

AGENDA
VALLEY CITY COUNCIL
Tuesday, January 10, 2023
City Hall
203 North Spruce
Valley, NE 68064
7:00 PM

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 JANUARY ACCOUNTS PAYABLE INVOICES AND ADDITIONAL DECEMBER CHECKS

A Complete listing of claims processed through noon on Monday January 9, 2023 is on file in the office of the City Clerk.

7.D. DECEMBER PAYROLL \$113519.98 DECEMBER IRA \$2413.58

7.E. DECEMBER KENO RECEIPTS - \$8902.85

7.F. ACCEPT PEOPLESERVICE, INC., REPORT

7.G. ACCEPT December Library Statistics

8. **POLICE ACADEMY REQUIREMENTS FOR NEW HIRES AND DISUCSSION ON SHIFT COVERAGE - POLICE CHIEF JAMES DEEMER**
9. **ORDINANCE NO. 784 - WATER RATES**

The City Council reserves the right to enter into an executive session at any time during the meeting, in accordance with the Nebraska Open Meetings Act, even though the closed session may not be indicated on the agenda.

It is the intention of the City Council to take up the items on the agenda in sequential order. However, the City Council reserves the right to take up matters in a different order to accommodate the schedules of the City Council members, persons having items on the agenda, and the public.

10. **BLUEWATER SUBDIVISION LOT CERTIFICATION**
11. **RESOLUTION 2022-68 - MEMORANDUM OF UNDERSTANDING WITH DOUGLAS COUNTY HOUSING AUTHORITY FOR INSPECTIONS**
12. **CITY ENGINEER**
 - 12.A. CONDRON STREET PAVING IMPROVEMENTS
 - 12.A.1. COUNCIL CONSIDERATION AND ACTION TO APPROVE CHANGE ORDER NO. 2 FOR AN INCREASE AMOUNT OF \$4,122.75
 - 12.A.2. RESOLUTION NO. 2022-69 COUNCIL CONSIDERATION AND ACTION TO APPROVE APPLICATION FOR PAYMENT NO. 2 (FINAL) FROM NL & L CONCRETE IN THE AMOUNT OF \$19,282.15
 - 12.A.3. APPROVE CERTIFICATE OF SUBSTANTIAL COMPLETION, CLOSEOUT DOCUMENTS AND ACCEPT THE IMPROVEMENTS
 - 12.B. VALHAVEN (SOUTHWEST NO. 2) AND GINGER WOODS NO. 2 LIFT STATION IMPROVEMENTS
 - 12.B.1. REVIEW OF BIDS RECEIVED JANUARY 6TH, 2023
 - 12.B.2. COUNCIL ACTION TO CONSIDER AWARD OF CONTRACT
 - 12.C. OTHER/MISCELLANEOUS
 - 12.C.1. GINGER COVE LIFT STATION NO. 3 UPGRADES
 - 12.C.2. STILLWATER DEVELOPMENT - PHASE 1
 - 12.C.3. 3M PLANT EXPANSION
 - 12.C.4. GINGER COVE SPEED LIMIT REVIEW
 - 12.D. WATER FUNDING - SRF LOAN / EMERGING CONTAMINENTS
13. **CITY ATTORNEY**
14. **MAYOR'S REPORT**
15. **UPCOMING ITEMS**
 - Valley Days Planning Meeting: January 17 - 6 p.m.
 - Planning Commission: NO Meeting in January

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Douglas County

Post-Gazette

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

INVOICE - AFFIDAVIT OF PUBLICATION

INVOICE #	300583	DUE DATE	1/27/2023
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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 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

The governing body of the City of Valley, Nebraska, will meet on Tuesday, January 10, 2023, at 7 p.m. at Valley City Hall. An agenda kept continually current shall be available for public inspection at the principal office of this governing body.

Cheryl K. Eckerman, City Clerk

Dec. 28 - 15 Ins
ZNEZ

1	Successive Week(s)
Beginning with the issue of:	12/28/2022
and ending with the issue of:	12/28/2022
Publisher's fee at Legal Rate is:	\$6.31

Darren P. Ivy

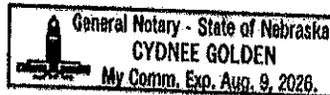
Darren P. Ivy, Publisher

Summary Information	Weekly Cost
Notice of Jan. 10 City Council Meeting - Dec. 28	6.31

Subscribed and sworn before me, this 28 day
of

December, 2022

Cyndee Golden
Notary Public



MINUTES
REGULAR MEETING
December 13, 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, 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 Lewis moved to approve the agenda. TenEyck seconded. Lewis, TenEyck, Stanzel and Ueckert voted YES. NO; no one, motion carried.

7. Consent Agenda – Council member Lewis moved to approve the consent agenda. Stanzel seconded, Lewis, Stanzel, TenEyck and Ueckert voted YES. NO; no one, motion carried. Items on the consent agenda were to accept November 8 city council minutes; Treasurer's Report; November payroll \$68870.05, IRA \$1575.21, November Keno Receipts \$8772.52, PeopleService Report, November Library Statistics, September 8, 2022 Library Board minutes, November 17, 2022 Cemetery Board minutes, Valley Days Foundation 2022 Fireworks Report, Valley Veterans 2022 Fireworks Report, appointment of Jeremy Mayer to the Planning Commission, and the following bills and additional checks: **Supplies:** USPS 516.92; Amazon 1242.27; Baker & Taylor 1554.18; Blizzard Boys 98.19; Bomgaars 81.62; Cappel Auto 412.46; Core & Main 1579.40; Demco 43.92; Dollar General 28.00; Eakes 5811.69; Electronic Engineering 25.95; Elkhorn Automotive 1627.98; Evoqua 15830.00; Fast Signs 2303.22; First NE Bank Credit Card 779.18; John Deere Financial 695.26; Love's 2719.44; Menards 1012.65; Midwest Service & Sales 191.85; Midwest Tape 86.96; Murphy Tractor 168.75; Publication Printing 210.40; Ray Allen Mfg. 276.98; Rob's Oil 5293.04; Staples 47.99; TRSG 50.00; TSC 47.99 **Services:** CenturyLink 102.89; Gazette 1147.08; NE Child Support 1287.69; Verizon 925.70; AccuFund 2322.00; Advanced Heating 218.00; Black Hills Energy 1534.04; Cox 1489.83; Datashield 45.00; D. Eikmeier 220.00; Eagle Engineering 11373.13; Elkhorn Fence 15926.00; EMC 166.00; Everett's 978.71; Farnham & Griffin 4182.20; Five Nines 3272.38; Fremont Utilities 22352.70; Fremont Monument 500.00; Host Coffee 123.79; IBTS 900.00; J. D. Car Wash 47.60; JEO Consulting 13920.00; Jones Auto 261.02; League of NE Mun. 533.00; Lien Pest Control 92.00; Mark Matthews Ent. 1100.00; M. Matzen 823.90; Municipal Code Service 100.00; NE Sweeping 2959.07; Olmsted & Perry 41523.13; OPPD 13830.63; PeopleService 32197.00; Porky Butts 420.00; PowerTech

2196.72; S2 Roll offs 373.50; Trekk 4185.00; Viking Painting 5200.00; Vrba 2825.00; Waste Connections 159.56; Window Pro 20.00; Workplace Screening 489.00; **Taxes:** Fed 17156.19; NE 2665.19; Sales tax 3568.14; **Bond Payments:** FNB/bond 5962.50; FSB/bond 5962.50; NDEE 19435.59 **Reimburse/Refund:** Valley Days Foundation 5000.00; Archistructure 150.00; Art of a Craftsman 450.00; G. Brooks 150.00; E. Brown 64.18; J. Deemer 464.85; Mielak Design 150.00; D. Dorcey 150.00; D. Dunlap 150.00; Falcone Homes 150.00; G. Lee Homes 300.00; Majestic Homes 1000.00; Ideal Designs 150.00; G. Kava 150.00; KRT Const. 150.00; Landmark 150.00; C. Leriger 150.00; Lifetime 150.00; D. Lundquist 150.00; Nathan Homes 900.00; M. Olson 150.00; Omaha Const. 500.00; Prairie Homes 150.00; Revers Const. 150.00; Richard Fanciullo 1000.00; Robert McGill Const. 750.00; J. Sobetski 150.00 **Ins:** Lincoln Financial 748.35; MWG 1219.04; BCBS 9028.04; AFLAC 651.18.

8. Presentation of Election Results – Mayor Grove read the Election Commission’s official results of the November 8, 2022 Gubernatorial General Election. City Council: Linda Lewis 810 votes, John Batcher 901 votes, Haley Cortez 488 votes, Write-Ins 12.

Council member Stanzel moved to ratify the election results as presented. Ueckert seconded. Stanzel, Ueckert, Lewis and TenEyck voted YES. NO; no one, motion carried.

9. Remarks from Mayor Grove – Mayor Grove presented a certificate of appreciation to Joe Lathrop for his years of service on the Planning Commission and a plaque to outgoing Council President, Mike Stanzel for his years of service as council member and council president.

Mayor Grove adjourned the meeting at 7:06 p.m.

1. City attorney Jeff Farnham administered the oath of office to re-elected council member Linda Lewis.

2. Denise Batcher administered the oath of office to her husband, newly elected council member John Batcher.

3. & 4. Mayor Grove called the meeting to order at 7:10 p.m. Present were mayor Grove; council members Chris TenEyck, Linda Lewis, John Batcher and Bryon Ueckert, city attorney Jeff Farnham and city clerk Cheryl Eckerman.

5. Election of Council President – City attorney Jeff Farnham summarized the duties of the Council President.

Mayor Grove called for nominations for council president. Council member Ueckert nominated John Batcher. John Batcher seconded the motion. Ueckert and Batcher voted YES: NO: Lewis and TenEyck. Tie vote.

Council member Lewis nominated Chris TenEyck for council president. Chris TenEyck seconded the motion. Lewis and TenEyck voted YES: NO: Batcher and Ueckert. Tie vote.

To break the tie vote, Mayor Grove voted, and John Batcher was elected to serve as president of the council.

6. Visitors and Correspondence – None.

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

8. Approval of Appointments – Council member TenEyck moved to approve the appointments as listed. Ueckert seconded. TenEyck, Ueckert, Lewis and Batcher voted YES. NO; no one, motion carried. City Engineer – Eagle Engineering Group, LLC; City Street Superintendent – Gregory E. Perry, PE; City Attorney (s) – Farnham & Griffin, PC, LLO; City Clerk/Treasurer – Cheryl Eckerman; City Administrator – Tyler Cooper; Police Chief – James Deemer; Public Works Superintendent – Doug Eggen.

9. DC West Youth Sports Organization – Laura Troy, 25302 State Street, came before the council to seek an official partnership between the City of Valley and the DC West Youth Sports Organization (DCWYSO). It was noted that that the DC West School Board is currently exploring changes to the DC West School 4 plex that the DCWYSO current utilize for practices and games. She stated that they were seeking approval to play on, invest in and expand the small ball field in the city park adjacent to the Dog Park.

Discussion was held regarding the possibilities of utilizing Keno funds for improvements. It was also noted that discussions/meetings will need to be initiated relating to an agreement to address uses, maintenance and insurance.

Council member Lewis made a motion to move forward to partner with the DCWYSO and work toward an agreement for priority use of the City Park baseball field for practice and play in 2023. Batcher seconded. Lewis, Batcher, TenEyck and Ueckert voted YES. NO; no one, motion carried.

10. Resolution 2022-66 – Stratman Subdivision Agreement – Rune Van den boogaart, Building Inspector, reviewed the provisions included in the agreement to provide assurance that the subdivider will construct certain improvements required for the connection of Lot 1 Brookwood Addition to the City Water and Sewer System.

Council member TenEyck introduced, read and moved for passage of Resolution No. 2022-66 authorizing Mayor Grove to execute the Stratman Subdivision Agreement on behalf of the City of Valley. Lewis seconded. TenEyck, Lewis, Batcher and Ueckert voted YES. No: no one, motion carried. A true, correct and complete copy of said resolution is on file at city hall.

11. Water Rate Study – Mayor Grove reviewed the Water Rate Study findings completed by Randy Hellbusch, Lead Circuit Rider, Nebraska Rural Water Association. It was noted that both revenues and expenses including the Water Treatment Plant Expansion Project were taken into consideration. The study suggested a current increase to meet expenses along with a suggested rate for future Years 2, 3, 4 and 5.

Council member Batcher moved to approve the increase to the suggested rate but to review yearly before making additional suggested increases in future years. Ueckert seconded the motion. Batcher, Ueckert, TenEyck and Lewis voted YES. NO; no one, motion carried. The Mayor stated that an ordinance will be prepared to address the rate changes be presented for approval and adoption at the next meeting.

12. Employee Benefits – Mayor Grove reviewed the proposed changes recommended to the current existing City of Valley Benefits Package. She noted that sources used for the comparisons included a consultant and a survey conducted by the League of Nebraska Municipalities as well as a survey provided to current city employees. It was noted that the City has a need to fill current open positions and also retain current employees in a very competitive market.

The first benefit discussed was the current Simple IRA and the current 3% match versus a 457b plan with a vesting schedule and an increase in the match up to 6%. Paula Harris, Harris and Davis Financial Advisors, reviewed the current Simple IRA and possible 457b plan options. It was noted that the increase in the match and the 457b plan would increase costs to the city.

Council member Lewis moved to increase the match to 6% and directed Ms. Harris to pursue 457b plan companies and options. Ueckert seconded the motion. Lewis, Ueckert, TenEyck and Batcher voted YES. NO; no one, motion carried.

Discussion was held on the health insurance benefit. It was noted that currently the city pays 100% of the premium for the individual employee and if that employee wishes to cover their spouse or family they have to pay the difference between that premium and the individual premium. The Mayor stated that based on the LONM 2021 survey data, a majority offer benefits that pay for a portion (60% to 100%) of the spouse/family insurance as well as the employee.

