City Council Regular Meeting Monday, October 15, 2018 7:00 PM City Hall 715 Front Street Gibbon, NE 68840

1. Opening Procedures
1. Call to Order
2. Pledge of Allegiance
3. Announcement of Open Meetings Act
4. Roll Call
5. Approval of Agenda
2. Submittal of Requests for Future Items
3. Reserve Time to Speak on Agenda Items
4. Presentations and Proclamations
1. Buffalo County Sheriff Department-Contract Law Enforcement
2. Mayor ReportDeb VanMatre
3. City Attorney ReportBarry Hemmerling

4. City Administrator ReportChris Rector
5. City Treasurer ReportTonniges & Associates
6. NPPD Professional AgreementStan Clouse
5. Public Hearing
6. Ordinance
7. Consent Agenda
1. Approval of the Minutes of the September 17, 2018 Council Meeting & Budget Hearing
2. Approval of Claims for the month of October
3. Approval of Reports of Departments, Boards, and Commissions
1. Buffalo County Sheriff Department Report
2. Treatment Plant Report & Water Report
3. Treasurers Report
4. GVFD Report
5. Planning Commission Report
6. Building Permits:#2018-25Gary ClarkFence1208 Tr. Dr.

7. Library Report
8. AppointmentJon WymerHousing Agency Board
9. ReappointmentJanna MashekPark Board
10. ReappointmentJason TracyPlanning Commission Board
11. Property Split: Myra & Timothy Rahmann and Gerardo Corona & Maria Murillo-Lot Seven (7), EXCEPT the South 40.0 feet thereof, Space Acres Subdivision. The South 40.0 feet of Lot Seven, (7) and the North 100.0 feet of Lot Eight (8), Space Acres Subdivision.
12. Property Split: Exchange Bank of Gibbon, NE and Exchange Bank of Gibbon, NE. The South 22.6 of Lots One (1), Two (2), and Three (3), Block Four (4), Original Town of Gibbon, Buffalo County, Nebraska
8. Resolutions and Motions
1. Proposed Resolution of Necessity
2. Resolution #2018-10: NPPD Agreement
9. Requests and Referrals
10. Other Items
1. Next Regular Council Meeting will be on Monday, November 19, 2018 at 7:00 p.m.
11. Executive SessionLitigation

12. Adjourn

WWTP Operating Report For the... CITY OF GIBBON

October, 2018

Presented by: Watt Smallsond

GIBBON WWTP MONTHLY REPORT September, 2018

LOADING SUMMARY:

Influent	(Averages)
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Flow	1.359	MGD
BOD	2887	mg/l
TSS	3246	mg/l
FOG	2158	mg/l
TKN (Ammonia)	189.5	mg/l

Effluent (Averages)

CBOD	5	mg/l
TSS	3	mg/l
Ammonia	.1	mg/l
Total Nitrogen	17	mg/l
Total Phosph.	16	mg/l
Chloride	195	mg/l

Plant Performance/Efficiency

BOD Removal	99%
TSS Removal	99 %
FOG Removal	99 %
Ammonia	99%

OPERATIONS:

- 1) Put the spare mixer together.
- 2) Had a shear pin on decant valve 2 break.
- 3) Sludge is still getting hauled out as weather permits
- 4) We did have 2 permit violations in September both of these are directly related to the break downs we had this month each were repaired and we were back in compliance quickly.

UNSCHEDULED MAINTENANCE:

• Blower #3 locked up. It has been removed and sent in for repairs.

System Report City of Gibbon

- Installed a new service to 214 woodland.
- Replaced curb stop at 1001 2nd street
- Finished getting the building up for the sampler and flow meter.
- Been working on updating the industry billing.
- Completed 13 locates.

Permit No. 2018 - 25

Date Paid: 9-25-18

Zoning Classification:(Circle One) AGR, R-1, R-2, R-3, C-1, C-2, 1, F-1, PUD-1

Fee Paid: \$ 2.5 Cash Check # 16.58

Value Of Project: \$___

APPLICATION FOR A ZONING PERMIT

AFFLICATION	
GIBBON, NE	
Directions: Fill in the following information as accurately an acceptable unless all required information is furnished.	d completely as possible. This application is not
City, State, Zip: Gibbon	Contractor: Certificate of Insurance: Address: Phone Number: Cell Number:
Address of Construction Site: 1208 Trail. (If none, one must be Issued from Residential Addition Proposed Structure: 1204 Four Dimensions of the Proposed Structure: 1204 Fo	Accessory BuildingFence
Distance From Front Property Line: Distance From Side Property Line: Distance From Side Property Line: Distance Between Other Buildings (minimum 5'): Height To The Top Of Roof: Footing Depth (42" minimum): Is There A Utility Easement On Either The Back Or Side Approximately When Will Construction Begin?	Property? Pasement on West Side
*Contact:308.468.6118 or	Regarding Set-Back Inspection.
Date of hispections	Signature Chris Rector)
***(One mile radius outside city limits) If the structure date this property was platted as a separate parcelSubdivision. ***Ordinance #391 states: All building permits shall in	e is a residence on less than 10 acres indicate the and the name of the lot split or
permit. ***Resolution #1995-4: No physical work shall be done \$75.00 fee will be charged.	e before building permit is approved, or additional
Signature of Applicant: Lary L. Clark ***This permit expires 1 year after issuance unless wo	rk has begun for up to 2 years.
Recommendations needed before approval	
Approval of Planning Commission: Signature of Ch	- Com Mais
Signature of Co-Chairman Final Approval of Application by City Council of the Cit	Signature of Board Member y of Gibbon, Nebraska
Date Application Approved Denied	Expiration Date
Signed	Attest: City Clerk

Building Design

This Building Permit must include the following items:

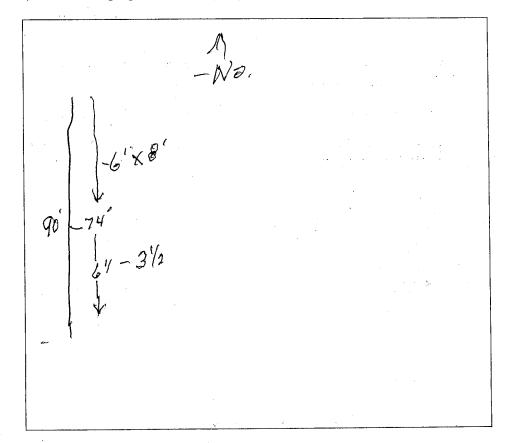
- 1) All buildings must be drawn on the lot. This includes homes, garages, storage sheds, car ports, etc.
- 2) Once all buildings are drawn, you must show distances between all buildings. (This needs to be shown from the foundation.)
- 3) After showing distances between all existing buildings, draw in distances from the buildings to your lot lines.
 - 4) Use the following for setbacks from your main building/house to your lot lines:

	<u>R-1</u>	<u>R-2</u>	<u>R-3</u>	<u>C-1</u>	<u>C-2</u>	<u>I</u>	<u>AGR</u>
Rear	10 Ft.	10 Ft.	10 Ft.	25 Ft.	0 Ft.	25 Ft	35 Ft
Side	7 Ft.	7 Ft.	7 Ft ***	None (*)	None (**	*) 25 Ft	20 Ft
Front	25 Ft.	25 Ft.	***	30 Ft.	None	35 Ft	35 Ft
Height	35 Ft	35 Ft	35 Ft	35 Ft	45 Ft	50 Ft	35 Ft

- *** Mobile home 15 Ft front & 17 Ft side. Other 25 Ft front and 35 Ft height in R-3 zone.
- **No Minimum is required except along side of a lot abutting on an A-1, TA-1 or Residential District, a side yard of not less than 15 feet shall be provided.
- * No minimum except along side of a lot abutting an A-1, TA-1, or Residential District, a side yard of not less than 25 feet shall be provided.
- 5) Accessory buildings. No accessory building shall be erected in any front yard and no detached accessory building shall be erected closer than five (5) feet to the main dwelling. Accessory buildings smaller than 100 square feet may be located in the side and rear yard, but shall not be closer than two (2) feet to the rear lot line and two (2) feet to the side lot line. Buildings larger than 100 square feet must meet five (5) feet on the side and three (3) on the back set back. All garage entrances must have a minimum ten (10) feet long drive when garage opening is perpendicular to the access street or alley. No accessory building or structure shall be erected across public utility easements of record.
- 6) Once all buildings and dimensions are drawn, turn back into City Hall by noon on Friday prior to scheduled Planning Commission meeting. The Planning Commission will review the permit the second Monday of each month. If the permit is not turned in on time, you will have to wait another month.

For complete regulations a copy can be obtained at City Hall for the particular project.

7) Use the following diagram below to draw your specifications. This does not have to be drawn to scale.



Clark

INTRODUCTION OF RESOLUTION APPROVING PROFESSIONAL RETAIL OPERATIONS AGREEMENT WITH NEBRASKA PUBLIC POWER DISTRICT

This resolution was introduced by its adoption second	, who moved ded the adoption of the resolution.
RESOLUTION APP PROFESSIONAL RETAIL OPER	PROVING
WHEREAS, the City owns its electric distri	bution system, and
WHEREAS, the Professional Retail Opera Council has been proposed by Nebraska Public F discussed and explained, and	
WHEREAS, it is determined that it would be Professional Retail Operations Agreement.	e desirable to enter into said
NOW, THEREFORE, BE IT RESOLVED:	
1. The said Professional Retail Operate Mayor is authorized to execute it, and the City Cle	tions Agreement is approved and the erk to attest it on behalf of the City.
2. This Notice will be posted once each places for three (3) successive weeks, as follows	` ,
NOTICE OF TRAN	SACTION
The City Council has approved a Resolution the City of a Professional Retail Operations Agreement Public Power District and the City of, with the Clerk and available for inspection. It confollows:	ement (Agreement) between Nebraska Nebraska. The Agreement is on file
1. The City will lease its electric distribution Power District for a term of twenty-five (25) years	
2. During the term of the Agreement, payment determined per the agreement based o from the electric distribution system. NPPD will r will make payments in lieu of taxes as required by	n a percentage of the retail revenues maintain the electric distribution system

This Notice will be posted once each week in five (5) or more public places for three (3) successive weeks. If, within thirty (30) days after the last publication thereof, a referendum petition signed by qualified electors of the City equal in number to at least twenty percent (20%) of the votes cast at the last general municipal election shall be filed with the City Clerk, this transaction shall not become effective until it has been

set out in the Agreement.

approved by a vote of the electors. If no such petitions are filed, the transaction shall become effective at the expiration of said thirty (30) day period.

ATTEST:	CITY OF, NEBRASKA
	 By: Mayor
City Clerk	Mayor
	alled for remarks, there was general discussion of the fter discussion, a vote was called for upon the question of the
	ut upon the adoption of the resolution and the roll called. The ye for the adoption of the resolution and the execution of the
1.	
2.	
3.	
4.	·
5.	
6.	
7.	
8.	
9.	
The following voted	Nay on the proposition:
1.	
2.	
	yor declared the said resolution to have been duly and legally il and signed his or her approval thereto.
Herewith followed the the foregoing resolution.	ne transaction of other business not relating to the subject of
City Clerk	Mayor
(SEAL)	

PROFESSIONAL RETAIL OPERATIONS AGREEMENT between NEBRASKA PUBLIC POWER DISTRICT and CITY OF GIBBON, NEBRASKA

EFFECTIVE: JANUARY 1, 2019

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EXHIBIT A	Distribution System Boundary Map

PROFESSIONAL RETAIL OPERATIONS AGREEMENT between NEBRASKA PUBLIC POWER DISTRICT and CITY OF GIBBON, NEBRASKA

This Professional Retail Operations Agreement (Agreement) is made and entered into by and between Nebraska Public Power District, a public corporation and political subdivision of the State of Nebraska (NPPD), and the City of Gibbon, a municipal corporation of the State of Nebraska.

RECITALS

WHEREAS, NPPD operates an integrated electric utility system, including facilities for generation, transmission and distribution of electric power and energy at wholesale and retail, and is engaged in the generation, purchase, transmission, distribution and sale of electric power and energy; and

WHEREAS, the City owns an electric distribution system as hereinafter defined (Distribution System), which is directly or indirectly connected to NPPD's integrated utility electric system, and desires that NPPD provide retail electric service to the City and to the residents and businesses served from its Distribution System; and

WHEREAS, NPPD and the City previously entered into a Professional Retail Operations Agreement which provides, among other things, for NPPD's lease and operation of the City's Distribution System; and

WHEREAS, NPPD and the City now desire to enter into a new long-term Agreement in order to provide for NPPD's continued lease and operation of the City's Distribution System.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, the parties hereto agree as follows:

ARTICLE I TERM AND EFFECTIVE DATE

This Agreement shall become effective on January 1, 2019, and shall continue in force for a term of twenty-five (25) years, through December 31, 2043, subject to the following provisions:

Either party may terminate this Agreement (i) in accordance with the provisions of ARTICLE XIV herein, or (ii) upon five (5) years prior written notice given by either party to the other, with termination notice date of no earlier than January 1, 2039.

ARTICLE II LEASE OF DISTRIBUTION SYSTEM

During the term of this Agreement, City hereby leases and delivers possession of the Distribution System to NPPD. The Distribution System shall constitute an addition to NPPD's System under its General Revenue Bond Resolution, adopted June 4, 1998, as supplemented (the General Revenue Bond Resolution).

For the purposes of this Agreement, the Distribution System shall comprise the electric distribution facilities consisting of wires, poles and associated fixtures, meters, services, distribution transformers, and street lighting owned by the City as of the effective date of this Agreement or as may be added during the term of this Agreement. The facilities, which comprise the Distribution System, are identified in Exhibit A, as it may be revised from time to time, which is attached hereto and incorporated herein by this reference.

During the term of this Agreement, City has the right to sell the entire Distribution System outright without prior written approval of NPPD, in which event the new owner of the Distribution System shall have all of the rights and obligations of the City under the Agreement.

ARTICLE III OPERATION AND USE OF FACILITIES

NPPD shall operate the Distribution System as part of its integrated statewide electric utility system and the Board of Directors of NPPD shall fix rates and other terms and conditions of service as provided in Chapter 70, Article 6, of the Revised Statutes of Nebraska.

NPPD shall serve any and all electrical customers located in any area that is annexed by City during the term of this Agreement, and NPPD shall do so pursuant to the terms and conditions of this Agreement and shall take all appropriate action to integrate any and all facilities serving such customers into City's Distribution System. Notwithstanding the foregoing, the City shall have the unilateral right, with thirty (30) days written notice to NPPD, to direct that NPPD delete this annexation provision from the Agreement through an appropriate amendment to the Agreement, which shall be effective on a date that is agreeable to the City.

ARTICLE IV PAYMENTS

The gross retail electric revenues recognized by NPPD during the term of this Agreement from sales to customers purchasing electricity from the Distribution System shall be adjusted to eliminate (i) any bad debt charge-offs associated with such sales, (ii) revenues from tax-supported agencies receiving a discount (e.g. equal to thirty-three and one-third percent (331/3%) on the effective date hereof) based on the NPPD current cost of services on the effective date thereof, (iii) any revenue associated with

application of production cost and similar adjustments, including, but not limited to, sales tax and federal energy taxes.

During the term of this Agreement, lease payments in an amount equal to twelve percent (12%) of the retail revenue as so adjusted, as determined by NPPD records, shall be paid by NPPD to the City. By an act of the City Council, the City can increase or decrease NPPD's lease payment in one-half percent (0.5%) increments subject to an overall cap of fourteen percent (14%). Notice of the first one-half percent (0.5%) step change may be provided to NPPD anytime on or after the effective date of this Agreement. Any future one-half percent (0.5%) step changes may not take effect until a minimum of one (1) year after the effective date of the previous step change. Written notice of each one-half percent (0.5%) step change shall be provided to NPPD at least ninety (90) days before the effective date of such change.

In the event that during the term of this Agreement customers whose electricity needs would otherwise be served by NPPD from the Distribution System pursuant to this Agreement have the option under Nebraska law to choose their electricity supplier, then the gross retail electric revenues utilized in the above lease payment formula shall be appropriately modified. Such modification shall consist of an adjustment to recognize that NPPD's lease payment to the City, as described elsewhere in the Agreement, will be reduced such that it will only include NPPD's cost of service associated with the delivery of electricity to those customers who have chosen a supplier other than NPPD for their electricity needs, and will not include the costs of the actual electricity delivered to such customers from another power supplier.

Lease payments will be made on a monthly basis based on the previous month's actual activity and settlement. The lease payment will be remitted to the City no later than 30 days after the end of the month. The obligations of NPPD hereunder shall be subject and subordinate to the pledge of Pledged Property pursuant to the General Revenue Bond Resolution adopted by NPPD on June 4, 1998, as supplemented.

ARTICLE V MAINTENANCE AND CONSTRUCTION OF FACILITIES

NPPD shall maintain the Distribution System and construct any additions necessary for service to the extent such additions are within the established extension policies of NPPD, as they may be revised from time to time by the NPPD Board of Directors. Any additions to the Distribution System which are within the boundary shown on the Distribution System Boundary Map attached to Exhibit A hereto, as it may be revised from time to time, and which are rated at or below 15,000 volts, shall become a part of the Distribution System and belong to the City. Any materials removed in connection with maintenance or construction shall become the property of NPPD.

ARTICLE VI RETAIL ADVISORY COMMITTEE

A Retail advisory committee shall be formed. The committee, made up of interested Retail elected or appointed community officials, would be offered a chance to review items including, but not limited to, monthly Board agendas, rate and business policy modifications, industry updates, and future strategies. While NPPD recognizes the importance of the City's participation in the rate, price and product development process, the City agrees that the NPPD Board of Directors has the ultimate authority and responsibility for maintaining adequate revenues and for designing rates, policies and pricing structures.

ARTICLE VII RENEWABLE GENERATION

NPPD agrees to accommodate the integration of renewable generation resources with the power supply it utilizes for providing retail electric service for customers it is obligated to serve under the terms of this Agreement. This accommodation will be made under the terms and conditions of agreements developed and entered into by the necessary parties at the time of the proposed integration. For the purposes of this section, renewable generation resources shall be comprised of two types: 1) Renewable generation resources whose output and associated environmental attributes are purchased by NPPD and conferred by NPPD under the provisions of its rate schedules to customers who qualify for economic development project benefits and who purchase electricity from the Distribution System, and 2) Community renewable generation resources or qualified local generation. There shall be no limitation on the amount of renewable generation resources for service under NPPD's rate schedules, as described in type 1) above. The maximum nameplate size of renewable generation resources installed under type 2) above shall be ten percent (10%) of the City's annual peak load. Renewable generation resources shall be installed and interconnected to the Distribution System if applicable.

ARTICLE VIII SURRENDER OF DISTRIBUTION SYSTEM

Upon termination of this Agreement, NPPD shall surrender the Distribution System to the City in as good a condition as it is at the time of execution of this Agreement, with reasonable wear and tear excepted. Upon such surrender, any and all materials, supplies, tools, transportation and office equipment and buildings owned by NPPD shall remain the property of NPPD.

ARTICLE IX TAXES

NPPD shall make payments of taxes and in-lieu-of taxes with respect to its operation of the City's Distribution System as may be required by law from time to time.

ARTICLE X INSURANCE

NPPD agrees at all times during the existence of this Agreement to have in force with a company authorized to issue such insurance in the State of Nebraska, General Liability, including Products and Completed Operations, and Independent Contractor's and Explosion, Collapse and Underground (XCU) insurance with limits of \$10,000,000 combined single limit bodily injury and property damage per occurrence with specific contractual coverage insuring the hereinafter assumed liability of NPPD. Under the same conditions, NPPD also agrees at all times during the existence of this Agreement to have in force with a company authorized to issue such insurance in the State of Nebraska, automobile liability insurance on NPPD's vehicles with limits of \$10,000,000 combined single limit bodily injury and property damage per occurrence. Provided, however, as an alternative to said insurance specified above, NPPD may self-insure all or any part of the risk for loss or damage from such hazards and risks to the person and property of others as are usually insured against by those entities operating properties similar to the Distribution System. NPPD shall notify City in writing of any decision to fully self-insure against said hazards and risks, and specify the date such self-insurance shall take effect. NPPD agrees to save harmless the City from loss (excluding liability of the City to pay workmen's compensation benefits) as a result of legal liability to members of the public imposed upon the City for bodily injury or death and for property damage arising out of NPPD's operation of the Distribution System and performance of this Agreement. This ARTICLE X, and the obtaining and maintaining of insurance coverage, is not intended to and it shall not be construed to create any liability to members of the public in excess of that provided by law.

It is further agreed that the City hereby consents to NPPD having the sole responsibility to decide whether or not to insure against physical damage to all or any part of the property leased by NPPD and in the care, custody or control of NPPD in the performance of this Agreement with the City. NPPD also agrees that the cost for any loss or damage to such property or for expenses incidental to such loss or damage shall be included in NPPD's retail cost of service.

ARTICLE XI AMENDMENTS

Neither this Agreement nor any part hereof may be terminated, amended, supplemented, waived or modified except by an instrument in writing signed by the party against which the enforcement of the termination, amendment, supplement, waiver or modification is sought.

ARTICLE XII SUCCESSORS AND ASSIGNS

Neither party may assign this Agreement in whole or in part, or any rights granted hereunder, or delegate to a third party any of the duties or obligations hereunder, without the prior written consent of the other party, except as otherwise provided in this ARTICLE XII. In the event that either one of or all NPPD generation assets, wholesale power marketing and/or retail operations functions are merged into or become part of another public power entity, such prior written consent shall not be required for the assignment by NPPD to its successor(s) in interest. No assignment of this Agreement shall be effective unless and until the assignee assumes in writing the duties and obligations of the assignor.

ARTICLE XIII REPLACEMENT OF PRIOR AGREEMENT

This Agreement shall supersede the Professional Retail Operations Agreement, which NPPD and the City entered into effective October 1, 2004, together with any exhibits attached thereto and any amendments or supplements thereto. Said Professional Retail Operations Agreement shall, upon the effective date of this Agreement, be null and void and without further force and effect.

ARTICLE XIV PRIVATIZATION

In the event that NPPD is privatized (i.e., it is converted into a taxable, non-public power entity), NPPD will provide notice to the City and the City shall have the right, upon sixty (60) days prior written notice to NPPD or NPPD's successor organization, to terminate this Agreement. Termination of this Agreement pursuant to this ARTICLE XIV will be without any cost to the City.

ARTICLE XV INFORMATION

NPPD agrees to provide the City with available information in sufficient detail for the City to comply with the financial reporting requirements of the Governmental Accounting Standards Board.

IN WITNESS WHEREOF, the parties hereto have caused this Professional Retail Operations Agreement to be executed in duplicate by their duly authorized officers or representatives as of the dates indicated below.

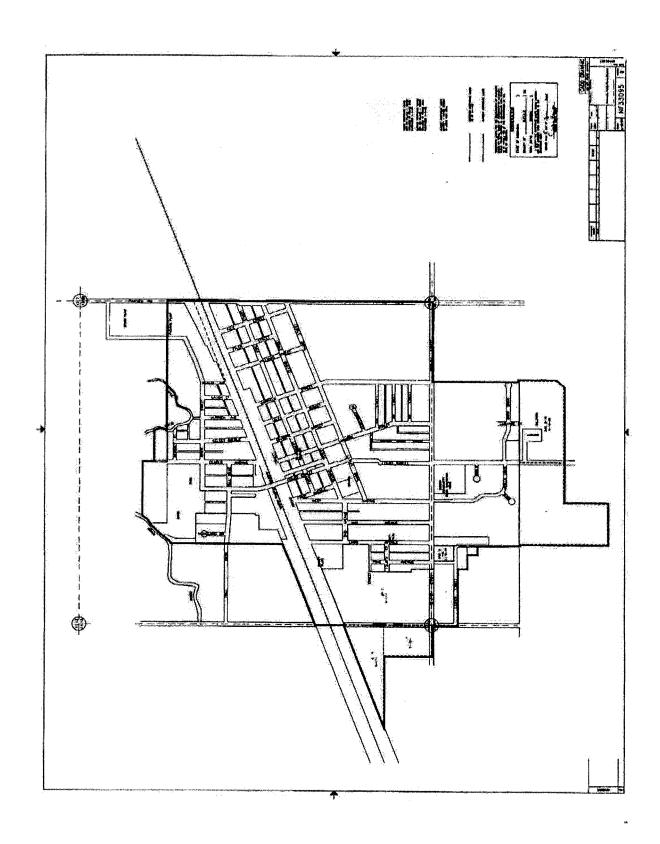
ATTEST:	CITY OF GIBBON, NEBRASKA
By:	By:
	Print:
	Title:
	Date:
ATTEST:	NEBRASKA PUBLIC POWER DISTRICT
_	_
By:	By:
	Print:
	Title:
	Date:

EXHIBIT A to PROFESSIONAL RETAIL OPERATIONS AGREEMENT

This Exhibit A is attached to and incorporated in the Professional Retail Operations Agreement (Agreement) between Nebraska Public Power District (NPPD) and the City of Gibbon, Nebraska.

The facilities comprising the Distribution System, as defined in ARTICLE II of the Agreement, are identified in this Exhibit A and consist of the wires, poles and associated fixtures, meters, services, distribution transformers, and street lighting owned by the City, including any additions or improvements thereto which are rated at or below 15,000 volts and excluding any removals, disposition, or sales thereof, all as located within the area designated on the Distribution System Boundary Map, which is attached hereto and incorporated herein by this reference, except as may be otherwise specifically noted thereon. For any substation involving transformation to the Distribution System from a higher voltage, the Distribution System shall extend to the point at which the low-voltage switching and protection facilities connect to the low-voltage bus within said substation.

