

Work Order Report

05/01/2026 - 05/31/2026

Assigned Department	Work Order Date	Work Order #	Work Type	Location of Issue	Work Description
Electric	5/30/2026	2671	Emergency Call Out	HWY-88 and 92	Replaced 3 blown fuses
Electric	5/29/2026	2670	Meeting	Travis Rodak's office	Meeting with Gail, Travis and Mark
Electric	5/29/2026	2669	Street Sweeping	East park	Swept around park to clean up grass clippings from edging lawn
Electric	5/29/2026	2668	Building- Maintenance	PWCC	Turned on a/c's for gym and weight room
Electric	5/29/2026	2667	*Other	PWCC	Installed snow fence around bounce houses, moved porta-johns and trash cans, covered storm drain with
Electric	5/29/2026	2666	*Other	PWCC	Wired in power distribution box for temp power for bounce houses
Electric	5/28/2026	2654	Street Light- Repair/Replace	Community Center, Main	Replaced street light photocells
Electric	5/28/2026	2653	Barricades	Veterans Pond	Put up barricades and no fishing signs around pond
Electric	5/28/2026	2652	*General Maintenance/Repair	Community Center Parking	Hauled rubber mulch to parking lot of community center
Electric	5/28/2026	2649	Street Light- Repair/Replace	PWCC, 6th and Main, HWY-88	Replaced 3 photcells
Electric	5/28/2026	2647	Electric meter repair	1325 P st	Meter test requested: Tested good at HL=99.98%, PF=99.89%, LL=99.97%
Electric	5/28/2026	2646	Electric meter repair	1210 N st	Replaced damaged electric meter
Electric	5/28/2026	2645	Locates	310 W 5th	Utility locate for water line repairs
Electric	5/28/2026	2640	Electric Service - Repair/Replace	1210 N	Meter and meter can damaged; Advised resident to call electrician and have replaced

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Electric	5/28/2026	2638	Electric Service - Repair/Replace	914 S	Tightened up service drop; was hitting neighbors meter mast
Electric	5/28/2026	2637	Pool maintenance	PWCC Pool	Installed diving board
Electric	5/27/2026	2636	Pool maintenance	City Pool parking lot	Hauled dirt over for Andy to level parking lot
Electric	5/27/2026	2635	Utility Pole - Install	Fairgrounds	Was called about a couple poles to make sure they were ok, all good
Electric	5/27/2026	2634	Meter read	9786 Road 92	Read and leave on electric meter
Electric	5/27/2026	2633	Park Maintenance	Veteran's Pond	Dropped off barricades for event happening tomorrow
Electric	5/27/2026	2632	Electric Service - Repair/Replace	1210 N Street	Replaced service line per electric contractor
Electric	5/27/2026	2631	*Other	Golf Course	Brought Skid steer attachment out for Andy, hauled dirt to level out where we removed trees, and
Electric	5/26/2026	2628	Electric Line - Inspections	Alley between P & Q Street	Was called about line down in alley, went and found internet cable was caught and pulled down
Electric	5/26/2026	2627	*General Maintenance/Repair	City Office	Spliced speaker wires so we can run microphone outside for Camp Clarke Days parade
Electric	5/26/2026	2625	Electric Service - Repair/Replace	914 S Street	Tightened up service wires, were rubbing on neighbors property
Electric	5/26/2026	2624	Pool maintenance	City Pool	Installed diving board and started filling baby pool
Electric	5/22/2026	2621	Electric Service - Install	PWCC	Installed meter mast and made connections at weatherhead for new outlets in parking lot

