

AGENDA
VALLEY CITY COUNCIL
August 24, 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. CALL TO ORDER
3. PLEDGE OF ALLEGIANCE
4. PROOF OF PUBLICATION
5. APPROVAL OF AGENDA
6. ACCEPT TREASURER'S REPORT
7. APPROVE BILLS
8. ROAD CLOSURE REQUEST FOR MOBA STREET OF DREAMS
9. MIDWEST CATERING AND EVENTS - SPECIAL DESIGNATED LICENSES
Request for SDL's - Street of Dreams Event - September 10, 2021 from 6:00 to 8:00 p.m. AND September 16, 2021 from 2:30 to 8:00 p.m.
10. KENT SPEICHER - 2021-2022 BUDGET PRESENTATION/DISCUSSION
11. MAYOR'S REPORT
12. UPCOMING ITEMS
 - BUDGET HEARING - SEPT. 8 @7 P.M.
 - OTHER MEETINGS

Douglas County Post-Gazette

P.O. Box 677
Elkhorn, NE 68022
402-289-2329

INVOICE - AFFIDAVIT OF PUBLICATION

| | | | |
|-----------|--------|----------|-----------|
| INVOICE # | 205067 | DUE DATE | 9/10/2021 |
|-----------|--------|----------|-----------|

| |
|--|
| BILL TO |
| City of Valley P.O. Box 682 Valley, NE 68064 |

THE STATE OF NEBRASKA } ss. Darren P. Ivy, being duly sworn,
County of Douglas } says that he is the publisher of

DOUGLAS COUNTY POST-GAZETTE News of Douglas County,

a legal newspaper which is published and is in general circulation in Douglas County, Nebraska, and is printed in the English Language weekly at its office in Elkhorn, Nebraska; that said newspaper has been so published for more than fifty-two successive weeks prior to the publication of the annexed notice, and has a bona fide circulation of more than three hundred copies each issue. That to affiant's personal knowledge, the annexed notice was published in said newspaper:

**CITY OF VALLEY
NOTICE OF SPECIAL MEETING
203 N. SPRUCE STREET
VALLEY, NEBRASKA**

The governing body of the City of Valley, Nebraska will meet on **Tuesday, August 24, 2021** at 7:00 p.m. The purpose of the meeting will a Budget Workshop.

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

Cheryl K. Eckerman
Assistant City Clerk/Treas.

August 11 - 16 Ins ZNEZ

| | |
|-----------------------------------|--------------------|
| 1 | Successive Week(s) |
| Beginning with the issue of: | 8/11/2021 |
| and ending with the issue of: | 8/11/2021 |
| Publisher's fee at Legal Rate is: | \$6.73 |

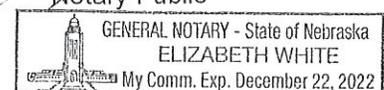
Darren P. Ivy

Darren P. Ivy, Publisher

| Summary Information | Weekly Cost |
|---|-------------|
| City of Valley - Special Workshop Mtg August 24 - August 11 | 6.73 |

