City Council Regular Meeting Tuesday, January 22, 2019 7:00 PM City Hall 715 Front Street Gibbon, NE 68840

1. Opening Procedures

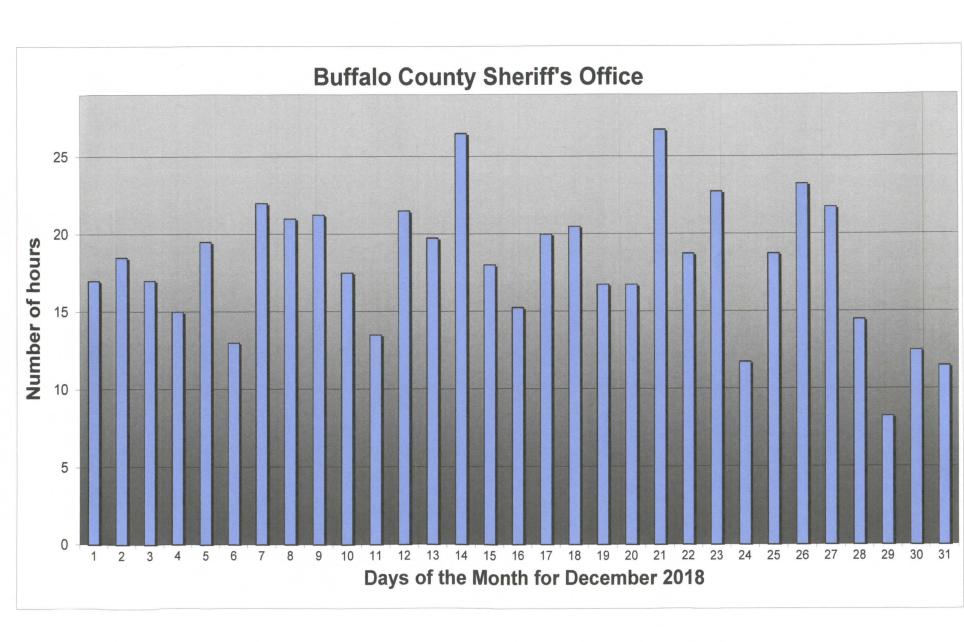
1. Call to Order
2. Pledge of Allegiance
3. Announcement of Open Meetings Act
4. Roll Call
5. Approval of Agenda
2. Submittal of Requests for Future Items
3. Reserve Time to Speak on Agenda Items
4. Presentations and Proclamations
Buffalo County Sheriff Department-Contract Law Enforcement

2. City Attorney Report--Barry Hemmerling

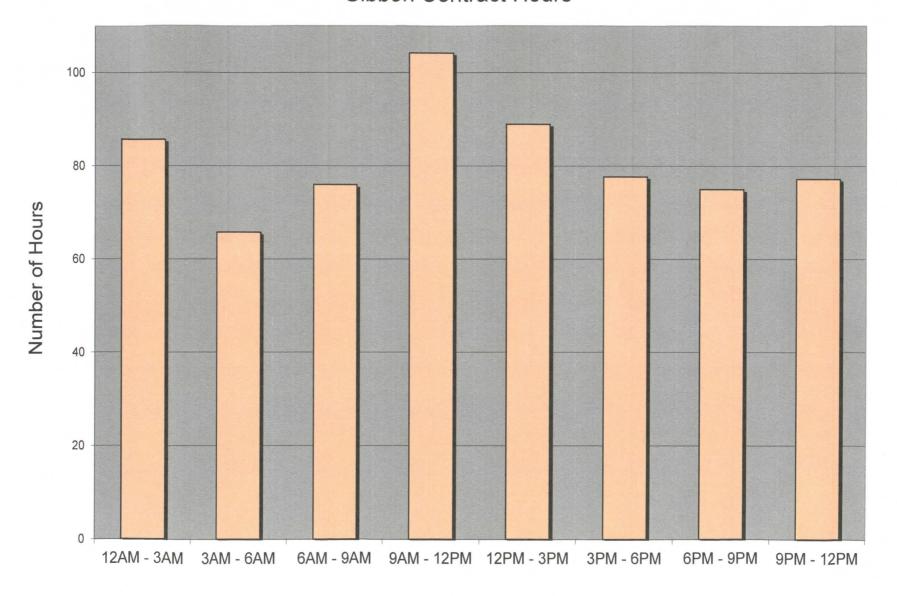
1. DEQ/Attorney General Update

3. Mayor ReportDeb VanMatre
1. Schedule Mayor/Council Planning Session
4. City Administrator ReportChris Rector
1. Department updates
5. City Treasurer ReportTonniges & Associates
5. Public Hearing
6. Ordinance
7. Consent Agenda
1. Approval of the Minutes of the December 17, 2018 Council Meeting
2. Approval of Claims for the month of January
3. Approval of Reports of Departments, Boards, and Commissions
1. Buffalo County Sheriff Department Report
2. Treatment Plant Report & Water Report
3. Treasurers Report
4. GVFD Report

- 5. Planning Commission Report
 - 1. Planning Commission Resolution NO. PC 2019-01
- 6. Building Permits:
 - 1. Building permit--Tim & Myra Rahmann--2019-01
- 8. Resolutions and Motions
- 9. Requests and Referrals
- 10. Other Items
 - 1. Next Regular Council Meeting will be on Tuesday, February 19, 2019 at 7:00 p.m.
- 11. Adjourn



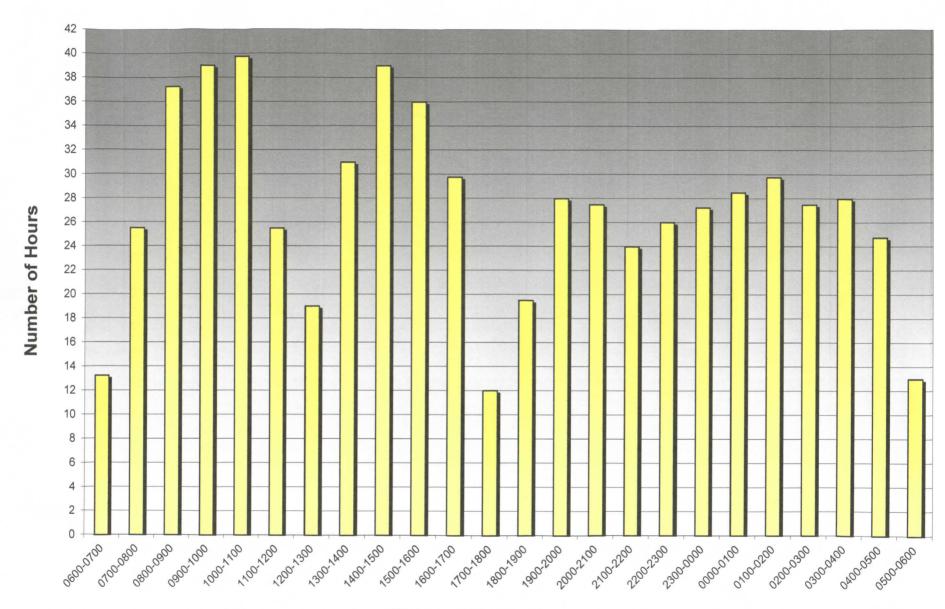
Buffalo County Sheriff's Office Gibbon Contract Hours



Times of Day

December 2018

Buffalo County Sheriff's Office Gibbon Contract Hours



Times of Day by Hour

December 2018

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



City of Gibbon Calls For Service December, 2018

Call Time	Nature of Call	Stroot
Call Time	Nature of Call	Street
12/1/2018 3:48:46PM	CIVIL PAPER SERVICE	413-138 1ST ST
12/2/2018 1:21:11AM	CIVIL	11 GARFIELD ST
12/2/2018 11:57:16AM	SUSPICIOUS ACTIVITY	314 WEST AVE
12/3/2018 8:41:18AM	PARKING VIOLATION	414 MAY AVE
12/3/2018 8:44:45AM	TRAFFIC STOP	COURT ST/3RD ST
12/3/2018 9:51:20AM	DIRECTED PATROL	1030 COURT ST
12/3/2018 2:39:43PM	TRAFFIC STOP	500 COURT ST
12/3/2018 3:09:11PM	TRAFFIC STOP	COURT ST/3RD ST
12/3/2018 3:30:16PM	DIRECTED PATROL	1030 COURT ST
12/3/2018 8:22:20PM	CIVIL PAPER SERVICE	413 1ST ST
12/3/2018 9:30:12PM	TRAFFIC STOP	311 COURT ST
12/3/2018 10:21:21PM	TRAFFIC STOP	1308 HWY 30
12/4/2018 3:12:12AM	FOLLOW UP	17 GILMORE ST
12/4/2018 7:36:37AM	DIRECTED PATROL	1030 COURT ST
12/4/2018 9:32:07AM	FOOT PATROL	800 FRONT ST
12/4/2018 12:35:00PM	FOLLOW UP	218 NILES ST
12/4/2018 6:34:13PM	CIVIL PAPER SERVICE	1115-4 7TH ST
12/5/2018 7:52:41AM	DIRECTED PATROL	1030 COURT ST
12/5/2018 1:44:06PM	FRAUD	311 COURT ST
12/5/2018 3:27:00PM	DIRECTED PATROL	1030 COURT ST
12/5/2018 3:49:12PM	TRAFFIC STOP	1000 HWY 30
12/5/2018 8:56:15PM	SUSPICIOUS ACTIVITY	717 3RD ST
12/6/2018 12:59:15AM	CHECK PREMISE	1031 COURT ST
12/6/2018 8:04:26AM	FOOT PATROL	1030 COURT ST
12/6/2018 8:07:22AM	CODE VIOLATION	192 MURNEN AVE
12/6/2018 8:10:30AM	CODE VIOLATION	709 RIVER ST
12/6/2018 8:14:44AM	CODE VIOLATION	316 CENTER AVE
12/6/2018 8:18:19AM	CODE VIOLATION	216 SCOUT AVE
12/6/2018 8:37:28AM	CODE VIOLATION	301 1ST ST
12/6/2018 8:38:51AM	CODE VIOLATION	516 1ST ST
12/6/2018 10:11:08AM	CODE VIOLATION	101 GILMORE ST
12/6/2018 10:12:52AM	CODE VIOLATION	617 1ST ST
12/6/2018 10:14:18AM	CODE VIOLATION	613 1ST ST
12/6/2018 10:16:12AM	CODE VIOLATION	612 1ST ST
12/6/2018 10:17:44AM		608 1ST ST
	CODE VIOLATION	

Chief Deputy D. Schleusener 1/2/2019

8:30:07AM

Call Time	Nature of Call	Street
12/6/2018 10:21:53AM	CODE VIOLATION	310 2ND ST
12/6/2018 10:24:05AM	CODE VIOLATION	223 WILLIAMS ST
12/6/2018 10:29:36A M	CODE VIOLATION	200 GARFIELD ST
12/6/2018 10:32:14AM	CODE VIOLATION	202 NILES ST
12/6/2018 10:48:00AM	CODE VIOLATION	892 3RD ST
12/6/2018 10:51:00AM	CODE VIOLATION	623 3RD ST
12/6/2018 10:51:12AM	CODE VIOLATION	714 3RD ST
12/6/2018 10:56:02AM	CODE VIOLATION	407 LABARRE ST
12/6/2018 10:58:11AM	CODE VIOLATION	613 5TH ST
12/6/2018 10:58:14AM	CODE VIOLATION	214 RICE ST
12/6/2018 11:00:05AM	CODE VIOLATION	602 6TH ST
12/6/2018 11:02:18AM	CODE VIOLATION	610 LABARRE ST
12/6/2018 11:05:23AM		302 LABARRE ST
12/6/2018 11:05:24AM	CODE VIOLATION	709 7TH ST
12/6/2018 11:05:39AM	CODE VIOLATION	310 LABARRE ST
12/6/2018 11:06:23AM	CODE VIOLATION	318 LABARRE ST
12/6/2018 11:07:07AM	CODE VIOLATION	687 7TH ST
12/6/2018 11:08:55AM	CODE VIOLATION	8 CENTENNIAL DR
12/6/2018 11:10:45AM	CODE VIOLATION	417 LABARRE ST
12/6/2018 11:14:15AM	CODE VIOLATION	12 CENTENNIAL DR
12/6/2018 11:17:20AM	CODE VIOLATION	604 LABARRE ST
12/6/2018 1:59:54PM	CODE VIOLATION	114 MAY AVE
12/6/2018 2:01:35PM	CODE VIOLATION	122 MAY AVE
12/6/2018 2:04:49PM	CODE VIOLATION	1116 2ND ST
12/6/2018 2:06:55PM	CODE VIOLATION	603 PINE AVE
12/6/2018 2:08:43PM	CODE VIOLATION	571 PINE AVE
12/6/2018 2:10:54PM	CODE VIOLATION	1317 4TH ST
	CODE VIOLATION	
12/6/2018 2:46:11PM	BURGLARY	504 COURT ST
12/7/2018 3:14:00AM	SECURITY ALARM	818 HWY 30
12/7/2018 7:50:39AM	DIRECTED PATROL	1030 COURT ST
12/7/2018 9:45:53AM	CODE VIOLATION	1210 7TH ST
12/7/2018 9:49:53AM	CODE VIOLATION	406 MAY AVE
12/7/2018 9:52:05AM	CODE VIOLATION	311 MAY AVE
12/7/2018 9:55:02AM	CODE VIOLATION	35 WEST AVE
12/7/2018 9:57:48AM	CODE VIOLATION	1017 1ST ST
12/7/2018 10:00:00AM	CODE VIOLATION	100 WEST AVE
12/7/2018 10:03:03AM	CODE VIOLATION	115 WEST AVE
12/7/2018 10:03:42AM	CODE VIOLATION	183 WEST AVE
12/7/2018 10:05:44AM	CODE VIOLATION	1011 2ND ST
12/7/2018 10:08:20AM	CODE VIOLATION	1020 2ND ST
12/7/2018 10:11:40AM	CODE VIOLATION	119 WEST AVE
12/7/2018 10:13:45AM	CODE VIOLATION	1028 7TH ST
12/7/2018 10:16:39AM	CODE VIOLATION	1036 10TH ST
1/2/2019		thief Denuty D. Schlausene

Call Time	Nature of Call	Street
12/7/2018 11:24:51AM	ANIMAL	109 MURNEN AVE
12/7/2018 12:23:59PM	FOOT PATROL	1030 COURT ST
12/7/2018 4:40:50PM	ACCIDENT NON INJURY	705 COURT ST
12/7/2018 7:52:57PM	TRAFFIC STOP	300 LABARRE ST
12/8/2018 9:26:07A M	DISTURBANCE	218 HWY 30
12/8/2018 4:47:49PM	DRUGS	1017 3RD ST
12/8/2018 9:36:57PM	HARASSMENT	114 MURNEN AVE
12/9/2018 2:48:07PM	OUTSIDE AGENCY ASSIST	708 DREW LN
12/10/2018 7:32:43AM	DIRECTED PATROL	1030 COURT ST
12/10/2018 8:08:19A M	OUTSIDE AGENCY ASSIST	336 GARFIELD ST
12/10/2018 1:37:21PM	PARKING VIOLATION	616 1ST ST
12/10/2018 3:49:07PM	FOLLOW UP	201 KELSEY AVE
12/10/2018 3:58:03PM	WARRANT	201 KELSEY AVE
12/11/2018 2:19:08AM	TRAFFIC STOP	921 HWY 30
12/11/2018 7:29:27AM	SPECIAL SERVICE	900 LAWN AVE
12/11/2018 7:38:04AM		1030 COURT ST
12/11/2018 8:32:47AM	FOUL OWNER	201 KELSEY AVE
12/11/2018 8:33:53AM	FOLLOW UP	201 KELSEY AVE
12/11/2018 8:42:01AM	WARRANT	1030 COURT ST
12/11/2018 2:54:40PM	ILLNESS	957 LAWN AVE
12/11/2018 8:22:53PM	SPECIAL SERVICE	206 LABARRE ST
12/11/2018 8:25:25PM	CHECK WELFARE	40635 39TH RD
12/12/2018 5:32:13AM	HARASSMENT	980 3RD ST
12/12/2018 7:45:14AM	TRAFFIC STOP	1030 COURT ST
	DIRECTED PATROL	
12/12/2018 3:38:52PM	SUSPICIOUS ACTIVITY	1030 COURT ST
12/12/2018 5:41:53PM	CIVIL PAPER SERVICE	205 2ND ST
12/12/2018 5:54:16PM	SEIZURES	903-A 2ND ST
12/12/2018 5:55:10PM	CIVIL PAPER SERVICE	710 6TH ST
12/12/2018 6:03:06PM	CIVIL PAPER SERVICE	305 LABARRE ST
12/12/2018 6:08:34PM	CIVIL PAPER SERVICE	311 LABARRE ST
12/12/2018 6:13:46PM	CIVIL PAPER SERVICE	409 MAY AVE
12/12/2018 6:23:13PM	CIVIL PAPER SERVICE	4 LAND J TRLR CT
12/12/2018 6:26:30P M	CIVIL PAPER SERVICE	30 LABARRE ST
12/12/2018 7:15:40PM	WARRANT	1000 HWY 30
12/12/2018 8:57:1 4PM	TRAFFIC STOP	818 HWY 30
12/12/2018 9:45:55P M	TRAFFIC STOP	848 HWY 30
12/12/2018 10:04:45PM	FOLLOW UP	33 SUN VALLEY TRLR CT
12/13/2018 7:35:29 AM	DIRECTED PATROL	1030 COURT ST
12/13/2018 7:52:40AM	PARKING VIOLATION	283 MURNEN AVE
12/13/2018 7:52:40AM	PARKING VIOLATION	283 MURNEN AVE
12/13/2018 7:53:23AM	PARKING VIOLATION	201 KELSEY AVE
12/13/2018 8:09:27AM	TRAFFIC STOP	10TH ST/COURT ST
12/13/2018 8:20:03AM	FOLLOW UP	1030 COURT ST
1/2/2019		Chief Deputy D. Schleusener
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Page 3 of 6

8:30:07AM

<u>Call Time</u>	Nature of Call	<u>Street</u>
12/13/2018 9:26:14AM	FOLLOWILD	1030 COURT ST
12/13/2018 3:38:24PM	FOLLOW UP	1030 COURT ST
12/13/2018 5:19:12PM	DIRECTED PATROL	403 WEST AVE
12/13/2018 6:20:56PM	ILLNESS	1030 COURT ST
12/13/2018 8:39:08PM	CIVIL	LABARRE ST/1ST ST
12/14/2018 3:49:11AM	ACCIDENT NON INJURY	1121 HWY 30
12/14/2018 4:15:24AM	DIRECTED PATROL	320 HWY 30
12/14/2018 7:45:33AM	TRAFFIC STOP	1030 COURT ST
12/14/2018 10:34:47AM	DIRECTED PATROL	1030 COURT ST
12/14/2018 2:35:56PM	DISTURBANCE	1030 COURT ST
12/14/2018 3:27:08PM	DISTURBANCE	10 S COURT ST
12/14/2018 4:25:50PM	SUSPICIOUS ACTIVITY	328 LABARRE ST
12/14/2018 5:05:31PM	FOLLOW UP FOLLOW UP	621 COURT ST
12/14/2018 5:59:14PM	TRAFFIC STOP	1428 HWY 30
12/14/2018 6:23:54PM	TRAFFIC STOP	611 HWY 30
12/14/2018 6:27:36PM	TRAFFIC STOP	1090 RIVER ST
12/15/2018 4:14:32PM	MOTORIST ASSIST	115 CENTER AVE
12/15/2018 6:14:15PM	TRAFFIC STOP	1044 RIVER ST
12/15/2018 6:26:11PM	TRAFFIC STOP	1110 RIVER ST
12/15/2018 6:36:19PM	TRAFFIC STOP	226 COURT ST
12/15/2018 6:54:20PM	TRAFFIC STOP	192 SCOUT AVE
12/15/2018 7:28:31PM	JUVENILE	304 COURT ST
12/15/2018 8:24:05PM	TRAFFIC STOP	1582 HWY 30
12/15/2018 8:39:38PM	TRAFFIC STOP	749 HWY 30
12/15/2018 8:50:21PM	TRAFFIC STOP	1386 HWY 30
12/15/2018 10:19:56PM	TRAFFIC STOP	1005 COURT ST
12/15/2018 10:28:46PM	TRAFFIC STOP	1010 3RD ST
12/16/2018 10:16:28AM	TRAFFIC STOP	BEATTY ST/HWY 30
12/16/2018 1:40:37PM	HARASSMENT	606 COURT ST
12/16/2018 3:34:19PM	SEX OFFENDER REGISTRY	714 2ND ST
12/16/2018 7:54:52PM	TERRORISTIC THREATS	711 3RD ST
12/16/2018 9:46:14PM	HARASSMENT	1031 COURT ST
12/16/2018 10:35:14PM	HARASSMENT	616 COURT ST
12/17/2018 2:13:10PM	FOLLOW UP	1030 COURT ST
12/17/2018 2:56:25PM	PARKING VIOLATION	908 FRONT ST
12/17/2018 4:45:43PM	FOLLOW UP	406 COURT ST
12/17/2018 4:52:08PM	TRAFFIC OFFENSE	405 MAY AVE
12/17/2018 8:00:58PM	FRACTURE/DISLOCATION	216 GILMORE ST
12/18/2018 7:40:55AM	DIRECTED PATROL	1030 COURT ST
12/18/2018 10:23:59AM	PROPERTY LOST OR FOUR	1115-23 7TH ST
12/18/2018 10:55:53AM	SEX OFFENDER REGISTRY	33 SUN VALLEY TRLR CT
12/18/2018 1:49:42PM	FOLLOW UP	1030 COURT ST
12/18/2018 2:21:36PM	PARKING VIOLATION	834 RIVER ST
1/2/2019		Chief Deputy D. Schleusener