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05/01/2026 - 05/31/2026

Assigned Department	Work Order Date	Work Order #	Work Type	Location of Issue	Work Description
Electric	5/22/2026	2617	Locates	1009 P st	Utility locate for water line replacement
Electric	5/22/2026	2616	Meeting	Gering Civic Center	NDOT meeting
Electric	5/22/2026	2611	Meeting	Hospital training center	Met with Andy B. And architect about fairgrounds
Electric	5/21/2026	2606	Electric Service - Install	Community Center	Installed new service wire for outlet
Electric	5/21/2026	2604	Locates	Multiple locations	Located water, sewer, and electric lines
Electric	5/21/2026	2602	Electric Service - Install	16th Street	Finished wiring tornado siren
Electric	5/21/2026	2599	Locates	Multiple locations	Utility locate for 811
Electric	5/21/2026	2598	Electric Service - Install	16th alley between T and	Finished wiring in Tornado siren
Electric	5/21/2026	2597	Electric Service - Install	PWCC	Installed #2 tri-plex wire to outlets in parking lot
Electric	5/19/2026	2589	*Other	16th between T&U Street	Hung disconnect and radio boxes for tornado siren, began wiring new siren
Electric	5/19/2026	2588	Flags/Banners	Main Street	Hung up veteran banners for Memorial Day
Electric	5/19/2026	2581	Flags/Banners	Main st	Hung Veteran's banners
Electric	5/18/2026	2580	Flags/Banners	Main st	Hung American flags

Work Order Report

05/01/2026 - 05/31/2026

Assigned Department	Work Order Date	Work Order #	Work Type	Location of Issue	Work Description
Electric	5/18/2026	2579	Treatment Plant-Maintenance	Treatment Plant	Troubleshoot garage door. Put new cables on order
Electric	5/18/2026	2578	Water treatment plant maintenance	Water Treatment	Repair overhead door
Electric	5/18/2026	2577	Water treatment plant maintenance	Water Treatment	Started converting fluorescent light fixtures to LED; cleaned bugs out of lenses
Electric	5/18/2026	2575	Treatment Plant-Maintenance	Treatment plant	Cleaned out light fixtures and converted fluorescent bulbs to LED
Electric	5/18/2026	2574	Flags/Banners	Main Street	Put up flags
Electric	5/15/2026	2572	Building- Maintenance	Office	Cleaned out drain for fountain and replaced piping
Electric	5/15/2026	2567	Meter read	Bridgeport	Read 9 water/electric meters that did not read
Electric	5/15/2026	2566	Electric Service - Install	PWCC parking lot	Installed new Meter can and breaker panel with 6 outlets
Electric	5/15/2026	2565	Flags/Banners	Museum	Hung Flags
Electric	5/15/2026	2563	Locates	Main st	Utility locates for paving project
Electric	5/14/2026	2561	Utility Pole - Replacement	16th between T and U	Replaced pole and mounted new tornado siren
Electric	5/14/2026	2560	Meter read	Bridgeport	Meter Reads
Electric	5/12/2026	2557	Building- Maintenance	Office	Went to Dennis Supply for new motor. Replaced condenser fan motor and capacitor

Work Order Report

05/01/2026 - 05/31/2026

Assigned Department	Work Order Date	Work Order #	Work Type	Location of Issue	Work Description
Electric	5/14/2026	2556	Outage- Single Residence	Lapasotas pivot	Replaced fuse on corner of Rd 92 and 88 and checked voltage at meter
Electric	5/13/2026	2553	Tree Cleanup	Lagoons	Picked up trimmed tree limbs and hauled to tree dump
Electric	5/13/2026	2551	Tree Trimming	Lagoons	Trimmed trees in fence and power lines
Electric	5/13/2026	2550	Building- Maintenance	809 Main St	Patched holes in office furnace
Electric	5/12/2026	2543	*Other	City shop	Unboxed tornado siren from shipping crate
Electric	5/12/2026	2542	*Other	City Shop	Unloaded 2 new tornado sirens from shipping truck
Electric	5/12/2026	2541	Pool maintenance	City Swimming Pool	Installed new pool drain covers in pool
Electric	5/12/2026	2540	Streets Misc	9th & N Street	Was called about valve box cap missing, was an odd sized valve box so I made one and installed it
Electric	5/12/2026	2539	Wash Vehicles	City Shop	Washed Digger truck
Electric	5/12/2026	2537	*Other	Alley of 16th street	Removed broke tornado siren
Electric	5/11/2026	2536	Locates	U st, 9th, 15th, 16th	Utility locate for Viaero fiber install
Electric	5/12/2026	2535	Electric Line - Inspections	16th between T/U	Removed old tornado siren
Electric	5/12/2026	2534	Street Light- Repair/Replace	16th and U st	Replaced photocell

