City of Grand Island

Tuesday, June 08, 2010
Council Session

Item J2

Approving Payment of Claims for the Period of May 26, 2010 through June 8, 2010 for the Veterans Athletic Field Complex

The Claims for the Veterans Athletic Field Complex for the period of May 26, 2010 through June 8, 2010 for the following requisitions.

#19 $31,927.98

A MOTION is in order.

Staff Contact: Mary Lou Brown

FORM OF REQUISITION

REQUISITION NO. 19

Wells Fargo Bank, National Association, as Escrow Agent ("Agent") under the Escrow Agreement, dated as of June 29, 2009 (the "Agreement"), between the City of Grand Island, NE as Owner ("Owner"), and Agent is hereby requested to disburse from the Escrow Fund created by the Agreement to the person, firm or corporation designated below as Payee the sum set forth below such designation, in payment of the cost of the Project or portion thereof constructed, equipped or installed

Payee	*Address*	*Amount To Be Paid*	*Cost of Issuance or Project Description*
Arrow Seed Co Inc	PO Box 722 Broken Bow, NE 68802	$2,406.00	Wheatgrass grass seed
Diamond Engineering Co	PO Box 1327 Grand Island, NE 68802	$28,711.61	Utility improvement Vets Field
Galvan Construction Inc	522 E Capitol Grand Island, NE 68801	$750.00	Pour concrete pad for transformer at ball fields
The Grand Island Independent	PO Box 1208 Grand Island, NE 68802	$60.37	Affidavit

The undersigned hereby certifies that:

(a) The amount requested for payment is for payment or reimbursement for a cost or costs of said Project, has not formed the basis of a previous request for payment and is now due and owing;

(b) A bill or bills or other evidence of each obligation of Lessee is attached herewith; and

(c) Owner will indemnify and hold Agent harmless from and against all claims, losses and damages, including legal fees and expenses that may be incurred in connection with the disbursement requested hereby.

In the event that the Payee named on this Requisition is a person, firm or corporation to which reimbursement is due for payment previously paid by such person, firm or corporation for the cost of the Project or portion thereof, written evidence of such prior payment and the amount thereof is also attached to this Requisition.

Executed this 28 day of May, 2010.

CITY OF GRAND ISLAND, NEBRASKA, as Owner

By Mary Lou Brown
Owner Representative

Schedule of Bills

Org	Object	Vendor Name/Number	Description	Invoice	PO #	WO#	Check #	Amount
40044450		PARKS & RECREATION						
90027		MISCELLANEOUS PARK PROJECTS						
	1	198 GALVAN CONSTRUCTION INC	POUR CONCRETE SLAB FOR SHED AT BALL FIELDS	05-03-10	22551		156462	5,400.00
90122		ATHLETIC COMPLEX						
	1	116 ARROW SEED CO INC	FAIRWAY CRESTED GRASS SEED	OP-31655-17	22690		156369	2,406.00
	1	154 DIAMOND ENGINEERING CO	UTILITY IMPROVEMENT VETS FIELD	05/17/10 PMT 5	22116		156429	28,711.61
	1	198 GALVAN CONSTRUCTION INC	POUR CONCRETE PAD FOR TRANSFORMER AT BALL FIELDS	5/03/10	22667		156462	750.00
	1	214 THE GRAND ISLAND INDEPENDENT	APR 2010 BILL	10APR10022600			156472	60.37

40044450 Org Total 37,327.98

0 • *

2 • 406 • 00 +
28 • 711 • 61 +
750 • 00 +
60 • 37 +
004
31 • 927 • 98 *

COPY

ARROW SEED COMPANY, INC.

P.O. Box 722 Broken Bow, NE 68822 308-872-6826

INVOICE

Date: 06-May-10
Invc #: OP-31655-17

Acct #: GRANIS

Phone: 1 308 385-5444

Sold To: CITY OF GRAND ISLAND
WASTE WATER TREATMENT PLANT
PO BOX 1968
GRAND ISLAND, NE 68802

Shipped To: *** SAME ***

Type:	Sale	PO #:		Shipped:	06-May-10	Terms:	2% 10, net 10th EOM
Order #:	OP-31655-17	Ordered:	06-May-10	Via:	Arrow	Due:	10-Jun-10
Spcl:	.	Sold By:	JG	FOB:	Customer Dock		

