

Work Order Report

09/01/2026 - 09/30/2026

Work Order Date	Work Order #	Assigned Department	Work Type	Location of Issue	Work Description
9/28/2026	3276	Electric	Shop Maintenance	Shop	Year end inventory
9/24/2026	3257	Electric	Electric Line - Inspections	385 frontage road	Inspected overhead powerlines/poles
9/24/2026	3256	Electric	Locates	1110 S st	Utility locate
9/22/2026	3244	Electric	Cross Arm- Repair	Frontage road by railroad	Replaced crossarm
9/14/2026	3224	Electric	Street Light- Repair/Replace	J st	Replaced photocell
9/14/2026	3223	Electric	Street Light- Repair/Replace	Coop railroad ave	Replaced photocell
9/14/2026	3221	Electric	Flags/Banners	Main st	Raised American flags back up to full mast
9/14/2026	3220	Electric	Repair Water Meter Pit	1506 Q st	Replaced leaking coil on water meter
9/14/2026	3215	Electric	*General Maintenance/Repair	Water treatment plant	Cleaned up old railroad ties and utility pole from behind building
9/14/2026	3214	Electric	Meter read	318 E 5th	Read meters and leave on
9/14/2026	3213	Electric	Outage- Multiple Residence	1021 P st	Secured secondary back to meter mast at 310 e 11th, Replaced 20a fuse at transformer
9/10/2026	3210	Electric	Electric Service - Disconnect	1002 P st	Disconnect/reconnect service drop so contractor could trim trees
9/11/2026	3209	Electric	Locates	1309 Q st	Utility locate for sprinkler installation
9/11/2026	3208	Electric	Flags/Banners	Main st	Lowered American flags to have mast for 9/11
9/11/2026	3206	Electric	Water Service- Replacement	1101 T st	Took out a 12'x6' section of the street and replaced 3/4" copper water line
9/4/2026	3191	Electric	Locates	102 E 10th	Utility locate - Sign install
9/4/2026	3190	Electric	Locates	1313 S	Utility locate - aeration
9/4/2026	3189	Electric	Locates	1309 Q	Utility locate - landscaping
9/4/2026	3188	Electric	Misc. Concrete	6th and K NE corner	Poured new curb and section on sidewalk
9/4/2026	3186	Electric	Building- Repair	Parks garage	Installed deadbolt on north entry door
9/4/2026	3185	Electric	Tree Trimming	Multiple locations east side of town	Trimmed trees from out of power lines and overhanging into alley
9/1/2026	3174	Electric	Electric Line - Inspections	1401 U st	Report of consistant voltage drops. Checked primary and secondary amperages and voltage on multiple blocks. Will try switching transformer to a different phase
9/1/2026	3172	Electric	Building- Repair	Parks garage	Replaced 2 exterior lights
9/29/2026	3265	Maintenance	Locates	City	811 locates Black Hills Enregy
9/28/2026	3264	Maintenance	Vehicle- Maintenance	Shop	2016 van- check over for trip
9/28/2026	3263	Maintenance	Barricades	Shop	build/ fill sandbags
9/24/2026	3258	Maintenance	Water treatment plant maintenance	WTP	repair chlorine leak pump # 1
9/24/2026	3255	Maintenance	Vehicle- Repair	Shop	2016 f-150- replace water pump, thermostat/ bypass hose / upper radiator hose/ belt
9/22/2026	3251	Maintenance	Water treatment plant repair	Water treatment plant	replace pressure regulator valve for analyzer

