

City Council Regular Meeting
Tuesday, February 17, 2026 7:00 PM
City Hall
1029 Court Street
Gibbon, NE 68840

1. Opening Procedures

1.1. Call to Order

1.2. Pledge of Allegiance

1.3. Announcement of Open Meetings Act

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

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

1.4. Roll Call

2. Submittal of Requests for Future Items

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

3. Reserve Time to Speak on Agenda Items

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

4. Presentations and Proclamations

4.1. Buffalo County Sheriff Department-Contract Law Enforcement

4.1.1. Report on Monthly Contract Law Enforcement Activities

4.2. 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
- 4.8. Utility Report - Reece Ureste
- 4.9. Proclamation--FBLA Week Proclamation
- 5. Consent Agenda
 - 5.1. Approval of the Minutes of the January 20th, 2026 Council Meeting
 - 5.2. Approval of Claims for the Month of February
 - 5.3. Approval of Report of Departments, Boards and Commissions
 - 5.3.1. Buffalo County Sheriff Department Report
 - 5.3.2. Treasurers Report
 - 5.3.3. Gibbon Volunteer Fire Department Report
 - 5.3.4. Recreation Advisory Board
 - 5.3.5. Planning Commission Report
 - 5.3.5.1. Building Permit
 - 5.3.5.1.1. Permit 2026-02 Black Hills Energy - Natural Gas Town Border Station
 - 5.3.5.1.2. Permit 2026-03 Bristow - Single Family Home
 - 5.3.5.1.3. Permit 2026-04 Bristow - Single Family Home

5.3.5.1.4. Permit 2026-05 Lien - Fence

5.3.6. Waste Water Treatment Plant Veolia

5.3.7. Library Report

5.3.8. Heritage Board Report

5.3.9. Cemetery Board Report

5.3.10. Animal Permits

5.3.10.1. AP-2026-09 Eustler - Chickens

5.3.10.2. AP-2026-10 Busch - Chickens

5.3.10.3. AP-2026-11 Lorimer - Chickens

6. Other Items

6.1. Next Regular Council Meeting will be on Monday, March 16th, 2026 at 7:00 p.m.

7. Adjourn

Buffalo County Sheriff's Office

CFS Gibbon by Deputy

Printed on February 1, 2026

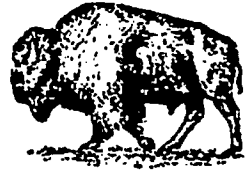
CFS Date/Time	Address	Descriptions	Primary Units
01/01/26 04:26:21	1100 HWY 30,	DIRECTED PATROL	9097
01/01/26 12:17:18	HWY 30 / KELSEY	TRAFFIC STOP	90926
01/02/26 11:56:04	805 FRONT ST,	WELFARE CHECK	90927
01/02/26 13:21:23	1030 COURT ST,	SEX OFFENSE	90917
01/02/26 19:04:39	401 LAWN AVE,	FOLLOW UP	9096
01/03/26 09:13:34	300 LABARRE ST,	TRAFFIC STOP	90927
01/03/26 09:30:37	610 7TH ST, GIBBON,	CIVIL PAPER SERVICE	90927
01/03/26 10:29:31	1115 7TH ST TRLR	FOLLOW UP	90917
01/03/26 11:47:21	401 LAWN AVE,	FOLLOW UP	90917
01/03/26 18:47:43	7TH ST / GIBBON RD,	TRAFFIC STOP	90930
01/04/26 12:54:18	1030 COURT ST,	FOOT PATROL	90911
01/04/26 17:14:55	910 WEST AVE,	MOTORIST ASSIST	90936
01/04/26 20:48:08	301 MAY AVE,	WELFARE CHECK	90936
01/05/26 07:23:46	1100 HWY 30, GIBBON	TRAFFIC STOP	90916
01/05/26 11:09:22	1000 HWY 30,	TRAFFIC STOP	90916
01/05/26 11:18:47	610 7TH ST, GIBBON,	OUTSIDE AGENCY	90926
01/05/26 14:47:18	BEATTY ST / HWY 30,	TRAFFIC STOP	90926
01/05/26 15:57:54	600 LAWN AVE,	SEX OFFENDER	90916
01/06/26 01:35:55	413 1ST ST APT 114,	SEX OFFENSE	90937
01/06/26 03:31:33	413 1ST ST APT 114,	FOLLOW UP	90937
01/06/26 07:24:35	2082 36TH RD,	HARASSMENT	90916
01/06/26 09:16:26	818 HWY 30, GIBBON,	TRAFFIC STOP	90916
01/06/26 16:51:46	1203 7TH ST, GIBBON,	JUVENILE	90926
01/06/26 19:20:29	614 HWY 30, GIBBON,	SUSPICIOUS	90937
01/06/26 20:31:37	504 COURT ST,	TRAFFIC STOP	90937
01/06/26 22:24:38	17 GILMORE ST,	TRAFFIC STOP	90937
01/06/26 23:48:54	610 7TH ST, GIBBON,	DISTURBANCE	90937
01/07/26 08:45:45	122 MAY AVE,	TRAFFIC OFFENSE	90910
01/07/26 20:41:03	1882 KEYSTONE RD,	SUSPICIOUS	90929
01/08/26 12:07:34	1030 COURT ST,	FOOT PATROL	90928

CFS Date/Time	Address	Descriptions	Primary Units
01/09/26 21:18:25	1000 COURT ST,	TRAFFIC STOP	90914
01/09/26 22:56:43	500 MAY AVE,	DIRECTED PATROL	9097
01/10/26 08:07:21	7TH AND COURT ST,	TRAFFIC STOP	90923
01/10/26 08:43:48	UNION ST / HWY 30,	TRAFFIC STOP	90923
01/10/26 08:56:27	1000 HWY 30,	TRAFFIC STOP	90923
01/10/26 09:23:04	CENTER ST AND	TRAFFIC STOP	90923
01/10/26 16:33:47	300 MAY AVE,	DIRECTED PATROL	90923
01/10/26 16:40:51	515 MAY AVE,	CIVIL PAPER SERVICE	90921
01/10/26 18:33:31	1000 HWY 30,	DIRECTED PATROL	9097
01/10/26 19:44:24	400 MAY AVE,	DIRECTED PATROL	9097
01/10/26 21:13:22	2ND ST/MAY AVE,	DIRECTED PATROL	9097
01/10/26 21:38:42	600 MAY AVE,	TRAFFIC STOP	9097
01/11/26 19:12:34	200 MAY AVE,	DIRECTED PATROL	9097
01/12/26 07:34:53	1030 COURT ST,	FOOT PATROL	90928
01/12/26 10:31:05	10TH ST / COURT ST,	TRAFFIC STOP	90927
01/12/26 11:37:59	214 WILLIAMS ST,	FOLLOW UP	9093
01/12/26 13:58:47	HWY 30 / GIBBON RD,	TRAFFIC OFFENSE	90927
01/12/26 15:00:14	200 MAY AVE,	DIRECTED PATROL	90927
01/12/26 19:00:29	2ND ST / COURT ST,	TRAFFIC STOP	90930
01/13/26 07:41:46	HWY 30 / MURNEN	TRAFFIC STOP	90927
01/13/26 15:38:06	TRAIL DR / SCOUT	TRAFFIC STOP	90927
01/13/26 18:25:02	7TH ST / COURT ST,	TRAFFIC STOP	90930
01/14/26 07:37:14	1030 COURT ST,	DIRECTED PATROL	90916
01/14/26 12:31:41	1321 8TH ST, GIBBON,	WELFARE CHECK	90916
01/15/26 13:12:19	UNION ST / HWY 30,	TRAFFIC STOP	90916
01/15/26 16:25:18	218 HWY 30, GIBBON,	TRAFFIC OFFENSE	90933
01/15/26 21:05:03	500 MAY AVE,	DIRECTED PATROL	9097
01/17/26 17:25:17	206 LABARRE ST,	TERRORISTIC	90911
01/17/26 22:32:43	202 KELSEY AVE,	SUSPICIOUS	495, 90936
01/18/26 00:19:57	203 GARFIELD ST,	WELFARE CHECK	90936
01/18/26 20:58:15	214 WILLIAMS ST,	ABUSE ADULT OR	9094
01/19/26 07:43:11	1030 COURT ST,	DIRECTED PATROL	90923
01/19/26 07:53:34	7TH AND COURT ST,	TRAFFIC STOP	90923
01/19/26 11:06:54	HWY 30, GIBBON, NE	TRAFFIC STOP	90916

CFS Date/Time	Address	Descriptions	Primary Units
01/19/26 11:49:14	1030 COURT ST,	FOOT PATROL	90928
01/19/26 14:39:44	1030 COURT ST,	DIRECTED PATROL	90923
01/19/26 22:03:02	500 MAY AVE,	DIRECTED PATROL	90914
01/20/26 06:44:24	2ND ST / COURT ST,	TRAFFIC STOP	90923
01/20/26 07:52:19	1030 COURT ST,	DIRECTED PATROL	90923
01/20/26 19:29:10	818 HWY 30, GIBBON,	DISTURBANCE	90933
01/20/26 20:22:54	818 HWY 30, GIBBON,	TRAFFIC STOP	90914
01/20/26 20:54:40	200 COURT ST,	WELFARE CHECK	90914
01/21/26 00:15:40	1000 FRONT ST,	SUSPICIOUS	90914
01/21/26 10:18:22	410 3RD ST, GIBBON,	ABUSE ADULT OR	90920
01/21/26 11:01:40	410 3RD ST, GIBBON,	OUTSIDE AGENCY	90920
01/21/26 12:54:42	1031 COURT ST,	SUSPICIOUS	90917
01/21/26 17:54:14	619 5TH ST, GIBBON,	CIVIL	90929
01/22/26 07:47:16	1030 COURT ST,	DIRECTED PATROL	90910
01/22/26 13:45:59	1203 7TH ST, GIBBON,	SUSPICIOUS	90927
01/23/26 06:30:15	1000 HWY 30,	SECURITY ALARM	90923
01/23/26 07:41:08	1030 COURT ST,	FOOT PATROL	KF31, 90928
01/23/26 09:44:47	218 HWY 30, GIBBON,	ASSAULT	90923
01/23/26 15:32:07	1030 COURT ST,	DIRECTED PATROL	90919
01/23/26 20:00:02	908 PARK RD,	WELFARE CHECK	90933
01/23/26 23:02:37	1030 COURT ST,	THEFT	90933
01/23/26 23:22:54	GARFIELD ST / 3RD	WELFARE CHECK	90933
01/24/26 03:39:01	210 GARFIELD ST APT	WELFARE CHECK	90914
01/24/26 05:11:51	210 GARFIELD ST,	WELFARE CHECK	90914
01/26/26 14:49:52	GIBBON RD / HWY 30,	ACCIDENT	90911
01/26/26 23:32:14	1402 7TH ST, GIBBON,	TRAFFIC STOP	90936
01/27/26 10:49:02	1030 COURT ST,	FOOT PATROL	90928
01/27/26 15:26:03	1030 COURT ST,	DIRECTED PATROL	90936
01/27/26 17:08:33	14 WEST AVE,	TRAFFIC STOP	90936
01/27/26 17:18:42	HWY 30 / GIBBON RD,	TRAFFIC OFFENSE	90936
01/28/26 07:31:42	GRISHAM AVE /	TRAFFIC STOP	90923
01/28/26 07:43:46	1030 COURT ST,	DIRECTED PATROL	90923
01/28/26 07:52:50	7TH ST / WEST AVE,	TRAFFIC STOP	90923
01/28/26 09:14:28	1000 HWY 30,	TRAFFIC STOP	90923

CFS Date/Time	Address	Descriptions	Primary Units
01/28/26 09:29:45	1000 HWY 30,	TRAFFIC STOP	90923
01/29/26 07:54:29	218 HWY 30, GIBBON,	911 Hang Up	90923
01/29/26 08:09:08	904 HWY 30, GIBBON,	MOTORIST ASSIST	90923
01/29/26 11:06:16	818 HWY 30, GIBBON,	TRAFFIC STOP	90923
01/29/26 12:04:16	209 UNION ST,	PROPERTY LOST OR	90916
01/29/26 12:11:05	7TH ST & GIBBON RD,	TRAFFIC STOP	90916
01/29/26 12:24:46	1000 HWY 30, GIBBON	TRAFFIC STOP	90923
01/29/26 12:25:15	608 3RD ST, GIBBON,	WELFARE CHECK	90916
01/29/26 14:08:02	206 WOODLAND	OUTSIDE AGENCY	90923
01/30/26 08:45:38	1030 COURT ST,	FOOT PATROL	90928
01/30/26 08:51:33	1030 COURT ST,	SPECIAL SERVICE	9093
01/30/26 12:16:58	1030 COURT ST,	FOOT PATROL	90928
01/30/26 12:56:56	1030 COURT ST,	SPECIAL SERVICE	9093
01/30/26 13:27:02	210 GARFIELD ST APT	WELFARE CHECK	90910
01/31/26 14:35:53	1030 COURT ST,	DISTURBANCE	90910

Total Records: 113



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

January 2026

CONTRACTUAL TIME TOTALS

Contractual Law Enforcement Coverage Time	465.00 Hours
Actual Law Enforcement Coverage Time	549.00 Hours
Actual Contract CSO Time	95.50 Hours
Supervisory Law Enforcement Coverage Time	<u>5.00 Hours</u>
Total Law Enforcement Coverage Time	649.50 Hours

PATROL AND ENFORCEMENT

Citations Issued	1
Warnings Issued	48
Code Violations	2
Parking Violations	8
Accidents Investigated	1

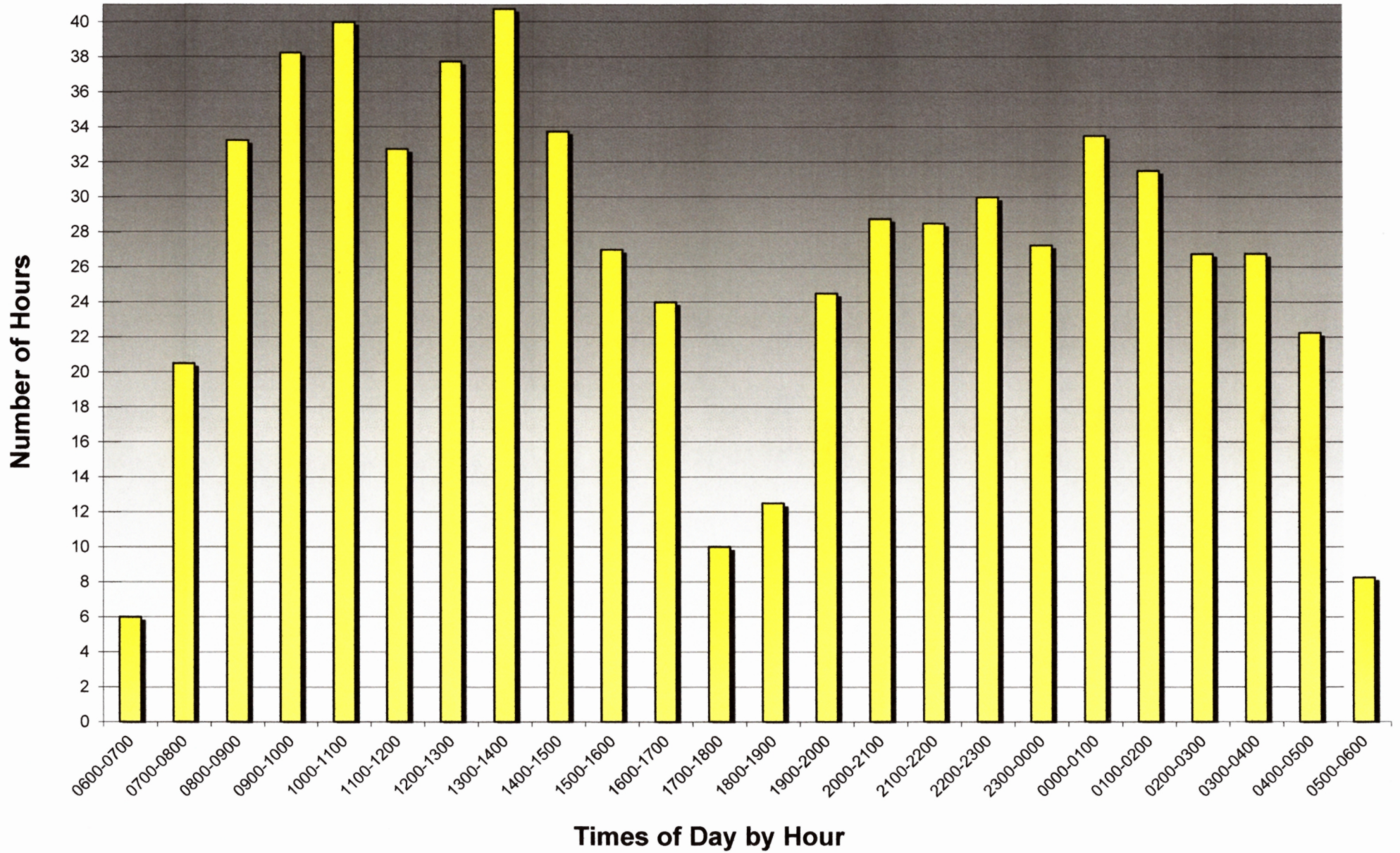
CALLS FOR SERVICE

01-01-26	Directed Patrol	1100 Block Hwy. 30.
01-01-26	Traffic Complaint	1500 Block Hwy. 30.
01-02-26	Check Welfare	805 Front St.
01-02-26	Parking Violation – Exp. In transit	201 Kelsey Ave.
01-02-26	Parking Violation – Left Side to Curb	310 West Ave.
01-04-26	Medical Call	400 West Ave.
01-04-26	Foot Patrol	1030 Court St.
01-04-26	Motorist Assist – Keys Locked in Vehicle	910 West Ave.
01-04-26	Check Welfare – 911 Hang-up	301 May Ave.
01-05-26	Outside Agency Service	610 7 th St.
01-05-26	Parking Violation – 24hr. Violation	511 2 nd St.
01-05-26	Parking Violation – No Registration	801 Front St.
01-05-26	Parking Violation – No Registration	801 Front St.

01-05-26	Code Violation – Tall Grass/Weeds	103 Glenn Ave.
01-06-26	Suspicious Activity	413 1 st St. #114.
01-06-26	Juvenile	#22 Sun Valley Trlr. Crt.
01-06-26	Suspicious Activity	614 Hwy. 30.
01-06-26	Disturbance	610 7 th St.
01-07-26	Traffic Complaint	1500 Block Hwy. 30.
01-07-26	Traffic Offense	122 May Ave.
01-07-26	Foot Patrol	1030 Court St.
01-07-26	Medical Call	702 River St.
01-08-26	Stray Dog	212 Woodland Dr.
01-08-26	Foot Patrol	1030 Court St.
01-09-26	Medical Call	1404 4 th St.
01-09-26	Parking Violation – Exp. Registration	109 Murnen Ave.
01-09-26	Code Violation – Cars in Yard	1407 7 th St.
01-09-26	Directed Patrol	500 Block May Ave.
01-10-26	Medical Call	506 Lawn Ave.
01-10-26	Directed Patrol	300 Block May Ave.
01-10-26	Directed Patrol	1000 Hwy. 30.
01-10-26	Directed Patrol	400 Block May Ave.
01-10-26	Directed Patrol	200 Block May Ave.
01-11-26	Directed Patrol	200 Block May Ave.
01-12-26	Foot Patrol	1030 Court St.
01-12-26	Medical Call	218 Hwy. 30.
01-12-26	Directed Patrol	200 Block May Ave.
01-13-26	Directed Patrol	1030 Court St.
01-14-26	Parking Violation – Exp. Registration	205 Pine Ave.
01-14-26	Parking Violation – No Registration	410 3 rd St.
01-14-26	Check Welfare	1321 8 th St.
01-15-26	Traffic Complaint	218 Hwy. 30.
01-15-26	Directed Patrol	500 Block May Ave.
01-17-26	Threats	206 Labarre St.
01-17-26	Suspicious Activity	202 Kelsey Ave.
01-17-26	Medical Call	413 1 st St. #137.
01-18-26	Check Welfare	203 Garfield St.
01-18-26	Medical Call	703 7 th St.
01-18-26	Abuse/Neglect Investigation	214 Williams St.
01-19-26	Directed Patrol	1030 Court St.
01-19-26	Foot Patrol	1030 Court St.
01-19-26	Directed Patrol	1030 Court St.
01-19-26	Directed Patrol	500 Block May Ave.
01-20-26	Directed Patrol	1030 Court St.
01-20-26	Disturbance	818 Hwy. 30.

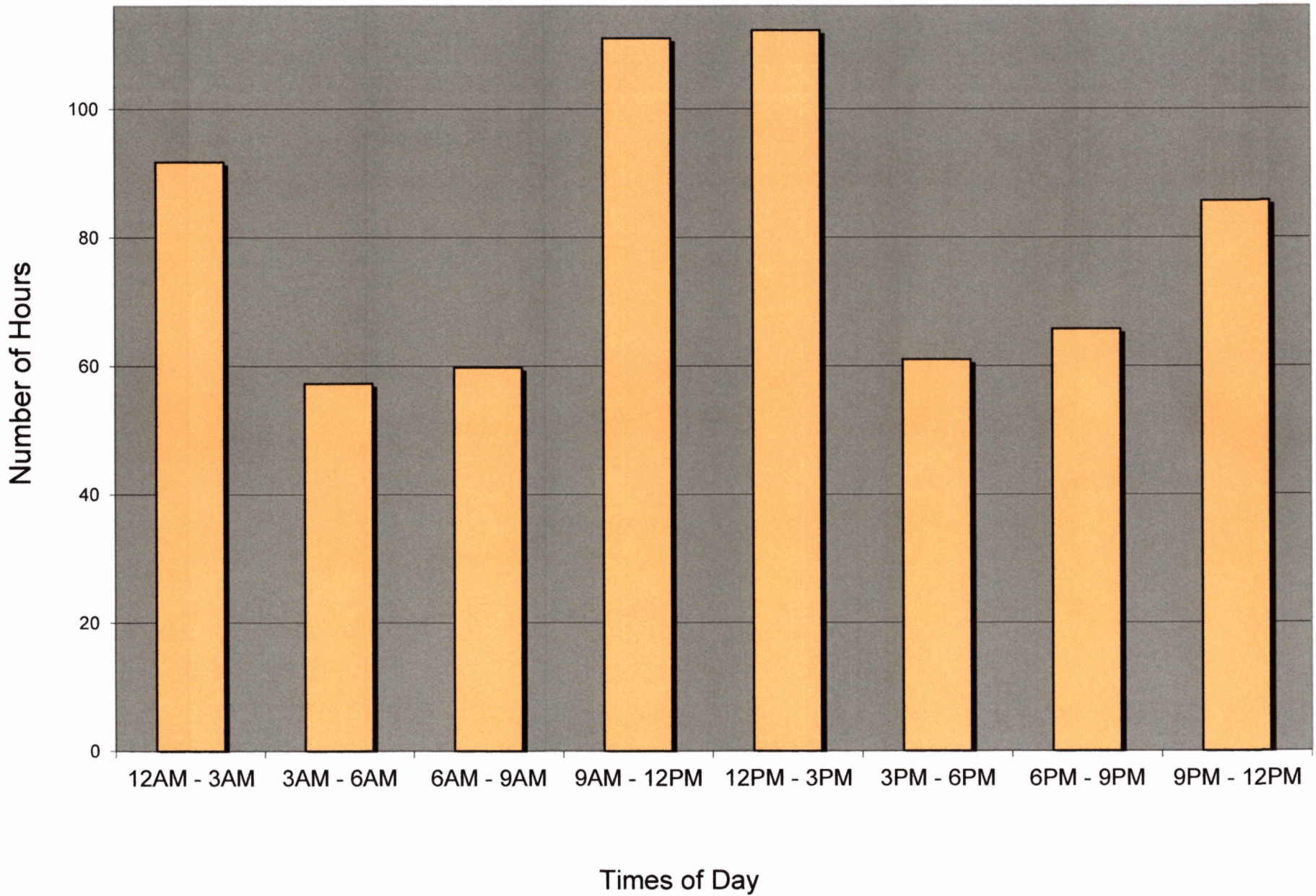
01-20-26	Check Welfare	200 Block Court St.
01-21-26	Suspicious Activity	1000 Block Front St.
01-21-26	Abuse/Neglect Investigation	410 3 rd St.
01-21-26	Outside Agency Service	410 3 rd St.
01-21-26	Medical Call	621 Court St.
01-21-26	Suspicious Activity	1031 Court St.
01-21-26	Civil Dispute	619 5 th St.
01-22-26	Fire Call	500 West Ave.
01-22-26	Directed Patrol	1030 Court St.
01-22-26	Suspicious Activity	1203 7 th St.
01-23-26	Security Alarm	1000 Hwy. 30.
01-23-26	Foot Patrol	1030 Court St.
01-23-26	Motorist Assist	Center St./Trail Dr.
01-23-26	Assault	218 Hwy. 30.
01-23-26	Directed Patrol	1030 Court St.
01-23-26	Check Welfare	908 Park Rd.
01-23-26	Theft	1030 Court St.
01-23-26	Check Welfare	Garfield St./3 rd St.
01-24-26	Check Welfare	210 Garfield St. #4.
01-24-26	Gas Leak	L&J Trlr. Crt. #17.
01-26-26	Motor Vehicle Accident	1500 Hwy. 30.
01-27-26	Foot Patrol	1030 Court St.
01-27-26	Medical Call	15 May Ave.
01-27-26	Directed Patrol	1030 Court St.
01-27-26	Traffic Complaint	1500 Hwy. 30.
01-27-26	Medical Call	15 May Ave.
01-28-26	Medical Call	215 2 nd St.
01-28-26	Directed Patrol	1030 Court St.
01-28-26	Stray Dog	Drew Ln./Court St.
01-28-26	Stray Dog	Grisham Ave./Drew Ln.
01-29-26	911 Hang up Call	218 Hwy. 30.
01-29-26	Keys Locked in Vehicle	904 Hwy. 30.
01-29-26	Stray Dog	7 th St./West Ave.
01-29-26	Found Property	200 Block Union St.
01-29-26	Check Welfare	608 3 rd St.
01-29-26	Outside Agency Service	206 Woodland Dr.
01-29-26	Medical Call	218 Hwy. 30.
01-30-26	Foot Patrol	1030 Court St.
01-30-26	Special Program	1030 Court St.
01-30-26	Check Welfare	210 Garfield St. #5.
01-31-26	Disturbance	1030 Court St.

Buffalo County Sheriff's Office Gibbon Contract Hours



January 2026

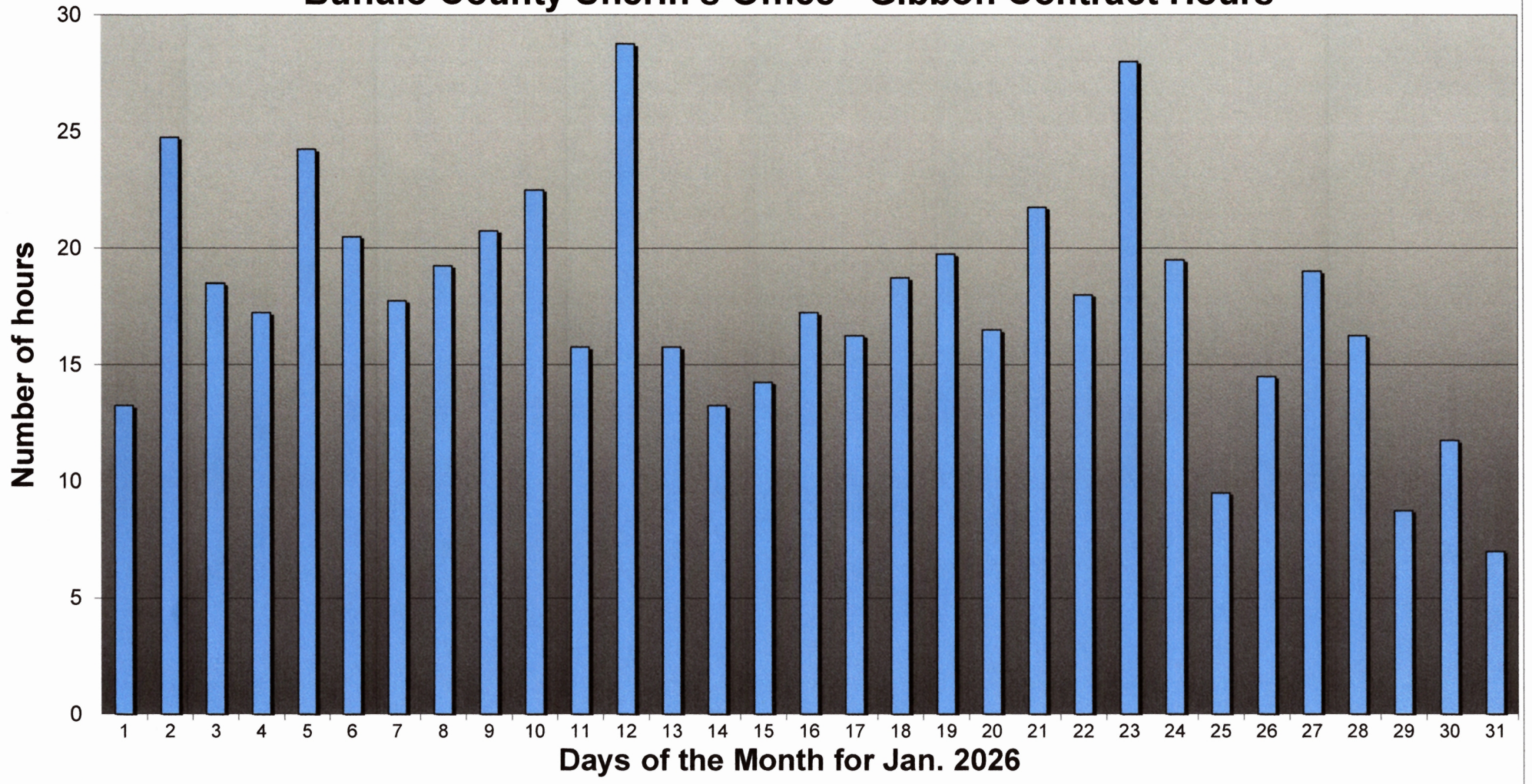
Buffalo County Sheriff's Office Gibbon Contract Hours



January 2026

Buffalo County Sheriff's Office
Gibbon Contract Hours

Buffalo County Sheriff's Office - Gibbon Contract Hours



Buffalo County Sheriff's Office

CFS Gibbon by CSO

Printed on February 1, 2026

CFS Date/Time	Address	Descriptions	Primary Units	Command Log - Only Log Commands
01/02/26 15:28:56	201 KELSEY AVE,	PARKING VIOLATION	172	01/02/26 15:29:33 - Baughman, Jonathon - Add Remarks - Expired in-transit. ordinance posted to vehicle.
01/02/26 16:31:51	310 WEST AVE,	PARKING VIOLATION	172	01/02/26 16:32:21 - Baughman, Jonathon - Add Remarks - left side to curb 01/02/26 16:35:32 - Baughman, Jonathon - Add Remarks - State statute place on vehicle
01/05/26 13:20:59	511 2ND ST, GIBBON,	PARKING VIOLATION	172	01/05/26 13:22:01 - Baughman, Jonathon - Add Remarks - 24 hour violation - car has not moved in over a week. Ordinance posted to vehicle.
01/05/26 13:28:04	801 FRONT ST,	PARKING VIOLATION	172	01/05/26 13:28:48 - Baughman, Jonathon - Add Remarks - 2nd Warning - No registration - ordinance posted to vehicle. 01/05/26 13:36:43 - Baughman, Jonathon - Add Remarks - In-Transit expired 12/03/25
01/05/26 13:40:04	801 FRONT ST,	PARKING VIOLATION	172	01/05/26 13:40:49 - Baughman, Jonathon - Add Remarks - Expired registration - ordinance posted to vehicle.
01/05/26 14:10:30	103 GLENN AVE,	CODE VIOLATION	172	01/05/26 14:11:23 - Baughman, Jonathon - Add Remarks - Grass/weeds - attempting 10-25 w/ now, new property/management company.
01/07/26 11:08:20	1030 COURT ST,	FOOT PATROL	172	01/07/26 11:08:43 - Baughman, Jonathon - Add Remarks - Sit w/ the kiddos

CFS Date/Time	Address	Descriptions	Primary Units	Command Log - Only Log Commands
01/08/26 10:14:20	212 WOODLAND DR,	ANIMAL	172	01/08/26 10:15:02 - Randel, David - Add Remarks - stray dog 01/08/26 10:20:40 - Baughman, Jonathon - Add Remarks - Owner and the party who found dog will meet at Gibbon firehall, will standby for exchange.
01/09/26 11:04:14	109 MURNEN AVE,	PARKING VIOLATION	172	01/09/26 11:06:47 - Baughman, Jonathon - Add Remarks - LIC/88855B VEHICLE INFORMATION ----- VIN/1FTEW1EG0FFA55733 VYR/2015 VMA/FORD VMO/LGT
01/09/26 15:12:49	39695 E 56TH RD,	SPECIAL SERVICE	173	01/09/26 15:13:56 - Hancock, Nickolas - Add Remarks - T/I
01/09/26 15:58:24	1407 7TH ST, GIBBON,	CODE VIOLATION	172	01/09/26 16:02:59 - Baughman, Jonathon - Add Remarks - Several cars parked in front yard and side yard. New residence from out of state. Explained the ordinance and answered several questions. They advised once they are done they will
01/13/26 07:37:58	1030 COURT ST,	DIRECTED PATROL	172	
01/14/26 09:05:01	205 PINE AVE,	PARKING VIOLATION	172	01/14/26 09:05:49 - Baughman, Jonathon - Add Remarks - expired registration & flat tire, parked in street 01/14/26 09:07:38 - Baughman, Jonathon - Add Remarks - *UPDATE - registration is current, improper
01/14/26 09:25:23	410 3RD ST, GIBBON,	PARKING VIOLATION	172	01/14/26 09:26:02 - Baughman, Jonathon - Add Remarks - Expired in-transit/no registration
01/23/26 08:48:49	CENTER ST & TRAIL	MOTORIST ASSIST	172	01/23/26 08:49:42 - Baughman, Jonathon - Add Remarks - Vehicle parked, checking on adult son who was sick. No concern, driver advised to park in driveway next time

CFS Date/Time	Address	Descriptions	Primary Units	Command Log - Only Log Commands
01/28/26 14:01:15	DREW LN AND	ANIMAL IN ROADWAY	172	01/28/26 14:01:34 - Horkey, Corinna - Add Remarks - dog in roadway 01/28/26 14:09:45 - Baughman, Jonathon - Add Remarks - Owner found, she was unaware dog got out. She was advised of leash law.
01/28/26 15:34:43	GRISHAM AVE /	ANIMAL	172	
01/29/26 11:47:24	7TH ST / WEST AVE,	ANIMAL IN ROADWAY	172	01/29/26 11:47:45 - Sobieszyk, Rebecca - Add Remarks - DOG IN ROADWAY 01/29/26 11:49:47 - Baughman, Jonathon - Add Remarks - Small, puppy German Shepherd, male w/ blue collar. Approach vehicle while

Total Records: 18

Gibbon Vol. Fire & Rescue

Incident Type Report (Summary)

Alarm Date Between {01/01/2026} And {01/31/2026}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
3 Rescue & Emergency Medical Service Incident				
300 Rescue, EMS incident, other	11	68.75%	\$0	0.00%
311 Medical assist, assist EMS crew	3	18.75%	\$0	0.00%
	<u>14</u>	<u>87.50%</u>	<u>\$0</u>	<u>0.00%</u>
4 Hazardous Condition (No Fire)				
412 Gas leak (natural gas or LPG)	1	6.25%	\$0	0.00%
440 Electrical wiring/equipment problem, Other	1	6.25%	\$0	0.00%
	<u>2</u>	<u>12.50%</u>	<u>\$0</u>	<u>0.00%</u>

Total Incident Count: 16

Total Est Loss: \$0

Gibbon Vol. Fire & Rescue

Staff Activity by Activity Code (Summary)

Date Between {01/01/2026} And {01/31/2026}

Activity Code	Staff Count	Total Hrs	Pct Hrs
FS Fire On Standby	15	13.29	13.70%
FX Fire At Scene	51	47.18	48.64%
MS Medical On Standby	13	8.32	8.57%
MX Medical At Scene	29	28.20	29.07%
	<u>108</u>	<u>96.99</u>	

**City of Gibbon, Nebraska
Memorandum**

To: Mayor and Council

From: Matt Smallcomb, City Administrator

City Administrator Report

* **Ace Award \$6,321 Back to Gibbon.**

* **Nebraska Planning and Zoning Conference:** I will be presenting with Olsson at this conference in March. Included with this conference will be a tour of Gibbon.

* Lead and Copper Update from Reece.

* **Midwinter Conference in Lincoln 2/22/2026-2/24/2026**

1. Financial Updates:

- **Keno:** Income for December was \$3,516.35. Year-to-date Keno collections total \$30,522.60 for 2025.
- **Sales Tax:** Sales tax revenue for January 2026 was \$39,627.37, compared to \$49,218.07 in January 2025.

2. Community Center/City Hall:

- The community center was used 14 times in January 2026.

3. Downtown Revitalization:

- We are working with NDED to finalize the contract.

4. Parks Department:

- Work will continue on the Rosen Park concession stand.
- The first soccer game will be on March 20th, 2026, at Rosen Park

5. Street Department:

- Replaced concrete on LaBarre.
- New concrete sidewalks are being poured at Rosen Park around the concession stand and bathrooms.
- Finishing servicing all streets equipment.

6. Cemetery:

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

7. Golf Course:

- I received quotes for new flooring in the clubhouse. It will be installed in March 2026
- Opening day will be April 4th.

8. 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
 - Teen Slime Studio on February 14th!
 - Toddler/Pre-Kinder Morning Storytime on February 17th!
 - Bingo/Potluck, Thursday February 26th!
 - Winter Reading Challenge is underway January – March 2026
 - Free Coffee is offered every Friday
- Bookscription is GPL's new monthly subscription service – Free to patrons

9. Water/Sewer:

- Fourteen (12) locates requests have been completed.
- Repaired 2 main water breaks.

10. Permits:

- In February 2026, three building permits and fence permit was approved.
- 11 ATV permits issued in 2026.

CITY OF GIBBON						
INDIVIDUAL MONTHLY FUND BALANCES CASH TRANSACTIONS AND BALANCES						1/31/2026
ALL FUNDS CHECKING	BALANCE 1/1/2026	RECEIPTS	ADJUSTMENT IN	ADJUSTMENT OUT	EXPENSES	BALANCE 1/31/2026
1 GENERAL	393,295.98	111,696.53			169,297.58	335,694.93
2 STREET	525,854.45	35,736.50		536.29	57,212.74	503,841.92
3 SALES TAX	0.00	0.00			0.00	0.00
4 CEMETERY	15,232.63	16,596.17		299.60	6,236.46	25,292.74
5 POLICE	21,926.50	21,884.53			21,991.78	21,819.25
6 POOL	39,554.60	15,066.67			2,468.72	52,152.55
7 PARK	-14,041.12	10,408.33			11,249.08	-14,881.87
8 FIRE	23,369.28	11,183.33			7,963.63	26,588.98
9 LIBRARY	5,266.05	13,526.00			12,795.12	5,996.93
10 STREET LIGHTS	7,236.27	4,750.00			2,337.91	9,648.36
12 SEWER	732,420.41	31,152.26			16,692.72	746,879.95
13 GARBAGE	1,518.85	12,347.00			10,575.80	3,290.05
14 WATER	317,076.04	35,714.20			30,463.05	322,327.19
15 SP SEWER PLANT	2,089,463.26	142,050.34			65,123.54	2,166,390.06
16 BOND & INTEREST	216,688.44	26,935.38			12,597.50	231,026.32
17 R. E. IMPROVEMTS	161,369.00	157.59			0.00	161,526.59
18 GOLF COURSE	-21,627.01	10,741.67			32,532.60	-43,417.94
19 TIF	44,363.87	18,388.96			0.00	62,752.83
20 KENO	107,216.83	3,621.06			1,685.00	109,152.89
21 FIRE HALL CONST	0.00	0.00			0.00	0.00
DONATIONS FOR SPECIAL PROJECTS	0.00					0.00
22 ARPA Funds - Federal	0.00	0.00			0.00	0.00
24 WATER SRF PROJECT	0.00	0.00			0.00	0.00
25 STP SRF CONSTRUCTION	-13,130.39	0.00			14,338.79	-27,469.18
TOTALS	4,653,053.94	521,956.52	0.00	835.89	475,562.02	4,698,612.55
CD SAVINGS						
2 STREET	85,793.29	536.29				86,329.58
4 CEMETERY	47,635.28	299.60				47,934.88
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	835.89	0.00	0.00	0.00	134,264.46
TOTAL ALL ACCTS	4,786,482.51	522,792.41	0.00	835.89	475,562.02	4,832,877.01

No assurance is provided on these financial statements

MONTHLY SUMMARY OF ALL FUNDS COMBINED CASH TRANSACTIONS & BALANCES FOR THE MONTH ENDING						1/31/2026
FUND	BALANCE	RECEIPTS	NET TRANS	EXPENSES	BALANCE	
1 GENERAL	393,295.98	111,696.53	0.00	169,297.58	335,694.93	
2 STREET	611,647.74	35,736.50	-536.29	56,676.45	590,171.50	
3 SALES TAX	0.00	0.00	0.00	0.00	0.00	
4 CEMETERY	62,867.91	16,596.17	-299.60	5,936.86	73,227.62	
5 POLICE	21,926.50	21,884.53	0.00	21,991.78	21,819.25	
6 POOL	39,554.60	15,066.67	0.00	2,468.72	52,152.55	
7 PARK	-14,041.12	10,408.33	0.00	11,249.08	-14,881.87	
8 FIRE	23,369.28	11,183.33	0.00	7,963.63	26,588.98	
9 LIBRARY	5,266.05	13,526.00	0.00	12,795.12	5,996.93	
10 STREET LIGHTS	7,236.27	4,750.00	0.00	2,337.91	9,648.36	
11 HEALTH CENTER	0.00	0.00	0.00	0.00	0.00	
12 SEWER	732,420.41	31,152.26	0.00	16,692.72	746,879.95	
13 GARBAGE	1,518.85	12,347.00	0.00	10,575.80	3,290.05	
14 WATER	317,076.04	35,714.20	0.00	30,463.05	322,327.19	
15 SP SEWER PLANT	2,089,463.26	142,050.34	0.00	65,123.54	2,166,390.06	
16 BOND & INTEREST	216,688.44	26,935.38	0.00	12,597.50	231,026.32	
17 RE IMPROVEMENTS	161,369.00	157.59	0.00	0.00	161,526.59	
18 GOLF COURSE	-21,627.01	10,741.67	0.00	32,532.60	-43,417.94	
19 TIF	44,363.87	18,388.96	0.00	0.00	62,752.83	
20 KENO	107,216.83	3,621.06	0.00	1,685.00	109,152.89	
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	
24 WATER SRF PROJECT	0.00	0.00	0.00	0.00	0.00	
25 STP SRF CONSTRUCTION	-13,130.39	0.00	0.00	14,338.79	-27,469.18	
TOTALS	4,786,482.51	521,956.52	-835.89	474,726.13	4,832,877.01	
YEAR TO DATE TOTALS FOR THE MONTH ENDING						1/31/2026
FUND	BALANCE	RECEIPTS	NET TRANS	EXPENSES	BALANCE	
1 GENERAL	606,941.18	408,826.77	0.00	680,073.02	335,694.93	
2 STREET	647,083.56	144,099.82		201,011.88	590,171.50	
3 SALES TAX	0.00	0.00	0.00	0.00	0.00	
4 CEMETERY	47,635.28	64,733.23		39,140.89	73,227.62	
5 POLICE	0.00	87,538.12	0.00	65,718.87	21,819.25	
6 POOL	0.00	60,472.28	0.00	8,319.73	52,152.55	
7 PARK	0.00	47,895.07	0.00	62,776.94	-14,881.87	
8 FIRE	60,000.00	45,276.22	0.00	78,687.24	26,588.98	
9 LIBRARY	0.00	54,193.72	0.00	48,196.79	5,996.93	
10 STREET LIGHTS	0.00	19,000.00	0.00	9,351.64	9,648.36	
12 SEWER	752,542.37	125,362.42	0.00	131,024.84	746,879.95	
13 GARBAGE	0.00	48,804.00	0.00	45,513.95	3,290.05	
14 WATER	324,052.71	148,430.80	0.00	150,156.32	322,327.19	
15 SP SEWER PLANT	2,312,118.12	428,642.30	0.00	574,370.36	2,166,390.06	
16 BOND & INTEREST	365,707.62	77,478.70	0.00	212,160.00	231,026.32	
17 RE IMPROVEMENTS	160,928.96	597.63	0.00	0.00	161,526.59	
18 GOLF COURSE	0.00	51,529.32	0.00	94,947.26	-43,417.94	
19 TIF	65,838.84	18,568.99	0.00	21,655.00	62,752.83	
20 KENO	109,045.84	10,646.05	0.00	10,539.00	109,152.89	
21 FIRE/CITY HALL CONST	0.00	0.00		0.00	0.00	
DONATIONS FOR SPECIAL						
PROJECTS	0.00				0.00	
22 ARPA Funds - Federal	0.00	0.00	0.00	0.00	0.00	
24 WATER SRF PROJECT	0.00	0.00		0.00	0.00	
25 STP SRF CONSTRUCTION	0.00	0.00		27,469.18	-27,469.18	
TOTALS	5,451,894.48	1,842,095.44	0.00	2,461,112.91	4,832,877.01	

