

<u>Resolution No.</u>	<u>Adopted</u>	<u>Description</u>
2012-15	12/11/2012	Appointments to MEAN and PACE
2012-16	12/11/2012	Alternate Representative to NMPP Members Council and MEAN Board
2012-17	12/11/2012	Title VI - Civil Rights
2013-1	2/12/2013	Notice of vacation - South H between 16th and 17th
2013-2	2/12/2013	Adoption of Lower Loup Natural Resource Hazard Mitigation Plan
2013-3	2/12/2013	Assess Costs for clean up
2013-3A	2/12/2013	Assess Costs for clean up
2013-4	2/12/2013	Sale of Property at Indian Hills
2013-5	2/12/2013	Levy of Special Assessment for College Estates Subdivision
2013-6	FAILED	Participation in Central Nebraska Economic Development District
2013-7	3/26/2013	Approval of One and Six Year Street Plan
2013-8	3/26/2013	Apply for Funds for Public Transportation Assistance
2013-9		No Resolution
2013-10	4/23/2013	Board of Equalization setting levies on San Sew Ext Dist 2012-1 and Water Dist 2012-1
2013-11A	5/14/2013	Levying Special Assessment on San Sew Ext Dist 2012-1 and Water Dist 2012-1
2013-11	5/28/2013	Authorizing Mayor to execute Inter-Local Agreement for Walking Trail Grant
2013-12	6/25/2013	Authorizing City officials to negotiate purchase of property for So K St Develop.
2013-13	8/13/2013	Levying Special Assessment in amount of \$22,300.36 Pamida Addition
2013-13A	9/10/2013	Surplus Property
2013-14	9/10/2013	Consign equipment for Auction
2013-15	9/18/2013	Setting Property Tax Request for Fiscal Year 2013-2014
2013-16	9/24/2013	Surplus Property
2013-17	10/8/2013	Vacation of portion of South G Street between 18th and 19th
2013-18	10/22/2013	Vacation of alley between State Equipment Yard and east side of BD property
2014-01	2/22/2014	One and Six Year Approval
2014-02		Number Missed
2014-03	2/26/2014	Title VI - Civil Rights
2014-04	3/25/2014	Sale of Surplus Property - Fire and BBMU
2014-05	4/8/2014	Refunding of Municipal Lease Corp Bonds
2014-06	4/22/2014	Approval of Application for Bus Funds
2014-07		Number Missed

2014-08		Number Missed
2014-09	5/27/2014	Hearing on Vacation of North K Street and North 16th Avenue
2014-10	5/27/2014	Sale of Real Estate in Thompson Addition
2014-11	6/24/2014	Participating in Nebraska Liquid Asset Fund
2014-12	6/24/2014	Sale of Surplus Property - 2005 Ford Crown Vic
2014-13	8/12/2014	Hearing on Vacation of Portion of Industrial Park Avenue
2014-15	8/24/2014	City Manager Form of government on ballot
2014-16	8/25/2014	Sale of property adjoining Hospital
2014-17	9/9/2014	Resolution Setting Property Tax Request
2014-18	9/23/2014	Resolution to accept Tax Certification of a tax levy of the Airport Authority
2014-19	9/23/2014	New Logo - Vetoed by Mayor
2014-20	9/23/2014	Sale of surplus property - Park Department
2014-21	10/14/2014	Meeting for Creation of Street Improvement Districts 2014-1 and 2014-2
2014-22	11/13/2014	Creation of Street Improvement Districts 2014-1 and 2014-2
2014-23	11/13/2014	No claims for damages with vacation of Laural Parkway
2014-24	12/23/2016	Amend Resolution 2013-17
2015-01	1/13/2015	Intent to Bond
2015-02	2/10/2015	Representative and Alternate Representative to Lexington Area Solid Waste Agency
2015-03	2/20/2015	One and Six Year Approval
2015-04	3/10/2015	Approval of Payment to JEO for 5th Avenue Project - \$1,890.50
2015-05	3/10/2015	Approval of Payment ot JEO for Downtown Project - \$3,675.50
