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:** _x_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

| | 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. | |
|--|--|--|
| Discussion on Existing Landscaping Policy. | 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. | |
| Next Meeting. | To be determined. | |
| | | |

| The meeting was adjourned at 2:06 p.m. | |
|--|--|
| | |
| | |
| | The meeting was adjourned at 2:06 p.m. |

Recording Secretary: Cindy Johnson, Chamber of Commerce

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

| City of Grand Island | Inv 4192728, 7/13/23 Inv 4207912, 7/27/23 | \$1,178.17 | \$650.21 \$527.96 |
|----------------------|---|------------|----------------------|
| Cloudburst Lawn and | Sprinkler Co Inv 19623, contract services, 7/31/23 | \$5,896.14 | \$5,896.14 |
| Chamber of Commerc | ce July copies | \$2.60 | \$2.60 |
| Mid-Nebraska Disposa | Il Inv 2262-1160, sanitation, 7/28/23 | \$7.80 | \$7.80 |
| Grand Island Indepen | dent | | |

\$7,084.71 \$7,084.71

TOTAL

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

INVOICE

PAGE 1

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

MO. DAY YR.

07/28/2023

SERVICE ADDRESS:

SERVICE PERIOD:

JULY SERVICE

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 YA | e i ćity | DESCRIPTION | oN . | , , , REI | ERENCE | CHARGES. | PAYMENTS/GREDITS | |
| 07/21/23 | 1 | PAYMENT THAT | NK-YOU! | 50503 | | PREVIOUS BALA | NCE - 7.80 | 7.80 |
| 07/01/23 | 2 | CAN SERVICE | | 30 GAL | SERVICE | 4.20 | | 4.20 |
| 07/01/23 07/01/23 | 1. 1. | CAN SERVICE | | | SERVICE SERVICE | 1.80 | | 6.00 7.80 |
| 07/01/23 | | CAN DERVICE | | JU GALI | DEKVICE | 1.00 | | 7.80 |
| We apprec | iate yo | ur business. | Thank Y | ou! | | | | |
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| | | | | | Accoun | t# | Amount | |
| | | | | | 94011417 | 1.85390 | \$7.8° | |
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| STATUS OF YOUR | <u> </u> | CURRENT | 30 DAYS | 60 DA | vs o | DAYS [| 120 DAYS & OVER | NEW BALANCE |
| ACCT, NO. | 80785 | 7.80 | 0.00 | o. | | .00 | 0.00 | 7.80 |
| | | · L | | | | | l | |

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

BID #7

| CURRENT CHARG | ND 0 | \$2.60 |
|----------------------------|-------------------------|---------------|
| | COPIES | \$2.60 |
| 7/31/2023 | POSTAGE | \$0.00 |
| <u>DATE</u> | DESCRIPTION | CHARGE |
| PLEASE RETURN THIS PORTION | WITH YOUR REMITTANCE \$ | |

Invoice #

Account #

Amount B2.60

dba Cloudburst Lawn & Sprinkler Co P.O. Box 912 Grand Island, NE 68802 E-mail

cloudburstinc@aol.com

Web Site

www.cloudburstlawnandsprinkler.com

Invoice

| | | | Date: | 7/31/2023 |
|---|----------|--------------|------------|-----------|
| | | | Due Date: | 8/30/2023 |
| | DI #- | 202 221 222 | invoice #: | 19623 |
| South Locust BID | Phone #: | 308 381-2220 | Terms: | Net 30 |
| % G.I. Chamber of Commerce | Fax: | 308-382-0618 | P.O. #: | 39073 |
| 309 West 2nd Street Grand Island, NE 68801 | | | # | |

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

Thank you for your business.

Description CM Wall serves
Invoice # 19623

Approved C

94011412.85213

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

MAIL TO:

BWJW ENTERPRISE INC

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

| | Payment Vou | Amount enclosed: \$5,896.14 | |
|----------|--------------|--------------------------------|--|
| Invoice# | Invoice Date | Total Amont Due | (if you are authorizing a |
| 19623 | 7/31/2023 | \$5,896.14 | different amount, cross out amount above and anter new amount) |

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

Page 1 of 2

Customer #: 1020221

Account #: 04356800

Customer Name: BUSINESS IMPROVEMENT DISTRICT #7

Service Address: 2919 S LOCUST ST

Bill Number: 4192728

Billing Date: 7/13/2023

| Bill Number: | 4192728 |
|--|--|
| Billing Date: | 7/13/2023 |
| MATICAL CHARACTER TO THE TOTAL CONTROL | Normal Name of the State of the |
| Previous Balance | 525.03 |
| Payment(s) | (525.03) |
| t aymender | (323.03) |
| | |
| BALANCE FORWARD | 0.00 |
| CURRENT CHARGES | 650.21 |
| TOTAL AMOUNT DUE | 650,21 |
| DUE DATE | 8/3/2023 |

| The second state of | DESCRIPTION OF THE PROPERTY OF | | Control of the Contro | | | | | | |
|---------------------|--|---|--|-------------------|---|--------------|---------------|----------------------------|------------------------|
| O. | RVICE METER | BILLING PERIOD | BYAG | PREV. READ | CUR. REA | ם | MULT. | USAGE | UNITS |
| Water | 0085164865 | 6/6/2023 to 7/7/2023 | 31 | 1769 | 2560 | A | 1 | 791 | CCF |
| 1000 | Water | | ACCOUNT S | UMMARY | | A = Actual F | Read, E≃ Esti | nated Read | , C = Card Read |
| 800 | | | Stormwate | r Fee - Commercia | al | Usa | age | | Total Charge \$5.00 |
| 600 | alt- | | Water Chai | rge | | 7 | 91 CCF | | \$616.01 |
| 400 | | | Federal Cle | ean Water Act | | | | | \$0.70 |
| 400 | 12000 PARKS | | 2" Meter Fe | e | | | | | \$28.50 |
| 200 | | | Water Tota | | eren eren eren eren eren eren eren eren | | | alaini kanan ara-ga neggan | \$650.21 |
| اه | ANTONIO DE CONTROL DE | | Total Currer | nt Charges | | | | | \$650.21 |
| Set of | Will Mill of the file of the contraction of the con | CO SO | TOTAL AMO | OUNT DUE | | | | | \$650.21 |

Amount # 412728

Amount # 412728

Amount # 74011412.85305

Amount 7

GRAND USLAND

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.

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

Bill Number: 4192728
TOTAL AMOUNT DUE: \$650.21

027058

BUSINESS IMPROVEMENT DISTRICT #7

CHAMBER OF COMMERERCE - CINDY JOHNSON 309 W 2ND ST GRAND ISLAND, NE 68801-5933



102022104356800 4 00000065021 9

8/3/2023

Due Date:



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

Page 1 of 2 Customer #: 1020221 Account #: 10472100 BUSINESS IMPROVEMENT DISTRICT #7 Customer Name: Service Address: 3208 S LOCOST SI Bill Number: 4207912

| Billing Date: | 7/27/2023 |
|------------------------------------|--------------------|
| Previous Balance Pavment(s) | 777.71 (777.71) |
| BALANCE FORWARD CURRENT CHARGES | 0.00 527.96 |
| TOTAL AMOUNT DUE | 527.96 |

| | DUE DATE of | 8/17/2023 | |
|---|-------------|-----------|---|
| _ | | | _ |

Α

628

CCF

\$527.96

| Water | · · · · · · · · · · · · · · · · · · · | 086951097 | | o 7/25/2023 |
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| ACCOUNT SUMMARY | A = Actual Read, E = Estimated Read, C = Card Read | | | |
|-----------------------------|--|------------------------|--|--|
| Stormwater Fee - Commercial | Usage | Total Charge \$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 | | |

CUR READ

1727

4207912 Invoice # Approved Account # Amount 9 6

GRAND SIBLAND

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

Service Address:

Customer # and Account #:

1020221-10472100

Bill Number:

3208 S LOCUST ST

TOTAL AMOUNT DUE

4207912 \$527.96

Due Date:

PREV. READ

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8/17/2023

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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**



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 | I 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 Comme | rce | \$0.48 | |
| | August copies | | \$0.48 |
| | | | |
| Mid-Nebraska Dispos | al | \$7.80 | |
| Wild Hobraska Disposi | Inv 2679-1115, 8/30/23 | ψ, | \$7.80 |
| | | | |
| | | | |
| Grand Island Indeper | ndent | | |
| | | | |

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

| eustolija; | Ilmolestine | Inverse supplies | AMOUNT PAID | o nuelovies | alification designations |
|--------------------------------------|--|------------------|--|-------------|-------------------------------|
| SOUTH LOCUST BID 2013 | 09/07/2023 | 11335 | \$0.00 | 09/07/2023 | \$78.53 |
| | ************************************** | | 111(11)71(11)1 111(11)71(11)1 | li ya ka | 7. 1147 = 7. (3.1814) \ 3.514 |
| POSTAGE BILLING FY23 POSTAGE BILLING | 1.00 | \$78.530000 EACH | \$78.53 | \$0.00 | \$0.00 \$78.53 |
| FY23 POSTAGE DILLING | | | in and a second | | . vI: x - |
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YEAR END BILLING

CITY OF:

IT DEPARTMENT:

GRAND ISLAND:

FINANCE DEPT.:

Description tage
Invoice # 11335

Approved_____

94011412,85413

Amount 7 75

GRAND ISLAND

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 \$78.83

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

9 payments: (855) 748-6038

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

PAST DUE -

This account is Delinquent and Due upon Receipt.

Page 1 of 2 1020221 Customer #: Account #: 04356800 **BUSINESS IMPROVEMENT DISTRICT #7 Customer Name:** Service Address: 2919 S LOCUST ST Bill Number: 4223556 8/10/2023 Billing Date: Previous Balance 650.21 0.00 Payment(s) **BALANCE FORWARD** 650.21 **CURRENT CHARGES** 580.46 1,230.67 TOTAL AMOUNT DUE **UPON RECEIPT DUE DATE**

| . SERVICE | pletek | BILLING PERIOD | DAY# | PREV. READ | CUR. READ | | MULT. | USAGE | UNITS |
|-----------|---|--|-------------|--------------------|--|--|----------------|--|------------------------|
| Water | 0085164865 | 7/7/2023 to 8/7/2023 | 31 | 2560 | 3258 | Α | 1 | 698 | CCF |
| 1000 | Wate | | ACCOUNT S | UMMARY | | A = Actual F | Read, E = Esti | imated Read, | , C ≃ Card Read |
| 800 | | | Stormwate | er Fee - Commercia | al | Usa | age | | Total Charge \$5.00 |
| 600 | | | Water Cha | ırge | | 6 | 98 CCF | | \$546.26 |
| | | | Federal Cl | ean Water Act | | | | | \$0.70 |
| 400 | | | 2" Meter F | ee | | | | | \$28.50 |
| 200 | | | Water Tota | 1 | : Application in the state of t | THE RESIDENCE OF THE PERSON NAMED OF THE PERSO | ~~~ | ANN THE STATE OF T | \$580.46 |
| | | <u> </u> | Total Curre | nt Charges | | | | | \$580.46 |
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Invoice # Approved Account # Amount 94011412.85305

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 #:

1020221-04356800

Service Address:

2919 S LOCUST ST

Bill Number:

4223556

TOTAL AMOUNT DUE:

\$1,230.67

Due Date:

UPON RECEIPT

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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**





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

nake online payments: www.giud.com/utilitybillpay

Page 1 of 2 Customer #: 1020221 10472100 Account #: **BUSINESS IMPROVEMENT DISTRICT #7** Customer Name: 3208 S LOCUST ST Service Address: Bill Number: 4237506 8/29/2023 Billing Date: Previous Balance 527.96 (527.96)Payment(s) **BALANCE FORWARD** 0.00 833.56 **CURRENT CHARGES** 833.56 TOTAL AMOUNT DUE 9/20/2023 **DUE DATE**

| | | | | | | | | - | |
|--------------|--|-----------------------------------|-------------|------------------|--|------------|---|--|------------------------|
| SERVIC | METTER | BILLING PERIOD | FA/Y6 | PREV. READ | CUR. READ | | MULT. | USAGE | UNITS |
| Water | 0086951097 | 7/25/2023 to 8/22/2023 | 28 | 1727 | 2765 | Α | 1 | 1038 | CCF |
| 1800 | Wa | ter | ACCOUNT S | UMMARY | | A = Actual | Read, E = Est | imated Read | C = Card Read |
| 1600 | | | Stormwate | er Fee - Commerc | ial | Us | age | | Total Charge \$5.00 |
| 1200 | . . | | Water Cha | ırge | | 10 | 038 CCF | | \$799.36 |
| 800 | | | Federal Cl | ean Water Act | | | | | \$0.70 |
| 600 | | | 2" Meter F | ee | | | | | \$28.50 |
| 400 | | | Water Tota | L | entropological construction of the latest constr | - | TERRORIE TO STATE OF THE STATE | meneral medicanic como destrocara secura | \$833,56 |
| 200 | ╂╂╂╂ | | Total Curre | nt Charges | | | | | \$833.56 |
| POLY VOALING | 20 00 00 00 00 00 00 00 00 00 00 00 00 0 | ELL SON BELLE TO WEAT THE THE WAY | TOTAL AM | OUNT DUE | | | | | \$833.56 |
| boly Maky | yr 400 280 Och 400 7 | R. For War bo, Way Ing. Ing bing | | | | | | | |

Description

Invoice #

Approved

Account #

Amount

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:

4237506

TOTAL AMOUNT DUE:

\$833.56

Due Date:

9/20/2023

033529

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

PO BOX 1928 **GRAND ISLAND NE 68802-1928**



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

Phone #:

308 381-2220

Terms:

Net 15

South Locust BID

% G.I. Chamber of Commerce

309 West 2nd Street Grand Island, NE 68801 Fax:

308-382-0618

P.O. #:

#

| 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 Imp Land Imp Invoice # 19689

Approved_

Account # 94011412.85608

Amount

\$aa,750

Thank you for your business.