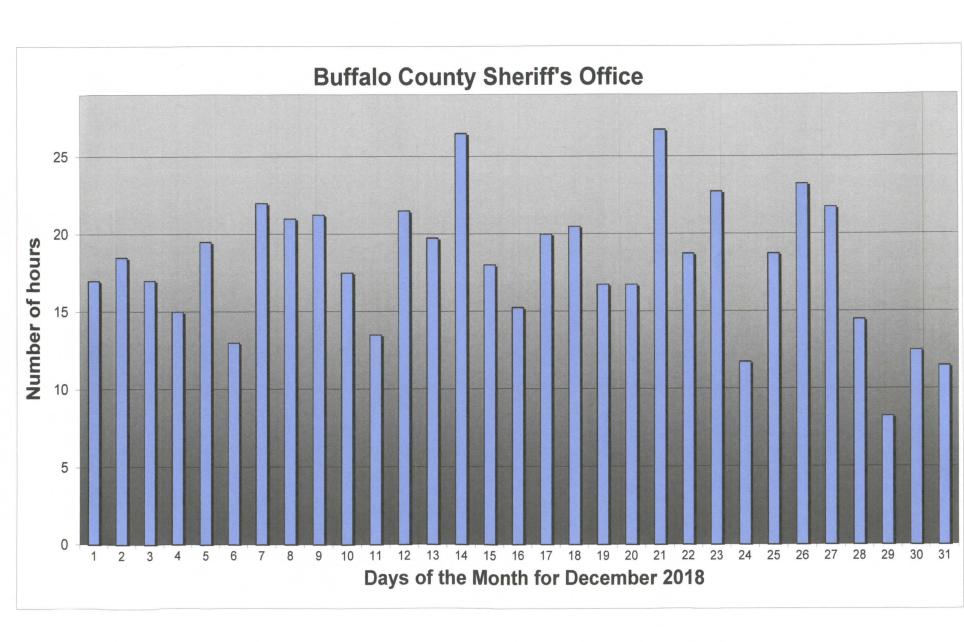
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Call Time	Nature of Call	Street
12/18/2018 5:32:06PM	FOOT PATROL	1030 COURT ST
12/18/2018 6:09:39PM	SEX OFFENDER REGISTR\	1203-33 7TH ST
12/18/2018 7:10:39PM	CIVIL PAPER SERVICE	413-104 1ST ST
12/18/2018 9:51:48PM	PAIN	402 1ST ST
12/19/2018 3:08:04AM	TRAFFIC STOP	218 HWY 30
12/19/2018 7:51:01AM	DIRECTED PATROL	1030 COURT ST
12/19/2018 8:04:21AM	SPECIAL SERVICE	1000 COURT ST
12/19/2018 9:19:31AM	FOOT PATROL	1030 COURT ST
12/19/2018 3:32:06PM	DIRECTED PATROL	1030 COURT ST
12/19/2018 3:44:03PM	SPECIAL SERVICE	1000 COURT ST
12/19/2018 5:50:05PM	ANIMAL	1203-24 7TH ST
12/19/2018 8:17:14PM	UNKNOWN LAW	606 COURT ST
12/20/2018 8:23:11AM	ANIMAL	116 LABARRE ST
12/20/2018 11:51:55AM	SUSPICIOUS ACTIVITY	410 3RD ST
12/20/2018 1:55:49PM	FOOT PATROL	1030 COURT ST
12/20/2018 3:33:57PM	DIRECTED PATROL	1030 COURT ST
12/20/2018 5:15:53PM	FOLLOW UP	410 3RD ST
12/21/2018 7:24:13AM	DIRECTED PATROL	1000 COURT ST
12/21/2018 10:50:45AM	PARKING VIOLATION	309 GARFIELD ST
12/21/2018 10:59:01AM	PARKING VIOLATION	601 4TH ST
12/21/2018 11:12:49AM	PARKING VIOLATION	400 MAY AVE
12/21/2018 11:19:07A M	PARKING VIOLATION	807 LAWN AVE
12/21/2018 1:48:16PM	PARKING VIOLATION	300 COURT ST
12/21/2018 1:54:08PM	CIVIL PAPER SERVICE	201 KELSEY AVE
12/21/2018 2:18:48PM	CIVIL PAPER SERVICE	205 MURNEN AVE
12/21/2018 2:35:19PM	CIVIL PAPER SERVICE	1 L AND J TRLR CT
12/21/2018 3:23:44PM	PROPERTY LOST OR FOUL	1031 COURT ST
12/21/2018 3:35:19PM	DIRECTED PATROL	1000 COURT ST
12/21/2018 3:44:59PM	FOLLOW UP	1031 COURT ST
12/22/2018 2:23:18PM	CIVIL PAPER SERVICE	1115-23 7TH ST
12/23/2018 12:10:41AM	WARRANT	1031 COURT ST
12/23/2018 2:06:08AM	CORONER INVESTIGATION	42175 COAL CHUTE RD
12/23/2018 12:35:30PM	ANIMAL	101 GILMORE ST
12/23/2018 12:46:25PM	FOLLOW UP	101 GILMORE ST
12/23/2018 9:19:50PM	DISTURBANCE	718 HWY 30
12/25/2018 12:18:09PM	TRAFFIC STOP	804 COURT ST
12/25/2018 1:44:12PM	TRAFFIC STOP	1398 HWY 30
12/25/2018 4:07:09PM	TRAFFIC STOP	1538 HWY 30
12/25/2018 5:22:15PM	BUSINESS CHECK	1030 COURT ST
12/25/2018 5:41:43PM	BUSINESS CHECK	1031 COURT ST
12/25/2018 8:16:43PM	CHECK WELFARE	18 GARFIELD ST
12/26/2018 12:20:35AM	CHECK PREMISE	10 LABARRE ST
12/26/2018 7:43:59PM	SEX OFFENDER REGISTRY	11 GARFIELD ST
1/2/2019		Chief Deputy D. Schleusener

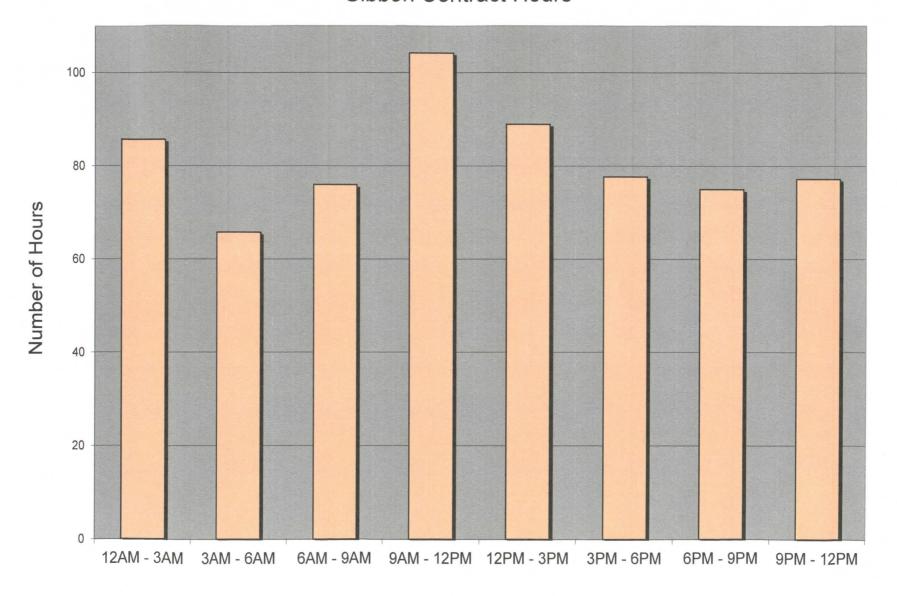
Page 5 of 6 8:30:07AM

0.47	Natura of Oall	24
Call Time	Nature of Call	Street
12/27/2018 4:22:28PM	MOTORIST ASSIST	UNION ST/HWY 30
12/27/2018 10:07:13PM	CHECK WELFARE	298 BEATTY ST
12/28/2018 6:01:26P M	MOTORIST ASSIST	1203-15 7TH ST
12/29/2018 12:08:56PM	TRAFFIC HAZARD	732 HWY 30
12/29/2018 6:00:41PM	HARASSMENT	616 1ST ST
12/30/2018 5:42:18PM	CARBON MONOXIDE	205 2ND ST
12/30/2018 8:36:33PM	TRAFFIC STOP	2289 LOWELL RD
12/31/2018 8:24:58AM	CODE VIOLATION	209 UNION ST
12/31/2018 8:29:35AM	CODE VIOLATION	210 MURNEN AVE
12/31/2018 8:31:02AM	CODE VIOLATION	201 MURNEN AVE
12/31/2018 8:46:24AM	CODE VIOLATION	1117 TRAIL DR
12/31/2018 8:47:52AM	CODE VIOLATION	1103 TRAIL DR
12/31/2018 8:49:38AM	CODE VIOLATION	1104 TRAIL DR
12/31/2018 8:50:11AM	CODE VIOLATION	115 SCOUT AVE
12/31/2018 8:51:33AM	PARKING VIOLATION	139 SCOUT AVE
12/31/2018 9:19:14AM	CODE VIOLATION	110 GILMORE ST
12/31/2018 9:22:21AM	CODE VIOLATION	203 GILMORE ST
12/31/2018 9:28:39AM	CODE VIOLATION	305 LABARRE ST
12/31/2018 9:30:22AM	CODE VIOLATION	318 LABARRE ST
12/31/2018 9:41:40AM	CODE VIOLATION	307 COURT ST
12/31/2018 9:42:30AM	CODE VIOLATION	311 COURT ST
12/31/2018 9:43:38AM	CODE VIOLATION	312 COURT ST
12/31/2018 9:45:07AM	CODE VIOLATION	317 COURT ST
12/31/2018 9:45:45AM	CODE VIOLATION	623 COURT ST
12/31/2018 9:48:37AM	CODE VIOLATION	1022 10TH ST
12/31/2018 9:50:03AM	CODE VIOLATION	921 WEST AVE
12/31/2018 9:52:07AM	CODE VIOLATION	800 WEST AVE
12/31/2018 9:54:01AM	CODE VIOLATION	310 WEST AVE
12/31/2018 9:58:29AM	CODE VIOLATION	1113 2ND ST
12/31/2018 10:02:28AM	CODE VIOLATION	201 LAWN AVE
12/31/2018 10:04:34AM	CODE VIOLATION	219 LAWN AVE
12/31/2018 10:05:35AM	CODE VIOLATION	300 LAWN AVE
12/31/2018 10:06:38AM	CODE VIOLATION	312 LAWN AVE
12/31/2018 10:08:39AM	CODE VIOLATION	315 PINE AVE
12/31/2018 10:10:02AM	CODE VIOLATION	413 PINE AVE
12/31/2018 2:42:30PM	ACCIDENT NON INJURY	803 DREW LN
12/31/2018 10:59:56PM	SUSPICIOUS ACTIVITY	616 SOUTH WIND DR

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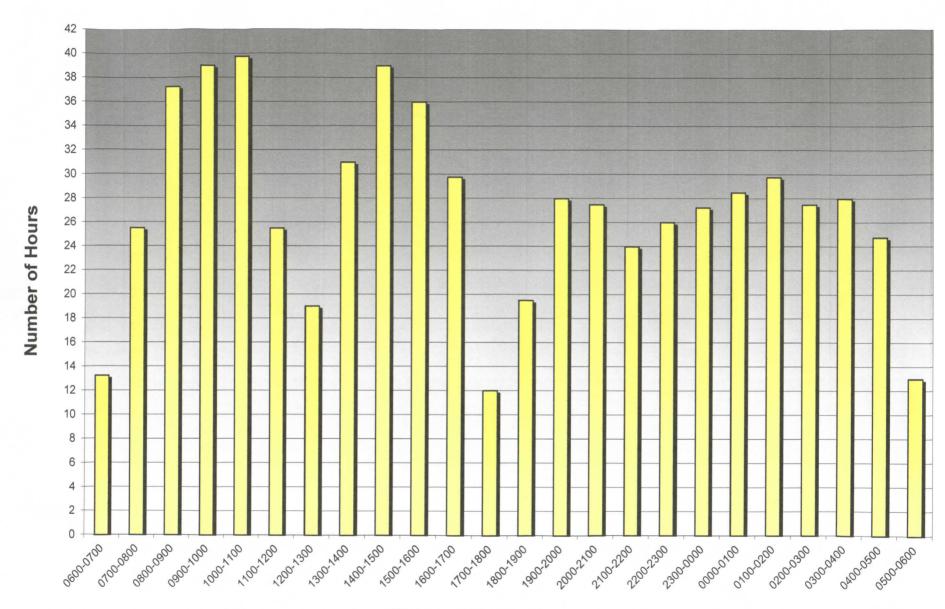
Buffalo County Sheriff's Office Gibbon Contract Hours



Times of Day

December 2018

Buffalo County Sheriff's Office Gibbon Contract Hours



Times of Day by Hour

December 2018

Permit No. 2019 - 01

Date Paid: 1/11/14Fee Paid: $5.25^{0.0}$

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

:# 4816 Value Of Project: \$ 40,000

APPLICATION FOR A ZONING PERMIT GIBBON, NEBRASKA

Directions: Fill in the following information as accurately and completely as possible. This application is not acceptable unless all required information is furnished.

22/1/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/	2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2	***(One mile radius outside city limits) If the structure is a residence on less than 10 acres indicate the date this property was platted as a separate parcel and the name of the lot split or Subdivision. ***Ordinance #391 states: All building permits shall include sidewalk plans prior to approval of building permit.	****Resolution #1995-4: No physical work shall be done before building permit is approved, or additional \$75.00 fee will be charged. Signature of Applicant: ***This permit exgires 1 year after issuance unless work has begun for up to 2 years. Resommendations needed before approval: Approval of Panning Commission: Signature of Chairman P.	Signature of Signature of all of the City of Gibbon, Nebraska Expi Attest:
St Ave. 1	to be struction Be construction Be 22/ am): t On Either The I construction Be 308.46	de city limits) If 1 tted as a separat	physical work s	Co-Chairman lication by City Counc
Address: \$10 West Ave Address: \$20 West Ave City, State, Zip: Sibbon, Ne Phone Number: 308 - 468 Cell Number: 308 - 390 Address of Construction Site: 8 If none New Residential Res Distance From Front Property Line: Distance From Side Property Line:	Distance Between Other Buildings (minimum 5'): 10' Height To The Top Of Roof: 22' Footing Depth (42" minimum):	***(One mile radius outside city limits) If the struc date this property was platted as a separate parcel Subdivision. ***Ordinance #391 states: All building permits shapermit.	****Resolution #1995-4: No physical work st \$75.00 fee will be charged. Signature of Applicant: ***This permit expires I year after issuance Resommendations needed before approval: Approval of Panning Commission: Sign.	Signed Mavor

Building Design

This Building Permit must include the following items:

- All buildings must be drawn on the lot. This includes homes, garages, storage sheds, car ports, etc. \Box
- Once all buildings are drawn, you must show distances between all buildings. (This needs to be shown from the ন
- After showing distances between all existing buildings, draw in distances from the buildings to your lot lines.

lot lines:	AGR	35 Ft	20 Ft	35 Ft	35 Ft
ouse to your		25 Ft) None (**) 25 Ft	35 Ft	50 Ft
ı building/h	S	O Ft.	None (*	None	45 Ft
Use the following for setbacks from your main bu	괴	25 Ft	None (*)	30 Pt	35 Ft
setbacks fro	R-3	10 Ft.	7.驻***	* *	35 Ft
owing for	R-2	10 Ft.	7.Ft	25 Ft.	35 Ft
the foll	R-1	10 Ft.	7Ft.	25 Ft	35 Ft
4) Use		Rear	Side	Front	Height

*** Mobile home 15 Ft front & 17 Ft side. Other 25 Ft front and 35 Ft height in R-3 zone.

**No Minimum) is required effected along side of a lot abuting on an A-4. TA-8 of Residential District, a side yard of not less than 15 feet shall be growided.