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9/21/2026	3243	Maintenance	Equipment - Repair	Shop	bobcat- replace hose for quick-tach cylinder/ add hydraulic oil
9/18/2026	3240	Maintenance	Equipment - Maintenance	Shop	payloader- lubricate seat slides/ door latches
9/18/2026	3239	Maintenance	*Other	Shop	clean shop floor
9/18/2026	3238	Maintenance	*General Maintenance/Repair	Shop	unload semi
9/18/2026	3237	Maintenance	Vehicle- Repair	Shop	repair van to start for auction pickup
9/17/2026	3234	Maintenance	*Other	Shop	load sale items
9/17/2026	3233	Maintenance	Street Repair/Maintenance	11th & T	pour concrete
9/14/2026	3225	Maintenance	Water Service Leak	1506 Q	replace water meter pit coil hose
9/14/2026	3222	Maintenance	Equipment - Repair	Shop	street sweeper- repair left side spray bar / replace conveyor drive chain and sprockets
9/11/2026	3211	Maintenance	Equipment - Repair	Shop	install hose protector on bobcat impact breaker
9/10/2026	3204	Maintenance	Water Service Leak	1101 T	replace water service line
9/10/2026	3203	Maintenance	Pool maintenance	Pool	shut off water to bath house / start pumping down pool / start winterising
9/4/2026	3194	Maintenance	Vehicle- Repair	Inland truck parts parking lot	2009 F-250- replace starter
9/4/2026	3193	Maintenance	Vehicle- Repair	Shop	digger truck- replace pto solenoid
9/3/2026	3182	Maintenance	Equipment - Repair	Shop	bobcat grapple- replace hoses
9/1/2026	3170	Maintenance	Sign Repair/Replace	North welcome sign	remove letter board to power wash / remove letters from east and west signs
9/1/2026	3169	Maintenance	Equipment - Repair	Shop	sewer truck- clean fan clean out nozzles
9/1/2026	3168	Maintenance	Water Meter Pit	1520 S	replace water meter pit hose
9/1/2026	3167	Maintenance	Water Meter Pit	1213 R	replace water meter pit hose
9/30/2026	3272	Parks	Park Maintenance	Baseball field	moved sprinkler heads for better coverage
9/29/2026	3271	Parks	Park Maintenance	West and East park	Cleaned restrooms, fixed swings and picked up branches
9/29/2026	3270	Parks	Park Maintenance	Pool and baseball fields	repaired sprinkler heads
9/25/2026	3261	Parks	Mowing	West park and park garage	mowing and trimming
9/24/2026	3260	Parks	Mowing	Museum, library, west park, horseshoe pits and baseball field	mowing and trimming
9/23/2026	3254	Parks	Mowing	Pool and Pwcc	Mowing and trimming
9/22/2026	3252	Parks	Park Maintenance	East park and west park	Cleaned restrooms, Picked up trash, power washed tables and floor. Checked cameras and sent video to Milo
9/18/2026	3242	Parks	Park Maintenance	Baseball field	moved dirt
9/17/2026	3236	Parks	Park Maintenance	Baseball field	moving dirt
9/16/2026	3232	Parks	Mowing	Baseball field, west and east parks	mowing and trimming

