

Bellevue City Council Meeting

Monday, July 9, 2018 6:00 PM

Bellevue City Hall

1500 Wall Street

Bellevue, NE 68005

1. PLEDGE OF ALLEGIANCE
2. INVOCATION - Fr. Tom Jones, Church of the Holy Spirit, 1305 Thomas Drive
3. CALL TO ORDER AND ROLL CALL
4. OPEN MEETINGS ACT - Posted in the Entry to the Council Chambers
5. APPROVAL OF AGENDA CONSENT AGENDA MINUTES AND ADVISORY COMMITTEE REPORTS :
 - a. Approval of Agenda
 - b. Approval of Consent Agenda
 1. *Approval of the Minutes from the June 25, 2018, City Council Meeting
 2. *Approval of the Claims as presented
6. SPECIAL PRESENTATIONS: None
7. LIQUOR LICENSES: None
8. ORDINANCES FOR ADOPTION (3rd reading):
 - a. Ordinance No. 3907: Rezoning Lot 33B1, Pleasant Hill or Martin's Subdivision, from RS-72 to RE Applicant: Michael Belcastro Location 8006 South 25th Street (Planning Director)
9. ORDINANCES FOR PUBLIC HEARING (2nd reading): None
10. ORDINANCES FOR INTRODUCTION (1st reading): None
11. PUBLIC HEARING ON MATTERS OTHER THAN ORDINANCES:
 - a. Public Hearing regarding the draft CDBG 2018 Action Plan including FY18 allocation (Finance Director/CDBG Program Administrator)
12. RESOLUTIONS:
 - a. Resolution No. 2018-16: Approving the Sarpy County and Cities Wastewater Agency Budget for FY 2018-2019 (City Administrator)
13. CURRENT BUSINESS:
 - a. Approval of an Agreement with Canine Tactical, in the amount of \$11,000 to be paid by the Bellevue Public Safety Foundation, to purchase a replacement K-9 for the Bellevue Police Department (Acting Police Chief)
 - b. Creation of the Proposed 2018-2019 City Budget Review Task Force (Council President Moudry)
 - c. *Approve and Authorize the Mayor to Sign the Agreement with Boundtree, the inventory tracking software, for Operative IQ Licenses (Fire Chief)
14. ADMINISTRATION REPORTS - Comments must be limited to items on the current Reports
15. PUBLIC REQUESTS TO BE HEARD
16. CLOSED SESSION:
 - a. Discussion on the Potential Sale of City Properties on Mission Avenue
17. ADJOURNMENT

MINUTE RECORD

Bellevue City Council Meeting, June 25, 2018, Page 1

A regular meeting of the Mayor and Council of the City of Bellevue was called to order by Mayor Rita Sanders at the Bellevue City Hall on the 25th day of June, 2018, at 6:00 p.m. Present were Council Members John Hansen, Paul Cook, Pat Shannon, Donald Preister, Thomas Burns, and Jim Moudry.

Notice of this meeting was given in advance thereof by publication in the Bellevue Leader and posting in two public places, the designated method for giving notice and was also given to the Mayor and all members of the City Council. A copy of the affidavit of publication, the certificate of posting, and the council's acknowledgment of receipt of notice are hereby attached to these minutes. All proceedings shown hereafter were taken while the convened meeting was open to the public.

Pledge of Allegiance and Invocation

Mayor Sanders led the Pledge of Allegiance. Pastor Joseph Gastineau, Revival Tabernacle Church located at 2226 Jefferson in Bellevue, gave the invocation.

Open Meetings Act

Mayor Sanders announced a copy of the Open Meetings Act is posted in the entry to the City Council Chambers.

Approval of the Agenda

Motion was made by Shannon, seconded by Moudry, to approve the agenda. Roll call vote on the motion was as follows: Hansen, Cook, Shannon, Preister, Burns, and Moudry voted yes; voting no: none. Motion carried.

Approval of the Consent Agenda

Motion was made by Preister, seconded by Burns, to approve the consent agenda which included the following: approving the Minutes of the June 11, 2018, Council meeting, approving the Claims as presented, approving the reappointment of Marti Noden to the Bellevue Public Library Advisory Board, approving the appointment of Kelly Ethridge to the Bellevue Historical and Landmark Preservation Committee, approval for the Mayor to sign the Agreement between the Nebraska State Patrol and the Bellevue Police Department to allow access to the National Crime Information Center through the MACH Program, approval for the Mayor to sign the Service Agreement with Progressive Business Technologies, Inc., for the Property Evidence Unit's printer in the amount of \$225 per year, approval of and authorization for the Mayor to sign the quote for Rhodium Incident Management Software at an annual cost of \$2,103.75 for five years, and approval of the Deed of Reconveyance to Release the Deed of Trust on 3401 Faulk Avenue. Roll call vote on the motion was as follows: Hansen, Cook, Shannon, Preister, Burns, and Moudry voted yes; voting no: none. Motion carried.

SPECIAL PRESENTATIONS: None

LIQUOR LICENSES: None

ORDINANCES:

Ordinance No. 3907: Rezoning Lot 33B1, Pleasant Hill or Martin's Subdivision, from RS-72 to RE Applicant: Michael Belcastro Location 8006 South 25th Street (Second Reading)

Ordinance No. 3907, an ordinance to amend the official zoning map of the City of Bellevue, Nebraska, as provided by Article 3 of Ordinance No. 3619 by changing the zone classification of land located at or about 8006 South 25th Street, more particularly described in Section 1 of the ordinance and to provide an effective date, was read by title only for the second time and presented for public hearing.

Mayor Sanders opened the meeting to a public hearing to give opportunity for individuals to speak in favor of or in opposition to the rezoning request. No one in the audience came forth to speak in support of or in opposition to the ordinance. Mayor Sanders declared the public hearing closed.

Mayor Sanders stated the third reading of the ordinance will be heard at the next Council meeting on July 9th.

PUBLIC HEARINGS ON MATTERS OTHER THAN ORDINANCES:

Public Hearing on the Request for a Conditional Use Permit to allow for the Construction of a Church at 12210 South 36th Street Applicant: Father Leo Rigatuso for St. Matthew Church

Mayor Sanders opened the meeting to a public hearing to give opportunity for individuals to speak in favor of or in opposition to the request.

Mr. Douglas Dreessen appeared on behalf of the applicant and answered questions regarding parking, the driveway which will be shared with the apartment complex, and changes to the layout.

Mayor Sanders asked for any additional comments. No one in the audience came forth to speak in support of or in opposition to the request. Mayor Sanders declared the public hearing closed.

Motion was made by Shannon, seconded by Cook, to approve the conditional use permit. Roll call vote on the motion was as follows: Hansen, Cook, Shannon, Preister, Burns, and Moudry voted yes; voting no: none. Motion carried.

RESOLUTIONS:

Resolution No. 2018-15: Awarding the Bellevue Major Street Resurfacing Project identified as MAPA-5061(7) to Western Engineering Company, Inc., in the amount of \$2,747,933.25

Motion was made by Burns, seconded by Cook, to approve Resolution 2018-15. Roll call vote on the motion was as follows: Hansen, Cook, Shannon, Preister, Burns, and Moudry voted yes; voting no: none. Motion carried.

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Bellevue City Council Meeting, June 25, 2018, Page 2

CURRENT BUSINESS:

Approval of and Authorization for the Mayor to Sign Amendment No. One to the Agreement for Engineering Services between the City of Bellevue and HDR Engineering, Inc., in an amount not to exceed \$46,785, for the Quail Creek Basin Project

Motion was made by Preister, seconded by Burns, to approve and authorize the Mayor to sign Amendment No. One. Roll call vote on the motion was as follows: Hansen, Cook, Shannon, Preister, Burns, and Moudry voted yes; voting no: none. Motion carried.

ADMINISTRATION REPORTS:

Mayor Sanders asked if there were any questions for the City Administrator or any of the Directors on the reports presented. Mr. Moudry expressed his appreciation for all of Councilman Burns' work with the Olde Towne Redevelopment meeting. He said it will be interesting to see what the team comes back with.

PUBLIC REQUESTS TO BE HEARD:

Mayor Sanders read the following statement: "Any member of the public addressing the Council shall abide by Council Policy Resolution No. 35 regarding the Principles of Conduct and Decorum which states 'any statements made during City Council meetings by the Mayor, members of the City Council, City officials and employees, or members of the general public shall not involve personal, impertinent, or slanderous attacks on individuals, regardless of whether the individual so attacked is an elected official, a city official or employee, or a member of the general public' and also Bellevue City Code Section 2-68 regarding the manner of addressing the Council. Copies of the aforementioned rules are posted outside the Council Chambers. Speakers shall limit their presentations to five minutes."

Mr. Chuck Fredrick said people should check out his website as he is going to be putting more on it. He stated the Library study could be done in house and there is a need for a dog park in southwest Bellevue. He thinks the Budget Committee should be reestablished and Councilman Shannon appointed to both it and the Audit Committee. He thinks the redevelopment meeting was a waste of time as they had tried to do the same thing when he was the Council and got nowhere. Mr. Fredrick said the Chamber of Commerce and the City need to work together.

Mayor Sanders asked for additional comments from the public. No one came forward to speak. Mayor Sanders closed the public requests to be heard section of the meeting.

CLOSED SESSION:

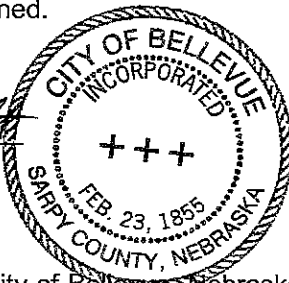
Motion was made by Burns, seconded by Shannon, to adjourn into closed session, for the protection of the public interest, at 6:28 p.m. to provide the status of and for a discussion on Bargaining Agreement Negotiations with the Bellevue Police Officers Association (BPOA). Roll call vote on the motion was as follows: Hansen, Cook, Shannon, Preister, Burns, and Moudry voted yes; voting no: none. Motion carried. In addition to the Mayor and City Council, City Administrator Joe Mangiamelli, Assistant City Attorney Timothy Buckley, Molly Miller from the City Attorney's office, Acting Police Chief Dave Stukenholtz, HR Manager Ashley Decker, Administrative Services Director Karen Jackson, Finance Director Rich Severson, and Mr. Jerry Pigsley were asked to participate.

Motion was made by Shannon, seconded by Moudry, to adjourn from closed session and reconvene in regular session at 7:21 p.m. Roll call vote on the motion was as follows: Hansen, Cook, Shannon, Preister, Burns, and Moudry voted yes; voting no: none. Motion carried.

ADJOURNMENT:

There being no further business to come before the Council at this time, on motion by Preister, seconded by Burns, at 7:22 p.m. the meeting adjourned.


Sabrina Ohnmacht, City Clerk



Rita Sanders, Mayor

I, the undersigned, City Clerk of the City of Bellevue, Nebraska, hereby certify that the foregoing is a true and correct copy of proceedings had and done by the Mayor and Council on June 25, 2018; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and readily available for public inspection at the office of the City Clerk; that such subjects were contained in said agendas for at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public; that the said minutes were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting.


City Clerk

MINUTE RECORD

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MAYOR

ICSC CONFERENCE	CPS-VOLUNTEER LUNCHEON	50.00
NEBRASKA DIPLOMATS	CPS-BANQUET TICKET	60.12
NEBRASKA DIPLOMATS	CPS-MEMBERSHIP	500.00
NEBRASKA.GOV	CPS-EVENT REGISTRATION	60.00
		<u>\$ 670.12</u>

CITY ADMINISTRATOR

AMAZON.COM, LLC	DOOR SIGN	4.51
BLACK HILLS NEBRASKA GAS UTILITY	MONTHLY SERVICE-2018-6-18	122.65
CAPITAL BUSINESS SYSTEMS, INC	COPIER EXPENSE	44.73
DELTA AIR LINES	CPS-AIR FARE FOR CONFERENCE	344.60
ICMA	CPS-ICMA CONFERENCE-DC	720.00
		<u>\$ 1,236.49</u>

CITY COUNCIL

DON PREISTER	REIMB FOR INTERNET	83.55
UPS	DELIVERY FEE-PAYROLL CHECK-SHANNON	36.38
		<u>\$ 119.93</u>

CABLE ADVISORY

BLACK HILLS NEBRASKA GAS UTILITY	MONTHLY SERVICE-2018-6-18	104.25
		<u>\$ 104.25</u>

CITY CLERK

BLACK HILLS NEBRASKA GAS UTILITY	MONTHLY SERVICE-2018-6-18	91.99
		<u>\$ 91.99</u>

FINANCE/RISK MANAGEMENT/SAFETY

AMAZON.COM, LLC	DOOR SIGN, OFFICE SUPPLIES, RENEW MEMBERSHIP, SHOES	552.72
BLACK HILLS NEBRASKA GAS UTILITY	MONTHLY SERVICE-2018-6-18	159.45
CAPITAL BUSINESS SYSTEMS, INC	COPIER EXPENSE	50.75
SEAN SCHRADER	REIMB FOR SAFETY BOOTS	120.93
THE CURE	SAFETY GLASSES	120.00
		<u>\$ 1,003.85</u>

LIBRARY

AMAZON.COM, LLC	BOOKS, OFFICE SUPPLIES, PROGRAM SUPPLIES, VIDEOS	512.90
BLACK HILLS NEBRASKA GAS UTILITY	MONTHLY SERVICE-2018-6-18	32.80
CENTER POINT LARGE PRINT	LARGE PRINT BOOKS	25.32
COX BUSINESS SERVICES	MONTHLY SERVICE-2018-6-22	214.78
DEMCO	PROGRAM SUPPLIES, SIDE BOOK TRUCK	378.65
INGRAM LIBRARY SERVICES	BOOKS	1,557.54
MARCO TECHNOLOGIES, LLC	COPIER EXPENSE	353.64
MFB HOLDINGS, LLC	SHIPPING	42.92
NEBRASKA LIBRARY COMMISSION	EBSCO CONSUMER REPORTS	2,075.00
PETTY CASH - LIBRARY	REIMB PETTY CASH	49.28
STAPLES ADVANTAGE	OFFICE SUPPLIES	263.05
WALMART COMMUNITY	PROGRAM SUPPLIES	93.89
		<u>\$ 5,599.77</u>

