

Bellevue City Council Meeting

Tuesday, February 18, 2025 6:00 PM

Bellevue City Hall

1500 Wall Street

Bellevue, NE 68005

1. PLEDGE OF ALLEGIANCE
2. INVOCATION - Pastor Chris Hemmelman, First City Church, 1908 Lloyd Street.
3. CALL TO ORDER AND ROLL CALL
4. OPEN MEETINGS ACT - Posted on the rear wall of 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 (*Items marked with an (*) are approved where this item is, unless otherwise removed*)
 1. (*) Approval of the February 4, 2025 City Council Minutes.
 2. (*) Acknowledge Receipt of January 14, 2025 Tree Board Minutes.
6. APPROVAL OF CLAIMS
7. SPECIAL PRESENTATIONS:
 - a. Presentation from Omaha Bryan FFA
8. ORGANIZATIONAL MATTERS: None
9. APPROVED CITIZEN COMMUNICATION: None Received
10. LIQUOR LICENSES:
 - a. Recommend approval to the Nebraska Liquor Control Commission (NLCC) an amendment application for Ghassa Abouied as manager for Daoud & Satouf LLC dba Redwood Liquor located at 2609 Chandler Road West Bellevue, NE 68147. (City Clerk)
11. ORDINANCES FOR ADOPTION (3rd reading):
 - a. Ordinance No. 4175: Request to amend Section 9-3, Subsection (1) of the Bellevue Municipal Code to amend the Ward One boundary to account for recent annexation. Applicant: City of Bellevue. (Planning Director)
12. ORDINANCES FOR PUBLIC HEARING (2nd reading):
 - a. Ordinance No. 4176: Request to rezone Lots 1 through 6, and Outlots A and B, Quail Crossing, being a replat of Lot 1, Katherine Addition and Part of the Northeast ¼ of the Southwest 1/4 north of the road, all located in the Southwest ¼ of Section 32, T14N, R13E of the 6th P.M., Sarpy County, Nebraska, from AG and RE to BG and RG-20-PS for the purpose of commercial and multi-family residential development. Applicant: Quail Crossing, LLC. General location: South 42nd Street and Hwy 370 . (Planning Department)
 1. Request to Preliminary plat Lots 1 through 6, and Outlots A and B, Quail Crossing. (**no action required**)
13. ORDINANCES FOR INTRODUCTION (1st reading):
 - a. Ordinance No. 4178: An ordinance to vacate all the right-of-way within limits of Lot 7, Tregaron Centre, a platted and recorded addition to Sarpy County, Nebraska. (Public Works Director)
14. PUBLIC HEARING ON MATTERS OTHER THAN ORDINANCES:
 - a. Recommend approval of an application for Thanksgiving Church to hold their Annual Community Easter Eggstravaganza at Thompson Park on Saturday, April 12, 2025, from 11:00 a.m. to 1:00 p.m., with an Alternate Date - April 19, 2025. (City Clerk)
15. RESOLUTIONS:
 - a. Resolution No. 2025-01: Update of Master Fee Schedule. (City Clerk)
16. CURRENT BUSINESS:

a. Approve purchase of a 2025 Ford Ranger XLT 4 WD Super Crew for Building Maintenance. (Public Works Director)

b. Approve and authorize the Mayor to sign the quote from GPM Environmental Solutions for the Flow Study with 5 rental flow meters and 5 sensors, for a 2-week period plus installation and removal, in an amount not to exceed \$18,156.00. (Public Work Director/Wastewater Superintendent)

c. Approve and authorize the Mayor to sign the Agreement with USA Prime Omaha for use of Aspen Ball Fields beginning March 1, 2025 through October 31, 2025. (Public Works Director)

17. ADMINISTRATION REPORTS: Comments must be limited to items on the current Reports **(February report will be attached to the March 4th Council packet)**

18. CLOSED SESSION:

19. ADJOURNMENT

MINUTE RECORD

*5b1.
2/18/2025

Bellevue City Council Meeting, February 4, 2025, Page 1

A regular meeting of the Mayor and Council of the City of Bellevue was called to order by Mayor Rusty Hike at the Bellevue City Hall on the February 4, 2025 at 6:00 p.m. Present were Council Members Kathy Welch, Don Preister, Rich Casey, and Julie Collins. Absent: Thomas Burns and Jerry McCaw.

Also present were City Administrator Jim Ristow and City Attorney Aimee Bataillon.

Notice of this meeting was given in advance thereof by publication in the Sarpy County Times, posted and put on city website, the designated method for giving notice and was also given to the Mayor and all members of the City Council. Available in the Office of the City Clerk confirmation of the affidavit of publication, the certificate of posting, and the council's acknowledgment of receipt of notice. All proceedings shown hereafter were taken while the convened meeting was open to the public.

PLEDGE OF ALLEGIANCE AND INVOCATION

Mayor Hike led the Pledge of Allegiance. Reverend Darryl Keeney, Lighthouse Baptist Church, 3919 Green Avenue, gave the invocation.

OPEN MEETINGS ACT

Mayor Hike announced a copy of the Open Meetings Act is posted on the rear wall of the City Council Chambers.

APPROVAL OF THE AGENDA:

Motion was made by Collins, seconded by Preister, to approve the agenda. Roll call vote to approve the agenda was as follows: Welch, Preister, Casey, and Collins voted yes; voting no: none; absent: Burns and McCaw. Motion carried.

APPROVAL OF THE CONSENT AGENDA:

Motion was made by Preister, seconded by Casey, to approve the consent agenda consisting of the following items: Acknowledge receipt of the January 15, 2025 Board of Health Minutes; Approval of the January 21, 2025 City Council Minutes; and Acknowledge receipt of the January 23, 2025 Planning Commission Minutes. Roll call vote to approve the consent agenda was as follows: Welch, Preister, Casey, and Collins voted yes; voting no: none; absent: Burns and McCaw. Motion carried.

APPROVAL OF CLAIMS:

Motion was made by Casey, seconded by Preister, to approve the claims.

Roll call vote to approve the motion was as follows: Welch, Preister Casey, and Collins voted yes; voting no: none; abstain: Preister; absent: Burns and McCaw. Mayor Hike voted yes. Motion carried.

SPECIAL PRESENTATIONS: NONE

ORGANIZATIONAL MATTERS:

APPROVED CITIZEN COMMUNICATION: NONE

LIQUOR LICENSES: NONE

ORDINANCES FOR ADOPTION: (Third Reading): NONE

ORDINANCES FOR PUBLIC HEARING: (Second Reading)

Ordinance No. 4175: Request to amend Section 9-3, Subsection (1) of the Bellevue Municipal Code to amend the Ward One boundary to account for recent annexation. Applicant: City of Bellevue. (Planning Director)

Ordinance No. 4175: An ordinance to amend Section 9-3 of the Bellevue Municipal Code to provide for revised City Council Ward boundaries; to repeal Subsection (1) of Section 9-3 of the Bellevue Municipal Code as heretofore existing regarding the Ward One boundary; and to provide for the effective date of this ordinance was read for a second time and a public hearing was held.

Mayor Hike opened the public hearing to give an opportunity for individuals to speak in favor of or in opposition.

No one in the audience came forth to speak in support of or in opposition to the application.

Mayor Hike declared the public hearing closed.

Mayor Hike stated the third and final reading will be heard at the Council meeting on February 18, 2025.

Councilman Preister inquired what actual increase in population is to the ward.

Mrs. Tammi Palm, Planning Director, replied approximately 30 people.

MINUTE RECORD

Bellevue City Council Meeting, February 4, 2025, Page 2

ORDINANCES FOR INTRODUCTION (1st reading):

Ordinance No. 4176: Request to rezone Lots 1 through 6, and Outlots A and B, Quail Crossing, being a replat of Lot 1, Katherine Addition and Part of the Northeast ¼ of the Southwest 1/4 north of the road, all located in the Southwest ¼ of Section 32, T14N, R13E of the 6th P.M., Sarpy County, Nebraska, from AG and RE to BG and RG-20-PS for the purpose of commercial and multi-family residential development. Applicant: Quail Crossing, LLC. General location: South 42nd Street and Hwy 370. (Planning Department)

Ordinance No. 4176: An ordinance to amend the official zoning map of the City of Bellevue, Nebraska, as provided for by Article 3 of Ordinance No. 4146 by changing the zone classification of land located at or about South 42nd Street and Hwy 370, more particularly described in Section 1 of the ordinance and to provide an effective date was read by title only.

Mayor Hike stated the second reading and public hearing will be heard at the Council meeting on February 18, 2025.

Ordinance No. 4177: Amendment to the 2023 National Electrical Code (Permits and Inspections)

Ordinance No. 4177: An ordinance to amend Section 10-58 of Chapter 10 of the Bellevue City Code pertaining to changes and amendments to the National Electrical Code, 2023 Edition; to repeal Section 10-58 of Chapter 10 of the Bellevue City Code as heretofore existing; to provide for the publication of this ordinance by pamphlet form; and to provide for the effective date of this ordinance was read by title only.

Motion was made by Casey, seconded by Preister, to waive the rule requiring three readings, hold a public hearing, and vote after the public hearing at tonight's meeting. Roll call vote to approve the motion was as follows: Welch, Preister, Casey, and Collins voted yes; voting no: none; absent: Burns and McCaw. Motion carried.

Mayor Hike opened the public hearing to give an opportunity for individuals to speak in favor of or in opposition.

No one in the audience came forth to speak in support of or in opposition to the application.

Mayor Hike declared the public hearing closed.

Motion was made by Welch, seconded by Collins, to approve Ordinance No. 4177: An ordinance to amend Section 10-58 of Chapter 10 of the Bellevue City Code pertaining to changes and amendments to the National Electrical Code, 2023 Edition; to repeal Section 10-58 of Chapter 10 of the Bellevue City Code as heretofore existing; to provide for the publication of this ordinance by pamphlet; and to provide for the effective date. Roll call vote to approve the motion was as follows: Welch, Preister, Casey, and Collins voted yes; voting no: none; absent: Burns and McCaw. Motion carried.

PUBLIC HEARING ON MATTERS OTHER THAN ORDINANCES: NONE

RESOLUTIONS:

Resolution No. 2025-03: A resolution authorizing the Mayor to sign the Project Program Agreement on the 2025 Major Street Resurfacing Project, in an amount not to exceed \$3,060,00.00 and authorize the Mayor to sign. (Public Works Director)

Motion was made by Preister, seconded by Welch, to approve Resolution No. 2025-03: A resolution authorizing the Mayor to sign the Project Program Agreement on the 2025 Major Street Resurfacing Project, in an amount not to exceed \$3,060,00.00 and authorize the Mayor to sign. Roll call vote to approve the motion was as follows: Welch, Preister, Casey, and Collins voted yes; voting no: none; absent: Burns and McCaw. Motion carried.

CURRENT BUSINESS:

Approve the Fifteenth Extension to the Contract with Justin Thoms for custom farming approximately 36 acres at 36th Street and Capehart Road, in an amount not to exceed \$17,750.24 and the Fifteenth Extension to the Contract with Justin Thoms for Custom Farming approximately 62 acres near the Bellevue Sports Complex, in an amount not to exceed \$14,956.88 and waive Council Policy 4 requiring solicitation of bids, goods and services costing more than \$30,000.00. (Finance Director)

Motion was made by Welch, seconded by Preister, to approve the Fifteenth Extension to the Contract with Justin Thoms for custom farming approximately 36 acres at 36th Street and Capehart Road, in an amount not to exceed \$17,750.24 and the Fifteenth Extension to the Contract with Justin Thoms for Custom Farming approximately 62 acres near the Bellevue Sports Complex, in an amount not to exceed \$14,956.88 and waive Council Policy 4 requiring solicitation of bids, goods and services costing more than \$30,000.00. Roll call vote to approve the motion was as follows: Welch, Preister, Casey, and Collins voted yes; voting no: none; absent: Burns and McCaw. Motion carried.

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Bellevue City Council Meeting, February 4, 2025, Page 3

Approve and authorize Mayor to sign the Master Agreement between the Bellevue Public Library and SirsiDynix to extend service through March 31, 2032, in an amount not to exceed annual quoted amount. (Library Director)

Motion was made by Casey, seconded by Collins, to approve and authorize Mayor to sign the Master Agreement between the Bellevue Public Library and SirsiDynix to extend service through March 31, 2032, in an amount not to exceed annual quoted amount. Roll call vote to approve the motion was as follows: Welch, Preister, Casey, and Collins voted yes; voting no: none; absent: Burns and McCaw. Motion carried.

GMP Amendment MCL - Surcharge and Tree Removal on the Bellevue Bay Indoor Water Park Site, in an amount not to exceed \$667,087.00. (Director of Economic and Community Development)

Motion was made by Welch, seconded by Preister, to approve GMP Amendment MCL - Surcharge and Tree Removal on the Bellevue Bay Indoor Water Park Site, in an amount not to exceed \$667,087.00. Roll call vote to approve the motion was as follows: Welch, Preister, Casey, and Collins voted yes; voting no: none; absent: Burns and McCaw. Motion carried.

Approve and authorize the Mayor to sign the agreement with Helm Service to replace the Fire Training facility condensing unit and evaporator coil, in an amount not to exceed \$51,803.00. (Public Works Director)

Motion was made by Welch, seconded by Casey, to approve and authorize the Mayor to sign the agreement with Helm Service to replace the Fire Training facility condensing unit and evaporator coil, in an amount not to exceed \$51,803.00. Roll call vote to approve the motion was as follows: Welch, Preister, Casey, and Collins voted yes; voting no: none; absent: Burns and McCaw. Motion carried.

Approve and authorize the Mayor to sign the Agreement with Alfred Benesch & Company to provide Professional Engineering Services for the Capehart Road Improvement Project from 27th to 36th Street, in an amount not to exceed \$228,204.00. (Public Works Director)

Motion was made by Welch, seconded by Collins, to approve and authorize the Mayor to sign the Agreement with Alfred Benesch & Company to provide Professional Engineering Services for the Capehart Road Improvement Project from 27th to 36th Street, in an amount not to exceed \$228,204.00. Roll call vote to approve the motion was as follows: Welch, Preister, Casey, and Collins voted yes; voting no: none; absent: Burns and McCaw. Motion carried.

Approve and authorize the Mayor to sign the agreement with Embris Group for construction administration services for Olde Towne Sanitary Rehabilitation Project, in an amount not to exceed \$52,800.00. (Public Works Director)

Motion was made by Casey, seconded by Preister, to approve and authorize the Mayor to sign the agreement with Embris Group for construction administration services for Olde Towne Sanitary Rehabilitation Project, in an amount not to exceed \$52,800.00. Roll call vote to approve the motion was as follows: Welch, Preister, Casey, and Collins voted yes; voting no: none; absent: Burns and McCaw. Motion carried.

Approve and authorize the Mayor to sign a Contract with Bobcat of Omaha to purchase (2) S770 skid loaders, in an amount not to exceed \$114,649.56. (Public Works Director)

Motion was made by Preister, seconded by Collins, to approve and authorize the Mayor to sign a Contract with Bobcat of Omaha to purchase (2) S770 skid loaders, in an amount not to exceed \$114,649.56. Roll call vote to approve the motion was as follows: Welch, Preister, Casey, and Collins voted yes; voting no: none; absent: Burns and McCaw. Motion carried.

Approve and authorize the Mayor to sign the Agreement with JEO Consulting Group Inc. for the Study Phase of Industrial Road Drainage Improvements, in an amount not to exceed \$82,000.00. (Public Works Director)

Motion was made by Casey, seconded by Preister, to approve and authorize the Mayor to sign the Agreement with JEO Consulting Group Inc. for the Study Phase of Industrial Road Drainage Improvements, in an amount not to exceed \$82,000.00. Roll call vote to approve the motion was as follows: Welch, Preister, Casey, and Collins voted yes; voting no: none; absent: Burns and McCaw. Motion carried.

ADMINISTRATION REPORTS: Comments must be limited to items on the current reports (Monthly reports are given at the first Council Meeting of each month - January 2025 Report is attached)

CLOSED SESSION: NONE

ADJOURNMENT

There being no further business to come before the Council at this time, on motion by Collins, seconded by Preister, the meeting was adjourned at 6:23 p.m. Roll call vote to approve the motion was

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Bellevue City Council Meeting, February 4, 2025, Page 4

as follows: Welch, Preister, Casey, Burns, and Collins voted yes; voting no: none; absent: McCaw.
Motion carried.

Susan Kluthe, City Clerk

Rusty Hike, Mayor

I, the undersigned, City Clerk of the City of Bellevue, Nebraska, hereby certify that the foregoing is a true and correct copy of proceedings had and done by the Mayor and Council on February 4, 2025; 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.

Susan Kluthe, City Clerk



City of Bellevue
Tree Board minutes

January 14, 2025

Attendance - Scott Evans, Tom Mruz, Don Preister, Nancy Scott, and Deborah Woracek were present. Rob Clatterbuck did not respond to phone calls. Jo Langabee and Kathy Radosta were absent. Tom Mruz, Vice President presided.

Volunteer hours and miles - Deborah had a hard copy of the hours and miles file available for people to update their contributions. She reminded all that she will add the hours and miles for today's meeting.

Minutes of previous meeting - Tom asked about the December minutes. Scott Evans made a motion to approve the minutes of the Dec.10, 2024, meeting. Don Preister seconded the motion. All approved the motion to approve the December minutes. **Deborah will send them to the City of Bellevue to be filed.**

Park Report – Deborah announced that Jim Shada had emailed her yesterday afternoon with his park report. She read a copy of what the parks staff have been doing this winter. Jim's list included the following: tree pruning in various parks, tree removal as necessary in all parks will begin later this month, tree removal at the south end of Everett Park to allow room to put in pickleball courts, Renovation of College Heights and Twin Ridge 2 Trails, picnic tables repaired and painted in all parks, trout stocking in American Heroes Park Lake. Don expressed appreciation for getting a report from Jim.

Old Business

Report on projects – Don passed around a copy of the **Board Guidelines** for any additional changes to it. Nancy suggested some changes and recommended it be

bulleted. Don and Nancy revised the first part of the Guidelines during the meeting. Nancy gave other changes to Deborah for her to do. **Deborah will try to make those changes and send the result to the Board.**

Monthly Duties of members of the tree board - The monthly duties document should go with the Board Guidelines. Deborah passed out copies to the Board of the revised duties which combined changes that were suggested at previous meetings. Don clarified the bullet found in January that refers to if an order for trees has been placed with a local nursery for planting that year. All went over the remaining duties. Nancy would like to have a monthly reminder included about ideas for our educational articles for Bellevue 411, such as one about invasives such as honeysuckles. It would be good if the articles included photos of the subject. Tom mentioned he would like one about Virginia stickseed. Scott showed photos of the plant. It was decided that a monthly duty is not necessary as there already is one for each season. Don made a motion that the Board accept the revisions to the Board Guidelines and to the Board Monthly Duties. Nancy seconded that motion. All were in favor. The revisions were accepted.

Tree City USA application status – Don reminded all that the report was submitted by Jo before the deadline.

Annual Report additions/deletions – Nancy made some changes to clarify the beginning of the Annual Report. **Don will make further changes to the report and email it to us.** He led a discussion about how or if we should simply send it to the City Council to read or should we present it to them. **Nancy volunteered to gather some photos and prepare a short PowerPoint presentation.** It was decided to send them to Phil Davidson ahead of time and to have the Annual Report presented at the February 4th City Council meeting. **Don encouraged the Board members to attend the 6pm meeting to show support for the Board and for Nancy.**

Fall Festival of Trees – Don reported that Banner Park is still being worked on by Mud so the planning of the Nebraska Veterans and First Responders Memorial Forest was tabled for another time.

New Business – Don mentioned that Alan Weis from Papio Valley Nursery would like to have a tree giveaway. Alan is applying for a grant to have a tree giveaway either for all of Sarpy County or for one city. He approached Don about our help with the giveaway. A discussion followed with Scott suggesting the Springfield Fairgrounds might be a central location for the giveaway and to have it for all of Sarpy County. **Don will contact Alan and the Mayor of Bellevue about this. Scott will look for past articles about how and why to plant trees to be used in the promotion of this event. When we know the species of the trees to be given away, we will find the proper information to provide to the recipients.**

Don reminded all present that the Board should always be thinking about possible new Board members. Nancy pointed out that it is beneficial to have a certified arborist on the

board who is working in the field. **Don will recontact Rob Clatterback to see if he still wishes to be on the Board.**

Nancy offered to help Tom go over the Bellevue West High School tree line. Don suggested we make it a Board workday, and all go with Tom to eradicate any invasives or do any pruning that is needed. Don also feels we should have one of our meetings at the Parks Office again. That is in Goldenrod Park. The Parks Department has a new secretary, and we could meet her then.

Nancy mentioned that it would be nice to have a collared dressy shirt for Board members to wear at events. She emphasized that they do not have VOLUNTEER on the back. **Don will investigate the possibility of this.**

There being no further business, Scott and Don moved and seconded that we adjourn the meeting. All present approved. Our next meeting will be on Feb.11, 2025, at 9am.

Respectfully submitted,
Deborah L. Woracek, Secretary
Bellevue Tree Board

Tentative Agenda: February 11, 2025

Attendance

Minutes

Parks Report: Jim Shada

Old Business:

Year End Report status/presentation

Arbor Day

Earth Day

Tree Festival Work

New Business

Roles of Board members

MINUTE RECORD

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2/18/2025

CLAIMS FOR 2025/02/18

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MAYOR		
AT&T MOBILITY	2024/12/22-2025/01/21 MONTHLY SERVICE	46.43
JEREMY JOHNSON PHOTOGRAPHERS	BUSINESS PORTRAITS-COLLINS	20.00
		<u>\$ 66.43</u>
CITY ADMINISTRATOR		
AT&T MOBILITY	2024/12/22-2025/01/21 MONTHLY SERVICE	178.96
BAKERS BELLEVUE	PC-DONUTS FOR INLAND PORT MEETING	18.78
CAPITAL BUSINESS SYSTEMS, INC	2024/12/20-2025/01/19 COPIER EXPENSE	122.56
EMPLOYEE BENEFITS SYSTEM	2025/01/31M HEALTH INSURANCE	3,938.16
RELIANCE STANDARD LIFE INSURANCE	2024/12/31M LIFE	45.37
RELIANCE STANDARD LIFE INSURANCE	2024/12/31M LTD	87.28
US BANK VOYAGER FLEET SYSTEMS	2024/12/31M FUEL PURCHASES	197.04
WSJ/BARRONS SUBSCRIPTION	PC-2024/11/30M WALL ST JOURNAL SUB	30.81
		<u>\$ 4,618.96</u>
LEGAL		
AIMEE BATAILLON	REIMB MILEAGE FOR LEGISLATIVE COMMITTEE	78.40
AT&T MOBILITY	2024/12/22-2025/01/21 MONTHLY SERVICE	139.29
BELLEVUE CHAMBER OF COMMERCE AND COMMUNITY	LEADERSHIP BELLEVUE TUITION-T KING	1,250.00
EMPLOYEE BENEFITS SYSTEM	2025/01/31M HEALTH INSURANCE	3,933.04
RELIANCE STANDARD LIFE INSURANCE	2024/12/31M LIFE	43.80
RELIANCE STANDARD LIFE INSURANCE	2024/12/31M LTD	77.67
THOMSON REUTERS - WEST	PC-2024/10/31M ONLINE SOFTWARE SUB	471.24
		<u>\$ 5,993.44</u>
CABLE ADVISORY		
AT&T MOBILITY	2024/12/22-2025/01/21 MONTHLY SERVICE	46.43
COX BUSINESS SERVICES	2025/01/19-02/18 MONTHLY SERVICE	9.04
EMPLOYEE BENEFITS SYSTEM	2025/01/31M HEALTH INSURANCE	4,425.20
RELIANCE STANDARD LIFE INSURANCE	2024/12/31M LIFE	27.79
RELIANCE STANDARD LIFE INSURANCE	2024/12/31M LTD	36.73
		<u>\$ 4,545.19</u>
CITY CLERK		
CAPITAL BUSINESS SYSTEMS, INC	2024/12/26-2025/01/25 COPIER EXPENSE	115.72
COLUMN SOFTWARE, PBC	PC-LEGAL AD	275.97
DESIGN8 STUDIO SIGNS GRAPHICS	OCCUPATION TAX DECALS	556.98
EMPLOYEE BENEFITS SYSTEM	2025/01/31M HEALTH INSURANCE	2,399.19
RELIANCE STANDARD LIFE INSURANCE	2024/12/31M LIFE	28.57
RELIANCE STANDARD LIFE INSURANCE	2024/12/31M LTD	36.99
SARPY COUNTY CLERK REGISTER OF DEEDS	FILING FEES	342.00
SARPY COUNTY ELECTION COMMISSION	GENERAL ELECTION HELD 2024/11/05	1,246.65
		<u>\$ 5,002.07</u>
FINANCE/RISK MANAGEMENT		
AMAZON.COM, LLC	PC-OFFICE SUPPLIES, SAFETY EAR MUFFS, SAFETY GLASSES, PHONE CASES	463.37
AT&T MOBILITY	2024/12/22-2025/01/21 MONTHLY SERVICE	225.02
BELLEVUE CHAMBER OF COMMERCE AND COMMUNITY	LEADERSHIP BELLEVUE TUITION-TORDOFF	1,250.00
CAPITAL BUSINESS SYSTEMS, INC	2024/12/20-2025/01/19 COPIER EXPENSE	254.36
EMPLOYEE BENEFITS SYSTEM	2025/01/31M HEALTH INSURANCE	8,544.83
INFOSAFE SHREDDING	ON-SITE SHREDDING SERVICE	30.00
RED WING BUSINESS ADVANTAGE	SAFETY SHOES-POUSSON, BARRETT	166.49
RELIANCE STANDARD LIFE INSURANCE	2024/12/31M LIFE	108.35
RELIANCE STANDARD LIFE INSURANCE	2024/12/31M LTD	184.65
		<u>\$ 11,227.07</u>

MINUTE RECORD

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CLAIMS FOR 2025/02/18

LIBRARY

AMAZON.COM, LLC	PC-CALENDARS, OFFICE SUPPLIES, BOOKD, COAT RACK, PROGRAM SUPPLIES, APPLE PENCILS	7,957.79
BAKER & TAYLOR, LLC	VOX AUDIO BOOKS	459.55
BAKERS BELLEVUE	PC-KITCHEN SUPPLIES	38.76
BELLEVUE PRINTING COMPANY	WINDOW ENVELOPES	139.80
CAPITAL BUSINESS SYSTEMS, INC	2024/12/31-2025/01/30 COPIER EXPENSE	133.18
CENGAGE LEARNING, INC	BOOKS	26.39
COLUMN SOFTWARE, PBC	PC-LEGAL AD	18.00
DEMCO	PC-BOOK SUPPLIES	526.70
EMPLOYEE BENEFITS SYSTEM	2025/01/31M HEALTH INSURANCE	8,726.30
ETSY.COM	PC-PROGRAM SUPPLIES	8.15
GOODWILL INDUSTRIES, INC	PC-PROGRAM SUPPLIES	33.44
HOBBY LOBBY	PC-PROGRAM SUPPLIES	219.73
ILLINOIS LIBRARY ASSOCIATION	IREAD RESOURCE GUIDE	15.00
INFOSAFE SHREDDING	DOCUMENT SHREDDING	35.00
INGRAM LIBRARY SERVICES	BOOKS	3,380.52
JOANN STORES	PC-PROGRAM SUPPLIES	23.53
MATRIX BUSINESS SYSTEMS INC	2024/12/31-2025/01/30 COPIER EXPENSE	15.84
MIDWEST TAPE	DVD	10.49
OMAHA PUBLIC POWER DISTRICT	2024/12/11-2025/01/13 MONTHLY SERVICE	101.59
RELIANCE STANDARD LIFE INSURANCE	2024/12/31M LIFE	104.25
RELIANCE STANDARD LIFE INSURANCE	2024/12/31M LTD	136.24
RUFF WATERS	2025/01/31M AQUARIUM MAINTENANCE	401.15
SCOTT WELCH	2025/02/28M WEB HOSTING & SUPPORT	125.00
THE LIBRARY STORE	PC-CLASSIFICATION LABELS	25.89
VALUE LINE	2025/04/18-2026/04/10 SUBSCRIPTION	1,167.00
VERIZON WIRELESS	2025/01/16-02/16 MONTHLY SERVICE	120.03
WALMART SUPERCENTER	PC-PROGRAM SUPPLIES	10.77
		<u>\$ 23,960.09</u>