Subscribed and sworn before me, this 11th day
of August, 2021

Elizabeth White
Notary Public



| City of Valley Pooled Cash Governmental Funds | | | | | | | |
|---|------|----------------|---------------|--------------|-----------|----------------|-------------|
| | | Cash | | | | Cash | |
| | | Balance | Net Income | Fund 3 | Interfund | Balance | Investments |
| Fund 1 | Dept | 6/30/2021 | or (Loss) | Withholdings | Transfers | 7/31/2021 | 7/31/2021 |
| General | 010 | 671,076.96 | 262,595.64 | | | 933,672.60 | |
| Street | 021 | 593,663.89 | -230,451.94 | | | 363,211.95 | |
| Arboretum | 022 | 22,420.66 | -1,845.87 | | | 20,574.79 | |
| Police | 032 | 24,802.76 | -72,917.87 | | | -48,115.11 | |
| Emergency Mgmt | 033 | -430,002.79 | -358,559.74 | | | -788,562.52 | 14,391.32 |
| Cemetery | 034 | 33,727.34 | -800.89 | | | 32,926.45 | |
| Animal Control | 035 | 18,598.13 | 31.74 | | | 18,629.87 | |
| Pool | 041 | 76,161.13 | -9,786.30 | | | 66,374.83 | |
| Park | 042 | 126,530.14 | -4,758.81 | | | 121,771.33 | |
| Library | 044 | 73,237.22 | 13,647.69 | | | 86,884.91 | |
| | | 1,210,215.44 | -402,846.35 | | | 807,369.09 | |
| Pines Assessments | | 312,640.11 | 6,261.12 | | | 318,901.23 | |
| Bond - Fund 2 | 021 | 420,558.41 | -1,038.02 | | | 419,520.39 | |
| C D A | 001 | 62,212.93 | 39,835.18 | | | 102,048.11 | |
| Imprest Checking | | 6,188.68 | 0.25 | | | 6,188.93 | |
| City of Valley Pooled Cash Proprietary Funds | | | | | | | |
| | | Cash | | | | Cash | |
| | | Balance | Net Income | Fund 3 | Interfund | Balance | Investments |
| Funds 6 & 7 | Dept | 6/30/2021 | or (Loss) | Withholdings | Transfers | 7/31/2021 | 7/31/2021 |
| Water - Fund 6 | 024 | 110,433.51 | 34,569.09 | | | 145,002.60 | 9,441.24 |
| Cap. Facility Chg. | 024 | 878,505.37 | 678.60 | | | 879,183.97 | |
| Sewer - Fund 7 | 026 | 688,929.46 | -36,357.86 | | | 652,571.60 | |
| Cap. Facility Chg. | 026 | 619,432.07 | 829.40 | | | 620,261.47 | |
| | | 2,297,300.41 | -280.77 | | | 2,297,019.64 | |
| | | Cash | | | | Cash | |
| | | Balance | Net Income | Fund 3 | Interfund | Balance | Investments |
| Fund 4 | Dept | 6/30/2021 | or (Loss) | Withholdings | Transfers | 7/31/2021 | 7/31/2021 |
| Nursing Home | 050 | 501,869.29 | 10,338.16 | | | 512,207.45 | |
| Fund 8 | | | | | | | |
| Keno | 056 | 60,022.14 | 6,191.95 | | | 66,214.09 | |
| Fund 10 | | | | | | | |
| Sales Tax | 058 | 1,486,002.02 | 141,625.13 | | | 1,627,627.15 | |
| Total All Funds | | \$6,357,009.43 | -\$199,913.35 | | | \$6,157,096.08 | \$23,832.56 |

