

AGENDA
VALLEY CITY COUNCIL
Tuesday, February 10, 2026
City Hall
203 North Spruce
Valley, NE 68064
7:00 PM

1. **Call to Order**
2. **Roll Call**
3. **Pledge of Allegiance**
4. **Proof of Publication**
5. **Visitors/Correspondence**

Anyone desiring to speak on any item or issue not on the agenda or any item on the agenda that does not include a public hearing may do so; but shall be limited to three (3) minutes. Persons should identify themselves by name and address. Persons speaking should not expect the Council to engage in back-and-forth dialogue regarding their comments. Unless an agenda item includes a public hearing, no person may speak during the business portion of the meeting; provided, however, persons speaking during a public hearing are limited to between five (5) and twenty (20) minutes.

The public is advised that a copy of the Open Meetings Act is located on the north wall of the Council Chamber, and one copy of all reproducible written material to be discussed at this meeting is available for examination or copying.

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. Approve Minutes of January 2026 City Council meeting

7.B. Approve Treasurer's Report

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

7.D. Approve January Payroll \$124559.40 and IRA \$4250.36

7.E. Accept January Keno Receipts \$7089.54

7.F. Accept PeopleService Inc., Report

7.G. Accept minutes and/or statistics of the following boards and/or committees:

- November Library minutes

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.

- January Library statistics
 - November Planning Commission
 - January Cemetery minutes
- 7.H. Approve reappointment of Mark Conrey to the Planning Commission (term expires 02/2029)
- 7.I. Approve reappointment of Moria Winters to the Library Board (term expires 02/2030)
8. **Presentation of Election Results as certified by the Douglas County Election Commission.**
9. **Administer Oath of Office to Newly Elected Council Members:**
- Jimmy Dean
 - Bill Socha
10. **Election of Council President.**
11. **Ginger Cove Kari Bargstadt-Wilson request to add 25 mph speed limit signs in Ginger Cove.**
12. **Ginger Cove Dave Coover and Susan Booth request funding for a connector apron between Ginger Cove and Ginger Woods.**
13. **Confirmation of Appointment consideration and action to confirm the appointment of Mike Adair as Water Superintendent.**
14. **Fifth Council Member - discussion regarding the addition of a fifth council member. Discussion item only.**
15. **Resolution No. 2026-05 consideration and action establishing a policy whereby employees must reimburse the City for training-related costs and expenses upon separation from employment.**
16. **Resolution No. 2026-06 consideration and action establishing a policy regarding setting fees for cutting into paving, curb or sidewalk.**
17. **Resolution No. 2026-07 consideration and approval to pay in full prior to the date of maturity the City's Valhaven Nursing Home Bonds and providing for disposition of the funds after payment.**
18. **City of Valley Leasing Corporation consideration and action providing for the resignation and removal of a member of the Board of Directors of the City of Valley Leasing Corporation Resolution No. 2026-08**

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19. **City of Valley Leasing Corporation discussion and action on filling vacancies of the Board of Directors of the City of Valley Leasing Corporation.**
20. **2026 Fireworks Sale Applications**
 - 20.A. **Resolution No. 2026-09** consideration and approval of application from American Legion Post 58/Legion Baseball.
 - 20.B. **Resolution No. 2026-10** consideration and approval of application from Valley Days Foundation.
21. **Flatwater Lake, LLC - Bob Hampton consideration and approval of application for change of zoning from Medium/High Density Residential (R-2) to Lakefront Residential (R-3) and change of future land use map.**
 - **Review**
 - **Open Public Hearing**
 - **Close Public Hearing**
 - **Ordinance No. 845**
22. **275 LLC Subdivision consideration and approval of application for change of zoning from Transitional Agricultural /Highway Commercial (TA/C-3) to Highway Commercial (C-3).**
 - **Review**
 - **Open Public Hearing**
 - **Close Public Hearing**
 - **Ordinance No. 846**
23. **275 LLC Subdivision consideration and approval of application for preliminary plat.**
 - **Review**
 - **Open Public Hearing**
 - **Close Public Hearing**
 - **Motion to approve**
24. **Casey's Marketing Company consideration and approval of a conditional use permit for operating a gas station/convenience store - Lot 2 Valley Landing Replat 1.**
 - **Review**
 - **Open Public Hearing**

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- **Close Public Hearing**
- **Resolution No. 2026-11**

25. City Engineer

25.A. Water Treatment Plant - Eriksen Construction

25.A.1. **Resolution No. 2026-12** consideration and action to approve Contractor's Application for payment No. 13 in the amount of \$661,500.00.

25.B. Valley Landing Street Paving Improvements - Luxa Construction

25.B.1. Consideration and action to approve Change Order No. 1 (final) for a decrease in the amount of \$1,918.25.

25.B.2. **Resolution No. 2026-13** consideration and action to approve Contractor's Application for Payment No. 3 in the amount of \$25,990.05.

25.C. Other/Miscellaneous

26. PeopleService

27. Police Department

28. City Administrator

29. City Attorney

30. Mayor's Report

31. Upcoming Items

- Planning Commission: - No February meeting
- Mid-Winter Conference - Feb. 23 & 24, 2026
- Valley Days Foundation - Feb. 17, 2026 @ 6:00 p.m.

32. Adjourn

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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NOTICE OF MEETING
CITY OF VALLEY
Tuesday, February 10, 2026
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, February 10, 2026 at 7:00 p.m. at Valley City Hall.

PUBLIC HEARINGS will be held on the following:

1. Bob Hampton (Flatwater Lake LLC):
 - Consideration and approval of applications for a change of zoning (from R-2 to R-3) and change of future land use map for the purpose of rezoning Lot 1, Flatwater Development Addition Replat 3, Flatwater Lake.
2. 275 LLC Subdivision:
 - Consideration and approval of application for a change of zoning (from TA/C-3 to C-3) property located near the east side of N 252nd Street and US HWY 275 and within part of the NE 1/4 of the SW 1/4, part of the NW 1/4 of the SW 1/4, part of the SE 1/4 of the NW 1/4, and part of the SW 1/4 of the NW 1/4 of Section 4, Township 15 North, Range 10 East of the 6th P.M., Douglas County, NE.
3. 275 LLC Subdivision:
 - Consideration and approval of application for preliminary plat, subdividing into three commercial lots property located near the east side of N 252nd Street and US HWY 275 and within part of the NE 1/4 of the SW 1/4, part of the NW 1/4 of the SW 1/4, part of the SE 1/4 of the NW 1/4, and part of the SW 1/4 of the NW 1/4 of Section 4, Township 15 North, Range 10 East of the 6th P.M., Douglas County, NE.
4. Casey's Marketing Company:
 - Consideration and approval of an application for a conditional use permit from Casey's (Casey's Marketing Company) for the purpose of operating a gas station/convenience store at Lot 2 Valley Landing Replat 1.

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

Christie Donnermeyer, City Clerk

1/30 ZNEZ



Proof of Publication

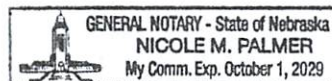
JASON W. HUFF, Publisher

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

JASON W. HUFF, 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:

1/30/26

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 \$51.33

Additional Copies \$ _____

Filing Fee \$ _____

Total \$51.33

Jason W. Huff

Subscribed in my presence and sworn to before me this JANUARY 30 2026

Nicole M. Palmer

Notary Public in and for Douglas County, State of Nebraska

MINUTES
Regular MEETING
January 13, 2026

1 and 2. **Roll Call and Call to Order.** Mayor L. Lewis called the meeting to order at 7:00 p.m. Present were Council Members J. Lewis, and Hayden. Also present: City Attorney Matt Munderloh, City Administrator Mike Gorman, Clerk Christie Donnermeyer, Deputy Clerk Jon Barnhart, Treasurer Lori Sorensen, Utility Clerk Kindra Smith, Public Works Superintendent Tim Sheets, and Police Chief Bobby Martinez.

The City Clerk noted the location of the open meetings act and stated one copy of all reproducible written material to be discussed at this meeting is available for examination or copying.

3. **Pledge of Allegiance.** the Pledge of Allegiance was recited.

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

5. **Visitors/Correspondence.** No one spoke.

6. **Approval of Agenda.** Council member J. Lewis moved to approve the agenda. Hayden seconded. YES: J. Lewis and Hayden. NO: no one. Motion carried.

7. **Consent Agenda** Council member Hayden moved to approve the consent agenda. J. Lewis seconded. YES: J. Lewis, and Hayden. NO: No one. Motion carried. Items on the consent agenda were: Dec. 9, 2025 city council meeting minutes; Treasurer's Report, Dec. Payroll \$11881.26 & IRA \$3728.17; Keno Receipts \$7763.27; PeopleService Report, Minutes and/or statistics of the following boards and/or committees: Dec. Library statistics; and the following bills **Services/Utilities/Insurance:** Accufund \$3843.00; Advanced HV/AC \$375.84; Aflac \$251.22; Bamboo \$361.59; Black Hills \$3402.42; BlueCross BlueShield \$23100.67; Creative Planning \$3560.20; DataShield \$149.64; DC Environmental Services \$5490.00; Eagle Engineering \$70341.39; Election Commission \$557.09; Elite Vehicle Outfitters \$1000.00; FiveNines \$7604.51; FP Finance \$241.76; Fremont Dept Utilities \$99051.28; Goosmann Law \$7840.00; Great Plains Comm. \$1097.95; Guardian \$2181.34; International Institute of Muni Clerks 195.00; JD Car Wash \$147.05; Matzen Cleaning \$825.00; Midwest Alarm \$135.00; Morgan White \$1301.54; Neb Muni Clerk Assn \$150.00; OPPD \$17275.74; PeopleService \$36211.00; Regal Awards \$130.40; Retirement Plan Consult \$569.98; Signal 88 \$3000.00; Sparq Data Sol \$4250.00; Stanzel's Mowing \$450.00; The Daily Record \$554.88; Verizon \$647.58; Vrba Const \$17297.75; Waste Connections \$323.48; Widhelm Jeff \$4000.00; Window Pro \$220.00; Xpress \$1074.04; YMCA \$50.00; **Supplies/Equipment:** Asssabet Interactive \$850.00; Ace \$128.12; Ace Valley \$200.62; Akrs Equip \$476.92; Amazon Bus \$1064.16; Cappel Auto \$653.21; Cintas \$446.63; Embroidery Connection \$475.50; Everett's Auto \$653.95; FNB Credit Card \$3629.91; Gene Steffy \$460.30; Great Plains Uniform \$1235.00; Hofeling Ent \$29770.00; Host Coffee \$22.00; John Deere Financial \$1403.73; Lang Diesel \$88.05; Love's \$1440.48; Menards \$32.82; Powertech \$642.52; Rob's Oil \$3827.80; **Bond/Loan/TIF Payments:** FNB/bond 5962.50; FNB/bond 5962.50; Mallard \$48079.37; Bluewater \$228598.93; **Reimburse/Refund:** Bishop, M \$176.33; Dreams Const \$150.00; Landmark Performance \$300.00; Lehnert B \$1000.00; LIM

Const \$150.00; Midwest Dwellings \$150.00; Miller, K \$81.37; Nelson, D \$2052.25; Smith K \$109.58; Villwok, S \$632.77; Weddell Const \$1000.00.

8. Douglas County Interlocal for Inspection Services City Attorney Matt Munderloh addressed Council. He provided an overview of the existing agreement and the proposed current agreement. He reviewed proposed updates and timelines.

9. Bluewater Subdivision Council member J. Lewis motioned to accept the Lot Certification. Hayden seconded. YES: Hayden, J. Lewis, NO: No one. Motion carried.

10. Mileage Reimbursement Council Member J. Lewis motioned to approve the mileage reimbursement rate of 72.5 cents per mile as set by the Internal Revenue Services. Hayden Seconded. YES: Hayden, J. Lewis, NO: No one. Motion carried.

11. Signal Security code enforcement Council member J. Lewis asked if the termination would take place in February. Mayor L. Lewis and Clerk Donnermeyer stated that they needed to check the notice period for termination of services. Council member J. Lewis motioned to terminate the services of Signal Security for code enforcement. Hayden seconded. YES: J. Lewis, and Hayden. NO: No one. Motion carried.

12. Parks and Recreation Advisory Committee Mayor L. Lewis praised the community for their interest in the committee. Council member J. Lewis advised the community they can still participate in the committee just not as a voting member. Member J. Lewis motioned to confirm the following appointments to the Committee: Georgene Gottsch – 1 year; Randy Egbarts and Paul Glidden – 2 years; Johnny Oien and Dee Nestander – 3 years and Mary Ellis – alternate. Hayden seconded. YES: J. Lewis, and Hayden. NO: No one. Motion carried.

13. Resolution No. 2026-01 Treasurer Sorensen and Utility Clerk Smith addressed council with the research they conducted regarding the different software programs which consisted of Frey, Banyon, PowerManager and Edmunds GovTech, they reviewed for utility billing and accounting. After their review, their recommendation is to proceed with Edmunds GovTech for utility billing and accounting software. Council member J. Lewis requested the Treasurer and Utility Clerk visit the City of Milford. Milford is currently in the implementation stages of Edmunds GovTech to witness their use of the software. Council member Hayden moved for passage of Resolution No. 2026-01 approving entering into a software agreement with Edmunds GovTch for accounting and billing services. J. Lewis seconded. YES: J. Lewis, and Hayden. NO: No one. Motion carried. A true, correct, and complete copy of said Resolution is on file at City Hall.

14. Ordinance No. 843 requiring a refundable deposit as a condition of installation of water meters. Ordinance No. 843. AN ORDINANCE OF THE CITY OF VALLEY, NEBRASKA, AMENDING EXISTING MUNICIPAL CODE SECTION 52.010 (PERTAINING TO WATER METERS) TO REQUIRE THE PAYMENT OF A REFUNDABLE DEPOSIT AS A CONDITION OF INSTALLATION OF ANY WATER METER AND TO PROVIDE FOR FORFEITURE OF THE DEPOSIT IN CERTAIN CIRCUMSTANCES; REPEALING MUNICIPAL CODE SECTIONS, ORDINANCES, AND RESOLUTIONS IN CONFLICT HEREWITH; PROVIDING AN EFFECTIVE DATE. Council Member Hayden moved to

introduce Ordinance No. 843 on the first reading. J. Lewis seconded. YES: J. Lewis and Hayden: NO: no one. Motion carried. Mike Adair, PeopleService explained the need for the \$500 deposit because of installation issues with new water meters on new builds. Said Ordinance was then read by title and thereafter Council member Hayden moved that the statutory rule requiring reading on three different days be suspended. J. Lewis seconded the motion to suspend the rule and the following council members voted YES: J. Lewis and Hayden. NO: no one. The motion to suspend the rule was adopted and the statutory rule was declared suspended for the consideration of said Ordinance. The Mayor then declared the Ordinance adopted. A true, correct, and complete copy of said Ordinance is on file at City Hall.

15. Ordinance No. 844 water rates. Ordinance No. 844 AN ORDINANCE REPEALING SECTION 52.092 OF THE VALLEY MUNICIPAL CODE. AN ORDINANCE ADOPTING REVISED SECTION 52.092, INCLUDING SETTING NEW WATER USAGE RATES SERVICES FOR CUSTOMERS OF THE CITY WATER DEPARTMENT BOTH INSIDE AND OUTSIDE THE CITY LIMITS; PROVIDING FOR AN EFFECTIVE DATE OF THIS ORDINANCE; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING FOR THE REPEAL OF ALL ORDINANCES IN CONFLICT HEREWITH. Council Member J. Lewis moved to introduce Ordinance No. 844 on the first reading. Hayden seconded. YES: J. Lewis and Hayden: NO: no one. Motion carried. Said Ordinance was then read by title and thereafter Council member J. Lewis moved that the statutory rule requiring reading on three different days be suspended. Hayden seconded the motion to suspend the rule and the following council members voted YES: J. Lewis and Hayden. NO: no one. The motion to suspend the rule was adopted and the statutory rule was declared suspended for the consideration of said Ordinance. The Mayor then declared the Ordinance adopted. A true, correct, and complete copy of said Ordinance is on file at City Hall.

16. Police Chief Police Chief Martinez addressed Council regarding the transition from Signal Services for code enforcement to the police department. He stated the department would be working closely with the Building Inspector regarding code enforcement. He also provided Council with a brief summary of the department’s activities.

17. City Administrator City Administrator Gorman had nothing to report.

18. PeopleService Mike Adair addressed Council with an overview of the upcoming water main replacements and asked for the community’s patience. Council member Hayden asked whether there would be coordination with trash service pickup during the construction to which Mr. Adair replied yes.

19. City Engineer

Council member J. Lewis moved for passage of Resolution No. 2026-02 approving contractor’s application for payment no. 12 in the amount of \$428,400.00 from Eriksen Construction for the water treatment plant expansion. Hayden seconded. YES: J. Lewis, and Hayden. NO: No one. Motion carried. A true, correct, and complete copy of said Resolution is on file at City Hall.

Council member J. Lewis moved for passage of Resolution No. 2026-03 authorizing Core Bank to disburse to United Utilities and Excavation the amount of \$115,508.54 for payment of contractor's application for payment no. 8 for Valley Landing sanitary sewer, water main, and storm sewer improvements and to the City of Valley in the amount of \$3,654.36 for engineer fees. Hayden seconded. YES: J. Lewis, and Hayden. NO: no one. Motion carried. A true, correct, and complete copy of said Resolution is on file at City Hall.

Council member J. Lewis moved to approve Contractor's Change Order No. 1 (final) for a decrease in the amount of \$52,090.00 from NL&L Concrete for sanitary sewer and water main improvements in Valley Lakes Business Park. Hayden seconded. YES: J. Lewis, and Hayden. NO: No one. Motion carried.

Council member J. Lewis moved for passage of Resolution No. 2026-04 approving contractor's application for payment no. 3 (final) in the amount of \$23,473.00 from NI&L Concrete for sanitary sewer and water main improvements in Valley Lakes Business Park. Hayden seconded. YES: J. Lewis, and Hayden. NO: No one. Motion carried. A true, correct, and complete copy of said Resolution is on file at City Hall.

Bids were reviewed for the FY26 water main replacement project.

Council member Hayden inquired about a timeframe for the project. City Engineer Perry stated the project, weather permitting, should begin in April with an estimated finish in September. Council member Hayden moved to award the contract to Vrba Construction. J. Lewis seconded. YES: J. Lewis, and Hayden. NO: No one. Motion carried.

Bids were reviewed for the Ginger Woods No. 3 and adding bypass connections to Meigs Street Lift Station and Byersville Lift Station.

Council member J. Lewis moved to award the contract to Vrba Construction, DXP Gurney, and West E-Con. Hayden seconded. YES: J. Lewis, and Hayden. NO: No one. Motion carried.

Bids were reviewed for the Pump for Legacy Valley Sift Station (1 each).

Council member Hayden moved to award the contract to Vrba Construction, DXP Gurney, and West E-Con. J. Lewis seconded. YES: J. Lewis, and Hayden. NO: No one. Motion carried.

City Engineer Perry addressed Council with updates on the water plant expansion; water main replacement; and FY26 street projects.

20. City Attorney City Attorney Munderloh addressed Council with a supplemental explanation of the Ordinance for the water meter installation deposit. He also elaborated on the interlocal with Douglas County Permits.

21. Mayor/Council Report Mayor L. Lewis gave a follow-up on the gift cards and the Ordinance in place for gifting. She also stated the City received reimbursement for the luncheon. She reported that the condensation blanket for the water tower has been installed and the City has

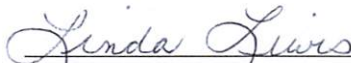
closed that project. Council member J. Lewis reported that he is working with City Administrator Gorman regarding establishing a water advisory committee.

22. **Upcoming items** Planning Commission January 20, 2026; Mid-winter Conference Feb. 23-24, 2026.


23. **Executive Session** Council member J. Lewis moved that the Valley City Council go into executive session for the purpose of discussing threatened litigation. Hayden seconded. YES: J. Lewis and Hayden. NO: no one. Motion carried. The closed session commenced at 7:56 p.m.

Council member Hayden moved to reconvene the meeting in open session. J. Lewis seconded. YES: J. Lewis and Hayden. NO: no one. Motion carried. The meeting reconvened in open session at 8:31 p.m.

24. **Adjourn** Council Member J. Lewis moved to adjourn. Hayden seconded. YES: J. Lewis, and Hayden. NO: No one, motion carried. Meeting adjourned at 8:32 p.m.



Linda Lewis, Mayor



Christie Donnermeyer, City Clerk

Treasurer's Report
January 2026

	Dept	Cash Balance <u>12/31/2025</u>	Net Income or (Loss)	Inter-fund Transfers	Balance <u>1/30/2026</u>	Investments <u>1/30/2026</u>	Outstanding Checks
General - Fund 1		\$835,212.37	\$ (506,694.33)	\$298,932.61	\$627,450.65	\$14,587.14	\$ (35,758.63)
General MM		\$581,799.20	\$242.10		\$582,041.30		
Pines Assessments		\$305,836.34	\$653.57		\$306,489.91		
Bond - Fund 2	021	\$342,290.35	\$20,844.68		\$363,135.03		
C D A	001	\$1,000.00			\$1,000.00		
		\$2,066,138.26	(\$484,953.98)	\$298,932.61	\$1,880,116.89		

City of Valley
Pooled Cash
Proprietary Funds

Funds	Dept	Cash Balance <u>12/31/2025</u>	Net Income or (Loss)	Inter-fund Transfers	Cash Balance <u>1/30/2026</u>	Investments <u>1/30/2026</u>
Water/Waste - Fund	024	\$236,934.53	\$1,195,483.56	(\$287,982.61)	\$1,144,435.48	\$10,179.30
Cap. Facility Chg.	024	\$2,407,014.35	\$5,144.44	\$1,200.00	\$2,413,358.79	
		\$2,643,948.88	\$1,200,628.00	(\$286,782.61)	\$3,557,794.27	

	Dept	Cash Balance <u>12/31/2025</u>	Net Income or (Loss)	Inter-fund Transfers	Cash Balance <u>1/30/2026</u>	
Fund 4						
Nursing Home	050	\$1,207,938.12	\$27,318.62	(\$12,150.00)	\$1,223,106.74	
Fund 8						
Keno	056	\$362,889.95	\$8,308.37		\$371,198.32	
Fund 10						
Sales Tax	058	\$7,007,527.86	\$14,974.99		\$7,022,502.85	
ARPA		\$137,501.64	\$265.59		\$137,767.23	
		\$8,715,857.57	\$50,867.57	(\$12,150.00)	\$8,754,575.14	
Total All Funds		\$13,425,944.71	\$766,541.59	\$0.00	\$14,192,486.30	\$24,766.44

City of Valley
Accounts Payable Status with Accounting Distribution by Vendor

			<u>Amount</u>
[1932] AFLAC			
1/12/2026	2/11/2026	JANUARY BILLING	251.22
Total for[1932] AFLAC			251.22
[035184] AMAZON BUSINESS			
1/13/2026	2/11/2026	DVD X9	136.43
1/21/2026	2/11/2026	PISTOL MAG POUCH	11.99
1/22/2026	2/11/2026	PHONE CASE	6.64
1/25/2026	2/11/2026	BOOKS X8	110.82
1/14/2026	2/11/2026	BOOKS X44	625.03
1/19/2026	2/11/2026	FILE FOLDERS TABS	33.66
		FILE FOLDERS	
2/04/2026	2/11/2026	BOOK	24.74
1/25/2026	2/11/2026	BOOKS X2	35.84
1/17/2026	2/11/2026	BOOK X1	27.74
1/27/2026	2/11/2026	BOOKS X9	119.43
1/13/2026	2/11/2026	BOOKS X6	67.36
1/13/2026	2/11/2026	BOOKS X33	447.97

1/20/2026	2/11/2026	DVD X1	19.95
1/14/2026	2/11/2026	WOOD BLOCKS WOOD CUBES POPCICLE STICKS TO GO CUPS	48.51
1/21/2026	2/11/2026	BOOK X1	30.74
1/20/2026	2/11/2026	BOOK X1	30.74

Total for[035184] AMAZON BUSINESS 1,777.59

[1000395] BE SEEN SIGNS

1/13/2026	2/11/2026	2016 FORD EXPLORER REMOVAL OF DECALS	250.00
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Total for[1000395] BE SEEN SIGNS 250.00

[7966] BLACK HILLS ENERGY

1/27/2026	2/11/2026	NATURAL GAS ALL DEPARTMENTS 12/23/2025 - 01/23/2026	3,310.60
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Total for[7966] BLACK HILLS ENERGY 3,310.60

[1000112] BOUND TO STAY BOUND

12/19/2025	2/11/2026	BOOKS X8	156.66
1/07/2026	2/11/2026	BOOKS X4	75.48

Total for[1000112] BOUND TO STAY BOUND 232.14

[1203] CAPPEL AUTO SUPPLY

1/09/2026	2/11/2026	SEWER VAC OIL FILTER OIL 10W30	40.98
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1/12/2026	2/11/2026	OIL FILTER FOR GRADER	16.49
1/15/2026	2/11/2026	3M GREEN CORPS ROLOC DISC SURF CONDITIONING 2 HOLDR	161.09
1/19/2026	2/11/2026	FOR SHOP FITTINGS FERRULES	6.27
1/23/2026	2/11/2026	WORK LIGHT S BUS Y	102.98
1/26/2026	2/11/2026	5W30 5 QT	27.98

Total for[1203] CAPPEL AUTO SUPPLY			355.79
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[631025] CINTAS CORP

1/08/2026	2/11/2026	CINTAS - VALLEY PUBLIC LIBRARY INVOICES: 4255724417 \$57.94 TP RFL, AIR SVC, SOAP, PAPER TWL, 3X10, 4X6	57.94
1/16/2026	2/11/2026	FIRST AID CABINET - POLICE/OFFICE	209.61
1/22/2026	2/11/2026	CINTAS - CITY OF VALLEY INVOICE: AIR SVC, SOAP, 3X5, 4X6, 4X6 LOGO 4257232760 \$53.59 3X5, 4X6 LOGO, 4X6 AIR SVC, SOAP, 3X5, 4X6, 4X6 LOGO	53.59

Total for[631025] CINTAS CORP			321.14
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[1000519] COMMERCIAL STATE BANK

1/27/2026	2/11/2026	OVERPAYMENT REFUND - VALLEY LAKES BUSINESS PARK ESCROW VALLEY LAKES SEWER, WATER, ENGINEERING, ATTORNEY FEES	7,546.61
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Total for[1000519] COMMERCIAL STATE BANK			7,546.61
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[28330] CORE & MAIN

1/27/2026	2/11/2026	4" METER - TRAILER PARK	1,229.85
1/06/2026	2/11/2026	COMMAND LINK CHARGER	154.65
1/14/2026	2/11/2026	510M M2 S/POINT X 108 3/4" METERS X32 1" METERS X12 25' 3W PE CABLE X44	32,851.20
1/15/2026	2/11/2026	2X7 REPAIR CLAMP X2 14X12X1CC TAPT REPAIR CLAMP	789.95

Total for[28330] CORE & MAIN			35,025.65
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[1000156] CREATIVE PLANNING

1/31/2026	2/11/2026	WORK WITH TREASURER FY25 PER AGREEMENT JANUARY	876.00
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Total for[1000156] CREATIVE PLANNING			876.00
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[8458] DATASHIELD CORPORATION

1/08/2026	2/11/2026	ROUTINE ONSITE DESTRUCTION	49.64
1/08/2026	2/11/2026	ROUTINE ONSITE DESTRUCTION	50.00

Total for[8458] DATASHIELD CORPORATION			99.64
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[1000261] Denali Homes			
	2/04/2026	2/11/2026	WATER DEPOSIT REFUND @ 29120 LAUREL CR
			150.00
Total for[1000261] Denali Homes			150.00
[15335] DOUGLAS COUNTY ENVIRONMENTAL SERVICES			
	2/03/2026	2/11/2026	ELECTRICAL INSPECTION 19 - \$1330
			ELECTRICAL PLAN REVIEW 12 - \$624
			BUILDING INSPECTION 25 - \$1750
			3,704.00
Total for[15335] DOUGLAS COUNTY ENVIRONMENTAL SERVICES			3,704.00
[1819] DOUGLAS COUNTY TREASURER			
	1/22/2026	2/11/2026	BRIDGE INSPECTION M2500012505P COUNTY
			2026
			1,659.52
Total for[1819] DOUGLAS COUNTY TREASURER			1,659.52
[12100] EAGLE ENGINEERING GROUP LLC			
	2/04/2026	2/11/2026	CATALINA
			540.00
	2/04/2026	2/11/2026	CHAMPION SHORES
			496.25
	2/04/2026	2/11/2026	WATER TREATMENT PLANT EXPANSION
			14,053.02
	2/04/2026	2/11/2026	GLASS LAKE
			492.25
	2/04/2026	2/11/2026	LEWIS TRACT 252ND/KING LAKE SUDBECK
			246.15
	2/04/2026	2/11/2026	VALLEY LANDING STREET PAVING IMPROVEMENTS
			4,430.78

2/04/2026	2/11/2026	PARK AVE/PLATTE ST PAVING	3,135.30
2/04/2026	2/11/2026	GENERAL ENGINEERING SERVICES	9,102.15
2/04/2026	2/11/2026	STREET SUPERINTENDENT SERVICES	44.75
2/04/2026	2/11/2026	WATER MAIN REPLACEMENT	4,929.00
2/04/2026	2/11/2026	LIFT STATION PUMP REPLACEMENTS	18,238.00
2/04/2026	2/11/2026	GENERAL SERVICES	5,533.53
2/04/2026	2/11/2026	VALLEY LANDING SANITARY SEWER/STORM SEWER/WATER MAIN IMPROVEMENTS	1,550.74

Total for[12100] EAGLE ENGINEERING GROUP LLC	62,791.92
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[11190] EAKES OFFICE SOLUTION

1/25/2026	2/11/2026	RIC/MPC2004 - B/W & COLOR TONER	222.52
2/01/2026	2/11/2026	CONTRACT BILLING CHARGE FOR 11/01/2025 - 01/31/2026 RIC/IMC2500	151.34

Total for[11190] EAKES OFFICE SOLUTION	373.86
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[1000521] EDMUNDS GOVTECH

1/19/2026	2/11/2026	IMPLENTATION OF ENHANCED SOFTWARE FOR FINANCIAL ACCOUNTING, UTILITY BILLING, BUDGETING AND PAYROLL	37,325.00
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Total for[1000521] EDMUNDS GOVTECH	37,325.00
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[207702] EVERETT'S AUTO REPAIR

1/27/2026	2/11/2026	2018 DODGE CHARGER TEST SYSTEM/REPLACE BATTERY	409.59
Total for[207702] EVERETT'S AUTO REPAIR			409.59
[82552] FILAMENT ESSENTIAL SERVICES			
2/01/2026	2/11/2026	ANNUAL WEB HOSTING	2,800.00
Total for[82552] FILAMENT ESSENTIAL SERVICES			2,800.00
[186] FIRST NEBRASKA BANK (BRAINARD)			
1/28/2026	2/11/2026	NURSING HOME BOND PAYMENT #139 FEBRUARY 2026 INTEREST \$2377.20 PRINCIPAL \$3585.30	5,962.50
Total for[186] FIRST NEBRASKA BANK (BRAINARD)			5,962.50
[2020002] FIRST NEBRASKA BANK (CREDIT CARD)			
1/16/2026	2/11/2026	SYMPATHY BOUQUET	129.36
1/01/2026	2/11/2026	RESIDENTIAL MECHANICAL INSPECTOR TEST - 2	305.00
1/05/2026	2/11/2026	TWILIO SENDGRID	19.95
1/01/2026	2/11/2026	NYE SUPPLIES	49.24
1/13/2026	2/11/2026	RESIDENTIAL MECHANICAL INSPECTOR TEST RETAKE	320.00
12/31/2025	2/11/2026	RESIDENTIAL MECHANICAL INSPECTOR TEST - 1	850.00

1/06/2026	2/11/2026	MIDWINTER CONFERENCE BARNHART - TUESDAY/WEDNESDAY LUNCH	254.07
1/20/2026	2/11/2026	MIDWINTER CONFERENCE LEWIS - MONDAY/TUESDAY LUNCH	476.00
1/09/2026	2/11/2026	POLICING & AI TRAINING MARTINEZ	499.00
1/06/2026	2/11/2026	MOCIC MEMBERSHIP 2026	100.00
1/09/2026	2/11/2026	UTILITY CONFERENCE SMITH STAY	256.83
1/09/2026	2/11/2026	FY26 WINTER TKO HC PLUS	14.00

Total for[2020002] FIRST NEBRASKA BANK (CREDIT CARD)	3,273.45
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[203] FIRST STATE NEBRASKA BANK

1/28/2026	2/11/2026	NURSING HOME BOND PAYMENT #139 FEBRUARY 2026 INTEREST \$2377.20 PRINCIPAL \$3585.30	5,962.50
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Total for[203] FIRST STATE NEBRASKA BANK	5,962.50
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[619] FIVE NINES TECHNOLOGY GROUP INC

2/01/2026	2/11/2026	ALL DEPARTMENTS	6,250.03
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Total for[619] FIVE NINES TECHNOLOGY GROUP INC	6,250.03
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[1000196] FP FINANCE PROGRAM

2/02/2026	2/11/2026	STANDARD PAYMENT	152.95
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Total for[1000196] FP FINANCE PROGRAM	152.95
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[635] FREMONT DEPARTMENT OF UTILITES

2/05/2026 2/11/2026 12/29/2025 - 01/28/2026

43,461.14

Total for[635] FREMONT DEPARTMENT OF UTILITES

43,461.14

[1000502] GOOSMANN LAW FIRM PLC

2/04/2026 2/11/2026 LEGAL SERVICES
01/01/2026 - 01/31/2026

4,450.00

Total for[1000502] GOOSMANN LAW FIRM PLC

4,450.00

[2058] GREAT PLAINS COMMUNICATIONS

2/01/2026 2/11/2026 GENERAL/POLICE/STREETS/WATER
FEBRUARY 2026

778.00

2/01/2026 2/11/2026 WATER TOWER INTERNET

74.64

2/01/2026 2/11/2026 LIBRARY INTERNET

245.17

Total for[2058] GREAT PLAINS COMMUNICATIONS

1,097.81

[4308] GREAT PLAINS UNIFORMS

1/21/2026 2/11/2026 KELLEY
SHIRT
SEW ON PATCH X2
EARPIECE
BLACK SHOULDER PADS

209.97

Total for[4308] GREAT PLAINS UNIFORMS

209.97

[9444] HOST COFFEE SERVICE

1/14/2026	2/11/2026	DONUT SHOP BLEND COLUMBIA COFFEE	123.39
2/02/2026	2/11/2026	WATER	5.50
1/31/2026	2/11/2026	WATER COOLER	14.53

Total for[9444] HOST COFFEE SERVICE 143.42

[2176400] JD'S CAR WASH & DETAILING LLC

1/31/2026	2/11/2026	JANUARY CAR WASHES	86.70
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Total for[2176400] JD'S CAR WASH & DETAILING LLC 86.70

[152] JOHN DEERE FINANCIAL

1/07/2026	2/11/2026	2024 1575 FILTER	28.17
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1/13/2026	2/11/2026	JD570A - FILTER INVOICE IS 61.27 - DUE TO OVERPAYMENT - ONLY NEED TO PAY \$14.27	14.27
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Total for[152] JOHN DEERE FINANCIAL 42.44

[842568] LOVE'S TRAVEL STOPS & COUNTRY STORE

2/03/2026	2/11/2026	LOVE'S ACCT.# 3548803. POLICE/PUBLIC WORKS INVOICES: 6016338003, 6016403438, 6016470043, 6016535030, 6016603498 12/29/2025 - 02/01/2026	680.28
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2/03/2026	2/11/2026	LOVE'S ACCT.# 3573399. POLICE INVOICES: 6016337247, 6016403797, 6016468844, 6016536216, 6016603578 12/29/2025 - 02/01/226	800.71
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Total for[842568] LOVE'S TRAVEL STOPS & COUNTRY STORE **1,480.99**

[1240] LOWE'S

1/14/2026 2/11/2026 DW ULTRA DURA HOSE 1-7/8 892.47
DW 20V RECIP SAW
DW 20V MAX XR BATTERY 2PACK
DW 20V 3-TL COMBO KIT
DW 9GAL 5 PEAK HP WET/DR
16' COMPACT TAPE

Total for[1240] LOWE'S **892.47**

[1000517] MAGUIRE IRON, INC

12/18/2025 2/11/2026 STEEL REPAIR - 750MG HYDRO NO PAY APP 17,700.00
PROJECT CONTRACT DQ012536-1
WATER TOWER CONDENTATION BLANKET

Total for[1000517] MAGUIRE IRON, INC **17,700.00**

[1318] MENARDS - ELKHORN

1/14/2026 2/11/2026 1/4" RT ANGLE DIE GRINDER 50.99
1/27/2026 2/11/2026 2X10 - 8' 8.92

Total for[1318] MENARDS - ELKHORN **59.91**

[1317] MENARDS - FREMONT

1/20/2026 2/11/2026 TV ANTENNA AMP 90.82
AIR TOOL
BLUE TEFLON
TEFLON TAPE
WIRE ROPE CUTTER
NEODYM MAGNETS
GORILLA EPOXY

1/27/2026	2/11/2026	CEILING GRID/MAIN RUNNER FOR CITY HALL	13.45
Total for[1317] MENARDS - FREMONT			104.27
[1331] MIDWEST ALARM FIRE & SECURITY SYSTEMS			
1/22/2026	2/11/2026	PUBLIC WORKS HOOK UP SOUTH EAST DOOR SECURITY	1,146.78
Total for[1331] MIDWEST ALARM FIRE & SECURITY SYSTEMS			1,146.78
[4218000] MIDWEST DWELLINGS LLC			
1/22/2026	2/11/2026	Permit Deposit Refund - 1221 Valley View	1,000.00
Total for[4218000] MIDWEST DWELLINGS LLC			1,000.00
[7053251] MUELLER, MEGAN			
2/02/2026	2/11/2026	OVERPAYMENT REFUND	608.20
Total for[7053251] MUELLER, MEGAN			608.20
[1000334] NEBRASKA DEPT OF AGRICULTURE - CAT & DOG LICENSE FEES-CENTRAL FEE COLLECTION			
1/16/2025	2/11/2026	DOG/CAT LICENSING/ADMINISTRATION FEES 01/01/2025 - 09/29/2025	197.64
Total for[1000334] NEBRASKA DEPT OF AGRICULTURE - CAT & DOG LICENSE FEES-CENTRAL FEE COLLECTION			197.64
[1450] NEBRASKA HUMANE SOCIETY			
1/19/2026	2/11/2026	TRUCK DISPATCHED 45 GINGER WOODS RD. ANIMAL IMPOUNDED	150.00
Total for[1450] NEBRASKA HUMANE SOCIETY			150.00
[1451] Nebraska Rural Water Association			

2/02/2026 2/11/2026 2026 MEMBERSHIP RENEWAL 500.00

Total for[1451] Nebraska Rural Water Association 500.00

[1457] NEBRASKA SWEEPING INC

2/02/2026 2/11/2026 STREET SWEEPING 01/06/2026 - 01/08/2026; 01/12/2026 - 01/14/2026 7,235.40
RESIDENTIAL 141X - \$3727.15
WIDE STREETS 13X - \$450.84
VALLEY SHORES - \$489.56
FLATWATER - \$489.56
GINGER COVE - \$522.39
GINGER WOODS - \$522.39
MALLARD - \$560.17
7% FUEL SURCHARGE -

Total for[1457] NEBRASKA SWEEPING INC 7,235.40

[1505] OLMSTED & PERRY CONSULTING ENGINEERS INC.

12/19/2025 2/11/2026 ENGINEERING SERVICES 10-29-2025 TO 12/19/2025 4,558.80
WATER TOWER REPAIR AND REPAINTING
CONDENSATION BLANKET IN WATER TOWER
REIMBURSABLE EXPENSES

Total for[1505] OLMSTED & PERRY CONSULTING ENGINEERS INC. 4,558.80

[1512] Omaha Door & Window Co. Inc.