Council member Batcher moved to pay 75% of spouse/family insurance as stated in the City of Valley Benefits Package Memo. TenEyck seconded the motion. Batcher, TenEyck, Lewis and Ueckert voted YES. NO; no one, motion carried.

Council member TenEyck moved to approve the final three items in the Benefits Package Memo: a \$10 per month discount on a YMCA membership, increasing the phone allowance from \$25 to \$40 per month and increasing the boot allowance from \$100 to \$200. Ueckert seconded the motion. TenEyck, Ueckert, Lewis and Batcher voted YES. NO; no one, motion carried.

13. Resolution 2022-67 – Emergency Contractor List - Council member Lewis moved to approve the Emergency Contractor List as presented. Ueckert seconded. Lewis, Ueckert, TenEyck and Batcher voted YES. NO; no one, motion carried. A true, correct and complete copy of the resolution is on file at city hall.

14. CITY ENGINEER

14. A. (1) and (2) 288th Street and State Street – Greg Perry reviewed the bids received for the project and recommended award to the low bidder Omni Engineering.

Council member Lewis moved to award the contract for the 288th Street and State Street Asphalt Pavement Resurfacing Project No. 22-79 to Omni Engineering Inc. in the amount of \$284,178.50. Ueckert seconded the motion. Lewis, Ueckert, Ten Eyck and Batcher voted YES. NO; no one, motion carried.

14. B. (1) and (2) Pines Subdivision Concrete Street Repair & S. Lakewood and W. Waring Street Concrete Repair – Greg Perry reviewed the bids received for the project and recommended award to the low bidder Spencer Management.

Council member Batcher moved to award the contract for the Pines Subdivision, S. Lakewood and W. Waring Street Concrete Repair Project No. 22-75 to Spencer Management in the amount of \$281,611.25. Lewis seconded the motion. Batcher, Lewis, TenEyck and Ueckert voted YES. NO; no one, motion carried.

14. C.- Valhaven (Southwest No. 2) and Ginger Woods No. 2 Lift Station Improvements – Council member Lewis moved to authorize the advertisement of bids for the Valhaven and Ginger Woods Lift Station Improvements. TenEyck seconded the motion. Lewis, TenEyck, Batcher and Ueckert voted YES. NO; no one, motion carried. Greg Perry stated that the anticipated bid opening date would be January 5.

14. D. (1) – Other/Miscellaneous – Greg Perry gave updates on the following projects/developments: Ginger Cove Lift Station No. 3 Upgrades, Stillwater Phase I, and 3M's plant expansion.

Jim Olmsted gave an update on the Water Treatment Plant Expansion Project.

15. City Attorney – Jeff Farnham reviewed ongoing issues relating to agreements, development, personnel, court proceedings and subdivisions.

16. Employee Wages – Mayor Grove stated that employee performance evaluations were recently completed and she asked the council to consider going into executive session to review said evaluations and job performance reviews.

Council member TenEyck moved to go into executive session at 8:18 p.m. to discuss the evaluations and job performance reviews of the employees. Lewis seconded the motion. TenEyck, Lewis, Batcher and Ueckert voted YES. NO: no one, motion carried.

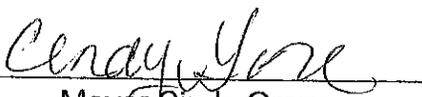
Council member TenEyck moved to reconvene into regular session at 9:00 p.m. Lewis seconded the motion. TenEyck, Lewis, Batcher and Ueckert voted YES. NO: no one, motion carried.

Council member Batcher moved to accept and confirm the wage increases for each employee as discussed. Lewis seconded the motion. Batcher, Lewis, TenEyck and Ueckert voted YES. NO: no one, motion carried.

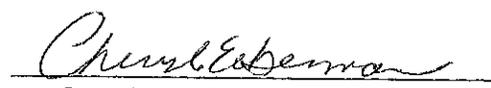
17. Mayor's Report – The Mayor reported on the Holiday Luncheon for employees and Christmas Tree Recycling.

18. Upcoming Events – There will be NO Planning Commission meeting in December and Christmas Tree Recycling will be in the City Park Dec. 26 through January 13, 2023.

The meeting adjourned at 9:05 p.m.



Mayor Cindy Grove



City Clerk Cheryl K. Eckerman

City of Valley Pooled Cash Governmental Funds							
		Cash Balance 11/30/2022	Net Income or (Loss)	Fund 3 Withholdings	Interfund Transfers	Cash Balance 12/31/2022	Investments 12/31/2022
General - Fund 1	<u>Dept</u>						
		\$1,821,461.88	(\$492,185.61)			\$1,329,276.57	\$14,434.54
Pines Assessments		\$327,110.82	\$309.19			\$327,420.01	
Bond - Fund 2	021	\$932,018.34	(\$561,141.43)			\$370,876.91	
C D A	001	\$47,245.68	\$33.01			\$47,278.69	
		\$3,127,836.72	(\$1,052,984.84)			\$2,074,852.18	14,434.54
City of Valley Pooled Cash Proprietary Funds							
		Cash Balance 11/30/2022	Net Income or (Loss)	Fund 3 Withholdings	Interfund Transfers	Cash Balance 12/31/2022	Investments 12/31/2022
Funds 6 & 7							
Water - Fund 6	024	\$1,259,842.69	\$42,656.49			\$1,302,499.18	\$9,476.75
Cap. Facility Chg.	024	\$929,949.38	\$761.00			\$930,710.38	
Sewer - Fund 7	026	\$1,974,066.20	\$42,656.50			\$2,016,722.70	
Cap. Facility Chg.	026	\$680,282.61	\$761.00			\$681,043.61	
		\$4,844,140.88	\$86,834.99			\$4,930,975.87	\$9,476.75
	<u>Dept</u>	Cash Balance 11/30/2022	Net Income or (Loss)	Fund 3 Withholdings	Interfund Transfers	Cash Balance 12/30/2022	Investments 12/31/2022
Fund 4							
Nursing Home	050	\$682,652.33	\$23,481.96			\$706,134.29	
Fund 8							
Keno	056	\$167,050.17	\$9,065.84			\$176,116.01	
Fund 10							
Sales Tax	058	\$2,513,528.81	\$21,549.02			\$2,535,077.83	
ARPA							
		\$457,282.52	\$432.23			\$457,714.75	
		\$3,821,738.65	\$54,529.05			\$3,875,042.88	
Total All Funds		\$11,793,716.25	(\$911,620.80)			\$10,880,870.93	\$23,911.29

January Bills

<u>Lookup</u>	<u>Vendor</u>	<u>Description</u>	<u>Activity Date</u>	<u>Amount</u>
131	ACCUFUND	Work to Complete Implementation	1/11/2023	781.25
121	Ace Hardware #339C	Chainsaw Repair	1/11/2023	171.97
11125	Advanced Heating & A/C	Library Furnace Check	1/11/2023	178.00
105	AFLAC	December Premiums	1/11/2023	976.77
132	Amazon	Gen Stickers- Library	1/11/2023	9.99
132	Amazon	Popsicle Sticks- Library	1/11/2023	11.75
132	Amazon	Craft Supplies	1/11/2023	19.99
132	Amazon	Craft Supplies	1/11/2023	13.55
132	Amazon	Craft Supplies	1/11/2023	17.76
127	Amazon Business	Trash Bags	1/11/2023	65.93
127	Amazon Business	Web Cam	1/11/2023	59.99
127	Amazon Business	Ethernet Cable	1/11/2023	14.83
127	Amazon Business	Thermal Paper- PD	1/11/2023	156.69
1169503	Antiquity Outdoor Supply	101 E Gardiner- Water Deposit Refund	1/11/2023	150.00
4019500	Archistructure	6020 N 280th Cr- Building Permit Refund	1/11/2023	1,000.00
2480918	ARVEST Equipment Finance	Leasing for Mini-Excavator	1/11/2023	7,375.00
344	Astro Building	9059 N 276th- Building Permit Refund	1/11/2023	1,000.00
212	Baker & Taylor	Library Books	1/11/2023	50.27
212	Baker & Taylor	Library Books	1/11/2023	58.92
212	Baker & Taylor	Library Books	1/11/2023	545.51
212	Baker & Taylor	Library Books	1/11/2023	147.72
207	Bauer Built	Tire Repair	1/11/2023	693.00
11145	Black Hills Energy	11/22-12/22 Natural Gas	1/11/2023	3,025.82
214	Blizzard Boys, LLC	Snowplow Repair	1/11/2023	268.35
242	Bomgaars	Snowbrush	1/11/2023	42.45
2018503	Cappel Auto Supply	U-Bolt	1/11/2023	6.69
2018503	Cappel Auto Supply	399 Piece Kit	1/11/2023	55.99
2018503	Cappel Auto Supply	Spark Plug/Oil Filter/Brake Clean	1/11/2023	64.87
2018503	Cappel Auto Supply	Electric Battery	1/11/2023	8.49
2018503	Cappel Auto Supply	Bar Pump	1/11/2023	95.99
2018503	Cappel Auto Supply	Wiper	1/11/2023	19.98
2018503	Cappel Auto Supply	Door Lock Rod	1/11/2023	5.49
2018503	Cappel Auto Supply	Diesel Addition	1/11/2023	18.36
2018503	Cappel Auto Supply	Diesel Addition	1/11/2023	55.08
2018503	Cappel Auto Supply	Fuel Filter	1/11/2023	8.48

2018503	Cappel Auto Supply	Exact Fit Fr	1/11/2023	12.49
2018503	Cappel Auto Supply	Spark Plug	1/11/2023	8.97
328	Carl Jarl Locksmiths	Library Front Door Lock	1/11/2023	95.00
278	CenturyLink	Pool Phone	1/11/2023	86.09
4420	Ciaccio Roofing	Calking Library Roof Done	1/11/2023	346.75
347	Core & Main	1" IPERL Smart Meters	1/11/2023	6,168.00
4502	Cornhusker International Trucks Inc	'19 International Battery Cable Replacement	1/11/2023	977.29
4502	Cornhusker International Trucks Inc	'13 International- Replace ACV Value	1/11/2023	2,089.41
198	Curt Hofer	6007 N 292 Cr- Building Permit Refund	1/11/2023	1,000.00
11175	Datashield Corporation	Monthly Shred Service	1/11/2023	45.00
1170003	Dicks Valley Market	Battery	1/11/2023	8.15
1170003	Dicks Valley Market	Program Snacks, Library	1/11/2023	5.99
1170003	Dicks Valley Market	Program Snacks- Library	1/11/2023	28.48
464	Douglas County Environmental	November Electrical Permits	1/11/2023	1,567.14
464	Douglas County Environmental	December Electrical Permits	1/11/2023	1,729.58
11180	Douglas County Post Gazette	November Publications	1/11/2023	539.38
3212	Dunham, David D	Reimbursement- Trash Can	1/11/2023	25.39
11190	Eakes Office Solutions	Gold Foil Certificates	1/11/2023	15.80
11190	Eakes Office Solutions	Hanging Folders	1/11/2023	37.78
11190	Eakes Office Solutions	Frame	1/11/2023	25.29
11190	Eakes Office Solutions	Storage Box	1/11/2023	54.99
11190	Eakes Office Solutions	Folder/Note Pad/Storage Box	1/11/2023	198.90
11190	Eakes Office Solutions	Paper	1/11/2023	47.10
11190	Eakes Office Solutions	Towels/Pens	1/11/2023	63.99
11190	Eakes Office Solutions	TP	1/11/2023	139.99
528	Electronic Engineering	PD Radio Control Head Testing	1/11/2023	109.38
533	Everett's Auto Repair	PD Unit 51- Power Steering Fluid	1/11/2023	133.50
533	Everett's Auto Repair	'16 Ford PD Battery Change	1/11/2023	35.00
533	Everett's Auto Repair	PD Unit 52- Replace Battery	1/11/2023	375.49
533	Everett's Auto Repair	Service K9 Vehicle	1/11/2023	96.32
533	Everett's Auto Repair	PD Unit 55- Oil Change Filter	12/14/2022	89.33
610	Farnham & Griffin, P.C., L.L.O.	Legal Services 12/1-12/30	1/11/2023	4,662.98
2020002	First Nebraska Bank	CC Statement 12/1-12/20	1/11/2023	2,824.22
620	First Nebraska Bank (Brainard)	NH Payment #102	1/11/2023	5,962.50
617	First State Bank Nebraska	NH Payment #102	1/11/2023	5,962.50
619	Five Nines Technology Group INC	License Renewal	1/11/2023	546.00
6064800	Frontier Builders, LLC	5309 N 290th- Building Permit Refund	1/11/2023	1,000.00
1404	Frontier General Contractors	26516 Wirt Plaza- Building Permit Refund	1/11/2023	500.00
557	Galls	Police Uniform Patches	1/11/2023	80.16

