City Council Regular Meeting Monday, December 17, 2018 6:30 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. Motions and Presentations
 - 1. Approval of the Minutes of the November 19, 2018 Council Meeting
 - 2. Approval of Claims for the month of December
 - 3. Oath of Office--Council Elect Member Leon Stall--Ward 1 & Council Elect Member Jeff Burmood--Ward 2
 - 4. Election of Council President
 - 5. Reappointment of City Officials

- 1. City Administrator--Chris Rector
- 2. City Attorney--Barry Hemmerling
- 3. City Treasurer--Tonniges & Associates
- 6. Appointment of City Official
 - 1. City Clerk--Pam Rasmussen
- 7. Recognition of Years of Service and Retirement
 - 1. Albert Krueger--City Council
 - 2. Vickie Power--City Clerk
- 8. Recognition of Certification
 - 1. Pam Rasmussen--Certified Municipal Clerk
- 3. Submittal of Requests for Future Items
- 4. Reserve Time to Speak on Agenda Items
- 5. Presentations and Proclamations
 - 1. Buffalo County Sheriff Department-Contract Law Enforcement
 - 1. Report on Monthly Activities

- 2. Mayor Report--Deb VanMatre
 - 1. Update on Civic & Community Center Financing Fund Planning Grant
 - 2. Staffing Update
 - 3. League of NE Municipalities Conference
- 3. City Attorney Report--Barry Hemmerling
 - 1. People Service Agreement
- 4. City Administrator Report--Chris Rector
 - 1. Report on City Operations
 - 2. Legion Field Ball Park Lights
- 5. City Treasurer Report--Tonniges & Associates
 - 1. Review of Monthly Financial Statements
- 6. Public Hearing
- 7. Ordinance
- 8. Consent Agenda
 - 1. 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:
- 7. Library Report
- 8. Nancy Bolin--Resignation from Heritage Center Board--January 1, 2019
- 9. Appointment--Lee Power--Heritage Center Board
- 10. Reappointment--Linda Brodine--Library Board
- 9. Resolutions and Motions
 - 1. Motion to Approve People Services Agreement and Payment
 - 2. Motion to Approve Waste Water Treatment Plant Lagoon Project
 - 3. Employee Christmas Bonus
- 10. Requests and Referrals

11. Other Items

- 1. Next Regular Council Meeting will be on Tuesday, January 22, 2019, at 7:00 p.m. (Monday--Observance of Martin Luther King Jr. Day)
- 12. Adjourn

		CITY OF C				
		BANK RECONC				
		FOR THE MON			NOVEMBER 2018	
CASH ON HAND		OCTOBER 31, 2	2018		1,546,281.53	······
RECEIPTS FOR MONTH					<u>343,738.03</u>	
CASH TO ACCOUNT FOR					1,890,019.56	
CHECK WRITTEN FOR MONTH					<u>1,059,902.87</u>	
FUND BALANCE		NOVEMBER 30	, 2018		830,116.69	
ACCOUNTS REC ACCOUNTS PAYABLE					-54,351.33 <u>11,627.48</u>	
CASH BALANCE		NOVEMBER 30	, 2018		787,392.84	
		PROOF OF BAI	LANCE			
DEPOSITS IN TRANSIT BALANCE ON STATEMENT		NOVEMBER 30	, 2018		955.23 808,918.26	
LESS CHECKS OUTSTANDING					<u>22,480.65</u>	
ADJ. BANK BALANCE		NOVEMBER 30	, 2018		787,392.84	
RECONCILED BANK BALANCES	·				787,392.84	
		BEG. BAL	INT MONTH	YTD INT	END. BAL.	
EB CD 1884	TOFFT	70.444.05				
	STREET METERY	76,414.25 43,615.61			76,414.25 43,615.61	
		r			0.00	
TOTAL CD'S		120,029.86	0.00	0.00		
TOTAL OF ALL FUNDS AVAILABLE					907,422.70	

