

**BUSINESS IMPROVEMENT BOARD  
Fonner Park**

**Wednesday, August 21, 2024**

**4:00 p.m.**

**City Hall, 100 E 1<sup>st</sup> St**

**AGENDA**

- 1. Call to Order**
- 2. Election of Officers**
- 3. Approving Minutes (July 11, 2023)**
- 4. Reviewing/Approving Bills Payable (August 2023-July 2024)**
- 5. Approving Financial Reports (July 2024)**
- 6. Consideration of Cloudburst Agreement (2025-2027)**
- 7. Consideration of FY2024-2025 Annual Budget**
- 8. Future Management**
  - a. Discussion – Regular meetings, leadership, etc.**
- 9. Other Business**
- 10. Adjournment**

**OFFICIAL PROCEEDINGS  
FONNER PARK BUSINESS IMPROVEMENT BOARD  
MEETING MINUTES  
July 11, 2023**

**COMMITTEE MEMBERS PRESENT:** Danny Oberg, Bennett Chamness, Brandi Bosselman and Chris Kotulak

**COMMITTEE MEMBERS ABSENT:** Bob Bledsoe, Dave Staab, Curtis Dill

**OTHERS PRESENT:**

**Staff:** Cindy Johnson, Chamber

**Guests/Visitors:**

AGENDA ITEMS	PRESENTATION/DISCUSSION	FOLLOW-UP ACTION REQUIRED
Call to Order.	The meeting was called to order at 4 p.m.	
Election of Officers.	Motion by Bosselman, second by Kotulak to nominate Dave Staab (in absentia) as Board Chair and Danny Oberg as Vice Chair. Johnson to contact Staab to confirm. Motion was adopted unanimously.	
Approving Minutes of July 14, 2022 Meeting.	Motion by Bosselman, second by Chamness to approve the minutes of the July 14, 2022 meeting. Motion was adopted unanimously.	
Approval of Financial Reports for June 2023.	Review of the June 2023 financial summary was completed. Discussion was held on the expenses to date as well as the revenue to date. Motion by Chamness, second by Bosselman to approve. Motion was adopted unanimously.	
Confirmation of Bills Payable (July 2022-June 2023).	The Board reviewed the bills for July 2022-June 2023. Motion by Chamness, second by Bosselman to confirm payment of the bills. Motion was adopted unanimously.	

Approval of 2023-2024 Budget.	Johnson reviewed the proposed budget developed for the Board's review. Bosselman moved to keep the assessments at the same level as for 2022-2023. Second by Kotulak. Oberg stated that he supported this decision but voiced concern about the potential need for a significant increase in assessments if land improvements were delayed due to lack of funds. The motion to maintain the assessments at \$10.75/front foot was adopted unanimously.	Johnson to provide budget and cover letter to the City's Finance Department by July 15.
Adjourn.	The meeting was adjourned at 4:35 p.m.	

Recording Secretary: Cindy Johnson, Chamber of Commerce

FONNER PARK BUSINESS IMPROVEMENT DISTRICT  
BILLS PAYABLE  
August 2023

City of Grand Island		\$775.46	
	Inv. 4192727, 7/13/23		\$775.46
Cloudburst Lawn and Sprinkler Co		\$4,305.71	
	Inv 19624, contract services, 7/31/23		\$4,305.71
Chamber of Commerce		\$1.89	
	Copies, July		\$1.89
Grand Island Independent			
<b>TOTAL</b>		<b>\$5,083.06</b>	<b>\$5,083.06</b>

**BWJW ENTERPRISE INC**  
 dba Cloudburst Lawn & Sprinkler Co  
 P.O. Box 912  
 Grand Island, NE 68802

E-mail cloudburstinc@aol.com  
 Web Site www.cloudburstlawnandsprinkler.com

# Invoice

Date: 7/31/2023  
 Due Date: 8/15/2023  
 Invoice #: 19624  
 Terms: Net 15  
 P.O. #: 28040  
 #

South Locust BID  
 % G.I. Chamber of Commerce  
 309 West 2nd Street  
 Grand Island, NE 68801

Phone #: 308 381-2220  
 Fax: 308-382-0618

Serviced	Description	Quantity/Hours	Rate	Amount
7/31/2023	Fonner Park BID #4 Monthly Maintenance April - Oct	1	4005.71	4,005.71
	28040			
7/31/2023	Extra Weed Landscape beds	1	300.00	300.00

Thank you for your business.

Description *contract services*  
 Invoice # 19624  
 Approved *CJ*

Account # *94011413.85213* Amount *\$4,305.<sup>71</sup>*

**Total Due By 8/15/2023 \$4,305.71**

Please detach and submit this bottom portion with your payment

South Locust BID  
 % G.I. Chamber of Commerce  
 309 West 2nd Street  
 Grand Island, NE 68801

Payment Voucher			Amount enclosed: <b>\$4,305.71</b>
Invoice #	Invoice Date	Total Amount Due	<i>(if you are authorizing a different amount, cross out amount above and enter new amount)</i>
19624	7/31/2023	\$4,305.71	

MAIL TO:

**BWJW ENTERPRISE INC**  
 dba Cloudburst Lawn &  
 Sprinkler Co  
 P.O. Box 912  
 Grand Island, NE 68802

Check enclosed

GRAND ISLAND AREA CHAMBER OF COMMERCE  
309 WEST 2ND ST  
GRAND ISLAND NE 68801

BID #4

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE \$ \_\_\_\_\_

<u>DATE</u>	<u>DESCRIPTION</u>	<u>CHARGE</u>
7/31/2023	POSTAGE	\$0.00
	COPIES	\$1.89
<hr/> <b>CURRENT CHARGES</b>		<b>\$1.89</b>

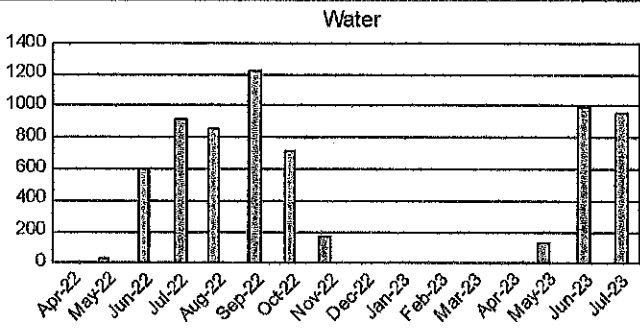
Description  
*copies*  
Invoice # \_\_\_\_\_  
Approved *g* \_\_\_\_\_  
Account # *94011413.85245* Amount *\$1.89*

# CITY OF GRAND ISLAND

1306 W 3rd St, PO Box 1928  
 Grand Island NE 68802-1928 (308) 385-5480  
 Phone payments: (855) 748-6038  
**To make online payments: [www.giud.com/utilitybillpay](http://www.giud.com/utilitybillpay)**

Customer #:	1020196
Account #:	04368940
Customer Name:	BUSINESS IMPROVEMENT DISTRICT 4
Service Address:	1733 S LOCUST ST
Bill Number:	4192727
Billing Date:	7/13/2023
Previous Balance	955.42
Payment(s)	(955.42)
BALANCE FORWARD	0.00
CURRENT CHARGES	775.46
<b>TOTAL AMOUNT DUE</b>	<b>775.46</b>
DUE DATE	8/3/2023

SERVICE	METER	BILLING PERIOD	DAYS	PREV. READ	CUR. READ	MULT.	USAGE	UNITS
Water	0066718031	6/6/2023 to 7/7/2023	31	9581	539	A	1	958 CCF



**ACCOUNT SUMMARY** A = Actual Read, E = Estimated Read, C = Card Read

Description	Usage	Total Charge
Stormwater Fee - Commercial		\$5.00
Water Charge	958 CCF	\$741.26
Federal Clean Water Act		\$0.70
2" Meter Fee		\$28.50
<b>Water Total</b>		<b>\$775.46</b>
<b>Total Current Charges</b>		<b>\$775.46</b>
<b>TOTAL AMOUNT DUE</b>		<b>\$775.46</b>

Description: *Utilities*  
 Invoice #: 4192727  
 Approved: *(Signature)*

Account #: *9401141385305*      Amount: *\$775.46*

**GRAND ISLAND**  
 City of Grand Island Utilities  
 1306 W 3rd St, PO Box 1928  
 Grand Island NE 68802 (308) 385-5480

PLEASE RETURN THIS PORTION WITH PAYMENT

<b>AMOUNT ENCLOSED</b>	
Customer # and Account #:	1020196-04368940
Service Address:	1733 S LOCUST ST
Bill Number:	4192727
<b>TOTAL AMOUNT DUE:</b>	<b>\$775.46</b>
Due Date:	8/3/2023

**PAY ONLINE AT [www.giud.com/utilitybillpay](http://www.giud.com/utilitybillpay).**

027057

368  
 BUSINESS IMPROVEMENT DISTRICT 4  
 CHAMBER OF COMMERCE - CINDY JOHNSON  
 309 W 2ND ST  
 GRAND ISLAND, NE 68801-5933

PO BOX 1928  
 GRAND ISLAND NE 68802-1928

FONNER PARK BUSINESS IMPROVEMENT DISTRICT  
BILLS PAYABLE  
September 2023

City of Grand Island	\$730.41	
Utilities, Inv 4223555, 8/10/23		\$683.96
Postage, Inv. 11334, 9/7/23		\$46.45
Cloudburst Lawn and Sprinkler Co	\$5,000.23	
Repairs, Inv. 19724, 8/7/23		\$694.52
Contract services, Inv. 19783, 8/31/23		\$4,305.71
Chamber of Commerce	\$0.32	
Postage, August 2023		\$0.32
Grand Island Independent		
<b>TOTAL</b>	<b>\$5,730.96</b>	<b>\$5,730.96</b>



**BWJW ENTERPRISE INC**  
 dba Cloudburst Lawn & Sprinkler Co  
 P.O. Box 912  
 Grand Island, NE 68802

E-mail cloudburstinc@aol.com

Web Site www.cloudburstlawnandsprinkler.com

# Invoice

South Locust BID  
 % G.I. Chamber of Commerce  
 309 West 2nd Street  
 Grand Island, NE 68801

Phone #: 308 381-2220  
 Fax: 308-382-0618

Date: 8/31/2023  
 Due Date: 9/15/2023  
 Invoice #: 19783  
 Terms: Net 15  
 P.O. #: 28040  
 #

Serviced	Description	Quantity/Hours	Rate	Amount
8/31/2023	Donner Park BID #4 Monthly Maintenance April - Oct	1	4005.71	4,005.71
	28040 Extra Weed Landscape beds	1	300.00	300.00

Thank you for your business.