2015-06	3/24/2015	Sale of Surplus Property - Mun Bldg and Library
2015-07	4/14/2015	Approve Request for Funding Bus
2015-08	4/14/2015	Approve payment to JEO in amount of \$8,261.00
2015-09	4/28/2015	Authorization of City Clerk/Adm/Chief of Police to sign SDL Requests
2015-10	4/28/2015	Approve payment of JEO for Library Schematic Design - \$2,450.00
2015-11	4/28/2015	Approve Payment in full to JEO for Library Bldg Rendering - \$1,500.00
2015-12	5/26/2015	Approve Pay to JEO on 5th Avenue Imp (4/17) - \$4,485.00
2015-13	5/26/2015	Approve Pay to JEO on Downtown Imp (4/17) - \$2,094.50
2015-14	6/9/2015	Approve Pay to JEO on 5th Avenue (5/15) - \$4,620.00
2015-15	6/23/2015	Approve Pay to JEO on Library Schematic Design (65%) - \$3,920.00
2015-16	6/23/2015	Approve Pay to JEO on Library Schematic Design (75%) - \$980.00
2015-17	6/23/2015	Approve Pay Estimate 1 to Myers on 5th Avenue - \$55,628.10

2015-18	7/14/2015	Approve Pay to JEO on 5th Avenue Project (6/12) - \$10,304.00
2015-19	7/14/2015	Approve Pay to JEO on Downtown Imp (6/12) - \$1,840.00
2015-20	7/14/2015	Amending Continuing Disclosure of Bonds (EMMA)
2015-21	7/28/2015	Approve Pay to JEO on 5th Avenue (7/10) - \$11,047.50
2015-22	7/28/2015	Approve Pay to JEO on Downtown Imp (7/10) - \$3,941.00
2015-23	7/28/2015	Approve Pay No 2 to Myers Cons. 5th Ave (7/1) - \$120,977.55
2015-24	8/11/2015	Approve Supplemental Agreement for Trail Project
2015-25	8/24/2015	Approve and Adopt the new By-Laws of the BBHA
2015-26	8/24/2015	Authorization Participation in the CNEDD
2015-27	8/24/2015	Approve Pay to Myers Construction for Pay #3 - \$304,691.40
2015-28	8/24/2015	Approve pay to Myers Construction for Pay #1 - \$193,429.61
2015-29	8/24/2015	Approve pay to JEO on 80% of work for BB Library Schematic Design - \$490.00
2015-30	9/8/2015	Authorization to Amend 2014-2015 Budget
2015-31	9/8/2015	Authorization to Carry Forward Unused budget authority-2014-2015
2015-32	9/8/2015	Authorization to set the property tax request
2015-33	9/8/2015	Authorization to Carry Forward Unused budget authority-2015-2016
2015-34	9/8/2015	Approve payment #6 from JEO - \$20,465.60
2015-35	9/8/2015	Approve payment #7 from JEO - \$880.00
2015-36	9/22/2015	Approve payment # 7 from JEO - \$13,094.43
2015-37	9/22/2015	Approve payment # 4 from Myers Construction - \$239,062.95
2015-38	10/13/2015	Approve supporting the CDAA Project
2015-39	10/13/2015	Approve payment # 1 from JEO - Comp Plan - \$1,737.50
2015-40	10/27/2015	Approve payment # 5 from Myers Construction - \$321,715.80
2015-41	10/27/2015	Approve payment # 7 from JEO - \$16,146.40
2015-42	10/27/2015	Approve payment # 8 from JEO - \$1,020.00
2015-43	11/10/2015	Approve lot split for Stuart Fox
2015-44	11/24/2015	Approve payment #2 to JEO - Comp Plan - \$2,362.50
2015-45	11/24/2015	Approve payment #6 to Myers Construction - \$300,111.27
2015-46	12/8/2015	Approve payment #9 to JEO - Broken Bow 2015 Downtown Improvments - \$9,172.50
2015-47	12/8/2015	Approve payment #8 to JEO - 5th to Memorial - \$2,824.75
2015-48	12/8/2015	Approve payment #3 to JEO - Comp Plan - \$8,475.00
2015-49	12/22/2015	Approve payment #9 to JEO - 5th to Memorial - \$5,185.57
2015-50	12/22/2015	Approve payment #10 to JEO - Broken Bow 2015 Downtown Improvements - \$10,161.00