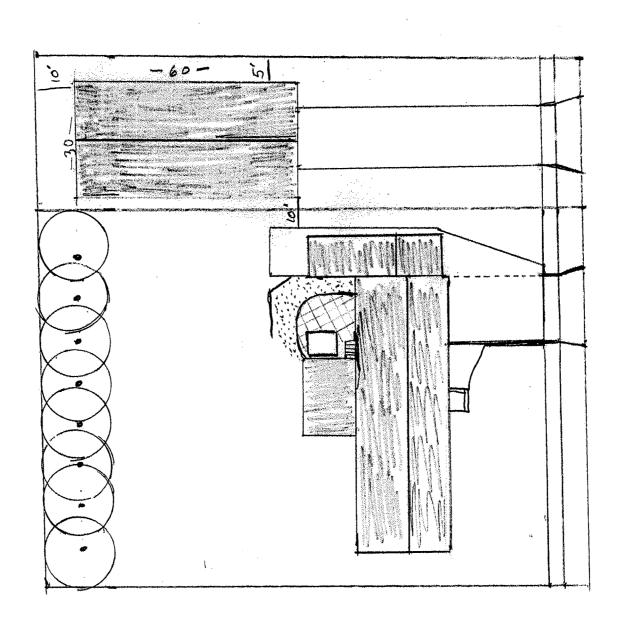
- * No minimum except along side of a lot abutting an ATTATE or Residential District, a side yard of not less than 25 feet shall be provided.
- Accessory buildings. No accessory building shall be erected in any front yard and no detached accessory building shall be erected closer than five (5) feet to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

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

Use the following diagram below to draw your specifications. This does not have to be drawn to scale. 5

ž Yes





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



City of Gibbon Calls For Service December, 2018

Call Time	Nature of Call	Stroot
Call Time	Nature of Call	Street
12/1/2018 3:48:46PM	CIVIL PAPER SERVICE	413-138 1ST ST
12/2/2018 1:21:11AM	CIVIL	11 GARFIELD ST
12/2/2018 11:57:16AM	SUSPICIOUS ACTIVITY	314 WEST AVE
12/3/2018 8:41:18AM	PARKING VIOLATION	414 MAY AVE
12/3/2018 8:44:45AM	TRAFFIC STOP	COURT ST/3RD ST
12/3/2018 9:51:20AM	DIRECTED PATROL	1030 COURT ST
12/3/2018 2:39:43PM	TRAFFIC STOP	500 COURT ST
12/3/2018 3:09:11PM	TRAFFIC STOP	COURT ST/3RD ST
12/3/2018 3:30:16PM	DIRECTED PATROL	1030 COURT ST
12/3/2018 8:22:20PM	CIVIL PAPER SERVICE	413 1ST ST
12/3/2018 9:30:12PM	TRAFFIC STOP	311 COURT ST
12/3/2018 10:21:21PM	TRAFFIC STOP	1308 HWY 30
12/4/2018 3:12:12AM	FOLLOW UP	17 GILMORE ST
12/4/2018 7:36:37AM	DIRECTED PATROL	1030 COURT ST
12/4/2018 9:32:07AM	FOOT PATROL	800 FRONT ST
12/4/2018 12:35:00PM	FOLLOW UP	218 NILES ST
12/4/2018 6:34:13PM	CIVIL PAPER SERVICE	1115-4 7TH ST
12/5/2018 7:52:41AM	DIRECTED PATROL	1030 COURT ST
12/5/2018 1:44:06PM	FRAUD	311 COURT ST
12/5/2018 3:27:00PM	DIRECTED PATROL	1030 COURT ST
12/5/2018 3:49:12PM	TRAFFIC STOP	1000 HWY 30
12/5/2018 8:56:15PM	SUSPICIOUS ACTIVITY	717 3RD ST
12/6/2018 12:59:15AM	CHECK PREMISE	1031 COURT ST
12/6/2018 8:04:26AM	FOOT PATROL	1030 COURT ST
12/6/2018 8:07:22AM	CODE VIOLATION	192 MURNEN AVE
12/6/2018 8:10:30AM	CODE VIOLATION	709 RIVER ST
12/6/2018 8:14:44AM	CODE VIOLATION	316 CENTER AVE
12/6/2018 8:18:19AM	CODE VIOLATION	216 SCOUT AVE
12/6/2018 8:37:28AM	CODE VIOLATION	301 1ST ST
12/6/2018 8:38:51AM	CODE VIOLATION	516 1ST ST
12/6/2018 10:11:08AM	CODE VIOLATION	101 GILMORE ST
12/6/2018 10:12:52AM	CODE VIOLATION	617 1ST ST
12/6/2018 10:14:18AM	CODE VIOLATION	613 1ST ST
12/6/2018 10:16:12AM	CODE VIOLATION	612 1ST ST
12/6/2018 10:17:44AM		608 1ST ST
	CODE VIOLATION	

Chief Deputy D. Schleusener 1/2/2019

8:30:07AM

Call Time	Nature of Call	Street
12/6/2018 10:21:53AM	CODE VIOLATION	310 2ND ST
12/6/2018 10:24:05AM	CODE VIOLATION	223 WILLIAMS ST
12/6/2018 10:29:36A M	CODE VIOLATION	200 GARFIELD ST
12/6/2018 10:32:14AM	CODE VIOLATION	202 NILES ST
12/6/2018 10:48:00AM	CODE VIOLATION	892 3RD ST
12/6/2018 10:51:00AM	CODE VIOLATION	623 3RD ST
12/6/2018 10:51:12AM	CODE VIOLATION	714 3RD ST
12/6/2018 10:56:02AM	CODE VIOLATION	407 LABARRE ST
12/6/2018 10:58:11AM	CODE VIOLATION	613 5TH ST
12/6/2018 10:58:14AM	CODE VIOLATION	214 RICE ST
12/6/2018 11:00:05AM	CODE VIOLATION	602 6TH ST
12/6/2018 11:02:18AM	CODE VIOLATION	610 LABARRE ST
12/6/2018 11:05:23AM		302 LABARRE ST
12/6/2018 11:05:24AM	CODE VIOLATION	709 7TH ST
12/6/2018 11:05:39AM	CODE VIOLATION	310 LABARRE ST
12/6/2018 11:06:23AM	CODE VIOLATION	318 LABARRE ST
12/6/2018 11:07:07AM	CODE VIOLATION	687 7TH ST
12/6/2018 11:08:55AM	CODE VIOLATION	8 CENTENNIAL DR
12/6/2018 11:10:45AM	CODE VIOLATION	417 LABARRE ST
12/6/2018 11:14:15AM	CODE VIOLATION	12 CENTENNIAL DR
12/6/2018 11:17:20AM	CODE VIOLATION	604 LABARRE ST
12/6/2018 1:59:54PM	CODE VIOLATION	114 MAY AVE
12/6/2018 2:01:35PM	CODE VIOLATION	122 MAY AVE
12/6/2018 2:04:49PM	CODE VIOLATION	1116 2ND ST
12/6/2018 2:06:55PM	CODE VIOLATION	603 PINE AVE
12/6/2018 2:08:43PM	CODE VIOLATION	571 PINE AVE
12/6/2018 2:10:54PM	CODE VIOLATION	1317 4TH ST
	CODE VIOLATION	
12/6/2018 2:46:11PM	BURGLARY	504 COURT ST
12/7/2018 3:14:00AM	SECURITY ALARM	818 HWY 30
12/7/2018 7:50:39AM	DIRECTED PATROL	1030 COURT ST
12/7/2018 9:45:53AM	CODE VIOLATION	1210 7TH ST
12/7/2018 9:49:53AM	CODE VIOLATION	406 MAY AVE
12/7/2018 9:52:05AM	CODE VIOLATION	311 MAY AVE
12/7/2018 9:55:02AM	CODE VIOLATION	35 WEST AVE
12/7/2018 9:57:48AM	CODE VIOLATION	1017 1ST ST
12/7/2018 10:00:00AM	CODE VIOLATION	100 WEST AVE
12/7/2018 10:03:03AM	CODE VIOLATION	115 WEST AVE
12/7/2018 10:03:42AM	CODE VIOLATION	183 WEST AVE
12/7/2018 10:05:44AM	CODE VIOLATION	1011 2ND ST
12/7/2018 10:08:20AM	CODE VIOLATION	1020 2ND ST
12/7/2018 10:11:40AM	CODE VIOLATION	119 WEST AVE
12/7/2018 10:13:45AM	CODE VIOLATION	1028 7TH ST
12/7/2018 10:16:39AM	CODE VIOLATION	1036 10TH ST
1/2/2019		thief Denuty D. Schlausene

Call Time	Nature of Call	Street
12/7/2018 11:24:51AM	ANIMAL	109 MURNEN AVE
12/7/2018 12:23:59PM	FOOT PATROL	1030 COURT ST
12/7/2018 4:40:50PM	ACCIDENT NON INJURY	705 COURT ST
12/7/2018 7:52:57PM	TRAFFIC STOP	300 LABARRE ST
12/8/2018 9:26:07A M	DISTURBANCE	218 HWY 30
12/8/2018 4:47:49PM	DRUGS	1017 3RD ST
12/8/2018 9:36:57PM	HARASSMENT	114 MURNEN AVE
12/9/2018 2:48:07PM	OUTSIDE AGENCY ASSIST	708 DREW LN
12/10/2018 7:32:43AM	DIRECTED PATROL	1030 COURT ST
12/10/2018 8:08:19A M	OUTSIDE AGENCY ASSIST	336 GARFIELD ST
12/10/2018 1:37:21PM	PARKING VIOLATION	616 1ST ST
12/10/2018 3:49:07PM	FOLLOW UP	201 KELSEY AVE
12/10/2018 3:58:03PM	WARRANT	201 KELSEY AVE
12/11/2018 2:19:08AM	TRAFFIC STOP	921 HWY 30
12/11/2018 7:29:27AM	SPECIAL SERVICE	900 LAWN AVE
12/11/2018 7:38:04AM		1030 COURT ST
12/11/2018 8:32:47AM	FOUL OWNER	201 KELSEY AVE
12/11/2018 8:33:53AM	FOLLOW UP	201 KELSEY AVE
12/11/2018 8:42:01AM	WARRANT	1030 COURT ST
12/11/2018 2:54:40PM	ILLNESS	957 LAWN AVE
12/11/2018 8:22:53PM	SPECIAL SERVICE	206 LABARRE ST
12/11/2018 8:25:25PM	CHECK WELFARE	40635 39TH RD
12/12/2018 5:32:13AM	HARASSMENT	980 3RD ST
12/12/2018 7:45:14AM	TRAFFIC STOP	1030 COURT ST
	DIRECTED PATROL	
12/12/2018 3:38:52PM	SUSPICIOUS ACTIVITY	1030 COURT ST
12/12/2018 5:41:53PM	CIVIL PAPER SERVICE	205 2ND ST
12/12/2018 5:54:16PM	SEIZURES	903-A 2ND ST
12/12/2018 5:55:10PM	CIVIL PAPER SERVICE	710 6TH ST
12/12/2018 6:03:06PM	CIVIL PAPER SERVICE	305 LABARRE ST
12/12/2018 6:08:34PM	CIVIL PAPER SERVICE	311 LABARRE ST
12/12/2018 6:13:46PM	CIVIL PAPER SERVICE	409 MAY AVE
12/12/2018 6:23:13PM	CIVIL PAPER SERVICE	4 LAND J TRLR CT
12/12/2018 6:26:30P M	CIVIL PAPER SERVICE	30 LABARRE ST
12/12/2018 7:15:40PM	WARRANT	1000 HWY 30
12/12/2018 8:57:1 4PM	TRAFFIC STOP	818 HWY 30
12/12/2018 9:45:55P M	TRAFFIC STOP	848 HWY 30
12/12/2018 10:04:45PM	FOLLOW UP	33 SUN VALLEY TRLR CT
12/13/2018 7:35:29 AM	DIRECTED PATROL	1030 COURT ST
12/13/2018 7:52:40AM	PARKING VIOLATION	283 MURNEN AVE
12/13/2018 7:52:40AM	PARKING VIOLATION	283 MURNEN AVE
12/13/2018 7:53:23AM	PARKING VIOLATION	201 KELSEY AVE
12/13/2018 8:09:27AM	TRAFFIC STOP	10TH ST/COURT ST
12/13/2018 8:20:03AM	FOLLOW UP	1030 COURT ST
1/2/2019		Chief Deputy D. Schleusener
0.00.07444		= 1,21,7 = 1,001,101

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8:30:07AM

Call Time	Nature of Call	Street
12/13/2018 9:26:14AM	FOLLOW UP	1030 COURT ST
12/13/2018 3:38:24PM	DIRECTED PATROL	1030 COURT ST
12/13/2018 5:19:12PM	ILLNESS	403 WEST AVE
12/13/2018 6:20:56PM	CIVIL	1030 COURT ST
12/13/2018 8:39:08PM	ACCIDENT NON INJURY	LABARRE ST/1ST ST
12/14/2018 3:49:11AM	DIRECTED PATROL	1121 HWY 30
12/14/2018 4:15:24AM	TRAFFIC STOP	320 HWY 30
12/14/2018 7:45:33AM	DIRECTED PATROL	1030 COURT ST
12/14/2018 10:34:47AM	DISTURBANCE	1030 COURT ST
12/14/2018 2:35:56PM	DISTURBANCE	1030 COURT ST
12/14/2018 3:27:08PM	SUSPICIOUS ACTIVITY	10 S COURT ST
12/14/2018 4:25:50PM	FOLLOW UP	328 LABARRE ST
12/14/2018 5:05:31PM	FOLLOW UP	621 COURT ST
12/14/2018 5:59:14PM	TRAFFIC STOP	1428 HWY 30
12/14/2018 6:23:54PM	TRAFFIC STOP	611 HWY 30
12/14/2018 6:27:36PM	TRAFFIC STOP	1090 RIVER ST
12/15/2018 4:14:32PM	MOTORIST ASSIST	115 CENTER AVE
12/15/2018 6:14:15PM	TRAFFIC STOP	1044 RIVER ST
12/15/2018 6:26:11PM	TRAFFIC STOP	1110 RIVER ST
12/15/2018 6:36:19PM	TRAFFIC STOP	226 COURT ST
12/15/2018 6:54:20PM	TRAFFIC STOP	192 SCOUT AVE
12/15/2018 7:28:31PM	JUVENILE	304 COURT ST
12/15/2018 8:24:05PM	TRAFFIC STOP	1582 HWY 30
12/15/2018 8:39:38PM	TRAFFIC STOP	749 HWY 30
12/15/2018 8:50:21PM	TRAFFIC STOP	1386 HWY 30
12/15/2018 10:19:56PM	TRAFFIC STOP	1005 COURT ST
12/15/2018 10:28:46PM	TRAFFIC STOP	1010 3RD ST
12/16/2018 10:16:28AM	TRAFFIC STOP	BEATTY ST/HWY 30
12/16/2018 1:40:37PM	HARASSMENT	606 COURT ST
12/16/2018 3:34:19PM	SEX OFFENDER REGISTRY	714 2ND ST
12/16/2018 7:54:52PM	TERRORISTIC THREATS	711 3RD ST
12/16/2018 9:46:14PM	HARASSMENT	1031 COURT ST
12/16/2018 10:35:14PM	HARASSMENT	616 COURT ST
12/17/2018 2:13:10PM	FOLLOW UP	1030 COURT ST
12/17/2018 2:56:25PM	PARKING VIOLATION	908 FRONT ST
12/17/2018 4:45:43PM	FOLLOW UP	406 COURT ST
12/17/2018 4:52:08PM	TRAFFIC OFFENSE	405 MAY AVE
12/17/2018 8:00:58PM	FRACTURE/DISLOCATION	216 GILMORE ST
12/18/2018 7:40:55AM	DIRECTED PATROL	1030 COURT ST
12/18/2018 10:23:59AM	PROPERTY LOST OR FOUL	1115-23 7TH ST
12/18/2018 10:55:53AM	SEX OFFENDER REGISTRY	33 SUN VALLEY TRLR CT
12/18/2018 1:49:42PM	FOLLOW UP	1030 COURT ST
12/18/2018 2:21:36PM	PARKING VIOLATION	834 RIVER ST
1/2/2019		Chief Deputy D. Schleusener

8:30:07AM

Page 4 of 6

Call Time	Nature of Call	Street
12/18/2018 5:32:06PM	FOOT PATROL	1030 COURT ST
12/18/2018 6:09:39PM	SEX OFFENDER REGISTR\	1203-33 7TH ST
12/18/2018 7:10:39PM	CIVIL PAPER SERVICE	413-104 1ST ST
12/18/2018 9:51:48PM	PAIN	402 1ST ST
12/19/2018 3:08:04AM	TRAFFIC STOP	218 HWY 30
12/19/2018 7:51:01AM	DIRECTED PATROL	1030 COURT ST
12/19/2018 8:04:21AM	SPECIAL SERVICE	1000 COURT ST
12/19/2018 9:19:31AM	FOOT PATROL	1030 COURT ST
12/19/2018 3:32:06PM	DIRECTED PATROL	1030 COURT ST
12/19/2018 3:44:03PM	SPECIAL SERVICE	1000 COURT ST
12/19/2018 5:50:05PM	ANIMAL	1203-24 7TH ST
12/19/2018 8:17:14PM	UNKNOWN LAW	606 COURT ST
12/20/2018 8:23:11AM	ANIMAL	116 LABARRE ST
12/20/2018 11:51:55AM	SUSPICIOUS ACTIVITY	410 3RD ST
12/20/2018 1:55:49PM	FOOT PATROL	1030 COURT ST
12/20/2018 3:33:57PM	DIRECTED PATROL	1030 COURT ST
12/20/2018 5:15:53PM	FOLLOW UP	410 3RD ST
12/21/2018 7:24:13AM	DIRECTED PATROL	1000 COURT ST
12/21/2018 10:50:45AM	PARKING VIOLATION	309 GARFIELD ST
12/21/2018 10:59:01AM	PARKING VIOLATION	601 4TH ST
12/21/2018 11:12:49AM	PARKING VIOLATION	400 MAY AVE
12/21/2018 11:19:07A M	PARKING VIOLATION	807 LAWN AVE
12/21/2018 1:48:16PM	PARKING VIOLATION	300 COURT ST
12/21/2018 1:54:08PM	CIVIL PAPER SERVICE	201 KELSEY AVE
12/21/2018 2:18:48PM	CIVIL PAPER SERVICE	205 MURNEN AVE
12/21/2018 2:35:19PM	CIVIL PAPER SERVICE	1 L AND J TRLR CT
12/21/2018 3:23:44PM	PROPERTY LOST OR FOUL	1031 COURT ST
12/21/2018 3:35:19PM	DIRECTED PATROL	1000 COURT ST
12/21/2018 3:44:59PM	FOLLOW UP	1031 COURT ST
12/22/2018 2:23:18PM	CIVIL PAPER SERVICE	1115-23 7TH ST
12/23/2018 12:10:41AM	WARRANT	1031 COURT ST
12/23/2018 2:06:08AM	CORONER INVESTIGATION	42175 COAL CHUTE RD
12/23/2018 12:35:30PM	ANIMAL	101 GILMORE ST
12/23/2018 12:46:25PM	FOLLOW UP	101 GILMORE ST
12/23/2018 9:19:50PM	DISTURBANCE	718 HWY 30
12/25/2018 12:18:09PM	TRAFFIC STOP	804 COURT ST
12/25/2018 1:44:12PM	TRAFFIC STOP	1398 HWY 30
12/25/2018 4:07:09PM	TRAFFIC STOP	1538 HWY 30
12/25/2018 5:22:15PM	BUSINESS CHECK	1030 COURT ST
12/25/2018 5:41:43PM	BUSINESS CHECK	1031 COURT ST
12/25/2018 8:16:43PM	CHECK WELFARE	18 GARFIELD ST
12/26/2018 12:20:35AM	CHECK PREMISE	10 LABARRE ST
12/26/2018 7:43:59PM	SEX OFFENDER REGISTRY	11 GARFIELD ST
1/2/2019		Chief Deputy D. Schleusener

Page 5 of 6 8:30:07AM

O. H.T.	Natura of Oall	24
Call Time	Nature of Call	Street
12/27/2018 4:22:28PM	MOTORIST ASSIST	UNION ST/HWY 30
12/27/2018 10:07:13PM	CHECK WELFARE	298 BEATTY ST
12/28/2018 6:01:26P M	MOTORIST ASSIST	1203-15 7TH ST
12/29/2018 12:08:56PM	TRAFFIC HAZARD	732 HWY 30
12/29/2018 6:00:41PM	HARASSMENT	616 1ST ST
12/30/2018 5:42:18PM	CARBON MONOXIDE	205 2ND ST
12/30/2018 8:36:33PM	TRAFFIC STOP	2289 LOWELL RD
12/31/2018 8:24:58AM	CODE VIOLATION	209 UNION ST
12/31/2018 8:29:35AM	CODE VIOLATION	210 MURNEN AVE
12/31/2018 8:31:02AM	CODE VIOLATION	201 MURNEN AVE
12/31/2018 8:46:24AM	CODE VIOLATION	1117 TRAIL DR
12/31/2018 8:47:52AM	CODE VIOLATION	1103 TRAIL DR
12/31/2018 8:49:38AM	CODE VIOLATION	1104 TRAIL DR
12/31/2018 8:50:11AM	CODE VIOLATION	115 SCOUT AVE
12/31/2018 8:51:33AM	PARKING VIOLATION	139 SCOUT AVE
12/31/2018 9:19:14AM	CODE VIOLATION	110 GILMORE ST
12/31/2018 9:22:21AM	CODE VIOLATION	203 GILMORE ST
12/31/2018 9:28:39AM	CODE VIOLATION	305 LABARRE ST
12/31/2018 9:30:22AM	CODE VIOLATION	318 LABARRE ST
12/31/2018 9:41:40AM	CODE VIOLATION	307 COURT ST
12/31/2018 9:42:30AM	CODE VIOLATION	311 COURT ST
12/31/2018 9:43:38AM	CODE VIOLATION	312 COURT ST
12/31/2018 9:45:07AM	CODE VIOLATION	317 COURT ST
12/31/2018 9:45:45AM	CODE VIOLATION	623 COURT ST
12/31/2018 9:48:37AM	CODE VIOLATION	1022 10TH ST
12/31/2018 9:50:03AM	CODE VIOLATION	921 WEST AVE
12/31/2018 9:52:07AM	CODE VIOLATION	800 WEST AVE
12/31/2018 9:54:01AM	CODE VIOLATION	310 WEST AVE
12/31/2018 9:58:29AM	CODE VIOLATION	1113 2ND ST
12/31/2018 10:02:28AM	CODE VIOLATION	201 LAWN AVE
12/31/2018 10:04:34AM	CODE VIOLATION	219 LAWN AVE
12/31/2018 10:05:35AM	CODE VIOLATION	300 LAWN AVE
12/31/2018 10:06:38AM	CODE VIOLATION	312 LAWN AVE
12/31/2018 10:08:39AM	CODE VIOLATION	315 PINE AVE
12/31/2018 10:10:02AM	CODE VIOLATION	413 PINE AVE
12/31/2018 2:42:30PM	ACCIDENT NON INJURY	803 DREW LN
12/31/2018 10:59:56PM	SUSPICIOUS ACTIVITY	616 SOUTH WIND DR

