

AGENDA
VALLEY CITY COUNCIL
March 8, 2022 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
 - 7.D. APPROVE BILLS & ADDITIONAL BILLS PRESENTED FOR PAYMENT
A Complete listing of claims processed through noon on Monday March 7, 2022 is on file in the office of the City Clerk.

- 7.E. FEBRUARY PAYROLL - \$26,040.69
FEBRUARY IRA - \$971.27
- 7.F. FEBRUARY KENO RECEIPTS - \$5,764,88
- 7.G. ACCEPT PEOPLESERVICE, INC., REPORT
- 7.H. ACCEPT February 2022 Cemetery Board Minutes
- 7.I. ACCEPT February Library Statistics
- 7.J. ACCEPT Resignation of Sharon Wilson from Cemetery Board
- 7.K. APPROVE SDL applications from American Legion Post 58 for July 16, August 20, September 17, October 15, November 19 and December 17, 2022.
- 8. THE PINES COUNTRY CLUB REQUEST TO ADJUST LIQUOR SALES ON SUNDAY MORNING - GREG HARR
- 9. DC WEST YOUTH AND LEGION BASEBALL AND SOFTBALL FUNDRAISER - JOE HANSEN
Permission to close East Front Street in front of the Legion Hall
- 10. RESOLUTION NO. 2022-19 - EAA PRE-DEVELOPMENT COST AGREEMENT
- 11. RESOLUTION NO. 2022-20 - PURCHASE AGREEMENT WITH G&L PROPERTIES
- 12. RESOLUTION NO. 2022-23 - AGREEMENT AUTHORIZATION WITH XPRESS BILL PAY
- 13. IT INFRASTRUCTURE ASSESSMENT - FIVE NINES
- 14. CITY ENGINEER
 - 14.A. Flatwater Improvements Phase 3 Rebid (Sanitary Sewer, Storm Sewer & Water Main) Project
 - 14.A.1. RESOLUTION NO. 2022-21 - Approve payment by developer to Vrba Construction in the amount of \$137,778.05.
 - 14.B. OTHER/MISCELLANEOUS
 - 14.B.1. Water Treatment Plant Expansion
 - 14.B.2. Falcon Business Park - Paving Update

14.B.3. Country Aire Pumping Station Upgrades

14.B.4. West Street Pumping Station Upgrades

14.B.4.a. RESOLUTION NO. 2022-22 - Approve payment by developer to Bert Gurney & Associates in the amount of \$60,200.00.

14.B.5. EAA Development

14.B.6. Lift Station Equipment Replacement

14.C. FHU traffic study at the intersection of 270TH And Meigs St.

15. CITY ATTORNEY

16. MAYOR'S REPORT

17. UPCOMING ITEMS

- No Planning Commission in March
- Valley Days Planning Meeting - March 15, 6PM
- Clean Up Day - April 16

Douglas County

Post-Gazette

P.O. Box 677

Elkhorn, NE 68022

402-289-2329

INVOICE - AFFIDAVIT OF PUBLICATION

| | | | |
|-----------|--------|----------|----------|
| INVOICE # | 208318 | DUE DATE | 3/2/2023 |
|-----------|--------|----------|----------|

THE STATE OF NEBRASKA }
 COUNTY OF DOUGLAS } SS Darren P. Ivy, being duly sworn,
 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 twice 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:

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

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, March 8, 2022 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
City Clerk

March 2 - 15 Ins
ZNEZ

| | |
|-----------------------------------|--------------------|
| 1 | Successive Week(s) |
| Beginning with the issue of: | 3/2/2022 |
| and ending with the issue of: | 3/2/2022 |
| Publisher's fee at Legal Rate is: | \$6.31 |

Darren P. Ivy

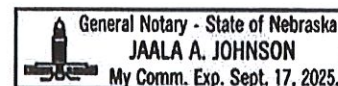
Darren P. Ivy, Publisher

| Summary Information | Weekly Cost |
|---|-------------|
| Notice of March 8 Meeting Minutes - March 2 | 6.31 |

Subscribed and sworn before me, this 2nd day
of March, 2022

Jaala A. Johnson

Notary Public



MINUTES

REGULAR MEETING

February 8, 2022

1. & 2. Roll Call & Call to Order - Mayor Grove called the meeting to order at 7:00 p.m. Present were mayor Grove; council members, Lewis, Stanzel, TenEyck & Ueckert, city attorney Jeff Farnham, Jim Kuester, city administrator and 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 is not on the agenda to come forward, noting they will have three minutes to speak.

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

7. Consent Agenda – Council member Stanzel moved to approve the consent agenda. Lewis seconded. Stanzel, Lewis, Ueckert and TenEyck voted YES. NO; no one, motion carried. Items on the consent agenda were to accept January 11 city council minutes; Treasurer's Report; January payroll \$51,498.58, IRA \$1,971.88, Keno Receipts \$5,969.61, PeopleService Report, Library Statistics, approve checks issued during the month and the following bills presented for payment: **Supplies/Services/Utilities/Capital Outlay/Purchases/Projects:** Ace Outdoor Parts 117.64; Ace Hardware 191.88; Amazon Capital Services 945.31; Syncb/Amazon 410.98; Axon Enterprise 152; Bauer Built 2143.96; Blizzard Boys 28.73; Black Hills Energy 2884.35; Cappel Auto Supply 1330.86; Core & Main LP 1154.79; Cox Business Services 1662.85; Datashield Corporation 45; Dick's Valley Market 9.99; Dude Solutions 7122.64; Douglas County Post-Gazette 335.81; Douglas County Purchasing Dept 111.20; Douglas County Environmental 613.08; Eakes Office Solutions 601.40; Everett's 737.37; Fairfield Inn & Suites 239.90; Jeffrey B Farnham 4542.18; Fremont Dept of Utilities 32199.10; First Nebraska Bank 2057.63, Dr Oxygen Science Shows 200; Host Coffee 93.01; IIMC 175; J.D's Car Wash 112.20; Jensen Tire 688.04, John Deere Financial 339.05; Jones Automotive 5433.86; Love's Travel 2007.12; Lueder Service Center 467.50; Michael Matzen 823.90; Menards 92.88; Michael Todd 48; Menards 92.88; NMC 39.22; National Drug Screening 368; Olmstead & Perry 21638.28; OPPD 11344.68; Omaha Door 1545; Glenn Palmar 1800; People Service 29243; Petty Cash 77.26; Powertech 535; Waste Connections 85.67; Three Rivers Clerks 10; Vierregger Electric 994.10; Jeff Widhelm 450; Scantron Corp 696.40; Zep Sales & Service 286.89; NE Child Support 212.30; Verizon Wireless 698.51; BW Consulting 6387.50; Mallard Landing 25413.32, Bluewater 44503.44, Postmaster 627.01 **Taxes:** Fed 17999.84; NE 2898.15; NE Sales tax 3056.73; IRA 2495.50 **Sales Tax** 3056.73 **Bond Payments:** FNB/bond 5962.50; FNB/bond 5962.50 **Reimburse/Refund:** J. Deemer 256.17; D Eggen 30.76; R VanDenBoogart 80.16; B Jurgensen 150; Dreamscape 150; T Rayer 150; S Greisen 150; C Wilcox 150; V Sunde 150; Ideal

Design 150; G Lee Homes 150; Falcone 150; J Abel 150; R Silva 150; K Kelley 150; P TenEyck 150; M Sieler 150; Majestic Homes 150; K Noell 150; N Goldapp 150; S Jensen 150; Art of a Craftsman 500; J Walvoord 750; Woodland Homes 750; Choice Homes LLC 750; R Keiser 1000
Ins: Aflac 886.74; Lincoln Financial 655.49; BCBS 8618.91; Morgan White 937.66.

8. Flood Education and Awareness Proclamation – Mayor Grove stated that the month of February is designated as Flood Education and Awareness month and a copy of said proclamation is posted.

9. Valley Marine Storage – James Dean, 7804 N. 281st Ave, addressed the council about the lack of progress on the clean up at the old Valley Marine site on Reichmuth Road. Jim Kuester, city administrator, explained that the city now has a new process in place to address these types of issues and he will start the process to re-access the site and take appropriate action if violations are found.

10. Small Dog Park – Doug Eggen, Public Works Superintendent, stated that at the last meeting he had been given the task of finding options for dividing the current dog park into sections for large and small dogs. Several options were discussed including dividing the current space, utilizing space to the east of the tennis court or the area south of the batting cage as a separate location for small dogs. Sheryl Graf, 804 S. Valley View St., Sonja Goldenstein, 207 W. Alexander St. and Allison Latenser, 3827 N. 169th Ave., all spoke in favor of adding an additional space for small dogs instead of dividing the current park. Doug reviewed bids received for additional fencing and gates. It was noted that the city had already budgeted funds for side walk from the main park to the dog park.

Council member Stanzel made a motion to authorize the expenditure of not more than \$10,000 for the addition of a small dog park (location to be determined by the public works superintendent and Mayor). Ueckert seconded. Voting YES: Stanzel, Ueckert, Lewis and TenEyck. NO: no one. Motion carried.

11. Fireworks Applications – Council member Stanzel introduced, read and moved for passage of Resolution No. 2022-15 to approve the application of Valley Days Foundation to operate a firework stand at 6085 North 261st Circle from June 24 through July 5, 2022. Lewis seconded. Voting YES: Stanzel, Lewis, Ueckert and TenEyck. NO; no one. Motion carried. A true, correct and complete copy of said resolution is on file at city hall. Mayor Grove asked the council president to sign the resolution in her stead citing possible conflict of interest.

Council member Lewis introduced, read and moved for passage of Resolution No. 2022-16 to approve the application of American Legion Post #58 to operate a firework stand at 6080 North 261st Circle from June 24 through July 5, 2022. Ueckert seconded. Voting YES: Lewis, Ueckert, Stanzel and TenEyck. NO; no one. Motion carried. A true, correct and complete copy of said resolution is on file at city hall.

12. Class C Liquor License and Manager Application Kirral Enterprises dba Spruce Street Tavern – Mayor Grove opened the public hearing on the application for Class C Liquor License application and manager application of Matthew Fauglid. No public testimony was given. Mayor Grove closed the public hearing.

Council member Stanzel moved to approve the Class C Liquor License application of Kirral Enterprises dba Spruce Street Tavern and the manager application of Matthew Fauglid. Ueckert seconded. All voted in favor. Motion carried.

Mayor Grove stated that agenda item #15 would be moved on the agenda to go after the related item Spruce Street Tavern liquor license application.

15. Resolution 2022-12 – Agreement with Big Red Keno – Council member TenEyck introduced, read and moved for passage of Resolution 2022-12 authorizing Mayor Grove to execute the agreement with Big Red Keno on behalf of the City of Valley. Lewis seconded. Voting YES: TenEyck, Lewis, Stanzel and Ueckert. NO; no one. Motion carried. A true, correct and complete copy of said resolution is on file at city hall.

13. Resolution 2022-09 – Mallard Lake Agreement – The city administrator stated that this agreement would allow the Mallard HOA to continue to be responsible for the mowing of the right-of-way located within the Subdivision.

Council member Ueckert introduced, read and moved for passage of Resolution No. 2022-09 authorizing Mayor Grove to execute the agreement with Mallard Lake Homeowners Association on behalf of the City of Valley. Stanzel seconded. Voting YES: Ueckert, Stanzel, Lewis and TenEyck. NO; no one. Motion carried. A true, correct and complete copy of said resolution is on file at city hall.

14. Resolution 2022-10 – Purchase Agreement with Scantron – It was noted that this agreement deals with fee savings and email security/training for employees to identify scams and other internet security issues.

Council member Stanzel introduced, read and moved for passage of Resolution No. 2022-10 authorizing Mayor Grove to execute the agreement with Scantron on behalf of the City of Valley. Lewis seconded. Voting YES: Stanzel, Lewis, Ueckert and TenEyck. NO; no one. Motion carried. A true, correct and complete copy of said resolution is on file at city hall.

16. Resolution 2022-13 BKM Land Co. – Council member TenEyck introduced, read and moved for passage of Resolution No. 2022-13 authorizing reimbursement in the amount of \$4,154.11 to City of Valley for costs incurred in connection with the design, engineering, bidding and /or overseeing the construction of the Falcon Business Park Water and Sewer Extensions project. Lewis seconded. Voting YES: TenEyck, Lewis, Stanzel and Ueckert. NO; no one. Motion carried. A true, correct and complete copy of said resolution is on file at city hall.

17. Resolution 2022-14 Agreement with IBTS – The city administrator stated that this company performs virtual inspections and commercial plan reviews and they would only be used as a “back- up” to assist our building inspector on an as needed basis with complex plans. No charges would be incurred unless the services were utilized.

Council member Lewis introduced, read and moved for passage of Resolution No. 2022-14 authorizing Mayor Grove to execute the agreement with the Institute for Building Technology and Safety on behalf of the City of Valley. TenEyck seconded. Voting YES:

Lewis, TenEyck, Stanzel and Ueckert. NO; no one. Motion carried. A true, correct and complete copy of said Resolution is on file at city hall.

18. Bond Redemption and Issuance – Jennifer Kobza, Ameritas, reviewed the Series 2017 bonds current rates, new rates, and estimated savings that would be realized with the recall and issuance of new bonds.

Council member Ueckert introduced, read and moved for passage of Resolution 2022-18 authorizing the refunding and early redemption of all or a portion of the City's General Obligation Various Purpose Bonds, Series 2017. Lewis seconded. Voting YES: Ueckert, Lewis, Stanzel and TenEyck. NO; no one. Motion carried. A true, correct and complete copy of said resolution is on file at city hall.

Council member Stanzel introduced Ordinance No. 773 AN ORDINANCE OF THE CITY OF VALLEY, NEBRASKA AUTHORIZING THE ISSUANCE, SALE , AND DELIVERY BY THE CITY OF ITS GENERAL OBLIGATION VARIOUS PURPOSE REFUNDING BONDS, SERIES 2022, IN THE AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$4,055,000; PRESCRIBING THE FORM AND CERTAIN DETAILS OF THE BONDS AND PROVIDING FOR THE FIXING AND ESTABLISHING OF OTHER DETAILS OF THE BONDS; PROVIDING FOR THE LEVY AND COLLECTION OF AN ANNUAL TAX FOR THE PURPOSE OF PAYING THE PRINCIPAL OF AND INTEREST ON THE BONDS AS THEY BECOME DUE; DESIGNATING THE BONDS AS QUALIFIED TAX EXEMPT OBLIGATIONS; ADOPTING CERTAIN PROCEDURES WITH RESPECT TO THE BONDS; AUTHORIZING CERTAIN OTHER DOCUMENTS AND ACTIONS IN CONNECTION THEREWITH; AND PROVIDING FOR THE PUBLICATION OF THE ORDINANCE IN PAMPHLET FORM and moved that the statutory rule requiring reading on three different days be suspended. Council member Lewis seconded the motion to suspend the rules and upon electronic vote on the motion to suspend the rules was adopted and the statutory rule was declared suspended for consideration of said ordinance.

Said ordinance was then read by title and thereafter Council member Stanzel moved for final passage of the ordinance, which motion was seconded by council member Lewis. The Mayor then stated the question "Shall Ordinance No. 773 be passed and adopted." Upon electronic vote, the following council members voted YES: Stanzel, Lewis, TenEyck and 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.

Council member TenEyck introduced, read and moved for passage of Resolution No. 2022-17 appointing a successor registrar and paying agent with respect to certain outstanding bonds of the City. Lewis seconded. Voting YES: TenEyck, Lewis, Stanzel and Ueckert. NO; no one. Motion carried. A true, correct and complete copy of said resolution is on file at city hall.

19. Mileage Rate – Council member Lewis moved to set the mileage reimbursement rate at 58.5 cents per mile as set by the Internal Revenue Service. Ten Eyck seconded. Voting YES: Lewis, TenEyck, Stanzel and Ueckert. NO; no one. Motion carried. A true, correct and complete copy of said resolution is on file at city hall.

20. CITY ENGINEER

20. A. Flatwater Improvements Phase 3 Rebid (Sanitary Sewer, Storm Sewer & Water Main) – Greg Perry gave an update on the project and recommended Contractor's Application for Payment No. 8 to Vrba Construction be approved.

20. A. 1. - Council member Stanzel introduced, read and moved for passage of Resolution No. 2022-11 recommending developer to pay Vrba Construction Payment No. 8 in the amount of \$76,831.79. Lewis seconded. Voting YES: Stanzel, Lewis, TenEyck and Ueckert. NO; no one. Motion carried. A true, correct and complete copy of said resolution is on file at city hall.

20 B. Other/Miscellaneous – The city engineers gave updates on the following projects: Water Treatment Plant Expansion, Falcon Business Park, Country Aire Pumping Station, West Street Pumping Station, EAA Development, Stillwater Development and the Ginger Cove Covered Bridge.

21. City Attorney – Jeff Farnham reviewed ongoing random projects and upcoming District Court actions.

22. Mayor's Report – Updates - Public Works new hire – Shane Kreager, software and security installations, wrapping up audit and filing deadlines for incumbents and non-incumbents.

21. Upcoming Events – No Planning Commission meeting in February; Midwinter Conference February 28 to March 1.

The meeting was adjourned at 8:00 p.m.



Mayor Cindy Grove

City Clerk Cheryl K. Eckerman

| City of Valley Pooled Cash Governmental Funds | | | | | | | |
|---|-------------|------------------------------|-------------------------|------------------------|------------------------|------------------------------|--------------------------|
| | | Cash Balance 1/31/2022 | Net Income or (Loss) | Fund 3 Withholdings | Interfund Transfers | Cash Balance 2/28/2022 | Investments 2/28/2022 |
| General - Fund 1 | <u>Dept</u> | | | | | | |
| | | \$802,540.99 | \$1,215,368.83 | | | \$2,017,909.82 | \$14,413.09 |
| Pines Assessments | | \$319,305.53 | \$61.24 | | | \$319,366.77 | |
| Bond - Fund 2 | 021 | \$1,004,188.88 | \$4,218.39 | | | \$1,008,407.27 | |
| C D A | 001 | \$46,914.55 | \$4.80 | | | \$46,919.35 | |
| | | \$2,172,949.95 | \$1,219,653.26 | | | \$3,392,603.21 | 14,413.09 |
| City of Valley Pooled Cash Proprietary Funds | | | | | | | |
| | | Cash Balance 1/31/2022 | Net Income or (Loss) | Fund 3 Withholdings | Interfund Transfers | Cash Balance 2/28/2022 | Investments 2/28/2022 |
| Funds 6 & 7 | | | | | | | |
| Water - Fund 6 | 024 | \$525,115.55 | \$4,807.68 | | | \$529,923.23 | \$9,455.52 |
| Cap. Facility Chg. | 024 | \$914,561.96 | \$4,001.62 | | | \$918,563.58 | |
| Sewer - Fund 7 | 026 | \$1,239,339.11 | \$4,807.68 | | | \$1,244,146.79 | |
| Cap. Facility Chg. | 026 | \$662,398.49 | \$4,701.62 | | | \$667,100.11 | |
| | | \$3,341,415.11 | \$18,318.60 | | | \$3,359,733.71 | \$9,455.52 |
| | <u>Dept</u> | Cash Balance 1/31/2022 | Net Income or (Loss) | Fund 3 Withholdings | Interfund Transfers | Cash Balance 2/28/2022 | Investments 2/28/2022 |
| Fund 4 | | | | | | | |
| Nursing Home | 050 | \$574,299.91 | \$10,344.63 | | | \$584,644.54 | |
| Fund 8 | | | | | | | |
| Keno | 056 | \$95,836.86 | \$5,781.75 | | | \$101,618.61 | |
| Fund 10 | | | | | | | |
| Sales Tax | 058 | \$1,620,266.64 | \$137,263.41 | | | \$1,757,530.05 | |
| ARPA | | \$255,994.37 | (\$13,462.90) | | | \$242,531.47 | |
| | | \$2,546,397.78 | \$139,926.89 | | | \$2,686,324.67 | |
| Total All Funds | | \$8,060,762.84 | \$1,377,898.75 | | | \$9,438,661.59 | \$23,868.61 |

| MANUAL CHECKS FOR February 2022 | | | |
|---------------------------------|----------------|--------|---------------|
| | <u>CHECK #</u> | | <u>AMOUNT</u> |
| Bluewater TIF | 52638 | 16-Feb | 68,455.72 |
| Marllard TIF | 52639 | 16-Feb | 78,926.69 |
| Verizon Wirless | 52640 | 16-Feb | 416.56 |
| FBI- LEEDA, James Deemer | 52641 | 16-Feb | 695.00 |
| NE Child Support Center | 52642 | 25-Feb | 106.15 |
| Stamps | 52643 | 28-Feb | 455.02 |
| NE Child Support Center | 52556 | 11-Feb | 106.15 |
| TOTAL | | | 149,161.29 |

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 | _____ |
| 3122 | 1 S | 105 AFLAC | 3/09/2022 | AFLAC WITHHELD | 886.74 | .00 | 886.74 | _____ |
| 50195 | 1 S | 116 ALL FLAGS, ETC. | 3/09/2022 | cemetary flag pole | 3180.00 | .00 | 3180.00 | _____ |
| 50229 | 1 S | 116 ALL FLAGS, ETC. | 3/09/2022 | arboretum flag pole | 727.50 | .00 | 727.50 | _____ |
| 111jcy91w | 1 S | 127 AMAZON CAPITAL SERVICES | 3/09/2022 | rust preventive supplies | 215.98 | .00 | 215.98 | _____ |
| 11md61ckrd | 1 S | 127 AMAZON CAPITAL SERVICES | 3/09/2022 | tire inflator | 31.98 | .00 | 31.98 | _____ |
| 13f4wqg3g4 | 1 S | 127 AMAZON CAPITAL SERVICES | 3/09/2022 | manilla files | 6.50 | .00 | 6.50 | _____ |
| 13f4wqg3g4 | 2 S | 127 AMAZON CAPITAL SERVICES | 3/09/2022 | manilla files | 6.49 | .00 | 6.49 | _____ |
| 13f4wqg3g4 | 3 S | 127 AMAZON CAPITAL SERVICES | 3/09/2022 | manilla files | 6.49 | .00 | 6.49 | _____ |
| 13f4wqg3g4 | 4 S | 127 AMAZON CAPITAL SERVICES | 3/09/2022 | manilla files | 6.50 | .00 | 6.50 | _____ |
| 13f4wqg3g4 | 5 S | 127 AMAZON CAPITAL SERVICES | 3/09/2022 | manilla files | 6.50 | .00 | 6.50 | _____ |
| 13f4wqg3g4 | 6 S | 127 AMAZON CAPITAL SERVICES | 3/09/2022 | manilla files | 6.50 | .00 | 6.50 | _____ |
| 1773fhx9hn | 1 S | 127 AMAZON CAPITAL SERVICES | 3/09/2022 | safety cans- PW | 266.95 | .00 | 266.95 | _____ |
| 114f7qhng7 | 1 S | 127 AMAZON CAPITAL SERVICES | 3/09/2022 | ratchet strap storage bag | 73.48 | .00 | 73.48 | _____ |
| 119gwckqpk | 1 S | 127 AMAZON CAPITAL SERVICES | 3/09/2022 | velcro fasteners/CB mount | 46.33 | .00 | 46.33 | _____ |
| 1m4yd6tr74 | 1 S | 127 AMAZON CAPITAL SERVICES | 3/09/2022 | grill cover | 29.68 | .00 | 29.68 | _____ |
| 1qhv9qx693 | 1 S | 127 AMAZON CAPITAL SERVICES | 3/09/2022 | hdmi cable | 15.88 | .00 | 15.88 | _____ |
| 1t4jrnffcr | 1 S | 127 AMAZON CAPITAL SERVICES | 3/09/2022 | dry erase marker & board | 20.38 | .00 | 20.38 | _____ |
| 1tycnq7h47 | 1 S | 127 AMAZON CAPITAL SERVICES | 3/09/2022 | wifi adapter | 15.98 | .00 | 15.98 | _____ |
| 1wtqdkgcrj | 1 S | 127 AMAZON CAPITAL SERVICES | 3/09/2022 | printer ink | 62.98 | .00 | 62.98 | _____ |
| 21022 | 1 S | 132 SYNCB/AMAZON | 3/09/2022 | library books/audio/supplies | 1283.41 | .00 | 1283.41 | _____ |
| 21022 | 2 S | 132 SYNCB/AMAZON | 3/09/2022 | library books/audio/supplies | 35.12 | .00 | 35.12 | _____ |
| 21022 | 3 S | 132 SYNCB/AMAZON | 3/09/2022 | library books/audio/supplies | 76.07 | .00 | 76.07 | _____ |
| 21022 | 4 S | 132 SYNCB/AMAZON | 3/09/2022 | library books/audio/supplies | 106.68 | .00 | 106.68 | _____ |
| 90039483 | 1 S | 167 ASPEN EQUIPMENT COMPANY | 3/09/2022 | plow inspection | 240.12 | .00 | 240.12 | _____ |
| 22322 | 1 S | 253 BLACK HILLS ENERGY | 3/09/2022 | general | 234.37 | .00 | 234.37 | _____ |
| 22322 | 2 S | 253 BLACK HILLS ENERGY | 3/09/2022 | streets | 496.39 | .00 | 496.39 | _____ |
| 22322 | 3 S | 253 BLACK HILLS ENERGY | 3/09/2022 | police | 368.76 | .00 | 368.76 | _____ |
| 22322 | 4 S | 253 BLACK HILLS ENERGY | 3/09/2022 | library | 292.84 | .00 | 292.84 | _____ |
| 22322 | 5 S | 253 BLACK HILLS ENERGY | 3/09/2022 | water | 807.73 | .00 | 807.73 | _____ |
| 22322 | 6 S | 253 BLACK HILLS ENERGY | 3/09/2022 | wastewater | 79.12 | .00 | 79.12 | _____ |
| 150553 | 1 S | 308 CAPPEL AUTO SUPPLY, INC | 3/09/2022 | butt connect/heat shrink | 40.40 | .00 | 40.40 | _____ |
| 150586 | 1 S | 308 CAPPEL AUTO SUPPLY, INC | 3/09/2022 | oil seal | 13.36 | .00 | 13.36 | _____ |
| 150623 | 1 S | 308 CAPPEL AUTO SUPPLY, INC | 3/09/2022 | oil filter | 26.48 | .00 | 26.48 | _____ |
| 150639 | 1 S | 308 CAPPEL AUTO SUPPLY, INC | 3/09/2022 | oil dry | 50.96 | .00 | 50.96 | _____ |
| 150655 | 1 S | 308 CAPPEL AUTO SUPPLY, INC | 3/09/2022 | battery | 173.88 | .00 | 173.88 | _____ |
| 150730 | 1 S | 308 CAPPEL AUTO SUPPLY, INC | 3/09/2022 | laquer thinner | 12.55 | .00 | 12.55 | _____ |
| 150798 | 1 S | 308 CAPPEL AUTO SUPPLY, INC | 3/09/2022 | ferrules | 1.24 | .00 | 1.24 | _____ |
| 150836 | 1 S | 308 CAPPEL AUTO SUPPLY, INC | 3/09/2022 | liquid hardener | 4.69 | .00 | 4.69 | _____ |
| 150971 | 1 S | 308 CAPPEL AUTO SUPPLY, INC | 3/09/2022 | EGR valve | 208.99 | .00 | 208.99 | _____ |
| 150998 | 1 S | 308 CAPPEL AUTO SUPPLY, INC | 3/09/2022 | cable tie | 21.69 | .00 | 21.69 | _____ |
| 0093595 | 1 S | 416 DATASHIELD CORPORATION | 3/09/2022 | shred box | 45.00 | .00 | 45.00 | _____ |
| 03/2022 | 1 S | 421 JAMES DEEMER | 3/09/2022 | MILEAGE/EXPENSES CEDAR RAPIDS | 460.20 | .00 | 460.20 | _____ |
| 3922 | 1 S | 455 DOUGLAS COUNTY POST-GAZ | 3/09/2022 | | 93.42 | .00 | 93.42 | _____ |