U II I I	OF GIBBON, NEBRASKA
Ву:	
NEBR	ASKA PUBLIC POWER DISTRICT
	ASKA PUBLIC POWER DISTRICT
Ву:	
By: Print:	
By: Print: Title:	



NOTICE OF PROPOSED RESOLUTION OF NECESSITY

NOTICE is hereby given the	at at a meeting of the	e Mayor and (Council of the City of
Gibbon, Nebraska, held on the 15th da	ay of October, 2018, tl	here was introd	uced and placed on file
the Resolution of Necessity, hereir	nafter set forth, which	h Resolution	will be considered for
passage by the Council at a meeting	to be held at the regu	ular meeting pl	ace in said City on the
day of,	2018, at	o'clock	M., at which time and
place the Mayor and Council will h	ear objections to the	passage of said	l Resolution and to the
making of the proposed improvement	nts. Thereafter the Re	esolution may 1	be amended and passed
or passed as proposed. Said Resoluti	ion is as follows:		

"RESOLUTION OF NECESSITY

BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GIBBON, NEBRASKA:

Section 1. The Mayor and Council hereby find and determine that under the provisions of Sections 17-913 through 17-925 Reissue Revised Statutes of Nebraska, Reissue of 2012, upon determination by the Council deeming it advisable or necessary to build, reconstruct, purchase, or otherwise acquire a sanitary sewer system in whole or in part inside or outside such city, the City shall declare the advisability in a proposed resolution.

<u>Section 2</u>. The Mayor and Council further find and determine that, being advised in the premises thereof, that it is necessary and advisable to construct certain improvements to the City's wastewater treatment system consisting of the following: Sewer Improvement District No. 2018-1.

Section 3. That for the purpose of the construction of the proposed improvements, there is hereby created in the City a sewer district to be known and designated as Sewer Improvement District No. 2018-1, the outer boundaries of which shall include all property located within the corporate limits of the City.

Section 4. A description of the project is as follows: (a) furnishing all materials, equipment, labor and appurtenances to complete the removal of approximately 8,500 square yards of existing 100 mil HDPE lagoon cover, ballast and gas piping; (b) Pumping all contents of the existing lagoon into the sludge lagoon; (c) cleaning all sludge from lagoon as well as sludge draw off pipes, spot repair of existing clay liner within lagoon; (d) 12' widening of the center dike of the lagoon; (e) installation of perimeter concrete anchor trench outside of existing anchor trench; (f) reinstallation of the 8,500 square yards of salvaged 100 mil HDPE cover in addition to approximately 1,400 square yards of new 100 mil HDPE cover along with all gas piping, ballast and stormwater pumping system; (g) widening (by 2') of the north and south lagoon dike roads to accommodate additional anchor trench width; and (h) construction of a new road (2" of crushed concrete with gravel overlay) on the east slope of the lagoon for access.

<u>Section 5</u>. Reference is hereby made to the plans and specifications for said project which have been prepared by the engineer for the City, which, together with said Engineer's estimate of total cost for said additions and improvements have been filed with the City Clerk prior to the proposing of this Resolution.

<u>Section 6</u>. The Engineer's estimate of total cost for the project is as follows:

TOTAL ESTIMATED PROJECT COST: \$500,000.00

Section 7. It is hereby found and determined that the improvements described herein constitute improvements of general benefit to the City as a whole. To pay the cost of the improvements herein provided for, the Mayor and Council will, after such improvements have been completed and accepted by the City, cause to be issued the negotiable bonds of the City to be called "Sewer Bonds."

ATTEST:			Mayor	
City Clerk		_		
(S E A L)"				
Publish	and	, 2018.		

RESOLUTION OF NECESSITY

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Section 2. The Mayor and Council further find and determine that, being advised in the premises thereof, that it is necessary and advisable to construct certain improvements to the City's wastewater treatment system consisting of the following: Sewer Improvement District No. 2018-1.

Section 3. That for the purpose of the construction of the proposed improvements, there is hereby created in the City a sewer district to be known and designated as Sewer Improvement District No. 2018-1, the outer boundaries of which shall include all property located within the corporate limits of the City.

Section 4. A description of the project is as follows: (a) furnishing all materials, equipment, labor and appurtenances to complete the removal of approximately 8,500 square yards of existing 100 mil HDPE lagoon cover, ballast and gas piping; (b) Pumping all contents of the existing lagoon into the sludge lagoon; (c) cleaning all sludge from lagoon as well as sludge draw off pipes, spot repair of existing clay liner within lagoon; (d) 12' widening of the center dike of the lagoon; (e) installation of perimeter concrete anchor trench outside of existing anchor trench; (f) reinstallation of the 8,500 square yards of salvaged 100 mil HDPE cover in addition to approximately 1,400 square yards of new 100 mil HDPE cover along with all gas piping, ballast and stormwater pumping system; (g) widening (by 2') of the north and south lagoon dike roads to accommodate additional anchor trench width; and (h) construction of a new road (2" of crushed concrete with gravel overlay) on the east slope of the lagoon for access.

<u>Section 5</u>. Reference is hereby made to the plans and specifications for said project which have been prepared by the engineer for the City, which, together with said Engineer's estimate of total cost for said additions and improvements have been filed with the City Clerk prior to the proposing of this Resolution.

<u>Section 6</u>. The Engineer's estimate of total cost for the project is as follows:

TOTAL ESTIMATED PROJECT COST: \$500,000.00

Section 7. It is hereby found and determined that the improvements described herein constitute improvements of general benefit to the City as a whole. To pay the cost of the improvements herein provided for, the Mayor and Council will, after such improvements have been completed and accepted by the City, cause to be issued the negotiable bonds of the City to be called "Sewer Bonds."

ATTEST:	Mayor
City Clerk	
(SEAL)	

BE IT RESOLVED BY THE MAYOR A GIBBON, NEBRASKA:	AND CITY COUNCIL OF THE CITY OF
	of said City held on the 15 th day of October at which meeting said Resolution of Necessity
Section 2. The Clerk be and is hereby instraction of Necessity and the time and place at passage and objections heard thereto to be publish the <i>Gibbon Reporter</i> , a legal newspaper published City, which publication shall contain the entire we publication shall not be less than five days nor more consideration, at said meeting the Council will hear and to the making of the proposed improvements, proposed or amended and passed as amended.	ed in two consecutive weekly publications of in and of general circulation published in said ording of the foregoing resolution and the last e than two weeks prior to the time set for such ar objections to the passage of said resolution
PASSED AND APPROVED this 15th day of	of October, 2018.
ATTEST:	Mayor
City Clerk	
(SEAL)	

Claims Register

endor Name	City of Gibbon - 10		Page 1
	Description		<u>Amo</u>
11 Safety Equipment LLC	Fire Capital Outlay		\$500
dam's Corner Market	Library Supplies		\$14
dam's Corner Market	Golf and WWTP Suppl	ies	\$338
ll·Makes Auto Supply	Golf Repairs		\$56 \$10
mazonSyncb	Library Magazines	·	\$19 \$189
sk Supply Co. LLC	Park Supplies		\$756
urora Cooperative	Golf Fuel	ious Purpose Bonds Series 2016	\$9,680
OKF, NA	Street Supplies	lous Fulpose Bolius Selles 2010	\$548
arco Municipal Products Inc. arco Municipal Products Inc.	Street Repairs		\$419
uffalo Co Economic Development	Member Investment 20	19	\$15,000
uffalo County Sheriff Department	BCSD Sheriff Allowance	I I	\$13,918
uffalo Outdoor Power LLC	Cemetery Repairs & St	I I	\$222
ooperative Producers Inc.	Fuel	••	\$1,720
hemsearch	WWTP Supplies		\$179
hemsearch	WWTP Supplies		\$355
levenger's Tires and Convenience	Street Repairs	V.	\$36
lipper Publishing	Genereal		\$287 \$450
omfy Bowl, Inc.	Golf Supplies		\$150 \$90
awson Public Power District	Cemetery		\$457
awson Public Power District	Golf Course		\$233
sh	Golf Course		\$4,437
owney Drilling Inc. akes Office Solutions	Water Repairs Office Supplies		\$198
akes Office Solutions /R-TEK Sales & Service	Fire CO		\$19,582
bbon Fire Department	Allowance		\$800
rainger	WWTP Supplies	!	\$138
Tech Inc.	Park & General Repairs		\$466
ometown Leasing	Copier Payment		\$186
gram Library Services	Library Books		\$749
earney Crete & Block Co.	Street Repairs		\$99
elly Supply Company	WWTP Supplies		\$23
elly Supply Company	WWTP Supplies		\$30. #400
.RM	Workers Comp	bile Dhariasi Damana	\$196. \$170.
.RM	Endorsement 1 Automo		\$770 \$791.
ague Of NE Municipalities	Deb & Derrick Annual Co	onrerence	\$96.
onard's General Store	Street & Golf Supplies Golf Repairs		\$74.
ndmark Implement, Inc. serTec	Library Supplies		\$96.
serrec Itheson Tri-Gas Inc.	Street Supplies		\$18.
yo's Electric Service Inc.	WWTP Repairs		\$105.
yo's Electric Service Inc.	Sewer Repairs		\$130.
d-Nebraska Disposal, Inc.	Garbage Service		\$8,249.
d-Nebraska Disposal, Inc.	Golf Course		\$89.
nden Lumber & Concrete Co.	West Ave. Concrete		\$311.
nicipal Supply Inc.	Water Supplies		\$782.
TC .	Library Phone Service		\$171.
TC	Telephone Service		\$779.3 \$464
IC Exchange LLC	Water Repairs		\$464.3 \$3,859.2
PD	Street Lights New LED Electric Service		\$31,527.i
PD			\$200.
WA	Membership Renewal GVFD Repairs		\$2,894.
wcomb Diesel son Associates	Sewer & WWTP		\$4,132.0
son Associates	Drainage & Blight Study		\$3,583.
e Call Concepts, Inc.	Diggers Hotline		\$21.9
lip Carkoski Construction & Trenching	WWTP Repairs		\$3,400.0
tte Valley Comm. of Kearney	Siren Repairs		\$489.2
no randy dominin or rountry	WWTP Tests		\$3,152.
tte Valley Lab	September Mileage		\$172.
tte Valley Lab ctor. Chris			
ctor, Chris	Water Repairs		\$539.0
			\$1,949.
ctor, Chris erdale Ready Mix	Water Repairs Software Support Postage		\$1,949.9 \$700.0
ctor, Chris erdale Ready Mix nsus USA Inc. alfunds	Water Repairs Software Support Postage LONM Conference		\$1,949.! \$700.! \$49.!
ctor, Chris erdale Ready Mix nsus USA Inc. alfunds nMatre, Deb is Repair LLC	Water Repairs Software Support Postage LONM Conference Golf Supplies	·	\$1,949. \$700. \$49. \$153.
ctor, Chris erdale Ready Mix nsus USA Inc.	Water Repairs Software Support Postage LONM Conference		\$1,949. \$700. \$49.

	Α	В		С
1		CHECKS PAID 9-18-18 THRU 10-14-18	9	
2	<u>VENDOR</u>	<u>FOR</u>		<u>AMOUNT</u>
	Residents	Deposit Refund	\$	1,000.00
	Simple IRA	Retirement	\$	2,523.82
	Roth	Retirement	\$	1,682.56
	Cardmember Service	Supplies & Postage	\$	1,004.75
	Department of Revenue	Monthly Sales Tax	\$	13,856.27
	Minden Lumber & Concrete Co.	Concrete 306 West Ave.	\$	505.50
	NE Public Health	Water Tests	\$	48.00
	Platte Valley Lab	WWTP Tests	\$	3,812.50
11	Van Diest Supply Co.	Street Mosquito Supplies	\$	1,030.00
12	Verizon Wireless	Chris, WWTP, Park, St, Cemetery	\$	488.80
13	Residents	Deposit Refund	\$	2,500.00
14	Residents	Deposit Refund	\$	2,388.90
15	Residents	Deposit Refund	\$	2,400.00
16	Wolfe, Snowden, Hurd, Luers & AHL	City Attorney Fees	\$	747.50
17	Nebraska Library Association	Library Upkeep	\$	60.00
18	LARM	Insurance	\$	81,539.64
19	United Health Care	Health Insurance	\$	16,456.19
20	Companion Life Insurance Co.	Life Insurance	\$	49.09
21	Blue Cross Blue Shield	Dental Insurance	\$	882.59
22	Crystal Forslund	Deposit Refund	\$	20.58
23	Aussie Hydraulics	Street Repairs	\$	849.48
	Black Hills Energy	Natural Gas Service	\$	431.23
	Culligan of Kearney	Golf Course	\$	74.56
	Landmark Implement Inc.	Golf Course Repairs	\$	4.80
	Mail Finance	Postage Machine Rental	\$	158.85
28	Minden Lumber & Concrete Co.	Street Concrete	\$	623.00
29	NMC Exchange LLC	Street Repairs	\$	86.58
	NPPD	Electric Service	\$	1,623.23
31	Steinbrink Landscaping	Trees For Cemetery	\$	965.94
32	Walmart	Golf Supplies	\$	58.37
33		· · ·	\$	137,872.73
34		PAYROLL	to the second	
35		PAYROLL 9-18-18 THRU 10-14-18	:	
36	VENDOR	FOR	,	AMOUNT
37	Social Security Adm.	Federal, State, SS	\$	5,390.82
	Social Security Adm.	Federal, State, SS	\$	5,689.83
	NE Dept. Revenue	Withholdings	\$	1,574.14
	Employee Checks	Net	\$	18,672.66
41	Employee Checks	Net	\$	19,449.72
42	. ,	Total	\$	50,777.17





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

September 2018

CONTRACTUAL TIME TOTALS

Contractual Law Enforcement Coverage Time 450.00 Hours
Actual Law Enforcement Coverage Time 515.25 Hours
Actual Contract CSO Time 89.50 Hours
Supervisory Law Enforcement Coverage Time 5.00 Hours

Total Law Enforcement Coverage Time

609.75 Hours

PATROL AND ENFORCEMENT

Citations Issued	9
Warnings Issued	22
Violations Issued	2
Accidents Investigated	1

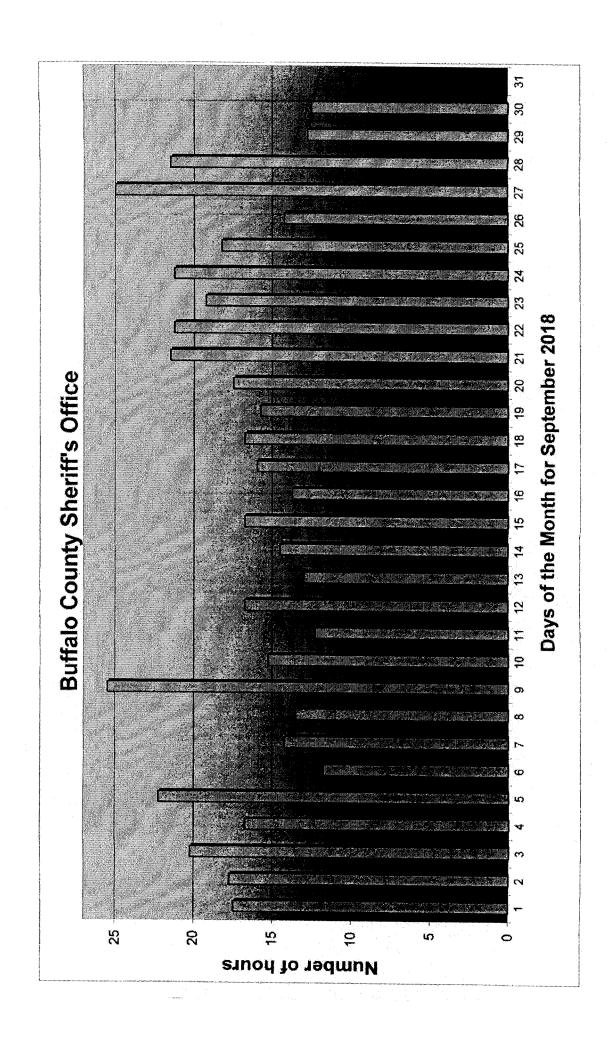
CALLS FOR SERVICE

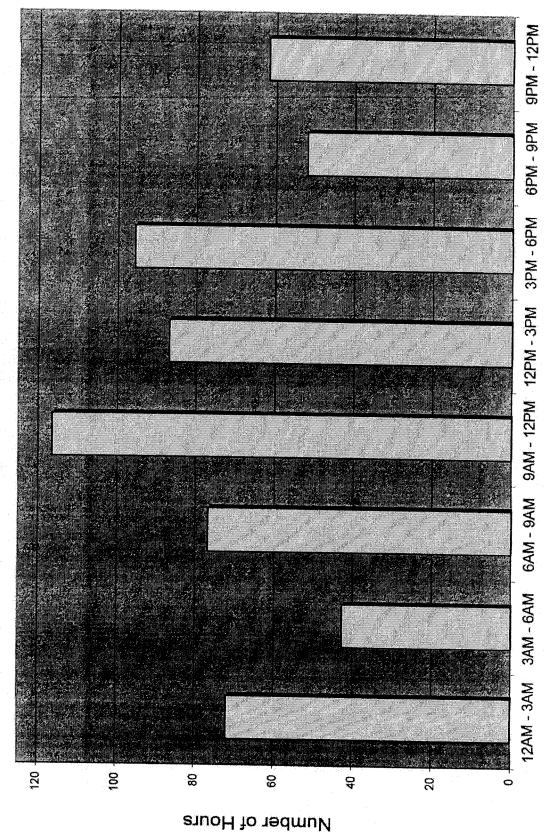
09-01-18	Suspicious Activity	413 1 st St.
09-01-18	Traffic Complaint	700 Block 7th St.
09-02-18	Driving Under Suspension	515 May Ave.
09-02-18	Suspicious Activity	500 Pine Ave.
09-03-18	Driving Under Suspension	1100 Highway 30.
09-04-18	Suspicious Activity	1030 Court St.
09-04-18	Motorist Assist	200 Block Court St.
09-04-18	Directed Patrol	1030 Court St.
09-04-18	Code Violation	512 Court St.
09-05-18	Theft	1031 Court St.
09-05-18	Check Premise	1119 River St.
09-05-18	Check Premise	217 Center Ave.
09-05-18	Directed Patrol	1030 Court St.
09-05-18	Motorist Assist	712 Front St.

09-05-18	Vandalism	616 Southwind Dr.
09-05-18	Truancy	1103 Trail Dr.
09-05-18	Parking Violation	300 River St.
09-05-18	Directed Patrol	1030 Court St.
09-05-18	Directed Patrol	1100 Block Highway 30.
09-05-18	Suspicious Activity	1030 Court St.
09-05-18	Suspicious Activity	500 Block Labarre St.
09-06-18	Code Violation	201 Murnen Ave.
09-06-18	Code Violation	1113 2 nd St.
09-06-18	Code Violation	310 2 nd St.
09-06-18	Foot Patrol	1030 Court St.
09-07-18	Directed Patrol	1030 Court St.
09-07-18	Code Violation	1008 7 th St.
09-07-18	Code Violation	100 Block Murnen Ave.
09-07-18	Directed Patrol	1030 Court St.
09-07-18	Suspicious Activity	710 Front St.
09-07-18	Lost Property	218 Highway 30.
09-09-18	Disturbance	100 Block Garfield St.
09-09-18	Civil Dispute	818 Highway 30.
09-09-18	Theft	1031 Court St.
09-09-18	Warrant Arrest	311 Labarre St.
09-09-18	Business Check	1030 Court St.
09-10-18	Medical Call	702 River St.
09-10-18	Foot Patrol	Downtown Area.
09-10-18	Directed Patrol	1030 Court St.
09-10-18	Parking Violation	109 Murnen Ave.
09-10-18	Abuse/Neglect Investigation	608 3 rd St. #5.
09-11-18	Directed Patrol	1030 Court St.
09-11-18	Speed Trailer Placement	1000 Court St.
09-11-18	Civil Dispute	702 River St.
-09-11-18	Medical Call	15 May Ave.
09-12-18	Fire Call	218 Highway 30.
09-14-18	Directed Patrol	1030 Court St.
09-14-18	Speed Trailer Placement	900 Block Lawn Ave.
09-14-18	Coroner's Investigation	717 3 rd St.
09-14-18	Parking Violation	400 2 nd St.
09-14-18	Sex Offense Investigation	1030 Court St.
09-14-18	Directed Patrol	1030 Court St.
09-14-18	Directed Patrol	1030 Court St.
09-14-18	Animal – Dog	302 1 st St.
	J	002 i 0t.

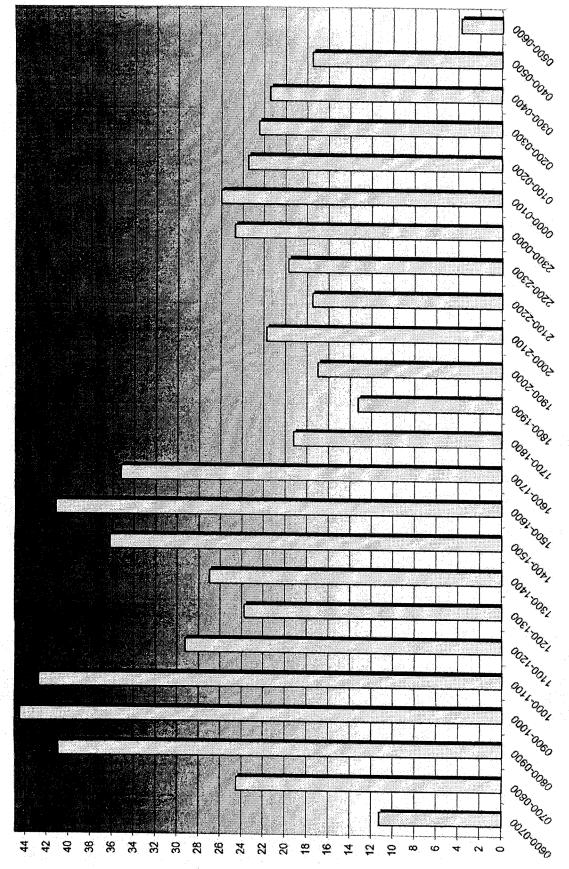
09-14-18	Directed Patrol	1030 Court St.
09-14-18	Directed Patrol	1030 Court St.
09-14-18	Property Damage	818 Highway 30,
09-16-18	Civil Dispute	312 Lawn Ave.
09-16-18	Theft/Vandalism	202 Woodland Dr.
09-17-18	Directed Patrol	1030 Court St.
09-17-18	Juvenile Issue	1030 Court St.
09-17-18	Code Violation	310 2 nd St.
09-17-18	Shoplifting	1000 Highway 30.
08-18-18	Check Premise	1031 Court St.
09-18-18	Check Premise	718 Highway 30.
09-18-18	Bike Patrol	Downtown Area.
09-18-18	Directed Patrol	1030 Court St.
09-18-18	Directed Patrol	1030 Court St.
09-18-18	Theft	1031 Court St.
09-18-18	Directed Patrol	700 Block Court St.
09-18-18	Code Violation	914 West Ave.
09-19-18	Directed Patrol	1030 Court St.
09-19-18	Speed Trailer Placement	700 Block Front St.
09-19-18	Foot Patrol	1030 Court St.
09-19-18	Outside Agency Service	512 Court St.
09-19-18	Burglary	302 Lawn Ave.
09-20-18	Theft	1030 Court St.
09-20-18	Directed Patrol	1030 Court St.
09-20-18	Medical Call	1030 Court St.
09-20-18	Found Property	1100 River St.
09-20-18	Warrant Arrest	1520 7 th St.
09-21-18	Speed Trailer Placement	1000 Block Court St.
09-21-18	Motor Vehicle Accident	801 Front St.
09-21-18	Directed Patrol	1030 Court St.
09-21-18	Disturbance	613 1 st St.
09-22-18	Fire Call	200 West Ave.
09-22-18	Disturbance	513 Court St.
09-23-18	Foot Patrol	Downtown Area.
09-23-18	Leaving the Scene of an Accident	1402 7 th St.
09-24-18	Check Premise	1000 Highway 30.
09-24-18	Directed Patrol	1030 Court St.
09-24-18	Mental Health Investigation	619 5 th St.
09-24-18	D.U.I. Arrest	1010 Highway 30.
09-24-18	Suspicious Activity	950 Park Rd.

09-25-18	Directed Patrol	1030 Court St.
09-25-18	Parking Violation	109 Murnen Ave.
09-25-18	Directed Patrol	1118 Highway 30.
09-25-18	Code Violation	721 Front St
09-25-18	Code Violation	1017 1 st St.
09-25-18	Code Violation	703 7 th St.
09-25-18	Code Violation	1003 10 th St.
09-25-18	Animal –Dog	610 Court St.
09-25-18	Directed Patrol	1030 Court St.
09-26-18	Civil Dispute	101 Gilmore St.
09-26-18	Shoplifting	1000 Highway 30.
09-27-18	Vandalism	208 Woodland Dr.
09-27-18	Medical Call	413 1 st St. #125.
09-27-18	Directed Patrol	1030 Court St.
09-27-18	Check Welfare	1029 Drew Ln.
09-27-18	Medical Call	904 Drew Ln.
09-28-18	Directed Patrol	1030 Court St.
09-28-18	Directed Patrol	1030 Court St.
09-28-18	Funeral Traffic Control	212 1 st St.
09-28-18	Directed Patrol	1030 Court St.
09-28-18	Disturbance	1031 Court St.
09-28-18	Driving Under Suspension	Center St./Hwy. 30.
09-29-18	Vandalism to Vehicle	218 Hwy. 30.
09-29-18	Check Welfare	322 Labarre St.