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05/01/2026 - 05/31/2026

Assigned Department	Work Order Date	Work Order #	Work Type	Location of Issue	Work Description
Electric	5/11/2026	2533	Daily Operations	City of Bridgeport	Daily rounds
Electric	5/11/2026	2532	Locates	Well 1 and 7th street	Located water main and fiber line for ALLO
Electric	5/8/2026	2531	Meter read	201 W 3rd	shut off electric - 2
Electric	5/7/2026	2521	Electric Service - Inspection	9246 NE-88	9v detected on meter cabinet/disconnect to neutral; Bonded secondary and primary neutrals to pole
Electric	5/7/2026	2520	*General Maintenance/Repair	Library	Troubleshoot toilet in women's bathroom; bowl clogged with magnesium. Ordered new toilet
Electric	5/7/2026	2519	Locates	U st	Utility locates for Viaero cable install
Electric	5/7/2026	2518	Tree Removal	Golf Course	Removed 5 trees at #8 tee box
Electric	5/7/2026	2517	Locates	U Street	Locate Raw Water line and fiber cable for ALLO
Electric	5/7/2026	2515	Tree Cleanup	Golf Course	Removed 5 trees at 8 T box
Electric	5/6/2026	2511	*Other	Ball field	Dumped dirt out of little dump truck on baseball field
Electric	5/6/2026	2510	Locates	16th, S, and U street	Locate water communications and water main for ALLO
Electric	5/6/2026	2507	Utility Pole - Replacement	9246 Hwy 88	Replace power pole and service wires
Electric	5/6/2026	2506	Electric Service - Repair/Replace	9246 NE-88	Replaced meter pole (homeowner provided) and service drop wire

Work Order Report

05/01/2026 - 05/31/2026

Assigned Department	Work Order Date	Work Order #	Work Type	Location of Issue	Work Description
Electric	5/5/2026	2504	Shop Maintenance	Shop	Sharpened and cleaned chainsaws, cleaned out bucket trucks
Electric	5/5/2026	2503	Building- Maintenance	PWCC	Replaced light in elevator
Electric	5/5/2026	2502	Building- Maintenance	Library	Unclogged toilet in women's bathroom
Electric	5/5/2026	2500	Locates	N & P street	Locates for houses on N and P streets
Electric	5/5/2026	2499	Pool maintenance	Swimming Pool	Helped Perry clean out pool
Electric	5/5/2026	2498	*General Maintenance/Repair	Community Center	Replaced lighting fixture in elevator
Electric	5/4/2026	2497	Electric Service - Repair/Replace	507 P St	Replace service wires to house
Electric	5/4/2026	2496	Property pin locate	1507 S Street	Located property pins
Electric	5/4/2026	2495	Tree Trimming	Alley between N&O Street	Trimmed trees out of power lines
Electric	5/5/2026	2491	Tree Trimming	211 e 11th	Trimmed trees from alley
Electric	5/5/2026	2489	Outage- Single Residence	509 P	Replaced overhead service drop wire
Electric	5/4/2026	2485	Locates	509 L	Emergency line locate for sewer repairs
Electric	5/4/2026	2484	Tree Trimming	7th and P	Trimmed tree from hanging into street

Work Order Report

05/01/2026 - 05/31/2026

Assigned Department	Work Order Date	Work Order #	Work Type	Location of Issue	Work Description
Electric	5/4/2026	2482	Pool maintenance	Pool pump house	Replaced boiler recirculation motor coupler
Electric	5/4/2026	2481	Tree Trimming	6th and N st	Trimmed tree hanging into street
Electric	5/1/2026	2476	Locates	Main st	Utility locates for paving project
Electric	5/1/2026	2475	Locates	9732 US 26 Plummer	Utility locate for electric install
Maintenance	5/29/2026	2665	*General Maintenance/Repair	City	alot of stuff for camp Clark days
Maintenance	5/29/2026	2660	Shop Maintenance	Shop	sweep floors/ clean shop
Maintenance	5/28/2026	2651	Equipment - Maintenance	Shop	sweeper change right side gutter brooms
Maintenance	5/28/2026	2650	*General Maintenance/Repair	Pwcc	haul mulch to PWCC parking lot
Maintenance	5/26/2026	2623	Equipment - Maintenance	Shop	grease sweeper
Maintenance	5/22/2026	2613	Park Maintenance	PWCC	load 2 loads of removed landscaping
Maintenance	5/22/2026	2612	Building- Repair	Legion field building	replace hot water heater element/ clean facet screen
Maintenance	5/21/2026	2603	Park Maintenance	Pwcc	haul pitching machine to ball field
Maintenance	5/21/2026	2600	Vehicle- Maintenance	Shop	change out fan belt on digger truck