1/13/2026 2/11/2026 TEAR OUT/INSTALL NEW DOOR - EAST SIDE PUBLIC WORKS 2,378.94
1/13/2026 2/11/2026 TEAR OUT/INSTALL NEW DOOR - WEST SIDE PUBLIC WORKS 2,574.59

Total for[1512] Omaha Door & Window Co. Inc. 4,953.53

[3065] OPPD

1/14/2026	2/11/2026	ALL DEPARTMENTS 12/09/2025 - 01/12/2026	18,751.99
Total for[3065] OPPD			18,751.99
[1617] PEOPLESERVICE INC			
1/15/2026	2/11/2026	WATER/WASTEWATER MONTHLY SERVICE - FEBRUARY LAB FEES MIDWEST LAB FEES NDHHS	36,431.00
Total for[1617] PEOPLESERVICE INC			36,431.00
[0271] PowerPlan			
1/26/2026	2/11/2026	CAP ELBOW FITTING SHIPPING	1,087.24
Total for[0271] PowerPlan			1,087.24
[1000471] SIGNAL 88, LLC			
2/01/2026	2/11/2026	JANUARY DEDICATED SECURITY OFFICER CERTIFIED MAIL	3,050.30
Total for[1000471] SIGNAL 88, LLC			3,050.30
[1026] SMITH, KINDRA			
1/07/2026	2/11/2026	2026 Utility Conference - Meals	40.80
Total for[1026] SMITH, KINDRA			40.80
[2019902] THE DAILY RECORD			
1/19/2026	2/11/2026	NOTICE OF ORDINANCE 843	33.33
1/19/2026	2/11/2026	NOTICE OF ORDINANCE 844	32.67

1/21/2026	2/11/2026	NOTICE OF LIQ LICENSE RENEWAL CASEY'S	26.67
1/21/2026	2/11/2026	NOTICE OF LIQ LICENSE RENEWAL LOVE'S	26.67
1/21/2026	2/11/2026	NOTICE OF LIQ LICENSE RENEWAL NP MART	26.67
1/21/2026	2/11/2026	NOTICE OF LIQ LICENSE RENEWAL THE PINES	26.00
1/23/2026	2/11/2026	NOTICE OF MEETING MINUTES	94.00
1/30/2026	2/11/2026	NOTICE OF CITY COUNCIL MEETING	51.33

Total for[2019902] THE DAILY RECORD			317.34
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[7304] VALLEY ACE HARDWARE

1/15/2026	2/11/2026	MISC FASTNERS - CITY HALL	3.40
1/23/2026	2/11/2026	CLEANING SUPPLIES FOR VEHICLES	103.50
1/28/2026	2/11/2026	MISC FASTNERS STRC SCREW	22.49

Total for[7304] VALLEY ACE HARDWARE			129.39
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[2240] VRBA Construction

1/20/2026	2/11/2026	W VALLEY & W GARDINER POURED RISER FOR CONCRETE INLET	2,500.00
1/20/2026	2/11/2026	WATER MAIN REPAIR @ 3RD & PINE 12/23/2025	3,825.00

1/23/2026	2/11/2026	SEWERMAIN REPAIR 107 & 109 W GARDINER ST 01/03/2026	8,888.00
1/23/2026	2/11/2026	WATERMAIN REPAIR 30 GINGER COVE RD SERVICE LEAKING UNDER TREE 12/24/2025	9,375.38
Total for[2240] VRBA Construction			24,588.38
[679859] WASTE CONNECTIONS OF NEBRASKA INC			
2/01/2026	2/11/2026	LIBRARY/CITY HALL/PUBLIC WORKS	248.48
Total for[679859] WASTE CONNECTIONS OF NEBRASKA INC			248.48
[02] WIESE PLUMBING & EXCAVATING INC			
11/24/2025	2/11/2026	125 S HUDSPITH EXCAVATED CURB STOP; FROZE LINE/INSTALLED NEW VALVE W/RISER	2,630.00
Total for[02] WIESE PLUMBING & EXCAVATING INC			2,630.00
[2175001] YMCA OF GREATER OMAHA			
2/04/2026	2/11/2026	FEBRUARY 2026 MEMBERSHIPS	40.00
Total for[2175001] YMCA OF GREATER OMAHA			40.00
Report Total			358,256.09

Additional Bills:

Douglas County for Signs - \$82.92

Eakes - \$433.08

FP Finance - \$152.95

EFT:

Morgan White Group- \$1374.46

Guardian - \$1660.81

BCBS - \$25204.94

Xpress - \$1068.42

Bamboo - \$375.25

Pay Group: Payroll Period

City of Valley

Gross Wages

Employee

Hourly	\$39,575.95
Salary	\$16,821.34
Cell Phone Reimbursement	\$73.88
Uniform	\$77.00
Total:	\$56,548.17

Net Pay	Uncollected	Collected
Net Check	\$0.00	
Direct Deposit		\$42,551.53
Deductions (included in gross wages)	Uncollected	Collected
2026 IRA 457(b)	\$1,927.97	\$0.00
2026 IRA 457(b) - Roth	\$432.55	\$0.00
AFLAC - Short Term Disability 2026	\$23.76	\$0.00
AFLAC - SPEVNT	\$15.84	\$0.00
AFLAC Accidental 2026	\$45.80	\$0.00
AFLAC Cancer 2026	\$30.54	\$0.00
Dental	\$31.44	\$0.00
Guardian - Basic Life & AD&D 2025-2026	\$0.00	\$0.00
Guardian - Employee Critical Illness 2025-2026	\$11.98	\$0.00
Guardian - LTD 2025-2026	\$0.00	\$0.00
Guardian - Spouse Critical Illness 2025-2026	\$7.64	\$0.00
Guardian - STD 2025-2026	\$0.00	\$0.00
Guardian - Vol Child Life & AD & D 2025-2026	\$1.00	\$0.00
Guardian - Vol Spouse Life & AD&D 2025-2026	\$3.15	\$0.00
Guardian - Voluntary Accident 2025-2026	\$42.24	\$0.00
Guardian Voluntary Employee Life & AD&D 2025-2026	\$55.43	\$0.00
Medical	\$534.84	\$0.00
MWG - Gap Insurance 2026	\$7.23	\$0.00
Vision	\$6.68	\$0.00

Pay Code: 7796-26870-1927916

Pay Date: 01/09/2026

12/21/2025 through 01/03/2026

Pay Group: Payroll Period

City of Valley

YMCA Membership (In-Network)	\$0.00	\$0.00
Deduction Total:	\$3,436.29	\$0.00
Employee Taxes (included in gross wages)	Uncollected	Collected
Federal	\$0.00	\$4,441.94
Medicare	\$0.00	\$808.04
Social Security	\$0.00	\$3,454.92
State (NE)	\$0.00	\$1,855.45
Employee Tax Total:	\$0.00	\$10,560.35
Employer Taxes	Uncollected	Collected
Medicare	\$0.00	\$808.04
NE-UI	\$0.00	\$172.76
Social Security	\$0.00	\$3,454.92
Employer Tax Total:	\$0.00	\$4,435.72

Grand Totals

Uncollected		Collected	
Checks To Print:	\$0.00	Direct Deposits:	\$42,551.53
Employee Taxes:	\$0.00	Employee Taxes:	\$10,560.35
Employer Taxes:	\$0.00	Employer Taxes:	\$4,435.72
Deductions:	\$3,436.29	Deductions:	\$0.00
		Fees:	\$212.86
		Other Collections:	\$0.00
		Bank Transfer to BambooHR:	\$57,760.46

Pay Group: Payroll Period

City of Valley

Gross Wages

Employee

Hourly	\$36,914.98
Salary	\$16,935.19
Cell Phone Reimbursement	\$73.88
Excess PTO	\$11,605.20
Other Taxable	\$404.98
Uniform	\$77.00
Total:	\$66,011.23

Net Pay

Net Check
Direct Deposit

Uncollected

\$0.00

Collected

\$48,179.35

Deductions (included in gross wages)

Uncollected

Collected

2026 IRA 457(b)	\$2,322.98	\$0.00
2026 IRA 457(b) - Roth	\$447.10	\$0.00
AFLAC - Short Term Disability 2026	\$23.76	\$0.00
AFLAC - SPEVNT	\$15.84	\$0.00
AFLAC Accidental 2026	\$45.80	\$0.00
AFLAC Cancer 2026	\$30.54	\$0.00
Dental	\$31.44	\$0.00
Guardian - Basic Life & AD&D 2025-2026	\$0.00	\$0.00
Guardian - Employee Critical Illness 2025-2026	\$11.98	\$0.00
Guardian - LTD 2025-2026	\$0.00	\$0.00
Guardian - Spouse Critical Illness 2025-2026	\$7.64	\$0.00
Guardian - STD 2025-2026	\$0.00	\$0.00
Guardian - Vol Child Life & AD & D 2025-2026	\$1.00	\$0.00
Guardian - Vol Spouse Life & AD&D 2025-2026	\$3.15	\$0.00
Guardian - Voluntary Accident 2025-2026	\$42.24	\$0.00
Guardian Voluntary Employee Life & AD&D 2025-2026	\$55.43	\$0.00
Medical	\$534.84	\$0.00

Pay Code: 7796-26870-1927921

Pay Date: 01/23/2026

01/04/2026 through 01/17/2026

Pay Group: Payroll Period

City of Valley

MWG - Gap Insurance 2026	\$7.23	\$0.00
Vision	\$6.68	\$0.00
YMCA Membership (In-Network)	\$0.00	\$0.00
Deduction Total:	\$3,845.85	\$0.00

Employee Taxes (included in gross wages)	Uncollected	Collected
Federal	\$0.00	\$6,755.14
Medicare	\$0.00	\$945.20
Social Security	\$0.00	\$4,041.69
State (NE)	\$0.00	\$2,244.00
Employee Tax Total:	\$0.00	\$13,986.03

Employer Taxes	Uncollected	Collected
Medicare	\$0.00	\$945.20
NE-UI	\$0.00	\$180.28
Social Security	\$0.00	\$4,041.69
Employer Tax Total:	\$0.00	\$5,167.17

Grand Totals

Uncollected

Checks To Print:	\$0.00
Employee Taxes:	\$0.00
Employer Taxes:	\$0.00
Deductions:	\$3,845.85

Collected

Direct Deposits:	\$48,179.35
Employee Taxes:	\$13,986.03
Employer Taxes:	\$5,167.17
Deductions:	\$0.00
Fees:	\$0.00
Other Collections:	\$0.00

Bank Transfer to BambooHR: \$67,332.55

City of Valley

Employee	Hours	Deduction Amount	YTD Total	Employer Amount	Employer YTD Total
2026 IRA 457(b)					
Adams, Brandon	90.97	\$221.65	\$221.65	\$221.65	\$221.65
Barnhart, Jonathan	80.07	\$125.53	\$125.53	\$125.53	\$125.53
Cassell, Andrew	82.10	\$0.00	\$0.00	\$93.59	\$93.59
Clark, Caleb	12.15	\$339.86	\$339.86	\$22.08	\$22.08
Dohrmann, Kenneth	82.50	\$194.14	\$194.14	\$194.14	\$194.14
Donnermeyer, Christie	80.00	\$278.65	\$278.65	\$167.19	\$167.19
Musson, James	79.97	\$130.55	\$130.55	\$130.55	\$130.55
Rynes, John	81.67	\$122.50	\$122.50	\$122.50	\$122.50
Sheets, Tim	80.00	\$201.60	\$201.60	\$201.60	\$201.60
Sorensen, Lori	66.37	\$0.00	\$0.00	\$109.23	\$109.23
Spilinek, Bryan	81.00	\$193.70	\$193.70	\$193.70	\$193.70
Stewart, Samantha	80.00	\$0.00	\$0.00	\$156.92	\$156.92
Willmann, Geoffrey	80.58	\$119.79	\$119.79	\$119.79	\$119.79
Grand Total					
	Total Count: 13	Grand Total:	977.37	\$1,927.97	\$1,927.97
				\$1,858.47	\$1,858.47

* The YTD total does not include employees that did not have a deduction this payroll – please refer to the Payroll Register for a full employee YTD list.

City of Valley

Employee	Hours	Deduction Amount	YTD Total	Employer Amount	Employer YTD Total
2026 IRA 457(b) - Roth					
Cassell, Andrew	82.10	\$93.59	\$93.59	\$0.00	\$0.00
Sorensen, Lori	66.37	\$182.04	\$182.04	\$0.00	\$0.00
Stewart, Samantha	80.00	\$156.92	\$156.92	\$0.00	\$0.00
Grand Total					
Total Count: 3	Grand Total: 228.47	\$432.55	\$432.55	\$0.00	\$0.00

* The YTD total does not include employees that did not have a deduction this payroll – please refer to the Payroll Register for a full employee YTD list.

City of Valley

Employee	Hours	Deduction Amount	YTD Total	Employer Amount	Employer YTD Total
2026 IRA 457(b)					
Adams, Brandon	82.43	\$182.79	\$404.44	\$182.79	\$404.44
Barnhart, Jonathan	79.88	\$125.28	\$250.81	\$125.28	\$250.81
Cassell, Andrew	80.38	\$0.00	\$0.00	\$92.00	\$185.59
Clark, Caleb	7.17	\$200.48	\$540.34	\$13.02	\$35.10
Dohrmann, Kenneth	31.00	\$769.26	\$963.40	\$769.26	\$963.40
Donnermeyer, Christie	80.00	\$278.65	\$557.30	\$167.19	\$334.38
Musson, James	80.02	\$130.64	\$261.19	\$130.64	\$261.19
Rynes, John	81.60	\$123.24	\$245.74	\$123.24	\$245.74
Sheets, Tim	80.00	\$201.60	\$403.20	\$201.60	\$403.20
Sorensen, Lori	72.25	\$0.00	\$0.00	\$118.91	\$228.14
Spilinek, Bryan	80.00	\$173.14	\$366.84	\$173.14	\$366.84
Stewart, Samantha	80.00	\$0.00	\$0.00	\$156.92	\$313.84
Willmann, Geoffrey	81.95	\$137.90	\$257.69	\$137.90	\$257.69
Grand Total					
Total Count: 13	Grand Total: 916.68	\$2,322.98	\$4,250.95	\$2,391.89	\$4,250.36

* The YTD total does not include employees that did not have a deduction this payroll – please refer to the Payroll Register for a full employee YTD list.

City of Valley

Employee	Hours	Deduction Amount	YTD Total	Employer Amount	Employer YTD Total
2026 IRA 457(b) - Roth					
Cassell, Andrew	80.38	\$92.00	\$185.59	\$0.00	\$0.00
Sorensen, Lori	72.25	\$198.18	\$380.22	\$0.00	\$0.00
Stewart, Samantha	80.00	\$156.92	\$313.84	\$0.00	\$0.00
Grand Total					
Total Count: 3	Grand Total: 232.63	\$447.10	\$879.65	\$0.00	\$0.00

* The YTD total does not include employees that did not have a deduction this payroll – please refer to the Payroll Register for a full employee YTD list.

Commission Summary

Date

1/20/2026



Paid to
City of Valley

For Period
1/1-1/15/2026

Description	Amount
	2,974.35

Amount \$2,974.35

Commission Summary

Date

2/4/2026



Paid to
City of Valley

For Period
1/16-1/31/2026

Description	Amount
	4,115.19

Amount \$4,115.19

Date: February 4, 2026

To: City of Valley

Report by: Jeremy Beam, Lead Operator

O & M Report: January 2026

Water Operation & Maintenance

- We performed 118 locates for the month.
- Meters were read on the 27th and 28th, 1468/1630 at 90%.
- 0 discolored water calls.
- On the 29th we tagged house with shut off notices, but we did not shut anyone off due to the temperature. We followed city ordinance on shut offs.
- On the 20th we got called about a water leak at 120 W Wittingham. We had Vrba work on this. Once they got to the leak, we found the leak was on the service line going to the homeowner's house. Vrba fixed this leak and will be billing the homeowner.
- On the 29th we got a call from a plumber that was working on a service line going to a homeowner's house. They stopped the leak, shutting off the curb stop but while digging it up they caught the service line and we had to shut down the water main so they could fix it.
- On the 29th we also got a call from Blue Water HOA that they had water coming out of their sprinkler pits. The plumber was told to shut them off, but it did not get done. They asked if they could use our tools to shut them off. We told the HOA that we would help them out and go check all the pits. 2 out of the 8 they have where leaking due to the meters freezing. We shut the water off to all the pits for them.
- On the 30th we got a call to shut the water off to 416 S West. When we showed up the homeowner's pipes and meter broke due to freezing. We could not get to the curb stop due to the ground being frozen. We tried a few different things to get to it, but they did not work. We went back to the house and saw a shutoff under the water. The plumbers shut it off, but it was after the meter and was still leaking. One of the PeopleService employees took reached down under the water and found the shutoff before the meter. But while doing it he also got shocked due to some of the house's electrical being in the water.

Wastewater Operation & Maintenance

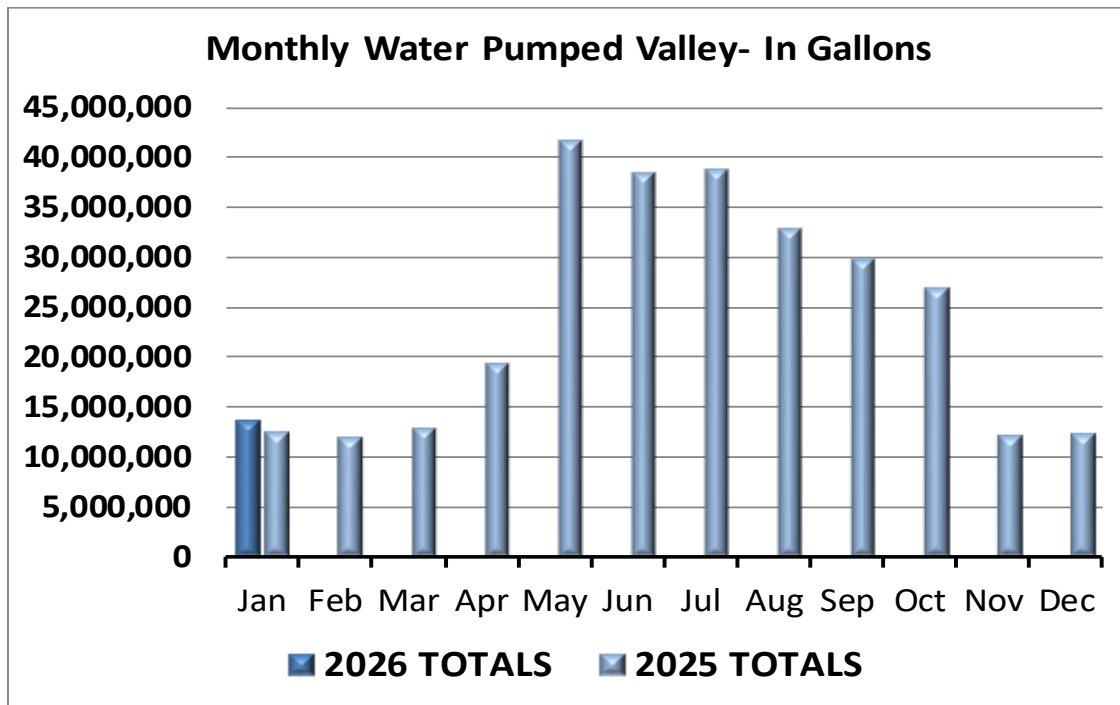
- Monthly work orders have been done for the month.
- On the 13th we had a sewer backup on Valley St. That sewer line was cleared of the back up and cleaned.
- On the 11th we got the call about ice on the road and the water coming from the railroad building. We had been watching this leak for months and could not figure it out. One day there would be water pooling and the next day it would all be dried up and no water flowing. We tried to get into the railroad building multiple times, but no one was ever there.

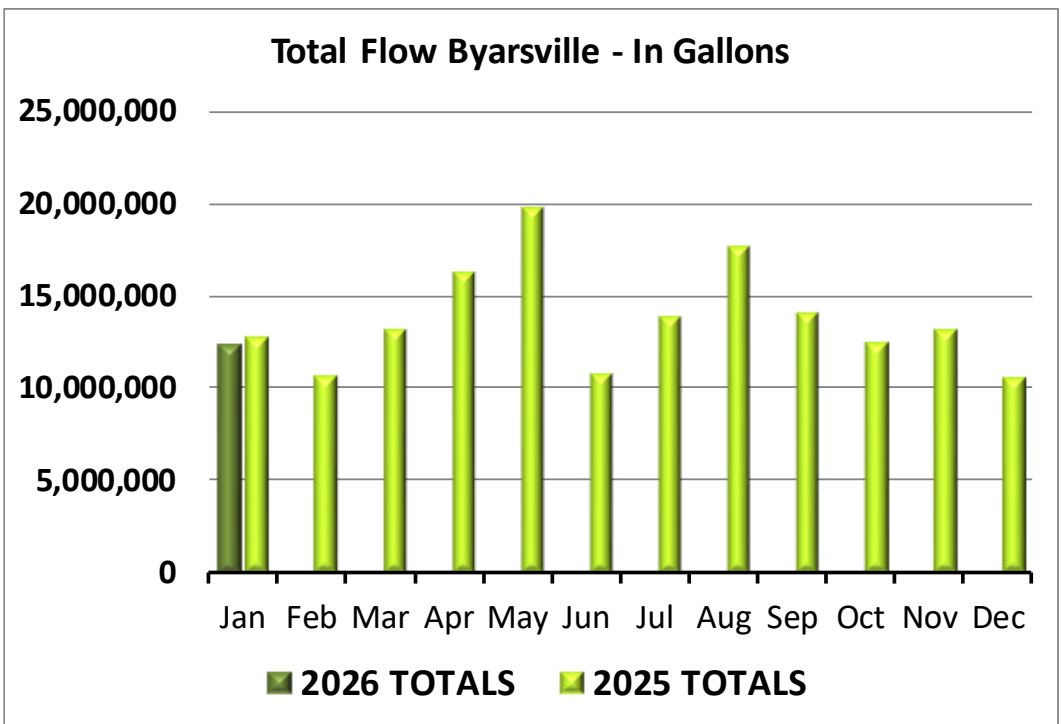
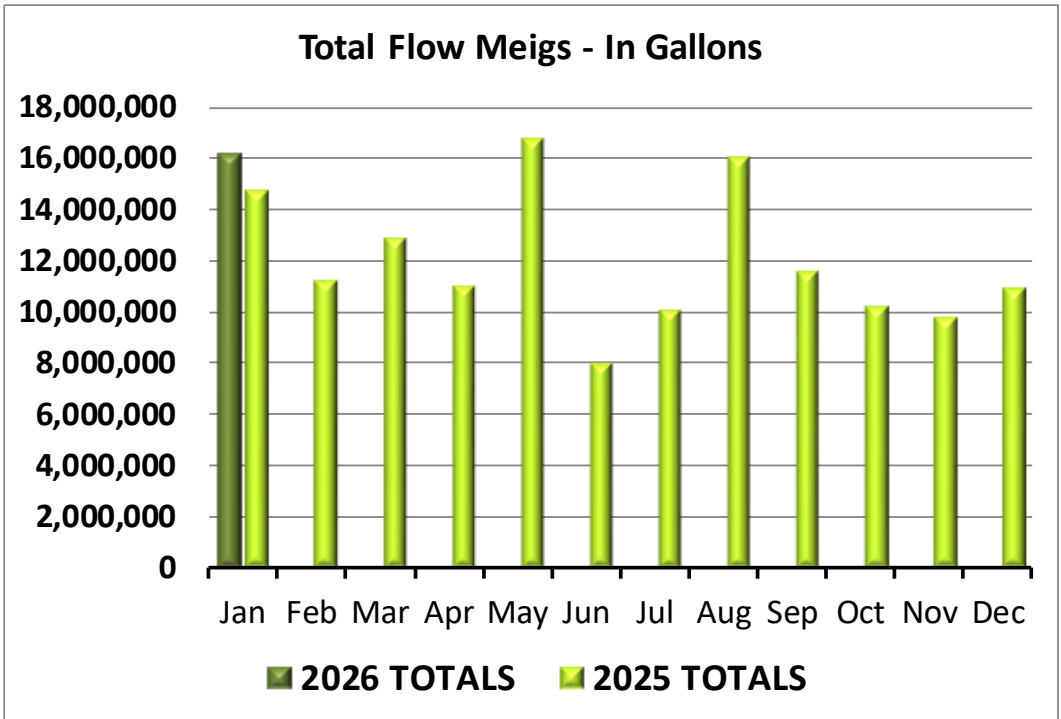
We called in Vrba to investigate this leak, we did not think it was the water main, but we don't know for sure until we dig it up. What we found was the water coming out of the railroads clean out for their sewer. We found their sewer was backed up and was coming out the clean out. We also found out why the water would be there one day and not the next. Their toilet had been running all the time for months and they did not call a plumber or the city they just let it run. We called Trekk in to clean out the sewer line and get the blockage out of the line. This is not the city's responsibility, but we took care of it because it was causing a hazard with all the ice.

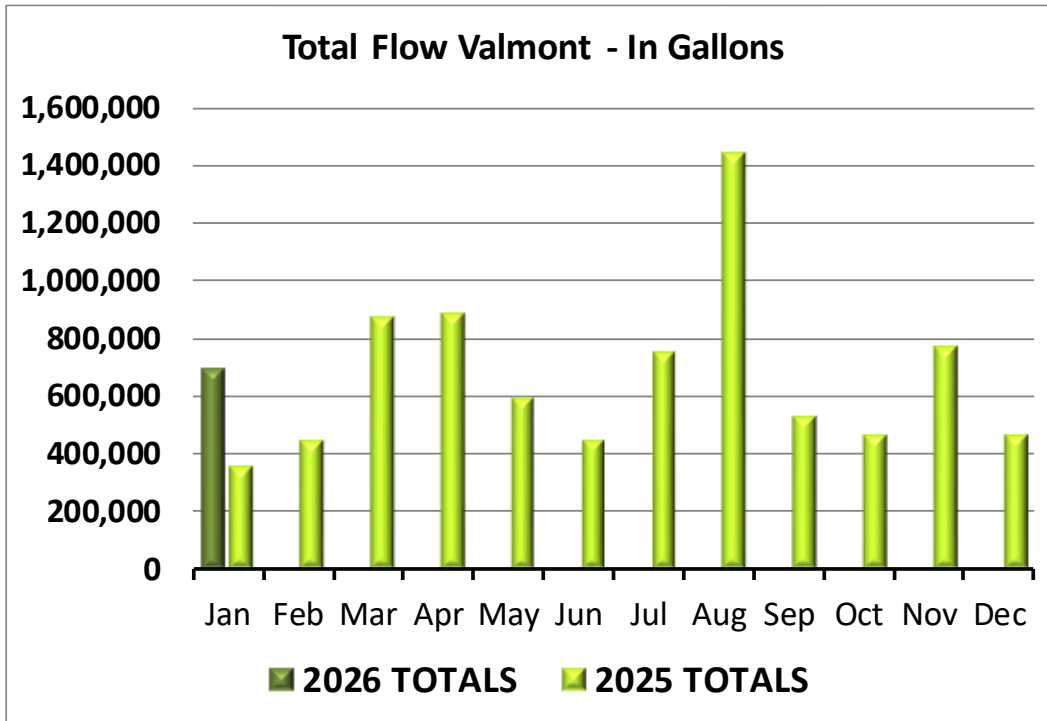
- On the 20th we got a call from a homeowner saying the sewer was backed up and that we caused it when we fixed the water main in front of his house. I informed the homeowner their sewer line was not in the hole where the water main was cracked. I asked him if he knew where his line was and he told me he did not know.

We checked the sewer main and found that there were towelettes built up in a few of the manholes. We knew the sewer had not been cleaned in a while. I told the homeowner that I was going to have it cleaned and see if that helps. Bad news is it did not help so he had a plumber investigate it and found his line was plugged.

Water	Units	January-26	December-25	January-25
Total Monthly Pumped Valley	gallons	13,529,000	12,467,000	12,678,000
Daily Average Pumped Valley	gallons	448,000	387,000	414,709
Average Fluoride Residual	mg/L	0.00	0.00	0.00
Fluoride used	lbs	96.80	106.10	50.00
Average Chlorine Residual	mg/L	0.54	0.50	0.40
Chlorine used	lbs	1,408.00	1,694.00	1,670.00
Potassium Permanganate	lbs	466.00	545.00	378.00
Wastewater				
Effluent Flow				
Total Flow Meigs Street	gallons	16,223,000	10,915,000	14,763,000
Avg Daily Flow Meigs Street	gallons	523,000	352,000	476,000
Total Flow Byersville	gallons	12,408,000	10,639,000	12,802,000
Avg Daily Flow Byersville	gallons	400,000	343,000	413,000
Total Flow Valmont	gallons	694,000	468,000	428,780
Avg Daily Flow Valmont	gallons	22,400	15,000	13,831







Contract True-Ups - Current Contract Year				
Item	Budgeted Amount	Amount Spent	% of Budget	% of Time
Maintenance Budget	\$33,352.00	\$5,844.00	18%	25%
Total	\$33,352.00	\$5,844.00	18%	100%

January Work Orders Completed:

Completed	Equipment	Location	Task
01/05/26	LIFT STATION #1-VALLEY, NE SYST	30029 WW Valley, NE	LS Annual PM
01/05/26	VALLEY SHORES LIFT STATION 1	30029 WW Valley, NE	LS Monthly PM
01/05/26	VALLEY SHORES LIFT STATION 2	30029 WW Valley, NE	LS Monthly PM
01/05/26	VALLEY SHORES LIFT STATION 3	30029 WW Valley, NE	LS Monthly PM
01/05/26	LIFT STATION #1-VALLEY, NE SYST	30029 WW Valley, NE	LS Annual PM
01/05/26	WATER PLANT EMERGENCY GENERATOR	30029 WT Valley, NE	Service Equipment
01/05/26	AIR COMPRESSOR	30029 WT Valley, NE	Inspection

01/05/26	FIRST AID KIT	30029 WT Valley, Inspection NE	
01/05/26	HARNESS	30029 WT Valley, Inspection NE	
01/05/26	HOIST AND WINCHES	30029 WT Valley, Inspection NE	
01/05/26	HIGH SERVICE PUMP #2	30029 WT Valley, Service Equipment NE	
01/05/26	LADDERS	30029 WT Valley, Inspection NE	
01/05/26	PORTABLE GAS MONITOR	30029 WT Valley, Calibrate NE Equipment	
01/05/26	TRIPOD	30029 WT Valley, Inspection NE	
01/05/26	FIRE EXTINGUISHERS	30029 WT Valley, Inspection NE	
01/05/26	Chemical Feed Line	30029 WT Valley, Service Equipment NE	
01/06/26	BYERSVILLE LS EMERGENCY GENERATOR	30029 WW Valley, NE	LS Monthly PM
01/06/26	COUNTRY AIRE LIFT STATION	30029 WW Valley, NE	LS Monthly PM
01/06/26	DAIRY QUEEN LIFT STATION	30029 WW Valley, NE	LS Monthly PM
01/06/26	MALLARD LANDING LIFT STATION 1	30029 WW Valley, NE	LS Monthly PM
01/06/26	MALLARD LANDING LIFT STATION 2	30029 WW Valley, NE	LS Monthly PM
01/06/26	MALLARD LANDING LIFT STATION 3	30029 WW Valley, NE	LS Monthly PM
01/06/26	MALLARD LANDING LIFT STATION 4	30029 WW Valley, NE	LS Monthly PM
01/06/26	MEIGS LS EMERGENCY GENERATOR	30029 WW Valley, NE	LS Monthly PM
01/06/26	REGIONAL LS EMERGENCY GENERATOR	30029 WW Valley, NE	LS Monthly PM
01/06/26	VALHAVEN LIFT STATION	30029 WW Valley, NE	LS Monthly PM

01/06/26	BLUEWATER LIFT STATION 1	30029 WW Valley, NE	LS Monthly PM
01/06/26	BLUEWATER LIFT STATION 2	30029 WW Valley, NE	LS Monthly PM
01/06/26	BLUEWATER LIFT STATION 3	30029 WW Valley, NE	LS Monthly PM
01/06/26	BLUEWATER LIFT STATION 4	30029 WW Valley, NE	LS Monthly PM
01/06/26	BLUEWATER LIFT STATION 5	30029 WW Valley, NE	LS Monthly PM
01/06/26	BLUEWATER LIFT STATION 6	30029 WW Valley, NE	LS Monthly PM
01/06/26	BLUEWATER LIFT STATION 7	30029 WW Valley, NE	LS Monthly PM
01/06/26	GINGER COVE LIFT STATION #1	30029 WW Valley, NE	LS Monthly PM
01/06/26	GINGER COVE LIFT STATION #2	30029 WW Valley, NE	LS Monthly PM
01/06/26	GINGER WOODS LIFT STATION #1	30029 WW Valley, NE	LS Monthly PM
01/06/26	GINGER WOODS LIFT STATION #2	30029 WW Valley, NE	LS Monthly PM
01/06/26	GINGER WOODS LIFT STATION #3	30029 WW Valley, NE	LS Monthly PM
01/06/26	2 INCH TRASH PUMP #3	30029 WW Valley, NE	Inspection
01/06/26	LIFT STATION #1-VALLEY, NE SYST	30029 WW Valley, NE	LS Monthly PM

November 13, 2025 Valley Public Library Board of Trustees Minutes

Call to Order: President, Moria Winters, called the meeting to order at 6:42 p.m.

Roll Call: Trustees answering roll call: Moria Winters, Gloria Mosser, and James Musson. Library Director, Sami Stewart was also in attendance. Kyle Held and Kendra Snyder were 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 J. Musson, seconded by G. Mosser. Yeas: M. Winters, G. Mosser, 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 September minutes was made by J. Musson, seconded by G. Mosser. Yeas: J. Musson, G. Mosser, and M. Winters. Nays: none. Motion carried 3-0.

Reports

A. Board President: No official report.

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

C. Friends of the Library: No official report.

D. Foundation: No official report.

Old Business:

A. None.

New Business

A. Strategic Plan Review and Update – The board reviewed the library's 2022-2026 Strategic Plan. We have met many of our goals, and are making good progress on others, no changes are needed at this time. We will begin the 2026-2030 plan in 2026.

B. Short Takes for Trustees – tabled.

Comments and Announcements by Board Members: None.

Meeting Adjournment was announced by President, M. Winters at 7:41 p.m.

Respectfully submitted,

Sami Stewart, acting as Secretary

DAILY RECORDS**January 2026**

	This month	Last month	Last year
LIBRARY VISITS:			
Adults	417	533	426
Children	487	555	360
Computers			
Adults	50	53	51
Children	63	73	74
Fax/Copies	74	38	26
REFERENCE TRANSACTIONS			
Locating Library Materials	65	58	58
Readers' Advisory	21	26	19
Account info and renewals	30	45	47
Technology Assistance	87	93	40
Local Info	63	94	46
General Info	351	410	327
Total	617	726	537
TOTAL NUMBER OF LIBRARY PROGRAMS:			
Adults	4	7	6
Teens	4	5	4
Children	13	13	8
Pre-K	4	5	1
Total	25	30	19
TOTAL PROGRAM ATTENDANCE:			
Adults	16	134	30
Teens	15	22	27
Children	261	276	71
Pre-K	26	49	4
Total	318	481	132
NEW PATRONS			
Valley	4	2	10
Douglas County	1	4	1
Non-Douglas County	0	0	0
Total	5	6	11
Volunteers/hours	0/0	0/0	0/0
MATERIALS CHECKED OUT:			
Adult	735	845	627
Children	1043	1056	1277
Overdrive	372	372	386

CITY OF VALLEY
VALLEY PLANNING COMMISSION MINUTES
November 18, 2025

1 and 2. **Roll Call and Call to Order:** Larry Bottger, Chairman, Kyle Anderson, Scott Burke, Mark Conrey, Brian Foutch, Danielle Lowry, Jeremy Mayer and Greg Sunde. Absent: Jim Tomanek. Also present: Office Manager Mike Gorman, Deputy Clerk Jon Barnhart, and City Engineer Greg Perry. Larry Bottger called the meeting to order at 4:30 pm.

Member Foutch noted the location of the open meetings act, and stated one copy of all reproducible written material to be discussed at this meeting is available for examination or copying.

3. **Pledge of Allegiance:** The Pledge of Allegiance was recited.

4. **Proof of Publication:** The Proof of Publication was on the desk.

5. **Visitors/Correspondence:** No one spoke.

6. **Approval of Agenda:** Member Conrey moved to approve the agenda. Burke seconded. YES: Anderson, Bottger, Burke, Conrey, Foutch, Lowry, Mayer and Sunde. NO: No one. ABSENT: Tomanek. Motion carried.

7. **Consent Agenda:** Member Foutch motioned to approve the consent agenda. Anderson seconded. YES: Anderson, Bottger, Burke, Conrey, Foutch, Lowry, Mayer and Sunde. NO: No one. ABSENT: Tomanek. Motion carried. Items on the consent agenda: October 21, 2025 meeting minutes.

8. Public Hearings

Public Hearing for consideration and approval of the Dustin Nihsen application for a change in zoning and change of future land use map for the purpose of rezoning property for a sprinkler and fence business.

Chairman Bottger opened the public hearing.

City Engineer Perry discussed the property's current zoning is Transitional Agriculture; request is for commercial use. He stated that the future land use map would also need to be amended. The City Engineer addressed a notice from the Douglas County Engineer pertaining to the potential driveway connections to 294th Street.

Discussion topics between Members Conrey and Sunde to the City Engineer included parking, and utilities, to which the City Engineer addressed.

Dustin Nihsen, 18031 Olive Street, Omaha, NE 68136 addressed the Commission. Member Sunde asked what Mr. Nihsen's intentions are for the house, will he live there, will he rent it, to which

Mr. Nihsen stated no. Mr. Nihsen explained his intention is to keep the schoolhouse as it is, but turn some of the bedrooms into offices, and use the basement and double-wide trailer for storage. Member Sunde asked about storage on the graveled area and the types of heavy equipment he owns to which Mr. Nihsen stated they have some trailers that they use for their sprinkler business and a bobcat. Member Burke asked if anything would be laid down in the gravel area, to which Mr. Nihsen stated a lean-to on the south side of the house, and they were going to fence it, so it wasn't visible from the road. He added that there were going to be some areas that do have some material there as well.

Jackie Kosalka, 808 Chisholm Trail, Papillion, NE 68046 addressed the Commission and objected to changing the zoning citing cemetery proximity and historical preservation concerns. She spoke about other places in Valley that can be used. She spoke about a family that has put in an offer and been accepted with the contingency of their current home selling to preserve the history of the property.

Member Foutch asked the City Engineer if there would be setback reservations to which the City Engineer stated that the commercial zoning has landscaping requirements for a buffer yard.

Chairman Bottger asked if there is a signed purchase agreement, to which Mr. Nihsen stated no. Michael Maley, 331 Village Point Plaza, Omaha, NE 68118 addressed the Commission and spoke on the purchase agreement. He stated they had the purchase agreement for a month that was contingent on the buyer doing some due diligence. Out of respect for the seller it was terminated with the understanding that things would be done behind the scenes so he could attempt to sell his house. He referenced the offer mentioned by Ms. Jackie and is contingent on a house in Papillion selling. It has not sold. He stated the plan has been discussed and approved by the current owner. Member Foutch asked if the owner is leaning towards the Papillion buyer or if he is taking first available, to which Mr. Maley stated first available. Mr. Nihsen addressed Ms. Jackie's concerns. He explained how his business operates and how noise concerns would not be an issue. He discussed the 50X50 building and its purpose, which would be for their mechanic to work on things in a closed environment. Member Sunde asked if he was planning on changing the elevation to which Mr. Nihsen stated no.

Chairman Bottger closed public hearing.

Member Mayer asked about the legality of Mr. Nihsen applying to change the zoning if he does not own the property or would the Council not approve it until after it is purchased. Chairman Bottger asked if they have a purchase agreement contingent upon Planning Commission approval, to which Mr. Maley stated yes. There was discussion regarding the approval of the change of zoning which would be contingent on whether Mr. Nihsen closes on the property. Member Foutch spoke in Mr. Nihsen's defense regarding the cemetery by stating that most cemeteries are on main thoroughfares. He does not know if this would be something he would disagree with as far as not allowing the zoning.

Member Anderson asked if it was appropriate for the Commission to change the zoning of a property that is not filed by the owner, to which Mr. Jeff Farnham stated the owner has to sign the application. He stated that if a property is under contract that is conditioned on zoning or platting

that there is a clause where the owner agrees to sign and the developer can proceed to get a rezoning, platting and all the entitlements. He referenced a statement from earlier where they let the contract with the owner lapse and there was just a statement that they had a contract with the owner. There was a reference from earlier about another contract made with a buyer in Papillion to which Mr. Farnham stated that there cannot be two contracts at the same time. He stated if the owner is not the applicant right now, he does not think it is appropriate for it to be before the Commission. Ms. Jackie clarified that the current contract of the Papillion resident goes through December 31st with 48 hours of first right of refusal, to which Chairman Bottger referenced an earlier statement that the seller would take the first person that writes a check. Mr. Maley then explained the 48 hours right of refusal process. Mr. Farnham stated his opinion that he does not think it is the function of the Planning Commission to get involved in the contract process or that it is appropriate for this to be in front of the Commission. There was discussion on what happens next to which Mr. Farnham stated that they will need to come back when the owner is applying and the contractual rights are all in line with what they are asking the Commission to do.

Member Bottger moved to table the application for a change in zoning and change of future land use map for the purpose of rezoning property for a sprinkler and fence business. Sunde seconded. YES: Anderson, Bottger, Burke, Conrey, Foutch, Lowry, Mayer and Sunde. NO: No one. ABSENT: Tomanek. Motion carried.

Chairman Bottger clarified when Mr. Nihsen comes back if he is successful that documentation should state that they represent themselves, to which Mr. Farnham stated somebody should look at it to confirm, but it will not be Mr. Farnham.

Public Hearing for consideration and approval of the Heimann Ventures III, LLC (Champion Shores) Redevelopment Plan.

Chairman Bottger opened public hearing.

Brent Beller, 11440 West Center Road, Omaha, NE 68144 addressed the Commission regarding the redevelopment plan for Champion Shores. He discussed the confusion of the streets and its maintenance. He stated the streets will be private with the maintenance being taken care of by Champion Shores. He provided an overview of how the streets became an issue and why it had to come back to the Commission. He explained that with the streets being private, there will be gates at the entrances which follows Article 10 of the city's zoning code. He mentioned a waiver that will be discussed by Mr. Kyle to explain more about the distance between the gates. He discussed other changes such as six lots being decreased to four lots and making them bigger. He stated they included lots on IDA Circle and all the lots on 280th are all in phase one. They are platting these and referenced previous discussions where they were in phase two. The reason being there is no platting on anything in West Valley. He reiterated no changes in West Valley, they are making the streets private, the TIF request is the same, the plat is the same, and the timing is the same. He brought up Mr. Kyle to speak about the gates and compliance with Article 10.

Kyle Vohl, E&A Consulting Group, 10909 Mill Valley Road, Suite 100, Omaha, NE 68154 addressed Planning Commission regarding Article 10 in the code pertaining to the setbacks being decreased from 100 ft. to 25 ft. for two secondary entrances off 288th and the four lots off IDA

Circle. He stated if the gate dimension goes 100 ft. back that would impact the driveways within the gated community. It would also address visibility of gates that would impact traffic. He mentioned that the right of way has been widened to accommodate being able to turn around for vehicles that mistakenly turn in. He stated that all deliveries and truck traffic are intended to come through IDA Circle. Member Foutch asked about emergency services to which Mr. Kyle provided some options. He stated one option is a Knox Box or emergency services will be provided with a code or an entry remote to use to open the gates. He stated they can work with emergency services to see what they would want to use. Chairman Bottger asked about the waiver and what is being addressed to which Mr. Kyle answered.

Member Sunde asked how emergency services would address gates that have no power to which Mr. Kyle spoke about opening or closing schedules for the gates. Member Sunde asked if there are any plans or changes for the old public access area or boat launch area to which Mr. Beller stated there is no public park and there will be a 6 ft. fence to provide privacy. He stated there would be battery packs for the gates to address Member Sunde's question. Member Conrey asked if this will be set up as a subdivision and who will be responsible for the maintenance of the streets, to which Mr. Beller stated the HOA will maintain the streets in perpetuity and spoke about the subdivision agreement that will be addressed at Council. Member Conrey asked if the HOA will be responsible for informing the residents of the requirements and is there going to be a transfer from the subdivision to the City of Valley to which Mr. Beller stated it will be private and the HOA will take care of street maintenance.

City Engineer Perry addressed the Commission regarding the right of way and addressed more of the concerns Member Conrey brought up. The City Engineer went over the maintenance of the streets, the gates and the waiver request. He discussed the waiver request and his recommendations for the setback length to address the traffic issue and emergency services issue. An 80 ft. dimension was his recommendation.

Mr. Farnham addressed the Commission regarding not disagreeing with Mr. Beller and how often this provision of the ordinance has been used. He discussed the declaration that Mr. Beller mentioned is mandatory, it must comply with the code and to be filed of record at the time of the final plat. He went over the notice of the Gated Community Cost disclosure statement in the Code states that Champion Shores HOA will oversee the maintenance. He discussed the value of the development and how it relates to the gated community. He stated if Champion Shores does not maintain the streets, the city can come in. Mr. Farnham discussed the design standards for the street and gates must comply. The City Engineer will look over everything, approve it and make sure it complies with the city design standards. He discussed access and mentioned that the Police Chief has looked at this and feels he can get comfortable with it. He mentioned that Mr. Beller has indicated that they will contact the suburban fire district and it will be part of the subdivision agreement. He discussed the easement on the outlots that are on the street and granted to the city for utilities and drainage because the city is still maintaining the water and sewer lines. He stated the HOA is mandatory and that everyone has to be part of it. Member Conrey asked if there is a requirement that the development needs an HOA, to which Mr. Farnham stated yes and went over more details on what is required of the development to do. Member Conrey asked if the covenants of the HOA would override some of the requirements of the City of Valley eventually, to which Mr. Farnham gave a hypothetical where the private streets were not upkept, and the city would

have to deal with it. Mr. Farnham addressed Member Conrey's concern by stating that the city will be in the best position it is going to be in. Member Foutch asked about TIF and public amenities when the process started to which Mr. Farnham stated there is a trail. Chairman Bottger asked if the trail was private, to which Mr. Farnham stated no. Member Foutch asked about Valley's criteria regarding public use, to which Mr. Farnham reiterated that is up to the CDA. He also went over the purview of the Planning Commission, and its responsibility is mainly to look at whether the development complies with the comprehensive development plan. Member Foutch spoke of the importance of continuing to discuss TIF so everyone is informed and understands.

Chairman Bottger asked if Mr. Beller would speak to what the TIF would be for. Mr. Beller stated the TIF would be for the trail among other public improvements such as if Valley wants crosswalks from Flatwater over that trail. He went over TIF eligible expenses, what that is and gave some examples. He stated that acquisition costs are not included. He discussed \$3 million dollars being taken out. He discussed the allotment of \$2 million dollars and what it can be used for.

Matt Bevington, 28001 IDA Circle, Valley, NE 68064 and 304 N Pleasure Lakes Plaza, Valley, NE 68064 addressed the Commission stating his support of the project but brought up some issues that need to be addressed. He discussed the fencing, where that is going to go and a detailed comprehensive plan is needed to know what is being approved. He commented on the north end of the property, lots 121 through 124, and the trail going through the area. He questions how the drainage way is going to fit in. His biggest issue is not enough thought has been given to traffic on IDA Circle and that there is an option to go on IDA street. He is asking Planning Commission to deny the plan until that option is explored. He referenced the success of Bluewater.

Chairman Bottger asked Mr. Farnham if the TIF agreement would address what Mr. Bevington brought up. Mr. Farnham stated it would be in Exhibit, be part of the subdivision agreement, and could be under the redevelopment contract. He mentioned that there are still issues that could be dealt with. Mr. Farnham could not predict if Mr. Bevington's issues will be answered or not but did state that they are fair issues to bring up at Council. Member Conrey asked if the final plat would address the issues brought up. Mr. Beller reiterated the issues have been addressed previously. He addressed the traffic issue and referenced a traffic study conducted that did not indicate there are hundreds of vehicles on that road. He stated that they are willing to be good neighbors and have conversations to address the traffic issues.

Member Foutch asked the City Engineer about the traffic issue and if there was a discussion between the City Engineer and the developer. The City Engineer discussed the IDA Circle traffic issue, went over the original platting of the development and the positives of using IDA Circle that addresses the safety issues. Member Foutch asked if this is something that can be incorporated into the HOA from the city to make the homeowners aware of truck traffic and it would benefit them to use their private entrance as designed. Mr. Farnham stated it would not be the proper function of the city to do that. Member Foutch provided a hypothetical that reiterates his point.

