

**BUSINESS IMPROVEMENT BOARD
South Locust Street**

Wednesday, August 28, 2024

4:00 p.m.

City Hall, 100 E 1st St

AGENDA

- 1. Call to Order**
- 2. Election of Officers**
- 3. Approving Minutes (July 12, 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
SOUTH LOCUST STREET IMPROVEMENT BOARD
BUSINESS IMPROVEMENT DISTRICT MEETING MINUTES

DATE/TIME: July 12, 2023

LOCATION: Ramada Midtown

MEETING: _Regular

COMMITTEE MEMBERS PRESENT: Rhonda Saalfeld, Trish Curran, Claudia Fredricks and Dan Naranjo

COMMITTEE MEMBERS ABSENT: Nate Wieland

OTHERS PRESENT:

Staff: Cindy Johnson

Guests/Visitors: Scott and Theresa Carpenter, Auto America

AGENDA ITEMS	PRESENTATION/DISCUSSION	RECOMMENDATION/ACTION
Call to Order.	The meeting was called to order at 1:30 p.m.	None
Approving Meeting Minutes from June 7, 2023 Meeting.	Motion by Fredricks, second by Naranjo to approve the minutes of the June 7, 2023 meeting. Motion was approved unanimously.	
Approval of Bills Payable for June 2023 (revised) and July 2023.	Johnson presented an updated bills payable listing for June as well as the July bills payable for invoices received to date. Motion by Naranjo, second by Fredricks to approve. Motion was adopted unanimously.	Johnson to confirm with Cloudburst that the bills for May 5 – south end start up and July 8 – south end start up are not duplicates.
Review of Proposed FY2023-2024 Annual Budget.	Johnson presented the proposed 2023-2024 budget with front footage assessments remaining at the current level of \$10.66. She noted the projected 2022-2023 budget included expenditures for phase 1 of rock replacement of mulch (\$45,000) and the proposed 2023-2024 budget which included \$50,000 for phase 2 rock	

	<p>replacement of mulch. She stated she had worked with Cloudburst to identify various properties that did not have much, if any, remaining mulch and that Cloudburst had submitted a bid of \$56,200 for phase 1 of the rock project and \$25,614 for the second phase. Johnson reported that the remaining budget line items were consistent with this year's budget. It was noted that while the assessments were expected to be \$104,617, the total budget authority requested was \$147,010 as that included carry-over funds and interest. Motion by Naranjo, second by Curran to set the assessment at \$10.66 and request budget authority of \$147,010. Motion was adopted unanimously.</p>	
<p>Discussion on Existing Landscaping Policy.</p>	<p>Discussion was held on a recent request for cutting down two mature, healthy trees to provide additional visibility for a sign (2815 South Locust Street) as well as an unauthorized cutting of a tree at 2824 South Locust Street (trunk of the tree was not removed). The Board decided to maintain the current policy to protect the integrity of the landscaping and the corridor. Johnson suggested including information in the assessment letter to property owners to remind them of the landscaping easements and need to refrain from modifying, changing the trees and plantings without approval from the Business Improvement District Board of Directors. The Board agreed to this notification.</p>	
<p>Next Meeting.</p>	<p>To be determined.</p>	

Adjournment	The meeting was adjourned at 2:06 p.m.	
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Recording Secretary: Cindy Johnson, Chamber of Commerce

SOUTH LOCUST STREET BUSINESS IMPROVEMENT DISTRICT (#7)
BILLS PAYABLE
July 2023

City of Grand Island	\$1,178.17	
Inv 4192728, 7/13/23		\$650.21
Inv 4207912, 7/27/23		\$527.96
Cloudburst Lawn and Sprinkler Co	\$5,896.14	
Inv 19623, contract services, 7/31/23		\$5,896.14
Chamber of Commerce	\$2.60	
July copies		\$2.60
Mid-Nebraska Disposal	\$7.80	
Inv 2262-1160, sanitation, 7/28/23		\$7.80
Grand Island Independent		
TOTAL	\$7,084.71	\$7,084.71

MID-NEBRASKA DISPOSAL, INC.

P.O.Box 1089
Grand Island, NE 68802-1089
(308) 382-7053

Visa and MasterCard Accepted

INVOICE NO. 2662-1160

INVOICE

PAGE 1

SERVICE ADDRESS:
SERVICE PERIOD: **JULY SERVICE**

STATEMENT DATE
ANY TRANSACTION AFTER
THIS DATE WILL BE SHOWN
ON YOUR NEXT BILLING

ACCT. NO. **80785**
SOUTH LOCUST BDI
309 W 2ND
GRAND ISLAND, NE 68801

MO. DAY YR.
07/28/2023

TERMS: Net 10th of month following purchase. Accounts 30 days past due will be charged
1-1/2% interest per month which equals 18% interest per year. Pay Online at www.haulmytrash.com
PLEASE DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

Thank You

\$ _____
AMOUNT ENCLOSED

MO. DAY YR.	QTY	DESCRIPTION	REFERENCE	CHARGES	PAYMENTS/CREDITS	BALANCE
				PREVIOUS BALANCE		7.80
07/21/23	1	PAYMENT THANK-YOU!	50503		-7.80	0.00
07/01/23	2	CAN SERVICE	30 GAL SERVICE	4.20		4.20
07/01/23	1	CAN SERVICE	30 GAL SERVICE	1.80		6.00
07/01/23	1	CAN SERVICE	30 GAL SERVICE	1.80		7.80

We appreciate your business. Thank You!

Description
Sanitation Services
Invoice # *2662-1160*
Approved: *[Signature]*
Account # *94011417.85390* Amount *\$7.80*

STATUS OF YOUR ACCT. NO.	CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS & OVER	NEW BALANCE
80785	7.80	0.00	0.00	0.00	0.00	7.80

No 1160 0.00

Payment due: 08-10-2023

FINANCE CHARGE COMPUTED ON:

PAY THIS AMOUNT

MID-NEBRASKA DISPOSAL, INC.

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

BID #7

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE \$ _____

<u>DATE</u>	<u>DESCRIPTION</u>	<u>CHARGE</u>
7/31/2023	POSTAGE	\$0.00
	COPIES	\$2.60
<hr/> CURRENT CHARGES		\$2.60

Description COPIES
Invoice # -
Approved G
Account # 94011412.85245 Amount \$2.60

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: 7/31/2023
 Due Date: 8/30/2023
 Invoice #: 19623
 Terms: Net 30
 P.O. #: 39073
 #

Serviced	Description	Quantity/Hours	Rate	Amount
7/31/2023	Lawn Care / April thru October / South Locust BID #7 39073	1	5596.14	5,596.14
7/31/2023	Additional Weed Control Charge	1	300.00	300.00

Thank you for your business.

Description contract services
 Invoice # 19623
 Approved CJ
 Amount # 94011412.89213 Amount \$5,896.14¹⁴
Total Due By 8/30/2023 \$5,896.14

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: \$5,896.14
Invoice #	Invoice Date	Total Amount Due	(if you are authorizing a different amount, cross out amount above and enter new amount)
19623	7/31/2023	\$5,896.14	

MAIL TO:

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

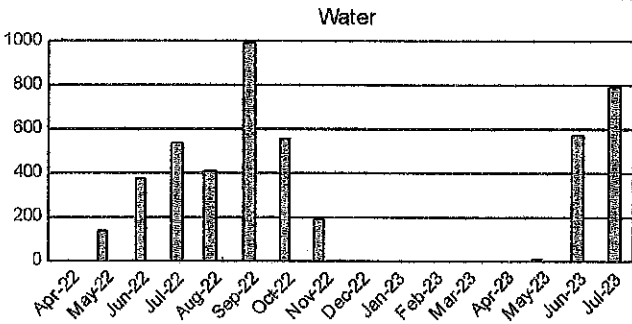
Check enclosed



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

Customer #:	1020221
Account #:	04356800
Customer Name:	BUSINESS IMPROVEMENT DISTRICT #7
Service Address:	2919 S LOCUST ST
Bill Number:	4192728
Billing Date:	7/13/2023
Previous Balance	525.03
Payment(s)	(525.03)
BALANCE FORWARD	0.00
CURRENT CHARGES	650.21
TOTAL AMOUNT DUE	650.21
DUE DATE	8/3/2023

SERVICE	METER	BILLING PERIOD	DAYS	PREV. READ	CUR. READ	MULT.	USAGE	UNITS
Water	0085164865	6/6/2023 to 7/7/2023	31	1769	2560	A	1	791 CCF



ACCOUNT SUMMARY

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

Description	Usage	Total Charge
Stormwater Fee - Commercial		\$5.00
Water Charge	791 CCF	\$616.01
Federal Clean Water Act		\$0.70
2" Meter Fee		\$28.50
Water Total		\$650.21
Total Current Charges		\$650.21
TOTAL AMOUNT DUE		\$650.21

Whites
 Invoice # 4192728
 Approved G
 Account # 94011412.85305 Amount \$650.21



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.

AMOUNT ENCLOSED

Customer # and Account #: 1020221-04356800
Service Address: 2919 S LOCUST ST

Bill Number:	4192728
TOTAL AMOUNT DUE:	\$650.21
Due Date	8/3/2023

027058

369
 BUSINESS IMPROVEMENT DISTRICT #7
 CHAMBER OF COMMERCE - CINDY JOHNSON
 309 W 2ND ST
 GRAND ISLAND, NE 68801-5933

PO BOX 1928
GRAND ISLAND NE 68802-1928

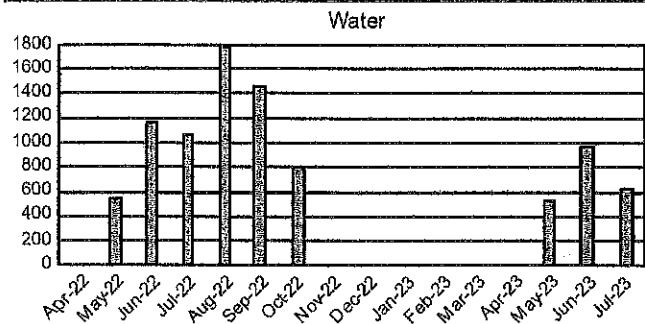


1306 W 3rd St, PO Box 1928
Grand Island NE 68802-1928 (308) 385-5480
Phone payments: (855) 748-6038

To make online payments: www.giud.com/utilitybillpay

Customer #:	1020221
Account #:	10472100
Customer Name:	BUSINESS IMPROVEMENT DISTRICT #7
Service Address:	3208 S LOCUST ST
Bill Number:	4207912
Billing Date:	7/27/2023
Previous Balance	777.71
Pavment(s)	(777.71)
BALANCE FORWARD	0.00
CURRENT CHARGES	527.96
TOTAL AMOUNT DUE	527.96
DUE DATE	8/17/2023

SERVICE	METER	BILLING PERIOD	DAYS	PREV. READ	CUR. READ	MULT.	USAGE	UNITS
Water	0086951097	6/22/2023 to 7/25/2023	33	1099	1727	A	1	628 CCF



ACCOUNT SUMMARY

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

Description	Usage	Total Charge
Stormwater Fee - Commercial		\$5.00
Water Charge	628 CCF	\$493.76
Federal Clean Water Act		\$0.70
2" Meter Fee		\$28.50
Water Total		\$527.96
Total Current Charges		\$527.96
TOTAL AMOUNT DUE		\$527.96

Description
Utilities

Invoice # 4207912

Approved [Signature]

Account # 94011412.85305 Amount 96
\$527



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.

AMOUNT ENCLOSED	
Customer # and Account #:	1020221-10472100
Service Address:	3208 S LOCUST ST
Bill Number:	4207912
TOTAL AMOUNT DUE	\$527.96
Due Date:	8/17/2023

089754



BUSINESS IMPROVEMENT DISTRICT #7
CHAMBER OF COMMERCE - CINDY JOHNSON
309 W 2ND ST
GRAND ISLAND, NE 68801-5933

20

PO BOX 1928
GRAND ISLAND NE 68802-1928

SOUTH LOCUST STREET BUSINESS IMPROVEMENT DISTRICT (#7)
 BILLS PAYABLE
 September 2023

City of Grand Island	\$1,492.55	
Inv 4237506, 8/29/23		\$833.56
Inv 4237506, 8/29/23		\$580.46
Postage, 9/7/23		\$78.53
Cloudburst Lawn and Sprinkler Co	\$29,598.59	
Inv 19782, contract services, 8/31/23		\$5,896.14
Inv 19689, mulch, 8-1/8-8		\$22,750.00
Inv 19725, repairs, 7/24/23		\$501.01
Inv 19701, repairs, 9/1/23		\$451.44
Chamber of Commerce	\$0.48	
August copies		\$0.48
Mid-Nebraska Disposal	\$7.80	
Inv 2679-1115, 8/30/23		\$7.80
Grand Island Independent		
TOTAL	\$31,099.42	\$31,099.42



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
SOUTH LOCUST BID 2013	09/07/2023	11335	\$0.00	09/07/2023	\$78.53
POSTAGE BILLING FY23 POSTAGE BILLING	1.00	\$78.530000 EACH	\$78.53	\$0.00	\$0.00
INVOICE TOTAL					\$78.53

YEAR END BILLING
 CITY OF:
 GRAND ISLAND:

IT DEPARTMENT:
 FINANCE DEPT.:

Description *postage*

Invoice # 11335

Approved Cj

Account # 94011412.85413

Amount \$ 78.53

✂ 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 11335
 Customer Number 39
 Amount Paid

INVOICE TOTAL DUE		\$78.53
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SOUTH LOCUST BID 2013
 C/O GI AREA CHAMBER OF
 COMMERCE
 PO BOX 1486
 GRAND ISLAND, NE 68802-1486



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

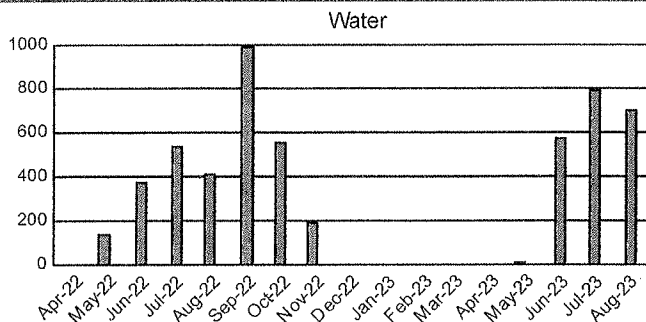
To make online payments: www.giud.com/utilitybillpay

PAST DUE -

This account is Delinquent and Due upon Receipt.

Customer #:	1020221
Account #:	04356800
Customer Name:	BUSINESS IMPROVEMENT DISTRICT #7
Service Address:	2919 S LOCUST ST
Bill Number:	4223556
Billing Date:	8/10/2023
Previous Balance	650.21
Pavment(s)	0.00
BALANCE FORWARD	650.21
CURRENT CHARGES	580.46
TOTAL AMOUNT DUE	1,230.67
DUE DATE	UPON RECEIPT

SERVICE	METER	BILLING PERIOD	DAYS	PREV. READ	CUR. READ	MULT.	USAGE	UNITS
Water	0085164865	7/7/2023 to 8/7/2023	31	2560	3258	A 1	698	CCF



ACCOUNT SUMMARY

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

Description	Usage	Total Charge
Stormwater Fee - Commercial		\$5.00
Water Charge	698 CCF	\$546.26
Federal Clean Water Act		\$0.70
2" Meter Fee		\$28.50
Water Total		\$580.46
Total Current Charges		\$580.46
TOTAL AMOUNT DUE		\$1,230.67

Description: utilities / water

Invoice # 4223556

Approved: [Signature]

Account # _____ Amount _____

94011412.85305 \$580.46



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.

