

AGENDA
VALLEY CITY COUNCIL
Tuesday, October 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**

At this time, any individual may speak on any issues not on the agenda or on any agenda items that do not include public hearings. Comments are limited to three minutes for each individual. Visitors may state their comments and should not expect the Council to engage in back-and-forth dialogue regarding the comments. Unless an agenda item includes a public hearing, no visitors may speak during the business portion of the meeting.

6. **Approval of Agenda**
7. **Consent Agenda**

All agenda items on 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

- September 12, 2023 meetings
- September 26, 2023 meeting

7.B. Accept Treasurer's Report

7.C. Approve invoices and additional invoices presented for payment

7.D. September Payroll \$92,618.80
September IRA \$10,926.18

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.

- 7.E. September Keno Receipts \$7,682.34
- 7.F. Accept PeopleService Inc., Report
- 7.G. Accept September Cemetery Board Minutes
- 7.H. Accept July Library Board Minutes
- 7.I. Accept September Library statistics
- 7.J. Appointment of Owen Kobes to Tree Board to serve remaining term vacated by Judy Arginteen.
- 7.K. Reappointment of Kurt Muhle to Cemetery Board.
- 7.L. Approve SDL Application for American Legion Post #58 - for January 1, February 17, March 16, April 20, May 18, and June 15, 2024.
- 8. **Everett D. Lerew - concerns relating to park and downtown business closing issue.**
- 9. **Jim Thiessen - concerns relating to water, TIF and city hall.**
- 10. **Jerry Rinne - Twin Rivers YMCA - Trunk & Treat Event - October 26, 2023, from 5:00 p.m. - 7:00 p.m.**
- 11. **Designate First Nebraska Bank as Official Depository - Annual action to meet statutory requirements.**
- 12. **Waterloo-Valley Rec. Association - Rick Wiese - Application for Special Designated License for December 2, 2023.**
- 13. **Resolution No. 2023-55 - Still Water Lake reimbursement.**
- 14. **One and Six Year Street Plan**
 - **Review**
 - **Open Public Hearing**
 - **Close Public Hearing**
- 15. **Municipal Annual Certification of Program Compliance to Nebraska Board of Public Roads Classification and Standards 2023 - Resolution No. 2023-56.**
- 16. **Ordinance No. 797 - Armstrong Estates amending zoning regulations.**
 - **Review of Request**
 - **Open Public Hearing**
 - **Close Public Hearing**
 - **Ordinance No. 797**

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17. Preliminary Plat - Valley Landing

- **Review of Request**
- **Open Public Hearing**
- **Close Public Hearing**
- **Motion to approve Preliminary Plat**

18. Conditional Use Permit - Flatwater Lake, LLC - install 4,000-gallon gas tank and dispenser above ground in R-3 zoning district.

- **Review of Request**
- **Open Public Hearing**
- **Close Public Hearing**
- **Motion/Resolution No. 2023-57**

19. Ordinance No. 798 - Park Board Advisory Committee.

20. PeopleService - update

21. Olmsted & Perry - Water improvement projects.

21.A. Resolution No. 2023-58 - Council consideration and action to approve Application for Payment No. 3 to Neuvirth Construction in the amount of \$117,269.26.

21.B. Resolution No. 2023-59 - Council consideration and action to approve Application for Payment No. 3, to Neuvirth Construction in the amount of \$68,830.58.

21.C. Resolution No. 2023-60 - Council consideration and action to approve Application for Payment No. 3 to Neuvirth Construction in the amount of \$31,039.78.

21.D. Resolution No. 2023-61 - Council consideration and action to approve Application for Payment No. 1 to Onyx Blasting & Coating, LLC in the amount of \$206,447.79.

22. City Engineer

22.A. Val-haven (Southwest No. 2) and Ginger Woods No. 2 Lift Station Improvements - Vrba Construction

22.A.1. Council consideration and action to approve Change Order No. 2 for an increase in the amount of \$16,801.00.

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.

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22.B. Other/Miscellaneous

22.B.1. Ginger Cove Lift Station No. 3 Upgrades.

22.B.2. Valley View Development.

22.B.3. Valley Landing Development.

22.B.4. Valley Lakes Business Park Development.

23. City Attorney

24. Mayor's Report

25. Upcoming Items

- Planning Commission: October 17, 2023

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**NOTICE OF MEETING
CITY OF VALLEY
Tuesday, October 10, 2023, 7:00 P.M.
Valley City Hall
203 N. Spruce Street, Valley, NE**

Notice is hereby given that a meeting of the City Council of the City of Valley, Nebraska will be held on **Tuesday, October 10, 2023, at 7:00 p.m.** at Valley City Hall.

Public Hearings will be held for the purpose of hearing testimony on the following:

1. Preliminary Plat – Valley Landing Lots 1-18 and Outlots A and B, more specifically described as: Part of the Northeast Quarter (NE 1/4) of Section 6, Township 15 North Range 10 East of the 6th p.m. Douglas County Nebraska, beginning SW of North 264th Street and Meigs Street approx. 112.175 acres.
2. An Ordinance to Rezone property located at 9508 N. 294th Street from C-3 to TA.
3. Conditional Use Permit: 28031 West Valley Street – Flatwater Lake LLC install 4,000-gallon gas tank and dispenser above ground in R-3 zoning district.
4. One- and Six-Year Street Plan (2024) for the City of Valley, Nebraska.

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

Cheryl Eckerman
City Clerk

10/2

ZNEZ

**THE DAILY RECORD
OF OMAHA
JASON W. HUFF, Publisher
PROOF OF PUBLICATION**

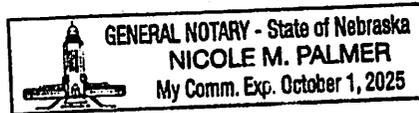
UNITED STATES OF AMERICA,
The State of Nebraska,
District of Nebraska,
County of Douglas,
City of Omaha

} ss.

JASON W. HUFF and/or JOSIE CHARRON, being duly sworn, deposes and say that they are the PUBLISHER and/or MANAGING EDITOR of THE DAILY RECORD, of Omaha, a legal newspaper, printed and published daily in the English language, having a bona fide paid circulation in Douglas County in excess of 300 copies, and a general circulation in Sarpy, Lancaster, Cass and Dodge Counties, printed in Omaha, in said County of Douglas, Nebraska for more than fifty-two weeks last past; that the printed notice here-to attached was published in THE DAILY RECORD, of Omaha, for 1 consecutive weeks on:

10/2/23

That said Newspaper during that time was regularly published and in general circulation in the County of Douglas, and State of Nebraska.



Publisher's Fee \$35.60

Additional Copies \$ _____

Filing Fee \$ _____

Total \$35.60

Jason W. Huff
Subscribed in my presence and sworn to before me this OCTOBER 02 2023

Nicole M. Palmer
Notary Public in and for Douglas County, State of Nebraska

MINUTES
CITY OF VALLEY
BUDGET AND TAX REQUEST HEARINGS
September 12, 2023

Mayor Grove called the meeting to order at 7:00 p.m. Present were Mayor Cindy Grove; Council members, Linda Lewis, John Batcher and Bryon Ueckert. Council member TenEyck was absent. Also present were City Attorney Jeff Farnham, City Clerk Cheryl Eckerman and Deputy Clerk Christie Donnermeyer.

Council member Lewis led the Pledge of Allegiance.

Proof of Publication was on the council desk.

Council member Ueckert moved to approve the agendas. Batcher seconded. Ueckert, Batcher and Lewis voted YES: NO: no one. ABSENT: TenEyck. The motion carried.

Mayor Grove opened the **Budget Hearing** at 7:02 p.m. Three copies of the proposed budget statement were available to the public at the hearing.

Mayor Grove outlined the key provisions of the proposed budget statement, including, but not limited to, a comparison with the prior year's budget.

The floor was then opened for public comment on the proposed budget statement.

Everett Lerew, 1105 S. East Street, Valley, NE., Jim Boucher, 120 E. Hudspith Street, Valley, NE., and Colleen Williby, 422 S. Mayne Street, Valley, NE. gave testimony relating to the increased percentage of expenditures and projects in the proposed budget.

Mayor Grove closed the Budget Hearing at 7:20 p.m.

Immediately following the Budget Hearing, Mayor Grove opened the **Tax Request Hearing**.

Mayor Grove outlined the proposed levies and comparison of the levies for previous years.

The floor was then opened for public comment on the proposed tax request.

Jim Boucher, 120 E. Hudspith Street, Valley, NE., gave testimony regarding the operation of the water plant and unmetered water losses. Mr. Boucher also handed out a chart of City of Valley Budgets, Taxes and Spending From State and City Reports that he prepared.

Colleen Williby, 422 S. Mayne Street, Valley, NE. gave testimony regarding the proposed budget ordinance and the unnecessary expenses and liabilities of the City.

Mayor Grove closed the Tax Request Hearing at 7:25 p.m.

MINUTES
CITY OF VALLEY
REGULAR MEETING
September 12, 2023

Immediately following the Budget and Tax Request Hearings, Mayor Grove called the regular meeting to order. Present were Mayor Cindy Grove; Council members, Linda Lewis, John Batcher, and Bryon Ueckert. Council member TenEyck was absent. Also present were City Attorney Jeff Farnham, City Clerk Cheryl Eckerman and Deputy Clerk Christie Donnermeyer.

Visitors and Correspondence – Mayor Grove stated that at this time, any individual may speak on any issues on the agenda or on any agenda items that do not include public hearings. Comments are limited to three minutes for each individual. Visitors may state their comments and should not expect the Council to engage in back and forth dialogue regarding the comments. Unless an agenda item includes a public hearing, no visitors may speak during the business portion of the meeting.

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

Consent Agenda – Council member Batcher moved to approve the consent agenda. Ueckert seconded. Batcher, Ueckert and Lewis voted YES. NO; no one. ABSENT: TenEyck. The motion carried. Items on the consent agenda were to accept the minutes from August 8, 15, 22 & 29 2023, Treasurer's Report, August payroll and IRA 96472.08 and 6195.13, Keno Receipts 7243.05, August 24, 2023 Cemetery Board minutes, August Library Statistics, PeopleService Report, August 21, 2023 Board of Adjustment minutes and the following bills:
Services/Utilities/Insurance: AccuFund 3035.26, AFLAC 712.38, Bamboo 369.60; BCBS 11,810.10, Black Hills Energy 529.37, Bomgaars 71.88; Ciaccio Roofing 51832.00, Cintas Corp 534.71; Core & Main 2265.38; Cox 519.69; Datashield Corp 45.00; Dicks 5.28; Du-Rite Elec 150.00; Eagle Eng. 36632.08, Farnham & Griffin 6580.00; Five Nines 13819.92, Fremont Dept. of Util. 40625.73; Great Plains Comm. 909.14, Hgm Associates 1346.46; IRA 5104.31; JD's Car Wash 159.80, JEO Consulting 2490.00; John Mowrey 3654.00; LARM 141.85; Layne Christensen 109,511.10, League of NE Mun. 25848.00, M. Matzen 823.90, Municipal Code Services 100.00, MWG 1364.88, Mutual of Omaha 3226.62, NE Muni Clerks 100.00; Olmsted & Perry 29732.45, Omni Engineering 277177.25; OPPD 17357.38, PeopleService 32197.00, Powertech 675.00; ProTech 9484.00; Rasmussen Welding 4700.00, Spencer Management 105105.25; Daily Record 947.69, EMC 1470.00; TD Ameritrade 5182.53; Twin Rivers YMCA 11827.90, VRBA Const 15612.50; Waste Connections 265.84, Wiese Plumbing 3983.00, Window Pro 40.00, Verizon 422.75, Xpress 297.12; YMCA 10.00; NE Child Support Center 429.23;
Supplies/Equipment: Ace Hardware 1604.85; Amazon 616.19, Cappel Auto 1302.82, Country 300.00; Eakes Office 1088.37, Electric Pump 998.68; Evoqua Water Tech. 17556.00; First NE Bank CC 4275.02, Fleet Charge 3436.50; Helena Agri 396.80, Host Coffee 197.15, Iowa Pump

Works 14678.25; Jones Auto 444.85; Kriz-Maw 1306.30; LARM 25.96; Layne Christensen 5017.50; Lien Pest Control 92.00; Love's 4138.11, Menards 623.39, Michael Matzen 823.90; Midwest Tape 179.93; Millard Sprinkler 6658.79; Muni Code Service 100.00; Neuvirth Const Inc. 201,876.77; Petty Cash 61.51, Post Office 619.37; SiteOne Landscape 161.24; Two Rivers Sand & Gravel 1116.66; Vesperis 1409.90; West-E-Con 17762.32; **Payroll Taxes:** 19036.38; **Bond Payments:** FNB/bond 5962.50; FNB/bond 5962.50. **Reimburse/Refund:** Sami Stewart 110.04; Astro Building 1000.00, Barnes, G 500.00; Charles Thomas Homes 1000.00, Jeffrey Bowdino Inc 1000.00; G Lee Homes 2000.00; Golden Const LLC 500.00; LIM Const 150.00; Maxim Ent LLC 1000.00; NCD, NCD 750.00; L&L Custom 1000.00; Sanchez, E. 1000.00; Schindler S. 500.00; **Payments:** Community 1st Nat Bank 85053.87; **TIF:** Bluewater 574809.09, Mallard 475807.04.

Everett Lerew, 1105 S. East Street, Valley, NE. – Mr. Lerew addressed the Mayor and Council regarding a memorial in the city park to a two year old child. He stated he would like to the memorial respected and preserved in the event that it would be impacted with any future park improvements. He also spoke on water and water tower issues and concerns regarding water usage and restrictions.

Eagle Scout Project – Dakota Wolter, 105 W. Alexander Street, Valley, NE., member of BSA Troop 1885 out of Omaha, requested that the council approve her Eagle Scout project which includes cleaning and servicing stones of Veterans at the Valley Cemetery. It was noted that the Cemetery Board approved her request.

Council member Lewis moved to approve the Eagle Scout project consisting of cleaning and servicing stones of Veterans at the Valley Cemetery. Ueckert seconded. Lewis, Ueckert and Batcher voted YES. NO: no one. ABSENT: TenEyck. The motion carried.

Restricted Funds Authority - A motion was made by Council member Batcher and seconded by Council member Lewis to increase the total restricted funds authority by an additional 1%. Batcher, Lewis, and Ueckert voted YES: NO: no one. ABSENT: TenEyck. The motion carried.

Ordinance No. 796 - Budget – Council member Batcher introduced Ordinance No. 796 AN ORDINANCE TO ADOPT THE BUDGET STATEMENT TO BE TERMED THE ANNUAL APPROPRIATIONS BILL; TO APPROPRIATE SUMS FOR NECESSARY EXPENSES AND LIABILITIES; AND TO PROVIDE FOR AN EFFECTIVE DATE and moved that the statutory rule requiring reading on three different days be suspended. Council member Ueckert seconded the motion.

Council member Lewis made a motion that the Park and City Hall improvements (specifically line items 232,450 and 499) be removed from the budget. She further stated that in her opinion these projects/expenses should go to a vote of the people before being included in the budget. Said motion died for lack of a second.

Council member Batcher explained that they had met with the consultants and found several alternatives to reduce the expenses on the park improvements and even though there are still issues to be worked out it could still be included in the budget.

The city attorney reviewed that State Statutes regarding Public Buildings; acquisition or construction and when approval of electors is required and exceptions.

Mayor Grove stated that there was a motion on the table for passage of Ordinance No. 796. Upon electronic vote, the following Council members voted YES: Batcher and Ueckert. The following voted NO: Lewis. ABSENT: TenEyck. The motion carried. A true, correct and complete copy of said ordinance is on file at city hall.

Resolution No. 2023-45 – Tax Request - Council member Ueckert introduced, read and moved for passage of Resolution No. 2023-45 setting the property tax request for the current year at a different amount than the property tax request for the prior year. Council member Batcher seconded. Ueckert, Batcher and Lewis voted YES. The following voted NO: No one. ABSENT: TenEyck. The motion carried. A true, correct and complete copy of said resolution is on file at city hall.

Resolution No. 2023-46 – Still Water Reimbursement – Council member Batcher introduced, read and moved for passage of Resolution No. 2023-46 authorizing the disbursement of \$1,890.00 and \$530.96 to the City of Valley for engineering and legal fees associated with Still Water Lake Phase II. Ueckert seconded. Batcher and Ueckert voted YES: NO: Lewis. ABSENT: TenEyck. The motion carried. A true, correct and complete copy of said resolution is on file at city hall.

Resolution No. 2023-47 – Legislative Bill 77 – Council member Lewis introduced, read and moved for passage of Resolution No. 2023-47 regarding carrying a concealed handgun in vehicles owned by the City. Ueckert seconded. Lewis, Ueckert and Batcher voted YES: NO: No one. ABSENT: TenEyck. The motion carried. A true, correct and complete copy of said resolution is on file at city hall.

Resolution No. 2023-48 – Legislative Bill 77 – Council member Lewis introduced, read and moved for passage of Resolution No. 2023-48 regarding places or premises owned by the City where a concealed handgun is prohibited. Ueckert seconded. Lewis and Ueckert voted YES: NO: Batcher. ABSENT: TenEyck. The motion carried. A true, correct and complete copy of said resolution is on file at city hall.

Capital Facilities Fees – Mayor Grove stated that she was contacted by the Valley Suburban Fire Protection District No. 5 regarding a possible reduction of the capital facilities fees associated with the new fire station building. After discussion, it was the consensus of the council that the standard capital facilities fees be charged to remain consistent with other building projects.

Park Board Advisory Committee – After discussion, the council directed the city attorney to work on options regarding the creation of a Park Board Advisory Committee or combining the Park Board with the existing Tree Board.

PeopleService Update – Mike Adair, 207 E. Condron St., Valley, NE., gave updates on water issues and projects.

Olmsted & Perry – Water Improvement Projects – Jim Olmsted could not be present at the meeting but provided a written report on the status of the water projects.

Council member Lewis moved to approve Change Order No. 1 in the amount of \$606.84 deduction for piping changes in connection with the Backwash Waste Recovery System Project. Ueckert seconded. Lewis, Ueckert and Lewis voted YES: NO: No one. ABSENT: TenEyck. The motion carried.

Council member Ueckert introduced, read and moved for passage of Resolution No. 2023-49 approving Application for Payment No. 2 in the amount of \$71,470.76 to Neuvirth Construction for the Backwash Waste Recovery Project. Batcher seconded. Ueckert, Batcher and Lewis voted YES: NO: No one. ABSENT: TenEyck. The motion carried. A true, correct and complete copy of said resolution is on file at city hall.

Council member Lewis moved to approve Change Order No. 1 in the amount of \$17,842.50 deduction for unit price work changes in connection with the New Well Project. Batcher seconded. Lewis, Batcher and Ueckert voted YES: NO: No one. ABSENT: TenEyck. The motion carried.

Council member Lewis introduced, read and moved for passage of Resolution No. 2023-50 approving Application for Payment No. 4 in the amount of \$5,017.50 to Layne Christensen Company for the New Well Project. Batcher seconded. Lewis, Batcher and Ueckert voted YES: NO: No one. ABSENT: TenEyck. The motion carried. A true, correct and complete copy of said resolution is on file at city hall.

Council member Ueckert moved to approve Change Order No. 2 in the amount of \$1,827.16 increase for miscellaneous charges in connection with the Chemical Feed System Replacements Project. Batcher seconded. Ueckert, Batcher and Lewis voted YES: NO: No one. ABSENT: TenEyck. The motion carried.

Council member Batcher introduced, read and moved for passage of Resolution No. 2023-51 approving Application for Payment No. 2 in the amount of \$130,406.01 to Neuvirth Construction for the Chemical Feed Project. Ueckert seconded. Batcher, Ueckert and Lewis voted YES: NO: No one. ABSENT: TenEyck. The motion carried. A true, correct and complete copy of said resolution is on file at city hall.

Council member Lewis moved to approve Change Order No. 2 in the amount of \$17,096.30 increase for miscellaneous charges and work directive order for welding repairs in control column on time and material basis in connection with the Filter Media Replacement Project. Batcher seconded. Lewis, Batcher and Ueckert voted YES: NO: No one. ABSENT: TenEyck. The motion carried.

Council member Batcher moved to approve Change Order No. 1 adjusting the start and completion times for the Cleaning, Repair, and Repainting of the Water Tower. Lewis seconded. Batcher, Lewis and Ueckert voted YES: NO: No one. ABSENT: TenEyck. The motion carried.

City Engineer – Greg Perry – Mr. Perry stated that The Pines Subdivision Concrete Street Repair including S. Lakewood and W. Waring Streets numbers need to be finalized and requested that agenda items 20. A. 1. and 20. A. 2 be laid over to the September 26, 2023 special meeting.

Council member Batcher moved to approve Change Order No. 1 in the amount of \$8,111.25 decrease to adjust project quantities for as built conditions in connection with the 288th Street and State Street Pavement Resurfacing Project. Lewis seconded. Batcher, Lewis and Ueckert voted YES: NO: No one. ABSENT: TenEyck. The motion carried.