CASH REQUIREMENTS REPORT

| INVOICE/LN | STAT | VENDOR NO/NAME | DUE DATE | REFERENCE | GROSS | DISCOUNT | NET | PAYMENT 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 | _____ |
| 74206 | 1 S | 114 ADVANCED HEATING & AIR | 8/25/2021 | CAPACITOR/WIRE CONNECTION | 196.35 | .00 | 196.35 | _____ |
| 08242021 | 1 S | 132 SYNCB/AMAZON | 8/25/2021 | SPECIAL PROGRAMS | 36.96 | .00 | 36.96 | _____ |
| 08242021 | 2 S | 132 SYNCB/AMAZON | 8/25/2021 | VIDEO AUDIO TAPES | 96.66 | .00 | 96.66 | _____ |
| 08242021 | 3 S | 132 SYNCB/AMAZON | 8/25/2021 | OFFICE SUPPLIES | 104.55 | .00 | 104.55 | _____ |
| 08242021 | 4 S | 132 SYNCB/AMAZON | 8/25/2021 | BOOKS | 582.54 | .00 | 582.54 | _____ |
| 33353 | 1 S | 159 ARPS | 8/25/2021 | CONCRETE | 1477.75 | .00 | 1477.75 | _____ |
| 33380 | 1 S | 159 ARPS | 8/25/2021 | CONCRETE | 1666.00 | .00 | 1666.00 | _____ |
| 08242021 | 1 S | 263 MICHAEL BURNS | 8/25/2021 | INSURANCE DEDUCTION REIMB. | 577.66 | .00 | 577.66 | _____ |
| 3073 | 1 S | 323 CONTRACTORS MAINT. SERV | 8/25/2021 | TRACTOR - REPAIRS | 17680.26 | .00 | 17680.26 | _____ |
| 218344 | 1 S | 347 CORE & MAIN LP | 8/25/2021 | METERS | 2431.00 | .00 | 2431.00 | _____ |
| 385016 | 1 S | 347 CORE & MAIN LP | 8/25/2021 | METERS | 1144.00 | .00 | 1144.00 | _____ |
| 08242021 | 1 S | 455 DOUGLAS COUNTY POST-GAZ | 8/25/2021 | PUBLICATION | 117.40 | .00 | 117.40 | _____ |
| 08242021 | 2 S | 455 DOUGLAS COUNTY POST-GAZ | 8/25/2021 | PUBLICATION | 6.31 | .00 | 6.31 | _____ |
| 905029281 | 1 S | 532 EVOQUA WATER TECHNOLOGI | 8/25/2021 | BIOXIDE-AQ | 14654.72 | .00 | 14654.72 | _____ |
| 38021 | 1 S | 533 EVERETT'S | 8/25/2021 | TRACTOR TIRE REPAIR | 35.00 | .00 | 35.00 | _____ |
| 1427 | 1 S | 600 FIRST STATE INS. AGENCY | 8/25/2021 | WORK COMP AUDIT ADD. PREMIUM | 2422.83 | .00 | 2422.83 | _____ |
| 1427 | 2 S | 600 FIRST STATE INS. AGENCY | 8/25/2021 | WORK COMP AUDIT ADD. PREMIUM | 981.81- | .00 | 981.81- | _____ |
| 1427 | 3 S | 600 FIRST STATE INS. AGENCY | 8/25/2021 | WORK COMP AUDIT ADD. PREMIUM | 3421.43- | .00 | 3421.43- | _____ |
| 1427 | 4 S | 600 FIRST STATE INS. AGENCY | 8/25/2021 | WORK COMP AUDIT ADD. PREMIUM | 172.79- | .00 | 172.79- | _____ |
| 1427 | 5 S | 600 FIRST STATE INS. AGENCY | 8/25/2021 | WORK COMP AUDIT ADD. PREMIUM | 47.00- | .00 | 47.00- | _____ |
| 1427 | 6 S | 600 FIRST STATE INS. AGENCY | 8/25/2021 | WORK COMP AUDIT ADD. PREMIUM | 47.00- | .00 | 47.00- | _____ |