No assurance is provided on these financial statements

CITY OF GIBBON						
BUDGET SUMMARY						
1/31/2026						
FUND	BUDGET RECEIPTS	RECEIVED FOR MONTH	RECEIVED YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	1,775,706.50	111,696.53	408,826.77	1,366,879.73	76.98%
2	STREET	877,831.25	35,736.50	144,099.82	733,731.43	83.58%
3	SALES TAX	0.00	0.00	0.00	0.00	
4	CEMETERY	196,020.36	16,596.17	64,733.23	131,287.13	66.98%
5	POLICE	262,614.32	21,884.53	87,538.12	175,076.20	66.67%
6	POOL	198,800.00	15,066.67	60,472.28	138,327.72	69.58%
7	PARK	324,900.00	10,408.33	47,895.07	277,004.93	85.26%
8	FIRE	168,200.00	11,183.33	45,276.22	168,200.00	100.00%
9	LIBRARY	162,312.00	13,526.00	54,193.72	108,118.28	66.61%
10	STREET LIGHTS	57,000.00	4,750.00	19,000.00	38,000.00	66.67%
12	SEWER	466,054.52	31,152.26	125,362.42	340,692.10	73.10%
13	GARBAGE	135,000.00	12,347.00	48,804.00	86,196.00	63.85%
14	WATER	469,389.76	35,714.20	148,430.80	320,958.96	68.38%
15	SP SEWER PLANT	1,767,440.00	142,050.34	428,642.30	1,338,797.70	75.75%
16	BOND & INTEREST	543,677.50	26,935.38	77,478.70	466,198.80	85.75%
17	RE IMPROVEMENTS	0.00	157.59	597.63	-597.63	
18	GOLF COURSE	353,900.00	10,741.67	51,529.32	302,370.68	85.44%
19	TIF	58,100.00	18,388.96	18,568.99	39,531.01	68.04%
20	KENO	30,500.00	3,621.06	10,646.05	19,853.95	65.09%
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	
24	WATER SRF PROJECT	0.00	0.00	0.00	0.00	
25	STP SRF CONSTRUCTION	600,000.00	0.00	0.00	600,000.00	100.00%
TRANSFER TOTALS		8,447,446.21	521,956.52	1,842,095.44	6,605,350.77	78.19%
FUND	BUDGET EXPENSES	EXPENSES FOR MONTH	EXPENSES YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	2,027,608.54	169,297.58	680,073.02	1,347,535.52	66.46%
2	STREET	1,326,852.00	57,212.74	201,011.88	1,125,840.12	84.85%
3	SALES TAX	0.00	0.00	0.00	0.00	
4	CEMETERY	199,800.00	6,236.46	39,140.89	160,659.11	80.41%
5	POLICE	262,614.32	21,991.78	65,718.87	196,895.45	74.98%
6	POOL	198,800.00	2,468.72	8,319.73	190,480.27	95.82%
7	PARK	324,900.00	11,249.08	62,776.94	262,123.06	80.68%
8	FIRE	228,200.00	7,963.63	78,687.24	149,512.76	65.52%
9	LIBRARY	162,312.00	12,795.12	48,196.79	114,115.21	70.31%
10	STREET LIGHTS	57,000.00	2,337.91	9,351.64	47,648.36	83.59%
12	SEWER	385,050.00	16,692.72	131,024.84	254,025.16	65.97%
13	GARBAGE	135,000.00	16,692.72	45,513.95	89,486.05	66.29%
14	WATER	560,638.00	30,463.05	150,156.32	410,481.68	73.22%
15	SP SEWER PLANT	2,717,418.00	65,123.54	574,370.36	2,143,047.64	78.86%
16	BOND & INTEREST	588,802.50	12,597.50	212,160.00	376,642.50	63.97%
17	RE IMPROVEMENTS	245,489.66	0.00	0.00	245,489.66	100.00%
18	GOLF COURSE	353,900.00	32,532.60	94,947.26	258,952.74	73.17%
19	TIF	93,701.26	0.00	21,655.00	72,046.26	76.89%
20	KENO	123,025.54	1,685.00	10,539.00	112,486.54	91.43%
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%
24	WATER SRF PROJECT	0.00	0.00	0.00	0.00	
25	STP SRF CONSTRUCTION	600,000.00	14,338.79	27,469.18	572,530.82	95.42%
TRANSFER TOTAL		10,715,317.54	481,678.94	2,461,112.91	8,254,204.63	77.03%

No assurance is provided on these financial statements

CITY OF GIBBON				
CHECKS OUTSTANDING				
1/31/2026				
PAYEE	CK. NO.	DATE	AMOUNT	
GODFREY ELECTRIC, LLC	16826	7/2/2018	3.13	
THE FOUNTAIN GUYS, LTD	16840	7/2/2018	304.00	
KENNETH KAST	16915	7/30/2018	20.18	
KELLI PETERSON	16916	7/30/2018	69.94	
DANILO LURSSSEN	17162	9/18/2018	100.00	
ROLAND & MICHELE MOSEL	17171	9/18/2018	38.90	
TERRY RITTERBUSH	17187	9/18/2018	100.00	
JOSE L RODRIGUEZ	17193	9/18/2018	100.00	
JODI WOOD	17212	9/18/2018	100.00	
RACHAMIN AVITAL	17292	10/31/2018	0.67	
NATIONWIDE	17716	4/15/2019	100.00	
Eric Rodriguez	17746	12/31/2019	66.50	
Mike Bennett	19313	12/8/2020	39.51	
Sandy Hubbard	19320	12/8/2020	100.00	
Jaimee Moore	19327	12/8/2020	32.51	
Erin Nelson	19328	12/8/2020	39.51	
Marcos Solarez	19335	12/8/2020	100.00	
NMVCA	19480	2/2/2021	105.00	
Mohamed Awadallah	19962	8/4/2021	400.00	
Laurie Gonzales	20122	10/1/2021	11.69	
Enrique Sanchez	20128	10/1/2021	7.26	
Pioneer Simple IRA Investment Servies	20343	1/6/2022	2,498.32	
Pioneer ROTH Retirement Investment	20344	1/6/2022	1,665.60	
Afaf Bafka	20835	7/11/2022	7.13	
Pedro Nunez	20877	7/11/2022	10.53	
JOSEPH HANNA	21015	8/15/2022	27.96	
Miguel Rodriguez Rodriguez	21372	12/22/2022	100.00	
ADAM'S CORNER MARKET	21481	2/21/2023	44.11	
Credit management	21691	4/27/2023	45.16	
City of Kearney	21715	5/15/2023	126.00	
Credit management	21725	5/15/2023	19.83	
Credit management	21785	6/9/2023	19.83	
Rasmussen Mechanical Services	21845	6/19/2023	5,225.26	
Shanna Held	22044	8/24/2023	302.89	
Jason Blausey	22225	11/20/2023	35.00	
Pablo Aguila	22294	11/30/2023	0.92	
Nicholas Hughes	22301	11/30/2023	50.00	
Jason Blausey	22318	12/18/2023	35.00	
Miguel Rodriguez Rodriguez	22402	12/21/2023	100.00	
Bailee Labs	22575	3/4/2024	100.00	
Menards--Kearney	22931	6/17/2024	1,863.60	
Ask Supply Co LLC	23216	10/21/2024	259.78	
Angela Smallcomb	23329	11/25/2024	35.00	
BB'S Parts & Service	23338	11/25/2024	9.06	
Dustin Eutsler	23730	3/17/2025	11.72	
Angela Smallcomb	24303	9/15/2025	35.00	
Better Homes & Gardens	24401	10/20/2025	38.42	
Better Homes & Gardens	24575	12/15/2025	38.42	
Ditch Witch Under Con	24590	12/15/2025	513.18	
H&R Poppin Snacks	24595	12/15/2025	111.30	
Miguel Rodriguez Rodriguez	24644	12/17/2025	100.00	
American Funds Service Company	24664	1/6/2026	214.04	
BOKF, NA	24665	1/6/2026	12597.5	
American Funds Service Company	24677	1/20/2026	214.04	
American Legal Publishing Corp.	24678	1/20/2026	2468.8	
Buffalo County Sheriff Department	24682	1/20/2026	21567.86	
Construction Rental Inc.	24688	1/20/2026	389.5	
Dynamic T's Screen Printing	24694	1/20/2026	956.00	
Gibbon Bodies By Bond, LLC	24698	1/20/2026	390.00	
Larm	24708	1/20/2026	361.22	
MacQueen Equipment Group	24711	1/20/2026	1,919.93	
Mid America Liner	24714	1/20/2026	17400	
Mid-NE Garage Doors, Inc.	24715	1/20/2026	350	
One Call Concepts, Inc.	24723	1/20/2026	20.73	
Pep Co. Inc.	24724	1/20/2026	355.00	
Platinum Award & Gifts	24725	1/20/2026	101.31	
The Huntington National Bank	24732	1/20/2026	3,230.83	
Travelers	24733	1/20/2026	1,215.00	
A.S.A.P Express	24739	1/29/2026	20.00	

Adam Marshall Land & Auction, LLC	24740	1/29/2026	775.00	
Amazon Capital Services	24741	1/29/2026	1,442.91	
Anthony Axtell	24742	1/29/2026	35.00	
American Funds Service Company	24743	1/29/2026	214.04	
Jason Blausey	24744	1/29/2026	35.00	
Blue Cross Blue Shield of Nebraska	24745	1/29/2026	33,850.45	
Chemsearch	24746	1/29/2026	416.50	
Elan Financial Services	24747	1/29/2026	5,916.60	
Eakes Office Solutions	24748	1/29/2026	286.75	
Frank Kleeb	24749	1/29/2026	247.08	
Guardian	24750	1/29/2026	338.20	
Stacey Jaeschke	24751	1/29/2026	35.00	
Larm	24752	1/29/2026	5,491.88	
League of NE Municipalities	24753	1/29/2026	2,347.00	
Nebraska Child Support	24754	1/29/2026	874.54	
NPPD	24755	1/29/2026	1,809.79	
Olsson	24756	1/29/2026	3,151.00	
Ramon Perez	24757	1/29/2026	35.00	
Union Pacific RR Co.	24758	1/29/2026	125.00	
Water Payment	0	1/28/2026	97.20	
			<u>136,563.52</u>	
No assurance is provided on these financial statements				

CITY OF GIBBON						
BANK RECONCILIATION						
FOR THE MONTH ENDING						
1/31/2026						
CASH ON HAND		1/1/2026				4,653,053.94
RECEIPTS FOR MONTH						521,956.52
CASH TO ACCOUNT FOR						5,175,010.46
CHECK WRITTEN FOR MONTH						476,397.91
FUND BALANCE		1/31/2026				4,698,612.55
ACCOUNTS REC						-85,468.54
ACCOUNTS PAYABLE						-32,618.52
CASH BALANCE		1/31/2026				4,580,525.49
PROOF OF BALANCE						
DEPOSITS IN TRANSIT						688.81
BALANCE ON STATEMENT		1/31/2026				
Checking Account						1,630,405.97
MM Account						3,085,994.23
LESS CHECKS OUTSTANDING						136,563.52
ADJ. BANK BALANCE		1/31/2026				4,580,525.49
		10/1/25				
		BALANCE	INT MONTH	YTD INT		END. BAL.
EB CD 105692	Street	85,260.33	536.29	1,069.25		86,329.58
EB CD 105789	Cemetery	13,700.95	84.71	84.71		13,785.66
EB CD 106458	Cemetery	14,917.67	92.24	92.24		15,009.91
EB CD 107595	Cemetery	13,016.66	64.58	64.58		13,081.24
EB CD XX8103	Cemetery	6,000.00	58.07	58.07		6,058.07
						0.00
TOTAL CD'S		132,895.61	835.89	1,368.85		134,264.46
TOTAL OF ALL FUNDS AVAILABLE						4,714,789.95
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	\$ 27,994.95	\$ 5,575.55	\$ 33,570.50	\$ 3,853.35	\$ -	\$ (1,122.72)	\$ 36,301.13	\$ 11,737.37	\$ 3,605.52	\$ 32,695.61	
Jan-26	\$ 31,552.97	\$ 4,102.19	\$ 35,655.16	\$ 5,197.80	\$ -	\$ (1,225.59)	\$ 39,627.37	\$ 12,812.85	\$ 2,652.75	\$ 36,974.62	
Feb-26	\$ -						\$ -	\$ -	\$ -	\$ -	
Mar-26	\$ -						\$ -	\$ -	\$ -	\$ -	
Apr-26	\$ -						\$ -	\$ -	\$ -	\$ -	
May-26	\$ -						\$ -	\$ -	\$ -	\$ -	
Jun-26	\$ -						\$ -	\$ -	\$ -	\$ -	
Jul-26	\$ -						\$ -	\$ -	\$ -	\$ -	
Aug-26	\$ -						\$ -	\$ -	\$ -	\$ -	
Sep-26	\$ -						\$ -	\$ -	\$ -	\$ -	
	\$ 122,860.76	\$ 20,413.22	\$ 143,273.98	\$ 21,515.47	\$ -	\$ (4,943.69)	\$ 159,845.76	\$ 51,683.46	\$ 13,200.55	\$ 146,645.21	
Grand Total								\$ 806,622.47			

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	29,617.06	49,849.20	8.34 %	49,811.00	597,737.64	547,888.44	48,999.68	573,085.76
01-1002	CONSUMERS 5%	2,614.13	2,614.13	6.54 %	3,333.00	40,000.00	37,385.87	0.00	40,577.00
01-1003	BUILDING PERMIT	25.00	200.00	20.00 %	83.00	1,000.00	800.00	285.00	1,215.00
01-1004	OTHER INCOME	931.00	3,944.83	78.90 %	417.00	5,000.00	1,055.17	1,966.74	26,986.24
01-1005	INTEREST	445.83	2,087.30	41.75 %	417.00	5,000.00	2,912.70	2,769.38	7,439.97
01-1006	NPPD	37,561.17	161,220.55	35.83 %	37,500.00	450,000.00	288,779.45	156,891.92	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	0.00	2,975.00	33.06 %	750.00	9,000.00	6,025.00	4,125.00	9,900.00
01-1012	MOTOR VEHICLE TAX	2,908.03	11,003.98	0.00 %	0.00	0.00	(11,003.98)	12,728.53	39,780.37
01-1013	LOCAL SALES TAX	36,974.62	146,645.21	34.50 %	35,417.00	425,000.00	278,354.79	184,312.88	482,710.56
01-1014	PRO RATE	304.69	416.12	20.81 %	167.00	2,000.00	1,583.88	226.07	953.24
01-1020	SOURCE GAS FRANCHISE	0.00	0.00	0.00 %	333.00	4,000.00	4,000.00	3,744.82	3,744.82
01-1021	FINES & LICENSE	315.00	1,335.00	53.40 %	208.00	2,500.00	1,165.00	1,235.00	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	26,535.45	15.84 %	13,956.00	167,468.86	140,933.41	16,972.42	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		111,696.53	408,826.77	23.02 %	147,975.00	1,775,706.50	1,366,879.73	434,257.44	1,802,399.32

Expense									
GENERAL									
01-2001	SALARIES	5,839.03	32,475.93	39.13 %	6,917.00	83,000.00	50,524.07	26,435.81	69,188.82
01-2002	EMPLOYEE INSURANCE	1,338.01	7,354.83	33.74 %	1,817.00	21,800.00	14,445.17	6,940.26	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	169.60	477.34	5.75 %	692.00	8,300.00	7,822.66	4,020.35	7,164.55
01-2005	REPAIR & MAINTENANCE	275.85	1,106.67	18.44 %	500.00	6,000.00	4,893.33	880.56	9,749.85
01-2006	UTILITIES-ELECTRIC	221.27	1,319.90	30.00 %	367.00	4,400.00	3,080.10	1,157.67	3,638.98
01-2007	UTILITIES-SOURCE GAS	522.22	931.61	21.17 %	367.00	4,400.00	3,468.39	777.02	2,778.19
01-2008	TELEPHONE	659.97	2,437.43	34.82 %	583.00	7,000.00	4,562.57	2,678.16	8,233.23
01-2009	PROFESSIONAL	32,823.50	72,840.08	40.92 %	14,833.00	178,000.00	105,159.92	66,351.12	130,230.57
01-2010	INSURANCE	0.00	200.00	0.77 %	2,167.00	26,000.00	25,800.00	(781.35)	22,722.72
01-2011	PRINTING & PUBLICATION	387.60	2,403.92	30.05 %	667.00	8,000.00	5,596.08	1,688.87	5,900.21
01-2012	MISCELLANEOUS	83.33	373.54	7.47 %	417.00	5,000.00	4,626.46	571.89	2,311.00
01-2013	OFFICE SUPPLIES	1,568.57	8,449.71	60.36 %	1,167.00	14,000.00	5,550.29	7,607.66	14,402.02
01-2014	ELECTION	0.00	70.50	1.41 %	417.00	5,000.00	4,929.50	155.88	155.88
01-2015	CHEMICAL & INSECT	175.00	700.00	33.33 %	175.00	2,100.00	1,400.00	700.00	2,100.00
01-2016	MISC. SUPPLIES	78.30	136.80	10.94 %	104.00	1,250.00	1,113.20	50.00	460.72
01-2017	COPIER PAYMENT	170.44	1,350.09	16.88 %	667.00	8,000.00	6,649.91	1,151.83	4,111.01
01-2018	TRANSFER SCHOOL	0.00	950.00	31.67 %	250.00	3,000.00	2,050.00	950.00	2,150.00
01-2020	ECON. DEVELOPMENT	0.00	35,367.10	78.59 %	3,750.00	45,000.00	9,632.90	35,405.13	35,405.13
01-2021	LABOR & MACHINE	0.00	215.61	21.56 %	83.00	1,000.00	784.39	215.61	862.44
01-2022	TRAVEL & CONF. MILE	0.00	5,925.71	29.63 %	1,667.00	20,000.00	14,074.29	9,847.02	22,010.40
01-2023	OFFICE EQUIPMENT	1,568.00	1,568.00	26.13 %	500.00	6,000.00	4,432.00	569.00	3,266.46
01-2024	TRANSFER	122,560.88	490,243.52	33.33 %	122,561.00	1,470,730.54	980,487.02	504,109.40	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	47,557.07	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	0.00	5,681.00	113.62 %	417.00	5,000.00	(681.00)	750.00	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	100.00	5.00 %	167.00	2,000.00	1,900.00	0.00	50.00
01-2093	H CENTER TAXES	0.00	2,491.58	83.05 %	250.00	3,000.00	508.42	2,666.44	2,666.44
01-2095	CITY SHARE FICA	481.58	2,577.09	46.86 %	458.00	5,500.00	2,922.91	2,211.36	5,949.67
01-2096	CITY SHARE MEDICARE	112.59	602.69	60.27 %	83.00	1,000.00	397.31	517.13	1,391.41
01-2097	CITY SHARE RETIREMENT	105.71	577.70	22.22 %	217.00	2,600.00	2,022.30	456.17	1,558.65
01-2098	CITY SHARE ROTH	156.13	513.71	32.11 %	133.00	1,600.00	1,086.29	304.10	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		169,297.58	680,073.02	33.54 %	168,977.00	2,027,680.54	1,347,607.52	725,944.16	2,009,950.32
PROFIT / (LOSS) :		(57,601.05)	(271,246.25)		(21,002.00)	(251,974.04)	19,272.21	(291,686.72)	(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	725.00	5,610.00	187.00 %	250.00	3,000.00	(2,610.00)	2,533.57	4,182.57
02-1005	INTEREST	1,049.85	3,095.46	77.39 %	333.00	4,000.00	904.54	3,342.08	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	22,655.40	33.33 %	5,664.00	67,966.25	45,310.85	23,409.92	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	2,652.75	13,200.55	31.43 %	3,500.00	42,000.00	28,799.45	18,673.15	51,334.90
02-1015	HIGHWAY ALLOCATION	21,581.63	90,741.10	33.38 %	22,655.00	271,865.00	181,123.90	92,269.42	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	4,063.42	8,797.31	51.75 %	1,417.00	17,000.00	8,202.69	8,718.03	18,232.89
02-1034	FEDERAL/STATE GRANTS	0.00	0.00	0.00 %	36,250.00	435,000.00	435,000.00	13,806.97	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		35,736.50	144,099.82	16.42 %	73,152.00	877,831.25	733,731.43	162,753.14	474,428.22
Expense									
STREET FUND									
02-2001	SALARIES	21,430.02	91,065.01	37.48 %	20,250.00	243,000.00	151,934.99	87,063.10	212,273.83
02-2002	EMPLOYEE INSURANCE	7,722.10	38,318.76	34.21 %	9,333.00	112,000.00	73,681.24	46,584.86	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	2,552.53	6,801.77	37.79 %	1,500.00	18,000.00	11,198.23	9,111.88	13,831.66
02-2005	REPAIR & MAINTENANCE	1,238.73	6,695.50	13.39 %	4,167.00	50,000.00	43,304.50	12,413.25	41,853.25
02-2006	UTILITIES-ELECTRIC	159.28	449.57	14.50 %	258.00	3,100.00	2,650.43	576.82	1,794.81
02-2007	UTILITIES-SOURCE GAS	705.23	1,042.02	15.10 %	575.00	6,900.00	5,857.98	2,005.36	4,115.40
02-2008	TELEPHONE	114.21	473.58	18.94 %	208.00	2,500.00	2,026.42	561.80	1,684.72
02-2009	PROFESSIONAL	3,748.89	3,748.89	24.99 %	1,250.00	15,000.00	11,251.11	3,115.63	7,120.94
02-2010	INSURANCE	361.22	361.22	1.25 %	2,417.00	29,000.00	28,638.78	424.65	26,667.77
02-2012	MISCELLANEOUS	10.00	10.00	0.29 %	292.00	3,500.00	3,490.00	50.00	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	16,000.00	19,947.97	43.31 %	3,838.00	46,060.00	26,112.03	8,079.22	14,382.72
02-2027	GAS & OIL	633.90	2,623.83	17.49 %	1,250.00	15,000.00	12,376.17	3,902.68	11,007.94
02-2028	SNOW REMOVAL	0.00	0.00	0.00 %	0.00	0.00	0.00	734.51	734.51
02-2029	SAND & GRAVEL	0.00	12,931.09	129.31 %	833.00	10,000.00	(2,931.09)	5,322.54	10,043.60
02-2030	CONC & BLACK TOP	0.00	3,359.65	22.40 %	1,250.00	15,000.00	11,640.35	3,821.33	8,512.13
02-2031	SIGNS	0.00	51.88	0.00 %	0.00	0.00	(51.88)	777.79	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	39,450.00	40,881.24
02-2070	GRANT EXPENSE	0.00	1,835.57	0.29 %	52,917.00	635,000.00	633,164.43	17,345.61	51,245.61
02-2095	CITY SHARE FICA	1,328.63	5,645.96	37.89 %	1,242.00	14,900.00	9,254.04	5,397.99	13,161.20
02-2096	CITY SHARE MEDICARE	310.74	1,320.42	33.86 %	325.00	3,900.00	2,579.58	1,262.40	3,077.85
02-2097	CITY SHARE RETIREMENT	344.84	1,551.68	17.24 %	750.00	9,000.00	7,448.32	1,642.38	4,064.69
02-2098	CITY SHARE ROTH	552.42	2,242.21	74.74 %	250.00	3,000.00	757.79	2,172.49	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	57,212.74	201,011.88	15.15 %	110,572.00	1,326,852.00	1,125,840.12	251,816.29	578,793.74
	PROFIT / (LOSS) :	<u>(21,476.24)</u>	<u>(56,912.06)</u>		<u>(37,420.00)</u>	<u>(449,020.75)</u>	<u>(392,108.69)</u>	<u>(89,063.15)</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	139.00	27.80 %	42.00	500.00	361.00	565.00	1,260.00
04-1005	INTEREST	314.47	322.43	40.30 %	67.00	800.00	477.57	326.60	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	58,706.80	33.33 %	14,677.00	176,120.36	117,413.56	34,673.16	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	900.00	2,000.00	26.67 %	625.00	7,500.00	5,500.00	3,950.00	9,600.00
04-1025	CEMETERY LOTS	405.00	2,815.00	37.53 %	625.00	7,500.00	4,685.00	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	300.00	750.00	21.43 %	292.00	3,500.00	2,750.00	600.00	2,850.00
TOTAL Revenue		16,596.17	64,733.23	33.02 %	16,336.00	196,020.36	131,287.13	40,114.76	159,776.18
Expense									
CEMETERY FUND									
04-2001	SALARIES	2,739.86	18,539.97	21.31 %	7,250.00	87,000.00	68,460.03	18,988.91	73,746.75
04-2002	EMPLOYEE INSURANCE	1,523.97	6,561.65	28.53 %	1,917.00	23,000.00	16,438.35	7,832.81	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	301.39	1,390.61	13.91 %	833.00	10,000.00	8,609.39	996.86	7,789.78
04-2005	REPAIR & MAINTENANCE	0.00	1,776.21	17.76 %	833.00	10,000.00	8,223.79	1,491.56	6,180.76
04-2006	UTILITIES-ELECTRIC	81.63	481.66	30.58 %	131.00	1,575.00	1,093.34	725.55	2,090.84
04-2008	TELEPHONE	121.97	469.62	24.40 %	160.00	1,925.00	1,455.38	452.12	1,206.52
04-2010	INSURANCE	0.00	0.00	0.00 %	500.00	6,000.00	6,000.00	1,300.55	7,412.86
04-2012	MISCELLANEOUS	0.00	2,504.94	125.25 %	167.00	2,000.00	(504.94)	971.23	3,076.87
04-2026	CAPITAL OUTLAY	33.37	1,071.15	5.36 %	1,667.00	20,000.00	18,928.85	10,815.27	18,178.53
04-2027	GAS & OIL	0.00	1,286.61	25.73 %	417.00	5,000.00	3,713.39	1,205.04	4,476.69
04-2038	FUTURE CAPITAL	1,088.89	2,985.67	14.93 %	1,667.00	20,000.00	17,014.33	0.00	0.00
04-2095	CITY SHARE FICA	169.88	1,149.51	20.90 %	458.00	5,500.00	4,350.49	1,177.33	4,572.29
04-2096	CITY SHARE MEDICARE	39.74	268.86	20.68 %	108.00	1,300.00	1,031.14	275.30	1,069.36
04-2097	CITY SHARE RETIREMENT	81.46	392.67	22.44 %	146.00	1,750.00	1,357.33	411.63	1,285.73
04-2098	CITY SHARE ROTH	54.30	261.76	20.94 %	104.00	1,250.00	988.24	274.43	857.12
TOTAL Expense		6,236.46	39,140.89	19.94 %	16,358.00	196,300.00	157,159.11	46,918.59	152,639.58
PROFIT / (LOSS) :		10,359.71	25,592.34		(22.00)	(279.64)	(25,871.98)	(6,803.83)	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	87,538.12	33.33 %	21,885.00	262,614.32	175,076.20	84,062.52	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	87,538.12	33.33 %	21,885.00	262,614.32	175,076.20	84,062.52	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	471.23	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	30.50	182.47	26.07 %	58.00	700.00	517.53	202.01	726.68
05-2007	UTILITIES-SOURCE GAS	339.37	616.44	34.25 %	150.00	1,800.00	1,183.56	784.03	1,538.95
05-2008	TELEPHONE	54.05	216.38	27.05 %	67.00	800.00	583.62	215.42	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	64,703.58	25.00 %	21,568.00	258,814.32	194,110.74	100,354.34	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		21,991.78	65,718.87	25.02 %	21,885.00	262,614.32	196,895.45	102,027.03	311,144.09
PROFIT / (LOSS) :		(107.25)	21,819.25		0.00	0.00	(21,819.25)	(17,964.51)	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	60,266.68	33.33 %	15,067.00	180,800.00	120,533.32	50,533.32	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	205.60	1.37 %	1,250.00	15,000.00	14,794.40	205.60	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	60,472.28	30.42 %	16,567.00	198,800.00	138,327.72	50,738.92	183,400.62

Expense									
POOL FUND									
06-2001	SALARIES	622.71	3,214.80	4.07 %	6,583.00	79,000.00	75,785.20	915.08	66,266.87
06-2002	EMPLOYEE INSURANCE	515.80	2,323.06	17.60 %	1,100.00	13,200.00	10,876.94	559.45	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	0.00	528.83	13.22 %	333.00	4,000.00	3,471.17	60.13	3,874.67
06-2005	REPAIR & MAINTENANCE	0.00	105.00	0.70 %	1,250.00	15,000.00	14,895.00	0.00	17,171.87
06-2006	UTILITIES-ELECTRIC	58.75	258.96	4.50 %	479.00	5,750.00	5,491.04	311.89	6,563.07
06-2007	UTILITIES-SOURCE GAS	55.34	223.14	29.75 %	62.00	750.00	526.86	232.97	597.83
06-2008	TELEPHONE	57.51	201.54	22.39 %	75.00	900.00	698.46	0.00	510.88
06-2010	INSURANCE	0.00	0.00	0.00 %	1,375.00	16,500.00	16,500.00	324.87	15,759.16
06-2012	MISCELLANEOUS	0.00	0.00	0.00 %	125.00	1,500.00	1,500.00	471.23	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	1,088.89	1,088.89	2.72 %	3,333.00	40,000.00	38,911.11	4,925.00	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	38.61	199.31	4.24 %	392.00	4,700.00	4,500.69	56.78	4,283.74
06-2096	CITY SHARE MEDICARE	9.04	46.65	3.11 %	125.00	1,500.00	1,453.35	13.23	3,825.94
06-2097	CITY SHARE RETIREMENT	13.25	77.76	0.00 %	0.00	0.00	(77.76)	27.47	238.93
06-2098	CITY SHARE ROTH	8.82	51.79	0.00 %	0.00	0.00	(51.79)	18.28	159.18
TOTAL Expense		2,468.72	8,319.73	4.18 %	16,565.00	198,800.00	190,480.27	7,916.38	183,400.62

PROFIT / (LOSS) :

12,597.95	52,152.55	2.00	0.00	(52,152.55)	42,822.54	0.00
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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									
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	6,261.75	0.00 %	0.00	0.00	(6,261.75)	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	41,633.32	33.33 %	10,408.00	124,900.00	83,266.68	84,200.00	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	47,895.07	14.74 %	27,075.00	324,900.00	277,004.93	84,200.00	334,058.61
Expense									
PARK FUND									
07-2001	SALARIES	3,011.67	19,047.30	16.14 %	9,833.00	118,000.00	98,952.70	14,405.20	110,682.84
07-2002	EMPLOYEE INSURANCE	1,340.04	6,792.04	19.41 %	2,917.00	35,000.00	28,207.96	5,528.20	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	1,820.24	7,294.49	33.16 %	1,833.00	22,000.00	14,705.51	3,714.45	16,462.06
07-2005	REPAIR & MAINTENANCE	1,519.82	13,024.88	86.83 %	1,250.00	15,000.00	1,975.12	8,540.81	32,258.53
07-2006	UTILITIES-ELECTRIC	1,051.81	3,250.81	40.64 %	667.00	8,000.00	4,749.19	3,459.43	9,952.82
07-2008	TELEPHONE	121.97	1,062.05	53.10 %	167.00	2,000.00	937.95	658.44	2,048.92
07-2010	INSURANCE	0.00	0.00	0.00 %	1,583.00	19,000.00	19,000.00	802.72	21,251.50
07-2012	MISCELLANEOUS	0.00	2,630.65	131.53 %	167.00	2,000.00	(630.65)	515.32	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	1,088.89	2,075.88	5.54 %	3,125.00	37,500.00	35,424.12	5,610.98	50,674.36
07-2027	GAS & OIL	154.73	1,489.11	16.55 %	750.00	9,000.00	7,510.89	1,765.27	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	766.52	1,445.89	14.46 %	833.00	10,000.00	8,554.11	3,470.21	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	0.00	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	6,878.81	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	186.72	1,179.68	16.38 %	600.00	7,200.00	6,020.32	893.07	6,862.27
07-2096	CITY SHARE MEDICARE	43.65	275.87	13.79 %	167.00	2,000.00	1,724.13	208.79	1,604.76
07-2097	CITY SHARE RETIREMENT	77.17	432.86	17.89 %	202.00	2,420.00	1,987.14	253.42	1,584.67
07-2098	CITY SHARE ROTH	65.85	375.43	21.09 %	148.00	1,780.00	1,404.57	230.70	1,552.69
TOTAL Expense		11,249.08	62,776.94	19.32 %	27,075.00	324,900.00	262,123.06	56,935.82	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) :		(840.75)	(14,881.87)		0.00	0.00	14,881.87	27,264.18	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	26,234.77	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	44,733.32	33.33 %	11,183.00	134,200.00	89,466.68	39,200.00	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	542.90	2.71 %	1,667.00	20,000.00	19,457.10	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	45,276.22	26.92 %	14,017.00	168,200.00	122,923.78	77,518.65	221,232.96
Expense									
FIRE FUND									
08-2004	SUPPLIES	0.00	23.36	0.16 %	1,250.00	15,000.00	14,976.64	1,293.43	4,116.29
08-2005	REPAIR & MAINTENANCE	210.47	4,900.19	11.67 %	3,500.00	42,000.00	37,099.81	406.60	11,417.34
08-2006	UTILITIES-ELECTRIC	124.13	677.96	16.95 %	333.00	4,000.00	3,322.04	732.34	2,566.37
08-2007	UTILITIES-SOURCE GAS	1,018.10	1,849.30	46.23 %	333.00	4,000.00	2,150.70	2,352.08	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	1,215.00	1,215.00	2.89 %	3,500.00	42,000.00	40,785.00	5,300.16	63,300.53
08-2012	MISCELLANEOUS	0.00	0.00	0.00 %	167.00	2,000.00	2,000.00	12,045.91	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	5,395.93	69,221.43	138.44 %	4,167.00	50,000.00	(19,221.43)	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)	3,200.00	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		7,963.63	78,687.24	34.48 %	19,017.00	228,200.00	149,512.76	27,655.52	221,232.96
PROFIT / (LOSS) :		3,219.70	(33,411.02)		(5,000.00)	(60,000.00)	(26,588.98)	49,863.13	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	0.00	89.72	0.00 %	0.00	0.00	(89.72)	196.01	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	54,104.00	33.33 %	13,526.00	162,312.00	108,208.00	50,857.68	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		13,526.00	54,193.72	33.39 %	13,526.00	162,312.00	108,118.28	51,053.69	142,503.40
Expense									
LIBRARY FUND									
09-2001	SALARIES	7,198.80	32,273.57	31.00 %	8,674.00	104,092.00	71,818.43	31,570.74	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	329.18	2,319.56	38.66 %	500.00	6,000.00	3,680.44	958.90	6,382.45
09-2005	REPAIR & MAINTENANCE	1,141.64	2,110.34	52.76 %	333.00	4,000.00	1,889.66	1,186.38	3,377.62
09-2006	UTILITIES-ELECTRIC	521.19	1,744.84	21.28 %	683.00	8,200.00	6,455.16	1,974.70	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	23.01	296.97	19.80 %	125.00	1,500.00	1,203.03	806.72	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	1,088.89	1,917.89	38.36 %	417.00	5,000.00	3,082.11	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	222.44	667.59	39.27 %	142.00	1,700.00	1,032.41	582.29	1,577.78
09-2061	BOOKS	1,719.24	4,397.07	27.92 %	1,312.00	15,750.00	11,352.93	5,452.63	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	446.33	2,000.98	32.97 %	506.00	6,070.00	4,069.02	1,957.38	5,764.84
09-2096	CITY SHARE MEDICARE	104.40	467.98	23.40 %	167.00	2,000.00	1,532.02	457.78	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		12,795.12	48,196.79	29.69 %	13,526.00	162,312.00	114,115.21	44,705.41	142,503.40
PROFIT / (LOSS) :		730.88	5,996.93		0.00	0.00	(5,996.93)	6,348.28	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	19,000.00	33.33 %	4,750.00	57,000.00	38,000.00	19,000.00	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	19,000.00	33.33 %	4,750.00	57,000.00	38,000.00	19,000.00	27,905.89
Expense									
STREET LIGHTS									
10-2006	UTILITIES-ELECTRIC	2,337.91	9,351.64	23.38 %	3,333.00	40,000.00	30,648.36	9,173.51	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	9,351.64	16.41 %	4,750.00	57,000.00	47,648.36	9,173.51	27,905.89
PROFIT / (LOSS) :		2,412.09	9,648.36		0.00	0.00	(9,648.36)	9,826.49	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	880.00	0.00 %	0.00	0.00	(880.00)	1,939.08	4,000.17
12-1005	INTEREST	715.30	2,691.08	538.22 %	42.00	500.00	(2,191.08)	2,484.57	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	30,039.46	120,238.84	35.57 %	28,171.00	338,054.52	217,815.68	112,261.84	345,981.92
12-1052	LATE FEES & RECONNECT	397.50	1,552.50	62.10 %	208.00	2,500.00	947.50	1,335.00	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		31,152.26	125,362.42	26.90 %	38,838.00	466,054.52	340,692.10	118,020.49	486,739.62

Expense									
SEWER FUND									
12-2001	SALARIES	7,244.15	31,716.24	35.64 %	7,417.00	89,000.00	57,283.76	30,048.86	81,494.96
12-2002	EMPLOYEE INSURANCE	2,956.15	11,575.05	29.68 %	3,250.00	39,000.00	27,424.95	14,234.83	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	307.57	606.78	15.17 %	333.00	4,000.00	3,393.22	889.89	4,377.64
12-2005	REPAIR & MAINTENANCE	175.00	2,496.05	8.32 %	2,500.00	30,000.00	27,503.95	6,788.96	19,934.56
12-2006	UTILITIES-ELECTRIC	617.10	1,735.43	18.98 %	762.00	9,143.00	7,407.57	1,454.91	5,110.39
12-2007	UTILITIES-SOURCE GAS	199.19	526.52	61.44 %	71.00	857.00	330.48	513.36	1,362.62
12-2008	TELEPHONE	214.18	812.57	67.71 %	100.00	1,200.00	387.43	256.47	1,155.67
12-2009	PROFESSIONAL	3,998.89	4,748.89	0.00 %	0.00	0.00	(4,748.89)	3,115.63	4,620.95
12-2010	INSURANCE	0.00	0.00	0.00 %	725.00	8,700.00	8,700.00	1,707.50	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	112.50	28.12 %	33.00	400.00	287.50	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	0.00	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	88.43	2.95 %	250.00	3,000.00	2,911.57	1,012.45	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	449.15	1,966.46	34.65 %	473.00	5,675.00	3,708.54	1,863.15	5,052.83
12-2096	CITY SHARE MEDICARE	105.03	459.86	34.71 %	110.00	1,325.00	865.14	435.65	1,181.64
12-2097	CITY SHARE RETIREMENT	194.76	737.42	27.11 %	227.00	2,720.00	1,982.58	461.19	1,538.73
12-2098	CITY SHARE ROTH	194.05	587.99	33.03 %	148.00	1,780.00	1,192.01	307.59	1,026.17
TOTAL Expense		16,692.72	131,024.84	34.03 %	32,088.00	385,050.00	254,025.16	135,266.67	333,339.70

PROFIT / (LOSS) :

	14,459.54	(5,662.42)		6,750.00	81,004.52	86,666.94		(17,246.18)	153,399.92
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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									
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	1,000.00	33.33 %	250.00	3,000.00	2,000.00	919.12	877.85
13-1033	RECEIPTS	11,847.00	47,429.00	36.48 %	10,833.00	130,000.00	82,571.00	42,427.00	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	250.00	375.00	18.75 %	167.00	2,000.00	1,625.00	200.00	1,890.00
TOTAL Revenue		12,347.00	48,804.00	36.15 %	11,250.00	135,000.00	86,196.00	43,546.12	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	41,528.40	33.76 %	10,250.00	123,000.00	81,471.60	40,371.33	120,905.83
13-2069	LANDFILL	90.00	3,985.55	33.21 %	1,000.00	12,000.00	8,014.45	4,174.61	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		10,575.80	45,513.95	33.71 %	11,250.00	135,000.00	89,486.05	44,545.94	132,429.71
PROFIT / (LOSS) :		1,771.20	3,290.05		0.00	0.00	(3,290.05)	(999.82)	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	0.00	25.00	5.00 %	42.00	500.00	475.00	0.00	50.00
14-1005	INTEREST	309.66	1,151.69	46.07 %	208.00	2,500.00	1,348.31	1,258.30	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	34,992.04	145,616.61	31.44 %	38,595.00	463,139.76	317,523.15	126,633.87	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	412.50	1,637.50	54.58 %	250.00	3,000.00	1,362.50	1,430.00	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		35,714.20	148,430.80	31.62 %	39,116.00	469,389.76	320,958.96	129,322.17	434,322.12
Expense									
WATER FUND									
14-2001	SALARIES	11,839.47	50,214.39	38.04 %	11,000.00	132,000.00	81,785.61	45,178.26	117,565.35
14-2002	EMPLOYEE INSURANCE	4,296.19	18,706.52	31.71 %	4,917.00	59,000.00	40,293.48	21,585.69	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	519.35	3,093.53	8.84 %	2,917.00	35,000.00	31,906.47	4,334.95	29,535.79
14-2005	REPAIR & MAINTENANCE	212.50	3,082.77	6.17 %	4,167.00	50,000.00	46,917.23	7,081.75	32,670.32
14-2006	UTILITIES-ELECTRIC	1,833.57	7,054.36	22.04 %	2,667.00	32,000.00	24,945.64	8,140.73	29,101.50
14-2007	UTILITIES-SOURCE GAS	192.30	515.56	17.19 %	250.00	3,000.00	2,484.44	329.40	896.18
14-2008	TELEPHONE	214.18	812.54	81.25 %	83.00	1,000.00	187.46	320.63	1,425.62
14-2009	PROFESSIONAL	3,998.89	4,898.89	97.98 %	417.00	5,000.00	101.11	4,235.63	8,850.95
14-2010	INSURANCE	0.00	0.00	0.00 %	2,042.00	24,500.00	24,500.00	(75.11)	22,472.28
14-2012	MISCELLANEOUS	857.21	383.09	38.31 %	83.00	1,000.00	616.91	1,306.73	3,581.42
14-2013	OFFICE SUPPLIES	0.00	0.00	0.00 %	42.00	500.00	500.00	191.53	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	0.00	49,196.32	57.04 %	7,188.00	86,250.00	37,053.68	6,025.84	68,375.22
14-2027	GAS & OIL	232.36	533.22	26.66 %	167.00	2,000.00	1,466.78	1,056.68	2,564.63
14-2065	CONSULTING	0.00	55.80	0.22 %	2,083.00	25,000.00	24,944.20	1,111.75	28,900.41
14-2071	EQUIPMENT	4,699.00	4,699.00	18.80 %	2,083.00	25,000.00	20,301.00	3,700.00	3,700.00
14-2072	TESTS & CHLORINE	127.10	867.29	14.45 %	500.00	6,000.00	5,132.71	1,539.60	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	1,400.00	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	734.02	3,113.23	36.43 %	712.00	8,545.00	5,431.77	2,801.05	7,289.03
14-2096	CITY SHARE MEDICARE	171.66	727.96	37.24 %	163.00	1,955.00	1,227.04	655.11	1,704.62
14-2097	CITY SHARE RETIREMENT	269.22	1,115.73	29.98 %	310.00	3,722.00	2,606.27	780.05	2,266.28
14-2098	CITY SHARE ROTH	266.03	938.21	31.50 %	248.00	2,978.00	2,039.79	612.38	1,780.87
TOTAL Expense		30,463.05	150,156.32	26.78 %	46,721.00	560,638.00	410,481.68	112,312.65	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) :		5,251.15	(1,725.52)		(7,605.00)	(91,248.24)	(89,522.72)	17,009.52	(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	0.00	6,003.00	300.15 %	167.00	2,000.00	(4,003.00)	689,767.50	689,947.50
15-1005	INTEREST	2,040.59	8,249.53	117.85 %	583.00	7,000.00	(1,249.53)	7,452.90	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	10,350.00	25.00 %	3,450.00	41,400.00	31,050.00	17,250.00	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	348,660.00	25.00 %	116,220.00	1,394,640.00	1,045,980.00	481,820.00	1,354,658.00
15-1040	COLLECTIONS--DARLING	20,339.75	55,379.77	20.33 %	22,700.00	272,400.00	217,020.23	124,887.46	263,221.49
TOTAL Revenue		142,050.34	428,642.30	24.25 %	147,287.00	1,767,440.00	1,338,797.70	1,321,177.86	2,426,630.50

Expense									
SPECIAL SEWER									
15-2001	SALARIES	5,402.61	21,019.00	38.22 %	4,583.00	55,000.00	33,981.00	50,248.45	121,068.36
15-2002	EMPLOYEE INSURANCE	964.12	2,712.01	20.86 %	1,083.00	13,000.00	10,287.99	22,625.82	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	416.50	2,122.11	0.00 %	0.00	0.00	(2,122.11)	8,066.19	38,959.20
15-2005	REPAIR & MAINTENANCE	16,293.13	83,673.88	0.00 %	0.00	0.00	(83,673.88)	208,208.63	333,223.20
15-2006	UTILITIES-ELECTRIC	17,450.21	78,884.61	20.62 %	31,875.00	382,500.00	303,615.39	86,642.84	215,813.23
15-2007	UTILITIES-SOURCE GAS	391.92	785.80	26.19 %	250.00	3,000.00	2,214.20	1,100.71	2,273.82
15-2008	TELEPHONE	244.02	1,143.27	16.33 %	583.00	7,000.00	5,856.73	1,218.45	3,524.29
15-2009	PROFESSIONAL	3,748.89	3,748.89	74.98 %	417.00	5,000.00	1,251.11	5,772.63	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	0.00	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	17,400.00	137,883.45	27.36 %	42,003.00	504,040.00	366,156.55	252,562.75	462,084.31
15-2027	GAS & OIL	0.00	468.03	0.00 %	0.00	0.00	(468.03)	1,012.47	2,622.13
15-2065	CONSULTING	2,059.34	19,145.45	47.86 %	3,333.00	40,000.00	20,854.55	48,858.99	83,947.58
15-2076	OPERATION MANAGEMENT	0.00	211,294.50	25.00 %	70,432.00	845,178.00	633,883.50	0.00	281,726.00
15-2077	TESTS	0.00	0.00	0.00 %	0.00	0.00	0.00	22,772.50	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	334.97	1,303.27	40.10 %	271.00	3,250.00	1,946.73	3,115.31	7,506.14
15-2096	CITY SHARE MEDICARE	78.40	304.99	24.40 %	104.00	1,250.00	945.01	728.87	1,755.96
15-2097	CITY SHARE RETIREMENT	113.77	525.96	37.57 %	117.00	1,400.00	874.04	768.05	2,163.85
15-2098	CITY SHARE ROTH	225.66	575.36	41.10 %	117.00	1,400.00	824.64	511.91	1,442.15
TOTAL Expense		65,123.54	574,370.36	21.14 %	226,452.00	2,717,418.00	2,143,047.64	756,484.48	1,951,260.22

PROFIT / (LOSS) :

	76,926.80	(145,728.06)	(79,165.00)	(949,978.00)	(804,249.94)	564,693.38	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	10,736.20	18,009.73	8.31 %	18,057.00	216,679.89	198,670.16	19,178.03	209,540.26
16-1002	CONSUMERS 5%	947.62	947.62	0.00 %	0.00	0.00	(947.62)	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	57,639.20	22.55 %	21,300.00	255,597.61	197,958.41	60,570.36	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	110.45	150.84	0.00 %	0.00	0.00	(150.84)	0.00	812.27
16-1016	STREET ASSESSMENT	731.31	731.31	2.44 %	2,500.00	30,000.00	29,268.69	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		26,935.38	77,478.70	14.25 %	45,307.00	543,677.50	466,198.80	79,748.39	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	12,397.50	211,110.00	41.29 %	42,609.00	511,302.50	300,192.50	196,905.00	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	200.00	1,050.00	14.00 %	625.00	7,500.00	6,450.00	800.00	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		12,597.50	212,160.00	36.03 %	49,067.00	588,802.50	376,642.50	197,705.00	511,021.25
PROFIT / (LOSS) :		14,337.88	(134,681.30)		(3,760.00)	(45,125.00)	89,556.30	(117,956.61)	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	157.59	597.63	0.00 %	0.00	0.00	(597.63)	972.46	2,467.11
17-1007	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	4,583.32	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		157.59	597.63	0.00 %	0.00	0.00	(597.63)	80,555.78	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	6,420.00	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	6,420.00	143,589.01
PROFIT / (LOSS) :		157.59	597.63		(20,457.00)	(245,489.66)	(246,087.29)	74,135.78	(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	0.00	1,550.84	3.45 %	3,750.00	45,000.00	43,449.16	1,265.84	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	42,966.68	33.33 %	10,742.00	128,900.00	85,933.32	52,100.00	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	0.00	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	0.00	335.22	0.67 %	4,167.00	50,000.00	49,664.78	695.50	57,046.19
18-1059	Golf Food	0.00	463.75	6.62 %	583.00	7,000.00	6,536.25	305.15	21,648.96
18-1060	Golf Green Fee	0.00	4,427.87	88.56 %	417.00	5,000.00	572.13	1,517.89	81,141.54
18-1061	Golf Cart Fee	0.00	1,706.75	3.10 %	4,583.00	55,000.00	53,293.25	804.75	51,581.53
TOTAL Revenue		10,741.67	51,529.32	17.53 %	24,492.00	293,900.00	242,370.68	56,691.50	365,250.90

Expense									
Golf Course									
18-2001	SALARIES	397.78	6,990.94	11.65 %	5,000.00	60,000.00	53,009.06	2,498.88	61,213.75
18-2002	EMPLOYEE INSURANCE	0.00	224.31	18.69 %	100.00	1,200.00	975.69	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	832.96	3.20 %	2,167.00	26,000.00	25,167.04	13,638.28	23,296.06
18-2005	REPAIR & MAINTENANCE	428.00	7,649.99	33.26 %	1,917.00	23,000.00	15,350.01	7,319.59	23,265.97
18-2006	UTILITIES-ELECTRIC	613.12	4,839.13	34.57 %	1,167.00	14,000.00	9,160.87	5,146.33	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	112.77	486.20	24.31 %	167.00	2,000.00	1,513.80	295.20	1,611.72
18-2009	PROFESSIONAL	27,463.88	52,996.88	48.18 %	9,167.00	110,000.00	57,003.12	45,951.23	98,459.06
18-2010	INSURANCE	0.00	0.00	0.00 %	1,000.00	12,000.00	12,000.00	785.45	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	424.85	8.50 %	417.00	5,000.00	4,575.15	754.43	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	420.00	28.00 %	125.00	1,500.00	1,080.00	420.00	1,155.00
18-2016	MISC. SUPPLIES	41.00	493.37	0.00 %	0.00	0.00	(493.37)	321.30	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	3,230.83	19,428.72	43.17 %	3,750.00	45,000.00	25,571.28	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	0.00	(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	0.00	430.22	3.31 %	1,083.00	13,000.00	12,569.78	664.65	18,809.13
18-2095	CITY SHARE FICA	24.67	488.47	12.87 %	316.00	3,795.00	3,306.53	167.78	4,475.41
18-2096	CITY SHARE MEDICARE	5.75	114.21	9.48 %	100.00	1,205.00	1,090.79	39.24	1,046.68
18-2097	CITY SHARE RETIREMENT	0.00	9.72	9.72 %	8.00	100.00	90.28	0.00	16.65
18-2098	CITY SHARE ROTH	0.00	6.48	6.48 %	8.00	100.00	93.52	0.00	11.10
TOTAL Expense		32,532.60	94,947.26	26.83 %	29,491.00	353,900.00	258,952.74	80,350.44	365,250.90

PROFIT / (LOSS) :

(21,790.93)	(43,417.94)	(4,999.00)	(60,000.00)	(16,582.06)	(23,658.94)	0.00
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Revenue									
TIF									
19-1001	PROPERTY TAX	18,345.63	18,345.63	0.00 %	0.00	0.00	(18,345.63)	0.00	66,456.53
19-1005	INTEREST	43.33	223.36	223.36 %	8.00	100.00	(123.36)	52.66	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		18,388.96	18,568.99	31.96 %	4,841.00	58,100.00	39,531.01	52.66	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	21,655.00	43.40 %	4,158.00	49,900.00	28,245.00	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	21,655.00	23.11 %	7,808.00	93,701.26	72,046.26	0.00	15,425.31

PROFIT / (LOSS) :

18,388.96	(3,086.01)	(2,967.00)	(35,601.26)	(32,515.25)	52.66	51,307.27
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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									
KENO									
20-1005	INTEREST	104.71	390.74	78.15 %	42.00	500.00	109.26	369.39	1,057.48
20-1080	KENO RECEIPTS	3,516.35	10,255.31	34.18 %	2,500.00	30,000.00	19,744.69	17,798.92	41,354.20
TOTAL Revenue		3,621.06	10,646.05	34.91 %	2,542.00	30,500.00	19,853.95	18,168.31	42,411.68
Expense									
KENO									
20-2012	MISCELLANEOUS	1,685.00	3,539.00	23.59 %	1,250.00	15,000.00	11,461.00	6,057.38	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		1,685.00	10,539.00	8.57 %	10,252.00	123,025.54	112,486.54	13,057.38	39,091.38
PROFIT / (LOSS) :		1,936.06	107.05		(7,710.00)	(92,525.54)	(92,632.59)	5,110.93	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
Expense									
Water SRF Project									
24-2012	MISCELLANEOUS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
24-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
24-2065	CONSULTING	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
24-2066	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	0.00
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Expense									
STP SRF Construction									
25-2012	MISCELLANEOUS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
25-2026	CAPITAL OUTLAY	9,930.00	23,060.39	3.84 %	50,000.00	600,000.00	576,939.61	0.00	0.00
25-2065	CONSULTING	4,408.79	4,408.79	0.00 %	0.00	0.00	(4,408.79)	0.00	0.00
25-2066	CONTRACTOR COSTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		14,338.79	27,469.18	4.58 %	50,000.00	600,000.00	572,530.82	0.00	0.00

PROFIT / (LOSS) :	(14,338.79)	(27,469.18)		(50,000.00)	(600,000.00)	(572,530.82)	0.00	0.00	0.00
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Date Range : 1/1/2026 To 1/31/2026
 Report is for 00-0000 through ZZ-ZZZZ.
 Only Active accounts are included.
 Report order = Fund
 Transaction Source Code = Include All



Monthly Operations Report
January 2026
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 January, 2026. 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 January 2026, the facility treated and discharged 31.228 million gallons of wastewater. All required daily and monthly samples were collected and submitted to the laboratory for analysis.