3050001	GOLDEN, DENNIS	Water Deposit Refund	1/11/2023	150.00
827	Host Coffee Service	Coffee Supplies	1/11/2023	163.56
10037	Ideal Designs, Remodeling & Construction LLC	5915 N 294th- Building Permit Refund	1/11/2023	1,000.00
2176400	JD'S Car Wash & Detailing LLC	Vehicle Washes	1/11/2023	97.75
1005	Jensen Tire & Auto	Unit 54 Tires	1/11/2023	672.04
373	JEO Consulting	Valley Park Conceptual Plan	1/11/2023	3,000.00
373	JEO Consulting	Municipal Building- Programming & Prelim Design	1/11/2023	1,740.00
152	John Deere Financial	Filter	1/11/2023	401.99
1014	Jones Automotive	Thermal Paper for E-Citation	1/11/2023	54.32
1014	Jones Automotive	Gun Lock Install In Ford Interceptor	1/11/2023	764.85
4018501	KATHOL, THEODORE & ALYSSA &	Water Deposit Refund	1/11/2023	150.00
1319	Lincoln Marriott Cornhusker	Admin Conference Stay	1/11/2023	218.00
1232	Logan Contractors Supply Inc.	Pothole Patch	1/11/2023	247.50
1234	Love's Travel Stops & Country Store	Mayor/PW Fuel	1/11/2023	191.68
1234	Love's Travel Stops & Country Store	PW/BI Fuel	1/11/2023	94.05
1234	Love's Travel Stops & Country Store	PW Fuel	1/11/2023	153.26
1234	Love's Travel Stops & Country Store	PW Fuel	1/11/2023	80.63
1234	Love's Travel Stops & Country Store	PD Fuel	1/11/2023	429.00
1234	Love's Travel Stops & Country Store	PD Fuel	1/11/2023	502.31
1234	Love's Travel Stops & Country Store	PD Fuel	1/11/2023	399.02
1234	Love's Travel Stops & Country Store	PD Fuel	1/11/2023	475.43
1240	Lowe's	Building Supplies	1/11/2023	235.43
1025010	MACE, JASON	Water Deposit Refund	1/11/2023	150.00
333	MAXIM ENTERPRISES LLC	Water Deposit Refund	1/11/2023	150.00
4040010	Menards- Elkhorn	CH Electric Switch	1/11/2023	13.02
4040010	Menards- Elkhorn	Black Film/Hobby Knife	1/11/2023	47.97
4040010	Menards- Elkhorn	Lightbulb	1/11/2023	21.99
4040010	Menards- Elkhorn	Spray Paint/Wall Nut	1/11/2023	66.54
4040010	Menards- Elkhorn	Windtunnel 2 Rewind	1/11/2023	169.00
4040010	Menards- Elkhorn	Outlet	1/11/2023	8.94
1317	Menards- Fremont	Shop & Backlot Supplies	1/11/2023	122.97
1317	Menards- Fremont	Hallway Light- Admi	1/11/2023	7.58
1313	Michael Matzen	December Cleaning	1/11/2023	823.90
143	Midwest Dwellings LLC	318 W Sunset- Building Permit Refund	1/11/2023	1,000.00
143	Midwest Dwellings LLC	1206 S Lakewood- Building Permit Deposit	1/11/2023	1,000.00
143	Midwest Dwellings LLC	1106 S Lakewood- Building Permit Refund	1/11/2023	1,000.00
1325	Midwest Tape LLC	DVD- Library	1/11/2023	14.99
1325	Midwest Tape LLC	Library Videos	1/11/2023	39.99
1325	Midwest Tape LLC	Library Video	1/11/2023	44.99

1639	MJN Machine	Machine Steering Knuckles	1/11/2023	190.00
1428	Nebraska State Treasurer	Dog License Fee	1/11/2023	309.88
1200	Nebraska Library Commission	Annual Participation Fee	1/11/2023	500.00
5037004	Nielsen, Brandy	7523 N 285th- Water Depsit Refund	1/11/2023	150.00
1505	Olmsted & Perry Consulting Engineers Inc.	Condron ST Paving	1/11/2023	5,205.00
1510	OPPD	11/8-12/8	1/11/2023	13,414.70
1617	PeopleService Inc	W/WW Service January & Water Testing	1/11/2023	32,814.00
315	Petty Cash		1/11/2023	80.30
271	PowerPlan	Motor Grader Service Call	1/11/2023	740.40
1645	PowerTech	Byarsville Generator Work	1/11/2023	800.00
6050900	Prairie Homes	6324 N 295th ST- Building Permit Refund	1/11/2023	1,000.00
4043000	Profile Homes	5810 N 279 Cir- Building Permit Refund	1/11/2023	1,000.00
1841	Rasmussen Welding	Railing on N Spruce/E Front ST	1/11/2023	500.00
99	Regal Awards	Stanzel Plaque	1/11/2023	62.00
17453	Sherwin- Williams	Line Lazer Parts	1/11/2023	204.36
3072501	SMITH, DANIELLE	Water Deposit Refund	1/11/2023	150.00
2115	United Rentals	O-Ring End Cover	1/11/2023	7.73
1029504	VIE, TIM	Water Deposit Refund	1/11/2023	150.00
2240	VRBA Construction	Valhaven Lift Station Work	1/11/2023	3,930.00
16531	Waste Connections of Nebraska Inc	Monthly Trash Service	1/11/2023	125.84
2	Wiese Plumbing & Excavating Inc	New Water Heater- Library	1/11/2023	2,050.00
2342	Window Pro	CH/Library Window Cleaning	1/11/2023	20.00
3	XPRESS Bill Pay	Monthly Service	1/11/2023	131.65
				134,307.82

Additional Checks for December

				<u>CheckAmount</u>
53576	12/29/2022	United States Postal Service Postmaster	water bills	513.94
53577	12/30/2022	NE Child Support Payment Center	12/30 PR	429.23
Total Checks				943.17

City of Valley

P/R Valley IRA Report for December 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>
[1010] Van Den Boogaart, Jeroen T	7,373.00	7,373.00	663.57	0.00	0.00	7,373.00	221.19
[1014] Cooper, Tyler	6,488.36	0.00	0.00	0.00	0.00	0.00	0.00
[1021] Spinar, Stacy A	5,315.69	5,315.69	106.32	0.00	0.00	5,315.69	159.47
[1022] Eckerman, Cheryl	6,996.04	6,996.04	349.80	0.00	0.00	6,996.04	209.88
[1023] Breisch, Beth	2,419.46	2,419.46	72.59	0.00	0.00	2,419.46	72.59
[1030] Grove, Cynthia L	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00
[1035] Ueckert, Bryon	810.00	0.00	0.00	0.00	0.00	0.00	0.00
[1036] Lewis, Linda L	810.00	0.00	0.00	0.00	0.00	0.00	0.00
[1037/1146002] Stanzel, Michael A	750.00	0.00	0.00	0.00	0.00	0.00	0.00
[1038] Teneyck, Christoffer L	810.00	0.00	0.00	0.00	0.00	0.00	0.00
[2020] Eggen, Doug	7,532.34	7,532.34	753.24	0.00	0.00	7,532.34	225.96
[2021] Sheets, Tim D	6,748.62	6,748.62	337.43	0.00	0.00	6,748.62	202.46
[2022] Musson, James	5,714.34	5,714.34	285.71	0.00	0.00	5,714.34	171.42
[2023] Ratigan, Patrick J	4,625.22	4,625.22	138.76	0.00	0.00	4,625.22	138.76
[2024] Kreager, Shane A	6,105.48	6,105.48	183.16	0.00	0.00	6,105.48	183.16
[3212] Dunham, David D	7,835.22	7,835.22	235.06	0.00	0.00	7,835.22	235.06
[3214] Deemer, James R	8,869.08	8,869.08	266.07	0.00	0.00	8,869.08	266.07
[3217] Hempel, Michael A	7,123.78	0.00	0.00	0.00	0.00	0.00	0.00
[3221] Bates, Adam T	877.29	0.00	0.00	0.00	0.00	0.00	0.00
[3223] Harrah, Wesley J	212.90	0.00	0.00	0.00	0.00	0.00	0.00
[3224] Jones, Kristin M	6,599.48	0.00	0.00	0.00	0.00	0.00	0.00
[3225] Clark, Caleb J	1,037.91	1,037.91	934.12	0.00	0.00	1,037.91	31.14
[3227] Scheer, Gregory P	828.32	0.00	0.00	0.00	0.00	0.00	0.00
[3231] Dohrmann, Kenneth J	5,691.12	1,199.80	0.00	0.00	0.00	1,163.81	35.99
[4410] Stewart, Samantha	5,064.82	5,064.82	253.25	0.00	0.00	5,064.82	151.95
[4411] Brown, Elizabeth A	2,065.35	0.00	0.00	0.00	0.00	0.00	0.00
[4412] Emmi, Sarah M	3,616.06	3,616.06	108.48	0.00	0.00	3,616.06	108.48
Report Totals	113519.88		4,687.56		0.00	80,417.09	2,413.58

Commission Summary

Date 12/5/2022



Paid to

City of Valley

11/16-11/30/2022

Description	Amount
	4,247.56

Amount \$4,247.56

Commission Summary

Date 12/20/2022



Paid to

City of Valley

12/1-12/15/2022

Description	Amount
	4,655.29

Amount \$4,655.29

December Keno Receipts
\$8,902.85



Date: January 5, 2023
To: City of Valley
From: Bob McLaughlin, Lead Operator
O & M Report: December 2022

Water Operation & Maintenance

People Service preformed 174 locates

Read water meters on the 27th

Installed 12 MXUs

Preformed 5 water and sewer inspections on new builds

On the 9th we turned a customer's water back on, was turned of for nonpayment

During the weekend of Christmas, we had 4 customers call about broken pipes, People Service helped these customers shut their water off. It was followed up by plumbers that the customer called to fix the lines. We also had a good number of customers had frozen water meters, they come to City Hall and purchased new meters and had plumbers install them. People Service is reprograming these meters, so they can be read.

On Sunday the 11th Valmont business building had water coming out of the ground, the on-call People Service employee went to help them, he could not figure out where the water was coming from and was not a huge leak. On Monday Jeremy went over there and found their water shutoff but that did not shut the water off. Valmont dug up the area and found 2 abandoned curb stops under there driveway. Valmont was told they had to abandon these water lines at the main. They called in plumbers to do this and had it done a few days later. From what we can figure they were the old lines from the houses that use to be on that property and the water lines were not abandoned correctly when the houses were taken down.

Wastewater Operation & Maintenance

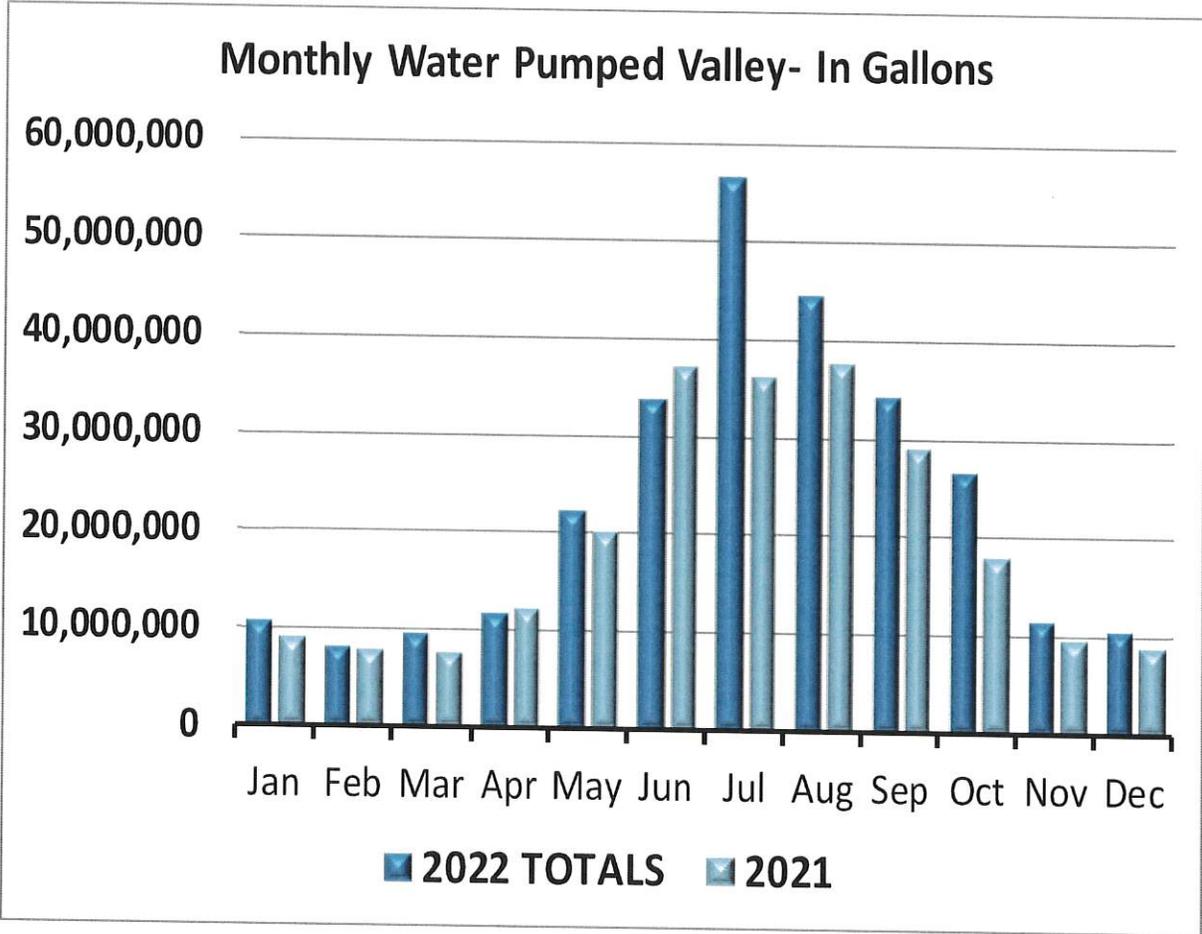
On the 5th we received a call about a sewer backup, People Service went out and inspected the manholes in the area of his house. His private sewer line come out in one of the manholes and we found that his pipe was to long and toilet paper was pilling up at the end, not letting the sewer flow correctly. We cut the pipe shorter so it would not pile up at the end and he has good flow into the manhole now.