			CITY OF GIB	BON			
			BUDGET SUN	MARY			
			November 2018				
	FUND	BUDGET	RECEIVED	RECEIVED	BALANCE	% OF BUDGET	
		RECEIPTS	FOR MONTH	YTD	REMAINING	REMAINING	
1	GENERAL	1,272,186.00	157,199.40	206,138.92	1,066,047.08	82.800/	
	STREET	437,279.00	35,312.79	73,468.62	363,810.38	83.80% 83.20%	
	SALES TAX	90,010.00	0.00	0.00	90,010.00	100.00%	
4	CEMETERY	85,900.00	12,401.09	23,266.09	62,633.91	72.91%	· · · · · · · · · · · · · · · · · · ·
	POLICE	176,045.00	14,585.50	29,170.92	146,874.08	83.43%	
	POOL	109,400.00	8,304.59	16,607.92	92,792.08	84.82%	
	PARK	210,500.00	17,457.32	34,912.74	175,587.26	83.41%	
	FIRE	75,600.00	6,212.50	22,216.30	53,383.70		
	LIBRARY STREET LIGHTS	94,840.00 42,000.00	7,894.95	15,822.45	79,017.55		
	HEALTH CENTER	42,000.00	3,499.17 0.00	6,998.34 0.00	35,001.66 0.00	83.34% #DIV/0!	
	SEWER	360,300.00	20,297.83	40,715.30		#DIV/01 88.70%	
	GARBAGE	108,500.00	8,847.64	17,686.31	90,813.69		
	WATER	252,750.00	21,958.59	46,751.03	205,998.97		
15	SP SEWER PLANT	1,568,457.00	138.07	138,028.69			
	BOND & INTEREST	954,258.00	13,958.74	26,363.41	927,894.59		
	RE IMPROVEMENTS	55,150.00	4,628.15	9,261.10	45,888.90	83.21%	
18	GOLF COURSE	257,500.00	11,041.70	22,280.52	235,219.48	91.35%	
	TRANSFER	A 470 A77 AA					
-	TOTALS	6,150,675.00	343,738.03	729,688.66	5,420,986.34	88.14%	
	FUND	BUDGET	EXPENSES	EXPENSES	BALANCE	% OF BUDGET	
		· · · · · · · · · · · · · · · · · · ·					
		EXPENSES	FOR MONTH	YTD	REMAINING	REMAINING	
1	GENERAL	1,593,152.00	FOR MONTH 130,443.18	YTD 267,714.70	REMAINING 1,325,437.30	REMAINING 83.20%	
2	STREET	1,593,152.00 417,500.00	FOR MONTH 130,443.18 60,168.48	YTD 267,714.70 82,460.14	REMAINING 1,325,437.30 335,039.86	REMAINING 83.20% 80.25%	
2 3	STREET SALES TAX	1,593,152.00 417,500.00 90,000.00	FOR MONTH 130,443.18 60,168.48 0.00	YTD 267,714.70 82,460.14 0.00	REMAINING 1,325,437.30 335,039.86 90,000.00	REMAINING 83.20% 80.25% 100.00%	
2 3 4	STREET SALES TAX CEMETERY	1,593,152.00 417,500.00 90,000.00 85,700.00	FOR MONTH 130,443.18 60,168.48 0.00 5,657.12	YTD 267,714.70 82,460.14 0.00 9,466.77	REMAINING 1,325,437.30 335,039.86 90,000.00 76,233.23	REMAINING 83.20% 80.25% 100.00% 88.95%	
2 3 4 5	STREET SALES TAX CEMETERY POLICE	1,593,152.00 417,500.00 90,000.00 85,700.00 176,045.00	FOR MONTH 130,443.18 60,168.48 0.00 5,657.12 14,901.21	YTD 267,714.70 82,460.14 0.00 9,466.77 28,943.38	REMAINING 1,325,437.30 335,039.86 90,000.00 76,233.23 147,101.62	REMAINING 83.20% 80.25% 100.00% 88.95% 83.56%	
2 3 4	STREET SALES TAX CEMETERY POLICE POOL	1,593,152.00 417,500.00 90,000.00 85,700.00 176,045.00 109,400.00	FOR MONTH 130,443.18 60,168.48 0.00 5,657.12 14,901.21 207.03	YTD 267,714.70 82,460.14 0.00 9,466.77 28,943.38 361.45	REMAINING 1,325,437.30 335,039.86 90,000.00 76,233.23 147,101.62 109,038.55	REMAINING 83.20% 80.25% 100.00% 88.95% 83.56% 99.67%	
2 3 4 5 6	STREET SALES TAX CEMETERY POLICE	1,593,152.00 417,500.00 90,000.00 85,700.00 176,045.00	FOR MONTH 130,443.18 60,168.48 0.00 5,657.12 14,901.21 207.03 9,549.95	YTD 267,714.70 82,460.14 0.00 9,466.77 28,943.38 361.45 14,747.03	REMAINING 1,325,437.30 335,039.86 90,000.00 76,233.23 147,101.62 109,038.55 195,752.97	REMAINING 83.20% 80.25% 100.00% 88.95% 83.56% 99.67% 92.99%	
2 3 4 5 6 7 8 9	STREET SALES TAX CEMETERY POLICE POOL PARK FIRE LIBRARY	1,593,152.00 417,500.00 90,000.00 85,700.00 176,045.00 109,400.00 210,500.00 75,600.00 94,840.00	FOR MONTH 130,443.18 60,168.48 0.00 5,657.12 14,901.21 207.03	YTD 267,714.70 82,460.14 0.00 9,466.77 28,943.38 361.45	REMAINING 1,325,437.30 335,039.86 90,000.00 76,233.23 147,101.62 109,038.55 195,752.97 49,399.12	REMAINING 83.20% 80.25% 100.00% 88.95% 83.56% 99.67% 92.99% 65.34%	
2 3 4 5 6 7 8 9 10	STREET SALES TAX CEMETERY POLICE POOL PARK FIRE LIBRARY STREET LIGHTS	1,593,152.00 417,500.00 90,000.00 85,700.00 176,045.00 109,400.00 210,500.00 75,600.00 94,840.00 42,000.00	FOR MONTH 130,443.18 60,168.48 0.00 5,657.12 14,901.21 207.03 9,549.95 1,647.14 7,982.83 2,871.51	YTD 267,714.70 82,460.14 0.00 9,466.77 28,943.38 361.45 14,747.03 26,200.88 13,058.51 9,602.30	REMAINING 1,325,437.30 335,039.86 90,000.00 76,233.23 147,101.62 109,038.55 195,752.97 49,399.12 81,781.49 32,397.70	REMAINING 83.20% 80.25% 100.00% 88.95% 83.56% 99.67% 92.99% 65.34% 86.23% 77.14%	
2 3 4 5 6 7 8 9 10 11	STREET SALES TAX CEMETERY POLICE POOL PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER	1,593,152.00 417,500.00 90,000.00 85,700.00 176,045.00 109,400.00 210,500.00 75,600.00 94,840.00 42,000.00 0.00	FOR MONTH 130,443.18 60,168.48 0.00 5,657.12 14,901.21 207.03 9,549.95 1,647.14 7,982.83 2,871.51 0.00	YTD 267,714.70 82,460.14 0.00 9,466.77 28,943.38 361.45 14,747.03 26,200.88 13,058.51 9,602.30 0.00	REMAINING 1,325,437.30 335,039.86 90,000.00 76,233.23 147,101.62 109,038.55 195,752.97 49,399.12 81,781.49 32,397.70 0.000	REMAINING 83.20% 80.25% 100.00% 88.95% 83.56% 99.67% 92.99% 65.34% 86.23% 77.14% 0 #DIV/0!	
2 3 4 5 6 7 8 9 10 11 12	STREET SALES TAX CEMETERY POLICE POOL PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER SEWER	1,593,152.00 417,500.00 90,000.00 85,700.00 176,045.00 109,400.00 210,500.00 75,600.00 94,840.00 42,000.00 0.00 651,125.00	FOR MONTH 130,443.18 60,168.48 0.00 5,657.12 14,901.21 207.03 9,549.95 1,647.14 7,982.83 2,871.51 0.00 24,782.39	YTD 267,714.70 82,460.14 0.00 9,466.77 28,943.38 361.45 14,747.03 26,200.88 13,058.51 9,602.30 0.00 32,604.04	REMAINING 1,325,437.30 335,039.86 90,000.00 76,233.23 147,101.62 109,038.55 195,752.97 49,399.12 81,781.49 32,397.70 0.00 618,520.96	REMAINING 83.20% 80.25% 100.00% 88.95% 83.56% 99.67% 92.99% 65.34% 86.23% 77.14% #DIV/01 3 94.99%	
2 3 4 5 6 7 8 9 10 11 12 13	STREET SALES TAX CEMETERY POLICE POOL PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER SEWER GARBAGE	1,593,152.00 417,500.00 90,000.00 85,700.00 176,045.00 109,400.00 210,500.00 75,600.00 94,840.00 42,000.00 0.00 651,125.00 108,500.00	FOR MONTH 130,443.18 60,168.48 0.00 5,657.12 14,901.21 207.03 9,549.95 1,647.14 7,982.83 2,871.51 0.00 24,782.39 9,486.94	YTD 267,714.70 82,460.14 0.00 9,466.77 28,943.38 361.45 14,747.03 26,200.88 13,058.51 9,602.30 0.00 32,604.04 17,736.89	REMAINING 1,325,437.30 335,039.86 90,000.00 76,233.23 147,101.62 109,038.55 195,752.97 49,399.12 81,781.49 32,397.70 0.000 618,520.96 90,763.11	REMAINING 83.20% 80.25% 100.00% 88.95% 83.56% 99.67% 92.99% 65.34% 65.34% 86.23% 77.14% #DIV/0! 94.99% 83.65%	
2 3 4 5 6 7 8 9 10 11 12 13 14	STREET SALES TAX CEMETERY POLICE POOL PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER SEWER GARBAGE WATER	1,593,152.00 417,500.00 90,000.00 85,700.00 176,045.00 109,400.00 210,500.00 75,600.00 94,840.00 42,000.00 0.00 651,125.00 108,500.00 358,281.00	FOR MONTH 130,443.18 60,168.48 0.00 5,657.12 14,901.21 207.03 9,549.95 1,647.14 7,982.83 2,871.51 0.00 24,782.39 9,486.94 29,441.22	YTD 267,714.70 82,460.14 0.00 9,466.77 28,943.38 361.45 14,747.03 26,200.88 13,058.51 9,602.30 0.00 32,604.04 17,736.89 45,615.15	REMAINING 1,325,437.30 335,039.86 90,000.00 76,233.23 147,101.62 109,038.55 195,752.97 49,399.12 81,781.49 32,397.70 0.00 618,520.96 90,763.11 312,665.85	REMAINING 83.20% 80.25% 100.00% 88.95% 83.56% 99.67% 92.99% 65.34% 65.34% 86.23% 77.14% 9 #DIV/01 8 94.99% 83.65% 5 87.27%	
2 3 4 5 6 7 8 9 10 11 12 13 14 15	STREET SALES TAX CEMETERY POLICE POOL PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT	1,593,152.00 417,500.00 90,000.00 85,700.00 176,045.00 109,400.00 210,500.00 75,600.00 94,840.00 42,000.00 0.00 651,125.00 108,500.00 358,281.00 1,614,082.00	FOR MONTH 130,443.18 60,168.48 0.00 5,657.12 14,901.21 207.03 9,549.95 1,647.14 7,982.83 2,871.51 0.00 24,782.39 9,486.94 29,441.22 67,185.17	YTD 267,714.70 82,460.14 0.00 9,466.77 28,943.38 361.45 14,747.03 26,200.88 13,058.51 9,602.30 0.00 32,604.04 17,736.89 45,615.15 110,746.14	REMAINING 1,325,437.30 335,039.86 90,000.00 76,233.23 147,101.62 109,038.55 195,752.97 49,399.12 81,781.49 32,397.70 90,000 90,763.11 312,665.85 1,503,335.86	REMAINING 83.20% 80.25% 100.00% 88.95% 83.56% 99.67% 92.99% 65.34% 86.23% 77.14% 94.99% 83.65% 87.27% 93.14%	
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	STREET SALES TAX CEMETERY POLICE POOL PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT BOND & INTEREST	1,593,152.00 417,500.00 90,000.00 85,700.00 176,045.00 109,400.00 210,500.00 75,600.00 94,840.00 42,000.00 0.00 651,125.00 108,500.00 358,281.00 1,614,082.00 1,000,216.00	FOR MONTH 130,443.18 60,168.48 0.00 5,657.12 14,901.21 207.03 9,549.95 1,647.14 7,982.83 2,871.51 0.00 24,782.39 9,486.94 29,441.22 67,185.17 679,865.00	YTD 267,714.70 82,460.14 0.00 9,466.77 28,943.38 361.45 14,747.03 26,200.88 13,058.51 9,602.30 0.00 32,604.04 17,736.89 45,615.15 110,746.14 689,545.00	REMAINING 1,325,437.30 335,039.86 90,000.00 76,233.23 147,101.62 109,038.55 195,752.97 49,399.12 81,781.49 32,397.70 90,000 90,763.11 312,665.85 1,503,335.86 1030,671.00	REMAINING 83.20% 80.25% 100.00% 88.95% 99.67% 99.67% 92.99% 65.34% 86.23% 77.14% #DIV/0! 83.65% 87.27% 93.14% 31.06%	
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	STREET SALES TAX CEMETERY POLICE POOL PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT	1,593,152.00 417,500.00 90,000.00 85,700.00 176,045.00 109,400.00 210,500.00 75,600.00 94,840.00 42,000.00 0.00 651,125.00 108,500.00 358,281.00 1,614,082.00 1,000,216.00 339,309.00	FOR MONTH 130,443.18 60,168.48 0.00 5,657.12 14,901.21 207.03 9,549.95 1,647.14 7,982.83 2,871.51 0.00 24,782.39 9,486.94 29,441.22 67,185.17 679,865.00 0.00	YTD 267,714.70 82,460.14 0.00 9,466.77 28,943.38 361.45 14,747.03 26,200.88 13,058.51 9,602.30 0.00 32,604.04 17,736.89 45,615.15 110,746.14 689,545.00 0.00	REMAINING 1,325,437.30 335,039.86 90,000.00 76,233.23 147,101.62 109,038.55 195,752.97 49,399.12 81,781.49 32,397.70 90,000 618,520.96 90,763.11 312,665.85 1,503,335.86 310,671.00 339,309.00	REMAINING 83.20% 80.25% 100.00% 88.95% 99.67% 99.67% 92.99% 65.34% 86.23% 77.14% #DIV/0! 94.99% 83.65% 93.14% 31.06% 0 100.00%	
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	STREET SALES TAX CEMETERY POLICE POOL PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT BOND & INTEREST RE IMPROVEMENTS GOLF COURSE TRANSFER	1,593,152.00 417,500.00 90,000.00 85,700.00 176,045.00 109,400.00 210,500.00 75,600.00 94,840.00 42,000.00 0.00 651,125.00 108,500.00 358,281.00 1,614,082.00 1,000,216.00	FOR MONTH 130,443.18 60,168.48 0.00 5,657.12 14,901.21 207.03 9,549.95 1,647.14 7,982.83 2,871.51 0.00 24,782.39 9,486.94 29,441.22 67,185.17 679,865.00	YTD 267,714.70 82,460.14 0.00 9,466.77 28,943.38 361.45 14,747.03 26,200.88 13,058.51 9,602.30 0.00 32,604.04 17,736.89 45,615.15 110,746.14 689,545.00 0.00 26,727.17	REMAINING 1,325,437.30 335,039.86 90,000.00 76,233.23 147,101.62 109,038.55 195,752.97 49,399.12 81,781.49 32,397.70 0 90,763.11 5312,665.85 1,503,335.86 0,339,309.00 7230,772.83	REMAINING 83.20% 80.25% 100.00% 88.95% 99.67% 99.67% 92.99% 65.34% 86.23% 77.14% #DIV/01 94.99% 83.65% 93.14% 31.06% 100.00%	
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	STREET SALES TAX CEMETERY POLICE POOL PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT BOND & INTEREST RE IMPROVEMENTS GOLF COURSE	1,593,152.00 417,500.00 90,000.00 85,700.00 176,045.00 109,400.00 210,500.00 75,600.00 94,840.00 42,000.00 0.00 651,125.00 108,500.00 358,281.00 1,614,082.00 1,000,216.00 339,309.00	FOR MONTH 130,443.18 60,168.48 0.00 5,657.12 14,901.21 207.03 9,549.95 1,647.14 7,982.83 2,871.51 0.00 24,782.39 9,486.94 29,441.22 67,185.17 679,865.00 0.00 15,713.70	YTD 267,714.70 82,460.14 0.00 9,466.77 28,943.38 361.45 14,747.03 26,200.88 13,058.51 9,602.30 0.00 32,604.04 17,736.89 45,615.15 110,746.14 689,545.00 0.00 26,727.17 0.00	REMAINING 1,325,437.30 335,039.86 90,000.00 76,233.23 147,101.62 109,038.55 195,752.97 49,399.12 81,781.49 32,397.70 0 90,000 618,520.96 90,763.11 312,665.85 1,503,335.86 339,309.00 7 230,772.83	REMAINING 83.20% 80.25% 100.00% 88.95% 83.56% 99.67% 92.99% 65.34% 86.23% 77.14% #DIV/0! 94.99% 83.65% 93.14% 100.00% 89.62%	
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	STREET SALES TAX CEMETERY POLICE POOL PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT BOND & INTEREST RE IMPROVEMENTS GOLF COURSE TRANSFER	1,593,152.00 417,500.00 90,000.00 85,700.00 176,045.00 109,400.00 210,500.00 75,600.00 94,840.00 42,000.00 0.00 651,125.00 108,500.00 358,281.00 1,614,082.00 1,000,216.00 339,309.00 257,500.00	FOR MONTH 130,443.18 60,168.48 0.00 5,657.12 14,901.21 207.03 9,549.95 1,647.14 7,982.83 2,871.51 0.00 24,782.39 9,486.94 29,441.22 67,185.17 679,865.00 0.00 15,713.70 0.00	YTD 267,714.70 82,460.14 0.00 9,466.77 28,943.38 361.45 14,747.03 26,200.88 13,058.51 9,602.30 0.00 32,604.04 17,736.89 45,615.15 110,746.14 689,545.00 0.00 26,727.17 0.00	REMAINING 1,325,437.30 335,039.86 90,000.00 76,233.23 147,101.62 109,038.55 195,752.97 49,399.12 81,781.49 32,397.70 0 90,000 618,520.96 90,763.11 312,665.85 1,503,335.86 339,309.00 7 230,772.83	REMAINING 83.20% 80.25% 100.00% 88.95% 83.56% 99.67% 92.99% 65.34% 86.23% 77.14% #DIV/0! 94.99% 83.65% 93.14% 100.00% 89.62%	
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	STREET SALES TAX CEMETERY POLICE POOL PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT BOND & INTEREST RE IMPROVEMENTS GOLF COURSE TRANSFER	1,593,152.00 417,500.00 90,000.00 85,700.00 176,045.00 109,400.00 210,500.00 75,600.00 94,840.00 42,000.00 0.00 651,125.00 108,500.00 358,281.00 1,614,082.00 1,000,216.00 339,309.00 257,500.00	FOR MONTH 130,443.18 60,168.48 0.00 5,657.12 14,901.21 207.03 9,549.95 1,647.14 7,982.83 2,871.51 0.00 24,782.39 9,486.94 29,441.22 67,185.17 679,865.00 0.00 15,713.70 0.00	YTD 267,714.70 82,460.14 0.00 9,466.77 28,943.38 361.45 14,747.03 26,200.88 13,058.51 9,602.30 0.00 32,604.04 17,736.89 45,615.15 110,746.14 689,545.00 0.00 26,727.17 0.00	REMAINING 1,325,437.30 335,039.86 90,000.00 76,233.23 147,101.62 109,038.55 195,752.97 49,399.12 81,781.49 32,397.70 0 90,000 618,520.96 90,763.11 312,665.85 1,503,335.86 339,309.00 7 230,772.83	REMAINING 83.20% 80.25% 100.00% 88.95% 83.56% 99.67% 92.99% 65.34% 86.23% 77.14% #DIV/0! 94.99% 83.65% 93.14% 100.00% 89.62%	
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	STREET SALES TAX CEMETERY POLICE POOL PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT BOND & INTEREST RE IMPROVEMENTS GOLF COURSE TRANSFER	1,593,152.00 417,500.00 90,000.00 85,700.00 176,045.00 109,400.00 210,500.00 75,600.00 94,840.00 42,000.00 0.00 651,125.00 108,500.00 358,281.00 1,614,082.00 1,000,216.00 339,309.00 257,500.00	FOR MONTH 130,443.18 60,168.48 0.00 5,657.12 14,901.21 207.03 9,549.95 1,647.14 7,982.83 2,871.51 0.00 24,782.39 9,486.94 29,441.22 67,185.17 679,865.00 0.00 15,713.70 0.00	YTD 267,714.70 82,460.14 0.00 9,466.77 28,943.38 361.45 14,747.03 26,200.88 13,058.51 9,602.30 0.00 32,604.04 17,736.89 45,615.15 110,746.14 689,545.00 0.00 26,727.17 0.00	REMAINING 1,325,437.30 335,039.86 90,000.00 76,233.23 147,101.62 109,038.55 195,752.97 49,399.12 81,781.49 32,397.70 0 90,000 618,520.96 90,763.11 312,665.85 1,503,335.86 339,309.00 7 230,772.83	REMAINING 83.20% 80.25% 100.00% 88.95% 83.56% 99.67% 92.99% 65.34% 86.23% 77.14% #DIV/0! 94.99% 83.65% 93.14% 100.00% 89.62%	
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	STREET SALES TAX CEMETERY POLICE POOL PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT BOND & INTEREST RE IMPROVEMENTS GOLF COURSE TRANSFER	1,593,152.00 417,500.00 90,000.00 85,700.00 176,045.00 109,400.00 210,500.00 75,600.00 94,840.00 42,000.00 0.00 651,125.00 108,500.00 358,281.00 1,614,082.00 1,000,216.00 339,309.00 257,500.00	FOR MONTH 130,443.18 60,168.48 0.00 5,657.12 14,901.21 207.03 9,549.95 1,647.14 7,982.83 2,871.51 0.00 24,782.39 9,486.94 29,441.22 67,185.17 679,865.00 0.00 15,713.70 0.00	YTD 267,714.70 82,460.14 0.00 9,466.77 28,943.38 361.45 14,747.03 26,200.88 13,058.51 9,602.30 0.00 32,604.04 17,736.89 45,615.15 110,746.14 689,545.00 0.00 26,727.17 0.00	REMAINING 1,325,437.30 335,039.86 90,000.00 76,233.23 147,101.62 109,038.55 195,752.97 49,399.12 81,781.49 32,397.70 0 90,000 618,520.96 90,763.11 312,665.85 1,503,335.86 339,309.00 7 230,772.83	REMAINING 83.20% 80.25% 100.00% 88.95% 83.56% 99.67% 92.99% 65.34% 86.23% 77.14% #DIV/0! 94.99% 83.65% 93.14% 100.00% 89.62%	
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	STREET SALES TAX CEMETERY POLICE POOL PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT BOND & INTEREST RE IMPROVEMENTS GOLF COURSE TRANSFER	1,593,152.00 417,500.00 90,000.00 85,700.00 176,045.00 109,400.00 210,500.00 75,600.00 94,840.00 42,000.00 0.00 651,125.00 108,500.00 358,281.00 1,614,082.00 1,000,216.00 339,309.00 257,500.00	FOR MONTH 130,443.18 60,168.48 0.00 5,657.12 14,901.21 207.03 9,549.95 1,647.14 7,982.83 2,871.51 0.00 24,782.39 9,486.94 29,441.22 67,185.17 679,865.00 0.00 15,713.70 0.00	YTD 267,714.70 82,460.14 0.00 9,466.77 28,943.38 361.45 14,747.03 26,200.88 13,058.51 9,602.30 0.00 32,604.04 17,736.89 45,615.15 110,746.14 689,545.00 0.00 26,727.17 0.00	REMAINING 1,325,437.30 335,039.86 90,000.00 76,233.23 147,101.62 109,038.55 195,752.97 49,399.12 81,781.49 32,397.70 0 90,000 618,520.96 90,763.11 312,665.85 1,503,335.86 339,309.00 7 230,772.83	REMAINING 83.20% 80.25% 100.00% 88.95% 83.56% 99.67% 92.99% 65.34% 86.23% 77.14% #DIV/0! 94.99% 83.65% 93.14% 100.00% 89.62%	
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	STREET SALES TAX CEMETERY POLICE POOL PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT BOND & INTEREST RE IMPROVEMENTS GOLF COURSE TRANSFER	1,593,152.00 417,500.00 90,000.00 85,700.00 176,045.00 109,400.00 210,500.00 75,600.00 94,840.00 42,000.00 0.00 651,125.00 108,500.00 358,281.00 1,614,082.00 1,000,216.00 339,309.00 257,500.00	FOR MONTH 130,443.18 60,168.48 0.00 5,657.12 14,901.21 207.03 9,549.95 1,647.14 7,982.83 2,871.51 0.00 24,782.39 9,486.94 29,441.22 67,185.17 679,865.00 0.00 15,713.70 0.00	YTD 267,714.70 82,460.14 0.00 9,466.77 28,943.38 361.45 14,747.03 26,200.88 13,058.51 9,602.30 0.00 32,604.04 17,736.89 45,615.15 110,746.14 689,545.00 0.00 26,727.17 0.00	REMAINING 1,325,437.30 335,039.86 90,000.00 76,233.23 147,101.62 109,038.55 195,752.97 49,399.12 81,781.49 32,397.70 0 90,000 618,520.96 90,763.11 312,665.85 1,503,335.86 339,309.00 7 230,772.83	REMAINING 83.20% 80.25% 100.00% 88.95% 83.56% 99.67% 92.99% 65.34% 86.23% 77.14% #DIV/0! 94.99% 83.65% 93.14% 100.00% 89.62%	
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	STREET SALES TAX CEMETERY POLICE POOL PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT BOND & INTEREST RE IMPROVEMENTS GOLF COURSE TRANSFER	1,593,152.00 417,500.00 90,000.00 85,700.00 176,045.00 109,400.00 210,500.00 94,840.00 42,000.00 0.00 651,125.00 108,500.00 358,281.00 1,614,082.00 1,000,216.00 339,309.00 257,500.00 7,223,750.00	FOR MONTH 130,443.18 60,168.48 0.00 5,657.12 14,901.21 207.03 9,549.95 1,647.14 7,982.83 2,871.51 0.00 24,782.39 9,486.94 29,441.22 67,185.17 679,865.00 0.00 15,713.70 0.00	YTD 267,714.70 82,460.14 0.00 9,466.77 28,943.38 361.45 14,747.03 26,200.88 13,058.51 9,602.30 0.00 32,604.04 17,736.89 45,615.15 110,746.14 689,545.00 0.00 26,727.17 0.00 1,375,529.55	REMAINING 1,325,437.30 335,039.86 90,000.00 76,233.23 147,101.62 109,038.55 195,752.97 49,399.12 81,781.49 32,397.70 0 0.000 618,520.96 1,503,335.86 1,503,335.86 1,503,335.86 310,671.00 339,309.00 7 230,772.83	REMAINING 83.20% 80.25% 100.00% 88.95% 83.56% 99.67% 92.99% 65.34% 86.23% 77.14% #DIV/0! 94.99% 83.65% 93.14% 100.00% 89.62%	

	MONTH	LY SUMMARY OF	ALL FUNDS				
		H TRANSACTION		3			
	FOR	THE MONTH END	ING		November 2018		
	FUND		DEOSIDTO				
1	FUND GENERAL	BALANCE 456,372.84	RECEIPTS	NET TRANS	EXPENSES	BALANCE	
	STREET	217,060.99	157,199.40 35,312.79	0.00 0.00	130,443.18 60,168.48	483,129.06 192,205.30	
	SALES TAX	0.00	0.00	0.00	0.00	0.00	
	CEMETERY	50,670.96	12,401.09	0.00	5,657.12	57,414.93	
	POLICE	543.25	14,585.50	0.00	14,901.21	227.54	
	POOL	8,148.91	8,304.59	0.00	207.03	16,246.47	
	PARK	12,258.34	17,457.32	0.00	9,549.95	20,165.71	
	FIRE LIBRARY	-8,549.94	6,212.50	0.00	1,647.14	-3,984.58	
	STREET LIGHTS	2,851.82	7,894.95 3,499.17	0.00	7,982.83	2,763.94	
	HEALTH CENTER	0.00	<u> </u>	0.00	2,871.51 0.00	-2,603.96	
	SEWER	305,006.80	20,297.83	0.00		0.00 300,522.24	
	GARBAGE	588.72	8,847.64	0.00		-50.58	
	WATER	167,286.81	21,958.59	0.00	29,441.22	159,804.18	
	SP SEWER PLANT	889,533.65	138.07	0.00		822,486.55	
	BOND & INTEREST	-721,243.56	13,958.74			-1,387,149.82	
		288,788.07	4,628.15			293,416.22	
	GOLF COURSE TOTALS	225.35	11,041.70			-4,446.65	
	IUTALS	1,666,311.39	343,738.03	0.00	1,059,902.87	950,146.55	
		YEAR TO DATE T	OTALS				
		THE MONTH END			November 2018		
1	GENERAL	544,704.84	206,138.92	0.00	267,714.70	483,129.06	
	STREET	201,196.82	73,468.62			192,205.30	
3	SALES TAX	0.00	0.00			0.00	
4	CEMETERY POLICE	43,615.61	23,266.09			57,414.93	
5	POOL	0.00	29,170.92			227.54	
	PARK	0.00	34,912.74			16,246.47 20,165.71	
	FIRE	0.00	22,216.30			-3,984.58	
	LIBRARY	0.00	15,822.45			2,763.94	
10	STREET LIGHTS	0.00	6,998.34			-2,603.96	
	HEALTH CENTER	0.00	0.00	0.00		0.00	
	SEWER	292,410.98	40,715.30			300,522.24	
	GARBAGE	0.00	17,686.31			-50.58	
	WATER SP SEWER PLANT	158,668.30	46,751.03			159,804.18	
	BOND & INTEREST	795,204.00 -723,968.23	138,028.69 26,363.41			822,486.55	
	REIMPROVEMENTS	284,155.12	9,261.10			-1,387,149.82 293,416.22	
	GOLF COURSE	0.00	22,280.52			-4,446.65	
	TOTALS	1,595,987.44	729,688.66	0.00	1,375,529.55	950,146.55	
<u> </u>				<u> </u>	1,01.0,020.00		
		No assurance	e is provided o	n these financia	Istatemente	ļ	[
<u> </u>							

