

## Bellevue City Council Meeting

Tuesday, November 13, 2018 6:00 PM

Bellevue City Hall

1500 Wall Street

Bellevue, NE 68005

1. PLEDGE OF ALLEGIANCE
2. INVOCATION - Pastor Jonas Myers, Calvary Christian Church, 10100 Cedar Island Road
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, CLAIMS, AND ADVISORY COMMITTEE REPORTS:
  - a. Approval of the Agenda
  - b. Approval of the Consent Agenda
    1. \*Approval of the Minutes from the October 22, 2018, Board of Equalization Meeting and the October 22, 2018, City Council Meeting
    2. \*Acknowledge Receipt of the October 25, 2018, Minutes from the Planning Commission
    3. \*Approval of the Claims
    4. \*Approval of Hunting Waiver Applications
    5. \*Approving the Cancellation of the December 24, 2018, City Council Meeting and Authorizing Staff to Pay Bills that cannot be Held Over until the January 14, 2019, City Council Meeting
    6. \*Approval of the Request from Advanced Gaming Technology (Bellevue Keno operator) to change the Keno method of "Live Ball Draw" to "Random Number Generator Selection" in emergency situations (Finance Director)
    7. \*Approve the Renewal of the 2019 Maintenance Agreement No. 5 and Certificate of Compliance between the City of Bellevue and the Nebraska Department of Transportation and Authorize the Mayor to Sign (Public Works Director)
6. SPECIAL PRESENTATIONS:
  - a. Presentation of the Jewel of Bellevue to Green Bellevue - Mayor Sanders
  - b. Third Quarter Update - Sarpy County Economic Development Corporation (SCEDC) - Josh Charvat
  - c. Community Solar Presentation - Cliff Mesner
  - d. Presentation and Request for Approval of the Annual Renewal of the City Employee Medical, Dental, Vision, Life, and Disability Insurance for 2019 - Mike Williams
7. LIQUOR LICENSES:
  - a. Manager Application: Larry J. Reed as Manager of the Class "C" Liquor License held by Industrial Social Hall Inc., dba "Knights of Columbus Hall," at 205 Industrial Drive (City Clerk)
8. ORDINANCES FOR ADOPTION (3rd reading):
  - a. Ordinance No. 3916: Rezoning Tax Lot 1, except right-of-way, Section 7, T13N, R13E, of the 6th P.M., Sarpy County, from AG to BN for the purpose of a Business Office Applicant: Matt Ricchini

Location: 4803 Capehart Road (Planning Director)

b. Ordinance No. 3917: Rezoning Lot 74, Kennedy Town Center, from BN to BG for the purpose of a Convenience Store with fuel and liquor sales Applicant: Casey's Retail Company Location: 7724 South 22nd Street (Planning Director)

1. Approval of the Partial Release of Restricted Access contained in Plat Note

9. ORDINANCES FOR PUBLIC HEARING (2nd reading):

a. Ordinance No. 3918: Sale of City Surplus property in Whispering Timbers (City Attorney)

10. ORDINANCES FOR INTRODUCTION (1st reading):

a. Ordinance No. 3919: Rezoning Lots 1 and 3, College Plaza Addition Replat I, and Lot 5, College Plaza Addition, from BN-PCO and BNH-PCO to BG-PCO for the purpose of Commercial Development Applicant: Charv's Contracting General Location: 1020 Lincoln Road (Planning Director)

b. Ordinance No. 3920: Increase in Pay for the Mayor and City Council Members (Councilman Shannon) Councilman Shannon requests the waiver of three readings, holding a public hearing, and taking the vote at tonight's meeting

11. PUBLIC HEARING ON MATTERS OTHER THAN ORDINANCES:

a. Public Hearing on the Request from the Bellevue Economic Enhancement Foundation, in partnership with the Salvation Army and Marathon Ventures, for a Fireworks Display at 901 Fort Crook Road North on November 16, 2018, at approximately 6:45 p.m., in conjunction with the Salvation Army Big Red Kettle 2018 Community Kick-off Celebration (City Clerk)

b. Public Hearing on the CDBG 2017-2018 Consolidated Annual Performance and Evaluation Report (CAPER) (Finance Director/CDBG Program Administrator)

1. Resolution 2018-34: Approving the CDBG 2017-2018 CAPER

12. RESOLUTIONS: None

13. CURRENT BUSINESS:

a. Approve and Submit the Request for Release of Funds and Certification Forms to HUD for CDBG 2018 Projects (Finance Director/CDBG Program Administrator)

b. Approving the Purchase of Two Buffalo Terra-Stations, which are storage devices, for use by the Cyber-Crimes Investigations Division of the Police Department in the amount of \$19,788 (Police Chief)

c. \*Approving the Appointment of Sue Cutsforth to the Planning Commission for a three-year term ending in August 2021

14. ADMINISTRATION REPORTS: Comments must be limited to items on the current Reports

15. PUBLIC REQUESTS TO BE HEARD

16. CLOSED SESSION: None

17. ADJOURNMENT

## **## AMENDED ## Bellevue City Council Meeting**

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  - b. Ordinance No. 3917: Rezoning Lot 74, Kennedy Town Center, from BN to BG for the purpose of a Convenience Store with fuel and liquor sales Applicant: Casey's Retail Company Location: 7724 South 22nd Street (Planning Director)
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  - b. Ordinance No. 3920: Increase in Pay for the Mayor and City Council Members (Councilman Shannon) *Councilman Shannon requests the waiver of three readings, holding a public hearing, and taking the vote at this meeting*
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    1. Resolution 2018-34: Approving the CDBG 2017-2018 CAPER
12. RESOLUTIONS: None
13. CURRENT BUSINESS:
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  - b. Approving the Purchase of Two Buffalo Terra-Stations, which are storage devices, for use by the Cyber-Crimes Investigations Division of the Police Department in the amount of \$19,788 (Police Chief)
14. ADMINISTRATION REPORTS: Comments must be limited to items on the current Reports
15. PUBLIC REQUESTS TO BE HEARD
16. CLOSED SESSION: None
17. ADJOURNMENT

# MINUTE RECORD

Bellevue Board of Equalization, October 22, 2018, Page 1

A meeting of the Mayor and Council of the City of Bellevue, sitting as the Board of Equalization, was called to order by Council President Jim Moudry in the absence of Mayor Rita Sanders at the Bellevue City Hall at 5:30 p.m. on the 22<sup>nd</sup> day of October, 2018. Present were Council Members John Hansen, Paul Cook, Pat Shannon, Don Preister, Thomas Burns, and Jim Moudry.

Notice of this meeting was given in advance thereof by publication in the Bellevue Leader, the designated method for giving notice, and was also given to the Mayor and all members of the Board of Equalization and a copy of the affidavit of publication and the Member'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.

## Open Meetings Act

Council President Moudry announced that a copy of the Open Meetings Act is posted in the entry to the City Council Chambers.

## Public Hearing to Consider the Levy of Liens for Non-Payment of Costs Associated with the Mowing, Trimming, Tree Removal, and/or Other General Property Clean-Up Efforts on Properties within the City of Bellevue

City Clerk Sabrina Ohnmacht advised of seven properties that had been paid and would be removed from the listing.

Council President Moudry opened the meeting to a public hearing to give opportunity for individuals to speak in favor of or in opposition to the proposed liens.

Mrs. Shawna Miller and Mr. Al Miller were present to dispute the charges for the work on their property at 2818 Irene Street. They state they have had issues for some time and feel harassed.

Council discussion and information from Code Enforcement Supervisor Joey Bockman ensued.

Council President Moudry asked for additional comments in support of or in opposition to the proposed liens. No one else came forward. Council President Moudry closed the public hearing.

## Resolution No. BOE 2018-1022-01

Motion was made by Preister, seconded by Shannon, for passage of Resolution No. BOE 2018-1022-01 with the deletion of the afore mentioned seven properties. Roll call vote was as follows: Hansen, Cook, Shannon, Preister, Burns, and Moudry voted yes; voting no: none. Motion carried.

Name	Service Address	Parcel #	Legal Description	Amount
Balch, Joshua A.	901 West 27th Avenue	010596305	N 32' LOT 7 BLOCK 338 BELLEVUE & VAC STS ADJ	\$150
Bel Fury Investments Group LLC	1207 Bryan Avenue	010444947	LOT 127 TWIN RIDGE II	\$400
VASKO BROTHERS PROPERTIES LLC	2529 Van Buren Street	010618554	N 10' LOT 1 & S 41' LOT 2 BLOCK 293 BELLEVUE	\$300
Crowe, Cassandra E.	7505 South 42nd Street	010551913	LOT 20 BLOCK 13 HIGH MEADOWS	\$575
End of the Road LLC	2720 Olive Street	010511822	LOT 21 BLOCK 2 FIRST ADDITION TO RANDOLPH PLACE TO SOUTH OMAHA & 1/2 VAC ALLEY ADJ	\$150
Harrison Properties LLC	3843 Harrison Street	010375074	LOT 15 BLOCK 2 GOOD LUCK ADDITION & VAC ALLEY ADJ	\$350
Harrison Properties LLC	3843 Harrison Street	010375074	LOT 15 BLOCK 2 GOOD LUCK ADDITION & VAC ALLEY ADJ	\$150
Hockett, Danny L.	2303 Nottingham Drive	010923063	LOT 75 STONECROFT	\$200
Jones, Sylvia	2008 Avery Road	010474536	LOT 16 HILLSIDE SUBDIVISION 9A	\$350
Jones, Sylvia	2008 Avery Road	010474536	LOT 16 HILLSIDE SUBDIVISION 9A	\$150
Jones, Sylvia	2008 Avery Road	010474536	LOT 16 HILLSIDE SUBDIVISION 9A	\$250
sen, Richard N.	7818 South 36th Street	010576371	LOT 13 BLOCK 6 GROVES SUBURBAN HEIGHTS	\$550
iver, Rebecca	2302 Lillian Street	010361855	LOT 126 CHANDLER HILLS	\$200
Levan, Denise	7619 South 42nd Street	010552626	LOT 12 BLOCK 13 HIGH MEADOWS	\$300
Marco, Danny/Dan Mulholland	Lots 12-17 Inc, Block 12	010542833	LOTS 12-17 INC BLOCK 12 FIRST ADDITION TO RANDOLPH PLACE TO SOUTH OMAHA & VAC ALLEY ADJ	\$200
Miller, Allison & Shawna K.	2811 Irene Street	010516751	LOT 103 SOUTHERN VIEW 2ND PLATTING	\$200
Moore, Kathleen P.	2009 Franklin Street	010608281	LOTS 1-6 BLOCK 130 BELLEVUE	\$350
Moore, Kathleen P.	2009 Franklin Street	010608281	LOTS 1-6 BLOCK 130 BELLEVUE	\$150
Nguyen, Richard Hoang	3204 Wallace Avenue	010434798	LOT 47 FARBER ADDITION	\$300



# MINUTE RECORD

Bellevue Board of Equalization, October 22, 2018, Page 2

Nguyen, Richard Hoang	3204 Wallace Avenue	010434798	LOT 47 FARBER ADDITION	\$300
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Nichols, Dennis & Angela	12904 Forestdale Drive	010766952	LOT 53 FALCON FOREST	\$1,800
Norton Sr., Roger A.	1210 Willow Avenue	010446567	LOT 92 TWIN RIDGE II	\$150
O & H PROPERTIES INC	1410 Hancock Street	010469990	S 10' LOT 10 & ALL LOT 11 BLOCK 135 BELLEVUE & VAC STS ADJ	\$150
Otto, Anna	1510 Jefferson Street	010634835	LOTS 10 & 11 BLOCK 205 BELLEVUE	\$150
Pensco Trust Co c/o: FBO Ron Gleason II IRA	4530 Primrose Lane	010415173	LOT 53 FAIR ACRES ADDITION	\$200
Peraza, Julie C.	5117 Aspen Drive	010548238	LOT 204 SUN VALLEY	\$550
Peraza, Julie C.	5117 Aspen Drive	010548238	LOT 204 SUN VALLEY	\$525
Perris, Renee J.	1410 Pelton Avenue	010449981	LOT 29 REEVES ADDITION	\$250
Perris, Renee J.	1410 Pelton Avenue	010449981	LOT 29 REEVES ADDITION	\$350
Phounsavath, Akhaphone	1716 Pelton Avenue	010387455	LOT 37, EX N 106', REEVES ADDITION	\$250
Phounsavath, Akhaphone	1716 Pelton Avenue	010387455	LOT 37, EX N 106', REEVES ADDITION	\$150
Pierce, Nicholas	2901 Greensboro Avenue	010452109	LOT 217 TWIN RIDGE II	\$365
Plebanek, Stanley D.	7312 South 25th Street	010543961	LOT 3 & N 1/2 LOT 28 BLOCK 1 RANDOLPH PLACE & ALL VAC ALLEY BETWEEN	\$300
Plebanek, Stanley D.	7312 South 25th Street	010543961	LOT 3 & N 1/2 LOT 28 BLOCK 1 RANDOLPH PLACE & ALL VAC ALLEY BETWEEN	\$150
Schanaman, Reid	3951 High Meadows Lane	010552812	LOT 2 BLOCK 10 HIGH MEADOWS	\$200
Schuldt, Dana Elizabeth	3305 Lynnwood Drive	010439161	LOTS 69B & 70 LEAWOOD OAKS	\$200
Seydel, Jonathan Park	2403 Wayne Street	010446524	LOT 5, EX N 10' OF E 77', BLOCK 250 BELLEVUE	\$150
Skerston, Mariela	4515 Margo Street	010369953	LOT 24 PAWNEE HILLS	\$300
Skerston, Mariela	4515 Margo Street	010369953	LOT 24 PAWNEE HILLS	\$450
Smith, Terry	3721 Leawood Drive	010766766	LOT 70 FALCON FOREST	\$275
Strider International Inc.	7616 South 28th Street	011136316	LOT 1 WALBECK ADDITION	\$350
Strider International Inc.	7616 South 28th Street	011136316	LOT 1 WALBECK ADDITION	\$300
Strider International Inc.	7616 South 28th Street	011136316	LOT 1 WALBECK ADDITION	\$250
Sunset Hills Townhomes LLC	302 Chateau Drive	010445692	LOT 3 CLERMONT COURT	\$200
Sutton, Clifford C. & Claris	1211 Kay Lynn Drive	010386262	LOT 22 MISSION VIEW	\$200
The Bank of New York Mellon	2005 Tulip Lane	010475664	LOT O HILLSIDE SUBDIVISION	\$300
TKC Properties 2 LLC	3416-3422 Gertrude Street	010357270	LOTS 210, 211, 212 & W15' LOT 213 CHANDLER ACRES	\$200
West 25th Plaza Inc.	Lot 5, Harvell Plaza 3rd Addition	011575685	LOT 5 HARVELL PLAZA 3RD ADDITION	\$250
Workman, Cindy & Cecil	2519 Lillian Street	010544666	LOT 9 BLOCK 3 RANDOLPH PLACE	\$300

## **Public hearing to consider the levy of lien for non-payment of costs associated with sidewalk and driveway approach repairs at 408 Sullivan Circle**

Council President Moudry opened the meeting to a public hearing to give opportunity for individuals to speak in favor of or in opposition to the proposed lien. No one came forward. Council President Moudry closed the public hearing.

## **Resolution BOE No. 2018-1022-02: Levying lien for non-payment of costs associated with sidewalk and driveway approach repairs at 408 Sullivan Circle**

**Motion** was made by Cook, seconded by Hansen, for passage of Resolution No. BOE 2018-1022-02. Roll call vote was as follows: Hansen, Cook, Shannon, Preister, Burns, and Moudry voted yes; voting no: none. Motion carried.

## **Adjournment**

There being no further business to bring before the Board, on motion made by Shannon, seconded by Preister, at 6:03 p.m., the meeting adjourned.

  
Sabrina Ohnmacht, City Clerk

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Jim Moudry, Council President

# MINUTE RECORD

Bellevue City Council Meeting, October 22, 2018, Page 1

A regular meeting of the Mayor and Council of the City of Bellevue was called to order by Council President Jim Moudry in the absence of Mayor Rita Sanders at the Bellevue City Hall on the 22<sup>nd</sup> day of October, 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**

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

## **Open Meetings Act**

Council President Moudry 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 Burns, 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 Burns, seconded by Preister, to approve the Consent Agenda which included the following: approval of the Minutes from the October 8, 2018, meeting; approval of Claims; approval of Hunting Waiver Applications; approval of the Reappointment of Terry Veylupek for a five-year term on the Building Board of Review ending July 2023; and approval of the Renewal of the Software Service Agreement for QueTel in the amount of \$2100. 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:**

### **Update on Economic Development Activities by the Bellevue Chamber of Commerce - Executive Director Jim Ristow**

Mr. Jim Ristow, Executive Director of the Bellevue Chamber of Commerce, gave an update on Economic Development activities the Chamber has been working on.

### **Quarterly Budget Update**

Mr. Rich Severson, Finance Director, and Mrs. Marcey Horton, the Compliance and Control Manager for the Finance Department, gave the quarterly budget update, which was more of a condensed year-end report since the fiscal year just ended September 30<sup>th</sup>.

## **LIQUOR LICENSES: None**

## **ORDINANCES:**

### **Ordinance No. 3916: Rezoning Tax Lot 1, except right-of-way, Section 7, T13N, R13E, of the 6th P.M., Sarpy County, from AG to BN for the purpose of a Business Office Applicant: Matt Ricchini Location: 4803 Capehart Road (Second Reading)**

Ordinance No. 3916, 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 4803 Capehart Road, 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.

Council President Moudry opened the meeting to a public hearing to give opportunity for individuals to speak in favor of or in opposition to the rezoning request.

Mr. Matt Ricchini, the applicant, explained his request to rezone this property for use of the land and building for his insurance office. Council questions and discussion ensued.

Ms. Kathy Welch said we need to consider the best use for the land what would benefit Bellevue.

City Attorney Patrick Sullivan will work with the Planning Department and Mr. Ricchini on a solution agreeable to all parties.

Council President Moudry asked for public comment. No one in the audience came forth to speak in support of or in opposition to the ordinance. Council President Moudry declared the public hearing closed.

Council President Moudry stated the third reading of the ordinance will be heard at the next Council meeting on November 13<sup>th</sup>.

# MINUTE RECORD

Bellevue City Council Meeting, October 22, 2018, Page 2

**Ordinance No. 3917: Rezoning Lot 74, Kennedy Town Center, from BN to BG for the purpose of a Convenience Store with fuel and liquor sales Applicant: Casey's Retail Company Location: 7724 South 22nd Street (Second Reading)**

Ordinance No. 3917, 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 Chandler Road and 22nd 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.

Council President Moudry opened the meeting to a public hearing to give opportunity for individuals to speak in favor of or in opposition to the rezoning request.

Mr. Rob Duvall with Schemmer was present on behalf of the applicant and explained the request. Council questions and comments followed.

Mr. Shannon exited the Council Chambers at 7:26 p.m. and returned to his seat at 7:29 p.m.

Mr. Paul Flock questioned how the runoff would be controlled and said it needed to be "policed."

Council President Moudry asked for public comment. No one in the audience came forth to speak in support of or in opposition to the ordinance. Council President Moudry declared the public hearing closed.

Council President Moudry stated the third reading of the ordinance will be heard at the next Council meeting on November 13<sup>th</sup>.

**Ordinance No. 3918: Sale of City Surplus property in Whispering Timbers (First Reading)**

Ordinance No. 3918, an ordinance providing for the sale of certain real estate, same being described in Section 1 of this ordinance; directing the conveyance of such real estate, and the manner and terms thereof, and designating an effective date, was read by title only for the first time and scheduled for public hearing at the Council meeting on November 13<sup>th</sup>.

**PUBLIC HEARINGS ON MATTERS OTHER THAN ORDINANCES: None**

**RESOLUTIONS:**

**Resolution No. 2018-32: Approving the Bellevue Police Command Staff Association bargaining agreement 2018-2021**

**Motion** was made by Burns, seconded by Preister, to approve Resolution No. 2018-32. Roll call vote on the motion was as follows: Hansen, Cook, Shannon, Preister, Burns, and Moudry voted yes; voting no: none. Motion carried.

**Resolution No. 2018-33: Approving the Comprehensive Plan update**

**Motion** was made by Burns, seconded by Preister, to approve Resolution No. 2018-33. Roll call vote on the motion was as follows: Hansen, Cook, Preister, Burns, and Moudry voted yes; voting no: Shannon. Motion carried.

**CURRENT BUSINESS:**

**Employee Handbook Update to coincide with Union Contracts**

**Motion** was made by Cook, seconded by Burns, to approve the updates.

**Motion** was made by Preister, seconded by Shannon, to remove "ranked as" from the City's Mission Statement on page 89. Roll call vote on the motion was as follows: Hansen, Cook, Shannon, Preister, Burns, and Moudry voted yes; voting no: none. Motion carried.

Roll call vote on the original motion as amended was as follows: Hanson, Cook, Preister, Burns, and Moudry voted yes; voting no: Shannon. Motion carried.

**Approve and Execute the Funding Approval Agreement, previously approved by the City Council in July 2018, in the amount of \$356,838 in FY 2018 CDBG funding**

**Motion** was made by Shannon, seconded by Burns, to approve and execute the agreement. Roll call vote on the motion was as follows: Hansen, Cook, Shannon, Preister, and Burns voted yes; voting no: Moudry. Motion carried.

**Approve and authorize the Mayor to sign the Short Form Agreement for Engineering Services between the City of Bellevue and HDR Engineering, Inc. for the Quail Creek Lift Station Project in an amount not to exceed \$168,267**

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



# MINUTE RECORD

Bellevue City Council Meeting, October 22, 2018, Page 3

**Approve and authorize the Mayor to sign a proposal between the City of Bellevue and Midwest Right-of-Way Services for the 25th Street Improvement Project, in an amount not to exceed \$23,825**

**Motion** was made by Burns, seconded by Cook, to approve and authorize signing of the proposal. 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:**

Council President Moudry asked if there were any questions for the City Administrator or any of the Directors on the report presented. Mr. Shannon clarified how the prescription drug takeback day on Saturday, October 27<sup>th</sup>, would work. Police Captain Dave Stukenholtz advised staff will be in the Police Department parking lot from 10:00 a.m. to 2:00 p.m. to accept unwanted pills and patches. They are not accepting needles or liquids.

**PUBLIC REQUESTS TO BE HEARD:**

Council President Moudry 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. Preister requested the rules as they were just read be followed. Mr. Shannon stated the ACLU had said people can say whatever they want. Assistant City Attorney Timothy Buckley explained the rules and clarified what is permitted per past research he had undertaken on this matter.

**Ms. Lauren Ward** stated she was a founding member of 'Bellevue Deserves Better.' She said at least seven Police officers have applied to laterally move to the Omaha Police Department. She questioned what will happen if they leave as morale is already low. She said there has been "widespread coercion, deception, and lies." There is no way to be neutral on this and Ms. Ward questions what will be done to rebuild.

**Mr. Chuck Fredrick** said he has spoken over 100 times and reiterated the topics he has covered such as the need for a full-time City Attorney, no Assistant City Administrator, having the State Auditor come in, the need for more dog parks, and a monthly balance sheet. He said he considered filing for Mayor as a write-in candidate, but his wife said no. Mr. Fredrick stated the old voting system was better and requested the podium be cut down as he cannot see all the Council Members from his seat.

**Mrs. Molly Ducker** said she was also a founding member of 'Bellevue Deserves Better.' She wanted to "call out the elephant in the room." We were 62% over budget in legal fees and she said those claims need to be looked at closely. Mrs. Ducker said there is a lack of leadership in the City and the channel of getting items on the Agenda is a challenge.

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

**CLOSED SESSION: None**

**ADJOURNMENT:**

There being no further business to come before the Council at this time, on motion by Shannon, seconded by Burns, at 8:20 p.m. the meeting adjourned.

  
Sabrina Ohnmacht, City Clerk

\_\_\_\_\_  
Jim Moudry, Council President

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 October 22, 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

\*56.2  
11.13.18

# MINUTE RECORD

Bellevue Planning Commission Meeting, October 25, 2018, Page 1

The Bellevue Planning Commission held a regular meeting on Thursday, October 25, 2018 at 7:00 p.m. in the Bellevue City Council Chambers. Upon roll call, present were Commissioners Perrin, Cain, Baumgartner, Jacobson, Ackley, Ritz, and Smith. Absent was Casey. Also present was Tammi Palm, Land Use Planner.

Notice of this meeting was given in advance thereof by publication in the Bellevue Leader and posting in two public places, and was also given to the Chairperson and members prior to the meeting. These minutes were written and available for public inspection within ten days of the meeting.

Jacobson announced a copy of the Open Meetings Act was posted in the entry to the City Council Chambers.

Motion was made by Cain, seconded by Ritz, to approve the minutes of the September 20, 2018 regular meeting as presented. Upon roll call, all present voted yes. Motion carried unanimously.

Palm advised an email was received from Joyce Gray in regards to Item 3a.

Motion was made by Ackley, seconded by Cain, to accept into the record all staff reports, attachments, memos, and handouts regarding each application. Upon roll call, all present voted yes. Motion carried unanimously.

Jacobson explained the public hearing procedures.

PUBLIC HEARING was held on a request to rezone Lots 1 and 3, College Plaza Addition Replat I, and Lot 5, College Plaza Addition, from BN-PCO and BNH-PCO to BG-PCO for the purpose of commercial development. Applicant: Charv's Contracting. Location: 1020 Lincoln Road. Case #: Z-1808-06.

Palm mentioned the email received October 21, 2018 from Joyce Gray. Ms. Gray states her opposition to the request is based on drainage concerns and an increase in traffic.

Diane Bruce, 1020 Lincoln Road, was present on behalf of Charv's Contracting. She mentioned she is the owner of B & B Classic Dogs, which is located on the property. She explained the purpose of the request for rezoning is to have all of the businesses in the proposed area be under the same zoning district. The intention for the empty lot in the future is to house an indoor batting cage and indoor soccer field. She explained a grant was received from HUD through the City of Bellevue to assist in building the facility. The dog training facility will go in the east end of the existing building. There are no current plans for the empty lot to the north of the existing building; however, in the future the lot may be used as a parking lot or possibly house a new building.

Jeff Sargus, 1003 Birchcrest Road, explained he owns the property at the west end of Lot 5, College Plaza Addition. He questioned how close the facility will be constructed to the abutting residential homes. He noted he read there is a twenty foot buffer, and stated twenty feet is not very far if there are barking dogs. He commented major flooding does occur in the area on the west side of Birchcrest Road. Sargus inquired if anything changes with the elevation how that will affect downstream. He questioned if the dog training/dog daycare facility will allow dogs to stay overnight, if they will be allowed outside, and what time will the dogs go in if they are allowed outside. Sargus inquired as to the hours of operation for the dog training facility and the sports facility. He questioned if the proposed zoning will open the door to allow any business on the property. Sargus mentioned at this time he is neither for nor against the proposed request. He loves B & B and thinks they are a great asset to the community.

Jacobson clarified Sargus's concerns.

Palm addressed Sargus's concerns. She explained the twenty foot bufferyard is the minimum requirement. The bufferyard would need to be along any property line which abuts residential zoning. This includes not only the twenty foot of space, but also includes trees and shrubs. She explained she cannot address how a facility would be sited at this time. Part of the overlay and zoning request is any new construction done by the applicant would require further site plan approval. If a site plan is submitted, it would need to come through the same process of holding a public hearing before the Planning Commission and City Council. Palm advised the property owners within 300 feet of the proposed development would be notified, the property would be posted with a zoning sign, and a legal ad would be published. She mentioned the minimum twenty foot bufferyard would be enforced with the landscaping and screening in place. Based on the nature of the lot, it is safe to assume any facility constructed will be located closer to the east end of the property versus the triangular west end of the

# MINUTE RECORD

Bellevue Planning Commission Meeting, October 25, 2018, Page 2

property. Palm commented as far as grading and drainage, anytime anyone submits a site plan or does construction, the City of Bellevue follows the Papio NRD Watershed Partnership guidelines. No construction can be done which will cause a net increase onto anyone's property. There will be guidelines in place where the project would be required to capture the first half inch of water. Construction of a project cannot make the conditions in an area worse. She explained the city's engineering staff would review any type of grading permit and building permit to ensure that was followed. Palm advised in regards to the dog facility, the zoning the applicant is requesting does not allow for overnight stays or kenneling. In the BG zoning, the only way an overnight stay would be allowed is if there is an animal hospital and the veterinarian was performing a medical service to an animal. An overnight stay would be allowed incidental to any treatment the animal may be having. Palm advised the BG zoning district does allow more permitted uses than the current zoning of the property. She explained a list is available in the zoning ordinance on the city's website. The intent of the BNH district is to allow local service establishments having greater adverse impacts upon the neighboring residences. The intent of the BG zoning district is to provide for a wider range of retail services. Palm stated the Planning Department does review the permitted uses in the proposed zoning district and takes these into account when making a recommendation.

There was no one else present to speak in favor of, or in opposition to this request. Jacobson closed the public hearing.

Ms. Bruce stated she believes the dog training facility will operate during the daytime and early evenings. She does not believe there will be any training past 9 p.m.; however, she will need to clarify the hours with the trainer. She explained the batting cages are intended for the use of high school kids and will not be running late into the night. She mentioned the hours may vary during College World Series or special events. She commented during the summertime there may be some overnight activities for the kids and these would be contained to inside the building. Bruce advised the dog training facility will be at the east end of the existing building, and there will be no access for the dogs to the western portion of the property. She advised the west end of the property is strictly for the batting cage area and no other tenants will be allowed to trespass on the property. She explained her company is liable and she does not want a person or a dog to get hurt. She stated the western area of Lot 5, College Plaza Addition, may be used for parking. It will not be another building due to the layout of the lot.

Ackley advised Mr. Sargus the current zoning of one of the lots allows 41 uses and the other zoning on the property allows 46 permitted uses. He mentioned the proposed zoning allows 84 uses. He explained this allows for a greater variety of use and heavier commercial use. He commented with the typography of the land and the bufferyard, he feels the requested zoning is appropriate.

Sargus questioned what lighting will be used and how bright it will be. Palm explained the Zoning Ordinance has language that states when abutting a residential neighborhood, commercial properties would have to have downcast lighting. There cannot be light pollution onto a residential zoning district.

Ackley questioned how far to the west the development of the sports facility will take place. Ms. Bruce indicated on the aerial photo the approximate proposed location.

Cain inquired if the applicant met with the residents along the border of her property. Ms. Bruce commented she has not at this time. Palm advised if Ms. Bruce submits a site plan application she could use that opportunity to inform the neighbors of her specific plan.

Smith addressed the concern with traffic. She inquired how many kids are anticipated being at the sports facility. Ms. Bruce replied the hope is to fill the facility. Ms. Bruce explained the intent is to put a new driveway in along Harvell Drive, which will increase the traffic down that street.

Baumgartner clarified the dog training facility is located at the east end of the existing building. Ms. Bruce replied yes. Baumgartner asked if the facility is fully enclosed, or if there is an outdoor use. Ms. Bruce advised there will be an enclosed area with a fence at the east end of the building to allow the dogs to be outside. She explained the training itself will not be done outside. Baumgartner inquired if there is a limit on the number of dogs allowed in the facility. Palm explained there is no limit on the number of dogs, just on the services provided in the facility. She commented overnight stays and kenneling are not allowed. Baumgartner stated she is trying to address the concern of noise from the facility. She questioned how large the bay is. Ms. Bruce stated the bay is 2,700 square feet. She explained B & B Classic Dogs has an arcade and you cannot hear the noise on the outside. She advised there is a block wall surrounding the building which helps restricts noise. Ritz mentioned there is a very large elevation change behind the building, therefore any noise created will be absorbed by

# MINUTE RECORD

Bellevue Planning Commission Meeting, October 25, 2018, Page 3

that. The residents on the back side of the property should not be able to hear anything.

Ritz reminded the Planning Commission the reason for the request and what they are voting on. He stated this is already a commercially zoned area with over 40 permitted uses. He explained a convenience store could be constructed under the current zoning. He mentioned the vote will be for additional permitted uses on the property. Ritz commented if a developer intends to develop on an empty and almost unsightly area, the Planning Commission needs to look at that and decide if it is appropriate.

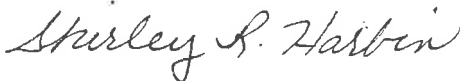
MOTION was made by Ritz, seconded by Perrin, to recommend APPROVAL of a request to rezone Lots 1 and 3, College Plaza Addition Replat I, and Lot 5, College Plaza Addition, from BN-PCO and BNH-PCO to BG-PCO for the purpose commercial development. Applicant: Charv's Contracting. Location: 1020 Lincoln Road. Case #: Z-1808-06. APPROVAL based upon conformance with the Zoning Ordinance, Comprehensive Plan, and lack of perceived negative impact upon the surrounding commercial and residential properties. Upon roll call, all present voted yes. MOTION carried unanimously.

**This item will proceed to CITY COUNCIL for PUBLIC HEARING on November 26, 2018.**

Motion made by Ackley, seconded by Cain, to elect Jacobson as Chairman by acclamation.

Motion made by Jacobson, seconded by Ackley, to elect Ritz as Vice Chairman by acclamation.

Meeting adjourned at 7:33 p.m.



Shirley R. Harbin  
Planning Assistant

# MINUTE RECORD

## CLAIMS FOR NOVEMBER 13, 2018

PAGE 1

### MAYOR

CENTURY LINK	MONTHLY SERVICE-2018-10-4	14.06
		<b>\$ 14.06</b>

### CITY ADMINISTRATOR

ABM PARKING, EPPLEY	CPS-PARKING FOR CONFERENCE	24.00
AMAZON.COM, LLC	OFFICE SUPPLIES	9.10
CAPITAL BUSINESS SYSTEMS, INC	COPIER EXPENSE	40.93
CENTURY LINK	MONTHLY SERVICE-2018-10-4	28.11
ICMA	ICMA WEBINAR-DIRECTORS	149.00
INDOFF	COPY PAPER	24.53
LUIGIS ITALIAN BAR & GRILL	CPS-LUNCH FOR DIRECTOR'S WEBINAR	36.28
MDONALDS RESTAURANT #3701	CPS-MEALS	6.30
MTA BWI THURGOOD TRANSPORTATION	TRANSPORTATION -CONFERENCE	1.60
PIERPOINT RESTAURANT	CPS-MEALS FOR CONFERENCE	63.30
RELIANCE STANDARD LIFE INSURANCE	LIFE INSURANCE-NOV 2018	24.48
RELIANCE STANDARD LIFE INSURANCE	LTD INSURANCE-NOV 2018	51.35
RENAISSANCE HOTEL, BALTIMORE	CPS-LODGING-ICMA CONFERENCE	720.72
U.S. CELLULAR	MONTHLY SERVICE TO 2018-10-04	108.50
		<b>\$ 1,288.20</b>

### CITY COUNCIL

BELLEVUE CHAMBER OF COMMERCE	USSTRATCOM LUNCHEON-SHANNON	20.00
DON PREISTER	REIMB INTERNET SERVICE-OCT 2018	83.55
		<b>\$ 103.55</b>

### CABLE ADISORY

CENTURY LINK	MONTHLY SERVICE-2018-10-4	9.37
RELIANCE STANDARD LIFE INSURANCE	LIFE INSURANCE-NOV 2018	20.59
RELIANCE STANDARD LIFE INSURANCE	LTD INSURANCE-NOV 2018	29.92
U.S. CELLULAR	MONTHLY SERVICE TO 2018-10-04	65.06
WALMART COMMUNITY	PHONE PHOTO KIT	19.94
		<b>\$ 144.88</b>

### CITY CLERK

CENTURY LINK	MONTHLY SERVICE-2018-10-4	14.06
NEBRASKA MUNICIPAL CLERKS ASSOCIATION	RENEW MEMBERSHIP- KLUTHE-2019	45.00
NEBRASKA MUNICIPAL CLERKS ASSOCIATION	RENEW MEMBERSHIP-OHNMACHT-2019	45.00
RELIANCE STANDARD LIFE INSURANCE	LIFE INSURANCE-NOV 2018	18.00
RELIANCE STANDARD LIFE INSURANCE	LTD INSURANCE-NOV 2018	25.80
		<b>\$ 147.86</b>

### FINANCE/RISK MANAGEMENT/SAFETY

AMAZON.COM, LLC	OFFICE SUPPLIES	277.00
CAPITAL BUSINESS SYSTEMS, INC	COPIER EXPENSE	79.06
CENTURY LINK	MONTHLY SERVICE-2018-10-4	70.05
GREAT PLAINS UNIFORMS	SAFETY SHOES-J BOCKMAN-FY 2017-2018	139.50
HANEY SHOE STORE	SAFETY SHOES PER CONTRACT	4,515.86
INDOFF	PRINTER SUPPLIES, OFFICE SUPPLIES	553.64
RED WING BUSINESS ADVANTAGE ACCOUNT	BOOT PURCHASES PER CONTRACT	766.97
RELIANCE STANDARD LIFE INSURANCE	LIFE INSURANCE-NOV 2018	73.69
RELIANCE STANDARD LIFE INSURANCE	LTD INSURANCE-NOV 2018	120.24
U.S. CELLULAR	MONTHLY SERVICE TO 2018-10-04	65.06
		<b>\$ 6,661.07</b>



# MINUTE RECORD

## CLAIMS FOR NOVEMBER 13, 2018

PAGE 2

### LIBRARY

AMAZON.COM, LLC	OFFICE SUPPLIES	560.41
CENTER POINT LARGE PRINT	BOOKS	85.08
CENTURY LINK	MONTHLY SERVICE-2018-10-4	46.85
COX BUSINESS SERVICES	MONTHLY SERVICE-2018-10-23	107.39
DEMCO	CALENDARS	25.94
INDOFF	OFFICE SUPPLIES	827.06
INGRAM LIBRARY SERVICES	BOOKS	2,622.71
MARCO TECHNOLOGIES, LLC	COPIER EXPENSE	154.18
OMAHA PUBLIC POWER DISTRICT	MONTHLY SERVICE-2018-10-25	1,803.37
RELIANCE STANDARD LIFE INSURANCE	LIFE INSURANCE-NOV 2018	70.56
RELIANCE STANDARD LIFE INSURANCE	LTD INSURANCE-NOV 2018	92.56
STAPLES ADVANTAGE	OFFICE SUPPLIES	377.97
		<hr/>
		\$ 6,774.08

### ADMINISTRATIVE SERVICES

BEST CARE EAP	CPS-EAP TRAINING	359.00
CENTURY LINK	MONTHLY SERVICE-2018-10-4	70.28
HUMAN RESOURCE ASSOC OF THE MIDLANDS	CPS-RENEW MEMBERSHIP, TRAINING	155.00
IDEAL PURE WATER COMPANY	BOTTLED WATER	54.00
INDOFF	OFFICE SUPPLIES	3.10
INTEGRATED REHAB	RANDOM DRUG TESTS	525.00
ONE SOURCE	BACKGROUND CHECKS	277.00
RELIANCE STANDARD LIFE INSURANCE	LIFE INSURANCE-NOV 2018	85.39
RELIANCE STANDARD LIFE INSURANCE	LTD INSURANCE-NOV 2018	119.75
SPARTAN NASH STORES, LLC	EMPLOYEE APPRECIATION YOS	47.81
U.S. CELLULAR	MONTHLY SERVICE TO 2018-10-04	72.89
ULTIMATE SOFTWARE GROUP, INC	BILLING SERVICES	380.00
UPS	PAYROLL MAILING FEE	20.85
		<hr/>
		\$ 2,170.07