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Claims Register

	Claims Register	
1/18/2019 3:27:03 PM	City of Gibbon - 1/22/2019	Page 1 of 2
Vendor Name	<u>Description</u>	Amount
ACCESS ELECTRICAL SYSTEMS, INC.	WWTP REPAIRS	\$2,727.90 \$105.48
Adam's Corner Market All Makes Auto Supply	Library Supplies Street, Park, WWTP repairs/supplies	\$407.60
AmazonSyncb	Library Supplies	\$135.81
American Legal Publishing Corp.	General prof code book	\$3,320.00
Aurora Cooperative	STREET, PARKS, SNOW REMOVAL FUEL	\$399.66 \$169.50
BOOKLIST Blessing Construction	LIBRARY MAGAZINES STREET SUPPLIES	\$1,210.49
Buffalo County Sheriff Department	CONTRACT LAW ENFORCEMENT	\$14,337.05
Buffalo Outdoor Power LLC	PARK REPAIRS	\$281.29
Business World Products	OFFICE EQUIPMENT	\$470.00 \$1,709.61
Cardmember Service Cooperative Producers Inc.	SUPPLY/REPARIS/POSTAGE STREET/PARK/WWTP FUEL	\$1,452.44
Chemsearch	WWTP SUPPLIES	\$355.00
Clipper Publishing	GEN LEGAL PUBLICATIONS	\$308.17
Clipper Publishing	GEN PUBLICATIONS	\$301.00 \$44.06
Companion Life Insurance Company Construction Rental Inc.	LIFE INSURANCE STREET SUPPLIES	\$149.50
Core & Main LP	WWTP REPAIRS	\$446.53
Core & Main LP	WWTP REPAIRS	\$4,010.79 \$1,128.64
Core & Main LP	WWTP SUPPLIES	\$1,128.6 4 \$37.00
Culligan of Kearney Dawson Public Power District	GOLF SUPPLIES CEMETERY ELECTRICITY	\$37.04
Dawson Public Power District Dawson Public Power District	GOLF ELECTRICITY	\$667.56
Dollar General #16144	OFFICE SUPPLIES	\$16.65
Eakes Office Solutions	OFFICE SUPPLIES	\$276.09 \$1,999.80
Electric Pump	WWTP REPAIRS WWTP SUPPLIES	\$7,311.65
Electric Pump Embassy Suites	CEMETERY TURF CONF	\$422.10
Embassy Suites Embassy Suites	PARK TURF CONF	\$422.10
Embassy Suites	PARK TURF CONF	\$422.10 \$4.741.70
Endress & Hauser	WWTP SUPPLIES	\$1,741.70 \$64.91
FRANK KLEEB	PARK TURF CONF REIMBURSEMENT WWTP REPAIRS	\$175.60
Fastenal Co. Fastenal Co.	WWTP SUPPLIES	\$778.01
Fastenal Co.	WWTP SUPPLIES	\$35.34
Gibbon Public School	TRANSFER TOBACCO LIC. FEE	\$60.00 \$359.00
GPM	WWTP SUPPLIES ALLOWANCE	\$800.00
Gibbon Fire Department Grand Island Independent	GENERAL HELP WANTED AD	\$576.00
HOA Solutions, Inc.	WWTP SUPPLIES	\$270.00
HOA Solutions, Inc.	WWTP MAINTENANCE	\$400.00 \$249.75
HOA Solutions, Inc.	WWTP REPAIRS WWTP REPAIRS	\$1,039.50
HOA Solutions, Inc. HiTech Inc.	STREET/SP SEW REPAIRS	\$839.00
Holmes Plbg & Htg Supply Co.	POOL REPAIRS	\$101.13
Hometown Leasing	COPIER LEASE	\$186.38 \$346.93
Ingram Library Services	LIBRARY BOOKS PARK MILEAGE/CONF REIMBURSEMENT	\$261.26
Jon Burnett Kearney Hub	GENERAL HELP WANTED	\$385.24
Keally Supply Company	WWTP SUPPLIES	\$185.37
LARM	INSURANCE ADDITIONAL PROPERTY	\$776.81 \$153.12
Leonard's General Store	PARK/STREET SUPPLIES PARK/STREET/FIREHALL/C.HALL/LIB/HERITAGE SUF	\$606.84
Leonard's General Store	LIBRARY SUPPLIES	\$128.42
LaserTec MIGHTY DUCTS	POOL JOINT EXPANSION REPAIRS	\$6,000.00
Mayo's Electric Service Inc.	WWTP REPAIRS	\$292.50 \$65.00
Mayo's Electric Service Inc.	WWTP REPAIRS GARBAGE SERVICE	\$8,233.05
Mid-Nebraska Disposal, Inc.	GOLF GARBAGE SERVICE	\$22.38
Mid-Nebraska Disposal, Inc. Municipal Supply Inc.	WWTP SUPPLIES	\$1,041.72
Municipal Supply Inc.	WWTP SUPPLIES	\$171.51
NCTC	TELEPHONE SERVICE	\$1,063.32 \$704.29
NMC Exchange LLC	WWTP REPAIRS COLLECTIVE ELECTRICITY	\$26,288.27
NPPD Nebraska Library Association	LIBRARY	\$1,310.00
Nebraska Public Health Lab	ROUTINE WATER STATION SAMPLES	\$18.00
Nebraska Salt & Grain Co.	STREET SALT SUPPLY	\$1,634.33 \$9,798.11
Northwest Electric	WWTP REPAIRS WWTP REPAIRS	\$1,654.14
Northwest Electric Olsson	CCCFF/FIRE STATION	\$7,500.00
Olsson	WWTP	\$2,138.07
Olsson	DRAINAGE STUDY/OUTFALL/WWTP	\$2,714.51 \$2.28
One Call Concepts, Inc.	DIGGERS HOTLINE	\$2.20 \$4,160.00
Platte Valley Lab	WWTP TESTS MEETING SOFTWARE SUPPORT	\$2,500.00
Sparq Data Solutions Stalder, Mike	CEMETERY TURF CONF EXP/MILEAGE	\$256.03
Tonniges & Associates, P. C.	ACCOUNTING SERVICES	\$1,400.00 \$50.00
Tractor Supply Co.	STREET SUPPLIES	\$50.98 \$12, 4 30.38
United Health Care Insurance Co.	HEALTH INSURANCE CELL PHONES	\$574.62
Verizon Wireless	OLLE I HONLO	

Claims Register City of Gibbon - 1/22/2019

Description

Page 2 of 2 <u>Amount</u> \$147,626.41

1/18/2019 3:27:03 PM Vendor Name

The claims listed above were approved by the City Of Gibbon City Council on 1/22/2019

Council Member Kevin Hynes	Council Member Leon Stall	

SEAL:

	CHECKS PAID 11/19/18 THRU 12/16/18		
VENDOR	<u>FOR</u>		<u>AMOUNT</u>
Simple IRA	Retirement	\$	1,969.69
Roth	Retirement	\$	1,313.1!
Department of Revenue	Monthly Sales Tax	\$	2,529.1
United Health Care	Health Insurance	\$	16,456.19
Companion Life Insurance Co.	Life Insurance	\$	44.06
Blue Cross Blue Shield	Dental Insurance	\$	882.59
Aurora Cooperative	Fuel	\$	1,959.0
Black Hills Energy	Natural Gas Service	\$	2,451.69
Dish	Golf Course	\$	111.5
Hometown Leasing	Copier Payment	\$	186.38
NPPD	Electric Service	\$	1,602.12
The Lockmobile	WWTP CO	\$	163.20
The Eddithoshe		\$	29,668.7
	CHECKS PAID 12/18/18 THRU 1/21/19		
Gibbon Chamber	Chamber bucks	\$.	1,875.00
Aurora Cooperative	Fuel	\$	368.03
Black Hills Energy	Natural Gas Service	\$	2,914.2
Blue Cross Blue Shield	Dental Insurance	\$	882.59
Eakes Office	Copier	\$	131.87
John Deer Financial	Street/Sewer repairs	\$	154.64
Mail Finance	Postage Machine	\$	158.85
NE Public Health	Water Tests	\$	30.00
NPPD	Electric Service	\$	1,818.75
United Health Care	Health Insurance	\$	16,456.19
Simple IRA	Retirement	\$	2,667.88
	Retirement	\$	1,778.62
Roth Gilberta Eatherton	Deposit refund	\$	100.00
Silberta Eatherton	рерозитетини	\$	29,336.63
	PAYROLL		
	PAYROLL 11/19/18 THRU 12/31/18		AMOUNT_
<u>VENDOR</u>	FOR	٠	5,281.64
Social Security Adm.	Federal, State, SS	\$	3,423.65
Social Security Adm.	Federal, State, SS	\$	
NE Dept. Revenue	Withholdings	\$	1,696.52
NE Dept. Revenue	Withholdings	\$	761.90
Employee Checks	Net	\$	17,619.41
mployee Checks	Net	\$	42,602.06
	Total	\$	71,385.18





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

December 2018

CONTRACTUAL TIME TOTALS

Contractual Law Enforcement Coverage Time	465.00 Hours
Actual Law Enforcement Coverage Time	560.75 Hours
Actual Contract CSO Time	90.00 Hours
Supervisory Law Enforcement Coverage Time	<u>5.00 Hours</u>

Total Law Enforcement Coverage Time

655.75 Hours

PATROL AND ENFORCEMENT

Citations Issued	10
Warnings Issued	11
Violations Issued	8
Accidents Investigated	4

CALLS FOR SERVICE

12-02-18	Civil Dispute	11 Garfield St.
12-02-18	Check Welfare	314 West Ave.
12-03-18	Parking Violation	414 May Ave.
12-03-18	Directed Patrol	1030 Court St.
12-03-18	Directed Patrol	1030 Court St.
12-04-18	Directed Patrol	1030 Court St.
12-04-18	Foot Patrol	Downtown Area.
12-05-18	Directed Patrol	1030 Court St.
12-05-18	Attempted Fraud	311 Court St.
12-05-18	Directed Patrol	1030 Court St.
12-05-18	Suspicious Activity	717 3 rd St.
12-05-18	Check Business	1031 Court St.
12-06-18	Foot Patrol	1030 Court St.

12-06-18	Code Violation	100 Block Murnen Ave.
12-06-18	Code Violation	700 Block River St.
12-06-18	Code Violation	300 Block Center Ave.
12-06-18	Code Violation	200 Block Scout St.
12-06-18	Code Violation	300 Block 1 st St.
12-06-18	Code Violation	500 Block 1 st St.
12-06-18	Code Violation	600 Block 1 st St.
12-06-18	Code Violation	600 Block 1 st St.
12-06-18	Code Violation	600 Block 1 st St.
12-06-18	Code Violation	600 Block 1 st St.
12-06-18	Code Violation	300 Block 2 nd St.
12-06-18	Code Violation	200 Block Williams St.
12-06-18	Code Violation	200 Block Garfield St.
12-06-18	Code Violation	200 Block Niles St.
12-06-18	Code Violation	800 Block 3 rd St.
12-06-18	Code Violation	600 Block 3 rd St.
12-06-18	Code Violation	700 Block 3 rd St.
12-06-18	Code Violation	400 Block Labarre St.
12-06-18	Code Violation	600 Block 5 th St.
12-06-18	Code Violation	200 Block Rice St.
12-06-18	Code Violation	600 Block 6 th St.
12-06-18	Code Violation	600 Block Labarre St.
12-06-18	Code Violation	300 Block Labarre St.
12-06-18	Code Violation	700 Block 7 th St.
12-06-18	Code Violation	300 Block Labarre St.
12-06-18	Code Violation	300 Block Labarre St.
12-06-18	Code Violation	600 Block 7 th St.
12-06-18	Code Violation	10 Block Centennial Dr.
12-06-18	Code Violation	400 Block Labarre St.
12-06-18	Code Violation	10 Block Centennial Dr.
12-06-18	Code Violation	600 Block Labarre St
12-06-18	Code Violation	100 Block May Ave.
12-06-18	Code Violation	100 Block May Ave.
12-06-18	Code Violation	1100 Block 2 nd St.
12-06-18	Code Violation	600 Block Pine Ave.
12-06-18	Code Violation	500 Block Pine Ave.
12-06-18	Code Violation	1300 Block 4 th St.
12-06-18	Theft	504 Court St.
12-07-18	Security Alarm	818 Hwy. 30.
12-07-18	Code Violation	1030 Court St.
12-07-18	Code Violation	1200 Block 7 th St.
12-07-18	Code Violation	400 Block May Ave.

12-07-18	Code Violation	300 Block May Ave.
12-07-18	Code Violation	10 Block West Ave.
12-07-18	Code Violation	1000 Block 1 st St
12-07-18	Code Violation	100 Block West Ave.
12-07-18	Code Violation	100 Block West Ave.
12-07-18	Code Violation	100 Block West Ave.
12-07-18	Code Violation	1000 Block 2 nd St.
12-07-18	Code Violation	1000 Block 2 nd St.
12-07-18	Code Violation	100 Block West Ave.
12-07-18	Code Violation	1000 Block 7 th St.
12-07-18	Code Violation	1000 Block 10 th St.
12-07-18	Dog at Large	109 Murnen Ave.
12-07-18	Foot Patrol	1030 Court St.
12-07-18	Motor Vehicle Accident	700 Court St.
12-08-18	Disturbance	218 Hwy. 30.
12-08-18	Drug Investigation	1000 3 rd St.
12-08-18	Harassment	114 Murnen Ave.
12-09-18	Outside Agency Service	708 Drew Ln.
12-10-18	Directed Patrol	1030 Court St.
12-10-18	Outside Agency Service	336 Garfield St.
12-10-18	Parking Violation	616 1 st St
12-11-18	Speed Trailer Placement	900 Block Lawn Ave.
12-11-18	Foot Patrol	1030 Court St.
12-11-18	Medical Call	1030 Court St.
12-11-18	Check Welfare	206 Labarre St.
12-12-18	Directed Patrol	1030 Court St.
12-12-18	Motor Vehicle Accident	100 Hwy. 30.
12-12-18	Suspicious Activity	1030 Court St.
12-12-18	Medical Call	903 2 nd St. #A
12-12-18	Warrant Arrest	1000 Hwy. 30.
12-13-18	Directed Patrol	1030 Court St.
12-13-18	Parking Violation	200 Block Murnen Ave.
12-13-18	Parking Violation	200 Block Murnen Ave.
12-13-18	Parking Violation	200 Block Kelsey Ave.
12-13-18	Directed Patrol	1030 Court St.
12-13-18	Medical Call	403 West Ave.
12-13-18	Disturbance	1030 Court St.
12-13-18	Motor Vehicle Accident	Labarre St/1st St/
12-14-18	Directed Patrol	1100 Block Hwy. 30.
12-14-18	Vandalism	1030 Court St.
12-14-18	Suspicious Activity	10 Block Court St.
12-14-18	Assault	1030 Court St.

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12-15-18	Motorist Assist	115 Center Ave.
12-15-18	Juvenile Issues	300 Block Court St.
12-16-18	Harassment	606 Court St.
12-16-18	Attempted Fraud	711 3 rd St.
12-16-18	Harassment	1031 Court St.
12-16-18	Telephone Offense	606 Court St.
12-17-18	Parking Violation	908 Front St.
12-17-18	Traffic Complaint	405 May Ave.
12-17-18	Medical Call	216 Gilmore St.
12-18-18	Directed Patrol	1030 Court St.
12-18-18	Animal – Dog	#23 Sun Valley Trlr. Crt.
12-18-18	Parking Violation	800 Block River St
12-18-18	Foot Patrol	1030 Court St.
12-18-18	Medical Call	402 1 st St.
12-19-18	Disturbance	1030 Court St.
12-19-18	Foot Patrol	1030 Court St.
12-19-18	Foot Patrol	1030 Court St.
12-19-18	Directed Patrol	1030 Court St.
12-19-18	Animal – Skunk	#24 Sun Valley Trlr. Crt.
12-20-18	Animal – Dog	116 Labarre St.
12-20-18	Suspicious Activity	410 3 rd St.
12-20-18	Foot Patrol	1030 Court St.
12-20-18	Suspicious Activity	1030 Court St.
12-21-18	Directed Patrol	1000 Block Court St.
12-21-18	Parking Violation	309 Garfield St.
12-21-18	Parking Violation	601 4 th St.
12-21-18	Parking Violation	400 Block May Ave.
12-21-18	Parking Violation	807 Lawn Ave.
12-21-18	Parking Violation	300 Block Court St.
12-21-18	Found Property	1031 Court St.
12-21-18	Directed Patrol	1030 Court St.
12-23-18	Warrant Arrest	1031 Court St.
12-23-18	Animal – Dog	101 Gilmore St.
12-23-18	Assault	718 Hwy. 30.
12-25-18	Check Business	1030 Court St.
12-25-18	Check Business	1031 Court St.
12-25-18	Check Welfare	18 Garfield St.
12-26-18	Check Premises	Downtown Area
12-26-18	Motorist Assist	100 Block Hwy. 30.
12-27-18	Motorist Assist	Union St./Hwy. 30.
12-27-18	Check Welfare	200 Block Beatty St.

12-28-18	Keys Locked in Vehicle	#15 Sun Valley Trlr. Crt.
12-29-18	Harassment	616 1 st St.
12-30-18	Carbon Monoxide Alarm	205 2 nd St.
12-31-18	Code Violation	209 Union St.
12-31-18	Code Violation	210 Murnen Ave.
12-31-18	Code Violation	201 Murnen Ave.
12-31-18	Code Violation	1117 trail Dr.
12-31-18	Code Violation	1103 Trail Dr.
12-31-18	Code Violation	1104 Trail Dr.
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12-31-18	Code Violation	139 Scout Ave.
12-31-18	Code Violation	110 Gilmore St.
12-31-18	Code Violation	203 Gilmore St.
12-31-18	Code Violation	305 Labarre St.
12-31-18	Code Violation	318 Labarre St.
12-31-18	Code Violation	307 Court St.
12-31-18	Code Violation	311 Court St.
12-31-18	Code Violation	312 Court St.
12-31-18	Code Violation	317 Court St.
12-31-18	Code Violation	623 Court St.
12-31-18	Code Violation	1022 10 th St.
12-31-18	Code Violation	921 West Ave.
12-31-18	Code Violation	800 West Ave.
12-31-18	Code Violation	310 West Ave.
12-31-18	Code Violation	1113 2 nd St.
12-31-18	Code Violation	201 Lawn Ave.
12-31-18	Code Violation	219 Lawn Ave.
12-31-18	Code Violation	300 Lawn Ave.
12-31-18	Code Violation	312 Lawn Ave.
12-31-18	Code Violation	315 Pine Ave.
12-31-18	Code Violation	413 Pine Ave.
12-31-18	Motor Vehicle Accident	803 Drew Ln.





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

December 2018

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12-07-18	Code Violation	10 Block West Ave.
12-07-18	Code Violation	1000 Block 1 st St
12-07-18	Code Violation	100 Block West Ave.
12-07-18	Code Violation	100 Block West Ave.
12-07-18	Code Violation	100 Block West Ave.
12-07-18	Code Violation	1000 Block 2 nd St.
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12-11-18	Medical Call	1030 Court St.
12-11-18	Check Welfare	206 Labarre St.
12-12-18	Directed Patrol	1030 Court St.
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12-13-18	Disturbance	1030 Court St.
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12-19-18	Foot Patrol	1030 Court St.
12-19-18	Foot Patrol	1030 Court St.
12-19-18	Directed Patrol	1030 Court St.
12-19-18	Animal – Skunk	#24 Sun Valley Trlr. Crt.
12-20-18	Animal – Dog	116 Labarre St.
12-20-18	Suspicious Activity	410 3 rd St.
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12-20-18	Suspicious Activity	1030 Court St.
12-21-18	Directed Patrol	1000 Block Court St.
12-21-18	Parking Violation	309 Garfield St.
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12-23-18	Animal – Dog	101 Gilmore St.
12-23-18	Assault	718 Hwy. 30.
12-25-18	Check Business	1030 Court St.
12-25-18	Check Business	1031 Court St.
12-25-18	Check Welfare	18 Garfield St.
12-26-18	Check Premises	Downtown Area
12-26-18	Motorist Assist	100 Block Hwy. 30.
12-27-18	Motorist Assist	Union St./Hwy. 30.
12-27-18	Check Welfare	200 Block Beatty St.

