

AGENDA  
VALLEY CITY COUNCIL  
June 8, 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
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 OF MAY

7.D. APPROVE BILLS & ADDITIONAL BILLS PRESENTED FOR PAYMENT

A Complete listing of claims processed through noon on Monday, June 7, 2021 is on file in the office of the City Clerk.

7.E. MAY PAYROLL \$68,548.70/IRA \$1,797.09

- 7.F. MAY KENO RECEIPTS - \$3,661.24
- 7.G. ACCEPT PeopleService, Inc. Report
- 7.H. ACCEPT May 12 Cemetery Board Minutes
- 7.I. ACCEPT May 18 Planning Commission Minutes
- 7.J. ACCEPT May Library Statistics Report
- 7.K. ACCEPT March 18 Library Board Minutes
- 7.L. REAPPOINTMENT - BOARD OF ADJUSTMENT  
3 Year Term - Chris Ott
- 8. PRESENTATION TO VALLEY VETERANS - DOUG EGGEN  
Proceeds from the 9th Annual Veterans BBQ fundraiser
- 9. VALLEY SHORES HOMEOWNERS ASSOCIATION-JOE HERMAN
  - 9.A. COUNCIL CONSIDERATION AND ACTION/to close the street on July 3, 2021  
from 8 p.m. to 10 p.m. for Fireworks Display.
  - 9.B. COUNCIL CONSIDERATION AND ACTION/to close the street on July 3, 2021  
from 9 a.m. to 11 a.m. for Kiddie Parade
- 10. GINGER COVE HOMEOWNERS ASSOCIATION BEKINS  
COUNCIL CONSIDERATION AND ACTION/to close street on July 3 and July 4,  
2021 from 8 am to midnight
- 11. K-9 UPDATE - POLICE OFFICER JAMES DEEMER
- 12. CITY OF VALLEY 2021 STRATEGIC PLAN UPDATE/AL VACANTI
- 13. COUNCIL CONSIDERATION AND ACTION/ORDINANCE NO. 750 - City Park  
Camping Rules  
AN ORDINANCE AMENDING THE VALLEY CITY PARK CAMPING RULES  
GOVERNING THE CAMPING AREA OPERATED BY THE CITY OF VALLEY  
WITHIN THE VALLEY CITY PARK
- 14. COUNCIL CONSIDERATION AND ACTION/ORDINANCE NO. 751 - Mayne Street  
Stop Sign  
AN ORDINANCE OF THE CITY OF VALLEY, DOUGLAS COUNTY, NEBRASKA,  
REGULATING VEHICLE TRAFFIC ON SOUTH MAYNE STREET
- 15. COUNCIL CONSIDERATION AND ACTION/ORDINANCE NO. 752 - Speed Limits  
AN ORDINANCE REPEALING SECTION 3-118 OF THE VALLEY MUNICIPAL  
CODE; PROVIDING FOR THE SPEED LIMIT OF MOTOR VEHICLES
- 16. COUNCIL CONSIDERATION AND ACTION/ORDINANCE NO. 753 - Tobacco  
Minor Age

AN ORDINANCE OF THE CITY OF VALLEY, DOUGLAS COUNTY, NEBRASKA  
PROHIBITING POSSESSION OF TOBACCO PRODUCTS BY MINORS

17. CITY ENGINEER

17.A. FLATWATER IMPROVEMENTS PHASE 3 REBID (SANITARY SEWER,  
STORM SEWER & WATER MAIN)

17.A.1. RESOLUTION 2021-28/ Council consideration and action to approve to  
developer Application for Payment No. 6 from Vrba Construction in the amount  
of \$25,159.56

17.B. SANITARY SEWER REPAIR REBID (PART A) - 2019 FLOOD DAMAGES

17.B.1. COUNCIL CONSIDERATION AND ACTION/to approve Change Order  
No. 1 for an increase in the amount of \$60,000

17.B.2. RESOLUTION NO. 2021-29/Council consideration and action to approve  
Application for Payment No. 3 from Vrba Construction in the amount of  
\$82,922.00.

17.B.3. COUNCIL CONSIDERATION AND ACTION/to approve Change Order  
No. 1 for a contract time extension for Gardiner Street Pavement Reconstruction

17.B.4. GARDINER STREET - UPDATE - START JUNE 7TH

17.C. 2021 STREET RESURFACING PROJECT/MEIGS STREET PAVEMENT  
RECONSTRUCTION

17.C.1. MEIGS STREET (CONCRETE) - MID-JUNE

17.D. COUNTRY AIRE PUMPING STATION UPGRADES

17.D.1. REVIEW OF BID RECEIVED MAY 20TH

17.D.2. COUNCIL CONSIDERATION AND ACTION/to award construction  
contract to Vrba Construction

17.E. FALCON BUSINESS PARK

17.E.1. COUNCIL CONSIDERATION AND ACTION/to authorize  
advertisement for bids

17.F. WEST STREET PUMPING STATION

17.F.1. COUNCIL CONSIDERATION AND ACTION/to approve pumps and control equipment - Bert Gurney & Associates Inc.

17.G. OTHER/MISCELLANEOUS

18. CITY ATTORNEY

19. MAYOR'S REPORT

20. UPCOMING ITEMS

- Tree Board Meeting, Monday, June 14, 6:30 p.m.
- Planning Commission Meeting: Tuesday, June 15 - 4:30 p.m.
- Valley Days Planning Meeting: Tuesday, June 15 - 6:00 p.m.
- BBQ Wrap Up Meeting: Tuesday, June 29 - 4:00 p.m.

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MISC.

NONE

COMMUNITY NOTICES

NOTICE OF MEETING CITY OF VALLEY

Notice is hereby given that a meeting of the City Council of the City of Valley, Nebraska will be held on Tuesday, June 8, 2021 at 7:00 p.m. at Valley City Hall located at 203 N. Spruce Street in Valley, Nebraska.

An agenda kept continuously current shall be available for public inspection at Valley City Hall (203 N. Spruce Street).

Cheryl K. Eckerman, Assistant Clerk

May 26 - 17 lns

VALLEY COMMUNITY HISTORICAL SOCIETY

Valley Community Historical Society annual meeting is June 24th 2021 7pm at Valley Vets Club 111 East Front Street. Mask will be required.

Business and elections will be on the agenda.

Any questions contact Dale TenEyck 402-594-9204

May 26 - 13 lns

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SCHOOL NOTICES

BENNINGTON PUBLIC SCHOOLS DOUGLAS COUNTY SCHOOL DISTRICT NO. 59

NOTICE OF MEETING FOR PARENTS OF STUDENTS WHO ARE HOME-SCHOOLED WEDNESDAY, JUNE 9TH, 2021 4:00 P.M.

BENNINGTON PUBLIC SCHOOLS DISTRICT OFFICE 11620 N. 156TH STREET BENNINGTON, NE 68007

NOTICE IS HEREBY GIVEN that on Wednesday, June 9th 2021, a meeting conducted by the Bennington Public Schools will be held at the Bennington Public School District Office, of Bennington School District No. 59. The purpose of the meeting will be to discuss the School

Notice is hereby given that PROPAGRANDE DESIGN AND MARKETING AGENCY LLC has been organized under the laws of the State of Nebraska. The designated office of the Company is 600 SOUTH 27TH STREET APT 614, PO BOX 563, OMAHA, NE 68101. The registered agent of the Company is NEBRASKA REGISTERED AGENT LLC, 530 S. 13TH ST., SUITE 100, LINCOLN, NE 68508. The general nature of the business will be to engage in the transaction of any or all lawful business, for which a limited liability company may be organized under the laws of the State of Nebraska.

May 19, 26 & June 2- 23 lns

NOTICE OF ORGANIZATION OF RIDGEVIEW ENTERPRISES, LLC

Notice is hereby given that RIDGEVIEW ENTERPRISES, LLC has been organized under the laws of the State of Nebraska. The designated office of the Company is 138th Street & Pawnee Road, Bennington, Nebraska 68007. The registered agent of the Company is Registered Agents, Inc., 530 S. 13th St., STE 100, Lincoln, NE 68508. The general nature of the business will be to engage in the transaction of any or all lawful business, for which a limited liability company may be organized under the laws of the State of Nebraska. Organizer Name: R. Nicholas Gubser.

May 12, 19 & 26 - 21 lns

NOTICE OF ORGANIZATION OF RTS GROUP, LLC

Notice is hereby given that RTS Group LLC a Nebraska Limited Liability Company, has been organized under the laws of the state of Nebraska, with its initial designated office at 2210 S 218th St., Elkhorn, NE 68022. The initial agent for service of process of the Company is Brent Robinson, 2210 S 218th St., Elkhorn, NE 68022.

May 19, 26 & June 2- 15 lns

NOTICE OF ORGANIZATION OF URBAN HAVEN LLC

Notice is hereby given that Urban Haven LLC has been organized under the laws of the State of Nebraska. The designated office of the Company is 9638 MAPLE DRIVE, OMAHA, NEBRASKA 68134. The registered agent of the Company is Registered Agents Inc, 530 S. 13TH ST. STE 100, LINCOLN, NEBRASKA 68508. The general nature of the business will be to engage in the transaction of any or all lawful business, for which a limited liability company may be organized under the laws of the State of Nebraska. The LLC was filed with the State of Nebraska January 21 2021. Organizer Name: Ayleen Perez.

Notice is hereby given that Jahn, LLC, a Nebraska Limited Liability Company, has been organized under the laws of the state of Nebraska, with its initial designated office at 18707 Oak Plaza, APT 515 Omaha, NE 68130. The initial agent for service of process of the Company is Daniel Jahn, 18707 Oak Plaza, APT 515 Omaha, NE 68130.

May 19, 26 & June 2- 15 lns

NOTICE OF ORGANIZATION OF JNR GOODS AND SERVICES, LLC

Notice is hereby given that JNR Goods and Services, LLC, a Nebraska Limited Liability Company DBA Birch Barn Catering & Concessions, has been organized under the laws of the State of Nebraska, with its initial designated office at 13330 Larimore Ave, #203, Omaha, NE 68164. The initial agent for service of process of the Company is Registered Agents, Inc., 530 S. 13th St., STE 100, Lincoln, NE 68508.

May 12, 19 & 26 - 18 lns

NOTICE OF ORGANIZATION OF LADY AMORE PET SITTING LLC

Notice is hereby given that LADY AMORE PET SITTING LLC has been organized under the laws of the State of Nebraska. The designated office of the Company is 1010 N 192ND CT APT 200, ELKHORN, NEBRASKA 68022. The registered agent of the Company is BOBBI MAASTRICHT, 1010 N 192ND CT APT 200, ELKHORN, NEBRASKA 68022. The general nature of the business will be to engage in the transaction of any or all lawful business, for which a limited liability company may be organized under the laws of the State of Nebraska. The LLC was filed with the State of Nebraska March 29 2021. Organizer Name: Lovette Dobson

May 12, 19 & 26 - 24 lns

NOTICE OF ORGANIZATION OF BELLACARE HOME SERVICES LLC

Notice is hereby given that BellaCare Home Services LLC has been organized under the laws of the State of Nebraska. The designated office of the Company is 1064 Howard Street, OMAHA, NEBRASKA 68102. The registered agent of the Company is Business Filings Incorporated, 5601 South 59th Street, Lincoln, Nebraska 68516. The general nature of the business will be to engage in the transaction of any or all lawful business, for which a limited liability company may be organized under the laws of the State of Nebraska. Organizer Name: Mark Willimas, A.V.P.

May 19, 26 & June 2- 22 lns

Physical Therapy and Wellness, LLC has been organized under the laws of the State of Nebraska. The designated office of the Company is 15059 Elmwood Dr, Bennington, NE 68007. The registered agent of the Company is Aimee C Woods, 15059 Elmwood Dr, Bennington, NE 68007. The general nature of the business will be to engage in the transaction of any or all lawful business, for which a limited liability company may be organized under the laws of the State of Nebraska. Organizer Name: Aimee C Woods.

May 12, 19 & 26 - 22 lns

NOTICE OF ORGANIZATION OF GLENWOOD MARSHALLTOWN, LLC

Notice is hereby given that Glenwood Marshalltown, LLC has been organized under the laws of the State of Nebraska. The address of the designated office is 5420 Nicholas Street, Omaha, Nebraska 68132. The initial agent for service of process and the agent's address is Jeff C. Royal, 5420 Nicholas Street, Omaha, Nebraska 68132.

CLINE WILLIAMS WRIGHT JOHNSON & OLDFATHER, L.L.P. 233 South 13th Street, Suite 1900 Lincoln, NE 68508

May 19, 26 & June 2- 21 lns

NOTICE OF ORGANIZATION OF MTH ENTERPRISES LLC

Notice is hereby given that MTH Enterprises LLC a Nebraska Limited Liability Company, has been organized under the laws of the state of Nebraska, with its initial designated office at 21375 Harney St., Elkhorn, NE 68022. The initial agent for service of process of the Company is USCA, Inc., 1603 Farnam Street, Omaha, NE 68102.

May 19, 26 & June 2- 15 lns

NOTICE OF ORGANIZATION OF BROWNBOYT'S LLC

Notice is hereby given that BROWNBOYT'S LLC has been organized under the laws of the State of Nebraska. The designated office of the Company is 12708 AMES PLZ APT 309, OMAHA, NEBRASKA 68164. The registered agent of the Company is LEGALINC CORPORATE SERVICES INC., 706 N. 129TH STREET, SUITE 121, OMAHA, NEBRASKA 68154. The general nature of the business will be to engage in the transaction of any or all lawful business, for which a limited liability company may be organized under the laws of the State of Nebraska. The LLC was filed with the State of Nebraska April 13 2021. Organizer Name: Lovette Dobson.

May 26, June 2 & 9 - 23 lns

May 26, June 2 & 9 - 19 lns

NOTICE OF ORGANIZATION OF A.G.G. BOOKKEEPING SERVICES LLC

Notice is given that A.G.G. Bookkeeping Services LLC, a Nebraska Limited Liability Company, has been organized under the laws of the state of Nebraska, with the initial designated office at 16305 Camden Ave., Omaha, NE 68116. The initial agent for service of process of the company is Ashley Glasshoff-Gaskill, 16305 Camden Ave., Omaha, NE 68116.

May 26, June 2 & 9 - 17 lns

NOTICE OF ORGANIZATION OF AJW PRODUCTION L.L.C.

Notice is hereby given that AJW PRODUCTION L.L.C. has been organized under the laws of the State of Nebraska. The designated office of the Company is 14518 DREXEL ST, OMAHA, NEBRASKA 68137. The registered agent of the Company is LEGALINC CORPORATE SERVICES INC., 706 N. 129TH STREET, SUITE 121, OMAHA, NEBRASKA 68154. The general nature of the business will be to engage in the transaction of any or all lawful business, for which a limited liability company may be organized under the laws of the State of Nebraska. Organizer Name: Lovette Dobson.

May 19, 26 & June 2- 22 lns

NOTICE OF ORGANIZATION OF BARRINEAU LAND MANAGEMENT LLC

Notice is hereby given that Barrineau Land Management LLC has been organized under the laws of the State of Nebraska. The designated office of the Company is 17120 BURDETTE ST., OMAHA, NEBRASKA 68116. The registered agent of the Company is Gary Barrineau, 17120 BURDETTE ST., OMAHA, NEBRASKA 68116. The general nature of the business will be to engage in the transaction of any or all lawful business, for which a limited liability company may be organized under the laws of the State of Nebraska. The LLC was filed with the State of Nebraska April 07 2021. Organizer Name: LegalZoom.com, Inc..

May 26, June 2 & 9 - 15 lns

NOTICE OF ORGANIZATION OF ENGINE 4 FENCE COMPANY, LLC

Notice is hereby given that Engine 4 Fence Company, LLC has been organized under the laws of the State of Nebraska. The designated office of the Company is

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TO SEEK LE- O PROTECT

MINUTES  
REGULAR MEETING

May 11, 2021

**1 & 2 Roll Call & Call to Order** - Mayor Grove called the meeting to order at 7:03 p.m. Present were Mayor Grove; council members, Lewis, Stanzel, TenEyck & Ueckert, city attorney Jeff Farnham & assistant city clerk Cheryl Eckerman.

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

**3. Pledge of Allegiance** - Council member Ueckert led the Pledge of Allegiance.

**4. Proof of Publication** was on the council desk.

**5. Visitors and Correspondence** –The Mayor invited anyone present who wished to address an agenda item & 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.

The Mayor noted the following Proclamations are posted for the month of May: Building Safety Month, National Police Week and Emergency Medical Services Week.

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

**7 A - K. Consent Agenda** – Council member Stanzel moved to approve the consent agenda. Lewis seconded. Stanzel, Lewis, TenEyck and Ueckert voted YES. NO; no one, motion carried. Items on the consent agenda were to accept April 13 regular meeting minutes, January 14 Library Board & April 20 Planning Commission minutes, treasurer's report; April payroll \$66,839.94 / IRA \$1,750.74; April Keno receipts \$4,779.43; PeopleService, Inc. report; April Library Statistics; reappoint Betty Willmer to a 3 year term on the Cemetery Board; appointment of Susan Johnson to a 4 year term on the Tree Board; summary of Clean Up Day costs; approve checks issued during the month and bills presented for payment: **Supplies:** Ace 36.62; AquaChem 3,399.19; Core & Main 1,304.04; Dollar General 35.26; Do. Co. Purchasing 166.80; Evoqua 13,888.32; First Book 49.55; Great Plains Uniforms 400.00; Host Coffee 68.52; Interstate Battery 120.50; Jensen Tire 624.04; Kirby Auto Parts 186.27; Lanoha Nurseries 742.34; Logan Contractors Supply 297.80; Love's Travel Stop 1,372.74; Martin Marietta 614.05; Menards 529.04; Mastercard 140.93; Michael Todd Co. 8,080.00; Omaha Door & Window 4,258.30; Pavers Inc. 486.88; Sherwin Williams 965.10; Titan Machinery 20.00; Two Rivers Sand & Gravel 481.08; Fremont Winnelson 365.95; Petty Cash 300.00; Amazon 1,136.52; Postmaster 505.08. **Services:** B & K Body Shop 2,201.82; Black Hills 665.52; U-Fill-It 3,736.00; Cox 1,400.45; Datashield Corp. 900.00; Do. Co. Election 310.01; Do. Co. Gazette 237.33; Elite Insurance 88,632.00; Elkhorn Automotive 1,252.00; Everett's 1,444.50; Jeffrey Farnham 6,397.25; Fremont Utilities 29,309.10; J.D.'s Car Wash 103.70; Michael Matzen 823.90; Nebraska Sweeping 3,800.91; NE Child Support 788.32; Olmsted & Perry 27,615.18; OPPD 11,181.35; PeopleService 22,213.00; Papillion Sanitation 176.49; Trek 4,068.00; Verizon 242.40; Vrba Construction 188,829.98;

Scantron 2,203.71. **Taxes:** Fed 16,490.12; NE 2,552.46; NE Sales tax 6,345.18; IRA 1,750.74; **Bond Payments:** FNB/bond 5962.50; FNB/bond 5962.50. **Reimburse/Refund:** D. Eggen 429.71; K. Muhle 102.34; Landmark, L. Peterson, J. Gilmore, J. Gray, D. Coover, T. Geis, C. Samson 150.00 each; Lockwood Const., Menards, Landmark 1,000.00 each; G. Sunde 500. **TIF:** Bluewater 406,418.79; Mallard 419,998.46; Menard 108,081.59; **Ins:** Aflac 1,078.86; Lincoln Financial 712.80; BCBS 9,484.57; Morgan White 1,218.32.

**8. James Dean – Business needing to clean up** - 7804 N. 281<sup>st</sup> Avenue. Mr. Dean stated that he would like the City to look at the old Valley Marine site located on Reichmuth Road. He explained that the fence around the property is in disrepair and old boat trailers and miscellaneous parts are stored outside which is a safety hazard and concern. In addition, the property is overgrown with grass and weeds. Mayor Grove told him that the City has sent the property owner a letter noting these violations and will follow up on the progress.

**9. Bill Koile - Youth Softball** - 5512 N. 284<sup>th</sup> Circle. Mr. Koile explained that he is seeking approval to host a late night/overnight youth softball tournament to be held at the Four-Plex on the DC West Schools campus the week end of July 16. This will require lighting to run on Friday the 16<sup>th</sup> (dusk till dawn) of July and Saturday the 17<sup>th</sup> the same. DC West officials are aware of the request and approved it. The council did not have any problems with the request. Council member Stanzel suggested to Mr. Koile that they contact any adjacent property owners that would be affected by the lights and let them know in advance.

**10. Ed Brokaw – Request for stop sign(s) on Mayne Street** - 606 S. Mayne Street. Mr. Brokaw spoke to the council about the increased traffic on Mayne Street in the mornings (6 to 8 a.m.) and afternoons (4 to 6 p.m.). He said that there are a lot of children walking and riding bicycles at these times and it would make it safer for them if at least one stop was installed somewhere on Mayne Street. It was noted that Mayne Street currently does not have any stop signs. The council concurred that because of the safety issue it would be advantageous to install a stop sign on Mayne Street at or about the halfway point. Council member Stanzel moved to install one stop sign on Mayne Street with the location to be determined by the public works director. Council member Ueckert seconded. Stanzel, Ueckert, Lewis and TenEyck voted YES. NO; no one, motion carried.

**11. Dwight Frost – Legion Baseball** – Mr. Frost gave an update of some of the improvements recently made to the Legion Baseball Field and invited everyone to attend the 2019 Flood Recognition Night on Saturday May 29 at 8 p.m.

**12. Doug Eggen & Steve Peoples – Veterans BBQ and Car Show** – Doug Eggen presented details for the event and stated a difference this year is the expansion of the beer garden. The beer garden will run from just north of Spruce Street Tavern to Church Street. Metal gates will be used and everyone drinking adult beverages will be required to wear a wristband. Another difference this year will be that the competing BBQ teams will not be offering samples. Instead several food trucks selling BBQ and Thai food will be located within the beer garden. Steve Peoples gave an update of the details of the car show.

