

AGENDA
VALLEY CITY COUNCIL
February 9, 2021 7:00 PM

Anyone desiring to speak on any item on the Agenda is invited to do so, but will be limited to three minutes. After being recognized by the Mayor, please state your name and address for the record. Anyone desiring to speak for a longer period of time should make arrangements with the City Clerk prior to the meeting.

--A copy of the Open Meetings Act is located on the north wall of the Council Chamber--

The Mayor and Council reserve the right to adjourn into executive session on any agenda item per Nebraska Revised Statutes 84-1410.

One copy of all reproducible written material to be discussed at this meeting is available for examination or copying.

1. ROLL CALL
2. MEETING CALLED TO ORDER
3. PLEDGE OF ALLEGIANCE
4. PROOF OF PUBLICATION
5. VISITORS/CORRESPONDENCE
FLOOD EDUCATION & AWARENESS MONTH PROCLAMATION
6. APPROVAL OF AGENDA
7. CONSENT AGENDA
All agenda items indicated by an asterisk will comprise the consent agenda and will be acted on in a single motion. Consent agenda items are being forwarded to the Council Members. Any individual item may be removed by a council member for special discussion and consideration.
 - 7.A. ACCEPT MINUTES
 - 7.B. ACCEPT TREASURER'S REPORT
 - 7.C. APPROVE MANUAL CHECKS PAID DURING THE MONTH
 - 7.D. APPROVE BILLS & ADDITIONAL BILLS PRESENTED FOR PAYMENT
A Complete listing of claims processed through noon on February 8, 2021 is on file in the office of the City Clerk.
 - 7.E. JANUARY PAYROLL \$68,709.37 / IRA \$1,053.46

- 7.F. JANUARY KENO RECEIPTS - \$7,586.09
- 7.G. ACCEPT PEOPLESERVICE, INC., REPORT
- 7.H. ACCEPT Library Board Minutes November 12, 2020
- 7.I. ACCEPT January Library Statistics
- 7.J. ACCEPT Cemetery Board Minutes January 13, 2021
- 7.K. ACCEPT resignation of Betty Willmer from Tree Board
- 7.L. APPOINT Judy Argintean to Tree Board (Term to expire 4/23)
- 7.M. APPOINT Steve Goldapp to Board of Adjustment (Term to expire 7/22)
- 7.N. REAPPOINT Larry Bottger to Planning Commission - 3 year term
- 8. VALLEY ONE MARATHON
Lindsay Toussant, Director of Events, - Update on Course Route Closures, Road Closure Traffic Control, Water Access and Public Works Vehicles.
- 9. VETERANS CAR SHOW
Steve Peoples is seeking Council permission to block streets for Veteran's car show - Sunday May 30, 2021.
- 10. TRUCK TRAFFIC ON 270TH STREET
Chad Krings is requesting council action to make North 270th Street a no-truck route
- 11. SPEED LIMIT ON NORTH 270TH STREET
Chad Krings is requesting council consideration to lower the speed limit on North 270th Street to 35 miles per hour
- 12. FIREWORKS APPLICATIONS
Council consideration and action to approve, approve with conditions or deny applications of Valley Days Foundation and American Legion Post #58.
 - 12.A. RESOLUTION NO. 2021-08 / Council consideration and action to approve fireworks application of Valley Days Foundation
 - 12.B. RESOLUTION NO. 2021-09 / Council consideration and action to approve fireworks application of American Legion Post #58/Legion Baseball
- 13. MILEAGE RATE
Council consideration and action to set mileage reimbursement rate at 56 cents per mile as set by the Internal Revenue Service.
- 14. CITY ENGINEER
 - 14.A. Flat Water Improvements Phase 3 Rebid

14.A.1. RESOLUTION NO. 2021-10 / Council consideration and action to approve to developer payment of Vrba Const. pay request #3 for \$143,124.56 and Olmsted & Perry for \$17,085.12.

14.B. Valmont Lift Station Repair - Update

14.B.1. RESOLUTION NO 2021-11 / Council consideration and action to approve Smith & Loveless Pay Application No. 2 in the amount of \$66,685.00.

14.B.2. RESOLUTION NO 2021-12 / Council consideration and action to approve West-E-Con Pay Application No. 1 in the amount of \$48,300.00

14.C. Sanitary Sewer Repair project - 2019 Flood damages update

14.D. Street Reconstruction project Update

14.E. Water Treatment Plant Expansion Update

14.E.1. Council authorization to apply for State Revolving Fund loan

14.F. Other / Miscellaneous

14.F.1. ALD Properties

14.F.2. State Street Development

15. CITY ATTORNEY

15.A. Presentation of request of Groundscapes to be annexed into the corporate limits of the City of Valley.

15.B. First Reading of Ordinance No. 746 Groundscapes Annexation.

15.C. Other/Miscellaneous

16. MAYOR'S REPORT

17. UPCOMING ITEMS

- League Mid-Winter Conference - Feb 6-13 - Webinars, City Hall
- Planning Commission: February 16 - 4:30 p.m., City Hall
- Valley Days Planning Meeting: February 16 - 6 p.m., City Hall
- BBQ Planning Meeting: February 23 - 4 p.m., City Hall

PROCLAMATION

Whereas, Floods are one of the most common hazards in the United States; and,

Whereas, Flood effects can be local, impacting a neighborhood or community, or general, impacting larger areas such as river basins and valleys; and,

Whereas, Not all floods are alike. Some develop slowly, sometimes over a period of days, and others, such as flash floods, develop quickly; and,

Whereas, It is important to be aware of flood hazards no matter where you live, including along drainage ways and ditches; and,

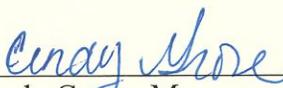
Whereas, A substantial portion of the City of Valley is designated as part of the floodplain or floodway fringe on the Flood Insurance Rate Maps;

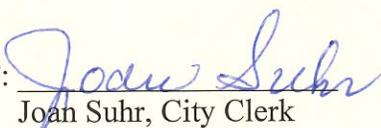
Whereas, The Valley City Offices, the City Library and the Federal Emergency Management Agency website provide information about flood hazards and flood preparation.

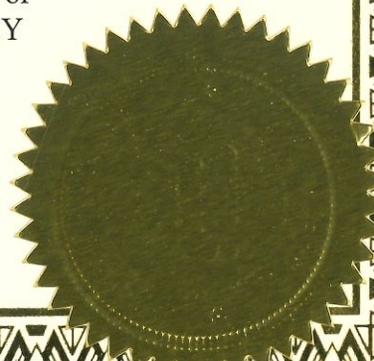
Now, therefore, I, Cindy Grove, Mayor of the City of Valley, Nebraska, do hereby proclaim February 2021, as

Flood Education and Awareness Month

and encourage all residents to join together to address potential flood hazards and support education programs to learn about the National Flood Insurance Program.


Cindy Grove, Mayor
CITY OF VALLEY

ATTEST: 
Joan Suhr, City Clerk



MINUTES
REGULAR MEETING
January 12, 2021

Mayor Cindy Grove called the meeting to order at 7 p.m. In attendance were Mayor Cindy Grove; Council Members Linda Lewis, Bryon Ueckert, Mike Stanzel and Chris TenEyck, City Attorney Jeff Farnham, and Assistant Clerk Cheryl K. Eckerman. Notice of the meeting was given in advance by publication, the designated method for giving notice, a copy of the publication is on file at city hall. Advance notice of the meeting was also given to the mayor and council members and a copy of their acknowledgement of receipt of such notice is on file at city hall. Availability of the agenda was communicated in the advance notice and in the notice to the mayor and council members. All proceedings hereafter shown were taken while the meeting was open to the attendance of the public.

Mayor Grove noted the location of the open meetings act, and stated one copy of all reproducible written material to be discussed at this meeting is available for examination or copying.

Council member TenEyck led the Pledge of Allegiance.

Proof of Publication was on the council desk.

Visitors and Correspondence -The Mayor invited anyone present who wished to address an agenda item and is not on the agenda to come forward at this time, noting they will have three minutes to speak. Once Council is into the agenda and business meeting there will be no interaction from the floor. Mayor Grove stated a Proclamation for DC West School Choice Week is posted on the council chamber window and that Thank you notes were received from the Valley Days Foundation and DC West Prom Committee.

Council member Stanzel moved to approve the agenda. Lewis seconded. Stanzel, Lewis, Ueckert and TenEyck voted YES. NO; no one, motion carried.

Council member Stanzel moved to approve the Consent Agenda. Lewis seconded. Stanzel, Lewis, Ueckert and TenEyck voted YES. NO; no one, motion carried. Items on the consent agenda were to accept December 8, 2020 minutes, treasurer's report, December payroll \$110,672.63, IRA \$1,580.10, December Keno receipts \$4,829.75, Planning Commission minutes from December 15, 2020, Library Statistics for December 2020, PeopleService Report. Approval of the following bills paid during the month and manual checks: Supplies: Ace Hardware 144.89; Amazon 2058.75; Arps 263.00; Bauer Built 750.00; Cure 444.81; Evoqua Water Technologies 14,655.36; Fastenal 80.11; Flags USA 309.00; Gall's 954.33; Host 29.76; Iowa Pump Works 2847.50; JD Financial 8.61; Jones Automotive 542.74; Kirby Auto Parts 245.83; Loves 1647.00; Menards 316.69; Mastercard 212.15; Michael Todd 526.48; Midwest Sales & Ser 305.48; Ne Emergency Equip 360.00; OfficeNet 434.22; Omaha World Herald 306.80; PB Electronics 676.32; Regal Awards 129.67; Staples 475.87; Sunset Law Enforce 1006.87; ; USPS 387.30; Services; Advanced Heating 20900.00; Andersen Plumbing 3932.75 Bid-Den Glass 122.00; Black Hills 1307.76; Chargepoint 5133.00; Cox 1095.62; Dollar General 35.04; DC Gazette 5.47; Do. Co. Env. 1072.65; Doyle Acker Ex 107.00; Everett's 199.49; FNB 3009.08; J. Farnham 3980.00; Fremont Util 17876.60; Honeyman Rent All 99.00; J D's Car Wash 119.85; Jetters Plumbing 352.52; ;Matzen 799.90; NE Support 1062.48; O & P 9577.17; OPPD 11931.31; Omaha Door & Window 432.00; PeopleService 22213.00; PowerTech 4542.00; Papillion San

52.98; Sparq Data 3000.00; Verizon 516.29; West-E-Con 4390.69; Jeff Widhelm 2955.00; Scantron 2419.36; Window Pro 20.00; Dues/Fees; Ne Treas 187.88; Flood Plain Mgr 165.00; Taxes: Fed 17675.79; NE 4134.48; NE Sales tax 6840.15; Bond Payments: FNB/bond 5962.50; FNB/bond 5962.50; Reimburse/Refund: B Borner 750.00; Landmark 1000.00; B Smith 30.00; Siebler Bldg; Thomas Davis Builders, C Hofer, Majestic Homes, Vencil Con, J Heldt, G & S Harr, C Hayner, K Willett, D C LTRG, M Zabawa, J Troshyski, A Graham, 150.00 each; Ins: Aflac 1219.50; BCBS 10995.24; Linc Finan 759.96; Morgan White 1291.24; TIF: Mallard 24583.13.

Lindsey Toussant, Director of Events, Valley O.NE Marathon, presented a review of the event including proposed: Course Map/Layout, Road Closures and Barricade Plan. It was noted that further discussion would need to be held on the timing of the road closures - especially Spruce Street - and what will be expected of city maintenance staff and police. Additional meetings will be scheduled for this purpose.

Paula Harris, Harris and Davis Financial Advisors, gave a presentation on Simple Plan IRA Highlights for the City of Valley Employees. She reviewed the Simple IRA plan offered by American Funds, a company with 80 years of mutual fund management experience and over 135 different funds to choose from. It was noted that the city's current plan has a \$1000 maximum match and the Simple IRA offered through American Funds would be matching up to 3%. She further stated that her company would also help city employees with their individual retirement needs.

The Mayor explained that two versions of the salary ordinance had been prepared for consideration. The difference being in Section 2 related to the city's matching amount for the IRA. The city currently only matches up to \$1,000. It was the consensus of the council to change and to match up to 3%.

Council member Stanzel moved to introduced Ordinance No. 744 entitled: AN ORDINANCE OF THE CITY OF VALLEY, NEBRASKA, PROVIDING FOR AN EFFECTIVE DATE OF THIS ORDINANCE; PROVIDING FOR A SEVERABILITY CLAUSE; AND PROVIDING FOR THE REPEAL OF ALL ORDINANCES IN CONFLICT HEREWITH, and moved that the statutory rule requiring reading on three different days be suspended. Council member Ueckert seconded the motion to suspend the rules and upon electronic vote on the motion the following council members voted YES: Stanzel, Ueckert, Lewis, TenEyck. The following voted NO: No one. The motion to suspend the rules was adopted and the statutory rule was declared suspended for consideration of said ordinance.

Said Ordinance was then read by title and thereafter council member Lewis moved for final passage of the ordinance, which motion was seconded by council member Stanzel. The Mayor then stated the question: Shall Ordinance No. 744 be passed and adopted." Upon electronic vote, the following council members voted YES: Lewis, Stanzel, Ueckert, TenEyck. NO; no one. The passage and adoption of said ordinance having been concurred in by a majority of all members of the council signed and approved the ordinance and the assistant clerk attested the passage and approval of the same and affixed here signature thereto. A true, correct and complete copy of said ordinance is on file at city hall.

The Mayor reviewed the current policy relating to animal control within the City of Valley and the feasibility of partnering with the Nebraska Humane Society for pet licensing and animal control. She provided a chart showing the current number of dogs registered and the income derived from licensing. Discussion was held on the benefits and drawbacks of a possible partnership with the Nebraska Humane Society. Thereafter the council directed the Mayor to contact Royuk Ranch, a local company that boards dogs, and the Dodge County Humane Society for other options.

The Mayor asked the city attorney to review the proposed ordinance relating to the keeping of chickens within the corporate limits of the city. Mr. Farnham stated that he had incorporated language to clarify how licensing and enforcement would be handled. He suggested that the council consider only allowing the chicken facility to be located in the rear yard of a lot. Prohibiting them being located in the front or side yards.

Council member Stanzel moved to amend Ordinance No. 739 to add language to require that chicken facilities only be allowed in the back yard of a lot. Council member Ueckert seconded the motion. Stanzel, Ueckert and TenEyck voted YES. NO; Lewis. Motion carried. Council member Stanzel then introduced Ordinance No. 739 as amended: AN ORDINANCE TO AMEND EXISTING SECTION OF THE CITY OF VALLEY MUNICIPAL CODE RELATING TO THE KEEPING OF CHICKENS WITHIN THE CORPORATE LIMITS OF THE CITY AND REGULATION THEREOF; PROVIDING FOR AN EFFECTIVE DATE OF THIS ORDINANCE, PROVIDING FOR A SEVERABILITY CLAUSE; AND PROVINDING FOR THE REPEAL OF ALL ORDINANCES IN CONFLICT HEREWITH and moved that the statutory rule requiring reading on three different days be suspended. Council member Ueckert seconded the motion to suspend the rules and upon electronic vote on the motion the following council members voted YES: Stanzel, Ueckert, TenEyck. The following voted NO: Lewis. The motion to suspend the rules was adopted and the statutory rule was declared suspended for consideration of said Ordinance.

Said Ordinance was then read by title and thereafter council member Stanzel moved for final passage of the ordinance, which motion was seconded by council member TenEyck. The Mayor then stated the question "Shall Ordinance No. 739 be passed and adopted." Upon electronic vote, the following Council members voted YES: Stanzel, TenEyck and Ueckert. The following voted NO: Lewis. The passage and adoption of said ordinance having been concurred in by a majority of all members of the council, the Mayor declared the ordinance adopted and the Mayor in the presence of the council signed and approved the ordinance and the assistant clerk attested the passage and approval of the same and affixed here signature thereto. A true, correct and complete of said ordinance is on file at city hall.

The city attorney reviewed the proposed changes regarding the security deposits for water customers outlined in chapter 6 of the Municipal Code. First it would change the process to only require a \$150 deposit for new applicants who do not have existing service or applicants who have existing service but who's account is not in good standing. Instead of the \$150 deposit a \$25 fee would be required to move service to a new address and add a section to indicate that if you haven't been able to get your deposit back within five years of having service that you will forfeit the deposit. After discussion, it was the desire of the council to include all the

recommended changes to the ordinance except requiring the \$25 fee to transfer service. They did not believe this was necessary at this time.

