

RESOLUTION 2020-19

RESOLUTION AUTHORIZING THE USE OF KENO FUNDS
TO PAY FOR MULCH AND CEMENT FOR THE
ONE BOX PARK

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF BROKEN BOW, NEBRASKA:

WHEREAS, the following vendors have submitted an Invoice for Payment for mulch and concrete for the One Box Memorial Park:

The Garden Center	\$1,158.00
Paulsen, Inc.	<u>\$ 110.74</u>
Total	\$1,268.74

WHEREAS, the payment to the above listed vendors will come from KENO funds.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Broken Bow, Nebraska: authorizing the City to sign all necessary documentation for payment and to pay the above listed vendors in the amount totaling \$1,268.74 for mulch and concrete for the One Box Park.

PASSED AND APPROVED this 24th day of November, 2020.



Rod Sonnichsen, Mayor

ATTEST:

Stephanie M. Wright
Stephanie M. Wright, City Clerk



THE GARDEN CENTER LLC

500 THELMA ST
Broken Bow NE 68822

INVOICE

Date	Invoice #
10/9/2020	1149

Bill To
City of Broken Bow 314 South 10th Ave Broken Bow NE 68822

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
200	Black Mulch/Bags Sales Tax	5.79 7.00%	1,158.00 0.00

One Bow Park

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you for your business.

Total

\$1,158.00



Memorial Park

Statement of Account

BROKEN BOW MUNICIPAL UTILITIES
PO BOX 567
BROKEN BOW, NE 68822

Paulsen, Inc.
1116 East Hwy 30
P.O. Box 17
Cozad, NE 69130
308-784-3333

Statement of Account as of 11/4/2020

Customer Number BBWM500

Invoice	Description	Date	Charges	Credits		Finance Charge
165561	Invoice	10/09/2020	110.74			
		Statement Totals:	110.74	0.00		0.00

Invoices past due are subject to a finance charge of 1.5% per month (18%APR)

Current	Over 30	Over 60	Over 90	Over 120	Outstanding Amount	
110.74	0.00	0.00	0.00	0.00	110.74	