CASH REQUIREMENTS REPORT

| INVOICE/LN | STAT | VENDOR NO/NAME | DUE DATE | REFERENCE | GROSS | DISCOUNT | NET | PAYMENT AMOUNT |
|------------|------|-----------------------------|-----------|--------------------------------|----------|----------|----------|----------------|
| 3922 | 2 S | 455 DOUGLAS COUNTY POST-GAZ | 3/09/2022 | | 21.88 | .00 | 21.88 | |
| 22022 | 1 S | 464 DOUGLAS COUNTY ENVIRONM | 3/09/2022 | electrical permit fees Feb'22 | 495.18 | .00 | 495.18 | |
| b25400762 | 1 S | 500 EMC INSURANCE COMPANIES | 3/09/2022 | 2019 ford explorer | 33.00 | .00 | 33.00 | |
| 339072 | 1 S | 512 EAKES OFFICE SOLUTIONS | 3/09/2022 | copies | 194.76 | .00 | 194.76 | |
| 339072 | 2 S | 512 EAKES OFFICE SOLUTIONS | 3/09/2022 | copies | 194.76 | .00 | 194.76 | |
| 339072 | 3 S | 512 EAKES OFFICE SOLUTIONS | 3/09/2022 | copies | 194.76 | .00 | 194.76 | |
| 8419911-0 | 1 S | 512 EAKES OFFICE SOLUTIONS | 3/09/2022 | stamp | 8.99 | .00 | 8.99 | |
| 8419911-0 | 2 S | 512 EAKES OFFICE SOLUTIONS | 3/09/2022 | stamp | 8.99 | .00 | 8.99 | |
| 8419911-0 | 3 S | 512 EAKES OFFICE SOLUTIONS | 3/09/2022 | stamp | 9.00 | .00 | 9.00 | |
| 8426712-0 | 1 S | 512 EAKES OFFICE SOLUTIONS | 3/09/2022 | paper/ink | 27.32 | .00 | 27.32 | |
| 8426712-0 | 2 S | 512 EAKES OFFICE SOLUTIONS | 3/09/2022 | paper/ink | 27.33 | .00 | 27.33 | |
| 8426712-0 | 3 S | 512 EAKES OFFICE SOLUTIONS | 3/09/2022 | paper/ink | 27.33 | .00 | 27.33 | |
| 8431391-0 | 1 S | 512 EAKES OFFICE SOLUTIONS | 3/09/2022 | office supplies | 13.45 | .00 | 13.45 | |
| 8431391-0 | 2 S | 512 EAKES OFFICE SOLUTIONS | 3/09/2022 | office supplies | 13.46 | .00 | 13.46 | |
| 8431391-0 | 3 S | 512 EAKES OFFICE SOLUTIONS | 3/09/2022 | office supplies | 13.46 | .00 | 13.46 | |
| 8431391-1 | 1 S | 512 EAKES OFFICE SOLUTIONS | 3/09/2022 | office supplies | 73.89 | .00 | 73.89 | |
| 8434699-0 | 1 S | 512 EAKES OFFICE SOLUTIONS | 3/09/2022 | pens | 7.00 | .00 | 7.00 | |
| 8434699-0 | 2 S | 512 EAKES OFFICE SOLUTIONS | 3/09/2022 | pens | 7.00 | .00 | 7.00 | |
| 8434699-0 | 3 S | 512 EAKES OFFICE SOLUTIONS | 3/09/2022 | pens | 6.99 | .00 | 6.99 | |
| 8435089-0 | 1 S | 512 EAKES OFFICE SOLUTIONS | 3/09/2022 | hand towels | 16.68 | .00 | 16.68 | |
| 8435089-0 | 2 S | 512 EAKES OFFICE SOLUTIONS | 3/09/2022 | hand towels | 16.68 | .00 | 16.68 | |
| 8435089-0 | 3 S | 512 EAKES OFFICE SOLUTIONS | 3/09/2022 | hand towels | 16.68 | .00 | 16.68 | |
| 8438142-0 | 1 S | 512 EAKES OFFICE SOLUTIONS | 3/09/2022 | business card | 32.02 | .00 | 32.02 | |
| 8442529-0 | 1 S | 512 EAKES OFFICE SOLUTIONS | 3/09/2022 | ink | 20.57 | .00 | 20.57 | |
| 8442529-0 | 2 S | 512 EAKES OFFICE SOLUTIONS | 3/09/2022 | ink | 20.57 | .00 | 20.57 | |
| 8442529-0 | 3 S | 512 EAKES OFFICE SOLUTIONS | 3/09/2022 | ink | 20.57 | .00 | 20.57 | |
| 8442529-0 | 4 S | 512 EAKES OFFICE SOLUTIONS | 3/09/2022 | ink | 20.57 | .00 | 20.57 | |
| 853004240- | 1 S | 528 ELECTRONIC ENGINEERING | 3/09/2022 | microphone | 99.00 | .00 | 99.00 | |
| 905268540 | 1 S | 532 EVOQUA WATER TECHNOLOGI | 3/09/2022 | Bioxide-AQ | 12874.24 | .00 | 12874.24 | |
| 38400 | 1 S | 533 EVERETT'S | 3/09/2022 | '16 ford interseptor | 114.50 | .00 | 114.50 | |
| 38435 | 1 S | 533 EVERETT'S | 3/09/2022 | '18 dodge charger | 112.12 | .00 | 112.12 | |
| 22822 | 1 S | 610 JEFFREY B. FARNHAM,P.C. | 3/09/2022 | WATER PLANT EXPANSION | 175.00 | .00 | 175.00 | |
| 22822 | 2 S | 610 JEFFREY B. FARNHAM,P.C. | 3/09/2022 | GENERAL | 1088.00 | .00 | 1088.00 | |
| 22822 | 3 S | 610 JEFFREY B. FARNHAM,P.C. | 3/09/2022 | ELKHORN ATHLETIC ASSOC. | 367.50 | .00 | 367.50 | |
| 22822 | 4 S | 610 JEFFREY B. FARNHAM,P.C. | 3/09/2022 | STILLWATER | 262.50 | .00 | 262.50 | |
| 22822 | 5 S | 610 JEFFREY B. FARNHAM,P.C. | 3/09/2022 | G & L PROPERTIES | 122.50 | .00 | 122.50 | |
| 22822 | 6 S | 610 JEFFREY B. FARNHAM,P.C. | 3/09/2022 | MALLARD LAKE | 52.50 | .00 | 52.50 | |
| 3922 | 1 S | 617 FIRST STATE BANK NEBRAS | 3/09/2022 | NH bond payment #92 | 3126.41 | .00 | 3126.41 | |
| 3922 | 2 S | 617 FIRST STATE BANK NEBRAS | 3/09/2022 | NH bond payment #92 | 2836.09 | .00 | 2836.09 | |
| 3922 | 1 S | 618 FIRST NEBRASKA BANK/BON | 3/09/2022 | NH bond payment #92 | 3126.41 | .00 | 3126.41 | |
| 3922 | 2 S | 618 FIRST NEBRASKA BANK/BON | 3/09/2022 | NH bond payment #92 | 2836.09 | .00 | 2836.09 | |
| 32865 | 1 S | 624 FELSBERG, HOLT & ULLEVI | 3/09/2022 | Meigs & Center warrant analysi | 4000.00 | .00 | 4000.00 | |
| 012680 | 1 S | 628 FILAMENT ESSENTIAL SERV | 3/09/2022 | set-up migration | 550.00 | .00 | 550.00 | |
| 012770 | 1 S | 628 FILAMENT ESSENTIAL SERV | 3/09/2022 | web hosting | 2800.00 | .00 | 2800.00 | |
| 3422 | 1 S | 635 FREMONT DEPT. OF UTILIT | 3/09/2022 | sewer charge | 29902.40 | .00 | 29902.40 | |
| 32622 | 1 S | 641 FIRST NEBRASKA BANK | 3/09/2022 | AA Wheel | 49.92 | .00 | 49.92 | |
| 32622 | 2 S | 641 FIRST NEBRASKA BANK | 3/09/2022 | | 113.05 | .00 | 113.05 | |
| 32622 | 3 S | 641 FIRST NEBRASKA BANK | 3/09/2022 | UNO | 223.00 | .00 | 223.00 | |
| 32622 | 4 S | 641 FIRST NEBRASKA BANK | 3/09/2022 | | 231.12 | .00 | 231.12 | |
| 112482 | 1 S | 827 HOST COFFEE SERVICE | 3/09/2022 | coffee supplies | 93.59 | .00 | 93.59 | |

CASH REQUIREMENTS REPORT

| INVOICE/LN | STAT | VENDOR NO/NAME | DUE DATE | REFERENCE | GROSS | DISCOUNT | NET | PAYMENT AMOUNT |
|------------|------|-------------------------------|-----------|------------------------------|----------|----------|----------|-------------------|
| 112482 | 2 S | 827 HOST COFFEE SERVICE | 3/09/2022 | water cooler | 28.89 | .00 | 28.89 | _____ |
| 22822 | 1 S | 1002 J.D.'S CAR WASH & DETAI | 3/09/2022 | car wash | 73.10 | .00 | 73.10 | _____ |
| 22822 | 2 S | 1002 J.D.'S CAR WASH & DETAI | 3/09/2022 | car wash | 10.20 | .00 | 10.20 | _____ |
| 22822 | 3 S | 1002 J.D.'S CAR WASH & DETAI | 3/09/2022 | car wash | 10.20 | .00 | 10.20 | _____ |
| 3030045 | 1 S | 1007 JOHN DEERE FINANCIAL | 3/09/2022 | filter | 30.21 | .00 | 30.21 | _____ |
| 3030045 | 2 S | 1007 JOHN DEERE FINANCIAL | 3/09/2022 | spring/belt/ring | 19.21 | .00 | 19.21 | _____ |
| 2175234 | 1 S | 1210 LAYNE-CHRISTENSEN | 3/09/2022 | ewater tx plant expansion | 10320.00 | .00 | 10320.00 | _____ |
| 373432 | 1 S | 1216 LIEN TERMITES & PEST CON | 3/09/2022 | pest control | 23.00 | .00 | 23.00 | _____ |
| 373432 | 2 S | 1216 LIEN TERMITES & PEST CON | 3/09/2022 | pest control | 23.00 | .00 | 23.00 | _____ |
| 373432 | 3 S | 1216 LIEN TERMITES & PEST CON | 3/09/2022 | pest control | 23.00 | .00 | 23.00 | _____ |
| 373432 | 4 S | 1216 LIEN TERMITES & PEST CON | 3/09/2022 | pest control | 11.50 | .00 | 11.50 | _____ |
| 373432 | 5 S | 1216 LIEN TERMITES & PEST CON | 3/09/2022 | pest control | 11.50 | .00 | 11.50 | _____ |
| 1497795 | 1 S | 1222 LINCOLN FINANCIAL GROUP | 3/09/2022 | DENTAL INSURANCE | 141.84 | .00 | 141.84 | _____ |
| 1497795 | 2 S | 1222 LINCOLN FINANCIAL GROUP | 3/09/2022 | DENTAL INSURANCE | 283.68 | .00 | 283.68 | _____ |
| 1497795 | 3 S | 1222 LINCOLN FINANCIAL GROUP | 3/09/2022 | DENTAL INSURANCE | 194.30 | .00 | 194.30 | _____ |
| 1497795 | 4 S | 1222 LINCOLN FINANCIAL GROUP | 3/09/2022 | DENTAL INSURANCE | 47.28 | .00 | 47.28 | _____ |
| 1497795 | 5 S | 1222 LINCOLN FINANCIAL GROUP | 3/09/2022 | DENTAL INSURANCE | 23.64 | .00 | 23.64 | _____ |
| 1497795 | 6 S | 1222 LINCOLN FINANCIAL GROUP | 3/09/2022 | DENTAL INSURANCE | 23.64 | .00 | 23.64 | _____ |
| 6003889195 | 1 S | 1234 LOVE'S TRAVEL STOPS | 3/09/2022 | gas | 511.22 | .00 | 511.22 | _____ |
| 6003915929 | 1 S | 1234 LOVE'S TRAVEL STOPS | 3/09/2022 | gas | 481.89 | .00 | 481.89 | _____ |
| 6003920309 | 1 S | 1234 LOVE'S TRAVEL STOPS | 3/09/2022 | bldg inspect | 21.70 | .00 | 21.70 | _____ |
| 6003920309 | 2 S | 1234 LOVE'S TRAVEL STOPS | 3/09/2022 | | 153.20 | .00 | 153.20 | _____ |
| 6003941435 | 1 S | 1234 LOVE'S TRAVEL STOPS | 3/09/2022 | gas | 436.54 | .00 | 436.54 | _____ |
| 6003947517 | 1 S | 1234 LOVE'S TRAVEL STOPS | 3/09/2022 | gas | 79.25 | .00 | 79.25 | _____ |
| 6003967338 | 1 S | 1234 LOVE'S TRAVEL STOPS | 3/09/2022 | gas | 555.43 | .00 | 555.43 | _____ |
| 6003969510 | 1 S | 1234 LOVE'S TRAVEL STOPS | 3/09/2022 | bldg inspect | 33.81 | .00 | 33.81 | _____ |
| 6003969510 | 2 S | 1234 LOVE'S TRAVEL STOPS | 3/09/2022 | gas | 79.02 | .00 | 79.02 | _____ |
| 6004003314 | 1 S | 1234 LOVE'S TRAVEL STOPS | 3/09/2022 | POLICE GASOLINE | 434.56 | .00 | 434.56 | _____ |
| 22522 | 1 S | 1240 LOWE'S COMPANIES, INC. | 3/09/2022 | paint/switches | 167.26 | .00 | 167.26 | _____ |
| 022222 | 1 S | 1313 MICHAEL R. MATZEN | 3/09/2022 | Feb cleaning | 310.45 | .00 | 310.45 | _____ |
| 022222 | 2 S | 1313 MICHAEL R. MATZEN | 3/09/2022 | Feb cleaning | 107.46 | .00 | 107.46 | _____ |
| 022222 | 3 S | 1313 MICHAEL R. MATZEN | 3/09/2022 | Feb cleaning | 107.46 | .00 | 107.46 | _____ |
| 022222 | 4 S | 1313 MICHAEL R. MATZEN | 3/09/2022 | Feb cleaning | 298.53 | .00 | 298.53 | _____ |
| 22802 | 1 S | 1317 MENARDS - FREMONT | 3/09/2022 | building supplies | 172.68 | .00 | 172.68 | _____ |
| 22849 | 1 S | 1317 MENARDS - FREMONT | 3/09/2022 | building supplies | 18.52 | .00 | 18.52 | _____ |
| 22905 | 1 S | 1317 MENARDS - FREMONT | 3/09/2022 | building supplies | 14.98 | .00 | 14.98 | _____ |
| 22925 | 1 S | 1317 MENARDS - FREMONT | 3/09/2022 | building supplies | 16.58 | .00 | 16.58 | _____ |
| 23114 | 1 S | 1317 MENARDS - FREMONT | 3/09/2022 | building supplies | 222.95 | .00 | 222.95 | _____ |
| 23134 | 1 S | 1317 MENARDS - FREMONT | 3/09/2022 | shop supplies | 43.96 | .00 | 43.96 | _____ |
| 2337 | 1 S | 1317 MENARDS - FREMONT | 3/09/2022 | | 22.88 | .00 | 22.88 | _____ |
| 2337 | 2 S | 1317 MENARDS - FREMONT | 3/09/2022 | supplies | 8.92 | .00 | 8.92 | _____ |
| 23642 | 1 S | 1317 MENARDS - FREMONT | 3/09/2022 | building supplies | 152.37 | .00 | 152.37 | _____ |
| 302864 | 1 S | 1331 MIDWEST ALARM | 3/09/2022 | security system | 1858.91 | .00 | 1858.91 | _____ |
| 16604 | 1 S | 1337 MIDWEST FENCE Guardrail | 3/09/2022 | Hwy 64 over Reichmuth | 6500.00 | .00 | 6500.00 | _____ |
| 41813 | 1 S | 1363 MENARDS-ELKHORN | 3/09/2022 | building supplies | 23.64 | .00 | 23.64 | _____ |
| 2022 | 1 S | 1430 NDEE SWIMMING POOLS | 3/09/2022 | swimming pool permit renewal | 40.00 | .00 | 40.00 | _____ |
| 03/2022 | 1 S | 1468 NEW FINISH | 3/09/2022 | REPAIR - 2019 DODGE CHARGER | 1298.00 | .00 | 1298.00 | _____ |
| 03/2022 | 2 S | 1468 NEW FINISH | 3/09/2022 | PARTS/MATERIALS | 1682.05 | .00 | 1682.05 | _____ |
| 02242022 | 1 S | 1486 NEBRASKA NOTARY DIVISIO | 3/09/2022 | notary renewal | 30.00 | .00 | 30.00 | _____ |
| 012203 | 1 S | 1505 OLMSTED & PERRY | 3/09/2022 | DISCUSSIONS/STAFF/ISSUES | 1780.00 | .00 | 1780.00 | _____ |

CASH REQUIREMENTS REPORT

| INVOICE/LN | STAT | VENDOR NO/NAME | DUE DATE | REFERENCE | GROSS | DISCOUNT | NET | PAYMENT AMOUNT |
|------------|------|------------------------------|-----------|--------------------------------|-----------|----------|-----------|-------------------|
| 012203 | 2 S | 1505 OLMSTED & PERRY | 3/09/2022 | DISCUSSIONS/BLDG. INSP. | 350.00 | .00 | 350.00 | _____ |
| 012203 | 3 S | 1505 OLMSTED & PERRY | 3/09/2022 | DISCUSSION/PUBLIC WORKS | 350.00 | .00 | 350.00 | _____ |
| 012203 | 4 S | 1505 OLMSTED & PERRY | 3/09/2022 | ELKHORN ATHLETIC ASSOC. | 350.00 | .00 | 350.00 | _____ |
| 012203 | 5 S | 1505 OLMSTED & PERRY | 3/09/2022 | DRAINAGE | 190.00 | .00 | 190.00 | _____ |
| 012203 | 6 S | 1505 OLMSTED & PERRY | 3/09/2022 | REIMBURSEABLE | 127.73 | .00 | 127.73 | _____ |
| 012203 | 7 S | 1505 OLMSTED & PERRY | 3/09/2022 | WATER TOWER LEAK | 1340.00 | .00 | 1340.00 | _____ |
| 2222 | 1 S | 1510 OMAHA PUBLIC POWER DIST | 3/09/2022 | general | 598.38 | .00 | 598.38 | _____ |
| 2222 | 2 S | 1510 OMAHA PUBLIC POWER DIST | 3/09/2022 | police | 103.83 | .00 | 103.83 | _____ |
| 2222 | 3 S | 1510 OMAHA PUBLIC POWER DIST | 3/09/2022 | library | 154.17 | .00 | 154.17 | _____ |
| 2222 | 4 S | 1510 OMAHA PUBLIC POWER DIST | 3/09/2022 | pool | 33.00 | .00 | 33.00 | _____ |
| 2222 | 5 S | 1510 OMAHA PUBLIC POWER DIST | 3/09/2022 | parks | 322.26 | .00 | 322.26 | _____ |
| 2222 | 6 S | 1510 OMAHA PUBLIC POWER DIST | 3/09/2022 | EMD | 66.16 | .00 | 66.16 | _____ |
| 2222 | 7 S | 1510 OMAHA PUBLIC POWER DIST | 3/09/2022 | water | 1792.74 | .00 | 1792.74 | _____ |
| 2222 | 8 S | 1510 OMAHA PUBLIC POWER DIST | 3/09/2022 | wastewater | 4293.34 | .00 | 4293.34 | _____ |
| 2222 | 9 S | 1510 OMAHA PUBLIC POWER DIST | 3/09/2022 | streets | 342.48 | .00 | 342.48 | _____ |
| 2222 | 10 S | 1510 OMAHA PUBLIC POWER DIST | 3/09/2022 | street lights | 3995.15 | .00 | 3995.15 | _____ |
| 67582 | 1 S | 1518 OMAHA TRANS VIDEO LLC | 3/09/2022 | DVD/label copies | 22.00 | .00 | 22.00 | _____ |
| 2200068-in | 1 S | 1601 PATTON EQUIPMENT COMPAN | 3/09/2022 | pallet shelving | 1144.00 | .00 | 1144.00 | _____ |
| 2200122-IN | 1 S | 1601 PATTON EQUIPMENT COMPAN | 3/09/2022 | PALLETT SHELIVING, BEAMS, WIRE | 268.00 | .00 | 268.00 | _____ |
| 39583 | 1 S | 1617 PEOPLESERVICE INC. | 3/09/2022 | water | 14913.93 | .00 | 14913.93 | _____ |
| 39583 | 2 S | 1617 PEOPLESERVICE INC. | 3/09/2022 | wastewater | 14329.07 | .00 | 14329.07 | _____ |
| 222122 | 1 S | 1650 PUBLICATION PRINTING | 3/09/2022 | vehcile decals/magnets | 850.40 | .00 | 850.40 | _____ |
| 6197766t05 | 1 S | 1653 WASTE CONNECTIONS OF NE | 3/09/2022 | city hall trash | 63.46 | .00 | 63.46 | _____ |
| 6197766t05 | 2 S | 1653 WASTE CONNECTIONS OF NE | 3/09/2022 | library trash | 22.21 | .00 | 22.21 | _____ |
| 36360 | 1 S | 1830 ROB'S OIL COMPANY, INC. | 3/09/2022 | diesel | 1254.72 | .00 | 1254.72 | _____ |
| 22522 | 1 S | 2017 THOMAS W SCHLEISMAN CPA | 3/09/2022 | bank reconcilations assistance | 10400.00 | .00 | 10400.00 | _____ |
| 21-000907 | 1 S | 2027 TREKK DESIGN GROUP, LLC | 3/09/2022 | Ginger Cove work. | 1000.00 | .00 | 1000.00 | _____ |
| 21-000918 | 1 S | 2027 TREKK DESIGN GROUP, LLC | 3/09/2022 | pump station work near NH | 975.50 | .00 | 975.50 | _____ |
| 202555513- | 1 S | 2115 UNITED RENTALS | 3/09/2022 | Genie Lift parts | 151.87 | .00 | 151.87 | _____ |
| 900006450 | 1 S | 2116 UNL Marketplace | 3/09/2022 | order #900006487 | 320.29 | .00 | 320.29 | _____ |
| s1734925.0 | 1 S | 2117 UNITED ELECTRIC SUPPLY | 3/09/2022 | electrical supplies | 4.63 | .00 | 4.63 | _____ |
| 22422 | 1 S | 2208 RUNE VAN DEN BOOGAART | 3/09/2022 | Floodplain Training | 29.26 | .00 | 29.26 | _____ |
| 1043 | 1 S | 2240 VRBA CONSTRUCTION, INC. | 3/09/2022 | 124 E Meigs watermain repair | 3335.00 | .00 | 3335.00 | _____ |
| 5030504 | 1 S | 11263 CARL & JENNIFER COX | 3/09/2022 | 28595 Potter Street | 150.00 | .00 | 150.00 | _____ |
| 6053400 | 1 S | 11264 G. LEE HOMES #136 | 3/09/2022 | 5911 N 295th Lot 136 | 150.00 | .00 | 150.00 | _____ |
| 1145537 | 1 S | 11265 CASSIDY GODDEN | 3/09/2022 | 303 Pleasure Lake | 150.00 | .00 | 150.00 | _____ |
| 4130000 | 1 S | 11266 MIDWEST DWELLING 1210 | 3/09/2022 | 1210 S Lakewood St | 150.00 | .00 | 150.00 | _____ |
| 7035500 | 1 S | 11267 CHARLES THOMAS HOMES # | 3/09/2022 | 28432 Laurel Circle Lot 70 | 150.00 | .00 | 150.00 | _____ |
| 7036500 | 1 S | 11268 LIM CONSTRUCTION #73 | 3/09/2022 | 28450 Laurel Circle Lot 73 | 150.00 | .00 | 150.00 | _____ |
| 7028000 | 1 S | 11269 LIM CONSTRUCTION #47 | 3/09/2022 | 28479 Laurel Circle Lot 47 | 150.00 | .00 | 150.00 | _____ |
| 32022 | 1 S | 30043 SIERRA HOMES #20 | 3/09/2022 | 6002 N 285th St | 1000.00 | .00 | 1000.00 | _____ |
| 32022 | 1 S | 30044 MALIBU HOLDINGS | 3/09/2022 | 129 Ginger Cove Rd | 500.00 | .00 | 500.00 | _____ |
| | | * DATE TOTAL * | | | 172491.13 | .00 | 172491.13 | |
| | | ** BANK TOTAL ** | | | 172491.13 | .00 | 172491.13 | |
| | | ** REPORT TOTAL ** | | | 172491.13 | .00 | 172491.13 | |