			CITY OF	GIBBON			
		UAL MONTHLY FUN					
		TRANSACTIONS AND				November 2018	
						rtovember 2010	
	ALL FUNDS	BALANCE	RECEIPTS		ADJUSTMENT	EXPENSES	BALANCE
	CHECKING	OCTOBER 31		IN	OUT		NOVEMBER 30
	GENERAL	456,372.84	157,199.40			130,443.18	
	STREET	140,646.74	35,312.79			60,168.48	
3	SALES TAX CEMETERY	0.00	0.00			0.00	
	POLICE	7,055.35 543.25	12,401.09			5,657.12	
6	POOL	8,148.91	14,585.50			14,901.21	227.54
7	PARK	12,258.34	8,304.59			207.03	
	FIRE	-8,549.94	17,457.32			9,549.95	
	LIBRARY	2,851.82	7,894.95			1,647.14	
	STREET LIGHTS	-3,231.62	3,499.17			7,982.83	
	HEALTH CENTER	0.00	0.00			2,871.51	
	SEWER	305,006.80	20,297.83			24,782.39	
	GARBAGE	588.72	8,847.64			9,486.94	
	WATER	167,286.81	21,958.59			29,441.22	
	SP SEWER PLANT	889,533.65	138.07			67,185.17	
	BOND & INTEREST	-721,243.56	13,958.74		-	679,865.00	
	R. E. IMPROVEMTS	288,788.07	4,628.15			0.00	293,416.22
	GOLF COURSE	225.35	11,041.70			15,713.70	
	TOTALS	1,546,281.53	343,738.03	0.00	0.00	1,059,902.87	830,116.69
<u> </u>							
	CD SAVINGS						
2	STREET	76,414.25					76 414 25
4	CEMETERY	43,615.61				1	/0,414,23
	SP SEWER PLANT						
		0.00					43,615.61
	BOND & INTEREST	0.00 0.00					43,615.61 0.00
14	WATER	0.00 0.00 0.00					43,615.61 0.00 0.00
14		0.00 0.00					43,615.61 0.00 0.00 0.00
14	WATER	0.00 0.00 0.00					43,615.61 0.00 0.00 0.00 0.00
14	WATER	0.00 0.00 0.00	0.0	0 0.0	0 0.0	0 0.0	43,615.61 0.00 0.00 0.00 0.00 0.00
14	WATER POOL TOTALS	0.00 0.00 0.00 0.00 120,029.86	1				
14	WATER POOL	0.00 0.00 0.00 0.00	0.0	0 0.0	0 0.00	0 0.0	43,615.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00
	WATER POOL TOTALS	0.00 0.00 0.00 0.00 120,029.86	1				43,615.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00
	WATER POOL TOTALS	0.00 0.00 0.00 0.00 120,029.86	1				43,615.61 0.00 0.00 0.00 0.00 0.00
	WATER POOL TOTALS	0.00 0.00 0.00 0.00 120,029.86	1				43,615.61 0.00 0.00 0.00 0.00 0.00 0.00
	WATER POOL TOTALS	0.00 0.00 0.00 0.00 120,029.86	1				43,615.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00
	WATER POOL TOTALS	0.00 0.00 0.00 0.00 120,029.86	1				43,615.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00
	WATER POOL TOTALS	0.00 0.00 0.00 0.00 120,029.86	1				43,615.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00
	WATER POOL TOTALS	0.00 0.00 0.00 0.00 120,029.86	1				43,615.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00
	WATER POOL TOTALS	0.00 0.00 0.00 0.00 120,029.86	1	0.00			43,615.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00
	WATER POOL TOTALS	0.00 0.00 0.00 0.00 120,029.86	1	0.00			43,615.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00
	WATER POOL TOTALS	0.00 0.00 0.00 0.00 120,029.86	1	0.00			43,615.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00
	WATER POOL TOTALS	0.00 0.00 0.00 0.00 120,029.86	1	0.00			43,615.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00
	WATER POOL TOTALS	0.00 0.00 0.00 0.00 120,029.86	1	0.00			43,615.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00
	WATER POOL TOTALS	0.00 0.00 0.00 120,029.86 1,666,311.39	1	0.00	0.00		43,615.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00

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12/14/2018 2:59:41 PM Vendor Name Adam's Corner Market All Makes Auto Supply Amazon--Syncb Ask Supply Co. LLC Aussie Hydraulics LLP BOKF, NA Buffalo County Election Commissioner Buffalo County Sheriff Department Buffalo County Treasurer Business World Products Cardmember Service Cooperative Producers Inc. Central Fire & Safety Central Plains Library System Chemsearch Clevenger's Tires and Convenience Clipper Publishing Construction Rental Inc. Core & Main LP Culligan of Kearney Dawson Public Power District Dawson Public Power District Demco Dish Dollar General--Regions 410526 Eakes Office Solutions Electric Pump Fastenal Co. Gibbon Fire Department HOA Solutions, Inc. HiTech Inc. Hometown Leasing Ingram Library Services KSO CPA's & Advisors Kearney Hub Kearney Towing & Repair Center Inc. Kelly Supply Company LaserTec Michael Todd & Company Matheson Tri-Gas Inc. Mayo's Electric Service Inc. Mid-Nebraska Aggregate Inc. Mid-Nebraska Disposal, Inc. Mid-Nebraska Disposal, Inc. Mid-Nebraska Disposal, Inc. NCTC NMPP NMPP NMPP NPPD Nebraska Environmental Products Nebraska Generator Service LLC Nebraska Public Health Lab Nebraska State Fire Marshal Neopost USA Inc. Olsson Olsson Olsson One Call Concepts, Inc. Philip Carkoski Construction & Trenching Platinum Award & Gifts Platinum Award & Gifts Platte Valley Comm. of Kearney Platte Valley Lab Pam Rasmussen Rector, Chris SiteOne Landscape Supply The Lockmoblie Tonniges & Associates, P. C. Travelers VanMatre, Deb Verizon Wireless Willis Repair LLC

Wolfe, Snowden, Hurd, Luers & AHL, LLP

City of Gibbon - 12/17/2018 **Description** Library Supplies Street Supplies and Repairs LIBRARY Street supplies Street repair Pool Bond **Election Costs** Contract service Health Center Taxes Office Equipment CONT. ED/PARK CO/POSTAGE Fuel EXTINGUISHER MAINTENANCE LIBRARY WWTP SUPPLIES WWTP repairs GENERAL PUBLICATIONS STREET SUPPLIES Water Supplies/WWTP Repairs **GOLF COURSE SUPPLIES** GOLF COURSE ELECTRICITY CEMETERY ELECTRICITY LIBRARY SUPPLIES CABLE SUPPLIES OFFICE SUPPLIES WWTP REPAIRS REPAIRS/SUPPLIES MONTHLY ALLOWANCE WWTP CO STREET REPAIRS Office copier LIBRARY 012009 LEGAL NOTICE **BROWN BEAR** WWTP REPAIRS LIBRARY SUPPLIES STREET REPAIRS STREET SUPPLIES WWTP REPAIRS WWTP REPAIRS WWTP REPAIRS PHARMACY REPAIRS GVFD REPARIS LIBRARY REPAIRS WWTP REPAIRS LANDFILL GOLF COURSE SERVICE GARBAGE SERVICE PHONE SERVICE SUPPLIES SOFTWARE SERVICE ORDER SOFTWARE SUPPORT ELECTRICITY STREET REPAIRS WWTP REPAIRS WATER TESTS WWTP STORAGE TANKS POSTAGE WWTP DRAINAGE, STREET SUP./WWTP **CCCFF & FIRE STATION DIGGERS HOTLINE** WWTP REPAIRS SUPPLIES SUPPLIES SUPPLIES WWTP TESTS REIMBURSEMENT NOVEMBER MILEAGE GOLF GOLF OCTOBER TREAS. FEE GVFD WORK COMP REIMBURSEMENT PHONE STREET SUPPLIES LEGAL FEES

Claims Register

Page 1 of 2 Amount \$39.48 \$272.33 \$64.52 \$100.34 \$383.34 \$24,661.25 \$200.00 \$14,337.05 \$1,201.12 \$450.00 \$2,615.71 \$1,757.32 \$2,594.50 \$10.37 \$355.00 \$18.00 \$384.57 \$320.40 \$3,184.75 \$37.00 \$480.65 \$54.71 \$220.13 \$121.53 \$14.77 \$156.27 \$36,066.79 \$885.99 \$800.00 \$6,430.00 \$25.00 \$186.38 \$545.77 \$1,540.00 \$101.62 \$450.00 \$140.01 \$103.88 \$430.94 \$18.60 \$101.52 \$1,019.69 \$461.10 \$565.50 \$755.99 \$88.95 \$149.82 \$457.74 \$89.50 \$8,235.05 \$963.17 \$72.31 \$1,000.00 \$6,125.00 \$27,370.54 \$1,383.86 \$531.34 \$66.00 \$120.00 \$700.00 \$972.25 \$4,021.63 \$9,000.00 \$7.95 \$27,800.00 \$49.00 \$105.30 \$504.00 \$4,412.50 \$145.95 \$302.42 \$2,715.10 \$77.00 \$1,400.00 \$2,877.00 \$153.08 \$489.46 \$25.82 \$800.00

12/14/2018 2:59:41 PM Vendor Name Claims Register City of Gibbon - 12/17/2018 Description

<u>Amount</u> \$207,875.63

Page 2 of 2

The claims listed above were approved by the City Of Gibbon City Council on 12/17/2018

Council Member Albert Krueger

Council Member Kevin Hynes

Council Member Leon Stall

Council Member Derrick Clevenger

SEAL:

WWTP Operating Report For the... CITY OF GIBBON

December, 2018

Presented by: Matt Smallhomb

GIBBON WWTP MONTHLY REPORT November, 2018

LOADING SUMMARY:

Influent (Averages)	
Flow	1.24 MGD
BOD	1862 mg/l
TSS	1275 mg/l
FOG	496 mg/l
TKN (Ammonia)	193 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

99%
99 %
99 %
99%

OPERATIONS:

- 1) Installed mixer into SBR #1.
- 2) Installed new air valve and actuator for blower #4 it is functioning but not in Auto yet.
- 3) Installed new air valve and actuator for blower #3.
- 4) Been working with Vessco and Olsson on blower #3
- 5) Sludge is still getting hauled out as weather permits

UNSCHEDULED MAINTENANCE:

• Still having issues with the level indicator in the wet well we are working on getting a radar unit to try out.

System Report City of Gibbon

- Installed a new meter at 718 hwy30 unit D.
- Sampling station is done. We started getting daily samples there on 11/27
- Lost power to the south end of town. Had to pump the 7th street lift station with a trash pump for a short time.
- Got all emergency generators ready for winter.
- Completed 6 locates.

Gibbon Public Library

2nd & LaBarre - Box 309 Gibbon, NE 68840

Report to the City Council December 17th, 2018 Meeting

We had an amazing turnout for "Breakfast with Santa". We had approximately 100 people in attendance. The Friends of the Library served a pancake breakfast complete with lots of delicious toppings, sausage, and milk. There were two storytimes held throughout the morning. Santa read "The Night before Christmas" by Clement C. Moore. Gifts were handed out to all the children in attendance and there were lots of photo opportunities with Santa. Kids also had a chance to write their letters to Santa in our Children's Library. The community support was amazing again this year!

Book Club met December 4th at 7 p.m. to discuss their selection "The Dust Covered Days of Dorie Archer" by Barbara Eymann Mohrman. There were 9 in attendance! They will meet again in February. Our Middle School Book Club will meet on Saturday, December 22nd to discuss "Bang" by Barry Lyga and enjoy a pancake breakfast.

During the month of December the library will be accepting donations of unopened, full-sized personal care products and non-perishable food items for Gibbon's Little Free pantry and Gibbon Free pantry. Donations will be in exchange for outstanding library fines incurred from late fees of up to \$10 per person. \$2 per item donated. Fines due to lost or damaged items are excluded. Please note that expired food items are not accepted. This is the 2nd year our library has offered "Forgiving for Giving" a program designed to benefit both our patrons and our community during the holiday season.

Our yearly "Christmas Crafts" is scheduled for Saturday, December 15th from 1pm – 3pm in our Community Room. This free program gives kids a chance to make gifts for family and friends as well as do some holiday crafting. Follow us on Facebook for more details and to stay up-to-date on all things "Gibbon Public Library"!

The Board will meet again on January 8th at 5:00 p.m. at the library. All are welcome to attend.

Sincerely,

Sharm K. Schuber

Sharon Schukei Gibbon Public Library Board





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

November 2018

CONTRACTUAL TIME TOTALS

Contractual Law Enforcement Coverage Time	450.00 Hours
Actual Law Enforcement Coverage Time	537.00 Hours
Actual Contract CSO Time	84.00 Hours
Supervisory Law Enforcement Coverage Time	5.00 Hours

Total Law Enforcement Coverage Time

626.50 Hours

PATROL AND ENFORCEMENT

Citations Issued	13
Warnings Issued	37
Violations Issued	15
Accidents Investigated	1

CALLS FOR SERVICE

11-01-18	Parking Violation	109 Murnen Ave.
11-01-18	Motor Vehicle Accident	406 Lawn Ave.
11-01-18	Drug Investigation	302 Lawn Ave.
11-01-18	Threats	907 Court St.
11-02-18	Parking Violation	600 Block 1 st St.
11-02-18	Lost/Found Property	302 Lawn Ave.
11-02-18	Abuse/Neglect Investigation	1017 1 st St.
11-03-18	Check Welfare	219 Kelsey Ave.
11-03-18	Keys Locked in Vehicle	#4 Sun Valley Trlr. Crt.
11-05-18	Directed Patrol	1030 Court St.
11-05-18	Traffic Control for Funeral	203 Garfield St.
11-05-18	Suspicious Activity	518 Highway 30/
11-06-18	Parking Violation	200 Block Lawn Ave.
11-06-18	Keys Locked in Vehicle	1021 1 st St.

11-06-18	Disturbance	100 10/2 - 4 4
11-07-18	Medical Call	108 West Ave.
11-08-18	Theft	218 Highway 30. 218 1 st St.
11-08-18	Directed Patrol	
11-09-18	Directed Patrol	1030 Court St.
11-09-18		1030 Court St.
11-09-18	Foot Patrol	1030 Court St.
11-11-18	Foot Patrol	1030 Court St.
	Civil Dispute	818 Highway 30.
11-11-18	Disturbing the Peace	914 West Ave.
11-11-18	Disturbing the Peace	413 1 st Ave. #115.
11-12-18	Directed Patrol	1030 Court St.
11-12-18	Motorist Assist	1000 Block Hwy. 30.
11-12-18	Directed Patrol	1030 Court St.
11-13-18	Foot Patrol	1030 Court St.
11-13-18	Speed Trailer Placement	600 Block Hwy. 30.
11-13-18	Arrest Warrant	302 Lawn Ave.
11-14-18	Directed Patrol	300 Block Court St.
11-14-18	Directed Patrol	1030 Court St.
11-14-18	Parking Violation	1000 2 nd St.
11-14-18	Directed Patrol	1000 Block Court St.
11-14-18	Theft	1030 Court St.
11-14-18	Motorist Assist	1202 Highway 30.
11-15-18	Directed Patrol	1030 Court St.
11-15-18	Parking Violation	1016 10 th St.
11-15-18	Directed Patrol	1030 Court St.
11-15-18	Suspicious Activity	1003 2 nd St.
11-16-18	Damage Property	911 1 st St.
11-16-18	Suspicious Activity	1016 2 nd St.
11-18-18	Theft	1031 Court St.
11-19-18	Leaving the Scene of an Accident	818 Hwy. 30.
11-19-18	Speed Trailer Placement	1000 Court St.
11-20-18	Parking Violation	800 Block 7 th St.
11-20-18	Parking Violation	1000 Block Grisham Ave.
11-20-18	Parking Violation	400 Block 1 st St.
11-21-18	Stray Dog	Murnen Ave/Hwy. 30.
11-22-18	Check Premise	305 Pine Ave.
11-22-18	Check Premise	1031 Court St.
11-24-18	Barking Dog	1009 2 nd St.
11-24-18	Traffic Offense	Center St./Hwy. 30.
11-25-18	Medical Call	6 Centennial Dr.

