

AGENDA  
VALLEY CITY COUNCIL  
June 14, 2022 7:00 PM

Anyone desiring to speak on any item on the Agenda is invited to do so during the visitor/correspondence section 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 person wishing to speak during the business portion of the meeting must complete a City Council Agenda Request form. This form is available on the City's website and must be completed and submitted no later than 5:00 p.m. on the Thursday preceding any City Council 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 June 13 is on file in the office of the City Clerk.
- 7.E. MAY PAYROLL - \$70,694.35  
MAY IRA - \$1,922.39
- 7.F. MAY KENO RECEIPTS - \$6,029.51
- 7.G. ACCEPT PEOPLESERVICE, INC., REPORT
- 7.H. ACCEPT May 19, 2022 Cemetery Board Minutes
- 7.I. APPOINTMENT OF KRISTA LEWIS TO CEMETERY BOARD
- 7.J. ACCEPT May 17, 2022 Planning Commission minutes
- 7.K. ACCEPT May 2022 Library Statistics
- 7.L. ACCEPT March 17, 2022 Library Board minutes
8. CORNHUSKER STATE GAMES TRIATHLON - LINDSAY TOUSSANT AND BRANDON HOLSCHER
9. EXTRA TERRITORIAL JURISDICTION - CHRISTIE DONNERMEYER
10. 14TH ANNUAL ROLLIN' TO COLON FUNDRAISER - LENA BEESON
11. GINGER COVE STREET CLOSURE REQUEST JULY 3 - CARLY DANA
12. VALLEY SHORES STREET CLOSURE REQUEST JULY 2 - GREGG ENGLERT
13. WATERLOO-VALLEY LEGION BASEBALL SENIORS NIGHT - RICK WIESE
14. REQUEST TO HIRE 6TH POLICE OFFICER - POLICE CHIEF BRETT SMITH
15. SEPTEMBER 30, 2021 AUDIT REPORT - MOTION TO ACCEPT
16. RESOLUTION NO. 2022-40 - Ratifying the City's purchase of the G & L property and the execution of the Closing Documents
17. ORDINANCE NO. 776 - AN ORDINANCE TO AUTHORIZE THE DECLARATION OF A WATER WATCH, WARNING, OR EMERGENCY, AND TO ESTABLISH PROCEDURES WHEN REQUIRING WATER USE RESTRICTIONS

## 18. CITY ENGINEER

### 18.A. Falcon Business Park - Paving Project

18.A.1. Council consideration and action to approve Change Order No. 2 for a decrease amount of \$26,721.95

18.A.2. Resolution No. 2022-39 - Council consideration and action to approve Application for Payment No. 2 (Final) from Compass Utility LLC in the amount of \$20,350.96

18.A.3. Council consideration and action for Acceptance of Project and Final Closeout Documents

### 18.B. Condron Street Paving Improvements

18.B.1. Review of Bids Received June 1st

18.B.2. Council consideration and action to award contract to NL & L Concrete in the amount of \$155,349.00

### 18.C. Other/Miscellaneous

18.C.1.

- Flat Water Improvements Phase 3 Rebid
- West Street Pumping Stations Upgrades
- West Street Water Main Examination
- Water Treatment Plant Expansion
- Country Aire Pumping Station Upgrades
- Lift Station Equipment Replacement

18.C.2.

## 19. CITY ATTORNEY

## 20. MAYOR'S REPORT

## 21. UPCOMING ITEMS

- Planning Commission: June 21, 2022 4:30 p.m.
- Valley Days Planning Meeting: June 21, 2022 6:00 p.m.

# Douglas County

## Post-Gazette

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

### INVOICE - AFFIDAVIT OF PUBLICATION

INVOICE #	209379	DUE DATE	6/1/2023
-----------	--------	----------	----------

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

### DOUGLAS COUNTY POST-GAZETTE

#### News of Douglas County,

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

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

**CITY OF VALLEY COMMUNITY  
DEVELOPMENT AUTHORITY AND  
CITY OF VALLEY  
NOTICE OF MEETINGS**

Notice is hereby given that the regular monthly meeting of the City of Valley will be held on Tuesday, June 14, 2022 immediately following the conclusion of the Community Development Authority meeting which will begin at 7:00 p.m. at Valley City Hall located at 203 N. Spruce Street, Valley, Nebraska.

Agendas for both meetings kept continually current shall be available for public inspection at Valley City Hall.

CITY OF VALLEY  
Cheryl Eckerman, City Clerk

June 1 - 24 Ins  
ZNEZ

1	Successive Week(s)
Beginning with the issue of:	6/1/2022
and ending with the issue of:	6/1/2022
Publisher's fee at Legal Rate is:	<b>\$10.10</b>

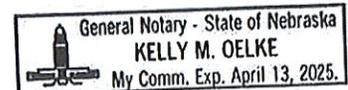
*Darren P. Ivy*

Darren P. Ivy, Publisher

Summary Information	Weekly Cost
Notice of June 14 Community Development Authority and City of Valley Meeting - June 1	10.10

Subscribed and sworn before me, this 1st day of June, 2022

*Kelly M. Oelke*  
Notary Public



MINUTES  
REGULAR MEETING  
May 10, 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, city administrator Jim Kuester 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** –The Pledge of Allegiance was recited.

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

**5. Visitors and Correspondence** –None.

**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 Lewis moved to approve the consent agenda. Stanzel seconded. Stanzel, Lewis, TenEyck and Ueckert voted YES. NO; no one, motion carried. Items on the consent agenda were to accept April 12 city council minutes; Treasurer's Report; April payroll \$83899.89, IRA \$1961.39, Keno Receipts \$6474.19, PeopleService Report, Library Statistics, Cemetery Board minutes from April 7, April 19 Planning Commission minutes, Summary of Clean Up Day Costs, Re-appointments of Scott Burke, Jim Tomanek and Duane Prorok to the Planning Commission, Re-appointment of Larry Bottger to the Board of Adjustment; approve manual checks and bills: Ace Hardware 85.30; AFLAC 886.74; AKRS Equip. 404.99; Amazon 861.80; Andersen Plumbing 1150.00; Aqua Chem 1029.20; Arbor Day Foundation 194.85; Archistructure 150.00; Art of A Craftman 300.00; Baker & Taylor 480.08; Bizco 13706.24; Black Hills Energy 1197.79; Bomgaars 91.13; B. Gould 150.00; Cappel Auto 50.61; Choice Homes 1000.00; Cintas 116.49; R. Coffey 14.33; Core & Main 603.70; Cox 1487.16; DAS State Accounting Office 19.00; Datashield 945.00; Demco 196.23; Dick's Valley Market 10.18; Do. Co. Env. 771.79; Gazette 157.38; Eakes 1103.27; Elkay 4027.05; EMC Ins. 47.00; C. Engel 150.00; Everett's 494.60; Farnham & Griffin 15429.79; Fastenal 26.75; First Book 42.20; FNB 5,962.50; FNB Credit Card 26.72; First State Bank 5962.50; Five Nines 3843.30; Fleet Charge 5510.23; Flyfast Ind. 88.64; Fremont Dept. of Utilities 28335.00; G. Lawrence 150.00; T. Hodge 150.00; Host Coffee 244.21; J.D.'s Car Wash 118.15; J.P. Cooke 36.85; Jempay Ent. 150.00; S. Kreager 100.00; E. Lanik 150.00; Lincoln National Life 667.10; Lincoln Winwater 2026.15; Love's 3096.05; Lowe's 160.55; Majestic Homes 1000.00; M. Mathews Enterprises 1000.00; Marking Refrigeration 275.00; Marv's Tree Service 1700.00; Marvin Planning Consultants 120.00; Menards 1293.13; M. Matzen 823.90; Municipal Code Services 80.00; NDEQ 300.00; NE Sweeping 4939.31; Nutrien Ag Solutions 2390.66; Olmsted & Perry 28749.62; OPPD

12452.01; Paradise Homes 150.00; PeopleService 29243.00; Publication Printing 545.65; Revers Const. 1000.00; M. Schrunk 150.00; Trade Well Pallet 1980.80; U-Fill-It 3360.00; J. VanDen Boogaart 10.69; Vermeer 734.32; W.W. Sandblasting 4815.00; Waste Connections 230.59; J. Widhelm 300.00; Menard Inc. 6584.25; Bluewater Development 113275.47; Verizon 382.95; Mallard Landing 99142.27; NE Child Support Center 212.30; Payroll Taxes State 3533.77; Payroll Taxes Federal 22170.09; Blue Cross 9164.41; MWG 1083.50.

**8. Arboretum Fence** – Ken Argintean, 1001 S. East Street, voiced concerns about a portion of the Arboretum that is not fenced and drainage/maintenance issues at the Arboretum.

**9. Cornhusker State Games Triathlon** – Lindsay Toussant and Brandon Holscher stated that they are waiting on approvals before putting out final information and closures relating to the event.

**10. Valley Days Foundation/Culpepper/Merriweather Circus** – Angela Exstrom stated that the Valley Days Foundation would like to bring the Culpepper/Merriweather Circus to Valley on July 18<sup>th</sup> from 5 to 7:30 p.m. and requested permission to use the City Park in the area by the t-ball field between the dog park and tennis courts. Valley Days Foundation will provide dumpsters and parking signs for the event and the circus will provide liability insurance.

Council member Stanzel moved to allow the Valley Days Foundation use of the City Park on July 18<sup>th</sup> from 5 to 7:30 p.m. for a circus event. Lewis seconded. Stanzel, Lewis, TenEyck and Ueckert voted YES. NO; no one. Motion carried.

**11. 9/11 First Responders Run** – Tristan Nelson, 2505 Campanile Road, briefed the council about his desire to coordinate a 9/11 first responders run between Valley and Waterloo with proceeds going to the fire departments. He stated that the run would potentially be held on September 10. He will continue to work with the fire departments, respective cities and the county and report back with details at a later date.

**12. Conditional Use Permit – Kelly Hinrichs – 223 W. Meigs Street** – Mayor Grove explained that the Planning Commission reviewed the request on April 19 and recommended issuance of a conditional use permit to erect a pole design building within the R-2 Zoning District. The original request was approved at their December 21 meeting. It was brought back to them because of a design change to wood siding.

Mayor Grove opened the public hearing on the request for a conditional use permit to erect a pole design building at 223 W. Meigs Street.

No public testimony was given. Mayor Grove closed the public hearing.

Council member TenEyck introduced, read and moved for passage of Resolution No. 2022-34 authorizing the issuance of a Conditional Use Permit to Kelly Hinrichs at 223 W. Meigs Street to allow a pole design building with wood siding. Stanzel seconded. TenEyck Stanzel, Lewis and Ueckert voted YES. NO; no one, motion carried. A true, correct and complete copy of said resolution is on file at city hall.

**13. 2021 Audit Report** – The city administrator reviewed the Financial Statements dated September 30, 2021 prepared by Ric Ortmeier, Certified Public Accountant.

**14. Ordinance No. 775 – Amendment to Section 1-703 and 1-704** – It was noted that this ordinance addresses language that was not changed when the splitting of the city clerk/treasurer/administrator position was done last year.

Council member Stanzel introduced Ordinance No. 775 entitled: AN ORDINANCE AMENDING AND RESTATING SECTION 1-703 OF THE VALLEY MUNICIPAL CODE TO REPLACE CITY CLERK WITH CITY ADMINISTRATOR; AN ORDINANCE AMENDING AND RESTATING SECTION 1-704 OF THE VALLEY MUNICIPAL CODE TO REPLACE CITY CLERK WITH CITY ADMINISTRATOR; AND PROVIDING FOR THE REPEAL OF ALL ORDINANCES IN CONFLICT HEREWITH, and moved that the statutory rule requiring reading on three different days be suspended. Council member TenEyck seconded the motion to suspend the rules and upon electronic vote on the motion the following council members voted YES: - Stanzel, TenEyck, Lewis and Ueckert. The motion to suspend the rules was adopted and the statutory rule was declared suspended for consideration of said ordinance.