| 1427 | 7 S | 600 FIRST STATE INS. AGENCY | 8/25/2021 | WORK COMP AUDIT ADD. PREMIUM | 7197.20 | .00 | 7197.20 | _____ |
| 1427 | 8 S | 600 FIRST STATE INS. AGENCY | 8/25/2021 | WORK COMP AUDIT ADD. PREMIUM | 110.00 | .00 | 110.00 | _____ |
| 1427 | 9 S | 600 FIRST STATE INS. AGENCY | 8/25/2021 | WORK COMP AUDIT ADD. PREMIUM | 114.00 | .00 | 114.00 | _____ |
| 700438237 | 1 S | 603 FIRST BOOK | 8/25/2021 | BOOKS | 27.60 | .00 | 27.60 | _____ |
| 08242021 | 1 S | 617 FIRST STATE BANK NEBRAS | 8/25/2021 | INTEREST | 3210.02 | .00 | 3210.02 | _____ |
| 08242021 | 2 S | 617 FIRST STATE BANK NEBRAS | 8/25/2021 | PAYMENT | 2752.48 | .00 | 2752.48 | _____ |
| 08242021 | 1 S | 618 FIRST NEBRASKA BANK/BON | 8/25/2021 | INTEREST | 3210.02 | .00 | 3210.02 | _____ |
| 08242021 | 2 S | 618 FIRST NEBRASKA BANK/BON | 8/25/2021 | PAYMENT | 2752.48 | .00 | 2752.48 | _____ |
| 000055 | 1 S | 628 FILAMENT ESSENTIAL SERV | 8/25/2021 | WEB BRANDING AND DESIGN | 1690.00 | .00 | 1690.00 | _____ |
| 13646 | 1 S | 716 GOREE BACKHOE & EXCAVAT | 8/25/2021 | DITCH WEST OF VALLEY SHORES | 18790.00 | .00 | 18790.00 | _____ |
| 00015430 | 1 S | 912 IOWA PUMP WORKS | 8/25/2021 | MEIGS STREET LIFT STATION | 2462.50 | .00 | 2462.50 | _____ |
| 00015431 | 1 S | 912 IOWA PUMP WORKS | 8/25/2021 | MEIGS STREET LIFT STATION | 8797.80 | .00 | 8797.80 | _____ |
| 2882520 | 1 S | 1007 JOHN DEERE FINANCIAL | 8/25/2021 | DRIVE SHAFT MOWER REPAIR | 1061.19 | .00 | 1061.19 | _____ |
| 361533 | 1 S | 1216 LIEN TERMITE & PEST CON | 8/25/2021 | PEST CONTROL | 23.00 | .00 | 23.00 | _____ |
| 361533 | 2 S | 1216 LIEN TERMITE & PEST CON | 8/25/2021 | PEST CONTROL | 23.00 | .00 | 23.00 | _____ |
| 361533 | 3 S | 1216 LIEN TERMITE & PEST CON | 8/25/2021 | PEST CONTROL | 23.00 | .00 | 23.00 | _____ |
| 361533 | 4 S | 1216 LIEN TERMITE & PEST CON | 8/25/2021 | PEST CONTROL | 11.50 | .00 | 11.50 | _____ |
| 361533 | 5 S | 1216 LIEN TERMITE & PEST CON | 8/25/2021 | PEST CONTROL | 11.50 | .00 | 11.50 | _____ |
| 07679501 | 1 S | 1218 LINCOLN WINWATER WORKS | 8/25/2021 | METERS | 1061.55 | .00 | 1061.55 | _____ |
| 4288010243 | 1 S | 1222 LINCOLN FINANCIAL GROUP | 8/25/2021 | DENTAL INSURANCE | 39.27 | .00 | 39.27 | _____ |
| 4288010243 | 2 S | 1222 LINCOLN FINANCIAL GROUP | 8/25/2021 | DENTAL INSURANCE | 236.40 | .00 | 236.40 | _____ |
| 4288010243 | 3 S | 1222 LINCOLN FINANCIAL GROUP | 8/25/2021 | DENTAL INSURANCE | 194.30 | .00 | 194.30 | _____ |