| February 2022 | | | | | | | | |
|------------------|-------------|----------|-------------|--------|--------|--------|---------|--------|
| | Wage | IRA | Wage | IRA | Wage | IRA | Council | Wage |
| EMPLOYEE | 02/11/22 | | 02/25/22 | | | | | |
| Jim Kuester | \$2,346.98 | \$93.42 | | | | | Stanzel | \$0.00 |
| | | | | | | | Ueckert | \$0.00 |
| | | | | | | | Grove | \$0.00 |
| Ruen | \$1,482.32 | \$65.38 | | | | | Lewis | \$0.00 |
| Stacy Spinar | \$1,369.81 | \$36.46 | | | | | Teneyck | \$0.00 |
| Cheryl Eckerman | \$1,901.35 | \$79.03 | | | | | | |
| Beth Breisch | \$698.87 | \$26.98 | | | | | | |
| Tim Sheets | \$1,856.56 | \$74.39 | | | | | | |
| Patrick Ratigan | \$1,045.47 | \$45.83 | | | | | | |
| Shane Kreager | \$1,459.09 | | | | | | | |
| Doug Eggen | \$1,590.85 | \$75.32 | | | | | | |
| James Musson | \$1,291.66 | \$56.06 | | | | | | |
| Mahlon | \$122.82 | | | | | | | |
| Adam Bates | | | | | | | | |
| Alexandra Drake | | | | | | | | |
| Wesley Harrah | | | | | | | | |
| Kristin Jones | | | | | | | | |
| Clark, Caleb | \$2.88 | \$4.08 | | | | | | |
| Deemer James | \$1,357.14 | \$61.34 | | | | | | |
| Kurt Muhle | \$1,816.17 | \$75.84 | | | | | | |
| Patrick McDowell | | | | | | | | |
| Brett Smith | \$1,972.27 | \$80.78 | | | | | | |
| Greg Scheer | | | | | | | | |
| Andre Ramaeker | | | | | | | | |
| Roy Napora | | | | | | | | |
| Ken Dohrmann | \$105.10 | | | | | | | |
| Tim, Hrbek | | | | | | | | |
| David Dunham | \$1,431.09 | \$61.15 | | | | | | |
| Robert Coffey | \$2,325.01 | \$95.06 | | | | | | |
| Elizabeth Brown | \$600.54 | | | | | | | |
| Wendy Anderson | | | | | | | | |
| Samantha Stewart | \$818.78 | \$40.15 | | | | | | |
| Sarah Emmi | \$445.93 | | | | | | | |
| | | | | | | | | |
| | \$26,040.69 | \$971.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 |
| Total Wages | | | \$26,040.69 | | | | | |
| Total IRAs | | | \$971.27 | | | | | |
| Council | | | \$0.00 | | | | | |
| GRAND TOTAL | | | \$27,011.96 | | | | | |

Commission Summary

Date 2/3/2022



Paid to

City of Valley

1/16-1/31/2022

| For Period Description | Amount |
|---------------------------|----------|
| | 3,552.25 |

Amount \$3,552.25

Commission Summary

Date 2/18/2022



Paid to

City of Valley

2/1-2/15/22

| For Period Description | Amount |
|---------------------------|----------|
| | 2,212.63 |

Amount \$2,212.63

**February Keno Receipts -
\$5,764.88**



Date: March 4, 2022
To: City of Valley
From: Bob McLaughlin, Lead Operator
O & M Report: February 2022

Water Operation & Maintenance

- There was 8,206,000 gallons of water pumped this month.
- Water meters were read on the 23rd.
- There were 170 locates performed this month. (This is both water and wastewater)
- On February 4th we received a call that water was running out of the ground in front of 124 Meigs Street. After investigating the leak, we determined that this was a possible water main break. We contacted Vrba Contracting to do the excavating and repair. After isolating the main, Vrba was able to find the curb stop was leaking. The curb stop was replaced and turned off so we could restore water to the public.
- We have added all the fire hydrants to Diamond Maps and are planning to flush the distribution system in April. We will communicate as we get closer so notifications can be sent out.
- We investigated a concern of the landlord at 106 ½ Whittingham that wanted the water turned off, but the curb stop could not be found. We determined that the curb stop is possibly under the driveway. The curb stop needs to be exposed in order for us to turn water off and on.



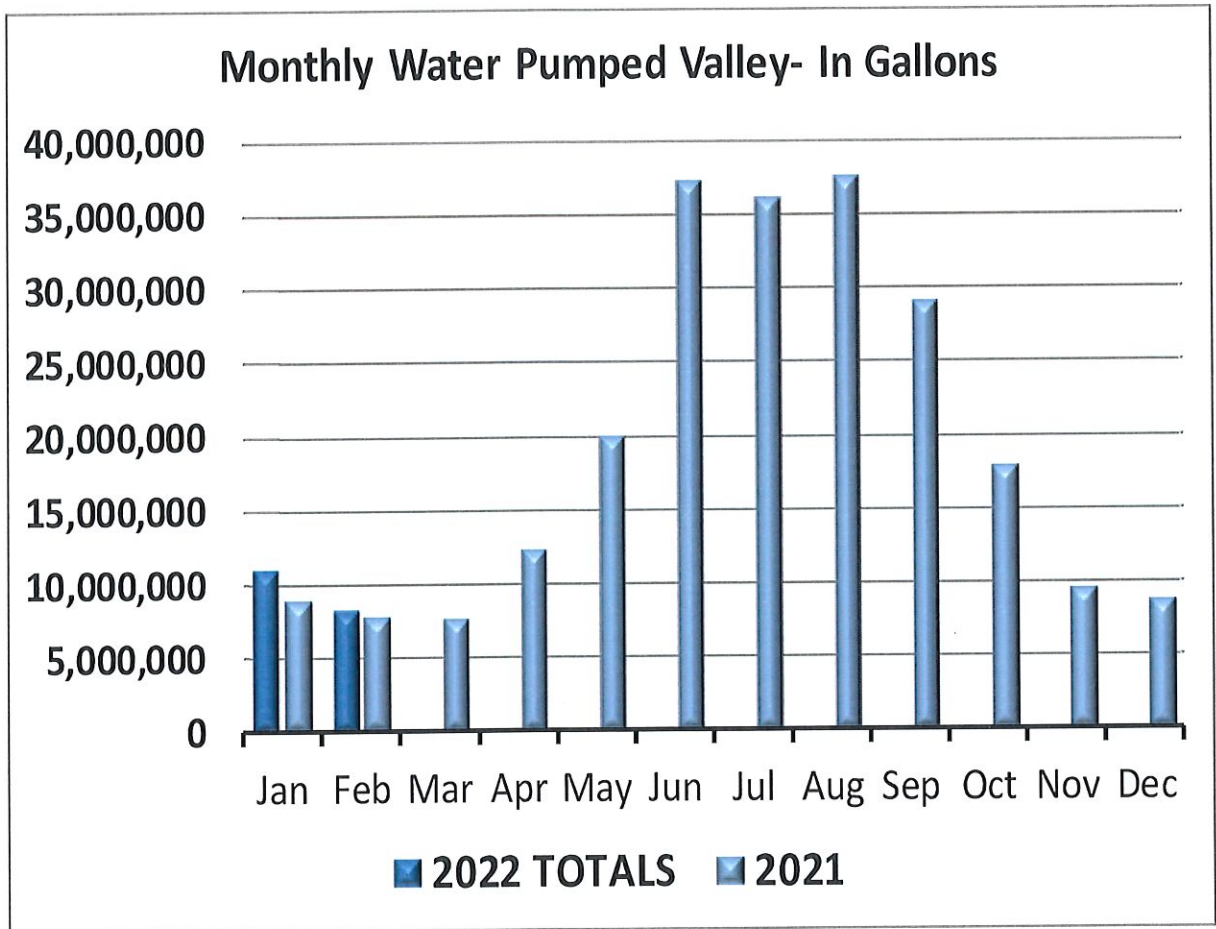
Wastewater Operation & Maintenance

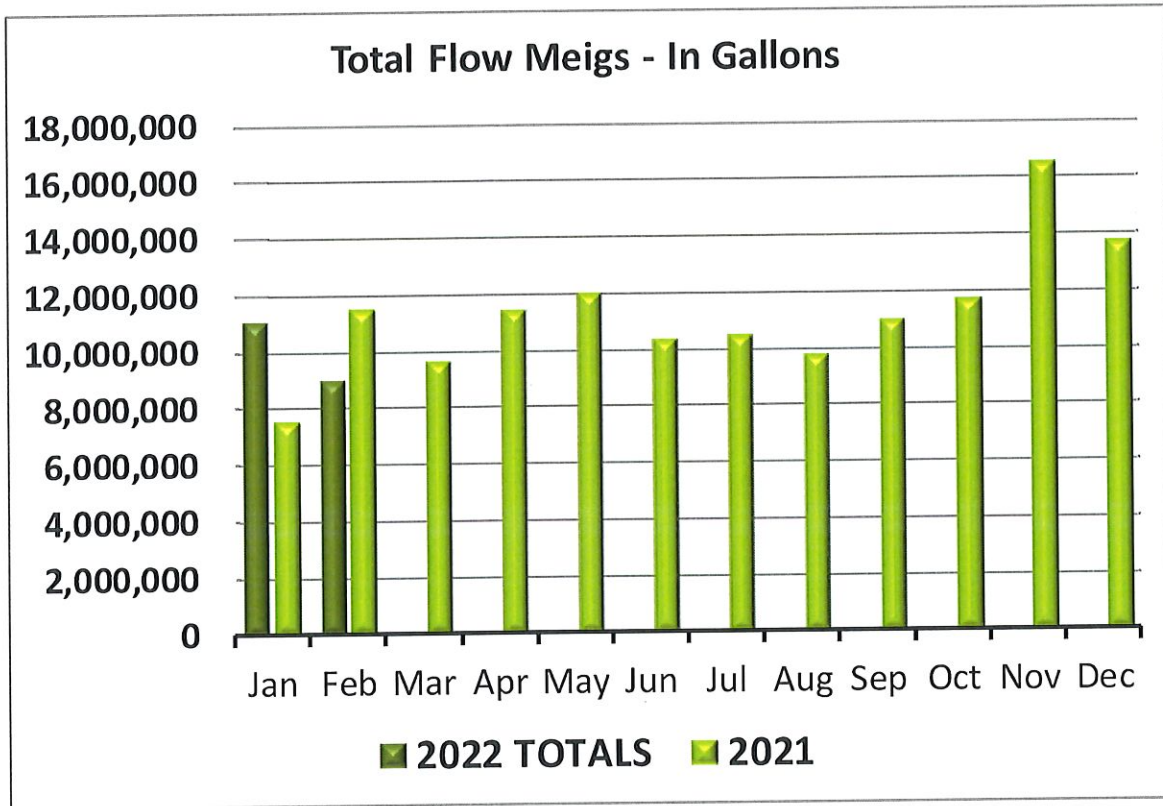
- We continue to monitor the flow comparison from our total flow to Fremont total flow. We have investigated many manholes and have not found any major issues. We do continue to see some flow of clear water in some sewer mains, which is suspected to be from service lines that are in bad condition.
- Both pumps were replaced at lift station Blue Water #4.
- We are in the process of replacing one pump in the regional lift station. We have ordered the bracket and will complete installation once the bracket arrives.
- On February 25th we received an alarm from Byersville lift station for high level. The pumps became airlocked because of ice buildup. The ice buildup caused the level transducer to malfunction.

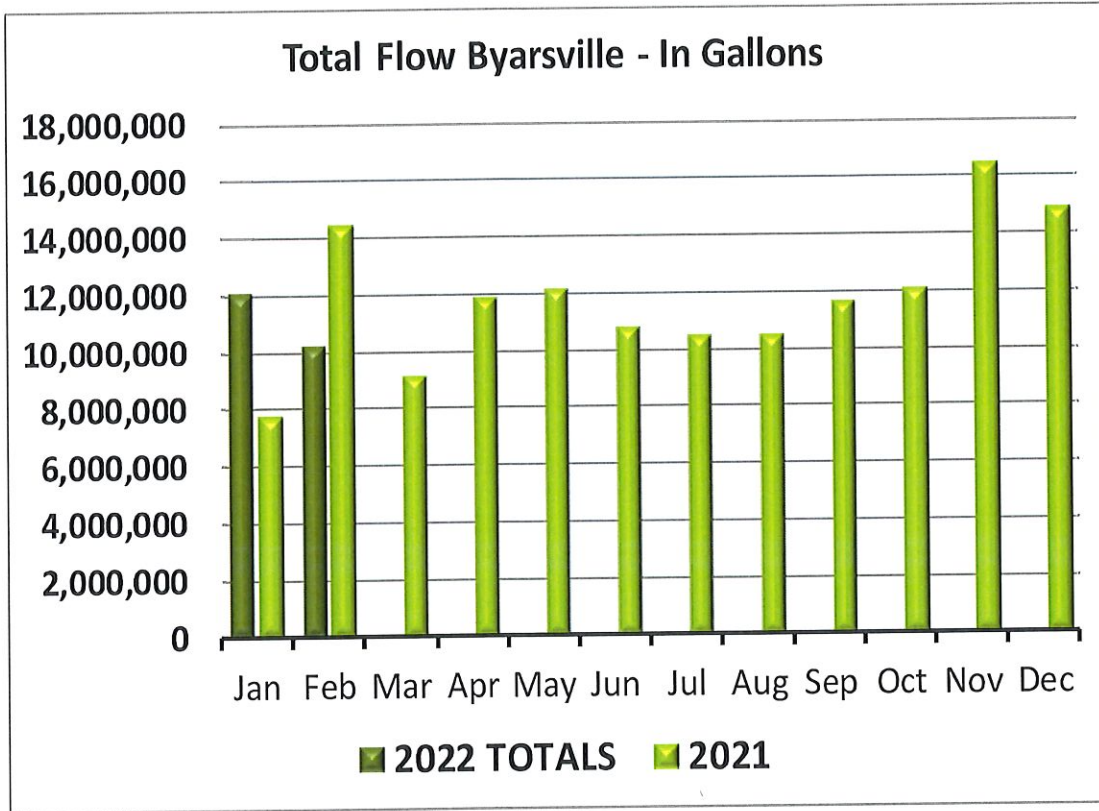
PeopleService INC.

Water & Wastewater Professionals

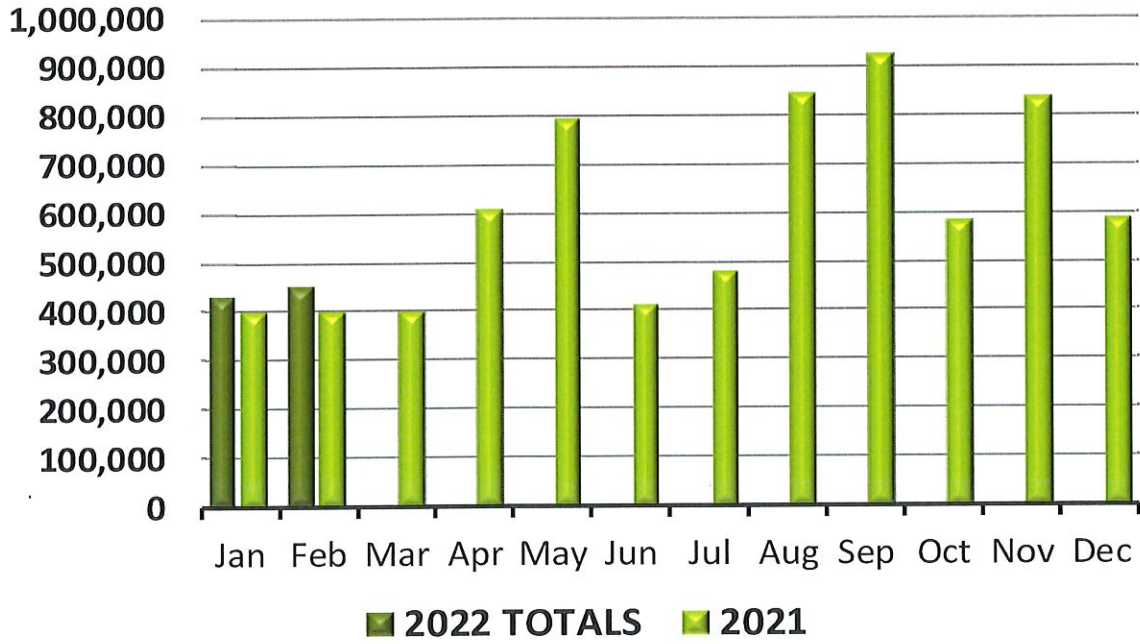
| | | February-22 | January-22 | February-21 |
|--|---------|-------------|------------|-------------|
| Water | | | | |
| | Units | | | |
| Total Monthly Pumped Valley | gallons | 8,206,000 | 10,829,000 | 7,808,000 |
| Daily Average Pumped Valley | gallons | 293,071 | 349,322 | 269,241 |
| Average Fluoride Residual | mg/L | 0.73 | 0.00 | 1.10 |
| Fluoride used | lbs | 93.60 | 126.20 | 128.90 |
| Average Chlorine Residual | mg/L | 0.32 | 0.38 | 0.12 |
| Chlorine used | lbs | 77.50 | 92.70 | 63.80 |
| Potassium Permanganate | lbs | 171.00 | 372.00 | 158.00 |
| Wastewater | | | | |
| Effluent Flow | | | | |
| Total Flow Meigs Street | gallons | 8,973,000 | 11,091,000 | 11,538,000 |
| Avg Daily Flow Meigs Street | gallons | 320,000 | 357,000 | 412,071 |
| Total Flow Byarsville | gallons | 10,239,000 | 12,110,000 | 14,467,000 |
| Avg Daily Flow Byarsville | gallons | 365,678 | 391,000 | 516,678 |
| Total Flow Valmont | gallons | 448,000 | 426,000 | 428,780 |
| Avg Daily Flow Valmont | gallons | 16,000 | 14,000 | 13,831 |
| Lift Station Data | | | | |
| Gardiner St Rainwater Total Runtime | hours | 0.00 | 0.00 | 0.00 |
| Valhaven (#1) Total Runtime | hours | 0.00 | 0.40 | 9.50 |
| Valhaven (#2) Total Runtime | hours | 6.80 | 5.90 | 9.40 |
| Country Aire (#1) Total Runtime | hours | 33.90 | 24.40 | 32.00 |
| Legacy Valley Total Runtime | hours | 73.20 | 57.20 | 31.20 |
| Legacy Valley Avg Daily Runtime | hours | 2.36 | 1.84 | 1.00 |
| Valley Shores (1) Pump 1 Total Run | hours | 14.00 | 15.60 | 27.10 |
| Valley Shores (1) Pump 2 Total Run | hours | 13.50 | 14.20 | 24.00 |
| Valley Shores (2) Pump 1 Total Run | hours | 52.10 | 42.10 | 113.80 |
| Valley Shores (2) Pump 2 Total Run | hours | 0.00 | 9.30 | 119.20 |
| Valley Shores (3) Pump 1 Total Run | hours | 7.50 | 8.20 | 6.30 |
| Valley Shores (3) Pump 2 Total Run | hours | 7.50 | 8.40 | 6.10 |
| Regional Pump #1 Total Runtime | hours | 0.00 | 0.00 | 16.20 |
| Regional Pump #2 Total Runtime | hours | 0.00 | 0.00 | 16.40 |
| Mallard (1) Pump 1 Total Runtime | hours | 12.20 | 12.30 | 11.90 |
| Mallard (1) Pump 2 Total Runtime | hours | 12.00 | 11.70 | 16.00 |
| Mallard (2) Pump 1 Total Runtime | hours | 3.70 | 8.00 | 7.40 |
| Mallard (2) Pump 2 Total Runtime | hours | 3.90 | 8.70 | 6.30 |
| Mallard (3) Pump 1 Total Runtime | hours | 22.90 | 14.40 | 59.20 |
| Mallard (3) Pump 2 Total Runtime | hours | 5.30 | 1.80 | 0.00 |
| Mallard (4) Pump 1 Total Runtime | hours | 23.20 | 39.40 | 25.80 |
| Mallard (4) Pump 2 Total Runtime | hours | 28.00 | 33.80 | 25.60 |
| Bluewater (1) Pump 1 Total Runtime | hours | 9.80 | 10.50 | 16.60 |
| Bluewater (1) Pump 2 Total Runtime | hours | 18.80 | 22.40 | 0.00 |
| Bluewater (2) Pump 1 Total Runtime | hours | 13.50 | 14.90 | 10.30 |
| Bluewater (2) Pump 2 Total Runtime | hours | 13.30 | 14.20 | 6.10 |
| Bluewater (3) Pump 1 Total Runtime | hours | 23.70 | 70.00 | 54.30 |
| Bluewater (3) Pump 2 Total Runtime | hours | 17.20 | 54.20 | 62.80 |
| Bluewater (4) Pump 1 Total Runtime | hours | 9.70 | 13.40 | 6.30 |
| Bluewater (4) Pump 2 Total Runtime | hours | 10.70 | 12.70 | 6.40 |
| Bluewater (5) Pump 1 Total Runtime | hours | 0.00 | 0.00 | 5.80 |
| Bluewater (5) Pump 2 Total Runtime | hours | 32.70 | 318.60 | 30.00 |
| Bluewater (6) Pump 1 Total Runtime | hours | 10.50 | 21.20 | 9.20 |
| Bluewater (6) Pump 2 Total Runtime | hours | 79.60 | 212.20 | 68.00 |
| Bluewater (7) Pump 1 Total Runtime | hours | 4.90 | 5.10 | 1.40 |
| Bluewater (7) Pump 2 Total Runtime | hours | 4.70 | 5.30 | 26.90 |
| Ginger Cove (1) Pump 1 Total Runtime | hours | 0.00 | 0.10 | 37.41 |
| Ginger Cove (1) Pump 2 Total Runtime | hours | 63.70 | 99.50 | 32.61 |
| Ginger Cove (2) Pump 1 Total Runtime | hours | 0.00 | 0.00 | 27.90 |
| Ginger Cove (2) Pump 2 Total Runtime | hours | 14.70 | 15.90 | 68.10 |
| Ginger Cove (3) Pump 1 Total Runtime | hours | 62.40 | 79.00 | 51.40 |
| Ginger Cove (3) Pump 2 Total Runtime | hours | 0.00 | 0.00 | 29.80 |
| Ginger Woods (1) Pump 1 Total Runtime | hours | 3.50 | 3.80 | 2.50 |
| Ginger Woods (1) Pump 2 Total Runtime | hours | 3.50 | 3.30 | 2.50 |
| Ginger Woods (2) Pump 1 Total Runtime | hours | 17.80 | 18.80 | 11.19 |
| Ginger Woods (2) Pump 2 Total Runtime | hours | 0.00 | 0.00 | 11.19 |
| Ginger Woods (3) Pump 1 Total Runtime | hours | 38.50 | 42.10 | 48.00 |
| Ginger Woods (3) Pump 2 Total Runtime | hours | 36.20 | 43.20 | 48.00 |
| Rainwater Pump 1 Total Runtime | hours | 0.00 | 0.00 | 0.00 |
| Rainwater Pump 2 Total Runtime | hours | 0.00 | 0.00 | 0.00 |