Our team remains committed to operating this facility in full regulatory compliance. We continuously identify and address potential operational issues. A key accomplishment this month was successfully bringing the flare system online.

2.0 Influent and Effluent Quality

Influent quality remained consistent throughout the month. The Pack has demonstrated excellent communication regarding their operational issues, which has prevented backup incidents. We value this collaborative relationship and its continued growth.

Effluent quality for January met all compliance requirements. We will continue to optimize operational parameters to ensure consistent, high-quality effluent discharge.

3.0 Staff Updates

Oscar Cuellar returned to duty following paternity leave.

4.0 Maintenance and Housekeeping

The operations team, with support from external vendors, completed several maintenance and housekeeping tasks:

- Cleaned and organized the basement room.
- Mixer cable maintenance
- Fixed transducer issues
- Continued to clean all areas of facility

5.0 Facility and Safety Training

Daily operations prioritize both functionality and safety standards. Safety remains a core value at Veolia, and we welcome any questions regarding facility improvements.

6.0 Additional Service Activities

No additional service activities were performed during January

City Council Proposal — Full Replacement of 125 Water Service Lines

Nebraska — LCRI Compliance Project

Project Scope

Full replacement from water main → curb stop → meter → interior house connection. Includes excavation, trenching, pipe materials, meters, interior fittings, surface restoration, and compliance documentation.

LCRI Compliance Deadlines (Federal Requirement)

Nov 1, 2027: LCRI replacement program active and compliant. Regulated lines must be replaced and tracked.

Jan 30, 2029: Updated verified service line inventory submitted with material classification.

By 2037: All lead and regulated service lines fully replaced with documentation.

Budget Summary — OC vs CC (125 Full Replacements)

Category	OC — City Cost (\$)	CC — Contractor Cost (\$)
Labor	93,750	156,250
Equipment	62,500	93,750
Fuel	18,750	31,250
Excavation & Trenching	125,000	187,500
Service Line Materials	156,250	187,500
Meters & Interior Fittings	62,500	93,750
Surface Restoration	87,500	93,750
Compliance & Admin	50,000	62,500
TOTAL	656,250	906,250

Per-Line Average: OC = \$5,250 CC = \$7,250

Total City Cost (OC): \$656,250

Total Contractor Cost (CC): \$906,250

Estimated Savings Using City Crews: \$250,000

Recommendation: Proceed with city-led replacement where feasible to reduce total cost, maintain schedule control, and ensure LCRI compliance milestones are met.



FBLA Week Proclamation Gibbon FBLA



WHEREAS, Future Business Leaders of America, Inc. (FBLA) is a non-profit educational organization whose first chapter was established in Johnson City, Tennessee, in 1942; and

WHEREAS, Iowa became FBLA's first state chapter in 1947; and

WHEREAS, Gibbon FBLA officially chartered its FBLA local chapter on August 15, 1966; and

WHEREAS, FBLA includes more than 250,000 members and advisers in 5,200 chapters nationwide in middle schools, high schools, colleges, universities, career and technical schools, and private business schools; and

WHEREAS, FBLA is a professional business organization dedicated to bringing business and education together in a positive working relationship through innovative leadership and career development programs; and

WHEREAS, FBLA members perform community service activities and strive to build a student's understanding of the realities of the modern business world; and

WHEREAS, FBLA teaches middle school, high school, and college students' basic business and leadership principles; and assists them in the transition from school to work;

NOW, THEREFORE, I, Derrick Clevenger, Mayor of the City of Gibbon, do hereby proclaim February 9-13, 2026 as NATIONAL FBLA WEEK in the State of Nebraska, County of Buffalo, City of Gibbon and the School District of Gibbon High School.

Mayor Derrick Clevenger, City of Gibbon, Gibbon, Nebraska

2-10-26

Date

MINUTE RECORD
GIBBON CITY COUNCIL
Tuesday, January 20, 2026

The Gibbon City Council, Buffalo County, Nebraska, met in an open public session at 7:00 p.m. at City Hall on Tuesday, January 20, 2026. Notice of the meeting was given in the Shelton Clipper on January 15, 2026, and posted on the City's website and at Gibbon City Hall, Gibbon Post Office, and Gibbon Exchange Bank.

Mayor Derrick Clevenger called the meeting to order at 7:00 p.m. Mayor Clevenger verified that Open Meetings Notice was 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: Brandon Brueggemann: Present

Armando Hernandez: Present

Kevin Kraenow: Present

Bradley Hall: Absent

Present: 3; Absent: 1

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:

Buffalo County Sheriff's Department— Captain Anderson: Captain Anderson reviewed the monthly reports. Captain Anderson noted no significant criminal activity in Gibbon but discussed a focus on speeding incidents and strategies to address them.

Gibbon Volunteer Fire Department— Chief Rick Brown: Chief Brown reviewed his report. Chief Brown discussed that a burn ban has been issued for the county due to excessive dryness and possible high winds.

Mayor Report—Derrick Clevenger: Mayor Clevenger plans to attend a roundtable discussion this week led by United States Senator Pete Ricketts, for government officials and business leaders to discuss working families tax cuts.

City Attorney Report—Barry Hemmerling: No report.

City Administrator Report—Matthew Smallcomb: Mr. Smallcomb went over his monthly report. New staff members, Ramon Perez and Amy Lee, were introduced to the Council. Mr. Smallcomb mentioned that he was asked to present at the upcoming planning and zoning conference in Kearney. A new salt truck was purchased and is already in service. Angela Smallcomb has resigned as club house manager and there are discussions about promoting from within to fill the position.

Public Comment:

A citizen from Ward 1 inquired about a previous issue regarding gas burner building. City Administrator Mr. Smallcomb advised that the issue has been resolved, and the equipment will undergo upgrades this spring.

Treasurer Report— Susan Tonniges: Ms. Tonniges went over the treasurer's report. Ms. Tonniges mentioned the City continuing to monitor the downward trend of sales tax revenue that was mentioned last month. Funds were spent on the SRF project for the wastewater treatment plant upgrades and new accounts were created for those funds.

Wastewater Treatment Plant Veolia Report - Pete Marshall: Mr. Marshall was not present.

SCEDD-CDBG-DTR Program Guidelines – Lori Ferguson: Mrs. Ferguson discussed a change to the preliminary guidelines that were given in September for the Downtown Revitalization Program. The preliminary guidelines indicated that historical murals would be considered on a case-by-case basis. The final approved guidelines have stricken that consideration, removing any consideration for historical murals.

Consent Agenda:

A motion was made by Kevin Kraenow to approve the Consent Agenda, seconded by Brandon Brueggemann.

Kevin Kraenow: Yea; Brandon Brueggemann: Yea; Armando Hernandez: Yea; Bradley Hall: Absent.

Yea: 3; Nay: 0, Absent: 1. Motion carried.

The items approved on the Consent Agenda were as follows:

Approval of the Minutes of December 15, 2025, Regular Council Meeting.

Approval of Claims for the Month of December

Approval of Report of Departments, Boards and Commissions

Buffalo County Sheriff Department Report

Treasurers Report

Gibbon Volunteer Fire Department Report

Recreation Advisory Board

Planning Commission Report

Building Permit

Permit 2026-01 – Terzi – Fence

Wastewater Treatment Plant Veolia Report

Library Report

Cemetery Board Report

Animal Permit Renewals

AP-2026-01 Johnson – Rabbits and Chickens

AP-2026-02 Stadler - Chickens

AP-2026-03 Plummer – Chickens

AP-2026-04 Burr - Chickens

AP-2026-05 Jakub - Chickens

AP-2026-06 Ramirez Sanchez – Chickens and Quail

AP-2026-07 Petska - Chickens

AP-2026-08 Rodriguez – Chickens and Quail

GVFD Application- Brandon Wilkins

Resolutions and Motions:

A motion was made by Kevin Kraenow to approve the renewal of Maintenance Agreement No. 34 for 2026 with the Nebraska Department of Transportation, seconded by Armando Hernandez.

Kevin Kraenow: Yea; Armando Hernandez: Yea; Brandon Brueggemann: Yea; Bradley Hall: Absent.

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

A motion was made by Brandon Brueggemann to approve the Downtown Revitalization Façade Program Guidelines; seconded by Armando Hernandez. Discussion: Timelines for work to begin are unclear due to multiple step processes. Once funds are released, applications will be reviewed and passed through Council.

Brandon Brueggemann: Yea; Armando Hernandez: Yea; Kevin Kraenow: Yea; Bradley Hall: Absent.

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

A motion was made by Kevin Kraenow to Enter Closed Session Pursuant to Neb. Rev. Stat. §84-1410 to Discuss Legal Strategy and Receive Legal Advice from Council Related to Financial Oversight Matters, seconded by Armando Hernandez.

Kevin Kraenow: Yea; Armando Hernandez: Yea; Brandon Brueggemann; Yea; Bradley Hall: Absent.

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

The Mayor, Council, City Attorney, City Administrator, City Treasurer, and City Clerk entered into closed session at 7:29 p.m.

A motion was made by Kevin Kraenow to return to Open Session at 8:21 p.m., seconded by Brandon Brueggemann.

Kevin Kraenow: Yea; Brandon Brueggemann; Yea; Armando Hernandez: Yea; Bradley Hall: Absent.

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

Other Items:

The next Regular Council Meeting will be on Tuesday, February 17, 2026, at 7:00 p.m. at City Hall.

Adjourn:

A motion was made by Kevin Kraenow to adjourn the meeting, seconded by Brandon Brueggemann

Kevin Kraenow: Yea; Brandon Brueggemann: Yea; Armando Hernandez: Yea; Bradley Hall: Absent.

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

Mayor Clevenger adjourned the meeting at 8:24 p.m.

Mattie Webben



City Clerk

Matthew Smallcomb



City Administrator

Derrick Clevenger



Mayor

SEAL:



Claims Register

2/13/2026 1:03:45 PM

City of Gibbon - 2/17/2026

Page 1 of 3

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
A.S.A.P EXPRESS	TESTS - WATER	\$20.00
A.S.A.P EXPRESS	TESTS - WATER	\$20.00
ADAM MARSHALL LAND & AUCTION, LLC	SUPPLIES - STREET	\$775.00
AMAZON CAPITAL SERVICES	SUPPLIES - CH	\$466.63
AMAZON CAPITAL SERVICES	SUPPLIES - CH	\$0.03
AMAZON CAPITAL SERVICES	REPAIR - PARKS	\$576.70
AMAZON CAPITAL SERVICES	SUPPLIES - PARK / STREET/ CEMETERY / SEWER / \	\$1,415.16
AMAZON CAPITAL SERVICES	MAINTENANCE - PARK	\$132.04
AMAZON CAPITAL SERVICES	SUPPLIES - WATER	\$59.94
AMAZON CAPITAL SERVICES	SUPPLIES - POOL	\$866.18
AMAZON CAPITAL SERVICES	BOOKS / SUPPLIES - LIBRARY	\$800.60
AT & T MOBILITY	CELL PHONES - ALL DEP	\$522.91
ANTHONY AXTELL	CELL PHONE REIMBURSEMENT - PARKS	\$35.00
ANTHONY AXTELL	CELL PHONE REIMBURSEMENT	\$35.00
Adam's Corner Market	TESTS - WATER	\$9.96
Adam's Corner Market	SUPPLIES - LIBRARY	\$26.70
American Funds Service Company	Roth IRA	\$214.04
Arnold Motor Supply	REPAIR - CEMETERY	\$157.31
Aurora Cooperative	FUEL - PARK / STREET / WATER	\$345.60
Aurora Cooperative	FUEL - STREET	\$90.97
Aurora Cooperative	FUEL - PARK	\$158.70
Aurora Cooperative	FUEL - STREET	\$41.40
BAYLOR EVNEN WOLFE & TANNEHILL, LLP	ATTORNEY FEE	\$1,176.00
BAYLOR EVNEN WOLFE & TANNEHILL, LLP	ATTORNEY FEE - UNEMPLOYMENT	\$1,755.00
BENEFIT PLANS, INC.	PLAN ADMINISTRATION QTR 4 2025	\$218.75
BOKF, NA	GENERAL OBLIGATION MUNICIPAL BLDG BOND SER	\$24,853.75
Black Hills Energy	GAS SERVICE - STREET	\$624.06
Black Hills Energy	GAS SERVICE - CCCH	\$490.15
Black Hills Energy	GAS SERVICE- POOL	\$56.52
Black Hills Energy	GAS SERVICE - SEWER GENERATOR	\$54.30
Black Hills Energy	GAS SERVICE - POLICE / FIRE	\$1,308.33
Black Hills Energy	GAS SERVICE - HERTIAGE CENTER	\$582.21
Black Hills Energy	GAS SERVICE - WWTP	\$393.20
Black Hills Energy	GAS SERVICE - FOX BLDG - WATER / SEWER	\$314.30
Black Hills Energy	GAS SERVICE - PARKS ROSEN PARK	\$455.16
Black Hills Energy	GAS SERVICE - WATER STORAGE	\$49.15
Jason Blausey	CELL PHONE REIMBURSEMENT - PARKS	\$35.00
Jason Blausey	CELL PHONE REIMBURSEMENT	\$35.00
Blue Cross Blue Shield Of Nebraska	MEDICAL INSURANCE	\$31,045.21
Blue Cross Blue Shield Of Nebraska	DENTAL INSURANCE	\$2,805.24
Book Systems Inc.	BOOKS - LIBRARY	\$545.00
Buffalo County Sheriff Department	CONTRACT LAW ENFORCEMENT - JANUARY 2026	\$21,567.86
CORE CPAs	ANNUAL KENO FORM 35K PREPARATION	\$575.00
CROUCH RECREATION, INC	REPAIR - PARK	\$385.00
Chemsearch	SUPPLIES - SP SEWER	\$416.50
Chemsearch	SUPPLIES - SP SEWER	\$408.95
Clevenger's Tires and Convenience	REPAIRS / FUEL - PARKS / CEMETERY / WATER	\$118.53
Clipper Publishing	LEGAL PUBLICATIONS	\$209.42
Clipper Publishing	LEGAL PUBLICATIONS	\$13.39
Comfy Bowl, Inc.	RENTAL - CEMETERY	\$85.00
Construction Rental Inc.	SUPPLIES - CEMETERY	\$531.72
Construction Rental Inc.	SUPPLIES - STREET	\$87.88
Culligan of Kearney	RENTAL - GOLF	\$41.00
DAS STATE ACCTG-CENTRAL FINANCE	NE NETWORK - LIBRARY	\$119.26
Dawson Public Power District	ELECTRICITY - CEMETERY	\$75.61
Dawson Public Power District	ELECTRICITY - GOLF	\$706.87
ELAN FINANCIAL SERVICES	SUPPLIES/REPAIR/ CONF	\$5,916.60
Eakes Office Solutions	OFFICE SUPPLIES - CH	\$25.18
Eakes Office Solutions	OFFICE SUPPLIES - CH	\$56.99
Eakes Office Solutions	COPY FEES - CH	\$286.75
FAMILY TREE MAGAZINE	BOOKS - LIBRARY	\$54.96
FRANK KLEEB	CONF MILEAGE	\$247.08
GUARDIAN	INSURANCE LIFE/VISION	\$338.20
Guideposts	BOOKS - LIBRARY	\$22.41
HAMILTON (NCTC)	PHONE/ INTERNET - GOLF	\$112.76
HAMILTON (NCTC)	PHONE / INTERNET - POOL	\$57.51
HAMILTON (NCTC)	PHONE /INTERNET - LIBRARY	\$117.25

Claims Register

2/13/2026 1:03:45 PM

City of Gibbon - 2/17/2026

Page 2 of 3

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
HAMILTON (NCTC)	PHONE / INTERNET - WWTP	\$163.00
HAMILTON (NCTC)	CIRCUITS - WWTP	\$81.02
HAMILTON (NCTC)	CIRCUITS - WATER	\$16.04
HAMILTON (NCTC)	INTERNET - PARK	\$74.95
HAMILTON (NCTC)	INTERNET - CEMETERY	\$74.95
HAMILTON (NCTC)	PHONE/ INTERNET - POLICE	\$54.05
HAMILTON (NCTC)	PHONE / SERV / INTERNET - STREET / WATER / SEW	\$799.28
HOA Solutions, Inc.	REPAIRS - WATER / SP SEWER	\$550.00
Hamilton Information Systems, Inc.	MANAGED SERVICE - ALL DEP	\$1,290.00
Hometown Leasing	Copier Lease - CH	\$170.44
Hometown Leasing	Copier Lease - LIBRARY	\$56.39
Ingram Book Company	BOOKS - LIBRARY	\$835.42
JACOBI CARPET ONE KEARNEY	CAPITAL OUTLAY - GOLF	\$3,562.46
Stacey Jaeschke	CELL PHONE REIMBURSEMENT - CH	\$35.00
Stacey Jaeschke	CELL PHONE REIMBURSEMENT	\$35.00
Kearney Winnelson Co	SUPPLIES - WATER	\$1,149.12
LARM	INSURANCE - WC AUDIT	\$5,491.88
LARM	INSURANCE DEDUCTIBLE - SP SEWER	\$12,500.00
League Of NE Municipalities	MID WINTER CONFERENCE	\$2,347.00
League Of NE Municipalities	SNOWBALL CONFERENCE	\$170.00
MIDWEST LIVING	BOOKS - LIBRARY	\$15.00
MacQueen Equipment Group	CAPITAL OUTLAY - FIRE	\$713.35
MacQueen Equipment Group	REPAIR - STREET	\$17,213.05
Mayo's Electric Service Inc.	REPAIR - PARK	\$254.39
Mellen & Associates, Inc.	REPAIR - SP SEWER	\$19,306.75
Menards--Kearney	SUPPLIES / REPAIR - PARK / WATER / CH	\$166.52
Menards--Kearney	REPAIR/MAINTENANCE - FIRE / STREET/ WATER	\$95.15
Menards--Kearney	MAINTENANCE - PARK	\$18.27
Menards--Kearney	SUPPLIES - SEWER / WATER / STREET	\$47.67
Menards--Kearney	SUPPLIES - CEMETERY	\$69.99
Menards--Kearney	REPAIR / MAINTENANCE - GOLF / WATER / PARK	\$890.51
Menards--Kearney	SUPPLIES - STREET	\$46.89
Mid-NE Garage Doors, Inc.	REPAIR - PARK	\$2,165.00
Mid-Nebraska Disposal, Inc.	GARBAGE SERVICE	\$10,485.80
Mid-Nebraska Disposal, Inc.	GARBAGE SERVICE - GOLF	\$109.80
Mid-Nebraska Disposal, Inc.	ROLLOFF GARBAGE SERVICE	\$370.00
Municipal Supply Inc.	SUPPLIES - WATER / GOLF	\$2,986.80
Mutual of Omaha ACH	457(b) Retirement	\$1,207.30
Mutual of Omaha ACH	Roth 457(b) Retirement	\$1,180.73
NAPA AUTO PARTS	REPAIR - STREET	\$57.39
NAPA AUTO PARTS	SUPPLIES - SEWER / WATER	\$80.94
NAPA AUTO PARTS	MAINTENANCE - PARK	\$138.99
NEBRASKA CHILD SUPPORT	CHILD SUPPORT	\$874.54
NPPD	ELECTRICITY - WATER WELL PARK	\$814.90
NPPD	ELECTRICITY - SEWER	\$181.23
NPPD	ELECTRICITY - SEWER	\$156.63
NPPD	ELECTRICITY - HERTIAGE CENTER	\$109.22
NPPD	ELECTRICITY - LIBRARY	\$380.22
NPPD	ELECTRICITY - WATER	\$167.59
NPPD	ELECTRICITY	\$26,254.05
Nebraska Dept Rev (ACH)	Keno Tax Qtr 4 2025	\$1,685.00
Nebraska Public Health Lab	TESTS - WATER	\$246.00
Nebraska Public Health Lab	TESTS - GOLF	\$15.00
Olsson	SRF PROJECT - WWTP	\$3,151.00
Olsson	WELL REPORT/EPA -WWTP	\$1,980.91
Olsson	CONSULTING DTR	\$200.24
One Call Concepts, Inc.	NE 811	\$16.28
PRO-TINT	REPAIR - SEWER/ WATER	\$2,000.00
Pep Co. Inc.	PEST CONTROL - CCCH	\$125.00
Pep Co. Inc.	PEST CONTROL - FOX BUILDING	\$75.00
Pep Co. Inc.	PEST CONTROL - MEDICAL BUILDING	\$50.00
Pep Co. Inc.	PEST CONTROL - GOLF	\$105.00
QUAD-C CONSULTING	MAINTENANCE - HERITAGE CENTER	\$435.00
Ramon Perez	CELL PHONE REIMBURSEMENT - STREETS	\$35.00
Ready Mixed Concrete Co. of Kearney	CONCRETE - STREET	\$901.19
Ready Mixed Concrete Co. of Kearney	CONCRETE - STREET	\$191.56
Ready Mixed Concrete Co. of Kearney	CONCRETE - STREET	\$880.75

Claims Register

2/13/2026 1:03:45 PM

City of Gibbon - 2/17/2026

Page 3 of 3

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
SCHUMACHER FENCING, LLC	REPAIR - PARK	\$1,210.00
SUSAN J TONNIGES CPA PC	TREASURER SERVICE	\$2,515.25
Social Security Administration	Federal	\$2,153.81
Social Security Administration	Medicare	\$1,004.40
Social Security Administration	SS	\$4,294.62
Social Security Administration	Federal	\$2,010.69
Social Security Administration	Medicare	\$966.72
Social Security Administration	SS	\$4,133.56
The Lockmobile	MAINTENANCE - LIBRARY	\$27.00
ULINE	SUPPLIES - STREET / GOLF / SEWER / WATER	\$2,232.39
ULINE	SUPPLIES - MUTLIPL DEPTS	\$1,229.76
Union Pacific RR Co.	LEASE -PARKS	\$125.00
VEOLIA WATER NORTH AMERICA	CONTRACT SERVICE - WWTP - JANUARY	\$70,431.50
VEOLIA WATER NORTH AMERICA	CONTRACT SERVICE - WWTP - FEBRUARY	\$70,431.50
VILLAGE UNIFORM	MAINTENANCE - CCCH	\$121.43
VILLAGE UNIFORM	MAINTENANCE - CCCH	\$77.21
WATKINS - KEARNEY	REPAIR - STREET	\$441.90
		\$397,658.22

The claims listed above were approved by the City Of Gibbon City Council on 2/17/2026

Council Member Brandon Brueggemann

Council Member Armando Hernandez-Perez

Council Member Bradley Hall

Council Member Kevin Kraenow

SEAL:

PAYROLL		
PAYROLL 01/21/2026 THRU 02/17/2026		
<u>VENDOR</u>	<u>FOR</u>	<u>AMOUNT</u>
Employee Checks 01/29/26	Net	\$ 25,595.04
Employee Checks 02/12/26	Net	\$ 24,664.53
Total		\$ 50,259.57

Check Approval List - GL Account

2/13/2026 12:56:30 PM

City of Gibbon

Page 1 of 8

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
GENERAL				
AMAZON CAPITAL SERVICES	13NN-6QI	SUPPLIES - CH	SUPPLIES	466.63
AMAZON CAPITAL SERVICES	13RV-GW	SUPPLIES - CH	OFFICE SUPPLIES	0.03
AT & T MOBILITY	28733458	CELL PHONES - ALL DEP	TELEPHONE	159.77
American Funds Service Company		Roth IRA	EMPLOYEE ROTH	42.81
BAYLOR EVNEN WOLFE & TANNEHILL	209633	ATTORNEY FEE	PROFESSIONAL	1,176.00
BAYLOR EVNEN WOLFE & TANNEHILL	210229	ATTORNEY FEE - UNEMPLOYMENT	PROFESSIONAL	1,755.00
BENEFIT PLANS, INC.	53950	PLAN ADMINISTRATION QTR 4 2025	PROFESSIONAL	218.75
Black Hills Energy	15114187	GAS SERVICE - CCCH	UTILITIES-SOURCE GA	490.15
Blue Cross Blue Shield Of Nebraska	5212836	MEDICAL INSURANCE	EMPLOYEE INSURANC	2,946.87
Blue Cross Blue Shield Of Nebraska	5219726	DENTAL INSURANCE	EMPLOYEE INSURANC	262.95
Blue Cross Blue Shield Of Nebraska	5219726	DENTAL INSURANCE	EMPLOYEE INSURANC	(52.46)
Clipper Publishing	19	LEGAL PUBLICATIONS	PRINTING & PUBLICAT	209.42
Clipper Publishing	23	LEGAL PUBLICATIONS	PRINTING & PUBLICAT	13.39
ELAN FINANCIAL SERVICES		SUPPLIES/REPAIR/ CONF	SUPPLIES	420.28
ELAN FINANCIAL SERVICES		SUPPLIES/REPAIR/ CONF	OFFICE SUPPLIES	187.17
ELAN FINANCIAL SERVICES		SUPPLIES/REPAIR/ CONF	TRAVEL & CONF. MILE	525.83
Eakes Office Solutions	9281574-(OFFICE SUPPLIES - CH	OFFICE SUPPLIES	25.18
Eakes Office Solutions	9282824-(OFFICE SUPPLIES - CH	OFFICE SUPPLIES	56.99
Eakes Office Solutions	INV72724	COPY FEES - CH	COPIER PAYMENT	286.75
FRANK KLEEB		CONF MILEAGE	TRAVEL & CONF. MILE	247.08
GUARDIAN	00083750	INSURANCE LIFE/VISION	EMPLOYEE INSURANC	27.36
HAMILTON (NCTC)	00057309	PHONE / SERV / INTERNET - STREET / W	TELEPHONE	498.62
Hamilton Information Systems, Inc.	164255	MANAGED SERVICE - ALL DEP	PROFESSIONAL	635.00
Hometown Leasing	00128001	Copier Lease - CH	COPIER PAYMENT	170.44
Stacey Jaeschke		CELL PHONE REIMBURSEMENT - CH	TELEPHONE	35.00
Stacey Jaeschke		CELL PHONE REIMBURSEMENT	TELEPHONE	35.00
LARM	115342	INSURANCE - WC AUDIT	INSURANCE	24.48
League Of NE Municipalities		MID WINTER CONFERENCE	TRAVEL & CONF. MILE	476.00
League Of NE Municipalities		MID WINTER CONFERENCE	TRAVEL & CONF. MILE	476.00
League Of NE Municipalities		MID WINTER CONFERENCE	TRAVEL & CONF. MILE	476.00
League Of NE Municipalities		MID WINTER CONFERENCE	TRAVEL & CONF. MILE	476.00
League Of NE Municipalities		MID WINTER CONFERENCE	TRAVEL & CONF. MILE	443.00
League Of NE Municipalities	9634	SNOWBALL CONFERENCE	TRAVEL & CONF. MILE	170.00
Menards--Kearney	2151	SUPPLIES / REPAIR - PARK / WATER / CH	REPAIR & MAINTENAN	114.74
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	105.80
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	70.56
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	68.63
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	281.07
Olsson	566394	CONSULTING DTR	ECON. DEVELOPMENT	200.24
One Call Concepts, Inc.	6010161	NE 811	MISCELLANEOUS	16.28
Pep Co. Inc.	707794	PEST CONTROL - CCCH	CHEMICAL & INSECT	125.00
Pep Co. Inc.	70795	PEST CONTROL - MEDICAL BUILDING	CHEMICAL & INSECT	50.00
SUSAN J TONNIGES CPA PC	4603	TREASURER SERVICE	PROFESSIONAL	2,515.25
Social Security Administration		Federal	EMPLOYEE SHARE FEI	10.28
Social Security Administration		Federal	EMPLOYEE SHARE FEI	203.52
Social Security Administration		Federal	EMPLOYEE SHARE FEI	9.47
Social Security Administration		Federal	EMPLOYEE SHARE FEI	38.63
Social Security Administration		Federal	EMPLOYEE SHARE FEI	8.74
Social Security Administration		Federal	EMPLOYEE SHARE FEI	190.88
Social Security Administration		Federal	EMPLOYEE SHARE FEI	9.80
Social Security Administration		Federal	EMPLOYEE SHARE FEI	34.66
Social Security Administration		SS	EMPLOYEE SHARE FIC	488.14
Social Security Administration		SS	EMPLOYEE SHARE FIC	470.26
Social Security Administration		Medicare	EMPLOYEE SHARE ME	114.12
Social Security Administration		Medicare	EMPLOYEE SHARE ME	109.94
VILLAGE UNIFORM	639205	MAINTENANCE - CCCH	REPAIR & MAINTENAN	121.43
VILLAGE UNIFORM	640157	MAINTENANCE - CCCH	REPAIR & MAINTENAN	77.21
			Total GENERAL	\$18,816.14

STREET FUND

Check Approval List - GL Account

2/13/2026 12:56:30 PM

City of Gibbon

Page 2 of 8

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
STREET FUND				
ADAM MARSHALL LAND & AUCTION, L	24060-B1	SUPPLIES - STREET	SUPPLIES	775.00
AMAZON CAPITAL SERVICES	17VP-HW	SUPPLIES - PARK / STREET/ CEMETERY	SUPPLIES	353.79
AT & T MOBILITY	28733458	CELL PHONES - ALL DEP	TELEPHONE	94.02
American Funds Service Company		Roth IRA	EMPLOYEE ROTH	32.11
Aurora Cooperative	7183277	FUEL - PARK / STREET / WATER	GAS & OIL	93.31
Aurora Cooperative	7187302	FUEL - STREET	GAS & OIL	90.97
Aurora Cooperative	7202724	FUEL - STREET	GAS & OIL	41.40
Black Hills Energy	11657814	GAS SERVICE - STREET	UTILITIES-SOURCE GA	624.06
Blue Cross Blue Shield Of Nebraska	5212836	MEDICAL INSURANCE	EMPLOYEE INSURANC	13,846.26
Blue Cross Blue Shield Of Nebraska	5219726	DENTAL INSURANCE	EMPLOYEE INSURANC	983.30
Construction Rental Inc.	538263-2	SUPPLIES - STREET	SUPPLIES	87.88
ELAN FINANCIAL SERVICES		SUPPLIES/REPAIR/ CONF	REPAIR & MAINTENAN	927.74
GUARDIAN	00083750	INSURANCE LIFE/VISION	EMPLOYEE INSURANC	140.93
HAMILTON (NCTC)	00057309	PHONE / SERV / INTERNET - STREET / W	TELEPHONE	67.19
LARM	115342	INSURANCE - WC AUDIT	INSURANCE	811.03
MacQueen Equipment Group	W04442	REPAIR - STREET	REPAIR & MAINTENAN	17,213.05
Menards--Kearney	2152	REPAIR/MAINTENANCE - FIRE / STREET/	REPAIR & MAINTENAN	49.26
Menards--Kearney	2682	SUPPLIES - SEWER / WATER / STREET	SUPPLIES	20.01
Menards--Kearney	3359	SUPPLIES - STREET	SUPPLIES	46.89
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	348.44
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	562.90
NAPA AUTO PARTS	871952	REPAIR - STREET	REPAIR & MAINTENAN	57.39
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	291.80
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	136.90
Ramon Perez		CELL PHONE REIMBURSEMENT - STREE	TELEPHONE	35.00
Ready Mixed Concrete Co. of Kearney	KI 748269	CONCRETE - STREET	CONC & BLACK TOP	901.19
Ready Mixed Concrete Co. of Kearney	KI 748270	CONCRETE - STREET	CONC & BLACK TOP	191.56
Ready Mixed Concrete Co. of Kearney	KI 748851	CONCRETE - STREET	CONC & BLACK TOP	880.75
Social Security Administration		Federal	EMPLOYEE SHARE FEI	201.52
Social Security Administration		Federal	EMPLOYEE SHARE FEI	346.12
Social Security Administration		Federal	EMPLOYEE SHARE FEI	94.71
Social Security Administration		Federal	EMPLOYEE SHARE FEI	38.63
Social Security Administration		Federal	EMPLOYEE SHARE FEI	182.73
Social Security Administration		Federal	EMPLOYEE SHARE FEI	318.01
Social Security Administration		Federal	EMPLOYEE SHARE FEI	98.04
Social Security Administration		Federal	EMPLOYEE SHARE FEI	34.66
Social Security Administration		SS	EMPLOYEE SHARE FIC	1,366.94
Social Security Administration		SS	EMPLOYEE SHARE FIC	1,285.96
Social Security Administration		Medicare	EMPLOYEE SHARE ME	319.70
Social Security Administration		Medicare	EMPLOYEE SHARE ME	300.74
ULINE	45930493	SUPPLIES - STREET / GOLF / SEWER / W	SUPPLIES	816.03
ULINE	47786984	SUPPLIES - MUTIPLE DEPTS	SUPPLIES	1,105.46
WATKINS - KEARNEY	BI 144390	REPAIR - STREET	REPAIR & MAINTENAN	441.90
			Total STREET FUND	<u>\$46,655.28</u>

CEMETERY FUND

Check Approval List - GL Account

2/13/2026 12:56:30 PM

City of Gibbon

Page 3 of 8

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
CEMETERY FUND				
AMAZON CAPITAL SERVICES	17VP-HW	SUPPLIES - PARK / STREET/ CEMETERY	SUPPLIES	353.79
AT & T MOBILITY	28733458	CELL PHONES - ALL DEP	TELEPHONE	47.01
Arnold Motor Supply	76NV2452	REPAIR - CEMETERY	REPAIR & MAINTENAN	157.31
Blue Cross Blue Shield Of Nebraska	5212836	MEDICAL INSURANCE	EMPLOYEE INSURANC	1,699.81
Blue Cross Blue Shield Of Nebraska	5219726	DENTAL INSURANCE	EMPLOYEE INSURANC	200.37
Clevenger's Tires and Convenience		REPAIRS / FUEL - PARKS / CEMETERY / I	REPAIR & MAINTENAN	22.99
Comfy Bowl, Inc.	91359	RENTAL - CEMETERY	SUPPLIES	85.00
Construction Rental Inc.	538106-2	SUPPLIES - CEMETERY	SUPPLIES	531.72
Dawson Public Power District	11663	ELECTRICITY - CEMETERY	UTILITIES-ELECTRIC	75.61
ELAN FINANCIAL SERVICES		SUPPLIES/REPAIR/ CONF	REPAIR & MAINTENAN	1,578.47
GUARDIAN	00083750	INSURANCE LIFE/VISION	EMPLOYEE INSURANC	20.27
HAMILTON (NCTC)	00041981	INTERNET - CEMETERY	TELEPHONE	74.95
LARM	115342	INSURANCE - WC AUDIT	INSURANCE	487.05
Menards--Kearney	2916	SUPPLIES - CEMETERY	SUPPLIES	69.99
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	81.46
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	54.30
Social Security Administration		Federal	EMPLOYEE SHARE FEI	78.13
Social Security Administration		Federal	EMPLOYEE SHARE FEI	2.14
Social Security Administration		Federal	EMPLOYEE SHARE FEI	78.76
Social Security Administration		SS	EMPLOYEE SHARE FIC	171.42
Social Security Administration		SS	EMPLOYEE SHARE FIC	168.36
Social Security Administration		Medicare	EMPLOYEE SHARE ME	40.10
Social Security Administration		Medicare	EMPLOYEE SHARE ME	39.38
			Total CEMETERY FUND	\$6,118.39
POLICE FUND				
Black Hills Energy	42573571	GAS SERVICE - POLICE / FIRE	UTILITIES-SOURCE GA	326.83
Buffalo County Sheriff Department	2090	CONTRACT LAW ENFORCEMENT - JANU	SHERIFF ALLOWANCE	21,567.86
HAMILTON (NCTC)	00054493	PHONE/ INTERNET - POLICE	TELEPHONE	54.05
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	38.16
			Total POLICE FUND	\$21,986.90
POOL FUND				
AMAZON CAPITAL SERVICES	1Y6C-CW	SUPPLIES - POOL	SUPPLIES	866.18
Black Hills Energy	39446486	GAS SERVICE- POOL	UTILITIES-SOURCE GA	56.52
Blue Cross Blue Shield Of Nebraska	5212836	MEDICAL INSURANCE	EMPLOYEE INSURANC	687.60
Blue Cross Blue Shield Of Nebraska	5219726	DENTAL INSURANCE	EMPLOYEE INSURANC	98.93
GUARDIAN	00083750	INSURANCE LIFE/VISION	EMPLOYEE INSURANC	4.22
HAMILTON (NCTC)	00010460	PHONE / INTERNET - POOL	TELEPHONE	57.51
LARM	115342	INSURANCE - WC AUDIT	INSURANCE	753.88
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	13.28
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	8.84
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	64.48
Social Security Administration		Federal	EMPLOYEE SHARE FEI	19.64
Social Security Administration		Federal	EMPLOYEE SHARE FEI	18.42
Social Security Administration		SS	EMPLOYEE SHARE FIC	38.94
Social Security Administration		SS	EMPLOYEE SHARE FIC	37.90
Social Security Administration		Medicare	EMPLOYEE SHARE ME	9.12
Social Security Administration		Medicare	EMPLOYEE SHARE ME	8.88
			Total POOL FUND	\$2,744.34
PARK FUND				

Check Approval List - GL Account

2/13/2026 12:56:30 PM

City of Gibbon

Page 4 of 8

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
PARK FUND				
AMAZON CAPITAL SERVICES	17F9-NKF	REPAIR - PARKS	REPAIR & MAINTENAN	576.70
AMAZON CAPITAL SERVICES	17VP-HW	SUPPLIES - PARK / STREET/ CEMETERY	SUPPLIES	353.79
AMAZON CAPITAL SERVICES	1LGJ-J7M	MAINTENANCE - PARK	REPAIR & MAINTENAN	132.04
AT & T MOBILITY	28733458	CELL PHONES - ALL DEP	TELEPHONE	47.01
ANTHONY AXTELL		CELL PHONE REIMBURSEMENT - PARKS	TELEPHONE	35.00
ANTHONY AXTELL		CELL PHONE REIMBURSEMENT	TELEPHONE	35.00
Aurora Cooperative	7183277	FUEL - PARK / STREET / WATER	GAS & OIL	138.24
Aurora Cooperative	7202712	FUEL - PARK	GAS & OIL	158.70
Black Hills Energy	43707067	GAS SERVICE - HERTIAGE CENTER	HERITAGE CENTER	582.21
Black Hills Energy	88978256	GAS SERVICE - PARKS ROSEN PARK	UTILITIES-ELECTRIC	455.16
Jason Blausey		CELL PHONE REIMBURSEMENT - PARKS	TELEPHONE	35.00
Jason Blausey		CELL PHONE REIMBURSEMENT	TELEPHONE	35.00
Blue Cross Blue Shield Of Nebraska	5212836	MEDICAL INSURANCE	EMPLOYEE INSURANC	1,340.04
Blue Cross Blue Shield Of Nebraska	5219726	DENTAL INSURANCE	EMPLOYEE INSURANC	308.61
CROUCH RECREATION, INC	6320	REPAIR - PARK	REPAIR & MAINTENAN	385.00
Clevenger's Tires and Convenience		REPAIRS / FUEL - PARKS / CEMETERY / \	REPAIR & MAINTENAN	81.98
ELAN FINANCIAL SERVICES		SUPPLIES/REPAIR/ CONF	SUPPLIES	476.69
GUARDIAN	00083750	INSURANCE LIFE/VISION	EMPLOYEE INSURANC	20.90
HAMILTON (NCTC)	00031999	INTERNET - PARK	TELEPHONE	74.95
LARM	115342	INSURANCE - WC AUDIT	INSURANCE	2,271.32
Mayo's Electric Service Inc.	13169	REPAIR - PARK	REPAIR & MAINTENAN	254.39
Menards--Kearney	2151	SUPPLIES / REPAIR - PARK / WATER / CH	SUPPLIES	43.29
Menards--Kearney	2201	MAINTENANCE - PARK	REPAIR & MAINTENAN	18.27
Menards--Kearney	3308	REPAIR / MAINTENANCE - GOLF / WATEF	REPAIR & MAINTENAN	586.46
Mid-NE Garage Doors, Inc.	18192	REPAIR - PARK	REPAIR & MAINTENAN	2,165.00
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	77.94
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	67.20
NAPA AUTO PARTS	874470	MAINTENANCE - PARK	REPAIR & MAINTENAN	138.99
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	154.49
NPPD	21101004	ELECTRICITY - HERTIAGE CENTER	HERITAGE CENTER	109.22
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	661.20
QUAD-C CONSULTING	26033010	MAINTENANCE - HERITAGE CENTER	HERITAGE CENTER	435.00
SCHUMACHER FENCING, LLC	5187	REPAIR - PARK	REPAIR & MAINTENAN	1,210.00
Social Security Administration		Federal	EMPLOYEE SHARE FEI	68.91
Social Security Administration		Federal	EMPLOYEE SHARE FEI	15.66
Social Security Administration		Federal	EMPLOYEE SHARE FEI	37.88
Social Security Administration		Federal	EMPLOYEE SHARE FEI	67.11
Social Security Administration		Federal	EMPLOYEE SHARE FEI	14.99
Social Security Administration		Federal	EMPLOYEE SHARE FEI	39.22
Social Security Administration		SS	EMPLOYEE SHARE FIC	189.26
Social Security Administration		SS	EMPLOYEE SHARE FIC	188.70
Social Security Administration		Medicare	EMPLOYEE SHARE ME	44.26
Social Security Administration		Medicare	EMPLOYEE SHARE ME	44.12
ULINE	47786984	SUPPLIES - MUTLIPLE DEPTS	SUPPLIES	41.43
Union Pacific RR Co.	34468720	LEASE -PARKS	MISCELLANEOUS	125.00
			Total PARK FUND	\$14,341.33
FIRE FUND				
Black Hills Energy	42573571	GAS SERVICE - POLICE / FIRE	UTILITIES-SOURCE GA	981.50
MacQueen Equipment Group	P61031	CAPITAL OUTLAY - FIRE	CAPITAL OUTLAY	713.35
Menards--Kearney	2152	REPAIR/MAINTENANCE - FIRE / STREET/	REPAIR & MAINTENAN	33.15
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	147.12
			Total FIRE FUND	\$1,875.12
LIBRARY FUND				