Description *contract services*

Invoice # 19783

Approved CJ

Account # 94011413.85213 Amount \$4,305.71

**Total Due By 9/15/2023 \$4,305.71**

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 Please detach and submit this bottom portion with your payment

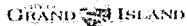
South Locust BID  
 % G.I. Chamber of Commerce  
 309 West 2nd Street  
 Grand Island, NE 68801

Payment Voucher			Amount enclosed: <b>\$4,305.71</b>
Invoice #	Invoice Date	Total Amount Due	<i>(if you are authorizing a different amount, cross out amount above and enter new amount)</i>
19783	8/31/2023	\$4,305.71	

MAIL TO:

**BWJW ENTERPRISE INC**  
 dba Cloudburst Lawn &  
 Sprinkler Co  
 P.O. Box 912  
 Grand Island, NE 68802

Check enclosed



100 E 1st ST - PO Box 1968  
 Grand Island NE 68802-1968 - (308) 385-5444  
 www.grand-island.com

Invoice

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
FONNER PARK BID 2013	09/07/2023	11334	\$0.00	09/07/2023	\$46.45
POSTAGE BILLING	1.00	\$46.450000 EACH	\$46.45	\$0.00	\$0.00
FY23 POSTAGE BILLING					\$46.45

YEAR END BILLING  
 CITY OF:  
 GRAND ISLAND:

IT DEPARTMENT:  
 FINANCE DEPT.:

Description  
 postage  
 Invoice # 11334  
 Approved [Signature]  
 Account # 94011413.85413 Amount \$ 46.45

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



100 E 1st ST - PO Box 1968  
 Grand Island NE 68802-1968 - (308) 385-5444  
 www.grand-island.com

Invoice  
 Remit Portion

Invoice Date	09/07/2023
Invoice Number	11334
Customer Number	40
Amount Paid	
Due Date	09/07/2023
Invoice Total Due	\$46.45

FONNER PARK BID 2013  
 C/O GI AREA CHAMBER OF  
 COMMERCE  
 PO BOX 1486  
 GRAND ISLAND, NE 68802-1486

GRAND ISLAND AREA CHAMBER OF COMMERCE  
309 WEST 2ND ST  
GRAND ISLAND NE 68801

BID #4

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE \$ \_\_\_\_\_

<u>DATE</u>	<u>DESCRIPTION</u>	<u>CHARGE</u>
8/31/2023	POSTAGE	\$0.00
	COPIES	\$0.32
<hr/> <b>CURRENT CHARGES</b>		<b>\$0.32</b>

Description  
Copies  
Invoice # \_\_\_\_\_  
Approved gy  
Account # 94011413.85245 Amount \$, 32

**BWJW ENTERPRISE INC**  
 dba Cloudburst Lawn & Sprinkler Co  
 P.O. Box 912  
 Grand Island, NE 68802

E-mail: cloudburstinc@aol.com  
 Web Site: www.cloudburstlawnandsprinkler.com

# Invoice

Date: 9/3/2023  
 Due Date: 9/18/2023  
 Invoice #: 19724  
 Terms: Net 15  
 P.O. #: #

Phone #: 308 381-2220  
 Fax: 308-382-0618

South Locust BID  
 % G.I. Chamber of Commerce  
 309 West 2nd Street  
 Grand Island, NE 68801

Serviced	Description	Quantity/Hours	Rate	Amount
8/7/2023	<del>South Locust BID # 4</del>		0.00	0.00
	Check Sprinkler System			0.00
	Rainbird 4" Pop-up PRS 1804 Spray Head	7	9.87	69.09
	RAINBIRD NOZZLES	9	2.26	20.34
	Rainbird Rotor / 5004 PC with PRS	3	29.25	87.75
	1/2"x3" cutoff riser extension	4	2.65	10.60
	3/4" x 4" cutoff riser extension	3	3.16	9.48
	1 x 1/2" ORANGE QUICK TAP SADDLE POLY	1	5.53	5.53
	1/2" SWING EL	2	0.59	1.18
	SPX Flex 100 Xtra FLX Swing Pipe	2	0.90	1.80
	Service Call and Labor for 1 Man	5.75	85.00	488.75

Description: Repair sprinkler system  
 Invoice #: 19724

Approved: [Signature]

Account #: 94011413.85319 Amount: \$694.52

**Total Due By 9/18/2023 \$694.52**

Thank you for your business.

Please detach and submit this bottom portion with your payment

South Locust BID  
 % G.I. Chamber of Commerce  
 309 West 2nd Street  
 Grand Island, NE 68801

MAIL TO:

Payment Voucher			Amount enclosed:
			<b>\$694.52</b>
Invoice #	Invoice Date	Total Amount Due	(if you are authorizing a different amount, cross out amount above and enter new amount)
19724	9/3/2023	\$694.52	

Check enclosed

**BWJW ENTERPRISE INC**  
 dba Cloudburst Lawn & Sprinkler Co  
 P.O. Box 912  
 Grand Island, NE 68802

Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$694.52</b>



1306 W 3rd St, PO Box 1928  
 Grand Island NE 68802-1928 (308) 385-5480  
 For payments: (855) 748-6038  
 To make online payments: [www.giud.com/utilitybillpay](http://www.giud.com/utilitybillpay)

Customer #:	1020196
Account #:	04368940
Customer Name:	BUSINESS IMPROVEMENT DISTRICT 4
Service Address:	1733 S LOCUST ST

Bill Number: 4223555  
 Billing Date: 8/10/2023

Previous Balance ~~775.46~~  
 Payment(s) 0.00

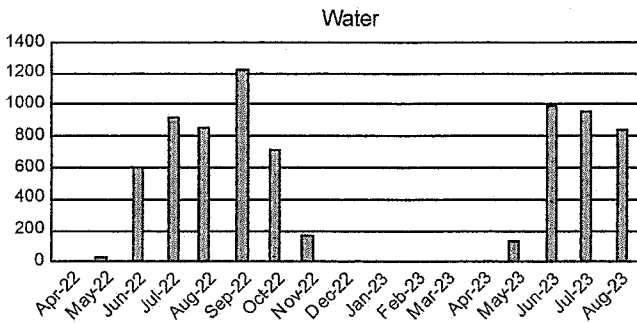
BALANCE FORWARD ~~775.46~~  
 CURRENT CHARGES 683.96

**TOTAL AMOUNT DUE 1,459.42**  
**DUE DATE UPON RECEIPT**

**PAST DUE -**

**This account is Delinquent and Due upon Receipt.**

SERVICE	METER	BILLING PERIOD	DAYS	PREV. READ	CUR. READ	MULT.	USAGE	UNITS
Water	0066718031	7/7/2023 to 8/7/2023	31	539	1375	A 1	836	CCF



**ACCOUNT SUMMARY**

A = Actual Read, E = Estimated Read, C = Card Read

Description	Usage	Total Charge
Stormwater Fee - Commercial		\$5.00
Water Charge	836 CCF	\$649.76
Federal Clean Water Act		\$0.70
2" Meter Fee		\$28.50
<b>Water Total</b>		<b>\$683.96</b>
<b>Total Current Charges</b>		<b>\$683.96</b>
<b>TOTAL AMOUNT DUE</b>		<b>\$1,459.42</b>

Description: utilities/water  
 Invoice # 4223555  
 Approved [Signature]

Account # 94011413.85305 Amount \$683.<sup>96</sup>



PLEASE RETURN THIS PORTION WITH PAYMENT

City of Grand Island Utilities  
 1306 W 3rd St, PO Box 1928  
 Grand Island NE 68802 (308) 385-5480

PAY ONLINE AT [www.giud.com/utilitybillpay](http://www.giud.com/utilitybillpay).

**AMOUNT ENCLOSED**

Customer # and Account #: 1020196-04368940  
 Service Address: 1733 S LOCUST ST

Bill Number: 4223555  
**TOTAL AMOUNT DUE: \$1,459.42**

**Due Date: UPON RECEIPT**

038021



BUSINESS IMPROVEMENT DISTRICT 4  
 CHAMBER OF COMMERCE - CINDY JOHNSON  
 309 W 2ND ST  
 GRAND ISLAND, NE 68801-5933

373

PO BOX 1928  
 GRAND ISLAND NE 68802-1928

FONNER PARK BUSINESS IMPROVEMENT DISTRICT  
 BILLS PAYABLE  
 October 2023

City of Grand Island	\$1,858.46	
Utilities, 4252811, 9/13/23		\$658.46
Accounting Fees, 2023-2024		\$1,200.00
Cloudburst Lawn and Sprinkler Co	\$4,305.71	
Contract services, Inv. #19821, 9/30/23		\$4,305.71
Chamber of Commerce	\$0.48	
Copies, September		\$0.48
Grand Island Independent	\$278.56	
Legal notices, 7/30/23		\$130.80
Legal notices, 8/27/23		\$145.80
Legal notices, 9/24/23 (late fee)		\$1.96
<b>TOTAL</b>	<b>\$6,443.21</b>	<b>\$6,443.21</b>

**BWJW ENTERPRISE INC**  
 dba Cloudburst Lawn & Sprinkler Co  
 P.O. Box 912  
 Grand Island, NE 68802

E-mail cloudburstinc@aol.com  
 Web Site www.cloudburstlawnandsprinkler.com

# Invoice

South Locust BID  
 % G.I. Chamber of Commerce  
 309 West 2nd Street  
 Grand Island, NE 68801

Phone #: 308 381-2220  
 Fax: 308-382-0618

Date: 9/30/2023  
 Due Date: 10/15/2023  
 Invoice #: 19821  
 Terms: Net 15  
 P.O. #: 28040  
 #

Serviced	Description	Quantity/Hours	Rate	Amount
9/30/2023	Fonner Park BID #4 Monthly Maintenance April - Oct		4005.71	4,005.71
	28040 Extra Weed Landscape beds		300.00	300.00

Thank you for your business.

**Total Due By 10/15/2023 \$4,305.71**

Please detach and submit this bottom portion with your payment

South Locust BID  
 % G.I. Chamber of Commerce  
 309 West 2nd Street  
 Grand Island, NE 68801

Payment Voucher			Amount enclosed: <b>\$4,305.71</b>
Invoice #	Invoice Date	Total Amount Due	(if you are authorizing a different amount, cross out amount above and enter new amount)
19821	9/30/2023	\$4,305.71	

MAIL TO:

**BWJW ENTERPRISE INC**  
 dba Cloudburst Lawn &  
 Sprinkler Co  
 P.O. Box 912  
 Grand Island, NE 68802

Check enclosed

Description *contract services*

Invoice # 19821

Approved G

Account # 94011413.85213 Amount \$4305.71









1306 W 3rd St, PO Box 1928  
Grand Island NE 68802-1928 (308) 385-5480  
Phone payments: (855) 748-6038

To make online payments: [www.giud.com/utilitybillpay](http://www.giud.com/utilitybillpay)

**PAST DUE -**

**This account is Delinquent and Due upon Receipt.**

Customer #: 1020196  
Account #: 04368940  
Customer Name: BUSINESS IMPROVEMENT DISTRICT 4  
Service Address: 1733 S LOCUST ST

Bill Number: 4252811  
Billing Date: 9/13/2023

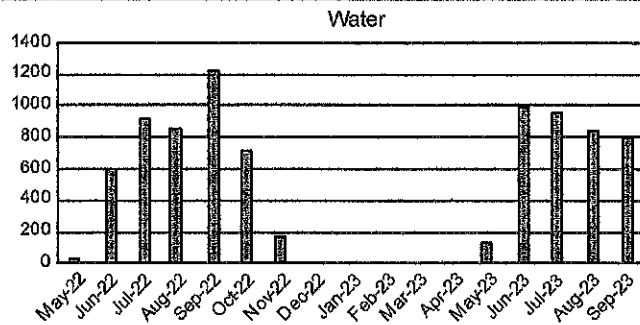
Previous Balance 1,459.42  
Payment(s) (775.46)

BALANCE FORWARD *dl* 689.96  
CURRENT CHARGES 658.46

**TOTAL AMOUNT DUE 1,342.42**

**DUE DATE UPON RECEIPT**

SERVICE	METER	BILLING PERIOD	DAYS	PREV. READ	CUR. READ	MULT.	USAGE	UNITS
Water	0066718031	8/7/2023 to 9/6/2023	30	1375	2177	A 1	802	CCF



**ACCOUNT SUMMARY**

A = Actual Read, E = Estimated Read, C = Card Read

Description	Usage	Total Charge
Stormwater Fee - Commercial		\$5.00
Water Charge	802 CCF	\$624.26
Federal Clean Water Act		\$0.70
2" Meter Fee		\$28.50
<b>Water Total</b>		<b>\$658.46</b>
<b>Total Current Charges</b>		<b>\$658.46</b>
<b>TOTAL AMOUNT DUE</b>		<b>\$1,342.42</b>

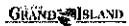
Description *Utilities*

Invoice # 4252811

Approved *[Signature]*

Account # \_\_\_\_\_ Amount \_\_\_\_\_

*94011913,85305 #658.46*



PLEASE RETURN THIS PORTION WITH PAYMENT

City of Grand Island Utilities  
1306 W 3rd St, PO Box 1928  
Grand Island NE 68802 (308) 385-5480

PAY ONLINE AT [www.giud.com/utilitybillpay](http://www.giud.com/utilitybillpay).