Council member Stanzel moved to amend Ordinance No. 745 to delete the language to require a \$25.00 fee to transfer service. Council member Lewis seconded the motion. Stanzel, Lewis, Ueckert and TenEyck voted YES. NO; no one. Motion carried. Council member Stanzel then introduced Ordinance No. 745 as amended: AN ORDINANCE TO AMEND EXISTING SECTIONS OF THE CITY OF VALLEY MUNICIPAL CODE RELATING TO APPLICATIONS FOR WATER SERVICE AND WATER SERVICE DEPOSITS; PROVIDING FOR AN EFFECTIVE DATE OF THIS ORDINANCE, PROVIDING FOR A SEVERABILITY CLAUSE; AND PROVIDING FOR THE REPEAL OF ALL ORDINANCES IN CONFLICT HEREWITH and moved that the statutory rule requiring reading on three different days be suspended. Council member Lewis seconded the motion to suspend the rules and upon electronic vote on the motion the following council members voted YES: Stanzel, Lewis, Ueckert TenEyck. The following voted NO: no one. The motion to suspend the rules was adopted and the statutory rule was declared suspended for consideration of said Ordinance.

Said Ordinance was then read by title and thereafter council member Ueckert moved for final passage of the ordinance, which motion was seconded by council member TenEyck. The Mayor then stated the question "Shall Ordinance No. 745 be passed and adopted." Upon electronic vote, the following Council members voted YES: Ueckert, TenEyck, Lewis, Stanzel. The following voted NO: no one. The passage and adoption of said ordinance having been concurred in by a majority of all members of the council, the Mayor declared the ordinance adopted and the Mayor in the presence of the council signed and approved the ordinance and the assistant clerk attested the passage and approval of the same and affixed here signature thereto. A true, correct and complete of said ordinance is on file at city hall.

Kenny Grimm, public works supervisor, reported on a drainage concern on Front Street. It has been brought to the city's attention that snow and ice accumulate along the curb on the northeast side causing slick conditions. It was noted that the city engineer contacted the contractor who performed the reconstruction of Front Street after the 2019 Flood to see what could be done to remedy the situation. Some grinding was done but due to the elevation of fall to work with in the area the problem still remained after the grinding. He stated that his recommendation would be to prohibit parking in the first two stalls.

Council member Ueckert introduced, read and moved for passage of Resolution No. 2021-06 to prohibit parking and install No Parking signs in the first two parking stalls on the East side of Front Street at the Spruce Street Intersection. Stanzel seconded. Ueckert, Stanzel, Lewis and TenEyck voted YES. NO; no one, motion carried. A true, correct and complete copy of said resolution is on file at city hall.

Council member Mike Stanzel moved to accept certification of building permits issued in Bluewater Subdivision between January 1 and December 31, 2020. Linda Lewis seconded. Stanzel, Lewis, Ueckert, TenEyck voted YES. NO; no one, motion carried.

CITY ENGINEER -Flat Water Phase 2 Utilities Rebid - Greg Perry reported on the progress of the project and recommended approval to the developer of the pay request #7 from Vrba Construction.

Council member Stanzel introduced, read and moved for passage of Resolution 2021-01 to approve to developer payment of Vrba Construction pay application No. 7 in the amount of \$16,470.85 and Olmsted & Perry in the amount of \$29,797.36. Lewis seconded. Stanzel, Lewis, Ueckert, TenEyck voted YES. NO; no one, motion carried. A true, correct and complete copy of said resolution is on file at city hall.

Flat Water Phase 3 Utilities Rebid - Greg Perry reviewed the project and recommended approval to the developer of the pay request #2 from Vrba Construction. Council member Lewis introduced, read and moved for passage of Resolution 2021-02 to approve to developer payment of Vrba Construction Pay Application #2 in the amount of \$327,097.36 and Olmsted & Perry in the amount of \$25,333.27. Stanzel seconded. Lewis, Stanzel, Ueckert, TenEyck voted YES. NO; no one, motion carried. A true, correct and complete copy of said resolution is on file at city hall.

Flat Water Lake Bridge Bid Review - Greg Perry stated that the bids received were substantially over the projected estimate and the developer will be re-evaluating options. No action needs to be taken at this time.

Flat Water Lake Bridge Engineering Invoice - The city engineer stated that this invoice is for review of the bridge investigation and discussion and is a cost that should be paid by the developer.

Council member Lewis introduced, read and moved for passage of Resolution 2021-03 to approve to developer payment of Olmsted & Perry in the amount of \$9,555.00. Stanzel seconded. Lewis, Stanzel, Ueckert and TenEyck voted YES. NO; no one, motion carried. A true, correct and complete copy of said resolution is on file at city hall.

Flat Water Phase 3 Street Improvements - Greg Perry stated that this payment is for design, engineering, bidding and or overseeing of the construction of public improvements within Flat Water Phase 3.

Council member TenEyck introduced, read and moved for passage of Resolution 2021-04 to approve to developer payment of Olmsted & Perry in the amount of \$1,080.00. Lewis seconded. TenEyck, Lewis, Stanzel, Ueckert voted YES. NO; no one, motion carried. A true, correct and complete copy of said resolution is on file at city hall.

Sanitary Sewer Repair Project - Mr. Olmsted informed the council that this project will begin as soon as weather permits.

Valmont Lift Station Repair Project -Mr. Olmsted reported that this project is close to being completed.

Street Reconstruction Project - Mr. Olmsted said this project is in the early stages of development and will forward accordingly.

Water Treatment Plant Expansion - Mr. Olmsted said good news was received relating to financing possibilities for this project through the state's revolving loan program. He completed a needs survey and will keep the council updated.

Interlocal Agreement with Douglas County - 252nd Street Bridge - Mr. Olmsted reported that this bridge is within the corporate limits of the city. Douglas County has agreed to cost share the project 50/50. They have also prepared an agreement and will take the lead for the project. He recommended that the council approve the agreement so the project can be scheduled and move forward. It was noted that it will be a box culvert.

Council member Stanzel introduced, read and moved for passage of Resolution 2021-05 authorizing the Mayor to execute and sign the Interlocal Cooperative Agreement with Douglas County for the joint undertaking of the replacement of Bridge No. 2801715 (252nd Street north of Fort Circle). Ueckert seconded. Stanzel, Ueckert, Lewis, TenEyck voted YES. NO; no one, motion carried.

Flat Water Lake North - The city engineer stated that they are continuing to track the progress of this development.

ALD Properties - Water and Sewer Extension - Mr. Olmsted stated that an agreement for equitable cost sharing is being developed.

State Street Development - Mr. Olmsted stated that there will be a meeting to discuss a proposed single and multi-family development of this 26-acre parcel northwest of Valley Shores and State Street later this week.

Annexations. - Mr. Olmsted stated that Mr. Farnham would address the subject of annexations in his report.

Capital Facility Fees - Mr. Olmsted stated that the city's capital facility fees have not been reviewed or updated for several years. He asked the council to think about doing this in the near future and making any needed adjustments.

CITY ATTORNEY – Mr. Farnham stated that he is actively working on the agreement for Groundscapes and Premier Pools Water/Sewer Extension, annexation of Groundscapes and several other parcels and the fire department expansion/relocation.

Discussion was held on the property north of Highway 275 (Fort Circle) where someone is living in a camper and there are well over 100 abandoned vehicles stored improperly. The property owner has been contacted previously and he knows he is in violation of codes but has not corrected the situation. Mr. Farnham asked the council to consider passing a resolution authorizing him to take the appropriate actions necessary to enforce the correction of the violations.

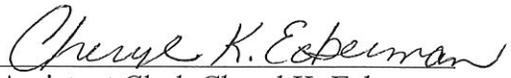
Council member Ueckert introduced, read and moved for passage of Resolution 2021-07 to authorize the city attorney to take all actions necessary to enforce the Zoning and Subdivision Regulations for the 0.8 acres, listed as Parcel No. 0106250005 in the records of the Douglas County Assessor. Lewis seconded. Ueckert, Lewis, Stanzel, TenEyck voted YES. NO; no one, motion carried. A true, correct and complete copy of said Resolution is on file at city hall.

Mayor's Report - The mayor reported on the following subjects: Cares act funding and reimbursement, Covid vaccinations, damage and repair of Highway 64 overpass guardrail, League Mid-Winter Conference, city wide clean-up day, lunch provided by Dick's Valley Market.

Upcoming Events - Valley Days Planning Meeting January 19, 2021 6 p.m. at city hall, No Planning Commission meeting in January and League Mid-Winter Conference dates for webinars February 6-13.



Mayor Cindy Grove



Assistant Clerk Cheryl K. Eckerman

MANUAL CHECKS FOR JAN 2021

	<u>CHECK #</u>	<u>AMOUNT</u>
First Nebraska Bank/IRA	51412	1,504.54
Ne Child Support	51413	106.15
Ne Child Support	51414	288.01
Fremont Dept of Utilities	51498	17,876.60
Mallard Landing	51499	116,616.72
Lanoha Investments/Bluewater	51500	27,298.38
Postmaster	51501	560.38
First Nebraska Bank/IRA	51502	1,504.54
Ne Child Support	51503	288.01
Ne Child Support	51504	106.15
TOTAL		\$166,149.48

Jan. 2021

EMPLOYEE	Wage 01/15/21	IRA	Wage 01/29/21	IRA	Wage	IRA	Wage	IRA	Council	Wage
Joan Suhr	\$2,624.00		\$2,702.40						Smith	
Michael Burns	\$2,454.86	\$38.46	\$2,567.24	\$38.46	\$38.46	\$38.46	\$38.46	\$38.46	Stanzel	
Stacy Spinar	\$1,364.89	\$26.92	\$1,401.28	\$26.92	\$26.92	\$26.92	\$26.92	\$26.92	Ueckert	
Laura Bequette	\$1,273.86		\$1,321.43						Grove	
Cheryl Eckerman	\$1,666.79	\$38.46	\$1,750.67	\$38.46	\$38.46	\$38.46	\$38.46	\$38.46	Lewis	
Kenny Grimm	\$2,591.31	\$38.46	\$2,756.75	\$38.46	\$38.46	\$38.46	\$38.46	\$38.46	Teneyck	
Tim Sheets	\$2,151.06	\$38.46	\$2,090.43	\$38.46	\$38.46	\$38.46	\$38.46	\$38.46		
Patrick Ratigan	\$1,443.91		\$1,510.38							
Doug Eggen	\$1,918.42	\$38.46	\$1,992.90	\$38.46	\$38.46	\$38.46	\$38.46	\$38.46		
James Musson	\$1,757.76	\$38.46	\$1,929.08	\$38.46	\$38.46	\$38.46	\$38.46	\$38.46		
Rex Scott										
Jacob O'Conner	\$0.00									
Kristin Jones	\$285.00									
Clark, Caleb	\$152.00		\$152.00							
Deemer James	\$2,250.34	\$38.46	\$1,904.74	\$38.46	\$38.46	\$38.46	\$38.46	\$38.46		
Matthew Herrick	\$190.00		\$190.00							
Kurt Muhle	\$2,840.02	\$38.46	\$2,306.34	\$38.46	\$38.46	\$38.46	\$38.46	\$38.46		
Patrick McDowell	\$173.60									
Brett Smith	\$2,576.74	\$38.46	\$2,651.94	\$38.46	\$38.46	\$38.46	\$38.46	\$38.46		
Greg Scheer										
Andy Ramaeaker			\$159.06							
Tim Hrbek										
Roy Napora	\$684.00									
Ken Dohrmann	\$2,006.34	\$38.46	\$2,006.34	\$38.46	\$38.46	\$38.46	\$38.46	\$38.46		
David Dunham	\$342.00		\$285.00							
Curtis Frei	\$2,140.24	\$79.88	\$2,066.44	\$79.88	\$79.88	\$79.88	\$79.88	\$79.88		
Robert Coffey	\$500.00		\$521.64							
Elizabeth Brown										
Gail White										
Wendy Anderson	\$280.44		\$364.80							
Sydney Groh	\$1,187.62	\$35.33	\$1,223.31	\$35.33	\$35.33	\$35.33	\$35.33	\$35.33		
Samantha Vosshell										
	\$34,855.20	\$526.73	\$33,854.17	\$526.73	\$526.73	\$526.73	\$526.73	\$526.73	\$0.00	\$526.73
Total Wages			\$68,709.37							
Total IRAs			\$1,053.46							
Council			\$0.00							
GRAND TOTAL			\$69,762.83							



Commission Summary

Date

1/6/2021

Paid to

City of Valley

For Period

12/16-12/31/2020

Description	Amount
	3,505.82

Amount

\$3,505.82

For Period

1/1-1/15/21

Description	Amount
	4,080.27

Amount

\$4,080.27

January Receipts \$7,586.09



Date: February 4, 2021
To: City of Valley
From: Nate Taylor, Lead Operator
O & M Report: January 2021

Water Operation & Maintenance

- Water locates were completed as needed.
- There was ~~9,004,000~~^{8,640,000} gallons of water pumped this month.
- There was 7,618,000 gallons pumped between meter reads.
- Water meters were read on the 25th this month.
- There were 112 locates performed this month. (This is water and sewer.)
- The water leak on the Hansen property next to Valley Corp has been stopped. Nate found the curb stop box that was hit and bent over and not attached to the curb stop. Andersen dug down 8 feet and found a 1" copper service line. We cleaned out around the service line and got lucky and found the curb stop. The water was shut off to the leak. Nate went across Ida Street to Vicky Lee Designs and the greenhouse still had water. We were unable to verify if the house on the property still had water. We left a note on the door to call and a voicemail at the phone number and told them we needed to verify if they had water. We turned the water back on and let it leak for two days without any acknowledgement from the property. We shut the water off and have had no calls to complain. If the residence is without water, they will be required to fix the leak or run a new service line to the house. The existing service line does run through private property so they will need permission to access the property for repairs.
- Nate is getting a few bids for the water plant office and control room floor replacement. The two rooms have original carpet flooring, and we will not be putting carpet back in these rooms.



- Nate and Jeremy replaced a handful of mxu's this month and repaired a bunch that were not reading. The ones not reading needed to be cut and respliced with wire nuts and we removed electrical tape that was holding them together.
- Andersen Plumbing will be scheduled the month of February to replace the piping in the chemical rooms. We are waiting on some electrical components to be delivered before we change out the piping.
- We are still waiting on the lights in the water plant to be upgraded, but we have been in contact with West-E-Con and this will be taken care of soon.
- West-E-Con came over and moved our level sensor in filter 2 farther out into the filter and away from the influent pipe from the wells. The filter operates perfectly, and we will no-longer have to manually backwash this filter.