Total Due By

9/14/2023

\$22,750.00

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:

Check enclosed

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

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

E-mail

cloudburstinc@aol.com

Web Site

www.cloudburstlawnandsprinkler.com

Invoice

Date:

9/3/2023

Due Date:

9/18/2023

Invoice #:

19725

Phone #:

308 381-2220

Terms:

Net 15

South Locust BID

% G.I. Chamber of Commerce

309 West 2nd Street Grand Island, NE 68801 Fax:

308-382-0618

P.O. #:

| Serviced | Description | Quantity/Hours | Rate | Amount |
|-----------|--|----------------|-------|--------|
| 7/24/2023 | South Locust BID # 7 | | 0.00 | 0.00 |
| | leak in center island | | | |
| | dry spots | | | |
| | 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 |

94011412.853 19

Amount 4501.0

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:

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

Check enclosed

\$0.00 Payments/Credits **Balance Due** \$501.01

BWJW ENTERPRISE INC

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

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 #:

Fax:

308 381-2220

308-382-0618

Invoice #: Terms:

Due Date:

Date:

8/31/2023

9/30/2023

P.O. #:

#

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

Thank you for your business.

Description Invoice #

Approved

Account # 94011412.85213

Total Due By

9/30/2023

\$5,896.14

enter new amount)

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:

BWJW ENTERPRISE INC

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

| Payment Voucher | | | Amount enclosed: \$5,896.14 | | |
|-----------------|--------------|-----------------|---|--|--|
| Invoice # | Invoice Date | Total Amont Due | (if you are authorizing a different amount, cross | | |
| 19782 | 8/31/2023 | \$5,896.14 | out amount above and | | |

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

Date:

9/2/2023

Due Date:

9/17/2023

Invoice #:

19701

Phone #:

308 381-2220

Terms:

Net 15

South Locust BID

% G.I. Chamber of Commerce

309 West 2nd Street Grand Island, NE 68801 Fax:

308-382-0618

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

Invoice #

9101

Approved

Account # 94011412.85319

Amount

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:

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

Check enclosed

\$0.00 Payments/Credits **Balance Due** \$451.44

BWJW ENTERPRISE INC dba Cloudburst Lawn & Sprinkler Co P.O. Box 912

Grand Island, NE 68802

MID-NEBRASKA DISPOSAL, INC. P.O.Box 1089 Grand Island, NE 68802-1089 308) 382-7053

SERVICE ADDRESS:

SERVICE PERIOD:

d MasterCard Accepted

INVOICE

PAGE

1

STATEMENT DATE

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

MO, DAY YR.

00/20/202

CCT. NO.

80785

SOUTH LOCUST BDI

309 W 2ND

GRAND ISLAND, NE 68801

08/30/2023

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

AUGUST SERVICE

Thank You

AMOUNT ENCLOSED

| PLEASE DETACH | I HERE √ Af | ND RETURN THIS POR | TION WITH YOU | RPAYMENT | , d | e received 20 | 'u o | NOONT ENGLOSED |
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SOUTH LOCUST STREET BUSINESS IMPROVEMENT DISTRICT (#7) BILLS PAYABLE October 2023

| TOTAL | | \$31,785.77 | \$31,785.77 |
|----------------------|---------------------------------------|-------------|--------------------|
| | 118-60115801, legal notices, 09/24/23 | | \$2.36 |
| | 118-60115801, legal notices, 8/27/23 | | \$186.60 |
| | 118-60115801, legal notices, 7/30/23 | | \$157.20 |
| Grand Island Indeper | dent | \$346.16 | |
| | Inv 2964-1097, 9/29/23 | | \$7.80 |
| Mid-Nebraska Disposo | | \$7.80 | 47.00 |
| Chamber of Commer | ce Copies, 9/30/23 | \$0.80 | \$0.80 |
| | | | |
| | Inv 19822, 9/30/23 | | \$5,896.14 |
| | Inv 19866, 10/4/23 | | \$22,094.00 |
| Cloudburst Lawn and | · · | \$27,990.14 | \$00.004.00 |
| | Accounting Fees, 2023-2024 | | \$1,800.00 |
| | Utilities, Inv. 4268391, 9/27/23 | | \$1,038.66 |
| | Utilities, Inv. 425812, 9/13/23 | | \$602.21 |
| City of Grand Island | | \$3,440.87 | |

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

| 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 |

STATEMENT NO. 364232

| Date | | | | | | |
|------------|------------------|--------------------------|---|----------------------|--------------|------------|
| | Order Number | | Description | ' | Times | |
| Date | Order Number | Reference | Other Comments | Billed Units | 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 1 | 10,80 |
| 07/28/2023 | 1173370-1 | Classified Package | South Locust Business Improvement Distr | Lines 331 | ; | 146,40 |
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 30 DAYS
 60 DAYS
 90 DAYS
 OVER 120 DAYS
 TOTAL ANQUINT DUE

 157.20
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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 paym | ent |
|------------------------------------|-------------|
| Check # | Credit Card |
| USA VISA | Master 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

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

| ACCOUNT NUMBER | PAGE# |
|-----------------------|------------------|
| 118-60115801 | 1 of 1 |
| BILLING PERIOD | TERMS OF PAYMENT |
| 07/31/2023 08/27/2023 | Net 15 |
| CUSTOMER NAME | CUSTOMER NUMBER |
| SOUTH LOCUST BUSINESS | 118-60115801 |

STATEMENT NO. 366882

| 07/30/2023 08/11/2023 1173370-1 Classified Package Balance Brought Forward South Locust Business Improvement Distr Lines 331 2 | |
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| 08/11/2023 1173370-1 Classified Package South Locust Business Improvement Distr Lines 331 2 | et Amount |
| | 157 <u>.20</u> 186.60 |
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| Lee Enterprises no longer accepts credit card payments sent via e-mail. Emails containing credit card numbers will be blocked Please use the coupor below to send credit card payment to our lockbox in the envelope provided. | ed. |
| CURR NET AMT DUE 30 DAYS 60 DAYS 90 DAYS OVER 120 DAYS TOTAL AMOU | NT DUE |

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 #.

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

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

186.60

| Return this portion with your payment | |
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| Check # | Credit Card |
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| Exp. Date: | |
| Name on credit card | |
| Signature | |

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Account # 118-60115801

Billing Date 08/27/2023

Amount Due 343.80

Amount \$
Enclosed

343.80

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

0.00

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

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 118-60115801 IMPROVEMENT DISTRICT

STATEMENT NO. 374764

| | | 1 | | | (BID) | | |
|------------|----------------|-----------------------|--|------------------------|--------------------------|--------------|------------|
| Date | Order Numbe | Reference | Description Other Comm | ents | Billed Units | Times Run | N-4 A |
| 08/27/2023 | | | Balance Brought Fo | | Brited Units | Kuli | Net Amount |
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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 arol Stream IL 60197-4690

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

| Return this portion with your payment | C |
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| Check # Credit Card | |
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| Exp. Date: | |
| Name on credit card | |
| Signature | |

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

346.16

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



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/utilitybilipay

PAST DUE -

This account is Delinquent and Due upon Receipt.

| | Page 1 of 2 |
|-------------------|----------------------------------|
| 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) |
| ,"- !" | |
| BALANCE FORWARD | , |
| CURRENT CHARGES | S 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 | Α | 1 | 727 | CCF |
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Amount

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 #:

1020221-04356800

Service Address:

2919 S LOCUST ST

Bill Number:

4252812

TOTAL AMOUNT DUE

\$1,182.67

Due Date:

UPON RECEIPT

029964

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

PO BOX 1928 **GRAND ISLAND NE 68802-1928**



BILLING PERIOD

DAYS

30

ACCOUNT CHIMADM

TOTAL AMOUNT DUE



1306 W 3rd St, PO Box 1928

SERVICE

Grand Island NE 68802-1928 (308) 385-5480

Phone payments: (855) 748-6038

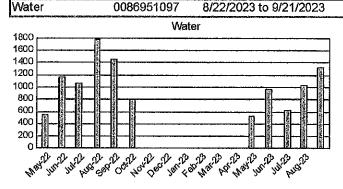
To make online payments: www.glud.com/utilitybilipay

METER

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

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| | \$0.70 |
| | \$28,50 |
| | \$1,038.66 |
| | \$1,038.66 |
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4268391 Invoice # Approved

Account # 94011417_85305

Amount

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

\$1.038.66

Page 1 of 2

GRAND MISLAND

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 ENGLOSED

Customer # and Account #:

1020221-10472100

Service Address:

3208 S LOCUST ST

Bill Number: TOTAL AMOUNT DUE: 4268391

\$1,038.66

Due Date:

10/18/2023

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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**

| Vendor Number | 36 |
|-----------------------------|--|
| Vendor Name | City - Non-Departmental |
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| Invoice # | S Locust FY24 Acctg Fees |
| | |
| Org # Object # 94011412 852 | |
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| TOTAL: | \$1,800.00 |
| | Description: |
| | South Locust BID Acctg fees for Oct 2023 - Sept 2024 |
| Against | Ост 2020 - Обрт 202- |
| CITY OF GRAND ISLAND | |
| For: | |
| Approved By: | |
| Receipt to: | 10011401 - 74595 |
| <u>-</u> | Locust BID Accts fees for Oct 2023 Best 2024 by be |
| | Invoice # |
| | Account # Amount |
| | 94011412.85213 \$180 |

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

(308) 382-7053 Visa and MasterCard Accepted INVOICE

PAGE 1

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

MO. DAY YR.

09/29/2023

SERVICE ADDRESS:

SERVICE PERIOD:

SEPT SERVICE

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. 09/26/23 1 09/01/23 2 09/01/23 1 09/01/23 1 | PESCRIPTION PAYMENT THANK-YOU! CAN SERVICE CAN SERVICE CAN SERVICE | 50525 30 GAL SERVICE 30 GAL SERVICE 30 GAL SERVICE | PREVIOUS BALANCE - 7.80 4.20 1.80 1.80 | \$ BALANCE 7.80 0.00 4.20 6.00 7.80 |
|---|--|---|---|--|
| We appreciate yo | our business. Thank | You! | | |
| | | | | |
| | | Account # 94011412,853 | Amount 390 187,80 | |
| STATUS OF YOUR ACCT. NO. 80785 | CURRENT 30 DAYS 7.80 0.00 | | DDAYS 120 DAYS & OVER 0.00 | NEW BALANCE |

No 1097

0.00

Payment due: 10-10-2023

PAY THIS AMOUNT

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

BID #7

| PLEASE RETURN THIS PORTION WIT | H YOUR REMITTANCE \$ | |
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| <u>DATE</u> | DESCRIPTION | CHARGE |
| 9/30/2023 | POSTAGE | \$0.00 |
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| CURRENT CHARGE | 8 | \$0.80 |

Description Upus | puntry
Invoice # -Approved U -Account #
94011412.85245 mount & 8D

BWJW ENTERPRISE INC dba Cloudburst Lawn & Sprinkler Co P.O. Box 912

Grand Island, NE 68802

% G.I. Chamber of Commerce

South Locust BID

309 West 2nd Street

Grand Island, NE 68801

E-mail

cloudburstinc@aol.com

Web Site

www.cloudburstlawnandsprinkler.com

Invoice

Date:

10/4/2023

Due Date:

10/19/2023

Invoice #:

19866

Terms:

Net 15

Phone #: Fax:

308-382-0618

308 381-2220

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 |

Invoice #

Approved_

Account#

94011412.85608

Total Due By

10/19/2023 \$22,094.00

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

MAIL TO:

Payment Voucher

Amount enclosed:

\$22,094.00

Invoice# Invoice Date Total Amont Due 19866

10/4/2023

\$22,094.00

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

Check enclosed

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

BWJW ENTERPRISE INC

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

% G.I. Chamber of Commerce

South Locust BID

309 West 2nd Street

Grand Island, NE 68801

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

E-mail

cloudburstinc@aol.com

Web Site

www.cloudburstlawnandsprinkler.com

Invoice

Date: 9/30/2023 Due Date: 10/30/2023 Invoice #: 19822 Phone #: 308 381-2220 Terms: Net 30 P.O. #: 39073 308-382-0618 Fax:

#

| Serviced | Description | Quantity/Hours | Rate | Amount |
|-----------|--|----------------|-------|----------|
| 9/30/2023 | Lawn Care / April thru October / South Locust BID #7 | 55 | 96.14 | 5,596.14 |
| | 39073 Additional Weed Control Charge | 3 | 00.00 | 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

MAIL TO:

BWJW ENTERPRISE INC

dba Cloudburst Lawn & Sprinkler Co P.O. Box 912 Grand Island, NE 68802 **Payment Voucher**

Amount enclosed:

\$5,896.14

Invoice # Invoice Date Total Amont Due 19822 9/30/2023 \$5,896.14

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

Check enclosed

Invoice #_

Approved_

9 4011412.85213

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

| City of Grand Island | Utilities, Inv 4282337, 10/10/23 Utilities, Inv 4296043, 10/24/23 | \$816.67 | \$413.21 \$403.46 |
|----------------------|--|----------|----------------------|
| Cloudburst Lawn and | Sprinkler Co | \$0.00 | |
| Chamber of Commerc | ce October, Copies Contract Services, Oct-Dec 2023 | \$876.68 | \$1.68 \$875.00 |
| Mid-Nebraska Disposc | lk | \$0.00 | |
| Grand Island Indepen | dent | \$0.00 | |

\$1,693.35 \$1,693.35

TOTAL



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.

