



Downtown Business Improvement District Board
Tuesday June 20, 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 May 16, 2023 Meeting.
3. Discussion and possible action on speaker system.
4. Discussion and possible action on green space maintenance
5. Discussion and possible action on joint advertising with the CVB
6. Discussion and possible action on approving funding advertising for town hall meeting.
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

Time line on renewal

8. Design Committee Report
 9. Comments from the public
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6. MainStreet Report – Lainey Paquette

Our Next meeting will be July 18, 2023 at 152 East 6th Street.

**Statement of Revenues, Expenditures and Changes in Fund Balances
2019 - YTD 2023 (Effective 5/31/2023)**

Revenues	YTD 2023	2022	2021	2020	2019
Assessments	\$ 42,267.17	\$ 50,709.71	\$ 43,764.74	\$ 41,734.65	\$ 44,993.09
Interest income	\$ 16.45	\$ 59.04	\$ 42.92	\$ 87.47	\$ 125.55
Donations	\$ -	\$ 30,000.00			
License fees	\$ 500.00	\$ 100.00			
Total revenues	\$ 42,783.62	\$ 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	\$ 15,538.10	\$ (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	\$ 15,538.10	\$ (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	\$ 108,787.82	\$ 93,249.72	\$ 100,550.63	\$ 70,785.76	\$ 57,467.50
	\$ -	\$ -			