**13. 2020 audit report** – Mayor Grove stated that the audit report was provided to review and in summary there were no compliance issues found. Council member Stanzel moved to accept the

2020 audit report prepared by Ric Ortmeier, CPA. TenEyck seconded. Stanzel, TenEyck, Lewis and Ueckert voted YES. NO; no one. Motion carried.

**14. Ordinance #747 Geis Annexation** - Council member Ueckert introduced, read & moved for final passage of Ordinance No. 747 entitled: 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: THE SOUTH THIRD (S 1/3) OF THE SOUTHEAST QUARTER (SE ¼) OF THE NORTHEAST QUARTER (NE ¼) OF SECTION 36 TOWNSHIP 16 NORTH, RANGE 10 EAST, OF THE 6<sup>TH</sup> P.M., DOUGLAS COUNTY, NEBRASKA, TOGETHER WITH THE ENTIRELTY OF ALL PUBLIC STREETS, HIGHWAYS, AND PUBLIC RIGHT-OF-WAYS WITHIN AND/OR IMMEDIATELY ADJACENT TO SAID ANNEXED AREAS. Council member Stanzel seconded the motion for final passage The Mayor then stated the question "Shall Ordinance No. 747 be passed and adopted." Upon electronic vote on the motion the following council members voted YES: Ueckert, Stanzel, Lewis, TenEyck. 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 clerk attested the passage and approval of the same and affixed her signature thereto. A true, correct and complete copy of said ordinance is on file at city hall.

**15. Ordinance #748 Butcher Annexation** - Council member Lewis introduced, read & moved for final passage of Ordinance No. 748 entitled: 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: THE SOUTH THIRD (S 1/3) OF THE SOUTHWEST QUARTER (SW ¼) OF THE NORTHEAST QUARTER (NE ¼) OF SECTION 36 TOWNSHIP 16 NORTH, RANGE 10 EAST, OF THE 6<sup>TH</sup> P.M., DOUGLAS COUNTY, NEBRASKA, TOGETHER WITH THE ENTIRELTY OF ALL PUBLIC STREETS, HIGHWAYS, AND PUBLIC RIGHT-OF-WAYS WITHIN AND/OR IMMEDIATELY ADJACENT TO SAID ANNEXED AREAS. Council member Stanzel seconded the motion for final passage The Mayor then stated the question "Shall Ordinance No. 748 be passed and adopted." Upon electronic vote on the motion the following council members voted YES: Lewis, Stanzel, TenEyck, Ueckert. 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 clerk attested the passage and approval of the same and affixed her signature thereto. A true, correct and complete copy of said ordinance is on file at city hall.

**16. Ordinance #749 Walvoord (Take Cover Storage) Annexation** - Council member TenEyck introduced, read & moved for final passage of Ordinance No. 749 entitled: 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: LOT 2, POLLY'S SUBDIVISION, AS SURVEYED, PLATTED AND RECORDED IN DOUGLAS COUNTY LOCATED IN SECTION 36, TOWNSHIP 16 NORTH, RANGE 10 EAST, OF THE 6<sup>TH</sup> P.M., DOUGLAS COUNTY, NEBRASKA, TOGETHER WITH THE ENTIRELTY OF ALL PUBLIC STREETS, HIGHWAYS, AND PUBLIC RIGHT-OF-WAYS WITHIN AND/OR IMMEDIATELY ADJACENT TO SAID ANNEXED AREAS. Council member Stanzel seconded the motion for final passage The Mayor then stated the question "Shall Ordinance No. 749 be passed and adopted." Upon electronic vote on the motion the following council members voted YES:

TenEyck, Stanzel, Lewis, Ueckert. 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 clerk attested the passage and approval of the same and affixed her signature thereto. A true, correct and complete copy of said ordinance is on file at city hall.

**17. City Engineer – 17 A. Flatwater Improvements Phase 3 Paving** – Greg Perry reported that they have reviewed and recommend payment of the contractor's application for Payment No. 2 to Steve Harris Construction in the amount of \$128,025.55 and payment of \$12,066.01 to Olmsted & Perry for engineering services provided to the City of Valley for the engineering design services required for said project.

Council member Stanzel introduced, read & moved for passage of Resolution No. 2021-26 to approve to developer for payment Steve Harris Construction pay request #2, \$128,025.55 and Olmsted & Perry \$12,066.01. Ueckert seconded. Stanzel, Ueckert, 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.

**17 B. Sanitary Sewer Repair Rebid (Part A) 2019 Flood Damages** – Mr. Olmsted stated that this project is being funded/reimbursed by FEMA and consists of repairs of fourteen areas damaged by the 2019 flood. Council member TenEyck introduced, read and moved for passage of Resolution No. 2021-27 to approve Vrba Construction pay request #2 in the amount of \$188,829.98. Lewis seconded. TenEyck, Lewis, Stanzel, and Ueckert voted YES. NO; no one, motion carried. A true, correct and complete copy of said resolution is on file at city hall.

**17 C. 2021 Street Resurfacing Project/Meigs Street Pavement Reconstruction** – The city engineer stated that the Meigs Street (concrete) project is scheduled for early June with the same contractor as Gardiner Street and the asphalt project would begin in mid-July.

**17 D. Country Aire Pumping Station Upgrades** – Greg Perry reported that bids for this project are due May 13 and will considered at the June meeting.

**17 E. Falcon Business Park** – Mr. Perry stated that this development is progressing moving forward.

**17 F. Water Treatment Plant Expansion** – Mr. Olmsted explained that he is still working with the state on resolving questions regarding financing options for this project.

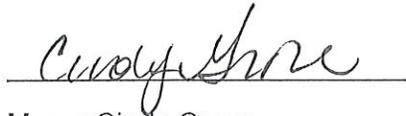
**17 G. Flatwater Estates** – Greg Perry said that Mr. Hampton wants to set up another pre-development meeting to discuss this project.

**18. City Attorney – Updates** – litigation relating to autos east of town; Hinrichs rezoning working with Michael and Keith Marvin; L & J Subdivision final plat filed; vacation of out lot of L & J Subdivision will go to Planning Commission; upcoming meeting with Fire Department; personnel matters and personnel manual revisions. Andrea continuing work on zoning and subdivision regulations.

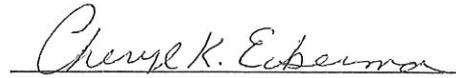
**19. Mayor' Report** – PeopleService hydrant flushing, employee party, new city website, employee apparel catalog, K-9 donations and swimming pool opening.

**20. Upcoming items:** -, Planning Commission meets May 18, @4:30, Valley Days Planning meets at 6 p.m., Strategic Planning session May 24 noon to 5 p.m., BBQ meeting May 25 4 p.m., Valley Veterans BBQ and Car Show May 28, 29 & 30. Legion Baseball 2019 Flood Recognition Night May 29 8 p. m.

The meeting was adjourned at 7:50 p.m.

A handwritten signature in cursive script, appearing to read "Cindy Grove", written over a horizontal line.

Mayor Cindy Grove

A handwritten signature in cursive script, appearing to read "Cheryl K. Eckerman", written over a horizontal line.

Asst. City Clerk Cheryl K. Eckerman



City of Valley							
Pooled Cash							
Governmental Funds							
		Cash				Cash	
		Balance	Net Income	Fund 3	Interfund	Balance	Investments
Fund 1	Dept	4/30/2021	or (Loss)	Withholdings	Transfers	5/31/2021	5/31/2021
General	010	558,882.86	34,131.41			593,014.27	
Street	021	538,298.68	-2,365.50			535,933.18	
Arboretum	022	23,713.17	-192.25			23,520.92	
Police	032	71,649.35	-23,094.91			48,554.44	
Emergency Mgmt	033	-610,618.34	289,809.87			-320,808.47	14,380.56
Cemetery	034	33,683.53	337.92			34,021.45	
Animal Control	035	18,452.12	115.62			18,567.74	
Pool	041	87,278.36	-5,724.17			81,554.19	
Park	042	134,085.14	-5,044.17			129,040.97	
Library	044	96,674.18	-4,576.35			92,097.83	
		952,099.05	283,397.47			1,235,496.52	
Pines Assessments		329,964.10	2,240.22			332,204.32	
Bond - Fund 2	021	357,742.97	60,727.03			418,470.00	
C D A	001	46,777.15	22.62			46,799.77	
Imprest Checking		6,185.16	0.24			6,185.40	
City of Valley							
Pooled Cash							
Proprietary Funds							
		Cash				Cash	
		Balance	Net Income	Fund 3	Interfund	Balance	Investments
Funds 6 & 7	Dept	4/30/2021	or (Loss)	Withholdings	Transfers	5/31/2021	5/31/2021
Water - Fund 6	024	91,556.06	2,565.17			94,121.23	9,434.18
Cap. Facility Chg.	024	846,395.87	5,623.55			852,019.42	
Sewer - Fund 7	026	933,467.81	-17,470.31			915,997.50	
Cap. Facility Chg.	026	581,014.57	6,651.02			587,665.59	
		2,452,434.31	-2,630.57			2,449,803.74	
		Cash				Cash	
	Dept	Balance	Net Income	Fund 3	Interfund	Balance	Investments
Fund 4		4/30/2021	or (Loss)	Withholdings	Transfers	5/31/2021	5/31/2021
Nursing Home	050	481,197.45	10,328.39			491,525.84	
Fund 8							
Keno	056	54,594.91	-1,108.31			53,486.60	
Fund 10							
Sales Tax	058	1,156,451.36	163,624.44			1,320,075.80	
Total All Funds		\$5,837,446.46	\$516,601.53			\$6,354,047.99	\$23,814.74



MANUAL CHECKS FOR MAY 2021		
	<u>CHECK #</u>	<u>AMOUNT</u>
Code 2 K-9 Services LLC	51834	6,500.00
Postmaster	51835	133.65
Nebraska Child Support Center	51836	394.16
Menards (TIF)	51837	6,257.33
Mallard (TIF)	51838	109,828.44
Lanoha/Bluewater (TIF)	51840	107,078.36
Postmaster	51841	451.26
TOTAL		\$230,643.20

# CASH REQUIREMENTS REPORT

INVOICE/LN STAT	VENDOR NO/NAME	DUE DATE REFERENCE	GROSS	DISCOUNT	PAYMENT NET AMOUNT
1 FIRST NEBRASKA BANK- CHECKING					
38838	1 S	2031 THREE POINTS LAKE DEVEL 5/31/2010 VAL SHORES TIF PAY#29	.00	.00	.00 _____
39138	1 S	615 FIRST NEBRASKA BANK 7/31/2010 IRA	.00	.00	.00 _____
39138	2 S	615 FIRST NEBRASKA BANK 7/31/2010 EXTRA IRA	.00	.00	.00 _____
		* DATE TOTAL *	.00	.00	.00 _____
05/24/2021	1 S	101 ACE OUTDOOR PARTS 6/09/2021 MOWER BLADES	67.08	.00	67.08 _____
05/24/2021	2 S	101 ACE OUTDOOR PARTS 6/09/2021 TRIMMER LINE	39.95	.00	39.95 _____
05/12/2021	1 S	105 AFLAC 6/09/2021 AFLAC WITHHELD	990.48	.00	990.48 _____
501584	1 S	120 AMERICAN BUTTON MACHINE 6/09/2021 BUTTON MAKER & PINBACK SETS	332.31	.00	332.31 _____
165145	1 S	121 ACE HARDWARE #339C 6/09/2021 KEY SCHLAGE	11.45	.00	11.45 _____
165161	1 S	121 ACE HARDWARE #339C 6/09/2021 NYLON FLAG/ROPE	21.97	.00	21.97 _____
05/2021	1 S	127 AMAZON CAPITAL SERVICES 6/09/2021 SUPPLIES	4.16	.00	4.16 _____
05/2021	2 S	127 AMAZON CAPITAL SERVICES 6/09/2021 SUPPLIES	58.84	.00	58.84 _____
05/2021	3 S	127 AMAZON CAPITAL SERVICES 6/09/2021 SUPPLIES	68.13	.00	68.13 _____
05/2021	4 S	127 AMAZON CAPITAL SERVICES 6/09/2021 SUPPLIES	47.42	.00	47.42 _____
05/2021	5 S	127 AMAZON CAPITAL SERVICES 6/09/2021 SUPPLIES	32.57	.00	32.57 _____
12875	1 S	130 ANDERSEN PLUMBING, INC. 6/09/2021 CLEAN TAP 21 GINGER WOODS	2430.00	.00	2430.00 _____
12892	1 S	130 ANDERSEN PLUMBING, INC. 6/09/2021 WATER COUPLE ON WATER HEATER	146.00	.00	146.00 _____
05/10/2021	1 S	132 SYNCB/AMAZON 6/09/2021 BOOKS	70.99	.00	70.99 _____
05/10/2021	2 S	132 SYNCB/AMAZON 6/09/2021 BOOKS/TAPES	216.55	.00	216.55 _____
05/10/2021	3 S	132 SYNCB/AMAZON 6/09/2021 BOOKS	1141.47	.00	1141.47 _____
05/10/2021	4 S	132 SYNCB/AMAZON 6/09/2021 SUMMER READING SUPPLIES	318.82	.00	318.82 _____
00195880	1 S	176 AQUA-CHEM, INC. 6/09/2021 HYPOCHLORITE SOLUTION/ACID	644.51	.00	644.51 _____
00195964	1 S	176 AQUA-CHEM, INC. 6/09/2021 POOL STEPS	266.68	.00	266.68 _____
00195996	1 S	176 AQUA-CHEM, INC. 6/09/2021 D-50/D10 PUMPS	630.00	.00	630.00 _____
16642340	1 S	242 BOMGAARS 6/09/2021 CHEMICAL APP PUMP	129.99	.00	129.99 _____
05/25/2021	1 S	253 BLACK HILLS ENERGY 6/09/2021 GAS	23.79	.00	23.79 _____
05/25/2021	2 S	253 BLACK HILLS ENERGY 6/09/2021 GAS	33.34	.00	33.34 _____
05/25/2021	3 S	253 BLACK HILLS ENERGY 6/09/2021 GAS	48.06	.00	48.06 _____
05/25/2021	4 S	253 BLACK HILLS ENERGY 6/09/2021 GAS	40.00	.00	40.00 _____
05/25/2021	5 S	253 BLACK HILLS ENERGY 6/09/2021 GAS	35.56	.00	35.56 _____
05/25/2021	6 S	253 BLACK HILLS ENERGY 6/09/2021 GAS	125.43	.00	125.43 _____
05/25/2021	7 S	253 BLACK HILLS ENERGY 6/09/2021 GAS	40.87	.00	40.87 _____
0292415	1 S	347 CORE & MAIN LP 6/09/2021 SENSUS SOFTWARE	1300.00	.00	1300.00 _____
0292415	2 S	347 CORE & MAIN LP 6/09/2021 SENSUS SOFTWARE	1300.00	.00	1300.00 _____
0302744	1 S	347 CORE & MAIN LP 6/09/2021 20 1" IPERL METERS	4547.67	.00	4547.67 _____
05/31/2021	1 S	384 COX BUSINESS SERVICES 6/09/2021 TELEPHONE	299.50	.00	299.50 _____
05/31/2021	2 S	384 COX BUSINESS SERVICES 6/09/2021 TELEPHONE	428.92	.00	428.92 _____
05/31/2021	3 S	384 COX BUSINESS SERVICES 6/09/2021 TELEPHONE	5.54	.00	5.54 _____
05/31/2021	4 S	384 COX BUSINESS SERVICES 6/09/2021 TELEPHONE	166.98	.00	166.98 _____
05/31/2021	5 S	384 COX BUSINESS SERVICES 6/09/2021 TELEPHONE/INTERNET	260.90	.00	260.90 _____
05/31/2021	6 S	384 COX BUSINESS SERVICES 6/09/2021 TELEPHONE	76.72	.00	76.72 _____
05/31/2021	7 S	384 COX BUSINESS SERVICES 6/09/2021 TELEPHONE	76.73	.00	76.73 _____
1005	1 S	395 CODE 2 K-9 SERVICES, L 6/09/2021 MALE MALINIOIS K-9 SONIC	5500.00	.00	5500.00 _____
28070	1 S	411 D & D CONCRETE SAWING, 6/09/2021 7804 N 281 AVE-MEIGS STREET	400.00	.00	400.00 _____
05/31/2021	1 S	431 DICK'S VALLEY MARKET 6/09/2021 SUPPLIES	29.25	.00	29.25 _____
05/31/2021	2 S	431 DICK'S VALLEY MARKET 6/09/2021 SUPPLIES	2.35	.00	2.35 _____
1001074919	1 S	448 DOLLAR GENERAL 6/09/2021 KITCHEN SUPPLIES	22.68	.00	22.68 _____

# CASH REQUIREMENTS REPORT

INVOICE/LN	STAT	VENDOR NO/NAME	DUE DATE	REFERENCE	GROSS	DISCOUNT	NET	PAYMENT AMOUNT
05/2021	1 S	464 DOUGLAS COUNTY ENVIRONM	6/09/2021	ELECTRICAL PERMIT FEES 50%	803.83	.00	803.83	_____
05/2021	1 S	500 EMC INSURANCE COMPANIES	6/09/2021	ADD POLICE DOG TO POLICY	221.00	.00	221.00	_____
37810	1 S	533 EVERETT'S	6/09/2021	SERVICE VEHICLE	411.61	.00	411.61	_____
37815	1 S	533 EVERETT'S	6/09/2021	BATTERY #54	85.00	.00	85.00	_____
37815	2 S	533 EVERETT'S	6/09/2021	BATTERY #54	291.45	.00	291.45	_____
700419306	1 S	603 FIRST BOOK	6/09/2021	BOOKS	47.82	.00	47.82	_____
700425428	1 S	603 FIRST BOOK	6/09/2021	BOOKS	97.44	.00	97.44	_____
05/31/2021	1 S	610 JEFFREY B. FARNHAM,P.C.	6/09/2021	CAMPER PADS	192.50	.00	192.50	_____
05/31/2021	2 S	610 JEFFREY B. FARNHAM,P.C.	6/09/2021	COUNCIL MTG/PREP	262.50	.00	262.50	_____
05/31/2021	3 S	610 JEFFREY B. FARNHAM,P.C.	6/09/2021	COUNTRY AIRE	262.50	.00	262.50	_____
05/31/2021	4 S	610 JEFFREY B. FARNHAM,P.C.	6/09/2021	FALCON BUSINESS PARK	122.50	.00	122.50	_____
05/31/2021	5 S	610 JEFFREY B. FARNHAM,P.C.	6/09/2021	FIRE DISTRICT	280.00	.00	280.00	_____
05/31/2021	6 S	610 JEFFREY B. FARNHAM,P.C.	6/09/2021	FLATWATER	262.50	.00	262.50	_____
05/31/2021	7 S	610 JEFFREY B. FARNHAM,P.C.	6/09/2021	FLATWATER ESTATES	105.00	.00	105.00	_____
05/31/2021	8 S	610 JEFFREY B. FARNHAM,P.C.	6/09/2021	HINRICHS	52.50	.00	52.50	_____
05/31/2021	9 S	610 JEFFREY B. FARNHAM,P.C.	6/09/2021	MEETINGS	350.00	.00	350.00	_____
05/31/2021	10 S	610 JEFFREY B. FARNHAM,P.C.	6/09/2021	L & J	35.00	.00	35.00	_____
05/31/2021	11 S	610 JEFFREY B. FARNHAM,P.C.	6/09/2021	PERSONNEL MANUAL	105.00	.00	105.00	_____
05/31/2021	12 S	610 JEFFREY B. FARNHAM,P.C.	6/09/2021	WELTON	280.80	.00	280.80	_____
05/31/2021	13 S	610 JEFFREY B. FARNHAM,P.C.	6/09/2021	ZONING/CODES/SUB REG	875.00	.00	875.00	_____
05/31/2021	14 S	610 JEFFREY B. FARNHAM,P.C.	6/09/2021	PERSONNEL	315.00	.00	315.00	_____
05/31/2021	15 S	610 JEFFREY B. FARNHAM,P.C.	6/09/2021	UTV/GAMING	245.00	.00	245.00	_____
5/312021	1 S	617 FIRST STATE BANK NEBRAS	6/09/2021	BOND INTEREST	3250.90	.00	3250.90	_____
5/312021	2 S	617 FIRST STATE BANK NEBRAS	6/09/2021	BOND PAYMENT NO. 83	2711.60	.00	2711.60	_____
05/31/2021	1 S	618 FIRST NEBRASKA BANK/BON	6/09/2021	BOND INTEREST	3250.90	.00	3250.90	_____
05/31/2021	2 S	618 FIRST NEBRASKA BANK/BON	6/09/2021	BOND PAYMENT NO. 83	2711.60	.00	2711.60	_____
06/03/2021	1 S	635 FREMONT DEPT. OF UTILIT	6/09/2021	SERVICE FROM 4/28 TO 5/28	30699.70	.00	30699.70	_____
2021043	1 S	712 GIFF PROPERTY SERVICES	6/09/2021	312 W VALLEY ST APPRAISAL	2000.00	.00	2000.00	_____
1302032	1 S	827 HOST COFFEE SERVICE	6/09/2021	COFFEE SUPPLIES	62.01	.00	62.01	_____
2745277	1 S	1007 JOHN DEERE FINANCIAL	6/09/2021	BUSHING/PINS/SPRING	111.74	.00	111.74	_____
2745948	1 S	1007 JOHN DEERE FINANCIAL	6/09/2021	BUSHING/PINS/LIFT LINK	58.99	.00	58.99	_____
2783128	1 S	1007 JOHN DEERE FINANCIAL	6/09/2021	LOCK NUT/WHEEL KIT	187.56	.00	187.56	_____
2783128	2 S	1007 JOHN DEERE FINANCIAL	6/09/2021	MIRROR	96.98	.00	96.98	_____
87816162	1 S	1008 JOHNSON CONTROLS	6/09/2021	SERVICE FIRE EXTINGUISHERS	697.00	.00	697.00	_____
2-48798	1 S	1014 JONES AUTOMOTIVE	6/09/2021	2018 DODGE CHARGER	92.80	.00	92.80	_____
2-48798	2 S	1014 JONES AUTOMOTIVE	6/09/2021	2018 DODGE CHARGER	30.86	.00	30.86	_____
124764	1 S	1115 KIRBY AUTO PARTS	6/09/2021	RING TERMINAL	5.80	.00	5.80	_____
124771	1 S	1115 KIRBY AUTO PARTS	6/09/2021	BRUSH	6.78	.00	6.78	_____
124780	1 S	1115 KIRBY AUTO PARTS	6/09/2021	GREASE	40.40	.00	40.40	_____
124919	1 S	1115 KIRBY AUTO PARTS	6/09/2021	HOS CLMP	72.45	.00	72.45	_____
124919	2 S	1115 KIRBY AUTO PARTS	6/09/2021	O RING	1.32	.00	1.32	_____
124926	1 S	1115 KIRBY AUTO PARTS	6/09/2021	GENERATOR REPAIR	147.49	.00	147.49	_____
354680	1 S	1216 LIEN TERMITES & PEST CON	6/09/2021	TERMITES & PEST CONTROL	23.00	.00	23.00	_____
354680	2 S	1216 LIEN TERMITES & PEST CON	6/09/2021	TERMITES & PEST CONTROL	23.00	.00	23.00	_____
354680	3 S	1216 LIEN TERMITES & PEST CON	6/09/2021	TERMITES & PEST CONTROL	23.00	.00	23.00	_____
354680	4 S	1216 LIEN TERMITES & PEST CON	6/09/2021	TERMITES & PEST CONTROL	11.50	.00	11.50	_____
354680	5 S	1216 LIEN TERMITES & PEST CON	6/09/2021	TERMITES & PEST CONTROL	11.50	.00	11.50	_____
07594001	1 S	1218 LINCOLN WINWATER WORKS	6/09/2021	VALVE RISERS/COPR/SADDLES	555.18	.00	555.18	_____
07594001	2 S	1218 LINCOLN WINWATER WORKS	6/09/2021	TAX	38.86	.00	38.86	_____
4249498372	1 S	1222 LINCOLN FINANCIAL GROUP	6/09/2021	DENTAL INSURANCE	137.96	.00	137.96	_____