Council member Lewis introduced, read and moved for passage of Resolution No. 2023-53 approving Application for Payment No. 1 in the amount of \$277,177.25 to Oldcastle Materials Midwest Co. dba Omni Engineering for the 288th Street and State Street Pavement Resurfacing Project. Batcher seconded. Lewis, Batcher and Ueckert voted YES: NO: No one. ABSENT: TenEyck. The motion carried. A true, correct and complete copy of said resolution is on file at city hall.

Council member Batcher moved to award the contract for Still Water Phase 2 Utilities to Thompson Construction in the amount of \$378,881.00 and the contract for Still Water Phase 2 Paving to N L & L Concrete in the amount of \$324,214.50. Ueckert seconded. Batcher and Ueckert voted YES: NO: Lewis. ABSENT: TenEyck. The motion carried.

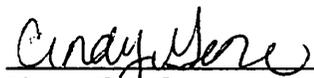
Greg Perry gave updates on the following projects: Ginger Cove Lift Station No. 3 upgrades, Valhaven (Southwest No. 2) and Ginger Woods No. 2 Lift Station improvements, Ginger Cove, Fern Lake and Spruce Street asphalt pavement preservation, EAA Development, Valley View Development and Valley Landing Development.

City Attorney – Jeff Farnham reviewed ongoing projects and developments.

Mayor's Report – Mayor Grove reported on water meter repairs, Ginger Cove covered bridge damage and Front Street pavement reconstruction.

Upcoming Items – Planning Commission meeting September 19, Special City Council meeting September 26 to pay end of fiscal year bills and review of the Community Needs Assessment Survey.

The meeting adjourned at 8:36 p.m.



Mayor Andy Grove



City Clerk Cheryl K. Eckerman

CITY OF VALLEY
MINUTES
SPECIAL MEETING/MAPA WORKSHOP
September 26, 2023

1. & 2. Roll Call & Call to Order - Mayor Grove called the meeting to order at 7:00 p.m. In attendance were Mayor Cindy Grove, Council members Chris TenEyck, John Batcher, Linda Lewis, and Bryon Ueckert. Also present: Cheryl Eckerman city clerk, Christie Donnermeyer deputy clerk, and Jeff Farnham city attorney. Also in attendance were Julie Smith and Grant Anderson from MAPA along with the Community Needs Assessment Committee members: Larry Bottger, Dave Williams, Doug Egen, Blaine Schmidt, Jerry Rinne, Melissa Polonci, Ford Fisher and Laura Troy.

3. Pledge of Allegiance - The Pledge of Allegiance was recited.

4. Proof of Publication - Proof of Publication was provided.

5. Visitors & Correspondence – Mayor Grove stated that at this time, any individual may speak on any issues on the agenda or on any agenda items that do not include public hearings. Comments are limited to three minutes for each individual. Visitors may state their comments and should not expect the Council to engage in back-and-forth dialogue regarding the comments. Unless an agenda item includes a public hearing, no visitors may speak during the business portion of the meeting. No one spoke.

6. Agenda Approval – Council member Batcher moved to approve the agenda. Ueckert seconded. Batcher, TenEyck, Lewis and Ueckert voted YES. NO: No one. The motion carried.

7. Approve Payment of End of Fiscal Year Bills – Council member Batcher moved to approve payment of the end of fiscal year bills. TenEyck seconded. Batcher, TenEyck, Lewis and Ueckert voted YES. NO: No one. The motion carried. The following bills were approved:
Services/Utilities/Insurance: Accufund 1843.75 Amazon 164.52 Arbor Day Foundation 20.00 Arps 2209.25 Axon Enterprise Inc. 1806.00 Baker & Taylor 416.33 Cintas 197.75 City of Co Bluffs 150.00 Core & Main 2275.44 Cornhusker St Ind 789.00 DataShield 45.00 Do Co Env 4980.00 Everett's Auto 954.27 First Neb Bank Credit Card 1290.84 IBTS 450.00 Jensen Tire & Auto 2166.24 JEO Consulting 750.00 John Deere Financial 177.59 Logan Contractors 896.00 Love's 1624.21 NPAS Inc 110.73 Publication Print 333.35 Relentless DBA Desert Snow 649.00 Sunset Law Enforcement 1578.45 The Daily Record 192.96 Trekk Design 4175.00
Reimburse/Refund: D. Dunham 17.92

8. City Engineer – Greg Perry, city engineer, presented the following:

8.A. – The Pines subdivision concrete street repair and S. Lakewood Street and W. Waring Street concrete repair. Greg Perry reviewed the contractor's application for payment from Spencer Management and recommended approval of same.

Council member TenEyck moved to approve Change Order No. 2 in the amount of \$4,044.75 decrease to adjust project quantities for as constructed conditions in connection with the concrete

street repair for The Pines subdivision, S. Lakewood Street and W. Waring Street. Lewis seconded. Batcher, Lewis, TenEyck, and Uecker voted YES: NO: No one. The motion carried.

Council member Lewis introduced, read, and moved for passage of Resolution No. 2023-52 authorizing the payment of \$104,777.75 to Spencer Management for concrete street repair in The Pines subdivision, S. Lakewood Street and W. Waring Street. Batcher seconded. TenEyck, Ueckert, Lewis and Batcher voted YES: NO: no one. A true, correct, and complete copy of said resolution is on file at city hall.

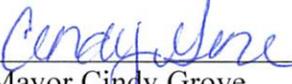
8.B. – Asphalt Pavement Preservation – Greg Perry reviewed the contractor’s application for payment from Pave, LLC and recommended approval of the same.

Council member TenEyck moved to approve Change Order No. 1 in the amount of \$8,425.90 increase to adjust project quantities for as constructed conditions in connection with the asphalt street preservation in Ginger Cove, Fern Lake, and Spruce Street. Lewis seconded. Batcher, Lewis, TenEyck, and Uecker voted YES: NO: No one. The motion carried.

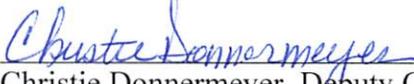
Council member TenEyck introduced, read, and moved for passage of Resolution No. 2023-54 authorizing the payment of \$136,564.62 to Pave, LLC for the pavement preservation in Ginger Cove, Fern Lake, and Spruce Street. Lewis seconded. TenEyck, Ueckert, Lewis and Batcher voted YES: NO: no one. A true, correct, and complete copy of said resolution is on file at city hall.

9. Community Needs Assessment Planning Session – Julie Smith and Grant Anderson conducted the Strategic Planning Session. The survey results were reiterated. During the planning session the following topics from the survey were discussed: trends impacting the City; problems and opportunities; what do the citizens want to see in place in one to two years, and prioritizing action according to resources and trends.

The meeting was adjourned at 8:30 p.m.



Mayor Cindy Grove



Christie Donnermeyer, Deputy City Clerk

City of Valley							
Treasurer's Report							
September 2023							
		<u>Cash</u>				<u>Cash</u>	
		<u>Balance</u>	<u>Net Income</u>	<u>Fund 3</u>	<u>Interfund</u>	<u>Balance</u>	<u>Investments</u>
General - Fund 1	<u>Dept</u>	<u>8/31/2023</u>	<u>or (Loss)</u>	<u>Withholdings</u>	<u>Transfers</u>	<u>9/30/2023</u>	<u>9/30/2023</u>
		\$2,204,811.17	(\$951,263.01)			\$1,253,548.16	\$14,474.31
Pines Assessments		\$309,606.15	\$516.58			\$310,122.73	
Bond - Fund 2	021	\$422,130.73	\$41,149.49			\$463,280.22	
C D A	001	\$48,097.90	\$59.92			\$48,157.82	
		\$2,984,645.95	(\$909,537.02)	\$0.00	\$0.00	\$2,075,108.93	
City of Valley							
Pooled Cash							
Proprietary Funds							
		<u>Cash</u>				<u>Cash</u>	
		<u>Balance</u>	<u>Net Income</u>	<u>Fund 3</u>	<u>Interfund</u>	<u>Balance</u>	<u>Investments</u>
Funds		<u>8/31/2023</u>	<u>or (Loss)</u>	<u>Withholdings</u>	<u>Transfers</u>	<u>9/30/2023</u>	<u>9/30/2023</u>
Water/Waste - Fund	024	\$2,483,483.86	\$864,903.76			\$3,348,387.62	\$9,526.43
Cap. Facility Chg.	024	\$1,853,542.49	\$9,986.96			\$1,863,529.45	
		\$4,337,026.35	\$874,890.72	\$0.00	\$0.00	\$5,211,917.07	
		<u>Cash</u>				<u>Cash</u>	
	<u>Dept</u>	<u>Balance</u>	<u>Net Income</u>	<u>Fund 3</u>	<u>Interfund</u>	<u>Balance</u>	
		<u>8/31/2023</u>	<u>or (Loss)</u>	<u>Withholdings</u>	<u>Transfers</u>	<u>9/30/2023</u>	
Fund 4							
Nursing Home	050	\$813,948.51	\$24,896.30			\$838,844.81	
Fund 8							
Keno	056	\$235,293.30	\$8,063.83			\$243,357.13	
Fund 10							
Sales Tax	058	\$3,811,518.55	(\$422,159.91)			\$3,389,358.64	
ARPA							
		\$324,849.98	\$542.01			\$325,391.99	
		\$4,605,006.30	(\$388,657.77)	\$0.00	\$0.00	\$4,796,952.57	
Total All Funds		\$11,926,678.60	(\$423,304.07)	\$0.00	\$0.00	\$12,083,978.57	\$23,968.89

October Council Bills

<u>Invoice</u>	<u>Vendor</u>	<u>Description</u>	<u>Activity Date</u>	<u>Amount</u>
54606	911 Custom	PD Flex Badges	10/11/2023	141.00
	Ace Hardware #339C	Chainsaw & Chains	10/11/2023	642.86
10587	Ace Outdoor Parts	Mower Blades	10/11/2023	112.05
236942	AFLAC	September Premiums	10/11/2023	712.38
1XTK-JM3P-QWQX	Amazon Business	CREDIT FOR RONGTA POS PRINTER	9/27/2023	(89.99)
1KLX-7MHF-1FPP	Amazon Business	Library Supplies	10/11/2023	178.00
16K4-3H1M-LKWC	Amazon Business	Office Supplies (wipes/batteries)	10/11/2023	39.37
42889	ARPS	Concrete	10/11/2023	1,974.88
	ART OF A CRAFTSMAN	28406 Laurel- Deposit Refund	10/11/2023	1,000.00
	Black Hills Energy	September Gas	10/11/2023	356.39
143697	BOUND TO STAY BOUND	Children's Books	10/11/2023	149.06
2023-09-28	BRAY, SUSAN	Credit refund 304 N WEST ST #12	9/28/2023	62.34
163572	CAPPEL AUTO SUPPLY	Oil Filters	10/11/2023	326.88
163593	CAPPEL AUTO SUPPLY	Battery	10/11/2023	189.99
163149	CAPPEL AUTO SUPPLY	Oil/Filter	10/11/2023	53.77
163426	CAPPEL AUTO SUPPLY	Windshield Washer Fluid	10/11/2023	52.41
163223	CAPPEL AUTO SUPPLY	Cable Tie	10/11/2023	24.48
163365	CAPPEL AUTO SUPPLY	Tire Seal	10/11/2023	17.99
163558	CAPPEL AUTO SUPPLY	Tire Seal	10/11/2023	17.99
163598	CAPPEL AUTO SUPPLY	Fluid Filter	10/11/2023	12.99
2023-10-01	CARROLL CARPENTRY	28618 Laurel Circle - Water Deposit	10/1/2023	71.44
	CHARLES THOMAS HOMES	28501 Jessie Cir- Permit Refund	10/11/2023	1,000.00
2023-10-01	CHARLES THOMAS HOMES	28542 Jessie Cir - water deposit	10/1/2023	150.00
T516399	Core & Main	2" Meter Head	10/11/2023	454.50
S778375	Core & Main	3" Meter	10/11/2023	1,000.41
T630225	Core & Main	Touchpad for Meters	10/11/2023	831.00
2023-10-01	CURT HOFER & ASSOCIATES	5959 N 295th St - Water deposit	10/1/2023	150.00
121850	Datashield Corporation	Monthly Shred	10/11/2023	45.00
S039267	DAWSON TIRE & WHEEL	Tractor Tires	10/11/2023	7,000.00
	DC WEST SCHOOL DISTRICT #15	Annual Fees Due	10/11/2023	1,994.00
5987	DIAMOND MAPS	12 Month Subscription	10/11/2023	408.00
	DICKS VALLEY MARKET	Council Chambers Beverage	10/11/2023	34.95

E01529	Ditch Witch	Diesel LP Vac and Trailer	10/11/2023	87,466.28
	Eagle Engineering Group LLC	Engineering Services	10/11/2023	23,906.39
8796317-0	Eakes Office Solutions	Paper Towels	10/11/2023	75.46
8799767-0	Eakes Office Solutions	File Folders	10/11/2023	27.98
8794583-0	Eakes Office Solutions	Appointment Book	10/11/2023	13.89
8793338-0	Eakes Office Solutions	Printer Ribbon	10/11/2023	25.74
8790715-0	Eakes Office Solutions	Paper Towels	10/11/2023	47.10
2023-09-28	ECHELON HOMES LLC	Credit refund 5310 n 290th cir	9/28/2023	148.25
2023-10-01	ECHELON HOMES LLC	29019 Mary St - Water deposit	10/1/2023	150.00
13701	Elkhorn Automotive	'99 F250 Auto Work	10/11/2023	978.71
38616	Everett's Auto Repair	Unit #55- Auto Repair	10/11/2023	1,907.33
2023-10-01	FALCONE HOMES	6419 N 295th - Water deposit	10/1/2023	150.00
2023-10-01	FALCONE HOMES	6405 N 293rd Cir - Water deposit	10/1/2023	150.00
	Farnham & Griffin, P.C., L.L.O.	Legal Services 9/1-9/30/2023	10/11/2023	6,632.50
	FIRST NEBRASKA BANK	Dollar General- PD Cord	10/11/2023	17.66
	FIRST NEBRASKA BANK	PW Battery/Radio	10/11/2023	755.00
	FIRST NEBRASKA BANK	USPS	10/11/2023	63.47
	FIRST NEBRASKA BANK	USPS	10/11/2023	18.74
	FIRST NEBRASKA BANK	Credit	10/11/2023	(13.58)
	First Nebraska Bank (Brainard)	NH Payment #111	10/11/2023	5,962.50
	First State Bank Nebraska	NH Payment #111	10/11/2023	5,962.50
99902	Five Nines Technology Group INC	Monthly Bill for October	10/11/2023	3,814.00
2023-10-01	FRANSON, JOSH	114 W Vass St - water deposit	10/1/2023	52.59
2023-10-01	FRONTIER BUILDERS LLC	5309 N 290th Cir - Water deposit	10/1/2023	150.00
2023-10-01	FRONTIER BUILDERS LLC	5505 N 290th Cir - Water deposit	10/1/2023	150.00
2023-09-28	G LEE HOMES	Credit refund 29207 martin cir	9/28/2023	150.00
	GREAT PLAINS COMMUNICATIONS	Cable/Internet/Phone	10/11/2023	230.23
	GREAT PLAINS COMMUNICATIONS	Cable/Internet/Phone	10/11/2023	679.47
2023-09-28	HANZLIK, ASHLEY	Credit refund 514 s lakewood	9/28/2023	150.00
108323-2	HGM ASSOCIATES, INC.	Commerical Design Update	10/11/2023	10,663.49
4327982	Host Coffee Service	Coffee Supplies	10/11/2023	38.44
4332358	Host Coffee Service	Water Cooler	10/11/2023	28.89
	In With the New Construction Inc	5509 N 284th Water Deposit	10/11/2023	150.00
	JD'S CAR WASH & DETAILING LLC	City Vehicle Washes	10/11/2023	175.95
100042311	Jensen Tire & Auto	PD Unite #52- new tires.	10/11/2023	351.00
2023-09-28	L & L CUSTOM BUILDERS INC	Credit refund 6115 giger woods	9/28/2023	100.86

2023-10-01	LANDAUR, JOHN	1006 S East St - Water Deposit	10/1/2023	129.67
2023-09-28	LANDMARK PERFORMANCE	Credit refund 5303 n 292nd cir	9/28/2023	123.73
	LANDMARK PERFORMANCE	5303 N 292 Permit- Refund	10/11/2023	1,000.00
	LARM	Insurance 10/23-10/24	10/11/2023	103,310.50
108551	LARM	Insurance Premium- new PD Crusier	10/11/2023	712.12
2023-10-01	LIM CONSTRUCTION DBA EVOLVED STRUCTURES	28414 Laurel Circle - water deposit	10/1/2023	150.00
6007840722	LOVE'S TRAVEL STOPS & COUNTRY STORE	PW Diesel	10/11/2023	184.21
6007835792	LOVE'S TRAVEL STOPS & COUNTRY STORE	PD Gas	10/11/2023	703.62
6007922936	LOVE'S TRAVEL STOPS & COUNTRY STORE	Gas	10/11/2023	155.72
6007918373	LOVE'S TRAVEL STOPS & COUNTRY STORE	Cruiser Gas	10/11/2023	712.09
2023-10-01	MAJESTIC HOMES	5611 N 292nd Cir - water deposit	10/1/2023	50.56
2023-10-01	MAJESTIC HOMES	6312 N 289th - Water deposit	10/1/2023	150.00
2023-10-01	MAJESTIC HOMES	5809 N 292nd Cir - Water deposit	10/1/2023	150.00
2023-10-01	MALIBU HOMES	5501 N 290th Cir - Water Deposit	10/1/2023	150.00
	Martin Marietta	SRF Loan Reimbursment	10/11/2023	430.50
	Martin Marietta	SRF Loan Reimb.	10/11/2023	457.26
2023-09-28	MAXIM ENTERPRISES LLC	Credit refund 6319 N 295TH ST	9/28/2023	148.25
	MAXIM ENTERPRISES LLC	6319 N 295 Deposit Refund	10/11/2023	1,000.00
2023-10-01	MAXIM ENTERPRISES LLC	5707 N 294th Cir - Water Deposit	10/1/2023	86.73
2023-10-01	MBR ENTERPRISES	14 Ginger Cove Rd - Water deposit	10/1/2023	150.00
80458	MENARDS - ELKHORN	Screen & Rebar	10/11/2023	105.78
81734	MENARDS - ELKHORN	Rebar	10/11/2023	109.60
54915	Menards- Fremont	Ceiling Panel	10/11/2023	100.56
	Michael Matzen	September Cleaning	10/11/2023	823.90
2023-10-01	MIDWEST DWELLINGS LLC	214 / 216 W Sunset - Water deposit	10/1/2023	150.00
2023-10-01	MIDWEST DWELLINGS LLC	224 / 222 Sunset - Water Deposit	10/1/2023	150.00
2023-10-01	MIDWEST DWELLINGS LLC	218 / 220 W Sunset - Water Deposit	10/1/2023	150.00
	MUTUAL OF OMAHA PAYMENT PROCESSING CENTER	Premiums	10/11/2023	2,963.06
2023-10-01	Newport Homes	6327 N 295th St - Water deposit	10/1/2023	150.00
05-23-41	Olmsted & Perry Consulting Engineers Inc.	Chemical Feed Equip Replacement	10/11/2023	7,328.37
06-23-42	Olmsted & Perry Consulting Engineers Inc.	Filter Media Replacement	10/11/2023	5,111.06
05-23-45	Olmsted & Perry Consulting Engineers Inc.	Backwash Waste Recovery System	10/11/2023	10,623.42
04-22-68	Olmsted & Perry Consulting Engineers Inc.	Water Tower Repair and Repainting	10/11/2023	14,847.03
08-23-03	Olmsted & Perry Consulting Engineers Inc.	Water Funding Admin Services	10/11/2023	592.93
	OPPD	8/8-9/7 Electric Bill	10/11/2023	18,059.46

2023-10-01	PAGES LLC	28019 W Valley St - water deposit	10/1/2023	150.00
43708	PEOPLESERVICE INC	W/WW October Service	10/11/2023	33,485.00
2023-10-01	PRAIRIE HOMES	6318 N 295th St - Water deposit	10/1/2023	150.00
2023-10-01	PRAIRIE HOMES	6324 N 295th St - Water deposit	10/1/2023	150.00
	SK Roofing & Construction In	907 W Meigs Permit- Refund	10/10/2023	1,000.00
134568	STREET COP TRAINING	2 Nebraska Case Law	10/11/2023	398.00
	The Daily Record	Publication	10/11/2023	35.60
156761	The Daily Record	Proof of Publication	10/11/2023	202.00
156839	The Daily Record	Proof of Publication	10/11/2023	36.40
156949	The Daily Record	Proof of Publication	10/11/2023	39.33
	Three Rivers Clerks Association	Annual Dues	10/11/2023	10.00
225116040-001	United Rentals	Chisel	10/11/2023	25.00
126	VALLEY ACE HARDWARE	Padlock	10/11/2023	12.99
165	VALLEY ACE HARDWARE	Battery/Cable	10/11/2023	42.98
157	VALLEY ACE HARDWARE	Paint Supplies	10/11/2023	69.23
133	VALLEY ACE HARDWARE	Fasteners	10/11/2023	21.12
134	VALLEY ACE HARDWARE	Returned Items	10/11/2023	(4.80)
	Venture Contracting	29115 Laurel Deposit- Refund	10/11/2023	1,000.00
2023-10-01	VICKIE LEE DESIGNS	28202 Ida St - Water Deposit	10/1/2023	1.24
1211	VRBA Construction	Water Main Break Fix	10/11/2023	6,140.00
6749354T054	Waste Connections of Nebraska Inc	Trash Services	10/11/2023	265.84
23504	WIESE PLUMBING & EXCAVATING INC	Water Main Break Fix	10/11/2023	4,754.00
	YMCA OF GREATER OMAHA	Y Membership	10/11/2023	20.00
				389,669.04