CASH REQUIREMENTS REPORT

| INVOICE/LN | STAT | VENDOR NO/NAME | DUE DATE | REFERENCE | GROSS | DISCOUNT | NET | PAYMENT AMOUNT |
|------------|------|------------------------------|-----------|--------------------------|-----------|----------|-----------|----------------|
| 4288010243 | 4 S | 1222 LINCOLN FINANCIAL GROUP | 8/25/2021 | DENTAL INSURANCE | 47.28 | .00 | 47.28 | _____ |
| 4288010243 | 5 S | 1222 LINCOLN FINANCIAL GROUP | 8/25/2021 | DENTAL INSURANCE | 23.64 | .00 | 23.64 | _____ |
| 4288010243 | 6 S | 1222 LINCOLN FINANCIAL GROUP | 8/25/2021 | DENTAL INSURANCE | 23.64 | .00 | 23.64 | _____ |
| 084818 | 1 S | 1232 LOGAN CONTRACTORS SUPPL | 8/25/2021 | WINTER POTHOLD PATCH | 148.90 | .00 | 148.90 | _____ |
| 6003224044 | 1 S | 1234 LOVE'S TRAVEL STOPS | 8/25/2021 | GAS | 575.27 | .00 | 575.27 | _____ |
| 47324177 | 1 S | 1240 LOWE'S COMPANIES, INC. | 8/25/2021 | FORM LUMBER | 290.80 | .00 | 290.80 | _____ |
| 08242021 | 1 S | 1313 MICHAEL R. MATZEN | 8/25/2021 | CLEANING | 310.45 | .00 | 310.45 | _____ |
| 08242021 | 2 S | 1313 MICHAEL R. MATZEN | 8/25/2021 | CLEANING | 107.46 | .00 | 107.46 | _____ |
| 08242021 | 3 S | 1313 MICHAEL R. MATZEN | 8/25/2021 | CLEANING | 107.46 | .00 | 107.46 | _____ |
| 08242021 | 4 S | 1313 MICHAEL R. MATZEN | 8/25/2021 | CLEANING | 298.53 | .00 | 298.53 | _____ |
| 15048 | 1 S | 1317 MENARDS - FREMONT | 8/25/2021 | CAMPER PAD FENCE | 287.64 | .00 | 287.64 | _____ |
| 202384 | 1 S | 1328 MICHAEL TODD & CO., INC | 8/25/2021 | SPEED LIMIT/DOG PARKING | 530.60 | .00 | 530.60 | _____ |
| 08242021 | 1 S | 1444 NEBRASKA LIBRARY ASSOCI | 8/25/2021 | DUES | 60.00 | .00 | 60.00 | _____ |
| 08242021 | 1 S | 1510 OMAHA PUBLIC POWER DIST | 8/25/2021 | ELECTRICITY | 772.04 | .00 | 772.04 | _____ |
| 08242021 | 2 S | 1510 OMAHA PUBLIC POWER DIST | 8/25/2021 | ELECTRICITY | 74.84 | .00 | 74.84 | _____ |
| 08242021 | 3 S | 1510 OMAHA PUBLIC POWER DIST | 8/25/2021 | ELECTRICITY | 270.73 | .00 | 270.73 | _____ |
| 08242021 | 4 S | 1510 OMAHA PUBLIC POWER DIST | 8/25/2021 | ELECTRICITY | 503.66 | .00 | 503.66 | _____ |
| 08242021 | 5 S | 1510 OMAHA PUBLIC POWER DIST | 8/25/2021 | ELECTRICITY | 653.57 | .00 | 653.57 | _____ |
| 08242021 | 6 S | 1510 OMAHA PUBLIC POWER DIST | 8/25/2021 | ELECTRICITY | 132.36 | .00 | 132.36 | _____ |
| 08242021 | 7 S | 1510 OMAHA PUBLIC POWER DIST | 8/25/2021 | ELECTRICITY | 3694.62 | .00 | 3694.62 | _____ |
| 08242021 | 8 S | 1510 OMAHA PUBLIC POWER DIST | 8/25/2021 | ELECTRICITY | 3224.46 | .00 | 3224.46 | _____ |
| 08242021 | 9 S | 1510 OMAHA PUBLIC POWER DIST | 8/25/2021 | ELECTRICITY | 270.83 | .00 | 270.83 | _____ |
| 08242021 | 10 S | 1510 OMAHA PUBLIC POWER DIST | 8/25/2021 | ELECTRICITY | 3959.84 | .00 | 3959.84 | _____ |
| 0038331 | 1 S | 1617 PEOPLESERVICE INC. | 8/25/2021 | PEOPLESERVICE CONTRACT | 11328.63 | .00 | 11328.63 | _____ |
| 0038331 | 2 S | 1617 PEOPLESERVICE INC. | 8/25/2021 | PEOPLESERVICE CONTRACT | 10884.37 | .00 | 10884.37 | _____ |
| 200812 | 1 S | 1815 RAY ALLEN MANUFACTURING | 8/25/2021 | K-9 EXPENSES | 69.96 | .00 | 69.96 | _____ |
| 08242021 | 1 S | 2041 TWIN RIVERS YMCA | 8/25/2021 | MGMT. FEE FOR SEPT. 2021 | 2673.37 | .00 | 2673.37 | _____ |
| 784 | 1 S | 2315 WEST-E-CON | 8/25/2021 | GENERATOR REPAIR | 509.32 | .00 | 509.32 | _____ |
| 08242021 | 1 S | 30012 EAGLE EYE ENTERPRISES | 8/25/2021 | PERMIT DEPOSIT REFUND | 500.00 | .00 | 500.00 | _____ |
| | | * DATE TOTAL * | | | 134693.04 | .00 | 134693.04 | |
| | | ** BANK TOTAL ** | | | 134693.04 | .00 | 134693.04 | |
| | | ** REPORT TOTAL ** | | | 134693.04 | .00 | 134693.04 | |

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 in person at 203 N Spruce Street, via mail at PO Box 682, Valley, NE 68064 or via email to cityclerk@valley.omhcoxmail.com.

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

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

Today's Date: 8/18/21 For the meeting date of: 8/24/21

Agenda item title: Road Closure for MOBA Street of Dreams

Please clearly state your comment or concern:

Metro Omaha Builders Association (MOBA) is hosting their annual Street of Dreams at Flatwater Lake
September 10th-26th. The event is a ticketed, public event where attendees can tour the newly built homes and
enjoy construction industry-related exhibits. In order for it to be a successful and safe event, the road
that the event will be hosted on will need to be closed.

