



Downtown Business Improvement District Board
Tuesday May 16, 2023
12:00 P.M.
152 East 6th Street, 2nd floor Meeting Room Fremont Nebraska

1. Meeting called to order, announcement of Open Public Meeting Law and Roll Call
2. Approval of the Minutes of the April 18, 2023 Meeting.
3. Discussion and possible action on speaker system.
4. Discussion and possible action on bid for parking lot green space maintenance.
5. Discussion and possible action City Council study session on May 9, 2023
6. Discuss the Creative District
7. Discussion and possible action on Future Projects
8. Committee reports:
 1. Financial Report
 2. Project Committee Report
 3. Equalization Committee Report
 4. Multi-Cultural Committee Meeting Report
 5. Marketing Committee report
 6. Maintenance Committee report
 7. Future Projects Committee Report
 8. Design Committee Report
 9. Comments from the public
6. MainStreet Report – Lainey Paquette

Our Next meeting will be June 20, 2023 at 152 East 6th Street.

Agenda posted at the Municipal building on May 12, 2023. The Board reserves the right to go into Executive Session when necessary. A copy of the Open Meeting Law is available for review by the public. The Board reserves the right to adjust the order of the items on this agenda.

**Statement of Revenues, Expenditures and Changes in Fund Balances
2019 - YTD 2023 (Effective 4/30/2023)**

Revenues	YTD 2023	2022	2021	2020	2019
Assessments	\$ 9,433.15	\$ 50,709.71	\$ 43,764.74	\$ 41,734.65	\$ 44,993.09
Interest income	\$ 4.02	\$ 59.04	\$ 42.92	\$ 87.47	\$ 125.55
Donations	\$ -	\$ 30,000.00			
License fees	\$ 400.00	\$ 100.00			
Total revenues	\$ 9,837.17	\$ 80,868.75	\$ 43,807.66	\$ 41,822.12	\$ 45,118.64
Expenditures					
Retention/recruitment					\$ -
Downtown beautification	\$ 2,519.97	\$ 60,037.68	\$ 9,238.52	\$ 17,755.78	\$ 2,234.24
Implementation/maintenance	\$ 2,583.75	\$ 15,156.61		\$ -	\$ -
Promotion/marketing	\$ 22,075.65	\$ 12,494.49	\$ 4,600.95	\$ 10,331.00	\$ 25,175.89
Other as authorized by NRS 19-4015	\$ 66.15	\$ 480.88	\$ 203.32	\$ 417.08	\$ 364.14
Total expenditures	\$ 27,245.52	\$ 88,169.66	\$ 14,042.79	\$ 28,503.86	\$ 27,774.27
Excess (deficiency) of revenues over expenditures	\$ (17,408.35)	\$ (7,300.91)	\$ 29,764.87	\$ 13,318.26	\$ 17,344.37
Other financing sources (uses)					
Transfer in (a)	\$ -	\$ -	\$ -	\$ -	\$ -
Transfer out	\$ -	\$ -	\$ -	\$ -	\$ -
Net other sources and uses		\$ -	\$ -	\$ -	\$ -
Net change in fund balances	\$ (17,408.35)	\$ (7,300.91)	\$ 29,764.87	\$ 13,318.26	\$ 17,344.37
Fund balance prior year	\$ 93,249.72	\$ 100,550.63	\$ 70,785.76	\$ 57,467.50	\$ 40,123.13
Fund balance current year	\$ 75,841.37	\$ 93,249.72	\$ 100,550.63	\$ 70,785.76	\$ 57,467.50
	\$ -	\$ -			