Total Flow Valmont - In Gallons





| Contract True-Ups - Current Contract Year | | | | |
|---|--------------------|-------------------|-------------|-------------|
| Item | Budgeted Amount | Amount Spent | % of Budget | % of Time |
| Maintenance Budget | \$27,008.00 | \$3,235.00 | 12% | 42% |
| Total | \$27,008.00 | \$3,235.00 | 12% | 100% |

FEBRUARY WORK ORDERS COMPLETED

| Date completed | Equipment | Location | Task |
|----------------|----------------------------------|-----------------|-------------------|
| | BYERSVILLE LS EMERGENCY | | |
| 2/22/2022 | GENERATOR | 5029 Valley, NE | LS Monthly PM |
| 2/22/2022 | COUNTRY AIRE LIFTSTATION | 5029 Valley, NE | LS Monthly PM |
| 2/22/2022 | DAIRY QUEEN LIFTSTATION | 5029 Valley, NE | LS Monthly PM |
| 2/22/2022 | MALLARD LANDING LIFT STATION 1 | 5029 Valley, NE | LS Monthly PM |
| 2/22/2022 | MALLARD LANDING LIFT STATION 2 | 5029 Valley, NE | LS Monthly PM |
| 2/22/2022 | MALLARD LANDING LIFT STATION 3 | 5029 Valley, NE | LS Monthly PM |
| 2/22/2022 | MALLARD LANDING LIFT STATION 4 | 5029 Valley, NE | LS Monthly PM |
| 2/22/2022 | MEIGS LS EMERGENCY GENERATOR | 5029 Valley, NE | LS Monthly PM |
| 2/22/2022 | REGIOINAL LS EMERGENCY GENERATOR | 5029 Valley, NE | LS Monthly PM |
| 2/22/2022 | VALHAVEN LIFTSTATION | 5029 Valley, NE | LS Monthly PM |
| 2/22/2022 | BLUEWATER LIFTSTATION 1 | 5029 Valley, NE | LS Monthly PM |
| 2/22/2022 | BLUEWATER LIFTSTATION 2 | 5029 Valley, NE | LS Monthly PM |
| 2/22/2022 | BLUEWATER LIFTSTATION 3 | 5029 Valley, NE | LS Monthly PM |
| 2/22/2022 | BLUEWATER LIFTSTATION 4 | 5029 Valley, NE | LS Monthly PM |
| 2/21/2022 | BLUEWATER LIFTSTATION 5 | 5029 Valley, NE | LS Monthly PM |
| 2/21/2022 | BLUEWATER LIFTSTATION 6 | 5029 Valley, NE | LS Monthly PM |
| 2/21/2022 | BLUEWATER LIFTSTATION 7 | 5029 Valley, NE | LS Monthly PM |
| 2/21/2022 | GINGER COVE LIFT STATION #1 | 5029 Valley, NE | LS Monthly PM |
| 2/21/2022 | GINGER COVE LIFT STATION #2 | 5029 Valley, NE | LS Monthly PM |
| 2/21/2022 | GINGER COVE LIFT STATION #3 | 5029 Valley, NE | LS Monthly PM |
| 2/21/2022 | GINGER WOODS LIFT STATION #1 | 5029 Valley, NE | LS Monthly PM |
| 2/16/2022 | GINGER WOODS LIFT STATION #2 | 5029 Valley, NE | LS Monthly PM |
| 2/16/2022 | GINGER WOODS LIFT STATION #3 | 5029 Valley, NE | LS Monthly PM |
| 2/21/2022 | INFLUENT GRINDER/BYERSVILLE LS | 5029 Valley, NE | Inspection |
| 2/21/2022 | INFLUENT GRINDER/ MEIGS ST LS | 5029 Valley, NE | Inspection |
| 2/17/2022 | LIFT STATION #1-VALLEY,NE SYST | 5029 Valley, NE | LS Monthly PM |
| 2/17/2022 | VALLEY SHORES LIFT STATION 1 | 5029 Valley, NE | LS Monthly PM |
| 2/17/2022 | VALLEY SHORES LIFT STATION 2 | 5029 Valley, NE | LS Monthly PM |
| 2/17/2022 | VALLEY SHORES LIFT STATION 3 | 5029 Valley, NE | LS Monthly PM |
| 2/21/2022 | VALMONT LIFT STATION | 5029 Valley, NE | LS Monthly PM |
| 2/21/2022 | BLOWER #1 | 6029 Valley, NE | Service Equipment |

PeopleService INC.
Water & Wastewater Professionals

| | | | |
|-----------|----------------------|-----------------|---------------------|
| 2/18/2022 | AIR COMPRESSOR | 6029 Valley, NE | Inspection |
| 2/18/2022 | AIR COMPRESSOR | 6029 Valley, NE | Service Equipment |
| 2/18/2022 | HIGH SERVICE PUMP #3 | 6029 Valley, NE | Inspection |
| 2/17/2022 | PORTABLE GAS MONITOR | 6029 Valley, NE | Calibrate Equipment |
| 2/17/2022 | FIRE EXTINGUISHERS | 6029 Valley, NE | Inspection |

Valley Cemetery Board
Valley City Hall
February 7, 2021
6:30 PM

FEB 14 2021

Present: Dean Slader, Kurt Muhle, Gerri Nordell, Betty Willmer, and Everett Lerew

Meeting called to order at 6:30 P.M.

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

Dean stated we have a quorum.

Corrections to minutes none. Motion to approve Kurt and seconded by Gerri

All in favor. Motion carried.

Old business:

Pole is up and 5'8" flag is ordered. Pole will cost \$3180.00. Kurt will talk to Tim about light. The solar light to be on pole will cost between \$289 and \$395.

Kurt brought out flag from his desk that Gerri got from the Capitol and we will use it when the ordered one wears out.

We will work on wording for plaque at the next meeting.

Gerri had talked to Cheryl about house next to cemetery.

Kurt brought up organization "Wreaths Across America" and thought we should find out how many veterans are in the cemetery. He said he thought we could get wreaths for Veterans Day.

It was noted we now have 5 members. Ord. 676 allowed 6 members 6/9/2015.

Gerri is concerned about files in library that she and the Friends of the Library worked on for burials in the cemetery. Some have disappeared and they were not to be taken out.

New Business:

Dean will talk to Fremont Monument about repairs that need to be done in cemetery.

Betty will get card of thanks for Sharon for her time of service spent on board

There being no more business the next meeting will be April 7, 2022 at 6:30. Kurt made motion to adjourn and Everett seconded.

Betty Willmer

DAILY RECORDS**February 2022****This month****Last month****Last year****LIBRARY VISITS:**

| | | | | |
|------------|----------|-----|-----|-----|
| | Adults | 219 | 255 | 191 |
| | Children | 169 | 118 | 174 |
| Computers | Adults | 21 | 19 | 20 |
| | Children | 12 | 9 | 1 |
| Fax/Copies | | 22 | 25 | 23 |

Reference transactions (indicate nature of question)

Locating Library Materials 9, Readers' Advisory 8, Account info and renewals 11, Technology Assistance 82, Local Info 8, General Info 43.

| | | | |
|-------|-----|----|----|
| Total | 161 | 82 | 98 |
|-------|-----|----|----|

PROGRAM ATTENDANCE:

| | | | | |
|---|----------|-----|-----|-----|
| | Adults | 31 | 29 | 0 |
| 2/5 Knitting – 5; 2/12 Knitting – 6; 2/19 Knitting – 7; 2/26 Knitting – 5; 2/28 Book Club – 8 | | | | |
| | Teens | 7 | 35 | 13 |
| 2/1 Teen Hangout – 1; 2/8 Teen Hangout – 1; 2/15 Teen Hangout – 1; 2/22 Teen Hangout – 1; 2/24 Gaming Club – 3; | | | | |
| | Children | 100 | 43 | 123 |
| Monthly Craft – 25; 2/4 LEGO Club – 12; 2/11 LEGO Club – 5; 2/18 LEGO Club – 13; 2/25 LEGO Club – 9; 2/28 YMCA After School – 36 | | | | |
| | Pre-K | 0 | 0 | 0 |
| | Total | 138 | 107 | 136 |

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

Valley 5, other DC 1, Non DC 0

| | | | |
|------------------|-----|-----|-----|
| Total | 6 | 3 | 11 |
| Volunteers/hours | 0/0 | 0/0 | 0/0 |

MATERIALS CHECKED OUT:

| | | | |
|-----------|-----|-----|-----|
| Adult | 392 | 188 | 262 |
| Children | 582 | 342 | 221 |
| Overdrive | 209 | 237 | 211 |

February 2, 2022

To the City of Valley,

I am retiring from the Valley Cemetery Board at the end of my term which is February 2022.

Sincerely,

Sharon Wilson

**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

American Legion Post 58 Claude H. Montgomery

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

111 E Front Street, PO Box 574, Valley, NE 68064-0574

Retail Liquor License Address or Non-Profit Business Address

47-6032520

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only 07/16/22

Event Date(s): _____

Event Start Time(s): 12:00 p.m. _____

Event End Time(s): 12:00 a.m. _____

Alternate Date: _____

Alternate Location Building & Address: _____

Event Building Name: Valley Veteran's Club

Event Street Address/City: 111 E Front Street, Valley, NE 68064

Indoor area to be licensed in length & width: 120 X 150

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

Type of Event: Fundraiser Estimate # of attendees: 150

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: Dick Rowe Event Contact Phone Number: 402-490-5324

Event Contact Email: dodgerfanforever42@gmail.com

*Signature Authorized Representative: Dick Rowe Printed Name Dick Rowe, Commander

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 Valley OR County of _____ approves
the issuance of a Special Designated License as requested above. (Only one should be written above)

03/08/2022

Local Governing Body Authorized Signature

Date

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47-6032520

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only 08/20/22

Event Date(s): _____

Event Start Time(s): 12:00 p.m. _____

Event End Time(s): 12:00 a.m. _____

Alternate Date: _____

Alternate Location Building & Address: _____

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Event Street Address/City: 111 E Front Street, Valley, NE 68064

Indoor area to be licensed in length & width: 120 x 150

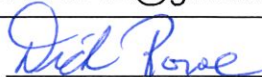
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111 E Front Street, PO Box 574, Valley, NE 68064-0574

Retail Liquor License Address or Non-Profit Business Address

47-6032520

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only 09/17/22
Event Date(s): _____

Event Start Time(s): 12:00 p.m. _____

Event End Time(s): 12:00 a.m. _____

Alternate Date: _____

Alternate Location Building & Address: _____

Event Building Name: Valley Veteran's Club

Event Street Address/City: 111 E Front Street, Valley, NE 68064

Indoor area to be licensed in length & width: 120 X 150

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

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03/08/2022

Local Governing Body Authorized Signature

Date

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111 E Front Street, PO Box 574, Valley, NE 68064-0574

Retail Liquor License Address or Non-Profit Business Address

47-6032520

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only 10/15/22
Event Date(s): _____

Event Start Time(s): 12:00 p.m. _____

Event End Time(s): 12:00 a.m. _____

Alternate Date: _____

Alternate Location Building & Address: _____

Event Building Name: Valley Veteran's Club

Event Street Address/City: 111 E Front Street, Valley, NE 68064

Indoor area to be licensed in length & width: 120 X 150

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

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03/08/2022

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Date

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Retail Liquor License Address or Non-Profit Business Address

47-6032520

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only 11/19/22
Event Date(s):

Event Start Time(s): 12:00 p.m.

Event End Time(s): 12:00 a.m.

Alternate Date:

Alternate Location Building & Address:

Event Building Name: Valley Veteran's Club

Event Street Address/City: 111 E Front Street, Valley, NE 68064

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Event Contact Name: Dick Rowe Event Contact Phone Number: 402-490-5324

Event Contact Email: dodgerfanforever42@gmail.com

*Signature Authorized Representative: Dick Rowe Printed Name Dick Rowe, Commander

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 Valley OR County of _____ approves
the issuance of a Special Designated License as requested above. (Only one should be written above)

03/08/2022

Local Governing Body Authorized Signature

Date

**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

American Legion Post 58 Claude H. Montgomery

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

111 E Front Street, PO Box 574, Valley, NE 68064-0574

Retail Liquor License Address or Non-Profit Business Address

47-6032520

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only
Event Date(s): 12/17/22
Event Start Time(s): 12:00 p.m.
Event End Time(s): 12:00 a.m.

Alternate Date: _____

Alternate Location Building & Address: _____

Event Building Name: Valley Veteran's Club

Event Street Address/City: 111 E Front Street, Valley, NE 68064

Indoor area to be licensed in length & width: 120 x 150

Outdoor area to be licensed in length & width: ____ x ____ (Diagram Form #109 must be attached)

Type of Event: Fundraiser Estimate # of attendees: 150

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: Dick Rowe Event Contact Phone Number: 402-490-5324

Event Contact Email: dodgerfanforever42@gmail.com

*Signature Authorized Representative: Dick Rowe Printed Name Dick Rowe, Commander

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 Valley 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

03/08/2022

Date

From: [Valley City Office](#)
To: [Cindy Grove](#); [Jim Kuester](#); [Cheryl Eckerman](#)
Subject: Council Agenda Request Greg Harr
Date: Monday, February 28, 2022 10:19:58 AM

Name: Greg Harr

Phone: (402)980-2908

Email Address: gharr@ofwf.com

Address: 7614 N 281st Ave, Valley, NE 68064

Agenda Item Description: Ordinance 4204 Hours of Sale of Liquor, Drinks

Requested Action: Amend the ordinance to allow the sale of liquor drinks on Sunday morning. To be more in line with Waterloo and Elkhorn. I am the President of The Pines Country Club and we have several members that would like to have liquor drinks other than beer and wine on Sunday mornings. Thank you for your consideration

Does this require an expenditure of funds: No

[View in List](#)

From: [Valley City Office](#)
To: [Cindy Grove](#); [Jim Kuester](#); [Cheryl Eckerman](#)
Subject: Council Agenda Request Joe hansen
Date: Wednesday, March 2, 2022 9:57:18 PM

Name: Joe hansen

Phone: 4026771418

Email Address: Johans2807@gmail.com

Address: 509 Madison street Waterloo NE 68069

Agenda Item Description: We are having a dc west youth and legion baseball and softball fundraiser

Requested Action: We'd like to close east front street in front of the legion hall for the fundraiser.

Does this require an expenditure of funds: No

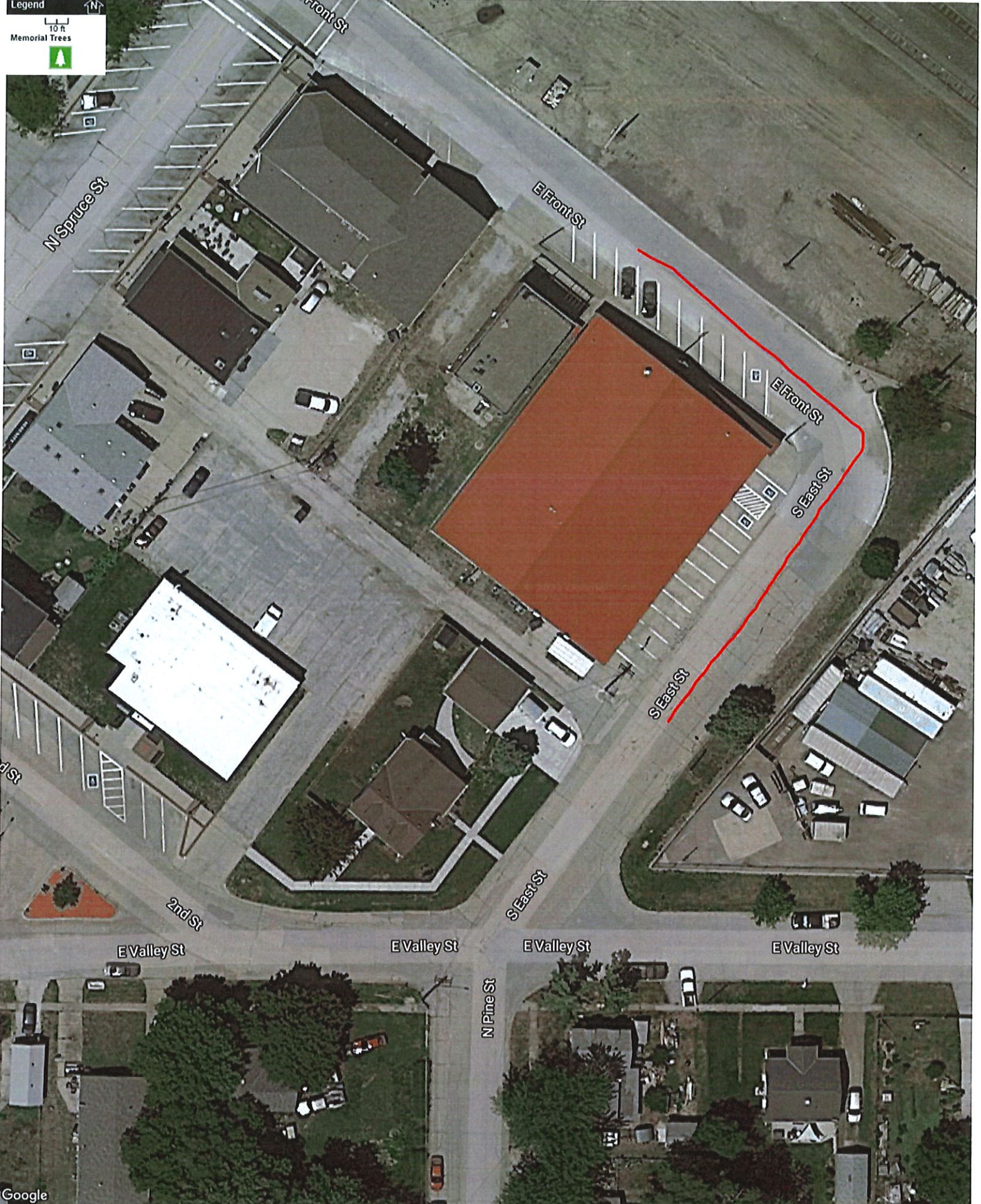
[View in List](#)

Legend

↑

10 ft

Memorial Trees



RESOLUTION NO. 2022-19

WHEREAS, the City of Valley, Nebraska, proposes to enter into a Pre-development Cost Agreement with Elkhorn Athletic Association.

WHEREAS, proposed Predevelopment agreement with Elkhorn Athletic Association, has been submitted, and

WHEREAS, the Valley City Council met in regular session on March 8, 2022, and reviewed said agreement,

NOW, THEREFORE, BE IT RESOLVED, that the Valley City Council authorizes Mayor Cindy Grove to execute the predevelopment cost agreement with Elkhorn Athletic Association on behalf of the City of Valley, a copy of which is marked "Exhibit A" and attached hereto and made a part hereof by reference.

DATED this 8th day of March, 2022.

CITY OF VALLEY, DOUGLAS COUNTY, NEBRASKA

Cindy Grove, Mayor

Mike Stanzel, Council President

Bryon Ueckert, Council Member

Linda Lewis, Council Member

ATTEST:

Chris, TenEyck, Council Member

Cheryl K. Eckerman, City Clerk

**ELKHORN VALLEY YOUTH SPORTS COMPLEX
PREDEVELOPMENT COST AGREEMENT**

THIS AGREEMENT is made and entered this _____ day of _____, 2022, by and between **Elkhorn Athletic Association** (hereinafter referred to as "Subdivider") and the **City of Valley**, a City of the Second Class in the State of Nebraska (hereinafter referred to as "City")

WHEREAS, Subdivider is the owner of certain real property located within the extra territorial jurisdiction of the City of Valley containing approximately 142 acres and legally described on **Exhibit "A"**, attached hereto and incorporated herein by this reference (the "Area to be Developed") and intends to develop a youth sports complex to be known as Elkhorn Valley Youth Sports Complex and as shown on the proposed final plat attached hereto as **Exhibit "B"** and incorporated herein by this reference; and

WHEREAS, before any Final Plat for Elkhorn Valley Youth Sports Complex can be approved by the Valley City Council, a Subdivision Agreement must have been entered into by and between Subdivider and City; and

WHEREAS, the Subdivision Agreement will provide for the construction of streets, storm sewers, sanitary sewers, water mains, sidewalks, landscaping in public rights of way and the installation of systems to provide natural gas, electricity, street lighting and telephone/internet/cable TV to each building in Elkhorn Valley Youth Sports Complex (the "Public Infrastructure Improvements"); and

WHEREAS it is critical that the Public Infrastructure Improvements be designed immediately by the City so that contracts can be negotiated and construction can start on the Public Infrastructure Improvements as soon as possible; and

WHEREAS, pursuant to the terms of the Subdivision Agreement, Subdivider shall reimburse the City in an amount equal to all actual costs incurred by the City in connection with the initial design of Elkhorn Athletic Association, to include planning, plat review fees, engineering fees, legal and other miscellaneous expenses incurred by the City, including but not limited to those expenses incurred in conjunction with the City's review of the Preliminary Plat, Final Plat and the preparation of the Subdivision Agreement, Agreement for Escrow of Security Fund, and this Predevelopment Cost Agreement (the "Initial Review Reimbursements").

NOW THEREFORE, IT IS AGREED by and between Subdivider and City as follows:

1. That contemporaneously with the execution of this Agreement and prior to City's execution of the Subdivision Agreement, City's approval of the Final Plat, and the construction of the Public Infrastructure Improvements, Subdivider shall deposit the sum of One Hundred Eighty-Five Thousand Seven Hundred Twenty Dollars (\$185,720.00) (the "Deposit") with the City to be held in escrow as security to guarantee Subdivider's faithful performance of certain obligations under the Subdivision Agreement, including but not limited to the payment of the Initial Review Reimbursements.
2. That said escrow fund shall be allocated to specific items as shown on **Exhibit "C"** attached hereto and incorporated herein by this reference.
3. At Subdivider's request, City shall provide Subdivider with an itemized breakdown of such Initial Review Reimbursements, and, if requested, copies of invoices for all fees and costs.

4. In the event that due to unforeseen circumstances the Deposit is or will be insufficient to cover the cost of the Initial Review Reimbursements, then Subdivider shall, after ten (10) days written notice from the City Engineer setting forth the exact amount of additional funds required and the reasons therefor, make an additional deposit of funds with City in accordance with such notice.
5. Prior to and as a condition of the release of any escrow funds remaining upon commencement of construction of the Public Infrastructure Improvements, any and all Initial Review Reimbursements shall be paid in full. At such time, any excess escrow funds held by City will be refunded to Subdivider.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed this ___ day of _____, 2022.