11-26-18	Directed Patrol	1030 Court St.
11-26-18	Parking Violation	1000 Block Grisham Ave.
11-26-18	Drug Investigation	703 7 th St.
11-27-18	Directed Patrol	1200 Block 7 th St.
11-27-18	Foot Patrol	1030 Court St.
11-27-18	Parking Violation	300 Block Kelsey Ave.
11-27-18	Parking Violation	100 Block Garfield St.
11-27-18	Parking Violation	10 Block Garfield St.
11-27-18	Parking Violation	10 Block Garfield St.
11-27-18	Parking Violation	100 Block Williams St.
11-27-18	Parking Violation	500 Block 2 nd St.
11-27-18	Parking Violation	400 Block 2 nd St.
11-27-18	Parking Violation	200 Block Gilmore Ave.
11-27-18	Parking Violation	200 Block Williams St.
11-27-18	Parking Violation	400 Block Labarre St.
11-27-18	Parking Violation	700 Block 5 th St.
11-27-18	Parking Violation	10 Block May Ave.
11-27-18	Parking Violation	500 Block May Ave.
11-27-18	Parking Violation	1400 Block 4 th St.
11-27-18	Parking Violation	400 Block Pine Ave.
11-27-18	Parking Violation	700 Block Pine Ave.
11-27-18	Parking Violation	1000 Block 2 nd St.
11-27-18	Parking Violation	1000 Block 2 nd St.
11-27-18	Foot Patrol	1030 Court St.
11-28-18	Directed Patrol	1030 Court St.
11-28-18	Directed Patrol	1030 Court St.
11-28-18	Fire Call	413 1 st St. #120
11-28-18	Abuse/Neglect Investigation	#33 Sun Valley Trlr. Crt.
11-29-18	Suspicious Activity	1030 Court St.
11-29-18	Theft	1031 Court St.
11-30-18	Directed Patrol	1030 Court St.



Call Time

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



City of Gibbon Calls For Service November, 2018

Nature of Call

SPECIAL SERVICE FOLLOW UP PARKING VIOLATION GAS LEAK OUTSIDE AGENCY ASSIST **TERRORISTIC THREATS** SPECIAL SERVICE PARKING VIOLATION PROPERTY LOST OR FOUL ABUSE ADULT OR CHILD TRAFFIC STOP **CIVIL PAPER SERVICE CIVIL PAPER SERVICE CIVIL PAPER SERVICE** CHECK WELFARE MOTORIST ASSIST MOTORIST ASSIST TRAFFIC STOP TRAFFIC STOP TRAFFIC STOP DIRECTED PATROL ESCORT FUNERAL TRAFFIC STOP TRAFFIC STOP TRAFFIC STOP TRAFFIC STOP SUSPICIOUS ACTIVITY SUSPICIOUS ACTIVITY TRAFFIC OFFENSE SPECIAL SERVICE PARKING VIOLATION MOTORIST ASSIST DISTURBANCE SEIZURES FOLLOW UP

Street 635 HWY 30 **109 MURNEN AVE 109 MURNEN AVE** 406 LAWN AVE 302 LAWN AVE 907 COURT ST 1030 COURT ST 600 1ST ST 302 LAWN AVE 1017 1ST ST 1030 COURT ST 316 LABARRE ST 1503 7TH ST 715 3RD ST 219 KELSEY AVE 1203 7TH ST 1203-4 7TH ST 689 7TH ST 279 HWY 30 1008 10TH ST 1030 COURT ST 203 GARFIELD ST TRAIL DR/SCOUT AVE WOODLAND DR/TRAIL DR **RIVER ST/SCOUT AVE** 272 COURT ST 518 HWY 30 518 HWY 30 HWY 30/PAWNEE RD 960 LAWN AVE 268 LAWN AVE 1021 1ST ST 1021 1ST ST 218 HWY 30 67 GILMORE ST

Chief Deputy D. Schleusener

Page 1 of 4

11/1/2018 8:14:40AM 11/1/2018 9:13:08AM 11/1/2018 9:19:09AM 11/1/2018 1:13:30PM 11/1/2018 1:24:19PM 11/1/2018 2:36:39PM 11/2/2018 8:56:17AM 11/2/2018 9:36:21AM 11/2/2018 11:41:05AM 11/2/2018 6:23:01PM 11/2/2018 8:50:21PM 11/3/2018 9:54:44AM 11/3/2018 10:08:08AM 11/3/2018 10:14:14AM 11/3/2018 11:18:00AM 11/3/2018 2:57:18PM 11/3/2018 3:51:02PM 11/4/2018 11:27:25AM 11/4/2018 3:29:08PM 11/5/2018 5:04:44AM 11/5/2018 7:53:05AM 11/5/2018 9:29:28AM 11/5/2018 1:22:13PM 11/5/2018 1:33:38PM 11/5/2018 1:52:44PM 11/5/2018 2:06:10PM 11/5/2018 2:53:07PM 11/5/2018 3:30:56PM 11/6/2018 8:43:11AM 11/6/2018 8:45:32AM 11/6/2018 9:12:44AM 11/6/2018 6:38:01PM 11/6/2018 7:55:37PM 11/7/2018 6:10:37AM 11/7/2018 10:44:17AM

12/10/2018

9:35:38AM

<u>Call Time</u>	
11/8/2018	8:47:49AM
11/8/2018	1:07:43PM
11/8/2018	2:02:51PM
11/8/2018	2:44:14PM
11/8/2018	3:33:46PM
11/8/2018	9:24:17PM
11/8/2018	11:42:18PM
11/9/2018	7:32:17AM
11/9/2018	9:13:31AM
11/9/2018	11:41:22AM
11/9/2018	2:14:11PM
11/9/2018	2:37:59PM
11/11/2018	3:45:42PM
11/11/2018	5:44:27PM
11/11/2018	7:36:45PM
11/12/2018	2:55:26AM
11/12/2018	7:17:47AM
11/12/2018	8:13:52AM
11/12/2018	1:52:07PM
11/13/2018	7:24:21AM
11/13/2018	9:05:25AM
11/13/2018	7:39:00PM
11/13/2018	7:50:54PM
11/13/2018	7:59:02PM
11/13/2018	8:51:05PM
11/13/2018	10:17:57PM
11/14/2018	5:32:59AM
11/14/2018	6:47:30AM
11/14/2018	7:56:09A M
11/14/2018	9:17:18AM
11/14/2018	3:18:44PM
11/14/2018	3:54:25PM
11/14/2018	4:33:33PM
11/14/2018	
11/14/2018	8:03:02PM
11/15/2018	7:44:47AM
11/15/2018	8:58:17AM
11/15/2018	1:43:02PM
11/15/2018	3:20:51PM
11/15/2018	3:54:39PM
11/15/2018	
11/15/2018	
11/16/2018	12:45:01AM

THEFT TRAFFIC STOP FOLLOW UP TRAFFIC STOP DIRECTED PATROL TRAFFIC STOP TRAFFIC STOP DIRECTED PATROL FOOT PATROL FOOT PATROL **CIVIL PAPER SERVICE CIVIL PAPER SERVICE** CIVIL SUSPICIOUS ACTIVITY DISTURBANCE TRAFFIC STOP DIRECTED PATROL MOTORIST ASSIST DIRECTED PATROL FOOT PATROL SPECIAL SERVICE **TRAFFIC STOP** TRAFFIC STOP **TRAFFIC STOP** WARRANT TRAFFIC STOP TRAFFIC STOP DIRECTED PATROL DIRECTED PATROL PARKING VIOLATION DIRECTED PATROL THEFT FOLLOW UP MOTORIST ASSIST CIVIL PAPER SERVICE DIRECTED PATROL PARKING VIOLATION SUSPICIOUS ACTIVITY DIRECTED PATROL SUSPICIOUS ACTIVITY TRAFFIC STOP TRAFFIC STOP SUSPICIOUS ACTIVITY

Nature of Call

Street 218 1ST ST 1040 COURT ST **109 MURNEN AVE** 1000 COURT ST 1030 COURT ST 1088 HWY 30 1133 HWY 30 1030 COURT ST 1030 COURT ST 1030 COURT ST **316 LABARRE ST** 1008 GRISHAM AVE 818 HWY 30 914 WEST AVE 413-115 1ST ST 1031 COURT ST 1030 COURT ST 1091 HWY 30 1030 COURT ST 1030 COURT ST 631 HWY 30 818 HWY 30 151 SCOUT AVE 58 S COURT ST 302 LAWN AVE 127 SCOUT AVE 1066 COURT ST 300 COURT ST 1030 COURT ST 1041 2ND ST 1000 COURT ST 1030 COURT ST 406 COURT ST 1202 HWY 30 **316 LABARRE ST** 1050 COURT ST 1016 10TH ST 1030 COURT ST 1030 COURT ST 1003 2ND ST 1514 HWY 30 900 7TH ST **40 GILMORE ST**

Chief Deputy D. Schleusener

12/10/2018 9:35:38AM

<u>Call Time</u>	
11/16/2018	8:42:22AM
11/16/2018	2:52:22PM
11/16/2018	3:50:21PM
11/16/2018	5:45:57PM
11/16/2018	8:27:50PM
11/16/2018	9:18:29PM
11/17/2018	3:50:22AM
11/18/2018	6:47:23PM
11/18/2018	8:45:16PM
11/19/2018	8:28:07AM
11/19/2018	11:50:23AM
11/19/2018	2:25:52PM
11/19/2018	3:51:00PM
11/19/2018	11:11:35PM
11/20/2018	4:15:20AM
11/20/2018	8:32:16AM
11/20/2018	9:07:44AM
11/20/2018	4:17:52PM
11/20/2018	4:35:43PM
11/21/2018	8:49:32AM
11/21/2018	8:58:11AM
11/21/2018	9:25:45AM
11/21/2018	10:48:49AM
11/21/2018	11:02:46AM
11/21/2018	11:29:32AM
11/21/2018	12:29:38PM
11/21/2018	1:22:02PM
11/21/2018	1:22:49PM
11/21/2018	4:41:50PM
11/22/2018	1:57:13PM
11/22/2018	9:37:33PM
11/22/2018	10:26:35PM
11/23/2018	9:34:57AM
11/23/2018 11/23/2018	7:38:34PM 9:30:28PM
11/23/2018	12:43:42PM
11/24/2018	1:06:32PM
11/24/2018	9:07:21PM
11/25/2018	7:20:18PM
11/25/2018	11:22:15PM
11/26/2018	7:44:07AM
11/26/2018	8:28:23AM
11/26/2018	10:42:57AM
11/20/2010	10,72,077 NVI

Nature of Call SPECIAL SERVICE **CIVIL PAPER SERVICE** SPECIAL SERVICE ACCIDENT NON INJURY SHOTS FIRED FOLLOW UP **BUSINESS CHECK** TRAFFIC STOP THEFT SPECIAL SERVICE ACCIDENT NON INJURY PARKING VIOLATION SPECIAL SERVICE TRAFFIC STOP TRAFFIC STOP PARKING VIOLATION PARKING VIOLATION CIVIL PAPER SERVICE CIVIL PAPER SERVICE TRAFFIC STOP TRAFFIC STOP TRAFFIC STOP TRAFFIC STOP FOLLOW UP TRAFFIC STOP ANIMAL CIVIL PAPER SERVICE **CIVIL PAPER SERVICE** TRAFFIC STOP CHECK PREMISE TRAFFIC STOP CHECK PREMISE FOLLOW UP FOLLOW UP TRAFFIC STOP ANIMAL FOLLOW UP TRAFFIC STOP FOLLOW UP ILLNESS DIRECTED PATROL PARKING VIOLATION DRUGS

Street 778 7TH ST 1520 7TH ST 777 7TH ST 911 1ST ST 1016 2ND ST 1000 2ND ST 1031 COURT ST 1536 7TH ST 1031 COURT ST 1000 COURT ST 818 HWY 30 807 2ND ST 1017 COURT ST 706 7TH ST 298 HWY 30 1096 GRISHAM AVE 423 1ST ST 1520 7TH ST 12-4 SUN VALLEY TRLR CT 342 HWY 30 190 HWY 30 236 HWY 30 1100 COURT ST 609 FRONT ST 818 HWY 30 MURNEN AVE/HWY 30 829 FRONT ST 820 FRONT ST **3RD ST/COURT ST** 305 PINE AVE 1000 HWY 30 1031 COURT ST 609 FRONT ST 818 HWY 30 **KELSEY AVE/HWY 30** 1009 2ND ST 1009 2ND ST 909 3RD ST 616 1ST ST **6 CENTENNIAL DR** 1030 COURT ST 1086 GRISHAM AVE 703 7TH ST

Chief Deputy D. Schleusener

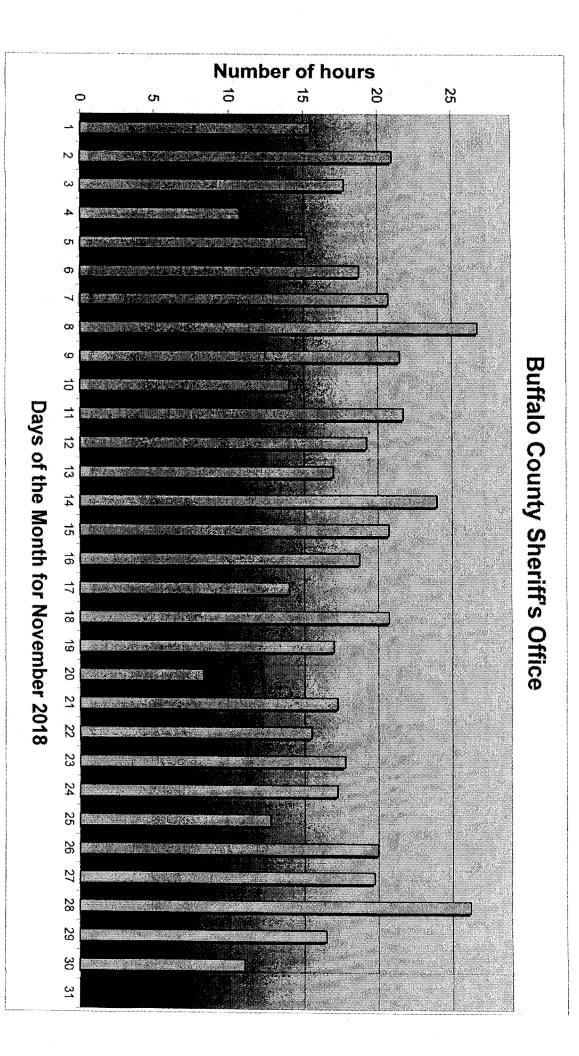
12/10/2018

4:25:46AM
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8:55:50AM
9:03:35AM
9:09:53AM
9:15:32AM
9:25:55AM
9:31:10AM
9:38:31AM
9:51:44AM
10:00:52AM
10:07:39AM
10:14:28AM
10:42:16AM
10:54:53AM
1:45:45PM
2:26:53PM
3:57:07PM
6:14:58PM
7:04:09PM
9:15:06PM
7:49:13AM
11:31:56AM
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3:12:39PM
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1:14:28PM
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7:48:39AM
11:42:17AM

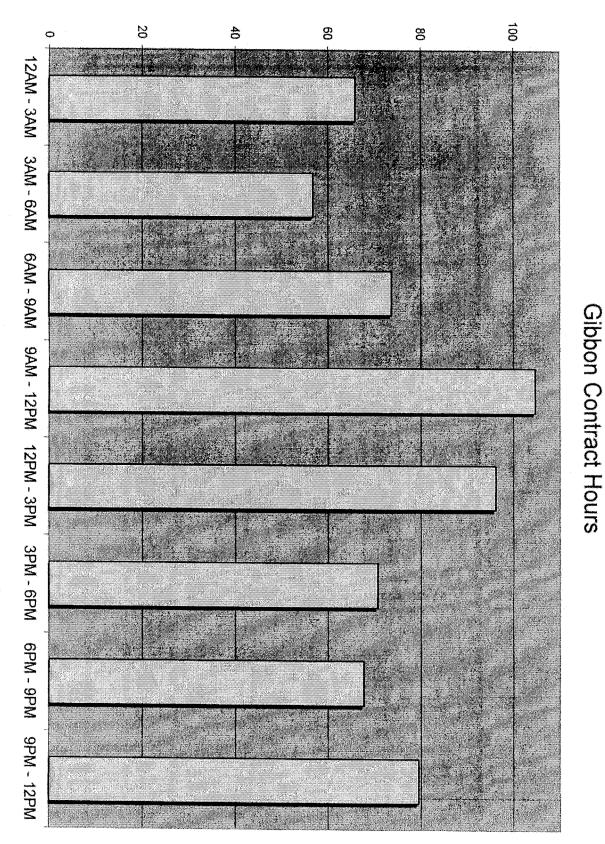
Nature of Call CHECK PREMISE DIRECTED PATROL FOOT PATROL PARKING VIOLATION FOOT PATROL TRAFFIC STOP TRAFFIC STOP TRAFFIC STOP TRAFFIC STOP DIRECTED PATROL TRAFFIC STOP **CIVIL PAPER SERVICE** DIRECTED PATROL TRAFFIC STOP **CIVIL PAPER SERVICE** CIVIL PAPER SERVICE STRUCTURE FIRE ABUSE ADULT OR CHILD **CIVIL PAPER SERVICE** TRAFFIC STOP SUSPICIOUS ACTIVITY THEFT DIRECTED PATROL **CIVIL PAPER SERVICE**