2015-51	12/22/2015	Approve payment #2 to Myers Construction - 2014 Downtown Improvements - \$316,889.70

2016-1	1/12/2016	Approve payment #4 to JEO - Comp plan & Zoning/Subdivision Reg - \$3,837.50
2016-2	1/12/2016	Approve payment #1 to JEO - Blight & Substandard Determination Study No 10 - \$2,325.00
2016-3	1/26/2016	Approve payment #11 to JEO - Broken Bow 2015 Downtown Improvements - \$6,610.00
2016-4	1/26/2016	One and Six Year Plan Approval
2016-5	1/26/2016	Approve payment #3 to Myers Construction - 2014 Downtown Improvements - \$64,061.67
2016-6	2/16/2016	Approve the PS & E for the Broken Bow 5th Avenue Connector Trail
2016-7	2/16/2016	Approve payment #5 to JEO - Comp plan & Zoning/Subdivision Reg - \$3,462.50
2016-8	2/16/2016	Approve payment #2 to JEO - Blight & Substandard Determination Study No 10 - \$1,550.00
2016-9	2/16/2016	Approve payment #7, Final to Myers Construction - 5th to Memorial - \$248,723.92
2016-10	2/16/2016	Approve payment #12 to JEO - 2015 Downtown Improvements
2016-11	3/1/2016	Approve TIF Contract for BAM Development - \$63,251.23
2016-12	3/15/2016	Mark Kaelin Lot Split at 1343 North N Street
2016-13	3/15/2016	Approve payment #6 to JEO - Comp Plan & Zoning/Subdivision Reg - \$4,775.00
2016-14	3/15/2016	Approve payment #13 JEO - 2015 downtown Improvements - \$12,207.00
2016-15	3/29/2016	Approve Handibus Funding
2016-16	3/29/2016	Bid Acceptance for 5th Avenue Connector Trail
2016-17	3/29/2016	Approve payment #5 to Myers Construction - 2014 Downtown Improvements - \$267,088.48
2016-18	4/12/2016	Approve payment #7 - Comp Plan & Zoning Subdivision Reg - \$3,725.00
2016-19	4/12/2016	Approve payment #6 to Myers Construction - 2014 Downtown Improvements - \$256,058.88
2016-20	4/26/2016	Call the Bonds for the Swimming Pool
2016-21	4/26/2016	Approve payment #14 to JEO - 2015 Downtown Improvements - \$25,087.50
2016-22	5/10/2016	Approve payment to Professional Ambulance Service - \$193,026.00
2016-23	5/10/2016	Approve payment #8 to JEO - Comp Plan & Zoning Subdivision Reg - \$125.00
2016-24	5/10/2016	Approve payment #3 to JEO - Blight & Substandard - \$775.00
2016-25	5/24/2016	Approve payment #15 to JEO - 2015 Downtown Improvements - \$16,576.00
2016-26	5/24/2016	Approve payment #10 to JEO - BB 5th Ave -Hwy 2 to Memorial - \$500.00
2016-27	6/14/2016	Approve payment #9 to JEO - Comp Plan & Zoning Subdivision Regulations - \$312.50
2016-28	6/14/2016	Approve payment #4 to JEO - Blight & Substandard - \$1,162.50
2016-29	6/14/2016	Approve payment #7 to Myers Construction Inc - 2014 Downtown Improvements - \$591,212.97
2016-30	6/14/2016	5th Ave Connector Trail - Signing of a Professional Construction Services Agreement
2016-31	6/28/2016	Approve payment #16 to JEO - 2015 Downtown Improvements - \$26,898.15
2016-32	6/28/2016	Approve payment to Custer County Construction - Bandstand Reno - \$31,442
2016-33	7/12/2016	Approve payment #10 to JEO - Comp Plan & Zoning Subdivision Regulations - \$625.00

2016-34	7/12/2016	Approve payment #5 to JEO - Blight & Substandard - \$387.50
2016-35	7/12/2016	Approve payment to Creative Sites, LLC - Playground Equipment in Square - \$45,486.00
2016-36	7/26/2016	Richardson Lot Split at 817 East South E Street
2016-37	7/26/2016	Approve payment #17 to JEO - 2015 Downtown Improvements - \$13,721.25