AMOUNT ENCLOSED

Customer # and Account #: 1020196-04368940  
Service Address: 1733 S LOCUST ST

Bill Number: 4252811

**TOTAL AMOUNT DUE: \$1,342.42**

**Due Date: UPON RECEIPT**

029963



BUSINESS IMPROVEMENT DISTRICT 4  
CHAMBER OF COMMERCE - CINDY JOHNSON  
309 W 2ND ST  
GRAND ISLAND, NE 68801-5933

369

PO BOX 1928  
GRAND ISLAND NE 68802-1928



**Beatrice Daily Sun • Columbus Telegram  
Fremont Tribune • Grand Island Independent  
Kearney Hub • Lexington Clipper-Herald  
Lincoln Journal Star • York News-Times**

STATEMENT NO. 375102

ACCOUNT NUMBER	PAGE #
118-60117567	1 of 1
BILLING PERIOD	TERMS OF PAYMENT
08/28/2023 -- 09/24/2023	Net 15
CUSTOMER NAME	CUSTOMER NUMBER
Fonner Park Business Improvement Dist.	118-60117567

Date	Order Number	Reference	Description Other Comments	Billed Units	Times Run	Net Amount
08/27/2023 09/24/2023			Balance Brought Forward F/C - Late Fee			276.60 1.96
Description: <i>Legal notice</i> Invoice # <i>118-60117567</i> Approved: <i>G</i> Account # <i>94011413.85419</i> Amount <i>\$1.96</i>						
Lee Enterprises no longer accepts credit card payments sent via e-mail. Emails containing credit card numbers will be blocked. Please use the coupon below to send credit card payment to our lockbox in the envelope provided.						




CURR NET AMT DUE	30 DAYS	60 DAYS	90 DAYS	OVER 120 DAYS	TOTAL AMOUNT DUE
1.96	145.80	130.80	0.00	0.00	278.56

1.5% Monthly finance charges (18% APR) added to accts over 60 days. We may impose a 3.0% surcharge on credit cards, which is never greater than our cost of acceptance. Questions? Email [advertiserbilling@lee.net](mailto:advertiserbilling@lee.net) with full acct #.

**Lee Enterprises  
Lee Advertising  
PO Box 4690  
Carol Stream IL 60197-4690**

**Lee Enterprises  
Lee Advertising  
PO Box 4690  
Carol Stream IL 60197-4690**

*Return this portion with your payment*

Check # \_\_\_\_\_  Credit Card  
       
 Acct #: \_\_\_\_\_  
 Exp. Date: \_\_\_\_/\_\_\_\_/\_\_\_\_  
 Name on credit card \_\_\_\_\_  
 Signature \_\_\_\_\_

Account #	118-60117567
Billing Date	09/24/2023
Amount Due	278.56
<b>Amount Enclosed</b>	\$ _____

Please make checks payable to: **your publication**

Fonner Park Business Improvement Dist.  
CHAMBER OF COMMERCE  
309 W 2ND ST  
GRAND ISLAND NE 68801

**Lincoln Journal Star  
c/o Lee Advertising  
PO Box 4690  
Carol Stream IL 60197-4690**

11860117567200027856000001960001458000013080000000000924232017



FONNER PARK BUSINESS IMPROVEMENT DISTRICT  
BILLS PAYABLE  
November

City of Grand Island	\$787.46	
Utilities, Inv 4282336, 10/10/23		\$787.46
Cloudburst Lawn and Sprinkler Co	\$0.00	
Chamber of Commerce	\$751.12	
Copies, October		\$1.12
Contract services, Oct-Dec FY2023-2024		\$750.00
Grand Island Independent		
<b>TOTAL</b>	<b>\$1,538.58</b>	<b>\$1,538.58</b>



1306 W 3rd St, PO Box 1928  
 Grand Island NE 68802-1928 (308) 385-5480  
 Phone payments: (855) 748-6038  
 To make online payments: [www.giud.com/utilitybillpay](http://www.giud.com/utilitybillpay)

Customer #:	1020196
Account #:	04368940
Customer Name:	BUSINESS IMPROVEMENT DISTRICT 4
Service Address:	1733 S LOCUST ST

Bill Number: 4282336  
 Billing Date: 10/10/2023

Previous Balance 1,342.42  
 Payment(s) (683.96)

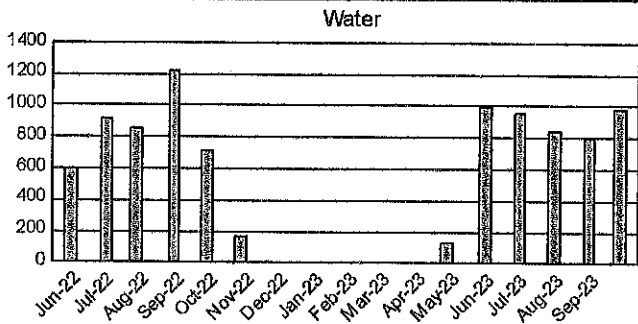
BALANCE FORWARD 658.46  
 CURRENT CHARGES 787.46

**TOTAL AMOUNT DUE 1,445.92**

DUE DATE UPON RECEIPT

**PAST DUE -**  
**This account is Delinquent and Due upon Receipt.**

SERVICE	METER	BILLING PERIOD	DAYS	PREV. READ	CUR. READ	MULT.	USAGE	UNITS
Water	0066718031	9/6/2023 to 10/3/2023	27	2177	3151	A	1	974 CCF



**ACCOUNT SUMMARY**

A = Actual Read, E = Estimated Read, C = Card Read

Description	Usage	Total Charge
Stormwater Fee - Commercial		\$5.00
Water Charge	974 CCF	\$753.26
Federal Clean Water Act		\$0.70
2" Meter Fee		\$28.50
<b>Water Total</b>		<b>\$787.46</b>
<b>Total Current Charges</b>		<b>\$787.46</b>
<b>TOTAL AMOUNT DUE</b>		<b>\$1,445.92</b>

Description: *Utilities*

Invoice # *4282336*

Approved: *CJ*

Account # *94011413.85305*

Amount *\$787.46*



PLEASE RETURN THIS PORTION WITH PAYMENT

City of Grand Island Utilities  
 1306 W 3rd St, PO Box 1928  
 Grand Island NE 68802 (308) 385-5480

PAY ONLINE AT [www.giud.com/utilitybillpay](http://www.giud.com/utilitybillpay).

AMOUNT ENCLOSED
-----------------

Customer # and Account #: 1020196-04368940  
 Service Address: 1733 S LOCUST ST

Bill Number: 4282336

**TOTAL AMOUNT DUE: \$1,445.92**

Due Date: UPON RECEIPT

007474

376  
 BUSINESS IMPROVEMENT DISTRICT 4  
 CHAMBER OF COMMERCE - CINDY JOHNSON  
 309 W 2ND ST  
 GRAND ISLAND, NE 68801-5933

PO BOX 1928  
 GRAND ISLAND NE 68802-1928



**INVOICE**

TO: CITY OF GRAND ISLAND  
RE: Contract Services - Fonner Park BID  
DATE: November 10, 2023

Administration and Management – Fonner Park Business  
Improvement District

FY 2023-2024  
October-December \$750.00

MAKE CHECKS PAYABLE TO:

THE CHAMBER OF COMMERCE  
Attn: Cindy Johnson  
309 West 2<sup>nd</sup> Street  
Grand Island, NE 68801

Receipt to: 41022-100

Description  
Contract services  
Invoice # \_\_\_\_\_  
Approved   CJ    
Account # 94011413.85213 Amount \$750.00



GRAND ISLAND AREA CHAMBER OF COMMERCE  
309 WEST 2ND ST  
GRAND ISLAND NE 68801

BID #4

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE \$ \_\_\_\_\_

<u>DATE</u>	<u>DESCRIPTION</u>	<u>CHARGE</u>
10/31/2023	POSTAGE	\$0.00
	COPIES	\$1.12
<b>CURRENT CHARGES</b>		<b>\$1.12</b>

Description  
Copies  
Invoice # \_\_\_\_\_  
Approved Y  
Account # 94011413.85245 Amount \$ 1.12

FONNER PARK BUSINESS IMPROVEMENT DISTRICT  
BILLS PAYABLE  
December

City of Grand Island	\$109.40	
Utilities, Inv 14683; 11/9/23		\$109.40
Cloudburst Lawn and Sprinkler Co	\$4,305.71	
Contract services, Inv 19979, 10/31/23		\$4,305.71
Chamber of Commerce	\$0.00	
Grand Island Independent	\$4.15	
Late fee; 118-60117567; 11/26/23		\$4.15
<b>TOTAL</b>	<b>\$4,419.26</b>	<b>\$4,419.26</b>

**BWJW ENTERPRISE INC**  
 dba Cloudburst Lawn & Sprinkler Co  
 P.O. Box 912  
 Grand Island, NE 68802

E-mail cloudburstinc@aol.com  
 Web Site www.cloudburstlawnandsprinkler.com

# Invoice

Date: 10/31/2023  
 Due Date: 11/15/2023  
 Invoice #: 19979  
 Terms: Net 15  
 P.O. #: 28040  
 #

South Locust BID  
 % G.I. Chamber of Commerce  
 309 West 2nd Street  
 Grand Island, NE 68801

Phone #: 308 381-2220  
 Fax: 308-382-0618

Serviced	Description	Quantity/Hours	Rate	Amount
10/31/2023	Fonner Park BID #4 Monthly Maintenance April - Oct		4005.71	4,005.71
	28040			
10/31/2023	Extra Weed Landscape beds		300.00	300.00

Thank you for your business.