MINUTE RECORD

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ADMINISTRATIVE SERVICES		
BLACK HILLS NEBRASKA GAS UTILITY	MONTHLY SERVICE-2018-6-18	134.91
DILLONS CUSTOMER CHARGES	CPS-SUPPLIES FOR EMP APPRECIATION	99.00
SPARTAN NASH STORES, LLC	CPS-SUPPLIES FOR EMP APPRECIATION	108.00
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		\$ 341.91
PUBLIC WORKS		
A&D TECHNICAL SUPPLY CO	PLOTTER SUPPLIES	131.95
AMAZON.COM, LLC	SECURITY SAFE	69.99
BLACK HILLS NEBRASKA GAS UTILITY	MONTHLY SERVICE-2018-6-18	4.19
DELL MARKETING L.P.	DOCKING STATION, COMPUTER	1,428.61
DESIGN FOUR, INC	NO PARKING SIGNS	880.00
OMAHA PUBLIC POWER DISTRICT	MONTHLY SERVICE-2018-6-14	233.56
SAM'S CLUB DIRECT	SUPPLIES	20.16
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		\$ 2,768.46
PARKS		
ALEXANDER LAWN & LANDSCAPE, INC	ROW MOWING PROJECT #4	9,983.70
AMAZON.COM, LLC	WIRE PULLING TOOL	189.36
A-RELIEF SERVICES	PORTABLE RESTROOMS	332.00
BLACK HILLS NEBRASKA GAS UTILITY	MONTHLY SERVICE-2018-6-18	49.08
COX BUSINESS SERVICES	MONTHLY SERVICE-2018-6-22	256.03
DOG WASTE DEPOT	DOG WASE ROLLS	236.97
GRAINGER	TOTAL RELIEF KIT	645.00
INDUSTRIAL SALES COMPANY	CPS-FLOOD LIGHTS, LENS GASKETS	962.94
METROPOLITAN UTILITIES DIST	MONTHLY SERVICE-2018-6-20	1,747.09
PAPILLION SANITATION	CODE DUMPSTER	887.17
WALKERS UNIFORM RENTAL	UNIFORM SERVICE	13.42
WALMART COMMUNITY	SUPPLIES FOR PICS-FEMA	115.60
WESTLAKE ACE HARDWARE	TRASH CANS	99.95
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		\$ 15,518.31
RECREATION		
AMERICAN FOODS GROUP	CONCESSION SUPPLIES	156.00
COX BUSINESS SERVICES	MONTHLY SERVICE-2018-6-22	88.39
DILLONS CUSTOMER CHARGES	CONCESSION SUPPLIES	161.69
HAUFF MID-AMERICA SPORTS	BASE SET	119.85
JOHN DEERE & COMPANY	JOHN DEERE GATOR	7,216.40
KRISTINA BARNES	REFUND FOR SWIMMING LESSONS	15.00
LEIGH ZAVALA	REFUND FOR TENNIS LESSONS	15.00
LIFEGUARD STORE, INC	CPS-POOL SUPPLIES	225.00
LISA OSBORN	REFUND FOR SWIMMING LESSONS	30.00
SAM'S CLUB DIRECT	CONCESSION SUPPLIES	1,727.90
SHOPKO STORES OPERATING CO, LLC	CPS-SUPPLIES FOR POOLS OPEN HOUSE	30.00
SNACK MASTERS, LLC	CONCESSION SUPPLIES	106.20
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		\$ 9,891.43
BUILDING MAINTENANCE		
APOLLO REFRIGERATION & HEATING	AC MAINTENANCE-DIST 1	92.50
AQUA-CHEM	CHEMICALS FOR POOLS	879.67
BLACK HILLS NEBRASKA GAS UTILITY	MONTHLY SERVICE-2018-6-18	669.02
CARPENTER PAPER CO	JANITORIAL SUPPLIES	535.35
DC ELECTRIC/HEARTLAND LIGHTING	CHECK ELECTRICAL FOR SPLASH PAD	240.00
GRANT ZIMMER	REIMB FOR CDL LICENSE	54.50

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BUILDING MAINTENANCE (CONT'D)

HUGHES MULCH PRODUCTS	WOOD FIBER	1,600.00
INTERSTATE POWER SYSTEMS, INC	CHECK EMERGENCY ALARM	639.71
JACKSON SERVICES, INC	DOOR MAT SERVICE-CITY BUILDINGS	129.29
MAHONEY FIRE SPRINKLER, INC	ANNUAL FIRE SPRINKLER INSPECTION	180.00
MENARDS	HOSE CART, PAINT, PLANTS, FERTILIZER, SUPPLIES	411.02
METROPOLITAN UTILITIES DIST	MONTHLY SERVICE-2018-6-15	104.34
O'KEEFE ELEVATOR COMPANY	ELEVATOR MAINTENANCE	296.06
OUTDOOR RECREATION PRODUCTS	GEYSER NOZZLE FOR SPLASH PAD	97.00
ROBERT BROOKE & ASSOCIATES	CPS-BLEACHER CLIPS	69.95
ROCHESTER MIDLAND CORPORATION	WATER ENERGY TEAM BILLING	270.00
SECURITY EQUIPMENT	SERVICE LABOR	635.50
STANDARD HEATING & A/C	AC MAINTENANCE	209.80
SUPPLYWORKS	JANITORIAL SUPPLIES	1,532.64
TRICO MECHANICAL SERVICES	SERVICE LABOR, AC MAINTENANCE	285.41
WESTLAKE ACE HARDWARE	SUPPLIES, MULCH, HOSES, SANDING MASK	121.30
		\$ 9,053.06

CEMETERY

BLACK HILLS NEBRASKA GAS UTILITY	MONTHLY SERVICE-2018-6-18	24.54
COX BUSINESS SERVICES	MONTHLY SERVICE-2018-6-22	83.39
PULVERENTE MONUMENT COMPANY, LLC	MAUS DOOR	50.00
		\$ 157.93

STREETS

ALFRED BENESCH & COMPANY	2018 MAJOR RESURFACING PROJECTS	4,113.03
BLACK HILLS NEBRASKA GAS UTILITY	MONTHLY SERVICE-2018-6-18	160.40
CARROLL CONSTRUCTION SUPPLY	REBAR, CONCRETE TOOLS	517.00
CONSOLIDATED CONCRETE	CONCRETE	2,160.00
COX BUSINESS SERVICES	MONTHLY SERVICE-2018-6-22	274.17
FELSBURG HOLT & ULLEVIG, INC	36TH FEASIBILITY STUDY	26,651.36
LOGAN CONTRACTORS SUPPLY	SHOVEL, OVERFOOT BOOT	60.03
MARCO TECHNOLOGIES, LLC	COPIER EXPENSE	125.91
MENARDS	METAL SPRAY, TOOLS, DRAINAGE KIT	143.73
METROPOLITAN UTILITIES DIST	MONTHLY SERVICE-2018-6-20	883.42
MID-AMERICAN SIGNAL	TRAFFIC SIGNAL PARTS	5,005.00
POWERPLAN	MONTHLY RENTAL OF KENT F6 B REAKER	2,000.00
PRECISE MRM LLC	ANNUAL ACCESS FEE	6,405.62
READY MIXED CONCRETE COMPANY	CONCRETE	13,089.40
RHOMAR INDUSTRIES	STRIPE-OFF PAINT	396.40
SHERWIN WILLIAMS CO	PAINT	331.90
WALKERS UNIFORM RENTAL	UNIFORM SERVICE	13.42
		\$ 62,330.79

FLEET MAINTENANCE

A + UNITED RADIATOR REPAIR	REPAIR MOWER, RADIATORS	310.00
ALLIED OIL & TIRE COMPANY	OIL	231.89
AMAZON.COM, LLC	FOLDING TABLE	17.55
AUTO VALUE PARTS - SOUTH OMAHA	PARTS	248.53
AUTOMOTIVE WAREHOUSE DIST, INC	PARTS	1,684.79
BAXTER CHRYSLER DODGE JEEP	STEP ASSEMBLY, FUEL MODULE	325.60
BAXTER FORD	MOLDING, STEP ASSEMBLY	356.66
BELLEVUE TIRE & AUTO SERVICE	TIRES	515.36

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FLEET MAINTENANCE (CONT'D)

BLACK HILLS NEBRASKA GAS UTILITY	MONTHLY SERVICE-2018-6-18	34.16
BOBCAT OF OMAHA	TIRES	959.96
CAPITAL BUSINESS SYSTEMS, INC	COPIER EXPENSE	14.08
COLORVISION CORP - OMAHA	RESPIRATORS, FACE SHIELD COVERS	220.12
CORNHUSKER INTERNATIONAL TRUCKS	COMPRESSOR, PULLEY	831.69
COX BUSINESS SERVICES	MONTHLY SERVICE-2018-6-22	107.39
DANIEL NIEMOLLER	REIMB FOR CDL LICENSE	79.00
DULTMEIER SALES LLC	PUMP	80.40
EASTWOOD	CPS-LENS COVERS	49.29
EXCELLANCE, INC	SEAL	84.44
FACTORY MOTOR PARTS CO	TIRE PRESSURE GAUGE	139.37
FARM PLAN	ROTARY SWITCH, KEY, THROTTLE SWITCH	449.89
FLEET PRIDE	DRUM KIT	145.25
GALVIN GLASS	REPLACE WINDSHIELD	319.54
GRAINGER	SHELF BINS	278.28
HOSE & HANDLING, INC	HOSE ASSEMBLY	229.95
INLAND TRUCK PARTS CO	SLACK ADJUSTERS	128.04
J & J SMALL ENGINE SERVICE	OIL	3.05
J THOMAS PARTS	DECK WHEEL KIT	64.75
JIM HAWK TRUCK TRAILERS	DRYER CARTRIDGE, PURGE VALVE, GOVERNOR, DRYER CARTRIDGES	257.05
JONES AUTOMOTIVE	Q SIREN	1,661.17
KRIHA FLUID POWER CO	FITTINGS	217.31
LIBRA SAFETY PRODUCTS	LENS TOWELETES	48.00
MENARDS	PAINT, RESPIRATOR, SUPPLIES	99.47
NAPA AUTO PARTS	FILTERS, SINGLE FLINTS, FITTINGS, PARTS	639.66
NEBRASKA IOWA INDUSTRIAL FASTENERS	STARTER LUGS, DRILL BITS	344.65
NMC EXCHANGE LLC	CAP PLUGS	8.47
OMAHA WINDUSTRIAL	NIPPLES FOR ENG 21	549.10
P&M HARDWARE	BUSHINGS, WASHERS, NUTS	50.94
POWERPLAN	SEAL KIT, PARTS	361.14
RIVER CITY RECYCLING	MIXED TIRES	51.41
SPARTAN MOTORS USA, INC	SCREEN	297.83
THERMO KING CHRISTENSEN	WHEEL CHOCK	15.90
TOMASEK MACHINE SHOP	MACHINE WORK ON THREADED PIPE	950.00
TURFWERKS	COVER LATCH, CLEANER	455.53
WALKERS UNIFORM RENTAL	UNIFORM SERVICE	80.40
WAYTEK, INC	CPS-FUSE BLOCK	44.41
WELDON PARTS INC	STAINLESS HUBCAP	36.48
WICK'S STERLING TRUCKS	CONDENSOR	119.31
WOODHOUSE FORD SOUTH	LINKAGE	51.86
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		\$ 14,249.12

PLANNING

BLACK HILLS NEBRASKA GAS UTILITY	MONTHLY SERVICE-2018-6-18	3.77
OMAHA PUBLIC POWER DISTRICT	MONTHLY SERVICE-2018-6-14	211.62
PAPIO MISSOURI RIVER NRD	PAPIO WATERSHED PARTERNISHP FEE	82,026.00
PAPIO MISSOURI RIVER NRD	SARPY WATERSHED PARTNERSHIP FEE	5,316.00
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		\$ 87,557.39

PERMITS & INSPECTIONS

BLACK HILLS NEBRASKA GAS UTILITY	MONTHLY SERVICE-2018-6-18	5.03
INTERNATIONAL ASSOCIATION OF MECHANICAL INSPECTORS	CPS-MECHANICAL INSP CERTIFICATION-COOK	70.00
INTERNATIONAL ASSOCIATION OF PLUMBING INSPECTORS	CPS-PLUMBING INSP CERTIFICATION-COOK	70.00
OMAHA PUBLIC POWER DISTRICT	MONTHLY SERVICE-2018-6-14	282.17
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		\$ 427.20