Times of Day



Number of Hours

Times of Day by Hour

September 2018



10/10/2018

12:29:50PN

Buffalo County Sheriff's Office Neil A. Miller, Sheriff



Chief Deputy D. Schleusener

Page 1 of 4

City of Gibbon Calls For Service September, 2018

Call Time	Nature of Call	<u>Street</u>
9/1/2018 4:15:44AM	SUSPICIOUS ACTIVITY	413 1ST ST
9/1/2018 5:03:32PM	TRAFFIC OFFENSE	708 7TH ST
9/1/2018 5:09:30PM	DIRECTED PATROL	963 2ND ST
9/1/2018 9:48:25PM	SUSPICIOUS ACTIVITY	929 COURT ST
9/2/2018 11:35:12AM	DIRECTED PATROL	523 HWY 30
9/2/2018 9:04:02PM	SUSPICIOUS ACTIVITY	500 PINE AVE
9/3/2018 9:29:03AM	TRAFFIC STOP	1030 COURT ST
9/4/2018 12:43:21AM	SUSPICIOUS ACTIVITY	1030 COURT ST
9/4/2018 7:34;21AM	DIRECTED PATROL	1030 COURT ST
9/4/2018 8:34:01AM	TRAFFIC STOP - TRAFFIC	312 COURT ST
9/4/2018 8:36:27AM	CODE VIOLATION	512 COURT ST
9/4/2018 6:25:05PM	THEFT	1031 COURT ST
9/5/2018 12:38:29AM	TRAFFIC STOP	1376 HWY 30
9/5/2018 12:40:02AM	CHECK PREMISE	1119 RIVER ST
9/5/2018 1:22:38AM	CHECK PREMISE	217 CENTER AVE
9/5/2018 7:46:50AM	DIRECTED PATROL	1030 COURT ST
9/5/2018 8:27:15AM	MOTORIST ASSIST	712 FRONT ST
9/5/2018 11:23:33AM	VANDALISM	616 SOUTH WIND DR
9/5/2018 12:34:34PM	JUVENILE	1103 TRAIL DR
9/5/2018 1:54:17PM	PARKING VIOLATION	300 RIVER ST
9/5/2018 2:15:12PM	TRAFFIC STOP	705 COURT ST
9/5/2018 3:26:52PM	DIRECTED PATROL	1030 COURT ST
9/5/2018 4:05:20PM	DIRECTED PATROL	1122 HWY 30
9/5/2018 4:17;41PM	FOLLOW UP	1103 TRAIL DR
9/5/2018 5:09:48PM	SUSPICIOUS ACTIVITY	1030 COURT ST
9/5/2018 9:24:16PM	SUSPICIOUS ACTIVITY	5TH ST/LABARRE ST
9/6/2018 8:21:54AM	CODE VIOLATION	201 MURNEN AVE
9/6/2018 10:03:59AM	FOOT PATROL	1030 COURT ST
9/6/2018 5:43:00PM	TRAFFIC OFFENSE	HWY 30/GIBBON RD
9/7/2018 7:36:14AM	DIRECTED PATROL	1030 COURT ST
9/7/2018 8:04:34AM	CODE VIOLATION	184 MURNEN AVE
9/7/2018 3:19:26PM	DIRECTED PATROL	1030 COURT ST
9/7/2018 4:06:07PM	PROPERTY LOST OR FOUR	218 HWY 30
9/7/2018 5:20:21PM	ACCIDENT NON INJURY	2ND ST/GARFIELD ST
9/7/2018 6:35:34PM	CIVIL PAPER SERVICE	407 COURT ST
401404044		

Call Time	Nature of Call	<u>Street</u>
9/7/2018 6:51:01PM	SUSPICIOUS ACTIVITY	710 FRONT ST
9/7/2018 7:00: 48PM	CIVIL PAPER SERVICE	413-104 1ST ST
9/7/2018 11:21:09PM	TRAFFIC STOP	1120 TRAIL DR
9/9/2018 4:54:33AM	DISTURBANCE	1ST ST/GARFIELD ST
9/9/2018 7:34:50AM		940 HWY 30
9/9/2018 6:29:55PM	TRAFFIC STOP	·· -
9/9/2018 7:47:31PM	CIVIL	818 HWY 30
9/9/2018 8:20:46PM	THEFT	1031 COURT ST
9/9/2018 11:19:08PM	WARRANT	311 LABARRE ST
9/10/2018 2:04:26AM	BUSINESS CHECK	1030 COURT ST
9/10/2018 3:31:33AM	CHEST PAIN	702 RIVER ST
9/10/2018 7:47:33AM	FOOT PATROL	102 LABARRE ST
9/10/2018 8:42:09AM	DIRECTED PATROL	1030 COURT ST
9/10/2018 9:09:15AM	ABUSE ADULT OR CHILD	1030 COURT ST
9/10/2018 11:18:36AM	PARKING VIOLATION	109 MURNEN AVE
9/10/2018 11:18:30AM	CIVIL PAPER SERVICE	413 1ST ST
9/10/2018 9:21:38PM	CIVIL PAPER SERVICE	413 1ST ST
9/11/2018 7:23:12AM	TRAFFIC STOP	137 CENTER AVE
	DIRECTED PATROL	1030 COURT ST
9/11/2018 8:45:38AM	CIVIL	702 RIVER ST
9/11/2018 4:00:33PM	SPECIAL SERVICE	1019 COURT ST
9/11/2018 7:33:49PM	CHECK WELFARE	15 MAY AVE
9/11/2018 8:29:39PM	SPECIAL SERVICE	17 GILMORE ST
9/12/2018 3:22:10PM	GRASS FIRE	218 HWY 30
9/12/2018 8:09:34PM	SEX OFFENDER REGISTRY	200 WEST AVE
9/12/2018 11:33:02PM	GRASS FIRE	218 HWY 30
9/13/2018 11:23:18AM	FOLLOW UP	702 RIVER ST
9/14/2018 2:39:00AM	TROUBLE BREATHING	717 3RD ST
9/14/2018 7:21:58AM	DIRECTED PATROL	1030 COURT ST
9/1 4 /2018 7:51:40A M	SPECIAL SERVICE	900 LAWN AVE
9/14/2018 8:58:37AM	PARKING VIOLATION	400 2ND ST
9/14/2018 12:31:08PM	DIRECTED PATROL	1030 COURT ST
9/14/2018 1:55:08PM	TRAFFIC STOP	968 COURT ST
9/14/2018 3:17:16PM	DIRECTED PATROL	1030 COURT ST
9/14/2018 3:36:58PM	DIRECTED PATROL	1030 COURT ST
9/14/2018 4:12:28PM	ANIMAL	302 1ST ST
9/14/2018 4:13:17PM	SEX OFFENSE	1030 COURT ST
9/14/2018 4:16:08PM	SPECIAL SERVICE	961 LAWN AVE
9/14/2018 5:25:49PM	TRAFFIC STOP	TRAIL DR/SCOUT AVE
9/14/2018 7:10:17PM	DIRECTED PATROL	1030 COURT ST
9/14/2018 8:35:16PM	DIRECTED PATROL	1030 COURT ST
9/14/2018 10:57:20PM	ACCIDENT NON INJURY	818 HWY 30
9/15/2018 4:45:49PM	CIVIL PAPER SERVICE	509 3RD ST
9/15/2018 5:02:20PM	CIVIL PAPER SERVICE	613 1ST ST
10/10/2018		Chief Deputy D. Schleusene

12:29:50PN

Chief Deputy D. Schleusener

Page 2 of 4

Call Time	Nature of Call	<u>Street</u>
9/15/2018 6:53:00 PM	CHECK WELFARE	312 LAWN AVE
9/16/2018 6:06:18PM	THEFT	202 WOODLAND DR
9/17/2018 7:35:27AM	DIRECTED PATROL	1030 COURT ST
9/17/2018 8:11:33AM	JUVENILE	1030 COURT ST
9/17/2018 11:59:57AM	THEFT	1000 HWY 30
9/18/2018 1:30:42AM	CHECK PREMISE	1031 COURT ST
9/18/2018 3:06:19AM	CHECK PREMISE	718 HWY 30
9/18/2018 3:28:00AM	BIKE PATROL	102 LABARRE ST
9/18/2018 7:38:36AM	DIRECTED PATROL	1030 COURT ST
9/18/2018 12:07:37PM	TRAFFIC OFFENSE	HWY 30/GIBBON RD
9/18/2018 3:27:16PM	DIRECTED PATROL	1030 COURT ST
9/18/2018 5:15:20PM	THEFT	1031 COURT ST
9/18/2018 7:58:17P M	DIRECTED PATROL	7TH ST/COURT ST
9/19/2018 7:49:58AM	DIRECTED PATROL	1030 COURT ST
9/19/2018 8:45:45A M	SPECIAL SERVICE	17 GILMORE ST
9/19/2018 1:40:45P M	FOOT PATROL	1030 COURT ST
9/19/2018 3:40:08PM	CIVIL PAPER SERVICE	600 COURT ST
9/19/2018 3:45:44P M	CIVIL PAPER SERVICE	205 MURNEN AVE
9/19/2018 7:12:48P M	BURGLARY	302 LAWN AVE
9/19/2018 9:19:12PM	OUTSIDE AGENCY ASSIST	512 COURT ST
9/20/2018 9:11:43AM	THEFT	1031 COURT ST
9/20/2018 9:41:05AM	TRAFFIC STOP	818 HWY 30
9/20/2018 11:57:1 4AM	DIRECTED PATROL	1030 COURT ST
9/20/2018 12:29:42PM	TRAFFIC STOP	COURT ST/GRISHAM AVE
9/20/2018 12:48:56PM	TRAFFIC STOP	1000 COURT ST
9/20/2018 2:35:13PM	SEIZURES	1030 COURT ST
9/20/2018 3:24:32PM	PROPERTY LOST OR FOUN	1100 RIVER ST
9/20/2018 4:36:24PM	WARRANT	1520 7TH ST
9/21/2018 10:54:35AM	ACCIDENT NON INJURY	801 FRONT ST
9/21/2018 11:37:58AM	FOLLOW UP	801 FRONT ST
9/21/2018 11:58:54AM	DIRECTED PATROL	1030 COURT ST
9/21/2018 12:37:35PM	TRAFFIC STOP	10TH ST/COURT ST
9/21/2018 3:57:00PM	SPECIAL SERVICE	1017 COURT ST
9/21/2018 4:08:14PM	DISTURBANCE	612 1ST ST
9/21/2018 8:51:24PM	PAIN	702 RIVER ST
9/22/2018 8:17:27AM	SMOKE	200 WEST AVE
9/22/2018 1:40:34PM	DISTURBANCE	512 COURT ST
9/23/2018 3:05:21AM	FOOT PATROL	102 LABARRE ST
9/23/2018 1:06:29P M	ACCIDENT NON INJURY	1402 7TH ST
9/24/2018 2:48:24AM	CHECK PREMISE	1000 HWY 30
9/24/2018 7:23:06AM	DIRECTED PATROL	1030 COURT ST
9/24/2018 12:22:00PM	CIVIL PAPER SERVICE	921 WEST AVE
9/24/2018 3:24:44PM	CHECK WELFARE	619 5TH ST
10/10/2018		·

10/10/2018 12:29:50PN

Chief Deputy D. Schleusener

<u>Call Time</u>	Nature of Call	
9/24/2018 8:44:04PM	Nature of Call	<u>Street</u>
9/24/2018 8:57:41PM	TRAFFIC STOP	2ND ST/LABARRE ST
9/25/2018 7:12:17AM	SUSPICIOUS ACTIVITY	950 PARK RD
9/25/2018 9:46:48AM	DIRECTED PATROL	1030 COURT ST
9/25/2018 10:19:55AM	PARKING VIOLATION	109 MURNEN AVE
9/25/2018 11:17:09AM	DIRECTED PATROL	1118 HWY 30
9/25/2018 11:18:44AM	CODE VIOLATION	721 FRONT ST
9/25/2018 11:19:54AM	CODE VIOLATION	1017 1ST ST
9/25/2018 11:19:54AM	CODE VIOLATION	703 7TH ST
9/25/2018 1:38:39PM	CODE VIOLATION	1003 10TH ST
	ANIMAL	610 COURT ST
9/25/2018 2:45:36PM	DIRECTED PATROL	1030 COURT ST
9/26/2018 10:00:38AM	CIVIL	101 GILMORE ST
9/26/2018 1:04:33PM 9/27/2018 6:31:45AM	THEFT	1000 HWY 30
9/27/2018 10:18:50AM	VANDALISM	208 WOODLAND DR
9/27/2018 12:06:44PM	CHEST PAIN	413-125 1ST ST
9/27/2018 12:06:44PM 9/27/2018 12:28:05PM	DIRECTED PATROL	1030 COURT ST
• " •	CHECK WELFARE	1029 COURT ST
9/27/2018 4:46:57PM 9/27/2018 6:06:08PM	FOLLOW UP	208 WOODLAND DR
9/28/2018 7:24:50AM	ILLNESS	904 DREW LN
9/28/2018 8:05:26AM	DIRECTED PATROL	1030 COURT ST
	TRAFFIC STOP	SCOUT AVE/RIVER ST
9/28/2018 12:10:43PM	DIRECTED PATROL	1030 COURT ST
9/28/2018 12:36:34PM	ESCORT FUNERAL	202 1ST ST
9/28/2018 3:17:42PM	DIRECTED PATROL	1030 COURT ST
9/28/2018 3:48:07PM	ASSAULT	608-5 3RD ST
9/28/2018 4:37:39PM	CIVIL PAPER SERVICE	208 WOODLAND DR
9/28/2018 4:53:38PM	CIVIL PAPER SERVICE	1520 7TH ST
9/28/2018 10:07:57PM	TRAFFIC STOP	1122 HWY 30
9/28/2018 10:42:57PM	TRAFFIC STOP	1070 RIVER ST
9/29/2018 9:25:09AM	SUSPICIOUS ACTIVITY	218 HWY 30
9/29/2018 12:30:15PM	FOLLOW UP	900 LAWN AVE
9/29/2018 12:56:39PM	FOLLOW UP	18 GARFIELD ST
9/29/2018 1:05:58PM	FOLLOW UP	603 3RD ST
9/29/2018 3:03:04PM	TRAFFIC STOP	7TH ST/COURT ST
9/29/2018 5:41:34PM	MISSING PERSON	322 LABARRE ST

		CITY OF				
		BANK RECONC			ALICHET 2040	
		FOR THE MON	IH ENDING		AUGUST 2018	
CASH ON HAND		JULY 31, 2018			1,267,866.02	
RECEIPTS FOR MONTH					350,124.46	
CASH TO ACCOUNT FOR					1,617,990.48	
CHECK WRITTEN FOR MONTH					355,317.43	
FUND BALANCE		AUGUST 31, 20	118		1,262,673.05	
ACCOUNTS REC					-58,320.80	
ACCOUNTS PAYABLE					<u>11,347.00</u>	
CASH BALANCE		AUGUST 31, 20	118		1,215,699.25	
		PROOF OF BAI	ANCE			
DEPOSITS IN TRANSIT					1,002.34	
BALANCE ON STATEMENT		AUGUST 31, 20)18		1,252,579.53	
LESS CHECKS OUTSTANDING					37,882.62	
ADJ. BANK BALANCE		AUGUST 31, 20	018		1,215,699.25	
RECONCILED BANK BALANCES					4 245 600 25	
RECONCILED BANK BALANCES					1,215,699.25	
		BEG. BAL	INT MONTH	YTD INT	END. BAL.	
ED CD 1994	TOCCT	75 575 20			75 575 20	
	TREET METERY	75,575.39 43,172.27		45.97	75,575.39 43,218.24	
TOTAL CD'S		118,747.66	0.00	45.97	0.00 118,793.63	
		110,747.00	0.00	+0.07		
TOTAL OF ALL FUNDS AVAILABLE					1,334,492.88	

			CITY OF GIB	BON			
			BUDGET SU	MMARY			
		4	August 2018				
	FUND	BUDGET	RECEIVED	RECEIVED	BALANCE	% OF BUDGET	
		RECEIPTS	FOR MONTH	YTD	REMAINING	REMAINING	
1	GENERAL	1,277,366.00	141,367.86	1,189,786.99	87,579.01	6.86%	
	STREET	268,376.00	21,521.65	250,484.65	17,891.35	6.67%	-
	SALES TAX	90,010.00	0.00	144.85	89,865.15	99.84%	
	CEMETERY	95,168.00	9,003.55	88,809.63	6,358.37	6.68%	
	POLICE	171,013.00	14,151.68	155,668.13	15,344.87	8.97%	
	POOL	74,400.00	6,967.30	72,917.22	1,482.78	1.99%	
	PARK	190,578.00	15,805.26	174,205.78	16,372.22	8.59%	
	FIRE	58,487.00	4,788.03	61,940.30	-3,453.30		
	LIBRARY	87,562.00	7,393.23	80,475.32	7,086.68		
	STREET LIGHTS	42,000.00	3,499.84	38,494.49	3,505.51	8.35%	
	HEALTH CENTER	0.00	0.00	0.00	0.00		
	SEWER	360,300.00	20,226.73	223,555.07	136,744.93		
	GARBAGE	95,500.00	8,598.78	95,573.04	-73.04		
	WATER	252,750.00	29,750.50	276,002.17	-23,252.17		
15	SP SEWER PLANT	1,574,054.00	154.54	1,230,943.91	343,110.09	21.80%	
16	BOND & INTEREST	1,114,106.00	14,998.14	340,095.62	774,010.38	69.47%	
17	RE IMPROVEMENTS	55,150.00	4,614.86	50,763.54	4,386.46	7.95%	
18	GOLF COURSE	213,998.00	47,282.51	212,916.73	1,081.27	0.51%	
	TRANSFER				* 1		
	TOTALS	6,020,818.00	350,124.46	4,542,777.44	1,478,040.56	24.55%	
	FUND	BUDGET	EXPENSES	EXPENSES	BALANCE	% OF BUDGET	
		EXPENSES	FOR MONTH	YTD		REMAINING	
1	GENERAL	1,232,813.00	96,570.08	1,085,734.75	147,078.25		
2	STREET	395,000.00	30,307.01	377,451.05			
3	SALES TAX	90,000.00	0.00	13,101.73			
4	CEMETERY	83,700.00	5,466.74	58,067.98			
5	POLICE	171,013.00	14,055.39	153,967.85	17,045.15	9.97%	
6	POOL	74,400.00	26,518.21	72,395.53	2,004.47	2.69%	
7	PARK	198,200.00	20,000.07	153,333.29	44,866.71	2.69% 22.64%	
7 8	PARK FIRE	198,200.00 75,600.00	20,000.07 16,841.83	153,333.29 50,801.19	44,866.71 24,798.81	2.69% 22.64% 32.80%	
7 8 9	PARK FIRE LIBRARY	198,200.00 75,600.00 93,050.00	20,000.07 16,841.83 7,730.77	153,333.29 50,801.19 78,038.66	44,866.71 24,798.81 15,011.34	2.69% 22.64% 32.80% 16.13%	
7 8 9 10	PARK FIRE LIBRARY STREET LIGHTS	198,200.00 75,600.00 93,050.00 42,000.00	20,000.07 16,841.83 7,730.77 2,869.56	153,333.29 50,801.19 78,038.66 32,001.74	44,866.71 24,798.81 15,011.34 9,998.26	2.69% 22.64% 32.80% 16.13% 23.81%	
7 8 9 10 11	PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER	198,200.00 75,600.00 93,050.00 42,000.00 0.00	20,000.07 16,841.83 7,730.77 2,869.56 0.00	153,333.29 50,801.19 78,038.66 32,001.74 513.70	44,866.71 24,798.81 15,011.34 9,998.26 -513.70	2.69% 22.64% 32.80% 16.13% 23.81% #DIV/0!	
7 8 9 10 11	PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER SEWER	198,200.00 75,600.00 93,050.00 42,000.00 0.00 636,125.00	20,000.07 16,841.83 7,730.77 2,869.56 0.00 10,376.79	153,333.29 50,801.19 78,038.66 32,001.74 513.70 125,101.32	44,866.71 24,798.81 15,011.34 9,998.26 -513.70 511,023.68	2.69% 22.64% 32.80% 16.13% 23.81% #DIV/0! 80.33%	
7 8 9 10 11 12	PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER SEWER GARBAGE	198,200.00 75,600.00 93,050.00 42,000.00 0.00 636,125.00 95,500.00	20,000.07 16,841.83 7,730.77 2,869.56 0.00 10,376.79 8,282.29	153,333.29 50,801.19 78,038.66 32,001.74 513.70 125,101.32 92,813.16	44,866.71 24,798.81 15,011.34 9,998.26 -513.70 511,023.68 2,686.84	2.69% 22.64% 32.80% 16.13% 23.81% #DIV/0! 80.33% 2.81%	
7 8 9 10 11 12 13	PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER SEWER GARBAGE WATER	198,200.00 75,600.00 93,050.00 42,000.00 0.00 636,125.00 95,500.00 356,491.00	20,000.07 16,841.83 7,730.77 2,869.56 0.00 10,376.79 8,282.29 33,796.68	153,333.29 50,801.19 78,038.66 32,001.74 513.70 125,101.32 92,813.16 281,297.46	44,866.71 24,798.81 15,011.34 9,998.26 -513.70 511,023.68 2,686.84 75,193.54	2.69% 22.64% 32.80% 16.13% 23.81% #DIV/0! 80.33% 2.81% 21.09%	
7 8 9 10 11 12 13 14 15	PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT	198,200.00 75,600.00 93,050.00 42,000.00 0.00 636,125.00 95,500.00 356,491.00 1,588,879.00	20,000.07 16,841.83 7,730.77 2,869.56 0.00 10,376.79 8,282.29 33,796.68 47,285.06	153,333.29 50,801.19 78,038.66 32,001.74 513.70 125,101.32 92,813.16 281,297.46 516,261.67	44,866.71 24,798.81 15,011.34 9,998.26 -513.70 511,023.68 2,686.84 75,193.54 1,072,617.33	2.69% 22.64% 32.80% 16.13% 23.81% #DIV/0! 80.33% 2.81% 21.09% 67.51%	
7 8 9 10 11 12 13 14 15 16	PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT BOND & INTEREST	198,200.00 75,600.00 93,050.00 42,000.00 0.00 636,125.00 95,500.00 356,491.00 1,588,879.00 1,206,793.00	20,000.07 16,841.83 7,730.77 2,869.56 0.00 10,376.79 8,282.29 33,796.68 47,285.06 0.00	153,333.29 50,801.19 78,038.66 32,001.74 513.70 125,101.32 92,813.16 281,297.46 516,261.67 1,138,452.50	44,866.71 24,798.81 15,011.34 9,998.26 -513.70 511,023.68 2,686.84 75,193.54 1,072,617.33 68,340.50	2.69% 22.64% 32.80% 16.13% 23.81% #DIV/0! 80.33% 2.81% 21.09% 67.51% 5.66%	
7 8 9 10 11 12 13 14 15 16 17	PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT BOND & INTEREST RE IMPROVEMENTS	198,200.00 75,600.00 93,050.00 42,000.00 0.00 636,125.00 95,500.00 356,491.00 1,588,879.00 1,206,793.00 325,786.00	20,000.07 16,841.83 7,730.77 2,869.56 0.00 10,376.79 8,282.29 33,796.68 47,285.06 0.00	153,333.29 50,801.19 78,038.66 32,001.74 513.70 125,101.32 92,813.16 281,297.46 516,261.67 1,138,452.50 0.00	44,866.71 24,798.81 15,011.34 9,998.26 -513.70 511,023.68 2,686.84 75,193.54 1,072,617.33 68,340.50 325,786.00	2.69% 22.64% 32.80% 16.13% 23.81% #DIV/0! 80.33% 2.81% 21.09% 67.51% 5.66% 100.00%	
7 8 9 10 11 12 13 14 15 16 17	PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT BOND & INTEREST RE IMPROVEMENTS GOLF COURSE	198,200.00 75,600.00 93,050.00 42,000.00 0.00 636,125.00 95,500.00 356,491.00 1,588,879.00 1,206,793.00	20,000.07 16,841.83 7,730.77 2,869.56 0.00 10,376.79 8,282.29 33,796.68 47,285.06 0.00 0.00 35,216.95	153,333.29 50,801.19 78,038.66 32,001.74 513.70 125,101.32 92,813.16 281,297.46 516,261.67 1,138,452.50 0.00 213,580.98	44,866.71 24,798.81 15,011.34 9,998.26 -513.70 511,023.68 2,686.84 75,193.54 1,072,617.33 68,340.50 325,786.00 37,419.02	2.69% 22.64% 32.80% 16.13% 23.81% #DIV/0! 80.33% 2.81% 21.09% 67.51% 5.66% 100.00%	
7 8 9 10 11 12 13 14 15 16 17	PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT BOND & INTEREST RE IMPROVEMENTS GOLF COURSE TRANSFER	198,200.00 75,600.00 93,050.00 42,000.00 0.00 636,125.00 95,500.00 356,491.00 1,588,879.00 1,206,793.00 325,786.00 251,000.00	20,000.07 16,841.83 7,730.77 2,869.56 0.00 10,376.79 8,282.29 33,796.68 47,285.06 0.00 0.00 35,216.95	153,333.29 50,801.19 78,038.66 32,001.74 513.70 125,101.32 92,813.16 281,297.46 516,261.67 1,138,452.50 0.00 213,580.98	44,866.71 24,798.81 15,011.34 9,998.26 -513.70 511,023.68 2,686.84 75,193.54 1,072,617.33 68,340.50 325,786.00 37,419.02	2.69% 22.64% 32.80% 16.13% 23.81% #DIV/0! 80.33% 2.81% 21.09% 67.51% 5.66% 100.00% 14.91%	
7 8 9 10 11 12 13 14 15 16 17	PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT BOND & INTEREST RE IMPROVEMENTS GOLF COURSE	198,200.00 75,600.00 93,050.00 42,000.00 0.00 636,125.00 95,500.00 356,491.00 1,588,879.00 1,206,793.00 325,786.00	20,000.07 16,841.83 7,730.77 2,869.56 0.00 10,376.79 8,282.29 33,796.68 47,285.06 0.00 0.00 35,216.95	153,333.29 50,801.19 78,038.66 32,001.74 513.70 125,101.32 92,813.16 281,297.46 516,261.67 1,138,452.50 0.00 213,580.98	44,866.71 24,798.81 15,011.34 9,998.26 -513.70 511,023.68 2,686.84 75,193.54 1,072,617.33 68,340.50 325,786.00 37,419.02	2.69% 22.64% 32.80% 16.13% 23.81% #DIV/0! 80.33% 2.81% 21.09% 67.51% 5.66% 100.00% 14.91%	
7 8 9 10 11 12 13 14 15 16 17	PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT BOND & INTEREST RE IMPROVEMENTS GOLF COURSE TRANSFER	198,200.00 75,600.00 93,050.00 42,000.00 0.00 636,125.00 95,500.00 356,491.00 1,588,879.00 1,206,793.00 325,786.00 251,000.00	20,000.07 16,841.83 7,730.77 2,869.56 0.00 10,376.79 8,282.29 33,796.68 47,285.06 0.00 0.00 35,216.95	153,333.29 50,801.19 78,038.66 32,001.74 513.70 125,101.32 92,813.16 281,297.46 516,261.67 1,138,452.50 0.00 213,580.98	44,866.71 24,798.81 15,011.34 9,998.26 -513.70 511,023.68 2,686.84 75,193.54 1,072,617.33 68,340.50 325,786.00 37,419.02	2.69% 22.64% 32.80% 16.13% 23.81% #DIV/0! 80.33% 2.81% 21.09% 67.51% 5.66% 100.00% 14.91%	
7 8 9 10 11 12 13 14 15 16 17	PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT BOND & INTEREST RE IMPROVEMENTS GOLF COURSE TRANSFER	198,200.00 75,600.00 93,050.00 42,000.00 0.00 636,125.00 95,500.00 356,491.00 1,588,879.00 1,206,793.00 325,786.00 251,000.00	20,000.07 16,841.83 7,730.77 2,869.56 0.00 10,376.79 8,282.29 33,796.68 47,285.06 0.00 0.00 35,216.95	153,333.29 50,801.19 78,038.66 32,001.74 513.70 125,101.32 92,813.16 281,297.46 516,261.67 1,138,452.50 0.00 213,580.98	44,866.71 24,798.81 15,011.34 9,998.26 -513.70 511,023.68 2,686.84 75,193.54 1,072,617.33 68,340.50 325,786.00 37,419.02	2.69% 22.64% 32.80% 16.13% 23.81% #DIV/0! 80.33% 2.81% 21.09% 67.51% 5.66% 100.00% 14.91%	
7 8 9 10 11 12 13 14 15 16 17	PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT BOND & INTEREST RE IMPROVEMENTS GOLF COURSE TRANSFER	198,200.00 75,600.00 93,050.00 42,000.00 0.00 636,125.00 95,500.00 356,491.00 1,588,879.00 1,206,793.00 325,786.00 251,000.00	20,000.07 16,841.83 7,730.77 2,869.56 0.00 10,376.79 8,282.29 33,796.68 47,285.06 0.00 0.00 35,216.95	153,333.29 50,801.19 78,038.66 32,001.74 513.70 125,101.32 92,813.16 281,297.46 516,261.67 1,138,452.50 0.00 213,580.98	44,866.71 24,798.81 15,011.34 9,998.26 -513.70 511,023.68 2,686.84 75,193.54 1,072,617.33 68,340.50 325,786.00 37,419.02	2.69% 22.64% 32.80% 16.13% 23.81% #DIV/0! 80.33% 2.81% 21.09% 67.51% 5.66% 100.00% 14.91%	