Work Order Report

05/01/2026 - 05/31/2026

Assigned Department	Work Order Date	Work Order #	Work Type	Location of Issue	Work Description
Maintenance	5/21/2026	2596	Street Repair/Maintenance	U street	haul weeds and dirt off from aprons
Maintenance	5/21/2026	2595	Equipment - Maintenance	Shop	service / install tubes in all 4 tires
Maintenance	5/19/2026	2583	Pool maintenance	Outside bath house	reseal drinking fountain valve/ put up 2 hose holders
Maintenance	5/18/2026	2576	Pool maintenance	Pool	acid wash pool
Maintenance	5/15/2026	2571	Building- Repair	Office	repair sink drain office
Maintenance	5/15/2026	2569	Meter read	Town	reread meters
Maintenance	5/15/2026	2568	Building- Repair	Pool	repair water leak in bath house
Maintenance	5/14/2026	2558	Equipment - Repair	Shop	tear apart small echo chain saw . Engine bad, not feasible to repair
Maintenance	5/14/2026	2555	Equipment - Repair	Shop	replace right front tire, bend right side of deck to clear blade, adjust engine govenor
Maintenance	5/8/2026	2527	Pool maintenance	Pool	clean pool
Maintenance	5/8/2026	2526	Building- Maintenance	Library	replace toilet woman's restroom
Maintenance	5/8/2026	2525	Equipment - Maintenance	Shop	grease backhoe
Maintenance	5/7/2026	2513	Tree Removal	Golf coarse	remove trees

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05/01/2026 - 05/31/2026

Assigned Department	Work Order Date	Work Order #	Work Type	Location of Issue	Work Description
Maintenance	5/5/2026	2501	Pool maintenance	Pool bath house	turn on water/ repair leaks, repair woman's toilet
Maintenance	5/5/2026	2493	Pool maintenance	Pool	pump out pool
Maintenance	5/5/2026	2492	Park Maintenance	East park	meet with sprinkler repair person
Maintenance	5/5/2026	2490	Building- Maintenance	PWCC	repair large coffee pot
Maintenance	5/1/2026	2480	Vehicle- Maintenance	Shop	clean out service box/ organize 2009 F 250
Maintenance	5/1/2026	2479	Shop Maintenance	Shop	clean
Parks	5/29/2026	2664	Park Maintenance	Baseball and softball fields	Mowing
Parks	5/29/2026	2655	Park Maintenance	East Park	Playground equipment repair
Parks	5/27/2026	2639	Mowing	PWCC, Pool, East Park,	Mowed and trimmed grass
Parks	5/26/2026	2629	Park Maintenance	Softball field	Moved dirt in out field
Parks	5/22/2026	2622	Park Maintenance	East Park and pool	Over seeded lawn
Parks	5/22/2026	2614	Park Maintenance	PWCC	Removed shrubs, grasses and trees
Parks	5/21/2026	2607	Mowing	East park and baseball field	Mowed and trimmed grass

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Assigned Department	Work Order Date	Work Order #	Work Type	Location of Issue	Work Description
Parks	5/20/2026	2592	Mowing	Baseball field, west park,	Mowed and trimmed grass
Parks	5/19/2026	2585	Chemical Spraying	Baseball fields	Spraying weeds
Parks	5/19/2026	2584	Park Maintenance	West park	Fix swing set
Parks	5/15/2026	2570	Fertilize	Baseball field, Library,	Fertilized
Parks	5/14/2026	2562	Mowing	Baseball field and east park	Mowing Weed eating
Parks	5/13/2026	2554	Pool maintenance	Swimming pool	Mowing
Parks	5/12/2026	2544	Park Maintenance	Swimming Pool	Worked on sprinklers
Parks	5/8/2026	2529	Mowing	Community Center	Edging sidewalk, Weed eating and Mowing
Parks	5/6/2026	2512	Park Maintenance	Community Center	Edging Sidewalk
Parks	5/5/2026	2505	Park Maintenance	Community Center	Sprinkler Repair
Parks	5/4/2026	2488	Mowing	East park	Sprinkler Work and Mowing
Sewer	5/29/2026	2662	Manhole	4th & F/ 12th & O/P	clean sewer mains
Sewer	5/29/2026	2661	Lagoons- Maintenance	Lagoons	enzymes/degreaser/clean