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POLICE/CODE ENFORCEMENT

AMAZON.COM, LLC	FOLDING TABLE, WINDSHIELD SUN SHADES	153.80
A-RELIEF SERVICES	PORTABLE RESTROOM-RANGE	101.00
AUTO BODY AUTHORITY	REPAIR CROWN VICTORIA, DODGE CHARGER	2,708.15
BAEHLER INSURANCE AGENCY	BOND-LAMPMAN	40.00
BELLEVUE ANIMAL HOSPITAL	VET VISIT	398.42
BLACK HILLS NEBRASKA GAS UTILITY	MONTHLY SERVICE-2018-6-18	91.74
CAPITAL BUSINESS SYSTEMS, INC	COPIER EXPENSE	191.39
CITY OF LAWRENCE, KANSAS	CPS-TRAINING-BENSHOOF, BETSWORTH, FRANKS	900.00
CITY OF OMAHA	STORAGE, UTILITIES, INCINERATION	1,575.39
COMFORT SUITES-ORLANDO	CPS-LODGING-HOWELL	404.96
COMFORT SUITES-ORLANDO	CPS-LODGING-PAGE	404.96
COX BUSINESS SERVICES	MONTHLY SERVICE-2018-6-22	83.39
COX COMMUNICATIONS	SUBPEONA FOR INVESTIGATINS	150.00
CREATIVE RISK SOLUTIONS	NEW CLAIM FEES-APR 2018	500.00
DELL MARKETING L.P.	COMPUTER FOR PROPERTY EVIDENCE	1,435.26
FORT CROOK ARMORY & SUPPLIES	RIFLE MAGS	233.47
GALLO PROFESSIONAL POLYGRAPH	POLYGRAPH SERVICE	1,050.00
GETAC, INC	CPS-CYBER CRIMES -HOWELL	2,570.00
GLENDALE PARADE STORE	HONOR GUARD SUPPLIES	527.80
GOVDIRECT, INC	DOCKING STATION, GETAC TABLET	4,799.72
GREAT PLAINS UNIFORMS	UNIFORM ITEMS	1,317.00
INDOFF	OFFICE SUPPLIES	142.32
INTERNATIONAL ASSOCIATION FOR PROPERTY AND EVIDENCE	CPS-TRAINING-MILOS	325.00
INTREPID NETWORKS,LLC	STING AND ECHO RENEWALS	3,210.00
J P COOKE COMPANY	POCKET STAMPER	34.66
JOHN E REID AND ASSOCIATES	CPS-TRAINING-FRANKS	575.00
MASTER TOOL REPAIR	CPS-AIR COMPRESSOR-RANGE-PLEISS	248.05
MATTHEW BRYL	REIMB FOR TRAINING EXPENSES	127.50
MENARDS	PACKING TAPE	56.65
MIDLANDS PRINTING	BUSINESS CARDS	405.00
NAT'L TACTICAL OFFICERS ASSOCIATION	CPS-TRAINING-BROWN	700.00
NAT'L TACTICAL OFFICERS ASSOCIATION	CPS-TRAINING-CVITANOV	700.00
NEWEGG BUSINESS, INC	CPS-COMPUTER SUPPLIES-HOWELL	718.38
NORTH AMERICAN RESCUE	MEDICAL SUPPLIES	3,010.40
OMAHA PUBLIC POWER DISTRICT	MONTHLY SERVICE-2018-6-14	5,145.40
PAT MCCARTHY PRODUCTIONS-STREET	CPS-TRAINING-PETTIT	399.00
PUBLIC AGENCY TRAINING	CPS-TRAINING-BEES	350.00
ROBERT PAGE	REIMB TRAINING EXPENSES	259.50
SETCOM CORP	BOOM MIC	47.75
SHELL SUPER STORE	CRUISER WASH	3.75
SLEEP INN-BRAUNFELS, TX	CPS-LODGING-BRAUNSFELS TX-JASHINSKE	474.60
SPRINT	MONTHLY SERVICE-2018-6-9	125.22
VIRTRA	CPS-TRAINING-CVITANOV	206.99
XTRAINING EQUIPMENT	CPS-WELLNESS EQUIPMENT	210.60
		<hr/>
		\$ 37,112.22

FIRE & RESCUE

AIRGAS USA, LLC	MEDICAL SUPPLIES	147.97
AMAZON.COM, LLC	COOKING APPLIANCE, UNIFORM ITEMS, OFFICE SUPPLIES	728.92
BELLEVUE PRINTING	INCIDENT REPORT FORMS	37.00
BLACK HILLS NEBRASKA GAS UTILITY	MONTHLY SERVICE-2018-6-18	81.31
BOUND TREE MEDICAL	MEDICAL SUPPLIES	810.75
COX BUSINESS SERVICES	MONTHLY SERVICE-2018-6-22	576.95
CREATIVE RISK SOLUTIONS	NEW CLAIM FEES-APR 2018	2,050.00
EC DATA SYSTEMS, INC	CPS-MONTHLY FAX SERVICE	7.95

MINUTE RECORD

CLAIMS FOR JULY 9, 2018

PAGE 6

FIRE & RESCUE (CONT'D)

ED M FELD EQUIPMENT CO	VOICE AMP REPAIR, REPAIR HOSE	392.05
EREPLACEMENT PARTS.COM	CPS-PARTS	12.36
GREAT PLAINS UNIFORMS	UNIFORM ITEMS	1,900.50
HEATHER ADDISON	REIMB FOR UNIFORM PANTS	122.38
MARCO TECHNOLOGIES, LLC	COPIER EXPENSE	155.26
MENARDS	CLEANING SUPPLIES	112.67
METROPOLITAN UTILITIES DIST	MONTHLY SERVICE-2018-6-11	153.25
SPRINT	MONTHLY SERVICE	122.97
STRYKER SALES CORPORATION	WHEELS FOR COT	52.65
UNITED HEALTH CARE	AMBULANCE REFUND-NICHOLAS SCHNITZER	795.00
UNMC1 CONTINUING EDUCATION	CARDIAC LIFE SUPPORT INST-VOGEL, MCCORMICK, ROGERS	1,050.00
WALMART COMMUNITY	SUPPLIES	88.45
ZIRMED, INC	BILLING PROGRAM	124.00
ZOLL MEDICAL CORPORATION	MEDICAL SUPPLIES, CRYSTAL REPORT CLASS-LENTSCH	2,286.00
		\$ 11,808.39

NON-DEPARMENTAL/CONTRACTS

BELLEVUE ECONOMIC ENHANCEMENT	DEVELOPMENT AGREEMENT-2ND QRTR	3,000.00
COX BUSINESS SERVICES	MONTHLY SERVICE-2018-6-22	430.81
J THOMAS PARTS	2018 SPRING PLANTING	19,362.91
PM AM CORPORATION	ALARM FEES-2018-6-21	3,390.00
SCOTT WELCH	CPS-MONTHLY WEB MAINTENANCE	125.00
		\$ 26,308.72

INFORMATION TECHNOLOGY

AMAZON.COM, LLC	PHONE HOLDER	41.85
CORE TECHNOLOGIES, INC	PROGRESS INVOICE FOR CLIENT SUPPORT	3,468.54
HOSTGATOR.COM	CPS-MONTHLY DOMAIN FEE	59.95
INSIGHT	SEVICE AGREEMENT	2,733.54
MNJ TECHNOLOGIES PUBLIC SECTOR	AC ADAPTER	460.50
MOTOROLA SOLUTIONS, INC	RADIO MAINTENANCE	1,259.25
NAPA AUTO PARTS	CRIMPING TOOL	51.98
TJ CABLE	LOCATES	300.00
WESTLAKE ACE HARDWARE	SUPPLIES	111.05
		\$ 8,486.66

WASTEWATER

COX BUSINESS SERVICES	MONTHLY SERVICE-2018-6-22	83.39
D.J. GONGOL & ASSOCIATES	PARTS FOR LIFT STATION	5,619.53
ELLIOTT EQUIPMENT CO	ROTATING NOZZLE, PIPES	956.42
HDR ENGINEERING, INC	SEWER REPLACEMENT STUDY	2,563.27
MENARDS	WATER, COFFEE SUPPLIES, DEHUMIDIFIER, PUMP, BATTERIES	377.43
RAILROAD MANAGEMENT CO	SEWER PIPE CROSSING	214.01
UTILITY EQUIPMENT COMPANY	PARTS	35.21
		\$ 9,849.26

ECONOMIC DEVELOPMENT LB840

LEO A DALY COMPANY	SEWER IMPROVEMENT-GO READY	22,000.00
		\$ 22,000.00

COMMUNITY DEVELOPMENT

DOSTALS CONSTRUCTION CO	PARK IMPROVEMENTS	21,384.55
		\$ 21,384.55

MINUTE RECORD

CLAIMS FOR JULY 9, 2018

PAGE 7

FEDERAL FOREFITURES		
WATCHGUARD VIDEO	CRUISER CAMERAS	7,224.00
		<u>\$ 7,224.00</u>
BELLEVUE MUNICIPAL BUILDING CORP-WALL ST		
ALL MAKES OFFICE EQUIPMENT CO	REMAINDER OF FURNITURE PAYMENT	10,000.00
TWO MEN AND A TRUCK	MOVING FURNITURE FOR LIBRARY	884.00
		<u>\$ 10,884.00</u>
TOTAL CLAIMS FOR JULY 9, 2018		<u>\$ 366,179.80</u>
TOTAL PAYROLL FOR JUNE 29, 2018		<u>\$ 943,800.95</u>

ORDINANCE NO. 3907

AN ORDINANCE TO AMEND THE OFFICIAL ZONING MAP OF THE CITY OF BELLEVUE, NEBRASKA, AS PROVIDED FOR BY ARTICLE 3 OF ORDINANCE NO. 3619 BY CHANGING THE ZONE CLASSIFICATION OF LAND LOCATED AT OR ABOUT 8006 SOUTH 25TH STREET, MORE PARTICULARLY DESCRIBED IN SECTION 1 OF THE ORDINANCE AND TO PROVIDE AN EFFECTIVE DATE.

WHEREAS, having received a recommendation from the city of Bellevue Planning Commission and proper notice having been given and public hearing held as provided by law:

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF BELLEVUE, NEBRASKA:

Section 1. That part of the official zoning map of the City of Bellevue, Nebraska, as provided in Article 3, of Ordinance No. 3619 is hereby amended to change the zone classification of the following described parcel of land:

Lot 33B1, Pleasant Hill or Martin's Subdivision, located in the Southeast ¼ of Section 16, T14N, R13E of the 6th P.M., Sarpy County, Nebraska

From RS-72 (Single Family Residence, 7,200 Square Foot Zone) to RE (Residential Estates)

(Michael Belcastro)

Section 2. Except as amended herein, the official zoning map and the classification shown therein shall remain as heretofore existing.

Section 3. This ordinance shall take affect and be in force from and after its adoption and publication according to law.

ADOPTED by the Mayor and City Council this _____ day of _____, 2018.

APPROVED AS TO FORM:


City Attorney

ATTEST

City Clerk

Mayor

First Reading: 6-11-18
Second Reading: 6-25-18
Third Reading: _____

CITY OF BELLEVUE, NEBRASKA
AGENDA ITEM COVER SHEET

8a
7-9-18

COUNCIL MEETING DATE:	June 11, 2018	AGENDA ITEM TYPE:
		SPECIAL PRESENTATION <input type="checkbox"/>
		LIQUOR LICENSE <input type="checkbox"/>
		ORDINANCE <input checked="" type="checkbox"/>
		PUBLIC HEARING <input type="checkbox"/>
		RESOLUTION <input type="checkbox"/>
		CURRENT BUSINESS <input type="checkbox"/>
		OTHER (SEE CLERK) <input type="checkbox"/>

SUBJECT:

Request to rezone Lot 33B1, Pleasant Hill or Martin's Subdivision, from RS-72 to RE. Applicant: Michael Belcastro. Location: 8006 South 25th Street.

SYNOPSIS:

The applicant is requesting a change of zone in order to allow construction of an addition to an existing accessory structure; if approved, the structure would be 2,400 square feet in size.

FISCAL IMPACT:

None

BUDGETED ITEM: ☐ YES ☐ NO

PROJECT # & TRACKING INFORMATION:

N/A

RECOMMENDATION:

The Planning Department and the Planning Commission have recommended approval of this change of zone request.

BACKGROUND:

Michael Belcastro is requesting a change of zone for Lot 33B1, Pleasant Hill or Martin's Subdivision, from RS-72 to RE to allow for the construction of an accessory structure. The lot currently has a 1,200 square foot accessory structure on it; this is the maximum size permitted in the RS-72 zoning district. Approval of the request to change the zone to RE would allow up to a 3,000 square foot accessory structure; the applicant has indicated he wants to add on to the existing structure to make it 2,400 square feet in size.

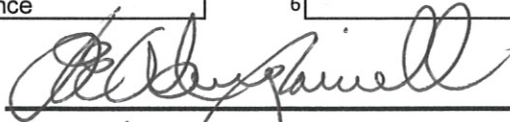
ATTACHMENTS:

- 1 PC recommendation
- 2 Planning Department staff report
- 3 Proposed Ordinance

4	
5	
6	

SIGNATURES:


ADMINISTRATOR APPROVAL:



FINANCE APPROVAL:



LEGAL APPROVAL:



City of Bellevue

PLANNING COMMISSION RECOMMENDATION

APPLICANT: Michael Belcastro

LOCATION: 8006 South 25th Street

CASE #: Z-1804-02

CITY COUNCIL HEARING DATE: June 25, 2018

REQUEST: to rezone Lot 33B1, Pleasant Hill or Martin's Subdivision, located in the Southeast ¼ of Section 16, T14N, R13E of the 6th P.M., Sarpy County, Nebraska.

On May 24, 2018, the City of Bellevue Planning Commission voted seven yes, zero no, zero abstained, and two absent to recommend:

APPROVAL based upon lack perceived negative impact upon the surrounding area.

VOTE:

Yes:	Seven:	No:	Zero:	Abstain:	Zero:	Absent:	Two:
	Perrin						Madden
	Cain						Ritz
	Baumgartner						
	Jacobson						
	Ackley						
	Casey						
	Smith						

Planning Commission Hearing (s) was held on: May 24, 2018

CITY OF BELLEVUE PLANNING DEPARTMENT

RECOMMENDATION REPORT # 2

CASE NUMBERS: Z-1804-02

FOR HEARING OF:

REPORT #1: May 24, 2018

REPORT #2: June 25, 2018

I. GENERAL INFORMATION

A. APPLICANT:

Michael Belcastro
8006 South 25th Street
Bellevue, NE 68147

B. PROPERTY OWNER:

Michael Belcastro
8006 South 25th Street
Bellevue, NE 68147

C. LOCATION:

8006 South 25th Street

D. LEGAL DESCRIPTION:

Lot 33B1, Pleasant Hill or Martin's Subdivision, located in the Southeast ¼ of Section 16, T14N, R13E of the 6th P.M., Sarpy County, Nebraska.

E. REQUESTED ACTION:

Rezone Lot 33B1, Pleasant Hill or Martin's Subdivision, from RS-72 to RE.

F. EXISTING ZONING AND LAND USE:

RS-72, Single Family Residential

G. PURPOSE OF REQUEST:

The purpose of this request is to obtain approval of a rezoning in order to facilitate the construction of a 30' x 40' garage addition.

H. SIZE OF SITE:

The site is approximately 2.9 acres.

