065	CONSULTING	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
21-2066	CONTRACTOR COSTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
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 25 - 26			Budget			Fiscal Year 24 - 25	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
AMERICAN RESCUE FUND									
22-1005	INTEREST	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
22-1034	FEDERAL/STATE GRANTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
Expense									
AMERICAN RESCUE FUND									
22-2009	PROFESSIONAL	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
22-2024	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
22-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	10,350.00	124,205.72	124,205.72	0.00	124,245.36
TOTAL Expense		0.00	0.00	0.00 %	10,350.00	124,205.72	124,205.72	0.00	124,245.36
PROFIT / (LOSS) :		0.00	0.00		(10,350.00)	(124,205.72)	(124,205.72)	0.00	(124,245.36)
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 25 - 26			Budget			Fiscal Year 24 - 25	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total

Date Range : 11/1/2025 To 11/30/2025
Report is for 00-0000 through ZZ-ZZZZ.
Only Active accounts are included.
Report order = Fund
Transaction Source Code = Include All

CITY OF GIBBON						
INDIVIDUAL MONTHLY FUND BALANCES CASH TRANSACTIONS AND BALANCES						11/30/2025
ALL FUNDS CHECKING	BALANCE 11/1/2025	RECEIPTS	ADJUSTMENT IN	ADJUSTMENT OUT	EXPENSES	BALANCE 11/30/2025
1 GENERAL	528,228.95	86,025.12			141,244.90	473,009.17
2 STREET	547,962.93	32,667.60			-	551,367.88
3 SALES TAX	0.00	0.00			0.00	0.00
4 CEMETERY	281.61	16,086.70		0.00	7,766.48	8,601.83
5 POLICE	21,683.09	21,884.53			21,665.28	21,902.34
6 POOL	11,911.85	15,066.67			811.27	26,167.25
7 PARK	-8,831.34	10,408.33			17,011.99	-15,435.00
8 FIRE	47,052.97	11,183.33			499.82	57,736.48
9 LIBRARY	3,203.69	13,547.48			9,754.25	6,996.92
10 STREET LIGHTS	2,412.09	4,750.00			2,337.91	4,824.18
12 SEWER	698,571.21	31,065.13			10,940.70	718,695.64
13 GARBAGE	-125.05	12,113.00			11,795.60	192.35
14 WATER	290,728.70	37,594.84			18,474.17	309,849.37
15 SP SEWER PLANT	2,255,778.43	138,528.85			143,301.36	2,251,005.92
16 BOND & INTEREST	199,820.80	14,637.36			0.00	214,458.16
17 R. E. IMPROVEMTS	161,074.28	145.53			0.00	161,219.81
18 GOLF COURSE	-23,860.46	12,168.78			5,670.97	-17,362.65
19 TIF	65,898.29	59.54			0.00	65,957.83
20 KENO	102,144.30	2,662.10			1,854.00	102,952.40
21 FIRE HALL CONST	0.00	0.00			0.00	0.00
DONATIONS FOR SPECIAL PROJECTS	0.00	0.00			0.00	0.00
22 ARPA Funds - Federal	0.00	0.00			0.00	0.00
TOTALS	4,903,936.34	460,594.89	0.00	0.00	422,391.35	4,942,139.88
CD SAVINGS						
2 STREET	85,793.29	-				85,793.29
4 CEMETERY	47,635.28	-				47,635.28
15 SP SEWER PLANT	0.00					0.00
16 BOND & INTEREST	0.00					0.00
14 WATER	0.00					0.00
POOL	0.00					0.00
TOTALS	133,428.57	0.00	0.00	0.00	0.00	133,428.57
TOTAL ALL ACCTS	5,037,364.91	460,594.89	0.00	0.00	422,391.35	5,075,568.45
No assurance is provided on these financial statements						

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

11/30/2025

	FUND	BALANCE	RECEIPTS	NET TRANS	EXPENSES	BALANCE
1	GENERAL	528,228.95	86,025.12	0.00	141,244.90	473,009.17
2	STREET	633,756.22	32,667.60	0.00	29,262.65	637,161.17
3	SALES TAX	0.00	0.00	0.00	0.00	0.00
4	CEMETERY	47,916.89	16,086.70	0.00	7,766.48	56,237.11
5	POLICE	21,683.09	21,884.53	0.00	21,665.28	21,902.34
6	POOL	11,911.85	15,066.67	0.00	811.27	26,167.25
7	PARK	-8,831.34	10,408.33	0.00	17,011.99	-15,435.00
8	FIRE	47,052.97	11,183.33	0.00	499.82	57,736.48
9	LIBRARY	3,203.69	13,547.48	0.00	9,754.25	6,996.92
10	STREET LIGHTS	2,412.09	4,750.00	0.00	2,337.91	4,824.18
11	HEALTH CENTER	0.00	0.00	0.00	0.00	0.00
12	SEWER	698,571.21	31,065.13	0.00	10,940.70	718,695.64
13	GARBAGE	-125.05	12,113.00	0.00	11,795.60	192.35
14	WATER	290,728.70	37,594.84	0.00	18,474.17	309,849.37
15	SP SEWER PLANT	2,255,778.43	138,528.85	0.00	143,301.36	2,251,005.92
16	BOND & INTEREST	199,820.80	14,637.36	0.00	0.00	214,458.16
17	RE IMPROVEMENTS	161,074.28	145.53	0.00	0.00	161,219.81
18	GOLF COURSE	-23,860.46	12,168.78	0.00	5,670.97	-17,362.65
19	TIF	65,898.29	59.54	0.00	0.00	65,957.83
20	KENO	102,144.30	2,662.10	0.00	1,854.00	102,952.40
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	0.00	0.00	0.00	0.00	0.00
	TOTALS	5,037,364.91	460,594.89	0.00	422,391.35	5,075,568.45