AMOUNT ENCLOSED	
Customer # and Account #:	1020221-04356800
Service Address:	2919 S LOCUST ST
Bill Number:	4223556
TOTAL AMOUNT DUE:	\$1,230.67
Due Date:	UPON RECEIPT

038022



BUSINESS IMPROVEMENT DISTRICT #7
 CHAMBER OF COMMERERCE - CINDY JOHNSON
 309 W 2ND ST
 GRAND ISLAND, NE 68801-5933

374

PO BOX 1928
 GRAND ISLAND NE 68802-1928

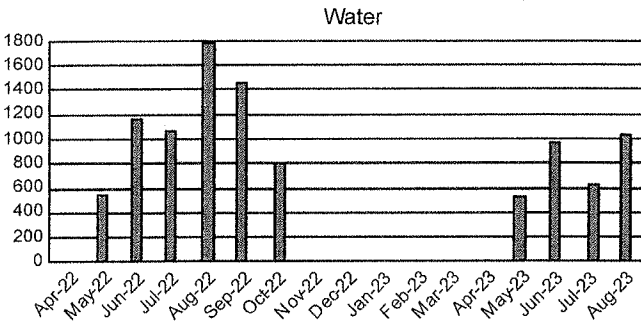


1306 W 3rd St, PO Box 1928
Grand Island NE 68802-1928 (308) 385-5480
e payments: (855) 748-6038

To make online payments: www.giud.com/utilitybillpay

Customer #:	1020221
Account #:	10472100
Customer Name:	BUSINESS IMPROVEMENT DISTRICT #7
Service Address:	3208 S LOCUST ST
Bill Number:	4237506
Billing Date:	8/29/2023
Previous Balance	527.96
Pavment(s)	(527.96)
BALANCE FORWARD	0.00
CURRENT CHARGES	833.56
TOTAL AMOUNT DUE	833.56
DUE DATE	9/20/2023

SERVICE	METER	BILLING PERIOD	DAYS	PREV. READ	CUR. READ	MULT.	USAGE	UNITS
Water	0086951097	7/25/2023 to 8/22/2023	28	1727	2765	A 1	1038	CCF



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

Description	Usage	Total Charge
Stormwater Fee - Commercial		\$5.00
Water Charge	1038 CCF	\$799.36
Federal Clean Water Act		\$0.70
2" Meter Fee		\$28.50
Water Total		\$833.56
Total Current Charges		\$833.56
TOTAL AMOUNT DUE		\$833.56

Description
water
Invoice # 4237506
Approved CJ

Account # 94011412.85305 Amount \$ 833.⁵⁶

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

PAY ONLINE AT www.giud.com/utilitybillpay.

AMOUNT ENCLOSED	
Customer # and Account #:	1020221-10472100
Service Address:	3208 S LOCUST ST
Bill Number:	4237506
TOTAL AMOUNT DUE:	\$833.56
Due Date:	9/20/2023

033529

 BUSINESS IMPROVEMENT DISTRICT #7
 CHAMBER OF COMMERCE - CINDY JOHNSON
 309 W 2ND ST
 GRAND ISLAND, NE 68801-5933

PO BOX 1928
GRAND ISLAND NE 68802-1928

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: 8/30/2023
 Due Date: 9/14/2023
 Invoice #: 19689
 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
8/1/2023	South Locust BID # 7		0.00	0.00
	Remove mulch, add plants, drip irrigation, add river rock as needed			
8/1/2023	All Faiths Funeral Home	1	8900.00	8,900.00
8/2/2023	Fancy Nails	1	1450.00	1,450.00
8/2/2023	Subway	1	2500.00	2,500.00
8/8/2023	O'Reillys	1	4350.00	4,350.00
8/8/2023	Runza	1	5550.00	5,550.00

Description: Land Imp
 Invoice #: 19689
 Approved: [Signature]

Account #: 94011412.85608 Amount: \$22,750.00

Total Due By 9/14/2023 \$22,750.00

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

Payment Voucher			Amount enclosed: \$22,750.00
Invoice #	Invoice Date	Total Amount Due	(if you are authorizing a different amount, cross out amount above and enter new amount)
19689	8/30/2023	\$22,750.00	

MAIL TO:

Check enclosed

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

Payments/Credits	\$0.00
Balance Due	\$22,750.00

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

Date: 9/3/2023
 Due Date: 9/18/2023
 Invoice #: 19725
 Terms: Net 15
 P.O. #: #

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

Serviced	Description	Quantity/Hours	Rate	Amount
7/24/2023	South Locust BID # 7 leak in center island dry spots		0.00	0.00
	RAINBIRD NOZZLES	3	2.26	6.78
	Rainbird 4" Pop-up PRS 1804 Spray Head	1	9.87	9.87
	Rainbird Rotor / 5004 PC with PRS	9	29.25	263.25
	3/4" x 4" cutoff riser extension	9	3.16	28.44
	1/2" POLY INSERT COUPLER	2	1.90	3.80
	1/2" OETIKER CLAMP	4	0.43	1.72
	3/4" THREADED PLUG	1	3.89	3.89
	3/4" OETIKER CLAMP	1	0.50	0.50
	Blue Snap wire connector	4	3.19	12.76
	Service Call and Labor for 1 Man	2	85.00	170.00

Description: *repair aug. system*

Invoice #: *19725*

Quantity: *9*

Account # *94011412.85319* Amount *\$501.01*

Total Due By 9/18/2023 \$501.01

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:
			\$501.01
Invoice #	Invoice Date	Total Amount Due	(if you are authorizing a different amount, cross out amount above and enter new amount)
19725	9/3/2023	\$501.01	

Check enclosed

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

Payments/Credits	\$0.00
Balance Due	\$501.01

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: 9/30/2023
 Invoice #: 19782
 Terms: Net 30
 P.O. #: 39073
 #

Serviced	Description	Quantity/Hours	Rate	Amount
8/31/2023	Lawn Care / April thru October / South Locust BID #7	1	5596.14	5,596.14
	39073 Additional Weed Control Charge	1	300.00	300.00

Thank you for your business.

Description

Contract services
 Invoice # 19782

Approved CJ

Account # 94011412.85213 Amount \$5,896.14

Total Due By 9/30/2023 \$5,896.14

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: \$5,896.14
Invoice #	Invoice Date	Total Amount Due	(if you are authorizing a different amount, cross out amount above and enter new amount)
19782	8/31/2023	\$5,896.14	

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

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

Date: 9/2/2023
 Due Date: 9/17/2023
 Invoice #: 19701
 Terms: Net 15
 P.O. #: #

Serviced	Description	Quantity/Hours	Rate	Amount
9/1/2023	South Locust BID # 7		0.00	0.00
	Check Sprinkler System			0.00
	Rainbird Rotor / 5004 PC with PRS	2	29.25	58.50
	3/4" x 4" cutoff riser extension	5	3.16	15.80
	SOLENOID	1	28.41	28.41
	Blue Snap wire connector	10	3.19	31.90
	Rainbird 4" Pop-up PRS 1804 Spray Head	6	9.87	59.22
	RAINBIRD NOZZLES	6	2.26	13.56
	1/2"x3" cutoff riser extension	3	2.65	7.95
	1/2" Threaded Cap	1	2.35	2.35
	Service Call and Labor for 1 Man	2.75	85.00	233.75

Description
repairs
 Invoice # 19701

Approved G

Account # 94011412.85319 Amount \$451.44

Total Due By 9/17/2023 \$451.44

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: \$451.44
Invoice #	Invoice Date	Total Amount Due	(if you are authorizing a different amount, cross out amount above and enter new amount)
19701	9/2/2023	\$451.44	

Check enclosed

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

Payments/Credits	\$0.00
Balance Due	\$451.44

MID-NEBRASKA DISPOSAL, INC.
 P.O.Box 1089
 Grand Island, NE 68802-1089
 308) 382-7053
 ✓ i d MasterCard Accepted

INVOICE NO.2679-1115

INVOICE

PAGE 1

STATEMENT DATE

ANY TRANSACTION AFTER
 THIS DATE WILL BE SHOWN
 ON YOUR NEXT BILLING

SERVICE ADDRESS:
 SERVICE PERIOD: AUGUST SERVICE

MO. DAY YR

08/30/2023

CCT. NO.
 80785 SOUTH LOCUST BDI
 309 W 2ND
 GRAND ISLAND, NE 68801

TERMS: Net 10th of month following purchase. Accounts 30 days past due will be charged
 1-1/2% interest per month which equals 18% interest per year. Pay Online at www.haulmytrash.com
 PLEASE DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

Thank You

\$ _____
 AMOUNT ENCLOSED

MO.	DAY	YR.	QTY.	DESCRIPTION	REFERENCE	CHARGES	PAYMENTS/CREDITS	BALANCE
						PREVIOUS BALANCE▶		7.80
08/21/23			1	PAYMENT THANK-YOU!	50514		-7.80	0.00
08/01/23			2	CAN SERVICE	30 GAL SERVICE	4.20		4.20
08/01/23			1	CAN SERVICE	30 GAL SERVICE	1.80		6.00
08/01/23			1	CAN SERVICE	30 GAL SERVICE	1.80		7.80

We appreciate your business. Thank You!

Description
 Sanitation services
 Invoice # 2679-1115
 Approved G
 Account # 94011412.85390 Amount \$7.80

STATUS OF YOUR ACCT. NO.	CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS & OVER	NEW BALANCE
80785	7.80	0.00	0.00	0.00	0.00	7.80

No 1115 FINANCE CHARGE COMPUTED ON: 0.00

Payment due: 09-10-23

▲
 PAY THIS AMOUNT

MID-NEBRASKA DISPOSAL, INC.

SOUTH LOCUST STREET BUSINESS IMPROVEMENT DISTRICT (#7)
 BILLS PAYABLE
 October 2023

City of Grand Island	\$3,440.87	
Utilities, Inv. 425812, 9/13/23		\$602.21
Utilities, Inv. 4268391, 9/27/23		\$1,038.66
Accounting Fees, 2023-2024		\$1,800.00
Cloudburst Lawn and Sprinkler Co	\$27,990.14	
Inv 19866, 10/4/23		\$22,094.00
Inv 19822, 9/30/23		\$5,896.14
Chamber of Commerce	\$0.80	
Copies, 9/30/23		\$0.80
Mid-Nebraska Disposal	\$7.80	
Inv 2964-1097, 9/29/23		\$7.80
Grand Island Independent	\$346.16	
118-60115801, legal notices, 7/30/23		\$157.20
118-60115801, legal notices, 8/27/23		\$186.60
118-60115801, legal notices, 09/24/23		\$2.36
TOTAL	\$31,785.77	\$31,785.77

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

STATEMENT NO. 364232

ACCOUNT NUMBER	PAGE #
118-60115801	1 of 1
BILLING PERIOD	TERMS OF PAYMENT
06/26/2023 -- 07/30/2023	Net 15
CUSTOMER NAME	CUSTOMER NUMBER
SOUTH LOCUST BUSINESS IMPROVEMENT DISTRICT	118-60115801

Date	Order Number	Reference	Description Other Comments	Billed Units	Times Run	Net Amount
06/25/2023			Balance Brought Forward			21.60
07/03/2023			Payment - Thank you			-10.80
07/28/2023			Payment - Thank you			-10.80
07/08/2023	1168739-1	Classified Package	Mtg 7/12	Lines 22	1	10.80
07/28/2023	1173370-1	Classified Package	South Locust Business Improvement Distr	Lines 331	1	146.40

Description
Legal notice

Invoice # **118-60115801**

Approved **(Signature)**

Account # **9401141285419**

Amount **\$157.20**

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
157.20	0.00	0.00	0.00	0.00	157.20




1.5% Monthly finance charges (18% APR) added to accts over 60 days. We may impose a 3.5% surcharge on credit cards, which is never greater than our cost of acceptance. Questions? Email 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 #	118-60115801
Billing Date	07/30/2023
Amount Due	157.20
Amount Enclosed	\$

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

SOUTH LOCUST BUSINESS IMPROVEMENT DISTRICT (BID)
309 W 2ND ST
GRAND ISLAND NE 68801

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

11860115801700015720000157200000000000000000000000000000000000000730232018

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

STATEMENT NO. 374764

ACCOUNT NUMBER	PAGE #
118-60115801	1 of 1
BILLING PERIOD	TERMS OF PAYMENT
08/28/2023 -- 09/24/2023	Net 15
CUSTOMER NAME	CUSTOMER NUMBER
SOUTH LOCUST BUSINESS IMPROVEMENT DISTRICT	118-60115801

Date	Order Number	Reference	Description Other Comments	Billed Units	Times Run	Net Amount
08/27/2023			Balance Brought Forward			343.80
09/24/2023			F/C - Late Fee			2.36

Description: legal notice
Invoice #: 118-60115801
Approved: CJ
Account #: 99011412.85419 Amount: \$2.36

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
2.36	186.60	157.20	0.00	0.00	346.16

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 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 #	118-60115801
Billing Date	09/24/2023
Amount Due	346.16
Amount Enclosed	\$ _____

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

SOUTH LOCUST BUSINESS IMPROVEMENT DISTRICT (BID)
309 W 2ND ST
GRAND ISLAND NE 68801

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

1186011580170003461600000236000186600001572000000000924232011



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

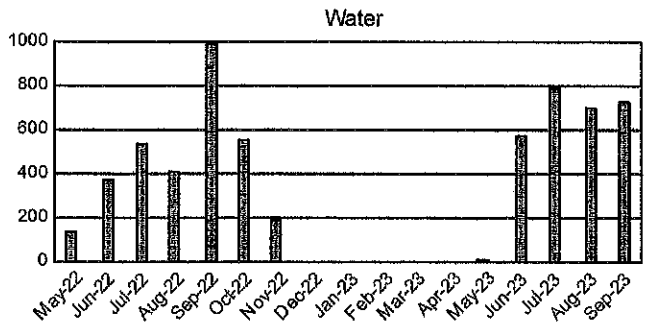
Customer #:	1020221
Account #:	04356800
Customer Name:	BUSINESS IMPROVEMENT DISTRICT #7
Service Address:	2919 S LOCUST ST

Bill Number:	4252812
Billing Date:	9/13/2023
Previous Balance	1,230.67
Pavment(s)	(650.21)

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

BALANCE FORWARD	580.48
CURRENT CHARGES	602.21
TOTAL AMOUNT DUE	1,182.67
DUE DATE	UPON RECEIPT

SERVICE	METER	BILLING PERIOD	DAYS	PREV. READ	CUR. READ	MULT.	USAGE	UNITS
Water	0085164865	8/7/2023 to 9/6/2023	30	3258	3985	A 1	727	CCF



ACCOUNT SUMMARY		Usage	Total Charge
Stormwater Fee - Commercial			\$5.00
Water Charge	727 CCF		\$568.01
Federal Clean Water Act			\$0.70
2" Meter Fee			\$28.50
Water Total			\$602.21
Total Current Charges			\$602.21
TOTAL AMOUNT DUE			\$1,182.67

Description
Whites
Invoice # 4252812
Approved [Signature]

Account # 94011412.85305 Amount \$602.21

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

PAY ONLINE AT www.giud.com/utilitybillpay.