2016-38	7/26/2016	Approve payment #8 to Myers Construction Inc - 2014 Downtown Improvements - \$524,885.76
2016-39	7/26/2016	Approve TIF Contract for Bow Family Furniture - \$915,000
2016-40	8/9/2016	Sale of Surplus Property - Water/Sewer Pickup
2016-41	8/9/2016	Approve the Employee Handbook
2016-42	8/9/2016	Approve payment #11 to JEO - Comp Plan & Zoning Subdivision Regulations - \$1,405.00
2016-43	8/9/2016	Surplus Property Disposal
2016-44	8/23/2016	Hunt Lot Split at 2555 South E Street
2016-45	8/23/2016	JMMMMC Lot Split at 145 Memorial Drive
2016-46	8/23/2016	Approve payment #18 to JEO - 2015 Downtown Improvements - \$20,888.25
2016-47	8/23/2016	Approve payment #11 to JEO - BB 5th Ave -Hwy 2 to Memorial - \$2,040.00
2016-48	8/23/2016	Approve payment #9 to Myers Construction Inc - 2014 Downtown Improvements - \$574,543.22
2016-49	8/22/2016	TIF Contract 48P, LLC
2016-50	8/23/2016	Sales Tax
2016-51	9/13/2016	Amend 2015-2016 Budget
2016-52	9/13/2016	Approving 1% Increase to Restricted Funds
2016-53	9/13/2016	Setting Property Tax Request
2016-54	9/13/2016	Approve Carrying Over Unused Restricted Funds Authority
2016-55	9/13/2016	Approve payment #12 to JEO - Comp Plan & Zoning Subdivision Regulations - \$1,717.50
2016-56	9/27/2016	Deem Surplus Property and Place on Dave Davis Auction
2016-57	9/27/2016	Approve payment #19 to JEO - 2015 Downtown Improvements - \$44,113.75
2016-58	9/27/2016	Approve payment #10 to Myers Construction Inc - 2014 Downtown Improvements
2016-59	9/27/2016	Approve payment #1 to JEO - Library Design Services - \$6,930.00
2016-60	10/11/2016	Finney Lot Split at 1215 South 7th Ave
2016-61	10/25/2016	Approve payment JEO - 2016 Pool Site Visit - \$1,000.00
2016-62	10/11/2016	Approve payment #13 to JEO - Comp Plan & Zoning Subdivision Regulations - \$2,965.00
2016-63	10/11/2016	Approve Agreement between Sargent Drilling & City of BB for Drilling Well #17
2016-64	10/25/2016	Deem Auditorium Chairs as Surplus Property
2016-65	10/25/2016	Approve payment #2 to JEO - Library Design Services - \$19,998.00
2016-66	10/25/2016	Approve payment #20 to JEO - 2015 Downtown Improvements - \$27,993.75
2016-67	11/8/2016	Approve payment #14 to JEO - Comp Plan & Zoning Subdivision Regulations - \$1,560.00

2016-68	11/22/2016	Approve Employee Appreciation Dinner
2016-69	11/22/2016	Approve payment#21 to JEO - 2015 Downtown Improvements \$31,817.35
2016-70	11/22/2016	Approve payment #3 to JEO - Library Design Services - \$56,622.00
2016-71	12/27/2016	Approve Name Change of West End Road to Thomas Road
2016-72	12/13/2016	Approve Lot Split for Cornerstone Estates
2016-73	12/13/2016	Approve amendment to Employee Manual
2016-74	12/13/2016	Approve payment #15 to JEO - Comp Plan & Zoning Subdivision Regulations - \$2,287.50
2016-75	12/13/2016	Approve payment #4 to JEO - Library Design Services - \$31,230.00
2016-76	12/27/2016	Approve payment #22 to JEO - 2015 Downtown Improvements \$22,740.75
2016-77	12/27/2016	Approve payment #11 to Myers Construction Inc - 2014 Downtown Improvements
2017-1	1/10/2017	Approve agreement with JEO for Master Trail Plan
2017-2	1/10/2017	Approve payment #16 to JEO - Comp Plan & Zoning Subdivision Regulations - \$2,560.00
2017-3	1/24/2017	Approve Dunkel Lot Split
2017-4	1/24/2017	Approve payment #5 to JEO - Library Design Services - \$20,820.00