Page 1 of 2 Customer #: 1020221 Account #: 04356800 **BUSINESS IMPROVEMENT DISTRICT #7 Customer Name:** Service Address: 2919 S LOCUST ST Bill Number: 4282337 10/10/2023 Billing Date: Previous Balance 1.182.67 Payment(s) (580.46)**BALANCE FORWARD CURRENT CHARGES** 413.21 015,42 TOTAL AMOUNT DUE **UPON RECEIPT** DUE DATE

| SERVICE | METER | BILLING PERIOD | DAYS | PREV. READ | CUR. READ | 5 3 2 4 3 | MULT. | USAGE | UNITS |
|-----------------|--|--|-------------|--------------------|-------------|------------|---------------|--------------|------------------------|
| <i>N</i> ater | 0085164865 | 9/6/2023 to 10/3/2023 | 27 | 3985 | 4460 | Α | 1 | 475 | CCF |
| 1000 | Wate | r | ACCOUNT S | UMMARY | | A = Actual | Read, E = Es | timated Read | l, C = Card Read |
| 800 | | H | Stormwate | er Fee - Commercia | | Us | age | | Total Charge \$5.00 |
| 600 | · | Sales | Water Cha | ırge | | | 475 CCF | | \$379.01 |
| 100 | STANCES OF THE STANCE | | | ean Water Act | | | | | \$0.70 |
| 100 | Table of the control | State | 2" Meter F | ee | | | | | \$28.50 |
| 200 | | The state of the s | Water Tota | <u> </u> | | | -1 | | \$413.21 |
| | and the second s | COMPANY CONTRACTOR OF CONTRACT | Total Curre | nt Charges | | | | | \$413.21 |
| muly may been c | 20, 70, 00, 20, 70, 70, 70, 70, 70, 70, 70, 70, 70, 7 | Part Mary Plant, Print, Control of Str. Sp. 192 192 192 192 192 192 193 193 193 193 193 193 193 193 193 193 | TOTAL AM | OUNT DUE | | | | | \$1,016.42 |

Invoice # 4282337

Approved 9

Account # 85305 Amount \$413,25

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 #: 1020221-04356800
Service Address: 2919 S LOCUST ST

 Bill Number:
 4282337

 TOTAL AMOUNT DUE:
 \$1,015.42

 Due Date:
 UPON RECEIPT

007475

իսվոլ-իրայիլ իրային իրային վերայի և բանականության և

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



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.glud.com/utilitybillpay

| Bill Number: | 4296043 |
|------------------|------------|
| Billing Date: | 10/24/2023 |
| Previous Balance | 1.038.66 |
| Payment(s) | |
| Paymen((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 | DAY8 | PREV. READ | CUR. REAL | | MULT. | USAGE | UNITS |
|---------|-----------------------------|--|--------------|------------------|--|--------------|---------|-------|------------------------|
| Water | 0086951097 | 9/21/2023 to 10/17/2023 | 26 | 4096 | 4558 | Α | 1 | 462 | CCF |
| 1800 | | ACCOUNT SUMMARY | | | A = Actual Read, E = Estimated Read, C = Card Read | | | | |
| 1600 | | | Stormwater | r Fee - Commerci | ial | U | sage | | Total Charge \$5.00 |
| 1200 | 227 | | Water Chai | | , con | | 462 CCF | | \$369.26 |
| 1000 | | TOTAL STATE OF THE | Federal Cla | ean Water Act | | | | | \$0.70 |
| 600 | | Services (Services) | 2" Meter Fe | e | | | | | \$28.50 |
| 400 | 189 | | Water Tota | | | | | · , | \$403.46 |
| 200 | 3 | | Total Currer | nt Charges | | | | | \$403.40 |
| - | The silver of the silver of | WAS TO SEE THE SEE TO S | TOTAL AMO | UNT DUE | | | | | \$403.46 |

Description

White

Invoice # U296043

Approved G

Account # Amount

94011412,85805 \$ 403,44

PO BOX 1928

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 #: Service Address: | 1020221-10472100 3208 S LOCUST ST |
| Bill Number: | 4296043 |

 Bill Number:
 4296043

 TOTAL AMOUNT DUE:
 \$403.46

 Due Date:
 11/15/2023

GRAND ISLAND NE 68802-1928

029860

ւկրովքՈրդիրգեսՍիինդրդիվգոկվիրեզՈւինի

BUSINESS IMPROVEMENT DISTRICT #7 21 CHAMBER OF COMMERERCE - CINDY JOHNSON 309 W 2ND ST GRAND ISLAND, NE 68801-5933



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

BID #7

| STAGE | \$0.00 |
|-------|---------------|
| PIES | \$1.68 |
| | STAGE PIES |

Description

ONCS
Invoice #

Approved 9

Account #

Q40(1912. 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 Convact Services

Invoice #

Approved____(_

Account #

Amount

- 100 (1 d l n

\$875

Receipt to:

41022-100

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

| City of Grand Island | Utilities, Inv 14702, 11/09/23 | \$423.26 | \$139.80 |
|--------------------------|--|-------------|--------------------------|
| | Utilities, Inv14703, 11/30/23 | | \$283.46 |
| Cloudburst Lawn and | Sprinkler Co Rock and edging, Inv 20042, 11/28/23 Contract services, Inv 1998,10/31/23 | \$15,796.14 | \$9,900.00 \$5,896.14 |
| Chamber of Commerc | ce | \$0.00 | |
| Mid-Nebraska Disposa | I Inv 2702-1107, 10/30/23 Inv 2715-1104, 11/29/23 | \$29.45 | \$14.60 \$14.85 |
| Grand Island Independent | dent Legal notice late fee, Inv 118-60115801, 11/1/23 | \$5.16 | \$5.16 |

\$16,254.01 \$16,254.01

TOTAL

BWJW ENTERPRISE INC

dba Cloudburst Lawn & Sprinkler Co P.O. Box 912

Grand Island, NE 68802

% G.I. Chamber of Commerce

South Locust BID

309 West 2nd Street

Grand Island, NE 68801

E-mail

cloudburstine@aol.com

Web Site

www.cloudburstlawnandsprinkler.com

Invoice

Date:

11/28/2023

Due Date:

12/13/2023

Invoice #:

20042

Terms:

Net 15

Phone #: Fax:

308-382-0618

308 381-2220

P.O. #:

#

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

Invoice #

Approved

Account #

Amount \$9,900-

94011412.85608

Total Due By

12/13/2023

\$9,900.00

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

MAIL TO:

Payment Voucher

Amount enclosed:

\$9.900.00

Invoice # Invoice Date Total Amont Due 20042

11/28/2023

\$9,900.00

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

Check enclosed

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

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

Date:

10/31/2023

Due Date:

11/30/2023

Invoice #:

19980

South Locust BID

% G.I. Chamber of Commerce

309 West 2nd Street Grand Island, NE 68801 Phone #:

308 381-2220

Terms:

Net 30

Fax:

308-382-0618

P.O. #:

39073

#

| Serviced | Description | Quantity/Hours | Rate | Amount |
|------------|--|----------------|------|----------|
| 10/31/2023 | Lawn Care / April thru October / South Locust BID #7 | 559 | 6.14 | 5,596.14 |
| 10/31/2023 | 39073 Additional Weed Control Charge | 30 | 0.00 | 300.00 |

Thank you for your business.

Control serves lands caping

Invoice #

Approved

フロか(4/2) をあるほ

\$ 58410

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

MAIL TO:

BWJW ENTERPRISE INC

dba Cloudburst Lawn & Sprinkler Co P.O. Box 912 Grand Island, NE 68802 Payment Voucher

Amount enclosed:
\$5,896.14

Invoice # Invoice Date Total Amont Due different amount, cross out amount above and enter new amount)

Check enclosed

MID-NEBRASKA DISPOSAL, INC. P.O.Box 1089

Grand Island, NE 68802-1089 (308) 382-7053

Visa and MasterCard Accepted

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:

SERVICE PERIOD:

NOV SERVICE

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

| PLEASE DETACH HER | 3E ✓ AND | O RETURN THIS POF | TION WITH YOU | R PAYM | ENT | | 1 nank 1 | <i>Γ</i> μ ΑΙ | MOUNT ENCLOSED |
|----------------------------------|-------------|----------------------------|------------------|---|--------|-------------------------------|--|-------------------------|-------------------------|
| MO. DAY YR. Q | TY. | DESCRIPT | ION | | REF | ERENCE | CHARGES | PAYMENTS/CREDITS | |
| 11/01/23 11/01/23 11/01/23 | 2 1 1 | CAN SERVICE CAN SERVICE | 3 | 30 | GAL | SERVICE SERVICE SERVICE | PREVIOUS BALA 7 : 20 3 : 70 3 : 70 |)) | 21.80 25.50 29.20 |
| 11/01/23 | 1 | FINANCE CHA | ARGE | | | | 0.25 | | 29.45 |
| We appreciate | e you | ir business | . Thank | You! | | | Description CONNOW nvoice #_27) Approved G Account # 11 412 852 | 5-1104 | 4.85 |
| | | | | | | | | | |
| STATUS OF YOUR ACCT. NO. 8078 | 85 | CURRENT 14.85 | 30 days 14.60 | *************************************** | 60 DAY | /s 00 | 90 DAYS 0.00 | 120 DAYS & OVER 0.00 | NEW BALANCE 29.45 |

No 1104

14.60

Payment due: 12-10-2023

PAY THIS AMOUNT

MID-NEBRASKA DISPOSAL, INC. P.O.Box 1089 Grand Island, NE 68802-1089

(308) 382-7053

Visa and MasterCard Accepted

INVOICE

PAGE 1

STATEMENT DATE

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

> DAY MO. YR.

10/30/2023

SERVICE ADDRESS:

SERVICE PERIOD:

OCT SERVICE

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

| PLEASE DETACH HERE | AND RETURN THIS PORT | TON WITH YOUR I | PAYMENT | 1 | nank 10 | ou an | OUNT ENCLOSED |
|---|--------------------------------------|-----------------|--|------------------|----------------------|----------------------------------|--|
| MO. DAY YR. QTY. 10/23/23 1 10/01/23 2 10/01/23 1 10/01/23 1 | PAYMENT THAD CAN SERVICE CAN SERVICE | | FEFERE 50545 30 GAL SI 30 GAL SI 30 GAL SI | ERVICE ERVICE | 7.20 3.70 3.70 | PAYMENTS/CREDITS | 7.80 0.00 7.20 10.90 14.60 |
| We appreciate y | our business. | Thank Yo | ou! | 50 | oved O | Sewrett. 02-1107 Amount 14 | rosh 182 |
| STATUS OF YOUR ACCT. NO. 80785 | CURRENT 14.60 | 30 DAYS 0.00 | 60 DAYS 0.00 | | DAYS 00 | 120 DAYS & OVER 0.00 | NEW BALANCE |



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.glud.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:

11/30/2023

Account Number: Service Address:

14703

3208 S LOCUST ST



Water Charges

Sewer Charges

Billing Summary

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

Service Summary

Water Service

\$278,46

Sewer Service

\$5.00

Total Current Charges
Description

\$283.46

4703

Approved

Invoice #

Account # 9401W12.8530

Visit giud.com/smarthub for more information

GRAND ISLAND

INTRODUCING SMARTHUB

Save time and money by

managing your account at anytime from anywhere.