AMOUNT ENCLOSED	
Customer # and Account #:	1020221-04356800
Service Address:	2919 S LOCUST ST
Bill Number:	4252812
TOTAL AMOUNT DUE	\$1,182.67
Due Date:	UPON RECEIPT

029964

370
BUSINESS IMPROVEMENT DISTRICT #7
CHAMBER OF COMMERERCE - CINDY JOHNSON
309 W 2ND ST
GRAND ISLAND, NE 68801-5933

PO BOX 1928
GRAND ISLAND NE 68802-1928

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

Customer #:	1020221
Account #:	10472100
Customer Name:	BUSINESS IMPROVEMENT DISTRICT #7
Service Address:	3208 S LOCUST ST

Bill Number: 4268391
 Billing Date: 9/27/2023

Previous Balance 833.56
 Payment(s) (833.56)

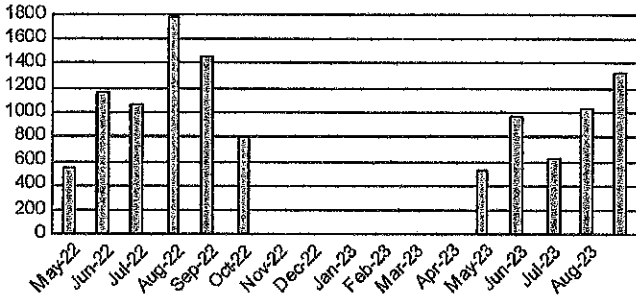
BALANCE FORWARD 0.00
 CURRENT CHARGES 1,038.66

TOTAL AMOUNT DUE 1,038.66

DUE DATE 10/18/2023

SERVICE	METER	BILLING PERIOD	DAYS	PREV. READ	GUR. READ	MULT.	USAGE	UNITS
Water	0086951097	8/22/2023 to 9/21/2023	30	2765	4096	A 1	1331	CCF

Water



ACCOUNT SUMMARY

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

Description	Usage	Total Charge
Stormwater Fee - Commercial		\$5.00
Water Charge	1331 CCF	\$1,004.46
Federal Clean Water Act		\$0.70
2" Meter Fee		\$28.50
Water Total		\$1,038.66
Total Current Charges		\$1,038.66
TOTAL AMOUNT DUE		\$1,038.66

Description: *utilities*
 Invoice #: *4268391*

Approved: *[Signature]*

Account #: *04011412-85305* Amount: *\$1038.66*

GRAND ISLAND

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.

AMOUNT ENCLOSED

Customer # and Account #: 1020221-10472100
 Service Address: 3208 S LOCUST ST

Bill Number: 4268391
TOTAL AMOUNT DUE: \$1,038.66
 Due Date: 10/18/2023

022184



BUSINESS IMPROVEMENT DISTRICT #7
 CHAMBER OF COMMERCE - CINDY JOHNSON
 309 W 2ND ST
 GRAND ISLAND, NE 68801-5933

PO BOX 1928
 GRAND ISLAND NE 68802-1928

Vendor Number

36

Vendor Name

City - Non-Departmental

Invoice #

S Locust FY24 Acctg Fees

Org #	Object #	Amount
94011412	85213	1800.00
TOTAL:		\$1,800.00

Description:

South Locust BID Acctg fees for Oct 2023 - Sept 2024

Against

CITY OF GRAND ISLAND

For:

Approved By: _____

Receipt to:

10011401 - 74595

South Locust BID Acctg fees for

Oct 2023 to Sept 2024

Contract services
SL BID Acctg fees

Invoice # _____

Approved *[Signature]*

Account # Amount

94011412.85213

\$1800

MID-NEBRASKA DISPOSAL, INC.

P.O.Box 1089
 Grand Island, NE 68802-1089
 (308) 382-7053

Visa and MasterCard Accepted

INVOICE NO. 2694-1097

INVOICE

PAGE 1

SERVICE ADDRESS:
 SERVICE PERIOD: SEPT SERVICE

STATEMENT DATE
 ANY TRANSACTION AFTER
 THIS DATE WILL BE SHOWN
 ON YOUR NEXT BILLING

ACCT. NO. 80785 SOUTH LOCUST BDI
 309 W 2ND
 GRAND ISLAND, NE 68801

MO. DAY YR.
 09/29/2023

TERMS: Net 10th of month following purchase. Accounts 30 days past due will be charged
 1-1/2% interest per month which equals 18% interest per year. Pay Online at www.haulmytrash.com
 PLEASE DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

Thank You

\$ _____
 AMOUNT ENCLOSED

MO. DAY YR.	QTY.	DESCRIPTION	REFERENCE	CHARGES	PAYMENTS/CREDITS	BALANCE
				PREVIOUS BALANCE >		7.80
09/26/23	1	PAYMENT THANK-YOU!	50525		-7.80	0.00
09/01/23	2	CAN SERVICE	30 GAL SERVICE	4.20		4.20
09/01/23	1	CAN SERVICE	30 GAL SERVICE	1.80		6.00
09/01/23	1	CAN SERVICE	30 GAL SERVICE	1.80		7.80

We appreciate your business. Thank You!

Description *Sanitation Service*
 Invoice # *2694-1097*
 Approved *CJ*
 Account # *94011412.85390* Amount *\$7.80*

STATUS OF YOUR ACCT. NO.	CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS & OVER	NEW BALANCE
80785	7.80	0.00	0.00	0.00	0.00	7.80

No 1097

FINANCE CHARGE COMPUTED ON:

0.00

Payment due: 10-10-2023

PAY THIS AMOUNT

MID-NEBRASKA DISPOSAL, INC.

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

BID #7

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE \$ _____

<u>DATE</u>	<u>DESCRIPTION</u>	<u>CHARGE</u>
9/30/2023	POSTAGE	\$0.00
	COPIES	\$0.80
CURRENT CHARGES		\$0.80

Description *copies / printing*
Invoice # *-*
Approved *G*
Account # *94011412.85245* 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

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

Date: 10/4/2023
 Due Date: 10/19/2023
 Invoice #: 19866
 Terms: Net 15
 P.O. #: #

Serviced	Description	Quantity/Hours	Rate	Amount
9/11/2023	clean-out beds, add plants weed mat drip irrigation and rock as needed per proposal			
	Address -Subway front	1	3450.00	3,450.00
	Address -Subway South side	1	3000.00	3,000.00
	Address -Holiday Plaza	1	4615.00	4,615.00
	Address -Imperial Palace	1	4023.00	4,023.00
	Address -Berkshire Hathway	1	3292.00	3,292.00
	Address -Burger King	1	3714.00	3,714.00

Description *Land Improvements*
 Invoice # 19866
 Approved G
 Account # 94011412.85608 Amount \$22,094

Thank you for your business.

Total Due By 10/19/2023 \$22,094.00

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:
Invoice #	Invoice Date	Total Amount Due	\$22,094.00
19866	10/4/2023	\$22,094.00	(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

Payments/Credits	\$0.00
Balance Due	\$22,094.00

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
 % 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: 10/30/2023
 Invoice #: 19822
 Terms: Net 30
 P.O. #: 39073
 #

Serviced	Description	Quantity/Hours	Rate	Amount
9/30/2023	Lawn Care / April thru October / South Locust BID #7		5596.14	5,596.14
	39073 Additional Weed Control Charge		300.00	300.00

Thank you for your business.

Total Due By 10/30/2023 \$5,896.14

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: \$5,896.14
Invoice #	Invoice Date	Total Amount Due	(if you are authorizing a different amount, cross out amount above and enter new amount)
19822	9/30/2023	\$5,896.14	

MAIL TO:

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

Check enclosed

Description *Contract services*
 Invoice # *19822*
 Approved *CJ*

Account # *94011412.85213* Amount *\$5,896.14*

SOUTH LOCUST STREET BUSINESS IMPROVEMENT DISTRICT (#7)
BILLS PAYABLE
November 2023

City of Grand Island	\$816.67	
Utilities, Inv 4282337, 10/10/23		\$413.21
Utilities, Inv 4296043, 10/24/23		\$403.46
Cloudburst Lawn and Sprinkler Co	\$0.00	
Chamber of Commerce	\$876.68	
October, Copies		\$1.68
Contract Services, Oct-Dec 2023		\$875.00
Mid-Nebraska Disposal	\$0.00	
Grand Island Independent	\$0.00	
TOTAL	\$1,693.35	\$1,693.35



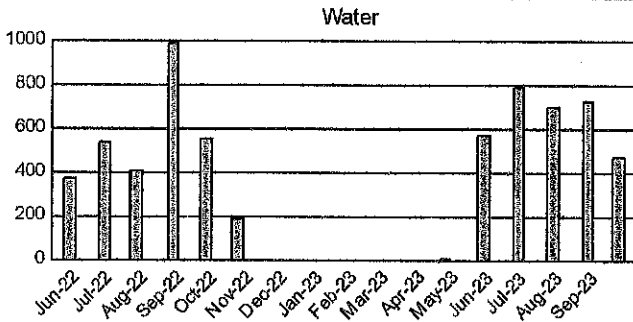
1306 W 3rd St, PO Box 1928
 Grand Island NE 68802-1928 (308) 385-5480
 Phone payments: (855) 748-6038
 To make online payments: www.giud.com/utilitybillpay

PAST DUE -

This account is Delinquent and Due upon Receipt.

Customer #:	1020221
Account #:	04356800
Customer Name:	BUSINESS IMPROVEMENT DISTRICT #7
Service Address:	2919 S LOCUST ST
Bill Number:	4282337
Billing Date:	10/10/2023
Previous Balance	1,182.67
Payment(s)	(580.46)
BALANCE FORWARD	002.21
CURRENT CHARGES	413.21
TOTAL AMOUNT DUE	1,015.42
DUE DATE:	UPON RECEIPT

SERVICE	METER	BILLING PERIOD	DAYS	PREV. READ	CUR. READ	MULT.	USAGE	UNITS
Water	0085164865	9/6/2023 to 10/3/2023	27	3985	4460	A	1	475 CCF



ACCOUNT SUMMARY

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

Description	Usage	Total Charge
Stormwater Fee - Commercial		\$5.00
Water Charge	475 CCF	\$379.01
Federal Clean Water Act		\$0.70
2" Meter Fee		\$28.50
Water Total		\$413.21
Total Current Charges		\$413.21
TOTAL AMOUNT DUE		\$1,015.42

Description

Water
 Invoice # 4282337

Approved G

Account # 94011412.85305 Amount \$413.21



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.

AMOUNT ENCLOSED	
Customer # and Account #:	1020221-04356800
Service Address:	2919 S LOCUST ST
Bill Number:	4282337
TOTAL AMOUNT DUE:	\$1,015.42
Due Date:	UPON RECEIPT

007475

377
 BUSINESS IMPROVEMENT DISTRICT #7
 CHAMBER OF COMMERCE - CINDY JOHNSON
 309 W 2ND ST
 GRAND ISLAND, NE 68801-5933

PO BOX 1928
 GRAND ISLAND NE 68802-1928

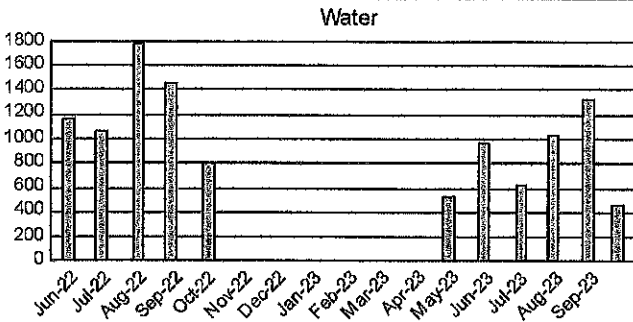


1306 W 3rd St, PO Box 1928
 Grand Island NE 68802-1928 (308) 385-5480
 Phone payments: (855) 748-6038

To make online payments: www.giud.com/utilitybillpay

Customer #:	1020221
Account #:	10472100
Customer Name:	BUSINESS IMPROVEMENT DISTRICT #7
Service Address:	3208 S LOCUST ST
Bill Number:	4296043
Billing Date:	10/24/2023
Previous Balance	1,038.66
Payment(s)	(1,038.66)
BALANCE FORWARD	0.00
CURRENT CHARGES	403.46
TOTAL AMOUNT DUE	403.46
DUE DATE	11/15/2023

SERVICE	METER	BILLING PERIOD	DAYS	PREV. READ	CUR. READ	MULT.	USAGE	UNITS
Water	0086951097	9/21/2023 to 10/17/2023	26	4096	4558	A	1	462 CCF



ACCOUNT SUMMARY

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

Description	Usage	Total Charge
Stormwater Fee - Commercial		\$5.00
Water Charge	462 CCF	\$369.26
Federal Clean Water Act		\$0.70
2" Meter Fee		\$28.50
Water Total		\$403.46
Total Current Charges		\$403.46
TOTAL AMOUNT DUE		\$403.46

Description

Utilities

Invoice # 4296043

Approved *CJ*

Account #

94011412.85805 Amount \$ 403.46



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.

AMOUNT ENCLOSED

Customer # and Account #: 1020221-10472100
 Service Address: 3208 S LOCUST ST

Bill Number: 4296043

TOTAL AMOUNT DUE: \$403.46

Due Date: 11/15/2023

029860



BUSINESS IMPROVEMENT DISTRICT #7
 CHAMBER OF COMMERCE - CINDY JOHNSON
 309 W 2ND ST
 GRAND ISLAND, NE 68801-5933

20

PO BOX 1928
 GRAND ISLAND NE 68802-1928

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

BID #7

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE \$ _____

<u>DATE</u>	<u>DESCRIPTION</u>	<u>CHARGE</u>
10/31/2023	POSTAGE	\$0.00
	COPIES	\$1.68
<hr/>		
CURRENT CHARGES		\$1.68

Description
Copies
Invoice # _____
Approved y
Account # 94011412.85245 Amount \$1.68



INVOICE

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

Administration and Management - South Locust Business Improvement District

October - December
FY 2023-2024 \$875.00

MAKE CHECKS PAYABLE TO:

THE CHAMBER OF COMMERCE
Attn: Cindy Johnson
309 West Second Street
Grand Island, NE 68801

Description: Contract services
Invoice #:
Approved: [Signature]
Account #: 4011412.85213 Amount: \$875

Receipt to: 41022-100

SOUTH LOCUST STREET BUSINESS IMPROVEMENT DISTRICT (#7)
 BILLS PAYABLE
 December 2023

City of Grand Island	\$423.26	
Utilities, Inv 14702, 11/09/23		\$139.80
Utilities, Inv 14703, 11/30/23		\$283.46
Cloudburst Lawn and Sprinkler Co	\$15,796.14	
Rock and edging, Inv 20042, 11/28/23		\$9,900.00
Contract services, Inv 1998, 10/31/23		\$5,896.14
Chamber of Commerce	\$0.00	
Mid-Nebraska Disposal	\$29.45	
Inv 2702-1107, 10/30/23		\$14.60
Inv 2715-1104, 11/29/23		\$14.85
Grand Island Independent	\$5.16	
Legal notice late fee, Inv 118-60115801, 11/1/23		\$5.16
TOTAL	\$16,254.01	\$16,254.01

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: 11/28/2023
 Due Date: 12/13/2023
 Invoice #: 20042
 Terms: Net 15
 P.O. #: #

Serviced	Description	Quantity/Hours	Rate	Amount
11/21/2023	South Locust BID #7		0.00	0.00
	Add rock and edging on islands @ Boarders			
	Boarders motel	1	4350.00	4,350.00
	Pillars (Bldg)	1	5550.00	5,550.00

Description Land Improvements
 Invoice # 20042
 Approved G
 Account # 94011412.85608
 Amount \$9,900

Thank you for your business.

Total Due By 12/13/2023 \$9,900.00

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

Payment Voucher			Amount enclosed: \$9,900.00
Invoice #	Invoice Date	Total Amount Due	<i>(if you are authorizing a different amount, cross out amount above and enter new amount)</i>
20042	11/28/2023	\$9,900.00	

MAIL TO:

Check enclosed

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

Payments/Credits	\$0.00
Balance Due	\$9,900.00

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

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

Date: 10/31/2023
 Due Date: 11/30/2023
 Invoice #: 19980
 Terms: Net 30
 P.O. #: 39073
 #

Serviced	Description	Quantity/Hours	Rate	Amount
10/31/2023	Lawn Care / April thru October / South Locust BID #7		5596.14	5,596.14
	39073			
10/31/2023	Additional Weed Control Charge		300.00	300.00

Thank you for your business.