	DESCRIPTION / Lot Code		QUANTITY	NET PRICE / Special	EXTENSION
1	Cert Ephraim Crested Wheatgrass 1480-CH8A	SHIP	200.000 lbs	$2.00000 /lb	$400.00
2	Cert Ephraim Crested Wheatgrass BG3260-9	SHIP	1,000.000 lbs	$2.00000 /lb	$2,000.00
3	FuelSurcharge.../.	SHIP	0.000	$6.00000 /	$6.00

GREG 385.5426

Invoice Total: $2,406.00

Voucher #

PO #	22690
Vendor #	116
Invoice #	OP-31655-17
Description	Wheatgrass Grass Seed
Approved by	MB
Date	5-11-10
Org-obj#	40044450-90122
Amount	2,406.00

FIRST THE SEED

CITY OF GRAND ISLAND

100 E 1st St * PO Box 1968 * Grand Island NE 68802-1968
(308) 385-5444 Ext 193

Purchase Order

Fiscal Year 2010 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 22690-00

BILL TO
PARKS ADMINISTRATION
100 E 1ST ST
PO BOX 1968
GRAND ISLAND, NE 68801
308-385-5444 EXT 290
308-385-5488 FAX

VENDOR
ARROW SEED CO INC
PO BOX 722
BROKEN BOW NE 68822

SHIP TO
PARKS OPERATIONS
ATTN: GREGG BOSTELMAN
1707 W OKLAHOMA
GRAND ISLAND, NE 68801
308-385-5426
308-385-5296 FAX

Federal Tax ID #47-6006205 State Tax ID # 21-0244767

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
		22176	

Date Ordered	Vendor Number	Entered By	Requested By	Department/Location
04/30/2010	116	pattib	Patti Buettner	PARKS & RECREATION

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
-	FAIRWAY CRESTED WHEAT GRASS SEED - DELIVERED PRICE *40044450 - 90122* *$2,400.00* *40044450 - 90122* *$2,400.00*	1200.0	LBS	$2.000	$2,400.00

The City of Grand Island is an Affirmative Action/Equal Opportunity Employer

PO Total $2,400.00

	BID SECTION G - ELECTRICAL CONDUIT									
1	4" P.V.C. Conduit	$ 6.00	1389	l.f.	$ 8,334.00		l.f.	$ -		$ -
2	2" P.V.C. Conduit	$ 1.76	1353	l.f.	$ 2,381.28		l.f.	$ -		$ -
	(CO #1 dated 2/9/2010 increased from 403 l.f.									
	to 1353 l.f. for a difference of 950 l.f.)									
3	Type 1 Pull Box	$ 560.00	9	e.a.	$ 5,040.00		e.a.	$ -		$ -
	(CO #1 dated 2/9/2010 increased from 4 e.a.									
	to 9 e.a. for a difference of 5 e.a.)									
	TOTAL PROJECT COST:				$ 212,665.60			$ 171,561.76	$ 141,339.01	$ 30,222.75
	5% Retainage									$ (1,511.14)
	TOTAL DUE THIS PAYMENT									$ 28,711.61

DIAMOND ENGINEERING CO.

Signed Fred [signature] Date 5/17/10

CITY OF GRAND ISLAND

Signed Date

partial payment

Voucher #

PO #	22116
Vendor #	154
Invoice #	05/17/10 PMT 5
Description	Utility Improvements
Approved by	[signature] Date 5/17/10
Org-obj#	Amount
40044450-90122	28,711.61