Check Approval List - GL Account

2/13/2026 12:56:30 PM

City of Gibbon

Page 5 of 8

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
LIBRARY FUND				
AMAZON CAPITAL SERVICES	AC1PBLM	BOOKS / SUPPLIES - LIBRARY	SUPPLIES	609.13
AMAZON CAPITAL SERVICES	AC1PBLM	BOOKS / SUPPLIES - LIBRARY	BOOKS	191.47
Adam's Corner Market	19	SUPPLIES - LIBRARY	SUPPLIES	26.70
Book Systems Inc.	146633	BOOKS - LIBRARY	BOOKS	545.00
DAS STATE ACCTG-CENTRAL FINANC	1512624	NE NETWORK - LIBRARY	UTILITIES-ELECTRIC	119.26
FAMILY TREE MAGAZINE		BOOKS - LIBRARY	BOOKS	54.96
Guideposts	00013010	BOOKS - LIBRARY	BOOKS	22.41
HAMILTON (NCTC)	00010461	PHONE /INTERNET - LIBRARY	UTILITIES-ELECTRIC	117.25
Hometown Leasing	00128002	Copier Lease - LIBRARY	UPKEEP	56.39
Ingram Book Company	2055298	BOOKS - LIBRARY	BOOKS	835.42
MIDWEST LIVING	06711479	BOOKS - LIBRARY	BOOKS	15.00
NPPD	21101008	ELECTRICITY - LIBRARY	UTILITIES-ELECTRIC	380.22
Social Security Administration		Federal	EMPLOYEE SHARE FE	124.54
Social Security Administration		Federal	EMPLOYEE SHARE FE	16.03
Social Security Administration		Federal	EMPLOYEE SHARE FE	96.15
Social Security Administration		Federal	EMPLOYEE SHARE FE	2.47
Social Security Administration		SS	EMPLOYEE SHARE FIC	483.12
Social Security Administration		SS	EMPLOYEE SHARE FIC	442.84
Social Security Administration		Medicare	EMPLOYEE SHARE ME	113.00
Social Security Administration		Medicare	EMPLOYEE SHARE ME	103.56
The Lockmobile	799802	MAINTENANCE - LIBRARY	REPAIR & MAINTENAN	27.00
			Total LIBRARY FUND	\$4,381.92
STREET LIGHTS				
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	2,437.93
			Total STREET LIGHTS	\$2,437.93
SEWER FUND				
AMAZON CAPITAL SERVICES	17VP-HW	SUPPLIES - PARK / STREET/ CEMETERY	SUPPLIES	176.89
AT & T MOBILITY	28733458	CELL PHONES - ALL DEP	TELEPHONE	87.55
American Funds Service Company		Roth IRA	EMPLOYEE ROTH	32.11
Black Hills Energy	42566107	GAS SERVICE - SEWER GENERATOR	UTILITIES-SOURCE GA	54.30
Black Hills Energy	66721670	GAS SERVICE - FOX BLDG - WATER / SE	UTILITIES-SOURCE GA	157.15
Blue Cross Blue Shield Of Nebraska	5212836	MEDICAL INSURANCE	EMPLOYEE INSURANC	3,131.99
Blue Cross Blue Shield Of Nebraska	5219726	DENTAL INSURANCE	EMPLOYEE INSURANC	333.96
ELAN FINANCIAL SERVICES		SUPPLIES/REPAIR/ CONF	REPAIR & MAINTENAN	816.76
GUARDIAN	00083750	INSURANCE LIFE/VISION	EMPLOYEE INSURANC	40.14
HAMILTON (NCTC)	00057309	PHONE / SERV / INTERNET - STREET / W	TELEPHONE	116.74
LARM	115342	INSURANCE - WC AUDIT	INSURANCE	(132.66)
Menards--Kearney	2682	SUPPLIES - SEWER / WATER / STREET	SUPPLIES	13.83
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	196.14
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	130.76
NAPA AUTO PARTS	873812	SUPPLIES - SEWER / WATER	SUPPLIES	40.47
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	71.41
NPPD	21101004	ELECTRICITY - SEWER	UTILITIES-ELECTRIC	181.23
NPPD	21101004	ELECTRICITY - SEWER	UTILITIES-ELECTRIC	156.63
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	310.96
PRO-TINT	919785	REPAIR - SEWER/ WATER	REPAIR & MAINTENAN	1,000.00
Pep Co. Inc.	70790	PEST CONTROL - FOX BUILDING	CHEMICAL & INSECT	37.50
Social Security Administration		Federal	EMPLOYEE SHARE FE	9.27
Social Security Administration		Federal	EMPLOYEE SHARE FE	208.77
Social Security Administration		Federal	EMPLOYEE SHARE FE	28.98
Social Security Administration		Federal	EMPLOYEE SHARE FE	10.71
Social Security Administration		Federal	EMPLOYEE SHARE FE	200.46
Social Security Administration		Federal	EMPLOYEE SHARE FE	25.99
Social Security Administration		SS	EMPLOYEE SHARE FIC	459.96
Social Security Administration		SS	EMPLOYEE SHARE FIC	448.22
Social Security Administration		Medicare	EMPLOYEE SHARE ME	107.56
Social Security Administration		Medicare	EMPLOYEE SHARE ME	104.80
ULINE	45930493	SUPPLIES - STREET / GOLF / SEWER / W	SUPPLIES	606.46
ULINE	47786984	SUPPLIES - MUTIPLE DEPTS	SUPPLIES	41.43
			Total SEWER FUND	\$9,206.47
GARBAGE FUND				
Mid-Nebraska Disposal, Inc.	3039-109	GARBAGE SERVICE	GARBAGE SERVICE	10,485.80
Mid-Nebraska Disposal, Inc.	3045-160	ROLLOFF GARBAGE SERVICE	LANDFILL	370.00
			Total GARBAGE FUND	\$10,855.80
WATER FUND				

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2/13/2026 12:56:30 PM

City of Gibbon

Page 6 of 8

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
WATER FUND				
A.S.A.P EXPRESS	132539	TESTS - WATER	TESTS & CHLORINE	20.00
A.S.A.P EXPRESS	133015	TESTS - WATER	TESTS & CHLORINE	20.00
AMAZON CAPITAL SERVICES	17VP-HW	SUPPLIES - PARK / STREET/ CEMETERY	SUPPLIES	176.90
AMAZON CAPITAL SERVICES	1XG4-D1F	SUPPLIES - WATER	SUPPLIES	59.94
AT & T MOBILITY	28733458	CELL PHONES - ALL DEP	TELEPHONE	87.55
Adam's Corner Market		TESTS - WATER	TESTS & CHLORINE	9.96
American Funds Service Company		Roth IRA	EMPLOYEE ROTH	32.11
Aurora Cooperative	7183277	FUEL - PARK / STREET / WATER	GAS & OIL	114.05
Black Hills Energy	66721670	GAS SERVICE - FOX BLDG - WATER / SE	UTILITIES-SOURCE GA	157.15
Black Hills Energy	97773154	GAS SERVICE - WATER STORAGE	UTILITIES-SOURCE GA	49.15
Blue Cross Blue Shield Of Nebraska	5212836	MEDICAL INSURANCE	EMPLOYEE INSURANC	6,139.50
Blue Cross Blue Shield Of Nebraska	5219726	DENTAL INSURANCE	EMPLOYEE INSURANC	540.28
Clevenger's Tires and Convenience		REPAIRS / FUEL - PARKS / CEMETERY / I	GAS & OIL	13.56
ELAN FINANCIAL SERVICES		SUPPLIES/REPAIR/ CONF	SUPPLIES	28.91
ELAN FINANCIAL SERVICES		SUPPLIES/REPAIR/ CONF	REPAIR & MAINTENAN	816.75
GUARDIAN	00083750	INSURANCE LIFE/VISION	EMPLOYEE INSURANC	69.26
HAMILTON (NCTC)	00023263	CIRCUITS - WATER	UTILITIES-ELECTRIC	16.04
HAMILTON (NCTC)	00057309	PHONE / SERV / INTERNET - STREET / W	TELEPHONE	116.73
HOA Solutions, Inc.	13239	REPAIRS - WATER / SP SEWER	REPAIR & MAINTENAN	275.00
Hamilton Information Systems, Inc.	164255	MANAGED SERVICE - ALL DEP	PROFESSIONAL	260.00
Kearney Winnelson Co	525529-0	SUPPLIES - WATER	SUPPLIES	1,149.12
LARM	115342	INSURANCE - WC AUDIT	INSURANCE	523.44
Menards--Kearney	2151	SUPPLIES / REPAIR - PARK / WATER / Cf	SUPPLIES	8.49
Menards--Kearney	2152	REPAIR/MAINTENANCE - FIRE / STREET/	REPAIR & MAINTENAN	12.74
Menards--Kearney	2682	SUPPLIES - SEWER / WATER / STREET	SUPPLIES	13.83
Menards--Kearney	3308	REPAIR / MAINTENANCE - GOLF / WATEF	REPAIR & MAINTENAN	107.20
Municipal Supply Inc.	0966050-I	SUPPLIES - WATER / GOLF	SUPPLIES	2,761.22
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	270.44
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	210.29
NAPA AUTO PARTS	873812	SUPPLIES - SEWER / WATER	SUPPLIES	40.47
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	192.59
NPPD	21101004	ELECTRICITY - WATER WELL PARK	UTILITIES-ELECTRIC	814.90
NPPD	22101001	ELECTRICITY - WATER	UTILITIES-ELECTRIC	167.59
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	1,130.93
Nebraska Public Health Lab	599624	TESTS - WATER	TESTS & CHLORINE	246.00
PRO-TINT	919785	REPAIR - SEWER/ WATER	REPAIR & MAINTENAN	1,000.00
Pep Co. Inc.	70790	PEST CONTROL - FOX BUILDING	REPAIR & MAINTENAN	37.50
Social Security Administration		Federal	EMPLOYEE SHARE FEI	23.18
Social Security Administration		Federal	EMPLOYEE SHARE FEI	263.73
Social Security Administration		Federal	EMPLOYEE SHARE FEI	56.83
Social Security Administration		Federal	EMPLOYEE SHARE FEI	38.63
Social Security Administration		Federal	EMPLOYEE SHARE FEI	26.77
Social Security Administration		Federal	EMPLOYEE SHARE FEI	250.67
Social Security Administration		Federal	EMPLOYEE SHARE FEI	58.82
Social Security Administration		Federal	EMPLOYEE SHARE FEI	34.66
Social Security Administration		SS	EMPLOYEE SHARE FIC	735.84
Social Security Administration		SS	EMPLOYEE SHARE FIC	720.64
Social Security Administration		Medicare	EMPLOYEE SHARE ME	172.06
Social Security Administration		Medicare	EMPLOYEE SHARE ME	168.56
ULINE	45930493	SUPPLIES - STREET / GOLF / SEWER / W	SUPPLIES	606.47
ULINE	47786984	SUPPLIES - MUTLIPLE DEPTS	SUPPLIES	41.44
			Total WATER FUND	\$20,887.89

SPECIAL SEWER

Check Approval List - GL Account

2/13/2026 12:56:30 PM

City of Gibbon

Page 7 of 8

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
SPECIAL SEWER				
American Funds Service Company		Roth IRA	EMPLOYEE ROTH	74.90
Black Hills Energy	53225899	GAS SERVICE - WWTP	UTILITIES-SOURCE GA	393.20
Blue Cross Blue Shield Of Nebraska	5212836	MEDICAL INSURANCE	EMPLOYEE INSURANC	1,081.34
Blue Cross Blue Shield Of Nebraska	5219726	DENTAL INSURANCE	EMPLOYEE INSURANC	116.62
Chemsearch	9461205	SUPPLIES - SP SEWER	SUPPLIES	416.50
Chemsearch	9486833	SUPPLIES - SP SEWER	SUPPLIES	408.95
GUARDIAN	00083750	INSURANCE LIFE/VISION	EMPLOYEE INSURANC	14.01
HAMILTON (NCTC)	00011229	PHONE / INTERNET - WWTP	TELEPHONE	163.00
HAMILTON (NCTC)	00017629	CIRCUITS - WWTP	TELEPHONE	81.02
HOA Solutions, Inc.	13239	REPAIRS - WATER / SP SEWER	REPAIR & MAINTENAN	275.00
Hamilton Information Systems, Inc.	164255	MANAGED SERVICE - ALL DEP	PROFESSIONAL	260.00
LARM	4A240558	INSURANCE DEDUCTIBLE - SP SEWER	MISCELLANEOUS	12,500.00
Mellen & Associates, Inc.	039826	REPAIR - SP SEWER	REPAIR & MAINTENAN	19,306.75
Mutual of Omaha ACH		457(b) Retirement	EMPLOYEE RETIREME	113.80
Mutual of Omaha ACH		Roth 457(b) Retirement	EMPLOYEE ROTH	75.88
NEBRASKA CHILD SUPPORT		CHILD SUPPORT	GARNISHMENT	95.62
NPPD	31101002	ELECTRICITY	UTILITIES-ELECTRIC	21,045.30
Olsson	566320	WELL REPORT/EPA -WWTP	CONSULTING	1,980.91
Social Security Administration		Federal	EMPLOYEE SHARE FEI	163.84
Social Security Administration		Federal	EMPLOYEE SHARE FEI	46.17
Social Security Administration		Federal	EMPLOYEE SHARE FEI	161.21
Social Security Administration		Federal	EMPLOYEE SHARE FEI	43.32
Social Security Administration		SS	EMPLOYEE SHARE FIC	336.06
Social Security Administration		SS	EMPLOYEE SHARE FIC	330.60
Social Security Administration		Medicare	EMPLOYEE SHARE ME	78.66
Social Security Administration		Medicare	EMPLOYEE SHARE ME	77.38
VEOLIA WATER NORTH AMERICA	90002385	CONTRACT SERVICE - WWTP - JANUAR	OPERATION MANAGEM	70,431.50
VEOLIA WATER NORTH AMERICA	90002408	CONTRACT SERVICE - WWTP - FEBRUAI	OPERATION MANAGEM	70,431.50
			Total SPECIAL SEWER	\$200,503.04
BOND & INTEREST				
BOKF, NA		GIBBONC GENERAL OBLIGATION MUNICIPAL BLDG	BOND INTEREST	20,000.00
BOKF, NA		GIBBONC GENERAL OBLIGATION MUNICIPAL BLDG	BOND INTEREST	4,653.75
BOKF, NA		GIBBONC GENERAL OBLIGATION MUNICIPAL BLDG	BOND INTEREST	200.00
			Total BOND & INTEREST	\$24,853.75
Golf Course				
Blue Cross Blue Shield Of Nebraska	5212836	MEDICAL INSURANCE	EMPLOYEE INSURANC	171.80
Blue Cross Blue Shield Of Nebraska	5219726	DENTAL INSURANCE	EMPLOYEE INSURANC	12.68
Culligan of Kearney	133371	RENTAL - GOLF	MISC. SUPPLIES	41.00
Dawson Public Power District	8276	ELECTRICITY - GOLF	UTILITIES-ELECTRIC	706.87
ELAN FINANCIAL SERVICES		SUPPLIES/REPAIR/ CONF	MISCELLANEOUS	138.00
GUARDIAN	00083750	INSURANCE LIFE/VISION	EMPLOYEE INSURANC	1.11
HAMILTON (NCTC)	00009181	PHONE/ INTERNET - GOLF	TELEPHONE	112.76
Hamilton Information Systems, Inc.	164255	MANAGED SERVICE - ALL DEP	PROFESSIONAL	135.00
JACOBI CARPET ONE KEARNEY	ES600108	CAPITAL OUTLAY - GOLF	CAPITAL OUTLAY	3,562.46
LARM	115342	INSURANCE - WC AUDIT	INSURANCE	753.34
Menards--Kearney	3308	REPAIR / MAINTENANCE - GOLF / WATEI	REPAIR & MAINTENAN	196.85
Mid-Nebraska Disposal, Inc.	3039-123	GARBAGE SERVICE - GOLF	MISCELLANEOUS	109.80
Municipal Supply Inc.	0966050-I	SUPPLIES - WATER / GOLF	SUPPLIES	225.58
Nebraska Public Health Lab	599736	TESTS - GOLF	REPAIR & MAINTENAN	15.00
Pep Co. Inc.	70797	PEST CONTROL - GOLF	CHEMICAL & INSECT	105.00
Social Security Administration		Federal	EMPLOYEE SHARE FEI	8.60
Social Security Administration		Federal	EMPLOYEE SHARE FEI	3.44
Social Security Administration		SS	EMPLOYEE SHARE FIC	24.94
Social Security Administration		SS	EMPLOYEE SHARE FIC	40.08
Social Security Administration		Medicare	EMPLOYEE SHARE ME	5.82
Social Security Administration		Medicare	EMPLOYEE SHARE ME	9.36
ULINE	45930493	SUPPLIES - STREET / GOLF / SEWER / W	SUPPLIES	203.43
			Total Golf Course	\$6,582.92
KENO				
CORE CPAs	505636	ANNUAL KENO FORM 35K PREPARATION	MISCELLANEOUS	575.00
Nebraska Dept Rev (ACH)		Keno Tax Qtr 4 2025	MISCELLANEOUS	1,685.00
			Total KENO	\$2,260.00
STP SRF Construction				
Olsson	557110	SRF PROJECT - WWTP	CAPITAL OUTLAY	3,151.00
			Total STP SRF Construction	\$3,151.00

Check Approval List - GL Account

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City of Gibbon

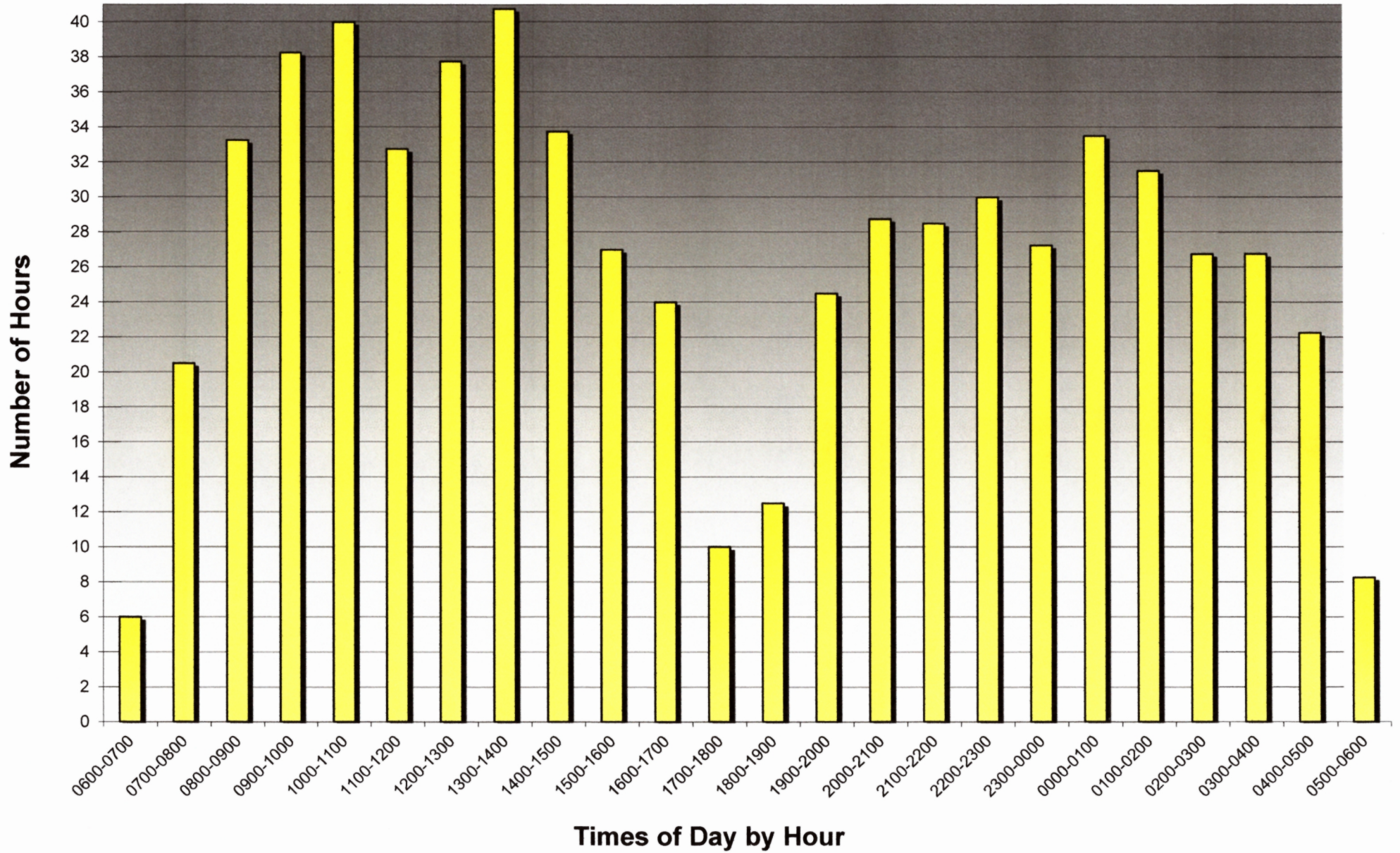
Page 8 of 8

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
				\$397,658.22

Report Selection: Check Approval List - GL Account
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 Ending Date: 2/17/2026
 Banks: All
 Bank Acct#:
 Include Printed Checks:

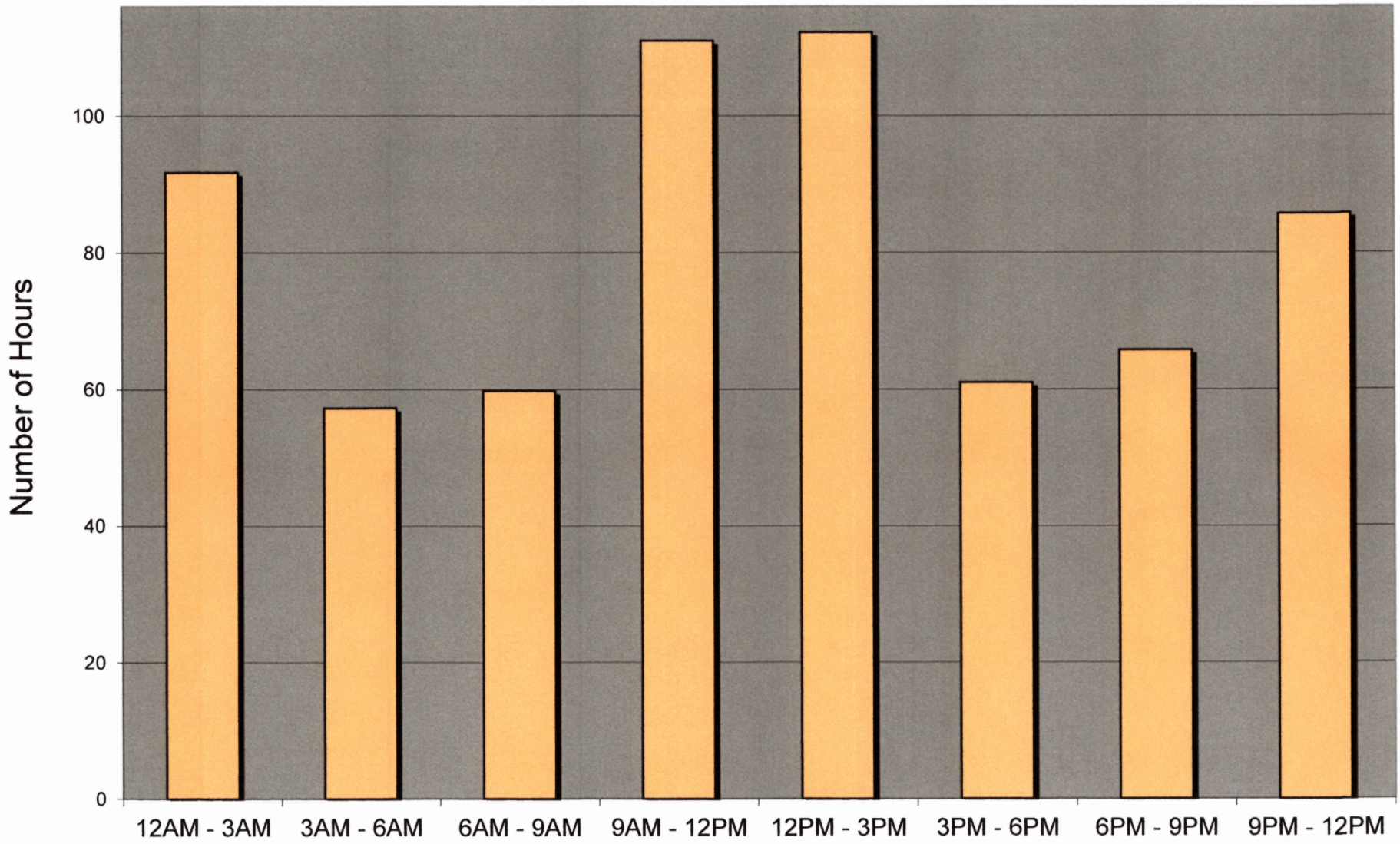
PAYROLL		
PAYROLL 01/21/2026 THRU 02/17/2026		
<u>VENDOR</u>	<u>FOR</u>	<u>AMOUNT</u>
Employee Checks 01/29/26	Net	\$ 25,595.04
Employee Checks 02/12/26	Net	\$ 24,664.53
Total		\$ 50,259.57

Buffalo County Sheriff's Office Gibbon Contract Hours



January 2026

Buffalo County Sheriff's Office Gibbon Contract Hours

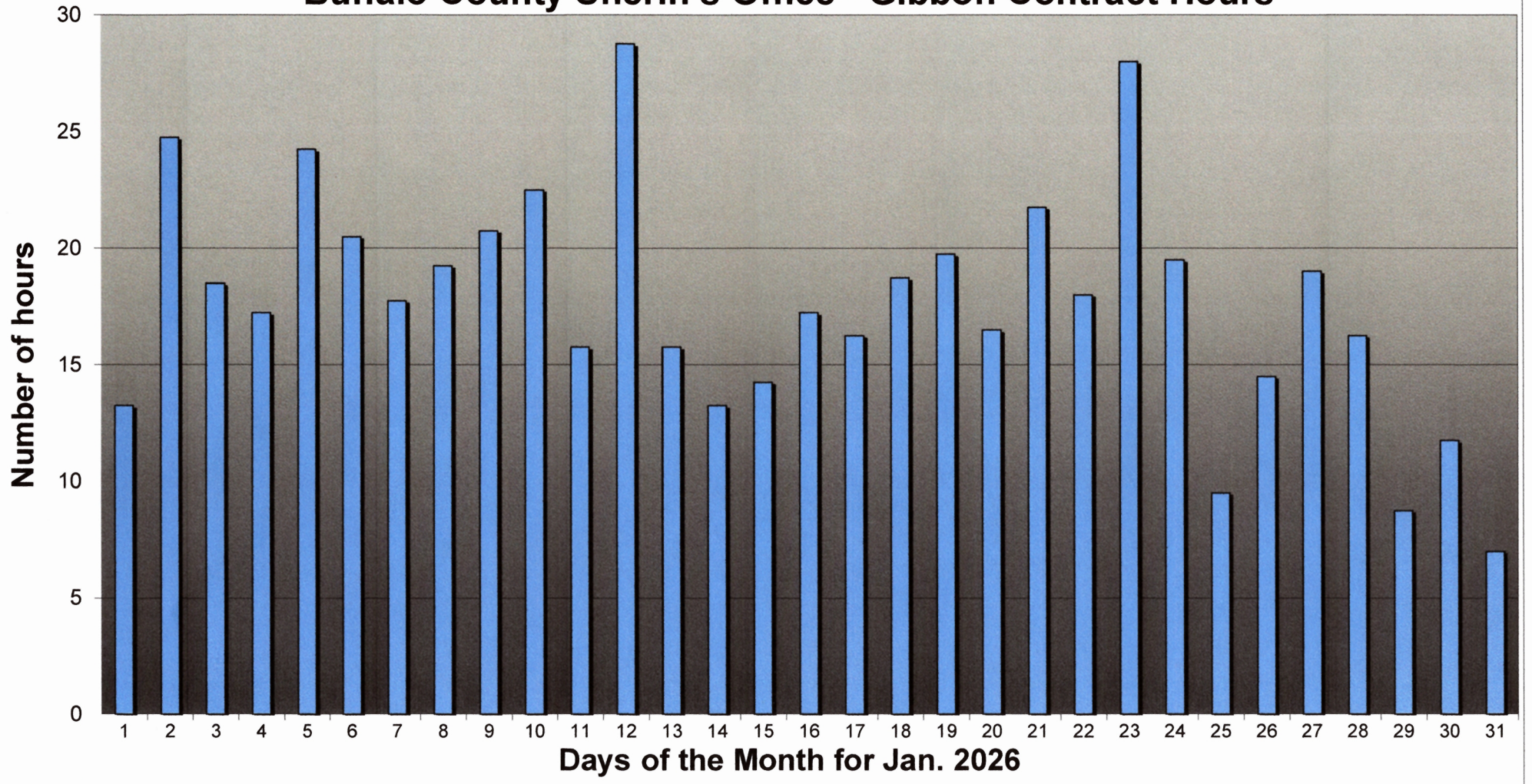


Times of Day

January 2026

Buffalo County Sheriff's Office
Gibbon Contract Hours

Buffalo County Sheriff's Office - Gibbon Contract Hours



Buffalo County Sheriff's Office

CFS Gibbon by CSO

Printed on February 1, 2026

CFS Date/Time	Address	Descriptions	Primary Units	Command Log - Only Log Commands
01/02/26 15:28:56	201 KELSEY AVE,	PARKING VIOLATION	172	01/02/26 15:29:33 - Baughman, Jonathon - Add Remarks - Expired in-transit. ordinance posted to vehicle.
01/02/26 16:31:51	310 WEST AVE,	PARKING VIOLATION	172	01/02/26 16:32:21 - Baughman, Jonathon - Add Remarks - left side to curb 01/02/26 16:35:32 - Baughman, Jonathon - Add Remarks - State statute place on vehicle
01/05/26 13:20:59	511 2ND ST, GIBBON,	PARKING VIOLATION	172	01/05/26 13:22:01 - Baughman, Jonathon - Add Remarks - 24 hour violation - car has not moved in over a week. Ordinance posted to vehicle.
01/05/26 13:28:04	801 FRONT ST,	PARKING VIOLATION	172	01/05/26 13:28:48 - Baughman, Jonathon - Add Remarks - 2nd Warning - No registration - ordinance posted to vehicle. 01/05/26 13:36:43 - Baughman, Jonathon - Add Remarks - In-Transit expired 12/03/25
01/05/26 13:40:04	801 FRONT ST,	PARKING VIOLATION	172	01/05/26 13:40:49 - Baughman, Jonathon - Add Remarks - Expired registration - ordinance posted to vehicle.
01/05/26 14:10:30	103 GLENN AVE,	CODE VIOLATION	172	01/05/26 14:11:23 - Baughman, Jonathon - Add Remarks - Grass/weeds - attempting 10-25 w/ now, new property/management company.
01/07/26 11:08:20	1030 COURT ST,	FOOT PATROL	172	01/07/26 11:08:43 - Baughman, Jonathon - Add Remarks - Sit w/ the kiddos

CFS Date/Time	Address	Descriptions	Primary Units	Command Log - Only Log Commands
01/08/26 10:14:20	212 WOODLAND DR,	ANIMAL	172	01/08/26 10:15:02 - Randel, David - Add Remarks - stray dog 01/08/26 10:20:40 - Baughman, Jonathon - Add Remarks - Owner and the party who found dog will meet at Gibbon firehall, will standby for exchange.
01/09/26 11:04:14	109 MURNEN AVE,	PARKING VIOLATION	172	01/09/26 11:06:47 - Baughman, Jonathon - Add Remarks - LIC/88855B VEHICLE INFORMATION ----- VIN/1FTEW1EG0FFA55733 VYR/2015 VMA/FORD VMO/LGT
01/09/26 15:12:49	39695 E 56TH RD,	SPECIAL SERVICE	173	01/09/26 15:13:56 - Hancock, Nickolas - Add Remarks - T/I
01/09/26 15:58:24	1407 7TH ST, GIBBON,	CODE VIOLATION	172	01/09/26 16:02:59 - Baughman, Jonathon - Add Remarks - Several cars parked in front yard and side yard. New residence from out of state. Explained the ordinance and answered several questions. They advised once they are done they will
01/13/26 07:37:58	1030 COURT ST,	DIRECTED PATROL	172	
01/14/26 09:05:01	205 PINE AVE,	PARKING VIOLATION	172	01/14/26 09:05:49 - Baughman, Jonathon - Add Remarks - expired registration & flat tire, parked in street 01/14/26 09:07:38 - Baughman, Jonathon - Add Remarks - *UPDATE - registration is current, improper
01/14/26 09:25:23	410 3RD ST, GIBBON,	PARKING VIOLATION	172	01/14/26 09:26:02 - Baughman, Jonathon - Add Remarks - Expired in-transit/no registration
01/23/26 08:48:49	CENTER ST & TRAIL	MOTORIST ASSIST	172	01/23/26 08:49:42 - Baughman, Jonathon - Add Remarks - Vehicle parked, checking on adult son who was sick. No concern, driver advised to park in driveway next time

CFS Date/Time	Address	Descriptions	Primary Units	Command Log - Only Log Commands
01/28/26 14:01:15	DREW LN AND	ANIMAL IN ROADWAY	172	01/28/26 14:01:34 - Horkey, Corinna - Add Remarks - dog in roadway 01/28/26 14:09:45 - Baughman, Jonathon - Add Remarks - Owner found, she was unaware dog got out. She was advised of leash law.
01/28/26 15:34:43	GRISHAM AVE /	ANIMAL	172	
01/29/26 11:47:24	7TH ST / WEST AVE,	ANIMAL IN ROADWAY	172	01/29/26 11:47:45 - Sobieszyk, Rebecca - Add Remarks - DOG IN ROADWAY 01/29/26 11:49:47 - Baughman, Jonathon - Add Remarks - Small, puppy German Shepherd, male w/ blue collar. Approach vehicle while

Total Records: 18

Buffalo County Sheriff's Office

CFS Gibbon by Deputy

Printed on February 1, 2026

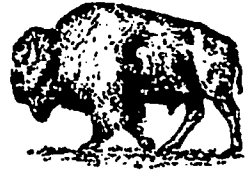
CFS Date/Time	Address	Descriptions	Primary Units
01/01/26 04:26:21	1100 HWY 30,	DIRECTED PATROL	9097
01/01/26 12:17:18	HWY 30 / KELSEY	TRAFFIC STOP	90926
01/02/26 11:56:04	805 FRONT ST,	WELFARE CHECK	90927
01/02/26 13:21:23	1030 COURT ST,	SEX OFFENSE	90917
01/02/26 19:04:39	401 LAWN AVE,	FOLLOW UP	9096
01/03/26 09:13:34	300 LABARRE ST,	TRAFFIC STOP	90927
01/03/26 09:30:37	610 7TH ST, GIBBON,	CIVIL PAPER SERVICE	90927
01/03/26 10:29:31	1115 7TH ST TRLR	FOLLOW UP	90917
01/03/26 11:47:21	401 LAWN AVE,	FOLLOW UP	90917
01/03/26 18:47:43	7TH ST / GIBBON RD,	TRAFFIC STOP	90930
01/04/26 12:54:18	1030 COURT ST,	FOOT PATROL	90911
01/04/26 17:14:55	910 WEST AVE,	MOTORIST ASSIST	90936
01/04/26 20:48:08	301 MAY AVE,	WELFARE CHECK	90936
01/05/26 07:23:46	1100 HWY 30, GIBBON	TRAFFIC STOP	90916
01/05/26 11:09:22	1000 HWY 30,	TRAFFIC STOP	90916
01/05/26 11:18:47	610 7TH ST, GIBBON,	OUTSIDE AGENCY	90926
01/05/26 14:47:18	BEATTY ST / HWY 30,	TRAFFIC STOP	90926
01/05/26 15:57:54	600 LAWN AVE,	SEX OFFENDER	90916
01/06/26 01:35:55	413 1ST ST APT 114,	SEX OFFENSE	90937
01/06/26 03:31:33	413 1ST ST APT 114,	FOLLOW UP	90937
01/06/26 07:24:35	2082 36TH RD,	HARASSMENT	90916
01/06/26 09:16:26	818 HWY 30, GIBBON,	TRAFFIC STOP	90916
01/06/26 16:51:46	1203 7TH ST, GIBBON,	JUVENILE	90926
01/06/26 19:20:29	614 HWY 30, GIBBON,	SUSPICIOUS	90937
01/06/26 20:31:37	504 COURT ST,	TRAFFIC STOP	90937
01/06/26 22:24:38	17 GILMORE ST,	TRAFFIC STOP	90937
01/06/26 23:48:54	610 7TH ST, GIBBON,	DISTURBANCE	90937
01/07/26 08:45:45	122 MAY AVE,	TRAFFIC OFFENSE	90910
01/07/26 20:41:03	1882 KEYSTONE RD,	SUSPICIOUS	90929
01/08/26 12:07:34	1030 COURT ST,	FOOT PATROL	90928

CFS Date/Time	Address	Descriptions	Primary Units
01/09/26 21:18:25	1000 COURT ST,	TRAFFIC STOP	90914
01/09/26 22:56:43	500 MAY AVE,	DIRECTED PATROL	9097
01/10/26 08:07:21	7TH AND COURT ST,	TRAFFIC STOP	90923
01/10/26 08:43:48	UNION ST / HWY 30,	TRAFFIC STOP	90923
01/10/26 08:56:27	1000 HWY 30,	TRAFFIC STOP	90923
01/10/26 09:23:04	CENTER ST AND	TRAFFIC STOP	90923
01/10/26 16:33:47	300 MAY AVE,	DIRECTED PATROL	90923
01/10/26 16:40:51	515 MAY AVE,	CIVIL PAPER SERVICE	90921
01/10/26 18:33:31	1000 HWY 30,	DIRECTED PATROL	9097
01/10/26 19:44:24	400 MAY AVE,	DIRECTED PATROL	9097
01/10/26 21:13:22	2ND ST/MAY AVE,	DIRECTED PATROL	9097
01/10/26 21:38:42	600 MAY AVE,	TRAFFIC STOP	9097
01/11/26 19:12:34	200 MAY AVE,	DIRECTED PATROL	9097
01/12/26 07:34:53	1030 COURT ST,	FOOT PATROL	90928
01/12/26 10:31:05	10TH ST / COURT ST,	TRAFFIC STOP	90927
01/12/26 11:37:59	214 WILLIAMS ST,	FOLLOW UP	9093
01/12/26 13:58:47	HWY 30 / GIBBON RD,	TRAFFIC OFFENSE	90927
01/12/26 15:00:14	200 MAY AVE,	DIRECTED PATROL	90927
01/12/26 19:00:29	2ND ST / COURT ST,	TRAFFIC STOP	90930
01/13/26 07:41:46	HWY 30 / MURNEN	TRAFFIC STOP	90927
01/13/26 15:38:06	TRAIL DR / SCOUT	TRAFFIC STOP	90927
01/13/26 18:25:02	7TH ST / COURT ST,	TRAFFIC STOP	90930
01/14/26 07:37:14	1030 COURT ST,	DIRECTED PATROL	90916
01/14/26 12:31:41	1321 8TH ST, GIBBON,	WELFARE CHECK	90916
01/15/26 13:12:19	UNION ST / HWY 30,	TRAFFIC STOP	90916
01/15/26 16:25:18	218 HWY 30, GIBBON,	TRAFFIC OFFENSE	90933
01/15/26 21:05:03	500 MAY AVE,	DIRECTED PATROL	9097
01/17/26 17:25:17	206 LABARRE ST,	TERRORISTIC	90911
01/17/26 22:32:43	202 KELSEY AVE,	SUSPICIOUS	495, 90936
01/18/26 00:19:57	203 GARFIELD ST,	WELFARE CHECK	90936
01/18/26 20:58:15	214 WILLIAMS ST,	ABUSE ADULT OR	9094
01/19/26 07:43:11	1030 COURT ST,	DIRECTED PATROL	90923
01/19/26 07:53:34	7TH AND COURT ST,	TRAFFIC STOP	90923
01/19/26 11:06:54	HWY 30, GIBBON, NE	TRAFFIC STOP	90916

CFS Date/Time	Address	Descriptions	Primary Units
01/19/26 11:49:14	1030 COURT ST,	FOOT PATROL	90928
01/19/26 14:39:44	1030 COURT ST,	DIRECTED PATROL	90923
01/19/26 22:03:02	500 MAY AVE,	DIRECTED PATROL	90914
01/20/26 06:44:24	2ND ST / COURT ST,	TRAFFIC STOP	90923
01/20/26 07:52:19	1030 COURT ST,	DIRECTED PATROL	90923
01/20/26 19:29:10	818 HWY 30, GIBBON,	DISTURBANCE	90933
01/20/26 20:22:54	818 HWY 30, GIBBON,	TRAFFIC STOP	90914
01/20/26 20:54:40	200 COURT ST,	WELFARE CHECK	90914
01/21/26 00:15:40	1000 FRONT ST,	SUSPICIOUS	90914
01/21/26 10:18:22	410 3RD ST, GIBBON,	ABUSE ADULT OR	90920
01/21/26 11:01:40	410 3RD ST, GIBBON,	OUTSIDE AGENCY	90920
01/21/26 12:54:42	1031 COURT ST,	SUSPICIOUS	90917
01/21/26 17:54:14	619 5TH ST, GIBBON,	CIVIL	90929
01/22/26 07:47:16	1030 COURT ST,	DIRECTED PATROL	90910
01/22/26 13:45:59	1203 7TH ST, GIBBON,	SUSPICIOUS	90927
01/23/26 06:30:15	1000 HWY 30,	SECURITY ALARM	90923
01/23/26 07:41:08	1030 COURT ST,	FOOT PATROL	KF31, 90928
01/23/26 09:44:47	218 HWY 30, GIBBON,	ASSAULT	90923
01/23/26 15:32:07	1030 COURT ST,	DIRECTED PATROL	90919
01/23/26 20:00:02	908 PARK RD,	WELFARE CHECK	90933
01/23/26 23:02:37	1030 COURT ST,	THEFT	90933
01/23/26 23:22:54	GARFIELD ST / 3RD	WELFARE CHECK	90933
01/24/26 03:39:01	210 GARFIELD ST APT	WELFARE CHECK	90914
01/24/26 05:11:51	210 GARFIELD ST,	WELFARE CHECK	90914
01/26/26 14:49:52	GIBBON RD / HWY 30,	ACCIDENT	90911
01/26/26 23:32:14	1402 7TH ST, GIBBON,	TRAFFIC STOP	90936
01/27/26 10:49:02	1030 COURT ST,	FOOT PATROL	90928
01/27/26 15:26:03	1030 COURT ST,	DIRECTED PATROL	90936
01/27/26 17:08:33	14 WEST AVE,	TRAFFIC STOP	90936
01/27/26 17:18:42	HWY 30 / GIBBON RD,	TRAFFIC OFFENSE	90936
01/28/26 07:31:42	GRISHAM AVE /	TRAFFIC STOP	90923
01/28/26 07:43:46	1030 COURT ST,	DIRECTED PATROL	90923
01/28/26 07:52:50	7TH ST / WEST AVE,	TRAFFIC STOP	90923
01/28/26 09:14:28	1000 HWY 30,	TRAFFIC STOP	90923

CFS Date/Time	Address	Descriptions	Primary Units
01/28/26 09:29:45	1000 HWY 30,	TRAFFIC STOP	90923
01/29/26 07:54:29	218 HWY 30, GIBBON,	911 Hang Up	90923
01/29/26 08:09:08	904 HWY 30, GIBBON,	MOTORIST ASSIST	90923
01/29/26 11:06:16	818 HWY 30, GIBBON,	TRAFFIC STOP	90923
01/29/26 12:04:16	209 UNION ST,	PROPERTY LOST OR	90916
01/29/26 12:11:05	7TH ST & GIBBON RD,	TRAFFIC STOP	90916
01/29/26 12:24:46	1000 HWY 30, GIBBON	TRAFFIC STOP	90923
01/29/26 12:25:15	608 3RD ST, GIBBON,	WELFARE CHECK	90916
01/29/26 14:08:02	206 WOODLAND	OUTSIDE AGENCY	90923
01/30/26 08:45:38	1030 COURT ST,	FOOT PATROL	90928
01/30/26 08:51:33	1030 COURT ST,	SPECIAL SERVICE	9093
01/30/26 12:16:58	1030 COURT ST,	FOOT PATROL	90928
01/30/26 12:56:56	1030 COURT ST,	SPECIAL SERVICE	9093
01/30/26 13:27:02	210 GARFIELD ST APT	WELFARE CHECK	90910
01/31/26 14:35:53	1030 COURT ST,	DISTURBANCE	90910

Total Records: 113



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

January 2026

CONTRACTUAL TIME TOTALS

Contractual Law Enforcement Coverage Time	465.00 Hours
Actual Law Enforcement Coverage Time	549.00 Hours
Actual Contract CSO Time	95.50 Hours
Supervisory Law Enforcement Coverage Time	<u>5.00 Hours</u>
Total Law Enforcement Coverage Time	649.50 Hours

PATROL AND ENFORCEMENT

Citations Issued	1
Warnings Issued	48
Code Violations	2
Parking Violations	8
Accidents Investigated	1

CALLS FOR SERVICE

01-01-26	Directed Patrol	1100 Block Hwy. 30.
01-01-26	Traffic Complaint	1500 Block Hwy. 30.
01-02-26	Check Welfare	805 Front St.
01-02-26	Parking Violation – Exp. In transit	201 Kelsey Ave.
01-02-26	Parking Violation – Left Side to Curb	310 West Ave.
01-04-26	Medical Call	400 West Ave.
01-04-26	Foot Patrol	1030 Court St.
01-04-26	Motorist Assist – Keys Locked in Vehicle	910 West Ave.
01-04-26	Check Welfare – 911 Hang-up	301 May Ave.
01-05-26	Outside Agency Service	610 7 th St.
01-05-26	Parking Violation – 24hr. Violation	511 2 nd St.
01-05-26	Parking Violation – No Registration	801 Front St.
01-05-26	Parking Violation – No Registration	801 Front St.