Description *Contract services / landscaping*

Invoice # 19980

Approved CJ

Account # 94011412.85213 Amount \$5896.14

Total Due By 11/30/2023 \$5,896.14

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:
			\$5,896.14
Invoice #	Invoice Date	Total Amount Due	(if you are authorizing a different amount, cross out amount above and enter new amount)
19980	10/31/2023	\$5,896.14	

MAIL TO:

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

Check enclosed

INVOICE

PAGE 1

STATEMENT DATE

ANY TRANSACTION AFTER THIS DATE WILL BE SHOWN ON YOUR NEXT BILLING

MO. DAY YR.

11/29/2023

SERVICE ADDRESS: NOV SERVICE
 SERVICE PERIOD:

ACCT. NO. 80785 SOUTH LOCUST BDI
 309 W 2ND
 GRAND ISLAND, NE 68801

TERMS: Net 10th of month following purchase. Accounts 30 days past due will be charged 1-1/2% interest per month which equals 18% interest per year. Pay Online at www.haulmytrash.com
 PLEASE DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

Thank You

\$ _____
 AMOUNT ENCLOSED

MO. DAY YR.	QTY.	DESCRIPTION	REFERENCE	CHARGES	PAYMENTS/CREDITS	BALANCE
				PREVIOUS BALANCE		14.80
11/01/23	2	CAN SERVICE	30 GAL SERVICE	7.20		21.80
11/01/23	1	CAN SERVICE	30 GAL SERVICE	3.70		25.50
11/01/23	1	CAN SERVICE	30 GAL SERVICE	3.70		29.20
11/01/23	1	FINANCE CHARGE		0.25		29.45

We appreciate your business. Thank You!

Description

Sanitation

Invoice # 2715-1104

Approved G

Account #

94011412.85390 Amount *\$14.85*

STATUS OF YOUR ACCT. NO.	CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS & OVER	NEW BALANCE
80785	14.85	14.60	0.00	0.00	0.00	29.45

No 1104

14.60

Payment due: 12-10-2023

FINANCE CHARGE COMPUTED ON:

PAY THIS AMOUNT

MID-NEBRASKA DISPOSAL, INC.

MID-NEBRASKA DISPOSAL, INC.

P.O.Box 1089
 Grand Island, NE 68802-1089
 (308) 382-7053

Visa and MasterCard Accepted

INVOICE NO.2702-1107

INVOICE

PAGE 1

SERVICE ADDRESS: **OCT SERVICE**
 SERVICE PERIOD:

STATEMENT DATE
 ANY TRANSACTION AFTER
 THIS DATE WILL BE SHOWN
 ON YOUR NEXT BILLING

ACCT. NO. **80785**
SOUTH LOCUST BDI
309 W 2ND
GRAND ISLAND, NE 68801

MO. DAY YR.
10/30/2023

TERMS: Net 10th of month following purchase. Accounts 30 days past due will be charged
 1-1/2% interest per month which equals 18% interest per year. Pay Online at www.haulmytrash.com
 PLEASE DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

Thank You

\$ _____
 AMOUNT ENCLOSED

MO. DAY YR.	QTY.	DESCRIPTION	REFERENCE	CHARGES	PAYMENTS/CREDITS	BALANCE
				PREVIOUS BALANCE▶		7.80
10/23/23	1	PAYMENT THANK-YOU!	50545		-7.80	0.00
10/01/23	2	CAN SERVICE	30 GAL SERVICE	7.20		7.20
10/01/23	1	CAN SERVICE	30 GAL SERVICE	3.70		10.90
10/01/23	1	CAN SERVICE	30 GAL SERVICE	3.70		14.60

We appreciate your business. Thank You!

Description *Sanitary source trash*
 Invoice # *2702-1107*
 Approved *CJ*
 Account # *94011412.85390* Amount *\$14.60*

STATUS OF YOUR ACCT. NO.	CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS & OVER	NEW BALANCE
80785	14.60	0.00	0.00	0.00	0.00	14.60

No 1107

0.00

Payment due: 11-10-2023

FINANCE CHARGE COMPUTED ON:

MID-NEBRASKA DISPOSAL, INC.

▲
 PAY THIS
 AMOUNT



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

Message Center

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CUSTOMER NAME BUSINESS IMPROVEMENT
DISTRICT #7
Bill Date: 11/30/2023
Account Number: 14703
Service Address: 3208 S LOCUST ST

TOTAL DUE

\$283.46

Payment Due By:
12/21/2023

Water Charges Sewer Charges

Billing Summary

Balance From Last Billing	\$403.46
Payments Received - Thank You	-\$403.46
Balance Forward	\$0.00

Service Summary

Water Service	\$278.46
Sewer Service	\$5.00
Total Current Charges	\$283.46

INTRODUCING SMARTHUB

Save time and money by managing your account at anytime from anywhere.

Visit giud.com/smarthub for more information

Description: *Utilities*
 Invoice #: 14703
 Approved: y
 Account #: 9401442.85305 Amount: \$283⁴⁶

KEEP Please do not staple payment.
SEND



PO Box 1928
Grand Island, NE 68802-1928

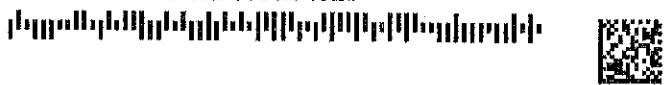
Bill Date 11/30/2023
Account Number 14703

Total Due **\$283.46**
 Please pay by Dec 21, 2023

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

103 1 AV 0.498 5 103
BUSINESS IMPROVEMENT DISTRICT #7 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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Visit giud.com/smarthub for more information

CUSTOMER NAME	BUSINESS IMPROVEMENT DISTRICT #7
Bill Date:	11/09/2023
Account Number:	14702
Service Address:	2919 S LOCUST ST

TOTAL DUE

\$548.01

Due Upon Receipt

Water Charges Sewer Charges

Billing Summary

Balance From Last Billing	\$1,005.42
Payments Received - Thank You	-\$597.21
Past Due Amount	\$408.21

Service Summary

Water Service	\$134.80
Sewer Service	\$5.00
Total Current Charges	\$139.80

Description: *utilities*

Invoice # 14702

Approved gy

Account # 94011412.85305 Amount \$139.80

KEEP Please do not staple payment.

SEND



PO Box 1928
Grand Island, NE 68802-1928

Bill Date 11/09/2023
Account Number 14702

Total Due	\$548.01
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

BUSINESS IMPROVEMENT DISTRICT #7
309 W 2ND ST
CHAMBER OF COMMERCE - CINDY JOHNSON
GRAND ISLAND NE 68801-5933

1 20



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

STATEMENT NO. 380011

ACCOUNT NUMBER	PAGE #
118-60115801	1 of 1
BILLING PERIOD	TERMS OF PAYMENT
10/30/2023 -- 11/26/2023	Net 15
CUSTOMER NAME	CUSTOMER NUMBER
SOUTH LOCUST BUSINESS IMPROVEMENT DISTRICT	118-60115801

Date	Order Number	Reference	Description Other Comments	Billed Units	Times Run	Net Amount
10/29/2023			Balance Brought Forward			351.32
11/01/2023			Payment - Thank you			-2.36
11/01/2023			Payment - Thank you			-157.20
11/01/2023			Payment - Thank you			-186.60
Description: legal notice / late fee Invoice # 118-60115801 Approved: [Signature] Account # 9401142, 85419 Amount \$5.16						
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
0.00	5.16	0.00	0.00	0.00	5.16

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 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 #	118-60115801
Billing Date	11/26/2023
Amount Due	5.16
Amount Enclosed	\$

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

SOUTH LOCUST BUSINESS IMPROVEMENT DISTRICT (BID)
309 W 2ND ST
GRAND ISLAND NE 68801

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

118601158017000005160000000000005160000000000000001126232018

SOUTH LOCUST STREET BUSINESS IMPROVEMENT DISTRICT (#7)
 BILLS PAYABLE
 January, 2024

City of Grand Island	\$102.60	
Utilities, Inv 14702, 1/11/24		\$34.20
Utilities, Inv 14702, 12/14/23		\$34.20
Utilities, Inv 14703, 12/28/23		\$34.20
Cloudburst Lawn and Sprinkler Co	\$2,200.00	
Snow removal, Inv 20332, 1/9/24		\$1,100.00
Remove tree in front of Aaron Rentals		\$1,100.00
Chamber of Commerce	\$1.24	
Copies, November		\$0.40
Copies, December		\$0.84
Mid-Nebraska Disposal	\$14.60	
Inv #2724-1090, 12/30/23		\$14.60
Grand Island Independent	\$0.00	
TOTAL	\$2,318.44	\$2,318.44

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

BID #7

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE \$ _____

<u>DATE</u>	<u>DESCRIPTION</u>	<u>CHARGE</u>
11/30/2023	POSTAGE	\$0.00
	COPIES	\$0.40
<hr/> CURRENT CHARGES		\$0.40

Description copies - November
Invoice # -
Approved cy
Account # 94011412.85245 amount \$,40

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

BID #7

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE \$ _____

<u>DATE</u>	<u>DESCRIPTION</u>	<u>CHARGE</u>
12/31/2023	POSTAGE	\$0.00
	COPIES	\$0.84
<hr/> CURRENT CHARGES		\$0.84

Description Copies - December
Invoice # 011 -
Approved G
Account # 94011412.85245 Amount \$.84



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 #7
Bill Date: 12/14/2023
Account Number: 14702
Service Address: 2919 S LOCUST ST

TOTAL DUE
\$174.00
Due Upon Receipt

Water Charges Sewer Charges

Billing Summary

Balance From Last Billing	\$553.01
Payments Received - Thank You	-\$413.21
Past Due Amount	\$139.80

Service Summary

Water Service	\$29.20
Sewer Service	\$5.00

Total Current Charges \$34.20

W/Deletes
 Ir # 14702/12-14-23
 / G
 940114/12-85305 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 14702

Total Due \$174.00
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

357 1 AV 0.498 5 357
BUSINESS IMPROVEMENT DISTRICT #7 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

Message Center

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CUSTOMER NAME BUSINESS IMPROVEMENT
DISTRICT #7
Bill Date: 01/11/2024
Account Number: 14702
Service Address: 2919 S LOCUST ST

TOTAL DUE
\$68.40
Payment Due By:
02/02/2024

Water Charges Sewer Charges

Billing Summary

Balance From Last Billing	\$174.00
Payments Received - Thank You	-\$139.80
Balance Forward	\$34.20

Service Summary

Water Service	\$29.20
Sewer Service	\$5.00

Total Current Charges **\$34.20**

Description

Utilities
Invoice # 14704/1-11-24

Approved Y

Account #

94011412.85305 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 14702

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

352 1 AV 0.498 5 352
BUSINESS IMPROVEMENT DISTRICT #7 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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Visit giud.com/smarthub for more information.

CUSTOMER NAME | **BUSINESS IMPROVEMENT DISTRICT #7**
Bill Date: 12/28/2023
Account Number: 14703
Service Address: 3208 S LOCUST ST

TOTAL DUE

\$34.20

Payment Due By:
01/22/2024

Water Charges Sewer Charges

Billing Summary

Balance From Last Billing	\$283.46
Payments Received - Thank You	-\$283.46
Balance Forward	\$0.00

Service Summary

Water Service	\$29.20
Sewer Service	\$5.00

Total Current Charges **\$34.20**

Description: *utilities*
 Invoice #: *14703/12-28-23*
 Approved: *[Signature]*
 Account #: *94011412.85205* Amount: *\$34.20*

KEEP Please do not staple payment.
SEND



PO Box 1928
Grand Island, NE 68802-1928

Bill Date 12/28/2023
Account Number 14703

Total Due **\$34.20**
 Please pay by Jan 22, 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

95 1 AV 0.498 5 95
 BUSINESS IMPROVEMENT DISTRICT #7 C-1
 309 W 2ND ST
 CHAMBER OF COMMERCE - CINDY JOHNSON
 GRAND ISLAND NE 68801-5933



MID-NEBRASKA DISPOSAL, INC.
P.O.Box 1089
Grand Island, NE 68802-1089
(308) 382-7053
Visa and MasterCard Accepted

INVOICE NO. 2724-1090

INVOICE

PAGE 1

SERVICE ADDRESS:
SERVICE PERIOD: DEC SERVICE

STATEMENT DATE
ANY TRANSACTION AFTER
THIS DATE WILL BE SHOWN
ON YOUR NEXT BILLING

MO. DAY YR.

12/30/2023

ACCT. NO.
80785 SOUTH LOCUST BDI
309 W 2ND
GRAND ISLAND, NE 68801

TERMS: Net 10th of month following purchase. Accounts 30 days past due will be charged
1-1/2% interest per month which equals 18% interest per year. Pay Online at www.haulmytrash.com
PLEASE DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

Thank You

\$ _____
AMOUNT ENCLOSED

MO. DAY YR.	QTY.	DESCRIPTION	REFERENCE	CHARGES	PAYMENTS/CREDITS	BALANCE
						29.45
		PREVIOUS BALANCE >				14.60
12/27/23	1	PAYMENT THANK-YOU!	50577		-14.85	0.00
12/27/23	1	PAYMENT THANK-YOU!	50577		-14.60	7.20
12/01/23	2	CAN SERVICE	30 GAL SERVICE	7.20		10.90
12/01/23	1	CAN SERVICE	30 GAL SERVICE	3.70		14.60
12/01/23	1	CAN SERVICE	30 GAL SERVICE	3.70		

We appreciate your business. Thank You!

Description
Sanitation / trash
Invoice # 2724-1090

Approved *G*

Account # 94011412.85390 Amount \$ 14.60

STATUS OF YOUR ACCT. NO.	CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS & OVER	NEW BALANCE
80785	14.60	0.00	0.00	0.00	0.00	14.60

No 1090 0.00

Payment due: 01-10-2024

FINANCE CHARGE COMPUTED ON:

MID-NEBRASKA DISPOSAL, INC.

PAY THIS AMOUNT

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 #: 20332
 Terms: Net 15
 P.O. #: #

Serviced	Description	Quantity/Hours	Rate	Amount
1/9/2024	Labor for Snow Removal @ South Locust BID #7 (1 Man and Machine \$100 per hr.)	11	100.00	1,100.00

Description: SNOW removal

Invoice #: 20332

Approved: *[Signature]*

Account #: 94011412,85249 Amount: \$1,100

Thank you for your business.

Total Due By 1/25/2024 \$1,100.00

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:
Invoice #	Invoice Date	Total Amount Due	\$1,100.00
20332	1/10/2024	\$1,100.00	<i>(if you are authorizing a different amount, cross out amount above and enter new amount)</i>

Check enclosed

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

Payments/Credits	\$0.00
Balance Due	\$1,100.00

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

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

Date: 12/14/2023
 Due Date: 12/29/2023
 Invoice #: 20130
 Terms: Net 15
 P.O. #: #

Serviced	Description	Quantity/Hours	Rate	Amount
12/6/2023	South Locust BID # 7 remove tree in front of rentals Aaron Labor	1	1100.00	0.00 1,100.00

Description: Land Improvement
 Invoice # 20130
 Approved: [Signature]
 Account # 94011412_85608
 Amount \$1,100.00

Thank you for your business.

