City Council Regular Meeting Tuesday, February 19, 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
- 2. Submittal of Requests for Future Items
- 3. Reserve Time to Speak on Agenda Items
- 4. Presentations and Proclamations
 - 1. Buffalo County Sheriff Department
 - 1. Report on Monthly Contract Law Enforcement Activities
 - 2. Mayor Report--Deb VanMatre
 - 1. Proposed Ordinance to Prohibit Truck Traffic on River Street

- 2. Council Attendance at LONM Mid-Winter Conference in Lincoln
- 3. Scheduled Mayor & Council Planning Session
- 4. Planning Commission & Board of Adjustment Openings

3. City Administrator Report--Chris Rector

- 1. Update on City Operations
- 2. Update on Waste Water Treatment Plant Operations
- 3. Update on Ball Field Improvements
- 4. City Treasurer Report--Tonniges & Associates
 - 1. Report on Monthly Financial Activities
- 5. KSO--Brooke Miller
 - 1. Review 2017-2018 Audit Report
- 6. Proposed Ordinance to Provide for RV Parking Regulations--Jeff Burmood
- 7. Lucky Duck Addition & Keno--Trevor Reeder

5. Public Hearing

1. Public Hearing on Blighted and Substandard Redevelopment Area #2

- 2. Public Hearing for 1-and 6-year Street Plan
- 6. Ordinance
- 7. Consent Agenda
 - 1. Approval of the Minutes of the January 22, 2019 Regular Council Meeting
 - 2. Approval of Claims for the month of February
 - 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. January Report
 - 2. February Report
 - 6. Building Permits:
 - 1. Permit 2019-02--Eric Schade--912 West Ave--Shed

2. Permit 2019-03--Don & Catherine Chase--45680 67th Rd.--Patio Extension

7. Library Report

1. January Report

2. February Report

4. Reappointment--Jennifer Samuelson--Board of Adjustments

5. Reappointment--Steven Ackley--Planning Commission

6. Heritage Center

1. November 2018 Report

7. 2017-2018 Audit Report

8. Resolutions and Motions

1. Resolution No. 2019-01--To Approve Blighted & Substandard Area #2

2. Resolution No. 2019-02--To Approve One-and Six-Year Street Plan

3. Resolution No. 2019-03--Approve Appointment of Chris Rector to ACE Board

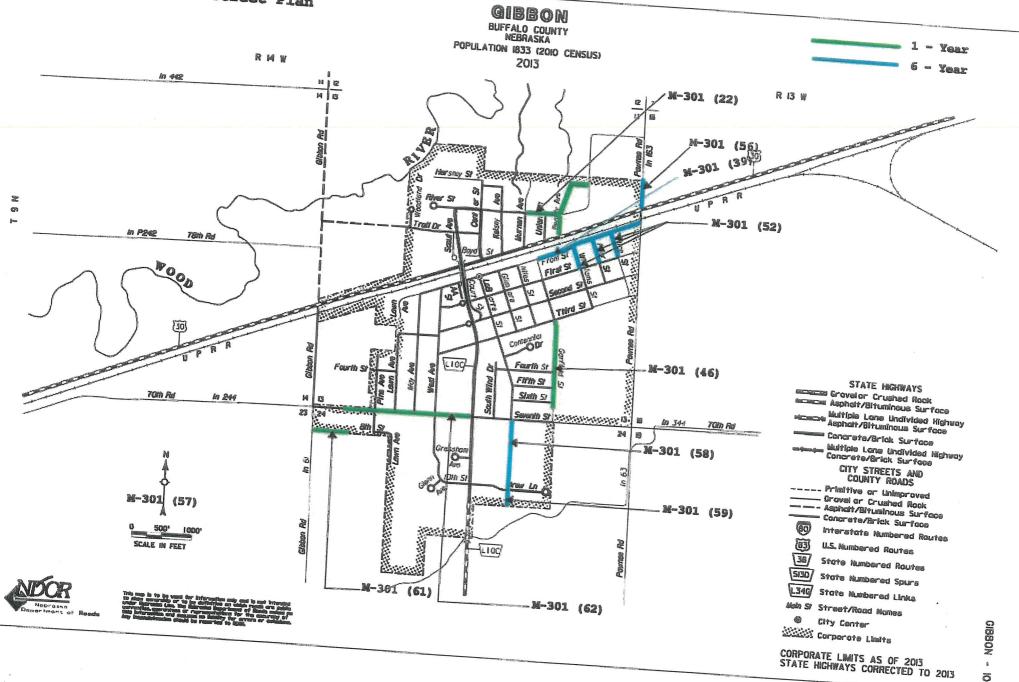
9. Requests and Referrals

10. Other Items

1. Next Regular Council Meeting will be on Monday, March 18, 2019 at 7:00 p.m.

11. Adjourn





		Name (County or Municipality):	City of Gibbon		Existing W/P		
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	1	Other: Concrete	and the state of the second state of the secon				
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AN	c	cost	Effective Ana	alysis Ezhan	Other E	enefit/Cost Ar	alysis
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	12	Anstruction Period (estimated):			SES SELVICES:		Yes No
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FINANCIAL		plied: LB960 County B	ridge Match Prog	ram State Rec	reation Road Fund	Other:	ds thru NDOR
NN:			Municipality	State	Federal	Other	Total
_	-	(1,000)	267				267
	Pr	int Name: Joff Palik		an a			
	SI	inature: An Ris		Title: City St	reet Superintender	nt Date: z/z	a/.a
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		Name (County or	Municipality):	City of Gibbon		Z Entities and		
	INFO	Work/Project (W/	P) Number: M-S	01 (59)	Wor	Existing W/P	New W/P	Revision W/P
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	13	Interiocal Agreem			If Yes, Name of C	binne Emilia	Control Numbe	er:
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	SN	changes:	•					
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OTHER S		Removal of Roads		Curb Work	Traffic Contro		Storm Sewer or Culw	
6		Flatten Vertical Cu	irve(s)	Curb Ramp(s)	Construction		Erosion Control	ents
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		<i>a</i> .	-		Title: City et	eet Superintende	nt Date: "/_	, 1
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		Name (County or	Municipality):	City of Gibbon				ania a sua di Alia di Andrea da
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	2	Interlocal Agreen		1 No	Man Alaman Pro		Control Numb	er:
		Location			If Yes, Name of C	other Entity:		
	0	Description: 6th St	mol . Dri B1 East					
	5	If Revision, describe t	he					
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	Ē	of One-Year Plan?	If Yes, what is		Nork/Proj Needed	L_ Other:	•••• • • • • • • • • • • • • • • • • •	i 1997 - Maria Managara, ang kang kalangana na kang kang kang kang kang kang
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	Sig	nature: fall A	all's		City St	reet Superintende	nt Date: 2/28	118
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		Name (County or	Municipality):	City of Gibbon		Existing W/P		
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	SIONS	Notification of Revision	A		the second s			
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	æ	Yes No	the reason?	Emergency	Work/Proj Needed	Manufacture of Manufactory of The State of States of States		······································
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	ğ	Functional Class	National: Los	al		State: Loca		
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BRIDGES & STRUCTURES								
	0	ther Scope of Wor	k:	[7] c				
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ANALYSES	ŧ.	l Yes	Pending	es/Urainage Fac	lilities	Work/Project Re	laxation of Stand	ards Requested
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1		ru ne			•	- Laura Indd	·· · · · · · · · · · · · · · · · · · ·	//0

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Board of Public Roads Classifications and Standards Form 9 Summary of Six-Year Plan Six-Year Period Ending: December 31, 2024

Shool 4 and 4

County:		Chy: Gib	bon	Village:	Sheet <u>1</u>
PRIORITY NUMBER	PROJECT NUMBER	LENGTH (Nearest Tanth)	UNIT OF MEASURE	ESTIMATED COS (Thousands)	T REMARKS
1	General Maintenance			9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
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4	M-301 (46)	0.3	<u></u>	412	
5	M-301 (61)	0.1	ningen ander ander einer versten versten versten er geforen andere	103	zr foren multiple Campi and an
6	M-301 (62)	0.4	na ang nguna nguna ng	433	n dita yakin menandaki selakat dara penakin ditaken yakin nakin nakin kata kata kata kata kata kata kata kenak
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8	M301 (52)	0.2	in a dh' an a' ann an	283	
8	M-301 (58)	0.1		154	n na stan i na mangana na gina na mangana ani na sananan na mana na sana na sana na sana na sana sa
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11	M-301 (59)	0.1		52	
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NBCS Form 9, Jul 96

Board of Public Roads Classifications and Standards Form 8 Summary of One-Year Plan

Year Ending: December 31, 2018

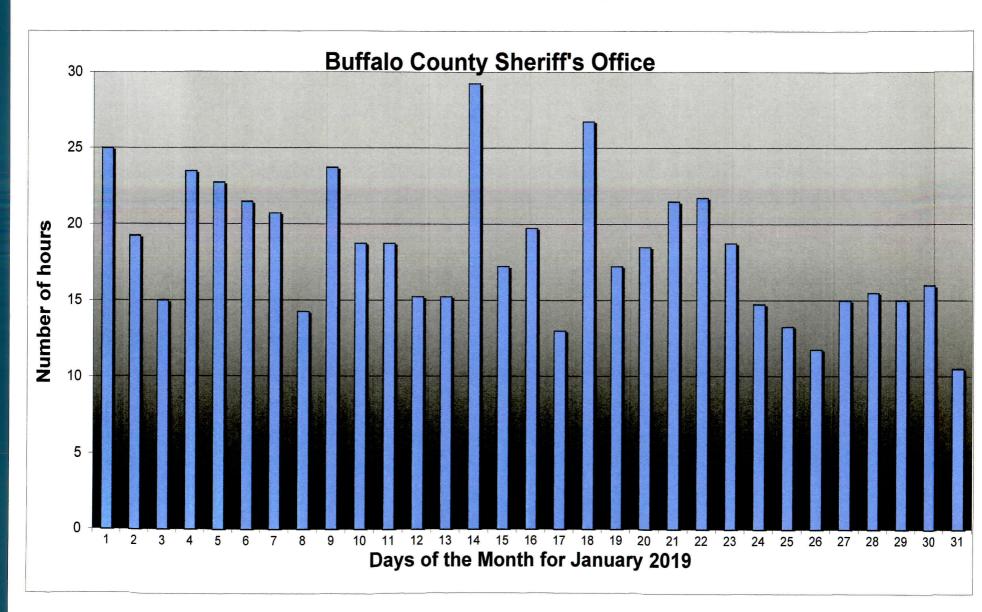
Sheet 1 of 1

	City:		Village:	
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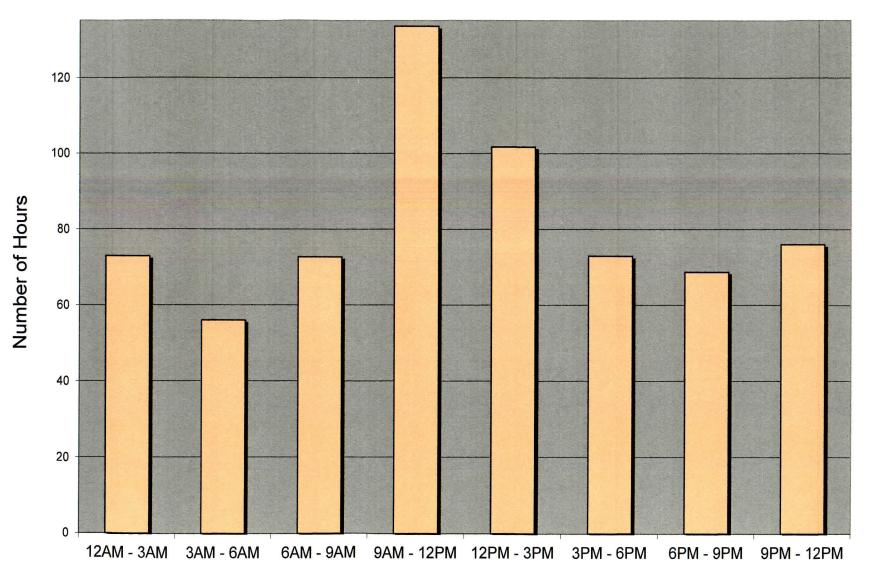
Board of Public Roads Classifications and Standards Form 11 Report of Previous Year Highway or Street Improvement

County:	10a	r enaing: L	December 31, 2	<u>9.1.7.</u>		Sheet 1 of
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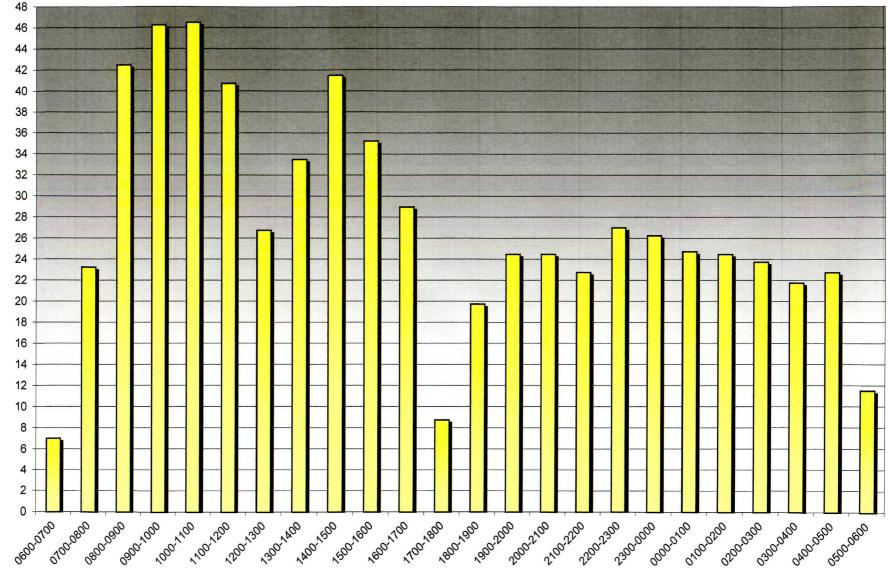
Buffalo County Sheriff's Office Gibbon Contract Hours



Times of Day

January 2019

Buffalo County Sheriff's Office Gibbon Contract Hours



Number of Hours

Times of Day by Hour

January 2019





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

January 2019

CONTRACTUAL TIME TOTALS

Contractual Law Enforcement Coverage Time	465.00 Hours
Actual Law Enforcement Coverage Time	569.25 Hours
Actual Contract CSO Time	99.50 Hours
Supervisory Law Enforcement Coverage Time	<u>5.00 Hours</u>

Total Law Enforcement Coverage Time

673.75 Hours

PATROL AND ENFORCEMENT

Citations Issued	3
Warnings Issued	15
Violations Issued	10
Accidents Investigated	4

CALLS FOR SERVICE

01-01-19		Vandalism	101 Gilmore St.
01-01-19		Motor Vehicle Accident	208 Union St.
01-02-19		Parking Violation	200 Block Murnen Ave.
01-02-19		Parking Violation	100 Block Kelsey Ave.
01-02-19		Parking Violation	100 Block Filer St.
01-02-19		Parking Violation	5 Centennial Dr.
01-02-19	•	Parking Violation	6 Centennial Dr.
01-02-19	* •	Code Violation	20 Garfield St.
01-02-19		Parking Violation	500 Block Garfield St.
01-02-19		Parking Violation	700 Block 4 th St.
01-02-19		Parking Violation	600 Block 5 th St.
01-02-19		Parking Violation	1000 Block May Ave.
01-02-19		Parking Violation	510 May Ave.
01-02-19		Parking Violation	1480 4 th St.