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9/15/2026	3229	Parks	Mowing	Library, museum, pool and pwcc	mowing and trimming
9/15/2026	3228	Parks	Park Maintenance	West and east park	cleaned restrooms
9/11/2026	3207	Parks	Park Maintenance	West and east park	cleaned restrooms
9/10/2026	3202	Parks	Park Maintenance	East park	Planted 3 trees
9/9/2026	3201	Parks	Mowing	Pool, Pwcc, east park and baseball field	mowing and trimming
9/8/2026	3199	Parks	Mowing	Library, museum, tennis courts, horseshoe pits, parks garage and west park	mowing and trimming
9/8/2026	3198	Parks	Park Maintenance	West and east park	Cleaned restrooms
9/4/2026	3192	Parks	Park Maintenance	Baseball field	move sprinkler heads and change nozzles
9/3/2026	3184	Parks	Mowing	East park	Mowing and trimming
9/2/2026	3181	Parks	Mowing	Pwcc, pool, west park and tennis courts	mowing and trimming
9/1/2026	3178	Parks	Mowing	Baseball field, museum, and library	mowing and trimming
9/1/2026	3177	Parks	Park Maintenance	Baseball field	Sprayed a wasp nest
9/1/2026	3176	Parks	Park Maintenance	West and east park	cleaned restrooms and cleaned up tree branches
9/14/2026	3219	Public Works	*General Maintenance/Repair	golf course	spray mosquitos
9/30/2026	3267	Streets	*General Maintenance/Repair	Streets	mow right of way, work on O street, work rock at ball park
9/29/2026	3266	Streets	Mowing	Streets	Pile trees at the dump, mow at the dump start mowing right of way
9/25/2026	3262	Streets	Grading	Streets	road grading South rail road ave , S Street, U street
9/24/2026	3259	Streets	*General Maintenance/Repair	Streets	Helped Allen haul dirt, patch potholes around town
9/23/2026	3253	Streets	*General Maintenance/Repair	Streets	clean storm drains, repair, repair storm drain at 10th and Q , Made a list of 9 storm drains that need major repair have a list for council , sprayed mosquitoes at 5 am
9/22/2026	3250	Streets	*General Maintenance/Repair	Streets	Road grading, clean drain, road repair
9/17/2026	3235	Streets	*General Maintenance/Repair	Streets	11th T cement project , trim and remove trees
9/16/2026	3231	Streets	*General Maintenance/Repair	Streets	spray mosquitoes, grade roads
9/16/2026	3230	Streets	*General Maintenance/Repair	Streets	pot holes, moved and piled gravel
9/11/2026	3212	Streets	Street Sweeping	Streets	street sweeping
9/10/2026	3205	Streets	*General Maintenance/Repair	Streets	spray mosquitoes, clean storm drains and put mosquitos biscuits in the storm drains, trim trees along right of way, haul dirt to T Street
9/8/2026	3197	Streets	Grading	Streets	S street, south Railway Road grading and approach work
9/4/2026	3195	Streets	*General Maintenance/Repair	Streets	cement work k street, cleaned weeds from around welcome signs , mail run for Dori

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09/01/2026 - 09/30/2026

Work Order Date	Work Order #	Assigned Department	Work Type	Location of Issue	Work Description
9/3/2026	3183	Streets	*General Maintenance/Repair	Streets	spray mosquitoes, take bank bag and get mail for Dori, get grill to PWCC for Jeff, get cement and remove cement for project on k street
9/2/2026	3180	Streets	*General Maintenance/Repair	Streets	pot hole repair on gravel roads, helped Kyle
9/1/2026	3173	Streets	*General Maintenance/Repair	Streets	sign repair, piled road rock, filled pot holes in dirt roads
9/22/2026	3249	Water	Meeting	webinar	LCRI in practice webinar
9/21/2026	3248	Water	Treatment Plant- Regeneration	treatment plant	regen cell #3
9/17/2026	3247	Water	Water meter repair	city	check water leaks; change out meter heads & ant.
9/16/2026	3246	Water	Meter read	city	re-read meters; replace meter heads & antennas
9/15/2026	3245	Water	Meter read	city	read/reread meters
9/15/2026	3227	Water	Meter read	city	Read meters
9/14/2026	3226	Water	Water Service Leak	1506 Q St	Replace corroded coil in meter pit
9/14/2026	3218	Water	Water Meter Pit	1506 Q St.	Investigate water leak
9/14/2026	3217	Water	Repair Water Meter Pit	1101 T St	Replace service line from main to meter
9/9/2026	3216	Water	Water Samples	314 F St	coliform sample
9/8/2026	3200	Water	Treatment Plant- Maintenance	treatment plant	change pump tubes; clean/organize
9/4/2026	3196	Water	Meter read	city	utility reads; help Harless with moving meter pit
9/1/2026	3179	Water	Draw-down	wells	draw-down and cleaning
9/18/2026	3241	Zoning	Property pin locate	325 N Main	Located NE, SW pins. Could not locate SE pin.
9/4/2026	3187	Zoning	Property pin locate	709 W 4th st	located NE and NW property pins

Total Records: 103

10/5/2026

FACILITY RENTAL RATES

Rates Effective: May 2026

One Room*	\$60.00
Two Rooms*	\$120.00
Three Rooms*	\$180.00
Kitchen*	\$100.00
Beverages	\$2.00/Person