Total Due By 12/29/2023 \$1,100.00

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: \$1,100.00
Invoice #	Invoice Date	Total Amount Due	(if you are authorizing a different amount, cross out amount above and enter new amount)
20130	12/14/2023	\$1,100.00	

Check enclosed

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

Payments/Credits	\$0.00
Balance Due	\$1,100.00

SOUTH LOCUST STREET BUSINESS IMPROVEMENT DISTRICT (#7)
BILLS PAYABLE
February 2024

City of Grand Island	\$34.20	
Utilities, Inv 14703, 1/25/24		\$34.20
Cloudburst Lawn and Sprinkler Co	\$2,100.00	
Snow removal, Inv 20355, 1/13/24		\$2,100.00
Chamber of Commerce	\$876.56	
Copies, January		\$1.56
Q1, 2024 Administration		\$875.00
Mid-Nebraska Disposal	\$14.60	
Inv. 2736-1092, 1/30/24		\$14.60
Grand Island Independent	\$0.00	
TOTAL	\$3,025.36	\$3,025.36



INVOICE

TO: CITY OF GRAND ISLAND
RE: Contract Services – South Locust BID
DATE: November 10, 2023

Administration and Management – South Locust Business
Improvement District

October – December
FY 2023-2024

\$875.00

MAKE CHECKS PAYABLE TO:

THE CHAMBER OF COMMERCE
Attn: Cindy Johnson
309 West Second Street
Grand Island, NE 68801

Receipt to: 41022-100

Description
Administration - Q1 2024
Invoice # _____
Approved CJ _____
Account # Amount
94011412.85213 \$875⁻



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

Message Center

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CUSTOMER NAME BUSINESS IMPROVEMENT
DISTRICT #7
 Bill Date: 01/25/2024
 Account Number: 14703
 Service Address: 3208 S LOCUST ST

TOTAL DUE

\$34.20

Payment Due By:
02/15/2024

Water Charges Sewer Charges

Billing Summary

Balance From Last Billing	\$34.20
Payments Received - Thank You	-\$34.20
Balance Forward	\$0.00

Service Summary

Water Service	\$29.20
Sewer Service	\$5.00
Total Current Charges	\$34.20

Description
Utilities
 Invoice # 14703 / 1-25-24
 Approved [Signature]

Account # 94011412.85305 Amount \$ 34.20

KEEP Please do not staple payment.

SEND



PO Box 1928
Grand Island, NE 68802-1928

Bill Date 01/25/2024
Account Number 14703

Total Due \$34.20
 Please pay by Feb 15, 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

92 1 AV 0.507 5 92
 BUSINESS IMPROVEMENT DISTRICT #7 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 #7

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE \$ _____

<u>DATE</u>	<u>DESCRIPTION</u>	<u>CHARGE</u>
1/31/2024	POSTAGE	\$0.00
	COPIES	\$1.56
<hr/>		
CURRENT CHARGES		\$1.56

Description
copies -
Invoice # _____
Approved G
Account # _____ Amount
94011412.85245 \$ 1.56

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: 1/19/2024
 Due Date: 2/3/2024
 Invoice #: 20355
 Terms: Net 15
 P.O. #: #

Serviced	Description	Quantity/Hours	Rate	Amount
1/13/2024	Labor for Snow Removal @ South Locust BID #7 (1 Man and Machine \$100 per hr.)	21	100.00	2,100.00

Description snow removal
 Invoice # 20355
 Approved G
 Account # 94011-112.85249 Amount \$2,100

Total Due By 2/3/2024 \$2,100.00

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:
20355	1/19/2024	\$2,100.00	\$2,100.00
			(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

Payments/Credits	\$0.00
Balance Due	\$2,100.00

MID-NEBRASKA DISPOSAL, INC.
P.O.Box 1089
Grand Island, NE 68802-1089
(308) 382-7053
Visa and MasterCard Accepted

INVOICE NO. 2736-1092

INVOICE

PAGE 1

STATEMENT DATE

ANY TRANSACTION AFTER
THIS DATE WILL BE SHOWN
ON YOUR NEXT BILLING

SERVICE ADDRESS:
SERVICE PERIOD: JAN SERVICE

MO. DAY YR.

01/30/2024

ACCT. NO.
80785 SOUTH LOCUST BDI
309 W 2ND
GRAND ISLAND, NE 68801

TERMS: Net 10th of month following purchase. Accounts 30 days past due will be charged
1-1/2% interest per month which equals 18% interest per year. Pay Online at www.haulmytrash.com
PLEASE DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

Thank You

\$ _____
AMOUNT ENCLOSED

MO. DAY YR.	QTY.	DESCRIPTION	REFERENCE	CHARGES	PAYMENTS/CREDITS	BALANCE
				PREVIOUS BALANCE ▶		14.60
01/22/24	1	PAYMENT THANK-YOU!	50593		14.60	0.00
01/01/24	2	CAN SERVICE	30 GAL SERVICE	7.20		7.20
01/01/24	1	CAN SERVICE	30 GAL SERVICE	3.70		10.90
01/01/24	1	CAN SERVICE	30 GAL SERVICE	3.70		14.60

We appreciate your business. Thank You!

Dec 2024
Sanitation/Trash
Inv: 2736-1092
Approved: *CJ*
Account # 94011412.85390 Amount \$14.⁶⁰

STATUS OF YOUR ACCT. NO.	CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS & OVER	NEW BALANCE
80785	14.60	0.00	0.00	0.00	0.00	14.60

No 1092 0.00

Payment due: 02-10-2024

FINANCE CHARGE COMPUTED ON:



MID-NEBRASKA DISPOSAL, INC.

SOUTH LOCUST STREET BUSINESS IMPROVEMENT DISTRICT (#7)
BILLS PAYABLE
March 2024

City of Grand Island	\$68.40	
Utilities, Inv 14703, 2/29/24		\$34.20
Utilities, Inv 14702, 2/15/24		\$34.20
 Cloudburst Lawn and Sprinkler Co	 \$0.00	
 Chamber of Commerce	 \$2.04	
Copies, February		\$2.04
 Mid-Nebraska Disposal	 \$14.60	
Inv.2752-1090, 2/29/24		\$14.60
 Grand Island Independent	 \$0.00	
 TOTAL	 \$85.04	 \$85.04

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

BID #7

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE \$ _____

<u>DATE</u>	<u>DESCRIPTION</u>	<u>CHARGE</u>
2/29/2024	POSTAGE	\$0.00
	COPIES	\$2.04
<hr/>		
CURRENT CHARGES		\$2.04

Description
copies
Invoice # _____
Approved CJ
Account # 94011412.85249 Amount \$2.04



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.gjud.com

CUSTOMER NAME | BUSINESS IMPROVEMENT
DISTRICT #7
Bill Date: 02/15/2024
Account Number: 14702
Service Address: 2919 S LOCUST ST

Message Center

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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
Total Current Charges	\$34.20

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Description: *whites*

Invoice # 14702 2-15-24

Approved CJ

Account # 94011412.85305 Amount \$34.20

KEEP Please do not staple payment.
SEND



PO Box 1928
Grand Island, NE 68802-1928

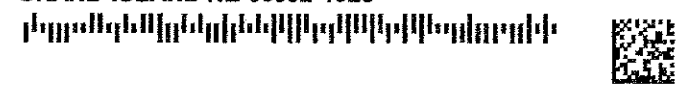
Bill Date 02/15/2024
Account Number 14702

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

348 1 AV 0.507 5 348
BUSINESS IMPROVEMENT DISTRICT #7 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

CUSTOMER NAME BUSINESS IMPROVEMENT
DISTRICT #7
 Bill Date: 02/29/2024
 Account Number: 14703
 Service Address: 3208 S LOCUST ST

Message Center

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TOTAL DUE

\$34.20

Payment Due By:
03/21/2024

Water Charges Sewer Charges

Billing Summary

Balance From Last Billing	\$34.20
Payments Received - Thank You	-\$34.20
Balance Forward	\$0.00

Service Summary

Water Service	\$29.20
Sewer Service	\$5.00
Total Current Charges	\$34.20

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Description
 Utilities
 Invoice # 14703 2/29
 Approved CJ
 Account # 94011412.89305 Amount \$34.20 =

KEEP Please do not staple payment.
SEND



PO Box 1928
 Grand Island, NE 68802-1928

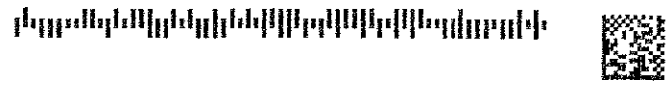
Bill Date 02/29/2024
 Account Number 14703

Total Due \$34.20
 Please pay by Mar 21, 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

93 1 AV 0.507 5 93
 BUSINESS IMPROVEMENT DISTRICT #7 C-1
 309 W 2ND ST
 CHAMBER OF COMMERCE - CINDY JOHNSON
 GRAND ISLAND NE 68801-5933



MID-NEBRASKA DISPOSAL, INC.

P.O.Box 1089
 Grand Island, NE 68802-1089
 (308) 382-7053
 Visa and MasterCard Accepted

INVOICE NO. 2752-1090

INVOICE

PAGE 1

STATEMENT DATE

ANY TRANSACTION AFTER
 THIS DATE WILL BE SHOWN
 ON YOUR NEXT BILLING

SERVICE ADDRESS:

SERVICE PERIOD: FEB SERVICE

MO. DAY YR.

02/29/2024

CCT. NO.

80785 SOUTH LOCUST BDI
 309 W 2ND
 GRAND ISLAND, NE 68801

TERMS: Net 10th of month following purchase. Accounts 30 days past due will be charged
 1-1/2% interest per month which equals 18% interest per year. Pay Online at www.haulmytrash.com
 PLEASE DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

Thank You

\$ _____
 AMOUNT ENCLOSED

MO	DAY	YR	QTY	DESCRIPTION	REFERENCE	CHARGES	PAYMENTS/CREDITS	BALANCE
						PREVIOUS BALANCE >		14.60
02/26/24			1	PAYMENT THANK-YOU!	50612		-14.60	0.00
02/01/24			2	CAN SERVICE	30 GAL SERVICE	7.20		7.20
02/01/24			1	CAN SERVICE	30 GAL SERVICE	3.70		10.90
02/01/24			1	CAN SERVICE	30 GAL SERVICE	3.70		14.60

We appreciate your business. Thank You!

Description
 Sanitation/Trash
 Invoice # 2752-1090

Approved *G*

Account # _____ Amount

94011412.85390 \$ 14.60

IF YOUR	CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS & OVER	NEW BALANCE
80785	14.60	0.00	0.00	0.00	0.00	14.60

No 1090 FINANCE CHARGE COMPUTED ON: 0.00

Payment due: 03-10-24

PAY THIS AMOUNT

MID-NEBRASKA DISPOSAL, INC.

SOUTH LOCUST STREET BUSINESS IMPROVEMENT DISTRICT (#7)
 BILLS PAYABLE
 April-July 2024

City of Grand Island	\$1,620.08	
Utilities, Inv 14703, 4/25/24		\$68.40
Utilities, Inv 14702, 4/11/24		\$68.40
Utilities, Inv 14703, 5/30/24		\$103.16
Utilities, Inv 14702, 6/13/24		\$498.20
Utilities, Inv 14703, 6/27/24		\$320.21
Utilities, Inv 14702, 7/11/24		\$561.71
Cloudburst Lawn and Sprinkler Co	\$28,182.70	
Inv. 20693, 5/2/24		\$6,049.29
Inv. 20297, 1/5/24		\$1,600.00
Inv. 20944, 5/31/24		\$6,049.29
Inv. 20968, 6/18/24		\$166.78
Inv. 20868, 5/21/24		\$7,967.24
Inv. 21024, 6/27/24		\$300.81
Inv. 21060, 7/9/24		\$6,049.29
Diamond Engineering	\$1,502.50	
Auto America Mulch to Rock Project		\$1,502.50
<hr/>		
Mid-Nebraska Disposal	\$68.30	
Inv.2777-1114, 4/29/24		\$29.45
Inv.2782-1112, 5/30/24		\$14.60
Inv.2807-1102, 6/28/24		\$24.25
Grand Island Independent	\$6.40	
Meeting Notice		\$6.40
TOTAL	\$31,379.98	\$31,379.98



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

CUSTOMER NAME BUSINESS IMPROVEMENT
DISTRICT #7
Bill Date: 04/11/2024
Account Number: 14702
Service Address: 2919 S LOCUST ST

Message Center

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Inv# 14702 MAR & APR 2024 \$68.40
CITY OF GRAND ISLAND-UTILITIES
05/15/2024 # Pages 2 FP2 DOC268S11

TOTAL DUE
\$68.40
Due Upon Receipt

Water Charges Sewer Charges

Billing Summary

Table with 2 columns: Description, Amount. Rows: Balance From Last Billing (\$68.40), Payments Received - Thank You (-\$34.20), Past Due Amount (\$34.20)

Service Summary

Table with 2 columns: Description, Amount. Rows: Water Service (\$29.20), Sewer Service (\$5.00), Total Current Charges (\$34.20)

Voucher#

Handwritten voucher information including PO#, Vendor # 92-1, Invoice # 14702 MAR & APR 2024, Description Utilities, Approved by, Date 5-15-24, Org.-obj# 94011412-85305, Amount 68.40

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KEEP Please do not staple payment.
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PO Box 1928
Grand Island, NE 68802-1928

Bill Date 04/11/2024
Account Number 14702

Total Due \$68.40
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

986 0 AV 0.507 5 986
BUSINESS IMPROVEMENT DISTRICT #7 C-3
CHAMBER OF COMMERCE CINDY JOHNSON
309 W 2ND ST
GRAND ISLAND NE 68801-5933



292010000014702000006840000006840041120249

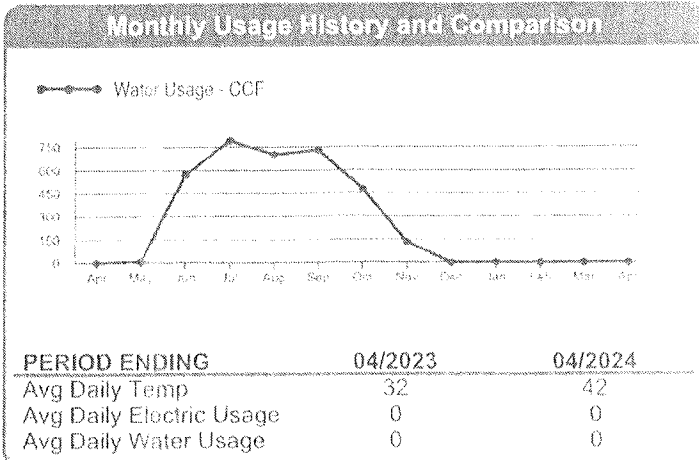
Account Number: 14702

Service Address: 2919 S LOCUST ST

Meter Number	Service Description	Services From	To	Days	Readings Previous	Present	Meter Multiplier	Usage
85164865	Water Commercial City	03/04/2024	04/01/2024	28	4592	4592 A	1	0

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

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



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
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payments all year.