ADMINISTRATIVE SERVICES/PERSONNEL

AT&T MOBILITY	2024/12/22-2025/01/21 MONTHLY SERVICE	139.29
BENEFIT PLANS	2024/12/31Q ANNUAL PLAN FEE	1,092.50
COLUMN SOFTWARE, PBC	LEGAL AD	11.45
EMPLOYEE BENEFITS SYSTEM	2025/01/31M HEALTH INSURANCE	12,189.24
INFOSAFE SHREDDING	ON-SITE SHREDDING SERVICE	30.00
INTEGRATED CARE, LLC	2025/01/23-01/28 RANDOM DRUG TESTS	620.00
OMAHA PUBLIC POWER DISTRICT	2024/12/20-2025/01/22 MONTHLY SERVICE	301.20
ONE SOURCE	2025/01/01-02/01 BACKGROUND CHECKS	271.30
PRECISE MRM LLC	2024/11/30M FLAT DATA PLAN	69.00
RELIANCE STANDARD LIFE INSURANCE	2024/12/31M LIFE	100.34
RELIANCE STANDARD LIFE INSURANCE	2024/12/31M LTD	134.12
UPS	PAYROLL PROCESSING	65.80
US BANK VOYAGER FLEET SYSTEMS	2024/12/31M FUEL PURCHASES	1,822.07
		<u>\$ 16,846.31</u>

CODE ENFORCEMENT

AMAZON.COM, LLC	PC-PHONE SCREEN PROTECTORS	65.96
AT&T MOBILITY	2024/12/22-2025/01/21 MONTHLY SERVICE	432.35
CLAYTON GRUHN	REMOVE DEAD TREE-4902 LAKESIDE DR	1,995.00
CLAYTON GRUHN	CUT DOWN BRANCHES AND HAUL AWAY	295.00
CROW LAWN CARE LLC	2024/12/19, 2025/01/09, 2025/01/30 CODE CLEANUP	2,000.00
EMPLOYEE BENEFITS SYSTEM	2025/01/31M HEALTH INSURANCE	9,228.70
METROPOLITAN COMMUNITY COLLEGE	TUITION-A MENJIVAR	412.50
MOTOROLA SOLUTIONS, INC	BATTERY	500.00
RELIANCE STANDARD LIFE INSURANCE	2024/12/31M LIFE	78.81
RELIANCE STANDARD LIFE INSURANCE	2024/12/31M LTD	99.39

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CODE ENFORCEMENT (cont'd)

TIM ROSE TREE SERVICE	REMOVE LARGE BRANCH FROM TREE-212 E 20TH AVE	349.00
TIM ROSE TREE SERVICE	REMOVE 2 DEAD PINE TREES-3103 MADISON ST	2,299.00
TIM ROSE TREE SERVICE	REMOVE FALLEN TREE -OUTLOT E QUAIL CREEK	1,499.00
TRAVELERS	2025/01/31M PAID LOSS RECOVERY	296.00
US BANK VOYAGER FLEET SYSTEMS	2024/12/31M FUEL PURCHASES	442.24
		\$ 19,992.95

PUBLIC WORKS

ALFRED BENESCH & COMPANY	BPW-240122 GOOGLE FIBER INSTALLATION 2024/12/16-2025/01/12	8,069.23
AMAZON.COM, LLC	PC-BATTERIES, PHONE CASES	147.83
AT&T MOBILITY	2024/12/22-2025/01/21 MONTHLY SERVICE	432.35
CARHARTT, INC	PC-HI VIZ T-SHIRTS	308.00
DAVE GOEDEKEN	REIMB MILEAGE AND PARKING FOR WORKSHOP	88.48
DURA-WEAR GLOVE & SAFETY CO, INC	PC-HI VIZ SWEATSHIRTS	488.44
EMPLOYEE BENEFITS SYSTEM	2025/01/31M HEALTH INSURANCE	7,871.20
FAIRFIELD INN	PC-LODGING FOR CONFERENCE	622.72
HI-VIZ SAFETY WEAR, LLC	PC-HI VIZ JACKETS	184.45
MATRIX BUSINESS SYSTEMS INC	2024/12/31-2025/01/30 COPIER EXPENSE	171.26
MATT KNIGHT	REIMB MILEAGE FOR WORKSHOP	76.86
NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS	PC-FORMS TEMPLATE DOWNLOADS	1,470.00
NEBRASKA FLOODPLAIN & STORMWATER MGR ASSN	PC-MEMBERSHIP MEETING	20.00
NEBRASKA WATER ENVIRONMENT ASSOCIATION	PC-CREDIT-CONFERENCE CANCELLED-GOEDEKEN	(30.00)
NEBRASKA WATER ENVIRONMENT ASSOCIATION	PC-CREDIT-CONFERENCE CANCELLED-KRAGER	(30.00)
REFLECTIVE APPAREL FACTORY, INC	PC-HI VIZ SHIRTS	197.78
RELIANCE STANDARD LIFE INSURANCE	2024/12/31M LIFE	93.57
RELIANCE STANDARD LIFE INSURANCE	2024/12/31M LTD	145.39
SARPY COUNTY CLERK REGISTER OF DEEDS	FILING FEES	10.00
SEAN SCHRADER	REIMB MILEAGE FOR TRAINING	398.90
SYN-TECH SYSTEMS	TECH SUPPORT	61.00
US BANK VOYAGER FLEET SYSTEMS	2024/12/31M FUEL PURCHASES	70.73
YOUAPPAREL	PC-HI VIZ T-SHIRTS	44.13
		\$ 20,912.32

PARKS

AMAZON.COM, LLC	PC-DOG WASTE BAGS, PHONE CHARGER, SCREEN PROTECTORS, MEASURING WHEEL	472.19
A-RELIEF SERVICES	2024/12/28-2025/01/24 PORTABLE RESTROOMS-CHURCH	199.00
A-RELIEF SERVICES	2024/12/31-2025/01/27 PORTABLE RESTROOMS-AHP	327.00
A-RELIEF SERVICES	2025/01/05-02/01 PORTABLE RESTROOMS-SWANSON PK	199.00
AT&T MOBILITY	2024/12/22-2025/01/21 MONTHLY SERVICE	86.47
CAPITAL BUSINESS SYSTEMS, INC	2024/12/18-2025/01/17 COPIER EXPENSE	23.57
CREATIVE SITES, LLC	13 BELT SEATS	662.59
DULTMEIER SALES LLC	PC-SHURFLO PUMP	376.00
EMPLOYEE BENEFITS SYSTEM	2025/01/31M HEALTH INSURANCE	9,023.94
HOME DEPOT	PC-TOOLS	776.07
HUGHES TREE SERVICE	TREE REMOVAL-EVERETT PARK	22,250.00
MENARDS	PC-ASST'D BUNGEE, PAINT SUPPLIES, RAKE, SHOVELS, CHEMICALS, HOSE	724.90
OMAHA PUBLIC POWER DISTRICT	2024/12/03-2025/01/02 MONTHLY SERVICE	85.68
OMAHA PUBLIC POWER DISTRICT	2024/12/11-2025/01/13 MONTHLY SERVICE	1,084.10
OMAHA PUBLIC POWER DISTRICT	2024/12/20-2025/01/22 MONTHLY SERVICE	33.00
OMAHA PUBLIC POWER DISTRICT	2024/12/23-2025/01/23 MONTHLY SERVICE	742.85
OMAHA PUBLIC POWER DISTRICT	2024/12/26-2025/01/27 MONTHLY SERVICE	71.81

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PARKS (cont'd)

RELIANCE STANDARD LIFE INSURANCE	2024/12/31M LIFE	97.18
RELIANCE STANDARD LIFE INSURANCE	2024/12/31M LTD	119.62
SWAN ENGINEERING, LLC	PC-METRIC O-RINGS	18.40
US BANK VOYAGER FLEET SYSTEMS	2024/12/31M FUEL PURCHASES	1,571.30
		\$ 38,944.67

RECREATION

AT&T MOBILITY	2024/12/22-2025/01/21 MONTHLY SERVICE	132.90
EMPLOYEE BENEFITS SYSTEM	2025/01/31M HEALTH INSURANCE	5,290.54
MENARDS	PC-PRESSURE WASHER AND SUPPLIES	634.40
OMAHA PUBLIC POWER DISTRICT	2024/12/03-2025/01/02 MONTHLY SERVICE	54.44
OMAHA PUBLIC POWER DISTRICT	2024/12/11-2025/01/13 MONTHLY SERVICE	240.25
OMAHA PUBLIC POWER DISTRICT	2024/12/20-2025/01/22 MONTHLY SERVICE	264.52
OMAHA PUBLIC POWER DISTRICT	2024/12/23-2025/01/23 MONTHLY SERVICE	35.97
RELIANCE STANDARD LIFE INSURANCE	2024/12/31M LIFE	23.39
RELIANCE STANDARD LIFE INSURANCE	2024/12/31M LTD	42.01
US BANK VOYAGER FLEET SYSTEMS	2024/12/31M FUEL PURCHASES	228.34
		\$ 6,946.76

FACILITY MAINTENANCE

AMAZON.COM, LLC	PC-THERMOSTAT LOCK BOXES, JANITORIAL SUPPLIES, APPLIANCE HAND TRUCK, PHONE CASE	990.33
AT&T MOBILITY	2024/12/22-2025/01/21 MONTHLY SERVICE	261.39
AVERY RENTS	PC-RENTAL OF FLOOR POLISHER	27.00
CERRIS SYSTEMS NORTH CENTRAL, INC	MULTIPLE HP'S SERVICE-1510 WALL ST	975.00
CONTRACTOR TRAINING CENTER	PC-BLDDG CONTRACTOR EXAM COURSE	297.00
EMPLOYEE BENEFITS SYSTEM	2025/01/31M HEALTH INSURANCE	13,835.37
ENGINEERED CONTROLS	WORK ON FURNACE-TRAINING SITE	338.00
FERGUSON ENTERPRISES INC #227	PC-COMPLETE REPAIR KIT-GOLDENROD	159.63
FERGUSON ENTERPRISES INC #227	PC-VAC BREAKER HUB REPAIR KIT-POLICE	31.40
FILTER SHOP	PC-PLEATED FILTERS	490.00
HOSE & HANDLING, INC	PC-JACK HAMMER ASSY	114.00
JACKSON SERVICES, INC	DOOR MAT SERVICE	143.69
MENARDS	PC-FILTERS, CLEANING SUPPLIES, GLOVES, MARKING PAINT, SIGNS, PLANTS, TOOLS, SUPPLIES	736.36
NAPA AUTO PARTS	PC-TRUFLEX HOSE-1500 WALL ST	7.33
OMAHA PUBLIC POWER DISTRICT	2024/12/11-2025/01/13 MONTHLY SERVICE	914.22
OMAHA PUBLIC POWER DISTRICT	2024/12/20-2025/01/22 MONTHLY SERVICE	288.02
OMAHA PUBLIC POWER DISTRICT	2024/12/23-2025/01/23 MONTHLY SERVICE	84.85
RELIANCE STANDARD LIFE INSURANCE	2024/12/31M LIFE	92.16
RELIANCE STANDARD LIFE INSURANCE	2024/12/31M LTD	115.34
TRICO MECHANICAL SERVICES	A/C MAINTENANCE, HEAT SERVICE-STREET	225.38
TRICO MECHANICAL SERVICES	HEAT SERVICE-STREET	98.55
US BANK VOYAGER FLEET SYSTEMS	2024/12/31M FUEL PURCHASES	470.00
WESTLAKE ACE HARDWARE	PC-SHOWER TENSION ROD, CLEANING SUPPLIES	65.93
		\$ 20,760.95

CEMETERY

AMAZON.COM, LLC	PC-CLEANING LENS WIPES, CLEANING SUPPLIES, PHONE	137.34
A-RELIEF SERVICES	2024/12/28-2025/01/24 PORTABLE RESTROOMS-CEMETERY	199.00
AT&T MOBILITY	2024/12/22-2025/01/21 MONTHLY SERVICE	46.43
CAPITAL BUSINESS SYSTEMS, INC	2025/02/06-03/05 COPIER EXPENSE	15.45
COX BUSINESS SERVICES	2025/01/22-02/21 MONTHLY SERVICE	91.99
EMPLOYEE BENEFITS SYSTEM	2025/01/31M HEALTH INSURANCE	3,065.29
J & J SMALL ENGINE SERVICE	LAZER MOWER LZ921GKA606Q1, DUMP COLLECTION	16,857.00
MENARDS	PC-BRACKET,SPIKE	27.44
OMAHA PUBLIC POWER DISTRICT	2024/12/20-2025/01/22 MONTHLY SERVICE	863.90
PULVERENTE MONUMENT COMPANY	MAUS DOOR	75.00

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CEMETERY (cont'd)

RELIANCE STANDARD LIFE INSURANCE	2024/12/31 M LIFE	30.30
RELIANCE STANDARD LIFE INSURANCE	2024/12/31 M LTD	37.64
TREES SHRUBS AND MORE	PC-RIVER ROCKS	1,443.20
UNITED STATES POSTAL SERVICE	PC-STAMPS	14.60
US BANK VOYAGER FLEET SYSTEMS	2024/12/31 M FUEL PURCHASES	32.30
WESTLAKE ACE HARDWARE	PC-MAILBOX, NUMBERS, CEMENT	118.95
		<u>\$ 23,055.83</u>

STREETS

AKSARBEN CONCRETE	REPLACE BRICK MAILBOX-4006 FOX RIDGE CIR	3,500.00
ALFRED BENESCH & COMPANY	BPW-240101 STREET RESURFACING 2024/12/16-2025/01/12	5,432.08
ALFRED BENESCH & COMPANY	BPW-220813 STREETSCAPING 2024/12/16-2025/01/12	92,441.13
AMAZON.COM, LLC	PC-DRAWER ORGANIZER, BATTERY CHARGER, CABLES, TRASH CANS, CORDS	1,195.18
AT&T MOBILITY	2024/12/22-2025/01/21 MONTHLY SERVICE	272.19
CAPITAL BUSINESS SYSTEMS, INC	2024/12/12-2025/01/11 COPIER EXPENSE	37.73
CITY OF OMAHA	SHARE OF SIGNAL MAINTENANCE	1,193.85
EMPLOYEE BENEFITS SYSTEM	2025/01/31 M HEALTH INSURANCE	44,199.27
FELSBURG HOLT & ULLEVIG, INC	BPW-240601 36TH CORRIDOR STUDY THRU 2024/12/31 M	2,992.50
HDR ENGINEERING, INC	BPW-240501 PRAIRIE HILL DEV 2024/12/29-2025/01/25	35,789.75
INDEPENDENT SALT CO	SALT/ICE CONTROL	5,086.05
LOGAN CONTRACTORS SUPPLY	CRAFCO SEALANT	5,220.00
MENARDS	PC-FLOOR MATS, PAINT, ADAPTER, TORCH	297.55
MGX EQUIPMENT SERVICES, LLC	AIR COMPRESSOR 518455VIAIK21	32,406.00
MGX EQUIPMENT SERVICES, LLC	AIR COMPRESSOR 518454VIAIK21	28,396.00
MICHAEL TODD INDUSTRIAL SUPPLY	ADJUSTABLE BRACKETS	317.00
MIDWEST FENCE-GUARDRAIL SYSTEMS	TREATMENT REPAIR, MOBILIZATION, REMOVE GUARDRAIL	4,025.00
OMAHA PUBLIC POWER DISTRICT	2024/12/03-2025/01/02 MONTHLY SERVICE	130.85
OMAHA PUBLIC POWER DISTRICT	2024/12/11-2025/01/13 MONTHLY SERVICE	1,265.97
OMAHA PUBLIC POWER DISTRICT	2024/12/19-2025/01/21 MONTHLY SERVICE	178.84
OMAHA PUBLIC POWER DISTRICT	2024/12/20-2025/01/22 MONTHLY SERVICE	39.07
OMAHA PUBLIC POWER DISTRICT	2024/12/23-2025/01/23 MONTHLY SERVICE	868.39
OMAHA PUBLIC POWER DISTRICT	2024/12/26-2025/01/27 MONTHLY SERVICE	13,110.93
OMAHA PUBLIC POWER DISTRICT	2024/12/30-2025/01/29 MONTHLY SERVICE	100,028.97
OMAHA PUBLIC POWER DISTRICT	REPAIR STREET LIGHTS, WIRE 2 CONNECTOR	4,927.21
PRECISE MRM LLC	2024/12/31 M FLAT DATA PLAN	1,196.00
READY MIXED CONCRETE COMPANY	CONCRETE	6,312.55
RELIANCE STANDARD LIFE INSURANCE	2024/12/31 M LIFE	358.43
RELIANCE STANDARD LIFE INSURANCE	2024/12/31 M LTD	451.26
US BANK VOYAGER FLEET SYSTEMS	2024/12/31 M FUEL PURCHASES	5,879.92
WESTLAKE ACE HARDWARE	PC-CABLE TIES FOR SIGNAL HEADS	21.38
		<u>\$ 397,571.05</u>

FLEET MAINTENANCE

911 CUSTOM, LLC	LIGHTBARS, MOUNTINGT KITS, LIGHTSULTRASTINGER, CONTROL CENTER, LIGHTS	21,227.01
A&L HYDRAULICS, INC	PC-HYD MOTOR	408.03
AA WHEEL & TRUCK SUPPLY, INC	PC-DRUM, SEALS, LUBE CAPS	151.87
AGRIVISION EQUIPMENT GROUP	PC-BAR OIL, O-RINGS, GEAR, HOSE	431.95
ALLIED OIL & TIRE COMPANY	ANTIFREEZE, 5W20 OIL, 55 GAL DRUM HYD OIL	1,391.90
AMAZON.COM, LLC	PC-DEFLECTOR, LOADER MOUNT ATTACHMENTS, FILTERS, GASKETS, HOSE CONNECTORS	1,644.06
ARNOLD AUTO	STARTER SOLENOID, BALL JOINTS, BRAKE DRUMS, BRAKE SHOES, DISC PAD, DRILL	330.65
AT&T MOBILITY	2024/12/22-2025/01/21 MONTHLY SERVICE	46.43
AUTOMOTIVE WAREHOUSE DIST, INC	ELECTRONIC CLEANER, SILICONE, BRAKLEEN, PULLEY, PARTS	1,264.13
BAUER BUILT TIRE & SERVICE	FLAT REPAIR, NEW TIRES	1,715.17
BAXTER FORD	PC-AXLE ASSY, CABLE ASSY, SEAT BELTS, SPEAKERS, SHOCK ABSORBERS, CONDENSER, DEFLECTOR, SEAT PAD,	2,750.89
BOBCAT OF OMAHA	PC-TIRES, WIPER BLADES	1,593.49
CAPITAL BUSINESS SYSTEMS, INC	2024/12/20-2025/01/19 COPIER EXPENSE	87.24

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FLEET MAINTENANCE (cont'd)

CORNHUSKER INTERNATIONAL TRUCKS	PC-CARTRIDGE, CONNECTORS, REMAN CLUSTERS, CHANNEL GLIDES, MOTOR STARTER, BATTERY BOLTS, SLEEVES	7,184.13
CORNHUSKER INTERNATIONAL TRUCKS	CLAMP, BOLTS, TURBO KIT, SEAT CUSHION, THERMOSTAT, FAN BELT, O-RINGS	4,225.95
CUMMINS SALES AND SERVICE	PC-ENGINE WIRE HARNESS, MODULE ELECTRONIC CONTROL, FUEL PUMP TRANSFER, PRESSURE SENSOR	6,143.51
DANKO EMERGENCY EQUIPMENT	BRASS VALVES FOR ENG15	2,967.80
DULTMEIER SALES LLC	PC-CENTRIFUGE PUMP, SEAL ASSY, ADAPTERS, DISCHARGE HOSE, BUSHINGS	1,086.80
DXP ENTERPRISES, INC	PC-GATE VENT BREATHER, FILTER	191.34
EDWARDS CHEVROLET-CADILLAC	PC-GASKET, SEALS	39.09
EDWARDS CHRYSLER DODGE JEEP RAM	PC-RADIATOR HOSES	123.79
EMPLOYEE BENEFITS SYSTEM	2025/01/31M HEALTH INSURANCE	25,178.13
FACTORY MOTOR PARTS CO	WATER HOSE, WATER PUMP, GASKET, ACTUATOR, BEARINGS	323.36
FLEET PRIDE	PC-PRESSURE SWITCH ASSY	157.91
FORCE AMERICA INC	PC-CABLE	490.16
GRAHAM TIRE COMPANY	PC-TIRES	3,150.72
HOSE & HANDLING, INC	PC-AIR KING RUBBER GASKET	11.64
HOSE & HANDLING, INC	MALE NPT AIR KING	18.00
IDEAL PURE WATER COMPANY	BOTTLED WATER, COOLER RENTAL	94.25
INLAND TRUCK PARTS CO	PC-AIR VALVE, CAMSHIFT KIT, PRESSURE SWITCH, VALVE	1,011.39
INTERSTATE BATTERIES	PC-31-MHD BATTERIES	2,974.43
J & J SMALL ENGINE SERVICE	PC-PRIMER LINE	12.60
JIM HAWK TRUCK TRAILERS	PC-DRYER CARTRIDGE, PURGE VALVE KIT, FUEL SUPPLEMENT	890.37
KEYMASTERS OF GREATER OMAHA, INC	PC-DUPLICATE KEYS	24.00
KRIHA FLUID POWER CO	PC-ADJUSTING KNOB, FITTINGS, COUPLERS, TRIPLE LOK	1,947.41
LOGAN CONTRACTORS SUPPLY	FILLER ASSY	89.08
MACQUEEN EQUIPMENT, LLC	PC-AIR RIDE SEAT, GASKET KIT, WORK LIGHT W/HARNESS	2,793.96
MATHESON TRI-GAS INC	GLOVES	110.04
MENARDS	PC-BRASS VALVES, DRILL PUMP KIT, BATTERIES, CLEANING SUPPLIES, DRILLS,	578.20
METROPOLITAN COMMUNITY COLLEGE	CDL TRAINING-T URBAN, S SEDLACEK	825.00
MGX EQUIPMENT SERVICES, LLC	PC-CENTRIFUGE PUMP, FREIGHT	2,329.71
MICHAEL TODD INDUSTRIAL SUPPLY	PC-FORMED CUTTING ADGES	2,796.40
MIDWEST WHEEL COMPANIES, INC	PC-BRAKE DRUM, CORE, REMAN STOP BOX	668.44
MITCHELL 1	PC-PRODEMAND SOFTWARE SUBS 2024/11/01-2025/10/31	1,908.00
MURPHY TRACTOR	PC-CHEMICAL SENSOR, HYDRAULICS, LAMP, WIRING HARNESS	2,577.40
MYERS TIRE SUPPLY	PC-VALVE EXTENSION	99.67
NAPA AUTO PARTS	FILTERS, TRAILER WIRE, CONNECTORS, STABILIZER, V-BELTS, BATTERIES, PARTS	1,599.64
NEBRASKA IOWA INDUSTRIAL FASTENERS, INC	HI VIZ COLD WEATHER GLOVES, DRILL BITS, TERMINAL CABLES, BOLTS, FLANGE NUTS, CONTACT SHROUDS	691.65
NORTH CENTRAL EMERGENCY	SWIVEL PLATES FOR MED UNITS	410.50
OFFERMAN EQUIPMENT LLC	TIRE MACHINE REPAIR	140.00
OMAHA PUBLIC POWER DISTRICT	2024/12/23-2025/01/23 MONTHLY SERVICE	1,162.44
P&M HARDWARE	PC-BLADES, CARBURATOR, PRIMER BALL, STARTER, GASKETS	917.06
QUALITY TIRE, INC	PC-TIRES	596.00
RDO TRUCK CENTERS	PC-INVERTER	298.06
RELIANCE STANDARD LIFE INSURANCE	2024/12/31M LIFE	200.33
RELIANCE STANDARD LIFE INSURANCE	2024/12/31M LTD	257.55
ROCKMOUNT RESEARCH AND ALLOYS	PC-INSERTS, PARTS	495.99
SECURITY EQUIPMENT INC	FLEET CAMERA SYSTEM - 50%	13,922.66
STREET SMART RENTALS, LLC	PC-POWER BOX FOR TOUCH CONTROLLERS	505.28
SUPERIOR SIGNALS	AMBER LED STROBES	279.00

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FLEET MAINTENANCE (cont'd)

SWAN ENGINEERING, LLC	PC-NITRILE HOSES	13.50
TERMINAL SUPPLY CO	DEUTSCH RECEPTACLES, MOUNTING BASES	175.43
TOOL SHED OF OMAHA	PC-OUTER FLANGE NUTS	8.94
TOYNE, INC	120V AUTO PUMP	755.73
TRUCK CENTER COMPANIES-OMAHA	PC-FILL CAP, PRESSURE SWITCH, BRAKE SLACK ADJ, FILTERS	892.89
TY'S OUTDOOR POWER & SERVICE	PC-CHUTE ATTACHMENTS, FILTERS, DRIVING LIGHTS, OIL, MOTOR POWER UNIT, SPRING KIT	2,601.69
UNITED AUTO RECYCLERS	PC-COLUMN SHIFT-2011 RANGER	225.00
UPS STORE	PC-SHIPPING CHARGES	14.52
US BANK VOYAGER FLEET SYSTEMS	2024/12/31M FUEL PURCHASES	663.34
WALKERS UNIFORM RENTAL	UNIFORM RENTAL SERVICE, FENDER COVERS SERVICE	327.98
WELDON PARTS INC	PC-RELINED SHOE, CORE, HDWE KIT	277.86
WOODHOUSE PLATTSMOUTH	OIL DRAIN PLUG	5.01
		<u>\$ 133,503.55</u>

SOLID WASTE

PAPILLION SANITATION	2025/01/31M TRASH HAULING FEE	359,859.85
PAPILLION SANITATION	2024/12/30-2025/01/14 GLASS RECYCLING	650.78
		<u>\$ 360,510.63</u>

PLANNING

AMERICAN PLANNING ASSOCIATION	2025/04/01-2026/03/31 MEMBERSHIP DUES-A CURRY	416.00
AT&T MOBILITY	2024/12/22-2025/01/21 MONTHLY SERVICE	46.43
CANTH AWARDS	PC-JEWELL OF BELLEVUE AWARD-L JACOBSON	120.00
CAPITAL BUSINESS SYSTEMS, INC	2024/12/18-2025/01/17 COPIER EXPENSE	67.30
COLUMN SOFTWARE, PBC	LEGAL ADS	39.82
EMPLOYEE BENEFITS SYSTEM	2025/01/31M HEALTH INSURANCE	3,072.82
NEBRASKA PLANNING & ZONING	CONFERENCE REGISTRATION-T PALM	235.00
RELIANCE STANDARD LIFE INSURANCE	2024/12/31M LIFE	39.25
RELIANCE STANDARD LIFE INSURANCE	2024/12/31M LTD	57.46
		<u>\$ 4,094.08</u>