Additional Bills for Council Approval			
10/11/2023			
USPS- Stamps		\$659.11	
10/6 IRA		\$5,796.00	
Datashield		\$45.00	
10/6 Child Support		\$429.23	
Dunham Reimbursement		\$257.41	
Wiese Plumbing		\$5,155.00	
TREKK		\$1,410.00	
Eagle Engineering		\$31,263.25	
KRT Construction		\$1,000.00	
Total		\$46,015.00	

Other Bills				
Marking			351	
Fremont Utilities			35380.65	
Cox			519.69	
			\$36,251.34	

Pay Group: Payroll Period

City of Valley

Gross Wages

Employee

Hourly	\$80,286.15
Salary	\$11,763.76
Additional Regular Pay	\$572.93
Cell Phone Reimbursement	\$406.34
K9	\$333.90
Other Taxable	\$598.05
Uniform	\$385.00
Wellness Reimbursement - Non Taxable	\$10.00
Total:	\$94,356.13

Net Pay	Uncollected	Collected
Net Check	\$0.00	
Direct Deposit		\$66,426.28

Deductions (included in gross wages)	Uncollected	Collected
AFLAC - Short Term Disability 2023	\$132.74	\$0.00
AFLAC - Specified Health Event 2023	\$4.32	\$0.00
AFLAC Accidental 2023	\$91.94	\$0.00
AFLAC Cancer 2023	\$93.78	\$0.00
AFLAC Hospital 2023	\$38.92	\$0.00
Child Support	\$858.46	\$0.00
Dental Post-Tax	\$41.84	\$0.00
Medical	\$585.38	\$0.00
Mutual of Omaha - AD&D	\$0.00	\$0.00
Mutual of Omaha - LTD	\$0.00	\$0.00
Mutual of Omaha - STD	\$0.00	\$0.00
Mutual of Omaha - Vol Accident	\$112.30	\$0.00
Mutual of Omaha - Vol Critical Illness	\$286.40	\$0.00
Mutual of Omaha - Voluntary Life & AD&D	\$237.72	\$0.00
Mutual of Omaha- Life Ins	\$0.00	\$0.00
MWG - Gap Insurance 2023	\$28.92	\$0.00
Ne Dept of Revenue	\$313.69	\$0.00
Simple IRA 2023	\$6,153.97	\$0.00
Vision Post-Tax	\$8.00	\$0.00
YMCA Membership (In-Network)	\$0.00	\$0.00
Deduction Total:	\$8,988.38	\$0.00

Pay Group: Payroll Period

City of Valley

Employee Taxes (included in gross wages)	Uncollected	Collected
Federal	\$0.00	\$8,258.07
Medicare	\$0.00	\$1,339.54
Social Security	\$0.00	\$5,727.67
State (NE)	\$0.00	\$3,616.19
Employee Tax Total:	\$0.00	\$18,941.47

Employer Taxes	Uncollected	Collected
Medicare	\$0.00	\$1,339.54
NE-UI	\$0.00	\$9.64
Social Security	\$0.00	\$5,727.67
Employer Tax Total:	\$0.00	\$7,076.85

Uncollected		Collected	
Checks To Print:	\$0.00	Direct Deposits:	\$66,426.28
Employee Taxes:	\$0.00	Employee Taxes:	\$18,941.47
Employer Taxes:	\$0.00	Employer Taxes:	\$7,076.85
Deductions:	\$8,988.38	Deductions:	\$0.00
		Fees:	\$174.20
		Other Collections:	\$0.00
		Bank Transfer to TRAXPayroll.com:	\$92,618.80

City of Valley

Employee	Hours	Employee Total	Employer Total
Simple IRA 2023			
Clark, Caleb	23.27	\$566.40	\$36.80
Deemer, James	160.00	\$393.34	\$393.34
Dohrmann, Kenneth	166.44	\$344.88	\$344.88
Donnermeyer, Christie	168.27	\$454.48	\$272.69
Dunham, David	173.58	\$375.89	\$375.89
Eckerman, Cheryl	168.80	\$308.22	\$308.22
Eggen, Doug	160.00	\$624.96	\$312.48
Emmi, Sarah	161.03	\$101.77	\$101.77
Hempel, Michael	140.57	\$267.95	\$267.95
Jones, Kristin	165.79	\$335.72	\$335.72
Kreager, Shane	160.18	\$227.19	\$227.19
Musson, James	161.07	\$232.27	\$232.27
Ratigan, Patrick	161.42	\$181.33	\$181.33
Sheets, Tim	167.62	\$294.94	\$294.94
Sorensen, Lori	124.88	\$312.21	\$187.33
Spinar, Stacy	162.47	\$112.27	\$112.27
Stewart, Samantha	160.45	\$212.56	\$212.56
Van Den Boogaart, Jeroen	169.62	\$582.51	\$349.50
Willmann, Geoffrey	171.37	\$225.08	\$225.08
Grand Total			
Total Count: 19	Grand Total:	2,926.82	\$6,153.97
			\$4,772.21



Commission Summary

Date 9/6/2023

Paid to

City of Valley

8/16-8/31/2023

Description	Amount
	4,416.45

Amount \$4,416.45

Commission Summary

Date 9/20/2023



Paid to

City of Valley

9/1-9/15/2023

Description	Amount
	3,265.89

Amount \$3,265.89

September Keno Receipts
\$7,682.34



Date: October 6, 2023
To: City of Valley
From: Jeremy Beam, Lead Operator
O & M Report: September 2023

**DEADLINE FOR YOU TO COMPLETE THE LEAD SERVICE LINE (LSL) INVENTORY IS
OCTOBER 16, 2024**

Water Operation & Maintenance

People Service preformed 368 locates for the month.

We fixed 30 meter MXU's that where on the repair list and 10 for new builds. We have over 50 MXU's on the list for October to be fixed. The letter to the public helped a lot on getting these scheduled.

We had a water main break on Meigs street, Verba was called and the break was fixed. The fire department was doing training in that area on that same day. It cannot be determined if the break was because of the training. This did, however, spark a conversation between the fire department and PeopleService. We asked the fire department to notify us anytime they use a City fire hydrant. The fire department agreed to this.

Shutoff notices were handed out on the 25th. Meters were read on the 26th and shutoffs on the 26th.

This month work on the SCADA for the filters and the chemical pumps was finished. Jetco was out the 25th with the new computer for SCADA and set that up to run the plant with the old computer still working also. They come on October 5th to finish the computer and get everything setup to run the water plant on pressure. The system was tested and worked as it should. The new chemical pumps still need to be programmed and set.

The work on the foundation for the backwash tank was finished and the forms are still setting up for the tank. All the piping for the backwash was finished and passed pressure test. The pumps for backwash were delivered at the end of the month.

The fence across the back of the water plant was installed and the fence around the new well was finished.



There was a water leak around a hydrant between 63 and 64 Ginger Cove. We had that repaired and they found that the homeowners hit the main when putting in mailboxes. There were no locates called in for this. Also, they should not have the mailboxes in front of a fire hydrant. The homeowners were told this but said they have electrical power on the other sides of their driveways. This maybe something for the building inspector to investigate.

3 fire hydrants have been fixed and more are on the list to be fixed in October.

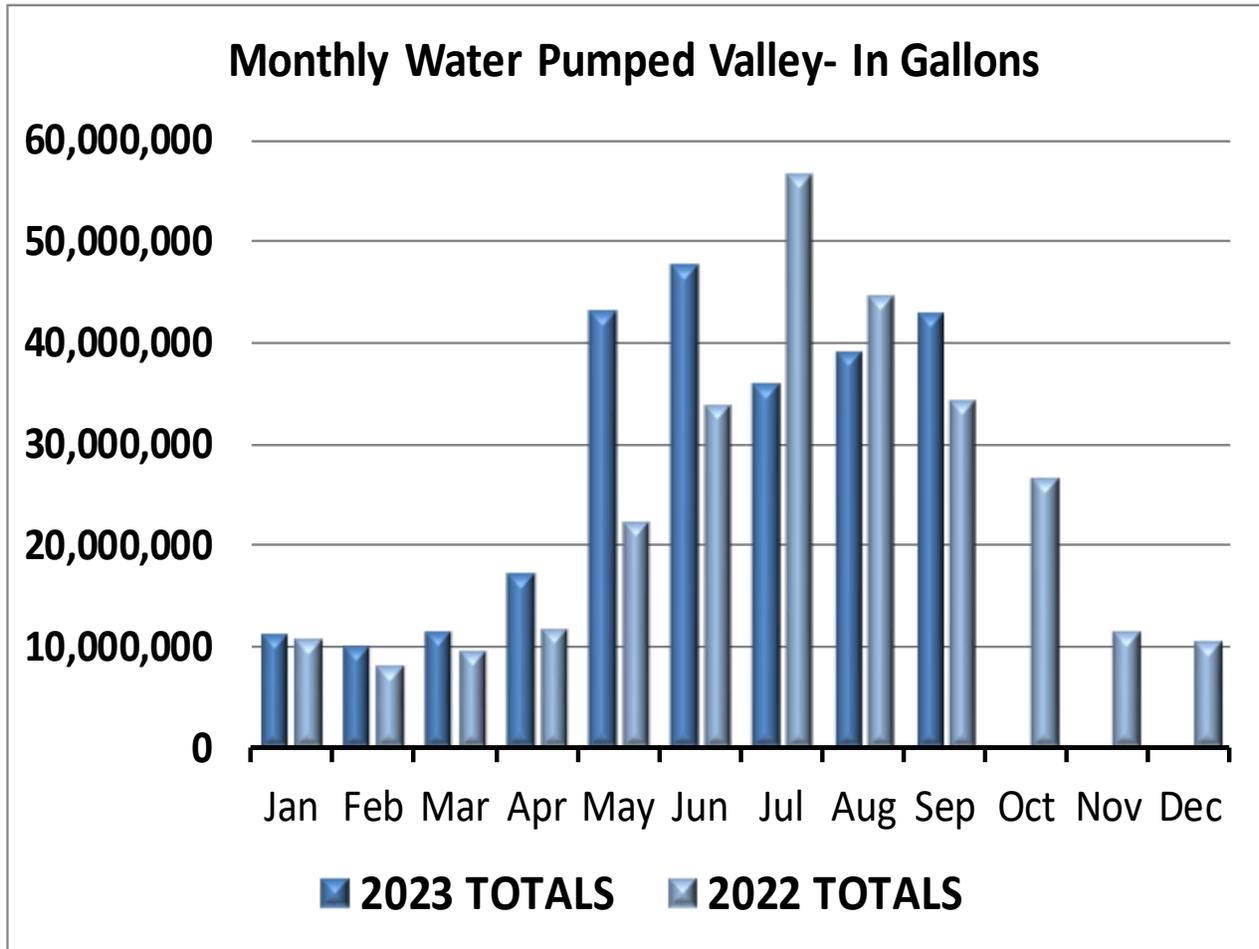
Wastewater Operation & Maintenance

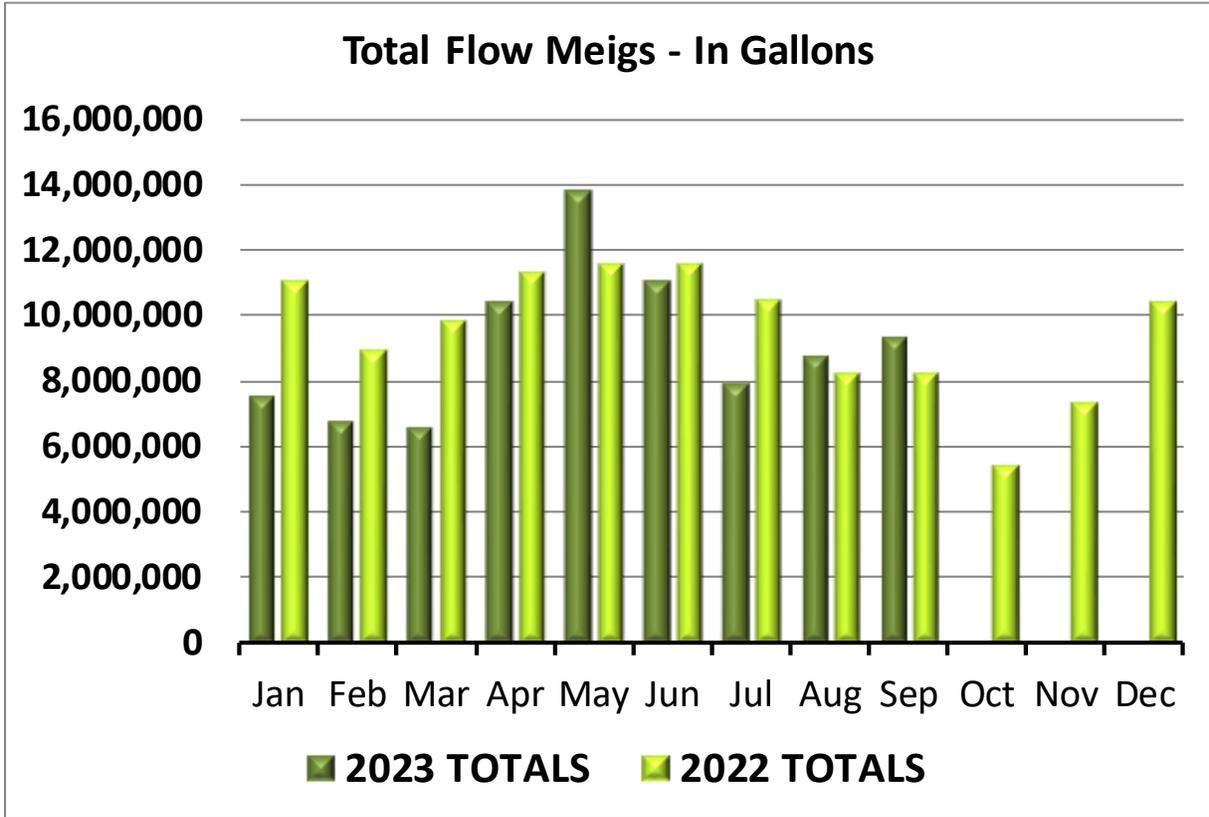
Pumps were pulled and checked at Blue Water #5.

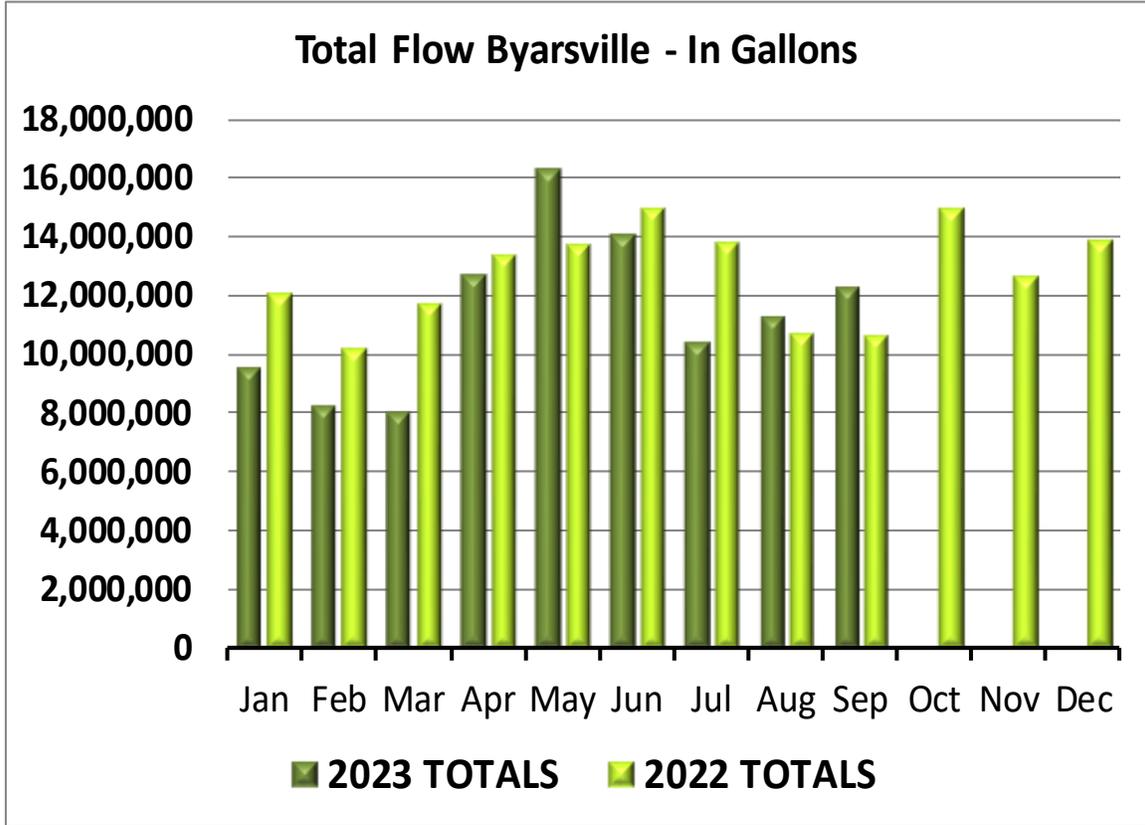
Lift station at Valmont is being checked everyday to make sure it is not backing up. The motors were pulled off the pumps and are being baked to dry the water out of the motors. We will install these as soon as we get them back. As of right now we can not get hours from the lift station due to the pumps being down.

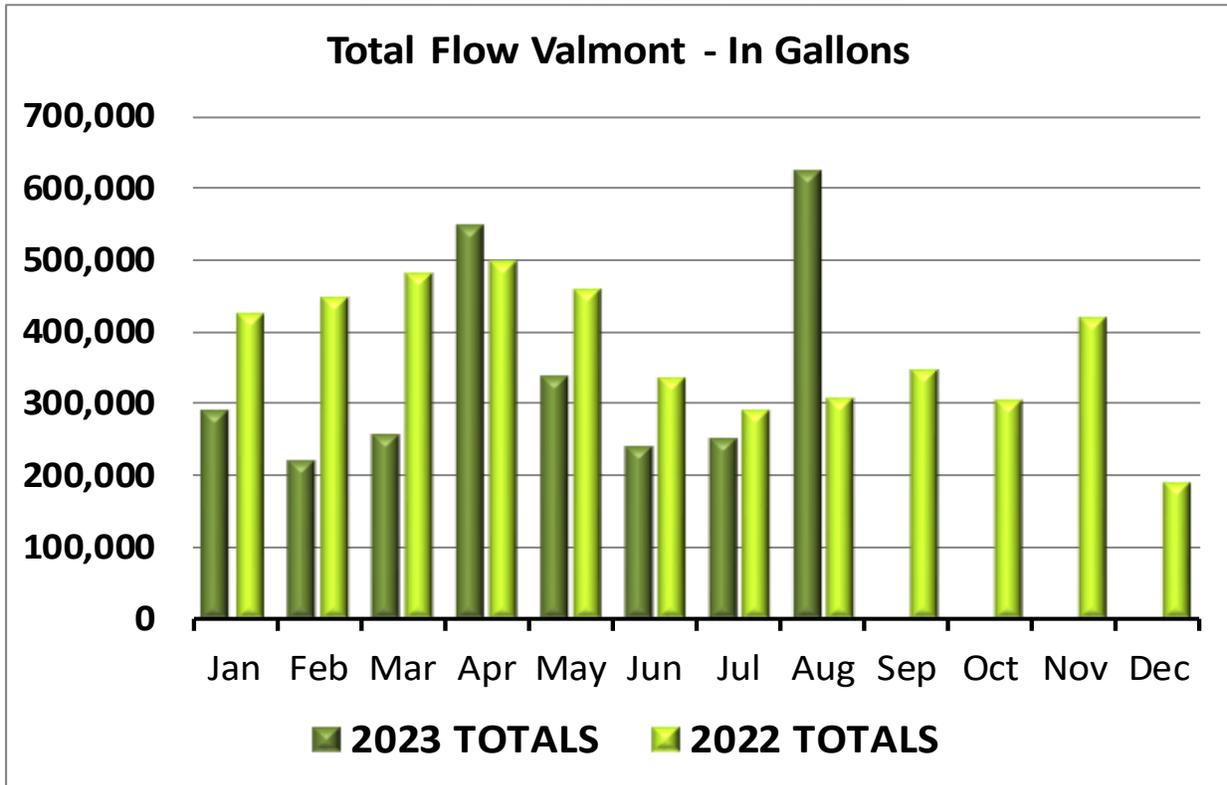
All lift stations are being physically checked every week to ensure things are working properly.