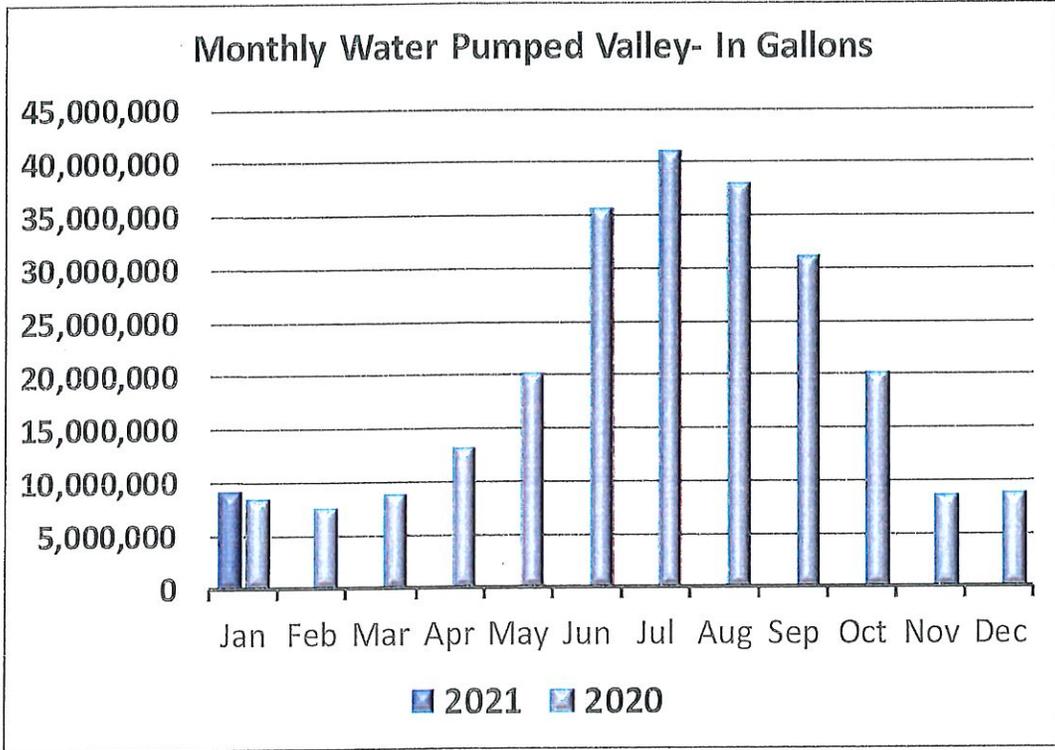
Wastewater Operation & Maintenance

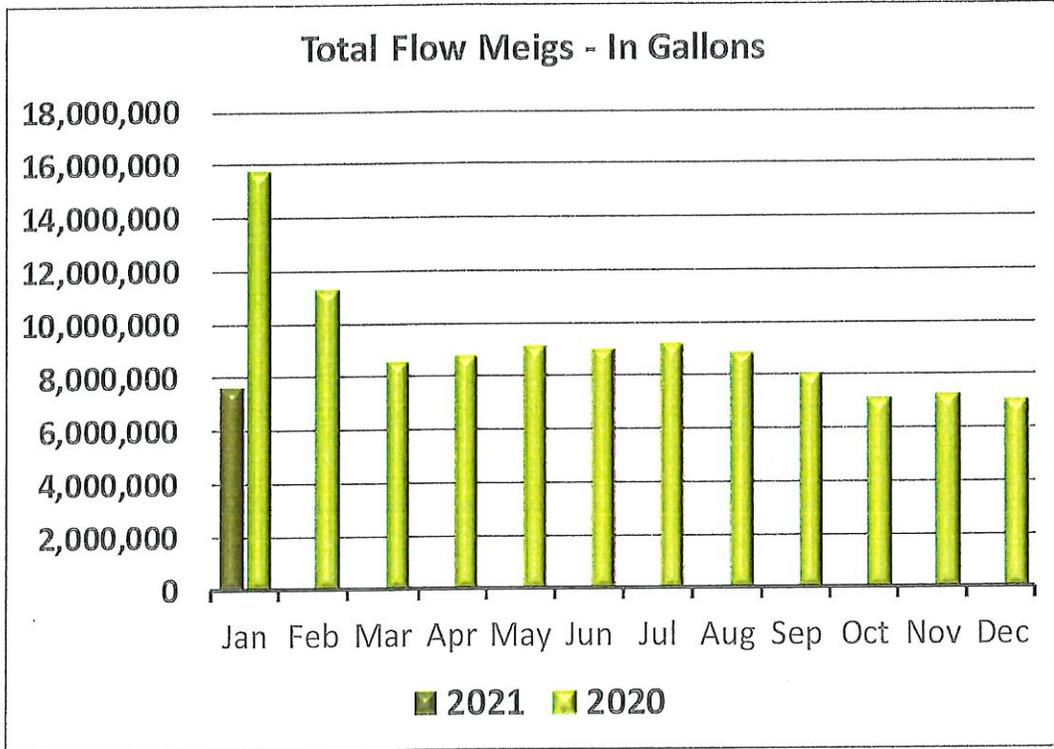
- Sewer locates were completed as needed.
- Meigs Street lift station pumps have been installed and are all operational.
- We had 23 alarms at Bluewater lift stations this month and pulled pumps half of those alarms.
Nate has ordered 4 pumps to replace the existing pumps at the two most problematic stations - #1 and #7.
- Valmont lift station is now 99% complete. The new pumps are in and operational. West-E-Con is moving electrical components from the old panel to the new.
- Jeremy has been doing maintenance checks for lift stations and will need to schedule Trekk to vacuum out all Mallard, Valley Shores, Meigs, and Byersville lift stations due to excessive grease build ups.

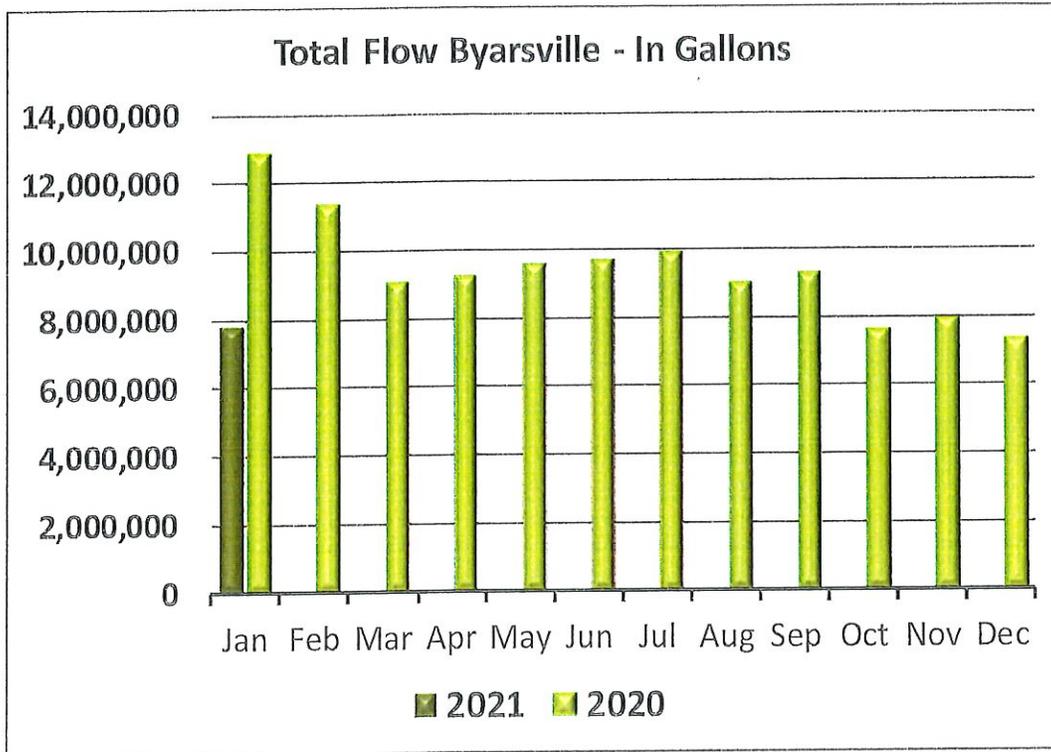
PeopleService INC.

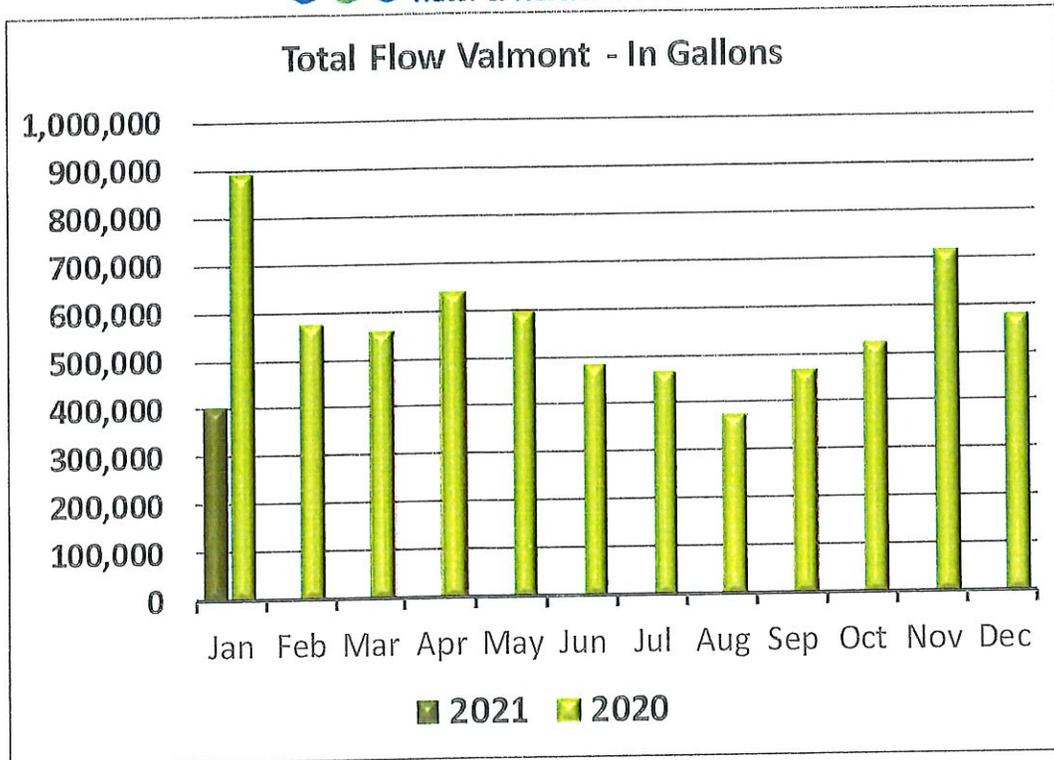
Water & Wastewater Professionals

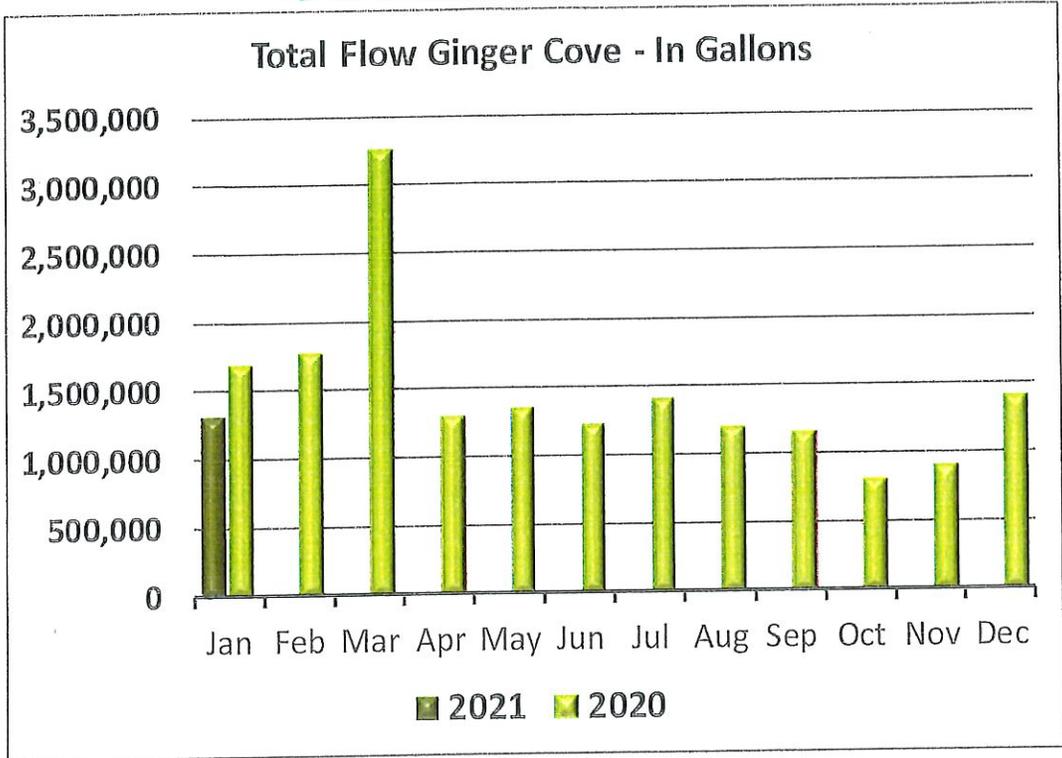
		This Month	Last Month	Same Month Last Year
		January-21	December-20	January-20
Water				
Total Monthly Pumped Valley	gallons	9,004,000	8,727,000	8,389,000
Daily Average Pumped Valley	gallons	290,451	281,516	270,612
Average Fluoride Residual	mg/L	1.10	1.00	1.02
Fluoride used	lbs	148.00	142.20	134.50
Average Chlorine Residual	mg/L	0.13	0.14	0.20
Chlorine used	lbs	58.00	23.60	21.80
Potassium Permanganate	lbs	216.50	173.00	106.70
Wastewater				
Effluent Flow				
Total Flow Meigs Street	gallons	7,542,000	7,040,000	15,808,000
Avg Daily Flow Meigs Street	gallons	243,290	227,096	509,935
Total Flow Byarsville	gallons	7,770,000	7,340,000	12,899,000
Avg Daily Flow Byarsville	gallons	250,645	236,774	416,096
Total Flow Valmont	gallons	398,000	582,000	428,780
Avg Daily Flow Valmont	gallons	12,838	18,774	13,831
Total Flow Ginger Cove	gallons	1,308,480	1,418,448	974,678
Avg Daily Flow Ginger Cove	gallons	42,209	45,756	31,441
Total Flow Ginger Woods	gallons	328,260	448,620	443,058
Avg Daily Flow Ginger Woods	gallons	10,589	14,471	14,292
Lift Station Data				
Gardiner St Rainwater Total Runtime	hours	0.00	0.00	0.00
Valhaven (#1) Total Runtime	hours	8.70	0.00	0.10
Valhaven (#2) Total Runtime	hours	8.70	11.60	0.10
Country Aire (#1) Total Runtime	hours	0.00	0.00	0.00
Legacy Valley Total Runtime	hours	#VALUE!	26.80	14.90
Legacy Valley Avg Daily Runtime	hours	#VALUE!	27.50	0.90
Valley Shores (1) Pump 1 Total Run	hours	12.20	13.20	27.10
Valley Shores (1) Pump 2 Total Run	hours	10.90	13.00	24.00
Valley Shores (2) Pump 1 Total Run	hours	59.60	41.70	113.80
Valley Shores (2) Pump 2 Total Run	hours	44.80	36.30	119.20
Valley Shores (3) Pump 1 Total Run	hours	8.20	9.80	6.30
Valley Shores (3) Pump 2 Total Run	hours	8.70	13.50	6.10
Regional Pump #1 Total Runtime	hours	13.20	15.10	15.50
Regional Pump #2 Total Runtime	hours	13.30	14.70	14.60
Mallard (1) Pump 1 Total Runtime	hours	12.80	15.20	10.10
Mallard (1) Pump 2 Total Runtime	hours	16.80	18.90	12.80
Mallard (2) Pump 1 Total Runtime	hours	4.70	4.70	4.00
Mallard (2) Pump 2 Total Runtime	hours	3.10	5.00	4.10
Mallard (3) Pump 1 Total Runtime	hours	64.10	26.20	29.50
Mallard (3) Pump 2 Total Runtime	hours	0.00	1.00	29.40
Mallard (4) Pump 1 Total Runtime	hours	24.30	26.10	18.40
Mallard (4) Pump 2 Total Runtime	hours	23.80	25.20	14.50
Bluewater (1) Pump 1 Total Runtime	hours	3.40	12.80	9.10
Bluewater (1) Pump 2 Total Runtime	hours	16.60	13.10	1.50
Bluewater (2) Pump 1 Total Runtime	hours	6.30	10.50	1.00
Bluewater (2) Pump 2 Total Runtime	hours	6.90	9.00	10.00
Bluewater (3) Pump 1 Total Runtime	hours	93.70	145.80	82.30
Bluewater (3) Pump 2 Total Runtime	hours	64.90	163.60	60.10
Bluewater (4) Pump 1 Total Runtime	hours	3.80	3.80	3.70
Bluewater (4) Pump 2 Total Runtime	hours	4.20	5.00	0.00
Bluewater (5) Pump 1 Total Runtime	hours	7.00	11.50	0.00
Bluewater (5) Pump 2 Total Runtime	hours	28.90	34.40	0.00
Bluewater (6) Pump 1 Total Runtime	hours	10.30	7.90	9.60
Bluewater (6) Pump 2 Total Runtime	hours	41.30	86.10	6.70
Bluewater (7) Pump 1 Total Runtime	hours	19.60	12.00	11.60
Bluewater (7) Pump 2 Total Runtime	hours	24.10	32.20	10.20
Ginger Cove (1) Pump 1 Total Runtime	hours	36.30	52.20	37.41
Ginger Cove (1) Pump 2 Total Runtime	hours	57.70	49.70	32.61
Ginger Cove (2) Pump 1 Total Runtime	hours	0.00	0.00	27.90
Ginger Cove (2) Pump 2 Total Runtime	hours	13.50	18.00	68.10
Ginger Cove (3) Pump 1 Total Runtime	hours	18.90	24.60	51.40
Ginger Cove (3) Pump 2 Total Runtime	hours	11.70	15.40	29.80
Ginger Woods (1) Pump 1 Total Runtime	hours	3.30	4.30	2.50
Ginger Woods (1) Pump 2 Total Runtime	hours	3.30	4.00	2.50
Ginger Woods (2) Pump 1 Total Runtime	hours	9.30	12.70	11.19
Ginger Woods (2) Pump 2 Total Runtime	hours	9.40	12.70	11.19
Ginger Woods (3) Pump 1 Total Runtime	hours	32.60	45.80	48.00