PERMITS & INSPECTIONS

AMAZON.COM, LLC	PC-OFFICE SUPPLIES, PHONE CASES	269.23
AT&T MOBILITY	2024/12/22-2025/01/21 MONTHLY SERVICE	599.20
EMPLOYEE BENEFITS SYSTEM	2025/01/31M HEALTH INSURANCE	13,892.46
HOLIDAY INN	PC-LODGING FOR TRAINING-T WIEDUWILT	288.28
INDEPENDENT ALLIANCE OF THE ELECTRIC INDUSTRY	PC-2025/01/01-12/31 MEMBERSHIP-MCBREEN	120.00
INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS	PC-REGISTRATION FOR TRAINING-MCBREEN	90.00
INTERNATIONAL CODE COUNCIL	PC-2025/01/01-12/31 MEMBERSHIP RENEWAL-SHELDON	140.00
J P COOKE COMPANY	CUSTOM STAMP WITH CURRENT CODES	106.28
NE STATE ELECTRICAL DIVISION	PC-2025/01/01-12/31 LICENSE RENEWAL-MCBREEN	253.00
RELIANCE STANDARD LIFE INSURANCE	2024/12/31M LIFE	111.94
RELIANCE STANDARD LIFE INSURANCE	2024/12/31M LTD	146.55
RYAN BECKER	ADVANCE PER DIEM FOR TRAINING	442.00
SARPY COUNTY CLERK-REGISTER OF DEEDS	FILING FEES	48.00
TY FELTEN	ADVANCE PER DIEM FOR TRAINING	442.00
US BANK VOYAGER FLEET SYSTEMS	2024/12/31M FUEL PURCHASES	790.37
		<u>\$ 17,739.31</u>

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POLICE

ADOBE (FRAUD)	PC-FRAUDULENT CHARGE-ADOBE (CREDITED NEXT STATEMENT)	32.09
AMAZON WEB SERVICES, INC AMAZON.COM, LLC	2025/01/31M MONTHLY WEB SERVICE PC-ADAPTER FOR MONITOR, FLASH DRIVES, OFFICE SUPPLIES, SUPCASE, WRENCH, WIRELESS PRESENTATION EQUIPMENT, PRINTER SUPPLIES	946.23 5,540.18
AMERICAN SOCIETY OF EVIDENCE-BASED POLICING	2025/03/03-2026/03/03 MEMBERSHIP DUES-JASHINSKE	40.00
AMERICINN (FRAUD)	PC-FRAUDULENT CHARGE-AMERICINN (CREDITED NEXT STATEMENT)	202.63
ANDERSON FORD	2025 FORD EXPLORER VIN #1FM5K8AB1SGB28428 UNIT 612	44,766.00
ANDERSON FORD	2025 FORD EXPLORER VIN #1FM5K8AB8SGB26501 UNIT 624	44,766.00
ANDERSON FORD	2025 FORD EXPLORER VIN #1FM5K8AB5SGB27623 UNIT 648	44,766.00
ANDERSON FORD	2025 FORD EXPLORER VIN #1FM5K8ABXSGB28119 UNIT 650	44,766.00
AT&T MOBILITY	2024/12/22-2025/01/21 MONTHLY SERVICE	6,569.72
BENEFIT PLANS	2025/01/31M POLICE PENSION PLAN-MD, JG, MG	8,817.56
BLUE BEACON TRUCK WASH	PC-COMMAND TRAILER WASH	51.20
CANVA US INC	PC-2024/11/09-2025/11/08 CANVA PRO SOFTWARE-VETTER	120.00
CANVA US INC	PC-2024/11/09-2025/11/08 CANVA PRO SOFTWARE-KOLBE	120.00
CAPITAL BUSINESS SYSTEMS, INC	2024/12/17-2025/01/16 COPIER EXPENSE	255.15
CITY OF LAVISTA	MANUALS, TRAINING-FREISINGER, JIMENEZ	6,109.36
COMFORT INN	PC-CREDIT ON TAX-STROEHER	(52.98)
D TIERRABLANCO	REIMB FOR CONSULATE CARD LOST BY CITY	39.00
DRURY HOTELS	PC-LODGING-LAMPMAN, STROEHER	258.86
EMPLOYEE BENEFITS SYSTEM	2025/01/31M HEALTH INSURANCE	181,581.88
FAIRFIELD BY MARRIOTT	PC-CREDIT-LODGING-LAMPMAN	(116.60)
FAIRFIELD BY MARRIOTT	PC-CREDIT-LODGING-STROEHER	(116.60)
FAIRFIELD BY MARRIOTT	PC-LODGING-STROEHER	116.60
GOVDIRECT, INC	VEHICLE DOCKING STATIONS (10), ADAPTERS	9,484.40
GREAT PLAINS UNIFORMS	BALLISTIC VESTS, CARRIERS-3 EMP	2,295.00
HAMPTON BY HILTON	PC-CREDIT ON LODGING-K MANNING	(389.00)
HAMPTON INN	PC-LODGING-LAMPMAN, STROEHER	262.36
HARBOR FREIGHT TOOLS	PC-RUBBER WHEEL CHOCKS	211.92
HARRIS DECALS INC	MAGNETIC DECALS FOR CRUISERS	141.58
HOLIDAY INN EXPRESS & SUITES	PC-LODGING-LAMPMAN, MANNING, STROEHER, WAGNER	533.52
HOPE VALENTINE, LLC	2025/01/31M MENTAL HEALTH 6 HOURS	900.00
HUNTER.IO GROWTH (FRAUD)	PC-FRAUDULENT CHARGE-HUNTER.IO (CREDITED NEXT STATEMENT)	149.00
INFOSAFE SHREDDING	ON-SITE SHREDDING SERVICE	180.00
JACKSON SERVICES, INC	DOOR MAT SERVICE	163.36
JOHN HANCOCK PENSIONS	POLICE DEFINED BENEFIT PENSION PAYOUT	171,747.72
JOSEPH GRAY	REIMB FOR MEDICINE FOR CHEQUE, HEATED DOG PAD	221.31
KEENS TRUCK & TRAILER REPAIR	PC-VEHICLE REPAIRS-EMERGENCY IN KY	924.92
LA POLICE GEAR, INC	PC-UNIFORM ITEM-MASKS	652.99
LASER TECHNOLOGY, INC	HANDHELD SPEED GUNS	4,305.00
MATRIX BUSINESS SYSTEMS INC	2024/12/31-2025/01/30 COPIER EXPENSE	309.99
MOTOROLA SOLUTIONS, INC	REPLACE 25 PORTABLE RADIOS	171,030.50
MYZONE, INC	PC-2024/10/31M WELLNESS PROGRAM	75.00
NEBRASKA FURNITURE MART	PC-ACCENT CHAIR, TABLE, 6 CHAIRS, END TABLE, COMPACT REFRIGERATOR	3,526.38
OFFUTT COLLISION REPAIR CENTER	DEDUCTIBLE FOR INSURANCE CLAIM-UNIT 631	5,000.00
OMAHA PUBLIC POWER DISTRICT	2024/12/11-2025/01/13 MONTHLY SERVICE	100.06
PAT KOCHENDERFER	2025/02/04 CONTRACTED HOURS	201.39
PORTABLE STORAGE OF NEBRASKA, LLC	PC-2024/10/26-11/25 EVIDENCE STORAGE	164.00
PORTABLE STORAGE OF NEBRASKA, LLC	PC-2024/11/02-12/01 EVIDENCE STORAGE	164.00
RELIANCE STANDARD LIFE INSURANCE	2024/12/31M LIFE	1,076.55
RELIANCE STANDARD LIFE INSURANCE	2024/12/31M LTD	2,621.03
RESIDENCE INN	PC-LODGING-MANNING	1,915.65
REVELATIONS TRAINING	PC-TRAINING-MONAY	425.00
ROGER'S TOWING	TOW CHARGES	200.00
ROLLING ACRES COMPLEX	EVIDENCE INCINERATION	225.00
SARPY COUNTY TREASURER-DMV	VEHICLE REGISTRATION	30.00
SHARP IMAGE INC	WINDOW TINTING-UNIT 651 AND 132	321.00
SHEEPDOG GUARDIAN CONSULTING,	PC-TRAINING-HELLER, GRAY	450.00

MINUTE RECORD

CLAIMS FOR 2025/02/18

PAGE 9

POLICE (cont'd)

SNOVIO (FRAUD)	PC-FRAUDULENT CHARGE-SNOVIO (CREDITED NEXT STATEMENT)	288.00
STEEL KITCHEN (FRAUD)	PC-FRAUDULENT CHARGE-STEEL KITCHEN (CREDITED NEXT STATEMENT)	6,468.15
STINNETT TRUCK REPAIR & TOWING	PC-WRECKER SERVICE-EMERGENCY IN KY	312.00
TOWNEPLACE SUITES	PC-LODGING-SPENCER-REIMB BY USPIS	1,012.12
TRAVELERS	2025/01/31M PAID LOSS RECOVERY	1,611.00
TRU BY HILTON	PC-LODGING-LAMPMAN, STROEHER	265.20
TX PAPHILLION LLC	2025/01/31M MONTHLY CAR WASH	29.99
U.S. CELLULAR	2024/12/04-2025/01/03 MONTHLY SERVICE	44.48
U.S. CELLULAR	2025/01/04-02/03 MONTHLY SERVICE	44.78
U.S. CELLULAR	2025/01/09-02/08 MONTHLY SERVICE	89.46
ULTIMATE TRAINING MUNITIONS	UTM BLUE BOLTS (5), FREIGHT	1,921.94
UNMANNED VEHICLE TECHNOLOGIES	PC-DRONE INSURANCE PLAN	1,139.00
US BANK VOYAGER FLEET SYSTEMS	2024/12/31M FUEL PURCHASES	13,510.98
VERIZON WIRELESS	2025/01/24-02/23 MONTHLY SERVICE	817.54
VISTA PRINT	PC-BUSINESS CARDS	68.98
WALMART SUPERCENTER	PC-BOOSTER SEATS	237.96
WORK FIT OCCUPATIONAL HEALTH	MEDICAL TESTING	438.93
ZEB SIMONES	REIMBURSE FOR POSTAGE	203.61
		<u>\$ 797,702.03</u>

FIRE & RESCUE

AIRGAS USA, LLC	OXYGEN	354.10
AMAZON.COM, LLC	PC-OFFICE SUPPLIES, BOOKS, SCANNERS (3), BOOTS, CLEANING SUPPLIES, GRIDDLE	1,565.29
AT&T MOBILITY	2024/12/22-2025/01/21 MONTHLY SERVICE	1,942.38
AVI SYSTEMS	2-WAY IN-CEILING SPEAKERS, INTEGRATION, CABLES & CONNECTORS	44,706.68
BAKERS BELLEVUE	PC-CANDIES FOR HALLOWEEN	294.14
BOUND TREE MEDICAL, LLC	RESCUE EQUIPMENT & SUPPLIES, MEDICAL SUPPLIES	5,068.91
SARPY COUNTY TREASURER-DMV	VEHICLE REGISTRATION	22.00
EC DATA SYSTEMS, INC	PC-2024/10/01-10/31M SHARE OF FAX SERVER	7.95
ED M FELD EQUIPMENT CO	AIR TESTING CASCADE SYSTEM, RESCUE ROPE, SCBA TESTING	5,516.00
EMPLOYEE BENEFITS SYSTEM	2025/01/31M HEALTH INSURANCE	134,229.86
GP ARCHITECTURE, LLC	BPW-250109 BFD OUTBUILDING/PARKING LOT THRU 2025/01	17,600.00
GREAT PLAINS UNIFORMS	UNIFORM ITEMS, SERVICE BARS-6 EMP	623.73
MACQUEEN EQUIPMENT, LLC	RED FIRE HELMETS	1,652.00
MARCO TECHNOLOGIES, LLC	2024/12/27-2025/01/26 COPIER EXPENSE	70.88
MARKING REFRIGERATION, INC	ICE MACHINE REPAIR	302.50
MARKING REFRIGERATION, INC	REPAIR ICE MACHINE-DIST 2	486.25
MENARDS	PC-CLEANING SUPPLIES, FILTERS, GRINDER, CLAMPS	638.96
MILLARD APPLIANCE SERVICE, INC	WASHER REPAIR DIST 3	179.00
MUNICIPAL EMERGENCY SERVICES	CARABINERS, THERMAL IMAGERS	2,535.90
OMAHA PUBLIC POWER DISTRICT	2024/12/03-2025/01/02 MONTHLY SERVICE	779.40
OMAHA PUBLIC POWER DISTRICT	2024/12/11-2025/01/13 MONTHLY SERVICE	1,344.66
OMAHA PUBLIC POWER DISTRICT	2024/12/20-2025/01/22 MONTHLY SERVICE	663.54
OMAHA PUBLIC POWER DISTRICT	2024/12/23-2025/01/23 MONTHLY SERVICE	2,244.34
OMAHA PUBLIC POWER DISTRICT	2024/12/26-2025/01/27 MONTHLY SERVICE	860.08
ONE STOP BODY SHOP	VEHICLE REPAIRS-LESS TAX	1,743.73
PLAZA HOTEL & CASINO	PC-LODGING FOR TRAINING-F GUIDO	237.30
PRICELINE	PC-LODGING FOR TRAINING-GIBILISCO	362.10
RELIANCE STANDARD LIFE INSURANCE	2024/12/31M LIFE	831.16
RELIANCE STANDARD LIFE INSURANCE	2024/12/31M LTD	1,812.93
TELEFLEX FUNDING, LLC	RESCUE EQUIPMENT & SUPPLIES	1,200.00
TRANSNET, LLC	2024/12/27-2025/01/14 TRANSCRIPTION SERVICE	31.68
US BANK VOYAGER FLEET SYSTEMS	2024/12/31M FUEL PURCHASES	7,233.82
WITMER PUBLIC SAFETY GROUP	NRS HAVOC LIVERY HELMET, FUSE GLOVES-BOAT TEAM	874.14
ZOLL MEDICAL CORPORATION	RESQPODS ITD 10	2,900.80
		<u>\$ 240,916.21</u>

MINUTE RECORD

CLAIMS FOR 2025/02/18

NON-DEPARTMENTAL/CONTRACTS

CENTURY LINK	2024/12/20-2025/01/19 MONTHLY SERVICE	45.39
CENTURY LINK	2025/01/22-02/21 MONTHLY SERVICE	192.83
HOSTGATOR.COM	PC-2024/11/30M DOMAIN MAINTENANCE	87.99
OMAHA PUBLIC POWER DISTRICT	2024/12/11-2025/01/13 MONTHLY SERVICE	154.25
PAY.GOV	PC-FILE FORM 1023-TO BE REIMB BY INLAND PORT AUTHORITY	600.00
SARPY COUNTY COURT HOUSE	2025/03/31M ANIMAL CONTROL	17,530.00
SCOTT WELCH	PC-2024/11/30M WEB MAINTENANCE	125.00
		\$ 18,735.46

INFORMATION TECHNOLOGY

AMAZON.COM, LLC	PC-ADAPTER CORD W/CONNECTOR	67.56
HOLIDAY INN EXPRESS & SUITES	PC-LODGING FOR TRAINING	99.59
MENARDS	PC-CLAMPS, BATTERIES, LOCKS	234.35
ONE CALL CONCEPTS	2025/01/31M LOCATES	3.67
PARKOMA	PC-CREDIT-PARKING FEE	(57.60)
PARKOMA	PC-PARKING FEE	57.60
SARPY COUNTY FISCAL	2024/10/01-12/31 DATA PROCESSING SERVICES	30,371.00
TJ CABLE	2025/01/31M LOCATES	200.00
UBER TRIP	PC-UBER TRANSPORTATION	68.28
US BANK VOYAGER FLEET SYSTEMS	2024/12/31M FUEL PURCHASES	234.25
WASABI TECHNOLOGIES, LLC	PC-2024/09/12-10/11 CLOUD STORAGE	135.97
WESTLAKE ACE HARDWARE	PC-TAPE, SUPPLIES, KEYS	44.52
		\$ 31,459.19

BELLEVUE BAY INDOOR WATERPARK

AMERICAN RESORT MANAGEMENT, LLC	2025/01/31M BELLEVUE INDOOR WATERPARK SERVICES	12,991.38
		\$ 12,991.38

WASTEWATER

AMAZON.COM, LLC	PC-EAR MUFFS, OFFICE SUPPLIES, SAFETY EQUIPMENT, CLEANING SUPPLIES, STRUT LIFT	551.14
AMERICAN UNDERGROUND SUPPLY,	MANHOLE GROUT, SHIPPING	1,061.29
AT&T MOBILITY	2024/12/22-2025/01/21 MONTHLY SERVICE	690.06
AT&T MOBILITY	2025/01/08-02/07 MONTHLY SERVICE	654.48
CAPITAL BUSINESS SYSTEMS, INC	2024/12/09-2025/01/08 COPIER EXPENSE	58.26
CENTURY LINK	2025/01/13-02/12 MONTHLY SERVICE	218.57
CENTURY LINK	2025/01/22-02/21 MONTHLY SERVICE	481.34
CENTURY LINK	CENTURYLINK CABLE REPAIR	1,175.04
COX BUSINESS SERVICES	2025/01/12-02/11 MONTHLY SERVICE	208.00
COX BUSINESS SERVICES	2025/01/18-02/17 MONTHLY SERVICE	92.49
ELLIOTT EQUIPMENT CO	AIR SOLENOID VALVE, SEWER RODS, ADAPTER, COUPLINGS	3,692.95
EMPLOYEE BENEFITS SYSTEM	2025/01/31M HEALTH INSURANCE	19,037.04
GEARHART CONSTRUCTION &	INSTALL BACKWATER VALVE-7802 S 45TH AVE	6,000.00
HDR ENGINEERING, INC	BPW-211123 HAWORTH PL WW COLLECTION 2024/12/29-2025/01/25	7,612.85
HDR ENGINEERING, INC	BPW-250115 TWIN CREEK SIPHON EVAL 2024/12/29-2025/01/25	11,627.60
HOA OPTIMIZATION & AUTOMATION SOLUTIONS, INC	2025/01/01-12/31 SCREENCONNECT HOSTING FOR LIFT STATIONS	500.00
INDOFF, INC	COPY PAPER	137.97
KERSTEN PRECAST CONCRETE LLC	BARREL, RISERS	2,064.00
MENARDS	PC-BATTERY MAINTAINER, FOAM MATS, GLOVES, BATTERIES, LIGHTBULBS, PARTS CLEANER, CHAINS, REBAR STAKES	643.08
NMC GROUP, INC	STATIONARY GENERATOR ANNUAL MAINTENANCE	1,336.00
NORTHERN TOOL & EQUIPMENT	PC-HONDA ENGINE FOR CONCRETE SAW	959.97
OMAHA PUBLIC POWER DISTRICT	2024/12/11-2025/01/13 MONTHLY SERVICE	2,858.19
OMAHA PUBLIC POWER DISTRICT	2024/12/20-2025/01/22 MONTHLY SERVICE	1,630.87
OMAHA PUBLIC POWER DISTRICT	2024/12/23-2025/01/23 MONTHLY SERVICE	709.85
PRECISE MRM LLC	2024/12/31M FLAT DATA PLAN	253.00

MINUTE RECORD

CLAIMS FOR 2025/02/18

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WASTEWATER (cont'd)

RED WING BUSINESS ADVANTAGE	SAFETY SHOES-POUSSON, BARRETT	200.00
RELIANCE STANDARD LIFE INSURANCE	2024/12/31M LIFE	154.33
RELIANCE STANDARD LIFE INSURANCE	2024/12/31M LTD	192.20
TRITON HYDROTOOLS	HOSE MENDER AND HOSES, SHIPPING	1,635.38
US BANK VOYAGER FLEET SYSTEMS	2024/12/31M FUEL PURCHASES	2,700.04
UTILITY EQUIPMENT COMPANY	DEETER 1005 COVERS	2,000.00
		<u>2,000.00</u>
		\$ 71,135.99

ECONOMIC DEVELOPMENT

COLUMN SOFTWARE, PBC	PC-LEGAL AD	18.54
		<u>18.54</u>
		\$ 18.54

COMMUNITY BETTERMENT

NEBRASKA DEPARTMENT OF REVENUE	2024/12/31Q LOTTERY TAX 51C 2025Q1 (OCT-DEC 2024)	56,891.00
		<u>56,891.00</u>
		\$ 56,891.00

FEDERAL FORFEITURES-JUSTICE FUND

THE CTK GROUP, LLC	INTERVIEW AND INTERROGATION TRAINING-WRIGLEY	500.00
VERIZON WIRELESS	2025/01/22-02/21 MONTHLY SERVICE	621.51
		<u>621.51</u>
		\$ 1,121.51

TOTAL CLAIMS FOR 2025/02/18 \$ 2,347,262.97

TOTAL PAYROLL FOR 2025/01/31 \$ 1,568,818.56

**CITY OF BELLEVUE, NEBRASKA
AGENDA ITEM COVER SHEET**

**10a.
2/18/2025**

COUNCIL MEETING DATE: 2/18/2025		SUBMITTED BY: City Clerk	
AGENDA ITEM:	CONSENT AGENDA <input type="checkbox"/>	SPECIAL PRESENTATION	<input type="checkbox"/>
LIQUOR LICENSE <input type="checkbox"/>	ORDINANCE <input type="checkbox"/>	PUBLIC HEARING	<input type="checkbox"/>
RESOLUTION <input type="checkbox"/>	CURRENT BUSINESS <input checked="" type="checkbox"/>	OTHER	<input type="checkbox"/>

SUBJECT:

Amendment application for Ghassa Abouied as manager for Daoud & Satouf LLC dba Redwood Liquor located at 2609 Chandler Road West Bellevue, NE 68147.

SYNOPSIS/BACKGROUND:

Amendment application for a new manager for Ghassa Abouied as manager for Daoud & Satouf LLC dba Redwood Liquor located at 2609 Chandler Road West Bellevue, NE 68147. Applications are turned directly into the Nebraska Liquor Control Commission (NLCC) by the applicant. The NLCC forwards to application to the City Clerk's office of the local governing body. City Clerk sends the application to the Police Department for review. The application is then submitted to City Council for review and recommendation to the NLCC. The recommendation from the City Council is then sent to the NLCC.

FISCAL IMPACT: BUDGETED FUNDS?: GRANT/MATCHING FUNDS?:

TRACKING INFORMATION FOR CONTRACTS AND PROJECTS:

IS THIS A CONTRACT?: COUNTER-PARTY: INTERLOCAL AGREEMENT:

CONTRACT DESCRIPTION:

CONTRACT EFFECTIVE DATE: CONTRACT TERM: CONTRACT END DATE:

PROJECT NAME:

START DATE: END DATE: PAYMENT DATE: INSURANCE REQUIRED:

CIP PROJECT NAME: CIP PROJECT NUMBER:

STREET DISTRICT NAME (S): STREET DISTRICT NUMBER (S):

ACCOUNTING DISTRIBUTION CODE: ACCOUNT NUMBER:

RECOMMENDATION:

Recommend approval of an amendment application for Ghassa Abouied as manager for Daoud & Satouf LLC dba Redwood Liquor located at 2609 Chandler Road West Bellevue, NE 68147.

ATTACHMENTS:

1. Application	2. Police Report	3. <input type="text"/>
4. <input type="text"/>	5. <input type="text"/>	6. <input type="text"/>

SIGNATURES:

LEGAL APPROVAL AS TO FORM: _____

FINANCE APPROVAL AS TO FORM: _____

ADMINISTRATOR APPROVAL AS TO FORM: _____



APPLICATION FOR LIQUOR LICENSE
AND CORPORATE MANAGER

POLICE REPORT

Date of City Council Meeting: 2/18/2025 Due to City Clerk: 1/31/2025

Applicant: Dauod & Satouf LLC. dba Redwood Liquor

Location/Address: 2609 Chandler Road West Bellevue, NE 68147

Requested Action:

Recommend approval of an amendment application for Ghassan Abouied as manager for Dauod & Satouf LLC. dba Redwood Liquor located at 2609 Chandler Road West Bellevue, NE 68147.

Individuals to be Checked:

	<u>Name & Address</u>	<u>DOB</u>
1.	<u>Ghassan Abouied 4854 Q Street Omaha, NE 68117</u>	<u></u>
2.	<u></u>	<u></u>

Comments:

No comments or concerns from Police

Signature of Reviewer: Captain Kurt Stroehrer Digitally signed by Captain Kurt Stroehrer
Date: 2025.01.24 11:42:44 -06'00'

Date: 1-24-25



Application Copy

File Number: 73210

AMENDMENT TYPE

Manager Change Amendment

APPLICATION DATE RECEIVED

2025-01-22

CURRENT MANAGER NAME

Needs Manager

CURRENT MANAGER EMAIL

NEW MANAGER NAME

Ghassan abouied

NEW MANAGER EMAIL

Lorns92@gmail.com

QUESTIONS

Class D Beer, Wine, Spirits Off S

1. Per Nebraska Revised Statute 53-103.18 - Manager, defined: Manager means a person appointed by a corporation or limited liability company to oversee the daily operation of the business licensed in Nebraska. A manager shall meet all the requirements of the Nebraska Liquor Control Act as though he or she were the applicant, including residency.

What is the premises manager's name?

Ghassan abouied

2. What is the manager's address?

4854 q st Omaha ne 68117

3. What is the manager's phone number?

9098007303

4. What is the manager's email address? An email will be sent to them to obtain their personal information.

Lorns92@gmail.com

5. What county is the manager registered to vote in?

The manager must be a resident of the state of Nebraska. If the manager is not registered to vote they can complete their voter registration here - <https://www.nebraska.gov/apps-sos-voter-registration/>

Douglas

6. Is the manager married?

Yes

Fairouz abouied

7. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY §53-125(5)

Has the new manager, 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 (& month if known) of the conviction or plea. This question includes traffic violations other than speeding. PLEASE NOTE: NOTIFICATION IS REQUIRED TO THE LIQUOR COMMISSION IF ANY ARRESTS OR CONVICTIONS OCCUR AFTER THE SUBMISSION OF THIS APPLICATION

No

8. Do you qualify under Nebraska Liquor Control Act (53-131.01) and do you intend to supervise, in person, the management of the business?

Yes

9. Do you have prior experience or training in selling, serving or managing alcohol sales?

Yes

Owner of sam 1 inc liquor store for over 5 years

DOCUMENTS

TYPE	FILE NAME	DESCRIPTION
Additional Document	Ghassan.pdf	

APPLICANT

Lawrence Satouf

DECLARATION

I (We) the applicant(s) agree and consent

I declare under penalty of perjury that I have read the contents of this amendment application and, to the best of my knowledge, believe all statements made in this application are true, correct, and complete.

I acknowledge that I am the non-participating spouse of a liquor license holder. My signature below confirms that I will not have any interest, directly or indirectly in the operation of the business (§53-125(13)) of the Liquor Control Act. I will not tend bar, make sales, serve patrons, stock shelves, write checks, sign invoices, represent myself as the owner or in any way participate in the day to day operations of this business in any capacity. The penalty guideline for violation of this affidavit is cancellation of the liquor license.

I acknowledge that I am the applicant of the non-participating spouse. I understand that my spouse and I are responsible for compliance with the conditions set out above. If, it is determined that my spouse has violated (§53-125(13)) the commission may cancel or revoke the liquor license.