		This Month	Last Month	Same Month Last Year
		September-23	August-23	September-22
Water				
Total Monthly Pumped Valley	gallons	43,000,000	39,149,000	34,408,000
Daily Average Pumped Valley	gallons	1,433,000	1,196,000	1,126,566
Average Fluoride Residual	mg/L	0.00	0.00	0.50
Fluoride used	lbs	232.90	235.90	412.10
Average Chlorine Residual	mg/L	0.50	0.40	0.46
Chlorine used	lbs	272.90	241.00	172.70
Potassium Permanganate	lbs	1,582.00	1,603.00	1,248.00
Wastewater				
Effluent Flow				
Total Flow Meigs Street	gallons	9,375,000	8,799,000	8,228,000
Avg Daily Flow Meigs Street	gallons	312,000	314,000	274,000
Total Flow Byarsville	gallons	12,307,000	11,282,000	10,654,000
Avg Daily Flow Byarsville	gallons	410,000	402,000	355,000
Total Flow Valmont	gallons	0	624,960	428,780
Avg Daily Flow Valmont	gallons	0	20,160	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	0.00
Valhaven (#2) Total Runtime	hours	35.00	0.53	14.40
Country Aire (#1) Total Runtime	hours	33.90	24.40	32.00
Legacy Valley Total Runtime	hours	73.20	57.20	31.20
Legacy Valley Avg Daily Runtime	hours	2.36	1.84	1.00
Valley Shores (1) Pump 1 Total Run	hours	16.70	0.69	27.10
Valley Shores (1) Pump 2 Total Run	hours	15.70	0.64	24.00
Valley Shores (2) Pump 1 Total Run	hours	35.90	1.58	113.80
Valley Shores (2) Pump 2 Total Run	hours	0.10	0.00	119.20
Valley Shores (3) Pump 1 Total Run	hours	7.01	0.28	6.30
Valley Shores (3) Pump 2 Total Run	hours	8.80	0.35	6.10
Regional Pump #1 Total Runtime	hours	843.30	669.10	770.70
Regional Pump #2 Total Runtime	hours	843.30	669.20	770.80
Mallard (1) Pump 1 Total Runtime	hours	10.40	13.50	13.70
Mallard (1) Pump 2 Total Runtime	hours	10.60	13.60	13.20
Mallard (2) Pump 1 Total Runtime	hours	0.00	0.00	4.80
Mallard (2) Pump 2 Total Runtime	hours	6.40	10.00	4.40
Mallard (3) Pump 1 Total Runtime	hours	326.60	0.04	18.10
Mallard (3) Pump 2 Total Runtime	hours	6.10	23.67	27.30
Mallard (4) Pump 1 Total Runtime	hours	28.10	1.07	88.40
Mallard (4) Pump 2 Total Runtime	hours	33.40	1.27	20.60
Bluewater (1) Pump 1 Total Runtime	hours	15.00	13.70	10.70
Bluewater (1) Pump 2 Total Runtime	hours	16.80	18.00	14.60
Bluewater (2) Pump 1 Total Runtime	hours	113.10	125.50	74.40
Bluewater (2) Pump 2 Total Runtime	hours	67.50	52.30	33.70
Bluewater (3) Pump 1 Total Runtime	hours	33.30	37.90	47.90
Bluewater (3) Pump 2 Total Runtime	hours	17.80	39.90	18.90
Bluewater (4) Pump 1 Total Runtime	hours	0.50	0.70	185.80
Bluewater (4) Pump 2 Total Runtime	hours	45.50	30.90	11.10
Bluewater (5) Pump 1 Total Runtime	hours	1,434.80	224.80	17.40
Bluewater (5) Pump 2 Total Runtime	hours	189.50	98.90	23.70
Bluewater (6) Pump 1 Total Runtime	hours	20.40	12.70	13.30
Bluewater (6) Pump 2 Total Runtime	hours	284.00	236.90	181.00
Bluewater (7) Pump 1 Total Runtime	hours	127.30	8.80	5.30
Bluewater (7) Pump 2 Total Runtime	hours	70.40	7.80	5.20
Ginger Cove (1) Pump 1 Total Runtime	hours	37.10	24.80	37.41
Ginger Cove (1) Pump 2 Total Runtime	hours	21.30	26.20	32.61
Ginger Cove (2) Pump 1 Total Runtime	hours	0.00	0.00	27.90
Ginger Cove (2) Pump 2 Total Runtime	hours	22.70	21.00	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









Contract True-Ups - Current Contract Year				
Item	Budgeted Amount	Amount Spent	% of Budget	% of Time
Maintenance Budget	\$29,736.00	\$1,586.00	5%	17%
Total	\$29,736.00	\$1,586.00	5%	100%

**Valley Cemetery Board
Valley City Hall
September 7th, 2023, 6:30pm**

Meeting Minutes

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

Guests- Dakota and Jen Wolter

Meeting called to order at: 6:33 pm

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

There were no corrections to the previous minutes.

Minutes approved by: Kurt

Seconded by: Betty

All in favor, motion carried.

OLD BUSINESS:

Linda George dedication:

Damage to monument stone- A police report has been filed, VPD in possession of broken off portion. Dean will reach out to Fremont Monument to see if they can repair it until we can reorder it.

Some changes to guests and speakers. Flag presentation and speaking were discussed as well as music for start of the ceremony. Cindy Hansen will donate flowers.

Rain date is October 7th.

Snide property-

Some improvements noticed at property. City attorney will be meeting with Snide and attorneys soon.

Eagle Scout Project at the Cemetery

Dakota plans for 2 dates of cemetery preservation in early October 2023. She is seeking donations and volunteers. She will let the city know the dates so they can mow. Dakota will present her request at the city council meeting on 9/12/23.

NEW BUSINESS:

None discussed.

The next meeting will be **Thursday October 12th at 6:30pm.**
Kurt made the motion to adjourn, Everett seconded.

Meeting adjourned at 7:41pm.

Meeting minutes recorded by board secretary Krista Lewis.

July 13, 2023 Valley Public Library Board of Trustees Minutes

Call to Order: President, Kyle Held, called the meeting to order at 6:33 p.m.

Roll Call: Trustees answering roll call: Kyle Held, Moria Winters, and James Musson. Librarian, Sami Stewart was also in attendance. Theresa Samson was absent.

Proof of Posting/Open Meetings Act Poster: The meeting was held in accordance with the Nebraska Open Meetings Law, with meeting notice posted in the library windows and on website . 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 M. Winters seconded by J. Musson. Yeas: K. Held, M. Winters , and J. Musson. Nays: None. Motion carried 3-0. There were no consent agenda items which required approval.

Recognition of Visitors/Correspondence: None

Public Comment: None was given.

Approval of Prior Meetings Minutes: Motion to approve the January minutes was made by J. Musson, seconded by M. Winters. Yeas: K. Held , J. Musson, and M. Winters. Nays: none. Motion carried 3- 0.

Reports

A. Board President: No official report.

B. Library Director: S. Stewart had emailed the Librarian's report; she then went over verbally and answered questions.

C. Friends of the Library: None

D. Foundation: None

Old Business:

A. Friends Revitalization Committee – Friends had a meeting 7/13, and are planning for a general meeting in October where they will elect new officers and have entertainment about Willa Cather.

New Business

A. Strategic Plan Update – We are doing a good job of keeping up with our strategic plan. We've met several of the objectives set, and will plan to focus on logo design and new resident outreach next.

Comments and Announcements by Board Members:
None.

Meeting Adjournment was announced by President, K. Held at 7:04 p.m.

Next meeting will be September 14, 2023 at 6:30pm.

Respectfully submitted,

Sami Stewart, acting as Secretary

DAILY RECORDS**September 2023**

		This month	Last month	Last year
LIBRARY VISITS:				
	Adults	374	681	340
	Children	233	651	343
Computers	Adults	63	44	47
	Children	68	39	41
Fax/Copies		31	49	22

Reference transactions (indicate nature of question)

Locating Library Materials 46, Readers' Advisory 17, Account info and renewals 24, Technology Assistance 40, Local Info 20, General Info 105.

	Total	252	358	229
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PROGRAM ATTENDANCE:

	Adults	31	233	34
9/2 Knitting – 7; 9/9 Knitting – 4; 9/12 Friends Meeting – 5; 9/16 Knitting – 7; 9/18 Book Club – 3; 9/23 Knitting – 9; 9/28 Seed Swap – 0; 9/30 Knitting – 5				
	Teens	27	26	3
9/6 D&D – 6; 9/13 D&D – 8; 9/20 D&D – 7; 9/27 D&D – 6;				
	Children	121	321	162
9/1 LEGO Club – 10; 9/5 Afterschool STEAM – 4; 9/8 LEGO Club – 14; 9/12 Afterschool STEAM – 5; 9/15 LEGO Club – 24; 9/19 Afterschool STEAM – 6; 9/22 LEGO Club – 20; 9/26 Afterschool STEAM – 8; 9/36 Title I Night – 4; 9/29 LEGO Club – 10				
	Pre-K	0	0	42
9/22 Preschool Playgroup – 5				
	Total	5	580	241

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

Valley 12, other DC 2, Non DC 0

Total	14	18	7
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Volunteers/hours	0/0	1/15	0/0
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MATERIALS CHECKED OUT:

Adult	647	935	614
Children	1184	1528	961
Overdrive	307	329	217

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

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

Veterans of Foreign Wars Post 09897

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

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

Retail Liquor License Address or Non-Profit Business Address

36-3576445

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only

Event Date(s):

01/20/24

Event Start Time(s):

12:00 p.m.

Event End Time(s):

12:00 a.m.

Alternate Date:

Alternate Location Building & Address:

Event Building Name: Valley Veteran's Club

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

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

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

Type of Event: Fundraiser **Estimate # of attendees:** 150

Type of alcohol to be served: Beer Wine Distilled Spirits

(If not marked, you will not be able to serve this type of alcohol)

Event Contact Name: Elmer "Gary" Wasserburger **Event Contact Phone Number:** 402-681-1402

Event Contact Email: egwasser@cox.net

***Signature Authorized Representative:** Elmer G. Wasserburger **Printed Name** Elmer G. Wasserburger

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

***Retail licensee – Must be signed by a member listed on permanent license**

***Non-Profit Organization – Must be signed by a Corporate Officer**

Local Governing Body completes below:

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

10/10/2023

Local Governing Body Authorized Signature

Date

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Retail License Number or Non-Profit Federal ID #

Consecutive Dates only

Event Date(s):

02/17/24

Event Start Time(s):

12:00 p.m.

Event End Time(s):

12:00 a.m.

Alternate Date:

Alternate Location Building & Address:

Event Building Name: Valley Veteran's Club

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

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

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

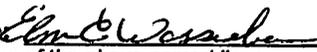
Type of Event: Fundraiser **Estimate # of attendees:** 150

Type of alcohol to be served: Beer Wine Distilled Spirits

(If not marked, you will not be able to serve this type of alcohol)

Event Contact Name: Elmer "Gary" Wasserburger **Event Contact Phone Number:** 402-681-1402

Event Contact Email: egwasser@cox.net

***Signature Authorized Representative**  **Printed Name** Elmer G. Wasserburger

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

Retail Liquor License Address or Non-Profit Business Address

36-3576445

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only 03/16/24
Event Date(s): _____
Event Start Time(s): 12:00 p.m. _____
Event End Time(s): 12:00 a.m. _____

Alternate Date: _____

Alternate Location Building & Address: _____

Event Building Name: Valley Veteran's Club

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

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

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

Type of Event: Fundraiser **Estimate # of attendees:** 150

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

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

Retail Liquor License Address or Non-Profit Business Address

36-3576445

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only 04/20/24
Event Date(s): _____
Event Start Time(s): 12:00 p.m.
Event End Time(s): 12:00 a.m.

Alternate Date: _____

Alternate Location Building & Address: _____

Event Building Name: Valley Veteran's Club

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

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

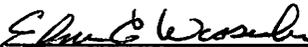
Outdoor area to be licensed in length & width: _____ X _____ (Diagram Form #109 must be attached)

Type of Event: Fundraiser **Estimate # of attendees:** 150

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Date

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

Retail Liquor License Address or Non-Profit Business Address

36-3576445

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only

Event Date(s):

05/18/24

Event Start Time(s):

12:00 p.m.

Event End Time(s):

12:00 a.m.

Alternate Date:

Alternate Location Building & Address:

Event Building Name: Valley Veteran's Club

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

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

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

Type of Event: Fundraiser **Estimate # of attendees:** 150

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

Event Contact Name: Elmer "Gary" Wasserburger **Event Contact Phone Number:** 402-681-1402

Event Contact Email: egwasser@cox.net

***Signature Authorized Representative:**  **Printed Name** Elmer G. Wasserburger

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

Retail Liquor License Address or Non-Profit Business Address

36-3576445

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only 06/15/24
Event Date(s): _____
Event Start Time(s): 12:00 p.m. _____
Event End Time(s): 12:00 a.m. _____

Alternate Date: _____

Alternate Location Building & Address: _____

Event Building Name: Valley Veteran's Club

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

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

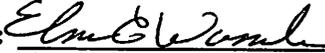
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Type of Event: Fundraiser **Estimate # of attendees:** 150

Type of alcohol to be served: Beer Wine Distilled Spirits
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Event Contact Name: Elmer "Gary" Wasserburger **Event Contact Phone Number:** 402-681-1402

Event Contact Email: egwasser@cox.net

***Signature Authorized Representative:**  **Printed Name** Elmer G. Wasserburger

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Local Governing Body Authorized Signature 10/10/2023

Date

Cheryl Eckerman

From: Valley City Office
Sent: Thursday, September 14, 2023 12:23 PM
To: Cindy Grove; Cheryl Eckerman; Tyler Cooper; Christie Donnermeyer
Subject: Council Agenda Request Everett D Lerew

Name: Everett D Lerew

Phone: 402-359-5374

Email Address: goslowmoe@gmail.com

Address: 1105 S. East Street Valley, NE 68064

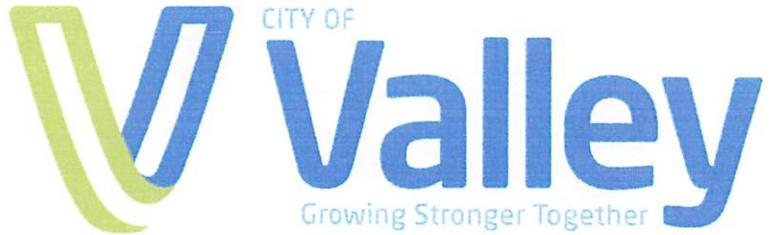
Agenda Item Description: I have some suggestions based on information I have gathered in visiting with people in the community.

Requested Action: Listen to my ideas respectfully.

Does this require an expenditure of funds: Unsure

[View in List](#)

Citizen Agenda Item



Anyone wishing to request an agenda item or offer comments or concerns about City matters, are asked to complete this form and return it to the City Office in person at 203 N Spruce Street, via mail at PO Box 682, Valley, NE 68064 or via email to cityclerk@valleyne.org.

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

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

Today's Date: 10/05/23 For the meeting date of: 10/10/23

Agenda item title: _____

Please clearly state your comment or concern:

water
tif
City Hall

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

will talk about it then

Does this item require the expenditure of funds? Yes not sure No _____

Name: [Signature] Jim Thiessen

Address: 117 W Alexander

Phone: 4026909434 Email: jthiessenjr@yahoo.

Cheryl Eckerman

From: Valley City Office
Sent: Friday, September 22, 2023 3:11 PM
To: Cindy Grove; Cheryl Eckerman; Tyler Cooper; Christie Donnermeyer
Subject: Council Agenda Request Jerry Rinne (Twin Rivers YMCA)

Name: Jerry Rinne (Twin Rivers YMCA)

Phone: 402-359-9622

Email Address: jrinne@metroymca.org

Address: 6100 Twin Rivers Circle Valley, Ne 68064

Agenda Item Description: To use the City park parking lot next to the pool and shelter for our annual Trunk or Treat at the park on Thursday, October 26, 2023, from 5-7pm. The event will take place from 5:30-6:30pm. This event is open to the entire public of Valley and surrounding areas (you do not have to be a Y member to participate).

Requested Action: To have the City Council to approve the usage of the parking lot for our event. It is open to the entire public and surrounding areas of Valley.

Does this require an expenditure of funds: No

[View in List](#)

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

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Waterloo-Valley Rec

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

13625 California St. Omaha, NE

Retail Liquor License Address or Non-Profit Business Address

27-1650596

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only
Event Date(s): Dec 2nd 2023

Event Start Time(s): 5:00 *p.m.*

Event End Time(s): 12:00 *p.m.*

Alternate Date: N/A

Alternate Location Building & Address: _____

Event Building Name: Valley Legion Hall

Event Street Address/City: 111 E. Front St Valley, Nebraska 68064

Indoor area to be licensed in length & width: 60 x 75

Outdoor area to be licensed in length & width: 0 x 0 (Diagram Form #109 must be attached)

Type of Event: Trivia Night Estimate # of attendees: 225

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

Event Contact Name: Rick Wiese Event Contact Phone Number: 1-402-510-5092

Event Contact Email: Wieseco@gmail.com

*Signature Authorized Representative: *Rick Wiese* Printed Name: *RICK WIESE*

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

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Local Governing Body completes below:

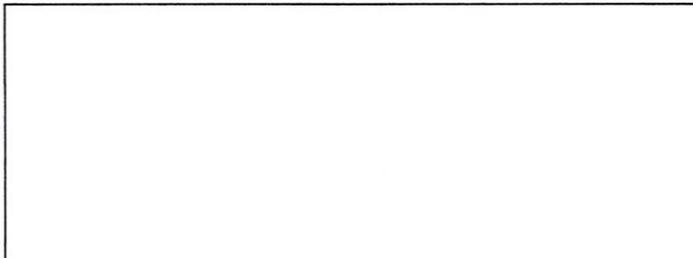
The local governing body for the City/Village of _____ **OR** County of _____ approves the issuance of a Special Designated License as requested above. (Only one should be written above)

Local Governing Body Authorized Signature

Date

**APPLICATION FOR SPECIAL
DESIGNATED LICENSE
Non-Profit Applicants ONLY**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814



This page is required to be completed by Non-Profit applicants only.

**Application for Special Designated License
Under Nebraska Liquor Control Act
Affidavit of Non-Profit Status**

I HEREBY DECLARE THAT THE CORPORATION MAKING APPLICATION FOR A SPECIAL DESIGNATED LICENSE UNDER THE NEBRASKA LIQUOR CONTROL ACT IS EITHER A MUNICIPAL CORPORATION, A FINE ARTS MUSEUM INCORPORATED AS A NONPROFIT CORPORATION, A RELIGIOUS NONPROFIT CORPORATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, A POLITICAL ORGANIZATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, OR ANY OTHER NONPROFIT CORPORATION, THE PURPOSE OF WHICH IS FRATERNAL, CHARITABLE, OR PUBLIC SERVICE AND WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES AS PER §53-124.11(1).

AS SIGNATORY I CONSENT TO THE RELEASE OF ANY DOCUMENTS SUPPORTING THIS DECLARATION AND ANY DOCUMENTS SUPPORTING THIS DECLARATION WILL BE PROVIDED TO THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY AGENT OF THE LIQUOR CONTROL COMMISSION IMMEDIATELY UPON DEMAND. I ALSO CONSENT TO THE INVESTIGATION OF THIS CORPORATE ENTITY TO DETERMINE IT'S NONPROFIT STATUS.

I AGREE TO WAIVE ANY RIGHTS OR CAUSES OF ACTION AGAINST THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY PARTY RELEASING INFORMATION TO THE AFOREMENTIONED PARTIES.

WATERLOO VALLEY REC
NAME OF CORPORATION

EIN- 27-1650596
FEDERAL ID NUMBER

Paul Wainwright (President)
SIGNATURE OF TITLE OF CORPORATE OFFICERS

THE ABOVE INDIVIDUAL STATES THAT THE STATEMENT ABOVE IS TRUE AND CORRECT: IF ANY FALSE STATEMENT IS MADE ON THIS APPLICATION, THE APPLICANT SHALL BE DEEMED GUILTY OF PERJURY AND SUBJECT TO PENALTIES PROVIDED BY LAW. (SEC. §53-131.01) NEBRASKA LIQUOR CONTROL ACT

SUBSCRIBED IN MY PRESENCE AND SWORN TO BEFORE ME THIS 3 DAY OF October, 2023.



Cheryl K. Eckerman
NOTARY PUBLIC SIGNATURE & SEAL



ВНЕШНЯЯ ТОВАРНО-МАТЕРИАЛЬНАЯ ОТВЕТСТВЕННОСТЬ
СЧЕТ № 10
ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ

Итого: 1000000000 (Одн миллиард)

1000000000

Итого: 1000000000

ВНЕШНЯЯ ТОВАРНО-МАТЕРИАЛЬНАЯ ОТВЕТСТВЕННОСТЬ
СЧЕТ № 10
ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ

ВНЕШНЯЯ ТОВАРНО-МАТЕРИАЛЬНАЯ ОТВЕТСТВЕННОСТЬ
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ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ

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СЧЕТ № 10
ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ

Итого: 1000000000

ВНЕШНЯЯ ТОВАРНО-МАТЕРИАЛЬНАЯ ОТВЕТСТВЕННОСТЬ
СЧЕТ № 10
ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ

ВНЕШНЯЯ ТОВАРНО-МАТЕРИАЛЬНАЯ ОТВЕТСТВЕННОСТЬ
СЧЕТ № 10
ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ

RESOLUTION NO. 2023 - 55

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

WHEREAS, on or about March 17, 2023, **Still Water Lake, L.L.C.**, a Nebraska limited liability company and the **City of Valley, Nebraska** entered into an Irrevocable Letter of Credit Agreement wherein Still Water and City agree certain funds for Still Water Lake be secured by a loan obtained by the subdivider for distribution in accordance with the terms of this Agreement.

