

AGENDA
VALLEY CITY COUNCIL
Tuesday, June 9, 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 May 11 and 12, 2026 City Council meetings

7.B. Approve Treasurer's Report

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

7.D. Approve May Payroll \$160715.99 and IRA \$4756.31

7.E. Accept May Keno Receipts \$4733.12

7.F. Accept PeopleService Inc., Report

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

- March 12, 2026 Library Board 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.

- April and May, 2026 Library statistics
- May 14, 2026 Cemetery minutes
- April 16, 2026 Park Advisory Committee minutes

7.H.Reappoint Mike Wiekhorst to the Tree Board (term 06/2029)

8. **2026 Cornhusker State Games - Eric Moser consideration and approval of revisions to route requested by Douglas County.**
9. **Valley Shores HOA - Derek O'Brien consideration and approval of the following requests:**
 - **street closure 280th Street from Heron Circle to 280th Street on July 2, 2026 from 9:00 p.m. to 11:00 p.m. for a fireworks display.**
 - **street closure 281st Ave. from Eagle Circle to Heron Circle on July 3, 2026 from 9:30 a.m. to 1:00 p.m. for children's parade.**
10. **Ginger Cove Common Area Company - Patricia O'Connor consideration and approval of the following requests:**
 - **fireworks show closure of the Ginger Cove Entrance on July 3, 2026, from 10:00 a.m. to 11:00 p.m. A security company will be retained to monitor guests entering and exiting Ginger Cove during the annual fireworks show.**
 - **parade closure of Ginger Cove Road from the Ginger Cove entrance to Peppermill Point on July 4, 2026, from 10:00 a.m. to 10:30 a.m. for an Independence Day parade.**
11. **Police Chief - consideration and action to accept the resignation of Bobby Martinez.**
12. **Interim Police Chief - consideration and action to confirm the appointment of Geoffrey Willmann as Interim Police Chief.**
13. **Procurement Policy - discussion regarding changes to Procurement Policy due to LB 797.**
14. **City Engineer**
 - 14.A. **Water Treatment Plant Expansion - Eriksen Construction**
 - 14.A.1. **Resolution No. 2026-25** consideration and action to approve Contractor's Application for Payment No. 17 in the amount of \$451,800.00.
 - 14.B. **FY26 Water Main Replacement - Vrba Construction**
 - 14.C. **Champion Shores Sanitary Sewer, Storm Sewer, and Water Main Improvement**
 - 14.C.1. **Review of Bids**

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- 14.C.2. Consideration and action to award construction contract to L.G. Roloff Construction Co., Inc.
- 14.C.3. Consideration and action to approve Change Order No. 1 for a decrease in the amount of \$2,025,000.00 to contract price.
- 14.D. Water Main Replacement Plan - discussion item.
- 14.E. Other / Miscellaneous
 - Lift station pump replacement
 - Water Supply Well #4
 - Catalina Water Main Phase 1
 - Lago Villaggio - 252nd & King Lake Road
- 15. **PeopleService**
- 16. **Police Department - report by City Administrator.**
- 17. **Building and Zoning**
- 18. **City Administrator**
- 19. **City Attorney**
- 20. **Mayor's Report**
 - **Cross Connection Control & Lead Line Reporting**
- 21. **Upcoming Items**
 - **Planning Commission: June 16, 2026 @ 4:30 p.m.**
- 22. **Adjourn**

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NOTICE OF MEETING
CITY OF VALLEY
TUESDAY, JUNE 9, 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, June 9, 2026 at 7:00 p.m. at Valley City Hall.

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

Christie Donnermeyer, City Clerk

5/29 ZNEZ

The **Daily Record**

Proof of Publication

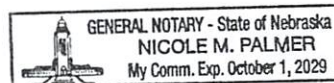
JASON W. HUFF, Publisher

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:

5/29/26

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



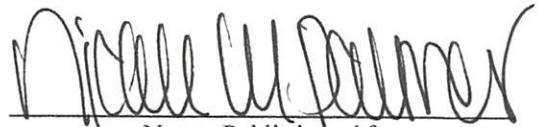
Publisher's Fee \$20.67

Additional Copies \$

Filing Fee \$

Total \$20.67


Subscribed in my presence and sworn to before
me this MAY 29 2026


Notary Public in and for
Douglas County, State of Nebraska

Daily Record

WEDNESDAY, JULY 10, 1935

THE DAILY RECORD

Published daily except on
Sundays and public
holidays.
Subscription price
\$1.00 per year in advance.

RECEIVED
JULY 10 1935
JULY 10 1935
JULY 10 1935
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JULY 10 1935
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JULY 10 1935

The Daily Record is a daily newspaper published in the city of New York. It contains news, sports, and other information. The paper is published by the Daily Record Company. It is a member of the United Press Association. The paper is published daily except on Sundays and public holidays. The subscription price is \$1.00 per year in advance.

ADVERTISING

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MINUTES
SPECIAL MEETING – WORK SESSION
May 11, 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 Mayor L. Lewis; Council Members, Socha, Dean, J. Lewis, and Hayden. Also present: City Administrator Mike Gorman, City Treasurer Lori Sorensen, City Clerk Christie Donnermeyer.