01-02-19		Parking Violation	415 Pine Ave.
01-02-19		Disturbance	#9 L&J Trlr. Crt.
01-02-19		Found Property	714 1 st St.
01-03-19		Animal – Dog	700 Block Court St.
01-03-19		Trespassing	218 Highway 30.
01-04-19		Medical Call	207 Kelsey Ave.
01-04-19		Security Alarm	1000 Highway 30.
01-05-19		Check Welfare	#9 L&J Trir. Crt.
01-05-19		Check Welfare	9 L&J Trlr. Crt.
01-06-19		Suspicious Activity	300 Block Labarre St.
01-06-19		Animal Dog	1000 Block West Ave.
01-07-19		Code Violation	201 Center Ave.
01-07-19		Code Violation	203 Gilmore St.
01-07-19		Code Violation	511 1 st St.
01-07-19		Code Violation	316 Center Ave.
01-08-19		Check Premise	1031 Court St.
01-08-19		Check Business	1029 Court St.
01-08-19		Found Property	704 Highway 30.
01-08-19		Traffic Complaint	1300 Block 7 th St.
01-09-19		Check Welfare	218 Highway 30.
01-09-19		Motorist Assist	608 1 st St.
01-09-19		Directed Patrol	1030 Court St.
01-09-19		Theft	818 Highway 30.
01-09-19		Trespassing	Court St./R.R. Tracks
01-09-19		Motorist Assist	704 Highway 30.
01-10-19	-	Directed Patrol	1030 Court St.
01-10-19	2	Parking Violation	108 West Ave.
01-10-19		Found Property	400 Block Garfield St.
01–10–19		Coroner's Investigation	714 4 th St. #B4.
01-10-19		Stray Dog	1030 Court St.
01-10-19		Suspicious Activity	1500 Block 4 th St.
01-11-19	1	Directed Patrol	1030 Court St.
01-11-19		Sexual Assault Investigation	1030 Court St.
01-11-19		Directed Patrol	1030 Court St.
01-12-19		Motor Vehicle Accident	218 Hwy. 30.
01-12-19		Medical Call	202 Center St.
01-13-19		Medical Call	Hwy. 30/Murnen Ave.
01-13-19		Motor Vehicle Accident	1000 Hwy. 30.
01-14-19		Directed Patrol	1100 Block 7 th St.

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01-15-19		Medical Call	818 Hwy. 30.
01-15-19		Foot Patrol	1030 Court St.
01-15-19		Stray Dog	900 Block Drew Ln.
01-15-19		Motor Vehicle Accident	
01-16-19		Check Premise	1030 Court St.
01-16-19		Directed Patrol	1030 Court St.
01-16-19		Mental Health Investigation	1001 2 nd St.
01-16-19		Directed Patrol	1030 Court St.
01-17-19		Directed Patrol	1030 Court St.
01-17-19		Parking Violation	100 Block West Ave.
01-17-19		Foot Patrol	800 Block Front St.
01-17-19		Parking Violation	400 Block May Ave.
01-18-19		Mental Health Investigation	300 River St.
01-18-19		Directed Patrol	1030 Court St.
01-20-19		Runaway	606 Court St.
01-21-19		Directed Patrol	1030 Court St.
01-21-19		Foot Patrol	1030 Court St.
01-21-19		Mental Health	613 1 st St.
01-22-19		Directed Patrol	1030 Court St.
01-22-19		Foot Patrol	1030 Court St.
01-22-19		Medical Call	300 Pine Ave.
01-22-19		Abuse/Neglect Investigation	606 Court St.
01-22-19		Disturbance	606 Court St.
01-23-19		Business Check	1031 Court St.
01-23-19		Business Chack	1029 Court St.
01-23-19		Directed Patrol	1030 Court St.
01-23-19		Foot Patrol	1030 Court St.
01-23-19		Runaway	116 Labarre St.
01-23-19		Check Welfare	7 th /Court St.
01-24-19		Directed Patrol	1030 Court St.
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01-24-19		Sex Offense Investigation	101 Gilmore St.
01-24-19		Stray Dog	200 Block Lawn Ave.
01-25-19		Disturbance	1030 Court St.
01-26-19		Animal – Cat	608 3 rd St.
01-26-19		Directed Patrol	1030 Court St.
01-26-19		Motorist Assist	#28 Sun Valley Trlr. Crt.
01-26-19		Suspicious Activity	10 Block Garfield St.
01-28-19		Directed Patrol	1030 Court St.
01-28-19		Parking Violation	101 Gilmore St.

01-28-19	Parking Violation	10 Block May Ave.
01-28-19	 Parking Violation	1000 Block Trail Dr.
01-29-19	Directed Patrol	1030 Court St.
01-30-19	Directed Patrol	1030 Court St.
01-30-19	Parking Violation	1000 Block trail Dr.
01-30-19	Parking Violation	10 Block May Ave.
01-30-19	Directed Patrol	1030 Court St.
01-30-19	Suspicious Activity	300 B lock 1 st St.
01-31-19	Directed Patrol	1030 Court St.
01-31-19	Stray Dog	200 Block Lawn Ave.
01-31-19	Speed Trailer Placement	900 Block Hwy. 30.
01-31-19	Directed Patrol	1030 Court St.
01-31-19	Parking Violation	1110 Trail Dr.

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

January 2019

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RESOLUTION NO. 2019-01

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF GIBBON, NEBRASKA DECLARING A CERTAIN AREA OF THE CITY TO BE BLIGHTED AND SUBSTANDARD AND IN NEED OF REDEVELOPMENT PURSUANT TO THE COMMUNITY DEVELOPMENT LAW, CHAPTER 18, ARTICLE 21, REISSUE REVISED STATUTES OF NEBRASKA, AS AMENDED

WHEREAS, it is necessary, desirable, advisable, and in the best interests of the City of Gibbon, Nebraska (the "City"), for the City to undertake and carry out redevelopment projects in certain areas of the City that are determined to be blighted and substandard and in need of redevelopment; and

WHEREAS, the Community Development Law, Chapter 18, Article 21, Reissue Revised Statutes of Nebraska, as amended (the "Act"), prescribes the requirements and procedures for the planning and implementation of redevelopment projects; and

WHEREAS, Section 18-2109 of the Act requires that, prior to the preparation by the Community Development Agency of the City of a redevelopment plan for a redevelopment project, the Mayor and Council shall, by resolution, declare the area to be blighted and substandard; and

WHEREAS, on February 19, 2019 the Mayor and Council for the City held a public hearing (the "Public Hearing") in the Council Room at the Gibbon City Hall, 715 Front Street in the City, to determine whether that certain area more fully described below (the "Redevelopment Area") should be declared blighted and substandard and in need of redevelopment as required by the Act; and

WHEREAS, notice of the Public Hearing was published in *The Shelton Clipper*, a legal newspaper of general circulation in the City on January 31, 2019 and February 7, 2019 which notice described the time, date, place and purpose of the Public Hearing and the legal description of the Redevelopment Area; the last publication of such notice being at least ten days prior to the time of the Public Hearing; and

WHEREAS, on or before February 8, 2019, such date being at least ten days prior to the time of the Public Hearing, the City mailed notice of the Public Hearing by United States Certified Mail, return receipt requested, sufficient postage affixed, to all registered neighborhood associations whose area of representation is located in whole or in part within a one-mile radius of the Redevelopment Area and to the president or chairperson of the governing body of each county, school district, community college, educational service unit, and natural resources district with real property in the Redevelopment Area, which notice included the time, date, place, and purpose of the Public Hearing and included a map of sufficient size to show the Redevelopment Area; and

WHEREAS, the Public Hearing was conducted and all interested parties were afforded a reasonable opportunity to express their views respecting the declaration of the Redevelopment Area as blighted and substandard and in need of redevelopment, and the Mayor and Council reviewed and discussed a Redevelopment Area Substandard/Blight Survey (the "Blight Study"); and

WHEREAS, the Mayor and Council submitted the question of whether the Redevelopment Area was blighted and substandard and in need of redevelopment to the Planning Commission of the City for its review and recommendation on November 19, 2018; and

WHEREAS, the Planning Commission reviewed the Redevelopment Area and the Blight Study on January 14, 2019 and made its recommendation and the Mayor and Council reviewed and discussed the recommendation received from the Planning Commission; and

WHEREAS, the Mayor and Council desire to determine whether the Redevelopment Area is blighted and substandard and in need of redevelopment in accordance with the Act.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GIBBON, NEBRASKA AS FOLLOWS:

Section 1. The Redevelopment Area is hereby declared to be substandard and in need of redevelopment pursuant to the Act, in that conditions now exist in the Redevelopment Area meeting the criteria set forth in Section 18-2103(10) of the Act, as described and set forth in the Blight Study. The Redevelopment Area is more particularly described on Exhibit "A" attached hereto and incorporated herein by this reference.

Section 2. The Redevelopment Area is hereby further declared to be blighted and in need of redevelopment pursuant to the Act, in that conditions now exist in the Redevelopment Area meeting the criteria set forth in the Act, including, without limitation, (a) one or more of the factors set forth in Section 18-2103(11)(a) of the Act and (b) at least one of the factors set forth in (i) through (iv) of Section 18-2103(11)(b) of the Act, as described and set forth in the Blight Study.

Section 3. The blighted and substandard conditions existing in the Redevelopment Area are beyond remedy and control solely through the regulatory process and the exercise of police power and cannot be dealt with effectively by the ordinary operations of private enterprise without the aids provided by the Act, and the elimination of the blighted and substandard conditions under the authority of the Act is hereby found to be a public purpose and declared to be in the public interest.

Section 4. The Redevelopment Area is in need of redevelopment and is or will be an eligible site for a redevelopment project under the provisions of the Act at the time of the adoption of any requirement plan with respect thereto.

Section 5. This Resolution shall be published and shall take effect as provided by law.

Dated: _____

CITY OF GIBBON

Deborah VanMatre, Mayor

ATTEST:

Pamela Rasmussen, City Clerk

Gibbon Volunteer Fire Department

Monthly Report to City of Gibbon City Council

Month of January 2019

Item	Total Man Hours
Special Events	129.00
Training	96.00

Yearly Totals 2019

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Special Events Training

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> 129.00 96.00

Gibbon Vol. Fire & Rescue

Incident Type Report (Summary)

Alarm Date Between {01/01/2019} And {01/31/2019}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
143 Grass fire	í <u>1</u>	10.00%	\$0	0.00%
	1	10.00%	\$0	0.00%
3 Rescue & Emergency Medical Service Incident				
300 Rescue, EMS incident, other	. 7	70.00%	\$0	0.00%
311 Medical assist, assist EMS crew	1	10.00%	\$0	0.00%
322 Motor vehicle accident with injuries	. 1	10.00%	\$0	0.00%
	9	90.00%	\$0	0.00%

Total Incident Count: 10

Total Est Loss:

\$0

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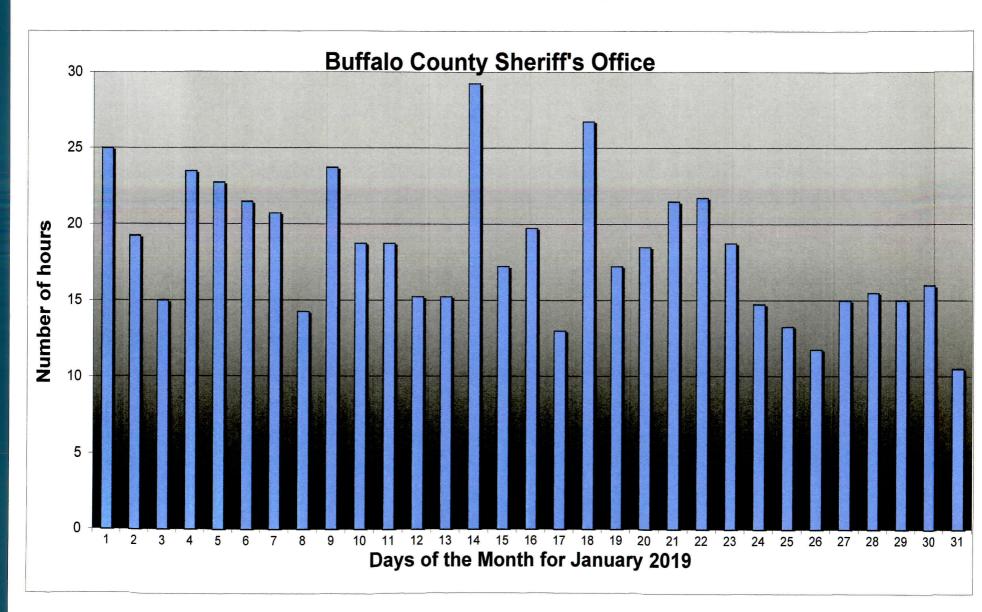
Gibbon Vol. Fire & Rescue

Staff Activity by Activity Code (Summary)

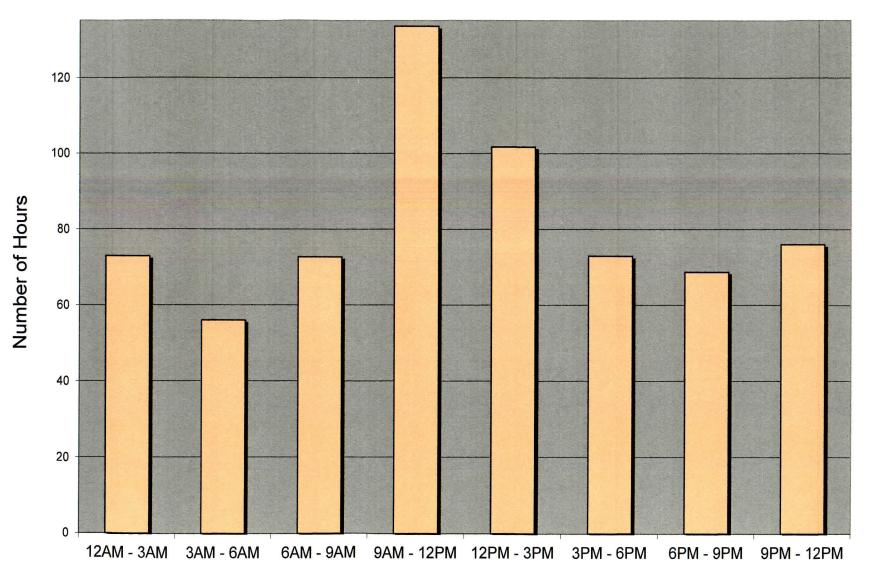
Date Between {01/01/2019} And {01/31/2019}

Activity Code	Staff Count	Total Hrs Pct Hrs
FS Fire On Standby	29	33.12 25.60 %
FX Fire At Scene	20	17.42 13.46%
MS Medical On Standby	. 33	36.16 27.95%
MX Medical At Scene	36	42.67 32.98 %
	118	129.37

02/11/2019 18:31



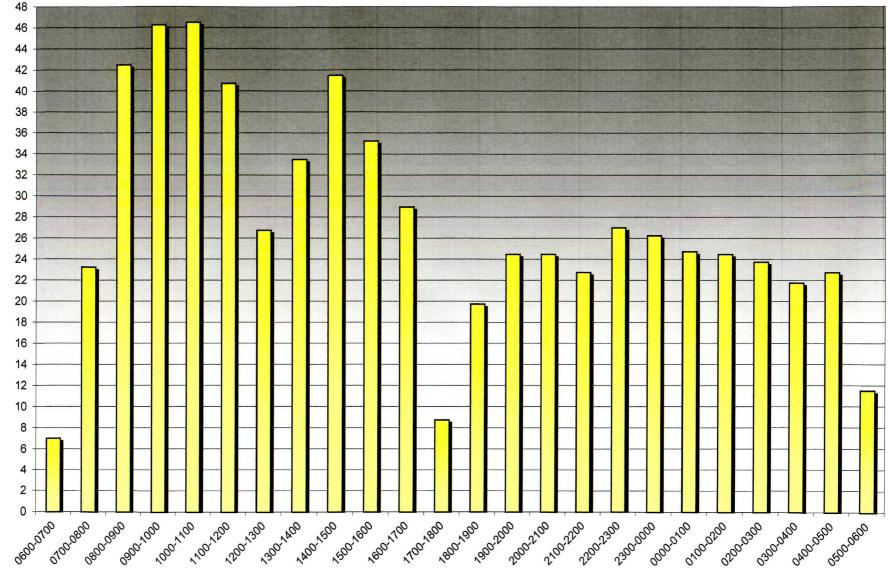
Buffalo County Sheriff's Office Gibbon Contract Hours