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

WHEREAS, the sum of One Hundred Five and 00/100 dollars (\$105.00) is **due to the CITY OF VALLEY**, as submitted by the attached invoice from Farnham & Griffin, P.C., L.L.O., attorneys for the City of Valley; and

WHEREAS, the City Attorney, and the City Clerk have submitted a request to the City Council to authorize distributions of the above-described amount; said request is supported by invoice and backup documentation attached as Exhibit "A".

WHEREAS, the total sum of Fourteen Thousand Seven Hundred Ten and 00/100 dollars (\$14,710.00) is **due to the CITY OF VALLEY**, as submitted by the attached invoices from Eagle Engineering Group, LLC engineers for the City of Valley; and

WHEREAS, the City Engineer and the City Clerk have submitted a request to the City Council to authorize distributions of the above-described amount; said request is supported by invoices and backup documentation attached as Exhibit "B".

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

1. United Republic Bank is hereby authorized and direct to disburse to **CITY OF VALLEY** the sum of One Hundred Five and 00/100 dollars (\$105.00) as payment due for Still Water Lake, L.L.C./ attorney fees; and
2. United Republic Bank is hereby authorized and direct to disburse to **CITY OF VALLEY** the sum of Fourteen Thousand Seven Hundred Ten and 00/100 dollars (\$14,710.00) as payment due for Still Water Lake, L.L.C./ engineer fees.

PASSED AND APPROVED THIS 10TH OF OCTOBER 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

FARNHAM & GRIFFIN, PC, LLO
 220 N 89th St., Suite 103, Omaha, NE 68114
 Office: (402) 393-2555

100-10-11-5720-0900

Bill to:

City of Valley, Nebraska
 PO Box 682
 Valley, NE 68064

INVOICE

To October 02, 2023

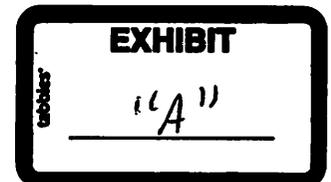
Invoice Date October 02, 2023
 Invoice Number 10965
 Due Date Due Upon Receipt

City of Valley - Still Water Lake 1750

Account Summary	
Previous Balance	\$1,890.00
Payments Received	(\$1,890.00)
Outstanding Balance	\$0.00
Current Invoice	\$105.00
Total Due	\$105.00
Pay Online Click the link or scan the code with your device to pay online. 	
https://firmcentral.westlaw.com/pay/853E49C	

Fee Detail

Date		Description	Hours	Rate	Total
9/12/2023	AMG	Telephone calls and emails re: final Still Water Phase 2 Agreements and ILOC	0.60	\$175.00/hr	\$105.00
			Hours Total	0.60	Fee Total
					\$105.00



Expense Detail

Date	Description	Quantity	Rate	Total
<i>No expenses have been charged for this invoice.</i>				
			Expenses Total	\$0.00

Fees	\$105.00
Expense	\$0.00
Current Due	\$105.00
Outstanding Balance	\$0.00
Total Due	\$105.00

City of Valley - Still Water Lake 1750
City of Valley, Nebraska

Due Date	Due Upon Receipt
Invoice #	10965
Total Due	\$105.00
Amount Paid	\$ <input type="text"/>
Pay Online Click the link or scan the code with your device to pay online.	
https://firmcentral.westlaw.com/pay/853E49C	

Make payment to:

FARNHAM & GRIFFIN, PC, LLO
220 N 89th St., Suite 103, Omaha, NE 68114





Eagle Engineering Group LLC

12100 West Center Road Suite 803

Omaha, NE 68144

Tel: 402-399-0227

INVOICE

INVOICE DATE: 10/5/2023

INVOICE NO: 1976

BILLING THROUGH: 10/5/2023

Cheryl Eckerman
City of Valley, Nebraska
203 North Spruce
Valley, NE 68064

23-39 - Valley NE Stillwater Phase 2 Street Paving Improvements

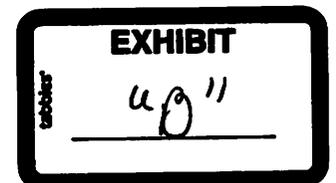
Managed By: Gregory E Perry

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
23-39 - Design Engineering - Final	\$7,020.00	100.00	\$7,020.00	\$0.00	\$7,020.00
23-39 - Project Bidding	\$1,570.00	100.00	\$1,570.00	\$0.00	\$1,570.00
TOTAL	\$8,590.00		\$8,590.00	\$0.00	\$8,590.00

SUBTOTAL \$8,590.00

AMOUNT DUE THIS INVOICE \$8,590.00

This invoice is due on 11/4/2023





Eagle Engineering Group LLC

12100 West Center Road Suite 803

Omaha, NE 68144

Tel: 402-399-0227

INVOICE

INVOICE DATE: 10/5/2023

INVOICE NO: 1975

BILLING THROUGH: 10/5/2023

Cheryl Eckerman
City of Valley, Nebraska
203 North Spruce
Valley, NE 68064

23-38 - Valley NE Stillwater Phase 2 Sanitary Sewer, Storm Sewer and Water Main Improvements

Managed By: Gregory E Perry

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
23-38 - Design Engineering - Final	\$4,190.00	100.00	\$4,190.00	\$0.00	\$4,190.00
23-38 - Project Bidding	\$1,930.00	100.00	\$1,930.00	\$0.00	\$1,930.00
TOTAL	\$6,120.00		\$6,120.00	\$0.00	\$6,120.00

SUBTOTAL \$6,120.00

AMOUNT DUE THIS INVOICE \$6,120.00

This invoice is due on 11/4/2023



August 8, 2023

Re: One- & Six-Year Street Plan
Valley, Nebraska
EEG #23-17

Previous Year Projects (Completed)			
ID	No	Location	Material
1	M599(35)	Third Street - Locust to Spruce	PCC
2	M599(54)	Intersection of Lakewood and Waring	PCC
3	M599(67)	Potter St.- 285 th Cir. To 286 th St. 286 th St. – 288 th St. to Potter 285 th Ave. Cir. – Potter to end of Cul-de-sac 285 th Ave. – Potter to end of Cul-de-sac	PCC
4	M599(68)	State St. Overlay – 281 st to 288 th	HMA
5	M599(69)	288 th St. Overlay – State St. to 286 th St.	HMA
6	M599(74)	Condron Street – East St. to Center St.	PCC

One Year Plan			
ID	No	Location	Material
1	M599(72)	Ginger Woods Rd. Overlay – Hwy 64 to Arcadia St.	HMA
2	M599(76)	Meigs - Hwy 275 to UPRR Overpass (264 th Street)	PCC
3	M599(77)	270 th Street - E. Meigs St. to W. Maple Road	HMA
4	M599(78)	W. Maple Road - 264 th St to 270 th Street	HMA

Six Year Plan			
ID	No	Location	Material
1	M599 (75)	Flatwater Estates Phase 1 (284 th St., Mary St., 285 th St., Bauman St., Martin Cir.)	PCC
2	M599 (17)	Platte St. – Valley to Gardiner	PCC
3	M599 (18)	Park Ave. – Park Rd. to Whittingham	PCC
4	M599 (19)	S. West – Meigs to So. City Limits	PCC
5	M599 (41)	Intersection of Mayne and Harrier	PCC
6	M599 (31)	Intersection of East and Condron	PCC
7	M599 (28)	Intersection of Third and Spruce	PCC
8	M599 (52)	Meigs St. – 290 th to Ginger Woods Rd.	PCC
9	M599 (71)	Sunset Circle & So. East St. Intersection	PCC

Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted. Failure to **return both pages of the original document** by the filing deadline (October 31, 2023) may result in the suspension of Highway Allocation funds until the documents are filed.

RESOLUTION

**SIGNING OF THE
MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE
2023**

Resolution No. 2023-56

Whereas: State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requires an annual certification of program compliance to the Nebraska Board of Public Roads Classifications and standards; and

Whereas: State of Nebraska Statute, section 39-2120 also requires that the annual certification of program compliance by each municipality shall be signed by the Mayor or Village Board Chairperson and shall include the resolution of the governing body of the municipality authorizing the signing of the certification.

Be it resolved that the Mayor Village Board Chairperson of _____
(Check one box) (Print name of municipality)
is hereby authorized to sign the Municipal Annual Certification of Program Compliance.

Adopted this 10th day of October, 2023 at Valley Nebraska.
(Month)

City Council/Village Board Members

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

City Council/Village Board Member _____
Moved the adoption of said resolution
Member _____ Seconded the Motion
Roll Call: ____ Yes ____ No ____ Abstained ____ Absent
Resolution adopted, signed, and billed as adopted.

Attest:

(Signature of Clerk)

Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted. Failure to **return both pages of the original document** by the filing deadline (October 31, 2023) may result in the suspension of Highway Allocation funds until the documents are filed.

**MUNICIPAL
ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE
TO
NEBRASKA BOARD OF PUBLIC ROADS CLASSIFICATIONS
AND STANDARDS
2023**

In compliance with the provisions of the State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requiring annual certification of program compliance to the Board of Public Roads

Classifications and Standards, the City Village of Valley
(Check one box) (Print name of municipality)

hereby certifies that it:

- ✓ has developed, adopted, and included in its public records the plans, programs, or standards required by sections 39-2115 and 39-2119;
- ✓ meets the plans, programs, or standards of design, construction, and maintenance for its highways, roads, or streets;
- ✓ expends all tax revenue for highway, road, or street purposes in accordance with approved plans, programs, or standards, including county and municipal tax revenue as well as highway-user revenue allocations;
- ✓ uses a system of revenue and costs accounting which clearly includes a comparison of receipts and expenditures for approved budgets, plans, programs, and standards;
- ✓ uses a system of budgeting which reflects uses and sources of funds in terms of plans, programs, or standards and accomplishments;
- ✓ uses an accounting system including an inventory of machinery, equipment, and supplies;
- ✓ uses an accounting system that tracks equipment operation costs;
- ✓ has included in its public records the information required under subsection (2) of section 39-2520; and
- ✓ **has included in its public records a copy of this certification and the resolution of the governing body authorizing the signing of this certification by the Mayor or Village Board Chairperson.**

Signature of Mayor Village Board Chairperson (Required) (Date)

Signature of City Street Superintendent (Optional) (Date)

Return the completed original signing resolution and annual certification of program compliance by October 31, 2023 to:

Nebraska Board of Public Roads Classifications and Standards
PO Box 94759
Lincoln NE 68509



ORDINANCE NO. 797

AN ORDINANCE AMENDING THE ZONING REGULATIONS OF VALLEY, DOUGLAS COUNTY, NEBRASKA, FINDING THE PROPOSED AMENDMENT WAS DULY SUBMITTED TO THE PLANNING BOARD OF VALLEY, DOUGLAS COUNTY, NEBRASKA, FOR ITS RECOMMENDATION AND THAT IT RECOMMENDED THE ADOPTION OF THE AMENDMENT; FINDING THAT NOTICE OF HEARING ON SUCH AMENDMENT WAS DULY GIVEN PRIOR TO THE HEARING AS PROVIDED BY LAW AND THAT SUCH PUBLIC HEARING WAS HAD THEREON; FINDING THAT THE ZONING MAP OF VALLEY, DOUGLAS COUNTY, NEBRASKA BE AMENDED AS FOLLOWS: THAT THE DESCRIBED REAL PROPERTY BE REZONED FROM HIGHWAY COMMERCIAL (C-3) TO TRANSITIONAL AGRICULTURE (AG) AS FOLLOWS:

**Lot 3, Armstrong Estates, a subdivision, as surveyed, platted and recorded in Douglas County, Nebraska
(9508 N. 294 Street Valley, NE 68064)**

PROVIDING FOR AN EFFECTIVE DATE OF THIS ORDINANCE 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. That the Mayor and City Council of the City of Valley, Douglas County, Nebraska proposed amendments to the Zoning Regulations of said City, which proposed amendments were duly submitted to the Planning Board of Valley, Douglas County, Nebraska, for its recommendation. The Planning Board recommended that the proposed amendments be adopted.

Section 2. That the notices of hearing before the Planning Board and Governing Body of such proposed amendments were duly given by posting and publication at least ten (10) days prior to the hearings as provided by law and that public hearings were had thereon.

Section 3. That the Zoning Regulations of Valley, Douglas County, Nebraska, be and hereby are amended as follows:

THAT THE FOLLOWING LEGALLY DESCRIBED REAL PROPERTY IS REZONED FROM HIGHWAY COMMERCIAL (C-3) TO TRANSITIONAL AGRICULTURE (TA) AS FOLLOWS:

**Lot 3, Armstrong Estates, a subdivision, as surveyed, platted and recorded in Douglas County, Nebraska
(9508 N. 294 Street Valley, NE 68064)**

A copy of such tract is attached hereto and made a part hereof by reference.

Section 4. That the Zoning Map of the City of Valley, Douglas County, Nebraska, be hereby amended to reflect the herein described changes.

Section 5. That this Ordinance shall take effect and be in force after its passage and approval, as provided by law.

Section 6. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

PASSED AND APPROVED this 10th day of October 2023.

CITY OF VALLEY, DOUGLAS COUNTY, NEBRASKA

Cindy Grove, Mayor

ATTEST:

Cheryl K. Eckerman, City Clerk



FAREWAY STORES, Inc

Corporate Office

715 8th Street, Boone, IA 50036-0070

515.432.2623 | Fax 515.433.4416

October 4, 2023

City of Valley
Attn: Cindy Grove, Mayor and Members of the City Council
203 North Spruce Street
Valley, Nebraska 68064

RE: Fareway Stores, Inc. in Valley, NE

SENT VIA E-MAIL

City Staff,

We apologize for not being able to attend the City Council meeting scheduled for Tuesday, October 10th in person. Our team wanted to be sure and express its enthusiasm and excitement for this project. For those unfamiliar, Fareway is growing and trusted, fourth generation family-owned business with a long-standing history that dates to 1938 when our first store opened in Boone, Iowa. Today, we operate 140 local grocery stores and meat markets in seven states across the Midwest. Fareway's mission is to provide the highest quality products, while treating customers like family and valuing our dedicated employees. While also investing fully into each community we are in. Our stores are known their unmatched, full-service meat departments, farm fresh produce, and exceptional to-your-car customer service. Fareway is a top 10 employer in Iowa and has more than 12,000 total employees, and we look forward to bringing the Fareway brand and trusted reputation to Valley.

Fareway is near concluding its due diligence period to purchase ground where we hope to locate a new full-service grocery store. We feel this is a perfect fit for Fareway and are excited to include Valley as we continue to grow. We are fortunate to be working with a wonderful development team on the acquisition and fully support Mr. Kiolbasa and their plans moving forward. We appreciate your time and look forward to taking the next step in joining your community.

For a closer look at what we offer please stop by one of our nearby stores. We worked with Rick on our store located at 132nd and Fort Street. You could also visit our store in Gretna on Hwy 6.

Please don't hesitate to reach out if you have questions.

Sincerely,

A handwritten signature in blue ink, appearing to read "S. Kinne", with a large, stylized flourish at the end.

Scot A. Kinne

Vice President Banking, Payments and Investments

APPLICATION FOR PRELIMINARY PLAT

Valley, Nebraska

LEGAL DESCRIPTION AND GENERAL LOCATION

LANDS SEC-TWN-RGE 06-15-10 -EX STS & IRREG E 35.41 W
68.41 S 1310.07 N 1342.46 FT & IRREG S 1283.23 W 1066.08
FT- IRREG PT NE 1/4 BEING SW OF 264 ST APPROX 112.808
AC (see Plat for full Legal Description)

SUBDIVIDER

Name: OSC Valley Meigs 1, LLC c/o Access Property Management
Address: 1303 S 72nd Street, Ste. 209
Omaha, NE 68124

Telephone: (402) 502-1983

OWNER

Name: As listed above

Address: _____

Telephone: () _____

CITY USE ONLY

RECEIPT NO: _____

DATE: _____

PRELIMINARY PLAT #: _____

FEE PAID \$ _____

AGENT (Authorized to act on Subdivider's behalf):

Name: Lamp Ryneerson, c/o Zack Fergus
Address: 14710 W Dodge Road, Ste. 100
Omaha, NE 68154

Telephone: (402) 496-2498

ANY OTHER ASSOCIATES:

Name: _____

Address: _____

Telephone: () _____

NAME OF PRELIMINARY PLAT: Valley Landing

NUMBER OF LOTS: 20 (incl. 2 Outlots)

- Letter or transmittal and action(s) requested.
- Does the subdivider have any interest in the land surrounding the preliminary plat? Yes__ No X. If yes, please describe the nature of such interest: _____

- Will the preliminary plat require any zoning or other action (rezoning, conditional use, or vacations) to complete the development? Yes X No__. If yes, please describe the nature of the action:
Current zoning I-3 General Industrial; proposed zoning R-2 and C-1.

- Does the preliminary plat deviate from the requirements of the Subdivision Regulations of the City of Valley or the City's Design Standards? Yes__ No X. If yes, please state each deviation, how the proposal meets the intent of the subdivision ordinance and why the proposal should be accepted (additional sheets may be added): _____

- Is any part of the land within the preliminary plat within a flood plain? Yes X No__. If yes, please include the following information: Hydrological and grade information to determine frequency and extent of inundation of flood waters; location of proposed use and type of use; areas of habitation and employment to include location, size and floor elevation of any structures, location and elevation of parking areas, use, location and elevation of open space; all plans and other information conform to Development Standards; limits of the flood plain; amount of Fill Material brought into the flood plain; a certificate that grading will not result in any increase in the flood plain. (additional sheets may be added).
Area is currently classified as Zone AO (Depth 2'.) Applicant will coordinate with City of Valley to submit LOMR-F.

Applicant's Signature: _____

FC79819D02BF42A...

Date: 5/19/2023

PRELIMINARY PLAT APPLICANT'S TECHNICAL CHECKLIST

Valley, Nebraska

NAME OF PRELIMINARY PLAT: Valley LandingLOCATION OF SUCH PLAT: N 264th and Meigs Street**REQUIREMENTS OF PRELIMINARY PLAT**

- Letter or transmittal with action requested.
- Name of Subdivision on each sheet
- Names and addresses of owners/applicants
- Names of adjacent property owners
- Name of engineer or surveyor
- Names of utility companies to be involved
- North arrow and graphic scale (according to sub-division regulations' specs)
- Date prepared
- A vicinity sketch at a scale no greater than one (1) inch = four hundred (400) feet and no smaller than one (1) inch = two thousand (2000) feet
- Sheet number and total number of sheets
- Contour lines (within and adjacent to subdivision, not greater than 2 feet intervals)
- Boundary lines of area to be subdivided and their bearings and distances, lot lines and lot numbers
- Is proposed use of preliminary plat in accordance with permitted City's zoning? Is a zoning action required?
- Existing and proposed streets or access easements to include:
 - R.O.W. width (according to future land use and transportation plans)
 - Paving width (according to future land use and transportation plans)
 - Approximate grades
 - Tangent length
 - Curve data and interior angle
 - Angle of Intersection
 - Name or number
- Sketch of future street system outside of plat where subdivision owns abutting land
- Utilities on and adjacent to the tract showing proposed connections to existing utilities. Rear easements for utility poles and wires shall be required whenever possible. All easements shall meet regulations set forth in subdivision regulations.
- Lot lines and dimensions; curvilinears should be noted as arc or chord
- Lot, block and outlot designation and total acreage of land to be subdivided and square feet in each lot
- Public areas for schools, parks, playgrounds or any other public uses
- All existing and proposed easements with locations, widths and distances
- All existing and proposed sidewalks, pedestrian ways and bikeways
- Location of all existing buildings and structures, easements, roads and major natural features on or within one hundred (100) feet of the boundaries of, within/adjacent to on or within one hundred (100) feet of the proposed subdivision. Any other interest in land surrounding the preliminary plat?
- Minimum building set back lines
- Erosion and sediment control plan
- Certified accurate survey by engineer or professional land surveyor
- All plans and other information conform to the City's General Requirements and Minimum Standards of Design
- Sketch of proposed subdivision sized 8 ½ inches by 14 inches

PRELIMINARY PLAT APPLICANT'S TECHNICAL CHECKLIST (cont.)