### PUBLIC WORKS

CENTURY LINK	MONTHLY SERVICE-2018-10-4	56.22
HGM ASSOCIATES INC	2017-2018 BRIDGE INSPECTIONS	2,348.82
MENARDS	250' LINE WITH REEL	13.94
NEBRASKA IOWA SUPPLY CO	FUEL	9,742.44
OMAHA PUBLIC POWER DISTRICT	MONTHLY SERVICE-2018-10-11	210.13
RELIANCE STANDARD LIFE INSURANCE	LIFE INSURANCE-NOV 2018	59.90
RELIANCE STANDARD LIFE INSURANCE	LTD INSURANCE-NOV 2018	97.91
SAM'S CLUB DIRECT	SUPPLIES	16.00
SARPY CO REGISTER OF DEEDS	WAIVER	20.00
U.S. CELLULAR	MONTHLY SERVICE TO 2018-10-04	605.38
USACE FAO OMAHA	36TH STREET WIDENING PROJECT	7,500.00
		<hr/>
		\$ 20,670.74

### PARKS

ACME OUTFITTERS	TRACTOR CANOPY	1,464.98
A-RELIEF SERVICES	PORTABLE RESTROOM-CHURCH	951.00
CAMPGROUND AUTOMATION SYSTEMS	ONLINE CAMPGROUND RESERVATION-NOV 2018	550.00
CENTURY LINK	MONTHLY SERVICE-2018-10-4	42.17
COX BUSINESS SERVICES	MONTHLY SERVICE-2018-10-23	363.42

# MINUTE RECORD

## CLAIMS FOR NOVEMBER 13, 2018

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### PARKS (cont'd)

ECHO GROUP, INC	GFI DUPLEX	103.60
FERGUSON ENTERPRISES INC #1657	PLUMBING SUPPLIES	641.23
GALVIN GLASS	WINDSHIELD	228.35
GRAINGER	LED FIXTURE	149.02
INDUSTRIAL SALES COMPANY	WIRE, TUBING	202.20
MARCO TECHNOLOGIES, LLC	COPIER EXPENSE	119.08
MAX I WALKER	UNIFORM PURCHASE PER CONTRACT	849.00
MENARDS	LUMBER, CLEANING SUPPLIES	194.14
METROPOLITAN UTILITIES DIST	MONTHLY SERVICE-2018-10-8	390.60
OMAHA PUBLIC POWER DISTRICT	MONTHLY SERVICE-2018-10-25	4,092.07
PAPIO VALLEY NURSERY, INC	TREES	2,252.00
PRECISE MRM LLC	POOLED DATA	71.54
READY MIXED CONCRETE COMPANY	CONCRETE	453.52
RELIANCE STANDARD LIFE INSURANCE	LIFE INSURANCE-NOV 2018	102.10
RELIANCE STANDARD LIFE INSURANCE	LTD INSURANCE-NOV 2018	134.98
TAB CONSTRUCTION	AMERICAN HEROES PARK-PHASE 6	22,090.54
TERRY HUGHES TREE SERVICE	TREES REMOVAL	5,100.00
TITAN MACHINERY	SHANK, BUSHINGS	45.00
VALLEY CORPORATION	STRUCTURAL MATERIAL FINISH	623.42
WALKERS UNIFORM RENTAL	UNIFORM SERVICE	20.13
WESTLAKE ACE HARDWARE	PAINT SUPPLIES	68.48
		<hr/>
		\$ 41,302.57

### RECREATION

AMAZON.COM, LLC	OFFICE SUPPLIES	17.73
AQUA-CHEM	LOUNGE CHAIRS	10,778.00
CENTURY LINK	MONTHLY SERVICE-2018-10-4	60.91
COX BUSINESS SERVICES	MONTHLY SERVICE-2018-10-23	88.39
MIKE HUTCHINSON	REFUND DEPOSIT	350.00
NEBRASKA FURNITURE MART	OFFICE CHAIR	117.88
RELIANCE STANDARD LIFE INSURANCE	LIFE INSURANCE-NOV 2018	21.60
RELIANCE STANDARD LIFE INSURANCE	LTD INSURANCE-NOV 2018	31.34
U.S. CELLULAR	MONTHLY SERVICE TO 2018-10-04	251.80
WILSON SPORTING GOODS CO	TENNIS EQUIPMENT	124.99
		<hr/>
		\$ 11,842.64

### BUILDING MAINTENANCE

AMAZON.COM, LLC	LAYOUT CUTTING TOOL	19.99
B2 ENVIRONMENTAL, INC	MOLD EVALUATION	600.00
CARPENTER PAPER CO	JANITORIAL SUPPLIES	368.73
CENTURY LINK	MONTHLY SERVICE-2018-10-4	4.69
CODY PEST MANAGEMENT	PEST CONTROL	144.00
DAY ELECTRIC SERVICE, INC	PULL WIRE FOR SPLIT SYSTEM-DIST 1, REPAIR BROKEN PIPES ON ROOFTOP	3,400.93
ECHO GROUP, INC	DECOR SWITCH	(78.71)
FERGUSON ENTERPRISES INC #1657	BACKFLOW PARTS	444.08
FILTER SHOP	FILTERS	85.22
FIRE PROTECTION SERVICES, LLC	REPAIR SPRINKLER HEAD-DIST 4, SPRINKLER SYSTEM INSPECTION	395.00
GRAINGER	CONCEALED LATCH KNOBS	83.50
HILLYARD	JANITORIAL SUPPLIES	107.28
INTERSTATE POWER SYSTEMS, INC	GENERATOR SERVICE	2,137.90
JACKSON SERVICES, INC	DOOR MAT SERVICE-LIBRARY	357.35

# MINUTE RECORD

## CLAIMS FOR NOVEMBER 13, 2018

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**BUILDING MAINTENANCE (cont'd)**

JOHNSTONE SUPPLY	MOTOR FOR HAWORTH HOUSE	93.07
MAX I WALKER	UNIFORM PURCHASES PER CONTRACT	844.13
MENARDS	GLUE BRUSH, LAMPHOLDER, LUMBER, CONNECTORS, RIVER ROCKS, HOSES., BATTERIES, TOP SOIL, ELEC SUPPLIES	1,440.31
O'KEEFE ELEVATOR COMPANY	ELEVATOR MAINTENANCE	539.28
OMAHA PUBLIC POWER DISTRICT	MONTHLY SERVICE-2018-10-25	2,035.34
OVERHEAD DOOR COMPANY	REPLACED SENSOR AND ADJUST DOOR	186.00
PLIBRICO REFRACTORY CONSTRUCTION	REPAIRS TO BRIEFING ROOMS	1,050.00
RELIANCE STANDARD LIFE INSURANCE	LIFE INSURANCE-NOV 2018	56.16
RELIANCE STANDARD LIFE INSURANCE	LTD INSURANCE-NOV 2018	70.12
ROCHESTER MIDLAND CORPORATION	WATER ENERGY TEAM BILLING	270.00
SUPPLYWORKS	JANITORIAL SUPPLIES	2,153.22
TRICO MECHANICAL SERVICES	AC MAINTENANCE-DIST 1	9,320.71
U.S. CELLULAR	MONTHLY SERVICE TO 2018-10-04	24.28
WESTLAKE ACE HARDWARE	BULK FASTENERS, SUPPLIES	193.89
ZEP SALES AND SERVICE	ZEP FLASH 40LB	462.99
		<hr/>
		<b>\$ 26,809.46</b>

**CEMETERY**

CENTURY LINK	MONTHLY SERVICE-2018-10-4	4.69
COX BUSINESS SERVICES	MONTHLY SERVICE-2018-10-23	83.39
MAX I WALKER	UNIFORM PURCHASES PER CONTRACT	298.25
OMAHA PUBLIC POWER DISTRICT	MONTHLY SERVICE-2018-10-25	438.03
RELIANCE STANDARD LIFE INSURANCE	LIFE INSURANCE-NOV 2018	16.13
RELIANCE STANDARD LIFE INSURANCE	LTD INSURANCE-NOV 2018	22.53
U.S. CELLULAR	MONTHLY SERVICE TO 2018-10-04	49.29
WESTLAKE ACE HARDWARE	FLEX HOSE	47.78
		<hr/>
		<b>\$ 960.09</b>

**STREETS**

3M COMPANY	TRANSFER TAPES	1,845.05
AMAZON.COM, LLC	OFFICE SUPPLIES	67.98
ASP ENTERPRISES, INC	EROSION MATERIAL	1,287.00
ASPHALT & CONCRETE MATERIALS	ASPHALT	4,031.77
AVERY RENTS	PROPANE	33.20
CENTRAL SALT	DEICING SALT	2,086.72
CENTURY LINK	MONTHLY SERVICE-2018-10-4	42.17
CONCRETE SUPPLY, INC	CONCRETE	582.00
COX BUSINESS SERVICES	MONTHLY SERVICE-2018-10-23	274.17
EASTERN NEBRASKA HUMAN SERVICE AGENCY	12 WOOD STAKES	25.00
GRAINGER	PHOTO CONTROL RECEPTACLE	296.58
LYMAN RICHEY SAND & GRAVEL	SAND	1,123.65
MARCO TECHNOLOGIES, LLC	COPIER EXPENSE	378.50
MARTIN PRODUCTS SALES, LLC	OIL	662.30
MAX I WALKER	UNIFORM PURCHASES PER CONTRACT	1,111.00
MENARDS	CONSTRUCTION SCREWS, PROPANE CYLINDER, SILICONE	45.04
METRO LEASING	LEASE (3) INT'L TRUCKS - 8696	24,778.20
METRO LEASING	LEASE (2) INT'L TRUCKS - 8678	17,388.29
MID-AMERICAN SIGNAL	INTERSECTION RADAR SENSOR	4,315.00
MIDWEST SALES & SERVICE CO	WEDGES, LOC RUBES	543.00
NEBRASKA AIR FILTER	FILTERS	69.20
NEBRASKA SALT & GRAIN CO	ICE CONTROL SALT	6,895.64

STREETS (cont'd)		
NEWMAN SIGNS	METAL SIGNS	2,307.60
OMAHA PUBLIC POWER DISTRICT	MONTHLY SERVICE-2018-10-25	15,056.74
OMNI	ASPHALT	4,089.18
PRECISE MRM LLC	POOLED DATA	248.04
READY MIXED CONCRETE COMPANY	CONCRETE	8,498.44
RELIANCE STANDARD LIFE INSURANCE	LIFE INSURANCE-NOV 2018	241.92
RELIANCE STANDARD LIFE INSURANCE	LTD INSURANCE-NOV 2018	320.97
SUSPENSION SHOP	SPRINGS, RADIUS PINS, U-BOLTS	1,036.40
SWAIN CONSTRUCTION, INC	2018 CONCRETE PROJECTS	78,536.54
THOMPSON DREESEN & DORNER	25TH IMPROVEMENTS	14,247.50
U.S. CELLULAR	MONTHLY SERVICE TO 2018-10-04	190.20
UNITED SEEDS	SUPER TURF SEED	292.50
WALKERS UNIFORM RENTAL	UNIFORM SERVICE	20.13
		<b>\$ 192,967.62</b>

FLEET MAINTENANCE		
A&L HYDRAULICS, INC	REBUILD LIFT CYLINDER	2,434.57
AA WHEEL & TRUCK SUPPLY, INC	WHEEL GUARD	15.28
ALLDATA CORP	RENEW SUBSCRIPTION	1,500.00
ALLIED OIL & TIRE COMPANY	OIL	1,312.50
ARROW TOWING	HEAVY DUTY TOW	400.00
AUTO VALUE PARTS - SOUTH OMAHA	HYD HOSES AND FITTINGS, PARTS	1,368.06
AUTOMOTIVE WAREHOUSE DIST, INC	BELT, RADIATOR TESTER, PARTS	2,325.74
B&D TRUCK PARTS	FORD HVAC CONTROLLER	100.00
BATTERIES + BULBS	BATTERIES	16.05
BAUER BUILT	TIRES	6,044.98
BAXTER CHRYSLER DODGE JEEP	STRUT TENSIONER, SHIELD, FILTERS, SENSORS, WIRING	2,571.30
BAXTER FORD	REMOTE SWITCH, LATCH ASSEMBLY, SWAY BAR KIT, TANK, MUFFLER, REGULATOR	1,474.42
BELLEVUE TIRE & AUTO SERVICE	TIRES	4,682.44
CAPITAL BUSINESS SYSTEMS, INC	COPIER EXPENSE	19.18
CENTURY LINK	MONTHLY SERVICE-2018-10-4	32.80
CORNHUSKER INTERNATIONAL TRUCKS	U-BOLT FOR SEAT, MIRROR, CONNECTORS, CAMSHAFT, BUSHINGS	1,392.20
COX BUSINESS SERVICES	MONTHLY SERVICE-2018-10-23	107.39
CUMMINS CENTRAL POWER	SCREWS, FLANGES	13.61
DANIELSON / TECH SUPPLY	TIRE MOUNTING COMPOUND, WHEEL WEIGHTS	254.99
DELL MARKETING L.P.	COMPUTER	1,428.61
DULTMEIER SALES LLC	ADAPTERS, DUST CAPS, VALVES	209.80
EASTWOOD	REPLACEMENT FILTER	43.22
FACTORY MOTOR PARTS CO	NOZZLE ASSEMBLY, WIRING HARNESS, OIL, SPARK PLUGS, SENSORS	657.99
FARM PLAN	FILTERS, FOIL, PISTON PIN	236.86
FORCE AMERICA, INC	SOLENOID	252.48
GCR TIRES & SERVICE	SERVICE CALL, TIRES, ALIGNMENTS	1,778.16
GRAINGER	MIDGET FUSES, POWER SUPPLY	76.37
INLAND TRUCK PARTS CO	BRAKE CALIPER, BRAKE ROTOR, VALVES, DUST SHIELDS, SLACK ADJUSTER	1,763.31
INTERSTATE ALL BATTERY CENTER	BATTERIES	16.20
INTERSTATE BATTERIES	BATTERIES	1,561.27

# MINUTE RECORD

## CLAIMS FOR NOVEMBER 13, 2018

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### FLEET MAINTENANCE (cont'd)

J & J SMALL ENGINE SERVICE	IDLER PULLEY	271.66
JIM HAWK TRUCK TRAILERS	HYD BRAKE, DISC PAD SET, DRUM, CLEVIS KIT, HOSE	1,612.40
KRIHA FLUID POWER CO	FITTINGS	189.74
LAURSEN ASPHALT REPAIR EQUIPMENT SALES	PLUNGER PIN, BEARING	284.97
LIBRA SAFETY PRODUCTS	LENS TOWELETTES	48.00
LOGAN CONTRACTORS SUPPLY	ALTERNATOR	577.15
MATHESON TRI-GAS INC	WELDING SUPPLIES	178.43
MAX I WALKER	UNIFORM PURCHASES PER CONTRACT	1,179.55
MENARDS	BATTERIES, CLEANING SUPPLIES, HOSE, TOOLS	239.61
MEYER LABORATORY INC	HAND CLEANER	168.00
MITCHELL 1	PRODEMAND SOFTWARE	1,728.00
MPH INDUSTRIES	PARTS	157.94
NAPA AUTO PARTS	UNIVERSAL TAN CARGO MAT, CONNECTORS, FILTERS, FITTINGS, BATTERIES, TIE ROD END, PARTS	1,329.49
NEBRASKA IOWA INDUSTRIAL FASTENERS	EYELETS, SNAPS, GROMMETS, SUPPLIES, DRILL BITS, FUSE HOLDERS	790.45
NORTHERN TOOL & EQUIPMENT	JUMP STARTER BOOSTERS, AXLES SPINDLES, PACK HUB	605.83
OMAHA PUBLIC POWER DISTRICT	MONTHLY SERVICE-2018-10-25	1,083.49
O'REILLY AUTOMOTIVE PARTS	BRAKE LINE	6.20
P&M HARDWARE	STRUTS, BELTS, COLLARS	828.32
POWERPLAN	GREY PAINT, BREATHER, TORQ-GUARD, CLAMPS	1,030.74
PRECISE MRM LLC	MAGNETIC ANTENNA	342.30
RELIANCE STANDARD LIFE INSURANCE	LIFE INSURANCE-NOV 2018	122.54
RELIANCE STANDARD LIFE INSURANCE	LTD INSURANCE-NOV 2018	173.28
SOUTHERN CARLSON, INC	PARTS WASHER SOAP	204.00
SUSPENSION SHOP	U-BOLTS	989.64
TERMINAL SUPPLY CO	CONNECTORS	71.67
TOOL SHED	GRINDING WHEEL, CUTOFF WHEEL	222.20
TY'S OUTDOOR POWER & SERVICE	FILTER PLATE	2.86
U.S. CELLULAR	MONTHLY SERVICE TO 2018-10-04	69.93
UNITED AUTO RECYCLERS	RADIO	175.00
UPS STORE	FREIGHT TO SEND RADAR BACK	19.86
WALKERS UNIFORM RENTAL	UNIFORM SERVICE	116.10
WESTLAKE ACE HARDWARE	PLUMBING SUPPLIES	3.98
WICK'S STERLING TRUCKS	VALVE, DRAGLINK ARM , FAN HUB	881.09
		<b>\$ 49,794.20</b>

### PLANNING

CENTURY LINK	MONTHLY SERVICE-2018-10-4	14.06
J P COOKE COMPANY	NAME PLATE	22.50
MARCO TECHNOLOGIES, LLC	COPIER EXPENSE	101.65
NCH SOFTWARE, AUSTRALIA	CPS-TRANSCRIBING SOFTWARE	49.55
OMAHA PUBLIC POWER DISTRICT	MONTHLY SERVICE-2018-10-11	190.40
OMAHA WORLD HERALD CO	LEGAL ADS	20.91
RELIANCE STANDARD LIFE INSURANCE	LIFE INSURANCE-NOV 2018	34.27
RELIANCE STANDARD LIFE INSURANCE	LTD INSURANCE-NOV 2018	50.26
		<b>\$ 483.60</b>

# MINUTE RECORD

CLAIMS FOR NOVEMBER 13, 2018

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## PERMITS & INSPECTIONS

CENTURY LINK	MONTHLY SERVICE-2018-10-4	23.43
IDEAL PURE WATER COMPANY	BOTTLED WATER	19.50
INTERNATIONAL CODE COUNCIL	RENEW MEMBERSHIP	95.00
J P COOKE COMPANY	NEW ZONING STATISTICS STAMP	37.55
MARCO TECHNOLOGIES, LLC	COPIER EXPENSE	131.19
MIDWEST HOMES	REFUND PRE-CONNECT DEPOSIT	500.00
OMAHA PUBLIC POWER DISTRICT	MONTHLY SERVICE-2018-10-11	253.86
RELIANCE STANDARD LIFE INSURANCE	LIFE INSURANCE-NOV 2018	74.16
RELIANCE STANDARD LIFE INSURANCE	LTD INSURANCE-NOV 2018	105.67
SHELL SUPER STORE	CAR WASH	11.25
U.S. CELLULAR	MONTHLY SERVICE TO 2018-10-04	201.75
		<hr/>
		\$ 1,453.36

## POLICE/CODE ENFORCEMENT

A-RELIEF SERVICES	PORTABLE RESTROOM-RANGE	101.00
AaLL ABOUT TREES	REMOVE MAPLE TREE, ASH TREE	1,550.00
ACTION SIGNS	INSTALL CRUISER GRAPHICS	262.50
AMAZON.COM, LLC	CLEANING SUPPLIES, LOCK	120.38
AMERICAN AIR LINES	CPS-TRAVEL,ELBERT-TRAINING, RIEGER	509.90
AUTO BODY AUTHORITY	HEAVY TOW	410.00
BELLEVUE PRINTING COMPANY	RED TAGS	366.40
BIKE RACK	BIKE REPAIRS	127.58
BRIAN BENSHOOF	REIMB FOR TRAINING EXPENSES	178.50
CAPITAL BUSINESS SYSTEMS, INC	COPIER EXPENSE	87.69
CENTURY LINK	MONTHLY SERVICE-2018-10-4	444.87
CITY OF OMAHA	OFF-SITE BILLING FOR INCINERATION	900.06
COMPUTER CABLE CONNECTION	CABLE FOR WATCHGUARD	876.95
CONSOLIDATED MANAGEMENT CO	MEALS FOR TRAINING AT THE ACADEMY	156.93
CORPORATE PAYMENT SYSTEMS	CPS-OVERNIGHT MAILING FOR CARDS	40.00
COX BUSINESS SERVICES	MONTHLY SERVICE-2018-10-23	83.39
COX COMMUNICATIONS	SUBPEONA RECORD FOR INVESTIGAIONS	50.00
CULLIGAN OF OMAHA	BOTTLED WATER-2018-9-30	253.80
DILLON BROTHERS H-D BUELL	CLUTCH REPAIR	137.57
DOUGLAS COUNTY SHERIFF OFFICE	FORENSIC FEES	75.00
DUSTIN S. FRANKS	REIMB FOR TRAINING EXPENSES	178.50
EXPEDIA	CPS-TRAVEL FEE-ELBERT	5.78
EXTENDED STAY, ORLANDO	CPS-LODGING-DARGY	427.52
FORCE SCIENCE INSTITUTE	CPS-TRAINING-BRYL, CVITANOV	1,051.50
GOVDIRECT, INC	GETAC KEYBOARD	339.95
GROUP TWEET	SUBSCRIPTION TO GTWEET	290.00
INDOFF	OFFICE SUPPLIES	519.02
INFOSAFE SHREDDING	SHREDDING SERVICE	150.00
INTERNATIONAL ASSOCIATION FOR PROPERTY	CPS-CREDIT- DID NOT ATTEND TRAINING	(325.00)
INT'L ASSOCIATION OF CHIEFS OF POLICE	IACP ANNUAL BILLING	1,225.00
J P COOKE COMPANY	NAMETAG, BADGE	59.75
JAMES P BARTLEY	REIMB FOR BOXED KENNEL	235.39
JASON CVITANOV	REIMB TRAINING EXPENSES	195.10
JAY KIRWAN	REIMB EXPENSES	10.21
LINDSEY BETSWORTH	REIMB FOR TRAINING EXPENSES	178.50
LP POLICE	POLICE MONTHLY LOCATES-SEP 2018	129.95
MARK D ELBERT	REIMB TRAINING EXPENSES	315.11
MENARDS	CORD CLIPS, HOSE CLAMP	8.42
MOHEGAN SUN ON-LINE	CPS-TRAINING	579.00

# MINUTE RECORD

## CLAIMS FOR NOVEMBER 13, 2018

PAGE 8

### POLICE/CODE ENFORCEMENT (cont'd)

NE COMPUTER PARTS, LLC	EXTERNAL HARD DIVE	128.99
NORTHERN TOOL & EQUIPMENT	CREDIT-AXLE SPINDLES, PACK HUB	(89.99)
OMAHA PUBLIC POWER DISTRICT	MONTHLY SERVICE-2018-10-25	4,672.06
OMAHA TACTICAL	RIFLE PRESSURE PAD	190.00
OXFORD CONSTRUCTION CO, INC	CEMENT FOR K9 KENNEL	1,000.00
PALACE STATION LAS VEGAS	CPS-LODGING FOR TRAINING	181.38
PUBLIC AGENCY TRAINING	TRAINING	350.00
RAY ALLEN MANUFACTURING CO	LEATHER LEASH, CRATE	460.95
RELIANCE STANDARD LIFE INSURANCE	LIFE INSURANCE-NOV 2018	115.25
RELIANCE STANDARD LIFE INSURANCE	LTD INSURANCE-NOV 2018	1,717.08
SARPY COUNTY TREASURER (FISCAL ADMINISTRATION)	SARPY IT SERVICES-OCT/DEC 2019	6,291.29
SHELL SUPER STORE	CRUISER WASH	11.25
SIGNIT	WALL DECAL FOR SWAT WALL	570.00
SOUTHERN CARLSON, INC	55GAL VEHICLE SOAP	1,140.48
SOUTHWEST AIRLINES	CPS-TRAVEL-JASHNISKE	331.96
SPARTAN NASH STORES, LLC	SUPPLIES FOR INTERVIEW BOARD	75.06
SPRINT	MONTHLY SERVICE-2018-9-2/2018-10-5	125.22
SUNSET LAW ENFORCEMENT, LTD	AMMO	2,147.60
TARGETS ONLINE	TARGETS BACKERS	852.50
THOMAS DARGY	REIMB TRAINING EXPENSES	519.79
TRACTOR SUPPLY CREDIT PLAN	DOG KENNEL	119.99
TRI-TECH FORENSICS, INC	CPS-TRAINING-WARD, HOLM, GREINER,	2,356.00
TWIN CREEK ANIMAL HOSPITAL	VET VISIT-DIETZ	146.50
U.S. CELLULAR	MONTHLY SERVICE	3,640.02
ULINE	WHITE MATE LABELS	122.40
UNITED AIR LINES	CPS-TRAVEL-ELBERT	364.90
WESTLAKE ACE HARDWARE	KEYDRAFTER, PADLOCK	51.87
		<b>\$ 39,898.77</b>

### FIRE & RESCUE

AIRGAS USA, LLC	MEDICAL SUPPLIES	204.43
AMAZON.COM, LLC	PRINTER SUPPLIES, VACUUM CLEANER, BAGS, OFFICE SUPPLIES, SHOES	828.07
ARROW INTERNATIONAL	MEDICAL SUPPLIES	1,345.50
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	2,176.27
BRIAN STASKIEWICZ	REIMB PER DIEM	127.50
CENTURY LINK	MONTHLY SERVICE-2018-10-4	121.82
COX BUSINESS SERVICES	MONTHLY SERVICE-2018-10-23	576.95
DONALD GIFFORD	REIMB EXPENSES-CHECKING ON NEW UNIT	216.75
EBAGS, LLC	LAPTOP BAG	79.99
EC DATA SYSTEMS, INC	FAX SERVICE	7.95
ED M FELD EQUIPMENT CO	BLACK HELMET DEFENDER, SCBA REPAIRS	1,744.00
GREAT PLAINS UNIFORMS	TACTICAL PANTS, SHORTS	145.50
HOLIDAY INN EXPRESS-VAN WERT, OH	LODGING-GIFFORD	339.72
INTERSTATE POWER SYSTEMS, INC	GENERATOR LABOR	1,221.76
JP MORGAN CHASE-ARAMARK UNIFORM SVC	LINEN SERVICE-ALL DIST	5,233.85
LAERDAL MEDICAL CORP	EMS BOOKS	517.11
MAC QUEEN EMERGENCY GROUP	BALANCE DUE FOR 2018 PIERCE AERIAL	640,492.50
MARCO TECHNOLOGIES, LLC	COPIER EXPENSE	733.75
MENARDS	RUBBER WASHERS	3.56
MUNICIPAL EMERGENCY SERVICES	HANDLES AND ADAPTERS	1,088.00
OMAHA PUBLIC POWER DISTRICT	MONTHLY SERVICE-2018-10-25	6,780.44

# MINUTE RECORD

## CLAIMS FOR NOVEMBER 13, 2018

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### FIRE & RESCUE (cont'd)

PAPILLION FIRE DEPARTMENT	SHARED FAXED SERVER	87.50
RELIANCE STANDARD LIFE INSURANCE	LIFE INSURANCE-NOV 2018	468.86
RELIANCE STANDARD LIFE INSURANCE	LTD INSURANCE-NOV 2018	803.50
SARPY COUNTY TREASURER (FISCAL	SARPY IT SERVICES-OCT/DEC 2019	2,476.49
SHARI LENTSCH	REIMB PER DIEM-AUG 2018	178.50
THE NEBRASKA MEDICAL CENTER	MEDICAL DIRECTOR-JUL/SEP 2018	10,040.83
U.S. CELLULAR	MONTHLY SERVICE TO 2018-10-04	893.31
UNITED STATES POSTAL SERVICE	OVERNIGHT MAILING FOR CARD	21.19
WALMART COMMUNITY	SUPPLIES	33.52
WESTLAKE ACE HARDWARE	WASTEBASKET, FOAM TAPE	29.98
ZOLL MEDICAL CORPORATION	MEDICAL SUPPLIES	1,848.00
		<hr/>
		\$ 680,867.10

### NON-DEPARTMENTAL/CONTRACTS

BENEFIT PLANS	CIV RETIREMENT PLAN TPA FEES-JUL/SEP 2018	931.25
BKD & ASSOCIATES, LLP	2018 AUDIT PROGRESS BILLING	9,525.00
CENTURY LINK	MONTHLY SERVICE-2018-10-4	527.74
COX BUSINESS SERVICES	MONTHLY SERVICE-2018-10-23	430.81
LOCKTON COMPANIES, LLC	PROPERTY CASUALTY INSURANCE	211,340.80
METRO AREA TRANSIT	MAT SERVICE-SEP 2018, 1888 MILES	3,923.00
NEBRASKA WORKERS' COMP COURT	ADMIN FEE ASSESSEMENT-2019	2,000.00
NEOPOST USA INC	POSTAGE METER LEASE-NOV/FEB 2019	606.80
PM AM CORPORATION	ALARM FEES-SEPT 2018	1,335.00
SCOTT WELCH	CPS-WEB DESIGN MAINTENANCE	125.00
		<hr/>
		\$ 230,745.40

### INFORMATION TECHNOLOGY/COMMUNICATIONS

ACCESS	BACKUP STORAGE TAPES-SEP 2018	398.37
AMAZON.COM, LLC	VACUUM CLEANER, COLOR SCANNER	455.77
CORE TECHNOLOGIES, INC	COMMUNICATION ADMIN BILLING	113.51
HOSTGATOR.COM	CPS-MONTHLY DOMAIN FEE	59.95
MNJ TECHNOLOGIES PUBLIC SECTOR	VEEAM BACKUP FOR VWARE	7,510.00
MOTOROLA SOLUTIONS, INC	50 PIN FLEX ASSEMBLY	265.00
ONE CALL CONCEPTS	LOCATES FOR IT	7.92
SARPY COUNTY TREASURER (FISCAL ADMINISTRATION)	SARPY IT SERVICES-OCT/DEC 2019	22,096.22
TESSCO	PLATE MOUNT, CASE FOR IPHONE	114.20
		<hr/>
		\$ 31,020.94

### WASTEWATER

AVERY RENTS	POWER RAKE	49.67
CENTURY LINK	MONTHLY SERVICE-2018-10-4	51.73
COX BUSINESS SERVICES	MONTHLY SERVICE-2018-10-23	83.39
DAY ELECTRIC SERVICE, INC	REPAIR LIFT STATION WIRING	4,412.26
ELLIOTT EQUIPMENT CO	BALL BEARINGS, SMALL HUB, BLADES	3,307.04
GENERAL FIRE & SAFETY CO	GAS DETECTION, CALIBRATION	300.80
GRAINGER	SAFETY ITEMS	1,050.17
HANEY SHOE STORE	BOOT PURCHASES PER CONTRACT	684.96
HDR ENGINEERING, INC	QUAIL CREEK SEWER	7,901.66
HOSE & HANDLING, INC	BALL VALVES, NIPPLES, BUSHINGS, ADAPTERS	1,075.34
MALLOY ELECTRIC	PUMP MOTOR	700.00
MAX I WALKER	UNIFORM PURCHASES PER CONTRACT	463.69



# MINUTE RECORD

## CLAIMS FOR NOVEMBER 13, 2018

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### WASTEWATER (cont'd)

MENARDS	DEHUMIDIFIER, WET/DRY VACUUM	363.44
METROPOLITAN COMMUNITY COLLEGE	TUITION-BASIC ELECTRICITY-C NOYES	552.00
OLSSON ASSOCIATES	36TH ST LIFT STATION ABANDONMENT	5,890.00
OMAHA PUBLIC POWER DISTRICT	MONTHLY SERVICE-2018-10-25	3,662.17
RELIANCE STANDARD LIFE INSURANCE	LIFE INSURANCE-NOV 2018	91.74
RELIANCE STANDARD LIFE INSURANCE	LTD INSURANCE-NOV 2018	120.97
SCHIMBERG CO	SUPPLIES	330.94
U.S. CELLULAR	MONTHLY SERVICE TO 2018-10-04	480.35
UNITED RENTALS (NORTH AMERICA), INC	BOX WITH LIFT BRIDLE, SPREADER	2,219.66
UTILITY EQUIPMENT COMPANY	GREEN MARKING PAINT	61.80
WESTLAKE ACE HARDWARE	KEYDRAFTER, PAINT, BULK FASTENERS	61.95
		<hr/>
		\$ 33,915.73

### COMMUNITY BETTERMENT

OMAHA PUBLIC POWER DISTRICT	MONTHLY SERVICE-2018-10-25	85.27
		<hr/>
		\$ 85.27

### COMMUNITY DEVELOPMENT

ABBY HIGHLAND	CDBG CONSULTING FEES-OCT 2018	1,760.33
BELLEVUE JR SPORTS ASSOCIATION	BJSA SCHOLARSHIP PROGRAM	1,710.00
HEARTLAND FAMILY SERVICE	OPERATIONS AND ADMIN COSTS	7,379.96
		<hr/>
		\$ 10,850.29

### LAW ENFORCEMENT TRUST

CODY ALBRECHT	REIMB EXPENSES	85.17
JAY KIRWAN	REIMB EXPENSES	143.28
		<hr/>
		\$ 228.45

### FEDERAL FORFEITURES

VERIZON WIRELESS	MONTHLY SERVICE	958.32
		<hr/>
		\$ 958.32

TOTAL CLAIMS FOR NOV 13, 2018 **\$1,392,158.32**

TOTAL PAYROLL FOR NOV 2, 2018 **\$1,111,587.91**

\*56.4  
11.13.18

# 2018 Hunter Waivers

<u>Name</u>	<u>Address</u>	<u>City</u>	<u>Zip</u>	<u>Home #</u>	<u>Cell #</u>	<u>Work #</u>	<u>Hunting Permit #</u>	<u>Address of Hunting Site</u>	<u>Gvn to Police</u>	<u>PD Apprv'd or Dn'd</u>	<u>CC Mtg</u>	<u>CC Apprv'd or Denied</u>
Steven C. Schneider	6902 South 30th Street	Bellevue	68147	402.734.1967	402.658.7127	402.331.4700	8878062	1310 Camp Gifford Road	8/6/18	8/8/18	8/27/18	8/27/18
Angelo Emmi	2730 Madison Street	Omaha	68107	n/a	402.312.8369	n/a	8891746	1310 Camp Gifford Road	8/7/18	8/8/18	8/27/18	8/27/18
William Warnes	413 Bellevue Blvd. South	Bellevue	68005	402.241.5597	402.677.3871	n/a	8916778	509 Bellevue Blvd. South	8/13/18	8/13/18	8/27/18	8/27/18
William Warnes	413 Bellevue Blvd. South	Bellevue	68005	402.241.5597	402.677.3871	n/a	8916778	505 Bellevue Blvd. South	8/13/18	8/13/18	8/27/18	8/27/18
William Warnes	413 Bellevue Blvd. South	Bellevue	68005	402.241.5597	402.677.3871	n/a	8916778	507 Bellevue Blvd. South	8/13/18	8/13/18	8/27/18	8.27/18
Jeff Christensen	11040 "U" Street	Omaha	68137	402.592.4884	402.990.6932	n/a	8943673	1315 Bluff Street	8/17/18	8/22/18	8/27/18	8/27/18
Samuel R. Berkey	7304 N. 58th Street	Omaha	68152	402.505.3512	402.212.1762	402.533.7246	7859499	501 Washington	8/24/18	8/27/18	9/10/18	9/10/2018
Terry Rybar	1723 N. 159th Street	Omaha	68118	402.965.3475	402.917.2221	402.293.3014	9004411	1107 Camp Gifford Road	9/19/18	9/19/18	10/8/18	10/8/18
Jason T. Fox Jr.	107 Alton Street	Memphis	68042	402.318.2001	402.318.2001	n/a	9029875	301 Washington	9/24/18	9/24/18	10/8/18	10/8/18
Martin E. Merrill Jr.	3710 S. 155th Street	Omaha	68144	402.515.2424	n/a	n/a	8961085	301 Washington	9/24/18	9/24/18	10/8/18	10/8/18
Jason T. Fox Sr.	107 Alton Street	Memphis	68042	402.318.1781	402.318.1781	n/a	9029874	301 Washington	9/24/18	9/24/18	10/8/18	10/8/18
Brad Shearer	1003 W. 31st Avenue	Bellevue	68005	402.690.3463	n/a	n/a	8058941	Outlot A of Fairway Estates	9/24/18	9/24/18	10/8/18	10/8/18
Tom Kelly	1211 Bellevue Blvd. North	Bellevue	68005	402.612.6864	n/a	n/a	9043767	1211 Bellevue Blvd. North	10/3/18	10/3/18	10/8/18	10/8/18
Tom Kelly	1211 Bellevue Blvd. North	Bellevue	68005	402.612.6864	n/a	n/a	9043767	412 Dowding Court	10/3/18	10/3/18	10/8/18	10/8/18
Tom Kelly	1211 Bellevue Blvd. North	Bellevue	68005	402.612.6864	n/a	n/a	9043767	1302 Grove Road	10/3/18	10/3/18	10/8/18	10/8/18
Kurt Stroehrer	1706 Hawk Ridge Circle	Bellevue	68147	402.980.3633	n/a	402.293.3100	9059792	Jewell Park	10/12/18	10/12/18	10/22/18	10/23/18
Donald Tyson	10710 S. 18th Street	Bellevue	68123	402.502.1289	402.740.1911	n/a	8869698	1408 Grove Road	10/15/18	10/17/18	10/22/18	10/23/18
Donald Pleiss	13904 S. 29th Circle	Bellevue	68123	402.321.2867	n/a	402.682.6624	9054363	Jewell Park	10/12/18	10/12/18	10/22/18	10/23/18
Barney Chandler	10804 S. 18th St.	Bellevue	68123	402.677.0313	n/a	n/a	9043716	1211 Bellevue Blvd N	10/8/18	10/12/18	10/22/18	10/23/18
Tom Kelly	1211 Bellevue Blvd. North	Bellevue	68005	402.612.6864	n/a	n/a	9043767	408 Dowding Ct.	10/12/18	10/12/18	10/22/18	10/23/18
Robert Markve	1911 Mesa St.	Bellevue	68123	307.689.2319	307.689.2319	402.293.3100	8855426	Jewell Park	10/12/18	10/12/18	10/22/18	10/23/18
Kyle Tyson	10503 Lewis & Clark Drive	Bellevue	68123	402.689.5781	402.689.5781	n/a	8869601	1408 Grove Road	10/15/18	10/17/18	10/22/18	10/23/18
Chris Woodman	1607 Savannah Drive	Papillion	68133	n/a	402.639.8022	402.293.3128	9065093	Jewell Park	10/17/18	10/17/18	10/22/18	10/23/18
Andrew Lomax	9819 S. 176th Ave.	Omaha	68136	402.430.0084	402.430.0084	n/a	9064380	Jewell Park	10/17/18	10/17/18	10/22/18	10/23/18

## 2018 Hunter Waivers

<u>Name</u>	<u>Address</u>	<u>City</u>	<u>Zip</u>	<u>Home #</u>	<u>Cell #</u>	<u>Work #</u>	<u>Hunting Permit #</u>	<u>Address of Hunting Site</u>	<u>Gvn to Police</u>	<u>PD Apprv'd or Dn'd</u>	<u>CC Apprv'd or Denied</u>
John L. Farrar Jr.	713 Sherman Drive	Bellevue	68005	n/a	402.740.0927	n/a	8993287	1011 Bellevue Blvd S	10/31/18	10/31/18	11/13/18
Max Ceballo	5625 S. 114th St	Omaha	68137	402.612.2236	n/a	n/a	9075980	Jewell Park	10/23/18	10/23/18	11/13/18
Mark Seeba	2107 Greensboro Ave.	Bellevue	68005	402.415.6089	402.415.6089	n/a	9096520	Jewell Park	10/31/18	10/31/18	11/13/18



## Office of the City Clerk

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

\*56.5  
11.13.18

### MEMORANDUM

To: Mayor and City Council  
City Administrator

From: Sabrina Ohnmacht,  
City Clerk

Subject: December Council Meetings

Date: November 6, 2018

The dates for the two December City Council meetings are December 10 and 24. It has been the longstanding practice of the Mayor and City Council to hold only the first meeting in December.