Street 1101 HWY 30 1200 7TH ST 1030 COURT ST 331 KELSEY AVE 121 GARFIELD ST 64 GARFIELD ST 62 GARFIELD ST 134 WILLIAMS ST 521 2ND ST 423 2ND ST 289 GILMORE ST 270 WILLIAMS ST 414 LABARRE ST 700 5TH ST 73 MAY AVE 500 MAY AVE 1429 4TH ST 400 PINE AVE 796 PINE AVE 1099 2ND ST 1027 2ND ST 1030 COURT ST 10TH ST/COURT ST 1088 HWY 30 1090 RIVER ST 1470 HWY 30 1030 COURT ST 1394 7TH ST 710 6TH ST 1030 COURT ST 858 COURT ST 13-4 SUN VALLEY TRLR CT 1115-4 7TH ST 413-120 1ST ST 1203-33 7TH ST 820 FRONT ST **1ST ST/LABARRE ST** 1030 COURT ST 1031 COURT ST 1030 COURT ST 413-138 1ST ST

12/10/2018 9:35:38AM



Number of Hours

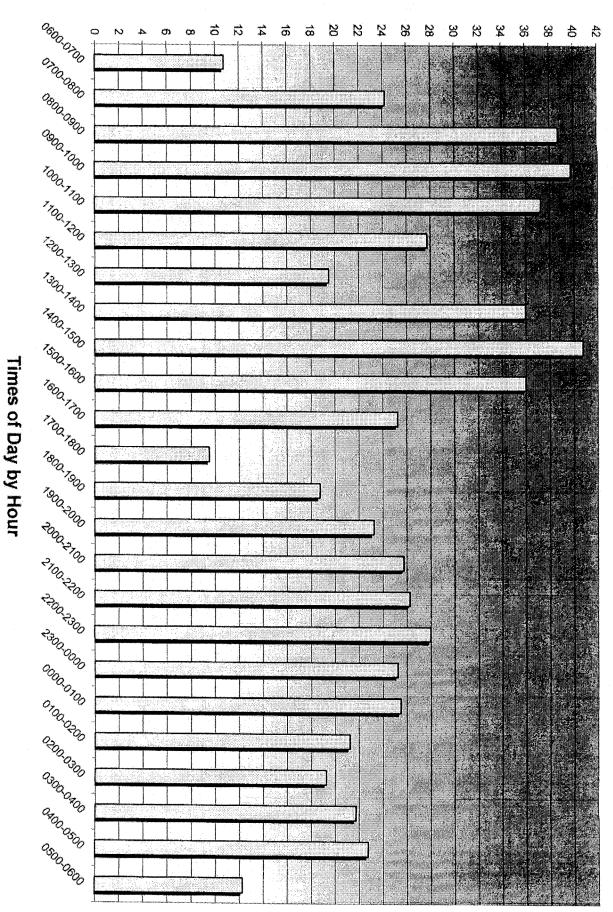


Buffalo County Sheriff's Office

November 2018

Times of Day

Number of Hours



Buffalo County Sheriff's Office

Gibbon Contract Hours

November 2018

Gibbon Vol. Fire & Rescue

Incident Type Report (Summary)

Alarm Date Between {11/01/2018} And {11/30/2018}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
113 Cooking fire, confined to container	1	11.11%	\$500	100.00%
	1	11.118	\$500	100.00%
3 Rescue & Emergency Médical Service Incident				
300 Rescue, EMS incident, other	6	66.66%	\$0	0.00%
311 Medical assist, assist EMS crew	1	11.11%	\$0	0.00%
	7	77.77%	\$0	0.00%
4 Hazardous Condition (NovFire)		•	•	
412 Gas leak (natural gas or LPG).	1	11.11%	\$0	0.00%
	1	11.11%	\$0	0.00%
Total Incident Count: 9 g	Cotal Es	t Loss:	\$500	

and states in the states

Gibbon Vol. Fire & Rescue

Staff Activity by Activity Code (Summary)

Date Between {11/01/2018} And {11/30/2018}

Activity Code	Staff Count	Total Hrs Pct Hrs
FS Fire On Standby	18	24.57 20.85%
FX Fire At Scene	23	26.51 22.50%
MS Medical On Standby	16	25.32 21.49%
MX Medical At Scene	28	41.42 35.15%
	85	117.82

MINUTE RECORD GIBBON CITY COUNCIL Monday, November 19, 2018

The Gibbon City Council, Buffalo County, Nebraska met in an open public session at 7:00 p.m. at City Hall on Monday, November 19, 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 twentyfour 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; Absent: 0

A motion was made by Derrick Clevenger to approve the order of the agenda, seconded by Leon Stall. Derrick Clevenger: Yea; Leon Stall: Yea; Albert Krueger: Yea; Kevin Hynes: Yea Yea: 4; Nay: 0 Motion carried.

Submittal of Requests for Future Items: None Reserve Time to Speak on Agenda Items: No one

Presentations and Proclamations:

Buffalo County Sheriff Department--Contract Law Enforcement: Captain Anderson was unable to attend the meeting. Sergeant Gibbs reviewed the Buffalo County Sheriff Department Report.

Mayor Report—Deb VanMatre: Earlier this evening we held a work session at the Fire Hall concerning the preliminary plans for the fire hall. We met with the fire department to review the plans.

City Attorney Report—Barry Hemmerling: A letter of notice and determination of Nuisance has been sent to the owner of 18 Rice Street, Francis Roberts, concerning his property. He has 60 days to show substantial work has been done on his property. After the 60 days we will receive direction from the Council on how to proceed.

City Administrator Report—Chris Rector: The city guys are busy putting up Christmas decorations. We have finished the building at the City sampling station. I met with the Buffalo County Board concerning the drainage ditches east of town. They advised me they are not cleaning drainage ditches anymore.

City Treasurer Report—Tonniges & Associates: Ashley reviewed the September and October Reports. September had property tax receipts of \$144,000 and October only had \$20,000. September included numerous transfers that are only done on an annual basis at the end of the year. These especially affect sewer, wwtp, street, and bond & interest.

Olsson Associates Present WWTP Project: Jess Hurlbert reviewed the plans for the WWTP. Concerning the east lagoon, the lagoon covering will be removed so the cell can be pumped down and cleaned. The covering will be replaced after this process is finished. There are 6 locations that need to be repaired on the side slopes at the lagoons. There is limited dike space between the two lagoons, we plan to ad thickness to the side walls. We plan to increase the piping on how the water gets out of the lagoon. We will trench in the anchors.

Public Hearing--Resolution of Necessity: A motion was made by Leon Stall to open the hearing at 7:26 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 hearing was held to hear any objections to the passage of the Resolution of Necessity and to the WWTP proposed improvements. The Mayor asked if there were any comments and no one responded. A motion was made by Derrick Clevenger to close the hearing at 7:27 p.m., seconded by Leon Stall. Derrick Clevenger: Yea, Leon Stall: Yea; Albert Krueger: Yea; Kevin Hynes: Yea Yea: 4; Nay: 0 Motion carried.

Ordinance: None

Consent Agenda: A motion was made by Kevin Hynes to approve the Consent Agenda, seconded by Albert Krueger.

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

Yea: 4; Nay: 0 Motion carried.

The items approved in the Consent Agenda are as follows:

Minutes of the October 15, 2018 Council Meeting

Claims of the month of November

Buffalo County Sheriff Department Report

Treatment Plant Report & Water Report

Treasurers Report

GVFD Report

Planning Commission Report

Building Permits: #2018-26: Francisco Toscano—Garage—144 Filer

#2018-27: Rasmussen Mechanical—Bldg.—7200 Gibbon Rd #2018-28: David & Carol Shiers—Addition to Bldg.—6885 Navaho Rd #2018-29: Kent Kegley—Shed—411 2nd Street #2018-30: Jesus Banuelos—Fence—619 May Avenue

Library Report Cemetery Report

Temporary Use Animal Permit: Jennifer Summers—1402 7th St.—11 Chickens

Resolution and Motions:

Resolution of Necessity: A motion was made by Derrick Clevenger to approve the Resolution of Necessity, seconded by Leon Stall.

Derrick Clevenger: Yea; Leon Stall: Yea; Kevin Hynes: Yea; Albert Krueger: Yea Yea: 4; Nay: 0 Motion carried.

Consideration of forwarding the October 2018 Blight and Substandard Determination Study to the City of Gibbon Planning Commission on December 10, 2018: A motion was made by Albert Krueger to approve forwarding Blight Study to Planning Commission, seconded by Leon Stall. Albert Kreuger: Yea; Leon Stall: Yea; Derrick Clevenger: Yea; Kevin Hynes: Yea Yea: 4; Nay: 0 Motion carried.

Maintenance Agreement No. 34 Between the City of Gibbon and NE Department of Transportation: A motion was made by Derrick Clevenger to approve Agreement No. 34 between the City of Gibbon and the Nebraska Department of Transportation, seconded by Kevin Hynes. Derrick Clevenger: Yea; Kevin Hynes: Yea; Albert Krueger: Yea; Leon Stall: Yea Yea: 4; Nay: 0 Motion carried.

Requests and Referrals: None

Other Items: The next Regular Council Meeting will be on Monday, December 17, 2018 at 6:30 p.m. An Open House will be held at the Gibbon Fire Hall on Wednesday, December 5, 2018 from 4-5:30 p.m.

Adjourn: A motion was made by Leon Stall to adjourn the meeting, seconded by Kevin Hynes. Leon Stall: Yea; Kevin Hynes: Yea; Derrick Clevenger: Yea; Albert Krueger: Yea

Yea: 4; Nay: 0 Motion carried.

Mayor VanMatre adjourned the meeting at 7:30 p.m. Vickie Power Chris Flextor

rower

Administrator

Deborah VanMatre which Chalma





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

November 2018

CONTRACTUAL TIME TOTALS

Contractual Law Enforcement Coverage Time	450.00 Hours
Actual Law Enforcement Coverage Time	537.00 Hours
Actual Contract CSO Time	84.00 Hours
Supervisory Law Enforcement Coverage Time	5.00 Hours

Total Law Enforcement Coverage Time

626.50 Hours

PATROL AND ENFORCEMENT

Citations Issued	13
Warnings Issued	37
Violations Issued	15
Accidents Investigated	1

CALLS FOR SERVICE

11-01-18	Parking Violation	109 Murnen Ave.
11-01-18	Motor Vehicle Accident	406 Lawn Ave.
11-01-18	Drug Investigation	302 Lawn Ave.
11-01-18	Threats	907 Court St.
11-02-18	Parking Violation	600 Block 1 st St.
11-02-18	Lost/Found Property	302 Lawn Ave.
11-02-18	Abuse/Neglect Investigation	1017 1 st St.
11-03-18	Check Welfare	219 Kelsey Ave.
11-03-18	Keys Locked in Vehicle	#4 Sun Valley Trlr. Crt.
11-05-18	Directed Patrol	1030 Court St.
11-05-18	Traffic Control for Funeral	203 Garfield St.
11-05-18	Suspicious Activity	518 Highway 30/
11-06-18	Parking Violation	200 Block Lawn Ave.
11-06-18	Keys Locked in Vehicle	1021 1 st St.

11-06-18	Disturbance	100 10/2 - 4 4
11-07-18	Medical Call	108 West Ave.
11-08-18	Theft	218 Highway 30. 218 1 st St.
11-08-18	Directed Patrol	
11-09-18	Directed Patrol	1030 Court St.
11-09-18		1030 Court St.
11-09-18	Foot Patrol	1030 Court St.
11-11-18	Foot Patrol	1030 Court St.
	Civil Dispute	818 Highway 30.
11-11-18	Disturbing the Peace	914 West Ave.
11-11-18	Disturbing the Peace	413 1 st Ave. #115.
11-12-18	Directed Patrol	1030 Court St.
11-12-18	Motorist Assist	1000 Block Hwy. 30.
11-12-18	Directed Patrol	1030 Court St.
11-13-18	Foot Patrol	1030 Court St.
11-13-18	Speed Trailer Placement	600 Block Hwy. 30.
11-13-18	Arrest Warrant	302 Lawn Ave.
11-14-18	Directed Patrol	300 Block Court St.
11-14-18	Directed Patrol	1030 Court St.
11-14-18	Parking Violation	1000 2 nd St.
11-14-18	Directed Patrol	1000 Block Court St.
11-14-18	Theft	1030 Court St.
11-14-18	Motorist Assist	1202 Highway 30.
11-15-18	Directed Patrol	1030 Court St.
11-15-18	Parking Violation	1016 10 th St.
11-15-18	Directed Patrol	1030 Court St.
11-15-18	Suspicious Activity	1003 2 nd St.
11-16-18	Damage Property	911 1 st St.
11-16-18	Suspicious Activity	1016 2 nd St.
11-18-18	Theft	1031 Court St.
11-19-18	Leaving the Scene of an Accident	818 Hwy. 30.
11-19-18	Speed Trailer Placement	1000 Court St.
11-20-18	Parking Violation	800 Block 7 th St.
11-20-18	Parking Violation	1000 Block Grisham Ave.
11-20-18	Parking Violation	400 Block 1 st St.
11-21-18	Stray Dog	Murnen Ave/Hwy. 30.
11-22-18	Check Premise	305 Pine Ave.
11-22-18	Check Premise	1031 Court St.
11-24-18	Barking Dog	1009 2 nd St.
11-24-18	Traffic Offense	Center St./Hwy. 30.
11-25-18	Medical Call	6 Centennial Dr.

11-26-18	Directed Patrol	1030 Court St.
11-26-18	Parking Violation	1000 Block Grisham Ave.
11-26-18	Drug Investigation	703 7 th St.
11-27-18	Directed Patrol	1200 Block 7 th St.
11-27-18	Foot Patrol	1030 Court St.
11-27-18	Parking Violation	300 Block Kelsey Ave.
11-27-18	Parking Violation	100 Block Garfield St.
11-27-18	Parking Violation	10 Block Garfield St.
11-27-18	Parking Violation	10 Block Garfield St.
11-27-18	Parking Violation	100 Block Williams St.
11-27-18	Parking Violation	500 Block 2 nd St.
11-27-18	Parking Violation	400 Block 2 nd St.
11-27-18	Parking Violation	200 Block Gilmore Ave.
11-27-18	Parking Violation	200 Block Williams St.
11-27-18	Parking Violation	400 Block Labarre St.
11-27-18	Parking Violation	700 Block 5 th St.
11-27-18	Parking Violation	10 Block May Ave.
11-27-18	Parking Violation	500 Block May Ave.
11-27-18	Parking Violation	1400 Block 4 th St.
11-27-18	Parking Violation	400 Block Pine Ave.
11-27-18	Parking Violation	700 Block Pine Ave.
11-27-18	Parking Violation	1000 Block 2 nd St.
11-27-18	Parking Violation	1000 Block 2 nd St.
11-27-18	Foot Patrol	1030 Court St.
11-28-18	Directed Patrol	1030 Court St.
11-28-18	Directed Patrol	1030 Court St.
11-28-18	Fire Call	413 1 st St. #120
11-28-18	Abuse/Neglect Investigation	#33 Sun Valley Trlr. Crt.
11-29-18	Suspicious Activity	1030 Court St.
11-29-18	Theft	1031 Court St.
11-30-18	Directed Patrol	1030 Court St.