YEAR TO DATE TOTALS
 FOR THE MONTH ENDING

11/30/2025

1	GENERAL	606,941.18	193,990.85	0.00	327,922.86	473,009.17
2	STREET	647,083.56	70,633.41		80,555.80	637,161.17
3	SALES TAX	0.00	0.00	0.00	0.00	0.00
4	CEMETERY	47,635.28	31,663.40		23,061.57	56,237.11
5	POLICE	0.00	43,769.06	0.00	21,866.72	21,902.34
6	POOL	0.00	30,133.34	0.00	3,966.09	26,167.25
7	PARK	0.00	20,816.66	0.00	36,251.66	-15,435.00
8	FIRE	60,000.00	22,366.66	0.00	24,630.18	57,736.48
9	LIBRARY	0.00	27,134.38	0.00	20,137.46	6,996.92
10	STREET LIGHTS	0.00	9,500.00	0.00	4,675.82	4,824.18
12	SEWER	752,542.37	62,199.62	0.00	96,046.35	718,695.64
13	GARBAGE	0.00	24,293.00	0.00	24,100.65	192.35
14	WATER	324,052.71	76,511.49	0.00	90,714.83	309,849.37
15	SP SEWER PLANT	2,312,118.12	279,705.93	0.00	340,818.13	2,251,005.92
16	BOND & INTEREST	365,707.62	35,715.54	0.00	186,965.00	214,458.16
17	RE IMPROVEMENTS	160,928.96	290.85	0.00	0.00	161,219.81
18	GOLF COURSE	0.00	28,705.50	0.00	46,068.15	-17,362.65
19	TIF	65,838.84	118.99	0.00	0.00	65,957.83
20	KENO	109,045.84	2,760.56	0.00	8,854.00	102,952.40
21	FIRE/CITY HALL CONST	0.00	0.00		0.00	0.00
	DONATIONS FOR SPECIAL					
	PROJECTS	0.00	0.00		0.00	0.00
22	ARPA Funds - Federal	0.00	0.00	0.00	0.00	0.00
	TOTALS	5,451,894.48	960,309.24	0.00	1,336,635.27	5,075,568.45

No assurance is provided on these financial statements

CITY OF GIBBON						
BUDGET SUMMARY						
11/30/2025						
FUND	BUDGET RECEIPTS	RECEIVED FOR MONTH	RECEIVED YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	1,775,706.50	86,025.12	193,990.85	1,581,715.65	89.08%
2	STREET	877,831.25	32,667.60	70,633.41	807,197.84	91.95%
3	SALES TAX	0.00	0.00	0.00	0.00	
4	CEMETERY	196,020.36	16,086.70	31,663.40	164,356.96	83.85%
5	POLICE	262,614.32	21,884.53	43,769.06	218,845.26	83.33%
6	POOL	198,800.00	15,066.67	30,133.34	168,666.66	84.84%
7	PARK	324,900.00	10,408.33	20,816.66	304,083.34	93.59%
8	FIRE	168,200.00	11,183.33	22,366.66	168,200.00	100.00%
9	LIBRARY	162,312.00	13,547.48	27,134.38	135,177.62	83.28%
10	STREET LIGHTS	57,000.00	4,750.00	9,500.00	47,500.00	83.33%
12	SEWER	466,054.52	31,065.13	62,199.62	403,854.90	86.65%
13	GARBAGE	135,000.00	12,113.00	24,293.00	110,707.00	82.01%
14	WATER	469,389.76	37,594.84	76,511.49	392,878.27	83.70%
15	SP SEWER PLANT	1,767,440.00	138,528.85	279,705.93	1,487,734.07	84.17%
16	BOND & INTEREST	543,677.50	14,637.36	35,715.54	507,961.96	93.43%
17	RE IMPROVEMENTS	0.00	145.53	290.85	-290.85	
18	GOLF COURSE	353,900.00	12,168.78	28,705.50	325,194.50	91.89%
19	TIF	58,100.00	59.54	118.99	57,981.01	99.80%
20	KENO	30,500.00	2,662.10	2,760.56	27,739.44	90.95%
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		7,847,446.21	460,594.89	960,309.24	6,887,136.97	87.76%
FUND	BUDGET EXPENSES	EXPENSES FOR MONTH	EXPENSES YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	2,027,608.54	141,244.90	327,922.86	1,699,685.68	83.83%
2	STREET	1,326,852.00	29,262.65	80,555.80	1,246,296.20	93.93%
3	SALES TAX	0.00	0.00	0.00	0.00	
4	CEMETERY	199,800.00	7,766.48	23,061.57	176,738.43	88.46%
5	POLICE	262,614.32	21,665.28	21,866.72	240,747.60	91.67%
6	POOL	198,800.00	811.27	3,966.09	194,833.91	98.00%
7	PARK	324,900.00	17,011.99	36,251.66	288,648.34	88.84%
8	FIRE	228,200.00	499.82	24,630.18	203,569.82	89.21%
9	LIBRARY	162,312.00	9,754.25	20,137.46	142,174.54	87.59%
10	STREET LIGHTS	57,000.00	2,337.91	4,675.82	52,324.18	91.80%
12	SEWER	385,050.00	10,940.70	96,046.35	289,003.65	75.06%
13	GARBAGE	135,000.00	10,940.70	24,100.65	110,899.35	82.15%
14	WATER	560,638.00	18,474.17	90,714.83	469,923.17	83.82%
15	SP SEWER PLANT	2,717,418.00	143,301.36	340,818.13	2,376,599.87	87.46%
16	BOND & INTEREST	588,802.50	0.00	186,965.00	401,837.50	68.25%
17	RE IMPROVEMENTS	245,489.66	0.00	0.00	245,489.66	100.00%
18	GOLF COURSE	353,900.00	5,670.97	46,068.15	307,831.85	86.98%
19	TIF	93,701.26	0.00	0.00	93,701.26	100.00%
20	KENO	123,025.54	1,854.00	8,854.00	114,171.54	92.80%
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	124,205.72	0.00	0.00	124,205.72	100.00%
TRANSFER TOTAL		10,115,317.54	421,536.45	1,336,635.27	8,778,682.27	86.79%