I have placed an item on the Consent Agenda for the November 13, 2018, meeting authorizing the cancellation of the December 24, 2018, Council meeting and authorizing staff to pay bills that cannot be held over to the January 14, 2019, Council meeting.

Those of us who publish notices of meetings, public hearings, etc. must know this in advance so that we can plan accordingly.

If something arises that would require the Council's action prior to the January 14<sup>th</sup> meeting, a special meeting could be called.

CITY OF BELLEVUE, NEBRASKA  
AGENDA ITEM COVER SHEET

#56.7  
11.13.18

COUNCIL MEETING DATE:	11/13/2018	AGENDA ITEM TYPE:	
		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:

Change Keno method of "Live Ball-Draw" to "Random Number Generator Selection" in emergency situations.

SYNOPSIS:

Advanced Gaming Technologies ("AGT") is the city-approved Keno operator in Bellevue. AGT is requesting the city to agree in principal to allow AGT, in an emergency situation, to change the method of Keno from a live ball-draw to a random number generator selection. This is a proactive measure as there has not been this type of interruption in several years. This would reduce interruptions in service to players. This recommendation still requires approval from the Nebraska Charitable Gaming Division.

FISCAL IMPACT:

Increase Revenues, if an emergency occurs.

BUDGETED ITEM: ☐ YES ☒ NO

IF NO, EXPLAIN:

N/A

PROJECT NAME, CALENDAR AND CODING:

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

RECOMMENDATION:

Authorize the Mayor to sign the letter from Advanced Gaming Technologies allowing AGT to change the method of Keno in an emergency and request the change from the Nebraska Charitable Gaming Division.

BACKGROUND:

The city enjoys a long-term agreement with Advanced Gaming Technologies ("AGT") to operate Keno. The city's share of the revenues derived from these activities go the city's Community Betterment Fund. Nearly \$1 million per year.

ATTACHMENTS:

1	Letter from AGT	4	
2		5	
3		6	

SIGNATURES:

ADMINISTRATOR APPROVAL:

FINANCE APPROVAL:

LEGAL APPROVAL:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Molly J. Miller

October 31, 2018

BY EMAIL ONLY

Rita Sanders  
City of Bellevue  
c/o Joe Mangiamelli  
[joe.mangiamelli@bellevue.net](mailto:joe.mangiamelli@bellevue.net)

RE: Request from Advanced Gaming Technologies ("AGT")  
Bellevue Keno Operational Request - Reg 621.06P

Mayor Sanders:

I hope this letter finds you well. I write to you today requesting that you sign below indicating you are in agreement with AGT's request that in an emergency situation, AGT would be authorized to change the method of keno from a live ball-draw to a random number generator selection. Should this occur, AGT will notify you within twenty four (24) hours as to the situation that arose and the steps taken to remedy the equipment or technical issue.

AGT seeks your approval due to regulation 621.06P which states:

A county, city, village, or lottery operator using an automated ball draw system for winning number selection may not deviate from the operational procedures in this regulation unless otherwise authorized by the Department based upon a written request from the county, city, village, or lottery operator describing the alternative procedures. A request made by a lottery operator must have the concurrence of the county, city, or village prior to submission to the Department.

I intend to submit this letter to the Charitable Gaming Division and ask for their approval. Following their approval, Charitable Gaming may require a more formal letter agreement to memorialize AGT's procedures. Should you have any questions, please contact me by email or phone at 402-871-5923.

Sincerely,



Kyle C. Allen

**I, Rita Sanders, as Mayor of the City of Bellevue, Nebraska, agree in principal to allow AGT in an emergency situation to change the method of keno from a live ball-draw to a random number generator selection.**

---

**Rita Sanders**  
**Mayor of Bellevue, Nebraska**

NEBRASKA

Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

## AGREEMENT RENEWAL

Maintenance Agreement No. 5  
Maintenance Agreement between the Nebraska Department of Transportation and the  
Municipality of Bellevue  
Municipal Extensions in Bellevue

We hereby agree that Maintenance Agreement No. 5 described above be renewed for  
the period January 1, 2019 to December 31, 2019.

All figures, terms and exhibits to remain in effect as per the original agreement dated  
January 1, 2016 with Attachments B and C attached hereto.

In witness whereof, the parties hereto have caused these presents to be executed by  
their proper officials thereunto duly authorized as of the dates indicated below.

Executed by the City this \_\_\_\_\_ day of \_\_\_\_\_, 201\_\_.

ATTEST: City of Bellevue

\_\_\_\_\_  
*City Clerk/Witness*

\_\_\_\_\_  
*Mayor/Designee*

Executed by the State this \_\_\_\_\_ day of \_\_\_\_\_, 2018\_\_.

ATTEST: State of Nebraska

\_\_\_\_\_  
*District Engineer, Department of Transportation*

**MAINTENANCE OPERATION AND RESPONSIBILITY**  
**Municipal extensions and connecting links**  
*(Streets Designated Part of the State Highway System excluding Freeways)*

**Maintenance Responsibility**  
**Neb. Rev. Stat. § 39-2105**

<u><b>Maintenance Operation</b></u> <b>Neb. Rev. Stat. § 39-1339</b>	<b>Metropolitan Cities (Omaha)</b>	<b>Primary Cities (Lincoln)</b>	<b>1<sup>st</sup> Class Cities</b>	<b>2<sup>nd</sup> Class Cities &amp; Villages</b>
Surface maintenance of the traveled way equivalent to the design of the rural highway leading into municipality.	Department	Department	Department	Department
Surface maintenance of the roadway exceeding the design of the rural highway leading into the municipality including shoulders and auxiliary lanes.	City	City	City	City
Surface maintenance on parking lanes.	City	City	City	Department
Maintenance of roadway appurtenances <i>(including, but not limited to, sidewalks, storm sewers, guardrails, handrails, steps, curb or grate inlets, driveways, fire plugs, or retaining walls)</i>	City	City	City	City or Village
Mowing of the right-of-way, right-of-way maintenance and snow removal.	City	City	City	City or Village
Bridges from abutment to abutment, except appurtenances.	Department	Department	Department	Department

**Maintenance Responsibility**  
**Neb. Rev. Stat. § 60-6, 120 & § 60-6, 121**

<u><b>Maintenance Operation</b></u> <b>Neb. Rev. Stat. § 39-1339</b>	<b>Metropolitan Cities (Omaha)</b>	<b>Primary Cities (Lincoln)</b>	<b>1<sup>st</sup> Class Cities &gt; 40,000</b>	<b>1<sup>st</sup> Class Cities &lt; 40,000</b>	<b>2<sup>nd</sup> Class Cities</b>
Pavement markings limited to lane lines, centerline, No passing lines, and edge lines on all connecting links except state maintained freeways	City	City	City	Department	Department
Miscellaneous pavement marking, including angle and parallel parking lanes, pedestrian crosswalks, school crossings, etc.	City	City	City	City	City
Maintenance and associated power costs of traffic signals and roadway lighting as referred to in original project agreement.					
Procurement, installation and maintenance of guide and route marker signs	City	City	City	Department	Department
Procurement, installation and maintenance of regulatory and warning signs.	City	City	City	Department	Department



NEBRASKA

Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

City Maintenance Agreement

Attachment B

City of: Bellevue

Date: 1/1/19

☒ Surface Maintenance

From Attachment "C", it is determined that the State's responsibility for surface maintenance within the City limits is 8.64 lane miles. Pursuant to Sections 1a, 8a, 8d of the Agreement and to Attachment "C" made part of this Agreement through reference, the State agrees to pay to the City the sum of \$2,530.00 per lane mile for performing the surface maintenance on those lanes listed on Attachment "C".

Amount due the City for surface maintenance:

8.64 lane miles x \$2,530.00 per lane mile = \$21,859.20.

☐ Snow Removal

From Attachment "A", it is determined that snow removal within City limits is the responsibility of the City. Pursuant to Section 8d of the Agreement and to Attachment "C" made a part of this Agreement through reference, the City agrees to pay to the State the sum of \$ per lane mile for performing snow removal on those lanes listed on Attachment "C".

Amount due the State for snow removal:

lane miles x \$ per lane mile = \$

☐ Other (Explain)

STATE OF NEBRASKA  
DEPARTMENT OF TRANSPORTATION

City of Bellevue

RESPONSIBILITY FOR SURFACE MAINTENANCE  
OF MUNICIPAL EXTENSIONS

Neb. rev. Stat. 39-1339  
and Neb. Rev. Stat. 39-2105

DESCRIPTION	HWY NO.	REF FROM	POST TO	LENGTH IN MILES	TOTAL DRIVING LANES	TOTAL LANE MILES	RESPONSIBILITY STATE	CITY
West City Limits 48th Street to 25th Street	370	13.40	15.46	2.06	4	8.24	8.24	
Hwy75 Bridge to Hwy 75 North off Ramp	370	16.06	16.16	0.10	4	0.40	0.40	
<b>Total Lane Miles</b>						<b>8.64</b>	<b>8.64</b>	

## CERTIFICATE OF COMPLIANCE

Maintenance Agreement No. 5 QE 1120 Supp 1  
Maintenance Agreement between the Nebraska Department of Roads and the  
Municipality of Bellevue  
Municipal Extensions in Bellevue

We hereby certify that all roadway snow removal and/or surface maintenance has been accomplished as per terms of the Maintenance Agreement specified above.

As per Section 8d of the Agreement, we are submitting this certificate to District Engineer Timothy W. Weander, Department of Roads, Bellevue, Nebraska.

ATTEST: \_\_\_\_\_ day of \_\_\_\_\_, 20.

\_\_\_\_\_  
*City Clerk*

\_\_\_\_\_  
*Mayor/Designee*

I hereby certify that all roadway snow removal and/or surface maintenance was performed as per the above listed agreement and payment for the same should be made.

\_\_\_\_\_  
*District Engineer, Department of Roads*

### For Office Use Only

Agreement No.: \_\_\_\_\_  
Pay/Bill Code: \_\_\_\_\_  
Contractor No.: \_\_\_\_\_  
Amount: \$ \_\_\_\_\_

**Sabrina Ohnmacht**

66  
11.13.18

**From:** Don Preister  
**Sent:** Wednesday, October 31, 2018 10:25 AM  
**To:** KRIST, JAMES G; Rita Sanders; Joe Mangiamelli; Jeff Roberts; Chris Shewchuk; cliff@mesnerlaw.com  
**Cc:** Lisa Rybar; KENNEDY, COURTNEY M; YOUNG JR, WYNDLE L; Phil Davidson; Staci Nelson; Sabrina Ohnmacht; mshonka@qwest.net  
**Subject:** Re: Message

Dear Friends,

I again send my thanks for your attending and participating in the Community Solar meeting in Bellevue. It was helpful and appreciated. We agreed to have a council presentation done by Cliff Mesner at the Tuesday, 11-13-18, 6 pm meeting in the 1st floor council chamber, 1500 Wall St. Wyndle Young agreed to attend to provide OPPD perspective. My email to to coordinate the presentation so we may list it on the agenda. Any poer point may be sent in advance or brought on a drive to the meeting. Cliff, we need to let AV staff know how you wish that to be handled. Anything else?

Gratefully,

Don Preister  
Bellevue City Council, Ward 5  
Green Bellevue President  
[www.greenbellevue.org](http://www.greenbellevue.org)  
[www.facebook.com/Green.Bellevue](https://www.facebook.com/Green.Bellevue)  
[don.preister@bellevue.net](mailto:don.preister@bellevue.net)  
402-733-6660

---

**From:** KRIST, JAMES G <jkrist@oppd.com>  
**Sent:** Tuesday, October 2, 2018 1:04:49 PM  
**To:** Don Preister  
**Cc:** Lisa Rybar; KENNEDY, COURTNEY M; YOUNG JR, WYNDLE L  
**Subject:** RE: Message

Thanks, Don (and Lisa)! OPPD attendees will be Courtney Kennedy, Wyndle Young, and me. They are Cc'ed on this email.

Jim



**James G. Krist**

Director – Customer Sales and Service  
444 South 16<sup>th</sup> Street Mall  
Omaha, NE 68102  
Office: (402) 636-3512  
Mobile: (402) 960-9545  
[jkrist@oppd.com](mailto:jkrist@oppd.com)

Lisa Rybar

---

6. C  
11.13.18

**From:** Stephanie Dow <steph@williamsderas.com>  
**Sent:** Monday, November 5, 2018 4:02 PM  
**To:** Lisa Rybar  
**Subject:** Board Renewal

Lisa,

Put Mike on the board for November 13<sup>th</sup> regarding renewal

Thanks

**Stephanie Dow**  
**Williams-Deras & Associates**  
**10040 Regency Circle, Suite 345**  
**Omaha, NE 68114**  
**Main Line (402) 398-9898**  
**Alternate Line (402) 933-0297**  
**Fax Line (402) 231-8689**  
**Toll Free (888) 402-9898**

7a  
11.13.18

CITY OF BELLEVUE, NEBRASKA  
AGENDA ITEM COVER SHEET

COUNCIL MEETING DATE:	11/13/2018	AGENDA ITEM TYPE:
SUBMITTED BY:  Sabrina Ohnmacht, City Clerk	SPECIAL PRESENTATION	<input type="checkbox"/>
	LIQUOR LICENSE	<input checked="" type="checkbox"/>
	ORDINANCE	<input type="checkbox"/>
	PUBLIC HEARING	<input type="checkbox"/>
	RESOLUTION	<input type="checkbox"/>
	CURRENT BUSINESS	<input type="checkbox"/>
	OTHER (SEE CLERK)	<input type="checkbox"/>

SUBJECT:

Liquor License - Manager Application

SYNOPSIS:

Application of Mr. Larry J. Reed as Manager of the Class "C" liquor license for Industrial Social Hall Inc., dba "Knights of Columbus Hall," located at 205 Industrial Drive in Bellevue

FISCAL IMPACT:

n/a

BUDGETED ITEM: ☐ YES ☐ NO

PROJECT # & TRACKING INFORMATION:

RECOMMENDATION:

The Police have reviewed the applicant and given feedback (see attached). Request Council approval.

BACKGROUND:

Anytime a change in manager for a liquor license is done, an application has to be filled out with the Nebraska Liquor Control Commission. Said application is reviewed and then forwarded onto the City/City Council for review and approval.

ATTACHMENTS:

1	Application	4	
2	Police Review Sheet	5	
3		6	

SIGNATURES:

ADMINISTRATOR APPROVAL:

FINANCE APPROVAL:

LEGAL APPROVAL:

  
n/a

n/a

**MANAGER APPLICATION  
INSERT - FORM 3c**

NEBRASKA LIQUOR CONTROL COMMISSION  
301 CENTENNIAL MALL SOUTH  
PO BOX 95046  
LINCOLN, NE 68509-5046  
PHONE: (402) 471-2571  
FAX: (402) 471-2814  
Website: [www.lcc.nebraska.gov](http://www.lcc.nebraska.gov)

Office Use

**RECEIVED**

OCT 16 2018

**NEBRASKA LIQUOR  
CONTROL COMMISSION**

**MUST BE:**

- ✓ Citizen of the United States. Include copy of US birth certificate, naturalization paper or current US passport
- ✓ Nebraska resident. Include copy of voter registration card or print out document from Secretary of State website
- ✓ Fingerprinted. See form 147 for further information, read form carefully to avoid delays in processing, this form **MUST** be included with your application
- ✓ 21 years of age or older

**Corporation/LLC information**

Name of Corporation/LLC: Industrial Social Hall Inc

**Premise information**

- ✓ Liquor License Number: 010661 Class Type C (if new application leave blank)
- ✓ Premise Trade Name/DBA: Knights of Columbus Hall
- ✓ Premise Street Address: 205 Industrial Dr.
- ✓ City: Bellevue County: Sarpy Zip Code: 68005
- ✓ Premise Phone Number: 402 291 6887
- ✓ Premise Email address: mike@kore6192omhcoxmail.co

The individual whose name is listed as a corporate officer or managing member as reported on insert form 3a or 3b or listed with the Commission. To see authorized officers or members search your license information here.

   
**SIGNATURE REQUIRED BY CORPORATE OFFICER / MANAGING MEMBER**

(Faxed signatures are acceptable)

Manager's information must be completed below PLEASE PRINT CLEARLY

Last Name: Reed First Name: Larry MI: J  
Home Address: 101 Kings Dr.  
City: Bellevue County: Sarpy Zip Code: 68005  
Home Phone Number: 402-292-2799  
Driver's License Number & State: \_\_\_\_\_  
Social Security Number: \_\_\_\_\_  
Date Of Birth: \_\_\_\_\_ Place Of Birth: Albion NE  
Email address: ljreed1@cox.net

Are you married? If yes, complete spouse's information (Even if a spousal affidavit has been submitted)

☒ YES

☐ NO

Spouse's information

Spouses Last Name: Reed First Name: Judy MI: M  
Social Security Number: \_\_\_\_\_  
Driver's License Number & State: \_\_\_\_\_  
Date Of Birth: \_\_\_\_\_ Place Of Birth: North Platte, NE

APPLICANT & SPOUSE MUST LIST RESIDENCE(S) FOR THE PAST TEN (10) YEARS  
APPLICANT SPOUSE

CITY & STATE	YEAR FROM	YEAR TO	CITY & STATE	YEAR FROM	YEAR TO
<u>Bellevue NE</u>	<u>1974</u>	<u>pres</u>			



**MANAGER'S LAST TWO EMPLOYERS**

YEAR FROM	TO	NAME OF EMPLOYER	NAME OF SUPERVISOR	TELEPHONE NUMBER
1972	2007	Omaha Public Power	Dan Stoney	
1971	1972	Republic Personnel	N/A	N/A

**1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY.**

**Must be completed by both applicant and spouse, unless spouse has filed an affidavit of non-participation.**

Has anyone who is a party to this application, or their spouse, EVER been convicted of or plead guilty to any charge. Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year and month of the conviction or plea, include traffic violations. Also list any charges pending at the time of this application. If more than one party, please list charges by each individual's name. Commission must be notified of any arrests and/or convictions that may occur after the date of signing this application.

☐ YES ☒ NO

If yes, please explain below or attach a separate page.

Name of Applicant	Date of Conviction (mm/yyyy)	Where Convicted ( City & State)	Description of Charge	Disposition

**2. Have you or your spouse ever been approved or made application for a liquor license in Nebraska or any other state?**

☐ YES ☒ NO

**IF YES, list the name of the premise(s):**

**3. Do you, as a manager, qualify under Nebraska Liquor Control Act (§53-131.01) and do you intend to supervise, in person, the management of the business?**

☒ YES ☐ NO

4. List the alcohol related training and/or experience (when and where) of the person making application.

\*NLCC Training Certificate Issued: \_\_\_\_\_ Name on Certificate: \_\_\_\_\_

Applicant Name	Date (mm/yyyy)	Name of program (attach copy of course completion certificate)

\*For list of NLCC Certified Training Programs see [training](#)

Experience:

Applicant Name / Job Title	Date of Employment:	Name & Location of Business:

5. Have you enclosed form 147 regarding fingerprints?

☒ YES ☐ NO

**PERSONAL OATH AND CONSENT OF INVESTIGATION**

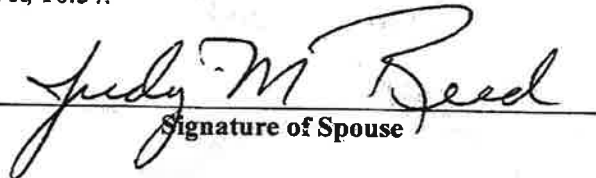
The above individual(s), being first duly sworn upon oath, deposes and states that the undersigned is the applicant and/or spouse of applicant who makes the above and foregoing application that said application has been read and that the contents thereof and all statements contained therein are true. If any false statement is made in any part of this application, the applicant(s) shall be deemed guilty of perjury and subject to penalties provided by law. (Sec §53-131.01) Nebraska Liquor Control Act.

The undersigned applicant hereby consents to an investigation of his/her background including all records of every kind and description including police records, tax records (State and Federal), and bank or lending institution records, and said applicant and spouse waive any rights or causes of action that said applicant or spouse may have against the Nebraska Liquor Control Commission and any other individual disclosing or releasing said information to the Nebraska Liquor Control Commission. If spouse has **NO** interest directly or indirectly, a spousal affidavit of non-participation may be attached.

The undersigned understand and acknowledge that any license issued, based on the information submitted in this application, is subject to cancellation if the information contained herein is incomplete, inaccurate, or fraudulent.

**Applicant Notification and Record Challenge:** Your fingerprints will be used to check the criminal history records of the FBI. You have the opportunity to complete or challenge the accuracy of the information contained in FBI identification record. The procedures for obtaining a change, correction, or updating an FBI identification record are set forth in Title 28, CFR, 16.34.

  
Signature of Manager Applicant

  
Signature of Spouse

**ACKNOWLEDGEMENT**

State of Nebraska  
County of SARASOTA

The foregoing instrument was acknowledged before me this

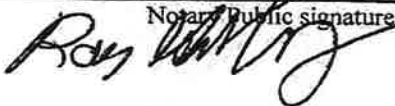
10-15-2018

by

LARRY & JUDY REED

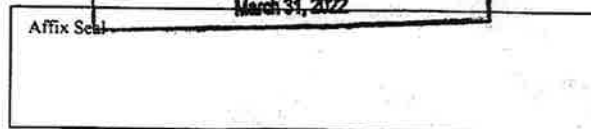
State of Nebraska - General Notary  
RAY G GUGGENBERGER  
My Commission Expires  
March 31, 2022

Notary Public signature



State of Nebraska - General Notary  
RAY G GUGGENBERGER  
My Commission Expires  
March 31, 2022

Affix Seal



In compliance with the ADA, this application is available in other formats for persons with disabilities. A ten day advance period is required in writing to produce the alternate format.

APPLICATION FOR CORPORATE MANAGER  
OF LIQUOR LICENSE

POLICE REPORT

DATE OF COUNCIL MEETING: 11.13.18 Due to City Clerk: by noon 11.7.18

APPLICANT: Industrial Social Hall Inc., dba "Knights of Columbus Hall"

LOCATION/ADDRESS: 205 Industrial Drive, Bellevue, NE 68005

REQUESTED ACTION: Recommendation for approval of Larry J. Reed as Corporate Manager of the Class C liquor license

INDIVIDUALS TO BE CHECKED:

<u>Name &amp; Address</u>	<u>D.O.B.</u>	<u>S.S.N.</u>
---------------------------	---------------	---------------

<u>Larry J. Reed</u>		
<u>101 Kings Drive, Bellevue, NE 68005</u>		

Driver's License Number: \_\_\_\_\_

Spouse: Judy M. Reed

Driver's License Number: \_\_\_\_\_

COMMENTS:

<u>Larry Reed</u>	<u>Judy Reed</u>
<u>TH - N/A</u>	<u>TH - N/A</u>

Approved.

Sgt. [Signature] 11-9-18

CITY OF BELLEVUE, NEBRASKA  
AGENDA ITEM COVER SHEET

8a  
11.13.18

COUNCIL MEETING DATE:	October 8, 2018	AGENDA ITEM TYPE:
SUBMITTED BY:  Chris Shewchuk, Planning Director <i>CAS</i>	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 Tax Lot 1, except right-of-way, Section 7, Township 13 North, Range 13 East of the 6th P.M., Sarpy County, from AG to BN for the purpose of a business office. Applicant: Matt Ricchini. Location: 4803 Capehart Road.

SYNOPSIS:

Matt Ricchini is requesting a change of zone from AG to BN in order to use the existing house on this site as an office for his insurance business.

FISCAL IMPACT:

None

BUDGETED ITEM: ☐ YES ☐ NO

PROJECT # & TRACKING INFORMATION:

N/A

RECOMMENDATION:

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

BACKGROUND:

Matt Ricchini is requesting a change of zone from AG to BN Neighborhood Business for the lot located at 4803 Capehart Road. There is currently a single family residence on the lot; Mr. Ricchini wants to utilize the existing structure as an insurance office. This request is not in conformance with the Future Land Use Map of the Comprehensive Plan and there is no other commercial zoning in this area of Capehart Road; staff believes approval of this request would be an illegal "spot zone". Staff is also concerned about future access to this site in the event improvements are made to the intersection of 48th Street and Capehart Road. Such improvements could reduce or eliminate access to the site from 48th Street. There is an access easement to this lot from the west through the Falcon Pointe subdivision, but it is not desirable to have a commercial access through a residential development. Additionally, once the zoning is changed it will stay with the land (unless changed again by Council) and when Mr. Ricchini vacates the property it could be used for any number of commercial uses allowed in the BN zoning district.

ATTACHMENTS:

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

4	
5	
6	

SIGNATURES:

ADMINISTRATOR APPROVAL:

FINANCE APPROVAL:

LEGAL APPROVAL:

*[Signature]*  
*n/a*  
*[Signature]*

# City of Bellevue

## PLANNING COMMISSION RECOMMENDATION

APPLICANT: Matt Ricchini

LOCATION: 4803 Capehart Road

CASE #: Z-1808-04

CITY COUNCIL HEARING DATE: October 22, 2018

REQUEST: to rezone Tax Lot 1, except right-of-way, located in the Northeast ¼ of Section 7, T13N, R13E of the 6<sup>th</sup> P.M., Sarpy County, Nebraska from AG to BN for the purpose of a business office.

On September 20, 2018, the City of Bellevue Planning Commission voted six yes, zero no, zero abstained, and two absent to recommend:

***DENIAL*** based upon lack of conformance with the Comprehensive Plan, and lack of long range compatibility with the surrounding residential developments.

### VOTE:

Yes:	Six:	No:	Zero:	Abstain:	Zero:	Absent:	Two:
	Perrin						Baumgartner
	Cain						Smith
	Jacobson						
	Ackley						
	Casey						

Planning Commission Hearing (s) was held on: September 20, 2018

# **CITY OF BELLEVUE PLANNING DEPARTMENT**

## **RECOMMENDATION REPORT # 2**

**CASE NUMBERS:** Z-1808-04

**FOR HEARING OF:**

**REPORT #1:** September 20, 2018

**REPROT #2:** October 22, 2018

### **I. GENERAL INFORMATION**

#### **A. APPLICANT:**

Matt Ricchini  
2211 Capehart Road  
Suite 106  
Bellevue, NE 68123

#### **B. PROPERTY OWNER:**

Kevin and Cheryl Mills  
4803 Capehart Road  
Papillion, NE 68133

#### **C. LOCATION:**

4803 Capehart Road

#### **D. LEGAL DESCRIPTION:**

Tax Lot 1, Except Right-of-Way, located in the Northeast ¼ of Section 7, T13N, R13E of the 6<sup>th</sup> P.M., Sarpy County, Nebraska.

#### **E. REQUESTED ACTION:**

Rezone Tax Lot 1, Except Right-of-Way, from AG to BN.

#### **F. EXISTING ZONING AND LAND USE:**

AG, Single Family Residential

#### **G. PURPOSE OF REQUEST:**

The purpose of this request is to obtain approval of a rezoning for a business office.

#### **H. SIZE OF SITE:**

The site is approximately .91 acres.

### **II. BACKGROUND INFORMATION**

#### **A. EXISTING CONDITION OF SITE:**

The site is presently developed with a single family residence constructed in 1991 and a 1,200 square foot pole building.

#### **B. GENERAL NEIGHBORHOOD/AREA LAND USES AND ZONING:**

1. **North:** Vacant/Agricultural, AG
2. **East:** Vacant (newly platted Belle Lago subdivision), RG-28
3. **South:** Vacant (newly platted Falcon Pointe subdivision), RS-72
4. **West:** Vacant (newly platted Falcon Pointe subdivision), RS-72

#### **C. REVELANT CASE HISTORY:**

1. On September 20, 2018, the Planning Commission recommended denial of a request to rezone Tax Lot 1, except right-of-way, located in the Northeast ¼ of Section 7, T13N, R13E of the 6<sup>th</sup> P.M., Sarpy County, Nebraska from AG to BN for the purpose of a business office.

#### **D. APPLICABLE REGULATIONS:**

Section 5.20, Zoning Ordinance, regarding BN uses and requirements.

### **III. ANALYSIS**

#### **A. COMPREHENSIVE PLAN:**

The Future Land Use Map of the Comprehensive Plan designates this area as medium density 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 48<sup>th</sup> Street.



#### **D. UTILITIES:**

With the residential development happening adjacent to this property, all utilities will be available to serve the area.

#### **E. ANALYSIS:**

1. Matt Ricchini has submitted a request to rezone Tax Lot 1, except right-of-way, located in the Northeast ¼ of Section 7, T13N, R13E of the 6<sup>th</sup> P.M., Sarpy County, Nebraska, from AG to BN for the purpose of a business office.
2. This property is presently a non-conforming Agricultural zoned lot. The property is less than one acre, while the minimum lot size for AG lots is 20 acres.
3. The applicant has indicated he would like to operate his State Farm Insurance business on the property. He intends to use the existing single family residence for this purpose if the requested change of zone is approved.
4. The intent of the BN district is to provide for limited commercial uses serving the common and frequent needs of the residents of the immediate vicinity.
5. The area immediately south of the Capehart Road and 48<sup>th</sup> Street intersection is being developed residentially. In the past year, approximately 140 acres adjacent to this property have been platted as residential properties and are in the process of being developed. There have been 280 single family residential lots platted, as well as one multi-family residential lot.
6. This property has access from S. 48<sup>th</sup> Street. Due to controlled access along Capehart Road, this property will not have access to Capehart Road in the future. It is also safe to assume at some point in the future, improvements will need to be made to 48<sup>th</sup> Street as well which will limit the full access this property currently has. An access easement was provided for on the adjacent Outlot A, Falcon Pointe, for the purpose of this property taking access through the Falcon Pointe subdivision in the future.
7. The Future Land Use Map of the Comprehensive Plan identifies this area as medium density residential. With the residential development presently occurring adjacent to this property, there will not be other commercial properties along the south side of Capehart Road at 48<sup>th</sup> Street. Subsequently, staff views the rezoning of this small parcel as spot zoning and not suitable for the area.

Short term, the proposed use could work with the surrounding residential development; however, long range planning suggests spot zoning this parcel as commercial is not appropriate. The zoning will run with the land, and remain after the applicant moves on from the property. Once the insurance office has closed,

this small lot will not likely be desirable for commercial businesses. This will be due to the residential nature of the area, as well as the likely future restricted access.

There are several large properties near 36<sup>th</sup> Street and Capehart Road which are zoned commercially and remain undeveloped. As such, staff believes this will be the future commercial center which services the area.

8. 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 Springfield Platteview 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.

Mike Christensen, Chief Building Official, commented a change of occupancy from residential to commercial will require the entire building to be brought into code compliance with the new occupancy. This would include ADA compliance.

No other comments were received in this case.

**F. TECHNICAL DEFICIENCIES:**

None

**IV. DEPARTMENT RECOMMENDATION**

DENIAL based upon lack of conformance with the Comprehensive Plan, and lack of long range compatibility with the surrounding residential developments.

**V. PLANNING COMMISSION RECOMMENDATION**

DENIAL based upon lack of conformance with the Comprehensive Plan, and lack of long range compatibility with the surrounding residential developments.

**VI. ATTACHMENTS TO REPORT**

1. Zoning Map
2. 2018 GIS aerial photo of the property
3. Justification letter received August 15, 2018

**VII. COPIES OF REPORT TO:**

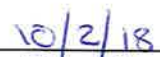
1. Matt Ricchini
2. Kevin and Cheryl Mills
3. Public Upon Request



Prepared by:

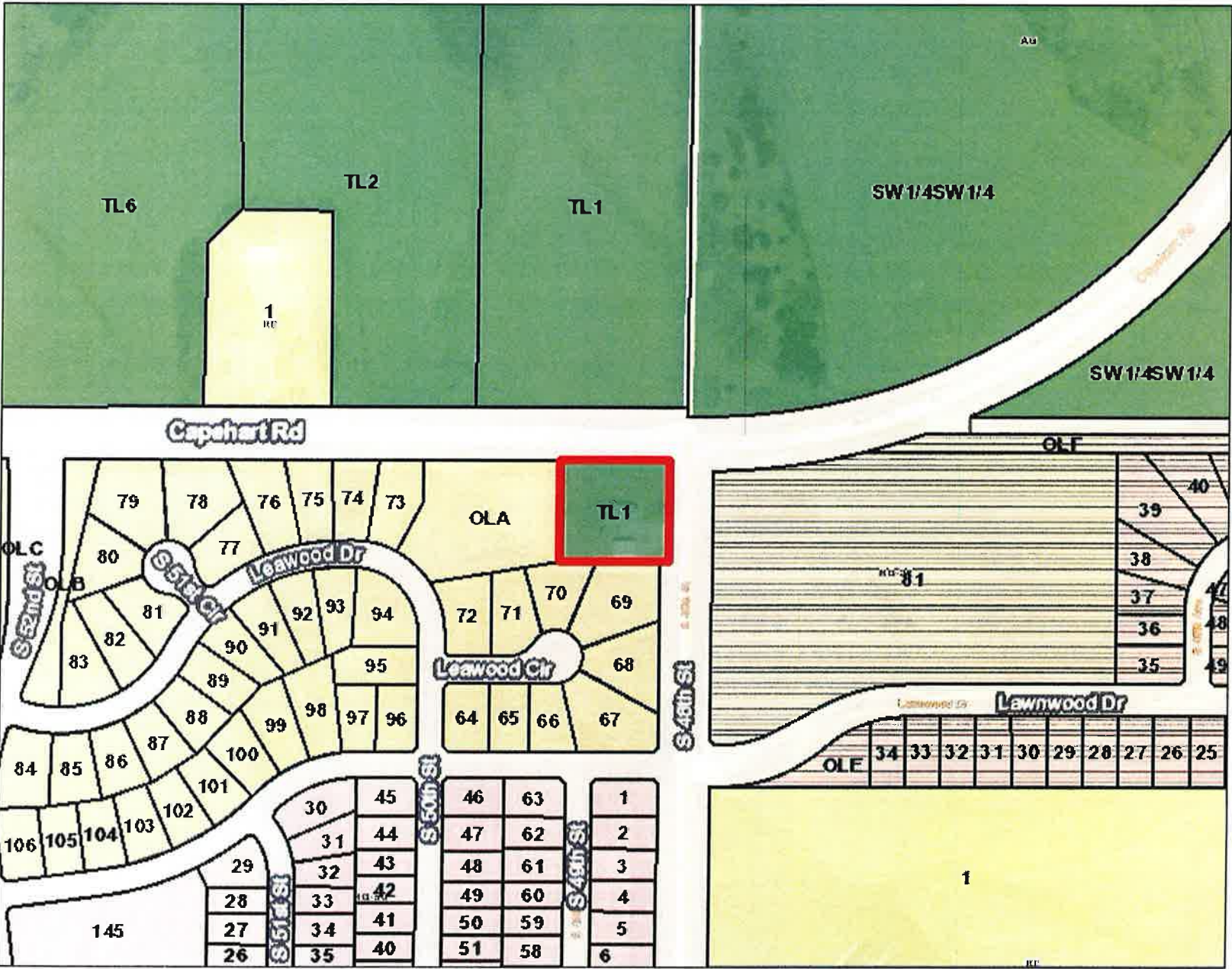


Planning Director

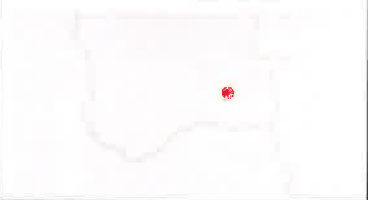


Date of Report

# Zoning Map 4803 Capehart Road



## Location



## Legend

- Road Centerlines  
2018 Aerial Photo
- Red: Band\_1
  - Green: Band\_2
  - Blue: Band\_3



1:3,321

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.