~~Signature~~
Signature of **NON-PARTICIPATING SPOUSE**

FAIROUZ ABOEID
Print Name

California
State of ~~Nebraska~~, County of San Bernardino

The foregoing instrument was acknowledged before me
this 12/05/2024 (date)

by Fairouz Abouied
Name of person acknowledged
(Individual signing document)

[Signature]
Signature of **APPLICANT**

GHASSAN ABOUIED
Print Name

State of Nebraska, County of Douglas

The foregoing instrument was acknowledged before me
this December 9th, 2024 (date)

by Ghassan Abouied
Name of person acknowledged
(Individual signing document)

[Signature]
Notary Public Signature

[Signature]
Notary Public Signature

see attached 

 GENERAL NOTARY-State of Nebraska
Affix Seal
RICARDO ABREGO
My Comm. Expires May 24, 2028

Shirley Harbin

From: lcc.noreply@nebraska.gov
Sent: Thursday, January 23, 2025 10:19 AM
To: Bellevue City Clerk
Subject: [EXT] NLCC Review Required

Please save this email to provide your recommendation. To review the application documents [click here](#).

Review Type: Local Review

Job Type: Amendment Application
Job Number: 73210

License Type: Class D Beer, Wine, Spirits Off Sale On ly
Secondary Licenses: N/A

Licensee: DAOUD & SATOUF LLC
Premises Name: REDWOOD LIQUOR
Premises Address: 2609 CHANDLER RD W BELLEVUE, NE 68147-2005
Premises Type: Converted

CLERKS: For NEW APPLICATION jobs (not amendments) there are two key time frames to keep in mind:

- 1) Publicize one time not less than 7 days not more than 14 days prior to date of hearing.
- 2) You have 45 days to conduct a hearing after the date of receipt of the notice from this Commission (Nebraska Revised Statute 53-134). You may choose NOT to make a recommendation of approval or denial to our Commission.

PER NEBRASKA REVISED STATUTE 53-133, THE LIQUOR CONTROL COMMISSION SHALL SET FOR HEARING ANY APPLICATION WHEREIN:

- 1) There is a recommendation of denial from the local governing body
- 2) A citizens protest; or
- 3) Statutory problems that the Commission discovers.

Thank you,
Nebraska Liquor Control Commission
This is an automated email message. Please do not reply to this email address.

**NOTICE OF PUBLIC HEARING ON APPLICATION
FOR ADDITION TO LICENSED AREA TO CURRENT LIQUOR
LICENSE**

Notice is hereby given that an amendment application has been made for Ghassa Abouied as manager for Daoud & Satouf LLC dba "Redwood Liquor" located at 2609 Chandler Road West Bellevue, Nebraska.

A public hearing on the application will be held at the City Council meeting on February 18, 2025, at 6:00 p.m., in the Council Chambers, 1500 Wall Street, Bellevue, NE. At such time all persons desiring to give evidence before the City Council will be heard.

Susan Kluthe
City Clerk

CITY OF BELLEVUE, NEBRASKA
AGENDA ITEM COVER SHEET

COUNCIL MEETING DATE: 01/21/2025		SUBMITTED BY: Tammi Palm, Planning Director	
AGENDA ITEM:	CONSENT AGENDA <input type="checkbox"/>	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 <input type="checkbox"/>	

SUBJECT:

Request to amend Section 9-3, Subsection (1) of the Bellevue Municipal Code to amend the Ward One boundary to account for recent annexation. Applicant: City of Bellevue.

SYNOPSIS/BACKGROUND:

Staff is requesting to amend the Ward One boundary to take into account the recent annexation of the areas near the Highway 75/Highway 34/Platteview Road intersection. The boundary could not be amended prior to either of the 2024 elections due to statutory timing requirements. Our 2022 redistricting effort considered this growth and planned that this area would be placed into Ward One in a future boundary adjustment.

FISCAL IMPACT: n/a BUDGETED FUNDS: GRANT/MATCHING FUNDS:

TRACKING INFORMATION FOR CONTRACTS AND PROJECTS:

IS THIS A CONTRACT?: COUNTER-PARTY: INTERLOCAL AGREEMENT:

CONTRACT DESCRIPTION:

CONTRACT EFFECTIVE DATE: CONTRACT TERM: CONTRACT END DATE:

PROJECT NAME:

START DATE: END DATE: PAYMENT DATE: INSURANCE REQUIRED:

CIP PROJECT NAME: CIP PROJECT NAME:

STREET DISTRICT NAME (S): STREET DISTRICT NUMBER (S):

ACCOUNTING DISTRIBUTION CODE: ACCOUNT NUMBER:

RECOMMENDATION:

Staff is recommending approval of the amendment.

ATTACHMENTS:

- Ordinance No. 4175
- Ward One Map
-
-
-
-

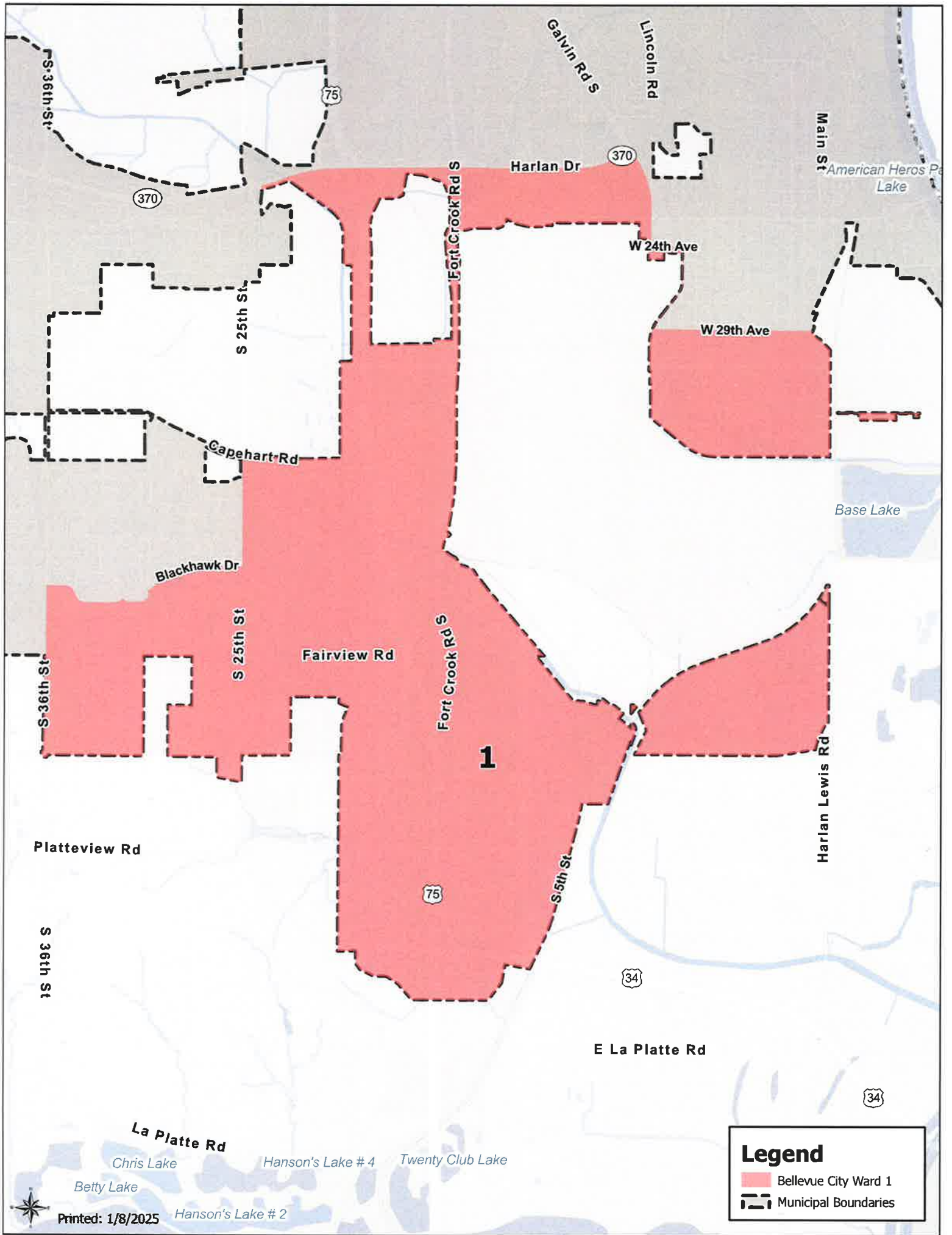
SIGNATURES:

LEGAL APPROVAL AS TO FORM:

FINANCE APPROVAL AS TO FORM:

ADMINISTRATOR APPROVAL AS TO FORM:

Handwritten signatures:
 Daniel Kellie
 [Signature]
 [Signature]



ORDINANCE NO. 4175

AN ORDINANCE TO AMEND SECTION 9-3 OF THE BELLEVUE MUNICIPAL CODE TO PROVIDE FOR REVISED CITY COUNCIL WARD BOUNDARIES; TO REPEAL SUBSECTION (1) OF SECTION 9-3 OF THE BELLEVUE MUNICIPAL CODE AS HERETOFORE EXISTING REGARDING THE WARD ONE BOUNDARY; AND TO PROVIDE FOR THE EFFECTIVE DATE OF THIS ORDINANCE.

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

Section 1. That Section 9-3, Subsection (1) of the Bellevue Municipal Code is hereby amended to read as follows:

There shall exist within the city six wards for the election of members to the city council, each ward to be represented by one member whose term shall commence and expire as previously established by the city. Pursuant to section 32-553 of the laws of the State of Nebraska, the boundaries for each ward are hereby revised as set forth in this chapter.

- (1) Ward One.
 - a. Ward 1 shall contain the part of the City of Bellevue beginning at the intersection of Galvin Road and Harlan Drive, south and east along Galvin Road to Lincoln Road, south along Lincoln Road to 24th Avenue, east along 24th Avenue to Calhoun Street, south along Calhoun Street to Modification Road, south and west along Modification Road to 29th Avenue, east along 29th Avenue to the east Bellevue city limit, south along the east Bellevue city limit to the south Bellevue city limit, west and north along the west Bellevue city limit to Modification Road, north and east along Modification Road to Calhoun Street, north along Calhoun Street to the south Bellevue city limit, west along the south Bellevue city limit to Fort Crook Road, south along Fort Crook Road to the east Bellevue city limit, south along the east Bellevue city limit to 5th Street, south along 5th Street to the south Bellevue city limit, west along the south Bellevue city limit to the west Bellevue city limit, north along the west Bellevue city limit to the south Bellevue city limit, west along the south Bellevue city limit to Schneekloth Road, west along Schneekloth Road to 36th Street, north along 36th Street to Blackhawk Drive, east along Blackhawk Drive to Lone Tree Road, east along Lone Tree Road to Blackhawk Drive, east along Blackhawk Drive to 25th Street, north along 25th Street to Capehart Road, east along Capehart Road to the west Bellevue city limit, north along the west Bellevue city limit to Fort Crook Road, north along Fort Crook Road to Harlan Drive, east along Harlan Drive to the point of beginning; and
 - b. The part of the City of Bellevue to the south of Offutt Air Force Base and east of Fort Crook Road.

Section 2. That Section 9-3, Subsection (1) of the Bellevue Municipal Code as heretofore existing is hereby repealed.

Section 3. This Ordinance shall be in full force and take effect fifteen (15) days after its passage. The city clerk is directed to effectuate the publishing of this Ordinance in electronic form, which publication must take place within fifteen (15) days of the passage of the ordinance by the city council.

ADOPTED by the Mayor and City Council this _____ day of _____, 2025.

APPROVED AS TO FORM:

City Attorney

ATTEST

City Clerk

Mayor

First Reading: _____
Second Reading: _____
Third Reading: _____

CITY OF BELLEVUE, NEBRASKA
AGENDA ITEM COVER SHEET

12a.
2/18/2025

COUNCIL MEETING DATE: February 4, 2025		SUBMITTED BY: Tammi Palm, Planning Director	
AGENDA ITEM:	CONSENT AGENDA <input type="checkbox"/>	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 <input type="checkbox"/>	

SUBJECT:

Request to rezone Lots 1 through 6, and Outlots A and B, Quail Crossing, being a replat of Lot 1, Katherine Addition, and Part of the Northeast 1/4 of the Southwest 1/4 north of the road, all located in the Southwest 1/4 of Section 32, T14N, R13E of the 6th P.M., Sarpy County, Nebraska, from AG to BG and RG-20-PS for the purpose of commercial and multi-family residential development; and preliminary plat Lots 1 through 6, and Outlots A and B, Quail Crossing. Applicant: Quail Crossing, LLC. General location: South 42nd Street and Hwy 370.

SYNOPSIS/BACKGROUND:

Jeff Stoll, on behalf of Quail Crossing, LLC, is requesting approval of a change of zone and preliminary plat to allow for commercial and multi-family residential development. Proposed Lots 1 through 5 would be constructed with commercial/retail space and Lot 6 would be developed with multi-family residential. The applicant will need future site plan approval under the proposed RG-20-PS zoning of the multi-family lot. No site plan approval is being requested at this time

FISCAL IMPACT:: BUDGETED FUNDS?: GRANT/MATCHING FUNDS?:

TRACKING INFORMATION FOR CONTRACTS AND PROJECTS:

IS THIS A CONTRACT?: <input type="text" value="NO"/>	COUNTER-PARTY: <input type="text"/>	INTERLOCAL AGREEMENT: <input type="text"/>
CONTRACT DESCRIPTION: <input type="text"/>		
CONTRACT EFFECTIVE DATE: <input type="text"/>	CONTRACT TERM: <input type="text"/>	CONTRACT END DATE: <input type="text"/>
PROJECT NAME: <input type="text"/>		
START DATE: <input type="text"/>	END DATE: <input type="text"/>	PAYMENT DATE: <input type="text"/>
INSURANCE REQUIRED: <input type="text"/>		
CIP PROJECT NAME: <input type="text"/>	CIP PROJECT NUMBER: <input type="text"/>	
STREET DISTRICT NAME (S): <input type="text"/>	STREET DISTRICT NUMBER (S): <input type="text"/>	
ACCOUNTING DISTRIBUTION CODE: <input type="text"/>	ACCOUNT NUMBER: <input type="text"/>	

RECOMMENDATION:

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

ATTACHMENTS:

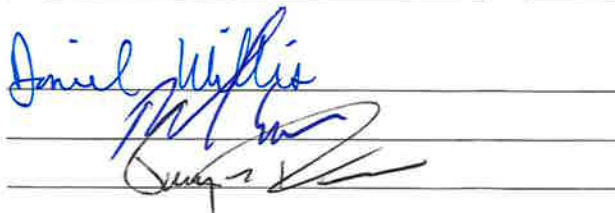
- | | | |
|--|--|--|
| 1. <input type="text" value="Planning Commission Recommendation Sheet"/> | 2. <input type="text" value="Staff Report"/> | 3. <input type="text" value="Ordinance No. 4176"/> |
| 4. <input type="text"/> | 5. <input type="text"/> | 6. <input type="text"/> |

SIGNATURES:

LEGAL APPROVAL AS TO FORM:

FINANCE APPROVAL AS TO FORM:

ADMINISTRATOR APPROVAL AS TO FORM:



City of Bellevue

PLANNING COMMISSION RECOMMENDATION

APPLICANT: Quail Crossing, LLC

CASE #'s: Z-2406-06, S-2406-09

CITY COUNCIL HEARING DATE: February 18, 2025

REQUEST: to rezone Lots 1 through 6, and Outlot A and B, Quail Crossing, being a replat of Lot 1, Katherine Addition and Part of Northeast ¼ of Southwest 1/4 North of the road all located in the Southwest ¼ of Section 32, T14N, R13E of the 6th P.M., Sarpy County, Nebraska, from AG to BG, and RG-20-PS for the purpose of commercial and multi-family residential development; and preliminary plat Lots 1 through 6, and Outlot A and B, Quail Crossing.

On January 23, 2025, the City of Bellevue Planning Commission voted six yes, zero no, two absent and zero abstained:

APPROVAL based upon conformance with the Zoning Ordinance, Subdivision Regulations, as well as a lack of perceived negative impact upon the surrounding area.

VOTE:

Yes:	Six:	No:	Zero:	Abstain:	Zero:	Absent:	Two:
	Aerni						Ackley
	Sims						Taylor-Jones
	Hankins						
	Lasenburg						
	Bennett						
	Perrin						

Planning Commission Hearing (s) was held on: January 23, 2025

CITY OF BELLEVUE PLANNING DEPARTMENT

RECOMMENDATION REPORT # 2

CASE NUMBERS: Z-2406-06
S-2406-09

FOR HEARING OF:
REPORT #1: January 23, 2025
REPORT #2: February 18, 2025

I. GENERAL INFORMATION

A. APPLICANT:

Quail Crossing, LLC
Attn: Austin Alff
6860 S 118th Street
Omaha, NE 68137

B. PROPERTY OWNERS:

Autin Alff and Scott Alff
c/o Austin Alff
16602 Longbow Loop
Omaha, NE 68136

C. GENERAL LOCATION:

South 42nd Street and Hwy 370

D. LEGAL DESCRIPTION:

Lots 1 through 6, and Outlots A and B, Quail Crossing, being a replat of Lot 1, Katherine Addition, and Part of Northeast $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ North of Road, located in the Southwest $\frac{1}{4}$ of Section 32, T14N, R13E of the 6th P.M., Sarpy County, Nebraska.

E. REQUESTED ACTIONS:

1. Rezone Lots 1 through 6, and Outlots A and B, Quail Crossing from AG and RE to BG and RG-20-PS.
2. Preliminary plat Lots 1 through 6, and Outlots A and B, Quail Crossing.

F. EXISTING ZONING AND LAND USE:

AG, Agriculture/Agriculture accessory structures

G. PURPOSE OF REQUEST:

The purpose of this request is to obtain approval of a rezoning and preliminary plat to enable commercial and multi-family residential development.

H. SIZE OF SITE:

The site is approximately 16 acres.

II. BACKGROUND INFORMATION

A. EXISTING CONDITION OF SITE:

The site is developed with a single-family residential building and a 3,750-square-foot pole barn.

B. GENERAL NEIGHBORHOOD/AREA LAND USES AND ZONING:

1. **North:** Single-Family Residential (across Hwy 370), RS-72
2. **East:** Commercial (across South 42nd Street), BG and BGH-PCO
3. **South:** Agriculture (across Maass Road), AG
4. **West:** Commercial (across South 45th Street), BG-PCO

C. RELEVANT CASE HISTORY:

There have been no recent requests to rezone or replat this property.

D. APPLICABLE REGULATIONS:

1. Section 5.14, Zoning Regulations, regarding RG-20 uses and requirements.
2. Section 5.17, Zoning Regulations, regarding Planned Subdivision District uses and requirements.
3. Chapter 3, Subdivision Regulations, regarding Preliminary Plats.
4. Chapter 6, Subdivision Regulations, regarding Minimum Design Standards.

III. ANALYSIS

A. COMPREHENSIVE PLAN:

The Future Land Use Map of the Comprehensive Plan designates this area as Single and Multi-family residential.

B. OTHER PLANS:

None

C. TRAFFIC AND ACCESS:

1. The 2020 MAPA traffic data indicates 27,204 vehicles per day along Highway 370 near the intersection of South 48th Street.
2. Access is proposed from three newly created points: off South 45th Street, South 44th Street off Maass Road, and Shannon Drive off South 42nd Street.

D. UTILITIES:

All utilities are available or will be constructed to serve this development.

E. ANALYSIS:

1. Jeff Stoll, on behalf of Quail Crossing, LLC, has submitted a request to preliminary plat Lots 1 through 6, and Outlots A and B, Quail Crossing, for the purpose of commercial and multi-family residential development.
2. The applicant is also requesting a change of zone from RE and AG to BG and RG-20-PS for the purpose of commercial and multi-family residential development.

Proposed Lots 1 through 5 would be zoned BG and constructed with commercial/retail space.

The intent of the BG district is to provide for a wide range of retail and service establishments.

The applicant is proposing moderately high-density multi-family residential for Proposed Lot 6.

The RG-20 (General Residential) zoning districts are intended to permit moderately high-density development and uses that are typical and compatible in the operation of apartment houses.

The -PS zoning overlay allows for the construction of multiple buildings on one lot, in addition to encouraging the creative design of new living areas. Site plan approval is not being requested at this time. The applicant will need site plan approval prior to any construction on this property.

3. Any construction on this property will need to comply with Section 8.12, Zoning Ordinance, for design standards. Compliance with these regulations will be reviewed as part of the building permit process.

4. A draft Development Agreement has been submitted and is under review by the City Attorney.

5. 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, Sarpy County Public Works, Metropolitan Utilities District, Cox Cable, Black Hills Energy, CenturyLink, Sarpy County GIS/911, OPPD, MAPA, Papio-Missouri River NRD, and the Papillion LaVista 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.

Bellevue Public Works Engineering Manager John Krager requested technical revisions to the preliminary grading study to show the proposed grading for the 42nd Street improvements. Public Works requested minor revisions to the paving plan for the South 42nd Street and Highway 370 Street improvements, and South 42nd Street and Shannon Drive. These revisions have been addressed by the applicant's engineer.

The Public Works Department has indicated it would support a sidewalk waiver along South 42nd Street north of the proposed Shannon Drive entrance. Engineering staff does not want to encourage pedestrians crossing Highway 370 at this location.

Sarpy County Surveyor Mike Sharp requested minor revisions to the plat. These revisions have been addressed by the applicant's engineer.

Metropolitan Utilities District (MUD) Main Extension Coordinator requests the developer submit a water and gas main application with MUD to coordinate construction for available water and gas mains at South 42nd Street and Maass Road.

No other comments were received on this case.

6. A traffic study was required by Public Works and submitted with this application. City Staff reviewed the traffic study conducted by E&A Consulting Group, Inc. and concurred with its findings.

As part of this development, a northbound left-turn lane and left-turn signal would be included at the intersection of Highway 370 and South 42nd Street. This intersection will need to be signalized. Other improvements would include a northbound left-turn lane at Shannon Drive and South 42nd Street, a sidewalk and ADA curb ramp will be added along the north side of Maass Road from South 44th Street to South 42nd Street and along the east side of South 45th Street to the cul-de-sac.

7. Based on the number of acres, this development will require a contribution to the Park Fund in the amount of \$15,289.10. This fee must be paid prior to the filing of the final plat.

8. Staff believes this development is compatible with the surrounding area.

F. TECHNICAL DEFICIENCIES:

None

IV. DEPARTMENT RECOMMENDATION

APPROVAL based upon conformance with the Zoning Ordinance, Subdivision Regulations, and the Comprehensive Plan, as well as lack of perceived negative impact upon the surrounding area.

V. PLANNING COMMISSION RECOMMENDATION

APPROVAL based upon conformance with the Zoning Ordinance, Subdivision Regulations, and the Comprehensive Plan, as well as lack of perceived negative impact upon the surrounding area.

VI. ATTACHMENTS TO REPORT

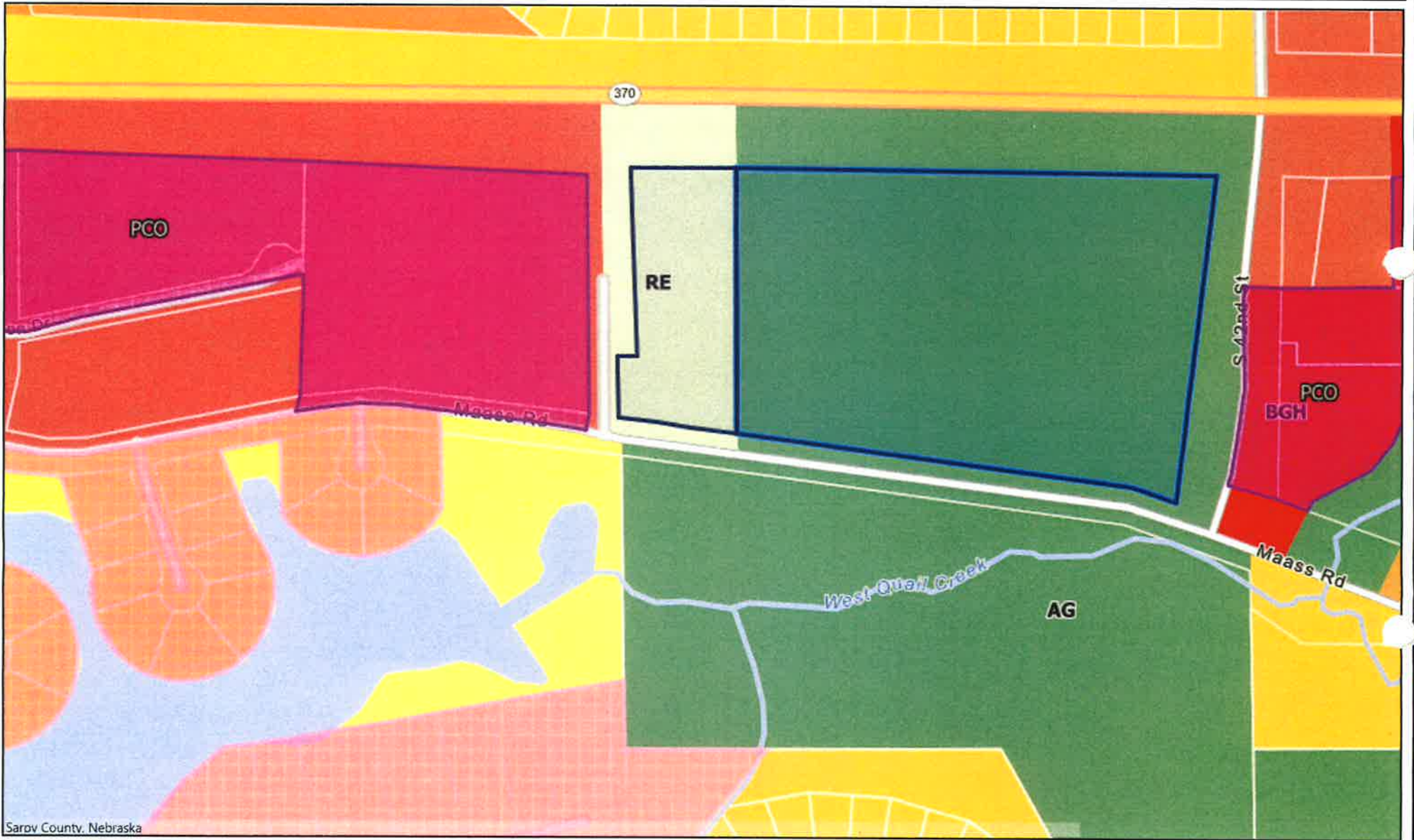
1. Vicinity map/Zoning Map
2. GIS aerial photo of the property
3. Zoning justification letter received June 21, 2024
4. Preliminary plat received January 13, 2025

VII. COPIES OF REPORT TO:

1. Quail Crossing, LLC. (Attn: Austin Alff)
2. E & A Consulting Group, Inc. (Attn: Jeff Stoll)
3. Austin Alff & Scott Alff
4. Public Upon Request


Assistant Planning Manager

 01/27/25
Planning Director Date of Report

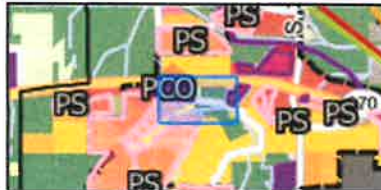


Sarpy County, Nebraska



Map Scale 1: 4514

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.



Notes





Map Scale 1: 6819

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.



Notes





E & A CONSULTING GROUP, INC.

Engineering Answers

RECEIVED
JUN 21 2024
PLANNING DEPT.

10909 Mill Valley Road, Suite 100 • Omaha, NE 68154-3950
P 402.895.4700 • F 402.895.3599
www.eacg.com

June 21, 2024

Tammi Palm, Manager
City of Bellevue Planning Department
1510 Wall Street
Bellevue, NE 68005

RE: Quail Crossing - Planned Subdivision District Zoning Justification Letter
E&A File: P2023.157.001

Dear Tammi,

On behalf of our client, Quail Crossing, LLC, please allow this letter serve as the Planned Subdivision District justification letter per Section 5.17 of the City of Bellevue's Zoning Ordinance.