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	MON ⁻	THLY SUMMARY OF	ALL FUNDS				
	COMBINED C	ASH TRANSACTION	S & BALANCES	3			
	FC	R THE MONTH END	ING		August 2018		
	FUND	BALANCE	RECEIPTS	NET TRANS	EXPENSES	BALANCE	
1	GENERAL	343,519.41	141,367.86	0.00	96,570.08	388,317.19	
2	STREET	265,490.98	21,521.65	0.00	30,307.01	256,705.62	
3	SALES TAX	-57.12	0.00	0.00	0.00	-57.12	
4	CEMETERY	53,839.69	9,003.55	0.00	5,466.74	57,376.50	
5	POLICE	1,603.99	14,151.68	0.00	14,055.39	1,700.28	
6	POOL	20,032.60	6,967.30	0.00	26,518.21	481.69	
7	PARK	24,292.96	15,805.26	0.00	20,000.07	20,098.15	
8	FIRE	43,192.91	4,788.03	0.00	16,841.83	31,139.11	
9	LIBRARY	2,724.26	7,393.23	0.00	7,730.77	2,386.72	
10	STREET LIGHTS	5,862.47	3,499.84	0.00	2,869.56	6,492.75	
11	HEALTH CENTER	0.00	0.00	0.00	0.00	0.00	
12	SEWER	499,863.85	20,226.73	0.00	10,376.79	509,713.79	
	GARBAGE	11,122.98	8,598.78	0.00	8,282.29	11,439.47	
14	WATER	189,350.47	29,750.50	0.00	33,796.68	185,304.29	
15	SP SEWER PLANT	1,158,153.70	154.54	0.00	47,285.06	1,111,023.18	
	BOND & INTEREST	-1,516,433.45	14,998.14	0.00	0.00	-1,501,435.31	
17	RE IMPROVEMENTS	274,921.36	4,614.86	0.00	0.00	279,536.22	
18	GOLF COURSE	9,178.59	47,282.51	0.00	35,216.95	21,244.15	
	TOTALS	1,386,659.65	350,124.46	0.00	355,317.43	1,381,466.68	
		YEAR TO DATE TO	OTALS				
	FC	R THE MONTH END			August 2018		
					7 III GUUL - 0 1 0		
1	GENERAL	284,778.65	1,189,786.99	0.00	1,085,734.75	388,830.89	- · · · · · · · · · · · · · · · · · · ·
2	STREET	383,672.02	250,484.65	0.00	377,451.05	256,705.62	
3	SALES TAX	12,899.76	144.85	0.00	13,101.73	-57.12	
4	CEMETERY	26,634.85	88,809.63		58,067.98	57,376.50	
5	POLICE	0.00	155,668.13		153,967.85	1,700.28	
6	POOL	-40.00	72,917.22		72,395.53	481.69	
-	PARK	-774.34	174,205.78	0.00	153,333.29	20,098.15	
	FIRE	20,000.00	61,940.30		50,801.19	31,139.11	
	LIBRARY	-49.94	80,475.32		78,038.66	2,386.72	
	STREET LIGHTS	0.00	38,494.49		32,001.74	6,492.75	
	HEALTH CENTER	0.00	0.00		513.70	-513.70	
	SEWER	411,260.04	223,555.07		125,101.32	509,713.79	
	GARBAGE	8,679.59	95,573.04		92,813.16	11,439.47	
	WATER	190,599.58	276,002.17		281,297.46	185,304.29	
	SP SEWER PLANT	396,340.94	1,230,943.91		516,261.67	1,111,023.18	•
	BOND & INTEREST	-703,078.43	340,095.62		1,138,452.50	-1,501,435.31	
	RE IMPROVEMENTS	228,772.68	50,763.54		0.00	279,536.22	
	GOLF COURSE	21,908.40	212,916.73		213,580.98	21,244.15	
.0	TOTALS						
	IOIALS	1,281,603.80	4,542,777.44	0.00	4,442,914.56	1,381,466.68	
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	BALANCE JULY 31 343,519.41 189,915.59 -57.12 10,621.45 1,603.99 20,032.60 24,292.96 43,192.91 2,724.26 5,862.47 0.00 499,863.85 11,122.98 189,350.47 1,158,153.70 -1,516,433.45 274,921.36 9,178.59 1,267,866.02		IN	ADJUSTMENT OUT	August 2018 PRINSES 96,570.08 30,307.01 0.00 5,466.74 14,055.39 26,518.21 20,000.07 16,841.83 7,730.77 2,869.56 0.00 10,376.79 8,282.29 33,796.68 47,285.06 0.00 0.00 35,216.95 355,317.43	14,158.26 1,700.28 481.69 20,098.15 31,139.11 2,386.72 6,492.75 0.00 509,713.79 11,439.47 185,304.29 1,111,023.18 -1,501,435.31 279,536.22
CASH T FUNDS CKING ERAL EET ES TAX IETERY ICE DL IK ERARY EET LIGHTS ILTH CENTER VER RBAGE ITER SEWER PLANT ID & INTEREST IMPROVEMTS IF COURSE	RANSACTIONS AND BALANCE JULY 31 343,519.41 189,915.59 -57.12 10,621.45 1,603.99 20,032.60 24,292.96 43,192.91 2,724.26 5,862.47 0.00 499,863.85 11,122.98 189,350.47 1,158,153.70 -1,516,433.45 274,921.36 9,178.59	DBALANCES RECEIPTS 141,367.86 21,521.65 0.00 9,003.55 14,151.68 6,967.30 15,805.26 4,788.03 7,393.23 3,499.84 0.00 20,226.73 8,598.78 29,750.50 154.54 14,998.14 4,614.86 47,282.51	IN	OUT	96,570.08 30,307.01 0.00 5,466.74 14,055.39 26,518.21 20,000.07 16,841.83 7,730.77 2,869.56 0.00 10,376.79 8,282.29 33,796.68 47,285.06 0.00 0.00 35,216.95	AUGUST 31 388,317.19 181,130.23 -57.12 14,158.26 1,700.28 481.69 20,098.15 31,139.11 2,386.72 6,492.75 0.00 509,713.79 11,439.47 185,304.29 1,111,023.18 -1,501,435.31 279,536.22 21,244.15
FUNDS CKING IERAL EET ES TAX IETERY ICE DL K ERARY EET LIGHTS LITH CENTER VER RBAGE IER SEWER PLANT ID & INTEREST IMPROVEMTS LF COURSE	BALANCE JULY 31 343,519.41 189,915.59 -57.12 10,621.45 1,603.99 20,032.60 24,292.96 43,192.91 2,724.26 5,862.47 0.00 499,863.85 11,122.98 189,350.47 1,158,153.70 -1,516,433.45 274,921.36 9,178.59	RECEIPTS 141,367.86 21,521.65 0.00 9,003.55 14,151.68 6,967.30 15,805.26 4,788.03 7,393.23 3,499.84 0.00 20,226.73 8,598.78 29,750.50 154.54 14,998.14 4,614.86 47,282.51	IN	OUT	96,570.08 30,307.01 0.00 5,466.74 14,055.39 26,518.21 20,000.07 16,841.83 7,730.77 2,869.56 0.00 10,376.79 8,282.29 33,796.68 47,285.06 0.00 0.00 35,216.95	AUGUST 31 388,317.19 181,130.23 -57.12 14,158.26 1,700.28 481.69 20,098.15 31,139.11 2,386.72 6,492.75 0.00 509,713.79 11,439.47 185,304.29 1,111,023.18 -1,501,435.31 279,536.22 21,244.15
ICKING IERAL EET ES TAX IETERY ICE DL K E RARY EET LIGHTS ILTH CENTER VER RBAGE IER SEWER PLANT ID & INTEREST IMPROVEMTS IF COURSE	JULY 31 343,519.41 189,915.59 -57.12 10,621.45 1,603.99 20,032.60 24,292.96 43,192.91 2,724.26 5,862.47 0.00 499,863.85 11,122.98 189,350.47 1,158,153.70 -1,516,433.45 274,921.36 9,178.59	141,367.86 21,521.65 0.00 9,003.55 14,151.68 6,967.30 15,805.26 4,788.03 7,393.23 3,499.84 0.00 20,226.73 8,598.78 29,750.50 154.54 14,998.14 4,614.86 47,282.51	IN	OUT	96,570.08 30,307.01 0.00 5,466.74 14,055.39 26,518.21 20,000.07 16,841.83 7,730.77 2,869.56 0.00 10,376.79 8,282.29 33,796.68 47,285.06 0.00 0.00 35,216.95	AUGUST 31 388,317.19 181,130.23 -57.12 14,158.26 1,700.28 481.69 20,098.15 31,139.11 2,386.72 6,492.75 0.00 509,713.79 11,439.47 185,304.29 1,111,023.18 -1,501,435.31 279,536.22 21,244.15
ICKING IERAL EET ES TAX IETERY ICE DL K E RARY EET LIGHTS ILTH CENTER VER RBAGE IER SEWER PLANT ID & INTEREST IMPROVEMTS IF COURSE	JULY 31 343,519.41 189,915.59 -57.12 10,621.45 1,603.99 20,032.60 24,292.96 43,192.91 2,724.26 5,862.47 0.00 499,863.85 11,122.98 189,350.47 1,158,153.70 -1,516,433.45 274,921.36 9,178.59	141,367.86 21,521.65 0.00 9,003.55 14,151.68 6,967.30 15,805.26 4,788.03 7,393.23 3,499.84 0.00 20,226.73 8,598.78 29,750.50 154.54 14,998.14 4,614.86 47,282.51	IN	OUT	96,570.08 30,307.01 0.00 5,466.74 14,055.39 26,518.21 20,000.07 16,841.83 7,730.77 2,869.56 0.00 10,376.79 8,282.29 33,796.68 47,285.06 0.00 0.00 35,216.95	AUGUST 31 388,317.19 181,130.23 -57.12 14,158.26 1,700.28 481.69 20,098.15 31,139.11 2,386.72 6,492.75 0.00 509,713.79 11,439.47 185,304.29 1,111,023.18 -1,501,435.31 279,536.22 21,244.15
EET ES TAX METERY ICE DL K E RARY EET LIGHTS ILTH CENTER VER RBAGE IER SEWER PLANT ID & INTEREST I MPROVEMTS IF COURSE	189,915.59 -57.12 10,621.45 1,603.99 20,032.60 24,292.96 43,192.91 2,724.26 5,862.47 0.00 499,863.85 11,122.98 189,350.47 1,158,153.70 -1,516,433.45 274,921.36 9,178.59	21,521.65 0.00 9,003.55 14,151.68 6,967.30 15,805.26 4,788.03 7,393.23 3,499.84 0.00 20,226.73 8,598.78 29,750.50 154.54 14,998.14 4,614.86 47,282.51		0.00	30,307.01 0.00 5,466.74 14,055.39 26,518.21 20,000.07 16,841.83 7,730.77 2,869.56 0.00 10,376.79 8,282.29 33,796.68 47,285.06 0.00 0.00 35,216.95	181,130.23 -57.12 14,158.26 1,700.28 481.69 20,098.15 31,139.11 2,386.72 6,492.75 0.00 509,713.79 11,439.47 185,304.29 1,111,023.18 -1,501,435.31 279,536.22 21,244.15
ES TAX METERY METERY MICE DL MK E RARY EET LIGHTS MITH CENTER VER RBAGE FER SEWER PLANT MD & INTEREST MPROVEMTS JF COURSE	-57.12 10,621.45 1,603.99 20,032.60 24,292.96 43,192.91 2,724.26 5,862.47 0.00 499,863.85 11,122.98 189,350.47 1,158,153.70 -1,516,433.45 274,921.36 9,178.59	0.00 9,003.55 14,151.68 6,967.30 15,805.26 4,788.03 7,393.23 3,499.84 0.00 20,226.73 8,598.78 29,750.50 154.54 14,998.14 4,614.86 47,282.51		0.00	0.00 5,466.74 14,055.39 26,518.21 20,000.07 16,841.83 7,730.77 2,869.56 0.00 10,376.79 8,282.29 33,796.68 47,285.06 0.00 0.00 35,216.95	181,130.23 -57.12 14,158.26 1,700.28 481.69 20,098.15 31,139.11 2,386.72 6,492.75 0.00 509,713.79 11,439.47 185,304.29 1,111,023.18 -1,501,435.31 279,536.22 21,244.15
METERY JOE JOE JOE JOE JOE JOE JOE JO	10,621.45 1,603.99 20,032.60 24,292.96 43,192.91 2,724.26 5,862.47 0.00 499,863.85 11,122.98 189,350.47 1,158,153.70 -1,516,433.45 274,921.36 9,178.59	9,003.55 14,151.68 6,967.30 15,805.26 4,788.03 7,393.23 3,499.84 0.00 20,226.73 8,598.78 29,750.50 154.54 14,998.14 4,614.86 47,282.51		0.00	5,466.74 14,055.39 26,518.21 20,000.07 16,841.83 7,730.77 2,869.56 0.00 10,376.79 8,282.29 33,796.68 47,285.06 0.00 0.00 35,216.95	14,158.26 1,700.28 481.69 20,098.15 31,139.11 2,386.72 6,492.75 0.00 509,713.79 11,439.47 185,304.29 1,111,023.18 -1,501,435.31 279,536.22 21,244.15
ICE DL K K E RARY EET LIGHTS LITH CENTER VER RBAGE FER SEWER PLANT ID & INTEREST LIMPROVEMTS LF COURSE	1,603.99 20,032.60 24,292.96 43,192.91 2,724.26 5,862.47 0.00 499,863.85 11,122.98 189,350.47 1,158,153.70 -1,516,433.45 274,921.36 9,178.59	14,151.68 6,967.30 15,805.26 4,788.03 7,393.23 3,499.84 0.00 20,226.73 8,598.78 29,750.50 154.54 14,998.14 4,614.86 47,282.51		0.00	14,055.39 26,518.21 20,000.07 16,841.83 7,730.77 2,869.56 0.00 10,376.79 8,282.29 33,796.68 47,285.06 0.00 0.00 35,216.95	1,700.28 481.69 20,098.15 31,139.11 2,386.72 6,492.75 0.00 509,713.79 11,439.47 185,304.29 1,111,023.18 -1,501,435.31 279,536.22 21,244.15
OL K K E RARY EET LIGHTS LITH CENTER VER RBAGE FER SEWER PLANT ID & INTEREST LIMPROVEMTS LF COURSE	20,032.60 24,292.96 43,192.91 2,724.26 5,862.47 0.00 499,863.85 11,122.98 189,350.47 1,158,153.70 -1,516,433.45 274,921.36 9,178.59	6,967.30 15,805.26 4,788.03 7,393.23 3,499.84 0.00 20,226.73 8,598.78 29,750.50 154.54 14,998.14 4,614.86 47,282.51		0.00	26,518.21 20,000.07 16,841.83 7,730.77 2,869.56 0.00 10,376.79 8,282.29 33,796.68 47,285.06 0.00 0.00 35,216.95	481.69 20,098.15 31,139.11 2,386.72 6,492.75 0.00 509,713.79 11,439.47 185,304.29 1,111,023.18 -1,501,435.31 279,536.22 21,244.15
EK EERARY EET LIGHTS LITH CENTER VER RBAGE FER SEWER PLANT ID & INTEREST IMPROVEMTS LF COURSE	24,292.96 43,192.91 2,724.26 5,862.47 0.00 499,863.85 11,122.98 189,350.47 1,158,153.70 -1,516,433.45 274,921.36 9,178.59	15,805.26 4,788.03 7,393.23 3,499.84 0.00 20,226.73 8,598.78 29,750.50 154.54 14,998.14 4,614.86 47,282.51		0.00	20,000.07 16,841.83 7,730.77 2,869.56 0.00 10,376.79 8,282.29 33,796.68 47,285.06 0.00 0.00 35,216.95	20,098.15 31,139.11 2,386.72 6,492.75 0.00 509,713.79 11,439.47 185,304.29 1,111,023.18 -1,501,435.31 279,536.22 21,244.15
RARY EET LIGHTS ILTH CENTER VER RBAGE FER SEWER PLANT ID & INTEREST IMPROVEMTS IF COURSE	43,192.91 2,724.26 5,862.47 0.00 499,863.85 11,122.98 189,350.47 1,158,153.70 -1,516,433.45 274,921.36 9,178.59	4,788.03 7,393.23 3,499.84 0.00 20,226.73 8,598.78 29,750.50 154.54 14,998.14 4,614.86 47,282.51		0.00	16,841.83 7,730.77 2,869.56 0.00 10,376.79 8,282.29 33,796.68 47,285.06 0.00 0.00 35,216.95	31,139.11 2,386.72 6,492.75 0.00 509,713.79 11,439.47 185,304.29 1,111,023.18 -1,501,435.31 279,536.22 21,244.15
RARY EET LIGHTS LITH CENTER VER RBAGE TER SEWER PLANT ID & INTEREST LIMPROVEMTS LF COURSE	2,724.26 5,862.47 0.00 499,863.85 11,122.98 189,350.47 1,158,153.70 -1,516,433.45 274,921.36 9,178.59	7,393.23 3,499.84 0.00 20,226.73 8,598.78 29,750.50 154.54 14,998.14 4,614.86 47,282.51		0.00	7,730.77 2,869.56 0.00 10,376.79 8,282.29 33,796.68 47,285.06 0.00 0.00 35,216.95	2,386.72 6,492.75 0.00 509,713.79 11,439.47 185,304.29 1,111,023.18 -1,501,435.31 279,536.22 21,244.15
EET LIGHTS LTH CENTER VER RBAGE TER BEWER PLANT ID & INTEREST IMPROVEMTS LF COURSE	5,862.47 0.00 499,863.85 11,122.98 189,350.47 1,158,153.70 -1,516,433.45 274,921.36 9,178.59	3,499.84 0.00 20,226.73 8,598.78 29,750.50 154.54 14,998.14 4,614.86 47,282.51		0.00	2,869.56 0.00 10,376.79 8,282.29 33,796.68 47,285.06 0.00 0.00 35,216.95	6,492.75 0.00 509,713.79 11,439.47 185,304.29 1,111,023.18 -1,501,435.31 279,536.22 21,244.15
LTH CENTER VER RBAGE FER SEWER PLANT ID & INTEREST IMPROVEMTS IF COURSE	0.00 499,863.85 11,122.98 189,350.47 1,158,153.70 -1,516,433.45 274,921.36 9,178.59	0.00 20,226.73 8,598.78 29,750.50 154.54 14,998.14 4,614.86 47,282.51		0.00	0.00 10,376.79 8,282.29 33,796.68 47,285.06 0.00 0.00 35,216.95	0.00 509,713.79 11,439.47 185,304.29 1,111,023.18 -1,501,435.31 279,536.22 21,244.15
VER RBAGE TER SEWER PLANT ND & INTEREST IMPROVEMTS LF COURSE	499,863.85 11,122.98 189,350.47 1,158,153.70 -1,516,433.45 274,921.36 9,178.59	20,226.73 8,598.78 29,750.50 154.54 14,998.14 4,614.86 47,282.51		0.00	10,376.79 8,282.29 33,796.68 47,285.06 0.00 0.00 35,216.95	509,713.79 11,439.47 185,304.29 1,111,023.18 -1,501,435.31 279,536.22 21,244.15
RBAGE FER SEWER PLANT ID & INTEREST IMPROVEMTS IF COURSE	11,122.98 189,350.47 1,158,153.70 -1,516,433.45 274,921.36 9,178.59	8,598.78 29,750.50 154.54 14,998.14 4,614.86 47,282.51		0.00	8,282.29 33,796.68 47,285.06 0.00 0.00 35,216.95	11,439.47 185,304.29 1,111,023.18 -1,501,435.31 279,536.22 21,244.15
TER SEWER PLANT ID & INTEREST . IMPROVEMTS .F COURSE	189,350.47 1,158,153.70 -1,516,433.45 274,921.36 9,178.59	29,750.50 154.54 14,998.14 4,614.86 47,282.51		0.00	33,796.68 47,285.06 0.00 0.00 35,216.95	185,304.29 1,111,023.18 -1,501,435.31 279,536.22 21,244.15
SEWER PLANT ID & INTEREST IMPROVEMTS .F COURSE	1,158,153.70 -1,516,433.45 274,921.36 9,178.59	154.54 14,998.14 4,614.86 47,282.51		0.00	47,285.06 0.00 0.00 35,216.95	1,111,023.18 -1,501,435.31 279,536.22 21,244.15
ND & INTEREST IMPROVEMTS F COURSE	-1,516,433.45 274,921.36 9,178.59	14,998.14 4,614.86 47,282.51		0.00	0.00 0.00 35,216.95	-1,501,435.31 279,536.22 21,244.15
. IMPROVEMTS LF COURSE	274,921.36 9,178.59	4,614.86 47,282.51		0.00	0.00 35,216.95	279,536.22 21,244.15
F COURSE	9,178.59	47,282.51		0.00	35,216.95	21,244.15
				0.00		
TOTALS	1,207,000.02	350,124.40	0.00	0.00	399,317.43	1,202,073.03
SAVINGS						
REET	75,575.39	0.00)		0.00	
METERY	43,218.24				0.00	
SEWER PLANT	0.00					0.00
ND & INTEREST	0.00					0.00
TER	0.00			-		0.00
DL	0.00					0.00
						0.00
TOTALS	118,793.63	0.00	0.00	0.00	0.00	118,793.6
TAL ALL ACCTS	1,386,659.65	350,124.46	0.00	0.00	355,317.43	1,381,466.68





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

September 2018

CONTRACTUAL TIME TOTALS

Contractual Law Enforcement Coverage Time 450.00 Hours
Actual Law Enforcement Coverage Time 515.25 Hours
Actual Contract CSO Time 89.50 Hours
Supervisory Law Enforcement Coverage Time 5.00 Hours

Total Law Enforcement Coverage Time

609.75 Hours

PATROL AND ENFORCEMENT

Citations Issued	9
Warnings Issued	22
Violations Issued	2
Accidents Investigated	1

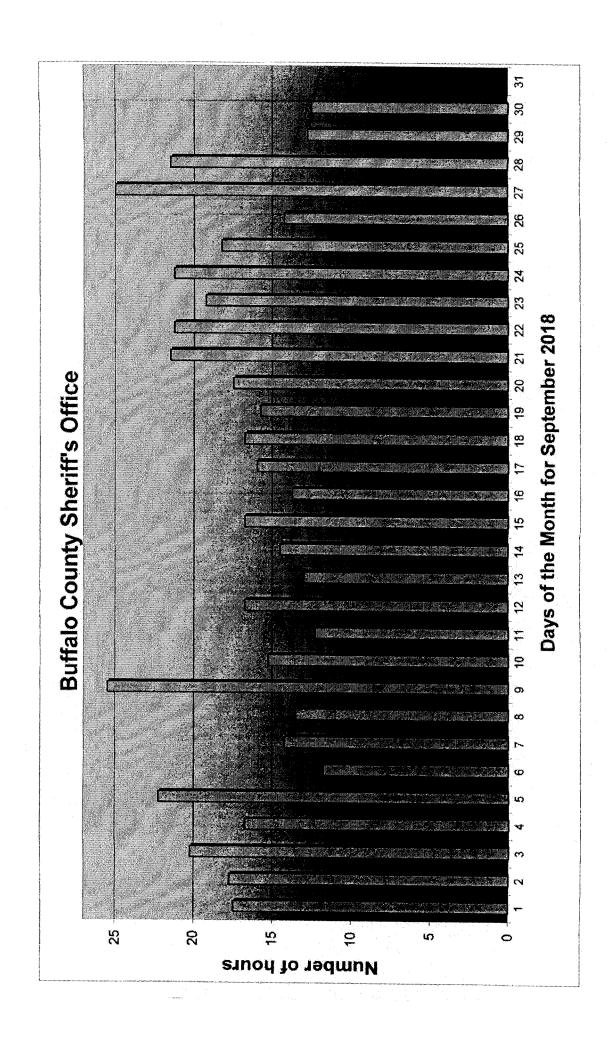
CALLS FOR SERVICE

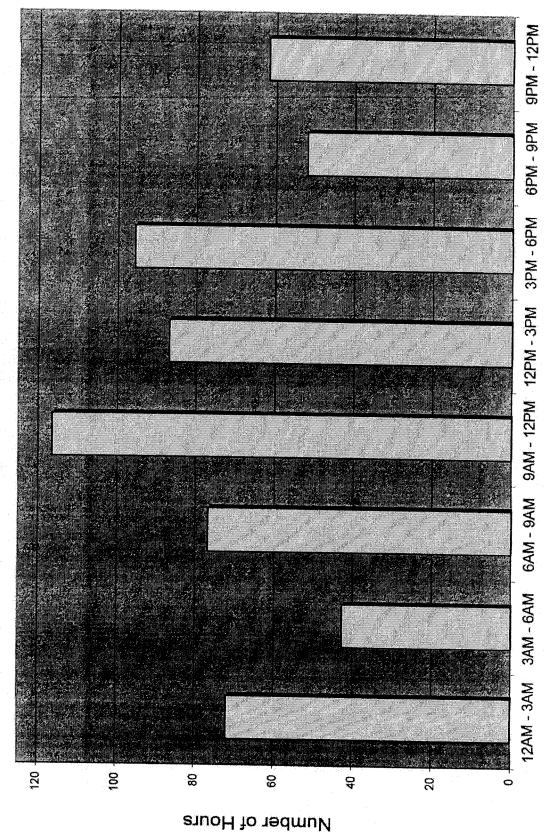
09-01-18	Suspicious Activity	413 1 st St.
09-01-18	Traffic Complaint	700 Block 7th St.
09-02-18	Driving Under Suspension	515 May Ave.
09-02-18	Suspicious Activity	500 Pine Ave.
09-03-18	Driving Under Suspension	1100 Highway 30.
09-04-18	Suspicious Activity	1030 Court St.
09-04-18	Motorist Assist	200 Block Court St.
09-04-18	Directed Patrol	1030 Court St.
09-04-18	Code Violation	512 Court St.
09-05-18	Theft	1031 Court St.
09-05-18	Check Premise	1119 River St.
09-05-18	Check Premise	217 Center Ave.
09-05-18	Directed Patrol	1030 Court St.
09-05-18	Motorist Assist	712 Front St.