No assurance is provided on these financial statements

CITY OF GIBBON						
BANK RECONCILIATION						
FOR THE MONTH ENDING						
11/30/2025						
CASH ON HAND		11/1/2025				4,903,936.34
RECEIPTS FOR MONTH						460,594.89
CASH TO ACCOUNT FOR						5,364,531.23
CHECK WRITTEN FOR MONTH						422,391.35
FUND BALANCE		11/30/2025				4,942,139.88
ACCOUNTS REC						-86,449.58
ACCOUNTS PAYABLE						20,854.58
CASH BALANCE		11/30/2025				4,876,544.88
PROOF OF BALANCE						
DEPOSITS IN TRANSIT						21,527.83
BALANCE ON STATEMENT		11/30/2025				
Checking Account						1,823,541.12
MM Account						3,078,146.29
LESS CHECKS OUTSTANDING						46,670.36
ADJ. BANK BALANCE		11/30/2025				4,876,544.88
		10/1/25				
		BALANCE	INT MONTH	YTD INT		END. BAL.
EB CD 105692	Street	85,260.33		532.96		85,793.29
EB CD 105789	Cemetery	13,700.95				13,700.95
EB CD 106458	Cemetery	14,917.67				14,917.67
EB CD 107595	Cemetery	13,016.66				13,016.66
EB CD XX8103	Cemetery	6,000.00				6,000.00
						0.00
TOTAL CD'S		132,895.61	0.00	532.96		133,428.57
TOTAL OF ALL FUNDS AVAILABLE						5,009,973.45
No assurance is provided on these financial statements						

CITY OF GIBBON
Detailed Sales Tax Receipts for Fiscal Year 25-26

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	1% Sales Tax on MV	Sales Tax	
								Increase	Street Fund	General Fund	
Balance Forward							\$ -	\$ 754,939.01	\$ -	\$ -	
Oct-25	\$ 29,821.99	\$ 4,831.91	\$ 34,653.90	\$ 5,967.32	\$ -	\$ (1,218.64)	\$ 39,402.58	\$ 12,740.17	\$ 3,124.64	\$ 36,277.94	
Nov-25	\$ 33,490.85	\$ 5,903.57	\$ 39,394.42	\$ 6,497.00		\$ (1,376.74)	\$ 44,514.68	\$ 14,393.08	\$ 3,817.64	\$ 40,697.04	
Dec-25	\$ -						\$ -	\$ -	\$ -	\$ -	
Jan-26	\$ -						\$ -	\$ -	\$ -	\$ -	
Feb-26	\$ -						\$ -	\$ -	\$ -	\$ -	
Mar-26	\$ -						\$ -	\$ -	\$ -	\$ -	
Apr-26	\$ -						\$ -	\$ -	\$ -	\$ -	
May-26	\$ -						\$ -	\$ -	\$ -	\$ -	
Jun-26	\$ -						\$ -	\$ -	\$ -	\$ -	
Jul-26	\$ -						\$ -	\$ -	\$ -	\$ -	
Aug-26	\$ -						\$ -	\$ -	\$ -	\$ -	
Sep-26	\$ -						\$ -	\$ -	\$ -	\$ -	
	\$ 63,312.84	\$ 10,735.48	\$ 74,048.32	\$ 12,464.32	\$ -	\$ (2,595.38)	\$ 83,917.26	\$ 27,133.25	\$ 6,942.28	\$ 76,974.98	
	Grand Total							\$ 782,072.26			

Gibbon Vol. Fire & Rescue

Staff Activity by Activity Code (Summary)

Date Between {11/01/2025} And {11/30/2025}

Activity Code	Staff Count	Total Hrs	Pct Hrs
FS Fire On Standby	22	22.42	13.19%
FX Fire At Scene	79	93.40	54.96%
MS Medical On Standby	8	7.60	4.47%
MX Medical At Scene	40	46.52	27.37%
	<u>149</u>	<u>169.94</u>	

Gibbon Vol. Fire & Rescue

Incident Type Report (Summary)

Alarm Date Between {11/01/2025} And {11/30/2025}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
111 Building fire	1	5.26%	\$75,000	100.00%
113 Cooking fire, confined to container	1	5.26%	\$0	0.00%
143 Grass fire	2	10.52%	\$0	0.00%
	<u>4</u>	<u>21.05%</u>	<u>\$75,000</u>	<u>100.00%</u>
3 Rescue & Emergency Medical Service Incident				
300 Rescue, EMS incident, other	8	42.10%	\$0	0.00%
311 Medical assist, assist EMS crew	2	10.52%	\$0	0.00%
322 Motor vehicle accident with injuries	2	10.52%	\$0	0.00%
	<u>12</u>	<u>63.15%</u>	<u>\$0</u>	<u>0.00%</u>
4 Hazardous Condition (No Fire)				
412 Gas leak (natural gas or LPG)	3	15.78%	\$0	0.00%
	<u>3</u>	<u>15.78%</u>	<u>\$0</u>	<u>0.00%</u>

Total Incident Count: 19

Total Est Loss: \$75,000

Recreation Advisory Board
Tuesday, Dec. 2, 2025, at 6:30 pm
City Hall

1. Opening Procedures

- a. Call to Order
- b. Announcement of Open Meeting Act
- c. Roll Call

Present: Alec Smallcomb, Jennifer Samuelson, Amanda Johnson, Albert Krueger, Ashley Jarmin via Zoom, Tara Tracey

Absent: Sonni Bengé

2. Approval of Minutes from last meeting

- a. Motioned made by Ashley, seconded by Alec - motion carried unanimously.