Valley, Nebraska

ADDITIONAL INFORMATION (to be shown on Preliminary Plat or on accompanying sheets)

- Four (4) copies of Preliminary Plat and required supplementary material filed with City Clerk
- Submit plat thirty (30) days prior to the meeting of the Planning commission
- Copy of application, site plan, preliminary plat, etc to proper agencies and authorities for review
 - City Engineer
 - City Council
 - City Attorney
 - Fire Department
 - County Engineer
 - County Health Department
 - Adjacent jurisdictions
 - Papio-Missouri River NRD
 - NDOR
 - FEMA
 - Planning Commission
 - Traffic engineering
 - OPPD
 - Building and safety
 - School District
- Any required landscape screens
- Copies of proposed Deed Restrictions, if any
- Sketch plan of larger tract and future concepts of development, if part of a larger tract that will be subdivided in the future

IF PLAT IS LOCATED WITHIN THE FLOOD PLAIN

- Hydrological and grade information to determine frequency and extent of inundation of flood waters
- Location of proposed use and type of use
- Areas of habitation and employment to include:
 - Location size and floor elevation of any structures
 - Location and elevation of parking areas
 - Use, location and elevation of open space
- Limits of the flood plain
- Amount of Fill Material brought into the flood plain
- A certificate that grading will not result in any increase in the flood plain

ANY OTHER INFORMATION OR COMMENTS RELATED TO THE PRELIMINARY PLAT:

(Please use additional sheet if necessary)

Section 3.03 Preliminary Plat Specifications.

The Preliminary Plat shall be drawn to a scale of at least one inch to 100 feet with a sheet size not to exceed 42"x30" and shall be plainly marked "Preliminary Plat" and shall include, show, or be accompanied by the following information:

- 3.03.01 A location map showing the general location of the proposed subdivision in relation to surrounding developments with a north arrow, scale and legend.
- 3.03.02 Both existing and proposed grades shall be shown.
- 3.03.03 Phasing lines shall be delineated on the plat and a phasing schedule, if developed in phases.
- 3.03.04 The proposed name of the subdivision which must not be as similar to that of an existing subdivision as to cause confusion. The developer shall verify the name with Douglas County.
- 3.03.05 The proposed names and addresses of the owner and subdivider; the engineer, surveyor, or landscape architect responsible (all of which are licensed to practice in Nebraska) for the subdivision layout.
- 3.03.06 The legal description of the area being platted, and boundary line (accurate in scale) and dimensions, and the location of monuments found or set, section lines, existing and the approximate acreage of the proposed development. All work shall be certified by a Registered Land Surveyor in the State of Nebraska.

- 3.03.07 Width and location of platted streets and alleys within 200 feet of the property; physical features of the property, including location of water courses, ravines, bridges, culverts, present structures and other features affecting the subdivision; contours with intervals of five feet or less; the location of all existing utilities with their sizes indicated, as well as flow lines; elevations of existing sanitary and storm sewer, the outline of wooded areas (the location of important individual trees may be required).
- 3.03.08 Location and name(s) of adjoining subdivision(s) or undeveloped land and owners and persons having ownership interest within 300 feet of the subject property (not including streets and right-of-ways). This should be submitted in list form and as mailing labels.
- 3.03.09 The proposed lot layout, lot and block numbers and approximate lot dimensions and square footage and grounds proposed to be dedicated for public use, such as schools, parks, pathways, playgrounds and streets.
- 3.03.10 The location and width of proposed streets, all easements including buffer easements, building setback lines, Rights of Way, corner radii, pavement width, thickness and type, sidewalks, alleys, location of all proposed improvements including: sanitary sewers, water mains, storm water drainage and other features and improvements required by this ordinance.
- 3.03.11 Easements for public utility and rights-of-way purposes. The book and page number of existing easements shall be labeled on the plan and any private easements should be labeled as such.
- 3.03.12 Both existing and proposed grades shall be shown.
- 3.03.13 All established floodway, floodway-fringe, and flood plain overlay lines.
- 3.03.14 The existing zoning classification and proposed uses of land within the proposed subdivision shall also be designated.
- 3.03.15 Three copies of a draft erosion control plan. Grading activities shall not proceed until said plan has been approved by the State of Nebraska and the Papio-Missouri River Natural Resources District and a copy of said approvals have been submitted to the City.
- 3.03.16 Three copies of a draft erosion control plan. Grading activities shall not proceed until said plan has been approved by the State of Nebraska and the Papio-Missouri River Natural Resources District and a copy of said approval has been submitted to the City.
- 3.03.17 Signature block indicating approval of the Planning Commission per Section 10.03
- 3.03.18 Signature block indicating approval of the City Engineer per Section 10.07
- 3.03.19 Requests for waivers of design standards.
- 3.03.20 Traffic impact analysis study may be required by the City Engineer.
- 3.03.21 Four copies of the following to the City for review at the time of pre-plat submittal :
 - 1. A preliminary sanitary sewer plan.
 - 2. A preliminary drainage study, within the subdivision.
 - 3. A preliminary street profile plan with a statement of proposed street improvements.

Applicant's Signature(s):

DocuSigned by:

 F078840D922BF42A...

Date: 5/19/2023

CITY USE ONLY

VALLEY LANDING

LOTS 1 THROUGH 16, INCLUSIVE, AND OUTLOTS A & B, BEING A PLATTING OF PART OF THE NORTHEAST QUARTER OF SECTION 6, TOWNSHIP 15 NORTH, RANGE 10 EAST OF THE 6TH P.M., DOUGLAS COUNTY, NEBRASKA

LOCATED IN:
NE 1/4, NE 1/4, SEC. 6-15-10
SE 1/4, NE 1/4, SEC. 6-15-10
NW 1/4, NE 1/4, SEC. 6-15-10
SW 1/4, NE 1/4, SEC. 6-15-10

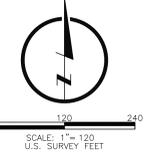
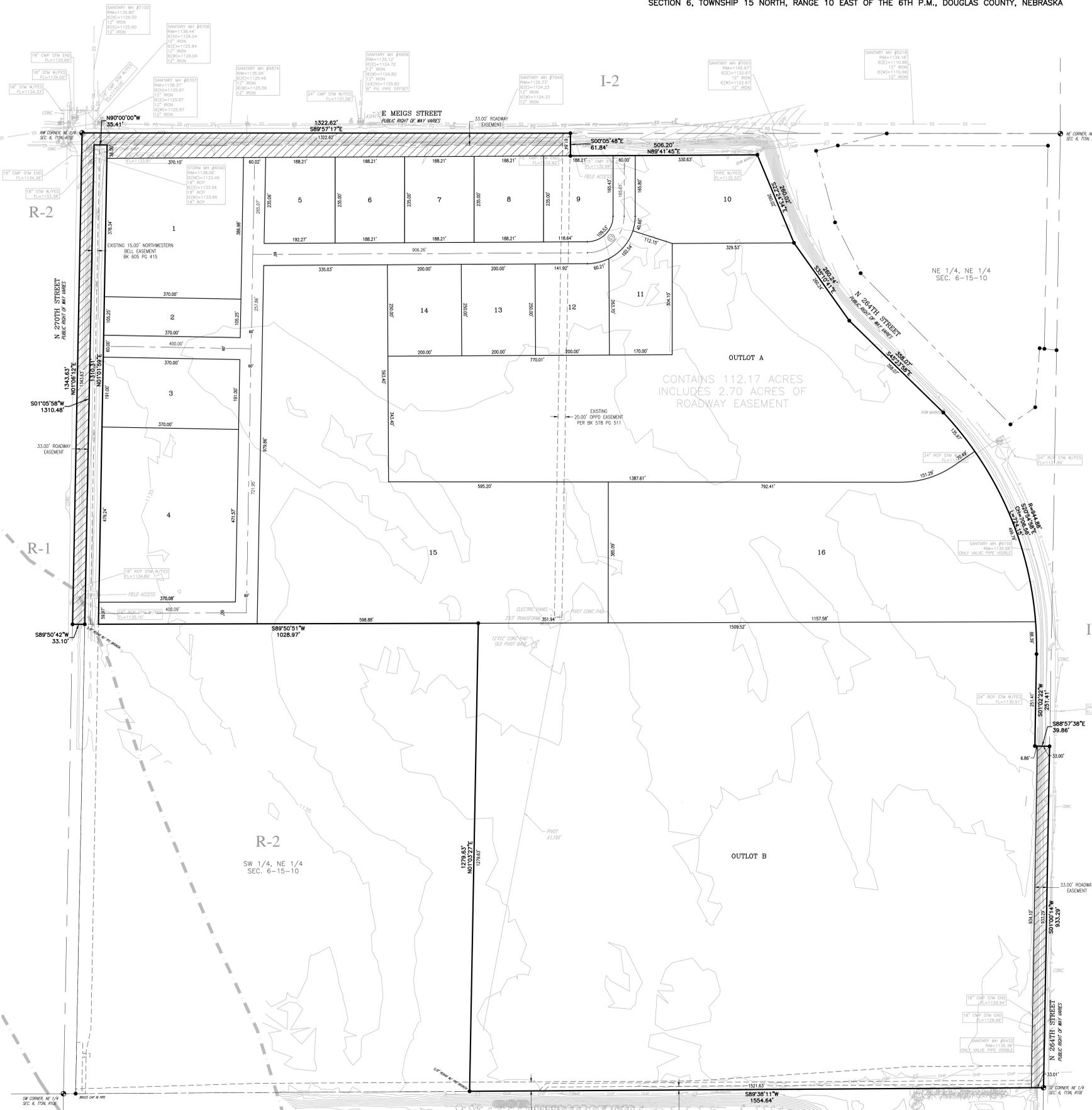
LAMP RYNEARSON

LAMP RYNEARSON.COM

OMAHA, NEBRASKA
14710 W. DODGE RD., STE. 100 (402)496.2498
FORT COLLINS, COLORADO
4715 INNOVATION DR., STE. 100 (970)228.0342
KANSAS CITY, MISSOURI
9001 STATE LINE RD., STE. 200 (816)361.0440



VICINITY MAP



LEGEND

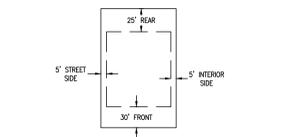
- PROPERTY LINE
- LOT LINE
- SECTION LINE
- EASEMENT
- STREET DEDICATION
- FLOOD LINE
- SS SANITARY SEWER
- ST STORM SEWER
- OHP OVERHEAD POWER
- CA CABLE
- FO FIBER OPTICS
- G GAS
- E ELECTRIC
- MONUMENT FOUND (5/8" REBAR W/ 1 1/4" YPC STAMPED LS 566) UNLESS OTHERWISE INDICATED
- SECTION CORNER
- YPC
- FES YELLOW PLASTIC CAP
- FL FLOWLINE
- IE INVERT ELEVATION
- MH MANHOLE
- CMP CORRUGATED METAL PIPE
- PVC POLYVINYL CHLORIDE
- RCPC REINFORCED CONCRETE PIPE
- CONC CONCRETE
- ASPH ASPHALT
- BOLLARD
- BUSH
- CABLE PEDESTAL
- CABLE PULLBOX
- CABLE WARNING SIGN
- CONIFEROUS TREE
- ~ CONTINUE SYMBOL
- ⊙ DECIDUOUS TREE
- ⊠ ELECTRIC TRANSFORMER
- ⊕ FES
- ⊕ FIBER OPTIC PULLBOX
- ⊕ FIBER OPTIC VAULT
- ⊕ FIBER OPTIC WARNING SIGN
- ⊕ FIRE HYDRANT
- ⊕ GAS WARNING SIGN
- ⊕ GUY
- ⊕ LIGHT POLE
- ⊕ LIGHT STREET
- ⊕ POWER POLE
- ⊕ ROW MARKER
- ⊕ SANITARY MANHOLE
- ⊕ SIGN
- ⊕ STOP SIGN
- ⊕ STORM MANHOLE
- ⊕ STORM PIPE END
- ⊕ TELEPHONE MANHOLE
- ⊕ TELEPHONE PEDESTAL
- ⊕ TELEPHONE PULLBOX
- ⊕ UNIDENTIFIED PEDESTAL
- ⊕ WATER VALVE

- NOTES**
- ALL DISTANCES ARE SHOWN IN DECIMAL FEET.
 - ALL DISTANCES SHOWN ALONG CURVES ARE ARC DISTANCES NOT CHORD DISTANCES.
 - ALL EXISTING EASEMENTS ARE NOT BEING REDEDICATED AND ARE SHOWN FOR REFERENCE ONLY.

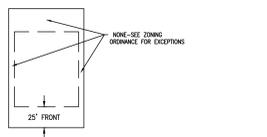
BENCHMARK NOTE
ELEVATIONS SHOWN ARE DERIVED FROM DOUGLAS COUNTY, NEBRASKA GIS.

PARCEL AREA TABLE	OUTLOT AREA TABLE
PARCEL # AREA (SF)	PARCEL # AREA (SF)
1 141585	A 650126
2 38943	B 1939077
3 70670	
4 175899	
5 44707	
6 44230	
7 44230	
8 44230	
9 43194	
10 90343	
11 53011	
12 50260	
13 50000	
14 50000	
15 568942	
16 435615	

CENTERLINE CURVE TABLE					
CURVE #	RADIUS	ARC LENGTH	CHORD BEARING	CHORD LENGTH	DELTA ANGLE
C1	100.00'	156.47'	N44°52'14"E	140.99'	89°39'02"



NOTE: OTHER REQUIREMENTS AND SETBACKS MAY APPLY. SEE CITY OF VALLEY ZONING ORDINANCE, SECTION 5.10
CITY OF VALLEY R-2 ZONING SETBACK REQUIREMENTS
NO SCALE



NOTE: OTHER REQUIREMENTS AND SETBACKS MAY APPLY. SEE CITY OF VALLEY ZONING ORDINANCE, SECTION 5.13
CITY OF VALLEY C-1 ZONING SETBACK REQUIREMENTS
NO SCALE

LEGAL DESCRIPTION
PART OF THE NORTHEAST QUARTER (NE1/4) OF SECTION 6, TOWNSHIP 15 NORTH, RANGE 10, EAST OF THE 6TH P.M., DOUGLAS COUNTY, NEBRASKA, TO BE MORE PARTICULARLY DESCRIBED BY SURVEY.
THAT PART OF GOVERNMENT LOTS ONE (1) & TWO (2) AND THE SOUTH HALF THE NORTHEAST QUARTER (S1/2 NE1/4) OF SECTION 6, TOWNSHIP 15 NORTH, RANGE 10 EAST OF THE 6TH P.M., DOUGLAS COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:
BEGINNING AT THE NORTHWEST CORNER OF THE NORTHEAST QUARTER (NE1/4) OF SAID SECTION 6;
THENCE SOUTH 89°37'17" EAST (BEARINGS REFERENCED TO THE DOUGLAS COUNTY LOW DISTORTION COORDINATE SYSTEM) FOR 1322.62 FEET ALONG THE NORTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION 6;
THENCE SOUTH 02°02'48" EAST FOR 61.84 FEET;
THENCE NORTH 89°41'45" EAST FOR 506.20 FEET TO THE WEST RIGHT OF WAY OF N. 264TH STREET;
THENCE SOUTH 22°24'34" EAST FOR 260.02 FEET;
THENCE SOUTH 35°10'41" EAST FOR 260.24 FEET;
THENCE SOUTH 45°23'58" EAST FOR 358.07 FEET;
THENCE ON A CURVE TO THE RIGHT (HAVING A RADIUS OF 944.88 FEET AND A LONG CHORD BEARING SOUTH 25°58'58" EAST FOR 706.56 FEET) FOR AN ARC LENGTH OF 724.15 FEET;
THENCE SOUTH 01°02'22" WEST FOR 251.41 FEET;
THENCE SOUTH 88°57'08" EAST FOR 39.86 FEET TO THE EAST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 6;
THENCE SOUTH 01°05'14" WEST FOR 933.20 FEET ALONG THE EAST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 6 TO THE SOUTHWEST CORNER THEREOF;
THENCE SOUTH 89°38'11" WEST FOR 1554.64 FEET ALONG THE SOUTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION 6;
THENCE NORTH 01°03'27" EAST FOR 1279.63 FEET;
THENCE SOUTH 88°50'42" WEST FOR 1005.81 FEET;
THENCE NORTH 01°01'59" EAST FOR 1310.31 FEET;
THENCE SOUTH 90°00'00" WEST FOR 35.41 FEET;
THENCE SOUTH 01°02'58" WEST FOR 1310.43 FEET;
THENCE SOUTH 89°45'52" WEST FOR 33.10 FEET TO THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 6;
THENCE NORTH 01°06'12" EAST FOR 1343.63 FEET TO THE POINT OF BEGINNING, SUBJECT TO ROAD RIGHT OF WAYS.
CONTAINS 112.17 ACRES INCLUDES 2.70 ACRES OF EXISTING COUNTY ROADWAY EASEMENT.

OWNER/ APPLICANT

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

ZONING
EXISTING: I-3
PROPOSED: C-1 & R-2
LOTS 1 THROUGH 16 - 44,662 ACRES
OUTLOTS A & B - 59,440 ACRES
RIGHT OF WAY DEDICATION - 3,645 ACRES
PUBLIC RIGHT OF WAY - 4,428 ACRES
TOTAL AREA - 112,175 ACRES
POWER: OMAHA PUBLIC POWER DISTRICT
444 SOUTH 16TH STREET MALL
OMAHA, NE 68102-2242
WATER: METROPOLITAN UTILITIES DISTRICT
3100 SOUTH 61ST AVENUE
OMAHA, NE 68106-3621
GAS: METROPOLITAN UTILITIES DISTRICT
3100 SOUTH 61ST AVENUE
OMAHA, NE 68106-3621

PRELIMINARY PLAT

VALLEY LANDING (LOTS 1 THROUGH 16, INCLUSIVE, AND OUTLOTS A & B)
VALLEY, DOUGLAS COUNTY, NEBRASKA

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

REVISIONS

DESIGNER / DRAFTER
BILL KNIGHT/RACHEL RENNECKER
DATE
8/22/2023
PROJECT NUMBER
0121079.02
BOOK AND PAGE

SHEET
1 OF 1

RESOLUTION NO. 2023 – 57

WHEREAS, The City of Valley, Douglas County, Nebraska proposes to issue a Conditional Use Permit to Bob Hampton, 6202 N. 289th Circle, to install 4,000-gallon gas tank and dispenser above ground in R-3 zoning district to be located at:

28031 WEST VALLEY STREET (Lot 2 Flatwater Lake)

WHEREAS, the application for a Conditional Use Permit was considered by the City of Valley’s Planning Commission on September 19, 2023, and the Planning Commission recommended that such permit should be issued, and

WHEREAS, the City Council made certain findings with respect to the proposed conditional use permit, which are set forth in the Conditional Use Agreement attached as Exhibit “A” and incorporated herein by reference and are adopted by the City Council; and

NOW THEREFORE BE IT RESOLVED THAT, the City Council of the City of Valley, Douglas County, Nebraska, hereby authorizes the issuance of a Conditional Use Permit to Bob Hampton, at 28031 West Valley Street to allow for installation of a 4,000-gallon gas tank and dispenser above ground in R-3 zoning district as described in the Conditional Use Agreement attached to this Resolution as Exhibit “A”, and incorporated herein by this reference, and authorizes Rune van den Boogaart, Zoning Administrator, to execute the Conditional Use Agreement for and on behalf of the City.

PASSED AND APPROVED THIS 10th DAY OF OCTOBER 2023.

CITY OF VALLEY, DOUGLAS COUNTY, NEBRASKA

Mayor Cindy Grove

Council President John Batcher

Council Member Bryon Ueckert

Council Member Linda Lewis

Council Member Chris TenEyck

ATTEST:

Cheryl K. Eckerman, Clerk

CONDITIONAL USE AGREEMENT

WHEREAS, Bob Hampton has made application for a Conditional Use Permit as provided for by the Zoning Regulations of Valley, Douglas County, Nebraska, which permit would enable the applicant to install a 4,000-gallon gas tank above ground and dispenser in R-3 zoning district on the following described property;

28031 West Valley Street

WHEREAS, upon stipulated agreement with Bob Hampton, the City of Valley, Douglas County, Nebraska has agreed to issue such Conditional Use Permit,

THEREFORE, the Governing Body of Valley, Douglas County, Nebraska, herewith issues a Conditional Use Permit to the applicant to install a 4,000-gallon gas tank above ground and dispenser in R-3 zoning district per the following conditions:

1. Lot Coverage and setbacks shall be in compliance with R-3 zoning requirements as stated in Section 5.11.06 of Valley Zoning Ordinance.
2. All construction done and inspected to Nebraska Fire Marshal code.

The undersigned applicant, in consideration of the issuance of the Conditional Use Permit to continue to install a 4,000-gallon gas tank above ground and dispenser in R-3 zoning district, agrees to comply with the terms and conditions of such permit and agrees that if there is a material breach of any condition, the Governing Body of Valley, Douglas County, Nebraska, is authorized to revoke such permit.

DATED this _____ day of _____ 2023.

CITY OF VALLEY, DOUGLAS COUNTY, NEBRASKA

ATTEST:

Cheryl Eckerman, City Clerk

Rune van den Boogaart, Zoning Administrator

ATTEST:

Witness

Bob Hampton

Upon execution by all parties this document becomes the permit.