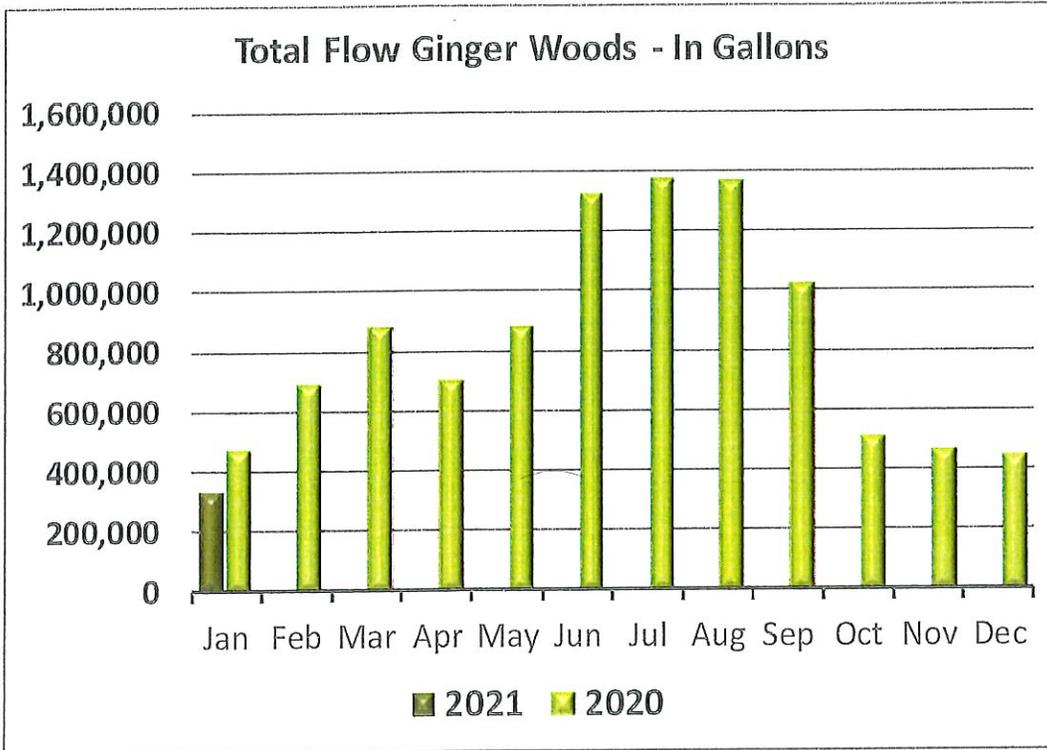












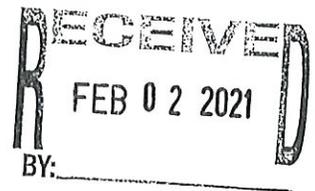


January Work Orders Completed

Date completed	Equipment	Location	Task
1/28/2021	BYERSVILLE LS EMERGENCY GENERATOR	5029 Valley, NE	LS Monthly PM
1/27/2021	COUNTRY AIRE LIFTSTATION	5029 Valley, NE	LS Monthly PM
1/28/2021	DAIRY QUEEN LIFTSTATION	5029 Valley, NE	LS Monthly PM
1/4/2021	MALLARD LANDING LIFT STATION 1	5029 Valley, NE	LS Monthly PM
1/4/2021	MALLARD LANDING LIFT STATION 2	5029 Valley, NE	LS Monthly PM
1/4/2021	MALLARD LANDING LIFT STATION 3	5029 Valley, NE	LS Monthly PM
1/4/2021	MALLARD LANDING LIFT STATION 4	5029 Valley, NE	LS Monthly PM
1/28/2021	MEIGS LS EMERGENCY GENERATOR	5029 Valley, NE	LS Monthly PM
1/7/2021	REGIOINAL LS EMERGENCY GENERATOR	5029 Valley, NE	LS Monthly PM
1/28/2021	VALHAVEN LIFTSTATION	5029 Valley, NE	LS Monthly PM
1/27/2021	BLUEWATER LIFTSTATION 1	5029 Valley, NE	LS Monthly PM
1/27/2021	BLUEWATER LIFTSTATION 2	5029 Valley, NE	LS Monthly PM
1/27/2021	BLUEWATER LIFTSTATION 3	5029 Valley, NE	LS Monthly PM
1/27/2021	BLUEWATER LIFTSTATION 4	5029 Valley, NE	LS Monthly PM
1/27/2021	BLUEWATER LIFTSTATION 5	5029 Valley, NE	LS Monthly PM
1/27/2021	BLUEWATER LIFTSTATION 6	5029 Valley, NE	LS Monthly PM
1/27/2021	BLUEWATER LIFTSTATION 7	5029 Valley, NE	LS Monthly PM
1/7/2021	GINGER COVE LIFT STATION #1	5029 Valley, NE	LS Monthly PM
1/7/2021	GINGER COVE LIFT STATION #2	5029 Valley, NE	LS Monthly PM
1/7/2021	GINGER COVE LIFT STATION #3	5029 Valley, NE	LS Monthly PM
1/7/2021	GINGER WOODS LIFT STATION #1	5029 Valley, NE	LS Monthly PM
1/7/2021	GINGER WOODS LIFT STATION #2	5029 Valley, NE	LS Monthly PM
1/4/2021	GINGER WOODS LIFT STATION #3	5029 Valley, NE	LS Monthly PM
1/29/2021	INFLUENT GRINDER/ MEIGS ST LS	5029 Valley, NE	Inspection
1/29/2021	2 INCH TRASH PUMP #1	5029 Valley, NE	Inspection
1/29/2021	3 INCH TRASH PUMP #1	5029 Valley, NE	Inspection
1/29/2021	2 INCH TRASH PUMP #2	5029 Valley, NE	Inspection
1/29/2021	3 INCH TRASH PUMP #2	5029 Valley, NE	Inspection
1/29/2021	2 INCH TRASH PUMP #3	5029 Valley, NE	Inspection
1/28/2021	LIFT STATION #1-VALLEY,NE SYST	5029 Valley, NE	LS Monthly PM
1/6/2021	LIFT STATION #1-VALLEY,NE SYST	5029 Valley, NE	LS Annual PM
1/4/2021	VALLEY SHORES LIFT STATION 1	5029 Valley, NE	LS Monthly PM
1/4/2021	VALLEY SHORES LIFT STATION 2	5029 Valley, NE	LS Monthly PM
1/4/2021	VALLEY SHORES LIFT STATION 3	5029 Valley, NE	LS Monthly PM
1/20/2021	VALMONT LIFT STATION	5029 Valley, NE	LS Monthly PM
1/29/2021	LIFT STATION #1-VALLEY,NE SYST	5029 Valley, NE	LS Annual PM
1/29/2021	BLOWER #1	6029 Valley, NE	Service Equipment
1/29/2021	WATER PLANT EMERGENCY GENERATOR	6029 Valley, NE	Service Equipment
1/29/2021	AIR COMPRESSOR	6029 Valley, NE	Inspection

PeopleService INC.
 Water & Wastewater Professionals

1/29/2021	AIR COMPRESSOR	6029 Valley, NE	Service Equipment
1/29/2021	FIRST AID KIT	6029 Valley, NE	Inspection
1/29/2021	WATER PLANT REGAL GAS DETECTOR	6029 Valley, NE	Monthly PM
1/28/2021	HARNES	6029 Valley, NE	Inspection
1/29/2021	HOIST AND WINCHES	6029 Valley, NE	Inspection
1/28/2021	HIGH SERVICE PUMP #2	6029 Valley, NE	Service Equipment
1/29/2021	HIGH SERVICE PUMP #3	6029 Valley, NE	Inspection
1/28/2021	LADDERS	6029 Valley, NE	Inspection
1/28/2021	PORTABLE GAS MONITOR	6029 Valley, NE	Calibrate Equipment
1/28/2021	TRIPOD	6029 Valley, NE	Inspection
1/29/2021	FIRE EXTINGUISHERS	6029 Valley, NE	Inspection



November 12, 2020 Valley Public Library Board of Trustees Minutes

Call to Order: President, Cole Buffington called the November 12th, 2020 Board Meeting to order at 6:33 p.m.

Pledge of Allegiance: The pledge of allegiance was recited.

Roll Call: Trustees answering roll call: Cole Buffington, Kyle Held, Teresa Mejstrik, and James Musson. Theresa Samson was absent. Library Director Sami Stewart was in attendance.

Proof of Posting / Open Meetings Act Poster: The meeting was held in accordance with the Nebraska Open Meetings Law, with meeting notice posted in the post office, City Hall, and the library bulletin board. Continuously updated copies of the agenda were maintained on the library's bulletin board and the library's website.

Approval of Agenda: Motion to approve by T. Mejstrik, second by J. Musson. Yeas: Buffington, Held, Mejstrik and Musson. Nays: None. Motion carried 4-0. There were no consent agenda items which required approval.

Recognition of Visitors/Correspondence: Gerri Nordell, Secretary of Friends of the Library was present.

Public Comment: C. Buffington asked for public comment. None was given.

Approval of Prior Meeting's Minutes: Motion to approve the minutes as presented was made by K. Held, second by T. Mejstrik. Yeas: Buffington, Held, Mejstrik, and Musson. Nays: None. Motion carried 4-0.

REPORTS

Board President: No official report.

Library Director: S. Stewart handed out a written document of the Librarian's Report which she went over verbally and answered questions from the Board.

Friends of the Library: G. Nordell read a report and answered questions from the board.

Foundation: No report, their next meeting is Tuesday, November, 17th.

Old Business

COVID-19 Update: The board discussed the ongoing COVID-19 situation, and decided to keep current measures in effect. The library will remain closed on Saturdays, and patrons are encouraged to limit their visits to 30 minutes. Due to new directed health measures, the library can only operate at 25% capacity.

New Business

Discussion was held on opening the library for special holiday events, the Valley Tree Lighting, and the annual book sale. It was decided that the library will not open for the Valley Tree Lighting due to concerns about reaching capacity, and staff exposure to large numbers of people. Approval was given for the annual book sale, with some changes. There will not be a bake sale this year, and the book sale will run for an entire week during the library's normal open hours. Library staff will assist with taking payment for book sale items, and members of the Friends will be available off and on to assist with the sale.

Fine Free Discussion: S. Stewart presented a policy change proposal to eliminate late fees on items. Discussion was held on the amount of the library's fine revenue and how the policy change would affect return of materials. Fees will still be assessed on items marked "Lost" (more than 4 weeks overdue) and items that are damaged. Motion to approve the policy change was made by K. Held, second by J. Musson. Yeas: Buffington, Held, Mejstrik, and Musson. Nays: None. Motion Carried 4-0.

Short Takes for Trustees was tabled, as a majority of the board members present had commitments following the meeting.

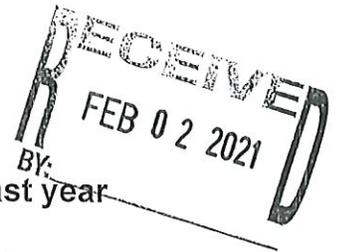
Comments and Announcements by Board Members:

None.

Meeting Adjournment was announced by C. Buffington at 7:17 p.m. Next meeting will be Thursday, January 14th at 6:30 p.m.

Respectfully submitted,

Sami Stewart, acting as Secretary

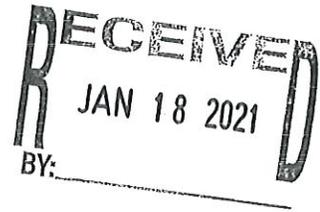


DAILY RECORDS

January 2021

	This month	Last month	Last year
LIBRARY VISITS:			
Adults	206	236	330
Children	99	112	302
Computers			
Adults	38	35	94
Children	0	3	12
Fax/Copies	34	9	38
Reference transactions (indicate nature of question)			
Locating Library Materials 13, Readers' Advisory 11, Account info and renewals 9, Technology Assistance 14, Local Info 1, General Info 51.			
Total	99	82	123
PROGRAM ATTENDANCE:			
*All teen/children/pre-k programming was passive due to COVID-19.			
Adults	6	43	28
1/14 Board Meeting – 6			
Teens	6	0	0
Monthly Teen Room Riddle – 6			
Children	32	62	152
Monthly Take & Make – 32			
Pre-K	25	0	65
DC West Preschool Storytime (2 sessions) – 11, 14			
Total	69	105	245
New patrons (indicate Valley, other Douglas Co., non-DC)			
Valley 7, other DC 0, Non DC 0			
Total	7	4	8
Volunteers/hours	0/0	0/0	0/0
MATERIALS CHECKED OUT:			
Adult	229	184	324
Children	194	119	304
Overdrive	208	196	164

Valley Cemetery Board
Valley City Hall
January 13, 2021
6:30 PM



Present: Dean Slader, Kurt Muhle, Gerri Nordell, Betty Willmer, and Sharon Wilson

Meeting called to order.

Dean noted Open Meeting Act on north wall of meeting room.

Old business:

Kurt will talk to Steve about flagpole in cemetery in the spring.

New business:

Dean asked that we think about the plaque that will be placed at the new flag pole and what we should have etched on it.

No other business needs to be addressed.

Next meeting to be March 10, 2021 at 6:30 PM.

Kurt made motion to adjourn 7:15 P.M. and Betty seconded

Secretary

Betty Willmer

January 8, 2021

To Whom It May Concern

I am regretfully resigning from the Tree Board in the City of Valley this 8th day of January 2021.

Betty Willmer

Cheryl Eckerman

From: noreply@civicplus.com
Sent: Thursday, February 4, 2021 1:39 PM
To: Joan Suhr; Cheryl Eckerman; Cindy Grove
Subject: Online Form Submittal: City Council Agenda Item Request

EXTERNAL EMAIL

City Council Agenda Item Request

Anyone wishing to request an agenda item or offer comments or concerns about City matters, are asked to complete this form. Requests must be received by 5:00 PM on the Thursday prior to the City Council Meeting. Council Meetings are held on the second Tuesday of each month at 7:00 PM.

Date	2/4/2021
Council Meeting Date	2/9/2021
Name	Lindsay Toussant
Phone Number	402-916-9444
Email	lindsay@omahasports.org
Street Address	1004 Farnam St., Suite 102
Mailing Address	Field not completed.
City	Omaha
State	Nebraska
Zip	68102
Agenda Item Title	Valley O.NE Marathon
Does this require an expenditure of Funds?	No
Agenda Item Description	Topics that the race committee would like provide an update on are - Course Route Closures - Road Closure Traffic Control

- Water Access
 - Public Works Vehicles
-

Requested Action

We would like to work with the City and City Council to identify an option to access water to fill coolers and water ballasts at tents.

We will be employing Volunteer Valley Public Works officials and would like to ask for permission for those individuals to use city vehicles for race weekend.

Attach Documents

Field not completed.

Email not displaying correctly? [View it in your browser.](#)



203 NORTH SPRUCE STREET
P.O. BOX 682
VALLEY, NEBRASKA 68064-0682
402-359-2251
402-359-2610 FAX

CITIZEN AGENDA ITEM

Anyone wishing to request an agenda item or offer comments or concerns about city matters, are asked to complete this form and return it to the City Office, 203 North Spruce Street, P. O. Box 682, Valley, Nebraska, 68064-0682
by 5:00 p.m. on the Thursday prior to the City Council Meeting.

For the meeting date of: Jul 9th 2021

Agenda Item title: CAR SHOW

Please clearly state your comment or concern WOULD LIKE
PERMISSION TO BLOCK STREETS OFF FOR
SUNDAY TO HAVE CAR SHOW FOR VIEW
MAY 30th

Please state what action you would like the Council to take _____

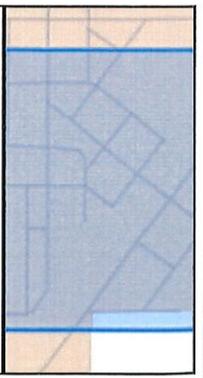
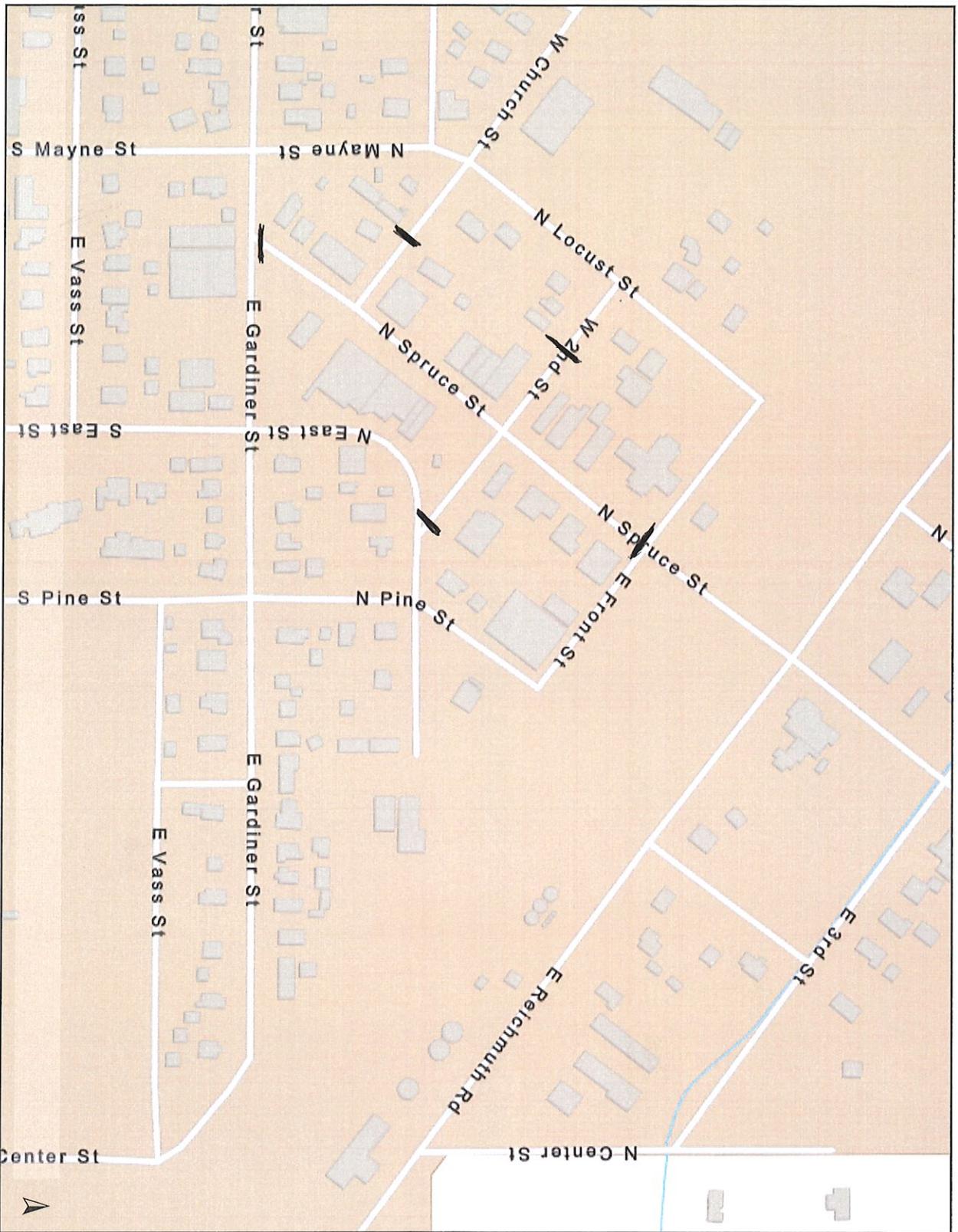
GRANT PERMISSION TO BARRICADE OFF STREETS,
NO CITY LABOR INVOLVED AS WE WILL SET THEM
UP & TAKE THEM BACK DOWN

Does this item require the expenditure of funds? _____ yes no

Name: STEVEN M. PEOPLES Date: 1-19-21

Address: PO Box 645

Telephone: 402-320-8513



Legend



Please contact Douglas County GIS for map questions (gis@douglascounty-ne.gov)

Printed from dogis.org:
01/27/2021 00:00:00

This map is a user generated static output from an Internet mapping site and is for reference only. Data on this map may or may not be accurate, current, or otherwise reliable. It is for informational purposes only, and may not be suitable for legal, engineering, or surveying purposes. Do NOT use property lines from this website for plan submissions.