Said Ordinance was then read by title and thereafter council member Stanzel moved for final passage of the ordinance which motion was seconded by council member TenEyck. The Mayor then stated the question “Shall Ordinance No. 775 be passed and adopted. Upon electronic vote, the following council members voted YES: Stanzel, TenEyck, Lewis and Ueckert. The following voted NO: None. The passage and adoption of said ordinance having been concurred in by a majority of all members of the council, the Mayor then 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 there. A true, correct and complete copy of said ordinance is on file at city hall.

**15. Resolution 2022-26 – Flatwater Lake Reimbursement to City** - Council member Lewis introduced, read and moved for passage of Resolution No. 2022-26 authorizing Union Bank and Trust to disburse \$2,000.00 to the City of Valley for reimbursement due pursuant to Supplemental Agreement/Invoice No. 295128 from Union Pacific Railroad for water main crossing for Flatwater Lake 3 Rebid – Sanitary. Sewer, Storm Sewer and Water Main project. TenEyck seconded. Lewis, TenEyck, Stanzel and Ueckert voted YES. NO; no one, motion carried. A true, correct and complete copy of said resolution is on file at city hall.

**16. Resolution 2022-32 – Amendment to Agreement with NDEE** – This agreement with Nebraska Department of Environment and Energy relates to the public water system – records review and field inspection and information for water distribution main projects. Council member Ueckert introduced, read and moved for passage of Resolution No. 2022-32 authorizing Mayor Grove to execute said amendment/agreement with NDEE on behalf of the City of Valley. TenEyck seconded. Ueckert, TenEyck, Lewis and Stanzel voted YES. NO; no one, motion carried. A true, correct and complete copy of said resolution is on file at city hall.

**17. Resolution 2022-33 – Building Inspector Interlocal Agreement** – The city administrator stated that this agreement deals with the overall shortage of inspectors. It is totally a voluntary basis and at the sole discretion of the entity as to availability. Also, there will be no payment or fee associated with the services in the agreement. Council member Stanzel introduced, read and moved for passage of Resolution No. 2022-33 authorizing Mayor Grove to execute said agreement with Douglas County, Washington County and the cities of Fremont and Yutan on behalf of the City of Valley. Lewis seconded. Stanzel, Lewis, TenEyck and Ueckert voted YES. NO; no one, motion carried. A true, correct and complete copy of said resolution is on file at city hall.

**18. Resolution 2022-37 – Authorizing the Sale of City Property** – It was noted that the city currently owns a 1998 New Holland Tractor and boom mower that is no longer needed. The public works supervisor recommended using Purple Wave Auction to obtain the best results. Council member Lewis introduced, read and moved for passage of Resolution No. 2022-37 authorizing Mayor Grove to execute said agreement with Purple Wave Auction on behalf of the City of Valley. TenEyck seconded. Lewis, TenEyck, Stanzel and Ueckert voted YES. NO; no one, motion carried. A true, correct and complete copy of said resolution is on file at city hall.

**19. Resolution 2022-38 – Service Agreement with John Mowrey** – Council member Stanzel introduced, read and moved for passage of Resolution No. 2022-38 authorizing Mayor Grove to execute said agreement with John Mowrey to provide mowing services for Ginger Woods Road and Fern Lake right-of-way's on behalf of the City of Valley. Lewis seconded. Stanzel, Lewis, TenEyck and Ueckert voted YES. 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. Falcon Business Park – Water and Sewer Project** – Greg Perry recommended approval and authorization of payment by developer to Thompson Construction and provided the close out documents for said project.

**20. A.1 - Resolution 2022-35** – Council member TenEyck introduced, read and moved for approval of Resolution No. 2022-35 authorizing and directing the developer to disburse to Thompson Construction the amount of \$11,639.57. Lewis seconded. TenEyck, Lewis, Stanzel and Ueckert voted YES. NO; no one, motion carried. A true, correct and complete copy of said resolution is on file at city hall.

Council member Stanzel moved to approve Acceptance of Project & Final Close Out and Certificate of Substantial Completion on the Falcon Business Park Water & Sewer Project. Lewis seconded. Stanzel, Lewis, TenEyck and Ueckert voted YES; NO; no one, motion carried.

**20. B. Falcon Business Park – Paving Project** - Greg Perry stated that this project is wrapping up and is in the final stages of clean up. He recommended approval of payment by the developer to Compass Utility in the amount of \$348,924.64 and \$20,381.63 to the City of Valley.

**20. B.1- Resolution 2022-36** – Council member Lewis introduced, read and moved for approval of Resolution No. 2022-36 authorizing and directing the developer to disburse

to Compass Utility the sum of \$\$348,924.64 and \$20,381.63 to the City of Valley. Stanzel seconded. Lewis, Stanzel, TenEyck and Ueckert voted YES. NO; no one, motion carried. A true, correct and complete copy of said resolution is on file at city hall.

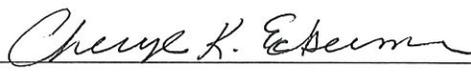
**20. C. Other/Miscellaneous** – Updates were given on the Flat Water Lake – Phase 3 Control Panel, Country Aire Pumping Station, Lift Station Equipment Replacement, Condron Street Paving, West Street Water Main and Water Treatment Plant Expansion.

**21. City Attorney** – Jeff Farnham reviewed ongoing issues relating to agreements, development, personnel, and subdivisions.

**22. Mayor's Report** – The Mayor reported on marquee repairs, clean-up day, new software system implementation, NRD paving of walk bridge and police cruiser repairs.

**23. Upcoming Events** – Planning Commission Meeting May 17 at 4:30 p.m., Special Council Meeting May 17 at 7 p.m. and Valley Days Planning Meeting May 24 at 6 p.m. The meeting adjourned at 7:47 p.m.

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

  
\_\_\_\_\_  
City Clerk Cheryl K. Eckerman

CITY OF VALLEY  
MINUTES  
Special Meeting/Hearing  
May 17, 2022

**1 & 2 Roll Call & Call to Order** – The meeting was called to order at 7:00 p.m. Present were Mayor Grove; council members, Lewis, Stanzel, TenEyck & Ueckert, Cheryl K. Eckerman, City Clerk, Mr. Jeff Farnham, the City Attorney, Officer Kurt Muhle, Mr. Michael Scahill, an attorney who will be presenting evidence on behalf of the City and numerous residents.

Mike Stanzel 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** – The Pledge of Allegiance was recited by all attending.

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

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

**6. Continuation of Hearing to consider the April 1, 2022 written application of Officer Kurt Muhle appealing the termination of his employment as a police officer for the City of Valley, Nebraska.** – Mike Stanzel, President of the Council, advised those present that the purpose of this meeting was to continue the Appeal Hearing related to the termination of employment of Police Officer Kurt Muhle by the City of Valley pursuant to section 1-704 of the Valley Municipal Code, and that he would be the Presiding Officer.

Also present was Valerie Kochevar of MTDS Court Reporters to transcribe the proceedings.

Mr. Farnham then reviewed the procedures for this hearing and went through the provisions of Section 1-704 in detail.

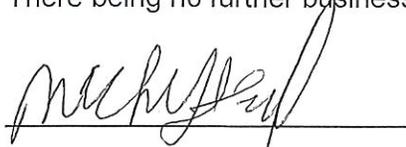
Mr. Scahill then presented rebuttal evidence and exhibits on behalf of the City. Testifying for the City were Mayor Cindy Grove and Police Chief Brett Smith.

Officer Muhle was given the opportunity to ask questions of Mayor Grove and Chief Smith.

The council members were given the opportunity to ask questions.

After a brief discussion Council member Ueckert made a motion to uphold the termination of Officer Kurt Muhle. Stanzel seconded. Ueckert, Stanzel, TenEyck and Lewis voted YES: NO; no one, the motion carried.

There being no further business, the meeting was adjourned.



Mike Stanzel, Presiding Officer



Cheryl K. Eckerman, City Clerk

City of Valley Pooled Cash Governmental Funds						
		Cash Balance 4/30/2022	Net Income or (Loss)	Fund 3 Withholdings	Interfund Transfers	Cash Balance 5/31/2022
General - Fund 1	Dept	\$2,493,886.36	(\$101,417.73)			\$2,392,468.63
Pines Assessments		\$326,446.26	\$28.62			\$326,474.88
Bond - Fund 2	021	\$1,122,245.90	\$44,897.51			\$1,167,143.41
C D A	001	\$46,936.97	\$219,018.11			\$265,955.08
		\$3,989,515.49	\$162,526.51			\$4,152,042.00
City of Valley Pooled Cash Proprietary Funds						
		Cash Balance 4/30/2022	Net Income or (Loss)	Fund 3 Withholdings	Interfund Transfers	Cash Balance 5/31/2022
Funds 6 & 7						
Water - Fund 6	024	\$543,236.97	\$43,335.76			\$586,572.73
Cap. Facility Chg.	024	\$928,313.69	\$70.44			\$928,384.13
Sewer - Fund 7	026	\$1,257,460.52	\$43,335.76			\$1,300,796.28
Cap. Facility Chg.	026	\$678,646.92	\$70.44			\$678,717.36
		\$3,407,658.10	\$86,812.40			\$3,494,470.50
	Dept	Cash Balance 4/30/2022	Net Income or (Loss)	Fund 3 Withholdings	Interfund Transfers	Cash Balance 5/31/2022
Fund 4						
Nursing Home	050	\$605,285.05	\$22,213.22			\$627,498.27
Fund 8						
Keno	056	\$113,897.92	\$6,039.83			\$119,937.75
Fund 10						
Sales Tax	058	\$2,026,953.96	\$129,738.68			\$2,156,692.64
ARPA		\$201,565.42	\$17.67			\$201,583.09
		\$2,947,702.35	\$158,009.40			\$3,105,711.75
<b>Total All Funds</b>		<b>\$10,344,875.94</b>	<b>\$407,348.31</b>			<b>\$10,752,224.25</b>

MANUAL CHECKS FOR May 2022			
	<u>CHECK #</u>		<u>AMOUNT</u>
Menard Inc Eric Skille	52896		6,584.25
Bluewater Development	52897		113,275.47
Verizon Wireless	52898		382.95
Mallard Landing	52899		99,142.27
NE Child Support Center	52897		106.15
United States Postal Service	52900		525.75
TOTAL			220,016.84