KEEP Please do not staple payment. SEND



PO Box 1928 Grand Island, NE 68802-1928 Bill Date Account Number 11/30/2023 14703

Total Due

Please pay by Dec 21, 2023

\$283,46

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

103 1 AV 0.498 103 BUSINESS IMPROVEMENT DISTRICT #7 C-1309 W 2ND ST CHAMBER OF COMMERERCE - CINDY JOHNSON GRAND ISLAND NE 68801-5933

Remit and make check payable to:

CITY OF GRAND ISLAND UTILITIES **PO BOX 1928 GRAND ISLAND NE 68802-1928**

լելըունդիրենիիցնիկերկիներինորիներինունի





Office Hours: Monday - Friday 8:00 a.m. - 5:00 p.m.

Billing Inquiries: (308) 385-5480

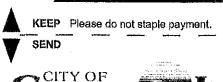
1306 W 3rd St . Grand Island, NE 68801 Email: customerservice@grand-island.com

Web: www.glud.com

Message Center

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PO Box 1928 Grand Island, NE 68802-1928

CUSTOMER NAME | BUSINESS IMPROVEMENT DISTRICT #7

11/09/2023

Account Number: Service Address:

Bill Date:

14702

2919 S LOCUST ST



Water Charges

Sewer Charges

Billing Summary

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

| Se | ervice Summary | |
|----|----------------|----------|
| | Water Service | \$134.80 |

Sewer Service

\$5.00

Total Current Charges

\$139.80

.85305^{Amount}\$ 139.80

Bill Date **Account Number** 11/09/2023 14702

Total Due **Due Upon Receipt**

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

1 20

SLAND

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

Remit and make check payable to:

CITY OF GRAND ISLAND UTILITIES PO BOX 1928 GRAND ISLAND NE 68802-1928



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

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

STATEMENT NO. 380011

| - 1 · · · | | | Description | | (B D) | Times | |
|---------------------------|-----------------------------|--|--|--|----------------------|-------|----------------|
| Date Ord | der Number | Reference | Other Comme | nts | Billed Units | Run | Net Amount |
| 10/29/2023 | | | Balance Brought Fo | ward | | | 351.32 |
| 1/01/2023 | | | Payment - Thank yo | u | | | -2.3 |
| 1/01/2023 | | | Payment - Thank yo | u | | | -157.2 |
| 11/01/2023 | | | Payment - Thank yo | u | | | -186.6 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | |) Decomination | | 1 |
| | | | | | legal y | phice | latee |
| | | | | | Invoice # | 8-601 | 15801 |
| | | | | | Approved | G)_ | |
| | | | | 940 |)114 8.854 | 19 | Amount 16 |
| Lee Enterpi Please use | rises no long the coupon | ger accepts credit c below to send cred | ard payments sent via it card payment to ou | e-mail. Emails contain lockbox in the envelop | ing credit card numb | | blocked. |
| | | | | | | | <u> </u> |
| CURR NET AMT D | DUE | 30 DAYS | 60 DAYS | 90 DAYS | OVER 120 DAYS | то | TAL AMOUNT DUE |

<sup>0.00 5.16 0.00 0.00

1.5%</sup> 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

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

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

advertiserbilling@lee.net with full acct #.

| Return this portion with your payment |
|---------------------------------------|
| Check # Credit Card |
| WISA (15) VISA |
| Acct#: |
| Exp. Date: |
| Name on credit card |
| Signature |

Account # 118-60115801

Billing Date 11/26/2023

Amount Due 5.16

Amount \$
Enclosed

5.16

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 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 S | 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 Commerc | | \$1.24 | 40.40 |
| | Copies, November | | \$0.40 |
| | Copies, December | | \$0.84 |
| Mid-Nebraska Disposa | 1 | \$14.60 | |
| · · · · · · | Inv #2724-1090, 12/30/23 | 1 | \$14.60 |
| | | | |
| Grand Island Independ | dent | \$0.00 | |
| | | | |
| | | ** *** *** | A A B B B B B B B B B B |
| TOTAL | | \$2,318.44 | \$2,318.44 |

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

BID #7

| <u>DATE</u> | DESCRIPTION | CHARGE |
|--------------|--------------------|---------------|
| 11/30/2023 | POSTAGE | \$0.00 |
| | COPIES | \$0.40 |
| CURRENT CHAR | RGES | \$0.40 |

Description
UNICS - TONNOW
Invoice #

Approved Cy
Account #

9401412.8524550unt
#

440

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

BID #7

| PLEASE RETURN THIS PORTION | | CHARGE |
|----------------------------|--------------------|--------|
| DATE | <u>DESCRIPTION</u> | CHARGE |
| 12/31/2023 | POSTAGE | \$0.00 |
| | COPIES | \$0.84 |
| CURRENT CHAR | RGES | \$0.84 |

Description Occumber
CPUS - December
Invoice # 649 Approved CJ
Account # Amount
94011412.85245 \$ \$84



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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PO Box 1928 Grand Island, NE 68802-1928

CUSTOMER NAME | BUSINESS IMPROVEMENT **DISTRICT #7**

Bill Date:

Account Number: Service Address:

12/14/2023 14702

2919 S LOCUST ST



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 \$34.20

Total Current Charges

Amount

Bill Date Account Number 12/14/2023 14702

Total Due **Due Upon Receipt**

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

1 AV 0.498 357 BUSINESS IMPROVEMENT DISTRICT #7 309 W 2ND ST CHAMBER OF COMMERERCE - CINDY JOHNSON GRAND ISLAND NE 68801-5933

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





Office Hours: Monday - Friday 8:00 a.m. - 5:00 p.m.

Billing Inquiries: (308) 385-5480

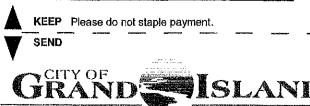
1306 W 3rd St ● Grand Island, NE 68801 Email: customerservice@grand-island.com

Web: www.giud.com

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PO Box 1928 Grand Island, NE 68802-1928

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

352 1 AV 0.498 352 BUSINESS IMPROVEMENT DISTRICT #7 309 W 2ND ST CHAMBER OF COMMERERCE - CINDY JOHNSON GRAND ISLAND NE 68801-5933

CUSTOMER NAME | BUSINESS IMPROVEMENT **DISTRICT #7**

Bill Date:

Account Number: Service Address:

01/11/2024 14702

2919 S LOCUST ST



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

Sewer Service

\$29.20 \$5.00

Total Current Charges

\$34.20

1370 Invoice #

Approved Account#

94011412.8536

Bill Date Account Number 01/11/2024 14702

Total Due

Please pay by Feb 2, 2024

Remit and make check payable to:

CITY OF GRAND ISLAND UTILITIES PO BOX 1928 GRAND ISLAND NE 68802-1928 լելյունականիկակցիների ինդորի անդինային այդիան





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.glud.com

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KEEP Please do not staple payment.

SEND



PO Box 1928 Grand Island, NE 68802-1928

CUSTOMER NAME | BUSINESS IMPROVEMENT DISTRICT #7

Bill Date: 12/28/2023

Account Number: 14703

Service Address: 3208 S LOCUST ST



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

-28-23 ru103 Invoice #

Approved

Account # 94011412.85805 Amount, \$34.

Bill Date

Account Number

12/28/2023 14703

Total Due

Please pay by Jan 22, 2024

\$34.20

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

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

Remit and make check payable to: **CITY OF GRAND ISLAND UTILITIES PO BOX 1928 GRAND ISLAND NE 68802-1928** լեղբլուներին արև ինկերին անհանգին հերարի արև հերարի արև հերարի հերարի հերարարան հերարարարում և հերարարարան հեր



MID-NEBRASKA DISPOSAL, INC.

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

Visa and MasterCard Accepted

INVOICE

PAGE 1

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

MO. DAY YR.

12/30/2023

SERVICE ADDRESS:

SERVICE PERIOD:

DEC SERVICE

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

| · ······ | AND RETORIA THIS FORE | ION WITH TOOK PAT | IVICIN I | 2 100100 2 | Uu n | WOONT ENGLOSED |
|--|---|-------------------|--|-------------------------|-------------------------|--|
| MO. DAY YR, Q1 | TY. DESCRIPTION | DN . | REFERENCE | CHARGES | PAYMENTS/CREDITS | |
| 12/27/23 12/27/23 12/01/23 12/01/23 12/01/23 | 1 PAYMENT THA 1 PAYMENT THA 2 CAN SERVICE 1 CAN SERVICE 1 CAN SERVICE | NK-YOU! 5 | 0577 0577 0 GAL SERV 0 GAL SERV 0 GAL SERV | /ICE 3.7 | -14.85 -14.60 0 | 29.45 14.60 0.00 7.20 10.90 14.60 |
| We appreciate | e your business. | Thank You | I | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | [// | 124-1090 | |
| | | | | Approved Q Account # | Amou 3910 B | ht 60 |
| STATUS OF YOUR ACCT. NO. 8078 | CURRENT 14.60 | 30 DAYS 0.00 | 60 DAYS 0.00 | 90 DAYS 0.00 | 120 DAYS & OVER 0.00 | NEW BALANCE 14.60 |

BWJW ENTERPRISE INC

dba Cloudburst Lawn & Sprinkler Co P.O. Box 912

Grand Island, NE 68802

% G.I. Chamber of Commerce

South Locust BID

309 West 2nd Street

Grand Island, NE 68801

E-mail

cloudburstinc@aol.com

Web Site

www.cloudburstlawnandsprinkler.com

Invoice

Date:

1/10/2024

Due Date:

1/25/2024

Invoice #:

20332

Terms:

Net 15

P.O. #:

Fax:

Phone #:

308-382-0618

308 381-2220

| 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 removal

Invoice #

20332

Approved

Amount

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

Amount enclosed: **Payment Voucher** \$1,100.00 (if you are authorizing a Invoice # Invoice Date Total Amont Due different amount, cross out amount above and 20332 1/10/2024 \$1,100.00 enter new amount)

Check enclosed

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

MAIL TO:

BWJW ENTERPRISE INC

dba Cloudburst Lawn & Sprinkler Co P.O. Box 912

Grand Island, NE 68802

% G.I. Chamber of Commerce

South Locust BID

309 West 2nd Street

Grand Island, NE 68801

E-mail

cloudburstinc@aol.com

Web Site

www.cloudburstlawnandsprinkler.com

Invoice

Date:

12/14/2023

Due Date:

12/29/2023

Invoice #:

20130

Terms:

Net 15

Phone #: Fax:

308-382-0618

308 381-2220

P.O. #:

#

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

Land Improvement, 20130 Invoice #

Approved

Account #

Amount

94011412_85608

\$1,100

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 Date Total Amont Due Invoice# 20130 12/14/2023 \$1,100.00

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

Check enclosed

| 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

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

| City of Grand Island | Utilities, Inv 14703, 1/25/24 | \$34.20 | \$34.20 |
|-----------------------|--|------------|--------------------|
| Cloudburst Lawn and : | Sprinkler Co Snow removal, Inv 20355, 1/13/24 | \$2,100.00 | \$2,100.00 |
| Chamber of Commerc | ce Copies, January Q1, 2024 Administration | \$876.56 | \$1.56 \$875.00 |
| Mid-Nebraska Disposa | l Inv. 2736-1092, 1/30/24 | \$14.60 | \$14.60 |
| Grand Island Independ | dent | \$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
Advanstration - Q12024
Invoice #_____
Approved CJ
Account # Amount \$875



Office Hours: Monday - Friday 8:00 a.m. - 5:00 p.m.