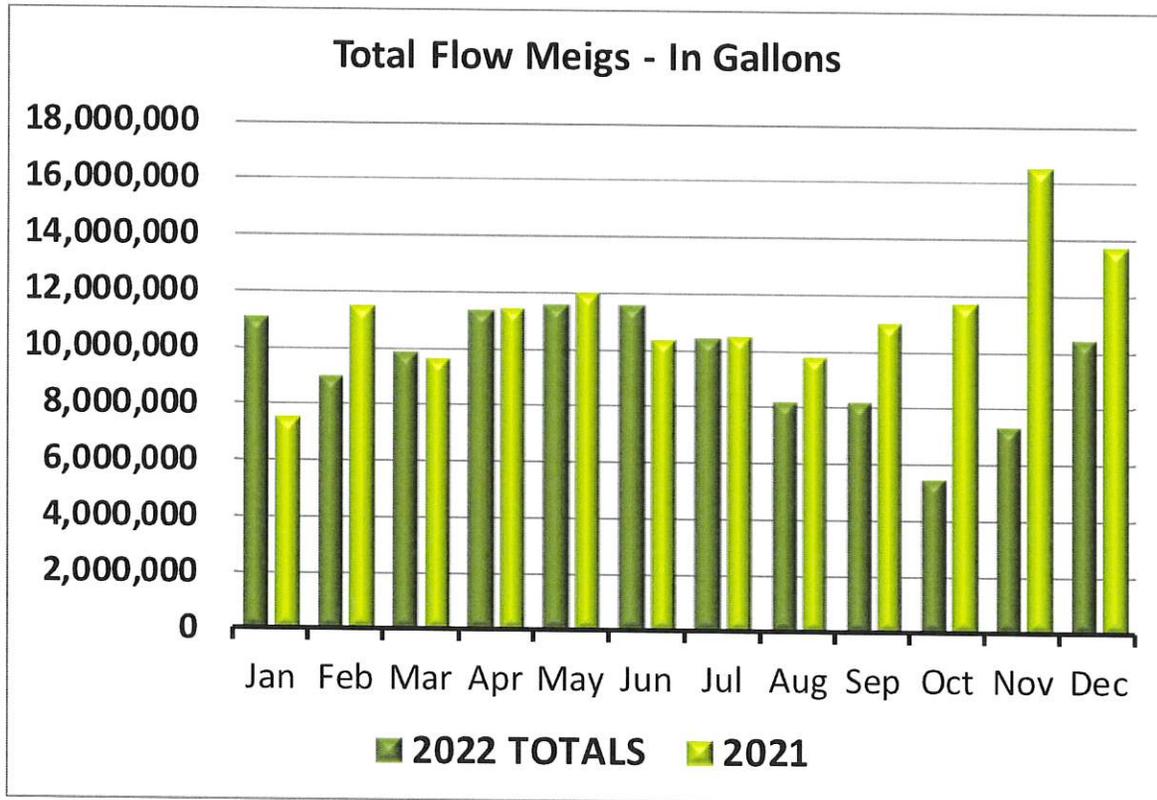
On the 6th during normal lift station inspection, we found that a clamp in Valhaven lift station was rusted out and broke. People Service when into the lift station to inspect the pipe and temp to fix it. When we got down there, we found it was going to take a lot more work than what we could do to fix it. We called Vrba they looked at it and come the 9th and repaired. This lift station is getting replaced so we have a simple fix until the new lift station is installed.

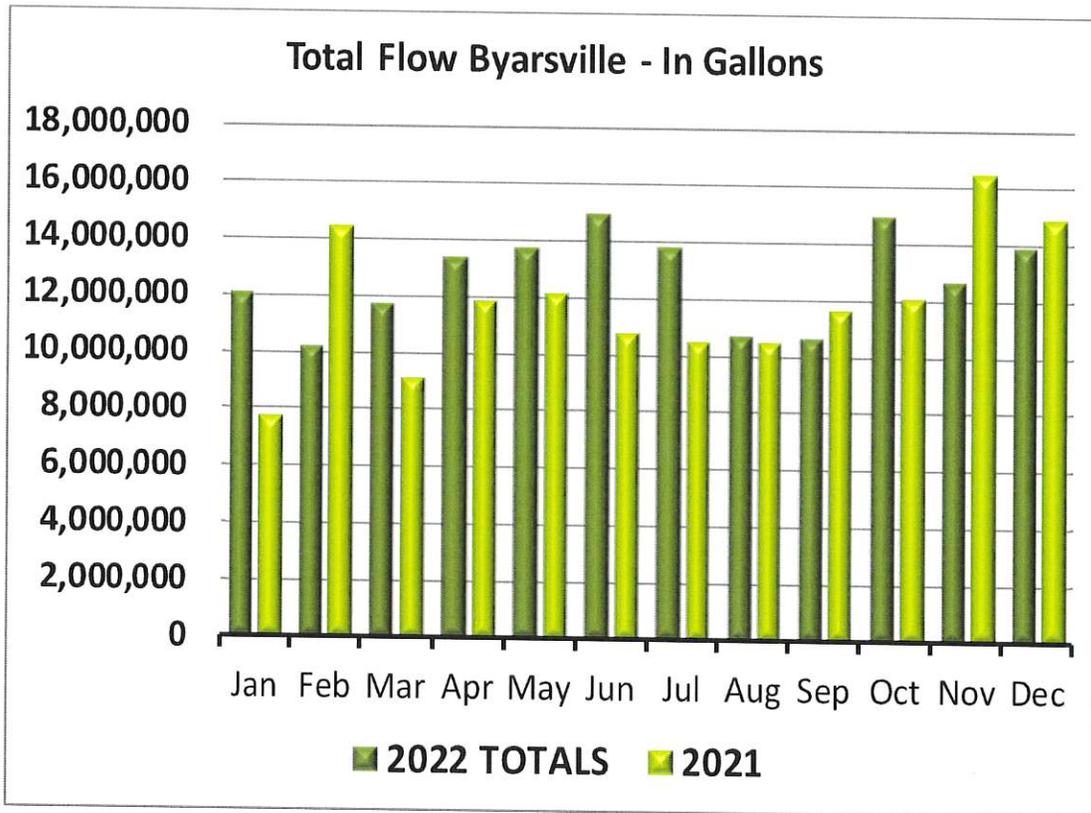
On the 7th we pulled pumps on 3 lift stations pumps to make sure everything was working correctly on high hour pumps

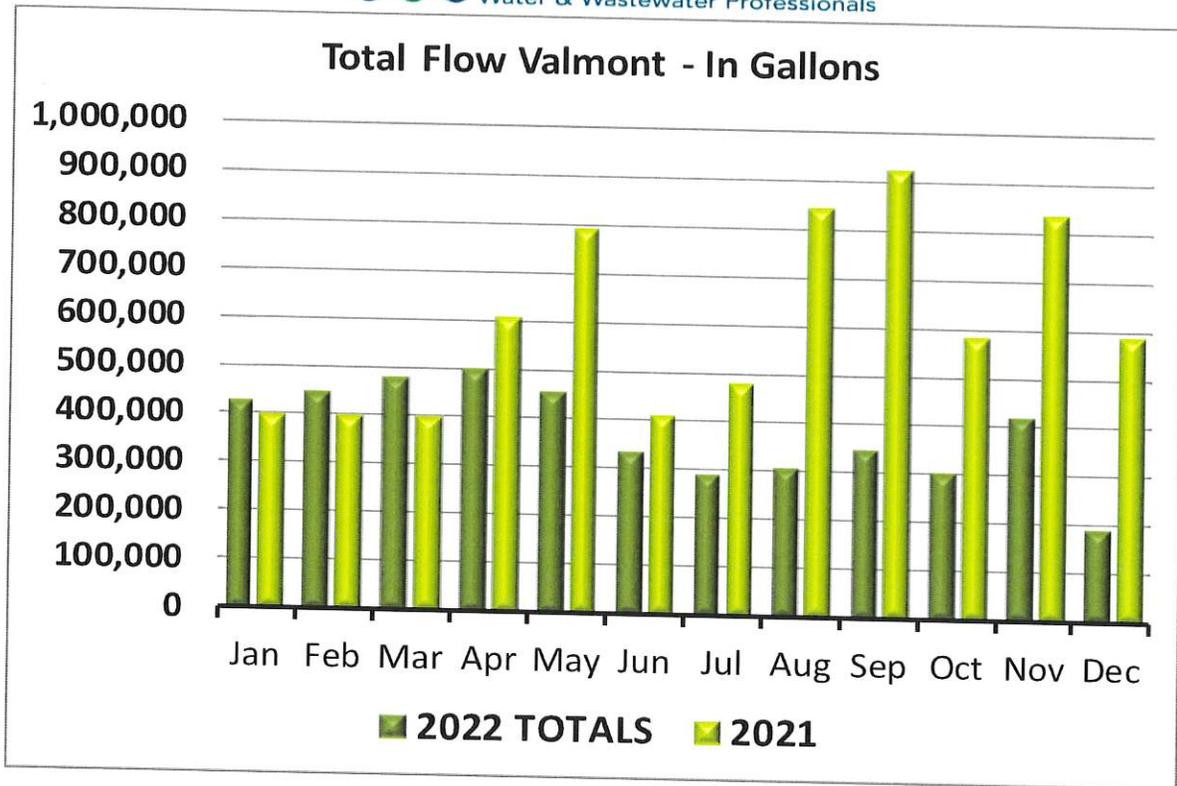
On the 19th Byersville lost power. When OPPD got the power restored we had it back up and running with no issues.

		December-22	November-22	December-21
Water				
	Units			
Total Monthly Pumped Valley	gallons	10,586,000	11,541,000	8,798,000
Daily Average Pumped Valley	gallons	352,866	375,000	293,266
Average Fluoride Residual	mg/L	0.00	1.04	0.10
Fluoride used	lbs	130.60	146.90	102.70
Average Chlorine Residual	mg/L	0.43	0.56	0.23
Chlorine used	lbs	97.40	85.10	47.30
Potassium Permanganate	lbs	333.00	464.00	350.00
Wastewater				
Effluent Flow				
Total Flow Meigs Street	gallons	10,413,000	7,337,000	13,786,000
Avg Daily Flow Meigs Street	gallons	260,300	244,000	405,470
Total Flow Byarsville	gallons	13,870,000	12,667,000	14,917,000
Avg Daily Flow Byarsville	gallons	346,700	422,000	438,735
Total Flow Valmont	gallons	191,000	421,000	428,780
Avg Daily Flow Valmont	gallons	7,074	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	0.00	0.10
Valhaven (#2) Total Runtime	hours	22.70	15.90	7.00
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	24.70	15.70	27.10
Valley Shores (1) Pump 2 Total Run	hours	22.60	15.00	24.00
Valley Shores (2) Pump 1 Total Run	hours	58.10	42.50	113.80
Valley Shores (2) Pump 2 Total Run	hours	0.00	0.00	119.20
Valley Shores (3) Pump 1 Total Run	hours	9.80	6.60	6.30
Valley Shores (3) Pump 2 Total Run	hours	11.50	6.50	6.10
Regional Pump #1 Total Runtime	hours	642.30	846.10	0.00
Regional Pump #2 Total Runtime	hours	643.50	849.10	0.00
Mallard (1) Pump 1 Total Runtime	hours	17.00	19.80	14.50
Mallard (1) Pump 2 Total Runtime	hours	16.60	12.20	12.80
Mallard (2) Pump 1 Total Runtime	hours	6.30	2.10	4.60
Mallard (2) Pump 2 Total Runtime	hours	5.60	5.10	5.00
Mallard (3) Pump 1 Total Runtime	hours	25.10	6.40	13.60
Mallard (3) Pump 2 Total Runtime	hours	24.40	7.10	2.20
Mallard (4) Pump 1 Total Runtime	hours	75.90	260.70	36.50
Mallard (4) Pump 2 Total Runtime	hours	36.00	25.60	41.30
Bluewater (1) Pump 1 Total Runtime	hours	10.60	14.10	10.60
Bluewater (1) Pump 2 Total Runtime	hours	16.40	15.00	22.20
Bluewater (2) Pump 1 Total Runtime	hours	137.50	200.50	15.50
Bluewater (2) Pump 2 Total Runtime	hours	34.30	35.80	15.50
Bluewater (3) Pump 1 Total Runtime	hours	19.60	49.50	43.00
Bluewater (3) Pump 2 Total Runtime	hours	13.60	30.10	31.30
Bluewater (4) Pump 1 Total Runtime	hours	37.90	47.70	2.10
Bluewater (4) Pump 2 Total Runtime	hours	41.20	40.60	14.40
Bluewater (5) Pump 1 Total Runtime	hours	3.50	15.10	2.10
Bluewater (5) Pump 2 Total Runtime	hours	8.80	20.60	28.00
Bluewater (6) Pump 1 Total Runtime	hours	10.90	13.20	10.10
Bluewater (6) Pump 2 Total Runtime	hours	158.30	227.20	76.50
Bluewater (7) Pump 1 Total Runtime	hours	5.90	6.50	6.30
Bluewater (7) Pump 2 Total Runtime	hours	5.60	6.50	6.20
Ginger Cove (1) Pump 1 Total Runtime	hours	66.20	87.10	37.41
Ginger Cove (1) Pump 2 Total Runtime	hours	0.00	0.00	32.61
Ginger Cove (2) Pump 1 Total Runtime	hours	0.00	0.00	27.90
Ginger Cove (2) Pump 2 Total Runtime	hours	14.80	17.80	68.10
Ginger Cove (3) Pump 1 Total Runtime	hours	0.00	0.00	51.40
Ginger Cove (3) Pump 2 Total Runtime	hours	0.00	0.00	29.80
Ginger Woods (1) Pump 1 Total Runtime	hours	5.60	6.60	2.50
Ginger Woods (1) Pump 2 Total Runtime	hours	5.40	6.00	2.50
Ginger Woods (2) Pump 1 Total Runtime	hours	19.30	21.30	11.19
Ginger Woods (2) Pump 2 Total Runtime	hours	0.00	0.00	11.19
Ginger Woods (3) Pump 1 Total Runtime	hours	161.00	229.50	48.00
Ginger Woods (3) Pump 2 Total Runtime	hours	87.10	103.00	48.00









Contract True-Ups - Current Contract Year				
Item	Budgeted Amount	Amount Spent	% of Budget	% of Time
Maintenance Budget	\$27,008.00	\$3,065.00	11%	33%
Total	\$27,008.00	\$3,065.00	11%	100%

DAILY RECORDS**December 2022**

		This month	Last month	Last year
LIBRARY VISITS:				
	Adults	453	368	281
	Children	283	530	165
Computers	Adults	20	36	23
	Children	51	22	6
Fax/Copies		30	36	12

Reference transactions (indicate nature of question)

Locating Library Materials 26, Readers' Advisory 17, Account info and renewals 12, Technology Assistance 43, Local Info 35, General Info 82.