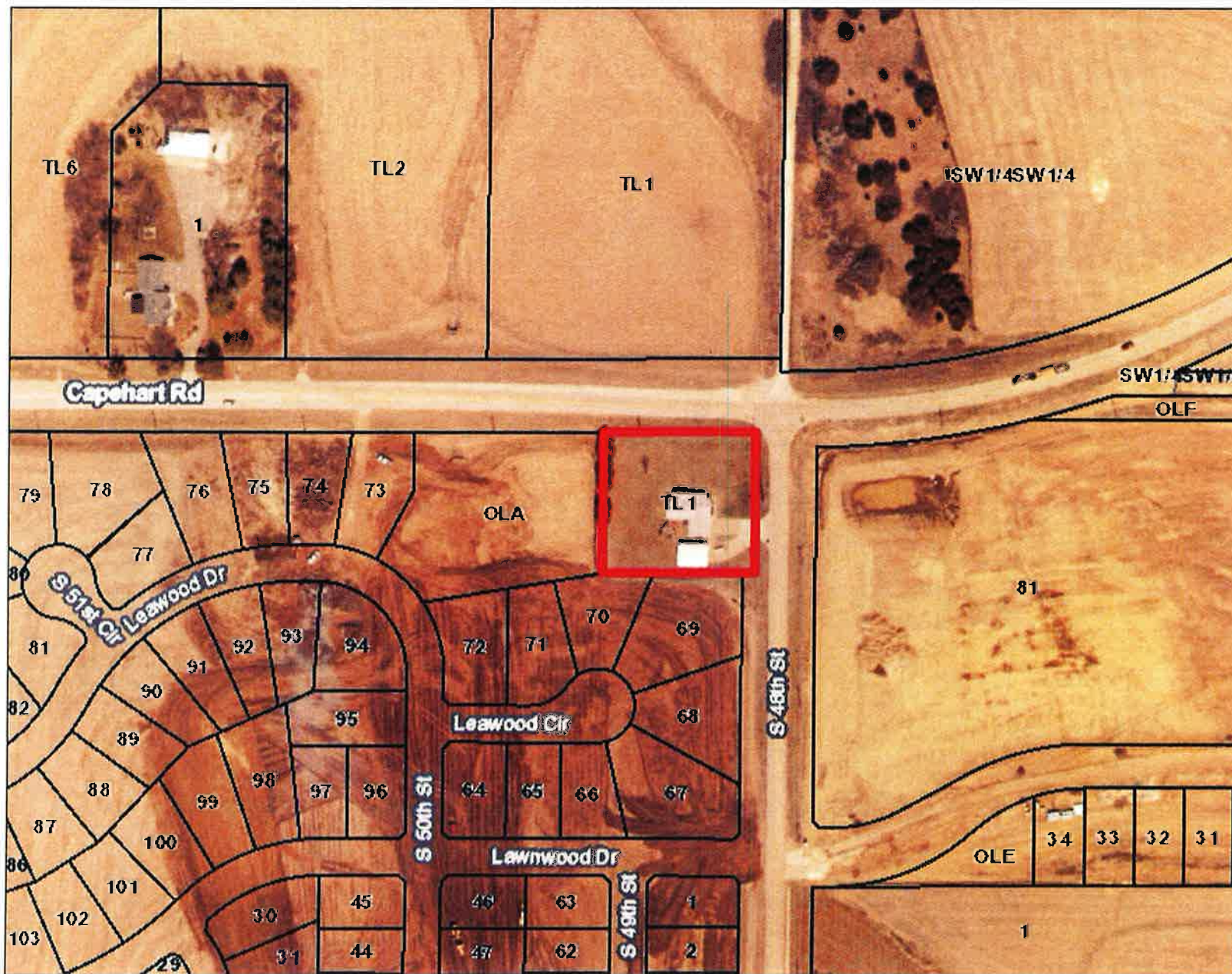
## Sarpy County GIS



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



# 4803 Capehart Road



## Location



## Legend

Road Centerlines

2018 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

Matt Ricchini, Agent RICP

2211 Capehart Rd. Suite 106

Bellevue, NE 68123

Bus. 402-292-1900

Fax 402-292-1901

matt.ricchini.qwn2@statefarm.com



August 15, 2018

To: Bellevue Planning Dept.

Re: Written justification of the zoning change

Dear members of the Bellevue Planning Department,

I am asking to have this location rezoned to business use so I can make productive use of the land in the operation of my State Farm Insurance Business. The use of a residential property for a State Farm office has been done in many other cities across the county and has even been done in the past by one of my predecessors, Bob Dragos.

This is a good change of use, as the use for State Farm business does not present a significant change of traffic, modifications to the building, or use that normally comes with an increase in trash, odors, or deliveries trucks bringing goods or inventories. As a member of this business community for the last 13 years, I intend to run my business for the next twenty years and I'd like to keep the business in Bellevue. This location allows me to address my long term goals without disrupting what will be a residential neighborhood.

I would be happy to field any questions or concerns. I can be reached on my personal cell phone at 402-660-2430.

Matt Ricchini

State Farm Agent/Owner

RECEIVED

AUG 15 2018

PLANNING DEPT.

Item  
#28a

## Sabrina Ohnmacht

---

**From:** Matt Ricchini <matt.ricchini.qwn2@statefarm.com>  
**Sent:** Thursday, October 18, 2018 10:22 AM  
**To:** Sabrina Ohnmacht  
**Cc:** Matt Ricchini  
**Subject:** Will you please add this to Monday night City Council Packet?

Below is information from the Sarpy County Roads department regarding information about access to 4803 Capehart Road. This is information I believe the City Council Members need to know.

From: "Pat Dowse" <[pdowse@sarpy.com](mailto:pdowse@sarpy.com)<<mailto:pdowse@sarpy.com>>>  
Date: Tue, Oct 2, 2018 at 7:16 PM -0500  
Subject: Re: 4803 Capehart Road rezoning: Information requested  
To: "Brian Zuger" <[bzuger@sarpy.com](mailto:bzuger@sarpy.com)<<mailto:bzuger@sarpy.com>>>

Brian,

After taking a cursory review of the property in question, it would be difficult to say at this time if and/or when the County would need or require the 48th access to change in location and/or be reduced to less than full access, as it currently unclear if 48th Street will ever be upgraded in classification from a Collector road to an Arterial road, or what the ultimate configuration of either Capehart Road or 48th Street will be in the vicinity of the of the property in question.

As it would appear the only public access to this property is currently off of 48th Street, if the access needs to be modified or moved to better accommodate traffic movements or potential stacking out onto 48th Street and/or Capehart Road, the access may need to be moved south, and/or the access may then need to be reduced to right-in/right-out via a channelized median along 48th Street. A traffic study of the proposed redevelopment should be conducted as to ensure stacking out into 48th Street and potentially Capehart Road is either mitigated or eliminated, or that potential uses of the property are limited to only low traffic generators.

Again, not knowing all the details of Bellevue's Master Plan and/or Transportation Plan, nor what specific traffic impacts would be expected due to redevelopment of the property in question, it would be fairly difficult to nail down the extents of any needed access and/or corridor modifications at this time.

Please feel free to let me know if you have any questions. Have a good evening.

Thanks,  
Patrick M. Dowse, P.E.  
Chief Deputy Engineer  
Sarpy County Public Works  
15100 South 84th Street  
Papillion, NE 68046-4627

402-537-6900 Office  
402-537-6917 Direct  
402-885-1590 Mobile  
402-537-6955 Fax  
[pdowse@sarpy.com](mailto:pdowse@sarpy.com)<<mailto:pdowse@sarpy.com>>



9a  
8a

## Sabrina Ohnmacht

---

**From:** info@carolblood.com  
**Sent:** Monday, October 22, 2018 3:13 PM  
**To:** Web Info; Sabrina Ohnmacht  
**Subject:** New contact request from bellevue.net

Name: Carol Blood  
Email: info@carolblood.com  
Phone: 4025171446

Message: To the Bellevue City Council and Mayor Sanders:

I ask that you include my email in the record for tonight's hearing/2nd reading in reference to the potential rezoning of property for Matt Ricchini. I support his request for a zoning change.

I have known Matt for well over a decade and have been very impressed with his support of the Bellevue community. Although Matt does not live in Bellevue, he chose to bring his business to our community. From the moment he opened his doors, he became active in a long list of activities, including giving financial support to a long list of area causes. Although I am not usually a fan of overriding the Planning Commission, I am a fan of trying to accommodate successful area businesses who want only to keep their name local and not move to another community that might prove to be more accommodating. Matt Ricchini is exactly the type of business man we want to keep in our community. It is my hope that you will consider approving or finding an alternative option to do that very thing. We don't need more businesses leaving Bellevue for reasons we should be able to resolve. Thank you in advance for any consideration.



ORDINANCE NO. 3916

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 4803 CAPEHART ROAD, 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:

Tax Lot1, Exc ROW, located in the Northeast ¼ of Section 7, T13N, R13E of the 6<sup>th</sup> P.M., Sarpy County, Nebraska

From AG (Agricultural District) to BN (Neighborhood Business District)

(Matt Ricchini)

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: 10-8-18  
Second Reading: 10-22-18  
Third Reading: \_\_\_\_\_

CITY OF BELLEVUE, NEBRASKA  
AGENDA ITEM COVER SHEET

86  
11-13-18

COUNCIL MEETING DATE:	October 8, 2018	AGENDA ITEM TYPE:
SUBMITTED BY:  Chris Shewchuk, Planning Director <i>MS</i>		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 74, Kennedy Town Center, from BN to BG for the purpose of a convenience store with fuel and liquor sales. Applicant: Casey's Retail Company. Location: 7724 South 22nd Street.

SYNOPSIS:

Casey's Retail Company is requesting a change of zone from BN to BG to allow for the construction of a convenience store with fuel and liquor sales at 7724 South 22nd Street. The BN zoning allows the convenience store, but does not permit fuel sales. Additionally, the agenda will include a partial release of restricted access to this site. Access to Chandler Road was prohibited from this lot with the final plat of Kennedy Town Center.

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. The location of the proposed access drive has also been reviewed and recommended for approval.

BACKGROUND:

Casey's Retail Company is requesting a change of zone from BN Neighborhood Business to BG General Business for Lot 74 Kennedy Town Center, located at 7724 South 22nd Street. The purpose of the zoning change is to allow for the development of a convenience store with fuel sales; the present zoning would allow the convenience store but not fuel sales. This request is in conformance with the Comprehensive Plan. In addition to the zoning change, the Council is being asked to approve a "Partial Release of Restricted Access" for this lot. The Kennedy Town Center plat, approved in 2006, did not permit access to Chandler Road from this lot. The site plan attached to the staff report shows the location of the proposed access drive—this location has been reviewed and approved by the Public Works Department.

ATTACHMENTS:

1 PC recommendation	4
2 Planning Department staff report	5
3 Proposed Ordinance	6

SIGNATURES:

ADMINISTRATOR APPROVAL:

FINANCE APPROVAL:

LEGAL APPROVAL:

*John J. Gammell*  
*n/a*  
*Tracy K. Kelly*

# City of Bellevue

## PLANNING COMMISSION RECOMMENDATION

APPLICANT: Casey's Retail Company

LOCATION: 7724 South 22<sup>nd</sup> Street

CASE #: Z-1808-05

CITY COUNCIL HEARING DATE: October 22, 2018

REQUEST: to rezone Lot 74, Kennedy Town Center, located in the Southwest ¼ of Section 15, T14N, R13E of the 6<sup>th</sup> P.M., Sarpy County, Nebraska from BN to BG for the purpose of a convenience store with fuel and liquor sales; approval of the proposed access.

On September 20, 2018, the City of Bellevue Planning Commission voted six yes, zero no, zero abstained, and two absent to recommend:

***APPROVAL*** based upon the change of zone and access points based upon lack of perceived negative impact upon the surrounding area, conformance with the Comprehensive Plan, and recommendation from the Public Works Department.

### VOTE:

Yes:	Six:	No:	Zero:	Abstain:	Zero:	Absent:	Two:
	Perrin						Baumgartner
	Cain						Smith
	Jacobson						
	Ackley						
	Casey						

Planning Commission Hearing (s) was held on: September 20, 2018

# **CITY OF BELLEVUE PLANNING DEPARTMENT**

## **RECOMMENDATION REPORT # 2**

**CASE NUMBERS:** Z-1808-05

**FOR HEARING OF:**

**REPORT #1:** September 20, 2018

**REPORT #2:** October 22, 2018

### **I. GENERAL INFORMATION**

#### **A. APPLICANT:**

Casey's Retail Company  
Attn: Katie DeRouchey  
One SE Convenience Blvd.  
Ankeny, IA 50021

#### **B. PROPERTY OWNER:**

West Dodge Place LLC  
17950 Burt Street  
Omaha, NE 68118

#### **C. GENERAL LOCATION:**

7724 South 22<sup>nd</sup> Street

#### **D. LEGAL DESCRIPTION:**

Lot 74, Kennedy Town Center, located in the Southwest ¼ of Section 15, T14N,  
R13E of the 6<sup>th</sup> P.M., Sarpy County, Nebraska.

#### **E. REQUESTED ACTION:**

Rezone Lot 74, Kennedy Town Center from BN to BG.

#### **F. EXISTING ZONING AND LAND USE:**

BN, Vacant

#### **G. PURPOSE OF REQUEST:**

The purpose of this request is to obtain approval of a rezoning to enable the construction of a convenience store with fuel sales.

## **H. SIZE OF SITE:**

The site is approximately 1.91 acres.

## **II. BACKGROUND INFORMATION**

### **A. EXISTING CONDITION OF SITE:**

The site is presently vacant and covered in vegetation.

### **B. GENERAL NEIGHBORHOOD/AREA LAND USES AND ZONING:**

1. **North:** Commercial, BG and BGH (across Chandler Road)
2. **East:** Vacant, BG (across S. 22<sup>nd</sup> Street)
3. **South:** Senior Multi Family Residential, RG-20-PS
4. **West:** Vacant, RG-20-PS

### **C. REVELANT CASE HISTORY:**

1. On April 27, 2006, the Planning Commission recommended approval of a request to rezone Lots 1 through 84, Kennedy Town Center, being a replat of Lots 1 through 16, and Outlots 1 and 2, Kennedy Center Replat, located in the Southwest  $\frac{1}{4}$  of Section 15, T14N, R13E, of the 6<sup>th</sup> P.M., Sarpy County, Nebraska from BG-C to BG-C, BN, and RG-20-PD for the purpose of commercial and residential development; site plan approval for Lots 1 through 84, Kennedy Town Center; preliminary plat Lots 1 through 84, Kennedy Town Center; and waiver of Section 6-4, and Section 6-7 (4) and (7), Subdivision Regulations. The City Council approved the aforementioned requests on May 22, 2006.

2. On June 22, 2006, the Planning Commission recommended approval of a request to final plat Lots 1 through 84, Kennedy Town Center, being a replat of Lots 1 through 16, and Outlots 1 and 2, Kennedy Town Center Replat, located in the Southwest  $\frac{1}{4}$  of Section 15, T14N, R13E of the 6<sup>th</sup> P.M., Sarpy County, Nebraska; and approval of the Kennedy Town Center Subdivision Agreement. The City Council approved the aforementioned request on August 14, 2006.

3. On September 20, 2018, the Planning Commission recommended approval of a request to rezone Lot 74, Kennedy Town Center, located in the Southwest  $\frac{1}{4}$  of Section 15, T14N, R13E of the 6<sup>th</sup> P.M., Sarpy County, Nebraska from BN to BG for the purpose of a convenience store with fuel and liquor sales; and approval of the proposed access.

### **D. APPLICABLE REGULATIONS:**

Section 5.22, Zoning Ordinance, regarding BG uses and requirements.

### **III. ANALYSIS**

#### **A. COMPREHENSIVE PLAN:**

The Future Land Use Map of the Comprehensive Plan designates this property as commercial.

#### **B. OTHER PLANS:**

None

#### **C. TRAFFIC AND ACCESS:**

1. The 2016 MAPA Traffic Flow Map estimates approximately 16,800 vehicles per day near the intersection of 25<sup>th</sup> Street and Chandler Road
2. The property will have access from both Chandler Road and via a private drive off of South 22<sup>nd</sup> Street. The access point along Chandler Road will be a restricted access, allowing right-in right-out movements only.

#### **D. UTILITIES:**

All utilities are available to this property.

#### **E. ANALYSIS:**

1. Casey's Retail Company has submitted a request to rezone Lot 74, Kennedy Town Center for the purpose of constructing a convenience store with fuel sales.
2. This property is presently zoned BN. The intent of the BN zoning district is to provide for limited commercial uses serving the common and frequent needs of the residents of the immediate vicinity, while the intent of the BG zoning district is to provide for a wide range of retail and service establishments. The BN zoning district allows for a convenience store without fuel sales, while the BG district allows for fuel sales in addition to the storefront.
3. Although site plan approval is not required as part of this request, the applicant has provided a preliminary site plan which is attached to this report. A building permit has been submitted and is under review by the city. The building permit will be issued only subsequent to approval of the change of zone request.
4. The Kennedy Town Center plat does not currently allow Lot 74, Kennedy Town Center, to take access from Chandler Road. The Public Works Department is agreeable to a restricted right-in right-out access point. As such, an access agreement has been drafted by the City Attorney and will be presented to the City Council for approval. The attached site plan depicts the access points to Chandler

Road and via a private drive off of South 22<sup>nd</sup> Street which have been agreed upon with the Public Works Department.

5. 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.

Traci Stites, Offutt Air Force Base, expressed concerns with the close proximity of the proposed store to Chandler View Elementary School and the fact the store will sell alcohol and fuel. She stated if there happened to be a fuel leak or explosion, the school could be in harm's way. [Note: The school is approximately 800 feet away from the fuel storage tanks, considerable further away than either Central Elementary School or Mission Middle School are from the Kwik Shop on Mission Avenue.]

Casey's will need to follow all applicable state and local laws in order to obtain a liquor license.

#### **F. TECHNICAL DEFICIENCIES:**

None

#### **IV. DEPARTMENT RECOMMENDATION**

APPROVAL of the change of zone and access points based upon lack of perceived negative impact upon the surrounding area, conformance with the Comprehensive Plan, and recommendation from the Public Works Department.

#### **V. PLANNING COMMISSION RECOMMENDATION**

APPROVAL of the change of zone and access points based upon lack of perceived negative impact upon the surrounding area, conformance with the Comprehensive Plan, and recommendation from the Public Works Department.

#### **VI. ATTACHMENTS TO REPORT**

1. Zoning Map
2. 2018 GIS aerial photo of the property
3. Justification letter received August 17, 2018
4. Site plan received October 1, 2018

**VII. COPIES OF REPORT TO:**

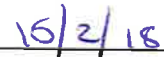
1. Casey's Retail Company
2. West Dodge Place LLC
3. Public Upon Request



Prepared by:



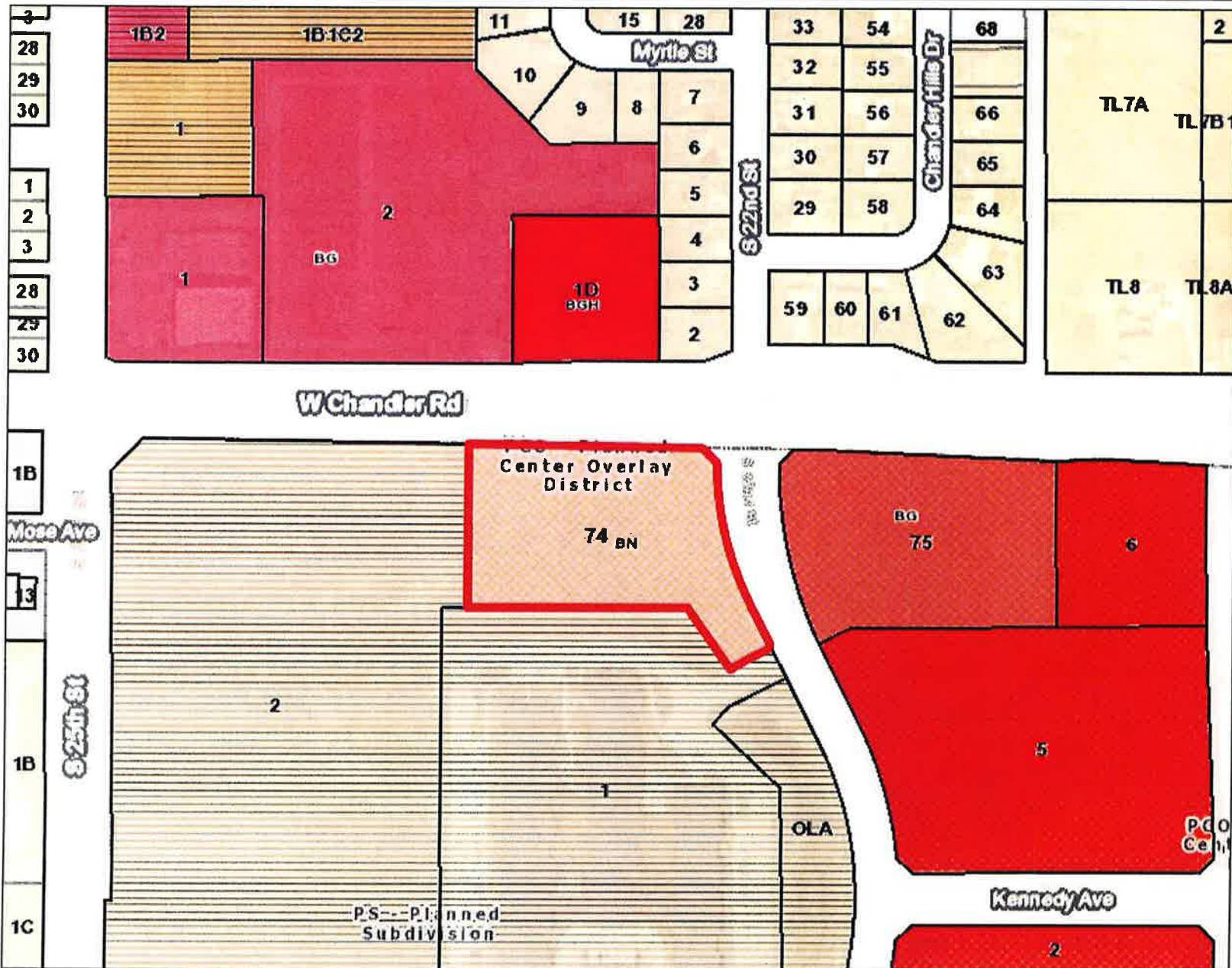
Planning Director



Date of Report



# Lot 74 Kennedy Town Center



## Location



## Legend

- Road Centerlines  
2018 Aerial Photo
- Red: Band\_1
  - Green: Band\_2
  - Blue: Band\_3

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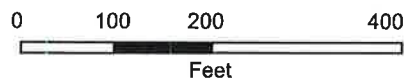
## Sarpy County GIS



1210 Golden Gate Dr.  
Suite 1130  
Papillion, NE 68046  
[maps.sarpy.com](http://maps.sarpy.com)

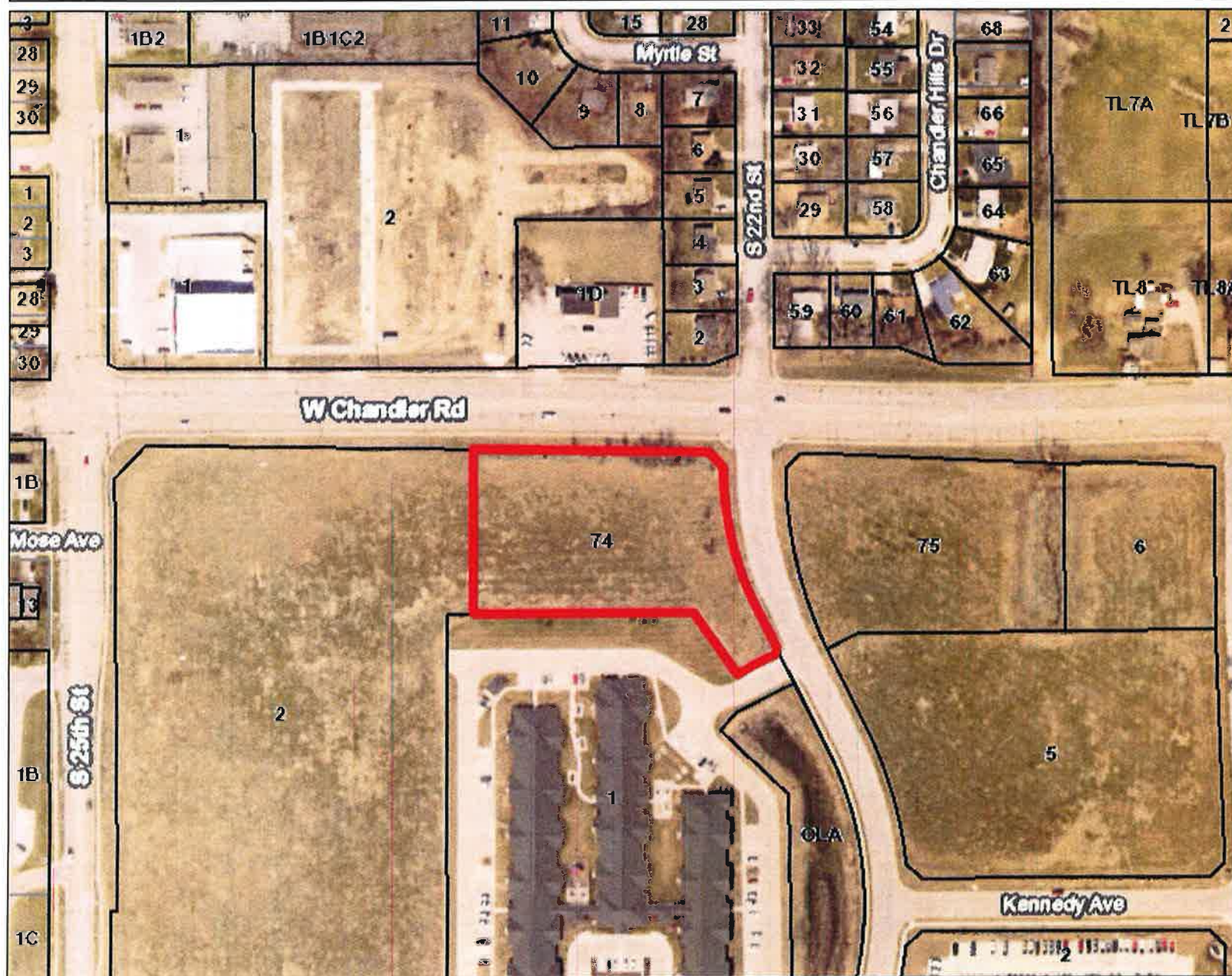


1:2,400





# Lot 74 Kennedy Town Center



## Location



## Legend

- Road Centerlines
- 2018 Aerial Photo
- Red: Band\_1
- Green: Band\_2
- Blue: Band\_3



1: 2,400



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## Sarpy County GIS



1210 Golden Gate Dr.  
Suite 1130  
Papillion, NE 68046  
[maps.sarpy.com](http://maps.sarpy.com)



*Design with Purpose. Build with Confidence.*

August 17, 2018

City of Bellevue  
Planning Department  
1510 Wall Street  
Bellevue, NE 68005

Re: Casey's Retail Company  
Lot 74, Kennedy Town Center  
Written Justification of the Zoning Change  
Schemmer Project No. 06754.041

To Whom It May Concern:

This letter is to inform you of the intentions of the developer of Lot 74, Kennedy Town Center regarding the attached application for a zoning change.

The property owner is proposing to rezone the lot from BN, Neighborhood Business to BG, General Business. The proposed development for the site consists of a 4,700 square foot convenience store with fuel sales and the sale of liquor and is a permitted use in the BG zoning district. The development would also include driveways, parking lots, grading, and utilities to serve the proposed building. Please see the attached site plan for a graphical representation of the proposed improvements.

Construction of these improvements is proposed to begin in the spring of 2019, with a proposed completion date in the summer of 2019.

Given the attached application and documentation, the applicant respectfully requests a zoning change for this property.

Please submit all questions and comments to my attention at [rduvall@schemmer.com](mailto:rduvall@schemmer.com) or by phone at 402-431-6369.

Sincerely,

THE SCHEMMER ASSOCIATES INC.

Robert DuVall, PE  
Professional Civil Engineer

RECEIVED

AUG 17 2018

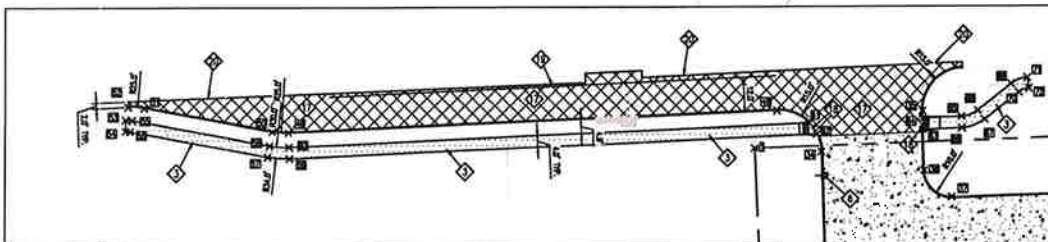
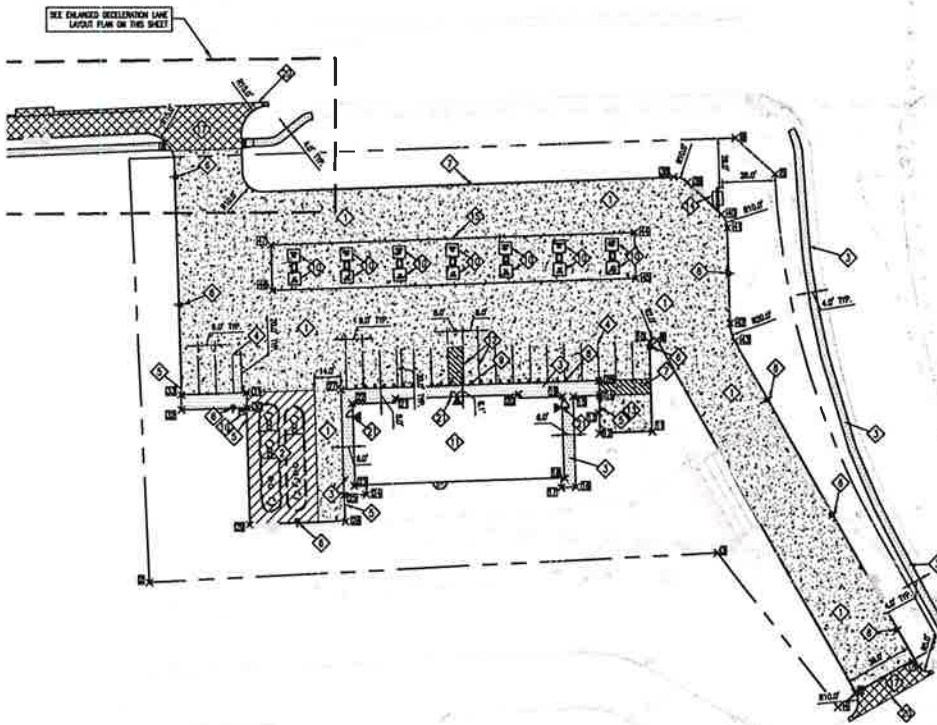
PLANNING DEPT.

PHONE 402.493.4800  
FAX 402.493.7951

1014 North 115th Street, Suite 300  
Omaha, Nebraska 68154-4436

SCHEMMER.COM





ENLARGED DECELERATION LANE LAYOUT PLAN  
SCALE: 1"=20'

### REFERENCED CONSTRUCTION NOTES:

1. CONSTRUCT 8" P.C.C. PAVEMENT WITH INTERNAL CURB & GUTTER, SEE 3/C-801.
2. CONSTRUCT 8" REINFORCED P.C.C. PAVEMENT WITH INTERNAL CURB & GUTTER, SEE 3, 8 & 9/C-801.
3. CONSTRUCT 4" P.C.C. SIDEWALK PER SECTION 503 IN THE CITY OF OHAWA STANDARD SPECIFICATIONS FOR PUBLIC WORKS 2014 EDITION.
4. PAINT 4" WIDE PAVEMENT STRIPING, TYPICAL, SEE 11/C-801.
5. SUPER CURB FROM 4" TO 20" IN 8 L.F.
6. SITE LIGHTING, SEE 1/C-801 AND ELECTRICAL PLANS FOR DETAILS.
7. CONSTRUCT EMERGENCY SHUT-OFF SWITCH WITHIN A 100 FOOT RADIUS OF ALL FUEL DISPENSERS, SEE 5/C-801.
8. CONSTRUCT BOLLARD, TYP., SEE 1/C-801 AND ARCHITECTURAL AND STRUCTURAL PLANS FOR SPACING AND DETAILS.
9. ACTUAL ADA HANDICAP SIGN WITH USA ACCESSIBLE SIGN AND BOLLARD, SEE 12/C-801.
10. CONSTRUCT FUEL BOLLARD, SEE 13 & 14/C-801, TYPICAL, SEE ARCHITECTURAL PLANS.
11. SEE ARCHITECTURAL PLANS FOR PROPOSED BUILDING DIMENSIONS.
12. PAINT ACCESSIBLE PARKING STALLS, SEE 2/C-801.
13. CONSTRUCT TRASH ENCLOSURE, SEE ARCHITECTURAL PLANS.
14. CONSTRUCT PILEIN SIGN, SEE ARCHITECTURAL PLANS.
15. CONSTRUCT PROPOSED CANOPY, SEE CANOPY PLANS.
16. CONSTRUCT AIR COMPRESSOR, SEE 1/C-801 AND MECHANICAL PLANS.
17. CONSTRUCT 8" P.C.C. WITH INTERNAL CURB & GUTTER PER SECTION 500-71, SHEET 2, OF THE CITY OF OHAWA PUBLIC WORKS STANDARD PLATES 2014.
18. CONSTRUCT "SINGLE PUMP" PER SECTION 500-82, SHEET 3, OF THE CITY OF OHAWA PUBLIC WORKS STANDARD PLATES 2014.
19. PAINT 4" WIDE WHITE SOLID LANE STRIPE.
20. DRILL AND DOWEL TO EXISTING PAVEMENT WITH NO. 5 & 2"-4" DOWEL BARS IN 3'-0" & 3'-0" CENTERS.
21. SEE STRUCTURAL AND ARCHITECTURAL PLANS FOR SToop LOCATION AND DETAILS.

### LEGEND

- ▼ EXTERIOR DOOR LOCATION
- 8" P.C.C. PAVEMENT W/INTERNAL CURB & GUTTER
- 4" P.C.C. SIDEWALK
- ▨ 8" REINFORCED P.C.C. PAVEMENT W/INTERNAL CURB & GUTTER
- ▩ 8" P.C.C. PAVEMENT W/INTERNAL CURB & GUTTER



### LAYOUT COORDINATES

POINT #	NORTHING	EASTING
1	018182.56	276838.58
2	017940.13	276848.80
3	017904.88	276848.28
4	017873.40	276713.17
5	018153.77	276878.33
6	018173.08	276868.34
7	017864.48	276705.81
8	017881.25	276702.22
9	018048.38	276816.88
10	018050.81	276815.34
11	018016.33	276814.78
12	018017.81	276888.81
13	018038.80	276888.44
14	018037.82	276888.88
15	018037.18	276872.78
16	017988.48	276874.24
17	017988.43	276888.88
18	017984.18	276888.33
19	018037.31	276887.11
20	018038.48	276844.04
21	018038.33	276878.18
22	018033.88	276878.33
23	017880.01	276787.87
24	017880.08	276784.18
25	017880.88	276782.14
26	017877.81	276783.12
27	018041.53	276780.33
28	018040.81	276888.38
29	017870.13	276782.14
30	018031.48	276780.82
31	018038.48	276780.38
32	018038.38	276888.27
33	018038.38	276888.07
34	018181.14	276881.38
35	018175.24	276887.51
36	018154.48	276888.30

### LAYOUT COORDINATES

POINT #	NORTHING	EASTING
37	018140.30	276780.01
38	018152.48	276885.81
39	018148.83	276883.13
40	018132.83	276880.87
41	018125.61	276885.28
42	018075.58	276885.84
43	018086.37	276885.53
44	018133.28	276880.84
45	018088.38	276885.53
46	018082.88	276871.373
47	018116.80	276871.84
48	018175.83	276884.30
49	018186.32	276871.31
50	018188.83	276888.54
51	018176.88	276883.88
52	018177.37	276881.88
53	018175.83	276881.10
54	018188.87	276881.28
55	018177.37	276881.81
56	018188.84	276881.87
57	018188.00	276888.88
58	018183.78	276887.84
59	018188.30	276871.70
60	018183.28	276871.53
61	018171.22	276880.28
62	018187.34	276880.37
63	018188.78	276887.73
64	018172.78	276887.85
65	018175.37	276871.30
66	018188.28	276871.47
67	018173.33	276871.67
68	018175.48	276871.00
69	018188.88	276878.72
70	018181.80	276873.60
71	018188.78	276873.51
72	018183.07	276873.88

RECEIVED

OCT 01 2018

PLANNING DEPT.

<b>SCHEMMER</b> Design with Purpose. Build with Confidence.	
PROJECT CASEY'S GENERAL STORE CHARLES RD & S 22ND ST BELLEVUE, NE 2018 04-FLAT ROOF REV 4 04/24/2018 RJS	DATE 04/23/2018 BY RJS TITLE SITE LAYOUT & PAVING PLAN <b>C-101</b>

ORDINANCE NO. 3911

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 CHANDLER ROAD AND 22<sup>ND</sup> 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 74, Kennedy Town Center, located in the Southwest ¼ of Section 15, T14N, R13E of the 6<sup>th</sup> P.M., Sarpy County, Nebraska

From BN (Neighborhood Business District) to BG (General Business District)

(Casey's Retail Company)

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: 10.8.18  
Second Reading: 10.22.18  
Third Reading: \_\_\_\_\_

86.1

11.13.18

Record & Return to:  
Adams & Sullivan, P.C., L.L.O.  
1246 Golden Gate Drive, Suite 1  
Papillion, NE 68046

**PARTIAL RELEASE OF RESTRICTED ACCESS  
CONTAINED IN PLAT NOTE**

Know all people by these presents:

That the City of Bellevue, Nebraska, a municipal corporation, does hereby partially release and discharge Note No. 4 on the Kennedy Town Center Plat dated August 16, 2006 and filed for record with the Sarpy County Register of Deeds September 7, 2006 as Instrument No. 2006-31078 as it pertains to the property legally described as Lot 74, Kennedy Town Center, a subdivision as surveyed, platted and recorded in Sarpy County, Nebraska (the "Property") in that the Property shall be provided a right in/right out access to Chandler Road, its location to be approved by the City of Bellevue Public Works Director.

Dated this \_\_\_\_ day of October.

City of Bellevue, Nebraska,  
A Municipal Corporation

By: \_\_\_\_\_

Rita Sanders, Mayor

ATTEST:

\_\_\_\_\_  
Sabrina Ohnmacht, City Clerk

STATE OF NEBRASKA                    )  
  )ss  
COUNTY OF SARPY                    )

The undersigned, a notary public qualified in and for said county, does hereby certify that Rita Sanders and Sabrina Ohnmacht, whose names as Mayor and City Clerk respectively, of the City of Bellevue, Nebraska, a municipal corporation, are signed to the foregoing instrument and who are each known to me and known to be such officers, acknowledged before me on this day and they, in their respective capacities as Mayor and City Clerk, executed and delivered said instrument as their voluntary act and deed and voluntary act and deed of such corporation.

Witness my hand and notarial seal this \_\_\_\_ day of October 2018.

\_\_\_\_\_  
Notary Public

CITY OF BELLEVUE, NEBRASKA  
AGENDA ITEM COVER SHEET

9a  
11.13.18

COUNCIL MEETING DATE:	October 22, 2018	AGENDA ITEM TYPE:
SUBMITTED BY: Patrick J. Sullivan City Attorney	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:

Sale of City surplus property in Whispering Timbers

SYNOPSIS:

Selling City real estate must be done by Ordinance with a right of remonstrance

FISCAL IMPACT:

\$10,000 of revenue less legal expenses

BUDGETED ITEM: ☐ YES ☒ NO

PROJECT # & TRACKING INFORMATION:

--

RECOMMENDATION:

Approve

BACKGROUND:

Todd and Toni Santoro live at 1606 Camp Gifford Road and desire to preserve a large area of City owned property behind their home. in the deed, City will preserve a number of rights so that if the City needs to go back at some time it will not have to buy the rights.