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

Approval for Laurel Circle, East of 285th st, to be closed from September 10-26, 2021.

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

Name: Lesley Brandt

Address: 10832 Old Mill Rd #5, Omaha, NE 68154

Phone: (402) 319-2179 Email: lesley@planitincevents.com

**Special Designated License
Local Recommendation (Form 200)**

Applications must be entered on the portal after local approval – no exceptions
Late applications are non-refundable and will be rejected

Midwest Catering and Events

Retail Liquor License Name or *Non-Profit Organization (*Must include Form #201 as Page 2)
432 Galvin Rd N Bellevue NE 68005

Retail Liquor License Address or Non-Profit Business Address
123548

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only 9-10-21
Event Date(s): _____
Event Start Time(s): 6:00pm _____
Event End Time(s): 8:30pm _____

Alternate Date: _____

Alternate Location Building & Address: _____

Event Building Name: _____

Event Street Address/City: _____
Lots 70-59: 28432, 28426, 28410, 28401, 28409, 28413, 28417 Laurel Circle Valley NE

Indoor area to be licensed in length & width: _____ X _____

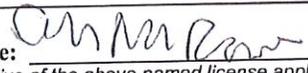
Outdoor area to be licensed in length & width: 760 X 475 (Diagram Form #109 must be attached)

Type of Event: Ticketed Open House Estimate # of attendees: 700

Type of alcohol to be served: Beer Wine Distilled Spirits _____
(If not marked, you will not be able to serve this type of alcohol)

Event Contact Name: Jaylene Eilenstine Event Contact Phone Number: 402.669.8533

Event Contact Email: jaylene@moba.com

*Signature Authorized Representative:  Printed Name Sarah Norman Rowe

I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

*Retail licensee – Must be signed by a member listed on permanent license
*Non-Profit Organization – Must be signed by a Corporate Officer

Local Governing Body completes below:

The local governing body for the City/Village of _____ OR County of _____ approves
the issuance of a Special Designated License as requested above. (Only one should be written above)

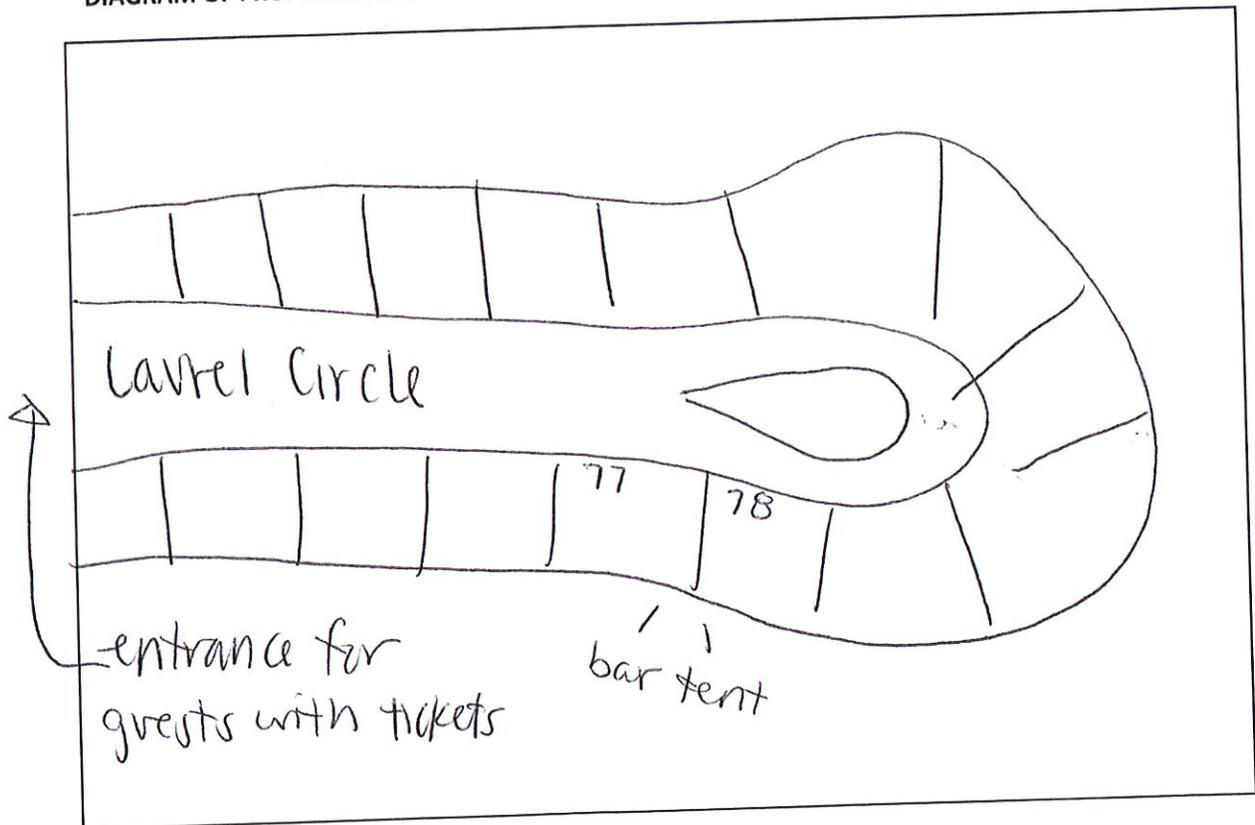
Local Governing Body Authorized Signature Date