Work Order Report

05/01/2026 - 05/31/2026

Assigned Department	Work Order Date	Work Order #	Work Type	Location of Issue	Work Description
Sewer	5/21/2026	2608	Manhole	Manholes	inspect/clean manholes with Johnson Services
Sewer	5/21/2026	2593	Manhole	4th & F	clean & inspect manholes
Sewer	5/18/2026	2573	Manhole	Trading post area	inspect manholes; complaint of plugged sewer main
Sewer	5/13/2026	2548	Sewer Manhole	4th & F/G	clean out manhole
Sewer	5/8/2026	2530	Lagoons- Maintenance	Lagoons	enzymes to all cells
Sewer	5/8/2026	2523	Manhole	City	inspect/clean manholes
Sewer	5/4/2026	2486	Lagoons- Maintenance	Lagoons	take inventory on gate valves open/closed
Streets	5/29/2026	2656	Street Sweeping	Streets	sweep at PWCC, Main Street and 5th to p street
Streets	5/28/2026	2648	*General Maintenance/Repair	Pwcc, streets	street sweeping and haul mulch to pwcc
Streets	5/27/2026	2630	*General Maintenance/Repair	Streets	Trench sprinkler line , tree removal and dirt work at golf course, help Kyle install service line at 1210 N
Streets	5/26/2026	2626	Grading	Streets	Grading roads , fix landings help Kyle meter problem
Streets	5/22/2026	2615	*General Maintenance/Repair	Streets	NDOT Meeting in Gering , helped Allen at Pwcc haul trees
Streets	5/21/2026	2601	*General Maintenance/Repair	Streets	worked on sprayer, cleaned storm drains on U street, took pitching machine to ball per Jeff,

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05/01/2026 - 05/31/2026

Assigned Department	Work Order Date	Work Order #	Work Type	Location of Issue	Work Description
Streets	5/20/2026	2591	Tree Removal	Streets	Tree trimming and tree removal on right of way stump grinding on right of way, washed 4 wheeler
Streets	5/20/2026	2590	Tree Trimming	Right of Way by Sonnys	Trimmed Trees and removed dead tree in right of way, hauled to tree dump
Streets	5/19/2026	2582	Street Sweeping	Streets	work on manhole on 12th street change flags at veterans pond, street sweeping
Streets	5/15/2026	2564	*General Maintenance/Repair	Streets	worked on sprayer and spraying weeds, dirt work on city lot
Streets	5/14/2026	2559	Street Sweeping	Streets	street sweeping, put sprayer on 4 wheeler and picked up more chemical
Streets	5/13/2026	2552	Sign Repair/Replace	Welcome to Bridgeport	Put new signage up at all three welcome to Bridgeport signs
Streets	5/13/2026	2549	*General Maintenance/Repair	Streets	Help Allen with trees at pool, Help Kyle with trees at lagoons, dirt work on city lots welcome signs
Streets	5/12/2026	2538	Grading	Streets	Road grading, fix approach's
Streets	5/8/2026	2528	*General Maintenance/Repair	Ballpark	Hauled dirt and worked the infield, road work around ballparks
Streets	5/7/2026	2514	Dead Tree	Golf course	Remove 5 trees, stumps and dirt work at Number 8 tee box
Streets	5/6/2026	2509	Grading	Streets	Road grading
Streets	5/6/2026	2508	Grading	Streets	Road grading
Streets	5/5/2026	2494	*General Maintenance/Repair	Streets	caught up on paperwork, got dirty for baseball field,