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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 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

CUSTOMER NAME BUSINESS IMPROVEMENT
DISTRICT #7
Bill Date: 04/25/2024
Account Number: 14703
Service Address: 3208 S LOCUST ST

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
\$68.40
Due Upon Receipt



Inv# 14703 MAR & APR 2024 \$68.40
CITY OF GRAND ISLAND-UTILITIES
05/15/2024 # Pages 2 FP2 DOC268S12

Water Charges Sewer Charges

Billing Summary

Table with 2 columns: Description, Amount. Rows: Balance From Last Billing (\$34.20), No Payment Received (\$0.00), Past Due Amount (\$34.20)

Service Summary

Table with 2 columns: Description, Amount. Rows: Water Service (\$29.20), Sewer Service (\$5.00)

Total Current Charges \$34.20

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Voucher#

PO #
Vendor # 92-1
Invoice # 14703 MAR & APR 2024
Description Utilities
Approved by [Signature] Date 5-15-24
Org.-obj# 9401142-85305 Amount 68.40

KEEP Please do not staple payment.
SEND

Bill Date 04/25/2024
Account Number 14703

Total Due \$68.40
Due Upon Receipt

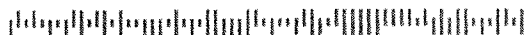
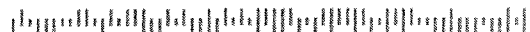


PO Box 1928
Grand Island, NE 68802-1928

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

746 0 AV 0.507 5 746
BUSINESS IMPROVEMENT DISTRICT #7 C-2
CITY OF GRAND ISLAND FINANCE DEPT
PO BOX 1968
GRAND ISLAND NE 68802-1968



292010000014703000006840000006840042520244

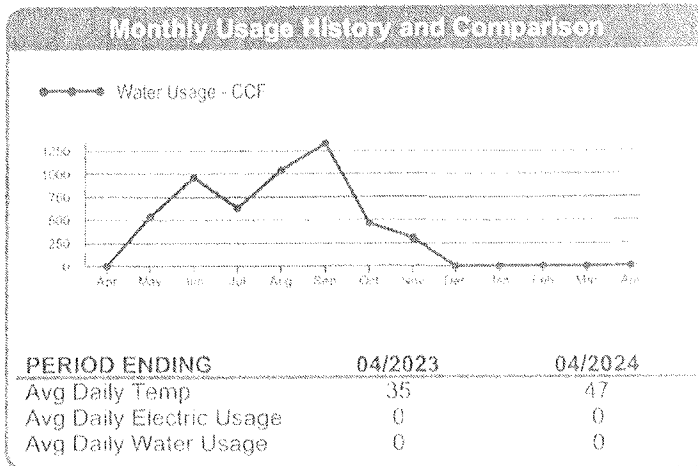
Account Number: 14703

Service Address: 3208 S LOCUST ST

Meter Number	Service Description	Services From	To	Days	Readings Previous	Present		Meter Multiplier	Usage
86951097	Water Commercial City	03/18/2024	04/17/2024	30	4860	4860	A	1	0

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

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



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



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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 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

CUSTOMER NAME | BUSINESS IMPROVEMENT
DISTRICT #7
Bill Date: 05/30/2024
Account Number: 14703
Service Address: 3208 S LOCUST ST

Message Center

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TOTAL DUE
\$103.16
Payment Due By:
06/27/2024

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	\$98.16
Sewer Service	\$5.00
Total Current Charges	\$103.16

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KEEP Please do not staple payment.

SEND



PO Box 1928
Grand Island, NE 68802-1928

Bill Date 05/30/2024
Account Number 14703

Total Due \$103.16
Please pay by Jun 27, 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

742 0 AV 0.507 5 742
BUSINESS IMPROVEMENT DISTRICT #7 C-2
CITY OF GRAND ISLAND - FINANCE DEPT
PO BOX 1968
GRAND ISLAND NE 68802-1968



292010000014703000010316000010316053020241

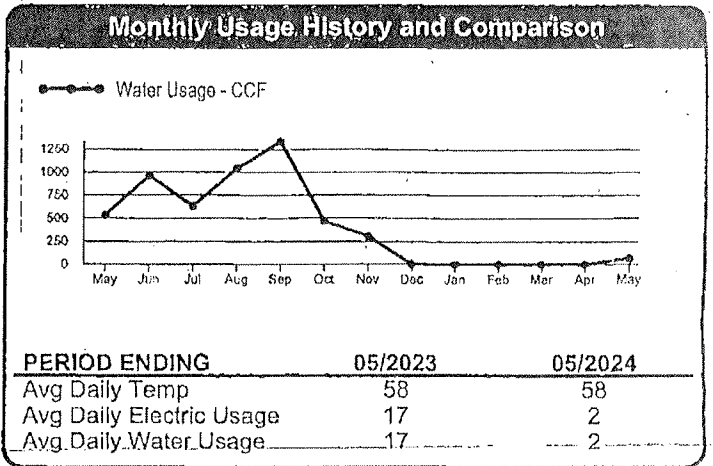
Account Number: 14703

Service Address: 3208 S LOCUST ST

Meter Number	Service Description	Services From	To	Days	Readings Previous	Present	Meter Multiplier	Usage
86951097	Water Commercial City	04/17/2024	05/20/2024	33	4860	4924	A	64

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

Water Service	
Meter Fee	\$28.50
Water Charge	\$68.96
Federal Mandate Charge	\$0.70
Total Water Charges	\$98.16
Sewer Service	
Stormwater Fee	\$5.00
Total Sewer Charges	\$5.00
Total Grand Island Utilities Charges	\$103.16



Inv# 14703 MAY 2024 \$103.16
 CITY OF GRAND ISLAND-UTILITIES
 06/26/2024 # Pages 2 FP2 DOC273S2297

Voucher#

PO #	
Vendor #	92-
Invoice #	14703 MAY 2024
Description	Utilities
Approved by	[Signature]
Date	6-26-24
Org.-obj#	94011412-85305
Amount	103.16

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 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 #7
Bill Date: 06/13/2024
Account Number: 14702
Service Address: 2919 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
\$498.20
 Due Upon Receipt

Water Charges Sewer Charges

Billing Summary

Balance From Last Billing	\$136.14
Payments Received - Thank You	-\$68.40
Past Due Amount	\$67.74

Service Summary

Water Service	\$425.46
Sewer Service	\$5.00
Total Current Charges	\$430.46

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▼ **SEND**



Bill Date 06/13/2024
Account Number 14702

Total Due \$498.20
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

2747 0 AV 0.507 5 2747
 BUSINESS IMPROVEMENT DISTRICT #7 C-6
 CITY OF GRAND ISLAND - FINANCE DEPT
 PO BOX 1968
 GRAND ISLAND NE 68802-1968



292010000014702000049820000049820063320247

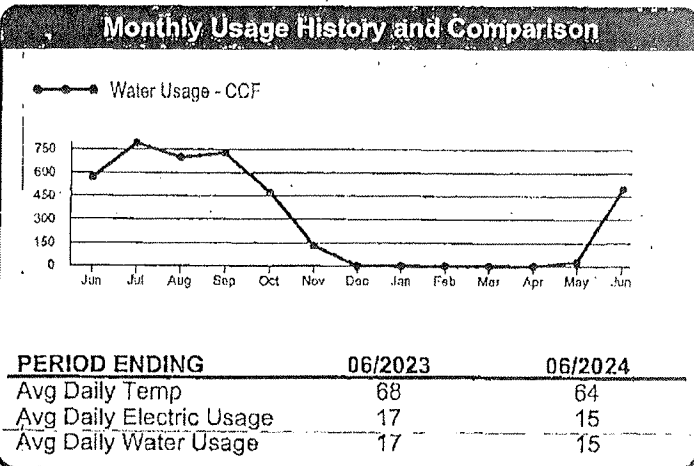
Account Number: 14702

Service Address: 2919 S LOCUST ST

Meter Number	Service Description	Services		Days	Readings		Meter Multiplier	Usage	
		From	To		Previous	Present			
85164865	Water Commercial City	05/02/2024	06/04/2024	33	4620	5118	A	1	498

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

Water Service	
Meter Fee	\$28.50
Water Charge	\$396.26
Federal Mandate Charge	\$0.70
Total Water Charges	\$425.46
Sewer Service	
Stormwater Fee	\$5.00
Total Sewer Charges	\$5.00
Total Grand Island Utilities Charges	\$430.46



Inv# 14702 JUNE 2024 \$498.20
 CITY OF GRAND ISLAND-UTILITIES
 06/26/2024 # Pages 2 FP2 DOC273S2298

Voucher#

PO #	
Vendor # 92-	
Invoice # 14702 JUNE 2024	
Description Utilities	
Approved by	Date 6-26-24
Org.-obj# 94011412-85305	Amount 498.20

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
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 payments all year.



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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.



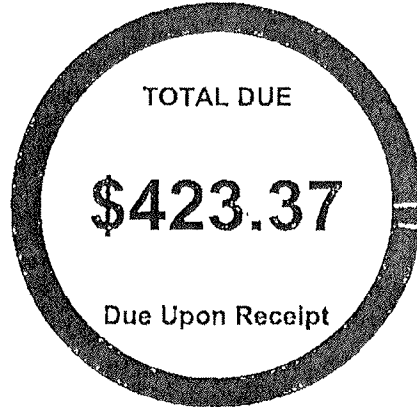
CUSTOMER NAME BUSINESS IMPROVEMENT
DISTRICT #7
 Bill Date: 06/27/2024
 Account Number: 14703
 Service Address: 3208 S LOCUST ST

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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Water Charges Sewer Charges

Billing Summary

Balance From Last Billing	\$103.16
No Payment Received	\$0.00
Past Due Amount	\$103.16

Service Summary

Water Service	\$315.21
Sewer Service	\$5.00
Total Current Charges	\$320.21

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SEND



Bill Date 06/27/2024
 Account Number 14703

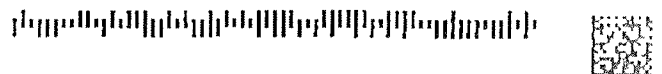
Total Due \$423.37
Due Upon Receipt

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

759 0 AV 0.507 5 759
 BUSINESS IMPROVEMENT DISTRICT #7 C-2
 CITY OF GRAND ISLAND - FINANCE DEPT
 PO BOX 1968
 GRAND ISLAND NE 68802-1968



292010000014703000042337000042337062720245

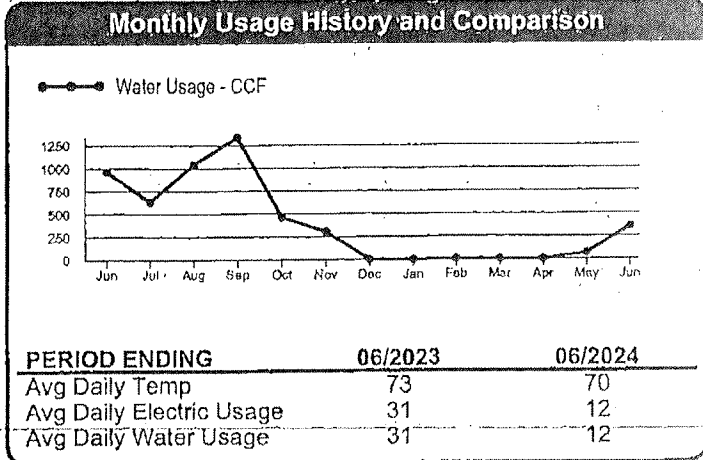
Account Number: 14703

Service Address: 3208 S LOCUST ST

Meter Number	Service Description	Services		Days	Readings		Meter Multiplier	Usage	
		From	To		Previous	Present			
86951097	Water Commercial City	05/20/2024	06/18/2024	29	4924	5275	A	1	351

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

Water Service	
Water Fee	\$28.50
Water Charge	\$286.01
Federal Mandate Charge	\$0.70
Total Water Charges	\$315.21
Sewer Service	
Stormwater Fee	\$5.00
Total Sewer Charges	\$5.00
Total Grand Island Utilities Charges	\$320.21



Voucher#

PO #	
Vendor # 92-1	
Invoice # 14703 - June 2024	
Description Utilities	
Approved by	Date 7-13-24
Org.-obj# 94011412-85305	Amount 320.21



Inv# 14703-JUNE 2024 \$320.21
 CITY OF GRAND ISLAND-UTILITIES
 07/17/2024 # Pages 2 FP2 DOC280S384

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



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payments all year.



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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 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!

CUSTOMER NAME BUSINESS IMPROVEMENT
DISTRICT #7
Bill Date: 07/11/2024
Account Number: 14702
Service Address: 2919 S LOCUST ST

TOTAL DUE
\$561.71
Payment Due By:
08/01/2024

Water Charges Sewer Charges

Billing Summary

Balance From Last Billing	\$498.20
Payments Received - Thank You	-\$498.20
Balance Forward	\$0.00

Service Summary

Water Service	\$556.71
Sewer Service	\$5.00
Total Current Charges	\$561.71

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KEEP Please do not staple payment.

SEND



PO Box 1928
Grand Island, NE 68802-1928

Bill Date 07/11/2024
Account Number 14702

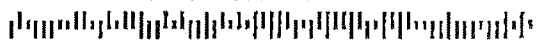
Total Due \$561.71
Please pay by Aug 1, 2024

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

2752 0 AV 0.507 5 2752
BUSINESS IMPROVEMENT DISTRICT #7 C-8
CITY OF GRAND ISLAND - FINANCE DEPT
PO BOX 1968
GRAND ISLAND NE 68802-1968



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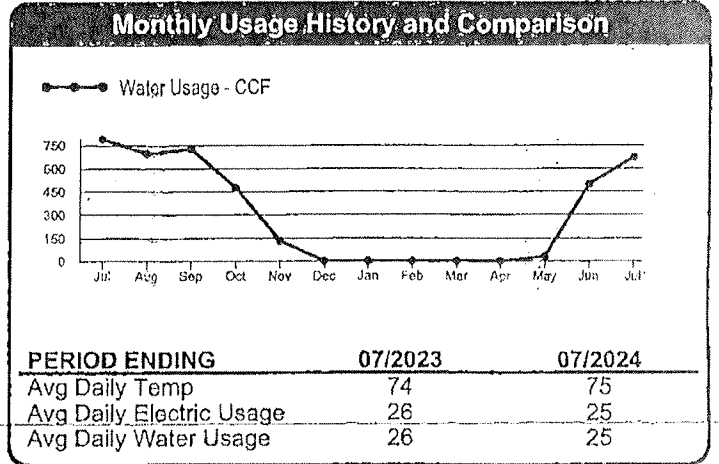
Account Number: 14702

Service Address: 2919 S LOCUST ST

Meter Number	Service Description	Services From	To	Days	Readings Previous	Present	Meter Multiplier	Usage
85164865	Water Commercial City	06/04/2024	07/01/2024	27	5118	5791	A	673

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

Water Service	
Meter Fee	\$28.50
Water Charge	\$527.51
Federal Mandate Charge	\$0.70
Total Water Charges	\$556.71
Sewer Service	
Stormwater Fee	\$5.00
Total Sewer Charges	\$5.00
Total Grand Island Utilities Charges	\$561.71



Inv# 14702 JULY 2024 \$561.71
 CITY OF GRAND ISLAND-UTILITIES
 07/17/2024 # Pages 2 FP2 DOC280S385

Voucher#

PO #	
Vendor #	92-1
Invoice #	14702 July 2024
Description	Utilities
Approved by	[Signature]
Date	7-17-24
Org.-obj#	94011412-85305
Amount	561.71

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

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

Billing Programs

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

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

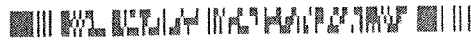
Invoice

City of Grand Island
 c/o South Locust BID #7
 PO Box 1968
 Grand Island, NE 68802

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

Date: 5/2/2024
 Due Date: 5/17/2024
 Invoice #: 20693
 Terms: Net 15
 P.O. #: 39073
 #: 389-0168

Serviced	Description	Quantity/Hours	Rate	Amount
4/30/2024	Lawn Care / April thru October / South Locust BID #7		5749.29	5,749.29
	39073			
	Additional Weed Control Charge		300.00	300.00
	Sales Tax		7.50%	0.00



Inv# 20693 \$6049.29
 BWJW ENTERPRISES INC
 05/15/2024 # Pages 1 FP1 DOC268S13

Voucher#

PO #	
Vendor # 141-	
Invoice # 20693	
Description Contract Services / Landscaping	
Approved by _____	Date 5-15-24
Org.-obj# 94011412-85213	Amount 6049.29

Total Due By 5/17/2024 \$6,049.29

Please detach and submit this bottom portion with your payment

City of Grand Island
 c/o South Locust BID #7
 PO Box 1968
 Grand Island, NE 68802

Payment Voucher			Amount enclosed:
20693	5/2/2024	\$6,049.29	\$6,049.29
			(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