Mr. Kyle addressed the access via IDA Street that was previously discussed. He described the thought process and reasons for choosing IDA Circle and not IDA Street.

Chairman Bottger closed the public hearing. Chairman Bottger reopened the public hearing.

Gloria Mosser, 28019 West Valley St., Valley, NE 68064 addressed the Commission and to confirm if the houses are being taken out on Valley Street, to which Mr. Beller stated it is not being platted. Ms. Gloria asked about the dock and Mr. Beller stated there is no change. Ms. Gloria went over the traffic issue and the problems that could potentially take place. Mr. Beller addressed this by stating that a conversation may need to take place with Flatwater. He stated that there would be time slots and other solutions that could address this. Member Burke asked about the problem regarding what Flatwater has to which Mr. Beller offered a solution of talking with Flatwater.

Roger Bevington, 304 N West St., Valley, NE 68064 addressed the Commission and his concerns of a public stage that is shown on one of the plans they have seen to which Mr. Beller stated this is gone.

Chairman Bottger closed the public hearing.

Member Foutch introduced Resolution No. 2025-03 for passage and approval to recommend Application of Redevelopment Plan to City Council.

Member Anderson moved to recommend Resolution No. 2025-03 to City Council. Lowry seconded. YES: Anderson, Bottger, Burke, Conrey, Foutch, Lowry, Mayer and Sunde. NO: No one. ABSENT: Tomanek. Motion carried.

Public Hearing for consideration and approval of the Heimann Ventures III, LLC (Champion Shores) Revised Preliminary Plat.

Chairman Bottger opened public hearing. No one spoke. Chairman Bottger closed public hearing.

Member Foutch moved to recommend approval of the Heimann Ventures III, LLC (Champion Shores) Revised Preliminary Plat to Council. Burke seconded. YES: Anderson, Bottger, Burke, Conrey, Foutch, Lowry, Mayer and Sunde. NO: No one. ABSENT: Tomanek. Motion carried.

Public Hearing for consideration and approval of the Heimann Ventures III, LLC (Champion Shores) Final Plat.

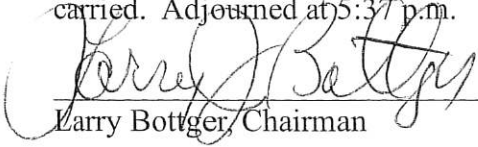
Chairman Bottger opened public hearing. No one spoke. Chairman Bottger closed public hearing.

Member Bottger moved to recommend approval of the Heimann Ventures III, LLC (Champion Shores) Final Plat to Council. Sunde seconded. YES: Anderson, Bottger, Burke, Foutch, Lowry, Mayer and Sunde. NO: Conrey. ABSENT: Tomanek. Motion carried.


Chairman Bottger read a thank you letter for former City Attorneys Jeff Farnham and Andrea Griffin for their service.

Chairman Bottger invited Office Manager Mike Gorman to introduce himself and share his background to the Planning Commission.

9. **Adjourn:** Member Anderson moved to adjourn. Bottger seconded. YES: Anderson, Bottger, Burke, Conrey, Foutch, Lowry, Mayer and Sunde. NO: No one. ABSENT: Tomanek. Motion carried. Adjourned at 5:37 p.m.



Larry Bottger, Chairman



Jonathan Barnhart, Deputy City Clerk

Valley Cemetery Board
Valley City Hall
Thursday January 22nd, 2026 6:30pm
Meeting Minutes

Present: Dean Slader, Everett Lerew, Krista Lewis, Betty Willmer, Kurt Muhle
Guests: Gerri Nordell, Bill Socha, Jake Lewis, Sami Stewart

Meeting called to order at: 6:41pm

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

Meeting minutes approved by: Kurt

Seconded by: Betty

All in favor, motion carried.

Old Business:

Snide Property- Everett submitted an FOIA on progress of the Snide property cleanup issue but was unable to obtain current information due to property trust. Kurt and Everett to continue pursuing information.

Website update- Sami Stewart attended the meeting and offered to create a separate tab on the city website dedicated to the cemetery. Members suggested information they wished to have added to the cemetery information listed. Future goals of digitization were also discussed. Krista will share digital files with Sami.

Library cabinet- All library staff are aware of the location of keys for future use.

Unused Plots- Kurt presented information gathered about the Reclamation process and state statute "12-505." Krista will reach out to city attorney Matt Munderloh to request his attendance at a future meeting to discuss pursuing the reclamation process at Valley Cemetery in the future.

Columbarium- Kurt learned more about the Reichmuth columbarium in Elkhorn, including pricing, as guidance for future proposals of building a columbarium.

New Business:

Arbor Day Tree City- Krista proposed that the Cemetery Board request next trees for Valley's Tree City status be planted in the Valley Cemetery. Krista will reach out to Tim Sheets in the city public works.

Annual cemetery clean up day- Members suggested an annual clean up day to engage members of the public. Sami suggested partnership with the library. Krista will reach out to Tim Sheets about helping the board create an annual spring cleanup day.

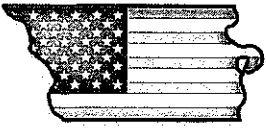
Water at cemetery- Krista to ask Tim about possibly reaccessing water at cemetery. In past there was water access but the board is curious if we can have water again.

The next meeting will be **March 12th, 2026, at 6:30pm.**

Krista made a motion to adjourn, and Kurt seconded.

The meeting was adjourned at 7:50pm.

Meeting minutes recorded by secretary Krista Lewis.



douglas county
ELECTION COMMISSION

12220 W Center Road
Omaha, Nebraska 68144

Phone (402) 444 - VOTE • Fax (402) 444 - 4181

www.votedouglascounty-ne.gov

Danielle Jensen, Election Commissioner

January 23, 2026

Ms. Christie Donnermeyer, City Clerk
City of Valley
203 N Spruce, PO Box 682
Valley, NE 68064

Dear Ms. Donnermeyer:

Enclosed are the results for the City of Valley Special City Council Election held January 13, 2026. The results are also posted on our website at www.votedouglascounty-ne.gov.

If you have any questions, please contact Valerie Stoj, Public Relations Coordinator, at (402) 444-VOTE (8683) extension 8064 or valerie.stoj@votedouglascounty.com.

Sincerely,

Danielle Jensen
Douglas County Election Commissioner

vs

Enclosure: *Official Election Results*



Official Election Results

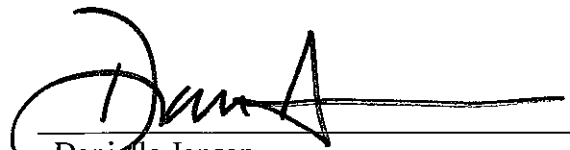
City of Valley

Special City Council Election
January 13, 2026

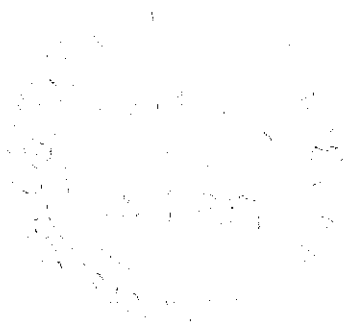
I, Danielle Jensen, being the Election Commissioner of Douglas County, Nebraska, do hereby certify the following results cast by the voters of the City of Valley at the Special City Council Election held January 13, 2026.

<u>Name</u>	<u>Results</u>
Wendy Deane	238
Bill Socha	276
Jim L. Thiessen Jr.	233
Jimmy Dean	489
Steve Peoples	180
John J. Masters	149
Write-Ins	29

Witness my hand and official seal this 23rd day of January, 2026.



Danielle Jensen
Douglas County Election Commissioner



OATH OF OFFICE

*I, **Bill Socha**, do solemnly swear that I will support and defend the Constitution of the United States and the Constitution of the State of Nebraska against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely, without any mental reservation or for purpose of evasion; and that I will faithfully and impartially perform the duties of the office of Council Member of the City of Valley, Nebraska, according to law, and to the best of my ability. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; and that during such time as I am in this position I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; so help me God.*

Bill Socha

Subscribed and sworn to before me a Notary Public in and for the State of Nebraska, this 10th day of February, 2026.

Notary Public



OATH OF OFFICE

*I, **Jimmy Dean**, do solemnly swear that I will support and defend the Constitution of the United States and the Constitution of the State of Nebraska against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely, without any mental reservation or for purpose of evasion; and that I will faithfully and impartially perform the duties of the office of Council Member of the City of Valley, Nebraska, according to law, and to the best of my ability. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; and that during such time as I am in this position I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; so help me God.*

Jimmy Dean

Subscribed and sworn to before me a Notary Public in and for the State of Nebraska, this 10th day of February, 2026.

Notary Public



Christie Donnermeyer

From: Valley City Office
Sent: Wednesday, December 10, 2025 8:33 PM
To: Christie Donnermeyer; Christie Donnermeyer; Administrator; Deputy Clerk
Subject: Council Agenda Request Kari Bargstadt-Wilson

Name: Kari Bargstadt-Wilson

Phone: 4029600513

Email Address: wilsonfamof8@gmail.com

Address: 80 Peppermill Point Valley NE 68064

Agenda Item Description: We would like to add 25 MPH Speed limit signs to Ginger cove

Requested Action: Install speed limit signs in Ginger cove

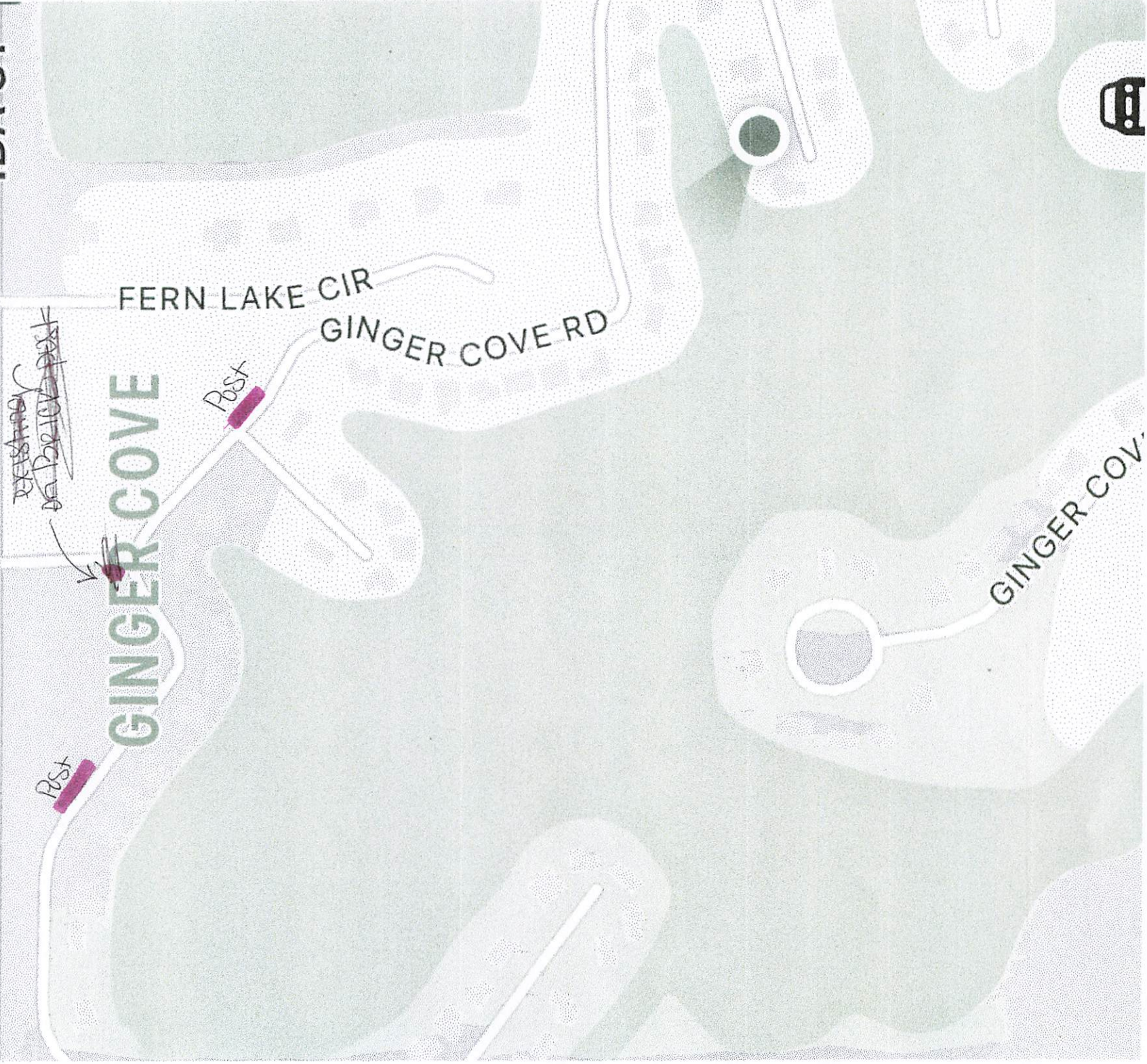
Does this require an expenditure of funds: Unsure

[View in List](#)

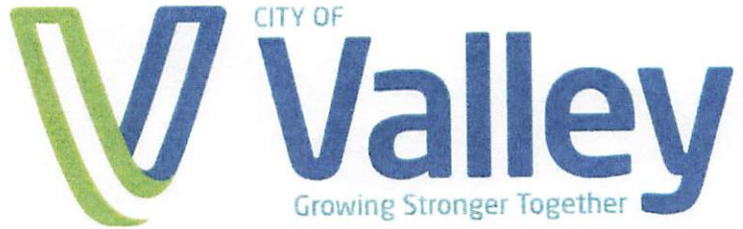
25 MPH Speed Limit Signs

- 2 Sided
- ~~on posts on the corners~~ ~~circle side of street~~

IDA ST



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@valleynne.org.

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

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

Today's Date: 2/4/26 For the meeting date of: 2/10/26

Agenda item title: Asking for Funding for a connector Apron between Ginger Cove and Ginger Woods.

Please clearly state your comment or concern:

- There is a list that exists for Valley streets and is advocating for MAPA Project # M-599(57).

- Requesting Dave Coover and Susan Booth (52 Ginger Cove Road, Valley, NE 68064) have time to speak before Council.

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

Provide Funding.

Does this item require the expenditure of funds? Yes No

Name: Dave Coover

Address: 15 Ginger Cove Road, Valley, NE 68064

Phone: 402-676-4604 Email: cooverdj@gmail.com

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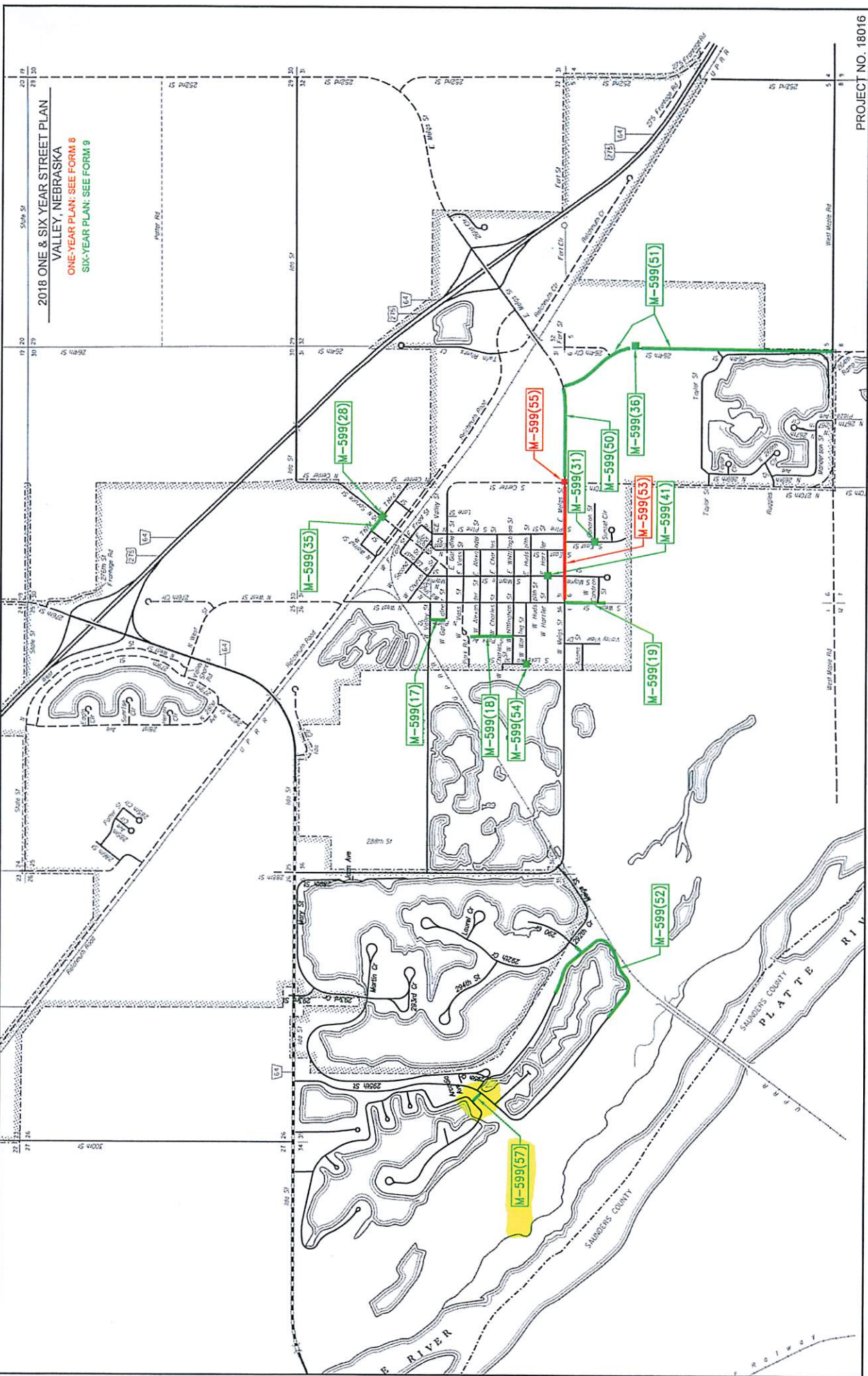
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Handwritten text in the lower section, possibly a summary or conclusion.

Handwritten text at the bottom of the page, which may include a signature or date.

PLATT RIVER



2018 ONE & SIX YEAR STREET PLAN
VALLEY, NEBRASKA
ONE-YEAR PLAN: SEE FORM 8
SIX-YEAR PLAN: SEE FORM 9

PROJECT NO. 18016



Red	Ginger Cove Access Point (1)
Grey	Ginger Woods Access Points (3) via Hwy 64 & Bluewater
Blue	Bluewater Access Points (4)



Valley Suburban Fire & Rescue

Protection District No. 5

401 E Meigs Street

P.O. Box 554

Valley, Nebraska 68064-0554

Phone: (402) 359-5552

valleyfirerescue@gmail.com

Mrs. Young,

Thank you for your willingness to take on this project and for working collaboratively with the various boards and entities involved.

I would like to express my professional support for a connection road between Ginger Cove and Ginger Woods. From an emergency response standpoint, this connection would provide an important secondary access option for fire and EMS crews in emergency situations where time is of the essence.

On multiple occasions in the past, emergency responses have been delayed due to confusion between Ginger Cove and Ginger Woods. While local residents generally understand that these are two separate lake divisions, callers from outside the Valley community, including guests often do not. In emergency situations, callers may simply state "Ginger something" as their location, or dispatchers may reasonably assume Ginger Cove due to its larger presence on mapping systems. These situations are further complicated by the fact that 911 callers are frequently under high stress and may misspeak or provide incomplete location details.

When responses are initially routed to an incorrect area, valuable time can be lost and is difficult to recover. Unfortunately this has occurred on previous occasions. During a medical emergency responding units proceeded into Ginger Cove as dispatched and before clarification of Ginger Woods was received, requiring them to continue until an appropriate turnaround was available. While that situation involved a medical emergency, similar circumstances during a structure fire—especially with larger fire apparatus—could result in more significant delays. A direct connection between the two areas would allow crews to continue through efficiently and reach the correct location with minimal delay.

A connector road would also provide a valuable alternative access route when emergency crews are operating on one of the primary roads into either community. As a recent example, a motor vehicle accident required crews to block access into Ginger Cove, temporarily delaying residents from entering or exiting the area. Additionally, in the event that weather, fallen trees, or other natural events temporarily block a primary access road, an alternate route would help ensure emergency response is not significantly slowed.

For these reasons, I believe a secondary access connection between Ginger Cove and Ginger Woods is recommended from a life-safety and emergency response perspective.

Respectfully,

Terry A. Luthy II
Fire Chief
Valley Fire Department

RESOLUTION NO. 2026 - ____

A RESOLUTION OF THE CITY OF VALLEY, NEBRASKA, ESTABLISHING A POLICY WHEREBY EMPLOYEES MUST REIMBURSE THE CITY FOR TRAINING-RELATED COSTS AND EXPENSES UPON SEPARATION FROM EMPLOYMENT IN CERTAIN CIRCUMSTANCES; PROVIDING AN EFFECTIVE DATE.

WHEREAS certain employees of the City may require formal training in advance, and as a condition, of being fully qualified to perform their job-related duties;

WHEREAS the City may agree to pay the costs and expenses related to the employee obtaining the training; and

WHEREAS in consideration of the City paying the costs and expenses, the City Council finds it appropriate to require any employee whose costs and expenses the City paid to reimburse the City for the same when the employee in certain circumstances separates his or her employment with the City;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Valley, Nebraska, as follows:

Section 1. For the purposes of this Resolution, “training-related costs and expenses” shall mean tuition/course fees, exam/certification fees, books/materials, and travel/lodging expenses the City has paid on a City employee’s behalf and that are incidental to the employee obtaining the training and credentials necessary to perform his or her job-related duties. “Training-related costs and expenses” does not include any continuing education required by law or regulation to be periodically completed.

Section 2. In the event any employee whose training-related costs and expenses the City paid separates from his or her employment with the City, voluntarily or involuntarily, the employee shall reimburse the City for those costs and expenses pursuant to the following schedule:

Separates within one (1) year from date of payment of costs and expenses:
Full repayment;

Separates within two (2) years from date of payment of costs and expenses:
Two-thirds (2/3) repayment;

Separates within three (3) years from date of payment of costs and expenses:

One-third (1/3) repayment;

Section 3. Any employee subject to this policy shall execute an agreement, in advance of the City making payment for training-related costs and expenses, acknowledging the policy and authorizing the City to deduct from the employee's last paycheck the repayment obligations provided herein.

Section 4. This Resolution shall become effective immediately upon its passage and approval.

PASSED AND ADOPTED THIS _____ DAY OF FEBRUARY, 2026.

CITY OF VALLEY, NEBRASKA,

Linda Lewis, Mayor

ATTEST:

Christie Donnermeyer, City Clerk

RESOLUTION NO. 2026 – ____

BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF VALLEY, NEBRASKA;

WHEREAS, the City of Valley, Nebraska wants to establish a policy regarding setting the following fees:

City Code § 153.009 Cutting into paving, curb or sidewalk.

1. Fee to issue permit \$15.00

2. Before any permit is issued, a deposit in the amount of Five Hundred Dollars (\$500.00) shall be retained by the City as compensation for inspection services provided by the Street Superintendent and/or City Engineer. Any unused funds shall be returned to the permit holder after the completion of the work and the Street Superintendent and/or City Engineer signs off on its completion, including pavement restoration.

WHEREAS, the City Council of the City of Valley desires to adopt a policy with respect to setting the fees for cutting into paving, curb or sidewalk.

NOW, THEREFORE, in consideration of the foregoing recitals the Mayor and City Council of the City of Valley, Nebraska, hereby adopts said Resolution.

BE IT RESOLVED, by the Mayor and City Council of the City of Valley, Nebraska consents to and authorizes the City Clerk to collect such fees.

PASSED AND APPROVED this ____ day of February, 2026.

CITY OF VALLEY, DOUGLAS COUNTY, NEBRASKA

Linda Lewis, Mayor

ATTEST:

Christie Donnermeyer, City Clerk

RESOLUTION NO. 2026 - ____

A RESOLUTION OF THE CITY OF VALLEY, NEBRASKA, DIRECTING THE CITY TREASURER TO PAY IN FULL, PRIOR TO DATE OF MATURITY, THE CITY'S VALHAVEN NURSING HOME REVENUE BONDS, SERIES 2014, ISSUED JULY 15, 2014; PROVIDING FOR THE DISPOSITION OF FUNDS AFTER PAYMENT OF THE SAME; PROVIDING AN EFFECTIVE DATE.

WHEREAS the City has bond indebtedness in the form of nursing home revenue bonds, series 2014, issued July 15, 2014, with an original total principal amount of \$1,620,000 (\$810,000 each), for the purposes of constructing improvements and additions to Valhaven Nursing Home ("Bonds");

WHEREAS the Bonds were authorized to be issued pursuant to Ordinance No. 660, passed and approved on the 10th day of June, 2014; and

WHEREAS the City Council finds it in the best financial interests of the City that the Bonds be paid early;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Valley, Nebraska, as follows:

Section 1. The City Treasurer is hereby directed to take all necessary action to pay in full the principal amount of indebtedness, together with accrued interest thereon as of the date of payoff, due and owing on the Bonds.

Section 2. The City Treasurer shall make the payoff using the City's money market account—after which \$50,000 shall be retained in the money market account, and the balance thereof shall be transferred to the City's general fund account.

Section 3. This Resolution shall become effective immediately upon its passage and approval.

PASSED AND ADOPTED THIS 10TH DAY OF FEBRUARY, 2026.

CITY OF VALLEY, NEBRASKA,

Linda Lewis, Mayor

ATTEST:

Christie Donnermeyer, City Clerk

VALLEY, NE NURSING HOME REVENUE

BONDS
ASSUMED
FINAL

CLOSE DATE: 07/16/14
INTEREST RATE: 6.00%
PAYMENT: 07/16/34

\$810,000.00

FNB

PYMT. #	MAT.	BD.YRS.	PAYMENT DATE	TIME AS DECIMAL	PAYMENT	PRINCIPAL	INTEREST	BALANCE
	START	BALANCE:	07/15/14					810,000.00
1	0.0833	0.0000	08/15/14	0.0849	4,050.00	0.00	4,050.00	810,000.00
2	0.1683	0.0000	09/15/14	0.0849	4,050.00	0.00	4,050.00	810,000.00
3	0.2505	0.0000	10/15/14	0.0822	4,050.00	0.00	4,050.00	810,000.00
4	0.3354	0.0000	11/15/14	0.0849	4,050.00	0.00	4,050.00	810,000.00
5	0.4176	0.0000	12/15/14	0.0822	4,050.00	0.00	4,050.00	810,000.00
6	0.5025	0.0000	01/15/15	0.0849	4,050.00	0.00	4,050.00	810,000.00
7	0.5874	0.0000	02/15/15	0.0849	4,050.00	0.00	4,050.00	810,000.00
8	0.6642	0.0000	03/15/15	0.0767	4,050.00	0.00	4,050.00	810,000.00
9	0.7491	0.0000	04/15/15	0.0849	4,050.00	0.00	4,050.00	810,000.00
10	0.8313	0.0000	05/15/15	0.0822	4,050.00	0.00	4,050.00	810,000.00
11	0.9182	0.0000	06/15/15	0.0849	4,050.00	0.00	4,050.00	810,000.00
12	0.9984	0.0000	07/15/15	0.0822	4,050.00	0.00	4,050.00	810,000.00
13	1.0833	2.0719	08/15/15	0.0849	5,962.50	1,912.50	4,050.00	808,087.50
14	1.1683	2.2455	09/15/15	0.0849	5,962.50	1,922.06	4,040.44	808,165.44
15	1.2505	2.4155	10/15/15	0.0822	5,962.50	1,931.67	4,030.83	804,233.76
16	1.3354	2.5924	11/15/15	0.0849	5,962.50	1,941.33	4,021.17	802,282.43
17	1.4176	2.7858	12/15/15	0.0822	5,962.50	1,951.04	4,011.46	800,341.40
18	1.5025	2.9481	01/15/16	0.0849	5,962.50	1,960.79	4,001.71	798,380.60
19	1.5872	3.1278	02/15/16	0.0847	5,962.50	1,970.60	3,991.90	796,410.01
20	1.6684	3.3003	03/15/16	0.0792	5,962.50	1,980.45	3,982.05	794,429.56
21	1.7511	3.4854	04/15/16	0.0847	5,962.50	1,990.35	3,972.15	792,439.20
22	1.8331	3.6688	05/15/16	0.0820	5,962.50	2,000.30	3,962.20	790,438.90
23	1.9178	3.8554	06/15/16	0.0847	5,962.50	2,010.31	3,952.19	788,428.59
24	1.9998	4.0403	07/15/16	0.0820	5,962.50	2,020.36	3,942.14	786,408.24
25	2.0845	4.2324	08/15/16	0.0847	5,962.50	2,030.46	3,932.04	784,377.78
26	2.1692	4.4284	09/15/16	0.0847	5,962.50	2,040.61	3,921.89	782,337.17
27	2.2511	4.6187	10/15/16	0.0820	5,962.50	2,050.81	3,911.69	780,286.35
28	2.3358	4.8143	11/15/16	0.0847	5,962.50	2,061.07	3,901.43	778,225.28
29	2.4178	5.0082	12/15/16	0.0820	5,962.50	2,071.37	3,891.13	776,153.91
30	2.5027	5.2100	01/15/17	0.0849	5,962.50	2,081.73	3,880.77	774,072.18
31	2.5877	5.4138	02/15/17	0.0849	5,962.50	2,092.14	3,870.36	771,980.04
32	2.6644	5.6021	03/15/17	0.0767	5,962.50	2,102.60	3,859.90	769,877.44
33	2.7493	5.8098	04/15/17	0.0849	5,962.50	2,113.11	3,849.39	767,764.33
34	2.8315	6.0132	05/15/17	0.0822	5,962.50	2,123.68	3,838.82	765,640.65
35	2.9164	6.2246	06/15/17	0.0849	5,962.50	2,134.30	3,828.20	763,506.35
36	2.9988	6.4320	07/15/17	0.0822	5,962.50	2,144.97	3,817.53	761,361.39
37	3.0836	6.6472	08/15/17	0.0849	5,962.50	2,155.69	3,806.81	759,205.69
38	3.1685	6.8645	09/15/17	0.0849	5,962.50	2,166.47	3,796.03	757,039.22
39	3.2507	7.0777	10/15/17	0.0822	5,962.50	2,177.30	3,785.20	754,861.92
40	3.3356	7.2990	11/15/17	0.0849	5,962.50	2,188.19	3,774.31	752,673.73
41	3.4178	7.5182	12/15/17	0.0822	5,962.50	2,199.13	3,763.37	750,474.60
42	3.5027	7.7415	01/15/18	0.0849	5,962.50	2,210.13	3,752.37	748,264.47
43	3.5877	7.9689	02/15/18	0.0849	5,962.50	2,221.18	3,741.32	746,043.29
44	3.6644	8.1800	03/15/18	0.0767	5,962.50	2,232.28	3,730.22	743,811.01
45	3.7493	8.4114	04/15/18	0.0849	5,962.50	2,243.44	3,719.06	741,567.56
46	3.8316	8.6388	05/15/18	0.0822	5,962.50	2,254.66	3,707.84	739,312.90
47	3.9164	8.8744	06/15/18	0.0849	5,962.50	2,265.94	3,696.56	737,046.98
48	3.9988	9.1059	07/15/18	0.0822	5,962.50	2,277.27	3,685.23	734,769.70
49	4.0836	9.3459	08/15/18	0.0849	5,962.50	2,288.65	3,673.85	732,481.05
50	4.1685	9.5879	09/15/18	0.0849	5,962.50	2,300.09	3,662.41	730,180.95
51	4.2507	9.8259	10/15/18	0.0822	5,962.50	2,311.60	3,650.90	727,869.38
52	4.3356	10.0723	11/15/18	0.0849	5,962.50	2,323.15	3,639.35	725,546.20
53	4.4178	10.3146	12/15/18	0.0822	5,962.50	2,334.77	3,627.73	723,211.44
54	4.5027	10.5654	01/15/19	0.0849	5,962.50	2,346.44	3,616.06	720,864.99
55	4.5877	10.8185	02/15/19	0.0849	5,962.50	2,358.18	3,604.33	718,506.82
56	4.6644	11.0544	03/15/19	0.0767	5,962.50	2,369.97	3,592.53	716,136.85
57	4.7493	11.3120	04/15/19	0.0849	5,962.50	2,381.82	3,580.88	713,755.04
58	4.8315	11.5653	05/15/19	0.0822	5,962.50	2,393.72	3,568.78	711,361.31
59	4.9164	11.8275	06/15/19	0.0849	5,962.50	2,405.69	3,556.81	708,955.62
60	4.9988	12.0853	07/15/19	0.0822	5,962.50	2,417.72	3,544.78	706,537.90
61	5.0836	12.3521	08/15/19	0.0849	5,962.50	2,429.81	3,532.69	704,108.09
62	5.1685	12.6213	09/15/19	0.0849	5,962.50	2,441.96	3,520.54	701,668.13
63	5.2507	12.8861	10/15/19	0.0822	5,962.50	2,454.17	3,508.33	699,211.96
64	5.3356	13.1600	11/15/19	0.0849	5,962.50	2,466.44	3,496.06	696,745.52
65	5.4178	13.4295	12/15/19	0.0822	5,962.50	2,478.77	3,483.73	694,266.74
66	5.5027	13.7082	01/15/20	0.0849	5,962.50	2,491.17	3,471.33	691,775.58
67	5.5874	13.9888	02/15/20	0.0847	5,962.50	2,503.62	3,458.88	689,271.96
68	5.6667	14.2582	03/15/20	0.0792	5,962.50	2,516.14	3,446.36	686,755.82
69	5.7514	14.5436	04/15/20	0.0847	5,962.50	2,528.72	3,433.78	684,227.09
70	5.8333	14.8247	05/15/20	0.0820	5,962.50	2,541.36	3,421.14	681,685.73
71	5.9180	15.1151	06/15/20	0.0847	5,962.50	2,554.07	3,408.43	679,131.66
72	6.0000	15.4011	07/15/20	0.0820	5,962.50	2,566.84	3,395.66	676,564.82
73	6.0847	15.6966	08/15/20	0.0847	5,962.50	2,579.88	3,382.82	673,985.14
74	6.1694	15.9947	09/15/20	0.0847	5,962.50	2,592.67	3,369.93	671,392.57
75	6.2514	16.2882	10/15/20	0.0820	5,962.50	2,605.54	3,356.96	668,787.03
76	6.3361	16.5914	11/15/20	0.0847	5,962.50	2,618.56	3,343.94	666,168.48
77	6.4180	16.8901	12/15/20	0.0820	5,962.50	2,631.66	3,330.84	663,536.81

78	6.5030	17.1992	01/15/21	0.0849	5,962.50	2,844.82	3,317.68	660,891.99
79	6.5879	17.5109	02/15/21	0.0849	5,962.50	2,858.04	3,304.46	658,233.95
80	6.6646	17.8034	03/15/21	0.0767	5,962.50	2,871.33	3,291.17	655,562.62
81	6.7496	18.1204	04/15/21	0.0849	5,962.50	2,884.69	3,277.81	652,877.93
82	6.8317	18.4328	05/15/21	0.0822	5,962.50	2,898.11	3,264.39	650,179.82
83	6.9167	18.7553	06/15/21	0.0849	5,962.50	2,911.60	3,250.90	647,468.22
84	6.9989	19.0730	07/15/21	0.0822	5,962.50	2,925.16	3,237.34	644,743.06
85	7.0838	19.4010	08/15/21	0.0849	5,962.50	2,938.78	3,223.72	642,004.28
86	7.1687	19.7318	09/15/21	0.0849	5,962.50	2,952.48	3,210.02	639,251.80
87	7.2509	20.0578	10/15/21	0.0822	5,962.50	2,966.24	3,196.26	636,485.66
88	7.3359	20.3942	11/15/21	0.0849	5,962.50	2,980.07	3,182.43	633,705.49
89	7.4180	20.7258	12/15/21	0.0822	5,962.50	2,993.97	3,168.53	630,911.61
90	7.5030	21.0679	01/15/22	0.0849	5,962.50	2,807.84	3,154.58	628,103.57
91	7.5879	21.4129	02/15/22	0.0849	5,962.50	2,821.88	3,140.52	625,281.59
92	7.6646	21.7378	03/15/22	0.0767	5,962.50	2,836.09	3,126.41	622,445.50
93	7.7496	22.0883	04/15/22	0.0849	5,962.50	2,850.27	3,112.23	619,595.23
94	7.8317	22.4342	05/15/22	0.0822	5,962.50	2,864.52	3,097.98	616,730.70
95	7.9167	22.7909	06/15/22	0.0849	5,962.50	2,878.85	3,083.66	613,851.85
96	7.9989	23.1426	07/15/22	0.0822	5,962.50	2,893.24	3,069.26	610,958.61
97	8.0838	23.5053	08/15/22	0.0849	5,962.50	2,907.71	3,054.79	608,050.91
98	8.1687	23.8710	09/15/22	0.0849	5,962.50	2,922.25	3,040.25	605,128.66
99	8.2509	24.2318	10/15/22	0.0822	5,962.50	2,936.88	3,025.64	602,191.81
100	8.3359	24.6036	11/15/22	0.0849	5,962.50	2,951.54	3,010.96	599,240.26
101	8.4180	24.9704	12/15/22	0.0822	5,962.50	2,966.30	2,996.20	596,273.97
102	8.5030	25.3485	01/15/23	0.0849	5,962.50	2,981.13	2,981.37	593,292.84
103	8.5879	25.7297	02/15/23	0.0849	5,962.50	2,996.04	2,966.46	590,296.80
104	8.6646	26.0893	03/15/23	0.0767	5,962.50	3,011.02	2,951.48	587,285.78
105	8.7496	26.4788	04/15/23	0.0849	5,962.50	3,026.07	2,936.43	584,259.71
106	8.8317	26.8591	05/15/23	0.0822	5,962.50	3,041.20	2,921.30	581,218.51
107	8.9167	27.2530	06/15/23	0.0849	5,962.50	3,056.41	2,906.09	578,162.10
108	8.9989	27.6417	07/15/23	0.0822	5,962.50	3,071.69	2,890.81	575,090.41
109	9.0838	28.0421	08/15/23	0.0849	5,962.50	3,087.05	2,875.45	572,003.37
110	9.1687	28.4458	09/15/23	0.0849	5,962.50	3,102.48	2,860.02	568,900.88
111	9.2509	28.8443	10/15/23	0.0822	5,962.50	3,118.00	2,844.50	565,782.89
112	9.3359	29.2547	11/15/23	0.0849	5,962.50	3,133.59	2,828.91	562,649.30
113	9.4180	29.6598	12/15/23	0.0822	5,962.50	3,149.26	2,813.25	559,500.05
114	9.5030	30.0769	01/15/24	0.0849	5,962.50	3,165.00	2,797.50	556,335.05
115	9.5877	30.4967	02/15/24	0.0847	5,962.50	3,180.82	2,781.68	553,154.22
116	9.6689	30.9025	03/15/24	0.0792	5,962.50	3,196.73	2,765.77	549,957.49
117	9.7516	31.3291	04/15/24	0.0847	5,962.50	3,212.71	2,749.79	546,744.78
118	9.8336	31.7504	05/15/24	0.0820	5,962.50	3,228.78	2,733.72	543,516.01
119	9.9183	32.1840	06/15/24	0.0847	5,962.50	3,244.92	2,717.58	540,271.09
120	10.0002	32.6122	07/15/24	0.0820	5,962.50	3,261.14	2,701.36	537,009.94
121	10.0849	33.0529	08/15/24	0.0847	5,962.50	3,277.45	2,685.05	533,732.49
122	10.1696	33.4971	09/15/24	0.0847	5,962.50	3,293.84	2,668.66	530,438.85
123	10.2516	33.9380	10/15/24	0.0820	5,962.50	3,310.31	2,652.19	527,128.35
124	10.3363	34.3874	11/15/24	0.0847	5,962.50	3,326.88	2,635.64	523,801.49
125	10.4183	34.8334	12/15/24	0.0820	5,962.50	3,343.49	2,619.01	520,458.00
126	10.5032	35.2930	01/15/25	0.0849	5,962.50	3,360.21	2,602.29	517,097.79
127	10.5881	35.7563	02/15/25	0.0849	5,962.50	3,377.01	2,585.49	513,720.78
128	10.6649	36.1954	03/15/25	0.0767	5,962.50	3,393.90	2,568.80	510,328.88
129	10.7498	36.6661	04/15/25	0.0849	5,962.50	3,410.87	2,551.63	506,918.01
130	10.8320	37.1311	05/15/25	0.0822	5,962.50	3,427.82	2,534.58	503,488.09
131	10.9169	37.6094	06/15/25	0.0849	5,962.50	3,444.85	2,517.44	500,043.03
132	10.9991	38.0820	07/15/25	0.0822	5,962.50	3,462.28	2,500.22	496,580.75
133	11.0840	38.5679	08/15/25	0.0849	5,962.50	3,479.80	2,482.90	493,101.15
134	11.1690	39.0578	09/15/25	0.0849	5,962.50	3,496.99	2,465.51	489,604.16
135	11.2512	39.5419	10/15/25	0.0822	5,962.50	3,514.48	2,448.02	486,089.68
136	11.3361	40.0396	11/15/25	0.0849	5,962.50	3,532.05	2,430.45	482,557.63
137	11.4183	40.5316	12/15/25	0.0822	5,962.50	3,549.71	2,412.79	479,007.92
138	11.5032	41.0372	01/15/26	0.0849	5,962.50	3,567.46	2,395.04	475,440.46
139	11.5881	41.5469	02/15/26	0.0849	5,962.50	3,585.30	2,377.20	471,855.16
140	11.6649	42.0311	03/15/26	0.0767	5,962.50	3,603.22	2,359.28	468,251.93
141	11.7498	42.5488	04/15/26	0.0849	5,962.50	3,621.24	2,341.26	464,630.89
142	11.8320	43.0607	05/15/26	0.0822	5,962.50	3,639.35	2,323.15	460,991.35
143	11.9169	43.5868	06/15/26	0.0849	5,962.50	3,657.54	2,304.96	457,333.80
144	11.9991	44.1067	07/15/26	0.0822	5,962.50	3,675.83	2,286.67	453,657.97
145	12.0840	44.6409	08/15/26	0.0849	5,962.50	3,694.21	2,268.29	449,963.76
146	12.1690	45.1795	09/15/26	0.0849	5,962.50	3,712.68	2,249.82	446,251.08
147	12.2512	45.7120	10/15/26	0.0822	5,962.50	3,731.24	2,231.26	442,519.84
148	12.3361	46.2591	11/15/26	0.0849	5,962.50	3,749.80	2,212.60	438,769.94
149	12.4183	46.8001	12/15/26	0.0822	5,962.50	3,768.85	2,193.85	435,001.29
150	12.5032	47.3558	01/15/27	0.0849	5,962.50	3,787.49	2,175.01	431,213.79
151	12.5881	47.9159	02/15/27	0.0849	5,962.50	3,806.43	2,156.07	427,407.36
152	12.6649	48.4489	03/15/27	0.0767	5,962.50	3,825.46	2,137.04	423,581.90
153	12.7498	49.0177	04/15/27	0.0849	5,962.50	3,844.69	2,117.91	419,737.31
154	12.8320	49.5804	05/15/27	0.0822	5,962.50	3,863.81	2,098.69	415,873.49
155	12.9169	50.1581	06/15/27	0.0849	5,962.50	3,883.13	2,079.37	411,990.36
156	12.9991	50.7296	07/15/27	0.0822	5,962.50	3,902.55	2,059.95	408,087.81
157	13.0840	51.3164	08/15/27	0.0849	5,962.50	3,922.06	2,040.44	404,165.75
158	13.1690	51.9077	09/15/27	0.0849	5,962.50	3,941.67	2,020.83	400,224.08
159	13.2512	52.4928	10/15/27	0.0822	5,962.50	3,961.38	2,001.12	396,262.70
160	13.3361	53.0934	11/15/27	0.0849	5,962.50	3,981.19	1,981.31	392,281.61
161	13.4183	53.6878	12/15/27	0.0822	5,962.50	4,001.09	1,961.41	388,280.42
162	13.5032	54.2977	01/15/28	0.0849	5,962.50	4,021.10	1,941.40	384,259.32
163	13.5879	54.9115	02/15/28	0.0847	5,962.50	4,041.20	1,921.30	380,218.12