5.17.03(1): The proposed modification of the primary district regulations as to platting of lots and space limits will be in the public interest and in harmony with the purpose of this ordinance, and will not adversely affect nearby properties.

Response: The proposed development plan fits within the mixed use designation of the City's Future Land Use. The proposed site will have a mix of commercial and residential uses. Due to the location of the site, most traffic movement will be directed towards Highway 370.

5.17.03 (2): The configuration, topography, vegetation, drainage, or other natural feature of the parcel is such that the normal lot arrangement would not be appropriate, and the natural state of the parcel can best be preserved by application of the Planned Subdivision District classification.

Response: The designation of the Planned Subdivision for the residential use of the property would allow for the future user to better fit the topography and space limitations on the proposed lot. Due to the existing natural gas line located through the middle of the property, it creates a narrow buildable area. The gas line will limit the amount of fill area over the existing easement area and limit where any proposed structure can be placed.

5.17.03 (3): The owner will utilize new and innovation planning methods to develop a subdivision of sound character and in the public interest, and the planned subdivision will be superior to a conventional subdivision.

Response: The future user will create a unique site plan that will utilize the existing natural gas easement to their advance.

5.17.03 (4): The request for PS, Planned Subdivision District classification is not solely for purposes of convenience, profit, or caprice.

Response: The intent of the Planned Subdivision District request is not for the purpose of convenience, profit or caprice. The intent is to create a unique development that fits within the future land use designation and is aimed at developing a workable product within the physical restraints of the site.

If you have any questions regarding this justification letter, please contact me at 402-895-4700 or by email at jstoll@eacg.com.

Sincerely,
E & A Consulting Group, Inc.

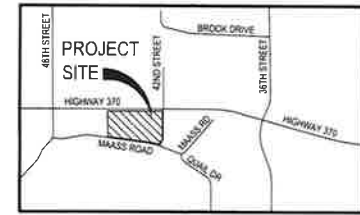


Jeff Stoll
Platting Services Assistant Manager

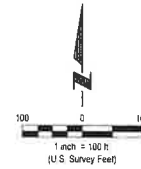
QUAIL CROSSING

LOTS 1 THRU 6 INCLUSIVE & OUTLOTS "A" AND "B"

A TRACT OF LAND BEING ALL OF LOT 1, KATHERINE ADDITION, A SUBDIVISION LOCATED IN THE NE 1/4 OF THE SW 1/4 OF SECTION 32, AND ALSO TOGETHER WITH PART OF SAID NE 1/4 OF THE SW 1/4 OF SECTION 32, ALL LOCATED IN TOWNSHIP 14 NORTH, RANGE 13 EAST OF THE 6TH P.M., CITY OF BELLEVUE, SARPY COUNTY, NEBRASKA



VICINITY MAP



CURVE	RADIUS
1	300.00
2	300.00
3	300.00
4	300.00
5	300.00

FRONT YARD	INCHES
INTERIOR SIDE YARD	5'
STREET SIDE YARD	50.00'
REAR YARD	10'

FRONT YARD	FEET
INTERIOR SIDE YARD	5'
STREET SIDE YARD	10'
REAR YARD	10'

LEGEND

- MONUMENTS FOUND (5/8" REBAR UNLESS NOTED)
- MONUMENTS SET (5/8" REBAR W/ CAPS 5/8")
- BOUNDARY LINE
- RIGHT OF WAY LINE
- LOT LINE
- EASEMENTS
- EXIST. SECTION CORNER
- EXIST. SECTION LINES
- EXIST. PROPERTY LINES
- (P/P) FINISHED TOP PIPE
- BUILDING
- POWER RISER
- POWER POLE
- GUY WIRE
- LIGHT POLE
- TELEPHONE RISER
- CABLE TV RISER
- FIRE HYDRANT
- UTILITY VALVE (WATER)
- MANHOLE
- CURB INLET
- UTILITY VALVE (GAS)
- SIGN
- FENCE LINE
- GAS LINE
- WATER LINE
- POWER LINE (OVERHEAD)
- POWER LINE (UNDER GROUND)
- COMMUNICATION LINE (UNDER GROUND)
- SANITARY SEWER LINE
- STORM SEWER LINE
- FIBER OPTIC LINE

LEGAL DESCRIPTION

A TRACT OF LAND BEING ALL OF LOT 1, KATHERINE ADDITION, A SUBDIVISION LOCATED IN THE NE 1/4 OF THE SW 1/4 OF SECTION 32, AND ALSO TOGETHER WITH PART OF SAID NE 1/4 OF THE SW 1/4 OF SECTION 32, ALL LOCATED IN TOWNSHIP 14 NORTH, RANGE 13 EAST OF THE 6TH P.M., CITY OF BELLEVUE, SARPY COUNTY, NEBRASKA.

SAID TRACT OF LAND CONTAINS AN AREA OF 722,947 SQUARE FEET OF 16.128 ACRES, MORE OR LESS.

DEVELOPER

QUAIL CROSSING, LLC
1602 S. 16TH STREET
OMAHA, NE 68137

OWNER

SCOTT ALFF
1602 S. 16TH STREET
OMAHA, NE 68137

ZONING

EXISTING	ALL IN	PROPOSED
RG-20-PS	RG-20-PS	RG-20-PS
LOT 1 THRU 5 AND OUTLOT "A"	1.759 AC	6.558 AC
LOT 6 AND OUTLOT "B"	1.821 AC	16.128 AC
TOTAL	16.128 AC	

NOTES:

- DIRECT VEHICULAR ACCESS WILL NOT BE ALLOWED TO STATE HIGHWAY NO. 370 MAASS ROAD S 48TH STREET AND S 42ND STREET FROM ANY LOTS ABUTTING SAID STREETS.
- CHAMBERS FOR SIDEWALKS ON CORNER LOTS ARE SET AT TWELVE AND HALF FEET (12.5) FROM THE INTERSECTION OF RIGHT-OF-WAY LINES.
- ALL DIMENSIONS SHOWN WITH PARALLELS ARE FOR THE LOCATION OF CENTERLINE.
- TYPICAL UTILITY EASEMENTS WILL BE DEDICATED WITH THE FINAL PLAN.
- A STORM SEWER AND DRAINAGE EASEMENT IS GRANTED OVER ALL OF OUTLOTS "A" AND "B".

E & A CONSULTING GROUP, INC.
Engineering • Planning • Environmental & Field Services
1799 S. 140th St., Omaha, NE 68145
Phone: 402.339.4100 • Fax: 402.339.3199
E-MAIL: info@eaconsulting.com



QUAIL CROSSING
LOTS 1 THRU 6 INCLUSIVE & OUTLOTS "A" AND "B"
BELLEVUE, NEBRASKA

PRELIMINARY PLAN

Rev.	Date	Description
1	06/11/2021	Issue for Review
2	06/11/2021	Issue for Review
3	06/11/2021	Issue for Review
4	06/11/2021	Issue for Review
5	06/11/2021	Issue for Review
6	06/11/2021	Issue for Review
7	06/11/2021	Issue for Review
8	06/11/2021	Issue for Review
9	06/11/2021	Issue for Review
10	06/11/2021	Issue for Review

RECEIVED
JAN 13 2025
PLANNING DEPT.

ORDINANCE NO. 4176

AN ORDINANCE TO AMEND THE OFFICIAL ZONING MAP OF THE CITY OF BELLEVUE, NEBRASKA, AS PROVIDED FOR BY ARTICLE 3 OF ORDINANCE NO. 4146 BY CHANGING THE ZONE CLASSIFICATION OF LAND LOCATED AT OR ABOUT SOUTH 42nd STREET AND HWY 370, 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:

Lots 1 through 5 and Outlot A, Quail Crossing, being a replat of Lot 1, Katherine Addition, and Part of Northeast $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ North of Road, located in the Southwest $\frac{1}{4}$ of Section 32, T14N, R13E of the 6th P.M., Sarpy County, Nebraska.

From AG (Agricultural) and RE (Residential Estates) to BG (General Business District)

Lot 6, and Outlot B, Quail Crossing, being a replat of Lot 1, Katherine Addition, and Part of Northeast $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ North of Road, located in the Southwest $\frac{1}{4}$ of Section 32, T14N, R13E of the 6th P.M., Sarpy County, Nebraska.

From AG (Agricultural) and RE (Residential Estates) to RG-20-PS (General Residential – 2,000 Square Foot Zone – Planned Subdivision).

(Quail Crossing, LLC)

Section 2. This ordinance shall not take effect until such time as the final plat of Quail Crossing is filed with the Sarpy County Register of Deeds in accordance with Section 5-10 of the City of Bellevue Subdivision Regulations.

Section 3. Except as amended herein, the official zoning map and the classification shown therein shall remain as heretofore existing.

Section 4. 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 _____, 2025.

APPROVED AS TO FORM:

City Attorney

ATTEST

City Clerk

Mayor

First Reading: _____

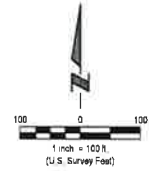
Second Reading: _____

Third Reading: _____

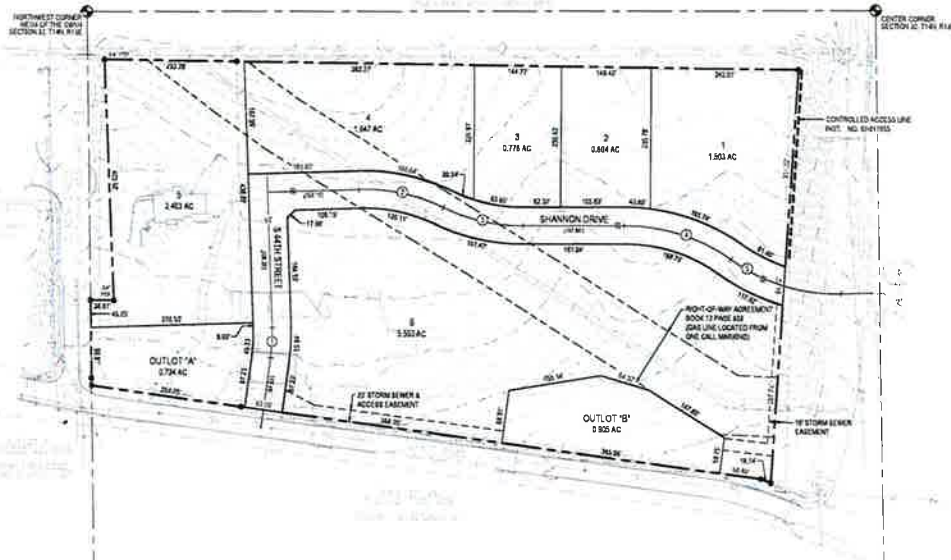
QUAIL CROSSING

LOTS 1 THRU 6 INCLUSIVE & OUTLOTS "A" AND "B"

A TRACT OF LAND BEING ALL OF LOT 1, KATHERINE ADDITION, A SUBDIVISION LOCATED IN THE NE1/4 OF THE SW1/4 OF SECTION 32, AND ALSO TOGETHER WITH PART OF SAID NE1/4 OF THE SW1/4 OF SECTION 32, ALL LOCATED IN TOWNSHIP 14 NORTH, RANGE 33 EAST OF THE 6TH P.M., CITY OF BELLEVUE, SARPY COUNTY, NEBRASKA



VICINITY MAP



CURVE	RADIUS
1	300.00'
2	305.00'
3	323.00'
4	333.00'
5	305.00'

FRONT YARD	NONE
INTERIOR SIDE YARD	5'
STREET SIDE YARD	NONE
REAR YARD	10'

FRONT YARD	25'
INTERIOR SIDE YARD	5'
STREET SIDE YARD	10'
REAR YARD	10'

LEGEND

- MONUMENTS FOUND (S&P REBAR UNLESS NOTED)
- MONUMENTS SET (S&P REBAR W/ CAPS-L379)
- BOUNDARY LINE
- RIGHT OF WAY LINE
- - - LOT LINE
- - - EASEMENTS
- ⊕ EXIST. SECTION CORNER
- EXIST. SECTION LINES
- EXIST. PROPERTY LINES
- PINCHED TOP PIPE
- (PTP)
- ▭ BUILDING
- ▭ POWER RISER
- ▭ POWER POLE
- ⊕ GUY WIRE
- ⊕ LIGHT POLE
- ⊕ TELEPHONE RISER
- ⊕ CABLE TV RISER
- ⊕ FIRE HYDRANT
- ⊕ UTILITY VALVE (WATER)
- ⊕ MANHOLE
- ⊕ CURB INLET
- ⊕ UTILITY VALVE (GAS)
- ⊕ SIGN
- X - X - FENCE LINE
- G - G - GAS LINE
- W - W - WATER LINE
- DWP - QWP - POWER LINE (OVERHEAD)
- UGP - QGP - POWER LINE (UNDER GROUND)
- UOC - VOC - COMMUNICATION LINE (UNDER GROUND)
- SS - SS - SANITARY SEWER LINE
- ST - ST - STORM SEWER LINE
- FO - FO - FIBER OPTICS LINE

LEGAL DESCRIPTION

A TRACT OF LAND BEING ALL OF LOT 1, KATHERINE ADDITION, A SUBDIVISION LOCATED IN THE NE1/4 OF THE SW1/4 OF SECTION 32, AND ALSO TOGETHER WITH PART OF SAID NE1/4 OF THE SW1/4 OF SECTION 32, ALL LOCATED IN TOWNSHIP 14 NORTH, RANGE 33 EAST OF THE 6TH P.M., CITY OF BELLEVUE, SARPY COUNTY, NEBRASKA.

SAID TRACT OF LAND CONTAINS AN AREA OF 702,967 SQUARE FEET OF 16.136 ACRES, MORE OR LESS.

DEVELOPER
QUAIL CROSSING, LLC
1800 S 118TH STREET
OMAHA, NE 68137

OWNER
SCOTT ALFF
1602 LONGBOW LOOP
OMAHA, NE 68136

ZONING

EXISTING	AG, RE	
PROPOSED	RG-20-PS, LOT 6 AND OUTLOT "B"	6,458 AC
	RG-20-PS, LOTS 1 THRU 5 AND OUTLOT "A"	7,650 AC
	TOTAL	13,808 AC

NOTES

- DIRECT VEHICULAR ACCESS WILL NOT BE ALLOWED TO STATE HIGHWAY NO. 370, MASS ROAD, & 4TH STREET AND S 42ND STREET FROM ANY LOTS ABUTTING SAID STREETS.
- CHANGERS FOR SIGNALS ON CORNER LOTS ARE SET AT TWELVE AND HALF FEET (12.5) INCH FROM THE INTERSECTION OF RIGHT-OF-WAY LINES.
- ALL DIMENSIONS SHOWN WITH PARENTHESES ARE FOR THE LOCATION OF CENTERLINE.
- TYPICAL UTILITY EASEMENTS WILL BE DEDICATED WITH THE FINAL PLAN.
- A STORM SEWER AND DRAINAGE EASEMENT IS GRANTED OVER ALL OF OUTLOTS "A" AND "B".

E & A CONSULTING GROUP, INC.
Engineering • Planning • Environmental & Field Services
1000 N. 14th Street, Suite 100, Omaha, NE 68134
Phone: 402.262.6700 • Fax: 402.262.5500
www.eandag.com
Data: © 1987, 2005, 2010, 2015, 2020, 2024
E&A Consulting Group, Inc. is an Equal Opportunity Employer.



QUAIL CROSSING
LOTS 1 THRU 6 INCLUSIVE & OUTLOTS "A" AND "B"
BELLEVUE, NEBRASKA

PRELIMINARY PLAN

Project No.	25003.12.2024	Revision	01
Date	2/18/2025	Drawn By	JRS
Checked By	JRS	Scale	1" = 100'
Drawn By	JRS	Sheet	1 of 1
Checked By	JRS	Project	Quail Crossing

CITY OF BELLEVUE, NEBRASKA
AGENDA ITEM COVER SHEET

13a.
2/18/2025

COUNCIL MEETING DATE: February 18, 2025		SUBMITTED BY: David Goedeken-Public Works Director	
AGENDA ITEM:	CONSENT AGENDA <input type="checkbox"/>	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 <input type="checkbox"/>	

SUBJECT:

Street/Alley Vacation Application (SV-2501-02) Tregaron Towne Centre

SYNOPSIS/BACKGROUND:

Request to vacate all of the right of way within limits of Lot 7, Tregaron Centre, a platted and recorded addition to Sarpy County, Nebraska.

FISCAL IMPACT: 0.00 BUDGETED FUNDS: NO GRANT/MATCHING FUNDS: NO

TRACKING INFORMATION FOR CONTRACTS AND PROJECTS:

IS THIS A CONTRACT?: NO COUNTER-PARTY: INTERLOCAL AGREEMENT:

CONTRACT DESCRIPTION:

CONTRACT EFFECTIVE DATE: CONTRACT TERM: CONTRACT END DATE:

PROJECT NAME:

START DATE: END DATE: PAYMENT DATE: INSURANCE REQUIRED:

CIP PROJECT NAME: CIP PROJECT NUMBER:

STREET DISTRICT NAME (S): STREET DISTRICT NUMBER (S):

ACCOUNTING DISTRIBUTION CODE: ACCOUNT NUMBER:

RECOMMENDATION:

Approve the request to vacate all of the right of way within th limits of Lot 7, Tregaron Centre, a platted and recorded addition to Sarpy County, Nebraska.

ATTACHMENTS:

1. Ordinance 4178	2. Application	3.
4.	5.	6.

SIGNATURES:

LEGAL APPROVAL AS TO FORM:

FINANCE APPROVAL AS TO FORM:

ADMINISTRATOR APPROVAL AS TO FORM:

David Goedeken
[Signature]
[Signature]



We Influence The World!

Application Number: _____

Date of Application: _____

Public Works Department
1500 Wall Street
Bellevue, NE 68005
Ph: 402-293-3025

STREET/ALLEY VACATION APPLICATION

Name: Batis Dev. – Capehart, LLC Contact: Matthew Werner, Mgr.

Address: 2933 SW Woodside Dr., Ste. 200 Topeka, KS 66614
Street City/State/Zip Code

Phone Number: 785-248-5098

Briefly state the reason for this request: _____

Existing right of way along the southeast frontage of 25th and Capehart road was intended to be vacated

with the original subdivision development, as shown on the Tregaron Towne Centre final plat. The original developer

understood the plat vacated the right of way, but more actions were required that we are seeking to complete.

Legal description of street/alley to be vacated: _____

Requesting vacation of all right of way within the limits of the Lot 7, Tregaron Towne Centre Plat.

See attached Exhibit A for complete description of the right of way to be vacated.

Please attach a copy of the Street / Alley Vacation Petition as required.

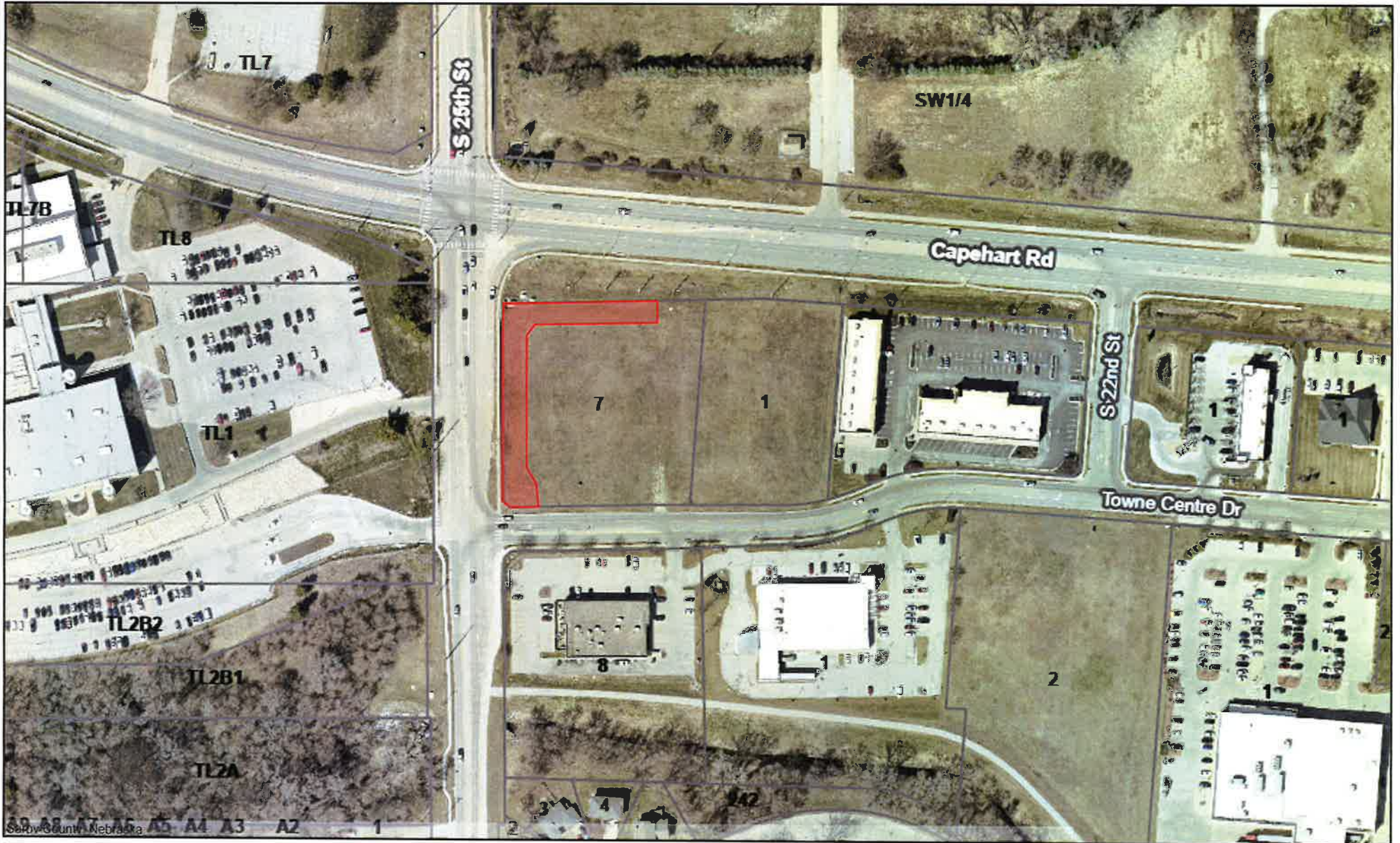
Matthew Werner
Signature of Applicant

STREET / ALLEY VACATION AGREEMENT

That portion of the street/alley platted in _____

located in the _____, Sarpy County, Nebraska, be, and hereby is, vacated; the vacating of the property herein described, and the reversion thereof, pursuant to applicable law, shall be subject to the conditions and limitation that there is reserved to the City of Bellevue the right to maintain, operate, repair and renew sewers now existing therein and in the future to construct, maintain, repair and renew additional or other 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, 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, desired, or permitted by the City of Bellevue 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.

TREGARON TOWNE CENTRE RIGHT-OF-WAY VACATION



Map Scale 1: 3185

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.



Notes



ORDINANCE NO. 4178

AN ORDINANCE DECLARING THE NECESSITY, EXPEDIENCY AND PROPRIETY OF VACATING A PORTION OF LOT 7 TREGARON TOWNE CENTER RIGHT-OF-WAY, A CALCULATED AREA OF 17,067.51 SQUARE FEET OR 0.392 ACRE MORE OR LESS, ADJOINING A PORTION OF LOT 7, TREGARON TOWNE CENTER, AN ADDITION AS SURVEYED, PLATTED AND RECORDED IN SARPY COUNTY, NEBRASKA. NOT HERETOFORE VACATED, REPEALING ALL ORDINANCES AND ALL PARTS OF ORDINANCES IN CONFLICT HERewith, AND DESIGNATING AN EFFECTIVE DATE.

WHEREAS, the City Council of the City of Bellevue, Nebraska, has determined that no damages will accrue to any citizen of the City of Bellevue, nor to any owners of property herein by reason of the proposed vacation.

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

Section 1. It is hereby declared necessary, expedient and proper to vacate: A PORTION LOT 7, TREGARON TOWNE CENTRE RIGHT-OF-WAY ADJOINING A PORTION OF LOT 7 OF TREGARON TOWNE CENTRE, AN ADDITION AS SURVEYED, PLATTED AND RECORDED IN SARPY COUNTY, NEBRASKA. As shown in Exhibit "A", and, be and hereby is, vacated; the vacating of the property herein described, and the reversion thereof, pursuant to applicable law, shall be subject to the conditions and limitation that there is reserved to the City of Bellevue the right to maintain, operate, repair and renew sewers now existing therein and in the future to construct, maintain, repair and renew additional or other 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, desired or permitted 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 2. All ordinances and parts of ordinances in conflict herewith are hereby repealed.

Section 3. This ordinance shall become effective after its passage, approval and publication according to law.

Section 4. The City retains the rights to all easements.

Passed and approved this _____ day of _____, 2025.

ATTEST:

CITY OF BELLEVUE, NEBRASKA

City Clerk

Mayor

APPROVED AS TO FORM:

City Attorney

First Reading: _____

Second Reading: _____

Third Reading: _____

CITY OF BELLEVUE, NEBRASKA
AGENDA ITEM COVER SHEET

14a.
2/18/2025

COUNCIL MEETING DATE: 02/18/2024		SUBMITTED BY: Susan Kluthe, City Clerk	
AGENDA ITEM:	CONSENT AGENDA <input type="checkbox"/>	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 <input type="checkbox"/>	

SUBJECT:

Event License Application for Thanksgiving Church to hold their Annual Community Easter Eggstravaganza at Thompson Park on Saturday, April 12, 2025 from 11:00 a.m. to 1:00 p.m. (Alternate Date - April 19, 2025)

SYNOPSIS/BACKGROUND:

This is an Annual Community Easter Event which will be held at Thompson Park on Saturday, April 12, 2025 from 11:00 a.m. to 1:00 p.m. with an Alternate Date of Saturday, April 19, 2025 from 11:00 a.m. to 1:00 p.m.

FISCAL IMPACT: \$50 BUDGETED FUNDS?: GRANT/MATCHING FUNDS?:

TRACKING INFORMATION FOR CONTRACTS AND PROJECTS:

IS THIS A CONTRACT?: COUNTER-PARTY: INTERLOCAL AGREEMENT:

CONTRACT DESCRIPTION:

CONTRACT EFFECTIVE DATE: CONTRACT TERM: CONTRACT END DATE:

PROJECT NAME:

START DATE: END DATE: PAYMENT DATE: INSURANCE REQUIRED:

CIP PROJECT NAME: CIP PROJECT NUMBER:

STREET DISTRICT NAME (S): STREET DISTRICT NUMBER (S):

ACCOUNTING DISTRIBUTION CODE: ACCOUNT NUMBER:

RECOMMENDATION:

Recommend approval of application for Thanksgiving Church to hold their Annual Community Easter Eggstravaganza at Thompson Park on Saturday, April 12, 2025 from 11:00 a.m. to 1:00 p.m. with an Alternate Date - April 19, 2025.

ATTACHMENTS:

- Application for Event License
- Comments from PD, Streets, & Parks
- Certificate of Insurance from Thanksgiving Church
- Certificate of Insurance from Cherish Riding
-
-

SIGNATURES:

LEGAL APPROVAL AS TO FORM:

FINANCE APPROVAL AS TO FORM:

ADMINISTRATOR APPROVAL AS TO FORM:

Daniel Wilk
[Signature]
[Signature]



City of Bellevue
Office of the City Clerk
1500 Wall Street • Bellevue, Nebraska 68005
(402) 293-3007

APPLICATION FOR EVENT LICENSE

The undersigned hereby makes application to conduct or operate a carnival, show, temporary amusement park, or music concert in the City of Bellevue, Nebraska, under the provisions of City Code Sections 5-36 thru 5-40, and hereby submits the following facts in support thereof:

Organization Name: Thanksgiving Church Date: 2-6-25

Contact Person Information for Organization:

Name: Jay Giovanni Phone: 402-618-4632 Email: liviinthisgrace2023@gmail.com
Address: 2302 Madison St City: Bellevue State: NE Zip: 68005

Event Information:

Event Name: Annual Community Easter Eggstravaganza!