01-05-26	Code Violation – Tall Grass/Weeds	103 Glenn Ave.
01-06-26	Suspicious Activity	413 1 st St. #114.
01-06-26	Juvenile	#22 Sun Valley Trlr. Crt.
01-06-26	Suspicious Activity	614 Hwy. 30.
01-06-26	Disturbance	610 7 th St.
01-07-26	Traffic Complaint	1500 Block Hwy. 30.
01-07-26	Traffic Offense	122 May Ave.
01-07-26	Foot Patrol	1030 Court St.
01-07-26	Medical Call	702 River St.
01-08-26	Stray Dog	212 Woodland Dr.
01-08-26	Foot Patrol	1030 Court St.
01-09-26	Medical Call	1404 4 th St.
01-09-26	Parking Violation – Exp. Registration	109 Murnen Ave.
01-09-26	Code Violation – Cars in Yard	1407 7 th St.
01-09-26	Directed Patrol	500 Block May Ave.
01-10-26	Medical Call	506 Lawn Ave.
01-10-26	Directed Patrol	300 Block May Ave.
01-10-26	Directed Patrol	1000 Hwy. 30.
01-10-26	Directed Patrol	400 Block May Ave.
01-10-26	Directed Patrol	200 Block May Ave.
01-11-26	Directed Patrol	200 Block May Ave.
01-12-26	Foot Patrol	1030 Court St.
01-12-26	Medical Call	218 Hwy. 30.
01-12-26	Directed Patrol	200 Block May Ave.
01-13-26	Directed Patrol	1030 Court St.
01-14-26	Parking Violation – Exp. Registration	205 Pine Ave.
01-14-26	Parking Violation – No Registration	410 3 rd St.
01-14-26	Check Welfare	1321 8 th St.
01-15-26	Traffic Complaint	218 Hwy. 30.
01-15-26	Directed Patrol	500 Block May Ave.
01-17-26	Threats	206 Labarre St.
01-17-26	Suspicious Activity	202 Kelsey Ave.
01-17-26	Medical Call	413 1 st St. #137.
01-18-26	Check Welfare	203 Garfield St.
01-18-26	Medical Call	703 7 th St.
01-18-26	Abuse/Neglect Investigation	214 Williams St.
01-19-26	Directed Patrol	1030 Court St.
01-19-26	Foot Patrol	1030 Court St.
01-19-26	Directed Patrol	1030 Court St.
01-19-26	Directed Patrol	500 Block May Ave.
01-20-26	Directed Patrol	1030 Court St.
01-20-26	Disturbance	818 Hwy. 30.

01-20-26	Check Welfare	200 Block Court St.
01-21-26	Suspicious Activity	1000 Block Front St.
01-21-26	Abuse/Neglect Investigation	410 3 rd St.
01-21-26	Outside Agency Service	410 3 rd St.
01-21-26	Medical Call	621 Court St.
01-21-26	Suspicious Activity	1031 Court St.
01-21-26	Civil Dispute	619 5 th St.
01-22-26	Fire Call	500 West Ave.
01-22-26	Directed Patrol	1030 Court St.
01-22-26	Suspicious Activity	1203 7 th St.
01-23-26	Security Alarm	1000 Hwy. 30.
01-23-26	Foot Patrol	1030 Court St.
01-23-26	Motorist Assist	Center St./Trail Dr.
01-23-26	Assault	218 Hwy. 30.
01-23-26	Directed Patrol	1030 Court St.
01-23-26	Check Welfare	908 Park Rd.
01-23-26	Theft	1030 Court St.
01-23-26	Check Welfare	Garfield St./3 rd St.
01-24-26	Check Welfare	210 Garfield St. #4.
01-24-26	Gas Leak	L&J Trlr. Crt. #17.
01-26-26	Motor Vehicle Accident	1500 Hwy. 30.
01-27-26	Foot Patrol	1030 Court St.
01-27-26	Medical Call	15 May Ave.
01-27-26	Directed Patrol	1030 Court St.
01-27-26	Traffic Complaint	1500 Hwy. 30.
01-27-26	Medical Call	15 May Ave.
01-28-26	Medical Call	215 2 nd St.
01-28-26	Directed Patrol	1030 Court St.
01-28-26	Stray Dog	Drew Ln./Court St.
01-28-26	Stray Dog	Grisham Ave./Drew Ln.
01-29-26	911 Hang up Call	218 Hwy. 30.
01-29-26	Keys Locked in Vehicle	904 Hwy. 30.
01-29-26	Stray Dog	7 th St./West Ave.
01-29-26	Found Property	200 Block Union St.
01-29-26	Check Welfare	608 3 rd St.
01-29-26	Outside Agency Service	206 Woodland Dr.
01-29-26	Medical Call	218 Hwy. 30.
01-30-26	Foot Patrol	1030 Court St.
01-30-26	Special Program	1030 Court St.
01-30-26	Check Welfare	210 Garfield St. #5.
01-31-26	Disturbance	1030 Court St.

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	29,617.06	49,849.20	8.34 %	49,811.00	597,737.64	547,888.44	48,999.68	573,085.76
01-1002	CONSUMERS 5%	2,614.13	2,614.13	6.54 %	3,333.00	40,000.00	37,385.87	0.00	40,577.00
01-1003	BUILDING PERMIT	25.00	200.00	20.00 %	83.00	1,000.00	800.00	285.00	1,215.00
01-1004	OTHER INCOME	931.00	3,944.83	78.90 %	417.00	5,000.00	1,055.17	1,966.74	26,986.24
01-1005	INTEREST	445.83	2,087.30	41.75 %	417.00	5,000.00	2,912.70	2,769.38	7,439.97
01-1006	NPPD	37,561.17	161,220.55	35.83 %	37,500.00	450,000.00	288,779.45	156,891.92	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	0.00	2,975.00	33.06 %	750.00	9,000.00	6,025.00	4,125.00	9,900.00
01-1012	MOTOR VEHICLE TAX	2,908.03	11,003.98	0.00 %	0.00	0.00	(11,003.98)	12,728.53	39,780.37
01-1013	LOCAL SALES TAX	36,974.62	146,645.21	34.50 %	35,417.00	425,000.00	278,354.79	184,312.88	482,710.56
01-1014	PRO RATE	304.69	416.12	20.81 %	167.00	2,000.00	1,583.88	226.07	953.24
01-1020	SOURCE GAS FRANCHISE	0.00	0.00	0.00 %	333.00	4,000.00	4,000.00	3,744.82	3,744.82
01-1021	FINES & LICENSE	315.00	1,335.00	53.40 %	208.00	2,500.00	1,165.00	1,235.00	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	26,535.45	15.84 %	13,956.00	167,468.86	140,933.41	16,972.42	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		111,696.53	408,826.77	23.02 %	147,975.00	1,775,706.50	1,366,879.73	434,257.44	1,802,399.32

Expense									
GENERAL									
01-2001	SALARIES	5,839.03	32,475.93	39.13 %	6,917.00	83,000.00	50,524.07	26,435.81	69,188.82
01-2002	EMPLOYEE INSURANCE	1,338.01	7,354.83	33.74 %	1,817.00	21,800.00	14,445.17	6,940.26	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	169.60	477.34	5.75 %	692.00	8,300.00	7,822.66	4,020.35	7,164.55
01-2005	REPAIR & MAINTENANCE	275.85	1,106.67	18.44 %	500.00	6,000.00	4,893.33	880.56	9,749.85
01-2006	UTILITIES-ELECTRIC	221.27	1,319.90	30.00 %	367.00	4,400.00	3,080.10	1,157.67	3,638.98
01-2007	UTILITIES-SOURCE GAS	522.22	931.61	21.17 %	367.00	4,400.00	3,468.39	777.02	2,778.19
01-2008	TELEPHONE	659.97	2,437.43	34.82 %	583.00	7,000.00	4,562.57	2,678.16	8,233.23
01-2009	PROFESSIONAL	32,823.50	72,840.08	40.92 %	14,833.00	178,000.00	105,159.92	66,351.12	130,230.57
01-2010	INSURANCE	0.00	200.00	0.77 %	2,167.00	26,000.00	25,800.00	(781.35)	22,722.72
01-2011	PRINTING & PUBLICATION	387.60	2,403.92	30.05 %	667.00	8,000.00	5,596.08	1,688.87	5,900.21
01-2012	MISCELLANEOUS	83.33	373.54	7.47 %	417.00	5,000.00	4,626.46	571.89	2,311.00
01-2013	OFFICE SUPPLIES	1,568.57	8,449.71	60.36 %	1,167.00	14,000.00	5,550.29	7,607.66	14,402.02
01-2014	ELECTION	0.00	70.50	1.41 %	417.00	5,000.00	4,929.50	155.88	155.88
01-2015	CHEMICAL & INSECT	175.00	700.00	33.33 %	175.00	2,100.00	1,400.00	700.00	2,100.00
01-2016	MISC. SUPPLIES	78.30	136.80	10.94 %	104.00	1,250.00	1,113.20	50.00	460.72
01-2017	COPIER PAYMENT	170.44	1,350.09	16.88 %	667.00	8,000.00	6,649.91	1,151.83	4,111.01
01-2018	TRANSFER SCHOOL	0.00	950.00	31.67 %	250.00	3,000.00	2,050.00	950.00	2,150.00
01-2020	ECON. DEVELOPMENT	0.00	35,367.10	78.59 %	3,750.00	45,000.00	9,632.90	35,405.13	35,405.13
01-2021	LABOR & MACHINE	0.00	215.61	21.56 %	83.00	1,000.00	784.39	215.61	862.44
01-2022	TRAVEL & CONF. MILE	0.00	5,925.71	29.63 %	1,667.00	20,000.00	14,074.29	9,847.02	22,010.40
01-2023	OFFICE EQUIPMENT	1,568.00	1,568.00	26.13 %	500.00	6,000.00	4,432.00	569.00	3,266.46
01-2024	TRANSFER	122,560.88	490,243.52	33.33 %	122,561.00	1,470,730.54	980,487.02	504,109.40	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	47,557.07	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	0.00	5,681.00	113.62 %	417.00	5,000.00	(681.00)	750.00	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	100.00	5.00 %	167.00	2,000.00	1,900.00	0.00	50.00
01-2093	H CENTER TAXES	0.00	2,491.58	83.05 %	250.00	3,000.00	508.42	2,666.44	2,666.44
01-2095	CITY SHARE FICA	481.58	2,577.09	46.86 %	458.00	5,500.00	2,922.91	2,211.36	5,949.67
01-2096	CITY SHARE MEDICARE	112.59	602.69	60.27 %	83.00	1,000.00	397.31	517.13	1,391.41
01-2097	CITY SHARE RETIREMENT	105.71	577.70	22.22 %	217.00	2,600.00	2,022.30	456.17	1,558.65
01-2098	CITY SHARE ROTH	156.13	513.71	32.11 %	133.00	1,600.00	1,086.29	304.10	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		169,297.58	680,073.02	33.54 %	168,977.00	2,027,680.54	1,347,607.52	725,944.16	2,009,950.32
PROFIT / (LOSS) :		(57,601.05)	(271,246.25)		(21,002.00)	(251,974.04)	19,272.21	(291,686.72)	(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	725.00	5,610.00	187.00 %	250.00	3,000.00	(2,610.00)	2,533.57	4,182.57
02-1005	INTEREST	1,049.85	3,095.46	77.39 %	333.00	4,000.00	904.54	3,342.08	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	22,655.40	33.33 %	5,664.00	67,966.25	45,310.85	23,409.92	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	2,652.75	13,200.55	31.43 %	3,500.00	42,000.00	28,799.45	18,673.15	51,334.90
02-1015	HIGHWAY ALLOCATION	21,581.63	90,741.10	33.38 %	22,655.00	271,865.00	181,123.90	92,269.42	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	4,063.42	8,797.31	51.75 %	1,417.00	17,000.00	8,202.69	8,718.03	18,232.89
02-1034	FEDERAL/STATE GRANTS	0.00	0.00	0.00 %	36,250.00	435,000.00	435,000.00	13,806.97	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		35,736.50	144,099.82	16.42 %	73,152.00	877,831.25	733,731.43	162,753.14	474,428.22
Expense									
STREET FUND									
02-2001	SALARIES	21,430.02	91,065.01	37.48 %	20,250.00	243,000.00	151,934.99	87,063.10	212,273.83
02-2002	EMPLOYEE INSURANCE	7,722.10	38,318.76	34.21 %	9,333.00	112,000.00	73,681.24	46,584.86	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	2,552.53	6,801.77	37.79 %	1,500.00	18,000.00	11,198.23	9,111.88	13,831.66
02-2005	REPAIR & MAINTENANCE	1,238.73	6,695.50	13.39 %	4,167.00	50,000.00	43,304.50	12,413.25	41,853.25
02-2006	UTILITIES-ELECTRIC	159.28	449.57	14.50 %	258.00	3,100.00	2,650.43	576.82	1,794.81
02-2007	UTILITIES-SOURCE GAS	705.23	1,042.02	15.10 %	575.00	6,900.00	5,857.98	2,005.36	4,115.40
02-2008	TELEPHONE	114.21	473.58	18.94 %	208.00	2,500.00	2,026.42	561.80	1,684.72
02-2009	PROFESSIONAL	3,748.89	3,748.89	24.99 %	1,250.00	15,000.00	11,251.11	3,115.63	7,120.94
02-2010	INSURANCE	361.22	361.22	1.25 %	2,417.00	29,000.00	28,638.78	424.65	26,667.77
02-2012	MISCELLANEOUS	10.00	10.00	0.29 %	292.00	3,500.00	3,490.00	50.00	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	16,000.00	19,947.97	43.31 %	3,838.00	46,060.00	26,112.03	8,079.22	14,382.72
02-2027	GAS & OIL	633.90	2,623.83	17.49 %	1,250.00	15,000.00	12,376.17	3,902.68	11,007.94
02-2028	SNOW REMOVAL	0.00	0.00	0.00 %	0.00	0.00	0.00	734.51	734.51
02-2029	SAND & GRAVEL	0.00	12,931.09	129.31 %	833.00	10,000.00	(2,931.09)	5,322.54	10,043.60
02-2030	CONC & BLACK TOP	0.00	3,359.65	22.40 %	1,250.00	15,000.00	11,640.35	3,821.33	8,512.13
02-2031	SIGNS	0.00	51.88	0.00 %	0.00	0.00	(51.88)	777.79	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	39,450.00	40,881.24
02-2070	GRANT EXPENSE	0.00	1,835.57	0.29 %	52,917.00	635,000.00	633,164.43	17,345.61	51,245.61
02-2095	CITY SHARE FICA	1,328.63	5,645.96	37.89 %	1,242.00	14,900.00	9,254.04	5,397.99	13,161.20
02-2096	CITY SHARE MEDICARE	310.74	1,320.42	33.86 %	325.00	3,900.00	2,579.58	1,262.40	3,077.85
02-2097	CITY SHARE RETIREMENT	344.84	1,551.68	17.24 %	750.00	9,000.00	7,448.32	1,642.38	4,064.69
02-2098	CITY SHARE ROTH	552.42	2,242.21	74.74 %	250.00	3,000.00	757.79	2,172.49	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
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	139.00	27.80 %	42.00	500.00	361.00	565.00	1,260.00
04-1005	INTEREST	314.47	322.43	40.30 %	67.00	800.00	477.57	326.60	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	58,706.80	33.33 %	14,677.00	176,120.36	117,413.56	34,673.16	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	900.00	2,000.00	26.67 %	625.00	7,500.00	5,500.00	3,950.00	9,600.00
04-1025	CEMETERY LOTS	405.00	2,815.00	37.53 %	625.00	7,500.00	4,685.00	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	300.00	750.00	21.43 %	292.00	3,500.00	2,750.00	600.00	2,850.00
TOTAL Revenue		16,596.17	64,733.23	33.02 %	16,336.00	196,020.36	131,287.13	40,114.76	159,776.18
Expense									
CEMETERY FUND									
04-2001	SALARIES	2,739.86	18,539.97	21.31 %	7,250.00	87,000.00	68,460.03	18,988.91	73,746.75
04-2002	EMPLOYEE INSURANCE	1,523.97	6,561.65	28.53 %	1,917.00	23,000.00	16,438.35	7,832.81	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	301.39	1,390.61	13.91 %	833.00	10,000.00	8,609.39	996.86	7,789.78
04-2005	REPAIR & MAINTENANCE	0.00	1,776.21	17.76 %	833.00	10,000.00	8,223.79	1,491.56	6,180.76
04-2006	UTILITIES-ELECTRIC	81.63	481.66	30.58 %	131.00	1,575.00	1,093.34	725.55	2,090.84
04-2008	TELEPHONE	121.97	469.62	24.40 %	160.00	1,925.00	1,455.38	452.12	1,206.52
04-2010	INSURANCE	0.00	0.00	0.00 %	500.00	6,000.00	6,000.00	1,300.55	7,412.86
04-2012	MISCELLANEOUS	0.00	2,504.94	125.25 %	167.00	2,000.00	(504.94)	971.23	3,076.87
04-2026	CAPITAL OUTLAY	33.37	1,071.15	5.36 %	1,667.00	20,000.00	18,928.85	10,815.27	18,178.53
04-2027	GAS & OIL	0.00	1,286.61	25.73 %	417.00	5,000.00	3,713.39	1,205.04	4,476.69
04-2038	FUTURE CAPITAL	1,088.89	2,985.67	14.93 %	1,667.00	20,000.00	17,014.33	0.00	0.00
04-2095	CITY SHARE FICA	169.88	1,149.51	20.90 %	458.00	5,500.00	4,350.49	1,177.33	4,572.29
04-2096	CITY SHARE MEDICARE	39.74	268.86	20.68 %	108.00	1,300.00	1,031.14	275.30	1,069.36
04-2097	CITY SHARE RETIREMENT	81.46	392.67	22.44 %	146.00	1,750.00	1,357.33	411.63	1,285.73
04-2098	CITY SHARE ROTH	54.30	261.76	20.94 %	104.00	1,250.00	988.24	274.43	857.12
TOTAL Expense		6,236.46	39,140.89	19.94 %	16,358.00	196,300.00	157,159.11	46,918.59	152,639.58
PROFIT / (LOSS) :		10,359.71	25,592.34		(22.00)	(279.64)	(25,871.98)	(6,803.83)	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	87,538.12	33.33 %	21,885.00	262,614.32	175,076.20	84,062.52	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	87,538.12	33.33 %	21,885.00	262,614.32	175,076.20	84,062.52	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	471.23	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	30.50	182.47	26.07 %	58.00	700.00	517.53	202.01	726.68
05-2007	UTILITIES-SOURCE GAS	339.37	616.44	34.25 %	150.00	1,800.00	1,183.56	784.03	1,538.95
05-2008	TELEPHONE	54.05	216.38	27.05 %	67.00	800.00	583.62	215.42	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	64,703.58	25.00 %	21,568.00	258,814.32	194,110.74	100,354.34	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		21,991.78	65,718.87	25.02 %	21,885.00	262,614.32	196,895.45	102,027.03	311,144.09
PROFIT / (LOSS) :		(107.25)	21,819.25		0.00	0.00	(21,819.25)	(17,964.51)	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	60,266.68	33.33 %	15,067.00	180,800.00	120,533.32	50,533.32	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	205.60	1.37 %	1,250.00	15,000.00	14,794.40	205.60	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	60,472.28	30.42 %	16,567.00	198,800.00	138,327.72	50,738.92	183,400.62
Expense									
POOL FUND									
06-2001	SALARIES	622.71	3,214.80	4.07 %	6,583.00	79,000.00	75,785.20	915.08	66,266.87
06-2002	EMPLOYEE INSURANCE	515.80	2,323.06	17.60 %	1,100.00	13,200.00	10,876.94	559.45	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	0.00	528.83	13.22 %	333.00	4,000.00	3,471.17	60.13	3,874.67
06-2005	REPAIR & MAINTENANCE	0.00	105.00	0.70 %	1,250.00	15,000.00	14,895.00	0.00	17,171.87
06-2006	UTILITIES-ELECTRIC	58.75	258.96	4.50 %	479.00	5,750.00	5,491.04	311.89	6,563.07
06-2007	UTILITIES-SOURCE GAS	55.34	223.14	29.75 %	62.00	750.00	526.86	232.97	597.83
06-2008	TELEPHONE	57.51	201.54	22.39 %	75.00	900.00	698.46	0.00	510.88
06-2010	INSURANCE	0.00	0.00	0.00 %	1,375.00	16,500.00	16,500.00	324.87	15,759.16
06-2012	MISCELLANEOUS	0.00	0.00	0.00 %	125.00	1,500.00	1,500.00	471.23	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	1,088.89	1,088.89	2.72 %	3,333.00	40,000.00	38,911.11	4,925.00	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	38.61	199.31	4.24 %	392.00	4,700.00	4,500.69	56.78	4,283.74
06-2096	CITY SHARE MEDICARE	9.04	46.65	3.11 %	125.00	1,500.00	1,453.35	13.23	3,825.94
06-2097	CITY SHARE RETIREMENT	13.25	77.76	0.00 %	0.00	0.00	(77.76)	27.47	238.93
06-2098	CITY SHARE ROTH	8.82	51.79	0.00 %	0.00	0.00	(51.79)	18.28	159.18
TOTAL Expense		2,468.72	8,319.73	4.18 %	16,565.00	198,800.00	190,480.27	7,916.38	183,400.62
PROFIT / (LOSS) :		12,597.95	52,152.55		2.00	0.00	(52,152.55)	42,822.54	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	6,261.75	0.00 %	0.00	0.00	(6,261.75)	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	41,633.32	33.33 %	10,408.00	124,900.00	83,266.68	84,200.00	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	47,895.07	14.74 %	27,075.00	324,900.00	277,004.93	84,200.00	334,058.61
Expense									
PARK FUND									
07-2001	SALARIES	3,011.67	19,047.30	16.14 %	9,833.00	118,000.00	98,952.70	14,405.20	110,682.84
07-2002	EMPLOYEE INSURANCE	1,340.04	6,792.04	19.41 %	2,917.00	35,000.00	28,207.96	5,528.20	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	1,820.24	7,294.49	33.16 %	1,833.00	22,000.00	14,705.51	3,714.45	16,462.06
07-2005	REPAIR & MAINTENANCE	1,519.82	13,024.88	86.83 %	1,250.00	15,000.00	1,975.12	8,540.81	32,258.53
07-2006	UTILITIES-ELECTRIC	1,051.81	3,250.81	40.64 %	667.00	8,000.00	4,749.19	3,459.43	9,952.82
07-2008	TELEPHONE	121.97	1,062.05	53.10 %	167.00	2,000.00	937.95	658.44	2,048.92
07-2010	INSURANCE	0.00	0.00	0.00 %	1,583.00	19,000.00	19,000.00	802.72	21,251.50
07-2012	MISCELLANEOUS	0.00	2,630.65	131.53 %	167.00	2,000.00	(630.65)	515.32	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	1,088.89	2,075.88	5.54 %	3,125.00	37,500.00	35,424.12	5,610.98	50,674.36
07-2027	GAS & OIL	154.73	1,489.11	16.55 %	750.00	9,000.00	7,510.89	1,765.27	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	766.52	1,445.89	14.46 %	833.00	10,000.00	8,554.11	3,470.21	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	0.00	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	6,878.81	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	186.72	1,179.68	16.38 %	600.00	7,200.00	6,020.32	893.07	6,862.27
07-2096	CITY SHARE MEDICARE	43.65	275.87	13.79 %	167.00	2,000.00	1,724.13	208.79	1,604.76
07-2097	CITY SHARE RETIREMENT	77.17	432.86	17.89 %	202.00	2,420.00	1,987.14	253.42	1,584.67
07-2098	CITY SHARE ROTH	65.85	375.43	21.09 %	148.00	1,780.00	1,404.57	230.70	1,552.69
TOTAL Expense		11,249.08	62,776.94	19.32 %	27,075.00	324,900.00	262,123.06	56,935.82	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) :		(840.75)	(14,881.87)		0.00	0.00	14,881.87	27,264.18	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	26,234.77	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	44,733.32	33.33 %	11,183.00	134,200.00	89,466.68	39,200.00	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	542.90	2.71 %	1,667.00	20,000.00	19,457.10	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	45,276.22	26.92 %	14,017.00	168,200.00	122,923.78	77,518.65	221,232.96
Expense									
FIRE FUND									
08-2004	SUPPLIES	0.00	23.36	0.16 %	1,250.00	15,000.00	14,976.64	1,293.43	4,116.29
08-2005	REPAIR & MAINTENANCE	210.47	4,900.19	11.67 %	3,500.00	42,000.00	37,099.81	406.60	11,417.34
08-2006	UTILITIES-ELECTRIC	124.13	677.96	16.95 %	333.00	4,000.00	3,322.04	732.34	2,566.37
08-2007	UTILITIES-SOURCE GAS	1,018.10	1,849.30	46.23 %	333.00	4,000.00	2,150.70	2,352.08	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	1,215.00	1,215.00	2.89 %	3,500.00	42,000.00	40,785.00	5,300.16	63,300.53
08-2012	MISCELLANEOUS	0.00	0.00	0.00 %	167.00	2,000.00	2,000.00	12,045.91	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	5,395.93	69,221.43	138.44 %	4,167.00	50,000.00	(19,221.43)	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)	3,200.00	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		7,963.63	78,687.24	34.48 %	19,017.00	228,200.00	149,512.76	27,655.52	221,232.96
PROFIT / (LOSS) :		3,219.70	(33,411.02)		(5,000.00)	(60,000.00)	(26,588.98)	49,863.13	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	0.00	89.72	0.00 %	0.00	0.00	(89.72)	196.01	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	54,104.00	33.33 %	13,526.00	162,312.00	108,208.00	50,857.68	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		13,526.00	54,193.72	33.39 %	13,526.00	162,312.00	108,118.28	51,053.69	142,503.40
Expense									
LIBRARY FUND									
09-2001	SALARIES	7,198.80	32,273.57	31.00 %	8,674.00	104,092.00	71,818.43	31,570.74	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	329.18	2,319.56	38.66 %	500.00	6,000.00	3,680.44	958.90	6,382.45
09-2005	REPAIR & MAINTENANCE	1,141.64	2,110.34	52.76 %	333.00	4,000.00	1,889.66	1,186.38	3,377.62
09-2006	UTILITIES-ELECTRIC	521.19	1,744.84	21.28 %	683.00	8,200.00	6,455.16	1,974.70	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	23.01	296.97	19.80 %	125.00	1,500.00	1,203.03	806.72	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	1,088.89	1,917.89	38.36 %	417.00	5,000.00	3,082.11	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	222.44	667.59	39.27 %	142.00	1,700.00	1,032.41	582.29	1,577.78
09-2061	BOOKS	1,719.24	4,397.07	27.92 %	1,312.00	15,750.00	11,352.93	5,452.63	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	446.33	2,000.98	32.97 %	506.00	6,070.00	4,069.02	1,957.38	5,764.84
09-2096	CITY SHARE MEDICARE	104.40	467.98	23.40 %	167.00	2,000.00	1,532.02	457.78	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		12,795.12	48,196.79	29.69 %	13,526.00	162,312.00	114,115.21	44,705.41	142,503.40
PROFIT / (LOSS) :		730.88	5,996.93		0.00	0.00	(5,996.93)	6,348.28	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	19,000.00	33.33 %	4,750.00	57,000.00	38,000.00	19,000.00	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	19,000.00	33.33 %	4,750.00	57,000.00	38,000.00	19,000.00	27,905.89
Expense									
STREET LIGHTS									
10-2006	UTILITIES-ELECTRIC	2,337.91	9,351.64	23.38 %	3,333.00	40,000.00	30,648.36	9,173.51	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	9,351.64	16.41 %	4,750.00	57,000.00	47,648.36	9,173.51	27,905.89
PROFIT / (LOSS) :		2,412.09	9,648.36		0.00	0.00	(9,648.36)	9,826.49	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	880.00	0.00 %	0.00	0.00	(880.00)	1,939.08	4,000.17
12-1005	INTEREST	715.30	2,691.08	538.22 %	42.00	500.00	(2,191.08)	2,484.57	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	30,039.46	120,238.84	35.57 %	28,171.00	338,054.52	217,815.68	112,261.84	345,981.92
12-1052	LATE FEES & RECONNECT	397.50	1,552.50	62.10 %	208.00	2,500.00	947.50	1,335.00	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		31,152.26	125,362.42	26.90 %	38,838.00	466,054.52	340,692.10	118,020.49	486,739.62

Expense									
SEWER FUND									
12-2001	SALARIES	7,244.15	31,716.24	35.64 %	7,417.00	89,000.00	57,283.76	30,048.86	81,494.96
12-2002	EMPLOYEE INSURANCE	2,956.15	11,575.05	29.68 %	3,250.00	39,000.00	27,424.95	14,234.83	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	307.57	606.78	15.17 %	333.00	4,000.00	3,393.22	889.89	4,377.64
12-2005	REPAIR & MAINTENANCE	175.00	2,496.05	8.32 %	2,500.00	30,000.00	27,503.95	6,788.96	19,934.56
12-2006	UTILITIES-ELECTRIC	617.10	1,735.43	18.98 %	762.00	9,143.00	7,407.57	1,454.91	5,110.39
12-2007	UTILITIES-SOURCE GAS	199.19	526.52	61.44 %	71.00	857.00	330.48	513.36	1,362.62
12-2008	TELEPHONE	214.18	812.57	67.71 %	100.00	1,200.00	387.43	256.47	1,155.67
12-2009	PROFESSIONAL	3,998.89	4,748.89	0.00 %	0.00	0.00	(4,748.89)	3,115.63	4,620.95
12-2010	INSURANCE	0.00	0.00	0.00 %	725.00	8,700.00	8,700.00	1,707.50	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	112.50	28.12 %	33.00	400.00	287.50	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	0.00	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	88.43	2.95 %	250.00	3,000.00	2,911.57	1,012.45	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	449.15	1,966.46	34.65 %	473.00	5,675.00	3,708.54	1,863.15	5,052.83
12-2096	CITY SHARE MEDICARE	105.03	459.86	34.71 %	110.00	1,325.00	865.14	435.65	1,181.64
12-2097	CITY SHARE RETIREMENT	194.76	737.42	27.11 %	227.00	2,720.00	1,982.58	461.19	1,538.73
12-2098	CITY SHARE ROTH	194.05	587.99	33.03 %	148.00	1,780.00	1,192.01	307.59	1,026.17
TOTAL Expense		16,692.72	131,024.84	34.03 %	32,088.00	385,050.00	254,025.16	135,266.67	333,339.70

PROFIT / (LOSS) :

	14,459.54	(5,662.42)		6,750.00	81,004.52	86,666.94		(17,246.18)	153,399.92
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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									
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	1,000.00	33.33 %	250.00	3,000.00	2,000.00	919.12	877.85
13-1033	RECEIPTS	11,847.00	47,429.00	36.48 %	10,833.00	130,000.00	82,571.00	42,427.00	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	250.00	375.00	18.75 %	167.00	2,000.00	1,625.00	200.00	1,890.00
TOTAL Revenue		12,347.00	48,804.00	36.15 %	11,250.00	135,000.00	86,196.00	43,546.12	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	41,528.40	33.76 %	10,250.00	123,000.00	81,471.60	40,371.33	120,905.83
13-2069	LANDFILL	90.00	3,985.55	33.21 %	1,000.00	12,000.00	8,014.45	4,174.61	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		10,575.80	45,513.95	33.71 %	11,250.00	135,000.00	89,486.05	44,545.94	132,429.71
PROFIT / (LOSS) :		1,771.20	3,290.05		0.00	0.00	(3,290.05)	(999.82)	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	0.00	25.00	5.00 %	42.00	500.00	475.00	0.00	50.00
14-1005	INTEREST	309.66	1,151.69	46.07 %	208.00	2,500.00	1,348.31	1,258.30	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	34,992.04	145,616.61	31.44 %	38,595.00	463,139.76	317,523.15	126,633.87	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	412.50	1,637.50	54.58 %	250.00	3,000.00	1,362.50	1,430.00	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		35,714.20	148,430.80	31.62 %	39,116.00	469,389.76	320,958.96	129,322.17	434,322.12
Expense									
WATER FUND									
14-2001	SALARIES	11,839.47	50,214.39	38.04 %	11,000.00	132,000.00	81,785.61	45,178.26	117,565.35
14-2002	EMPLOYEE INSURANCE	4,296.19	18,706.52	31.71 %	4,917.00	59,000.00	40,293.48	21,585.69	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	519.35	3,093.53	8.84 %	2,917.00	35,000.00	31,906.47	4,334.95	29,535.79
14-2005	REPAIR & MAINTENANCE	212.50	3,082.77	6.17 %	4,167.00	50,000.00	46,917.23	7,081.75	32,670.32
14-2006	UTILITIES-ELECTRIC	1,833.57	7,054.36	22.04 %	2,667.00	32,000.00	24,945.64	8,140.73	29,101.50
14-2007	UTILITIES-SOURCE GAS	192.30	515.56	17.19 %	250.00	3,000.00	2,484.44	329.40	896.18
14-2008	TELEPHONE	214.18	812.54	81.25 %	83.00	1,000.00	187.46	320.63	1,425.62
14-2009	PROFESSIONAL	3,998.89	4,898.89	97.98 %	417.00	5,000.00	101.11	4,235.63	8,850.95
14-2010	INSURANCE	0.00	0.00	0.00 %	2,042.00	24,500.00	24,500.00	(75.11)	22,472.28
14-2012	MISCELLANEOUS	857.21	383.09	38.31 %	83.00	1,000.00	616.91	1,306.73	3,581.42
14-2013	OFFICE SUPPLIES	0.00	0.00	0.00 %	42.00	500.00	500.00	191.53	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	0.00	49,196.32	57.04 %	7,188.00	86,250.00	37,053.68	6,025.84	68,375.22
14-2027	GAS & OIL	232.36	533.22	26.66 %	167.00	2,000.00	1,466.78	1,056.68	2,564.63
14-2065	CONSULTING	0.00	55.80	0.22 %	2,083.00	25,000.00	24,944.20	1,111.75	28,900.41
14-2071	EQUIPMENT	4,699.00	4,699.00	18.80 %	2,083.00	25,000.00	20,301.00	3,700.00	3,700.00
14-2072	TESTS & CHLORINE	127.10	867.29	14.45 %	500.00	6,000.00	5,132.71	1,539.60	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	1,400.00	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	734.02	3,113.23	36.43 %	712.00	8,545.00	5,431.77	2,801.05	7,289.03
14-2096	CITY SHARE MEDICARE	171.66	727.96	37.24 %	163.00	1,955.00	1,227.04	655.11	1,704.62
14-2097	CITY SHARE RETIREMENT	269.22	1,115.73	29.98 %	310.00	3,722.00	2,606.27	780.05	2,266.28
14-2098	CITY SHARE ROTH	266.03	938.21	31.50 %	248.00	2,978.00	2,039.79	612.38	1,780.87
TOTAL Expense		30,463.05	150,156.32	26.78 %	46,721.00	560,638.00	410,481.68	112,312.65	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) :		5,251.15	(1,725.52)		(7,605.00)	(91,248.24)	(89,522.72)	17,009.52	(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	0.00	6,003.00	300.15 %	167.00	2,000.00	(4,003.00)	689,767.50	689,947.50
15-1005	INTEREST	2,040.59	8,249.53	117.85 %	583.00	7,000.00	(1,249.53)	7,452.90	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	10,350.00	25.00 %	3,450.00	41,400.00	31,050.00	17,250.00	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	348,660.00	25.00 %	116,220.00	1,394,640.00	1,045,980.00	481,820.00	1,354,658.00
15-1040	COLLECTIONS--DARLING	20,339.75	55,379.77	20.33 %	22,700.00	272,400.00	217,020.23	124,887.46	263,221.49
TOTAL Revenue		142,050.34	428,642.30	24.25 %	147,287.00	1,767,440.00	1,338,797.70	1,321,177.86	2,426,630.50

Expense									
SPECIAL SEWER									
15-2001	SALARIES	5,402.61	21,019.00	38.22 %	4,583.00	55,000.00	33,981.00	50,248.45	121,068.36
15-2002	EMPLOYEE INSURANCE	964.12	2,712.01	20.86 %	1,083.00	13,000.00	10,287.99	22,625.82	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	416.50	2,122.11	0.00 %	0.00	0.00	(2,122.11)	8,066.19	38,959.20
15-2005	REPAIR & MAINTENANCE	16,293.13	83,673.88	0.00 %	0.00	0.00	(83,673.88)	208,208.63	333,223.20
15-2006	UTILITIES-ELECTRIC	17,450.21	78,884.61	20.62 %	31,875.00	382,500.00	303,615.39	86,642.84	215,813.23
15-2007	UTILITIES-SOURCE GAS	391.92	785.80	26.19 %	250.00	3,000.00	2,214.20	1,100.71	2,273.82
15-2008	TELEPHONE	244.02	1,143.27	16.33 %	583.00	7,000.00	5,856.73	1,218.45	3,524.29
15-2009	PROFESSIONAL	3,748.89	3,748.89	74.98 %	417.00	5,000.00	1,251.11	5,772.63	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	0.00	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	17,400.00	137,883.45	27.36 %	42,003.00	504,040.00	366,156.55	252,562.75	462,084.31
15-2027	GAS & OIL	0.00	468.03	0.00 %	0.00	0.00	(468.03)	1,012.47	2,622.13
15-2065	CONSULTING	2,059.34	19,145.45	47.86 %	3,333.00	40,000.00	20,854.55	48,858.99	83,947.58
15-2076	OPERATION MANAGEMENT	0.00	211,294.50	25.00 %	70,432.00	845,178.00	633,883.50	0.00	281,726.00
15-2077	TESTS	0.00	0.00	0.00 %	0.00	0.00	0.00	22,772.50	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	334.97	1,303.27	40.10 %	271.00	3,250.00	1,946.73	3,115.31	7,506.14
15-2096	CITY SHARE MEDICARE	78.40	304.99	24.40 %	104.00	1,250.00	945.01	728.87	1,755.96
15-2097	CITY SHARE RETIREMENT	113.77	525.96	37.57 %	117.00	1,400.00	874.04	768.05	2,163.85
15-2098	CITY SHARE ROTH	225.66	575.36	41.10 %	117.00	1,400.00	824.64	511.91	1,442.15
TOTAL Expense		65,123.54	574,370.36	21.14 %	226,452.00	2,717,418.00	2,143,047.64	756,484.48	1,951,260.22

PROFIT / (LOSS) :

76,926.80	(145,728.06)	(79,165.00)	(949,978.00)	(804,249.94)	564,693.38	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	10,736.20	18,009.73	8.31 %	18,057.00	216,679.89	198,670.16	19,178.03	209,540.26
16-1002	CONSUMERS 5%	947.62	947.62	0.00 %	0.00	0.00	(947.62)	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	57,639.20	22.55 %	21,300.00	255,597.61	197,958.41	60,570.36	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	110.45	150.84	0.00 %	0.00	0.00	(150.84)	0.00	812.27
16-1016	STREET ASSESSMENT	731.31	731.31	2.44 %	2,500.00	30,000.00	29,268.69	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		26,935.38	77,478.70	14.25 %	45,307.00	543,677.50	466,198.80	79,748.39	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	12,397.50	211,110.00	41.29 %	42,609.00	511,302.50	300,192.50	196,905.00	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	200.00	1,050.00	14.00 %	625.00	7,500.00	6,450.00	800.00	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		12,597.50	212,160.00	36.03 %	49,067.00	588,802.50	376,642.50	197,705.00	511,021.25
PROFIT / (LOSS) :		14,337.88	(134,681.30)		(3,760.00)	(45,125.00)	89,556.30	(117,956.61)	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	157.59	597.63	0.00 %	0.00	0.00	(597.63)	972.46	2,467.11
17-1007	TRANSFER	0.00	0.00	0.00 %	0.00	0.00	0.00	4,583.32	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		157.59	597.63	0.00 %	0.00	0.00	(597.63)	80,555.78	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	6,420.00	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	6,420.00	143,589.01
PROFIT / (LOSS) :		157.59	597.63		(20,457.00)	(245,489.66)	(246,087.29)	74,135.78	(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	0.00	1,550.84	3.45 %	3,750.00	45,000.00	43,449.16	1,265.84	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	42,966.68	33.33 %	10,742.00	128,900.00	85,933.32	52,100.00	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	0.00	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	0.00	335.22	0.67 %	4,167.00	50,000.00	49,664.78	695.50	57,046.19
18-1059	Golf Food	0.00	463.75	6.62 %	583.00	7,000.00	6,536.25	305.15	21,648.96
18-1060	Golf Green Fee	0.00	4,427.87	88.56 %	417.00	5,000.00	572.13	1,517.89	81,141.54
18-1061	Golf Cart Fee	0.00	1,706.75	3.10 %	4,583.00	55,000.00	53,293.25	804.75	51,581.53
TOTAL Revenue		10,741.67	51,529.32	17.53 %	24,492.00	293,900.00	242,370.68	56,691.50	365,250.90

Expense									
Golf Course									
18-2001	SALARIES	397.78	6,990.94	11.65 %	5,000.00	60,000.00	53,009.06	2,498.88	61,213.75
18-2002	EMPLOYEE INSURANCE	0.00	224.31	18.69 %	100.00	1,200.00	975.69	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	832.96	3.20 %	2,167.00	26,000.00	25,167.04	13,638.28	23,296.06
18-2005	REPAIR & MAINTENANCE	428.00	7,649.99	33.26 %	1,917.00	23,000.00	15,350.01	7,319.59	23,265.97
18-2006	UTILITIES-ELECTRIC	613.12	4,839.13	34.57 %	1,167.00	14,000.00	9,160.87	5,146.33	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	112.77	486.20	24.31 %	167.00	2,000.00	1,513.80	295.20	1,611.72
18-2009	PROFESSIONAL	27,463.88	52,996.88	48.18 %	9,167.00	110,000.00	57,003.12	45,951.23	98,459.06
18-2010	INSURANCE	0.00	0.00	0.00 %	1,000.00	12,000.00	12,000.00	785.45	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	424.85	8.50 %	417.00	5,000.00	4,575.15	754.43	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	420.00	28.00 %	125.00	1,500.00	1,080.00	420.00	1,155.00
18-2016	MISC. SUPPLIES	41.00	493.37	0.00 %	0.00	0.00	(493.37)	321.30	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	3,230.83	19,428.72	43.17 %	3,750.00	45,000.00	25,571.28	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	0.00	(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	0.00	430.22	3.31 %	1,083.00	13,000.00	12,569.78	664.65	18,809.13
18-2095	CITY SHARE FICA	24.67	488.47	12.87 %	316.00	3,795.00	3,306.53	167.78	4,475.41
18-2096	CITY SHARE MEDICARE	5.75	114.21	9.48 %	100.00	1,205.00	1,090.79	39.24	1,046.68
18-2097	CITY SHARE RETIREMENT	0.00	9.72	9.72 %	8.00	100.00	90.28	0.00	16.65
18-2098	CITY SHARE ROTH	0.00	6.48	6.48 %	8.00	100.00	93.52	0.00	11.10
TOTAL Expense		32,532.60	94,947.26	26.83 %	29,491.00	353,900.00	258,952.74	80,350.44	365,250.90

PROFIT / (LOSS) :

(21,790.93)	(43,417.94)	(4,999.00)	(60,000.00)	(16,582.06)	(23,658.94)	0.00
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Revenue									
TIF									
19-1001	PROPERTY TAX	18,345.63	18,345.63	0.00 %	0.00	0.00	(18,345.63)	0.00	66,456.53
19-1005	INTEREST	43.33	223.36	223.36 %	8.00	100.00	(123.36)	52.66	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		18,388.96	18,568.99	31.96 %	4,841.00	58,100.00	39,531.01	52.66	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	21,655.00	43.40 %	4,158.00	49,900.00	28,245.00	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	21,655.00	23.11 %	7,808.00	93,701.26	72,046.26	0.00	15,425.31

PROFIT / (LOSS) :

18,388.96	(3,086.01)	(2,967.00)	(35,601.26)	(32,515.25)	52.66	51,307.27
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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									
KENO									
20-1005	INTEREST	104.71	390.74	78.15 %	42.00	500.00	109.26	369.39	1,057.48
20-1080	KENO RECEIPTS	3,516.35	10,255.31	34.18 %	2,500.00	30,000.00	19,744.69	17,798.92	41,354.20
TOTAL Revenue		3,621.06	10,646.05	34.91 %	2,542.00	30,500.00	19,853.95	18,168.31	42,411.68
Expense									
KENO									
20-2012	MISCELLANEOUS	1,685.00	3,539.00	23.59 %	1,250.00	15,000.00	11,461.00	6,057.38	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		1,685.00	10,539.00	8.57 %	10,252.00	123,025.54	112,486.54	13,057.38	39,091.38
PROFIT / (LOSS) :		1,936.06	107.05		(7,710.00)	(92,525.54)	(92,632.59)	5,110.93	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)
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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
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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
Expense									
Water SRF Project									
24-2012	MISCELLANEOUS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
24-2026	CAPITAL OUTLAY	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
24-2065	CONSULTING	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
24-2066	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
Expense									
STP SRF Construction									
25-2012	MISCELLANEOUS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
25-2026	CAPITAL OUTLAY	9,930.00	23,060.39	3.84 %	50,000.00	600,000.00	576,939.61	0.00	0.00
25-2065	CONSULTING	4,408.79	4,408.79	0.00 %	0.00	0.00	(4,408.79)	0.00	0.00
25-2066	CONTRACTOR COSTS	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		14,338.79	27,469.18	4.58 %	50,000.00	600,000.00	572,530.82	0.00	0.00
PROFIT / (LOSS) :		(14,338.79)	(27,469.18)		(50,000.00)	(600,000.00)	(572,530.82)	0.00	0.00

Date Range : 1/1/2026 To 1/31/2026
 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						1/31/2026
ALL FUNDS CHECKING	BALANCE 1/1/2026	RECEIPTS	ADJUSTMENT IN	ADJUSTMENT OUT	EXPENSES	BALANCE 1/31/2026
1 GENERAL	393,295.98	111,696.53			169,297.58	335,694.93
2 STREET	525,854.45	35,736.50		536.29	57,212.74	503,841.92
3 SALES TAX	0.00	0.00			0.00	0.00
4 CEMETERY	15,232.63	16,596.17		299.60	6,236.46	25,292.74
5 POLICE	21,926.50	21,884.53			21,991.78	21,819.25
6 POOL	39,554.60	15,066.67			2,468.72	52,152.55
7 PARK	-14,041.12	10,408.33			11,249.08	-14,881.87
8 FIRE	23,369.28	11,183.33			7,963.63	26,588.98
9 LIBRARY	5,266.05	13,526.00			12,795.12	5,996.93
10 STREET LIGHTS	7,236.27	4,750.00			2,337.91	9,648.36
12 SEWER	732,420.41	31,152.26			16,692.72	746,879.95
13 GARBAGE	1,518.85	12,347.00			10,575.80	3,290.05
14 WATER	317,076.04	35,714.20			30,463.05	322,327.19
15 SP SEWER PLANT	2,089,463.26	142,050.34			65,123.54	2,166,390.06
16 BOND & INTEREST	216,688.44	26,935.38			12,597.50	231,026.32
17 R. E. IMPROVEMTS	161,369.00	157.59			0.00	161,526.59
18 GOLF COURSE	-21,627.01	10,741.67			32,532.60	-43,417.94
19 TIF	44,363.87	18,388.96			0.00	62,752.83
20 KENO	107,216.83	3,621.06			1,685.00	109,152.89
21 FIRE HALL CONST	0.00	0.00			0.00	0.00
DONATIONS FOR SPECIAL PROJECTS	0.00					0.00
22 ARPA Funds - Federal	0.00	0.00			0.00	0.00
24 WATER SRF PROJECT	0.00	0.00			0.00	0.00
25 STP SRF CONSTRUCTION	-13,130.39	0.00			14,338.79	-27,469.18
TOTALS	4,653,053.94	521,956.52	0.00	835.89	475,562.02	4,698,612.55
CD SAVINGS						
2 STREET	85,793.29	536.29				86,329.58
4 CEMETERY	47,635.28	299.60				47,934.88
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	835.89	0.00	0.00	0.00	134,264.46
TOTAL ALL ACCTS	4,786,482.51	522,792.41	0.00	835.89	475,562.02	4,832,877.01
No assurance is provided on these financial statements						