3. Agenda

a. Old Business

- i. Shade structures – new bid from Brian coming
- ii. Epoxy floors of the bathroom look great.
- iii. Pickleball Court
 1. Matt recommends moving forward with painting
 2. Jennifer agrees with pickleball importance because ppl use it
 3. Amanda Johnson made a motion to recommend the City Council to paint the pickleball court. Alec Smallcomb seconded the motion.
 - a. All in favor: Alec, Jennifer, Amanda, Albert, Tara
 - b. Abstain: Ashley
- iv. Signage
- v. Priorities – waiting on a few

b. New Business

- i. Christmas in the Park – flow
- ii. BUDGET
 1. Keno & Parks Capital funds are available for us to make recommendations based on available funds.
 2. \$30,000 annually from Keno available
 3. Park Fund –
 - a. Soccer will be played this spring at Rosen Park - moving forward may need to get nice multi-sport scoreboard – approximately \$30k. Potential for ball association and GPS to partner with city.
 4. Pool Fund – Pool decking painting from pool fund.
 - a. Shading would have to come from another fund (ie Keno).
 5. Golf Course – more rounds played this year compared to last year.
 - a. Getting quote for deck – ADA compliance goal.
 6. Rosen Field – Concession Stand – would most likely be a partnership with City and Ball Association.

4. Other Items

5. Next Meeting: Monday, January 5, 2025, at 6:30 pm – City Hall

- i. Adjourn Meeting – motion made by Amanda Johnson, Seconded by Alec Smallcomb. All in favor: Alec, Jennifer, Amanda, Albert, Tara
Abstain: Ashley

GIBBON PLANNING COMMISSION MEETING

MONDAY, December 8, 2025

6:00PM

1) Opening Procedures

- a.** Call to order. Steven Ackley called the meeting to order at 6:00pm.
- b.** Announcement of Open Meeting Act
 - i.** This is an open meeting of the Gibbon Planning Commission. The City of Gibbon abides by the Open Meeting Act in conducting business. A copy of the Open Meetings Act is displayed on the wall of the meeting room as required by state law.
- c.** Roll Call
 - i.** Members Present – Brandon Jacques, Steven Ackley and Dylan Kellner

2) Approval of minutes from last meeting.

3) Submitted Permit Requests.

- a.** Permit 2025 – 48 - Byrne – 103 Center Street – Fence
 - i.** Motion made by Jacques. Seconded by Kellner.
- b.** Permit 2025 – 49- Lee – 45675 67th Road – Accessory Building
 - i.** Motion made by Kellner. Seconded Jacques.

4) Other Items

- a.** The next Planning Commission meeting will be held on Monday, January 12th, 2026 at 6:00pm at City Hall.

5) Adjourn

- a.** Meeting adjourned at 6:20pm.



FOR OFFICE USE ONLY	
Permit Number: <u>2025-48</u>	Date Paid: <u>11-24-25</u>
Value of Improvement: _____	Fee Paid: Cash \$ <u>25.00</u>
Floodplain: <input type="checkbox"/> Yes <input type="checkbox"/> No	Check \$ _____ # _____
Present Zoning: AGR, R-1, R-2, R-3, C-1, C-2, I, F-1, PUD-1	Initial: <u>SL</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: _____

_____ (to be issued from the City of Gibbon.)

Present Zoning District: _____ R-2 R-3 C-1 C-2 I F-1 PUD-1

Property Owner: Sadie Byrne

Phone _____

Address: _____

Email: _____

Contract _____

Phone Number: _____

Address: _____

Email: _____

Certificate of Insurance: _____

Replacement or New Fence: New

Estimated Project Cost: \$4500

Approximate Dates for Construction:

Fence Height: 6

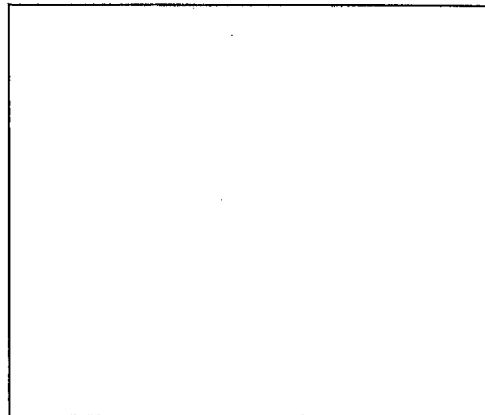
Start: December Finish: _____

Fence Material: wood

PROPOSED FENCE LAYOUT

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

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



SETBACK INSPECTION

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

Date of Inspection: _____

Name of Inspector: _____

Approval Signature: _____

ADDITIONAL REQUIREMENTS FOR SUBMITTAL

- Call Diggers Hot Line to locate all utilities: *811 or 800-331-6666
- Attach Other: _____

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

APPLICATION VERIFICATION

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

Signature of Applicant: [Signature]
 Printed Name: SADIE BYRNE Date: 11/24/25

FOR OFFICE USE ONLY

Approve Application Recommendations before approval: _____
 Approval Signature: [Signature] Date: 12/8/25
 Title: Chair

EXCERPT FROM THE CITY OF GIBBON'S ZONING REGULATIONS

8.8 FENCE REGULATIONS: Fences, Walls and Hedges: Notwithstanding other provisions of this ordinance, fences, walls and hedges may be permitted in any required yard, provided that no fence, wall or hedge along the sides or front edge of any front yard shall be over three and one half (3 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.