Citizen Agenda Item



Valley, Nebraska
A community on the way up!

Anyone wishing to request an agenda item or offer comments or concerns about City matters, are asked to complete this form and return it to the City Office in person at 203 N Spruce Street, via mail at PO Box 682, Valley, NE 68064 or via email to cityclerk@valley.omhcoxmail.com.

Requests must be received by 5:00 PM on the Thursday prior to the City Council Meeting.

Council Meetings are held on the second Tuesday of each month at 7:00 PM.

Today's Date: 1-13-2021 For the meeting date of: 2-9-21- I think?

Agenda item title: Making N 270 Street a no ^{semi} truck road

Please clearly state your comment or concern:

With our houses being so close to the road it is very loud. The trucks are going to destroy the road like they did on N 264th St. The trucks have no reason to take this route. It is also a safety concern with our families being outside and playing in the back yard.

Please state what action you would like the Council to take:

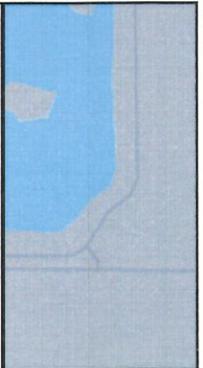
Make N 270th Street a no truck route

Does this item require the expenditure of funds? Yes _____ No _____

Name: Chad Krings

Address: 4308 N 269th Street Valley 68064

Phone: 702-960-5075 Email: CKrings@gmail.com



Legend

2020 Imagery

-
-
- Red: Red
- Green: Green
- Blue: Blue



Please contact Douglas County GIS for map questions (gis@douglascounty-ne.gov)

Printed from dogis.org:
02/02/2021 00:00:00

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Citizen Agenda Item



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Requests must be received by 5:00 PM on the Thursday prior to the City Council Meeting.

Council Meetings are held on the second Tuesday of each month at 7:00 PM.

Today's Date: 1-13-2021 For the meeting date of: 2-9-21 I think?

Agenda item title: lowering the speed limits on N 270 St

Please clearly state your comment or concern:

With our houses being so close to the road
it would be a lot safer for our families. People
treat this road like a race track.

Please state what action you would like the Council to take:

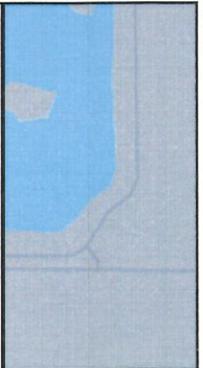
lower the speed limit to 35 MPH

Does this item require the expenditure of funds? Yes _____ No _____

Name: Chad Krings

Address: 4308 N 269th Street Valley 68064

Phone: 402-960-5075 Email: ckrings@gmail.com



Legend

2020 Imagery

-
-
- Red: Red
- Green: Green
- Blue: Blue



Please contact Douglas County GIS for map questions (gis@douglascounty-ne.gov)

Printed from dogis.org:
02/02/2021 00:00:00

This map is a user generated static output from an Internet mapping site and is for reference only. Data on this map may or may not be accurate, current, or otherwise reliable. It is for informational purposes only, and may not be suitable for legal, engineering, or surveying purposes. Do NOT use property lines from this website for plan submissions.

paid ck # 16284 \$50
1-28-21
ce

Fireworks Application

City of Valley, NE
203 North Spruce Street
Valley, NE 68064

Application Score

City Clerk - 402-359-2251 ext 304 or email cityclerk@valleyne.org

(Please Print)

APPLICATION INFORMATION

Date 1/15/2021 Renewal Yes No Year of last Renewal _____ State Fireworks No. _____

Name of Organization Valley Days Foundation

Organization Address PO BOX 18 City, State, Zip Valley, NE 68064

Name of Person(s) Responsible Cindy Grove

Phone No. 402-598-1169 Cell No. _____ Email Address info@valleydays.net

SITE LOCATION INFORMATION

Site Location/Address 6085 N 261st Circle, Valley NE 68064

Property Owner Name/Address James J. Charvat
6085 N 261st Cir. Property Owner Phone No. 402-680-9011

Lot Size .77 acres Total Dimensions 230 x 165 Total sq. feet 33,760 Current Zoning Commercial

Existing use: Dairy Queen Parking Proposed use: Fireworks Tent

Electric wiring/lighting be provided: Yes _____ No Estimated date of Inspection June 24th 2021

Number of paved parking spots: 40 Total sign square footage: 45sqft.

APPLICANT CERTIFICATION

The information contained in this application is true and accurate to the best of my knowledge. I have read, am familiar with and acknowledge receipt of Article VII Fireworks Sales (Section 30-260 thru 271) NFPA 1124 and all State Statutes regarding sales within the City of Valley. I understand that failure to comply with all regulations of the City Code and State Statute may result in the immediate suspension of this permit. Please have permit available on-site for inspectors. Spot inspections will be made during the operational period.

Signature of Applicant Julie Jole Date 1/15/2021

To be Completed by the City of Valley ONLY

City of Valley Inspection

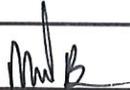
The temporary use complies with site development regulations

Proposed parking and circulation allow safe access to the site.

Denied

Approved from the period from _____ to _____ with the following conditions:

City of Valley Permits and Inspections, approved by



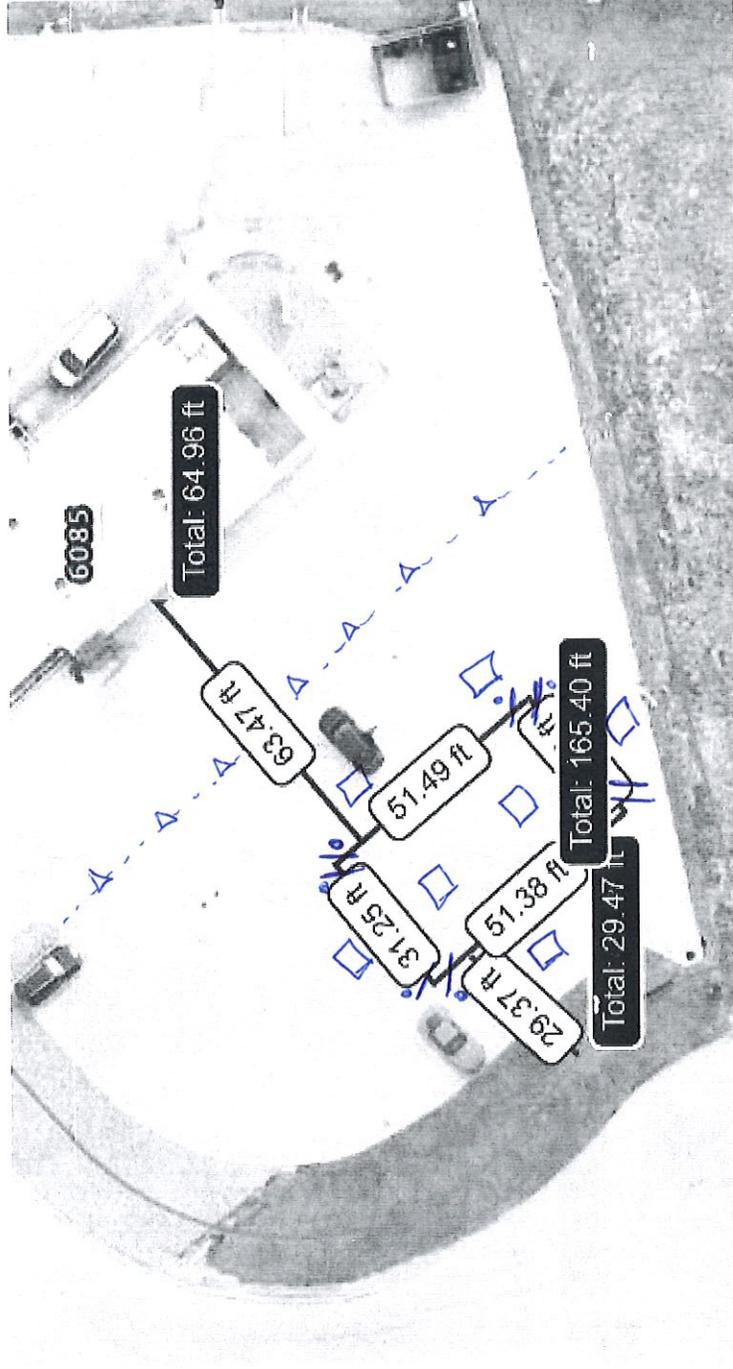
Date 2-1-21

// - exits with exits signs

• - fire extinguishers

□ - signage: no smoking, no discharge, no parking

-A-A- no parking cones



No storage & tent will be occupied 24/7.

Call Julie : 402-200-4892 with any questions

Valley Days Foundation

Established 2018

www.valleydays.net

1/20/2021

City of Valley
203 N Spruce St
Valley, NE 68064

To Whom it May Concern,

The Valley Days Foundation is a 501(c)3 non-profit corporation dedicated to coordinating and funding community events and community betterment in the City of Valley. All proceeds of the Fireworks will go towards serving our mission of community events and community betterment in the City of Valley.

Sincerely,



Cindy Grove
President, Valley Days Foundation

P.O. Box 18 Valley, NE 68064 info@valleydays.net

Valley Days Foundation

PROFIT AND LOSS

October 2019 - September 2020

	TOTAL
Income	
Donation	18,034.32
Fundraiser Proceeds	7,862.31
Grant Proceeds	12,000.00
Sales of Products	448.00
Service/Fee Income	90.00
Vendor / Participant Fees	607.78
Car Show	1,528.18
Total Vendor / Participant Fees	2,135.96
Total Income	\$40,570.59
GROSS PROFIT	\$40,570.59
Expenses	
Advertising & Marketing	4,102.45
Charitable Contributions	10,000.00
Event / Fundraiser Expenses	
Event Vendor Payments	7,613.00
Supplies & Materials	3,702.04
Total Event / Fundraiser Expenses	11,315.04
Flood / Disaster Relief	
COVID Gift Cards	988.76
COVID Supplies	1,901.92
Flood Clean Up Supplies	280.00
Flood Financial Assistance	15,797.01
Flood Preparedness	673.31
Flood Recovery Supplies	4,036.41
Flood Relief Gift Cards	26,814.82
Flood Replacement Items	607.72
Total Flood / Disaster Relief	51,099.95
Interest Paid	-19.29
Office/General Administrative Expenses	
Insurance	1,355.93
Legal & Professional Services	579.20
Meals & Entertainment	270.31
Office Supplies & Software	985.45
Postage / Shipping	110.00
Rent & Lease	4,050.90
Total Office/General Administrative Expenses	7,351.79
QuickBooks Payments Fees	17.85
Total Expenses	\$83,867.79
NET OPERATING INCOME	\$ -43,297.20
NET INCOME	\$ -43,297.20

NEBRASKA STATE FIRE MARSHAL

246 South 14th Street
Lincoln, NE 68508-1804

LICENSE FOR SALE OF FIREWORKS

Permissible fireworks may be sold at retail commencing 12:01 AM June 25 and ending 11:59 PM July 4 OR 12:01 AM December 29 and ending 11:59 PM December 31 and must be purchased from a licensed distributor or jobber. A jobber may not sell retail. Invoice copies for all fireworks must be kept available for inspection and must show the license number of the distributor or jobber. Fireworks may not be sold outside the city limits of an incorporated town or village. Violations of State Fire Marshal regulations may result in immediate revocation of this license.

LICENSE GOOD ONLY FOR CALENDAR YEAR IN WHICH ISSUED

This copy signed, dated and numbered by the STATE FIRE MARSHAL constitutes issuance of a LICENSE pursuant to the provisions of Nebraska Revised Statute 28-1246 (1994 Supp.). Such license shall be displayed at licensee's place of business.

DATE RECEIVED:

January 26, 2021 04:02 PM

TYPE OF LICENSE AND FEE:

Retail Permit (July) - \$25.00

LOCATION OF OUTLET FOR RETAIL SALE OF FIREWORKS:

6070 N 261st Cir
Valley
Tent in vacant lot

COUNTY:

Douglas

STORAGE LOCATION:**DISTRIBUTOR(S)/JOBBER(S):**

Hometown Fireworks (2021-RP-59868634-21)

SALES TAX NUMBER:**DATE ISSUED:**

January 25, 2021 10:12 AM



STATE FIRE MARSHAL

LICENSE HOLDER:

Hometown Fireworks

LICENSE NUMBER:

2021-RP-59935356-14-01

paid check
1288 \$50
1-22-21
ce

Fireworks Application

City of Valley, NE
203 North Spruce Street
Valley, NE 68064

Application Score

City Clerk - 402-359-2251 ext 304 or email cityclerk@valleyne.org

(Please Print)

APPLICATION INFORMATION

Date 1/22/2021 Renewal Yes No Year of last Renewal 2020 State Fireworks No.

Name of Organization AMERICAN LEGION POST 58 / LEGION BASEBALL

Organization Address 111 E. FRONT ST. City, State, Zip VALLEY, NE 68064

Name of Person(s) Responsible DICK ROWE / GARY WASSERBURGER

Phone No. Cell No. 402-490-5324 Email Address Dodgerfanforever42@gmail.com
402-681-1402 egwasser@cox.net

SITE LOCATION INFORMATION

Site Location/Address 6080 N. 261 ST. CIRCLE, VALLEY, NE 68064

Property Owner Name/Address AMARENDA VANAPARTI Property Owner Phone No. (402) 990-0916
2903 N. 191ST STREET, ELKHORN, NE 68022

Lot Size 1.11 acres Total Dimensions 60 x 60 Total Sq. feet 3600 Current Zoning 63

Existing use: VACANT LOT Proposed use: TEMPORARY FIREWORK TENT

Electric wiring/lighting be provided: Yes No Estimated date of Inspection JUNE 29, 2021

Number of paved parking spots: OPEN CIRCLE Total sign square footage 46 FT²

APPLICANT CERTIFICATION

The information contained in this application is true and accurate to the best of my knowledge. I have read, am familiar with and acknowledge receipt of Article VII Fireworks Sales (Section 30-260 thru 271) NFPA 1124 and all State Statutes regarding sales within the City of Valley. I understand that failure to comply with all regulations of the City Code and State Statute may result in the immediate suspension of this permit. Please have permit available on-site for inspectors. Spot inspections will be made during the operational period.

Signature of Applicant Richard Rowe Date 1/22/2021

To be Completed by the City of Valley ONLY

City of Valley Inspection

The temporary use complies with site development regulations

Proposed parking and circulation allow safe access to the site.