# CASH REQUIREMENTS REPORT

INVOICE/LN STAT	VENDOR NO/NAME	DUE DATE	REFERENCE	GROSS	DISCOUNT	NET	PAYMENT AMOUNT
4249498372 2 S	1222 LINCOLN FINANCIAL GROUP	6/09/2021	DENTAL INSURANCE	230.56	.00	230.56	_____
4249498372 3 S	1222 LINCOLN FINANCIAL GROUP	6/09/2021	DENTAL INSURANCE	194.30	.00	194.30	_____
4249498372 4 S	1222 LINCOLN FINANCIAL GROUP	6/09/2021	DENTAL INSURANCE	47.28	.00	47.28	_____
4249498372 5 S	1222 LINCOLN FINANCIAL GROUP	6/09/2021	DENTAL INSURANCE	23.64	.00	23.64	_____
4249498372 6 S	1222 LINCOLN FINANCIAL GROUP	6/09/2021	DENTAL INSURANCE	23.64	.00	23.64	_____
4249498372 7 S	1222 LINCOLN FINANCIAL GROUP	6/09/2021	DENTAL INSURANCE	98.69	.00	98.69	_____
6002976226 1 S	1234 LOVE'S TRAVEL STOPS	6/09/2021	GAS	65.43	.00	65.43	_____
6002976226 2 S	1234 LOVE'S TRAVEL STOPS	6/09/2021	GAS	457.51	.00	457.51	_____
6002976226 3 S	1234 LOVE'S TRAVEL STOPS	6/09/2021	GAS	904.84	.00	904.84	_____
02012 1 S	1240 LOWE'S COMPANIES, INC.	6/09/2021	TROWEL/CEMENT/HAMMER/LEVELER	156.92	.00	156.92	_____
02515 1 S	1240 LOWE'S COMPANIES, INC.	6/09/2021	SUPPLIES	23.71	.00	23.71	_____
02515 2 S	1240 LOWE'S COMPANIES, INC.	6/09/2021	SUPPLIES	18.99	.00	18.99	_____
02515 3 S	1240 LOWE'S COMPANIES, INC.	6/09/2021	SUPPLIES	18.98	.00	18.98	_____
02515 4 S	1240 LOWE'S COMPANIES, INC.	6/09/2021	SUPPLIES	23.35	.00	23.35	_____
02801 1 S	1240 LOWE'S COMPANIES, INC.	6/09/2021	TRAFFICE CONTROL TRAILERS	61.72	.00	61.72	_____
5/2021 1 S	1313 MICHAEL R. MATZEN	6/09/2021	OFFICE CLEANING	310.45	.00	310.45	_____
5/2021 2 S	1313 MICHAEL R. MATZEN	6/09/2021	OFFICE CLEANING	107.46	.00	107.46	_____
5/2021 3 S	1313 MICHAEL R. MATZEN	6/09/2021	OFFICE CLEANING	107.46	.00	107.46	_____
5/2021 4 S	1313 MICHAEL R. MATZEN	6/09/2021	LIBRARY CLEANING	298.53	.00	298.53	_____
10361 1 S	1317 MENARDS - FREMONT	6/09/2021	ELBOWS/COUPLINGS/BLADES ETC	126.96	.00	126.96	_____
05/31/2021 1 S	1318 MASTERCARD	6/09/2021	PETS BEST INSURANCE POLICY	619.84	.00	619.84	_____
05/31/2021 2 S	1318 MASTERCARD	6/09/2021	STRATEGIC PLANNING SUPPLIES	105.72	.00	105.72	_____
201428 1 S	1328 MICHAEL TODD & CO., INC	6/09/2021	SPEED LIMIT 45 SIGN	80.12	.00	80.12	_____
201542 1 S	1328 MICHAEL TODD & CO., INC	6/09/2021	SIGNS	623.80	.00	623.80	_____
201656 1 S	1328 MICHAEL TODD & CO., INC	6/09/2021	MAINTENANCE SUPPLIES CLEANING	270.22	.00	270.22	_____
24760 1 S	1363 MENARDS-ELKHORN	6/09/2021	PAINT SUPPLIES	75.47	.00	75.47	_____
26060 1 S	1363 MENARDS-ELKHORN	6/09/2021	SUPPLIES	17.00	.00	17.00	_____
26060 2 S	1363 MENARDS-ELKHORN	6/09/2021	SUPPLIES	7.95	.00	7.95	_____
05/2021 1 S	1367 JAMES MUSSON	6/09/2021	CDL LICENSE REIMB.	63.50	.00	63.50	_____
779 1 S	1374 MUNICIPAL CODE SERVICES	6/09/2021	ORD. 603 POLICE REMOVAL/SUSP	80.00	.00	80.00	_____
783 1 S	1374 MUNICIPAL CODE SERVICES	6/09/2021	ORD. 728/729 CAMPING/RULES	160.00	.00	160.00	_____
8615 1 S	1408 NEBRASKA DEPARTMENT OF	6/09/2021	LOAN #D311593	13250.46	.00	13250.46	_____
8615 2 S	1408 NEBRASKA DEPARTMENT OF	6/09/2021	LOAN #D311593	4257.25	.00	4257.25	_____
8615 3 S	1408 NEBRASKA DEPARTMENT OF	6/09/2021	LOAN #D311593	2128.63	.00	2128.63	_____
5/2021 1 S	1434 NEBRASKA DEPT H & HS	6/09/2021	WATER ANNUAL FEE	300.00	.00	300.00	_____
2115 1 S	1457 NEBRASKA SWEEPING, INC.	6/09/2021	STREET SWEEP	3459.06	.00	3459.06	_____
06/04 PAYR 1 S	1463 NEBRASKA CHILD SUPPORT	6/09/2021	CHILD SUPPORT	394.16	.00	394.16	_____
05/2021 1 S	1505 OLMSTED & PERRY	6/09/2021	DISCUSSIONS	2800.00	.00	2800.00	_____
05/2021 2 S	1505 OLMSTED & PERRY	6/09/2021	MEETINGS	1050.00	.00	1050.00	_____
05/2021 3 S	1505 OLMSTED & PERRY	6/09/2021	EPA	237.50	.00	237.50	_____
05/2021 4 S	1505 OLMSTED & PERRY	6/09/2021	FALCON BUSINESS PARK	1200.00	.00	1200.00	_____
05/2021 5 S	1505 OLMSTED & PERRY	6/09/2021	FLATWATER ESTATES	320.00	.00	320.00	_____
05/2021 6 S	1505 OLMSTED & PERRY	6/09/2021	GEIS	480.00	.00	480.00	_____
05/2021 7 S	1505 OLMSTED & PERRY	6/09/2021	L & J	380.00	.00	380.00	_____
05/2021 8 S	1505 OLMSTED & PERRY	6/09/2021	PC	380.00	.00	380.00	_____
05/2021 9 S	1505 OLMSTED & PERRY	6/09/2021	VALLEY SHORES APTS	200.00	.00	200.00	_____
05/2021 10 S	1505 OLMSTED & PERRY	6/09/2021	REIMBURSABLE	119.44	.00	119.44	_____
05/2021 11 S	1505 OLMSTED & PERRY	6/09/2021	VALLEY SHORES STREETS	380.00	.00	380.00	_____
05/2021 12 S	1505 OLMSTED & PERRY	6/09/2021	2020 STREET RECONSTR.	1205.24	.00	1205.24	_____
05/2021 13 S	1505 OLMSTED & PERRY	6/09/2021	FLOOD TASK 9	26209.93	.00	26209.93	_____

# CASH REQUIREMENTS REPORT

INVOICE/LN	STAT	VENDOR NO/NAME	DUE DATE REFERENCE	GROSS	DISCOUNT	NET	PAYMENT AMOUNT
05/2021	14 S	1505 OLMSTED & PERRY	6/09/2021 WATER STUDY	1520.00	.00	1520.00	_____
05/2021	15 S	1505 OLMSTED & PERRY	6/09/2021 WEST STREET PUMPING STATION	2700.00	.00	2700.00	_____
05/2021	1 S	1510 OMAHA PUBLIC POWER DIST	6/09/2021 ELECTRICITY	125.57	.00	125.57	_____
05/2021	2 S	1510 OMAHA PUBLIC POWER DIST	6/09/2021 ELECTRICITY	273.36	.00	273.36	_____
05/2021	3 S	1510 OMAHA PUBLIC POWER DIST	6/09/2021 ELECTRICITY	161.40	.00	161.40	_____
05/2021	4 S	1510 OMAHA PUBLIC POWER DIST	6/09/2021 ELECTRICITY	33.00	.00	33.00	_____
05/2021	5 S	1510 OMAHA PUBLIC POWER DIST	6/09/2021 ELECTRICITY	207.01	.00	207.01	_____
05/2021	6 S	1510 OMAHA PUBLIC POWER DIST	6/09/2021 ELECTRICITY	132.32	.00	132.32	_____
05/2021	7 S	1510 OMAHA PUBLIC POWER DIST	6/09/2021 ELECTRICITY	2067.95	.00	2067.95	_____
05/2021	8 S	1510 OMAHA PUBLIC POWER DIST	6/09/2021 ELECTRICITY	3521.22	.00	3521.22	_____
05/2021	9 S	1510 OMAHA PUBLIC POWER DIST	6/09/2021 ELECTRICITY	379.58	.00	379.58	_____
05/2021	10 S	1510 OMAHA PUBLIC POWER DIST	6/09/2021 ELECTRICITY	4551.60	.00	4551.60	_____
05/31/2021	1 S	1513 OFFICE NET	6/09/2021 OFFICE SUPPLIES	42.68	.00	42.68	_____
05/31/2021	2 S	1513 OFFICE NET	6/09/2021 OFFICE SUPPLIES	71.42	.00	71.42	_____
05/31/2021	3 S	1513 OFFICE NET	6/09/2021 OFFICE SUPPLIES	63.98	.00	63.98	_____
05/31/2021	4 S	1513 OFFICE NET	6/09/2021 OFFICE SUPPLIES	34.90	.00	34.90	_____
05/31/2021	5 S	1513 OFFICE NET	6/09/2021 OFFICE SUPPLIES	27.70	.00	27.70	_____
05/31/2021	6 S	1513 OFFICE NET	6/09/2021 COPY MACHINE CONTRACT	139.57	.00	139.57	_____
05/31/2021	7 S	1513 OFFICE NET	6/09/2021 COPY MACHINE CONTRACT	58.88	.00	58.88	_____
05/31/2021	8 S	1513 OFFICE NET	6/09/2021 OFFICE SUPPLIES	38.02	.00	38.02	_____
05/31/2021	9 S	1513 OFFICE NET	6/09/2021 OFFICE SUPPLIES	38.01	.00	38.01	_____
0037713	1 S	1617 PEOPLESERVICE INC.	6/09/2021 MONTHLY SERVICE CONTRACT	11328.63	.00	11328.63	_____
0037713	2 S	1617 PEOPLESERVICE INC.	6/09/2021 MONTHLY SERVICE CONTRACT	10884.37	.00	10884.37	_____
05/2021	1 S	1627 PETTY CASH	6/09/2021 POSTAGE	14.20	.00	14.20	_____
05/2021	2 S	1627 PETTY CASH	6/09/2021 SUPPLIES	1.80	.00	1.80	_____
05/2021	3 S	1627 PETTY CASH	6/09/2021 POSTAGE	7.00	.00	7.00	_____
05/2021	4 S	1627 PETTY CASH	6/09/2021 POSTAGE	38.00	.00	38.00	_____
05/2021	5 S	1627 PETTY CASH	6/09/2021 SUPPLIES	9.75	.00	9.75	_____
5924813	1 S	1653 PAPILLION SANITATION	6/09/2021 TRASH	56.66	.00	56.66	_____
5924813	2 S	1653 PAPILLION SANITATION	6/09/2021 TRASH	100.00	.00	100.00	_____
5924813	3 S	1653 PAPILLION SANITATION	6/09/2021 TRASH	19.83	.00	19.83	_____
05/28/2021	1 S	1709 CENTURY LINK	6/09/2021 TELEPHONE	118.72	.00	118.72	_____
35384	1 S	1830 ROB'S OIL COMPANY, INC.	6/09/2021 DIESEL FUEL	2096.08	.00	2096.08	_____
0496816	1 S	1942 SIRCHIE	6/09/2021 EVIDENCE BAGS/TAPE	146.41	.00	146.41	_____
0497229	1 S	1942 SIRCHIE	6/09/2021 TAPE	20.70	.00	20.70	_____
05/31/2021	1 S	1961 BRETT SMITH	6/09/2021 EX. HARD DRIVES	209.98	.00	209.98	_____
05/31/2021	2 S	1961 BRETT SMITH	6/09/2021 SEAT COVERS	198.40	.00	198.40	_____
2493	1 S	2015 THRIVE SPACE	6/09/2021 RENTAL STRAT. PLAN MEETING	453.20	.00	453.20	_____
05/2021	1 S	2041 TWIN RIVERS YMCA	6/09/2021 POOL MANAGEMENT FEE	2673.36	.00	2673.36	_____
05/2021	1 S	2110 US POSTMASTER	6/09/2021 BOX RENTAL	33.00	.00	33.00	_____
05/2021	2 S	2110 US POSTMASTER	6/09/2021 BOX RENTAL	33.00	.00	33.00	_____
593388	1 S	2128 USA BLUEBOOK	6/09/2021 CHEMICAL FEED PUMP	779.05	.00	779.05	_____
593388	2 S	2128 USA BLUEBOOK	6/09/2021 TAX	54.53	.00	54.53	_____
1	1 S	2207 VACANTI MUNICIPAL CONSU	6/09/2021 STRATEGIC PLANNING	2500.00	.00	2500.00	_____
22966	1 S	2213 VALLEY CORPORATION	6/09/2021 CONCRETE DISPOSAL FEE	20.25	.00	20.25	_____
06/2021	1 S	2240 VRBA CONSTRUCTION, INC.	6/09/2021 VRBA 2019 FLOOD SEWER REPAIRS	82922.00	.00	82922.00	_____
36055005	1 S	2324 FREMONT WINNELSON CO.	6/09/2021 SHOWER VALVE	120.72	.00	120.72	_____
80036113	1 S	2337 JP MORGAN CHASE	6/09/2021 MICROSOFT 365	292.50	.00	292.50	_____
80036114	1 S	2337 JP MORGAN CHASE	6/09/2021 BACKUP MANAGEMENT	50.00	.00	50.00	_____
05/2021	1 S	10003 SHARON JANOVSKY	6/09/2021 FLOWERS FOR ARBORETUM	300.00	.00	300.00	_____
		* DATE TOTAL *		271024.51	.00	271024.51	_____
		** BANK TOTAL **		271024.51	.00	271024.51	_____

May 2021								
	Wage	IRA	Wage	IRA	Wage	IRA	Council	Wage
EMPLOYEE	05/07/202		05/21/21					
Joan Suhr	\$2,702.40		\$2,702.40				Stanzel	
Michael Burns	\$2,322.17	\$69.67	\$2,419.42	\$72.58			Ueckert	
Stacy Spinar	\$1,587.79	\$31.76	\$1,578.23	\$31.56			Grove	
Cheryl Eckerman	\$1,864.72	\$55.94	\$2,030.09	\$60.90			Lewis	
Kenny Grimm	\$2,553.04	\$76.59	\$2,516.01	75.48			Teneyck	
Tim Sheets	\$1,964.38	\$58.93	\$1,973.44	\$59.20				
Patrick Ratigan	\$1,674.53	\$50.24	\$1,431.58	\$42.95				
Doug Eggen	\$2,288.40	\$68.65	\$1,886.52	\$56.60				
James Musson	\$2,098.14	\$62.94	\$1,809.92	\$54.30				
Jacob O'Connor			\$451.63					
Adam Bates			\$150.00					
Alexandra Drake	\$180.00		\$150.00					
Wesley Harrah	\$123.75		\$120.00					
Kristin Jones	\$342.00							
Clark, Caleb	\$209.00							
Deemer James	\$2,554.57	\$76.64	\$2,640.97	\$79.23				
Matthew Herrick	\$0.00							
Kurt Muhle	\$2,256.33	\$67.69	\$2,677.23	\$80.32				
Patrick McDowell	\$0.00							
Brett Smith	\$2,601.93	\$78.06	\$2,601.93	\$78.06				
Greg Scheer	\$158.64		\$257.79					
Roy Napora	\$223.25							
Ken Dohrmann	\$152.00		\$185.25					
Tim, Hrbek	\$308.75							
David Dunham	\$2,020.14	\$60.60	\$2,065.73	\$61.97				
Robert Coffey	\$2,250.13	\$107.44	\$2,191.71	\$105.69				
Elizabeth Brown	\$515.20		\$518.42					
Wendy Anderson	\$80.66							
Sydney Groh	\$357.20		\$364.80					
Samantha Stewart	\$1,213.20	\$36.40	\$1,223.31	\$36.70				
	\$34,602.32	\$901.55	\$33,946.38	\$895.54	\$0.00	\$0.00		
Total Wages			\$68,548.70					
Total IRAs			\$1,797.09					
Council			\$0.00					
GRAND TOTAL			\$70,345.79					



## Commission Summary

Date

5/5/2021

Paid to

City of Valley

For Period

4/16-4/30/2021

Description	Amount
	1,919.99

Amount

\$1,919.99



## Commission Summary

Date

05/19/2021

Paid to

City of Valley

For Period

5/1-5/15/2021

Description	Amount
	1,741.25

Amount

\$1,741.25

MAY RECEIPTS \$ 3,661.24



Date: June 3, 2021  
To: City of Valley  
From: Nate Taylor, Lead Operator  
O & M Report: May 2021

### **Water Operation & Maintenance**

- Water locates were completed as needed.
- There was 20,076,000 gallons of water pumped this month.
- There was 19,078,000 gallons pumped between meter reads.
- Water meters were read on the 25th this month.
- There were 270 locates performed this month. (This is water and sewer)
- The bulk fluoride tank is operational and being used at this time.
- The low flow complaint was dug up on the 18<sup>th</sup> at lot 21 Ginger Woods and the corp was 95% blocked. Andersen dug up the corporation on the main and disconnected the water service line. Andersen then used a tapping machine to clean out the corp. No parts had to be replaced since it was the proper brass fittings. The customer has full flow and pressure to all faucets.
- Fire hydrants were all flushed and flow tested this month. We recorded all information on every hydrant. On rainy days Nate is working on a spreadsheet to provide the fire department and will also be input to PeopleServices's mapping program and all maintenance will be recorded per hydrant.
- Nate and Jeremy have started working on radios again for meters.



## Wastewater Operation & Maintenance

- Sewer locates were completed as needed.
- We pulled pumps 5 times at Bluewater this month.
- Trekk was called for yearly vacuuming of lift stations. All were completed.
- Iowa Pump was called to pull a pump at Meigs's lift station. The impeller had fallen off again and needs replacement along with the pump shaft.
- The Meigs Street rainwater lift station is down to one pump. We will be pulling the bad pump to see why it has stopped working, but we got a seal leak alarm and that is not a good sign on those pumps, meaning moisture has gotten inside the motor.