09-05-18	Vandalism	616 Southwind Dr.
09-05-18	Truancy	1103 Trail Dr.
09-05-18	Parking Violation	300 River St.
09-05-18	Directed Patrol	1030 Court St.
09-05-18	Directed Patrol	1100 Block Highway 30.
09-05-18	Suspicious Activity	1030 Court St.
09-05-18	Suspicious Activity	500 Block Labarre St.
09-06-18	Code Violation	201 Murnen Ave.
09-06-18	Code Violation	1113 2 nd St.
09-06-18	Code Violation	310 2 nd St.
09-06-18	Foot Patrol	1030 Court St.
09-07-18	Directed Patrol	1030 Court St.
09-07-18	Code Violation	1008 7 th St.
09-07-18	Code Violation	100 Block Murnen Ave.
09-07-18	Directed Patrol	1030 Court St.
09-07-18	Suspicious Activity	710 Front St.
09-07-18	Lost Property	218 Highway 30.
09-09-18	Disturbance	100 Block Garfield St.
09-09-18	Civil Dispute	818 Highway 30.
09-09-18	Theft	1031 Court St.
09-09-18	Warrant Arrest	311 Labarre St.
09-09-18	Business Check	1030 Court St.
09-10-18	Medical Call	702 River St.
09-10-18	Foot Patrol	Downtown Area.
09-10-18	Directed Patrol	1030 Court St.
09-10-18	Parking Violation	109 Murnen Ave.
09-10-18	Abuse/Neglect Investigation	608 3 rd St. #5.
09-11-18	Directed Patrol	1030 Court St.
09-11-18	Speed Trailer Placement	1000 Court St.
09-11-18	Civil Dispute	702 River St.
-09-11-18	Medical Call	15 May Ave.
09-12-18	Fire Call	218 Highway 30.
09-14-18	Directed Patrol	1030 Court St.
09-14-18	Speed Trailer Placement	900 Block Lawn Ave.
09-14-18	Coroner's Investigation	717 3 rd St.
09-14-18	Parking Violation	400 2 nd St.
09-14-18	Sex Offense Investigation	1030 Court St.
09-14-18	Directed Patrol	1030 Court St.
09-14-18	Directed Patrol	1030 Court St.
09-14-18	Animal – Dog	302 1 st St.
	J	002 i 0t.

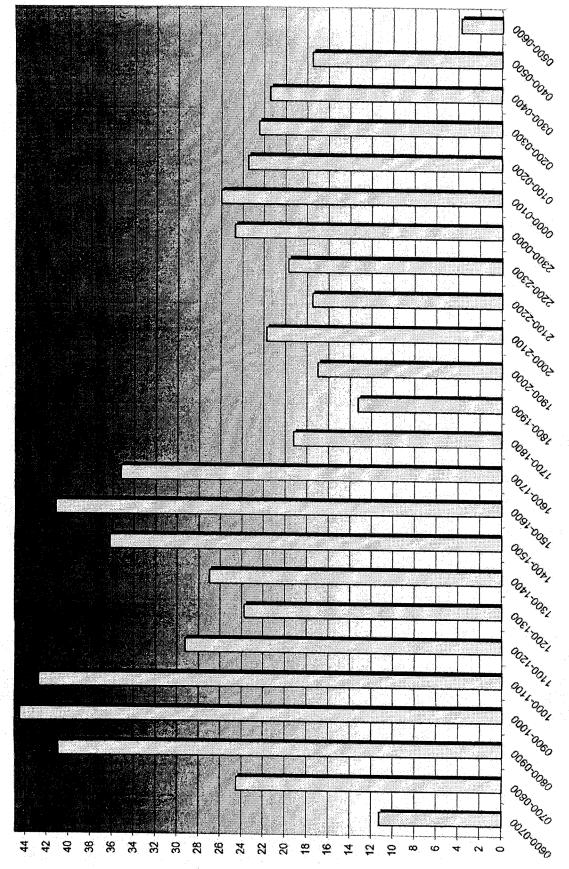
09-14-18	Directed Patrol	1030 Court St.
09-14-18	Directed Patrol	1030 Court St.
09-14-18	Property Damage	818 Highway 30,
09-16-18	Civil Dispute	312 Lawn Ave.
09-16-18	Theft/Vandalism	202 Woodland Dr.
09-17-18	Directed Patrol	1030 Court St.
09-17-18	Juvenile Issue	1030 Court St.
09-17-18	Code Violation	310 2 nd St.
09-17-18	Shoplifting	1000 Highway 30.
08-18-18	Check Premise	1031 Court St.
09-18-18	Check Premise	718 Highway 30.
09-18-18	Bike Patrol	Downtown Area.
09-18-18	Directed Patrol	1030 Court St.
09-18-18	Directed Patrol	1030 Court St.
09-18-18	Theft	1031 Court St.
09-18-18	Directed Patrol	700 Block Court St.
09-18-18	Code Violation	914 West Ave.
09-19-18	Directed Patrol	1030 Court St.
09-19-18	Speed Trailer Placement	700 Block Front St.
09-19-18	Foot Patrol	1030 Court St.
09-19-18	Outside Agency Service	512 Court St.
09-19-18	Burglary	302 Lawn Ave.
09-20-18	Theft	1030 Court St.
09-20-18	Directed Patrol	1030 Court St.
09-20-18	Medical Call	1030 Court St.
09-20-18	Found Property	1100 River St.
09-20-18	Warrant Arrest	1520 7 th St.
09-21-18	Speed Trailer Placement	1000 Block Court St.
09-21-18	Motor Vehicle Accident	801 Front St.
09-21-18	Directed Patrol	1030 Court St.
09-21-18	Disturbance	613 1 st St.
09-22-18	Fire Call	200 West Ave.
09-22-18	Disturbance	513 Court St.
09-23-18	Foot Patrol	Downtown Area.
09-23-18	Leaving the Scene of an Accident	1402 7 th St.
09-24-18	Check Premise	1000 Highway 30.
09-24-18	Directed Patrol	1030 Court St.
09-24-18	Mental Health Investigation	619 5 th St.
09-24-18	D.U.I. Arrest	1010 Highway 30.
09-24-18	Suspicious Activity	950 Park Rd.

09-25-18	Directed Patrol	1030 Court St.
09-25-18	Parking Violation	109 Murnen Ave.
09-25-18	Directed Patrol	1118 Highway 30.
09-25-18	Code Violation	721 Front St
09-25-18	Code Violation	1017 1 st St.
09-25-18	Code Violation	703 7 th St.
09-25-18	Code Violation	1003 10 th St.
09-25-18	Animal –Dog	610 Court St.
09-25-18	Directed Patrol	1030 Court St.
09-26-18	Civil Dispute	101 Gilmore St.
09-26-18	Shoplifting	1000 Highway 30.
09-27-18	Vandalism	208 Woodland Dr.
09-27-18	Medical Call	413 1 st St. #125.
09-27-18	Directed Patrol	1030 Court St.
09-27-18	Check Welfare	1029 Drew Ln.
09-27-18	Medical Call	904 Drew Ln.
09-28-18	Directed Patrol	1030 Court St.
09-28-18	Directed Patrol	1030 Court St.
09-28-18	Funeral Traffic Control	212 1 st St.
09-28-18	Directed Patrol	1030 Court St.
09-28-18	Disturbance	1031 Court St.
09-28-18	Driving Under Suspension	Center St./Hwy. 30.
09-29-18	Vandalism to Vehicle	218 Hwy. 30.
09-29-18	Check Welfare	322 Labarre St.





Times of Day



Number of Hours

Times of Day by Hour

September 2018



Buffalo County Sheriff's Office Neil A. Miller, Sheriff



City of Gibbon Calls For Service September, 2018

Call Time	Nature of Call	<u>Street</u>
9/1/2018 4:15:44AM	SUSPICIOUS ACTIVITY	413 1ST ST
9/1/2018 5:03:32PM	TRAFFIC OFFENSE	708 7TH ST
9/1/2018 5:09:30PM	DIRECTED PATROL	963 2ND ST
9/1/2018 9:48:25PM	SUSPICIOUS ACTIVITY	929 COURT ST
9/2/2018 11:35:12AM	DIRECTED PATROL	523 HWY 30
9/2/2018 9:04:02PM	SUSPICIOUS ACTIVITY	500 PINE AVE
9/3/2018 9:29:03AM	TRAFFIC STOP	1030 COURT ST
9/4/2018 12:43:21AM	SUSPICIOUS ACTIVITY	1030 COURT ST
9/4/2018 7:34:21AM	DIRECTED PATROL	1030 COURT ST
9/4/2018 8:34:01AM	TRAFFIC STOP - TRAFFIC	312 COURT ST
9/4/2018 8:36:27AM	CODE VIOLATION	512 COURT ST
9/4/2018 6:25:05PM	THEFT	1031 COURT ST
9/5/2018 12:38:29AM	TRAFFIC STOP	1376 HWY 30
9/5/2018 12:40:02AM	CHECK PREMISE	1119 RIVER ST
9/5/2018 1:22:38AM	CHECK PREMISE	217 CENTER AVE
9/5/2018 7:46:50AM	DIRECTED PATROL	1030 COURT ST
9/5/2018 8:27:15AM	MOTORIST ASSIST	712 FRONT ST
9/5/2018 11:23:33AM	VANDALISM	616 SOUTH WIND DR
9/5/2018 12:34:34PM	JUVENILE	1103 TRAIL DR
9/5/2018 1:54:17PM	PARKING VIOLATION	300 RIVER ST
9/5/2018 2:15:12PM	TRAFFIC STOP	705 COURT ST
9/5/2018 3:26:52PM	DIRECTED PATROL	1030 COURT ST
9/5/2018 4:05:20PM	DIRECTED PATROL	1122 HWY 30
9/5/2018 4:17;41PM	FOLLOW UP	1103 TRAIL DR
9/5/2018 5:09:48PM	SUSPICIOUS ACTIVITY	1030 COURT ST
9/5/2018 9:24:16PM	SUSPICIOUS ACTIVITY	5TH ST/LABARRE ST
9/6/2018 8:21:54AM	CODE VIOLATION	201 MURNEN AVE
9/6/2018 10:03:59AM	FOOT PATROL	1030 COURT ST
9/6/2018 5:43:00PM	TRAFFIC OFFENSE	HWY 30/GIBBON RD
9/7/2018 7:36:14AM	DIRECTED PATROL	1030 COURT ST
9/7/2018 8:04:34AM	CODE VIOLATION	184 MURNEN AVE
9/7/2018 3:19:26PM	DIRECTED PATROL	1030 COURT ST
9/7/2018 4:06:07PM	PROPERTY LOST OR FOUR	218 HWY 30
9/7/2018 5:20:21PM	ACCIDENT NON INJURY	2ND ST/GARFIELD ST
9/7/2018 6:35:34PM	CIVIL PAPER SERVICE	407 COURT ST
10/10/2018	SIVIL PAPER SERVICE	401 COOK! 51

10/10/2018

12:29:50PN

Chief Deputy D. Schleusener

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Call Time	Nature of Call	<u>Street</u>
9/7/2018 6:51:01PM	SUSPICIOUS ACTIVITY	710 FRONT ST
9/7/2018 7:00: 48PM	CIVIL PAPER SERVICE	413-104 1ST ST
9/7/2018 11:21:09PM	TRAFFIC STOP	1120 TRAIL DR
9/9/2018 4:54:33AM	DISTURBANCE	1ST ST/GARFIELD ST
9/9/2018 7:34:50AM		940 HWY 30
9/9/2018 6:29:55PM	TRAFFIC STOP	·· -
9/9/2018 7:47:31PM	CIVIL	818 HWY 30
9/9/2018 8:20:46PM	THEFT	1031 COURT ST
9/9/2018 11:19:08PM	WARRANT	311 LABARRE ST
9/10/2018 2:04:26AM	BUSINESS CHECK	1030 COURT ST
9/10/2018 3:31:33AM	CHEST PAIN	702 RIVER ST
9/10/2018 7:47:33AM	FOOT PATROL	102 LABARRE ST
9/10/2018 8:42:09AM	DIRECTED PATROL	1030 COURT ST
9/10/2018 9:09:15AM	ABUSE ADULT OR CHILD	1030 COURT ST
9/10/2018 11:18:36AM	PARKING VIOLATION	109 MURNEN AVE
9/10/2018 11:18:30AM	CIVIL PAPER SERVICE	413 1ST ST
9/10/2018 9:21:38PM	CIVIL PAPER SERVICE	413 1ST ST
9/11/2018 7:23:12AM	TRAFFIC STOP	137 CENTER AVE
	DIRECTED PATROL	1030 COURT ST
9/11/2018 8:45:38AM	CIVIL	702 RIVER ST
9/11/2018 4:00:33PM	SPECIAL SERVICE	1019 COURT ST
9/11/2018 7:33:49PM	CHECK WELFARE	15 MAY AVE
9/11/2018 8:29:39PM	SPECIAL SERVICE	17 GILMORE ST
9/12/2018 3:22:10PM	GRASS FIRE	218 HWY 30
9/12/2018 8:09:34PM	SEX OFFENDER REGISTRY	200 WEST AVE
9/12/2018 11:33:02PM	GRASS FIRE	218 HWY 30
9/13/2018 11:23:18AM	FOLLOW UP	702 RIVER ST
9/14/2018 2:39:00AM	TROUBLE BREATHING	717 3RD ST
9/14/2018 7:21:58AM	DIRECTED PATROL	1030 COURT ST
9/1 4 /2018 7:51:40AM	SPECIAL SERVICE	900 LAWN AVE
9/14/2018 8:58:37AM	PARKING VIOLATION	400 2ND ST
9/14/2018 12:31:08PM	DIRECTED PATROL	1030 COURT ST
9/14/2018 1:55:08PM	TRAFFIC STOP	968 COURT ST
9/14/2018 3:17:16PM	DIRECTED PATROL	1030 COURT ST
9/14/2018 3:36:58PM	DIRECTED PATROL	1030 COURT ST
9/14/2018 4:12:28PM	ANIMAL	302 1ST ST
9/14/2018 4:13:17PM	SEX OFFENSE	1030 COURT ST
9/14/2018 4:16:08PM	SPECIAL SERVICE	961 LAWN AVE
9/14/2018 5:25:49PM	TRAFFIC STOP	TRAIL DR/SCOUT AVE
9/14/2018 7:10:17PM	DIRECTED PATROL	1030 COURT ST
9/14/2018 8:35:16PM	DIRECTED PATROL	1030 COURT ST
9/14/2018 10:57:20PM	ACCIDENT NON INJURY	818 HWY 30
9/15/2018 4:45:49PM	CIVIL PAPER SERVICE	509 3RD ST
9/15/2018 5:02:20PM	CIVIL PAPER SERVICE	613 1ST ST
10/10/2018		Chief Deputy D. Schleusene

12:29:50PN

Chief Deputy D. Schleusener

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Call Time	Nature of Call	<u>Street</u>
9/15/2018 6:53:00 PM	CHECK WELFARE	312 LAWN AVE
9/16/2018 6:06:18PM	THEFT	202 WOODLAND DR
9/17/2018 7:35:27AM	DIRECTED PATROL	1030 COURT ST
9/17/2018 8:11:33AM	JUVENILE	1030 COURT ST
9/17/2018 11:59:57AM	THEFT	1000 HWY 30
9/18/2018 1:30:42AM	CHECK PREMISE	1031 COURT ST
9/18/2018 3:06:19AM	CHECK PREMISE	718 HWY 30
9/18/2018 3:28:00AM	BIKE PATROL	102 LABARRE ST
9/18/2018 7:38:36AM	DIRECTED PATROL	1030 COURT ST
9/18/2018 12:07:37PM	TRAFFIC OFFENSE	HWY 30/GIBBON RD
9/18/2018 3:27:16PM	DIRECTED PATROL	1030 COURT ST
9/18/2018 5:15:20PM	THEFT	1031 COURT ST
9/18/2018 7:58:17P M	DIRECTED PATROL	7TH ST/COURT ST
9/19/2018 7:49:58AM	DIRECTED PATROL	1030 COURT ST
9/19/2018 8:45:45A M	SPECIAL SERVICE	17 GILMORE ST
9/19/2018 1:40:45P M	FOOT PATROL	1030 COURT ST
9/19/2018 3:40:08PM	CIVIL PAPER SERVICE	600 COURT ST
9/19/2018 3:45:44P M	CIVIL PAPER SERVICE	205 MURNEN AVE
9/19/2018 7:12:48P M	BURGLARY	302 LAWN AVE
9/19/2018 9:19:12PM	OUTSIDE AGENCY ASSIST	512 COURT ST
9/20/2018 9:11:43AM	THEFT	1031 COURT ST
9/20/2018 9:41:05AM	TRAFFIC STOP	818 HWY 30
9/20/2018 11:57:1 4AM	DIRECTED PATROL	1030 COURT ST
9/20/2018 12:29:42PM	TRAFFIC STOP	COURT ST/GRISHAM AVE
9/20/2018 12:48:56PM	TRAFFIC STOP	1000 COURT ST
9/20/2018 2:35:13PM	SEIZURES	1030 COURT ST
9/20/2018 3:24:32PM	PROPERTY LOST OR FOUN	1100 RIVER ST
9/20/2018 4:36:24PM	WARRANT	1520 7TH ST
9/21/2018 10:54:35AM	ACCIDENT NON INJURY	801 FRONT ST
9/21/2018 11:37:58AM	FOLLOW UP	801 FRONT ST
9/21/2018 11:58:54AM	DIRECTED PATROL	1030 COURT ST
9/21/2018 12:37:35PM	TRAFFIC STOP	10TH ST/COURT ST
9/21/2018 3:57:00PM	SPECIAL SERVICE	1017 COURT ST
9/21/2018 4:08:14PM	DISTURBANCE	612 1ST ST
9/21/2018 8:51:24PM	PAIN	702 RIVER ST
9/22/2018 8:17:27AM	SMOKE	200 WEST AVE
9/22/2018 1:40:34PM	DISTURBANCE	512 COURT ST
9/23/2018 3:05:21AM	FOOT PATROL	102 LABARRE ST
9/23/2018 1:06:29P M	ACCIDENT NON INJURY	1402 7TH ST
9/24/2018 2:48:24AM	CHECK PREMISE	1000 HWY 30
9/24/2018 7:23:06AM	DIRECTED PATROL	1030 COURT ST
9/24/2018 12:22:00PM	CIVIL PAPER SERVICE	921 WEST AVE
9/24/2018 3:24:44PM	CHECK WELFARE	619 5TH ST
10/10/2018		·

10/10/2018 12:29:50PN

Chief Deputy D. Schleusener

<u>Call Time</u>	Nature of Call	
9/24/2018 8:44:04PM	Nature of Call	<u>Street</u>
9/24/2018 8:57:41PM	TRAFFIC STOP	2ND ST/LABARRE ST
9/25/2018 7:12:17AM	SUSPICIOUS ACTIVITY	950 PARK RD
9/25/2018 9:46:48AM	DIRECTED PATROL	1030 COURT ST
9/25/2018 10:19:55AM	PARKING VIOLATION	109 MURNEN AVE
9/25/2018 11:17:09AM	DIRECTED PATROL	1118 HWY 30
9/25/2018 11:18:44AM	CODE VIOLATION	721 FRONT ST
9/25/2018 11:19:54AM	CODE VIOLATION	1017 1ST ST
9/25/2018 11:19:54AM	CODE VIOLATION	703 7TH ST
9/25/2018 1:38:39PM	CODE VIOLATION	1003 10TH ST
	ANIMAL	610 COURT ST
9/25/2018 2:45:36PM	DIRECTED PATROL	1030 COURT ST
9/26/2018 10:00:38AM	CIVIL	101 GILMORE ST
9/26/2018 1:04:33PM 9/27/2018 6:31:45AM	THEFT	1000 HWY 30
9/27/2018 10:18:50AM	VANDALISM	208 WOODLAND DR
9/27/2018 12:06:44PM	CHEST PAIN	413-125 1ST ST
9/27/2018 12:06:44PM 9/27/2018 12:28:05PM	DIRECTED PATROL	1030 COURT ST
• " •	CHECK WELFARE	1029 COURT ST
9/27/2018 4:46:57PM 9/27/2018 6:06:08PM	FOLLOW UP	208 WOODLAND DR
9/28/2018 7:24:50AM	ILLNESS	904 DREW LN
9/28/2018 8:05:26AM	DIRECTED PATROL	1030 COURT ST
	TRAFFIC STOP	SCOUT AVE/RIVER ST
9/28/2018 12:10:43PM	DIRECTED PATROL	1030 COURT ST
9/28/2018 12:36:34PM	ESCORT FUNERAL	202 1ST ST
9/28/2018 3:17:42PM	DIRECTED PATROL	1030 COURT ST
9/28/2018 3:48:07PM	ASSAULT	608-5 3RD ST
9/28/2018 4:37:39PM	CIVIL PAPER SERVICE	208 WOODLAND DR
9/28/2018 4:53:38PM	CIVIL PAPER SERVICE	1520 7TH ST
9/28/2018 10:07:57PM	TRAFFIC STOP	1122 HWY 30
9/28/2018 10:42:57PM	TRAFFIC STOP	1070 RIVER ST
9/29/2018 9:25:09AM	SUSPICIOUS ACTIVITY	218 HWY 30
9/29/2018 12:30:15PM	FOLLOW UP	900 LAWN AVE
9/29/2018 12:56:39PM	FOLLOW UP	18 GARFIELD ST
9/29/2018 1:05:58PM	FOLLOW UP	603 3RD ST
9/29/2018 3:03:04PM	TRAFFIC STOP	7TH ST/COURT ST
9/29/2018 5:41:34PM	MISSING PERSON	322 LABARRE ST

Gibbon Public Library

2nd & LaBarre - Box 309 Gibbon, NE 68840

Report to the City Council October 15th, 2018 Meeting

Book Club met October 2nd at 7 p.m. to discuss their selection "The Lilac Girls" by Martha Hall Kelly. They will meet again November 13th. They have recently welcomed two new members bringing their group to twelve.

October's Lunch Bunch will be held on Tuesday, October 23rd at noon. We will be having a program from the Trail and Rails Museum this month. This hour-long program is free and open to the public. You bring your sack lunch, we'll provide the drinks!

Halloween themed storytimes are happening all month long! Join us on Mondays at 10:30 a.m. for our preschool (and toddler!) programs and Tuesdays at 3:45 p.m. for our afterschool sessions. Spooky stories, arts and crafts, snacks and games will all be included in the festivities! Our homeschool group will be enjoying storytime at The Chramosta Pumpkin Patch!

On Saturday, October 27th we will be hosting "A Night at Hogwarts". This Harry Potter extravaganza is free and open to children grades 1st-12th. We will be offering programs for three different age groups. Games, trivia, door prizes, Harry Potter themed snacks and drinks, Hogwarts classes and more! Preregistration is required; space is limited. So much fun to be had at your library!