CITY OF GRAND ISLAND

CONTRACTOR:
DIAMOND ENGINEERING CO.
P.O. BOX 1327
GRAND ISLAND, NE 68802

CITY OF GRAND ISLAND, NEBRASKA

UTILITY IMPROVEMENTS VETERANS ATHLETIC FIELD

PAYMENT NO. 5
DATE: 5/17/2010

Item No.	Description	Price Bid	Plan Quantities	Total Cost	Quantities Placed	Total Amount Completed	Amt. Paid Prev. Est.	Total Due This Est.
	BID SECTION D - STORM SEWER			$ -		$ -		$ -
1	Type D Modified Curb Inlet	$ 1,605.00	1 e.a.	$ 1,605.00	0.00 e.a.	$ -	$ -	$ -
2	Area Inlet	$ 1,445.00	3 e.a.	$ 4,335.00	3.00 e.a.	$ 4,335.00	$ 4,335.00	$ -
3	24" Reinforced Concrete Flared End Section	$ 695.00	1 e.a.	$ 695.00	1.00 e.a.	$ 695.00		$ 695.00
4	15" Reinforced Concrete Storm Sewer Pipe	$ 27.00	254 l.f.	$ 6,858.00	250.00 l.f.	$ 6,750.00	$ 6,750.00	$ -
5	18" Reinforced Concrete Storm Sewer Pipe	$ 33.30	550 l.f.	$ 18,315.00	540.00 l.f.	$ 17,982.00	$ 17,982.00	$ -
6	24" Reinforced Concrete Storm Sewer Pipe	$ 47.35	100 l.f.	$ 4,735.00	100.00 l.f.	$ 4,735.00		$ 4,735.00
7	Silt Fence	$ 4.35	192 l.f.	$ 835.20	l.f.	$ -		$ -
8	Erosion Control Blanket	$ 9.65	40 s.y.	$ 386.00	40.00 s.y.	$ 386.00		$ 386.00
	BID SECTION E - WATER MAIN							
1	12" D.I. Water Main (CO #2 dated 3/23/2010 increased from 432 l.f. to 654 l.f. for a difference of 222 l.f.)	$ 30.30	654 l.f.	$ 19,816.20	600.00 l.f.	$ 18,180.00	$ 18,180.00	$ -
1a	10" D.I. Water Main (CO #2 dated 3/23/2010 add on)	$ 36.75	8 l.f.	$ 294.00	8.00 l.f.	$ 294.00	$ 294.00	$ -
2	8" D.I. Water Main (CO #2 dated 3/23/2010 decreased from 941 l.f. to 826 l.f. for a difference of 115 l.f.)	$ 21.20	826 l.f.	$ 17,511.20	800.00 l.f.	$ 16,960.00	$ 16,960.00	$ -
3	6" D.I. Water Main (CO #2 dated 3/23/2010 decreased from 29 l.f. to 17 l.f. for a difference of 12 l.f.)	$ 18.00	17 l.f.	$ 306.00	17.00 l.f.	$ 306.00	$ 306.00	$ -
4	Jack and Bore 18" Steel Casing (CO #2 dated 3/23/2010 decreased from 40 l.f. to 0 l.f. for a difference of 40 l.f.)	$ 255.83	0 l.f.	$ -	l.f.	$ -		$ -
4a	Jack and Bore 24" Steel Casing (CO #2 dated 3/23/2010 add on)	$ 420.22	40 l.f.	$ 16,808.80	40 l.f.	$ 16,808.80	$ 16,808.80	$ -
5	12" Tapping Saddle and Valve w/box (CO #2 dated 3/23/2010 decreased from 4640 ea to 0 for a difference of 4640.00 ea)	$ 4,640.00	0 e.a.	$ -	e.a.	$ -		$ -
5a	10" x 10" MJ Tee (CO #2 dated 3/23/2010 add on)	$ 1,523.12	1 e.a.	$ 1,523.12	1 e.a.	$ 1,523.12	$ 1,523.12	$ -
5b	10" x 12" MJ Reducer (CO #2 dated 3/23/2010 add on)	$ 332.79	1 e.a.	$ 332.79	1 e.a.	$ 332.79	$ 332.79	$ -
5c	10" Sleeve Coupling (CO #2 dated 3/23/2010 add on)	$ 556.26	2 e.a.	$ 1,112.52	2 e.a.	$ 1,112.52	$ 1,112.52	$ -
6	12"x8" M.J. Tee	$ 384.25	1 e.a.	$ 384.25	1.00 e.a.	$ 384.25	$ 384.25	$ -
7	12"x6" M.J. Tee	$ 353.50	1 e.a.	$ 353.50	1.00 e.a.	$ 353.50	$ 353.50	$ -
7a	12" Retainer Gland (CO #2 dated 3/23/2010 add on)	$ 195.98	8 e.a.	$ 1,567.84	8 e.a.	$ 1,567.84	$ 1,567.84	$ -
8	12" M.J. Cap	$ 287.15	1 e.a.	$ 287.15	1.00 e.a.	$ 287.15	$ 287.15	$ -