OUTDOOR AREA DIAGRAM

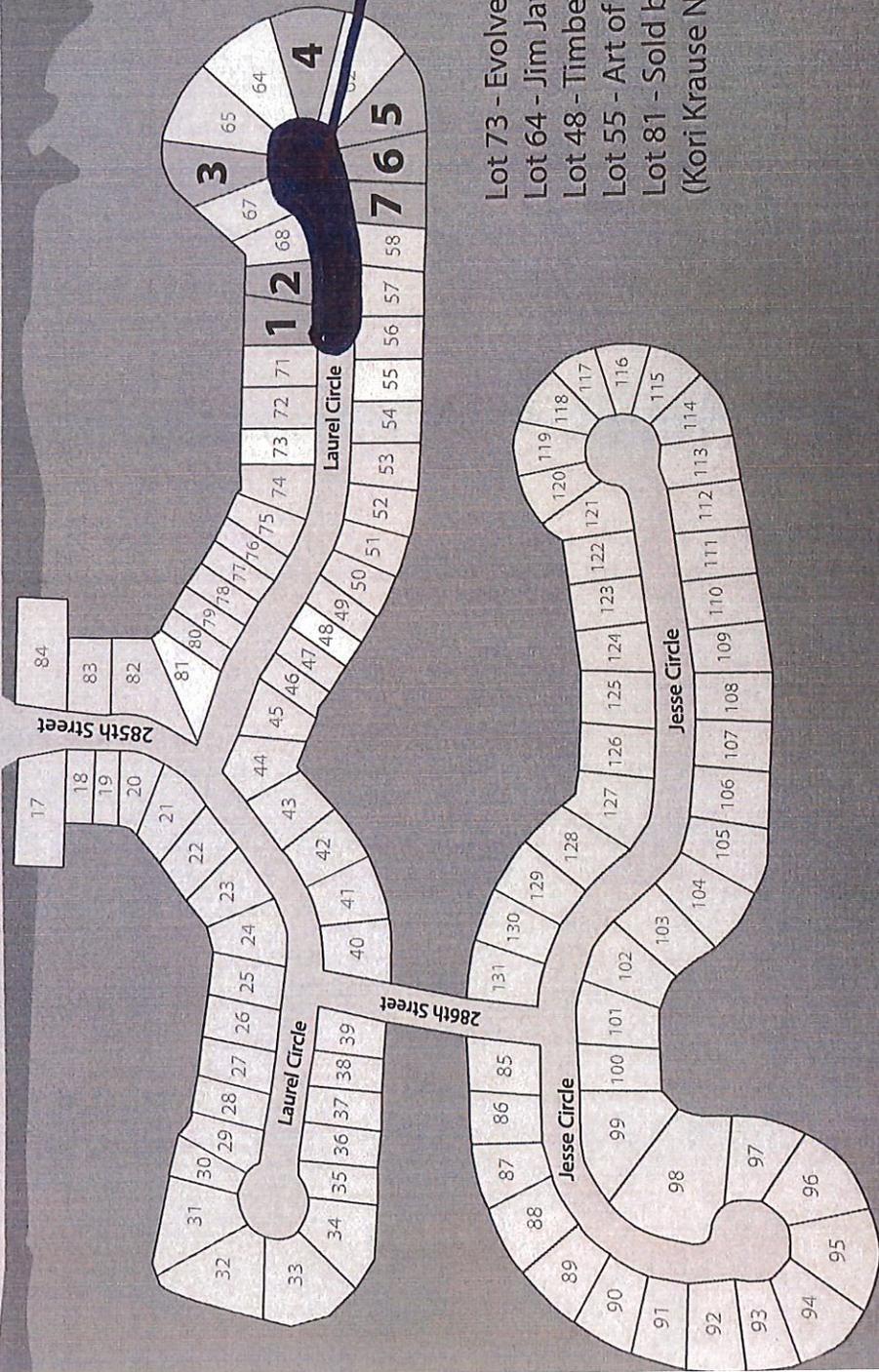
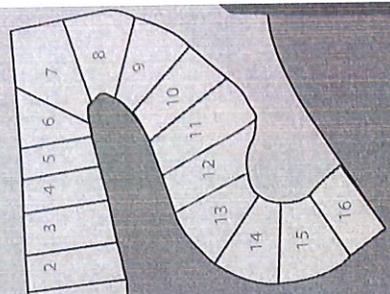
HOW AREA WILL BE PATROLLED off duty douglas county sheriffs (2)