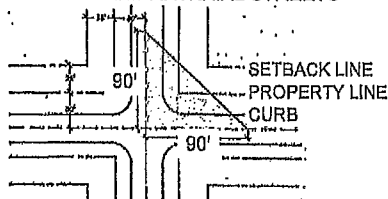
SIGHT TRIANGLE

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

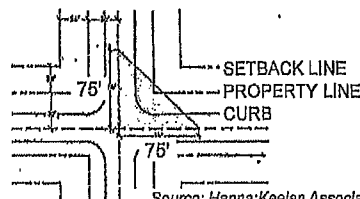
Local Streets: 75' from the centerline of intersecting streets.

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

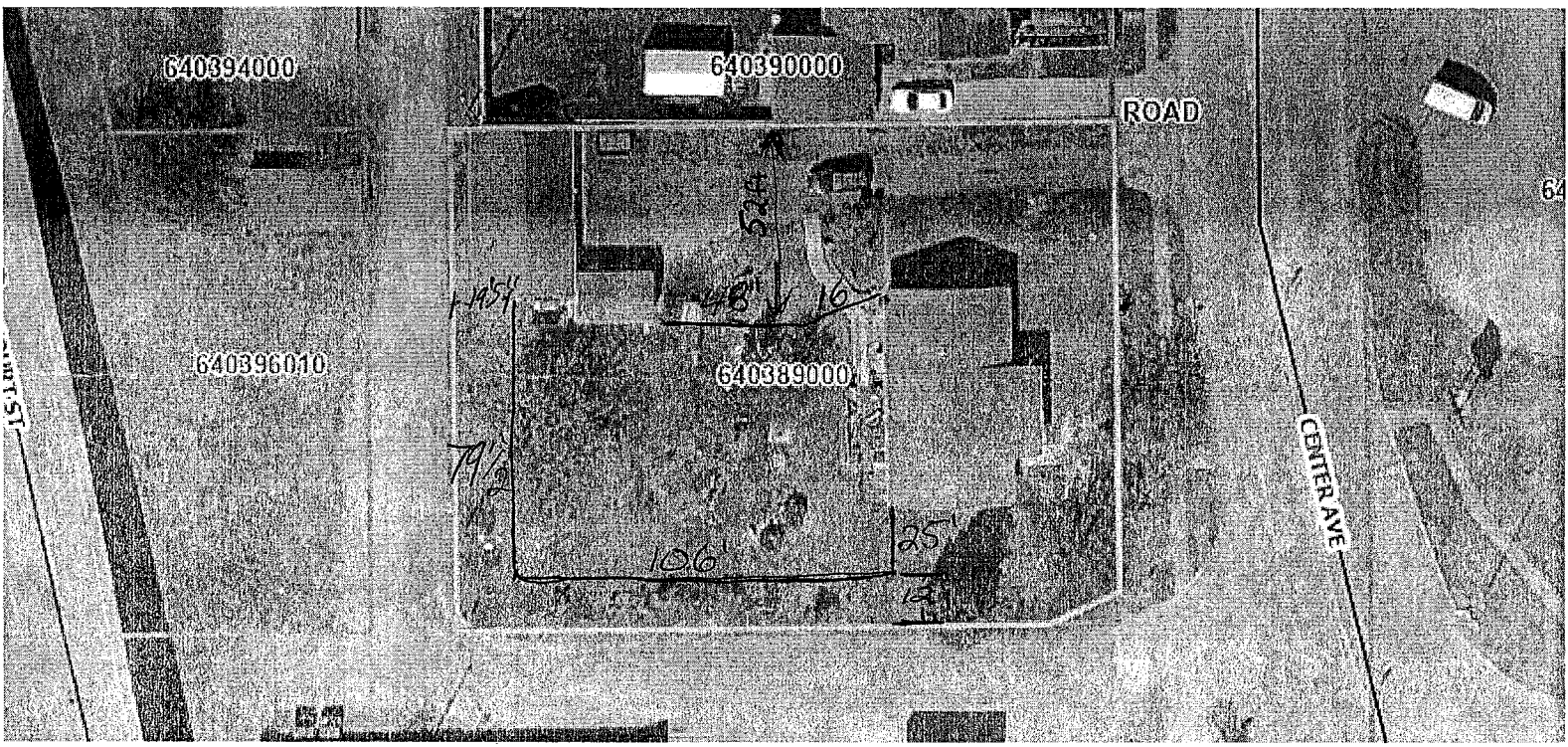
**SIGHT TRIANGLE MINIMUM STANDARD
COLLECTOR AND ARTERIAL STREETS**



**SIGHT TRIANGLE MINIMUM STANDARD
LOCAL STREETS**



Source: Hanna:Keelan Associates.





FOR OFFICE USE ONLY	
Permit Number: <u>2025-49</u>	Date Paid: <u>11-24-2025</u>
Value of Improvement: _____	Fee Paid: Cash \$ _____
Floodplain: <input type="checkbox"/> Yes <input type="checkbox"/> No	Check \$ <u>25.00</u> # <u>13107</u>
Present Zoning: AGR, R-1, R-2, R-3, C-1, C-2, I, F-1, PUD-1	Initial: <u>SJ</u>

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

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

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

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

IMPROVEMENT INFORMATION

Property Owner: <u>Trevor Lee</u>	Phone _____
Address: _____	Email: _____
Contract _____	Phone _____
Address: _____	Email: _____
Certificate of Insurance: _____	

Construction Site Address: 45675 67th Rd. Gibbon, NE 68840
(If no address exists, one must be issued from the City of Gibbon.)