We are celebrating National Friends of the Library month here at the library October 22nd – 27th with daily door prizes, a wreath raffle and much more!

Follow us on Facebook to stay up-to-date on all things "Gibbon Public Library"!

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

Sincerely.

Sharon Schukei

Gibbon Public Library Board

Sharon Schukeimo

Check Approval List - GL Account

Check Approval List - GL Account				
10/12/2018 9:04:56 AM		City of Gibbon		Page 1 of 2
Vendor Name	<u>Invoice</u>	Invoice Description	Account Description	Amount
GENERAL			FOON DEVELOPMENT	15,000.00
Buffalo Co Economic Development		Member Investment 2019 Genereal	PRINTING & PUBLICAT	287.82
Clipper Publishing Eakes Office Solutions		Office Supplies	OFFICE SUPPLIES	39.99
Eakes Office Solutions		Office Supplies	OFFICE SUPPLIES	27.48
Eakes Office Solutions		Office Supplies	COPIER PAYMENT REPAIR & MAINTENAN	130.79 180.00
HiTech Inc. HiTech Inc.	23504 23504	Park & General Repairs Park & General Repairs	REPAIR & MAINTENAN	5.00
Hometown Leasing		Copier Payment	COPIER PAYMENT	186.38
LARM	11963	Workers Comp	INSURANCE	196.95 791.00
League Of NE Municipalities	16147	Deb & Derrick Annual Conference Telephone Service	TRAVEL & CONF. MILE TELEPHONE	174.10
NCTC NPPD		Electric Service	UTILITIES-ELECTRIC	108.77
Olsson Associates	312828	Drainage & Blight Study	PROFESSIONAL	1,021.19
Olsson Associates	312828	Drainage & Blight Study	PROFESSIONAL	62.32 2,500.00
Olsson Associates	312828	Drainage & Blight Study	PROFESSIONAL MISCELLANEOUS	2,500.00
One Call Concepts, Inc. Rector, Chris		Diggers Hotline September Mileage	TRAVEL & CONF. MILE	172.22
Totalfunds	10653457	Postage	OFFICE SUPPLIES	700.00
VanMatre, Deb	•	LONM Conference	TRAVEL & CONF. MILE	49.05 1,337.50
Wolfe, Snowden, Hurd, Luers & AHL, LL	I 429	City Attorney Fees	PROFESSIONAL Total GENERAL	\$22,992.52
OTDEET FUND			TOTAL GENERAL	VLL ,002.02
STREET FUND Barco Municipal Products Inc.	230376	Street Supplies	SUPPLIES	548.05
Barco Municipal Products Inc.	230475	Street Repairs	REPAIR & MAINTENAN	419.29
Buffalo Outdoor Power LLC	129836	Cemetery Repairs & Street Supplies	SUPPLIES	35.00 582.21
Cooperative Producers Inc.	406239	Fuel Street Beneire	GAS & OIL REPAIR & MAINTENAN	36.00
Clevenger's Tires and Convenience Kearney Crete & Block Co.	11017509	Street Repairs Street Repairs	REPAIR & MAINTENAN	99.00
LARM	12676	Endorsement 1 Automobile Physical Dama	INSURANCE	(15.31)
Leonard's General Store	79	Street & Golf Supplies	SUPPLIES	83.96 18.60
Matheson Tri-Gas Inc.		Street Supplies	SUPPLIES CONC & BLACK TOP	311.00
Minden Lumber & Concrete Co.	88441 Oct 2018	West Ave. Concrete Telephone Service	TELEPHONE	115.63
NCTC NPPD		Electric Service	UTILITIES-ELECTRIC	175.64
			Total STREET FUND	\$2,409.07
CEMETERY FUND			REPAIR & MAINTENAN	187.63
Buffalo Outdoor Power LLC	129836	Cemetery Repairs & Street Supplies	UTILITIES-ELECTRIC	90.31
Dawson Public Power District LARM	12676	Cemetery Endorsement 1 Automobile Physical Dama		181.32
LARW	12070	To	tal CEMETERY FUND	\$459.26
POLICE FUND			OUTDIES ALLOWANCE	42.049.00
Buffalo County Sheriff Department		BCSD Sheriff Allowance	SHERIFF ALLOWANCE TELEPHONE	13,918.00 62.57
NCTC		Telephone Service Electric Service	UTILITIES-ELECTRIC	53.33
NPPD	OCI 2010	Electric Oct vioc	Total POLICE FUND	\$14,033.90
POOL FUND				00.00
NCTC		Telephone Service	TELEPHONE	20.32 99.86
NPPD	Oct 2018	Electric Service	UTILITIES-ELECTRIC Total POOL FUND	\$120.18
DADIC SUND			TOTAL FOOL TOND	4. -4
PARK FUND Ask Supply Co. LLC	19631	Park Supplies	SUPPLIES	189.76
Cooperative Producers Inc.	406239	Fuel	GAS & OIL	546.09
HiTech Inc.	23504	Park & General Repairs	REPAIR & MAINTENAN REPAIR & MAINTENAN	210.00 71.00
HiTech Inc.	23504	Park & General Repairs Telephone Service	TELEPHONE	30.16
NCTC NPPD		Electric Service	UTILITIES-ELECTRIC	423.23
NFFD	00.20.0		Total PARK FUND	\$1,470.24
FIRE FUND			OADITAL OUTLAY	500.00
911 Safety Equipment LLC	44922	Fire Capital Outlay	CAPITAL OUTLAY CAPITAL OUTLAY	19,582.60
FYR-TEK Sales & Service	13106-1	Allowance	ALLOWANCE	800.00
Gibbon Fire Department NPPD		Electric Service	UTILITIES-ELECTRIC	262.61
Newcomb Diesel	8482	GVFD Repairs	REPAIR & MAINTENAN	2,894.53
Platte Valley Comm. of Kearney	06180037	Siren Repairs	REPAIR & MAINTENAN Total FIRE FUND	<u>489.20</u> \$24,528.94
			TOTAL FOND	Ψ21,020.01
LIBRARY FUND	Lib Oct 20	Library Supplies	SUPPLIES	14.50
Adam's Corner Market AmazonSyncb		Library Magazines	MAGAZINES	19.13
Ingram Library Services	Lib Oct 20	Library Books	BOOKS	749.21 96.58
LaserTec	21704	Library Supplies	SUPPLIES UTILITIES-ELECTRIC	171.40
NCTC	LIB Oct 20	Library Phone Service	Total LIBRARY FUND	\$1,050.82
STREET LIGHTS				
NPPD.		Street Lights New LED	UTILITIES-ELECTRIC	3,859.28
NPPD		Electric Service	UTILITIES-ELECTRIC	2,871.51 \$6,730.79
			Total STREET LIGHTS	φυ, εσυ. ε σ
SEWER FUND	12676	Endorsement 1 Automobile Physical Dama	INSURANCE	16.78
LARM Mayo's Electric Service Inc.	12676	Sewer Repairs	REPAIR & MAINTENAN	130.00
NPPD		Electric Service	UTILITIES-ELECTRIC	197.61
Olsson Associates	312658	Sewer & WWTP	ENGINEERING Total SEWER FUND	1,211.91 \$1,556.30
CARRACE FUND			TOTAL SEVVEN FUND	¥1,000.00
GARBAGE FUND	1986_110	Garbage Service	GARBAGE SERVICE	8,249.95
Mid-Nebraska Disposal, Inc.	1000-110			

Check Approval List - GL Account

10/12/2018 9:04:56 AM		City of Gibbon		Page 2 of 2
Vendor Name	Invoice	Invoice Description	Account Description	Amount
GARBAGE FUND	11.1.0.00			
GARDAGE I GIVE		٦	Total GARBAGE FUND	\$8,249.95
WATER FUND				
Downey Drilling Inc.	18-708	Water Repairs	REPAIR & MAINTENAN	4,437.27
LARM	12676	Endorsement 1 Automobile Physical Dama	INSURANCE	16.78
Municipal Supply Inc.	0705803	Water Supplies	SUPPLIES	782.70
NCTC	Oct 2018	Telephone Service	TELEPHONE	16.04
NMC Exchange LLC		Water Repairs	REPAIR & MAINTENAN	464.31
NPPD		Electric Service	UTILITIES-ELECTRIC	369.84
NRWA		Membership Renewal	MISCELLANEOUS	200.00
Riverdale Ready Mix	35482	Water Repairs	REPAIR & MAINTENAN	539.00
Sensus USA Inc.	ZA180137	Software Support	PROFESSIONAL	1,949.94 \$8,775.88
			Total WATER FUND	\$6,775.00
SPECIAL SEWER		O. K. LIMMATTO O. A. P. T.	CUDDITE	58.74
Adam's Corner Market		Golf and WWTP Supplies	SUPPLIES	592.22
Cooperative Producers Inc.	406239	Fuel	GAS & OIL SUPPLIES	179.85
Chemsearch		WWTP Supplies WWTP Supplies	SUPPLIES	355.00
Chemsearch		WWTP Supplies	SUPPLIES	138.87
Grainger		WWTP Supplies	SUPPLIES	23.78
Kelly Supply Company Kelly Supply Company		WWTP Supplies	SUPPLIES	30.01
LARM	12676	Endorsement 1 Automobile Physical Dama		(28.70)
Mayo's Electric Service Inc.	10368	WWTP Repairs	REPAIR & MAINTENAN	105.6 4
NCTC		Telephone Service	TELEPHONE	255.14
NPPD		Electric Service	UTILITIES-ELECTRIC	26,965.46
Olsson Associates	312658	Sewer & WWTP	ENGINEERING	2,920.77
Philip Carkoski Construction & Trenching			REPAIR & MAINTENAN	3,400.00
Platte Valley Lab	29302	WWTP Tests	TESTS	3,152.50
,		Т	otal SPECIAL SEWER	\$38,149.28
BOND & INTEREST				
BOKF, NA	GIBBONG	General Obligation Various Purpose Bonds	BOND INTEREST	9,480.00
BOKF, NA	GIBBONG	General Obligation Various Purpose Bonds	OTHER COSTS-AMERI	200.00
		lot	al BOND & INTEREST	\$9,680.00
Golf Course		- · · · · · · · · · · · · · · · · · · ·	CURRUES	270.60
Adam's Corner Market		Golf and WWTP Supplies	SUPPLIES	279.60 56.14
All Makes Auto Supply		Golf Repairs	REPAIR & MAINTENAN	756.34
Aurora Cooperative	4519834		GAS & OIL SUPPLIES	150.00
Comfy Bowl, Inc.	80768	Golf Supplies	UTILITIES-ELECTRIC	457.87
Dawson Public Power District		Golf Course	MISC. SUPPLIES	233.06
Dish		Golf Course	SUPPLIES	12.99
Leonard's General Store	79 10523304	Street & Golf Supplies Golf Repairs	REPAIR & MAINTENAN	74.82
Landmark Implement, Inc.		Golf Course	MISCELLANEOUS	89.50
Mid-Nebraska Disposal, Inc.		Telephone Service	TELEPHONE	105.43
NCTC Willis Repair LLC	80857	Golf Supplies	SUPPLIES	153.19
vviilis Nepali LLO	55557		Total Golf Course	\$2,368.94
			=	\$142,576.07

Report Selection: Check Approval List - GL Account
Date Range Selection: GL Posting Date
Starting Date: 10/15/2018
Ending Date: 10/15/2018

Gibbon Vol. Fire & Rescue

Incident Type Report (Summary)

Alarm Date Between {09/01/2018} And {09/30/2018}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire			200 2000	Tosses
138 Off-road vehicle or heavy equipment fire	. 1	5.55%	\$200,000	95.23%
170 Cultivated vegetation, crop fire, Other	2	11.11%	\$10,000	4.76%
	3	16.66%	\$210,000	100.00%
2 Overpressure Rupture, Explosion, Overheat(no 212 Overpressure rupture of steam boiler	fire)	5.55%	\$0	0.00 %
	1	5.55%	. \$0	0.009
Rescue & Emergency Medical Service Incident		·		
300 Rescue, EMS incident, other	12	66.66%	\$0	0 000
	1	5.55%	·\$0	0.00%
311 Medical assist, assist EMS crew			40	0.00%
311 Medical assist, assist EMS crew 322 Motor vehicle accident with injuries	1	5.55%	\$0	0.008

Total Incident Count:

18

Total Est Loss:

\$210,000

Gibbon Vol. Fire & Rescue

Staff Activity by Activity Code (Summary)

Date Between {09/01/2018} And {09/30/2018}

Activity Code	Staff Count	Total Hrs	Pct Hrs
FS Fire On Standby	50	66.94	14.499
FX Fire At Scene	. 58	77.46	16.76%
MS Medical On Standby	43	151.74	32.85%
MX Medical At Scene	54	165.76	35.88%
	205	461.90	

INTRODUCTION OF RESOLUTION APPROVING PROFESSIONAL RETAIL OPERATIONS AGREEMENT WITH NEBRASKA PUBLIC POWER DISTRICT

I his resolution was introduced by	, who moved
its adoption.	seconded the adoption of the resolution.
	N APPROVING OPERATIONS AGREEMENT
WHEREAS, the City owns its electric	c distribution system, and
WHEREAS, the Professional Retail Council has been proposed by Nebraska P discussed and explained, and	Operations Agreement on file with the City Public Power District (NPPD) and fully
WHEREAS, it is determined that it we Professional Retail Operations Agreement.	
NOW, THEREFORE, BE IT RESOL	VED:
1. The said Professional Retail Mayor is authorized to execute it, and the Company of the Compan	Operations Agreement is approved and the City Clerk to attest it on behalf of the City.
2. This Notice will be posted on places for three (3) successive weeks, as f	ce each week in five (5) or more public follows:
NOTICE OF	TRANSACTION
the City of a Professional Retail Operations	esolution authorizing execution on behalf of s Agreement (Agreement) between Nebraska , Nebraska. The Agreement is on file It contains provisions summarized as
1. The City will lease its electric Power District for a term of twenty-five (25)	distribution system to Nebraska Public) years;
payment determined per the agreement ba	ment, NPPD will pay to the City a lease ased on a percentage of the retail revenues D will maintain the electric distribution system uired by law, and will provide insurance, as

This Notice will be posted once each week in five (5) or more public places for three (3) successive weeks. If, within thirty (30) days after the last publication thereof, a referendum petition signed by qualified electors of the City equal in number to at least twenty percent (20%) of the votes cast at the last general municipal election shall be filed with the City Clerk, this transaction shall not become effective until it has been

set out in the Agreement.

approved by a vote of the electors. If no such petitions are filed, the transaction shall become effective at the expiration of said thirty (30) day period.

ATTEST:	CITY OF, NEBRASKA
	 By: Mayor
City Clerk	Mayor
	alled for remarks, there was general discussion of the fter discussion, a vote was called for upon the question of the
	ut upon the adoption of the resolution and the roll called. The ye for the adoption of the resolution and the execution of the
1.	
2.	
3.	
4.	·
5.	
6.	
7.	
8.	
9.	
The following voted	Nay on the proposition:
1.	
2.	
	yor declared the said resolution to have been duly and legally il and signed his or her approval thereto.
Herewith followed the the foregoing resolution.	ne transaction of other business not relating to the subject of
City Clerk	Mayor
(SEAL)	

PROFESSIONAL RETAIL OPERATIONS AGREEMENT between NEBRASKA PUBLIC POWER DISTRICT and CITY OF GIBBON, NEBRASKA

EFFECTIVE: JANUARY 1, 2019

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PROFESSIONAL RETAIL OPERATIONS AGREEMENT between NEBRASKA PUBLIC POWER DISTRICT and CITY OF GIBBON, NEBRASKA

This Professional Retail Operations Agreement (Agreement) is made and entered into by and between Nebraska Public Power District, a public corporation and political subdivision of the State of Nebraska (NPPD), and the City of Gibbon, a municipal corporation of the State of Nebraska.

RECITALS

WHEREAS, NPPD operates an integrated electric utility system, including facilities for generation, transmission and distribution of electric power and energy at wholesale and retail, and is engaged in the generation, purchase, transmission, distribution and sale of electric power and energy; and

WHEREAS, the City owns an electric distribution system as hereinafter defined (Distribution System), which is directly or indirectly connected to NPPD's integrated utility electric system, and desires that NPPD provide retail electric service to the City and to the residents and businesses served from its Distribution System; and

WHEREAS, NPPD and the City previously entered into a Professional Retail Operations Agreement which provides, among other things, for NPPD's lease and operation of the City's Distribution System; and

WHEREAS, NPPD and the City now desire to enter into a new long-term Agreement in order to provide for NPPD's continued lease and operation of the City's Distribution System.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, the parties hereto agree as follows:

ARTICLE I TERM AND EFFECTIVE DATE

This Agreement shall become effective on January 1, 2019, and shall continue in force for a term of twenty-five (25) years, through December 31, 2043, subject to the following provisions:

Either party may terminate this Agreement (i) in accordance with the provisions of ARTICLE XIV herein, or (ii) upon five (5) years prior written notice given by either party to the other, with termination notice date of no earlier than January 1, 2039.

ARTICLE II LEASE OF DISTRIBUTION SYSTEM

During the term of this Agreement, City hereby leases and delivers possession of the Distribution System to NPPD. The Distribution System shall constitute an addition to NPPD's System under its General Revenue Bond Resolution, adopted June 4, 1998, as supplemented (the General Revenue Bond Resolution).

For the purposes of this Agreement, the Distribution System shall comprise the electric distribution facilities consisting of wires, poles and associated fixtures, meters, services, distribution transformers, and street lighting owned by the City as of the effective date of this Agreement or as may be added during the term of this Agreement. The facilities, which comprise the Distribution System, are identified in Exhibit A, as it may be revised from time to time, which is attached hereto and incorporated herein by this reference.

During the term of this Agreement, City has the right to sell the entire Distribution System outright without prior written approval of NPPD, in which event the new owner of the Distribution System shall have all of the rights and obligations of the City under the Agreement.

ARTICLE III OPERATION AND USE OF FACILITIES

NPPD shall operate the Distribution System as part of its integrated statewide electric utility system and the Board of Directors of NPPD shall fix rates and other terms and conditions of service as provided in Chapter 70, Article 6, of the Revised Statutes of Nebraska.

NPPD shall serve any and all electrical customers located in any area that is annexed by City during the term of this Agreement, and NPPD shall do so pursuant to the terms and conditions of this Agreement and shall take all appropriate action to integrate any and all facilities serving such customers into City's Distribution System. Notwithstanding the foregoing, the City shall have the unilateral right, with thirty (30) days written notice to NPPD, to direct that NPPD delete this annexation provision from the Agreement through an appropriate amendment to the Agreement, which shall be effective on a date that is agreeable to the City.

ARTICLE IV PAYMENTS

The gross retail electric revenues recognized by NPPD during the term of this Agreement from sales to customers purchasing electricity from the Distribution System shall be adjusted to eliminate (i) any bad debt charge-offs associated with such sales, (ii) revenues from tax-supported agencies receiving a discount (e.g. equal to thirty-three and one-third percent (331/3%) on the effective date hereof) based on the NPPD current cost of services on the effective date thereof, (iii) any revenue associated with

application of production cost and similar adjustments, including, but not limited to, sales tax and federal energy taxes.

During the term of this Agreement, lease payments in an amount equal to twelve percent (12%) of the retail revenue as so adjusted, as determined by NPPD records, shall be paid by NPPD to the City. By an act of the City Council, the City can increase or decrease NPPD's lease payment in one-half percent (0.5%) increments subject to an overall cap of fourteen percent (14%). Notice of the first one-half percent (0.5%) step change may be provided to NPPD anytime on or after the effective date of this Agreement. Any future one-half percent (0.5%) step changes may not take effect until a minimum of one (1) year after the effective date of the previous step change. Written notice of each one-half percent (0.5%) step change shall be provided to NPPD at least ninety (90) days before the effective date of such change.

In the event that during the term of this Agreement customers whose electricity needs would otherwise be served by NPPD from the Distribution System pursuant to this Agreement have the option under Nebraska law to choose their electricity supplier, then the gross retail electric revenues utilized in the above lease payment formula shall be appropriately modified. Such modification shall consist of an adjustment to recognize that NPPD's lease payment to the City, as described elsewhere in the Agreement, will be reduced such that it will only include NPPD's cost of service associated with the delivery of electricity to those customers who have chosen a supplier other than NPPD for their electricity needs, and will not include the costs of the actual electricity delivered to such customers from another power supplier.

Lease payments will be made on a monthly basis based on the previous month's actual activity and settlement. The lease payment will be remitted to the City no later than 30 days after the end of the month. The obligations of NPPD hereunder shall be subject and subordinate to the pledge of Pledged Property pursuant to the General Revenue Bond Resolution adopted by NPPD on June 4, 1998, as supplemented.

ARTICLE V MAINTENANCE AND CONSTRUCTION OF FACILITIES

NPPD shall maintain the Distribution System and construct any additions necessary for service to the extent such additions are within the established extension policies of NPPD, as they may be revised from time to time by the NPPD Board of Directors. Any additions to the Distribution System which are within the boundary shown on the Distribution System Boundary Map attached to Exhibit A hereto, as it may be revised from time to time, and which are rated at or below 15,000 volts, shall become a part of the Distribution System and belong to the City. Any materials removed in connection with maintenance or construction shall become the property of NPPD.

ARTICLE VI RETAIL ADVISORY COMMITTEE

A Retail advisory committee shall be formed. The committee, made up of interested Retail elected or appointed community officials, would be offered a chance to review items including, but not limited to, monthly Board agendas, rate and business policy modifications, industry updates, and future strategies. While NPPD recognizes the importance of the City's participation in the rate, price and product development process, the City agrees that the NPPD Board of Directors has the ultimate authority and responsibility for maintaining adequate revenues and for designing rates, policies and pricing structures.

ARTICLE VII RENEWABLE GENERATION

NPPD agrees to accommodate the integration of renewable generation resources with the power supply it utilizes for providing retail electric service for customers it is obligated to serve under the terms of this Agreement. This accommodation will be made under the terms and conditions of agreements developed and entered into by the necessary parties at the time of the proposed integration. For the purposes of this section, renewable generation resources shall be comprised of two types: 1) Renewable generation resources whose output and associated environmental attributes are purchased by NPPD and conferred by NPPD under the provisions of its rate schedules to customers who qualify for economic development project benefits and who purchase electricity from the Distribution System, and 2) Community renewable generation resources or qualified local generation. There shall be no limitation on the amount of renewable generation resources for service under NPPD's rate schedules, as described in type 1) above. The maximum nameplate size of renewable generation resources installed under type 2) above shall be ten percent (10%) of the City's annual peak load. Renewable generation resources shall be installed and interconnected to the Distribution System if applicable.

ARTICLE VIII SURRENDER OF DISTRIBUTION SYSTEM

Upon termination of this Agreement, NPPD shall surrender the Distribution System to the City in as good a condition as it is at the time of execution of this Agreement, with reasonable wear and tear excepted. Upon such surrender, any and all materials, supplies, tools, transportation and office equipment and buildings owned by NPPD shall remain the property of NPPD.

ARTICLE IX TAXES

NPPD shall make payments of taxes and in-lieu-of taxes with respect to its operation of the City's Distribution System as may be required by law from time to time.

ARTICLE X INSURANCE

NPPD agrees at all times during the existence of this Agreement to have in force with a company authorized to issue such insurance in the State of Nebraska, General Liability, including Products and Completed Operations, and Independent Contractor's and Explosion, Collapse and Underground (XCU) insurance with limits of \$10,000,000 combined single limit bodily injury and property damage per occurrence with specific contractual coverage insuring the hereinafter assumed liability of NPPD. Under the same conditions, NPPD also agrees at all times during the existence of this Agreement to have in force with a company authorized to issue such insurance in the State of Nebraska, automobile liability insurance on NPPD's vehicles with limits of \$10,000,000 combined single limit bodily injury and property damage per occurrence. Provided, however, as an alternative to said insurance specified above, NPPD may self-insure all or any part of the risk for loss or damage from such hazards and risks to the person and property of others as are usually insured against by those entities operating properties similar to the Distribution System. NPPD shall notify City in writing of any decision to fully self-insure against said hazards and risks, and specify the date such self-insurance shall take effect. NPPD agrees to save harmless the City from loss (excluding liability of the City to pay workmen's compensation benefits) as a result of legal liability to members of the public imposed upon the City for bodily injury or death and for property damage arising out of NPPD's operation of the Distribution System and performance of this Agreement. This ARTICLE X, and the obtaining and maintaining of insurance coverage, is not intended to and it shall not be construed to create any liability to members of the public in excess of that provided by law.

It is further agreed that the City hereby consents to NPPD having the sole responsibility to decide whether or not to insure against physical damage to all or any part of the property leased by NPPD and in the care, custody or control of NPPD in the performance of this Agreement with the City. NPPD also agrees that the cost for any loss or damage to such property or for expenses incidental to such loss or damage shall be included in NPPD's retail cost of service.

ARTICLE XI AMENDMENTS

Neither this Agreement nor any part hereof may be terminated, amended, supplemented, waived or modified except by an instrument in writing signed by the party against which the enforcement of the termination, amendment, supplement, waiver or modification is sought.

ARTICLE XII SUCCESSORS AND ASSIGNS

Neither party may assign this Agreement in whole or in part, or any rights granted hereunder, or delegate to a third party any of the duties or obligations hereunder, without the prior written consent of the other party, except as otherwise provided in this ARTICLE XII. In the event that either one of or all NPPD generation assets, wholesale power marketing and/or retail operations functions are merged into or become part of another public power entity, such prior written consent shall not be required for the assignment by NPPD to its successor(s) in interest. No assignment of this Agreement shall be effective unless and until the assignee assumes in writing the duties and obligations of the assignor.