12-28-18	Keys Locked in Vehicle	#15 Sun Valley Trlr. Crt.
12-29-18	Harassment	616 1 st St.
12-30-18	Carbon Monoxide Alarm	205 2 nd St.
12-31-18	Code Violation	209 Union St.
12-31-18	Code Violation	210 Murnen Ave.
12-31-18	Code Violation	201 Murnen Ave.
12-31-18	Code Violation	1117 trail Dr.
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12-31-18	Code Violation	800 West Ave.
12-31-18	Code Violation	310 West Ave.
12-31-18	Code Violation	1113 2 nd St.
12-31-18	Code Violation	201 Lawn Ave.
12-31-18	Code Violation	219 Lawn Ave.
12-31-18	Code Violation	300 Lawn Ave.
12-31-18	Code Violation	312 Lawn Ave.
12-31-18	Code Violation	315 Pine Ave.
12-31-18	Code Violation	413 Pine Ave.
12-31-18	Motor Vehicle Accident	803 Drew Ln.

Gibbon Vol. Fire & Rescue

Staff Activity by Activity Code (Summary)

Date Between {12/01/2018} And {12/31/2018}

Activity Code	Staff Count	Total Hrs Pct Hrs
FS Fire On Standby:	46	54.93
FX Fire At Scene	62	
MS Medical On Standby	54	70 01 0 01 0 01 0 01 0 01 0 01 0 01 0 0
MX Medical At Scene	1 (
	12	91.25 31.91%
	234	285.93

DECEMBER 2018	830,116.69	339,270.86	1,169,387.55	421,782.63	747,604.92	-52,002.69 8,806.83	704,409.06		1,674.72 782,187.19	79,452.85	704,409.06	704,409.06 END. BAL.		76,414.25 43,615.61	0.00	824,438.92	
												TNI OTY			0.00		
SIBBON ILIATION TH ENDING	2018				2018		2018	ANCE	2018		, 2018	HL NOW HZ			0.00		
CITY OF GIBBON BANK RECONCILIATION FOR THE MONTH ENDING	NOVEMBER 30,				DECEMBER 31, 2018		DECEMBER 31,	PROOF OF BALANCE	DECEMBER 31,		DECEMBER 31,	BEG BAL)))	76,414.25	120,029.86		
														STREET		щ	
	CASH ON HAND	RECEIPTS FOR MONTH	CASH TO ACCOUNT FOR	CHECK WRITTEN FOR MONTH	FUND BALANCE	ACCOUNTS REC ACCOUNTS PAYABLE	CASH BALANCE		DEPOSITS IN TRANSIT BALANCE ON STATEMENT	LESS CHECKS OUTSTANDING	ADJ. BANK BALANCE	RECONCILED BANK BALANCES		EB CD 1884	TOTAL CD'S	TOTAL OF ALL FUNDS AVAILABLE	

		CIIY OF GIBBON	BON			
		BUDGET SU	SUMMARY			
		December 2018				
FUND	BUDGET	RECEIVED FOR MONTH	RECEIVED	BALANCE	% OF BUDGET REMAINING	
	2		1 0	1 000 000 1	04 250/	
	1,272,186.00	32,448.63	108 072 12	1,033,598.45	75.08%	
2 STREE!	90,77,9.00	00.00	00,0		100.00%	
	85,900.00	6,021.39	29,287.48			
	176,045.00	14,585.44	43,756.36	132,288.64		
	109,400.00	8,304.97	24,912.89	84,487.11		
7 PARK	210,500.00	17,457.46	52,370.20	158,129.80	75.12%	
	75,600.00	6,212.50	28,428.80	71,069.68	62.40%	
	94,840.00	7,948.87	10.497.51	31 502 49	75.01%	
10 SIKEEI LIGHIS	44,000.00	00.0	0.00	0.00	AIQ#	
11 HEALIN CENTER	360 300 00	20.508.63	61,223.93	299,076.07		
	108,500.00	8,855.17	26,541.48	81,958.52	75.54%	
-	252,750.00	22,796.43	69,547.46	183,202.54	72.48%	
	1,568,457.00	126,471.05	264,499.74	1,303,957.26	83.14%	
16 BOND & INTEREST	954,258.00	12,404.67	38,768.08	915,489.92	95.94%	
17 RE IMPROVEMENTS	55,150.00	4,612.94	13,874.04	41,275.90	74.04%	
18 GOLF COURSE	257,500.00	11,640.04	33,920.56	223,579.44	00.0370	
TANSFER	6 150 675 00	339,270.86	1.068.959.52	5,081,715.48	82.62%	
	BIIDGET	EXPENSES	EXPENSES	BALANCE	% OF BUDGET	
	EXPENSES	FOR MONTH	YTD	REMAINING	REMAINING	
1 GENERAL	1,593,152.00	150,859.70	418,574.40	1,174,577.60	73.73%	
2 STREET	417,500.00	29,899.90	112,360.04	က	/3.09%	
3 SALES TAX	90,000.00	0.00	0.00		100.00%	
4 CEMETERY	85,700.00	4,173.55	13,640.32	122 346 64	75 18%	
	176,045.00	14,754.98	43,090.30		99.49%	
6 POOL	210 500 00	9 445 32	24			
/ PARK 8 FIRE	75.600.00	5,747.05		43,652.07		
	94,840.00	6,336.96		75,444.53		
	42,000.00	2,881.26	12,48	29,516.44		
11 HEALTH CENTER	0.00	0.00	0.00	0.00	#DIV/U!	
	108 500 00	8,744.14 8,692.79	26.429.68	82,070,32	75.64%	
13 GARBAGE	358 281 00	12.447.79	58,062.94	300,218.06	83.79%	
15 SP SFWFR PI ANT	1,614,082.00	127,366.72	238,112.86	1,375,969.14	85.25%	
	1,000,216.00	26,771.25	716,316.25		28.38%	
+	339,309.00	0.00	0.00	339,309	100.00%	
18 GOLF COURSE	257,500.00	12,465.36	39,192.53	218,307.47	04.7070	
TRANSFER	1 000	0.00	0.00	5 426 437 82	75.12%	
TOTAL	1,223,190.00	441,704.03	1,10,101,101			
	No accuran	No assurance is provided on these financial statements	these financial	statements		

Content	FUND AL AX CENTER CENTER CENTER INTEREST COVEMENTS DURSE TOTALS	ANCE ANCE 129.06 1205.30 0.00 1414.93 27.54 246.47 165.71 184.58 63.94 63.94 63.94 63.94 63.94 63.94 63.94 63.94 63.94 63.94 63.94 63.94 63.94 63.96 63.94 63.96 63.94 63.96 63.97 60.00 6	RECEIPTS 32,448.63 32,448.63 32,448.63 35,503.50 0.00 6,021.39 14,585.44 8,304.97 17,457.46 6,212.50 7,948.87 3,499.17 3,499.17 22,796.43 126,471.05 12,404.67 4,612.94 11,640.04	NET TRANS 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	EXPENSES 150,859.70 29,899.90 0.00 4,173.55	BALANCE 364,717.99
FUND BALANCE RECEIPTS NETTRANS EXPENSES BALANCE (12,206.30) 35,503.50 (10.00) 29,689.70 (10.00) 20,000 (10.00)	FUND B/ AX AX AX ERY 5/19 10/16/15 10/16/15 10/16/15 10/16/15 10/16/16/16 10/16/16/16 10/16/16/16 10/16/16/16 10/16/16/16 10/16/16/16 10/16/16/16 10/16/16/16 10/16/16/16/16/16/16/16/16/16/16/16/16/16/	ANCE (129.06 (205.30 (205.30 (206.30 (27.54 (246.47 (165.71 (1	RECEIPTS 32,448.63 32,448.63 35,503.50 0.00 6,021.39 14,585.44 8,304.97 17,457.46 6,212.50 7,948.87 3,499.17 3,499.17 20,508.63 8,855.17 22,796.43 126,471.05 126,471.05 12,404.67 4,612.94 11,640.04 339,270.86	Na Na Na Na Na Na Na Na	EXPENSES 150,859.70 29,899.90 0.00 4,173.55	BALANCE 364,717.99
187,129.06 32,503.50 160,089.70 180,089.70 180,000.00 180,	AX SAX SAX SAX SAX SAX SAX SAX SAX SAX S	129.06 205.30 200.00 1414.93 414.93 27.54 246.47 165.71 184.58 63.94 63.94 63.94 63.94 63.94 63.94 63.94 63.94 63.94 64.18 804.18 804.18 486.55 77.149.82 446.65 77.146.55 77.146.65	32,448.63 35,503.50 0.00 6,021.39 14,585.44 8,304.97 17,457.46 6,212.50 7,948.87 3,499.17 3,499.17 22,796.43 126,471.05 12,404.67 4,612.94 11,640.04	0.00	150,859.70 29,899.90 0.00 4,173.55	364,717.99
192.206.30 35.603.50 0.0	AX ERY 57 ERY 57 LIGHTS 20 CENTER 30 SE 15 COVEMENTS 29 C	205.30 200.00 27.54 246.47 246.47 165.71	35,503.50 0.00 0.00 6,021.39 14,585.44 8,304.97 17,457.46 6,212.50 7,948.87 3,499.17 3,499.17 3,499.17 20,508.63 8,855.17 22,796.43 126,471.05 126,471.05 12,404.67 4,612.94 11,640.04	0.00	29,899.90 0.00 4,173.55	
1000 0.00	AX ERY 57 ERY 57 LIGHTS 29 CENTER 30 SE 15 ER PLANT 82 INTEREST -1,3 COVEMENTS 29 COVEMENTS 29 COVEMENTS 29 TOTALS -4 FOR THE R	27.54 246.47 165.71 165.71 165.71 184.58 63.94 503.96 503.96 503.96 522.24 60.58 804.18 804.18 486.55 7,149.82 7,149.82 446.65 60,146.55	0.00 6,021.39 14,585.44 8,304.97 17,457.46 6,212.50 7,948.87 3,499.17 3,499.17 20,508.63 8,855.17 22,796.43 126,471.05 12,404.67 4,612.94 11,640.04	0.00	4,173.55	197,808.90
1,000	ER PLANT 829 COVEMENTS 29 COVEMENTS 29 COVEMENTS 29 COVEMENTS 29 COVEMENTS 29 TOTALS FOR THE N	27.54 246.47 165.71 165.71 165.71 165.71 163.94 103.96 10.00 10.00 10.58 804.18 804.18 486.55 7,149.82 416.22 446.65	6,021.39 14,585.44 8,304.97 17,457.46 6,212.50 7,948.87 3,499.17 3,499.17 20,508.63 8,855.17 22,796.43 126,471.05 12,404.67 4,612.94 11,640.04	0.00	4,173.55	00.0
16,246,47 14,585,44 0.00 14,754,98 16,246,47 17,457,46 0.00 9,445,32 20,165,71 17,457,46 0.00 9,445,32 2,884,58 6,212,50 0.00 9,445,32 2,884,58 2,784,87 0.00 6,356,96 3,894,58 3,499,17 0.00 6,356,96 1,98,804,18 22,784,3 0.00 9,744,19 1,98,804,18 22,784,3 0.00 12,736,57 1,98,146,25 12,404,87 0.00 26,771,25 1,987,149,82 12,404,87 0.00 26,771,25 1,987,149,82 12,404,87 0.00 26,771,25 1,987,149,82 1,089,72,12 0.00 12,485,38 1,98,804,18 23,39,270,86 0.00 12,485,38 1,98,804,18 29,287,46 0.00 12,485,38 1,98,804,18 29,287,46 0.00 12,485,38 1,98,804,18 1,089,21,2 0.00 12,485,36 1,98,804,18 1,089,21,46 0.00 1,248,36 1,98,804,18 1,089,20,66 0.00 1,485,74 0.00 1,98,804,18 1,98,804,19 0.00 1,485,36 1,98,804,18 1,089,89,52 0.00 1,797,31,218 88 1,98,804,19 1,089,89,52 0.00 1,797,31,218 88 1,99,804,18 1,089,89,52 0.00 1,797,31,218 88 1,99,804,18 1,089,89,52 0.00 1,797,31,218 88 1,99,804,18 1,089,89,52 0.00 1,797,31,218 88 1,99,804,18 1,089,89,52 0.00 1,797,31,218 88 1,99,804,19 1,089,89,52 0.00 1,797,31,218 88 1,99,804,19 1,089,89,52 0.00 1,797,31,218 88 1,99,804,19 1,089,89,52 0.00 1,797,31,218 88 1,99,804,19 1,089,89,52 0.00 1,797,31,218 88 1,99,804,19 1,089,89,52 0.00 1,797,31,218 88 1,99,804,19 1,089,89,52 0.00 1,797,31,218 88 1,99,804,19 1,089,89,52 0.00 1,797,31,218 88 1,99,804,19 1,089,89,52 0.00 1,797,31,218 88 1,99,804,19 1,089,89,52 0.00 1,797,31,218 88 1,99,804,19 1,089,89,52 0.00 1,797,31,218 88 1,99,804,19 1,99,804,19 1,99,804,19 1,99,804,19 1,99,804,19 1,99,804,19 1,99,804,19 1,99,804,19 1,99,804,19 1,99,804,19 1,99,804,19 1,99,804,19 1,99,804,19 1,99,804,19 1,99,804,19 1,99,804,19 1,99,804,19 1,99	16 16 16 16 16 16 16 16 16 16 16 16 16 1	27.54 246.47 165.71 984.58 63.94 503.96 503.96 503.96 503.96 7,149.82 446.55 7,149.82 446.55 60,146.55	14,585.44 8,304.97 17,457.46 6,212.50 7,948.87 3,499.17 3,499.17 20,508.63 8,855.17 22,796.43 126,471.05 12,404.67 4,612.94 11,640.04	0.00		59,262.77
16,246,47	16 20 20 20 20 20 20 20 20 20 20 20 20 20	246.47 165.71 384.58 63.94 63.94 503.96 522.24 60.58 804.18 804.18 416.22 416.22 446.65 50,146.55	8,304.97 17,457.46 6,212.50 7,948.87 3,499.17 0.00 20,508.63 8,855.17 22,796.43 126,471.05 12,404.67 4,612.94 11,640.04 339,270.86	0.00	14,754.98	58.00
Colored Color Colored Color Colored Colo	20 -3 -3 -3 -3 -2 -2 -2 -2 -2 -3 -3 -3 -3 -3 -3 -4 -1,3 -4 -1,3 -4 -1,3 -4 -1,3 -4 -1,3 -4 -1,3 -4 -4 -4 -4 -4 -4 -4 -4 -4 -4 -4 -4 -4	165.71 984.58 63.94 63.94 63.94 60.3.96 7.00 60.58 804.18 804.18 486.55 7,149.82 416.22 446.65 50,146.55	17,457.46 6,212.50 7,948.87 3,499.17 0.00 20,508.63 8,855.17 22,796.43 126,471.05 12,404.67 4,612.94 11,640.04 339,270.86	0.00	195.86	24,355.58
HTS - 2,984,58 6,21250 0.00 5,747,05 - 3,984,58 6,21250 0.00 5,338,96 - 2,603.94 3,499,17 0.00 2,881,28 - 2,603.94 3,499,17 0.00 2,881,28 - 2,603.84 3,499,17 0.00 2,741,4 3 - 30,522,24 2,058,63 0.00 2,741,4 3 - 50,38 88.51 7 0.00 17,347,79 - 1,387,48,82 12,404,67 0.00 12,465,98 - 4,46,65 12,404,67 0.00 12,465,98 - 4,46,65 12,404,67 0.00 12,465,98 - 4,46,65 139,270,86 0.00 12,465,98 - 2,91,196,82 12,94,80 0.00 12,465,98 - 2,91,196,82 12,94,80 0.00 12,465,98 - 2,91,196,82 12,928,748 0.00 13,640,32 - 2,91,196,82 12,928,748 0.00 13,640,32 - 2,91,196,82 12,928,748 0.00 13,640,32 - 2,91,196,82 12,928,748 0.00 13,640,32 - 2,92,410,96 6,1223,93 0.00 13,640,32 - 2,92,410,96 6,1223,93 0.00 13,947,93 - 2,92,410,96 6,1223,93 0.00 13,947,98 - 2,92,410,96 6,1223,93 0.00 13,947,98 - 2,92,410,96 6,1223,93 0.00 13,947,98 - 2,92,410,96 6,1223,93 0.00 13,947,98 - 2,93,416,51 3,847,94 0.00 13,947,98 - 2,93,416,51 3,847,94 0.00 13,947,91 - 2,93,416,51 3,847,94 0.00 13,947,312,18 88 - 2,93,416,51 3,847,94 0.00 1,197,312,18 88 - 2,93,741 3,96,55 2,00 1,197,312,18 88 - 2,93,741 3,96,55 2,00 1,197,312,18 88 - 2,93,741 3,96,55 2,00 1,197,312,18 88 - 2,93,741 3,96,55 3,50 3,50 3,50 3,10 3,10 2,53 3,10 3 - 2,94,499,74 1,066,955,52 0.00 1,197,312,18 88 - 2,94,499,74 1,066,955,52 0.00 1,197,312,18 88 - 2,94,499,74 1,066,955,52 0.00 1,197,312,18 88 - 2,94,499,74 1,066,955,52 0.00 1,197,312,18 88 - 2,94,499,74 1,066,955,52 0.00 1,197,312,18 88 - 2,94,499,74 1,066,955,52 0.00 1,197,312,18 88 - 2,94,499,74 1,066,955,52 0.00 1,197,312,18 88 - 2,94,499,74 1,066,955,52 0.00 1,197,312,18 88 - 2,94,499,74 1,066,955,52 0.00 1,197,312,18 88 - 2,94,499,74 1,066,955,52 0.00 1,197,312,18 88 - 2,94,499,74 1,066,955,52 0.00 1,197,312,18 88 - 2,94,499,74 1,066,955,52 0.00 1,197,312,18 88 - 2,94,499,74 1,066,955,52 0.00 1,197,312,18 88 - 2,94,499,74 1,066,955,52 0.00 1,197,312,18 88 - 2,94,499,74 1,066,955,52 0.00 1,197,312,1	LIGHTS -3 LIGHTS -2 CENTER 30 SE ER PLANT 82 INTEREST -1,3 COVEMENTS 29 OURSE -4 TOTALS -4 FOR THE N	984.58 63.94 503.96 503.96 522.24 60.58 804.18 486.55 7,149.82 416.22 446.65 50,146.55	6,212.50 7,948.87 3,499.17 0.00 20,508.63 8,855.17 22,796.43 126,471.05 12,404.67 4,612.94 11,640.04 339,270.86	0.00	9,445.32	28,177.85
HTS	LIGHTS -2 CENTER 30 SE 15 ER PLANT 82 INTEREST -1,3 COVEMENTS 29 OURSE -4 TOTALS 7 FOR THE N	63.94 503.96 503.96 522.24 60.58 804.18 804.18 486.55 7,149.82 446.55 60,146.55	7,948.87 3,499.17 0.00 20,508.63 8,855.17 22,796.43 126,471.05 12,404.67 4,612.94 11,640.04 339,270.86	0.00	5,747.05	-3,519.13
NTER 300,522.24 20,508.63 0.00 2,881.26 300,522.24 20,508.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	LIGHTS	303.96 303.96 300.58 804.18 804.18 486.55 7,149.82 416.22 46.65 50,146.55	2,79 1,61 1,61 1,61 1,61	0.00	6,336.96	4,375.85
Color Colo	SE	522.24 60.58 804.18 804.18 486.55 7,149.82 416.22 46.65 50,146.55	3,85 3,85 3,47 5,40 1,64 1,64	0.00	2,881.26	-1,986.05
300,522.24 20,508.63 0.00 9,744.14 3 -0.01.88	30 ER PLANT 15 INTEREST -1,3 IOVEMENTS 29 COVEMENTS 29 TOTALS FOR THE N	522.24 0.58 804.18 486.55 7,149.82 416.22 446.65 50,146.55	20,508.63 8,855.17 22,796.43 126,471.05 12,404.67 4,612.94 11,640.04 339,270.86	0.00	0.00	0.00
198,04.18 22,786.43 0.00 12,447.79 1.94.47.71 1.94.47.72 1.94.47.72 1.94.47.72 1.94.47.72 1.94.47.72 1.94.47.72 1.94.47.72 1.94.47.72 1.94.47.72 1.94.47.72 1.94.47.72 1.94.47.72 1.94.47.72 1.94.47.72 1.94.47.72 1.94.47.72 1.94.47.72 1.94.47.72 1.94.74.72 1.94.74.72 1.94.72	15 ER PLANT 82 INTEREST -1,3 COVEMENTS 29 COVEMENTS 29 TOTALS FOR THE N	0.58 804.18 486.55 7,149.82 416.22 146.65 50,146.55	8,855.17 22,796.43 126,471.05 12,404.67 4,612.94 11,640.04 339,270.86	00.00	9,744.14	311,286.73
159,804.18 22,796.43 0.00 12,447.79 1 159,804.18 22,796.43 0.00 12,736.72 8 158,804.18 22,740.5 0.00 12,736.72 1 158,814.6.25 16,41.04 0.00 12,465.36 1 293,416.22 4,612.94 0.00 12,465.36 1 293,416.22 4,612.94 0.00 12,465.36 1 294,46.65 339,270.86 0.00 421,782.63 8 201,196.82 10,8972.12 0.00 12,640.32 1 201,196.82 108,972.12 0.00 12,640.32 1 201,196.82 108,972.12 0.00 12,640.32 1 201,196.82 0.00 24,912.89 0.00 12,4792.35 1 201,196.82 0.00 24,912.89 0.00 13,640.32 1 202,410.88 61,223.83 0.00 12,4792.35 1 202,410.88 61,223.83 0.00 12,483.56 1 158,688.30 61,223.83 0.00 26,429.68 1 158,688.30 26,547.46 0.00 26,429.68 1 158,688.30 26,547.46 0.00 26,429.68 1 158,688.30 26,547.46 0.00 26,429.68 1 200,00 26,547.46 0.00 26,429.68 1 200,00 26,547.46 0.00 26,429.68 1 200,00 26,547.46 0.00 26,429.68 1 200,00 26,547.40 0	15 ER PLANT 82 INTEREST -1,3 COVEMENTS 29 COVEMENTS 29 TOTALS FOR THE R	804.18 486.55 7,149.82 416.22 446.65 50,146.55 O DATE TC	22,796.43 126,471.05 12,404.67 4,612.94 11,640.04 339,270.86	00.00	8,692.79	111.80
PLANT 822,486.55 126,471.05 0.00 127,396.72 88 EREST -1,387,149.82 12,404.67 0.00 26,771.25 -1,44 EMENTS 293,416.22 4,612.94 0.00 26,771.25 -1,44 OTALS 950,146.55 339,270.86 0.00 421,782.63 89 POTALS 950,146.55 339,270.86 0.00 421,782.63 89 FOR THE MONTH ENDING 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	ER PLANT 829 INTEREST -1,3 COVEMENTS 29 OURSE -4 TOTALS YEAR FOR THE N	486.55 446.22 446.65 50,146.55 ONTH END	126,471.05 12,404.67 4,612.94 11,640.04 339,270.86	0.00	12,447.79	170,152.82
FREST -1,387,149.82 12,404.67 0.00 26,771.25 -1,44 Control of the	7EAR	7,149.82 4416.22 146.65 50,146.55 O DATE TC	12,404.67 4,612.94 11,640.04 339,270.86	0.00	127.366.72	821,590.88
See Color	YEAR FOR THE N	50,146.55 50,146.55 0 DATE TO	4,612.94 11,640.04 339,270.86	•	26 771 25	-1 401 516 40
September Sept	YEAR FOR THE N	4 10.22 146.65 50,146.55 O DATE TO	11,640.04 339,270.86	000	000	298 029 16
VEAR TO DATE TOTALS 339,270.86 0.00 421,782.63 88	TOTALS YEAR FOR THE N	50,146.55 O DATE TO ONTH END	339,270.86	00.0	12 465 36	-5 271 97
YEAR TO DATE TOTALS 550,146.55 339,270.86 0.00 421,782.63 88	YEAR FOR THE N	50,146.55 O DATE TO ONTH END	339,270.86	0.00	12,403.30	12,112,0
YEAR TO DATE TOTALS FOR THE MONTH ENDING F	YEAR FOR THE	O DATE TO	-	00.00	421,782.63	867,634.78
544,704.84 238,587.55 0.00 418,574.40 38 201,196.82 108,972.12 0.00 112,360.04 11 201,196.82 0.00 0.00 0.00 0.00 43,615.61 29,287.48 0.00 43,698.36 0.00 24,192.35 0.00 24,192.35 0.00 24,192.35 0.00 28,428.80 0.00 24,192.35 0.00 21,947.93 0.00 21,947.93 0.00 21,947.93 0.00 21,947.93 0.00 21,947.93 0.00 21,947.93 0.00 21,948.96 0.00 21,948.96 0.00 21,948.96 0.00 21,948.96 0.00 21,948.96 0.00 21,948.96 0.00 26,429.68 0.00 26			TALS NG		December 2018	
Continue		707	238 587 55	00 0	418 574 40	364,717,99
Color	-	104.04	400 072 42	000	112 360 04	197 808 90
HTS 0.00 24,912.89 0.00 43,698.36 0.00 0.00 43,698.36 0.00 43,698.36 0.00 43,698.36 0.00 43,698.36 0.00 24,912.89 0.00 24,192.35 0.00 24,192.35 0.00 28,428.80 0.00 24,192.35 0.00 31,947.93 0.00 0.00 31,947.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0		190.02	100,972.12	000	0000	00 0
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		CITY OF GIBBON	GIBBON			
INDIVIE	INDIVIDUAL MONTHLY FUND BALANCES CASH TRANSACTIONS AND BALANCES	BALANCES			December 2018	
ALL FUNDS		RECEIPTS	ADJUSTMENT ADJUSTMENT	ADJUSTMENT	EXPENSES	BALANCE
CHECKING	NOVEMBER 30		Z	OUT		DECEMBE
	483,129.06	32,448.63			150,859.70	364,717.99
2 SIREEI	50.191,011 00.0	00.00			00.0	
- 1	13.799.32	6.021.39			4,173.55	15,6
5 POLICE	227.54	14,585.44			14,754.98	
	16,246.47	8,304.97			195.86	
	20,165.71	17,457.46			9,445.32	
	-3,984.58	6,212.50			5,747.05	
	2,763.94	7,948.87			6,336.96 2,884.26	4,3/5.65
	-2,603.96	3,499.17			00.100,2	
	300 522 24	20 508 63			9 744 14	311.28
12 SEWER 13 GARBAGE	-50.58	8.855.17			8,692.79	
	159,804.18	22,796.43			12,447.79	170,
	822,486.55	126,471.05			127,366.72	
	-1,387,149.82	12,404.67			26,771.25	-,
	293,416.22	4,612.94			12 465 36	298,029.16
18 GOLF COURSE	-4,446.65	11,040.04			12,400.50	747 604 00
TOTALS	830,116.69	339,270.86	0.00	0.00	421,782.63	747,004.92
CD SAVINGS						
						76 114 25
2 STREET 4 CEMETERY	76,414.25					43,615.61
	0.00					0.00
16 BOND & INTEREST	0.00					0.00
14 WATER	0.00					0.00
i						0.00
TOTALS	120,029.86	0.00	0.00	0.00	0.00	120,029.86
TOTAL ALL ACCTS	950 146 55	339 270 86	0.00	0.00	421,782.63	867,634.78
	No assurance	is provided on	No assurance is provided on these financial statements	atements		