II. BACKGROUND INFORMATION

A. EXISTING CONDITION OF SITE:

The site is presently developed with a single family residence and existing 30' x 40' garage.

B. GENERAL NEIGHBORHOOD/AREA LAND USES AND ZONING:

1. **North:** Single Family Residential, RS-72
2. **East:** Single Family Residential, RS-72
3. **South:** Single Family Residential, RS-72
4. **West:** Single Family Residential, RS-72

C. REVELANT CASE HISTORY:

On May 24, 2018, the Planning Commission recommended approval of a request to rezone Lot 33B1, Pleasant Hill or Martin's Subdivision, located in the Southeast ¼ of Section 16, T14N, R13E of the 6th P.M., Sarpy County, Nebraska.

D. APPLICABLE REGULATIONS:

Section 5.07, Zoning Ordinance, regarding RE uses and requirements.

III. ANALYSIS

A. COMPREHENSIVE PLAN:

The Future Land Use Map of the Comprehensive Plan shows this area as single family residential.

B. OTHER PLANS:

None

C. TRAFFIC AND ACCESS:

1. There is no traffic data available for this area.
2. The property has access from a private drive off of South 25th Street.

D. UTILITIES:

All utilities are available to this property.

E. ANALYSIS:

1. Michael Belcastro has submitted a request to rezone Lot 33B1, Pleasant Hill or Martin's Subdivision, for the purpose of facilitating a 30' x 40' garage addition.
2. This property is presently zoned RS-72. The applicant is requesting a change of zone to RE, which requires a minimum lot size of one acre. The applicant's property meets the minimum requirements for the RE zoning district.
3. The applicant has an existing 30' x 40' garage he plans to add on to if his rezoning request is approved. The RE zoning district allows for accessory structures no larger than 3,000 square feet.

Under the current RS-72 and accessory building regulations, the applicant could construct multiple structures up to 1,200 square feet in size. The current zoning would require these structures be six feet apart. The RE zoning designation will afford him the ability to have a single, larger structure up to 3,000 square feet in size.

The applicant desires to add 1,200 square feet onto his existing garage, for a total of 2,400 square feet.

4. This application was sent out for review by the following departments and individuals: Public Works, Permits and Inspections, Chief of Police, Offutt Air Force Base, Fire Inspector, Sarpy County Planning Director, Sarpy County Public Works Department, and the Omaha Public School District. The cover letter indicated a deadline to send comments back to the Planning Department, and also stated if the requested department did not have comments pertaining to the application, no response was needed.

No comments were received in this case.

F. TECHNICAL DEFICIENCIES:

None

IV. DEPARTMENT RECOMMENDATION

APPROVAL based upon lack of perceived negative impact upon the surrounding area.

V. PLANNING COMMISSION RECOMMENDATION

APPROVAL based upon lack of perceived negative impact upon the surrounding area.

VI. ATTACHMENTS TO REPORT

1. Zoning Map
2. 2016 GIS aerial photo of the property
3. Justification letter received April 18, 2018
4. Site plan received April 18, 2018

VII. COPIES OF REPORT TO:

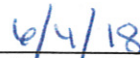
1. Michael Belcastro
2. Public Upon Request



Prepared by:

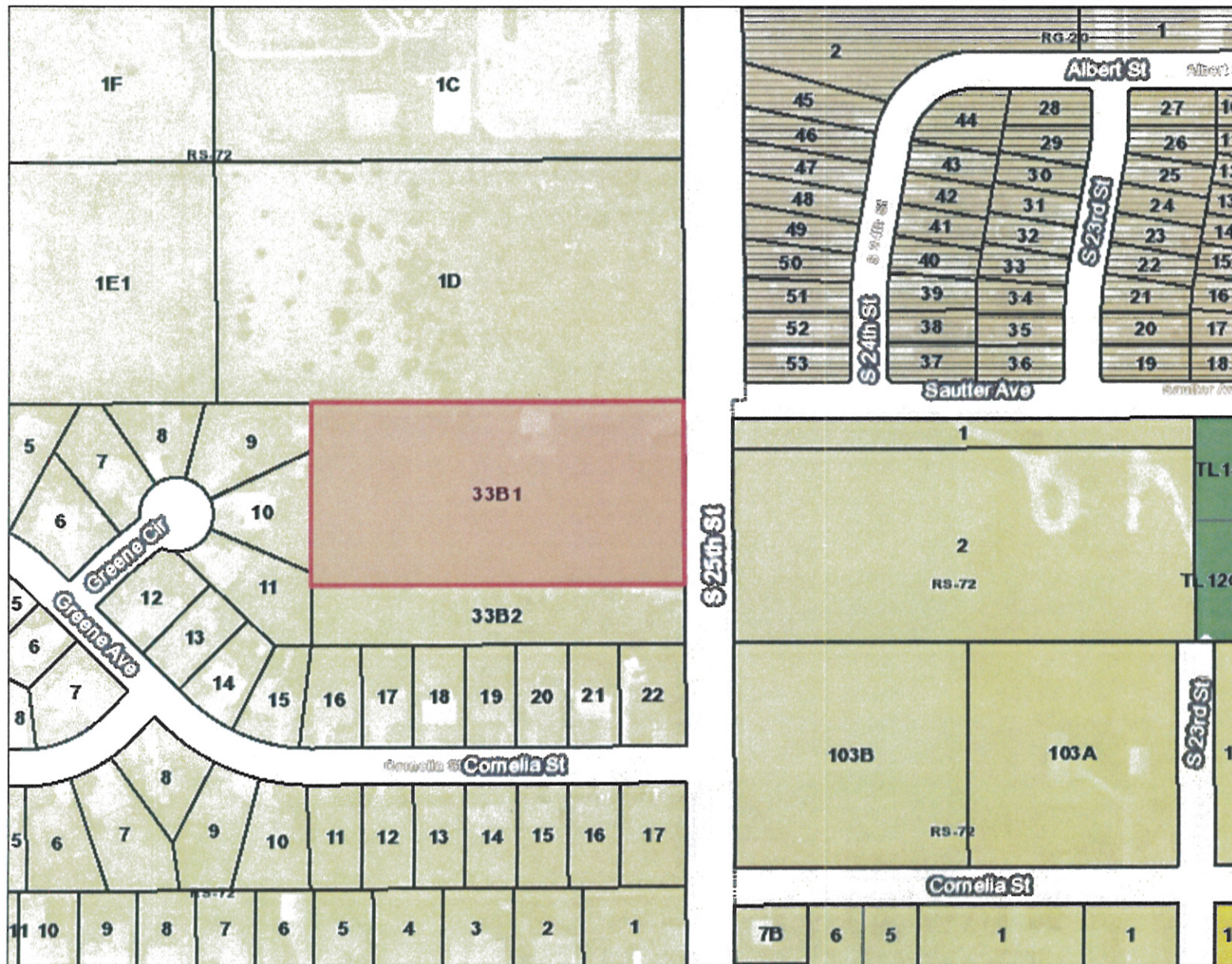


Planning Director



Date of Report

8006 South 25th Street



Location



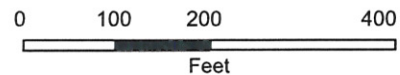
Legend

Road Centerlines
2016 Aerial Photo

- Red: Band_1
- Green: Band_2
- Blue: Band_3



1: 2,400



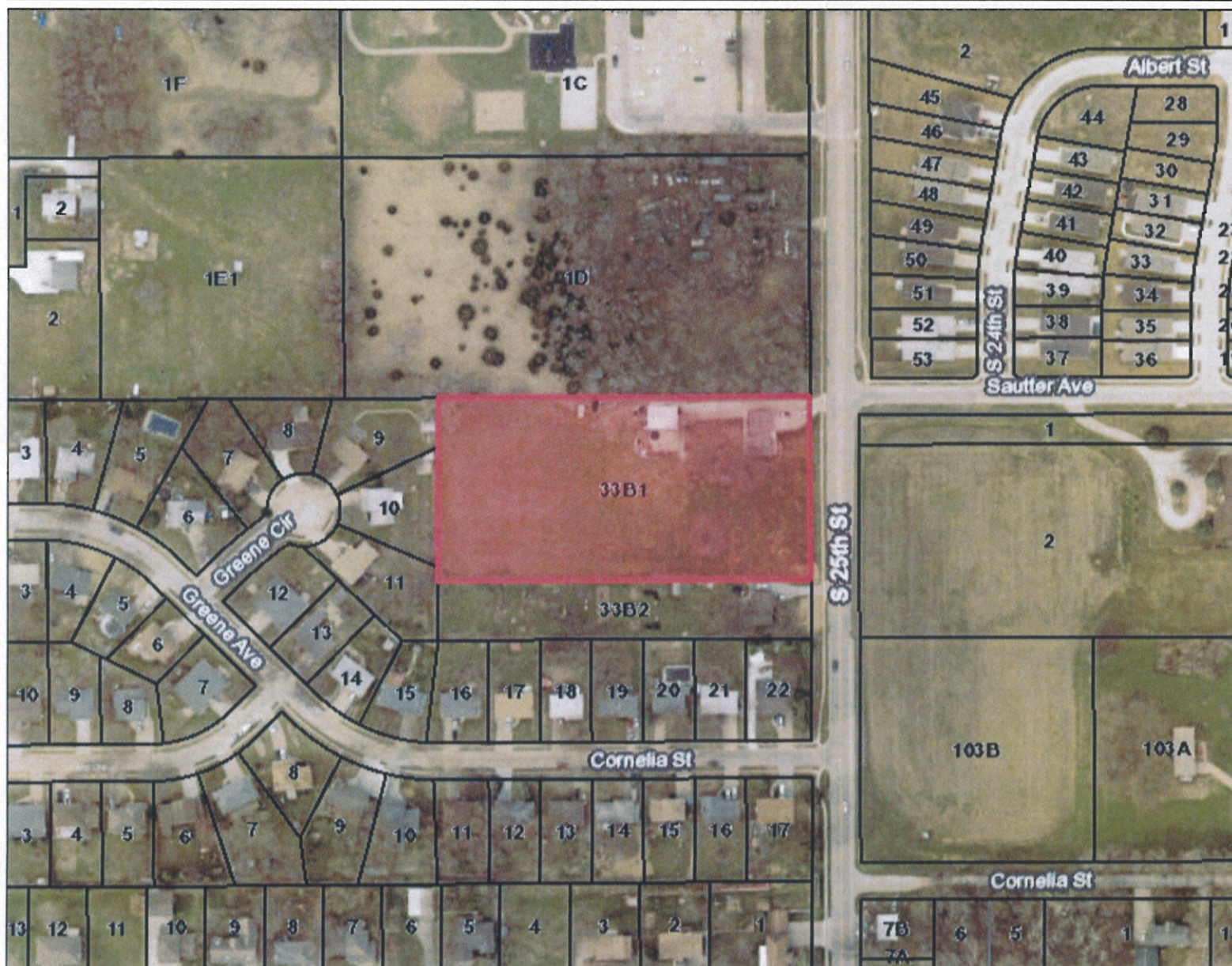
This product is for informational purposes and may not have been prepared for, or be suitable for legal, engineering, or surveying purposes. Users of this information should review or consult the source records and information sources to ascertain the usability of the information.

Sarpy County GIS

1210 Golden Gate Dr.
Suite 1130
Papillion, NE 68046
maps.sarpy.com



8006 South 25th Street



Location



Legend

Road Centerlines
2016 Aerial Photo

- Red: Band_1
- Green: Band_2
- Blue: Band_3



1: 2,400

0 100 200 400

Feet

This product is for informational purposes and may not have been prepared for, or be suitable for legal, engineering, or surveying purposes. Users of this information should review or consult the source records and information sources to ascertain the usability of the information.

Sarpy County GIS

1210 Golden Gate Dr.
Suite 1130
Papillion, NE 68046
maps.sarpy.com



City of Bellevue
1510 Wall Street
Bellevue, NE 68005
(402) 293-3026

To Whom It May Concern,

I am writing this justification letter to request that my 2.9 acre property be rezoned from Single-Family Residential (RS-72) to Residential Estates (RE). I am requesting such a change in order to comply with the zoning ordinance in my desired construction of a second adjoining pole barn, which will be 30' wide x 40' deep to match the existing building.

While the current zoning of my property allows for the construction of a second, detached building, I believe that a detached building would not satisfy my needs. The concrete pad that is already in existence on my property, upon which I wish to construct my second building, has a downhill slope that would result in water runoff pooling against the wall of my existing building. I fear that such a gap between the existing building and the proposed one would result in the freezing and melting of standing water in this area, causing structural damage to the existing building. Further, standing water in this location would inevitably result in an increase of mosquitoes on my property during the summer time, as well as an increase in required snow removal in the winter time. All of these troubles would certainly be avoided if my property were rezoned to permit the construction of the second building directly adjacent to the existing building.

I hope to construct this second building to house both my lawn care and snow removal equipment and avoid any potential code violations from having to leave this machinery out on my property. Further, this secondary connected storage building would allow me to continue cleaning up my property and avoid any further rusting or weathering of my equipment.

Thank you very much for the consideration of my application.

Respectfully Submitted,

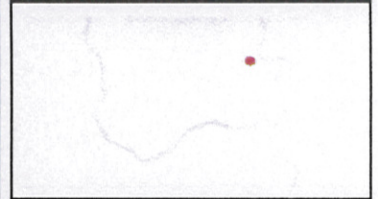
Michael E Belcastro
Property Owner
8006 S 25th Street
Bellevue, NE 68147

RECEIVED
APR 18 2018
PLANNING DEPT.

8006 South 25th Street



Location



Legend

Road Centerlines
2016 Aerial Photo

- Red: Band_1
- Green: Band_2
- Blue: Band_3

RECEIVED

APR 18 2018

PLANNING DEPT.



1: 1,200

0 50 100 200
Feet

This product is for informational purposes and may not have been prepared for, or be suitable for legal, engineering, or surveying purposes. Users of this information should review or consult the source records and information sources to ascertain the usability of the information.