<u>Due Date</u>	<u>Invoice</u>	<u>Lookup</u>	<u>Vendor</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Balance</u>	<u>Amount</u>
6/15/2022	20221470	131	ACCUFUND	WebClock	6/15/2022	136.62	136.62
6/15/2022		121	Ace Hardware #339C	Bolts/Screws for the Pool	6/15/2022	5.28	5.28
6/15/2022	390037	105	AFLAC	May Premiums	6/15/2022	823.50	823.50
6/15/2022		132	Amazon	Library Books	6/15/2022	224.50	224.50
6/15/2022	1TQC-VX4C-9NHJ	127	Amazon Business	Metal Detector	6/15/2022	331.19	331.19
6/15/2022	13374	11135	Andersen Plumbing Inc	320 N West ST Repair	6/15/2022	2,850.00	2,850.00
6/15/2022	198941	11140	Aqua-Chem	Pool Supplies	6/15/2022	1,024.30	1,024.30
6/15/2022	199347	11140	Aqua-Chem	Pool Chemicals	6/15/2022	721.25	721.25
6/15/2022	199115	11140	Aqua-Chem	Metal Out	6/15/2022	210.00	210.00
6/15/2022	2036741804	212	Baker & Taylor	Books	6/15/2022	112.89	112.89
6/15/2022	2036743002	212	Baker & Taylor	Books	6/15/2022	287.97	287.97
6/15/2022	2036791419	212	Baker & Taylor	Books	6/15/2022	188.61	188.61
6/15/2022	2036765212	212	Baker & Taylor	Books	6/15/2022	1,703.85	1,703.85
6/15/2022		6045602	Banzhaf, Theodore	Water Deposit Refund- 6501 N 296rd ST	6/15/2022	150.00	150.00
6/15/2022	880089990	207	Bauer Built	4 6 ply tires	6/15/2022	462.00	462.00
6/15/2022		30034	BCL Properties	Building Deposit Refund- 75 Peppermill PT	6/15/2022	1,000.00	1,000.00
6/15/2022		11145	Black Hills Energy	4/25-5/24 Service	6/15/2022	556.50	556.50
6/15/2022	16742956	242	Bomgaars	2- 2 Gallon Sprayer Pumps	6/15/2022	37.98	37.98
6/15/2022	152361	308	Cappel Auto Supply- Valley	Nitrile Powder	6/15/2022	28.88	28.88
6/15/2022	152778	308	Cappel Auto Supply- Valley	Cable Ties	6/15/2022	27.80	27.80
6/15/2022	152823	308	Cappel Auto Supply- Valley	80W-90	6/15/2022	21.38	21.38
6/15/2022	Q987035	347	Core & Main	Felxnet Software	6/15/2022	2,600.00	2,600.00
6/15/2022		9852	Cox Business	April & June	6/15/2022	2,975.84	2,975.84
6/15/2022	97622	11175	Datashield Corporation	Monthly Shred Service	6/15/2022	45.00	45.00
6/15/2022		117003	Dick's Valley Market	Toilet Paper	6/15/2022	7.55	7.55
6/15/2022		1133006	Dorner, Jennifer	Water Deposit Refund- 314 W Adams	6/15/2022	150.00	150.00
6/15/2022		464	Douglas County Environmental	Electrical Permit Fees May 2022	6/15/2022	1,476.18	1,476.18
6/15/2022		11180	Douglas County Post Gazette	Publications 4/13-5/18	6/15/2022	228.66	228.66
6/15/2022	47500	457	Douglas County Treasurer	NetMotion Fee for Crusiers	6/15/2022	440.00	440.00
6/15/2022	8476223-3	11190	Eakes Office Solutions	Front Desk Pen	6/15/2022	2.57	2.57
6/15/2022	8491438-0	11190	Eakes Office Solutions	Staples	6/15/2022	5.12	5.12
6/15/2022	8492710-0	11190	Eakes Office Solutions	Paper/Key Ring	6/15/2022	74.59	74.59
6/15/2022	850876-0	11190	Eakes Office Solutions	Phone Record/Ink/USB	6/15/2022	81.01	81.01
6/15/2022	853004345-1	528	Electronic Engineering	Palm Microphone	6/15/2022	99.00	99.00
6/15/2022		4217001	Emma Zeratsky	CPR/Fire Extinguisher Course	6/15/2022	650.00	650.00
6/15/2022	38626	533	Everett's Auto Repair	Service '19 Ford	6/15/2022	87.85	87.85
6/15/2022	38616	533	Everett's Auto Repair	Service '16 Ford	6/15/2022	87.85	87.85
6/15/2022	38625	533	Everett's Auto Repair	Service '19 Dodge Charger	6/15/2022	216.35	216.35
6/15/2022	38600	533	Everett's Auto Repair	Broke Fan/Radiator- '16 Dodge Charger	6/15/2022	1,162.80	1,162.80
6/15/2022		610	Farnham & Griffin, P.C., L.L.O.	Legal Services 5/3/22-5/31/22	6/15/2022	13,408.23	13,408.23
6/15/2022	NEFRE191028	609	Fastenal	Pool Supplies	6/15/2022	45.50	45.50

6/15/2022		618	First Nebraska Bank	Microsoft Bill	6/15/2022	15.00	15.00
6/15/2022		620	First Nebraska Bank (Brainard)	NH Bond Payment #95	6/15/2022	5,962.50	5,962.50
6/15/2022		617	First State Bank Nebraska	NH Bond Payment #95	6/15/2022	5,962.50	5,962.50
6/15/2022		619	Five Nines Technology Group INC	Hard Drive for SS	6/15/2022	36.55	36.55
6/15/2022	89382	619	Five Nines Technology Group INC	Monthly Bill for June	6/15/2022	2,550.00	2,550.00
6/15/2022		635	Fremont Department of Utilities	4/28-5/31 Service	6/15/2022	37,829.50	37,829.50
6/15/2022		3217	Hempel, Michael A	Uniform Allowance	6/15/2022	700.00	700.00
6/15/2022		827	Host Coffee Service	Water Cooler/Coffee Supplies	6/15/2022	64.14	64.14
6/15/2022	VALL-0422	5096	IBTS	2 Plan Reviews	6/15/2022	2,160.00	2,160.00
6/15/2022		1002	J. D.'s Car Wash & Detailing	Vehicle Wash	6/15/2022	127.50	127.50
6/15/2022		6044701	Jacox, Brad	Water Deposit Refund- 29211 Mary ST	6/15/2022	150.00	150.00
6/15/2022		2127505	Janovsky, Sharon	Flowers in Arboretum	6/15/2022	66.76	66.76
6/15/2022		152	John Deere Financial	Washer/Lock Nut/Blade	6/15/2022	568.01	568.01
6/15/2022	88804709	1008	Johnson Controls Fire Protection	Fire Extinguisher Inspections	6/15/2022	273.39	273.39
6/15/2022		4099201	Knott, James	Water Deposit Refund- 3814 N 265 Court	6/15/2022	150.00	150.00
6/15/2022		1216	Lien Termite & Pest Control	Quarterly Spray	6/15/2022	92.00	92.00
6/15/2022		1039	LIM Construction	Building Deposit Refund	6/15/2022	1,000.00	1,000.00
6/15/2022		1222	Lincoln National Life Insurance	June Coverage	6/15/2022	619.82	619.82
6/15/2022	6004414615	1234	Love's Travel Stops & Country Store	Gas	6/15/2022	593.70	593.70
6/15/2022	6004314327	1234	Love's Travel Stops & Country Store	Gas	6/15/2022	717.89	717.89
6/15/2022	6004284644	1234	Love's Travel Stops & Country Store	Gas	6/15/2022	517.90	517.90
6/15/2022	6004377268	1234	Love's Travel Stops & Country Store	Gas	6/15/2022	523.75	523.75
6/15/2022	6004345301	1234	Love's Travel Stops & Country Store	Gas	6/15/2022	430.96	430.96
6/15/2022	6004420948	1234	Love's Travel Stops & Country Store	Gas	6/15/2022	73.00	73.00
6/15/2022	6004347231	1234	Love's Travel Stops & Country Store	Gas	6/15/2022	159.48	159.48
6/15/2022	6004380829	1234	Love's Travel Stops & Country Store	Gas	6/15/2022	111.35	111.35
6/15/2022	6004289267	1234	Love's Travel Stops & Country Store	Gas	6/15/2022	124.81	124.81
6/15/2022	6004320352	1234	Love's Travel Stops & Country Store	Gas	6/15/2022	85.99	85.99
6/15/2022		1240	Lowe's	Ballfield/Pool Supplies	6/15/2022	78.33	78.33
6/15/2022		6051501	Lowndes, Ted	Water Deposit Refund- 315 W Adams	6/15/2022	150.00	150.00
6/15/2022	115	713	M. S. Wiekhorst Arbor Company LLC	Arboretum Work	6/15/2022	1,000.00	1,000.00
6/15/2022		6052501	Mcgill, Timothy & Joan	Water Deposit Refund- 6109 N 295th ST	6/15/2022	150.00	150.00
6/15/2022	47497	1363	Menards- Elkhorn	Smart Code Door Lock- CH	6/15/2022	119.00	119.00
6/15/2022	47425	1363	Menards- Elkhorn	Irrigation Parts	6/15/2022	58.52	58.52
6/15/2022	27375	1317	Menards- Fremont	4 Pack Signs	6/15/2022	8.47	8.47
6/15/2022	27246	1317	Menards- Fremont	Latex Gloves/Hanger Nails/Wax Ring	6/15/2022	52.13	52.13
6/15/2022	27611	1317	Menards- Fremont	Conduit/Mortar/SmartCode Lever	6/15/2022	415.43	415.43
6/15/2022	05/2222	1313	Michael Matzen	May Cleaning	6/15/2022	823.90	823.90
6/15/2022	205441	1328	Michael Todd & Company Inc	Solar Barricade	6/15/2022	236.90	236.90
6/15/2022	205534	1328	Michael Todd & Company Inc	Solar Powered B Light	6/15/2022	351.33	351.33
6/15/2022	312599	1331	Midwest Alarm Fire & Security Systems	Security Supplies	6/15/2022	571.57	571.57
6/15/2022	3890565-00	1324	Midwest Turf & Irrigation	Lely Spreader	6/15/2022	7,000.00	7,000.00
6/15/2022		10414	Mike Mielak	Building Permit Deposit Refund- 190 Bluewater	6/15/2022	1,000.00	1,000.00
6/15/2022	8823	1460	NE Unemployment Compensation Fund	Drinking Water Annual Payment	6/15/2022	19,503.17	19,503.17
6/15/2022		1486	Nebraska Notary Division	Notary Application S. Spinar	6/15/2022	30.00	30.00

6/15/2022		1451	Nebraska Rural Water Association	Membership Renewal	6/15/2022	225.00	225.00
6/15/2022	2212	1457	Nebraska Sweeping Inc	122 Regular Sweep/13 Wife Sweep's	6/15/2022	2,873.68	2,873.68
6/15/2022	04-22-03	1505	Olmsted & Perry Consulting Engineers	General Discussions, Meetings & Consult	6/15/2022	2,329.15	2,329.15
6/15/2022	14-2020-069	1505	Olmsted & Perry Consulting Engineers	Water TX Plant Expansion	6/15/2022	8,166.00	8,166.00
6/15/2022	05-21-35	1505	Olmsted & Perry Consulting Engineers	Falcone Business Park Paving	6/15/2022	11,218.37	11,218.37
6/15/2022	117777	1512	Omaha Door & Window Co. Inc.	Inspector Door	6/15/2022	336.00	336.00
6/15/2022		1510	OPPD	4/6-5/6 Service	6/15/2022	12,281.35	12,281.35
6/15/2022	40214	1617	PeopleService Inc	W/WW June Service	6/15/2022	29,243.00	29,243.00
6/15/2022		6046801	Perlebach, George	Water Deposit Refund- 29109 Martin Circle	6/15/2022	150.00	150.00
6/15/2022		1161004	Poisson, Jason	Water Deposit Refund- 215 W Church	6/15/2022	150.00	150.00
6/15/2022	C001322	1645	PowerTech	City Hall Generator Maintenance	6/15/2022	491.81	491.81
6/15/2022	2058	1456	Pro Track & Tennis Inc	Color Coat 2 Courts	6/15/2022	13,900.00	13,900.00
6/15/2022	248670	1815	Ray Allen Manufacturing	Magnetic Stash Box/Label	6/15/2022	114.98	114.98
6/15/2022	80051165	2337	Scantron Corporation	Microsoft 365 Licensing	6/15/2022	180.00	180.00
6/15/2022		3210	Smith, Brett D	Reimbursement for Shipping	6/15/2022	81.50	81.50
6/15/2022		3210	Smith, Brett D	Reimbursement for Officer Meeting/Discussion	6/15/2022	150.76	150.76
6/15/2022	524260	5095	Trade Well Pallet, INC	Certified Woodchips	6/15/2022	250.00	250.00
6/15/2022		2103	United States Postal Service Postmaster	Water Department PO Box Service	6/15/2022	72.00	72.00
6/15/2022		2233	Verizon Wireless	May 5- June 4 Bill	6/15/2022	382.95	382.95
6/15/2022	6284425T054	1653	Waste Connections of Nebraska Inc	June Trash Service	6/15/2022	237.14	237.14
6/15/2022		2067003	Williams, Jessica	Water Deposit Refund- 315 S Mayne ST	6/15/2022	150.00	150.00
6/15/2022		2143002	Wolf, Steve	Water Deposit Refund- 824 S East	6/15/2022	150.00	150.00
6/15/2022		2175001	Y.M.C.A. of Greater Omaha	Management Fee June 2022	6/15/2022	2,673.36	2,673.36
						<b>213,770.90</b>	<b>213,770.90</b>