Times of Day

January 2019

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Number of Hours

Times of Day by Hour

January 2019



1/1/2019 10:20:39AM

1/1/2019 10:53:26AM

1/1/2019 4:14:28PM

1/1/2019 10:11:32PM

1/2/2019 8:33:33AM

1/2/2019 8:41:37AM

1/2/2019 9:06:58AM

1/2/2019 9:26:05AM

1/2/2019 9:30:55AM

1/2/2019 10:28:38AM

1/2/2019 10:34:45AM

1/2/2019 10:39:03AM

1/2/2019 10:44:20AM

1/2/2019 10:52:00AM

1/2/2019 11:01:58AM

1/2/2019 11:21:14AM

1/2/2019 11:25:10AM

1/2/2019 12:33:56PM

1/2/2019 12:55:51PM

1/2/2019 1:04:49PM

1/2/2019 1:06:50PM

1/2/2019 1:09:23PM

1/2/2019 3:00:01PM

1/2/2019 7:43:03PM

1/2/2019 8:38:13PM

1/3/2019 4:24:04PM

1/3/2019 6:47:13PM

1/3/2019 11:13:46PM

Call Time

Buffalo County Sheriff's Office

Neil A. Miller, Sheriff

City of Gibbon Calls For Service January, 2019

Nature of Call

FOLLOW UP DISTURBANCE ACCIDENT NON INJURY TRAFFIC STOP PARKING VIOLATION PARKING VIOLATION PARKING VIOLATION PARKING VIOLATION PARKING VIOLATION CODE VIOLATION PARKING VIOLATION **CIVIL PAPER SERVICE** CIVIL PAPER SERVICE DISTURBANCE **CIVIL PAPER SERVICE CIVIL PAPER SERVICE** TRAFFIC STOP TRAFFIC STOP PROPERTY LOST OR FOUL ANIMAL TRAFFIC STOP SUSPICIOUS ACTIVITY TRAFFIC OFFENSE CIVIL PAPER SERVICE **CIVIL PAPER SERVICE CIVIL PAPER SERVICE CIVIL PAPER SERVICE** FALL SECURITY ALARM



Street 714 3RD ST 101 GILMORE ST 208 UNION ST 218 HWY 30 261 MURNEN AVE 143 KELSEY AVE 159 FILER ST **5 CENTENNIAL DR 6 CENTENNIAL DR** 20 GARFIELD ST 501 GARFIELD ST 727 4TH ST 642 5TH ST 1059 WEST AVE 510 MAY AVE 1480 4TH ST 415 PINE AVE 501 MAY AVE 322 LABARRE ST 1115-9 7TH ST 317 COURT ST 805-4 FRONT ST 7TH ST/LABARRE ST 818 HWY 30 714 1ST ST 768 COURT ST 1016 FOOTBALL FIELD RD 218 HWY 30 HWY 30/PAWNEE RD 501 MAY AVE 608-6 3RD ST 317 COURT ST 19 RICE ST 207 KELSEY AVE 1000 HWY 30

Chief Deputy D. Schleusener Page 1 of 5

1/3/2019 2:41:41PM

1/4/2019 8:58:12AM 1/4/2019 9:15:09AM 1/4/2019 9:24:42AM 1/4/2019 9:30:08AM 1/4/2019 6:34:28PM 1/4/2019 10:31:57PM

2/11/2019

<u>Call Time</u>	
1/5/2019	1:12:35PM
1/5/2019	3:16:38PM
1/5/2019	4:26:18PM
1/5/2019	4:34:09PM
1/6/2019	3:44:57PM
1/6/2019	8:04:37PM
1/7/2019	9:00:52AM
1/7/2019	9:35:10AM
1/7/2019	9:42:09AM
1/7/2019	9:53:43AM
1/8/2019	1:21:49AM
1/8/2019	1:26:52AM
1/8/2019	8:16:46AM
1/8/2019	10:06:42AM
1/8/2019	8:36:21PM
1/8/2019	8:53:33PM
1/8/2019	10:42:23PM
1/8/2019	11:03:20PM
1/8/2019	11:42:50PM
1/9/2019	6:39:26AM
1/9/2019	7:17:49AM
1/9/2019	7:36:23AM
1/9/2019	9:23:55AM
1/9/2019	9:39:45AM
1/9/2019	9:45:10AM
1/9/2019	3:16:07PM
1/9/2019	3:59:03PM
1/9/2019	4:20:43PM
1/9/2019	7:20:14PM
1/9/2019	9:25:00PM
1/10/2019	3:55:40AM
1/10/2019	7:44:59AM
1/10/2019	8:20:57AM
1/10/2019	8:39:22AM
1/10/2019	9:25:08AM
1/10/2019	11:54:22AM
1/10/2019	12:04:10PM
1/10/2019	3:44:15PM
1/10/2019	6:50:43PM
1/10/2019	8:10:46PM
1/11/2019	12:24:22AM
1/11/2019	7:54:44AM
1/11/2019	9:38:47AM

Nature of Call TRAFFIC STOP JUVENILE MOTORIST ASSIST TRAFFIC STOP SUSPICIOUS ACTIVITY ANIMAL CODE VIOLATION CODE VIOLATION CODE VIOLATION CODE VIOLATION CHECK PREMISE **BUSINESS CHECK** SPECIAL SERVICE PROPERTY LOST OR FOUL TRAFFIC STOP TRAFFIC STOP TRAFFIC OFFENSE TRAFFIC STOP TRAFFIC STOP CHECK WELFARE MOTORIST ASSIST DIRECTED PATROL CIVIL PAPER SERVICE **CIVIL PAPER SERVICE CIVIL PAPER SERVICE** TRAFFIC STOP THEFT SUSPICIOUS ACTIVITY SEX OFFENDER REGISTR) MOTORIST ASSIST TRAFFIC STOP DIRECTED PATROL PARKING VIOLATION PROPERTY LOST OR FOUN FOLLOW UP SPECIAL SERVICE DEATH ANIMAL TRAFFIC STOP SUSPICIOUS ACTIVITY TRAFFIC STOP DIRECTED PATROL SEX OFFENSE

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Chief Deputy D. Schleusener Page 2 of 5

2/11/2019

<u>Call Time</u>	
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1/13/2019	9:17:48PM
1/13/2019	9:57:20PM
1/14/2019	9:04:15AM
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1/14/2019	9:16:00AM
1/14/2019	9:29:30AM
1/14/2019	9:35:29AM
1/14/2019	10:38:09AM
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1/15/2019	7:56:38AM
1/15/2019	10:42:48AM
1/15/2019	3:19:21PM
1/15/2019	6:10:40PM
1/16/2019	1:57:10AM
1/16/2019	7:47:23AM
1/16/2019	9:27:07AM
1/16/2019	10:11:07AM
1/16/2019	10:23:02AM
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1/17/2019	10:54:45AM
1/17/2019	3:07:42PM
1/17/2019	3:13:24PM
1/17/2019	3:20:52PM
1/17/2019	3:27:02PM
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1/19/2019	9:09:00AM
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1/20/2019	12:17:49PM
1/21/2019	7:52:58AM
1/21/2019	3:27:33PM
1/21/2019	7:06:30PM
1/22/2019	8:01:22AM
1/22/2019	2:35:50PM
1/22/2019	3:20:08PM

Nature of Call DIRECTED PATROL ACCIDENT NON INJURY ILLNESS THEFT SEIZURES TRAFFIC STOP ACCIDENT NON INJURY CIVIL PAPER SERVICE CIVIL PAPER SERVICE CIVIL PAPER SERVICE CIVIL PAPER SERVICE **CIVIL PAPER SERVICE** CIVIL PAPER SERVICE CIVIL PAPER SERVICE DIRECTED PATROL ILLNESS FOOT PATROL CIVIL PAPER SERVICE ANIMAL CHECK PREMISE DIRECTED PATROL FOLLOW UP SPECIAL SERVICE CHECK WELFARE FOLLOW UP DIRECTED PATROL **CIVIL PAPER SERVICE** DIRECTED PATROL **CIVIL PAPER SERVICE** PARKING VIOLATION FOOT PATROL PARKING VIOLATION CIVIL PAPER SERVICE DIRECTED PATROL CIVIL PAPER SERVICE FOLLOW UP **MISSING PERSON** DIRECTED PATROL FOOT PATROL CHECK WELFARE DIRECTED PATROL FOOT PATROL BACK PAIN

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Chief Deputy D. Schleusener Page 3 of 5

2/11/2019

<u>Call Time</u>	
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1/24/2019	7:52:39AM
1/24/2019	12:15:14PM
1/24/2019	12:23:41PM
1/24/2019	1:10:57PM
1/24/2019	1:37:08PM
1/24/2019	4:44:30PM
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1/25/2019	2:55:54PM
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1/26/2019	10:54:36AM
1/26/2019	10:55:20AM
1/26/2019	10:26:39PM
1/28/2019	8:07:21AM
1/28/2019	1:53:52PM
1/28/2019	2:03:40PM
1/28/2019	2:36:26PM
1/29/2019	7:39:24AM
1/29/2019	11:20:58AM
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1/29/2019	6:38:07PM
1/30/2019	7:38:37AM
1/30/2019	2:45:52PM
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Nature of Call ABUSE ADULT OR CHILD JUVENILE TRAFFIC STOP FOLLOW UP JUVENILE BUSINESS CHECK BUSINESS CHECK DIRECTED PATROL FOOT PATROL JUVENILE CHECK WELFARE TRAFFIC STOP DIRECTED PATROL CIVIL PAPER SERVICE DIRECTED PATROL SEX OFFENSE SPECIAL SERVICE ANIMAL DISTURBANCE ANIMAL FOLLOW UP DIRECTED PATROL MOTORIST ASSIST CIVIL PAPER SERVICE SUSPICIOUS ACTIVITY DIRECTED PATROL PARKING VIOLATION PARKING VIOLATION PARKING VIOLATION DIRECTED PATROL CIVIL PAPER SERVICE SPECIAL SERVICE TRAFFIC STOP DIRECTED PATROL PARKING VIOLATION PARKING VIOLATION DIRECTED PATROL SUSPICIOUS ACTIVITY DIRECTED PATROL SPECIAL SERVICE ANIMAL SPECIAL SERVICE DIRECTED PATROL

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Nature of Call PARKING VIOLATION

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1110 TRAIL DR



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1/2/2019 7:43:03PM

1/2/2019 8:38:13PM

1/3/2019 4:24:04PM

1/3/2019 6:47:13PM

1/3/2019 11:13:46PM

Call Time

Buffalo County Sheriff's Office

Neil A. Miller, Sheriff

City of Gibbon Calls For Service January, 2019

Nature of Call

FOLLOW UP DISTURBANCE ACCIDENT NON INJURY TRAFFIC STOP PARKING VIOLATION PARKING VIOLATION PARKING VIOLATION PARKING VIOLATION PARKING VIOLATION CODE VIOLATION PARKING VIOLATION **CIVIL PAPER SERVICE** CIVIL PAPER SERVICE DISTURBANCE **CIVIL PAPER SERVICE CIVIL PAPER SERVICE** TRAFFIC STOP TRAFFIC STOP PROPERTY LOST OR FOUL ANIMAL TRAFFIC STOP SUSPICIOUS ACTIVITY TRAFFIC OFFENSE CIVIL PAPER SERVICE **CIVIL PAPER SERVICE CIVIL PAPER SERVICE CIVIL PAPER SERVICE** FALL SECURITY ALARM



Street 714 3RD ST 101 GILMORE ST 208 UNION ST 218 HWY 30 261 MURNEN AVE 143 KELSEY AVE 159 FILER ST **5 CENTENNIAL DR 6 CENTENNIAL DR** 20 GARFIELD ST 501 GARFIELD ST 727 4TH ST 642 5TH ST 1059 WEST AVE 510 MAY AVE 1480 4TH ST 415 PINE AVE 501 MAY AVE 322 LABARRE ST 1115-9 7TH ST 317 COURT ST 805-4 FRONT ST 7TH ST/LABARRE ST 818 HWY 30 714 1ST ST 768 COURT ST 1016 FOOTBALL FIELD RD 218 HWY 30 HWY 30/PAWNEE RD 501 MAY AVE 608-6 3RD ST 317 COURT ST 19 RICE ST 207 KELSEY AVE 1000 HWY 30

Chief Deputy D. Schleusener Page 1 of 5

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2/11/2019

<u>Call Time</u>	
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1/6/2019	8:04:37PM
1/7/2019	9:00:52AM
1/7/2019	9:35:10AM
1/7/2019	9:42:09AM
1/7/2019	9:53:43AM
1/8/2019	1:21:49AM
1/8/2019	1:26:52AM
1/8/2019	8:16:46AM
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1/8/2019	8:53:33PM
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Chief Deputy D. Schleusener Page 2 of 5

2/11/2019

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Nature of Call DIRECTED PATROL ACCIDENT NON INJURY ILLNESS THEFT SEIZURES TRAFFIC STOP ACCIDENT NON INJURY CIVIL PAPER SERVICE CIVIL PAPER SERVICE CIVIL PAPER SERVICE CIVIL PAPER SERVICE **CIVIL PAPER SERVICE** CIVIL PAPER SERVICE CIVIL PAPER SERVICE DIRECTED PATROL ILLNESS FOOT PATROL CIVIL PAPER SERVICE ANIMAL CHECK PREMISE DIRECTED PATROL FOLLOW UP SPECIAL SERVICE CHECK WELFARE FOLLOW UP DIRECTED PATROL **CIVIL PAPER SERVICE** DIRECTED PATROL **CIVIL PAPER SERVICE** PARKING VIOLATION FOOT PATROL PARKING VIOLATION CIVIL PAPER SERVICE DIRECTED PATROL CIVIL PAPER SERVICE FOLLOW UP **MISSING PERSON** DIRECTED PATROL FOOT PATROL CHECK WELFARE DIRECTED PATROL FOOT PATROL BACK PAIN

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Chief Deputy D. Schleusener Page 3 of 5

2/11/2019

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Nature of Call ABUSE ADULT OR CHILD JUVENILE TRAFFIC STOP FOLLOW UP JUVENILE BUSINESS CHECK BUSINESS CHECK DIRECTED PATROL FOOT PATROL JUVENILE CHECK WELFARE TRAFFIC STOP DIRECTED PATROL CIVIL PAPER SERVICE DIRECTED PATROL SEX OFFENSE SPECIAL SERVICE ANIMAL DISTURBANCE ANIMAL FOLLOW UP DIRECTED PATROL MOTORIST ASSIST CIVIL PAPER SERVICE SUSPICIOUS ACTIVITY DIRECTED PATROL PARKING VIOLATION PARKING VIOLATION PARKING VIOLATION DIRECTED PATROL CIVIL PAPER SERVICE SPECIAL SERVICE TRAFFIC STOP DIRECTED PATROL PARKING VIOLATION PARKING VIOLATION DIRECTED PATROL SUSPICIOUS ACTIVITY DIRECTED PATROL SPECIAL SERVICE ANIMAL SPECIAL SERVICE DIRECTED PATROL

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1/31/2019 5:26:19PM

Nature of Call PARKING VIOLATION

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<u>Street</u>

1110 TRAIL DR

Gibbon Planning Commission

Meeting Minutes

February 11, 2019

I. Call to order

President Steven Ackley called to order the regular meeting of the Gibbon Planning Commission to order at 6:00 p.m. on February 11, 2019

Members present: Steven Ackley, Jason Tracy, and Curt Mayo

II. Approval of minutes from last meeting

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

Permit # 2018-02 Eric Schafer-912 West Ave-Shed

Motion to approve the permit made Tracy and seconded by Mayo

Permit # 2018-03-Don and Catherine Chase-45680 67th Rd-Outdoor Kitchen

Motion to approve the permit made Tracy and seconded by Mayo

Gary and Cheryl Hughes- Discussed the possibility of a garage addition at 301 May Ave and they are currently double checking setbacks

Received the resignation of Planning Commission Member Corey Smallcomb and discussed possible replacements

Adjournment

Motion made by Tracy to adjourn the meeting, seconded by Mayo. Meeting adjourned at 6:34 P.M.