Denied

Approved from the period from _____ to _____ with the following conditions:

City of Valley Permits and Inspections, approved by



Date 2-1-21



**Claude H. Montgomery, Post 58
111 East Street
PO Box 574
Valley, NE 68064**

Attached is a list of Community Betterment Activities by Post 58 Legion, Auxiliary, Sons of the American Legion and Veterans of Foreign Wars Post 9897. The proceeds from firework sales will continue to be used for these activities in the future.

Proceeds from previous year's fireworks sales are as follows:

2019: \$4,376.68

2020: \$7,000.00

All of these funds plus supplemental funds from Post 58 and Post 9897 have been used directly to support these activities and to maintain our facilities which enable us to operate our post.

We also loans walkers, wheelchairs, can and crutches to those in need.

Fireworks Operation Income and Expenditures

Season 2020 Total Sales	\$53,407.80
Operating Cost:	
All picked up by Ka-Boomers	\$ 0.00
Total Expenses	\$ 0.00
Received Commission for Firework Sales	\$10,000.00
Payed Baseball boys Donation of 30%	\$ 3,000.00
Benefits for American Legion	<u>\$ 7,000.00</u>

Site Plan: 6080 N. 261st Circle
Valley, NE 68064

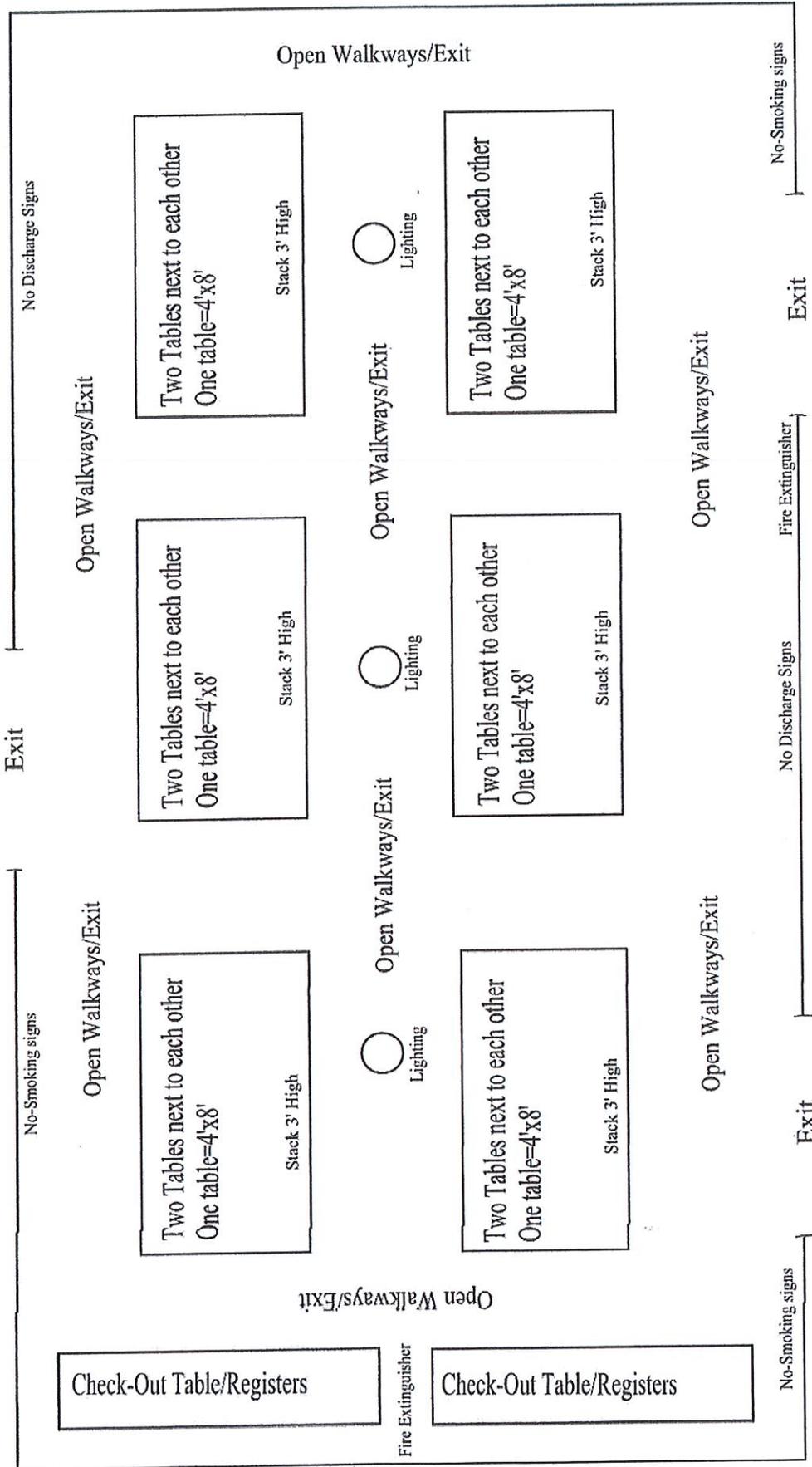
TENT = 40' X 60' = 2400 SQ FT

SIGNS = Two 4' X 8' Vinyl Signs = 64 SQ FT Total



N ←

TENT LAYOUT
 SIZE: 40 FT x 60 FT



4' Required Aisle Width per State Code

NEBRASKA STATE FIRE MARSHAL

246 South 14th Street
Lincoln, NE 68508-1804

LICENSE FOR SALE OF FIREWORKS

Permissible fireworks may be sold at retail commencing 12:01 AM June 25 and ending 11:59 PM July 4 OR 12:01 AM December 29 and ending 11:59 PM December 31 and must be purchased from a licensed distributor or jobber. A jobber may not sell retail. Invoice copies for all fireworks must be kept available for inspection and must show the license number of the distributor or jobber. Fireworks may not be sold outside the city limits of an incorporated town or village. Violations of State Fire Marshal regulations may result in immediate revocation of this license.

LICENSE GOOD ONLY FOR CALENDAR YEAR IN WHICH ISSUED

This copy signed, dated and numbered by the STATE FIRE MARSHAL constitutes issuance of a LICENSE pursuant to the provisions of Nebraska Revised Statute 28-1246 (1994 Supp.). Such license shall be displayed at licensee's place of business.

DATE RECEIVED:

January 11, 2021 11:05 AM

TYPE OF LICENSE AND FEE:

Retail Permit (July) - \$25.00

LOCATION OF OUTLET FOR RETAIL SALE OF FIREWORKS:

6080 N 261st Circle
Valley
Tent in vacant lot

COUNTY:

Douglas

STORAGE LOCATION:

DISTRIBUTOR(S)/JOBBER(S):

Ka-Boomers Enterprises, Inc. (2021-RP-59457744-4)

SALES TAX NUMBER:

DATE ISSUED:

January 11, 2021 10:50 AM



STATE FIRE MARSHAL

LICENSE HOLDER:

Claude H. Montgomery Post No. 58, The American Legion

LICENSE NUMBER:

2021-RP-59593892-5-01

*Valley Legion
Security & Storage*

Our security Plan is as follows:

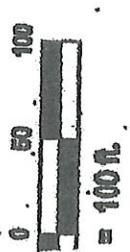
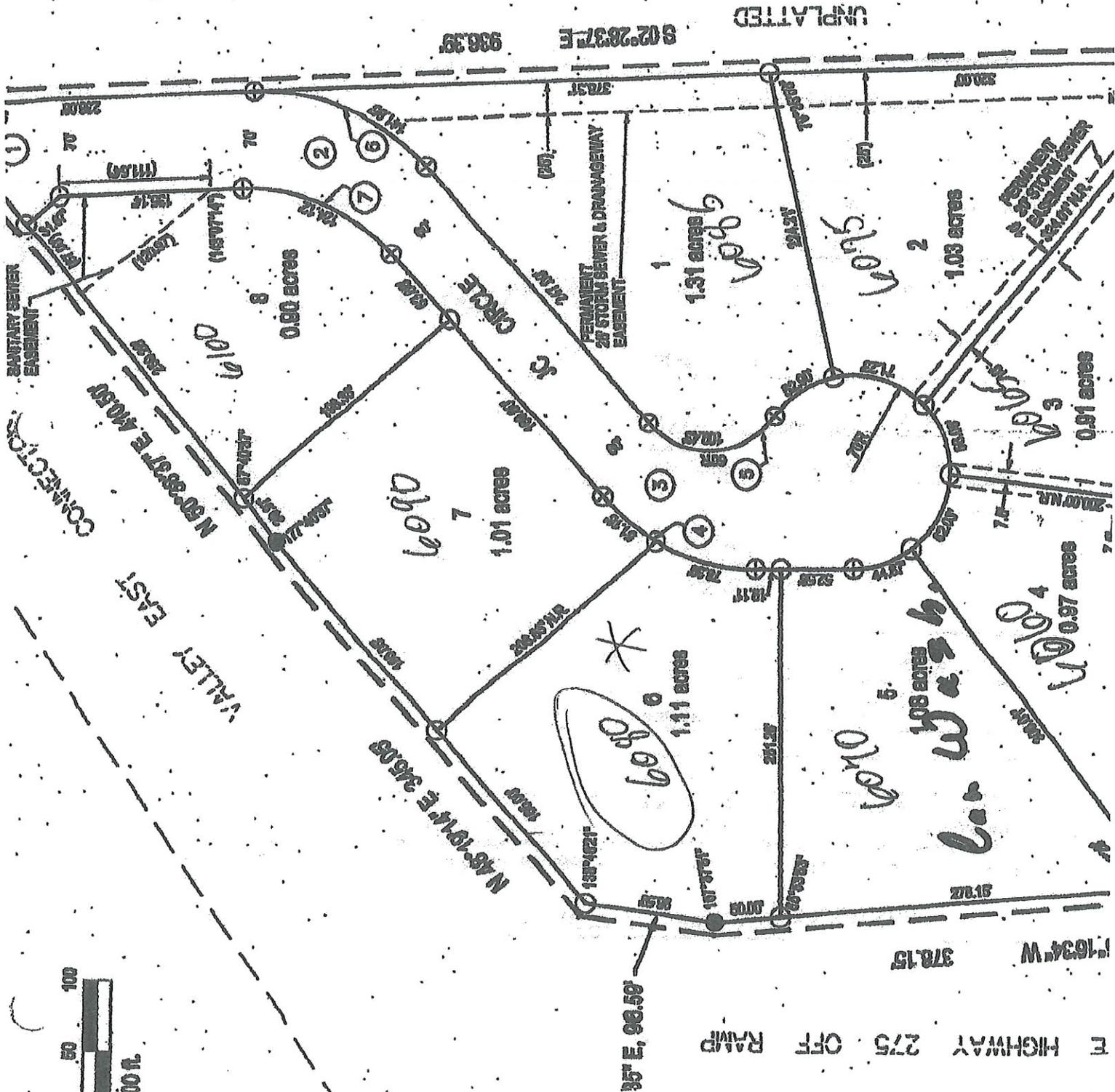
- Fireworks will be stored in a DOT regulated storage trailer
- Fireworks will be locked by heavy duty locks 24/7
- Locks will remain on trailer prior to, during, and after selling season
- Fireworks will be sold in a flame resistant tent
- Once fireworks are set up, 24/7 security will be provided overnight
- Fireworks will be securely braced and locked after season for shipping
- No fireworks are to be ignited on property, no smoking at anytime
- Signs will be posted stating our State Regulations at all times

Legacy Valley

COPY FOR YOUR INFORMATION

abstrakte, more particularly

4 of said Section 32;
of said SE 1/4 of said
point also being the point
at line of the SE 1/4 of
ing the Southwest corner
of-way line of State
5 feet; thence
tion of said Eastern
N49°19'14"E along said
southeasterly right-of-way



RESOLUTION NO. 2021-08

WHEREAS, The City of Valley has received an application for permit to sell fireworks within the Valley City Limits from Valley Days Foundation, and

WHEREAS, the Building Inspector and City Clerk have reviewed and tallied the score from said application and made their recommendations, and

WHEREAS, the Valley City Council in regular session on February 9, 2021 reviewed said application and recommendations.

NOW THEREFORE BE IT HEREBY RESOLVED, by the Governing Body of the City of Valley, Douglas County, Nebraska, that the application for a permit to sell fireworks submitted by Valley Days Foundation is approved. A fireworks permit will be issued to Valley Days Foundation upon receipt of a copy of a certificate of insurance and payment of fee as set forth in Ordinance No. 620 and subject to any and all other reasonable conditions imposed by the City Building Inspector and/or City Code.

PASSED AND APPROVED this 9th day of February, 2021

CITY OF VALLEY, DOUGLAS COUNTY, NEBRASKA

Cindy Grove, Mayor

Mike Stanzel, Council President

Linda Lewis, Council Member

Bryon Ueckert, Council Member

Chris TenEyck, Council Member

ATTEST:

Joan Suhr, City Clerk

RESOLUTION NO. 2021-09

WHEREAS, The City of Valley has received an application for permit to sell fireworks within the Valley City Limits from American Legion Post #58, and

WHEREAS, the Building Inspector and City Clerk have reviewed and tallied the score from said application and made their recommendations, and

WHEREAS, the Valley City Council in regular session on February 9, 2021 reviewed said application and recommendations.

NOW THEREFORE BE IT HEREBY RESOLVED, by the Governing Body of the City of Valley, Douglas County, Nebraska, that the application for a permit to sell fireworks submitted by American Legion Post #58 is approved. A fireworks permit will be issued to American Legion Post #58 upon receipt of a copy of a certificate of insurance and payment of fee as set forth in Ordinance No. 620 and subject to any and all other reasonable conditions imposed by the City Building Inspector and/or City Code.

PASSED AND APPROVED this 9th day of February, 2021

CITY OF VALLEY, DOUGLAS COUNTY, NEBRASKA

Cindy Grove, Mayor

Mike Stanzel, Council President

Linda Lewis, Council Member

Bryon Ueckert, Council Member

Chris TenEyck, Council Member

ATTEST:

Joan Suhr, City Clerk



IRS issues standard mileage rates for 2021

IR-2020-279, December 22, 2020

WASHINGTON — The Internal Revenue Service today issued the 2021 optional standard mileage rates used to calculate the deductible costs of operating an automobile for business, charitable, medical or moving purposes.

Beginning on January 1, 2021, the standard mileage rates for the use of a car (also vans, pickups or panel trucks) will be:

- 56 cents per mile driven for business use, down 1.5 cents from the rate for 2020,
- 16 cents per mile driven for medical, or moving purposes for qualified active duty members of the Armed Forces, down 1 cent from the rate for 2020, and
- 14 cents per mile driven in service of charitable organizations, the rate is set by statute and remains unchanged from 2020.

The standard mileage rate for business use is based on an annual study of the fixed and variable costs of operating an automobile. The rate for medical and moving purposes is based on the variable costs.

It is important to note that under the [Tax Cuts and Jobs Act](#), taxpayers cannot claim a miscellaneous itemized deduction for unreimbursed employee travel expenses. Taxpayers also cannot claim a deduction for moving expenses, unless they are members of the Armed Forces on active duty moving under orders to a permanent change of station. For more details see [Moving Expenses for Members of the Armed Forces](#).

Taxpayers always have the option of calculating the [actual costs](#) of using their vehicle rather than using the standard mileage rates.

Taxpayers can use the standard mileage rate but must opt to use it in the first year the car is available for [business use](#). Then, in later years, they can choose either the standard mileage rate or actual expenses. Leased vehicles must use the standard mileage rate method for the entire lease period (including renewals) if the standard mileage rate is chosen.

RESOLUTION NO. 2021 – 10

WHEREAS, on or about April 14, 2020, **Flatwater Lake, L.L.C.**, a Nebraska limited liability company and the **City of Valley, Nebraska** entered into an Irrevocable Letter of Credit Agreement wherein Flatwater and City agree certain funds for Flatwater Lake – Phase Two and Flatwater Lake – Phase Three be secured by a loan obtained by the subdivider for distribution in accordance with the terms of this Agreement.

WHEREAS, the Agreement provides Union Bank and Trust shall disburse the funds, or such portion thereof authorized by Resolution shall be disbursed as follows:

WHEREAS, to date, Olmsted & Perry Consulting Engineers, Inc. has incurred certain costs in connection with the design, engineering, bidding and /or overseeing the construction of the Public Infrastructure Improvements in the amount of Seventeen-thousand eight-five dollars and 12/100 (\$17,085.12); and

WHEREAS, the sum of One hundred forty-three thousand one hundred twenty-four dollars & 56/100 (\$143,124.56) is due to Vrba Construction pursuant to Application for Payment No. 3, as submitted by Olmsted & Perry Consulting Engineers, Engineers for the City of Valley; and

WHEREAS the City Engineer and the City Clerk have submitted a request to the City Council to authorize distributions of the above-described amounts; said request is supported by invoices and backup documentation.