Billing Inquiries: (308) 385-5480

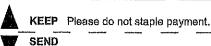
1306 W 3rd St • Grand Island, NE 68801 Email: customerservice@grand-island.com

Web: www.giud.com

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PO Box 1928 Grand Island, NE 68802-1928

CUSTOMER NAME | BUSINESS IMPROVEMENT **DISTRICT #7**

Bill Date:

01/25/2024

Account Number: Service Address:

14703

3208 S LOCUST ST



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 Description

\$34.20

14703 Invoice

Approved Account # 94011412.8

Amount

Bill Date Account Number 01/25/2024 14703

Total Due

Please pay by Feb 15, 2024

\$34.20

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

1 AV 0.507 5 92 BUSINESS IMPROVEMENT DISTRICT #7 C-1309 W 2ND ST CHAMBER OF COMMERERCE - CINDY JOHNSON GRAND ISLAND NE 68801-5933

Remit and make check payable to: CITY OF GRAND ISLAND UTILITIES PO BOX 1928 **GRAND ISLAND NE 68802-1928** յեսիրույնակունիրի արդանիկի հերական հերականի հերականի հե



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

BID #7

| DATE | DESCRIPTION | CHARGE |
|--------------|--------------------|---------------|
| 1/31/2024 | POSTAGE | \$0.00 |
| | COPIES | \$1.56 |
| CURRENT CHAI | RGES | \$1.56 |

Description
Cypus
Invoice #
Approved
Amount #

940||412,85245
\$1,54

BWJW ENTERPRISE INC

E-mail

cloudburstinc@aol.com

dba Cloudburst Lawn & Sprinkler Co

P.O. Box 912

Grand Island, NE 68802

Web Site

www.cloudburstlawnandsprinkler.com

Invoice

Date:

1/19/2024

Due Date:

2/3/2024

South Locust BID

% G.I. Chamber of Commerce

309 West 2nd Street

Grand Island, NE 68801

Phone #:

Fax:

308 381-2220

Invoice #:

20355 Net 15

Terms:

P.O. #:

308-382-0618

#

| 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 Invoice #

Approved

Amount

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:

Amount enclosed: **Payment Voucher** \$2,100.00 Hayaneast hydaleastokie sarajeleamja Hares (if you are authorizing a different amount, cross out amount above and 20355 1/19/2024 \$2,100.00 enter new amount)

Check enclosed

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

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

MID-NEBRASKA DISPOSAL, INC. P.O.Box 1089 Grand Island, NE 68802-1089

(308) 382-7053
Visa and MasterCard Accepted

INVOICE

PAGE 1

SERVICE ADDRESS:

SERVICE PERIOD:

JAN SERVICE

THIS DATE WILL BE SHOWN ON YOUR NEXT BILLING

STATEMENT DATE
ANY TRANSACTION AFTER

MO. DAY YR.

01/30/2024

ACCT. NO.

80785

SOUTH LOCUST BDI

309 W 2ND

GRAND ISLAND, NE 68801

ged rash.com Thank You

AMOUNT ENCLOSED

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

| 3 | | | |
|--|----------------------------|---|--|
| MO. DAY YR. QTY. | DESCRIPTION | REFERENCE | CHARGES PAYMENTS/CREDITS BALANCE |
| 01/22/24 1 01/01/24 2 01/01/24 1 01/01/24 1 | CAN SERVICE CAN SERVICE | 50593 30 GAL SERVICE 30 GAL SERVICE 30 GAL SERVICE | 7.20 7.20 7.20 3.70 10.90 14.60 |
| We appreciate y | our business. Thank | You! | |
| | | | Decontation (trash Sanitation (trash In: 2736-109a Approved Cy Account # 94011412.85390 \$14.62 |
| STATUS OF YOUR ACCT. NO. 80785 | CURRENT 30 DAYS 14.60 0.00 | | 0 DAYS 120 DAYS & OVER NEW BALANCE 0.00 14.60 |

No 1092

0.00

Payment due: 02-10-2024.

PAY THIS AMOUNT

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

| TOTAL | | \$85.04 | \$85.04 |
|-----------------------|--|---------|--------------------|
| Grand Island Independ | dent | \$0.00 | |
| Mid-Nebraska Disposa | l Inv.2752-1090, 2/29/24 | \$14.60 | \$14.60 |
| Chamber of Commerc | ce Copies, February | \$2.04 | \$2.04 |
| Cloudburst Lawn and | Sprinkler Co | \$0.00 | |
| City of Grand Island | Utilities, Inv 14703, 2/29/24 Utilities, Inv 14702, 2/15/24 | \$68.40 | \$34.20 \$34.20 |

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

BID #7

| PLEASE RETURN THIS PORTION WITH YO | | |
|------------------------------------|--------------------|---------------|
| DATE | <u>DESCRIPTION</u> | <u>CHARGE</u> |
| 2/29/2024 | POSTAGE | \$0.00 |
| | COPIES | \$2.04 |
| CURRENT CHARGES \$2.04 | | |

| Description | | |
|-------------|--------|--------|
| copies | | |
| Invoice #_ | ram- | |
| Approved_ | 01 | |
| Account# | 997 J9 | Amount |



Hours: Monday - Friday 8:00 a.m. - 5:00 p.m.

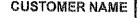
Inquiries: (308) 385-5480

1306 W 3rd St . Grand Island, NE 68801 Email: customerservice@grand-island.com

Web: www.glud.com

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BUSINESS IMPROVEMENT DISTRICT #7

Bill Date:

02/15/2024

Account Number: Service Address:

14702 2919 S LOCUST ST



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 \$34.20

Total Current Charges

Description uhlities

14702 2-19-24 Invoice #

14702

Approved_

Account #

Amount .



KEEP Please do not staple payment. SEND



PO Box 1928 Grand Island, NE 68802-1928 Bill Date 02/15/2024 Account Number

Total Due Please pay by Mar 7, 2024

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

348 1 AV 0.507 5 348 BUSINESS IMPROVEMENT DISTRICT #7 309 W 2ND ST CHAMBER OF COMMERERCE - CINDY JOHNSON GRAND ISLAND NE 68801-5933

Remit and make check payable to:

CITY OF GRAND ISLAND UTILITIES PO BOX 1928 2 **GRAND ISLAND NE 68802-1928**





Offin Hours: Monday - Friday 8:00 a.m. - 5:00 p.m.

Bi Inquiries: (308) 385-5480

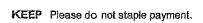
130o W 3rd St ● Grand Island, NE 68801 Email: customerservice@grand-island.com

Web: www.giud.com

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PO Box 1928 Grand Island, NE 68802-1928

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

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

CUSTOMER NAME

Bill Date:

Account Number: Service Address: BUSINESS IMPROVEMENT DISTRICT #7

02/29/2024

14703

3208 S LOCUST ST



Water Charges

Sewer Charges

Billing Summary

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

Service Summary

| 3 | | | |
|---------------|---------|--|--|
| Water Service | \$29.20 | | |
| Sewer Service | \$5.00 | | |

Total Current Charges

\$34.20

Invoice # 14703

94011412.89305

Approved

Description

Amount 20 \$34. =

Bill Date Account Number

02/29/2024 14703

Total Due Please pay by Mar 21, 2024

\$34.20

Remit and make check payable to:

CITY OF GRAND ISLAND UTILITIES
PO BOX 1928 4
GRAND ISLAND NE 68802-1928
http://doi.org/10.1011



MID-NEBRASKA DISPOSAL, INC.

SERVICE ADDRESS:

309 W 2ND

SERVICE PERIOD:

².O.Box 1089 Grand Island, NE 68802-1089 308) 382-7053

Visa and MasterCard Accepted

CCT, NO.

80785

INVOICE NO.2752-1090

INVOICE

PAGE

1

STATEMENT DATE

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

DAY YR.

02/29/2024

MO.

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

SOUTH LOCUST BDI

GRAND ISLAND, NE

FEB SERVICE

68801

Thank You

AMOUNT ENCLOSED

MO DAY YE OTVER DESCRIPTION CHARGES PAYMENTS/CREDITS BALANCE PREVIOUS BALANCE> 14.60 02/26/24 1 PAYMENT THANK-YOU! 50612 -14.600.00 2 7.20 7.20 02/01/24 CAN SERVICE 30 GAL SERVICE 02/01/24 1 3.70 10.90 CAN SERVICE 30 GAL SERVICE 3.70 02/01/24 1 CAN SERVICE 30 GAL SERVICE 14.60 We appreciate your business. Thank You! Description Sandahm/ Mosh Invoice # Approved Account # Amount 94011412.85390 NEW BALANCE TA OF YOUR CURRENT 30 DAYS 60 DAYS 90 DAYS 120 DAYS & OVER CC 14.60 0.00 0.00 0,00 14.60 80785 0.00

No1090

FINANCE CHARGE COMPUTED ON:

0.00

Payment due: 03-10-24

æ PAY THIS AMOUNT

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

| TOTAL | | \$31,379.98 | \$31,379.98 |
|--------------------------------------|--|------------------|------------------------|
| | Meeting Notice | | φοίπο |
| Grand Island Indepen | Meeting Notice | φ0.40 | \$6.40 |
| Curry of follows of horself in a re- | dont | \$6.40 | |
| | Inv.2807-1102, 6/28/24 | | \$24.25 |
| | Inv.2782-1112, 5/30/24 | | \$14.60 |
| | Inv.2777-1114, 4/29/24 | | \$29.45 |
| Mid-Nebraska Disposc | lk | \$68.30 | |
| | | | |
| | Auto America Mulch to Rock Project | | \$1,502.50 |
| Diamond Engineering | | \$1,502.50 | |
| | HIV. 21000, / / / / 24 | | ψυ,υπ// |
| | Inv. 21024, 8/2/724 | | \$6,049.29 |
| | Inv. 20868, 5/21/24 Inv. 21024, 6/27/24 | | \$7,967.24 \$300.81 |
| | Inv. 20968, 6/18/24 | | \$166.78 |
| | Inv. 20944, 5/31/24 | | \$6,049.29 |
| | Inv. 20297, 1/5/24 | | \$1,600.00 |
| | Inv. 20693, 5/2/24 | | \$6,049.29 |
| Cloudburst Lawn and | • | \$28,182.70 | . |
| | Ominos, 1119 147 02, 7711724 | | ψοστ./ τ |
| | Utilities, Inv 14702, 7/11/24 | | \$561.71 |
| | Utilities, Inv 14703, 6/27/24 | | \$320.21 |
| | Utilities, Inv 14703, 5/30/24 Utilities, Inv 14702, 6/13/24 | | \$498.20 |
| | Utilities, Inv 14702, 4/11/24 | | \$68.40 \$103.16 |
| | Utilities, Inv 14703, 4/25/24 | | \$68.40 |
| City of Grand Island | | \$1,620.08 | Φ.(O., 4O. |
| | | #1 (00.00 | |



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

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MINIST CONFITATIONS HAVING INDICATION

Inv# 14702 MAR & APR 202**\$68.40**CITY OF GRAND ISLAND-UTILITIES
05/15/2024 # Pages 2 FP2 DOC268S11





KEEP Please do not staple payment.





PO Box 1928 Grand Island, NE 68802-1928

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

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

 $\| v([W]) \| L^{\frac{1}{2}} \| L^{$

CUSTOMER NAME

BUSINESS IMPROVEMENT

DISTRICT #7

Bill Date:

04/11/2024

Account Number: 14702

Service Address:

2919 S LOCUST ST



Water Charges

Sewer Charges

Billing Summary

| Balance From Last Billing | \$68.40 |
|--|----------|
| Payments Received - Thank You | -\$34.20 |
| Past Due Amount | \$34.20 |
| 4) 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 | \$34.20 |

Service Summary

| | Water Service | \$29,20 |
|-------------|--------------------|--|
| | Sewer Service | \$5.00 |
| yecomonium) | | SALON CONTRACTOR CONTR |
| Tota | al Current Charges | \$34.20 |

Voucher#

| - 2 | Section of the property of the |
|---|--|
| and passed with | |
| accessor among a special | Vendor # 92-1 |
| Charles of the case of the | Invoice # 14702 MAR APR 2024 |
| | Description Willies |
| *************************************** | Approved by Date 5-15-24 |
| | Orgobj#94011412-85305 Amount 68.40 |
| | |

Bill Date Account Number 04/11/2024 14702

Total Due Due Upon Receipt

\$68.40

Remit and make check payable to:

CITY OF GRAND ISLAND UTILITIES
PO BOX 1928 2
GRAND ISLAND NE 68802-1928
https://doi.org/10.1011/10.101/10.1011



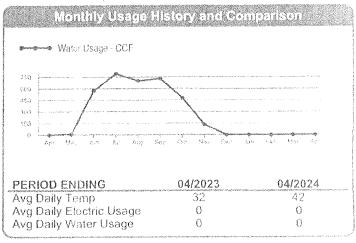
ccount Number: 14702

Service Address: 2919 S LOCUST ST

| McCount Number: | 14/02 | | Getvice Address, 2010 O LOG | J. C. 1 |
|-----------------|-----------------------|------------------------------|---|--------------|
| Meter Number | Service Description | Services Days From To | Readings Meter (Previous Present Multiplier | lang- |
| 85164865 | Water Commercial City | 03/04/2024 04/01/2024 28 | 4592 I 4592 A I 1 I | and a second |

Water Service \$28.50 Meter Fee \$0.70 Federal Mandate Charge **Total Water Charges** \$29.20 Sewer Service Stormwater Fee \$5.00 \$5.00 **Total Sewer Charges** Total Grand Island Utilities Charges 800/20

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



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

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

Ways to Pay Your Bill



Mobile App or Online www.giud.com

Drop Box @

Service Center

Customer

Reconnection Fee after Business Hours - Water



Phone (833) 958-3744

\$375.00



68801



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Billing Programs

Paperless Billing Go Green @ Go Paperless Sign up on SmartHub







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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