## City of Valley

## P/R Valley IRA Report for Check Date 5/06/2022

<u>Employee</u>	<u>Gross Earnings</u>	<u>IRA Red. Wages</u>	<u>IRA Red Amt</u>	<u>IRA Ded. Wages</u>	<u>IRA Ded Amt</u>	<u>IRA Emplr Wages</u>	<u>IRA Emplr Amt</u>
[1020] Kuester, James M	3,094.80	3,094.80	92.84	0.00	0.00	3,094.80	92.84
[1021] Spinar, Stacy A	1,784.79	1,784.79	35.70	0.00	0.00	1,784.79	53.54
[1022] Eckerman, Cheryl	2,455.19	2,455.19	122.76	0.00	0.00	2,455.19	73.66
[1023] Breisch, Beth	792.59	792.59	23.78	0.00	0.00	792.59	23.78
[2020] Eggen, Doug	2,510.78	2,510.78	251.08	0.00	0.00	2,510.78	75.32
[2021] Sheets, Tim D	2,243.33	2,243.33	112.17	0.00	0.00	2,243.33	67.30
[2022] Musson, James	1,917.11	1,917.11	95.86	0.00	0.00	1,917.11	57.51
[2023] Ratigan, Patrick J	1,527.59	1,527.59	45.83	0.00	0.00	1,527.59	45.83
[2024] Kreager, Shane A	1,790.78	1,790.78	53.72	0.00	0.00	1,790.78	53.72
[2208] Van Den Boogaart, Jeroen T	2,331.13	2,331.13	209.80	0.00	0.00	2,331.13	69.93
[3210] Smith, Brett D	2,692.59	2,692.59	134.63	0.00	0.00	2,692.59	80.78
[3212] Dunham, David D	2,160.72	2,160.72	64.82	0.00	0.00	2,160.72	64.82
[3213] Coffey, Robert W	2,330.19	2,330.19	69.91	0.00	0.00	2,330.19	69.91
[3214] Deemer, James R	2,480.01	2,480.01	74.40	0.00	0.00	2,480.01	74.40
[3221] Bates, Adam T	140.87	0.00	0.00	0.00	0.00	0.00	0.00
[3224] Jones, Kristin M	1,561.69	0.00	0.00	0.00	0.00	0.00	0.00
[3227] Scheer, Gregory P	136.82	0.00	0.00	0.00	0.00	0.00	0.00
[3231] Dohrmann, Kenneth J	417.75	0.00	0.00	0.00	0.00	0.00	0.00
[4410] Stewart, Samantha	1,260.21	1,260.21	63.01	0.00	0.00	1,260.21	37.81
[4411] Brown, Elizabeth A	690.00	0.00	0.00	0.00	0.00	0.00	0.00
[4412] Emmi, Sarah M	480.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Report Totals</b>	<b>34,798.94</b>		<b>1,450.31</b>		<b>0.00</b>	<b>31,371.81</b>	<b>941.15</b>

## City of Valley

## P/R Valley IRA Report for Check Date 5/20/2022

<u>Employee</u>	<u>Gross Earnings</u>	<u>IRA Red. Wages</u>	<u>IRA Red Amt</u>	<u>IRA Ded. Wages</u>	<u>IRA Ded Amt</u>	<u>IRA Emplr Wages</u>	<u>IRA Emplr Amt</u>
[1020] Kuester, James M	3,114.05	3,114.05	93.42	0.00	0.00	3,114.05	93.42
[1021] Spinar, Stacy A	1,776.69	1,776.69	35.53	0.00	0.00	1,776.69	53.30
[1022] Eckerman, Cheryl	2,444.66	2,444.66	122.23	0.00	0.00	2,444.66	73.34
[1023] Breisch, Beth	806.49	806.49	24.19	0.00	0.00	806.49	24.19
[2020] Eggen, Doug	2,510.78	2,510.78	251.08	0.00	0.00	2,510.78	75.32
[2021] Sheets, Tim D	2,253.60	2,253.60	112.68	0.00	0.00	2,253.60	67.61
[2022] Musson, James	1,894.27	1,894.27	94.71	0.00	0.00	1,894.27	56.83
[2023] Ratigan, Patrick J	1,583.71	1,583.71	47.51	0.00	0.00	1,583.71	47.51
[2024] Kreager, Shane A	1,790.78	1,790.78	53.72	0.00	0.00	1,790.78	53.72
[2208] Van Den Boogaart, Jeroen T	2,695.63	2,695.63	242.61	0.00	0.00	2,695.63	80.87
[3210] Smith, Brett D	2,692.59	2,692.59	134.63	0.00	0.00	2,692.59	80.78
[3212] Dunham, David D	2,132.48	2,132.48	63.97	0.00	0.00	2,132.48	63.97
[3213] Coffey, Robert W	2,234.91	2,234.91	67.05	0.00	0.00	2,234.91	67.05
[3214] Deemer, James R	3,115.01	3,115.01	93.45	0.00	0.00	3,115.01	93.45
[3223] Harrah, Wesley J	140.87	0.00	0.00	0.00	0.00	0.00	0.00
[3224] Jones, Kristin M	1,194.94	0.00	0.00	0.00	0.00	0.00	0.00
[3225] Clark, Caleb J	412.89	412.89	371.60	0.00	0.00	412.89	12.39
[3227] Scheer, Gregory P	263.51	0.00	0.00	0.00	0.00	0.00	0.00
[3231] Dohrmann, Kenneth J	417.75	0.00	0.00	0.00	0.00	0.00	0.00
[4410] Stewart, Samantha	1,249.80	1,249.80	62.49	0.00	0.00	1,249.80	37.49
[4411] Brown, Elizabeth A	690.00	0.00	0.00	0.00	0.00	0.00	0.00
[4412] Emmi, Sarah M	480.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Report Totals</b>	<b>35,895.41</b>		<b>1,870.87</b>		<b>0.00</b>	<b>32,708.34</b>	<b>981.24</b>

# Commission Summary

Date 05/04/2022

City of Valley

4/16-4/30/2022



Paid to

Description	Amount
	2,771.70

Amount \$2,771.70

# Commission Summary

Date 5/18/2022

City of Valley

5/1-5/15/2022



Paid to

Description	Amount
	3,257.81

Amount \$3,257.81

**May Keno Receipts**  
**\$6,029.51**



Date: June 10, 2022  
To: City of Valley  
From: Bob McLaughlin, Lead Operator  
O & M Report: May 2022

### **Water Operation & Maintenance**

- For the month of May we did 378 locates for water and sewer.
- We found that the drain lines in the chemical room and the garage at the water plant are plugged up. We broke two of the lines loose and are working on the rest of the lines to drain right.
- We have been working with Anderson Plumbing to get all the items needed to put the pit meters in at Ginger Cove. We are staying in contact with them to get this done as soon as we can.
- We handed out late payment notices and shut off 3 homeowners' water for nonpayment.
- We have scheduled 4 curb stop repairs. The curb stops have risers that are bent or have broken valves that are used to shut the water down to homeowners' houses.
- We performed 5 water and sewer tap inspections for contractors.

### **Wastewater Operation & Maintenance**

- We used the jet machine four times this month. At Laurel Circle one of the homeowners had a broken sewer line due to a boring crew and sand was getting into the main. We cleared it, but the next day it filled again. The sewer line was repaired and Trekk jetted and vacuumed the line out.
- We also had a backup on South East Street. We jetted the line with the root cutter and pulled roots out of the line. After we got the roots out the line flowed like it should.



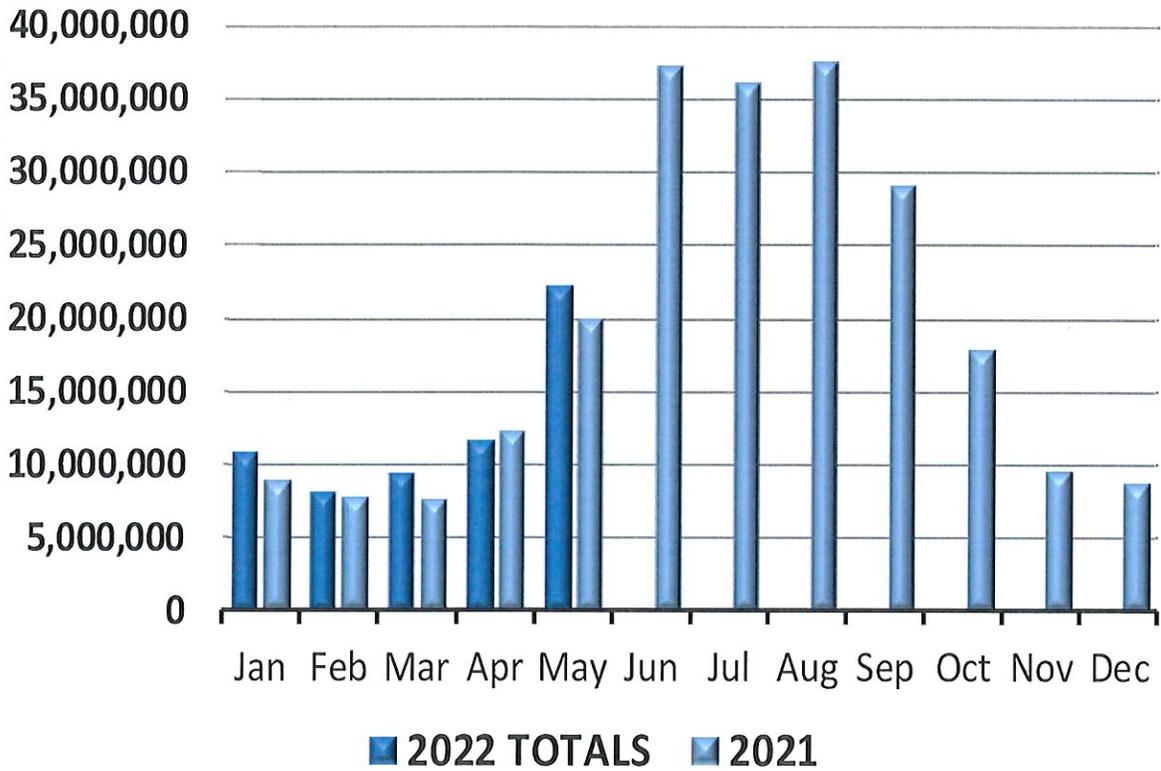
- We had a backup at 109 Harrier. The line was blocked at the homeowner's outlet to the main. There have been backups previously at this house due to the same thing.
- We also had the force main coming from Country Air get blocked. We ran the jet machine up the line and broke up the blockage. The lift station is running again.
- We had to get a new battery for the jet machine. The battery was five years old, and the jet machine would not start. We installed a new battery, and the machine starts well now.
- Lift station #5 Blue Water has a temp overload that keeps shutting the pump down. We had it looked at and we just need to reset the overload when it happens.
- Reginal lift station has the second pump reinstalled and is working great. We had to wait on a bracket to get it put back in.
- We are waiting on the pump for the Meig Street lift station to get back from being rebuilt. The other pump that is in there has had an animal chewing on the power cable. That has been temporarily fixed until we get the other pump back. At that time, we can send that pump out to be repaired.