MONTHLY SUMMARY OF ALL FUNDS COMBINED CASH TRANSACTIONS & BALANCES FOR THE MONTH ENDING						1/31/2026
FUND	BALANCE	RECEIPTS	NET TRANS	EXPENSES	BALANCE	
1 GENERAL	393,295.98	111,696.53	0.00	169,297.58	335,694.93	
2 STREET	611,647.74	35,736.50	-536.29	56,676.45	590,171.50	
3 SALES TAX	0.00	0.00	0.00	0.00	0.00	
4 CEMETERY	62,867.91	16,596.17	-299.60	5,936.86	73,227.62	
5 POLICE	21,926.50	21,884.53	0.00	21,991.78	21,819.25	
6 POOL	39,554.60	15,066.67	0.00	2,468.72	52,152.55	
7 PARK	-14,041.12	10,408.33	0.00	11,249.08	-14,881.87	
8 FIRE	23,369.28	11,183.33	0.00	7,963.63	26,588.98	
9 LIBRARY	5,266.05	13,526.00	0.00	12,795.12	5,996.93	
10 STREET LIGHTS	7,236.27	4,750.00	0.00	2,337.91	9,648.36	
11 HEALTH CENTER	0.00	0.00	0.00	0.00	0.00	
12 SEWER	732,420.41	31,152.26	0.00	16,692.72	746,879.95	
13 GARBAGE	1,518.85	12,347.00	0.00	10,575.80	3,290.05	
14 WATER	317,076.04	35,714.20	0.00	30,463.05	322,327.19	
15 SP SEWER PLANT	2,089,463.26	142,050.34	0.00	65,123.54	2,166,390.06	
16 BOND & INTEREST	216,688.44	26,935.38	0.00	12,597.50	231,026.32	
17 RE IMPROVEMENTS	161,369.00	157.59	0.00	0.00	161,526.59	
18 GOLF COURSE	-21,627.01	10,741.67	0.00	32,532.60	-43,417.94	
19 TIF	44,363.87	18,388.96	0.00	0.00	62,752.83	
20 KENO	107,216.83	3,621.06	0.00	1,685.00	109,152.89	
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	
24 WATER SRF PROJECT	0.00	0.00	0.00	0.00	0.00	
25 STP SRF CONSTRUCTION	-13,130.39	0.00	0.00	14,338.79	-27,469.18	
TOTALS	4,786,482.51	521,956.52	-835.89	474,726.13	4,832,877.01	
YEAR TO DATE TOTALS FOR THE MONTH ENDING						1/31/2026
FUND	BALANCE	RECEIPTS	NET TRANS	EXPENSES	BALANCE	
1 GENERAL	606,941.18	408,826.77	0.00	680,073.02	335,694.93	
2 STREET	647,083.56	144,099.82		201,011.88	590,171.50	
3 SALES TAX	0.00	0.00	0.00	0.00	0.00	
4 CEMETERY	47,635.28	64,733.23		39,140.89	73,227.62	
5 POLICE	0.00	87,538.12	0.00	65,718.87	21,819.25	
6 POOL	0.00	60,472.28	0.00	8,319.73	52,152.55	
7 PARK	0.00	47,895.07	0.00	62,776.94	-14,881.87	
8 FIRE	60,000.00	45,276.22	0.00	78,687.24	26,588.98	
9 LIBRARY	0.00	54,193.72	0.00	48,196.79	5,996.93	
10 STREET LIGHTS	0.00	19,000.00	0.00	9,351.64	9,648.36	
12 SEWER	752,542.37	125,362.42	0.00	131,024.84	746,879.95	
13 GARBAGE	0.00	48,804.00	0.00	45,513.95	3,290.05	
14 WATER	324,052.71	148,430.80	0.00	150,156.32	322,327.19	
15 SP SEWER PLANT	2,312,118.12	428,642.30	0.00	574,370.36	2,166,390.06	
16 BOND & INTEREST	365,707.62	77,478.70	0.00	212,160.00	231,026.32	
17 RE IMPROVEMENTS	160,928.96	597.63	0.00	0.00	161,526.59	
18 GOLF COURSE	0.00	51,529.32	0.00	94,947.26	-43,417.94	
19 TIF	65,838.84	18,568.99	0.00	21,655.00	62,752.83	
20 KENO	109,045.84	10,646.05	0.00	10,539.00	109,152.89	
21 FIRE/CITY HALL CONST	0.00	0.00		0.00	0.00	
DONATIONS FOR SPECIAL						
PROJECTS	0.00				0.00	
22 ARPA Funds - Federal	0.00	0.00	0.00	0.00	0.00	
24 WATER SRF PROJECT	0.00	0.00		0.00	0.00	
25 STP SRF CONSTRUCTION	0.00	0.00		27,469.18	-27,469.18	
TOTALS	5,451,894.48	1,842,095.44	0.00	2,461,112.91	4,832,877.01	

No assurance is provided on these financial statements

CITY OF GIBBON						
BUDGET SUMMARY						
1/31/2026						
FUND	BUDGET RECEIPTS	RECEIVED FOR MONTH	RECEIVED YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	1,775,706.50	111,696.53	408,826.77	1,366,879.73	76.98%
2	STREET	877,831.25	35,736.50	144,099.82	733,731.43	83.58%
3	SALES TAX	0.00	0.00	0.00	0.00	
4	CEMETERY	196,020.36	16,596.17	64,733.23	131,287.13	66.98%
5	POLICE	262,614.32	21,884.53	87,538.12	175,076.20	66.67%
6	POOL	198,800.00	15,066.67	60,472.28	138,327.72	69.58%
7	PARK	324,900.00	10,408.33	47,895.07	277,004.93	85.26%
8	FIRE	168,200.00	11,183.33	45,276.22	168,200.00	100.00%
9	LIBRARY	162,312.00	13,526.00	54,193.72	108,118.28	66.61%
10	STREET LIGHTS	57,000.00	4,750.00	19,000.00	38,000.00	66.67%
12	SEWER	466,054.52	31,152.26	125,362.42	340,692.10	73.10%
13	GARBAGE	135,000.00	12,347.00	48,804.00	86,196.00	63.85%
14	WATER	469,389.76	35,714.20	148,430.80	320,958.96	68.38%
15	SP SEWER PLANT	1,767,440.00	142,050.34	428,642.30	1,338,797.70	75.75%
16	BOND & INTEREST	543,677.50	26,935.38	77,478.70	466,198.80	85.75%
17	RE IMPROVEMENTS	0.00	157.59	597.63	-597.63	
18	GOLF COURSE	353,900.00	10,741.67	51,529.32	302,370.68	85.44%
19	TIF	58,100.00	18,388.96	18,568.99	39,531.01	68.04%
20	KENO	30,500.00	3,621.06	10,646.05	19,853.95	65.09%
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	
24	WATER SRF PROJECT	0.00	0.00	0.00	0.00	
25	STP SRF CONSTRUCTION	600,000.00	0.00	0.00	600,000.00	100.00%
TRANSFER TOTALS		8,447,446.21	521,956.52	1,842,095.44	6,605,350.77	78.19%
FUND	BUDGET EXPENSES	EXPENSES FOR MONTH	EXPENSES YTD	BALANCE REMAINING	% OF BUDGET REMAINING	
1	GENERAL	2,027,608.54	169,297.58	680,073.02	1,347,535.52	66.46%
2	STREET	1,326,852.00	57,212.74	201,011.88	1,125,840.12	84.85%
3	SALES TAX	0.00	0.00	0.00	0.00	
4	CEMETERY	199,800.00	6,236.46	39,140.89	160,659.11	80.41%
5	POLICE	262,614.32	21,991.78	65,718.87	196,895.45	74.98%
6	POOL	198,800.00	2,468.72	8,319.73	190,480.27	95.82%
7	PARK	324,900.00	11,249.08	62,776.94	262,123.06	80.68%
8	FIRE	228,200.00	7,963.63	78,687.24	149,512.76	65.52%
9	LIBRARY	162,312.00	12,795.12	48,196.79	114,115.21	70.31%
10	STREET LIGHTS	57,000.00	2,337.91	9,351.64	47,648.36	83.59%
12	SEWER	385,050.00	16,692.72	131,024.84	254,025.16	65.97%
13	GARBAGE	135,000.00	16,692.72	45,513.95	89,486.05	66.29%
14	WATER	560,638.00	30,463.05	150,156.32	410,481.68	73.22%
15	SP SEWER PLANT	2,717,418.00	65,123.54	574,370.36	2,143,047.64	78.86%
16	BOND & INTEREST	588,802.50	12,597.50	212,160.00	376,642.50	63.97%
17	RE IMPROVEMENTS	245,489.66	0.00	0.00	245,489.66	100.00%
18	GOLF COURSE	353,900.00	32,532.60	94,947.26	258,952.74	73.17%
19	TIF	93,701.26	0.00	21,655.00	72,046.26	76.89%
20	KENO	123,025.54	1,685.00	10,539.00	112,486.54	91.43%
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%
24	WATER SRF PROJECT	0.00	0.00	0.00	0.00	
25	STP SRF CONSTRUCTION	600,000.00	14,338.79	27,469.18	572,530.82	95.42%
TRANSFER TOTAL		10,715,317.54	481,678.94	2,461,112.91	8,254,204.63	77.03%

No assurance is provided on these financial statements

CITY OF GIBBON				
CHECKS OUTSTANDING				
1/31/2026				
PAYEE	CK. NO.	DATE	AMOUNT	
GODFREY ELECTRIC, LLC	16826	7/2/2018	3.13	
THE FOUNTAIN GUYS, LTD	16840	7/2/2018	304.00	
KENNETH KAST	16915	7/30/2018	20.18	
KELLI PETERSON	16916	7/30/2018	69.94	
DANILO LURSSSEN	17162	9/18/2018	100.00	
ROLAND & MICHELE MOSEL	17171	9/18/2018	38.90	
TERRY RITTERBUSH	17187	9/18/2018	100.00	
JOSE L RODRIGUEZ	17193	9/18/2018	100.00	
JODI WOOD	17212	9/18/2018	100.00	
RACHAMIN AVITAL	17292	10/31/2018	0.67	
NATIONWIDE	17716	4/15/2019	100.00	
Eric Rodriguez	17746	12/31/2019	66.50	
Mike Bennett	19313	12/8/2020	39.51	
Sandy Hubbard	19320	12/8/2020	100.00	
Jaimee Moore	19327	12/8/2020	32.51	
Erin Nelson	19328	12/8/2020	39.51	
Marcos Solarez	19335	12/8/2020	100.00	
NMVCA	19480	2/2/2021	105.00	
Mohamed Awadallah	19962	8/4/2021	400.00	
Laurie Gonzales	20122	10/1/2021	11.69	
Enrique Sanchez	20128	10/1/2021	7.26	
Pioneer Simple IRA Investment Servies	20343	1/6/2022	2,498.32	
Pioneer ROTH Retirement Investment	20344	1/6/2022	1,665.60	
Afaf Bafka	20835	7/11/2022	7.13	
Pedro Nunez	20877	7/11/2022	10.53	
JOSEPH HANNA	21015	8/15/2022	27.96	
Miguel Rodriguez Rodriguez	21372	12/22/2022	100.00	
ADAM'S CORNER MARKET	21481	2/21/2023	44.11	
Credit management	21691	4/27/2023	45.16	
City of Kearney	21715	5/15/2023	126.00	
Credit management	21725	5/15/2023	19.83	
Credit management	21785	6/9/2023	19.83	
Rasmussen Mechanical Services	21845	6/19/2023	5,225.26	
Shanna Held	22044	8/24/2023	302.89	
Jason Blausey	22225	11/20/2023	35.00	
Pablo Aguila	22294	11/30/2023	0.92	
Nicholas Hughes	22301	11/30/2023	50.00	
Jason Blausey	22318	12/18/2023	35.00	
Miguel Rodriguez Rodriguez	22402	12/21/2023	100.00	
Bailee Labs	22575	3/4/2024	100.00	
Menards--Kearney	22931	6/17/2024	1,863.60	
Ask Supply Co LLC	23216	10/21/2024	259.78	
Angela Smallcomb	23329	11/25/2024	35.00	
BB'S Parts & Service	23338	11/25/2024	9.06	
Dustin Eutsler	23730	3/17/2025	11.72	
Angela Smallcomb	24303	9/15/2025	35.00	
Better Homes & Gardens	24401	10/20/2025	38.42	
Better Homes & Gardens	24575	12/15/2025	38.42	
Ditch Witch Under Con	24590	12/15/2025	513.18	
H&R Poppin Snacks	24595	12/15/2025	111.30	
Miguel Rodriguez Rodriguez	24644	12/17/2025	100.00	
American Funds Service Company	24664	1/6/2026	214.04	
BOKF, NA	24665	1/6/2026	12597.5	
American Funds Service Company	24677	1/20/2026	214.04	
American Legal Publishing Corp.	24678	1/20/2026	2468.8	
Buffalo County Sheriff Department	24682	1/20/2026	21567.86	
Construction Rental Inc.	24688	1/20/2026	389.5	
Dynamic T's Screen Printing	24694	1/20/2026	956.00	
Gibbon Bodies By Bond, LLC	24698	1/20/2026	390.00	
Larm	24708	1/20/2026	361.22	
MacQueen Equipment Group	24711	1/20/2026	1,919.93	
Mid America Liner	24714	1/20/2026	17400	
Mid-NE Garage Doors, Inc.	24715	1/20/2026	350	
One Call Concepts, Inc.	24723	1/20/2026	20.73	
Pep Co. Inc.	24724	1/20/2026	355.00	
Platinum Award & Gifts	24725	1/20/2026	101.31	
The Huntington National Bank	24732	1/20/2026	3,230.83	
Travelers	24733	1/20/2026	1,215.00	
A.S.A.P Express	24739	1/29/2026	20.00	

Adam Marshall Land & Auction, LLC	24740	1/29/2026	775.00	
Amazon Capital Services	24741	1/29/2026	1,442.91	
Anthony Axtell	24742	1/29/2026	35.00	
American Funds Service Company	24743	1/29/2026	214.04	
Jason Blausey	24744	1/29/2026	35.00	
Blue Cross Blue Shield of Nebraska	24745	1/29/2026	33,850.45	
Chemsearch	24746	1/29/2026	416.50	
Elan Financial Services	24747	1/29/2026	5,916.60	
Eakes Office Solutions	24748	1/29/2026	286.75	
Frank Kleeb	24749	1/29/2026	247.08	
Guardian	24750	1/29/2026	338.20	
Stacey Jaeschke	24751	1/29/2026	35.00	
Larm	24752	1/29/2026	5,491.88	
League of NE Municipalities	24753	1/29/2026	2,347.00	
Nebraska Child Support	24754	1/29/2026	874.54	
NPPD	24755	1/29/2026	1,809.79	
Olsson	24756	1/29/2026	3,151.00	
Ramon Perez	24757	1/29/2026	35.00	
Union Pacific RR Co.	24758	1/29/2026	125.00	
Water Payment	0	1/28/2026	97.20	
			<u>136,563.52</u>	
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	\$ 27,994.95	\$ 5,575.55	\$ 33,570.50	\$ 3,853.35	\$ -	\$ (1,122.72)	\$ 36,301.13	\$ 11,737.37	\$ 3,605.52	\$ 32,695.61
Jan-26	\$ 31,552.97	\$ 4,102.19	\$ 35,655.16	\$ 5,197.80	\$ -	\$ (1,225.59)	\$ 39,627.37	\$ 12,812.85	\$ 2,652.75	\$ 36,974.62
Feb-26	\$ -						\$ -	\$ -	\$ -	\$ -
Mar-26	\$ -						\$ -	\$ -	\$ -	\$ -
Apr-26	\$ -						\$ -	\$ -	\$ -	\$ -
May-26	\$ -						\$ -	\$ -	\$ -	\$ -
Jun-26	\$ -						\$ -	\$ -	\$ -	\$ -
Jul-26	\$ -						\$ -	\$ -	\$ -	\$ -
Aug-26	\$ -						\$ -	\$ -	\$ -	\$ -
Sep-26	\$ -						\$ -	\$ -	\$ -	\$ -
	\$ 122,860.76	\$ 20,413.22	\$ 143,273.98	\$ 21,515.47	\$ -	\$ (4,943.69)	\$ 159,845.76	\$ 51,683.46	\$ 13,200.55	\$ 146,645.21
Grand Total								\$ 806,622.47		

Gibbon Vol. Fire & Rescue

Incident Type Report (Summary)

Alarm Date Between {01/01/2026} And {01/31/2026}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
3 Rescue & Emergency Medical Service Incident				
300 Rescue, EMS incident, other	11	68.75%	\$0	0.00%
311 Medical assist, assist EMS crew	3	18.75%	\$0	0.00%
	<u>14</u>	<u>87.50%</u>	<u>\$0</u>	<u>0.00%</u>
4 Hazardous Condition (No Fire)				
412 Gas leak (natural gas or LPG)	1	6.25%	\$0	0.00%
440 Electrical wiring/equipment problem, Other	1	6.25%	\$0	0.00%
	<u>2</u>	<u>12.50%</u>	<u>\$0</u>	<u>0.00%</u>

Total Incident Count: 16

Total Est Loss: \$0

Gibbon Vol. Fire & Rescue

Staff Activity by Activity Code (Summary)

Date Between {01/01/2026} And {01/31/2026}

Activity Code	Staff Count	Total Hrs	Pct Hrs
FS Fire On Standby	15	13.29	13.70%
FX Fire At Scene	51	47.18	48.64%
MS Medical On Standby	13	8.32	8.57%
MX Medical At Scene	29	28.20	29.07%
	<u>108</u>	<u>96.99</u>	

February 9, 2026, at 6:30 PM - Recreation Advisory Board

Agenda

1. Opening Procedures

1.1. Call to Order

- Alec Smallcomb called meeting to order at 6:42 pm

1.2. Announcement of Open Meetings Act

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

1.3. Roll Call

- Absent: Tara Tracey, Albert Krueger, Sonnie Bengé
- Present: Jennifer Samuelson, Amanda Johnson, Ashley Jarmin, Alec Smallcomb

2. Approval of Minutes from Last Meeting

• 01.05.26 Rec Board Meeting

- Jennifer made a motion to approve the minutes
- Amanda seconded the motion.
- Motioned carried

3. Agenda Items

3.1. Old Business

- Shade at Legion Fields – carport structure doesn't fit in space desired
Matt and Alec discussed alternate options of shade like golf course out from concession stand.
- Board would like to consider 1 carport structure in addition to the golf course like shade option out from concession stands.
- Signage – Matt is going to put this into the *Comprehensive Plan & Grant*
- Soccer & school – no score board this year – school will handle this
 - City is only partnering with the school for use of the field and concession stand building – no funding from the City.

3.2. New Business

- Pool purchased new chairs, shade and play equipment with remaining funds from last year's pool budget.
- Pool budget will include painting the pool this year.
- Priorities- Community Building/Legion Lights/Davis Park Playground Equip./Pioneer Park sidewalks.
 - Board would like to discuss at next meeting which priority is going to be the focus of the board and timeframe in which they want to accomplish the priority project.

4. Other Items

4.1. Next Recreation Advisory Board Meeting Monday, March 2nd, 2026, at 6:30 p.m.

5. Adjourn

- Jennifer Samuelson made a motion to adjourn the meeting. Amanda seconded the motion. Motioned carried.

GIBBON PLANNING COMMISSION MEETING

MONDAY, January 12, 2026

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 , Kyle Swanson and Dylan Kellner

2) Approval of minutes from last meeting.

3) Submitted Permit Requests.

- a.** Permit 2026 – 02 – Black Hills Energy – Between 1st and 2nd on Pawnee Road
 - i.** Motion made by Jacques. Seconded by Swanson.
- b.** Permit 2026 – 03 -Bristow – 115 Niles Street – House (Official address to be determined.)
 - i.** Motion made by Jacques. Seconded by Kellner.
- c.** Permit 2026 – 04 – Bristow – 115 Niles Street – House – (Official address to be determined.)
 - i.** Motion made by Swanson. Seconded by Jacques.
- d.** Permit 2026 – 05 – Lien – 16 Gilmore Street - Fence
 - i.** Motion made by Kellner. Seconded by Jacques.

4) Other Items

- a.** The next Planning Commission meeting will be held on Monday, March 9th, 2026 at 6:00pm at City Hall.

5) Adjourn

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

PROPOSED LAYOUT OF IMPROVEMENTS

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

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

APPLICATION VERIFICATION

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

Signature of Applicant: _____
Printed Name: Kevin Dugan Utility Planner Date: 1/22/2026

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: 2/19/26) Signature: _____
Title: Chair

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

REFERENCE DRAWINGS / FILES



GENERAL NOTES

NOTES

1. CATHODIC TECHNICIAN TO DETERMINE INSULATING REQUIREMENTS.
2. VALVES INSTALLED IN THE HORIZONTAL POSITION TO HAVE VALVE STEM PLACED IN THE HORIZONTAL POSITION.
3. ALL VALVES EXCEPT NEEDLE VALVES TO HAVE LOCKING DEVICES INSTALLED.
4. OPERATIONS OR CONTRACTOR TO CALL ONECALL OR HAVE EXISTING LINE LOCATED BEFORE DIGGING.
5. INSTALL GUARD RAILS AND FENCE AROUND DRS. IF REQUIRED.
6. WELDER TO HAVE 1104 CERTIFICATION.
7. OPERATIONS PERSONNEL AND/OR CONTRACTOR TO DETERMINE EXISTING TEST NEW CONSTRUCTION TO MEET MAP REQUIREMENTS LISTED ON THE DRAWING. OPERATIONS PERSONNEL TO RECORD OPERATIONS AND MAINTENANCE MANUAL SECTION 65.
8. UNDERGROUND PIPE COATING EXTENDS ABOVE GRADE 1'-0" MINIMUM. COATING TO BE APPROVED ABOVE GRADE COATINGS & AIR/SOIL INTERFACE COATINGS & RESTRICTIONS.

LOCATION					
LATITUDE	LONGITUDE				
40°49'25.5"					
DRAWING REVISIONS					
NO.	DESCRIPTION	DATE	BY	CHK.	APP.
1	CHANGED VALVES AND PIPES TO NEW 12/12/25	12/12/25			

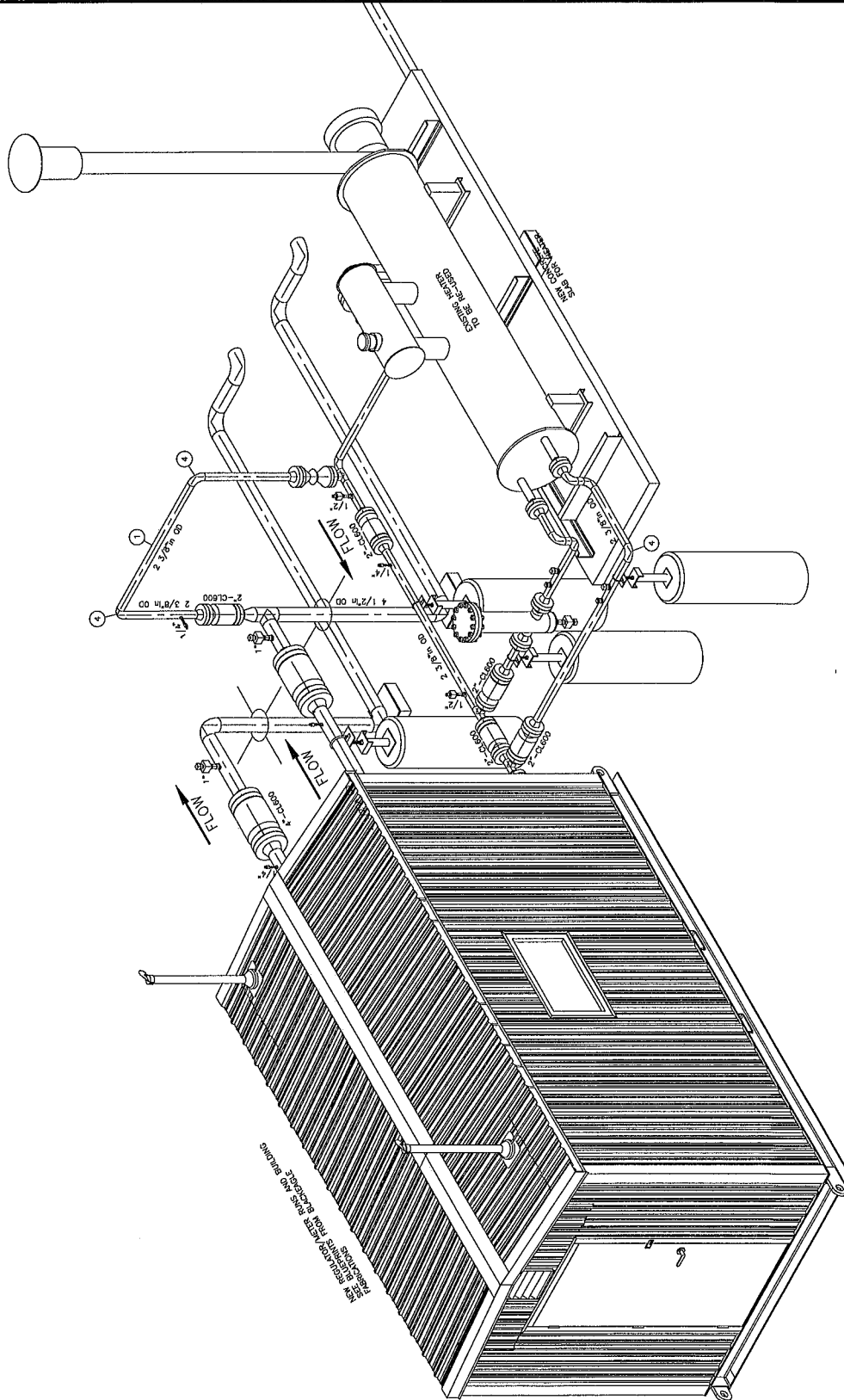
DRAWING APPROVALS	
TYPE	BY
Mechanical	
Electrical	
Project	12/12/25 TROY SPORGIC
Inspector	
Revised	12/12/25 RON OREY

Black Hills Energy
 Natural Gas
 System Safety
 1000 North 17th Street
 Council Bluffs, IA 51503

ISOMETRIC VIEW
 GIBBON TBS REBUILD
 GIBBON, NEBRASKA
 BUFFALO COUNTY

DATE	BY	PROJECT	NO.
12/12/2025	D. SIMONS	2025 CONSTRUCTION	1
12/12/2025	T.S./R.C.	2025 GIBBON TBS REBUILD.dwg	1

PK: 000952 SHEET NO. 1 of 13



ISOMETRIC VIEW
 NO SCALE

Black Hills Energy
 Natural Gas
 System Safety
REVISED
 FOR CONSTRUCTION



GENERAL NOTES

NOTES

1. CATHODIC TECHNICIAN TO DETERMINE INSULATING REQUIREMENTS.
2. VALVES INSTALLED IN THE HORIZONTAL POSITION TO HAVE VALVE STEM PLACED IN THE HORIZONTAL POSITION.
3. ALL VALVES EXCEPT NEEDLE VALVES TO HAVE LOCKING DEVICES INSTALLED.
4. OPERATIONS OR CONTRACTOR TO CALL ONECALL OR HAVE EXISTING LINE LOCATED BEFORE DIGGING.
5. INSTALL GUARD RAILS AND FENCE AROUND DIS. IF REQUIRED.
6. WELDER TO HAVE 1104 CERTIFICATION.
7. OPERATIONS PERSONNEL AND/OR CONTRACTOR REQUIRED TO PRESSURE TEST NEW CONSTRUCTION TO MEET ALL REQUIREMENTS. KEEP ALL FIELD DRAWINGS, OPERATIONS TO RETAIN TEST RECORDS. REFERENCE THE GAS OPERATIONS AND MAINTENANCE MANUAL SECTION 68.
8. UNDERGROUND PIPE COATING EXTENDS TO ALL EXPOSED SURFACES. REFER TO REFERENCE O&M MANUAL 42 FOR APPROVED ABOVE GRADE COATINGS & AIR/SOIL INTERFACE COATINGS & RESTRICTIONS.

LOCATION	
LATITUDE	LONGITUDE
40.756925	-104.853455

DRAWING REVISIONS	
NO.	DESCRIPTION
1	ISSUED UNDER AND UNDER TO 12/12/25
2	ISSUED UNDER AND UNDER TO 12/12/25

DRAWING APPROVALS	
TYPE	DATE
ELECTRICAL	
PROJECT	12/12/25
DESIGNED BY	TROY SPORCIC
CHECKED BY	
DATE	12/12/25
BY	RON CARY

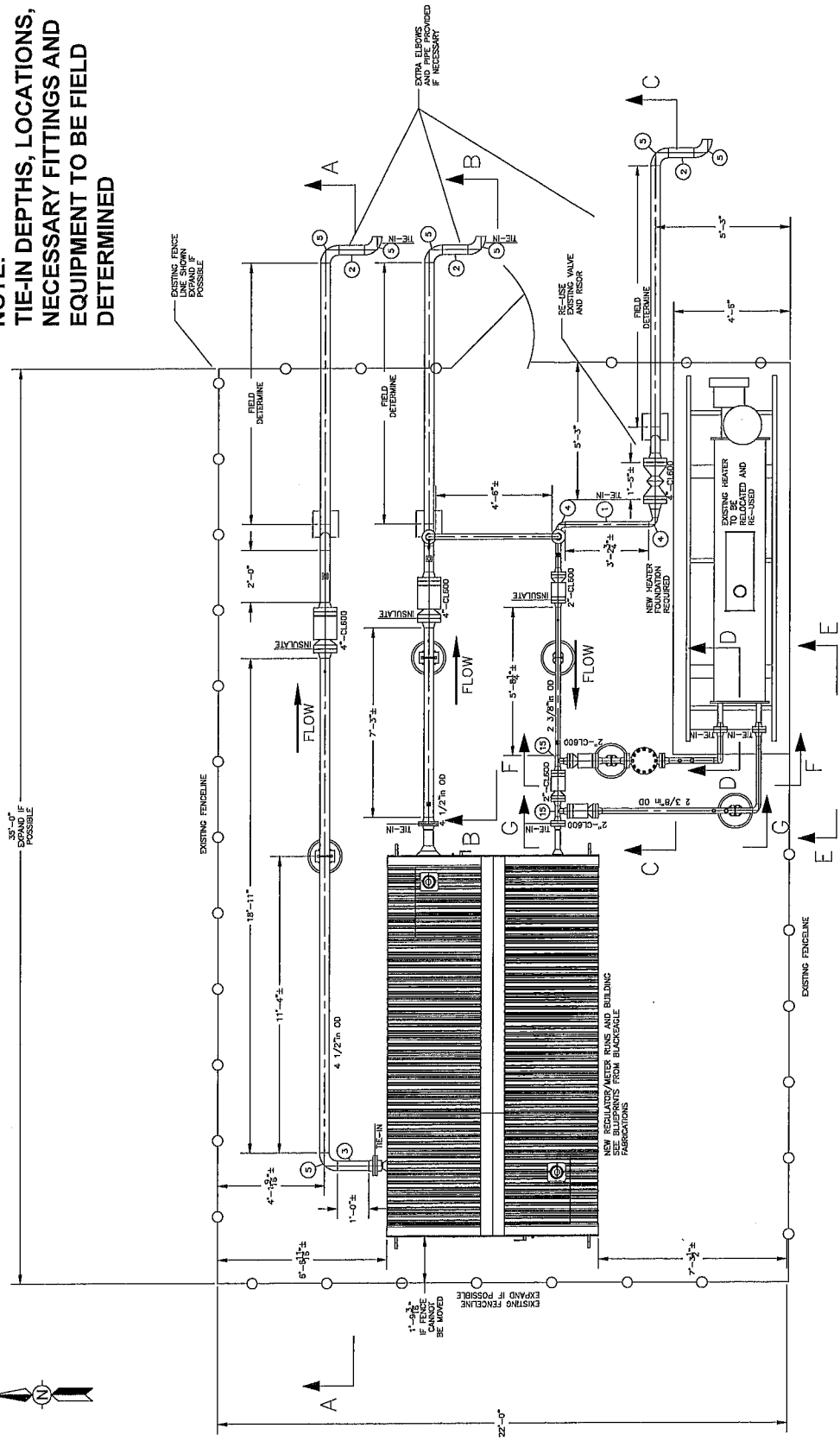
Black Hills Energy

Natural Gas
System Safety
Engineering Division
Council Bluffs, IA
51503

PLAN VIEW
GIBBON TBS REBUILD
GIBBON, NEBRASKA
BUFFALO COUNTY

DATE	BY	DESCRIPTION
2025	CONSTRUCTION	
2025	CONSTRUCTION	
2025	CONSTRUCTION	

NOTE:
TIE-IN DEPTHS, LOCATIONS,
NECESSARY FITTINGS AND
EQUIPMENT TO BE FIELD
DETERMINED



PLAN VIEW
1/2" = 1'-0"

Black Hills Energy
Engineering Division
REVISED
FOR CONSTRUCTION

REFERENCE DRAWINGS / FILES



GENERAL NOTES

1. CATHODIC TECHNICIAN TO DETERMINE INSULATING REQUIREMENTS.
2. VALVES INSTALLED IN THE HORIZONTAL POSITION TO HAVE VALVE STEM PLACED IN THE HORIZONTAL POSITION.
3. ALL VALVES EXCEPT NEEDLE VALVES TO HAVE LOCKING DEVICES INSTALLED.
4. OPERATIONS OR CONTRACTOR TO CALL ONECALL OR HAVE EXISTING LINE LOCATED BEFORE DIGGING.
5. INSTALL GUARD RAILS AND FENCE AROUND DRS. IF REQUIRED.
6. WELDER TO HAVE 1104 CERTIFICATION.
7. OPERATIONS PERSONNEL AND/OR CONTRACTOR TO DETERMINE AND TEST NEW CONSTRUCTION TO MEET MAPD REQUIREMENTS LISTED ON THE DRAWING. OPERATIONS PERSONNEL TEST RECORDS TO BE KEPT IN THE OPERATIONS AND MAINTENANCE MANUAL SECTION 65.
8. UNDERGROUND PIPE COATING EXTENDS ABOVE GRADE, 1'-0" MINIMUM, ABOVE GRADE. 1'-0" MINIMUM, ABOVE GRADE. APPROVED ABOVE GRADE COATINGS & AIR/SOIL INTERFACE COATINGS & RESTRICTIONS.

LATITUDE		LONGITUDE	
42° 47' 45" N		-86° 56' 52" W	

DRAWING REVISIONS			
NO.	DESCRIPTION	DATE	BY
1	ISSUED VALVES AND PUMP TO NEW 12/12/25	12/12/25	TJ

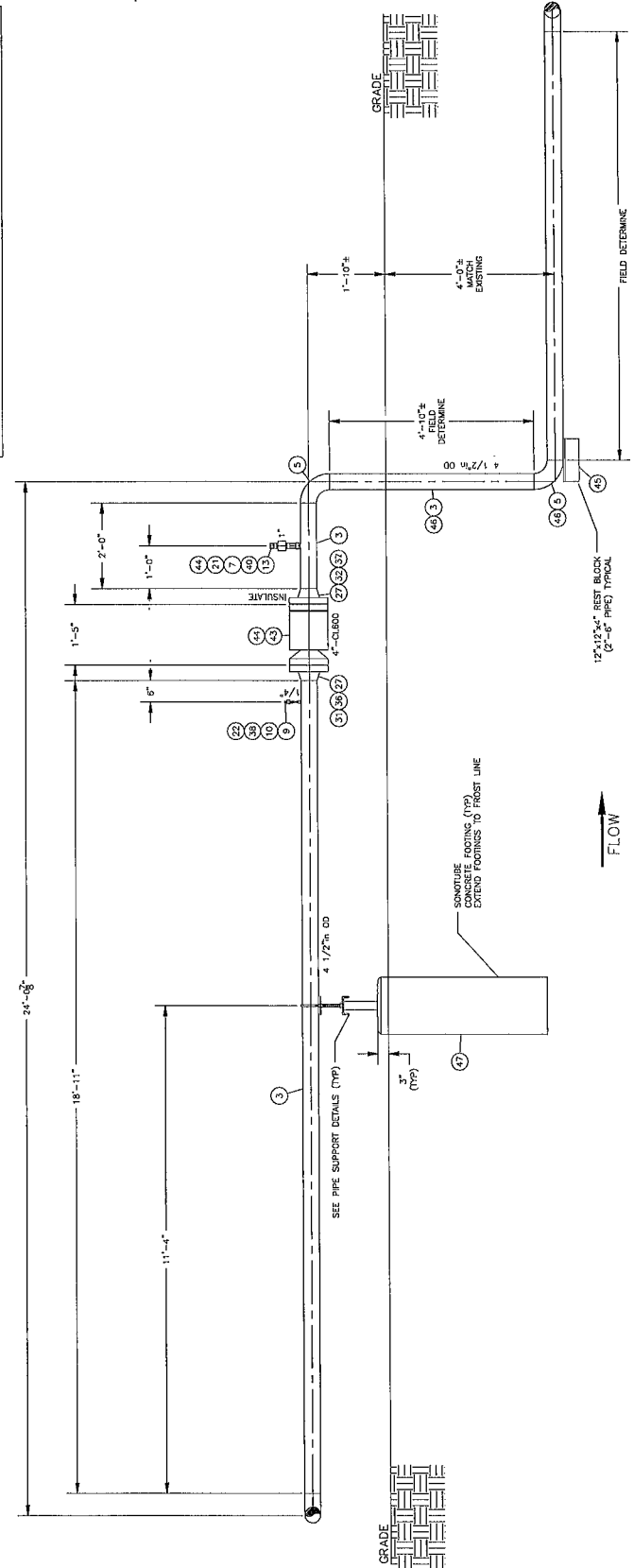
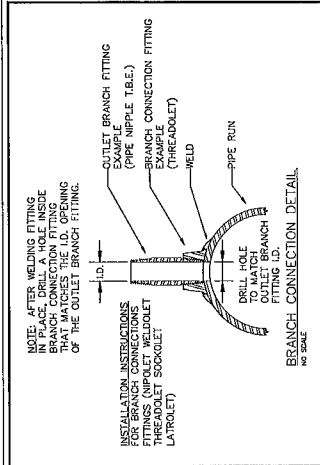
DRAWING APPROVALS			
TYPE	DATE	BY	NO.
METWORK			
ELECTRICAL			
PROJECT	12/12/25	TROY SPOROCK	
INSPECTION			
ISSUED	12/12/25	BOB CAREY	

DRAWING APPROVALS	
TYPE	DATE
METWORK	
ELECTRICAL	
PROJECT	12/12/25
INSPECTION	
ISSUED	12/12/25



SECTION VIEW A-A
GIBBON TBS REBUILD
GIBBON, NEBRASKA
BUFFALO COUNTY

DRAWN BY		DATE		CONSTRUCTION	
D. SIMONE	12/12/2025	2025			
SCALE	AS-NOTED	DATE	BY	NO.	REVISED DATE
PROJECT		DRAWING NO.		SHEET NO.	
2025-C-GIBBON TBS REBUILD-ARG		12/12/25		3 of 13	



SECTION VIEW A-A

3/4" = 1'-0"

Black Hills Energy
National Gas System Safety Council
REVISED
FOR CONSTRUCTION



GENERAL NOTES

1. CATHODIC TECHNICIAN TO DETERMINE INSULATING REQUIREMENTS.
2. VALVES INSTALLED IN THE HORIZONTAL POSITION TO HAVE VALVE STEM PLACED IN THE HORIZONTAL POSITION.
3. ALL VALVES EXCEPT NEEDLE VALVES TO HAVE LOCKING DEVICES INSTALLED.
4. OPERATIONS OR CONTRACTOR TO CALL ONECALL OR HAVE EXISTING LINE LOCATED BEFORE DIGGING.
5. INSTALL GUARD RAILS AND FENCE AROUND DRS. IF REQUIRED.
6. WELDER TO HAVE 1104 CERTIFICATION.
7. OPERATIONS PERSONNEL AND/OR CONTRACTOR TO VERIFY ALL PIPE AND FITTINGS TO BE INSTALLED TO MEET ALL TEST NEW CONSTRUCTION TO MEET ALL MAP REQUIREMENTS LISTED ON THE DRAWING. ALL TESTS SHALL BE PERFORMED IN THE PRESENCE OF OPERATIONS PERSONNEL. REFER TO THE GAS OPERATIONS AND MAINTENANCE MANUAL SECTION 65.
8. UNDERGROUND PIPE COATING EXTENDS ABOVE GRADE 1'-0" MINIMUM. COATING SHALL BE APPROVED ABOVE GRADE COATINGS & AIR/SOIL INTERFACE COATINGS & RESTRICTIONS.

LOCATION				
LATITUDE	LONGITUDE			
40° 49' 25"	-96° 55' 55"			
DRAWING REVISIONS				
NO.	DESCRIPTION	DATE	BY	CHK.
1	CHANGED VALUES AND DATE TO NEW 7/12/25	07/12/25		TS

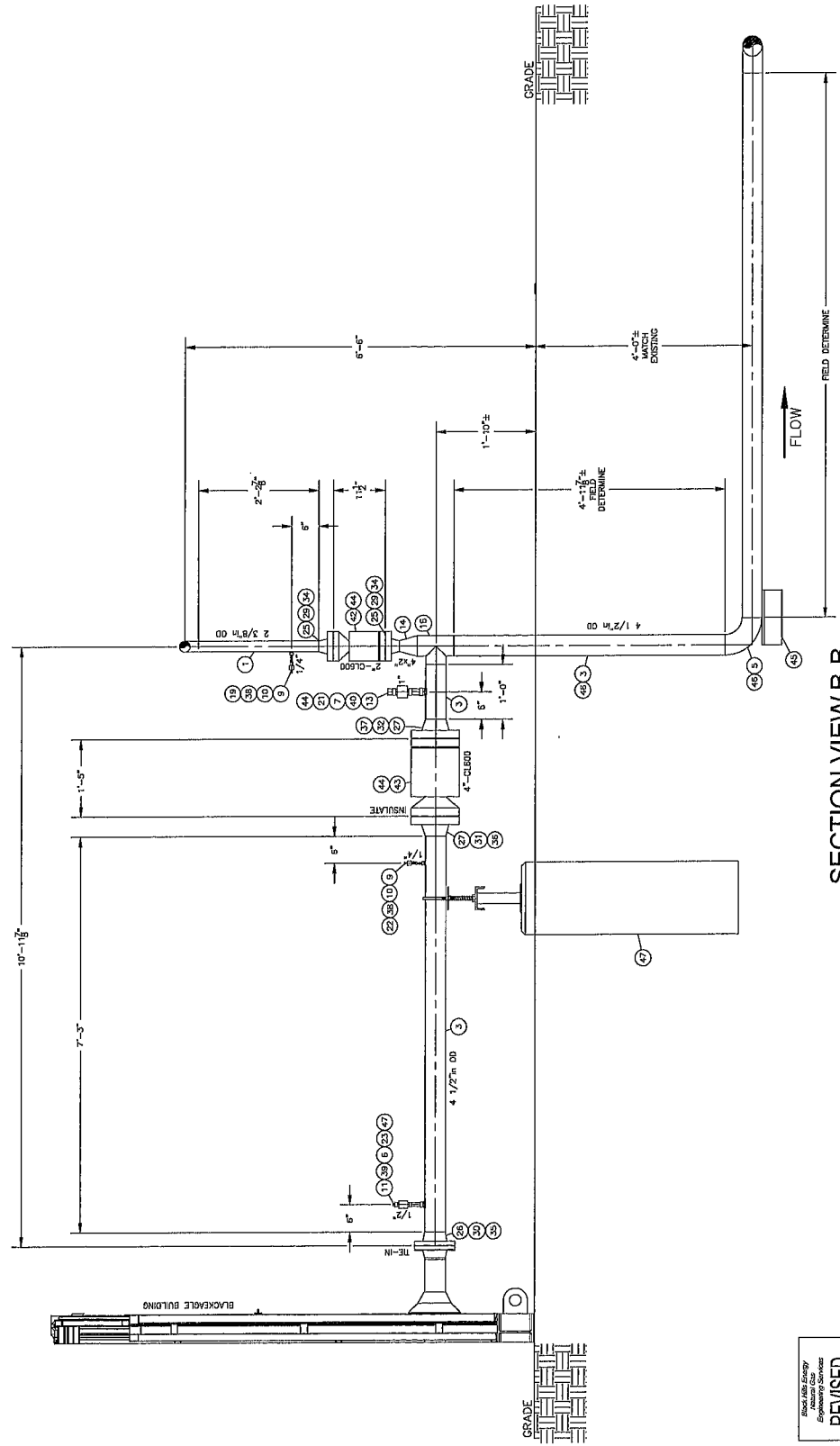
DRAWING APPROVALS	
TYPE	DATE
MECHANICAL	12/12/25
ELECTRICAL	TRDY SPORGIC
PIPELINE	
ENGINEERING	
INSURANCE	12/12/25
FIELD	RON CAREY

Black Hills Energy

Natural Gas
System Safety
2037 College Road
Sioux Falls, SD 57105

SECTION VIEW B-B
GIBBON TBS REBUILD
GIBBON, NEBRASKA
BUFFALO COUNTY

DATE	12/12/2025	2025 CONSTRUCTION
DRAWN BY	D. SIMONE	
CHECKED BY	AS-NOTED	
SCALE	1" = 1'-0"	
PROJECT	GIBBON TBS REBUILD	
NO.	###	
DATE	01/06/2025	
NO.	###	
DATE		
NO.		



Black Hills Energy
Sioux Falls, SD
Engineering Services
REVISED
FOR CONSTRUCTION

REFERENCE DRAWINGS / FILES



GENERAL NOTES

1. CATHODIC TECHNICIAN TO DETERMINE INSULATING REQUIREMENTS.
2. VALVES INSTALLED IN THE HORIZONTAL POSITION TO HAVE VALVE STEM PLACED IN THE HORIZONTAL POSITION.
3. ALL VALVES EXCEPT NEEDLE VALVES TO HAVE LOCKING DEVICES INSTALLED.
4. OPERATIONS OR CONTRACTOR TO CALL ONECALL OR HAVE EXISTING LINE LOCATED BEFORE DIGGING.
5. INSTALL GUARD BALLS AND FENCE AROUND DRS. IF REQUIRED.
6. WELDER TO HAVE 1104 CERTIFICATION.
7. OPERATIONS PERSONNEL AND/OR CONTRACTOR TO VERIFY ALL REQUIREMENTS FOR TEST NEW CONSTRUCTION TO MEET MAOP REQUIREMENTS LISTED ON THE DRAWING. OPERATIONS PERSONNEL TO VERIFY ALL REQUIREMENTS FOR TEST RECORDS. REFERENCE BRG GAS OPERATIONS AND MAINTENANCE MANUAL SECTION 85.
8. UNDERGROUND PIPE COATING EXTENDS ABOVE GRADE, 1'-0" MINIMUM, FOR PROTECTION OF PIPE FROM APPROVED ABOVE GRADE COATINGS & AIR/SOIL INTERFACE COATINGS & RESTRICTIONS.