Location of Event/Alternate Location:

Thompson Park

Dates of Event: 4-12-25 Alternate Dates: 4-19-25 Hours of Event: 11am - 1pm

What Provisions, if applicable, have been made for the following:

1. Sanitary Facilities: Porta Potty
2. Running Water: water on site
3. Power: generators
4. Parking: City parking is free
5. Insurance: will bring

(Please provide Certificate of Insurance Naming City of Bellevue as Additional Insured)

Please address any specific requests of the Police/Parks/Streets Departments on the 2nd page.

I guarantee to the City of Bellevue that the premises will be cleaned and inspected following the above listed event on the day(s) indicated and, after inspection by the City, we will meet any additional responsible requests of the City of Bellevue as to the cleaning of the premises. For equal opportunity enjoyment for all individuals, I guarantee that all events will meet the legal requirements outlined in the American with Disabilities Act (ADA) and its amendments to prevent discrimination and enable individuals with disabilities to participate fully in all aspects of the event. **I understand the \$50.00 event fee is a NON-REFUNDABLE APPLICATION FEE.**

Signature of Applicant: Jay M Giovanni

Police Department Requests:

None

Parks Department Requests:

None

Street Department Requests:

None

Special Request:

None

FOR CITY OFFICE USE ONLY:

Notice of Hearing published in a legal newspaper on 2/12/25.
City Council hearing date: 2/18/25
License Fee of \$50 paid on: 2/6/25 Receipt #: 194148

Notice of Public Hearing
Annual Community Easter EGGstravaganza

Pursuant to Sec. 5-36 through 5-40 of the Bellevue City Code, on Tuesday, February 18, 2025, at 6:00 p.m., the Bellevue City Council will hold a public hearing on the Event License Application for Thanksgiving Church to hold their Annual Community Easter EGGstravaganza on Saturday, April 12, 2025, Actual Event will be from 11:00 a.m. to 1:00 p.m., Alternate date would be Saturday, April 19, 2025, same time, at Thompson Park, Bellevue.

The meeting is open to the public and the public is encouraged to attend. Requests for special accommodations must be placed with the City Clerk at least forty-eight hours prior to the meeting.

Susan Kluthe
City Clerk



CITY OF BELLEVUE
EVENT LICENSE REVIEW FORM

City of Bellevue
Office of the City Clerk
1500 Wall Street
Bellevue, Nebraska
68005
(402) 293-3007

- Police Department
 - Sgt. Larry Lampman
 - Capt. Kurt Stroehler

- Parks Department
 - Jim Shada
 - Mark Blackburn

- Streets Department
 - Bobby Riggs

- Public Works Department
 - Dave Goedeken

FROM: Susan Kluthe

DATE: February 6, 2025

SUBJECT: Recommend approval of an event license application for Thanksgiving Church for Annual Easter Eggstravaganza to be held at Thompson Park on Saturday, April 12, 2025 from 11:00 a.m. to 1:00 p.m. Inclement weather alternate date: Saturday, April 19, 2025.

Please make comments on the above request and return to Susan Kluthe, by Monday, February 10, 2025. I can be reached at (402) 293-3007 or susan.kluthe@bellevue.net if there are any questions concerning the above. If you fail to make comment or return this form by the deadline date, the City Clerk's Office will assume you have no position in this matter, and will therefore proceed accordingly. Thank you!

Comments

No Comments

David Goedeken

Signature or Fill in Your Name

2/6/25

Date



**CITY OF BELLEVUE
EVENT LICENSE REVIEW FORM**

**City of Bellevue
Office of the City Clerk
1500 Wall Street
Bellevue, Nebraska
68005
(402) 293-3007**

- Police Department
 - Sgt. Larry Lampman
 - Capt. Kurt Strocher

- Parks Department
 - Jim Shada
 - Mark Blackburn

- Streets Department
 - Bobby Riggs

- Public Works Department
 - Dave Goedeken

FROM: Susan Kluthe

DATE: February 6, 2025

SUBJECT: Recommend approval of an event license application for Thanksgiving Church for Annual Easter Eggstravaganza to be held at Thompson Park on Saturday, April 12, 2025 from 11:00 a.m. to 1:00 p.m. Inclement weather alternate date: Saturday, April 19, 2025.

Please make comments on the above request and return to Susan Kluthe, by Monday, February 10, 2025. I can be reached at (402) 293-3007 or susan.kluthe@bellevue.net if there are any questions concerning the above. If you fail to make comment or return this form by the deadline date, the City Clerk's Office will assume you have no position in this matter, and will therefore proceed accordingly. Thank you!

Comments

No Comments

BPD will provide 2 officers for traffic and crowd control during this event.

Lampman

Signature or Fill in Your Name

2-6-25

Date



CITY OF BELLEVUE
EVENT LICENSE REVIEW FORM

City of Bellevue
Office of the City Clerk
1500 Wall Street
Bellevue, Nebraska
68005
(402) 293-3007

- Police Department
 - Sgt. Larry Lampman
 - Capt. Kurt Stroehrer

- Parks Department
 - Jim Shada
 - Mark Blackburn

- Streets Department
 - Bobby Riggs

- Public Works Department
 - Dave Goedeken

FROM: Susan Kluthe

DATE: February 6, 2025

SUBJECT: Recommend approval of an event license application for Thanksgiving Church for Annual Easter Eggstravaganza to be held at Thompson Park on Saturday, April 12, 2025 from 11:00 a.m. to 1:00 p.m. Inclement weather alternate date: Saturday, April 19, 2025.

Please make comments on the above request and return to Susan Kluthe, by Monday, February 10, 2025. I can be reached at (402) 293-3007 or susan.kluthe@bellevue.net if there are any questions concerning the above. If you fail to make comment or return this form by the deadline date, the City Clerk's Office will assume you have no position in this matter, and will therefore proceed accordingly. Thank you!

Comments

No Comments

No comments or concerns from Police. We will have adequate personnel on scene.

Cpt. K. Stroehrer #171

Signature or Fill in Your Name

2-7-25

Date



CITY OF BELLEVUE
EVENT LICENSE REVIEW FORM

City of Bellevue
Office of the City Clerk
1500 Wall Street
Bellevue, Nebraska
68005
(402) 293-3007

- Police Department
 - Sgt. Larry Lampman
 - Capt. Kurt Stroehler

- Parks Department
 - Jim Shada
 - Mark Blackburn

- Streets Department
 - Bobby Riggs

- Public Works Department
 - Dave Goedeken

FROM: Susan Kluthe

DATE: February 6, 2025

SUBJECT: Recommend approval of an event license application for Thanksgiving Church for Annual Easter Eggstravaganza to be held at Thompson Park on Saturday, April 12, 2025 from 11:00 a.m. to 1:00 p.m. Inclement weather alternate date: Saturday, April 19, 2025.

Please make comments on the above request and return to Susan Kluthe, by Monday, February 10, 2025. I can be reached at (402) 293-3007 or susan.kluthe@bellevue.net if there are any questions concerning the above. If you fail to make comment or return this form by the deadline date, the City Clerk's Office will assume you have no position in this matter, and will therefore proceed accordingly. Thank you!

Comments

No Comments

No Issues

Jim Shada

Signature or Fill in Your Name

02.10.2025

Date

CITY OF BELLEVUE, NEBRASKA
AGENDA ITEM COVER SHEET

15a.
2/18/2025

COUNCIL MEETING DATE: 2/18/2025		SUBMITTED BY: City Clerk/Directors	
AGENDA ITEM:	CONSENT AGENDA <input type="checkbox"/>	SPECIAL PRESENTATION <input type="checkbox"/>	
LIQUOR LICENSE <input type="checkbox"/>	ORDINANCE <input type="checkbox"/>	PUBLIC HEARING <input type="checkbox"/>	
RESOLUTION <input type="checkbox"/>	CURRENT BUSINESS <input checked="" type="checkbox"/>	OTHER <input type="checkbox"/>	

SUBJECT:

Resolution to amend the Master Fee Schedule regarding fees in various department.

SYNOPSIS/BACKGROUND:

Various city departments review fees on a regular basis. Based on those reviews, the attached updates are requested.

FISCAL IMPACT?: BUDGETED FUNDS?: GRANT/MATCHING FUNDS?:

TRACKING INFORMATION FOR CONTRACTS AND PROJECTS:

IS THIS A CONTRACT?: COUNTER-PARTY: INTERLOCAL AGREEMENT:

CONTRACT DESCRIPTION:

CONTRACT EFFECTIVE DATE: CONTRACT TERM: CONTRACT END DATE:

PROJECT NAME:

START DATE: END DATE: PAYMENT DATE: INSURANCE REQUIRED:

CIP PROJECT NAME: CIP PROJECT NUMBER:

STREET DISTRICT NAME (S): STREET DISTRICT NUMBER (S):

ACCOUNTING DISTRIBUTION CODE: ACCOUNT NUMBER:

RECOMMENDATION:

Approve and authorize the Mayor to sign Resolution No. 2025-01 updating the Master Fee Schedule.

ATTACHMENTS:

1. Res. No. 2025-01 (Red Line Version)	2. <input type="text"/>	3. <input type="text"/>
4. <input type="text"/>	5. <input type="text"/>	6. <input type="text"/>

SIGNATURES:

LEGAL APPROVAL AS TO FORM:

FINANCE APPROVAL AS TO FORM:

ADMINISTRATOR APPROVAL AS TO FORM:



RESOLUTION NO. ~~2024-12~~ 2025-01

WHEREAS, the Bellevue City Council passed and adopted the code of the City of Bellevue, Section 11-120 of Article VII, which provides for a Master Fee Schedule for various permits, fees and taxes to be collected by the City of Bellevue, and

WHEREAS, the code of the City of Bellevue, Section 11-120 of Article VII, provides that the Master Fee Schedule may be established and amended by resolution of the Bellevue City Council, and

WHEREAS, the Bellevue City Council has determined that the Master Fee Schedule established by Resolution 2009-04, passed March 9, 2009, shall be amended from time to time to fix various fees and taxes for goods and services provided by the City, and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Bellevue that Resolution 2009-04 establishing the Master Fee Schedule, and last amended by Resolution No. ~~2023-13~~ 2024-12 passed ~~June 6, 2023~~ June 4, 2024, is amended as follows:

MASTER FEE SCHEDULE

BUILDING & USE FEES

Arterial Street Improvement Program (“ASIP”) fees:

1. For all new agricultural construction, including single family dwellings and buildings for uses permitted in the Agricultural District, a fee of \$1,500.00 shall be charged at the time the building permit is issued.
2. For all the new residential construction, including single family dwellings, town homes (per living unit), and duplexes (per living unit), a fee of \$1,500.00 shall be charged at the time the building permit is issued.
3. For new mobile home pads, a fee in the amount of \$1,000.00 per unit shall be charged when the site is permitted.
4. For new multi-family residential construction, a fee in the amount of \$5,000.00 per development acre shall be charged when the building permit is issued.
5. For new civic, office and commercial use type construction, as defined in the City of Bellevue’s Zoning Code, a fee in the amount of \$5,000.00 per development acre (as such term is defined in Bellevue City Code Section 28-179) shall be charged when the building permit is issued.
6. For new industrial construction, a fee in the amount of \$1,000.00 per development acre shall be charged when the building permit is issued.

Building Permit

Building, Plumbing, Mechanical
Electrical and Grading

1997 Uniform Administrative Code fees as amended

Penalty Fee

4x regular permit fee

BUILDING & USE FEES (Continued)

Refund Policy Up to 80% in accordance with Section 304.6 of the 1997 Uniform Administrative Code;
NO refund will be given after 180 days

Pre-connect deposit fees	\$500
Penalty Fee 2 nd revocation	\$1,500
Penalty Fee 3 rd revocation	\$5,000

Papio Creek and South Sarpy Watershed Partnership Fees

July 1, 2024 – June 30, 2025	
Residential – up to a four plex	\$ 1058
Multi-family – greater than a four plex	\$ 4656
Commercial and Industrial	\$ 5642
July 1, 2025 – June 30, 2026	
Residential – up to a four plex	\$ 1058
Multi-family – greater than a four plex	\$ 4656
Commercial and Industrial	\$ 5642

These fees shall apply to the issuance of building permits for new development and significant redevelopment of property in the Papio Creek and South Sarpy Watersheds, as provided for in the Papio Creek Watershed Partnership Agreement and the South Sarpy Watershed Partnership Agreement. Developing subdivisions platted prior to 2009 shall be exempt from the collection of Watershed Fees.

Plan Review Fee (New Construction)

Commercial	25% of building permit fee
------------	----------------------------

Demolition of Building Permit (\$25,000 bond for each)

Residential accessory structures less than 1200 square feet	\$40
---	------

One- and two-family dwellings	Determined by total cost of contract as calculated from Table 3-A of the 1997 Uniform Administrative Code
-------------------------------	---

Non-residential structures	Determined by 40% of Sarpy County assessed value and calculated from Table 3-A of 1997 Uniform Administrative Code
----------------------------	--

Building Moving Permit (120 sq. ft. or greater)	\$25
---	------

Sheds	Shed based on the 1997 Uniform Administrative Code fees as amended by ordinance.
-------	--

FIRE ALARM/FIRE EXTINGUISHING SYSTEM FEES

Smoke Detectors (low voltage)	\$ 1.10 each
Pull Stations	\$ 1.10 each
Heat Detectors	\$ 1.10 each
Water Flow Switches	\$ 1.10 each
Tamper Switches	\$ 1.10 each
Panel/ Circuit Connections	\$ 4.75 each
Remote Annunciators	\$ 1.10 each
Range Hood Fire Extinguishing	\$10.65 each
Issuance Fee	\$23.50 each
Issuing each Supplemental	\$ 7.25 each

CITY LICENSE – PLUMBING; MECHANICAL; SEWER; CONTRACTOR

License Fees

Mechanical Master/Master Plumber/ Sewer Layer	\$75 initial/\$75 renewal
Journeyman Plumber/Mechanical Journeyman/ Sheet Metal Journeyman/Mechanical Apprentice	\$25 initial/\$25 renewal
Lawn Sprinkler Contractor/Lawn Sprinkler Installer	\$25 initial/\$25 renewal
Apprentice Plumber	\$25 initial/\$25 renewal
Late Renewal Fees after Expiration of License Master & Journeyman Plumber/Master & Journeyman Mechanical/Sewer Layer/ Lawn Sprinkler Contractor & Installer	\$20 per month or part of/ up to 3 months.
Reinstatement fee for Mechanical, Plumbing, Lawn Sprinkler, Tile Layer Licenses	yearly license fee + late fees X2
Special Master Mechanical/Plumber (1 job only)	\$150
CLASS A General Contractor Unlimited	\$250 per year
CLASS B General Contractor Limited	\$200 per year
CLASS C Residential Contractor Unlimited	\$100 per year
CLASS D Residential Contractor Limited	\$ 75 per year
CLASS E Roofing Contractor Unlimited	\$ 50 per year
Late Contractor Renewal Fees after Expiration of License	
Class A General Contractor Unlimited	\$100/mo. or part of, up to 3 months
Class B General Contractor Limited	\$100/mo. or part of, up to 3 months
Class C Residential Contractor Unlimited	\$50/mo. or part of, up to 3 months
Class D Residential Contractor Limited	\$50/mo. or part of, up to 3 months
Class E Roofing Contractor Unlimited	\$20/mo. or part of, up to 3 months

CITY LICENSE – PLUMBING; MECHANICAL; SEWER; CONTRACTOR (Continued)

Reinstatement fee for all Contractor licenses	yearly license fee + late fees X 2
Special Contractor License (1 job only)	
Class A General Contractor Unlimited	\$1,000
Class B General Contractor Limited	\$1,000
Class C Residential Contractor Unlimited	\$ 500
Class D Residential Contractor Limited	\$ 200
Class E Roofing Contractor Unlimited	\$ 100
Decorative Appliance/Gas Log Contractor	\$75 (1-time fee, no renewal fee)
Decorative Appliances/Gas Log Installer	\$25 (1-time fee, no renewal fee)
Water Conditioning Contractor	\$75 (1-time fee, no renewal fee)
Water Conditioning Installer	\$25 (1-time fee, no renewal fee)
In-ground Private Pools Plumbing Permit	\$84.25
In-ground Private Pools Electrical Permit	\$73
Above Ground Private Pools (20' in diameter or larger)	\$25
Single Family Dwelling Roofing Permits (tear off & reroof)	\$40 -\$80
Single Family Siding Permits	\$25
SIDEWALK WAIVERS	
Request for Waiver (sidewalk construction/repair)	\$30
STREET CUT	
Fee for street cut	\$35 per sq. ft. up to 6' deep with an additional 10% per foot over 6'
Winter Charge	additional 10% for street cuts from November 15th to April 1st
<u>FIRE AND RESCUE SQUAD FEES</u>	
Basic Life Support, Non-Emergency (BLS)	\$ 365.00
Basic Life Support, Emergency (BLS-Emergency)	\$ 750.00
Advanced Life Support, Non-Emergency (ALS)	\$ 475.00
Advanced Life Support, Emergency Level I (ALS1)	\$ 850.00
Advanced Life Support, Emergency Level 2 (ALS2)	\$1050.00
Specialty Care Transport (SCT)	\$765.00
Treat and Release	\$ 75.00
Mileages (loaded miles)	\$ 18.00
Haz-Mat Fees	Fee based on material, equipment and manpower per call
EMS Patient Care Report	\$ 20.00 handling fee + .50 per page copying fee

NON-EMERGENCY FIRE AND RESCUE SQUAD FEES

MULTIPLE/FREQUENT REFUSALS/LIFT ASSISTS

1ST Weekly Call Per Patient will be FREE

2nd Call for Same Patient, In Same Week, will be \$ 400.00

3rd Call and Each Subsequent Call for Same Patient, within the Same Week will be \$ 500.00

Should a Facility Call for a Lift Assist or a Call that Results in a Refusal, the Facility will be billed \$ 400.00 Per Patient.

FIRE TRAINING FACILITY FEES

***Fees outlined for use of the fire training facility may be waived or reduced by the Bellevue Fire Chief, with permission/approval from the City Council for good cause shown. If the use of the Fire Training Facility needs to be made prior to the time it can be brought before the City Council for approval, the City Administrator may approve the waiver or reduction of fees for good cause shown.**

Training Tower Only

TMA Fee/Public Fee

1-4 Hour Scheduled Event

\$200.00/\$300.00

1-8 Hour Scheduled Event

\$400.00/\$600.00

1 Observer

Included/Included

*Plus Consumable Material Used

Training Tower and Fire Simulator

TMA/ Public Fee

1-4 Hour Scheduled Event

\$400.00/\$800.00

1-8 Hour Scheduled Event

\$800.00/\$1,600.00

Natural Gas

Included/Included

1 Gas/Tower Operator

Included/Included

Additional Gas Operator

\$50/Hr/\$65/Hr

FIRE TRAINING FACILITY FEES

Confined Space

TMA Fee/Public Fee

1-4 Hour Scheduled Event

\$400.00/\$600.00

1-8 Hour Scheduled Event

\$800.00/\$1,200.00

2 Observers

Included/Included

Driving Area

TMA Fee/Public Fee

1-4 Hour Scheduled Events

\$200.00/\$200.00

1-8 Hour Scheduled Events

\$400.00/\$400.00

1 Observer

Included/Included

Cones

Included/Included

Extrication Area

TMA Fee/Public Fee

1-4 Hour Scheduled Events Per Year

\$200.00/\$200.00

1 Observer

Included/Included

Each Vehicle

\$100.00/\$100.00

Classroom Area	TMA Fee/Public Fee
Room 1	
1-4 Hour Scheduled Event	\$300.00/\$300.00
1-8 Hour Scheduled Event	\$600.00/\$600.00
Room 2 or Room 3	
1-4 Hour Scheduled Event	\$200.00/\$200.00
1-8 Hour Scheduled Event	\$400.00/\$400.00
Rooms 1, 2, and 3	
1-4 Hour Scheduled Event	\$600.00/\$600.00
1-8 Hour Scheduled Event	\$1,200.00/\$1,200.00
Available AV Equipment	Included/Included
Chairs	Included/Included
Janitorial Fee	Included/Included

FIRE TRAINING FACILITY FEES

Entire Training Site	TMA Fee/Public Fee
1-4 Hour Scheduled Event	\$1,200.00/\$1,200.00
1-8 Hour Scheduled Event	\$2,400.00/\$2,400.00

FIRE INSPECTION FEE SCHEDULE

Hospitals:	
50 Beds or Less	\$ 50.00
51 – 100	\$100.00
101 and Up	\$150.00
Health Care Facilities	
50 Beds or Less	\$ 50.00
51 – 100	\$100.00
101 and Up	\$150.00
Hospital and Nursing Home Revisits	\$50.00 up to one hour \$25.00 for each additional ½ hour NOT TO EXCEED \$150.00
Liquor Inspections:	
Non-Consumption Establishment	\$50.00
Consumption Establishments	\$75.00

FIRE INSPECTION FEE SCHEDULE

Revisits for either	\$50.00
Child Care Inspections:	
1 to 8 Children	\$40.00
9 to 12 Children	\$50.00
13 or More Children	\$60.00

FIRE INSPECTION FEE SCHEDULE – (Continued)

Revisits for any of the above	\$40.00
Foster Care Inspections:	
Initial Inspection	\$20.00
Revisit Inspection	\$20.00
Investigative Reports:	
Fee for Reports	\$3.00 plus actual cost of printing

CODE ENFORCEMENT FEES

Seasonal Grass Mowing (required within a 12-month period commencing Jan. 1 of each year)	
1st mowing	\$200/min/hour + \$50 Admin fee
2nd mowing	\$400/min/hour + \$50 Admin fee
3rd or subsequent mowing	\$600/min/hour + \$50 Admin fee
Snow Removal	
1 st removal	\$100/min/hour + \$50 Admin fee
2 nd removal	\$200/min/hour + \$50 Admin fee
3 rd removal	\$300/min/hour + \$50 Admin fee
General Clean-up (includes junk, litter, concrete, building materials, tires, furniture, appliances, dog/cat waste, or similar)	
Small	\$300/min/hour + \$50 Admin fee
Large	\$500/min/hour + \$50 Admin fee
Trees and Brush (does not include contracted tree removal that would include jobs beyond the expertise of city crews)	
Small	\$300/min/hour + \$50 Admin fee
Large	\$700/min/hour + \$50 Admin fee
Graffiti removal	\$200/min/hour + \$50 Admin fee
Application Fee for Nuisance Violation Hearing	\$35

POLICE RANGE TRAINING FACILITY

Facility may only be utilized by approved law enforcement agencies at the availability of a Bellevue Police Firearms Instructor; each request must be reviewed and/or modified and approved by the Chief of Police	\$100/hour
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GRADE PERMIT FEES

10 acres or less	1997 Uniform Administrative Code Fees as amended + \$750 NPDES Fee
More than 10 acres	1997 Uniform Administrative Code Fees as amended + \$1,250 NPDES fee

ZONING FEES

Comprehensive Plan Amendment	\$ 500
Change of Zone	
less than 1 acre	\$200
1-5 acres	\$400
over 5 acres	\$550
Zoning Text Amendment	\$500
Subdivision Text Amendment	\$ 250
Conditional Use Permit	
1 acre or less	\$ 175
more than 1 acre	\$ 325
Conditional Use Permit Amendment	
1 acre or less	\$ 175
more than 1 acre	\$ 325
Administrative Review of Wireless Antennas	\$ 250
Preliminary Platting	\$1,000 + \$10 per lot
Final Platting	\$ 600 + \$5 per lot
Revised Preliminary Plat	\$1,000 + \$10 per lot
Extension of Date for Preliminary & Final Plats	\$ 200
Small Subdivision Plat	\$ 250 Administrative Approval + \$ 300 City Council Approval
Vacation of Plat	\$ 150
Board of Adjustment Application	\$ 350
Flood Plain Development Permit	\$ 50
Sign Permit (by size of sign)	
35 square feet or less	\$ 40
36 – 75 square feet	\$ 80
76 – 150 square feet	\$ 150
151 – 300 square feet	\$ 200
Over 300 square feet	\$ 300
Awnings	\$ 4.00/100 square foot of vertical projected area of awning or fraction thereof; \$40 minimum
Design Review Board Hearing Request	\$ 250
Application for Hearing/Hard Surface Parking Comm.	\$ 100
Zoning Verification Letter	\$ 50

SMALL WIRELESS FACILITIES (SWF) FEES

All permits necessary to deploy including but not limited to excavation, electrical, and building permit (s).

\$500.00 per application containing as few as one (1) and up to five (5) SWF \$100.00 for each additional SWF

An application of a new, modified, or replacement utility

\$250 per pole or structure pole or support structure intended to support one or more SWF's and the associated SWF.