Permit No. 2019-02	Zoning Classification:(Circle One)
	AGR, R-1, R-2, R-3, C-1, C-2, I,
Date Paid: $2-0-1$	F-1, PUD-1
Fee Paid: \$ 25^{00} Cash Check # 28^{100}	Value Of Project: \$
	R A ZONING PERMIT
GIBBON	, NEBRASKA
Directions: Fill in the following information as accurate acceptable unless all required information is furnished.	ely and completely as possible. This application is not
	Contractor:
Property Owner: <u>Eric Schade</u> Address: <u>912 West Avenue</u>	Certificate of Insurance:
City, State, Zip: Libbon, Ne. 68840	Address:
Phone Number:	Phone Number:
Cell Number: 308-233-1719	Cell Number:
Address of Construction Site: <u>912 WEST F</u>	Wenue Gibbon NE (28840) Jed from the City of Gibbon)
New ResidentialResidential Addition	
	nension of Structure: <u>10' X 12</u>
	Distance From Rear Property Line: _/00'
	Distance From 2 nd Side Line: <u>60'</u>
	40^{\prime} and 40^{\prime}
Distance Between Other Buildings (minimum 5'):_ Height To The Top Of Roof: $Footing Depth (42" minimum): S'''$	
Footing Depth (42" minimum):	
Is There A Utility Easement On Either The Back Or Approximately When Will Construction Begin?	Side Property? Dack March Finish? March
	or Regarding Set-Back Inspection.
Date of Inspection:	(Signature Chris Rector)
***(One mile radius outside city limits) If the stru	cture is a residence on less than 10 acres indicate the
date this property was platted as a separate parce	and the name of the lot split of
Subdivision.	
***Ordinance #391 states: All building permits sh	all include sidewalk plans prior to approval of buildin
permit.	date before building permit is approved or addition
	done before building permit is approved, or addition
\$75.00 fee will be charged.	
Signature of Applicant:	ade
***This permit expires 1 year after issuance unles	s work has begun for up to 2 years.
Recommendations needed before approval:	
Approval of Planning Commission:	
Signature of Signature of	of Chairman
Signature of Co-Chairman	Signature of Board Member
Final Approval of Application by City Council of th	
Date Application Approved Denied	Expiration Date
Signed	Attest:
Mayor	City Clerk

Building Design

This Building Permit must include the following items:

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

4) Use the following for setbacks from your main building/house to your lot lines:

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

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

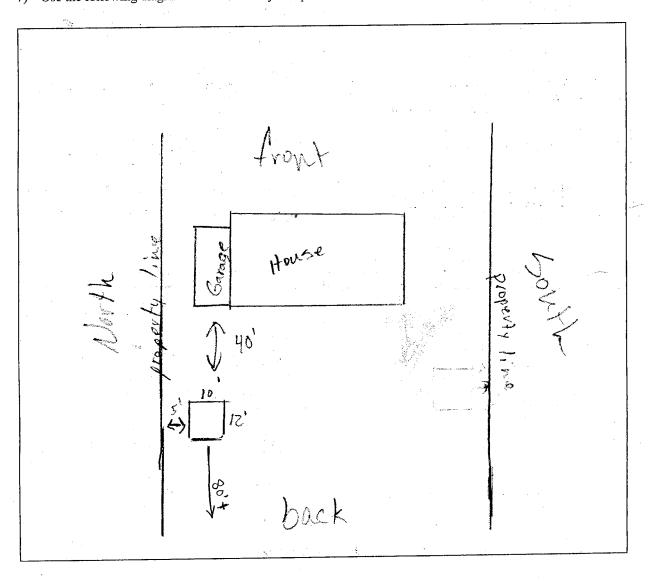
**No Minimum is required except along side of a lot abutting on an A-1, TA-1 or Residential District, a side yard of not less than 15 feet shall be provided.

* No minimum except along side of a lot abutting an A-1, TA-1, or Residential District, a side yard of not less than 25 feet shall be provided.

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

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

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



Gibbon Public Library

Report to the City Council ^{2nd & LaBarre - Box 309} Gibbon, NE 68840 January 21st, 2019 Meeting

We are proud to announce that the Gibbon Public Library has received Silver accreditation status! The purpose of public library accreditation is to encourage excellent library service in Nebraska communities. Library Accreditation is valid for three years.

Accreditation:

- establishes minimum standards for library service
- ensures that libraries adhere to certain standards
- offers libraries benchmarks
- offers libraries evidence that certain expenditures, services, and practices are needed and expected

Book Clubs (both adult and middle school) have been meeting monthly and have had great attendance. We are looking to get Teen Book club back on the calendar in the near future. Our three regular storytime programs continue to have strong attendance. Recently the afterschool kids earned a slime-making party for being such good listeners. The Harry Potter Ugly Sweater Yule Party was a fun time for all! We had 20 in attendance for the two programs that were held on Saturday, December 29th. Summer Reading "Space" is underway. This program will run during the month of July. We have a great variety of new programs and events coming to the library this year! Stay tuned for more details!

During the month of December the library offered "Forgiving for Giving". \$487.05 of late fees was forgiven and 295 items were given for local food pantries. The community support was amazing!

The Friends of the Library met for their annual meeting. Please help us in welcoming Sonni Benge as our new Friends President! We are really looking forward to working with her and our wonderful Friends group.

Join us on January 29th @ noon for Lunch Bunch. Carol Schwarz with the Buffalo County Extension Office will be here with the program "Beans – Easy, Tasty & Delicious". This program is free and open to the public. All ages welcome. You bring your sack lunch; we'll provide the drinks!

The Board will meet again on March 12th at 5:00 p.m. at the library. All are welcome to attend.

Sincerely,

nou R. Schukai

Gibbon Public Library Board

2/15/2019 4:44:38 PM **Vendor Name** AMERICAN SPIRIT Adam's Corner Market All Makes Auto Supply All Makes Auto Supply Amazon--Syncb Amazon---Syncb Aurora Cooperative Aurora Cooperative Barco Municipal Products Inc. Buffalo Outdoor Power LLC Cardmember Service Cooperative Producers Inc. Cooperative Producers Inc. Cooperative Producers Inc. Central Plains Library System Chemsearch Clevenger's Tires and Convenience Clevenger's Tires and Convenience Clevenger's Tires and Convenience Clipper Publishing Clipper Publishing Clipper Publishing Construction Rental Inc. Core & Main LP Culligan of Kearney DHHS Dawson Public Power District Dawson Public Power District Demco Dish Dollar General #16144 Eakes Office Solutions Electric Pump GPM Gibbon Chamber Of Commerce Gibbon Fire Department Gibbon Rural Fire District Godfrey Electric LLC HISTORY NEBRASKA HOA Solutions, Inc. HiTech Inc. Hometown Leasing Ingram Library Services Kearney Hub League Of NE Municipalities League Of NE Municipalities LaserTec Matheson Tri-Gas Inc. Mayo's Electric Service Inc. Mayo's Electric Service Inc. Mid-Nebraska Disposal, Inc. Midwest Laboratories Inc. Miller Mechanical Specialties Inc. NCTC NCTC NCTC NEBRASKA LIQUOR CONTROL COMMISSION NMC Exchange LLC NPPD NPPD NPPD Nebraska Salt & Grain Co. Neopost USA Inc. Northwest Electric Olsson Olsson One Call Concepts, Inc. Platte Valley Lab Rector, Chris The Lockmoblie Tonniges & Associates, P. C. Tractor Supply Co. United Health Care Insurance Co. Verizon Wireless Willis Repair LLC Wolfe, Snowden, Hurd, Luers & AHL, LLP

City of Gibbon - 2/19/2019 Page 1 of 2 **Description** Amount LIBRARY MAGAZINES STREET REPAIRS STREET SUPPLIES LIBRARY MAGAZINES PARK FUEL **CEMETERY SUPPLIES** STREET REPAIRS CEMETERY REPAIRS \$1,362.03 JANUARY STREET SUPPLIES STREET FUEL WWTP FUEL \$1,045.11 LIBRARY DISC CLEANED WWTP SUPPLIES \$1,582.10 PARK FUEL STREET FUEL WWTP SUPPLIES GENERAL PUBLICATIONS GENERAL OFFICE SUPPLIES GOLF LIQUOR LIC RENEWAL NOTICE LIBRARY REPAIRS WATER SUPPLIES GOLF SWIMMING POOL PERMIT RENEWAL CEMETERY ELECTRICITY GOLF ELECTRICITY LIBRARY SUPPLIES GOLF CABLE OFFICE SUPPLIES GENERAL OFFICE SUPPLIES \$3,079.80 WWTP REPAIRS WWTP CAPITAL \$1,648.00 MEMBERSHIP ALLOWANCE REFUND ON WORK COMP GVFD OFFICE REPAIRS LIBRARY MEMEBERSHIP WWTP REPAIRS STREET REPAIR \$1,072.50 COPIER LEASE LIBRARY BOOK HUB SUBSRIPTION NCMA MEMBERSHIP UTILITIES ANNUAL CONFERENCE \$1,335.00 LIBRARY SUPPLIES STREET SUPPLIES \$2,237.83 LIBRARY REPAIR FIREHALL REPAIRS GARBAGE SERVICE WWTP TESTS WWTP SUPPLIES \$8,233.05 LIBRARY PHONE PHONE SERVICE LIBRARY COMPUTERS \$2,000.00 GOLF LIQUOR LIC. \$1,085.27 WATER REPAIRS ELECTRIC SERVICE \$28,677.02 WELLS ELECTRICITY SOUTH LIFT STATION \$1.560.41 ICE CONTROL SALT POSTAGE \$1,654.14 WWTP REPAIRS WWTP LAGOON PROJECT \$1,723.79 WWTP **DIGGERS HOTLINE** \$5,352.50 WWTP TESTS JANUARY MILEAGE/REIMBURSEMENT SHOP SUPPLIES \$1.400.00 ACCOUNTING SERVICIES WWTP SUPLIES/STREET REPAIRS HEALTH INSURANCE \$18,984.63 CELL PHONES SHOP SUPPLIES STREET REPAIRS/SUPPLIES STREET REPAIRS STREET REPAIRS DUMP TRUCK REPAIR AIR COMPRESSOR REPAIR WWTP REPAIRS **DEC/JAN LEGAL FEES**

\$48.00 \$36.15

\$141.78

\$329.82

\$257.18

\$106.80

\$105.67

\$593.84

\$253.79

\$380.73

\$331.68

\$8.11

\$45.26

\$114.15

\$23.34 \$253.33

\$97.25

\$12.05 \$148.00

\$245.77

\$37.00

\$40.00

\$36.43

\$812.52

\$178.16

\$111.53

\$17.70

\$81.07

\$40.00

\$800.00

\$402.00

\$8.50

\$72.00

\$40.00

\$186.38

\$643.12

\$275.60

\$100.00

\$105.18

\$286.10

\$46.16

\$232.29

\$169.07

\$794.06

\$45.00

\$905.49

\$254.95

\$700.00

\$582.90

\$338.73

\$174.94

\$534.35

\$21.16

\$33.66

\$56.96

\$52.68

\$11.25

\$26.80

\$967.50

\$176.02

\$12.50

\$3.84

\$38.44

\$57.55

Claims Register

2/15/2019 4:44:38 PM Vendor Name

Claims Register City of Gibbon - 2/19/2019 **Description**

Page 2 of 2 <u>Amount</u> \$98,075.47

The claims listed above were approved by the City Of Gibbon City Council on 2/19/2019

Council Member Kevin Hynes

Council Member Leon Stall

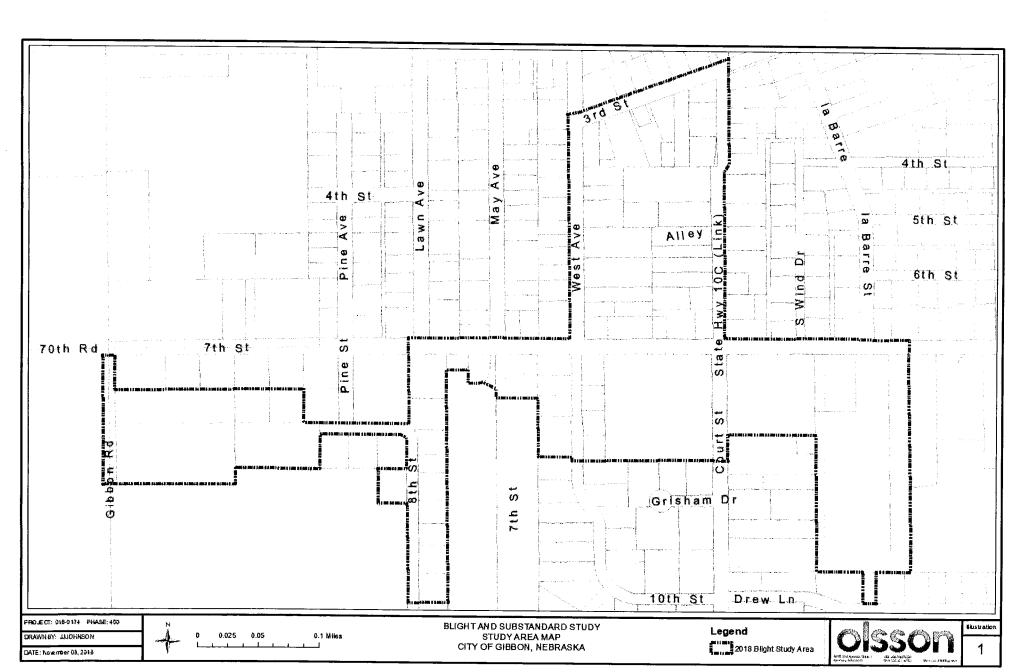
Council Member Derrick Clevenger

Council Member Jeff Burmood

SEAL:

	CHECKS PAID 1-23-19 THRU 2-18-19			
VENDOR	FOR	AMOUNT		
Simple IRA	Retirement	S	2,305.54	
Roth	Retarement	\$	1,537,04	
Department of Revenue	Monthly Sales Tax	Ş	14,425:14	
Black Hills Energy	Natural Gas Service	\$	4,050.15	
Blue Cross Blue Shield	Dental Insurance	\$	773.37	
Companion Life Insurance Co.	Life Insurance	\$	37.63	
NPPD	Electric Service	\$	1,029.73	
	Total	<u> </u>	24,158.60	
an a	PAYROLL			
	PAYROLL 1-23-19THRU 2-18-19		7	
VENDOR	FOR		AMOUNT	
Social Security Adm.	Federal, State, SS	\$	4,442.75	
Social Security Adm.	Federal, State, SS	\$	4,675,35	
NE Dept. Revenue	Withholdings	S	1,327.72	
Employee Checks	Net	\$	15,773.51	
Employee Checks	Net	\$	16,686.81	
<u>1999 - 1999 - North North Control (1997) - 1997 - 1997</u>	Total	Ş.	42,906.14	

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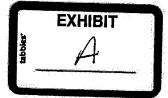


REVELOPMENT AREA #2 DESCRIPTION

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:

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 SAID COURT STREET; THENCE SOUTHWESTERLY ON THE EAST LINE OF COURT STREET, 44.7 FEET MORE OR LESS TO A BEND IN THE EAST LINE OF SAID COURT STREET; THENCE SOUTHERLY ON THE EAST LINE OF COURT STREET, 709.9 FEET MORE OR LESS TO THE INTERSECTION OF THE EAST LINE OR COURT STREET AND THE NORTH LINE OF SEVENTH STREET; THENCE EASTERLY ON THE NORTH LINE OF 7TH STREET, 797.0 FEET MORE OR LEES; THENCE SOUTHERLY ON THE EXTENSION OF 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 SOUTHERLY ON THE EAST LINE OF LABARRE STREET, 136.8 FEET MORE OR LESS; THENCE WESTERLY ON THE NORTH LINE OF DREW LANE, 60.0' MORE OR LESS; THENCE NORTHERLY ON THE WEST LINE OF LABARRE STREET, 136.8 FEET MORE OR LESS; THENCE WESTERLY ON THE SOUTH LINE OF TAX LOT 16, 197.4 FEET MORE OR LESS: THENCE NORTHERLY ON THE EAST LINE OF TAX LOT 16, 605.0 FEET MORE OR LESS; THENCE WESTERLY ON THE NORTH LINE OF TAX LOT 2, 380.0 FEET; THENCE SOUTHERLY ON THE EAST LINE OF COURT STREET, 113.7 FEET MORE OR LESS; THENCE WESTERLY ON THE EXTENSION OF THE SOUTH LINE OF GIBBON COMMUNITY GOOD SAMARITAN HOME TO A POINT ON THE WEST LINE OF WEST AVENUE, 678.8 FEET MORE OR LESS; THENCE NORTHERLY ON THE WEST LINE OF WEST AVENUE 16.7 FEET MORE OR LESS: THENCE WESTERLY ON THE SOUTH LINE OF LOT 7, SPACE ACRES SUBDIVISION, 146.1 FEET MORE OR LESS; THENCE NORTHERLY ON THE EAST LINE OF TAX LOT 9, 252.5 FEET MORE OR LESS; THENCE WESTERLY TO THE WEST LINE OF TAX LOT 9, 207.8 FEET MORE OR LESS ; THENCE NORTHERLY ON THE EAST LINE OF TAX LOT 10, 62.0 FEET MORE OR LESS; THENCE NORTHWESTERLY 29.6 FEET MORE OR LESS; THENCE WESTERLY, 85.0 FEET MORE OR LESS; THENCE NORTHERLY 40.0 FEET MORE OR LESS; THENCE WESTERLY TO THE WEST LINE OF TAX LOT 10, 89.2 FEET MORE OR LESS; THENCE SOUTHERLY ON THE WEST LINE OF TAX LOT 10, 997.1 FEET MORE OR LESS; THENCE WESTERLY ON THE NORTH LINE OF LOT 3, KROLL'S FOURTH ADDITION EXTENDED TO A PONT ON THE WEST LINE OF LAWN AVENUE, 175.0 FEET; THENCE NORTHERLY ON THE WEST LINE OF LAWN AVENUE, 428.0 FEET MORE OR LESS; THENCE WESTERLY ON THE 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 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 ADDITION, 150.0 FEET MORE OR LESS; THENCE WESTERLY ON THE SOUTH LINE OF PART OF TAX LOT 12, 354.9 FEET MORE OR LESS; THENCE SOUTHERLY 50.0 FEET MORE OR 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 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 EASTERLY ON THE SOUTH LINE OF LOTS 6, 5, 4, 3, AND 2 OF KROLL'S ADDITION, 816.8 FEET

AGREATE ON THE SOUTH LINE OF LOTS 0, 9, 4, 9, 400 2 OF ALCT 20 ADDITION, 010, 01 ELT 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 A TRACT IN PART OF LOT 12 IN THE NW 1/4 SECTION 24, T9N, R14W, EXTENDED TO A POINT ON THE NORTH LINE OF 7TH STREET, 366.0 FEET MORE OR LESS; THENCE EASTERLY ON THE NORTH 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; 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 LESS.