- IF APPLICABLE, OUTDOOR AREA MUST BE CONNECTED TO INDOOR AREA IF INDOOR AREA IS TO LICENSED
- MEASUREMENT OF OUTER WALLS OF AREA TO BE LICENSED MUST INCLUDED LENGTH & WIDTH IN FEET
- DOUBLE FENCING IS REQUIRED FOR ALL NON-PROFIT ORGANIZATIONS UNLESS FORM #140 IS FILED WITH THIS FORM AND IS APPROVED BY THE COMMISSION
- RETAILER LIQUOR LICENSE HOLDERS ARE NOT REQUIRED TO DOUBLE FENCE, ALTHOUGH MEASURES NEED TO BE TAKEN TO SECURE THE AREA

DIAGRAM OF PROPOSED AREA:



West Valley St.



*Street of
Dreams
Cul-de-sac*

- Lot 73 - Evolved Structures
- Lot 64 - Jim Janovich
- Lot 48 - Timberline
- Lot 55 - Art of a Craftsman
- Lot 81 - Sold but has not chosen builder
(Kori Krause NP Dodge Real Estate)



**Special Designated License
Local Recommendation (Form 200)**
Applications must be entered on the portal after local approval – no exceptions
Late applications are non-refundable and will be rejected

Midwest Catering and Events

Retail Liquor License Name or *Non-Profit Organization (*Must include Form #201 as Page 2)

432 Galvin Rd N Bellevue NE 68005

Retail Liquor License Address or Non-Profit Business Address

123548

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only 9-16-21
Event Date(s): _____

Event Start Time(s): 2:30 pm _____

Event End Time(s): 8:00pm _____

Alternate Date: _____

Alternate Location Building & Address: _____

Event Building Name: _____

Event Street Address/City: _____
Lots 70-59: 28432, 28426, 28410, 28401, 28409, 28413, 28417 Laurel Circle Valley NE

Indoor area to be licensed in length & width: _____ X _____

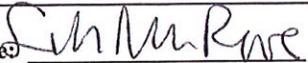
Outdoor area to be licensed in length & width: 760 X 475 (Diagram Form #109 must be attached)

Type of Event: Ticketed Open House Estimate # of attendees: 300

Type of alcohol to be served: Beer Wine Distilled Spirits
(If not marked, you will not be able to serve this type of alcohol)

Event Contact Name: Jaylene Eilenstine Event Contact Phone Number: 402.669.8533

Event Contact Email: jaylene@moba.com

*Signature Authorized Representative:  Printed Name: Sarah Norman Rowe

I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

*Retail licensee – Must be signed by a member listed on permanent license
*Non-Profit Organization – Must be signed by a Corporate Officer

Local Governing Body completes below:

The local governing body for the City/Village of _____ **OR** County of _____ approves
the issuance of a Special Designated License as requested above. (Only one should be written above)

Local Governing Body Authorized Signature

Date