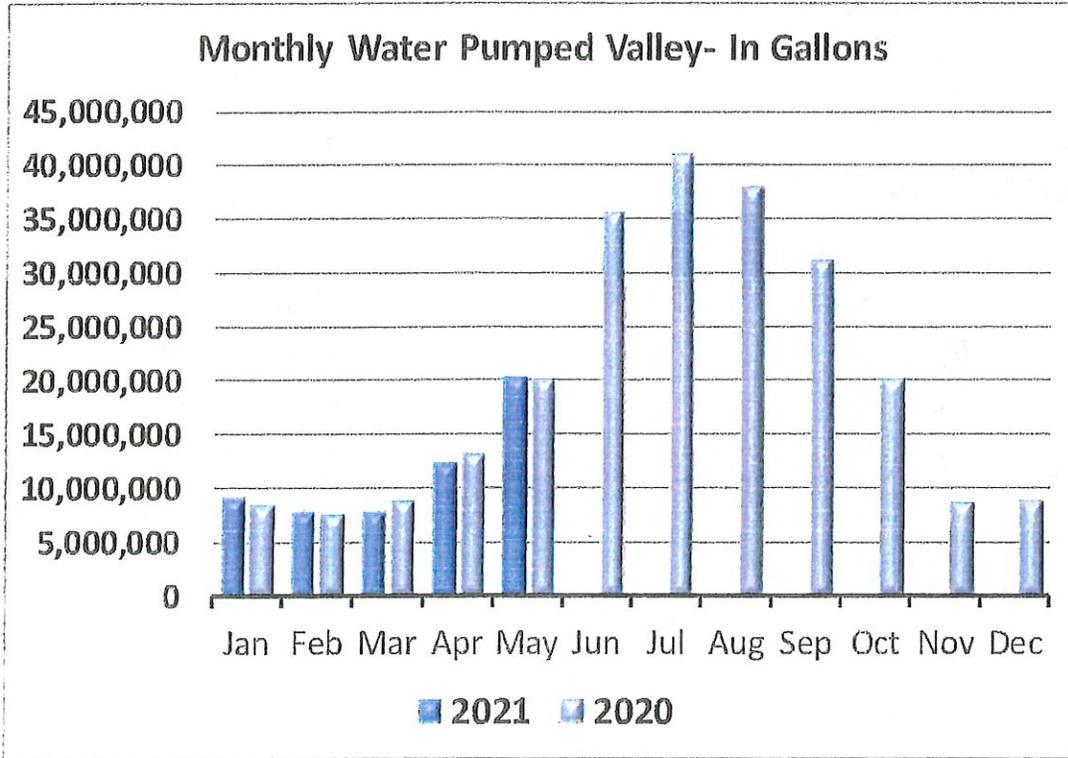


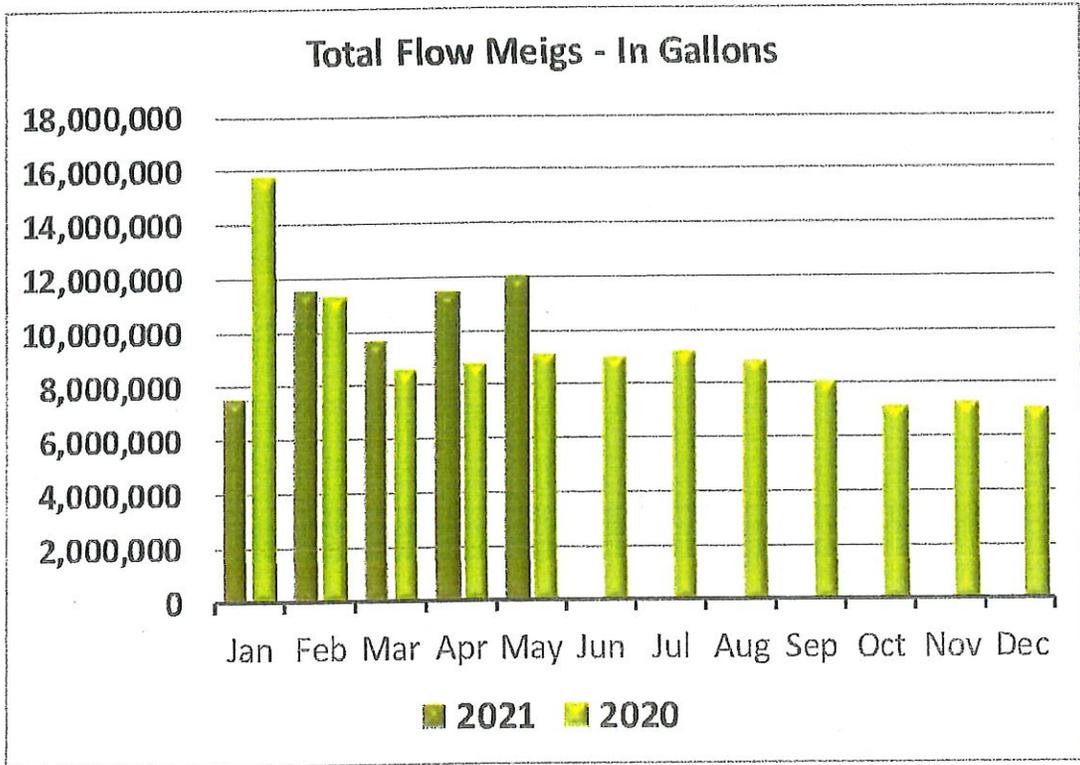
This Month

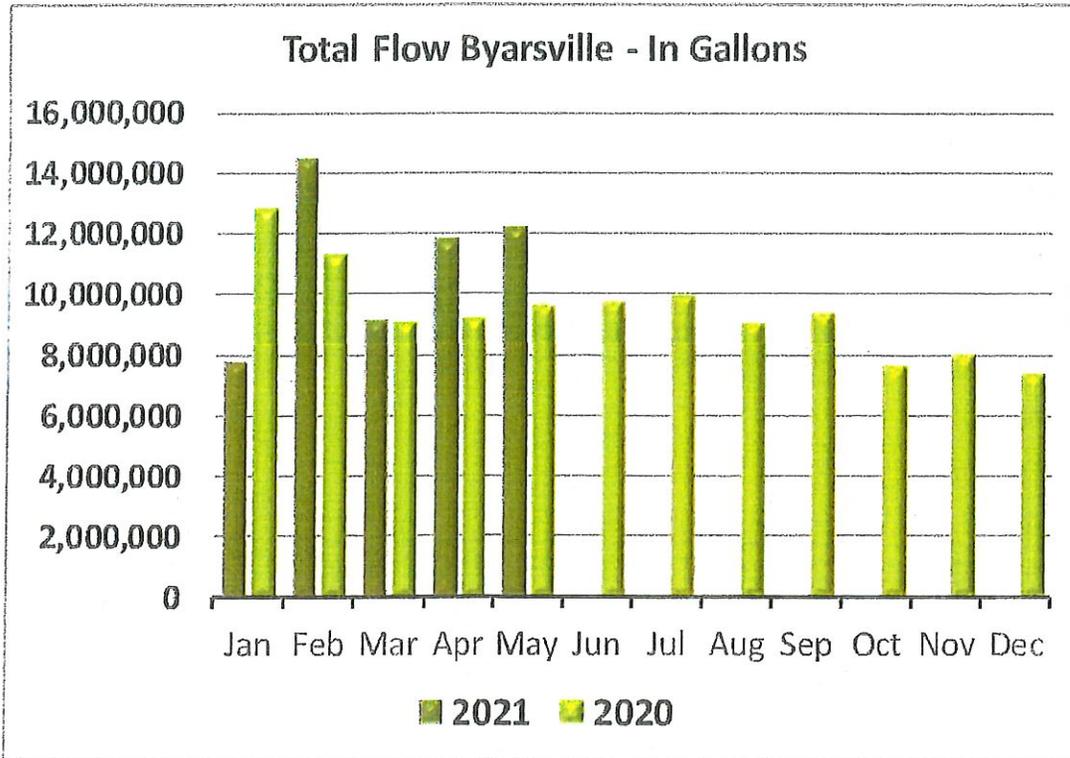
Last Month

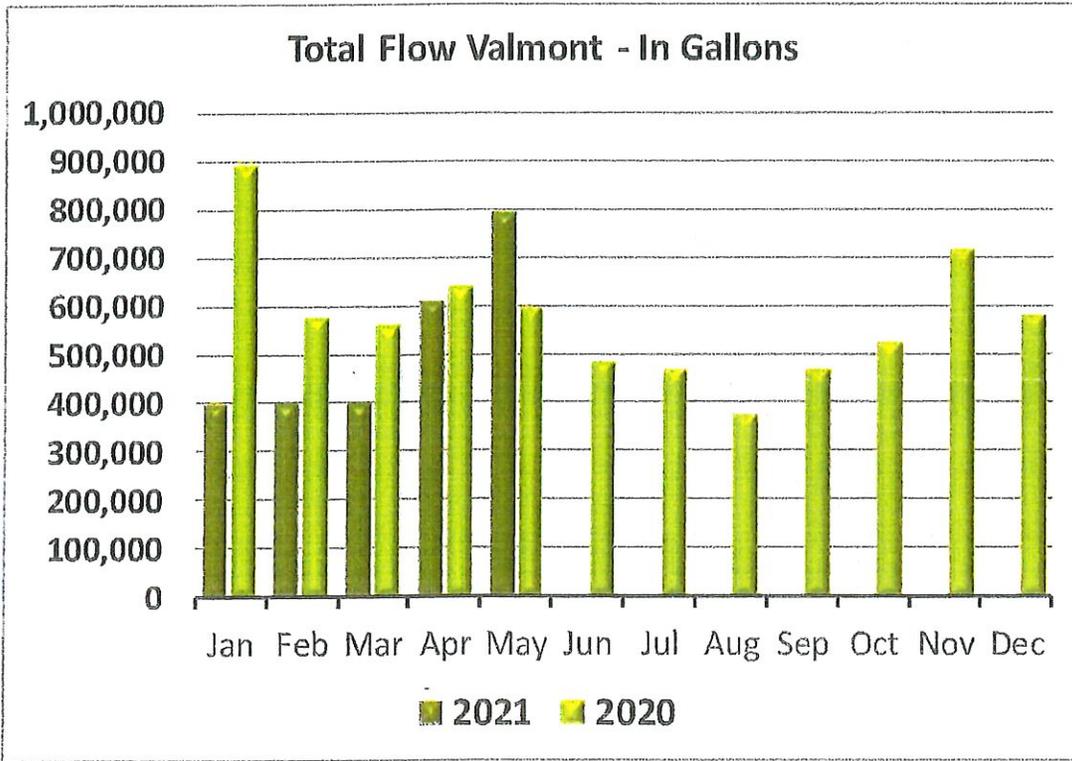
Same Month  
Last Year

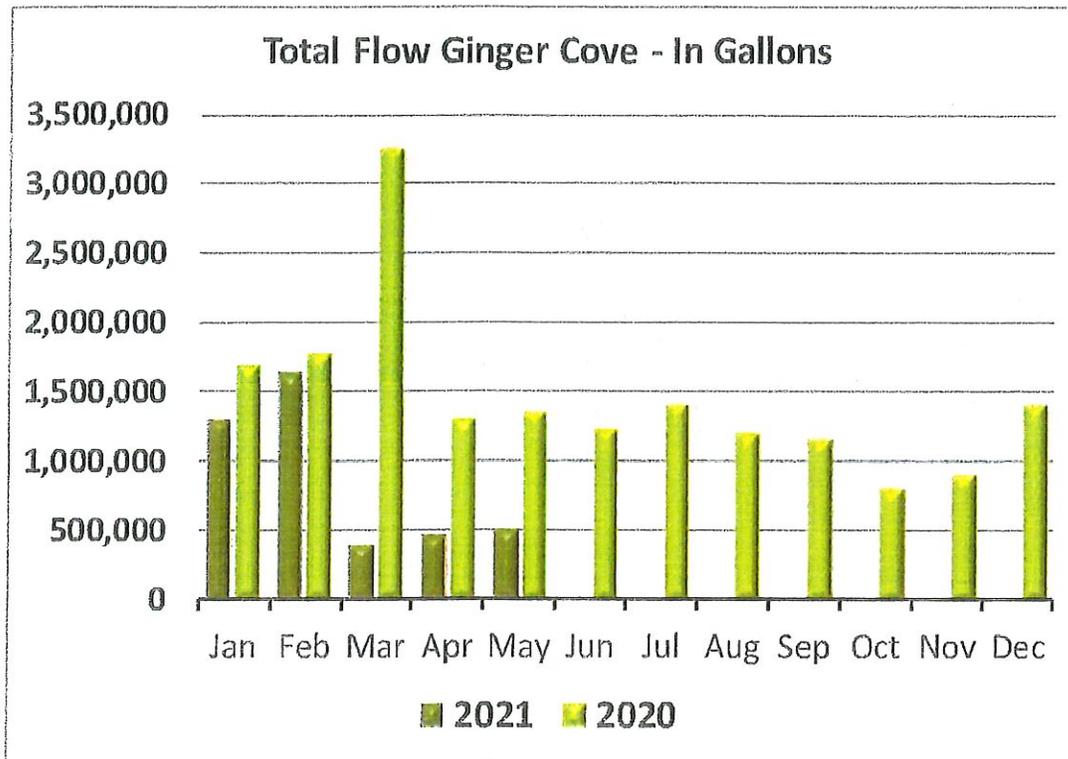
		May-21	April-21	May-20
<b>Water</b>				
Total Monthly Pumped Valley	gallons	20,076,000	12,308,000	20,089,000
Daily Average Pumped Valley	gallons	647,612	410,266	692,724
Average Fluoride Residual	mg/L	0.10	0.10	1.00
Fluoride used	lbs	270.20	284.80	258.00
Average Chlorine Residual	mg/L	0.15	0.14	0.16
Chlorine used	lbs	139.90	76.00	100.60
Potassium Permanganate	lbs	554.00	534.00	288.00
<b>Wastewater</b>				
<b>Effluent Flow</b>				
Total Flow Meigs Street	gallons	12,019,000	11,442,000	9,111,000
Avg Daily Flow Meigs Street	gallons	387,709	369,096	293,903
Total Flow Byarsville	gallons	12,204,000	11,856,000	9,589,000
Avg Daily Flow Byarsville	gallons	393,677	382,451	309,322
Total Flow Valmont	gallons	791,000	609,000	428,780
Avg Daily Flow Valmont	gallons	25,516	19,645	13,831
Total Flow Ginger Cove	gallons	503,000	456,000	974,678
Avg Daily Flow Ginger Cove	gallons	16,225	14,709	31,441
Total Flow Ginger Woods	gallons	353,620	351,720	443,058
Avg Daily Flow Ginger Woods	gallons	11,407	11,345	14,292
<b>Lift Station Data</b>				
Gardiner St Rainwater Total Runtime	hours	0.00	0.00	0.00
Valhaven (#1) Total Runtime	hours	6.90	8.40	0.30
Valhaven (#2) Total Runtime	hours	6.80	8.40	0.30
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	18.10	18.60	27.10
Valley Shores (1) Pump 2 Total Run	hours	16.40	16.60	24.00
Valley Shores (2) Pump 1 Total Run	hours	68.40	82.40	113.80
Valley Shores (2) Pump 2 Total Run	hours	70.00	69.20	119.20
Valley Shores (3) Pump 1 Total Run	hours	9.70	10.70	6.30
Valley Shores (3) Pump 2 Total Run	hours	9.90	11.20	6.10
Regional Pump #1 Total Runtime	hours	15.00	16.60	18.70
Regional Pump #2 Total Runtime	hours	15.80	16.20	19.60
Mallard (1) Pump 1 Total Runtime	hours	12.70	13.60	14.70
Mallard (1) Pump 2 Total Runtime	hours	14.10	15.60	18.50
Mallard (2) Pump 1 Total Runtime	hours	10.00	9.70	5.00
Mallard (2) Pump 2 Total Runtime	hours	0.00	0.00	5.10
Mallard (3) Pump 1 Total Runtime	hours	37.30	37.50	4.90
Mallard (3) Pump 2 Total Runtime	hours	22.00	15.10	4.40
Mallard (4) Pump 1 Total Runtime	hours	62.40	51.70	28.50
Mallard (4) Pump 2 Total Runtime	hours	69.70	42.40	24.30
Bluewater (1) Pump 1 Total Runtime	hours	9.90	8.50	6.70
Bluewater (1) Pump 2 Total Runtime	hours	18.70	15.80	9.80
Bluewater (2) Pump 1 Total Runtime	hours	10.90	10.50	6.40
Bluewater (2) Pump 2 Total Runtime	hours	20.10	18.20	9.20
Bluewater (3) Pump 1 Total Runtime	hours	19.20	38.20	94.00
Bluewater (3) Pump 2 Total Runtime	hours	34.30	40.80	100.00
Bluewater (4) Pump 1 Total Runtime	hours	3.00	3.30	1.90
Bluewater (4) Pump 2 Total Runtime	hours	3.90	5.70	3.50
Bluewater (5) Pump 1 Total Runtime	hours	15.70	33.10	13.00
Bluewater (5) Pump 2 Total Runtime	hours	0.10	23.00	18.60
Bluewater (6) Pump 1 Total Runtime	hours	11.50	12.90	11.80
Bluewater (6) Pump 2 Total Runtime	hours	35.50	32.70	13.10
Bluewater (7) Pump 1 Total Runtime	hours	5.80	4.30	12.80
Bluewater (7) Pump 2 Total Runtime	hours	5.40	10.90	15.50
Ginger Cove (1) Pump 1 Total Runtime	hours	15.10	14.20	37.41
Ginger Cove (1) Pump 2 Total Runtime	hours	10.30	14.90	32.61
Ginger Cove (2) Pump 1 Total Runtime	hours	0.00	0.00	27.90
Ginger Cove (2) Pump 2 Total Runtime	hours	20.10	22.10	68.10
Ginger Cove (3) Pump 1 Total Runtime	hours	36.20	27.50	51.40
Ginger Cove (3) Pump 2 Total Runtime	hours	20.50	15.40	29.80
Ginger Woods (1) Pump 1 Total Runtime	hours	2.60	4.10	2.50
Ginger Woods (1) Pump 2 Total Runtime	hours	2.50	4.00	2.50
Ginger Woods (2) Pump 1 Total Runtime	hours	11.80	10.90	11.19
Ginger Woods (2) Pump 2 Total Runtime	hours	12.40	11.50	11.19
Ginger Woods (3) Pump 1 Total Runtime	hours	35.90	33.70	48.00

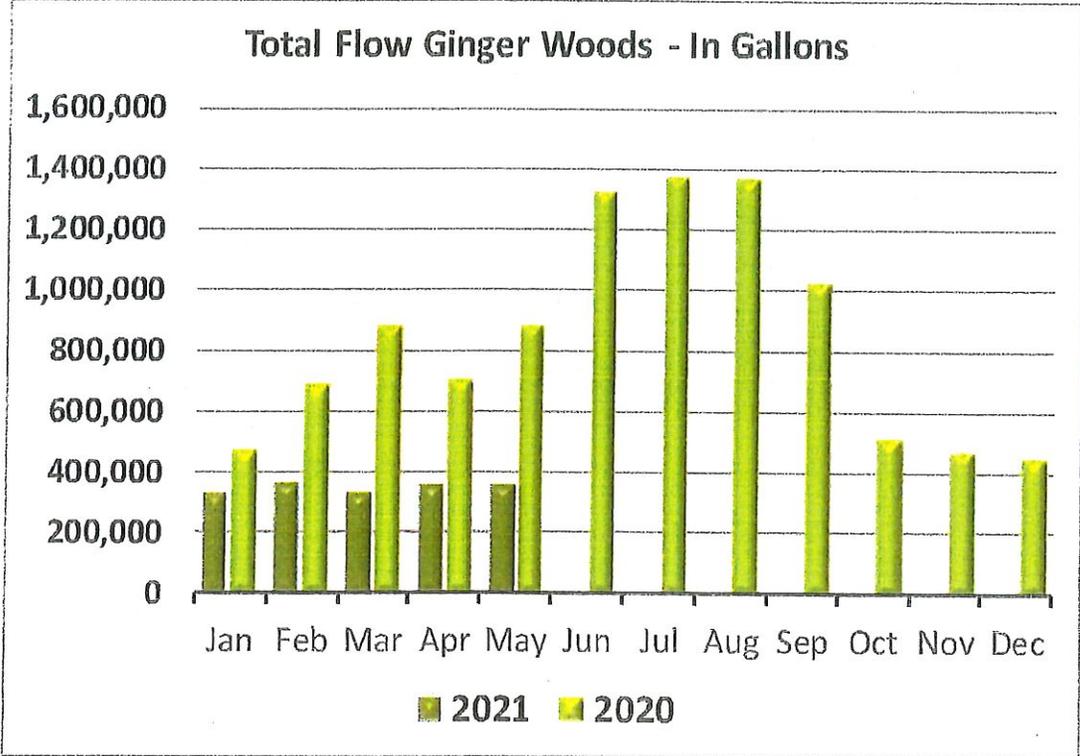














May Work Orders Completed

Date completed	Equipment	Location	Task
	BYERSVILLE LS EMERGENCY		
5/26/2021	GENERATOR	5029 Valley, NE	LS Monthly PM
5/26/2021	COUNTRY AIRE LIFTSTATION	5029 Valley, NE	LS Monthly PM
5/26/2021	DAIRY QUEEN LIFTSTATION	5029 Valley, NE	LS Monthly PM
5/3/2021	MALLARD LANDING LIFT STATION 1	5029 Valley, NE	LS Monthly PM
5/3/2021	MALLARD LANDING LIFT STATION 2	5029 Valley, NE	LS Monthly PM
5/3/2021	MALLARD LANDING LIFT STATION 3	5029 Valley, NE	LS Monthly PM
5/3/2021	MALLARD LANDING LIFT STATION 4	5029 Valley, NE	LS Monthly PM
5/26/2021	MEIGS LS EMERGENCY GENERATOR	5029 Valley, NE	LS Monthly PM
5/3/2021	REGIOINAL LS EMERGENCY GENERATOR	5029 Valley, NE	LS Monthly PM
5/26/2021	VALHAVEN LIFTSTATION	5029 Valley, NE	LS Monthly PM
5/26/2021	BLUEWATER LIFTSTATION 1	5029 Valley, NE	LS Monthly PM
5/26/2021	BLUEWATER LIFTSTATION 2	5029 Valley, NE	LS Monthly PM
5/26/2021	BLUEWATER LIFTSTATION 3	5029 Valley, NE	LS Monthly PM
5/26/2021	BLUEWATER LIFTSTATION 4	5029 Valley, NE	LS Monthly PM
5/26/2021	BLUEWATER LIFTSTATION 5	5029 Valley, NE	LS Monthly PM
5/26/2021	BLUEWATER LIFTSTATION 6	5029 Valley, NE	LS Monthly PM
5/26/2021	BLUEWATER LIFTSTATION 7	5029 Valley, NE	LS Monthly PM
5/3/2021	GINGER COVE LIFT STATION #1	5029 Valley, NE	LS Monthly PM
5/3/2021	GINGER COVE LIFT STATION #2	5029 Valley, NE	LS Monthly PM
5/3/2021	GINGER COVE LIFT STATION #3	5029 Valley, NE	LS Monthly PM
5/3/2021	GINGER WOODS LIFT STATION #1	5029 Valley, NE	LS Monthly PM
5/26/2021	GINGER WOODS LIFT STATION #2	5029 Valley, NE	LS Monthly PM
5/3/2021	GINGER WOODS LIFT STATION #3	5029 Valley, NE	LS Monthly PM
5/26/2021	LIFT STATION #1-VALLEY,NE SYST	5029 Valley, NE	LS Monthly PM
5/3/2021	VALLEY SHORES LIFT STATION 1	5029 Valley, NE	LS Monthly PM
5/3/2021	VALLEY SHORES LIFT STATION 2	5029 Valley, NE	LS Monthly PM
5/3/2021	VALLEY SHORES LIFT STATION 3	5029 Valley, NE	LS Monthly PM
5/26/2021	VALMONT LIFT STATION	5029 Valley, NE	LS Monthly PM
5/26/2021	AIR COMPRESSOR	6029 Valley, NE	Inspection
5/24/2021	WATER PLANT REGAL GAS DETECTOR	6029 Valley, NE	Monthly PM
5/26/2021	PORTABLE GAS MONITOR	6029 Valley, NE	Calibrate Equipment
5/26/2021	FIRE EXTINGUISHERS	6029 Valley, NE	Inspection

Valley Cemetery Board  
Valley City Hall  
May 12, 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.