Description *critical services/landscaping*  
 Invoice # 19979

Approved [Signature]

Account # 94011413.85213 Amount \$4,305<sup>71</sup>

**Total Due By 11/15/2023 \$4,305.71**

Please detach and submit this bottom portion with your payment

South Locust BID  
 % G.I. Chamber of Commerce  
 309 West 2nd Street  
 Grand Island, NE 68801

Payment Voucher			Amount enclosed: <b>\$4,305.71</b>
Invoice #	Invoice Date	Total Amount Due	<i>(If you are authorizing a different amount, cross out amount above and enter new amount)</i>
19979	10/31/2023	\$4,305.71	

MAIL TO:

**BWJW ENTERPRISE INC**  
 dba Cloudburst Lawn & Sprinkler Co  
 P.O. Box 912  
 Grand Island, NE 68802

Check enclosed





**Customer Service**

Office Hours: Monday - Friday 8:00 a.m. - 5:00 p.m.  
Billing Inquiries: (308) 385-5480  
1306 W 3rd St • Grand Island, NE 68801  
Email: customerservice@grand-island.com  
Web: www.giud.com

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**CUSTOMER NAME** BUSINESS IMPROVEMENT DISTRICT 4  
**Bill Date:** 11/09/2023  
**Account Number:** 14683  
**Service Address:** 1733 S LOCUST ST

**TOTAL DUE**

**\$891.86**

Due Upon Receipt

Water Charges  Sewer Charges

**Billing Summary**

Balance From Last Billing	\$1,435.92
Payments Received - Thank You	-\$653.46
Past Due Amount	\$782.46

**Service Summary**

Water Service	\$104.40
Sewer Service	\$5.00
<b>Total Current Charges</b>	<b>\$109.40</b>

Description *Utilities*  
 Invoice # *14683*  
 Approved *G*  
 Account # *94011413.85305* Amount *\$109.40*

KEEP Please do not staple payment.

SEND



PO Box 1928  
Grand Island, NE 68802-1928

Bill Date 11/09/2023  
Account Number 14683

**Total Due** **\$891.86**  
**Due Upon Receipt**

*\$109.40*

Please visit SmartHub or call Customer Service to make changes to your account.

Remit and make check payable to:  
**CITY OF GRAND ISLAND UTILITIES**  
 PO BOX 1928  
 GRAND ISLAND NE 68802-1928

2

BUSINESS IMPROVEMENT DISTRICT 4  
 309 W 2ND ST  
 CHAMBER OF COMMERCE - CINDY JOHNSON  
 GRAND ISLAND NE 68801-5933

1 21



FONNER PARK BUSINESS IMPROVEMENT DISTRICT  
BILLS PAYABLE  
January, 2024

City of Grand Island	\$68.40	
Utilities, 14683, 1/11/24		\$34.20
Utilities, 14683, 12/14/23		\$34.20
Cloudburst Lawn and Sprinkler Co	\$800.00	
Contract Services, Snow Removal, 1/9/24		\$800.00
Chamber of Commerce	\$0.64	
Copies, 11/30/23		\$0.32
Copies, 12/31/23		\$0.32
Grand Island Independent		
<b>TOTAL</b>	<b>\$869.04</b>	<b>\$869.04</b>

**BWJW ENTERPRISE INC**  
 dba Cloudburst Lawn & Sprinkler Co  
 P.O. Box 912  
 Grand Island, NE 68802

E-mail cloudburstinc@aol.com  
 Web Site www.cloudburstlawnandsprinkler.com

# Invoice

South Locust BID  
 % G.I. Chamber of Commerce  
 309 West 2nd Street  
 Grand Island, NE 68801

Phone #: 308 381-2220  
 Fax: 308-382-0618

Date: 1/10/2024  
 Due Date: 1/25/2024  
 Invoice #: 20331  
 Terms: Net 15  
 P.O. #: #

Serviced	Description	Quantity/Hours	Rate	Amount
1/9/2024	Labor for Snow Removal @ South Locust BID #4 (1 Man and Machine \$100 per hr.)	8	100.00	800.00

Description  
*SNOW removal*  
 Invoice # 20331  
 Approved CJ

Account # 94011413.85249 Amount \$800

Thank you for your business.

**Total Due By 1/25/2024 \$800.00**

Please detach and submit this bottom portion with your payment

South Locust BID  
 % G.I. Chamber of Commerce  
 309 West 2nd Street  
 Grand Island, NE 68801

MAIL TO:

Payment Voucher			Amount enclosed: <b>\$800.00</b>
Invoice #	Invoice Date	Total Amount Due	(If you are authorizing a different amount, cross out amount above and enter new amount)
20331	1/10/2024	\$800.00	

Check enclosed

**BWJW ENTERPRISE INC**  
 dba Cloudburst Lawn & Sprinkler Co  
 P.O. Box 912  
 Grand Island, NE 68802

Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$800.00</b>



**CUSTOMER NAME** | BUSINESS IMPROVEMENT DISTRICT 4  
**Bill Date:** 12/14/2023  
**Account Number:** 14683  
**Service Address:** 1733 S LOCUST ST

**Customer Service**

Office Hours: Monday - Friday 8:00 a.m. - 5:00 p.m.  
 Billing Inquiries: (308) 385-5480  
 1306 W 3rd St • Grand Island, NE 68801  
 Email: customerservice@grand-island.com  
 Web: www.giud.com

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**TOTAL DUE**  
**\$143.60**  
 Due Upon Receipt

Water Charges  Sewer Charges

**Billing Summary**

Balance From Last Billing	\$896.86
Payments Received - Thank You	-577.46
Past Due Amount	\$104.40

**Service Summary**

Water Service	\$29.20
Sewer Service	\$5.06
<b>Total Current Charges</b>	<b>\$34.20</b>

*Utilities*  
 14683 / 12-14-23  
 Approved *y*  
 Account # 94011413.85305 Amount \$34.20

KEEP Please do not staple payment.

SEND



PO Box 1928  
 Grand Island, NE 68802-1928

Bill Date 12/14/2023  
 Account Number 14683

**Total Due** \$143.60  
**Due Upon Receipt**

Please visit SmartHub or call Customer Service to make changes to your account.

Remit and make check payable to:  
 CITY OF GRAND ISLAND UTILITIES  
 PO BOX 1928  
 GRAND ISLAND NE 68802-1928

358 1 AV 0.498 5 358  
 BUSINESS IMPROVEMENT DISTRICT 4 C-1  
 309 W 2ND ST  
 CHAMBER OF COMMERCE - CINDY JOHNSON  
 GRAND ISLAND NE 68801-5933







**Customer Service**

Office Hours: Monday - Friday 8:00 a.m. - 5:00 p.m.  
Billing Inquiries: (308) 385-5480  
1306 W 3rd St • Grand Island, NE 68801  
Email: customerservice@grand-island.com  
Web: www.giud.com

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**CUSTOMER NAME** BUSINESS IMPROVEMENT DISTRICT 4  
Bill Date: 01/11/2024  
Account Number: 14683  
Service Address: 1733 S LOCUST ST

**TOTAL DUE**

**\$68.40**

Payment Due By:  
02/02/2024

Water Charges  Sewer Charges

**Billing Summary**

Balance From Last Billing	\$143.60
Payments Received - Thank You	-\$109.40
<b>Balance Forward</b>	<b>\$34.20</b>

**Service Summary**

Water Service	\$29.20
Sewer Service	\$5.00

**Total Current Charges** \$34.20

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Description: *Utilities*

Invoice # 14683 / 1-11-24

Approved CJ

Account # 94011413.85305 Amount \$34.20

**KEEP** Please do not staple payment.

**SEND**



PO Box 1928  
Grand Island, NE 68802-1928

Bill Date: 01/11/2024  
Account Number: 14683

**Total Due** **\$68.40**  
Please pay by Feb 2, 2024

Please visit SmartHub or call Customer Service to make changes to your account.

Remit and make check payable to:  
CITY OF GRAND ISLAND UTILITIES  
PO BOX 1928  
GRAND ISLAND NE 68802-1928

353 1 AV 0.498 5 353  
BUSINESS IMPROVEMENT DISTRICT 4 C-1  
309 W 2ND ST  
CHAMBER OF COMMERCE - CINDY JOHNSON  
GRAND ISLAND NE 68801-5933



GRAND ISLAND AREA CHAMBER OF COMMERCE  
309 WEST 2ND ST  
GRAND ISLAND NE 68801

BID #4

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE \$ \_\_\_\_\_

<u>DATE</u>	<u>DESCRIPTION</u>	<u>CHARGE</u>
12/31/2023	POSTAGE	\$0.00
	COPIES	\$0.32
<b>CURRENT CHARGES</b>		<b>\$0.32</b>

Description  
*December copies*  
Invoice #                       
Approved *[Signature]*  
Account # *94011413.85245* Amount *\$ .35*

GRAND ISLAND AREA CHAMBER OF COMMERCE  
309 WEST 2ND ST  
GRAND ISLAND NE 68801

BID #4

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE \$ \_\_\_\_\_

<u>DATE</u>	<u>DESCRIPTION</u>	<u>CHARGE</u>
11/30/2023	POSTAGE	\$0.00
	COPIES	\$0.32
<b>CURRENT CHARGES</b>		<b>\$0.32</b>

Description  
*Copies*  
Invoice # -  
Approved *y*  
Account # 94011413.85245 Amount \$ .32

FONNER PARK BUSINESS IMPROVEMENT DISTRICT  
BILLS PAYABLE  
February 2024

City of Grand Island	\$0.00	
Cloudburst Lawn and Sprinkler Co	\$1,050.00	
Snow Removal, Inv 20354, 1/13/24		\$1,050.00
Chamber of Commerce	\$750.80	
Copies, January		\$0.80
Q1 Administration, 2024		\$750.00
Grand Island Independent		
<b>TOTAL</b>	<b>\$1,800.80</b>	<b>\$1,800.80</b>

GRAND ISLAND AREA CHAMBER OF COMMERCE  
309 WEST 2ND ST  
GRAND ISLAND NE 68801

BID #4

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE \$ \_\_\_\_\_

<u>DATE</u>	<u>DESCRIPTION</u>	<u>CHARGE</u>
1/31/2024	POSTAGE	\$0.00
	COPIES	\$0.80
<hr/>		
<b>CURRENT CHARGES</b>		<b>\$0.80</b>

Description  
copies  
Invoice # \_\_\_\_\_  
Approved g  
Account # 94011413.85249 Amount \$,80

**BWJW ENTERPRISE INC**  
 dba Cloudburst Lawn & Sprinkler Co  
 P.O. Box 912  
 Grand Island, NE 68802

E-mail: cloudburstinc@aol.com  
 Web Site: www.cloudburstlawnandsprinkler.com

# Invoice

South Locust BID  
 % G.I. Chamber of Commerce  
 309 West 2nd Street  
 Grand Island, NE 68801

Date: 1/19/2024  
 Due Date: 2/3/2024  
 Invoice #: 20354  
 Terms: Net 15  
 P.O. #: #  
 Phone #: 308 381-2220  
 Fax: 308-382-0618

Serviced	Description	Quantity/Hours	Rate	Amount
1/13/2024	Labor for Snow Removal @ South Locust BID #4 (1 Man and Machine \$100 per hr.)	10.5	100.00	1,050.00