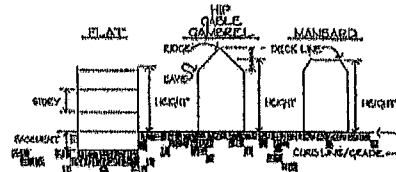
Residential structures located on less than 10 acres in the one-mile radius outside the corporate limits:
Date this property was platted as a separate parcel: 09/29/20
Name of the lot split or subdivision: SHIERS ESTATES THIRD BLK 3 LOT 3 23-9-14 PT N1/2 NW1/4

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: Storage
Number of Off-street Parking Spaces Provided (if applicable): N/A
Proposed Structure Type: Steel



Dimensions of Proposed Structure: 10'3-1/4"W x 12'1-3/4"D
Building Height: 6'9-13/32"H
Footing Depth (42" minimum): N/A

Distance completed structure will be from:

Front Property Line: <u>150'</u>	Rear Property Line: <u>150'</u>
Side Property Line: <u>20'</u>	Other Side Property Line: <u>138'</u>
Existing Buildings on Property (5' minimum): <u>60'</u>	

Area of the property (square feet): 48,000 SF
Is this a corner lot? Yes No
Are there dedicated easements on the property? Yes No

Approximate value of proposed structure: \$600
Approximate Start Dates for Construction: Start 12/09/25 Finish: 12/16/25

SETBACK INSPECTION

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

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

PROPOSED LAYOUT OF IMPROVEMENTS

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

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

See attached

APPLICATION VERIFICATION

The above requested information is, to the best of my knowledge, true and accurate. It is understood and agreed that any error, misstatement, or misrepresentation of fact, either with or without intention on my part, such as might, if known, cause a refusal of this application, or any alteration or change in plans made without the approval of the Zoning Administrator subsequent to the issuance of this permit, shall constitute sufficient grounds for the revocation of this permit. This permit is valid for 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: Trevor Lee
 Printed Name: Trevor Lee Date: 11/24/25

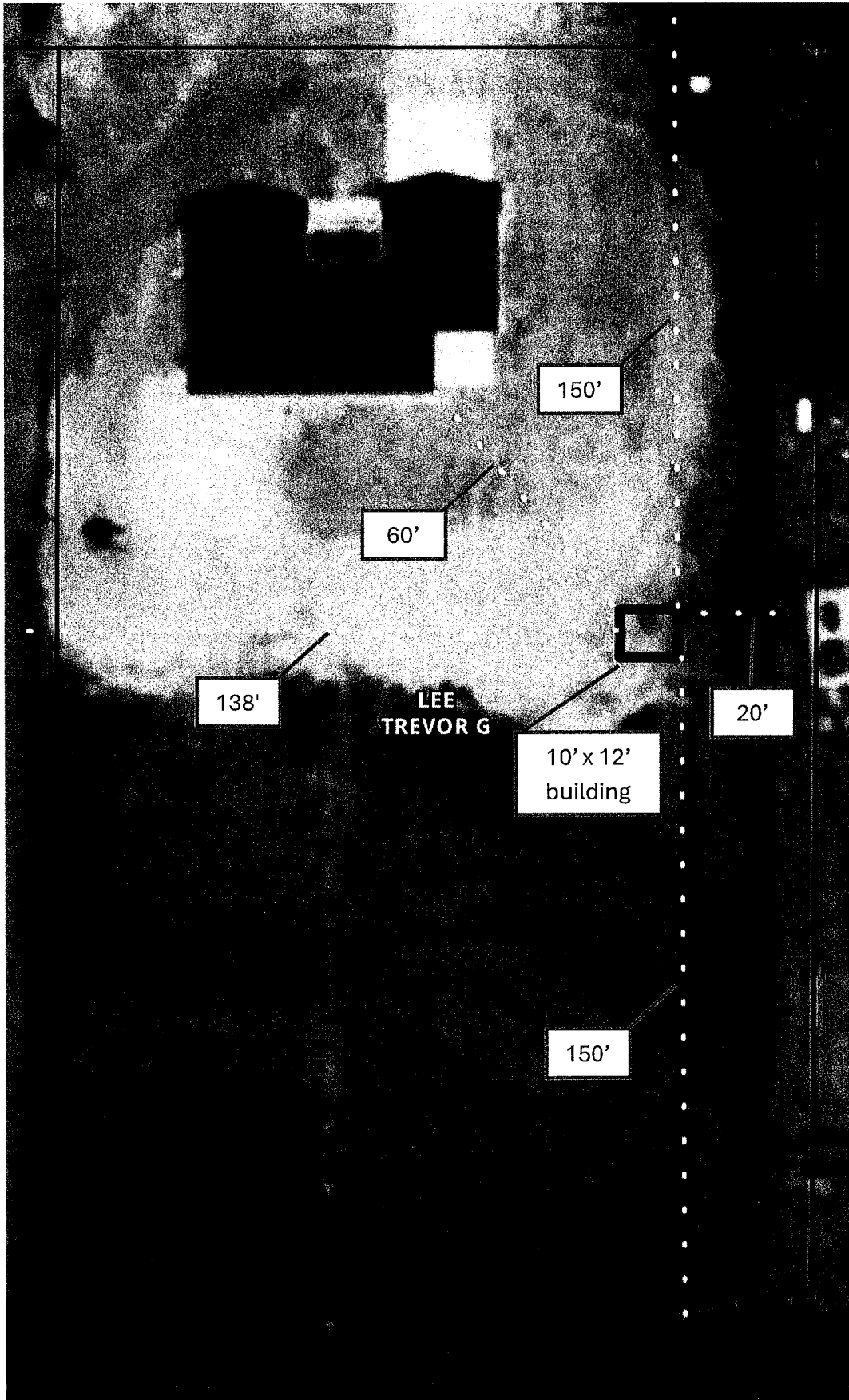
ADDITIONAL REQUIREMENTS FOR SUBMITTAL

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

FOR OFFICE USE ONLY

Disapproved (Date: _____) Recommendations before approval: _____

Approved (Date: 12/8/25) Signature: [Signature]
 Title: Chair



150'

60'

138'

LEE
TREVOR G

10' x 12'
building

20'

150'

Report to the City Council December 15th, 2025

November/December Program Attendance:

Monday Library Club (4th-6th Grades) – Averages 30 Kids, Weekly

Tuesday Library Club (K-3rd Grades) – Averages 20 Kids, Weekly

Toddler & Preschool Morning Story Time – Averages 15-20 Kids & Families, Bi-Monthly

Genealogy Club – 2-5 Adults, Monthly

Adult Book Club – Averages 10 Members, Monthly

Annotating Book Club – 10 Members, Every Other Month

Teen After Hours Programs – Averaging 10 Teens, Monthly

Holiday Storybook Walk of Lights – 125 Participants

Adult Evenings (Soup & Bingo / Winter Centerpiece Workshop) – Averaging 25, Monthly

Holiday Family Movie Day – 25 signed up!