9	8" M.J. 22.5 Deg. Bend	$ 185.80	0 e.a.	$ -	e.a.	$ -		$ -
	(CO #2 dated 3/23/2010 decreased from 4 e.a.							
	to 0 for a difference of e e.a.)							
9a	12" x 22.5 degree MJ Ell	$ 393.40	2 e.a.	$ 786.80	2.00 e.a.	$ 786.80	$ 786.80	$ -
	(CO #2 dated 3/23/2010 add on)							
9b	12" x 45 degree MJ Ell	$ 428.61	2 e.a.	$ 857.22	2.00 e.a.	$ 857.22	$ 857.22	$ -
	(CO #2 dated 3/23/2010 add on							
9c	12" x 90 degree MJ Ell	$ 428.61	1 e.a.	$ 428.61	1.00 e.a.	$ 428.61	$ 428.61	$ -
	(CO #2 dated 3/23/2010 add on)							
10	8"x6" M.J. Tee	$ 247.20	2 e.a.	$ 494.40	2.00 e.a.	$ 494.40	$ 494.40	$ -
11	8" M.J. Cap	$ 230.60	1 e.a.	$ 230.60	1.00 e.a.	$ 230.60	$ 230.60	$ -
12	12" Gate Valve w/box	$ 1,935.00	1 e.a.	$ 1,935.00	1.00 e.a.	$ 1,935.00	$ 1,935.00	$ -
13	8" Gate Valve w/box	$ 1,087.00	2 e.a.	$ 2,174.00	2.00 e.a.	$ 2,174.00	$ 2,174.00	$ -
	(CO #2 dated 3/23/2010 decreased from 3 e.a.							
	to 2 e.a. for a difference of 1 e.a.)							
14	Fire Hydrant Assembly	$ 3,250.00	3 e.a.	$ 9,750.00	3.00 e.a.	$ 9,750.00	$ 9,750.00	$ -
15	1-1/2" Service Saddle	$ 219.00	2 e.a.	$ 438.00	2.00 e.a.	$ 438.00	$ 438.00	$ -
16	1-1/2" Corporation Stop	$ 142.00	2 e.a.	$ 284.00	2.00 e.a.	$ 284.00	$ 284.00	$ -
17	1-1/2" Curb Stop	$ 358.00	2 e.a.	$ 716.00	2.00 e.a.	$ 716.00	$ 716.00	$ -
18	1-1/2" Service Tubing	$ 15.70	640 l.f.	$ 10,048.00	640.00 l.f.	$ 10,048.00	$ 10,048.00	$ -
19	Bell Joint Block	$ 533.00	2 e.a.	$ 1,066.00	1.00 e.a.	$ 533.00	$ 533.00	$ -
20	Concrete Blocking for fittings	$ 191.35	6 c.y.	$ 1,148.10	6.00 c.y.	$ 1,148.10	$ 1,148.10	$ -
	(CO #2 dated 3/23/2010 increased from 4.0 c.y.							
	to 6 c.y. for a difference of 2 c.y.)							
21	Dewatering	$ 5,244.00	1 l.s.	$ 5,244.00	1.00 l.s.	$ 5,244.00	$ 5,244.00	$ -
22	Driveway Removal & Replacement	$ 482.31	2 e.a.	$ 964.62	1.00 e.a.	$ 482.31	$ 482.31	$ -
	CO #2 dated 3/23/2010 add on)							
	Original Bid Section "E"							
	BID SECTION F - SANITARY SEWER							
1	Tap Existing Sanitary Sewer Manhole	$ 290.00	1 ea.	$ 290.00	1.00 ea.	$ 290.00		$ 290.00
2	2" Low Pressure Sanitary Sewer Force Main	$ 5.95	1382 l.f.	$ 8,222.90	1300.00 l.f.	$ 7,735.00	$ 6,902.00	$ 833.00
3	6" P.V.C. Sanitary Sewer Pipe	$ 12.70	870 l.f.	$ 11,049.00	650.00 l.f.	$ 8,255.00	$ 7,620.00	$ 635.00
	(CO #1 dated 2/9/2010 increased from 594 l.f.							
	to 870 l.f. for a difference of 276 l.f.)							
4	Bore 2" Low Pressure Sanitary Sewer Force Main	$ 10.00	154 l.f.	$ 1,540.00	154.00 l.f.	$ 1,540.00	$ 1,540.00	$ -
5	DH272 Grinder Pump	$ 29,300.00	1 e.a.	$ 29,300.00	0.50 e.a.	$ 14,650.00		$ 14,650.00
6	2" Cleanout/Valve Assembly	$ 1,230.00	3 e.a.	$ 3,690.00	3.00 e.a.	$ 3,690.00		$ 3,690.00
7	2" P.V.C. Conduit (Grinder to pole)	$ 4.25	358 l.f.	$ 1,521.50	l.f.	$ -		$ -
8	Dewatering	$ 5,745.00	1 l.s.	$ 5,745.00	0.75 l.s.	$ 4,308.75		$ 4,308.75
9	CO #1 dated 2/9/10 addition of 6" cleanout	$ 850.00	1 e.a.	$ 850.00	3.00 e.a.	$ 2,550.00	$ 2,550.00	$ -
10	CO #1 dated 2/9/10 addition of PVC 45 degree bend	$ 75.00	1 e.a.	$ 75.00	l.s.	$ -		$ -