MINUTE RECORD GIBBON CITY COUNCIL

Monday, December 17, 2018

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

Mayor Deb VanMatre called the meeting to order at 6:30 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 with the removal of items 5.5 City Treasurer Report, 5.5.1 Treasurer review, 8.1.3 Treasurer Report on consent agenda as the City Treasurer was not in attendance and 8.2.3 Building Permits as there were no permits this month, seconded by Leon Stall.

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

Yea: 4; Nay: 0 Motion carried.

A motion was made by Leon Stall to approve the Minutes of the November 19, 2018 Council Meeting, seconded by Albert Krueger.

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

Yea: 4; Nay: 0 Motion carried.

A motion was made by Albert Krueger to approve the claims for the Month of December, seconded by Derrick Clevenger.

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

Yea: 4; Nay: 0 Motion carried.

The Oath of Office was given by Mayor Deb VanMatre to Council Member Elect Leon Stall for Ward 1 and Council Member Elect Jeff Burmood for Ward 2.

Leon Stall nominated Kevin Hynes for Council President. A motion by Derrick Clevenger to approve Kevin Hynes as Council President, seconded by Leon Stall.

Derrick Clevenger: Yea; Leon Stall: Yea; Kevin Hynes: Abstain; Jeff Burmood: Yea

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

A motion by Leon Stall to reappoint Chris Rector as City Administrator, Barry Hemmerling as City Attorney and Tonniges & Associates as City Treasurer, seconded by Kevin Hynes. Leon Stall: Yea; Kevin Hynes: Yea; Jeff Burmood: Yea; Derrick Clevenger: Yea

Yea: 4; Nay: 0 Motion carried.

Derrick Clevenger moved to appoint Pamela Rasmussen as City Clerk, seconded by Leon Stall.

Derrick Clevenger: Yea; Leon Stall: Yea; Jeff Burmood: Yea; Kevin Hynes: Yea

Yea: 4; Nay: 0 Motion carried.

Mayor Deb VanMatre presented a plaque and city key to Albert Krueger for his 24 years of service on the council. His service was greatly appreciated.

Vickie Power was also recognized for her years of service. She was employed for 27 years prior to her retirement. Vickie was presented a certificate, city key and an engraved clock at her retirement open

house on December 7th. Mayor Deb VanMatre thanked her for her years of service as city employee and City Clerk.

Mayor Deb VanMatre welcomed Pamela Rasmussen to the City Clerk position and recognized her for attaining clerk certification. VanMatre also read portions of a letter sent by the CMC Certification Board stating their congratulations and the process for attaining the Certified Municipal Clerk status.

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 late getting to the meeting so no presentation was given.

Mayor Report—Deb VanMatre: An update on the Civic & Community Center Financing Fund Planning Grant. The Mayor, Chris Rector (city), Kevin Hynes (council), Rick Brown (fire department) and Olsson's (engineer/design) were on a committee that looked into the feasibility for a Civic and Community Center along with an addition and remodel to the Fire Hall. The GVFD didn't agree with the plan and the committee will not move forward with this project at this time. Half of the study costs were covered by the grant.

With Vickie retiring and Pam being appointed to City Clerk we have an opening in the office. We are looking for an Assistant to the City Administrator that can work with Chris and do more grant writing and also fill the vacant position Pam held.

The League Conference is in February and the Mayor encouraged all council and administrative staff to attend. Let Chris or Pam know so reservations and registrations can be made.

City Attorney Report—Barry Hemmerling: Nothing at this time as he will have further details during the motions and resolution portion of the meeting on PeopleService.

City Administrator Report—Chris Rector: The city crews have been doing some cold patching of streets, and sidewalk repair at city hall. WWTP has been having issues since the power outage and we are working to resolve them. The Ball association is looking at buying lights from Funk for the south fields at Legion Park. We will be working with them on this project.

City Treasurer Report—Tonniges & Associates: None

Public Hearing: None

Ordinance: None

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

Derrick Clevenger: Yea; Kevin Hynes: Yea; Jeff Burmood: Yea; Leon Stall: Yea

Yea: 4; Nay: 0 Motion carried.

The items approved in the Consent Agenda are as follows:

Buffalo County Sheriff Department Report Treatment Plant Report & Water Report

Treasurers Report

GVFD Report

Planning Commission Report

Library Report

Nancy Bolin resignation from the Heritage Center Board Appointment of Lee Power to the Heritage Center Board Reappointment of Linda Brodine to the Library Board

Resolution and Motions:

PeopleService Agreement and Payment: Barry Hemmerling explained to the council the final payment had been withheld from PeopleService due to some of the contracted services not being met. He recommends paying the settled agreement amount of \$9,000.00. A motion was made by Derrick Clevenger to approve paying the \$9.000.00, seconded by Kevin Hynes.

Derrick Clevenger: Yea; Kevin Hynes: Yea; Leon Stall: Yea; Jeff Burmood: Yea

Yea: 4; Nay: 0 Motion carried.

Waste Water Treatment Plant Lagoon Project: The east 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 six 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 add thickness to the side walls. We plan to increase the piping for the water to get out of the lagoon. We will trench in the anchors. We would like to have the bid opening on February 6, 2019 to move forward with the project. A motion by Kevin Hynes to move forward the Lagoon Project, seconded by Leon Stall.

Kevin Hynes: Yea; Leon Stall: Yea; Derrick Clevenger: Yea; Jeff Burmood: Yea

Yea: 4; Nay: 0 Motion carried.

Employee Christmas Bonus: Leon Stall motioned to approve an employee bonus in the amount of \$125 in Gibbon Bucks purchased from the Gibbon Chamber so they can be used at Gibbon area businesses. Derrick Clevenger seconded the motion.

Leon Stall: Yea; Derrick Clevenger: Yea; Jeff Burmood: Yea; Kevin Hynes: Yea

Motion carried. Yea: 4; Nay: 0

Requests and Referrals: None

Other Items: The next Regular Council Meeting will be on Tuesday, January 22, 2019 at 7:00 p.m. at City Hall due to Monday being Martin Luther King Jr. Day

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

Leon Stall: Yea; Derrick Clevenger: Yea; Kevin Hynes: Yea; Jeff Burmood: Yea

Yea: 4; Nay: 0 Motion carried.

Mayor VanMatre adjourned the meeting at 701 p.m.

Pamela Rasmussen

amela Kasmussi

City Clerk SEAL:

Deborah VanMatre Jan Mats Dilivich Van Mats Mayor

Gibbon Vol. Fire & Rescue

Incident Type Report (Summary)

Alarm Date Between {01/01/2018} And {12/31/2018}

0.00*	\$0	1.43%	ω	
0.00%	\$0	1.43%	 ω	61 Unauth
				5 Service Call
			•	
0.00%	\$0	4.30%		
0.00*	\$0	0.47%	1	
0.00%	\$0	0.47%	1	Attempted burning, illegal ac
0.00%	\$0	0.95%	2	
0.00%	\$0	0.47%	<u></u>	Carbon monoxide in
0.00%	\$0	0.47%	-	Che
0.00%	\$0	1.43%	ω	412 Gas leak (natural gas or LPG)
				4 Hazardous Condition (No Fire)
0.00%	\$0	75.59%	158	
0.00*	\$0	10.04%	21	322 Motor vehicle accident with injuries
0.00%	\$0	2.39%	' ப	Medical assist, assist EMS
0.00%	\$0	* 63.15%	132	00 Rescue
	·			3 Rescue & Emergency Medical Service Incident
0.00%	\$0	0.95%	N	
0.00%	0\$.	0.47%	1	Overpressure
0.00%	\$0	0.47%	 	
			fire)	2 Overpressure Rupture, Explosion, Overheat (no 1
100.00%	\$766,100	11.48%	24	
1.30%	\$10,000	0.95%	2	170 Cultivated vegetation, crop fire, Other
0.00%	\$0	0,47%	ם	Outside rubbish,
2.61%	\$20,000	0.47%	Ъ	Outsi
0.00%	\$0	3.82%	8 0	Grass fire
26.10%	\$200,000	0.47%	ш	Off-road vehicle or heavy equipmen
44.51%	\$341,000	1.43%	.• ω	
0.92%	\$7,100	0.95%	2	Passenger vehicle fire
0.19%	\$1,500	0.95%	Ν.	Cooking f
24.148	\$185,000	1.43%	ω	Build
0.19%	\$1,500	0.47%	ightharpoonup	100 Fire Other
Sessor	ESC FORS	Incidents	Count	Incident Type
Pct of	. н	Pct of)	

01/14/2019 18:22

CITY OF GIBBON PLANNING COMMISSION

RESOLUTION NO. PC 2019-01

NEBRASKA, RECOMMENDING THE ADOPTION OF A GENERAL REDEVELOPMENT PLAN PURSUANT TO NEB. REV. STAT. § 18-2112. GIBBON, OF CITY THE OF PLANNING COMMISSION THE A RESOLUTION OF

WHEREAS, the Planning Commission of the City of Gibbon, Nebraska ("Planning Commission"), has been duly organized and is a valid and existing Planning Commission for the City of Gibbon, Nebraska under the laws of the State of Nebraska; and

of Sections 18-2101 to 18-2154, Reissue Revised Statutes of Nebraska, 1943, as amended (collectively, the "Act"), was presented a general Redevelopment Plan ("Plan"), a copy of said Plan of Gibbon, Nebraska, decided to recommend to the Community Development Agency of the City of Gibbon, Nebraska, and the Council of the City of Gibbon, Nebraska, that the Plan be approved and WHEREAS, the Planning Commission, in furtherance of the purposes and pursuant to the provisions being attached to this Resolution as Exhibit "A" and incorporated herein by this reference, and, after reviewing the same as to its conformity with the Comprehensive Development Plan for the City adopted.