ORDINANCE NO. 798

AN ORDINANCE REPEALING SECTION 1-1101 OF THE VALLEY MUNICIPAL CODE. AN ORDINANCE ADOPTING REVISED SECTION 1-1101 REGARDING THE OPERATING OF CITY PARKS AND OTHER RECREATIONAL AREAS AND TO CREATE A PARKS AND RECREATION ADVISORY COMMITTEE; 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 1-1101 of the Valley Municipal Code is hereby repealed in its entirety.

Section 2. A new Section 1-1101 of the Valley Municipal Code is hereby adopted as follows:

SECTION 1-1101: PARKS; OPERATION

1. The City owns and operates the city parks and other recreational areas through the City Council, which shall have the authority to adopt rules and regulations for the efficient management of the city parks and other recreational areas of the City.

2. There may exist a City Parks and Recreation Advisory Committee, to be governed as follows:

A. *Creation and Composition.* The City Parks and Recreation Advisory Committee shall consist of at most five members and at least three members who will be appointed by the Mayor by and with the consent of the City Council.

B. *Appointment and Terms of Members; Compensation.* Each member shall serve for period of three years from and after the date of his or her appointment, provided that the initial terms shall be shortened in order to provide for staggered terms with one term ending at the end of the first year, two terms ending at the end of the second year, and two terms ending at the end of the third year. No member shall be a member of the City Council. All members of the City Parks and Recreation Advisory Committee shall serve as such without compensation.

C. *Organization; Quorum; Meetings; Records.* At the first meeting in each calendar year, members of the City Parks and Recreation Advisory Committee shall elect one of their own members as chairperson. The Committee shall adopt all necessary rules providing for regular and special meetings and for the conduct of its business. All proceedings shall have minutes taken; the minutes shall be submitted to the city clerk and copies

given to the Mayor and City Council. The Committee shall comply with all requirements of the Nebraska Open Meetings Act, including but not limited to the Act's requirements of advance published notice of meetings, meetings open to the public, advanced available agendas, roll call votes, closed sessions, and minutes of meetings.

D. *Powers and Duties.* The City Parks and Recreation Advisory Committee shall consider all matters concerning the City's parks and recreational facilities referred to the Committee by the Mayor, City Council, or the City Administrator. The Committee shall review the matters referred to it and make such studies based on the referred matters as it may deem necessary and appropriate and shall tender recommendations to the originator of the referral. The matters may include but are not limited to matters concerning future park-land acquisition and development, rules and regulations for use of the parks and recreational areas, and maintenance and operational considerations. Each year, on or before June 1, the City Parks and Recreation Advisory Committee shall submit to the Mayor and City Council a report on the status of the City's parks and recreational areas. The Committee shall have no authority to enter into financial obligations or expend funds of any kind, but the City Council, as it may deem necessary and appropriate, may provide funds for use by the Committee. The City Parks and Recreation Advisory Committee does not constitute a Board of Park Commissioners or a Board of Park and Recreation Commissioners pursuant to Neb. Rev. Stat. §17-952 nor does the Committee have the powers or duties granted by said statute.

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 OCTOBER 2023.

CITY OF VALLEY, DOUGLAS COUNTY, NEBRASKA

Cindy Grove, Mayor

ATTEST:

Cheryl Eckerman, City Clerk

John Batcher, Council President

Linda Lewis, Council Member

Bryon Ueckert, Council Member

Chris TenEyck, Council Member

ATTEST:

Cheryl K. Eckerman, City Clerk

Contractor's Application For Payment No. 3

To (Owner):	City of Valley	Application Period:	9/1/2023	9/30/2023	Application Date:	10/3/2023
Contractor	Neuvirth Construction Inc	PROJECT NAME			Invoice Number	1023 3
Address	7386 county road P35 Blair Ne. 68008	Valley Backwash Recovery			Via (Engineer)	
Project Number	1023				Engineer's Project No.:	

Change Order Summary

Approved Change Orders		
Number	Additions/Deductions	Description
1	\$ -	
2	\$ -	
3	\$ -	
4	\$ -	
5	\$ -	
6	\$ -	
7	\$ -	
8	\$ -	
9	\$ -	
10	\$ -	
TOTALS	\$ -	
NET CHANGE BY	\$ -	
CHANGE ORDERS	\$ -	

1. ORIGINAL CONTRACT PRICE	\$	\$	1,144,109.08
1a. Overage Not by Change Order			
2. Net change by Change Orders	\$		(606.84)
3. CURRENT CONTRACT PRICE (Line 1±1a±2)	\$		1,143,502.24
4. TOTAL COMPLETED AND STORED TO DATE (Column G+J on Progress Estimate)	\$		274,711.13
5. RETAINAGE:			
a. 10% <input checked="" type="checkbox"/> Override		Work Completed	\$ 13,029.92
b. 10% <input checked="" type="checkbox"/> Override		Stored Materials	\$ -
c. Retainage (Line 5a + Line 5b)	\$		13,029.92
d. Previous retainage	\$		14,441.20
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c-Line 5d)	\$		247,240.02
7. LESS PREVIOUS PAYMENTS	\$		129,970.76
8. AMOUNT DUE THIS APPLICATION	\$		117,269.26
9. BALANCE TO FINISH (Column O on Progress Estimate)	\$		881,821.02
10. FINAL APPLICATION FOR RETAINAGE	\$		-

Contractor's Certification

The undersigned Contractor certifies that: (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 Work covered by prior Applications for Payment; (2) title of 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 Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Digitally signed by Jacob Neuvirth
 DN: C=US, E=jacob@neuvirth.com,
 O=Neuvirth Construction, CN=Jacob
 Neuvirth
 Date: 2023.10.03 08:06:04-05'00'

By: _____ Date: _____

Payment of: 117,269.26
 (Line 8 or other - attach explanation of other amount)

is recommended by:  10-7-23
 (Engineer) (Date)

Payment of: _____
 (Line 8 or other - attach explanation of other amount)

is approved by: _____
 (Owner) (Date)

Approved by: _____
 Funding Agency (if applicable) (Date)

Labor & Equipmer \$ 47,148.56 Materials \$ 65,533.37 Tax \$ 4,587.34

Progress Estimate

Contractors Application

3

Job Name		Valley Backwash Recovery				Invoice Number:		1023 3		Neuvirth Construction Inc				
Application Date		10/3/2023				Application Period:		9/1/2023		9/30/2023				
Owner		City of Valley				C	CC	D	E	F	G	H	I	J
Item	Description	Bid Quantity	Overrun Quantity	Unit Price	Bid Value	Work Completed				Materials Presently Stored	Completed and Stored to Date		Balance to Finish (B - G)	Materials Incorp. This Application
						From Previous Application	Overrun This Period	Quantity this Period	Value this Application		(C + E + F)	(G / B)		
1	12" Backwash Transfer Line	121	0.00	\$ 229.58	\$ 27,778.73	\$ 27,778.73	\$ -	0.00	\$ -	\$ -	\$ 27,778.73	100.00%	\$ (0.00)	\$ -
2	12" Clearwater Decant	140	0.00	\$ 202.20	\$ 28,308.66	\$ 28,308.66	\$ -	0.00	\$ -	\$ 28,308.66	100.00%	\$ (0.00)	\$ -	
3	6" Sludge Pipe	1	0.00	\$ 21,414.34	\$ 21,414.34	\$ -	\$ -	1.00	\$ 21,414.34	\$ -	\$ 21,414.34	100.00%	\$ 0.00	\$ -
4	8" Decant Reuse Line	68	0.00	\$ 210.07	\$ 14,284.65	\$ 5,881.96	\$ -	33.32	\$ 7,000.00	\$ -	\$ 12,881.96	90.18%	\$ 1,402.69	\$ -
5	8" Sludge Line	160	0.00	\$ 124.59	\$ 19,934.28	\$ 17,442.60	\$ -	20.00	\$ 2,491.68	\$ -	\$ 19,934.28	100.00%	\$ -	\$ -
6	Backwash Tank	1	0.00	\$ 537,424.36	\$ 537,424.36	\$ -	\$ -	0.19	\$ 100,000.00	\$ -	\$ 100,000.00	18.61%	\$ 437,424.36	\$ -
7	Electrical/Controls	1	0.00	\$ 81,442.06	\$ 81,442.06	\$ -	\$ -	0.00	\$ -	\$ -	\$ -	0.00%	\$ 81,442.06	\$ -
8	Existing Underground Tank	1	0.00	\$ 14,823.27	\$ 14,823.27	\$ -	\$ -	0.00	\$ -	\$ -	\$ -	0.00%	\$ 14,823.27	\$ -
9	Grading	2840	0.00	\$ 28.07	\$ 79,718.80	\$ 65,000.00	\$ -	0.00	\$ -	\$ -	\$ 65,000.00	81.54%	\$ 14,718.80	\$ -
10	Pump Skid	1	0.00	\$ 318,979.92	\$ 318,979.92	\$ -	\$ -	0.00	\$ -	\$ -	\$ -	0.00%	\$ 318,979.92	\$ -
	Backwash Reclaim Skid Connection Change	1	0.00	\$ (606.84)	\$ (606.84)	\$ -	\$ -	1.00	\$ (606.84)	\$ -	\$ (606.84)	100.00%	\$ -	\$ -
Original Contract Total					\$ 1,144,109.08	\$ 144,411.95		//////////	\$ 130,299.18	\$ -	\$ 274,711.13	24.01%	\$ 868,791.11	\$ -
Net Increase/Decrease Total					\$ -									
C/O Total					\$ (606.84)									

RESOLUTION NO. 2023-59

BE IT RESOLVED BY THE MAYOR AND CITY 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 for **Neuvirth Construction Inc.** for Valley Chemical Feed 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:

1. ORIGINAL CONTRACT PRICE	<u>\$247,000.00</u>
1.a Overage Not by Change Order	<u>\$0.00</u>
2. Net Change by Change Orders	<u>\$16,722.73</u>
3. CURRENT CONTACT PRICE (Line 1 + 1.a. + 2)	<u>\$263,722.73</u>
4. TOTAL COMPLETED AND STORED TO DATE (Column G+J on Progress Estimate)	<u>\$263,722.73</u>
5. RETAINAGE:	
a. 10% x Override Work Completed	<u>\$3,091.36</u>
b. 10% x Override Stored Material	<u>\$0.00</u>
c. Retainage (Line 5.a + Line 5.b)	<u>\$3,061.36</u>
d. Previous retainage	<u>\$10,094.78</u>
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c - Line 5.d.)	<u>\$250,536.59</u>
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	<u>\$181,706.01</u>
8. AMOUNT DUE THIS APPLICATION	<u>\$68,830.58</u>
9. BALANCE TO FINISH (Column O on Progress Estimates)	<u>\$13,186.14</u>
10. FINAL APPLICATION FOR RETAINAGE	<u> </u>
<hr/>	
PAYMENT OF:	\$68,830.58

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

NEUVIRTH CONSTRUCTION INC. \$68,830.58

PASSED AND APPROVED this 10th day of October, 2023.

CITY OF VALLEY, DOUGLAS COUNTY, NEBRASKA

Cindy Grove, Mayor

John Batcher, Council President

Linda Lewis, Council Member

Bryon Ueckert, Council Member

Chris TenEyck, Council Member

ATTEST:

Cheryl K. Eckerman, City Clerk

Contractor's Application For Payment No. 3

To (Owner):	City of Valley	Application Period:	9/1/2023	9/30/2023	Application Date:	10/2/2023
Contractor	Neuvirth Construction Inc	PROJECT NAME			Invoice Number	0723 3
Address	7386 county road P35 Blair Ne. 68008	Valley Chemical Feed			Via (Engineer)	
Project Number	0723				Engineer's Project No.:	

Change Order Summary		
Approved Change Orders		
Number	Additions/Deductions	Description
1	\$ 14,895.57	CO-1
2	\$ (7,179.11)	CO-2
3	\$ 9,006.27	CO-3
4	\$ -	
5	\$ -	
6	\$ -	
7	\$ -	
8	\$ -	
9	\$ -	
10	\$ -	
TOTALS	\$ -	
NET CHANGE BY	\$ -	
CHANGE ORDERS	\$ 16,722.73	

1. ORIGINAL CONTRACT PRICE	\$ \$	247,000.00
1a. Overage Not by Change Order		
2. Net change by Change Orders	\$ \$	16,722.73
3. CURRENT CONTRACT PRICE (Line 1+1a+2)	\$ \$	263,722.73
4. TOTAL COMPLETED AND STORED TO DATE (Column G+J on Progress Estimate)	\$ \$	263,722.73
5. RETAINAGE:		
a. 10% <input checked="" type="checkbox"/> Override	Work Completed	\$ \$ 3,091.36
b. 10% <input checked="" type="checkbox"/> Override	Stored Materials	\$ \$ -
c. Retainage (Line 5a + Line 5b)		\$ \$ 3,091.36
d. Previous retainage		\$ \$ 10,094.78
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c-Line 5d)	\$ \$	250,536.59
7. LESS PREVIOUS PAYMENTS	\$ \$	181,706.01
8. AMOUNT DUE THIS APPLICATION	\$ \$	68,830.58
9. BALANCE TO FINISH (Column O on Progress Estimate)	\$ \$	13,186.14
10. FINAL APPLICATION FOR RETAINAGE	\$ \$	-

Contractor's Certification
 The undersigned Contractor certifies that: (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 Work covered by prior Applications for Payment; (2) title of 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 Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Digitally signed by Jacob Neuvirth
 DN: C=US,
 E=jacob@neuvirth.com,
 O=Neuvirth Construction,
 CN=Jacob Neuvirth
 Date: 2023.10.04 10:24:23-05'00'

By: _____ Date: _____

Payment of: 68,830.58
 (Line 8 or other - attach explanation of other amount)

is recommended by: J. Neuvirth
 (Engineer) 10-7-23
 (Date)

Payment of: _____
 (Line 8 or other - attach explanation of other amount)

is approved by: _____
 (Owner) _____
 (Date)

Approved by: _____
 Funding Agency (if applicable) _____
 (Date)

Progress Estimate

Contractors Application

3

Job Name		Valley Chemical Feed				Invoice Number:		0723 3		Neuvirth Construction Inc				
Application Data		10/2/2023				Application Period:		9/1/2023		9/30/2023				
A	Owner	City of Valley				C	CC	D	E	F	G	H	I	J
Item		Bid	Overrun	Unit	Bid	Work Completed				Materials Presently Stored	Completed and Stored to Date		Balance to Finish (B - G)	Materials Incorp. This Application
Bid Item No.	Description	Quantity	Quantity	Price	Value	From Previous Application	Overrun This Period	Quantity this Period	Value this Application		(C + E + F)	(G / B)		
1	Demolition/Cleanup	1	0.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ -	0.00		\$ -	\$ 15,000.00	100.00%	\$ -	\$ -
2	Chemical Feed Equipment Installation	1	0.00	\$ 157,000.00	\$ 157,000.00	\$ 157,000.00	\$ -	0.00		\$ -	\$ 157,000.00	100.00%	\$ -	\$ -
3	Controls	1	0.00	\$ 25,000.00	\$ 25,000.00	\$ 5,000.00	\$ -	0.80	\$ 20,000.00	\$ -	\$ 25,000.00	100.00%	\$ -	\$ -
4	Electrical	1	0.00	\$ 50,000.00	\$ 50,000.00	\$ 10,000.00	\$ -	0.80	\$ 40,000.00	\$ -	\$ 50,000.00	100.00%	\$ -	\$ -
	Transfer Pump	1	0.00	\$ 14,895.57	\$ 14,895.57	\$ 14,895.57	\$ -	0.00		\$ -	\$ 14,895.57	100.00%	\$ -	\$ -
	Plumbing/Demo Deduct	1	0.00	\$ (7,179.11)	\$ (7,179.11)	\$ -	\$ -	1.00	\$ (7,179.11)	\$ -	\$ (7,179.11)	100.00%	\$ -	\$ -
	New SCADA PC	1	0.00	\$ 9,006.27	\$ 9,006.27	\$ -	\$ -	1.00	\$ 9,006.27	\$ -	\$ 9,006.27	100.00%	\$ -	\$ -
Original Contract Total					\$ 247,000.00	\$ 201,895.57		//////////	\$ 61,827.16	\$ -	\$ 263,722.73	106.77%	\$ -	\$ -
Net Increase/Decrease Total					\$ -									
C/O Total					\$ 16,722.73									

John Batcher, Council President

Linda Lewis, Council Member

Bryon Ueckert, Council Member

Chris TenEyck, Council Member

ATTEST:

Cheryl K. Eckerman, City Clerk

Contractor's Application For Payment No. 3

To (Owner):	City of Valley	Application Period:	7/1/2023	9/30/2023	Application Date:	10/2/2023
Contractor	Neuvirth Construction Inc	PROJECT NAME			Invoice Number	0823 3
Address	7386 county road P35 Blair Ne. 68008	Valley Filter Media Replacement			Via (Engineer)	
Project Number	0823				Engineer's Project No.:	

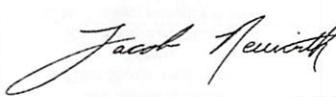
Change Order Summary

Approved Change Orders		
Number	Additions/Deductions	Description
1	\$ 31,181.88	Replace Actuator Pumps
2	\$ 15,590.12	Pump Out Backwash Tank
3	\$ 6,691.41	Digital Input Module
4	\$ (8,450.00)	Strainer Nozzle Deduct
5	\$ 18,854.89	Replace Inlet Valves
6	\$ -	
7	\$ -	
8	\$ -	
9	\$ -	
10	\$ -	
TOTALS		\$ 63,868.30
NET CHANGE BY		\$ -
CHANGE ORDERS		\$ 63,868.30

1. ORIGINAL CONTRACT PRICE	\$	\$	254,800.00
1a. Overage Not by Change Order			
2. Net change by Change Orders	\$	\$	63,868.30
3. CURRENT CONTRACT PRICE (Line 1±1a± 2)	\$	\$	318,668.30
4. TOTAL COMPLETED AND STORED TO DATE (Column G+J on Progress Estimate)	\$	\$	299,813.41
5. RETAINAGE:			
a. 10% <input checked="" type="checkbox"/> Override		Work Completed	\$ 891.62
b. 10% <input checked="" type="checkbox"/> Override		Stored Materials	\$ -
c. Retainage (Line 5a + Line 5b)	\$	\$	891.62
d. Previous retainage	\$	\$	14,099.06
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c-Line 5d)	\$	\$	284,822.74
7. LESS PREVIOUS PAYMENTS	\$	\$	253,782.95
8. AMOUNT DUE THIS APPLICATION	\$	\$	31,039.78
9. BALANCE TO FINISH (Column O on Progress Estimate)	\$	\$	33,845.57
10. FINAL APPLICATION FOR RETAINAGE			\$

Contractor's Certification

The undersigned Contractor certifies that: (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 Work covered by prior Applications for Payment; (2) title of 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 Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.


 Digitally signed by Jacob Neuvirth
 DN: C=US, E=jacob@neuvirth.com,
 O=Neuvirth Construction, CN=Jacob
 Neuvirth
 Date: 2023.10.04 10:18:35-05'00'

By: _____ Date: _____

Payment of: 31,039.78
(Line 8 or other - attach explanation of other amount)

is recommended by:  (Engineer) 10-7-23
(Date)

Payment of: _____
(Line 8 or other - attach explanation of other amount)

is approved by: _____ (Owner) _____
(Date)

Approved by: _____ Funding Agency (if applicable) _____
(Date)

Labor & Equipmer \$ 20,198.29 Materials \$ 10,132.24 Tax \$ 709.26

Progress Estimate

Contractors Application

3

Job Name		Valley Filter Media Replacement				Invoice Number:		0823 3		Neuvirth Construction Inc				
Application Date		10/2/2023				Application Period:		7/1/2023		9/30/2023				
Owner		City of Valley				C	CC	D	E	F	G	H	I	J
Item		Bid Quantity	Overrun Quantity	Unit Price	Bid Value	Work Completed				Materials Presently Stored	Completed and Stored to Date		Balance to Finish	Materials Incorp. This Application
Bid Item No.	Description					From Previous Application	Overrun This Period	Quantity this Period	Value this Application		(C + E + F)	(G / B)	(B - G)	
1	Filter Media Removal	1	0.00	\$ 201,750.00	\$ 201,750.00	\$ 201,750.00	\$ -	0.00		\$ -	\$ 201,750.00	100.00%	\$ -	\$ -
2	Filter Media Installation	1	0.00	\$ 40,250.00	\$ 40,250.00	\$ 40,250.00	\$ -	0.00		\$ -	\$ 40,250.00	100.00%	\$ -	\$ -
3	Testing	1	0.00	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	1.00	\$ 4,000.00	\$ -	\$ 4,000.00	100.00%	\$ -	\$ -
4	Replace Strainer Nozzle	100	0.00	\$ 88.00	\$ 8,800.00	\$ 8,800.00	\$ -	0.00		\$ -	\$ 8,800.00	100.00%	\$ -	\$ -
	CO1- Replace Actuator Pumps	1	0.00	\$ 31,181.88	\$ 31,181.88	\$ 15,590.94	\$ -	0.50	\$ 15,590.94	\$ -	\$ 31,181.88	100.00%	\$ -	\$ -
	CO2- Pump Out Backwash Tank	1	0.00	\$ 15,590.12	\$ 15,590.12	\$ 15,590.12	\$ -	0.00		\$ -	\$ 15,590.12	100.00%	\$ -	\$ -
	Pump Water to Place Media	0	0.00	\$ -	\$ -	\$ -	\$ -	0		\$ -	\$ -	0	\$ -	\$ -
	CO3- Digital Input Module	1	0.00	\$ 6,691.41	\$ 6,691.41	\$ -	\$ -	1.00	\$ 6,691.41	\$ -	\$ 6,691.41	100.00%	\$ -	\$ -
	Replace Strainer Nozzle Deduct	1	0.00	\$ (8,450.00)	\$ (8,450.00)	\$ -	\$ -	1.00	\$ (8,450.00)	\$ -	\$ (8,450.00)	100.00%	\$ -	\$ -
	Replace Inlet Valves	1	0.00	\$ 18,854.89	\$ 18,854.89	\$ -	\$ -	0.00		\$ -	\$ -	0.00%	\$ 18,854.89	\$ -
Original Contract Total					\$ 254,800.00	\$ 281,981.06		//////////	\$ 17,832.35	\$ -	\$ 299,813.41	117.67%	\$ 18,854.89	\$ -
Net Increase/Decrease Total					\$ -									
C/O Total					\$ 63,868.30									

RESOLUTION NO. 2023 – 61

BE IT RESOLVED BY THE MAYOR AND CITY 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 for **Onyx Blasting & Coating, LLC** for Valley Cleaning, Repair, and Repainting 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:

1. ORIGINAL CONTRACT PRICE	\$667,440.00
2. Net Change by Change Orders	\$0.00
3. CURRENT CONTACT PRICE (Line 1 + 2)	\$667,440.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimate)	\$229,386.44
5. RETAINAGE:	
a. 10% x \$118,488.00 Work Completed	\$11,848.80
b. 10% x \$110,898.44 Stored Material	\$11,089.84
c. Retainage (Line 5.a + Line 5.b)	\$22,938.64
d. Previous retainage	\$14,441.20
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)	\$206,447.79
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$0.00
8. AMOUNT DUE THIS APPLICATION	\$206,447.79
9. BALANCE TO FINISH PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)	\$460,992.21
10. FINAL APPLICATION FOR RETAINAGE	

PAYMENT OF: **\$206,447.79**

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

ONYX BLASTING & COATING, LLC \$206,447.79

PASSED AND APPROVED this 10th day of October, 2023.