Work Order Report

05/01/2026 - 05/31/2026

Assigned Department	Work Order Date	Work Order #	Work Type	Location of Issue	Work Description
Streets	5/1/2026	2477	Street Sweeping	Streets	street sweeping
Water	5/29/2026	2663	Draw-down	Wells	drawdowns/clean/grease
Water	5/29/2026	2659	Treatment Plant-Regeneration	Treatment plant	regen cell 1
Water	5/29/2026	2658	*Other	Golf course	sanitary survey w/state rep
Water	5/29/2026	2657	Water Samples	809 Main	coliform water sample
Water	5/28/2026	2644	*General Maintenance/Repair	Treatment plant	receive Cl and Phosphate
Water	5/28/2026	2643	Water Samples	Trinidad/Plummer's Ins.	take DBP resample & deliver
Water	5/26/2026	2642	*Other	Golf course	prepare water system for sanitary survey
Water	5/28/2026	2641	Treatment Plant-Regeneration	Treatment plant	Regen cell 1
Water	5/22/2026	2620	Water meter cleaning	618 K St	clean service line
Water	5/22/2026	2619	*Other	Lagoons/treatment plant	finish/send water accounting worksheet
Water	5/21/2026	2610	*Other	Lagoons/treatment plant	water accounting spreadsheet
Water	5/21/2026	2609	Water meter cleaning	13th & T	service line cleaning (2)

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05/01/2026 - 05/31/2026

Assigned Department	Work Order Date	Work Order #	Work Type	Location of Issue	Work Description
Water	5/21/2026	2594	Treatment Plant-Regeneration	Treatment plant	regen cell #2
Water	5/19/2026	2587	Treatment Plant-Regeneration	Treatment plant	regen cell #2
Water	5/20/2026	2586	*Other	Computer	complete & send Emergency Contact List to state
Water	5/13/2026	2547	Water meter cleaning	6th & O	clean service line /meter
Water	5/13/2026	2546	Water Samples	6th & N	coliform water sample
Water	5/13/2026	2545	Water meter cleaning	410 F	Clean service line/meter
Water	5/8/2026	2524	*Other	Computer	complete/send state reports
Water	5/8/2026	2522	Water Samples	Trinidad; Plummers Ins	DBP water samples
Water	5/7/2026	2516	Water Service-Reconnect	1818 South Main	Turn on water per customer
Water	5/4/2026	2487	Draw-down	Well 1,2	well drawdown/ clean up
Zoning	5/22/2026	2618	Property pin locate	4th and I st	Located NW and SW property pins
Zoning	5/21/2026	2605	Property pin locate	1405 P	Locate NE and NW property pins
Zoning	5/4/2026	2483	Property pin locate	16th and S	Located NE and SE property pins for fence installation

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

Stats from May 1, 2026 - May 31, 2026

Technology

- Public Computer users- 124
- Design Center users- 10
- Teen equipment users (items purchased with grants specifically for use by teen patrons)- 35

Programming

- Library Events
 - Outreach —9, Attendance—90
 - PreK—4, Attendance—58
 - K-5—1, Attendance— 24
 - Tween—2, Attendance—16
 - Teen—7, Attendance—53
 - Adult—3, Attendance—17
 - Mixed—0, Attendance—

Use of the facility/materials

- 11 library card issued
- 701 visited the library
- 90 items were added to the library collection (books, movies, magazines)
- 178 items removed from the library collection
- 371 items were circulated, 20 renewals
- 326 (April) digital items circulated (Libby App- e-Materials)
- 137 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

dhuck@cityofbport.com

From: Jaime Galvan <jaimea_galvan@hotmail.com>
Sent: Monday, June 8, 2026 11:42 PM
To: 'Dori Huck'
Subject: May YTD
Attachments: ytd may.pdf

Hi Dori,

Here is the YTD P&L through May.

So far, we have 121 memberships, and 84 carts stalls sold.

We are now open 8am-dusk 6 days a week which has created higher payroll costs but serves the community more appropriately.

The course is looking much better now that we have had some warmer temps and rain.

We probably had over 500 people out at the course over the Camp Clarke weekend.

Thank you for supporting the course.