164	13.6871	55.5079	03/15/28	0.0792	5,962.50	4,081.41	1,901.09	376,156.71
165	13.7518	56.1311	04/15/28	0.0847	5,962.50	4,081.72	1,880.78	372,075.00
166	13.8338	56.7480	05/15/28	0.0820	5,962.50	4,102.13	1,860.37	367,972.87
167	13.9185	57.3809	06/15/28	0.0847	5,962.50	4,122.64	1,839.86	363,850.23
168	14.0005	58.0075	07/15/28	0.0820	5,962.50	4,143.25	1,819.25	359,708.99
169	14.0852	58.6502	08/15/28	0.0847	5,962.50	4,163.97	1,798.53	355,543.02
170	14.1699	59.2979	09/15/28	0.0847	5,962.50	4,184.78	1,777.72	351,358.24
171	14.2518	59.9391	10/15/28	0.0820	5,962.50	4,205.71	1,756.79	347,152.53
172	14.3365	60.5968	11/15/28	0.0847	5,962.50	4,226.74	1,735.78	342,925.79
173	14.4185	61.2480	12/15/28	0.0820	5,962.50	4,247.87	1,714.63	338,677.92
174	14.5034	61.9168	01/15/29	0.0849	5,962.50	4,269.11	1,693.39	334,408.81
175	14.5884	62.5908	02/15/29	0.0849	5,962.50	4,290.46	1,672.04	330,118.35
176	14.6651	63.2345	03/15/29	0.0767	5,962.50	4,311.91	1,650.59	325,806.44
177	14.7500	63.9187	04/15/29	0.0849	5,962.50	4,333.47	1,629.03	321,472.98
178	14.8322	64.5963	05/15/29	0.0822	5,962.50	4,355.14	1,607.38	317,117.84
179	14.9171	65.2910	06/15/29	0.0849	5,962.50	4,376.91	1,585.59	312,740.93
180	14.9993	65.9790	07/15/29	0.0822	5,962.50	4,398.80	1,563.70	308,342.13
181	15.0843	66.6843	08/15/29	0.0849	5,962.50	4,420.79	1,541.71	303,921.35
182	15.1692	67.3951	09/15/29	0.0849	5,962.50	4,442.89	1,519.61	299,478.45
183	15.2514	68.0991	10/15/29	0.0822	5,962.50	4,465.11	1,497.39	295,013.34
184	15.3363	68.8207	11/15/29	0.0849	5,962.50	4,487.43	1,475.07	290,525.91
185	15.4185	69.5355	12/15/29	0.0822	5,962.50	4,509.87	1,452.63	286,016.04
186	15.5034	70.2681	01/15/30	0.0849	5,962.50	4,532.42	1,430.08	281,483.82
187	15.5884	71.0063	02/15/30	0.0849	5,962.50	4,555.08	1,407.42	276,928.54
188	15.6651	71.7125	03/15/30	0.0767	5,962.50	4,577.88	1,384.64	272,350.68
189	15.7500	72.4618	04/15/30	0.0849	5,962.50	4,600.75	1,361.75	267,749.94
190	15.8322	73.2042	05/15/30	0.0822	5,962.50	4,623.75	1,338.75	263,126.18
191	15.9171	73.9649	06/15/30	0.0849	5,962.50	4,646.87	1,315.63	258,479.32
192	15.9993	74.7185	07/15/30	0.0822	5,962.50	4,670.10	1,292.40	253,809.21
193	16.0843	75.4907	08/15/30	0.0849	5,962.50	4,693.45	1,269.05	249,115.78
194	16.1692	76.2688	09/15/30	0.0849	5,962.50	4,716.92	1,245.58	244,398.84
195	16.2514	77.0398	10/15/30	0.0822	5,962.50	4,740.51	1,221.99	239,658.33
196	16.3363	77.8206	11/15/30	0.0849	5,962.50	4,764.21	1,198.29	234,894.12
197	16.4185	78.6123	12/15/30	0.0822	5,962.50	4,788.03	1,174.47	230,106.09
198	16.5034	79.4140	01/15/31	0.0849	5,962.50	4,811.97	1,150.53	225,294.12
199	16.5884	80.2219	02/15/31	0.0849	5,962.50	4,836.03	1,126.47	220,458.09
200	16.6651	80.9958	03/15/31	0.0767	5,962.50	4,860.21	1,102.29	215,597.89
201	16.7500	81.8156	04/15/31	0.0849	5,962.50	4,884.51	1,077.99	210,713.37
202	16.8322	82.6282	05/15/31	0.0822	5,962.50	4,908.93	1,053.57	205,804.44
203	16.9171	83.4603	06/15/31	0.0849	5,962.50	4,933.48	1,029.02	200,870.96
204	16.9993	84.2851	07/15/31	0.0822	5,962.50	4,958.15	1,004.35	195,912.82
205	17.0843	85.1298	08/15/31	0.0849	5,962.50	4,982.94	979.56	190,929.88
206	17.1692	85.9808	09/15/31	0.0849	5,962.50	5,007.85	954.65	185,922.03
207	17.2514	86.8243	10/15/31	0.0822	5,962.50	5,032.89	929.61	180,889.14
208	17.3363	87.6880	11/15/31	0.0849	5,962.50	5,058.05	904.45	175,831.09
209	17.4185	88.5443	12/15/31	0.0822	5,962.50	5,083.34	879.16	170,747.74
210	17.5034	89.4209	01/15/32	0.0849	5,962.50	5,108.76	853.74	165,638.98
211	17.5881	90.3029	02/15/32	0.0847	5,962.50	5,134.31	828.19	160,504.68
212	17.6674	91.1632	03/15/32	0.0792	5,962.50	5,159.98	802.52	155,344.70
213	17.7521	92.0583	04/15/32	0.0847	5,962.50	5,185.78	776.72	150,158.92
214	17.8340	92.9458	05/15/32	0.0820	5,962.50	5,211.71	750.79	144,947.22
215	17.9187	93.8541	06/15/32	0.0847	5,962.50	5,237.76	724.74	139,709.45
216	18.0007	94.7549	07/15/32	0.0820	5,962.50	5,263.95	698.55	134,445.50
217	18.0854	95.6767	08/15/32	0.0847	5,962.50	5,290.27	672.23	129,156.23
218	18.1701	96.6054	09/15/32	0.0847	5,962.50	5,316.72	645.78	123,838.51
219	18.2521	97.5264	10/15/32	0.0820	5,962.50	5,343.31	619.19	118,495.20
220	18.3388	98.4689	11/15/32	0.0847	5,962.50	5,370.02	592.48	113,125.17
221	18.4187	99.4036	12/15/32	0.0820	5,962.50	5,396.87	565.63	107,728.30
222	18.5037	100.3613	01/15/33	0.0849	5,962.50	5,423.86	538.64	102,304.44
223	18.5886	101.3261	02/15/33	0.0849	5,962.50	5,450.98	511.52	96,853.46
224	18.6653	102.2529	03/15/33	0.0767	5,962.50	5,478.23	484.27	91,375.23
225	18.7502	103.2318	04/15/33	0.0849	5,962.50	5,505.62	456.88	85,869.61
226	18.8324	104.2027	05/15/33	0.0822	5,962.50	5,533.15	429.35	80,336.46
227	18.9174	105.1980	06/15/33	0.0849	5,962.50	5,560.82	401.68	74,775.64
228	18.9996	106.1814	07/15/33	0.0822	5,962.50	5,588.62	373.88	69,187.02
229	19.0845	107.1893	08/15/33	0.0849	5,962.50	5,616.56	345.94	63,570.45
230	19.1694	108.2047	09/15/33	0.0849	5,962.50	5,644.65	317.85	57,925.80
231	19.2516	109.2119	10/15/33	0.0822	5,962.50	5,672.87	289.63	52,252.93
232	19.3365	110.2422	11/15/33	0.0849	5,962.50	5,701.24	261.28	46,551.70
233	19.4187	111.2644	12/15/33	0.0822	5,962.50	5,729.74	232.76	40,821.96
234	19.5037	112.3098	01/15/34	0.0849	5,962.50	5,758.39	204.11	35,063.56
235	19.5886	113.3628	02/15/34	0.0849	5,962.50	5,787.18	175.32	29,278.38
236	19.6653	114.3758	03/15/34	0.0767	5,962.50	5,816.12	146.38	23,460.28
237	19.7502	115.4441	04/15/34	0.0849	5,962.50	5,845.20	117.30	17,615.07
238	19.8324	116.5042	05/15/34	0.0822	5,962.50	5,874.42	88.08	11,740.84
239	19.9174	117.5881	06/15/34	0.0849	5,962.50	5,903.80	58.70	5,836.84
240	19.9996	118.7343	07/15/34	0.0822	5,886.03	5,836.84	29.18	0.00

9986.9276

1,407,953.63

810,000.00

597,953.53

AVE. INT.:
AVE. MAT.:

6.0000%
12.3048

YEARS

VALLEY, NE NURSING HOME REVENUE

BONDS ASSUMED CLOSE DATE: 07/15/14 \$810,000.00
 INTEREST RATE: 6.00%
 FINAL PAYMENT: 07/15/34

PYMT. #	MAT.	BD.YRS.	PAYMENT DATE	TIME AS DECIMAL	PAYMENT	PRINCIPAL	INTEREST	BALANCE
	START	BALANCE:	07/15/14					810,000.00
1	0.0833	0.0000	08/15/14	0.0849	4,050.00	0.00	4,050.00	810,000.00
2	0.1683	0.0000	09/15/14	0.0849	4,050.00	0.00	4,050.00	810,000.00
3	0.2505	0.0000	10/15/14	0.0822	4,050.00	0.00	4,050.00	810,000.00
4	0.3354	0.0000	11/15/14	0.0849	4,050.00	0.00	4,050.00	810,000.00
5	0.4176	0.0000	12/15/14	0.0822	4,050.00	0.00	4,050.00	810,000.00
6	0.5025	0.0000	01/15/15	0.0849	4,050.00	0.00	4,050.00	810,000.00
7	0.5874	0.0000	02/15/15	0.0849	4,050.00	0.00	4,050.00	810,000.00
8	0.6642	0.0000	03/15/15	0.0767	4,050.00	0.00	4,050.00	810,000.00
9	0.7491	0.0000	04/15/15	0.0849	4,050.00	0.00	4,050.00	810,000.00
10	0.8313	0.0000	05/15/15	0.0822	4,050.00	0.00	4,050.00	810,000.00
11	0.9162	0.0000	06/15/15	0.0849	4,050.00	0.00	4,050.00	810,000.00
12	0.9984	0.0000	07/15/15	0.0822	4,050.00	0.00	4,050.00	810,000.00
13	1.0833	2.0719	08/15/15	0.0849	5,962.50	1,912.50	4,050.00	808,087.50
14	1.1683	2.2455	09/15/15	0.0849	5,962.50	1,922.06	4,040.44	806,165.44
15	1.2505	2.4155	10/15/15	0.0822	5,962.50	1,931.67	4,030.83	804,233.76
16	1.3354	2.5924	11/15/15	0.0849	5,962.50	1,941.33	4,021.17	802,292.43
17	1.4176	2.7658	12/15/15	0.0822	5,962.50	1,951.04	4,011.46	800,341.40
18	1.5025	2.9481	01/15/16	0.0849	5,962.50	1,960.79	4,001.71	798,380.60
19	1.5872	3.1278	02/15/16	0.0847	5,962.50	1,970.50	3,991.90	796,410.01
20	1.6664	3.3003	03/15/16	0.0792	5,962.50	1,980.45	3,982.05	794,429.56
21	1.7511	3.4854	04/15/16	0.0847	5,962.50	1,990.35	3,972.15	792,439.20
22	1.8331	3.6658	05/15/16	0.0820	5,962.50	2,000.30	3,962.20	790,438.90
23	1.9178	3.8554	06/15/16	0.0847	5,962.50	2,010.31	3,952.19	788,428.59
24	1.9998	4.0403	07/15/16	0.0820	5,962.50	2,020.38	3,942.14	786,408.24
25	2.0845	4.2324	08/15/16	0.0847	5,962.50	2,030.46	3,932.04	784,377.78
26	2.1692	4.4264	09/15/16	0.0847	5,962.50	2,040.81	3,921.89	782,337.17
27	2.2511	4.6167	10/15/16	0.0820	5,962.50	2,050.81	3,911.69	780,286.35
28	2.3358	4.8143	11/15/16	0.0847	5,962.50	2,061.07	3,901.43	778,225.28
29	2.4178	5.0082	12/15/16	0.0820	5,962.50	2,071.37	3,891.13	776,153.91
30	2.5027	5.2100	01/15/17	0.0849	5,962.50	2,081.73	3,880.77	774,072.18
31	2.5877	5.4138	02/15/17	0.0849	5,962.50	2,092.14	3,870.36	771,980.04
32	2.6644	5.6021	03/15/17	0.0787	5,962.50	2,102.60	3,859.90	769,877.44
33	2.7493	5.8096	04/15/17	0.0849	5,962.50	2,113.11	3,849.39	767,764.33
34	2.8315	6.0132	05/15/17	0.0822	5,962.50	2,123.68	3,838.82	765,640.65
35	2.9184	6.2248	06/15/17	0.0849	5,962.50	2,134.30	3,828.20	763,506.35
36	2.9986	6.4320	07/15/17	0.0822	5,962.50	2,144.97	3,817.53	761,361.39
37	3.0836	6.6472	08/15/17	0.0849	5,962.50	2,155.89	3,806.81	759,205.69
38	3.1685	6.8645	09/15/17	0.0849	5,962.50	2,166.47	3,796.03	757,039.22
39	3.2507	7.0777	10/15/17	0.0822	5,962.50	2,177.30	3,785.20	754,861.92
40	3.3356	7.2990	11/15/17	0.0849	5,962.50	2,188.19	3,774.31	752,673.73
41	3.4178	7.5162	12/15/17	0.0822	5,962.50	2,199.13	3,763.37	750,474.60
42	3.5027	7.7415	01/15/18	0.0849	5,962.50	2,210.13	3,752.37	748,264.47
43	3.5877	7.9689	02/15/18	0.0849	5,962.50	2,221.18	3,741.32	746,043.29
44	3.6644	8.1800	03/15/18	0.0767	5,962.50	2,232.28	3,730.22	743,811.01
45	3.7493	8.4114	04/15/18	0.0849	5,962.50	2,243.44	3,719.05	741,567.56
46	3.8315	8.6388	05/15/18	0.0822	5,962.50	2,254.66	3,707.84	739,312.90
47	3.9164	8.8744	06/15/18	0.0849	5,962.50	2,265.94	3,696.56	737,048.96
48	3.9986	9.1059	07/15/18	0.0822	5,962.50	2,277.27	3,685.23	734,769.70
49	4.0836	9.3459	08/15/18	0.0849	5,962.50	2,288.65	3,673.85	732,481.05
50	4.1685	9.5879	09/15/18	0.0849	5,962.50	2,300.09	3,662.41	730,180.95
51	4.2507	9.8259	10/15/18	0.0822	5,962.50	2,311.60	3,650.90	727,869.38
52	4.3356	10.0723	11/15/18	0.0849	5,962.50	2,323.15	3,639.35	725,546.20
53	4.4178	10.3146	12/15/18	0.0822	5,962.50	2,334.77	3,627.73	723,211.44
54	4.5027	10.5654	01/15/19	0.0849	5,962.50	2,346.44	3,616.06	720,864.99
55	4.5877	10.8185	02/15/19	0.0849	5,962.50	2,358.18	3,604.32	718,508.82
56	4.6644	11.0544	03/15/19	0.0767	5,962.50	2,369.97	3,592.53	716,138.85
57	4.7493	11.3120	04/15/19	0.0849	5,962.50	2,381.82	3,580.68	713,755.04
58	4.8315	11.5653	05/15/19	0.0822	5,962.50	2,393.72	3,568.70	711,361.31
59	4.9164	11.8275	06/15/19	0.0849	5,962.50	2,405.69	3,556.61	708,955.82
60	4.9986	12.0853	07/15/19	0.0822	5,962.50	2,417.72	3,544.78	706,537.90
61	5.0836	12.3521	08/15/19	0.0849	5,962.50	2,429.81	3,532.69	704,108.09
62	5.1685	12.6213	09/15/19	0.0849	5,962.50	2,441.96	3,520.54	701,666.13
63	5.2507	12.8881	10/15/19	0.0822	5,962.50	2,454.17	3,508.33	699,211.96
64	5.3356	13.1600	11/15/19	0.0849	5,962.50	2,466.44	3,496.06	696,745.52
65	5.4178	13.4295	12/15/19	0.0822	5,962.50	2,478.77	3,483.73	694,266.74
66	5.5027	13.7082	01/15/20	0.0849	5,962.50	2,491.17	3,471.33	691,775.58
67	5.5874	13.9888	02/15/20	0.0847	5,962.50	2,503.62	3,458.88	689,271.96
68	5.6667	14.2582	03/15/20	0.0792	5,962.50	2,516.14	3,446.36	686,755.82
69	5.7514	14.5438	04/15/20	0.0847	5,962.50	2,528.72	3,433.78	684,227.09
70	5.8333	14.8247	05/15/20	0.0820	5,962.50	2,541.36	3,421.14	681,685.73
71	5.9180	15.1161	06/15/20	0.0847	5,962.50	2,554.07	3,408.43	679,131.66
72	6.0000	15.4011	07/15/20	0.0820	5,962.50	2,566.84	3,395.60	676,564.82
73	6.0847	15.6966	08/15/20	0.0847	5,962.50	2,579.68	3,382.82	673,985.14
74	6.1694	15.9947	09/15/20	0.0847	5,962.50	2,592.57	3,369.93	671,392.57
75	6.2514	16.2832	10/15/20	0.0820	5,962.50	2,605.54	3,356.96	668,787.03
76	6.3391	16.5914	11/15/20	0.0847	5,962.50	2,618.66	3,343.94	666,169.46
77	6.4180	16.8901	12/15/20	0.0820	5,962.50	2,631.66	3,330.94	663,536.81

Pynt Princ Int Bal

78	6.5030	17.1892	01/15/21	0.0849	5,982.50	2,644.82	3,317.68	660,891.99
79	6.5879	17.5109	02/15/21	0.0849	5,982.50	2,668.04	3,304.46	658,233.95
80	6.6646	17.8034	03/15/21	0.0767	5,982.50	2,671.33	3,291.17	655,562.62
81	6.7496	18.1204	04/15/21	0.0849	5,982.50	2,694.89	3,277.81	652,877.93
82	6.8317	18.4328	05/15/21	0.0822	5,982.50	2,698.11	3,264.39	650,179.82
83	6.9167	18.7553	06/15/21	0.0849	5,982.50	2,711.60	3,250.90	647,468.22
84	6.9989	19.0730	07/15/21	0.0822	5,982.50	2,725.16	3,237.34	644,743.06
85	7.0838	19.4010	08/15/21	0.0849	5,982.50	2,738.78	3,223.72	642,004.28
86	7.1687	19.7318	09/15/21	0.0849	5,982.50	2,752.48	3,210.02	639,251.80
87	7.2509	20.0578	10/15/21	0.0822	5,982.50	2,766.24	3,196.26	636,485.58
88	7.3359	20.3842	11/15/21	0.0849	5,982.50	2,780.07	3,182.43	633,705.49
89	7.4180	20.7258	12/15/21	0.0822	5,982.50	2,793.97	3,168.53	630,911.51
90	7.5030	21.0679	01/15/22	0.0849	5,982.50	2,807.94	3,154.56	628,103.57
91	7.5879	21.4129	02/15/22	0.0849	5,982.50	2,821.98	3,140.52	625,281.59
92	7.6646	21.7376	03/15/22	0.0767	5,982.50	2,836.09	3,126.41	622,445.50
93	7.7496	22.0883	04/15/22	0.0849	5,982.50	2,850.27	3,112.23	619,595.23
94	7.8317	22.4342	05/15/22	0.0822	5,982.50	2,864.52	3,097.88	616,730.70
95	7.9167	22.7909	06/15/22	0.0849	5,982.50	2,878.85	3,083.65	613,851.85
96	7.9989	23.1426	07/15/22	0.0822	5,982.50	2,893.24	3,069.26	610,958.61
97	8.0838	23.5053	08/15/22	0.0849	5,982.50	2,907.71	3,054.79	608,050.91
98	8.1687	23.8710	09/15/22	0.0849	5,982.50	2,922.25	3,040.25	605,128.88
99	8.2509	24.2318	10/15/22	0.0822	5,982.50	2,936.86	3,025.64	602,191.81
100	8.3359	24.6038	11/15/22	0.0849	5,982.50	2,951.54	3,010.96	599,240.26
101	8.4180	24.9704	12/15/22	0.0822	5,982.50	2,966.30	2,996.20	596,273.97
102	8.5030	25.3485	01/15/23	0.0849	5,982.50	2,981.13	2,981.37	593,292.84
103	8.5879	25.7297	02/15/23	0.0849	5,982.50	2,996.04	2,966.48	590,298.80
104	8.6646	26.0893	03/15/23	0.0767	5,982.50	3,011.02	2,951.48	587,285.78
105	8.7496	26.4768	04/15/23	0.0849	5,982.50	3,026.07	2,936.43	584,259.71
106	8.8317	26.8591	05/15/23	0.0822	5,982.50	3,041.20	2,921.30	581,218.51
107	8.9167	27.2530	06/15/23	0.0849	5,982.50	3,056.41	2,906.09	578,162.10
108	8.9989	27.6417	07/15/23	0.0822	5,982.50	3,071.69	2,890.81	575,090.41
109	9.0838	28.0421	08/15/23	0.0849	5,982.50	3,087.05	2,875.45	572,003.37
110	9.1687	28.4458	09/15/23	0.0849	5,982.50	3,102.48	2,860.02	568,900.88
111	9.2509	28.8443	10/15/23	0.0822	5,982.50	3,118.00	2,844.50	565,782.89
112	9.3359	29.2547	11/15/23	0.0849	5,982.50	3,133.59	2,828.91	562,649.30
113	9.4180	29.6598	12/15/23	0.0822	5,982.50	3,149.25	2,813.25	559,500.05
114	9.5030	30.0789	01/15/24	0.0849	5,982.50	3,165.00	2,797.50	556,335.05
115	9.5877	30.4967	02/15/24	0.0847	5,982.50	3,180.82	2,781.68	553,154.22
116	9.6689	30.9025	03/15/24	0.0792	5,982.50	3,196.73	2,765.77	549,957.49
117	9.7516	31.3291	04/15/24	0.0847	5,982.50	3,212.71	2,749.79	546,744.78
118	9.8336	31.7504	05/15/24	0.0820	5,982.50	3,228.78	2,733.72	543,516.01
119	9.9183	32.1840	06/15/24	0.0847	5,982.50	3,244.92	2,717.58	540,271.09
120	10.0002	32.6122	07/15/24	0.0820	5,982.50	3,261.14	2,701.36	537,009.94
121	10.0849	33.0529	08/15/24	0.0847	5,982.50	3,277.45	2,685.05	533,732.49
122	10.1698	33.4971	09/15/24	0.0847	5,982.50	3,293.84	2,668.66	530,438.65
123	10.2516	33.9360	10/15/24	0.0820	5,982.50	3,310.31	2,652.19	527,128.35
124	10.3363	34.3874	11/15/24	0.0847	5,982.50	3,326.86	2,635.64	523,801.49
125	10.4183	34.8334	12/15/24	0.0820	5,982.50	3,343.49	2,619.01	520,459.00
126	10.5032	35.2930	01/15/25	0.0840	5,982.50	3,360.21	2,602.29	517,097.79
127	10.5881	35.7563	02/15/25	0.0849	5,982.50	3,377.01	2,585.49	513,720.78
128	10.6649	36.1954	03/15/25	0.0767	5,982.50	3,393.90	2,568.60	510,328.88
129	10.7498	36.6661	04/15/25	0.0849	5,982.50	3,410.87	2,551.63	506,918.01
130	10.8320	37.1311	05/15/25	0.0822	5,982.50	3,427.92	2,534.58	503,489.00
131	10.9169	37.6094	06/15/25	0.0840	5,982.50	3,445.06	2,517.44	500,043.03
132	10.9991	38.0820	07/15/25	0.0822	5,982.50	3,462.28	2,500.22	496,580.75
133	11.0840	38.5679	08/15/25	0.0840	5,982.50	3,479.60	2,482.90	493,101.15
134	11.1890	39.0578	09/15/25	0.0849	5,982.50	3,496.99	2,465.51	489,604.18
135	11.2512	39.5419	10/15/25	0.0822	5,982.50	3,514.48	2,448.02	486,089.88
136	11.3361	40.0396	11/15/25	0.0849	5,982.50	3,532.05	2,430.45	482,557.63
137	11.4183	40.5316	12/15/25	0.0822	5,982.50	3,549.71	2,412.79	479,007.92
138	11.5032	41.0372	01/15/26	0.0840	5,982.50	3,567.46	2,395.04	475,440.46
139	11.5881	41.5469	02/15/26	0.0849	5,982.50	3,585.30	2,377.20	471,855.16
140	11.6649	42.0311	03/15/26	0.0767	5,982.50	3,603.22	2,359.28	468,251.93
141	11.7498	42.5488	04/15/26	0.0849	5,982.50	3,621.24	2,341.28	464,630.69
142	11.8320	43.0607	05/15/26	0.0822	5,982.50	3,639.35	2,323.15	460,991.35
143	11.9169	43.5866	06/15/26	0.0840	5,982.50	3,657.54	2,304.96	457,333.80
144	11.9991	44.1067	07/15/26	0.0822	5,982.50	3,675.83	2,286.67	453,657.97
145	12.0840	44.6409	08/15/26	0.0840	5,982.50	3,694.21	2,268.29	449,963.76
146	12.1690	45.1795	09/15/26	0.0849	5,982.50	3,712.68	2,249.82	446,251.08
147	12.2512	45.7120	10/15/26	0.0822	5,982.50	3,731.24	2,231.26	442,519.84
148	12.3361	46.2591	11/15/26	0.0849	5,982.50	3,749.90	2,212.60	438,769.94
149	12.4183	46.8001	12/15/26	0.0822	5,982.50	3,768.65	2,193.85	435,001.29
150	12.5032	47.3558	01/15/27	0.0849	5,982.50	3,787.49	2,175.01	431,213.79
151	12.5881	47.9159	02/15/27	0.0849	5,982.50	3,806.43	2,156.07	427,407.36
152	12.6649	48.4489	03/15/27	0.0767	5,982.50	3,825.46	2,137.04	423,581.90
153	12.7498	49.0177	04/15/27	0.0849	5,982.50	3,844.59	2,117.91	419,737.31
154	12.8320	49.5804	05/15/27	0.0822	5,982.50	3,863.81	2,098.69	415,873.49
155	12.9169	50.1581	06/15/27	0.0840	5,982.50	3,883.13	2,079.37	411,990.36
156	12.9991	50.7298	07/15/27	0.0822	5,982.50	3,902.55	2,059.95	408,087.81
157	13.0840	51.3164	08/15/27	0.0840	5,982.50	3,922.06	2,040.44	404,165.75
158	13.1690	51.9077	09/15/27	0.0849	5,982.50	3,941.67	2,020.83	400,224.08
159	13.2512	52.4928	10/15/27	0.0822	5,982.50	3,961.38	2,001.12	396,262.70
160	13.3361	53.0934	11/15/27	0.0849	5,982.50	3,981.19	1,981.31	392,281.51
161	13.4183	53.6978	12/15/27	0.0822	5,982.50	4,001.09	1,961.41	388,280.42
162	13.5032	54.2977	01/15/28	0.0840	5,982.50	4,021.10	1,941.40	384,259.32
163	13.5879	54.9115	02/15/28	0.0847	5,982.50	4,041.20	1,921.30	380,218.12

164	13.6671	55.5079	03/15/28	0.0792	5,982.50	4,061.41	1,901.09	376,156.71
165	13.7518	56.1311	04/15/28	0.0647	5,982.50	4,081.72	1,880.78	372,075.00
166	13.8338	56.7480	05/15/28	0.0820	5,982.50	4,102.19	1,860.37	367,972.87
167	13.9185	57.3809	06/15/28	0.0847	5,982.50	4,122.84	1,839.86	363,850.23
168	14.0005	58.0075	07/15/28	0.0820	5,982.50	4,143.25	1,819.25	359,708.99
169	14.0852	58.6502	08/15/28	0.0847	5,982.50	4,163.97	1,798.53	355,543.02
170	14.1699	59.2979	09/15/28	0.0847	5,982.50	4,184.78	1,777.72	351,358.24
171	14.2518	59.9391	10/15/28	0.0820	5,982.50	4,205.71	1,756.79	347,152.53
172	14.3365	60.5868	11/15/28	0.0847	5,982.50	4,226.74	1,735.76	342,925.79
173	14.4185	61.2480	12/15/28	0.0820	5,982.50	4,247.87	1,714.63	338,677.92
174	14.5034	61.9188	01/15/29	0.0849	5,982.50	4,269.11	1,693.39	334,408.81
175	14.5884	62.5908	02/15/29	0.0849	5,982.50	4,290.46	1,672.04	330,118.35
176	14.6651	63.2345	03/15/29	0.0767	5,982.50	4,311.91	1,650.59	325,806.44
177	14.7500	63.9187	04/15/29	0.0849	5,982.50	4,333.47	1,629.03	321,472.98
178	14.8322	64.5963	05/15/29	0.0822	5,982.50	4,355.14	1,607.36	317,117.84
179	14.9171	65.2910	06/15/29	0.0849	5,982.50	4,376.91	1,585.59	312,740.93
180	14.9993	65.9790	07/15/29	0.0822	5,982.50	4,398.80	1,563.70	308,342.13
181	15.0843	66.6843	08/15/29	0.0849	5,982.50	4,420.79	1,541.71	303,921.35
182	15.1692	67.3951	09/15/29	0.0849	5,982.50	4,442.89	1,519.81	299,478.45
183	15.2514	68.0991	10/15/29	0.0822	5,982.50	4,465.11	1,497.39	295,013.34
184	15.3393	68.8207	11/15/29	0.0849	5,982.50	4,487.43	1,475.07	290,525.91
185	15.4185	69.5355	12/15/29	0.0822	5,982.50	4,509.87	1,452.83	286,018.04
186	15.5034	70.2681	01/15/30	0.0849	5,982.50	4,532.42	1,430.08	281,483.62
187	15.5884	71.0083	02/15/30	0.0849	5,982.50	4,555.08	1,407.42	276,928.54
188	15.6651	71.7125	03/15/30	0.0767	5,982.50	4,577.86	1,384.84	272,350.68
189	15.7500	72.4618	04/15/30	0.0849	5,982.50	4,600.75	1,361.75	267,749.94
190	15.8322	73.2042	05/15/30	0.0822	5,982.50	4,623.75	1,338.75	263,128.18
191	15.9171	73.9649	06/15/30	0.0849	5,982.50	4,646.87	1,315.63	258,479.32
192	15.9993	74.7185	07/15/30	0.0822	5,982.50	4,670.10	1,292.40	253,809.21
193	16.0843	75.4907	08/15/30	0.0849	5,982.50	4,693.45	1,269.05	249,115.76
194	16.1692	76.2688	09/15/30	0.0849	5,982.50	4,716.92	1,245.60	244,398.84
195	16.2514	77.0398	10/15/30	0.0822	5,982.50	4,740.51	1,221.99	239,658.33
196	16.3363	77.8296	11/15/30	0.0849	5,982.50	4,764.21	1,198.29	234,894.12
197	16.4185	78.6123	12/15/30	0.0822	5,982.50	4,788.03	1,174.47	230,106.09
198	16.5034	79.4140	01/15/31	0.0849	5,982.50	4,811.97	1,150.53	225,294.12
199	16.5884	80.2219	02/15/31	0.0849	5,982.50	4,836.03	1,126.47	220,468.09
200	16.6651	80.9959	03/15/31	0.0767	5,982.50	4,860.21	1,102.29	215,597.89
201	16.7500	81.8158	04/15/31	0.0849	5,982.50	4,884.51	1,077.99	210,713.37
202	16.8322	82.6282	05/15/31	0.0822	5,982.50	4,908.93	1,053.57	205,804.44
203	16.9171	83.4603	06/15/31	0.0849	5,982.50	4,933.48	1,029.02	200,870.96
204	16.9993	84.2851	07/15/31	0.0822	5,982.50	4,958.15	1,004.35	195,912.82
205	17.0843	85.1298	08/15/31	0.0849	5,982.50	4,982.94	979.56	190,929.88
206	17.1692	85.9808	09/15/31	0.0849	5,982.50	5,007.85	954.65	185,922.03
207	17.2514	86.8243	10/15/31	0.0822	5,982.50	5,032.89	929.61	180,889.14
208	17.3363	87.6880	11/15/31	0.0849	5,982.50	5,058.05	904.45	175,831.09
209	17.4185	88.5443	12/15/31	0.0822	5,982.50	5,083.34	879.16	170,747.74
210	17.5034	89.4209	01/15/32	0.0849	5,982.50	5,108.76	853.74	165,638.98
211	17.5884	90.3029	02/15/32	0.0847	5,982.50	5,134.31	828.19	160,504.66
212	17.6674	91.1832	03/15/32	0.0792	5,982.50	5,159.98	802.52	155,344.70
213	17.7621	92.0583	04/15/32	0.0847	5,982.50	5,185.78	776.72	150,168.92
214	17.8340	92.9458	05/15/32	0.0820	5,982.50	5,211.71	750.79	144,947.22
215	17.9187	93.8541	06/15/32	0.0847	5,982.50	5,237.79	724.74	139,709.45
216	18.0007	94.7649	07/15/32	0.0820	5,982.50	5,263.95	698.55	134,448.60
217	18.0864	95.6787	08/15/32	0.0847	5,982.50	5,290.27	672.23	129,155.23
218	18.1701	96.6054	09/15/32	0.0847	5,982.50	5,316.72	645.78	123,838.51
219	18.2521	97.5264	10/15/32	0.0820	5,982.50	5,343.31	619.19	118,495.20
220	18.3368	98.4689	11/15/32	0.0847	5,982.50	5,370.02	592.48	113,125.17
221	18.4187	99.4038	12/15/32	0.0820	5,982.50	5,396.87	565.63	107,728.30
222	18.5037	100.3613	01/15/33	0.0849	5,982.50	5,423.86	538.64	102,304.44
223	18.5889	101.3281	02/15/33	0.0849	5,982.50	5,450.98	511.52	96,853.46
224	18.6653	102.2529	03/15/33	0.0767	5,982.50	5,478.23	484.27	91,375.23
225	18.7502	103.2318	04/15/33	0.0849	5,982.50	5,505.62	456.88	85,869.01
226	18.8324	104.2027	05/15/33	0.0822	5,982.50	5,533.15	429.35	80,338.46
227	18.9174	105.1980	06/15/33	0.0849	5,982.50	5,560.82	401.68	74,775.64
228	18.9996	106.1814	07/15/33	0.0822	5,982.50	5,588.62	373.88	69,187.02
229	19.0845	107.1893	08/15/33	0.0849	5,982.50	5,616.56	345.94	63,570.45
230	19.1694	108.2047	09/15/33	0.0849	5,982.50	5,644.65	317.85	57,925.80
231	19.2516	109.2119	10/15/33	0.0822	5,982.50	5,672.87	289.63	52,252.93
232	19.3366	110.2422	11/15/33	0.0849	5,982.50	5,701.24	261.28	46,551.70
233	19.4187	111.2644	12/15/33	0.0822	5,982.50	5,729.74	232.76	40,821.96
234	19.5037	112.3098	01/15/34	0.0849	5,982.50	5,758.39	204.11	35,063.56
235	19.5888	113.3628	02/15/34	0.0849	5,982.50	5,787.18	175.32	29,276.38
236	19.6653	114.3758	03/15/34	0.0767	5,982.50	5,816.12	146.36	23,460.26
237	19.7502	115.4441	04/15/34	0.0849	5,982.50	5,845.20	117.30	17,615.07
238	19.8324	116.5042	05/15/34	0.0822	5,982.50	5,874.42	88.08	11,740.64
239	19.9174	117.5681	06/15/34	0.0849	5,982.50	5,903.80	58.70	5,836.84
240	19.9996	118.7343	07/15/34	0.0822	5,986.03	5,933.64	28.18	0.00
=====					=====	=====	=====	=====
9968.9275					1,407,953.53	810,000.00	597,953.53	
					AVE. INT.:	6.0000%		
					AVE. MAT.:	12.3048	YEARS	

RESOLUTION NO. 2026 - ____

A RESOLUTION OF THE CITY OF VALLEY, NEBRASKA, PROVIDING FOR THE DEEMED RESIGNATION AND REMOVAL OF A MEMBER OF THE BOARD OF DIRECTORS OF CITY OF VALLEY LEASING CORPORATION; PROVIDING AN EFFECTIVE DATE.

WHEREAS City of Valley Leasing Corporation, a nonprofit corporation (hereinafter “Corporation”), was formed on or about September 6, 2024, with the filing of Articles of Incorporation with the Nebraska Secretary of State;

WHEREAS the bylaws of the Corporation provide there shall be four (4) members of the board of directors and also provide officers shall consist of president, vice president, secretary, and treasurer;

WHEREAS the bylaws further provide they may be amended and new bylaws adopted by the board of directors, except for Article VI (governing the succession of board members), which the board of directors may not amend or repeal without the consent of the City Council;

WHEREAS Article VI (“Succession”) of the bylaws provides as follows:

“The Corporation being formed solely to act on behalf of the City, each person accepting office as a Director or an officer of the Corporation ***shall resign*** all such positions held by such person upon the request of the City. In the event of the death or resignation of any Director, the City may designate a successor, and if the City shall designate a successor, the remaining Directors shall take all action as may be requested by the City to cause to be appointed as a Director such person as may be designated by the City. If the City does not designate a successor within 30 days after the death or resignation of any City, the remaining Directors shall appoint a successor.” (emphasis added).

WHEREAS the following individuals are the present directors of the Corporation: Christie Donnermeyer, Sue Poore, Melanie Hayden, and Cameron Gales (“Gales”);

WHEREAS according to the last biennial report of the Corporation filed with the Nebraska Secretary of State, Gales is also the secretary of the Corporation;

WHEREAS Gales is not a resident of the City; is not employed with the City in any capacity, after having resigned on or about the 20th day of August, 2025, from his position as city administrator; and has no other apparent affiliation or association with the City;

WHEREAS because of his apparent lack of affiliation with the City after his resignation from employment, the City on or about October 22, 2025, asked Gales to resign from his position as director and officer of the Corporation;

WHEREAS as of the date of this Resolution, and notwithstanding the City’s request that he do so, Gales has not tendered his resignation as director or officer of the Corporation; and

WHEREAS the City Council finds it in the best interests of the City and in keeping with the letter and spirit of the bylaws of the Corporation and the very purpose of the Corporation—which was “formed solely to act on behalf of the City”—that Gales be replaced with an individual who is meaningfully affiliated with the City.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Valley, Nebraska, as follows:

Section 1. In the event Cameron Gales does not within seven (7) calendar days of the date of passage of this Resolution submit to the City Clerk’s office a written resignation from his position as director and officer of the Corporation, he shall be deemed to have resigned and shall be removed as a director and officer. In the event he tenders a written resignation, the effective date of resignation shall be the date he tenders it. In the event he does not tender a resignation, the effective date of his deemed resignation and removal as director and officer shall be the eighth (8th) calendar after the date of passage of this Resolution.

Section 2. The City Clerk or her designee shall forthwith provide Gales and the president of the Corporation with a copy of this Resolution.

Section 3. This Resolution shall become effective immediately upon its passage and approval.

PASSED AND ADOPTED THIS 10th DAY OF FEBRUARY, 2026.

CITY OF VALLEY, NEBRASKA,

Linda Lewis, Mayor

ATTEST:

Christie Donnermeyer, City Clerk

RESOLUTION 2026 – ___

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

WHEREAS, the City of Valley, Douglas County, Nebraska, has received an Application for permit to sell fireworks within the Valley City Limits from American Legion Post 58/Legion Baseball, and

WHEREAS, the Valley City Council in regular session on February 10, 2026 reviewed said Application.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the City of Valley, Douglas County, Nebraska, that the Application for a permit to sell fireworks submitted by American Legion Post 58/Legion Baseball is approved. A fireworks permit will be issued to American Legion Post 58/Legion Baseball upon receipt of a copy of a certificate of insurance and payment of fees as set forth in Ordinance No. 620 and subject to any and all other reasonable conditions imposed by the City Building Inspector and/or City Code.

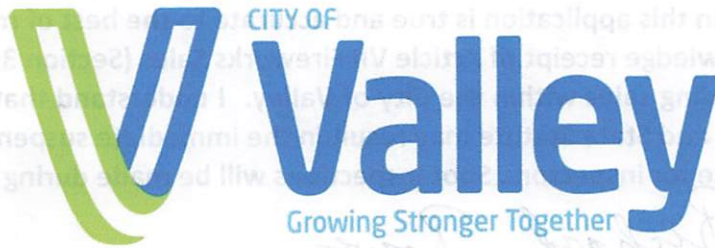
PASSED AND APPROVED THIS 10TH DAY OF FEBRUARY 2026.

CITY OF VALLEY, DOUGLAS COUNTY, NEBRASKA

Linda Lewis, Mayor

ATTEST:

Christie Donnermeyer, City Clerk



Fireworks Application

City of Valley, NE
203 North Spruce Street
Valley, NE 68064

Application Score: _____

City Clerk – 402-359-2251 ext. 314 or email cityclerk@valleyne.org

(Please Print)

APPLICATION INFORMATION

Date 1/23/2026 Renewal Yes No Year of last Renewal 2025 State NE
Fireworks No. _____

Name of Organization: AMERICAN LEGION Post 58/LEGION BASEBALL

Organization Address: 111 E. FRONT ST
PO BOX 574 City, State, Zip VALLEY, NE 68064

Name of Person(s) Responsible DICK ROWE / GARY WASSERBURGER

Phone No. _____ Cell No. 402-490-5324 Email Address: Dodgerfanforever42@gmail.com
402-681-1402 egwassercox.net

SITE LOCATION INFORMATION

Site Location/Address: 6080 N. 261 ST CIRCLE VALLEY, NE 68064

Property Owner Name/Address AMAREN DAR VANAPARTI
2903 N. 191 ST STREET, EPK HORN, NE 68022 (402) Property Owner Phone No. 990-0916

Lot Size 1.11 acres Total Dimensions 60 x 60 Total Sq. feet 3600 Current Zoning 63

Existing use: VACANT LOT

Proposed use: TEMPORARY FIREWORKS TENT

Electric wiring/lighting provided: Yes No Estimated date of Inspection JUNE 24, 2026

Number of paved parking spots: OPEN CIRCLE Total sign square footage 46 FT²

APPLICANT CERTIFICATION

The information contained in this application is true and accurate to the best of my knowledge. I have read, am familiar with and acknowledge receipt of Article VII Fireworks Sales (Section 30-260 thru 271) NFPA 1124 and all State Statutes regarding sales within the City of Valley. I understand that failure to comply with all regulations of the City Code and State Statute may result in the immediate suspension of this permit. Please have permit available on-site for inspectors. Spot inspections will be made during the operational period.

Signature of Applicant Richard Rowe Date 1/28/2026

To be Completed by the City of Valley ONLY

City of Valley Inspection:

- Temporary use complies with site development regulations.
- Proposed parking and circulation allow safe access to the site.
- Denied.
- Approved for the period from _____ to _____ with the following conditions:

City of Valley Permits & Inspections

Approved by: _____ Date _____



Fireworks Application INSTRUCTIONS

APPLICATION REQUIREMENTS (January 1 through January 31)

1. Fill out the first section titled "Application Information"
2. Attach a check for \$50 made out to the City of Valley – submit with application
3. Include the following attachments:
 - a. Statement of purpose for the proceeds to be used a community betterment within the City of Valley.
 - b. Proof of non-profit status.
 - c. Prior year financials or estimated financial projections.
 - d. A sketch plan of the location site including access to site and parking areas ,floor plan of all tables, egress and ingress (site location shall include 25 foot setback from right-of-way and 50 feet from permanent structure, three exits, 300 feet from gas or propane, 50 feet from any governmental, playground, school or child-care center). Current zoning must be TA, C1, C2, C3, I-1, or I-2. Please mark location of fire extinguishers (2) & no smoking signs (see example of site plan). Ideally, a GIS schematic showing the exact location and site distances from neighboring properties/buildings would be preferable.
 - e. A sign plan showing the location and size of planned signage and detailed information of the proposed tent to be erected and the screening to be used.
 - f. Copy of Property owner, Agent or Landowner signed statement giving permission for temporary stand.
 - g. Storage and security plan of the materials when the operation is closed.
4. Fill out the second section titled "Site Location Information"

Please note, the City of Valley and the Nebraska State Fire Marshall's office follow all NFPA 1124 Code for the transportation, storage and retail sales of Fireworks which include additional regulations (see attached rules).