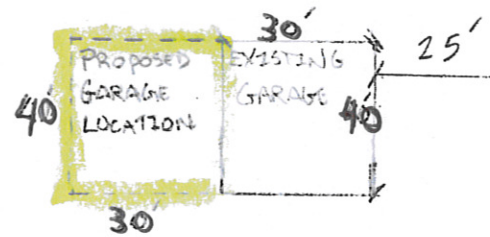
Sarpy County GIS



1210 Golden Gate Dr.
Suite 1130
Papillion, NE 68046
maps.sarpy.com

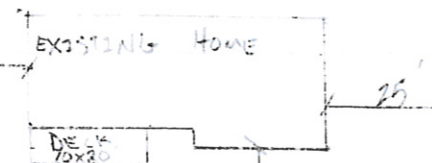
270.2

NORTH



Sheet

168'



RECEIVED

APR 18 2018

PLANNING DEPT.

11a
7-9-18

CITY OF BELLEVUE, NEBRASKA
AGENDA ITEM COVER SHEET

COUNCIL MEETING DATE:	7/9/18	AGENDA ITEM TYPE:	
SUBMITTED BY: Rich Severson, Finance Director Abby Highland, CDBG Program Administrator		SPECIAL PRESENTATION	
		LIQUOR LICENSE	
		ORDINANCE	
		PUBLIC HEARING	<input checked="" type="checkbox"/>
		RESOLUTION	
		CURRENT BUSINESS	
		OTHER (SEE CLERK)	

SUBJECT:

Conduct public hearing regarding the draft CDBG 2018 Action Plan including FY18 allocation

SYNOPSIS:

As part of the planning process required by the Citizen Participation Plan, the City conducts a public hearing to present the annual CDBG Action Plan & obtain resident input. The plan includes the proposed allocation of 2018 CDBG entitlement funds in the amount of \$356,838 and reallocated funds in the amount of \$3,313

FISCAL IMPACT:

\$ 356,838 in 2018 CDBG entitlement funding and \$3,313 in reallocated funding will be included in the CDBG Fund 60 Balance in the FY 2018-2019 budget.

BUDGETED ITEM: ☒ YES ☐ NO GRANT/MATCHING FUNDS ☐ YES ☒ NO

IF NO, EXPLAIN: IF YES, %, \$, EXPLAIN:

The City receives reimbursement as funds are expended for CDBG projects; entitlement funds do not require match funding.

PROJECT NAME, CALENDAR AND CODING:

Requestor	Project Name:	*Projects will be named & coded following Council and HUD approval.	
	Expected Start Date:	07/01/2019	Expected End Date: 12/31/2019
	CIP Project Name:	NA	
	MAPA # and Name:	NA	
	Street District # and Name:	NA	
Finance	Distribution Code:	CDBG-1918..	
		[Fund-Dept-Project-Subproject-Funding Source-Cost Center]	
	GL Account #:	GL Account Name:	

RECOMMENDATION:

Open the public hearing to obtain community comments.

BACKGROUND:

As an entitlement for the receipt of Community Development Block Grant (CDBG) funds, HUD requires the City to submit an annual Action Plan including projects & activities that will be funded during the next fiscal year, expected outcomes of each project, and a summary of citizen participation. Following eligibility review by staff, the CDBG Committee reviewed each application received, held a public hearing, and made a funding recommendation which is included in the Action Plan. The Notice of Availability & Public Hearing for the draft plan was published on June 20, 2018. Final approval of the Action Plan will be presented for consideration during the July 23, 2018, council meeting. Copies of the plan are available at locations identified in the notice.

ATTACHMENTS:

1	2018 Funding Recommendation	4	
2		5	
3		6	

SIGNATURES:

ADMINISTRATOR APPROVAL:

FINANCE APPROVAL:

LEGAL APPROVAL:

[Handwritten signatures]

2018 ACTION PLAN FUNDING RECOMMENDATION

Applicant/Project	Requested Funding	Recommended Funding
Public Facilities and Improvements		
City of Bellevue – Valley View Sidewalk Improvement Request funding for the construction of new sidewalks and curb ramps, and replacement of dilapidated along Valley View Avenue and 41 st Avenue.	\$ 100,000.00	\$ 100,000.00
City of Bellevue – CDBG Paving Project – East of Chandler Hills Request funding reconstruction of concrete pavement and construction of sidewalks along 19 th Street between Chandler Road and Sidney Street.	\$ 178,330.00	\$ 133,326.00
Public Service		
Backyard Sports – Sports Clinics & Club Participation Assistance Request funding to provide program and participation assistance for children from low and moderate income households.	\$ 26,825.00	\$ 26,825.00
Economic Development		
Buckley Construction – 2110 Office Retail Upgrade Part II Request funding to assist with environmental testing, façade improvements, and the correction of code violations on the building at 2110 Franklin Street.	\$ 118,520.00	\$ 60,000.00
Administration and Planning		
City of Bellevue - Administration Request funding for general management, oversight, coordination, and staff expense for the CDBG program.	\$ 40,000.00	\$ 40,000.00
Total CDBG Funding	\$ 463,675.00	\$ 360,151.00




12a
7-9-18

City of Bellevue
Office of the City Administrator

July 3, 2018

To: Mayor Sanders, City Council President Moudry and
Members of the Bellevue City Council

From: Joseph A. Mangiamelli, City Administrator 

Subject: Sarpy County and Cities Wastewater Agency 2018-2019 budget

Attached is Resolution No. 2018-16 approving the Sarpy County and Cities Wastewater Agency budget for FY 2018-2019. The Interlocal Cooperation Agreement signed by the county and five cities requires each individual city to approve the operating budget for the Agency. The Agency Board approved the proposed budget at the meeting held June 26, 2018. The city's approval will complete the requirements of the Interlocal Agreement.

The proposed budget shows a shortfall of \$365,317 for the year which the county has agreed to advance with reimbursement when revenues begin to be generated from sewer fees and connection charges. This saves the individual cities from having to advance respective shares of anticipated project costs.

The budget is shown in the Exhibit A being a part of Resolution No. 2018-16. Your favorable consideration and approval of Resolution No. 2018-16 is requested.

RESOLUTION NO. 2018-16

RESOLUTION ADOPTING THE SARPY COUNTY AND CITIES WASTEWATER AGENCY

PROPOSED 2018-2019 BUDGET

WHEREAS, Bellevue is a party to an agreement (the "Agreement") entered into pursuant to the Interlocal Cooperation Act, set out in Neb. Rev. Stat. Subsection 13-801 et seq. (the "Act"), by and between Sarpy County and the cities of Papillion, Bellevue, Gretna, LaVista and Springfield (the "Members"), which formed the interlocal agency called the Sarpy County and Cities Wastewater Agency (the "Agency"); and,

WHEREAS, pursuant to Section IX of the Agreement, the Agency Board is required to approve an itemized annual budget which shall be presented to the individual governing body of each Member for approval; and,

WHEREAS Sarpy County has offered to make a contribution to the Agency for FY2018-2019 to cover Agency's anticipated expenses with the understanding that three hundred sixty five thousand three hundred seventeen dollars (\$365,317.00) which will be reimbursed to Sarpy County by the Agency through the first available revenue generated by the Agency; and,

WHEREAS, pursuant to Section IX of the Agreement, the Agency Board approved a revised FY 2018-2019 Budget, a copy of which is attached hereto as "Exhibit 'A'" at the Agency Board meeting held June 26, 2018, with the understanding that three hundred sixty five thousand three hundred seventeen dollars (\$365,317.00) will be reimbursed to Sarpy County by the Agency through the first available revenue generated by the Agency; and,

WHEREAS, the Bellevue City Council deems it appropriate and advisable to approve the proposed revised FY 2018-2019 Budget which has been approved by the Agency Board and is attached to this Resolution as Exhibit A.

NOW, THEREFORE, BE IT RESOLVED BY THE City Council of the city of Bellevue, Nebraska, that the proposed revised FY 2018-2019 budget is hereby approved.

This Resolution was approved by a vote of the City Council of the city of Bellevue, Nebraska, at a public meeting duly held in accordance with applicable law on the ninth day of July, 2018.

By:

Attest:

Mayor

City Clerk

Approved as to form:



City Attorney

Exhibit A

FY2018-2019 Budget

Sarpy County and Cities Wastewater Agency
07/01/2018 to 06/30/2019
Adopted Budget

	Actual/Estimated 2017/18 Budget	Adopted 2018/19 Budget
Beginning Cash Balance (FY2017/18 Carryover)	\$ -	\$ 83,493
RECEIPTS:		
Donation - Sarpy County	\$ 250,000	\$ 615,317
Total Receipts:	\$ 250,000	\$ 615,317
TOTAL RESOURCES AVAILABLE:	\$ 250,000	\$ 698,810
DISBURSEMENTS & TRANSFERS:		
Agency Operational Expenses:		
Professional Services - Consultant Services - Development Plan Creation, General Agency Services	\$ -	\$ 16,340
Professional Services - Engineering Consultant Services - Regional Wastewater System Study (HDR)	\$ 63,197	\$ 116,135
Professional Services - Engineering Consultant Services - Gen. Agency Ser. (permitting, funding app's, etc.)	\$ -	\$ 100,000
Professional Services - Legal Services - P3 Formation/Creation	\$ 50,400	\$ 250,000
Professional Services - Legal Services - General Agency Services	\$ 37,419	\$ 63,000
Professional Services - Financial Advisor - General Agency Services	\$ -	\$ 125,000
Insurance - Public Entity Management Liability	\$ 15,254	\$ 17,967
Bonds - Surety Bonds for Officer Positions	\$ -	\$ 3,000
Accounting Software - QuickBooks	\$ 75	\$ 600
Postage	\$ -	\$ 250
Office Supplies - Copies, Paper, etc.	\$ -	\$ 500
Publications - Newspaper, Notices, etc.	\$ 133	\$ 600
Audit Fees	\$ -	\$ 5,000
Miscellaneous - Fees & Supplies	\$ 20	\$ 18
Agency Operational Expenses Total:	\$ 166,507	\$ 698,810
TOTAL DISBURSEMENTS & TRANSFERS:	\$ 166,507	\$ 698,810
Ending Cash Balance - 06/30/20XX:	\$ 83,493	\$ 0
Agency Budget Authority Amount:	\$ 250,000	\$ 698,810

Budget Adopted by Agency Governing Body: 6/26/2018

Budget Adopted by Sarpy County Governing Body: _____
 Budget Adopted by Bellevue Governing Body: _____
 Budget Adopted by Green Governing Body: _____
 Budget Adopted by La Vista Governing Body: _____
 Budget Adopted by Papillion Governing Body: _____
 Budget Adopted by Springfield Governing Body: _____

Adopted Budget Effective Date: _____

Budget becomes effective upon approval by the governing bodies of all participating entities.

BOARD OF SARPY COUNTY AND CITIES WASTEWATER AGENCY**AMENDED RESOLUTION APPROVING THE SARPY COUNTY AND CITIES
WASTEWATER AGENCY FY2018-2019 BUDGET**

WHEREAS, pursuant to the Interlocal Cooperation Act, set out at Neb. Rev. Stat. § 13-801 et seq., (hereinafter the “Act”), Sarpy County and the Cities of Papillion, Bellevue, Springfield, La Vista and Gretna entered into an agreement, (hereinafter the “Agency Formation Agreement”) and formed the interlocal agency called the Sarpy County and Cities Wastewater Agency (hereinafter the “Agency”); and,

WHEREAS, the Agency is a separate body corporate and politic under the Act; and,

WHEREAS, pursuant to Agency Formation Agreement, the powers of the Agency as a body are exercised by the Agency Board; and,

WHEREAS, pursuant to Resolution 2018-017, the Agency Board previously approved the Sarpy County and Cities Wastewater Agency FY2018-2019 Budget (hereinafter the “FY2018-2019 Budget”); and,

WHEREAS, pursuant to Resolution 2018-021, the Agency removed the “approved” designation from the FY2018-2019 Budget and submitted the FY2018-2019 Budget to the Agency Budget Committee for consideration; and,

WHEREAS, Sarpy County has offered to make a contribution to the Agency for the FY2018-2019 to cover the Agency’s anticipated expenses with the understanding that three hundred and sixty-five thousand and three hundred and seventeen dollars (\$365,317.00) will be reimbursed to Sarpy County by the Agency through the first available revenue generated by the Agency; and

WHEREAS, the Agency Budget Committee considered a revised FY2018-2019 Budget and has submitted it to the Agency Board for further consideration and approval; and,

WHEREAS, the Agency Board discussed the proposed FY2018-2019 Budget and after discussion the Board deemed it advisable to approve the proposed FY2018-2019 Budget, attached hereto as Exhibit A, pursuant to Section IX of the Agency Formation Agreement to be presented to the governing body of each Agency Member.

NOW, THEREFORE, BE IT RESOLVED BY THE AGENCY BOARD that Sarpy County’s proposed contribution to the Agency for the FY 2018-2019 is accepted with the understanding that three hundred and sixty-five thousand and three hundred and seventeen dollars (\$365,317.00) will be reimbursed to Sarpy County by the Agency through the first available revenue generated by the Agency; and,

NOW, THEREFORE, BE IT RESOLVED BY THE AGENCY BOARD that the FY2018-2019 Budget is hereby approved and shall be presented to and subject to the approval of the individual governing body of each Agency Member; and,

NOW, THEREFORE, IT FURTHER BE RESOLVED BY THE AGENCY BOARD that the Agency Board Chairman is hereby authorized to execute, on behalf of the Agency Board, any and all documents associated with or in furtherance of the FY2018-2019 Budget.

The above Resolution was approved by a vote of the Sarpy County and Cities Wastewater Agency Board at a public meeting duly held in accordance with applicable law on the 26th day of June 2018.