NOW, THEREFORE, be it resolved by the Mayor and City Council of the City of Valley, Nebraska:

1. Union Bank & Trust is hereby authorized and directed to disburse to Vrba Construction the sum of One hundred forty-three thousand one hundred twenty-four dollars & 56/100 (\$143,124.56) as payment due pursuant to Application for Payment No. 3 dated February 2, 2021 for Flatwater Lake Phase 3 Rebid - Utility Extensions.
2. Union Bank & Trust is hereby authorized and directed to disburse to Olmsted & Perry Consulting Engineers, Inc. the sum of Seventeen-thousand eighty-five dollars & 12/100 (\$17,085.12) as payment due in conjunction with the design, engineering, bidding and / or overseeing the construction of the Public Improvements within Flatwater Lake Phase 3 – Utility Extensions.

PASSED AND APPROVED THIS 9th DAY OF February, 2021

CITY OF VALLEY,
DOUGLAS COUNTY, NEBRASKA

Cindy Grove, Mayor

Mike Stanzel, Council President

Bryon Ueckert, Council Member

Linda Lewis, Council Member

Chris TenEyck, Council Member

ATTEST:

Joan Suhr, City Clerk



ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No. 3

To Owner City of Valley, Nebraska	Application Period: 1/1/2021	Application Date: 2/2/2021	
Project: Flat Water Improvements - Phase 3 Rebid (Sanitary Sewer, Storm Sewer and Water Main)	From Contractor Vrba Construction, Inc.	Via (Engineer): OLMSTED & PERRY CONSULTING ENGINEERS INC.	
Contract No.: 1	Contract: Flat Water Improvements - Phase 3 Rebid (Sanitary Sewer, Storm Sewer and Water Main), Valley, Nebraska	Engineer's Project No.: 19062-01	

CHANGE ORDER SUMMARY

Number	Additions	Deductions
TOTALS	\$0.00	\$0.00

NET CHANGE BY CHANGE ORDERS \$0.00

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

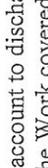
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

1. ORIGINAL CONTRACT PRICE \$ 1,255,876.25
2. Net change by Change Orders \$ -
3. Current Contract Price (Line 1 ± 2) \$ 1,255,876.25
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates) \$695,997.30
5. RETAINAGE:
 - a. 10% X \$613,669.05 Work Completed \$ 61,366.90
 - b. 10% X \$82,328.26 Stored Material \$ 8,232.83
 - c. Total Retainage (Line 5.a + Line 5.b) \$ 69,599.73
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c) \$ 483,273.01
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application) \$ 483,273.01
8. AMOUNT DUE THIS APPLICATION \$ 143,124.56
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above) \$ 629,478.68

Payment of: \$143,124.56

is recommended by:  (Engineer) 02/04/2021 (Date)

is approved by: _____ (Owner) 02/09/2021 (Date)

Approved by: _____ Funding or Financing Entity (if applicable) (Date)

City of Valley

Progress Estimate - Unit Price Work

Contractor's Application

For Flat Water Improvements - Phase 3 Rebid (Sanitary Sewer, Storm Sewer and Water Main), Valley, Nebraska		Application Number: 3										
Application Period: 1/1/2021		Application Date: 2/2/2021										
A										F		G
Bid Item No.	Description	Item Quantity	Unit	Unit Price	Total Value of Item (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D+E)	% (F/B)	Balance to Finish (B-F)	
1	SITE PREPARATION / MOBILIZATION	1.00	LS	\$5,000.00	\$5,000.00	1.00	\$5,000.00		\$5,000.00	100.0%	\$0.00	
2	CONSTRUCT 8"DIA. PVC SDR 35 SANITARY SEWER PIPE	1,547.00	LF	\$31.50	\$48,730.50	1,547.00	\$48,730.50		\$48,730.50	100.0%	\$0.00	
3	CONSTRUCT 6"DIA. PVC SDR 26 SANITARY SEWER SERVICE	2,387.00	LF	\$29.25	\$69,819.75	2,387.00	\$69,819.75		\$69,819.75	100.0%	\$0.00	
4	CLOSED-CIRCUIT TELEVISION (CCTV) INSPECTION	1,547.00	LF	\$1.50	\$2,320.50	1,547.00	\$2,320.50		\$2,320.50	100.0%	\$0.00	
5	CONSTRUCT 8" x 6" TEE BRANCH	38.00	EA	\$109.85	\$4,174.30	38.00	\$4,174.30		\$4,174.30	100.0%	\$0.00	
6	CONSTRUCT 6"DIA. 45 DEG FOR SERVICE	32.00	EA	\$71.75	\$2,296.00	32.00	\$2,296.00		\$2,296.00	100.0%	\$0.00	
7	CONSTRUCT CLEANOUT	3.00	EA	\$401.75	\$1,205.25		\$0.00	\$84.00	\$84.00	7.0%	\$1,121.25	
8	CONSTRUCT 54" I.D. SANITARY SEWER MANHOLE INCL. LINER/COATING	96.10	VF	\$710.00	\$68,231.00	96.10	\$68,231.00		\$68,231.00	100.0%	\$0.00	
9	CONSTRUCT GRINDER PUMPING STATION, COMPLETE	1.00	LS	\$160,000.00	\$160,000.00	0.20	\$32,000.00	\$9,405.50	\$41,405.50	25.9%	\$118,594.50	
10	CONSTRUCT TRANSFORMER PAD FOR SEWAGE PUMPING STATION	1.00	EA	\$2,000.00	\$2,000.00		\$0.00		\$0.00		\$2,000.00	
11	CONSTRUCT 3"DIA. HDPE FORCE MAIN	505.00	LF	\$17.25	\$8,711.25		\$0.00		\$0.00		\$8,711.25	
12	DIRECTIONAL BORING FOR 3"DIA. FORCE MAIN	340.00	LF	\$134.25	\$45,645.00	340.00	\$45,645.00		\$45,645.00	100.0%	\$0.00	
13	INSTALL 3"DIA. 45 DEG BEND & BLOCK	1.00	EA	\$192.00	\$192.00		\$0.00		\$0.00		\$192.00	
14	INSTALL TRACER WIRE	505.00	LF	\$0.25	\$126.25		\$0.00		\$0.00		\$126.25	
15	DEWATERING - SANITARY SEWER	1,240.00	LF	\$95.00	\$117,800.00	1,240.00	\$117,800.00		\$117,800.00	100.0%	\$0.00	
16	DEWATERING - LIFT STATION	1.00	EA	\$30,000.00	\$30,000.00	1.00	\$30,000.00		\$30,000.00	100.0%	\$0.00	

Progress Estimate - Unit Price Work

Contractor's Application

For Flat Water Improvements - Phase 3 Rebid (Sanitary Sewer, Storm Sewer and Water Main), Valley, Nebraska		Application Number: 3									
Application 1/1/2021		Application 2/2/2021									
Period:		Date:									
A				E		F		G			
Bid Item No.	Description	Item Quantity	Unit	Unit Price	Total Value of Item (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
17	CONNECT TO EXG. FORCE MAIN	1.00	EA	\$462.00	\$462.00		\$0.00		\$0.00		\$462.00
18	CONNECT TO EXG. 16"DIA. FORCE MAIN W/ 16x8" TAPPING SLEEVE & 8"DIA. VALVE	1.00	EA	\$4,630.00	\$4,630.00		\$0.00		\$0.00		\$4,630.00
19	CONSTRUCT 8"DIA. CHECK VALVE AND 84"DIA. FLATTOP MANHOLE	1.00	EA	\$14,000.00	\$14,000.00		\$0.00	\$2,170.47	\$2,170.47	15.5%	\$11,829.53
20	INSTALL 8"DIA. MJ 45 DEG BEND & BLOCK BORE & JACK 16"DIA. STEEL CASING FOR 8"DIA. FORCE MAIN	2.00	EA	\$423.75	\$847.50		\$0.00		\$0.00		\$847.50
21	CONSTRUCT 8"DIA. CHECK VALVE AND 72"DIA. FLATTOP MANHOLE	130.00	LF	\$932.75	\$121,257.50		\$0.00		\$0.00		\$121,257.50
22	CONSTRUCT 8"DIA. DIP CL 350 FORCE MAIN	292.00	LF	\$48.75	\$14,235.00		\$0.00		\$0.00		\$14,235.00
23	CONNECT TO EXG. 8"DIA. FORCE MAIN W/ 8x8" TAPPING SLEEVE & 8"DIA. VALVE	1.00	EA	\$3,789.75	\$3,789.75		\$0.00		\$0.00		\$3,789.75
24	CONSTRUCT 8"DIA. CHECK VALVE AND 72"DIA. FLATTOP MANHOLE	1.00	EA	\$13,937.25	\$13,937.25		\$0.00		\$0.00		\$13,937.25
25	CONSTRUCT 15" R.C.P., CLASS III STORM SEWER	57.00	LF	\$40.80	\$2,325.60	205.00	\$8,364.00		\$8,364.00	359.6%	-\$6,038.40
26	CONSTRUCT 18" R.C.P., CLASS III STORM SEWER	294.00	LF	\$41.65	\$12,245.10	295.00	\$12,286.75		\$12,286.75	100.3%	-\$41.65
27	CONSTRUCT 15" R.C. FLARED END SECTION	1.00	EA	\$581.25	\$581.25	1.00	\$581.25		\$581.25	100.0%	\$0.00
28	CONSTRUCT 18" R.C. FLARED END SECTION	2.00	EA	\$640.00	\$1,280.00	2.00	\$1,280.00		\$1,280.00	100.0%	\$0.00
29	STAKING ALLOWANCE	1.00	ALW	\$6,900.00	\$6,900.00	0.29	\$1,970.00		\$1,970.00	28.6%	\$4,930.00
30	TESTING ALLOWANCE	1.00	ALW	\$5,100.00	\$5,100.00		\$0.00		\$0.00		\$5,100.00
31	SITE PREPARATION / MOBILIZATION	1.00	LS	\$7,500.00	\$7,500.00		\$0.00		\$0.00		\$7,500.00
32	CONSTRUCT 6"DIA. D.I.P. CL 350 WATER MAIN	107.00	LF	\$40.00	\$4,280.00		\$0.00	\$1,810.51	\$1,810.51	42.3%	\$2,469.49

Progress Estimate - Unit Price Work

Contractor's Application

For Flat Water Improvements - Phase 3 Rebid (Sanitary Sewer, Storm Sewer and Water Main), Valley, Nebraska
 (Contract): Application Number: 3

Application 1/1/2021 Period: Application 2/2/2021 Date:

A										B	C	D	E	F	G
Bid Item No.	Description	Item Quantity	Unit	Unit Price	Total Value of Item (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)				
33	CONSTRUCT 8"DIA. D.I.P. CL 350 WATER MAIN	1,784.00	LF	\$44.00	\$78,496.00		\$0.00	\$34,681.50	\$34,681.50	44.2%	\$43,814.50				
34	CONSTRUCT 12"DIA. D.I.P. CL 350 WATER MAIN	411.00	LF	\$56.00	\$23,016.00		\$0.00	\$12,431.79	\$12,431.79	54.0%	\$10,584.21				
35	CONSTRUCT 14"DIA. DR11 HDPE WATER MAIN	880.00	LF	\$48.00	\$42,240.00		\$0.00	\$21,744.49	\$21,744.49	51.5%	\$20,495.51				
36	INSTALL TRACER WIRE	2,302.00	LF	\$0.25	\$575.50		\$0.00		\$0.00		\$575.50				
37	DIRECTIONAL DRILLING FOR 14"DIA. WATER MAIN	630.00	LF	\$259.00	\$163,170.00	630.00	\$163,170.00		\$163,170.00	100.0%	\$0.00				
38	BORE AND JACK 24"DIA. STEEL CASING FOR WATER MAIN	90.00	LF	\$705.25	\$63,472.50		\$0.00		\$0.00		\$63,472.50				
39	INSTALL 6"DIA. MJ 45 DEG BEND & BLOCK	1.00	EA	\$865.00	\$865.00		\$0.00		\$0.00		\$865.00				
40	INSTALL 12x6" MJ REDUCER	1.00	EA	\$396.50	\$396.50		\$0.00		\$0.00		\$396.50				
41	INSTALL 12" MJ TEE & BLOCK	2.00	EA	\$866.00	\$1,732.00		\$0.00		\$0.00		\$1,732.00				
42	INSTALL 12"DIA. MJ 45 DEG BEND & BLOCK	3.00	EA	\$620.00	\$1,860.00		\$0.00		\$0.00		\$1,860.00				
43	INSTALL 12"DIA. MJ 11 1/4 DEG BEND & BLOCK	1.00	EA	\$525.00	\$525.00		\$0.00		\$0.00		\$525.00				
44	INSTALL 12"DIA. MJ 22 1/2 DEG BEND & BLOCK	1.00	EA	\$558.00	\$558.00		\$0.00		\$0.00		\$558.00				
45	INSTALL 8"DIA. MJ 45 DEG BEND & BLOCK	4.00	EA	\$404.00	\$1,616.00		\$0.00		\$0.00		\$1,616.00				
46	INSTALL 12"DIA. MJ 90 DEG BEND & BLOCK	2.00	EA	\$728.00	\$1,456.00		\$0.00		\$0.00		\$1,456.00				
47	INSTALL 8"DIA. MJ 22 1/2 DEG BEND & BLOCK	5.00	EA	\$372.00	\$1,860.00		\$0.00		\$0.00		\$1,860.00				
48	INSTALL 6"DIA. MJ 45 DEG BEND & BLOCK	1.00	EA	\$865.00	\$865.00		\$0.00		\$0.00		\$865.00				

Progress Estimate - Unit Price Work

Contractor's Application

For Flat Water Improvements - Phase 3 Rebid (Sanitary Sewer, Storm Sewer and Water Main), Valley, Nebraska		Application Number: 3									
Application 1/1/2021		Application 2/2/2021									
Period:		Date:									
A											
Bid Item No.	Description	Item Quantity	Unit	Unit Price	B	C	D	E	F	G	
					Total Value of Item (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
49	INSTALL FIRE HYDRANT ASSEMBLY	5.00	EA	\$5,400.00	\$27,000.00		\$0.00		\$0.00		\$27,000.00
50	CONNECT TO EXG. 12"DIA. WATER MAIN	1.00	EA	\$825.00	\$825.00		\$0.00		\$0.00		\$825.00
51	INSTALL 8x6" MJ SWIVEL TEE	3.00	EA	\$675.00	\$2,025.00		\$0.00		\$0.00		\$2,025.00
52	INSTALL 8"DIA. R.S. MJ GATE VALVE W/ VALVE BOX	2.00	EA	\$1,435.00	\$2,870.00		\$0.00		\$0.00		\$2,870.00
53	INSTALL 12"DIA. R.S. MJ GATE VALVE W/ VALVE BOX	2.00	EA	\$2,415.00	\$4,830.00		\$0.00		\$0.00		\$4,830.00
54	CONSTRUCT 1"DIA. AIR RELEASE VALVE AND 60" I.D. MANHOLE	4.00	EA	\$12,000.00	\$48,000.00		\$0.00		\$0.00		\$48,000.00
55	WATER SERVICE, TAP, CORP., & CURB STOP W/ BOX	1.00	EA	\$2,500.00	\$2,500.00		\$0.00		\$0.00		\$2,500.00
56	STAKING ALLOWANCE	1.00	ALW	\$3,800.00	\$3,800.00		\$0.00		\$0.00		\$3,800.00
57	TESTING ALLOWANCE	1.00	ALW	\$1,700.00	\$1,700.00		\$0.00		\$0.00		\$1,700.00
58					\$0.00		\$0.00		\$0.00		\$0.00
59					\$0.00		\$0.00		\$0.00		\$0.00
60					\$0.00		\$0.00		\$0.00		\$0.00
61					\$0.00		\$0.00		\$0.00		\$0.00
62					\$0.00		\$0.00		\$0.00		\$0.00
Totals					\$1,255,876.25	\$613,669.05		\$82,328.26	\$695,997.30	55%	\$559,878.95

Note: Total Schedule of Values Amount (B) should equal the current Contract Price.

INVOICE

PAYMENT DUE UPON RECEIPT

February 02, 2021

INVOICE NO. 12-19062

City of Valley
PO Box 682
Valley, NE 68064

Re: Valley Flat Water Phase 3 Water/Sanitary Sewer
Valley, Nebraska
OPCE Project No. 19062

For ENGINEERING SERVICES provided to the City of Valley for the period from December 31, 2020 to January 31, 2021 for the construction phase services required for the extension of water and sanitary sewer utilities within Flat Water Phase 3:

1. Engineering Services During Construction Phase:	\$49,344.50
Less Previously Invoiced:	<u>(-)32,626.28</u>
	Net Due: 16,718.22
2. Reimbursable Expenses (Mileage, Postage & Copies)	<u>366.90</u>
	Total: \$ 17,085.12

TOTAL AMOUNT DUE THIS INVOICE: \$ 17,085.12

Services are 100% reimbursable from Flat Water Lakes.

By: 
James J. Olmsted, P.E.

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT

OLMSTED & PERRY CONSULTING ENGINEERS INC.

12100 West Center Road • Suite 803 • Omaha, Nebraska 68144-3970

Phone: 402-399-8552



Smith & Loveless Inc.