Gym*	\$700.00
1/2 Gym*	\$400.00
Gym Deposit (required at time of booking)	\$1/2 of price
Dance Floor	\$200.00
Colored Tablecloths (for big events)	\$2.50
Colored Napkins	\$0.25
After Hours	\$30.00/hour
Alcohol Deposit	\$200.00 Refunded if no damage

Parking Lot (3 parking places) 1/2 day	\$25.00
All day (4+ hours)	\$40.00

A \$350 or \$200 Deposit will be required at the time of booking for Gym or 1/2 Gym Reservations. Can be made in payments as agreed upon by Director. Agreement must be signed.

All room rentals are subject to availability of space, tables and chairs.

Tables \$5.00 Copies B&W 25¢ Grill ?
Chairs \$2.00 Color 50¢ Sound system ?

All room rentals that are requested at the no-charge discounted rate need to be taken by Director or Facility Manager. Please take a message for us to call them back.

NEW POLICY ON FREE ROOM OR DISCOUNTED RENTAL:

All requests will be made to the Director or Facility Manager. Requests will be taken to the City Council to approve or disapprove.

There is no grandfather clause, each organization must apply for every event and each year.

Because of this, requests need to be made a minimum of a month in advance to ensure they can be taken to City Council.

All after hours need to be approved by Director or Facility Manager.

Gym reservation taken by Director or Facility Manager only. Please contact Director before taking any wedding, funerals or any other big events.

AGREEMENT

Comes now the School District of Bridgeport, Nebraska, also known as School District #63, hereinafter referred to as Party of the First Part, and the City of Bridgeport, Nebraska, hereinafter referred to as Party of the Second Part,

WHEREAS the City of Bridgeport, Nebraska is in the process of constructing a ball park located on Block 8, Meadowview Addition to the City of Bridgeport, Nebraska, and

WHEREAS, to build a full size ball park it is necessary for the City to acquire the following described real estate from the School District,

IT IS THEREFORE AGREED as follows, to-wit:

1. Party of the First Part agrees to convey by easement the following described real estate, to-wit:

Commencing at the Southwest corner of Block Eight (8), Meadowview Addition to the City of Bridgeport, extending north of said point along said West line a distance of 350', thence West 50', thence South parallel with the West line of Block 8 of Meadowview Addition a distance of 350', thence east a distance of 350' to the point of beginning, all located in the City of Bridgeport, Morrill County, Nebraska,

to be used in conjunction with Block 8 for a ball park.

2. Party of the Second Part in consideration of the Party of the First Part's conveying said easement agrees that Party of the First Part may use said ball park for school functions and purposes at any time not conflicting with events sponsored by the Bridgeport City Park Board.

DATED this 8th day of December, 1983.

THE SCHOOL DISTRICT OF
BRIDGEPORT, NEBRASKA,

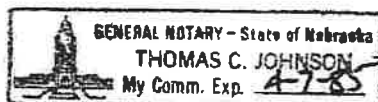
THE CITY OF BRIDGEPORT,

BY L. F. Bly.
President of the Board

BY Mayor

STATE OF NEBRASKA)
) ss.
COUNTY OF MORRILL)

The foregoing instrument was acknowledged before me this 25th
day of January, 198~~8~~⁴, by J. W. Berg,
President of the Board of Education of the School District of Bridge-
port, Nebraska.

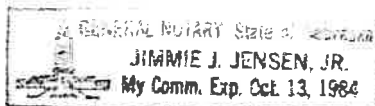


Notary Public

My commission expires: April 7, 1985

STATE OF NEBRASKA)
) ss.
COUNTY OF MORRILL)

The foregoing instrument was acknowledged before me this 8th
day of December, 1983, by Herman L. Christiansen
Mayor of the City of Bridgeport, Nebraska.



Notary Public

My commission expires: Oct. 13, 1984

AGREEMENT

The Bridgeport Public Schools and the City of Bridgeport agree on the use of ball fields under the conditions set forth herein.