ARTICLE XIII REPLACEMENT OF PRIOR AGREEMENT

This Agreement shall supersede the Professional Retail Operations Agreement, which NPPD and the City entered into effective October 1, 2004, together with any exhibits attached thereto and any amendments or supplements thereto. Said Professional Retail Operations Agreement shall, upon the effective date of this Agreement, be null and void and without further force and effect.

ARTICLE XIV PRIVATIZATION

In the event that NPPD is privatized (i.e., it is converted into a taxable, non-public power entity), NPPD will provide notice to the City and the City shall have the right, upon sixty (60) days prior written notice to NPPD or NPPD's successor organization, to terminate this Agreement. Termination of this Agreement pursuant to this ARTICLE XIV will be without any cost to the City.

ARTICLE XV INFORMATION

NPPD agrees to provide the City with available information in sufficient detail for the City to comply with the financial reporting requirements of the Governmental Accounting Standards Board.

IN WITNESS WHEREOF, the parties hereto have caused this Professional Retail Operations Agreement to be executed in duplicate by their duly authorized officers or representatives as of the dates indicated below.

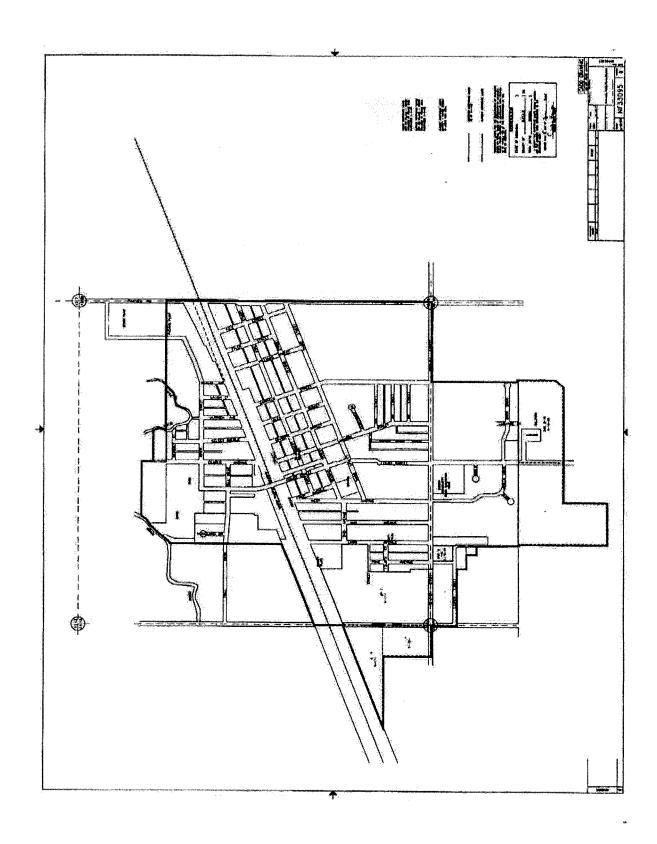
ATTEST:	CITY OF GIBBON, NEBRASKA
Ву:	By:
	Print:
	Title:
	Date:
ATTEST:	NEBRASKA PUBLIC POWER DISTRICT
By:	By:
	Print:
	Title:
	Date:

EXHIBIT A to PROFESSIONAL RETAIL OPERATIONS AGREEMENT

This Exhibit A is attached to and incorporated in the Professional Retail Operations Agreement (Agreement) between Nebraska Public Power District (NPPD) and the City of Gibbon, Nebraska.

The facilities comprising the Distribution System, as defined in ARTICLE II of the Agreement, are identified in this Exhibit A and consist of the wires, poles and associated fixtures, meters, services, distribution transformers, and street lighting owned by the City, including any additions or improvements thereto which are rated at or below 15,000 volts and excluding any removals, disposition, or sales thereof, all as located within the area designated on the Distribution System Boundary Map, which is attached hereto and incorporated herein by this reference, except as may be otherwise specifically noted thereon. For any substation involving transformation to the Distribution System from a higher voltage, the Distribution System shall extend to the point at which the low-voltage switching and protection facilities connect to the low-voltage bus within said substation.

	OF GIBBON, NEBRASKA
Ву:	
NEBR	ASKA PUBLIC POWER DISTRICT
	ASKA PUBLIC POWER DISTRICT
Ву:	
By: Print:	
By: Print: Title:	



NOTICE, AFFIDAVIT & WAIVER

Dated this day of, 20
NOTICE
TO: THE CITY COUNCIL OF THE CITY OF GIBBON, BUFFALO COUNTY, NEBRASKA
You are hereby notified that the undersigned, who has an interest in the real estate hereinafter described, has found that a Deed to said property has failed or will fail to comply with the requirement relating to subdivision approval, and notice of governmental authority and approval jurisdiction relating to subdivisions of real estate, the property involved being described as follows, to wit:
LEGAL DESCRIPTION FOR NORTH TRACT Lot Seven (7), EXCEPT the South 40.0 feet thereof, Space Acres Subdivision to the City of Gibbon, Buffalo County, Nebraska.
<u>LEGAL DESCRIPTION FOR SOUTH TRACT</u> The South 40.0 feet of Lot Seven (7) and the North 100.0 feet of Lot Eight(8), Space Acres Subdivision to the City of Gibbon, Buffalo County, Nebraska.
Gerardo Corona (signature)
Maria Murillo (signature) Maria Murillo (signature) Timothy D. Rahmann Myra L. Rahmann Myra L. Rahmann

AFFIDAVIT

The undersigned, being first duly sworn on Oath, deposes and says that they have an interest in the real estate described as follows, to wit:

LEGAL DESCRIPTION FOR NORTH TRACT

Lot Seven (7), EXCEPT the South 40.0 feet thereof, Space Acres Subdivision to the City of Gibbon, Buffalo County, Nebraska.

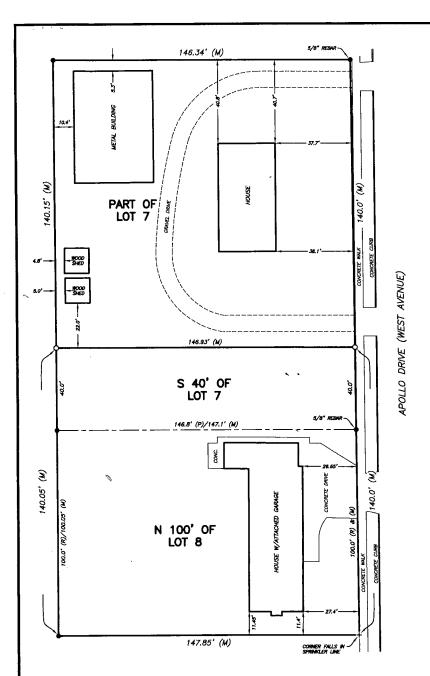
LEGAL DESCRIPTION FOR SOUTH TRACT

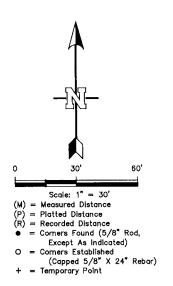
The South 40.0 feet of Lot Seven (7) and the North 100.0 feet of Lot Eight(8), Space Acres Subdivision to the City of Gibbon, Buffalo County, Nebraska.

That Deeds have been filed, or will be filed with the Register of Deeds of Buffalo County, Nebraska, describing said real estate. That said Deed purports to subdivide said real estate and has failed to comply with the requirement relating to subdivision approval.

That written notice of this defect has been given and received by the governmental authority having subdivision approval jurisdiction over such real estate as shown above, and that if no objection is placed of record by said governmental authority within 120 days from the date of the notice as shown above, that said conveyance will then be fully validated.

Gerardo Corona (signature) Gerardo Corona	
Maria Murillo (signature)	
Prinothy D. Rahmann (signature)	
Myra Rahmann (signature)	
STATE OF Nebraska)	
STATE OF <u>Nebraska</u>) SS: COUNTY OF <u>Buffalo</u>)	
Subscribed and sworn to me this 2 day of October, 2018	by Gerardo Corona.
SEAL PAMELA PASMUSSEN My Comm. Exp. January 5, 2019 Notary I	ela Rasmusen
STATE OF Ne braska) SS:	
COUNTY OF Buffalo) SS:	
Subscribed and sworn to me this 2 day of October, 2018	by Maria Murillo.
SEAL GENERAL NOTARY - State of Nebraska PAMELA RASMUSSEN My Comm. Exp. January 5, 2019 Notary	la Rasmussus Public
STATE OF Nebraska)	
STATE OF Nebraska) SS:	
Subscribed and sworn to me this 21 day of Septembe, 2018	
SEAL GENERAL NOTARY - State of Nebraska PAMÉLA RASMUSSEN Notary Notary	La farmissen
STATE OF Nebraska) SS: COUNTY OF <u>buffalo</u>) SS:	
Subscribed and sworn to me this 27 day of Splenk, 2018	by Myra L. Rahmann.
SEAL GENERAL NOTARY - State of Nebraska PAMELA RASMUSSEN Notary My Comm En Joseph Sen	la Rasmussin





LEGAL DESCRIPTION FOR NORTH TRACT

Lot Seven (7), EXCEPT the South 40.0 feet thereof, Space Acres Subdivision to the City of Gibbon, Buffalo County, Nebraska.

LEGAL DESCRIPTION FOR SOUTH TRACT
The South 40.0 feet of Lot Seven (7) and the North 100.0 feet of Lot Eight (8), Space Acres Subdivision to the City of Gibbon, Buffalo County, Nebraska.

SURVEYOR'S CERTIFICATE

I, Trenton D. Snow, a Professional Land Surveyor licensed in the State of Nebraska, hereby certify that on September 26, 2018, I surveyed the above platted and described tract of land using known and recorded monuments. The buildings and improvements are located in relationship to the exterior lines of the above described tract as shown on the above plat. All information shown hereon is true and correct to the best of my knowledge and belief.

(SEAL)



Trenton D. Snow Nebr. Reg. L.S. No. 626

TRENTON D. SNOW, LLC

A Land Surveying Company



Gibbon Planning Commission Meeting Minutes

October 8, 2018

President Steven Ackley called to order the regular meeting of the Gibbon Planning Commission to order at 6:00 p.m. on October 8, 2018

Members present: Steven Ackley, Jason Tracy, Curt Mayo, Corey Smallcomb, and Brian Shafer

I. Approval of minutes from last meeting

Steven Ackley read the minutes from the last meeting. Motion to approve the minutes from the last meeting made by Shafer and seconded by Mayo. The minutes were approved as read.

Property Split: Tim and Myra Rahmann and Gerardo Corona and Maria Murillo

Motion to approve the lot split made by Shafer and seconded by Smallcomb

Property Split: Exchange Bank of Gibbon and Exchange Bank of Gibbon

Motion to approve the lot split made by Smallcomb and Seconded by Tracy

Permit #2018-25 Gary Clark-Fence-1208 Trail Srive

Adjournment

Motion made by Tracy to adjourn the meeting, seconded by Shafer. Meeting adjourned at 6:20P.M.

MINUTE RECORD GIBBON CITY COUNCIL MONDAY, SEPTEMBER 17, 2018

The Gibbon City Council, Buffalo County, Nebraska met in an open public session at 7:00 p.m. at City Hall on Monday, September 17, 2018. The Mayor, Council Members and the public were advised of the notice by publishing and posting. No additional items were added to the meeting during the twenty-four hours preceding the meeting.

Mayor Deb VanMatre called the meeting to order at 7:00 p.m. The Pledge of Allegiance was recited. The Open Meetings notice is posted on the north wall of the Council Chambers. The City of Gibbon abides by the Open Meetings Act in conducting business.

Roll Call: Derrick Clevenger: Present

Kevin Hynes: Present Albert Krueger: Present Leon Stall: Present

Present: 4

A motion was made by Kevin Hynes to approve the order of the agenda, seconded by Derrick Clevenger.

Kevin Hynes: Yea, Derrick Clevenger: Yea, Leon Stall: Yea, Albert Krueger: Yea

Yea: 4, Nay: 0 Motion carried.

Submittal of Requests for Future Items: None

Reserve Time to Speak on Agenda Items: Bill Kroll requested to speak during the hearing for the Slack Subdivision.

Presentations and Proclamations:

Buffalo County Sheriff Department—Contract Law Enforcement: Captain Anderson was unable to attend the meeting.

WWTP Report and Water Report—Matt Smallcomb: Matt was unable to attend the meeting.

Mayor Report—Deb VanMatre: We have a vacancy on the Gibbon Housing Agency Board (Colony Acres).

City Attorney Report—Barry Hemmerling: He had nothing to report.

City Administrator Report—Chris Rector: Jeff Steele is working on painting the pool. The humidity has been high and delaying the process. Pam applied for a grant from LARM which the City received for \$500 which she bought safety reflective coats for the city employees who work outside. The guys are trying to finish the concrete work this week. We have a meeting this week for the ballfield issues. The WWTP personnel worked all day on a shear pin that was broken. They continue to work on water lines with low water pressure.

City Treasurer Report—Tonniges & Associates: There was no report submitted due to computer problems.

Public Hearing—Preliminary Plat and Final Plat for Proposed Slack Addition: A motion was made by Derrick Clevenger to open the public hearing for the preliminary plat and final plat of the proposed Slack Addition at 7:05 p.m., seconded by Kevin Hynes.

Derrick Clevenger: Yea, Kevin Hynes: Yea, Albert Krueger: Yea, Leon Stall: Yea

Yea: 4, Nay: 0 Motion carried.

Bill Kroll addressed concerns about the drainage of the water. Mayor VanMatre advised Bill that the hearing tonight was to discuss the preliminary and final plat for the proposed Slack Addition, and not for water concerns. Craig Bennett with Miller and Associates was present to answer any questions the Mayor and Council had.

A motion was made by Kevin Hynes to close the hearing at 7:10 p.m., seconded by Leon Stall.

Kevin Hynes: Yea, Leon Stall: Yea, Derrick Clevenger: Yea, Albert Krueger: Yea

Yea: 4, Nay: 0 Motion carried.

Consent Agenda: A motion was made by Leon Stall to approve the Consent Agenda, seconded by Derrick Clevenger.

Leon Stall: Yea, Derrick Clevenger: Yea, Albert Krueger: Yea, Kevin Hynes: Yea

Yea: 4, Nay: 0 Motion carried.

The items approved in the Consent Agenda were as follows:

Minutes of the August 20, 2018 Council Meeting & August 21, 2018 Budget Work Session

Claims for the month of September

Buffalo County Sheriff Department Report

Treatment Plant Report & Water Report

GVFD Report

Planning Commission Report

Building Permits: #2018-22—Faith United Church—House with Garage—507 Lawn Avenue

#2018-23—Salomon Granados—Fence—204 Center Street

#2018-24—Chris & Sarah Hartman—Garage—916 West Avenue

Library Report

Cemetery Report

GVFD Application—Jamey Rome

Resolution and Motions:

Resolution #2018-09--Approve Preliminary Plat Slack Addition: A motion was made by Kevin Hynes to approve Resolution #2018-09, seconded by Leon Stall.

Kevin Hynes: Yea, Leon Stall: Yea, Derrick Clevenger: Yea, Albert Krueger: Yea

Yea: 4. Nay: 0 Motion carried.

RESOLUTION NO. 2018-09: RESOLUTION OF THE CITY OF GIBBON, BUFFALO COUNTY,

NEBRASKA to approve the preliminary plat for the Slack Addition.

WHEREAS, the owner of:

The South 756.35 feet of the East 485.75 feet of the Southeast Quarter of the Southeast Quarter (SE1/4 SE1/4) of Section Fourteen (14), Township Nine (9) North, Range Fourteen (14) West of the 6th Principal Meridian, Buffalo County, Nebraska, containing 8.43 acres, more or less, of which 0.78 acres, more or less are presently being used for road purposes on the South and East side,

Has submitted a preliminary plat for the creation of Slack Addition and the Planning Commission has recommended said preliminary plat be approved.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GIBBON, NEBRASKA, that the preliminary plat for Slack Addition be approved and that the owner proceed with the preparation of the final plat.

PASSED AND APPROVED this 17th day of September, 2018.

Manager—American Legion Post #310—Christina Kautz: A motion was made by Kevin Hynes to approve Christina Kautz as Manager of American Legion Post #310, seconded by Albert Krueger. Kevin Hynes: Yea, Albert Krueger: Yea, Derrick Clevenger: Yea, Leon Stall: Yea

Yea: 4, Nay: 0 Motion carried.

Engagement Letter—KSO CPA's & Advisors—Audit for Year Ended Sept. 30, 2018: A motion was made by Leon Stall to approve the engagement letter, seconded by Derrick Clevenger. Leon Stall: Yea, Derrick Clevenger: Yea, Kevin Hynes: Yea, Albert Krueger: Yea

Yea: 4, Nay: 0 Motion carried.

Ordinance #605—Final Plat Slack Addition: Suspending rules to read and pass Ordinance in one meeting. Adoption of Ordinance No. 605. Council Member Leon Stall introduced Ordinance No 605 entitled: AN ORDINANCE OF THE CITY OF GIBBON, BUFFALO COUNTY, NEBRASKA, APPROVING THE FINAL PLAT OF SLACK ADDITION. Council Member Kevin Hynes moved that statutory rule requiring reading on three different days be suspended, seconded by Derrick Clevenger.

Kevin Hynes: Yea, Derrick Clevenger: Yea, Albert Krueger: Yea, Leon Stall: Yea

Yea: 4, Nay: 0 Motion carried.

The City Clerk declared the motion adopted by a majority vote of the Council and statutory rule suspended for consideration of said Ordinance. Council Member Derrick Clevenger moved for final passage, seconded by Kevin Hynes. Mayor asks, "Shall Ordinance No. 605 be passed and adopted?"

Leon Stall: Yea, Derrick Clevenger: Yea, Albert Krueger: Yea, Kevin Hynes: Yea

Yea: 4, Nay: 0 Motion carried.

Mayor declared Ordinance No. 605 adopted and signed name in presence of Council and Clerk who attests same.

Requests and Referrals: None

Other Items: The next Regular Council Meeting will be on Monday, October 15, 2018 at 7:00 p.m.

Adjourn: A motion was made by Leon Stall to adjourn the meeting, seconded by Kevin Hynes.

Leon Stall: Yea, Kevin Hynes: Yea, Albert Krueger: Yea, Derrick Clevenger: Yea

Yea: 4, Nay: 0

Motion carried.

Mayor VanMatre adjourned the meeting at 7:16 p.m.

Vickie Power

ikki Power City Clerk Administrator

Deborah Van Matre

Mayor

MINUTE RECORD GIBBON CITY COUNCIL BUDGET HEARING AND SPECIAL MEETING

Monday, September 17, 2018

The Gibbon City Council, Buffalo County, Nebraska met in an open public session at 6:30 p.m. at City Hall on Monday, September 17, 2018. The Mayor, Council Members and the public were advised of the notice by publishing and posting. No additional items were added to the meeting during the twenty-four hours preceding the meeting.

Mayor Deb VanMatre called the meeting to order at 6:31 p.m. The Pledge of Allegiance was recited. The Open Meetings Notice is posted on the north wall of the Council Chambers. The City of Gibbon abides by the Open Meetings Act in conducting business.

Roll Call: Leon Stall: Present

Kevin Hynes: Present Albert Krueger: Present Derrick Clevenger: Present

Present: 4

A motion was made by Derrick Clevenger to approve the order of the agenda, seconded by Albert Krueger.

Derrick Clevenger: Yea, Albert Krueger: Yea, Kevin Hynes: Yea, Leon Stall: Yea

Yea: 4, Nay: 0 Motion carried.

Public Hearings:

A motion was made by Leon Stall to open the hearing for the 2018-2019 Budget and Summary at 6:34 p.m., seconded by Kevin Hynes.

Leon Stall: Yea, Kevin Hynes: Yea, Derrick Clevenger: Yea, Albert Krueger: Yea

Yea: 4, Nay: 0 Motion carried.

The purpose of the hearing is to hear support, opposition, criticism, suggestions or observations of taxpayers relating to the proposed budget. There weren't any comments.

A motion was made by Kevin Hynes to close the hearing at 6:35, seconded by Derrick Clevenger.

Kevin Hynes: Yea, Derrick Clevenger: Yea, Leon Stall: Yea, Albert Krueger: Yea

Yea: 4, Nay: 0 Motion carried.

A motion was made by Albert Krueger to open the hearing to Set Final Tax Request at 6:35 p.m., seconded by Kevin Hynes.

Albert Krueger: Yea, Kevin Hynes: Yea, Derrick Clevenger: Yea, Leon Stall: Yea

Yea: 4, Nay: 0 Motion carried.

The purpose of the hearing is to hear support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request. There weren't any comments.

A motion was made by Derrick Clevenger to close the hearing at 6:36 p.m., seconded by Leon Stall

Derrick Clevenger: Yea, Leon Stall: Yea, Albert Krueger: Yea, Kevin Hynes: Yea

Yea: 4, Nay: 0 Motion carried.

Resolution and Motions:

A motion was made by Kevin Hynes to approve the allowable growth rate by an additional 1%, seconded by Derrick Clevenger.

Kevin Hynes: Yea, Derrick Clevenger: Yea, Leon Stall: Yea, Albert Krueger: Yea

Yea: 4, Nay: 0 Motion carried.

A motion was made by Derrick Clevenger to adopt the 2018-2019 Budget, seconded by Albert Krueger.

Derrick Clevenger: Yea, Albert Krueger: Yea, Leon Stall: Yea, Kevin Hynes: Yea

Yea: 4, Nay: 0 Motion carried.

Resolution #2018-08--Set 2018-2019 Property Tax Request: A motion was made by Albert Krueger to approve Resolution #2018-08, seconded by Kevin Hynes.

Albert Krueger: Yea, Kevin Hynes: Yea, Leon Stall: Yea, Derrick Clevenger: Yea

Yea: 4, Nay: 0 Motion carried.

RESOLUTION NO. 2018-08: WHEREAS, Nebraska Revised Statute 77-1601.02 provides that the property tax request for the prior year shall be the property tax request for the current year for purposes of the levy set by the County Board of Equalization unless the Governing Body of the City of Gibbon passes by a majority vote a resolution or ordinance setting the tax request at a different amount; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request; and

WHEREAS, it is in the best interests of the City of Gibbon that the property tax request for the current year be a different amount than the property tax request for the prior year.

NOW, THEREFORE, the Governing Body of the City of Gibbon, by a majority vote, resolves that:

1. The 2018-2019 property tax request be set at:

General: \$325,621.94 (.35) Bond: \$148,855.86 (.16)

2. A copy of this Resolution be certified and forwarded to the County Clerk prior to October 13.2018.

A motion was made by Derrick Clevenger to adjourn the meeting, seconded by Leon Stall.

Derrick Clevenger: Yea, Leon Stall: Yea, Albert Krueger: Yea, Kevin Hynes: Yea

Yea: 4, Nay: 0 Motion carried.

Mayor VanMatre adjourned the meeting at 6:40 p.m.