APPROVAL PROCESS

- A. Every application will be reviewed initially by the City of Valley Building Inspector. The sketch plan will be instrumental in determining whether or not the application meets all regulations.
- B. Once the application meets initial approval, it will be scored by the City Clerk. After the application filing period and after the city clerk's submittal of recommendations, the city council shall review all applications and by resolution, either approve, approve with conditions, or deny, each such application. This will be done at a public meeting, and you will be notified of the exact date and time.
- C. Prior to issuance of the permit, the applicant shall pay to the city a permit fee of \$250 and shall supply to the city clerk a copy of Certificate of Insurance issued by an insurance company in good standing, authorized to do business in the State of Nebraska, providing the applicant with combined liability coverage for bodily injury and property damage in a minimum amount of \$300,000 per occurrence, \$1,000,000 in aggregate coverage and naming the City of Valley as an additional insured.
- D. The permit may be obtained at the office of the city clerk only after an inspection of the fireworks stand or place of sale by the City Building Inspector. You must contact the **Building Inspector at 402-359-2251 ext 306** at least 10 days in advance to set up an inspection. You must receive a Certificate of Occupancy permit prior to the opening of the tent/fireworks stand.

ADDITIONAL INFORMATION:

Excerpt of Ordinance No. 617:

Sec. 7-311. Removal.

Immediately after the fireworks sale season, the permit holder shall clean the area in and around any stand where fireworks were sold and remove any portable tent or stand from its temporary location. Such work shall be completed within three days of the closing of the particular period of the fireworks season.

Sec. 7-312. Fireworks Report.

Each permit holder shall, on or before December 1st of the year for which the permit is held file with the city clerk a written statement of the income and expenses from the sale of its fireworks within the city for such year, together with a detailed statement of its community betterment expenditures made from the net proceeds from the sale of fireworks in such year.

A complete copy of the ordinance is available at city hall or on the city website @ www.valley.ne.org

If you have any questions, please do not hesitate to contact the City Clerk at 402-359-2251 ext 314 or email cityclerk@valleyne.org.

Ka-Boomer's Enterprises, Inc.
2026 Property Lease Agreement
PO Box 86 Wahoo, NE 68066

Valley, NE
2026

The following license agreement is for a short term license only for the purpose of operating a retail fireworks on privately owned property. Ka-Boomers Enterprises, Inc. agrees to the following terms of the contract with the current property owner(s):

Name Amarendar Vanaparti
Address 2703 N. 191st Street Elkhorn, NE 68022
Phone 402-990-0916 Cell: _____ Fax: _____ Email: _____

1. To pay lease fee in the amount of \$ 5,000.00 on the property located at 6080 N. 261st Circle Valley, NE 68064 Rent payable to said owner per approval of said premises by City Council or County Board. Ka-Boomer's will be given first option the following year upon performance satisfaction in current selling year as witnessed by landowner. If said City Council, County Board, or State in which you are located decides to Ban the sale of Fireworks due to weather/dry conditions and making it unable for Ka-Boomer's to make use of the property, 100% of the lease amount would be returned to Ka-Boomer's, Inc. If a Ban should occur during said period of lease then a pro-rated lease amount will be returned to Ka-Boomer's based on the amount of days not used by Ka-Boomer's, Inc. In the event Ka-Boomer's is unable to fill the management position to operate this location prior to the dates of the lease, the lease is void.
2. The date of the lease will be from June 25th through and including July 4th, 2026. We will start setting up the area 2-3 days in advance. Trailer will be removed as soon as possible or as agreed upon at the time of the lease.
3. These premises will be left in similar condition as prior to beginning retail operations. Ka-Boomers will repair promptly any damage resulting to the premises as a result of Ka-Boomer's activities. All trash will be picked up and removed from the property upon or before departure.
4. Ka-Boomer's Enterprises, Inc. will provide owner of property a premise liability insurance policy in the amount of \$5,000,000 in case of any injury occurring on the property. This policy will be received two weeks prior to date of lease.
5. Ka-Boomer's Enterprises Inc., will protect and maintain said property through and including dates of this lease agreement. The location will be supervised by an adult. Fireworks will not be allowed to be discharged on property. Signs will also be posted as to not allow the lighting of fireworks on property.
6. Waiver. To the extent permitted by law, Licensor (land owner), its agents and employees, shall not be liable for, and licenses waives all claims for damage or loss to persons or property sustained by licensee or any persons claiming through Licensee resulting from any accident or occurrence in or upon the Licensee Area.
7. Indemnification. Licensee shall indemnify Licensor, its agents and employees, from and against any and all liability, liens, claims, damages, expenses, fines, penalties, suits, proceedings, action and causes of action arising or related in any way to Licensee's use of the Licensed Area and adjacent area, Licensee's activities in the Area, or any damage, loss or theft of any property of Licensee.
8. Rental fee and insurance will be received by land owner no later than two weeks prior to setting up fireworks stand.
9. Contract void if before mentioned property is sold/leased providing Ka-Boomer's with a 60-day notice prior to lease date.

I, Dan Bunier, agent for Ka-Boomer's Enterprises, Inc. do hereby agree to these terms

Signed: [Signature] Date: 11/4/25

I, current land owner (representative for land owner), do hereby agree to these terms (please print legibly for payment)

Signed: [Signature] Date: 11/18/2025

Printed Name: Amay Vanaparti

NOTE: Rent payment will be made to: Amarendar Vanaparti If Indv. S.S. # 184-80-9632
If Payable to Business; FED. ID # _____ Type of Business (Indv., S-Corp, LLC, 501, etc.) Individual

PLEASE PRINT LEGIBLE

NEBRASKA STATE FIRE MARSHAL

246 South 14th Street
Lincoln, NE 68508-1804

LICENSE FOR SALE OF FIREWORKS

Permissible fireworks may be sold at retail commencing 12:01 AM June 25 and ending 11:59 PM July 4 OR 12:01 AM December 29 and ending 11:59 PM December 31 and must be purchased from a licensed distributor or jobber. A jobber may not sell retail. Invoice copies for all fireworks must be kept available for inspection and must show the license number of the distributor or jobber. Fireworks may not be sold outside the city limits of an incorporated town or village. Violations of State Fire Marshal regulations may result in immediate revocation of this license.

LICENSE GOOD ONLY FOR CALENDAR YEAR IN WHICH ISSUED

This copy signed, dated and numbered by the STATE FIRE MARSHAL constitutes issuance of a LICENSE pursuant to the provisions of Nebraska Revised Statute 28-1246 (1994 Supp.). Such license shall be displayed at licensee's place of business.

DATE RECEIVED:

February 06, 2026 10:40 AM

TYPE OF LICENSE AND FEE:

July Sales - Retail Permit - \$100.00

LOCATION OF OUTLET FOR RETAIL SALE OF FIREWORKS:

6080 N. 261st Circle
Valley
Tent in vacant lot

COUNTY:

Douglas

STORAGE LOCATION:**DISTRIBUTOR(S)/JOBBER(S):**

Ka-Boomers Enterprises, Inc. (2026-RP-96487820-8)

SALES TAX NUMBER:**DATE ISSUED:**

February 06, 2026 10:38 AM



STATE FIRE MARSHAL

LICENSE HOLDER:

Richard Lee Rowe (American Legion Post 58)

LICENSE NUMBER:

2026-RP-97155822-57-01

Request for Taxpayer Identification Number and Certification

Give Form to the
 requester. Do not
 send to the IRS.

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
AMERICAN LEGION POST 58 CLAUDE H. MONTGOMERY

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

Individual/sole proprietor or single-member LLC C Corporation S Corporation Partnership Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ **501c-19**

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts established outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
111 E. FRONT STREET - PO BOX 574

6 City, state, and ZIP code
VALLEY, NE 68064

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number										
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25px; height: 25px;"> </td> <td style="width: 25px; height: 25px;"> </td> <td style="width: 25px; height: 25px;"> </td> <td style="width: 25px; height: 25px;"> </td> <td style="width: 25px; height: 25px;"> </td> <td style="width: 25px; height: 25px;"> </td> <td style="width: 25px; height: 25px;"> </td> <td style="width: 25px; height: 25px;"> </td> <td style="width: 25px; height: 25px;"> </td> <td style="width: 25px; height: 25px;"> </td> </tr> </table>										
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4	7	-	6	0	3	2	5	2	0	

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ **Richard Rowe** Date ▶ **11/25/2024**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

2025 Ka-Boomer's 1/2 Price Outlet Fireworks Stand Agreement

Valley, NE
2025

The Agency, Ka-Boomer's Enterprises, Inc. agrees to:

- 1. To obtain and provide city, county and state fireworks permits that must be displayed at fireworks stand.
- 2. American Legion Post 58/VFW Post 9897 will assist in filling out city permit paperwork pertaining to non-profit organization and contact person.
- 3. To publish advertising in local areas. To pay rent on property Lease. To pay for tent rental.
- 4. To provide a list of inventory, selling aids, and equipment for use in the fireworks stand. To operate/manage the fireworks stand 24/7.
- 5. To pick up all remaining fireworks inventory and stand supplies at the end of the season.
- 6. The following will be the commission structure for the 2025 season:
American Legion Post 58/VFW Post 9897 will be guaranteed \$6,000.00 for the 2025 fireworks season only upon approval by the City of Valley.
American Legion Post 58/VFW Post 9897 will be included as additional insured on the 2025 Premise Liability insurance policy.
- 7. If American Legion Post 58 would like to provide any volunteer help, they must contact Ka-Boomer's to make arrangements to do so.

Please fill out the following COMPLETELY and please write Legible:

I hereby agree to meet all the guidelines set forth by Ka-Boomer's Enterprises, Inc.

Name of Organization: Valley American Legion Post 58/VFW Post 9897

Authorized Signature: Richard Rowe Date: 11/25/2024
(Dick)

CHAIR PERSON CONTACT INFORMATION: Please Print the following:

Agent: Richard Rowe

Address: 206 Sunset St. PO Box 229 City: Valley ST: NE Zip: 68064

Home Phone: 402-359-5417 Work: _____ Cell: 402-490-5324 Email: dodgerfanforever42@gmail.com

COMMISSION INFORMATION: Please Print the following:

** IMPORTANT-Commission check will be made payable to: American Legion Post 58

** IMPORTANT-Non-Profit Organization Federal I.D. Number: 47-6032520

ADDRESS TO MAIL COMMISSION CHECK: PO Box 574 Valley, NE 68064

ADDITIONAL CONTACT INFORMATION:

#1 Name: Dick Rowe Phone: 402-359-5417 Cell Phone: 402-490-5324

#2 Name: Gary Wasserburger Phone: _____ Cell Phone: 402-681-1402

*****For Office Use Below This Line*****

KA-BOOMER'S ENTERPRISES, INC. Agrees to the guidelines noted above:

By: _____ Date: _____

PLEASE RETURN BY: DECEMBER 1st, 2024

Ka-Boomer's Enterprises, Inc.
2025 Property Lease Agreement
PO Box 86 Wahoo, NE 68066

Valley, NE
2025

The following license agreement is for a short term license only for the purpose of operating a retail fireworks on privately owned property. Ka-Boomers Enterprises, Inc. agrees to the following terms of the contract with the current property owner(s):

Name Amarendar Vanaparti
Address 2703 N. 191st Street Elkhorn, NE 68022
Phone 402-990-0916 Cell: _____ Fax: _____ Email: _____

1. To pay lease fee in the amount of \$: _____ on the property located at 6080 N. 261st Circle Valley, NE 68064 Rent payable to said owner per approval of said premises by City Council or County Board. Ka-Boomer's will be given first option the following year upon performance satisfaction in current selling year as witnessed by landowner. If said City Council, County Board, or State in which you are located decides to Ban the sale of Fireworks due to weather/dry conditions and making it unable for Ka-Boomer's to make use of the property, 100% of the lease amount would be returned to Ka-Boomer's, Inc. If a Ban should occur during said period of lease then a pro-rated lease amount will be returned to Ka-Boomer's based on the amount of days not used by Ka-Boomer's, Inc. In the event Ka-Boomer's is unable to fill the management position to operate this location prior to the dates of the lease, the lease is void.
2. The date of the lease will be from June 25th through and including July 4th, 2025. We will start setting up the area 2-3 days in advance. Trailer will be removed as soon as possible or as agreed upon at the time of the lease.
3. These premises will be left in similar condition as prior to beginning retail operations. Ka-Boomers will repair promptly any damage resulting to the premises as a result of Ka-Boomer's activities. All trash will be picked up and removed from the property upon or before departure.
4. Ka-Boomer's Enterprises, Inc. will provide owner of property a premise liability insurance policy in the amount of \$5,000,000 in case of any injury occurring on the property. This policy will be received two weeks prior to date of lease.
5. Ka-Boomer's Enterprises Inc., will protect and maintain said property through and including dates of this lease agreement. The location will be supervised by an adult. Fireworks will not be allowed to be discharged on property. Signs will also be posted as to not allow the lighting of fireworks on property.
6. Waiver. To the extent permitted by law, Licensor (land owner), its agents and employees, shall not be liable for, and licenses waives all claims for damage or loss to persons or property sustained by licensee or any persons claiming through Licensee resulting from any accident or occurrence in or upon the Licensee Area.
7. Indemnification. Licensee shall indemnify Licensor, its agents and employees, from and against any and all liability, liens, claims, damages, expenses, fines, penalties, suits, proceedings, action and causes of action arising or related in any way to Licensee's use of the Licensed Area and adjacent area, Licensee's activities in the Area, or any damage, loss or theft of any property of Licensee.
8. Rental fee and insurance will be received by land owner no later than two weeks prior to setting up fireworks stand.
9. Contract void if before mentioned property is sold/leased providing Ka-Boomer's with a 60-day notice prior to lease date.

I, Dan Buajer, agent for Ka-Boomer's Enterprises, Inc. do hereby agree to these terms
Signed: [Signature] Date: 11/13/24

I, current land owner (representative for land owner), do hereby agree to these terms (please print legibly for payment)
Signed: [Signature] Date: 11/20/24
Printed Name: Amarendar Vanaparti

NOTE: Rent payment will be made to: Amarendar Vanaparti If Indv. S.S. # 184-80-9032
If Payable to Business; FED. ID # _____ Type of Business (Indv., S-Corp, LLC, 501, etc.) Individual

PLEASE PRINT LEGIBLE



**Claude H. Montgomery, Post 58
111 East Street
PO Box 574
Valley, NE 68064**

Attached is a list of Community Betterment Activities by Post 58 Legion, Auxiliary, Sons of the American Legion and Veterans of Foreign Wars Post 9897. The proceeds from firework sales will continue to be used for these activities in the future.

Proceeds from previous year's fireworks sales are as follows:

2024: \$6,000.00

2025: \$6,000.00

All of these funds plus supplemental funds from Post 58 and Post 9897 have been used directly to support these activities and to maintain our facilities which enable us to operate our post.

We also loans walkers, wheelchairs, can and crutches to those in need.

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

OMB No. 1545-0047

2024

For calendar year 2024 or other tax year beginning 2024, and ending 2024

Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is an 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

Department of the Treasury Internal Revenue Service

Form header section containing fields A through F: Check box if address changed, Exempt under section 501(c)19, Name of organization, Employer identification number, Number, street, and room or suite no., Group exemption number, City or town, state or province, country, and ZIP or foreign postal code, and Check box if an amended return.

Field G: Check organization type. Includes options for 501(c) corporation, 501(c) trust, 401(a) trust, Other trust, State college/university, and 6417(d)(1)(A) Applicable entity.

Field H: Check if filing only to claim Credit from Form 8941, Refund shown on Form 2439, Elective payment amount from Form 3800.

Field I: Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation.

Field J: Enter the number of attached Schedules A (Form 990-T). Value: 1.

Field K: During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No. Value: No.

Field L: The books are in care of 206 SUNSET ST VALLEY NE 68064 Telephone number (402) 490-5324

Part I Total Unrelated Business Taxable Income

Table for Part I with 11 rows. Line 11: Unrelated business taxable income. Value: 0.

Part II Tax Computation

Table for Part II with 7 rows. Line 7: Total. Value: 0.

Part III Tax and Payments

Table for Part III with 4 main rows and sub-rows (1a-1d, 3a-3e). Line 4: Total tax. Value: 0.

Part III Tax and Payments (continued)

5	Current net 965 tax liability paid from Form 965-A, Part II, column (k)		5	
6a	Payments: Preceding year's overpayment credited to the current year	6a		
b	Current year's estimated tax payments. Check if section 643(g) election applies <input type="checkbox"/>	6b		
c	Tax deposited with Form 8868	6c	0.	
d	Foreign organizations: Tax paid or withheld at source (see instructions)	6d		
e	Backup withholding (see instructions)	6e		
f	Credit for small employer health insurance premiums (attach Form 8941)	6f		
g	Elective payment election amount from Form 3800	6g		
h	Payment from Form 2439	6h		
i	Credit from Form 4136	6i		
j	Other (see instructions)	6j		
7	Total payments. Add lines 6a through 6j	7		0.
8	Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	8		
9	Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed	9		0.
10	Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid	10		
11	Enter the amount of line 10 you want: Credited to 2025 estimated tax Refunded	11		

Part IV Statements Regarding Certain Activities and Other Information (see instructions)

	Yes	No
1 At any time during the 2024 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here		X
2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file.		X
3 Enter the amount of tax-exempt interest received or accrued during the tax year . . . \$		
4 Enter available pre-2018 NOL carryovers here \$. Do not include any post-2017 NOL carryover shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by any deduction reported on Part I, line 6.		
5 Post-2017 NOL carryovers. Enter the Business Activity Code and available post-2017 NOL carryovers. Don't reduce the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17, for the tax year. See instructions.		
Business Activity Code		Available post-2017 NOL carryover
-----		\$ -----
-----		\$ -----
-----		\$ -----
-----		\$ -----
6a	Reserved for future use	
b	Reserved for future use	

Part V Supplemental Information

Provide any additional information. See instructions.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here _____ Date _____ Title **TREASURER**

Signature of officer

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input checked="" type="checkbox"/> if self-employed	PTIN
	DOTTIE STRENGER	<i>Dottie Strenger</i>	11/11/2025		
	Firm's name	Firm's EIN			47-0784822
	Firm's address	Phone no.:			(402) 721-9648
115 N CLARMAR AVE, FREMONT, NE 68025					

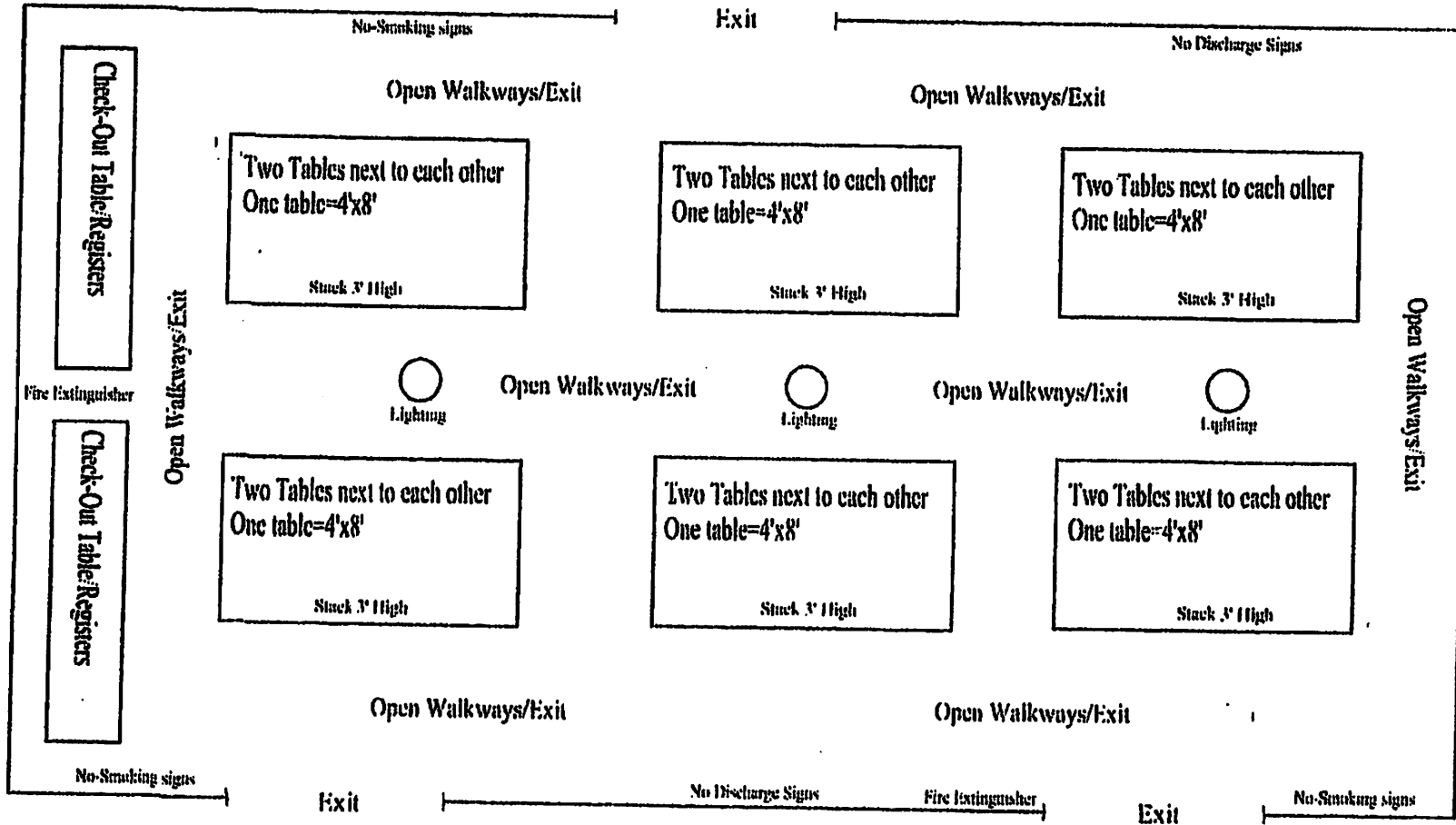
Site Plan: 60EC N. 261st Circle
Valley, NE 68064

TENT = 40' x 60' = 2400 SQ FT
SIGNS = Two 4' x 8' Vinyl Signs = 64 SQ FT Total



N
↑

TENT LAYOUT
SIZE: 40 FT x 60 FT

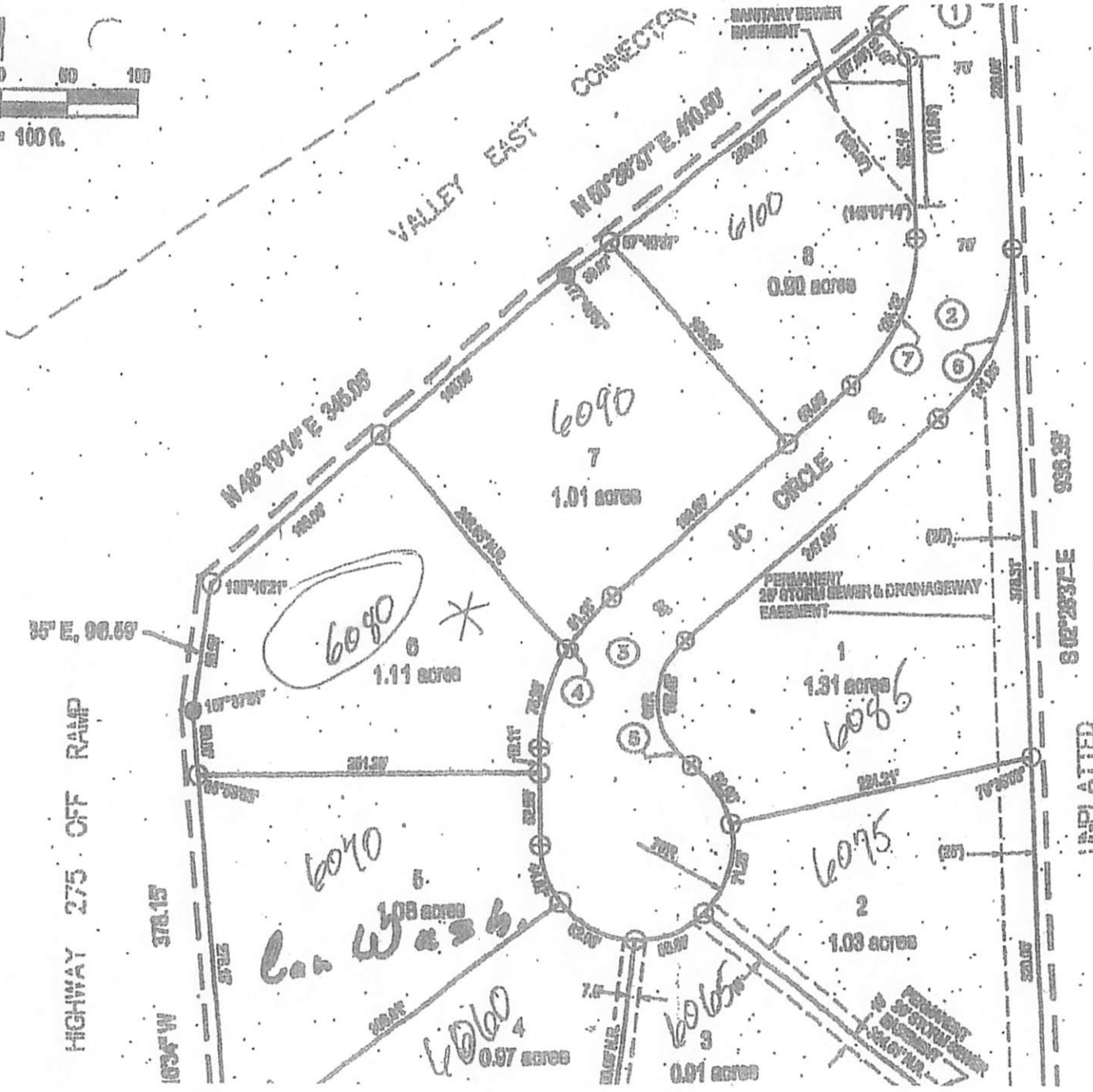
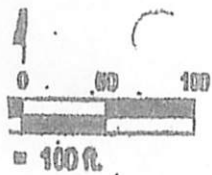


4' Required aisle width per State Code

**Valley Legion
Security & Storage**

Our security Plan is as follows:

- **Fireworks will be stored in a DOT regulated storage trailer**
- **Fireworks will be locked by heavy duty locks 24/7**
- **Locks will remain on trailer prior to, during, and after selling season**
- **Fireworks will be sold in a flame resistant tent**
- **Once fireworks are set up, 24/7 security will be provided overnight**
- **Fireworks will be securely braced and locked after season for shipping**
- **No fireworks are to be ignited on property, no smoking at anytime**
- **Signs will be posted stating our State Regulations at all times**



abraska, more particularly
 4 of said Section 32;
 of said SE 1/4 of said
 point also being the point
 at line of the SE 1/4 of
 ing the Southwest corner
 5 feet; thence
 tion of said Eastern
 N48°10'14"E along said
 southeasterly right-of-way

996.39'
 S 02°28'37"E
 UNPLATTED

COPY FOR YOUR
 INFORMATION

Legacy Valley

RESOLUTION 2026 – ____

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

WHEREAS, the City of Valley, Douglas County, Nebraska, has received an Application for permit to sell fireworks within the Valley City Limits from Valley Days Foundation, and

WHEREAS, the Valley City Council in regular session on February 10, 2026 reviewed said Application.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the City of Valley, Douglas County, Nebraska, that the Application for a permit to sell fireworks submitted by Valley Days Foundation is approved. A fireworks permit will be issued to Valley Days Foundation upon receipt of a copy of a certificate of insurance and payment of fees as set forth in Ordinance No. 620 and subject to any and all other reasonable conditions imposed by the City Building Inspector and/or City Code.

PASSED AND APPROVED this 10th day of February 2026.

CITY OF VALLEY, DOUGLAS COUNTY, NEBRASKA

Linda Lewis, Mayor

ATTEST:

Christie Donnermeyer, City Clerk



City of Valley
203 N Spruce Street
Valley, NE 68064
402-359-2251
<https://www.valleyne.org/>

Receipt Number: LI26-00025

Payer: HOMETOWN FIREWORKS LLC
28313 STATE STREET
VALLEY NE 68064

Cashier: ONLINE PAYMENT

Date: 01/26/2026

FW-02-26	FIREWORKS	6085 N 261 CR			
<u>Fee Description</u>			<u>Fee Amount</u>	<u>Amount Paid</u>	<u>Fee Balance</u>
Fireworks Sales Permit Fee			\$50.00	\$50.00	\$0.00
			\$50.00	\$50.00	\$0.00
Total Paid:				\$50.00	

Payment Method	Reference	Payment Amount
CREDIT CARD	302971729	\$50.00
Total Paid:		50.00

Statement of Activity
Valley Days Foundation
October 1, 2024-September 30, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
Donation	18,451.46
Fundraiser Proceeds	14,269.43
Sales of Products	73.02
Service/Fee Income	120.00
Vendor / Participant Fees	\$2,827.95
Car Show	37.26
Total for Vendor / Participant Fees	\$2,865.21
Total for Income	\$35,779.12
Gross Profit	
\$35,779.12	
Expenses	
Advertising & Marketing	3,025.09
Community Assistance	40.00
Event / Fundraiser Expenses	
Event Vendor Payments	21,515.82
Supplies & Materials	4,004.68
Total for Event / Fundraiser Expenses	\$25,520.50
Interest Paid	-160.40
Office/General Administrative Expenses	
Insurance	1,533.00
Legal & Professional Services	85.00
Meals & Entertainment	335.10
Office Supplies & Software	1,043.21
Postage / Shipping	73.00
Rent & Lease	1,068.00
Taxes & Licenses	525.00
Total for Office/General Administrative Expenses	\$4,662.31
Total for Expenses	\$33,087.50
Net Operating Income	\$2,691.62
Net Other Income	
Net Income	\$2,691.62

[Home](#) > [Tax Exempt Organization Search](#) > [Valley Days Foundation](#)

[< Back to Search Results](#)

Valley Days Foundation

EIN: 83-1909255 | Valley, NE, United States

Determination Letter

A favorable determination letter is issued by the IRS if an organization meets the requirements for tax-exempt status under the Code section the organization applied.

> Final Letters

- [FinalLetter_83-1909255_VALLEYDAYSFOUNDATION_092720180.tif](#)
- [FinalLetter_83-1909255_VALLEYDAYSFOUNDATION_09272018.tif](#)

Publication 78 Data

Organizations eligible to receive tax-deductible charitable contributions. Users may rely on this list in determining deductibility of their contributions.

On Publication 78 Data List: Yes

Deductibility Code: PC

Copies of Returns (990, 990-EZ, 990-PF, 990-T)

Electronic copies (images) of Forms 990, 990-EZ, 990-PF or 990-T returns filed with the IRS by charities and non-profits.

> Tax Year 2019 Form 990

Page Last Reviewed or Updated: 20-November-2020

 **Share**

 **Print**



1/8/2026

City of Valley
203 N Spruce St
Valley, NE 68064

To Whom it May Concern,

The Valley Days Foundation is a 501(c)3 non-profit corporation dedicated to coordinating and funding community events and community betterment in the City of Valley. All proceeds of the Fireworks will go towards serving our mission of community events and community betterment in the City of Valley.

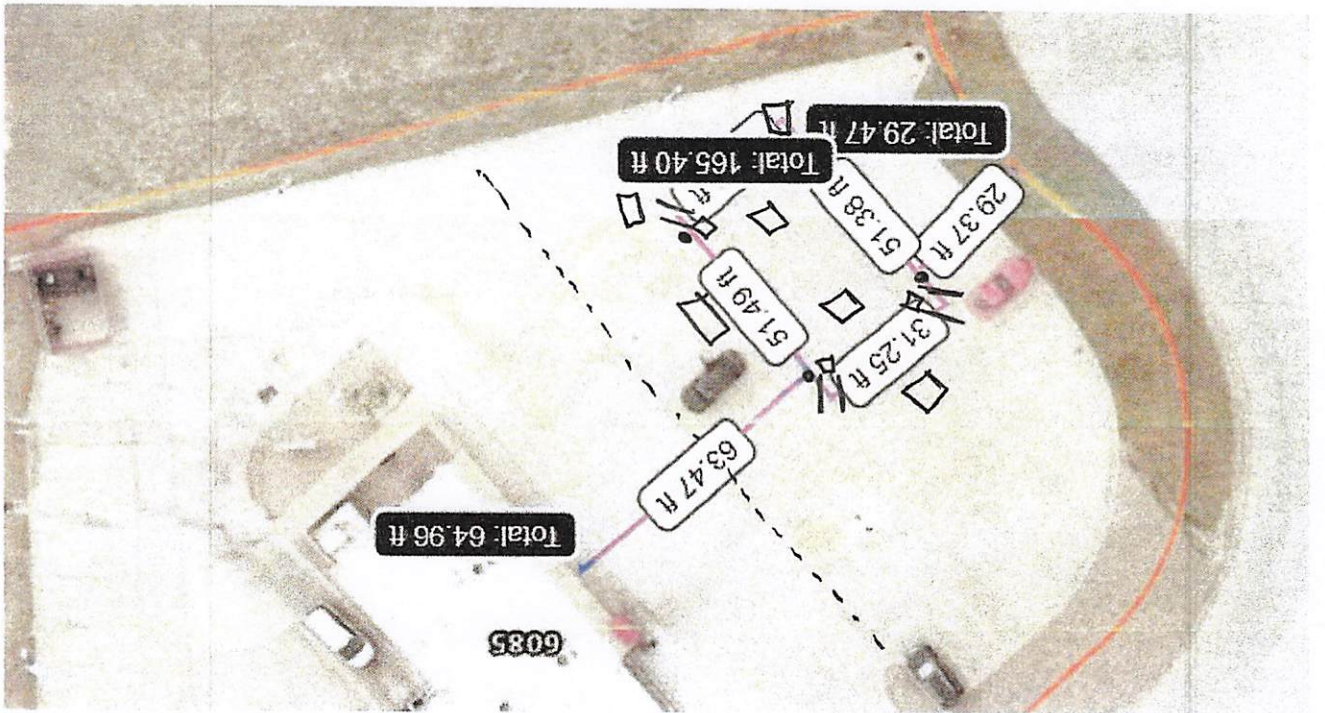
Sincerely,

A handwritten signature in blue ink that reads "Cindy Grove".

Cindy Grove
President, Valley Days Foundation

P.O. Box 18 Valley, NE 68064

info@valleydays.net



No storage - everything kept inside of tent.

- : No parking
- - ~~exit~~ signage (no smoking, no discharge)
- - fire extinguishers
- // - exits with exit signs

1/6/2026

I give Permission for Hometown Fireworks to use Dairy Queen Parking Lot for temporary fireworks stand June 24th to July 5th 2026.

9-9-Charvet

NEBRASKA STATE FIRE MARSHAL

246 South 14th Street
Lincoln, NE 68508-1804

LICENSE FOR SALE OF FIREWORKS

Permissible fireworks may be sold at retail commencing 12:01 AM June 25 and ending 11:59 PM July 4 OR 12:01 AM December 29 and ending 11:59 PM December 31 and must be purchased from a licensed distributor or jobber. A jobber may not sell retail. Invoice copies for all fireworks must be kept available for inspection and must show the license number of the distributor or jobber. Fireworks may not be sold outside the city limits of an incorporated town or village. Violations of State Fire Marshal regulations may result in immediate revocation of this license.

LICENSE GOOD ONLY FOR CALENDAR YEAR IN WHICH ISSUED

This copy signed, dated and numbered by the STATE FIRE MARSHAL constitutes issuance of a LICENSE pursuant to the provisions of Nebraska Revised Statute 28-1246 (1994 Supp.). Such license shall be displayed at licensee's place of business.

DATE RECEIVED:

January 28, 2026 07:33 AM

TYPE OF LICENSE AND FEE:

July Sales - Retail Permit - \$100.00

LOCATION OF OUTLET FOR RETAIL SALE OF FIREWORKS:

6085 N 261st Cir
Valley
Tent in parking lot

COUNTY:
Douglas

STORAGE LOCATION:

DISTRIBUTOR(S)/JOBBER(S):

Bellino Fireworks, Inc. (2026-RP-96419346-1)

SALES TAX NUMBER:

DATE ISSUED:

January 08, 2026 10:10 AM



STATE FIRE MARSHAL

LICENSE HOLDER:

Hometown Fireworks, LLC

LICENSE NUMBER:

2026-RP-96566496-21-01

ORDINANCE NO. _ _ _

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:

Lot 1, Flatwater Development Addition Replat 3, an Addition to the City of Valley, as surveyed, platted and recorded in Doouglas County, Nebraska shall be re-zoned from medium/high density residential (R-2) to lakefront residential (R-3).

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 owner of the real property described herein made application for 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 City Council 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:

Lot 1, Flatwater Development Addition Replat 3, an Addition to the City of Valley, as surveyed, platted and recorded in Doouglas County, Nebraska shall be re-zoned from medium/high density residential (R-2) to lakefront residential (R-3).

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 FEBRUARY, 2026.

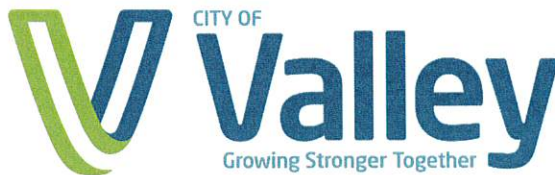
CITY OF VALLEY,
DOUGLAS COUNTY, NEBRASKA

Linda Lewis, Mayor

ATTEST:

Christie Donnermeyer, City Clerk

P.O. Box 682
Valley, NE 68064
Phone: 402-359-2251 Ext. 306
Fax-402-359-2610
www.valleyne.org
Business Hours 9 am - 5 pm M-F



Official Use Only

Planning Meeting Date _____

Check Cash Credit Card

Check # _____

APPLICATION FOR A CHANGE OF ZONING

Date: 11-19-25

Form must be filled out completely before acceptance of this application for processing. Please print.

Applicant Name: BOB HAMPTON Telephone No. 402-540-2255

Applicants Address: 4089 S. 84TH ST. #302 OMAHA 68127

Applicants Email: SAIHAMPTON@yahoo.com

Present Use of Subject Property: S.F. HOME Desired Use of Subject Property: S.F. HOME

Present Zoning: ~~R-2~~ R-2 Requested Zoning R-3

Legal Description of Property Requested to be Rezoned: Lot 1 FLATWATER Development
ADDITION REPLAT 3 AN ADDITION TO CITY OF VALLEY
DOUGLAS COUNTY NE

Area of Subject Property (Square Foot/Acres): _____

How are adjoining properties used (Actual Land Zoning)

North: R-2 South: R-2 East: R-2 West: R-2

If exhibits are furnished, please describe and enumerate. (Furnish Plot or Site Plan showing existing and proposed structures, easements, water courses, curb cutbacks, etc)

The Zoning Administrator, who may be accompanied by others in hereby authorized to enter upon the property during normal working hours for the purpose of becoming familiar with the proposed situation.

Justification

You must justify your request. Questions 1 through 4 must be answered completely. Use separate sheet if necessary.

1. What is the general character of the area? Describe. ALL S.F. HOMES ON FWL LAKE
2. What utilities provider will be used?
A. Sewer VALLEY B. Water VALLEY C. Electric OPPD D. Gas BLACKHILLS
3. How will the proposed Zoning District affect traffic in the area? Will streets or roads need to be updated for access to the area? If yes, what will the requirements be?

Signature of Owner Bob Hampton or Signature of Agent _____

Does this zoning change conform to the Current Future Land Use Plan? Y X N _____ If not, please fill out the following page.

I hereby state that that the information submitted on this application is accurate and correct. I recognize that the issuance of this application shall not grant approval to violate any of the provisions of the building codes or zoning ordinances enforced by this jurisdiction, state or federal law; and that this application shall not prevent the building official from requiring site to be in compliance with all applicable code provisions during field inspections.

APPLICATION FOR A CHANGE OF FUTURE LAND USE MAP

Set up a request for a pre-application conference with City Staff prior to submittal. Email (buildinginspector@valleyne.org)

Date: 11-19-25 Time: 3:50pm

Additional Material Required

1. Site Plan with all pertinent details to amend the Future Land Use Map
 - A. Schematic lay out, proposed lots, roadway layout, etc. yes
2. Does the proposed map change result in an excessive or burdensome use of public facilities such as streets, schools, transportation facilities or utilities? NO the same
3. Additional information deemed necessary by City Staff to conduct a thorough analysis of the application, which may include, but not limited to stormwater analysis, sanitary sewer analysis, traffic impact study, or environmental study.
4. Ownership record. FILE

Project Narrative: FILE FRESHWATER LAKE LLC
same S.F. Residential Lot

Signature of Owner [Signature] or Signature of Agent _____

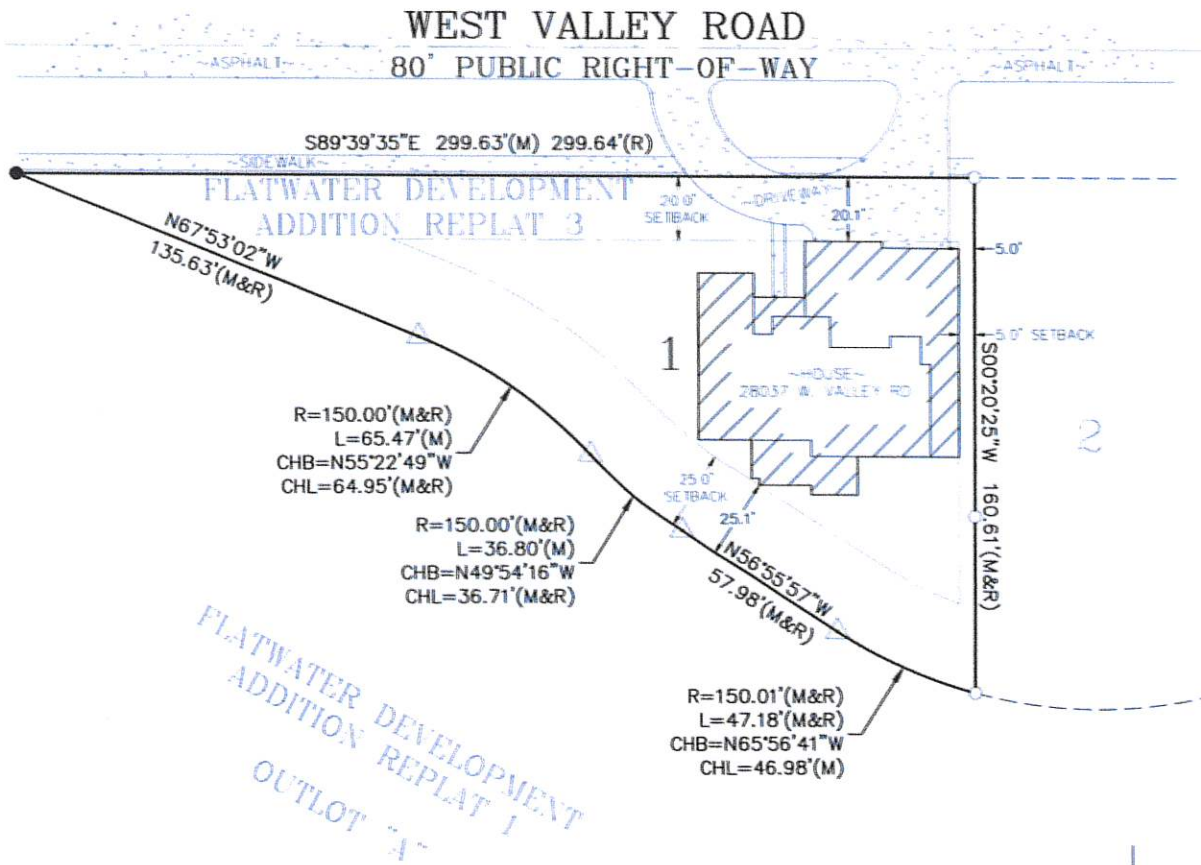
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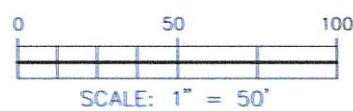
PROPOSED PLOT PLAN

LEGAL DESCRIPTION:

LOT 1, FLATWATER DEVELOPMENT ADDITION REPLAT 3, AN ADDITION TO THE CITY OF VALLEY, AS SURVEYED, PLATTED AND RECORDED IN DOUGLAS COUNTY, NEBRASKA.