Corrections to minutes none. Motion Kurt and seconded by Gerri. All in favor. Motion carried.

Old business:

Cemetery Pole Project-It will have to be now or Or after Memorial Day. We do not want it to be in the works on Memorial Day.

E-mail from mayor: Michael has sent letter to Mr. Snide on property next to cemetery and is working with attorney. They have requested a 30 day extension and have hired a contractor to tear down house and barns on property. Michael has also talked to the contractor so he knows our expectatons as well.

There was no further discussion on containers. Trash containers on hold.

Talked about condition of some of the headstones and how to repair.

Gerri ordered flag for cemetery pole and it is at city hall.

Gerri made a suggestion that we consider Everett Lerew for a board member

It was also discussed where to put headstones that were stored in Linda's garage.

Gerri told about the Whitehorn family contacting Betty and going to the cemetery to see where there relative was buried. The gentlemen and their wives were from Arizona and Utah.

We talked about plaque for flag pole in cemetery.

Next meeting August 4, 2021 at 6:30 PM. Motion by Kurt and seconded by Sharon.

Secretary

*Betty Willmer*  
Betty Willmer

Also an update for the Cemetery Board as I will not be able to attend the meeting tonight. Michael has sent a letter regarding the Snide property next to the cemetery and is working with their attorney. They requested a 30 extension and have hired a contractor to tear down the house and the barns on the property. Michael has also talked to the contractor so he knows our expectation as well.

Let me know if you have any questions.

Thank you,

Cindy Grove  
Mayor, City of Valley  
402-359-2251, ext 302  
Cell: 402-510-5523

Date: April 15, 2021

Valley Cemetery Research

Researcher: Terri

Lot# 148

Names: Whitehorn, Harry

Price Paid: \$ 40 Grave# 148

Date: May 22, 1929

Name: Whitehorn, Francis Felt "Frank"

Birth: 1864/ May 10, <sup>Clarke,</sup> Iowa Death: 1929/ May 1

Spouse: Ball, Katherine May "Kettie"

Birth: 1869 Jun. 26 - Ill. Death: 1915 (Buried: Forest Lawn

Divorced Marriage: 1887, July 4, Place: Holt Co. NE.

Tombstone: No Photo: Y  N

Military Service: \_\_\_\_\_

Organizations: \_\_\_\_\_

Immigration: \_\_\_\_\_

Research: Valley Cemetery Info, NE Marriages

Ancestry.com Family Search, L.D. file

Census: 1880 1900 1910 Add. on reverse side:

Death Certificate # 5374

Parents:

John Warren Whitehorn  
1822 — 1905

Ann Eliza Wheeler  
1830 — 1873

After marriage, moved to Atkinson, NE

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Children:

Whitehorn, Silas  
1888 — 1962

Whitehorn, Earl Lavere  
1890 — 1963

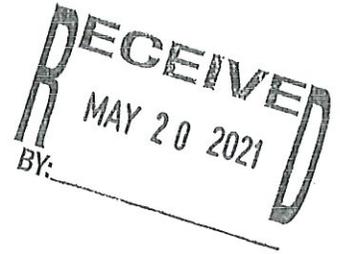
Whitehorn, Floyd Frank  
1895 — 1919

Kitty married John Payton Whitehorn @ 1896  
1871 — 1952

---

Betty Killmer

**CITY OF VALLEY**  
**VALLEY PLANNING COMMISSION**



*Attention was directed to the open meeting act posted in the back of the chamber*

May 18, 2021

Valley City Hall

4:30 PM

**Members Present:** Larry Bottger Chairman, Joe Lathrop, Jim Tomanek, Duane Prorok, Mark Conrey, Greg Sundae, Scott Burke

**Members absent:** Greg Kava, Brian Foutch

**Item 1: CALL TO ORDER**

**Item 2: PROOF OF PUBLICATION**

**Item 3: PUBLIC HEARINGS**

**3-A REZONING –TIM GEIS PROPERTY**

It was advised to Board Chairman Bottger by City Attorney Jeff Farnam and City Planner Keith Marvin that this item be tabled until we have amended our future use map and show that this property can be zoned to Highway Commercial. Tim Geis was present at the meeting and was informed of the board's intent.

No Action was taken on this item.

**3-B CONDITIONAL USE PERMIT-THE GATHERING PLACE**

Board Chairman Bottger was informed just prior to this meeting that the applicant representing The Gathering Place, withdrew this item from today's Planning Board.

No Action was taken on this item.

**Item 4: Adjourn**

Motion by Sundae to adjourn

Second by Prorok

Motion Carried

A handwritten signature in black ink that reads "Joe Lathrop".

Joe Lathrop

Secretary

**DAILY RECORDS****May 2021**

		<b>This month</b>	<b>Last month</b>	<b>Last year*</b>
<b>LIBRARY VISITS:</b>				
	Adults	217	202	0
	Children	147	179	0
Computers	Adults	33	42	0
	Children	0	1	0
Fax/Copies		27	43	0

Reference transactions (indicate nature of question)

Locating Library Materials 20, Readers' Advisory 15, Account info and renewals 15, Technology Assistance 16, Local Info 12, General Info 24.

	Total	102	105	27
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**PROGRAM ATTENDANCE:**

\*All teen/children/pre-k programming was passive due to COVID-19.

	Adults	4	4	0
5/13 Board Meeting – 5	Teens	0	2	0
	Children	68	52	0
Monthly Take & Make – 68	Pre-K	0	88	0
	Total	73	146	0

**New patrons (indicate Valley, other Douglas Co., non-DC)**

Valley 4, other DC 1, Non DC 2

Total	7	10	1
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Volunteers/hours	0/0	0/0	0/0
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**MATERIALS CHECKED OUT:**

Adult	311	242	0
Children	294	121	0
Overdrive	195	209	172

## March 18, 2020 Valley Public Library Board of Trustees Minutes

**Call to Order:** President, Cole Buffington called the March 18, 2020 Board Meeting to order at 6:34 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 K. Held, second by T. Mejstrik. 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:** None.

**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:** No official report, Gerri is out with foot surgery.

**Foundation:** No official report.

### 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. Discussion was held on when to open Saturdays, and it was decided to keep waiting until the Douglas County Health COVID risk dial hit "yellow". It is expected that we will hit "yellow" before the next board meeting.

**New Business**

Sydney is expecting a little boy in August, and has expressed an interest in staying with the library if covering her three-month maternity leave is feasible. Discussion was held as to what tasks would need covered, and what that coverage would look like. It was decided that Sami would speak with our on-call staff, other local librarians, the local library school, etc. to see if a temporary employee with some library experience could be found. Sami will report back at the next board 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, May 13th at 6:30 p.m.

Respectfully submitted,

Sami Stewart, acting as Secretary



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: June 8, 2021

Agenda Item title: street closing

Please clearly state your comment or concern Ask Council  
permission to close street for annual  
Valley Shores Pinwheels Display - July 3 from  
8 to 10 p.m.

Please state what action you would like the Council to take \_\_\_\_\_

Does this item require the expenditure of funds? yes  no

Name: Valley Shores Homeowners Association  
Joe Henman or Greg Englen Date: May 24, 2021

Address: North 279<sup>th</sup> Street

Telephone: 402-506-0081

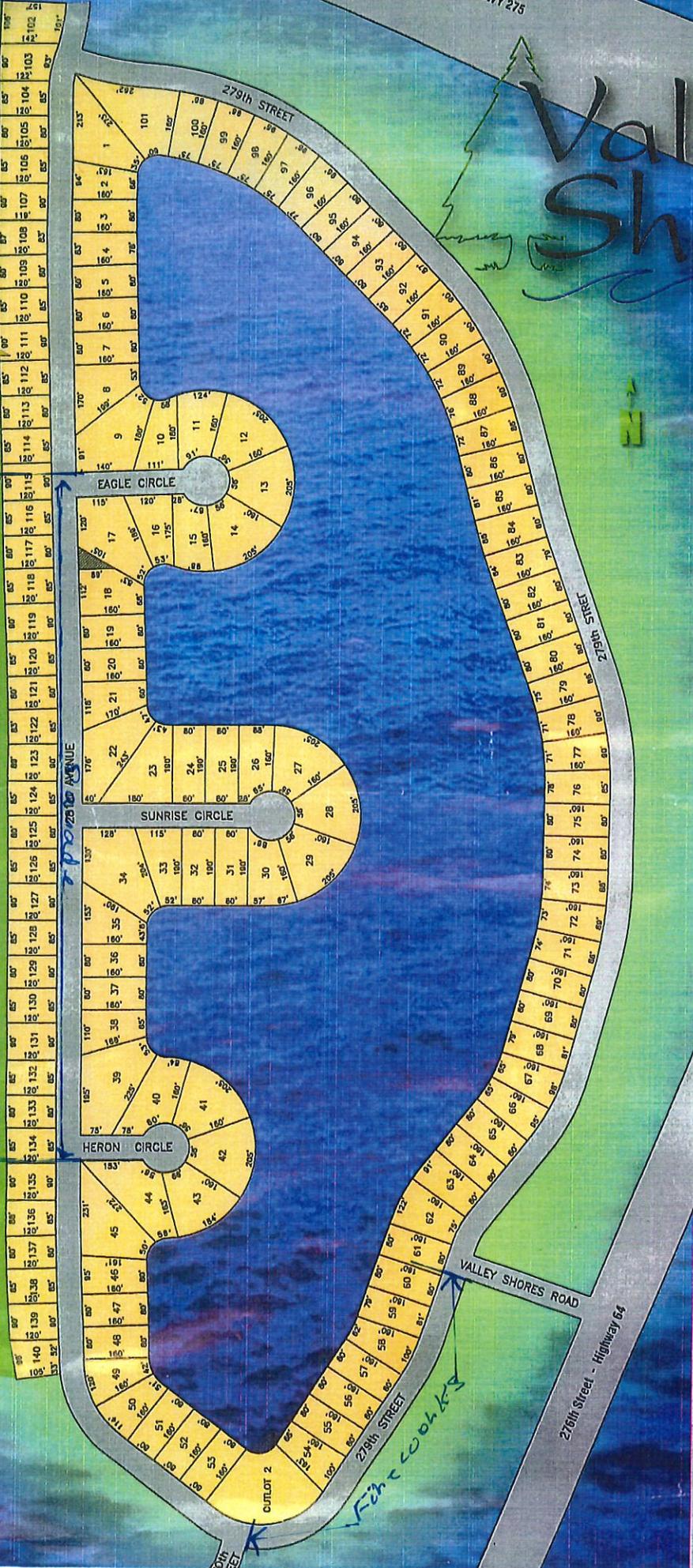
U.S. HWY 275

# Valley Shores

Pines Country Club

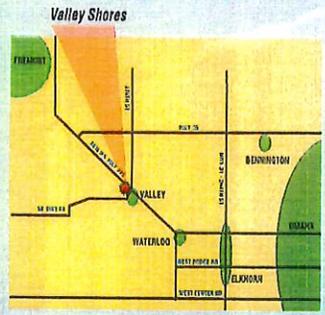
Parade

Fire works



Marketed By

SINCE 1855  
**NP Dodge**  
 BUILDER SERVICES  
[LotsOmaha.com](http://LotsOmaha.com)  
 (402) 951-5000



**THOMPSON, ORSHEN & DONNER, INC.**  
 Consulting Engineers & Land Surveyors  
 1725 OLD DALL ROAD • COVINGTON, MISSISSIPPI 39426  
 TEL: 662-349-1000 FAX: 662-349-1001  
 WWW: THOMPSONORSHEN.COM WWW: LANDSURV.COM

# 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](mailto: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: 6-3-21 For the meeting date of: June 8, 2021

Agenda item title: Kiddie Parade street closing

Please clearly state your comment or concern:

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---

---

---

---

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---

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

281st & Eagle  
281st & Dawson to  
9am to 11am,

Does this item require the expenditure of funds? Yes \_\_\_\_\_ No

Name: Lindsay Ballinger (Joe Benman will present)

Address: with his request to close street for fireworks)

Phone: 402-649-1953 Email: \_\_\_\_\_

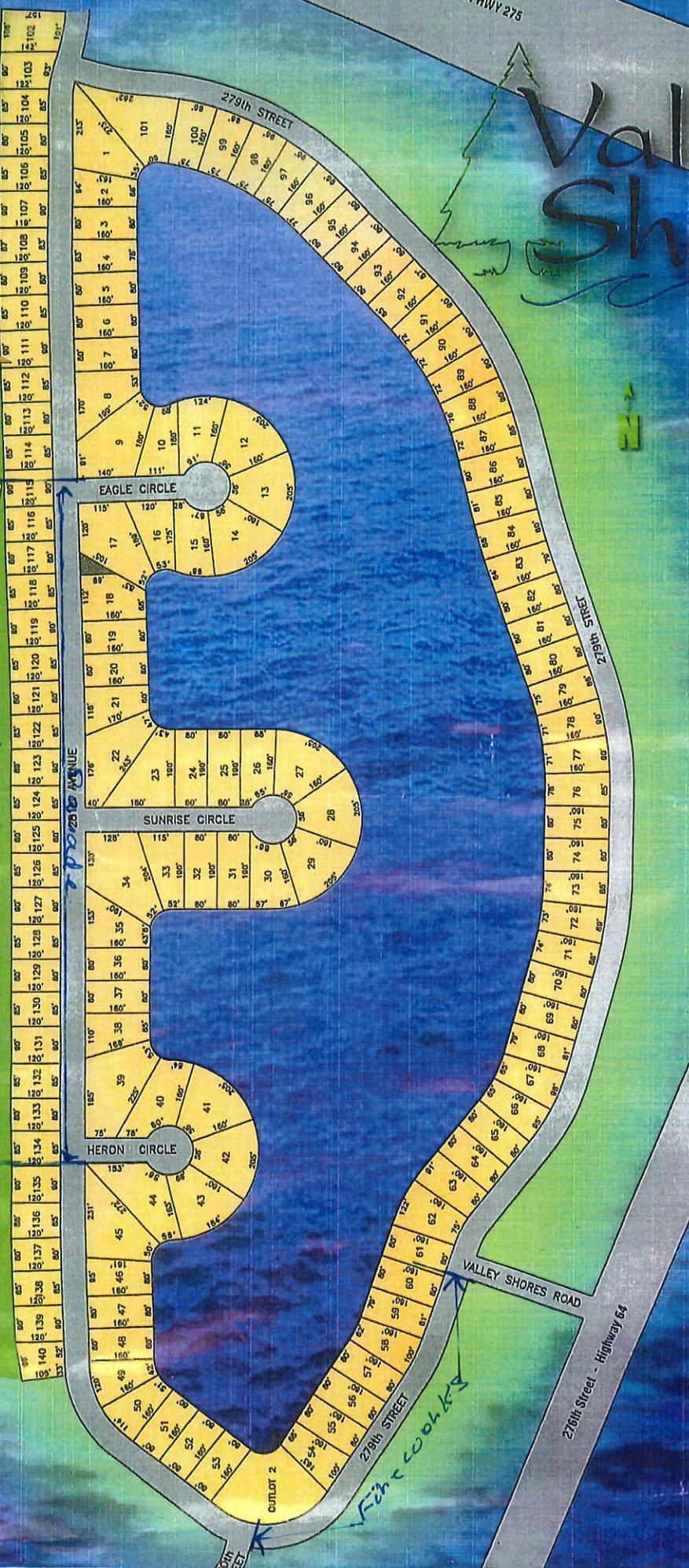
U.S. HWY 275

# Valley Shores

Pines Country Club

*Parade*

*Fine work*

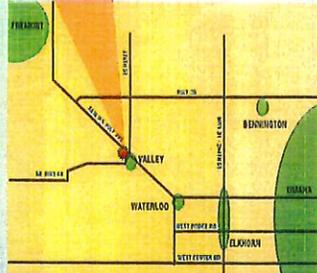


Marketed By

SINCE 1855  
**NP Dodge**  
 BUILDER SERVICES

[LotsOmaha.com](http://LotsOmaha.com)  
 (402) 951-5000

Valley Shores



**T**<sup>2</sup> THOMPSON, GREENSBANK & BONNER, INC.  
 CONSULTING ENGINEERS & LAND SURVEYORS  
 1700 OLD HALL ROAD - OMAHA, NEBRASKA 68114  
 P.O. BOX 1418 - OMAHA, NEBRASKA 68114  
 PHONE: 402.491.1111 FAX: 402.491.1112

# Citizen Agenda Item



**Valley, Nebraska**  
A community on the way up!

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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: 6-3-21 For the meeting date of: 6-8-21

Agenda item title: Street Closure Permit

Please clearly state your comment or concern:

Would like a street closure permit for  
July 3<sup>rd</sup> & 4<sup>th</sup> at Ginger Cove to control  
access & cars entering Ginger Cove.

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

Issue permit for July 3 & 4, 2021  
8am - midnight

Does this item require the expenditure of funds? Yes \_\_\_\_\_ No

Name: Angie Bekins

Address: 59 Ginger Cove Rd 68064

Phone: 402-517-2546 Email: pishposh omaha @ msn.  
com

Home > Neighborhoods > Ginger Cove, NE Real Estate

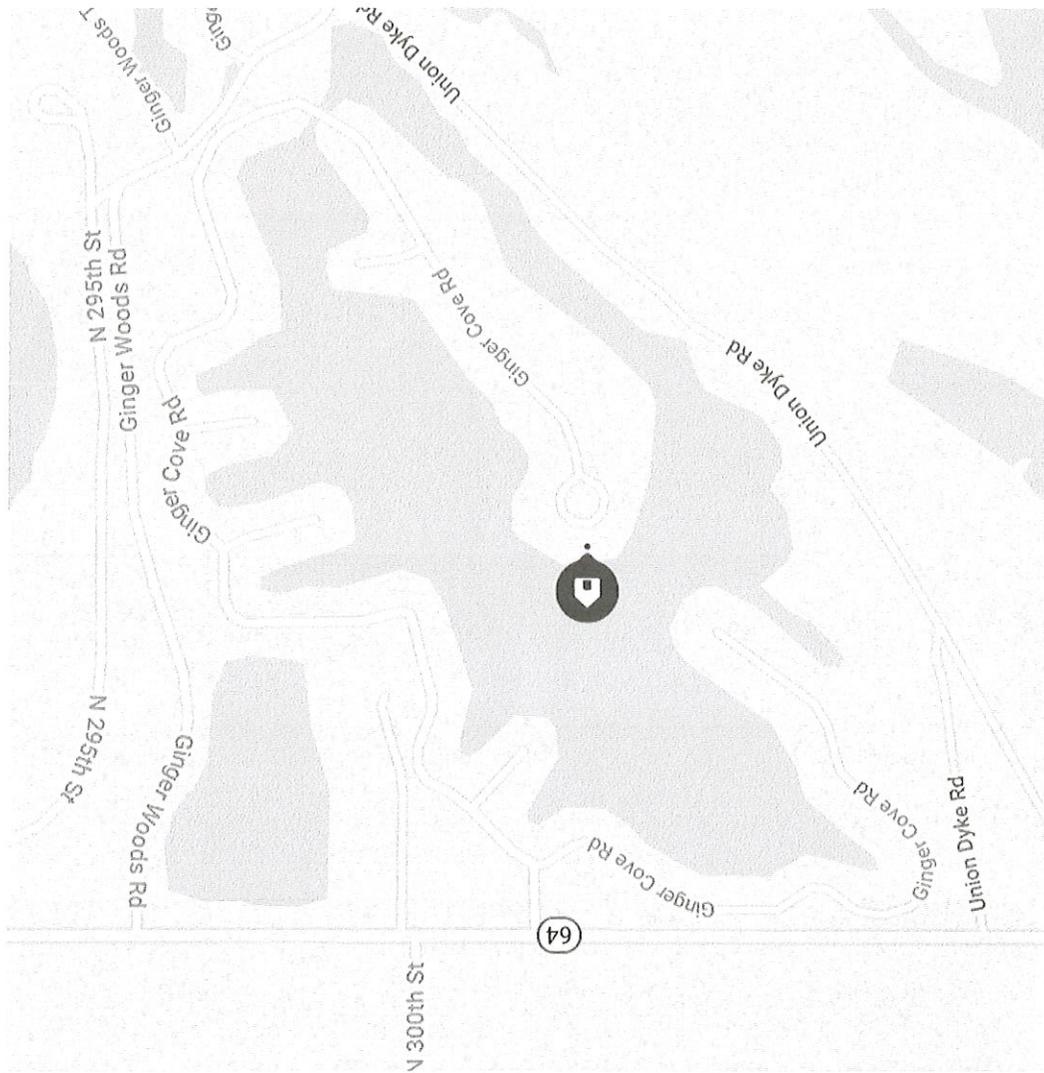
GALLERY    DETAILS    LISTINGS    AREA INFO

SHARE



Ginger Cove

Island



## **CITY OF VALLEY 2021 STRATEGIC PLAN**

On May 24, 2021, the City of Valley elected officials, City Administrator and Clerk met in Omaha, Nebraska and completed the following strategic plan. Al Vacanti of Vacanti Municipal Consulting Services, LLC, assisted by Ralston City Clerk Rosie Russell, facilitated the meeting.

