

**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.	\$ 110.74
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 24<sup>th</sup> day of November, 2020.



Rod Sonnichsen, Mayor

ATTEST:



Stephanie M. Wright, City Clerk



# 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	5.79	1,158.00
	Sales Tax	7.00%	0.00
	One Box Park		
Thank you for your business.		<b>Total</b>	\$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	