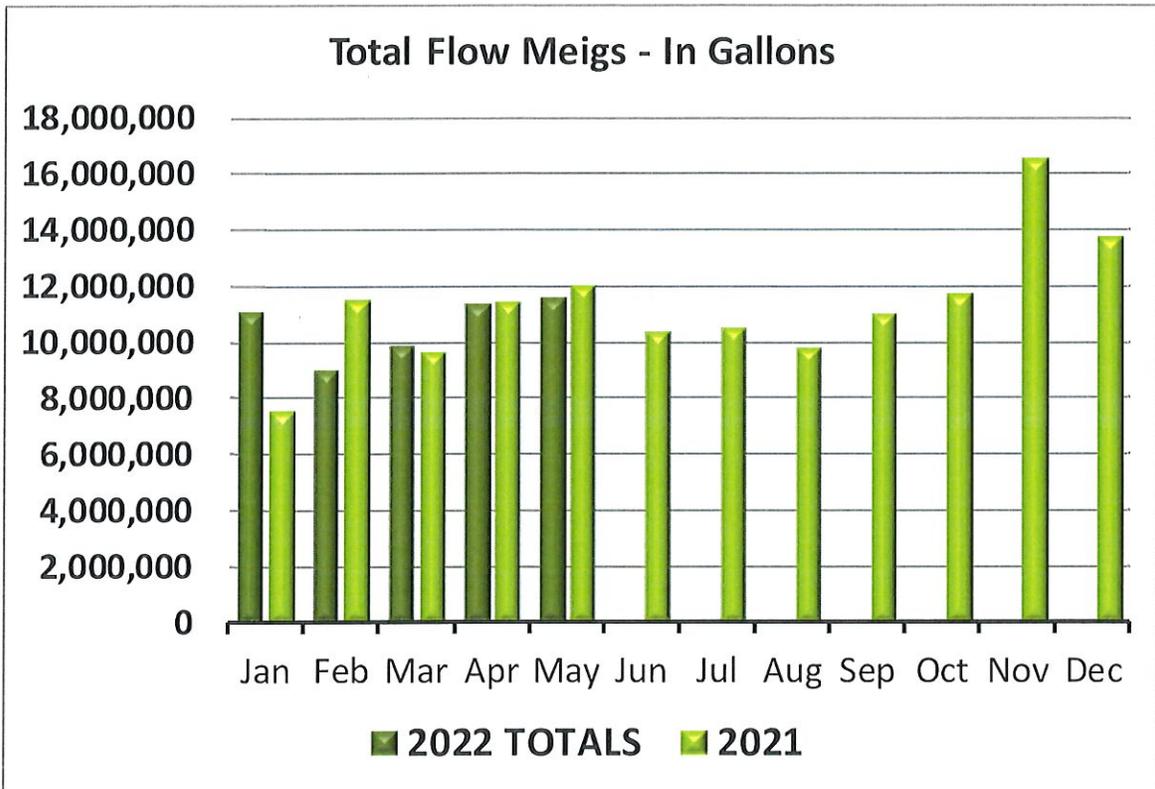
# PeopleService INC.

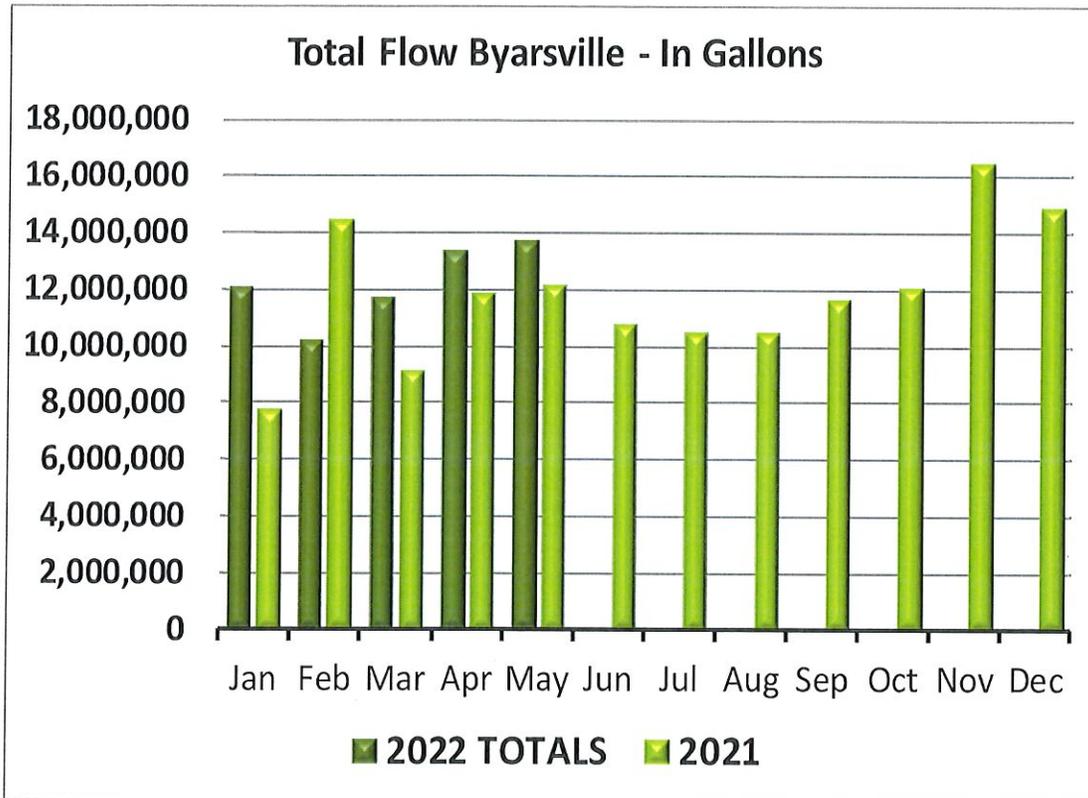
Water & Wastewater Professionals

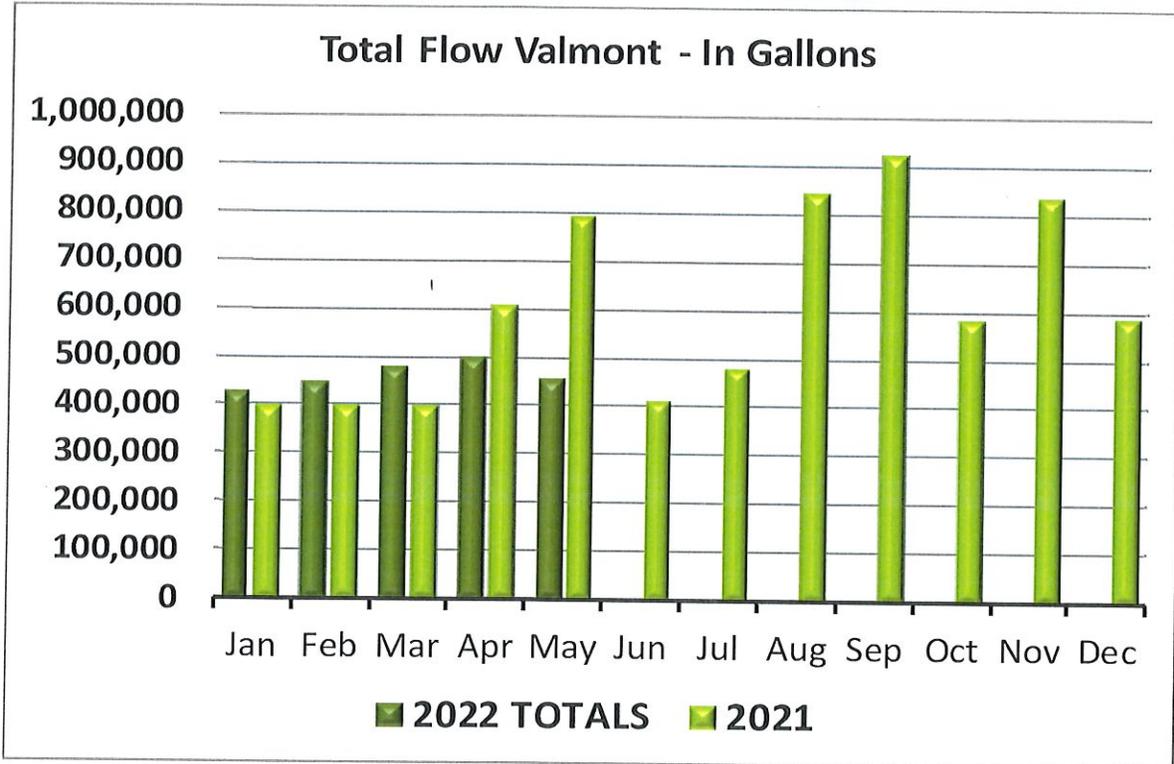
Water	Units	May-22	April-22	May-21
<b>Total Monthly Pumped Valley</b>	gallons	22,225,000	11,743,000	20,076,000
<b>Daily Average Pumped Valley</b>	gallons	694,000	404,931	647,612
<b>Average Fluoride Residual</b>	mg/L	0.99	0.91	0.10
<b>Fluoride used</b>	lbs	256.20	139.30	270.20
<b>Average Chlorine Residual</b>	mg/L	0.37	0.23	0.15
<b>Chlorine used</b>	lbs	61.40	98.20	139.90
<b>Potassium Permanganate</b>	lbs	447.00	232.00	554.00
<b>Wastewater</b>				
<b>Effluent Flow</b>				
<b>Total Flow Meigs Street</b>	gallons	11,610,000	11,355,000	12,019,000
<b>Avg Daily Flow Meigs Street</b>	gallons	362,812	378,500	387,709
<b>Total Flow Byarsville</b>	gallons	13,763,000	13,380,000	12,204,000
<b>Avg Daily Flow Byarsville</b>	gallons	430,093	446,000	393,677
<b>Total Flow Valmont</b>	gallons	458,000	499,000	428,780
<b>Avg Daily Flow Valmont</b>	gallons	14,312	17,206	13,831
<b>Lift Station Data</b>				
<b>Gardiner St Rainwater Total Runtime</b>	hours	0.00	0.00	0.00
<b>Valhaven (#1) Total Runtime</b>	hours	0.00	0.00	6.90
<b>Valhaven (#2) Total Runtime</b>	hours	6.00	6.50	6.80
<b>Country Aire (#1) Total Runtime</b>	hours	33.90	24.40	32.00
<b>Legacy Valley Total Runtime</b>	hours	73.20	57.20	31.20
<b>Legacy Valley Avg Daily Runtime</b>	hours	2.36	1.84	1.00
<b>Valley Shores (1) Pump 1 Total Run</b>	hours	15.50	16.20	27.10
<b>Valley Shores (1) Pump 2 Total Run</b>	hours	15.20	15.60	24.00
<b>Valley Shores (2) Pump 1 Total Run</b>	hours	56.20	59.90	113.80
<b>Valley Shores (2) Pump 2 Total Run</b>	hours	0.00	0.10	119.20
<b>Valley Shores (3) Pump 1 Total Run</b>	hours	8.80	9.70	6.30
<b>Valley Shores (3) Pump 2 Total Run</b>	hours	8.60	9.60	6.10
<b>Regional Pump #1 Total Runtime</b>	hours	0.00	42.50	15.00
<b>Regional Pump #2 Total Runtime</b>	hours	0.00	42.60	15.80
<b>Mallard (1) Pump 1 Total Runtime</b>	hours	13.10	13.30	12.70
<b>Mallard (1) Pump 2 Total Runtime</b>	hours	12.20	13.20	14.10
<b>Mallard (2) Pump 1 Total Runtime</b>	hours	4.50	5.00	10.00
<b>Mallard (2) Pump 2 Total Runtime</b>	hours	2.90	4.90	0.00
<b>Mallard (3) Pump 1 Total Runtime</b>	hours	41.60	27.50	37.30
<b>Mallard (3) Pump 2 Total Runtime</b>	hours	31.60	13.30	22.00
<b>Mallard (4) Pump 1 Total Runtime</b>	hours	32.40	32.00	62.40
<b>Mallard (4) Pump 2 Total Runtime</b>	hours	39.90	37.70	69.70
<b>Bluewater (1) Pump 1 Total Runtime</b>	hours	8.70	9.30	9.90
<b>Bluewater (1) Pump 2 Total Runtime</b>	hours	13.30	15.50	18.70
<b>Bluewater (2) Pump 1 Total Runtime</b>	hours	20.10	16.50	10.90
<b>Bluewater (2) Pump 2 Total Runtime</b>	hours	18.20	15.10	20.10
<b>Bluewater (3) Pump 1 Total Runtime</b>	hours	25.90	37.00	19.20
<b>Bluewater (3) Pump 2 Total Runtime</b>	hours	20.10	17.30	34.30
<b>Bluewater (4) Pump 1 Total Runtime</b>	hours	7.90	8.10	3.00
<b>Bluewater (4) Pump 2 Total Runtime</b>	hours	37.80	26.30	3.90
<b>Bluewater (5) Pump 1 Total Runtime</b>	hours	13.20	0.00	15.70
<b>Bluewater (5) Pump 2 Total Runtime</b>	hours	56.80	39.40	0.10
<b>Bluewater (6) Pump 1 Total Runtime</b>	hours	10.20	10.80	11.50
<b>Bluewater (6) Pump 2 Total Runtime</b>	hours	184.50	221.20	35.50
<b>Bluewater (7) Pump 1 Total Runtime</b>	hours	6.90	5.70	5.80
<b>Bluewater (7) Pump 2 Total Runtime</b>	hours	6.70	5.70	5.40
<b>Ginger Cove (1) Pump 1 Total Runtime</b>	hours	0.00	0.00	37.41
<b>Ginger Cove (1) Pump 2 Total Runtime</b>	hours	105.50	106.60	32.61
<b>Ginger Cove (2) Pump 1 Total Runtime</b>	hours	0.00	0.00	27.90
<b>Ginger Cove (2) Pump 2 Total Runtime</b>	hours	17.00	19.70	68.10
<b>Ginger Cove (3) Pump 1 Total Runtime</b>	hours	48.00	68.20	51.40
<b>Ginger Cove (3) Pump 2 Total Runtime</b>	hours	0.00	0.00	29.80
<b>Ginger Woods (1) Pump 1 Total Runtime</b>	hours	2.00	3.40	2.50
<b>Ginger Woods (1) Pump 2 Total Runtime</b>	hours	2.10	3.40	2.50
<b>Ginger Woods (2) Pump 1 Total Runtime</b>	hours	21.00	30.30	11.19
<b>Ginger Woods (2) Pump 2 Total Runtime</b>	hours	0.00	0.00	11.19
<b>Ginger Woods (3) Pump 1 Total Runtime</b>	hours	33.70	51.30	48.00
<b>Ginger Woods (3) Pump 2 Total Runtime</b>	hours	35.70	50.60	48.00
<b>Rainwater Pump 1 Total Runtime</b>	hours	0.00	0.00	0.00
<b>Rainwater Pump 2 Total Runtime</b>	hours	0.00	0.00	0.00