OCCUPATION TAXES

Liquor License Occupation Taxes & Fees

(Annual fee in addition to State License Fees)

Class A Liquor License Holder	\$200
Class B Liquor License Holder	\$200
Class C Liquor License Holder	\$600
Class D Liquor License Holder	\$400
Class I Liquor License Holder	\$500
Class K Catering	\$200
Class L Craft Breweries	\$500
Class Y Farm Winery License Holder	\$500
Special Designated Permit	\$ 40/day
Transfer of Liquor License to Another Location	\$ 25 processing fee
Addition to Currently Licensed Premises	\$ 25 processing fee
Publication Charges	\$ 15
Natural Gas Distributors	3 % of Annual Gross
Telephone Companies Occupation Tax	6.25% of gross receipts
(includes land lines, wireless, cellular, & mobile)	
Hotel Operators Occupation Tax	5.5% of gross receipts
Music, Vending, & Amusement Machines	
Musical Machine for Profit	\$ 25/machine + \$100/year distributor
Tobacco	\$ 25/machine
Electronic Video/Mechanical	
Amusement Machine for Profit	\$ 25/machine + \$100/year distributor
Merchandise Vending Machine for Profit	\$ 5.00/machine + \$75/year distributor

OTHER FEES

Arborist	\$ 75 initial/\$50 renewal
Barricades	
Rental Deposit Fee	\$ 50/barricade/day
Construction Use	\$ 50/barricade/day (5 days maximum)
Beekeeping Permit	\$ 20
Bicycle License	\$ 2
Bus Bench Permit	\$ 75/per bench

OTHER FEES – (Continued)

Cemetery:

Open/Close Fees: (includes Pre-Pay)	\$ 850 Full Size
	\$ 450 Cremains
	\$ 400 Infant
	\$ 275 Niche
Saturday Funeral (extra charge)	\$ 100
Saturday Funeral arriving after 12:00 p.m. (add'l charge)	\$ 200
Winter Funerals (extra charge)	\$ 40
(November 15 – March 15)	

Other Fees:

\$ 10 Stone Setting Permit
\$ 100 Government Marker setting fee
\$ 125 Attach VA Marker to Niche Door or or Engraving

Disinterment Fees:

\$1,100 Full size
\$ 600 Cremains
\$ 555 Infant

Grave Spaces:

\$ 800 Full Size (New Sections G & H)
\$ 125 Infant
\$ 800 Niche

Walkway Plots

\$1,000

Columbarium Plots

\$1,200 Row 1 (Top of Columbarium)
\$1,000 Row 2
\$ 800 Row 3
\$ 600 Row 4
\$ 400 Row 5

Green Burial Space:

\$1,600 Full Size (includes marker)

In-Ground Cremation Space:

\$ 900 (includes marker)

Scattering Garden:

\$ 400 (includes brass plaque)

Commemorative Street Application Fee

\$25

Dog, Cat & Pot-Bellied Pig Fees

(Collected by NE Humane Society-not City of Bellevue)

Dog/Cat License (Annual Fee)

\$5 each if spayed/neutered, (no charge for owners age 65 and older)
\$15 each if not spayed/neutered (\$5 of fee held in trust for owner and refunded if proof of sterilization shown within 6 months)

OTHER FEES – (Continued)

Pot-bellied Pig License (Annual Fee)	\$35
Dog, Cat, & Pot-bellied Pig License Handling Fee (if not applied for in person)	\$ 5
Dog, Cat, & Pot-bellied Pig License Replacement if Lost	\$ 0.50
Dog, Cat Pet Advocacy Permit	Obtained thru the NE Humane Society \$100 for initial permit \$50 annual renewal fee
Dog, Cat, & Pot-bellied Pig Capture and Confinement Fee	\$13/per day Kennel Fee 1 st impoundment \$30 2 nd impoundment \$60 3 rd impoundment \$100
Vaccination Fee	\$20 (in trust and refunded upon proof of vaccination within 9 months)
Purchase of Unclaimed Animal Fee	Nebraska Humane Society Adoption Fee plus license fee
Kennel License (if allowed by zoning)	\$100/year
Dog & Cat License Late Charge	Double applicable license fee
Pot-bellied Pig License Late Charge	\$50
Feral Cat Colony Caretaker Permit Fee (Collected by NE Humane Society- <i>not</i> City of Bellevue)	\$25
Election Filing Fee	1% of Annual Salary of Position (per State Statute)
Farmers' Market Fees (City-Run)	
Season Vendor	\$200 per season
Electricity	\$ 25 per outlet per season
Weekly Vendor	\$ 10 per week
Electricity	\$ 2 per outlet per week
Farmers Market – Privately Operated on City Property (with prior City approval of application)	\$0
Season Operator Fee (electricity included)	
Fireworks Annual License Fee (Non-Profits Only)	\$ 600 + \$1,000 bond
Fireworks Annual Distributor or Jobber License Fee	\$1,000
Hen Permit Fee (Five Year)	\$ 100

OTHER FEES – (Continued)

Mini-Bus	\$ 2 each way per trip in town \$ 4 each way per trip out of town
Opening Burning Permit	\$10 (per State Statute)
Pawnbrokers Permit Fee	\$50/year and \$5,000 surety bond
Pet Store and/or Grooming Shop License	\$50/year
Transfer of Ownership	\$ 5
Returned Check (NSF) & Returned ACH Transaction Fee	\$25
Temporary Business Licenses:	
Seasonal Merchant	\$25 license valid for 1 month \$50 license valid for 4 months \$15 one-month extension – maximum of two (2) one-month extensions ONLY applies to 4-month license
Itinerant Merchant/Peddlers/Solicitor/ Street Vendor/Transient Merchant/ Mobile Vendor	\$50/day/person or \$300/year/person plus Certificate of Insurance naming City as Additional Insured + \$10 non- refundable processing fee to be certified to license fee issued
Carnival/Circus/Public Amusement Show/ Music Concert/Temporary Amusement Park	\$50/event to be paid by event organizer or sponsor + \$10/day, or portion thereof, for each ride, show, tent, booth, concession stand, etc., when in operation and open to the public
Tobacco License	\$15 license fee per State Statute + \$10 administrative fee
Trash and Recycling Residential Collection Fee, effective June 4, 2024	\$15.99per month, per residence for 35- gallon service \$19.54per month, per residence for 65 gallon service \$23.04 per month, per residence for 95- gallon service \$15.00 for each bulky item pick up \$2.00 for each one-half (1/2) cubic yard extra material, not to exceed 25 pounds \$1.00 for each extra bag of material, not

OTHER FEES – (Continued)

to exceed 13 gallons or 25 pounds
\$12.60 for each additional cart

Tree Damage

Tree DBH (Diameter at Breast Height)

Up to 4"	\$ 600
>4" to 8"	\$ 850
>8" to 12"	\$1,340
>12" to 16"	\$2,370
>16" to 20"	\$3,700
>20" to 24"	\$5,300
>24" to 28"	\$6,700
Over 28"	\$6,700 + \$500 for every inch over 28"

Limb Circumference

Up to 4"	\$350
>4" to 8"	\$500
>8" to 12"	\$700

Vehicle Impoundment Fees

Tow Fee	\$100/\$85 for motorcycles
Storage Fee	\$25/per day
Storage for Victimless Incidents – City lots	\$25/day outside; \$50/day inside
Administration Fee	\$ 30
Locksmith Fee	\$ 30
Straight Trucks Licensed for more than Four (4) tons	\$100
Other vehicles (snowmobiles, boats, etc.)	\$ 85
Extraordinary tows (i.e. flatbed and accident clean up)	Per towing company contract

Street/Alley Vacation

Application Fee	\$50
Administrative Fee	\$300

PUBLIC RECORDS

Audio Tapes, Video Tapes, CD/DVD or other media	\$10 per tape, CD, DVD, or other media
Comprehensive Plan	\$50
Zoning Map	\$5
Zoning Ordinance w/Map	\$25
Subdivision Regulations	\$15
Bellevue City Maps 200E3	\$0.75 - \$20 depending upon size (price range for all maps, plats, etc., reproduced by Public Works)
Fire Report	\$50
Police Report	\$10
Police Photos (Digital)	\$20 per CD or other digital media device
35 mm photos	\$20 per roll

PUBLIC RECORDS – (Continued)

Certification by City Clerk	\$5 certification fee + cost of copies
Records Search Fee (paper or electronic)	\$5 per request + applicable copy fee
Copy Fee (paper or electronic)	\$0.25 per page

For residents of Nebraska (defined as a person domiciled in this state, including news media without regard to domicile), the City may require a special service charge consisting of the proportion of the existing salary or pay obligation to the public officers or employees with respect to any hours exceeding eight (8) cumulative hours of searching, identifying, physically redacting, or copying such records, since that large of a request may cause some delay or disruption of the other responsibilities of the custodian’s office. However, the special service charge shall not include any charge for: (1) the services of an attorney or any other person to review the requested public records seeking a legal basis to withhold the public records from the public; or (2) copies of blank forms or pages that have all meaningful information redacted. *See* Neb. Rev. Stat. § 84-712(c). For nonresidents of Nebraska, the City may require a special service charge consisting of the proportion of the existing salary or pay obligation to the public officers or employees, including a proportional charge for the services of an attorney to review the requested public records, for the time spent searching, identifying, physically redacting, copying, or reviewing such records. *See* Neb. Rev. Stat. § 84-712(d). For all requests, the City may require a deposit if the estimated cost to fulfill the request exceeds \$50.00.

ALARM SYSTEMS/FALSE AND NUISANCE ALARMS

Registration Fee for Alarm System	\$25
Renewal Fee for Alarm System	\$25
Late Registration Charge	Double

False Alarm Fee for any false alarm generated by the registrant’s alarm system, a fee in accordance with the following schedule (from 1 January through 31 December of each year) shall be charged:

Number of False/Nuisance Alarms	False/Nuisance Alarm Charge
1	No Charge
2	\$125
3	\$250
4	\$275

LIBRARY FEES

Membership	
Non-resident Membership, Semi-Annual (Family)	\$20
Non-resident Membership, Annual (Family)	\$40
Non-resident Student Fee, Annual	\$10
Replacement of Lost Card	\$1
Fines:	
Books, Audio Books, CD’s, DVDs	\$0.10/day
Watt Detectors	\$1/ day
Leisure Passes	\$5 for replacement

LIBRARY FEES – (Continued)

Interlibrary Loan:	
Postage	\$3 per item
Lost Interlibrary Loan Items	Price set by lender
Proctor Fees	
Prints	\$0.10/page (single sided)
Postage	\$3 per item
Makerspace	Based on amount/type of consumable used for project
Lost Items	Replacement cost of item (or purchase like item as replacement)
Damaged Items	Damage cost assessed up to full value of item
Materials Processing	
Replacement of Materials	\$2 per item (for replacement of hubs, spine labels, book covers, plastic inserts for books on CD, clear hanging bags, music CD Cases, CD and DVD locks, DVD cases, AV inserts)
Replacements for Books on CD Cases	\$ 8 for small, \$ 9 for medium, \$ 10 for large
Replacements for Game/Stamp Boxes	\$5
Replacements for Binge & Hotspot Boxes	\$10
Copier/Printer Rates	
Black & White Copies/Prints	\$0.10/page (single sided)
Color Prints	\$0.50/page (single sided)
<u>RECREATION FEES</u>	100% BEFORE first day
Reed Center – Rental	\$400 Saturday \$450 \$200 – Non-profit
Reed Center – Damage Deposit	\$300
Field Rentals	\$40 per hour light fee + \$200 per day
Jr. T-Ball	\$30
T-Ball/Coach Pitch	\$40
Baseball/Softball	\$45

RECREATION FEES – (Continued)

Adult Softball – Church League	\$70
Tennis Lessons	
Juniors	\$25
Adults	\$30
Swimming Pools:	
Swimming Lessons	\$40
Daily Swim Fee	
Youth (18 - Under)	\$3.00
Adult (19 & Over)	\$5.00
Wading Pool (2 year – Adult)	\$2.00
Seniors (55 & Over)	Free
Season Swim Pass	
Youth Pass	\$ 50
Adult Pass	\$ 60
Family	\$135
Pool Parties	
Pool Rental Fee	\$130
Lifeguard Fee (2)	\$ 60
Track Club	\$40
Youth Sports Camp	\$35 single session \$45 both sessions
Youth Soccer League	
Spring	\$40
Fall	\$40
Youth Flag Football League	
Spring	\$40
Fall	\$40
Historic Presbyterian Church Rental Fee	\$425

SEWER CONNECTION FEES

Residential	
Single Family Dwelling (includes manufactured/ modular/mobile homes)	\$900 \$1,165
Duplex	\$1,600 \$2,070
Multiple Family	\$700 \$910 per unit

SEWER CONNECTION FEES – (Continued)

Commercial/Industrial \$3,900 ~~\$5,050~~ per acre, minimum \$1,950 ~~\$2,435~~
based on the building footprint

Sewer Tap Inspection Fee

Service Line (all sizes) ~~\$118~~ \$200

Re-inspection Fee (after two inspections) ~~\$47~~ \$70

Chart below has been added to fee schedule

THE UNIFIED SARPY COUNTY AND CITIES WASTEWATER AGENCY CONNECTION FEES

Property Use	FY 2023-2024	FY 2024-2025	FY 2025-2026	FY 2026-2027	FY 2027-2028
Single family residential lots located in the Urban Reserve Zone ("URZ") consisting of three acres or less, and approved for development through applicable Member build-through or similar type zoning and/or subdivision regulations	\$4,571 per parcel/tract/lot	\$5,714 per parcel/tract/lot	\$6,000 per parcel/tract/lot	\$6,300 per parcel/tract/lot	\$6,615 per parcel/tract/lot
Single family residential lots located in the URZ consisting of twenty acres or more, and approved for development through applicable Member large-lot or similar type zoning and/or subdivision regulations	\$4,571 per parcel/tract/lot	\$5,714 per parcel/tract/lot	\$6,000 per parcel/tract/lot	\$6,300 per parcel/tract/lot	\$6,615 per parcel/tract/lot
All other uses that do not fall within the residential uses described in the two rows immediately above including, without limitation, all other Residential, Commercial, Industrial, Civic and Multifamily uses	\$22,845 per acre	\$28,556 per acre	\$29,984 per acre	\$31,484 per acre	\$32,059 per acre

* Single-family residential lots located in the URZ consisting of (i) three acres or less and approved for development through applicable Member build-through or similar type of zoning and/or subdivision regulations, or (ii) twenty acres or more and approved for development through applicable Member large lot or similar type zoning and/or subdivision regulations shall pay a flat connection fee in accordance with the schedule above.

TAX INCREMENT FINANCING (TIF) FEES

Application Fee \$ 500

Processing Fee \$3,000

Administrative Fee (upon approval of redevelopment plan based on requested TIF principal amount)

TIF principal amount:

First \$500,000 None

Next \$1,500,000 1.5%

Next \$2,000,000 1%

No fees of TIF amounts over \$4,000,000

The maximum fee as a result of this section is \$42,500. By way of illustration, the fee on a loan with a TIF principal amount of three million dollars is \$32,500, which is calculated by taking one and one-half (1.5) percent of the amount between a half million and two million (\$22,500) and one percent of the next million dollars (\$10,000).

ANIMAL RELATED FEES in effect through December 31, 2022:
(Fees to be collected by the NHS, not the City of Bellevue)

Dog and Cat License (Annual Fee)		
\$5.00	if spayed/neutered	No charge for owners aged 65 and older
\$15.00	if not spayed/neutered	\$5 of the fee will be held in trust for owner and refunded if proof of sterilization shown within 60 days
Dog and Cat License (Late Fees)		
Double applicable license fee	if spayed/neutered	
Double applicable license fee	if not spayed/neutered	
Dog and Cat Pet Advocacy Permit		
\$100.00	Initial permit	Obtained through the NHS
\$50.00	Annual renewal fee	Obtained through the NHS
Pot-bellied Pig License (Annual Fee)		
\$35.00		
Pot-bellied Pig License (Late Fees)		
\$50.00		
Dog, Cat & Pot-Bellied Pigs (Misc. Fees)		
\$5.00	Handling fee	if not applied for in person
\$0.50	Replacement license if lost	
\$16.00/per day	Kennel Fee for capture and confinement	
\$30.00	1 st impoundment	
\$60.00	2 nd impoundment	
\$100.00	3 rd impoundment	
\$20.00	Vaccination Fee	(held in trust and refunded upon proof of vaccination within 9 months)
TBD	Purchase of Unclaimed Animal Fee	NHS Adoption Fee plus license fee
\$100.00/year	Kennel License	(if allowed by zoning)
\$25.00	Feral Cat Colony Caretaker Permit fee	
\$1.25	License fee for State of Nebraska	Funds the Commercial Dog & Cat Operation Inspection Program

**Animal Related Fees effective beginning January 1, 2023:
(Fees to be collected by the NHS, not the City of Bellevue)**

Dog and Cat License (Annual Fee)		
\$12.00	if spayed/neutered	No charge for owners aged 65 and older
\$25.00	if not spayed/neutered	\$5 of the fee will be held in trust for owner and refunded if proof of sterilization shown within 60 days
Dog and Cat License (Late Fees)		
\$10.00	if spayed/neutered	
\$20.00	if not spayed/neutered	
Dog and Cat Pet Advocacy Permit		
\$100.00	Initial permit	Obtained through the NHS
\$50.00	Annual renewal fee	Obtained through the NHS
Pot-bellied Pig License (Annual Fee)		
\$35.00		
Pot-bellied Pig License (Late Fees)		
\$50.00		
Dog, Cat & Pot-Bellied Pigs (Misc. Fees)		
\$5.00	Handling fee	if not applied for in person
\$6.00	Replacement license if lost	
\$16.00/per day	Kennel Fee for capture and confinement	
\$30.00	1 st impoundment	
\$60.00	2 nd impoundment	
\$100.00	3 rd impoundment	
\$20.00	Vaccination Fee	(held in trust and refunded upon proof of vaccination within 9 months)
TBD	Purchase of Unclaimed Animal Fee	NHS Adoption Fee plus license fee
\$100.00/year	Kennel License	(if allowed by zoning)
\$25.00	Feral Cat Colony Caretaker Permit fee	

\$1.25	License fee for State of Nebraska	Funds the Commercial Dog & Cat Operation Inspection Program
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NOW, THEREFORE, BE IT RESOLVED by the Mayor and Bellevue City Council of the City of Bellevue, Nebraska that this Master Fee Schedule shall become effective on the 18th day of February, 2025.

PASSED AND APPROVED THIS 18TH DAY OF FEBRUARY, 2024.

CITY OF BELLEVUE

Mayor

ATTEST:

City Clerk



We Influence The World!

City of Bellevue
Office of the City Clerk
1500 Wall Street • Bellevue, Nebraska 68005
(402) 293-3007

APPLICATION FOR
VENDOR/FOOD TRUCK/ICE CREAM TRUCK/
PEDDLER/SOLICITOR LICENSE

All information on this form will be verified. Inaccurate information will be just cause for denial of license. One application per individual. Application fee and Government Issued Photo ID must be submitted at time of application. The below requirements for a license are per City Bellevue City Code. If you have any questions, please contact the Office of the City Clerk.

Full Legal Name: _____ DOB: ____/____/____
Address: _____ City: _____ State: _____ Zip: _____
Cell Phone #: _____ Email: _____
Driver's License #: _____ State of Issuance: _____ Expiration Date: _____
Vehicle Make: _____ Vehicle Model: _____ Year: _____
License Plate #: _____ State of Issuance: _____ Expiration Date: _____

Position with the Company: Sales Representative _____ Owner _____ Manager _____ Other: _____

Company Name: _____ DBA: _____
Manager/Supervisor Name: _____ Phone #: _____
Company Address: _____ City: _____ State: _____ Zip: _____

Location withing the city limits where product/service will be offered or sold:

Nature of merchandise/product being sold or offered for sale:

Advertising Methods:

I, the undersigned, nominate and appoint the City Clerk, or the person performing the duties of such position, my true and lawful agent with full power and authority to acknowledge service of notice or process in respect to any matters connected with or arising out of the business transacted under such license.

Print Name: _____ DATE: _____

Signature: _____

FOR OFFICE USE ONLY:

APPROVED DENIED BY: _____ DATE: _____

GOVERNMENT ISSUED ID RECEIVED: DL UT233325711 - Colton Stephens dob 12/12/2005

SURETY BOND: ISSUER: The Hartford Insurance Company

POLICY #: 34SBMAR9X0L EFFECTIVE DATES: 4/1/24 TO 4/1/25

\$10 APPLICATION FEE PAID ON: 2/12/2025 RECEIPT #: 129516202

\$300 LICENSE FEE PAID ON; _____ RECEIPT # _____

LICENSE VALID DATE: _____ TO _____

CITY OF BELLEVUE, NEBRASKA
AGENDA ITEM COVER SHEET

16a.
2/18/2025

COUNCIL MEETING DATE: February 18, 2025		SUBMITTED BY: David Goedecken-Public Works Director	
AGENDA ITEM:	CONSENT AGENDA <input type="checkbox"/>	SPECIAL PRESENTATION <input type="checkbox"/>	
LIQUOR LICENSE <input type="checkbox"/>	ORDINANCE <input type="checkbox"/>	PUBLIC HEARING <input type="checkbox"/>	
RESOLUTION <input type="checkbox"/>	CURRENT BUSINESS <input checked="" type="checkbox"/>	OTHER <input type="checkbox"/>	

SUBJECT:

Purchase of a 2025 Ford Ranger XLT 4WD Super Crew 5' box 128.7 WB to replace BM106 truck.

SYNOPSIS/BACKGROUND:

The 2025 Ford Ranger XLT 4WD Super Crew will replace the 1998 Chevrolet 1500 Pick Up which had 162,110 miles on it. It was sold due to repairs that would exceed the value of the truck and would cause a considerable amount of down time.

FISCAL IMPACT:: \$40,590.00 BUDGETED FUNDS?: YES GRANT/MATCHING FUNDS?:

TRACKING INFORMATION FOR CONTRACTS AND PROJECTS:

IS THIS A CONTRACT?: NO COUNTER-PARTY: Anderson Auto Group INTERLOCAL AGREEMENT:

CONTRACT DESCRIPTION:

CONTRACT EFFECTIVE DATE: CONTRACT TERM: CONTRACT END DATE:

PROJECT NAME:

START DATE: END DATE: PAYMENT DATE: INSURANCE REQUIRED:

CIP PROJECT NAME: CIP PROJECT NUMBER: CIPBM25(10)

STREET DISTRICT NAME (S): STREET DISTRICT NUMBER (S):

ACCOUNTING DISTRIBUTION CODE: 7030 ACCOUNT NUMBER: 10-13

RECOMMENDATION:

To approve the purchase of a 2025 Ford Ranger XLT 4WD Super Crew 5' Box for Building Maintenance.

ATTACHMENTS:

1. Memo	2. Quote	3.
4.	5.	6.

SIGNATURES:

LEGAL APPROVAL AS TO FORM:

FINANCE APPROVAL AS TO FORM:

ADMINISTRATOR APPROVAL AS TO FORM:

David Goedecken
[Signature]
[Signature]



We Influence The World!

City of Bellevue
Fleet Maintenance Department
2012 Betz Road • Bellevue, Nebraska • 68005 • 402-293-3129

MEMORANDUM

To: Tracy Niemier
From: Todd Jarosz
Subject: BM106 Replacement
Date: 1-27-2025

Last year BM106 was taken out of service and sold due to repairs that would exceed the value of the truck and would cause a considerable amount of down time. BM106 was a 1998 Chevrolet 1500 Pickup with 162110 miles on it. BM106 was never slated for replacement because it was not budgeted for at that time.

It was brought to my attention that BM106 is now budgeted for in the 2024-2025 FY Budget for replacement. I have reached out to local dealers in search of a like replacement vehicle or one that will be suitable for the job needed. I have attached copies of quotes for vehicles that would be good replacements for BM106. It is my recommendation to replace BM106 with a Ford Ranger off the state bid contract for the price of \$37,220.00 that will be ordered through Anderson Auto Group out of Lincoln.

Thank you,

A handwritten signature in blue ink that reads "Todd Jarosz".

Todd Jarosz
Fleet Superintendent
City of Bellevue



We Influence The World!

City of Bellevue
Facility Maintenance Dept.
1510 Wall St • Bellevue, Nebraska • 68005

MEMORANDUM

TO: Dave Goedeken
From: Tracy Niemier
Subject: BM 106 Replacement
Date: February 11th, 2025

Dave,

Last year BM 106 was taken out of service due to age and high mileage. It was a 1998 Chevy 2500. It was a truck that was passed down to Larry Chaffee after his Chevy Colorado was given to P&I. BM 106 has since been sold. I would like to pass my current truck, BM 100, off to Larry and replace it with the Ford Ranger that was budgeted in my CIP for this budget cycle. Please let me know if you have any questions.

Thank you,

Tracy Niemier

Facility Maintenance Superintendent

City of Bellevue



1-855-289-6572
 Fax 1-831-480-8497
 Fleet@NationalAutoFleetGroup.com

Welcome Todd Jarosz

[Edit My Profile](#) | [LOG OFF](#)

Step 5 of 8

Please select all your desired Options

This is only a Quote, in order for us to place an order, we must receive your purchase order.

[Build Your Vehicle](#) > [2025 Ford](#) > [Ranger](#) > XLT 4WD SuperCrew 5' Box 128.7" WB



2025 Ford Ranger XLT 4WD SuperCrew 5' Box 128.7" WB

[Click here to view General Info](#)

[Click here to view Technical Specifications](#)

[Click here to view Standards](#)

[Hide Options](#)

[Click here to view Configuration Checklist](#)

[Click here to view Colors](#)

OPTIONS

ENGINE

State	Code	Description	MSRP
<input checked="" type="checkbox"/>	99H	Engine: 2.3L EcoBoost, (STD)	\$0
<input type="checkbox"/>	99P	Engine: 2.7L EcoBoost V6, -inc: auto start-stop technology	\$2195

TRANSMISSION

State	Code	Description	MSRP
<input checked="" type="checkbox"/>	44T	Transmission: Electronic 10-Speed Automatic, (STD)	\$0

WHEELS

State	Code	Description	MSRP
<input checked="" type="checkbox"/>	64H	Wheels: 17" Gray-Painted Aluminum, (STD)	\$0
<input type="checkbox"/>	64D	Wheels: 18" Chrome-Like PVD, -inc: Tires: 18"	\$0
<input type="checkbox"/>	64T	Wheels: 18" Black Painted Aluminum, -inc: Tires: 18"	\$0

TIRES

State	Code	Description	MSRP
-------	------	-------------	------

<input checked="" type="checkbox"/>	---	Tires: 255/70R17 All-Terrain BSW, (STD)	\$0
<input type="checkbox"/>	TGX	Tires: LT255/70R17 All-Terrain OWL	\$275
<input checked="" type="checkbox"/>	---	Tires: 18"	\$0

PRIMARY PAINT

State	Code	Description	MSRP
<input checked="" type="checkbox"/>	M7	Carbonized Gray Metallic	\$0
<input type="checkbox"/>	T9	Marsh Gray	\$0
<input type="checkbox"/>	YZ	Oxford White	\$0
<input type="checkbox"/>	G1	Shadow Black	\$0
<input type="checkbox"/>	VA	Desert Sand	\$0
<input type="checkbox"/>	E7	Velocity Blue Metallic	\$0
<input type="checkbox"/>	RR	Ruby Red Metallic Tinted Clearcoat	\$495
<input type="checkbox"/>	G4	Azure Gray Metallic Tri-Coat	\$995

SEAT TYPE

State	Code	Description	MSRP
<input checked="" type="checkbox"/>	BH	Ebony, Cloth Front Bucket Seats, -inc: 8-way manual adjustable driver including lumbar, 6-way manual adjustable passenger, driver and passenger manual reclining seats, flow-through console and floor shift	\$0
<input checked="" type="checkbox"/>	BH	Ebony, Cloth Front Heated Bucket Seats, -inc: 10-way power adjustable driver including power lumbar, 8-way power adjustable passenger including power lumbar, flow-through console and floor shift	\$0
<input checked="" type="checkbox"/>	BU	Sandstone, Cloth Front Heated Bucket Seats, -inc: 10-way power adjustable driver including power lumbar, 8-way power adjustable passenger including power lumbar, flow-through console and floor shift	\$0
<input type="checkbox"/>	BU	Sandstone, Cloth Front Bucket Seats, -inc: 8-way manual adjustable driver including lumbar, 6-way manual adjustable passenger, driver and passenger manual reclining seats, flow-through console and floor shift	\$0

AXLE RATIO

State	Code	Description	MSRP
<input checked="" type="checkbox"/>	---	3.73 Axle Ratio, (STD)	\$0
<input type="checkbox"/>	X73	Electronic-Locking Rear Differential	\$420

ADDITIONAL EQUIPMENT

State	Code	Description	MSRP
<input type="checkbox"/>	914	FX4 Off-Road Package, -inc: FX4 Selectable Drive Modes, mud/ruts and sand, Exposed Steel Bash Plate, engine and transfer case shield and fuel tank guard, Electronic-Locking Rear Differential, Off-Road Tuned Shocks, Off-Road Screen in Center Stack, Trail Control, FX4 Off-Road Box Decal	\$1095
<input type="checkbox"/>	53R	Trailer Tow Package, -inc: towing capability up to TBD lbs and 4-pin/7-pin wiring harness, Class IV Trailer Hitch Receiver	\$495
<input checked="" type="checkbox"/>	76J	Black Appearance Package, -inc: Black Center Bar & Surround Grille, Unique Carpet Mats, Wheels: 18" Black Painted Aluminum, Tires: 18", Body-Color Painted Front Fascia, black lower valance, Front & Rear Black Ford Ovals, Black Rear Bumper, Painted Body-Color Wheel Lip Molding	\$895
<input checked="" type="checkbox"/>	76G	Chrome Accent Package, -inc: Chrome Rear Bumper, Body Color Painted Front Fascia, silver lower valance, Chrome Center Bar & Grille Surround, Wheels: 18" Chrome-Like PVD, Tires: 18", Painted Body-Color Wheel Lip Molding	\$680
<input type="checkbox"/>	67P	Advanced Towing Package, -inc: Trailer Brake Controller, Trailer Tow Package, towing capability up to TBD lbs and 4-pin/7-pin wiring harness, Class IV Trailer Hitch Receiver, Pro Trailer Backup Assist	\$825
<input type="checkbox"/>	67G	Advanced Towing Package Plus Technology Package, -inc: Trailer Tow Package, towing capability up to TBD lbs and 4-pin/7-pin wiring harness, Class IV Trailer Hitch Receiver, 360-Degree Camera, Pro Trailer Backup Assist, Trailer Brake Controller, Rear Parking Sensors w/Trailer Guidance, Adaptive Cruise Control, speed sign recognition, Front Parking Sensors	\$1845
<input type="checkbox"/>	67Y	Technology Package, -inc: 360-Degree Camera, Adaptive Cruise Control, speed sign recognition, Front Parking Sensors	\$1100
<input checked="" type="checkbox"/>	425	50-State Emissions System	\$0
<input type="checkbox"/>	41H	Engine Block Heater	\$190
<input type="checkbox"/>	18D	Black Running Boards	\$695
<input type="checkbox"/>	47G	Integrated Box Side Step	\$215

<input type="checkbox"/>	133	Front License Plate Bracket, -inc: Standard in states where required by law, optional to all others	\$0
<input type="checkbox"/>	17B	Front & Rear Splash Guards/Mud Flaps	\$130
<input type="checkbox"/>	86S	Tough Bed Spray-In Bedliner	\$495
<input type="checkbox"/>	86Q	Modular Drop-In Bedliner	\$345
<input type="checkbox"/>	65D	Non-Configurable Daytime Running Lamps (DRL), -inc: Replace the standard configurable Daytime Running Lamps (DRL)	\$45
<input type="checkbox"/>	96B	Paint Protection Film	\$350
<input type="checkbox"/>	60B	Under Rear Seat In-Vehicle Safe	\$330
<input type="checkbox"/>	17C	Tray Style Floor Liner w/Carpet Floor Mats	\$200
<input checked="" type="checkbox"/>	17C	Tray Style Floor Liner w/Unique Carpet Floor Mats	\$200
<input type="checkbox"/>	17A	Tray Style Floor Liner, -inc: Does not include carpet floor mats	\$160
<input type="checkbox"/>	94D	Soft Folding Tonneau Pickup Box Cover	\$600
<input type="checkbox"/>	94E	Hard Folding Tonneau Pickup Box Cover	\$1180
<input type="checkbox"/>	94J	Retractable Tonneau Pickup Box Cover	\$2200
<input type="checkbox"/>	94B	Pickup Box Extender	\$320
<input type="checkbox"/>	60H	Exterior Backup Alarm	\$680
<input type="checkbox"/>	60E	Center Console In-Vehicle Safe	\$520
<input checked="" type="checkbox"/>	—	Equipment Group 300A Standard savings	\$-500

OPTION PACKAGE (Must Pick One)

State	Code	Description	MSRP
<input checked="" type="checkbox"/>	300A	Equipment Group 300A Standard	\$0
<input checked="" type="checkbox"/>	301A	Equipment Group 301A High, -inc: Power-Sliding Rear Window, Dual-Zone Electronic Climate Control (DEATC), 12" Display in Center Stack	\$1100

Once you complete your build, an advisor will contact you to review your request

PRICING SUMMARY

	MSRP
Base Price	\$39495
Manufacturer Destination Charge	\$1595
Total Options Price	\$-500
Total Price	\$40590 ← MSRP only. Not your Sourcwell member price.