Attest:

CITY OF VALLEY, NEBRASKA

Date

Date

Attest:

Elkhorn Athletic Association

Date

Date

**ALTA COMMITMENT FOR TITLE INSURANCE
SCHEDULE A**

ISSUED BY
Old Republic National Title Insurance Company

**EXHIBIT "A"
LEGAL DESCRIPTION**

The Northwest Quarter (NW 1/4) of Section 32, Township 16 North, Range 10 East of the 6th P.M., Douglas County, Nebraska, except: (1) that real estate conveyed to the State of Nebraska by Warranty Deed dated March 2, 1998, filed April 13, 1998 in Book 2086 at Page 612; (2) That real estate conveyed to Commercial Contractors Equipment, Inc., a Nebraska corporation by Warranty Deed dated October 2, 1998, filed November 2, 1998 in Book 2105 at Page 443; and (3), that real estate conveyed to Andrew J. Dietzel and Kathryn S. Dietzel, husband and wife by Quit Claim Deed dated December 14, 2007, filed December 18, 2007 in Instrument No. 2007138622.

(NE 1/4 NW 1/4; NW1/4 NW1/4; SW1/4 NW1/4; SE1/4 NW1/4)

This page is only a part of a 2016 ALTA® Commitment for Title Insurance. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I - Requirements; and Schedule B, Part II - Exceptions; and a countersignature by the Company or its issuing agent that may be in electronic form.

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File No. 20190397

ORT Form 4690 NE A 8-1-16

Schedule A - Nebraska

ALTA Commitment for Title Insurance

Page 2 of 2



ELKHORN VALLEY YOUTH SPORTS COMPLEX

CONTROL NOTE

ELEVATIONS SHOWN ARE FROM DOUGLAS COUNTY, NEBRASKA GIS.
HORIZONTAL DATUM IS BASED ON DOUGLAS COUNTY LOW DISTORTION COORDINATE SYSTEM.

LOT 1, BEING A PLATTING OF THE NW 1/4 OF SECTION 32, TOWNSHIP 16 NORTH, RANGE 10 EAST OF THE 6TH P.M., DOUGLAS COUNTY, NEBRASKA, EXCEPT; (1), THAT REAL ESTATE CONVEYED TO THE STATE OF NEBRASKA BY WARRANTY DEED DATED MARCH 2, 1998, FILED APRIL 13, 1998 IN BOOK 2086 AT PAGE 612; (2), THAT REAL ESTATE CONVEYED TO COMMERCIAL CONTRACTORS EQUIPMENT, INC., A NEBRASKA CORPORATION BY WARRANTY DEED DATED OCTOBER 2, 1998, FILED NOVEMBER 2, 1998 IN BOOK 2105 AT PAGE 443; AND (3), THAT REAL ESTATE CONVEYED TO ANDREW J. DIETZEL AND KATHRYN S. DIETZEL, HUSBAND AND WIFE BY QUIT CLAIM DEED DATED DECEMBER 14, 2007, FILED DECEMBER 18, 2007 IN INSTRUMENT NO. 2007138622.

LOCATED IN:

NW 1/4 NW 1/4 SEC. 32, T16N, R10E
NE 1/4 NW 1/4 SEC. 32, T16N, R10E
SW 1/4 NW 1/4 SEC. 32, T16N, R10E
SE 1/4 NW 1/4 SEC. 32, T16N, R10E



VICINITY MAP

LEGEND

- SS SANITARY SEWER
- OMP OVERHEAD POWER
- G GAS
- RT RECORD TELEPHONE
- F FENCE
- BUILDING
- FIBER OPTICS SIGN
- FIRE HYDRANT
- GAS METER
- GAS VALVE
- GAS WARNING SIGN
- MANHOLE
- POWER METER
- POWER POLE
- POWER RISER
- PROPERTY CORNER FOUND
- CORNERS SET (5/8" REBAR W/ 1 1/4" YELLOW PLASTIC CAP STAMPED LS-692)
- TELEPHONE RISER
- TRAFFIC SIGN
- WELL
- SOLID BAR
- RED PLASTIC CAP
- CONTROLLED ACCESS LINE PER BK 2086, PG 612
- SECTION LINE
- SECTION CORNER
- BOUNDARY LINE
- LOT LINE
- EXISTING LOT LINE
- EASEMENT LINE
- STREET DEDICATION
- POTENTIAL WETLANDS
- PHASING LINE

SECTION CORNER TIES

NW CORNER, NW 1/4, SEC. 32-16-10
2" BRASS CAP STAMPED "DOUGLAS COUNTY 1937"
-NW 44.65' TO PIN NAIL W/ WASHER "DOUGLAS COUNTY" IN SE FACE OF 2" X 4" A.C.
-NW 42.5' TO FOUND "X" IN SE FACE OF STEEL POSE, 0.8" A.C.
-NE 44.87' TO FOUND PIN NAIL W/ WASHER "DOUGLAS COUNTY"
IN SE FACE OF 2" X 4" A.C.
-SW 38.17' TO FOUND PIN NAIL W/ WASHER "DOUGLAS COUNTY"
IN SE FACE OF 2" X 4" A.C.
-SE 43.20' TO IRON CORNER OF METAL POST OF "THEYLL" SIGN
-SE 48.57' TO IRON CORNER OF METAL POST OF "THEYLL" SIGN

NE CORNER, NW 1/4, SEC. 32-16-10
2" BRASS CAP STAMPED "DOUGLAS COUNTY 1937"
-NW 33.17' TO FOUND PIN NAIL W/ WASHER "DOUGLAS COUNTY"
ON S. FACE OF FENCE POST, 2" X 4" A.C.
-NW 48.86' TO FOUND "X" IN SE FACE OF STEEL POSE, 0.8" A.C.
-NE 44.87' TO FOUND PIN NAIL W/ WASHER "DOUGLAS COUNTY"
IN SE FACE OF 2" X 4" A.C.
-SW 38.17' TO FOUND PIN NAIL W/ WASHER "DOUGLAS COUNTY"
IN SE FACE OF 2" X 4" A.C.
-SE 43.20' TO IRON CORNER OF METAL POST OF "THEYLL" SIGN
-SE 48.57' TO IRON CORNER OF METAL POST OF "THEYLL" SIGN

SW CORNER, NW 1/4
5/8" REBAR FLOSH WITH BRONZ
-E 20.51' TO BRASS PLUS TOP HEADWALL
-E 20.43' TO BRASS PLUS TOP HEADWALL
-W 28.32' TO PIN NAIL W/ WASHER "DOUGLAS COUNTY" IN EAST FACE, 4" X 4" A.C.
-W 28.32' TO BRASS PLUS TOP HEADWALL
-W 28.12' TO BRASS PLUS TOP HEADWALL ON CL. OF TURN RIVERS CIRCLE

SE CORNER, NW 1/4
5/8" REBAR FLOSH WITH BRONZ
-E 5.64' TO TOP NAIL IN CORNER OF FENCE POST
-W 30.54' TO CENTER OF WALKER WALK SIGN
-W 30.54' TO FOUND "X" ON EAST SIDE TOP EDGE OF SANITARY MANHOLE
-NE 30.54' TO SET 5/8" REBAR, 0.4" DEEP
-E 4.5' TO N/S FENCE LINE

LEGAL DESCRIPTION

PER OLD REPUBLIC NATIONAL TITLE INSURANCE COMPANY COMMITMENT NUMBER: 20190397
EFFECTIVE DATE: OCTOBER 11, 2019 AT 8:00 A.M.

THE NW 1/4 OF SECTION 32, TOWNSHIP 16 NORTH, RANGE 10 EAST OF THE 6TH P.M., DOUGLAS COUNTY, NEBRASKA, EXCEPT; (1), THAT REAL ESTATE CONVEYED TO THE STATE OF NEBRASKA BY WARRANTY DEED DATED MARCH 2, 1998, FILED APRIL 13, 1998 IN BOOK 2086 AT PAGE 612; (2), THAT REAL ESTATE CONVEYED TO COMMERCIAL CONTRACTORS EQUIPMENT, INC., A NEBRASKA CORPORATION BY WARRANTY DEED DATED OCTOBER 2, 1998, FILED NOVEMBER 2, 1998 IN BOOK 2105 AT PAGE 443; AND (3), THAT REAL ESTATE CONVEYED TO ANDREW J. DIETZEL AND KATHRYN S. DIETZEL, HUSBAND AND WIFE BY QUIT CLAIM DEED DATED DECEMBER 14, 2007, FILED DECEMBER 18, 2007 IN INSTRUMENT NO. 2007138622.

FLOOD ZONE

ZONE AO
SPECIAL FLOOD HAZARD AREAS SUBJECT TO INUNDATION BY THE 1% ANNUAL CHANCE FLOOD.
FLOOD DEPTH OF 2 FEET (USUALLY SHEET FLOW ON SLOPING TERRAIN); AVERAGE DEPTHS FOR AREAS OF ALLUVIAL FAN FLOODING VELOCITIES ALSO DETERMINED AS ILLUSTRATED BY FLOOD INSURANCE RATE MAP (FIRM), DOUGLAS COUNTY, NEBRASKA
MAP NUMBER 31055C0154J
MAP EFFECTIVE DATE: 5/19/2014
COMMUNITY NUMBER: 310078

UTILITY NOTES

1. THIS DRAWING INCLUDES OBSERVED EVIDENCE OF SERVICES AND UTILITIES EVIDENT AT THE TIME OF SURVEY. RECORD LOCATIONS PROVIDED BY THOSE COMPANIES RESPONDING TO OUR REQUEST AND THOSE MARKED BY "ONE CALL" LOCATORS. NO RESPONSIBILITY OR LIABILITY IS ASSUMED BY THE SURVEYOR FOR THE FAILURE TO SHOW ANY BURIED SERVICE AND/OR UTILITY LINES EVEN THOUGH THEY MAY EXIST. CONTACT "ONE CALL" (1-800-331-5868) PRIOR TO ANY EXCAVATION ON THIS SITE.
**TICKET NO. 193190025, DATED 11/15/19

5.07.06 Height and Lot Requirements:

The height and minimum lot requirements shall be as follows:

| Use | Min. Area (Acres) | Min. Front Lot Width (Feet) | Min. Front Lot Depth (Feet) | Min. Front Yard Setback (Feet) | Min. Side Yard Setback (Feet) | Min. Rear Yard Setback (Feet) | Min. Impervious Coverage (%) |
|------------------------|-------------------|-----------------------------|-----------------------------|--------------------------------|-------------------------------|-------------------------------|------------------------------|
| Single-Family Dwelling | 3 | 150 | 40 | 20 | 30 | 30 | 40 |
| Other Permitted Uses | 3 | 150 | 40 | 30 | 30 | 30 | 40 |
| Accessory Structures | 3 | 150 | 40 | 30 | 30 | 30 | 40 |

Front yard setback shall be 7.5 feet from the centerline of a county road with a curb of 44 feet, 48 feet, 52 feet, or 56 feet when abutting any other platted street.
Front yard setback shall be 10 feet from the centerline of a county road with a curb of 44 feet, 48 feet, 52 feet, or 56 feet when abutting any other platted street.
Front yard setback shall be 10 feet from the centerline of a county road with a curb of 44 feet, 48 feet, 52 feet, or 56 feet when abutting any other platted street.
Accessory buildings shall not exceed the smallest of 6,250 square feet or five percent of the size of the lot. The total coverage for all structures shall not exceed 40 percent.
NOTE: OTHER REQUIREMENTS AND SETBACKS MAY APPLY.

NOTES

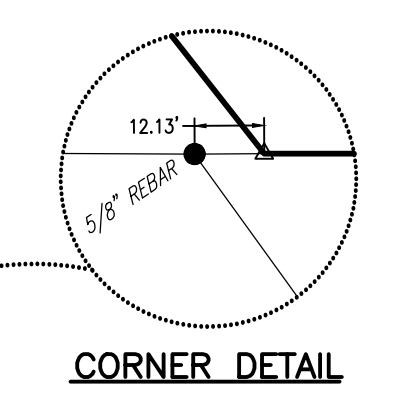
- ALL DISTANCES ARE SHOWN IN DECIMAL FEET.
- LOTS WILL HAVE NO DIRECT VEHICULAR ACCESS TO U.S. HIGHWAY 275.
- ALL EXISTING EASEMENTS ARE NOT BEING REDEDICATED AND ARE SHOWN FOR REFERENCE ONLY.

SECTION 10.03: APPROVAL OF VALLEY CITY PLANNING COMMISSION

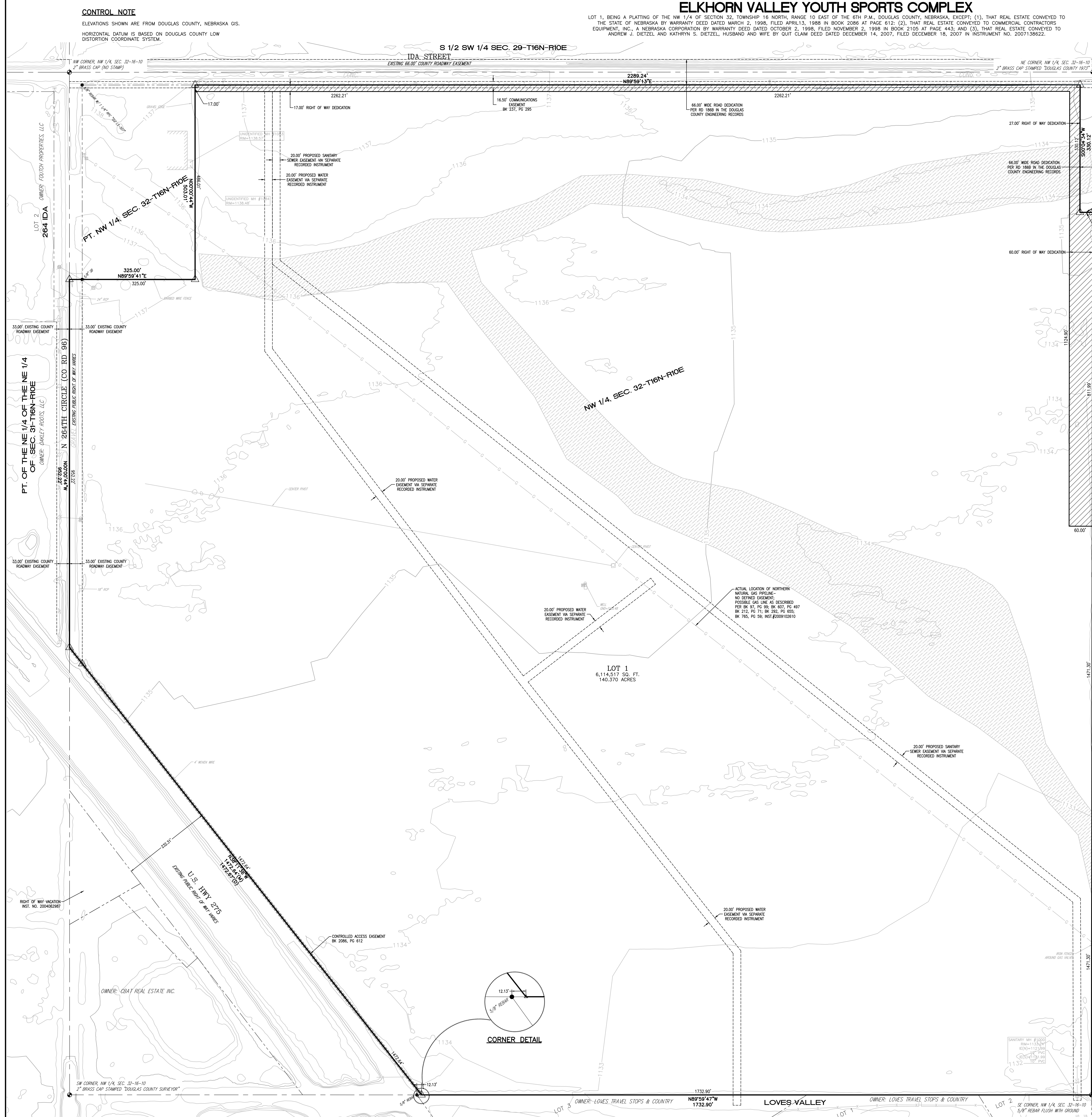
APPROVAL OF THE PLANNING COMMISSION OF VALLEY, NEBRASKA
THIS PRELIMINARY PLAT OF ELKHORN VALLEY YOUTH SPORTS COMPLEX (LOT 1) WAS APPROVED BY THE VALLEY PLANNING COMMISSION
ON THIS ____ DAY OF _____, 20__
SECRETARY, VALLEY PLANNING COMMISSION

SECTION 10.07: ACCEPTANCE BY THE VALLEY CITY ENGINEER

THIS PRELIMINARY PLAT OF ELKHORN VALLEY YOUTH SPORTS COMPLEX (LOT 1) WAS REVIEWED AND APPROVED BY THE VALLEY CITY ENGINEER
ON THIS ____ DAY OF _____, 20__
VALLEY CITY ENGINEER



CORNER DETAIL



LAMP RYNEARSON

14710 W. DODGE RD, STE. 100
OMAHA, NE 68154
402.498.2499
LampRyNearson.com

JON L. CARRELL
LS-693

EXHIBIT "B"
FINAL PLAT

ELKHORN VALLEY YOUTH SPORTS COMPLEX (LOT 1)
VALLEY, DOUGLAS COUNTY, NEBRASKA

OWNER
LARRY GARDINZINI FARMS LLC
23110 ELK CITY DRIVE
VALLEY, NEBRASKA 68064

APPLICANT
ELKHORN ATHLETIC ASSOCIATION
P.O. BOX 544
ELKHORN, NEBRASKA 68022

ENGINEER
LAMP RYNEARSON
14710 WEST DODGE ROAD, SUITE 100
OMAHA, NEBRASKA 68154-2027

ZONING
EXISTING: TRANSITIONAL AGRICULTURE HIGHWAY CORRIDOR PROTECTION OVERLAY
PROPOSED: TRANSITIONAL AGRICULTURE HIGHWAY CORRIDOR PROTECTION OVERLAY

OWNER
LOT 1 - 140.370 ACRES
PUBLIC RIGHT OF WAY - 2.208 ACRES
TOTAL AREA - 142.578 ACRES

POWER:
OMAHA PUBLIC POWER DISTRICT
444 SOUTH 16TH STREET, MALL
OMAHA, NE 68102-2247

WATER:
PEOPLESERVICE INC.
209 S. 19TH STREET, STE 555
OMAHA, NEBRASKA 68102

GAS:
BLACK HILLS ENERGY
501 WEST 6TH STREET
PAPILLION, NEBRASKA 68046

811
Know what's below.
Call before you dig.

REVISIONS

| NO. | DATE | DESCRIPTION |
|-----------|------|-------------|
| 2-28-2020 | EAM | |

DESIGNER / DRAFTER
JON CARRELL - ELISE MOLLAK
DATE
2-17-2020
PROJECT NUMBER
011713331-005
BOOK AND PAGE
19-3, 38-40
SHEET

EXHIBIT "C"

Engineering Design Fees:

| | |
|---------------------|-------------|
| Streets: | \$54,800.00 |
| Sanitary Sewer: | 76,160.00 |
| Water Distribution: | 44,760.00 |
| Total | |

Preliminary Legal Fees and
City Review Costs:

10,000.00

TOTAL: \$185,720.00

RESOLUTION NO. 2022-20

WHEREAS, the City of Valley, Douglas County, Nebraska, proposes to enter into a purchase agreement between the City of Valley and G&L Properties, a Nebraska Partnership and

WHEREAS, the Valley City Council in regular session on March 8th, 2022, authorized said amendment,

NOW, THEREFORE, BE IT RESOLVED THAT Valley City Council consents to and authorizes Mayor Grove to execute the agreement on behalf of the City of Valley, a copy of which is made a part hereof by reference.

DATED THIS 8th day of March, 2022.

CITY OF VALLEY, DOUGLAS
COUNTY, NEBRASKA

Cindy Grove, Mayor

Mike Stanzel, Council Member President

Bryon Ueckert, Council Member

Linda Lewis, Council Member

ATTEST:

Chris TenEyck, Council Member

Cheryl K. Eckerman, City Clerk

SALE AND PURCHASE AGREEMENT

THIS SALE AND PURCHASE AGREEMENT made and entered into this ____ day of February 2022, by and between G&L Properties, a Nebraska partnership ("Seller"), and the City of Valley, Nebraska, a Nebraska Municipal corporation ("Buyer").

PRELIMINARY STATEMENTS

WHEREAS, Seller is owner of the following described property in Douglas County, Nebraska to-wit:

Approximately 11,277 square feet located in Section 31-16-10, Douglas County, Nebraska, as shaded in blue on Exhibit "A", attached hereto and incorporated herein by this reference, exact legal to be determined by survey (the "Property").

WHEREAS, Buyer desires to purchase and Seller desires to sell the Property for the purchase price as set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and for other good and valuable consideration, the parties agree as follows:

1. Sale. The Seller hereby agrees to sell, and the Buyer hereby agrees to purchase the Property upon the terms and conditions set forth herein.

2. Purchase Price. Subject to the terms and conditions of this Agreement, Buyer agrees to purchase the Property from Seller and pay to Seller a Purchase Price of Fifty Thousand Dollars (\$50,000.00). Within five (5) days of the full execution of this Agreement Buyer shall deposit One thousand Dollars (\$1,000.00) with the Title Company as an earnest deposit. The balance of the Purchase Price shall be payable in cash or collected funds at Closing.

3. Title Insurance. Within thirty (30) days of the date this Agreement is fully executed Seller shall provide Buyer with a Commitment for Title Insurance from Omaha National Title and Escrow (the "Title Company"), which will serve as escrow and closing agent for the parties, showing marketable and insurable title in Seller. In the event that there is a defect in the title of Seller, or Buyer objects to anything revealed by the survey, Buyer shall have the right to specify its reasonable objections within thirty (30) days of receipt of such Commitment or survey. In the event that Seller is unable to correct such objections within 30 days of such notice then Buyer may cancel or terminate this Agreement whereupon the earnest deposit shall be returned to Buyer. Buyer shall have the further option of closing despite the existence of defects. The cost of title insurance shall be split equally between Buyer and Seller. Buyer shall pay all recording fees. Seller shall pay all documentary stamps. The fact that the existing building on the Property bisects the south property line shall not be considered a title defect.

4. Deed. Upon payment in full of the purchase price Seller shall convey to Buyer marketable and insurable fee simple title to the Property to Buyer by General Warranty Deed, free and clear of all liens and encumbrances, except the following:

(a) Real Estate Taxes. Ad valorem real estate taxes due and payable as provided in paragraph 5 of this agreement.

(b) Easements. Easements now of record not objected to by Buyer.

5. Survey. Buyer may have the property surveyed and the surveyed legal description shall be the legal description used in the General Warranty Deed. Buyer will pay for the cost of the survey. In the event the Seller has a previous survey a copy shall be provided to Buyer.

6. Real Estate Taxes. Real property taxes that become delinquent in the year in which the closing occurs shall be prorated between Buyer and Seller. Seller shall pay all real estate taxes for years prior to closing.

7. Closing. Closing shall occur on or before April 1, 2022 or a date earlier as mutually agreed to by Seller and Buyer. Closing shall take place at the office of Omaha National Title and Escrow or such other place as the parties may agree to.

8. Default. If either party defaults under this Agreement the non-defaulting party shall have all remedies available at law or in equity.

9. Representations and Warranties. This purchase agreement contains the entire agreement between the parties hereto, which can only be modified in writing, signed by both parties. Buyer and Seller acknowledge that no oral or written representation, statements or warranties or promises have been made by either party or their agents or employees or any persons purporting to represent them, except as written herein.

10. Binding Effect. This purchase agreement shall be binding upon the parties, their successors and assigns and legal representatives and representations, promises and covenants contained herein shall survive the closing.

11. No Brokers or Agents. The parties represent to each other that they have engaged no brokers, real estate agents or other finders in connection with their consideration of the Property and the negotiation of this Agreement. Any fees found to be due brokers, real estate agents, finders or other agents to market and sell or purchase the Property shall be the responsibility of the party who has retained such broker or agent.

12. Risk of Loss. The Seller shall continue to maintain casualty insurance on the residence and other improvements on the Property and shall bear risk of loss to the Property until closing.

13. Possession. Possession of the Property shall be delivered to Buyer at Closing.

14. Counterparts; Digital or Facsimile Signatures. This Agreement may be executed in counterparts and digital or electronic signatures of the parties shall be treated the same as original signatures.

15. City Council Approval. This Agreement is conditioned upon the approval of its content and execution by the City Council of the City of Valley, Nebraska, which approval shall be evidenced by a Resolution approved by a majority vote of such City Council.