### Monthly Water Pumped Valley- In Gallons











Contract True-Ups - Current Contract Year				
Item	Budgeted Amount	Amount Spent	% of Budget	% of Time
Maintenance Budget	\$27,008.00	\$5,073.00	19%	67%
<b>Total</b>	\$27,008.00	\$5,073.00	19%	100%

MAY WORK ORDERS COMPLETED

Date completed	Equipment	Location	Task
5/25/2022	BYERSVILLE LS EMERGENCY GENERATOR	5029 Valley, NE	LS Monthly PM
5/24/2022	COUNTRY AIRE LIFTSTATION	5029 Valley, NE	LS Monthly PM
5/23/2022	DAIRY QUEEN LIFTSTATION	5029 Valley, NE	LS Monthly PM
5/23/2022	MALLARD LANDING LIFT STATION 1	5029 Valley, NE	LS Monthly PM
5/18/2022	MALLARD LANDING LIFT STATION 2	5029 Valley, NE	LS Monthly PM
5/18/2022	MALLARD LANDING LIFT STATION 3	5029 Valley, NE	LS Monthly PM
5/18/2022	MALLARD LANDING LIFT STATION 4	5029 Valley, NE	LS Monthly PM
5/13/2022	MEIGS LS EMERGENCY GENERATOR	5029 Valley, NE	LS Monthly PM
5/13/2022	REGIOINAL LS EMERGENCY GENERATOR	5029 Valley, NE	LS Monthly PM
5/13/2022	VALHAVEN LIFTSTATION	5029 Valley, NE	LS Monthly PM
5/13/2022	BLUEWATER LIFTSTATION 1	5029 Valley, NE	LS Monthly PM
5/13/2022	BLUEWATER LIFTSTATION 2	5029 Valley, NE	LS Monthly PM
5/10/2022	BLUEWATER LIFTSTATION 3	5029 Valley, NE	LS Monthly PM
5/10/2022	BLUEWATER LIFTSTATION 4	5029 Valley, NE	LS Monthly PM
5/10/2022	BLUEWATER LIFTSTATION 5	5029 Valley, NE	LS Monthly PM
5/10/2022	BLUEWATER LIFTSTATION 6	5029 Valley, NE	LS Monthly PM
5/9/2022	BLUEWATER LIFTSTATION 7	5029 Valley, NE	LS Monthly PM
5/9/2022	GINGER COVE LIFT STATION #1	5029 Valley, NE	LS Monthly PM
5/9/2022	GINGER COVE LIFT STATION #2	5029 Valley, NE	LS Monthly PM
5/6/2022	GINGER COVE LIFT STATION #3	5029 Valley, NE	LS Monthly PM
5/6/2022	GINGER WOODS LIFT STATION #1	5029 Valley, NE	LS Monthly PM
5/6/2022	GINGER WOODS LIFT STATION #2	5029 Valley, NE	LS Monthly PM
5/6/2022	GINGER WOODS LIFT STATION #3	5029 Valley, NE	LS Monthly PM
5/5/2022	LIFT STATION #1-VALLEY,NE SYST	5029 Valley, NE	LS Monthly PM
5/4/2022	VALLEY SHORES LIFT STATION 1	5029 Valley, NE	LS Monthly PM
5/4/2022	VALLEY SHORES LIFT STATION 2	5029 Valley, NE	LS Monthly PM
5/4/2022	VALLEY SHORES LIFT STATION 3	5029 Valley, NE	LS Monthly PM
5/4/2022	VALMONT LIFT STATION	5029 Valley, NE	LS Monthly PM
5/3/2022	AIR COMPRESSOR	6029 Valley, NE	Inspection
5/3/2022	PORTABLE GAS MONITOR	6029 Valley, NE	Calibrate Equipment
5/3/2022	FIRE EXTINGUISHERS	6029 Valley, NE	Inspection
5/13/2022	Chemical Feed Line	6029 Valley, NE	Service Equipment

Valley Cemetery Board  
Valley City Hall  
May 19, 2022  
6:30 PM



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

Meeting called to order at 6:35 P.M.

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

Dean stated we have a quorum.

Corrections to minutes of previous minutes Kuestner to Kuester and Reach to Wreaths Across America. Changes to minutes approved by Everett seconded by Kurt. All in favor. Motion carried.

Old business:

Most pressing issue is the marker to be done by Fremont Monument. Dean and Betty will talk to Jim Kuester tomorrow about financing and Cheryl about light.

Monument company said they will look at broken markers at cemetery some time when they are there and give a bid on the cost to repair.

Gerri reported that there are 50 veteran markers in the cemetery.

Gerri is concerned about the genealogy records in the library. Everett made a motion that Krista, work with Gerri and Dean to get records digitized and maybe make them accessible on the city website. Kurt seconded. All in favor.

June 6 Gerri, Dean and Krista will meet to discuss how files are set up and how they are kept.

New Business

Everett and Krista need thumb drive. Dean will get thumb drives from city to make copies.

Gerri made motion for next meeting to be June 30<sup>th</sup> at 6:30. Kurt seconded.

Secretary,  
*Betty Willmer*  
Betty Willmer

May 20, 2022

To Mayor and City Council

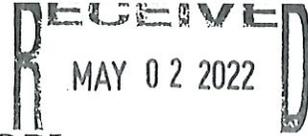
The Cemetery Board would like to get the approval of Krista Lewis as a new member Of the Valley Cemetery Board to fill a vacancy.

Secretary

*Betty Willmer*

Betty Willmer

CITY OF VALLEY



VALLEY PLANNING COMMISSION

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

May 17, 2022

Valley City Hall

4:30pm

**Members present:** Larry Bottger Chairman, Joe Lathrop, Duane Prorok, Mark Conrey, Greg Sundae, Brian Foutch, Scott Burke

**Members absent:** Greg Kava, Jim Tomanek

**Item 1: CALL TO ORDER**

**Item 2: PROOF OF PUBLICATION**

**PUBLIC HEARINGS**

**Item 3-A** Amendment to Future Land Use Map-SW of Hwy 275 and east of 276<sup>th</sup> St

**Item 3-B** Rezoning 157 acres SW of Hwy 275 & east of 276<sup>th</sup> St from TA to R-3 & C-3

Items 3-A and 3-B were withdrawn from the Planning Commission agenda by the developer

**Item 3-C** Preliminary Plat-Still Water Lake SW of Hwy 275 and east of 276<sup>th</sup> St

**Lots 1-346**

Item 3-C was withdrawn from the Planning Commission agenda by the developer

**Item 3-D** Conditional Use Permit-Brad Brown, 28407 W Maple Road-RV Park

Item 3-D was tabled by Brad Brown to allow time to gather more required information no action taken by planning board

**Item 4 Adjournment**

Motion by Conrey to adjourn

Second by Sundae

Motion carried

Joe Lathrop

Secretary

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

	Adults	277	314	217
	Children	200	201	147
Computers	Adults	22	32	33
	Children	13	24	0
Fax/Copies		17	34	27

**Reference transactions (indicate nature of question)**

Locating Library Materials 33, Readers' Advisory 16, Account info and renewals 20, Technology Assistance 19, Local Info 25 General Info 58.

Total	171	180	102
-------	-----	-----	-----

**PROGRAM ATTENDANCE:**

	Adults	40	62	4
5/7 Knitting – 7; 5/14 Knitting – 4; 5/12 Board Meeting – 5; 5/16 Book Club – 8; 5/21 Knitting – 5; 5/28 Knitting – 4				
	Teens	32	12	0
5/13 DC West Middle School 31; 5/19 Gaming Club – 1				
	Children	47	103	68
Monthly Craft Kit – 14 ; Weekly Scavenger Hunts – 3; 5/6 LEGO Club – 14; 5/13 LEGO Club – 16				
	Pre-K	0	0	0
	Total	105	177	73

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

Valley 2, other DC 0, Non DC 0

Total	2	6	7
-------	---	---	---

Volunteers/hours	0/0	0/0	0/0
------------------	-----	-----	-----

**MATERIALS CHECKED OUT:**

Adult	556	496	311
Children	739	689	294
Overdrive	187	175	195

## March 17, 2022 Valley Public Library Board of Trustees Minutes

**Call to Order:** Secretary Theresa Samson called the March 17, 2022 Board Meeting to order at 6:32 p.m.

**Pledge of Allegiance:** The pledge of allegiance was recited.

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

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

**Approval of Agenda:** Motion to approve by K. Held, second by J. Musson. Yeas: Samson, Held, and Musson. Nays: None. Motion carried 3-0. There were no consent agenda items which required approval.

**Recognition of Visitors/Correspondence:** None.

**Public Comment:** T. Samson asked for public comment. None was given.

**Approval of Prior Meeting's Minutes:** Motion to approve the minutes as presented was made by K. Held, second by J. Musson. Yeas: Buffington, Held, and Musson. Nays: None. Motion carried 3-0.

### REPORTS

**Board President:** None.

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

**Friends of the Library:** No official report.

**Foundation:** No official report.

### Old Business

**Election of Board President:** Jim Musson nominated Kyle Held. Theresa Samson seconded the nomination. Yeas: Samson, Musson, and Held. Nays: None. Nomination carried 3-0.

**Election of Board Secretary:** Jim Musson nominated Theresa Samson. Kyle Held seconded the nomination. Yeas: Musson, Samson, and Held. Nays: None. Nomination carried 3-0.

**Strategic Planning Committee:** Tabled until the next meeting.

**Policy Changes – Appeals Procedure:** S. Stewart handed out a document and went over it verbally with the Board. The policy change provides for an appeals procedure to our newly adopted ban and bar

policy. Motion to approve the policy changes was made by K. Held, seconded by J. Musson. Yeas: Samson, Held, and Musson. Nays: None. Motion carried 3-0.

**New Business**

Short Takes for Trustees/Continuing Education: We need 15 more hours of continuing education by August. Sami will send out links for continuing ed videos to watch.