Obligations of the School District:

- All costs associated with normal care and maintenance of fields, i.e. normal watering, fertilizing, herbicides, and pesticides
- Mowing and trimming to meet school needs from August 19, 2005 through May 14, 2006
- Pick-up and removal of litter and trash from August 19, 2005 through May 14, 2006
- Put up and take down any special cages and apparatus which would restrict use of the fields for baseball/softball

School District Contacts are: Superintendent
Buildings and Grounds Committee

Obligations of the City:

- All costs connected with routine painting, repair, and maintenance of backstops, dugouts, bleachers, scoreboards, field lighting, and fencing
- All costs, responsibility and liability related to assuring playing surfaces, facilities and streets are safe.
- Preparation, mowing, and trimming of fields to meet city needs from May 15, 2005 through August 18, 2005.
- Pick-up and removal of trash and litter from May 15, 2005 through August 18, 2005
- Repair or removal of any alterations which would impair school use of the fields

City of Bridgeport Contacts are: City Park Board
PWCC/ City Manager

Other Related Issues:

- The lane between the North and South fields will be closed at the east end with a walk-through provided. This lane will be open at the west end for additional parking. Traffic will be monitored to limit speed to 5 miles per hour when people are present at the ballparks.
- The City of Bridgeport will install a permanent fence at the east end of the land as described above.
- Bleachers (large section) will be available for use on the visitor side of football field during football season and may be used by the City during baseball season. Movement of the bleachers will be the responsibility of the school in the fall and the city in the spring. Should the bleachers be damaged during moving the group responsible for the damage shall be accountable for the repair.
- Alcohol use will not be allowed and all laws related to alcohol use on school property will be enforced. The City of Bridgeport will monitor and enforce as necessary.

The Bridgeport Board of Education and the City of Bridgeport agree to cooperate in the use, care, maintenance, and improvements (if needed) of the school fields. An annual meeting shall take place between school authorities to quantify any needs and/or improvements required to the fields and connected facilities. Agreed upon improvements to the fields/facilities may be subject to shared costs conditional upon the benefit of the improvement to the other.

The obligations and liability of each party are as outlined in this agreement and will be reviewed annually.

President, Board of Ed.

Date

City of Bridgeport

Date



City of Bridgeport - WALLS & GYMS Inspection

Bridgeport, Nebraska

809 Main St
Bridgeport, Nebraska 69336
United States

Continental Partition Systems

5641 Iris Pkwy
Unit C
Frederick, CO 80504
United States

Kathy Baxter

kbaxter@cityofbport.com
+13082621825

Prepared by: Nick

nick@cps-partitions.com

Facility Address

Quote Number: 20260831-131921033

Quote created: August 31, 2026
Quote expires: November 29, 2026

Total **\$1,750.00**

PRODUCTS & SERVICES	PRICE
GYMS Inspection	\$990.00
Annual WALLS Inspection - 1 Wall	\$300.00
Travel Cost	\$460.00

SUMMARY	
One-time subtotal	\$1,750.00

Total	\$1,750.00
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Comments

The **WALLS Program** (Wall Analysis for Longevity, Lifecycle & Safety) is a proactive, revenue-protection service designed to help event venues protect booking revenue, reduce risk, and prevent unplanned downtime. Our certified technicians evaluate every component — from tracks and carriers to seals, panels, pass doors, and hardware — to ensure your operable partitions function safely, smoothly, and ready for the next event turnover. Each inspection delivers clear, actionable insights and a roadmap for maintaining reliability, extending system lifecycle, and protecting the revenue generated by these critical space-management assets.

WALLS Scope of Work

- Comprehensive inspection of all operable wall systems within the property
- Assessment of tracks, carriers, panels, seals, pass doors, and hardware components
- Verification of safe, smooth operation and identification of wear, sound leakage, or failure risks
- Minor alignment and functional adjustments to improve performance where possible
- Documentation of conditions with photos, notes, and prioritized recommendations
- Delivery of an itemized WALLS Inspection Report to support engineering planning and capital budgeting
- Identification of any additional repairs or replacements (quoted and billed separately)
- Walls exceeding 12 feet in height may incur an additional charge for a lift; this charge will be waived if a suitable lift is available onsite for use by our technicians.