	Total	184	215	62
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PROGRAM ATTENDANCE:

	Adults	112	35	83
12/3 Knitting – 6; 12/3 Book Sale – 80; 12/10 Knitting – 10; 12/15 Craft Night – 2; 12/17 Knitting – 5; 12/19 Book Club – 5; 12/31 Knitting – 4				
	Teens	16	43	6
12/7 D&D – 6; 12/14 D&D – 6; 12/28 D&D – 4				
	Children	146	414	95
Monthly Scavenger Hunt – 25; 12/2 LEGO Club – 12; 12/6 Tween Tuesday – 7; 12/9 LEGO Club – 13; 12/13 Tween Tuesday – 9; 12/16 LEGO Club – 17; 12/20 Tween Tuesday – 5; 12/30 LEGO Club – 4; 12/31 Noon Year's Eve – 54				
	Pre-K	18	29	0
12/2 Duplo Club – 5; 12/12 DC West Preschool – 13;				
	Total	292	523	184

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

Valley 6, other DC 1, Non DC 0

Total	9	7	8
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Volunteers/hours	0/0	5/20	0/0
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MATERIALS CHECKED OUT:

Adult	644	632	237
Children	728	867	208
Overdrive	208	243	254

ORDINANCE NO. 784

AN ORDINANCE REPEALING SECTION 6-208 OF THE VALLEY MUNICIPAL CODE. AN ORDINANCE ADOPTING REVISED SECTION 6-208, INCLUDING SETTING NEW WATER USAGE RATES SERVICES FOR CUSTOMERS OF THE CITY WATER DEPARTMENT BOTH INSIDE AND OUTSIDE THE CITY LIMITS; PROVIDING FOR AN EFFECTIVE DATE OF THIS ORDINANCE; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING FOR THE REPEAL OF ALL ORDINANCES IN CONFLICT HEREWITH.

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

Section 1. Section 6-208 of the Valley Municipal Code is hereby repealed.

Section 2. Section 6-208 of the Valley Municipal Code shall hereafter be as follows:

6-208 WATER USAGE RATES

1. All water consumers shall be liable for the minimum monthly base charge and, if applicable, the monthly usage charge set forth below unless and until the consumer shall, by written order, direct the City to shut off the water at the stop box, in which case the consumer shall not be liable thereafter for water service until the water service is re-established.
 - A. Residential Property Inside City Limits:
 - i. *Minimum Monthly Base Charge:* The minimum monthly base charge for the use of 0-3,000 gallons of water per month shall be \$17.75.
 - ii. *Monthly Usage Charge:* In the event water usage exceeds 3,000 gallons per month, then the monthly usage charge shall be \$1.95 per 1,000 gallons, or fraction thereof, above 3,000 gallons, which amount shall be added to the minimum monthly base charge (e.g. usage of 3,001-4,000 gallons in a month would result in a total monthly water bill of \$19.70; usage of 4,001-5,000 gallons in a month would result in a total monthly water bill of \$21.65, etc.).
 - B. Residential Users Outside City Limits:
 - i. *Minimum Monthly Base Charge:* The minimum monthly base charge for the use of 0-3,000 gallons of water per month shall be \$23.35.
 - ii. *Monthly Usage Charge:* In the event water usage exceeds 3,000 gallons per month then the monthly usage charge shall be \$2.45 per 1,000 gallons, or fraction thereof, above 3,000 gallons, which amount shall be added to the minimum monthly base charge (e.g. usage of 3,001-4,000 gallons in a month would result in a total monthly water bill of \$25.80; usage of 4,001-5,000 gallons in a month would result in a total monthly water bill of \$28.25, etc.).
 - C. Commercial and Industrial Users Inside or Outside of City Limits:
 - i. *Minimum Monthly Base Charge:* The minimum monthly base charge for the use of 0-3,000 gallons of water per month shall be \$27.00.

- ii. *Monthly Usage Charge:* In the event water usage exceeds 3,000 gallons per month, then the monthly usage charge shall be \$2.45 per 1,000 gallons, or fraction thereof, above 3,000 gallons, which amount shall be added to the minimum monthly base charge (e.g. usage of 3,001-4,000 gallons in a month would result in a total monthly water bill of \$29.45, usage of 4,001-5,000 gallons in a month would result in a total monthly water bill of \$31.90 etc.).
2. The rates fixed by this section shall be reviewed annually by the City Council during the month of February and shall be adjusted for the purpose of providing for the payment of the costs of maintenance, operation, repair and replacement of the components of the water system. Such adjustment shall take effect on April 1 and may reflect the annual change as established by the Consumer Price Index for All Urban Consumers (CPI-U) as reported by the U.S. Bureau of Labor statistics each January.
3. Bills for water charges shall be rendered following each month's usage and shall become delinquent after the 15th of the month. A delinquency charge of 12% of the unpaid bill shall be added to any delinquent bill to cover the additional expense incurred by the City.
4. The mayor and City Council members hereby find and determine that the charges established by this section are just and equitable rates and charges to be paid to the City by each consumer using the system.

Section 3. This ordinance shall be in full force and effect from and after its passage, approval and publication or posting as provided by law.

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

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

PASSED AND APPROVED THIS 10th DAY OF JANUARY, 2023.

CITY OF VALLEY, DOUGLAS COUNTY, NEBRASKA

Cindy Grove, Mayor

ATTEST:

Cheryl Eckerman, City Clerk

CERTIFICATION

I, CHERYL ECKERMAN, the duly appointed and acting City Clerk of the City of Valley, Douglas County, Nebraska, hereby certify that building permits were issued between January 1 and December 31, 2022 in Bluewater Subdivision, Valley Nebraska as follows:

Lots 6, 10, 21, 25, 29, 35, 38, 43, 49, 50, 58, 59, 60, 62, 65, 73, 79, 81, 83, 84, 99, 107, 108, 110, 111, 115, 116, 120, 121, 122, 124, 181, 183, 186, 189, 206, 217, 221, 231, 232, 233, 235, 236, 242, 243, 253, and Lot 1 Bluewater Replat 15 – all in Bluewater Subdivision to the City of Valley, Douglas County, Nebraska.

Dated this 10th day of January 2023

(Seal)



A handwritten signature in blue ink that reads "Cheryl Eckerman".

Cheryl Eckerman, City Clerk

Blue Water Permits for 2022

PERMIT #	ADDRESS	LOT	VALUE	DATE
134-222	6308 N 289th Cir	6	\$ 652,800.00	
108-822	6406 N 289 Cir	10	\$ 609,000.00	
134-422	6618 N 289	21	\$ 686,100.00	
R-016-22	6708 N 289 ST	25	\$ 705,000.00	
126-522	6724 N 289	29	\$ 505,950.00	
132-722	28917 Mary ST	35	\$ 889,051.00	
R-019-22	29011 Mary ST	38	\$ 852,200.00	
103-022	29019 Mary ST	43	\$ 633,600.00	
134-322	29215 Mary ST	49	\$ 752,100.00	
129-522	6709 N 293rd ST	50	\$ 915,750.00	
133-822	29220 Martin Cir	58	\$ 1,046,100.00	
132-522	29216 Martin Cir	59	\$ 1,281,450.00	
114-022	29212 Martin Cir	60	\$ 765,300.00	
104-022	29204 Martin Cir	62	\$ 780,000.00	12/16/2021
100-722	29110 Martin Cir	65	\$ 741,000.00	
132-322	29207 Martin Cir	73	\$ 1,281,450.00	
102-822	6405 N 293rd Cir	79	\$ 867,000.00	
R-010-22	6219 N 293 Circle	81	\$ 1,176,600.00	
R-012-22	6209 N 293 Circle	83	\$ 856,200.00	
R-018-22	6205 N 293 Circle	84	\$ 1,072,050.00	
986-22	6408 N 293 Cir	99	\$ 675,000.00	
134-122	6331 N 295	107	\$ 935,700.00	
955-22	6327 N 295th	108	\$ 1,089,900.00	
R-013-22	6319 N 295 ST	110	\$ 1,078,050.00	
105-2222	6315 N 295 ST	111	\$ 641,600.00	
134-022	6237 N 295	115	\$ 874,800.00	
114-422	6231 N 295th	116	\$ 1,065,900.00	
103-222	6213 N 295th ST	120	\$ 923,550.00	
136-822	6209 N 295th	121	\$ 607,950.00	
120-322	6203 N 295	122	\$ 775,500.00	
112-122	6121 N 295th ST	124	\$ 1,017,419.50	
104-122	5805 N 294 Cir	181	\$ 980,250.00	
R-003-22	5707 N 294 Circle	183	\$ 987,300.00	
100-622	5804 N 292nd Cir	186	\$ 1,017,600.00	
113-922	5816 N 292 Cir	189	\$ 927,300.00	
R-020-22	5905 N 292 Circle	206	\$ 1,173,900.00	
122-422	5809 N 292 Cir	217	\$ 881,550.00	
R-005-22	5701 N 292 Circle	221	\$ 1,171,800.00	
140-922	5311 N 292	231	\$ 897,450.00	
R-007-22	5307 N 292 Circle	232	\$ 785,400.00	
R-011-22	5303 N 292 Circle	233	\$ 820,200.00	
136-522	5310 N 290 Cir	235	\$ 1,100,000.00	
108-122	5404 N 290 Cir	236	\$ 1,006,200.00	
109-122	5505 N 290th Cir	242	\$ 745,650.00	
109-222	5501 N 290th Cir	243	\$ 868,500.00	
123-622	6314 N 295th ST	253	\$ 800,000.00	
112-222	29219 Martin Cir	Lot 1, Bluewater Replat 15	\$ 1,719,600.00	
			\$ 42,636,770.50	

RESOLUTION 2022-69

WHEREAS, the City of Valley, Douglas County, Nebraska, proposes to enter into a Memorandum of Understanding with Douglas County Housing Authority for the purpose of establishing an agreement to conduct the Housing Quality Standards Inspections on various rental properties; and

WHEREAS, the Valley City Council met in regular session on January 10, 2023 and authorized said agreement; and

NOW, THEREFORE, BE IT RESOLVED THAT the Valley City Council consents to and authorizes Mayor Cindy Grove to execute said agreement 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 10th day of January, 2023

CITY OF VALLEY, DOUGLAS
COUNTY, NEBRASKA

Cindy Grove, Mayor

John Batcher, Council President

Linda Lewis, Council Member

Chris TenEyck, Council Member

Bryon Ueckert, Council Member

ATTEST:

Cheryl K. Eckerman, City Clerk

MEMORANDUM OF UNDERSTANDING AMONG

CITY OF VALLEY, NEBRASKA AND

THE HOUSING AUTHORITY OF COUNTY OF DOUGLAS, NEBRASKA

For conducting Housing Quality Standards Inspections (HQS)

This Memorandum of Understanding (the “MOU” herein) is entered into this _____ day of _____ 2023 by and among the City of Valley, Nebraska and the Douglas County Housing Authority of Nebraska, each of which is a municipal corporation of the State of Nebraska (hereinafter referred to, individually, as “the City” and, “Housing Authority”), for the purpose of establishing an agreement to conduct the HQS inspections on various rental properties.

Section 1: Obligations of the City. The City shall have the following duties;

- A. To at the request of the Housing Authority to inspect the Tax Credit Property units for compliance with the HQS in accordance with CFR 982.305(a). The City shall communicate the results of each such inspection to the family and the Housing Authority as instructed by the Housing Authority.
- B. To provide the HQS inspection services at the following properties:
 - a. Platte Valley Apartments (48 units) located at 712 W Meigs, Valley, NE
 - b. Valley Heights Apartments (16 units) located at 309-317 West Meigs
 - c. Benn View II (units 17-24) located at 15652 N 4th Street
- C. To retain all information about the tenant and any information discovered during the inspection in confidence in order to maintain confidentiality as required by regulatory statutes.
- D. To provide a monthly billing statement that includes the following information
 - a. Date of the HQS inspection
 - b. Address of the property and unit inspected
 - c. Miles travelled when conducting an inspection at Bennington

Section 2: Obligations of the Housing Authority. The Housing Authority shall have the following responsibilities:

- A. To provide the City inspector orientation and training on the procedures for conducting the HQS inspections
- B. To provide the City inspector with the required paperwork and documents necessary to perform the HQS inspections
- C. To pay the City the following agreed upon fees:
 - a. \$25.00 for all inspections except Bennington, which will be \$50.00

- b. Mileage for each trip to Bennington at the current IRS mileage reimbursement rate.

Section 3: Termination of Duties and Responsibilities. The Parties' duties, responsibilities, and rights hereunder may be terminated by providing at least 60 days' prior notice.

Section 4: Miscellaneous

- a. This MOU shall be binding upon the Parties hereto and their respective successors and permitted assigns. This MOU shall not be assigned by any of the parties hereto without the prior written consent of the other party.
- b. This MOU and the rights and obligations of the parties hereto shall be governed and constructed and enforced in accordance with the laws of the State of Nebraska.
- c. This MOU embodies the entire agreement and understanding between the parties relating to the subject matter hereof and supersedes all prior MOU's and understanding relation to such subject matter, and it is agreed that there are no terms, understandings, representations or warranties, express or implied other than those set forth.

Section 5: Independent Contractor. The parties hereto do not intend to create a partnership or any similar association for any purpose. The City of Valley and the Douglas County Housing Authority shall be an independent contractor for all purposes.

In witness whereof, the parties have executed this MOU on the date and year first written above.