**Comments and Announcements by Board Members:**

**Meeting Adjournment** was announced by T. Samson at 7:12 p.m.

Respectfully submitted,

Sami Stewart, acting as Secretary

## Cheryl Eckerman

---

**From:** Valley City Office  
**Sent:** Wednesday, June 1, 2022 8:15 AM  
**To:** Cindy Grove; Jim Kuester; Cheryl Eckerman  
**Subject:** Council Agenda Request Lindsay Toussant and Brandon Holscher

Name: Lindsay Toussant and Brandon Holscher

Phone: 330.312.3119

Email Address: [Lindsay@omahasports.org](mailto:Lindsay@omahasports.org)

Address: P.O. Box #744 Boystown, NE 68010

Agenda Item Description: Approval of Triathlon Race Route. Emergency Plan Updates. Marketing Plan.

Requested Action: Approval of Race Route.

Does this require an expenditure of funds: No

[View in List](#)

## Cheryl Eckerman

---

**From:** Valley City Office  
**Sent:** Monday, June 6, 2022 8:19 AM  
**To:** Cindy Grove; Jim Kuester; Cheryl Eckerman  
**Subject:** Council Agenda Request Christie Donnermeyer

Name: Christie Donnermeyer

Phone: 402-850-3882

Email Address: chris\_sudbeck@yahoo.com

Address: 6150 Riverside Dr., Valley, NE 68064

Agenda Item Description: I am the secretary of King Lake Property Owners' Association. The Association would like an update on the progress of requested change to the ETJ between Valley and Omaha in King Lake.

Requested Action: The Association would like an update on the progress or in the alternative to restart this project.

Does this require an expenditure of funds: Unsure

[View in List](#)

## Cheryl Eckerman

---

**From:** Valley City Office  
**Sent:** Wednesday, June 8, 2022 3:23 PM  
**To:** Cindy Grove; Jim Kuester; Cheryl Eckerman  
**Subject:** Council Agenda Request Lena Beeson

Name: Lena Beeson

Phone: 402-319-2071

Email Address: 5bees1@cox.net

Address: Address of Rollin' to Colon DC West High School 401 Pine St Valley, NE 68064

Agenda Item Description: We are requesting permission to host our 14th annual Rollin' to Colon fundraiser event at DC West High School on June 19, 2022 from 6am - 12pm.

Requested Action: We were asked by the Mayor to request approval for our event.

Does this require an expenditure of funds: No

[View in List](#)

## Cheryl Eckerman

---

**From:** Valley City Office  
**Sent:** Thursday, June 9, 2022 11:37 AM  
**To:** Cindy Grove; Jim Kuester; Cheryl Eckerman  
**Subject:** Council Agenda Request Ginger Cove July3rd street closer request - Carly Dana

Name: Ginger Cove July3rd street closer request - Carly Dana

Phone: 402-598-6555

Email Address: carlydana@icloud.com

Address: Ginger Cove Front Entrance

Agenda Item Description: We need approval for the closer of the Front entrance for July 3rd. This year we are only looking to close the entrance for 1 day. July 3rd is the day of our Fireworks show.

Requested Action: Approve front entrance closure for July 3rd

Does this require an expenditure of funds: No

[View in List](#)

## Cheryl Eckerman

---

**From:** Valley City Office  
**Sent:** Thursday, June 9, 2022 3:47 PM  
**To:** Cindy Grove; Jim Kuester; Cheryl Eckerman  
**Subject:** Council Agenda Request Gregg Englert

Name: Gregg Englert

Phone: (402) 880-4684

Email Address: gregg.englert@cox.net

Address: 8126 N279th St Valley NE 68064

Agenda Item Description: Street Closures for the 2nd of July 2022 1. Close 281st Ave to vehicle traffic from N279th St from 10 a.m. to 2 p.m for Valley Shores Childrens Parade 2. Close N280th St from W Reichmuth Rd to 281st Av and N279th from 8 p.m. to 10:30 p.m for Valley Shore Fireworks

Requested Action: I would like the City Council to approve street closures for the Valley Shores Parade and fireworks  
Does this require an expenditure of funds: No

[View in List](#)

## Cheryl Eckerman

---

**From:** Valley City Office  
**Sent:** Thursday, June 9, 2022 9:40 AM  
**To:** Cindy Grove; Jim Kuester; Cheryl Eckerman  
**Subject:** Council Agenda Request Rick Wiese

Name: Rick Wiese

Phone: 1-402-510-5092

Email Address: Wieseco@gmail.com

Address: 20828 Parker St. Elkhorn, Ne 68022

Agenda Item Description: Waterloo-Valley Legion Baseball team is hosting a Seniors Night Wednesday July 6th and we would like to get on the agenda to get permission to host a fireworks display for our players and families after the games that evening.

Requested Action: Approve permission for us to host the fireworks show that evening.

Does this require an expenditure of funds: No

[View in List](#)

**RESOLUTION NO. 2022-40**

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

WHEREAS, pursuant to Resolution No. 2022-20, the City entered into a Purchase Agreement for the purchase from G & L Properties, a Nebraska partnership, of certain real property legally described on Exhibit "A" attached hereto and incorporated herein by this reference (the "Real Estate"); and

WHEREAS, the transaction contemplated by the Purchase Agreement closed on June 2, 2022; and

WHEREAS, the City Council desires to ratify the City's purchase of the Real Estate and to ratify Mayor Cindy Grove's execution of the Warranty Deed and all other documents necessary to effectuate Closing.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. It is in the best interest of the City for the City to purchase the Real Estate.
2. The execution of the Purchase Agreement by Cindy Grove, Mayor of the City of Valley, Nebraska, on behalf of the City, is hereby ratified and affirmed.
3. The execution of the Warranty Deed by Cindy Grove, Mayor of the City of Valley, Nebraska, on behalf of the City, is hereby ratified and affirmed; a copy of the Warranty Deed is attached hereto as Exhibit 'B' and incorporated herein by this reference.
4. The execution of any and all documents in connection with Closing by Cindy Grove, Mayor of the City of Valley, Nebraska, on behalf of the City, is hereby ratified and affirmed.
5. The City's purchase of the Real Estate is hereby ratified and affirmed.

PASSED AND APPROVED this 14<sup>th</sup> day of June, 2022.

CITY OF VALLEY, DOUGLAS  
COUNTY, NEBRASKA

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

\_\_\_\_\_  
Mike Stanzel, Council President

\_\_\_\_\_  
Linda Lewis, Council Member

---

Bryon Ueckert, Council Member

---

Chris TenEyck, Council Member

ATTEST:

---

Cheryl K. Eckerman, City Clerk

## ORDINANCE NO. 776

AN ORDINANCE TO AUTHORIZE THE DECLARATION OF A WATER WATCH, WARNING, OR EMERGENCY, AND TO ESTABLISH PROCEDURES WHEN REQUIRING WATER USE RESTRICTIONS; AND PROVIDING FOR THE REPEAL OF ALL ORDINANCES IN CONFLICT HEREWITH.

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

**Section 1. Purpose.** The purpose of this ordinance is to authorize the declaration of a water supply “watch”, “warning”, or “emergency” in the event of unusually-high water consumption which threatens to exceed the capacity of the municipal water works system, and the City’s ability to meet basic water needs of its residents and businesses. This ordinance establishes procedures to be followed requiring water customers to reduce water use in the event of the declaration of such “watch”, “warning”, or “emergency”.

**Section 2. Definitions.**

“Basic water use”, as the term is used in this ordinance, includes water for drinking, water for cooking, water for bathing, water for laundry, and water for sanitary flushing in residential and business premises.

“Odd/Even watering”, as the term is used in this ordinance, includes alternate daily lawn watering throughout the City and City’s water service area. During this restriction, residence and business addresses with odd numbered addresses shall be allowed to water lawns on odd numbered days of the month (ex. 1<sup>st</sup>, 3<sup>rd</sup>, 5<sup>th</sup>, etc. day of the month. During this restriction, residence and business addresses with even numbered addresses shall be allowed to water lawns on even numbered days of the month (ex. 2<sup>nd</sup>, 4<sup>th</sup>, 6<sup>th</sup>, etc. day of the month.

“Waste of water,” as the term is used in this ordinance, includes, but shall not be limited to leaving hoses run, leaving faucets run, allowing faucets and toilets to leak, excessive or continuous lawn watering, not repairing broken sprinkler heads, etc. or failure to repair a controllable leak of water due to defective plumbing.

“Water works system”, as the term is used in this ordinance, includes the municipal water supply wells, treatment plant, storage reservoirs, water supply pumps, and water distribution system.

**Section 3. Declaration of a Water Watch, Warning, or Emergency.** A water watch, warning, or emergency shall be in effect whenever the City Water System Operator and/or the City Engineer find that conditions indicate the probability of a major water supply shortage is rising. The City Water System Operator and/or the City Engineer shall notify the Mayor of conditions which may, pursuant to the City’s Water Conservation Plan, as may be amended from time to time, trigger a watch, warning, or emergency and the Mayor

shall be empowered to declare that a water watch, warning, or emergency exists and shall take steps to inform the public and ask for reductions in water use. Such watch, warning, or emergency shall be deemed to continue until it is declared to have ended. Declaring the existence and end of a water watch, warning, or emergency shall be effective upon posting notice at the City's designated areas.

*Section 4.*     Declaration of a Water Watch: Upon the Declaration of a Water Watch, the following affirmative measures may be implemented by the City:

- A. Education Actions. The City will make occasional news releases or post notices in designated places encouraging water conservation and shall educate the public on how to conserve water through social media, mailings and posting on City website
- B. Management Actions:
  - 1. Any repairs or replacements to equipment components of the City water works system shall be completed immediately.
  - 2. Leaks will be repaired immediately.
  - 3. The City will monitor its use of water and will curtail activities such as hydrant flushing.
- C. Regulation Actions. The public will be asked to voluntarily curtail some outdoor water use and to make efficient use of indoor water, i.e. wash full loads, take short showers, don't let faucets run, etc.

*Section 5.*     Declaration of a Water Warning: Upon the Declaration of a Water Warning, the following affirmative measures may be implemented by the City:

- A. Education Actions. The City will make occasional news releases or post notices in designated places indicating the current water supply situation. Water conservation articles may be provided to the public on a regular basis.
- B. Management Actions:
  - 1. Any repairs or replacements to equipment components of the City water works system shall be completed immediately. Water storage volumes shall be monitored hourly to ensure that reserves are in place for emergency fire-fighting operations.
  - 2. Leaks will be repaired immediately.
  - 3. The City will curtail its water usage, including hydrant flushing and watering of publicly owned parks and other grounds.
- C. Regulation Actions. The public will be asked to voluntarily curtail some outdoor water use and to make efficient use of indoor water, i.e. wash full loads, take short showers, don't let faucets run, etc.
  - 1. An **odd/even** lawn watering system will be imposed on City residents. These restrictions shall not apply to any person, firm, or

- corporation engaged in the business of growing or selling plants of any kind.
2. Waste of water will be prohibited, other than what is necessary for public safety.

*Section 6.*     Declaration of a Water Emergency: Upon the Declaration of a Water Emergency, the following affirmative measures may be implemented by the City:

- A. Education Actions. The City will make occasional news releases or post notices in designated places indicating the current water supply situation. The City may hold public meetings to discuss the emergency, the status of the City water supply and further actions, which need to be taken.
  
- B. Management Actions:
  1. Any repairs and replacements of equipment components of the City water works system shall be completed immediately, and water operating personnel shall be on-site continuously to monitor all operations, usage volumes, storage volumes for fire protection, etc.
  2. Leaks will be repaired immediately.
  3. The City will seek additional emergency supplies from other water suppliers, the state or the federal government.
  
- C. Regulation Actions.
  1. Outdoor water use will be banned.
  2. Waste of water will be prohibited.

*Section 7.*     Reports and Review of Rationing. The City Water System Operator and City Engineer will make regular reports to the Mayor while water restrictions are in effect. The Mayor will review the reports and consider any changes that may be desirable in the regulations set out in this ordinance.

*Section 8.*     Violations and Disconnections and Penalties. If the Mayor learns of any violation of any water use regulation actions imposed pursuant to this Ordinance, a written notice of the violation shall be affixed to the property where the violation occurred and the customer of record or any other person known to the City who is responsible for the violation or its correction shall be provided with either actual or mailed notice. Said notice shall describe the violation and order that it be corrected, cured or abated immediately or within such specified time as the City determines is reasonable under the circumstances. If the order is not complied with, the City may immediately shut off the water on any premises until such time as the Water Watch, Warning or Emergency has ended.