Jaime

Court House & Jail Rock Golf Club Inc

Profit & Loss

06/07/26

January through May 2026

Accrual Basis

	Jan - May 26
Ordinary Income/Expense	
Income	
17 - MEMBERSHIPS	46,841.85
20 - CARTS	29,795.73
Clubhouse Income	47,591.65
OTHER INCOME	
Donations	1,700.00
OTHER INCOME - Other	4,591.48
Total OTHER INCOME	6,291.48
Other Income-City of Bridgeport	15,000.00
Total Income	145,520.71
Cost of Goods Sold	
Food Purchases	5,793.69
Merchant Account Fees	1,715.66
Total COGS	7,509.35
Gross Profit	138,011.36
Expense	
Advertising-Course	343.89
Bad Debt	5.00
Beer Purchase	9,582.18
Business Licenses and Permits	297.87
Cart Lease	1,300.00
Cart Shed Electricity	1,062.63
Cash Drawer Payouts	1,890.00
Clubhouse Utilities	2,345.33
Computer & Int Exp Course	2,627.85
Computer & Inter Exp Clubhouse	450.00
Dues and Subscriptions	509.00
Federal Income Tax Expense	10,576.35
GARBAGE	298.41
Gas and Lubricants	2,322.13
Insurance Clubhouse	14,317.00
Interest Expense	44.59
Office Supplies-Course	128.51
Outside Services / Course	4,450.00
Outside Services Club House	359.36
Payroll Expenses	39,781.66
Pop Purchase	1,444.16
Repairs and Maintenance	5,979.95
Returned Check	165.66
Supplies and Paper Products	1,118.65
Telephone Expense	419.91
Television	246.00
Wells Electricity	919.05
Total Expense	102,985.14
Net Ordinary Income	35,026.22
Other Income/Expense	
Other Expense	
Real Estate Taxes	893.60
Total Other Expense	893.60
Net Other Income	-893.60
Net Income	34,132.62



Summary

Total Hours	Billable Hours	Amount	Average Daily Hours
66:15:00	66:15:00 (100%)	2,981.25 USD	4.73 Hours

Time entries from 05/01/2026 to 05/31/2026

DESCRIPTION	DURATION	PROJECT	DATE
PC Agenda emailed	1:15:00	Bport Admin Contract • City of Bridgeport	05/01/2026
Planning Commission Meeting; fwd EMS Response plan to BPS;	4:45:00	Bport Admin Contract • City of Bridgeport	05/04/2026
Research concrete ordinance for resident; phone conv and email documentation; Rental Property Inspection remote meeting; discuss housing developers mtg with 6R1N	4:30:00	Bport Admin Contract • City of Bridgeport	05/05/2026
Summarize Info for Local Option Sales Tax Ballot Language; emailed to council	2:15:00	Bport Admin Contract • City of Bridgeport	05/05/2026
Retrieve and attempt to verify vacant properties based on utility status; update contact list for Mayor	4:45:00	Bport Admin Contract • City of Bridgeport	05/07/2026
approve time cards, Planning commission meeting	6:15:00	Bport Admin Contract • City of Bridgeport	05/11/2026
Safety committee meeting; short meeting with Mayor	5:45:00	Bport Admin Contract • City of Bridgeport	05/12/2026
Emails re: Land Conservation Easment; Rural Rendezvous web meeting on fundraising; phone conversation with NDOT on PWCC scheduling and status; convert recording of PC meeting to transcript; edit resolution for LCE	7:00:00	Bport Admin Contract • City of Bridgeport	05/13/2026
PADD, WNED, prep for council mtg	5:30:00	Bport Admin Contract • City of Bridgeport	05/14/2026
Council Meeting	3:45:00	Bport Admin Contract • City of Bridgeport	05/14/2026
Texts and emails researching AC unit removal from PWCC grounds; requesting report documentation, dates of salvage receipt deposits from contractor and discussion of timeline	1:00:00	Bport Admin Contract • City of Bridgeport	05/20/2026
Personnel issue with calls/texts from Council and Mayor; discussion with employee and scrap contractor; calls to League, etc.; conversation with Sheriff re: camera covering pool; email to panhandle mayors re: in-house vs contracted work	9:15:00	Bport Admin Contract • City of Bridgeport	05/26/2026



Time entries from 05/01/2026 to 05/31/2026

DESCRIPTION	DURATION	PROJECT	DATE
Meet employee to present abd discuss letter for file; print additional EMS response books for Museum and Pool area - to be bound	\$ 1:15:00	• Bport Admin Contract • City of Bridgeport	05/27/2026
General email and follow up; confirmation of agenda schedule for County Commissioners meeting and packet material for Land Conservation Easement; summary email to council ahead of contract end with clean up items to be handled	\$ 6:00:00	• Bport Admin Contract • City of Bridgeport	05/28/2026
LB 357 Ballot editing	\$ 0:45:00	• Bport Admin Contract • City of Bridgeport	05/29/2026
Final draft for ballot initiative and Clean up emails to Council and Mayor	\$ 2:15:00	• Bport Admin Contract • City of Bridgeport	05/30/2026