The **GYMS Program** (Gymnasium Yearly Maintenance for Safety) is a proactive, risk-reduction service designed to help schools, recreation centers, and athletic facilities maintain safe, compliant, and fully operational gym environments. By identifying wear, safety hazards, and performance issues before they become failures, GYMS protects users, reduces liability exposure, and prevents costly downtime.

Our certified technicians evaluate critical gymnasium equipment — including basketball systems, wall pads, divider curtains, and safety hardware — ensuring each component operates as intended and meets safety expectations.

Each inspection delivers clear, actionable insights and a structured roadmap to maintain safety, extend equipment lifespan, and ensure your facility is always ready for use.

GYMS Scope of Work

- Comprehensive inspection of all gymnasium equipment and associated safety systems within the facility
- Assessment of basketball backstops, goals, support structures, safety cables/straps, and mounting hardware
- Evaluation of wall padding, divider curtains, and related protective systems for integrity and secure attachment
- Verification of safe operation, including raising/lowering mechanisms, locking systems, and structural stability
- Identification of wear, misuse damage, or failure risks that could impact safety or usability
- Minor adjustments to improve operation and safety where feasible during inspection
- Documentation of all conditions with photos, detailed notes, and prioritized safety recommendations
- Delivery of an itemized GYMS Inspection Report to support facility management, compliance, and capital planning
- Identification of any additional repairs or replacements (quoted and billed separately)

This **GYMS** inspection proposal includes up to six (6) basketball hoop systems and one (1) gym divider curtain per facility. A lift must be provided on-site by others to allow proper access and completion of the inspection.

why choose
CONTINENTAL?



**No Surprise
Costs**



**Guidance
You Can Trust**



**Proactive
Maintenance**



**Consistent
Technicians**



**Objective
Reporting**

Purchase terms

Exclusions:

- 1) All structural supports. Hole punching (if not included in subcontract), Adequate structural support must be located no more than 12" above our track elevation,
- 2) Backing and blocking at the jamb locations
- 3) Adjacent ceiling finish, flashing and/or caulking
- 4) Sound attenuation barrier from track head to structure above
- 5) Floor leveling (if required)
- 6) All hoisting or crane requirements due to inadequate elevator capacity
- 7) All electrical work including power supply, low voltage wiring, conduit, junction boxes, disconnects, switches, integration, terminations, and associated electrical infrastructure. All electrical and conduit work to be performed by others.
- 8) Any permits, inspections, testing, bonds, engineering calculations, and associated fees unless specifically included above

LEAD TIMES: Allow one (1) week for preparation of shop drawings, (2) - (3) weeks for track delivery and installation, and up to twelve (12) weeks for delivery of panels after receipt of approved drawings, color selection and guaranteed or field measurements taken at the time of track installation.

Acceptance of this proposal authorizes Continental Partition Systems to proceed with submittals prior to receipt of subcontract or purchase order. Customer acknowledges that expenses associated with submittals may be incurred and customer will be held responsible for payment of said expenses should the project order be canceled for any reason. Materials will not be released for fabrication or site work performed until executed Subcontract or Purchase Order has been received. If no Subcontract or Purchase Order is issued, the terms outlined herein shall govern. Standard Terms and Conditions:

- 1) This bid is conditional on purchase order of subcontract which are fully acceptable to bidder. Quote is valid for 60 days.
- 2) One-year workmanship warranty and manufacturer's standard product warranty are included unless otherwise noted above.
- 3) Freight included (curbside delivery for furnish only scope).
- 4) PAYMENT TERMS:

a. Customers with established accounts and current credit history - NET 30 days

b. New customers or customers on credit hold - 50% deposit with order and payment for materials on delivery and/or joint check from owner may be required.