GALVAN CONSTRUCTION INC.

552 E. CAPITOL
GRAND ISLAND, NE. 68801
1-308-384-0316
FAX 308-381-6298
Federal ID# 91-183-2218

Statement Transformer Pad New Softball Fields

Name City Of Grand Island, Parks Dept. % Steve Paustian Address PO Box 1968 City : GI Ne 68802

	Description	Amount
	5-3-10 Materials & labor to install concrete for Transformer pad at new softball fields as per Steve PO # 221-00 $ 750.00	

Current	1-30 Days	31-60 Days	61-90 Days	Amount Due
				$ 750.00

AN INTEREST CHARGE IS COMPUTED ON A PERIODIC RATE OF 1 ½ PERCENT PER MONTH THIS IS AN ANNUAL PERCENTAGE RATE OF 18% ON ANY PREVIOUS BALANCE NOT PAID WITHIN 15 DAYS OF BILLING

THANKS FOR YOUR ORDER...

Voucher #

PO #	22667		
Vendor #	198		
Invoice #	5/3/10		
Description	Install Concrete transformer pad		
Approved by		Date	5-10-10
Org-obj#		Amount	
40044450-90122			750.00

CITY OF GRAND ISLAND

100 E 1st St * PO Box 1968 * Grand Island NE 68802-1968
(308) 385-5444 Ext 193

Purchase Order

Fiscal Year 2010 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 22667-00

BILL TO

PARKS ADMINISTRATION
100 E 1ST ST
PO BOX 1968
GRAND ISLAND, NE 68801
308-385-5444 EXT 290
308-385-5488 FAX

VENDOR

GALVAN CONSTRUCTION INC
552 E CAPITAL
GRAND ISLAND NE 68801

SHIP TO

PARKS ADMINISTRATION
100 E 1ST ST
PO BOX 1968
GRAND ISLAND, NE 68801
308-385-5444 EXT 290
308-385-5488 FAX

Federal Tax ID #47-6006205 State Tax ID # 21-0244767

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
308-384-0316	308-381-6298	22150	

Date Ordered	Vendor Number	Entered By	Requested By	Department/Location
04/28/2010	198	pattib	Patti Buettner	PARKS & RECREATION

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
-	POUR CONCRETE FOR TRANSFORMER PAD *40044450 - 90122* *$750.00* *40044450 - 90122* *$750.00*	1.0	Each	$750.000	$750.00

The City of Grand Island is an Affirmative Action/Equal Opportunity Employer

PO Total **$750.00**

Vendor Number 214

Vendor Name GRAND ISLAND INDEPENDENT

Remittance Address PO BOX 1208
GRAND ISLAND NE 68802

Org - Obj#	Amount	Approval (please initial)
10011301-85419	$1,370.07	RMG
10011501-85490	11.39	JMS
52081193-90300	$85.63	HRM
10033001-85416	52.86	SPR
50530043-85245	73.83	SPR
10033506-85354	105.78	SPR
40044450-90122	60.37	DP
10011401-85419	257.28	MJB
10011801-85419	64.10	BKS
10022101-85416	38.19	TL
10022102-85416	48.51	TL
25111623-85419	56.56	CW

TOTAL: $2,204.57

Against

CITY OF GRAND ISLAND

For:

Invoice:	10APR10022600
Description:	APR 2010 BILL

The Grand Island Independent on your time.