2017-5	1/24/2017	Approve payment #23 to JEO - 2015 Downtown Improvements - \$20,783.25
2017-6	1/24/2017	Deem old Christmas lights as surplus
2017-7	1/24/2017	Approve Increase in Auditorium Fees
2017-8	2/14/2017	Approve One & Six Year Plan
2017-9	2/14/2017	Approve payment to A-R Commercial LLC - Fire Station Roof - \$32,947.00
2017-10	2/14/2017	Approve payment to NDOr - Trail Project - \$60,906.60
2017-11	2/14/2017	Approve payment #6 - Library Design Services \$6,180.00
2017-12	2/14/2017	Approve payment #24 to JEO - 2015 Downtown Improvements - \$2,554.00
2017-13	2/24/2017	Deem wooden tables, wheelchairs, walkers, and crutches as surplus
2017-14	3/14/2017	Approve payment #12 to Myers Construction Inc - 2014 Downtown Improvements \$193,037.90
2017-15	3/14/2017	Approve ambulance standby fee policy for non-school sanctioned events
2017-16	3/28/2017	Approve Handibus Funding
2017-17	3/28/2017	Approve payment #7 - Library Design Service \$4,108.50
2017-18	3/28/2017	Approve payment #12 to JEO - BB 5th Ave to Hwy 2 - \$4,460.00
2017-19	3/28/2017	Approve payment #25 to JEO - 2015 Downtown Improvements - \$2,243.00
2017-20	4/11/2017	Approve Osmond Lot Split
2017-21	4/11/2017	Approve payment #1 to JEO - Trails Master Plan - \$4,350.00
2017-22	4/25/2017	Approve payment #8 - Library Design Services - \$3,751.00
2017-23	4/25/2017	Approve payment #26 to JEO - 2015 Downtown Improvements - \$7,789.50

2017-24	5/9/2017	Approve payment to JEO - CP Landfill NDEQ Financial Submittal - \$800.00
2017-25	5/9/2017	Approve amendment to Employee Manual
2017-26	5/9/2017	Approve payment #1 to Chief Construction - Library Renovation - \$83,374.40
2017-27	5/9/2017	Approve surplus 503 North C Street & Bids Advertised
2017-28	5/9/2017	Approve Bid Advertised for Sprinkles for NIFA
2017-29	5/9/2017	Approve Surplus Bricks & Bids Advertised
2017-30	5/23/2017	Approve payment to Environmental Direct, Inc. - \$19,475.00
2017-31	5/23/2017	Approve payment B2 Environmental - \$900.00
2017-32	5/23/2017	Approve payment #9 to JEO - Library Design Services - \$4,745.50
2017-33	5/23/2017	Approve payment #27 to JEO - 2015 Downtown Improvements - \$15,725.25
2017-34	6/13/2017	Deem piano as surplus
2017-35	6/13/2017	Approve payment to Mid-State Engineering - \$2,773.00
2017-36	6/13/2017	Approve amendment to Employee Manual
2017-37	6/13/2017	Approve payment #13 to Myers Construction - 2014 Downtown Improvements - \$380,216.40
2017-38	6/13/2017	Approve payment #2 to Chief Construction - Library Renovation - \$63,728.83
2017-39	6/27/2017	Approve payment #10 to JEO - Library Design Services - \$9,332.00
2017-40	6/27/2017	Approve payment #28 to JEO - 2015 Downtown Improvements - \$15,694.75
2017-41	6/27/2017	Approve payment #14 to Myers Construction - 2014 Downtown Improvements - \$160,115.00
2017-42	7/11/2017	Approve payment #3 to Chief Construction - Library Renovation - \$113,373.01
2017-43	7/11/2017	Approve payment #15 to Myers Construction - 2014 Downtown Improvements - \$89,473.45
2017-44	7/11/2017	CRA Amendment to Contracts
2017-45	7/25/2017	Approve Lot Split for Round Valley Ranch
2017-46	7/25/2017	Adopt Lower Loup Natural Resources District Multi-Jurisdictional Hazard Mitigation Plan Update
2017-47	7/25/2017	Approve payment #29 to JEO - 2015 Downtown Improvements - \$7,865.00