NOW, THEREFORE be it resolved by the Planning Commission of the City of Gibbon, Nebraska, that:

- 1. The recitals and findings set forth above be incorporated herein; and
- The Planning Commission hereby recommends to the Community Development Agency of the City of Gibbon, Nebraska, and the Council of the City of Gibbon, Nebraska that the general Redevelopment Plan be approved and adopted pursuant to the Act. 7

IN WITNESS WHEREOF, the Members of the Planning Commission of the City of Gibbon, 2019. day of January 7 Nebraska, have passed and adopted this Resolution on the _

Chairperson

ATTEST:

Secretary

REVELOPMENT AREA #2 DESCRIPTION

A TRACT OF LAND BOUNDED BY THE NORTH LINE OF THIRD STREET, THE WEST LINE OF GIBBON ROAD, THE EAST LINE OF TAX LOT 17, AND THE NORTH LINE OF LOT 3, KROLL'S FOURTH ADDITION TO THE CITY OF GIBBON, BUFFALO COUNTY, NEBRASKA, DESCRIBED AS FOLLOWS:

OR LESS TO A BEND IN THE EAST LINE OF COURT STREET; THENCE SOUTHERLY ON THE EAST LINE OF COURT STREET; THENCE SOUTHERLY ON THE EAST LINE OF COURT STREET; THENCE SOUTHERLY ON THE EAST LINE OF COURT STREET; THENCE EASTERLY ON THE EAST LINE OF COURT STREET; THENCE EASTERLY ON THE EAST LINE OF COURT STREET; THENCE EASTERLY ON THE CAST LINE OF COURT STREET; THENCE EASTERLY ON THE EAST LINE OF COULT OT 17, 1,024,0 FEET MORE OR LESS; THENCE THE EAST LINE OF THAT STREET; THENCE SOUTHERLY ON THE EAST LINE OF OUT LOT 17, 1,024,0 FEET MORE OR LESS; THENCE WESTERLY ON THE SOUTH LINE OF TAX LOTS 17 AND 16, 150.6 FEET MORE OR LESS; THENCE WESTERLY ON THE SOUTH LINE OF TAX LOTS 1, 80.8 FEET MORE OR LESS; THENCE WESTERLY ON THE SOUTH LINE OF TAX LOTS, 80.0 FEET MORE OR LESS; THENCE WESTERLY ON THE SOUTH LINE OF TAX LOTS, 80.0 FEET MORE OR LESS; THENCE WESTERLY ON THE EAST LINE OF LABARRE STREET, 193.8 FEET MORE OR LESS; THENCE WESTERLY ON THE SOUTH LINE OF TAX LOTS, 80.0 FEET MORE OR LESS; THENCE WESTERLY ON THE EAST LINE OF WEST AVENUE, 60.0 MORE OR LESS; THENCE WESTERLY ON THE EAST LINE OF CIBBON COMMUNITY GOOD WESTERLY ON THE EAST LINE OF WEST AVENUE, 678.8 FEET MORE OR LESS; THENCE WESTERLY ON THE WORTH LINE OF GIBBON COMMUNITY GOOD WESTERLY ON THE EAST LINE OF WEST AVENUE, 678.8 FEET MORE OR LESS; THENCE WESTERLY ON THE EAST LINE OF WEST AVENUE, 678.8 FEET MORE OR LESS; THENCE WESTERLY ON THE EAST LINE OF TAX LOT 10, 62.0 FEET MORE OR LESS; THENCE WESTERLY ON THE EAST LINE OF TAX LOT 10, 62.0 FEET MORE OR LESS; THENCE NORTHERLY ON THE LESS; THENCE WESTERLY ON THE EAST LINE OF TAX LOT 10, 62.0 FEET MORE OR LESS; THENCE NORTHERLY ON THE WEST LINE OF TAX LOT 10, 62.0 FEET MORE OR LESS; THENCE NORTHERLY ON THE EAST LINE OF TAX LOT 10, 62.0 FEET MORE OR LESS; THENCE NORTHERLY ON THE EAST LINE OF TAX LOT 10, 62.0 FEET MORE OR LESS; THENCE NORTHERLY ON THE WEST LINE OF TAX LOT 10, 92.7.1 FEET MORE OR LESS; THENCE WESTERLY ON THE EAST LINE OF TAX LOT 10, 92.7.1 FEET MORE OR LESS; THENCE WESTERLY ON THE WEST LINE OF LANDAR ON THE NORTHERLY ON THE WEST LINE OF LAWN AVENUE, 119.7 FEET MORE OR LESS, THENCE ON A CURVE TO THE LEFT WITH A RADIUS OF 30.0 FEET AND A LENGTH OF 47.66 FEET MORE OR LESS; THENCE WESTERLY ON THE SOUTH LINE OF EIGHTH STREET, 344.7 FEET MORE OR LESS; THENCE SOUTHERLY ON THE WEST LINE OF LOT 4, KROLL'S THIRD MORE OR LESS; THENCE SOUTHERLY ON THE WEST LINE OF LOT 4, KROLL'S THIRD ADDITION, 150.0 FEET MORE OR LESS; THENCE WESTERLY ON THE SOUTH LINE OF PART NORTHWEST CORNER OF LOT 6, KROLL'S ADDITION, 66.00 FEET MORE OR LESS; THENCE SOUTHERLY ON THE WEST LINE OF SAID LOT 6, 150.0 FEET MORE OR LESS; THENCE LESS; THENCE WESTERLY TO A POINT ON THE WEST LINE OF GIBBON ROAD, 583.0 FEET MORE OR LESS; THENCE NORTHERLY ON THE WEST LINE OF GIBBON ROAD 550.0 FEET MORE OR LESS; THENCE EASTERLY TO THE EAST LINE OF GIBBON ROAD AND THE BEGINNING AT THE INTERSECTION OF THE NORTH LINE OF THIRD STREET AND THE EAST LINE OF COURT STREET; THENCE SOUTHERLY 69.6' MORE OR LESS TO THE INTERSECTION OF THE SOUTH LINE OF THIRD STREET AND THE EAST LINE OF COURT STREET; THENCE SOUTHERLY ON THE EAST LINE OF COURT STREET, 430.9 FEET MORE OR LESS TO A BEND IN THE EAST LINE OF SOURT STREET; THENCE OF TAX LOT 12, 354.9 FEET MORE OR LESS; THENCE SOUTHERLY 50.0 FEET MORE OR SOUTH LINE OF LOT 1, KROLL'S THIRD ADDITION, 125.0 FEET MORE OR LESS; THENCE NORTHERLY ON THE WEST LINE OF SAID LOT 150.0 FEET MORE OR LESS; THENCE EASTERLY ON THE NORTH LINE OF SAID LOT 125.0 FEET MORE OR LESS; THENCE

MORE OR LESS, THENCE SOUTHERLY ON THE WEST LINE OF LOT 12, KROLL'S ADDITION.
150.0 FEET MORE OR LESS: THENCE EASTERLY ON THE NORTH LINE OF EIGHTH STREET,
290.4 FEET MORE OR LESS; THENCE NORTHERLY ON THE EAST LINE OF EIGHTH STREET,
OF LOT 12 IN THE NW 1/4 SECTION 24, T9N, R14W, EXTENDED TO A POINT ON THE NORTH LINE
LINE OF 7TH STREET TO THE INTERSECTION OF THE NORTH LINE OF SEVENTH STREET AND
THE WEST LINE OF COURT STREET 709.3 FEET MORE OR LESS; THENCE NORTHERLY ON
THE WEST LINE OF WEST AVENUE, 968.9 FEET MORE OR LESS TO A POINT THAT
INTERSECTS WITH THE SOUTHWESTERLY EXTENSION OF THE NORTH R. O.W. LINE OF
THIRD STREET, THENCE NORTHEASTERLY ON THE NORTH LINE OF THIRD STREET 762.2
FEET MORE OR LESS TO THE POINT OF BEGINNING, CONTAINING 56.65 ACRES MORE OR 3, AND 2 OF KROLL'S ADDITION, 816-8-FEE THE METALINE WAS THE ON TO BE THERE IN THE STREET OF THE STREET, THE STREET OF THE STREET, EASTERLY ON THE SOUTH LINE OF LOTS 6,

DECEMBER 2018	830,116.69	339,270.86	1,169,387.55	421,782.63	747,604.92	-52,002.69 8,806.83	704,409.06		1,674.72 782,187.19	79,452.85	704,409.06	704,409.06 END. BAL.		76,414.25 43,615.61	0.00	824,438.92	
												TNI OTY			0.00		
SIBBON ILIATION TH ENDING	2018				2018		2018	ANCE	2018		, 2018	HL NOW HZ			0.00		
CITY OF GIBBON BANK RECONCILIATION FOR THE MONTH ENDING	NOVEMBER 30,				DECEMBER 31, 2018		DECEMBER 31,	PROOF OF BALANCE	DECEMBER 31,		DECEMBER 31,	BEG BAL)))	76,414.25	120,029.86		
														STREET		щ	
	CASH ON HAND	RECEIPTS FOR MONTH	CASH TO ACCOUNT FOR	CHECK WRITTEN FOR MONTH	FUND BALANCE	ACCOUNTS REC ACCOUNTS PAYABLE	CASH BALANCE		DEPOSITS IN TRANSIT BALANCE ON STATEMENT	LESS CHECKS OUTSTANDING	ADJ. BANK BALANCE	RECONCILED BANK BALANCES		EB CD 1884	TOTAL CD'S	TOTAL OF ALL FUNDS AVAILABLE	

		CIIY OF GIBBON	BON			
		BUDGET SU	SUMMARY			
		December 2018				
FUND	BUDGET	RECEIVED FOR MONTH	RECEIVED	BALANCE	% OF BUDGET REMAINING	
	2		1 0	1 000 000 1	04 250/	
	1,272,186.00	32,448.63	108 072 12	1,033,598.45	75.08%	
2 STREE!	90,77,9.00	00.00	00,0		100.00%	
	85,900.00	6,021.39	29,287.48			
	176,045.00	14,585.44	43,756.36	132,288.64		
	109,400.00	8,304.97	24,912.89	84,487.11		
7 PARK	210,500.00	17,457.46	52,370.20	158,129.80	75.12%	
	75,600.00	6,212.50	28,428.80	71,069.68	62.40%	
	94,840.00	7,948.87	10.497.51	31 502 49	75.01%	
10 SIKEEI LIGHIS	44,000.00	00.0	0.00	0.00	AIQ#	
11 HEALIN CENTER	360 300 00	20.508.63	61,223.93	299,076.07		
	108,500.00	8,855.17	26,541.48	81,958.52	75.54%	
-	252,750.00	22,796.43	69,547.46	183,202.54	72.48%	
	1,568,457.00	126,471.05	264,499.74	1,303,957.26	83.14%	
16 BOND & INTEREST	954,258.00	12,404.67	38,768.08	915,489.92	95.94%	
17 RE IMPROVEMENTS	55,150.00	4,612.94	13,874.04	41,275.90	74.04%	
18 GOLF COURSE	257,500.00	11,640.04	33,920.56	223,579.44	00.0370	
TANSFER	6 150 675 00	339,270.86	1.068.959.52	5,081,715.48	82.62%	
	BIIDGET	EXPENSES	EXPENSES	BALANCE	% OF BUDGET	
	EXPENSES	FOR MONTH	YTD	REMAINING	REMAINING	
1 GENERAL	1,593,152.00	150,859.70	418,574.40	1,174,577.60	73.73%	
2 STREET	417,500.00	29,899.90	112,360.04	က	/3.09%	
3 SALES TAX	90,000.00	0.00	0.00		100.00%	
4 CEMETERY	85,700.00	4,173.55	13,640.32	122 346 64	75 18%	
	176,045.00	14,754.98	43,090.30		99.49%	
6 POOL	210 500 00	9 445 32	24			
/ PARK 8 FIRE	75.600.00	5,747.05		43,652.07		
	94,840.00	6,336.96		75,444.53		
	42,000.00	2,881.26	12,48	29,516.44		
11 HEALTH CENTER	0.00	0.00	0.00	0.00	#DIV/U!	
	108 500 00	8,744.14 8,692.79	26.429.68	82,070,32	75.64%	
13 GARBAGE	358 281 00	12.447.79	58,062.94	300,218.06	83.79%	
15 SP SFWFR PI ANT	1,614,082.00	127,366.72	238,112.86	1,375,969.14	85.25%	
	1,000,216.00	26,771.25	716,316.25		28.38%	
+	339,309.00	0.00	0.00	339,309	100.00%	
18 GOLF COURSE	257,500.00	12,465.36	39,192.53	218,307.47	04.7070	
TRANSFER	1 000	0.00	0.00	5 426 437 82	75.12%	
TOTAL	1,223,190.00	441,704.03	1,10,101,101			
	No assurance	No assurance is provided on these financial statements	these financial	statements		