The following persons participated in the session:

City of Valley Mayor Cindy Grove, Council members Mike Stanzel, Chris TenEyck & Linda Lewis. City Clerk/Treasurer Joan Suhr, Assistant City Clerk/Treasurer Cheryl Eckerman, Police Chief Brett Smith, Building Inspector Michael Burns, Planning Commission Chair Larry Bottger, Public Works Superintendent Ken Grimm, Library Director Sami Stewart, City Attorneys Jeff Farnham and Andrea Griffin, City Engineer Jim Olmsted, Engineer Greg Perry, and PeopleService representatives Mike Adair and Nate Taylor.

Al Vacanti opened the meeting with a short overview of the process. He then stated to those present that the need for such a planning session was to help City elected and appointed officials and employees develop a mission statement, vision statement, identify issues to resolve and projects to complete over the next 2-3 years to move the City closer to its vision. He emphasized that, if used properly, the strategic plan can be a valuable management resource.

### **Mission Statement:**

Mr. Vacanti gave a brief explanation of a mission statement and its importance to any organization, describing it as the “why” an organization exists. He provided examples from four other Nebraska communities for the participants to examine and use as a starting point in the process of developing the Mission Statement for the City of Valley. The participants then developed the following mission statement for the City of Valley, with a special emphasis on its small-town identity:

**The city of valley is committed to maintaining a great quality of family living with exceptional public services and opportunities to continue to grow in a proactive manner while preserving our small-town identity.**

### **Vision Statement:**

Mr. Vacanti then addressed the participants about a vision statement for the organization, stating that it will serve as a guide to the courses of action taken to reach goals leading to a successful attainment of the vision. Mr. Vacanti explained that it is beneficial to develop the vision prior to the SWOT analysis, the setting of goals and strategies, the timelines, and the delegation of duties with respect to strategies.

The participants were also encouraged to focus the vision on a 2-3 year period, stating that strategic plans are to be dynamic, regularly referenced, and reviewed every 1 or 2 years.

The inability to predict the future requires that it is better to focus on what can be done in a shorter period of time, and to have realistic means to measure the success of the strategies and attainment of goals in the pursuit of the vision. Maintaining its focus on the City of Valley's small-town identity and compatibility with the mission statement, a vision statement was then developed which reads:

**The city of valley shall maintain its small-town identity and shall realize growth and economic opportunity.**

### **SWOT Analysis:**

The process then moved to what is known as SWOT analysis, focused on identifying the City's Strengths, Weaknesses, Opportunities, and Threats. This part of the session requires candor and an honest introspection of the qualities of the organization, and the participants handled this task effectively and respectfully. The results are listed below by category, in no particular order of importance.

#### **Strengths:**

- City Employees
- Good Communication
- Elkhorn River
- Small town atmosphere
- Good utilities
- Freeway
- Parks
- Healthcare - clinic
- City-owned nursing home
- Good corporate partners
- High-speed internet
- YMCA
- Community organizations
- City leadership
- TIF – coming off the books
- Proximity to Omaha
- Experience
- School system
- Job opportunities
- Tax base
- Accessibility
- Library
- Railroad
- Assisted living
- Good VFD with EMS
- Ability to grow
- Industrial growth
- Churches
- Volunteers
- Lakeside residential development
- Fiscal responsibility

#### **Weaknesses:**

- Proximity to Omaha
- Lack of affordable housing
- Railroad – crossing
- Lack of technology in city offices
- Chickens
- Infrastructure costs
- Lack of community engagement
- Lack of commercial space
- Aging infrastructure
- High water table
- Floodplain
- Lack of restaurants
- Building space for city facilities
- Feral cats
- Deteriorating streets
- US 275
- Property maintenance

- Outdated and unrealistic ordinances and building regulations

### **Opportunities:**

- |  |  |
|--|--|
| ➤ Succession planning  | City infrastructure and extensions             |
| ➤ Economic development   | Add a 6 <sup>th</sup> full-time police officer |
| ➤ Add a police cruiser   | Expand city services                           |
| ➤ Expand the library   | Revitalize the city                            |
| ➤ Expand technology in the city offices                        | Promote local businesses                       |
| ➤ City facilities  | Community outreach                             |
| ➤ Review and update utility rates                              | Code enforcement                               |
| ➤ General updates to the City code and subdivision regulations |  |

### **Threats:**

- |  |                         |
|--|-------------------------|
| ➤ Omaha                                  | Elkhorn River           |
| ➤ Complacency                            | Retirement of employees |
| ➤ Flooding                               | Floodplain              |
| ➤ Angry residents                        | Cyber threats           |
| ➤ Flood insurance                        | Legislative action      |
| ➤ Water/Wastewater operations & services |                         |

### **Goals and Strategies:**

After completing the SWOT analysis, the members took a few minutes to review each of the SWOT categories before turning their attention to setting goals for the organization. With a focus on the next 1-2 years, the participants identified and prioritized the following as goals to accomplish:

- |                                    |                                       |
|------------------------------------|---------------------------------------|
| ➤ Succession planning & staffing   | Economic development                  |
| ➤ City infrastructure & extensions | Updating codes & subdivision regs.    |
| ➤ Review & update utility rates    | Improve technology in city facilities |
| ➤ City facilities                  | Community outreach                    |
| ➤ Expanding the library            | Expanding city services               |

After identifying the goals, set out above, the participants then focused on prioritizing the goals and developing the strategies to attain them. There was consensus that the work to be done will have an impact on economic development. Some of the priorities set out below have been ongoing up to the date of this strategic planning session. With a focus on what can realistically be accomplished and/or begun over the next 1-2 years, the participants determined the following to be the focus of their efforts during this time frame:

### **Priority #1 – Succession Planning & Staffing**

- Hire a consultant to assist with succession planning and recruitment
- Create a separate committee for staffing – mayor, council, employees
- Review & update job descriptions as needed
- Create city administrator position

Successor to Joan Suhr as Clerk/Treasurer  
Additional employees where needed

**Priority #2 – City Infrastructure and Extensions**

Sewer relining

Plan with input from city staff, engineers and planning commission

Water/Sewer system extensions

To be growth and development driven

**Priority #3 – Update City Code and Subdivision Regulations**

City Attorney, Engineers, Planning Commission & Michael

Updates to City Code & Subdivision Regulations to be submitted by January 1, 2022 for review, discussion, and adoption by Valley City Council

Anticipating additional development

**Priority #4 – Review and Update Utility Rates**

City Engineer, Utility Operators, City Staff, PeopleService will gather and review rate comparisons.

New utility rates to be considered by early 2022, upon completion of Code and Subdivision Regulations updates.

**Priority #5 – City Facilities**

Determined in part by decision with respect to future use of the current VFD facility. If a new hall is to be built, the City of Valley will be able to move its Public Works operations to the current VFD facility.

Discussion regarding construction of a new City Office building. Potential for up to \$550,000 of CCCFF funding through the Nebraska Department of Economic Development. This would represent up to 50% of total cost of the project. Could a combination City Hall/Library be built?

Could the current City Hall then be used to attract business to downtown?

**Follow-Up:**

The participants are committed to a follow-up review and update in 2 years, and to use this report as a management guide to help them remain focused on the goals that have been set for the near future (1-2 years). A formal strategic plan review and update will be set for May 24, 2023 or earlier if circumstances require.

**Respectfully Submitted,  
Al Vacanti  
Vacanti Municipal Consulting Services, LLC  
3122 South 145<sup>th</sup> Street  
Omaha, NE. 68144  
(308) 430-3904**

**ORDINANCE NO. 750**

**AN ORDINANCE AMENDING THE VALLEY CITY PARK CAMPING RULES GOVERNING THE CAMPING AREA OPERATED BY THE CITY OF VALLEY WITHIN THE VALLEY CITY PARK.**

WHEREAS, the City of Valley operates a camping area in the Valley City Park; and

WHEREAS, on May 9, 2017, the Valley City Council passed Resolution No. 2017-16 adopting the Valley City Park Camping Rules; and

WHEREAS, ON December 10, 2019, the Valley City Council adopted Ordinance No. 729 amending the Valley City Park Camping rules; and

WHEREAS, it is in the best interests of the City to amend the existing Valley City Park Camping Rules.

NOW THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF VALLEY, DOUGLAS COUNTY, NEBRASKA, AS FOLLOWS:

Section 1. The Recitals hereinabove are incorporated herein as if fully set forth.

Section 2. The Valley City Park Camping Rules attached hereto as Exhibit "A" and incorporated herein by this reference are hereby adopted in their entirety and shall replace the Valley City Park Camping Rules adopted by the Valley City Council on December 10, 2019 by Ordinance No. 729.

Section 3. If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be invalid or unconstitutional by the decision of any Court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance.

Section 4. Any other ordinance or section passed and approved prior to passage, approval, and publication of this ordinance and in conflict with its provisions is repealed.

Section 5. This ordinance shall take effect and be in full force after its passage, approval, and publication as required by law.

Passed and approved this 8<sup>th</sup> day of June, 2021.

(SEAL)

\_\_\_\_\_  
Mayor Cindy Grove

\_\_\_\_\_  
City Clerk Joan Suhr

# Exhibit "A"

## VALLEY CITY PARK CAMPING RULES

Camping in the City Park is a privilege afforded to you by the City of Valley and is subject to strict compliance of these rules:

1. Use of sites is on a first-come, first-served basis through the online reservation system or walk up access Sites reserved online will be marked as reserved.
2. One camper unit is allowed per site.
3. No tents shall be allowed except that one tent will be allowed with paid camper unit for children under the age of eighteen (18).
4. Campers must register within one (1) hour of arriving. Campers who reserved a spot online must submit payment within one hour of arriving.
5. Registration fee is \$10.00 per night, per site.
6. To register in person, fill out the provided envelope and attach the tag to the post at the site being occupied.
7. All campers and vehicles must display valid license plates and be registered in accordance with applicable state law.
8. NO OPEN FIRES.
9. All pets must be kept on a leash and cleaned up after.
10. Quiet hours are in effect from 10:00 p.m. through 7:00 a.m.
11. Camping or occupying sites is permitted for a maximum of seven (7) days, unless otherwise approved in writing by the City Clerk.
12. Campers or visitors found in violation of these rules may be evicted without refund. Campers will be allowed twenty-four (24) hours to vacate and exit the premises after being provided with written notice of such violation. After this time, police escort may result in the event the site has not yet been vacated.
13. Failure to exit the premises after the written notice set forth in Rule No. 12, failure to pay the registration fee under Rule No.6, or occupying a camping site longer than seven days under Rule No. 11, could result in the violator being deemed guilty of a misdemeanor and resulting fines pursuant to Section 2-801 of the Valley Municipal Code.
14. All other City Park rules apply.
15. **Please direct any questions to City Hall at (402) 359-2251. Office hours are Monday through Friday, 9:00 a.m. – 5:00 p.m.**

## ORDINANCE NO 751

AN ORDINANCE OF THE CITY OF VALLEY DOUGLAS COUNTY, NEBRASKA REGULATING VEHICLE TRAFFIC ON SOUTH MAYNE STREET; PROVIDING FOR AN EFFECTIVE DATE OF THIS ORDINANCE; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING FOR THE REPEAL OF ALL ORDINANCES IN CONFLICT HEREWITH.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF VALLEY, DOUGLAS COUNTY, NEBRASKA, AS FOLLOWS:

*Section 1.* A stop sign shall be placed on the southeast corner of South Mayne Street where the street intersects Charles Street regulating north bound vehicular traffic on South Mayne Street.

*Section 2.* A stop sign shall be placed on the northwest corner of South Mayne Street where the street intersects Charles Street regulating vehicular south bound traffic on South East Street.

*Section 3.* This ordinance shall take effect and be in force after its passage and approval, as provided by law.

*Section 4.* If any section, clause, provision, or part or portion of any section, clause or provision of this ordinance or the application thereof to any person or circumstance is held unconstitutional, such invalidity or unconstitutionality shall not affect the validity or application of any other section, clause, provision or part or portion of this ordinance.

*Section 5.* All ordinances or parts thereof in conflict herewith are hereby repealed.

PASSED AND APPROVED this 8<sup>th</sup> day of June 2021

CITY OF VALLEY, DOUGLAS COUNTY, NEBRASKA

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Mayor Cindy Grove

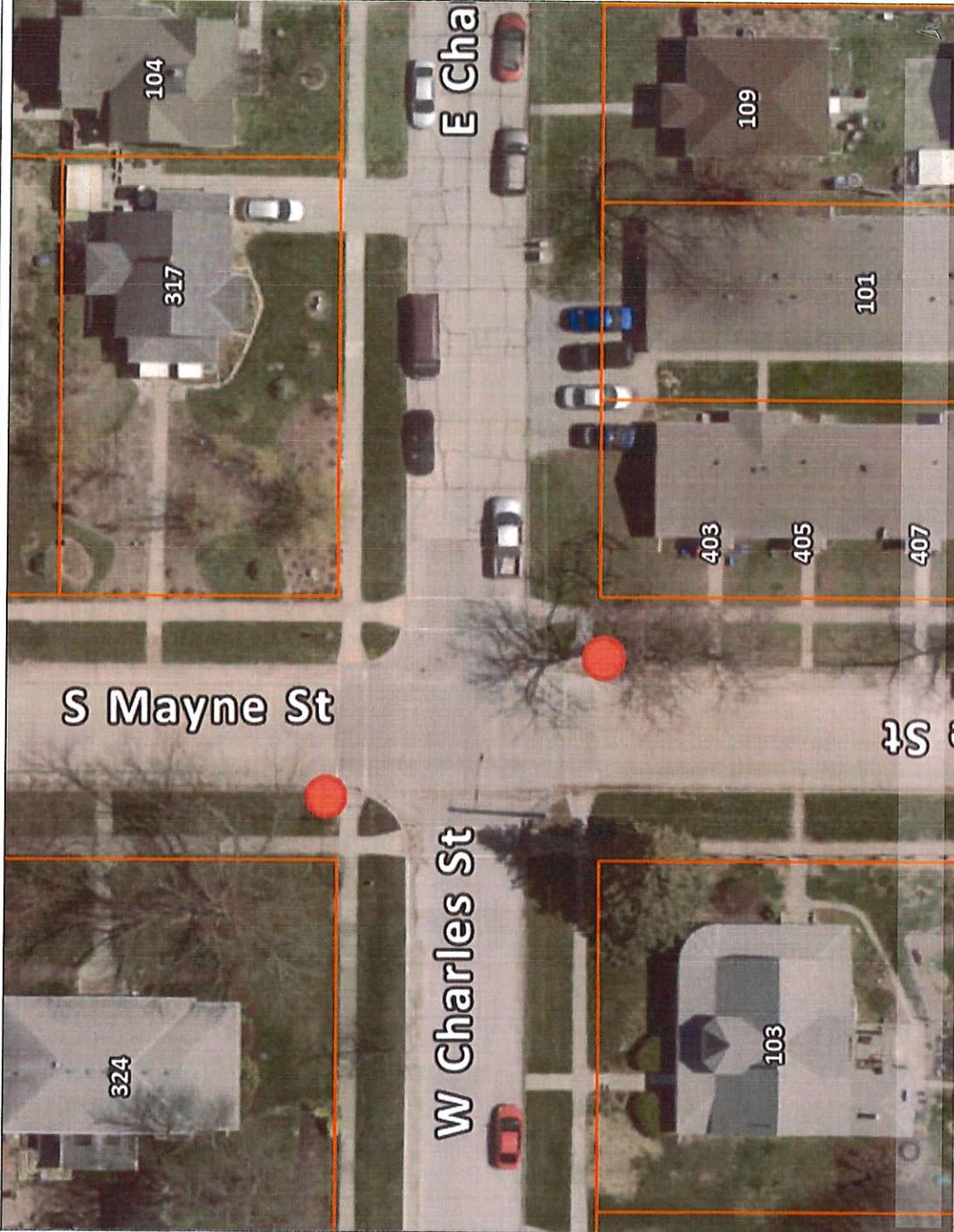
ATTEST:

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City Clerk Joan Suhr

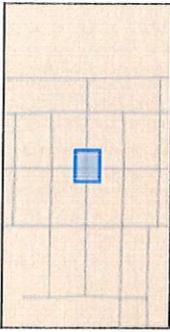


# Proposed New Stop Signs



### Legend

- Parcels
- Property Lines 
- 2020 Imagery
- Red: Band\_1 
- Green: Band\_2 
- Blue: Band\_3 



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

Printed from [dogis.org](http://dogis.org):  
06/03/2021 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.*

## ORDINANCE NO. 752

AN ORDINANCE REPEALING SECTION 3-118 OF THE VALLEY MUNICIPAL CODE, AN ORDINANCE PROVIDING FOR THE SPEED LIMIT OF MOTOR VEHICLES; PROVIDING FOR AN EFFECTIVE DATE OF THIS ORDINANCE; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING FOR THE REPEAL OF ALL ORDINANCES IN CONFLICT HEREWITH,

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF VALLEY, DOUGLAS COUNTY, NEBRASKA, AS FOLLOWS:

Section 1. Section 3-118 of the Valley Municipal Code is hereby repealed.

Section 2. Section 3-118 of the Valley Municipal Code shall hereafter be as follows:

§3-118 SPEED LIMITS. No person shall operate a motor vehicle on any street, alley or other place at a rate of speed greater than twenty (20) miles per hour within the Central Business District as designated on the Official Zoning Map, and twenty-five (25) miles per hour on any other street within the municipality; Provided, the speed limits on the following streets shall be as follows:

- 10 m.p.h. All streets within the Municipal Park  
All non-hard surfaced streets within the municipality  
Gardiner St. west of West St.
- 40 m.p.h. Reichmuth Road west to 288<sup>th</sup> St.  
N. West St. north of Reichmuth Road to 276<sup>th</sup> St.
- 45 m.p.h. E. Meigs St. east of S. Center to 261<sup>st</sup> Circle  
S. Center south of Meigs St. to W. Maple Road  
W. Maple Road from 264<sup>th</sup> St to 270<sup>th</sup> St.  
264<sup>th</sup> St. from E. Meigs St. to W. Maple Road
- 55 m.p.h. Reichmuth Road west of 288<sup>th</sup> St. to 300<sup>th</sup> St.

Section 3. This ordinance shall take effect and be in force after its passage and approval, as provided by law.

Section 4. If any section, clause, provision, or part or portion of any section, clause, or provision of this ordinance or the application thereof to any person or

circumstance is held unconstitutional, such invalidity or unconstitutionality shall not affect the validity or application of any other section, clause, provision or part or portion of this ordinance.

PASSED AND APPROVED THIS 8<sup>TH</sup> DAY OF June, 2021.

CITY OF VALLEY, DOUGLAS  
COUNTY, NEBRASKA

---

Mayor Cindy Grove

ATTEST:

---

City Clerk, Joan Suhr

## **ORDINANCE NO. 753**

AN ORDINANCE OF THE CITY OF VALLEY, DOUGLAS COUNTY, NEBRASKA PROHIBITING POSSESSION OF TOBACCO PRODUCTS BY MINORS; PROVIDING PENALTY FOR VIOLATION; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH; PROVIDING FOR THE EFFECTIVE DATE THEREOF.

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

**Section 1.** Section 2-125 is hereby repealed

Section 2-125 Section 2-125 POSSESSION OF TOBACCO BY MINORS shall read as follows:

1. Except as provided herein, it shall be unlawful for any person under the age of 21 years to possess any tobacco products.
2. Exceptions: it shall not be unlawful for any person under the age of 21 years  
To:
  - A. Sell or handle any unopened container of tobacco products in the course of his/her employment by a tobacco licensee; or
  - B. Possess or purchase tobacco products while under direct supervision of an adult to enforce or test compliance statutes, laws or ordinances governing the sale of tobacco products, having provided written parental consent to participate in such enforcement of compliance testing.
3. "Tobacco Products" shall be defined as any substance containing tobacco leaf including, but not limited to, cigarettes, cigars, pipe tobacco, snuff, chewing tobacco or dipping tobacco.
4. Persons convicted of violating the provisions of this section shall be punished by a monetary fine of not less that \$35.00 and not more than \$100.00

**Section 2-126** is hereby repealed.

Section 2-126: SALE OF TOBACCO PRODUCTS TO MINORS shall read as follows:

1. The following definitions shall apply herein:
  - A. "Business" shall mean any sole proprietorship, joint venture, corporation or other business entity, including retail establishments where goods or services are sold.