BILLING DATE	TERMS OF PAYMENT
05/02/10	DUE BY THE 25TH
ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME
10022600	CITY OF GRAND ISLAND
SALESPERSON NAME	TOTAL AMOUNT DUE
Terri Trejo	2,204.57

CURRENT	30 DAYS	60 DAYS	OVER 90 DAYS
2,204.57	.00	.00	0.00

ACCOUNT NAME AND ADDRESS	REMITTANCE ADDRESS
CITY OF GRAND ISLAND **P.O. Box 1968** **CITY CLERK** **GRAND ISLAND NE 68802**	**THE GRAND ISLAND INDEPENDENT** **P.O. BOX 1208** **GRAND ISLAND, NE 68802-1208**

TO ENSURE PROPER CREDIT, PLEASE RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	TYPE	ORDER #	PUBLICATION	DESCRIPTION	SIZE	AMOUNT
	INV	20063022	Grand Island Independent	Public Hearing for 6 Properties Affidavit 04/07/10	Utilities 62	31.73
	INV	20063638	Grand Island Independent	Casey's Liquor License Affidavit 04/17/10	Clerk 32	20.31 ✓
	INV	20064287	Grand Island Independent	Minimum of three (3) Cardiac Monitors Affidavit 04/09/10	Fire 104	48.51 ✓
	INV	20064562	Grand Island Independent	Bids/Substation Power Transformers Affidavit 04/14/10	Utilities 73	38.65 ✓
	INV	20064868	Grand Island Independent	GRAND ISLAND CIVIL SERVICE COMMISSION NOTICE OF MEETING Noti Affidavit Bold 04/14/10	HR 23	13.04 ✓
	INV	20064893	Grand Island Independent	ADVERTISEMENT REQUEST FOR PROPOSALS FOR UNDERWRITER FOR THE Affidavit Bold 04/15/10	HR 41	27.59 ✓
	INV	20064911	Grand Island Independent	(Kenmare Owners Association). CITY OF GRAND ISLAND NOTICE O Affidavit Bold 04/21/10	Clerk 27	16.58 ✓
	INV	20065061	Grand Island Independent	NOTICE OF CITY COUNCIL SPECIAL MEETING Notice is hereby give Affidavit Bold 04/14/10	Clerk 24	13.23 ✓
	INV	20065320	Grand Island Independent	min & Claims 3/23 Affidavit Bold 04/18/10	Clerk 878	396.19 ✓

The Grand Island Independent on your time.

BILLING DATE	TERMS OF PAYMENT
05/02/10	DUE BY THE 25TH
ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME
10022600	CITY OF GRAND ISLAND
SALESPERSON NAME	TOTAL AMOUNT DUE
Terri Trejo	2,204.57

CURRENT	30 DAYS	60 DAYS	OVER 90 DAYS
2,204.57	.00	.00	0.00

ACCOUNT NAME AND ADDRESS

CITY OF GRAND ISLAND
P.O. Box 1968
CITY CLERK
GRAND ISLAND NE 68802

REMITTANCE ADDRESS

THE GRAND ISLAND INDEPENDENT
P.O. BOX 1208
GRAND ISLAND, NE 68802-1208

TO ENSURE PROPER CREDIT, PLEASE RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	TYPE	ORDER #	PUBLICATION	DESCRIPTION	SIZE	AMOUNT
	INV	20065396	Grand Island Independent	Ordinance No. 9259 Chapter 31 Signs Affidavit Bold 04/19/10	Clerk 199	93.00 ✓
	INV	20065399	Grand Island Independent	Conway 522 N. Beal St. - 2811 W. 4th St. ORDINANCE NO. 9258 An ordinance directing and authorizing th Affidavit 04/19/10	Com. Dev. 122	56.56 ✓
	INV	20065624	Grand Island Independent	ADVERTISEMENT TO BIDDERS for SMOKE DETECTORS AND BATTERIES G Affidavit Bold 04/19/10	Fire 77	38.19 ✓
	INV	20065945	Grand Island Independent	semi annual statement 04/22/10	Finance 4X3.000	257.28
	INV	20066260	Grand Island Independent	Platte Generating Station, GI Affidavit 05/01/10	Utilities 21	15.25 ✓
	INV	20066495	Grand Island Independent	Animal Advisory Affidavit 04/22/10	Legal 21	11.39 ✓
	INV	20066773	Grand Island Independent	Landfill Re-Permitting Ad to Bidders Affidavit Bold 04/23/10	PW 136	73.83 ✓
	INV	20066917	Grand Island Independent	Request for proposal wellness plan Affidavit 04/26/10	HR 48	23.47 ✓
	INV	20067275	Grand Island Independent	stud sess 5/4 Affidavit 04/28/10	Clerk 20	10.95 ✓
	INV	20067596	Grand Island Independent	2010 Asphalt Maintenance Affidavit Bold 04/28/10	PW 208	105.78 ✓