*Section 9.*     Emergency Termination. Nothing in this ordinance shall limit the ability of the City Council to order a reduction in the use of water or shut off the water on any premises pursuant to Valley Municipal Code § 6-224.

*Section 10.* This Ordinance shall take effect and be in force after its passage and approval, as provided by law.

*Section 11.* If any section, clause, provision or part or portion of any section, clause or provision of this ordinance or the application thereof to any person or circumstance is held unconstitutional, such invalidity or unconstitutionality shall not affect the validity or application of any other section, clause, provision or part or portion of this ordinance.

*Section 12.* All ordinances or parts thereof in conflict herewith are hereby repealed.

PASSED AND APPROVED THIS \_\_\_\_\_ DAY OF JUNE, 2022.

CITY OF VALLEY, DOUGLAS COUNTY,  
NEBRASKA

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

ATTEST:

\_\_\_\_\_  
Cheryl Eckerman, City Clerk

Date of Issuance: May 20, 2022 Effective Date: June 14, 2022  
 Owner: City of Valley Engineer: OLMSTED & PERRY  
CONSULTING ENGINEERS INC.  
 Contractor: Compass Utility LLC Contractor's Project No.: 1  
 Project: Falcon Business Park Paving Improvements  
 Contract Name: Falcon Business Park Paving Improvements  
 Owner's Contract No.: 1 Engineer's Project No.: 21-35

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

Description:  
 Adjust contract time due to weather delays  
 Adjust project quantities per as constructed conditions

Attachments: *[List documents supporting change]*

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: <u>\$395,997.55</u>	Original Contract Times: Substantial Completion: <u>December 1, 2021</u> Ready for Final Payment: <u>December 31, 2021</u> days or dates
Increase (Decrease) from previously approved Change Orders No. - to No. 1 : <u>\$0.00</u>	Increase (Decrease) from previously approved Change Orders No. - to No. 1 : Substantial Completion: <u>135</u> Ready for Final Payment: <u>110</u> days
Contract Price prior to this Change Order: <u>\$395,997.55</u>	Contract Times prior to this Change Order: Substantial Completion: <u>April 15, 2022</u> Ready for Final Payment: <u>April 20, 2022</u> days or dates
Increase (Decrease) of this Change Order: <u>(\$26,721.95)</u>	Increase (Decrease) of this Change Order: Substantial Completion: <u>35</u> Ready for Final Payment: <u>55</u> days or dates
Contract Price incorporating this Change Order: <u>\$369,275.60</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>May 20, 2022</u> Ready for Final Payment: <u>June 14, 2022</u> days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u>[Signature]</u> Engineer (if required)	By: _____ Owner (Authorized Signature)	By: _____ Contractor (Authorized Signature)
Title: <u>Project Engineer</u>	Title: <u>Mayor</u>	Title: <u>President</u>
Date: <u>6-9-22</u>	Date: _____	Date: _____
Approved by Funding Agency (if applicable)		
By: _____	Date: _____	
Title: _____		

EJCDC® C-941, Change Order.

## Attachment No. 1 to Change Order No.: 2

Project: **Falcon Business Park Paving Improvements**

Dated: **June 14, 2022**

Project No. **21-35**

ITEM NO.	DESCRIPTION OF WORK	UNIT PRICE	UNITS	CONTRACT QUANTITY	ACTUAL CONSTRUCTED QUANTITY	QUANTITY CHANGE	CHANGE IN CONTRACT PRICE
3	EXTERNAL FRAME SEAL	\$637.00	EA	5.0	2.0	-3.0	-\$1,911.00
4	SUBGRADE PREPARATION	\$3.25	SY	5,093.0	5,135.0	42.0	\$136.50
5	CONSTRUCT 9-INCH CONCRETE PAVEMENT W/ INTEGRAL CURB - TYPE L65	\$68.95	SY	4,834.0	4,353.0	-481.0	-\$33,164.95
10	TESTING ALLOWANCE	\$2,800.00	ALW	1.0	1.0420	0.0	\$117.50
11	EARTHWORK - ROADWAY EXCAVATION	\$175.00	HR	0	28.0	28.0	\$4,900.00
12	REMOVE & RESET 24"DIA. CULVERT - STA. 10+40	\$3,200.00	LS	0	1.0	1.0	\$3,200.00
<b>TOTAL</b>							<b>-\$26,721.95</b>

EJCDC® C-941, Change Order.

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

Page 2 of 2



ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

**Contractor's Application for Payment No. 2**

Application Period: 5/20/2022		Application Date: 5/27/2022	
To Owner: City of Valley, Nebraska	From Contractor: Compass Utility LLC	Via (Engineer): OLMSTED & PERRY CONSULTING ENGINEERS INC.	
Project: Falcon Business Park Paving Improvements		Contract: Falcon Business Park Paving Improvements, Valley, Nebraska	
Owner's Contract No.: 1	Contractor's Project No.: 1	Engineer's Project No.: 21-35	

CHANGE ORDER SUMMARY		
Number	Additions	Deductions
1		\$26,721.95
TOTALS	\$0.00	\$26,721.95
NET CHANGE BY CHANGE ORDERS	-\$26,721.95	

1. ORIGINAL CONTRACT PRICE	\$ 395,997.55
2. Net change by Change Orders	\$ (26,721.95)
3. Current Contract Price (Line 1 ± 2)	\$ 369,275.60
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)	\$369,275.60
5. RETAINAGE:	
a. 0% X \$369,275.60 Work Completed	\$ -
b. 0% X \$0.00 Stored Material	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ -
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)	\$ 369,275.60
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$ 348,924.64
8. AMOUNT DUE THIS APPLICATION	\$ 20,350.96
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)	\$ -

**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;

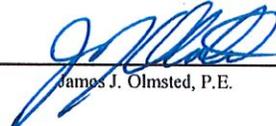
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner 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: Michael Rossbund Date: 05/27/2022

Payment of: \$20,350.96

is recommended by:  6-9-22  
(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 Falcon Business Park Paving Improvements, Valley, Nebraska (Contract):								Application Number: 2			
Application Period: 5/20/2022								Application Date: 5/27/2022			
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	1.0	LS	\$24,420.00	\$24,420.00	1.00	\$24,420.00		\$24,420.00	100.0%	\$0.00
2	SAW CUT PAVEMENT - FULL DEPTH	176.0	LF	\$9.10	\$1,601.60	176.00	\$1,601.60		\$1,601.60	100.0%	\$0.00
3	EXTERNAL FRAME SEAL	5.0	EA	\$637.00	\$3,185.00	2.00	\$1,274.00		\$1,274.00	40.0%	\$1,911.00
4	SUBGRADE PREPARATION	5,093.0	SY	\$3.25	\$16,552.25	5,135.00	\$16,688.75		\$16,688.75	100.8%	-\$136.50
5	CONSTRUCT 9-INCH CONCRETE PAVEMENT W/ INTEGRAL CURB - TYPE L65	4,834.0	SY	\$68.95	\$333,304.30	4,353.00	\$300,139.35		\$300,139.35	90.0%	\$33,164.95
6	THICKENED EDGE CONCRETE PAVEMENT	176.0	LF	\$14.40	\$2,534.40	176.00	\$2,534.40		\$2,534.40	100.0%	\$0.00
7	CONSTRUCT CONCRETE FLUME	4.0	EA	\$1,400.00	\$5,600.00	4.00	\$5,600.00		\$5,600.00	100.0%	\$0.00
8	SIGNAGE (STREET, STOP, ETC.)	1.0	LS	\$2,100.00	\$2,100.00	1.00	\$2,100.00		\$2,100.00	100.0%	\$0.00
9	STAKING ALLOWANCE	1.0	ALW	\$3,900.00	\$3,900.00	1.00	\$3,900.00		\$3,900.00	100.0%	\$0.00
10	TESTING ALLOWANCE	1.0	ALW	\$2,800.00	\$2,800.00	1.042	\$2,917.50		\$2,917.50	104.2%	-\$117.50
11	EARTHWORK - ROADWAY EXCAVATION	0.0	HR	\$175.00	\$0.00	28.00	\$4,900.00		\$4,900.00	#DIV/0!	-\$4,900.00
12	REMOVE & RESET 24"DIA. CULVERT - STA. 10+40	0.0	LS	\$3,200.00	\$0.00	1.00	\$3,200.00		\$3,200.00	#DIV/0!	-\$3,200.00
13					\$0.00		\$0.00		\$0.00		\$0.00
14					\$0.00		\$0.00		\$0.00		\$0.00
<b>Totals</b>					<b>\$395,997.55</b>		<b>\$369,275.60</b>	<b>\$0.00</b>	<b>\$369,275.60</b>	<b>93%</b>	<b>\$26,721.95</b>

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

# INVOICE

PAYMENT DUE UPON RECEIPT

June 09, 2022

INVOICE NO. 05-21-35

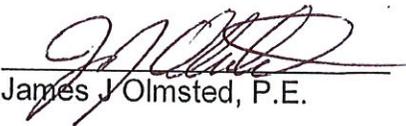
CITY OF VALLEY  
Attention: City Clerk  
P.O. Box 682  
Valley, Nebraska 68064

Re: Valley, Nebraska  
Falcon Business Park Paving Improvements  
OPCE Project No. 21-35

For ENGINEERING SERVICES provided to the City of Valley for the period from April 30, 2022 to May 31, 2022:

1.	Services (100% Complete)	\$ 28,600.00
	Less Previously Invoiced:	<u>(-) 20,020.00</u>
	Subtotal:	8,580.00
2.	Reimbursable Expenses	<u>2,638.37</u>
	Net Due:	11,218.37

TOTAL AMOUNT DUE THIS INVOICE: \$ 11,218.37

By: 

James J. Olmsted, P.E.

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT

## OLMSTED & PERRY CONSULTING ENGINEERS INC.

12100 West Center Road • Suite 803 • Omaha, Nebraska 68144-3970  
Phone: 402-399-8552

## RESOLUTION NO. 2022 – 39

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, to date, the City of Valley has incurred certain costs in connections with the design, engineering, bidding and/or overseeing the construction of the Public Infrastructure Improvements (Paving) in the amount of Eleven thousand two-hundred eighteen dollars and  $\frac{37}{100}$ , (11,218.37); and

WHEREAS, the sum of Twenty thousand three-hundred fifty dollars &  $\frac{96}{100}$  (\$20,350.96) is due to Compass Utility LLC pursuant to Application for Payment No. 2, 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 distribution of the above-described amounts; and said requests are 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 Compass Utility LLC the sum of Twenty thousand three-hundred fifty dollars &  $\frac{96}{100}$  (\$20,350.96) as payment due pursuant to Application for Payment No. 2 dated May 27, 2022 for Falcon Business Park Paving Project.
2. Pinnacle Bank is hereby authorized and directed to disburse to City of Valley the sum of Eleven-thousand two-hundred eighteen dollars &  $\frac{37}{100}$  (\$11,218.37) for costs incurred in connection with the design, engineering, bidding and/or overseeing the construction of the Falcon Business Park Paving Project.

PASSED AND APPROVED THIS 14<sup>th</sup> DAY OF June, 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

# BID TABULATION

Project <b>Condron Street Paving Improvements</b>		Project No. <b>22-50</b>
Owner <b>CITY OF VALLEY</b>		Bid Date: <b>June 2, 2022</b>
Address <b>203 North Spruce Street Valley, NE 68064</b>		Time: <b>11:00 AM</b>
BIDDER	BID AMOUNT	COMMENT
NL&L CONCRETE	\$155,349.00	
STEVE HARRIS CONSTRUCTION, INC.	\$160,586.41	
ELITE EXCAVATING	NO BID	
M.E. COLLINS CONTRACTING COMPANY, INC.	NO BID	
SPENCER MANAGEMENT	NO BID	
<b>BIDDING NOTES</b>		
Engineer's Opinion of Probable Construction Costs: \$214,000		

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