LOCATION	
LATITUDE	LONGITUDE
40° 47' 22" N	-98° 53' 55" W

DRAWING REVISIONS			
NO.	DESCRIPTION	DATE	BY
1	SHARED VALUES AND REF TO 108 / 107/26	08 / 15 / 15	

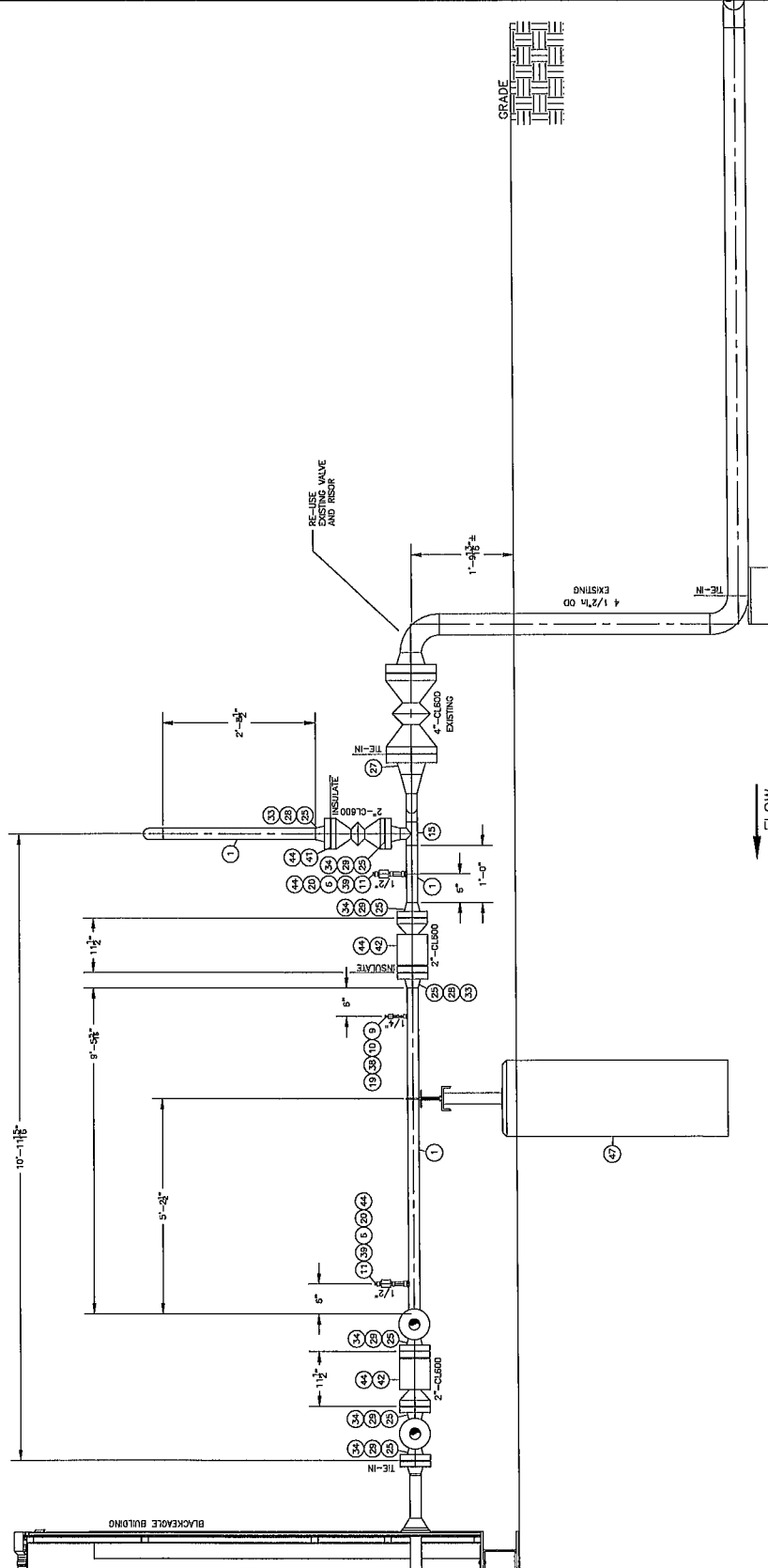
DRAWING APPROVALS			
TYPE	DATE	BY	NO.
Mechanical			
Electrical	12/12/25	TROY SPURDICK	
Process			
Permit			
Inspection	12/12/25	RON CAREY	

PROJECT	
NO.	DATE
2022-C-0380N	TBS REBUILD-409
NO.	DATE
2022-C-0380N	TBS REBUILD-409

Black Hills Energy
 Natural Gas
 2000 South
 202nd Street
 Council Bluffs, IA
 51503

SECTION VIEW C-C
 GIBBON TBS REBUILD
 GIBBON, NEBRASKA
 BUFFALO COUNTY

DATE OF DESIGN		DATE OF CONSTRUCTION	
DESIGNED	12/12/2025	CONSTRUCTED	2025
CHECKED	T.S./R.C.	DATE	DEC. 17, 2025
AS-NOTED		ENCL. NO.	encl. sheet X
2022-C-0380N	TBS REBUILD-409	NO.	###
		SHEET	5 of 13
		NO.	0000952



SECTION VIEW C-C
 1" = 1'-0"

Black Hills Energy
 Natural Gas
 2000 South
 202nd Street
 Council Bluffs, IA
 51503
REVISED FOR CONSTRUCTION



GENERAL NOTES

NOTES

1. CATHODIC TECHNICIAN TO DETERMINE INSULATING REQUIREMENTS.
2. VALVES INSTALLED IN THE HORIZONTAL POSITION TO HAVE VALVE STEM PLACED IN THE HORIZONTAL POSITION.
3. ALL VALVES EXCEPT NEEDLE VALVES TO HAVE LOCKING DEVICES INSTALLED.
4. OPERATIONS OR CONTRACTOR TO CALL ONECALL OR HAVE EXISTING LINE LOCATED BEFORE DIGGING.
5. INSTALL GUARD RAILS AND FENCE AROUND DRS. IF REQUIRED.
6. WELDER TO HAVE 1104 CERTIFICATION.
7. OPERATIONS PERSONNEL AND/OR CONTRACTOR REQUIRED TO PRESSURE TEST NEW CONSTRUCTION TO MEET MAP REQUIREMENTS LISTED ON THE RECORDS. REFER TO THE GAS TEST OPERATIONS AND MAINTENANCE MANUAL SECTION 68.
8. UNDERGROUND PIPE COATING EXTENDS ABOVE GRADE 1'-0" MINIMUM FOR APPROVED ABOVE GRADE COATINGS & AIR/SOIL INTERFACE COATINGS & RESTRICTIONS.

LOCATION

LATITUDE	LONGITUDE
43°24'52.5"	-100°03'05.5"

DRAWING REVISIONS

NO.	DESCRIPTION	DATE	BY	CHK.	APP.
1	FORWARD VALVES AND PIPES TO NEW 1/2" DIA. 12/12/25	12/12/25	TR	TS	TS

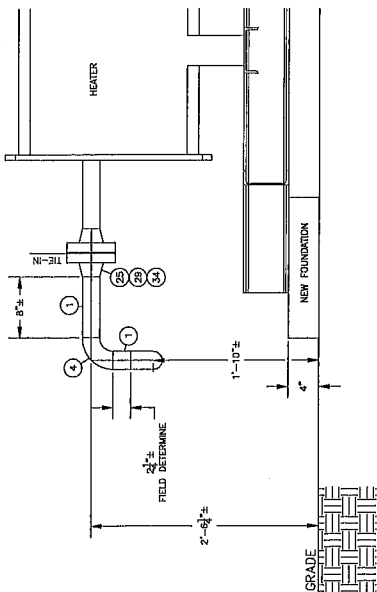
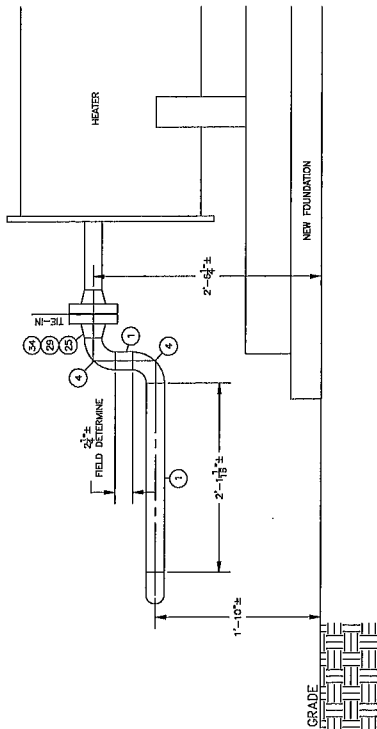
DRAWING APPROVALS

TYPE	DATE	BY
METHEOLOGICAL		
ELECTRICAL		
PROJECT	12/12/25	TROY SPORCIC
INSPECTION		
APPROVED	12/12/25	RON DAREY
FIELD		



SECTION VIEW D-D & E-E
GIBBON TBS REBUILD
GIBBON, NEBRASKA
BUFFALO COUNTY

DATE	SIZE	DATE	CONSTRUCTION
12/12/2025	1/2"	2025	CONSTRUCTION
DESIGNER	DATE	SCALE	REVISION
AS-NOTED	12/12/25	1/2" = 1'-0"	NO. 1
PROJECT	NO.	DATE	BY
GIBBON TBS REBUILD-DRG	0000952	12/12/25	TR
SHEET	NO.	DATE	BY
6	6	12/12/25	TR



SECTION VIEW E-E
1 1/2" = 1'-0"

SECTION VIEW D-D
1 1/2" = 1'-0"

Black Hills Energy
Natural Gas
Engineering Services
REVISED
FOR CONSTRUCTION

REFERENCE DRAWINGS / FILES



GENERAL NOTES

- NOTES
- CATHODIC TECHNICIAN TO DETERMINE INSULATING REQUIREMENTS.
 - VALVES INSTALLED IN THE HORIZONTAL POSITION TO HAVE VALVE STEM PLACED IN THE HORIZONTAL POSITION.
 - ALL VALVES EXCEPT NEEDLE VALVES TO HAVE LOCKING DEVICES INSTALLED.
 - OPERATIONS OR CONTRACTOR TO CALL ONECALL OR HAVE EXISTING LINE LOCATED BEFORE DIGGING.
 - INSTALL GUARD RAILS AND FENCE AROUND DRS. IF REQUIRED.
 - WELDER TO HAVE 1104 CERTIFICATION.
 - OPERATIONS PERSONNEL AND/OR CONTRACTOR TO VERIFY TO ASSURE TEST NEW CONSTRUCTION TO MEET MAPS REQUIREMENTS LISTED ON THE DRAWING. REFER TO THE FIELD TEST RECORDS, REFERENCE BRE GAS OPERATIONS AND MAINTENANCE MANUAL SECTION 65.
 - UNDERGROUND PIPE COATING EXTENDS ABOVE GRADE. A MINIMUM OF 12" FOR APPROVED ABOVE GRADE COATINGS & AIR/SOIL INTERFACE COATINGS & RESTRICTIONS.

LOCATION	
LATITUDE	43°27'49.22"
LONGITUDE	-108°53'55.55"

DRAWING REVISIONS			
NO.	DESCRIPTION	DATE	BY
1	ISSUED UNDER AND FILTER TO NEW 1/20/21	02	TS

DRAWING APPROVALS	
TYPE	DATE
MECHANICAL	
ELECTRICAL	12/12/25
PROJECT	TROY SPOROC
PREPARE	
APPROVED	12/12/25
FIELD	JOHN CAREY

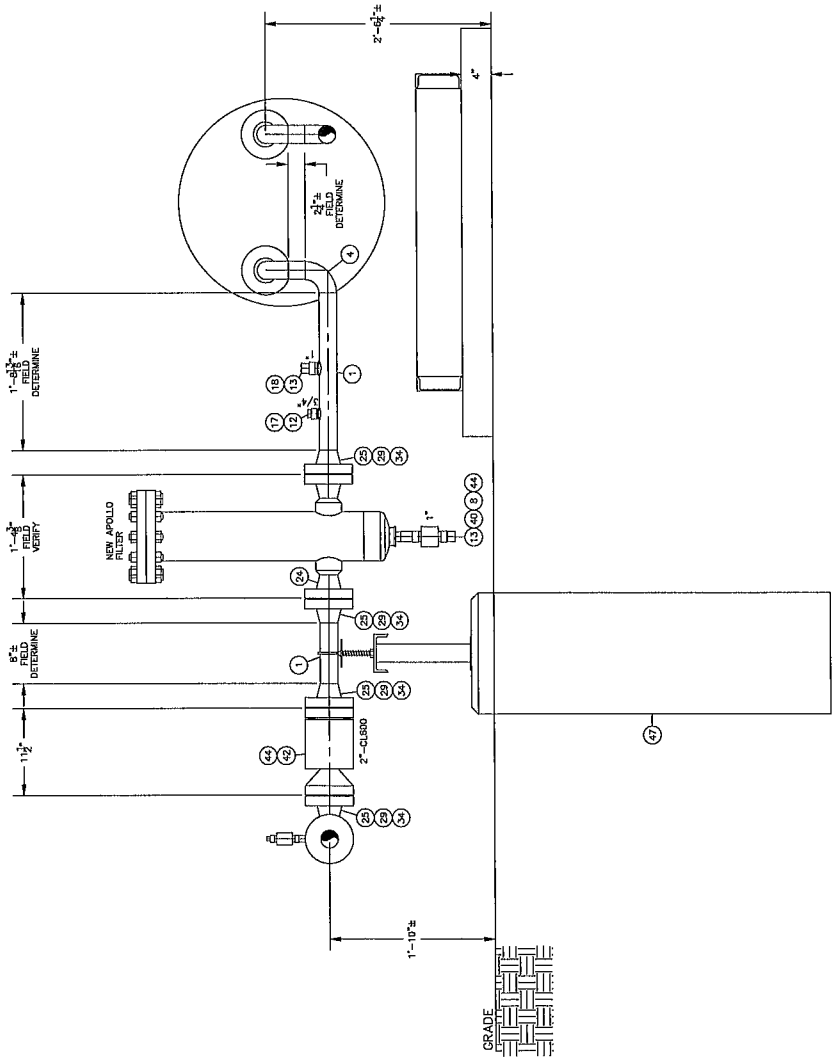
DRAWING APPROVALS			
TYPE	DATE	BY	NO.
MECHANICAL			
ELECTRICAL	12/12/25	TROY SPOROC	
PROJECT			
PREPARE			
APPROVED	12/12/25	JOHN CAREY	
FIELD			

Natural Gas
 Supply Company
 2287 College Road
 Council Bluffs, IA
 51503

SECTION F-F
 GIBBON TBS REBUILD
 GIBBON, NEBRASKA
 BUFFALO COUNTY

DATE		SCALE		SHEET	
DESIGNED	12/12/2025	AS-NOTED	1" = 1'-0"	NO.	###
CHECKED	12/12/2025	PROJECT	GIBBON TBS REBUILD.dwg	NO.	###
DATE	12/12/2025	PROJECT	GIBBON TBS REBUILD.dwg	NO.	###
DATE	12/12/2025	PROJECT	GIBBON TBS REBUILD.dwg	NO.	###

NOTE:
 HEATER INLET AND OUTLET HEIGHT
 IS APPROXIMATE. NEW FOUNDATION HEIGHT WILL DICTATE.
 ADJUST PIPE LENGTHS
 AS NECESSARY.



SECTION VIEW F-F
 1 1/2" = 1'-0"

Black Hills Energy
 Natural Gas
 Supply Company
REVISED
 FOR CONSTRUCTION



GENERAL NOTES

- NOTES
- CATHODIC TECHNICIAN TO DETERMINE INSULATING REQUIREMENTS.
 - VALVES INSTALLED IN THE HORIZONTAL POSITION TO HAVE VALVE STEM PLACED IN THE HORIZONTAL POSITION.
 - ALL VALVES EXCEPT NEEDLE VALVES TO HAVE LOCKING DEVICES INSTALLED.
 - OPERATIONS OR CONTRACTOR TO CALL ONECALL OR HAVE EXISTING LINE LOCATED BEFORE DIGGING.
 - INSTALL GUARD RAILS AND FENCE AROUND DIS. IF REQUIRED.
 - WELDER TO HAVE 1104 CERTIFICATION.
 - OPERATIONS PERSONNEL AND/OR CONTRACTOR REQUIRED TO PRESSURE TEST NEW CONSTRUCTION TO MEET ALL REQUIREMENTS AND TO MAINTAIN RECORDS. OPERATIONS TO BEGAIN TEST OPERATIONS AND MAINTENANCE MANUAL SECTION 68.
 - UNDERGROUND PIPE COATING EXTENDS ABOVE GRADE TO A MINIMUM FOR APPROVED ABOVE GRADE COATINGS & AIR/SOIL INTERFACE COATINGS & RESTRICTIONS.

LATITUDE		LONGITUDE	
43° 24' 00" N		-80° 00' 00" W	

DRAWING REVISIONS			
NO.	DESCRIPTION	DATE	BY
1	CHANGED NOTES AND PAGES TO NEW 12/25/25	12/12/25	TROY SPORGIC

DRAWING APPROVALS			
TYPE	DATE	BY	FOR
MECHANICAL			
ELECTRICAL			
PLUMBING			
INSULATION			
CONCRETE			
FOUNDATION			
STEEL			

Black Hills Energy
 Natural Gas
 System Safety
 207 Chicago Road
 Rapid City, SD 57701
 605.342.5593

BOM 1 of 2
 GIBBON TBS REBUILD
 GIBBON, NEBRASKA
 BUFFALO COUNTY

DATE	BY	DESCRIPTION
12/12/2025	TROY SPORGIC	2025 CONSTRUCTION
12/12/2025	TROY SPORGIC	2025 CONSTRUCTION

DATE	BY	DESCRIPTION
12/12/2025	TROY SPORGIC	2025 CONSTRUCTION

DATE	BY	DESCRIPTION
12/12/2025	TROY SPORGIC	2025 CONSTRUCTION

ID	QTY	UNIT	SIZE	SCH	SHORT DESCRIPTION	DESCRIPTION	ITEM CODE	MANUFACTURER	MATERIAL STD
1	35'-0"	FT	2"	SCH 80	PIPE, STEEL, BARE	PIPE, CS, BARE, 2.375 OD, 0.218 WT, X52, API 5L, PSL 2, ERW			33.01
2	30'-0"	FT	4"	SCH 40	PIPE, STEEL, BARE	PIPE, CS, BARE, 4.500 OD, 0.237 WT, X52, API 5L, PSL 2, ERW			33.01
3	55'-0"	FT	4"	SCH 40	PIPE, STEEL, BARE	PIPE, CS, BARE, 4.500 OD, 0.237 WT, X52, API 5L, PSL 2, ERW			33.01
FITTINGS									
4	9	EA	2"	SCH 40	ELL, 90 DEG LR	ELL, 90 DEG LR, BW, NPS 2, 0.154 WT, Y-52, MSS SP75			34.01
5	10	EA	4"	SCH 40	ELL, 90 DEG LR	ELL, 90 DEG LR, BW, NPS 4, 0.237 WT, Y-52, MSS SP75			34.01
6	3	EA	1/2"	SCH 80	NIPPLE	NIPPLE, CS, NPT x NPT, 1/2 NPS x 3 LG, 0.147 WT, A106 GR-B SMLS			34.03
7	2	EA	1"	SCH 80	NIPPLE	NIPPLE, CS, NPT x PL, 1 NPS x 3 LG, 0.179 WT, A106 GR-B SMLS			34.03
8	1	EA	1"	SCH 80	NIPPLE	NIPPLE, CS, NPT x NPT, 1 NPS x 3 LG, 0.179 WT, A106 GR-B SMLS			34.03
9	4	EA	1/4"	3000#	PLUG	PLUG, FS 3000#, 1/4 NPS, SQUARE HEAD	0349313		34.07
10	4	EA	1/4"	3000#	SWAGelok Quick Connect	SWAGelok Quick Connect, 1/4" NO, SWAGelok #SS-054-0-6PM W/ VINYL DUST CAP	0348294		34.13
11	3	EA	1/2"	3000#	PLUG	PLUG, FS 3000#, 1/2 NPS, SQUARE HEAD	0349314		34.07
12	2	EA	3/4"	3000#	PLUG	PLUG, FS 3000#, 3/4 NPS, SQUARE HEAD	0348215		34.07
13	5	EA	1"	3000#	PLUG	PLUG, FS 3000#, 1 NPS, SQUARE HEAD	0349315		34.07
14	2	EA	4x2"	SCH 40	REDUCER, CONCENTRIC	REDUCER, CONC, BW, NPS 4, 0.237 WT x NPS 2, 0.154 WT, X52, MSS SP75			34.01
15	3	EA	2"	SCH 40	TEE, STRAIGHT	TEE, STRK, BW, NPS 2, 0.154 WT, Y-52, MSS SP75			34.01
16	1	EA	4"	SCH 40	TEE, STRAIGHT	TEE, STRK, BW, NPS 4, 0.237 WT, Y-52, MSS SP75			34.01
OLETS									
17	2	EA	2"x1/4"	3000#	THREADED	THREADED, 3/4 NPS 3000# OUTLET, GR-B, B16.9, ASTM A105, FOR RUN SIZES 2 TO 2-1/2			34.09
18	2	EA	2"x1"	3000#	THREADED	THREADED, 1 NPS 3000# OUTLET, GR-B, B16.9, ASTM A105, FOR RUN SIZE 2			34.09
19	2	EA	2"x1/4"	3000#	THREADED	THREADED, 1/4 NPS 3000# OUTLET, GR-B, B16.9, ASTM A105, FOR RUN SIZE 2			34.09
20	2	EA	2"x1/2"	3000#	THREADED	THREADED, 1/2 NPS 3000# OUTLET, GR-B, B16.9, ASTM A105, FOR RUN SIZES 2 TO 2-1/2			34.09
21	2	EA	4"x1"	3000#	THREADED	THREADED, 1 NPS 3000# OUTLET, GR-B, B16.9, ASTM A105, FOR RUN SIZE 4			34.09
22	3	EA	4"x1/4"	3000#	THREADED	THREADED, 1/4 NPS 3000# OUTLET, GR-B, B16.9, ASTM A105, FOR RUN SIZES 3 TO 36			34.09
23	1	EA	4"x1/2"	3000#	THREADED	THREADED, 1/2 NPS 3000# OUTLET, GR-B, B16.9, ASTM A105, FOR RUN SIZES 3 TO 8			34.09
FLANGES									
24	1	EA	2"	CL600	APOLLO FILTER	APOLLO FILTER 2 IN CL600		Apello Products MFG	
25	17	EA	2"	CL600	FLANGE, IRWIN	FLANGE, IRWIN, CL600, 2 NPS, 0.154 WT, F-52, MSS SP44, ASTM A894			34.02
26	2	EA	4"	CL150	FLANGE, IRWIN	FLANGE, IRWIN, CL150, 4 NPS, 0.237 WT, F-52, MSS SP44, ASTM A894			34.02



GENERAL NOTES

1. CATHODIC TECHNICIAN TO DETERMINE INSULATING REQUIREMENTS.
2. VALVES INSTALLED IN THE HORIZONTAL POSITION TO HAVE VALVE STEM PLACED IN THE HORIZONTAL POSITION.
3. ALL VALVES EXCEPT NEEDLE VALVES TO HAVE LOCKING DEVICES INSTALLED.
4. OPERATIONS OR CONTRACTOR TO CALL ONECALL OR HAVE EXISTING LINE LOCATED BEFORE DIGGING.
5. INSTALL GUARD RAILS AND FENCE AROUND DRS. IF REQUIRED.
6. WELDER TO HAVE 1104 CERTIFICATION.
7. OPERATIONS PERSONNEL AND/OR CONTRACTOR REQUIRED TO PRESSURE TEST NEW CONSTRUCTIONS TO MEET MAPS REQUIREMENTS LISTED ON THE MAPS. REFER TO THE STATE OF NEBRASKA TEST RECORDS, REFERENCE THE GAS OPERATIONS AND MAINTENANCE MANUAL SECTION 63.
8. UNDERGROUND PIPE COATING EXTENDS TO THE END OF THE PIPE. REFER TO THE REFERENCE O&M MANUAL FOR APPROVED ABOVE GRADE COATINGS & AIR/SOIL INTERFACE COATINGS & RESTRICTIONS.

LOCATION	
LATITUDE	43.749225
LONGITUDE	-98.833558

DRAWING REVISIONS				
NO.	DESCRIPTION	DATE	BY	CHK.
1	ISSUED UNDER AND TITLE TO NEW 12/12/25	12/12/25	TROY SHORCIC	

DRAWING APPROVALS	
TYPE	DATE
MECHANICAL	
ELECTRICAL	
PROJECT	12/12/25
DESIGNED BY	TROY SHORCIC
CHECKED BY	
APPROVED BY	12/12/25
TITLE	IRON CABRY



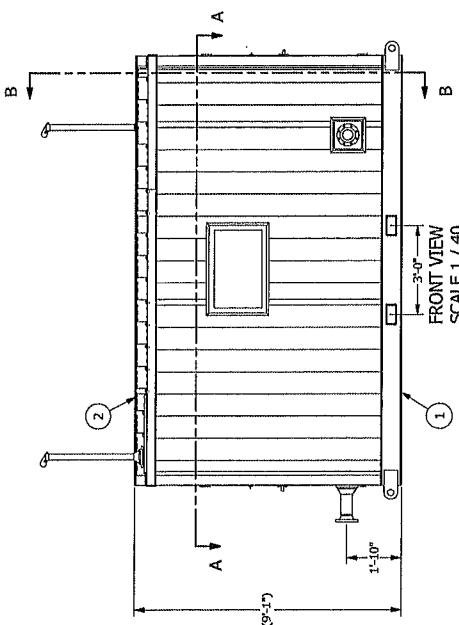
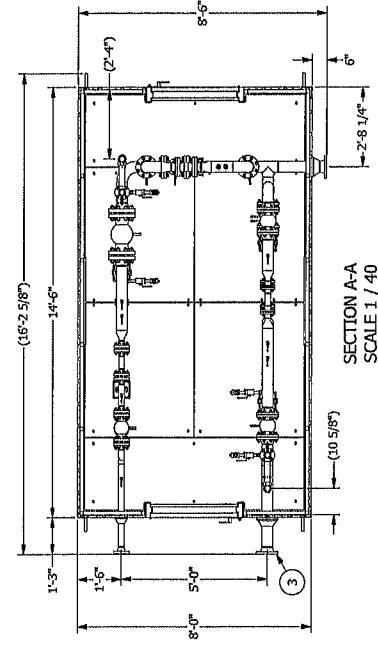
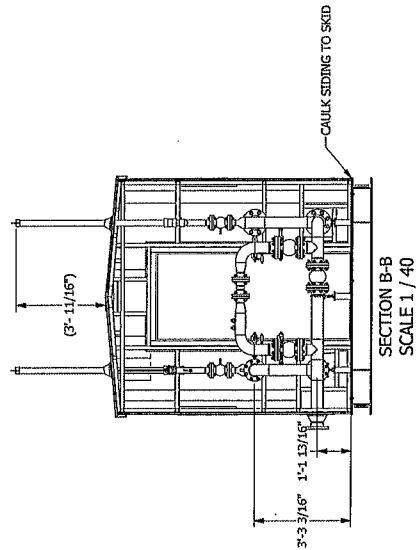
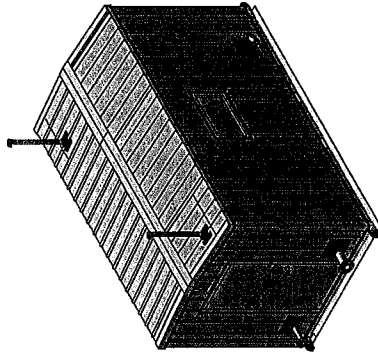
SKID DETAIL
 GIBBON TBS REBUILD
 GIBBON, NEBRASKA
 BUFFALO COUNTY

DATE	12/12/2025	2025 CONSTRUCTION
DESIGNED BY	D.SIMONE	PROJECT NO.
CHECKED BY	AS-NOTED	ISSUED DATE
APPROVED BY	2025-D-GIBBON TBS REBUILD-MS	PROJECT NAME
DRAWN BY	000052	SHEET NO.
		OF 13

BILL OF MATERIAL		
ITEM	QTY	DESCRIPTION
1	1	SKID: PER DETAIL
2	1	BUILDING: PER DETAIL
3	1	PIPPING: PER DETAIL

QTY-1

- (B.O.M. IS FOR A QTY OF 1)
- NOTES:
1. APPROX WEIGHT: 9,800 LBS
 2. WPS JA-17
 3. SURFACE FINISH: PAINTED



GIBBON, NE

**DOUBLE CUT TBS SKID
SHOP FABRICATION DETAILS**

CLIENT	BLACK HILLS ENERGY
PROJECT NO.	225XXX GA-101
PROJECT TITLE	GIBBON TBS REBUILD
DATE	12/12/2025
ISSUED DATE	12/12/2025
ISSUED BY	TROY SHORCIC
ISSUED FOR	CONSTRUCTION

280 COMMERCIAL DRIVE, BERTHOUD, CO. 80533
 PHONE (970) 532-6000 - FAX (970) 532-9946

REVISIONS				
NO.	DESCRIPTION	DATE	BY	CHK.
0	ISSUED FOR CONSTRUCTION	12/12/25	EE	EE
1	UPDATED, ISSUED FOR CONSTRUCTION	12/12/25	EE	EE

THIS DRAWING IS THE PROPERTY OF BLACK HILLS ENERGY. IT IS TO BE USED ONLY FOR THE PROJECT AND LOCATION SPECIFICALLY IDENTIFIED HEREON. IT IS NOT TO BE REPRODUCED, COPIED, OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, WITHOUT THE WRITTEN PERMISSION OF BLACK HILLS ENERGY. © ALL RIGHTS RESERVED.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
1/23/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Brown & Brown Insurance Services, Inc. 901 Marquette Ave., Suite 1800 Minneapolis, MN 55402	CONTACT NAME: Lacey Skalicky or Ummi Elmi PHONE (A/C, No, Ext): (515) 802-3005 E-MAIL ADDRESS: lacey.skalicky@bbrown.com	FAX (A/C, No): (515) 802-3032																				
	<table border="1"> <thead> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A:</td> <td>Liberty Mutual Fire Insurance Company</td> <td>23035</td> </tr> <tr> <td>INSURER B:</td> <td>Associated Electric & Gas Insurance Services Limited</td> <td>N/A</td> </tr> <tr> <td>INSURER C:</td> <td>Liberty Insurance Corporation</td> <td>42404</td> </tr> <tr> <td>INSURER D:</td> <td>Self-Insured</td> <td>N/A</td> </tr> <tr> <td>INSURER E:</td> <td></td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Liberty Mutual Fire Insurance Company	23035	INSURER B:	Associated Electric & Gas Insurance Services Limited	N/A	INSURER C:	Liberty Insurance Corporation	42404	INSURER D:	Self-Insured	N/A	INSURER E:			INSURER F:	
INSURER(S) AFFORDING COVERAGE		NAIC #																				
INSURER A:	Liberty Mutual Fire Insurance Company	23035																				
INSURER B:	Associated Electric & Gas Insurance Services Limited	N/A																				
INSURER C:	Liberty Insurance Corporation	42404																				
INSURER D:	Self-Insured	N/A																				
INSURER E:																						
INSURER F:																						
INSURED Black Hills Corporation #4706 PO Box 1400 Attn: Brad Newton Rapid City, SD 57709-1400																						

COVERAGES **CERTIFICATE NUMBER:** 396341 **REVISION NUMBER:**

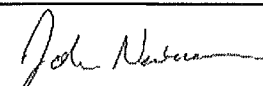
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
D	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		SELF INSURED	07-01-2025	07-01-2026	EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ LIMIT \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/>		AS2-641-437957-035	07-01-2025	07-01-2026	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> CLAIMS-MADE DED RETENTION \$		XL5128714P	07-01-2025	07-01-2026	EACH OCCURRENCE \$ 50,000,000 AGGREGATE \$ 50,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N N/A		WA7-64D-437957-045	07-01-2025	07-01-2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 2,000,000 E.L. DISEASE - EA EMPLOYEE \$ 2,000,000 E.L. DISEASE - POLICY LIMIT \$ 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Insurance coverage and limits shown are the minimum types and amounts required by contract.

Evidence of Insurance.

CERTIFICATE HOLDER City of Gibbon 1029 Court Street Gibbon, NE 68840	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

AGENCY CUSTOMER ID: _____

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

AGENCY		NAMED INSURED Black Hills Corporation #4706	
POLICY NUMBER			
CARRIER	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: _____ FORM TITLE: _____

BLACK HILLS CORPORATION - NAMED INSUREDS

REGULATED SELF INSURED RETENTION:

Black Hills Corporation and its Regulated Subsidiaries

Black Hills Colorado Electric, LLC*

Black Hills Colorado Gas, Inc.*

Black Hills/Iowa Gas Utility Company, LLC*

Black Hills/Kansas Gas Utility Company, LLC*

Black Hills Nebraska Gas, LLC*

Black Hills Power, Inc.*

Black Hills Service Company, LLC*

Black Hills Utility Holdings, Inc.*

Cheyenne Light, Fuel and Power Company*

Black Hills Wyoming Gas, LLC*

Black Hills Shoshone Pipeline, LLC*

Black Hills Gas, LLC

Black Hills Gas Holdings, LLC

Rocky Mountain Natural Gas, LLC*

Black Hills Gas, Inc.

Black Hills Energy Arkansas, Inc.*

Black Hills Energy Services Company*

*Subsidiaries doing business as BLACK HILLS ENERGY



FOR OFFICE USE ONLY

Permit Number: 2026-03 Date Paid: 02-06-2026
 Value of Improvement: _____ Fee Paid: Cash \$ _____
 Floodplain: Yes No Check \$ 25.00 # 1240
 Present Zoning: AGR, R-1, R-2, R-3, C-1, C-2, I, F-1, PUD-1 Initial: 8

**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.

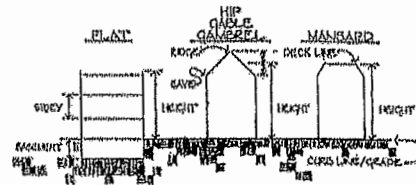
IMPROVEMENT INFORMATION

Property Owner: SHAWN BRISTOW Phone: [REDACTED]
 Address: [REDACTED] Email: [REDACTED]@il.com
 Contractor: [REDACTED] ES Phone: [REDACTED]
 Address: [REDACTED], 68802 Email: [REDACTED]@mail.com
 Certificate of Insurance: THE TRAVELERS INDEMNITY COMP
 Construction Site Address: 115 NILES STREET (WILL NEED 2 MORE ADDRESSES)
 (If no address exists, one must be issued from the City of Gibbon.)

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

Type of Improvement:
 New Residential Structural Change Deck
 Residential Addition Opening Change Underground Sprinklers
 Demolition Accessory Building
Permits for signage, fences, and industrial uses require a separate application form.

Proposed Structure Use: SINGLE FAMILY HOME
 Number of Off-street Parking Spaces Provided (if applicable): NR
 Proposed Structure Type: SINGLE FAMILY HOME



Dimensions of Proposed Structure: 50'4" X 43'
 Building Height: 12'8"
 Footing Depth (42" minimum): 48"

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

Distance completed structure will be from:
 Front Property Line: 28' Rear Property Line: 12'
 Side Property Line: 15'6" Other Side Property Line: 10'7"
 Existing Buildings on Property (6' minimum): NA

Area of the property (square feet): 4356 SF (FROM GIS)
 Is this a corner lot? Yes No
 Are there dedicated easements on the property? Yes No

Approximate value of proposed structure: \$ 275,000.00
 Approximate Start Dates for Construction: Start 2-20-2026 Finish: 6-20-2026

SETBACK INSPECTION

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

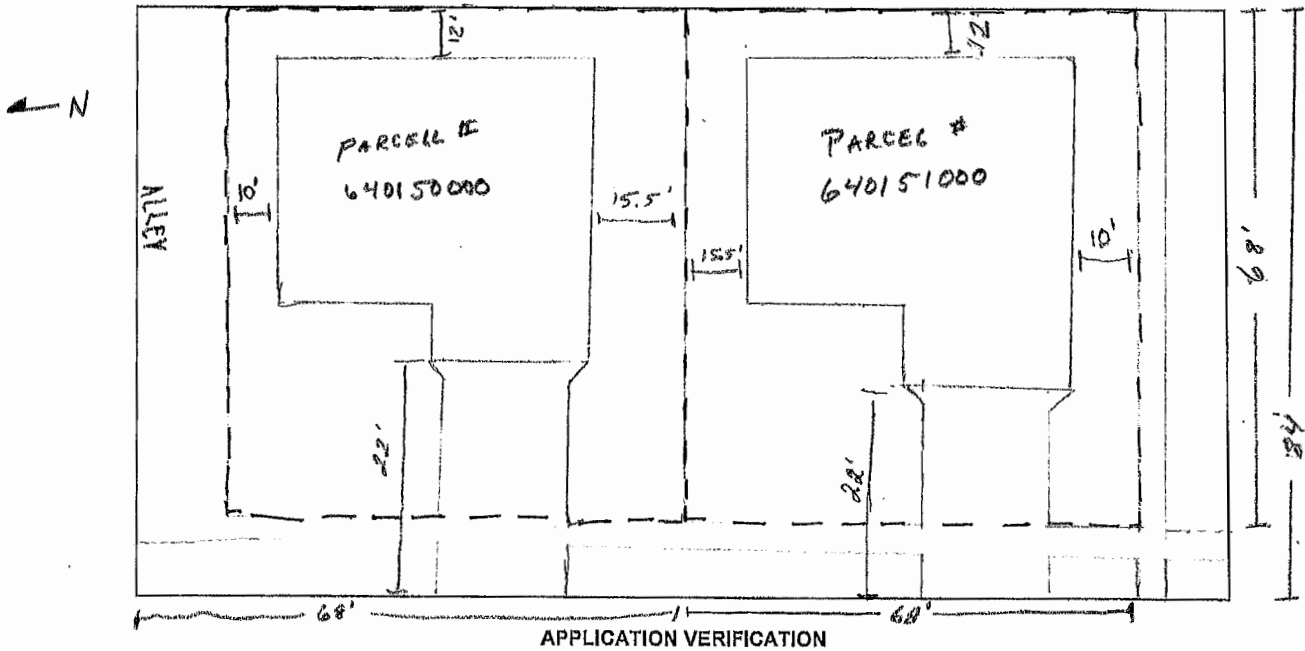
Date of Inspection: _____ Name of Inspector: _____
 Approval Signature: _____

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

PROPOSED LAYOUT OF IMPROVEMENTS

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

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



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

Signature of Applicant: [Signature]
 Printed Name: Shawn Bristow Date: 2-6-2026

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: 2/9/26) Signature: [Signature]
 Title: Chair

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

GENERAL NOTES

This plan was developed and created by Advanced House Plans in 2012. It is intended for use as a guide only and does not constitute a contract. The purchaser of these plans is given the limited license to reproduce these plans for construction purposes only and further distribution is illegal. Do not scale prints - see disclaimer.

1. The purchaser of these plans is given the limited license to reproduce these plans for construction purposes only and further distribution is illegal. Do not scale prints - see disclaimer.

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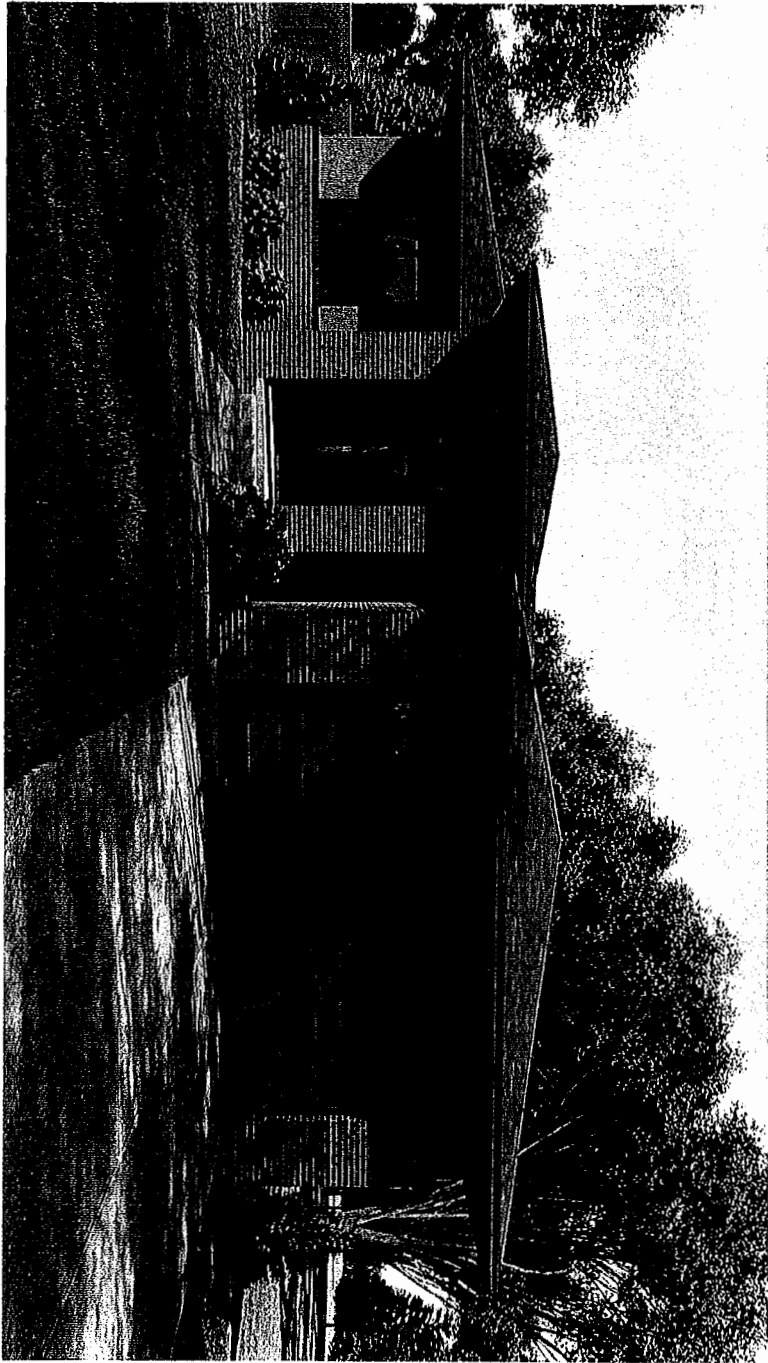
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ELK PARK

SCAN TO CONNECT WITH
ADVANCED HOUSE PLANS

SCAN TO RECEIVE
OUR LATEST DESIGNS

SCAN TO VISIT
OUR WEBSITE



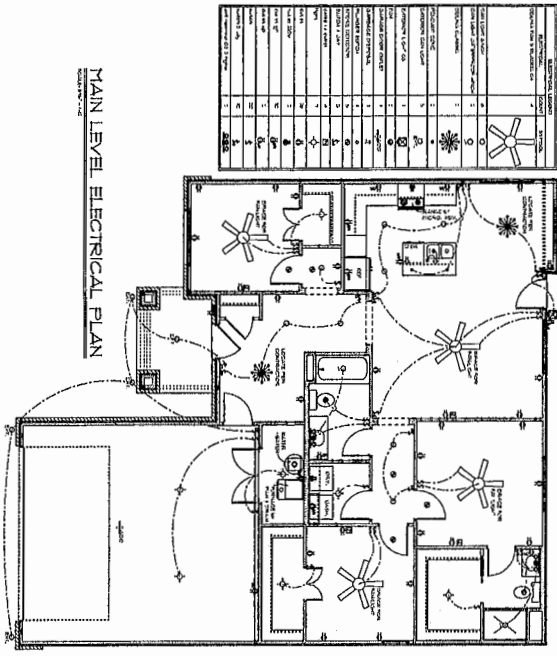
PLAN NO.	29708
DATE	11/12
SCALE	AS SHOWN
DESIGNER	ADVANCED HOUSE PLANS

ELK PARK
SLAB

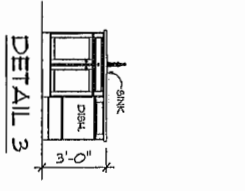
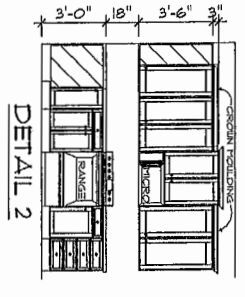
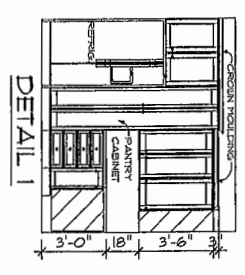


advancedhouseplans.com

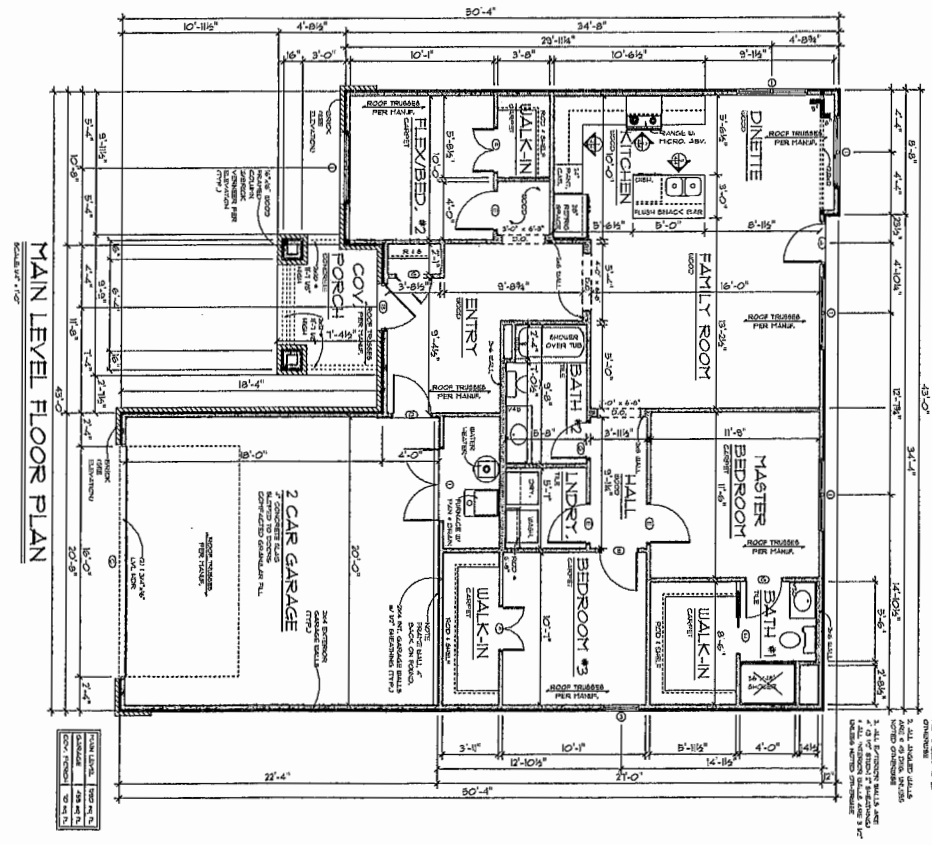
29708
11/12

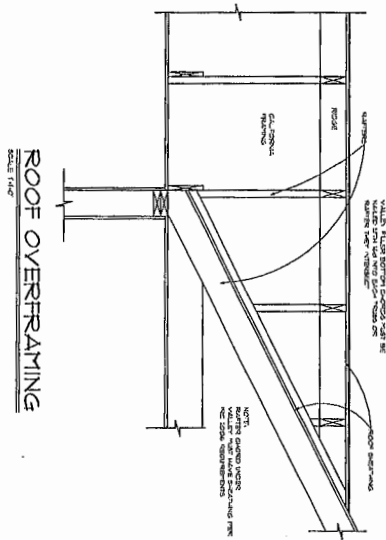


ROOM NO.	TYPE	WIRING	WIRE TYPE	NOTES
1	HALL	120V	12/2	
2	BEDROOM	120V	12/2	
3	BEDROOM	120V	12/2	
4	BEDROOM	120V	12/2	
5	BATH	120V	12/2	
6	KITCHEN	120V	12/2	
7	DINETTE	120V	12/2	
8	FAMILY ROOM	120V	12/2	
9	ENTRY	120V	12/2	
10	POUCH	120V	12/2	
11	POUR	120V	12/2	
12	POUR	120V	12/2	
13	POUR	120V	12/2	
14	POUR	120V	12/2	
15	POUR	120V	12/2	
16	POUR	120V	12/2	
17	POUR	120V	12/2	
18	POUR	120V	12/2	
19	POUR	120V	12/2	
20	POUR	120V	12/2	
21	POUR	120V	12/2	
22	POUR	120V	12/2	
23	POUR	120V	12/2	
24	POUR	120V	12/2	
25	POUR	120V	12/2	
26	POUR	120V	12/2	
27	POUR	120V	12/2	
28	POUR	120V	12/2	
29	POUR	120V	12/2	
30	POUR	120V	12/2	
31	POUR	120V	12/2	
32	POUR	120V	12/2	
33	POUR	120V	12/2	
34	POUR	120V	12/2	
35	POUR	120V	12/2	
36	POUR	120V	12/2	
37	POUR	120V	12/2	
38	POUR	120V	12/2	
39	POUR	120V	12/2	
40	POUR	120V	12/2	
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50	POUR	120V	12/2	