Upcoming! On December 22nd from 2 p.m. to 4 p.m., kids of all ages are invited to an afternoon of holiday crafting! Join Miss Paige for crafts, gift-making, holiday treats and more.

The library will be closed on Wednesday, December 24th and Thursday, December 25th as well as Wednesday, December 31st and Thursday, January 1st for the holidays.

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

Thank you so much for your continued support.

Sincerely

Missy Oate, Director

HERITAGE BOARD MEETING NOVEMBER 18, 2025

Chairman Kevin McGregor opened the meeting at 7:05 p.m. Open meeting rules have been observed. Present were Kevin, Tom, Jean, Kathy, and Susan. Guest Joe Widdowson.

Minutes of the September 24, 2025 meeting were read. Kathy moved to approve the minutes. Jean seconded the motion. Motion carried.

The treasurer's report was reviewed as follows:

Balance September 15, 2025			\$3,736.55
Deposits:	10-15-25	Transfer from Foundation	\$1,045.00
		Dwiggins donation for chairs	
	10-15-25	Interest Earnings	.32
		Total:	\$1,045.32
Withdrawals:	10-01-25	Exchange Bank- Debit	\$7.50
		Annual Safe Deposit Box Fee	
		Total:	\$7.50
Balance as of October 15, 2025			\$4,774.37

Jean made a motion to approve the treasurer's report. Kathy seconded the motion. Motion carried.

Old Business: No bill has received for the bell tower roof repair. Scott Benker and Mark Jurgens looked at the soffit board and the sanctuary outside windows and screens. Some of the screens will need to be repaired. Scott asked to be called in January for a reminder. The cement work on the east side has been done. The Lincoln Highway marker has been set and the footings for the school marker has been set. Richard will be here to tomorrow to finish the school marker.

Sort my stuff auction will be here Saturday November 22 to pick up the items for the online auction. Kevin reported he had put labels on the office machines for dispersal. The cards for the items sent to the auction will be marked removed and filed.

City Christmas in the Park is December 6th. We will be open from 4:00 p.m. to 7:30 p.m. Christmas caroling will be in the Sanctuary at 4:00 p.m. Deb Van Matre has been contacted to play the organ and Kevin and Kathy will lead the singing. Jean and Susan will arrange the trees. Theme Christmas Trees thru the Decades. Susan will purchase small candy canes to pass out.

Jean presented a bill for: \$67.20 for Thank-you notes and \$44.14 supplies for wall repair. Total-\$111.34 Kevin made a motion to reimburse Jean for the bill of \$111.34. Tom seconded the motion. Motion carried.

Jean presented to options for new chairs for the archive room to be purchased from Dan Dwiggin's memorial. She will purchase one from Office Max to look at and if we like it she would order five more. Kevin made a motion to purchase six chairs for the archive room with the funds from Dan Dwiggin's memorial. Kathy seconded the motion. Motion carried. Jean reported we need ten more wires for the Walker system. Jean will order them.

Kevin reported he took a few pages of old Soldiers Free Colony minutes to be digitalized.

Kevin reported we had been asked to do the program for Fabulous Friday on the History of the Fourth of July in Gibbon by Vicki Bissel in May or June. It should be about forty-five minutes long. It was decided to do this on May 8th.

There being no further business Chairman Kevin adjourned the meeting at 8:15 p.m.

Next meeting will be January 28, 2026.



Monthly Operations Report
November 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 November, 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 November 34.39 million gallons of wastewater was treated and discharged. Daily and Monthly samples were taken to the lab.

We are working to bring more lab work in house. We are working with vendors to acquire the equipment needed. This will give us a better real-time view of process control.

2.0 Influent and Effluent Quality

Influent Quality is great! The Pack has been communicating very well with us when issues arise. We will continue to build that relationship. We believe this will be a benefit to both sides.

Effluent Quality was great for the month of November. We will continue to refine and adjust our operations to ensure quality effluent day in and day out!

3.0 Staff Updates

Pete Marshall went to the Wastewater Operator training class this Month. At the end of this class he tested to be a grade 3 operator. We are happy to announce he passed and we now have a Grade 3 operator on site daily.

4.0 Maintenance and Housekeeping

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

- Weekly cleaning of the influent channel
- Readjusted the SBR gates and made them functional.
- Helped the City remove trees from lagoons
- Continued to clean all areas of facility

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. Safety is a priority at Veolia.

6.0 Additional Service Activities

Lagoon cover repairs are scheduled for early December. We look to be burning gas by January 1, 2026. This will decrease smell and increase process control.