CITY OF VALLEY, NEBRASKA

By: _____

Mayor

DOUGLAS COUNTY HOUSING OF NEBRASKA

By: _____

CEO

Change Order No. 2

Owner:	<u>City of Valley, Nebraska</u>	Owner's Project No.:	<u>1</u>
Engineer:	<u>EAGLE ENGINEERING GROUP</u>	Engineer's Project No.:	<u>22-50</u>
Contractor:	<u>NL&L Concrete Inc.</u>	Contractor's Project No.:	<u>1</u>
Project:	<u>Condron Street Paving Improvements</u>		
Contract Name:	<u>Condron Street Paving Improvements, Valley, NE</u>		
Date Issued:	<u>January 4, 2023</u>	Effective Date of Change order:	<u>January 10, 2023</u>

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

Description:
Adjust project quantities for as-constructed field conditions

Attachments: *[List documents supporting change]*
Attachment No. 1 To Change Order No. 2

Change in Contract Times
[State Contract Times as either a specific date or a number of days]

Change in Contract Price

Original Contract Price: \$ <u>155,349.00</u>	Original Contract Times: Substantial Completion: <u>September 20, 2022</u> Ready for Final Payment: <u>September 30, 2022</u>
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>30</u> Ready for Final Payment: <u>30</u>
Contract Price prior to this Change Order: \$ <u>155,349.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>October 20, 2022</u> Ready for Final Payment: <u>October 30, 2022</u>
Increase [Decrease] of this Change Order: \$ <u>4,122.75</u>	Increase [Decrease] this Change Order: Substantial Completion: <u>39</u> Ready for Final Payment: <u>72</u>
Contract Price incorporating this Change Order: \$ <u>159,471.75</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>November 28, 2022</u> Ready for Final Payment: <u>January 10, 2023</u>

Recommended by Engineer (if required)		Accepted By Contractor	
By: _____	By: _____	_____	
Title: <u>Project Manager</u>	Title: _____	_____	
Date: _____	Date: _____	_____	
Authorized by Owner		Approved by Funding Agency (if applicable)	
By: _____	By: _____	_____	
Title: <u>Mayor</u>	Title: _____	_____	
Date: _____	Date: _____	_____	

Attachment No. 1 to Change Order No.: 2

Project: **Condron Street Paving Improvements**

Dated: **January 4, 2023**

Project No. **22-50**

ITEM NO.	DESCRIPTION OF WORK	UNIT PRICE	UNITS	CONTRACT QUANTITY	ACTUAL CONSTRUCTED QUANTITY	QUANTITY CHANGE	CHANGE IN CONTRACT PRICE
1	SITE PREPARATION / MOBILIZATION	\$6,000.00	LS	1	1.0	0.0	\$0.00
2	TRAFFIC CONTROL/ BARRICADES	\$3,500.00	LS	1	1.0	0.0	\$0.00
3	SAWCUT PAVEMENT FULL DEPTH	\$6.00	LF	90	105.0	15.0	\$90.00
4	REMOVE CONCRETE PAVEMENT	\$12.00	SY	289	314.0	25.0	\$300.00
5	REMOVE CONCRETE DRIVEWAY	\$12.00	SY	110	104.0	-6.0	-\$72.00
6	REMOVE CONCRETE SIDEWALK	\$2.00	SF	357	357.0	0.0	\$0.00
7	REMOVE TREES	\$800.00	EA	4	4.0	0.0	\$0.00
8	ADJUST MANHOLE TO GRADE	\$275.00	EA	1	0.0	-1.0	-\$275.00
9	EARTHWORK (FURNISH OFF SITE EMBANKMENT)	\$15.00	CY	550	550.0	0.0	\$0.00
10	SUBGRADE PREPARATION	\$2.00	SY	1540	1,540.0	0.0	\$0.00
11	CONSTRUCT 7 INCH CONCRETE PAVEMENT (TYPE L66)	\$70.00	SY	1242	1,274.0	32.0	\$2,240.00
12	CONSTRUCT 6 INCH CONCRETE DRIVEWAY	\$42.00	SY	118	104.0	-14.0	-\$588.00
13	CONSTRUCT 4 INCH CONCRETE SIDEWALK	\$6.00	SF	867	891.0	24.0	\$144.00
14	CONSTRUCT 6 INCH CONCRETE SIDEWALK	\$6.75	SF	78	68.0	-10.0	-\$67.50
15	CONSTRUCT CONCRETE THICKENED EDGE	\$40.00	LF	65	65.0	0.0	\$0.00
16	CONSTRUCT 24" RCP, CLASS III	\$105.00	LF	70	70.0	0.0	\$0.00
17	CONSTRUCT 24" FLARED END SECTION	\$1,200.00	EA	2	2.0	0.0	\$0.00
18	INSTALL SIGNAGE	\$4,500.00	LS	1	1.0	0.0	\$0.00
19	SURFACE RESTORATION	\$3,000.00	LS	1	1.0	0.0	\$0.00
20	PERMANENT SEEDING	\$2,500.00	LS	1	1.0	0.0	\$0.00
21	INSTALL SILT FENCE	\$3.25	LF	60	0.0	-60.0	-\$195.00

Attachment No. 1 to Change Order No.: 2

Project: **Condron Street Paving Improvements**

Dated: **January 4, 2023**

Project No. **22-50**

ITEM NO.	DESCRIPTION OF WORK	UNIT PRICE	UNITS	CONTRACT QUANTITY	ACTUAL CONSTRUCTED QUANTITY	QUANTITY CHANGE	CHANGE IN CONTRACT PRICE
22	INSTALL ROLLED REVISION CONTROL, TYPE I	\$1.85	SY	450	450.0	0.0	\$0.00
23	STAKING ALLOWANCE	\$2,200.00	ALW	1	1.0	0.0	\$0.00
24	TESTING ALLOWANCE	\$1,800.00	ALW	1	0.74792	-0.3	-\$453.75
25	REMOVE MANHOLE CONE AND CONSTRUCT REINFORCED CONCRETE LID	\$3,000.00	LS	0	1.0	1.0	\$3,000.00
26						0.0	\$0.00
27						0.0	\$0.00
28						0.0	\$0.00
29						0.0	\$0.00
30						0.0	\$0.00
31						0.0	\$0.00
32						0.0	\$0.00
33						0.0	\$0.00
34						0.0	\$0.00
35						0.0	\$0.00
36						0.0	\$0.00
37						0.0	\$0.00
38						0.0	\$0.00
39						0.0	\$0.00
40						0.0	\$0.00
41						0.0	\$0.00
42						0.0	\$0.00

EICDC® C-941, Change Order.

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

Attachment No. 1 to Change Order No.: 2

Project: **Condron Street Paving Improvements**

Dated: **January 4, 2023**

Project No.

22-50

ITEM NO.	DESCRIPTION OF WORK	UNIT PRICE	UNITS	CONTRACT QUANTITY	ACTUAL CONSTRUCTED QUANTITY	QUANTITY CHANGE	CHANGE IN CONTRACT PRICE
43						0.0	\$0.00
44						0.0	\$0.00
45						0.0	\$0.00
46						0.0	\$0.00
47						0.0	\$0.00
48						0.0	\$0.00
49						0.0	\$0.00
50						0.0	\$0.00
51						0.0	\$0.00
52						0.0	\$0.00
53						0.0	\$0.00
54						0.0	\$0.00
55						0.0	\$0.00
56						0.0	\$0.00
TOTAL							\$4,122.75

Contractor's Application for Payment No.

2

To Owner City of Valley, Nebraska	Application Period: 12/6/2022	Application Date: 1/4/2023
Project: CONDON STREET PAVING IMPROVEMENTS	From Contractor NL&L Concrete	Via (Engineer): OLMSTED & PERRY CONSULTING ENGINEERS INC.
Owner's Contract No.: 1	Contractor's Project No.: 1	Engineer's Project No.: 22-50

CHANGE ORDER SUMMARY		
Number	Additions	Deductions
1	\$4,122.75	
TOTALS	\$4,122.75	\$0.00
NET CHANGE BY CHANGE ORDERS	\$4,122.75	

1. ORIGINAL CONTRACT PRICE	\$ 155,349.00
2. Net change by Change Orders	\$ 4,122.75
3. Current Contract Price (Line 1 ± 2)	\$ 159,471.75
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)	\$159,471.75
5. RETAINAGE:	
a. 0% X \$159,471.75 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)	\$ 159,471.75
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$ 140,189.60
8. AMOUNT DUE THIS APPLICATION	\$ 19,282.15
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: John Navarro Date: 01/04/2023

Payment of: \$19,282.15

is recommended by:
(Engineer) James J. Olmsted, P.E. 12/6/2022
(Date)

is approved by:
(Owner) Cindy Grove, Mayor 12/13/2022
(Date)

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

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): CONDRON STREET PAVING IMPROVEMENTS, VALLEY, NEBRASKA								Application Number: 2			
Application Period: 12/6/2022								Application Date: 1/4/2023			
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	\$6,000.00	\$6,000.00	1.00	\$6,000.00		\$6,000.00	100.0%	\$0.00
2	TRAFFIC CONTROL/ BARRICADES	1.00	LS	\$3,500.00	\$3,500.00	1.00	\$3,500.00		\$3,500.00	100.0%	\$0.00
3	SAWCUT PAVEMENT FULL DEPTH	90.00	LF	\$6.00	\$540.00	105.00	\$630.00		\$630.00	116.7%	-\$90.00
4	REMOVE CONCRETE PAVEMENT	289.00	SY	\$12.00	\$3,468.00	314.00	\$3,768.00		\$3,768.00	108.7%	-\$300.00
5	REMOVE CONCRETE DRIVEWAY	110.00	SY	\$12.00	\$1,320.00	104.00	\$1,248.00		\$1,248.00	94.5%	\$72.00
6	REMOVE CONCRETE SIDEWALK	357.00	SF	\$2.00	\$714.00	357.00	\$714.00		\$714.00	100.0%	\$0.00
7	REMOVE TREES	4.00	EA	\$800.00	\$3,200.00	4.00	\$3,200.00		\$3,200.00	100.0%	\$0.00
8	ADJUST MANHOLE TO GRADE	1.00	EA	\$275.00	\$275.00	0.00	\$0.00		\$0.00		\$275.00
9	EARTHWORK (FURNISH OFF SITE EMBANKMENT)	550.00	CY	\$15.00	\$8,250.00	550.00	\$8,250.00		\$8,250.00	100.0%	\$0.00
10	SUBGRADE PREPARATION	1,540.00	SY	\$2.00	\$3,080.00	1,540.00	\$3,080.00		\$3,080.00	100.0%	\$0.00
11	CONSTRUCT 7 INCH CONCRETE PAVEMENT (TYPE L65)	1,242.00	SY	\$70.00	\$86,940.00	1,274.00	\$89,180.00		\$89,180.00	102.6%	-\$2,240.00
12	CONSTRUCT 6 INCH CONCRETE DRIVEWAY	118.00	SY	\$42.00	\$4,956.00	104.00	\$4,368.00		\$4,368.00	88.1%	\$588.00
13	CONSTRUCT 4 INCH CONCRETE SIDEWALK	867.00	SF	\$6.00	\$5,202.00	891.00	\$5,346.00		\$5,346.00	102.8%	-\$144.00
14	CONSTRUCT 6 INCH CONCRETE SIDEWALK	78.00	SF	\$6.75	\$526.50	68.00	\$459.00		\$459.00	87.2%	\$67.50
15	CONSTRUCT CONCRETE THICKENED EDGE	65.00	LF	\$40.00	\$2,600.00	65.00	\$2,600.00		\$2,600.00	100.0%	\$0.00
16	CONSTRUCT 24" RCP, CLASS III	70.00	LF	\$105.00	\$7,350.00	70.00	\$7,350.00		\$7,350.00	100.0%	\$0.00

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): CONDRON STREET PAVING IMPROVEMENTS, VALLEY, NEBRASKA								Application Number: 2			
Application Period: 12/6/2022								Application Date: 1/4/2023			
A					B	C	D	E	F		G
Bld 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	CONSTRUCT 24" FLARED END SECTION	2.00	EA	\$1,200.00	\$2,400.00	2.00	\$2,400.00		\$2,400.00	100.0%	\$0.00
18	INSTALL SIGNAGE	1.00	LS	\$4,500.00	\$4,500.00	1.00	\$4,500.00		\$4,500.00	100.0%	\$0.00
19	SURFACE RESTORATION	1.00	LS	\$3,000.00	\$3,000.00	1.00	\$3,000.00		\$3,000.00	100.0%	\$0.00
20	PERMANENT SEEDING	1.00	LS	\$2,500.00	\$2,500.00	1.00	\$2,500.00		\$2,500.00	100.0%	\$0.00
21	INSTALL SILT FENCE	60.00	LF	\$3.25	\$195.00	0.00	\$0.00		\$0.00		\$195.00
22	INSTALL ROLLED REOSION CONTROL, TYPE I	450.00	SY	\$1.85	\$832.50	450.00	\$832.50		\$832.50	100.0%	\$0.00
23	STAKING ALLOWANCE	1.00	ALW	\$2,200.00	\$2,200.00	1.00	\$2,200.00		\$2,200.00	100.0%	\$0.00
24	TESTING ALLOWANCE	1.00	ALW	\$1,800.00	\$1,800.00	0.7479	\$1,346.25		\$1,346.25	74.8%	\$453.75
25	REMOVE MANHOLE CONE AND CONSTRUCT REINFORCED CONCRETE LID		LS	\$3,000.00	\$0.00	1.00	\$3,000.00		\$3,000.00	#DIV/0!	-\$3,000.00
26					\$0.00		\$0.00		\$0.00		\$0.00
27					\$0.00		\$0.00		\$0.00		\$0.00
28					\$0.00		\$0.00		\$0.00		\$0.00
29					\$0.00		\$0.00		\$0.00		\$0.00
30					\$0.00		\$0.00		\$0.00		\$0.00
Totals					\$155,349.00		\$159,471.75	\$0.00	\$159,471.75	103%	-\$4,122.75

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

RESOLUTION NO. 2022-68

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

The certificate filed with the Clerk by the special engineer of the project, showing the amount of material furnished and work performed in the City under contract heretofore let for **Condron Street Paving Improvements** and the statements of the engineer and others set out below are hereby approved and the Council finds that the materials therein set out have been furnished and have been received by the City and work has been performed and claim therefor is hereby submitted as follows:

Original Contract Price	<u>\$155,349.00</u>	Completed & stored Date	<u>\$159,471.75</u>
Net Change Orders	<u>\$ 4,122.75</u>	Amount Retained (5%)	<u>\$.00</u>
Current Contract Price	<u>\$159,471.75</u>	Subtotal	<u>\$159,471.75</u>
Balance to finish plus retainage	<u>\$.00</u>	Payments to Date	<u>\$ 140,189.60</u>
		AMOUNT DUE THIS PAYMENT	<u>\$,19,282.15</u>

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

NL & L CONCRETE INC. \$19,282.15

PASSED AND APPROVED this 10th day of January, 2023

CITY OF VALLEY, DOUGLAS
COUNTY, NEBRASKA

Cindy Grove Mayor

John Batcher, Council President

Bryon Ueckert, Council Member

Linda Lewis, Council Member

Chris TenEyck, Council Member

ATTEST:

Cheryl Eckerman, City Clerk



BID TABULATION

Project VALHAVEN & GINGER WOODS NO. 2 LIFT STATION IMPROVEMENTS		Project No. 22-93
Owner CITY OF VALLEY		Bid Date: January 6, 2023
Address 203 North Spruce Street Valley, NE 68064		Time: 12:00 AM
BIDDER	BID AMOUNT	COMMENT
VRBA CONSTRUCTION	\$348,020.00	
NEUVIRTH'S CONSTRUCTION INC.	\$487,896.41	
THOMPSON CONSTRUCTION INC	\$592,000.00	
GENERAL EXCAVATING	NO BID	
BIDDING NOTES		



DATE: January 6, 2023

TO: Mayor and City Council
Tyler Cooper, City Administrator
Jeff Farnham, City Attorney
Cheryl Eckerman, City Clerk
File

FROM: Gregory Perry, PE City Engineer

RE: Ginger Cove Speed Limit Study
Valley, Nebraska
EEG #23-03

The purposed of this memorandum is to present the results of a spot speed study within the Ginger Cove Subdivision to address the request by the Ginger Cove Common Area Company (GCCAC). The existing speed limit on Ginger Cove Road is 25 mph. The request from GCCAC is to reduce the speed limit to 20 mph within the development. A list of tables and figures related to the study are provided in:

- A. Appendix A: Traffic Analysis Report

Roadway Geometrics

The existing street is a 24-foot wide, non-curb asphalt bituminous pavement section with drainage slopes away from the roadway. The first phase of the development was constructed in 1966, phase 2 was built in 1969 and the final phase was completed in 1972. The street has multiple driveway access points along the segment. The topography of the development is flat with isolated sight distance restrictions. The horizontal curves exceed 100-foot centerline radius except at two locations which are 95-foot radius. The development does not have any sidewalks along Ginger Cove Road and pedestrians use the street as a shared-use path.

Data Collection

The number of vehicle and vehicle speeds were measured and recorded from 11:45 am on December 30, 2022 to 8:45 am on January 5, 2023. The data was continuously collected using a StatTrak traffic counter located near Lot 91 on Ginger Woods Road. This is a spot elevation of the development that was selected for the larger side of the development and away from intersections within the development. This location is east of a horizontal roadway curve located near Lot 94.

The data was continuously recorded to collect beyond the peak hours to ensure there was enough data to evaluate the request. The counter was located over 100 feet from the horizontal curve, as vehicles would typically slow down at the turning movement. The road conditions were dry during the collection period except with one rain fall event on January 3, 2023.

Data Analysis

The average daily and peak hour traffic volumes for the eastbound direction period are shown below:

	Time AM	Vehicles
Average Daily		162
AM Peak	11:00 to 12:00	13



PM Peak	4:00 to 5:00	20
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The average daily and peak hour traffic volumes for the westbound direction period are shown below:

	Time AM	Vehicles
Average Daily		136
AM Peak	7:00 to 8:00	17
PM Peak	2:00 to 3:00	16

The traffic consisted of 97% passenger to medium vehicles and 3% large trucks

The recorded speed data was analyzed over the study period are shown below (all in mph):

	85 th Percentile	50 th Percentile	10 mph Pace	Average Speed
Eastbound	33.0	26.0	21.0 to 31.0	26.9
Westbound	30.0	25.0	20.0 to 30.0	25.9

The overall average of the 85th percentile speed of the street was 31 mph which is within 6 mph of the posted 25 mph speed limit. According to the Manual of Uniform Traffic Control Devices (MUTCD) for Streets and Highways, 2009 Edition Section 2B.13 Speed Limit Sign, “the speed limit should be within 5 mph of the 85th – percentile of the free-flowing speed.”

Pedestrian volumes were not collected during this study period.

Crash Analysis

Crash data was collected from both the Nebraska Department of Transportation for the most recently available six years, starting on January 1, 2014, and ending on December 30, 2020. During the six-year period, there were no recorded crashes within the Ginger Cove Subdivision.

Conclusion and Recommendations

In summary, the overall 85th-percentile speed on Ginger Cove Road was 31 mph. The overall pace speed on Ginger Cove Road was 20.5 to 30.5 mph, which represents the largest percentage of vehicles in the traffic flow. Based on the analysis, the posted speed limit by Nebraska State Statute is 25 mph for residential districts.

We recommend maintaining the posted speed limit of 25 mph within the residential subdivision and recommend the City Police Department to provide enforcement within Ginger Cove subdivision to draw attention to vehicles exceeding the posted speed limit. We trust this correspondence meets the needs of the City to evaluate the request to modify the speed limit. Should you have any questions, please feel free to contact me.

For Project: GingerCove
 Project Notes: 91 Ginger Cove Road / Outgoing - Eastbound / Incoming - Westbound
 Location/Name: Outgoing
 Report Generated: 1/9/2023 10:07
 Speed Intervals: 1 MPH
 Time Intervals: Instant
 Traffic Report From: 12/30/2022 11:00:00 through 1/5/2023 08:59:59
 85th Percentile Speed: 33 MPH
 85th Percentile Vehicles: 972
 Max Speed: 52 MPH on 1/4/2023 12:01:34
 Total Vehicles: 1144
 AADT: 193

Volumes - weekly counts

Time	5 Day	7 Day
Average Daily	162	163
AM Peak 11:00	13	13
PM Peak 04:00	20	18

Speed

Speed Limit: 25
 85th Percentile Speed: 33
 50th Percentile Speed: 26
 10 MPH Pace Interval: 21.0 MPH to 31.0 MPH
 Average Speed: 26.88

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Count over limit	93	90	119	27	103	102	82
% over limit	55.7	47.6	50.4	77.1	55.7	54.3	56.9
Avg Speeder	30.5	30.9	30.7	31.2	31.1	31.0	31.0

Class Counts

	Number	%
VEH_SM	12	1
VEH_MED	1093	95.5
VEH_LG	39	3.4
[VEH_SM=motorcycle,	VEH_MED = sedan,	VEH_LG = truck]

Day/Time Ending	85th pctl (MPH)	85th pctl cnts	Total Cnts	Max Speed	Avg Speeder	% Speeders
12/31/2022 12:00:00 AM	33.0	157	185	43	31.1	55.7%
1/1/2023 12:00:00 AM	33.0	160	188	44	31.0	54.3%
1/2/2023 12:00:00 AM	34.0	122	144	42	31.0	56.9%
1/3/2023 12:00:00 AM	32.0	142	167	49	30.5	55.7%
1/4/2023 12:00:00 AM	32.0	161	189	47	30.9	47.6%
1/5/2023 12:00:00 AM	33.0	201	236	52	30.7	50.4%
1/5/2023 08:59:59 AM	33.0	30	35	50	31.2	77.1%

	12/26/2022	to	1/1/2023							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Week	Weekend	Week Day 85%
Hour	12/26/2022	12/27/2022	12/28/2022	12/29/2022	12/30/2022	12/31/2022	1/1/2023	Day Avg	Avg	Avg Speed
0 - 1	*	*	*	*	*	3	5	0	4	0
1 - 2	*	*	*	*	*	0	4	0	2	0
2 - 3	*	*	*	*	*	6	1	0	3.5	0
3 - 4	*	*	*	*	*	0	0	0	0	0
4 - 5	*	*	*	*	*	3	0	0	1.5	0
5 - 6	*	*	*	*	*	4	0	0	2	0
6 - 7	*	*	*	*	*	0	3	0	1.5	0
7 - 8	*	*	*	*	*	0	0	0	0	0
8 - 9	*	*	*	*	*	1	6	0	3.5	0
9 - 10	*	*	*	*	*	5	0	0	2.5	0
10 - 11	*	*	*	*	*	7	2	0	4.5	0
11 - 12	*	*	*	*	17	15	14	17	14.5	35
12 - 13	*	*	*	*	12	23	11	12	17	29
13 - 14	*	*	*	*	17	14	17	17	15.5	34
14 - 15	*	*	*	*	28	19	13	28	16	33
15 - 16	*	*	*	*	15	13	9	15	11	31
16 - 17	*	*	*	*	26	14	16	26	15	29
17 - 18	*	*	*	*	22	11	10	22	10.5	32.7
18 - 19	*	*	*	*	8	20	10	8	15	29
19 - 20	*	*	*	*	14	4	7	14	5.5	33.7
20 - 21	*	*	*	*	4	7	11	4	9	25
21 - 22	*	*	*	*	9	2	1	9	1.5	32
22 - 23	*	*	*	*	5	10	3	5	6.5	25
23 - 24	*	*	*	*	8	7	1	8	4	33.5
Totals	0	0	0	0	185	188	144			
% of Total	0%	0%	0%	0%	35.78%	36.36%	27.85%			

Outgoing Weekly Counts
GingerCove

from Fri-Dec-30-2022-11-00-AM to Thu-Jan-05-2023-08-59-AM

	1/2/2023	to	1/8/2023							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Week	Weekend	Week Day 85%
Hour	1/2/2023	1/3/2023	1/4/2023	1/5/2023	1/6/2023	1/7/2023	1/8/2023	Day Avg	Avg	Avg Speed
0 - 1	0	0	0	0	*	*	*	0	0	0
1 - 2	1	0	0	0	*	*	*	0.25	0	15
2 - 3	0	0	0	1	*	*	*	0.25	0	31
3 - 4	0	0	2	0	*	*	*	0.5	0	37
4 - 5	0	3	1	0	*	*	*	1	0	32.5
5 - 6	0	0	1	2	*	*	*	0.75	0	27.5
6 - 7	3	2	5	4	*	*	*	3.5	0	26.88
7 - 8	5	13	13	8	*	*	*	9.75	0	30.25
8 - 9	3	8	11	20	*	*	*	10.5	0	29.75
9 - 10	15	9	8	*	*	*	*	10.67	0	30.33
10 - 11	8	15	7	*	*	*	*	10	0	31.67
11 - 12	8	10	17	*	*	*	*	11.67	0	29.83
12 - 13	26	16	19	*	*	*	*	20.33	0	33.33
13 - 14	21	9	20	*	*	*	*	16.67	0	31
14 - 15	8	11	7	*	*	*	*	8.67	0	27.33
15 - 16	14	21	25	*	*	*	*	20	0	32.83
16 - 17	23	17	17	*	*	*	*	19	0	30.83
17 - 18	7	16	25	*	*	*	*	16	0	30.77
18 - 19	6	14	23	*	*	*	*	14.33	0	29.83
19 - 20	6	8	10	*	*	*	*	8	0	27
20 - 21	2	11	7	*	*	*	*	6.67	0	32.33
21 - 22	7	2	13	*	*	*	*	7.33	0	30.67
22 - 23	4	4	5	*	*	*	*	4.33	0	28.33
23 - 24	0	0	0	*	*	*	*	0	0	0
Totals	167	189	236	35	0	0	0			
% of Total	26.63%	30.14%	37.64%	5.58%	0%	0%	0%			

Outgoing Weekly Speeds
GingerCove

from Fri-Dec-30-2022-11-00-AM to Thu-Jan-05-2023-08-59-AM

	12/26/2022	to	1/1/2023							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Week	Weekend	Week Day 85%
Hour	12/26/2022	12/27/2022	12/28/2022	12/29/2022	12/30/2022	12/31/2022	1/1/2023	Day Avg	Avg	Avg Speed
0 - 1	*	*	*	*	*	29	24.6	0	26.25	0
1 - 2	*	*	*	*	*	0	30.75	0	30.75	0
2 - 3	*	*	*	*	*	25.83	34	0	27	0
3 - 4	*	*	*	*	*	0	0	0	0	0
4 - 5	*	*	*	*	*	26.33	0	0	26.33	0
5 - 6	*	*	*	*	*	22.75	0	0	22.75	0
6 - 7	*	*	*	*	*	0	28	0	28	0
7 - 8	*	*	*	*	*	0	0	0	0	0
8 - 9	*	*	*	*	*	24	24	0	24	0
9 - 10	*	*	*	*	*	24.8	0	0	24.8	0
10 - 11	*	*	*	*	*	28.29	31.5	0	29	0
11 - 12	*	*	*	*	27.06	27.6	30.71	27.06	29.1	35
12 - 13	*	*	*	*	25.33	28.43	26.73	25.33	27.88	29
13 - 14	*	*	*	*	29.53	27.79	28.94	29.53	28.42	34
14 - 15	*	*	*	*	27.89	27.37	28.38	27.89	27.78	33
15 - 16	*	*	*	*	27	25.54	26.33	27	25.86	31
16 - 17	*	*	*	*	27.27	28.14	25.81	27.27	26.9	29
17 - 18	*	*	*	*	28.45	25	27.7	28.45	26.29	32.7
18 - 19	*	*	*	*	24.5	25.5	26	24.5	25.67	29
19 - 20	*	*	*	*	27.86	28.25	26.57	27.86	27.18	33.7
20 - 21	*	*	*	*	23.5	28.29	23.18	23.5	25.17	25
21 - 22	*	*	*	*	26.44	28.5	29	26.44	28.67	32
22 - 23	*	*	*	*	24.6	26	33.33	24.6	27.69	25
23 - 24	*	*	*	*	26	26.14	21	26	25.5	33.5
Totals	0	0	0	0	345.5	533.4	526.5			
% of Total	0%	0%	0%	0%	24.58%	37.95%	37.46%			