Mayor L. Lewis 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 table.

5. Visitors/Correspondence. No one spoke.

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

7. Work Session:

Clerk Donnermeyer addressed council regarding Eric Moser's agenda request. There is a change in the route for the 2026 Cornhusker State Games due to construction near West Shores. The council packets contained the new proposed route.

Mayor L. Lewis discussed informing the public about the Cross Contamination Survey, the timeline and means to complete it online. If the public does not complete it online within a two-week time frame, then expect it in the mail. She discussed the importance of completing the survey and that Mike Adair is willing to assist at no charge if residents need help. There were discussions regarding those homes most affected. Mayor L. Lewis reiterated the need for Council members to encourage the public to comply with completing the survey. Clerk Donnermeyer clarified there were two items of focus, the cross-contamination survey and lead lines questionnaire. There was discussion regarding consequences of fines to the City if the forms are not completed.

City Administrator Mike Gorman provided an update on the progress of selecting a swimming pool consultant. Water's Edge Consultants of Kansas City was the committee's selection and recommendation. He reviewed some of their qualifications. There was discussion on proper procedure during the Council meeting in selecting Water's Edge as the consultant for the pool.

Mayor L. Lewis provided an overview of Resolution No. 2026-24 extension of the interlocal cooperation agreement with the City of Omaha and City of Valley relating to the operation of a lottery. Clerk Donnermeyer provided more clarification regarding what the Resolution is and stated that a representative from Omaha will be at the council meeting to answer any questions.

Ordinance No. 851 golf car vehicles was reviewed. Council Member Hayden asked if fees will be charged. There was discussion regarding fee amounts, renewals, inspection requirements for golf car vehicles, and applicability for side-by-sides. City Administrator Gorman and Clerk Donnermeyer discussed inspections by the police department to ensure requirements are met. There was discussion regarding whether inspection by the police department is needed. There was also a conversation regarding public dissatisfaction with the restriction on e-bikes and how other municipalities are navigating the issue. It was recommended to work with City Attorney Munderloh regarding removing language in the ordinance pertaining to police inspections of the golf car vehicles.

Ordinance No. 853. Mayor L. Lewis provided an overview of the ordinance pertaining to the elimination of the penny and need for same.

Resolution No. 2026-23 was reviewed and no questions were presented.

Change Order No. 1 from Vrba Construction for FY26 water main replacement was reviewed. Council member Hayden asked about the health of the pump station for this particular area and its ability to handle the additional storm waters. City Administrator Gorman will look into this and provide an answer. Council member J. Lewis asked why Vrba Construction was awarded this contract and whether the price was fair. City Administrator Gorman provided more clarification and stated that in his opinion the price was fair. Mayor L. Lewis discussed asking City Engineer Perry for clarification regarding the timeline for the water main replacement because of conflicting timelines provided by the contractor.

Change Order No. 2 from Vrba Construction was reviewed and no questions were presented.

No one had any questions regarding the Police Department report.

The City Administrator had nothing further to present.

The City Attorney was not present.

Mayor L. Lewis reviewed the Mayor's report. She provided an overview of the voluntary water conservation schedule. She discussed potential water problems due to the current drought. There was discussion on the water emergency procedures, and it was noted that Mike Adair and City Engineer Perry are the only ones who can declare a water emergency per Ordinance. Member Dean discussed having more of a police presence to enforce the water conservation and informing the public about it.

City Administrator Gorman provided an overview of the budget process with council. He asked council for direction regarding budget goals, areas of focus, and priorities throughout the process.

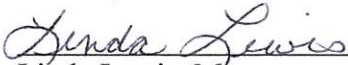
City Treasurer Sorensen addressed council regarding the budget process. She provided information on the financial condition of the City of Valley being stable and the importance of being cognizant

of spending. She discussed fund balances being good and provided more details on restricted and unrestricted funds. Council member Dean asked what the sales tax rate was and the answer was 7%. There was discussion regarding sales tax from sales through Amazon, how it could be applied to improvements such as the pool and how any increase in the sales tax would need to be put to a vote by the residents of Valley. It was noted that the sales tax increase of .5% is not going to cover the entire pool bond payment but would help. There was more discussion on funding the pool. City Treasurer Sorensen discussed the general fund pertaining to revenues and expenses for the City. Health insurance for city employees was a topic of discussion and whether sending out for bid to compare prices was an option. Due to the renewal period being close it was noted that any potential changes would need to wait until next year.

City Treasurer Sorensen discussed current funding challenges, informed council on the status of various accounts and departments, and changes from FY24-25 to present. There was discussion regarding utilities, status of the water treatment plant, and reviewing the current agreement with Fremont for sewage treatment. Mayor L. Lewis proposed discussing a partnership with the Village of Waterloo to build a sewage treatment plant. City Treasurer Sorensen spoke briefly on turn back tax.