APPLICATION FOR MEMBERSHIP
GIBBON VOLUNTEER FIRE DEPARTMENT
AND
RESCUE SQUAD

Voted on
and accepted
12/8/25
Stephanie
Brown
Secretary

NAME: Baylan Brown

PHYSICAL ADDRESS:

MAILING ADDRESS: 575

DATE OF BIRTH:

AGE AT PRESENT TIME: 19

SOCIAL SECURITY #

DRIVERS LICENSE #

RESIDENT OF DISTRICT FOR: 19 Years

SEX:

HEIGHT: 5-09" WEIGHT: 140 HAIR: Brown EYES: Hazel

EMPLOYER: Prairie View Outdoor Designs

POSITION & SHIFT: Laborer

LIST ANY FIRE/EMS OR DEFENSIVE DRIVING CLASSES COMPLETED:

REQUIRED TRAINING & DUTIES

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

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

SIGNED:

Baylan Brown

Date: 11-30-25

Applicant
Tel. No

Cell No

WITNESS:

[Signature]

WITNESS:

[Signature]

RECEIVED:

12/1/25
Date

1800
Time

Stephanie Brown
By Secretary

Presented to Executive Committee 12/1/2025

Executive Committee Comments:

Works days mostly out of town
Grew up around the department, and wants to give back.



LETTER AGREEMENT AMENDMENT #1

Date: December 15, 2025

This AMENDMENT (“Amendment”) shall amend and become a part of the Letter Agreement for Professional Services dated September 11, 2025 between the City of Gibbon (“Client”) and Olsson, Inc. (“Olsson”) providing for professional services for the following Project (the “Agreement”):

PROJECT DESCRIPTION AND LOCATION

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

Project Description: Gibbon WWTP Rehabilitation

SCOPE OF SERVICES

Client and Olsson hereby agree that Olsson’s Scope of Services under the Agreement is amended by adding the services specifically described below for the additional compensation set forth below:

As more specifically described in “Scope of Services” attached hereto.

SCHEDULE FOR OLSSON’S SERVICES

Unless otherwise agreed, Olsson expects to perform its services covered by this Amendment as follows:

Anticipated Start Date: Within 2 Weeks of Notice To Proceed
Anticipated Submittal to SRF: Within 3 Months of Notice To Proceed

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

COMPENSATION

For the additional Scope of Services specifically set forth in this Amendment, Client shall pay Olsson the following fee in addition to the fee(s) set forth in the Agreement:

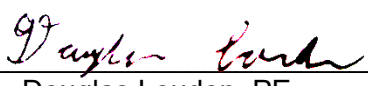
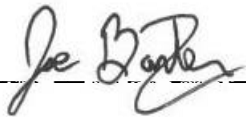
Client shall pay to Olsson for the performance of the Scope of Services a lump sum of Thirty Eight Thousand and Four Hundred dollars (\$38,400). Olsson's reimbursable expenses for this project are included in the lump sum. Olsson shall submit invoices on a monthly basis, and payment is due within 30 calendar days of invoice date.

TERMS AND CONDITIONS OF SERVICE

All provisions of the original Agreement not specifically amended herein shall remain unchanged.

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

OLSSON, INC.

By  By 
Douglas Loudon, PE Joe Baxter, PE

By signing below, you acknowledge that you have full authority to bind Client to the terms of this Amendment. If you accept this Amendment, please sign:

CITY OF GIBBON, NE

By _____
Signature

Printed Name _____

Title _____

Dated: _____

Attachments
Scope of Services

SCOPE OF SERVICES

This exhibit is hereby attached to and made a part of Amendment #1 dated December 15, 2025 to the Letter Agreement for Professional Services dated September 11, 2025 between the City of Gibbon, NE ("Client") and Olsson, Inc. ("Olsson") providing for professional services. Olsson's Scope of Services for the Agreement is indicated below.

PROJECT DESCRIPTION AND LOCATION

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

Project Description: Gibbon WWTP Rehabilitation

SCOPE OF SERVICES

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

PRELIMINARY DESIGN SERVICES

Phase 200 – Facility Report

Task 201 – Meetings

A total of three meetings are anticipated. A project initiation meeting will be conducted with all parties involved to refine project scope, review the project site, identify specific goals, establish schedule for completion, and establish channels of communication. A second site visit will be conducted to walk through the facility and identify recommendations for improvements. The site visit will be attended by the project engineer and a technical expert on wastewater treatment facilities. The third anticipated meeting is a presentation of the study to the City Council by the project engineer.

Task 202 – Existing System Review

Coordinate with the Client's representative, project team, and agencies for the project to review current and projected loadings at the plant and compare to the current process capacity to determine and quantify the deficiencies with the current system.

Task 203 – Deliverables

The project deliverable will be a Facility Plan for the wastewater treatment plant describing the existing system, deficiencies in the system, potential options to address the deficiencies, conceptual level capital cost, life cycle cost analysis, and recommended improvements.

Task 204 – Agency Coordination

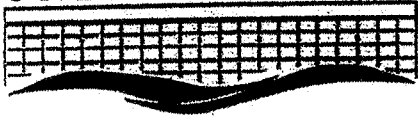
After final approval of the Deliverable by the Client, Olsson will submit the document to the State Revolving Fund for their consideration for funding. Olsson will answer questions arising from the report.

Testing services are excluded from this amendment. Client shall submit all requested influent, effluent, and mid-plant test results to Olsson for incorporation into the report. Olsson will assume that future loadings will not vary significantly. Analysis of changes or additions to industrial loadings is excluded from this amendment.

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

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

Tennis Courts UNLIMITED INC



CHAN LAURENT

402-618-2534

10-5-25

To: Gibbon, Ne

Re: Color coating four pickleball courts.

Renovation procedures.

- 1 Power wash and scrape existing loose and flaking material.
- 2 Fill cracks with court patch binder.
- 3 Patch areas that are uneven due to flaking material.
- 4 Install one coat of acrylic resurfacer .
- 5 Install two coats of Plexipave color system. Match existing colors.
- 6 Stripe new lines for pickleball.
- 7 A one year warranty on workmanship and material.

Total Investment: \$17,750.00

Accepted _____ Date _____

Payment schedule: 30% down with signed contract with balance due on completion.

Thank you, Chan Laurent

Chanlaurent@yahoo.com
1130 N. 58th Road • Nebraska City, NE 68410