[View the Sourcwell Price Report](#)

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STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

PAGE 1 of 2	ORDER DATE 10/23/24
BUSINESS UNIT 9000	BUYER JOSHUA RIEKENBERG (AS)
VENDOR NUMBER: 503856	
VENDOR ADDRESS: AFL, LLC DBA ANDERSON FORD LINCOLN 2500 WILDCAT DR PO BOX 83644 LINCOLN NE 68501-3644	

CONTRACT NUMBER
16084 OC

Recommended

AN AWARD HAS BEEN MADE TO THE CONTRACTOR NAMED ABOVE FOR THE FURNISHING OF MATERIALS AND/OR SERVICES AS LISTED BELOW FOR THE PERIOD:

NOVEMBER 08, 2024 THROUGH NOVEMBER 07, 2025

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 119949 O8

Contract to supply and deliver Ford Light & Heavy Duty Trucks (XLT Trim Level Only) to the State of Nebraska.

This is the initial term of the contract as amended.

The contract may be renewed for one (1) additional one (1) year periods when mutually agreeable to the vendor and the State of Nebraska.

Vendor Point of Contact:
Name: Bobby Colclasure
Phone: (402) 617-4521
E-Mail: Bobby.Colclasure@andersonautogroup.com

For vehicle price sheet, see attachments A- B
For options price sheet, see attachments C- D
For minimum required specifications, see attachment E
For delivery instructions, see attachment F

(JR 10/24/2024)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FORD LIGHT & HEAVY DUTY TRUCKS (XLT TRIM LEVEL ONLY) SEE ATTACHMENT A SEE ATTACHMENT B	1,000,000.0000	\$	1.0000
2	OPTIONS	100,000.0000	\$	1.0000

DS
RT
11/6/2024

DocuSigned by:
Joshua Riekenberg 11/6/2024
AA990823E56145E
BUYER

DocuSigned by:
[Signature] 11/7/2024
D50610E23851D96
MATERIEL ADMINISTRATOR

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
16084 OC

PAGE 2 of 2		ORDER DATE 10/23/24	
BUSINESS UNIT 9000		BUYER JOSHUA RIEKENBERG (AS)	
VENDOR NUMBER: 503856			

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	SEE ATTACHMENT C SEE ATTACHMENT D			



BUYER INITIALS

Attachment A Ford Light Duty Trucks												
Bid Code	Make	Model	Cab	Bed	Year or Current Production Year	Body style	Trim	Drive	Engine	Engine	Engine	
F9	Ford	Mavrick							2.5L Hybrid			
F9A	Ford	Mavrick	Super	54"	2025	Mid size Truck	XLT	AWD	\$31,186			
F9B	Ford	Mavrick	Super	54"	2025	Mid size Truck	XLT	FWD	\$28,927			
F10	Ford	Ranger							2.3L EcoBoost	2.7L Eco Boost		
F10A	Ford	Ranger	Super Crew	5'	2025	Truck	XLT	4x2	\$31,540			
F10B	Ford	Ranger	Super Crew	5'	2025	Truck	XLT	Part-time 4x4	\$37,220	\$39,179		
F10	Ford	F150							2.7L Eco Boost	5.0L V8	3.5L V6 Ecoboost	
F10E	Ford	F150	Super Cab	6-1/2'	2025	Truck	XLT	4x2	\$36,879	\$40,810	\$41,310	
F10F	Ford	F150	Super Cab	6-1/2'	2025	Truck	XLT	4x4	\$42,252	\$44,683	\$44,983.00	
F10	Ford	F150							2.7L Eco Boost	5.0L V8	3.5L V6 Ecoboost	
F10I	Ford	F150	SuperCrew	5-1/2'	2025	Truck	XLT	4x2	\$36,974	\$41,905	\$41,905	
F10J	Ford	F150	SuperCrew	5-1/2'	2025	Truck	XLT	4x4	\$42,487	\$45,931	\$46,331.00	
F10	Ford	F150							2.7L Eco Boost	5.0L V8	3.5L V6 Ecoboost	
F10L	Ford	F150	SuperCrew	6-1/2'	2025	Truck	XLT	4x4	\$46,446	\$45,246	\$46,089.00	

Provide a standard percentage (%) discount for additional Manufacturer Models not listed above or that may have not been released at the time of this bid. NOTE: DISCOUNT PERCENT (%) SHALL BE OFF OF CURRENT MANUFACTURER MSRP	5%
---	----

Attachment B Ford Heavy Duty Trucks												
Bid Code	Make	Model	Cab	Bed	Year or Current Production Year	Body style	Trim	Drive	Engine	Engine	Engine	Engine
F11	Ford	F250							6.8L V8 Gas	7.3L V8 Gas	6.7L V8 Diesel	6.7L V8 High output Diesel
F11B	Ford	F250	Reg	8'	2025	Truck	XLT	4x4		\$47,951	\$56,156	\$56,813
F11	Ford	F250							6.8L V8 Gas	7.3L V8 Gas	6.7L V8 Diesel	6.7L V8 High output Diesel
F11F	Ford	F250	SuperCab	8'	2025	Truck	XLT	4x4	\$48,662	\$49,924	\$58,329	\$59,386
F11	Ford	F250							6.8L V8 Gas	7.3L V8 Gas	6.7L V8 Diesel	6.7L V8 High output Diesel
F11H	Ford	F250	Crew Cab	6-3/4'	2025	Truck	XLT	4x4	\$49,965	\$50,997	\$59,732	\$60,789
F11	Ford	F250							6.8L V8 Gas	7.3L V8 Gas	6.7L V8 Diesel	6.7L V8 High output Diesel
F11J	Ford	F250	Crew Cab	8'	2025	Truck	XLT	4x4	\$50,251	\$52,213	\$59,918	\$60,975
F12	Ford	F350							6.8L V8 Gas	7.3L V8 Gas	6.7L V8 Diesel	6.7L V8 High output Diesel
F12A	Ford	F350	Reg	8'	2025	Truck	XLT	4x2		\$49,243		
F12B	Ford	F350	Reg	8'	2025	Truck	XLT	4x4	\$45,767	\$48,129	\$56,934	\$57,991
F12	Ford	F350							6.8L V8 Gas	7.3L V8 Gas	6.7L V8 Diesel	6.7L V8 High output Diesel
F12G	Ford	F350	SuperCab	8'	2025	Truck	XLT	4x2		\$50,497		
F12H	Ford	F350	SuperCab	8'	2025	Truck	XLT	4x4	\$48,340	\$50,902	\$59,507	\$60,564
F12	Ford	F350							6.8L V8 Gas	7.3L V8 Gas	6.7L V8 Diesel	6.7L V8 High output Diesel
F12L	Ford	F350	Crew Cab	6-3/4'	2025	Truck	XLT	4x4	\$49,738	\$53,250	\$60,905	\$61,962
F12	Ford	F350							6.8L V8 Gas	7.3L V8 Gas	6.7L V8 Diesel	6.7L V8 High output Diesel
F12M	Ford	F350	Crew Cab	8'	2025	Truck	XLT	4x2		\$51,910		
F12N	Ford	F350	Crew Cab	8'	2025	Truck	XLT	4x4	\$49,919	\$53,501	\$60,989	\$62,143

Provide a standard percentage (%) discount for additional Manufacturer Models not listed above or that may have not been released at the time of this bid. NOTE: DISCOUNT PERCENT (%) SHALL BE OFF OF CURRENT MANUFACTURER MSRP	5%
---	----

CITY OF BELLEVUE, NEBRASKA
AGENDA ITEM COVER SHEET

16b.
2/18/2025

COUNCIL MEETING DATE: February 18, 2025		SUBMITTED BY: Epiphany Ramos, Wastewater	
AGENDA ITEM:	CONSENT AGENDA <input type="checkbox"/>	SPECIAL PRESENTATION <input type="checkbox"/>	
LIQUOR LICENSE <input type="checkbox"/>	ORDINANCE <input type="checkbox"/>	PUBLIC HEARING <input type="checkbox"/>	
RESOLUTION <input type="checkbox"/>	CURRENT BUSINESS <input checked="" type="checkbox"/>	OTHER <input type="checkbox"/>	

SUBJECT:

Flow metering for the Twin Creek Siphon Stabilization project.

SYNOPSIS/BACKGROUND:

The current approved project awarded to HDR titled, Twin Creek Siphon Stabilization, requires additional flow metering to determine current capacity of the sewer shed contributing to siphon impact point on the sanitary system. The Wastewater department has determined that GPM, Environmental Solutions, LLC is qualified to provide the flow metering and transmission of flow data required for the project, based on the project specifics, and is a sole source supplier of these specialty services.

FISCAL IMPACT: \$18,156.00 BUDGETED FUNDS?: Yes GRANT/MATCHING FUNDS?:

TRACKING INFORMATION FOR CONTRACTS AND PROJECTS:

IS THIS A CONTRACT?: COUNTER-PARTY: INTERLOCAL AGREEMENT:

CONTRACT DESCRIPTION:

CONTRACT EFFECTIVE DATE: CONTRACT TERM: CONTRACT END DATE:

PROJECT NAME: Twin Creek Siphon Stabilization Project Flow Metering

START DATE: END DATE: PAYMENT DATE: INSURANCE REQUIRED:

CIP PROJECT NAME: WW 25 (7) CIP PROJECT NAME: Twin Creek Siphon Stabilization

STREET DISTRICT NAME (S): STREET DISTRICT NUMBER (S):

ACCOUNTING DISTRIBUTION CODE: ACCOUNT NUMBER:

RECOMMENDATION:

The City Council to approve and authorize the Mayor to sign the quote prepared by GPM, Environmental Solutions, LLC, for the Flow Study with 5 rental flow meters and 5 sensors, for a 2 week period plus installation and removal.

ATTACHMENTS:

1. GPM Quote #251002-00 2. 3.
4. 5. 6.

SIGNATURES:

LEGAL APPROVAL AS TO FORM:

FINANCE APPROVAL AS TO FORM:

ADMINISTRATOR APPROVAL AS TO FORM:

Daniel Williams
[Signature]
[Signature]



10633 County Road 26
 Blair, NE 68008
 Phone: 402-571-1303
 Orders: office@gpmweb.net

Quotation

DATE: 02-10-2025
 QUOTE # 251002-00

Quotation Prepared For:

Epiphany Ramos | Wastewater Operations Manager
 City of Bellevue
 8902 Cedar Island Road, Bellevue, NE 68147
 M: 402-403-2083 | E: epiphany.ramos@bellevue.net

Please address purchase orders to:
GPM, Environmental Solutions, LLC

City of Bellevue, NE Flow Study

RE: Flow Study with 5 rental flowmeters and 5 sensors. 2 week period plus installation and removal

Section A - Non-Contact Equipment Rental OPTION

Item	Qty	Part Number	Description	Unit Price	Total Price
1	5	68-2050-002	Model 2150 Area Velocity Flow Module with 2191 Battery Module. Includes A/V Sensor and 25' sensor cable.	\$500.00	\$2,500.00
2	1	60-3204-015	Mounting ring for 8" diameter pipe, includes strap.	\$68.00	\$68.00
3	1	60-3204-016	Mounting ring for 10" diameter pipe, includes strap.	\$68.00	\$68.00
4	2	60-3204-017	Mounting ring for 12" diameter pipe, includes strap.	\$68.00	\$136.00
5	1	68-3000-043	Scissor ring for 16-36" pipes.	\$116.00	\$116.00
				Per Week Subtotal	\$2,888.00
				Freight	\$150.00
				2 Week Rental Total	\$5,926.00

Section B - Flow Study Service Aspects

Item	Qty	Part Number	Description	Unit Price	Total Price
1	10	FM-INSTALL-REMOVAL	Installation and Removal: Entry cost per manhole. Service visit with (2) men. GPM provides certified and insured, Confined Space Entry for the purpose of installation, sensor checking/cleaning and for sensor removal. Entry is made with a tripod, winch, harness, air meter and air supply. Cost is per entry per site, quoted here based upon <u>installation</u> and <u>removal</u> for (1) flow meter per manhole. Includes programming and commissioning of instrumentation. Setup configuration and site detail report generated for each site.	\$1,200.00	\$12,000.00
2	10	BATTERY	Duracell or Rayovac battery for long life use in 2150 Flowmeter. The meter capacity is 2 batteries.	\$23.00	\$230.00
				Service Total	\$12,230.00

Grand total of equipment and services for (2) week study \$18,156.00

TERMS AND CONDITIONS:

1. Prices Valid 30 Days.
2. Freight quoted as an estimate.
3. Delivery/install ~1-2 weeks ARO.
4. All payments NET 30 from invoice date.
5. 4% fee added when receiving Credit Card payments for products or services.

Customer Acceptance (sign below):

x _____
Accepted by: Title: Date: PO#

If you have any questions about this price quote, please contact:

Dmitrii Timoshin, P. 402-740-9301, dema@gpmweb.net

Fed ID 87-4148464

Thank You For Your Business!

CITY OF BELLEVUE, NEBRASKA
AGENDA ITEM COVER SHEET

COUNCIL MEETING DATE: February 18, 2025		SUBMITTED BY: David Goedeken-Public Works Director	
AGENDA ITEM:	CONSENT AGENDA <input type="checkbox"/>	SPECIAL PRESENTATION <input type="checkbox"/>	
LIQUOR LICENSE <input type="checkbox"/>	ORDINANCE <input type="checkbox"/>	PUBLIC HEARING <input type="checkbox"/>	
RESOLUTION <input type="checkbox"/>	CURRENT BUSINESS <input checked="" type="checkbox"/>	OTHER <input type="checkbox"/>	

SUBJECT:

Agreement with USA PRIME OMAHA - Aspen Park Ballfields

SYNOPSIS/BACKGROUND:

USA PRIME OMAHA desires to utilize Aspen Park Ballfields owned by the City of Bellevue, for baseball and softball games and practices, and for permitted use of the Park beginning March 24, 2025 through October 31, 2025.

FISCAL IMPACT: BUDGETED FUNDS?: GRANT/MATCHING FUNDS?:

TRACKING INFORMATION FOR CONTRACTS AND PROJECTS:

IS THIS A CONTRACT?: COUNTER-PARTY: INTERLOCAL AGREEMENT:

CONTRACT DESCRIPTION:

CONTRACT EFFECTIVE DATE: CONTRACT TERM: CONTRACT END DATE:

PROJECT NAME:

START DATE: END DATE: PAYMENT DATE: INSURANCE REQUIRED:

CIP PROJECT NAME: CIP PROJECT NUMBER:

STREET DISTRICT NAME (S): STREET DISTRICT NUMBER (S):

ACCOUNTING DISTRIBUTION CODE: ACCOUNT NUMBER:

RECOMMENDATION:

City Council approve and authorize the Mayor to sign the Agreement between the City of Bellevue and USA PRIME OMAHA for the use of Aspen Park Ballfields.

ATTACHMENTS:

1. <input type="text" value="Agreement"/>	2. <input type="text"/>	3. <input type="text"/>
4. <input type="text"/>	5. <input type="text"/>	6. <input type="text"/>

SIGNATURES:

LEGAL APPROVAL AS TO FORM:

FINANCE APPROVAL AS TO FORM:

ADMINISTRATOR APPROVAL AS TO FORM:

AGREEMENT
USA PRIME OMAHA, LLC
&
CITY OF BELLEVUE, NEBRASKA

THIS AGREEMENT ("Agreement") is made this 18th day of February, 2025 (the "Effective Date"), by and between the City of Bellevue, Nebraska, a political subdivision and a city of the first class of the State of Nebraska (the "City"), and the USA Prime Omaha, a Nebraska corporation ("USA PRIME OMAHA"). For the purposes of this Agreement, the City and USA PRIME OMAHA may individually be referred to as a "Party" and may collectively be referred to as the "Parties".

WHEREAS, USA PRIME OMAHA desires to utilize Aspen Park baseball fields (Parcel 011246200), owned by the City (by reference, the "Park"), for baseball and softball games and practices, and for permitted use of the Park beginning March 24, 2025 through October 31, 2025 inclusive; and

WHEREAS, the normal field usage fee the City charges is forty-dollars (\$40.00) per field/per game/per day. This usage fee can be reduced if the organization provides an in-kind service to the City such as improvements, pre-game and post-game upkeep or contributions for site improvements; and

WHEREAS, in consideration of the maintenance fee and the covenants, conditions, and agreements herein reserved, mentioned and contained on the part of USA PRIME OMAHA to be paid, kept and performed, the City hereby permits to USA PRIME OMAHA, and USA PRIME OMAHA hereby accepts the permitted use of Aspen Park baseball fields, subject to the terms, conditions, and agreements herein expressed, in "AS IS/WHERE IS" condition with all faults and no representations expressed or implied.

NOW, THEREFORE, the Parties agree as follows:

1. Term. The term of this Agreement shall be from March 24, 2025 and shall expire on October 31, 2025 (hereinafter "Term").
2. Property. The Property which is the subject of this agreement are the ballfields located on Parcel 011246200, generally known as Aspen Park Ballfields (the "Property").
3. Trade Fixtures. All alterations, additions and improvements (and expressly including all light fixtures and floor coverings), except trade fixtures, appliances and equipment which do not become a part of the Premises, shall immediately become the property of the City without any obligation to pay therefore.
4. Permit. USA PRIME OMAHA shall make annual application for a permit to use the park (the "Application"). The Application shall be for March 24, 2025, through

October 31, 2025 (the "Term"). USA PRIME OMAHA shall have the right to use the Property only during the Term, and for all other times beyond the Term as the City shall operate and allow use of the Property in due and ordinary course. The City shall grant the Application during the term of this Agreement provided that USA PRIME OMAHA complies with the terms and conditions of the Application, this Agreement, and all other federal, state, and local laws, regulations, and ordinances.

5. Alterations, Trade Fixtures, Maintenance & Repairs. USA PRIME OMAHA shall be responsible for all repairs, replacements, maintenance and cleaning of the Park during the Term, for any purpose including but not limited to marking the field at its sole expense. All repair work shall be done in a good and workmanlike manner. USA PRIME OMAHA shall keep the Park and adjoining parking lots free and clear of all trash, rubbish, debris and other materials, the presence or accumulation of which may constitute a nuisance under the laws of the City of Bellevue. In the event of termination of this agreement, USA PRIME OMAHA at its sole cost and expense, shall remove its trade fixtures from the Property. The City shall not be responsible at any time for maintaining, repairing, or restoring any part of USA PRIME OMAHA's trade fixtures. USA PRIME OMAHA shall be responsible for all costs associated with providing electricity to the Park. USA PRIME OMAHA shall be responsible for all costs associated with providing electricity to the Property during the Term. USA PRIME OMAHA shall be responsible for their own drag and line during their practices and all games.
6. Usage Fee. USA PRIME OMAHA shall pay an annual usage fee of \$2,000.00 which is due and payable to the City of Bellevue no later than March 3, 2025. The payment may be submitted to the City Clerk at 1500 Wall Street, Bellevue, NE 68005. The parties recognize that the normal field usage fee the City charges is forty-dollars (\$40.00) per field/per game/per day. This usage fee can be reduced if the organization provides an in-kind service to the City such as improvements (which could include the installation of fencing or other improvement(s)), pre-game and post-game upkeep or contributions for site improvements.
7. City Responsibilities. The City shall be responsible for turf, mowing, fertilization, general maintenance of ballfields and other vegetation maintenance at the Property at all times during the term of this Agreement. The City agrees, weather permitting, that the infields on the ballfields will be ready for play by April 3, 2025.
8. Insurance. USA PRIME OMAHA shall at its sole cost and expense obtain comprehensive general liability insurance and comprehensive automotive liability insurance in the following amounts and shall maintain such insurance during the term of this Agreement:
 - a. General Liability Bodily Injury: \$2,000,000.00 (including completed acts per occurrence and products liability), \$2,000,000.00 annual aggregate;

- b. General Liability Property Damage: \$2,000,000.00 (including explosion, per occurrence collapse, and underground, coverage if applicable), \$2,000,000.00 annual aggregate;
- c. Automotive Liability Bodily Injury: \$2,000,000.00 per person, \$2,000,000.00 per occurrence; and
- d. Automotive Liability Property Damage: \$2,000,000.00 per occurrence.

USA PRIME OMAHA shall name the City as an additional insured on any and all policies of insurance obtained pursuant to this Agreement. USA PRIME OMAHA shall submit certificates of insurance to the City prior to the commencement of any Improvements on the Park.

9. Indemnity. USA PRIME OMAHA agrees to indemnify and defend City from any loss, cost or expense claimed by USA PRIME OMAHA or any third parties, including but not limited to USA PRIME OMAHA volunteers, employees, and participants, in connection with the use, operation, and maintenance of the Park and the Improvements. To the maximum extent permitted by law, USA PRIME OMAHA, on behalf of USA PRIME OMAHA and all of USA PRIME OMAHA's heirs, executors and assigns, USA PRIME OMAHA hereby waives any right, remedy or recourse that USA PRIME OMAHA may have now, or in the future, against the City its employees and agents, as a result of any act, error or omission of The City, including those of its agents and employees, including any claim for any loss or damage to USA PRIME OMAHA's property or other property placed or located on the Park as a result of any such act, error or omission made in furtherance of any right or authority reserved by the City in this paragraph or elsewhere in this agreement or any damage that may result as a result of any nature disaster. Without limitation to the foregoing, and to the maximum extent permitted by law, USA PRIME OMAHA shall hold the City (including any employee, contractor or agent of the City) harmless from and against any claim, liability, loss or damage of any nature whatsoever, including but not limited to whether related to an existing condition of Park, USA PRIME OMAHA's use or occupancy of Park, any such claim, damages or liability that may arise or result from any lawful or unlawful entry upon Park and any claim that may arise or result from, out of or in connection with any default under, or breach of, any covenant, term or condition of this agreement.
10. Termination. This Agreement may be terminated by the City with notice upon USA PRIME OMAHA for any reason. Within ten (10) days of the termination of this Agreement, USA PRIME OMAHA shall remove its trade fixtures. Should USA PRIME OMAHA fail to remove all trade fixtures, the City shall have the option to remove all trade fixtures at the cost of USA PRIME OMAHA.
11. No Partnership, Joint Venture. Nothing contained in this agreement shall be deemed or construed to create a partnership or joint venture as between the City and USA PRIME OMAHA, or between the City and any other party. The City shall not be liable for the debts or obligations of USA PRIME OMAHA or for any other party.

12. Partial Invalidity. If any term, covenant or condition of this Agreement or the application thereof to any person or circumstance is, to any extent, invalid or unenforceable, the remainder of this Agreement, or the application of such term, covenant or condition to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby and each term, covenant or condition of this Agreement shall be valid and be enforced to the fullest extent permitted by law.

13. Notice. Whenever notice is required to be provided by either Party under this Agreement, it will be deemed sufficient if sent by regular U.S. mail or hand-delivered to:

USA PRIME OMAHA
7009 S. 109th Street
Omaha, NE

City of Bellevue
1500 Wall Street
Bellevue, Nebraska 68005

14. Amendments. No provision of this Agreement may be amended or added to except by an agreement in writing signed by the parties hereto or their respective successors in interest. This Agreement shall not be effective or binding on any party until fully executed by both parties hereto.

15. Force Majeure. Neither Party will be liable for any failure or delay in performing an obligation under this Agreement that is due to any of the following causes (which events and/or circumstances are hereinafter referred to as "Force Majeure"), to the extent beyond its reasonable control: acts of God, riots, war, terrorist act, epidemic, pandemic, quarantine, civil commotion, natural catastrophes, provided that the parties stipulate that Force Majeure shall not include the novel coronavirus Covid-19 pandemic which is ongoing as of the date of the execution of this agreement. For the avoidance of doubt, Force Majeure shall not include (a) financial distress nor the inability of either party to make a profit or avoid a financial loss, (b) changes in the market prices or conditions, or (c) a party's financial inability to perform its obligations hereunder.

16. Choice of Law. This Agreement shall be governed by the laws of the State of Nebraska.

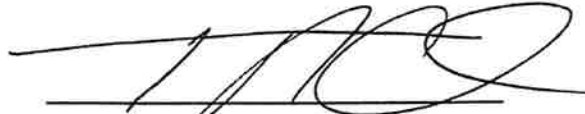
CITY OF BELLEVUE, a municipal Corporation.

By: _____
Mayor, Rusty Hike

Attest:

City Clerk

USA PRIME OMAHA,



USA PRIME OMAHA AUTHORIZED REPRESENTATIVE