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



City of Gibbon Calls For Service November, 2018

Nature of Call

SPECIAL SERVICE FOLLOW UP PARKING VIOLATION GAS LEAK OUTSIDE AGENCY ASSIST **TERRORISTIC THREATS** SPECIAL SERVICE PARKING VIOLATION PROPERTY LOST OR FOUL ABUSE ADULT OR CHILD TRAFFIC STOP **CIVIL PAPER SERVICE CIVIL PAPER SERVICE CIVIL PAPER SERVICE** CHECK WELFARE MOTORIST ASSIST MOTORIST ASSIST TRAFFIC STOP TRAFFIC STOP TRAFFIC STOP DIRECTED PATROL ESCORT FUNERAL TRAFFIC STOP TRAFFIC STOP TRAFFIC STOP TRAFFIC STOP SUSPICIOUS ACTIVITY SUSPICIOUS ACTIVITY TRAFFIC OFFENSE SPECIAL SERVICE PARKING VIOLATION MOTORIST ASSIST DISTURBANCE SEIZURES FOLLOW UP

Street 635 HWY 30 **109 MURNEN AVE 109 MURNEN AVE** 406 LAWN AVE 302 LAWN AVE 907 COURT ST 1030 COURT ST 600 1ST ST 302 LAWN AVE 1017 1ST ST 1030 COURT ST 316 LABARRE ST 1503 7TH ST 715 3RD ST 219 KELSEY AVE 1203 7TH ST 1203-4 7TH ST 689 7TH ST 279 HWY 30 1008 10TH ST 1030 COURT ST 203 GARFIELD ST TRAIL DR/SCOUT AVE WOODLAND DR/TRAIL DR **RIVER ST/SCOUT AVE** 272 COURT ST 518 HWY 30 518 HWY 30 HWY 30/PAWNEE RD 960 LAWN AVE 268 LAWN AVE 1021 1ST ST 1021 1ST ST 218 HWY 30 67 GILMORE ST

Chief Deputy D. Schleusener

Page 1 of 4

Call Time	
11/1/2018	8:14:40AM
11/1/2018	9:13:08AM
11/1/2018	9:19:09AM
11/1/2018	1:13:30PM
11/1/2018	1:24:19PM
11/1/2018	2:36:39PM
11/2/2018	8:56:17AM
11/2/2018	9:36:21AM
11/2/2018	11:41:05AM
11/2/2018	6:23:01PM
11/2/2018	8:50:21PM
11/3/2018	9:54:44AM
11/3/2018	10:08:08AM
11/3/2018	10:14:14AM
11/3/2018	11:18:00ÅM
11/3/2018	2:57:18PM
11/3/2018	3:51:02PM
11/4/2018	11:27:25AM
11/4/2018	3:29:08PM
11/5/2018	5:04:44AM
11/5/2018	7:53:05AM
11/5/2018	9:29:28AM
11/5/2018	1:22:13PM
11/5/2018	1:33:38PM
11/5/2018	1:52:44PM
11/5/2018	2:06:10PM
11/5/2018	2:53:07PM
11/5/2018	3:30:56PM
11/6/2018	8:43:11AM
11/6/2018	8:45:32AM
11/6/2018	9:12:44AM
11/6/2018	6:38:01PM
11/6/2018	7:55:37PM
11/7/2018	6:10:37AM
11/7/2018	10:44:17AM

12/10/2018

9:35:38AM

<u>Call Time</u>	
11/8/2018	8:47:49AM
11/8/2018	1:07:43PM
11/8/2018	2:02:51PM
11/8/2018	2:44:14PM
11/8/2018	3:33:46PM
11/8/2018	9:24:17PM
11/8/2018	11:42:18PM
11/9/2018	7:32:17AM
11/9/2018	9:13:31AM
11/9/2018	11:41:22AM
11/9/2018	2:14:11PM
11/9/2018	2:37:59PM
11/11/2018	3:45:42PM
11/11/2018	5:44:27PM
11/11/2018	7:36:45PM
11/12/2018	2:55:26AM
11/12/2018	7:17:47AM
11/12/2018	8:13:52AM
11/12/2018	1:52:07PM
11/13/2018	7:24:21AM
11/13/2018	9:05:25AM
11/13/2018	7:39:00PM
11/13/2018	7:50:54PM
11/13/2018	7:59:02PM
11/13/2018	8:51:05PM
11/13/2018	10:17:57PM
11/14/2018	5:32:59AM
11/14/2018	6:47:30AM
11/14/2018	7:56:09A M
11/14/2018	9:17:18AM
11/14/2018	3:18:44PM
11/14/2018	3:54:25PM
11/14/2018	4:33:33PM
11/14/2018	
11/14/2018	8:03:02PM
11/15/2018	7:44:47AM
11/15/2018	8:58:17AM
11/15/2018	1:43:02PM
11/15/2018	3:20:51PM
11/15/2018	3:54:39PM
11/15/2018	
11/15/2018	
11/16/2018	12:45:01AM

THEFT TRAFFIC STOP FOLLOW UP TRAFFIC STOP DIRECTED PATROL TRAFFIC STOP TRAFFIC STOP DIRECTED PATROL FOOT PATROL FOOT PATROL **CIVIL PAPER SERVICE CIVIL PAPER SERVICE** CIVIL SUSPICIOUS ACTIVITY DISTURBANCE TRAFFIC STOP DIRECTED PATROL MOTORIST ASSIST DIRECTED PATROL FOOT PATROL SPECIAL SERVICE **TRAFFIC STOP** TRAFFIC STOP **TRAFFIC STOP** WARRANT TRAFFIC STOP TRAFFIC STOP DIRECTED PATROL DIRECTED PATROL PARKING VIOLATION DIRECTED PATROL THEFT FOLLOW UP MOTORIST ASSIST CIVIL PAPER SERVICE DIRECTED PATROL PARKING VIOLATION SUSPICIOUS ACTIVITY DIRECTED PATROL SUSPICIOUS ACTIVITY TRAFFIC STOP TRAFFIC STOP SUSPICIOUS ACTIVITY

Nature of Call

Street 218 1ST ST 1040 COURT ST **109 MURNEN AVE** 1000 COURT ST 1030 COURT ST 1088 HWY 30 1133 HWY 30 1030 COURT ST 1030 COURT ST 1030 COURT ST **316 LABARRE ST** 1008 GRISHAM AVE 818 HWY 30 914 WEST AVE 413-115 1ST ST 1031 COURT ST 1030 COURT ST 1091 HWY 30 1030 COURT ST 1030 COURT ST 631 HWY 30 818 HWY 30 151 SCOUT AVE 58 S COURT ST 302 LAWN AVE 127 SCOUT AVE 1066 COURT ST 300 COURT ST 1030 COURT ST 1041 2ND ST 1000 COURT ST 1030 COURT ST 406 COURT ST 1202 HWY 30 **316 LABARRE ST** 1050 COURT ST 1016 10TH ST 1030 COURT ST 1030 COURT ST 1003 2ND ST 1514 HWY 30 900 7TH ST **40 GILMORE ST**

Chief Deputy D. Schleusener

12/10/2018 9:35:38AM

<u>Call Time</u>	
11/16/2018	8:42:22AM
11/16/2018	2:52:22PM
11/16/2018	3:50:21PM
11/16/2018	5:45:57PM
11/16/2018	8:27:50PM
11/16/2018	9:18:29PM
11/17/2018	3:50:22AM
11/18/2018	6:47:23PM
11/18/2018	8:45:16PM
11/19/2018	8:28:07AM
11/19/2018	11:50:23AM
11/19/2018	2:25:52PM
11/19/2018	3:51:00PM
11/19/2018	11:11:35PM
11/20/2018	4:15:20AM
11/20/2018	8:32:16AM
11/20/2018	9:07:44AM
11/20/2018	4:17:52PM
11/20/2018	4:35:43PM
11/21/2018	8:49:32AM
11/21/2018	8:58:11AM
11/21/2018	9:25:45AM
11/21/2018	10:48:49AM
11/21/2018	11:02:46AM
11/21/2018	11:29:32AM
11/21/2018	12:29:38PM
11/21/2018	1:22:02PM
11/21/2018	1:22:49PM
11/21/2018	4:41:50PM
11/22/2018	1:57:13PM
11/22/2018	9:37:33PM
11/22/2018	10:26:35PM
11/23/2018	9:34:57AM
11/23/2018 11/23/2018	7:38:34PM 9:30:28PM
11/23/2018	12:43:42PM
11/24/2018	1:06:32PM
11/24/2018	9:07:21PM
11/25/2018	7:20:18PM
11/25/2018	11:22:15PM
11/26/2018	7:44:07AM
11/26/2018	8:28:23AM
11/26/2018	10:42:57AM

Nature of Call SPECIAL SERVICE **CIVIL PAPER SERVICE** SPECIAL SERVICE ACCIDENT NON INJURY SHOTS FIRED FOLLOW UP **BUSINESS CHECK** TRAFFIC STOP THEFT SPECIAL SERVICE ACCIDENT NON INJURY PARKING VIOLATION SPECIAL SERVICE TRAFFIC STOP TRAFFIC STOP PARKING VIOLATION PARKING VIOLATION CIVIL PAPER SERVICE CIVIL PAPER SERVICE TRAFFIC STOP TRAFFIC STOP TRAFFIC STOP TRAFFIC STOP FOLLOW UP TRAFFIC STOP ANIMAL CIVIL PAPER SERVICE **CIVIL PAPER SERVICE** TRAFFIC STOP CHECK PREMISE TRAFFIC STOP CHECK PREMISE FOLLOW UP FOLLOW UP TRAFFIC STOP ANIMAL FOLLOW UP TRAFFIC STOP FOLLOW UP ILLNESS DIRECTED PATROL PARKING VIOLATION DRUGS

Street 778 7TH ST 1520 7TH ST 777 7TH ST 911 1ST ST 1016 2ND ST 1000 2ND ST 1031 COURT ST 1536 7TH ST 1031 COURT ST 1000 COURT ST 818 HWY 30 807 2ND ST 1017 COURT ST 706 7TH ST 298 HWY 30 1096 GRISHAM AVE 423 1ST ST 1520 7TH ST 12-4 SUN VALLEY TRLR CT 342 HWY 30 190 HWY 30 236 HWY 30 1100 COURT ST 609 FRONT ST 818 HWY 30 MURNEN AVE/HWY 30 829 FRONT ST 820 FRONT ST **3RD ST/COURT ST** 305 PINE AVE 1000 HWY 30 1031 COURT ST 609 FRONT ST 818 HWY 30 **KELSEY AVE/HWY 30** 1009 2ND ST 1009 2ND ST 909 3RD ST 616 1ST ST **6 CENTENNIAL DR** 1030 COURT ST 1086 GRISHAM AVE 703 7TH ST

Chief Deputy D. Schleusener

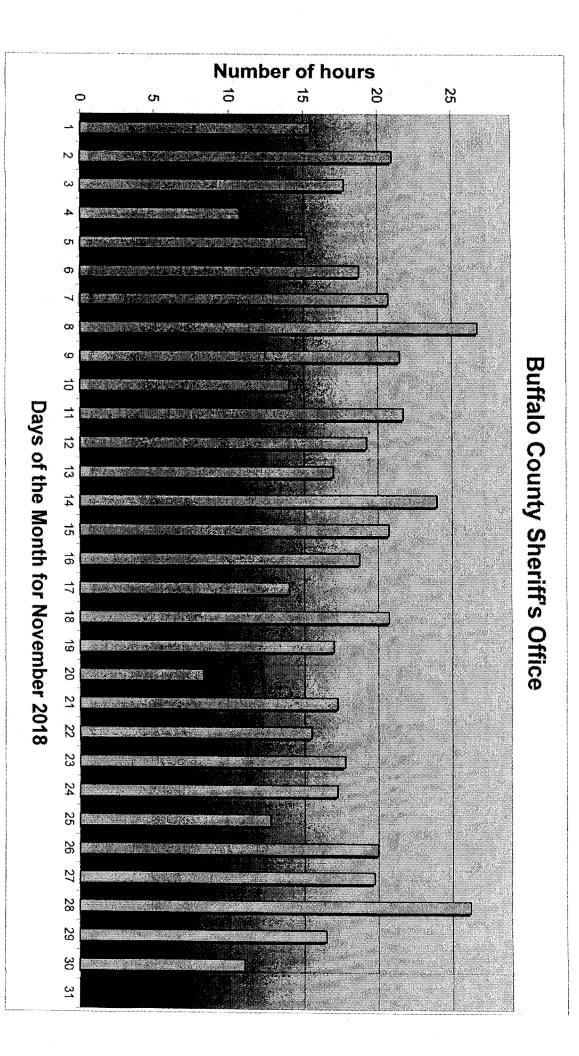
12/10/2018

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9:09:53AM
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9:25:55AM
9:31:10AM
9:38:31AM
9:51:44AM
10:00:52AM
10:07:39AM
10:14:28AM
10:42:16AM
10:54:53AM
1:45:45PM
2:26:53PM
3:57:07PM
6:14:58PM
7:04:09PM
9:15:06PM
7:49:13AM
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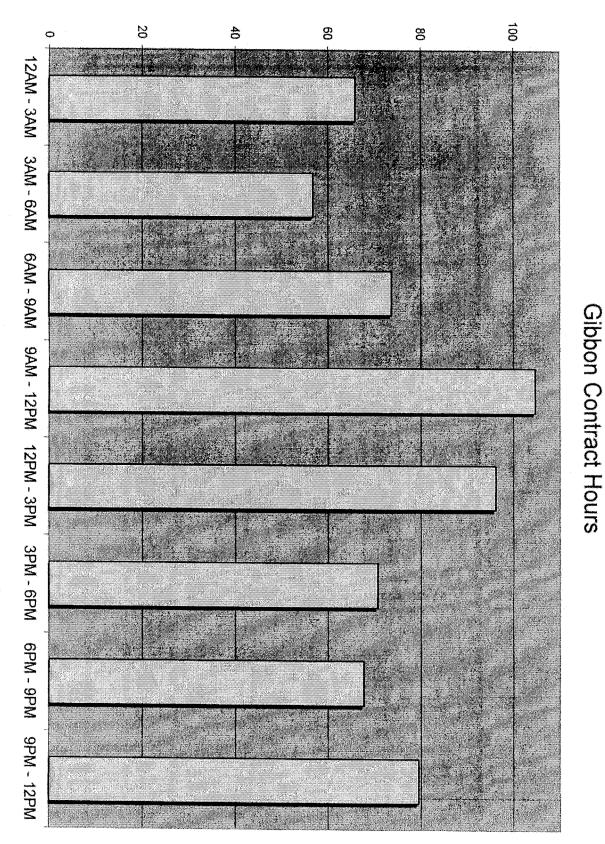
Nature of Call CHECK PREMISE DIRECTED PATROL FOOT PATROL PARKING VIOLATION FOOT PATROL TRAFFIC STOP TRAFFIC STOP TRAFFIC STOP TRAFFIC STOP DIRECTED PATROL TRAFFIC STOP **CIVIL PAPER SERVICE** DIRECTED PATROL TRAFFIC STOP **CIVIL PAPER SERVICE** CIVIL PAPER SERVICE STRUCTURE FIRE ABUSE ADULT OR CHILD **CIVIL PAPER SERVICE** TRAFFIC STOP SUSPICIOUS ACTIVITY THEFT DIRECTED PATROL **CIVIL PAPER SERVICE**

Street 1101 HWY 30 1200 7TH ST 1030 COURT ST 331 KELSEY AVE 121 GARFIELD ST 64 GARFIELD ST 62 GARFIELD ST 134 WILLIAMS ST 521 2ND ST 423 2ND ST 289 GILMORE ST 270 WILLIAMS ST 414 LABARRE ST 700 5TH ST 73 MAY AVE 500 MAY AVE 1429 4TH ST 400 PINE AVE 796 PINE AVE 1099 2ND ST 1027 2ND ST 1030 COURT ST 10TH ST/COURT ST 1088 HWY 30 1090 RIVER ST 1470 HWY 30 1030 COURT ST 1394 7TH ST 710 6TH ST 1030 COURT ST 858 COURT ST 13-4 SUN VALLEY TRLR CT 1115-4 7TH ST 413-120 1ST ST 1203-33 7TH ST 820 FRONT ST **1ST ST/LABARRE ST** 1030 COURT ST 1031 COURT ST 1030 COURT ST 413-138 1ST ST

12/10/2018 9:35:38AM



Number of Hours

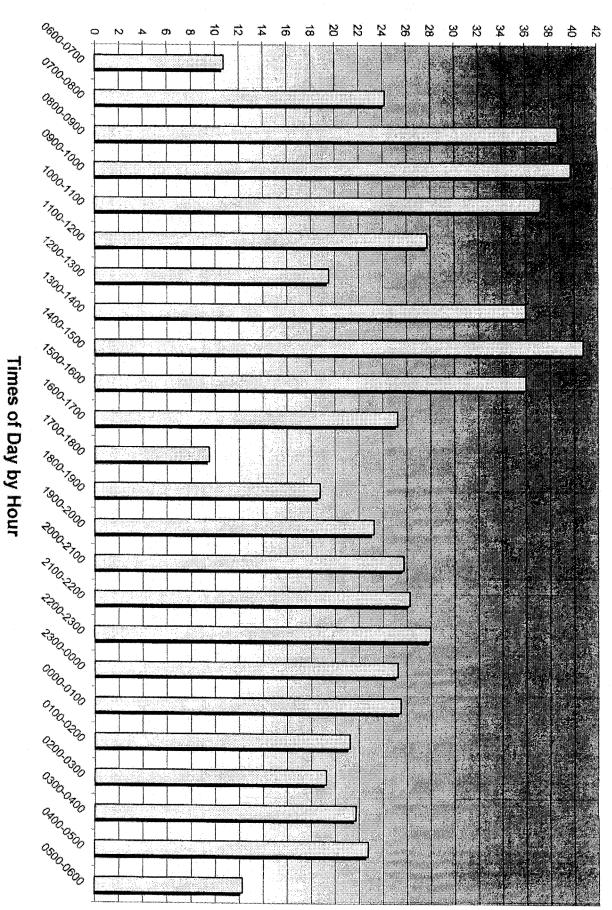


Buffalo County Sheriff's Office

November 2018

Times of Day

Number of Hours



Buffalo County Sheriff's Office

Gibbon Contract Hours

November 2018

		CITY OF C				
		BANK RECONC				
		FOR THE MON			NOVEMBER 2018	
CASH ON HAND		OCTOBER 31, 2	2018		1,546,281.53	······
RECEIPTS FOR MONTH					<u>343,738.03</u>	
CASH TO ACCOUNT FOR					1,890,019.56	
CHECK WRITTEN FOR MONTH					<u>1,059,902.87</u>	
FUND BALANCE		NOVEMBER 30	, 2018		830,116.69	
ACCOUNTS REC ACCOUNTS PAYABLE					-54,351.33 <u>11,627.48</u>	
CASH BALANCE		NOVEMBER 30	, 2018		787,392.84	
		PROOF OF BAI	ANCE			
DEPOSITS IN TRANSIT BALANCE ON STATEMENT		NOVEMBER 30	, 2018		955.23 808,918.26	
LESS CHECKS OUTSTANDING					<u>22,480.65</u>	
ADJ. BANK BALANCE		NOVEMBER 30	, 2018		787,392.84	
RECONCILED BANK BALANCES	·				787,392.84	
· · · · · · · · · · · · · · · · · · ·		BEG. BAL	INT MONTH	YTD INT	END. BAL.	
EB CD 1884		76.444.05				
	STREET METERY	76,414.25 43,615.61			76,414.25 43,615.61	
		*			0.00	
TOTAL CD'S		120,029.86	0.00	0.00		
TOTAL OF ALL FUNDS AVAILABLE					907,422.70	
	· · · · · · · · · · · · · · · · · · ·					