MINUTE RECORD GIBBON CITY COUNCIL Tuesday, January 22, 2019

The Gibbon City Council, Buffalo County, Nebraska met in an open public session at 7:00 p.m. at City Hall on Tuesday, January 22, 2019. The Mayor, Council Members and the public were advised of the notice by publishing and posting. No additional items were added to the meeting during the twenty-four hours preceding the meeting.

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

Roll Call: Derrick Clevenger: Present Kevin Hynes: Present Jeff Burmod: Present Leon Stall: Present Present: 4; Absent: 0

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

Submittal of Requests for Future Items: None

Reserve Time to Speak on Agenda Items: No one

Presentations and Proclamations:

Buffalo County Sheriff Department--Contract Law Enforcement: Captain Anderson reported the department is fully staffed. There was no unusual activity in the city. They continue their presence at the school and during afterhours events.

City Attorney Report—Barry Hemmerling: Barry had been in communications with the DEQ and Attorney General's office about the WWTP violations from previous years. All the violations have been corrected and we can probably expect another inspection.

Mayor Report—Deb VanMatre: Will be scheduling a planning/work session in March after the Mid-Winter Conference in Lincoln in February.

City Administrator Report—Chris Rector: There will be a pre-bid meeting on the lagoon project tomorrow, January 23, 2019 at 10:00 a.m. and plan to have bid opening on February 6, 2019. The water department has a leak in the alley near Niles Street. Matt and Chris have been looking at a replacement blower at the WWTP. It's been a challenge to find one that fits where the previous blower was placed. That blower was 20 years old and had already been rebuilt once. They will continue to search for a solution. Hired Stacey Jaeschke for the Assistant to the City Administrator position and she will start Monday, January 28.

City Treasurer Report—Tonniges & Associates: Due to the inclement weather Ashley didn't attend the meeting.

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

Kevin Hynes: Yea; Jeff Burmood: Yea; Leon Stall: Yea; Derrick Clevenger: Yea Yea: 4; Nay: 0 Motion carried.

The items approved in the Consent Agenda are as follows: Minutes of the December 17, 2018 Council Meeting Claims of the month of January Buffalo County Sheriff Department Report Treatment Plant Report & Water Report Treasurers Report GVFD Report Planning Commission Resolution NO. PC 2019-01 Building Permits: #2019-01—Tim Rahmann—Storage building

Resolution and Motions: None

Requests and Referrals: None

Other Items: The next Regular Council Meeting will be on Tuesday, February 19, 2019 at 7:00 p.m.

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

Yea: 4; Nay: 0 Motion carried.

Mayor VanMatre adjourned the meeting at 7:26 p.m.



toi mistrator

Deborah VanMatre LUa clon vor

a. a	Zoning Classification:(Circle One)
Permit No 2019-03	AGR, R-1, R-2, R-3, C-1, C-2, I,
	F-1, PUD-1
Fee Paid: \$_25 ⁹⁹⁹ CashCheck # <u>1038</u>	A Value Of Project: \$ <u>ججب الم 200 , 0</u> 0 Value Of Project: \$
APPLICATION FO	R A ZONING PERMIT
	<u>, NEBRASKA</u>
Directions: Fill in the following information as accurate acceptable unless all required information is furnished	ely and completely as possible. This application is not
Property Owner: Don & CAtherine Chase	Contractor: <u>Tyler Smith</u>
Address: <u>45680 67m Rd.</u> City, State, Zip: <u>G. 600 Ne 68940</u>	Certificate of Insurance: Address: <u>P.O. Box 86 Elm Creek</u> . Ne
Phone Number: <u>308 - 440 - 9230</u> Cell Number:	Phone Number: Cell Number: <u>308 - 708 - 02216</u>
Address of Construction Site: 45680 67世	Rd Gibbon Ne 63840
(If none, one must be issu New Residential V Residential Addition	onAccessory BuildingFence
Extending Patho Proposed Structure: with outdoor Kiteber Dim	nension of Structure: Sce Attached Sheet
Distance From Front Property Line: 120	Distance From Rear Property Line: $3\infty'$ Distance From 2 nd Side Line: <u>66'</u>
Distance Between Other Buildings (minimum 5'):_ Height To The Top Of Roof: <u>No Roof Included</u>	1 <mark>251</mark> - Constanting and States a
ooting Depth (42" minimum):	
s There A Utility Easement On Either The Back Or Approximately When Will Construction Begin? <u>Ap</u>	ril/may Finish? June (depends on whether was
Contact:308.468.6118 c	or Regarding Set-Back Inspection.
Date of Inspection:	(Signature Chris Rector)
**(One mile radius outside city limits) If the struc ate this property was platted as a separate parce	cture is a residence on less than 10 acres indicate the
	all include sidewalk plans prior to approval of building
ermit. **Resolution #1995-4: No physical work shall be o 75.00 fee will be charged.	done before building permit is approved, or additional
gnature of Applicant: Conthesine Chase	
**This permit expires 1 year after issuance unless	work has begun for up to 2 years.
ecommendations needed before approval:	
Signature of	f Chairman
Signature of Co-Chairman nal Approval of Application by City Council of the	Signature of Board Member
ate Application Approved Denied	Expiration Date
	Attost:
gned Mayor	Attest: City Clerk

Building Design

This Building Permit must include the following items:

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

4) Use the following for setbacks from your main building/house to your lot lines:

., .	<u>R-1</u>	<u>R-2</u>	<u>R-3</u>		<u>C-2</u>		AGR
Rear	10 Ft.	10 Ft.	10 Ft.	25 Ft.	0 Ft.	25 Ft	35 Ft
	7 Ft.		7 Ft ***	None (*)	None (**)	25 Ft	20 Ft
	25 Ft.		***	30 Ft.	None	35 Ft	535 Ft
	nt 35 Ft		35 Ft	35 Ft	45 Ft	50 Ft	35 Ft

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

**No Minimum is required except along side of a lot abutting on an A=1, TA=1 or Residential District, a side yard of not less than 15 feet shall be provided.

* No minimum except along side of a lot abutting an A-1, TA-1, or Residential District, a side yard of not less than 25 feet shall be provided.

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

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

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

Is this a corner lot?

No

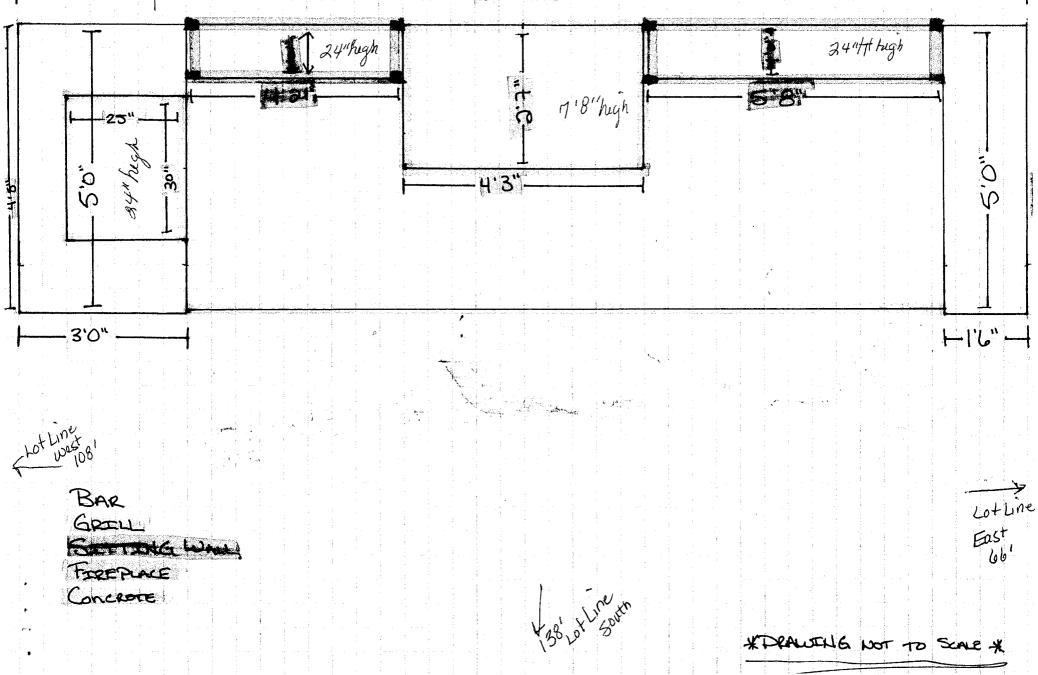
'es

AERIAL VIEW

3001 x Line A Layorth

DON & CATHEY CHASE & ECTORON

- 18'5"-



Gibbon Public Library

2nd & LaBarre - Box 309 Gibbon, NE 68840

Report to the City Council February 19th, 2019 Meeting

Our Youth Librarian Annie Taylor has recently begun the Public Librarian Certification process. She has completed one class, Library Services to Children and Youth, and has recently begun her second, Customer Service. One of the requirements for Public Librarian Certification is training in the basic skills of librarianship. This requirement may be fulfilled by completion of formal education in an institution of higher learning or completion of approved continuing education or certification courses, including the Nebraska Library Basic Skills Training Courses. Basic Skills training is presented as a series of online asynchronous courses through *NCampus*. Basic Skills participants are required to complete at least thirteen modules - six requisite modules and seven electives. These must be completed during the provisional (first) three-year certification period. For each course successfully completed, participants will earn 2 CE credits. These count toward the 45 CE credits that all participants must earn during each three-year recertification period.

On Sunday, February 17th the library hosted its very first Family Game Day. This program provided a space for families to spread out and enjoy playing their own family favorite or one of the many games provided by the library. Snacks and drinks were provided. We are already looking forward to next month's Puzzle Day Sunday!

Lego Club is back! This "Open House" style program features Lego challenges, door prizes, freestyle building, snacks, games and more! Mark your calendars for Friday, February 22nd from 2 p.m. - 4 p.m. for this fun event. This program is free and open to everyone. RSVPs are not required but are always welcome. You bring your imagination, we'll provide the rest!

Missy and Annie will be attending "Full S.T.E.A.M. Ahead" on February 20th to learn about all of the latest innovative technology available to our library. This workshop takes place in Cozad at the Wilson Public Library and will go toward their continuing education hours.

Join us on February 26th @ noon for Lunch Bunch. We will be welcoming a guest speaker from Rowe Sanctuary. Stay tuned for more details! This program is free and open to the public. All ages welcome. You bring your sack lunch; we'll provide the drinks!

The Board will meet again on March 12th at 5:00 p.m. at the library. All are welcome to attend.

Sincerely,

Hann R. Schuber

Sharon Schukei Gibbon Public Library Board

Minutes Gibbon Heritage Center - Nov. 26, 2018

Present: Kevin McGregor, Tom Baxter, Jean Widdowson, Dan Clevenger, Kathy Pierce

Absent: Nancy Bolin

Meeting was called to order by Kevin McGregor at 7:13 PM. Open Meeting rules were observed.

Minutes of previous meeting were reviewed and approved. Motion by Dan, second by Tom all yea.

Treasures report was given by Tom. Motion to approve by Kathy second by Jean, all approved.

Lee Powers name was given to City Council to replace Nancy Bolin Bolin on Heritage board. Discussion on possibility of addition of more members or having "Friends". No decision on matter.

Discussion about the tour of homes visit to Heritage Center. Kathy to cover cider, tablecloth, cups, napkins, cookies, and tree skirt. Jean to cover decorations for tree, windows and doors. Dan motion we cover expenses of decorations, second by Tom. Motion passed. All members encouraged to share angel decorations they may have. Kathy, Jean and Kevin to be present for tour Dec. 2 from 1-5PM

Discussion about the donation from the Grace Nutter Estate to Heritage Center. Kathy to contact Vicki Lewis about possibility of sharing old letters with Buffalo County Sheriff office. Agreed if we do this to keep a copy for Heritage Center.

Discussion of Moffett mural, a gift from Jean Widdowson family.

Discussion on retirement of Nancy Bolin and a proper gift honoring her. Jean motioned to spend up to \$100. Dan second, motion passed.

Tom was commended for job on painting Veterans wall, Zack Clevenger did a nice job repairing wall for painting. Jean and family to continue to work on display.

8:15 PM Motion to adjourn by Jean, second by Kathy all in favor.

Next meeting will be January 29, 2019 at 7 PM

RESOLUTION NO. 2019-03

A RESOLUTION OF THE CITY OF GIBBON, BUFFALO COUNTY, NEBRASKA, TO APPOINT A DIRECTOR AND ALTERNATE DIRECTOR TO PACE BOARD OF DIRECTORS.

WHEREAS, the City of Gibbon is a party to the Interlocal Agreement creating the PUBLIC ALLIANCE FOR COMMUNITY ENERGY and pursuant to the terms of said Agreement, it is the responsibility of the City to designate a representative of the City of Gibbon to the PUBLIC ALLIANCE FOR COMMUNITY ENERGY Board of Directors provided for under the terms of said Agreement.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Gibbon, Nebraska that:

- 1. The City Clerk is hereby directed to give written notice to the PUBLIC ALLIANCE FOR COMMUNITY ENERGY of the appointment of Christopher Rector as the City's representative to said Board of Directors.
- 2. The City Clerk is hereby directed to give written notice to the PUBLIC ALLIANCE FOR COMMUNITY ENERGY of the appointment of Pamela Rasmussen as the City's alternate representative to said Board of Directors.

PASSED AND APPROVED this _____ day of February, 2019.

Deborah VanMatre, Mayor

ATTEST:

Pamela Rasmussen, City Clerk

RESOLUTION NO. 2019-02

A RESOLUTION OF THE CITY OF GIBBON, BUFFALO COUNTY, NEBRASKA, TO APPROVE THE ONE AND SIX YEAR PLANS FOR STREET IMPROVEMENTS.

WHEREAS, in accordance with the statutes of the State of Nebraska and as prescribed by the Board of Public Roads Classifications and Standards, Notice of Hearing has been given publication in the legal newspaper of Gibbon, Nebraska and by posting in three public places within the City, of a hearing on the One and Six Year Plans of Street Improvements of Gibbon, to be held at the City Office on the 19th day of February, 2019 at 7:15 p.m. for the purpose of hearing comments and objections to said plans.

WHEREAS, upon said hearing, the City Council finds that the plans submitted are adequate for the purpose prescribed by law and that the same should be approved.

NOW, THEREFORE, BE IT RESOLVED by the Chairman and City Council of Gibbon, Nebraska that the One and Six Year Plans for street improvements during the current year are hereby approved and adopted.

PASSED AND APPROVED this _____ day of February, 2019.