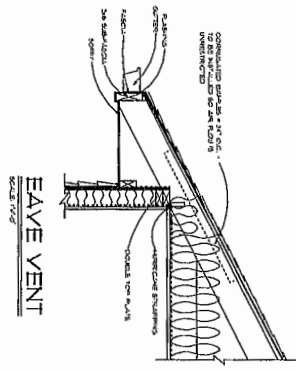


CABINET ELEVATIONS
SCALE 3/8" = 1'-0"

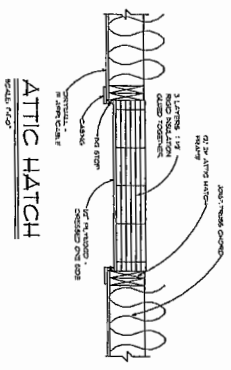




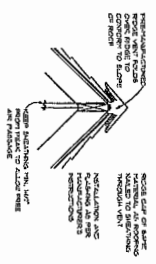
ROOF OVERRANGING
SCALE 1/2" = 1'-0"



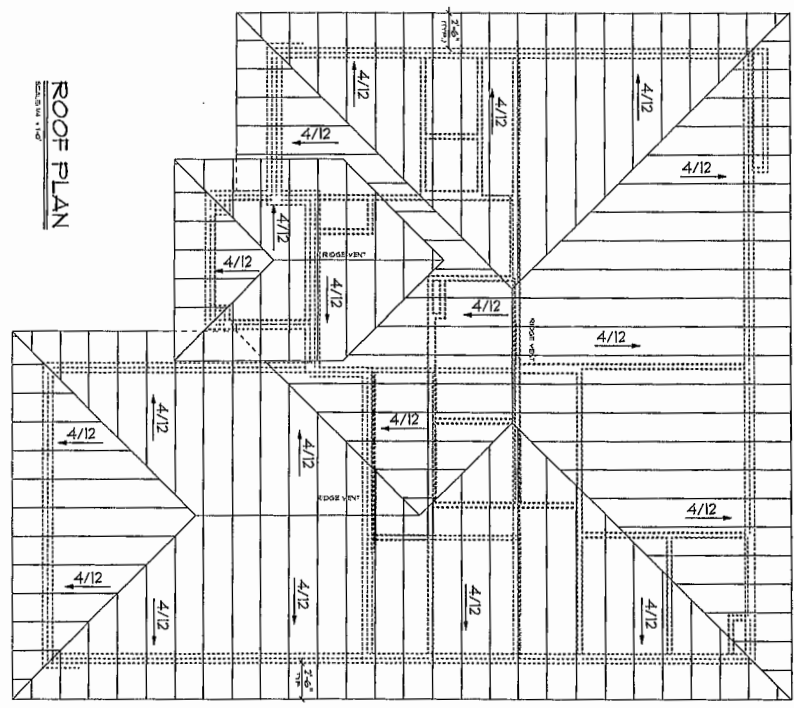
EAVE VENT
SCALE 1/2" = 1'-0"



ATTIC HATCH
SCALE 1/2" = 1'-0"



RIDGE VENT
SCALE 1/2" = 1'-0"



ROOF PLAN
SCALE 1/8" = 1'-0"

29708

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ELK PARK
8LAB

ahp

29708



ABSERVI-01

KOSTERBUHR

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/28/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Affiliated Brokers Insurance PO Box 1208 Kearney, NE 68848	CONTACT NAME: PHONE (A/C, No, Ext): (308) 234-2436 E-MAIL ADDRESS: agent@abi.agency	FAX (A/C, No): (308) 237-4445
	INSURER(S) AFFORDING COVERAGE	
INSURED AB Service & Repair LLC 7 Parklane P Kearney, NE 68847	INSURER A: The Travelers Indemnity Company	NAIC # 25658
	INSURER B: Fidelity & Guaranty Insurance Company	NAIC # 35386
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Businessowners			BIPA9379503	2/25/2025	2/25/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:						
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			BAA9325795	2/24/2025	2/24/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED: RETENTION \$						<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER **CANCELLATION**

Suburban Sealing Service 1233 Plum Tree Ct #D-1 Schaumburg, IL 60193	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Kati Osterbuhr</i>
----------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Nebraska One Call

Ticket number	260290842	Type	NORMAL NXT
Original call date	01/29/26 05:39 pm		
Work to begin date	02/12/26 08:00 am		
Expiration date	03/01/26 08:00 am		

Excavator information

Company name	AB SERVICE AND REPAIR	Fax	
Requested by	SHAWN BRISTOW	Phone	308-730-7999
On-site contact	SHAWN	On-site phone	308-730-7999
Email address	abserviceandrepair@gmail.com		

Excavation information

Purpose of excavation	INSTALL FOUNDATION		
Work done for	SOLID GROUND HOMES		
Explosives	N	Horizontal Boring	N
Is excavation area whitelined?	N	Depth	4FT

Job number

Location information

County	BUFFALO	City/place	GIBBON
Work is on or along	NILES STREET	City limits	Y
Nearest intersecting street	2ND STREET		
Location description	PARCEL #640150000 MARK POLYGON ON NORTHEAST SIDE OF THE ABOVE INTERSECTION.		

Additional information

Map Twp 9N	Rng 14W	Sect-qtr 13-SE	
NW Lat 40.7483537	Lon -98.8426960	SE Lat 40.7480876	Lon -98.8422683

Members notified

Company name	District	Type	Status
BLACK HILLS ENERGY	BHEKRNY	G	Clear/No conflict (No gas in dig area)
CHARTER COMMUNICATIONS	CABLEUSA	FO,TV	Clear/No conflict (2026/01/30 13:15 Charter runs on north side of alley. dig site clear 2026/01/30 13:15 Clear. Charter runs on north side of alley. dig site clear)
CITY OF GIBBON - WATER	GIBBON	W	Marked
CITY OF GIBBON - SEWER	GIBBON2	S	Marked
NEBRASKA CENTRAL TELEPHONE CO	NECENTE1	TEL,TV	Clear/No conflict
NEBRASKA PUBLIC POWER DISTRICT	NPP518	E	Clear/No conflict

Nebraska One Call

Ticket number 260290841 **Type** NORMAL NXT
Original call date 01/29/26 05:40 pm
Work to begin date 02/12/26 08:00 am
Expiration date 03/01/26 08:00 am

Excavator information

Company name AB SERVICE AND REPAIR **Fax**
Requested by SHAWN BRISTOW **Phone** 308-730-7999
On-site contact SHAWN **On-site phone** 308-730-7999
Email address abserviceandrepair@gmail.com

Excavation information

Purpose of excavation INSTALL FOUNDATION
Work done for SOLID GROUND HOMES
Explosives N **Horizontal Boring** N
Is excavation area whitelined? N **Depth** 4FT

Job number

Location information

County BUFFALO **City/place** GIBBON
Work is on or along NILES STREET **City limits** Y
Nearest intersecting street 2ND STREET
Location description PARCEL #640151000
MARK POLYGON ON NORTHEAST SIDE OF THE ABOVE INTERSECTION.

Additional information

Map Twp 9N **Rng** 14W **Sect-qtr** 13-SE
NW Lat 40.7481831 **Lon** -98.8426200 **SE Lat** 40.7478110 **Lon** -98.8421382

Members notified

Company name	District	Type	Status
BLACK HILLS ENERGY	BHEKRN	G	Clear/No conflict (No gas in dig area)
CHARTER COMMUNICATIONS	CABLEUSA	FO,TV	Clear/No conflict (2026/01/30 13:11 Clear. No charter lines within digscope 2026/01/30 13:12 No charter lines within digscope)
CITY OF GIBBON - WATER	GIBBON	W	Marked
CITY OF GIBBON - SEWER	GIBBON2	S	Marked
NEBRASKA CENTRAL TELEPHONE CO	NECENTE1	TEL,TV	Clear/No conflict
NEBRASKA PUBLIC POWER DISTRICT	NPP518	E	Clear/No conflict

Map



FOR OFFICE USE ONLY

 Permit Number: 2026-04 Date Paid: 02-06-2026
 Value of Improvement: _____ Fee Paid: Cash \$ _____
 Floodplain: Yes No Check \$ 25.00 # 1349
 Present Zoning: AGR, R-1, R-2, R-3, C-1, C-2, I, F-1, PUD-1 Initial: 87

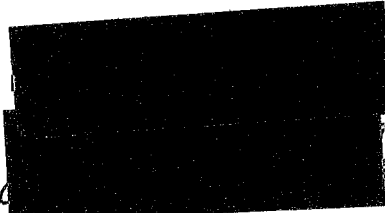
APPLICATION FOR ZONING & BUILDING PERMIT
GIBBON, NEBRASKA

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: SHAWN BRISTOW
 Address: _____
 Contractor: _____ ES
 Address: _____, 68802
 Certificate of Insurance: THE TRAVELERS INDEMNITY


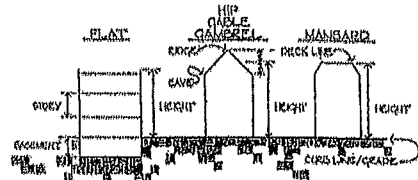
mail.com
 2@gmail.com

 Construction Site Address: 115 NILES STREET (WILL NEED 2 MORE ADDRESSES)
 (If no address exists, one must be issued from the City of Gibbon.)

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

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

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

 Proposed Structure Use: SINGLE FAMILY HOME
 Number of Off-street Parking Spaces Provided (if applicable): NR
 Proposed Structure Type: SINGLE FAMILY HOME


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

 Dimensions of Proposed Structure: 50'4" X 43'
 Building Height: 12'8"
 Footing Depth (42" minimum): 48"

 Distance completed structure will be from:
 Front Property Line: 28' Rear Property Line: 22'
 Side Property Line: 15'6" Other Side Property Line: 10'8"
 Existing Buildings on Property (5' minimum): NR

 Area of the property (square feet): 4356 SF (FROM GIS)
 Is this a corner lot? Yes No
 Are there dedicated easements on the property? Yes No

 Approximate value of proposed structure: \$ 275,000.00
 Approximate Start Dates for Construction: Start 2-20-2026 Finish: 6-20-2026

SETBACK INSPECTION

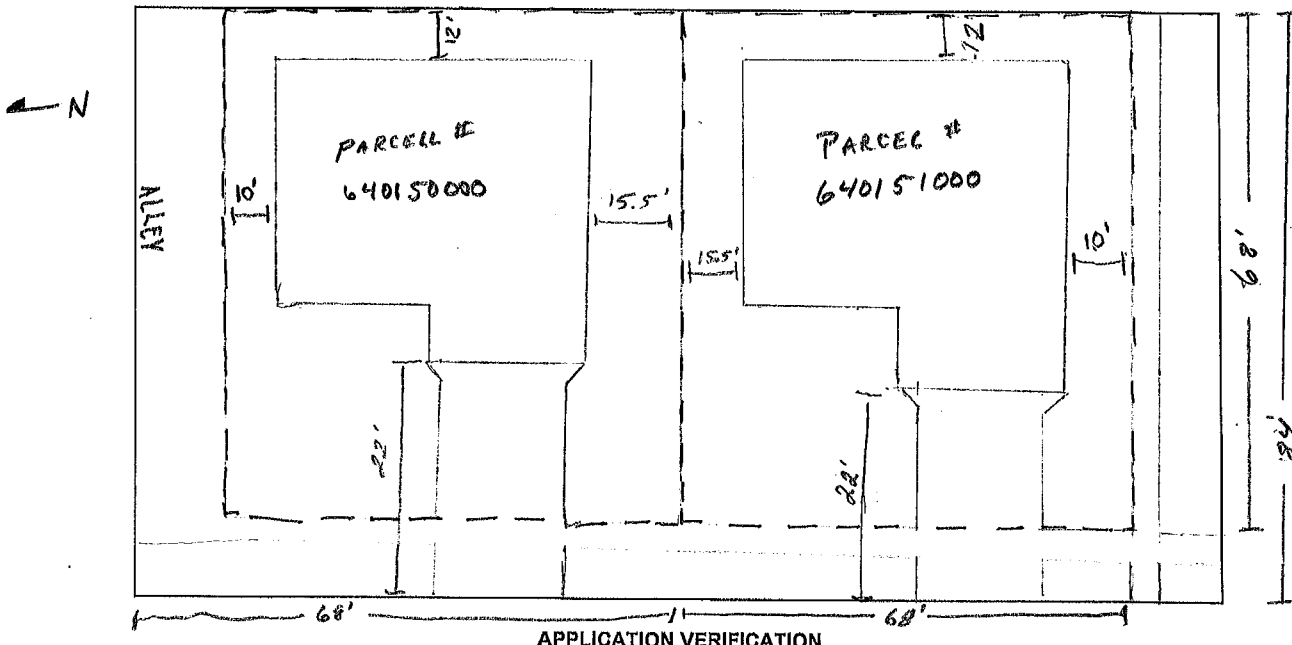
 Contact Gibbon City Hall at 308.468.6118 to schedule required setback inspection. Please allow up to two (2) business days for scheduling.
 Date of Inspection: _____ Name of Inspector: _____
 Approval Signature: _____

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

PROPOSED LAYOUT OF IMPROVEMENTS

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

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



APPLICATION VERIFICATION

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

Signature of Applicant: [Signature]
 Printed Name: Shawn Bristow Date: 2-6-2026

ADDITIONAL REQUIREMENTS FOR SUBMITTAL

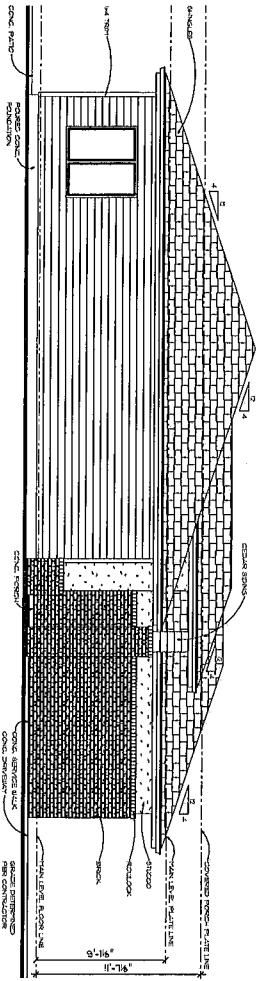
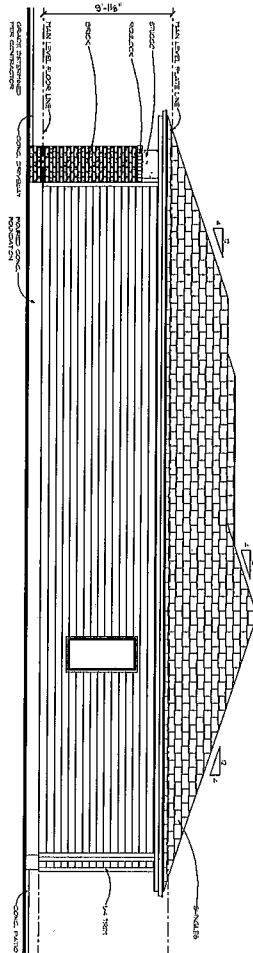
- Call Diggers Hot Line to locate all utilities: *811 or 800-331-5666
- Inspections as Required on Matrix ##
- Attach Floodplain Development Permit (if located within a floodplain)
- Attach Approval by Power District
- Attach Other: _____

FOR OFFICE USE ONLY

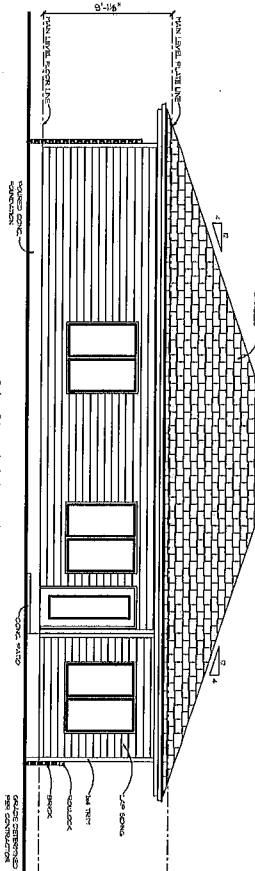
Disapproved (Date: _____) Recommendations before approval: _____

Approved (Date: 2/9/26) Signature: [Signature]
 Title: Chair

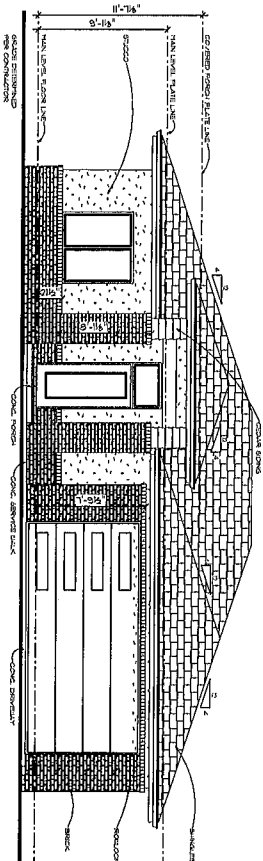
City of Gibbon, Nebraska
 715 Front Street, Gibbon, NE, 68840
 308.468.6118



LEFT ELEVATION
SCALE 1/4" = 1'-0"



REAR ELEVATION
SCALE 1/4" = 1'-0"



FRONT ELEVATION
SCALE 1/4" = 1'-0"

2 SHEETS
2 OF 2

29708

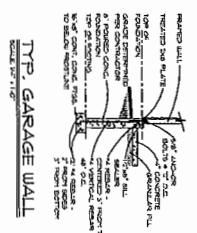
ADVANCED HOUSE PLANS IS A REPRESENTATIVE DESIGNER FROM
 LOCATIONS OUTSIDE THE STATE OF CALIFORNIA. ANY CONTRACTOR
 OR ARCHITECT USING THESE PLANS SHALL BE RESPONSIBLE FOR OBTAINING
 ALL NECESSARY PERMITS AND FOR COMPLIANCE WITH ALL APPLICABLE
 LOCAL, STATE AND FEDERAL REGULATIONS AND CODES. THE CONTRACTOR
 SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND FOR
 COMPLIANCE WITH ALL APPLICABLE LOCAL, STATE AND FEDERAL REGULATIONS
 AND CODES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL
 NECESSARY PERMITS AND FOR COMPLIANCE WITH ALL APPLICABLE LOCAL,
 STATE AND FEDERAL REGULATIONS AND CODES. THE CONTRACTOR SHALL
 BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND FOR
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 APPLICABLE LOCAL, STATE AND FEDERAL REGULATIONS AND CODES.

advancedhouseplans
 www.advancedhouseplans.com

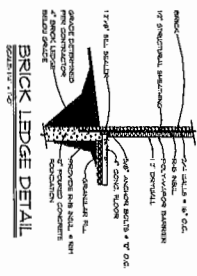


ELK PARK
 8x14

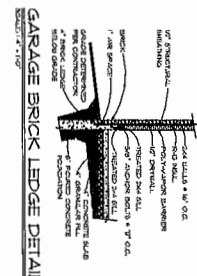




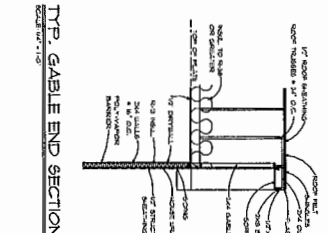
TYP. GARAGE WALL
SCALE: 1/8" = 1'-0"



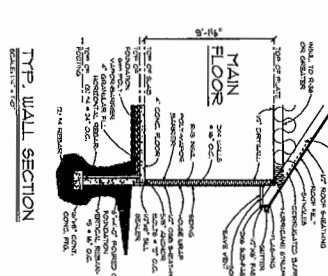
BRICK LEDGE DETAIL
SCALE: 1/8" = 1'-0"



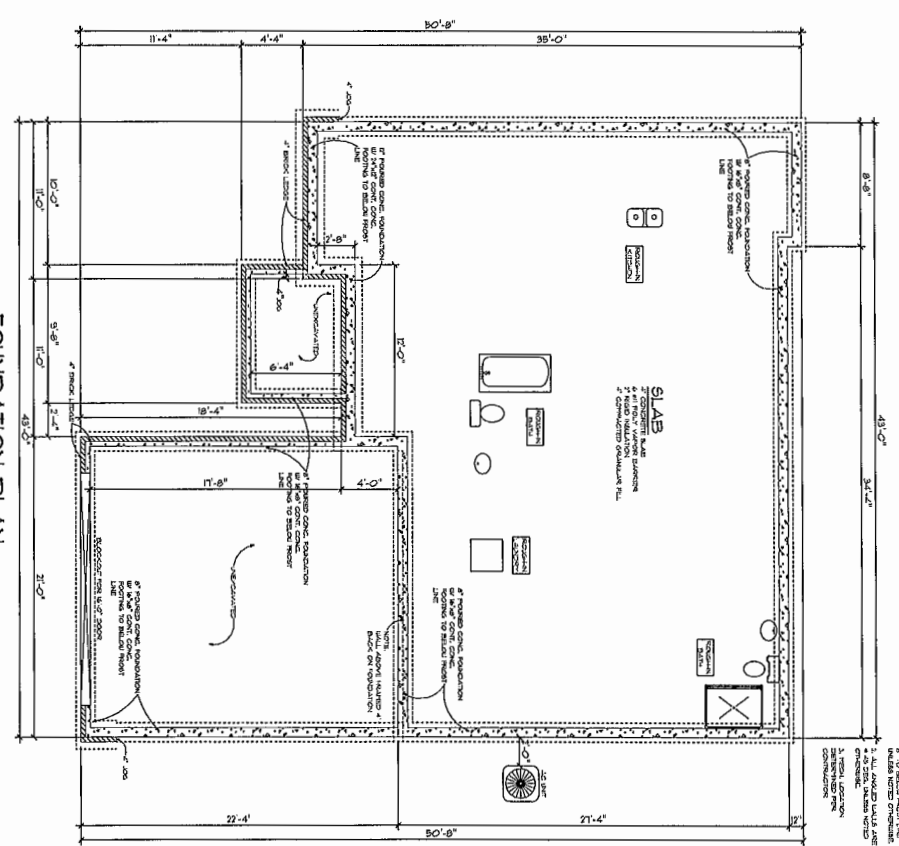
GARAGE BRICK LEDGE DETAIL
SCALE: 1/8" = 1'-0"



TYP. GABLE END SECTION
SCALE: 1/8" = 1'-0"



TYP. WALL SECTION
SCALE: 1/8" = 1'-0"

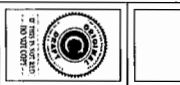


FOUNDATION PLAN
SCALE: 1/8" = 1'-0"

29708
3

ADVANCED HOUSE PLANS
www.advancedhouseplans.com

ELK PARK
SLAB



Nebraska One Call

Ticket number	260290842	Type	NORMAL NXT
Original call date	01/29/26 05:39 pm		
Work to begin date	02/12/26 08:00 am		
Expiration date	03/01/26 08:00 am		

Excavator information

Company name	AB SERVICE AND REPAIR	Fax	
Requested by	SHAWN BRISTOW	Phone	308-730-7999
On-site contact	SHAWN	On-site phone	308-730-7999
Email address	abserviceandrepair@gmail.com		

Excavation information

Purpose of excavation	INSTALL FOUNDATION		
Work done for	SOLID GROUND HOMES		
Explosives	N	Horizontal Boring	N
Is excavation area whitelined?	N	Depth	4FT
Job number			

Location information

County	BUFFALO	City/place	GIBBON
Work is on or along	NILES STREET	City limits	Y
Nearest intersecting street	2ND STREET		
Location description	PARCEL #640150000 MARK POLYGON ON NORTHEAST SIDE OF THE ABOVE INTERSECTION.		

Additional information

Map Twp 9N	Rng 14W	Sect-qtr 13-SE	
NW Lat 40.7483537	Lon -98.8426960	SE Lat 40.7480876	Lon -98.8422683

Members notified

Company name	District	Type	Status
BLACK HILLS ENERGY	BHEKRN	G	Clear/No conflict (No gas in dig area)
CHARTER COMMUNICATIONS	CABLEUSA	FO,TV	Clear/No conflict (2026/01/30 13:15 Charter runs on north side of alley, dig site clear 2026/01/30 13:15 Clear. Charter runs on north side of alley, dig site clear)
CITY OF GIBBON - WATER	GIBBON	W	Marked
CITY OF GIBBON - SEWER	GIBBON2	S	Marked
NEBRASKA CENTRAL TELEPHONE CO	NECENTE1	TEL,TV	Clear/No conflict
NEBRASKA PUBLIC POWER DISTRICT	NPP518	E	Clear/No conflict

Nebraska One Call

Ticket number	260290841	Type	NORMAL NXT
Original call date	01/29/26 05:40 pm		
Work to begin date	02/12/26 08:00 am		
Expiration date	03/01/26 08:00 am		

Excavator information

Company name	AB SERVICE AND REPAIR	Fax	
Requested by	SHAWN BRISTOW	Phone	308-730-7999
On-site contact	SHAWN	On-site phone	308-730-7999
Email address	abserviceandrepair@gmail.com		

Excavation information

Purpose of excavation	INSTALL FOUNDATION		
Work done for	SOLID GROUND HOMES		
Explosives	N	Horizontal Boring	N
Is excavation area whitelined?	N	Depth	4FT

Job number

Location information

County	BUFFALO	City/place	GIBBON
Work is on or along	NILES STREET	City limits	Y
Nearest intersecting street	2ND STREET		
Location description	PARCEL #640151000 MARK POLYGON ON NORTHEAST SIDE OF THE ABOVE INTERSECTION.		

Additional information

Map Twp 9N	Rng 14W	Sect-qtr 13-SE	
NW Lat 40.7481831	Lon -98.8426200	SE Lat 40.7478110	Lon -98.8421382

Members notified

Company name	District	Type	Status
BLACK HILLS ENERGY	BHEKRN	G	Clear/No conflict (No gas in dig area)
CHARTER COMMUNICATIONS	CABLEUSA	FO,TV	Clear/No conflict (2026/01/30 13:11 Clear. No charter lines within digscope 2026/01/30 13:12 No charter lines within digscope)
CITY OF GIBBON - WATER	GIBBON	W	Marked
CITY OF GIBBON - SEWER	GIBBON2	S	Marked
NEBRASKA CENTRAL TELEPHONE CO	NECENTE1	TEL,TV	Clear/No conflict
NEBRASKA PUBLIC POWER DISTRICT	NPP518	E	Clear/No conflict

Map



FOR OFFICE USE ONLY

 Permit Number: 2026-05 Date Paid: 2-6-2026
 Value of Improvement: _____ Fee Paid: Cash \$ 25.00
 Floodplain: Yes No Check \$ _____ # _____
 Present Zoning: AGR, R-1, R-2, R-3, C-1, C-2, I, F-1, PUD-1 Initial: DL

**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: _____
(Must be issued from the City of Gibbon.)

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

Property Owner: Kim & Kevin Lien
 Address: _____

Phone Number: _____
 Email: _____

Contractor: Luc
 Address: _____
 Certificate of Insurance: _____

Phone Number: _____
 Email: _____

Replacement or New Fence: New
 Approximate Dates for Construction:
 Start: 10-Feb Finish: 17-Feb 2026

Estimated Project Cost: \$1500.00
 Fence Height: 6'
 Fence Material: Vinyl

PROPOSED FENCE LAYOUT

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

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

SETBACK INSPECTION

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

Date of Inspection: _____ Name of Inspector: _____

Approval Signature: _____

ADDITIONAL REQUIREMENTS FOR SUBMITTAL

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

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: *Kevin Lien* Date: 2-6-2026
 Printed Name: Kevin Lien

FOR OFFICE USE ONLY

Approve Application Recommendations before approval: _____

Approval Signature: *[Signature]* Date: 2/9/26
 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.

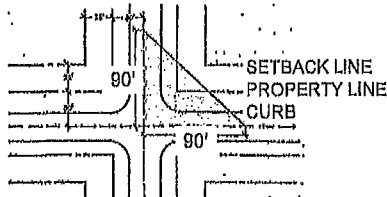
1. No solid fence shall be constructed closer to the street than the property line.
2. No fence erected in a required front yard shall materially obstruct public view. Permitted types of fences shall include split rail, chain link, or other similar material. No component of a front yard fence shall exceed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

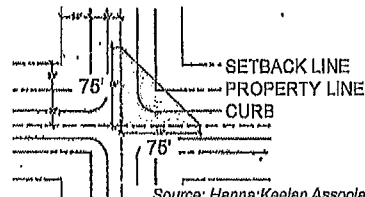
Collector and Arterial Streets: 90' from the centerline of intersecting streets.
Local Streets: 75' from the centerline of intersecting streets.

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**



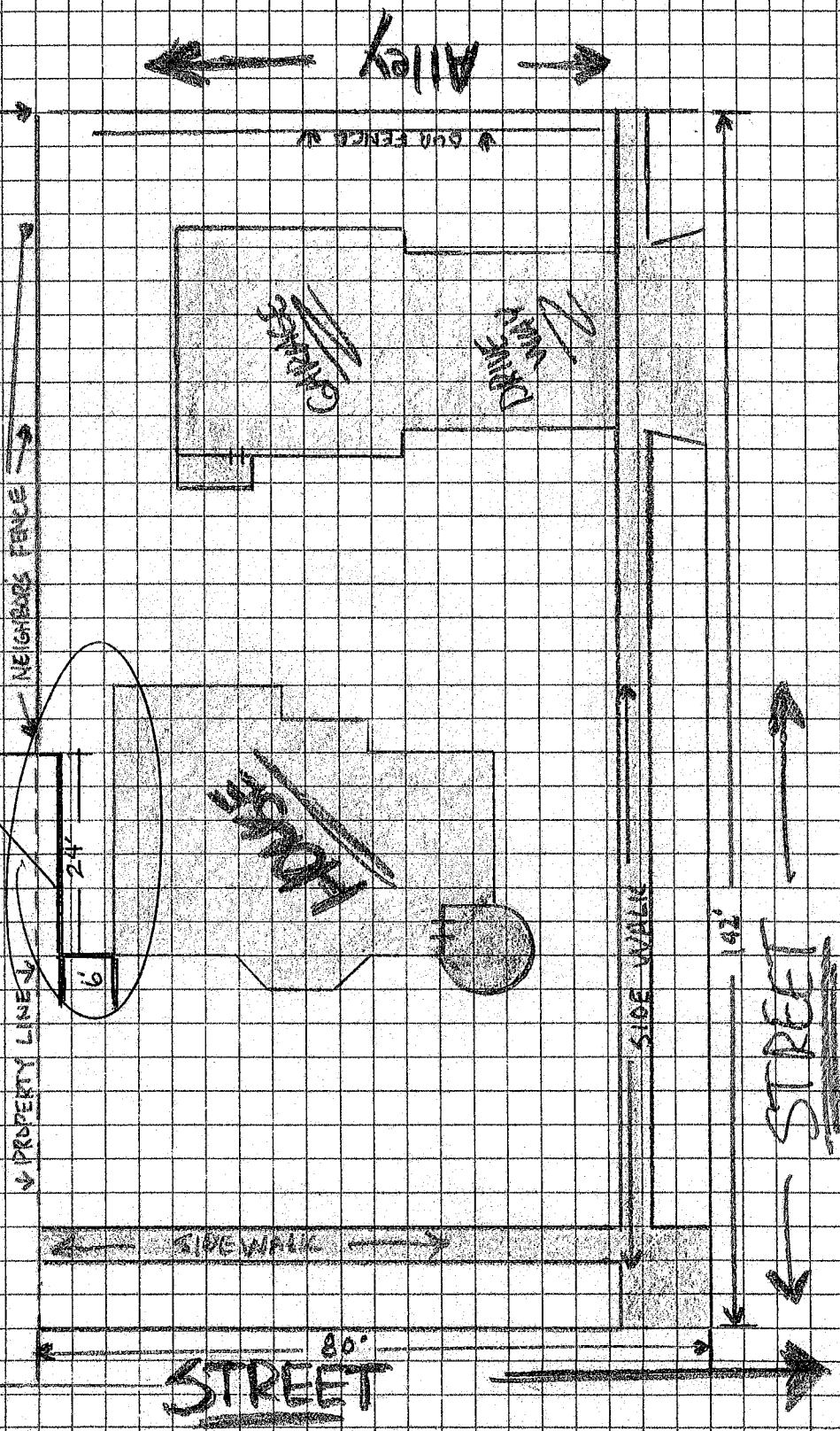
Source: Hanna/Kaelen Associates.

6' x 30' in ft White Vinyl Privacy Fence

W ↑

Kim & Kevin Lien
16 Gilmore St

N ↑



SCALE 20



Monthly Operations Report
January 2026
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 January, 2026. 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 January 2026, the facility treated and discharged 31.228 million gallons of wastewater. All required daily and monthly samples were collected and submitted to the laboratory for analysis.

Our team remains committed to operating this facility in full regulatory compliance. We continuously identify and address potential operational issues. A key accomplishment this month was successfully bringing the flare system online.

2.0 Influent and Effluent Quality

Influent quality remained consistent throughout the month. The Pack has demonstrated excellent communication regarding their operational issues, which has prevented backup incidents. We value this collaborative relationship and its continued growth.

Effluent quality for January met all compliance requirements. We will continue to optimize operational parameters to ensure consistent, high-quality effluent discharge.

3.0 Staff Updates

Oscar Cuellar returned to duty following paternity leave.

4.0 Maintenance and Housekeeping

The operations team, with support from external vendors, completed several maintenance and housekeeping tasks:

- Cleaned and organized the basement room.
- Mixer cable maintenance
- Fixed transducer issues
- Continued to clean all areas of facility

5.0 Facility and Safety Training

Daily operations prioritize both functionality and safety standards. Safety remains a core value at Veolia, and we welcome any questions regarding facility improvements.

6.0 Additional Service Activities

No additional service activities were performed during January

Report to the City Council February 17th, 2026

As many of you may have noticed, several trees around the library have recently been removed. After consultation with multiple local landscaping companies, it was determined that removal was necessary. The two smaller trees on the east side of the building had never properly established root systems, were not thriving, and lacked stability. The two larger evergreen trees on the west side had outgrown their designated area and were encroaching on the building's foundation and structure. Library Board Chair Ivan Klein generously removed all four trees at no cost to the library. The next step will be to have a tree service grind the remaining stumps and restore the landscaping in those areas.

A Snapshot of February Programming at the GPL:

- 6 Library Clubs for Kindergarten–6th Grades
- 2 Toddler & Preschool Family Storytimes
- 1 Genealogy Club
- 4 Kindred Cups gatherings
- 1 Teen After Hours program featuring slime
- 1 Adult Bingo Night

Looking Ahead:

- We are creating a community Seed Catalog for sharing—coming in April!
- Back by popular demand: another Adult Puzzle Competition in March.
- Miss Paige will host a special Storytime at Rowe Sanctuary on March 7.

Jess, Paige, and I attended the 2026 Summer Reading Program Workshop in Grand Island on March 4. This annual workshop is invaluable in helping us plan engaging and successful summer programming. We came away with many great ideas to bring back to our community. This year's theme, "Unearth Your Story," will feature topics such as dinosaurs, fossils, and plants. We are looking forward to another summer filled with reading and fun at the library!

The Board will meet again on March 10th at 5:00 p.m. All are welcome to attend.

Thank you so much for your continued support.

Sincerely,
Missy Onate, Director

HERITAGE BOARD MEETING JANUARY 28, 2026

Chairman Kevin McGregor opened the meeting at 7:06 p.m. Open meeting rules have been observed. Present were Kevin McGregor, Jean Widdowson and Susan Webster. Guest Joe Widdowson.

The minutes of the November 18, 2025 board meeting were read. There were two corrections to the minutes. Scott Benker did not come and look at the outside sanctuary windows and screens. The bill to Jean was \$111.26 not \$111.34. Jean made a motion to approve the minutes with the two corrections. Kevin seconded the motion. Motion carried.

The Treasurer's report was reviewed as follows:

Balance November 16,2025			\$4,774.80
Deposits:	11-20-25	John Barry-donation	50.00
	12-15-25	Interest earning	.39
			Total: \$50.39
Withdrawals:	11-18-25	ck# 1514-Jean Widdowson Thank You notes & supplies	\$111.26
			Total: \$111.26
Balance 12/15/2025			\$4713.93
Deposits:	1-06-26	Cash Deposit from Jar	\$50.00
	1-06-26	W. Spenser	\$949.78
		Sort My Stuff	
	1-15-26	Interest Earning	.41
			Total: \$1,000.19
Withdrawals:	1-09-26	ck # 1515-Office Max Purchase 5 Office Chairs/Board Room	\$1,818.95
			Total: \$1818.95
Balance January 15, 2026			\$3895.17

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

Old Business: The bill for the bell tower roof repair has been received and the last bill for Done Right Inc. has been received. The chairs for the archive room have been received and put together. The school marker work has been completed.

Jean presented a bill for \$353.96 for one office chair for the archive room. Kevin made a motion to reimburse Jean for the bill for the office chair of \$353.96. Tom Baxter seconded the motion (by a phone call). Motion carried.

Susan presented a bill for display materials (dress forms, poster frames, boxes for 2 footballs, and ring boxes for the class rings) of \$184.49. Jean made a motion to reimburse Susan for the display items. Tom Seconded the motion (by a phone call). Motion carried.

Kevin made a motion to approve an expenditure up to \$300.00 to purchase additional wires and clips for the walker system. Susan seconded the motion. Motion carried. Jean will order these.

The Sort My Stuff online auction of items we deaccessioned brought in proceeds of \$949.78.

New Business: Kevin moved to deaccession the Sears and Penny's catalogs from the basement due to mold issues. Jean seconded the motion. Motion carried.

We discussed improvements of the north room in the basement. There has been mold on the lower two interior walls. Kevin will contact the city to have them check with someone about possible asbestos in the interior walls.

John Vandeford was at the museum last week to interview and film two segments about the work we have done inside and outside the Heritage Center in the last couple of years.

We discussed plans for the Old Settler's Day on April 7th. This is Gibbon's founding day. It was decided to open at 1:00 p.m. and have an open house during the afternoon. A roll call of descendent families will be taken. We discussed having a program from the Humanities Nebraska in the evening. Jean had a sheet of some of the speakers who give programs. She will contact one of them to book a program. The cost is \$75.00 and 50% percent of the speaker's expenses. The evening program will begin at 7:00 p.m.

We discussed plans for Memorial Day and the fourth of July. Kevin reported Gene Hunt from Ft. Kearney said the Civil War cannon and reenactor soldiers would be in the parade on the fourth. We discussed the time capsule. We will have a birthday celebration of the Heritage center on Sunday July 5th open house.

We discussed projects that need to be done yet—New West door and the air conditioning to be completed.

Jean reported that Russ Erpelding is purchasing 20 of the glass plates of Gibbon in Texas.

Jean is working on labels for the church paintings. The stained glass window in the sanctuary has been hung.

We discussed the painting of the outside sanctuary windows and screens. Some of the screens will need to be repaired. Kevin mentioned Antonio Ortiz has done some painting for the Women's Club in Kearney. Also mentioned was contacting Roland Krugar to see if he would be interested in painting the windows.

There being no further business Chairman Kevin Adjourned the meeting at 8:22 p.m.

The next meeting will be March 25, 2026.

Cemetery Board Meeting

Thursday, February 12, 2026 5:00 PM

City Hall

1029 Court Street

Gibbon, NE 68840

Chelsie Bergstrom: Absent

Joan Hemmerling: Present

Melody Rockefeller: Present

Nicole Schuster: Present

Heather Smallcomb: Present

Lee Vohland: Present

1. Opening Procedures

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

1.2. Announcement of Open Meetings Act

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

1.3. Roll Call: Chelsie Bergstrom: Absent, Joan Hemmerling: Present, Melody Rockefeller: Present, Nicole Schuster: Present, Heather Smallcomb: Present, Lee Vohland: Present

2. Approval of Minutes from Last Meeting

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

Motion Passed.

Joan Hemmerling: Yea, Melody Rockefeller: Yea Nicole Schuster: Yea, Heather Smallcomb:

Yea, Lee Vohland: Yea

Yea: 5, Nay: 0

3. Review of Bills -None to review

4. Agenda Items

4.1. Heritage Center - Permission requested to place flags at the 27 Homestead Settlers sites in celebration and honor of the 50th anniversary during Memorial Day weekend. The Heritage Board will oversee placing them and taking them down. Susan Webster from the Heritage Board was present for questions.

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

Motion Passed.

Joan Hemmerling: Yea, Melody Rockefeller: Yea Nicole Schuster: Yea, Heather Smallcomb:

Yea, Lee Vohland: Yea

Yea: 5, Nay: 0

4.2 Special Request – Faith Garden lot 135 Space 1 – Currently occupied by Lois Babel and two infant children of Kathy Babel. Special Request is to allow Kathy’s Cremains to be added at the foot. No Space for grave maker unless a plaque can be added to the headstone.

Lee Vohland would like to table this request until next meeting March 12,2026 pending Dustin’s finding if there is sufficient space for a cremation burial at the foot of this space.

A motion was made by Joan Hemmerling to approve that we table the special request pending Dustin’s finding, seconded by Melody Rockefeller.

Motion Passed.

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

Yea: 5, Nay: 0

4.3. Wash width clarification – Palmer Brothers and Worley Monuments noticed there is inconsistency. In our brochure it states that the cement apron must be at least 7 inches wider than the base of the monument and that is what has been approved and will continue to be the width requirements.

5. Other Items

5.1. Next Cemetery Board Meeting will be held Thursday, March 12, 2026, at 5:00 p.m.

6. Adjourn

With no other business, Lee Vohland made a motion to adjourn the meeting at 5:24 p.m. seconded by Melody Rockefeller.

Motion Passed.

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

Yea: 5, Nay: 0

Chairperson

Superintendent



FOR OFFICE USE ONLY	
Permit Number: <u>AP-2026-09</u>	Date Paid: _____
Value of Improvement: _____	Fee Paid: Cash \$ _____
Floodplain: <input type="checkbox"/> Yes <input type="checkbox"/> No	Check \$ _____ # _____
Present Zoning: AGR, R-1, R-2, R-3, C-1, C-2, I, F-1, PUD-1	Initial: _____

APPLICATION FOR ANIMAL PERMIT
GIBBON, NEBRASKA

Name Dustin Futsler

Date 1-20-26 Phone _____

Address 414 3rd street

Email Address _____ chuo.com

Location of Animal(s) Backyard 414 3rd street

Type of Animal (s) chickens

Number of Animal(s) 10

Length of time animals will be in City Limits: From Jan 1 26 to Jan 27

Comments _____

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

=====
Office Use Only

Date Approved _____ Date Expire _____

(Mayor)

(Attest)

(Date)

SEAL



FOR OFFICE USE ONLY	
Permit Number: <u>AP 2026-10</u>	Date Paid: _____
Value of Improvement: _____	Fee Paid: Cash \$ _____
Floodplain: <input type="checkbox"/> Yes <input type="checkbox"/> No	Check \$ _____ # _____
Present Zoning: AGR, R-1, R-2, R-3, C-1, C-2, I, F-1, PUD-1	Initial: <u>MB</u>

APPLICATION FOR ANIMAL PERMIT
GIBBON, NEBRASKA

Name Christina Busch

Date 2-3-26 Phone [REDACTED]

Address 707 Drew Ln

Email Address [REDACTED]

Location of Animal(s) Backyard

Type of Animal (s) Hens

Number of Animal(s) 10

Length of time animals will be in City Limits: From 1/1/26 to —

Comments _____

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

=====
Office Use Only

Date Approved _____ Date Expire _____

(Mayor)

(Attest)

(Date)

SEAL



FOR OFFICE USE ONLY	
Permit Number: <u>AP-2026-11</u>	Date Paid: _____
Value of Improvement: _____	Fee Paid: Cash \$ _____
Floodplain: <input type="checkbox"/> Yes <input type="checkbox"/> No	Check \$ _____ # _____
Present Zoning: AGR, R-1, R-2, R-3, C-1, C-2, I, F-1, PUD-1	Initial: <u>rw</u>

APPLICATION FOR ANIMAL PERMIT
GIBBON, NEBRASKA

Name Karina Lorimer

Date 2/2/26 Phone [REDACTED] 4

Address 604 Court ST Gibbon, NE 68840

Email Address [REDACTED] mail.com

Location of Animal(s) Same address

Type of Animal (s) Chickens

Number of Animal(s) 10

Length of time animals will be in City Limits: From 1/1/2026 to 12/31/2026

Comments _____

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

=====
Office Use Only

Date Approved _____ Date Expire _____

(Mayor)

(Attest)

(Date)

SEAL