- B. "Minor" shall mean any person under twenty-one years of age.
- C. "Person" shall mean any individual, partnership, cooperative association, private corporation, personal representative, receiver, trustee, assignee, or other legal entity.
- D. "Self-service merchandising" shall mean any open display of tobacco or tobacco products and point-of-sale tobacco-related promotional products to which customers have access without the assistance or intervention of an employee.
- E. "Tobacco Product" shall mean any tobacco cigarette or cigar, pipe tobacco, smokeless tobacco, chewing tobacco, or any other form of tobacco which may be utilized by smoking, chewing, inhaling, or other means of ingestion.
- F. "Tobacco Retailer" shall mean any person or entity operating a store, stand, booth, concession, or other place which sells tobacco or tobacco products to customers for consumption or use, whether utilized primarily for the sale of tobacco or tobacco products or in which the sale of tobacco or tobacco products is incidental.
- G. "Tobacco Vending Machine" shall mean any electronic or mechanical device utilizing the insertion of money, whether coin or paper currency or other things of value, which dispenses or releases tobacco or tobacco products.
- H. "Vendor Assisted Access" shall mean access to tobacco or tobacco products wherein customers do not have direct access to take possession of such without assistance from a store employee.

2. It shall be unlawful for any person or organization within the City:

- A. To sell, permit to be sold, or offer for sale tobacco or tobacco products to any person by means other than vendor-assisted access; or
- B. To display tobacco or tobacco products in a manner allowing customers access to tobacco or tobacco products without vendor assistance; or
- C. To give away, hand out or otherwise distribute free samples of cigarettes or other tobacco products, or coupons that can be redeemed for free samples of cigarettes or other tobacco products; or
- D. To sell tobacco products in any form except in original factory-wrapped packages.

3. This section shall not apply to tobacco vending machines, regulated by state law, tobacco retail stores, or to any business, retailer or establishment which is licensed by the state Liquor Control Commission for a dispensing license as required to be posted preventing any minor from access to the premises or shall this ordinance apply to other form of sale or distribution which are specifically allowed by federal or state law. This exception shall not apply to the sale of tobacco or tobacco products by vending machine or other similar distribution

method which is not regulated by the Liquor Control Commission or by other state or federal laws.

**Section 3.** All ordinances or parts of ordinances in conflict herewith are hereby repealed.

**Section 4.** This ordinance shall take effect and be in full force from and after its passage and approval.

**Section 5.** If any section, subsection, sentence, clause, phrase or portion of this ordinance or the application thereof to any person or circumstance is held unconstitutional, such invalidity or unconstitutionality shall not affect the validity or application of any other section, subsection, sentence, clause phrase or portion of this ordinance.

PASSED AND APPROVED THIS 8<sup>TH</sup> DAY OF June, 2021

CITY OF VALLEY, DOUGLAS  
COUNTY, NERASKA

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Mayor Cindy Grove

ATTEST:

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City Clerk Joan Suhr

## RESOLUTION NO. 2021 – 28

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 Nine thousand four hundred thirty-eight dollars & 31/100 (\$9,438.31), and

WHEREAS, the sum of Twenty- five thousand one hundred fifty-nine dollars & 57/100 (\$25,159.57), is due to Vrba Construction pursuant to Application for Payment No. 6, 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 Twenty- five thousand one hundred fifty-nine dollars & 57/100 (\$25,159.57) as payment due pursuant to Application for Payment No. 6 dated June 3, 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 Nine thousand four hundred thirty-eight dollars & 31/100, (9,438.31) 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 8<sup>th</sup> DAY OF June, 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

# INVOICE

PAYMENT DUE UPON RECEIPT

May 06, 2021

INVOICE NO. 15-19062

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 April 01, 2021 to April 30, 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:	\$ 72,491.65
Less Previously Invoiced:	<u>(-) 68,676.30</u>
Net Due:	3,815.35
2. Reimbursable Expenses (Mileage, Postage & Copies)	<u>22.96</u>
Total:	\$ 3,838.31

TOTAL AMOUNT DUE THIS INVOICE: \$ 3,838.31

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

# INVOICE

PAYMENT DUE UPON RECEIPT

June 04, 2021

INVOICE NO. 16-19062

City of Valley  
PO Box 682  
Valley, NE 68064

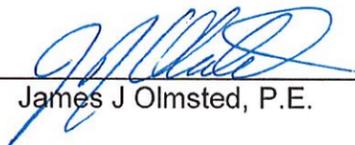
Re: **Valley Flat Water Phase 3 Water/Sanitary Sewer**  
Valley, Nebraska  
OPCE Project No. 19062

For ENGINEERING SERVICES provided to the City of Valley for the period from April 30, 2021 to May 31, 2021 for the construction phase services required for the extension of water and sanitary sewer utilities within Flat Water Phase 3:

1. Additional Engineering – Change Order #1	\$5,600.00
2. Engineering Services During Construction Phase:	\$ 72,491.65
Less Previously Invoiced:	<u>(-) 72,491.65</u>
Net Due:	0.00
3. Reimbursable Expenses (Mileage, Postage & Copies)	<u>0.00</u>
Total:	\$ 5,600.00

TOTAL AMOUNT DUE THIS INVOICE: \$ 5,600.00

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

**Contractor's Application for Payment No. 6**

Application Period: 5/1/2021		Application Date: 6/3/2021	
To Owner: City of Valley, Nebraska	From Contractor: Vrba Construction, Inc.	Via (Engineer): OLMSTED & PERRY CONSULTING ENGINEERS INC.	
Project: Flat Water Improvements - Phase 3 Rebid (Sanitary Sewer, Storm Sewer and Water Main)		Contract: Flat Water Improvements - Phase 3 Rebid (Sanitary Sewer, Storm Sewer and Water Main), Valley, Nebraska	
Owner's Contract No.: 1	Contractor's Project No.: 1	Engineer's Project No.: 19062-01	

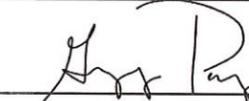
CHANGE ORDER SUMMARY		
Number	Additions	Deductions
1	\$56,668.37	
TOTALS	\$56,668.37	\$0.00
NET CHANGE BY CHANGE ORDERS	\$56,668.37	

1. ORIGINAL CONTRACT PRICE	\$ 1,255,876.25
2. Net change by Change Orders	\$ 56,668.37
3. Current Contract Price (Line 1 ± 2)	\$ 1,312,544.62
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)	\$1,049,056.18
5. RETAINAGE:	
a. 5% X \$1,045,710.02 Work Completed	\$ 52,285.50
b. 5% X \$3,346.16 Stored Material	\$ 167.31
c. Total Retainage (Line 5.a + Line 5.b)	\$ 52,452.81
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)	\$ 996,603.37
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$ 971,443.80
8. AMOUNT DUE THIS APPLICATION	\$ 25,159.57
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)	\$ 315,941.25

**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.

**Contractor Signature**   
 By: Justin Feik Date: 06/03/2021

Payment of: \$25,159.56

is recommended by:  06/03/2021  
 (Engineer) Gregory E. Perry, P.E. (Date)

is approved by: \_\_\_\_\_  
 (Owner) City of Valley (Date)

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

**Progress Estimate - Unit Price Work**

**Contractor's Application**

For (Contract): Flat Water Improvements - Phase 3 Rebid (Sanitary Sewer, Storm Sewer and Water Main), Valley, Nebraska					Application Number: 6						
Application Period: 5/1/2021					Application Date: 6/3/2021						
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)
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	3.00	\$1,205.25		\$1,205.25	100.0%	\$0.00
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	0.90	\$144,000.00	\$1,175.69	\$145,175.69	90.7%	\$14,824.31
10	CONSTRUCT TRANSFORMER PAD FOR SEWAGE PUMPING STATION	1.00	EA	\$2,000.00	\$2,000.00	1.00	\$2,000.00		\$2,000.00	100.0%	\$0.00
11	CONSTRUCT 3"DIA. HDPE FORCE MAIN	505.00	LF	\$17.25	\$8,711.25	505.00	\$8,711.25		\$8,711.25	100.0%	\$0.00
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	1.00	\$192.00		\$192.00	100.0%	\$0.00
14	INSTALL TRACER WIRE	505.00	LF	\$0.25	\$126.25	505.00	\$126.25		\$126.25	100.0%	\$0.00
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 (Contract): Flat Water Improvements - Phase 3 Rebid (Sanitary Sewer, Storm Sewer and Water Main), Valley, Nebraska					Application Number: 6						
Application Period: 5/1/2021					Application Date: 6/3/2021						
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)
17	CONNECT TO EXG. FORCE MAIN	1.00	EA	\$462.00	\$462.00	1.00	\$462.00		\$462.00	100.0%	\$0.00
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	2.00	EA	\$423.75	\$847.50		\$0.00		\$0.00		\$847.50
21	BORE & JACK 16"DIA. STEEL CASING FOR 8"DIA. FORCE MAIN	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	205.00	LF	\$40.80	\$8,364.00	205.00	\$8,364.00		\$8,364.00	100.0%	\$0.00
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	1.00	\$6,900.00		\$6,900.00	100.0%	\$0.00
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	1.00	\$7,500.00		\$7,500.00	100.0%	\$0.00
32	CONSTRUCT 6"DIA. D.I.P. CL 350 WATER MAIN	107.00	LF	\$40.00	\$4,280.00	107.00	\$4,280.00		\$4,280.00	100.0%	\$0.00

# Progress Estimate - Unit Price Work

# Contractor's Application

For (Contract): Flat Water Improvements - Phase 3 Rebid (Sanitary Sewer, Storm Sewer and Water Main), Valley, Nebraska								Application Number: 6			
Application Period: 5/1/2021								Application Date: 6/3/2021			
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	2,215.00	LF	\$44.00	\$97,460.00	2,215.00	\$97,460.00		\$97,460.00	100.0%	\$0.00
34	CONSTRUCT 12"DIA. D.I.P. CL 350 WATER MAIN	411.00	LF	\$56.00	\$23,016.00	411.00	\$23,016.00		\$23,016.00	100.0%	\$0.00
35	CONSTRUCT 14"DIA. DR11 HDPE WATER MAIN	880.00	LF	\$48.00	\$42,240.00	880.00	\$42,240.00		\$42,240.00	100.0%	\$0.00
36	INSTALL TRACER WIRE	2,733.00	LF	\$0.25	\$683.25	3,506.00	\$876.50		\$876.50	128.3%	-\$193.25
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	1.00	\$865.00		\$865.00	100.0%	\$0.00
40	INSTALL 12x6" MJ REDUCER	1.00	EA	\$396.50	\$396.50	1.00	\$396.50		\$396.50	100.0%	\$0.00
41	INSTALL 12" MJ TEE & BLOCK	2.00	EA	\$866.00	\$1,732.00	2.00	\$1,732.00		\$1,732.00	100.0%	\$0.00
42	INSTALL 12"DIA. MJ 45 DEG BEND & BLOCK	3.00	EA	\$620.00	\$1,860.00	3.00	\$1,860.00		\$1,860.00	100.0%	\$0.00
43	INSTALL 12"DIA. MJ 11 1/4 DEG BEND & BLOCK	1.00	EA	\$525.00	\$525.00	1.00	\$525.00		\$525.00	100.0%	\$0.00
44	INSTALL 12"DIA. MJ 22 1/2 DEG BEND & BLOCK	1.00	EA	\$558.00	\$558.00	1.00	\$558.00		\$558.00	100.0%	\$0.00
45	INSTALL 8"DIA. MJ 45 DEG BEND & BLOCK	4.00	EA	\$404.00	\$1,616.00	4.00	\$1,616.00		\$1,616.00	100.0%	\$0.00
46	INSTALL 12"DIA. MJ 90 DEG BEND & BLOCK	2.00	EA	\$728.00	\$1,456.00	2.00	\$1,456.00		\$1,456.00	100.0%	\$0.00
47	INSTALL 8"DIA. MJ 22 1/2 DEG BEND & BLOCK	5.00	EA	\$372.00	\$1,860.00	5.00	\$1,860.00		\$1,860.00	100.0%	\$0.00
48	INSTALL 6"DIA. MJ 45 DEG BEND & BLOCK	1.00	EA	\$865.00	\$865.00	1.00	\$865.00		\$865.00	100.0%	\$0.00

**Progress Estimate - Unit Price Work**

**Contractor's Application**

For (Contract): Flat Water Improvements - Phase 3 Rebid (Sanitary Sewer, Storm Sewer and Water Main), Valley, Nebraska								Application Number: 6			
Application Period: 5/1/2021								Application Date: 6/3/2021			
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)
49	INSTALL FIRE HYDRANT ASSEMBLY	5.00	EA	\$5,400.00	\$27,000.00	5.00	\$27,000.00		\$27,000.00	100.0%	\$0.00
50	CONNECT TO EXG. 12"DIA. WATER MAIN	1.00	EA	\$825.00	\$825.00	1.00	\$825.00		\$825.00	100.0%	\$0.00
51	INSTALL 8x6" MJ SWIVEL TEE	3.00	EA	\$675.00	\$2,025.00	3.00	\$2,025.00		\$2,025.00	100.0%	\$0.00
52	INSTALL 8"DIA. R.S. MJ GATE VALVE W/ VALVE BOX	5.00	EA	\$1,435.00	\$7,175.00	5.00	\$7,175.00		\$7,175.00	100.0%	\$0.00
53	INSTALL 12"DIA. R.S. MJ GATE VALVE W/ VALVE BOX	2.00	EA	\$2,415.00	\$4,830.00	2.00	\$4,830.00		\$4,830.00	100.0%	\$0.00
54	CONSTRUCT 1"DIA. AIR RELEASE VALVE AND 60" I.D. MANHOLE	4.00	EA	\$12,000.00	\$48,000.00	4.00	\$48,000.00		\$48,000.00	100.0%	\$0.00
55	WATER SERVICE, TAP, CORP., & CURB STOP W/ BOX	1.00	EA	\$2,500.00	\$2,500.00	1.00	\$2,500.00		\$2,500.00	100.0%	\$0.00
56	STAKING ALLOWANCE	1.00	ALW	\$3,800.00	\$3,800.00	1.00	\$3,800.00		\$3,800.00	100.0%	\$0.00
57	TESTING ALLOWANCE	1.00	ALW	\$1,700.00	\$1,700.00		\$0.00		\$0.00		\$1,700.00
58	CONNECT TO EXG. 8" DIA. WATER MAIN	1.00	EA	\$750.00	\$750.00	1.00	\$750.00		\$750.00	100.0%	\$0.00
59	BORING FOR 8" DIA. WATER MAIN	45.00	LF	\$150.00	\$6,750.00		\$0.00		\$0.00		\$6,750.00
60	INSTALL 8" MJ TEE & BLOCK	2.00	EA	\$750.00	\$1,500.00	2.00	\$1,500.00		\$1,500.00	100.0%	\$0.00
61	CONSTRUCT 30" RCP, CLASS III STORM SEWER	100.00	LF	\$88.65	\$8,865.00	100.00	\$8,865.00		\$8,865.00	100.0%	\$0.00
62	CONSTRUCT 30" RC FLARED END SECTION	2.00	EA	\$1,330.56	\$2,661.12	2.00	\$2,661.12		\$2,661.12	100.0%	\$0.00
63	INSTALL GEOGRID FABRIC	45.00	SY	\$2.50	\$112.50	45.00	\$112.50		\$112.50	100.0%	\$0.00
64	AGGREGATE PIPE BEDDING - 1 1/2"	60.00	TON	\$22.50	\$1,350.00		\$0.00		\$0.00		\$1,350.00

# Progress Estimate - Unit Price Work

# Contractor's Application

For (Contract): Flat Water Improvements - Phase 3 Rebid (Sanitary Sewer, Storm Sewer and Water Main), Valley, Nebraska								Application Number: 6			
Application Period: 5/1/2021								Application Date: 6/3/2021			
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)
65	TRENCH STABILIZATION BEDDING - 3"	55.00	TON	\$95.72	\$5,264.60	55.00	\$5,264.60		\$5,264.60	100.0%	\$0.00
<b>Totals</b>					<b>\$1,312,544.62</b>		<b>\$1,045,710.02</b>	<b>\$3,346.16</b>	<b>\$1,049,056.18</b>	<b>80%</b>	<b>\$263,488.44</b>

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

Date of Issuance: June 2, 2021 Effective Date: June 8, 2021  
 Owner: CITY OF VALLEY, NEBRASKA Engineer: OLMSTED & PERRY CONSULTING ENGINEERS INC.  
 Contractor: VRBA CONSTRUCTION Contractor's Project No.: 1  
 Project: 2019 FLOOR  
 Contract Name: SANITARY SEWER REPAIRS  
 Owner's Contract No.: 1 Engineer's Project No.: 2020-059

The Contract is modified as follows upon execution of this Change Order:

Description:  
 Include dewatering required during construction

Attachments: *[List documents supporting change]*

ATTACHMENT NO. 1 TO CHANGE ORDER NO. 1 dated June 8, 2021

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: <u>\$364,260.00</u>	Original Contract Times: Substantial Completion: <u>May 1, 2021</u> Ready for Final Payment: <u>May 15, 2021</u> days or dates
Increase (Decrease) from previously approved Change Orders No. - to No. - : <u>\$0.00</u>	Increase (Decrease) from previously approved Change Orders No. - to No. - : Substantial Completion: <u>0</u> Ready for Final Payment: <u>0</u> days
Contract Price prior to this Change Order: <u>\$364,260.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>May 1, 2021</u> Ready for Final Payment: <u>May 15, 2021</u> days or dates
Increase (Decrease) of this Change Order: <u>\$60,000.00</u>	Increase (Decrease) of this Change Order: Substantial Completion: <u>45</u> Ready for Final Payment: <u>46</u> days or dates
Contract Price incorporating this Change Order: <u>\$424,260.00</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>June 15, 2021</u> Ready for Final Payment: <u>June 30, 2021</u> days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: _____ Engineer (if required)	By: _____ Owner (Authorized Signature)	By: _____ Contractor (Authorized Signature)
Title: <u>James J. Olmsted, PE</u>	Title: <u>Cindy Grove, Mayor</u>	Title: _____
Date: _____	Date: _____	Date: _____
Approved by Funding Agency (if applicable)		
By: _____	Date: _____	
Title: _____		

## Attachment No. 1 to Change Order No.: 1

Project: **2019 FLOOR**

Dated: **June 8, 2021**

Project No. **2020-059**

ITEM NO.	DESCRIPTION OF WORK	UNIT PRICE	UNITS	CONTRACT QUANTITY	ACTUAL CONSTRUCTED QUANTITY	QUANTITY CHANGE	CHANGE IN CONTRACT PRICE
1	DEWATERING AT SPOT LOCATIONS	\$12,000.00	EA	0	5.0	5.0	\$60,000.00
<b>TOTAL</b>							<b>\$60,000.00</b>

**RESOLUTION NO. 2021-29**

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 Sanitary Sewer Repairs - Rebid (2019 Flood Project) and the statements of the engineer 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>364,260.00</u>	Completed & stored Date	\$ <u>386,019.90</u>
Net Change Orders	\$ <u>60,000.00</u>	Amount Retained (10%)	\$ <u>-19,301.00</u>
Current Contract Price	\$ <u>364,260.00</u>	Subtotal	\$ <u>366,718.90</u>
Balance to finish	\$ <u>57,541.10</u>	Payments to Date	\$ <u>283,796.90</u>

AMOUNT DUE THIS PAYMENT \$ 82,922.00

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

**VRBA CONSTRUCTION \$82,922.00**

PASSED AND APPROVED this 8<sup>th</sup> day of June, 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

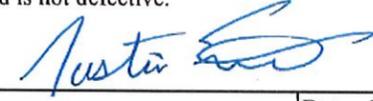
**Contractor's Application for Payment No. 3**

Application Period: 5/1/2021		Application Date: 6/2/2021	
To Owner: CITY OF VALLEY, NEBRASKA	From Contractor: VRBA CONSTRUCTION	Via (Engineer): OLMSTED & PERRY CONSULTING ENGINEERS INC.	
Project: 2019 FLOOD - SANITARY SEWER REPAIRS - REBID	Contract: PART A: SEWER REPAIRS		
Owner's Contract No.: 1	Contractor's Project No.: 1	Engineer's Project No.: 2020-059	

CHANGE ORDER SUMMARY		
Number	Additions	Deductions
1	\$60,000.00	
TOTALS	\$60,000.00	\$0.00
NET CHANGE BY CHANGE ORDERS	\$60,000.00	

1. ORIGINAL CONTRACT PRICE	\$ 364,260.00
2. Net change by Change Orders	\$ 60,000.00
3. Current Contract Price (Line 1 ± 2)	\$ 424,260.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)	\$386,019.90
5. RETAINAGE:	
a. 5% X \$382,601.38 Work Completed	\$ 19,130.07
b. 5% X \$3,418.52 Stored Material	\$ 170.93
c. Total Retainage (Line 5.a + Line 5.b)	\$ 19,301.00
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)	\$ 366,718.90
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$ 283,796.90
8. AMOUNT DUE THIS APPLICATION	\$ 82,922.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)	\$ 57,541.10

**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.

Contractor Signature:   
 By: \_\_\_\_\_ Date: 06/02/2021

Payment of: \$82,922.00

is recommended by:  
 (Engineer) \_\_\_\_\_  
 James J. Olmsted, P.E. (Date)

is approved by:  
 (Owner) \_\_\_\_\_  
 Cindy Grove, Mayor (Date)