SELLER:

**G&L PROPERTIES,
A NEBRASKA PARTNERSHIP**

By: Lee J. Graske, Partner

By: Rodney L. Van Slyke, Partner

BUYER:

CITY OF VALLEY, NEBRASKA

By: _____
Mayor

RESOLUTION NO. 2022-23

WHEREAS, the City of Valley, Douglas County, Nebraska, proposes to enter into a purchase agreement between the City of Valley and XPRESS Bill Pay and

WHEREAS, the Valley City Council in regular session on March 8th, 2022, authorized said amendment,

NOW, THEREFORE, BE IT RESOLVED THAT Valley City Council consents to and authorizes Mayor Grove to execute the agreement on behalf of the City of Valley, a copy of which is made a part hereof by reference.

DATED THIS 8th day of March, 2022.

CITY OF VALLEY, DOUGLAS
COUNTY, NEBRASKA

Cindy Grove, Mayor

Mike Stanzel, Council Member President

Bryon Ueckert, Council Member

Linda Lewis, Council Member

ATTEST:

Chris TenEyck, Council Member

Cheryl K. Eckerman, City Clerk

City of Valley

Cindy Grove
203 N Spruce Street, Valley, NE 68064

Prepared By: Kevin Dibb

Date: February 24, 2022

| |
|-------------------------------|
| Recurring Monthly Fees |
|-------------------------------|

| <u>Description</u> | <u>Rate</u> |
|---|----------------|
| Gateway Services Processing Fees | |
| Credit/Debit Card (per transaction)* | \$0.39 |
| EFT or eCheck Payment (per transaction) | \$0.49 |
| Online Banking Consolidation (per transaction) | \$0.25 |
| <i>*Merchant service fees from card processors will be billed directly from the respective provider.</i> | |
| Phone Payment Processing Fees | |
| 800 Interactive Voice Response (IVR) Phone Payment (per transaction) | \$0.95 |
| 800 Live Operator Assisted Phone Payment (per transaction) | \$0.95 |
| EFT Returned Items (if applicable): | |
| Invalid account or unable to locate account (per return) | \$6.00 |
| NSF, Account closed, or Account frozen (per return) | \$12.00 |
| Customer stop payment (per return) | \$30.00 |
| Support, Maintenance and Hosting Fee | \$75.00 |
| Price includes: all end user and administration support via the Xpress Bill Pay toll-free 800 number, upgrades, hosting, and maintenance. | |
| Monthly Service Fee | \$19.00 |

TOTAL: Based upon activity

Setup Charges

| <u>Qty</u> | <u>Description</u> | <u>Price</u> |
|---------------|--|--------------------------------------|
| 1 | Initial Setup and Configuration* Price includes: Online Payment, Auto Pay, and Card Swipe Modules. You will have the ability to accept the following payments: credit/debit cards, electronic funds transfers (EFTs), and bank bill pays. <i>*Your organization will be responsible for verifying that you have all the software modules necessary from your billing software provider for exporting a billing file and importing online transaction data.</i> | \$2,000.00 |
| 1 | New Integration and Development* Price Includes: Xpress Bill Pay will adapt our systems to read and display online the AccuFund billing file and to provide AccuFund a daily transaction file in a format specified by AccuFund. <i>*Your organization will be responsible for verifying that AccuFund will work with us for the integration and verifying any potential fees AccuFund might charge you as well. If the integration with AccuFund can be used as a general solution for other AccuFund customers, Xpress Bill Pay will waive our standard \$1,500 custom development fee.</i> | Waived |
| 1 | On-site Training Price includes: one 8 hour day of training. <i>NOTE: You shall reimburse roundtrip airfare and book hotel. Typically only one 8 hour day of training is necessary.</i> | \$500.00 + airfare/hotel |
| TOTAL: | | \$2,500.00 + airfare/hotel |

Additional Services Available

Integrated Remote Deposit

Lock Box

Forms Builder

Additional Equipment Available

Credit Card Swipe Terminals (per unit) \$75.00

Remote Deposit Scanners

**If you are interested in any of our additional services or equipment, please contact us for pricing.*

*****This quote is valid for 60 days*****

RESOLUTION NO. 2022 – 21

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 the City agree certain funds for Flatwater Lake – Phase Two and Flatwater Lake – Phase Three be secured by a loan obtained by the sub divider 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, the sum of One hundred thirty-seven thousand seven-hundred seventy-eight dollars & 05/100 (\$137,778.05), is due to Vrba Construction pursuant to Application for Payment No. 9, as submitted by Olmsted & Perry Consulting Engineers, Engineers for the City of Valley; and

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

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

1. Union Bank & Trust is hereby authorized and directed to disburse to Vrba Construction the sum of One hundred thirty-seven thousand seven-hundred seventy-eight dollars & 05/100 (\$137,778.05) as payment due pursuant to Application for Payment No. 9 dated February 28, 2022 for Flatwater Lake Phase 3 Rebid – Sanitary Sewer, Storm Sewer and Water Main.

PASSED AND APPROVED THIS 8th DAY OF March, 2022

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:

Cheryl Eckerman, City Clerk

Contractor's Application for Payment No. 9

| | | | |
|--|---|---|--|
| Application Period: 3/2/2022 | | Application Date: 2/28/2022 | |
| 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 | |
| 2 | \$65,717.20 | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTALS | \$122,385.57 | \$0.00 |
| NET CHANGE BY CHANGE ORDERS | \$122,385.57 | |

| | |
|---|-----------------|
| 1. ORIGINAL CONTRACT PRICE | \$ 1,255,876.25 |
| 2. Net change by Change Orders | \$ 122,385.57 |
| 3. Current Contract Price (Line 1 ± 2) | \$ 1,378,261.82 |
| 4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates) | \$1,347,428.47 |
| 5. RETAINAGE: | |
| a. 5% X \$1,347,428.47 Work Completed | \$ 67,371.42 |
| b. 5% X \$0.00 Stored Material | \$ - |
| c. Total Retainage (Line 5.a + Line 5.b) | \$ 67,371.42 |
| 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c) | \$ 1,280,057.04 |
| 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application) | \$ 1,142,278.99 |
| 8. AMOUNT DUE THIS APPLICATION | \$ 137,778.05 |
| 9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above) | \$ 98,204.78 |

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: Joe Vrba Date: 02/28/2022

Payment of: \$137,778.05

is recommended by:
(Engineer) James J. Olmsted, 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 Flat Water Improvements - Phase 3 Rebid (Sanitary Sewer, Storm Sewer and Water Main), Valley, Nebraska (Contract): | | | | | | | | Application Number: 9 | | | |
|---|---|---------------|------|--------------|--------------------------|------------------------------|---------------------------------|---------------------------------------|--|-----------|---------------------------|
| Application Period: 3/2/2022 | | | | | | | | Application Date: 2/28/2022 | | | |
| 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 | 0.95 | \$152,000.00 | | \$152,000.00 | 95.0% | \$8,000.00 |
| 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 Flat Water Improvements - Phase 3 Rebid (Sanitary Sewer, Storm Sewer and Water Main), Valley, Nebraska (Contract): | | | | | | | | Application Number: 9 | | | |
|---|---|---------------|------|-------------|--------------------------|------------------------------|---------------------------------|---------------------------------------|--|-----------|---------------------------|
| Application Period: 3/2/2022 | | | | | | | | Application Date: 2/28/2022 | | | |
| 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 | 1.00 | \$4,630.00 | | \$4,630.00 | 100.0% | \$0.00 |
| 19 | CONSTRUCT 8"DIA. CHECK VALVE AND 84"DIA. FLATTOP MANHOLE | 1.00 | EA | \$14,000.00 | \$14,000.00 | 1.00 | \$14,000.00 | | \$14,000.00 | 100.0% | \$0.00 |
| 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 | 130.00 | \$121,257.50 | | \$121,257.50 | 100.0% | \$0.00 |
| 22 | CONSTRUCT 8"DIA. DIP CL 350 FORCE MAIN | 292.00 | LF | \$48.75 | \$14,235.00 | 150.00 | \$7,312.50 | | \$7,312.50 | 51.4% | \$6,922.50 |
| 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 Flat Water Improvements - Phase 3 Rebid (Sanitary Sewer, Storm Sewer and Water Main), Valley, Nebraska (Contract): | | | | | | | | Application Number: 9 | | | |
|---|---|---------------|------|------------|--------------------------|------------------------------|---------------------------------|---------------------------------------|--|-----------|---------------------------|
| Application Period: 3/2/2022 | | | | | | | | Application Date: 2/28/2022 | | | |
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| 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 | 105.00 | \$74,051.25 | | \$74,051.25 | 116.7% | -\$10,578.75 |
| 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 Flat Water Improvements - Phase 3 Rebid (Sanitary Sewer, Storm Sewer and Water Main), Valley, Nebraska (Contract): | | | | | | | | Application Number: 9 | | | |
|---|---|---------------|------|-------------|--------------------------|------------------------------|---------------------------------|---------------------------------------|--|-----------|---------------------------|
| Application Period: 3/2/2022 | | | | | | | | Application Date: 2/28/2022 | | | |
| 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 | 45.00 | \$6,750.00 | | \$6,750.00 | 100.0% | \$0.00 |
| 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 Flat Water Improvements - Phase 3 Rebid (Sanitary Sewer, Storm Sewer and Water Main), Valley, Nebraska (Contract): | | | | | | | | Application Number: 9 | | | |
|---|--|---------------|------|-------------|--------------------------|------------------------------|---------------------------------|---------------------------------------|--|------------|---------------------------|
| Application Period: 3/2/2022 | | | | | | | | Application Date: 2/28/2022 | | | |
| 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 |
| 66 | D: UNSUITABLE EXCAVATION DEBRIS (SANITARY SEWER NEAR MH4) | 1.0 | LS | \$2,621.54 | \$2,621.54 | 1.00 | \$2,621.54 | | \$2,621.54 | 100.0% | \$0.00 |
| 67 | SANITARY SEWER EXTENSION TO LOT 1; FIRE HYDRANT REPAIR | 1.0 | LS | \$18,902.38 | \$18,902.38 | 1.00 | \$18,902.38 | | \$18,902.38 | 100.0% | \$0.00 |
| 68 | G: INSTALL METER PIT AT PHASE 2 ENTRANCE FOR IRRIGATION | 1.0 | LS | \$2,222.34 | \$2,222.34 | 1.00 | \$2,222.34 | | \$2,222.34 | 100.0% | \$0.00 |
| 69 | IRRIGATION SLEEVE AT PHASE 2 ENTRANCE MEDIAN | 1.0 | LS | \$10,624.05 | \$10,624.05 | 1.00 | \$10,624.05 | | \$10,624.05 | 100.0% | \$0.00 |
| 70 | IRRIGATION SLEEVE AT PHASE 2 EAST CULDESAC | 1.0 | LS | \$10,478.98 | \$10,478.98 | 1.00 | \$10,478.98 | | \$10,478.98 | 100.0% | \$0.00 |
| 71 | J: INSTALL 1" DIA. WATER IRRIGATION SERVICE FOR PHASE 2 CULDESAC | 1.0 | LS | \$3,593.36 | \$3,593.36 | 1.00 | \$3,593.36 | | \$3,593.36 | 100.0% | \$0.00 |
| 72 | K: BORE CONDUIT FOR IRRIGATION SLEEVE ACROSS PHASE 2 ENTRANCE | 1.0 | LS | \$3,724.05 | \$3,724.05 | 1.00 | \$3,724.05 | | \$3,724.05 | 100.0% | \$0.00 |
| 73 | IRRIGATION SLEEVE AND INSTALL WATER IRRIGATION SERVICE AT PHASE 3 EAST | 1.0 | LS | \$6,017.64 | \$6,017.64 | 1.00 | \$6,017.64 | | \$6,017.64 | 100.0% | \$0.00 |
| 74 | EAST AND WATER SERVICE HIT BY UTILITY CONTRACTOR | 1.0 | LS | \$1,614.86 | \$1,614.86 | 1.00 | \$1,614.86 | | \$1,614.86 | 100.0% | \$0.00 |
| 75 | Q; REPAIR HYDRANT DAMAGED BY DEVELOPER | 1.0 | LS | \$3,818.00 | \$3,818.00 | 1.00 | \$3,818.00 | | \$3,818.00 | 100.0% | \$0.00 |
| 76 | R: UPRR SUPPLEMENTAL AGREEMENT - EXTENSION | 1.0 | LS | \$2,100.00 | \$2,100.00 | 1.00 | \$2,100.00 | | \$2,100.00 | 100.0% | \$0.00 |
| 77 | | | | | \$0.00 | | \$0.00 | | \$0.00 | | \$0.00 |
| Totals | | | | | \$1,378,261.82 | | \$1,347,428.47 | \$0.00 | \$1,347,428.47 | 98% | \$30,833.35 |

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

RESOLUTION NO. 2022 – 22

WHEREAS, on or about June 22, 2021, **BKM Land Company, LLC.**, a Nebraska limited liability company and the **City of Valley, Nebraska** entered into an Irrevocable Letter of Credit Agreement wherein BKM Land Company, LLC and the City agree certain funds for Falcon Business Park be secured by an escrow account obtained by the subdivider for distribution in accordance with the terms of this Agreement.

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

WHEREAS, the sum of Sixty thousand two-hundred dollars & 00/100 (\$60,200.00) is due to Bert Gurney & Associates pursuant to Invoice Number 7579, 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 amount; 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. Pinnacle Bank is hereby authorized and directed to disburse to Bert Gurney and Associates the sum of Sixty thousand two-hundred dollars & 00/100 (\$60,200.00) as payment due pursuant to Invoice Number 7579 dated February 22, 2022

PASSED AND APPROVED THIS 8th DAY OF March, 2022

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:

Cheryl Eckerman, City Clerk



RELATIONSHIPS • TECHNOLOGY • SERVICE

BERT GURNEY & ASSOCIATES, INC.

4428 SOUTH 108TH STREET
OMAHA, NE 68137

PHONE#: 402-551-7995 FAX#: 402-553-5879

INVOICE

INVOICE NUMBER **7579**

INVOICE DATE 2/22/2022

BILL TO:

VALLEY, CITY OF
PO BOX 682
VALLEY, NE 68064

SHIP TO:

CITY OF VALLEY
PUMPS WEST ST PMP STN
N. WEST ST & 276TH CIRCLE
VALLEY, NE 68064

| CUSTOMER ID | CUSTOMER PO | CREDIT DEPT INQUIRES | | |
|-------------|----------------------|---------------------------------|-----------|-----------|
| VAL | W ST PUMP STN | 531-200-4140/DEBS@BGAGURNEY.COM | | |
| SALES REP | SHIPPING METHOD | PAYMENT TERMS | SHIP DATE | DUE DATE |
| JCJ | BEST WAY | Net 30 | | 3/24/2022 |

| QUANTITY | ITEM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|------|--|------------|-----------|
| 1 | PEN | 4" 5435 MV PULL UP SUBMERSIBLE PUMP UNITS AS PER BGA PROPOSAL BGA 21-142-0 | 60,200.00 | 60,200.00 |

| | |
|--------------------------------|--------------------|
| SUBTOTAL | \$60,200.00 |
| SALES TAX (0.0%) | \$0.00 |
| INVOICE TOTAL | \$60,200.00 |
| PAYMENT/CREDITS APPLIED | \$0.00 |
| BALANCE DUE | \$60,200.00 |

THANK YOU FOR USING GURNEY & ASSOCIATES, INC.
WE APPRECIATE YOUR BUSINESS



February 17, 2022

MEMORANDUM

TO: Mr. Greg Perry, PE
Olmsted & Perry Consulting Engineers Inc.
12100 West Center Road, Suite 803
Omaha, NE 68144

FROM: Timothy Adams, PE
Kornel Gwiazdowski
Felsburg Holt & Ullevig

SUBJECT: Valley - 270th & Meigs Warrant Analysis
FHU Reference No. 122100-02

Felsburg Holt & Ullevig (FHU) has evaluated Manual on Uniform Traffic Control Devices (MUTCD) traffic control warrants and crash patterns for the intersection of 270th Street with Meigs Street in Valley, Nebraska. The intersection of 270th Street with Meigs Street is currently all-way stop controlled with one-lane approaches in each direction. Concerns regarding queues and operations at the intersection were evaluated as part of the study. The DC West school campus and 3M Valley are located on the northwest and northeast quadrants of the intersection, respectively.

Roadway Geometrics

The configuration of both 270th Street and Meigs Street within the study area are rural two-lane undivided roadways. The posted speed limit on the south and east leg of the intersection is 45 miles per hour (mph). The posted speed limit on the north and west leg of the intersection is 25 miles per hour. There are "Stop Ahead" signs (W3-1a) on the northbound, southbound, and westbound approaches of the intersection. The stop sign on the southbound approach of the intersection is supplemented with a red flashing beacon. All approaches at the intersection have a single, shared lane for all movements. There is a pedestrian facility along 270th Street within the study area. The multi-use path runs along the westside of 270th Street north of Meigs Street and along the eastside of 270th Street south of Meigs Street. The path crosses the west and south legs of 270th Street with Meigs Street. Marked crosswalks are not provided at the study intersection.

Data Collection

A field review was conducted to confirm roadway geometrics, and a 13-hour turning movement count was conducted by FHU at the study intersection from 6:00 AM to 7:00 PM on Wednesday, January 26, 2022. Due to time of year, weather conditions were not ideal to determine pedestrian volumes. It is anticipated that pedestrian volumes are higher during the spring and fall as students walk to and from school during the warmer weather. The AM peak hour was determined to be 7:15 AM to 8:15 AM and the PM peak hour was 3:15 PM to 4:15 PM. It should be noted that most of the traffic volume during the AM peak hour occurs during a 15-to-30-minute window (7:30 AM to 8:00 AM). The traffic count data is attached.

Previous Studies

A traffic study was conducted for the DC West Elementary School by FHU in 2018. As part of the study, it was recommended that a permanent flashing beacon system be installed on the stop signs at the intersection of 270th Street with Meigs Street.

Crash Analysis

Crash data was collected from both the Nebraska Department of Transportation and Douglas County for the most recently available six years, starting on January 1, 2015, and ending on December 30, 2020. During the six-year period, there were a total of two crash events at the intersection. The first crash was an angle crash that occurred on the morning of February 16, 2018 and resulted in property damage only. The second crash was an angle crash that occurred on the afternoon of May 27, 2018 and resulted in an incapacitating injury. Both crashes were non-alcohol related and occurred during clear weather conditions.

The Nebraska statewide crash rate at simple two-lane rural intersections is 0.235 crashes per million entering vehicles (MEV). The estimated entering vehicles per day at 270th Street with Meigs Street is 5,450 vehicles, translating to 1.99 MEV per year. Based on the collected crash data, the crash rate at this intersection is 0.170 crashes per MEV. This is below the statewide average crash rate for rural intersections.

MUTCD Traffic Control Device Warrant Evaluation

A review was performed to determine if Manual on Uniform Traffic Control Devices (MUTCD) for Streets and Highways, 2009 Edition traffic signal Warrant 1 (Eight-Hour Vehicular Volume) and/or Warrant 2 (Four-Hour Vehicular Volume) are satisfied for the study intersection under Existing (2022) traffic conditions. The intersection was analyzed with 45 mph speed limits and one lane on the major and minor approaches.

Signal Warrant 1 and Warrant 2 were **not satisfied** at 270th Street with Meigs Street. Graphical results of the MUTCD Warrant Analysis are included at the end of this memo.

Traffic Operations

Traffic operations were analyzed for the study intersection using procedures documented in the Highway Capacity Manual (HCM) 6th Edition, Transportation Research Board, 2016. From the analyses, a key measure or “level of service” rating of the traffic operational conditions was obtained. In general, level of service (LOS) is a qualitative assessment of traffic operational conditions within a traffic stream in terms of the average stopped delay per vehicle at a controlled intersection.

Levels of service are described by a letter designation of either A, B, C, D, E or F, with LOS A representing essentially uninterrupted flow, and LOS F representing a breakdown of traffic flow with noticeable congestion and delay. Unsignalized, or stop sign controlled, intersection capacity analyses produce LOS results for each movement which must yield to conflicting traffic at the intersection. **Table I** summarizes LOS criteria for signalized and unsignalized (stop sign controlled) intersections.

Table I. Level of Service (LOS) Criteria

| Level of Service | Average Control Delay per Vehicle (sec/veh) | |
|------------------|---|------------------------------------|
| | Signalized Intersections | Stop Sign Controlled Intersections |
| A | ≤ 10 | ≤ 10 |
| B | > 10 to 20 | > 10 to 15 |
| C | > 20 to 35 | > 15 to 25 |
| D | > 35 to 55 | > 25 to 35 |
| E | > 55 to 80 | > 35 to 50 |
| F | > 80 | > 50 |

HCM 6th Edition, Exhibit 19-8 & Exhibit 20-2

Synchro traffic analysis software was utilized to analyze traffic operations at the study intersection. For Existing (2022) traffic conditions, all movements at the intersection of 270th Street with Meigs Street operate at LOS D or better during the AM and PM peak hours except for the westbound shared movement which operates at LOS E during the AM peak hour. In order to improve operations on the

westbound approach, a right-turn lane would need to be provided. However, based on the count data, this improvement is not considered necessary during all other hours of the day.

95th percentile queue lengths were reviewed at the study intersection for Existing (2022) traffic conditions. **Table 2** summarizes the 95th percentile queue lengths for the AM and PM peak hours. Based on the 95th percentile queue lengths at the intersection, queues are not anticipated to impact access to adjacent driveways during the AM and PM peak hours.

Table 2. Turn Lane Storage & 95th Percentile Queue Lengths

| Location | Critical Movements | Existing Turn Lane Storage Length (ft) | 95% Queue Length (ft) |
|---|-------------------------|--|---------------------------|
| | | | Existing (2022) (AM / PM) |
| 270 th Street & Meigs Street | NB Through ⁺ | - | 85 / 20 |
| | EB Through ⁺ | - | 150 / 93 |
| | WB Through ⁺ | - | 205 / 70 |
| | SB Through ⁺ | - | 128 / 53 |

⁺shared lane # - 95th percentile volume exceeds capacity, queues may be longer
 m - volume for 95th percentile queue is metered by upstream signal

Summary and Recommendations

Traffic operations at the study intersection for Existing (2022) traffic conditions. Based upon Existing (2022) traffic conditions, most intersection movements operate at LOS D or better during the AM and PM peak hour except for the westbound shared movement during the AM peak hour, which operates at LOS E.

The following is recommended:

- Based on MUTCD Signal Warrant Analysis, a traffic signal is **not warranted** at the intersection of 270th Street with Meigs Street.
 - A roundabout was considered at this location but based on traffic volumes and the lack of crash history, this option would not be recommended.
 - Based on this study the intersection should remain all-way stop-controlled.
- Auxiliary turn-lanes at the study intersection are **not recommended** to be installed at this time.
 - Queuing on the westbound approach is a concern, but the queues do not block any upstream driveways and only occurs for a 15-minute period in the AM peak hour.
 - A westbound right-turn lane would alleviate queueing and delay concerns, but the costs may not justify the benefit. Instead, periodic traffic enforcement at the intersection during the 15-minute AM peak period may be a better solution.
- Marked pedestrian crosswalks should be provided on the eastbound and northbound approaches at the new pedestrian trail.
- **It is recommended** that the crosshatching on the westbound approach be restriped with white paint. Per MUTCD guidelines:

“When crosshatch markings are used on paved shoulders, they shall be diagonal markings that slant away from traffic in the adjacent travel lane. The diagonal markings shall be yellow when used on the left-hand shoulders of the roadways of divided highways and on the left-hand shoulders of one-way streets or ramps. The diagonal markings shall be white when used on right-hand shoulders.” (MUTCD Section 3B.24 - Line 04).
- Traffic operations and crash performance should continue to be monitored at the intersection. As development continues and volumes increase, traffic control warrants should be re-evaluated.