ATTACHMENTS:

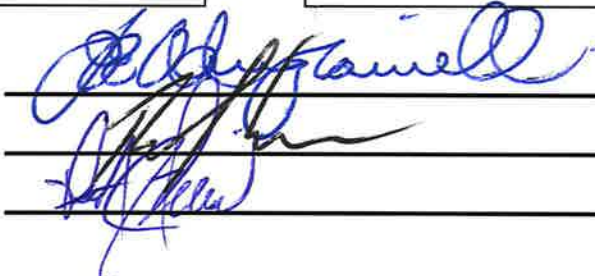
1	Ordinance	4	
2	Purchase Agreement	5	
3		6	

SIGNATURES:

ADMINISTRATOR APPROVAL:

FINANCE APPROVAL:

LEGAL APPROVAL:





## PURCHASE AGREEMENT

9.30, 2018

The undersigned, hereinafter referred to as "Buyer", agrees to purchase the property described as follows:

**1. Legal Description:**

*LOTS 103A AND 103B, WHISPERING TIMBER ESTATES, A SUBDIVISION AS SURVEYED, PLATTED AND RECORDED IN SARPY COUNTY, NEBRASKA  
AND  
LOTS 6, 8A2A, PART OF LOT 7B, PART OF LOT 8 EXCEPT THE SOUTH 155' & PART OF LOT 10B1 EXCEPT THE SOUTH 30' AND PART OF LOT 2A1, ALL IN FAIR HILL ADDITION, A SUBDIVISION AS SURVEYED, PLATTED AND RECORDED IN SARPY COUNTY, NEBRASKA*

**2. Conveyance:** Seller agrees to convey title to property to Buyer or its nominee by Quitclaim Deed only, subject to the conditions and limitation that there is reserved to the City of Bellevue the right to maintain, operate, repair and renew utilities and sewers now existing therein and in the future to construct, maintain, repair and renew additional or other utilities and sewers; and also the right to authorize the public utilities and cable television systems to construct, maintain, repair or renew and operate now or hereafter installed water mains and gas mains, pole lines, conduits, electrical transmission lines, sound and signal transmission lines and other similar services and equipment and appurtenances above, on and below the surface of the ground for the purpose of serving the general public or abutting property; and the right so reserved shall also include such lateral connection or branch lines as may be ordered or desired by the City or such other utility and to enter upon the premises to accomplish the above purposes at any and all times. All vegetation upon the premises, including but not limited to, trees, bushes and crops and all structures upon the premises, including, but not limited to, buildings, walls, fences, drives and walks, may be damaged or removed as necessary in the exercise of the rights herein reserved without compensation to any person.

**3. Assessments:** Seller agrees to pay any assessments for public improvements previously constructed, or ordered or required to be constructed by the public authority, but not yet assessed.

**4. Purchase Price:** Buyer agrees to pay the sum of Ten Thousand (\$10,000.00) Dollars upon the following terms: One Thousand (\$1,000.00) Dollars as an earnest deposit, deposited herewith as evidenced by the receipt attached below and executed by the Seller or agent for Seller. In the event this offer is not accepted by the Seller within the time specified, the deposit shall be refunded. In the event of refusal or failure of the Buyers to consummate the purchase, the Seller may retain the deposit as liquidated damages for failure to carry out the agreement of sale. Balance of Nine Thousand (\$9,000.00) Dollars to be paid in cash, or by certified or cashiers check, at the time of delivery of deed.

5. **Taxes:** All consolidated real estate taxes which become delinquent in the year in which closing takes place shall be treated as though all are current taxes, and those taxes shall be prorated as of the date of closing, and all prior year's taxes, interest and other charges, if any, will be paid by Seller.

6. **Title Insurance:** Buyer shall obtain a current title insurance commitment as soon as possible after the acceptance of this agreement. If title defects are found, Seller shall have no obligation but may cure them within a reasonable time. If title defects are not cured within a reasonable time period, the Buyer's only remedy is to rescind this agreement and the deposit shall be refunded. The cost of the title insurance policy shall be paid by Buyer.

7. **Closing:** Closing shall take place upon satisfaction of the conditions of this agreement regarding condition of the title and the passage and publication of the Ordinance authorizing the sale and the failure of remonstrance provided by law. In the event such conditions are not satisfied within 120 days of acceptance of this agreement, unless such time period is extended by the agreement of the parties or unless such conditions are waived in writing by the city, this agreement shall be null and void and the earnest money will be returned to the Buyer. In the event that Seller fails to fulfill its obligations contemplated by this agreement resulting in the failure to close on the purchase of the property, Buyer acknowledges that Buyer's sole and exclusive remedy for such failure of the Seller is the return of the earnest money deposit to the Buyer. Buyer and Seller acknowledge and understand that the closing of the sale may be handled by an Escrow Agent, and Escrow Agent's charge for the escrow closing shall be equally divided between Buyer and Seller.

8. **State Documentary Tax:** This transaction will be exempt from State Documentary tax.

9. **Insurance:** Any risk of loss to the Property shall be borne by the Seller until title has been conveyed to the Buyer. In the event, prior to closing, the structures on the Property are materially damaged by fire, explosion or any other cause, Buyer shall have the right to rescind this agreement, and Seller shall then refund the Deposit to Buyer. Buyer agrees to provide its own hazard insurance as of the date of closing.


10. **Condition of Property:** Property is being sold "as is", with no representation or warranties, expressed or implied, by the Seller with respect to health, safety or environmental conditions. Buyer represents that he has had the opportunity to examine said property and that his decision to purchase the property is based upon his own examination and not upon any representation of the Seller or any of the Seller's agents.

11. **Broker:** Seller and Buyer agree and acknowledge that Seller has no broker or agent to act on its behalf with regard to this transaction. Seller and Buyer further agree and acknowledge that Buyer has no broker or agent to act on their behalf.

12. **Council Approval:** This agreement is subject to the passage and publication of an ordinance by the City Council of the City of Bellevue and publication of notice of sale and

right of remonstrance as provided by §16-202 Nebraska Revised Statutes.

**13. Expiration:** This offer shall be deemed irrevocable upon the execution of same by the Mayor and City Clerk of the City of Bellevue and upon the passage of the ordinance.

  
\_\_\_\_\_  
Todd A. Santoro, Buyer  
Address: 1606 Camp Gifford Road  
Bellevue, NE 68005

  
\_\_\_\_\_  
Toni L. Kavali Santoro, Buyer

Telephone: (402) 505-4956

### RECEIPT

Received From:

The Buyers, Todd A. Santoro and Toni L. Kavali Santoro, the sum of One Thousand (\$1,000.00) Dollars by check to apply to the purchase price of the Property on terms and conditions as stated, this receipt is not an acceptance of the above offer to purchase.

\_\_\_\_\_  
Seller (or Seller's Agent)

### ACCEPTANCE

The Seller accepts the foregoing proposition on the terms stated and agrees to convey title to the Property, deliver possession, and perform all the terms and conditions set forth, and acknowledges receipt of an executed copy of this agreement.

CITY OF BELLEVUE, SELLER

\_\_\_\_\_  
Rita Sanders, Mayor

\_\_\_\_\_  
City Clerk

Address: 1500 Wall Street  
Bellevue, NE 68005  
Telephone: (402) 293-3021







ORDINANCE NO. 3918

AN ORDINANCE PROVIDING FOR THE SALE OF CERTAIN REAL ESTATE, SAME BEING DESCRIBED IN SECTION 1 OF THIS ORDINANCE; DIRECTING THE CONVEYANCE OF SUCH REAL ESTATE, AND THE MANNER AND TERMS THEREOF, AND DESIGNATING AN EFFECTIVE DATE.

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

Section 1. The City is the owner of certain real property, which is by this ordinance declared surplus. The legal description of the real property is as follows:

*LOTS 103A AND 103B, WHISPERING TIMBER ESTATES, A SUBDIVISION AS SURVEYED, PLATTED AND RECORDED IN SARPY COUNTY, NEBRASKA  
AND  
LOTS 6, 8A2A, PART OF LOT 7B, PART OF LOT 8 EXCEPT THE SOUTH 155' & PART OF LOT 10B1 EXCEPT THE SOUTH 30' AND PART OF LOT 2A1, ALL IN FAIR HILL ADDITION, A SUBDIVISION AS SURVEYED, PLATTED AND RECORDED IN SARPY COUNTY, NEBRASKA*

Section 2. The City has received a purchase agreement regarding the property from Todd A. Santoro and Toni L. Kavali Santoro, proposing to purchase said property for Ten Thousand and No/100 Dollars (\$10,000.00). A copy of the purchase agreement is attached hereto and by this reference incorporated herein.

Section 3. That on the \_\_\_\_ day of \_\_\_\_\_, 2018, the City Council of Bellevue conducted a regularly scheduled public hearing at which it considered the offer.

Section 4. That said land shall be sold to Todd A. Santoro and Toni L. Kavali Santoro, or their assigns pursuant to the terms and conditions contained in the attached purchase agreement, subject to the conditions and limitation that there is reserved to the City of Bellevue the right to maintain, operate, repair and renew utilities and sewers now existing therein and in the future to construct, maintain, repair and renew additional or other utilities and sewers; and also the right to authorize the public utilities and cable television systems to construct, maintain, repair or renew and operate now or hereafter installed water mains and gas mains, pole lines, conduits, electrical transmission lines, sound and signal transmission lines and other similar services and equipment and appurtenances above, on and below the surface of the ground for the purpose of serving the general public or abutting property; and the right so reserved shall also include such lateral connection or branch lines as may be ordered or desired by the City or such other utility and to enter upon the premises to accomplish the above purposes at any and all times. All vegetation upon the premises, including but not limited to, trees, bushes and crops and all structures upon the premises, including, but not limited to, buildings, walls, fences, drives and walks, may be damaged or removed as necessary in the exercise of the rights herein reserved without compensation to any person.

Section 5. This Ordinance shall become effective upon passage and publication according to law, and upon failure of remonstrance, the cash price shall be paid and the City shall execute and deliver a quitclaim deed to Todd A. Santoro and Toni L. Kavali Santoro, or their assigns, according to the terms of the purchase agreement.

PASSED AND ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2018.

ATTEST:

CITY OF BELLEVUE, NEBRASKA

1 Sabrina Ohnmacht, City Clerk

Rita Sanders, Mayor

2

3 APPROVED AS TO FORM:

4

5

6 \_\_\_\_\_  
Patrick J. Sullivan, City Attorney

7

8 1<sup>st</sup> Reading: \_\_\_\_\_

9 2<sup>nd</sup> Reading: \_\_\_\_\_

10 3<sup>rd</sup> Reading: \_\_\_\_\_

CITY OF BELLEVUE, NEBRASKA  
AGENDA ITEM COVER SHEET

10a  
11-13-18

COUNCIL MEETING DATE:	November 13, 2018	AGENDA ITEM TYPE:	
SUBMITTED BY:  Chris Shewchuk, Planning Director <i>CWS</i>	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 Lots 1 and 3, College Plaza Addition Replat 1, and Lot 5, College Plaza Addition, from BN-PCO and BNH-PCO to BG-PCO for the purpose of commercial development. Applicant: Charv's Contracting. General Location: 1020 Lincoln Road.

SYNOPSIS:

Diane Bruce, for Charv's Contracting, is requesting a change of zone from BN-PCO and BNH-PCO to BG-PCO on three lots generally located at Harvell Drive and Lincoln Road. The BG zoning is required to permit the proposed uses on the property--a dog training and grooming facility and an indoor sports facility.

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:

Diane Bruce, for Charv's Contracting, has submitted a change of zone request for Lots 1 and 3, College Plaza Addition Replat 1, and Lot 5, College Plaza Addition. The current zoning of Lots 1 and 5 is BN-PCO and on Lot 3 it is BNH-PCO; the proposed zoning for all three lots is BG-PCO (General Business, Planned Center Overlay). Ms. Bruce has indicated that a dog training/grooming business is proposed to occupy space in the existing building on Lot 3 and she is planning to construct an indoor sports facility on Lot 5. The use for Lot 1 has not been determined. The Planned Center Overlay will require any future construction on the site to receive site plan approval from the City Council after public hearings before the Planning Commission and City Council.

ATTACHMENTS:

1 PC recommendation	4	
2 Planning Department staff report	5	
3 Proposed Ordinance	6	

SIGNATURES:

ADMINISTRATOR APPROVAL:

FINANCE APPROVAL:

LEGAL APPROVAL:

*[Signature: P. J. G.]*  
*[Signature: M. J. Haller]*

# City of Bellevue

## PLANNING COMMISSION RECOMMENDATION

APPLICANT: Charv's Contracting

LOCATION: 1020 Lincoln Road

CASE #: Z-1808-06

CITY COUNCIL HEARING DATE: November 26, 2018

REQUEST: to rezone Lots 1 and 3, College Plaza Addition Replat I, and Lot 5, College Plaza Addition, from BN-PCO and BNH-PCO to BG-PCO for the purpose of commercial development.

On October 25, 2018, the City of Bellevue Planning Commission voted seven yes, zero no, zero abstained, and one absent to recommend:

**APPROVAL** based upon lack of conformance with the Zoning Ordinance, Comprehensive Plan, and lack of perceived negative impact upon the surrounding commercial and residential properties.

### VOTE:

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

Planning Commission Hearing (s) was held on: October 25 2018



# **CITY OF BELLEVUE PLANNING DEPARTMENT**

## **RECOMMENDATION REPORT # 2**

**CASE NUMBERS:** Z-1808-06

**FOR HEARING OF:**

**REPORT #1:** October 25, 2018

**REPORT #2:** November 26, 2018

### **I. GENERAL INFORMATION**

#### **A. APPLICANT:**

Charv's Contracting  
Attn: Diane Bruce  
1020 Lincoln Road  
Bellevue, NE 68005

#### **B. PROPERTY OWNER:**

Charv's Contracting  
Attn: Diane Bruce  
1020 Lincoln Road  
Bellevue, NE 68005

#### **C. LOCATION:**

1020 Lincoln Road

#### **D. LEGAL DESCRIPTION:**

Lots 1 and 3, College Plaza Addition Replat I, located in the Southwest ¼ of Section 25 and the Southeast ¼ of Section 26, and Lot 5, College Plaza Addition, located in the Southeast ¼ of Section 26, all located in T14N, R13E of the 6<sup>th</sup> P.M., Sarpy County, Nebraska.

#### **E. REQUESTED ACTION:**

Rezone Lots 1 and 3, College Plaza Addition Replat I, and Lot 5, College Plaza Addition, from BNH-PCO and BN-PCO to BG-PCO.

**F. EXISTING ZONING AND LAND USE:**

BN-PCO and BNH-PCO, Commercial and Vacant

**G. PURPOSE OF REQUEST:**

The purpose of this request is to obtain approval of a rezoning for the purpose of further commercial development on the property; including a doggy daycare and indoor sports facility.

**H. SIZE OF SITE:**

The site is approximately 4.74 acres.

**II. BACKGROUND INFORMATION**

**A. EXISTING CONDITION OF SITE:**

Lot 1, College Plaza Replat I, and Lot 5, College Plaza Addition, are presently vacant and covered in vegetation.

Lot 3, College Plaza Replat I, is developed with a commercial strip retail center. A portion of the center is filled with the B & B Classic Dogs restaurant. The remaining retail space is presently vacant.

**B. GENERAL NEIGHBORHOOD/AREA LAND USES AND ZONING:**

1. **North:** BN-PCO and Harvell Drive right-of-way, Commercial and Vacant
2. **East:** BN-PCO, Commercial
3. **South:** RS-72, Commercial
4. **West:** BN-PCO and RS-72, Commercial and Single Family Residential

**C. REVELANT CASE HISTORY:**

1. On March 21, 2013, the Planning Commission recommended approval of a request to rezone Lot 3, College Plaza Replat I, from BN to BNH for the purpose of an entertainment restaurant. The City Council approved the aforementioned request on April 22, 2013.
2. On October 25, 2018 the Planning Commission recommended approval of a request to rezone Lots 1 and 3, College Plaza Addition Replat I, and Lot 5, College Plaza Addition, from BN-PCO and BNH-PCO to BG-PCO for the purpose of commercial development.

**D. APPLICABLE REGULATIONS:**

1. Section 5.22, Zoning Ordinance, regarding BG uses and requirements.
2. Section 5.25, Zoning Ordinance, regarding PCO Planned Center Overlay.

**III. ANALYSIS**

**A. COMPREHENSIVE PLAN:**

The Future Land Use Map of the Comprehensive Plan designates this area as commercial.

**B. OTHER PLANS:**

None

**C. TRAFFIC AND ACCESS:**

1. There is no traffic data available for this area.
2. The property has access from an existing drive off of Lincoln Road.

**D. UTILITIES:**

All utilities are available to this property.

**E. ANALYSIS:**

1. Diane Bruce, on behalf of Charv's Contracting, has submitted a request to rezone Lots 1 and 3, College Plaza Replat I, and Lot 5, College Plaza Addition, from BN-PCO (Neighborhood Business – Planned Center Overlay) and BNH-PCO (Heavy Neighborhood Business – Planned Center Overlay) to BG-PCO (General Business – Planned Center Overlay).
2. The purpose of this request is to obtain approval of a rezoning for the purpose of further commercial development on the property; including a doggy daycare and indoor sports facility.
3. The applicant presently operates B & B Classic Dogs in a portion of the existing strip retail building. Ms. Bruce has indicated in the attached letter to the Planning Department she has a new tenant desiring to operate a dog training/grooming facility in the empty bay next to her restaurant. Additionally, Ms. Bruce has future plans to construct an indoor sports facility on the vacant property next to her restaurant.

The proposed BG zoning allows these aforementioned uses as permitted uses.

4. The purpose of the BG zoning district is to provide for a wide range of retail and service establishments, while the BN and BNH zoning districts are designed for more limited commercial uses serving the immediate vicinity.

The –PCO (Planned Center Overlay) requires site plan approval. Any further construction on these properties will require Ms. Bruce to obtain site plan approval through the Planning Commission and City Council public hearing process.

5. Like the BNH zone, the BG zone would require a 20 foot bufferyard from the existing RS-72 zoned property to the south. The current building is located approximately 140 feet from the rear property line. In addition, there is an elevation difference of approximately 40 feet from the rear property line of the single family residences to the existing commercial building.

6. This application was sent out to the following departments for review: Public Works, Permits and Inspections, Chief of Police, Offutt Air Force Base, Fire Inspector, and the Bellevue 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 on this case.

7. Based on the businesses currently located in this development, and the topographical buffer between the majority of the property and the adjacent single family residential neighborhood, staff believes this change of zone will not have a negative impact on the surrounding neighborhoods. Furthermore, site plan approval will be required for additional construction in the proposed zoning district.

8. This request is in conformance with the Comprehensive Plan.

#### **F. TECHNICAL DEFICIENCIES:**

None

#### **IV. DEPARTMENT RECOMMENDATION**

APPROVAL based upon conformance with the Zoning Ordinance, Comprehensive Plan, and lack of perceived negative impact upon the surrounding commercial and residential properties.

**V. PLANNING COMMISSION RECOMMENDATION**

APPROVAL based upon conformance with the Zoning Ordinance, Comprehensive Plan, and lack of perceived negative impact upon the surrounding commercial and residential properties.

**VI. ATTACHMENTS TO REPORT**

1. Zoning Map
2. 2018 GIS aerial photo of the property
3. Justification letter received August 29, 2018
4. Email from Joyce Gray received October 21, 2018


**VII. COPIES OF REPORT TO:**

1. Charv's Contracting (Diane Bruce)
2. Public Upon Request



Prepared by:

  
Planning Director

  
Date of Report

NAMES AND ADDRESSES PERTAINING TO CASE #'s:

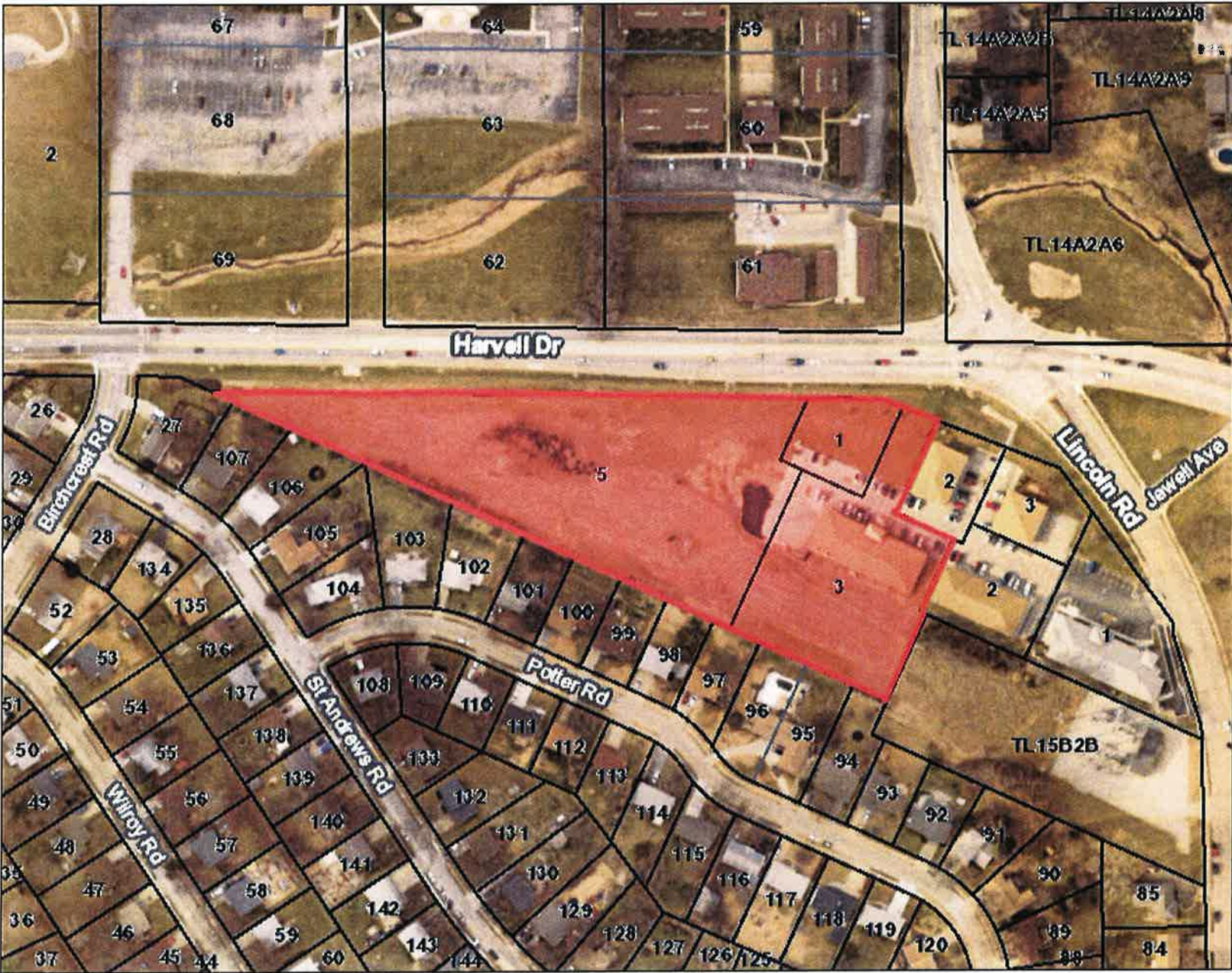
Z-1808-06

1. Charv's Contracting  
Attn: Diane Bruce  
1020 Lincoln Road  
Bellevue, NE 68005
2. File





Area of Rezoning Request	
--------------------------	--



**Location**

A map of the north-eastern part of the Iberian Peninsula, showing the location of the study area in red.

### Legend

## Road Centerlines

2018 Aerial Photo

 Red: Band\_1

Green: Band\_2

Blue: Band\_3



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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





August 28, 2018

City of Bellevue  
Planning Department  
1510 Wall Street  
Bellevue, NE 68005

To whom it may concern:

This letter is our request to rezone a few lots at 1020 Lincoln Rd. Please find attached the application for this zoning change.

We would like to rezone lots 1 & 5 College Plaza from BN and Lot 3 College Plaza from BNH to BG for all of them. We asking for this rezoning as we have a new tenant hoping to opening a dog training/grooming facility at the empty bay next to B & B Classic Dogs. We are also in the middle of plans to building an indoor sports facility on Lot 5 and need it rezoned to meet those requirements. Lot 3 hasn't been determined yet, but if it doesn't become a parking lot, we are planning to build another building to lease to a retail type operation so hoping to have it all rezoned at the same time.

The tenant will be taking over the property in November or December at the latest. The Indoor Sports facility is in the planning stages and we are anticipating starting the building right after the new year.

Please feel to contact me if you have any questions or concerns at 402-670-1025 or

[Diane@bbclassicdogs.com](mailto:Diane@bbclassicdogs.com)

Respectfully,



Diane Bruce  
Charv's Contracting, Inc.  
1020 Lincoln Rd  
Bellevue, Ne 68005

RECEIVED

AUG 29 2018

PLANNING DEPT.

## Tammi Palm

---

**From:** Joyce Gray <dixiesadie@gmail.com>  
**Sent:** Sunday, October 21, 2018 8:47 PM  
**To:** Tammi Palm  
**Subject:** Replat request of 20 Lincoln Rd

Dear planners

I live at 1209 Potter Rd or Lot 115 and will be unable to attend the 10-25-18 meeting regarding this issue. Therefore this letter.

I have lived at this address for 52 years so know some history. I have 2 reasons this project should not be approved. The first is the fact Harvell is a 3 lane road. It is the only road in town that has such poor drainage that has allowed 2 individuals drown. The last being about a year ago. It sits at the junction of several hills draining into one spot. It cannot take anymore roof water or asphalt drainage after a rain storm. Unless the drainage can be fixed this could be another disaster. Birchcrest road still goes curb to curb with water after most rain storms. This puts these property owners in jeopardy.

The second reason is the substantial traffic flow this 3 lane road is to carry presently. I counted 4 schools, 2 apartment complexes, a library, a large church and the present business sitting in this area requesting the replat. Replatting this area can be jeopardizing the home owners on Birchcrest Rd. with increased flooding and possibly causing another death by drowning. Along with the increased traffic flow and the need for middle school children getting back and forth to school. Please re-think what is in the best interest of Bellevue. I can be reached at 402-680-4915 if you have any questions. Thank you!

Sincerely,  
Joyce Gray

RECEIVED

OCT 21 2018

PLANNING DEPT.

ORDINANCE NO. \_\_\_\_\_

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 1020 LINCOLN ROAD, 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 1, College Plaza Addition Replat I, and Lot 5, College Plaza Addition

From BN-PCO (Neighborhood Business District, Planned Center Overlay) to BG-PCO (General Business District, Planned Center Overlay)

Lot 3, College Plaza Addition Replat I,

From BNH-PCO (Heavy Neighborhood Business District, Planned Center Overlay) to BG-PCO (General Business District, Planned Center Overlay)

(Charv's Contracting)

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: \_\_\_\_\_  
Second Reading: \_\_\_\_\_  
Third Reading: \_\_\_\_\_

CITY OF BELLEVUE, NEBRASKA  
AGENDA ITEM COVER SHEET

106  
11.13.18

COUNCIL MEETING DATE:	11/13/2018	AGENDA ITEM TYPE:	
SUBMITTED BY: Councilman Pat Shannon		SPECIAL PRESENTATION	<input type="checkbox"/>
		LIQUOR LISCENSE	<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 type="checkbox"/>

SUBJECT:

**Pay Raise for Mayor & City Council**

SYNOPSIS:

Pay Raise of \$6,000 per year for the Mayor and members of the City Council

FISCAL IMPACT:

\$42,000

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:	
	[Fund-Dept-Project-Subproject-Funding Source-Cost Center]	
	GL Account #:	GL Account Name:

RECOMMENDATION:

Approve

BACKGROUND:

It has been years since these elected officials have seen a pay raise and their compensation has fallen far behind what is reasonable as compared to Councilmembers in Omaha & Lincoln.

Red-lined

ORDINANCE NO. 3920

AN ORDINANCE TO AMEND THE SALARY AND COMPENSATION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF BELLEVUE NEBRASKA; TO REPEAL ORDINANCE NO. 3843 AND TO DECLARE AN EFFECTIVE DATE.

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

Section 1. Commencing with the terms beginning on or after December ~~1210, 2016~~2018, the Mayor and City Council members shall receive for their salaries and compensation the following amounts:

Mayor	\$ <del>172</del> 3,000.00 per annum
City Council Members	\$ <del>117</del> ,000.00 per annum

Section 2. In addition to the salaries established in Section 1 of this Ordinance, the Mayor and City Council members shall be entitled to purchase the same benefits for health and dental care coverage that is currently offered to the City's department heads and directors, and the purchase of such coverage by any members of the Council or the Mayor shall not be an expense of the City.

Section 3. The salaries of the Mayor and City Council shall be paid in such sums, at such intervals and in such manners as may be determined by the City Council.

Section 4. That Ordinance No. ~~3560~~3843 and all other ordinances in conflict herewith are hereby repealed.

Section 5. That this Ordinance shall be in full force and take effect on December ~~1210, 2016~~2018.

PASSED AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

CITY OF BELLEVUE

By: \_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

APPROVED AS TO FORM:

First Reading \_\_\_\_\_

Second Reading \_\_\_\_\_

\_\_\_\_\_  
City Attorney

Third Reading \_\_\_\_\_

Clean  
Copy

ORDINANCE NO. 3920

AN ORDINANCE TO AMEND THE SALARY AND COMPENSATION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF BELLEVUE NEBRASKA; TO REPEAL ORDINANCE NO. 3843 AND TO DECLARE AN EFFECTIVE DATE.

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

Section 1. Commencing with the terms beginning on or after December 10, 2018, the Mayor and City Council members shall receive for their salaries and compensation the following amounts:

Mayor	\$23,000.00 per annum
City Council Members	\$17,000.00 per annum

Section 2. In addition to the salaries established in Section 1 of this Ordinance, the Mayor and City Council members shall be entitled to purchase the same benefits for health and dental care coverage that is currently offered to the City's department heads and directors, and the purchase of such coverage by any members of the Council or the Mayor shall not be an expense of the City.

Section 3. The salaries of the Mayor and City Council shall be paid in such sums, at such intervals and in such manners as may be determined by the City Council.

Section 4. That Ordinance No. 3843 and all other ordinances in conflict herewith are hereby repealed.

Section 5. That this Ordinance shall be in full force and take effect on December 10, 2018.

PASSED AND APPROVED this \_\_\_\_ day of \_\_\_\_\_, 2018.

CITY OF BELLEVUE

By: \_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

APPROVED AS TO FORM:

First Reading \_\_\_\_\_

Second Reading \_\_\_\_\_

Third Reading \_\_\_\_\_

\_\_\_\_\_  
City Attorney

11a  
11.13.18

CITY OF BELLEVUE, NEBRASKA  
AGENDA ITEM COVER SHEET

COUNCIL MEETING DATE:	11/13/18	AGENDA ITEM TYPE:
SUBMITTED BY:  Sabrina Ohnmacht, City Clerk	SPECIAL PRESENTATION	<input type="checkbox"/>
	LIQUOR LICENSE	<input type="checkbox"/>
	ORDINANCE	<input type="checkbox"/>
	PUBLIC HEARING	<input checked="" type="checkbox"/>
	RESOLUTION	<input type="checkbox"/>
	CURRENT BUSINESS	<input type="checkbox"/>
	OTHER (SEE CLERK)	<input type="checkbox"/>

SUBJECT:

Public Hearing on the request of the Bellevue Economic Enhancement Foundation/Bellevue Chamber of Commerce/Marathon Ventures/Salvation Army for a Fireworks Display at 901 Fort Crook Road North on November 16, 2018, in conjunction with the Salvation Army Big Red Kettle Kick-off Celebration

SYNOPSIS:

Marathon Ventures is a big supporter of the Salvation Army's Red Kettle campaign and would like to have a fireworks display during the kickoff celebration.

FISCAL IMPACT:

n/a

BUDGETED ITEM: ☐ YES ☐ NO

PROJECT # & TRACKING INFORMATION:

RECOMMENDATION:

Approval of the request


BACKGROUND:

Any requests for a fireworks display outside of the normal times for fireworks must be held as a public hearing before the City Council. All, if any, permits are to be obtained by the fireworks operators through the State.

ATTACHMENTS:

1	Letter from Jim Ristow	4	
2		5	
3		6	

SIGNATURES:

ADMINISTRATOR APPROVAL: 

FINANCE APPROVAL: n/a

LEGAL APPROVAL: n/a



1102 Galvin Road South  
Bellevue, Nebraska 68005  
Phone: 402.898.3000  
Fax: 402-291-8729

## MEMO

To: Mayor Rita Sanders  
Bellevue City Council

From: Jim Ristow, President & CEO

Date: October 23, 2018

Re: Big Red Kettle Kickoff – Fireworks

The Bellevue Economic Enhancement Foundation in partnership with the Salvation Army and Marathon Ventures are thrilled to kick off the Big Red Kettle drive in Bellevue. One of the highlights of the event is the Fireworks Display on Friday evening, November 16th. In light of the City of Bellevue Fireworks Ordinance, I'd like to request permission from the City to have a fireworks display on Friday, November 16, 2018 at approximately 6:45 p.m. at Marathon Ventures on Fort Crook Road.

Thank you for your time and consideration.



CITY OF BELLEVUE, NEBRASKA  
AGENDA ITEM COVER SHEET

116  
11-13-18

COUNCIL MEETING DATE:	11/13/18	AGENDA ITEM TYPE:	
SUBMITTED BY: Rich Severson, Finance Director Abby Highland, CDBG Program Administrator		SPECIAL PRESENTATION	
		LIQUOR LICENSE	
		ORDINANCE	
		PUBLIC HEARING	✓
		RESOLUTION	✓
		CURRENT BUSINESS	
		OTHER (SEE CLERK)	

SUBJECT:

Conduct a public hearing & approve the resolution for the CDBG 2017-2018 CAPER.

SYNOPSIS:

As a recipient CDBG funds, HUD requires the City to submit the Consolidated Annual Performance & Evaluation Report (CAPER) outlining all activities & expenditures of funding during the fiscal year. A public hearing is required prior to approval & submission of the report.

FISCAL IMPACT:

None.

BUDGETED ITEM: ✓ YES NO GRANT/MATCHING FUNDS YES NO  
IF NO, EXPLAIN: IF YES, %, \$, EXPLAIN:

NA

PROJECT NAME, CALENDAR AND CODING:

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

RECOMMENDATION:

Conduct hearing to obtain public comments and approve resolution for the 2017-2018 CAPER.

BACKGROUND:

The City of Bellevue is required to submit the CAPER to HUD within 90-days following the end of the fiscal year. The 2017-2018 CAPER was prepared, notice of availability distributed and copies available for public comment. A notice regarding the availability and public hearing for the report was published in the Bellevue Leader on October 24, 2018. During FY17-18, the CDBG program expended \$201,296.06 in funds of which 100% of expended activity funds went to benefit the low- and moderate-income in our community. Following approval, the CAPER will be submitted to HUD for consideration. A copy is available in the City Clerk's office and on the City's website.

ATTACHMENTS:

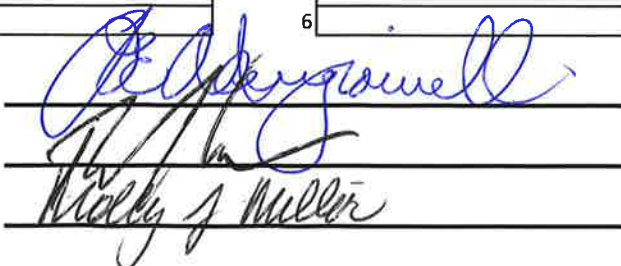
1	Resolution	4	
2	2017-2018 CAPER draft	5	
3		6	

SIGNATURES:

ADMINISTRATOR APPROVAL:

FINANCE APPROVAL:

LEGAL APPROVAL:





*CITY OF BELLEVUE, NE*

# **2017-2018 Consolidated Annual Performance and Evaluation Report (CAPER)**

**Report for the Annual Activities for the CDBG Program Year 2017**

Prepared for and submitted to the  
U.S. Department of Housing and Urban Development  
in accordance with 24 CFR Part 91

**PREPARED BY:**

**CITY OF BELLEVUE  
1500 WALL STREET  
BELLEVUE, NE 68005  
(402) 293-3000  
[www.bellevue.net](http://www.bellevue.net)**



*An Equal Opportunity/Affirmative Action Employer*

CAPER

1

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## **CR-05 - Goals and Outcomes**

### **Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)**

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

The City of Bellevue as entitlement community for Community Development Block Grant (CDBG) funds from the U.S. Department of Housing and Urban Development (HUD) must submit a Consolidated Annual Performance and Evaluation Report (CAPER) that explains in detail the activities completed and funds expended to meet those goals outlined in the Consolidated Plan and the Annual Action Plan. The City's 2017 CAPER provides a review and evaluation of the city's progress towards meeting the annual goals and outcomes as outlined in the Annual Action Plan. The 2017-2018 CAPER demonstrates the completion of the fourth year of the five-year Consolidated Plan period effective October 1, 2017, through September 30, 2018; this report will summarize the City's accomplishments for that time period.

As part of the 2017 Action Plan, the City of Bellevue focused on efforts to improve the quality of life for low and moderate income residents through projects and resources the addressed the following Consolidated Plan goals: support the development of housing through the acquisition of vacant lots; improve public facilities to support revitalization including infrastructure improvements, accessibility concerns, and hazard mitigation; support the availability of public services to the low and moderate-income households; business development assistance to increase growth in the community; and, administration and planning for successful application of the CDBG program and requirements.

To meet these goals, CDBG funding was allocated to five projects: 2018 Land Purchase, Chandler Hills Curb and Reconstruction, BJSA Participation Assistance Program, Housing Navigator Program and Program Administration. The 2018 Land Purchase project gave assistance to Habitat for Humanity of Sarpy County to purchase two vacant lots for the development of affordable housing. Habitat for Humanity of Sarpy County is working to identify lots that will meet program requirements while not exceeding budget requirements. The Chandler Hills Curb and Reconstruction project received funding to remove dilapidated and reconstruction streets and curbs to improve drainage in a low- and moderate-income census tract. Unfortunately, cost estimates for the project exceed the amount of funds awarded, and the project construction was moved to Spring 2019 when additional funding would be available. The City partnered with Heartland Family Service to create a Housing Navigator program available to Bellevue low-income residents who are facing homelessness to provide an avenue to housing assistance programs. Heartland Family Service began serving clients this spring and continues outreach efforts to ensure all eligible residents are aware of the availability and have access to the program. B&B Classic Dogs received economic development assistance to develop and construct a new business, the Indoor Practice Facility, to create new entry level employment opportunities. B&B continues efforts to prepare the identified

property for construction. The Program Administration is funding set aside for the federal management, oversight and coordination of the CDBG Program.

**Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)**

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Affordable Housing	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	30	23	76.66%	0	6	
Affordable Housing	Increase and maintain affordable housing supply	CDBG: \$	Homeowner Housing	Household Housing Unit	2	0	0.00%			
Affordable Rental Units	Affordable Housing	CDBG: \$	Rental units rehabilitated	Household Housing Unit	2	0	0.00%			
Business Development Assistance	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	3	0	0.00%			
Business Development Assistance	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	10	0	0.00%			

Commercial Rehabilitation Program	Non-Housing Community Development	CDBG: \$	Facade treatment/business building rehabilitation	Business	2	1	50.00%	0	1	
Commercial Rehabilitation Program	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	0	0				
Infrastructure Improvements	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2,165	4,397	203.00%	1,165	1,757	150.81%
Infrastructure Improvements	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0	0.00%			
Neighborhood Revitalization	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1000	0	0.00%			
Planning and Administration	Administration	CDBG: \$	Other	Other	2	0	0.00%	0	1	

CAPER

5

Provide Community/Neighborhood Services	Non-Homeless Special Needs	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	135	55	40.74%	125	46	36.80%
Special Needs Population Assistance	Non-Homeless Special Needs	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	5	0	0.00%			

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

**Assess how the jurisdiction's use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.**

The summary of accomplishments below lists all activities carried out with CDBG funds during the 2017-2018 program year and assesses efforts to carry out the activities as described in the Annual Action Plan. Of the \$ 759,059.19 in CDBG funds available during the program year, \$201,296.90 was expended. The total unexpended program balance of \$513,616.39 will be available for the specified projects in the Action Plan until January 2019 when subrecipient agreements will expire, and project will be evaluated and determined if funding shall remain with that project or reallocated during the next funding cycle. All available funding was used to address goals identified in the Consolidated Plan and 100% was used for projects benefiting low- and moderate-income (LMI).

During the 2014-2018 Consolidated Plan, the City of Bellevue identified five high priority areas: encourage economic development, improve public facilities to support revitalization, increase affordable housing supply, provide community/neighborhood services, and assist with special



needs population. As part of the 2017-2018 program year, the City had several activities supporting high priorities including: the 2017 Land Purchase project provided funding to Habitat for Humanity for the purchase of two lots for the development of affordable housing; Chandler Hills Curb and Reconstruction project was funded to assist with the reconstruction and replacement of streets and curb ramps in a LMI neighborhood; and, funding was provided to B&B Classic Dogs for the development of a new business, the Indoor Practice Facility, to create new entry level employment opportunities. Activities funded in previous years that were still open in the 2017-2018 program year also supported Consolidated Plan goals including: the Hasting Banner Park Improvement project which constructed a bathroom facility in a park located in a LMI census tract; Business Façade Improvement project to assist one business owner with improvements to the façade of a building in Olde Towne; 2110 Office Retail Upgrade to assist one business owner with improvements to a commercial building in Olde Towne Bellevue; Northwest Bellevue Sidewalk/Curb Ramp Improvements which enhanced the sidewalks in a LMI census tract with heavy school and pedestrian traffic to make a more walkable community; and, the Critical and Emergency Home Repair Program with the assistance of Project Houseworks to assist low income elderly homeowners address critical needs in order to remain in their homes and age in place.

The Consolidated Plan also identified to the priority need of providing community/neighborhood services. While this was a lower priority, community and neighborhood services was acknowledged as an important need in the community, and the City received and provided assistance to project applications under this need. The following activities supported this priority during the 2017-2018 activity year: BJSA Participation Assistance provides scholarships to LMI families to participate in sports programs; Heartland Family Service's Housing Navigator program provides assistance to homeless individuals to secure and maintain permanent housing; and, Sarpy County CASA Bellevue Visitation Center Sustainability which provides a place for families going through the court system to meet.

The completion of these projects all followed CDBG regulations, no action or willful inactions were taken to hinder the progress of the projects described in the Consolidated Plan, and all the funds except for administration and planning were committed to the benefit of low- to moderate-income persons living in the City of Bellevue, thus meeting the Nation Objectives for the CDBG program.

## CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

	CDBG
White	35
Black or African American	10
Asian	0
American Indian or American Native	2
Native Hawaiian or Other Pacific Islander	0
<b>Total</b>	<b>47</b>
Hispanic	0
Not Hispanic	47

Table 2 – Table of assistance to racial and ethnic populations by source of funds

### Narrative

The chart above does not include the IDIS system count for Black/African American & White and Other multi-race families and persons assisted, which would add an additional 5 persons to the City of Bellevue total for a grand total of 52.

The City of Bellevue continues to expand outreach to all low- and moderate-income families in the community. The City funds projects have provided assistance to low- and moderate-income areas as well as programs that assist person and household. The information above is supplemented with the PR-23 and PR-03.

## CR-15 - Resources and Investments 91.520(a)

### Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	CDBG	759,059	201,297
HOME	HOME		
HOPWA	HOPWA		
ESG	ESG		
Other	Other		

Table 3 - Resources Made Available

### Narrative

During the fiscal year 2017-2018, the City of Bellevue received an annual allocation of CDBG funding in the amount of \$318,561. During the funding cycle, the CDBG entitlement funding were allocated to eligible to projects for the 2017 fiscal year. The remaining balance of CDBG entitlement funding that was previous allocated toward projects was \$440,498.19. The table above illustrates the total amount of funding made available to the City of Bellevue during the FY2017. The total amount of funds expended during the year was \$201,296.90. Total amount available and the amount expended can be found in the PR26 provided in the attachments.

### Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
City of Bellevue	100	100	

Table 4 – Identify the geographic distribution and location of investments

### Narrative

The City of Bellevue distributes funding through a competitive application process. Emphasis is placed on projects that address needs of low- and moderate-income persons, households, or areas. While the City does emphasize assisting LMI areas, the funding of specific activities is based upon an evaluation of each project's ability to meet the need identified in the Consolidated Plan and have the greatest impact on the City's low- and moderate-income population.

Of the activities funded during the 2017 program year, one project had a specific location in low and moderate-income census tracts. The Chandler Hills Curb and Reconstruction project is located specifically in Census Tract 101.07 Block Group 1. This block group has a population of 1,170 people and a low- and moderate-income population of 71%. Of all funds expended during the 2017 fiscal year, the Hastings Banner Park Improvement and Northwest Bellevue Sidewalk and Curb Ramp Improvement projects were located in low and moderate-income census tracts. The Sidewalk and Curb Ramp

Improvement Project was located in Census Tract 105.02, Block Group 2 which has a population of 1,335 people and a low- and moderate-income population of 67.79%. The Hastings Banner Park Improvement project was located in Census Tract 105.03, Block Group 3 with a low- and moderate-income population of 52.38% and a total population of 592 people.

Project locations for Habitat for Humanity of Sarpy County's 2018 Land Purchase have not been identified, but the housing developed on the vacant lots may be located in low- and moderate-census tract and will provide affordable housing to a low- and moderate-income household. The remaining projects will directly assist low- and moderate-income individuals and households city-wide.

DRAFT

## **Leveraging**

**Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.**

The City of Bellevue is an entitlement community for CDBG funding and does not receive any additional funding from HUD. During the annual funding cycle, the City does not require match funding to a project application, but does emphasize providing leveraged funding from projects seeking CDBG funds. Agencies are required to identify their efforts to obtain additional resources to assist with their projects as part of the application packet.

The City does encourage and support community organizations to seek other grants through private, public, state and federal grants to supplement CDBG improvement projects. As in the past, the City of Bellevue will be as creative as possible to find other sources of funding from state, federal, private developer, tax-credits, loans, and local funds in order to develop and deliver efficient and cost-effective projects.

During the 2017-2018 program year, the projects which have planned leveraged funds to complete the identified activities were Habitat for Humanity of Sarpy County's 2018 Land Purchase and B&B Classic Dog's Indoor Practice Facility. Of all the project expending CDBG funds during the 2017 fiscal year, the City of Bellevue projects' Hastings Banner Park Improvement and Sidewalk and Curb Ramp Improvement reported leveraged funding to complete the project in the amount of \$9,148.55 and \$14,494.57 respectively.

## CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	2	6
Number of Special-Needs households to be provided affordable housing units	0	0
<b>Total</b>	<b>2</b>	<b>6</b>

Table 5 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	2	0
Number of households supported through Rehab of Existing Units	0	6
Number of households supported through Acquisition of Existing Units	0	0
<b>Total</b>	<b>2</b>	<b>6</b>

Table 6 – Number of Households Supported

**Discuss the difference between goals and outcomes and problems encountered in meeting these goals.**

During the 2014-2018 Consolidated Plan, the City of Bellevue identified increase and maintaining affordable housing supply as a priority need. The 2017-2018 program year allocated funds to Habitat for Humanity of Sarpy County's 2017 Land Purchase project and activities included in the previous project year, Critical and Emergency Home Repair Program. The 2017 Land Purchase agreement is currently identifying lots in order to provide additional affordable housing units. During the fiscal year 2017, the Critical and Emergency Home Repair Program had 6 households apply and receive assistance through the Critical and Emergency Home Repair Program. This brings the overall total number of elderly households assisted through the program to 23 households. The City continues to work with Project Houseworks to advertise and distribute information regarding the program to elderly homeowners who may qualify for assistance. This program is different from past housing programs eligibility is limited to low-income, elderly households. The program has continued to gain recognition and has reached more

households this year and seen with beneficiaries reported as shown in the PR03 and PR23 reports included in the attachments.

The 2018 Land Purchase activity with Habitat for Humanity of Sarpy County is working to identify potential lots for purchase in order to build new affordable housing units. When a lot is identified, the City will assist with environmental reviews to ensure the lot is ready when the purchase is closed.

**Discuss how these outcomes will impact future annual action plans.**

The City has worked closely with Project Houseworks to develop a program that will assist homeowners to address critical housing needs to allow elderly homeowners to remain in their homes safely while effectively managing administrative cost to allow for more assistance to the homeowner. Unfortunately, this program does not create program income to support a revolving loan fund for future housing programs. This is the last year for the Critical and Emergency Home Repair Program, and Project Houseworks continues to work diligently to spread word to eligible homeowners of the opportunity offered. Also, with the establishment of a new program, the City is continually evaluating the program to identify and address areas for improvement to create an effective program that demonstrates the benefit provided to the community moving forward.

**Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.**

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	35	0
Low-income	16	0
Moderate-income	1	0
<b>Total</b>	<b>52</b>	<b>0</b>

**Table 7 – Number of Households Served**

**Narrative Information**

The table above includes all numbers served and entered into IDIS with reference to the PR-23 Summary of Accomplishments in the attachments. The households and persons reported are part of the Housing Navigator Program, BJSAP Participation Assistance Program, CASA Bellevue Visitation Center Sustainability Program, and Critical Home Repair Program.

The City of Bellevue is not a HOME recipient.



## **CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)**

**Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:**

### **Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs**

During the 2017 funding year, the City helped Heartland Family Service for the Housing Navigator Program. The Housing Navigator Program aids homeless persons to navigate the system, identify housing assisting available, and work to gain permanent housing. Since the program began in March 2018, the Heartland Family Service has assisted 23 persons.

The City of Bellevue also relies on the Metropolitan Area Continuum of Care for Homeless (MACCH) to assist with providing activities and projects directly to the homeless and other special needs populations.

Due to limited resources, the City encourages and supports the efforts of community-based organizations to seek other Federal, State, and local public and private sector resources to address the identified needs of the homeless persons, those at risk of becoming homeless, and special needs populations.

### **Addressing the emergency shelter and transitional housing needs of homeless persons**

Through MACCH's network of providers working day to day with homeless, they are most capable of reaching out to the homeless population and assessing their individual needs. Heartland Family Service is assisting homeless persons with identifying and placement for permanent housing. The City has limited funding and is only a recipient of CDBG funds from HUD.

**Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs**

The City of Bellevue offers the Critical and Emergency Home Repair program for elderly homeowners in our community for accessibility improvement to assist them with remaining in their homes and aging in place.

The City has not adopted any specific strategies to address homelessness and the priority need of homeless persons. This is due to the very limited funding availability and the lack of existing combined

data on homeless people in Bellevue and Sarpy County. The City continues to work with service organization present in the community to identify gaps in service for Bellevue as part of organization's service area. At the current time, the City utilizes each non-profits service data to review the needs on an individual basis. As gaps in services are identified, Bellevue will work with area agencies to develop programs and projects to help address the need and end homelessness.

**Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again**

Through the Housing Navigator program with Heartland Family Services, the City is able to provide the support to homeless persons to search through the available programs and find available housing for a permanent solution.

The City of Bellevue continues to support the Bellevue Housing Authority who administers the housing choice voucher program for the Bellevue community. The City is working with MACCH to identify gaps in service for Bellevue and to identify partners to help develop programs and projects that will eligible for future grant funding as well as additional federal funds to assist with the transition to permanent housing and decrease the wait time for assistance.

## **CR-30 - Public Housing 91.220(h); 91.320(j)**

### **Actions taken to address the needs of public housing**

The Bellevue Housing Authority is the primary provider of housing to very low-income household in the City of Bellevue. During the 2017-2018 Action Plan, no funds or programs were directly allocated to meet public housing needs. In the 2015 fiscal year, the Bellevue Housing Authority Foundation completed lot clearance and grading in preparation of creating additional housing. The City continues to work with Bellevue Housing Authority to identify housing needs in the community and research funding sources to help address those needs.

### **Actions taken to encourage public housing residents to become more involved in management and participate in homeownership**

With limited funding available, the City of Bellevue did not fund a project encouraging public housing residents to become more involved in management and to participate in homeownership. The Bellevue Housing Authority does provide Rentwise curriculum to residents as well as family self-sufficiency programs. The City will continue to provide support to the Bellevue Housing Authority in the search for additional funding to support future ventures.

### **Actions taken to provide assistance to troubled PHAs**

None. The Bellevue Housing Authority is not identified as troubled.

### **CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)**

**Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)**

In an effort to address any negative effects of public policy on affordable housing, the City of Bellevue utilizes various opportunities for input and review prior to the approve of policies or programs. CDBG staff participate in various events throughout the year to ensure the City continues to focus on affordable housing. These events include, but are not limited to, the annual strategic planning meetings where staff and the public can discuss the priorities and goals for the city as a whole throughout the next year, the development of the City's Capital Improvement Plan, regular attendance at agenda meetings and City Council meeting to continue to remain on the forefront of City issues that may affect affordable housing.

### **Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)**

In addition to obstacles identified in the Consolidated Plan, no additional obstacles to meeting the underserved needs were identified during the 2017 program year. The City will continue to identify community partners and work towards addressing the needs of the underserved in the community as they are identified. The limited funding available affects the actions available to address obstacles.

### **Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)**

As part of the critical and emergency home repair program, the City of Bellevue provides lead hazard information to homeowners and will assist with address lead-based paint abatement in homes were funding above the limited outlined is provided. With limited CDBG funds available, the City will continue to pursue additional funds for lead based paint educations, and assistance for contractors with training opportunities.

### **Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)**

In the 2015 and 2016 Action Plan, the City provided funds for the Critical and Emergency Housing Repair program to assist low income families address issues that threaten housing. By helping address housing needs, families have funds available to address other critical needs. The City continued to work with businesses to increase the job opportunities for low- and moderate-income residents. The City aided one business owner to develop a new business, the Indoor Practice Facility, in order to create more entry level employment opportunities in the community.

The City will continue to work with community leaders and businesses to identify opportunities to increase employment options and services in our community for low and moderate-income residents to

increase financial independence.

**Actions taken to develop institutional structure. 91.220(k); 91.320(j)**

With limited funding, the City does not have the capacity to address homeless populations, persons with special needs, or the various public services needs of the low- and moderate-income individuals in our community without the assistance of community partners. Throughout 2017, the City's CDBG staff participated in various community meetings, Chamber of Commerce events, fair housing planning meetings and develop connects with various stakeholders throughout the community to develop participation in the Consolidated Plan and its issues as well as expand the program and institutional structure to reach more residents. By adding to the number of partner agencies, the City hopes to enhance the coordination amount partners and further examine the needs of the homeless and at-risk population, developing data sources to ensure the more recent information is available, and provide outreach and information to at-risk population addressing the needs when identified.

**Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)**

The City of Bellevue continued to maintain contact with the Metropolitan Area Continuum of Care for the Homeless (MACCH) to ensure the City is an active participant in the non-profits outreach efforts.

The City has partnered with the City of Omaha, City of Council Bluffs, the Bellevue Housing Authority, and other housing authorities in the area to develop a regional approach to fair housing efforts. As the City continues work on the Affirmatively Further Fair Housing plan specifically the Assessment of Fair Housing and the next Consolidated Plan, the City is reaching out to additional stakeholders and community partners to develop relationship and encouraged vested interest in addressing the needs of community residents.

**Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)**

The City of Bellevue continues work on the Affirmatively Further Fair Housing Plan and formed a partnership with the City of Omaha and Council Bluffs and surrounding housing authorities to develop a plan to address the impediments identified.

To encourage participation for all residents, the City of Bellevue has developed a Limited English Proficiency Plan to addressed the needs for a small population with a wide variety of languages spoken in the community. The plan continues to be reviewed and developed as new partners and resources are identified. The City referred one complainant to the Fair Housing Center of Nebraska and Iowa for additional assistance.

## **CR-40 - Monitoring 91.220 and 91.230**

**Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements**

The CDBG Program Administrator manages all CDBG projects and subrecipients, carries out the day-to-day operations, and implementation of funded activities with the help of the Finance Department. The monitoring process helps to facilitate the evaluation of program accomplishments in relation to the goals and objectives established in project proposals and contracts by allowing the City to review all programs and housing service providers to assess strengths, weaknesses, performance capabilities and accomplishments. Information gained from the review gives the City an opportunity to determine which programs and/or strategies are working, if benefits are being achieved, needs being met and accomplishment of objectives. Both qualitative and quantifiable methods of evaluation are utilized.

The City of Bellevue uses an application process to distribute funding and select subrecipients to administer CDBG funded programs. In order to ensure that CDBG-funded activities are meeting a national objective; addressing priority needs described in this Consolidated Plan; and complying with federal program standards, a subrecipient agreement is executed and several forms of subrecipient monitoring are undertaken.

On-going monitoring is conducted for all subrecipients receiving CDBG funds via phone and e-mail conversations, pre-award review, invoice submissions, quarterly status reports, and on-site monitoring. Quarterly Reports are required and act as progress reports addressing outputs, demographic data, and program funding specifics, as well as HUD-defined Performance Measures & Indicators. Prior to the execution of contracts with subrecipients, the CDBG Program Administrator holds a meeting to discuss the contract requirements, record-keeping and documentation requirements, among other CDBG-related topics. For invoice submission, subrecipients are required to submit supporting documentation (i.e. invoices, time sheets, etc.) with requests for reimbursement; support documentation is reviewed thoroughly to ensure compliance. Along with on-going monitoring, each subrecipient will be monitored on-site annually.

All purchases, including purchases under the CDBG Program, are subject to the City's Purchasing Manual. Small purchases in the aggregate follow documented price and rate quote processes. Purchases of goods and service more than the purchase ceiling follow formal RFQ, RFP or closed sealed bid processes and are subject to Council approval. All opportunities for contractors with the CDBG program are published in the local paper and posted on the City's website. The CDBG staff works with Permits and Inspections to notify contractors as they apply for City licenses about the bid opportunities through the City's grant program.

The CDBG Program Administrator and other staff continually review the program to identify concerns

and address any issues. Currently, the City is in the process of updating the application process, subrecipient oversight and monitoring efforts to include a risk analysis and include in the subrecipient agreements a clause allowing for only a one-year extension of the agreement with a proposed workout plan.

#### **Citizen Participation Plan 91.105(d); 91.115(d)**

##### **Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.**

The City of Bellevue adopted a revised Citizen Participation Plan in January 2017 to meet all requirements published in the Final Rule at 24 CFR 5 regarding obligation to Affirmatively Further Fair Housing which revised the citizen participation plan requirements at 24 CFR 91.105. A copy of plan is available on the City of Bellevue's website at all times and by contacting the City's CDBG Program Administrator. The plan places emphasis on: (1) encouraging the participation of all citizens, local and regional institutions, public housing agencies, non-profit organizations, city departments, contractors, faith-based organizations, and other interested parties during the development of all plans, reports, and any substantial amendments, (2) requires a 15 day comment period before a public hearing, (3) requires at least 3 public hearings during each Program Year (one during the plan's development, one during the draft availability, and one during the annual performance evaluation), (4) provides full access to records and information regarding all aspects of the CDBG Program, (5) non-English speaking and hearing impaired residents are provided reasonable accommodation when notified prior to hearing, and (6) requires the City to consider all citizen comments and views and publish written explanation of comments not accepted in the Consolidated Plan, encourages citizens objections to Plan approval to be directed to HUD.

The CAPER was developed by the City of Bellevue and a draft will made available for public comments during a fifteen-day comment period. Notice was published in the Bellevue Leader on October 24, 2018, and the CAPER was available for review at the following locations:

- Bellevue City Hall, City Clerk's Office, 210 West Mission Avenue, Bellevue, NE 68005, Hours Monday – Friday 8:00 a.m. to 4:30 p.m. (City Clerk and CDBG Offices)
- Bellevue Public Library, 1003 Lincoln Road, Bellevue, NE 68005, Hours: Monday – Thursday 9:00 a.m. to 9:00 p.m.; Friday and Saturday 9:00 a.m. to 5:00 p.m.; Sunday 12:00 p.m. to 5:00 p.m.
- Bellevue Housing Authority, 8214 Armstrong Circle, Bellevue, NE 68005, Monday – Friday, 8:00 a.m. to 4:30 p.m.
- Bellevue Public Schools Lied Activity Center, 2700 Arboretum Dr, Bellevue, NE 68005, Tuesday, Thursday and Friday - 6:00 a.m. to 10:00 p.m. Wednesday - 6:00 a.m. to 7:00 p.m., Saturday - 8:00 a.m. to 5:00 p.m., Sunday - 12 noon - 5:00 p.m.
- City of Bellevue website at [www.bellevue.net](http://www.bellevue.net)



A public hearing will be held on November 13, 2018, during the regular City Council meeting and citizens were given the opportunity to submit verbal community. All comments received will be included in the final CAPER.

#### **CR-45 - CDBG 91.520(c)**

**Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.**

The City of Bellevue has not made any major changes to the objectives of the CDBG program in the last year. The program continues to focus on:

- Encouraging economic develop through business development assistance and commercial rehabilitation.
- Improve public facilitates to support revitalization in neighborhoods and infrastructure improvements in support of economic development
- Increase affordable housing supply by maintaining affordable housing stock and encouraging the production of affordable rental units
- Provide community and neighborhood services to address identified gaps in services and expanded fair housing information and service.

The City is continuing to manage and review the program to ensure efficiency. As a result, there are proposed changes begin drafted for the program in the upcoming year to guarantee the program is up to date with current changes in regulations including the new Affirmative Further Fair Housing Rule and updates the Subrecipient Monitoring and Oversight procedures.

As the City prepares for development of the next consolidated plan in 2019, the City has begun to review current allocation policies and processes such as the funding application process to determine the best practice for selecting projects for expenditure of funds.

**Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?**

No

**[BEDI grantees] Describe accomplishments and program outcomes during the last year.**

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**[BEDI grantees] Describe accomplishments and program outcomes during the last year.**

# Attachment

## Resolution 2018

### RESOLUTION 2018-

**A RESOLUTION AUTHORIZING THE SUBMISSION OF THE CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT FOR THE 2017-2018 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM YEAR TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT.**

**WHEREAS**, the City of Bellevue receives Community Development Block Grant (CDBG) funds as an entitlement jurisdiction from the U.S. Department of Housing and Urban Development (HUD) under Title I of the Housing and Community Development Act of 1974; and

**WHEREAS**, HUD requires CDBG entitlement jurisdictions complete and submit an annual evaluation of their grant programs through a report known as the Consolidated Annual Performance and Evaluation Report (CAPER) for each program year; and

**WHEREAS**, the CAPER was prepared in accordance with HUD regulations and provides information about the program year's accomplishments and how the projects met goals and objectives in the 2014-2018 Consolidated Plan; and

**WHEREAS**, the City provided a 15-day public comment period for the purpose of receiving written and oral comments and conducted a public hearing on November 13, 2018, for the CAPER.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and City Council of the City of Bellevue, Nebraska, as follows:

- a.) Approves the 2017-2018 Consolidated Annual Performance and Evaluation Report (CAPER); and
- b.) Authorizes the Mayor to submit on behalf of the City of Bellevue the CAPER to the U.S. Department of Housing and Urban Development (HUD); and
- c.) Allows staff to make minor technical modifications and/or necessary corrections to the CAPER as required by HUD.

**PASSED AND APPROVED**, by the Mayor and City Council of the City of Bellevue, State of Nebraska, on this the 13<sup>th</sup> day of November 2018.


\_\_\_\_\_  
Rita Sanders, Mayor

(SEAL)

ATTEST:

\_\_\_\_\_  
Sabrina Ohnmacht, City Clerk

# PR26 CDBG Financial Summary Report/Summary by Selected Grant

		Office of Community Planning and Development U.S. Department of Housing and Urban Development Integrated Administration and Information System PR26 - CDBG Financial Summary Report Program Year 2017 491 FWHF, RF	ISS: 10/22/18 TIME: 10:16 PAGE: 1
<b>PART I: SUMMARY OF CDBG RESOURCES</b>			
01 UNAPPORTIONED FUNDS AT END OF PREVIOUS PROGRAM YEAR			440,990.19
02 ENTITLEMENT GRANT			318,561.00
03 SURPLUS URBAN RENEWAL			0.00
04 SELECTED GRANT AND JOINT FUNDS			0.00
05 CURRENT YEAR PROGRAM INCOME			0.00
06 CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SELECTED)			0.00
07 FUNDS RETURNED TO THE FINE OF CREDIT			0.00
08 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT			0.00
09 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE			0.00
10 TOTAL AVAILABLE (SUM LINES 01-09)			759,551.19
<b>PART II: SUMMARY OF CDBG EXPENDITURES</b>			
11 DISBURSEMENTS OF SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION			30,796.00
12 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD CREDIT			0.00
13 AMOUNT SUBJECT TO LOW/MOD CREDIT (LINE 11 - LINE 12)			30,796.00
14 DISBURSED IN DISBURSEMENTS FOR PLANNING/ADMINISTRATION			44,145.00
15 DISBURSED IN DISBURSEMENTS FOR REPAYMENTS			0.00
16 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES			0.00
17 TOTAL EXPENDITURES (SUM LINES 11-16)			34,145.00
18 UNEXPENDED BALANCE (LINE 10 - LINE 17)			513,656.19
<b>PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD</b>			
19 EXPENSES FOR LOW/MOD HOUSING IN SPECIAL AREAS			0.00
20 EXPENSES FOR LOW/MOD MULTIFAMILY HOUSING			0.00
21 DISBURSED FOR OTHER LOW/MOD ACTIVITIES			201,286.90
22 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT			0.00
23 TOTAL LOW/MOD CREDIT (SUM LINES 19-22)			201,286.90
24 PERCENT LOW/MOD CREDIT (LINE 23 / LINE 10)			100.00%
<b>LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS</b>			
25 PROGRAM YEAR(S) COVERED IN CERTIFICATION		FY 2017 ONLY	3%
26 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD CREDIT CALCULATION			201,286.90
27 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS			201,286.90
28 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 27 / LINE 26)			100.00%
<b>PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS</b>			
29 DISBURSED IN DISBURSEMENTS FOR PUBLIC SERVICES			17,937.00
30 PS ALLOCATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR			40,134.00
31 PS ALLOCATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR			13,257.00
32 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS			0.00
33 TOTAL PS OBLIGATIONS (LINE 29 + LINE 30 + LINE 31 + LINE 32)			47,790.00
34 ENTITLEMENT GRANT			318,561.00
35 PRIOR YEAR PROGRAM INCOME			0.00
36 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP			0.00
37 TOTAL SUBJECT TO PS CAP (LINE 33 + LINE 34 + LINE 35)			318,561.00
38 PERCENT FUND OBLIGATION TO PS ALLOCATIONS (LINE 37 / LINE 34)			15.00%
<b>PART V: PLANNING AND ADMINISTRATION (PA) CAP</b>			
39 DISBURSED IN DISBURSEMENTS FOR PLANNING/ADMINISTRATION			44,145.00
40 PA ALLOCATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR			10,135.29
41 PA ALLOCATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR			77,175.37
42 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS			0.00
43 TOTAL PA OBLIGATIONS (LINE 39 + LINE 40 + LINE 41 + LINE 42)			50,000.00
44 ENTITLEMENT GRANT			318,561.00
45 CURRENT YEAR PROGRAM INCOME			0.00
46 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP			0.00
47 TOTAL SUBJECT TO PA CAP (SUM LINES 43-46)			318,561.00
48 PERCENT FUNDS OBLIGATION TO PA ALLOCATIONS (LINE 47 / LINE 40)			15.73%



Office of Community Planning and Development  
U.S. Department of Housing and Urban Development  
Integration, Disbursement, and Information System  
FY2016 CAPER Annual Summary Report  
Fiscal Year 2017  
RF 1 EYUP, 1F

DATE: 10/22/18  
TIME: 1:15  
PAGE: 2

LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17  
Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18  
Report returned no data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2012	1	9	508245	HASTINGS BANNER PARK IMPROVEMENTS	03F	NA	\$2,792.00
2012	1	9	510130	HASTINGS BANNER PARK IMPROVEMENTS	03F	NA	\$7,819.06
2015	2	26	508796	Sicoma Land Care Camp Improvements	03F	NA	\$5.17
2016	1	26	\$175710	Sicoma Land Care Camp Improvements	03L	NA	\$19,290.15
2016	3	28	508245	CASA Baltimore Visitation Center Assistance	03L	Matrix Code	\$41,614.08
2015	2	28	511490	CASA Baltimore Visitation Center Assistance	032	MC	\$3,258.18
2016	3	28	\$155775	CASA Baltimore Visitation Center Assistance	032	MC	\$3,156.60
2016	2	28	511416	CASA Baltimore Visitation Center Assistance	032	MC	\$2,444.26
2017	3	33	\$155775	BUSA Fair Housing Assistance Program	032	MC	\$933.00
2017	2	33	\$175710	BUSA Fair Housing Assistance Program	032	MC	\$373.00
2017	1	34	\$155775	Heartland Housing Navigator	032	MC	\$921.69
2017	1	34	511416	Heartland Housing Navigator	032	MC	\$5,556.01
2015	1	41	510697	REBUILDING TOGETHER CRITICAL HOME REPAIR PROGRAM	052	Matrix Code	\$17,907.82
2015	3	23	510795	REBUILDING TOGETHER CRITICAL HOME REPAIR PROGRAM	14A	L4H	\$15,351.22
2015	3	23	510794	REBUILDING TOGETHER CRITICAL HOME REPAIR PROGRAM	14A	L4H	\$4,126.77
2017	3	23	511292	REBUILDING TOGETHER CRITICAL HOME REPAIR PROGRAM	14A	L4H	\$2,851.08
2015	3	23	510795	REBUILDING TOGETHER CRITICAL HOME REPAIR PROGRAM	14A	L4H	\$5,002.72
2015	3	23	510796	REBUILDING TOGETHER CRITICAL HOME REPAIR PROGRAM	14A	L4H	\$10,619.28
2017	3	23	\$174185	REBUILDING TOGETHER CRITICAL HOME REPAIR PROGRAM	14A	L4H	\$1,344.69
2015	3	23	510795	REBUILDING TOGETHER CRITICAL HOME REPAIR PROGRAM	14A	L4H	\$4,757.46
2016	2	27	5175710	Rebuilding Together: Critical and Emergency Home Repairs	14A	L4H	\$3,789.60
2016	2	27	\$192846	Rebuilding Together: Critical and Emergency Home Repairs	14A	L4H	\$11,913.08
2015	3	24	508724	BUILDING FACILE IMPROVEMENTS	14L	Matrix Code	\$89,875.78
2016	1	29	\$174185	Building Facility Improvements	14E	L4C	\$73,408.99
					14E	L4C	\$9,694.00
Total					14E	Matrix Code	\$33,394.92
							\$201,296.90

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	3	28	508796	CASA Baltimore Visitation Center Assistance	032	L4C	\$3,258.18
2016	3	28	\$114800	CASA Baltimore Visitation Center Assistance	032	L4C	\$3,156.60
2016	3	28	\$156795	CASA Baltimore Visitation Center Assistance	032	L4C	\$2,444.26
2016	3	29	\$174185	CASA Baltimore Visitation Center Assistance	032	L4C	\$100.00
2017	1	33	\$155775	BUSA Fair Housing Assistance Program	032	L4C	\$933.00



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PD26 - CD26 Fiscal Summary Report

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Program Year 2017  
BELLEVUE, NC

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2017	3	33	6176710	BOSA Participant Assistance Program	052	JHC	\$370.00
2017	4	34	6156775	Hearline Housing Navigator	052	JHC	\$921.89
2017	4	34	6174655	Hearline Housing Navigator	052	JHC	\$5,454.01
Total					052	Matrix Code	\$17,907.82
							\$17,907.82

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	5	25	516949	PROGRAM ADMINISTRATION	21A		\$1,544.07
2015	5	25	516949	PROGRAM ADMINISTRATION	21A		\$4,754.28
2015	5	25	516949	PROGRAM ADMINISTRATION	21A		\$11.34
2015	5	25	516949	PROGRAM ADMINISTRATION	21A		\$2,577.54
2015	5	25	516949	PROGRAM ADMINISTRATION	21A		\$603.56
2015	5	25	516949	PROGRAM ADMINISTRATION	21A		\$3,907.36
2015	5	25	516949	PROGRAM ADMINISTRATION	21A		\$1,155.55
2015	5	25	516949	PROGRAM ADMINISTRATION	21A		\$2,303.20
2015	5	25	516949	PROGRAM ADMINISTRATION	21A		\$2,678.77
2015	5	25	516949	PROGRAM ADMINISTRATION	21A		\$1,668.72
2015	5	25	516949	PROGRAM ADMINISTRATION	21A		\$2,010.08
2015	5	25	516949	PROGRAM ADMINISTRATION	21A		\$1,270.41
2015	5	25	516949	PROGRAM ADMINISTRATION	21A		\$643.51
2016	5	31	6156775	Program Administrator	21A		\$2,190.65
2016	5	31	6156775	Program Administrator	21A		\$57.04
2016	5	31	6156775	Program Administrator	21A		\$4,702.37
2016	5	31	6174655	Program Administrator	21A		\$2,403.82
2016	5	31	6174655	Program Administrator	21A		\$1,247.49
2016	5	31	6184612	Program Administrator	21A		\$1,074.50
2016	5	31	6184612	Program Administrator	21A		\$745.75
2017	6	35	6184612	Program Administrator	21A		\$1,982.50
2017	6	35	6184612	Program Administrator	21A		\$2,298.53
Total					21A	Matrix Code	\$44,145.90
							\$44,145.90

[illegible]





## PR23 CDBG Summary of Accomplishments



U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
CDBG Summary of Accomplishments  
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BELLEVUE

Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Acquisition	Acquisition of Real Property (01)	1	\$0.00	0	\$0.00	1	\$0.00
	<b>Total Acquisition</b>	<b>1</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>1</b>	<b>\$0.00</b>
Economic Development	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)	1	\$9,694.00	1	\$23,700.92	2	\$33,394.92
	ED Direct Financial Assistance to For-Profits (18A)	1	\$0.00	0	\$0.00	1	\$0.00
	<b>Total Economic Development</b>	<b>2</b>	<b>\$9,694.00</b>	<b>1</b>	<b>\$23,700.92</b>	<b>3</b>	<b>\$33,394.92</b>
Housing	Rehab; Single-Unit Residential (14A)	2	\$89,075.78	0	\$0.00	2	\$89,075.78
	<b>Total Housing</b>	<b>2</b>	<b>\$89,075.78</b>	<b>0</b>	<b>\$0.00</b>	<b>2</b>	<b>\$89,075.78</b>
Public Facilities and Improvements	Parks, Recreational Facilities (03F)	1	\$41,614.08	0	\$0.00	1	\$41,614.08
	Street Improvements (03K)	1	\$0.00	0	\$0.00	1	\$0.00
	Sidewalks (03L)	1	\$19,304.30	0	\$0.00	1	\$19,304.30
	<b>Total Public Facilities and Improvements</b>	<b>3</b>	<b>\$60,918.38</b>	<b>0</b>	<b>\$0.00</b>	<b>3</b>	<b>\$60,918.38</b>
Public Services	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	2	\$7,645.70	1	\$10,262.12	3	\$17,907.82
	<b>Total Public Services</b>	<b>2</b>	<b>\$7,645.70</b>	<b>1</b>	<b>\$10,262.12</b>	<b>3</b>	<b>\$17,907.82</b>
General Administration and Planning	General Program Administration (21A)	2	\$16,967.03	1	\$27,178.87	3	\$44,145.90
	<b>Total General Administration and Planning</b>	<b>2</b>	<b>\$16,967.03</b>	<b>1</b>	<b>\$27,178.87</b>	<b>3</b>	<b>\$44,145.90</b>
<b>Grand Total</b>		<b>12</b>	<b>\$184,300.89</b>	<b>3</b>	<b>\$61,141.91</b>	<b>15</b>	<b>\$245,442.80</b>



U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
CDBG Summary of Accomplishments  
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BELLEVUE

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Acquisition	Acquisition of Real Property (01)	Housing Units	0	0	0
	<b>Total Acquisition</b>		<b>0</b>	<b>0</b>	<b>0</b>
Economic Development	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)	Business Jobs	0	2,670	2,670
	ED Direct Financial Assistance to For-Profit (18A)	Jobs	0	0	0
	<b>Total Economic Development</b>		<b>0</b>	<b>2,670</b>	<b>2,670</b>
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	23	0	23
	<b>Total Housing</b>		<b>23</b>	<b>0</b>	<b>23</b>
Public Facilities and Improvements	Parks, Recreational Facilities (03F)	Public Facilities	2,368	0	2,368
	Street Improvements (03K)	Persons	1,635	0	1,635
	Sidewalks (03L)	Persons	1,335	0	1,335
	<b>Total Public Facilities and Improvements</b>		<b>5,338</b>	<b>0</b>	<b>5,338</b>
Public Services	Other Public Services Not Listed in 05A, 05Y, 03T (05Z)	Persons	42	50	92
	<b>Total Public Services</b>		<b>42</b>	<b>50</b>	<b>92</b>
<b>Grand Total</b>			<b>5,403</b>	<b>2,720</b>	<b>8,123</b>



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CDBG Summary of Accomplishments  
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BELLEVUE

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	21	1
	American Indian/Alaskan Native	0	0	2	0
	<b>Total Housing</b>	<b>0</b>	<b>0</b>	<b>23</b>	<b>1</b>
Non Housing	White	75	6	0	0
	Black/African American	10	0	0	0
	Black/African American & White	4	0	0	0
	Other multi-racial	3	0	0	0
	<b>Total Non Housing</b>	<b>92</b>	<b>6</b>	<b>0</b>	<b>0</b>
Grand Total	White	75	6	21	1
	Black/African American	10	0	0	0
	American Indian/Alaskan Native	0	0	2	0
	Black/African American & White	4	0	0	0
	Other multi-racial	3	0	0	0
	<b>Total Grand Total</b>	<b>92</b>	<b>6</b>	<b>23</b>	<b>1</b>

OK



U.S. Department of Housing and Urban Development  
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CDBG Summary of Accomplishments  
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BELLEVUE

CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low ( $\leq 30\%$ )	0	0	0
	Low ( $>30\%$ and $\leq 50\%$ )	6	0	6
	Mod ( $>50\%$ and $\leq 80\%$ )	0	0	0
	Total Low-Mod	6	0	6
	Non Low-Mod ( $>80\%$ )	0	0	0
	Total Beneficiaries	6	0	6
Non Housing	Extremely Low ( $\leq 30\%$ )	0	0	35
	Low ( $>30\%$ and $\leq 50\%$ )	0	0	10
	Mod ( $>50\%$ and $\leq 80\%$ )	0	0	0
	Total Low-Mod	0	0	45
	Non Low-Mod ( $>80\%$ )	0	0	1
	Total Beneficiaries	0	0	46

OK

## PR06 Summary of Consolidated Plan Projects

U.S. DEPARTMENT OF HOUSING AND URBAN  
DEVELOPMENT  
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT  
PR06 - Summary of Consolidated Plan Projects for Report  
Year

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IDIS

Plan ID/IS Year Project	Project Title and Description		Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
2017 1	2018 Land Purchase	The proposed project includes the purchase of two lots by Habitat for Humanity of St. Louis County for the new construction of affordable housing units. Each plot of land will be built with a safe, affordable house constructed for a qualified low- and moderate-income family through Habitat's application process. The home construction or rehabilitation will take place with funds received through donations, fundraising, and grants.	CDHG	\$50,000.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
2	Chandler Hills Curb and Reconstruction	The proposed project includes the reconstruction of deteriorated streets and the installation of curb and guttering in an area with substantial infrastructure to prevent further deterioration and storm water runoff. The project is located in a low- and moderate-income census tract in north central Bellevue.	CDHG	\$45,781.00	\$45,781.00	\$0.00	\$45,781.00	\$0.00
3	BUSA Participation Assistance Program	The project will assist Bellevue Junior Sports Association by providing financial assistance through a program to benefit very low-, low- and moderate-income households living within the city limits to allow children to participate in the organized sports programs. The assistance will be used to help with registration fees and any additional fees associated with the sports program allowing more children to have the same opportunity to participate.	CDHG	\$8,000.00	\$8,000.00	\$1,270.00	\$6,730.00	\$1,270.00
4	Housing Navigator	The proposed project includes financial assistance to create an employment position, Housing Navigator. The position will assist residents of Bellevue at-risk of becoming homeless and those that are homeless with accessing supportive service, housing resources, and income supports. The assistance will be open to those residents living in Bellevue.	CDHG	\$39,780.00	\$39,780.00	\$6,375.70	\$33,404.30	\$6,375.70

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U.S. DEPARTMENT OF HOUSING AND URBAN  
DEVELOPMENT  
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT  
PR08 - Summary of Consolidated Plan Projects for Report  
Year

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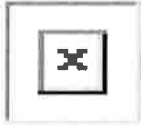
IDIS

Plan IDIS Year Project	Project Title and Description		Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
2017-5	Indoor Practice Facility Development	The project will provide assistance to B & B Carve, Inc. to continue with the development and construction of an indoor practice facility in the Bellevue to enhance economic opportunities within the community and provide new employment positions. Financial assistance will be provided for land purchase, parking, building installation, and equipment associated with the development of the facility. The facility will create new employment opportunities, 40 part time positions.	COBG	\$125,000.00	\$125,000.00	\$0.00	\$125,000.00	\$0.00
6	Program Administration	The project includes all activities associated with successful administration of the COBG program including department expenses necessary to administer the COBG program (staff, salary, benefits, supplies, and services), required action plan, CAPER, financial and reporting requirements, project monitoring, environmental assessments, continued training and education opportunities, and other responsibility for the COBG program.	COBG	\$50,000.00	\$50,000.00	\$4,219.48	\$45,780.52	\$4,219.48

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# PR03 CDBG Activity Summary Report



U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
CDBG Activity Summary Report (GPR) for Program Year 2017  
BELLEVUE

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**PGM Year:** 2012  
**Project:** 0001 - Hastings Banner Park Improvements  
**IDIS Activity:** 9 - HASTINGS BANNER PARK IMPROVEMENTS

**Status:** Open  
**Location:** 5000 Virginia St Bellevue, NE 68157

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Parks, Recreational Facilities (03F)

**National Objective:** LMA

**Initial Funding Date:** 01/23/2013

## Description:

The project involves the improvements to the City Park including installation of a new ADA accessible restroom facility and a park shelter facility. The project is located in a low income neighborhood, the Southern Park Addition, at 50th Street and Robin Avenue. The upgrades will bring the park up to date for ADA regulation and create accessibility for the surrounding neighborhoods.

## Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$177,378.50	\$0.00	\$0.00
CDBG	EN	2012	012MC310003		\$0.00	\$57,750.00
		2014	014MC310003		\$41,614.08	\$119,628.50
<b>Total</b>	<b>Total</b>			<b>\$177,378.50</b>	<b>\$41,614.08</b>	<b>\$177,378.50</b>

## Proposed Accomplishments

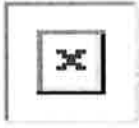
Public Facilities: 592  
Total Population in Service Area: 592  
Census Tract Percent Low / Mod: 52.40

## Annual Accomplishments

Years	Accomplishment Narrative	n Benefiting
2012	2012-2013 2nd Quarter: The design was prepared and selected for the bathroom/shelter facility. Following a cost analysis, it was determined that funding would not allow for the completion of both projects. It was determined that an ADA shelter facility would be completed first. 2012-2013 3rd Quarter: Preparing the bid specifications and documents to go out for bids on the shelter facility. 2012-2013 4th Quarter: Request for Bids was distributed, three contractors received bid packets. Bids were opened on August 14, 2013, and lowest bidder was selected. Pre-construction meeting was held and Notice to Proceed was sent out October 2, 2013.	
2013	The Parks, Planning, and Public Works Department worked to develop a building plan for the bathroom that would meet all federal requirements and City Code building specifications. It was determined that a pre-fabricated building would meet all specs. A contract and purchase/installation agreement for the building was executed in July 2014 with construction anticipated to begin in October 2014. In December 2014, the contractor has canceled the project due to sign spacing requirements for installation. The City has identified and is obtaining bids for prefabricated building with on-site installation that meets design standards. The project is anticipated to be complete in August 2015.	
2015	THE CITY OF BELLEVUE CONDUCTED ANOTHER REQUEST FOR BIDS. BIDS CAME IN HIGHER THAN ANTICIPATED. THE CITY IS PROPOSING TO COMPLETE THE WORK IN HOUSE.	

PR03 - BELLEVUE

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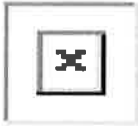


U.S. Department of Housing and Urban Development  
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Integrated Disbursement and Information System  
CDBG Activity Summary Report (GPR) for Program Year 2017  
BELLEVUE

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Years	Accomplishment Narrative	# Benefiting
2016	The City worked with an engineering firm to prepare a request for bids and conducted a bid opening in March 2017 for construction of a bathroom facility at Hastings Banner Park. A contract was executed and construction began with funding provided through CDBG and City funds. Construction began in June and is schedule for completion in October 2017.	

OK



U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
COBG Activity Summary Report (GPR) for Program Year 2017  
BELLEVUE

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PGM Year: 2014  
Project: 0002 - Business Loan Assistance Program  
IDIS Activity: 19 - BUSINESS LOAN ASSISTANCE PROGRAM

Status: Canceled 6/29/2018 7:44:45 PM  
Location: 210 W Mission Ave Bellevue, NE 68005-5237

Objective: Create economic opportunities  
Outcome: Availability/accessibility  
Matrix Code: Rehab, Publicly or Privately-Owned  
Commercial/Industrial (14E)

National Objective: LMJ

Initial Funding Date: 02/23/2015

Description:

ACTIVITY WILL PROVIDE FINANCIAL ASSISTANCE IN THE FORM OF LOANS TO ELIGIBLE BUSINESSES LOCATED IN THE COMMUNITY FOR THE PURPOSE OF CREATING JOBS FOR LOW- AND MODERATE-INCOME PERSONS AND PROVIDING NEEDED SERVICES IN LOW- AND MODERATE-INCOME CENSUS TRACTS. ELIGIBLE BUSINESSES INCLUDE ON-GOING AND START-UP PRIVATE, FOR-PROFIT BUSINESSES THAT ARE CLASSIFIED AS INDUSTRIAL, COMMERCIAL, SERVICE, OR RETAIL BUSINESSES.

Financing

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Jobs : 3

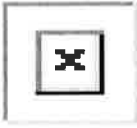
Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0

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CDBG Activity Summary Report (GPR) for Program Year 2017  
BELLEVUE

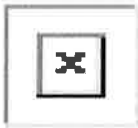
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Asian/Pacific Islander	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households	0	0	0	0	0	0	0	0

Income Category	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	CDBG STAFF DRAFTED A BUSINESS LOAN ASSISTANCE PROGRAM GUIDE AND APPLICATION FORM. THE DRAFT WAS PRESENT TO AND APPROVED BY THE BELLEVUE CITY COUNCIL IN MARCH 2015. INFORMATION REGARDING THE PROGRAM WAS AVAILABLE ON THE CITY WEBSITE AND IN THE CDBG OFFICE. CDBG STAFF MET WITH ONE INTERESTED APPLICANT, BUT THEY WERE UNABLE TO MEET THE HIRING REQUIREMENTS.	
2016	With no applications received for assistance, the City make amendments to the program guidelines to attract eligible businesses including the amending the terms to a 50% loan/50% grant. The City received interest from two business entities with one eligible application received in March 2017. The application was reviewed and approved for assistance in May. CDBG staff received a request from the applicant in July to delay execution of the loan agreement and continues to work with the applicant to address concerns with the loan documents and move forward with the project.	



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CDBG Activity Summary Report (GPR) for Program Year 2017  
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PGM Year: 2015  
Project: 0003 - Rebuilding Together Home Repairs Program  
IDIS Activity: 23 - REBUILDING TOGETHER CRITICAL HOME REPAIR PROGRAM

Status: Open  
Location: Address Suppressed

Objective: Provide decent affordable housing  
Outcome: Affordability  
Matrix Code: Rehab, Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 01/20/2015

Description:

The project will provide financial assistance to very low- and extremely-low income homeowners within the city limits with critical and emergency home repairs through home modifications, emergency repair, and roof repair programs.  
The program will make the home free of health and safety concerns, home modifications for accessibility, and repair repairs that allow homeowners to remain in their homes and maintain the integrity of the structure.  
Home repairs will include various areas activities including roof repair which includes replacement, chimney repair, and removal of tree limbs and, critical repairs including electrical or plumbing repair, wall and ceiling repair, entry repair such as steps, porch, and hand railings.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC310003	\$100,000.00	\$63,420.09	\$100,000.00
Total	Total			\$100,000.00	\$63,420.09	\$100,000.00

Proposed Accomplishments

Housing Units : 30

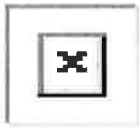
Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	13	1	0	0	13	1	0	0
Black/African American	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	2	0	0	0	2	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander	0	0	0	0	0	0	0	0

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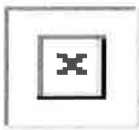
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Hispanic:	0	0	0	0	0	0	0	0
Total:	15	1	0	0	15	1	0	0
Female-headed Households:	12		0		12			
Income Category:								
Owner	Renter	Total	Person					
Extremely Low	4	0	4	0				
Low Mod	9	0	9	0				
Moderate	0	0	0	0				
Non Low Moderate	0	0	0	0				
Total	13	0	13	0				
Percent Low/Mod	100.0%		100.0%					

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	The activity is moving forward with improved weather. Advertising was placed in the Bellevue Leader to notify the public of the program.	
2016	Rebuilding Together Omaha (RTO) continues to reach out through community visits, meets, and ads in Bellevue. RTO is working with other service agencies to provide brochures to their clients in efforts to spread word of the program to the elderly and disabled. CDBG staff met with RTO to discuss options to increase applications to the program. Response is increasing and RTO feels the work is spreading regarding the program. Progress is improving with the increased calls from Bellevue homeowners.	
2017	Efforts to educate low-income senior homeowners about services available is indicative by the increase in requests for services. In April 2018, a letter was mailed to 1,100 residents in two postal routes with a high percentage of seniors and lower incomes. During the third quarter of 2017, the Board of Directors approved raising the income limit for Bellevue residents to up to 80% AML. This enable id organization to help additional homeowners.	



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PGM Year: 2015  
Project: 0004 - Hike Business Park Improvements  
IDIS Activity: 24 - BUILDING FACADE IMPROVEMENTS  
Status: Completed 4/18/2018 12:00:00 AM  
Location: 108 E Mission Ave Bellevue, NE 68005-5201

Objective: Create economic opportunities  
Outcome: Sustainability  
Matrix Code: Rehab; Publicly or Privately-Owned  
Commercial/Industrial (14E)  
National Objective: LMA

Initial Funding Date: 01/20/2016

**Description:**

Funding was award to the project for facade improvement and rehabilitation of two commercial building with windows and a roof in Olde Towne Bellevue which has been identified as an area of need for economic development activities.  
The project will increase the energy efficiency lowering utility expense for tenants and prolong the life of the structures while maintain the aesthetics with the surrounding area.

**Financing**

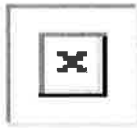
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC310003	\$46,687.34	\$23,700.92	\$46,687.34
<b>Total</b>	<b>Total</b>			<b>\$46,687.34</b>	<b>\$23,700.92</b>	<b>\$46,687.34</b>

**Proposed Accomplishments**

Businesses : 1  
Total Population In Service Area: 1,335  
Census Tract Percent Low / Mod 67.79

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	THE OWNER OBTAINED FINANCIAL COMMITMENT TO PROVIDE MATCH FUNDS FOR THE ACTIVITY. THE ACTIVITY IS CURRENTLY PREPARING A REQUEST FOR BIDS MEETING THE BID SPECIFICATIONS REQUIRED BY FEDERAL FUNDING.	
2016	The owner solicited bids for the project. Following review of the bids and CDBG Supplemental conditions, a contractor was executed in April with rehabilitation work beginning in May. Work was 70% complete in August with anticipated completion in September.	



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PGM Year: 2015  
Project: 0005 - Program Administration and Planning  
IDIS Activity: 25 - PROGRAM ADMINISTRATION  
Status: Completed 7/5/2018 2:52 23 PM  
Location:

Objective:  
Outcome:  
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 01/20/2016

**Description:**

The project includes all activities associated with successful administration of the CDBG program including department expenses necessary to administer the CDBG program (staff, salary, benefits, supplies, and services), required action plan, CAPER, financial and reporting requirements, project monitoring, environmental assessments, continued training and education opportunities, and other responsibility for the CDBG program.

**Financing**

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year		Drawn Thru Program Year	
CDBG	Pre-2015		\$4,714.00		\$0.00		\$0.00
	2014	B14MC310003			\$0.00		\$4,714.00
	2015	B15MC310003	\$45,296.00		\$27,178.87		\$45,296.00
<b>Total</b>	<b>Total</b>		<b>\$50,000.00</b>		<b>\$27,178.87</b>		<b>\$50,000.00</b>

**Proposed Accomplishments**

**Actual Accomplishments**

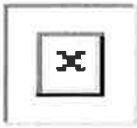
**Number assisted**

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White	0	0	0	0	0	0	0	0
Black/African American	0	0	0	0	0	0	0	0
Asian	0	0	0	0	0	0	0	0
American Indian/Alaskan Native	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White	0	0	0	0	0	0	0	0
Asian White	0	0	0	0	0	0	0	0
Black/African American & White	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American	0	0	0	0	0	0	0	0
Other multi-racial	0	0	0	0	0	0	0	0
Asian/Pacific Islander	0	0	0	0	0	0	0	0
Hispanic	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

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Female-headed Households

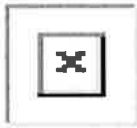
Income Category

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

OK



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PGM Year: 2016  
Project: 0001 - Sidewalk and Curb Ramp Improvements  
IDIS Activity: 28 - Sidewalk and Curb Ramp Improvements

Status: Open  
Location: 7100 S 40th St Bellevue, NE 68147-1040

Objective: Create suitable living environments  
Outcome: Availability/accessibility  
Matrix Code: Sidewalks (03L)

National Objective: LMA

Initial Funding Date: 01/10/2017

**Description:**

Activity includes the installation of sidewalks and accessible curb ramps replacing those that are deteriorated or where none currently exist to provide safe pedestrian travel routes for residents, school children, and individuals with special needs. The sidewalks and curb ramps will be ADA compliant and promote outdoor physical activity by creating safe walking conditions and remove barriers to connectivity in the neighborhoods. The project is located in a low income neighborhood that was developed several decades ago before being annexed in to the City of Bellevue limits. The upgrades will bring the area up to city subdivision standards.

**Financing**

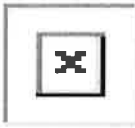
	Fund Type	Grant Year	Grant	Funded Amount	Drawn in Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC310003	\$66,704.00	\$19,304.30	\$66,704.00
<b>Total</b>	<b>Total</b>			<b>\$66,704.00</b>	<b>\$19,304.30</b>	<b>\$66,704.00</b>

**Proposed Accomplishments**

People (General) 905  
Total Population in Service Area: 1,335  
Census Tract Percent Low / Mod: 67.79

**Annual Accomplishments**

Years	Accomplishment Narrative	Benefiting
2016	A bid packet for the construction project was prepared and a request for bids published in February 2017. The contract was approved by City Council and executed in March 2017. Work on the project was complete in August and is anticipated for close out in September.	



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PGM Year: 2016

Project: 0002 - Rebuilding Together Critical and Emergency Home Repairs

IDIS Activity: 27 - Rebuilding Together Critical and Emergency Home Repairs

Status: Open

Location: 210 W Mission Ave Bellevue, NE 68005-5237

Objective: Provide decent affordable housing

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 01/10/2017

Description:

Activity will provide financial assistance to very low- and extremely-low income homeowners within the city limits with critical and emergency home repairs through home modifications, emergency repair, and roof repair programs.

The program will make the home free of health and safety concerns, home modifications for accessibility, and provide repairs that allow homeowners to remain in their homes and maintain the integrity of the structure.

Home repairs will include various areas activities including roof repair which includes replacement, chimney repair, and removal of tree limbs; critical repairs including electrical or plumbing repair; wall and ceiling repair, and, entry repair such as steps, porch, and hand railings.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC310003	\$100,000.00	\$25,655.69	\$25,655.69
Total	Total			\$100,000.00	\$25,655.69	\$25,655.69

Proposed Accomplishments

Housing Units: 30

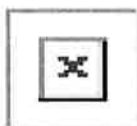
Actual Accomplishments

Number assisted

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

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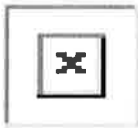
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Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			
<i>Income Category</i>								
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>				
Extremely Low	0	0	0	0				
Low Mod	0	0	0	0				
Moderate	0	0	0	0				
Non Low/Moderate	0	0	0	0				
Total	0	0	0	0				
Percent Low/Mod								

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2016	The City previously provided assistance to Rebuilding Together Omaha for the Critical and Emergency Home Repair Program in 2015. Funds are being expended from the 2015 grant. Once exhausted, funds will be expended from the 2016 grant.	



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PGM Year: 2016  
Project: 0003 - Sarpy County CASA Bellevue Visitation Center Assistance  
IDIS Activity: 28 - CASA Bellevue Visitation Center Assistance

Status: Completed 10/18/2018 12:00:00 AM  
Location: 119 W Mission Ave Bellevue, NE 68005-5290

Objective: Create suitable living environments  
Outcome: Availability/accessibility  
Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)

National Objective: LMC

Initial Funding Date: 01/10/2017

Description:

Activity includes financial assistance to sustain the operating costs of the CASA Office and Family Visitation Center. Operating cost include the rent, utilities, telephone, internet, and any significant maintenance during the next fiscal year. The visitation center provides a safe family-oriented environment for parents involved in the juvenile court system for supervised visits in a neutral location as well as staff training.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC310003	\$15,360.00	\$10,262.12	\$15,360.00
<b>Total</b>	<b>Total</b>			<b>\$15,360.00</b>	<b>\$10,262.12</b>	<b>\$15,360.00</b>

Proposed Accomplishments

People (General): 28

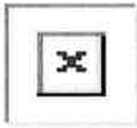
Actual Accomplishments

Number assisted

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	44	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46</b>	<b>0</b>

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Female-headed Households

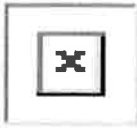
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	40
Low Mod	0	0	0	6
Moderate	0	0	0	0
Non Low Moderate	0	0	0	1
Total	0	0	0	47
Percent Low/Mod				97.9%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Sarpy County CASA Visitation Center started its third year of operation. Each month new cases come under the jurisdiction of the Sarpy County Juvenile Court. Sarpy County CASA staff communicate with the agency who provides case management to these families on a monthly basis to let them know of opening available at the center to accommodate visits. Weekly outreach is conducted with community agencies who provide the supervision of the visits to let them know availability as well. In addition to the persons assisted that are reported, CASA also assisted 4 female head of households and 2 elderly households.	
2017	For the 1st Quarter of 2017, there were seventeen new cases involving 41 children that have come under the jurisdiction of the Sarpy County Juvenile Court System. Sarpy County CASA staff are having communication with the agency who provides case management to these families on a monthly basis to let them know of openings at CASA to accommodate visits.	



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PGM Year: 2016  
Project: 0004 - Commercial Rehabilitation and Improvement  
IDIS Activity: 29 - Buckky 2110 Office Upgrade  
Status: Open  
Location: 2110 Franklin St Bellevue, NE 68005-5058

Objective: Create economic opportunities  
Outcome: Availability/accessibility  
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)  
National Objective: LMJP

Initial Funding Date: 01/10/2017

Description:

Activity will include facade improvement and parking reconstruction of one commercial building in Olde Towne Bellevue which has been identified as an area of need for economic development activities.

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
EN		2016	B16MC310003	\$56,704.00	\$9,694.00	\$9,694.00
<b>Total</b>	<b>Total</b>			<b>\$56,704.00</b>	<b>\$9,694.00</b>	<b>\$9,694.00</b>

Proposed Accomplishments

Jobs : 1

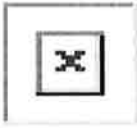
Actual Accomplishments

Number assisted

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White	0	0	0	0	0	0	0	0
Black/African American	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households	0		0		0			

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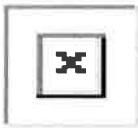
Income Category	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Med				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	A Phase I Environmental Site Assessment Report indicated there was the potential for adverse impact on the site due to VOCs from cleaning solvents. A Phase II concluded there were constituents of concern within the ground water on the property and NDEQ was contacted regarding mitigation actions. The project is currently awaiting NDEQ response.	

OK





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PGM Year: 2016  
Project: 0005 - Program Administration  
IDIS Activity: 30 - Program Administration  
Status: Open  
Location:

Objective:  
Outcome:  
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 01/10/2017

Description:

Activity includes all requirements associated with successful administration of the CDBG program including department expenses necessary to administer the CDBG program (staff, salary, benefits, supplies, and services), required action plan, CAPER, financial and reporting requirements, project monitoring, environmental assessments, continued training and education opportunities, and other responsibility for the CDBG program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC310003	\$50,000.00	\$12,747.55	\$12,747.55
<b>Total</b>	<b>Total</b>			<b>\$50,000.00</b>	<b>\$12,747.55</b>	<b>\$12,747.55</b>

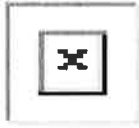
Proposed Accomplishments

Actual Accomplishments

Number assisted	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White					0	0		
Black/African American					0	0		
Asian					0	0		
American Indian/Alaskan Native					0	0		
Native Hawaiian/Other Pacific Islander					0	0		
American Indian/Alaskan Native & White					0	0		
Asian White					0	0		
Black/African American & White					0	0		
American Indian/Alaskan Native & Black/African American					0	0		
Other multi-racial					0	0		
Asian/Pacific Islander					0	0		
Hispanic					0	0		
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households					0			

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COBG Activity Summary Report (GPR) for Program Year 2017  
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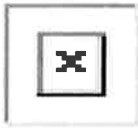
Date: 22-Oct-2018  
Time: 18:14  
Page: 10

Income Category	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

OK



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CDBG Activity Summary Report (GPR) for Program Year 2017  
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PGM Year: 2017

Project: 0001 - 2018 Land Purchase

IDIS Activity: 31 - 2018 Land Purchase

Status: Open  
Location: 1001 Fort Crook Rd N Ste 207 Bellevue, NE  
69005-4226

Objective: Provide decent affordable housing  
Outcome: Availability/accessibility  
Matrix Code: Acquisition of Real Property (01)

National Objective: LMH

Initial Funding Date: 04/06/2018

Description:

The proposed project includes the purchase of two lots by Habitat for Humanity of Sarpy County for the new construction of affordable housing units. Each plot of land will be build with a safe, affordable house constructed for a qualified low- and moderate-income family through Habitat's application process. The home construction or rehabilitation will take place with funds received through donations, fundraising, and grants.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	817MC310001	\$50,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Proposed Accomplishments

Housing Units : 2

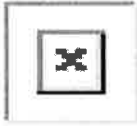
Actual Accomplishments

Number assisted

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White :	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

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Female-headed Households

0 0 0

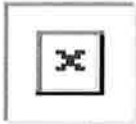
Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	Habitat for Humanity of Sarpy County is in the process of targeting a couple of identified lots for development.	

DR



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PGM Year: 2017  
Project: 0002 - Chandler Hills Curb and Reconstruction  
IDIS Activity: 32 - Chandler Hills Curb and Reconstruction  
Status: Open  
Location: 210 W Mission Ave Bellevue, NE 68005-5237

Objective: Create suitable living environments  
Outcome: Availability/Accessibility  
Matrix Code: Street Improvements (03K) National Objective: LMA

Initial Funding Date: 04/06/2018

Description:

The proposed project includes the reconstruction of deteriorated streets and the installation of curb and guttering in an area with substandard infrastructure to prevent further deterioration and storm water runoff.  
The project is located in a low- and moderate-income census tract in north central Bellevue.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC310003	\$45,781.00	\$0.00	\$0.00
Total	Total			\$45,781.00	\$0.00	\$0.00

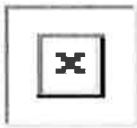
Proposed Accomplishments

People (General): 3,170  
Total Population in Service Area: 1,835  
Census Tract Percent Low / Mod: 71.56

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017		

DR



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Page: 22

PCN Year: 2017  
Project: 0003 - BJSA Participation Assistance Program  
IDIS Activity: 33 - BJSA Participation Assistance Program  
Status: Open  
Location: 1001 High School Dr Bellevue, NE 68005-3200

Objective: Create suitable living environments  
Outcome: Availability/accessibility  
Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)  
National Objective: LMC

Initial Funding Date: 04/06/2018

Description:

The project will assist Bellevue Junior Sports Association by providing financial support for a scholarship program to benefit very low-, low- and moderate-income households living within the city limits to allow children to participate in the organized sports programs. The scholarships will be used to help offset the cost of any of the sports programs allowing more individuals to have the same opportunity to participate.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC310003	\$8,000.00	\$1,270.00	\$1,270.00
<b>Total</b>	<b>Total</b>			<b>\$8,000.00</b>	<b>\$1,270.00</b>	<b>\$1,270.00</b>

Proposed Accomplishments

People (General) 50

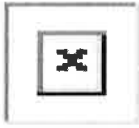
Actual Accomplishments

Number assisted

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White	0	0	0	0	0	0	9	0
Black/African American	0	0	0	0	0	0	5	0
Asian	0	0	0	0	0	0	0	0
American Indian/Alaskan Native	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White	0	0	0	0	0	0	0	0
Asian White	0	0	0	0	0	0	0	0
Black/African American & White	0	0	0	0	0	0	4	0
American Indian/Alaskan Native & Black/African American	0	0	0	0	0	0	0	0
Other multi-racial	0	0	0	0	0	0	1	0
Asian/Pacific Islander	0	0	0	0	0	0	0	0
Hispanic	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19</b>	<b>0</b>

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CDBG Activity Summary Report (GPR) for Program Year 2017  
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Female-headed Households:

0 0 0

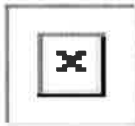
Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	11
Low Mod	0	0	0	8
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	19
Percent LowMod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	BUSA posted information about the scholarship program on the website and posted flyers next to all registration forms. Applications for the program increased as more sports programs were available in the fall. Of the 19 households assisted, nine were from Female Head of Households.	

OK



U.S. Department of Housing and Urban Development  
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BELLEVUE

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PGM Year: 2017  
Project: 0004 - Housing Navigator  
IDIS Activity: 34 - Heartland Housing Navigator  
Status: Open  
Location: 2101 S 42nd St Omaha, NE 68105-2909

Objective: Create suitable living environments  
Outcome: Availability/accessibility  
Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (052)  
National Objective: LMC

Initial Funding Date: 04/05/2018

**Description:**

The proposed project includes financial assistance to create an employment position, Housing Navigator. The position will assist residents of Bellevue at-risk of becoming homeless and those that are homeless with accessing supportive service, housing resources, and income supports. The assistance will be open to those residents living in Bellevue.

**Financing**

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
EN		2017	B17MC310003	\$39,780.00	\$6,375.70	\$6,375.70
<b>Total</b>	<b>Total</b>			<b>\$39,780.00</b>	<b>\$6,375.70</b>	<b>\$6,375.70</b>

**Proposed Accomplishments**

People (General) 75

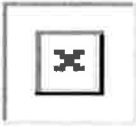
**Actual Accomplishments**

Number assisted	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White	0	0	0	0	0	0	18	6
Black/African American	0	0	0	0	0	0	5	0
Asian	0	0	0	0	0	0	0	0
American Indian/Alaskan Native	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White	0	0	0	0	0	0	0	0
Asian White	0	0	0	0	0	0	0	0
Black/African American & White	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American	0	0	0	0	0	0	0	0
Other multi-racial	0	0	0	0	0	0	0	0
Asian/Pacific Islander	0	0	0	0	0	0	0	0
Hispanic	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23</b>	<b>6</b>

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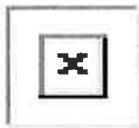
Date: 22-Oct-2018  
Time: 18:14  
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Female-headed Households	0	0	0	
Income Category:				
Owner	Renter	Total	Person	
Extremely Low	0	0	0	21
Low Mod	0	0	0	2
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	23
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	Of the total number of persons served: 16 were homeless, 6 Severely Disabled Adult. Of the 4 Households served: 12 were Female Head of Households.	

DR



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CDBG Activity Summary Report (GPR) for Program Year 2017  
BELLEVUE

Date: 22-Oct-2018  
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Page: 26

PGM Year: 2017  
Project: 0006 - Indoor Practice Facility Development  
IDIS Activity: 35 - Indoor Practice Facility Development  
Status: Open  
Location: 1020 Lincoln Rd Bellevue, NE 68005-3158

Objective: Create economic opportunities  
Outcome: Availability/accessibility  
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)  
National Objective: LMJ

Initial Funding Date: 04/05/2018

Description:

The project will provide assistance to B & B Classic Dog to continue with the development and construction of an indoor practice facility in the Bellevue to enhance economic opportunities within the community and provide new employment positions. Financial assistance will be provided for land purchase, parking, building installation, and equipment associated with the development of the facility. The facility will create new employment opportunities, 40 part time positions.

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
EN		2017	B17MC310003	\$125,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$125,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Proposed Accomplishments

Jobs: 20

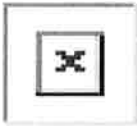
Actual Accomplishments

Number assisted

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

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U.S. Department of Housing and Urban Development  
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CDBG Activity Summary Report (GPR) for Program Year 2017  
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Female-headed Households

0 0 0

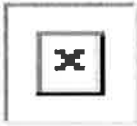
Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017		

OK



U.S. Department of Housing and Urban Development  
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CDBG Activity Summary Report (GPR) for Program Year 2017  
BELLEVUE

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PGM Year: 2017  
Project: 0006 - Program Administration  
IDIS Activity: 36 - Program Administration  
Status: Open  
Location: \*

Objective:  
Outcome:  
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 04/06/2018

**Description:**

The project includes all activities associated with successful administration of the CDBG program including department expenses necessary to administer the CDBG program (staff, salary, benefits, supplies, and services), required action plan, CAPER, financial and reporting requirements, project monitoring, environmental assessments, continued training and education opportunities, and other responsibility for the CDBG program.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC310003	\$50,000.00	\$4,219.48	\$4,219.48
<b>Total</b>	<b>Total</b>			<b>\$50,000.00</b>	<b>\$4,219.48</b>	<b>\$4,219.48</b>

**Proposed Accomplishments**

**Actual Accomplishments**

Number assisted:

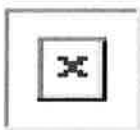
	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White	0	0			0	0		
Black/African American	0	0			0	0		
Asian:	0	0			0	0		
American Indian/Alaskan Native:	0	0			0	0		
Native Hawaiian/Other Pacific Islander:	0	0			0	0		
American Indian/Alaskan Native & White:	0	0			0	0		
Asian White	0	0			0	0		
Black/African American & White:	0	0			0	0		
American Indian/Alaskan Native & Black/African American:	0	0			0	0		
Other multi-racial:	0	0			0	0		
Asian/Pacific Islander	0	0			0	0		
Hispanic:	0	0			0	0		
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Female-headed Households:

0

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CDGS Activity Summary Report (GPR) for Program Year: 2017  
BELLEVUE

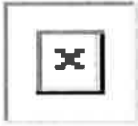
Date: 22-Oct-2018  
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Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low/Mod			0	
Moderate			0	
Non Low/Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

OK



U.S. Department of Housing and Urban Development  
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CDBG Activity Summary Report (GPR) for Program Year 2017  
BELLEVUE

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Total Funded Amount:	\$991,394.84
Total Drawn Thru Program Year:	\$516,092.26
Total Drawn In Program Year:	\$245,442.80

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DR

RESOLUTION 2018-34

116.1  
11-13-18

**A RESOLUTION AUTHORIZING THE SUBMISSION OF THE CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT FOR THE 2017-2018 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM YEAR TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT.**

**WHEREAS**, the City of Bellevue receives Community Development Block Grant (CDBG) funds as an entitlement jurisdiction from the U.S. Department of Housing and Urban Development (HUD) under Title I of the Housing and Community Development Act of 1974; and

**WHEREAS**, HUD requires CDBG entitlement jurisdictions complete and submit an annual evaluation of their grant programs through a report known as the Consolidated Annual Performance and Evaluation Report (CAPER) for each program year; and

**WHEREAS**, the CAPER was prepared in accordance with HUD regulations and provides information about the program year's accomplishments and how the projects met goals and objectives in the 2014-2018 Consolidated Plan; and

**WHEREAS**, the City provided a 15-day public comment period for the purpose of receiving written and oral comments and conducted a public hearing on November 13, 2018, for the CAPER.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and City Council of the City of Bellevue, Nebraska, as follows:

- a.) Approves the 2017-2018 Consolidated Annual Performance and Evaluation Report (CAPER); and
- b.) Authorizes the Mayor to submit on behalf of the City of Bellevue the CAPER to the U.S. Department of Housing and Urban Development (HUD); and
- c.) Allows staff to make minor technical modifications and/or necessary corrections to the CAPER as required by HUD.

**PASSED AND APPROVED**, by the Mayor and City Council of the City of Bellevue, State of Nebraska, on this the 13<sup>th</sup> day of November 2018.

---

Rita Sanders, Mayor

(SEAL)

ATTEST:

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Sabrina Ohnmacht, City Clerk

CITY OF BELLEVUE, NEBRASKA  
AGENDA ITEM COVER SHEET

13a  
11-13-18

COUNCIL MEETING DATE:	11/13/18	AGENDA ITEM TYPE:	
SUBMITTED BY: Rich Severson, Finance Director Abby Highland, CDBG Program Administrator		SPECIAL PRESENTATION	
		LIQUOR LICENSE	
		ORDINANCE	
		PUBLIC HEARING	
		RESOLUTION	
		CURRENT BUSINESS	<input checked="" type="checkbox"/>
		OTHER (SEE CLERK)	

SUBJECT:

Approve Request for Release of Fund for CDBG 2018 Projects & authorize submittal to HUD.

SYNOPSIS:

The City of Bellevue is required to complete an environmental assessment for each proposed project to review and identify any potential environment impacts prior to release of funds from HUD. The review for four projects is complete with a determination of no adverse effect. The next step is to request release of funds from HUD.

FISCAL IMPACT:

Release of entitlement funding for 2018 in the amount of \$300,151 (the remaining \$60,000 release will be requested at a later date)

BUDGETED ITEM: ☒ YES      NO      GRANT/MATCHING FUNDS      YES      ☒ NO  
IF NO, EXPLAIN:      IF YES, %, \$, EXPLAIN:

The City of Bellevue receives reimbursement of funds as expended and requested for eligible projects. Entitlement funds do not require match funding.

PROJECT NAME, CALENDAR AND CODING:

Requestor	Project Name:	*Projects will be named and coded following release of funds		
	Expected Start Date:	1/1/19	Expected End Date:	12/30/19
	CIP Project Name:	NA		
	MAPA # and Name:	NA		
	Street District # and Name:	NA		
Finance	Distribution Code:	CDBG - 1918		
	GL Account #:	[Fund-Dept-Project-Subproject-Funding Source-Cost Center]		
	GL Account Name:			

RECOMMENDATION:

Approve and submit the Request for Release of Funds and Certification Forms to HUD

BACKGROUND:

The City is required to perform an environmental assessment for all projects to identify any potential environmental issues and verify there will not be a negative impact on the surrounding environment. The 2018 Environmental Review has been completed for four projects; the last project is pending environmental clearance with release requested at a later date. Copies are available at <https://www.onecpd.info/environmental-review/environmental-review-records>. A Notice of Finding of No Significant Impact and Request Release of Funds was published in the Bellevue Leader on 10/23/18 and posted in locations identified in the Citizen Participation Plan. With the approval from Council, the City will submit the request to HUD.

ATTACHMENTS:

1	Combined Notice	4	
2	HUD Forms 7015.15	5	
3		6	

SIGNATURES:

ADMINISTRATOR APPROVAL:

FINANCE APPROVAL:

LEGAL APPROVAL:




**CITY OF BELLEVUE  
NOTICE OF FINDING OF NO SIGNIFICANT IMPACT AND  
NOTICE OF INTENT TO REQUEST RELEASE OF FUNDS**

October 24, 2018

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

These notices shall satisfy two separate but related procedural requirements for activities to be undertaken by the City of Bellevue.

**REQUEST FOR RELEASE OF FUNDS**

On or after November 14, 2018, the City of Bellevue will submit a request to the U.S. Department of Housing and Urban Development (HUD) for the release of CDBG program funds under Title I of the Housing and Community Development Act of 1974, as amended, in the amount of \$300,151 to implement the following projects: Administration, Public Facility and Improvements, and Public Service activities. The following projects identified in the City of Bellevue FY 2018 Action Plan are exempt from 24 CFR 58.34 Subpart D: Backyard Sports Clinics & Club Participation, \$26,825; Program Administration, \$40,000. The following projects are not exempt from 24 CFR Part 58.34 Subpart D – Environmental Review Process. Therefore, a public notice is required.