Aviessage Ceriler

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Inv# 14703 MAR & APR 202**\$68.40**CITY OF GRAND ISLAND-UTILITIES
05/15/2024 # Pages 2 FP2 DOC268S12







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PO Box 1928 Grand Island, NE 68802-1928

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

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

կանգիկիկորդիկովիլիկիկիկորիկութիկանիկիկորի

CUSTOMER NAME

BUSINESS IMPROVEMENT

DISTRICT #7

Bill Date:

er: 1470

Account Number: Service Address:

04/25/2024 14703

3208 S LOCUST ST



Water Charges Sewer Charges Billing Summary Balance From Last Billing \$34.20 No Payment Received \$0.00 \$34.20 Past Dun Amount Service Summary Water Service \$29.20 \$5.00 Sewer Service **Total Current Charges** \$34.20 Voucher# 12() # Vendor#92-Invoice # 14703 // Description (1) Approved by Org.-obi# 940114172-85305

> Bill Date Account Number

Total Due Due Upon Receipt

\$68,40

Remit and make check payable to:

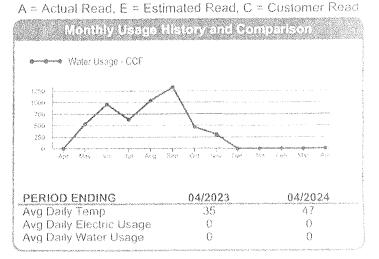
04/25/2024

14703



Service Address: 3208 S LOCUST ST Account Number: 14703 Service Description Gara e e e Mater Number 03/18/2024 | 04/17/2024 4860 4860 86951097 Water Commercial City

| Water Service Meter Fee Federal Mandate Ch | arge | \$28.50 \$0.70 |
|--|---|-------------------|
| Sewer Service Stormwater Fee | Total Water Charges | \$29.20 \$5.00 |
| Total Gra | Total Sewer Charges and Island Utilities Charges | \$5.00 |



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.

OUSCIBLE FEES

| rvoolbre reed | | |
|--|---------|-----------------------------------|
| 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 |

Ways to Pay Your Bill



Mobile App or Online www.glud.com

Reconnection Fee after Business Hours - Water



Phone (833) 958-3744

\$375.00



In Person 1306 W 3rd St Grand Island NE 68801



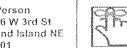
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Reminders Never make a late payment again. Sign up for reminders on SmartHub.



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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: Account Number: 05/30/2024 14703

Service Address:

3208 S LOCUST ST





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

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

Visit glud.com/smarthub for more information

KEEP Please do not staple payment.

SEND



PO Box 1928 Grand Island, NE 68802-1928 Bill Date **Account Number**

05/30/2024 14703

Total Due

Please pay by Jun 27, 2024

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

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

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

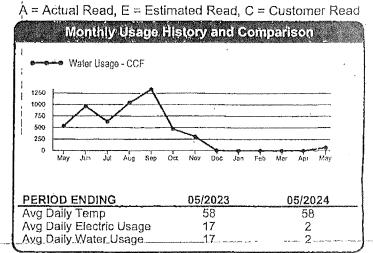
GRAND ISLAND NE 68802-1928 գիոլդյունների արագահանինի հայարարան արդանության հայարարան հայարարան հայարարան հայարարան հայարարան հայարարան հա



Account Number: 14703

Service Address: 3208 S LOCUST ST Meter Number Service Description Days From 86951097 Water Commercial City 04/17/2024

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# | 1 |
|------------------------|---------------|
| PO# | |
| Vendor # 92- | |
| Invoice # 14703 MAY 20 |)714 |
| Description Utilities | |
| Approved by | Date 6-26-24 |
| Orgobj#94011412-85305 | Amount (03.16 |
| | • |

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

Ways to Pay Your Bill

\$375.00

Billing Programs



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Drop Box @

Service Center

Customer



Phone (833) 958-3744



In Person 1306 W 3rd St



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for reminders on

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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:

Account Number: Service Address: DISTRICT #7 06/13/2024

06/13/2024 14702

2919 S LOCUST ST



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 Charg | \$430.46 |



KEEP Please d

KEEP Please do not staple payment.

SEND



PO Box 1928 Grand Island, NE 68802-1928

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

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

լուլալիալիայինիսիայիկինությունը արևուրակիրությու

Bill Date 06/13/2024
Account Number 14702

Total Due 5498.20



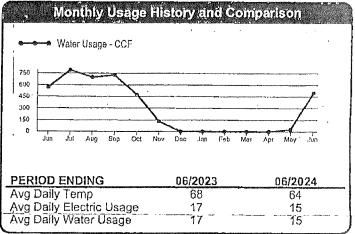
Account Number: 14702

Service Address: 2919 S LOCUST ST

| Meter Number | Service Description | Services From To | Days | Řea Prevlous | dings Présent | Meter Multiplier | Usage |
|--------------|-----------------------|-----------------------|--------|-----------------|------------------|---------------------|-------|
| 85164865 | Water Commercial City | 05/02/2024 06/04/20 | 024 33 | 4620 | 5118 A | 1 | 498 |

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

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



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

Voucher# PO# Vendor # 91 Invoice # Description () Approved by Date / Org.-obj#9401/412-85305 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 Returned Payment Charges Reconnection Fee during Business Hours

Reconnection Fee after Business Hours - Electric

Reconnection Fee after Business Hours - Water

\$50,00

\$50.00

\$375.00

\$50.00 Please call 308-385-5480 option 5 \$50.00 Please call 308-385-5461

Ways to Pay Your Bill



Mobile App or Online www.giud.com

Drop Box @

Service Center

Customer



Phone (833) 958-3744



In Person 1306 W 3rd St Grand Island NE 68801



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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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CUSTOMER NAME | BUSINESS IMPROVEMENT

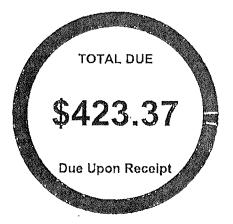
DISTRICT #7

Bill Date: 06/27/2024

Account Number: 14703

Service Address:

3208 S LOCUST ST



Water Charges

Sewer Charges

Billing Summary

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

Service Summary

| • | V.1 | • |
|---------------|--|--|
| Water Service | Challet addresses of the second | \$315.21 |
| Sewer Service | The Address of the Control of the Co | \$5.00 |
| | THE PERSON NAMED IN COLUMN 2 I | CONTRACTOR DE LA CONTRA |

Total Current Charges-



KEEP Please do not staple payment.



PO Box 1928 Grand Island, NE 68802-1928 Bill Date 06/27/2024 **Account Number** 14703

Total Due Due Upon Receipt

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

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

կնովմիուլնիմանիկինիոնինններդիկիկիկի

Remit and make check payable to:

CITY OF GRAND ISLAND UTILITIES PO BOX 1928 **GRAND ISLAND NE 68802-1928** դելըըստականինեն իրելիներին իրականին արագահանին արև



Service Address: 3208 S LOCUST ST

| | Account Number: 1 | 14/03 | | 1 | | | Jervice Audi | | annual an |
|---|--|-----------------------|--------------|------------|------|----------|-----------------|--|--|
| | ATTACABLE NO. OF THE STREET, S | | Sarvic | ne. | | Real | dinas | Meter | 60 |
| | Meter Number | Service Description | | | Days | Desilous | Dracani | Maitinliae | (nestido |
| - | | | | | | | TO CE VILLIANIE | The state of the s | 054 |
| | 86951097 | Water Commercial City | 05/20/2024 0 | 16/18/2024 | 29 | 4924 | 5275 A | . 1 | 351 |
| | | | | | | | | | |

| Water Service | | |
|-------------------|--|----------|
| Meter Fee | | \$28.50 |
| Water Charge | • | \$286.0 |
| Federal Mandate C | harge | \$0.70 |
| | Total Water Charges | \$315.2 |
| Sewer Service | The second secon | |
| Stormwater Fee | 1 | \$5.00 |
| | Total Sewer Charges | \$5.00 |
| Total G | and Island Utilities Charges | \$320.21 |

A = Actual Read, E = Estimated Read, C = Customer Read Monthly Usage History and Comparison Water Usage - CCF 1250 1000 750 500 250 Nov 06/2023 06/2024 **PERIOD ENDING** Avg Daily Temp 73 70 Avg Daily Electric Usage Avg Daily Water Usage 31 12 31 12

| Voucher# | l . |
|-----------------------------|---------|
| PO# | |
| Vendor # 92-1 | |
| Invoice # 14703 - June 2024 | |
| Description Utilities | |
| Approved by Date | 7-13-24 |
| Orgobj#94011412-85305 Amoun | 1320.2 |

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

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

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

Ways to Pay Your Blll



Mobile App or Online www.giud.com

Reconnection Fee after Business Hours - Water



Phone (833) 958-3744

\$375.00



in Person 1306 W 3rd St Grand Island NE 68801



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Drop Box @ Customer Service Center





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Customer Service

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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:

14702

Account Number: Service Address:

07/11/2024

2919 S LOCUST ST



Water Charges

Sewer Charges

Billing Summary

| Balance From Last Billing | \$498.20 |
|-------------------------------|-----------|
| Payments Received - Thank You | -\$498,20 |
| Balance Forward | \$0.00 |

Service Summary



\$556.71

(Sewer Service

Bry m. C.

\$5.00

Total Current Charges ----

\$561.71



KEEP Please do not staple payment.

SEND



PO Box 1928 Grand Island, NE 68802-1928 Bill Date Account Number 07/11/2024 14702

Total Due

Please pay by Aug 1, 2024

\$561.7

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

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

արևորկիկիկիկիրուներիկիկորդիկիկունե

Remit and make check payable to:

CITY OF GRAND ISLAND UTILITIES PO BOX 1928 **GRAND ISLAND NE 68802-1928** - հյուններությունը անդարանին թուրակիկին հանրին անդարանին և հանրական անդարանին և հանրական անդարան անդարան անդար



Account Number: 14702

Service Address: 2919 S LOCUST ST

| MODDAIL HARRINGS | 17102 | | 1 | | | | | |
|------------------|-----------------------|--------------|-------------|------|------------------|------------------|---------------------|----------------|
| Meter Number | Servicé Description | Serv From | rices To | Days | Rea 'Previous | dings Present | Meter Multiplier | N ealde |
| 85164865 | Water Commercial City | 06/04/2024 | 07/01/2024 | 27 | 5118 | 5791 A | 1 | 673 |

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

A = Actual Read, E = Estimated Read, C = Customer Read Monthly Usage History and Comparison Water Usage - CCF 750 600 450 300 150 Nov 07/2023 07/2024 **PERIOD ENDING** 74 Avg Daily Temp 75 Avg Daily Electric Usage 26 25 26 25 Avg Daily Water Usage

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

Voucher#

| Voucheit | |
|-----------------------|------------------|
| PO# | |
| Vendor # 92-1 | |
| Invoice # 14797, Jul | v 2024 |
| Description Utilities | 1 |
| Approved by | Date 7-17-19 |
| Orgohj#94011412-853 | 05 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

Reconnection Fee after Business Hours - Electric

Reconnection Fee after Business Hours - Water

\$50.00 Please call 308-385-5480 option 5

\$50.00 Please call 308-385-5461

\$375.00

Ways to Pay Your Bill



Mobile App or Online www.glud.com



Phone (833) 958-3744



In Person 1306 W 3rd St Grand Island NE 68801



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Billing Programs

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



Drop Box @ Customer Service Center



dba Cloudburst Lawn & Sprinkler Co P.O. Box 912 Grand Island, NE 68802 E-mail

cloudburstine/alaol.com

Web Site

www.cloudburstlawnandsprinkler.com

Invoice

Date: 5/2/2024

Phone #:

Fax:

#: 308 381-2220

308-382-0618

Due Date: 5/17/2024

Invoice #:

20693 Not 15

Terms; P.O. #:

5749.29

7.50%

Net 15 39073

Amount

0.00

5,749.29

Ħ

389-0168

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

Description

39073 Additional Weed Control Charge Sales Tax

Lawn Care / April thru October / South Locust BID #7

300 00 300 00

Inv# 20693

\$6049.29

BWJW ENTERPRISES INC

05/15/2024 # Pages 1

FP1 DOC268S13

Voucher#

Serviced

4/30/2024

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

5/17/2024

\$6,049.29

Please detach and submit this bottom portion with your payment

20693

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

Payment Voucher

5/2/2024

Amount enclosed:

\$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

\$6.049.29

City Of Grand Island c/o Fonner Pard Bid

dba Cloudburst Lawn & Sprinkler Co P.O. Box 912

Grand Island, NE 68802

South Locust BID #4

Grand Island, NE 68802

PO Box 1968

E-mail

cloudburstine/q/aol.com

Invoice

Web Site

www.cloudburstlawnandsprinkler.com

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Phone #:

Due Date:

1/20/2024

Invoice #:

20297

Terms:

Net 15

Fax:

308-382-0618

308 381-2220

P.O. #:

389-0168

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

| Voucher# | |
|--------------------------|--|
| IPO# | |
| Vendor # 191- | |
| Invoice # 2029] | generalisti till statist all processo de privincia villation opposition de la companya del companya del companya de la companya del la companya de la compan |
| Description Snow Fenoval | isondones anno esta conscisio que constituir anticipar de servicio de la constituir en constituir en constituir |
| Approved by | Date 5-75-74 |
| Orgobj#94011412-85249 | Amount 600.00 |

IIIIII IWA ICANA INAMANI WAMA IIIII

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:

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

Check enclosed

\$6,00 Payments/Credits Balance Due \$1,600,00

BWJW ENTERPRISE INC

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

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 Phone #: 308 381-2220 City of Grand Island Terms: Net 15 c/o South Locust BID #7 P.O. #: 39073 Fax: 308-382-0618 PO Box 1968 389-0168 Grand Island, NE 68802 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 CHECKETHATING CHANGE AND THE

Inv# 20944

\$6049.29

BWJW ENTERPRISES INC

06/26/2024 # Pages 1

FP1 DOC273S2281

Voucher#

PO #

Vendor # 14 | - |

Invoice # L0944

Description Correct Service | Land x golyg

Approved by Z | Date 6-26-24

Org.-obi#9401412-85213 | 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

(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

dba Cloudburst Lawn & Sprinkler Co P.O. Box 912 Grand Island, NE 68802 E-mail

cloudburstinc@aol.com

Invoice

Web Site

www.cloudburstlawnandsprinkler.com

| City of Grand Island | | | Date: Due Date: Invoice #: | 6/18/2024 7/3/2024 20968 |
|---------------------------------------|----------|--------------|----------------------------------|--------------------------------|
| c/o South Locust BID #7 | Phone #: | 308 381-2220 | Terms: | Net 15 |
| PO Box 1968 Grand Island, NE 68802 | Fax: | 308-382-0618 | P.O. #: | |
| Grand Island, NE 00002 | | | # | 389-0168 |
| Comined Decements | | 0 | . | |

| 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 |
| | | | | |

\$166.78

BWJW ENTERPRISES INC 06/26/2024 # Pages 1

Inv# 20968

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

MAIL TO:

Payment Voucher

Amount enclosed:

\$166.78

Invoice # Invoice Date Total Amont Due

20968 6/18/2024 \$166.78

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

Check enclosed

Payments/Credits

\$0.00

Balance Due

\$166.78

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

1

BWJW ENTERPRISE INC dba Cloudburst Lawn & Sprinkler Co P.O. Box 912

E-mail

cloudburstinc@aol.com

www.cloudburstlawnandsprinkler.com

Invoice

Web Site Grand Island, NE 68802

| | III Islanu, NE 00002 | | KK | i i e i mar i | WINE CARE | | | Scar(1) S. Farmer S. S. S. |
|---|--|---|---------|---|-------------------|-----------------|-----------------------------------|-----------------------------|
| | | Inv# 2086 | 38 | 1 | \$7967 | 7.24 | Date: | 5/21/2024 |
| City of Grand Island c/o South Locust BID #7 | | BWJW ENTERPRISES II 06/26/2024 # Pages 2 | | | C FP2 [| 308 381-2220 | Due Date: Invoice #: Terms: | 6/5/2024 20868 Net 15 |
| | ox 1968 Island, NE 68802 | | | Fax: | | 308-382-0618 | P.O. #: | |
| | , | | | | | | # | 389-0168 |
| Serviced | Description | | | | | Quantity/Hour | s 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 |
| 4/26/2024 | 1-1/4" ELBOW Total Hrs Worked | | | | | 2 | 5.68 | 11.36T |
| 4/20/2024 | | | | | | 6.25 | 450.00 | 2,812.50 |
| 4/30/2024 | Labor Rate Per Hr for 5 Men @ Total Hrs Worked | | | | | 4.75 | 400.00 | 000 50 |
| 470072024 | Labor Rate Per Hr for 2 Men @ | | | | | 1.75 | 190.00 | 332.50 |
| 5/3/2024 | Total Hrs Worked | | | | | 2 | 400.00 | 200.00 |
| 0,0,202 | Labor Rate Per Hr for 2 Men @ | | | | | 4 | 190.00 | 380.00 |
| 5/7/2024 | Total Hrs Worked | | | | | 5.5 | 450.00 | 2,475.00 |
| | Labor Rate Per Hr for 5 Men @ | | | | | 0.0 | 430.00 | 2,475.00 |
| 5/8/2024 | Total Hrs Worked | | | | | 4 | 190.00 | 760.00 |
| | Labor Rate Per Hr for 2 Men @ | | | | | 7 | 150.00 | 700.00 |
| | Sales Tax | | | | | | 7.50% | 84.23 |
| _Vouchers | 4 | | | | | | 1.0075 | 01.2.0 |
| PO# | | | | | | | | |
| Vendor # | 141-1 | | | | | | | |
| Invoice # | | | | | | | | |
| [] | | tocapi, | Λ. | | | | | |
| Approved | | 6-26 | | ae lle | • | Total Due By 6/ | 5/2024 | \$7,967.24 |
| Ora aki# | | | 26 | | | | | |
| Orgooj# | 94011412-85213 Amou | nt 646 |) / . | 77 | | | | |
| 41 | | - | | . 11 | | | | |

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

MAIL TO:

Payment Voucher

Amount enclosed:

\$7,967.24

Composed. नाम्बारम् LEVEL DE CONTRACTOR 20868 5/21/2024 \$7,967.24

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

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

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: Due Date: | 5/21/2024 6/5/2024 | |
|--|--|----------|--------------|--------------------------|-----------------------|--|
| City of Grand Island c/o South Locust BID #7 PO Box 1968 Grand Island, NE 68802 | | Phóne #: | 308 381-2220 | Invoice #: Terms: | 20868 Net 15 | |
| | | Fax: | 308-382-0618 | P.O.#: | 389-0168 | |
| | | i,ax. | 300-302-0018 | # | | |
| Serviced | Description | | Quantity/Ho | urs Rate | Amount | |
| 1/26/2024 | South Locust BID # 7 Turn On and Check Sprinkler Syster repair broken mainline @ Ramada Ir | | | 0.00 | 0.00 | |
| | Rainbird 4" Pop-up PRS 1804 Spray | | 24 | 9.87 | 236.887 | |
| | Rainbird Rotor / 5004 PC with PRS | Tioda | 10 | 29.25 | 292,507 | |
| | RAINBIRD NOZZLES | | 49 | 2.26 | 110.74T | |
| | 3/4" x 6" green cutoff nipple | | 4 | 3.04 | 12.16 | |
| | 1/2" x 3/4" x 6" green cutoff nipple | | 6 | 2.30 | 13.80 | |
| | 1 x 1/2" ORANGE QUICK TAP SADI | DLE POLY | 2 | 5.53 | 11.06 | |
| | 1-1/4" OETIKER CLAMP | | 8 | 0.61 | 4.88 | |
| | 1/2" SWING EL | 4 | 0.59 | 2.36 | | |
| | SPX Flex 100 Xtra FLX Swing Pipe | | 5 | 0.90 | 4.50 | |
| | 1" Poly Pipe - price per foot | | 6 | 0.80 | 4.80 | |
| | 1" OETIKER CLAMP | | 6 | 0.56 | 3.36 | |
| | 1" Fast Insert Coupler 1"x1"x1/2" Comb. Tee | 3 2 | 3.05 7.28 | 9. 1 51 14.561 | | |
| | 2" Plug | 8 | 11.67 | 93.36 | | |
| | LOX-ON SCREW CLAMPS LONG | | 12 | 6.92 | 83.047 | |
| | 2" ELBOW | | 2 | 9.34 | 18.687 | |
| | 2" PVC to poly adaptor | | 2 | 11.12 | 22.247 | |
| | Blue Snap wire connector | | 16 | 3.19 | 51.047 | |

Thank you for your business

Total Due By 6/5/2024

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

MAIL TO:

Payment Voucher

Amount enclosed:

Involent/ Involentite Tiolel/Amentitus | 20868 5/21/2024

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

Check enclosed

Payments/Credits

Balance Due

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

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

E-mail

cloudburstinc@aol.com

Invoice

Web Site

www.cloudburstlawnandsprinkler.com

| | | | Date: Due Date: | 6/27/2024 7/12/2024 |
|--|----------------|--------------|---------------------------------|------------------------|
| City of Grand Island c/o South Locust BID #7 PO Box 1968 | Phone #: 308 3 | 308 381-2220 | Invoice #: Terms: P.O. #: | 21024 Net 15 |
| Grand Island, NE 68802 | Fax: | 308-382-0618 | # | 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 LOX-ON SCREW CLAMPS LONG Service Call and Labor for 1 Man Sales Tax | 2 10 2 | 7.94 6.92 95.00 7.50% | 15.88T 69.20T 190.00 7.73 |

\$300.81

FP1 DOC280S382

| | Voucher# | Inv# 21024 |
|---|--------------------------------------|--|
| | PO# | BWJW ENTERPRISES INC |
| | Vendor # (५\-) | 07/17/2024 # Pages 1 |
| | Invoice #. 2 024 | |
| | Description Contract Service | |
| | Approved by Date 7-13-24 | Control Contro |
| | Orgobj#94011412-85213 Amount 300.8 | |
| - | | ' 11 |

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

MAIL TO:

Payment Voucher

Amount enclosed:

\$300.81

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

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

Check enclosed

Payments/Credits

\$0.00

BWJW ENTERPRISE INC dba Cloudburst Lawn & Sprinkler Co **Balance Due**

P.O. Box 912 Grand Island, NE 68802 \$300.81

dba Cloudburst Lawn & Sprinkler Co P.O. Box 912 Grand Island, NE 68802 E-mail

cloudburstinc@aol.com

Invoice

Web Site

www.cloudburstlawnandsprinkler.com

| | | | A STATE OF THE STA | | The state of the s |
|---------------------------------------|--|---------------------|--|-----------------|--|
| | | | | Date: | 7/9/2024 |
| | | | | Due Date: | 7/24/2024 |
| | | | | Invoice #: | 21060 |
| City of Grand Island | | Phone #: | 308 381-2220 | Terms: | Net 15 |
| c/o South Locust BID #7 | South Locust BID #7 | Fax: | 308-382-0618 | P.O.#: | 39073 |
| PO Box 1968 Grand Island, NE 68802 | | , 5,,, | | # | 389-0168 |
| Serviced | Description | | Quantity/l | lours Rate | Amount |
| 6/30/2024 | Lawn Care / April thru October / | South Locust BID #7 | | 5749.29 | 5,749.29 |
| | 39073 Additional Weed Control Charge Sales Tax | | | 300.00 7.50% | 300.00 0.00 |

Inv# 21060

\$6049.29

BWJW ENTERPRISES INC

07/17/2024 # Pages 1

FP1 DOC280S383

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|---------------------------|-------------------|
| Vendor # (4 - | |
| Invoice #. 21060 | |
| Description (on tract Law | ncare |
| Approved by | Date 7-17-24 |
| Orgobj#94011417-85213 | Amount 6, 049, 79 |

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

7/9/2024

Amount enclosed:

\$6,049.29

Involted Date Total Angula Dec

21060

\$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 i

Attn: Jamie Karl 309 West 2nd Street Grand Island, NE 68801 Invoice No: 5070

Date: 6/20/2024

Job No. 2429

| asouahiliya aupit | aratana sakan kakaya akaya a Description | VENEZUMA TEMPLETE | A SCUMURIGE | aks waamoun |
|-------------------|--|-------------------------|---------------|--------------|
| | **Landscaping change at Auto Ameri | ca from Mulch to Rock** | | |
| | Per email conversation | • • | , | • |
| 1 LS | Mulch was switched to river rock | | 1502.50 | 1,502.50 |
| | | | | |
| | | | | , |
| | | | | |
| | Voucher# | | | |
| | PO# | | | |
| | Vendor # 154-1 Invoice # 50 70 | | | |
| | Description Landscoping Pro | Kat | | |
| | Approved by | Date 6-76-24 | | |
| | Orgobj#44011412-85213 | Amount 1,507.50 | | |
| | | | | ** |
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| Inv# 507 | 70 \$1502.50 | | | • |
| DIAMON | ND ENGINEERING CO 024 # Pages 3 FP3 DOC273S2279 | | | |
| Value | | , State Sales Ta | Subtotal x | 1,502.5 - |
| | | Local Sales Ta | | |
| | e to:The Diamond Engineering Company | ٦ | OTAL DUE | \$ 1,502.5 |