Appendix

- Traffic Count Data
- MUTCD Warrant Worksheets
- Capacity Analysis Worksheets

Traffic Count Data

DRAFT



Felsburg Holt & Ullevig : Omaha (NE)
11422 Miracle Hills Drive Suite 115

Omaha, Nebraska, United States 68154
(402) 445-4405 kornel.gwiazdowski@fhueng.com

Count Name: 270th Street & Meigs Street
Site Code:
Start Date: 01/26/2022
Page No: 1

Turning Movement Data

| Start Time | Meigs Street Eastbound | | | | | | Meigs Street Westbound | | | | | | 270th Street Northbound | | | | | | 270th Street Southbound | | | | | | Int. Total |
|--------------|------------------------|------|------|-------|------|------------|------------------------|------|------|-------|------|------------|-------------------------|------|------|-------|------|------------|-------------------------|------|------|-------|------|------------|------------|
| | U-Turn | Left | Thru | Right | Peds | App. Total | U-Turn | Left | Thru | Right | Peds | App. Total | U-Turn | Left | Thru | Right | Peds | App. Total | U-Turn | Left | Thru | Right | Peds | App. Total | |
| 6:00 AM | 0 | 0 | 13 | 1 | 0 | 14 | 0 | 0 | 2 | 1 | 0 | 3 | 0 | 2 | 1 | 0 | 0 | 3 | 0 | 1 | 1 | 0 | 0 | 2 | 22 |
| 6:15 AM | 0 | 1 | 21 | 10 | 0 | 32 | 0 | 0 | 3 | 2 | 0 | 5 | 0 | 1 | 1 | 2 | 0 | 4 | 0 | 1 | 2 | 0 | 0 | 3 | 44 |
| 6:30 AM | 0 | 0 | 24 | 7 | 0 | 31 | 0 | 0 | 6 | 3 | 0 | 9 | 0 | 1 | 1 | 2 | 0 | 4 | 0 | 9 | 1 | 0 | 0 | 10 | 54 |
| 6:45 AM | 0 | 1 | 21 | 2 | 0 | 24 | 0 | 1 | 13 | 13 | 0 | 27 | 0 | 1 | 3 | 0 | 0 | 4 | 0 | 8 | 1 | 0 | 0 | 9 | 64 |
| Hourly Total | 0 | 2 | 79 | 20 | 0 | 101 | 0 | 1 | 24 | 19 | 0 | 44 | 0 | 5 | 6 | 4 | 0 | 15 | 0 | 19 | 5 | 0 | 0 | 24 | 184 |
| 7:00 AM | 0 | 3 | 18 | 2 | 0 | 23 | 0 | 2 | 15 | 4 | 0 | 21 | 0 | 2 | 2 | 2 | 0 | 6 | 0 | 6 | 1 | 1 | 0 | 8 | 58 |
| 7:15 AM | 0 | 6 | 25 | 9 | 0 | 40 | 0 | 0 | 44 | 13 | 0 | 57 | 0 | 18 | 6 | 0 | 0 | 24 | 0 | 6 | 2 | 3 | 0 | 11 | 132 |
| 7:30 AM | 0 | 21 | 42 | 10 | 0 | 73 | 0 | 0 | 63 | 24 | 0 | 87 | 0 | 44 | 16 | 0 | 0 | 60 | 0 | 33 | 6 | 15 | 0 | 54 | 274 |
| 7:45 AM | 0 | 24 | 46 | 17 | 0 | 87 | 0 | 0 | 52 | 35 | 0 | 87 | 0 | 25 | 31 | 4 | 0 | 60 | 0 | 52 | 22 | 28 | 0 | 102 | 336 |
| Hourly Total | 0 | 54 | 131 | 38 | 0 | 223 | 0 | 2 | 174 | 76 | 0 | 252 | 0 | 89 | 55 | 6 | 0 | 150 | 0 | 97 | 31 | 47 | 0 | 175 | 800 |
| 8:00 AM | 0 | 2 | 18 | 1 | 0 | 21 | 1 | 3 | 19 | 4 | 0 | 27 | 0 | 5 | 7 | 1 | 0 | 13 | 0 | 11 | 10 | 10 | 0 | 31 | 92 |
| 8:15 AM | 0 | 3 | 13 | 3 | 0 | 19 | 0 | 2 | 14 | 8 | 0 | 24 | 0 | 5 | 0 | 1 | 0 | 6 | 0 | 0 | 0 | 1 | 0 | 1 | 50 |
| 8:30 AM | 0 | 0 | 21 | 1 | 0 | 22 | 0 | 0 | 26 | 5 | 0 | 31 | 0 | 6 | 1 | 2 | 0 | 9 | 0 | 2 | 0 | 1 | 0 | 3 | 65 |
| 8:45 AM | 0 | 1 | 16 | 5 | 0 | 22 | 0 | 1 | 9 | 6 | 0 | 16 | 0 | 3 | 3 | 0 | 0 | 6 | 0 | 3 | 1 | 1 | 0 | 5 | 49 |
| Hourly Total | 0 | 6 | 68 | 10 | 0 | 84 | 1 | 6 | 68 | 23 | 0 | 98 | 0 | 19 | 11 | 4 | 0 | 34 | 0 | 16 | 11 | 13 | 0 | 40 | 256 |
| 9:00 AM | 0 | 1 | 16 | 6 | 0 | 23 | 0 | 1 | 29 | 3 | 0 | 33 | 0 | 7 | 3 | 3 | 0 | 13 | 0 | 1 | 2 | 0 | 0 | 3 | 72 |
| 9:15 AM | 0 | 0 | 18 | 1 | 0 | 19 | 0 | 0 | 11 | 8 | 0 | 19 | 0 | 0 | 3 | 1 | 0 | 4 | 0 | 5 | 3 | 0 | 0 | 8 | 50 |
| 9:30 AM | 0 | 1 | 16 | 2 | 0 | 19 | 0 | 1 | 13 | 3 | 0 | 17 | 0 | 4 | 1 | 0 | 0 | 5 | 0 | 2 | 1 | 0 | 0 | 3 | 44 |
| 9:45 AM | 0 | 0 | 9 | 2 | 0 | 11 | 0 | 1 | 8 | 9 | 0 | 18 | 0 | 5 | 4 | 1 | 0 | 10 | 0 | 4 | 3 | 0 | 0 | 7 | 46 |
| Hourly Total | 0 | 2 | 59 | 11 | 0 | 72 | 0 | 3 | 61 | 23 | 0 | 87 | 0 | 16 | 11 | 5 | 0 | 32 | 0 | 12 | 9 | 0 | 0 | 21 | 212 |
| 10:00 AM | 0 | 0 | 23 | 9 | 0 | 32 | 0 | 0 | 7 | 4 | 0 | 11 | 0 | 1 | 4 | 1 | 0 | 6 | 0 | 4 | 1 | 0 | 0 | 5 | 54 |
| 10:15 AM | 0 | 2 | 21 | 4 | 0 | 27 | 0 | 0 | 17 | 4 | 0 | 21 | 0 | 2 | 0 | 0 | 0 | 2 | 0 | 3 | 3 | 1 | 0 | 7 | 57 |
| 10:30 AM | 0 | 1 | 13 | 5 | 0 | 19 | 0 | 1 | 15 | 2 | 0 | 18 | 0 | 4 | 4 | 0 | 0 | 8 | 0 | 6 | 2 | 1 | 0 | 9 | 54 |
| 10:45 AM | 0 | 1 | 17 | 1 | 0 | 19 | 0 | 0 | 15 | 6 | 0 | 21 | 0 | 2 | 1 | 1 | 0 | 4 | 0 | 1 | 3 | 1 | 0 | 5 | 49 |
| Hourly Total | 0 | 4 | 74 | 19 | 0 | 97 | 0 | 1 | 54 | 16 | 0 | 71 | 0 | 9 | 9 | 2 | 0 | 20 | 0 | 14 | 9 | 3 | 0 | 26 | 214 |
| 11:00 AM | 0 | 4 | 25 | 7 | 0 | 36 | 0 | 0 | 17 | 13 | 0 | 30 | 0 | 6 | 5 | 1 | 0 | 12 | 0 | 9 | 2 | 2 | 0 | 13 | 91 |
| 11:15 AM | 0 | 2 | 30 | 4 | 0 | 36 | 0 | 1 | 18 | 8 | 0 | 27 | 0 | 2 | 4 | 4 | 0 | 10 | 0 | 6 | 9 | 2 | 0 | 17 | 90 |
| 11:30 AM | 0 | 0 | 18 | 6 | 0 | 24 | 0 | 2 | 14 | 4 | 0 | 20 | 0 | 2 | 2 | 0 | 0 | 4 | 1 | 5 | 4 | 0 | 0 | 10 | 58 |
| 11:45 AM | 0 | 0 | 19 | 1 | 0 | 20 | 0 | 0 | 17 | 6 | 0 | 23 | 0 | 5 | 4 | 1 | 0 | 10 | 0 | 5 | 3 | 0 | 0 | 8 | 61 |
| Hourly Total | 0 | 6 | 92 | 18 | 0 | 116 | 0 | 3 | 66 | 31 | 0 | 100 | 0 | 15 | 15 | 6 | 0 | 36 | 1 | 25 | 18 | 4 | 0 | 48 | 300 |
| 12:00 PM | 0 | 3 | 33 | 3 | 0 | 39 | 0 | 1 | 19 | 6 | 0 | 26 | 0 | 4 | 3 | 0 | 0 | 7 | 0 | 7 | 8 | 1 | 0 | 16 | 88 |
| 12:15 PM | 0 | 0 | 14 | 1 | 0 | 15 | 0 | 4 | 20 | 7 | 0 | 31 | 0 | 5 | 3 | 2 | 0 | 10 | 0 | 4 | 4 | 0 | 0 | 8 | 64 |
| 12:30 PM | 0 | 1 | 25 | 5 | 0 | 31 | 0 | 0 | 19 | 3 | 0 | 22 | 0 | 3 | 4 | 0 | 0 | 7 | 0 | 1 | 4 | 0 | 0 | 5 | 65 |
| 12:45 PM | 0 | 2 | 13 | 2 | 0 | 17 | 0 | 1 | 19 | 5 | 0 | 25 | 0 | 1 | 3 | 3 | 0 | 7 | 0 | 2 | 5 | 1 | 0 | 8 | 57 |
| Hourly Total | 0 | 6 | 85 | 11 | 0 | 102 | 0 | 6 | 77 | 21 | 0 | 104 | 0 | 13 | 13 | 5 | 0 | 31 | 0 | 14 | 21 | 2 | 0 | 37 | 274 |

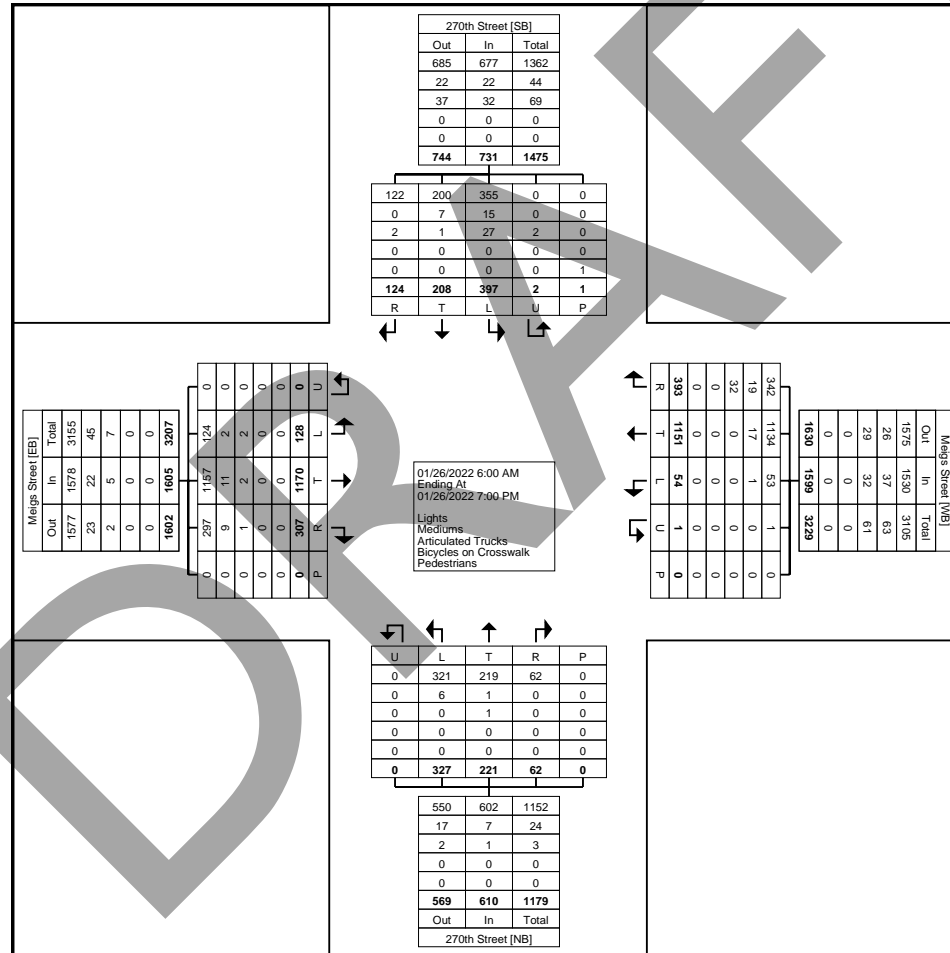
| | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------------|-----|------|------|------|---|------|-------|------|------|------|---|------|-----|------|------|-------|---|------|-------|------|------|------|-------|------|------|
| 1:00 PM | 0 | 1 | 15 | 6 | 0 | 22 | 0 | 1 | 15 | 5 | 0 | 21 | 0 | 3 | 2 | 0 | 0 | 5 | 0 | 1 | 2 | 0 | 0 | 3 | 51 |
| 1:15 PM | 0 | 0 | 13 | 6 | 0 | 19 | 0 | 1 | 16 | 6 | 0 | 23 | 0 | 3 | 4 | 2 | 0 | 9 | 0 | 5 | 2 | 0 | 0 | 7 | 58 |
| 1:30 PM | 0 | 0 | 11 | 2 | 0 | 13 | 0 | 1 | 17 | 3 | 0 | 21 | 0 | 6 | 1 | 0 | 0 | 7 | 0 | 12 | 4 | 0 | 1 | 16 | 57 |
| 1:45 PM | 0 | 0 | 16 | 6 | 0 | 22 | 0 | 1 | 14 | 3 | 0 | 18 | 0 | 1 | 2 | 4 | 0 | 7 | 0 | 5 | 1 | 0 | 0 | 6 | 53 |
| Hourly Total | 0 | 1 | 55 | 20 | 0 | 76 | 0 | 4 | 62 | 17 | 0 | 83 | 0 | 13 | 9 | 6 | 0 | 28 | 0 | 23 | 9 | 0 | 1 | 32 | 219 |
| 2:00 PM | 0 | 0 | 17 | 2 | 0 | 19 | 0 | 0 | 11 | 4 | 0 | 15 | 0 | 1 | 4 | 0 | 0 | 5 | 0 | 5 | 4 | 0 | 0 | 9 | 48 |
| 2:15 PM | 0 | 3 | 21 | 2 | 0 | 26 | 0 | 1 | 21 | 5 | 0 | 27 | 0 | 3 | 2 | 2 | 0 | 7 | 0 | 2 | 2 | 1 | 0 | 5 | 65 |
| 2:30 PM | 0 | 1 | 10 | 8 | 0 | 19 | 0 | 1 | 14 | 6 | 0 | 21 | 0 | 5 | 4 | 0 | 0 | 9 | 0 | 7 | 2 | 0 | 0 | 9 | 58 |
| 2:45 PM | 0 | 2 | 19 | 4 | 0 | 25 | 0 | 1 | 31 | 10 | 0 | 42 | 0 | 5 | 4 | 2 | 0 | 11 | 0 | 3 | 4 | 0 | 0 | 7 | 85 |
| Hourly Total | 0 | 6 | 67 | 16 | 0 | 89 | 0 | 3 | 77 | 25 | 0 | 105 | 0 | 14 | 14 | 4 | 0 | 32 | 0 | 17 | 12 | 1 | 0 | 30 | 256 |
| 3:00 PM | 0 | 12 | 12 | 3 | 0 | 27 | 0 | 3 | 32 | 16 | 0 | 51 | 0 | 11 | 14 | 0 | 0 | 25 | 0 | 5 | 3 | 3 | 0 | 11 | 114 |
| 3:15 PM | 0 | 7 | 39 | 15 | 0 | 61 | 0 | 0 | 30 | 25 | 0 | 55 | 0 | 8 | 17 | 1 | 0 | 26 | 0 | 18 | 7 | 7 | 0 | 32 | 174 |
| 3:30 PM | 0 | 3 | 53 | 18 | 0 | 74 | 0 | 1 | 22 | 9 | 0 | 32 | 0 | 6 | 1 | 1 | 0 | 8 | 0 | 43 | 21 | 12 | 0 | 76 | 190 |
| 3:45 PM | 0 | 0 | 52 | 8 | 0 | 60 | 0 | 1 | 28 | 7 | 0 | 36 | 0 | 13 | 5 | 2 | 0 | 20 | 0 | 17 | 4 | 4 | 0 | 25 | 141 |
| Hourly Total | 0 | 22 | 156 | 44 | 0 | 222 | 0 | 5 | 112 | 57 | 0 | 174 | 0 | 38 | 37 | 4 | 0 | 79 | 0 | 83 | 35 | 26 | 0 | 144 | 619 |
| 4:00 PM | 0 | 1 | 30 | 10 | 0 | 41 | 0 | 0 | 35 | 9 | 0 | 44 | 0 | 11 | 7 | 2 | 0 | 20 | 0 | 9 | 6 | 2 | 0 | 17 | 122 |
| 4:15 PM | 0 | 1 | 26 | 14 | 0 | 41 | 0 | 3 | 33 | 7 | 0 | 43 | 0 | 5 | 2 | 1 | 0 | 8 | 0 | 10 | 4 | 3 | 0 | 17 | 109 |
| 4:30 PM | 0 | 0 | 21 | 5 | 0 | 26 | 0 | 2 | 31 | 8 | 0 | 41 | 0 | 7 | 4 | 4 | 0 | 15 | 0 | 8 | 7 | 0 | 0 | 15 | 97 |
| 4:45 PM | 0 | 2 | 14 | 7 | 0 | 23 | 0 | 0 | 25 | 10 | 0 | 35 | 0 | 7 | 4 | 2 | 0 | 13 | 1 | 5 | 6 | 3 | 0 | 15 | 86 |
| Hourly Total | 0 | 4 | 91 | 36 | 0 | 131 | 0 | 5 | 124 | 34 | 0 | 163 | 0 | 30 | 17 | 9 | 0 | 56 | 1 | 32 | 23 | 8 | 0 | 64 | 414 |
| 5:00 PM | 0 | 3 | 35 | 10 | 0 | 48 | 0 | 1 | 27 | 14 | 0 | 42 | 0 | 11 | 3 | 1 | 0 | 15 | 0 | 6 | 3 | 1 | 0 | 10 | 115 |
| 5:15 PM | 0 | 4 | 27 | 8 | 0 | 39 | 0 | 4 | 37 | 12 | 0 | 53 | 0 | 5 | 4 | 0 | 0 | 9 | 0 | 14 | 7 | 7 | 0 | 28 | 129 |
| 5:30 PM | 0 | 4 | 27 | 8 | 0 | 39 | 0 | 0 | 30 | 5 | 0 | 35 | 0 | 7 | 5 | 1 | 0 | 13 | 0 | 4 | 5 | 5 | 0 | 14 | 101 |
| 5:45 PM | 0 | 1 | 25 | 12 | 0 | 38 | 0 | 6 | 30 | 4 | 0 | 40 | 0 | 7 | 5 | 2 | 0 | 14 | 0 | 6 | 3 | 3 | 0 | 12 | 104 |
| Hourly Total | 0 | 12 | 114 | 38 | 0 | 164 | 0 | 11 | 124 | 35 | 0 | 170 | 0 | 30 | 17 | 4 | 0 | 51 | 0 | 30 | 18 | 16 | 0 | 64 | 449 |
| 6:00 PM | 0 | 1 | 28 | 9 | 0 | 38 | 0 | 2 | 33 | 6 | 0 | 41 | 0 | 6 | 4 | 2 | 0 | 12 | 0 | 4 | 4 | 1 | 0 | 9 | 100 |
| 6:15 PM | 0 | 0 | 15 | 3 | 0 | 18 | 0 | 1 | 27 | 5 | 0 | 33 | 0 | 4 | 2 | 0 | 0 | 6 | 0 | 3 | 0 | 0 | 0 | 3 | 60 |
| 6:30 PM | 0 | 1 | 35 | 8 | 0 | 44 | 0 | 1 | 47 | 2 | 0 | 50 | 0 | 19 | 0 | 0 | 0 | 19 | 0 | 6 | 0 | 2 | 0 | 8 | 121 |
| 6:45 PM | 0 | 1 | 21 | 6 | 0 | 28 | 0 | 0 | 21 | 3 | 0 | 24 | 0 | 7 | 1 | 1 | 0 | 9 | 0 | 2 | 3 | 1 | 0 | 6 | 67 |
| Hourly Total | 0 | 3 | 99 | 26 | 0 | 128 | 0 | 4 | 128 | 16 | 0 | 148 | 0 | 36 | 7 | 3 | 0 | 46 | 0 | 15 | 7 | 4 | 0 | 26 | 348 |
| Grand Total | 0 | 128 | 1170 | 307 | 0 | 1605 | 1 | 54 | 1151 | 393 | 0 | 1599 | 0 | 327 | 221 | 62 | 0 | 610 | 2 | 397 | 208 | 124 | 1 | 731 | 4545 |
| Approach % | 0.0 | 8.0 | 72.9 | 19.1 | - | - | 0.1 | 3.4 | 72.0 | 24.6 | - | - | 0.0 | 53.6 | 36.2 | 10.2 | - | - | 0.3 | 54.3 | 28.5 | 17.0 | - | - | - |
| Total % | 0.0 | 2.8 | 25.7 | 6.8 | - | 35.3 | 0.0 | 1.2 | 25.3 | 8.6 | - | 35.2 | 0.0 | 7.2 | 4.9 | 1.4 | - | 13.4 | 0.0 | 8.7 | 4.6 | 2.7 | - | 16.1 | - |
| Lights | 0 | 124 | 1157 | 297 | - | 1578 | 1 | 53 | 1134 | 342 | - | 1530 | 0 | 321 | 219 | 62 | - | 602 | 0 | 355 | 200 | 122 | - | 677 | 4387 |
| % Lights | - | 96.9 | 98.9 | 96.7 | - | 98.3 | 100.0 | 98.1 | 98.5 | 87.0 | - | 95.7 | - | 98.2 | 99.1 | 100.0 | - | 98.7 | 0.0 | 89.4 | 96.2 | 98.4 | - | 92.6 | 96.5 |
| Mediums | 0 | 2 | 11 | 9 | - | 22 | 0 | 1 | 17 | 19 | - | 37 | 0 | 6 | 1 | 0 | - | 7 | 0 | 15 | 7 | 0 | - | 22 | 88 |
| % Mediums | - | 1.6 | 0.9 | 2.9 | - | 1.4 | 0.0 | 1.9 | 1.5 | 4.8 | - | 2.3 | - | 1.8 | 0.5 | 0.0 | - | 1.1 | 0.0 | 3.8 | 3.4 | 0.0 | - | 3.0 | 1.9 |
| Articulated Trucks | 0 | 2 | 2 | 1 | - | 5 | 0 | 0 | 0 | 32 | - | 32 | 0 | 0 | 1 | 0 | - | 1 | 2 | 27 | 1 | 2 | - | 32 | 70 |
| % Articulated Trucks | - | 1.6 | 0.2 | 0.3 | - | 0.3 | 0.0 | 0.0 | 0.0 | 8.1 | - | 2.0 | - | 0.0 | 0.5 | 0.0 | - | 0.2 | 100.0 | 6.8 | 0.5 | 1.6 | - | 4.4 | 1.5 |
| Bicycles on Crosswalk | - | - | - | - | 0 | - | - | - | - | 0 | - | - | - | - | - | - | 0 | - | - | - | - | - | 0 | - | - |
| % Bicycles on Crosswalk | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 0.0 | - | - |
| Pedestrians | - | - | - | - | 0 | - | - | - | - | 0 | - | - | - | - | - | - | 0 | - | - | - | - | - | 1 | - | - |
| % Pedestrians | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 100.0 | - | - |



Felsburg Holt & Ullevig : Omaha (NE)
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Count Name: 270th Street & Meigs Street
Site Code:
Start Date: 01/26/2022
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Turning Movement Data Plot



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Count Name: 270th Street & Meigs Street
Site Code:
Start Date: 01/26/2022
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Turning Movement Peak Hour Data (7:15 AM)