**Categorically Excluded, Subject to 58.5**

- Valley View Sidewalk Improvement – project includes repair and replacement of sidewalks and curb ramps in LMI census tract is northwest Bellevue, \$100,000.00
- Chandler Hills Curb and Reconstruction Project – project will include reconstruction of existing deteriorated streets and curbs in an LMI census tract in northern Bellevue, \$133,326.00

**FINDING OF NO SIGNIFICANT IMPACT**

The City of Bellevue has determined that the projects will have no significant impact on the human environment. Therefore, an Environmental Impact Statement under the National Environmental Policy Act of 1969 (NEPA) is not required. Additional project information is contained in the Environmental Review Record (ERR) on file at the City of Bellevue, CDBG Office, located at 1500 Wall Street, Bellevue, NE 68005 and may be examined or copied weekdays 8:00 a.m. to 4:30 p.m. The ERR is also available on the website, <https://www.onecpd.info/environmental-review/environmental-review-records>

**PUBLIC COMMENTS**

Any individual, group, or agency may submit written comments on the ERR to the City of Bellevue, Office of the Mayor, 1500 Wall Street, Bellevue, NE 68005. All comments received by November 13, 2018, will be considered by the City of Bellevue prior to authorizing submission of a request for release of funds. Comments should specify which Notice they are addressing.

**RELEASE OF FUNDS**

The City of Bellevue certifies to HUD that, Rita Sanders, in her capacity as City of Bellevue Mayor, consents to accept the jurisdiction of the Federal Courts if an action is brought to enforce responsibilities in relation to the environmental review process and that these responsibilities have been satisfied. HUD's approval of the certification satisfies its responsibilities under NEPA and related laws and authorities and allows the City of Bellevue to use HUD program funds.

**OBJECTIONS TO RELEASE OF FUNDS**

HUD will accept objections to its release of fund and the City of Bellevue's certification for a period of fifteen days following the anticipated submission date or its actual receipt of the request (whichever is later) only if they are on one of the following bases: (a) the certification was not executed by the Certifying Officer of the City of Bellevue; (b) the City of Bellevue has omitted a step or failed to make a decision or finding required by HUD regulations at 24 CFR part 58; (c) the grant recipient or other participants in the development process have committed funds, incurred costs or undertaken activities not authorized by 24 CFR Part 58 before approval of a release of funds by HUD; or (d) another Federal agency acting pursuant to 40 CFR Part 1504 has submitted a written finding that the project is unsatisfactory from the standpoint of environmental quality. Objections must be prepared and submitted in accordance with the required procedures (24 CFR Part 58, Sec. 58.76) and shall be addressed to HUD at: U.S. Department of Housing and Urban Development, Omaha Field Office, Edward Zorinsky Federal Building, 1616 Capitol Avenue, Suite 329, Omaha, Nebraska 68102-4908. Potential objectors should contact HUD to verify the actual last day of the objection period.

Abby Highland  
CDBG Program Administrator

Rita Sanders  
Mayor, City of Bellevue

# Request for Release of Funds and Certification

U.S. Department of Housing  
and Urban Development  
Office of Community Planning  
and Development

OMB No. 2506-0087  
(exp. 03/31/2020)

This form is to be used by Responsible Entities and Recipients (as defined in 24 CFR 58.2) when requesting the release of funds, and requesting the authority to use such funds, for HUD programs identified by statutes that provide for the assumption of the environmental review responsibility by units of general local government and States. Public reporting burden for this collection of information is estimated to average 36 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

## Part 1. Program Description and Request for Release of Funds (to be completed by Responsible Entity)

1. Program Title(s) <b>Community Development Block Grant Entitlement</b>	2. HUD/State Identification Number <b>B-18-MC-31003</b>	3. Recipient Identification Number (optional)
4. OMB Catalog Number(s) 14.218	5. Name and address of responsible entity <b>City of Bellevue 1500 Wall Street Bellevue, NE 68005</b>	
6. For information about this request, contact (name & phone number) <b>Abby Highland, CDBG Program Administrator, (402)293-3000</b>		
8. HUD or State Agency and office unit to receive request U.S. Department of Housing & Urban Development Omaha Field Office, Edward Zorinsky Federal Building 1616 Capital, Suite 329 Omaha, NE 68102-4908	7. Name and address of recipient (if different than responsible entity)	

**The recipient(s) of assistance under the program(s) listed above requests the release of funds and removal of environmental grant conditions governing the use of the assistance for the following**

9. Program Activity(ies)/Project Name(s) <b>2018 Action Plan Activities; Valley View Sidewalk Improvements, Chandler Hills Paving Project, Backyard Sports Clinics &amp; Club Participation, Program Administration</b>	10. Location (Street address, city, county, State) <b>City-wide, Bellevue, NE 68005</b>
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### 11. Program Activity/Project Description

Public Facilities and Improvements, City of Bellevue, Valley View Sidewalk Improvement Project, project includes replacement and construction of sidewalks and curb ramps in LMI census tract, \$100,000

Public Facilities and Improvements, City of Bellevue, Chandler Hills Paving Project, reconstruction of deteriorated streets and installation of curb, guttering in an LMI census tract, \$133,326

Public Service, Backyard Sports, Clinics & Club Participation Assistance, project will provide participation assistance in organized sports programs and clinics for children from LMI households, \$26,825

Program Administration, project will provide funding for the administration of the CDBG program, \$40,000

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**Part 2. Environmental Certification** (to be completed by responsible entity)

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**With reference to the above Program Activity(ies)/Project(s), I, the undersigned officer of the responsible entity, certify that:**

1. The responsible entity has fully carried out its responsibilities for environmental review, decision-making and action pertaining to the project(s) named above.
2. The responsible entity has assumed responsibility for and complied with and will continue to comply with, the National Environmental Policy Act of 1969, as amended, and the environmental procedures, permit requirements and statutory obligations of the laws cited in 24 CFR 58.5; and also agrees to comply with the authorities in 24 CFR 58.6 and applicable State and local laws.
3. The responsible entity has assumed responsibility for and complied with and will continue to comply with Section 106 of the National Historic Preservation Act, and its implementing regulations 36 CFR 800, including consultation with the State Historic Preservation Officer, Indian tribes and Native Hawaiian organizations, and the public.
4. After considering the type and degree of environmental effects identified by the environmental review completed for the proposed project described in Part 1 of this request, I have found that the proposal did ☐ did not ☒ require the preparation and dissemination of an environmental impact statement.
5. The responsible entity has disseminated and/or published in the manner prescribed by 24 CFR 58.43 and 58.55 a notice to the public in accordance with 24 CFR 58.70 and as evidenced by the attached copy (copies) or evidence of posting and mailing procedure.
6. The dates for all statutory and regulatory time periods for review, comment or other action are in compliance with procedures and requirements of 24 CFR Part 58.
7. In accordance with 24 CFR 58.71(b), the responsible entity will advise the recipient (if different from the responsible entity) of any special environmental conditions that must be adhered to in carrying out the project.

As the duly designated certifying official of the responsible entity, I also certify that:

8. I am authorized to and do consent to assume the status of Federal official under the National Environmental Policy Act of 1969 and each provision of law designated in the 24 CFR 58.5 list of NEPA-related authorities insofar as the provisions of these laws apply to the HUD responsibilities for environmental review, decision-making and action that have been assumed by the responsible entity.
9. I am authorized to and do accept, on behalf of the recipient personally, the jurisdiction of the Federal courts for the enforcement of all these responsibilities, in my capacity as certifying officer of the responsible entity.

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Signature of Certifying Officer of the Responsible Entity

Title of Certifying Officer

Mayor, City of Bellevue

Date signed

11/13/18

X

Address of Certifying Officer

1500 Wall Street, Bellevue, NE 68005

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**Part 3. To be completed when the Recipient is not the Responsible Entity**

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The recipient requests the release of funds for the programs and activities identified in Part 1 and agrees to abide by the special conditions, procedures and requirements of the environmental review and to advise the responsible entity of any proposed change in the scope of the project or any change in environmental conditions in accordance with 24 CFR 58.71(b).

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Signature of Authorized Officer of the Recipient

Title of Authorized Officer

Date signed

X

**Warning:** HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

CITY OF BELLEVUE, NEBRASKA  
AGENDA ITEM COVER SHEET

136  
11.13.18

COUNCIL MEETING DATE:	11/13/2018	AGENDA ITEM TYPE:	
SUBMITTED BY:  Captain Tim Melvin Bellevue Police Dept.  <i>Chad Bell 11-5-18</i>		SPECIAL PRESENTATION	
		LIQUOR LICENSE	
		ORDINANCE	
		PUBLIC HEARING	
		RESOLUTION	
		CURRENT BUSINESS	<input checked="" type="checkbox"/>
		OTHER (SEE CLERK)	

SUBJECT:

**Forensic Storage Device**

SYNOPSIS:

I am asking for approval to purchase (2) Buffalo Terra-Stations which are storage devices used in the cyber-crimes computer lab. They are needed to store data from cyber investigations because we are out of storage room.

FISCAL IMPACT:

\$19,788.00

BUDGETED ITEM: ☒ YES ☐ NO  
IF NO, EXPLAIN:

GRANT/MATCHING FUNDS ☐ YES ☒ NO  
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:	10-20
	[Fund-Dept-Project-Subproject-Funding Source-Cost Center]	
GL Account #: 6265/6261 GL Account Name: Cyber Crimes \$14,472.90 Investigations \$5315.10		

RECOMMENDATION:

Approve the purchase of (2) Buffalo Terr Stations

BACKGROUND:

The Bellevue Police Department Cyber-Crimes Forensic lab is out of storage space that is needed to save forensic investigation data. The lab investigates cases of child pornography, human trafficking, on-line child enticement, and numerous other crimes. We currently have (2) Buffalo Terra-Stations but they are full. (2) additional units are needed so that vital evidence can be saved for criminal prosecution. The Terra-Stations will be purchased through Sarpy County I.T., who purchased that last ones for us.

ATTACHMENTS:

- 1 Price Quote from Sarpy I.T.
- 2
- 3

- 4
- 5
- 6

SIGNATURES:

ADMINISTRATOR APPROVAL:

FINANCE APPROVAL:

LEGAL APPROVAL:

*[Signature]*  
*[Signature]*  
*Melley J. Haller*



## PURCHASE REQUEST

Description of Item: 2 Buffalo TeraStation's 120GB

Vendor: MNJ Technologies

Cost: \$19,788.00

JUSTIFICATION FOR PURCHASE: Needed for storage of evidence files and report files.

Requestor's Name: Officer Howell 190

Supervisor's Signature: Sgt. D. G. #201

Commander's Signature: M. 159

Below information to be completed by Executive Aide

Budget Amount Available \$ \_\_\_\_\_ Account to be taken out of \_\_\_\_\_

The above purchase request is \_\_\_\_\_ Approved \_\_\_\_\_ Disapproved

Reason for Disapproval: \_\_\_\_\_

Upon approval, this form will be routed to the Executive Aide for processing of purchase order.

It is the requestor's responsibility to place the order after a purchase order number has been assigned to the request.

P.O.# \_\_\_\_\_

Upon disapproval, this form will be routed to the original requestor.

Mark Elbert  
Chief of Police



## QUOTE

DATE

10/11/2018

QUOTE NO

0001134762

MNJ Technologies Direct, Inc.  
1025 Busch Pkwy  
Buffalo Grove, IL 60089-4504  
(847) 634-0700

P.O.:

PRINTED: Oct 11, 2018 12:03 pm

ORDERED BY: MIKE GRAHAM

SALESPERSON:	Jimmy Lochner
EMAIL:	jlochner@mnjtech.com
PHONE NO:	(847) 876-8841
EXT:	8341

**BILL TO:** (00-6001296)  
CITY OF BELLEVUE  
210 W MISSION AVE  
STEVE BETTS  
BELLEVUE, NE 680055299

**SHIP TO:** (NEW)  
SARPY COUNTY  
1210 GOLDEN GATE DR STE 1130  
PAPILLION, NE 680462845

ATTN:

ATTN: MIKE GRAHAM  
Phn:  
Email: sbetts@bellevuevfd.org

LN	PRODUCT	QTY	ORD	DESCRIPTION	PRICE (\$)	AMOUNT (\$)
1	MNJ13305947	2		Buffalo TeraStation 51210RH SAN/NAS Storage System - Annapurna Labs Alpine AL-314 Quad-core (4 Core) 1.70 GHz - 12 x HDD Supported - 12 x HDD Installed - 120 TB Installed HDD Capacity - 8 GB RAM DDR3 SDRAM - Serial ATA/600 Controller - RAID Supported 0, 1  MFG PART NO. :TS51210RH12012	9,894.00	19,788.00

Thanks for the opportunity. We appreciate all your business

SHIP VIA  
FEDEX GROUND

FOB

TERMS  
Net 30 Days

Net Order:	\$19,788.00
Estimated Sales Tax:	\$0.00
Shipping Charges:	\$0.00
Total:	\$19,788.00
Less Deposit:	\$0.00
Order Balance:	\$19,788.00

## 2019 Proposed Cyber Crimes Budget

Name	Quote Amount from 2018 Budget	Cost from 2018 Budget	Annual Increase 5%	Proposed Budgeted Amount
Berla	\$1,950.00	\$1,657.50	\$82.88	\$1,758.38
Microsoft Office	\$99.00	\$106.99	\$5.35	\$112.34
BlackLight	\$1,380.00	\$1,380.00	\$69.00	\$1,449.00
Cellebrite	\$9,795.00	\$9,795.00	\$489.75	\$10,284.75
Magnet	\$3,075.00	\$3,075.00	\$153.75	\$3,228.75
Fernico	\$750.00	\$750.00	\$37.50	\$787.50
Secure View	\$1,995.00	\$1,995.00	\$99.75	\$2,094.75
MSBA	\$2,995.00	\$2,995.00	\$149.75	\$3,144.75
AccessData	\$2,374.30	\$2,374.30	\$118.72	\$2,493.02
Guidance Software	\$2,083.83	\$2,083.83	\$104.20	\$2,188.03
Katana Forensic Inc.	\$1,500.00	\$1,500.00	\$75.00	\$1,575.00
This is the annual amount needed for software license.				\$29,116.27

We had \$13,381.73 left over to purchase equipment needs for the forensic lab through the 2018 budget year.

MNJ Technologies	\$5,062.00	\$5,062.00	\$253.10	\$5,315.10
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On average software expenses increase %5 every year. Last year we had approximately \$13,381.73 left over to buy new equipment. An average forensic machine costs approximately \$15,000.00 and a decent laptop that can be used for mobile exams approximately \$2,500.00. In order to maintain a decent forensic department I am requesting an increase of \$5,000.00. This would help us in maintaining up to date equipment in the forensic lab.

My proposed budget for the 2019 year would be at a minimum of \$42,497.60, this would be an increase of \$10,000.00 and would allow for the purchase of new forensic stations and laptops on a yearly basis.

2018 Budget \$42,498.00

2019 Proposed Budget \$52,813.00

\$13,381.73  
+ 1,091.17 of this amount  
Equals  
\$14,472.90  
CIB  
will pay  
the rest  
out of  
Storage  
Device.

## **FY 2019 CIB BUDGET PROPOSAL**

The prices for each line item were calculated using prior fiscal year spending and/or quoted current pricing from vendor.

### **\$6,528.72 Off-Site Rent**

SIU is a member of the Omaha Metro Drug Task Force. In doing so, we have access to the off-site and an office in it.

### **\$10,000.00 Buy Money**

SIU need the availability of larger sums of U.S. Currency to purchase evidence, flash money (buy/bust) and pay informants. There are times when this money is not reimbursed by Federal Agencies that we work with.

### **\$700.00 CTI (GPS Trackers)**

SIU uses GPS trackers (on vehicles) to track the movement of suspect(s) vehicle in many of the investigation we conduct.

### **\$1,334.00 Sting Echo**

SIU utilizes this service on our mobile phones while conducting surveillance and controlled buys to maintain GPS positions of each other during these operations.

### **\$2,500.33 Sting**

SIU uses this service on our mobile phones while conducting undercover/informant purchases of evidence as a listening device of the undercover or informant for our detectives.

### **\$2,900.00 Forensic Fees**

This is for evidence processing by the Douglas County Crime Lab.

### **\$2,950.00 Sexual Assault Nurse Examiner Fees (SANE)**

This is for the fees charged by Methodist Hospital for sexual assault kits that are done on victims.

### **\$500.00 Subpoena Fees**

When detectives subpoena records (cell phone records, medical records, internet provider records, etc..) companies charge us a fee to produce those records.

### **\$700.00 Polygraph Fees**

We do not have a polygraph examiner on staff. We contract with a private party to do them for our investigations. It costs \$350 per exam.



### **\$6,683.00 LEADS ONLINE Renewal Subscription**

LEADS ONLINE is a web-based data base that we use to record all pawn transactions in Bellevue. This is required by city ordinance and allows detectives to search thousands of pawn records in the metro area and nationwide. All pawn and 2<sup>nd</sup> hand sales businesses in Bellevue are required to use this per city ordinance. This is for another years of service with the company.

### **\$600.00 Office Supplies**

This is used to buy things such as replacement batteries for portable alarms, software, covert cameras, and Pelican equipment cases.

### **\$1,620.00 Mandatory Counseling for General Crimes and SVU Detectives**

General Crimes and SVU Detectives investigate homicides, sexual assaults, child pornography, child abuse, molestation and other traumatic cases. To assist detectives with dealing with some of the horrific cases they work, we have mandated that each of them attend (1) counseling session at Woodhaven Counseling each year.

### **\$5,062.00 65TB NMP Raidd Configuration Mass Storage Device**

SVU detectives investigate child pornography, human trafficking, and sexual assault cases. These cases involve numerous items of digital evidence that needs to be stored for prosecution.

**Total: \$42,078.05**

We pay Enterprise Rental \$649.99 a month for a DEA Lease Vehicle for Det. O'Connor. That money is reimbursed to us each month by the DEA.



CITY OF BELLEVUE  
MAYORS OFFICE

1500 Wall Street - Bellevue, NE 68005 - (402) 293-3022

\* 5b.6  
11.13.18

## MEMORANDUM

**TO:** All Council Members  
**FROM:** Mayor Rita Sanders  
**DATE:** November 6<sup>th</sup>, 2018  
**SUBJECT:** Appointment to the Planning Commission

Please consider the following for appointment to the Bellevue Planning Commission.

Sue Cutsforth  
2734 Lloyd St  
Bellevue, NE 68005

She will serve a three (3) year term ending August 2021.

October 8, 2018

Mayor Rita Sanders  
City of Bellevue  
1500 Wall Street  
Bellevue, NE 68005

Dear Mayor Sanders:

I wish to be considered for appointment to the Bellevue Planning Commission. I am a Bellevue resident and homeowner, having lived in the City since December 1998. I reside at 2734 Lloyd Street.

As you know, I am the Information Officer for the Omaha-Council Bluffs Metropolitan Area Planning (MAPA). While I am not a planner, I believe my experience in working at MAPA with planners will be a benefit as a member of the Planning Commission.

Previous to my employment at MAPA I worked for several years in broadcast journalism as an Executive Producer and Newscast Producer at television stations in the Midwest.

If you have any questions, I can be reached at 402-319-5308 or [scutsforth@cox.net](mailto:scutsforth@cox.net).

I look forward to hearing from you. Thank you for your consideration.

Truly yours,

Sue Cutsforth



## City of Bellevue

Office of the City Administrator

November 9, 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 with design consultant on city property on wetlands mitigation concerns
- \*Met with staff to address part time employee wages
- \*Attended Library Community Forum meeting
- \*Attended Wastewater Agency planning/coordinating meeting
- \*Attended second Library Community Forum meeting
- \*Attended Library Steering Committee meeting to review Community Forum inputs
- \*Attended Cunningham Road planning update
- \*Attended League of Nebraska Municipalities legislative committee meeting
- \*Met with representative of Metropolitan Community College to discuss potential partnership on library
- \*Met with staff and interested citizen on improvements to Stonecroft Tennis Courts
- \*Visited Offutt Air Force Base to inspect former base library collection for possible incorporation to Bellevue Public Library collection
- \*Attended American With Disabilities compliance committee meeting
- \*Attended Metropolitan Utilities District customer meeting
- \*Attended SCEDC strategic planning update/committee meeting
- \*Attended Bellevue Bridge Steering Committee meeting
- #Met with United Cities of Sarpy County group
- \*Met with elected officials to brief on 25<sup>th</sup> Street corridor projects
- \*Attended substance abuse training for supervisors
- \*Attended Wastewater Agency Administrators meeting
- \*Attended Fontenelle Forest walkway planning meeting
- \*Attended Bellevue Veteran's Day parade
- \*Met with Master's program students from UNO to discuss Bellevue economic development areas and potential

November 9, 2018

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# Items discussed included upcoming legislative session and issues important to the group:

Upcoming hearing schedule

Remote Seller Sales Tax Collection (internet sales)

Transparency on sales tax information and access thereto

Small Cell Wireless legislation

Fiscal Street Management

Printed on old letterhead to use up stock



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## **Administrative Services Department Activity October 18 – November 6, 2018**

### **Administrative Services Director**

- FMLA case management (9)
- Prepare biweekly activity report
- Coordinate R & A committee meeting to plan Employee Holiday luncheon.
- Ultipro Recruiting and Onboarding module weekly implementation call (continued)
- Communication with NDOT on problematic new bus specifications (continued)
- Review part-time employee pay scales
- Job description revisions (2)
- Job posting approvals (2)
- Attend job analysis meeting
- Prepare Annexation impact memo for Planning dept.
- Leadership Team meeting
- Coordinate All Department Head meeting and agenda
- Coordinate ADA Oversight Committee meeting and agenda, take minutes
- Assist with client applications for the Sarpy Co. Holiday Assistance program 11/1 & 11/5.
- Updating ADA Transition Plan and website content (continued)
- Review and update Key Position profiles for the Succession Plan. (continued)

### **Human Resources Manager**

- Employee Matters Under Review (1)
- UltiPro Recruiting and Onboarding Module Implementation/testing
- Payroll processing SOP creation/training
- PCSA contract implementation and payroll changes
- Custom reports creation
- Part-time employee pay scale alignment
- Department head meeting 10/30
- Job classification alignment data compilation
- UltiPro ACA Services Setup and implementation/audit and backfill data
- 1095-C forms audit and system corrections
- ACA measurement period results, employee notification
- Excess life annual tax run
- GASB 45 annual insurance reporting

- Excess W/C carrier payroll audit FY 2017-18
- Quarterly insurance meeting/ 2019 plan options
- Payroll processing 11/02 payroll

**As per your request the following is a synopsis of the day to day activity performed by the HR Coordinator and Personnel Technician:**

- 
- **Record Management:**
- 
- Input and Record Payroll Changes for processing for October 16<sup>th</sup> and November 2nd Prep,
- Processed Address Changes – 3 Name Change - 0
- Travel & Training Requests Processed 9 Narratives Received - 4
- Miscellaneous Copies and Secretarial work for Admin Svcs. Director to include revisions to job descriptions. Prepare and process all of Human Service, Administrative Service and HR Requisitions. Advertise, accept and process applications for the various Department Heads.
- Recorded Performance Evaluations –1 Verifications of Employment – 5
- Performed Random Drug and Alcohol Testing on CDL Required Drivers
- 
- **Applicants/Recruitment:** PTF, Library Clerk, PT assistant Children's Librarian,
- Regret letters for Property & Evidence Technician
- 
- **Benefit Orientation/Employee Exits/Resignations:**
- 0 - Full Time Exit
- 0 – Full Time Benefit Orientation
- 1 - Promotion
- 0 – Return from Leave
- 0 – Transfer
- 2 –Leave of Absence
- 1 – Resignations/Terminations
- 
- **Benefit Administration:**
- COBRA Notices – 2
- Retirement Enrollment/Rollovers - 0 Retirement Payout/Withdrawal - 1
- Processed 457 Transfers/Enrollments/Changes - 4 TASC Resign - 0
- Beneficiary Changes - 0 QDRO - 0
- Processed New or changes to Principal Loan – 1
- Audited and sent to Finance for payment Life and LTD and Supplemental life.
- Audited and sent to Finance for payment EBS, Met Life and AFLAC
- Reconcile Retiree Payments and notified the retirees of payment amounts due.
- Review Variances on Benefits for Finance
- Updating data base with new amounts for voluntary life insurance and creating census for voluntary life bids

- Updating data base with new Life and AD&D amounts due to increases last year and creating census for insurance broker for insurance bidding.
- Updating data base with new LTD amounts and creating census for insurance broker.
- Auditing all beneficiaries for retirement and life ongoing
- Prepared my portion of the GASB report for Finance Director
- **Payroll Administration:**
- Prep, E-Verify and Process New Hires - 0
- Background Checks - 0
- Medical Testing for New Employees - 0
- Salary authorizations sheets sent to supervisors, directors and City Administrator in preparation for payroll increases.
- Audited TASC payroll verification and sent PVR and finalization to finance
- Input into new system (ulti) new employees - 0
- **Reports:**
- Prepared Activity Report for HR Manager
- **On-Going Projects:**
- Prep new contract year sheets for Grade/Step/Anniversary Date/Changes
- Auditing of Personnel Files to include updating database with new information
- Auditing of I-9 forms
- Cover Human Service Desk for absent Secretary and during lunch hour.
- Prepare orientation packets & manuals for new employees.
- Auditing benefit deductions for new payroll software
- **Training:** Continued training on new Ulti-Pro Software and a webcast on Preventing and Addressing Sexual Harassment
- **Civilian Retirement Committee:** Coordinating Meeting for Committee on November 20<sup>th</sup>

### **Payroll Specialist**

- Usual payroll duties for 11-01-18
- This is the FSLA extra pay for the 28day cycle for the Fire Dept. This entails figuring anything extra over the scheduled days.
- All fulltime Firefighters that are paid regular salary, overtime rate plus this extra OT amount if they work over 212 hours in a 28day period.
- Usual figuring of all comp times for all CEA members and paying out extra as the new contract states that the comp bank can be only up to 60 hours. The old contract was 80.
- Calculated and added to comp time and admin leave banks for applicable payroll.
- Making sure all vacation banks are down to 160hour cap, this includes all with the option of being able to cash out 40 hours once during the year depending when their anniversary is.
- All garnishments, liens and child support.
- Getting ready for year end.



**Human Service Department Monthly Report  
October 2018**

The following activities were undertaken by the *Human Service Program Specialist* for the month of *October 2018*:

**A. Attended the following meetings:**

- 1) Bellevue Ministerial Meetings...10/4, 10/10, 10/31
- 2) Community Response...10/1, 10/8, 10/15
- 3) BMA Regional...10/2
- 4) HAP...10/5
- 5) Parent Teacher Conferences...10/16
- 6) CTC...10/17
- 7) Energy Meeting...10/18
- 8) EAP...10/19
- 9) NDOT...10/30
- 10) Lift Up Sarpy Strategic Planning...10/22

**B. Other tasks undertaken:**

- 1) Compiled Bellevue Food Pantry Statistics for September.
- 2) Compiled financial assistance numbers for October.
- 3) EAP Training...10/11

**C. Social Assistance Cases:**

Emergency food orders  
Crisis counseling 13  
Application for MUD assistance 2  
Application for rent assistance 5  
Assisted with OPPD 9  
Application for Black Hills Assistance 1  
Adult Crisis Assistance 1  
Community Response 1  
Referrals to H.H.S. 3  
Total households approved for financial/pantry assistance: 16  
*Total households assisted/referrals: 32*  
*Total No Show apt: 9*

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The Program Specialist interacted on 27 collateral calls on behalf of clients.

Hardship assistance continues to be a struggle with low donations to BMA, limited funds through Goodfellows and very little to no funds from Heartland Family Service. Transition plans are in the conversation stage in order to encourage further donations.

**Specialized Transportation Service**

- Miles traveled - 2,689
- Passenger boardings - 348
- New clients registered - 6



## City of Bellevue

Office of the City Clerk

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

November 6, 2018

From: Sabrina Ohnmacht, City Clerk

RE: Information for Administration Report

All of the Class "C" Liquor Licenses were paid for and picked up prior to their November 1<sup>st</sup> start date.

I have received a new Class D liquor license for Winston's Liquor & Tobacco. It is located in Olde Towne near Luigi's and Dean Jungers Office, on Mission. It will be on the November 26<sup>th</sup> Agenda.

We will be meeting with Sparq representatives on Friday, November 9<sup>th</sup>, to discuss issues we (and Planning) are having.

Day to day tasks, as usual.



## CITY OF BELLEVUE FINANCE DEPARTMENT

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

### Bellevue Finance Department Status Report November 13, 2018

#### **ACCOUNTING AND FINANCE**

- Treasury management; Deposit confirmations, Researched undocumented cash receipts
- Issued payments for approved expenses
- Payroll downloads / imported into Abila
- Reclass/Transfer expenses between departments; worked extensively with PW departments
- October bank reconciliations
- Answered YTD financial questions for departments
- Data Entry of Journal Entries for departments
- Authorized CDBG reimbursement
- Researched bills on minute record
- Booked miscellaneous receipts
- Analyzing Cash Position and Financing Needs
- Working on Year-End Financials (including balance sheets)
- Creating workpapers for FYE2018 Audit
- Processed credit card transactions and reconciled statements
- AP Review
- Rescue Fee Report
- Monthly tax reports

#### **CDBG:**

- Conducted semi-annual project review meetings with all CDBG Subrecipients to discuss project status, agreement expiration dates, and timelines for expenditures.
- Completed draft of the 2017-2018 Consolidated Annual Performance and Evaluation Report (CAPER), published notice of availability of public hearing, and distribute copies for review.
- Finalized environmental review record for four CDBG projects approved in the 2018 Action Plan and published notice of availability and intent to request release of funds from HUD for the identified projects.
- Conducted final project monitoring visits for Sarpy CASA Bellevue Visitation Center and Northwest Bellevue Sidewalk Improvement projects, completed the files and closed out the projects in IDIS.
- Met with Nebraska Department of Health and Human Services to discuss services offered in Bellevue, and possibility of future partnerships to increase accessibility to services in Sarpy County.

## **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
- Continued providing underwriters information for prop/cas insurance renewals
- Conferred with legal on various liability claims

### **Safety Inspector:**

- Secured PPE for employees
- Checked city buildings for any safety concerns and contacted building maintenance on items that needed immediate attention.
- Began inspection for winter of plow trucks for extinguishers in place and clean floors
- Random safety checks on Parks throughout the City
- Conducted all duties associated with surplus equipment auction
- No change from October 15, 2018 total inception-to-date surplus sales: **\$308,201.45**

Respectfully submitted,

Rich Severson  
Finance Director, City of Bellevue



## 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:** 10/23/2018

- Over 30 people attended the “Bad Art” crafting event held at the library on Oct. 17. Single participants over 18 years of age and teams, including parents and children, were encouraged to participate. Attendees in the contest were allowed to create art from a collection of “mystery” items and to come up with their own theme or title.
- Library Director Julie Dinville and Assistant Director Sandra Astleford traveled to Norfolk on Oct. 19 to visit the recently completed renovation and addition project at the Norfolk Public Library. Norfolk Director Jessica Chamberlain provided a tour of the “new” library and explained their process of fund raising, construction, and design. The construction process took about 17 months, added over 10,000 square feet to the building and opened to the public on May 29, 2018.
- The Young Adult Department held a Fright Theater horror movie event for teens on Friday, Oct. 19, featuring the movie “It” (2018). Those attending were also treated to pizza and snacks. On Oct. 17, teens enjoyed a Treetime: Bubble Painting activity on the library lawn, with games, art crafts and refreshments for an afterschool activity.
- The Bellevue Public Library Board held their monthly meeting on Wednesday, Oct. 17. Among their items of business was welcoming new Board Member Sherry Bergen. The Board also approved changing their meeting time to 5:30 p.m. on the third Wednesday of the month. However, their next meeting will be Wednesday, Dec. 5, due to the Thanksgiving holiday. The Board also reviewed progress on the Site Feasibility Project and established a task force to review library policies.
- Children created “monster slime” during an “All Hands on Deck” program on the afternoon of Oct. 17. The All Hands on Deck series of programs are designed to help strengthen the 18 muscles in the hands and to improve fine motor skills.





## 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:** 10/30/2018

- Three community forums were held Oct. 23 and 24 as a second round of community engagement for the library's Site Feasibility Project. About 50 persons attended an evening forum at the library on Oct. 23. The design team from Clark Enersen, in addition to Nancy Bolt, library consultant working with Clark Enersen, reported on the community's comments from the first community engagement sessions in August and reviewed potential sites for a library project. Some 40 persons attended an afternoon session on Oct. 24 at the library, and another 25 persons attended a forum at St. Matthew School that evening. In addition, the design team held a follow-up meeting with parents of young children and a teens/tweens group. Bolt also held one-on-one meetings with business and community leaders on Wednesday and Thursday mornings.
- On Thursday, Oct. 25, the design team from Clark Enersen and Nancy Bolt, library consultant, working on the Site Feasibility project for the library, reviewed with the Library Steering Committee how the community engagement process worked out on Oct. 23 and 24 and shared additional comments from the community regarding the project.
- Children's librarians Michelle Bullock and Alice Boeckman participated in the Trick or Treat event in Olde Towne on Sunday, Oct. 28, from 4 to 6:30 p.m., handing out candy and information on the library to the trick-or-treaters. On Wednesday, Oct. 31, the Children's Department held a "Pumpkin Crafts" make-and-take activity from 9 a.m. to 5 p.m.
- Over 40 persons attended the "Dia de los Muertos" craft program sponsored by the Adult Services department on Monday, Oct. 29. Adult Services Librarian Dawn Wilson led participants in painting and decorating oversized (plastic) sugar skulls in commemoration of the "Day of the Dead."
- The Adult Services Department has initiated a "Better You Book Club" with books and topics focused on improving health and well-being. Some 20 persons attended the initial set-up meeting on Oct. 22.



## 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:** 11/06/2018


- Thanks to a donation, the library now has a new digital reader for public use for persons who have sight challenges. The reader is located near the reference desk and provides opportunities to enlarge items, adjust font size, and vary brightness. This is offered to the public at no charge.
- The library is currently taking applications for multiple part-time library clerk positions for both the Circulation and Technical Services departments and hopes to have these positions filled in November.
- The Bellevue Public Library has registered with the Space Science Institute for its 2019 Summer Reading Program. The theme for reading programs next year is "A Universe of Stories." By registering, the library will be placed on the Space Science Institute's map of participating organizations and puts the library in the running to win a telescope.





## City of Bellevue

Office of the Planning Department

**To:** Mayor Sanders, City Council, and City Administrator Mangiamelli  
**From:** Chris Shewchuk, Planning Director   
**Date:** November 7, 2018  
**Subject:** Department comments for Administration Report

The November meeting of the Planning Commission will be held on November 15<sup>th</sup>. On the agenda is a change of zone request, small subdivision plat and conditional use permit to allow for a self-storage facility Chandler and Cedar Island Roads, amendments to the Zoning Ordinance regarding digital signs and permitted uses in the BN and BNH zoning districts, and proposed amendments to the Complete Streets Ordinance.

I have sent a request to other City departments to review various Sanitary and Improvement Districts for annexation potential. The review consists of the effect such an annexation will have on each department—primarily additional personnel and equipment needs, plus immediate maintenance requirements. As we receive SID audits, we will complete a report to include departmental input and the fiscal impact of paying off SID debt.

We met with the developers of Belle Lago South to discuss the proposal, particularly street layout and design. This subdivision is proposed to have 122 single-family residential lots. We are expecting this application to be scheduled for the December Planning Commission meeting.

I was involved in a meeting with the owner of property located at Galvin Road and Peoples Road. This is the former Bellevue Rental location and it is being proposed for a variety of uses.

I participated in meetings regarding the proposed development agreement for the property at 48<sup>th</sup> Street and Capehart Road—the proposed Ricchini insurance office.

We met with the proposed developer of land located on the north side of Capehart Road at approximately 50<sup>th</sup> Street; the proposed development is a single-family residential development.

I have met with business owners who are interested in the redevelopment of the World Baseball Village site; negotiations with the administration are on-going.

We are expecting a redevelopment plan to be submitted this week for the re-use of the City property on Mission Avenue.



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**INTEROFFICE MEMORANDUM**

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**TO:** JOE MANGIAMELLI  
**FROM:** CHIEF ELBERT  
**SUBJECT:** DIRECTORS BRIEF  
**DATE:** 11/6/2018



Updating a handful of SOPs within the Department.

Attended an Executive training session on City Liabilities.

Hiring process continues to progress. Currently one opening to fill.

**Code Enforcement Stats:**

**October 26, 2018**

**November 2, 2018**

Calls – 275

240

Notices:

Zoning – 7

5

Nuisance – 89

89

Clean Ups – 0

0

Tree Removal – 0

0

Certified Notices – 17

17

Officer Initiated – 23

41

Towed Vehicles – 1

2

Red Tags – 6

3



## Public Works Director's Report

### November 12, 2018

*Disclaimer: The following is a synopsis of the department reports submitted weekly to the Public Works Director. This is not an all inclusive list of work details or responsibilities submitted by each department. This list may be altered as unforeseen situations dictate.*

#### **Administration: Jeff Roberts**

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- Comprehensive review of all budgeting, invoicing and revenue reporting and processes (all departments)
- Develop/prioritize conditions assessment for replacement plan (WW)
- Meetings
  - Director meetings 11.09.18, 11.22.18
  - Superintendent meetings 11.01.18, 11.15.18
  - MAPA TTAC 11.20.18

#### **Engineering: Dean Dunn**

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- American Heroes Park Phase 6
- Various design projects
- Planning and P&I plan review as needed
- SWPPP monitoring for NDEQ compliance as needed
- Meetings
  - FHWA monthly meeting TBD
  - UCC monthly meeting 11.12.18

#### **Parks: Brian Madison**

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- Working on Work Orders that are submitted
- Tree maintenance in various parks
- Fall Duties

#### **Recreation: Jim Shada**

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Listed below the total number of Registrations we have taken to date, runs through September 29<sup>th</sup>.

- Youth Flag Football
- Youth Soccer
- Total Registration to Date - 70



## City of Bellevue

### Public Works Department

1510 Wall Street • Bellevue, Nebraska 68005 • (402) 293-3025

#### ***Street Maintenance: Bobby Riggs***

- Various ditch repairs and cleanout
- Grade, rock roads and alleys
- Summer Duties

#### ***Waste Water: Epiphany Ramos***

- Jetting as weather allows
- Repairing lines found during jetting and TV scheduled inspections as needed
- Lift station inspections on Monday and Thursday
- Update GIS mapping
- Walk all inaccessible lines and inspect all manholes, ongoing
- Working on administrative procedures and expectations.

#### ***Fleet Maintenance: Todd Jarosz***

BIWEEKLY REPAIRS BY DEPARTMENT		
Report Date: January 08, 2018		
Department	No. of Repairs	No. of Hours
Administration		
Finance		
Human Services	3	18
Public Works		
Parks	8	8
Recreation		
Cemetery		
Streets	10	16
Fleet Maintenance		
Permits & Inspections		
Police	6	10
Fire	8	43
Wastewater		

*Reported hours are taken from work orders submitted for the week. Some work orders may reflect a large amount of hours performed which would mean the unit was in the shop for an extended period of time. Work may be carried over from one week into another.*

*The number of hours documented on repair tickets does not include the hours it takes for Fleet Maintenance personnel to shuttle cars to and from the shop, to deliver cars to designated locations for out sourced work (i.e. window/windshield replacement, body work, warranty work) and running for parts, etc.*

**NEXT REPORT 11.26.18**