c. Credit card payments are acceptable. Continental Partition Systems will included a 2.0% fee on any credit card transactions over \$1,000.00. Pursuant to Section 5-2-212, Colorado Revised Statute, a seller may impose a processing surcharge in the amount not to exceed 2% of the total payment made for goods or services purchased by use of a credit or charge card.

d. If Continental Partition Systems is required to enter into a "paid-when-paid" or "paid-if-paid" contract, Continental Partition Systems shall be provided upon request with the following: (i) legal description of property (ii) the name, address and representative of the owner (iii) name, address and representative of the Bonding company if applicable and (iv) evidence of adequate owner project financing.

e. Continental Partition Systems is entitled to interest on past due accounts plus attorney fees for collection

5) Retainage is excluded on furnish only proposals. For furnish and install proposals, retainage shall be the lower of 5% or the amount withheld from Contractor from Owner, and in no event shall retainage be held longer than 6 months after substantial completion of Continental Partitions Systems scope of work.

6) Notwithstanding any provision to the contrary, Continental Partition Systems may take all steps reasonably necessary to preserve and enforce its lien and bond rights. All lien releases are subject to subsequent collection of retainage.

7) Continental Partition Systems is entitled to reasonable additional compensation for all extra work performed at the direction of the contractor.

8) For furnish only scopes, Continental Partition Systems is not responsible for protection of materials after delivery and receipt at the jobsite. On furnish and install scopes, Continental Partition Systems is not responsible for protection of installed work-in-place after substantial completion of said scope.

9) Continental Partition Systems shall have no liability for consequential damages. Contractor may not assert or withhold liquidated or other delay damages except to the extent (i) such damages have been assessed and paid by

Contractor to the Owner (ii) any such delays are caused solely by Continental Partition Systems and (iii) such damages have been assessed specifically on account of such delays caused solely by Continental Partition Systems.

10) Disputes, if any, shall be governed by, and conducted within, the State where the project is located.

11) Any indemnification or hold harmless provisions shall extend only to that part or proportion of any claim, damage, loss or defect that results from negligence or intentional act of the indemnitor or someone for whom is responsible.

12) Notwithstanding, any provision to the contrary, Continental Partition Systems shall maintain the types and limitations of insurance and summarized below. Amendments or additions may incur additional costs. Insurance Certificate and Additional Insured Endorsements shall be provided on Standard Acord Format. Other forms may incur additional costs. If differences exist between the summary below and the actual certificate of insurance, the actual certificate shall govern. Continental Partition Systems does not provide Pollution Liability or Professional Liability coverage.

Signature

Choose a profile to start the e-signature process.

Kathy Baxter

kbaxter@cityofbport.com

Sign now

Bridgeport Public Library Director's
Report to the City Council
October 2026

Stats from Sept 1, 2026 – Sept 30, 2026

Technology

- Public Computer users- 120
- Design Center users- 12
- Teen equipment users (items purchased with grants specifically for use by teen patrons)- 34

Programming

- Library Events
 - Outreach —17, Attendance—151
 - PreK—4, Attendance—109
 - K-5—4, Attendance— 116
 - Tween—4, Attendance— 17
 - Teen —8, Attendance—114
 - Adult—5, Attendance—25
 - Mixed—0, Attendance—

Use of the facility/materials

- 24 library card issued
- 824 visited the library
- 136 items were added to the library collection (books, movies, magazines)
- 0 items removed from the library collection
- 686 items were circulated, 35 renewals
- 337 (Aug) digital items circulated (Libby App- e-Materials)
- 154 references (References are answering questions, helping a patron find a book to read, making copies or faxing, answering phone calls, and helping with technology, just to name a few.)

Respectfully submitted by Melissa Butler, Library Director



Library News

722 Main Street, Bridgeport, NE 69336
(308)262-0326 bplibrary69336@gmail.com



facebook.com/bportNEpubliclibrary

October 2026

Tween Time

Fridays
3:45-4:45

For grades 5th-7th
Halloween Party on
October 30th!