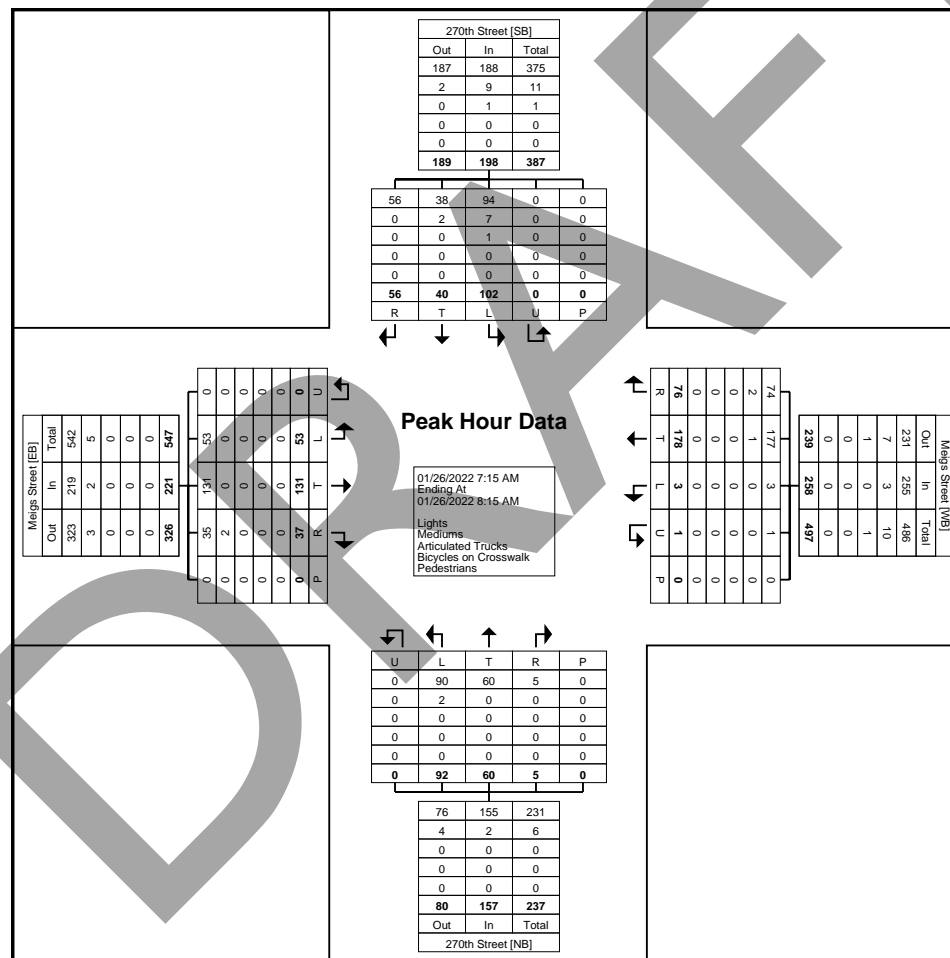
| Start Time | Meigs Street Eastbound | | | | | | Meigs Street Westbound | | | | | | 270th Street Northbound | | | | | | 270th Street Southbound | | | | | | Int. Total |
|-------------------------|------------------------|-----------|------------|-----------|----------|------------|------------------------|----------|------------|-----------|----------|------------|-------------------------|-----------|-----------|----------|----------|------------|-------------------------|------------|-----------|-----------|----------|------------|------------|
| | U-Turn | Left | Thru | Right | Peds | App. Total | U-Turn | Left | Thru | Right | Peds | App. Total | U-Turn | Left | Thru | Right | Peds | App. Total | U-Turn | Left | Thru | Right | Peds | App. Total | |
| 7:15 AM | 0 | 6 | 25 | 9 | 0 | 40 | 0 | 0 | 44 | 13 | 0 | 57 | 0 | 18 | 6 | 0 | 0 | 24 | 0 | 6 | 2 | 3 | 0 | 11 | 132 |
| 7:30 AM | 0 | 21 | 42 | 10 | 0 | 73 | 0 | 0 | 63 | 24 | 0 | 87 | 0 | 44 | 16 | 0 | 0 | 60 | 0 | 33 | 6 | 15 | 0 | 54 | 274 |
| 7:45 AM | 0 | 24 | 46 | 17 | 0 | 87 | 0 | 0 | 52 | 35 | 0 | 87 | 0 | 25 | 31 | 4 | 0 | 60 | 0 | 52 | 22 | 28 | 0 | 102 | 336 |
| 8:00 AM | 0 | 2 | 18 | 1 | 0 | 21 | 1 | 3 | 19 | 4 | 0 | 27 | 0 | 5 | 7 | 1 | 0 | 13 | 0 | 11 | 10 | 10 | 0 | 31 | 92 |
| Total | 0 | 53 | 131 | 37 | 0 | 221 | 1 | 3 | 178 | 76 | 0 | 258 | 0 | 92 | 60 | 5 | 0 | 157 | 0 | 102 | 40 | 56 | 0 | 198 | 834 |
| Approach % | 0.0 | 24.0 | 59.3 | 16.7 | - | - | 0.4 | 1.2 | 69.0 | 29.5 | - | - | 0.0 | 58.6 | 38.2 | 3.2 | - | - | 0.0 | 51.5 | 20.2 | 28.3 | - | - | - |
| Total % | 0.0 | 6.4 | 15.7 | 4.4 | - | 26.5 | 0.1 | 0.4 | 21.3 | 9.1 | - | 30.9 | 0.0 | 11.0 | 7.2 | 0.6 | - | 18.8 | 0.0 | 12.2 | 4.8 | 6.7 | - | 23.7 | - |
| PHF | 0.000 | 0.552 | 0.712 | 0.544 | - | 0.635 | 0.250 | 0.250 | 0.706 | 0.543 | - | 0.741 | 0.000 | 0.523 | 0.484 | 0.313 | - | 0.654 | 0.000 | 0.490 | 0.455 | 0.500 | - | 0.485 | 0.621 |
| Lights | 0 | 53 | 131 | 35 | - | 219 | 1 | 3 | 177 | 74 | - | 255 | 0 | 90 | 60 | 5 | - | 155 | 0 | 94 | 38 | 56 | - | 188 | 817 |
| % Lights | - | 100.0 | 100.0 | 94.6 | - | 99.1 | 100.0 | 100.0 | 99.4 | 97.4 | - | 98.8 | - | 97.8 | 100.0 | 100.0 | - | 98.7 | - | 92.2 | 95.0 | 100.0 | - | 94.9 | 98.0 |
| Mediums | 0 | 0 | 0 | 2 | - | 2 | 0 | 0 | 1 | 2 | - | 3 | 0 | 2 | 0 | 0 | - | 2 | 0 | 7 | 2 | 0 | - | 9 | 16 |
| % Mediums | - | 0.0 | 0.0 | 5.4 | - | 0.9 | 0.0 | 0.0 | 0.6 | 2.6 | - | 1.2 | - | 2.2 | 0.0 | 0.0 | - | 1.3 | - | 6.9 | 5.0 | 0.0 | - | 4.5 | 1.9 |
| Articulated Trucks | 0 | 0 | 0 | 0 | - | 0 | 0 | 0 | 0 | 0 | - | 0 | 0 | 0 | 0 | 0 | - | 0 | 0 | 1 | 0 | 0 | - | 1 | 1 |
| % Articulated Trucks | - | 0.0 | 0.0 | 0.0 | - | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | - | 0.0 | - | 0.0 | 0.0 | 0.0 | - | 0.0 | - | 1.0 | 0.0 | 0.0 | - | 0.5 | 0.1 |
| Bicycles on Crosswalk | - | - | - | - | 0 | - | - | - | - | - | 0 | - | - | - | - | - | 0 | - | - | - | - | - | 0 | - | - |
| % Bicycles on Crosswalk | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Pedestrians | - | - | - | - | 0 | - | - | - | - | - | 0 | - | - | - | - | - | 0 | - | - | - | - | - | 0 | - | - |
| % Pedestrians | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |



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Turning Movement Peak Hour Data Plot (7:15 AM)



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Count Name: 270th Street & Meigs Street
Site Code:
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Turning Movement Peak Hour Data (3:15 PM)

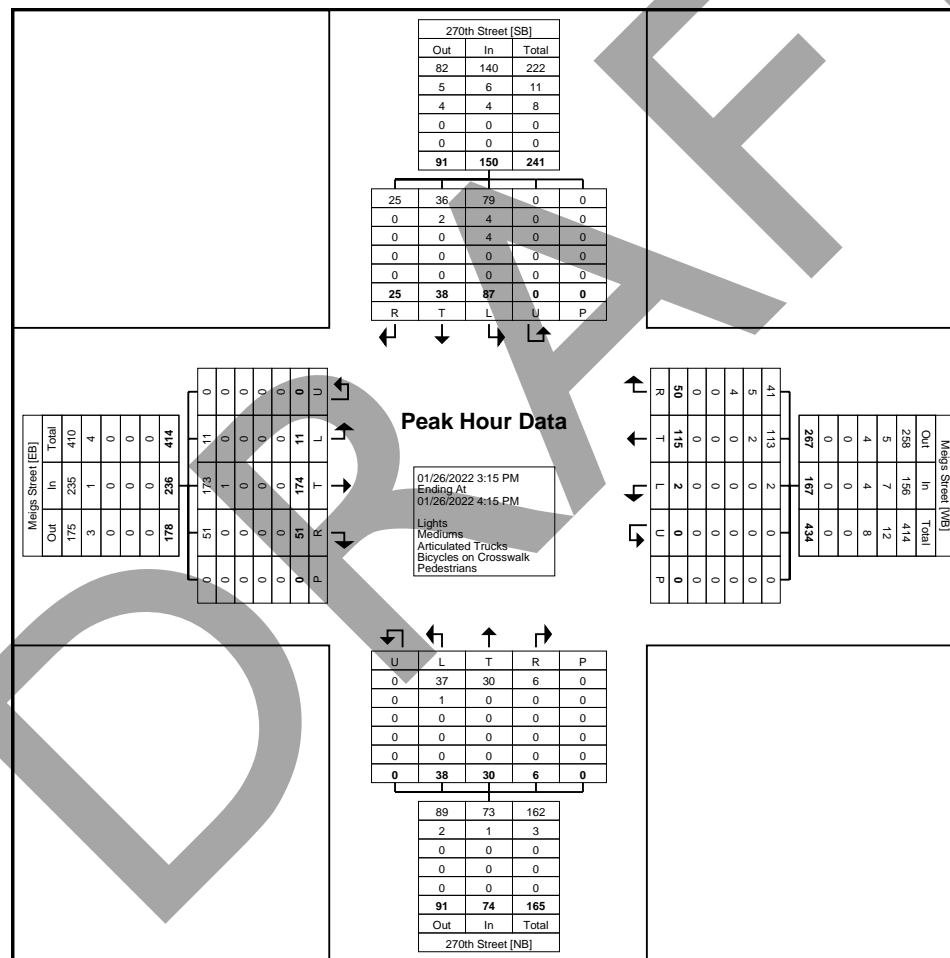
| Start Time | Meigs Street Eastbound | | | | | | Meigs Street Westbound | | | | | | 270th Street Northbound | | | | | | 270th Street Southbound | | | | | | Int. Total |
|-------------------------|------------------------|-------|-------|-------|------|------------|------------------------|-------|-------|-------|------|------------|-------------------------|-------|-------|-------|------|------------|-------------------------|-------|-------|-------|------|------------|------------|
| | U-Turn | Left | Thru | Right | Peds | App. Total | U-Turn | Left | Thru | Right | Peds | App. Total | U-Turn | Left | Thru | Right | Peds | App. Total | U-Turn | Left | Thru | Right | Peds | App. Total | |
| 3:15 PM | 0 | 7 | 39 | 15 | 0 | 61 | 0 | 0 | 30 | 25 | 0 | 55 | 0 | 8 | 17 | 1 | 0 | 26 | 0 | 18 | 7 | 7 | 0 | 32 | 174 |
| 3:30 PM | 0 | 3 | 53 | 18 | 0 | 74 | 0 | 1 | 22 | 9 | 0 | 32 | 0 | 6 | 1 | 1 | 0 | 8 | 0 | 43 | 21 | 12 | 0 | 76 | 190 |
| 3:45 PM | 0 | 0 | 52 | 8 | 0 | 60 | 0 | 1 | 28 | 7 | 0 | 36 | 0 | 13 | 5 | 2 | 0 | 20 | 0 | 17 | 4 | 4 | 0 | 25 | 141 |
| 4:00 PM | 0 | 1 | 30 | 10 | 0 | 41 | 0 | 0 | 35 | 9 | 0 | 44 | 0 | 11 | 7 | 2 | 0 | 20 | 0 | 9 | 6 | 2 | 0 | 17 | 122 |
| Total | 0 | 11 | 174 | 51 | 0 | 236 | 0 | 2 | 115 | 50 | 0 | 167 | 0 | 38 | 30 | 6 | 0 | 74 | 0 | 87 | 38 | 25 | 0 | 150 | 627 |
| Approach % | 0.0 | 4.7 | 73.7 | 21.6 | - | - | 0.0 | 1.2 | 68.9 | 29.9 | - | - | 0.0 | 51.4 | 40.5 | 8.1 | - | - | 0.0 | 58.0 | 25.3 | 16.7 | - | - | - |
| Total % | 0.0 | 1.8 | 27.8 | 8.1 | - | 37.6 | 0.0 | 0.3 | 18.3 | 8.0 | - | 26.6 | 0.0 | 6.1 | 4.8 | 1.0 | - | 11.8 | 0.0 | 13.9 | 6.1 | 4.0 | - | 23.9 | - |
| PHF | 0.000 | 0.393 | 0.821 | 0.708 | - | 0.797 | 0.000 | 0.500 | 0.821 | 0.500 | - | 0.759 | 0.000 | 0.731 | 0.441 | 0.750 | - | 0.712 | 0.000 | 0.506 | 0.452 | 0.521 | - | 0.493 | 0.825 |
| Lights | 0 | 11 | 173 | 51 | - | 235 | 0 | 2 | 113 | 41 | - | 156 | 0 | 37 | 30 | 6 | - | 73 | 0 | 79 | 36 | 25 | - | 140 | 604 |
| % Lights | - | 100.0 | 99.4 | 100.0 | - | 99.6 | - | 100.0 | 98.3 | 82.0 | - | 93.4 | - | 97.4 | 100.0 | 100.0 | - | 98.6 | - | 90.8 | 94.7 | 100.0 | - | 93.3 | 96.3 |
| Mediums | 0 | 0 | 1 | 0 | - | 1 | 0 | 0 | 2 | 5 | - | 7 | 0 | 1 | 0 | 0 | - | 1 | 0 | 4 | 2 | 0 | - | 6 | 15 |
| % Mediums | - | 0.0 | 0.6 | 0.0 | - | 0.4 | - | 0.0 | 1.7 | 10.0 | - | 4.2 | - | 2.6 | 0.0 | 0.0 | - | 1.4 | - | 4.6 | 5.3 | 0.0 | - | 4.0 | 2.4 |
| Articulated Trucks | 0 | 0 | 0 | 0 | - | 0 | 0 | 0 | 0 | 4 | - | 4 | 0 | 0 | 0 | 0 | - | 0 | 0 | 4 | 0 | 0 | - | 4 | 8 |
| % Articulated Trucks | - | 0.0 | 0.0 | 0.0 | - | 0.0 | - | 0.0 | 0.0 | 8.0 | - | 2.4 | - | 0.0 | 0.0 | 0.0 | - | 0.0 | - | 4.6 | 0.0 | 0.0 | - | 2.7 | 1.3 |
| Bicycles on Crosswalk | - | - | - | - | 0 | - | - | - | - | - | 0 | - | - | - | - | - | 0 | - | - | - | - | - | 0 | - | - |
| % Bicycles on Crosswalk | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Pedestrians | - | - | - | - | 0 | - | - | - | - | - | 0 | - | - | - | - | - | 0 | - | - | - | - | - | 0 | - | - |
| % Pedestrians | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |



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Turning Movement Peak Hour Data Plot (3:15 PM)

MUTCD Warrant Worksheets

DRAFT

MUTCD Volume-based Warrant Evaluation
270th St & Meigs St
Existing (2021)



Major Street: Meigs St
 Lanes Moving Traffic: 1
 Approach Speed: 45 MPH

Minor Street: 270th St
 Lanes Moving Traffic: 1
 Right Turn Volume Included: 0% SB, 0% NB

Option: High speed, rural community

WARRANT 1, Condition A - Minimum Vehicular Volume

70% Satisfied No

| | Vehicles per hour 70% (56%) | Peak Hour | 2nd Highest | 3rd Highest | 4th Highest | 5th Highest | 6th Highest | 7th Highest | 8th Highest |
|------------------------------|-----------------------------------|-----------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Both Apprchs. Major Street | 350 (280) | 478 | 399 | 336 | 296 | 278 | 217 | 207 | 195 |
| Highest Apprch. Minor Street | 105 (84) | 198 | 136 | 70 | 73 | 44 | 51 | 41 | 38 |

WARRANT 1, Condition B - Interruption of Continuous Traffic

70% Satisfied No

| | Vehicles per hour 70% (56%) | Peak Hour | 2nd Highest | 3rd Highest | 4th Highest | 5th Highest | 6th Highest | 7th Highest | 8th Highest |
|------------------------------|-----------------------------------|-----------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Both Apprchs. Major Street | 525 (420) | 478 | 399 | 336 | 296 | 278 | 217 | 207 | 195 |
| Highest Apprch. Minor Street | 53 (42) | 198 | 136 | 70 | 73 | 44 | 51 | 41 | 38 |

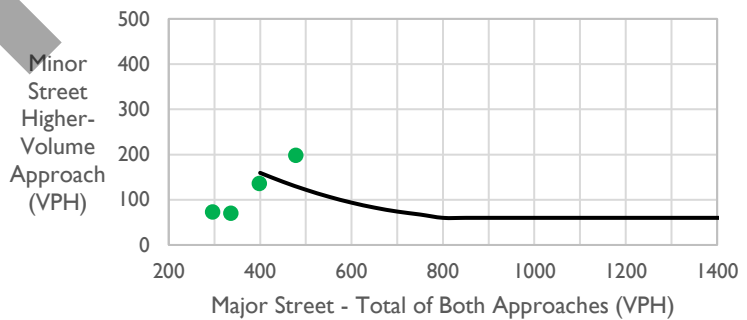
WARRANT 1, Condition A and Condition B

56% Satisfied No

WARRANT 2, Four Hour Volume

70% Satisfied No

| | Both Apprchs. Major Street | Higher Vol. Apprch. Minor Street |
|-------------|----------------------------|----------------------------------|
| Peak Hour | 478 | 198 |
| 2nd Highest | 399 | 136 |
| 3rd Highest | 336 | 70 |
| 4th Highest | 296 | 73 |



Capacity Analysis Worksheets

DRAFT

| Intersection | |
|---------------------------|------|
| Intersection Delay, s/veh | 28.8 |
| Intersection LOS | D |

| Movement | EBL | EBT | EBR | WBL | WBT | WBR | NBL | NBT | NBR | SBL | SBT | SBR |
|---------------------|------|------|------|------|------|------|------|------|------|------|------|------|
| Lane Configurations | | ↕ | | | ↕ | | | ↕ | | | ↕ | |
| Traffic Vol, veh/h | 53 | 131 | 37 | 3 | 178 | 76 | 92 | 60 | 5 | 102 | 40 | 56 |
| Future Vol, veh/h | 53 | 131 | 37 | 3 | 178 | 76 | 92 | 60 | 5 | 102 | 40 | 56 |
| Peak Hour Factor | 0.62 | 0.62 | 0.62 | 0.62 | 0.62 | 0.62 | 0.62 | 0.62 | 0.62 | 0.62 | 0.62 | 0.62 |
| Heavy Vehicles, % | 0 | 0 | 5 | 0 | 1 | 3 | 2 | 0 | 0 | 8 | 5 | 0 |
| Mvmt Flow | 85 | 211 | 60 | 5 | 287 | 123 | 148 | 97 | 8 | 165 | 65 | 90 |
| Number of Lanes | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 0 |

| Approach | EB | WB | NB | SB |
|----------------------------|------|----|------|------|
| Opposing Approach | WB | EB | SB | NB |
| Opposing Lanes | 1 | 1 | 1 | 1 |
| Conflicting Approach Left | SB | NB | EB | WB |
| Conflicting Lanes Left | 1 | 1 | 1 | 1 |
| Conflicting Approach Right | NB | SB | WB | EB |
| Conflicting Lanes Right | 1 | 1 | 1 | 1 |
| HCM Control Delay | 28.3 | 36 | 21.1 | 26.1 |
| HCM LOS | D | E | C | D |

| Lane | NBLn1 | EBLn1 | WBLn1 | SBLn1 |
|------------------------|-------|-------|-------|-------|
| Vol Left, % | 59% | 24% | 1% | 52% |
| Vol Thru, % | 38% | 59% | 69% | 20% |
| Vol Right, % | 3% | 17% | 30% | 28% |
| Sign Control | Stop | Stop | Stop | Stop |
| Traffic Vol by Lane | 157 | 221 | 257 | 198 |
| LT Vol | 92 | 53 | 3 | 102 |
| Through Vol | 60 | 131 | 178 | 40 |
| RT Vol | 5 | 37 | 76 | 56 |
| Lane Flow Rate | 253 | 356 | 415 | 319 |
| Geometry Grp | 1 | 1 | 1 | 1 |
| Degree of Util (X) | 0.565 | 0.733 | 0.827 | 0.685 |
| Departure Headway (Hd) | 8.027 | 7.401 | 7.184 | 7.719 |
| Convergence, Y/N | Yes | Yes | Yes | Yes |
| Cap | 448 | 488 | 506 | 466 |
| Service Time | 6.11 | 5.475 | 5.184 | 5.794 |
| HCM Lane V/C Ratio | 0.565 | 0.73 | 0.82 | 0.685 |
| HCM Control Delay | 21.1 | 28.3 | 36 | 26.1 |
| HCM Lane LOS | C | D | E | D |
| HCM 95th-tile Q | 3.4 | 6 | 8.2 | 5.1 |

| Intersection | |
|---------------------------|------|
| Intersection Delay, s/veh | 14.4 |
| Intersection LOS | B |

| Movement | EBL | EBT | EBR | WBL | WBT | WBR | NBL | NBT | NBR | SBL | SBT | SBR |
|---------------------|------|------|------|------|------|------|------|------|------|------|------|------|
| Lane Configurations | | ↕ | | | ↕ | | | ↕ | | | ↕ | |
| Traffic Vol, veh/h | 11 | 174 | 51 | 2 | 115 | 90 | 38 | 30 | 6 | 87 | 38 | 25 |
| Future Vol, veh/h | 11 | 174 | 51 | 2 | 115 | 90 | 38 | 30 | 6 | 87 | 38 | 25 |
| Peak Hour Factor | 0.62 | 0.62 | 0.62 | 0.62 | 0.62 | 0.62 | 0.62 | 0.62 | 0.62 | 0.62 | 0.62 | 0.62 |
| Heavy Vehicles, % | 0 | 1 | 0 | 0 | 2 | 18 | 3 | 0 | 0 | 9 | 5 | 0 |
| Mvmt Flow | 18 | 281 | 82 | 3 | 185 | 145 | 61 | 48 | 10 | 140 | 61 | 40 |
| Number of Lanes | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 0 |

| Approach | EB | WB | NB | SB |
|----------------------------|----|----|------|------|
| Opposing Approach | WB | EB | SB | NB |
| Opposing Lanes | 1 | 1 | 1 | 1 |
| Conflicting Approach Left | SB | NB | EB | WB |
| Conflicting Lanes Left | 1 | 1 | 1 | 1 |
| Conflicting Approach Right | NB | SB | WB | EB |
| Conflicting Lanes Right | 1 | 1 | 1 | 1 |
| HCM Control Delay | 16 | 14 | 11.4 | 13.9 |
| HCM LOS | C | B | B | B |

| Lane | NBLn1 | EBLn1 | WBLn1 | SBLn1 |
|------------------------|-------|-------|-------|-------|
| Vol Left, % | 51% | 5% | 1% | 58% |
| Vol Thru, % | 41% | 74% | 56% | 25% |
| Vol Right, % | 8% | 22% | 43% | 17% |
| Sign Control | Stop | Stop | Stop | Stop |
| Traffic Vol by Lane | 74 | 236 | 207 | 150 |
| LT Vol | 38 | 11 | 2 | 87 |
| Through Vol | 30 | 174 | 115 | 38 |
| RT Vol | 6 | 51 | 90 | 25 |
| Lane Flow Rate | 119 | 381 | 334 | 242 |
| Geometry Grp | 1 | 1 | 1 | 1 |
| Degree of Util (X) | 0.219 | 0.58 | 0.503 | 0.42 |
| Departure Headway (Hd) | 6.594 | 5.482 | 5.428 | 6.245 |
| Convergence, Y/N | Yes | Yes | Yes | Yes |
| Cap | 548 | 651 | 658 | 571 |
| Service Time | 4.594 | 3.57 | 3.521 | 4.341 |
| HCM Lane V/C Ratio | 0.217 | 0.585 | 0.508 | 0.424 |
| HCM Control Delay | 11.4 | 16 | 14 | 13.9 |
| HCM Lane LOS | B | C | B | B |
| HCM 95th-tile Q | 0.8 | 3.7 | 2.8 | 2.1 |