PAST DUE

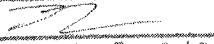
South Locust BID #4
 City Of Grand Island c/o Fonner Pard Bid
 PO Box 1968
 Grand Island, NE 68802

Phone #: 308.381-2220
 Fax: 308-382-0618

Date: 1/5/2024
 Due Date: 1/20/2024
 Invoice #: 20297
 Terms: Net 15
 P.O. #: #
 #: 389-0168

Serviced	Description	Quantity/Hours	Rate	Amount
12/26/2023	Labor for Snow Removal @ South Locust BID #7 (1 Man and Machine \$100 per hr.)	16	100.00	1,600.00

Voucher#

PO #	
Vendor # 141-1	
Invoice # 20297	
Description Snow Removal	
Approved by 	Date 5-7-24
Org.-obj# 94011412-85249	Amount 1600.00



Inv# 20297 \$1600.00
 BWJW ENTERPRISES INC
 05/15/2024 # Pages 1 FP1 DOC268S15

Total Due By 1/20/2024 \$1,600.00

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:

Payment Voucher			Amount enclosed:
			\$1,600.00
<i>(if you are authorizing a different amount, cross out amount above and enter new amount!)</i>			
20297	1/5/2024	\$1,600.00	

Check enclosed

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

Payments/Credits	\$0.00
Balance Due	\$1,600.00

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

Date: 5/31/2024
 Due Date: 6/15/2024
 Invoice #: 20944
 Terms: Net 15
 P.O. #: 39073
 # 389-0168

City of Grand Island
 c/o South Locust BID #7
 PO Box 1968
 Grand Island, NE 68802

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

Serviced	Description	Quantity/Hours	Rate	Amount
5/31/2024	Lawn Care / April thru October / South Locust BID #7		5749.29	5,749.29
	39073 Additional Weed Control Charge		300.00	300.00
	Sales Tax		7.50%	0.00



Inv# 20944 \$6049.29
 BWJW ENTERPRISES INC
 06/26/2024 # Pages 1 FP1 DOC273S2281

Thank you for yo

Voucher#

PO #	
Vendor # 141-	
Invoice # 20944	
Description Contract Service / Landscaping	
Approved by <i>[Signature]</i>	Date 6-26-24
Org.-obj# 94011412-85213	Amount 6,049.29

Total Due By 6/15/2024 \$6,049.29

Please detach and submit this bottom portion with your payment

City of Grand Island
 c/o South Locust BID #7
 PO Box 1968
 Grand Island, NE 68802

Payment Voucher

Amount enclosed:
 \$6,049.29

Invoice #	Invoice Date	Total Amount Due
20944	5/31/2024	\$6,049.29

(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

City of Grand Island
 c/o South Locust BID #7
 PO Box 1968
 Grand Island, NE 68802

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

Date: 6/18/2024
 Due Date: 7/3/2024
 Invoice #: 20968
 Terms: Net 15
 P.O. #: # 389-0168

Serviced	Description	Quantity/Hours	Rate	Amount
6/15/2024	South Locust BID # 7		0.00	0.00
	Check System / Broken Head			0.00
	Rainbird 4" Pop-up PRS 1804 Spray Head	2	9.87	19.74T
	1/2"x3" cutoff riser extension	2	2.65	5.30T
	RAINBIRD NOZZLES	2	2.26	4.52T
	Service Call and Labor for 2 Men	0.75	180.00	135.00
	Sales Tax		7.50%	2.22

Voucher#

PO #	
Vendor # 141	
Invoice # 20968	
Description Contract Service/Landscaping	
Approved by	Date 6-26-24
Org.-obj# 94011412-85213	Amount 166.78



Inv# 20968 \$166.78
 BWJW ENTERPRISES INC
 06/26/2024 # Pages 1 FP1 DOC273S2282

Thank you for your business.

Total Due By 7/3/2024 \$166.78

Please detach and submit this bottom portion with your payment

City of Grand Island
 c/o South Locust BID #7
 PO Box 1968
 Grand Island, NE 68802

Payment Voucher

Invoice #	Invoice Date	Total Amount Due
20968	6/18/2024	\$166.78

Amount enclosed:
\$166.78
 (if you are authorizing a different amount, cross out amount above and enter new amount)

MAIL TO:

Check enclosed

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

Payments/Credits \$0.00
 Balance Due \$166.78

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

Inv# 20868	\$7967.24	Date:	5/21/2024
BWJW ENTERPRISES INC		Due Date:	6/5/2024
06/26/2024 # Pages 2	FP2 DOC273S2283	Invoice #:	20868
Phone #:	308 381-2220	Terms:	Net 15
Fax:	308-382-0618	P.O. #:	
		#	389-0168

City of Grand Island
 c/o South Locust BID #7
 PO Box 1968
 Grand Island, NE 68802

Serviced	Description	Quantity/Hours	Rate	Amount
	SOLENOID	4	28.41	113.64T
	1/2" Drip Pipe - price per foot	2	0.50	1.00T
	Emmitor	3	1.45	4.35T
	1-1/4" POLY INSERT COUPLER	1	3.55	3.55T
	1-1/4" ELBOW	2	5.68	11.36T
4/26/2024	Total Hrs Worked	6.25	450.00	2,812.50
	Labor Rate Per Hr for 5 Men @			
4/30/2024	Total Hrs Worked	1.75	190.00	332.50
	Labor Rate Per Hr for 2 Men @			
5/3/2024	Total Hrs Worked	2	190.00	380.00
	Labor Rate Per Hr for 2 Men @			
5/7/2024	Total Hrs Worked	5.5	450.00	2,475.00
	Labor Rate Per Hr for 5 Men @			
5/8/2024	Total Hrs Worked	4	190.00	760.00
	Labor Rate Per Hr for 2 Men @			
	Sales Tax		7.50%	84.23

Voucher#

PO #	
Vendor #	141-
Invoice #	20868
Description	Contract Service / Landscaping
Approved by	[Signature] Date: 6/26/24
Org.-obj#	9401412-85213 Amount 7,967.24

Total Due By 6/5/2024 \$7,967.24

Please detach and submit this bottom portion with your payment

City of Grand Island
 c/o South Locust BID #7
 PO Box 1968
 Grand Island, NE 68802

Payment Voucher

Amount enclosed:
\$7,967.24

Invoice#	Invoice Date	Total Amount Due
20868	5/21/2024	\$7,967.24

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

MAIL TO:

Check enclosed

Payments/Credits \$0.00

Balance Due \$7,967.24

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

City of Grand Island
 c/o South Locust BID #7
 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 #: 20868
 Terms: Net 15
 P.O. #: #
 # 389-0168

Serviced	Description	Quantity/Hours	Rate	Amount
4/26/2024	South Locust BID # 7		0.00	0.00
	Turn On and Check Sprinkler System			0.00
	repair broken mainline @ Ramada Inn driveway			
	Rainbird 4" Pop-up PRS 1804 Spray Head	24	9.87	236.88T
	Rainbird Rotor / 5004 PC with PRS	10	29.25	292.50T
	RAINBIRD NOZZLES	49	2.26	110.74T
	3/4" x 6" green cutoff nipple	4	3.04	12.16T
	1/2" x 3/4" x 6" green cutoff nipple	6	2.30	13.80T
	1 x 1/2" ORANGE QUICK TAP SADDLE POLY	2	5.53	11.06T
	1-1/4" OETIKER CLAMP	8	0.61	4.88T
	1/2" SWING EL	4	0.59	2.36T
	SPX Flex 100 Xtra FLX Swing Pipe	5	0.90	4.50T
	1" Poly Pipe - price per foot	6	0.80	4.80T
	1" OETIKER CLAMP	6	0.56	3.36T
	1" Fast Insert Coupler	3	3.05	9.15T
	1"x1"x1/2" Comb. Tee	2	7.28	14.56T
	2" Plug	8	11.67	93.36T
	LOX-ON SCREW CLAMPS LONG	12	6.92	83.04T
	2" ELBOW	2	9.34	18.68T
	2" PVC to poly adaptor	2	11.12	22.24T
	Blue Snap wire connector	16	3.19	51.04T

Total Due By 6/5/2024

Thank you for your business.

Please detach and submit this bottom portion with your payment

City of Grand Island
 c/o South Locust BID #7
 PO Box 1968
 Grand Island, NE 68802

Payment Voucher

Amount enclosed:

Invoice #	Invoice Date	Total Amount Due
20868	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

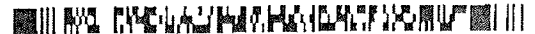
Invoice

City of Grand Island
 c/o South Locust BID #7
 PO Box 1968
 Grand Island, NE 68802

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

Date: 6/27/2024
 Due Date: 7/12/2024
 Invoice #: 21024
 Terms: Net 15
 P.O. #: #
 # 389-0168

Serviced	Description	Quantity/Hours	Rate	Amount
6/26/2024	mainline leak on west, south end 2" 3408 Poly Pipe - BLACK - cut price per foot	6	3.00	18.00T
	2" POLY INSERT COUPLER	2	7.94	15.88T
	LOX-ON SCREW CLAMPS LONG	10	6.92	69.20T
	Service Call and Labor for 1 Man	2	95.00	190.00
	Sales Tax		7.50%	7.73



Voucher#

PO #	
Vendor # 41-	
Invoice # 21024	
Description Contract Service	
Approved by	Date 7-13-24
Org.-obj# 94011412-85213	Amount 300.8

Inv# 21024 \$300.81
 BWJW ENTERPRISES INC
 07/17/2024 # Pages 1 FP1 DOC280S382

Thank you for your business.

Total Due By 7/12/2024 \$300.81

Please detach and submit this bottom portion with your payment

City of Grand Island
 c/o South Locust BID #7
 PO Box 1968
 Grand Island, NE 68802

Payment Voucher

Invoice #	Invoice Date	Total Amount Due
21024	6/27/2024	\$300.81

Amount enclosed:
\$300.81
(if you are authorizing a different amount, cross out amount above and enter new amount)

MAIL TO:

Check enclosed

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

Payments/Credits \$0.00
 Balance Due \$300.81

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: 7/9/2024
 Due Date: 7/24/2024
 Invoice #: 21060
 Terms: Net 15
 P.O. #: 39073
 #: 389-0168

City of Grand Island
 c/o South Locust BID #7
 PO Box 1968
 Grand Island, NE 68802

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

Serviced	Description	Quantity/Hours	Rate	Amount
6/30/2024	Lawn Care / April thru October / South Locust BID #7		5749.29	5,749.29
	39073			
	Additional Weed Control Charge		300.00	300.00
	Sales Tax		7.50%	0.00



Inv# 21060 \$6049.29
 BWJW ENTERPRISES INC
 07/17/2024 # Pages 1 FP1 DOC280S383

Thank you for y

Voucher#

PO #	
Vendor # 141-	
Invoice # 21060	
Description Contract Lawncare	
Approved by	Date 7-17-24
Org.-obj# 94011412-85213	Amount 6,049.29

Total Due By 7/24/2024 \$6,049.29

Please detach and submit this bottom portion with your payment

City of Grand Island
 c/o South Locust BID #7
 PO Box 1968
 Grand Island, NE 68802

Payment Voucher

Amount enclosed:
\$6,049.29

Invoice#	Invoice Date	Total Amount Due
21060	7/9/2024	\$6,049.29

(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

The Diamond Engineering Company

Engineers and Contractors

1521 West Anna Street; P.O. Box 1327
 Grand Island, NE 68802
 (308)382-8362 Fax (308)382-8389

Bill To: Grand Island Chamber of Commerce
 Attn: Jamie Karl
 309 West 2nd Street
 Grand Island, NE 68801

Invoice No: **5070**
 Date: 6/20/2024
 Job No. 2429

Quantity	Unit	Description	Unit Price	Amount						
1	LS	**Landscaping change at Auto America from Mulch to Rock** Per email conversation-- Mulch was switched to river rock	1502.50	1,502.50						
Voucher# <table border="1" style="margin: 10px auto; width: 80%; border-collapse: collapse;"> <tr><td>PO #</td></tr> <tr><td>Vendor # 154-1</td></tr> <tr><td>Invoice # 5070</td></tr> <tr><td>Description Landscaping Project</td></tr> <tr><td>Approved by Date 6-26-24</td></tr> <tr><td>Org.-obj# 4011412-85213 Amount 1,502.50</td></tr> </table>					PO #	Vendor # 154-1	Invoice # 5070	Description Landscaping Project	Approved by Date 6-26-24	Org.-obj# 4011412-85213 Amount 1,502.50
PO #										
Vendor # 154-1										
Invoice # 5070										
Description Landscaping Project										
Approved by Date 6-26-24										
Org.-obj# 4011412-85213 Amount 1,502.50										
Subtotal				1,502.50						
State Sales Tax				-						
Local Sales Tax				-						
TOTAL DUE				\$ 1,502.50						

Inv# 5070 \$1502.50
 DIAMOND ENGINEERING CO
 06/26/2024 # Pages 3 FP3 DOC273S2279

Make all checks payable to: The Diamond Engineering Company
 If you have any questions concerning this invoice, call: (308)382-8362

No FINANCE CHARGE is made on Accounts Paid in Full within 30 Days following Invoice Date. A **PERIODIC RATE OF 1%** per Month, which is an **ANNUAL PERCENTAGE RATE OF 12%** will be added to the unpaid balance after 30 days.

TOM FURSE

From: Brian Friedrichsen <bfriedrichsen@olsson.com>
Sent: Tuesday, October 24, 2023 10:34 AM
To: TOM FURSE
Subject: FW: Grand Island Lift Station #17 Improvements Project - Landscaping Items

Tom,

The emails below give the approval to move forward with the rock instead of the mulch. The difference between the two items are to be billed to the BID (hopefully Wortman has their info) to be paid. We will pay the bid amount as part of the project. Let me know if you have any questions.

Thanks,

From: Cindy Johnson <cjohnson@glchamber.com>
Sent: Tuesday, October 24, 2023 10:31 AM
To: Brian Friedrichsen <bfriedrichsen@olsson.com>
Cc: keithk@grand-island.com
Subject: RE: Grand Island Lift Station #17 Improvements Project - Landscaping Items

This Message Is From an External Sender

This message came from outside your organization. Please take care when clicking links or opening attachments. When in doubt, use the Report Phish button or contact IT to have the message analyzed.

Yes, this is acceptable. Thank you.

From: Brian Friedrichsen <bfriedrichsen@olsson.com>
Sent: Tuesday, October 24, 2023 9:00 AM
To: Cindy Johnson <cjohnson@glchamber.com>
Cc: keithk@grand-island.com
Subject: Grand Island Lift Station #17 Improvements Project - Landscaping Items

Cindy,

Awhile back, Tom Furse with Diamond Engineering mentioned to us that the BID would like to see river rock placed along South Locust in lieu of mulch. It was also mentioned that since this project was already bid, any overrun in costs would be covered by the BID. I just received an email from Diamond that Cloudburst gave a quote to complete these changes and the additional cost would be \$1,502.50 for 768 SF. Before giving the approval to proceed with this change, I wanted to be sure that you were aware of the costs that would fall back on the BID. Our plan would be to pay Diamond their contract amount and the additional would be billed directly to the BID from Diamond.

If this is acceptable to you, could you please let me know in an email and also let me know where we should have Diamond send their invoice to. If there are any questions, please let me know.