TO ENSURE PROPER CREDIT, PLEASE RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	TYPE	ORDER #	PUBLICATION	DESCRIPTION	SIZE	AMOUNT
03/28/10 04/16/10	BBF CSH	20056164		Balance Brought Forward Payment, check # 155536		1,492.27 -1,492.27
	INV	20061068	Grand Island Independent	Holiday Inn Express Affidavit 04/03/10	Clerk 25	15.18 ✓
	INV	20061907	Grand Island Independent	ORDINANCE NO. 9255 An ordinance rezoning a certain tract of Affidavit 03/29/10	Clerk 79	37.33 ✓
	INV	20061910	Grand Island Independent	Ordinance No. 9256 Ordinance No. 9256 was passed and approve Chapter 36 Affidavit 03/29/10	Clerk 26	13.63 ✓
	INV	20061912	Grand Island Independent	ORDINANCE NO. 9257 An ordinance to vacate a portion of an al ROW USave Pharmacy Affidavit 03/29/10	PW 69	32.86 ✓
	INV	20062150	Grand Island Independent	Weed Assessment Affidavit 04/08/10	Clerk 86	44.46 ✓
	INV	20062290	Grand Island Independent	Citizens' Review Committee Affidavit 04/03/10	Clerk 25	15.18 ✓
	INV	20062292	Grand Island Independent	Five Points Bank Easement Affidavit 04/07/10	Clerk 26	15.63 ✓
	INV	20062309	Grand Island Independent	cc mtg 4/13 Affidavit 04/07/10	Clerk 22	11.84 ✓
	INV	20062310	Grand Island Independent	cc mtg 4/27 Affidavit 04/21/10	Clerk 22	11.84 ✓
	INV	20062776	Grand Island Independent	Upper Plains Contracting, Inc. Conditional Use Permit Affidavit 04/03/10	Clerk 22	13.84 ✓

The Grand Island Independent
on your time.

BILLING DATE	TERMS OF PAYMENT
05/02/10	DUE BY THE 25TH
ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME
10022600	CITY OF GRAND ISLAND
SALESPERSON NAME	TOTAL AMOUNT DUE
Terri Trejo	2,204.57

CURRENT	30 DAYS	60 DAYS	OVER 90 DAYS
2,204.57	.00	.00	0.00

ACCOUNT NAME AND ADDRESS

CITY OF GRAND ISLAND
P.O. Box 1968
CITY CLERK
GRAND ISLAND NE 68802

REMITTANCE ADDRESS

THE GRAND ISLAND INDEPENDENT
P.O. BOX 1208
GRAND ISLAND, NE 68802-1208

TO ENSURE PROPER CREDIT, PLEASE RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	TYPE	ORDER #	PUBLICATION	DESCRIPTION	SIZE	AMOUNT
	INV	20068024	Grand Island Independent	cc min & claims 4/13 OFFICIAL PROCEEDINGS CITY OF GRAND ISLA Affidavit 05/02/10	Clerk 1,309	587.45 ✓
	INV	20068093	Grand Island Independent	min spec mtg 4/29 Affidavit 05/02/10	Clerk 115	53.43 ✓
	INV	20068316	Grand Island Independent	Parks/Rec RELOCATION AND RECONSTRUCTION Affidavit Bold 05/02/10	Parks 121	60.37 ✓

INVOICE #050210

BILLING PERIOD 4 (03/29/10-05/02/10)

PAYMENT DUE BY 05/25/10

INVOICE/STATEMENT OF ACCOUNT

The Grand Island Independent
on your time.

422 W 1st St.
Grand Island, NE 68802-1208
Phone: 308-382-1000
Fax : 308-381-9431

IF YOU HAVE ANY QUESTIONS PLEASE CALL.
THANK YOU FOR ADVERTISING WITH US.

1.33% Monthly Finance Charge On amounts Over 30 Days

CURRENT	30 DAYS	60 DAYS	OVER 90 DAYS
2,204.57	.00	.00	0.00

ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME
10022600	CITY OF GRAND ISLAND
BILLING DATE	PLEASE PAY THIS AMOUNT
05/02/10	2,204.57