			CITY OF GIB	BON			
			BUDGET SUN	MARY			
			November 2018				
	FUND	BUDGET	RECEIVED	RECEIVED	BALANCE	% OF BUDGET	
		RECEIPTS	FOR MONTH	YTD	REMAINING	REMAINING	
1	GENERAL	1,272,186.00	157,199.40	206,138.92	1,066,047.08	92.900/	
	STREET	437,279.00	35,312.79	73,468.62	363,810.38	83.80% 83.20%	
	SALES TAX	90,010.00	0.00	0.00	90,010.00	100.00%	
4	CEMETERY	85,900.00	12,401.09	23,266.09	62,633.91	72.91%	·
	POLICE	176,045.00	14,585.50	29,170.92	146,874.08	83.43%	
	POOL	109,400.00	8,304.59	16,607.92	92,792.08	84.82%	
	PARK	210,500.00	17,457.32	34,912.74	175,587.26	83.41%	
	FIRE	75,600.00	6,212.50	22,216.30	53,383.70		
		94,840.00	7,894.95	15,822.45	79,017.55		
	STREET LIGHTS HEALTH CENTER	42,000.00 0.00	3,499.17	6,998.34	35,001.66	83.34%	
	SEWER	360,300.00	0.00 20,297.83	0.00 40,715.30			
	GARBAGE	108,500.00	8,847.64	17,686.31	319,584.70 90,813.69	88.70% 83.70%	
	WATER	252,750.00	21,958.59	46,751.03	205,998.97		
	SP SEWER PLANT	1,568,457.00	138.07	138,028.69			
	BOND & INTEREST	954,258.00	13,958.74	26,363.41			
17	RE IMPROVEMENTS	55,150.00	4,628.15	9,261.10			
18	GOLF COURSE	257,500.00	11,041.70	22,280.52			
	TRANSFER						· · · · · · · · · · · · · · · · · · ·
—	TOTALS	6,150,675.00	343,738.03	729,688.66	5,420,986.34	88.14%	
	FUND	BUDGET	EXPENSES	EXPENSES	BALANCE	% OF BUDGET	
-					DALANOL		
		EXPENSES	FOR MONTH	YTD	REMAINING	REMAINING	
1	GENERAL	EXPENSES 1,593,152.00	FOR MONTH 130,443.18	YTD 267,714.70	REMAINING 1,325,437.30	REMAINING 83.20%	
2	STREET	EXPENSES 1,593,152.00 417,500.00	FOR MONTH 130,443.18 60,168.48	YTD 267,714.70 82,460.14	REMAINING 1,325,437.30 335,039.86	REMAINING 83.20% 80.25%	
2 3	STREET SALES TAX	EXPENSES 1,593,152.00 417,500.00 90,000.00	FOR MONTH 130,443.18 60,168.48 0.00	YTD 267,714.70 82,460.14 0.00	REMAINING 1,325,437.30 335,039.86 90,000.00	REMAINING 83.20% 80.25% 100.00%	
2 3 4	STREET SALES TAX CEMETERY	EXPENSES 1,593,152.00 417,500.00 90,000.00 85,700.00	FOR MONTH 130,443.18 60,168.48 0.00 5,657.12	YTD 267,714.70 82,460.14 0.00 9,466.77	REMAINING 1,325,437.30 335,039.86 90,000.00 76,233.23	REMAINING 83.20% 80.25% 100.00% 88.95%	
2 3 4 5	STREET SALES TAX CEMETERY POLICE	EXPENSES 1,593,152.00 417,500.00 90,000.00 85,700.00 176,045.00	FOR MONTH 130,443.18 60,168.48 0.00 5,657.12 14,901.21	YTD 267,714.70 82,460.14 0.00 9,466.77 28,943.38	REMAINING 1,325,437.30 335,039.86 90,000.00 76,233.23 147,101.62	REMAINING 83.20% 80.25% 100.00% 88.95% 83.56%	
2 3 4 5 6	STREET SALES TAX CEMETERY POLICE POOL	EXPENSES 1,593,152.00 417,500.00 90,000.00 85,700.00 176,045.00 109,400.00	FOR MONTH 130,443.18 60,168.48 0.00 5,657.12 14,901.21 207.03	YTD 267,714.70 82,460.14 0.00 9,466.77 28,943.38 361.45	REMAINING 1,325,437.30 335,039.86 90,000.00 76,233.23 147,101.62 109,038.55	REMAINING 83.20% 80.25% 100.00% 88.95% 83.56% 99.67%	
2 3 4 5 6 7	STREET SALES TAX CEMETERY POLICE POOL PARK	EXPENSES 1,593,152.00 417,500.00 90,000.00 85,700.00 176,045.00 109,400.00 210,500.00	FOR MONTH 130,443.18 60,168.48 0.00 5,657.12 14,901.21 207.03 9,549.95	YTD 267,714.70 82,460.14 0.00 9,466.77 28,943.38 361.45 14,747.03	REMAINING 1,325,437.30 335,039.86 90,000.00 76,233.23 147,101.62 109,038.55 195,752.97	REMAINING 83.20% 80.25% 100.00% 88.95% 83.56% 99.67% 92.99%	
2 3 4 5 6 7 8	STREET SALES TAX CEMETERY POLICE POOL PARK FIRE	EXPENSES 1,593,152.00 417,500.00 90,000.00 85,700.00 176,045.00 109,400.00 210,500.00 75,600.00	FOR MONTH 130,443.18 60,168.48 0.00 5,657.12 14,901.21 207.03 9,549.95 1,647.14	YTD 267,714.70 82,460.14 0.00 9,466.77 28,943.38 361.45 14,747.03 26,200.88	REMAINING 1,325,437.30 335,039.86 90,000.00 76,233.23 147,101.62 109,038.55 195,752.97 49,399.12	REMAINING 83.20% 80.25% 100.00% 88.95% 83.56% 99.67% 92.99% 65.34%	
2 3 4 5 6 7 8 9	STREET SALES TAX CEMETERY POLICE POOL PARK FIRE LIBRARY	EXPENSES 1,593,152.00 417,500.00 90,000.00 85,700.00 176,045.00 109,400.00 210,500.00 75,600.00 94,840.00	FOR MONTH 130,443.18 60,168.48 0.00 5,657.12 14,901.21 207.03 9,549.95 1,647.14 7,982.83	YTD 267,714.70 82,460.14 0.00 9,466.77 28,943.38 361.45 14,747.03 26,200.88 13,058.51	REMAINING 1,325,437.30 335,039.86 90,000.00 76,233.23 147,101.62 109,038.55 195,752.97 49,399.12 81,781.49	REMAINING 83.20% 80.25% 100.00% 88.95% 83.56% 99.67% 99.67% 92.99% 65.34% 86.23%	
2 3 4 5 6 7 8 9 10	STREET SALES TAX CEMETERY POLICE POOL PARK FIRE	EXPENSES 1,593,152.00 417,500.00 90,000.00 85,700.00 176,045.00 109,400.00 210,500.00 75,600.00	FOR MONTH 130,443.18 60,168.48 0.00 5,657.12 14,901.21 207.03 9,549.95 1,647.14 7,982.83 2,871.51	YTD 267,714.70 82,460.14 0.00 9,466.77 28,943.38 361.45 14,747.03 26,200.88 13,058.51 9,602.30	REMAINING 1,325,437.30 335,039.86 90,000.00 76,233.23 147,101.62 109,038.55 195,752.97 49,399.12 81,781.49 32,397.70	REMAINING 83.20% 80.25% 100.00% 88.95% 83.56% 99.67% 92.99% 65.34% 86.23% 77.14%	
2 3 4 5 6 7 8 9 10 11	STREET SALES TAX CEMETERY POLICE POOL PARK FIRE LIBRARY STREET LIGHTS	EXPENSES 1,593,152.00 417,500.00 90,000.00 85,700.00 176,045.00 109,400.00 210,500.00 75,600.00 94,840.00 42,000.00	FOR MONTH 130,443.18 60,168.48 0.00 5,657.12 14,901.21 207.03 9,549.95 1,647.14 7,982.83	YTD 267,714.70 82,460.14 0.00 9,466.77 28,943.38 361.45 14,747.03 26,200.88 13,058.51	REMAINING 1,325,437.30 335,039.86 90,000.00 76,233.23 147,101.62 109,038.55 195,752.97 49,399.12 81,781.49 32,397.70 0.000	REMAINING 83.20% 80.25% 100.00% 88.95% 83.56% 99.67% 92.99% 65.34% 86.23% 77.14%	
2 3 4 5 6 7 8 9 10 11 12 13	STREET SALES TAX CEMETERY POLICE POOL PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER SEWER GARBAGE	EXPENSES 1,593,152.00 417,500.00 90,000.00 85,700.00 176,045.00 109,400.00 210,500.00 75,600.00 94,840.00 42,000.00 0.00	FOR MONTH 130,443.18 60,168.48 0.00 5,657.12 14,901.21 207.03 9,549.95 1,647.14 7,982.83 2,871.51 0.00	YTD 267,714.70 82,460.14 0.00 9,466.77 28,943.38 361.45 14,747.03 26,200.88 13,058.51 9,602.30 0.00	REMAINING 1,325,437.30 335,039.86 90,000.00 76,233.23 147,101.62 109,038.55 195,752.97 49,399.12 81,781.49 32,397.70 0.000 618,520.96	REMAINING 83.20% 80.25% 100.00% 88.95% 83.56% 99.67% 92.99% 65.34% 86.23% 77.14% #DIV/01 94.99%	
2 3 4 5 6 7 8 9 10 11 12 13 14	STREET SALES TAX CEMETERY POLICE POOL PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER SEWER GARBAGE WATER	EXPENSES 1,593,152.00 417,500.00 90,000.00 85,700.00 176,045.00 109,400.00 210,500.00 75,600.00 94,840.00 42,000.00 0.00 651,125.00 108,500.00 358,281.00	FOR MONTH 130,443.18 60,168.48 0.00 5,657.12 14,901.21 207.03 9,549.95 1,647.14 7,982.83 2,871.51 0.00 24,782.39 9,486.94 29,441.22	YTD 267,714.70 82,460.14 0.00 9,466.77 28,943.38 361.45 14,747.03 26,200.88 13,058.51 9,602.30 0.00 32,604.04 17,736.89 45,615.15	REMAINING 1,325,437.30 335,039.86 90,000.00 76,233.23 147,101.62 109,038.55 195,752.97 49,399.12 81,781.49 32,397.70 0.00 618,520.96 90,763.11	REMAINING 83.20% 80.25% 100.00% 88.95% 83.56% 99.67% 92.99% 65.34% 65.34% 86.23% 77.14% #DIV/0! 94.99% 83.65%	
2 3 4 5 6 7 8 9 10 11 12 13 14 15	STREET SALES TAX CEMETERY POLICE POOL PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT	EXPENSES 1,593,152.00 417,500.00 90,000.00 85,700.00 176,045.00 109,400.00 210,500.00 75,600.00 94,840.00 42,000.00 0.00 651,125.00 108,500.00 358,281.00 1,614,082.00	FOR MONTH 130,443.18 60,168.48 0.00 5,657.12 14,901.21 207.03 9,549.95 1,647.14 7,982.83 2,871.51 0.00 24,782.39 9,486.94 29,441.22 67,185.17	YTD 267,714.70 82,460.14 0.00 9,466.77 28,943.38 361.45 14,747.03 26,200.88 13,058.51 9,602.30 0.00 32,604.04 17,736.89 45,615.15 110,746.14	REMAINING 1,325,437.30 335,039.86 90,000.00 76,233.23 147,101.62 109,038.55 195,752.97 49,399.12 81,781.49 32,397.70 90,000 90,763.11 312,665.85 1,503,335.86	REMAINING 83.20% 80.25% 100.00% 88.95% 83.56% 99.67% 92.99% 65.34% 65.34% 86.23% 77.14% 9 #DIV/01 3 94.99% 83.65% 5 87.27%	
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	STREET SALES TAX CEMETERY POLICE POOL PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT BOND & INTEREST	EXPENSES 1,593,152.00 417,500.00 90,000.00 85,700.00 176,045.00 109,400.00 210,500.00 75,600.00 94,840.00 42,000.00 0.00 651,125.00 108,500.00 358,281.00 1,614,082.00 1,000,216.00	FOR MONTH 130,443.18 60,168.48 0.00 5,657.12 14,901.21 207.03 9,549.95 1,647.14 7,982.83 2,871.51 0.00 24,782.39 9,486.94 29,441.22 67,185.17 679,865.00	YTD 267,714.70 82,460.14 0.00 9,466.77 28,943.38 361.45 14,747.03 26,200.88 13,058.51 9,602.30 0.00 32,604.04 17,736.89 45,615.15 110,746.14 689,545.00	REMAINING 1,325,437.30 335,039.86 90,000.00 76,233.23 147,101.62 109,038.55 195,752.97 49,399.12 81,781.49 32,397.70 90,000 90,763.11 312,665.85 1,503,335.86 10310,671.00	REMAINING 83.20% 80.25% 100.00% 88.95% 83.56% 99.67% 92.99% 65.34% 86.23% 77.14% 94.99% 83.65% 87.27% 93.14% 31.06%	
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	STREET SALES TAX CEMETERY POLICE POOL PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT BOND & INTEREST RE IMPROVEMENTS	EXPENSES 1,593,152.00 417,500.00 90,000.00 85,700.00 176,045.00 109,400.00 210,500.00 75,600.00 94,840.00 42,000.00 0.00 651,125.00 108,500.00 358,281.00 1,614,082.00 1,000,216.00 339,309.00	FOR MONTH 130,443.18 60,168.48 0.00 5,657.12 14,901.21 207.03 9,549.95 1,647.14 7,982.83 2,871.51 0.00 24,782.39 9,486.94 29,441.22 67,185.17 679,865.00 0.00	YTD 267,714.70 82,460.14 0.00 9,466.77 28,943.38 361.45 14,747.03 26,200.88 13,058.51 9,602.30 0.00 32,604.04 17,736.89 45,615.15 110,746.14 689,545.00 0.00	REMAINING 1,325,437.30 335,039.86 90,000.00 76,233.23 147,101.62 109,038.55 195,752.97 49,399.12 81,781.49 32,397.70 90,000 618,520.96 90,763.11 312,665.85 1,503,335.86 310,671.00 339,309.00	REMAINING 83.20% 80.25% 100.00% 88.95% 99.67% 99.67% 92.99% 65.34% 86.23% 77.14% #DIV/01 94.99% 83.65% 93.14% 31.06% 0 100.00%	
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	STREET SALES TAX CEMETERY POLICE POOL PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT BOND & INTEREST RE IMPROVEMENTS GOLF COURSE	EXPENSES 1,593,152.00 417,500.00 90,000.00 85,700.00 176,045.00 109,400.00 210,500.00 75,600.00 94,840.00 42,000.00 0.00 651,125.00 108,500.00 358,281.00 1,614,082.00 1,000,216.00	FOR MONTH 130,443.18 60,168.48 0.00 5,657.12 14,901.21 207.03 9,549.95 1,647.14 7,982.83 2,871.51 0.00 24,782.39 9,486.94 29,441.22 67,185.17 679,865.00 0.00 15,713.70	YTD 267,714.70 82,460.14 0.00 9,466.77 28,943.38 361.45 14,747.03 26,200.88 13,058.51 9,602.30 0.00 32,604.04 17,736.89 45,615.15 110,746.14 689,545.00 0.00 26,727.17	REMAINING 1,325,437.30 335,039.86 90,000.00 76,233.23 147,101.62 109,038.55 195,752.97 49,399.12 81,781.49 32,397.70 0 90,763.11 5312,665.85 1,503,335.86 0,339,309.00 7230,772.83	REMAINING 83.20% 80.25% 100.00% 88.95% 99.67% 99.67% 92.99% 65.34% 86.23% 77.14% #DIV/01 94.99% 83.65% 93.14% 31.06% 100.00%	
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	STREET SALES TAX CEMETERY POLICE POOL PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT BOND & INTEREST RE IMPROVEMENTS GOLF COURSE TRANSFER	EXPENSES 1,593,152.00 417,500.00 90,000.00 85,700.00 176,045.00 109,400.00 210,500.00 75,600.00 94,840.00 42,000.00 0.00 651,125.00 108,500.00 358,281.00 1,614,082.00 1,000,216.00 339,309.00 257,500.00	FOR MONTH 130,443.18 60,168.48 0.00 5,657.12 14,901.21 207.03 9,549.95 1,647.14 7,982.83 2,871.51 0.00 24,782.39 9,486.94 29,441.22 67,185.17 679,865.00 0.00 15,713.70 0.00	YTD 267,714.70 82,460.14 0.00 9,466.77 28,943.38 361.45 14,747.03 26,200.88 13,058.51 9,602.30 0.00 32,604.04 17,736.89 45,615.15 110,746.14 689,545.00 0.00 26,727.17 0.00	REMAINING 1,325,437.30 335,039.86 90,000.00 76,233.23 147,101.62 109,038.55 195,752.97 49,399.12 81,781.49 32,397.70 0 90,000 618,520.96 90,763.11 312,665.85 1,503,335.86 339,309.00 7 230,772.83	REMAINING 83.20% 80.25% 100.00% 88.95% 83.56% 99.67% 92.99% 65.34% 86.23% 77.14% #DIV/0! 94.99% 83.65% 93.14% 100.00% 89.62%	
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	STREET SALES TAX CEMETERY POLICE POOL PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT BOND & INTEREST RE IMPROVEMENTS GOLF COURSE	EXPENSES 1,593,152.00 417,500.00 90,000.00 85,700.00 176,045.00 109,400.00 210,500.00 75,600.00 94,840.00 42,000.00 0.00 651,125.00 108,500.00 358,281.00 1,614,082.00 1,000,216.00 339,309.00	FOR MONTH 130,443.18 60,168.48 0.00 5,657.12 14,901.21 207.03 9,549.95 1,647.14 7,982.83 2,871.51 0.00 24,782.39 9,486.94 29,441.22 67,185.17 679,865.00 0.00 15,713.70	YTD 267,714.70 82,460.14 0.00 9,466.77 28,943.38 361.45 14,747.03 26,200.88 13,058.51 9,602.30 0.00 32,604.04 17,736.89 45,615.15 110,746.14 689,545.00 0.00 26,727.17 0.00	REMAINING 1,325,437.30 335,039.86 90,000.00 76,233.23 147,101.62 109,038.55 195,752.97 49,399.12 81,781.49 32,397.70 0 90,000 618,520.96 90,763.11 312,665.85 1,503,335.86 339,309.00 7 230,772.83	REMAINING 83.20% 80.25% 100.00% 88.95% 83.56% 99.67% 92.99% 65.34% 86.23% 77.14% #DIV/0! 94.99% 83.65% 93.14% 100.00% 89.62%	
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	STREET SALES TAX CEMETERY POLICE POOL PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT BOND & INTEREST RE IMPROVEMENTS GOLF COURSE TRANSFER	EXPENSES 1,593,152.00 417,500.00 90,000.00 85,700.00 176,045.00 109,400.00 210,500.00 75,600.00 94,840.00 42,000.00 0.00 651,125.00 108,500.00 358,281.00 1,614,082.00 1,000,216.00 339,309.00 257,500.00	FOR MONTH 130,443.18 60,168.48 0.00 5,657.12 14,901.21 207.03 9,549.95 1,647.14 7,982.83 2,871.51 0.00 24,782.39 9,486.94 29,441.22 67,185.17 679,865.00 0.00 15,713.70 0.00	YTD 267,714.70 82,460.14 0.00 9,466.77 28,943.38 361.45 14,747.03 26,200.88 13,058.51 9,602.30 0.00 32,604.04 17,736.89 45,615.15 110,746.14 689,545.00 0.00 26,727.17 0.00	REMAINING 1,325,437.30 335,039.86 90,000.00 76,233.23 147,101.62 109,038.55 195,752.97 49,399.12 81,781.49 32,397.70 0 90,000 618,520.96 90,763.11 312,665.85 1,503,335.86 339,309.00 7 230,772.83	REMAINING 83.20% 80.25% 100.00% 88.95% 83.56% 99.67% 92.99% 65.34% 86.23% 77.14% #DIV/0! 94.99% 83.65% 93.14% 100.00% 89.62%	
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	STREET SALES TAX CEMETERY POLICE POOL PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT BOND & INTEREST RE IMPROVEMENTS GOLF COURSE TRANSFER	EXPENSES 1,593,152.00 417,500.00 90,000.00 85,700.00 176,045.00 109,400.00 210,500.00 75,600.00 94,840.00 42,000.00 0.00 651,125.00 108,500.00 358,281.00 1,614,082.00 1,000,216.00 339,309.00 257,500.00	FOR MONTH 130,443.18 60,168.48 0.00 5,657.12 14,901.21 207.03 9,549.95 1,647.14 7,982.83 2,871.51 0.00 24,782.39 9,486.94 29,441.22 67,185.17 679,865.00 0.00 15,713.70 0.00	YTD 267,714.70 82,460.14 0.00 9,466.77 28,943.38 361.45 14,747.03 26,200.88 13,058.51 9,602.30 0.00 32,604.04 17,736.89 45,615.15 110,746.14 689,545.00 0.00 26,727.17 0.00	REMAINING 1,325,437.30 335,039.86 90,000.00 76,233.23 147,101.62 109,038.55 195,752.97 49,399.12 81,781.49 32,397.70 0 90,000 618,520.96 90,763.11 312,665.85 1,503,335.86 339,309.00 7 230,772.83	REMAINING 83.20% 80.25% 100.00% 88.95% 83.56% 99.67% 92.99% 65.34% 86.23% 77.14% #DIV/0! 94.99% 83.65% 93.14% 100.00% 89.62%	
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	STREET SALES TAX CEMETERY POLICE POOL PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT BOND & INTEREST RE IMPROVEMENTS GOLF COURSE TRANSFER	EXPENSES 1,593,152.00 417,500.00 90,000.00 85,700.00 176,045.00 109,400.00 210,500.00 75,600.00 94,840.00 42,000.00 0.00 651,125.00 108,500.00 358,281.00 1,614,082.00 1,000,216.00 339,309.00 257,500.00	FOR MONTH 130,443.18 60,168.48 0.00 5,657.12 14,901.21 207.03 9,549.95 1,647.14 7,982.83 2,871.51 0.00 24,782.39 9,486.94 29,441.22 67,185.17 679,865.00 0.00 15,713.70 0.00	YTD 267,714.70 82,460.14 0.00 9,466.77 28,943.38 361.45 14,747.03 26,200.88 13,058.51 9,602.30 0.00 32,604.04 17,736.89 45,615.15 110,746.14 689,545.00 0.00 26,727.17 0.00	REMAINING 1,325,437.30 335,039.86 90,000.00 76,233.23 147,101.62 109,038.55 195,752.97 49,399.12 81,781.49 32,397.70 0 90,000 618,520.96 90,763.11 312,665.85 1,503,335.86 339,309.00 7 230,772.83	REMAINING 83.20% 80.25% 100.00% 88.95% 83.56% 99.67% 92.99% 65.34% 86.23% 77.14% #DIV/0! 94.99% 83.65% 93.14% 100.00% 89.62%	
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	STREET SALES TAX CEMETERY POLICE POOL PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT BOND & INTEREST RE IMPROVEMENTS GOLF COURSE TRANSFER	EXPENSES 1,593,152.00 417,500.00 90,000.00 85,700.00 176,045.00 109,400.00 210,500.00 75,600.00 94,840.00 42,000.00 0.00 651,125.00 108,500.00 358,281.00 1,614,082.00 1,000,216.00 339,309.00 257,500.00	FOR MONTH 130,443.18 60,168.48 0.00 5,657.12 14,901.21 207.03 9,549.95 1,647.14 7,982.83 2,871.51 0.00 24,782.39 9,486.94 29,441.22 67,185.17 679,865.00 0.00 15,713.70 0.00	YTD 267,714.70 82,460.14 0.00 9,466.77 28,943.38 361.45 14,747.03 26,200.88 13,058.51 9,602.30 0.00 32,604.04 17,736.89 45,615.15 110,746.14 689,545.00 0.00 26,727.17 0.00	REMAINING 1,325,437.30 335,039.86 90,000.00 76,233.23 147,101.62 109,038.55 195,752.97 49,399.12 81,781.49 32,397.70 0 90,000 618,520.96 90,763.11 312,665.85 1,503,335.86 339,309.00 7 230,772.83	REMAINING 83.20% 80.25% 100.00% 88.95% 83.56% 99.67% 92.99% 65.34% 86.23% 77.14% #DIV/0! 94.99% 83.65% 93.14% 100.00% 89.62%	
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	STREET SALES TAX CEMETERY POLICE POOL PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT BOND & INTEREST RE IMPROVEMENTS GOLF COURSE TRANSFER	EXPENSES 1,593,152.00 417,500.00 90,000.00 85,700.00 176,045.00 109,400.00 210,500.00 75,600.00 94,840.00 42,000.00 0.00 651,125.00 108,500.00 358,281.00 1,614,082.00 1,000,216.00 339,309.00 257,500.00	FOR MONTH 130,443.18 60,168.48 0.00 5,657.12 14,901.21 207.03 9,549.95 1,647.14 7,982.83 2,871.51 0.00 24,782.39 9,486.94 29,441.22 67,185.17 679,865.00 0.00 15,713.70 0.00	YTD 267,714.70 82,460.14 0.00 9,466.77 28,943.38 361.45 14,747.03 26,200.88 13,058.51 9,602.30 0.00 32,604.04 17,736.89 45,615.15 110,746.14 689,545.00 0.00 26,727.17 0.00	REMAINING 1,325,437.30 335,039.86 90,000.00 76,233.23 147,101.62 109,038.55 195,752.97 49,399.12 81,781.49 32,397.70 0 90,000 618,520.96 90,763.11 312,665.85 1,503,335.86 339,309.00 7 230,772.83	REMAINING 83.20% 80.25% 100.00% 88.95% 83.56% 99.67% 92.99% 65.34% 86.23% 77.14% #DIV/0! 94.99% 83.65% 93.14% 100.00% 89.62%	
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	STREET SALES TAX CEMETERY POLICE POOL PARK FIRE LIBRARY STREET LIGHTS HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT BOND & INTEREST RE IMPROVEMENTS GOLF COURSE TRANSFER	EXPENSES 1,593,152.00 417,500.00 90,000.00 85,700.00 176,045.00 109,400.00 210,500.00 75,600.00 94,840.00 42,000.00 0.00 651,125.00 108,500.00 358,281.00 1,614,082.00 1,000,216.00 339,309.00 257,500.00 7,223,750.00 7,223,750.00	FOR MONTH 130,443.18 60,168.48 0.00 5,657.12 14,901.21 207.03 9,549.95 1,647.14 7,982.83 2,871.51 0.00 24,782.39 9,486.94 29,441.22 67,185.17 679,865.00 0.00 15,713.70 0.00	YTD 267,714.70 82,460.14 0.00 9,466.77 28,943.38 361.45 14,747.03 26,200.88 13,058.51 9,602.30 0.00 32,604.04 17,736.89 45,615.15 110,746.14 689,545.00 0.00 26,727.17 0.00 1,375,529.55	REMAINING 1,325,437.30 335,039.86 90,000.00 76,233.23 147,101.62 109,038.55 195,752.97 49,399.12 81,781.49 32,397.70 0 0.000 618,520.96 1,503,335.86 1,503,335.86 1,503,335.86 310,671.00 339,309.00 7 230,772.83	REMAINING 83.20% 80.25% 100.00% 88.95% 83.56% 99.67% 92.99% 65.34% 86.23% 77.14% #DIV/0! 94.99% 83.65% 93.14% 100.00% 89.62%	