Sarpy County and Cities Wastewater
Agency Board Chairman

Exhibit A

FY2018-2019 Budget

Sarpy County and Cities Wastewater Agency
07/01/2018 to 06/30/2019
Adopted Budget

	Actual/Estimated 2017/18 Budget	Adopted 2018/19 Budget
Beginning Cash Balance (FY2017/18 Carryover)	\$ -	\$ 83,493
RECEIPTS:		
Donation - Sarpy County	\$ 250,000	\$ 615,317
Total Receipts	\$ 250,000	\$ 615,317
TOTAL RESOURCES AVAILABLE:	\$ 250,000	\$ 698,810
DISBURSEMENTS & TRANSFERS:		
Agency Operational Expenses:		
Professional Services - Consultant Services - Development Plan Creation, General Agency Services	\$ -	\$ 16,240
Professional Services - Engineering Consultant Services - Regional Wastewater System Study (HDR)	\$ 63,197	\$ 116,135
Professional Services - Engineering Consultant Services - Gen. Agency Ser. (permitting, funding app's, etc.)	\$ -	\$ 100,000
Professional Services - Legal Services - P3 Formation/Creation	\$ 50,409	\$ 250,000
Professional Services - Legal Services - General Agency Services	\$ 37,419	\$ 63,000
Professional Services - Financial Advisor - General Agency Services	\$ -	\$ 125,000
Insurance - Public Entity Management Liability	\$ 15,254	\$ 17,967
Bonds - Surety Bonds for Officer Positions	\$ -	\$ 3,000
Accounting Software - QuickBooks	\$ 75	\$ 600
Postage	\$ -	\$ 250
Office Supplies - Copies, Paper, etc.	\$ -	\$ 500
Publications - Newspaper, Notices, etc.	\$ 133	\$ 600
Audit Fees	\$ -	\$ 5,000
Miscellaneous - Fees & Supplies	\$ 20	\$ 518
Agency Operational Expenses Total:	\$ 166,507	\$ 698,810
TOTAL DISBURSEMENTS & TRANSFERS:	\$ 166,507	\$ 698,810
Ending Cash Balance - 06/30/20XX:	\$ 83,493	\$ 0
Agency Budget Authority Amount:	\$ 250,000	\$ 698,810

Budget Adopted by Agency Governing Body: 6/26/2018

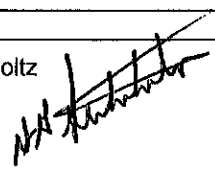
Budget Adopted by Sarpy County Governing Body: _____
 Budget Adopted by Bellevue Governing Body: _____
 Budget Adopted by Gretna Governing Body: _____
 Budget Adopted by La Vista Governing Body: _____
 Budget Adopted by Papillion Governing Body: _____
 Budget Adopted by Springfield Governing Body: _____

Adopted Budget Effective Date: _____

Budget becomes effective upon approval by the governing bodies of all participating entities.

CITY OF BELLEVUE, NEBRASKA
AGENDA ITEM COVER SHEET

13a
7-9-18

COUNCIL MEETING DATE:	07/09/2018	AGENDA ITEM TYPE:	
SUBMITTED BY: Acting Chief Stukenholtz 		SPECIAL PRESENTATION	<input type="checkbox"/>
		LIQUOR LICENSE	<input type="checkbox"/>
		ORDINANCE	<input type="checkbox"/>
		PUBLIC HEARING	<input type="checkbox"/>
		RESOLUTION	<input type="checkbox"/>
		CURRENT BUSINESS	<input checked="" type="checkbox"/>
		OTHER (SEE CLERK)	<input type="checkbox"/>

SUBJECT:

K-9 Purchase

SYNOPSIS:

The Bellevue Police Department has a K-9 that is due to be retired within the next month due to medical issues. A replacement K-9 is requested.

FISCAL IMPACT:

The only cost to the City will be for ongoing maintenance of the K-9 and their supplies which is already accounted for in the Budget.

BUDGETED ITEM: ☐ YES ☒ NO

GRANT/MATCHING FUNDS

☐ YES ☒ NO

IF NO, EXPLAIN:

IF YES, %, \$, EXPLAIN:

The Foundation is funding the purchase. There are zero tax dollars spent on the buying the new K-9

Bellevue Public Safety Foundation

PROJECT NAME, CALENDAR AND CODING:

Requestor	Project Name:	K-9 Replacement	
	Expected Start Date:	07/23/2018	Expected End Date:
	CIP Project Name:		
	MAPA # and Name:		
Finance	Street District # and Name:		
	Distribution Code:	10-20	
	GL Account #:	6362	GL Account Name:

RECOMMENDATION:

Approval to enter into an agreement with Canine Tactical, in the amount of \$11,000.00 to purchase a replacement K-9 for the Bellevue Police Department.

BACKGROUND:

The K-9 Unit consists of 4 Dogs, one for each Patrol Shift. Once they are to the point that they are no longer able to do their job, they are retired. Replacing this K-9 will allow us to maintain a dog on each Patrol Shift.

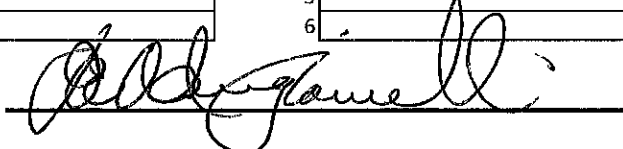
ATTACHMENTS:

- 1 Canine Tactical Contract
- 2 Invoice
- 3

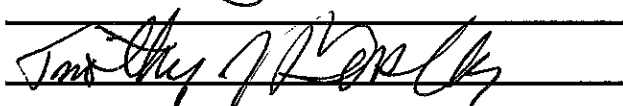
- 4
- 5
- 6

SIGNATURES:

ADMINISTRATOR APPROVAL:



FINANCE APPROVAL:



LEGAL APPROVAL:

Service Quote/Contract by:

Canine Tactical
641.203.4141
caninetactical.com
25June2018



- Trained Police Working Canine (K9 Rico) - **\$11,000.00**
- **Purchase of canine includes:** x-rays, 3-year performance guarantee, 1 year health guarantee, custom fitted ballistic harness, MOD 3 tracking harness and free kenneling to 1September2018.

25June2018

Joshua Morton (Manager)

Date

Print Name: Mayor Rita Sanders Date

* If you have questions or concerns about cost or services feel free to contact me at 515.229.0232



Canine Tactical
41402 State Highway 14
Chariton, IA 50049 US
(641) 203-4141
joshuamorton@caninetactical.com
www.caninetactical.com

BILL TO

Jim Bartley
Bellevue Police Dept.
1510 Wall Street
Bellevue, NE 68147

INVOICE #	DATE	TOTAL DUE	ENCLOSED
	07/02/2018	\$11,000.00	

ACTIVITY	QUANTITY	RATE	AMOUNT
Canine:Canine Canine Rico	1	11,000.00	11,000.00

BALANCE DUE

\$11,000.00

CITY OF BELLEVUE, NEBRASKA
AGENDA ITEM COVER SHEET

136
7-9-18

COUNCIL MEETING DATE:	07/23/2018	AGENDA ITEM TYPE:	
SUBMITTED BY: Jim Moudry, City Council President		SPECIAL PRESENTATION	<input type="checkbox"/>
		LIQUOR LICENSE	<input type="checkbox"/>
		ORDINANCE	<input type="checkbox"/>
		PUBLIC HEARING	<input type="checkbox"/>
		RESOLUTION	<input type="checkbox"/>
		CURRENT BUSINESS	<input type="checkbox"/>
		OTHER (SEE CLERK)	<input checked="" type="checkbox"/>

SUBJECT:

2018-2019 City Budget Review Task Force

SYNOPSIS:

Appoint a Task Force to work through the upcoming 2018-2019 budget to make recommendations to bring the budget into balance.

FISCAL IMPACT:

N/A

BUDGETED ITEM: ☐ YES ☐ NO

GRANT/MATCHING FUNDS

☐ YES ☐ NO

IF NO, EXPLAIN:

IF YES, %, \$, EXPLAIN:

N/A

PROJECT NAME, CALENDAR AND CODING:

Requestor	Project Name:			
	Expected Start Date:		Expected End Date:	
	CIP Project Name:			
	MAPA # and Name:			
	Street District # and Name:			
Finance	Distribution Code:			
		[Fund-Dept-Project-Subproject-Funding Source-Cost Center]		
	GL Account #:		GL Account Name:	

RECOMMENDATION:

Approve the appointment of a Task Force to study the 2018-2019 budget and bring it into balance.

BACKGROUND:

The current 2017-2018 budget is forecast to come in at a negative \$1.45 Million and the currently proposed 2018-2019 budget shows a \$5.6M shortfall. The Council will need to make some hard decisions to bring the budget into better alignment. The appointment of a Task Force made up of City Council members and City staff can greatly assist in identifying areas for adjustment of the proposed budget and ensuring a solid budget for Council approval.

ATTACHMENTS:

- 1 Letter recommending appointment of
- 2 Council Policy 16
- 3

- 4
- 5
- 6

SIGNATURES:

ADMINISTRATOR APPROVAL:

FINANCE APPROVAL:

LEGAL APPROVAL:

To: City Council Members, Mayor Rita Sanders, and City Administrator Joe Mangiamelli

From: City Council President Jim Moudry

Subject: Appointment of 2018-2019 City Budget Review Task Force

Date: June 28, 2018

In light of the forecast \$1.4 M 2017-2018 budget shortfall and the \$5.6M shortfall in the currently proposed 2018-2019 budget; I propose, in accordance with City Council Policy Resolution 16, the establishment of a Task Force to study the 2018-2019 budget, make recommendations on ways to adjust the budget to negate the huge projected shortfall, and submit this adjusted budget to the City Council for approval. The Task Force shall begin work after approval by the Council and would disband following approval of the 2018-2019 budget by the City Council (projected for Sep 10, 2018).

City Council Policy Resolution 16 states, "The members of a Task Force shall be appointed by the Council member requesting the Task Force and approved by the Council. The members may include up to three (3) Council members and city personnel, if approved by the City Administrator." I believe the following individuals will take deep look into the proposed 2018-2019 budget and will be able to bring forward a much-more balanced budget to the Council for approval. I therefore appoint for City Council approval the following members for the 2018-2019 City Budget Review Task Force:

- City Councilmember Paul Cook
- City Councilmember Don Preister
- City Councilmember Pat Shannon
- Finance Director Rich Severson
- City Administrator Joe Mangiamelli
- Public Works Director, Jeff Roberts
- Fire Chief, Perry Guido
- Acting Police Chief Dave Stukenholtz

The Task Force should utilize the assistance of City Attorney Tim Buckley (non-voting member) as required.

I appreciate your consideration of this Task Force.

Respectfully,

Jim Moudry
City Council President

POLICY RESOLUTION 16

COUNCIL TASK FORCES

From time to time it will be beneficial for the City Council to investigate, fact find, seek solutions and remedies to issues of policy or operations of government. To facilitate such efforts, it shall be the policy of the Council to establish Task Forces as working groups.

A Task Force may only be requested by the Mayor or any Council member. The Council shall approve the Task Force, and its defined task and objectives which shall be presented in writing by the Council member requesting the Task Force. The members of a Task Force shall be appointed by the Council member requesting the Task Force and approved by the Council. The members may include up to three (3) Council members and city personnel, if approved by the City Administrator. The Council shall set a start date and a tentative end date for each Task Force.

The City Clerk shall maintain a Task Force file containing all member names and contact information, starting and ending dates, defined task with objectives, final written report and any further action taken by the Council. Task Force members shall be listed on the city's website during the time the Task Force is active.

Upon completion of the defined task, a written report shall be presented at a regular meeting to the Council for review. The Task Force shall be disbanded unless further action is requested and approved by the Council.

Revised & Adopted: 3/16

CITY OF BELLEVUE, NEBRASKA
AGENDA ITEM COVER SHEET

*56.3
7-9-18

COUNCIL MEETING DATE:	08/25/2018	AGENDA ITEM TYPE:	
SUBMITTED BY: Perry Guido, Fire Department		SPECIAL PRESENTATION	<input type="checkbox"/>
		LIQUOR LICENSE	<input type="checkbox"/>
		ORDINANCE	<input type="checkbox"/>
		PUBLIC HEARING	<input type="checkbox"/>
		RESOLUTION	<input type="checkbox"/>
		CURRENT BUSINESS	<input type="checkbox"/>
		OTHER (SEE CLERK)	<input checked="" type="checkbox"/>

SUBJECT:

Agreement with Boundtree for Operative IQ Licenses

SYNOPSIS:

This operative IQ licensing agreement will allow the EMS six additional licenses for inventory system, allowing one for every medic unit. This will enable us to better track expiration dates of equipment and medications, thereby saving money by rotating stock prior to expiration

FISCAL IMPACT:

None

BUDGETED ITEM: ☐ YES ☐ NO

GRANT/MATCHING FUNDS

☐ YES ☐ NO

IF NO, EXPLAIN:

IF YES, %, \$, EXPLAIN:

PROJECT NAME, CALENDAR AND CODING:

Requestor	Project Name:	
	Expected Start Date:	Expected End Date:
	CIP Project Name:	
	MAPA # and Name:	
	Street District # and Name:	
Finance	Distribution Code:	
	GL Account #:	GL Account Name:

RECOMMENDATION:

Allow mayor to sign licensing agreement.

BACKGROUND:

Boundtree is offering these additional licenses for no fee, providing we spend a minimum amount on equipment and supplies. The current amount we spend with Boundtree currently exceeds this amount, and we anticipate spending well over the minimum amount for the next three years.

ATTACHMENTS:

- 1 Operative IQ Licensing Agreement
- 2 Exhibit A
- 3

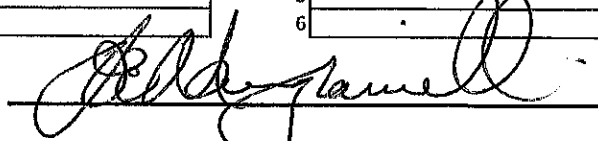
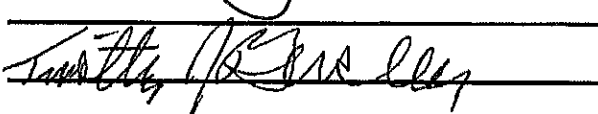
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SIGNATURES:

ADMINISTRATOR APPROVAL:

FINANCE APPROVAL:

LEGAL APPROVAL:



Operative IQ Licensing Agreement

Customer

Name: Bellevue Fire Department
Address: 211 West 22nd Avenue
Bellevue, NE 68005
Attention: Shari Lentsch
E-mail: (402) 917-6779

Company

Bound Tree Medical, LLC
5000 Tuttle Crossing Blvd.
Dublin, OH 43016
Mark Dougherty
Mark.Dougherty@sarnova.com

This Licensing Agreement (the "Agreement") is hereby entered this _____ day of _____, 2018 (the "Effective Date") by and between Company and Customer (referred to herein as the "Parties" or "Party").