INVOICE C/V11189

14040 Santa Fe Trail Drive
Lenexa, KS 66215-1284, USA

Phn: 913.888.5201

Fax: 913.888.5520

www.smithandloveless.com

No material may be returned to Smith & Loveless for credit or replacement without a return goods authorization.

Contact Parts Dept., 800-922-9048 option 5.

SALES ORDER NO. C/V11189		DATE INVOICED 01/15/21	
PACKING SLIP NO. C/V11189*1		DATE SHIPPED 01/15/21	
CUSTOMER PURCHASE ORDER NO.			
SALES REPRESENTATIVE		CODE	
SHIPPED VIA		PPD	COL
		X	
PAYMENT TERMS		TAX	TAX CODE
		X	A2

SOLD TO	10*14535 VALLEY-WATER & WASTEWATER (PEOPLESERVICE, INC.) 203 NORTH SPRUCE VALLEY NE 68064 USA	SHIP TO	10*14535 VALLEY WATER & WASTEWATER (PEOPLESERVICE, INC.) 203 NORTH SPRUCE VALLEY NE 68064 USA
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ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY B.O.	UNIT PRICE	TOTAL PRICE
Chg	ADB CONTRACT BILLING CONTRACT BILLING		1			66685.00
	S&L S/N: FE-01243-V PROJECT NAME: VALLEY, NE PROJECT LOCATION: VALLEY, NE PO NUMBER: DA-29995 TERMS: DUE UPON RECEIPT BILLING NUMBER: 1/1 (100% OF COMPLETION OF FIELD WORK)					

REMIT TO:
Smith & Loveless, Inc.
Attn: A/R
14040 Santa Fe Trail Drive
Lenexa, KS 66215-1284

ATTN: If we have charged State and local sales taxes, and you are tax exempt, please forward with your remittance a copy of your exemption certificate.

SUBTOTAL	66,685.00
DISCOUNT	0.00
TAX	0.00
Credit	0.00
US Dollars	66,685.00

Customer

RESOLUTION NO. 2021-11

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF VALLEY, DOUGLAS COUNTY, NEBRASKA:

The certificate filed with the Clerk by the special engineer of the project, showing the amount of material furnished and work performed in the City under contract heretofore let for Valmont Lift Station Repair (2019 Flood Project) and the statements of the architect and others set out below are hereby approved and the Council finds that the materials therein set out have been furnished and have been received by the City and work has been performed and claim therefor is hereby submitted as follows:

Original Contract Price	\$ <u>129,304.00</u>	Completed & stored Date	\$ <u>129,304.00</u>
Net Change Orders	\$ <u>0.00</u>	Amount Retained (10%)	\$ <u>0.00</u>
Current Contract Price	\$ <u>129,304.00</u>	Subtotal	\$ <u>129,304.00</u>
Balance to finish	\$ <u>0.00</u>	Payments to Date	\$ <u>62,619.00</u>
		AMOUNT DUE THIS PAYMENT	\$ <u>66,685.00</u>

NOW, THEREFORE, BE IT RESOLVED THAT the Valley City Council consents to and authorizes payment to:

SMITH & LOVELESS, INC. \$ 66,685.00

PASSED AND APPROVED this 9th day of February, 2021

CITY OF VALLEY, DOUGLAS
COUNTY, NEBRASKA

Cindy Grove, Mayor

Mike Stanzel, Council President

Linda Lewis, Council Member

Bryon Ueckert, Council Member

Chris TenEyck, Council Member

ATTEST:

Joan Suhr, City Clerk

RESOLUTION NO. 2021-12

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF VALLEY, DOUGLAS COUNTY, NEBRASKA:

The certificate filed with the Clerk by the special engineer of the project, showing the amount of material furnished and work performed in the City under contract heretofore let for Valmont Lift Station Repair (2019 Flood Project) and the statements of the architect and others set out below are hereby approved and the Council finds that the materials therein set out have been furnished and have been received by the City and work has been performed and claim therefor is hereby submitted as follows:

Original Contract Price	\$ <u>48,300.00</u>	Completed & stored Date	\$ <u>48,300.00</u>
Net Change Orders	\$ <u>0.00</u>	Amount Retained (10%)	\$ <u>0.00</u>
Current Contract Price	\$ <u>48,300.00</u>	Subtotal	\$ <u>48,300.00</u>
Balance to finish	\$ <u>0.00</u>	Payments to Date	\$ <u>0.00</u>
AMOUNT DUE THIS PAYMENT			\$ <u>48,300.00</u>

NOW, THEREFORE, BE IT RESOLVED THAT the Valley City Council consents to and authorizes payment to:

WEST-E-CON INC. \$ 48,300.00

PASSED AND APPROVED this 9th day of February, 2021

CITY OF VALLEY, DOUGLAS
COUNTY, NEBRASKA

Cindy Grove, Mayor

Mike Stanzel, Council President

Linda Lewis, Council Member

Bryon Ueckert, Council Member

Chris TenEyck, Council Member

ATTEST:

Joan Suhr, City Clerk

**REQUEST FOR
ANNEXATION**

The undersigned NLH Enterprises LLC, a Nebraska a Nebraska Limited Liability company, being the owner of the following described property:

Lots 1 and 2, Groundscapes, a Subdivision in
Douglas County, Nebraska

hereby requests that such property be annexed into the corporate limits of the City of Valley in Douglas County, Nebraska.

Dated this 3rd day of February, 2021

NLH Enterprises LLC



By: Lori Heimann

Title: President

STATE OF NEBRASKA)
)ss.
COUNTY OF Douglas)

The foregoing Request for Annexation was acknowledged before me this 4 day of February, 2021 by Lori Heimann, President of NLH Enterprises, LLC, a Nebraska limited liability company, for and on behalf of said Company.



Tara N Johnson
Notary Public

ORDINANCE NO. 746
OF THE CITY OF VALLEY, NEBRASKA

AN ORDINANCE OF THE CITY OF VALLEY, NEBRASKA, ANNEXING AND EXTENDING THE CORPORATE LIMITS OF THE CITY OF VALLEY TO INCLUDE THE REAL ESTATE WHICH IS GENERALLY DESCRIBED AS:

(1) CERTAIN LANDS OWNED BY NLH ENTERPRISES LLC LOCATED IN SECTION 32, TOWNSHIP 16 NORTH, RANGE 10 EAST OF THE 6TH P.M., IN DOUGLAS COUNTY, NEBRASKA, INCLUDING THE ADJOINING PORTIONS OF FORT CIRCLE;

MORE SPECIFICALLY DESCRIBED HEREINAFTER IN THIS ORDINANCE.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF VALLEY, DOUGLAS COUNTY, NEBRASKA.

WHEREAS, it appears desirable and for the public good and the best interests of the City of Valley, that an Ordinance be passed annexing and extending the corporate limits of the City of Valley to include the real estate hereinafter described; and

WHEREAS, said real estate is contiguous or adjacent to the corporate limits of the City of Valley, and is urban or suburban in character; and

WHEREAS, the sole owner of said real estate, NLH Enterprises LLC, a Nebraska limited liability company, has requested that the real estate be annexed to the City of Valley pursuant to the provisions of Neb. Rev. Stat. § 18-3301 via a written Request for Annexation dated February 3, 2021; and

WHEREAS, said real estate will receive material benefits and advantages from annexation into the corporate limits of the City of Valley.

Section 1. That the real estate hereinafter described be, and the same is hereby annexed and included within the corporate limits of the City of Valley, Nebraska, and said real estate and the persons thereon shall hereafter be subject to all of the rules, regulations, ordinances, taxes, and all other burdens and benefits of other persons and territory included within the corporate limits of the City of Valley, Nebraska.

Section 2. The real estate which is hereby annexed and included within the corporate limits of the City of Valley, Nebraska is generally described as:

Certain lands owned by NLH Enterprises LLC located in Section 32, Township 16 North, Range 10 East of the 6th P.M., in Douglas County, Nebraska, including the adjoining portions of Fort Circle

more specifically described as:

Lots 1 and 2, Groundscapes, a Subdivision in Douglas County, Nebraska, containing 29.08 acres more or less

In addition, and in accordance with State of Nebraska Statute § 18-1716.01 all County right-of-way abutting the described tracts is included in this annexation.

A map of the area is attached hereto and marked as Exhibit "A" and by this reference made a part of this Ordinance. The land to be annexed is marked thereon, but said map is for convenience and, in case of discrepancy, the description in this Ordinance shall be controlling.

Section 3. This Ordinance shall be in full force and effect fifteen (15) days from and after its passage as provided by law.

PASSED AND APPROVED THIS _____ DAY OF _____, 2021.

INTRODUCED BY COUNCIL MEMBER:

APPROVED BY

Mayor Cindy Grove
City of Valley, Nebraska

First Reading: _____

Second Reading: _____

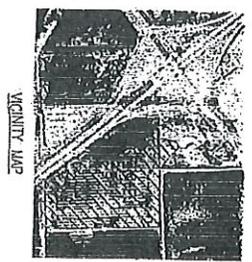
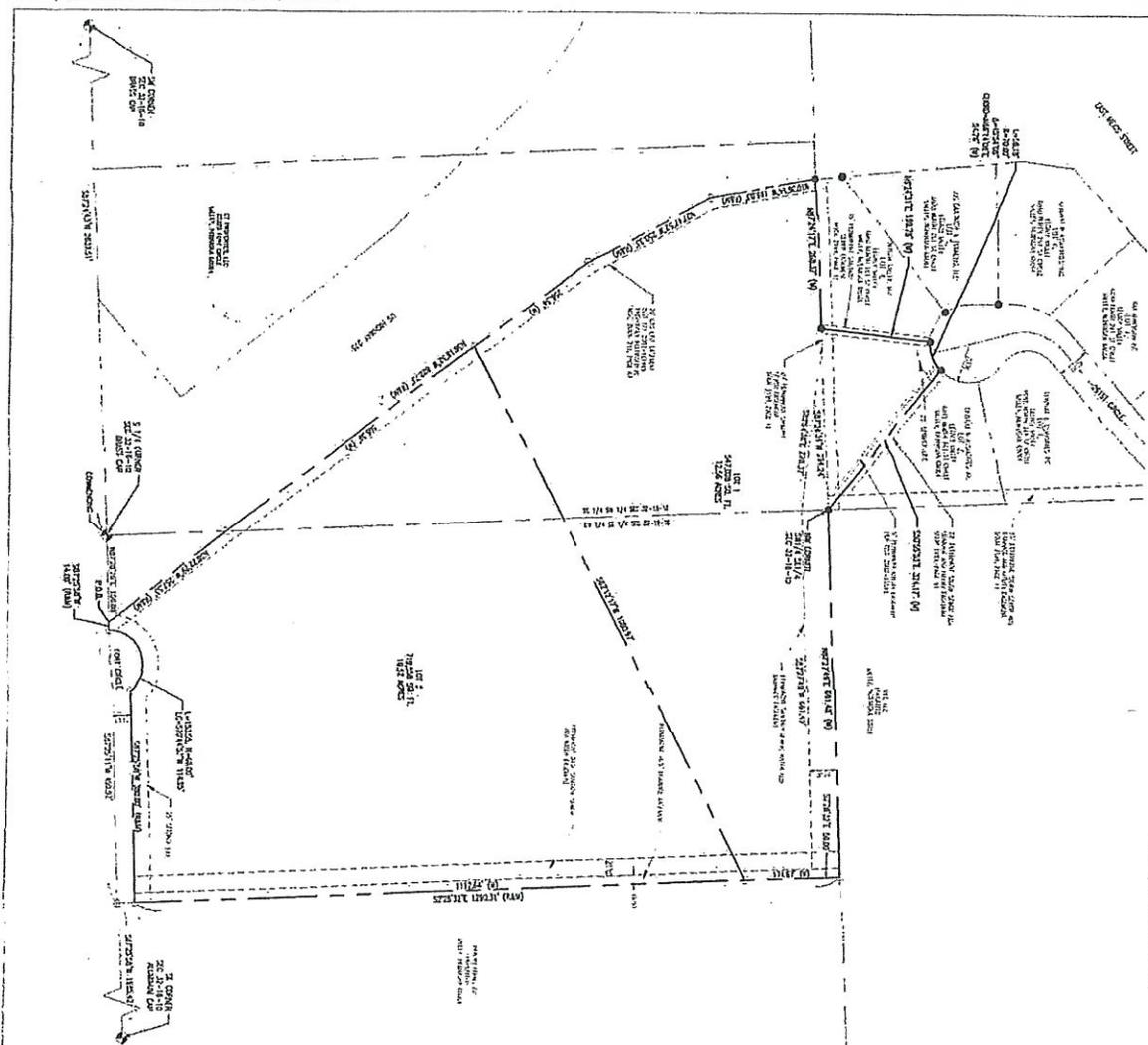
PASSED: _____

ATTEST:

JOAN SUHR, City Clerk
City of Valley, Nebraska

GROUNDSCAPES LOTS 1 AND 2

A Parcel of Land Situated in the City of Lincoln, Nebraska, in the 14th and 15th Sections of Township 16 North, Range 10 West of the 2nd Principal Meridian, Nebraska.



OWNER: GROUNDSCAPES, LLC
PROJECT: GROUNDSCAPES VALLEY, NEBRASKA
DATE: 5/21/15
SCALE: 1" = 20' (AS SHOWN)
PROJECT NO.: 82119

DESIGNED BY: [Signature]
CHECKED BY: [Signature]
DATE: August 7, 2015

APPROVED BY: [Signature]
DATE: August 7, 2015

CONTRACTOR: [Signature]
DATE: August 7, 2015

NOTICE: This plan was prepared by Schemmer Engineering & Construction, Inc. (SE&C) under contract with Groundscapes, LLC. SE&C is not responsible for the accuracy of the information provided by the client. The client is responsible for providing accurate information and for obtaining all necessary permits and approvals. SE&C is not responsible for any errors or omissions in this plan, or for any consequences arising from the use of this plan. This plan is intended for the use of the contractor and is not to be used for any other purpose. SE&C is not responsible for any damage or injury resulting from the use of this plan.

LEGEND

- Proposed Road Right-of-Way
- Proposed Easement
- Proposed Utility Line
- Proposed Tree
- Proposed Shrub
- Proposed Irrigation System
- Proposed Fertilizer Application
- Proposed Water Feature
- Proposed Light Fixture
- Proposed Sign
- Proposed Bench
- Proposed Seating
- Proposed Path
- Proposed Deck
- Proposed Patio
- Proposed Fire Pit
- Proposed Grill
- Proposed Storage
- Proposed Shed
- Proposed Garage
- Proposed Driveway
- Proposed Walkway
- Proposed Staircase
- Proposed Ramp
- Proposed Slope
- Proposed Elevation
- Proposed Contour
- Proposed Spot Elevation
- Proposed Boundary
- Proposed Survey
- Proposed Monument
- Proposed Marker
- Proposed Nail
- Proposed Pipe
- Proposed Valve
- Proposed Manhole
- Proposed Catch Basin
- Proposed Storm Drain
- Proposed Sewer Line
- Proposed Gas Line
- Proposed Electric Line
- Proposed Telephone Line
- Proposed Cable Line
- Proposed Fiber Optic Line
- Proposed Water Main
- Proposed Sewer Main
- Proposed Gas Main
- Proposed Electric Main
- Proposed Telephone Main
- Proposed Cable Main
- Proposed Fiber Optic Main
- Proposed Water Tower
- Proposed Pump Station
- Proposed Treatment Plant
- Proposed Reservoir
- Proposed Dam
- Proposed Bridge
- Proposed Tunnel
- Proposed Viaduct
- Proposed Overpass
- Proposed Underpass
- Proposed Culvert
- Proposed Ditch
- Proposed Canal
- Proposed Irrigation Canal
- Proposed Drainage Canal
- Proposed Flood Canal
- Proposed Storm Canal
- Proposed Sewer Canal
- Proposed Gas Canal
- Proposed Electric Canal
- Proposed Telephone Canal
- Proposed Cable Canal
- Proposed Fiber Optic Canal
- Proposed Water Canal
- Proposed Sewer Canal
- Proposed Gas Canal
- Proposed Electric Canal
- Proposed Telephone Canal
- Proposed Cable Canal
- Proposed Fiber Optic Canal

SCALE: 1" = 20' (AS SHOWN)

DATE: August 7, 2015

PROJECT NO.: 82119

OWNER: GROUNDSCAPES, LLC

DESIGNED BY: [Signature]

CHECKED BY: [Signature]

APPROVED BY: [Signature]

CONTRACTOR: [Signature]

NOTICE: This plan was prepared by Schemmer Engineering & Construction, Inc. (SE&C) under contract with Groundscapes, LLC. SE&C is not responsible for the accuracy of the information provided by the client. The client is responsible for providing accurate information and for obtaining all necessary permits and approvals. SE&C is not responsible for any errors or omissions in this plan, or for any consequences arising from the use of this plan. This plan is intended for the use of the contractor and is not to be used for any other purpose. SE&C is not responsible for any damage or injury resulting from the use of this plan.