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

**Progress Estimate - Unit Price Work**

**Contractor's Application**

For PART A: SEWER REPAIRS (Contract):								Application Number: 3			
Application Period: 5/1/2021								Application Date: 6/2/2021			
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)
1	SITE PREPARATION / MOBILIZATION / TRAFFIC CONTROL	1.00	LS	\$105,000.00	\$105,000.00	1.00	\$105,000.00		\$105,000.00	100.0%	\$0.00
2	REMOVE & REPLACE 9" CONCRETE PAVEMENT - TYPE L65 - SPOT REPAIRS	1,080.00	SY	\$110.00	\$118,800.00	796.00	\$87,560.00	\$3,418.52	\$90,978.52	76.6%	\$27,821.48
3	SUBGRADE COMPACTION	1,080.00	SY	\$12.00	\$12,960.00	820.00	\$9,840.00		\$9,840.00	75.9%	\$3,120.00
4	SANITARY SEWER REPAIR - SITE 1	1.00	LS	\$6,000.00	\$6,000.00	1.00	\$6,000.00		\$6,000.00	100.0%	\$0.00
5	SANITARY SEWER REPAIR - SITE 2	1.00	LS	\$6,000.00	\$6,000.00	1.00	\$6,000.00		\$6,000.00	100.0%	\$0.00
6	SANITARY SEWER REPAIR - SITE 3	1.00	LS	\$6,000.00	\$6,000.00	1.00	\$6,000.00		\$6,000.00	100.0%	\$0.00
7	SANITARY SEWER REPAIR - SITE 4	1.00	LS	\$8,000.00	\$8,000.00	1.00	\$8,000.00		\$8,000.00	100.0%	\$0.00
8	SANITARY SEWER REPAIR - SITE 5A	1.00	LS	\$8,000.00	\$8,000.00	1.00	\$8,000.00		\$8,000.00	100.0%	\$0.00
9	SANITARY SEWER REPAIR - SITE 5B	1.00	LS	\$8,000.00	\$8,000.00	1.00	\$8,000.00		\$8,000.00	100.0%	\$0.00
10	SANITARY SEWER REPAIR - SITE 6A	1.00	LS	\$6,000.00	\$6,000.00	1.00	\$6,000.00		\$6,000.00	100.0%	\$0.00
11	SANITARY SEWER REPAIR - SITE 6B	1.00	LS	\$6,000.00	\$6,000.00	1.00	\$6,000.00		\$6,000.00	100.0%	\$0.00
12	SANITARY SEWER REPAIR - SITE 7	1.00	LS	\$6,000.00	\$6,000.00	1.00	\$6,000.00		\$6,000.00	100.0%	\$0.00
13	SANITARY SEWER REPAIR - SITE 8A	1.00	LS	\$6,000.00	\$6,000.00	1.00	\$6,000.00		\$6,000.00	100.0%	\$0.00
14	SANITARY SEWER REPAIR - SITE 8B	1.00	LS	\$7,000.00	\$7,000.00	1.00	\$7,000.00		\$7,000.00	100.0%	\$0.00
15	SANITARY SEWER REPAIR - SITE 9	1.00	LS	\$6,000.00	\$6,000.00	1.00	\$6,000.00		\$6,000.00	100.0%	\$0.00
16	SANITARY SEWER REPAIR - SITE 10	1.00	LS	\$6,000.00	\$6,000.00	1.00	\$6,000.00		\$6,000.00	100.0%	\$0.00

# Progress Estimate - Unit Price Work

# Contractor's Application

For PART A: SEWER REPAIRS (Contract):								Application Number: 3			
Application Period: 5/1/2021								Application Date: 6/2/2021			
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)
17	SANITARY SEWER REPAIR - SITE 11A	1.00	LS	\$7,000.00	\$7,000.00	1.00	\$7,000.00		\$7,000.00	100.0%	\$0.00
18	SANITARY SEWER REPAIR - SITE 11B	1.00	LS	\$7,000.00	\$7,000.00		\$0.00		\$0.00		\$7,000.00
19	SANITARY SEWER REPAIR - SITE 12A	1.00	LS	\$6,000.00	\$6,000.00	1.00	\$6,000.00		\$6,000.00	100.0%	\$0.00
20	SANITARY SEWER REPAIR - SITE 12B	1.00	LS	\$5,000.00	\$5,000.00	1.00	\$5,000.00		\$5,000.00	100.0%	\$0.00
21	SANITARY SEWER REPAIR - SITE 12C	1.00	LS	\$6,000.00	\$6,000.00	1.00	\$6,000.00		\$6,000.00	100.0%	\$0.00
22	SANITARY SEWER REPAIR - SITE 13A	1.00	LS	\$5,000.00	\$5,000.00	1.00	\$5,000.00		\$5,000.00	100.0%	\$0.00
23	SANITARY SEWER REPAIR - SITE 13B	1.00	LS	\$5,000.00	\$5,000.00	1.00	\$5,000.00		\$5,000.00	100.0%	\$0.00
24	TESTING ALLOWANCE	1.00	LS	\$1,500.00	\$1,500.00		\$0.00		\$0.00		\$1,500.00
25	Dewatering	5.00	EA	\$12,000.00	\$60,000.00	4.00	\$48,000.00		\$48,000.00	80.0%	\$12,000.00
26	Sanitary Repair Site 12	1.00	EA	\$6,000.00	\$6,000.00	1.00	\$6,000.00		\$6,000.00	100.0%	\$0.00
27	Unsuitable Soil Removal @ Site 12	20.00	CY	\$256.76	\$5,135.20	20.00	\$5,135.20		\$5,135.20	100.0%	\$0.00
28	Dewatering @ Site 12	2.00	DY	\$1,033.09	\$2,066.18	2.00	\$2,066.18		\$2,066.18	100.0%	\$0.00
<b>Totals</b>					<b>\$437,461.38</b>		<b>\$382,601.38</b>	<b>\$3,418.52</b>	<b>\$386,019.90</b>	<b>88%</b>	<b>\$51,441.48</b>

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

Date of Issuance: June 3, 2021 Effective Date: June 8, 2021  
 Owner: City of Valley, Nebraska Engineer: OLMSTED & PERRY CONSULTING ENGINEERS INC.  
 Contractor: NL&L Concrete Inc. Contractor's Project No.: 1  
 Project: 2019 Flood - Gardiner Street Pavement Replacement  
 Contract Name: 2019 Flood - Gardiner Street Pavement Replacement, Valley, NE  
 Owner's Contract No.: 1 Engineer's Project No.: 2020-059

The Contract is modified as follows upon execution of this Change Order:

Description:  
Extend contract time for sewer repair schedule

Attachments: *[List documents supporting change]* None

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: <u>\$216,370.00</u>	Original Contract Times: Substantial Completion: <u>May 30, 2021</u> Ready for Final Payment: <u>May 30, 2021</u> days or dates
Increase (Decrease) from previously approved Change Orders No. - to No. - : <u>\$0.00</u>	Increase (Decrease) from previously approved Change Orders No. - to No. - : Substantial Completion: <u>0</u> Ready for Final Payment: <u>0</u> days
Contract Price prior to this Change Order: <u>\$216,370.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>May 30, 2021</u> Ready for Final Payment: <u>May 30, 2021</u> days or dates
Increase (Decrease) of this Change Order: <u>\$0.00</u>	Increase (Decrease) of this Change Order: Substantial Completion: <u>31</u> Ready for Final Payment: <u>44</u> days or dates
Contract Price incorporating this Change Order: <u>\$216,370.00</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>June 30, 2021</u> Ready for Final Payment: <u>July 13, 2021</u> days or dates

RECOMMENDED:  By: _____ Engineer (if required)  Title: <u>Project Engineer</u>  Date: <u>June 3, 2021</u> Approved by Funding Agency (if applicable)  By: _____ Title: _____	ACCEPTED:  By: _____ Owner (Authorized Signature)  Title: <u>Mayor</u>  Date: <u>June 8, 2021</u>	ACCEPTED:  By: _____ Contractor (Authorized Signature)  Title: _____  Date: _____
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# Attachment No. 1 to Change Order No.: 1

Project: 2019 Flood - Gardiner Street Pavement Replacement

Dated: June 8, 2021

Project No. 2020-059

ITEM NO.	DESCRIPTION OF WORK	UNIT PRICE	UNITS	CONTRACT QUANTITY	ACTUAL CONSTRUCTED QUANTITY	QUANTITY CHANGE	CHANGE IN CONTRACT PRICE
1	SITE PREPARATION / MOBILIZATION / TRAFFIC CONTROL / BONDING (BID / PERFORMANCE / PAYMENT) / INSURANCE	\$15,000.00	LS	1		0.0	\$0.00
2	REMOVE & REPLACE 9" CONCRETE PAVEMENT – TYPE L65	\$80.00	SY	3285		0.0	\$0.00
3	SUBGRADE PREPARATION	\$2.50	SY	3285		0.0	\$0.00
4	REMOVE & REPLACE UNSUITABLE SUBGRADE SOILS (IF NECESSARY)	\$20.00	CY	200		0.0	\$0.00
5	REMOVE & REPLACE 4" PCC SIDEWALK TRANSITION	\$5.50	SF	250		0.0	\$0.00
6	REMOVE & REPLACE 5" PCC DRIVEWAY TRANSITION	\$49.00	SY	150		0.0	\$0.00
7	TESTING ALLOWANCE	\$3,500.00	ALW	1		0.0	\$0.00
8						0.0	\$0.00
9						0.0	\$0.00
10						0.0	\$0.00
11						0.0	\$0.00
12						0.0	\$0.00
13						0.0	\$0.00
14						0.0	\$0.00
15						0.0	\$0.00
16						0.0	\$0.00
17						0.0	\$0.00
18						0.0	\$0.00
19						0.0	\$0.00
20						0.0	\$0.00
21						0.0	\$0.00

EJCDC® C-941, Change Order.

Prepared and published 2013 by the Engineers Joint Contract Documents Committee.

Page 2 of 4

# Attachment No. 1 to Change Order No.: 1

Project: 2019 Flood - Gardiner Street Pavement Replacement

Dated: June 8, 2021

Project No. 2020-059

ITEM NO.	DESCRIPTION OF WORK	UNIT PRICE	UNITS	CONTRACT QUANTITY	ACTUAL CONSTRUCTED QUANTITY	QUANTITY CHANGE	CHANGE IN CONTRACT PRICE
22						0.0	\$0.00
23						0.0	\$0.00
24						0.0	\$0.00
25						0.0	\$0.00
26						0.0	\$0.00
27						0.0	\$0.00
28						0.0	\$0.00
29						0.0	\$0.00
30						0.0	\$0.00
31						0.0	\$0.00
32						0.0	\$0.00
33						0.0	\$0.00
34						0.0	\$0.00
35						0.0	\$0.00
36						0.0	\$0.00
37						0.0	\$0.00
38						0.0	\$0.00
39						0.0	\$0.00
40						0.0	\$0.00
41						0.0	\$0.00
42						0.0	\$0.00

EJCDC® C-941, Change Order.

Prepared and published 2013 by the Engineers Joint Contract Documents Committee.

Page 3 of 4

# Attachment No. 1 to Change Order No.: 1

Project: 2019 Flood - Gardiner Street Pavement Replacement

Dated: June 8, 2021

Project No. 2020-059

ITEM NO.	DESCRIPTION OF WORK	UNIT PRICE	UNITS	CONTRACT QUANTITY	ACTUAL CONSTRUCTED QUANTITY	QUANTITY CHANGE	CHANGE IN CONTRACT PRICE
43						0.0	\$0.00
44						0.0	\$0.00
45						0.0	\$0.00
46						0.0	\$0.00
47						0.0	\$0.00
48						0.0	\$0.00
49						0.0	\$0.00
50						0.0	\$0.00
51						0.0	\$0.00
52						0.0	\$0.00
53						0.0	\$0.00
54						0.0	\$0.00
55						0.0	\$0.00
56						0.0	\$0.00
<b>TOTAL</b>							<b>\$0.00</b>

# BID TABULATION

Project <b>COUNTRY AIRE PUMPING STATION UPGRADES</b>		Project No. <b>21-33</b>
Owner <b>CITY OF VALLEY</b>		Bid Date: <b>May 20, 2021</b>
Address <b>203 North Spruce Street Valley, NE 68064</b>		Time: <b>10:00 AM</b>
BIDDER	BID AMOUNT	COMMENT
VRBA CONSTRUCTION	\$172,100.00	
TOM'S BACKHOE SERVICE, INC	No Bid	
VALLEY CORP.	No Bid	
<b>BIDDING NOTES</b>		
Engineer's Opinion of Probable Construction Costs: \$125,000		

**OLMSTED & PERRY CONSULTING ENGINEERS INC.**  
 12100 West Center Road • Suite 803 • Omaha, Nebraska 68144  
 Phone: 402-399-8552

April 16, 2021

ATTENTION: City of Valley, Nebraska  
c/o Olmsted and Perry Consulting Engineers  
Attn: Greg Perry

PROPOSAL: BGA 21-142-0

ENGINEER: Olmsted and Perry Consulting Engineers  
Omaha, NE

PROJECT: Sanitary Sewer District 2017-1  
West Street Pumping Station  
Valley, Nebraska

<b>PROPOSAL</b>
-----------------

We are pleased to propose the following **scope of supply** for your consideration.

**DIVISION 11 EQUIPMENT**

- Two (2) Fairbanks Morse Model 4" 5435 MV Pull Up Submersible Pump Units.  
Each pumping unit includes pump designed to pump 1,050 gallons per minute (GPM) at 164 feet Total Dynamic Head (TDH), 75 HP, 3 phase/60 hertz/460 volt, 1800 RPM electric motor, Dynamic Balanced Impeller, stainless steel impeller and volute wear rings with 300 Brinell hardness and 50' of power and control cable.
- One (1) Thern 5PT20 Portable Davit Crane with Galvanized finish, worm gear hand winch, drill motor drive and 75' lifting cable. Davit crane to be compatible with existing socket.

**DIVISION 13 SPECIAL CONSTRUCTION**

- One (1) JETCO, Inc. Control Panel sized and equipped for (2) 75hp Pumps

Service Voltage: 480V, 3-phase 4 Wire

Enclosure:

Nema 4 Painted Steel with drip shield and inner dead-front door/Wall/Rack  
Mountable + Padlocking Handle  
18" Leg Stand Kit  
Custom Painted to Owner's chosen color: White

**Interior Components:**

- (1) 3-Pole 400amp Main Breaker
- (1) 3-phase Surge Arrestor
- (1) 3-Phase Power Monitor
- (2) 3-pole Pump Circuit Breakers (sized as required)
- (2) Variable Frequency Drives (sized as required), HIM mounted on panel inner door.
- (2) Pump Motor Starters / Bypass Contactors, IEC Rated with properly sized Overloads
- (1) 20A 3-pole Electric Winch Breaker (Note: Winch must be 480v 3-phase)
- (1) 3kva 480v to 120v single-phase transformer with primary breaker protection
- (3) 15A 120v 1-pole Miscellaneous Loads
- (1) 24vdc Uninterruptible Power Supply
- (4) Selector Switches: Pump HOA, VFD-Bypass
- (2) Pilot Lights (Green): Pump Running
- (2) Pilot Lights/Reset Pushbutton (Red): Pump Overtemp
- (2) Pilot Lights (Blue): Pump Seal Fail
- (2) Pilot Lights (Yellow): Pump Lead Indication
- (1) Pilot Light (Red): Wet Well High Level
- (2) Pump Elapsed Time Meters
- (1) Pump Alternation Sequence Switch
- (1) Allen Bradley Micrologix 1400 PLC Controller with required I/O
- (1) CalAmp Phantom II Radio Transceiver
- (1) Antenna Surge Arrestor
- (3) 2-Channel Intrinsically Safe Relay Barriers for (5) Float Switches
- (2) Pump Overtemp/Seal Fail Monitoring Relays (Provided by Pump Manufacturer)
- (1) Panel Heater and Air Ventilation as required

All required power supplies, terminal blocks, relays and supplementary circuit protection asrequired for proper operation

**Exterior Equipment: (Mounted on Control Panel by Jetco)**

- (2) Seal/Cord Grip Fittings sized for pump power cables
- (5) Seal/Cord Grip Fittings sized for float switch

**Electrical Gear mounted to rear of the enclosure by Jetco:**

- (1) Nema 3R, 400A, Fused Disconnect Switch Service Entrance Rated
- (1) Generator Receptacle mounted and wired to transfer switch.

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**Field Installed Equipment provided by Jetco and Installed by Others:**

- (5) Wet Well Float Switches
- (1) Stainless Steel Bracket for Suspension for Floats
- (1) Yagi Directional Antenna (Maxrad 9db Gain)
- (1) Required Length of Antenna Coax Cable (Times Microwave LMR400)

**Services:**

- Complete System Design, Submittals, and O&M Manuals
- Complete System Programming for PLC's, Radio Transceivers
- Complete System Programming for Pumping Station communications and monitoring on SCADA System located at Water Treatment Plant
- Complete On-Site System Start-up and Operator Training.

**EXCLUDED from Jetco scope of supply:**

- Any Labor or Materials for Electrical or Mechanical Installation.
- Electrical Metering or CT Cabinets
- Items not specifically listed above.
- Any Strut Rack or any other means of Mounting of Enclosure
- Alarm Dialer or Telephone Connections
- 20ft Antenna Pole and any conduit mast required for top of pole.
- State or Local Sales Taxes.
- Project Bonding.

**ADDITIONAL ITEMS INCLUDED:**

Freight to jobsite, FOB points of shipment.  
Submittal for Engineers' approval.  
IO&M Manuals.  
Start-up supervision of **One (1) day, One (1) trip.**

**ITEMS NOT INCLUDED:**

Sales or use taxes of any kind or type.  
Installation labor, service or supervision.  
*Anchor bolts, brackets, fasteners, lubricants, controls, gauges, wiring or any other item of supply unless specifically mentioned in the preceding scope of supply.*

*Bert Gurney & Associates Inc.*

(402) 551-7995 4428 SOUTH 108th STREET OMAHA, NE 68137 FAX (402) 553-5879

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**SUBMITTAL & SHIPMENT SCHEDULE:**

**SUBMITTAL** data can be provided within 4-6 weeks after receipt and acceptance of a written purchase order. **SHIPMENT** can be scheduled for 18-22 weeks after receipt of approved submittal and written notice to proceed with manufacturing.

**TERMS OF PAYMENT:**

**NET 30 DAYS, 1.5%** per month late payment charge on any **unpaid balance**.

**TERMS & CONDITIONS OF SALE:**

Per attached **BERT GURNEY & ASSOCIATES CONDITIONS**. No monies or contingencies have been included for acceptance of different or additional Terms & Conditions of Sale.

**NOTES/CLARIFICATION/EXCEPTIONS:**

A} **No Plans or Specifications provided. Configurations are standards from previous projects.**

**PRICING:**

Price for the scope of supply as detailed by the preceding paragraphs is: \$ 127,550.00

Cordially yours,  
**GURNEY & ASSOCIATES**

Chris Johnson

**ATTACHMENTS:** BGA CONDITIONS - BGACON03 (05/18/92)

Accepted \_\_\_\_\_ June 8, 2021  
Date

by \_\_\_\_\_  
Signature  
Cindy Grove, Mayor  
Print or Type Name Above Title  
City of Valley  
Company  
203 North Spruce Valley, NE 68064  
Address  
(402) 359-2251  
Phone Number Fax Number

DOC: PROPOSALS/2021/BGA 21-142-0 Valley NE West Street Pump Station

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## TERMS & CONDITIONS

- {1} BERT GURNEY & ASSOCIATES, INC. is the "Company" and you are the "Purchaser" referred to in the terms and "CONDITIONS".
- {2} Purchaser's terms and conditions inconsistent with those set forth herein will not be recognized and will be of no effect unless agreed to in writing by the Company.
- {3} This proposal is limited to the quantities and items specifically mentioned and listed. The right to correct all typographical or clerical errors in prices or specifications is reserved.
- {4} Unless otherwise specified, prices are F.O.B. point of shipment and are subject to change unless orders are placed with the Company within thirty (30) days from date of Proposal.
- {5} The amount of any applicable tax or other government charge upon the production, sale, shipment and/or use of the goods covered by this proposal shall be added to the price and shall be paid by the Purchaser.
- {6} The Company reserves the right to assign to its Suppliers all or part of the material or equipment to be supplied under this proposal.
- {7} All proposals are subject to the approval of the Company and/or its Supplier.
- {8} If delivery specified herein is F.O.B. point of destination or F.O.B. point of shipment with freight allowed, the Purchaser shall pay the Company or its Supplier, in addition to the purchase price, any amount by which the freight on the goods may be increased by reason of increased freight rates between the dates of this proposal and shipment.
- {9} If shipments are delayed by the Purchaser, payment shall become due on date when the Company or its Supplier is prepared to make shipment, and Purchaser shall assume all risk and expense of storage.
- {10} The Company shall not be liable for failure to perform or delay in performing an obligation resulting from Acts of God, fires, strikes, accident, terrorism or other factors beyond reasonable control of the Company.
- {11} Without written authority to Purchaser, the Company or its Supplier will not be liable for expense of repairs made on material or equipment performed outside of Company's factory.
- {12} The Company shall not be liable for any special, indirect or consequential damages resulting in any manner from the furnishings of the equipment herein or for damages of any kind arising from the use of the equipment specified herein.
- {13} It is understood and agreed that title and right of possession to all material or equipment sold under this proposal remains with the Company or its Supplier until it has received the full price therefore, and same shall retain its characteristics as personal property regardless of its use prior to payment of the purchase price.
- {14} Terms, unless otherwise specified, are thirty (30) days net from date of invoice F.O.B. point of shipment and are not contingent on performance of equipment or materials. Payments in U.S. currency. The Company or its Suppliers may require pro rata payments for partial shipments.



## FIELD SERVICE RATES

### LABOR CHARGES:

- Charged on a port-to-port basis including travel time from Omaha, Nebraska.
- Rates:
  - Travel time: \$85.00 per hour <sup>{1}</sup>
  - On-site (standard) labor: \$85.00 per hour <sup>{2}</sup>
  - On-site (overtime) labor: \$125.00 per hour <sup>{2}</sup>
  - Office: \$85.00 per hour <sup>{3}</sup>
  - Daily rate for start-up and equipment commissioning: \$1500.00 per day <sup>{4}</sup>

### NOTES:

- {1} Travel time is inclusive of mileage and meals (non-overnight). Should overnight stay be required, lodging expenses will be billed at cost.
- {2} Standard time on-site labor is defined as work performed on-site between the hours of 8:00 a.m. and 5:00 p.m. Central time. On-site overtime labor is considered outside of the above referenced hours. Parts will be billed separately.
- {3} Office time will be billed for reporting, data analysis as well as preparation time.
- {4} Daily rate for equipment start-up and commissioning is inclusive of travel, mileage, meals, lodging, and documentation.

### TERMS OF PAYMENT:

NET 30 DAYS, 1.5% per month late payment charge on any unpaid balance.

### TERMS & CONDITIONS OF SALE:

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