1. **Scope.** The terms and conditions below represent the terms and conditions under which Company will grant a license to Customer for the Operative IQ Mobile Inventory Management System for Emergency Medical Services (the "Software").
2. **Term.** The term of this Agreement shall become effective as of the Effective Date and shall remain in full force and effective for 3 year(s) after the Effective Date unless otherwise terminated in accordance with the provisions set forth herein.
3. **Grant of Non-Exclusive License.** Subject to the terms and conditions of this Agreement, Company hereby grants to Customer a non-exclusive irrevocable license to the Software during the Term (the "License").
4. **Licensing Fee.** The fee for each License shall be as specified on Exhibit A, per Contract Year, payable as of the respective Contract Year. For this purpose a "Contract Year" is the twelve (12) consecutive month period beginning on the Effective Date, and each succeeding Twelve (12) month consecutive 12 month period during the Term. If this Agreement ends prior to the end of a Contract Year, the annual License fee will be pro-rated to reflect the number of months in the final Contract Year. The number of Licenses issued under this Agreement is as specified in Exhibit A.
5. **Software Accessories.** Customer may purchase Software Accessories needed to operate the software at the prices specified on Exhibit A and shall be payable at the time of purchase.
6. **Set Up and Training.** Set up of the Software shall be performed by the software developer at the price specified on Exhibit A.
7. **Warranties.** The Software and Software Accessories carry only those warranties made for them by their manufacturers. The duration of the warranty shall extend for the length of time set by the manufacturer. THERE ARE NO OTHER EXPRESSED OR IMPLIED WARRANTIES, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.
8. **Limitation of Liability.** COMPANY SHALL NOT BE LIABLE FOR PUNITIVE, SPECIAL, PROXIMATE, INCIDENTAL,

CONSEQUENTIAL, OR EXEMPLARY DAMAGES. IN NO EVENT WILL COMPANY BE LIABLE FOR ANY DAMAGES OR NONCONFORMITY OF THE SOFTWARE AND SOFTWARE ACCESSORIES.

9. **Force Majeure.** In the event that either Party is prevented from performing or is unable to perform any of its obligations under this Agreement (other than payment of amounts due hereunder) due to any Act of God, fire, casualty, flood, war, strike, lockout, epidemic, destruction of facilities, riot, insurrection, or any other cause beyond the reasonable control of the Party invoking this Section, such party's performance shall be excused and the time for the performance shall be extended for the period of the delay or inability to perform due to such occurrences.
10. **Confidentiality.** Neither Party may disclose the terms and conditions of this Agreement to a third party without the prior written consent of the other, except as required by law or as necessary to perform its obligations under this Agreement. Notwithstanding the foregoing, Company may use certain Customer information as input data in a database where Customer's identity shall be kept anonymous. Neither party will make any press release nor other public announcement regarding this Agreement without the other party's prior written consent except as required under applicable law or by any governmental agency.
11. **Termination.** Each Party reserves the right to terminate the Agreement if: (a) the other Party ceases to function as a going concern in the normal course of business; (b) the other Party commits or suffers any act of bankruptcy or insolvency; (c) upon notice of termination after notice of a material breach has been given and such breach is not cured within thirty (30) days following the notice of breach. Company may terminate this agreement at any time upon 30 days written notice to the Customer.
12. **Relationship of Parties.** Each Party is an independent contractor of the other. Neither Party shall be the legal agent of the other for any purpose whatsoever and therefore has no right or authority to make or underwrite any promise, warranty, or representation, to execute any Agreement, or otherwise to assume any obligation or responsibility in the name of or on behalf of the other party, except to the extent specifically authorized in writing by the other Party.
13. **Assignment.** This Agreement and the rights and obligations hereunder shall be binding upon and inure to the benefit of



Operative IQ Licensing

the Parties hereto and their respective successors and assigns; provided that no Assignment, sale or other assignment of this Agreement can occur unless either (a) the transfer occurs by way of merger, reorganization, consolidation, amalgamation, or as part of a transfer of all or substantially all of the assigning party's assets, or (b) then non-transferring Party consents to the transfer. In the event of such a transfer, the transferring Party agrees to secure consent from the transferee that it will assume and perform all obligations of the transferring Party under this Agreement. Supplier or Company shall give the other written notice of any anticipated assignment of the Agreement as soon as administratively practicable after such information may first be made public.

14. **Notices.** All notices or other communications that are required or permitted hereunder shall be in writing and delivered personally, sent by facsimile (and such facsimile must be promptly confirmed by personal delivery, registered or certified mail or overnight courier as provided herein), sent by nationally-recognized overnight courier or sent by registered or certified mail, postage prepaid, return receipt requested, to the addresses first specified hereinabove, or to such other address as the Party to whom notice is to be given may have furnished to the other Party in writing in accordance herewith, to the attention of the Chief Executive Officer. In addition, a copy of any notice to Company must be sent to General Counsel, Bound Tree Medical, LLC, 5000 Tuttle Crossing Blvd., Dublin, OH 43016 (such copy shall not constitute legal notice).
15. **Headings.** The headings of this Agreement are for convenience only and shall not affect the meaning of the terms of this Agreement.
16. **Governing Law/Venue.** This Agreement shall be governed by and construed in accordance with the laws of the State of Ohio, excluding any conflicts or choice of law rule or principle that might otherwise refer construction or interpretation of this Agreement to the substantive law of another

jurisdiction. Each party irrevocably agrees that any legal action, suit or proceeding brought by it in any way arising out of this Agreement must be brought solely and exclusively in, and will be subject to the service of process and other applicable procedural rules of, the state or federal courts in Columbus, Ohio.

17. **Severability.** If any provision of this Agreement is held to be illegal, invalid or unenforceable under any present or future law, and if the rights or obligations of either Party under this Agreement will not be materially and adversely affected thereby such provision shall be fully severable and the remaining provisions of this Agreement shall remain in full force and effect to the fullest extent permitted by applicable law, each Party hereby waives any provision of law that would render any provision prohibited or unenforceable in any respect.
18. **Waiver of Jury Trial.** CUSTOMER AGREES TO WAIVE ANY RIGHT TO HAVE A JURY PARTICIPATE IN THE RESOLUTION OF THE DISPUTE OR CLAIM, WHETHER SOUNDING IN CONTRACT, TORT OR OTHERWISE, BETWEEN ANY OF THE PARTIES OR ANY OF THEIR RESPECTIVE AFFILIATES ARISING OUT OF, CONNECTED WITH, RELATED TO OR INCIDENTAL TO THIS AGREEMENT.
19. **Miscellaneous.** Both Parties shall comply with all laws, rules, and regulations applicable to this Agreement. All purchases under this Agreement are for Customer's "own use" as such term is defined in judicial or legislative interpretation. This Agreement is the entire agreement between the parties with regard to the subject matter of this Agreement. No amendment of the terms of this Agreement will be binding on either party unless reduced to writing and signed by an authorized employee of the party to be bound.
20. **Counterparts.** This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties hereto have executed this Company Agreement as of this ___ day of ____, 2018

Customer

By: _____

Name: _____

Title: _____

Bound Tree Medical, LLC

By: _____

Name: Mark J. Dougherty

Title: Secretary & Treasurer

*To the extent any item is provided at no charge, it is deemed to be provided at a discount on the full price of such item. These discounts are governed by the terms of a separate rebate agreement between the Parties. The parties acknowledge that the rebate provided under the terms of this Agreement constitutes a "discounts or other reductions in price" under section 1128 B(b)(3)(A) of the Social Security Act 42 U.S.C. 1320a-7b(b)(3)(A). Accordingly, Customer shall disclose the discount to any state or federal program that provides cost or charge-based reimbursement to the extent required by law.

**Customer**

Name: Bellevue Fire Department
Address: 211 West 22nd Avenue
Bellevue, NE 68005
Attention: Shari Lentsch
Telephone: (402) 917-6779
Email: Shari.Lentsch@bellevue.net

Company

Bound Tree Medical, LLC
5000 Tuttle Crossing Blvd.
Dublin, OH 43016
Attention: Mark Dougherty
Telephone: 614.760.5018
E-mail: Mark.Dougherty@sarnova.com

This Rebate Agreement (the "Agreement") is hereby entered this ____ day of _____, 2018 (the "Effective Date") by and between Customer and Company (referred to herein as the "Parties" or "Party").

1. **Scope.** The terms and conditions below represent the terms and conditions under which Company will pay a rebate to Customer. The terms and conditions of any supply or similar contract executed, between the Parties shall apply to and govern this Agreement, to the extent the terms of that agreement do not conflict with the terms set forth herein. This Agreement shall include Exhibit A hereto, which is incorporated herein by reference.
2. **Eligibility for Rebate.** If the volume of products purchased by Customer from Company during the period of time set forth in Exhibit A (the "Rebate Period") satisfies or exceeds the minimum purchase targets specified in Exhibit A, Customer shall be eligible for a rebate in the amount specified in Exhibit A.
3. **Payment of Rebate.** The rebate is payable (as soon as practicable after the close of the Rebate Period) by credit memo upon calculation and approval of the rebate by Company.
4. **Compliance with Safe Harbor Requirements.** The Parties acknowledge that the rebate provided under the terms of this Agreement constitutes a "discounts or other reductions in price" under section 1128 B(b)(3)(A) of the Social Security Act 42 U.S.C. 1320a-7b(b)(3)(A). Accordingly, Customer shall disclose the discount to any state or federal program that provides cost or charge-based reimbursement to the extent required by law.
5. **Term.** This Agreement shall commence on the Effective Date and continue for a period of three years unless otherwise terminated in accordance with the provisions set forth herein.
6. **Confidentiality.** Neither Party may disclose the terms and conditions of this Agreement to a third Party without the prior written consent of the other, except as required by law or as necessary to perform its obligations under this Agreement. Notwithstanding the foregoing, Company may use certain Customer Information as input data in a database where Customer's Identity shall be kept anonymous.
7. **Warranties.** THERE ARE NO OTHER EXPRESSED OR IMPLIED WARRANTIES, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE REGARDING PRODUCTS PURCHASED FROM COMPANY AND/OR THE REBATE..
8. **Limitation of Liability.** COMPANY SHALL NOT BE LIABLE FOR PUNITIVE, SPECIAL, PROXIMATE, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. IN NO EVENT WILL COMPANY BE LIABLE FOR ANY DAMAGES OR NONCONFORMITY OF THE SOFTWARE AND

SOFTWARE ACCESSORIES.

9. **Force Majeure.** In the event that either Party is prevented from performing or is unable to perform any of its obligations under this Agreement (other than payment of amounts due hereunder) due to any Act of God, fire, casualty, flood, war, strike, lockout, epidemic, destruction of facilities, riot, insurrection, or any other cause beyond the reasonable control of the Party invoking this Section, such party's performance shall be excused and the time for the performance shall be extended for the period of the delay or inability to perform due to such occurrences.
10. **Termination.** Each Party reserves the right to terminate the Agreement if: (a) the other Party ceases to function as a going concern in the normal course of business; (b) the other Party commits or suffers any act of bankruptcy or insolvency; (c) upon notice of termination after notice of a material breach has been given and such breach is not cured within thirty (30) days following the notice of breach. Company may terminate this agreement at any time upon 30 days written notice to the Customer.
11. **Assignment.** This Agreement and the rights and obligations hereunder shall be binding upon and inure to the benefit of the Parties hereto and their respective successors and assigns; provided that no Assignment, sale or other assignment of this Agreement can occur unless either (a) the transfer occurs by way of merger, reorganization, consolidation, amalgamation, or as part of a transfer of all or substantially all of the assigning party's assets, or (b) then non-transferring Party consents to the transfer. In the event of such a transfer, the transferring Party agrees to secure consent from the transferee that it will assume and perform all obligations of the transferring Party under this Agreement. Supplier or Company shall give the other written notice of any anticipated assignment of the Agreement as soon as administratively practicable after such information may first be made public.
12. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Ohio, excluding any conflicts or choice of law rule or principle that might otherwise refer construction or interpretation of this Agreement to the substantive law of another jurisdiction. Each party irrevocably agrees that any legal action, suit or proceeding brought by it in any way arising out of this Agreement must be brought solely and exclusively in, and will be subject to the service of process and other applicable procedural rules of, the state or federal courts in Columbus, Ohio
13. **Waiver of Jury Trial.** CUSTOMER AGREES TO WAIVE ANY RIGHT TO HAVE A JURY PARTICIPATE IN THE RESOLUTION OF THE DISPUTE OR CLAIM, WHETHER SOUNDING IN CONTRACT, TORT OR OTHERWISE,

BETWEEN ANY OF THE PARTIES OR ANY OF THEIR RESPECTIVE AFFILIATES ARISING OUT OF, CONNECTED WITH, RELATED TO OR INCIDENTAL TO THIS AGREEMENT.

14. **Miscellaneous.** Both Parties shall comply with all laws, rules, and regulations applicable to this Agreement. All purchases under this Agreement are for Customer's "own use" as such term is defined in judicial or legislative interpretation. This Agreement is the entire agreement between the parties with regard to the subject matter of this Agreement. No amendment of the terms of this Agreement will be binding on either party unless reduced to writing and signed by an authorized employee of the party to be bound.
15. **Counterparts.** Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of this _____ day of _____, 2018.