Deborah VanMatre, Mayor

ATTEST:

Pamela Rasmussen, City Clerk

Motion by

Seconded by_____

Vote: Yea_____ Nay_____

		CITY OF	GIBBON			
		BANK RECONC			· · · · · · · · · · · · · · · · · · ·	
		FOR THE MON			JANUARY 2019	
CASH ON HAND			2010		747.004.00	
		DECEMBER 31	, 2018		747,604.92	
RECEIPTS FOR MONTH					<u>495,133.77</u>	
CASH TO ACCOUNT FOR					1,242,738.69	
CHECK WRITTEN FOR MONTH					<u>306,518.85</u>	
FUND BALANCE		JANUARY 31, 2	2019		936,219.84	
ACCOUNTS REC					-51,710.82	
ACCOUNTS PAYABLE					<u>18,244.52</u>	
CASH BALANCE		JANUARY 31, 2	2019		902,753.54	
		PROOF OF BA				
DEPOSITS IN TRANSIT					1,680.40	
BALANCE ON STATEMENT		JANUARY 31, 2	2019		937,645.12	
LESS CHECKS OUTSTANDING					<u>36,571.98</u>	
ADJ. BANK BALANCE	· · · · · · · · · · · · · · · · · · ·	JANUARY 31, 2	2019		902,753.54	
RECONCILED BANK BALANCES	;				902,753.54	
		BEG. BAL	INT MONTH	YTD INT	END. BAL.	
	······					
	070557	70.444.05				
EB CD 1884 EB (3)	STREET CEMETERY	76,414.25 43,615.61			76,414.25 43,615.61	
TOTAL CD'S		120,029.86	0.00	0.00	0.00	
		120,020.00	0.00	0.00		
TOTAL OF ALL FUNDS AVAILAE	ile.				1,022,783.40	
				· · · · · · · · · · · · · · · · · · ·		

			CITY OF GIE	BON			
			BUDGET SU	MMARY			
			January 2019				
	FUND	BUDGET	RECEIVED	RECEIVED	BALANCE	% OF BUDGET	
		RECEIPTS	FOR MONTH	YTD	REMAINING	REMAINING	
4	CENEDAL	4.070.400.00	40 704 44	007.004.00			
1 2	GENERAL STREET	1,272,186.00 437,279.00	48,704.41	287,291.96	984,894.04	77.42%	
	SALES TAX	90,010.00	37,893.39 0.00	146,865.51 0.00	290,413.49 90,010.00	66.41% 100.00%	
4	CEMETERY	85,900.00	7,201.66	36,489.14	49,410.86	57.52%	
-	POLICE	176,045.00	14,585.43	58,341.79	117,703.21	66.86%	
	POOL	109,400.00	8,305.92	33,218.81	76,181.19	69.64%	
	PARK	210,500.00	17,458.41	69,828.61	140,671.39		
	FIRE	75,600.00	8,455.00	36,883.80	38,716.20	51.21%	
	LIBRARY	94,840.00	7,885.91	31,657.23	63,182.77	66.62%	
	STREET LIGHTS	42,000.00	3,499.17	13,996.68	28,003.32		······································
	HEALTH CENTER	0.00	0.00	0.00	0.00		
	SEWER	360,300.00	20,455.08	81,679.01	278,620.99		
	GARBAGE	108,500.00	8,881.18	35,422.66	73,077.34		
	WATER	252,750.00	23,698.48	93,245.94	159,504.06		
	SP SEWER PLANT BOND & INTEREST	1,568,457.00	258,889.99	523,389.73	1,045,067.27		
	REIMPROVEMENTS	954,258.00 55,150.00	13,563.07 4,615.00	52,331.15	901,926.85		
	GOLF COURSE	257,500.00	11,041.67	18,489.04 44,962.23	36,660.96 212,537.77		
10	TRANSFER	207,000.00	11,041.07	44,902.23	212,537.77	82.54%	
	TOTALS	6,150,675.00	495,133.77	1,564,093.29	4,586,581.71	74.57%	
	FUND	BUDGET	EXPENSES	EXPENSES	BALANCE	% OF BUDGET	
		EXPENSES	FOR MONTH	YTD		REMAINING	
1	GENERAL	1,593,152.00	124,391.81	542,966.21	1,050,185.79		
2	STREET	417,500.00	35,536.95	147,896.99	269,603.01		
3	SALES TAX	90,000.00	0.00	0.00	90,000.00		
4	CEMETERY	85,700.00	3,705.79	17,346.11	68,353.89		
5	POLICE	176,045.00	14,429.56	58,127.92	117,917.08	66.98%	
6	POOL	109,400.00	6,204.50	6,761.81	102,638.19	93.82%	
7	PARK	210,500.00	7,428.18	31,620.53	178,879.47		
	FIRE	75,600.00	1,000.97	32,948.90	42,651.10		
9	LIBRARY	94,840.00	6,384.94	25,780.41	69,059.59		
	STREET LIGHTS		2,953.21	15,436.77	26,563.23	63.25%	
		42,000.00					
11	HEALTH CENTER	0.00	0.00	0.00	0.00	#DIV/0!	
11 12	HEALTH CENTER SEWER	0.00 651,125.00	0.00 5,906.17	0.00 48,254.35	0.00 602,870.65	#DIV/0! 92.59%	
11 12 13	HEALTH CENTER SEWER GARBAGE	0.00 651,125.00 108,500.00	0.00 5,906.17 8,233.05	0.00 48,254.35 34,662.73	0.00 602,870.65 73,837.27	#DIV/0! 92.59% 68.05%	
11 12 13 14	HEALTH CENTER SEWER GARBAGE WATER	0.00 651,125.00 108,500.00 358,281.00	0.00 5,906.17 8,233.05 7,568.82	0.00 48,254.35 34,662.73 65,631.76	0.00 602,870.65 73,837.27 292,649.24	#DIV/0! 92.59% 68.05% 81.68%	
11 12 13 14 15	HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT	0.00 651,125.00 108,500.00 358,281.00 1,614,082.00	0.00 5,906.17 8,233.05 7,568.82 75,318.02	0.00 48,254.35 34,662.73 65,631.76 313,430.88	0.00 602,870.65 73,837.27 292,649.24 1,300,651.12	#DIV/0! 92.59% 68.05% 81.68% 80.58%	
11 12 13 14 15 16	HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT BOND & INTEREST	0.00 651,125.00 108,500.00 358,281.00 1,614,082.00 1,000,216.00	0.00 5,906.17 8,233.05 7,568.82 75,318.02 0.00	0.00 48,254.35 34,662.73 65,631.76 313,430.88 716,316.25	0.00 602,870.65 73,837.27 292,649.24 1,300,651.12 283,899.75	#DIV/0! 92.59% 68.05% 81.68% 80.58% 28.38%	
11 12 13 14 15 16 17	HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT BOND & INTEREST RE IMPROVEMENTS	0.00 651,125.00 108,500.00 358,281.00 1,614,082.00 1,000,216.00 339,309.00	0.00 5,906.17 8,233.05 7,568.82 75,318.02 0.00 0.00	0.00 48,254.35 34,662.73 65,631.76 313,430.88 716,316.25 0.00	0.00 602,870.65 73,837.27 292,649.24 1,300,651.12 283,899.75 339,309.00	#DIV/0! 92.59% 68.05% 81.68% 80.58% 28.38% 100.00%	
11 12 13 14 15 16 17	HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT BOND & INTEREST	0.00 651,125.00 108,500.00 358,281.00 1,614,082.00 1,000,216.00	0.00 5,906.17 8,233.05 7,568.82 75,318.02 0.00	0.00 48,254.35 34,662.73 65,631.76 313,430.88 716,316.25 0.00 46,649.41	0.00 602,870.65 73,837.27 292,649.24 1,300,651.12 283,899.75	#DIV/0! 92.59% 68.05% 81.68% 80.58% 28.38% 100.00%	
11 12 13 14 15 16 17	HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT BOND & INTEREST RE IMPROVEMENTS GOLF COURSE	0.00 651,125.00 108,500.00 358,281.00 1,614,082.00 1,000,216.00 339,309.00	0.00 5,906.17 8,233.05 7,568.82 75,318.02 0.00 0.00 7,456.88 0.00	0.00 48,254.35 34,662.73 65,631.76 313,430.88 716,316.25 0.00 46,649.41	0.00 602,870.65 73,837.27 292,649.24 1,300,651.12 283,899.75 339,309.00 210,850.59	#DIV/0! 92.59% 68.05% 81.68% 80.58% 28.38% 100.00% 81.88%	
11 12 13 14 15 16 17	HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT BOND & INTEREST RE IMPROVEMENTS GOLF COURSE TRANSFER	0.00 651,125.00 108,500.00 358,281.00 1,614,082.00 1,000,216.00 339,309.00 257,500.00	0.00 5,906.17 8,233.05 7,568.82 75,318.02 0.00 0.00 7,456.88 0.00	0.00 48,254.35 34,662.73 65,631.76 313,430.88 716,316.25 0.00 46,649.41 0.00	0.00 602,870.65 73,837.27 292,649.24 1,300,651.12 283,899.75 339,309.00 210,850.59	#DIV/0! 92.59% 68.05% 81.68% 80.58% 28.38% 100.00% 81.88%	
11 12 13 14 15 16 17	HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT BOND & INTEREST RE IMPROVEMENTS GOLF COURSE TRANSFER	0.00 651,125.00 108,500.00 358,281.00 1,614,082.00 1,000,216.00 339,309.00 257,500.00	0.00 5,906.17 8,233.05 7,568.82 75,318.02 0.00 0.00 7,456.88 0.00	0.00 48,254.35 34,662.73 65,631.76 313,430.88 716,316.25 0.00 46,649.41 0.00	0.00 602,870.65 73,837.27 292,649.24 1,300,651.12 283,899.75 339,309.00 210,850.59	#DIV/0! 92.59% 68.05% 81.68% 80.58% 28.38% 100.00% 81.88%	
11 12 13 14 15 16 17	HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT BOND & INTEREST RE IMPROVEMENTS GOLF COURSE TRANSFER	0.00 651,125.00 108,500.00 358,281.00 1,614,082.00 1,000,216.00 339,309.00 257,500.00	0.00 5,906.17 8,233.05 7,568.82 75,318.02 0.00 0.00 7,456.88 0.00	0.00 48,254.35 34,662.73 65,631.76 313,430.88 716,316.25 0.00 46,649.41 0.00	0.00 602,870.65 73,837.27 292,649.24 1,300,651.12 283,899.75 339,309.00 210,850.59	#DIV/0! 92.59% 68.05% 81.68% 80.58% 28.38% 100.00% 81.88%	
11 12 13 14 15 16 17	HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT BOND & INTEREST RE IMPROVEMENTS GOLF COURSE TRANSFER	0.00 651,125.00 108,500.00 358,281.00 1,614,082.00 1,000,216.00 339,309.00 257,500.00	0.00 5,906.17 8,233.05 7,568.82 75,318.02 0.00 0.00 7,456.88 0.00	0.00 48,254.35 34,662.73 65,631.76 313,430.88 716,316.25 0.00 46,649.41 0.00	0.00 602,870.65 73,837.27 292,649.24 1,300,651.12 283,899.75 339,309.00 210,850.59	#DIV/0! 92.59% 68.05% 81.68% 80.58% 28.38% 100.00% 81.88%	

		ILY SUMMARY OF					
		SH TRANSACTION		3			
	FOR	THE MONTH END	ING		January 2019		
	FUND	BALANCE	RECEIPTS	NET TRANS	EXPENSES	BALANCE	
1	GENERAL	364,717.99	48,704.41	0.00	124,391.81		
	STREET	197,808.90	37,893.39	0.00	35,536.95	289,030.59 200,165.34	
	SALES TAX	0.00	0.00	0.00	0.00	0.00	
	CEMETERY	59,262.77	7,201.66	0.00	3,705.79	62,758.64	
	POLICE	58.00	14,585.43	0.00	14,429.56	213.87	
	POOL	24,355.58	8,305.92	0.00	6,204.50	26,457.00	
7	PARK	28,177.85	17,458.41	0.00	7,428.18	38,208.08	
8	FIRE	-3,519.13	8,455.00	0.00	1,000.97	3,934.90	
	LIBRARY	4,375.85	7,885.91	0.00	6,384.94	5,876.82	
	STREET LIGHTS	-1,986.05	3,499.17	0.00	2,953.21	-1,440.09	
	HEALTH CENTER	0.00	0.00	0.00	0.00	0.00	
	SEWER	311,286.73	20,455.08	0.00	5,906.17	325,835.64	
	GARBAGE	111.80	8,881.18	0.00	8,233.05	759.93	
		170,152.82	23,698.48	0.00	7,568.82	186,282.48	
	SP SEWER PLANT	821,590.88	258,889.99	0.00	75,318.02	1,005,162.85	
	BOND & INTEREST	-1,401,516.40	13,563.07	0.00	0.00	-1,387,953.33	
	RE IMPROVEMENTS GOLF COURSE	298,029.16 -5,271.97	4,615.00	0.00	0.00	302,644.16	
10			11,041.67	0.00	7,456.88	-1,687.18	
	TOTALS	867,634.78	495,133.77	0.00	306,518.85	1,056,249.70	
		YEAR TO DATE T	OTALS				
	FOR			January 2019			
	FOR THE MONTH ENDI				January 2019		
1	GENERAL	544,704.84	287,291.96	0.00	542,966.21	289,030.59	
	STREET	201,196.82	146,865.51	0.00	147,896.99	200,165.34	
	SALES TAX	0.00	0.00		0.00	0.00	
4	CEMETERY	43,615.61	36,489.14		17,346.11	62,758.64	
5	POLICE	0.00	58,341.79		58,127.92	213.87	
6	POOL	0.00	33,218.81	0.00	6,761.81	26,457.00	
7	PARK	0.00	69,828.61	0.00	31,620.53	38,208.08	
8	FIRE	0.00	36,883.80		32,948.90	3,934.90	
9	LIBRARY	0.00	31,657.23			5,876.82	
	STREET LIGHTS	0.00	13,996.68			-1,440.09	
	HEALTH CENTER	0.00	0.00			0.00	
	SEWER	292,410.98	81,679.01			325,835.64	
	GARBAGE	0.00	35,422.66			759.93	
		158,668.30	93,245.94			186,282.48	
	SP SEWER PLANT	795,204.00	523,389.73			1,005,162.85	
		-723,968.23 284,155.12	52,331.15			-1,387,953.33	
	RE IMPROVEMENTS GOLF COURSE	0.00	18,489.04			302,644.16	
10	TOTALS	1,595,987.44	44,962.23 1,564,093.29			-1,687.18	
		1,333,307.44	1,004,093.29	0.00	2,103,831.03	1,056,249.70	
				1			
	1						
		No assurance		these financial	statements		