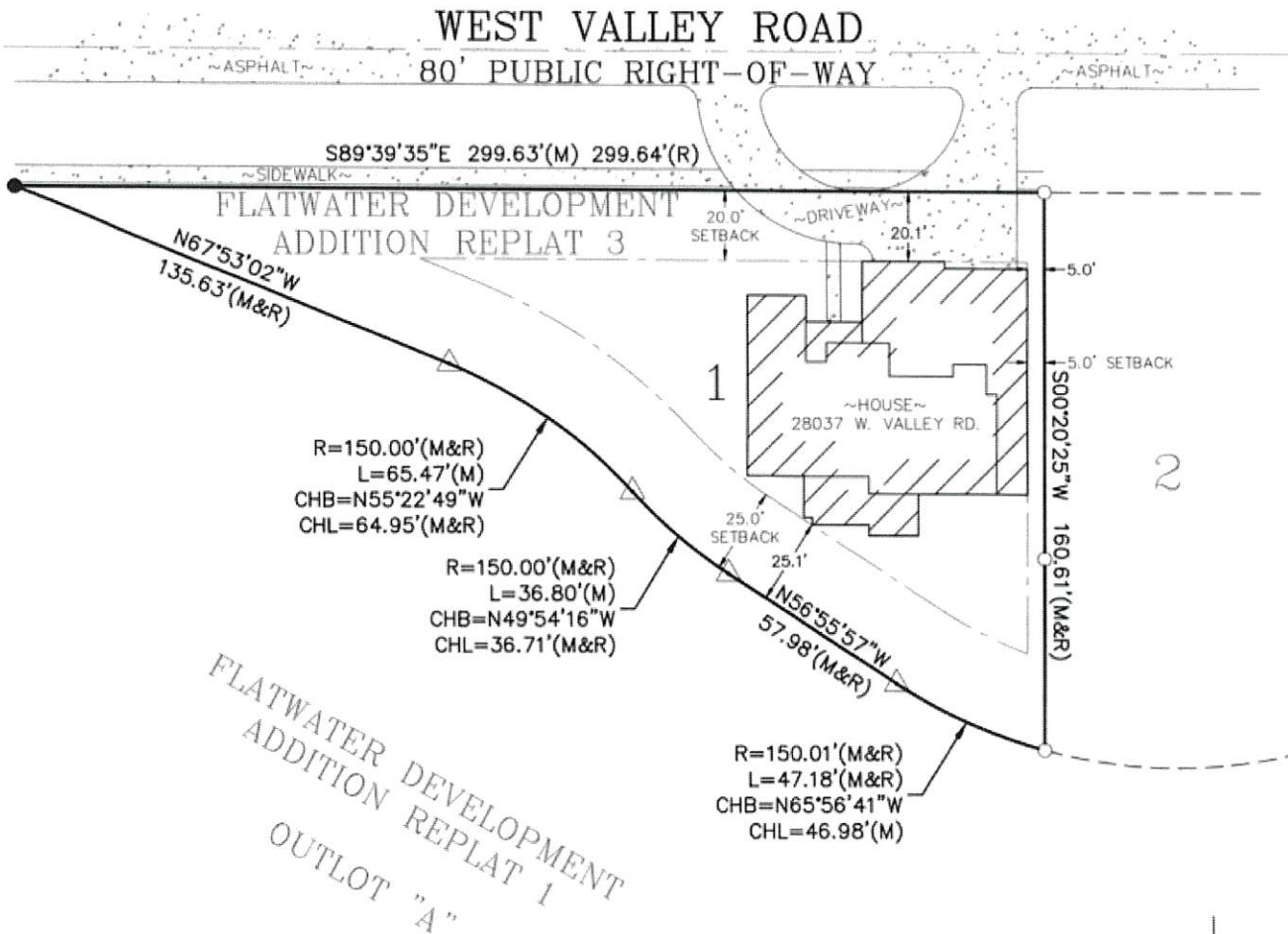
CORNER STONE SURVEYING, LLC
 PHONE: (402) 451-2088
 14225 DAYTON CIRCLE, SUITE 15, OMAHA NE 68137



PROPOSED PLOT PLAN

LEGAL DESCRIPTION:

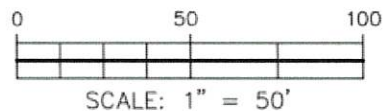
LOT 1, FLATWATER DEVELOPMENT ADDITION REPLAT 3, AN ADDITION TO THE CITY OF VALLEY, AS SURVEYED, PLATTED AND RECORDED IN DOUGLAS COUNTY, NEBRASKA.

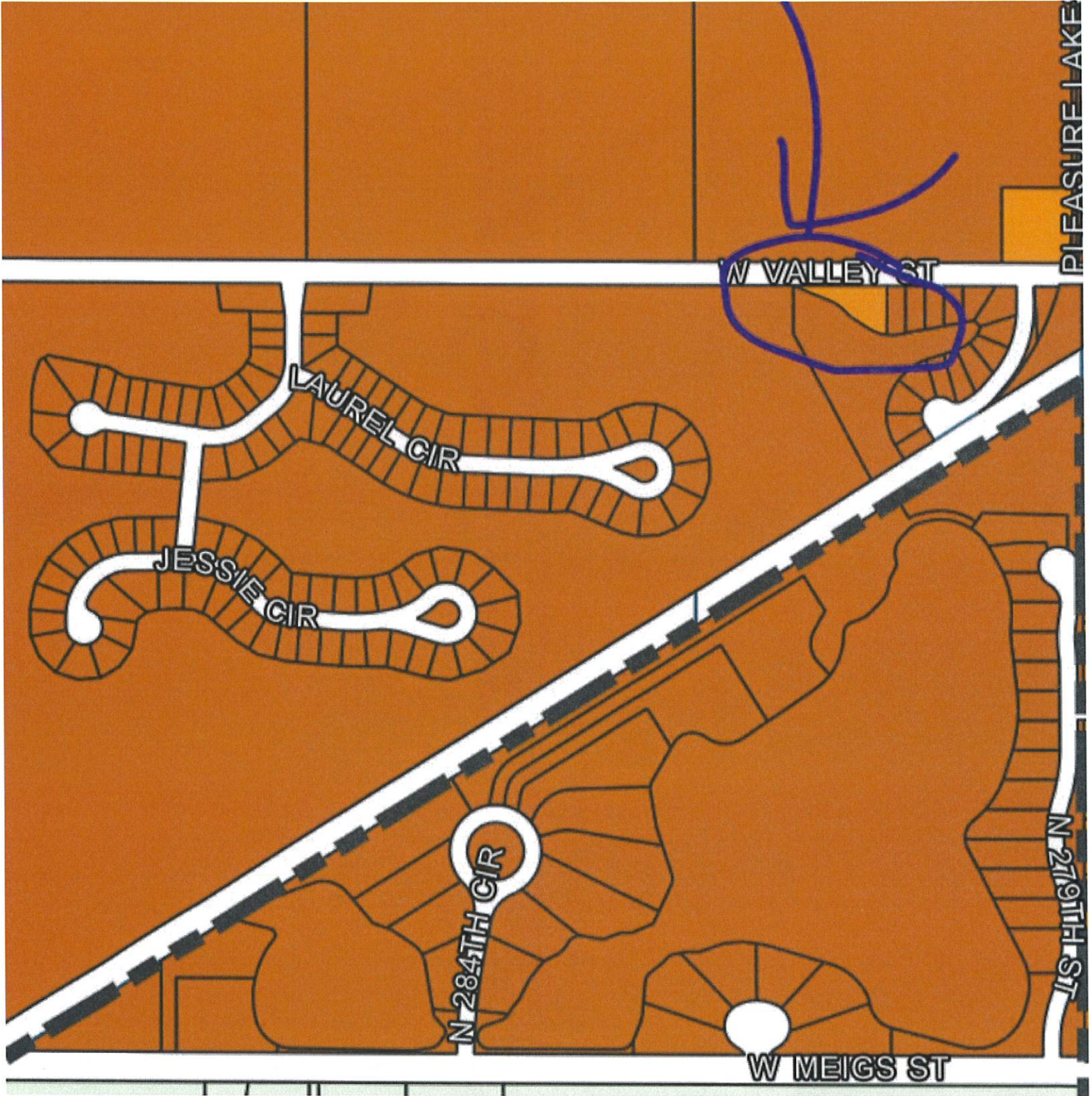


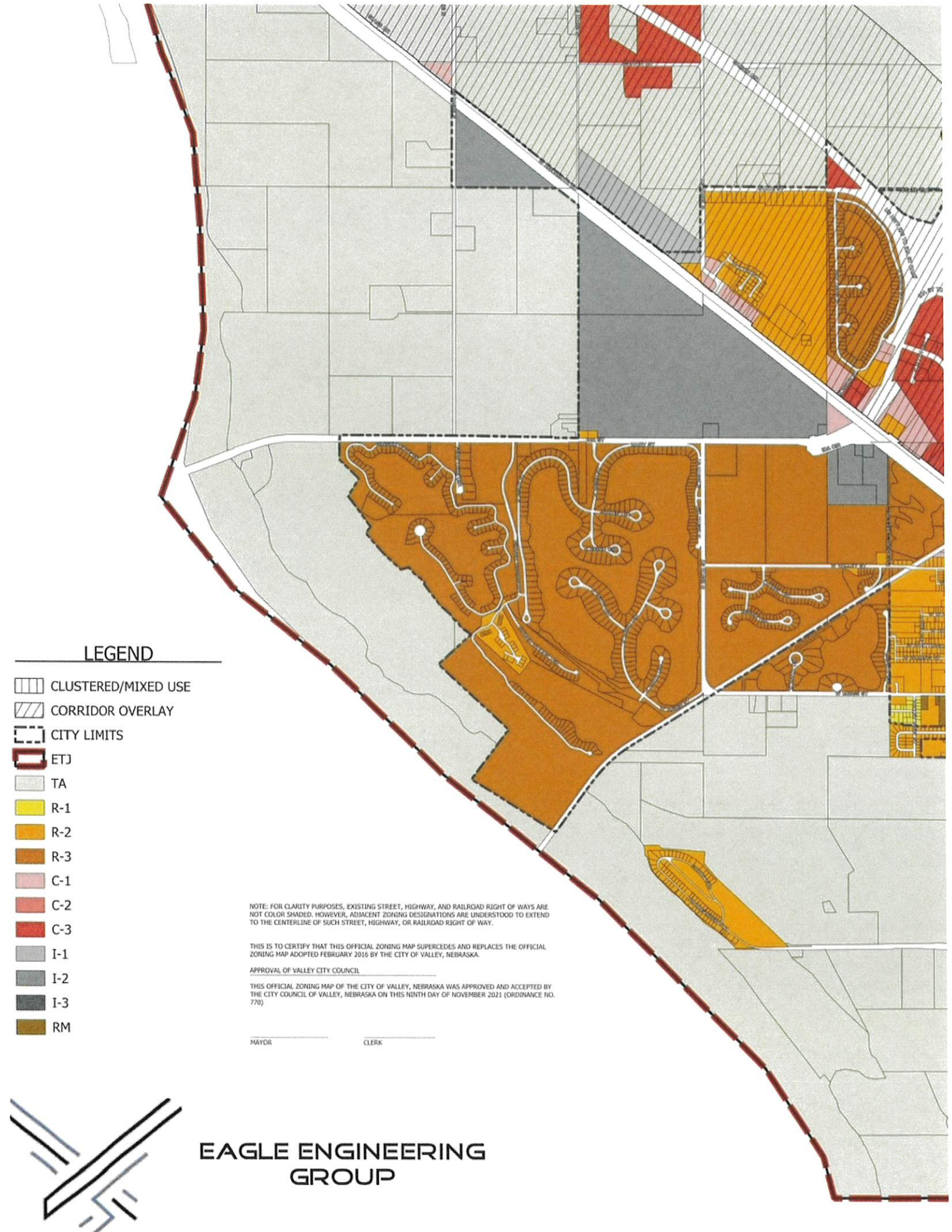
CORNER STONE
SURVEYING, LLC

PHONE: (402) 451-2088
















14225 DAYTON CIRCLE, SUITE 15, OMAHA NE 68137







LEGEND

-  CLUSTERED/MIXED USE
-  CORRIDOR OVERLAY
-  CITY LIMITS
-  ETJ
-  TA
-  R-1
-  R-2
-  R-3
-  C-1
-  C-2
-  C-3
-  I-1
-  I-2
-  I-3
-  RM

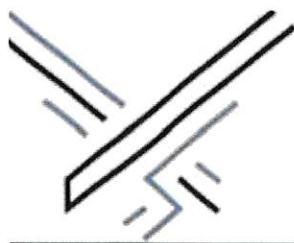
NOTE: FOR CLARITY PURPOSES, EXISTING STREET, HIGHWAY, AND RAILROAD RIGHT OF WAYS ARE NOT COLOR SHADED. HOWEVER, ADJACENT ZONING DESIGNATIONS ARE UNDERSTOOD TO EXTEND TO THE CENTERLINE OF SUCH STREET, HIGHWAY, OR RAILROAD RIGHT OF WAY.

THIS IS TO CERTIFY THAT THIS OFFICIAL ZONING MAP SUPERCEDES AND REPLACES THE OFFICIAL ZONING MAP ADOPTED FEBRUARY 2016 BY THE CITY OF VALLEY, NEBRASKA.

APPROVAL OF VALLEY CITY COUNCIL

THIS OFFICIAL ZONING MAP OF THE CITY OF VALLEY, NEBRASKA WAS APPROVED AND ACCEPTED BY THE CITY COUNCIL OF VALLEY, NEBRASKA ON THIS NINTH DAY OF NOVEMBER 2021 (ORDINANCE NO. 770)

MAYOR _____ CLERK _____



**EAGLE ENGINEERING
GROUP**

ORDINANCE NO. ___

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:

A TRACT OF LAND LOCATED IN PART OF THE NE1/4 OF THE SW1/4, AND ALSO PART OF THE NW1/4 OF THE SW1/4, AND ALSO PART OF THE SE1/4 OF THE NW1/4, AND ALSO PART OF THE SW1/4 OF THE NW1/4, ALL LOCATED IN SECTION 04, TOWNSHIP 15 NORTH, RANGE 10 EAST OF THE 6TH P.M., DOUGLAS COUNTY, NEBRASKA shall be re-zoned from transitional ag/highway commercial (TA/C-3) to all highway commercial (C-3).

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 owner of the real property described herein made application for proposed amendments to the Zoning Regulations of the 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 City Council 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:

A TRACT OF LAND LOCATED IN PART OF THE NE1/4 OF THE SW1/4, AND ALSO PART OF THE NW1/4 OF THE SW1/4, AND ALSO PART OF THE SE1/4 OF THE NW1/4, AND ALSO PART OF THE SW1/4 OF THE NW1/4, ALL LOCATED IN SECTION 04, TOWNSHIP 15 NORTH, RANGE 10 EAST OF THE 6TH P.M., DOUGLAS COUNTY, NEBRASKA shall be re-zoned from transitional ag/highway commercial (TA/C-3) to all highway commercial (C-3).

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 FEBRUARY, 2026.

CITY OF VALLEY,
DOUGLAS COUNTY, NEBRASKA

Linda Lewis, Mayor

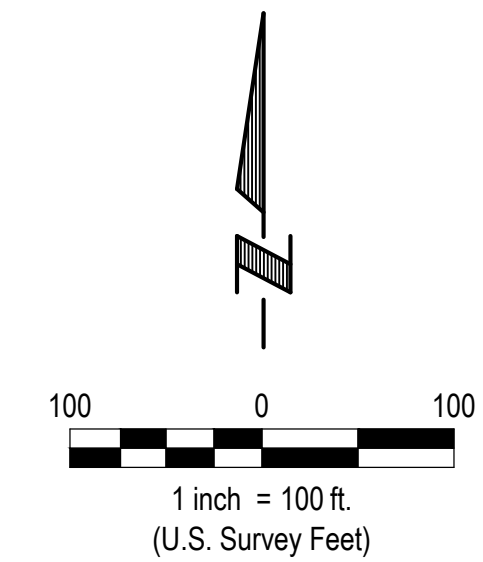
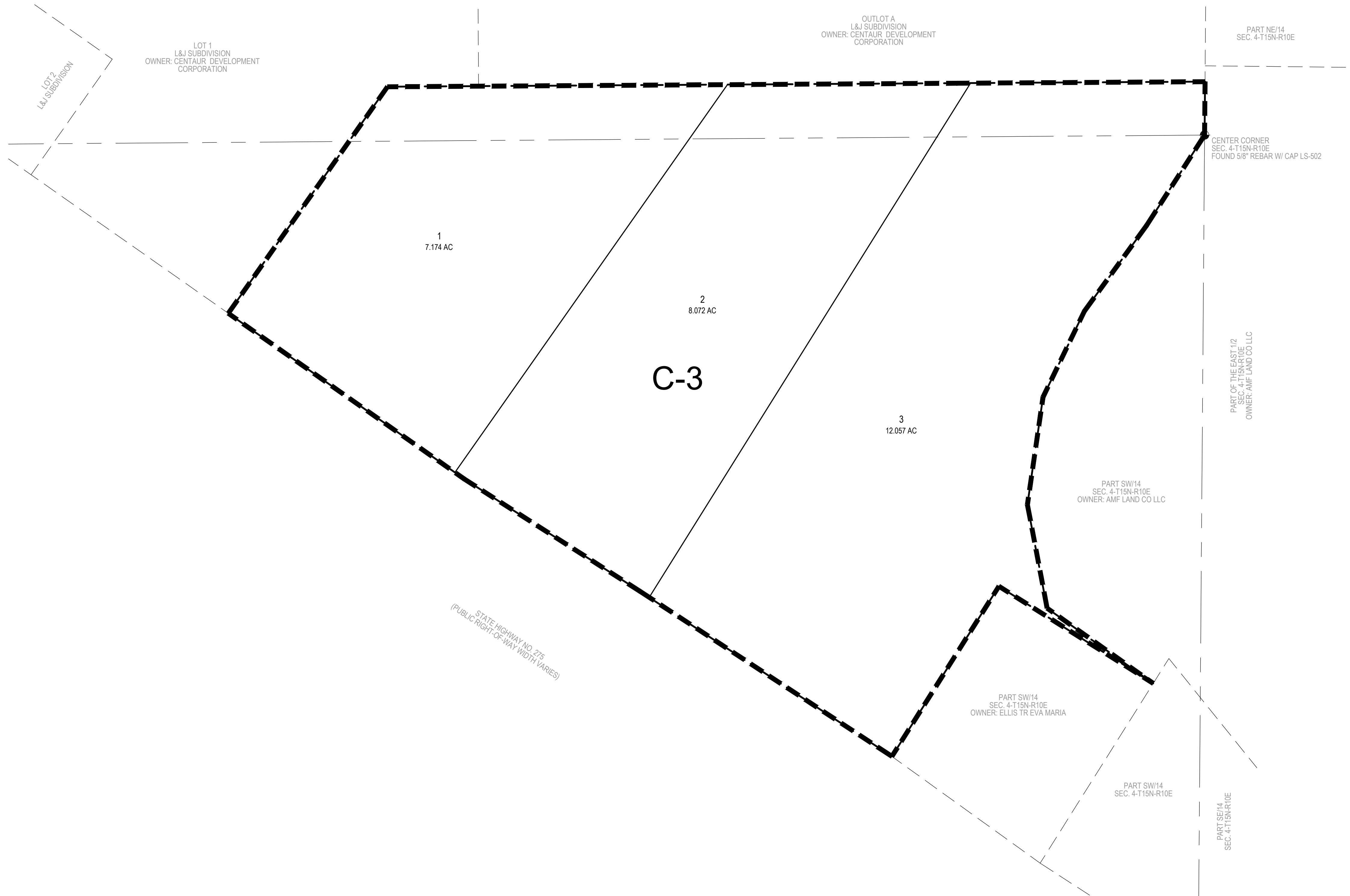
ATTEST:

Christie Donnermeyer, City Clerk

275 LLC SUBDIVISION

LOTS 1 THRU 3

A TRACT OF LAND LOCATED IN PART OF THE NE1/4 OF THE SW1/4, AND ALSO PART OF THE NW1/4 OF THE SW1/4, AND ALSO PART OF THE SE1/4 OF THE NW1/4, AND ALSO PART OF THE SW1/4 OF THE NW1/4, ALL LOCATED IN SECTION 04, TOWNSHIP 15 NORTH, RANGE 10 EAST OF THE 6TH P.M., DOUGLAS COUNTY, NEBRASKA.



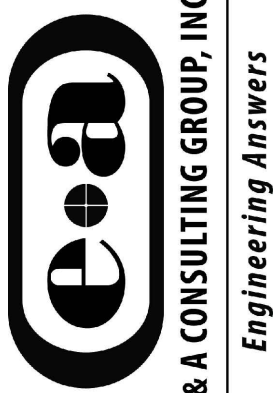
LEGEND

--- (dashed line)	DOUGLAS COUNTY LOW DISTORTION PROJECTION BOUNDARY LINE
--- (long dashed line)	RIGHT OF WAY LINE
--- (solid line)	LOT LINE
--- (dotted line)	EASEMENTS
--- (dash-dot line)	ADJACENT PROPERTY LINE
--- (dotted line)	SECTION LINES

LEGAL DESCRIPTION
 A TRACT OF LAND LOCATED IN PART OF THE NE1/4 OF THE SW1/4, AND ALSO PART OF THE NW1/4 OF THE SW1/4, AND ALSO PART OF THE SE1/4 OF THE NW1/4, AND ALSO PART OF THE SW1/4 OF THE NW1/4, ALL LOCATED IN SECTION 04, TOWNSHIP 15 NORTH, RANGE 10 EAST OF THE 6TH P.M., DOUGLAS COUNTY, NEBRASKA.
 SAID TRACT OF LAND CONTAINS AN AREA OF 1,189,341 SQUARE FEET OR 27.304 ACRES, MORE OR LESS.

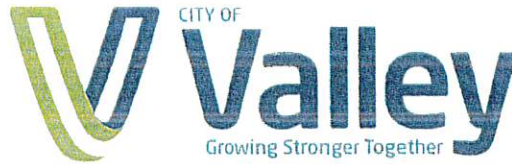
DEVELOPER/OWNER
 275 LLC
 16909 BURKE STREET, SUITE 125
 OMAHA, NE 68118

ZONING:
 EXISTING TA / C3
 PROPOSED C3, LOTS 1 THRU 3 27.304 AC

E & A CONSULTING GROUP, INC. Engineering • Planning • Environmental & Field Services 10909 Mill Valley Road, Suite 100 • Omaha, NE 68154 Phone: 402.895.4700 • Fax: 402.895.3599 www.eag.com State of NE Certificate of Authorization #CA0008					
 E & A CONSULTING GROUP, INC. Engineering Answers					
275 LLC SUBDIVISION P LOTS 1 THRU 3 VALLEY, NEBRASKA					
CHANGE OF ZONE EXHIBIT					
Proj No: P2025.177.001 Date: 11/08/2025 Designed By: JRS Drawn By: MJM Scale: 1" = 100' Sheet: 1 of 1	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Revisions</th> <th style="width: 90%;">Description</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td></td> </tr> </tbody> </table>	Revisions	Description	1	
Revisions	Description				
1					

11/20/2025 9:57 PM K:\Project\2025\177\001\Planning & Planning\Plan\Plan\Map\Map\Layout\001.dwg

P.O. Box 682
Valley, NE 68064
Phone: 402-359-2251 Ext. 306
Fax-402-359-2610
www.valleyne.org
Business Hours 9 am – 5 pm M-F



Official Use Only

Planning Meeting Date _____

Check Cash Credit Card

Check # _____

APPLICATION FOR A CHANGE OF ZONING

Date: _____

Form must be filled out completely before acceptance of this application for processing. Please print.

Applicant Name: 275 LLC Telephone No. 402.391.5100

Applicants Address: 16909 Burke Street, Suite 125 Omaha, NE 68118

Applicants Email: Jay Jensen jensen@jensenins.com

Present Use of Subject Property: Agricultural Desired Use of Subject Property: Commercial

Present Zoning: TA / C-3 Requested Zoning C-3

Legal Description of Property Requested to be Rezoned: See attached

Area of Subject Property (Square Foot/Acres): 1,189,341 SQ FT / 27.304 Acres

How are adjoining properties used (Actual Land Zoning)

North: C-3 South: TA East: TA West: C-3

If exhibits are furnished, please describe and enumerate. (Furnish Plot or Site Plan showing existing and proposed structures, easements, water courses, curb cutbacks, etc)

The Zoning Administrator, who may be accompanied by others in hereby authorized to enter upon the property during normal working hours for the purpose of becoming familiar with the proposed situation.

Justification

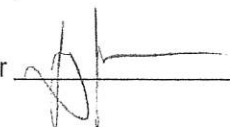
You must justify your request. Questions 1 through 4 must be answered completely. Use separate sheet if necessary.

1. What is the general character of the area? Describe.

2. What utilities provider will be used?

A. Sewer _____ B. Water _____ C. Electric _____ D. Gas _____

3. How will the proposed Zoning District affect traffic in the area? Will streets or roads need to be updated for access to the area? If yes, what will the requirements be?

Signature of Owner  _____ or Signature of Agent _____

Does this zoning change conform to the Current Future Land Use Plan? Y ___ N ___ If not, please fill out the following page.

I hereby state that the information submitted on this application is accurate and correct. I recognize that the issuance of this application shall not grant approval to violate any of the provisions of the building codes or zoning ordinances enforced by this jurisdiction, state or federal law; and that this application shall not prevent the building official from requiring site to be in compliance with all applicable code provisions during field inspections.

LEGAL DESCRIPTION

A TRACT OF LAND LOCATED IN PART OF THE NE1/4 OF THE SW1/4, AND ALSO PART OF THE NW1/4 OF THE SW1/4, AND ALSO PART OF THE SE1/4 OF THE NW1/4, AND ALSO PART OF THE SW1/4 OF THE NW1/4, ALL LOCATED IN SECTION 04, TOWNSHIP 15 NORTH, RANGE 10 EAST OF THE 6TH P.M., DOUGLAS COUNTY, NEBRASKA.

SAID TRACT OF LAND CONTAINS AN AREA OF 1,189,341 SQUARE FEET OR 27.304 ACRES, MORE OR LESS.

APPLICATION FOR PRELIMINARY PLAT
Valley, Nebraska
LEGAL DESCRIPTION AND GENERAL LOCATION

CITY USE ONLY
RECEIPT NO: _____
DATE: _____
PRELIMINARY PLAT #: _____
FEE PAID \$: _____

SUBDIVIDER
Name: 275 LLC
Address: 16909 Burke Street, Suite 125
Omaha, NE 68118

AGENT (Authorized to act on Subdivider's behalf):
Name: E & A Consulting Group, Inc. (c/o Jeff Stoll)
Address: 10909 Mill Valley Road, Suite 100
Omaha, NE 68154

Telephone: () _____

Telephone: () _____

OWNER
Name: Same as Subdivider
Address: _____

ANY OTHER ASSOCIATES:
Name: _____
Address: _____

Telephone: () _____

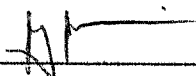
Telephone: () _____

NAME OF PRELIMINARY PLAT: 275 LLC Subdivision NUMBER OF LOTS: 3

1. Letter or transmittal and action(s) requested.
2. Does the subdivider have any interest in the land surrounding the preliminary plat? Yes No 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 No . If yes, please describe the nature of the action:

4. 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 . 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):
5. Is any part of the land within the preliminary plat within a flood plain? Yes 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).

Applicant's Signature: 

Date: 11-20-2015

PRELIMINARY PLAT APPLICANT'S TECHNICAL CHECKLIST
Valley, Nebraska

NAME OF PRELIMINARY PLAT: 275 LLC Subdivision

LOCATION OF SUCH PLAT: US HWY 275 and N 252nd 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 outlet 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
 - other
- 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):

A handwritten signature in black ink, appearing to be "J. J. [unclear]", written over a horizontal line.

Date: 11-20-2025

LEGAL DESCRIPTION

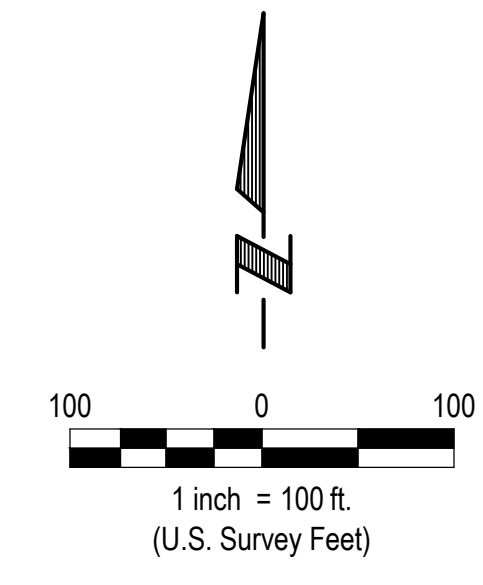
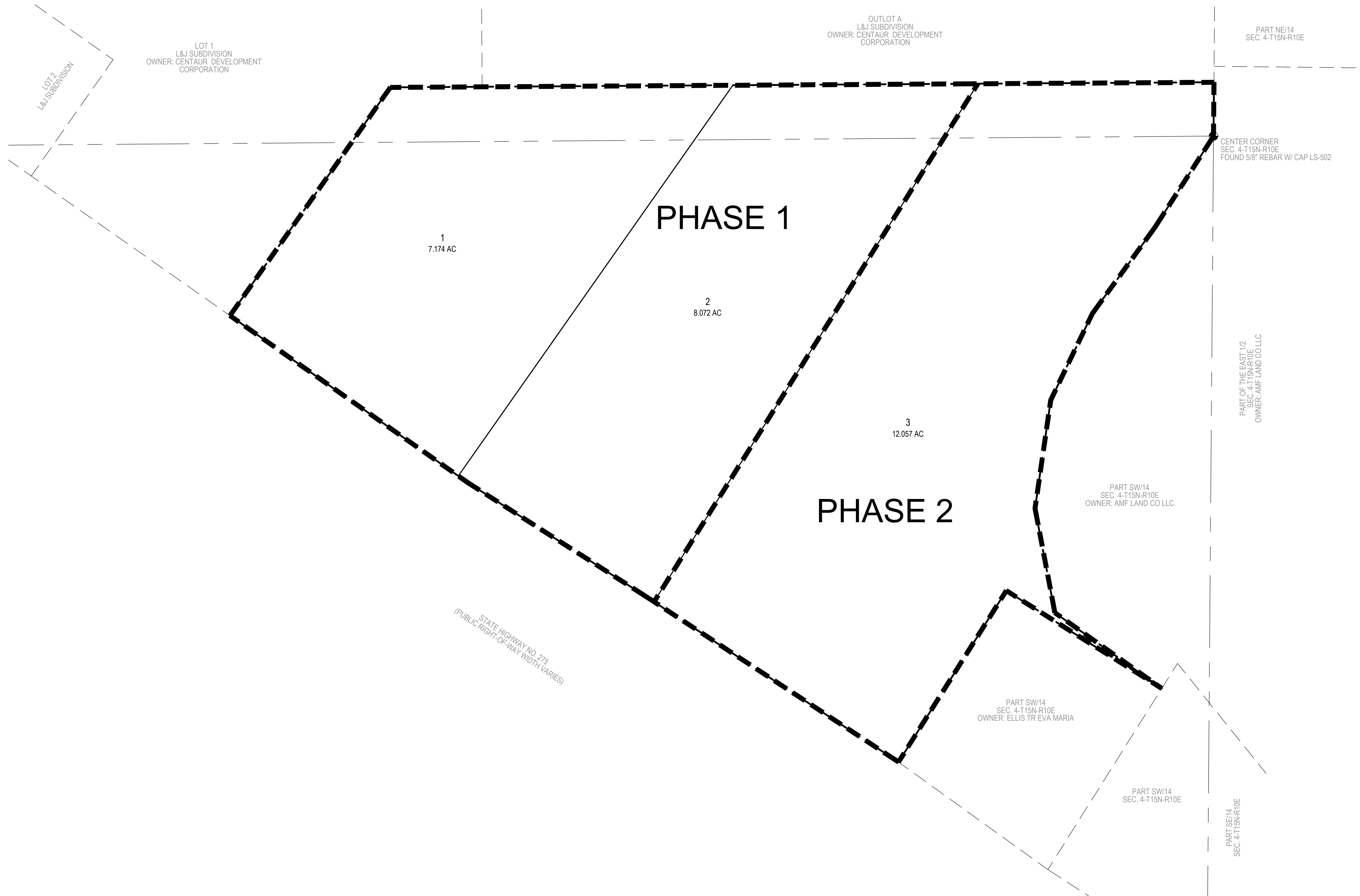
A TRACT OF LAND LOCATED IN PART OF THE NE1/4 OF THE SW1/4, AND ALSO PART OF THE NW1/4 OF THE SW1/4, AND ALSO PART OF THE SE1/4 OF THE NW1/4, AND ALSO PART OF THE SW1/4 OF THE NW1/4, ALL LOCATED IN SECTION 04, TOWNSHIP 15 NORTH, RANGE 10 EAST OF THE 6TH P.M., DOUGLAS COUNTY, NEBRASKA.

SAID TRACT OF LAND CONTAINS AN AREA OF 1,189,341 SQUARE FEET OR 27.304 ACRES, MORE OR LESS.

275 LLC SUBDIVISION

LOTS 1 THRU 3

A TRACT OF LAND LOCATED IN PART OF THE NE1/4 OF THE SW1/4, AND ALSO PART OF THE NW1/4 OF THE SW1/4, AND ALSO PART OF THE SE1/4 OF THE NW1/4, AND ALSO PART OF THE SW1/4 OF THE NW1/4, ALL LOCATED IN SECTION 04, TOWNSHIP 15 NORTH, RANGE 10 EAST OF THE 6TH P.M., DOUGLAS COUNTY, NEBRASKA.



LEGEND

—	BASIS OF BEARING:	DOUGLAS COUNTY LOW DISTORTION PROJECTION
---	BOUNDARY LINE	
---	RIGHT OF WAY LINE	
---	LOT LINE	
---	EASEMENTS	
---	ADJACENT PROPERTY LINE	
---	SECTION LINES	

LEGAL DESCRIPTION
 A TRACT OF LAND LOCATED IN PART OF THE NE1/4 OF THE SW1/4, AND ALSO PART OF THE NW1/4 OF THE SW1/4, AND ALSO PART OF THE SE1/4 OF THE NW1/4, AND ALSO PART OF THE SW1/4 OF THE NW1/4, ALL LOCATED IN SECTION 04, TOWNSHIP 15 NORTH, RANGE 10 EAST OF THE 6TH P.M., DOUGLAS COUNTY, NEBRASKA.

SAID TRACT OF LAND CONTAINS AN AREA OF 1,189,341 SQUARE FEET OR 27.304 ACRES, MORE OR LESS.

DEVELOPER/OWNER
 275 LLC
 16909 BURKE STREET, SUITE 125
 OMAHA, NE 68118

ZONING:
 EXISTING TA / C3
 PROPOSED C3, LOTS 1 THRU 3 27.304 AC

E & A CONSULTING GROUP, INC.
 Engineering • Planning • Environmental & Field Services
 10909 Mill Valley Road, Suite 100 • Omaha, NE 68154
 Phone: 402.895.4700 • Fax: 402.895.3599
 www.eaeg.com
 State of NE Certificate of Authorization #CA0008



275 LLC SUBDIVISION
 LOTS 1 THRU 3
 VALLEY, NEBRASKA

PHASING EXHIBIT

Revisions	
Date	Description
11/08/2025	JRS
	MJM

Proj No: P2025.177.001
 Date: 11/08/2025
 Designed By: JRS
 Drawn By: MJM
 Scale: 1" = 100'
 Sheet: 1 of 1

January 21st, 2026

TO: Ms. Christie Donnermeyer City Clerk
City of Valley

FROM: Jeffrey T. Scherzberg, P.E. Design Engineer
Douglas County Engineer's Office
Brian J. Goodbarn, P.E. Civil Engineer
Douglas County Engineer's Office

RE: **REVIEW COMMENTS FOR January 20th, 2026
PLANNING COMMISSION MEETING**

The Douglas County Engineer's Office submits the following review comments regarding the agenda items scheduled for discussion before the Valley Planning Commission on January 20th, 2026.

VALLEY COMMENTS

1. CAD files for the preliminary plat and final plat shall be submitted to the Douglas County Engineer's Office for review.
2. Proposed site grades along the Southwest boundary of the platting, adjacent to Frontage Road, must be coordinated with the future improvement of those roadways. The consultant will be required to submit cross section information, for review purposes, that shows the relationship of the proposed site grading to the existing and future Frontage Road improvements. Certification of the grade coordination will be required prior to the City of Valley's approval of the final plat.
3. Storm sewer design computations and final plans must be submitted to this office for review that relate to the handling of roadway and site drainage along the development boundary adjacent to Frontage Road.
4. Any grading, sewer or utility work, sidewalk, landscaping, ADA curb ramps or any other improvements carried out in conjunction with this development, in Frontage Road right-of-way, will require a permit(s) from this office.
5. Any new or revised driveway connections, to Frontage Road from any Lots or Outlots, will require a permit from this office.

If you have any questions concerning the above review comments, feel free to call me at (402) 444-6474.

RESOLUTION NO. 2026 – ____

WHEREAS, an Application for Conditional Use Permit has been filed by Casey’s Marketing Company, requesting a Conditional Use Permit allowing Casey’s Marketing Company to operate a 4,569 square foot gas station/convenience store on certain real estate legally described as:

Lot Two (2) Valley Landing Replat 1 an addition to the City of Valley, in Douglas County, Nebraska (the “Property”).

WHEREAS, the Property is zoned General Commercial (C-1); and

WHEREAS, the Application for Conditional Use Permit was considered by the Valley Planning Commission on January 20, 2026, and the Planning Commission has recommended that the Conditional Use Permit should be granted; and

WHEREAS, the City Council has reviewed the Application for Conditional Use Permit and the recommendations of the Planning Commission and finds the proposed use of the Property as proposed in said Application in all respects conforms to the standards and requirements for the issuance of a Conditional Use Permit pursuant to the City’s zoning regulations; .

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

1. A Conditional Use Permit is hereby issued to Casey’s Marketing Company to operate a 4,569 square foot gas station/convenience store on certain real estate legally described as:

Lot Two (2) Valley Landing Replat 1 an addition to the City of Valley, in Douglas County, Nebraska (the “Property”).

PASSED AND APPROVED THIS 10TH DAY OF FEBRUARY, 2026.

CITY OF VALLEY,
DOUGLAS COUNTY, NEBRASKA

Linda Lewis, Mayor

ATTEST:

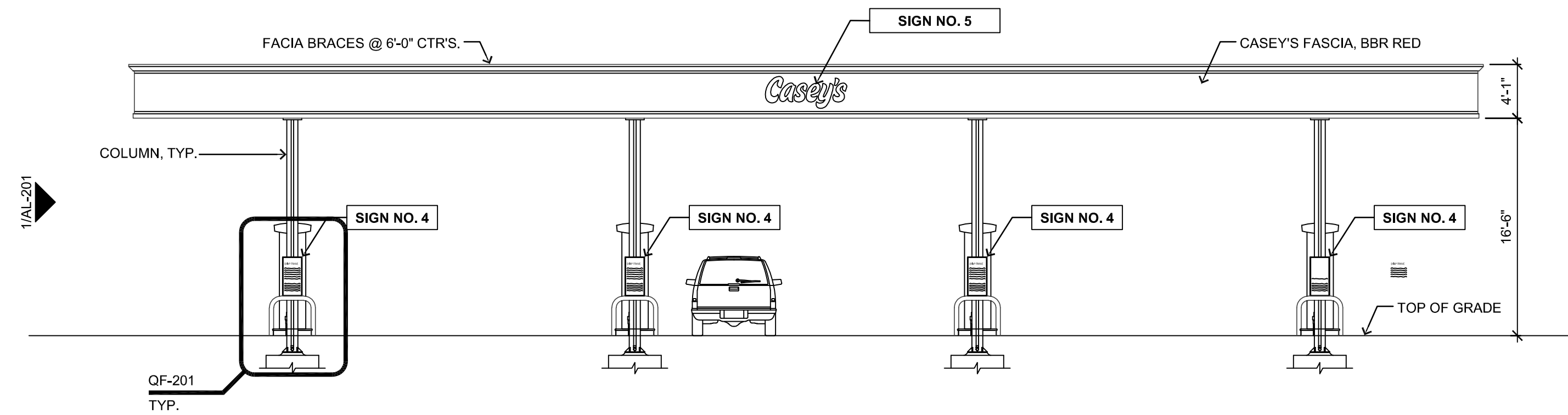
Christie Donnermeyer, City Clerk

****VERIFY ALL SIGNAGE WITH SIGN PERMITS****

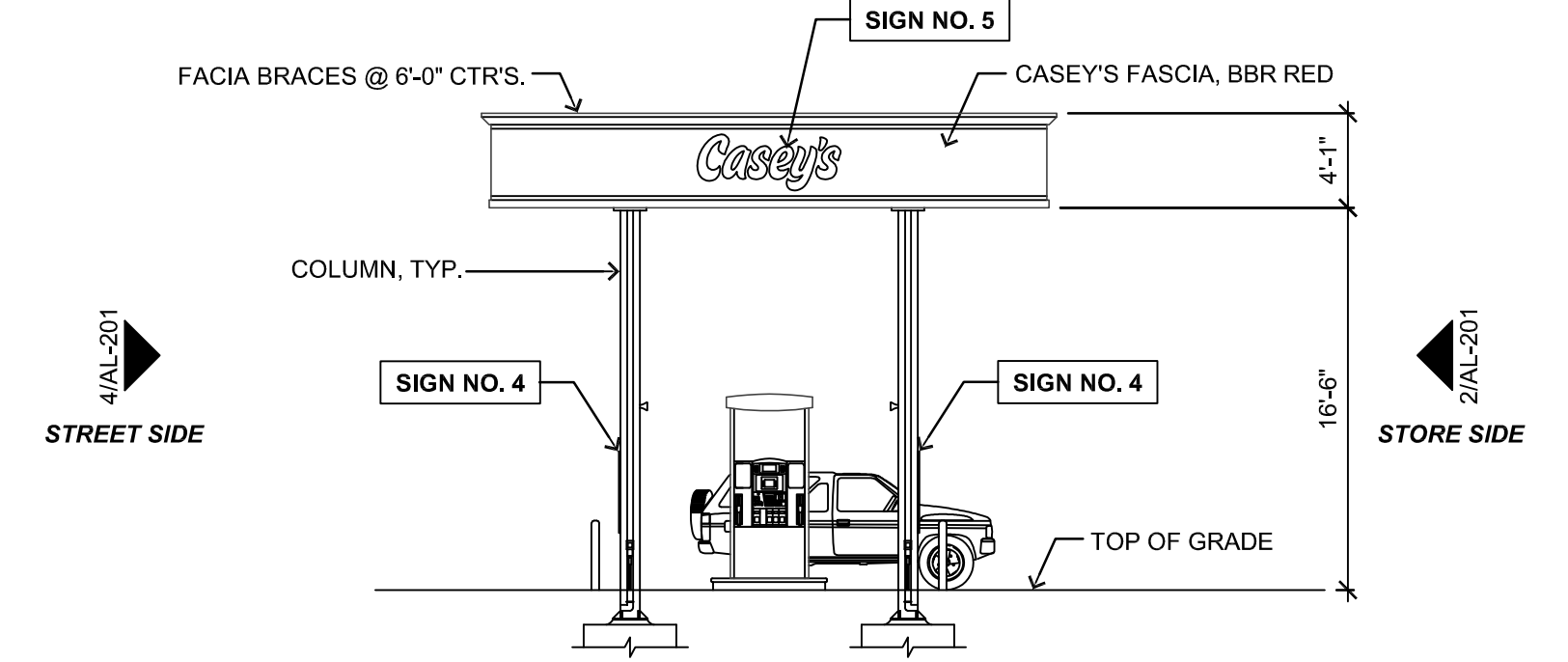
Canopy										
Sign #	Sign	Type	Location	Illumination	Dimensions					Quantity
					Bottom	Top	Width	Height	Area Ft ²	
5	House Logo	Surface	Canopy Side	Internal	17' 3-1/2"	21' 3-1/2"	5' 8-7/8"	4' 0"	17.49	2
5	House Logo	Surface	Canopy Front	Internal	17' 3-1/2"	21' 3-1/2"	5' 8-7/8"	4' 0"	17.49	1
4	Snap Frame	Advertising	Canopy Column	N/A	3' 0"	7' 0-1/2"	2' 4"	3' 8"	8.56	8
									Total	120.95

General Notes

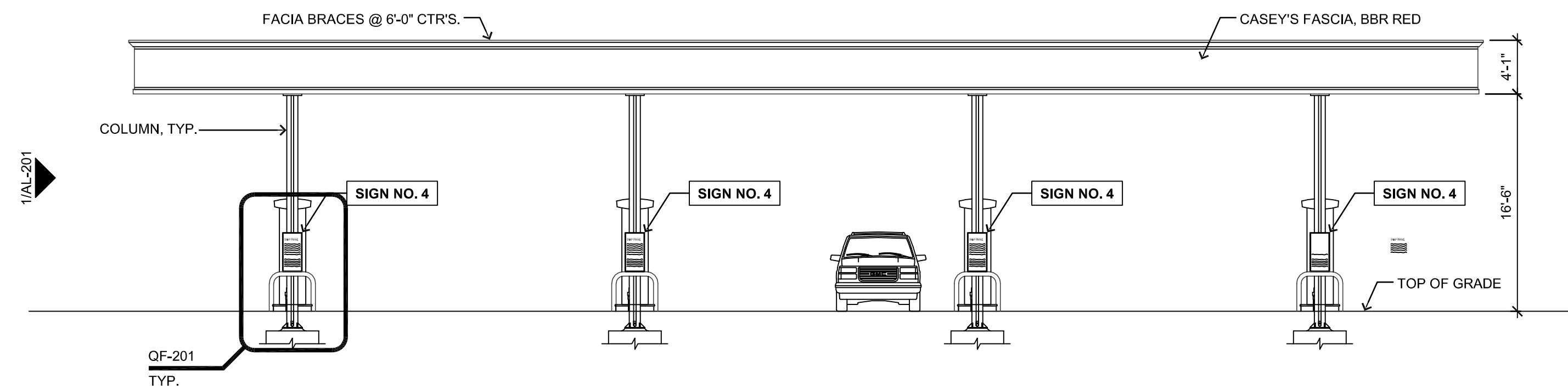
- RELATED SHEETS:** FOR ADDITIONAL INFORMATION NOT DIRECTLY REFERENCED, SEE THE FOLLOWING SHEETS:
 G-001 FOR GENERAL PROJECT NOTES
 AL-101 FOR GENERAL SITE PLAN
 Sign Packet FOR SIGNAGE SCHEDULE AND NOTES
 QF-Series FOR DESIGN AND DETAILS RELATED TO FUELING FACILITY
- GASOLINE ISLAND CANOPY:** REVIEW SHOP DRAWINGS PROVIDED BY CANOPY SUPPLIER AND ADVISE CASEY'S CONSTRUCTION MANAGER OF ANY DISCREPANCIES
- EMERGENCY GAS SHUT OFFS:** REFER TO SHEETS A-201, AQ-101 & E-101 FOR EMERGENCY SHUT OFF LOCATIONS.