Thanks,

Brian J. Friedrichsen, PE
Project Engineer / Civil

D 308.398.2946
C 308.750.4326

MID-NEBRASKA DISPOSAL *Vendor#*
 P.O.Box 1089
 Grand Island, NE 68802-1089
 (308) 382-7053
 Visa and MasterCard Accepted

INVOICE NO. 2777-1114

INVOICE

PO #	
Vendor # <i>301-</i>	
Invoice # <i>2777-1114</i>	
Description <i>Sanitation/Trash</i>	
Approved by <i>[Signature]</i>	Date <i>5-15-24</i>
Org.-obj# <i>94011412-85390</i>	Amount <i>29.45</i>

PAGE 1

STATEMENT DATED
 ANY TRANSACTION AFTER
 THIS DATE WILL BE DEDUCTED
 ON YOUR NEXT BILLING

SERVICE ADDRESS

SERVICE PERIOD:

APRIL SERVICE

04/29/2024

ACCT NO

80785

SOUTH LOCUST BDI
 PO BOX 1928
 GRAND ISLAND, NE 68802

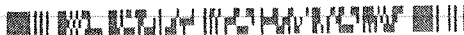
TERMS: Net 10th of month following purchase. Accounts 90 days past due will be charged
 1-1/2% interest per month which equals 18% interest per year. Pay Online at www.haulmytrash.com
 PLEASE DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

Thank You

AMOUNT PAID

MO.	DAY	YR.	QTY.	DESCRIPTION	REFERENCE	CHARGES	PAYMENTS/CREDITS	BALANCE
						PREVIOUS BALANCE*		14.60
04/01/24			2	CAN SERVICE	30 GAL SERVICE	7.20		21.80
04/01/24			1	CAN SERVICE	30 GAL SERVICE	3.70		25.50
04/01/24			1	CAN SERVICE	30 GAL SERVICE	3.70		29.20
04/01/24			1	FINANCE CHARGE		0.25		29.45

We appreciate your business. Thank You!



Inv# 2777-1114 \$29.45
 MID-NEBRASKA DISPOSAL INC
 05/15/2024 # Pages 1 FP1 DOC268S16

STATUS OF YOUR ACCT. NO.	80785	CURRENT	14.85	30 DAYS	14.60	60 DAYS	0.00	90 DAYS	0.00	120 DAYS & OVER	0.00	NEW BALANCE	29.45
--------------------------	-------	---------	-------	---------	-------	---------	------	---------	------	-----------------	------	-------------	-------

No 1114

14.60

Payment due: 05-10-24

FINANCE CHARGE COMPUTED ON
 MID-NEBRASKA DISPOSAL, INC.



MID-NEBRASKA DISPOSAL, INC. Voucher#
P.O.Box 1089
Grand Island, NE 68802-1089
(308) 382-7053
Visa and MasterCard Accepted

INVOICE NO. 2782-1112

INVOICE

PO #	
Vendor #	301-11
Invoice #	2782-1112
Description	Sanitation / Trash
Approved by	[Signature]
Date	6-26-24
Org.-obj#	9404412-85390
Amount	14.60

PAGE 1

STATEMENT DATE
ANY TRANSACTION AFTER
THIS DATE WILL BE SHOWN
ON YOUR NEXT BILLING

SERVICE ADDRESS:

SERVICE PERIOD: MAY SERVICE

MO. DAY YR.

05/30/2024

ACCT. NO.

80785

SOUTH LOCUST BDI
PO BOX 1928
GRAND ISLAND, NE 68802

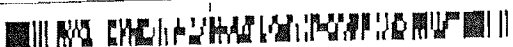
TERMS: Net 10th of month following purchase. Accounts 30 days past due will be charged
1-1/2% interest per month which equals 18% interest per year. Pay Online at www.haulmytrash.com
PLEASE DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

Thank You

\$ AMOUNT ENCLOSED

MO. DAY YR.	QTY.	DESCRIPTION	REFERENCE	CHARGES	PAYMENTS/CREDITS	BALANCE
				PREVIOUS BALANCE ▶		29.45
05/20/24	1	PAYMENT THANK-YOU!	50641		-29.45	0.00
05/01/24	2	CAN SERVICE	30 GAL SERVICE	7.20		7.20
05/01/24	1	CAN SERVICE	30 GAL SERVICE	3.70		10.90
05/01/24	1	CAN SERVICE	30 GAL SERVICE	3.70		14.60

We appreciate your business. Thank You!



Inv# 2782-1112 \$14.60
MID-NEBRASKA DISPOSAL INC
06/26/2024 # Pages 1 FP1 DOC273S2284

STATUS OF YOUR ACCT. NO.	CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS & OVER	NEW BALANCE
80785	14.60	0.00	0.00	0.00	0.00	14.60

No 1112

FINANCE CHARGE COMPUTED ON:

0.00

Payment due: 06-10-2024

PAY THIS AMOUNT

MID-NEBRASKA DISPOSAL, INC.

MID-NEBRASKA DISPOSAL, INC.
 P.O.Box 1089
 Grand Island, NE 68802-1089
 (308) 382-7053
 Visa and MasterCard Accepted

INVOICE NO.2807-1102

INVOICE

PAGE 1

STATEMENT DATE

ANY TRANSACTION AFTER
 THIS DATE WILL BE SHOWN
 ON YOUR NEXT BILLING

SERVICE ADDRESS:
 SERVICE PERIOD: JUNE SERVICE

MO. DAY YR.

06/28/2024

ACCT. NO. 80785 SOUTH LOCUST BDI
 PO BOX 1928
 GRAND ISLAND, NE 68802

TERMS: Net 10th of month following purchase. Accounts 30 days past due will be charged
 1-1/2% interest per month which equals 18% interest per year. Pay-Online at www.haulmytrash.com
 PLEASE DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

Thank You \$ 24.25
 AMOUNT ENCLOSED

MO. DAY YR.	QTY.	DESCRIPTION	REFERENCE	CHARGES	PAYMENTS/CREDITS	BALANCE
				PREVIOUS BALANCE▶		14.60
06/01/24	2	CAN SERVICE	30 GAL SERVICE	12.00		26.60
06/01/24	1	CAN SERVICE	30 GAL SERVICE	6.00		32.60
06/01/24	1	CAN SERVICE	30 GAL SERVICE	6.00		38.60
06/01/24	1	FINANCE CHARGE		0.25		38.85

We appreciate your business. Thank You!



Inv# 2807-1102 \$24.25
 MID-NEBRASKA DISPOSAL INC
 07/17/2024 # Pages 1 FP1 DOC280S386

MID-NEBRASKA DISPOSAL, INC

Voucher#

PO #	
Vendor #	301-1
Invoice #	2807-1102
Description	Sanitation/Trash
Approved by	[Signature]
Date	7-13-24
Org.-obj#	94011412-85390
Amount	24.25

STATUS OF YOUR ACCT. NO.	CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS & OVER	NEW BALANCE
80785	24.25	14.60	0.00	0.00	0.00	38.85

No 1102 FINANCE CHARGE COMPUTED ON: 14.60
 MID-NEBRASKA DISPOSAL, INC.

Payment due: 07-10-24

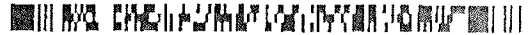
PAY THIS AMOUNT

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

STATEMENT NO. 397153

ACCOUNT NUMBER	PAGE #
118-60115801	1 of 1
BILLING PERIOD	TERMS OF PAYMENT
04/29/2024 -- 05/26/2024	Net 15
CUSTOMER NAME	CUSTOMER NUMBER
SOUTH LOCUST BUSINESS IMPROVEMENT DISTRICT	118-60115801

Date	Order Number	Reference	Description Other Comments	Billed Units	Times Run	Net Amount
04/28/2024			Balance Brought Forward			0.00
05/16/2024	1219651-1	Classified Package	Mtg Notice May 23	Lines 16	1	6.40



Inv# 397153 \$6.40
 LEE BHM CORP
 06/26/2024 # Pages 1 FP1 DOC273S2280

Voucher#

PO #	
Vendor #	214-1
Invoice #	397153
Description	Leads Ads
Approved by	[Signature]
Date	6-26-24
Org.-obj#	94011412-8523
Amount	6.40

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
6.40	0.00	0.00	0.00	0.00	6.40

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 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

Discover VISA Mastercard

Acct #: []

Exp. Date: [] [] [] []

Name on credit card _____

Signature _____

Account #	118-60115801
Billing Date	05/26/2024
Amount Due	6.40
Amount Enclosed	\$

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

SOUTH LOCUST BUSINESS IMPROVEMENT DISTRICT (BID)
 309 W 2ND ST
 GRAND ISLAND NE 68801

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

**SOUTH LOCUST BUSINESS IMPROVEMENT DISTRICT
FOR THE MONTH OF JULY 2024**

CONSOLIDATED	MONTH ENDED <u>Jul-24</u>	2023 - 2024 <u>YEAR TO DATE</u>	2023 - 2024 <u>BUDGET</u>	(OVER) UNDER <u>BUDGET</u>
Beginning Cash	137,439	113,033	68,161	
REVENUE:				
South Locust BID Revenue		101,226	104,617	3,391
Donations and Contributions		278	-	(278)
Interest & Dividends		2,187	1,000	(1,187)
Other Revenue		-	-	-
TOTAL REVENUE	-	103,691	105,617	1,926
TOTAL RESOURCES	137,439	216,724	173,778	1,926
EXPENSES				
Contract Services	6,350	43,434	60,000	16,566
Printing & Binding		4	10	6
Snow & Ice Removal		4,802	5,000	198
Utility Services	882	4,706	17,000	12,294
Repair & Maint - Land		-	10,000	10,000
Other Property Services	24	149	2,100	1,951
Postage		-	100	100
Advertising		-	-	-
Legal Notices		351	800	449
Other Expenditures		-	-	-
Office Supplies		-	-	-
Trees & Shrubs		-	2,000	2,000
Land Improvements		33,094	50,000	16,906
TOTAL EXPENSES	7,256	86,541	147,010	60,469
INCREASE(DECREASE) IN CASH	(7,256)	17,150	(41,393)	
ENDING CASH	130,183	130,183	26,768	

SOUTH LOCUST 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							
94011412 SOUTH LOCUST BID							
74140 BUSINESS DISTRICT REVENUE							
94011412 74140 SOLO BID R	-104,617	-104,617	-101,225.97	.00	.00	-3,391.03	96.8%
TOTAL BUSINESS DISTRICT REVENUE	-104,617	-104,617	-101,225.97	.00	.00	-3,391.03	96.8%
74787 INTEREST & DIVIDEND REVENUE							
94011412 74787 INT&DIVREV	-100	-100	-2,464.94	.00	.00	2,364.94	2464.9%
TOTAL INTEREST & DIVIDEND REVENUE	-100	-100	-2,464.94	.00	.00	2,364.94	2464.9%
85213 CONTRACT SERVICES							
94011412 85213 CONTSVCS	60,000	60,000	43,433.88	6,350.10	.00	16,566.12	72.4%
TOTAL CONTRACT SERVICES	60,000	60,000	43,433.88	6,350.10	.00	16,566.12	72.4%
85245 PRINTING & BINDING SERVICES							
94011412 85245 PR&BISVCS	10	10	5.28	.00	.00	4.72	52.8%
TOTAL PRINTING & BINDING SERVICES	10	10	5.28	.00	.00	4.72	52.8%
85249 SNOW & ICE REMOVAL							
94011412 85249 SNOWREML	5,000	5,000	4,802.04	.00	.00	197.96	96.0%
TOTAL SNOW & ICE REMOVAL	5,000	5,000	4,802.04	.00	.00	197.96	96.0%
85305 UTILITY SERVICES							
94011412 85305 UTILSVCS	12,000	12,000	4,706.08	881.92	.00	7,293.92	39.2%

SOUTH LOCUST 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	12,000	12,000	4,706.08	881.92	.00	7,293.92	39.2%
85319 REPAIR & MAIN-LAND IMP/IRRIGAT							
94011412 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%
85390 OTHER PROPERTY SERVICES							
94011412 85390 OTHPROPSVC	0	0	149.35	24.25	.00	-149.35	100.0%
TOTAL OTHER PROPERTY SERVICES	0	0	149.35	24.25	.00	-149.35	100.0%
85419 LEGAL NOTICES							
94011412 85419 LEGALNTC	1,000	1,000	351.32	.00	.00	648.68	35.1%
TOTAL LEGAL NOTICES	1,000	1,000	351.32	.00	.00	648.68	35.1%
85490 OTHER EXPENDITURES							
94011412 85490 OTH EXPEND	500	500	.00	.00	.00	500.00	.0%
TOTAL OTHER EXPENDITURES	500	500	.00	.00	.00	500.00	.0%
85560 TREES & SHRUBS							
94011412 85560 TREES	2,000	2,000	.00	.00	.00	2,000.00	.0%
TOTAL TREES & SHRUBS	2,000	2,000	.00	.00	.00	2,000.00	.0%
85608 LAND IMPROVEMENTS							
94011412 85608 LAND IMPR	20,000	20,000	33,094.00	.00	.00	-13,094.00	165.5%

SOUTH LOCUST 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 LAND IMPROVEMENTS	20,000	20,000	33,094.00	.00	.00	-13,094.00	165.5%
	TOTAL SOUTH LOCUST BID	5,793	5,793	-17,148.96	7,256.27	.00	22,941.96	-296.0%
	TOTAL BUSINESS IMPROVEMENT DISTRI	5,793	5,793	-17,148.96	7,256.27	.00	22,941.96	-296.0%
	TOTAL REVENUES	-104,717	-104,717	-103,690.91	.00	.00	-1,026.09	
	TOTAL EXPENSES	110,510	110,510	86,541.95	7,256.27	.00	23,968.05	

BALANCE SHEET FOR 2024 10

FUND: 940 BUSINESS IMPROVEMENT DISTRICTS			NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS				
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
LIABILITIES				
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
FUND BALANCE				
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.

P.O. Box 912
Grand Island, NE 68802

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

ESTIMATE

Date 7-2-2024

Name So. Locust Bid #7

Address % City of Grand Island

City Grand Island, Ne

Phone 309-0168 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 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: Prices for lawn care contract same as previous years

2024-2025	\$41452-
2025-2026	\$42695-
2026-2027	\$43975-

South Locust BID
2024-2025 Budget

	2023-2024 Budget	2023-2024 Projected	2024-2025 Proposed
Front Footage	\$10.66	\$10.66	\$10.66
Budgeted Revenue	\$104,617	\$104,617	\$104,617

REVENUE 94011412

Planned Carry Over	\$68,161	\$68,161	\$26,768
74140 Special Assessments	\$104,617	\$104,617	\$104,617
74787 Interest Revenue	\$1,000	\$1,000	\$1,000
74795 Other Revenue (Grant funding)			
	<u>\$173,778</u>	<u>\$173,778</u>	<u>\$132,385</u>

APPROPRIATIONS

Account			
85213 Contract Services	\$60,000	\$60,000	\$60,000
85245 Printing & Binding Services	\$10	\$10	\$10
85249 Snow & Ice Removal	\$5,000	\$5,000	\$5,000
85290 Other Professional & Technical	\$0	\$0	\$0
85305 Utility Services	\$17,000	\$17,000	\$17,000
85319 Repair & Maintenance - Land Improv	\$10,000	\$10,000	\$10,000
85325 Repair & Maintenance - M & E	\$0	\$0	\$0
85390 Other Property Services	\$2,100	\$2,100	\$2,100
85413 Postage	\$100	\$100	\$100
85416 Advertising	\$0	\$0	\$0
85419 Legal Notices	\$800	\$800	\$800
85490 Other Expenditures	\$0	\$0	\$0
85505 Office Supplies	\$0	\$0	\$0
85560 Trees & Shrubs	\$2,000	\$2,000	\$2,000
85590 Other General Supplies	\$0	\$0	\$0
85608 Land Improvements	\$50,000	\$50,000	\$30,000
TOTAL OPERATING EXPENSE	<u>\$147,010</u>	<u>\$147,010</u>	<u>\$127,010</u>

ANNUAL EXCESS/(LOSS) \$26,768 \$26,768 \$5,375