



City of Grand Island

Tuesday, August 20, 2013

Special Meeting - Updated

Item -2

Central Nebraska Humane Society

Staff Contact: Jaye Monter

CITY OF

Grand Island

NEBRASKA

2013-2014
Budget Foundation
City of Grand Island

LOAN FORGIVENESS

Central Nebraska Humane Society

- November 26, 2002 – Resolution 2002-369
 - Agreement approved giving the Central NE Humane Society use of a portion of Stolley Park to provide a holiday light display
- September 9, 2003 – Resolution 2003-265
 - Humane Society pays for all electrical installation work up to \$40,000. Actual loan amount \$39,512.80
 - Humane Society pays 15% of the net annual proceeds from the holiday light display to the City until the balance is paid in full
- June 14, 2011– Resolution 2011-146
 - Humane Society will pay \$100 annually starting in 2011 until 2013 with \$10,000 payments beginning in 2014 until the City is paid in full

Central Nebraska Humane Society

Date	Vendor	Check #	Amount	Payments Received	Loan Balance
11/19/2003	23	101951	30,000.00	-	30,000.00
12/24/2003	23	102788	9,512.80	-	39,512.80
1/9/2004				4,273.48	35,239.32
3/1/2005				2,384.24	32,855.08
3/30/2006				2,892.10	29,962.98
2007				-	29,962.98
3/31/2008				1,258.51	28,704.47
6/16/2011		22952		100.00	28,604.47
7/9/2012		23945		100.00	28,504.47
2/19/2013	Dog/Cat License Fee Adjustment			7,525.00	20,979.47
3/15/2013		24546		1,000.00	19,979.47
4/17/2013		24614		1,000.00	18,979.47
5/16/2013		24682		1,000.00	17,979.47

Council Consideration

- Central Nebraska Humane Society current contract for fiscal year 2013-2014 in negotiations with City
- Central Nebraska Humane Society requesting forgiveness of loan \$17,979.47