Customer

By: _____

Name: _____

Title: _____

Bound Tree Medical, LLC

By: _____

Mark Dougherty, Treasurer & Secretary



Exhibit A*

Customer Name: Bellevue Fire Department
 BTM Customer Number: 106474
 BTM Account Manager: Brooke Teeselink
 Number of Inventory Management Licenses: 11
 Rebate Period: 3 Years

Bound Tree Pricing Summary	Year 1	Year 2	Year 3	TOTAL
Inventory Management Licenses	\$3,960	\$3,960	\$3,960	\$11,880
Total Fees Before Rebate	\$3,960	\$3,960	\$3,960	\$11,880

Bound Tree Discount Pricing Summary	Year 1	Year 2	Year 3	TOTAL
Rebate Percentage for Licenses	100%	100%	100%	
Inventory Management Licenses	\$0	\$0	\$0	\$0
Total Fees After Rebate	\$0	\$0	\$0	\$0

Rebate Calculation	Year 1	Year 2	Year 3	TOTAL SAVINGS
Rebate Percentage	100%	100%	100%	
Minimum Purchase Commitment for Rebate	\$70,000	\$70,000	\$70,000	
Rebate Amount	\$3,960	\$3,960	\$3,960	\$11,880

*To the extent any item is provided at no charge, it is deemed to be provided at a discount on the full price of such item. These discounts are governed by the terms of a separate rebate agreement between the Parties. The parties acknowledge that the rebate provided under the terms of this Agreement constitutes a "discounts or other reductions in price" under section 1128 B(b)(3)(A) of the Social Security Act 42 U.S.C. 1320a-7b(b)(3)(A). Accordingly, Customer shall disclose the discount to any state or federal program that provides cost or charge-based reimbursement to the extent required by law.



City of Bellevue

Office of the City Administrator

July 2, 2018

To: Mayor Sanders, City Council President Moudry and
Members of the Bellevue City Council
From: Joseph A. Mangiamelli, City Administrator
Subject: Overview - Activities report

The following is an overview of my activities during the period since our last City Council meeting. Numerous meetings and events attended as indicated:

- *Met with city Leadership Team to review City Council meeting and discuss upcoming issues
- *Met w/staff to review upcoming City Council agenda items
- *Met w/representatives of American Chemistry Council to discuss "orange bag" recycling
- *Attended Bellevue Bridge Commission meeting
- *Met w/John Hoich to show the "840" redevelopment area
- *Met w/CCmembers to review budget development status
- *Attended Sarpy County Wastewater Agency administrators and monthly Board meeting
- *Attended employee appreciation picnic
- *Met w/DIA NP Dodge and Deold Architects to review public inputs for Olde Towne redevelopment
- *Met w/Omaha officials to discuss Property Assessed Clean Energy Act implementation for Bellevue

Printed on old letterhead to use up stock



City of Bellevue

Office of the City Clerk

1500 Wall Street • Bellevue, Nebraska 68005 • (402) 293-3007

July 3, 2018

From: Sabrina Ohnmacht, City Clerk

RE: Information for Administration Report

We are processing the event participation permits for this weekend's Riverfest event.

Day to day tasks, as usual.

Susan will be out half of Thursday and all day Friday.





CITY OF BELLEVUE FINANCE DEPARTMENT

1500 Wall Street – Bellevue, NE 68005 – (402) 293-3000

Bellevue Finance Department Status Report July 9, 2018

ACCOUNTING AND FINANCE

- Treasury management; Deposit confirmations, Researched undocumented cash receipts
- Issued payments for approved expenses
- Payroll downloads / imported into Abila
- Reclassed/Transferred expenses between departments
- Adjusted rights to approved used in Abila system
- Retrieved document for and answered YTD financial questions for departments
- Monthly allocations to departments for fuel, fleet and postage, office supplies, janitorial supplies
- Data Entry of Journal Entries for department
- Authorized CDBG reimbursement request
- Researched bills on minute record
- Paid bills online as approved/requested
- Booked Various Cash Receipts
- Preliminary work on third quarter financials
- Met with several departments to update forecast
- Updated Capital Forecast
- Processed credit card transactions and reconciled statements
- Verified and booked receipts from PayPort System and Haworth Camping System
- AP Review
- Sales Tax and Lodging Tax monthly analysis and JE

CDBG:

- Completed updates to the DUNS number, business name, and address for the City of Bellevue and continued work to updated SAM registration with information updates and notarized letter.
- Reviewed CDBG open projects, updated project information and accomplishments in IDIS, and emailed subrecipients request for additional information.
- Updated IDIS project balance and reviewed spending requirements to meet deadlines including timeliness requirements.
- Researched blight designation with supporting census data and possible funding opportunities.

RISK MANAGEMENT:

- Continued processing existing claims and worked to bring open claims towards resolution and closure
- Continued to investigate/accept/deny new claims
- Conferred with nurses, employees, and claims administrator on complex injury claims
- Processed appropriate invoices for payment
- Continued to manage modified duties for restricted employees
- Began applications for prop/cas insurance renewals
- Closed out Wellness Walking Program and tallied results
- Conferred with legal on various liability claims
- Researched safety training programs for employees involved in trenching

Safety Inspector:

- Inspected splash pads for any safety concerns
- Inspected a mold complaint down at the fabrication shop.
- Performed safety checks on splash pads and restrooms.
- Secured PPE for the truck and inventory
- Random safety checks on Parks throughout the City
- Cleaned up more items out of the garage at 210 west mission
- Conducted all duties associated with surplus equipment auction
- Total Gov Deals sales to date: \$272,555.15

Respectfully submitted,

Rich Severson
Finance Director, City of Bellevue



City of Bellevue

Fire Department

211 West 22nd • Bellevue, Nebraska 68005 • (402) 293-3153

Bellevue Fire Department Council Report

Report Date 7/3/2018

A. General Items:

- QA/QI
- Setup for Riverfest.
- End of month reporting
- Getting CPR scenarios scheduled with pools
- Finishing yearly maintenance of burn tower equipment.
- Operation Bruin Safety Meeting Monday

B. Training:

- Continue working with City pool managers on coordinated emergency response to pool emergencies.
- Seizure emergencies.
- Hybrid vehicle emergencies.
- Water shuttle operations for rural fires.

C. Inspections:

- Firework stand inspections.
- Fire alarm test Landings Apt. 10222-26 S 35 PLZ.
- Fire sprinkler installation meeting with the contractor at Peter Sarpy School.

D. Calls: June 20th through July 2nd

Fire – 51

Rescue - 145



City of Bellevue

Fire Department

211 West 22nd • Bellevue, Nebraska 68005 • (402) 293-3153

E. Ambulance Billing

June 1-30, 2018

\$ 143,650.50 has been billed out to insurance companies (181 insurance claims)
<\$ 64,642.73>approximate amount we will have to write off due to mandatory adjustments/write-offs
(45% of \$143,650.50)

\$ 79,007.77 is the anticipated, approximate net revenue from these insurance billings

Deposited into Bank:

\$ 62,522.14 deposited into the bank June 1-30, 2018.

1,907.95 in Credit/Debit card payments for June 1-30, 2018.

\$ 64,430.09 TOTAL June 1-30, 2018 rescue fee revenue

Statement Billing:

232 statements were mailed to patients for unpaid account balances.

These statements totaled \$ 124,032.63

This is money owed the City from patients who have balances on their accounts after their insurance has paid OR patients who are self-pay.

F. Manpower Report

Staffing Report from 6/18/2018 through 6/24/2018

Monday	AM	Full	
Monday	PM	Full	
Tuesday	AM	Full	
Tuesday	PM	Full	
Wednesday	AM	Full	
Wednesday	PM	Full	
Thursday	AM	Full	
Thursday	PM	Full	
Friday	AM	E1, E41	3-Person
Friday	PM	E1, E31	3-Person
Saturday	AM	E21, E31	3-Person EMS Sup. 2 OOS
Saturday	PM	E21, E41	3-Person EMS Sup. 2 OOS
Sunday	AM	E1, E21, E31	3-Person
Sunday	PM	E21	3-Person



City of Bellevue

Fire Department

211 West 22nd • Bellevue, Nebraska 68005 • (402) 293-3153

Staffing Report from 6/25/2018 through 7/1/2018

Monday	AM	Full	
Monday	PM	Full	
Tuesday	AM	E21 3-Person	
Tuesday	PM	E41 3-Person	
Wednesday	AM	Full	
Wednesday	PM	Full	
Thursday	AM	E1, E31 3-Person	
Thursday	PM	Full	
Friday	AM	E1 3-Person	
Friday	PM	Full	
Saturday	AM	Full	
Saturday	PM	Full	
Sunday	AM	E1, E41 3-Person	EMS Sup. 2 OOS
Sunday	PM	E41 3-Person	EMS Sup. 2 OOS



City of Bellevue Bellevue Public Library

1003 Lincoln Road • Bellevue, Nebraska 68005 • (402) 293-3157

Memo

To: Joe Mangiamelli, City Administrator

From: Julie Dinville, Library Director

Date: 6/26/2018

- The Library now offers Notary Public services to the public. Adult Services staff members Frankie Hannan and Kristine Woods both qualified as Notary Publics and provide this service to the community. The library does not charge for this service.
- The monthly meeting of the Bellevue Public Library Advisory Board was held on Wednesday, June 20. The Board heard an update from Frankie Hannan, Head of Adult Services, on the 2018 Adult Library Program held in April and May. In addition, the Board approved changes in the Library's fine and fee schedule to be recommended to the City Council for approval and were updated on the Site Feasibility Assessment project.
- The Adult Services department held their most successful Adult Library Program (ALP) to date in 2018. Some 686 persons registered to take part in the six-week program from April 2 to May 12. This was the highest level of registration for an ALP and an increase of 43% from the previous year. Thirty-eight programs were held, including 8 mid-day music events that coincided with this year's theme "Libraries Rock!" with 956 people attending. Grand prizes were provided by the Friends of the Bellevue Public Library and included two Kindle Fire tablets. Other sponsors included the Bellevue Little Theatre, Chick-fil-A, Film Streams and the Bellevue Library Foundation.
- The DIY Silly Putty program planned on Wednesday, June 20, as part of the Children's 2018 Summer Library Program (SLP) was so popular that a second date had to be added to try to accommodate all the children who wanted to participate. Some 50 plus children attended the first event, with a second session planned for Monday, June 25. Children's and Young Adult SLP events continue through July 21.
- Library Director Julie Dinville was a guest on the Minute with the Mayor feature with Mayor Rita Sanders to explain some brief facts about the site feasibility assessment for the library. A key component will be public input sessions. The community is encouraged to look for upcoming announcements on the dates and times of these events.
- The Bellevue Library Foundation's recent book sale netted just over \$1,600, running from June 16 through the 24th. The success of the sale falls on the shoulders of the volunteers who staff the book sale room every day of the week.





City of Bellevue

Bellevue Public Library

1003 Lincoln Road • Bellevue, Nebraska 68005 • (402) 293-3157

Memo

To: Joe Mangiamelli, City Administrator

From: Julie Dinville, Library Director

Date: 7/3/2018

- To date, the Library Food Drive for the Bellevue Food Pantry has collected over 1,000 items donated by members of the Bellevue community. The food drive continues through July 21 as part of the 2018 Children's and Young Adult Summer Library programs. The drive is being coordinated by the Young Adult Department.
- Over 100 children and their family members attended the Songs & Sundaes event at the Bellevue Public Library on the evening of Tuesday, June 26, as part of the 2018 Summer Library Program. This year's theme is "Libraries Rock!" Participants were invited to sing along with Children's staff, Alice Boeckman and Michelle Bullock, and to enjoy make-your-own ice cream sundaes.
- The Bellevue Library hosted the Kids Time preschool students from Wake Robin Elementary around lunchtime activities on June 27. The students got a chance to tour the library, take part in the Kids Crusin' Kitchen lunch program, and to participate in the Munchies and Music program coinciding with lunchtime.
- The Bellevue Public Library has sold all of their apportioned Meet-the-Author full event tickets to the Craig Johnson event scheduled at the Beardmore Event Center on Aug. 17. Johnson's visit to the area is being sponsored by the five public libraries in Sarpy County (Bellevue, Gretna, La Vista, Papillion and Springfield). Free tickets to the Mr. Johnson's main presentation at 7 p.m. are still available in advance from the Bellevue Public Library.
- The Bellevue Public Library extends its thanks to the Bellevue Garden Club for designing and planting two planters at the entrance to the library. Especial thanks to Lori Kehm and her husband for completing this project. The planters provide a beautiful and welcoming display to patrons at the front of the library building.



City of Bellevue

Office of the Planning Department

To: Mayor Sanders, City Council, and City Administrator Mangiamelli
From: Chris Shewchuk, Planning Director *CMS*
Date: July 3, 2018
Subject: Department comments for Administration Report

Tammi and I attended a follow-up meeting to discuss the results of the public meeting for citizen input into the redevelopment of city property in Olde Towne.

I attended a meeting with representatives of the City of Omaha regarding implementation of a PACE program in Bellevue.

Shirley attended training on requirements for records retention.

I attended a meeting of the Papio Creek Watershed Partnership.

Tammi met with the project manager for the storage facility at 25th Street and Chandler Road to discuss landscaping requirements.

In conjunction with the budget process, we are reviewing application fees for possible revisions.

I have provided the Finance Department with the projects all departments have requested for inclusion in the first year of the FY 2019-24 Capital Improvement Plan.

I will be out of the office on Thursday, July 5 and Friday, July 6.

INTEROFFICE MEMORANDUM

TO: JOE MANGIAMELLI
FROM: ACTING CHIEF STUKENHOLTZ
SUBJECT: DIRECTORS BRIEF
DATE: 7/2/2018

Assisting with BPOA Union negotiations.

Attended wrap-up meeting regarding Operation Bruin Safety active shooter scenario.

Continuing to work on background investigations for Police Officer candidates.

Preparing the plan for traffic control and security for Riverfest.

Code Enforcement Stats:

June 22, 2018	June 29, 2018
Calls – 205	255
Notices:	
Zoning – 3	5
Nuisance – 36	58
Clean Ups – 13	13
Tree Removal – 0	0
Certified Notices – 25	17
Officer Initiated – 17	32
Towed Vehicles – 2	2
Red Tags – 3	7