MONTHLY SUMMARY OF ALL FUNDS FOR THE MONTH ENDING FOR THE MONTH ENDING NUMD FOR THE MONTH ENDING NUMD Communication of the Month ENDING I GENERAL 4456,372.24 STREET 217,000.39 35.312.76 0.00 <th <="" colspan="2" th=""><th></th><th><u> </u></th><th></th><th></th><th></th><th></th><th></th><th></th></th>	<th></th> <th><u> </u></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>			<u> </u>						
COMBINED CASH TRANSACTIONS & BALANCES November 2018 FUND BALANCE RECEIPTS NET TRANS EXPENSES BALANCE 1 CENERAL 456,372.84 157,199.40 0.00 130,443.18 443,129.08 2 STREET 217,090.99 35,127.9 0.00 60,188.45 163,129.08 3 BALES YAX 0.00 0.00 5,677.12 57,414.83 6 POUCE 543.25 14,855.50 0.00 14,901.21 227.74 7 PARK 12,258.34 17,473.32 0.00 2,874.85 20,165.71 9 LIBERARY 2,851.82 7,784.85 0.00 2,871.51 -2,803.85 10 STREET LIGHTS -3,216.2 3,492.17 0.00 2,000										
COMBINED CASH TRANSACTIONS & BALANCES November 2018 FUND FUND BALANCE RECEIPTS NET TRANS EXPENSES BALANCE 1 OENERAL 465.372.84 167.199.40 0.00 130.433.18 443.129.08 3 BALES TAX 0.00 0.00 5.857.12 577.46 6 POLICE 543.25 14.855.50 0.00 5.857.12 577.44.65 7 PARK 12.255.34 14.855.50 0.00 1.647.14 3.984.48 9 IBRE -0.02 8.14.891 6.34.65 0.00 1.647.14 3.984.48 9 IBRARY 2.851.82 7.784.967 0.00 2.871.51 -2.803.86 10 STREE LIGHTE -0.00 0.00 2.472.23 3.004.22 -2.803.86 11 SEMER 30.00.08 2.2.27.84 0.00 2.472.23 3.004.22 10 ISTREE LIGHTE -3.221.62 3.492.17 0.00 2.871.51 -2.803.81 10		MONTH	Y SUMMARY OF	ALL FUNDS						
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No assurance is provided on these financial statements	<u> </u>		1,595,987.44	129,688.66	0.00	1,375,529.55	950,146.55			
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			CITY OF	GIBBON			
		UAL MONTHLY FUN					
		TRANSACTIONS AND				November 2018	
						rtovember 2010	
	ALL FUNDS	BALANCE	RECEIPTS		ADJUSTMENT	EXPENSES	BALANCE
	CHECKING	OCTOBER 31		IN	OUT		NOVEMBER 30
	GENERAL	456,372.84	157,199.40			130,443.18	
	STREET	140,646.74	35,312.79			60,168.48	
	SALES TAX CEMETERY	0.00	0.00			0.00	
	POLICE	7,055.35 543.25	12,401.09			5,657.12	
	POOL	8,148.91	14,585.50			14,901.21	227.54
	PARK	12,258.34	8,304.59			207.03	
	FIRE	-8,549.94	17,457.32 6,212.50			9,549.95	
	LIBRARY	2,851.82	7,894.95			1,647.14	
	STREET LIGHTS	-3,231.62	3,499.17			7,982.83	
	HEALTH CENTER	0.00	0.00			2,871.51	
	SEWER	305,006.80	20,297.83			0.00 24,782.39	
	GARBAGE	588.72	8,847.64			9,486.94	
	WATER	167,286.81	21,958.59			29,441.22	
	SP SEWER PLANT	889,533.65	138.07			67,185.17	
	BOND & INTEREST	-721,243.56	13,958.74		-	679,865.00	
	R. E. IMPROVEMTS	288,788.07	4,628.15			0.00	293,416.22
	GOLF COURSE	225.35	11,041.70			15,713.70	
	TOTALS	1,546,281.53	343,738.03	0.00	0.00	1,059,902.87	830,116.69
	CD SAVINGS						
2	STREET	76,414.25					76,414.25
4	CEMETERY	43,615.61					
15	SP SEWER PLANT	0.00					43.615.61
	BOND & INTEREST	0.00					
44		0.00					0.00
14	WATER	0.00 0.00					0.00
	WATER POOL	0.00					0.00 0.00 0.00
		0.00 0.00					0.00 0.00 0.00 0.00
		0.00 0.00	0.0	0 0.0	0 0.0	0 0.0	0.00 0.00 0.00 0.00 0.00
	POOL TOTALS	0.00 0.00 0.00 120,029.86					
	POOL	0.00 0.00 0.00	0.0	0 0.00	0 0.00	0 0.0	0.00 0.00 0.00 0.00 0.00
	POOL TOTALS	0.00 0.00 0.00 120,029.86					0.00 0.00 0.00 0.00 0.00 0.00 0.00
	POOL TOTALS	0.00 0.00 0.00 120,029.86					0.00 0.00 0.00 0.00 0.00 0.00 0.00
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Gibbon Planning Commission

Meeting Minutes

December 10, 2018

President Steven Ackley called to order the regular meeting of the Gibbon Planning Commission to order at 6:08 p.m. on December 10, 2018 Members present: Steven Ackley, Jason Tracy, Curt 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 Tracy. The minutes were approved as read.

Public Hearing: Blight and Substandard Determination Study October 2018

Motion to open the hearing made by Tracy and seconded by Shafer at 6:11

Motion to close the hearing made by Ackley and seconded by Tracy at 6:35

Adjournment

Motion made by Tracy to adjourn the meeting, seconded by Shafer. Meeting adjourned at 6:39 p.m.