.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 <bri>
hfriedrichsen@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 <ciohnson@glchamber.com>

Sent: Tuesday, October 24, 2023 10:31 AM

To: Brian Friedrichsen

 son.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 < hfriedrichsen@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

INVOICE NO. 2777-1114 Moncher# MID-NEBRASKA DISPOSAL, P.O.Box 1089 P() # INVOICE Grand Island, NE 68802-1089 Vendor# 30 (308) 382-7053 Invoice # 2 Visa and MasterCard Accepted 1 Description Sanifation Date Approved by STATEMENT LA Org.-obj#9401412-85390 Amount 29.45 THIS DATE WILL SELECTIVE SERVICE ADDRESS ON YOUR NEXT DILL W APRIL SERVICE SERVICE PERIOD: ACCT NO 04/29/2024 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.bautrnytrash.com-PLEASE DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT Thank You AMORRAL FORCESTON

| 1. formal Star fichi | 200000000000000000000000000000000000000 | | | | | | | |
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| We appred | iate yo | ur business | . Thank You | 1! | | 1 | | |
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| | | | Inv# 2777-1114 MID-NEBRASKA DI 05/15/2024 # Page | | OC268S16 | | | |
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| STATUS OF YOUR ACCT, NO. | 80785 | CURRENT 14.85 | 30 DAYS 14.60 | 60 DAYS 0.00 | | .00 | 0.00 | NEW BALANCE 29.4 |

No 1114

14.60

Payment due: 05-10-24

PAY THIS AMOUNT

| MID-NEBRASKA DISPOSAL, IŅ | Vγι |
|---|-----|
| P.O.Box 1089 | PO |
| Grand Island, NE 68802-1089 (308) 382-7053 | Ver |
| Visa and MasterCard Accepted | Inv |
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| Voucher# | TWAOTCE L |
|------------------------|--------------|
| PO# | |
| Vendor # 30(-) | |
| Invoice # 2782 1112 | |
| Description Sanifation | Trash |
| Approved by | Date 6-26-24 |
| Orgobj#940U412-85390 | Amount 14.60 |

PAGE

SERVICE ADDRESS:

SERVICE PERIOD:

MAY SERVICE

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

STATEMENT DATE

INVOICE

MO. DAY

05/30/2024

YA.

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 ENGLOSED

| PLEASE DETACH HE | RE _ ANI | D RETURN THIS PORT | HON WITH YOUR | TATMENT | 2 70 | | The second second | |
|--|----------|---|-----------------|--|--------------------------------|--|-------------------------|--------------------------------|
| MO: DAY YR. | ·QΤY. | DESCRIPTION | МС | REFERENCE | CATALOGUE CONTRACTOR OF STREET | The same of the sa | PAYMENTS/CREDITS | 29.45 |
| 05/20/24 05/01/24 05/01/24 05/01/24 | 2 | PAYMENT THAI CAN SERVICE CAN SERVICE CAN SERVICE | NK-AON; | 50641 30 GAL SERVIO 30 GAL SERVIO 30 GAL SERVIO | CE CE | 7.20 3.70 3.70 | -29-45 | 0.00 7.20 10.90 14.60 |
| We appreciat | e you | r business. | Thank Y | ou! | | | | |
| | | | | | | | | |
| | | | Inv# 2782-11 | 12 \$14.60 SKA DISPOSAL INC | | | | |
| STATUS OF YOUR ACCT. NO. 80 | 785 | CURRENT 14.60 | 30 DAYS 0.00 | 60 DAYS 0.00 | 90 D. O | | 120 DAYS & OVER 0.00 | NEW BALANCE 14.60 |
| | L | | 0.00 | | Paymer | nt due: | 06-10-20 | 24 PAVTHIS |

No 1112

FINANCE CHARGE COMPUTED ON:

0.00

Payment due: 06

2024 PAYTHIS AMOUNT

INVOICE NO.2807-1102

MID-NEBRASKA DISPOSAL, INC. P.O.Box 1089 Grand Island, NE 68802-1089

SERVICE ADDRESS:

SERVICE PERIOD:

(308) 382-7053

Visa and MasterCard Accepted

INVOICE

PAGE

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

YR.

MO. DAY

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

JUNE SERVICE

Thomas Var

| 1-1/2% interest pe PLEASE DETACH | ir month which HERE √ AN | in equals 18% interest ID RETURN THIS PO | PETYEAR PAY-ONIN | e at www.nauin R PAYMENT | nytrasn.com | Thank I | ou | MOUNT ENGLOSED. |
|-------------------------------------|-----------------------------|---|--|--|--|--------------|--|-----------------|
| MO. DAY YR. | QTY. | DESCRIP | TION | REF | ERENCE | CHARGES | PAYMENTS/CREDIT | S EALAWGE |
| | | | | | | PREVIOUS BAL | STATE OF THE STATE | 14.60 |
| 06/01/24 | 2 | CAN SERVIC | E | 30 GAL | SERVI | | 1 | 26.60 |
| 06/01/24 | 1 | CAN SERVIC | 3 | | SERVI | | | 32.60 |
| 06/01/24 | 1 | CAN SERVIC | I | 30 GAL | SERVI | | | 38.60 |
| 06/01/24 | 1 | FINANCE CH | ARGE | | | 0.2 | D | 38.85 |
| We appreci | ate yo | ur business | . Thank Y | ou! | | | | |
| | | • | | . ((MC-1)-A-2/A-2 | | V.K./A.W.M | | |
| | | | MID-NE 07/17/2 | 07-1102 EBRASKA DISP 024 # Pages | FP1 | DOC280S386 | 1 | |
| | | Voucher# | | | | | A A COMMAND AND | |
| | | PO# | Maria Ma | outstand the oriential the found in the second of the second of the second or the second of the second or the second of the seco | Manager and the Constitution of the Constituti | | | |
| | | Vendor# 30 | | | , | | | |
| | , | | 307-1107 | Touch | | | | |
| | | | Sanitation | Tooh | 7-13: | - 7 1 | | |
| | | Approved by | 011412-85 | | THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE OW | 75 | | |
| | | [[Org00]#~\7\ | 11111 1 00 | Daol Willon | 1116 6 | | | |
| , | j | r | | | | • " | | |
| | | | | | | | | |
| STATUS OF YOUR ACCT. NO. | | CURRENT | 30 DAYS | 60 DAY | s | 90 DAYS | 120 DAYS & OVER | NEW BALANCE |
| 8 ACC1. NO. | 0785 | 24.25 | 14.60 | 0.0 | 0 | 0.00 | 0.00 | 38.85 |
| | | | | | | | | |

No 1102

FINANCE CHARGE COMPUTED ON:

14,60

Payment due: 07-10-24

PAY THIS AMOUNT

MID-NEBRASKA DISPOSAL, INC.

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

| 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 |

STATEMENT NO. 397153

| | | | | 1 | (BID), | | |
|--------------------------|---------------------------------|---|---|--|--|--------------|--|
| Date | Order Number | Reference | Description Other Comme | ents | Billed Units | Times Run | Net Amount |
| 04/28/2024 05/16/2024 | 1219651-1 | Classified Package | Balance Brought For Mtg Notice May 23 | rward | Lines 16 | 1 | 0.00 6.40 |
| | | | | | III MAZ CHEPI 47, MI | | ///////////////////////////////////// |
| | | Voucher# | | ; | nv# 397153 EE BHM CORP 6/26/2024 # Pages 1 | \$6. FP | 40 1 DOC273S2280 |
| | | PO# Vendor# Invoice# Description Approved by Orgobj# 44 | 214-1 397/53 Lean Ads 1 1011412-857 | : Date 6-26 3 Amount 6, 47 | 24 | | |
| Lee Ent Please (| erprises no lo use the coupo | nger accepts credit on below to send cred | ard payments sent via it card payment to our | e-mall. Emails containi lockbox in the envelope | ng credit card numbe provided. | rs will be | blocked. |
| CURR NET A | MIDUE | 30 DAYS | 60 DAYS | 90 DAYS | OVER 120 DAYS | tot | AL 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

118-60115801

05/26/2024

6.40

Account #

Billing Date

Amount Due

Amount Enclosed

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

| Return this portion with your payment Check # Credit Card | |
|--|--|
| U VISA C | |
| Acct #: | |
| Exp. Date: | |
| Name on credit card | |
| Signature | |

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

| | MONTH ENDED | | 2023 - 2024 | (OVER) UNDER |
|-----------------------------|---------------|--------------|---------------|---------------|
| | <u>Jul-24</u> | YEAR TO DATE | BUDGET | BUDGET |
| CONSOLIDATED | | | | |
| 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 | |

CITY OF GRAND ISLAND



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 |
|---|--------------------|-------------------|-------------|------------|--------------|---------------------|----------------|
| 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 SNOWREMVL | 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% |

CITY OF GRAND ISLAND



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% |

CITY OF GRAND ISLAND



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 PCT BUDGET 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 TOTAL EXPENSES | -104,717 110,510 | -104,717 110,510 | -103,690.91 86,541.95 | .00 7,256.27 | .00 | -1,026.09 23,968.05 |



BALANCE SHEET FOR 2024 10

| FUND: 940 | BUCTNESS | IMPROVEMENT I | NICIDICIS | NET CHANGE FOR PERIOD | ACCOUNT BALANCE |
|-------------|------------|----------------|---|--------------------------|---------------------------|
| FUND. 940 | DUSTNESS | IMPROVEMENT | DISTRICTS | FOR PERIOD | BALANCE |
| | | | | | |
| ASSETS | 940 | 11110 | ODERATING CASH | 549.10 | 2 514 20 |
| | 940 | 11110 | OPERATING CASH RESTRICTED CASH | 420.00 | 2,514.28 840.00 |
| | 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 |
| | 940 940 | 11123 11124 | DOWNTOWN BID OPERATING CASH 4TH ST BID OPERATING CASH | -11,021.61 1,350.00 | 49,970.49 26,776.28 |
| | 940 | 11500 | INTEREST RECEIVABLE | 1,330.00 | 397.89 |
| | 940 | 12510 | ASSESSMENTS REC - SOUTH LOC BI | .00 | 2,336.03 |
| | 940 | 12511 | ASSESSMENT REC-FONNER PK BID | .00 | 962.15 |
| | 940 940 | 12512 14701 | ASSESSMENTS REC - DOWNTN BID LAND IMPROVEMENTS | .00 | 1,247.16 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 | | 25100 | | 0.0 | 27 102 05 |
| | 940 940 | 25100 25101 | ACCOUNTS PAYABLE ACTIVE CARD INTEGRATION PAYABL | .00 -969.10 | -37,103.85 -3,354.29 |
| | 940 | 25115 | ACCRUED PAYROLL TAXES | -505.55 | -3,364.02 |
| | | TOTAL LIABILI | ΓΙΕS | -1,474.65 | -43,822.16 |
| FUND BALANC | | | | | |
| | 940 | 39108 | BUDGETARY FB-RESERVED ENCUMBRN | -13,500.00 | -13,500.00 |
| | 940 940 | 39110 39120 | INVESTMENT IN FIXED ASSETS UNRESTRICTED FUND BALANCE | .00 | -65,786.32 -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 BAI | _ANCE | 9,067.80 | -250,486.86 |
| TO | TAL LIAB | ILITIES + FUNI | D BALANCE | 7,593.15 | -294,309.02 |

^{**} END OF REPORT - Generated by Alicia Jonak **

Bill Weinrich Owner

Cloudburst Lawn Co.

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

P.O. Box 912 Grand Island, NE 68802

ESTIMATE

| | | Date 7-2-2024 |
|-------------------------------|------------------|-------------------------|
| Name So. Locust &id #7 | | |
| Address % City of Grand Isl | and | |
| City Grand Island, Ne | | Phone 389-0168 Brian |
| he following estimate is for: | | |
| Lawn Sprinkler Installation | Retaining Walls | Trimming |
| 🔀 Lawn Sprinkler Service | Landscaping | Snow Removal |
| Rough Grading | Sodding | Nother: now + Fertilize |
| Fine Grading | Seeding | |
| Estimated Price: See below | | |
| Remarks: Prices for lawn core | contract same | as previous years |
| 14th 2502-1202 | 452 ⁻ | |
| 2025-2026 #47 | .695 - | |
| 2026-2027 #3 | 975- | |

| South Locust BID | | | |
|--|----------------|----------------|---|
| 2024-2025 Budget | 2023-2024 | 2023-2024 | 2024-2025 |
| | Budget | Projected | 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) | \$1,000 | \$1,000 | \$1,000 |
| , in the canal december (evalue varieties) | \$173,778 | \$173,778 | \$132,385 |
| 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 | | | |
| | \$147,010 | \$147,010 | \$127,010 |
| ANNUAL EXCESS/(LOSS) | \$26,768 | \$26,768 | \$5,375 |