Content	FUND AL AX CENTER CENTER CENTER INTEREST COVEMENTS DURSE TOTALS	ANCE ANCE 129.06 1205.30 0.00 1414.93 27.54 246.47 165.71 184.58 63.94 63.94 63.94 63.94 63.94 63.94 63.94 63.94 63.94 63.94 63.94 63.94 63.94 63.96 63.94 63.96 63.94 63.96 63.97 60.00 6	RECEIPTS 32,448.63 32,448.63 32,448.63 35,503.50 0.00 6,021.39 14,585.44 8,304.97 17,457.46 6,212.50 7,948.87 3,499.17 3,499.17 22,796.43 126,471.05 12,404.67 4,612.94 11,640.04	NET TRANS 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	EXPENSES 150,859.70 29,899.90 0.00 4,173.55	BALANCE 364,717.99
FUND BALANCE RECEIPTS NETTRANS EXPENSES BALANCE (12,206.30) 35,503.50 (10.00) 29,689.70 (10.00) 20,000 (10.00)	FUND B/ AX AX AX ERY 5/19 10/16/15 10/16/15 10/16/15 10/16/15 10/16/16/16 10/16/16/16 10/16/16/16 10/16/16/16 10/16/16/16 10/16/16/16 10/16/16/16 10/16/16/16 10/16/16/16/16/16/16/16/16/16/16/16/16/16/	ANCE (129.06 (205.30 (205.30 (206.30 (27.54 (246.47 (165.71 (1	RECEIPTS 32,448.63 32,448.63 35,503.50 0.00 6,021.39 14,585.44 8,304.97 17,457.46 6,212.50 7,948.87 3,499.17 3,499.17 20,508.63 8,855.17 22,796.43 126,471.05 126,471.05 12,404.67 4,612.94 11,640.04 339,270.86	Na Na Na Na Na Na Na Na	EXPENSES 150,859.70 29,899.90 0.00 4,173.55	BALANCE 364,717.99
187,129.06 32,503.50 160,089.70 180,089.70 180,000.00 180,	AX SAX SAX SAX SAX SAX SAX SAX SAX SAX S	129.06 205.30 200.00 1414.93 414.93 27.54 246.47 165.71 184.58 63.94 63.94 63.94 63.94 63.94 63.94 63.94 63.94 63.94 64.18 804.18 804.18 486.55 77.149.82 446.65 77.146.55 77.146.65	32,448.63 35,503.50 0.00 6,021.39 14,585.44 8,304.97 17,457.46 6,212.50 7,948.87 3,499.17 3,499.17 22,796.43 126,471.05 12,404.67 4,612.94 11,640.04	0.00	150,859.70 29,899.90 0.00 4,173.55	364,717.99
192.206.30 35.603.50 0.0	AX ERY 57 ERY 57 LIGHTS 20 CENTER 30 SE 15 COVEMENTS 29 C	205.30 200.00 27.54 246.47 246.47 165.71	35,503.50 0.00 0.00 6,021.39 14,585.44 8,304.97 17,457.46 6,212.50 7,948.87 3,499.17 3,499.17 3,499.17 20,508.63 8,855.17 22,796.43 126,471.05 126,471.05 12,404.67 4,612.94 11,640.04	0.00	29,899.90 0.00 4,173.55	
1000 0.00	AX ERY 57 ERY 57 LIGHTS 29 CENTER 30 SE 15 ER PLANT 82 INTEREST -1,3 COVEMENTS 29 COVEMENTS 29 COVEMENTS 29 TOTALS -4 FOR THE R	27.54 246.47 165.71 165.71 165.71 184.58 63.94 503.96 503.96 503.96 522.24 60.58 804.18 804.18 486.55 7,149.82 7,149.82 446.65 60,146.55	0.00 6,021.39 14,585.44 8,304.97 17,457.46 6,212.50 7,948.87 3,499.17 3,499.17 20,508.63 8,855.17 22,796.43 126,471.05 12,404.67 4,612.94 11,640.04	0.00	4,173.55	197,808.90
1,000	ER PLANT 829 COVEMENTS 29 COVEMENTS 29 COVEMENTS 29 COVEMENTS 29 COVEMENTS 29 TOTALS FOR THE N	27.54 246.47 165.71 165.71 165.71 165.71 163.94 103.96 10.00 10.00 10.58 804.18 804.18 486.55 7,149.82 416.22 446.65	6,021.39 14,585.44 8,304.97 17,457.46 6,212.50 7,948.87 3,499.17 3,499.17 20,508.63 8,855.17 22,796.43 126,471.05 12,404.67 4,612.94 11,640.04	0.00	4,173.55	00.0
16,246,47 14,585,44 0.00 14,754,98 16,246,47 17,457,46 0.00 9,445,32 20,165,71 17,457,46 0.00 9,445,32 2,884,58 6,212,50 0.00 9,445,32 2,884,58 2,784,87 0.00 6,356,96 3,894,58 3,499,17 0.00 6,356,96 1,98,804,18 22,784,3 0.00 9,744,19 1,98,804,18 22,784,3 0.00 12,736,57 1,98,146,25 12,404,87 0.00 26,771,25 1,987,149,82 12,404,87 0.00 26,771,25 1,987,149,82 12,404,87 0.00 26,771,25 1,987,149,82 1,089,72,12 0.00 12,485,38 1,98,804,18 23,39,270,86 0.00 12,485,38 1,98,804,18 29,287,46 0.00 12,485,38 1,98,804,18 29,287,46 0.00 12,485,38 1,98,804,18 1,089,21,2 0.00 12,485,36 1,98,804,18 1,089,21,46 0.00 1,248,36 1,98,804,18 1,089,20,66 0.00 1,485,74 0.00 1,98,804,18 1,98,804,19 0.00 1,485,36 1,98,804,18 1,089,89,52 0.00 1,797,31,218 88 1,98,804,19 1,089,89,52 0.00 1,797,31,218 88 1,99,804,18 1,089,89,52 0.00 1,797,31,218 88 1,99,804,18 1,089,89,52 0.00 1,797,31,218 88 1,99,804,18 1,089,89,52 0.00 1,797,31,218 88 1,99,804,18 1,089,89,52 0.00 1,797,31,218 88 1,99,804,19 1,089,89,52 0.00 1,797,31,218 88 1,99,804,19 1,089,89,52 0.00 1,797,31,218 88 1,99,804,19 1,089,89,52 0.00 1,797,31,218 88 1,99,804,19 1,089,89,52 0.00 1,797,31,218 88 1,99,804,19 1,089,89,52 0.00 1,797,31,218 88 1,99,804,19 1,089,89,52 0.00 1,797,31,218 88 1,99,804,19 1,089,89,52 0.00 1,797,31,218 88 1,99,804,19 1,089,89,52 0.00 1,797,31,218 88 1,99,804,19 1,089,89,52 0.00 1,797,31,218 88 1,99,804,19 1,089,89,52 0.00 1,797,31,218 88 1,99,804,19 1,99,804,19 1,99,804,19 1,99,804,19 1,99,804,19 1,99,804,19 1,99,804,19 1,99,804,19 1,99,804,19 1,99,804,19 1,99,804,19 1,99,804,19 1,99,804,19 1,99,804,19 1,99,804,19 1,99,804,19 1,99,804,19 1,99	16 16 16 16 16 16 16 16 16 16 16 16 16 1	27.54 246.47 165.71 984.58 63.94 503.96 503.96 503.96 503.96 7,149.82 446.55 7,149.82 446.55 60,146.55	14,585.44 8,304.97 17,457.46 6,212.50 7,948.87 3,499.17 3,499.17 20,508.63 8,855.17 22,796.43 126,471.05 12,404.67 4,612.94 11,640.04	0.00		59,262.77
16,246,47	16 20 20 20 20 20 20 20 20 20 20 20 20 20	246.47 165.71 384.58 63.94 63.94 503.96 522.24 60.58 804.18 804.18 416.22 416.22 446.65 50,146.55	8,304.97 17,457.46 6,212.50 7,948.87 3,499.17 0.00 20,508.63 8,855.17 22,796.43 126,471.05 12,404.67 4,612.94 11,640.04 339,270.86	0.00	14,754.98	58.00
Colored Color Colored Color Colored Colo	20 -3 -3 -3 -3 -2 -2 -2 -2 -2 -3 -3 -3 -3 -3 -3 -4 -1,3 -4 -1,3 -4 -1,3 -4 -1,3 -4 -1,3 -4 -1,3 -4 -4 -4 -4 -4 -4 -4 -4 -4 -4 -4 -4 -4	165.71 984.58 63.94 63.94 63.94 60.3.96 7.00 60.58 804.18 804.18 486.55 7,149.82 416.22 446.65 50,146.55	17,457.46 6,212.50 7,948.87 3,499.17 0.00 20,508.63 8,855.17 22,796.43 126,471.05 12,404.67 4,612.94 11,640.04 339,270.86	0.00	195.86	24,355.58
HTS - 2,984,58 6,21250 0.00 5,747,05 - 3,984,58 6,21250 0.00 5,338,96 - 2,603.94 3,499,17 0.00 2,881,28 - 2,603.94 3,499,17 0.00 2,881,28 - 2,603.84 3,499,17 0.00 2,741,4 3 - 30,522,24 2,058,63 0.00 2,741,4 3 - 50,38 88.51 7 0.00 17,347,79 - 1,387,48,82 12,404,67 0.00 12,465,98 - 4,46,65 12,404,67 0.00 12,465,98 - 4,46,65 12,404,67 0.00 12,465,98 - 4,46,65 139,270,86 0.00 12,465,98 - 2,91,196,82 12,94,80 0.00 12,465,98 - 2,91,196,82 12,94,80 0.00 12,465,98 - 2,91,196,82 12,928,748 0.00 13,640,32 - 2,91,196,82 12,928,748 0.00 13,640,32 - 2,91,196,82 12,928,748 0.00 13,640,32 - 2,91,196,82 12,928,748 0.00 13,640,32 - 2,92,410,96 6,1223,93 0.00 13,640,32 - 2,92,410,96 6,1223,93 0.00 13,947,93 - 2,92,410,96 6,1223,93 0.00 13,947,98 - 2,92,410,96 6,1223,93 0.00 13,947,98 - 2,92,410,96 6,1223,93 0.00 13,947,98 - 2,92,410,96 6,1223,93 0.00 13,947,98 - 2,93,416,51 3,847,94 0.00 13,947,98 - 2,93,416,51 3,847,94 0.00 13,947,91 - 2,93,416,51 3,847,94 0.00 13,947,312,18 88 - 2,93,416,51 3,847,94 0.00 1,197,312,18 88 - 2,93,741 3,96,55 2,00 1,197,312,18 88 - 2,93,741 3,96,55 2,00 1,197,312,18 88 - 2,93,741 3,96,55 2,00 1,197,312,18 88 - 2,93,741 3,96,55 3,50 3,50 3,50 3,10 3,10 2,53 3,10 3 - 2,94,499,74 1,066,955,52 0.00 1,197,312,18 88 - 2,94,499,74 1,066,955,52 0.00 1,197,312,18 88 - 2,94,499,74 1,066,955,52 0.00 1,197,312,18 88 - 2,94,499,74 1,066,955,52 0.00 1,197,312,18 88 - 2,94,499,74 1,066,955,52 0.00 1,197,312,18 88 - 2,94,499,74 1,066,955,52 0.00 1,197,312,18 88 - 2,94,499,74 1,066,955,52 0.00 1,197,312,18 88 - 2,94,499,74 1,066,955,52 0.00 1,197,312,18 88 - 2,94,499,74 1,066,955,52 0.00 1,197,312,18 88 - 2,94,499,74 1,066,955,52 0.00 1,197,312,18 88 - 2,94,499,74 1,066,955,52 0.00 1,197,312,18 88 - 2,94,499,74 1,066,955,52 0.00 1,197,312,18 88 - 2,94,499,74 1,066,955,52 0.00 1,197,312,18 88 - 2,94,499,74 1,066,955,52 0.00 1,197,312,18 88 - 2,94,499,74 1,066,955,52 0.00 1,197,312,1	LIGHTS -3 LIGHTS -2 CENTER 30 SE ER PLANT 82 INTEREST -1,3 COVEMENTS 29 OURSE -4 TOTALS -4 FOR THE N	984.58 63.94 503.96 503.96 522.24 60.58 804.18 486.55 7,149.82 416.22 446.65 50,146.55	6,212.50 7,948.87 3,499.17 0.00 20,508.63 8,855.17 22,796.43 126,471.05 12,404.67 4,612.94 11,640.04 339,270.86	0.00	9,445.32	28,177.85
HTS	LIGHTS -2 CENTER 30 SE 15 ER PLANT 82 INTEREST -1,3 COVEMENTS 29 OURSE -4 TOTALS 7 FOR THE N	63.94 503.96 503.96 522.24 60.58 804.18 804.18 486.55 7,149.82 446.55 60,146.55	7,948.87 3,499.17 0.00 20,508.63 8,855.17 22,796.43 126,471.05 12,404.67 4,612.94 11,640.04 339,270.86	0.00	5,747.05	-3,519.13
NTER 300,522.24 20,508.63 0.00 2,881.26 300,522.24 20,508.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	LIGHTS	303.96 303.96 300.58 804.18 804.18 486.55 7,149.82 416.22 46.65 50,146.55	2,79 1,61 1,61 1,61 1,61	0.00	6,336.96	4,375.85
Color Colo	SE	522.24 60.58 804.18 804.18 486.55 7,149.82 416.22 46.65 50,146.55	3,85 3,85 3,47 5,40 1,64 1,64	0.00	2,881.26	-1,986.05
300,522.24 20,508.63 0.00 9,744.14 3 -0.01.88	30 ER PLANT 15 INTEREST -1,3 IOVEMENTS 29 COVEMENTS 29 TOTALS FOR THE N	522.24 0.58 804.18 486.55 7,149.82 416.22 446.65 50,146.55	20,508.63 8,855.17 22,796.43 126,471.05 12,404.67 4,612.94 11,640.04 339,270.86	0.00	0.00	0.00
198,04.18 22,786.43 0.00 12,447.79 1.94.47.71 1.94.47.72 1.94.47.72 1.94.47.72 1.94.47.72 1.94.47.72 1.94.47.72 1.94.47.72 1.94.47.72 1.94.47.72 1.94.47.72 1.94.47.72 1.94.47.72 1.94.47.72 1.94.47.72 1.94.47.72 1.94.47.72 1.94.47.72 1.94.47.72 1.94.74.72 1.94.74.72 1.94.72	15 ER PLANT 82 INTEREST -1,3 COVEMENTS 29 COVEMENTS 29 TOTALS FOR THE N	0.58 804.18 486.55 7,149.82 416.22 146.65 50,146.55	8,855.17 22,796.43 126,471.05 12,404.67 4,612.94 11,640.04 339,270.86	00.00	9,744.14	311,286.73
159,804.18 22,796.43 0.00 12,447.79 1 159,804.18 22,796.43 0.00 12,736.72 8 158,804.18 22,740.5 0.00 12,736.72 1 158,814.6.25 16,41.04 0.00 12,465.36 1 293,416.22 4,612.94 0.00 12,465.36 1 293,416.22 4,612.94 0.00 12,465.36 1 294,46.65 339,270.86 0.00 421,782.63 8 201,196.82 10,8972.12 0.00 12,640.32 1 201,196.82 108,972.12 0.00 12,640.32 1 201,196.82 108,972.12 0.00 12,640.32 1 201,196.82 0.00 24,912.89 0.00 12,4792.35 1 201,196.82 0.00 24,912.89 0.00 13,640.32 1 202,410.88 61,223.83 0.00 12,4792.35 1 202,410.88 61,223.83 0.00 12,483.56 1 158,688.30 61,223.83 0.00 26,429.68 1 158,688.30 26,547.46 0.00 26,429.68 1 158,688.30 26,547.46 0.00 26,429.68 1 158,688.30 26,547.46 0.00 26,429.68 1 200,00 26,547.46 0.00 26,429.68 1 200,00 26,547.46 0.00 26,429.68 1 200,00 26,547.46 0.00 26,429.68 1 200,00 26,547.40 0	15 ER PLANT 82 INTEREST -1,3 COVEMENTS 29 COVEMENTS 29 TOTALS FOR THE R	804.18 486.55 7,149.82 416.22 446.65 50,146.55 O DATE TC	22,796.43 126,471.05 12,404.67 4,612.94 11,640.04 339,270.86	00.00	8,692.79	111.80
PLANT 822,486.55 126,471.05 0.00 127,396.72 88 EREST -1,387,149.82 12,404.67 0.00 26,771.25 -1,44 EMENTS 293,416.22 4,612.94 0.00 26,771.25 -1,44 OTALS 950,146.55 339,270.86 0.00 421,782.63 89 POTALS 950,146.55 339,270.86 0.00 421,782.63 89 FOR THE MONTH ENDING 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	ER PLANT 829 INTEREST -1,3 COVEMENTS 29 OURSE -4 TOTALS YEAR FOR THE N	486.55 446.22 446.65 50,146.55 ONTH END	126,471.05 12,404.67 4,612.94 11,640.04 339,270.86	0.00	12,447.79	170,152.82
FREST -1,387,149.82 12,404.67 0.00 26,771.25 -1,44 Control of the	7EAR	7,149.82 4416.22 146.65 50,146.55 O DATE TC	12,404.67 4,612.94 11,640.04 339,270.86	0.00	127.366.72	821,590.88
See Color	YEAR FOR THE N	50,146.55 50,146.55 0 DATE TO	4,612.94 11,640.04 339,270.86	•	26 771 25	-1 401 516 40
September Sept	YEAR FOR THE N	4 10.22 146.65 50,146.55 O DATE TO	11,640.04 339,270.86	000	000	298 029 16
VEAR TO DATE TOTALS 339,270.86 0.00 421,782.63 88	TOTALS YEAR FOR THE N	50,146.55 O DATE TO ONTH END	339,270.86	00.0	12 465 36	-5 271 97
YEAR TO DATE TOTALS 550,146.55 339,270.86 0.00 421,782.63 88	YEAR FOR THE N	50,146.55 O DATE TO ONTH END	339,270.86	0.00	12,403.30	12,112,0
YEAR TO DATE TOTALS FOR THE MONTH ENDING F	YEAR FOR THE	O DATE TO	-	00.00	421,782.63	867,634.78
544,704.84 238,587.55 0.00 418,574.40 38 201,196.82 108,972.12 0.00 112,360.04 11 201,196.82 0.00 0.00 0.00 0.00 43,615.61 29,287.48 0.00 43,698.36 0.00 24,192.35 0.00 24,192.35 0.00 24,192.35 0.00 28,428.80 0.00 24,192.35 0.00 21,947.93 0.00 21,947.93 0.00 21,947.93 0.00 21,947.93 0.00 21,947.93 0.00 21,947.93 0.00 21,948.96 0.00 21,948.96 0.00 21,948.96 0.00 21,948.96 0.00 21,948.96 0.00 21,948.96 0.00 26,429.68 0.00 26			TALS NG		December 2018	
Continue		707	238 587 55	00 0	418 574 40	364,717,99
Color	-	104.04	400 072 42	000	112 360 04	197 808 90
HTS 0.00 24,912.89 0.00 43,698.36 0.00 0.00 43,698.36 0.00 43,698.36 0.00 43,698.36 0.00 43,698.36 0.00 24,912.89 0.00 24,192.35 0.00 24,192.35 0.00 28,428.80 0.00 24,192.35 0.00 31,947.93 0.00 0.00 31,947.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0		190.02	100,972.12	000	0000	00 0
43,615,61 23,227,48 0.00 43,694,032 0.00 43,756,36 0.00 43,698,36 0.00 52,370,20 0.00 24,192,35 0.00 28,428,80 0.00 24,192,35 0.00 28,428,80 0.00 24,192,35 0.00 23,771,32 0.00 19,395,47 0.00 0.00 10,497,51 0.00 12,483,56 0.00 0.00 0.00 42,348,18 3 0.00 26,541,48 0.00 26,429,68 1 158,668,30 69,547,46 0.00 26,429,68 1 795,204,00 264,499,74 0.00 26,429,68 1 224,155,12 38,768,08 0.00 716,316,25 -1,46 1 0.00 33,920,56 0.00 39,192,53 2 0.00 33,920,56 0.00 1,797,312,18 88		00.	00.00	0.0	42 640 22	E0 262 77
0.00 43,756.36 0.00 43,698.36 0.00 24,912.89 0.00 557.31 0.00 28,428.80 0.00 31,947.93 0.00 23,771.32 0.00 19,395.47 0.00 10,497.51 0.00 12,483.56 0.00 0.00 0.00 42,348.18 0.00 26,541.48 0.00 26,429.68 158,668.30 69,547.46 0.00 26,429.68 1 -723,968.23 38,768.08 0.00 23,112.86 1 33,920.56 0.00 31,925.53 1 0.00 33,920.56 0.00 39,192.53 2 1,595,987.44 1,068,959.52 0.00 1,797,312.18 86		515.61	29,287.48	0.00	13,040.32	29,202.11
0.00 24,912.89 0.00 557.31 557.31 0.00 52,370.20 0.00 24,192.35 557.31 0.00 28,428.80 0.00 31,947.93 0.00 23,771.32 0.00 19,395.47 0.00 10,497.51 0.00 12,483.56 0.00 0.00 0.00 0.00 292,410.98 61,223.93 0.00 42,348.18 0.00 26,541.48 0.00 26,429.68 158,668.30 69,547.46 0.00 28,112.86 1 795,204.00 264,499.74 0.00 238,112.86 1 38,768.08 0.00 716,316.25 -1,4 1 0.00 33,920.56 0.00 39,192.53 2 1,595,987.44 1,068,959.52 0.00 1,797,312.18 8		00.0	43,756.36	0.00	43,698.36	58.00
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0.00 28,428.80 0.00 31,947.93 0.00 23,771.32 0.00 19,395.47 0.00 0.00 10,497.51 0.00 0.00 0.00 0.00 0.00 42,483.18 3 0.00 26,541.48 0.00 26,542.88 158,668.30 69,547.46 0.00 58,062.94 1 795,204.00 264,499.74 0.00 238,112.86 8 T -723,968.23 38,768.08 0.00 716,316.25 -1,44 TS 284,155.12 13,874.04 0.00 39,192.53 S 1,595,987.44 1,068,959.52 0.00 1,797,312.18 86		00	52.370.20	0.00	24,192.35	28,177.85
0.00 23,771.32 0.00 19,395.47 0.00 10,497.51 0.00 12,483.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00 42,348.18 3 0.00 26,541.48 0.00 26,439.8 1 158,668.30 69,547.46 0.00 26,439.4 1 795,204.00 264,499.74 0.00 238,112.86 8 T -723,968.23 38,768.08 0.00 716,316.25 -1,44 TS 284,155.12 13,874.04 0.00 39,192.53 0.00 33,20.56 0.00 39,192.53 0.00 33,950.56 0.00 1,797,312.18 86		00	28 428 80	00 0	31 947 93	-3.519.13
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0.00 10,487.31 0.00 10,00 0.00 0.00 0.00 0.00 0.00 26,541.48 0.00 26,429.68 158,668.30 69,547.46 0.00 26,429.68 170,73,968.23 38,768.08 0.00 238,112.86 15 284,155.12 13,874.04 0.00 0.00 298 10 0.00 33,920.56 0.00 39,192.53 -5 2 1,595,987.44 1,068,959.52 0.00 1,797,312.18 867,		8 8	40.407.54	000	12 483 56	-1 986 DE
0.00 0.00 42,348.18 311, 292,410.98 61,223.93 0.00 42,348.18 311, 0.00 26,541.48 0.00 26,429.68 170, 158,668.30 69,547.46 0.00 28,062.94 170, 1 -723,968.23 38,768.08 0.00 716,316.25 -1,401, 1S 284,155.12 13,874.04 0.00 39,192.53 -5, S 1,595,987.44 1,068,959.52 0.00 1,797,312.18 867,		00.	10,497.01	0.0	00.001	00.00
292,410.98 61,223.93 0.00 42,348.18 311,000 0.00 26,541.48 0.00 26,429.68 158,668.30 69,547.46 0.00 58,062.94 170, 795,204.00 264,499.74 0.00 238,112.86 821, T -723,968.23 38,768.08 0.00 716,316.25 -1,401, TS 284,155.12 13,874.04 0.00 39,192.53 -5, S 1,595,987.44 1,068,959.52 0.00 1,797,312.18 867,	CENIER	00.	0.00	0.00	0.00	0.00
0.00 26,541.48 0.00 26,429.68 158,668.30 69,547.46 0.00 58,062.94 170, 795,204.00 264,499.74 0.00 238,112.86 821, T -723,968.23 38,768.08 0.00 716,316.25 -1,401, TS 284,155.12 13,874.04 0.00 39,192.53 -5,586,55 S 1,595,987.44 1,068,959.52 0.00 1,797,312.18 867,586,56		410.98	61,223.93	0.00	42,348.18	311,200.73
158,668.30 69,547.46 0.00 58,062.94 795,204.00 264,499.74 0.00 238,112.86 17 -723,968.23 38,768.08 0.00 716,316.25 -1 15 284,155.12 13,874.04 0.00 0.00 0.00 0.00 2 1,595,987.44 1,068,959.52 0.00 1,797,312.18 0.00 1,797,312.18		00.	26,541.48	0.00	26,429.68	111.80
TS 284,155.12 13,874.04 0.00 238,112.86 TS 284,155.12 13,874.04 0.00 0.00 TS 284,155.12 13,874.04 0.00 0.00 S 33,920.56 0.00 39,192.53 S 1,595,987.44 1,068,959.52 0.00 1,797,312.18		668.30	69,547.46	0.00	58,062.94	170,152.82
TS 284,155.12 13,874.04 0.00 716,316.25 -1 TS 284,155.12 13,874.04 0.00 0.00 33,920.56 0.00 39,192.53 S 1,595,987,44 1,068,959.52 0.00 1,797,312.18		204.00	264,499.74	0.00	238,112.86	821,590.88
ALS 284,155.12 13,874.04 0.00 0.00 0.00 0.00 0.00 33,920.56 0.00 39,192.53 0.00 1,595,987,44 1,068,959.52 0.00 1,797,312.18		968 23	38,768.08	00.0	716,316.25	-1,401,516.40
ALS 1,595,987.44 1,068,959.52 0.00 39,192.53	U	155 12	13.874.04	0.00	0.00	298,029.16
ALS 1,595,987.44 1,068,959.52 0.00 1,797,312.18			33 920 56	00.0	39.192.53	271
	U I	987 44	1 068 959 52		1.797.312.18	867,634.78

		CITY OF GIBBON	GIBBON			
INDIVIE	INDIVIDUAL MONTHLY FUND BALANCES CASH TRANSACTIONS AND BALANCES	BALANCES			December 2018	
ALL FUNDS		RECEIPTS	ADJUSTMENT ADJUSTMENT	ADJUSTMENT	EXPENSES	BALANCE
CHECKING	NOVEMBER 30		Z	OUT		DECEMBE
	483,129.06	32,448.63			150,859.70	364,717.99
2 SIREEI	50.191,011 00.0	00.00			00.0	
- 1	13.799.32	6.021.39			4,173.55	15,6
5 POLICE	227.54	14,585.44			14,754.98	
	16,246.47	8,304.97			195.86	
	20,165.71	17,457.46			9,445.32	
	-3,984.58	6,212.50			5,747.05	
	2,763.94	7,948.87			6,336.96 2,884.26	4,3/5.65
	-2,603.96	3,499.17			00.100,2	
	300 522 24	20 508 63			9 744 14	311.28
12 SEWER 13 GARBAGE	-50.58	8.855.17			8,692.79	
	159,804.18	22,796.43			12,447.79	170,
	822,486.55	126,471.05			127,366.72	
	-1,387,149.82	12,404.67			26,771.25	-,
	293,416.22	4,612.94			12 465 36	298,029.16
18 GOLF COURSE	-4,446.65	11,040.04			12,400.50	747 604 00
TOTALS	830,116.69	339,270.86	0.00	0.00	421,782.63	747,004.92
CD SAVINGS						
						76 114 25
2 STREET 4 CEMETERY	76,414.25					43,615.61
	0.00					0.00
16 BOND & INTEREST	0.00					0.00
14 WATER	0.00					0.00
i						0.00
TOTALS	120,029.86	0.00	0.00	0.00	0.00	120,029.86
TOTAL ALL ACCTS	950 146 55	339 270 86	0.00	0.00	421,782.63	867,634.78
	No assurance	is provided on	No assurance is provided on these financial statements	atements		

WWTP Operating Report For the... CITY OF GIBBON

January, 2019

Presented by: Watt Smallcomb

GIBBON WWTP MONTHLY REPORT

December, 2018

LOADING SUMMARY:

Influent ((Averages)
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Flow	1.14	MGD
BOD	2235	mg/l
TSS	1676	mg/l
FOG	934	mg/l
TKN (Ammonia)	215	mg/l

Effluent (Averages)

CBOD	11 n	ng/l
TSS	54 n	ng/l
Ammonia	.15	mg/l
Total Nitrogen	87.58	mg/l
Total Phosph.	14.47	mg/l
Chloride	198.75	mg/l

Plant Performance/Efficiency

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

OPERATIONS:

- 1) On 12/17 influent pump #3 over temped. Pump #2 had been down for a month we had been working on getting the valves closed tightly to be able to pull it. We Pulled pump #2 and sent it in for repairs. Pump #3 was pulled 12/21 and sent in for repairs. We are currently running on 2 rental pumps and our smaller pump. We did have to by-pass on 12/20 while waiting on the rental pumps.
- 2) Repaired were made to the air lines for blower #1 and blower #2.
- 3) Installed Radar at Influent wet well. Waiting for Tech to come and program it.
- 4) Installed a new motor starter for mixer #3

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

- Read water meters
- Repaired water main break in alley north of 4th and Garfield.
- Helped push snow
- Jetted sewer in the alley between Labarre and Niles.
- Jetted sewer in the alley in the alley between 1st and 2nd street.
- Completed 4 locates.