Description: SNOW removal  
 Invoice #: 20354  
 Approved: G

Account #: 94011413.85249  
 Amount: \$1,050.00

**Total Due By 2/3/2024 \$1,050.00**

Please detach and submit this bottom portion with your payment

South Locust BID  
 % G.I. Chamber of Commerce  
 309 West 2nd Street  
 Grand Island, NE 68801

MAIL TO:

<b>Payment Voucher</b>			Amount enclosed: <b>\$1,050.00</b>
20354	1/19/2024	\$1,050.00	(if you are authorizing a different amount, cross out amount above and enter new amount)

Check enclosed

**BWJW ENTERPRISE INC**  
 dba Cloudburst Lawn & Sprinkler Co  
 P.O. Box 912  
 Grand Island, NE 68802

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,050.00

GRAND ISLAND  
CHAMBER  
INVOICE

TO: CITY OF GRAND ISLAND  
RE: Contract Services - Fonner Park BID  
DATE: February 14, 2024

Administration and Management – Fonner Park Business  
Improvement District

FY 2023-2024  
Q1, 2024

\$750.00

MAKE CHECKS PAYABLE TO:

THE CHAMBER OF COMMERCE  
Attn: Cindy Johnson  
309 West 2<sup>nd</sup> Street  
Grand Island, NE 68801

Receipt to: 41022-100

Description  
Admin / contract services  
Invoice # \_\_\_\_\_  
Approved CJ  
Account # 94011413-85213 Amount \$750

FONNER PARK BUSINESS IMPROVEMENT DISTRICT  
BILLS PAYABLE  
March 2024

City of Grand Island		\$34.20	
	Inv 14683, 2/15/24		\$34.20
Cloudburst Lawn and Sprinkler Co		\$0.00	
Chamber of Commerce		\$1.28	
	Copies, February		\$1.28
Grand Island Independent			
<b>TOTAL</b>		<b>\$35.48</b>	<b>\$35.48</b>



CUSTOMER NAME BUSINESS IMPROVEMENT DISTRICT 4  
 Bill Date: 02/15/2024  
 Account Number: 14683  
 Service Address: 1733 S LOCUST ST

**Customer Service**

Office Hours: Monday - Friday 8:00 a.m. - 5:00 p.m.  
 Bill Inquiries: (308) 385-5480  
 1306 W 3rd St • Grand Island, NE 68801  
 Email: customerservice@grand-island.com  
 Web: www.giud.com

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**TOTAL DUE**  
**\$34.20**  
 Payment Due By:  
 03/07/2024

Water Charges  Sewer Charges

**Billing Summary**

Balance From Last Billing	\$68.40
Payments Received - Thank You	-\$68.40
Balance Forward	\$0.00

**Service Summary**

Water Service	\$29.20
Sewer Service	\$5.00
<b>Total Current Charges</b>	<b>\$34.20</b>

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Description  
*Utilities*  
 Invoice # 14683  
 Approved CJ

Account # 94011413.85305 Amount \$34.20

KEEP Please do not staple payment.

SEND

PO Box 1928  
 Grand Island, NE 68802-1928

Bill Date 02/15/2024  
 Account Number 14683

**Total Due \$34.20**  
 Please pay by Mar 7, 2024

Please visit SmartHub or call Customer Service to make changes to your account.

Remit and make check payable to:  
 CITY OF GRAND ISLAND UTILITIES  
 PO BOX 1928  
 GRAND ISLAND NE 68802-1928

349 1 AV 0.507 5 349  
 BUSINESS IMPROVEMENT DISTRICT 4 C-1  
 309 W 2ND ST  
 CHAMBER OF COMMERCE - CINDY JOHNSON  
 GRAND ISLAND NE 68801-5933



GRAND ISLAND AREA CHAMBER OF COMMERCE  
309 WEST 2ND ST  
GRAND ISLAND NE 68801

BID #4

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE \$ \_\_\_\_\_

<u>DATE</u>	<u>DESCRIPTION</u>	<u>CHARGE</u>
2/29/2024	POSTAGE	\$0.00
	COPIES	\$1.28
<hr/>		
<b>CURRENT CHARGES</b>		<b>\$1.28</b>

Description  
copies  
Invoice # \_\_\_\_\_  
Approved \_\_\_\_\_  
Account # 94011413.85249 Amount \$ 1.28

FONNER PARK BUSINESS IMPROVEMENT DISTRICT  
BILLS PAYABLE  
April-July 2024

City of Grand Island	\$1,790.48	
Inv 14683, 4/11/24		\$68.40
Inv 14683, 6/13/24		\$893.42
Inv 14683, 7/11/24		\$828.66
Cloudburst Lawn and Sprinkler Co	\$18,951.23	
Inv 20692, 5/2/24		\$4,305.71
Inv 20298, 1/5/24		\$900.00
Inv 20943, 5/31/24		\$4,475.71
Inv 20869, 5/21/24		\$4,964.10
		\$4,305.71
<b>TOTAL</b>	<b>\$20,741.71</b>	<b>\$20,741.71</b>



CUSTOMER NAME | BUSINESS IMPROVEMENT  
 DISTRICT 4  
 Bill Date: 04/11/2024  
 Account Number: 14683  
 Service Address: 1733 S LOCUST ST

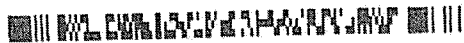
**Customer Service**

Office Hours: Monday - Friday 8:30 a.m. - 4:30 p.m.  
 Billing Inquiries: (308) 385-5480  
 1306 W 3rd St • Grand Island, NE 68801  
 Email: customerservice@grand-island.com  
 Web: www.giud.com

**Message Center**

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TOTAL DUE  
\$68.40  
 Due Upon Receipt



Inv# 14683 MAR & APR 2024 \$68.40  
 CITY OF GRAND ISLAND-UTILITIES  
 05/15/2024 # Pages 2 FP2 DOC268S8

Water Charges

Sewer Charges

**Billing Summary**

Balance From Last Billing	\$68.40
Payments Received - Thank You	-\$34.20
Past Due Amount	\$34.20

**Service Summary**

Water Service	\$29.20
Sewer Service	\$5.00
<b>Total Current Charges</b>	<b>\$34.20</b>

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**Voucher#**

PO #	
Vendor #	92-1
Invoice #	14683 MAR & APR 2024
Description	Utilities
Approved by	
Date	5-15-24
Org.-obj#	94011413-85305
Amount	68.40

KEEP Please do not staple payment.

SEND



Bill Date 04/11/2024  
 Account Number 14683

**Total Due \$68.40**  
**Due Upon Receipt**

PO Box 1928  
 Grand Island, NE 68802-1928

Please visit SmartHub or call Customer Service to make changes to your account.

Remit and make check payable to:  
 CITY OF GRAND ISLAND UTILITIES  
 PO BOX 1928  
 GRAND ISLAND NE 68802-1928

985 0 AV 0.507 5 985  
 BUSINESS IMPROVEMENT DISTRICT 4 C-3  
 CHAMBER OF COMMERCE CINDY JOHNSON  
 309 W 2ND ST  
 GRAND ISLAND NE 68801-5933



292010000014683000006840000006840041120247

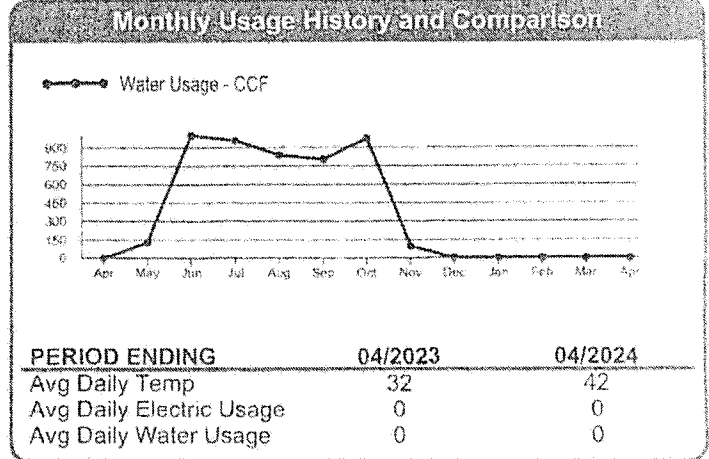
Account Number: 14683

Service Address: 1733 S LOCUST ST

Meter Number	Service Description	Services		Days	Readings		Meter Multiplier	Usage	
		From	To		Previous	Present			
66718031	Water Commercial City	03/01/2024	04/01/2024	31	3245	3245	A	1	0

A = Actual Read, E = Estimated Read, C = Customer Read

Water Service	
Meter Fee	\$28.50
Federal Mandate Charge	\$0.70
<b>Total Water Charges</b>	<b>\$29.20</b>
Sewer Service	
Stormwater Fee	\$5.00
<b>Total Sewer Charges</b>	<b>\$5.00</b>
<b>Total Grand Island Utilities Charges</b>	<b>\$34.20</b>



**DELINQUENT ACCOUNTS**

Bills are due upon receipt and considered delinquent if not paid by the due date. Due dates can be found on the bill. Delinquent accounts are subject to a late fee of 3% of the unpaid bill total. Service is subject to disconnect if bill becomes delinquent. Please call 308-385-5480 option 5 for assistance.

**POSSIBLE FEES**

Disconnect Fee	\$50.00	
Returned Payment Charges	\$50.00	
Reconnection Fee during Business Hours	\$50.00	Please call 308-385-5480 option 5
Reconnection Fee after Business Hours - Electric	\$50.00	Please call 308-385-5461
Reconnection Fee after Business Hours - Water	\$375.00	

**Ways to Pay Your Bill**



Mobile App or Online  
www.giud.com



Phone  
(833) 958-3744



Drop Box @  
Customer  
Service Center



In Person  
1306 W 3rd St  
Grand Island NE  
68801

**Billing Programs**



**Budget**  
No surprises. Make even  
payments all year.



**Paperless Billing**  
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Sign up on SmartHub



**Reminders**  
Never make a late  
payment again. Sign up  
for reminders on  
SmartHub.



**Auto-Pay**  
Your payment is  
automatically made on  
the due date of the bill.



CUSTOMER NAME BUSINESS IMPROVEMENT  
 DISTRICT 4  
 Bill Date: 06/13/2024  
 Account Number: 14683  
 Service Address: 1733 S LOCUST ST

**Customer Service**  
 Office Hours: Monday - Friday 8:30 a.m. - 4:30 p.m.  
 Billing Inquiries: (308) 385-5480  
 1306 W 3rd St • Grand Island, NE 68801  
 Email: customerservice@grand-island.com  
 Web: www.giud.com

**Message Center**

Enroll in SmartHub! Download our mobile app or visit us on the web. Sign up for eBill, eNotifications and enroll in Auto-Pay NOW using your credit/debit card!

TOTAL DUE  
\$893.42  
 Due Upon Receipt

Water Charges  Sewer Charges

**Billing Summary**

Balance From Last Billing	\$121.26
Payments Received - Thank You	-\$68.40
Past Due Amount	\$52.86

**Service Summary**

Water Service	\$835.56
Sewer Service	\$5.00
<b>Total Current Charges</b>	<b>\$840.56</b>

**INTRODUCING SMARTHUB**  
 Save time and money by managing your account at anytime from anywhere.  
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KEEP Please do not staple payment.