CITY OF VALLEY, DOUGLAS COUNTY, NEBRASKA

Cindy Grove, Mayor

John Batchter, Council President

Linda Lewis, Council Member

Bryon Ueckert, Council Member

Chris TenEyck, Council Member

ATTEST:

Cheryl K. Eckerman, City Clerk



ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No. 1

Application Period: 9/30/23		Application Date: 9/30/23	
To Owner: CITY OF VALLEY	From Contractor: ONYX BLASTING & COATING LLC	Via (Engineer): OLMSTED & PERRY CONSULTING ENGINEERS INC.	
Project: 2022 Water System improvements		Contract: Cleaning, Repair, and Repainting of Water Tower	
Owner's Contract No.: 1	Contractor's Project No.: 1	Engineer's Project No.: 22-68	

CHANGE ORDER SUMMARY		
Number	Additions	Deductions
TOTALS	\$0.00	\$0.00
NET CHANGE BY CHANGE ORDERS	\$0.00	

1. ORIGINAL CONTRACT PRICE	\$ 667,440.00
2. Net change by Change Orders	\$ -
3. Current Contract Price (Line 1 ± 2)	\$ 667,440.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)	\$229,386.44
5. RETAINAGE:	
a. 10% X \$118,488.00 Work Completed	\$ 11,848.80
b. 10% X \$110,898.44 Stored Material	\$ 11,089.84
c. Total Retainage (Line 5.a + Line 5.b)	\$ 22,938.64
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)	\$ 206,447.79
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$ -
8. AMOUNT DUE THIS APPLICATION	\$ 206,447.79
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)	\$ 460,992.21

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: Geiselle R. Surette Date: 09/30/2023

Payment of: \$206,447.79

is recommended by: [Signature] 10-7-23
 (Engineer) (Date)

is approved by: _____
 (Owner) (Date)

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

Progress Estimate - Unit Price Work

Contractor's Application

For Cleaning, Repair, and Repainting of Water Tower (Contract):								Application Number: 1			
Application 9/30/23 Period:								Application 9/30/23 Date:			
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	MOBILIZATION	1.00		\$118,488.00	\$118,488.00	1.00	\$118,488.00		\$118,488.00	100.0%	\$0.00
2					\$0.00		\$0.00		\$0.00		\$0.00
3					\$0.00		\$0.00		\$0.00		\$0.00
4					\$0.00		\$0.00		\$0.00		\$0.00
5					\$0.00		\$0.00		\$0.00		\$0.00
6					\$0.00		\$0.00		\$0.00		\$0.00
7					\$0.00		\$0.00		\$0.00		\$0.00
8					\$0.00		\$0.00		\$0.00		\$0.00
9					\$0.00		\$0.00		\$0.00		\$0.00
10					\$0.00		\$0.00		\$0.00		\$0.00
11					\$0.00		\$0.00		\$0.00		\$0.00
12					\$0.00		\$0.00		\$0.00		\$0.00
13					\$0.00		\$0.00		\$0.00		\$0.00
14					\$0.00		\$0.00		\$0.00		\$0.00
15					\$0.00		\$0.00		\$0.00		\$0.00
16					\$0.00		\$0.00		\$0.00		\$0.00

Progress Estimate - Unit Price Work

Contractor's Application

For Cleaning, Repair, and Repainting of Water Tower (Contract):								Application Number: 1			
Application 9/30/23 Period:								Application 9/30/23 Date:			
A					B	C	D	E	F		G
Bid Item No.	Description	Item Quantity	Unit	Unit Price	Total Value of Item (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
17					\$0.00		\$0.00		\$0.00		\$0.00
18					\$0.00		\$0.00		\$0.00		\$0.00
19					\$0.00		\$0.00		\$0.00		\$0.00
20					\$0.00		\$0.00		\$0.00		\$0.00
21					\$0.00		\$0.00		\$0.00		\$0.00
22					\$0.00		\$0.00		\$0.00		\$0.00
23					\$0.00		\$0.00		\$0.00		\$0.00
24					\$0.00		\$0.00		\$0.00		\$0.00
25					\$0.00		\$0.00		\$0.00		\$0.00
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					\$118,488.00		\$118,488.00	\$0.00	\$118,488.00	100%	\$0.00

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

Stored Material Summary

Contractor's Application

For (Contract): Cleaning, Repair, and Repainting of Water Tower							Application Number: 1				
Application Period: 9/30/23							Application Date: 9/30/23				
A		B	C		D		E		F		G
Bid Item No.	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Storage Location	Description of Materials or Equipment Stored	Stored Previously		Amount Stored this Month (\$)	Subtotal Amount Completed and Stored to Date (D + E)	Incorporated in Work		Materials Remaining in Storage (\$) (D + E - F)
					Date Placed Storage (M/Y)	Amount (\$)			Date (M/Y)	Amount (\$)	
1	2634961		JOBSITE	TNEMEC -PAINT	9/2023	\$63,641.89		\$63,641.89			\$63,641.89
2	2634938		JOBSITE	TNEMEC- PAINT	9/2023	\$31,390.59		\$31,390.59			\$31,390.59
3	B1098783		JOBSITE	BLAST ONE -BLAST MEDIA	9/2023	\$7,932.98		\$7,932.98			\$7,932.98
4	B1097281		JOBSITE	BLAST ONE -BLAST MEDIA	9/2023	\$7,932.98		\$7,932.98			\$7,932.98
5								\$0.00			\$0.00
6								\$0.00			\$0.00
7								\$0.00			\$0.00
8								\$0.00			\$0.00
9								\$0.00			\$0.00
10								\$0.00			\$0.00
11								\$0.00			\$0.00
12								\$0.00			\$0.00
13								\$0.00			\$0.00
14								\$0.00			\$0.00
Totals						\$110,898.44	\$0.00	\$110,898.44		\$0.00	\$110,898.44



TNEMEC COMPANY, INC.
 123 West 23rd Avenue
 North Kansas City, MO
 64116 USA
 Tel +1 816-483-3400
 Fax +1 816-483-3401
 tnemec.com

Invoice	
Date : 09/25/23	Number : 2634961
Customer # : 140903	Territory : 026
Order # : 1070466	Terms : NET30
Price Agreement :	Tax Code :
Shipped Date : 09/25/23	FOB : SHIP POINT
Freight Terms : LTL	Routing : FEDEX FREIGHT LTL-PR
PO # : VALLEY NE TANK	
Project : VALLEY2023-VALLEY NE TANK	

Bill To:
 ONYX BLASTING & COATING
 355 LINTON BLVD
 SUITE 2001
 DELRAY BEACH FL 33483

Sold To:
 ONYX BLASTING & COATING
 355 LINTON BLVD
 SUITE 2001
 DELRAY BEACH FL 33483

Remit To:
 TNEMEC COMPANY INC
 PO BOX 843797
 DALLAS TX 75284-3797

Ship To:
 ONYX BLASTING & COATING
 224 NORTH WALNUT STREET
 VALLEY NE 68064 UNITED STATES

Please reference the invoice number above on your remittance.

ACH PAYMENTS ACCEPTED

Qty	Item	Description	Units	Billing UOM	Price	Extended Price
75	F091-0H20-LK	HYDRO-ZINC GREENISH GRAY	300.0000	GL	112.90	33,870.00
1	S215-1200-SK	SURFACING EPOXY PRIMER WHITE	2.0000	GL	120.60	241.20
21	N1095P-30GR-LK	ENDURA-SHIELD COMET	105.0000	GL	90.50	9,502.50
4	F041-0003-5G	THINNER CLEAR	20.0000	GL	35.11	702.20
1	F041-0004-5G	THINNER CLEAR	5.0000	GL	40.24	201.20
6	F041-0088-5G	THINNER CLEAR	30.0000	GL	35.50	1,065.00
3	F041-0010-5G	THINNER CLEAR	15.0000	GL	45.50	682.50
3	F041-0063-5G	THINNER CLEAR	15.0000	GL	90.92	1,363.80
10	F700-15BL-MK	HYDROFLON TANK WHITE	30.0000	GL	395.00	11,850.00

RETURN CAN NOT EXCEED 12 GALLONS, STANDARD CHARGES APPLY

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

All claims for damages in transit or shortage must be filed with the carrier. Terms and conditions of sale are presented on the reverse side hereof. Any and all additional or different terms shall not become part of the contract between TnemeC and you. Your acceptance of the goods will be considered an acceptance and assent to the terms on the reverse side hereof.

Subtotal	59,478.40
Total Tax	4,163.49
Order Total	63,641.89
Currency	USD
Due Date	10/25/23



TNEMEC COMPANY, INC
 123 West 23rd Avenue
 North Kansas City, MO
 64116 USA
 Tel +1 816-483-3400
 Fax +1 816-483-3401
 tnemec.com

Invoice	
Date : 09/25/23	Number : 2634938
Customer # : 140903	Territory : 026
Order # : 1070466	Terms : NET30
Price Agreement :	Tax Code :
Shipped Date : 09/25/23	FOB : SHIP POINT
Freight Terms : LTL	Routing : SOUTHEASTERN FREIGH
PO # : VALLEY NE TANK	
Project : VALLEY2023-VALLEY NE TANK	

Bill To:
 ONYX BLASTING & COATING
 355 LINTON BLVD
 SUITE 2001
 DELRAY BEACH FL 33483

Sold To:
 ONYX BLASTING & COATING
 355 LINTON BLVD
 SUITE 2001
 DELRAY BEACH FL 33483

Remit To:
 TNEMEC COMPANY INC
 PO BOX 843797
 DALLAS TX 75284-3797

Ship To:
 ONYX BLASTING & COATING
 224 NORTH WALNUT STREET
 VALLEY NE 68064 UNITED STATES

Please reference the invoice number above on your remittance.

ACH PAYMENTS ACCEPTED

Qty	Item	Description	Units	Billing UOM	Price	Extended Price
3	N140-1255-LK	POTA-POX PLUS BEIGE PRIMER	30.0000	GL	60.50	1,815.00
88	F021-WH16-MK	EPOXOLINE OFF WHITE	440.0000	GL	62.55	27,522.00

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All claims for damages in transit or shortage must be filed with the carrier. Terms and conditions of sale are presented on the reverse side hereof. Any and all additional or different terms shall not become part of the contract between TnemeC and you. Your acceptance of the goods will be considered an acceptance and assent to the terms on the reverse side hereof.

Subtotal	29,337.00
Total Tax	2,053.59
Order Total	31,390.59
Currency	USD
Due Date	10/25/23



SALES ORDER: SO-B1096783

DATE ISSUED: 9/22/2023

BILL TO

Onyx Blasting & Coating
2309 Florida Boulevard
Delray Beach FL 33483
United States

SHIP TO

Attn: Selvin
Onyx Blasting & Coating
224 North Walnut Street
Valley NE 68064
United States

ACCOUNT MANAGER Jenny May

PURCHASE ORDER Verbal

PART NO	DESCRIPTION	UNITS	QTY ORDER	UNIT PRICE	AMOUNT
SLCU12404000H	Medium Black Beauty CopperSlag - 12/40, in 4000lb BB, sold per lb	Each	44,000	\$0.0935	\$4,114.00
Freight - Abrasives	Freight Charge	Each	1	\$3,300.00	\$3,300.00
E. and O. E - Sold subject to Conditions of Sale which are available for your perusal at our office locations and on our website www.blastone.com. In accepting delivery of the goods and/or services, you acknowledge and represent that you have notice of, and agree with, those Conditions of Sale. The company relies upon that acknowledgment and representation in transferring possession of goods to you and in the supply of any future goods and/or services to you.				SUBTOTAL	\$7,414.00
				TAX TOTAL	\$518.98
				TOTAL	\$7,932.98

ORDER DATE 9/26/2023

THANK YOU

Thank you for the opportunity to provide this order. Please call us on 1 800 999 1881 if you have any questions.

CURRENCY US Dollar

TERMS Net 30

COORDINATED BY Amber Gooden

SHIPPING METHOD Best Way

This is not an invoice

CUSTOMER CUS070646

PURCHASE ORDER Verbal



TOTAL \$7,932.98



SALES ORDER: SO-B1097281

DATE ISSUED: 10/2/2023

BILL TO

Onyx Blasting & Coating
2309 Florida Boulevard
Delray Beach FL 33483
United States

SHIP TO

Attn: Selvin
Onyx Blasting & Coating
224 North Walnut Street
Valley NE 68064
United States

ACCOUNT MANAGER Jenny May

PURCHASE ORDER Valley NE

PART NO	DESCRIPTION	UNITS	QTY ORDER	UNIT PRICE	AMOUNT	
SLCU12404000H	Medium Black Beauty CopperSlag - 12/40, in 4000lb BB, sold per lb	Each	44,000	\$0.0935	\$4,114.00	
Freight - Abrasives	Freight Charge	Each	1	\$3,000.00	\$3,000.00	
E. and O. E - Sold subject to Conditions of Sale which are available for your perusal at our office locations and on our website www.blastone.com . In accepting delivery of the goods and/or services, you acknowledge and represent that you have notice of, and agree with, those Conditions of Sale. The company relies upon that acknowledgment and representation in transferring possession of goods to you and in the supply of any future goods and/or services to you.					SUBTOTAL	\$7,114.00
					TAX TOTAL	\$497.98
					TOTAL	\$7,611.98

DATE 10/5/2023

THANK YOU

Thank you for the opportunity to provide this order. Please call us on 1 800 999 1881 if you have any questions.

CURRENCY US Dollar

TERMS Net 30

COORDINATED BY Roy Kenimer

SHIPPING METHOD Best Way

This is not an invoice

CUSTOMER CUS070646

PURCHASE ORDER Valley NE



TOTAL \$7,611.98

Change Order No. 2

Owner:	City of Valley	Owner's Project No.:	n/a
Engineer:	EAGLE ENGINEERING GROUP	Engineer's Project No.:	22-93
Contractor:	Vrba Construction Inc.	Contractor's Project No.:	n/a
Project:	Valhaven & Ginger Woods No. 2 Lift Station Improvements		
Contract Name:	Valhaven & Ginger Woods No. 2 Lift Station Improvements		
Date Issued:	October 4, 2023	Effective Date of Change order:	October 6, 2023

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

Description:

Add electrical equipment including transfer switch, genset receptacle and cabinet for two locations

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

<p>Original Contract Price:</p> <p style="text-align: right;">\$ <u>348,020.00</u></p> <hr/> <p>Increase (Decrease) from previously approved Change Orders No. - to No. 1 :</p> <p style="text-align: right;">\$ <u>-\$73,020.00</u></p> <hr/> <p>Contract Price prior to this Change Order:</p> <p style="text-align: right;">\$ <u>\$275,000.00</u></p> <hr/> <p>Increase (Decrease) of this Change Order:</p> <p style="text-align: right;">\$ <u>\$16,801.00</u></p> <hr/> <p>Contract Price incorporating this Change Order:</p> <p style="text-align: right;">\$ <u>\$291,801.00</u></p>	<p>Original Contract Times:</p> <p>Substantial Completion: <u>August 15, 2023</u></p> <p>Ready for Final Payment: <u>August 31, 2023</u></p> <hr/> <p>Increase (Decrease) from previously approved Change Orders No. - to No. 1 :</p> <p>Substantial Completion: <u>0</u></p> <p>Ready for Final Payment: <u>0</u></p> <hr/> <p>Contract Times prior to this Change Order:</p> <p>Substantial Completion: <u>August 15, 2023</u></p> <p>Ready for Final Payment: <u>August 31, 2023</u></p> <hr/> <p>Increase (Decrease) this Change Order:</p> <p>Substantial Completion: <u>150</u></p> <p>Ready for Final Payment: <u>150</u></p> <hr/> <p>Contract Times with all approved Change Orders:</p> <p>Substantial Completion: <u>January 12, 2024</u></p> <p>Ready for Final Payment: <u>January 28, 2024</u></p>
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Recommended by Engineer (if required)

Accepted By Contractor

By: _____
Title: Project Manager
Date: _____

By: _____
Title: _____
Date: _____

Authorized by Owner

Approved by Funding Agency (if applicable)

By: _____
Title: Mayor
Date: _____

By: _____
Title: _____
Date: _____

Attachment No. 1 to Change Order No.: 2

Project: **Valhaven & Ginger Woods No. 2 Lift Station Improvements**

Dated: **October 4, 2023**

Project No. **22-93**

ITEM NO.	DESCRIPTION OF WORK	UNIT PRICE	UNITS	CONTRACT QUANTITY	ACTUAL CONSTRUCTED QUANTITY	QUANTITY CHANGE	CHANGE IN CONTRACT PRICE
1	SITE PREPARATION / MOBILIZATION	\$348,020.00	LS	0.790		0.000	\$0.00
2	ELECTRICAL EQUIPMENT, GINGER WOODS	\$9,945.00	LS	0	1.0	1.0	\$9,945.00
3	ELECTRICAL EQUIPMENT, VALHAVEN	\$6,856.00	LS	0	1.0	1.0	\$6,856.00
4						0.0	\$0.00
5						0.0	\$0.00
6						0.0	\$0.00
7						0.0	\$0.00
8						0.0	\$0.00
9						0.0	\$0.00
10						0.0	\$0.00
11						0.0	\$0.00
12						0.0	\$0.00
13						0.0	\$0.00
14						0.0	\$0.00
15						0.0	\$0.00
16						0.0	\$0.00
17						0.0	\$0.00
18						0.0	\$0.00
19						0.0	\$0.00
20						0.0	\$0.00

Attachment No. 1 to Change Order No.: 2

Project: **Valhaven & Ginger Woods No. 2 Lift Station Improvements**

Dated: **October 4, 2023**

Project No. **22-93**

ITEM NO.	DESCRIPTION OF WORK	UNIT PRICE	UNITS	CONTRACT QUANTITY	ACTUAL CONSTRUCTED QUANTITY	QUANTITY CHANGE	CHANGE IN CONTRACT PRICE
21						0.0	\$0.00
22						0.0	\$0.00
23						0.0	\$0.00
24						0.0	\$0.00
25						0.0	\$0.00
26						0.0	\$0.00
27						0.0	\$0.00
28						0.0	\$0.00
29						0.0	\$0.00
30						0.0	\$0.00
31						0.0	\$0.00
32						0.0	\$0.00
33						0.0	\$0.00
34						0.0	\$0.00
35						0.0	\$0.00
36						0.0	\$0.00
37						0.0	\$0.00
38						0.0	\$0.00
39						0.0	\$0.00
40						0.0	\$0.00

Attachment No. 1 to Change Order No.: 2

Project: **Valhaven & Ginger Woods No. 2 Lift Station Improvements**

Dated: **October 4, 2023**

Project No. **22-93**

ITEM NO.	DESCRIPTION OF WORK	UNIT PRICE	UNITS	CONTRACT QUANTITY	ACTUAL CONSTRUCTED QUANTITY	QUANTITY CHANGE	CHANGE IN CONTRACT PRICE
41						0.0	\$0.00
42						0.0	\$0.00
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						\$16,801.00