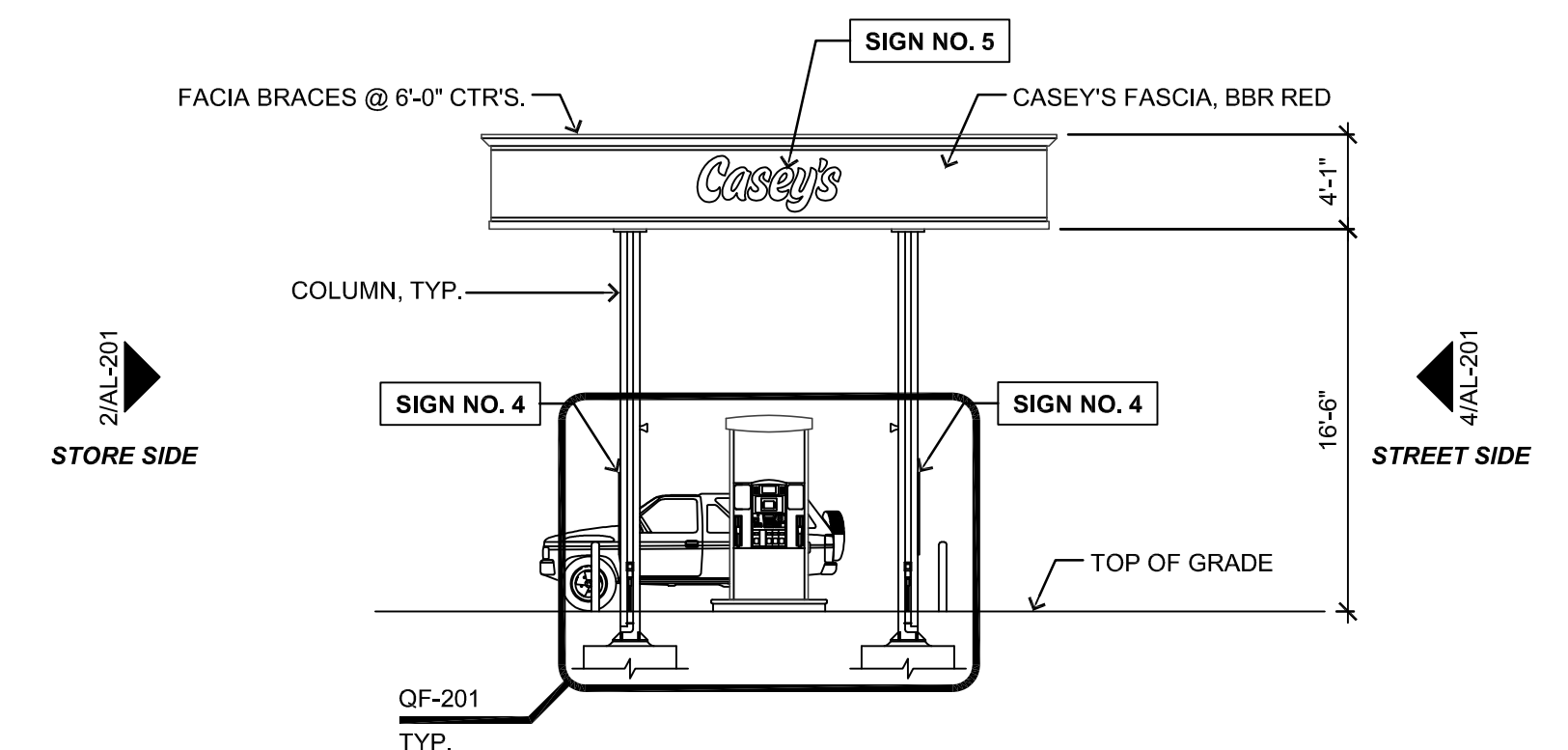
4 Pump Island Canopy - (Street Side)
1/8" = 1'-0"



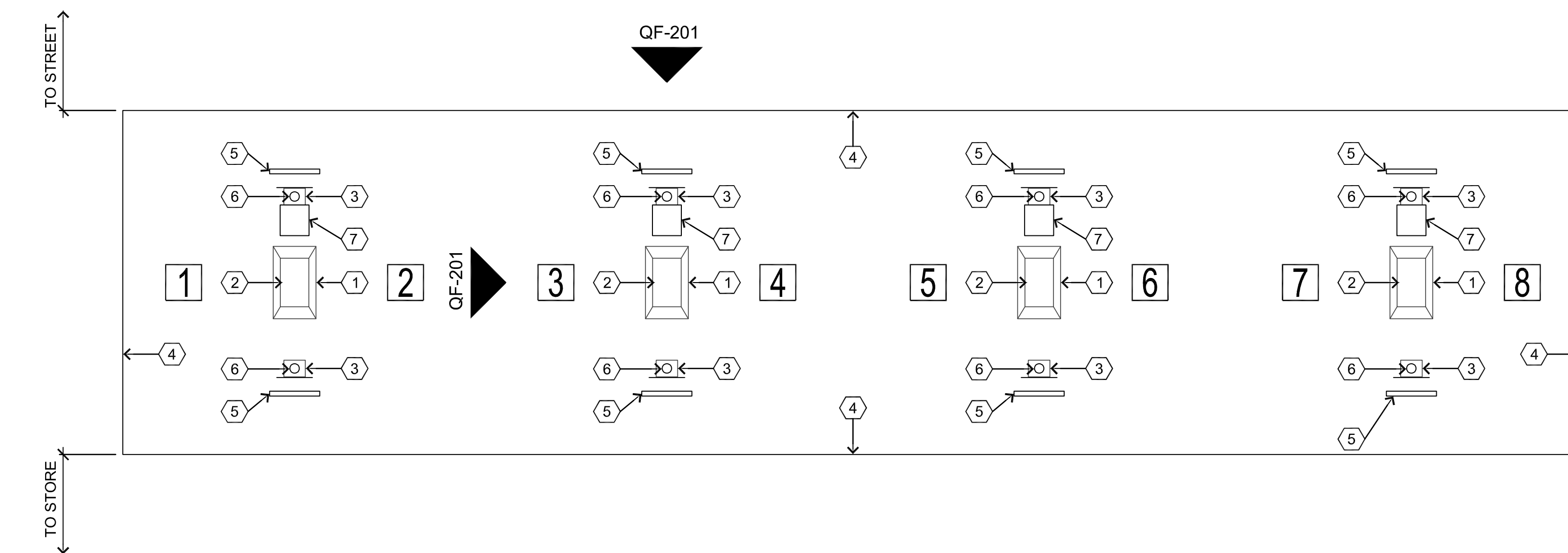
3 Pump Island Canopy - Right Side Elevation
1/8" = 1'-0"



2 Pump Island Canopy - (Store Side)
1/8" = 1'-0"



1 Pump Island Canopy - Left Side Elevation
1/8" = 1'-0"



5 Canopy Layout Plan
Not To Scale

Keyed Canopy Layout Plan Notes

- FUEL ISLANDS**
- FUEL DISPENSERS:** SUPPLIED BY OWNER
- CANOPY COLUMN:** SUPPLIED BY CANOPY MFG.
- EDGE OF CANOPY:** ABOVE
- STEEL GUARD PIPE:** SET INTO CONC SLAB AS INDICATED IN DETAIL ELEVATIONS (2 PER ISLAND)
- INTERNAL DOWNSPOUTS:** ROUTE THROUGH COLUMNS AND UNDERGROUND TO STORM SEWER OR DETENTION IF APPLICABLE
- TRASH CAN AND WASH BUCKETS**
- PUMP LABELS:** MOUNTED ON CANOPY COLUMNS



P ELDS DESIGN SERVICES

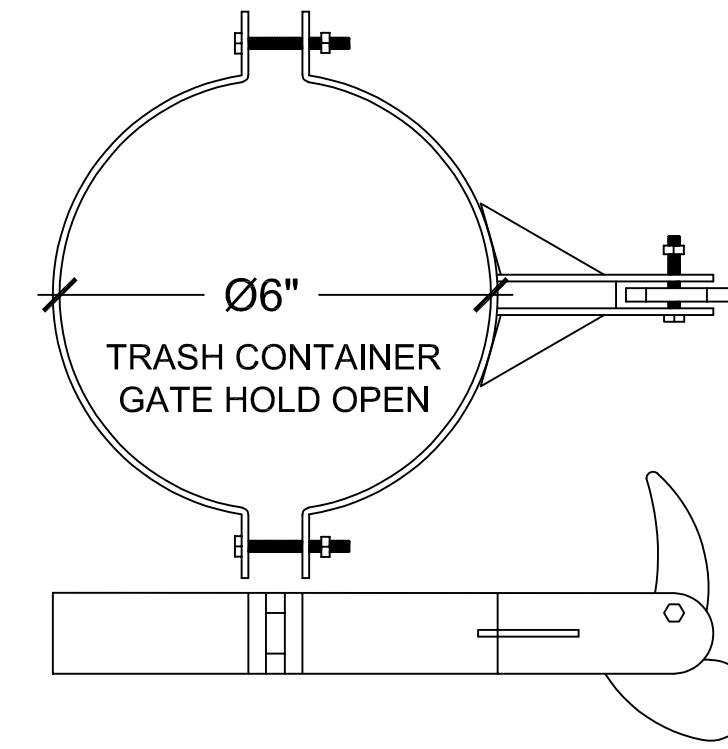
Architecture | Engineering | Surveying

2323 Dixon Street, Des Moines, Iowa 50316 | P.O. Box 4626 Des Moines, Iowa 50305 | P: 515-265-8196 F: 515-266-2259
 PELDS JOB NO. 24-160

CASEY'S CONSTRUCTION DIVISION
 One Convenience Blvd., Ankeny, IA. 50021 515-965-6100

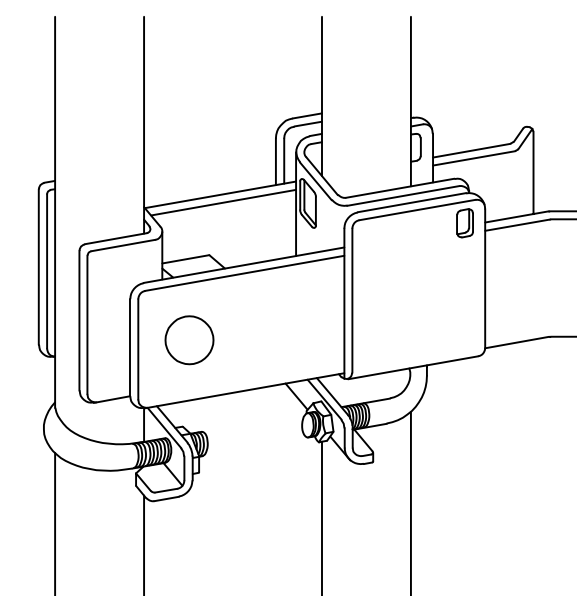
PROJECT: 26722 ADAMS STREET VALLEY, NE	DATE: 04/03/25 CORRECTIVE ISSUE: 07/16/25	DRAWING INFORMATION: GASOLINE ISLAND CANOPY ELEVATIONS
DRAWING INFORMATION: CONSTRUCTION DIVISION	DRAWN BY: B. RAHN	AL-201

CHAIN LINK SPECIFICATIONS			
FRAMEWORK	O.D.	WALL	LBS/LF
TOP RAIL	1 5/8"	.111	1.84
MID RAIL	1 5/8"	.111	1.84
BOTTOM RAIL	1 5/8"	.111	1.84
LINE POSTS	2 1/2"	.130	3.12
CORNER POST	3"	.160	4.64
END POST	3"	.160	4.64
MAIN GATE POSTS	6"	.280	
GATE FRAME	1 5/8"	.111	1.84
SERVICE GATE TYPE	3 FT. 6 IN. WIDE		
GAW MATERIAL	2" MESH, 9 GAUGE COMMERCIAL VINYL/PLASTIC VERTICAL (BROWN) SLATS		

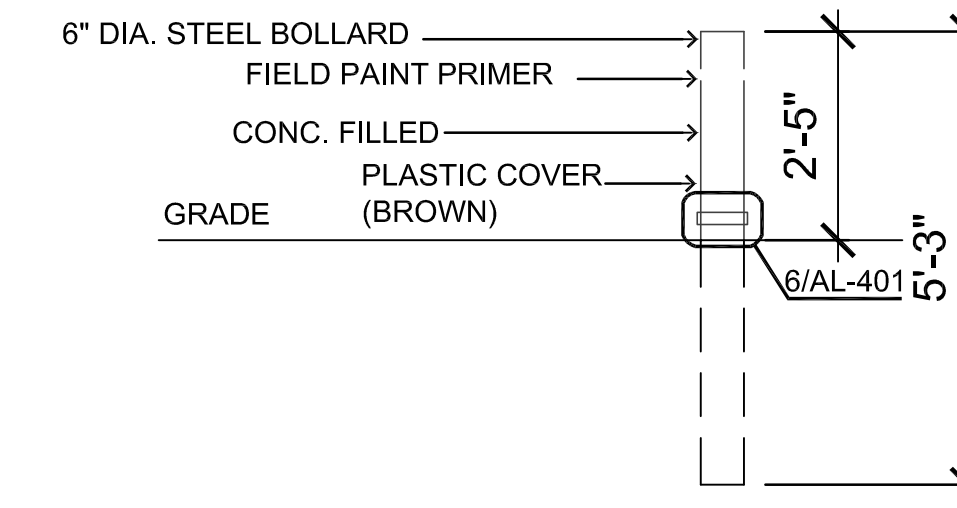


6 Gate Open Holder
No Scale

COMMERCIAL STRONG ARM DOUBLE GATE LATCH OR EQUIVALENT
CONTRACTOR TO PROVIDE AND INSTALL



7 Commercial Double Gate Latch Detail
No Scale



8 Bollard Detail
No Scale

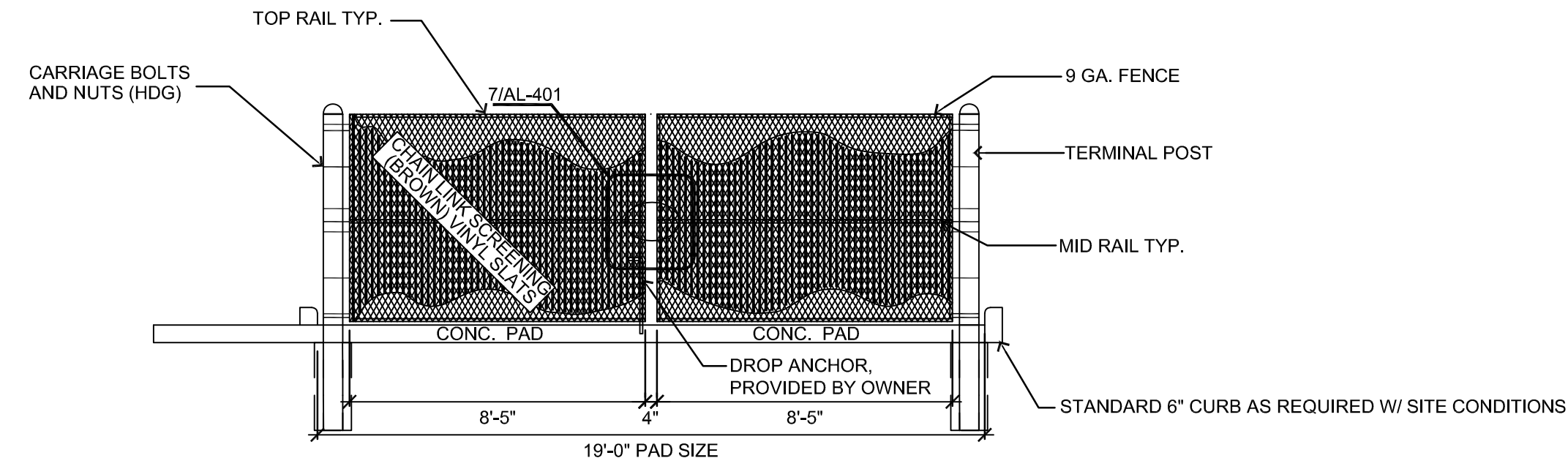
General Notes

1. RELATED SHEETS: FOR ADDITIONAL INFORMATION NOT DIRECTLY REFERENCED, SEE THE FOLLOWING SHEETS:

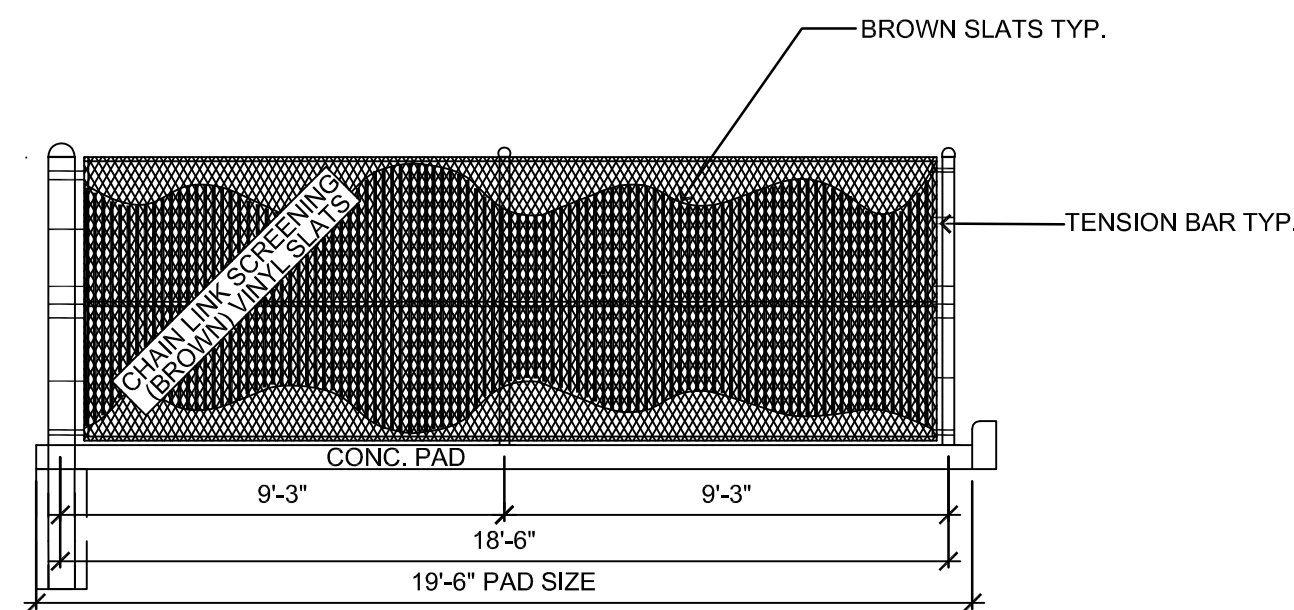
G-001 FOR GENERAL PROJECT NOTES
AL101 FOR GENERAL SITE PLAN

Construction Notes

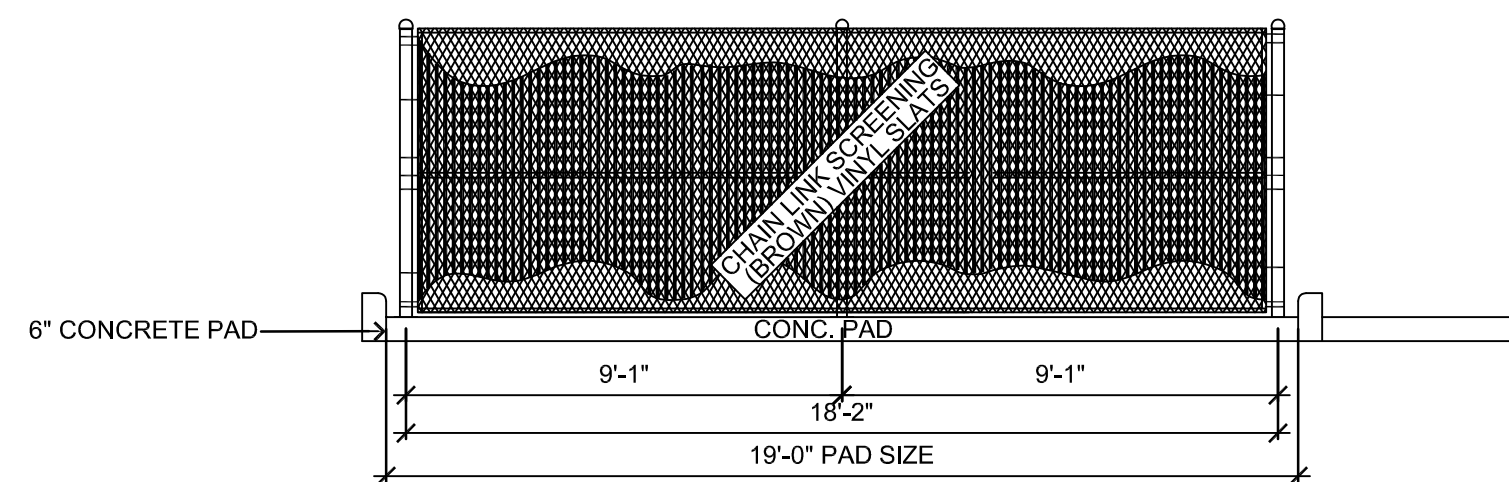
- 1) ALL DOMES ON FENCE POSTS ARE TO BE FASTENED SO THAT THEY CAN NOT BE REMOVED.
- 2) VERIFY SCREENING WITH LOCAL AUTHORITY.
- 3) CONTRACTOR TO PRIME ALL 6" BOLLARDS PRIOR TO FINISHED PAINT COAT.



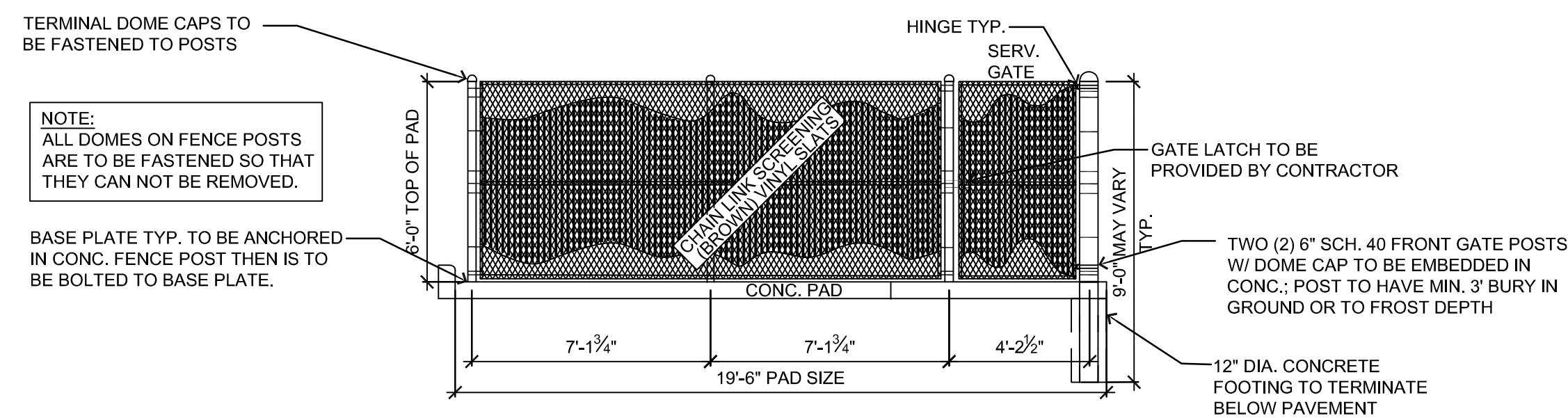
5 Dumpster Enclosure - Elevation
1/4" = 1'-0"



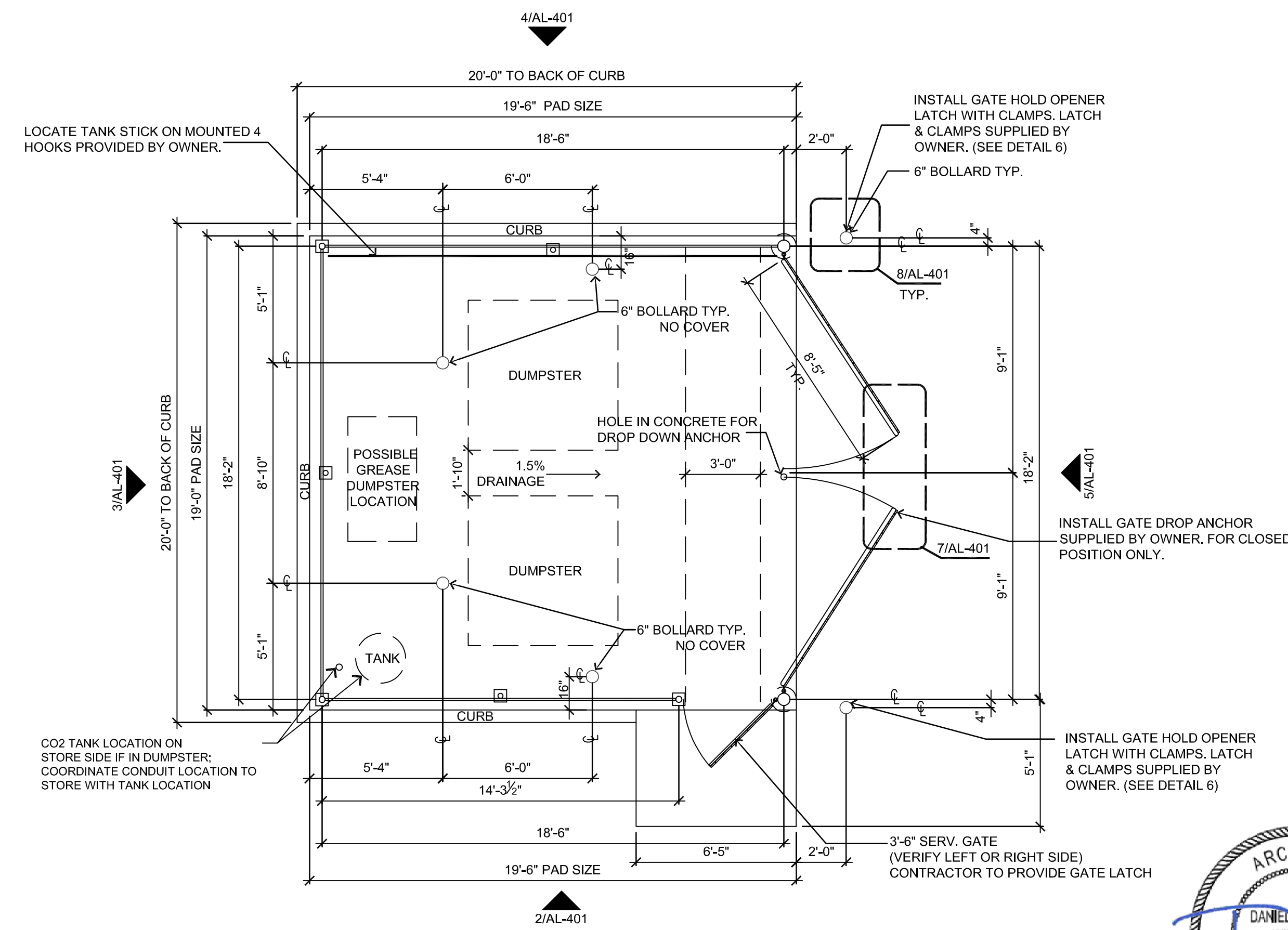
4 Dumpster Enclosure - Elevation
1/4" = 1'-0"



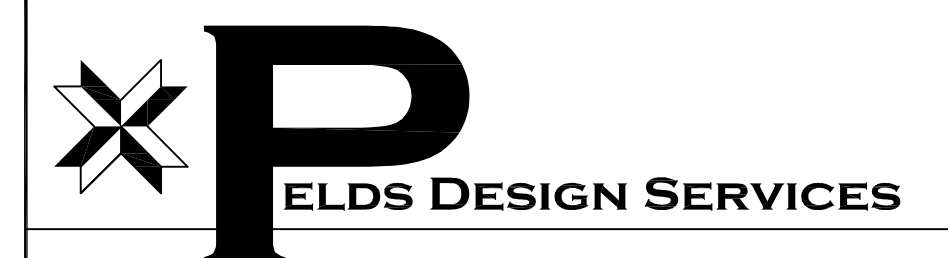
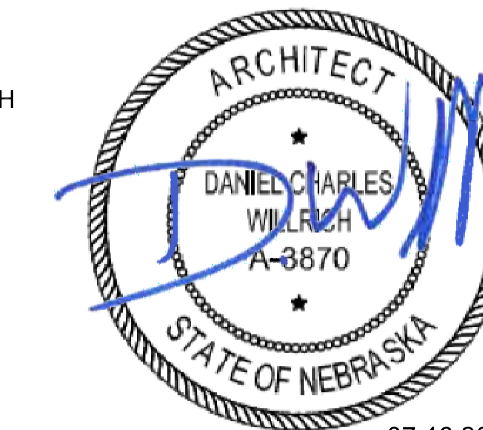
3 Dumpster Enclosure - Elevation
1/4" = 1'-0"



2 Dumpster Enclosure - Elevation
1/4" = 1'-0"



1 Dumpster Plan
1/4" = 1'-0"

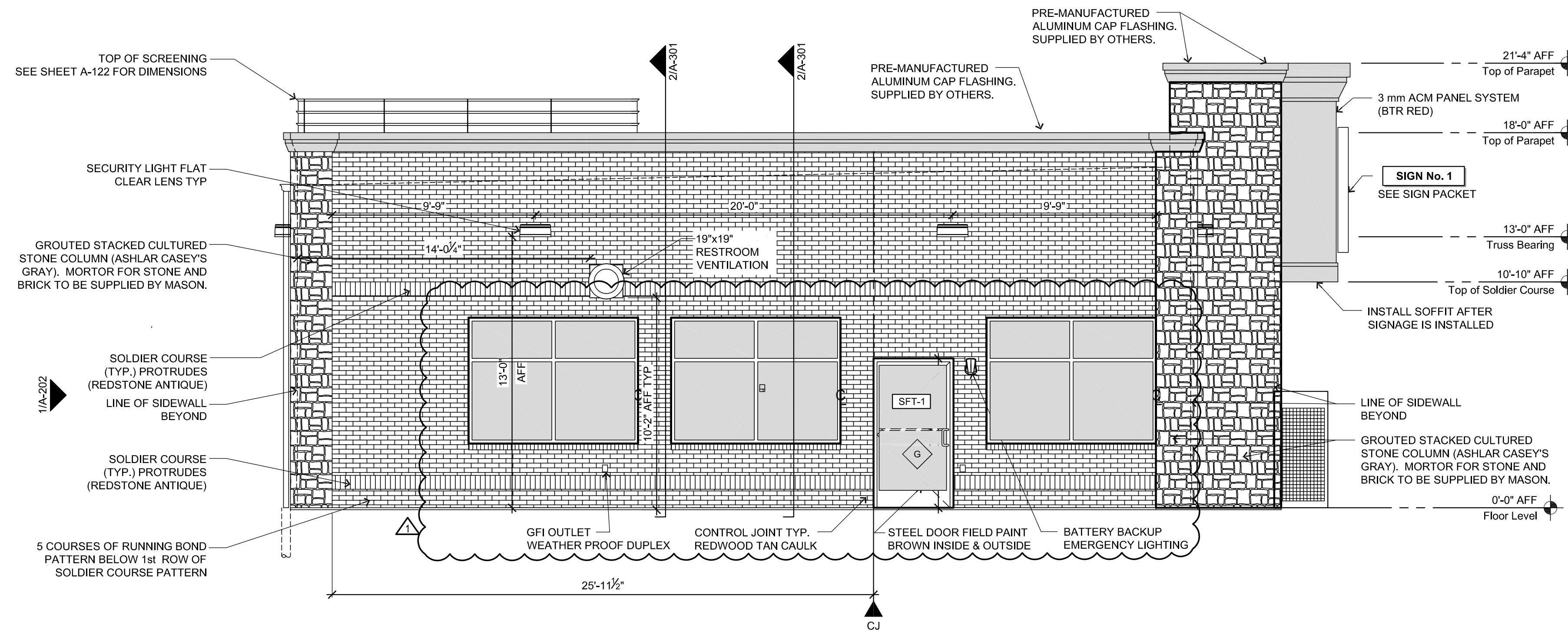


2323 Dixon Street, Des Moines, IA 50319 PH: 515-266-8196 F: 515-266-2259 PELLO JOB NO. 24-160	
Casey's CASEY'S CONSTRUCTION DIVISION One Convenience Blvd., Ankeny, IA. 50021 515-965-6100	
PROJECT: 26722 ADAMS STREET VALLEY, NE	DATE: 04/03/25 CORRECTIVE ISSUE: 07/16/25
DRAWING INFORMATION: CONSTRUCTION DIVISION DRAWN BY: B. RAHN	DUMPSTER ENCLOSURE AL-401

07.16.2025

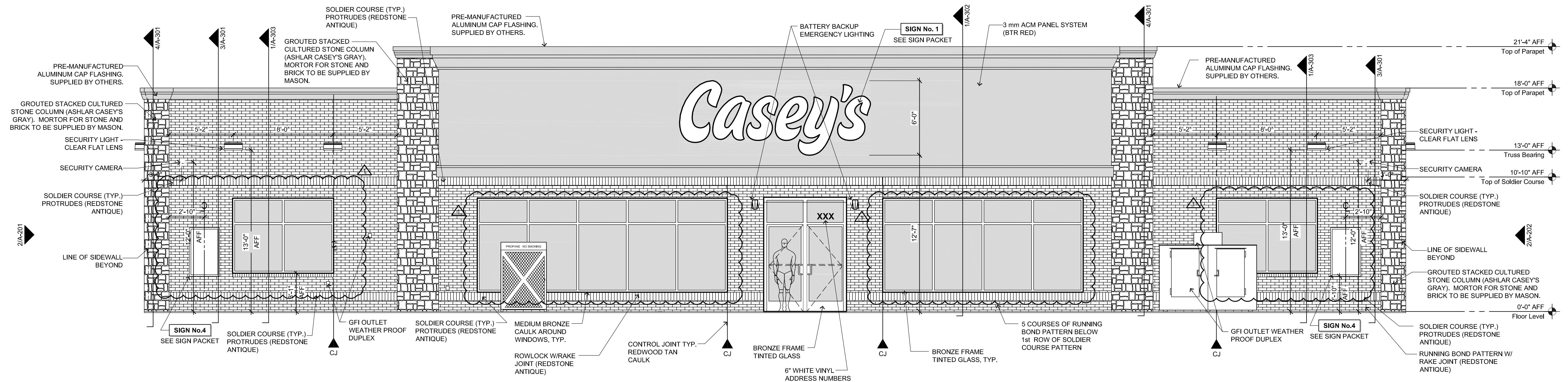
General Notes

- REVIEW AND COORDINATE WITH ALL DETAIL PAGES REFERENCED ON THIS PLAN. NOTIFY ARCHITECT AND OWNER OF DISCREPANCIES
- RELATED DRAWING SHEETS:** REFER TO THE FOLLOWING:
 AL-101: FOR BUILDING LOCATION ON SITE
 AL-601: FOR INFORMATION RELATING TO SIGNAGE
 A-101: PRIMARY FLOOR PLAN FOR CONSTRUCTION LAYOUT
 A-121: ROOF PLAN/ROOF TOP EQUIPMENT
 A-601: DOOR & WINDOW SCHEDULES AND NOTES
 S-101: FOOTINGS AND FOUNDATIONS
 S-102: ROOF TRUSSES
- WORKING POINT:** THE WORKING POINT (WP) INDICATED ON THE DRAWINGS IS RELATIVE TO THE FACE OF SHEATHING ON THE EXTERIOR WALL AND IS A COMMON POINT OF REFERENCE WHERE EVER USED IN THESE DRAWINGS
- ALL VENT PENETRATIONS ON BACK OF BACKSIDE OF ROOF.