SEND



Bill Date 06/13/2024  
 Account Number 14683

**Total Due \$893.42**  
 Due Upon Receipt

PO Box 1928  
 Grand Island, NE 68802-1928

Please visit SmartHub or call Customer Service to make changes to your account.

Remit and make check payable to:  
 CITY OF GRAND ISLAND UTILITIES  
 PO BOX 1928  
 GRAND ISLAND NE 68802-1928

2748 0 AV 0.507 5 2748  
 BUSINESS IMPROVEMENT DISTRICT 4 C-6  
 CITY OF GRAND ISLAND - FINANCE DEPT  
 PO BOX 1968  
 GRAND ISLAND NE 68802-1968



292010000014683000089342000089342061320247

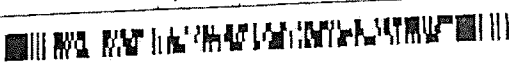
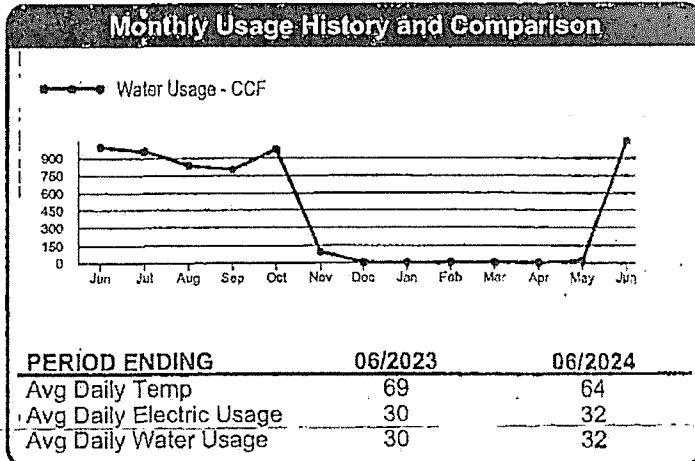
Account Number: 14683

Service Address: 1733 S LOCUST ST

Meter Number	Service Description	Services		Days	Readings		Meter Multiplier	Usage
		From	To		Previous	Present		
66718031	Water Commercial City	05/02/2024	06/04/2024	33	3262	4310	A	1,048

A = Actual Read, E = Estimated Read, C = Customer Read

Water Service	
Meter Fee	\$28.50
Water Charge	\$806.36
Federal Mandate Charge	\$0.70
<b>Total Water Charges</b>	<b>\$835.56</b>
Sewer Service	
Stormwater Fee	\$5.00
<b>Total Sewer Charges</b>	<b>\$5.00</b>
<b>Total Grand Island Utilities Charges</b>	<b>\$840.56</b>



Inv# 14683 JUNE 2024 \$893.42  
 CITY OF GRAND ISLAND-UTILITIES  
 06/26/2024 # Pages 2 FP2 DOC273S2306

Voucher#

PO #	
Vendor #	92-
Invoice #	14683 JUNE 2024
Description	Utilities
Approved by	[Signature]
Date	6-26-24
Org.-obj#	94011413-85305
Amount	893.42

**DELINQUENT ACCOUNTS**

Bills are due upon receipt and considered delinquent if not paid by the due date. Due dates can be found on the bill. Delinquent accounts are subject to a late fee of 3% of the unpaid bill total. Service is subject to disconnect if bill becomes delinquent. Please call 308-385-5480 option 5 for assistance.

**POSSIBLE FEES**

Disconnect Fee	\$50.00	
Returned Payment Charges	\$50.00	
Reconnection Fee during Business Hours	\$50.00	Please call 308-385-5480 option 5
Reconnection Fee after Business Hours - Electric	\$50.00	Please call 308-385-5461
Reconnection Fee after Business Hours - Water	\$375.00	

**Ways to Pay Your Bill**

Mobile App or Online  
www.glud.com

Phone  
(833) 958-3744

Drop Box @  
Customer Service Center

In Person  
1306 W 3rd St  
Grand Island NE  
68801

**Billing Programs**

**Budget**  
No surprises. Make even payments all year.

**Paperless Billing**  
Go Green • Go Paperless  
Sign up on SmartHub

**Reminders**  
Never make a late payment again. Sign up for reminders on SmartHub.

**Auto-Pay**  
Your payment is automatically made on the due date of the bill.



CUSTOMER NAME BUSINESS IMPROVEMENT DISTRICT 4  
 Bill Date: 07/11/2024  
 Account Number: 14683  
 Service Address: 1733 S LOCUST ST

**Customer Service**  
 Office Hours: Monday - Friday 8:30 a.m. - 4:30 p.m.  
 Billing Inquiries: (308) 385-5480  
 1306 W 3rd St • Grand Island, NE 68801  
 Email: customerservice@grand-island.com  
 Web: www.giud.com

### Message Center

Enroll in SmartHub! Download our mobile app or visit us on the web. Sign up for eBill, eNotifications and enroll in Auto-Pay NOW using your credit/debit card!

**TOTAL DUE**  
**\$828.66**  
 Payment Due By:  
 08/01/2024

Water Charges  Sewer Charges

### Billing Summary

Balance From Last Billing	\$893.42
Payments Received - Thank You	-\$893.42
Balance Forward	\$0.00

### Service Summary

Water Service	\$823.66
Sewer Service	\$5.00
<b>Total Current Charges</b>	<b>\$828.66</b>

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 Visit [giud.com/smarthub](http://giud.com/smarthub) for more information

KEEP Please do not staple payment.

SEND



Bill Date 07/11/2024  
 Account Number 14683

**Total Due \$828.66**  
 Please pay by Aug 1, 2024

PO Box 1928  
 Grand Island, NE 68802-1928

Please visit SmartHub or call Customer Service to make changes to your account.

Remit and make check payable to:  
 CITY OF GRAND ISLAND UTILITIES  
 PO BOX 1928  
 GRAND ISLAND NE 68802-1928

2753 0 AV 0.507 5 2753  
 BUSINESS IMPROVEMENT DISTRICT 4 C-8  
 CITY OF GRAND ISLAND - FINANCE DEPT  
 PO BOX 1968  
 GRAND ISLAND NE 68802-1968



292010000014683000082866000082866071120248



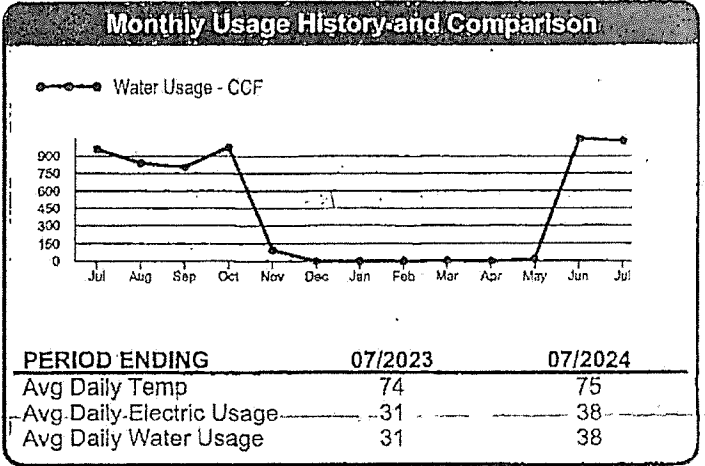
Account Number: 14683

Service Address: 1733 S LOCUST ST

Meter Number	Service Description	Services		Days	Readings		Meter Multiplier	Usage
		From	To		Previous	Present		
66718031	Water Commercial City	06/04/2024	07/01/2024	27	4310	5341	A	1,031

A = Actual Read, E = Estimated Read, C = Customer Read

Water Service	
Meter Fee	\$28.50
Water Charge	\$794.46
Federal Mandate Charge	\$0.70
<b>Total Water Charges</b>	<b>\$823.66</b>
Sewer Service	
Stormwater Fee	\$5.00
<b>Total Sewer Charges</b>	<b>\$5.00</b>
<b>Total Grand Island Utilities Charges</b>	<b>\$828.66</b>



Inv# 14683 JULY 2024 \$828.66  
 CITY OF GRAND ISLAND-UTILITIES  
 07/17/2024 # Pages 2 FP2 DOC280S389

**Voucher#**

PO #	
Vendor #	92-1
Invoice #	14683 July 2024
Description	Utilities
Approved by	[Signature]
Date	7-17-24
Org.-obj#	94011413-85305
Amount	828.66

**DELINQUENT ACCOUNTS**

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**POSSIBLE FEES**

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Returned Payment Charges	\$50.00	
Reconnection Fee during Business Hours	\$50.00	Please call 308-385-5480 option 5
Reconnection Fee after Business Hours - Electric	\$50.00	Please call 308-385-5461
Reconnection Fee after Business Hours - Water	\$375.00	

**Ways to Pay Your Bill**

Mobile App or Online www.giud.com	Phone (833) 958-3744
Drop Box @ Customer Service Center	In Person 1306 W 3rd St Grand Island NE 68801

**Billing Programs**

<b>Budget</b> No surprises. Make even payments all year.	<b>Paperless Billing</b> Go Green • Go Paperless Sign up on SmartHub
<b>Reminders</b> Never make a late payment again. Sign up for reminders on SmartHub.	<b>Auto-Pay</b> Your payment is automatically made on the due date of the bill.

**BWJW ENTERPRISE INC**  
 dba Cloudburst Lawn & Sprinkler Co  
 P.O. Box 912  
 Grand Island, NE 68802

E-mail cloudburstinc@aol.com  
 Web Site www.cloudburstlawnandsprinkler.com

# Invoice

South Locust BID #4	Phone #:	308 381-2220	Date:	5/2/2024
City Of Grand Island c/o Fonner Pard Bid	Fax:	308-382-0618	Due Date:	5/17/2024
PO Box 1968			Invoice #:	20692
Grand Island, NE 68802			Terms:	Net 15
			P.O. #:	28040
			#	389-0168

Serviced	Description	Quantity/Hours	Rate	Amount
4/30/2024	Fonner Park BID #4 Monthly Maintenance April - Oct		4005.71	4,005.71
	28040 Extra Weed Landscape beds		300.00	300.00



Inv# 20692 \$4305.71  
 BWJW ENTERPRISES INC  
 05/15/2024 # Pages 1 FP1 DOC268S10

Voucher#

PO #	
Vendor # 141-	
Invoice # 20692	
Description Contract Services / Landscaping	
Approved by <i>[Signature]</i>	Date 5-15-24
Org.-obj# 94011413-85213	Amount 4,305.71

Total Due By 5/17/2024 \$4,305.71

Please detach and submit this bottom portion with your payment

South Locust BID #4  
 City Of Grand Island c/o Fonner  
 Pard Bid  
 PO Box 1968  
 Grand Island, NE 68802

<b>Payment Voucher</b>			Amount enclosed: <b>\$4,305.71</b>
<small>(if you are authorizing a different amount, cross out amount above and enter new amount)</small>			
20692	5/2/2024	\$4,305.71	

MAIL TO:

**BWJW ENTERPRISE INC**  
 dba Cloudburst Lawn &  
 Sprinkler Co  
 P.O. Box 912  
 Grand Island, NE 68802

Check enclosed

**BWJW ENTERPRISE INC**  
 dba Cloudburst Lawn & Sprinkler Co  
 P.O. Box 912  
 Grand Island, NE 68802

E-mail cloudburstine@aol.com  
 Web Site www.cloudburstlawnandsprinkler.com

# Invoice

**PAST DUE**


South Locust BID #4  
 City Of Grand Island c/o Fonner Pard Bid  
 PO Box 1968  
 Grand Island, NE 68802

Phone #: 308 381-2220  
 Fax: 308-382-0618

Date: 1/5/2024  
 Due Date: 1/20/2024  
 Invoice #: 20298  
 Terms: Net 15  
 P.O. #: #  
 # 389-0168

Serviced	Description	Quantity/Hours	Rate	Amount
12/26/2023	Labor for Snow Removal @ South Locust BID #4 (1 Man and Machine \$100 per hr.)	9	100.00	900.00

**Voucher#**

PO #	
Vendor # 141-	
Invoice # 20298	
Description Snow Removal	
Approved by 	Date 5-15-24
Org.-obj# 94011413-85249	Amount 900.00




Inv# 20298 \$900.00  
 BWJW ENTERPRISES INC  
 05/15/2024 # Pages 1 FP1 DOC268S9

**Total Due By 1/20/2024 \$900.00**

Please detach and submit this bottom portion with your payment

South Locust BID #4  
 City Of Grand Island c/o Fonner  
 Pard Bid  
 PO Box 1968  
 Grand Island, NE 68802  
 MAIL TO:

<b>Payment Voucher</b>			Amount enclosed: <b>\$900.00</b>
			<i>(if you are authorizing a different amount, cross out amount above and enter new amount)</i>
20298	1/5/2024	\$900.00	

Check enclosed

**BWJW ENTERPRISE INC**  
 dba Cloudburst Lawn & Sprinkler Co  
 P.O. Box 912  
 Grand Island, NE 68802

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$900.00

**BWJW ENTERPRISE INC**  
 dba Cloudburst Lawn & Sprinkler Co  
 P.O. Box 912  
 Grand Island, NE 68802

E-mail cloudburstinc@aol.com  
 Web Site www.cloudburstlawnandsprinkler.com

# Invoice

South Locust BID #4  
 City Of Grand Island c/o Fonner Pard Bid  
 PO Box 1968  
 Grand Island, NE 68802

Phone #: 308 381-2220  
 Fax: 308-382-0618

Date: 5/31/2024  
 Due Date: 6/15/2024  
 Invoice #: 20943  
 Terms: Net 15  
 P.O. #: 28040  
 # 389-0168

Serviced	Description	Quantity/Hours	Rate	Amount
5/31/2024	Fonner Park BID #4 Monthly Maintenance April - Oct		4005.71	4,005.71
	28040 Extra Weed Landscape beds		300.00	300.00
5/29/2024	Trim broken tree branches from wind storm	2	85.00	170.00

Thank you for y



Inv# 20943 \$4475.71  
 BWJW ENTERPRISES INC  
 06/26/2024 # Pages 1 FP1 DOC273S2301

**Voucher#**

PO #	
Vendor # 41-1	
Invoice # 20943	
Description Contract Service / Landscaping	
Approved by	Date 6-26-24
Org.-obj# 9401413-85213	Amount 4,475.71

Total Due By 6/15/2024 \$4,475.71

Please detach and submit this bottom portion with your payment

South Locust BID #4  
 City Of Grand Island c/o Fonner  
 Pard Bid  
 PO Box 1968  
 Grand Island, NE 68802

**Payment Voucher**

Amount enclosed:  
**\$4,475.71**

Invoice #	Invoice Date	Total Amount Due
20943	5/31/2024	\$4,475.71

(If you are authorizing a different amount, cross out amount above and enter new amount)

MAIL TO:

**BWJW ENTERPRISE INC**  
 dba Cloudburst Lawn &  
 Sprinkler Co  
 P.O. Box 912  
 Grand Island, NE 68802

Check enclosed

**BWJW ENTERPRISE INC**  
 dba Cloudburst Lawn & Sprinkler Co  
 P.O. Box 912  
 Grand Island, NE 68802

E-mail cloudburstinc@aol.com  
 Web Site www.cloudburstlawnandsprinkler.com

# Invoice

South Locust BID #4  
 City Of Grand Island c/o Fonner Pard Bid  
 PO Box 1968  
 Grand Island, NE 68802

Phone #: 308 381-2220  
 Fax: 308-382-0618

Date: 5/21/2024  
 Due Date: 6/5/2024  
 Invoice #: 20869  
 Terms: Net 15  
 P.O. #: # 389-0168

Serviced	Description	Quantity/Hours	Rate	Amount
5/2/2024	Total Hrs Worked	5.25	285.00	1,496.25
	Labor Rate Per Hr for 3 Men @			
5/8/2024	Total Hrs Worked	2.5	95.00	237.50
	Labor Rate Per Man Hr for 1 Man @			
5/8/2024	Total Hrs Worked	3.75	360.00	1,350.00
	Labor Rate Per Hr for 4 Men @			



Inv# 20869 5/21/24 \$4964.10  
 BWJW ENTERPRISES INC  
 06/26/2024 # Pages 2 FP2 DOC273S2304

**Voucher#**

PO #	
Vendor # 141-	
Invoice # 20869	
Description Contract Service / Landscaping	
Approved by	Date 6-26-24
Org.-obj# 94011413-85213	Amount 4,964.10

Thank you for your business

**Total Due By 6/5/2024 \$4,964.10**

Please detach and submit this bottom portion with your payment

South Locust BID #4  
 City Of Grand Island c/o Fonner  
 Pard Bid  
 PO Box 1968  
 Grand Island, NE 68802  
 MAIL TO:

**Payment Voucher**

Amount enclosed:  
**\$4,964.10**

Invoice #	Invoice Date	Total Amount Due
20869	5/21/2024	\$4,964.10

(if you are authorizing a different amount, cross out amount above and enter new amount)

Check enclosed

**Payments/Credits \$0.00**  
**Balance Due \$4,964.10**

**BWJW ENTERPRISE INC**  
 dba Cloudburst Lawn & Sprinkler Co  
 P.O. Box 912  
 Grand Island, NE 68802

**BWJW ENTERPRISE INC**  
 dba Cloudburst Lawn & Sprinkler Co  
 P.O. Box 912  
 Grand Island, NE 68802

E-mail cloudburstinc@aol.com  
 Web Site www.cloudburstlawnandsprinkler.com

# Invoice

South Locust BID #4	Phone #:	308 381-2220	Date:	5/21/2024
City Of Grand Island c/o Fonner Pard Bid	Fax:	308-382-0618	Due Date:	6/5/2024
PO Box 1968			Invoice #:	20869
Grand Island, NE 68802			Terms:	Net 15
			P.O. #:	
			#	389-0168

Serviced	Description	Quantity/Hours	Rate	Amount
4/30/2024	South Locust BID # 4		0.00	0.00
	Turn On and Check Sprinkler System			0.00
	2" Brass Ball Valve	1	178.88	178.88
	2" PVC Coupler (SxS)	1	4.52	4.52
	2" PVC to poly adaptor	1	11.12	11.12
	LOX-ON SCREW CLAMPS LONG	4	6.92	27.68
	Blue Snap wire connector	2	3.19	6.38
	Rainbird Rotor / 5004 PC with PRS	6	29.25	175.50
	Rainbird 4" Pop-up PRS 1804 Spray Head	26	9.87	256.62
	1/2" x 3/4" x 6" green cutoff nipple	10	2.30	23.00
	1/2"x3" cutoff riser extension	5	2.65	13.25
	3/4" x 4" cutoff riser extension	3	3.16	9.48
	1-1/4" POLY INSERT COUPLER	2	3.55	7.10
	1-1/4" OETIKER CLAMP	4	0.61	2.44
	1 -1/4" x 1/2" ORANGE QUICK TAP SADDLE POLY	1	9.60	9.60
	SPX Flex 100 Xtra FLX Swing Pipe	4	0.90	3.60
	1/2" SWING EL	2	0.59	1.18
4/30/2024	Total Hrs Worked	2.5	190.00	475.00
	Labor Rate Per Hr for 2 Men @			
5/1/2024	Total Hrs Worked	1.5	450.00	675.00
	Labor Rate Per Hr for 5 Men @			

**Total Due By 6/5/2024**

Thank you for your business

Please detach and submit this bottom portion with your payment

South Locust BID #4  
 City Of Grand Island c/o Fonner  
 Pard Bid  
 PO Box 1968  
 Grand Island, NE 68802

**Payment Voucher**

Amount enclosed:

Invoice #	Invoice Date	Total Amount Due
20869	5/21/2024	

*(If you are authorizing a different amount, cross out amount above and enter new amount)*

MAIL TO:

Check enclosed

**Payments/Credits**

**Balance Due**

**BWJW ENTERPRISE INC**  
 dba Cloudburst Lawn & Sprinkler Co  
 P.O. Box 912  
 Grand Island, NE 68802

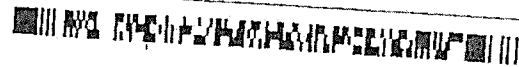
**BWJW ENTERPRISE INC**  
 dba Cloudburst Lawn & Sprinkler Co  
 P.O. Box 912  
 Grand Island, NE 68802

E-mail cloudburstinc@aol.com  
 Web Site www.cloudburstlawnandsprinkler.com

# Invoice

South Locust BID #4	Phone #:	308 381-2220	Date:	7/9/2024
City Of Grand Island c/o Fonner Pard Bid			Due Date:	7/24/2024
PO Box 1968	Fax:	308-382-0618	Invoice #:	21059
Grand Island, NE 68802			Terms:	Net 15
			P.O. #:	28040
			#	389-0168

Serviced	Description	Quantity/Hours	Rate	Amount
6/30/2024	Fonner Park BID #4 Monthly Maintenance April - Oct		4005.71	4,005.71
	28040 Extra Weed Landscape beds		300.00	300.00



Inv# 21059 \$4305.71  
 BWJW ENTERPRISES INC  
 07/17/2024 # Pages 1 FP1 DOC280S388

Please pay for your bill

**Voucher#**

PO #	
Vendor #	141-
Invoice #	21059
Description Contract Landscape	
Approved by	Date 7-17-24
Org.-obj# 94011413 - 85213	Amount 4,305.71

Total Due By 7/24/2024 \$4,305.71

Please detach and submit this bottom portion with your payment

South Locust BID #4  
 City Of Grand Island c/o Fonner  
 Pard Bid  
 PO Box 1968  
 Grand Island, NE 68802

**Payment Voucher**

Amount enclosed:  
 \$4,305.71

Invoice #	Invoice Date	Total Amount Due
21059	7/9/2024	\$4,305.71

(if you are authorizing a different amount, cross out amount above and enter new amount)

MAIL TO:

**BWJW ENTERPRISE INC**  
 dba Cloudburst Lawn &  
 Sprinkler Co  
 P.O. Box 912  
 Grand Island, NE 68802

Check enclosed

**FONNER PARK BUSINESS IMPROVEMENT DISTRICT  
FOR THE MONTH OF JULY 2024**

<b>CONSOLIDATED</b>	<b>MONTH ENDED <u>Jul-24</u></b>	<b>2023-2024 <u>YEAR TO DATE</u></b>	<b>2023-2024 <u>BUDGET</u></b>	<b>(OVER) UNDER <u>BUDGET</u></b>
Beginning Cash	40,419	19,462	2,509	
<b>REVENUE:</b>				
Fonner Park BID Revenue		50,766	53,202	2,435
Interest & Dividends		905	250	-
<b>TOTAL REVENUE</b>	<b>-</b>	<b>51,672</b>	<b>53,452</b>	<b>2,435</b>
<b>TOTAL RESOURCES</b>	<b>40,419</b>	<b>71,133</b>	<b>55,961</b>	<b>2,435</b>
<b>EXPENSES</b>				
Contract Services	4,306	29,363	34,000	4,637
Printing & Binding		2	10	8
Snow & Ice Removal		2,752	3,500	748
Utility Services	829	3,448	8,000	4,552
Repair & Maint - Land		-	8,000	8,000
Postage		-	150	150
Legal Notices		283	500	217
Other Expenditures		-	-	-
Office Supplies		-	-	-
Trees & Shrubs		-	1,000	1,000
Other General Supplies		-	-	-
Land Improvements		-	-	-
<b>TOTAL EXPENSES</b>	<b>5,134</b>	<b>35,848</b>	<b>55,160</b>	<b>19,312</b>
<b>INCREASE(DECREASE) IN CASH</b>	<b>(5,134)</b>	<b>15,824</b>	<b>(1,708)</b>	
<b>ENDING CASH</b>	<b>35,285</b>	<b>35,285</b>	<b>801</b>	



**FONNER PARK BID**  
FOR THE MONTH ENDING JULY 2024

FOR 2024 10

ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
940 BUSINESS IMPROVEMENT DISTRICTS							
<b>94011413 FONNER PARK BID</b>							
<b>74140 BUSINESS DISTRICT REVENUE</b>							
94011413 74140 DIST#4 REV	-53,202	-53,202	-50,766.44	.00	.00	-2,435.56	95.4%
TOTAL BUSINESS DISTRICT REVENUE	-53,202	-53,202	-50,766.44	.00	.00	-2,435.56	95.4%
<b>74787 INTEREST &amp; DIVIDEND REVENUE</b>							
94011413 74787 INT&DIVREV	-25	-25	-905.23	.00	.00	880.23	3620.9%
TOTAL INTEREST & DIVIDEND REVENUE	-25	-25	-905.23	.00	.00	880.23	3620.9%
<b>85213 CONTRACT SERVICES</b>							
94011413 85213 CONTSVCS	36,000	36,000	29,362.65	4,305.71	.00	6,637.35	81.6%
TOTAL CONTRACT SERVICES	36,000	36,000	29,362.65	4,305.71	.00	6,637.35	81.6%
<b>85245 PRINTING &amp; BINDING SERVICES</b>							
94011413 85245 PR&BISVCS	25	25	2.24	.00	.00	22.76	9.0%
TOTAL PRINTING & BINDING SERVICES	25	25	2.24	.00	.00	22.76	9.0%
<b>85249 SNOW &amp; ICE REMOVAL</b>							
94011413 85249 SNOWREML	3,500	3,500	2,752.08	.00	.00	747.92	78.6%
TOTAL SNOW & ICE REMOVAL	3,500	3,500	2,752.08	.00	.00	747.92	78.6%
<b>85305 UTILITY SERVICES</b>							
94011413 85305 UTILSVCS	6,000	6,000	3,448.40	828.66	.00	2,551.60	57.5%

**FONNER PARK BID**  
FOR THE MONTH ENDING JULY 2024

FOR 2024 10

ACCOUNTS FOR: 940 BUSINESS IMPROVEMENT DISTRICTS	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
TOTAL UTILITY SERVICES	6,000	6,000	3,448.40	828.66	.00	2,551.60	57.5%
<b>85319 REPAIR &amp; MAIN-LAND IMP/IRRIGAT</b>							
94011413 85319 IRRIGREP	10,000	10,000	.00	.00	.00	10,000.00	.0%
TOTAL REPAIR & MAIN-LAND IMP/IRRI	10,000	10,000	.00	.00	.00	10,000.00	.0%
<b>85413 POSTAGE</b>							
94011413 85413 POSTAGE	250	250	.00	.00	.00	250.00	.0%
TOTAL POSTAGE	250	250	.00	.00	.00	250.00	.0%
<b>85419 LEGAL NOTICES</b>							
94011413 85419 LEGALNTC	500	500	282.71	.00	.00	217.29	56.5%
TOTAL LEGAL NOTICES	500	500	282.71	.00	.00	217.29	56.5%
<b>85490 OTHER EXPENDITURES</b>							
94011413 85490 OTH EXPEND	500	500	.00	.00	.00	500.00	.0%
TOTAL OTHER EXPENDITURES	500	500	.00	.00	.00	500.00	.0%
<b>85560 TREES &amp; SHRUBS</b>							
94011413 85560 TREES	1,500	1,500	.00	.00	.00	1,500.00	.0%
TOTAL TREES & SHRUBS	1,500	1,500	.00	.00	.00	1,500.00	.0%
TOTAL FONNER PARK BID	5,048	5,048	-15,823.59	5,134.37	.00	20,871.59	-313.5%

**FONNER PARK BID**  
FOR THE MONTH ENDING JULY 2024

FOR 2024 10

ACCOUNTS FOR: 940	BUSINESS IMPROVEMENT DISTRICTS	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
	TOTAL BUSINESS IMPROVEMENT DISTRI	5,048	5,048	-15,823.59	5,134.37	.00	20,871.59	-313.5%
	TOTAL REVENUES	-53,227	-53,227	-51,671.67	.00	.00	-1,555.33	
	TOTAL EXPENSES	58,275	58,275	35,848.08	5,134.37	.00	22,426.92	

BALANCE SHEET FOR 2024 10

FUND: 940 BUSINESS IMPROVEMENT DISTRICTS			NET CHANGE FOR PERIOD	ACCOUNT BALANCE
<b>ASSETS</b>				
940	11110	OPERATING CASH	549.10	2,514.28
940	11119	RESTRICTED CASH	420.00	840.00
940	11121	SOUTH LOC BID OPERATING CASH	-7,256.27	130,182.38
940	11122	FONNER BID OPERATING CASH	-5,134.37	35,285.12
940	11123	DOWNTOWN BID OPERATING CASH	-11,021.61	49,970.49
940	11124	4TH ST BID OPERATING CASH	1,350.00	26,776.28
940	11500	INTEREST RECEIVABLE	.00	397.89
940	12510	ASSESSMENTS REC - SOUTH LOC BI	.00	2,336.03
940	12511	ASSESSMENT REC-FONNER PK BID	.00	962.15
940	12512	ASSESSMENTS REC - DOWNTN BID	.00	1,247.16
940	14701	LAND IMPROVEMENTS	.00	65,786.32
940	14702	ACCUM DEPR - LAND IMPROVEMENTS	.00	-35,489.08
940	39106	ENCUMBRANCES	13,500.00	13,500.00
TOTAL ASSETS			-7,593.15	294,309.02
<b>LIABILITIES</b>				
940	25100	ACCOUNTS PAYABLE	.00	-37,103.85
940	25101	ACTIVE CARD INTEGRATION PAYABL	-969.10	-3,354.29
940	25115	ACCRUED PAYROLL TAXES	-505.55	-3,364.02
TOTAL LIABILITIES			-1,474.65	-43,822.16
<b>FUND BALANCE</b>				
940	39108	BUDGETARY FB-RESERVED ENCUMBRN	-13,500.00	-13,500.00
940	39110	INVESTMENT IN FIXED ASSETS	.00	-65,786.32
940	39120	UNRESTRICTED FUND BALANCE	.00	-102,701.68
940	39500	REVENUE CONTROL	-3,258.38	-366,045.22
940	39600	EXPENDITURE CONTROL	25,826.18	297,546.36
TOTAL FUND BALANCE			9,067.80	-250,486.86
TOTAL LIABILITIES + FUND BALANCE			7,593.15	-294,309.02

\*\* END OF REPORT - Generated by Alicia Jonak \*\*

Bill Weinrich  
Owner

# Cloudburst Lawn Co.

PH: (308) 381-2220  
Fax (308) 382-0618

P.O. Box 912  
Grand Island, NE 68802

## ESTIMATE

Date 7-2-2024

Name So. Locust Bid #4 (Former)

Address % City of Grand Island

City Grand Island, Ne 68802

Phone 389-0168 Brian

The following estimate is for:

- |  |   |   |
|--|---|---|
| <input type="checkbox"/> Lawn Sprinkler Installation       | <input type="checkbox"/> Retaining Walls        | <input checked="" type="checkbox"/> Trimming                      |
| <input checked="" type="checkbox"/> Lawn Sprinkler Service | <input checked="" type="checkbox"/> Landscaping | <input checked="" type="checkbox"/> Snow Removal                  |
| <input type="checkbox"/> Rough Grading                     | <input type="checkbox"/> Sodding                | <input checked="" type="checkbox"/> Other: <u>mow + fertilize</u> |
| <input type="checkbox"/> Fine Grading                      | <input type="checkbox"/> Seeding                |   |

Estimated Price: see below

Remarks: Price for lawn care contract same as previous years

2024-2025      \$28981-

2025-2026      \$29747-

2026-2027      \$30640-

2" of mulch cover on landscape beds      \$11000.<sup>00</sup>

If no mulching there is a \$300 charge for extra weed control per month

Fonnerk Park BID  
2024-2025 Budget

	2023-2024 Budget	2023-2024 Projected	2024-2025 Proposed
Front Footage	\$10.75	\$10.75	\$10.75
Budgeted Revenue	\$53,202	\$53,202	\$53,202
<b>REVENUE</b>	<b>94011413</b>		
Planned Carry Over	\$2,509	\$2,509	\$3,768
74140 Special Assessments	\$53,202	\$50,766	\$53,202
74787 Interest Revenue	\$250	\$905	\$250
74795 Other Revenue (Grant funding)	\$55,961	\$54,180	\$57,220
<b>APPROPRIATIONS</b>			
Account			
85213 Contract Services	\$34,000	\$34,000	\$34,000
85245 Printing & Binding Services	\$10	\$10	\$10
85249 Snow & Ice Removal	\$3,500	\$2,752	\$3,500
85305 Utility Services	\$8,000	\$8,000	\$8,000
85319 Repair & Maintenance - Land Improv	\$8,000	\$4,000	\$8,000
85413 Postage	\$150	\$150	\$150
85419 Legal Notices	\$500	\$500	\$500
85560 Trees & Shrubs	\$1,000	\$1,000	\$1,000
<b>TOTAL OPERATING EXPENSE</b>	\$55,160	\$50,412	\$55,160
<b>ANNUAL EXCESS/(LOSS)</b>	<b>\$801</b>	<b>\$3,768</b>	<b>\$2,060</b>