Outgoing Weekly Speeds
GingerCove

from Fri-Dec-30-2022-11-00-AM to Thu-Jan-05-2023-08-59-AM

	1/2/2023	to	1/8/2023							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Week	Weekend	Week Day 85%
Hour	1/2/2023	1/3/2023	1/4/2023	1/5/2023	1/6/2023	1/7/2023	1/8/2023	Day Avg	Avg	Avg Speed
0 - 1	0	0	0	0	*	*	*	*	*	0
1 - 2	15	0	0	0	*	*	*	15	*	15
2 - 3	0	0	0	31	*	*	*	31	*	31
3 - 4	0	0	33	0	*	*	*	33	*	37
4 - 5	0	30	31	0	*	*	*	30.25	*	32.5
5 - 6	0	0	20	30	*	*	*	26.67	*	27.5
6 - 7	23.33	27	21.2	25.75	*	*	*	23.79	*	26.88
7 - 8	24.6	29.85	25.08	29.75	*	*	*	27.56	*	30.25
8 - 9	27.33	24.38	24.55	29.55	*	*	*	27.1	*	29.75
9 - 10	27	28.78	24.38	*	*	*	*	26.84	*	30.33
10 - 11	28	27.33	24.71	*	*	*	*	26.9	*	31.67
11 - 12	27.12	27.1	26.59	*	*	*	*	26.86	*	29.83
12 - 13	27.08	26.25	28.74	*	*	*	*	27.38	*	33.33
13 - 14	27.14	22.11	27.05	*	*	*	*	26.2	*	31
14 - 15	26.62	23.82	26.14	*	*	*	*	25.31	*	27.33
15 - 16	28.93	26.48	27.28	*	*	*	*	27.38	*	32.83
16 - 17	28.78	23.94	25	*	*	*	*	26.21	*	30.83
17 - 18	23.29	26.19	29.24	*	*	*	*	27.35	*	30.77
18 - 19	26	26	25.3	*	*	*	*	25.63	*	29.83
19 - 20	24.83	23.62	24.8	*	*	*	*	24.42	*	27
20 - 21	27	27.18	28.14	*	*	*	*	27.5	*	32.33
21 - 22	29.71	23.5	26.23	*	*	*	*	27.09	*	30.67
22 - 23	27.25	29	23.2	*	*	*	*	26.23	*	28.33
23 - 24	0	0	0	*	*	*	*	*	*	0
Totals	468.8	472.4	521.4	146.1	0	0	0			
% of Total	29.14%	29.37%	32.41%	9.08%	0%	0%	0%			

For Project: GingerCove
 Project Notes:
 Location/Name: Incoming
 Report Generated: 1/9/2023 10:07
 Speed Intervals: 1 MPH
 Time Intervals: Instant
 Traffic Report From: 12/30/2022 11:00:00 through 1/5/2023 08:59:59
 85th Percentile Speed: 30 MPH
 85th Percentile Vehicles: 814
 Max Speed: 43 MPH on 12/30/2022 14:41:02
 Total Vehicles: 958
 AADT: 161

Volumes - weekly counts

Time	5 Day	7 Day
Average Daily	136	136
AM Peak 07:00	17	13
PM Peak 02:00	16	14

Speed

Speed Limit: 25
 85th Percentile Speed: 30
 50th Percentile Speed: 25
 10 MPH Pace Interval: 20.0 MPH to 30.0 MPH
 Average Speed: 25.94

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Count over limit	76	67	94	32	71	87	52
% over limit	53.9	40.1	46.1	61.5	60.2	52.1	47.7
Avg Speeder	29.9	29.1	29.2	29.3	29.4	29.9	29.6

Class Counts

	Number	%
VEH_SM	75	7.8
VEH_MED	863	90.1
VEH_LG	20	2.1
[VEH_SM=motorcycle,	VEH_MED = sedan,	VEH_LG = truck]

Day/Time Ending	85th pctl (MPH)	85th pctl cnts	Total Cnts	Max Speed	Avg Speeder	% Speeders
12/31/2022 12:00:00 AM	30.0	100	118	43	29.4	60.2%
1/1/2023 12:00:00 AM	31.0	142	167	39	29.9	52.1%
1/2/2023 12:00:00 AM	30.0	93	109	39	29.6	47.7%
1/3/2023 12:00:00 AM	32.0	120	141	38	29.9	53.9%
1/4/2023 12:00:00 AM	29.0	142	167	35	29.1	40.1%
1/5/2023 12:00:00 AM	30.0	173	204	37	29.2	46.1%
1/5/2023 08:59:59 AM	30.0	44	52	43	29.3	61.5%

	12/26/2022	to	1/1/2023							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Week	Weekend	Week Day 85%
Hour	12/26/2022	12/27/2022	12/28/2022	12/29/2022	12/30/2022	12/31/2022	1/1/2023	Day Avg	Avg	Avg Speed
0 - 1	*	*	*	*	*	2	3	0	2.5	0
1 - 2	*	*	*	*	*	1	4	0	2.5	0
2 - 3	*	*	*	*	*	0	0	0	0	0
3 - 4	*	*	*	*	*	5	0	0	2.5	0
4 - 5	*	*	*	*	*	1	0	0	0.5	0
5 - 6	*	*	*	*	*	3	1	0	2	0
6 - 7	*	*	*	*	*	3	2	0	2.5	0
7 - 8	*	*	*	*	*	3	4	0	3.5	0
8 - 9	*	*	*	*	*	12	1	0	6.5	0
9 - 10	*	*	*	*	*	9	10	0	9.5	0
10 - 11	*	*	*	*	*	12	7	0	9.5	0
11 - 12	*	*	*	*	7	20	11	7	15.5	28.5
12 - 13	*	*	*	*	18	9	3	18	6	28.5
13 - 14	*	*	*	*	15	7	4	15	5.5	34
14 - 15	*	*	*	*	20	9	10	20	9.5	34
15 - 16	*	*	*	*	11	11	12	11	11.5	29
16 - 17	*	*	*	*	14	11	6	14	8.5	27.5
17 - 18	*	*	*	*	13	10	6	13	8	26
18 - 19	*	*	*	*	5	23	8	5	15.5	29
19 - 20	*	*	*	*	5	5	9	5	7	29
20 - 21	*	*	*	*	3	3	4	3	3.5	28
21 - 22	*	*	*	*	0	4	1	0	2.5	0
22 - 23	*	*	*	*	3	1	3	3	2	26
23 - 24	*	*	*	*	4	3	0	4	1.5	30
Totals	0	0	0	0	118	167	109			
% of Total	0%	0%	0%	0%	29.95%	42.39%	27.66%			

Incoming Weekly Counts
GingerCove

from Fri-Dec-30-2022-11-00-AM to Thu-Jan-05-2023-08-59-AM

	1/2/2023	to	1/8/2023							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Week	Weekend	Week Day 85%
Hour	1/2/2023	1/3/2023	1/4/2023	1/5/2023	1/6/2023	1/7/2023	1/8/2023	Day Avg	Avg	Avg Speed
0 - 1	0	0	0	0	*	*	*	0	0	0
1 - 2	2	0	1	0	*	*	*	0.75	0	26.5
2 - 3	0	0	1	0	*	*	*	0.25	0	30
3 - 4	0	0	0	3	*	*	*	0.75	0	27
4 - 5	1	1	0	2	*	*	*	1	0	32
5 - 6	2	5	4	1	*	*	*	3	0	28.5
6 - 7	3	7	14	9	*	*	*	8.25	0	26.88
7 - 8	4	19	20	25	*	*	*	17	0	29.5
8 - 9	6	14	11	12	*	*	*	10.75	0	28.2
9 - 10	20	12	13	*	*	*	*	15	0	28.93
10 - 11	13	16	16	*	*	*	*	15	0	32
11 - 12	12	13	20	*	*	*	*	15	0	30.5
12 - 13	17	13	15	*	*	*	*	15	0	27.57
13 - 14	16	11	9	*	*	*	*	12	0	31
14 - 15	13	18	14	*	*	*	*	15	0	28.5
15 - 16	9	13	17	*	*	*	*	13	0	28.57
16 - 17	10	8	15	*	*	*	*	11	0	29.67
17 - 18	7	5	10	*	*	*	*	7.33	0	28.33
18 - 19	3	4	6	*	*	*	*	4.33	0	27.33
19 - 20	3	4	3	*	*	*	*	3.33	0	26.33
20 - 21	0	3	8	*	*	*	*	3.67	0	29.75
21 - 22	0	1	5	*	*	*	*	2	0	24
22 - 23	0	0	1	*	*	*	*	0.33	0	24
23 - 24	0	0	1	*	*	*	*	0.33	0	23
Totals	141	167	204	52	0	0	0			
% of Total	25%	29.61%	36.17%	9.22%	0%	0%	0%			

Incoming Weekly Speeds
GingerCove

from Fri-Dec-30-2022-11-00-AM to Thu-Jan-05-2023-08-59-AM

	12/26/2022	to	1/1/2023							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Week	Weekend	Week Day 85%
Hour	12/26/2022	12/27/2022	12/28/2022	12/29/2022	12/30/2022	12/31/2022	1/1/2023	Day Avg	Avg	Avg Speed
0 - 1	*	*	*	*	*	28	25	0	26.2	0
1 - 2	*	*	*	*	*	29	26.5	0	27	0
2 - 3	*	*	*	*	*	0	0	0	0	0
3 - 4	*	*	*	*	*	26.4	0	0	26.4	0
4 - 5	*	*	*	*	*	21	0	0	21	0
5 - 6	*	*	*	*	*	28.33	22	0	26.75	0
6 - 7	*	*	*	*	*	29.33	25	0	27.6	0
7 - 8	*	*	*	*	*	27.67	24.25	0	25.71	0
8 - 9	*	*	*	*	*	26.42	24	0	26.23	0
9 - 10	*	*	*	*	*	25.89	28.6	0	27.32	0
10 - 11	*	*	*	*	*	27.25	28.14	0	27.58	0
11 - 12	*	*	*	*	24.29	25.9	26.27	24.29	26.03	28.5
12 - 13	*	*	*	*	26.33	29.33	25.67	26.33	28.42	28.5
13 - 14	*	*	*	*	28.27	25.14	28.5	28.27	26.36	34
14 - 15	*	*	*	*	29.3	27.44	24.8	29.3	26.05	34
15 - 16	*	*	*	*	26.82	23.09	24.33	26.82	23.74	29
16 - 17	*	*	*	*	25.36	28.09	24	25.36	26.65	27.5
17 - 18	*	*	*	*	23.69	25.5	22.83	23.69	24.5	26
18 - 19	*	*	*	*	25.4	25.48	30.88	25.4	26.87	29
19 - 20	*	*	*	*	25.6	28.6	24.89	25.6	26.21	29
20 - 21	*	*	*	*	24	26	26	24	26	28
21 - 22	*	*	*	*	0	26.25	23	0	25.6	0
22 - 23	*	*	*	*	24.33	23	27.33	24.33	26.25	26
23 - 24	*	*	*	*	29	21.67	0	29	21.67	30
Totals	0	0	0	0	312.4	604.6	511.9			
% of Total	0%	0%	0%	0%	21.86%	42.31%	35.82%			

Incoming Weekly Speeds
GingerCove

from Fri-Dec-30-2022-11-00-AM to Thu-Jan-05-2023-08-59-AM

	1/2/2023	to	1/8/2023							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Week	Weekend	Week Day 85%
Hour	1/2/2023	1/3/2023	1/4/2023	1/5/2023	1/6/2023	1/7/2023	1/8/2023	Day Avg	Avg	Avg Speed
0 - 1	0	0	0	0	*	*	*	*	*	0
1 - 2	26.5	0	25	0	*	*	*	26	*	26.5
2 - 3	0	0	30	0	*	*	*	30	*	30
3 - 4	0	0	0	25.67	*	*	*	25.67	*	27
4 - 5	34	29	0	31.5	*	*	*	31.5	*	32
5 - 6	29	23.4	28.75	26	*	*	*	26.33	*	28.5
6 - 7	24	26.43	23.21	27.22	*	*	*	25.06	*	26.88
7 - 8	29.5	26.89	22.8	27	*	*	*	25.88	*	29.5
8 - 9	26.33	25.57	22.09	27	*	*	*	25.19	*	28.2
9 - 10	26.35	25.5	23.08	*	*	*	*	25.18	*	28.93
10 - 11	28.38	23.62	26.12	*	*	*	*	25.89	*	32
11 - 12	27.42	26.92	26.85	*	*	*	*	27.02	*	30.5
12 - 13	25.41	26.15	22.93	*	*	*	*	24.8	*	27.57
13 - 14	26.12	25.18	24.78	*	*	*	*	25.5	*	31
14 - 15	26.08	23.56	28	*	*	*	*	25.67	*	28.5
15 - 16	27.11	23	26.35	*	*	*	*	25.41	*	28.57
16 - 17	26.2	25.38	26	*	*	*	*	25.91	*	29.67
17 - 18	26.14	23.8	27.4	*	*	*	*	26.18	*	28.33
18 - 19	26.33	25.75	26.33	*	*	*	*	26.15	*	27.33
19 - 20	23.33	20.5	29.67	*	*	*	*	24.1	*	26.33
20 - 21	0	25	27.75	*	*	*	*	27	*	29.75
21 - 22	0	20	24.2	*	*	*	*	23.5	*	24
22 - 23	0	0	24	*	*	*	*	24	*	24
23 - 24	0	0	23	*	*	*	*	23	*	23
Totals	458.1	445.8	538.5	164.4	0	0	0			
% of Total	28.51%	27.74%	33.51%	10.23%	0%	0%	0%			

Incoming: Average Hourly WEEKDAY Speeds for Week of 1/2/2023