	DUAL MONTHLY FUNI TRANSACTIONS AND BALANCE DECEMBER 31 364,717.99 121,394.65 0.00 15,647.16 58.00 24,355.58 28,177.85 -3,519.13 4,375.85 -1,986.05 0.00 311,286.73 111.80 170,152.82 821,590.88 -1,401,516.40 298,029.16 -5,271.97 747,604.92			ADJUSTMENT OUT	January 2019 EXPENSES 124,391.81 35,536.95 0.00 3,705.79 14,429.56 6,204.50 7,428.18 1,000.97 6,384.94 2,953.21 0.00 5,906.17 8,233.05 7,568.82 75,318.02 0.00 0.00 7,456.88 306,518.85	
CASH DS G X X X X X X X X X X X X X	BALANCE DECEMBER 31 364,717.99 121,394.65 0.00 15,647.16 58.00 24,355.58 28,177.85 -3,519.13 4,375.85 -1,986.05 0.00 311,286.73 111.80 170,152.82 821,590.88 -1,401,516.40 298,029.16 -5,271.97	BALANCES RECEIPTS 48,704.41 37,893.39 0.00 7,201.66 14,585.43 8,305.92 17,458.41 8,455.00 7,885.91 3,499.17 0.00 20,455.08 8,881.18 23,698.48 258,889.99 13,563.07 4,615.00 11,041.67			EXPENSES 124,391.81 35,536.95 0.00 3,705.79 14,429.56 6,204.50 7,428.18 1,000.97 6,384.94 2,953.21 0.00 5,906.17 8,233.05 7,568.82 75,318.02 0.00 0.00 0.00 7,456.88	JANUARY 31 289,030.59 123,751.09 0.00 19,143.03 213.87 26,457.00 38,208.08 3,934.90 5,876.82 -1,440.09 0.00 325,835.64 759.93 186,282.48 1,005,162.85 -1,387,953.33 302,644.16 -1,687.18
DS G C X X Y IGHTS CENTER E R PLANT VTEREST ROVEMTS URSE	BALANCE DECEMBER 31 364,717.99 121,394.65 0.00 15,647.16 58.00 24,355.58 28,177.85 -3,519.13 4,375.85 -1,986.05 0.00 311,286.73 111.80 170,152.82 821,590.88 -1,401,516.40 298,029.16 -5,271.97	RECEIPTS 48,704.41 37,893.39 0.00 7,201.66 14,585.43 8,305.92 17,458.41 8,455.00 7,885.91 3,499.17 0.00 20,455.08 8,881.18 23,698.48 258,889.99 13,563.07 4,615.00 11,041.67			EXPENSES 124,391.81 35,536.95 0.00 3,705.79 14,429.56 6,204.50 7,428.18 1,000.97 6,384.94 2,953.21 0.00 5,906.17 8,233.05 7,568.82 75,318.02 0.00 0.00 0.00 7,456.88	JANUARY 31 289,030.59 123,751.09 0.00 19,143.03 213.87 26,457.00 38,208.08 3,934.90 5,876.82 -1,440.09 0.00 325,835.64 759.93 186,282.48 1,005,162.85 -1,387,953.33 302,644.16 -1,687.18
G X X Y IGHTS CENTER E R PLANT VTEREST ROVEMTS URSE	DECEMBER 31 364,717.99 121,394.65 0.00 15,647.16 58.00 24,355.58 28,177.85 -3,519.13 4,375.85 -1,986.05 0.00 311,286.73 111.80 170,152.82 821,590.88 -1,401,516.40 298,029.16 -5,271.97	48,704.41 37,893.39 0.00 7,201.66 14,585.43 8,305.92 17,458.41 8,455.00 7,885.91 3,499.17 0.00 20,455.08 8,881.18 23,698.48 258,889.99 13,563.07 4,615.00 11,041.67			124,391.81 35,536.95 0.00 3,705.79 14,429.56 6,204.50 7,428.18 1,000.97 6,384.94 2,953.21 0.00 5,906.17 8,233.05 7,568.82 75,318.02 0.00 0.00 7,456.88	JANUARY 31 289,030.59 123,751.09 0.00 19,143.03 213.87 26,457.00 38,208.08 3,934.90 5,876.82 -1,440.09 0.00 325,835.64 759.93 186,282.48 1,005,162.85 -1,387,953.33 302,644.16 -1,687.18
G X X Y IGHTS CENTER E R PLANT VTEREST ROVEMTS URSE	DECEMBER 31 364,717.99 121,394.65 0.00 15,647.16 58.00 24,355.58 28,177.85 -3,519.13 4,375.85 -1,986.05 0.00 311,286.73 111.80 170,152.82 821,590.88 -1,401,516.40 298,029.16 -5,271.97	48,704.41 37,893.39 0.00 7,201.66 14,585.43 8,305.92 17,458.41 8,455.00 7,885.91 3,499.17 0.00 20,455.08 8,881.18 23,698.48 258,889.99 13,563.07 4,615.00 11,041.67			124,391.81 35,536.95 0.00 3,705.79 14,429.56 6,204.50 7,428.18 1,000.97 6,384.94 2,953.21 0.00 5,906.17 8,233.05 7,568.82 75,318.02 0.00 0.00 7,456.88	JANUARY 31 289,030.59 123,751.09 0.00 19,143.03 213.87 26,457.00 38,208.08 3,934.90 5,876.82 -1,440.09 0.00 325,835.64 759.93 186,282.48 1,005,162.85 -1,387,953.33 302,644.16 -1,687.18
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X SY IGHTS DENTER E R PLANT NTEREST ROVEMTS URSE	121,394.65 0.00 15,647.16 58.00 24,355.58 28,177.85 -3,519.13 4,375.85 -1,986.05 0.00 311,286.73 111.80 170,152.82 821,590.88 -1,401,516.40 298,029.16 -5,271.97	37,893.39 0.00 7,201.66 14,585.43 8,305.92 17,458.41 8,455.00 7,885.91 3,499.17 0.00 20,455.08 8,881.18 23,698.48 258,889.99 13,563.07 4,615.00 11,041.67		0.00	35,536.95 0.00 3,705.79 14,429.56 6,204.50 7,428.18 1,000.97 6,384.94 2,953.21 0.00 5,906.17 8,233.05 7,568.82 75,318.02 0.00 0.00 7,456.88	123,751.09 0.00 19,143.03 213.87 26,457.00 38,208.08 3,934.90 5,876.82 -1,440.09 0.00 325,835.64 759.93 186,282.48 1,005,162.85 -1,387,953.33 302,644.16 -1,687.18
IGHTS CENTER E R PLANT NTEREST ROVEMTS URSE	0.00 15,647.16 58.00 24,355.58 28,177.85 -3,519.13 4,375.85 -1,986.05 0.00 311,286.73 111.80 170,152.82 821,590.88 -1,401,516.40 298,029.16 -5,271.97	0.00 7,201.66 14,585.43 8,305.92 17,458.41 8,455.00 7,885.91 3,499.17 0.00 20,455.08 8,881.18 23,698.48 258,889.99 13,563.07 4,615.00 11,041.67		0.00	0.00 3,705.79 14,429.56 6,204.50 7,428.18 1,000.97 6,384.94 2,953.21 0.00 5,906.17 8,233.05 7,568.82 75,318.02 0.00 0,000 7,456.88	0.00 19,143.03 213.87 26,457.00 38,208.08 3,934.90 5,876.82 -1,440.09 0.00 325,835.64 759.93 186,282.48 1,005,162.85 -1,387,953.33 302,644.16 -1,687.18
IGHTS CENTER E R PLANT NTEREST ROVEMTS URSE	15,647.16 58.00 24,355.58 28,177.85 -3,519.13 4,375.85 -1,986.05 0.00 311,286.73 111.80 170,152.82 821,590.88 -1,401,516.40 298,029.16 -5,271.97	7,201.66 14,585.43 8,305.92 17,458.41 8,455.00 7,885.91 3,499.17 0.00 20,455.08 8,881.18 23,698.48 258,889.99 13,563.07 4,615.00 11,041.67		0.00	3,705.79 14,429.56 6,204.50 7,428.18 1,000.97 6,384.94 2,953.21 0.00 5,906.17 8,233.05 7,568.82 75,318.02 0.00 0.00 7,456.88	19,143.03 213.87 26,457.00 38,208.08 3,934.90 5,876.82 -1,440.09 0.00 325,835.64 759.93 186,282.48 1,005,162.85 -1,387,953.33 302,644.16 -1,687.18
IGHTS CENTER E R PLANT NTEREST ROVEMTS URSE	58.00 24,355.58 28,177.85 -3,519.13 4,375.85 -1,986.05 0.00 311,286.73 111.80 170,152.82 821,590.88 -1,401,516.40 298,029.16 -5,271.97	14,585.43 8,305.92 17,458.41 8,455.00 7,885.91 3,499.17 0.00 20,455.08 8,881.18 23,698.48 258,889.99 13,563.07 4,615.00 11,041.67		0.00	14,429.56 6,204.50 7,428.18 1,000.97 6,384.94 2,953.21 0.00 5,906.17 8,233.05 7,568.82 75,318.02 0.00 0.00 7,456.88	213.87 26,457.00 38,208.08 3,934.90 5,876.82 -1,440.09 0.00 325,835.64 759.93 186,282.48 1,005,162.85 -1,387,953.33 302,644.16 -1,687.18
ENTER R PLANT NTEREST ROVEMTS URSE	24,355.58 28,177.85 -3,519.13 4,375.85 -1,986.05 0.00 311,286.73 111.80 170,152.82 821,590.88 -1,401,516.40 298,029.16 -5,271.97	8,305.92 17,458.41 8,455.00 7,885.91 3,499.17 0.00 20,455.08 8,881.18 23,698.48 258,889.99 13,563.07 4,615.00 11,041.67		0.00	6,204.50 7,428.18 1,000.97 6,384.94 2,953.21 0.00 5,906.17 8,233.05 7,568.82 75,318.02 0.00 0.00 7,456.88	26,457.00 38,208.08 3,934.90 5,876.82 -1,440.09 0.00 325,835.64 759.93 186,282.48 1,005,162.85 -1,387,953.33 302,644.16 -1,687.18
ENTER R PLANT NTEREST ROVEMTS URSE	28,177.85 -3,519.13 4,375.85 -1,986.05 0.00 311,286.73 111.80 170,152.82 821,590.88 -1,401,516.40 298,029.16 -5,271.97	17,458.41 8,455.00 7,885.91 3,499.17 0.00 20,455.08 8,881.18 23,698.48 258,889.99 13,563.07 4,615.00 11,041.67		0.00	7,428.18 1,000.97 6,384.94 2,953.21 0.00 5,906.17 8,233.05 7,568.82 75,318.02 0.00 0.00 7,456.88	38,208.08 3,934.90 5,876.82 -1,440.09 0.00 325,835.64 759.93 186,282.48 1,005,162.85 -1,387,953.33 302,644.16 -1,687.18
ENTER R PLANT NTEREST ROVEMTS URSE	-3,519.13 4,375.85 -1,986.05 0.00 311,286.73 111.80 170,152.82 821,590.88 -1,401,516.40 298,029.16 -5,271.97	8,455.00 7,885.91 3,499.17 0.00 20,455.08 8,881.18 23,698.48 258,889.99 13,563.07 4,615.00 11,041.67		0.00	1,000.97 6,384.94 2,953.21 0.00 5,906.17 8,233.05 7,568.82 75,318.02 0.00 0.00 7,456.88	3,934.90 5,876.82 -1,440.09 0.00 325,835.64 759.93 186,282.48 1,005,162.85 -1,387,953.33 302,644.16 -1,687.18
ENTER R PLANT NTEREST ROVEMTS URSE	-1,986.05 0.00 311,286.73 111.80 170,152.82 821,590.88 -1,401,516.40 298,029.16 -5,271.97	3,499.17 0.00 20,455.08 8,881.18 23,698.48 258,889.99 13,563.07 4,615.00 11,041.67		0.00	6,384.94 2,953.21 0.00 5,906.17 8,233.05 7,568.82 75,318.02 0.00 0.00 7,456.88	5,876.82 -1,440.09 0.00 325,835.64 759.93 186,282.48 1,005,162.85 -1,387,953.33 302,644.16 -1,687.18
ENTER R PLANT NTEREST ROVEMTS URSE	0.00 311,286.73 111.80 170,152.82 821,590.88 -1,401,516.40 298,029.16 -5,271.97	0.00 20,455.08 8,881.18 23,698.48 258,889.99 13,563.07 4,615.00 11,041.67		0.00	2,953.21 0.00 5,906.17 8,233.05 7,568.82 75,318.02 0.00 0.00 7,456.88	-1,440.09 0.00 325,835.64 759.93 186,282.48 1,005,162.85 -1,387,953.33 302,644.16 -1,687.18
R PLANT NTEREST ROVEMTS URSE	311,286.73 111.80 170,152.82 821,590.88 -1,401,516.40 298,029.16 -5,271.97	20,455.08 8,881.18 23,698.48 258,889.99 13,563.07 4,615.00 11,041.67		0.00	5,906.17 8,233.05 7,568.82 75,318.02 0.00 0.00 7,456.88	0.00 325,835.64 759.93 186,282.48 1,005,162.85 -1,387,953.33 302,644.16 -1,687.18
R PLANT NTEREST ROVEMTS URSE	111.80 170,152.82 821,590.88 -1,401,516.40 298,029.16 -5,271.97	8,881.18 23,698.48 258,889.99 13,563.07 4,615.00 11,041.67		0.00	8,233.05 7,568.82 75,318.02 0.00 0.00 7,456.88	325,835.64 759.93 186,282.48 1,005,162.85 -1,387,953.33 302,644.16 -1,687.18
R PLANT NTEREST ROVEMTS URSE	170,152.82 821,590.88 -1,401,516.40 298,029.16 -5,271.97	23,698.48 258,889.99 13,563.07 4,615.00 11,041.67		0.00	8,233.05 7,568.82 75,318.02 0.00 0.00 7,456.88	759.93 186,282.48 1,005,162.85 -1,387,953.33 302,644.16 -1,687.18
NTEREST ROVEMTS URSE	821,590.88 -1,401,516.40 298,029.16 -5,271.97	258,889.99 13,563.07 4,615.00 11,041.67		0.00	75,318.02 0.00 0.00 7,456.88	186,282.48 1,005,162.85 -1,387,953.33 302,644.16 -1,687.18
NTEREST ROVEMTS URSE	-1,401,516.40 298,029.16 -5,271.97	13,563.07 4,615.00 11,041.67		0.00	0.00 0.00 7,456.88	1,005,162.85 -1,387,953.33 302,644.16 -1,687.18
ROVEMTS URSE	298,029.16 -5,271.97	4,615.00 11,041.67		0.00	0.00 7,456.88	302,644.16 -1,687.18
URSE	-5,271.97	11,041.67		0.00	7,456.88	-1,687.18
				0.00	and the second sec	4
	747,604.92	495,133.77	0.00	0.00	306,518.85	936,219.84
IGS						
	70 111 05					
RY	76,414.25					76,414.25
R PLANT	43,615.61 0.00					43,615.61
NTEREST	0.00					0.00
	0.00					0.00
	0.00					0.00
	0.00					0.00
						0.00
TOTALS	120,029.86	0.00	0.00	0.00	0.00	120,029.86
	867,634.78	495,133.77	0.00	0.00	306,518.85	1,056,249.70
·						
					1	
				Image: Sector	Image: second	Image: selection of the

Gibbon Planning Commission

Meeting Minutes

January 14, 2019

President Steven Ackley called to order the regular meeting of the Gibbon Planning Commission to order at 6:00 p.m. on January 14, 2019 Members present: Steven Ackley, Jason Tracy, Curt Mayo, Corey Smallcomb, and Brian Shafer

I. Approval of minutes from last meeting

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

Permit # 2019-01 Tim and Mayra Rahmann-Storage Shed-820 West Ave

Motion to approve the permit made by Shafer and seconded by Mayo

Resolution PC2019-01

Motion to approve the resolution made by Ackley and seconded by Smallcomb

<u>Adjournment</u>

de la

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

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WWTP Operating Report For the... CITY OF GIBBON

February, 2019

Presented by: *Matt Smallcomb*

GIBBON WWTP MONTHLY REPORT January, 2019

LOADING SUMMARY:

Influent (Ave	rages)		
	Flow	1.22	MGD
	BOD	2682	mg/l
	TSS	1913	mg/l
	FOG	776	mg/l
	TKN (Ammonia)	170	mg/l
Effluent (Ave	erages)		
	CBOD	9 n	ng/l
	TSS	31	mg/l
	Ammonia	.15	mg/l
	Total Nitrogen	84.1	mg/l
	Total Phosph.	18.4	mg/l
	Chloride	195.6	mg/l
Plant Perform	nance/Efficiency		
	BOD Removal	99%	
	TSS Removal	99 %)
	FOG Removal	99 %)
	Ammonia	99%	

OPERATIONS:

- 1) The influent lift station is still running on the loaner pumps. We are waiting for both the 65hp pumps to get repaired so we can get them both installed at the same time.
- 2) Working with Vessco and Olsson on a replacement blower.
- 3) Installed radar unit in the influent wet well.

UNSCHEDULED MAINTENANCE:

System Report City of Gibbon

- Read water meters
- Johnson service here to clean sewer system as well as storm sewer.
- Installed a new float in front street. lift station.
- Had Johnson service clean the front street lift station. The east in-let was plugged.
- Completed 5 locates.