2017-48	7/25/2017	Approve payment #11 to JEO - Library Design Services - \$4,612.00
2017-49	7/25/2017	Deem lights from library as surplus
2017-50	8/8/2017	Approve payment to JEO - Street Report
2017-51	8/8/2017	Approve payment #4 to Chief Construction - Library Renovation - \$114,020.70
2017-52	8/22/2017	Approve payment # 12 to JEO - Library Design Services - \$3,538.25
2017-53	8/22/2017	Approve payment #30 to JEO - 2015 Downtown Improvements - \$9,906.50
2017-54	8/22/2017	Approve payment #16 to Myers Construction - 2014 Downtown Improvements - \$290,527.65
2017-55	8/22/2017	Approve Recommendation of Acceptance for 2014 Downtown Improvements
2017-56	9/12/2017	Amended 2016-2017 Budget
2017-57	9/12/2017	Additional 1% Increase to the Restricted Funds

2017-58	9/12/2017	Setting Final Property Tax Request for 2017-2018
2017-59	9/12/2017	Carry Forward Unused Restricted Funds Authority
2017-60	9/12/2017	Approve payment to Environmental Direct, Inc. - \$1,025.00
2017-61	9/12/2017	Approve payment #5 to Chief Construction - Library Renovation - \$172,468.02
2017-62	9/12/2017	Approve payment #17 to JEO - Comp Plan - \$1,717.50
2017-63	9/12/2017	Approve payment to Myers Construction - Downtown Project - \$24,669.00
2017-64	9/12/2017	Approve payment to DHHS - Downtown Project Water Main Review - \$2,509.78
2017-65	9/26/2017	Approve payment #13 to JEO - Library Design Services - \$6,920.50
2017-66	9/26/2017	Approve payment #31 to JEO - 2015 Downtown Improvements - \$15,246.00
2017-67	9/26/2017	Approve Employee Appreciation Banquet
2017-68	9/26/2017	Approve payment to B2 Environmental \$250.00
2017-69	9/26/2017	Set Hearing Date for Assessments
2017-70	10/10/2017	Approve payment #6 to Chief Construction - Library Renovation - \$165,506.79
2017-71	10/10/2017	Set New Hearing Date for Assessments
2017-72	10/24/2017	Approve payment #14 to JEO - Library Design Services - \$3,174.75
2017-73	10/24/2017	Approve payment #32 to JEO - 2015 Downtown Improvements - \$6,249.75
2017-74	11/14/2017	Approve payment #7 to Chief Construction - Library Renovation - 151,732.80
2017-75	11/14/2017	Approve payment #15 to JEO - Library Design Services - \$2,624.75
2017-76	11/14/2017	Approve payment #2 to JEO - Trails Master Plan - \$2,900.00
2017-77	11/14/2017	Approve payment to JEO - General Engineering Trail Plan - \$1,900.00
2017-78	11/28/2017	Levying Special Assessments Street District 2014-1, 2014-2
2017-79	11/28/2017	Approve payment to Central Nebraska Electric - Library - \$15,109.75
2017-80	11/28/2017	Approve agreement with NDOT for rectangular rapid flashing beacon installation
2017-81	11/28/2017	Approve payment to Westbrook Audio - Library - \$8,153.00
2017-82	12/12/2017	Approve Lot Split for Opportunity Land Investments
2017-83	12/12/2017	Approve payment #1 to JEO - Flood Risk Reduction - \$13,020.50
2017-84	12/12/2017	Approve payment to Bow Family Furniture - \$12,000.00
2017-85	12/12/2017	Approve payment #8 - Chief Construction - Library Renovation - \$210,799.02
2017-86	12/12/2017	Approve payment #16 to JEO - Library Design Services - \$1,515.00
2017-87	12/26/2017	Approve payment to Central Nebraska Electric - Library - \$4,663.25
2017-88	12/26/2017	Approve payment to Computers Plus - Library - \$7,519.77
2017-89	12/26/2017	Approve payment to Instant Rain Lawn Irrigation - NIFA Houses - \$4,350.00