2 East Elevation - Left Side of Building

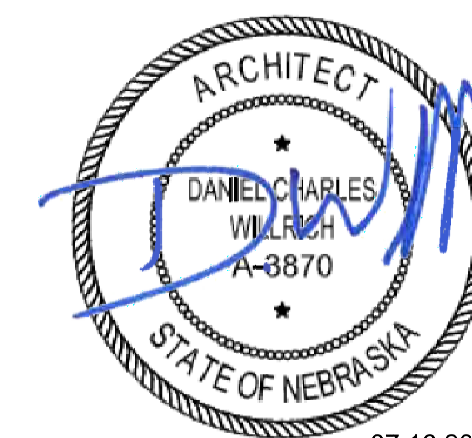
1/4"=1'-0"



1 North Elevation - Front of Building

1/4"=1'-0"

	FRONT		LEFT		RIGHT		REAR	
	AREA	% OF TOTAL	AREA	% OF TOTAL	AREA	% OF TOTAL	AREA	% OF TOTAL
TOTAL	2030.61		901.79		895.6		1581.79	
BRICK	779.04	38.36%	600	55.45%	641.82	71.66%	1017.62	64.33%
STONE	203.63	10.03%	152.99	16.97%	153	17.08%	44.21	2.79%
ACM	419.54	20.66%	20.46	2.27%	20.46	2.28%	0	0.00%
GLASS/DOOR	433.96	21.37%	174.74	19.38%	27.47	3.07%	439.53	27.79%
METAL TRIM	194.05	9.56%	53.61	5.94%	52.85	5.90%	80.43	5.08%



07.16.2025

PELDS DESIGN SERVICES
 Architecture | Engineering | Surveying
 2323 Dixon Street, Des Moines, Iowa 50316 | P.O. Box 4626 Des Moines, Iowa 50305 | P: 515-265-8196 F: 515-266-2259
 PELDS JOB NO. 24-160

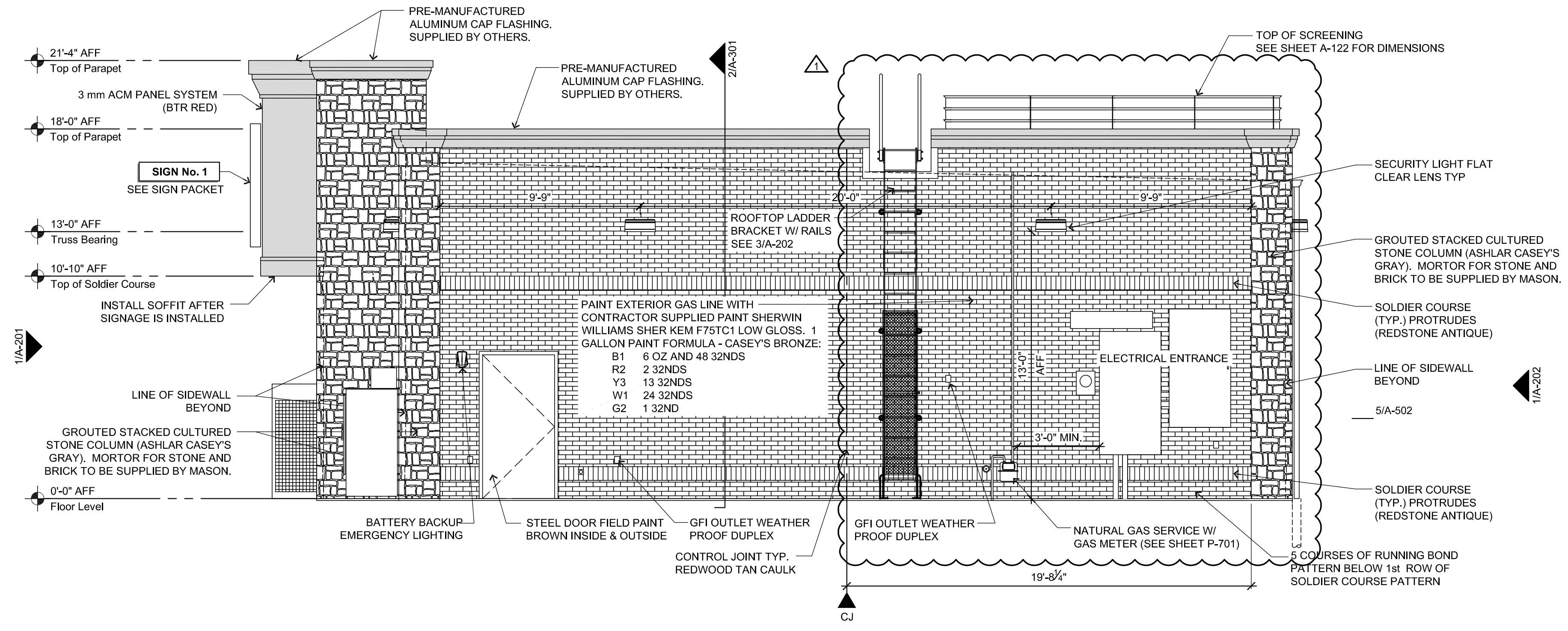
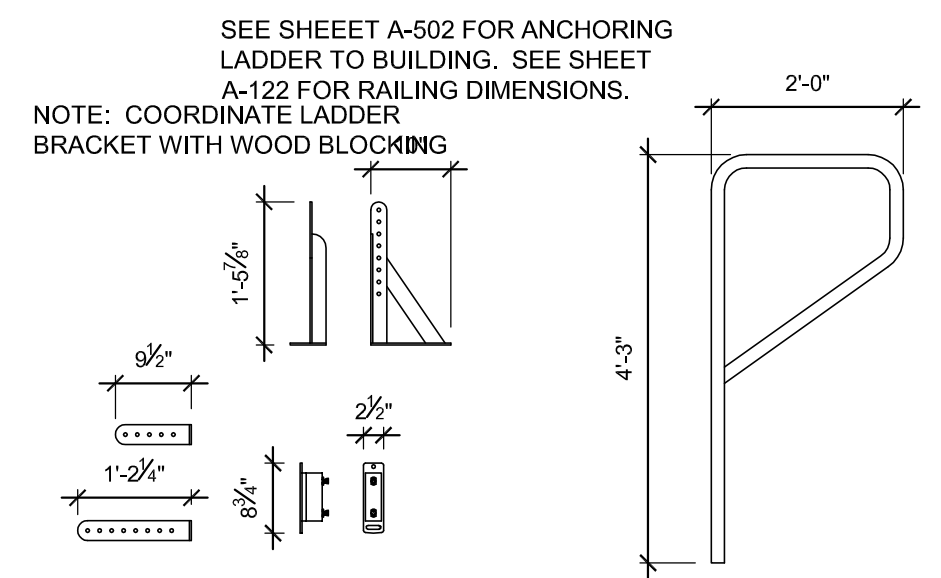
Casey's
 CASEY'S CONSTRUCTION DIVISION
 One Convenience Blvd., P.O. Box 3001, Ankeny, Ia. 50021 515-965-6100

PROJECT: 26722 ADAMS STREET VALLEY, NE
 EXTERIOR ELEVATIONS

PROTOTYPE AND VERSION: 2025 - U4 - V.01
 DRAWING INFORMATION: 06/10/25
 07/16/25
 A-201

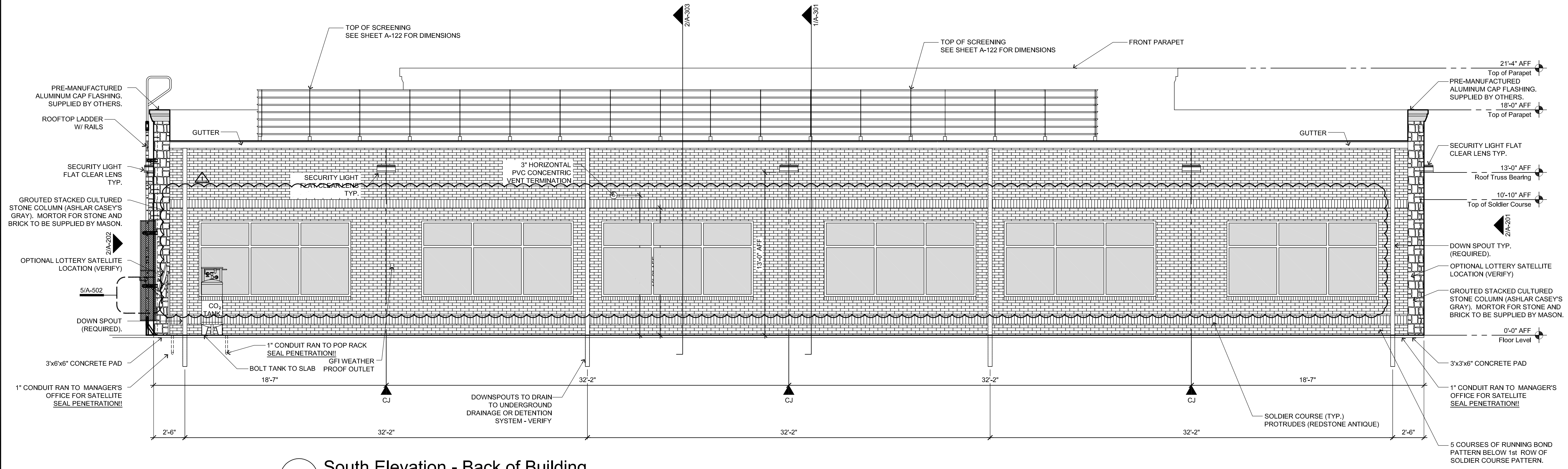
General Notes

1. REVIEW AND COORDINATE WITH ALL DETAIL PAGES REFERENCED ON THIS PLAN. NOTIFY ARCHITECT AND OWNER OF DISCREPANCIES
2. RELATED DRAWING SHEETS: REFER TO THE FOLLOWING:
 AL-101: FOR BUILDING LOCATION ON SITE
 AL-601: FOR INFORMATION RELATING TO SIGNAGE
 A-101: PRIMARY FLOOR PLAN FOR CONSTRUCTION LAYOUT
 A-121: ROOF PLAN/ROOF TOP EQUIPMENT
 A-601: DOOR & WINDOW SCHEDULES AND NOTES
 S-101: FOOTINGS AND FOUNDATIONS
 S-102: ROOF TRUSSES
3. WORKING POINT: THE WORKING POINT (WP) INDICATED ON THE DRAWINGS IS RELATIVE TO THE FACE OF SHEATHING ON THE EXTERIOR WALL AND IS A COMMON POINT OF REFERENCE WHERE EVER USED IN THESE DRAWINGS
4. ALL VENT PENETRATIONS ON BACK OF BACKSIDE OF ROOF.



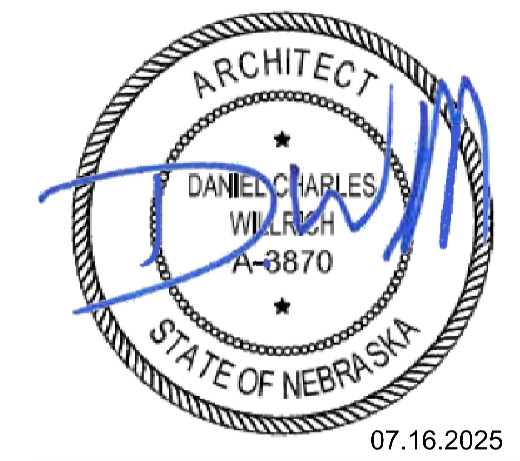
2 West Elevation - Right Side of Building
1/4"=1'-0"

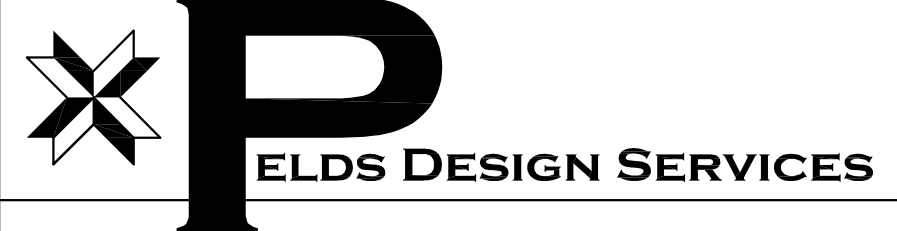
3 Ladder Bracket
1/2"=1'-0"




1 South Elevation - Back of Building
1/4"=1'-0"

	FRONT		LEFT		RIGHT		REAR	
	AREA	% OF TOTAL	AREA	% OF TOTAL	AREA	% OF TOTAL	AREA	% OF TOTAL
TOTAL	2030.61		901.79		895.6		1581.79	
BRICK	779.04	38.36%	500	55.45%	641.82	71.66%	1017.62	64.33%
STONE	203.63	10.03%	152.99	16.97%	153	17.08%	44.21	2.79%
ACM	419.54	20.66%	20.46	2.27%	20.46	2.28%	0	0.00%
GLASS/DOOR	433.96	21.37%	174.74	19.38%	27.47	3.07%	439.53	27.79%
METAL TRIM	194.05	9.56%	53.61	5.94%	52.85	5.90%	80.43	5.08%





P ELDS DESIGN SERVICES
 Architecture | Engineering | Surveying
 2323 Dixon Street, Des Moines, Iowa 50316 | P.O. Box 4628 Des Moines, Iowa 50305 | P: 515-265-8196 F: 515-266-2259
 PELTS JOB NO. 24-160



Casey's
 CASEY'S CONSTRUCTION DIVISION
 One Convenience Blvd., P.O. Box 3001, Ankeny, Ia. 50021 515-965-6100

PROJECT: 26722 ADAMS STREET VALLEY, NE	PUBLISHED: 06/10/25 REVISIONS: 07/16/25	DRAWING INFORMATION: EXTERIOR ELEVATIONS
PROTOTYPE AND VERSION: 2025 - U4 - V.01		A-202
DRAWN BY: Arlon Goforth III		CHECKED BY:

07.16.2025

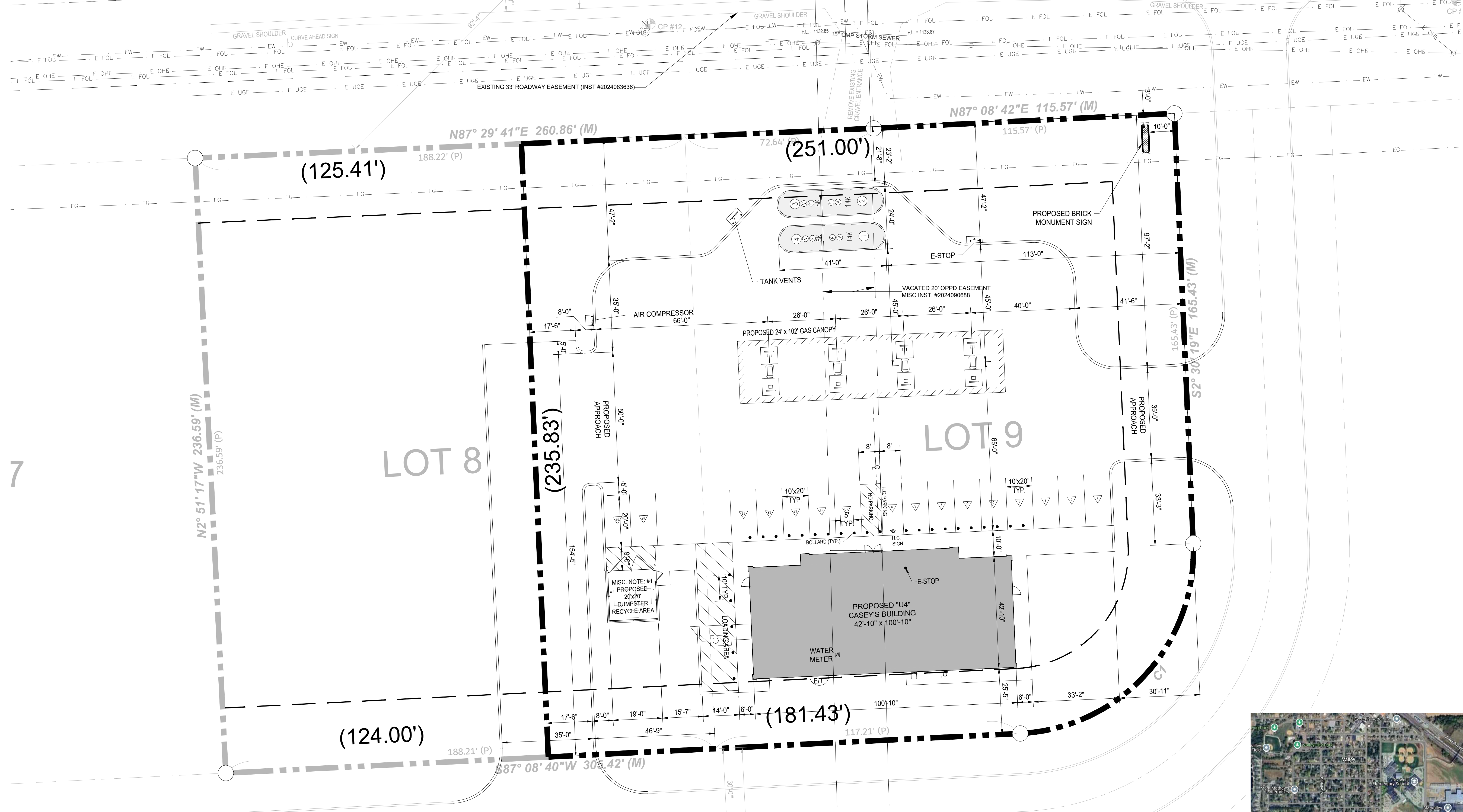
Curve Table (M)						
Curve #	Arc Length	Radius	Delta	Chord Direction	Chord Length	Tangent
C1	109.53'	70.00'	89°39'01"	S42° 19' 10" W	98.69'	69.57'

SAN MH
RIM = 1136.23
(1135.73 GP)
F.L. = 1124.81 (E & W)

8.79' (M)

E. MEIGS STREET

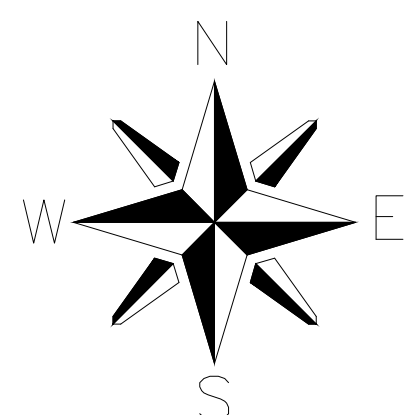
ASPHALT SURFACE IN EXCELLENT CONDITION
POSTED SPEED LIMIT = 45 M.P.H.



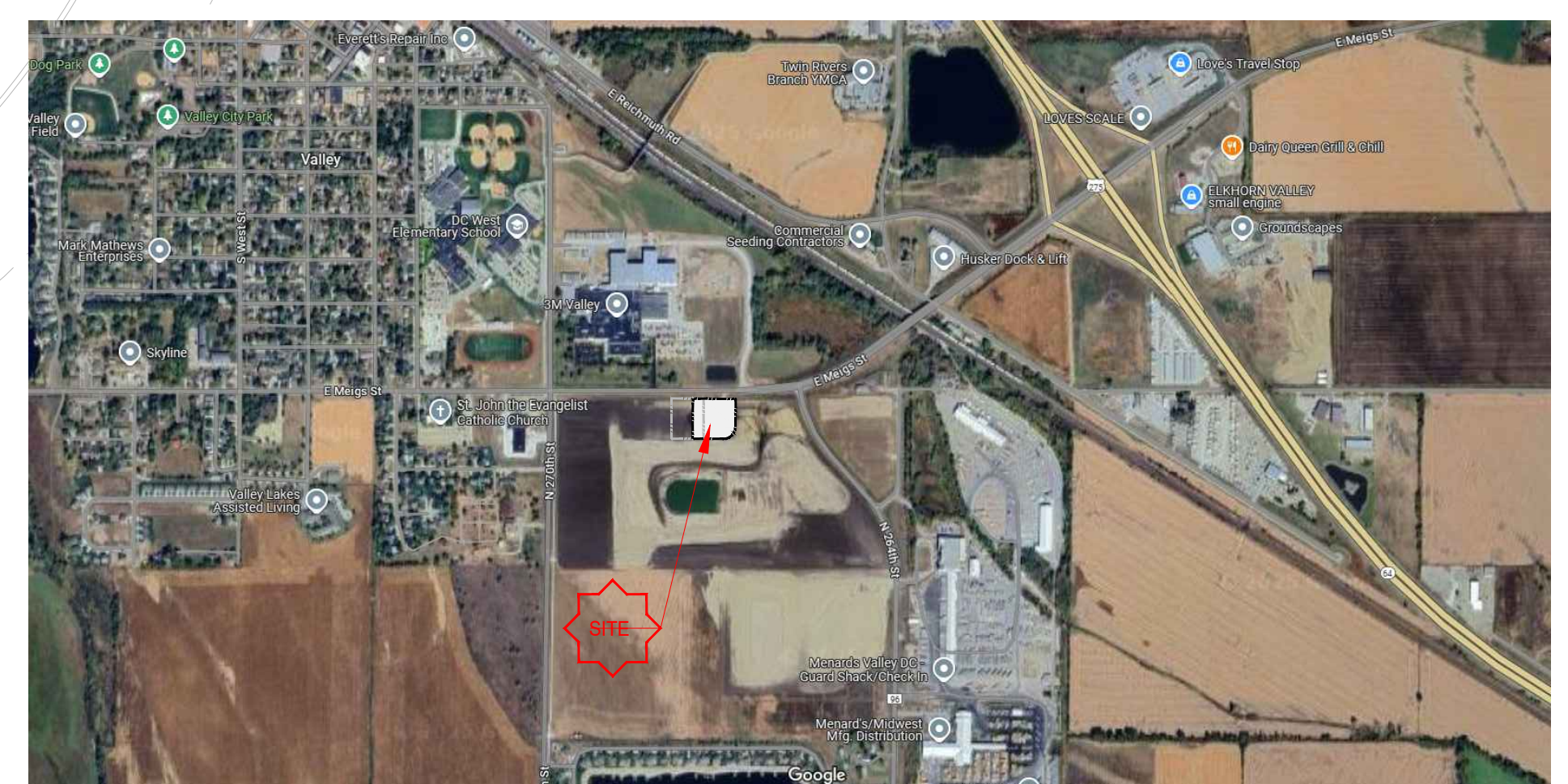
GENERAL INFO:
SITE ID: 5084_Valley_NE
SITE LOCATION: SEC N 264th St & E Meigs St
STORE STYLE: U4
PUMPS STYLE: 4HI
DRAWN BY: KM
DATE: 02.11.25

SPECIAL REQUIREMENTS:
LANDSCAPING PLAN REQUIRED
SITE LIGHTING PLAN REQUIRED
ROOFTOP UNIT SCREENING REQUIRED
PUBLIC SIDEWALKS REQUIRED (NOT SHOWN IN DRAWING)
KNOX BOX SYSTEM REQUIRED
SITE LOCATED IN A FLOOD PLAIN

PETROLEUM:
DISPENSED PRODUCTS:
NE - BDSL, 87E15, 87C, 89C, 91C
2) 2 - 22,000 GALLON DOUBLE WALL FIBERGLASS UGST
TANK COMPARTMENT 1 - 14,000 GALLON (87E15)
TANK COMPARTMENT 2 - 14,000 GALLON (87C-DIESEL)
TANK COMPARTMENT 3 - 8,000 GALLON (87C)
TANK COMPARTMENT 4 - 8,000 GALLON (91C)
3) 4 - WAYNE OVATION DISPENSERS (BLENDED)
2 = B23 - 4 NOZZLES & 6 METERS EACH
2 = B34 - 6 NOZZLES & 8 METERS EACH



A1 Site Plan Concept
1" = 20'



A2 Vicinity Map
Not To Scale

RESOLUTION NO. 2026 – ____

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

The Application for Payment No. 13 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 from **Eriksen Construction** for **Water Treatment Plant Expansion** 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>\$8,900,670.00</u>
2. Net change by Change Orders	<u>\$11,068.78</u>
3. Current Contract Price (Line 1 + 2)	<u>\$8,911,738.78</u>
4. TOTAL COMPLETED AND STORED TO DATE (Sum of Column G Lump Sum Total & Column J Unit Price Total)	<u>\$4,851,812.00</u>
5. RETAINAGE:	
a. 10% x \$4,851,812.00 Work Completed	<u>\$485,181.20</u>
b. 10% x \$ _____ Stored Material	<u>\$0.00</u>
c. Total Retainage (Line 5.a + Line 5.b)	<u>\$485,181.20</u>
6. AMOUNT ELIGIBLE TO DATE (Line 4 + Line 5.c)	<u>\$4,366,630.80</u>
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	<u>\$3,705,130.80</u>
8. AMOUNT DUE THIS APPLICATION	<u>\$661,500.00</u>
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 – Line 4)	<u>\$4,059,926.78</u>

PAYMENT OF: **\$661,500.00**

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

ERIKSEN CONSTRUCTION \$661,500.00

PASSED AND APPROVED THIS 10th DAY OF FEBRUARY 2026.

CITY OF VALLEY, DOUGLAS COUNTY, NEBRASKA

Linda Lewis, Mayor

ATTEST:

Christie Donnermeyer, City Clerk

Contractor's Application for Payment

Owner: <u>City of Valley, Nebraska</u>	Owner's Project No.: _____
Engineer: <u>Eagle Engineering Group</u>	Engineer's Project No.: <u>23-66</u>
Contractor: <u>Eriksen Construction</u>	Contractor's Project No.: <u>979</u>
Project: <u>Water Treatment Plant Expansion</u>	
Contract: <u>Water Treatment Plant Expansion</u>	
Application No.: <u>13</u>	Application Date: <u>1/31/2026</u>
Application Period: From <u>1/1/2026</u> to <u>1/31/2026</u>	

1. Original Contract Price	\$ 8,900,670.00
2. Net change by Change Orders	\$ 11,068.78
3. Current Contract Price (Line 1 + Line 2)	\$ 8,911,738.78
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 4,851,812.00
5. Retainage	
a. <u>10%</u> X \$ <u>4,851,812.00</u> Work Completed	\$ 485,181.20
b. <u>10%</u> X \$ <u>-</u> Stored Materials	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ 485,181.20
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 4,366,630.80
7. Less previous payments (Line 6 from prior application)	\$ 3,705,130.80
8. Amount due this application	\$ 661,500.00
9. Balance to finish, including retainage (Line 3 - Line 4)	\$ 4,059,926.78

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Eriksen Construction

Signature: Al Schoemaker **Date:** 1/31/2026

Recommended by Engineer	Approved by Owner
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Valley, Nebraska
 Engineer: Eagle Engineering Group
 Contractor: Eriksen Construction
 Project: Water Treatment Plant Expansion
 Contract: Water Treatment Plant Expansion

Owner's Project No.: 23-66
 Engineer's Project No.: 979
 Contractor's Project No.:

Application No.: 13		Application Period: From 01/01/26 to 01/31/26		Application Date: 01/31/26										
A Bid Item No.	B Description	C Contract Information		D Contract Information		E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Work Completed		H Value of Work Completed to Date (E X G) (\$)	I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (I / J) (%)	L Balance to Finish (F - J) (\$)
		D Item Quantity	E Units	F Estimated Quantity Incorporated in the Work	G Value of Work Completed to Date (E X G) (\$)									
Original Contract														
1														
2														
3														
4														
5														
6														
7														
8														
9														
10														
11														
12														
13														
14														
15														
16														
17														
18														
19														
20														
Original Contract Totals \$											\$	\$	\$	\$

Progress Estimate - Lump Sum Work

Owner: City of Valley, Nebraska
Engineer: Eagle Engineering Group
Contractor: Eriksen Construction
Project: Water Treatment Plant Expansion
Contract: Water Treatment Plant Expansion

Contractor's Application for Payment

Owner's Project No.:
Engineer's Project No.: 23-66
Contractor's Project No.: 979

Application No.:		13		Application Period:		From		01/01/26		to		01/31/26		Application Date:		01/31/26	
Item No.	Description	C	Scheduled Value (\$)	D		E	F	G	H	I	Original Contract		J	K	L	M	N
				(D + E) From Previous Application (\$)	Work Completed This Period (\$)						(D + E + F)	% of Scheduled Value (G / C) (%)					
1	Mobilization	345,670.00	345,670.00	-	-	-	-	345,670.00	100%	-	-	345,670.00	100%	-	-	-	-
2	Demolition	12,500.00	12,500.00	6,250.00	-	-	-	6,250.00	50%	-	-	6,250.00	50%	6,250.00	-	-	-
3	Concrete	1,100,000.00	1,100,000.00	1,100,000.00	-	-	-	1,100,000.00	100%	-	-	1,100,000.00	100%	-	-	-	-
4	Structural Precast	90,000.00	90,000.00	90,000.00	-	-	-	90,000.00	100%	-	-	90,000.00	100%	-	-	-	-
5	Masonry	330,000.00	330,000.00	230,000.00	100,000.00	-	-	330,000.00	100%	-	-	330,000.00	100%	-	-	-	-
6	Wall Panels	220,000.00	220,000.00	75,000.00	145,000.00	-	-	220,000.00	34%	-	-	75,000.00	34%	145,000.00	-	-	-
7	Roofing	120,000.00	120,000.00	50,000.00	70,000.00	-	-	120,000.00	42%	-	-	50,000.00	42%	70,000.00	-	-	-
8	Doors/Windows	130,000.00	130,000.00	-	-	-	-	130,000.00	38%	-	-	50,000.00	38%	80,000.00	-	-	-
9	Framed Walls	58,000.00	58,000.00	-	-	-	-	58,000.00	0%	-	-	-	0%	58,000.00	-	-	-
10	Ceilings	25,000.00	25,000.00	-	-	-	-	25,000.00	0%	-	-	-	0%	25,000.00	-	-	-
11	Painting/Coatings	150,000.00	150,000.00	-	-	-	-	150,000.00	0%	-	-	-	0%	150,000.00	-	-	-
12	Plumbing	145,000.00	145,000.00	76,000.00	69,000.00	10,000.00	-	145,000.00	59%	-	-	86,000.00	59%	59,000.00	-	-	-
13	HVAC	55,000.00	55,000.00	4,500.00	-	-	-	4,500.00	8%	-	-	4,500.00	8%	50,500.00	-	-	-
14	Electrical/Controls	1,400,000.00	1,400,000.00	300,000.00	200,000.00	-	-	500,000.00	36%	-	-	500,000.00	36%	900,000.00	-	-	-
15	Earthwork	160,000.00	160,000.00	160,000.00	-	-	-	160,000.00	100%	-	-	160,000.00	100%	-	-	-	-
16	Dewatering	350,000.00	350,000.00	350,000.00	-	-	-	350,000.00	100%	-	-	350,000.00	100%	-	-	-	-
17	Paving	25,000.00	25,000.00	-	-	-	-	-	0%	-	-	-	0%	25,000.00	-	-	-
18	Fence	240,000.00	240,000.00	-	-	-	-	-	0%	-	-	-	0%	240,000.00	-	-	-
19	Water Distribution	165,000.00	165,000.00	165,000.00	-	-	-	165,000.00	100%	-	-	165,000.00	100%	-	-	-	-
20	Sanitary Sewer	190,000.00	190,000.00	190,000.00	-	-	-	190,000.00	100%	-	-	190,000.00	100%	-	-	-	-
21	Storm Sewer	55,000.00	55,000.00	55,000.00	-	-	-	55,000.00	100%	-	-	55,000.00	100%	-	-	-	-
22	Process	700,000.00	700,000.00	280,000.00	150,000.00	-	-	430,000.00	61%	-	-	430,000.00	61%	270,000.00	-	-	-
23	Pumps	450,000.00	450,000.00	340,000.00	-	-	-	340,000.00	76%	-	-	340,000.00	76%	110,000.00	-	-	-
24	Aeriation/Filters	2,300,000.00	2,300,000.00	310,000.00	150,000.00	-	-	460,000.00	20%	-	-	460,000.00	20%	1,840,000.00	-	-	-
25	Chemical Feed Equipment	80,000.00	80,000.00	64,392.00	-	-	-	64,392.00	80%	-	-	64,392.00	80%	15,608.00	-	-	-
26	Seeding	4,500.00	4,500.00	-	-	-	-	-	0%	-	-	-	0%	4,500.00	-	-	-
27																	
28																	
29																	
		Original Contract Totals		\$ 8,900,670.00	\$ 4,116,812.00	\$ 735,000.00	\$ -	\$ 4,851,812.00	55%	\$ 4,048,858.00							

Change Order No. 1

Owner:	City of Valley, Nebraska	Owner's Project No.:	n/a
Engineer:	EAGLE ENGINEERING GROUP	Engineer's Project No.:	24-45
Contractor:	Luxa Construction Co. Inc.	Contractor's Project No.:	n/a
Project:	Valley Landing Street Paving Improvements		
Contract Name:	Valley Landing Street Paving Improvements, Valley, NE		
Date Issued:	February 4, 2026	Effective Date of Change order:	February 10, 2026

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

Description:
Adjust project quantities for as constructed field conditions

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

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

Change in Contract Price	
Original Contract Price: \$ <u> \$969,229.65</u>	Original Contract Times: Substantial Completion: <u> October 1, 2025</u> Ready for Final Payment: <u> October 15, 2025</u>
Increase (Decrease) from previously approved Change Orders No. - to No. - : \$ <u> \$0.00</u>	Increase (Decrease) from previously approved Change Orders No. - to No. - : Substantial Completion: <u> 0</u> Ready for Final Payment: <u> 0</u>
Contract Price prior to this Change Order: \$ <u> \$969,229.65</u>	Contract Times prior to this Change Order: Substantial Completion: <u> October 1, 2025</u> Ready for Final Payment: <u> October 15, 2025</u>
Increase (Decrease) of this Change Order: \$ <u> (\$1,918.25)</u>	Increase (Decrease) this Change Order: Substantial Completion: <u> 60</u> Ready for Final Payment: <u> 118</u>
Contract Price incorporating this Change Order: \$ <u> \$967,311.40</u>	Contract Times with all approved Change Orders: Substantial Completion: <u> November 30, 2025</u> Ready for Final Payment: <u> February 10, 2026</u>

Recommended by Engineer (if required)

Accepted By Contractor

By: _____
Title: Project Manager
Date: 2/5/2026
Authorized by Owner
By: _____
Title: Mayor
Date: 2/10/2026

By: _____
Title: _____
Date: 2/4/2026
Approved by Funding Agency (if applicable)
By: _____
Title: _____
Date: _____

Attachment No. 1 to Change Order No.: 1

Project: **Valley Landing Street Paving Improvements**

Dated: **February 4, 2026**

Project No. **24-45**

ITEM NO.	DESCRIPTION OF WORK	UNIT PRICE	UNITS	CONTRACT QUANTITY	ACTUAL CONSTRUCTED QUANTITY	QUANTITY CHANGE	CHANGE IN CONTRACT PRICE	
6	CONSTRUCT 9-INCH CONCRETE PAVEMENT W/ INTEGRAL CURB & GUTTER TYPE OPW 3500	\$59.50	SY	12860	12,964.0	104.0	\$6,188.00	
10	ADJUST SANITARY SEWER MANHOLE TO GRADE	\$275.00	EA	9	10.0	1.0	\$275.00	
13	CONSTRUCT 6-INCH CONCRETE TRAIL	\$8.00	SF	1494	1,724.0	230.0	\$1,840.00	
14	CONSTRUCT 5-INCH CONCRETE TRAIL	\$6.25	SF	4375	4,436.0	61.0	\$381.25	
15	CONSTRUCT 7-INCH CONCRETE CURB RAMPS	\$15.00	SF	548	458.0	-90.0	-\$1,350.00	
19	PERMANENT SEEDING	\$5,500.00	AC	1	0.0	-1.0	-\$5,500.00	
22	SUBGRADE COMPACTION TESTING	\$4,500.00	ALW	1	0.1298	-0.9	-\$3,916.00	
23	PCC PAVEMENT SAMPLES AND TESTING	\$8,500.00	ALW	1	1.0192	0.0	\$163.50	
TOTAL								-\$1,918.25

RESOLUTION NO. 2026-13

WHEREAS, on or about September 13, 2024, **Omnicorp Valley, LLC**, a Nebraska limited liability company and the **City of Valley, Nebraska** entered into an Irrevocable Letter of Credit Agreement wherein Omnicorp Valley, LLC and the City of Valley agree that certain funds for **Valley Landing** be secured by a loan obtained by the subdivider for distribution in accordance with the terms of that Agreement.

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

WHEREAS, the sum of Twenty-five Thousand Nine Hundred Ninety and 05/100 dollars (\$25,990.05) is due to **Luxa Construction** pursuant to Contractor's Application for Payment No. 3, for street paving improvements as submitted by Eagle Engineering Group, Engineers for the City of Valley; and

WHEREAS, the sum of Five Thousand Nine Hundred Eighty-one and 52/100 dollars (\$5,981.52) 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 distribution of the above-described amounts; said requests are supported by invoices and backup documentation attached hereto.

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

1. Core Bank is hereby authorized and directed to disburse to **Luxa Construction** the sum of Twenty-five Thousand Nine Hundred Ninety and 05/100 dollars (\$25,990.05) as payment due pursuant to Contractor's Application for Payment No. 3 for **Valley Landing** – street paving improvements.
2. Core Bank is hereby authorized and directed to disburse to the **City of Valley** the sum of Five Thousand Nine Hundred Eighty-one and 52/100 dollars (\$5,981.52) as payment due for **Valley Landing** – engineer fees.

PASSED AND APPROVED THIS 10th DAY OF FEBRUARY, 2026.

CITY OF VALLEY, DOUGLAS COUNTY, NEBRASKA

Linda Lewis, Mayor

ATTEST:

Christie Donnermeyer City Clerk

Contractor's Application for Payment

Owner: <u>City of Valley, Nebraska</u>	Owner's Project No.: _____
Engineer: <u>EAGLE ENGINEERING GROUP</u>	Engineer's Project No.: <u>24-45</u>
Contractor: <u>Luxa Construction Co. Inc.</u>	Contractor's Project No.: _____
Project: <u>Valley Landing Street Paving Improvements</u>	
Contract: <u>Valley Landing Street Paving Improvements, Valley, NE</u>	
Application No.: <u>3</u>	Application Date: <u>2/4/2026</u>
Application Period: From <u>12/1/2026</u> to <u>1/31/2026</u>	

1. Original Contract Price	\$	969,229.65
2. Net change by Change Orders	\$	(1,918.25)
3. Current Contract Price (Line 1 + Line 2)	\$	967,311.40
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	967,311.40
5. Retainage		
a. <u>0%</u> X <u>\$ 967,311.40</u> Work Completed	\$	-
b. _____ X <u>\$ -</u> Stored Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	-
6. Amount eligible to date (Line 4 - Line 5.c)	\$	967,311.40
7. Less previous payments (Line 6 from prior application)	\$	941,321.35
8. Amount due this application	\$	25,990.05
9. Balance to finish, including retainage (Line 3 - Line 4)	\$	-

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: Luxa Construction Co. Inc.

Signature: _____ **Date:** 2/4/2026

Recommended by Engineer	Approved by Owner
By: _____	By: _____
Title: <u>Project Manager</u>	Title: <u>Mayor</u>
Date: <u>2/5/2026</u>	Date: <u>2/10/2026</u>
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Valley, Nebraska	Owner's Project No.:	
Engineer:	EAGLE ENGINEERING GROUP	Engineer's Project No.:	24-45
Contractor:	Luxa Construction Co. Inc.	Contractor's Project No.:	
Project:	Valley Landing Street Paving Improvements		
Contract:	Valley Landing Street Paving Improvements, Valley, NE		

Application No.: 3 **Application Period:** From 12/01/26 to 01/31/26 **Application Date:** 02/04/26

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
Original Contract											
1	SITE PREPARATION / MOBILIZATION	1.00	LS	\$ 5,000.00	\$ 5,000.00	1.00	5,000.00	-	5,000.00	100%	-
2	TRAFFIC CONTROL / WARNING SIGNS / BARRICADES	1.00	LS	\$ 3,500.00	\$ 3,500.00	1.00	3,500.00	-	3,500.00	100%	-
3	EARTHWORK (ON-SITE EXCAVATION AND EMBANKMENT)	2,760.00	CY	\$ 2.25	\$ 6,210.00	2,760.00	6,210.00	-	6,210.00	100%	-
4	SAW CUT - FULL DEPTH	280.00	LF	\$ 5.50	\$ 1,540.00	280.00	1,540.00	-	1,540.00	100%	-
5	SUBGRADE PREPARATION	15,557.00	SY	\$ 1.70	\$ 26,446.90	15,557.00	26,446.90	-	26,446.90	100%	-
6	CONSTRUCT 9-INCH CONCRETE PAVEMENT W/ INTEGRAL	12,860.00	SY	\$ 59.50	\$ 765,170.00	12,964.00	771,358.00	-	771,358.00	101%	(6,188.00)
7	CONSTRUCT CONCRETE FLUME	6.00	EA	\$ 1,200.00	\$ 7,200.00	6.00	7,200.00	-	7,200.00	100%	-
8	CONSTRUCT CURB INLET - TYPE I	9.00	EA	\$ 4,250.00	\$ 38,250.00	9.00	38,250.00	-	38,250.00	100%	-
9	CONSTRUCT CURB INLET - TYPE III (24")	3.00	EA	\$ 4,450.00	\$ 13,350.00	3.00	13,350.00	-	13,350.00	100%	-
10	ADJUST SANITARY SEWER MANHOLE TO GRADE	9.00	EA	\$ 275.00	\$ 2,475.00	10.00	2,750.00	-	2,750.00	111%	(275.00)
11	CONSTRUCT THICKENED EDGE CONCRETE PAVEMENT	272.00	LF	\$ 7.50	\$ 2,040.00	272.00	2,040.00	-	2,040.00	100%	-
12	REMOVE 7'x4' CONCRETE FLUME	1.00	EA	\$ 1,000.00	\$ 1,000.00	1.00	1,000.00	-	1,000.00	100%	-
13	CONSTRUCT 6-INCH CONCRETE TRAIL	1,494.00	SF	\$ 8.00	\$ 11,952.00	1,724.00	13,792.00	-	13,792.00	115%	(1,840.00)
14	CONSTRUCT 5-INCH CONCRETE TRAIL	4,375.00	SF	\$ 6.25	\$ 27,343.75	4,436.00	27,725.00	-	27,725.00	101%	(381.25)
15	CONSTRUCT 7-INCH CONCRETE CURB RAMPS	548.00	SF	\$ 15.00	\$ 8,220.00	458.00	6,870.00	-	6,870.00	84%	1,350.00
16	INSTALL DETECTABLE WARNING PANELS	88.00	SF	\$ 39.00	\$ 3,432.00	88.00	3,432.00	-	3,432.00	100%	-
17	CONSTRUCT TRIPLE SIDEWALK 8"DIA. DRAINS	1.00	EA	\$ 1,500.00	\$ 1,500.00	1.00	1,500.00	-	1,500.00	100%	-
18	SIGNAGE (STREET, STOP, ETC)	1.00	LS	\$ 6,400.00	\$ 6,400.00	1.00	6,400.00	-	6,400.00	100%	-
19	PERMANENT SEEDING	1.00	AC	\$ 5,500.00	\$ 5,500.00	-	-	-	-	0%	5,500.00
20	SURFACE RESTORATION	1.00	LS	\$ 4,700.00	\$ 4,700.00	1.00	4,700.00	-	4,700.00	100%	-
21	CONSTRUCTION STAKING	1.00	ALW	\$ 15,000.00	\$ 15,000.00	1.00	15,000.00	-	15,000.00	100%	-
22	SUBGRADE COMPACTION TESTING	1.00	ALW	\$ 4,500.00	\$ 4,500.00	0.1298	584.00	-	584.00	13%	3,916.00
23	PCC PAVEMENT SAMPLES AND TESTING	1.00	ALW	\$ 8,500.00	\$ 8,500.00	1.0192	8,663.50	-	8,663.50	102%	(163.50)
Original Contract Totals					\$ 969,229.65		\$ 967,311.40	\$ -	\$ 967,311.40	100%	\$ 1,918.25

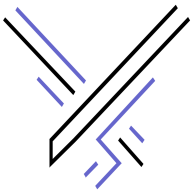
Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Valley, Nebraska	Owner's Project No.:	
Engineer:	EAGLE ENGINEERING GROUP	Engineer's Project No.:	24-45
Contractor:	Luxa Construction Co. Inc.	Contractor's Project No.:	
Project:	Valley Landing Street Paving Improvements		
Contract:	Valley Landing Street Paving Improvements, Valley, NE		

Application No.: 3 Application Period: From 12/01/26 to 01/31/26 Application Date: 02/04/26

A	B	C	D	E	F	G	H	I	J	K	L			
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)			
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)							
Change Orders														
24	CHANGE ORDER NO. 1	1.00	LS	(1,918.25)	(1,918.25)		-	-	-	0%	(1,918.25)			
					-		-	-	-		-			
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Change Order Totals					\$	(1,918.25)		\$	-	\$	-	0%	\$	(1,918.25)
Original Contract and Change Orders														
Project Totals					\$	967,311.40		\$	967,311.40	\$	-	100%	\$	-



Eagle Engineering Group LLC

12100 West Center Road Suite 803
Omaha, NE 68144
Tel: 402-399-0227

INVOICE

INVOICE DATE: 2/4/2026
INVOICE NO: 2807
BILLING THROUGH: 1/30/2026

Christie Donnermeyer
City of Valley, Nebraska
203 North Spruce
Valley, NE 68064

24-45 - Valley NE Valley Landing Street Paving Improvements

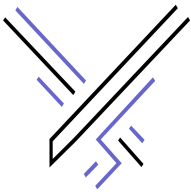
Managed By: Gregory E Perry

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
24-45 - Construction Engineering - Contract Administration	\$19,140.00	100.00	\$19,140.00	\$18,183.00	\$957.00
24-45 - Construction Engineering - Project Representative	\$42,355.00	100.00	\$42,355.00	\$38,966.60	\$3,388.40
TOTAL	\$61,495.00		\$61,495.00	\$57,149.60	\$4,345.40

EXPENSES

EXPENSE	DESCRIPTION	AMOUNT
Meals:	Meals	\$15.83
Repro:	Reproduction, A&D Technical Supply	\$69.55
TOTAL EXPENSES		\$85.38
SUBTOTAL		\$4,430.78
AMOUNT DUE THIS INVOICE		\$4,430.78

This invoice is due on 3/6/2026



Eagle Engineering Group LLC

12100 West Center Road Suite 803
Omaha, NE 68144
Tel: 402-399-0227

INVOICE

INVOICE DATE: 2/4/2026
INVOICE NO: 2814
BILLING THROUGH: 1/30/2026

Christie Donnermeyer
City of Valley, Nebraska
203 North Spruce
Valley, NE 68064

24-44 - Valley NE Valley Landing Sanitary Sewer, Storm Sewer and Water Main Improvements

Managed By: Gregory E Perry

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
24-44 - Construction Engineering - Project Representative	\$55,125.00	100.00	\$55,125.00	\$54,022.50	\$1,102.50
TOTAL	\$55,125.00		\$55,125.00	\$54,022.50	\$1,102.50

EXPENSES

EXPENSE	DESCRIPTION	AMOUNT
Meals:	Meals	\$84.84
Mileage:	IRS Mileage	\$363.40
TOTAL EXPENSES		\$448.24
SUBTOTAL		\$1,550.74
AMOUNT DUE THIS INVOICE		\$1,550.74

This invoice is due on 3/6/2026

ValleyPD January 2026 Statistics

282 Total Calls for Service

4 911 CALL	3 ACCIDENT-UNKNOWN INJURIES
8 ANIMAL COMPLAINT	3 ASSIST FIRE DEPT
3 ASSIST RESCUE	62 BUILDING CHECK
23 CHECK WELFARE	4 CITIZENS COMPLAINT
3 CRIME REPORTED	2 DEBRIS ON ROAD
4 DISTURBANCE	5 DOMESTIC VIOLENCE
2 DRIVING WHILE INTOXICATED	1 EMERGENCY PROTECTIVE CUSTODY
3 GENERAL ALARM	1 HOUSE WATCH/VACATION WATCH
1 INVESTIGATION	5 INVESTIGATION FOLLOW UP
1 MISC/NOTES	1 MISSING JUVENILE
2 MOTORIST ASSIST	8 OTHER
7 OUTSIDE AGENCY ASSIST	1 PARKING
2 RESCUE CALL	54 SPECIAL DETAIL
6 SUSPICIOUS ACTIVITY	3 SUSPICIOUS VEHICLE
57 TRAFFIC STOP	1 TRAINING
2 VEHICLE CHECK/STATIONARY SELECTIVE	

Christie Donnermeyer

From: Valley Days Foundation <info@valleydays.net>
Sent: Monday, February 9, 2026 3:01 PM
To: Christie Donnermeyer
Subject: Board Members Needed to Continue Valley Days

EXTERNAL EMAIL

Can't see this message? [View in browser](#)

Valley Days Foundation Update

The current group has been organizing Valley Days since 2015 and through the Valley Days Foundation since 2018 and it is time for the current board to move on.

To continue Valley Days and the established nonprofit, we need individuals willing to step in and take over leadership and event planning. Someone could choose to create a different community event in the future, but taking over an existing, established event and nonprofit is significantly easier than starting from scratch.

Anyone interested in taking over or helping lead Valley Days should attend the board meeting on February 17. If you have questions about the roles, email us at info@valleydays.net.

Feb 17, 2026, 6:00 PM – 7:00 PM

VALLEY SOLUTIONS LLC, 555 N SPRUCE ST, VALLEY, NE 68004, USA



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