Book Clubs

Fiction Book Club

Tuesday, October 20th at 5:00

Book Choice: The God of the Woods

Non-Fiction Book Club

Tuesday, October 27th at 5:30

Book Choice: Destiny of the Republic



TEEN PROGRAM

HALLOWEEN AFTER HOURS

October 24th from 7-9 pm.

Come in costume for a chance
to win prizes!

For grades 8th-12th
Sponsored by TAG.

Meetings

Board of Directors

Oct. 1st, 5:30 pm

TAG

Oct. 14th, 3:30

Friends of the Library

Oct. 20th, 6:00 pm



We will be closed
Saturday, October
10th in observance
of Columbus Day.

New Teen D&D and Call of Cthulhu Campaigns

D&D October 14th & 28th

3:30-5:30

Call of Cthulhu October 21st

3:30-5:30



Adult Crafter Dark

Tuesday, October 13th

5:00-6:30 pm

All supplies to make a set of Tie Dye Coasters will be provided, or bring your own hobby to work on while socializing.

Item g

From: [Jaime Galvan](#)
To: [Dori Huck](#)
Subject: P&L
Date: Monday, October 5, 2026 1:12:14 PM
Attachments: [P&L through sept.pdf](#)

Here is the report through September. We finished the season with a net income of about \$12,000 pending a few payments here and there. We are now only open in October on the weekends depending on the weather.

We are working on getting some new flooring for the clubhouse. The carpet is in pretty bad shape and probably needed replaced years ago.

Thank you,

Jaime Galvan
Plummer Insurance, Inc.
(308) 262.1200 Office
(308) 279.1262 Cell

[Drop Us a 5 Star Review!](#)

*** Please note that coverage cannot be bound or altered via email

Court House & Jail Rock Golf Club Inc

10/05/26

Profit & Loss

Accrual Basis

January through September 2026

	Jan - Sep 26
Ordinary Income/Expense	
Income	
17 - MEMBERSHIPS	49,552.82
20 - CARTS	31,969.79
Clubhouse Income	160,464.51
OTHER INCOME	
Donations	2,100.00
OTHER INCOME - Other	4,645.29
Total OTHER INCOME	6,745.29
Other Income-City of Bridgeport	39,000.00
Total Income	287,732.41
Cost of Goods Sold	
Food Purchases	29,277.39
Merchant Account Fees	3,801.31
Total COGS	33,078.70
Gross Profit	254,653.71
Expense	
Advertising-Course	343.89
Appliance Purchase	3,146.50
Bad Debt	5.00
Beer Purchase	23,030.19
Business Licenses and Permits	556.57
Cart Lease	6,500.00
Cart Shed Electricity	3,590.28
Cash Drawer Payouts	1,890.00
Clubhouse Utilities	6,844.08
Computer & Int Exp Course	3,506.99
Computer & Inter Exp Clubhouse	800.00
Course Miscellaneous	38.33
Dues and Subscriptions	509.00
Federal Income Tax Expense	24,359.56
Fertilizer	1,032.59
GARBAGE	516.77
Gas and Lubricants	7,175.04
Insurance Clubhouse	14,712.00
Interest Expense	44.59
Liquor Purchase	2,312.64
Office Supplies-Course	269.97
Outside Services / Course	7,270.00
Outside Services Club House	359.36
Payroll Expenses	116,214.08
Pop Purchase	1,861.32
Postage and Delivery Clubhouse	112.00
Repairs and Maintenance	9,497.98
Returned Check	165.66
Supplies and Paper Products	2,635.45
Telephone Expense	707.79
Television	246.00
Wells Electricity	1,642.37
Total Expense	241,896.00
Net Ordinary Income	12,757.71
Other Income/Expense	
Other Expense	
Real Estate Taxes	893.60
Total Other Expense	893.60
Net Other Income	-893.60

Court House & Jail Rock Golf Club Inc
Profit & Loss
January through September 2026

	Jan - Sep 26
Net Income	11,864.11