		CITY OF	GIBBON			
		BANK RECONC			· · · · · · · · · · · · · · · · · · ·	
		FOR THE MON			JANUARY 2019	
CASH ON HAND			2010		747.004.00	
		DECEMBER 31	, 2018		747,604.92	
RECEIPTS FOR MONTH					<u>495,133.77</u>	
CASH TO ACCOUNT FOR					1,242,738.69	
CHECK WRITTEN FOR MONTH					306,518.85	
FUND BALANCE		JANUARY 31, 2	.019		936,219.84	
ACCOUNTS REC					-51,710.82	
ACCOUNTS PAYABLE					<u>18,244.52</u>	
CASH BALANCE		JANUARY 31, 2	2019		902,753.54	
		PROOF OF BA				
DEPOSITS IN TRANSIT					1,680.40	
BALANCE ON STATEMENT		JANUARY 31, 2	2019		937,645.12	
LESS CHECKS OUTSTANDING					<u>36,571.98</u>	
ADJ. BANK BALANCE	· · · ·	JANUARY 31, 2	2019		902,753.54	
RECONCILED BANK BALANCES	;				902,753.54	
		BEG. BAL	INT MONTH	YTD INT	END. BAL.	
	······					
	070557	70.444.05				
EB CD 1884 EB (3)	STREET CEMETERY	76,414.25 43,615.61			76,414.25 43,615.61	
TOTAL CD'S		120,029.86	0.00	0.00	0.00	
		120,020.00	0.00	0.00		
TOTAL OF ALL FUNDS AVAILAE	ile.				1,022,783.40	
				· · · · · · · · · · · · · · · · · · ·		

			CITY OF GIE	BON			
			BUDGET SU	MMARY			
			January 2019				
	FUND	BUDGET	RECEIVED	RECEIVED	BALANCE	% OF BUDGET	
		RECEIPTS	FOR MONTH	YTD	REMAINING	REMAINING	
4	CENEDAL	4.070.400.00	40 704 44	007.004.00			
1 2	GENERAL STREET	1,272,186.00 437,279.00	48,704.41	287,291.96	984,894.04	77.42%	
	SALES TAX	90,010.00	37,893.39 0.00	146,865.51 0.00	290,413.49 90,010.00	66.41% 100.00%	
4	CEMETERY	85,900.00	7,201.66	36,489.14	49,410.86	57.52%	
-	POLICE	176,045.00	14,585.43	58,341.79	117,703.21	66.86%	
	POOL	109,400.00	8,305.92	33,218.81	76,181.19	69.64%	
	PARK	210,500.00	17,458.41	69,828.61	140,671.39		
	FIRE	75,600.00	8,455.00	36,883.80	38,716.20	51.21%	
	LIBRARY	94,840.00	7,885.91	31,657.23	63,182.77	66.62%	
	STREET LIGHTS	42,000.00	3,499.17	13,996.68	28,003.32		······································
	HEALTH CENTER	0.00	0.00	0.00	0.00		
	SEWER	360,300.00	20,455.08	81,679.01	278,620.99		
	GARBAGE	108,500.00	8,881.18	35,422.66	73,077.34		
	WATER	252,750.00	23,698.48	93,245.94	159,504.06		
	SP SEWER PLANT BOND & INTEREST	1,568,457.00	258,889.99	523,389.73	1,045,067.27		
	REIMPROVEMENTS	954,258.00 55,150.00	13,563.07 4,615.00	52,331.15	901,926.85		
	GOLF COURSE	257,500.00	11,041.67	18,489.04 44,962.23	36,660.96 212,537.77		
10	TRANSFER	207,000.00	11,041.07	44,902.23	212,537.77	82.54%	
	TOTALS	6,150,675.00	495,133.77	1,564,093.29	4,586,581.71	74.57%	
	FUND	BUDGET	EXPENSES	EXPENSES	BALANCE	% OF BUDGET	
		EXPENSES	FOR MONTH	YTD		REMAINING	
1	GENERAL	1,593,152.00	124,391.81	542,966.21	1,050,185.79		
2	STREET	417,500.00	35,536.95	147,896.99	269,603.01		
3	SALES TAX	90,000.00	0.00	0.00	90,000.00		
4	CEMETERY	85,700.00	3,705.79	17,346.11	68,353.89		
5	POLICE	176,045.00	14,429.56	58,127.92	117,917.08	66.98%	
6	POOL	109,400.00	6,204.50	6,761.81	102,638.19	93.82%	
7	PARK	210,500.00	7,428.18	31,620.53	178,879.47		
	FIRE	75,600.00	1,000.97	32,948.90	42,651.10		
9	LIBRARY	94,840.00	6,384.94	25,780.41	69,059.59		
	STREET LIGHTS		2,953.21	15,436.77	26,563.23	63.25%	
		42,000.00					
11	HEALTH CENTER	0.00	0.00	0.00	0.00	#DIV/0!	
11 12	HEALTH CENTER SEWER	0.00 651,125.00	0.00 5,906.17	0.00 48,254.35	0.00 602,870.65	#DIV/0! 92.59%	
11 12 13	HEALTH CENTER SEWER GARBAGE	0.00 651,125.00 108,500.00	0.00 5,906.17 8,233.05	0.00 48,254.35 34,662.73	0.00 602,870.65 73,837.27	#DIV/0! 92.59% 68.05%	
11 12 13 14	HEALTH CENTER SEWER GARBAGE WATER	0.00 651,125.00 108,500.00 358,281.00	0.00 5,906.17 8,233.05 7,568.82	0.00 48,254.35 34,662.73 65,631.76	0.00 602,870.65 73,837.27 292,649.24	#DIV/0! 92.59% 68.05% 81.68%	
11 12 13 14 15	HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT	0.00 651,125.00 108,500.00 358,281.00 1,614,082.00	0.00 5,906.17 8,233.05 7,568.82 75,318.02	0.00 48,254.35 34,662.73 65,631.76 313,430.88	0.00 602,870.65 73,837.27 292,649.24 1,300,651.12	#DIV/0! 92.59% 68.05% 81.68% 80.58%	
11 12 13 14 15 16	HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT BOND & INTEREST	0.00 651,125.00 108,500.00 358,281.00 1,614,082.00 1,000,216.00	0.00 5,906.17 8,233.05 7,568.82 75,318.02 0.00	0.00 48,254.35 34,662.73 65,631.76 313,430.88 716,316.25	0.00 602,870.65 73,837.27 292,649.24 1,300,651.12 283,899.75	#DIV/0! 92.59% 68.05% 81.68% 80.58% 28.38%	
11 12 13 14 15 16 17	HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT BOND & INTEREST RE IMPROVEMENTS	0.00 651,125.00 108,500.00 358,281.00 1,614,082.00 1,000,216.00 339,309.00	0.00 5,906.17 8,233.05 7,568.82 75,318.02 0.00 0.00	0.00 48,254.35 34,662.73 65,631.76 313,430.88 716,316.25 0.00	0.00 602,870.65 73,837.27 292,649.24 1,300,651.12 283,899.75 339,309.00	#DIV/0! 92.59% 68.05% 81.68% 80.58% 28.38% 100.00%	
11 12 13 14 15 16 17	HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT BOND & INTEREST	0.00 651,125.00 108,500.00 358,281.00 1,614,082.00 1,000,216.00	0.00 5,906.17 8,233.05 7,568.82 75,318.02 0.00	0.00 48,254.35 34,662.73 65,631.76 313,430.88 716,316.25 0.00 46,649.41	0.00 602,870.65 73,837.27 292,649.24 1,300,651.12 283,899.75	#DIV/0! 92.59% 68.05% 81.68% 80.58% 28.38% 100.00%	
11 12 13 14 15 16 17	HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT BOND & INTEREST RE IMPROVEMENTS GOLF COURSE	0.00 651,125.00 108,500.00 358,281.00 1,614,082.00 1,000,216.00 339,309.00	0.00 5,906.17 8,233.05 7,568.82 75,318.02 0.00 0.00 7,456.88 0.00	0.00 48,254.35 34,662.73 65,631.76 313,430.88 716,316.25 0.00 46,649.41	0.00 602,870.65 73,837.27 292,649.24 1,300,651.12 283,899.75 339,309.00 210,850.59	#DIV/0! 92.59% 68.05% 81.68% 80.58% 28.38% 100.00% 81.88%	
11 12 13 14 15 16 17	HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT BOND & INTEREST RE IMPROVEMENTS GOLF COURSE TRANSFER	0.00 651,125.00 108,500.00 358,281.00 1,614,082.00 1,000,216.00 339,309.00 257,500.00	0.00 5,906.17 8,233.05 7,568.82 75,318.02 0.00 0.00 7,456.88 0.00	0.00 48,254.35 34,662.73 65,631.76 313,430.88 716,316.25 0.00 46,649.41 0.00	0.00 602,870.65 73,837.27 292,649.24 1,300,651.12 283,899.75 339,309.00 210,850.59	#DIV/0! 92.59% 68.05% 81.68% 80.58% 28.38% 100.00% 81.88%	
11 12 13 14 15 16 17	HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT BOND & INTEREST RE IMPROVEMENTS GOLF COURSE TRANSFER	0.00 651,125.00 108,500.00 358,281.00 1,614,082.00 1,000,216.00 339,309.00 257,500.00	0.00 5,906.17 8,233.05 7,568.82 75,318.02 0.00 0.00 7,456.88 0.00	0.00 48,254.35 34,662.73 65,631.76 313,430.88 716,316.25 0.00 46,649.41 0.00	0.00 602,870.65 73,837.27 292,649.24 1,300,651.12 283,899.75 339,309.00 210,850.59	#DIV/0! 92.59% 68.05% 81.68% 80.58% 28.38% 100.00% 81.88%	
11 12 13 14 15 16 17	HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT BOND & INTEREST RE IMPROVEMENTS GOLF COURSE TRANSFER	0.00 651,125.00 108,500.00 358,281.00 1,614,082.00 1,000,216.00 339,309.00 257,500.00	0.00 5,906.17 8,233.05 7,568.82 75,318.02 0.00 0.00 7,456.88 0.00	0.00 48,254.35 34,662.73 65,631.76 313,430.88 716,316.25 0.00 46,649.41 0.00	0.00 602,870.65 73,837.27 292,649.24 1,300,651.12 283,899.75 339,309.00 210,850.59	#DIV/0! 92.59% 68.05% 81.68% 80.58% 28.38% 100.00% 81.88%	
11 12 13 14 15 16 17	HEALTH CENTER SEWER GARBAGE WATER SP SEWER PLANT BOND & INTEREST RE IMPROVEMENTS GOLF COURSE TRANSFER	0.00 651,125.00 108,500.00 358,281.00 1,614,082.00 1,000,216.00 339,309.00 257,500.00	0.00 5,906.17 8,233.05 7,568.82 75,318.02 0.00 0.00 7,456.88 0.00	0.00 48,254.35 34,662.73 65,631.76 313,430.88 716,316.25 0.00 46,649.41 0.00	0.00 602,870.65 73,837.27 292,649.24 1,300,651.12 283,899.75 339,309.00 210,850.59	#DIV/0! 92.59% 68.05% 81.68% 80.58% 28.38% 100.00% 81.88%	

		ILY SUMMARY OF					
		SH TRANSACTION		3			
	FOR	THE MONTH END	ING		January 2019		
	FUND	BALANCE	RECEIPTS	NET TRANS	EXPENSES	BALANCE	
1	GENERAL	364,717.99	48,704.41	0.00	124,391.81		
	STREET	197,808.90	37,893.39	0.00	35,536.95	289,030.59 200,165.34	
	SALES TAX	0.00	0.00	0.00	0.00	0.00	
	CEMETERY	59,262.77	7,201.66	0.00	3,705.79	62,758.64	
	POLICE	58.00	14,585.43	0.00	14,429.56	213.87	
	POOL	24,355.58	8,305.92	0.00	6,204.50	26,457.00	
7	PARK	28,177.85	17,458.41	0.00	7,428.18	38,208.08	
8	FIRE	-3,519.13	8,455.00	0.00	1,000.97	3,934.90	
	LIBRARY	4,375.85	7,885.91	0.00	6,384.94	5,876.82	
	STREET LIGHTS	-1,986.05	3,499.17	0.00	2,953.21	-1,440.09	
	HEALTH CENTER	0.00	0.00	0.00	0.00	0.00	
	SEWER	311,286.73	20,455.08	0.00	5,906.17	325,835.64	
	GARBAGE	111.80	8,881.18	0.00	8,233.05	759.93	
		170,152.82	23,698.48	0.00	7,568.82	186,282.48	
	SP SEWER PLANT	821,590.88	258,889.99	0.00	75,318.02	1,005,162.85	
	BOND & INTEREST	-1,401,516.40	13,563.07	0.00	0.00	-1,387,953.33	
	RE IMPROVEMENTS GOLF COURSE	298,029.16 -5,271.97	4,615.00	0.00	0.00	302,644.16	
10			11,041.67	0.00	7,456.88	-1,687.18	
	TOTALS	867,634.78	495,133.77	0.00	306,518.85	1,056,249.70	
		YEAR TO DATE T	OTALS				
	FOR			January 2019			
	FOR THE MONTH ENDI				January 2019		
1	GENERAL	544,704.84	287,291.96	0.00	542,966.21	289,030.59	
	STREET	201,196.82	146,865.51	0.00	147,896.99	200,165.34	
	SALES TAX	0.00	0.00		0.00	0.00	
4	CEMETERY	43,615.61	36,489.14		17,346.11	62,758.64	
5	POLICE	0.00	58,341.79		58,127.92	213.87	
6	POOL	0.00	33,218.81	0.00	6,761.81	26,457.00	
7	PARK	0.00	69,828.61	0.00	31,620.53	38,208.08	
8	FIRE	0.00	36,883.80		32,948.90	3,934.90	
9	LIBRARY	0.00	31,657.23			5,876.82	
	STREET LIGHTS	0.00	13,996.68			-1,440.09	
	HEALTH CENTER	0.00	0.00			0.00	
	SEWER	292,410.98	81,679.01			325,835.64	
	GARBAGE	0.00	35,422.66			759.93	
		158,668.30	93,245.94			186,282.48	
	SP SEWER PLANT	795,204.00	523,389.73			1,005,162.85	
		-723,968.23 284,155.12	52,331.15			-1,387,953.33	
	RE IMPROVEMENTS GOLF COURSE	0.00	18,489.04			302,644.16	
10	TOTALS	1,595,987.44	44,962.23 1,564,093.29			-1,687.18	
		1,333,307.44	1,004,093.29	0.00	2,103,831.03	1,056,249.70	
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		No assurance		these financial	statements		

			CITY OF	GIBBON			
	••••						
		UAL MONTHLY FUN					
	CASH	TRANSACTIONS AND) BALANCES			January 2019	
	ALL FUNDS	BALANCE	RECEIPTS		ADJUSTMENT		
	CHECKING	DECEMBER 31	INLOLIF 13	IN	OUT	EAFENSES	BALANCE JANUARY 31
1	GENERAL	364,717.99	48,704.41		001	124,391.81	289,030.59
2	STREET	121,394.65	37,893.39			35,536.95	123,751.09
	SALES TAX	0.00	0.00			0.00	0.00
	CEMETERY	15,647.16	7,201.66			3,705.79	19,143.03
5	POLICE	58.00	14,585.43			14,429.56	213.87
6	POOL	24,355.58	8,305.92			6,204.50	26,457.00
7	PARK	28,177.85	17,458.41			7,428.18	38,208.08
8	FIRE	-3,519.13	8,455.00			1,000.97	3,934.90
9	LIBRARY	4,375.85	7,885.91			6,384.94	
10	STREET LIGHTS	-1,986.05	3,499.17			2,953.21	-1,440.09
11	HEALTH CENTER	0.00	0.00			0.00	0.00
	SEWER	311,286.73	20,455.08			5,906.17	325,835.64
13	GARBAGE	111.80	8,881.18			8,233.05	
	WATER	170,152.82	23,698.48			7,568.82	
	SP SEWER PLANT	821,590.88	258,889.99			75,318.02	
	BOND & INTEREST	-1,401,516.40	13,563.07			0.00	
	R. E. IMPROVEMTS GOLF COURSE	298,029.16	4,615.00			0.00	
		-5,271.97	11,041.67			7,456.88	1.
	TOTALS	747,604.92	495,133.77	0.00	0.00	306,518.85	936,219.84
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	CD SAVINGS						
2	STREET	76,414.25					76,414.25
4	CEMETERY	43,615.61					43,615.61
15	SP SEWER PLANT	0.00		-			0.00
	BOND & INTEREST	0.00					0.00
	WATER	0.00					0.00
	POOL	0.00			-		0.00
							0.00
	TOTALS	120,029.86	0.00	0.00	0.00	0.00	120,029.86
	TOTAL ALL ACCTS	867,634.78	495,133.77	0.00	0.00	206 549 95	4 056 240 70
E	TOTAL ALL ACCIS	007,034.70	495,133.11	0.00	0.00	306,518.85	1,056,249.70
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