Vickie Power

City Clerk

Deborah VanMatre Dunk Van Matr

Mayor



		CITY OF (
		BANK RECONC			ALICHICT 2040	
		FOR THE MON	IH ENDING		AUGUST 2018	
CASH ON HAND		JULY 31, 2018			1,267,866.02	
RECEIPTS FOR MONTH					350,124.46	
CASH TO ACCOUNT FOR					1,617,990.48	
CHECK WRITTEN FOR MONTH					355,317.43	
FUND BALANCE		AUGUST 31, 20	18		1,262,673.05	
ACCOUNTS REC					-58,320.80	
ACCOUNTS PAYABLE					<u>11,347.00</u>	
CASH BALANCE		AUGUST 31, 20	18		1,215,699.25	
		PROOF OF BAI	ANCE			
DEPOSITS IN TRANSIT					1,002.34	
BALANCE ON STATEMENT		AUGUST 31, 20	018		1,252,579.53	
LESS CHECKS OUTSTANDING					37,882.62	
ADJ. BANK BALANCE		AUGUST 31, 20)18		1,215,699.25	
RECONCILED BANK BALANCES					4 245 600 25	
RECONCILED BANK BALANCES					1,215,699.25	
		BEG. BAL	INT MONTH	YTD INT	END. BAL.	
ED CD 1004	FOCET	75 575 20			75 575 20	
	TREET METERY	75,575.39 43,172.27		45.97	75,575.39 43,218.24	
TOTAL CD'S		118,747.66	0.00	45.97	0.00 118,793.63	
		110,747.00	0.00	+0.07		
TOTAL OF ALL FUNDS AVAILABLE					1,334,492.88	

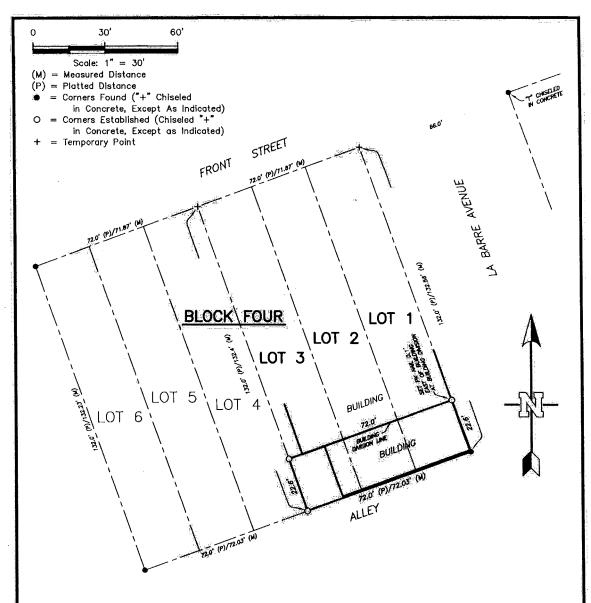
			CITY OF GIB	BON			
			BUDGET SUM	MMARY			
			August 2018				
	FUND	BUDGET	RECEIVED	RECEIVED	BALANCE	% OF BUDGET	
		RECEIPTS	FOR MONTH	YTD	REMAINING	REMAINING	
1	GENERAL	1,277,366.00	141,367.86	1,189,786.99	87,579.01	6.86%	
	STREET	268,376.00	21,521.65	250,484.65	17,891.35	6.67%	
	SALES TAX	90,010.00	0.00	144.85	89,865.15	99.84%	
	CEMETERY	95,168.00	9,003.55	88,809.63	6,358.37	6.68%	
	POLICE	171,013.00	14,151.68	155,668.13	15,344.87	8.97%	
	POOL	74,400.00	6,967.30	72,917.22	1,482.78	1.99%	
	PARK	190,578.00	15,805.26	174,205.78	16,372.22	8.59%	
!	FIRE	58,487.00	4,788.03	61,940.30	-3,453.30	-5.90%	
	LIBRARY	87,562.00	7,393.23	80,475.32	7,086.68	8.09%	
	STREET LIGHTS	42,000.00	3,499.84	38,494.49	3,505.51	8.35%	
_	HEALTH CENTER	0.00	0.00	0.00	0.00	#DIV/0!	
	SEWER	360,300.00	20,226.73	223,555.07	136,744.93	37.95%	
	GARBAGE	95,500.00	8,598.78	95,573.04	-73.04		
	WATER	252,750.00	29,750.50	276,002.17	-23,252.17	-9.20%	
15	SP SEWER PLANT	1,574,054.00	154.54	1,230,943.91	343,110.09	21.80%	
16	BOND & INTEREST	1,114,106.00	14,998.14	340,095.62	774,010.38	69.47%	
17	RE IMPROVEMENTS	55,150.00	4,614.86	50,763.54	4,386.46	7.95%	
18	GOLF COURSE	213,998.00	47,282.51	212,916.73	1,081.27	0.51%	
	TRANSFER				* 1		
	TOTALS	6,020,818.00	350,124.46	4,542,777.44	1,478,040.56	24.55%	
	FUND	BUDGET	EXPENSES	EXPENSES	BALANCE	% OF BUDGET	
		EXPENSES	FOR MONTH	YTD		REMAINING	
1	GENERAL	1,232,813.00	96,570.08	1,085,734.75	147,078.25		
2	STREET	395,000.00	30,307.01	377,451.05			
3	SALES TAX	90,000.00	0.00	13,101.73			
4	CEMETERY	83,700.00	5,466.74	58,067.98			
5	POLICE	171,013.00	14,055.39	153,967.85	17,045.15	9.97%	
6							
	POOL	74,400.00	26,518.21	72,395.53	2,004.47	2.69%	
7	PARK	198,200.00	26,518.21 20,000.07	72,395.53 153,333.29	2,004.47 44,866.71	2.69% 22.64%	
7 8	PARK FIRE	198,200.00 75,600.00	26,518.21 20,000.07 16,841.83	72,395.53 153,333.29 50,801.19	2,004.47 44,866.71 24,798.81	2.69% 22.64% 32.80%	
7 8 9	PARK FIRE LIBRARY	198,200.00 75,600.00 93,050.00	26,518.21 20,000.07 16,841.83 7,730.77	72,395.53 153,333.29 50,801.19 78,038.66	2,004.47 44,866.71 24,798.81 15,011.34	2.69% 22.64% 32.80% 16.13%	
7 8 9 10	PARK FIRE LIBRARY STREET LIGHTS	198,200.00 75,600.00 93,050.00 42,000.00	26,518.21 20,000.07 16,841.83 7,730.77 2,869.56	72,395.53 153,333.29 50,801.19 78,038.66 32,001.74	2,004.47 44,866.71 24,798.81 15,011.34 9,998.26	2.69% 22.64% 32.80% 16.13% 23.81%	
7 8 9 10 11	PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER	198,200.00 75,600.00 93,050.00 42,000.00 0.00	26,518.21 20,000.07 16,841.83 7,730.77 2,869.56 0.00	72,395.53 153,333.29 50,801.19 78,038.66 32,001.74 513.70	2,004.47 44,866.71 24,798.81 15,011.34 9,998.26 -513.70	2.69% 22.64% 32.80% 16.13% 23.81% #DIV/0!	
7 8 9 10 11	PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER SEWER	198,200.00 75,600.00 93,050.00 42,000.00 0.00 636,125.00	26,518.21 20,000.07 16,841.83 7,730.77 2,869.56 0.00 10,376.79	72,395.53 153,333.29 50,801.19 78,038.66 32,001.74 513.70 125,101.32	2,004.47 44,866.71 24,798.81 15,011.34 9,998.26 -513.70 511,023.68	2.69% 22.64% 32.80% 16.13% 23.81% #DIV/0! 80.33%	
7 8 9 10 11 12	PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER SEWER GARBAGE	198,200.00 75,600.00 93,050.00 42,000.00 0.00 636,125.00 95,500.00	26,518.21 20,000.07 16,841.83 7,730.77 2,869.56 0.00 10,376.79 8,282.29	72,395.53 153,333.29 50,801.19 78,038.66 32,001.74 513.70 125,101.32 92,813.16	2,004.47 44,866.71 24,798.81 15,011.34 9,998.26 -513.70 511,023.68 2,686.84	2.69% 22.64% 32.80% 16.13% 23.81% #DIV/0! 80.33% 2.81%	
7 8 9 10 11 12 13	PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER SEWER GARBAGE WATER	198,200.00 75,600.00 93,050.00 42,000.00 0.00 636,125.00 95,500.00 356,491.00	26,518.21 20,000.07 16,841.83 7,730.77 2,869.56 0.00 10,376.79 8,282.29 33,796.68	72,395.53 153,333.29 50,801.19 78,038.66 32,001.74 513.70 125,101.32 92,813.16 281,297.46	2,004.47 44,866.71 24,798.81 15,011.34 9,998.26 -513.70 511,023.68 2,686.84 75,193.54	2.69% 22.64% 32.80% 16.13% 23.81% #DIV/0! 80.33% 2.81% 21.09%	
7 8 9 10 11 12 13 14 15	PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT	198,200.00 75,600.00 93,050.00 42,000.00 0.00 636,125.00 95,500.00 356,491.00 1,588,879.00	26,518.21 20,000.07 16,841.83 7,730.77 2,869.56 0.00 10,376.79 8,282.29 33,796.68 47,285.06	72,395.53 153,333.29 50,801.19 78,038.66 32,001.74 513.70 125,101.32 92,813.16 281,297.46 516,261.67	2,004.47 44,866.71 24,798.81 15,011.34 9,998.26 -513.70 511,023.68 2,686.84 75,193.54 1,072,617.33	2.69% 22.64% 32.80% 16.13% 23.81% #DIV/0! 80.33% 2.81% 21.09% 67.51%	
7 8 9 10 11 12 13 14 15 16	PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT BOND & INTEREST	198,200.00 75,600.00 93,050.00 42,000.00 0.00 636,125.00 95,500.00 356,491.00 1,588,879.00 1,206,793.00	26,518.21 20,000.07 16,841.83 7,730.77 2,869.56 0.00 10,376.79 8,282.29 33,796.68 47,285.06 0.00	72,395.53 153,333.29 50,801.19 78,038.66 32,001.74 513.70 125,101.32 92,813.16 281,297.46 516,261.67 1,138,452.50	2,004.47 44,866.71 24,798.81 15,011.34 9,998.26 -513.70 511,023.68 2,686.84 75,193.54 1,072,617.33 68,340.50	2.69% 22.64% 32.80% 16.13% 23.81% #DIV/0! 80.33% 2.81% 21.09% 67.51% 5.66%	
7 8 9 10 11 12 13 14 15 16 17	PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT BOND & INTEREST RE IMPROVEMENTS	198,200.00 75,600.00 93,050.00 42,000.00 0.00 636,125.00 95,500.00 356,491.00 1,588,879.00 1,206,793.00 325,786.00	26,518.21 20,000.07 16,841.83 7,730.77 2,869.56 0.00 10,376.79 8,282.29 33,796.68 47,285.06 0.00 0.00	72,395.53 153,333.29 50,801.19 78,038.66 32,001.74 513.70 125,101.32 92,813.16 281,297.46 516,261.67 1,138,452.50	2,004.47 44,866.71 24,798.81 15,011.34 9,998.26 -513.70 511,023.68 2,686.84 75,193.54 1,072,617.33 68,340.50 325,786.00	2.69% 22.64% 32.80% 16.13% 23.81% #DIV/0! 80.33% 2.81% 21.09% 67.51% 5.66% 100.00%	
7 8 9 10 11 12 13 14 15 16 17	PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT BOND & INTEREST RE IMPROVEMENTS GOLF COURSE	198,200.00 75,600.00 93,050.00 42,000.00 0.00 636,125.00 95,500.00 356,491.00 1,588,879.00 1,206,793.00	26,518.21 20,000.07 16,841.83 7,730.77 2,869.56 0.00 10,376.79 8,282.29 33,796.68 47,285.06 0.00 0.00 35,216.95	72,395.53 153,333.29 50,801.19 78,038.66 32,001.74 513.70 125,101.32 92,813.16 281,297.46 516,261.67 1,138,452.50 0.00 213,580.98	2,004.47 44,866.71 24,798.81 15,011.34 9,998.26 -513.70 511,023.68 2,686.84 75,193.54 1,072,617.33 68,340.50 325,786.00 37,419.02	2.69% 22.64% 32.80% 16.13% 23.81% #DIV/0! 80.33% 2.81% 21.09% 67.51% 5.66% 100.00%	
7 8 9 10 11 12 13 14 15 16 17	PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT BOND & INTEREST RE IMPROVEMENTS GOLF COURSE TRANSFER	198,200.00 75,600.00 93,050.00 42,000.00 0.00 636,125.00 95,500.00 356,491.00 1,588,879.00 1,206,793.00 325,786.00 251,000.00	26,518.21 20,000.07 16,841.83 7,730.77 2,869.56 0.00 10,376.79 8,282.29 33,796.68 47,285.06 0.00 0.00 35,216.95	72,395.53 153,333.29 50,801.19 78,038.66 32,001.74 513.70 125,101.32 92,813.16 281,297.46 516,261.67 1,138,452.50 0.00 213,580.98	2,004.47 44,866.71 24,798.81 15,011.34 9,998.26 -513.70 511,023.68 2,686.84 75,193.54 1,072,617.33 68,340.50 325,786.00 37,419.02	2.69% 22.64% 32.80% 16.13% 23.81% #DIV/0! 80.33% 2.81% 21.09% 67.51% 5.66% 100.00% 14.91%	
7 8 9 10 11 12 13 14 15 16	PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT BOND & INTEREST RE IMPROVEMENTS GOLF COURSE	198,200.00 75,600.00 93,050.00 42,000.00 0.00 636,125.00 95,500.00 356,491.00 1,588,879.00 1,206,793.00 325,786.00	26,518.21 20,000.07 16,841.83 7,730.77 2,869.56 0.00 10,376.79 8,282.29 33,796.68 47,285.06 0.00 0.00 35,216.95	72,395.53 153,333.29 50,801.19 78,038.66 32,001.74 513.70 125,101.32 92,813.16 281,297.46 516,261.67 1,138,452.50 0.00 213,580.98	2,004.47 44,866.71 24,798.81 15,011.34 9,998.26 -513.70 511,023.68 2,686.84 75,193.54 1,072,617.33 68,340.50 325,786.00 37,419.02	2.69% 22.64% 32.80% 16.13% 23.81% #DIV/0! 80.33% 2.81% 21.09% 67.51% 5.66% 100.00% 14.91%	
7 8 9 10 11 12 13 14 15 16	PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT BOND & INTEREST RE IMPROVEMENTS GOLF COURSE TRANSFER	198,200.00 75,600.00 93,050.00 42,000.00 0.00 636,125.00 95,500.00 356,491.00 1,588,879.00 1,206,793.00 325,786.00 251,000.00	26,518.21 20,000.07 16,841.83 7,730.77 2,869.56 0.00 10,376.79 8,282.29 33,796.68 47,285.06 0.00 0.00 35,216.95	72,395.53 153,333.29 50,801.19 78,038.66 32,001.74 513.70 125,101.32 92,813.16 281,297.46 516,261.67 1,138,452.50 0.00 213,580.98	2,004.47 44,866.71 24,798.81 15,011.34 9,998.26 -513.70 511,023.68 2,686.84 75,193.54 1,072,617.33 68,340.50 325,786.00 37,419.02	2.69% 22.64% 32.80% 16.13% 23.81% #DIV/0! 80.33% 2.81% 21.09% 67.51% 5.66% 100.00% 14.91%	
7 8 9 10 11 12 13 14 15 16 17	PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT BOND & INTEREST RE IMPROVEMENTS GOLF COURSE TRANSFER	198,200.00 75,600.00 93,050.00 42,000.00 0.00 636,125.00 95,500.00 356,491.00 1,588,879.00 1,206,793.00 325,786.00 251,000.00	26,518.21 20,000.07 16,841.83 7,730.77 2,869.56 0.00 10,376.79 8,282.29 33,796.68 47,285.06 0.00 0.00 35,216.95	72,395.53 153,333.29 50,801.19 78,038.66 32,001.74 513.70 125,101.32 92,813.16 281,297.46 516,261.67 1,138,452.50 0.00 213,580.98	2,004.47 44,866.71 24,798.81 15,011.34 9,998.26 -513.70 511,023.68 2,686.84 75,193.54 1,072,617.33 68,340.50 325,786.00 37,419.02	2.69% 22.64% 32.80% 16.13% 23.81% #DIV/0! 80.33% 2.81% 21.09% 67.51% 5.66% 100.00% 14.91%	
7 8 9 10 11 12 13 14 15 16 17	PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT BOND & INTEREST RE IMPROVEMENTS GOLF COURSE TRANSFER	198,200.00 75,600.00 93,050.00 42,000.00 0.00 636,125.00 95,500.00 356,491.00 1,588,879.00 1,206,793.00 325,786.00 251,000.00	26,518.21 20,000.07 16,841.83 7,730.77 2,869.56 0.00 10,376.79 8,282.29 33,796.68 47,285.06 0.00 0.00 35,216.95	72,395.53 153,333.29 50,801.19 78,038.66 32,001.74 513.70 125,101.32 92,813.16 281,297.46 516,261.67 1,138,452.50 0.00 213,580.98	2,004.47 44,866.71 24,798.81 15,011.34 9,998.26 -513.70 511,023.68 2,686.84 75,193.54 1,072,617.33 68,340.50 325,786.00 37,419.02	2.69% 22.64% 32.80% 16.13% 23.81% #DIV/0! 80.33% 2.81% 21.09% 67.51% 5.66% 100.00% 14.91%	

				T		<u> </u>	
			·				
	MONT	THLY SUMMARY OF	ALL FUNDS				
	COMBINED CA	ASH TRANSACTION	S & BALANCES	3			
	FO	R THE MONTH END	ING		August 2018		
	FUND	BALANCE	RECEIPTS	NET TRANS	EXPENSES	BALANCE	
1	GENERAL	343,519.41	141,367.86	0.00	96,570.08	388,317.19	
	STREET	265,490.98	21,521.65	0.00	30,307.01	256,705.62	
3	SALES TAX	-57.12	0.00	0.00	0.00	-57.12	
4	CEMETERY	53,839.69	9,003.55	0.00	5,466.74	57,376.50	
5	POLICE	1,603.99	14,151.68	0.00	14,055.39	1,700.28	
6	POOL	20,032.60	6,967.30	0.00	26,518.21	481.69	
7	PARK	24,292.96	15,805.26	0.00	20,000.07	20,098.15	
8	FIRE	43,192.91	4,788.03	0.00	16,841.83	31,139.11	
9	LIBRARY	2,724.26	7,393.23	0.00	7,730.77	2,386.72	
	STREET LIGHTS	5,862.47	3,499.84	0.00	2,869.56	6,492.75	
	HEALTH CENTER	0.00	0.00		0.00	0.00	
	SEWER	499,863.85	20,226.73		10,376.79	509,713.79	
	GARBAGE	11,122.98	8,598.78		8,282.29	11,439.47	
	WATER	189,350.47	29,750.50		33,796.68	185,304.29	
	SP SEWER PLANT	1,158,153.70	154.54		47,285.06	1,111,023.18	
	BOND & INTEREST	-1,516,433,45	14,998.14		0.00	-1,501,435.31	
	RE IMPROVEMENTS	274,921.36	4,614.86		0.00	279,536.22	
<u> 18</u>	GOLF COURSE	9,178.59	47,282.51	0.00	35,216.95	21,244.15	
	TOTALS	1,386,659.65	350,124.46	0.00	355,317.43	1,381,466.68	
		YEAR TO DATE TO					
	FC	R THE MONTH END	DING		August 2018		
1	GENERAL	284,778.65	1,189,786.99		1,085,734.75	388,830.89	
2	STREET	383,672.02	250,484.65		377,451.05	256,705.62	
3	SALES TAX	12,899.76	144.85		13,101.73	-57.12	
4	CEMETERY	26,634.85	88,809.63		58,067.98	57,376.50	
5	POLICE	0.00	155,668.13		153,967.85	1,700.28	
6	POOL	-40.00	72,917.22		72,395.53	481.69	
7	PARK	-774.34	174,205.78		153,333.29	20,098.15	
8	FIRE	20,000.00	61,940.30		50,801.19	31,139.11	
	LIBRARY	-49.94	80,475.32		78,038.66	2,386.72	
	STREET LIGHTS	0.00	38,494.49		32,001.74	6,492.75	
	HEALTH CENTER	0.00	0.00		513.70	-513.70	
	SEWER	411,260.04	223,555.07		125,101.32	509,713.79	
	GARBAGE	8,679.59	95,573.04		92,813.16	11,439.47	
	WATER	190,599.58	276,002.17		281,297.46	185,304.29	
	SP SEWER PLANT	396,340.94	1,230,943.91		516,261.67	1,111,023.18	•
	BOND & INTEREST	-703,078.43	340,095.62		1,138,452.50	-1,501,435.31	
	RE IMPROVEMENTS	228,772.68	50,763.54		0.00	279,536.22	
18	GOLF COURSE	21,908.40	212,916.73	`	213,580.98	21,244.15	
	TOTALS	1,281,603.80	4,542,777.44	0.00	4,442,914.56	1,381,466.68	
							
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			CITY OF	GIBBON			
	111011/10	LIAL MACAUTURY FUN					
		UAL MONTHLY FUN FRANSACTIONS AND				August 2018	
	CASIT		BALANCES			August 2016	
	ALL FUNDS	BALANCE	RECEIPTS	ADJUSTMENT	ADJUSTMENT	EXPENSES	BALANCE
	CHECKING	JULY 31		IN	OUT		AUGUST 31
1	GENERAL	343,519.41	141,367.86			96,570.08	388,317.19
2	STREET	189,915.59	21,521.65			30,307.01	181,130.23
3	SALES TAX	-57.12	0.00			0.00	-57.12
4	CEMETERY	10,621.45	9,003.55			5,466.74	14,158.26
5	POLICE	1,603.99	14,151.68			14,055.39	1,700.28
6	POOL	20,032.60	6,967.30			26,518.21	481.69
7	PARK	24,292.96	15,805.26			20,000.07	20,098.15
8	FIRE	43,192.91	4,788.03			16,841.83	
9	LIBRARY	2,724.26	7,393.23			7,730.77	2,386.72
	STREET LIGHTS	5,862.47	3,499.84			2,869.56	
	HEALTH CENTER	0.00	0.00			0.00	
	SEWER	499,863.85	20,226.73			10,376.79	
	GARBAGE WATER	11,122.98 189,350.47	8,598.78			8,282.29	
	SP SEWER PLANT	1,158,153.70	29,750.50 154.54			33,796.68 47,285.06	
	BOND & INTEREST	-1,516,433.45	14,998.14			47,285.06	
	R. E. IMPROVEMTS	274,921.36	4,614.86			0.00	
	GOLF COURSE	9,178.59	47,282.51			35,216.95	
-	TOTALS	1,267,866.02	350,124.46	0.00	0.00	355,317.43	1,262,673.05
	CD SAVINGS						
		1					
-	OD OATINGS						
2	STREET	75,575.39	0.00)		0.00	
4	STREET CEMETERY	43,218.24	0.00)		0.00	43,218.24
4	STREET	43,218.24 0.00	0.00)			43,218.24
4 15 16	STREET CEMETERY SP SEWER PLANT BOND & INTEREST	43,218.24 0.00 0.00	0.00)			0.00 0.00 0.00
4 15 16	STREET CEMETERY SP SEWER PLANT BOND & INTEREST WATER	43,218.24 0.00 0.00 0.00	0.00				0 43,218.24 0.00 0.00 0.00
4 15 16	STREET CEMETERY SP SEWER PLANT BOND & INTEREST	43,218.24 0.00 0.00	0.00				0 43,218.24 0.00 0.00 0.00 0.00
4 15 16	STREET CEMETERY SP SEWER PLANT BOND & INTEREST WATER	43,218.24 0.00 0.00 0.00	0.00				0 43,218.24 0.00 0.00 0.00 0.00
4 15 16	STREET CEMETERY SP SEWER PLANT BOND & INTEREST WATER	43,218.24 0.00 0.00 0.00	0.00		0.00	0.00	0 43,218.24 0.00 0.00 0.00 0.00 0.00
4 15 16	STREET CEMETERY SP SEWER PLANT BOND & INTEREST WATER POOL	43,218.24 0.00 0.00 0.00 0.00			0.00	0.00	0 43,218.24 0.00 0.00 0.00 0.00 0.00
4 15 16	STREET CEMETERY SP SEWER PLANT BOND & INTEREST WATER POOL TOTALS	43,218.24 0.00 0.00 0.00 0.00 118,793.63	0.00	0.00		0.00	0 43,218.24 0.00 0.00 0.00 0.00 0.00 0.00
4 15 16	STREET CEMETERY SP SEWER PLANT BOND & INTEREST WATER POOL TOTALS	43,218.24 0.00 0.00 0.00 0.00 118,793.63	0.00	0.00		0.00	0 43,218.24 0.00 0.00 0.00 0.00 0.00 0.00
4 15 16	STREET CEMETERY SP SEWER PLANT BOND & INTEREST WATER POOL TOTALS	43,218.24 0.00 0.00 0.00 0.00 118,793.63	0.00	0.00		0.00	0 43,218.24 0.00 0.00 0.00 0.00 0.00 0.00
4 15 16	STREET CEMETERY SP SEWER PLANT BOND & INTEREST WATER POOL TOTALS	43,218.24 0.00 0.00 0.00 0.00 118,793.63	0.00	0.00		0.00	0 43,218.24 0.00 0.00 0.00 0.00 0.00 0.00
4 15 16	STREET CEMETERY SP SEWER PLANT BOND & INTEREST WATER POOL TOTALS	43,218.24 0.00 0.00 0.00 0.00 118,793.63	0.00	0.00		0.00	0 43,218.24 0.00 0.00 0.00 0.00 0.00 0.00
4 15 16	STREET CEMETERY SP SEWER PLANT BOND & INTEREST WATER POOL TOTALS	43,218.24 0.00 0.00 0.00 0.00 118,793.63	0.00	0.00		0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00
4 15 16	STREET CEMETERY SP SEWER PLANT BOND & INTEREST WATER POOL TOTALS	43,218.24 0.00 0.00 0.00 0.00 118,793.63	0.00	0.00		0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00
4 15 16	STREET CEMETERY SP SEWER PLANT BOND & INTEREST WATER POOL TOTALS	43,218.24 0.00 0.00 0.00 0.00 118,793.63 1,386,659.65	0.00	0.00	0.00	0.00	0 43,218.2 0.0 0.0 0.0 0.0 0.0 0.0 0.0

NOTICE, AFFIDAVIT & WAIVER

Dated this 21 day of September, 2018
NOTICE
TO: THE CITY COUNCIL OF THE CITY OF GIBBON, BUFFALO COUNTY, NEBRANA
You are hereby notified that the undersigned, who has an interest in the real estate hereinafter described, has found that a Deed to said property has failed or will fail to comply with the requirement relating to subdivision approval, and notice of governmental authority and approval jurisdiction relating to subdivisions of real estate, the property involved being described as follows, to wit:
LEGAL DESCRIPTION The South 22.6 feet of Lots One (1), Two (2) and Three (3), Block Four (4), Original Town of Gibbon, Buffalo County, Nebrasks.
(signature)
Brian Schardt (print name)
President (print title) of Exchange Bank, of Gibbon, Nebraska, a Nebraska Banking Now known as Exchange Bank, a Nebrask Corporation
AFFIDAVIT
The undersigned, being first duly sworn on Oath, deposes and says that they have an interest in the real estate described as follows, to wit:
LEGAL DESCRIPTION The South 22.6 feet of Lots One (1), Two (2) and Three (3), Block Four (4), Original Town of Gibbon, Buffalo County, Nebraska.
That Deeds have been filed, or will be filed with the Register of Deeds of Buffalo County, Nebraska, describing said real estate. That said Deed purports to subdivide said real estate and has failed to comply with the requirement relating to subdivision approval.
That written notice of this defect has been given and received by the governmental authority having subdivision approval jurisdiction over such real estate as shown above, and that if no objection is placed of record by said governmental authority within 120 days from the date of the notice as shown above, that said conveyance will then be fully validated.
X (signature)
Brian Schardt (print name)
President (print title) of EXCHANGE BANK, of Gibbon, Nebraska, a Nebraska Banking Corporation.



LEGAL DESCRIPTION

The South 22.6 feet of Lots One (1), Two (2) and Three (3), Block Four (4), Original Town of Gibbon, Buffalo County, Nebraska.

SURVEYOR'S CERTIFICATE

I, Trenton D. Snow, a Professional Land Surveyor licensed in the State of Nebraska, hereby certify that on September 17, 2018, I surveyed the above platted and described tract of land using known and recorded monuments. The buildings and improvements are located in relationship to the exterior lines of the above described tract as shown on the above plat. All information shown hereon is true and correct to the best of my knowledge and belief.

(SEAL)

OND

Arenton D. Snow Nebr. Reg. L.S. No. 626

TRENTON D. SNOW, LLC

A Land Surveying Company



1309 Central Avenue P.O. Box 1772 Kearney, NE 68848