City Administrator Gorman spoke to council regarding their priorities and to provide any direction for the budget moving forward. There was discussion on items such as marquee, clean water, the pool, equipment needs, personnel needs, and security needs around the water plant. There was indication that the pool was the top priority. It was reiterated to include items in the budget that are needed otherwise if it is not included in the budget there is no authority to act upon it.

Council member Hayden motioned to adjourn. Dean seconded. YES: Hayden, J. Lewis, Dean, and Socha NO: No one. Motion carried. Meeting adjourned at 8:40 pm.


Linda Lewis, Mayor


Christie Donnermeyer, City Clerk

MINUTES
Regular MEETING
May 12, 2026

1 and 2. **Roll Call and Call to Order** Mayor Linda Lewis called the meeting to order at 7:00 p.m. Present were Council Members J. Lewis, Dean, Socha, and Hayden. Also present: City Attorney Matt Munderloh, City Administrator Mike Gorman, Clerk Christie Donnermeyer, Deputy Clerk Jon Barnhart, Public Works Superintendent Tim Sheets, and Police Officer Bryan Spilinek.

The Mayor 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** Jim Thiessen Jr., 7506 N 285th Cr., Valley, NE 68064 addressed council regarding the deadline for agenda requests and would like same changed. He also asked that PeopleService provide a monthly report regarding water consumption and how much sewage is pumped to Fremont

Brent Thiessen, 400 S. Park Ave. addressed council stating the resolution with the issues on Park Street was satisfactory. He is requesting a resolution regarding the construction equipment that was parked on his driveway and was seeking help in holding the contractor accountable.

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

7. **Consent Agenda** Council Member Hayden moved to approve the consent agenda. Dean seconded. YES: Hayden, Socha, Dean and J. Lewis. NO: No one. Motion carried. Items on the consent agenda were: April 14, 2026 city council meeting minutes; Treasurer's Report, April Payroll \$106270.90 & IRA \$3237.96; Keno Receipts \$6096.20; PeopleService Report, Minutes and/or statistics of the following boards and/or committees: April Park Advisory Committee minutes; reappointment of Mark Henderson to the Tree Board (term 05/2029); and the following bills: **Services/Utilities/Insurance:** Aflac \$222.66; Am Legal Publishing \$200.00; Assoc for Rural & Small Libraries \$75.00; Bamboo \$399.39; Black Hills Energy \$1182.17; BW Consulting Inc \$5897.50; BCBS \$23920.12; Creative Planning \$88.00; DataShield \$801.64; DC Environmental Services \$3006.00; Eagle Engineering \$47655.75; FiveNines \$6927.24; FP Finance \$152.95; Fremont Dept Utilities \$53394.48; Goosmann Law \$5275.00; Granicus \$1157.66; Great Plains Comm \$1097.60; Guardian \$1736.83; Lien Termite \$179.76; Michael Matzen \$825.00; Neb. Sweeping \$6089.99; Morgan White \$1228.62; OPPD \$17548.56; PeopleService \$36112.00; The Daily Record \$486.25; Verizon \$687.61; Waste Connections \$426.98; Workplace Screening 70.20; Xpress \$1100.03; YMCA \$40.00; **Supplies/Equipment:** Amazon Bus \$1758.67; Arps \$696.44; Bomgaars \$62.99; Bound to Stay Bound \$266.26; Cappel Auto \$12.98; Cintas \$347.26; Eakes \$773.56; Everett's Auto \$3179.89; Fas-Break \$70.00; FNB Credit Card \$1473.89; Fremont Ace \$145.37; Fremont Winnelson \$477.90; Gene Steffy \$982.17;

Great Plains Uniforms \$664.46; Host Coffee \$151.46; Hotsy Equip \$600.09; JD Car Wash \$151.30; Jetco \$6069.28; John Deere Financial \$79.14; Johnson Controls \$360.00; Love's \$1923.25; Menards Fremont \$169.61; Michael Todd Ind \$169.90; Midwest Alarm \$136.65; Publication Printing \$30.75; Red Wing \$200.00; Rob's Oil \$3146.91; S2 Rolloffs \$6270.00; Stanzel's Mow \$2995.00; Tonies \$856.00; Trekk Design \$10515.50; Valley Ace Hardware \$211.73; Vrba Const \$55416.00; Wiese Plumbing \$1631.40; **Bond/Loan/TIF Payments:** Mallard \$189293.31; Bluewater \$752682.26; **Reimburse/Refund:** Argo, E \$159.70; BHHS Ambassador \$150.00; Booth, S \$118.07; Brownstone LLC \$108.89; Cisneros, B \$129.32; Colony Custom Homes \$1004.28; Creative You Décor \$15.02; Echelon Homes \$150.00; Edwards, A \$148.12; Grimm, T \$177.41; Hampton LLC \$47.89; Hunter, F \$199.26; Ken Oster Homes \$198.25; L & L Custom \$253.76; Landmark Performance \$150.00; Lindteigen, M \$146.24; Little Dickens \$68.05; Loneman, K \$338.85; Majestic Homes \$10.00; Martinez, C \$150.00; Moser, S \$519.44; Nathan Homes \$863.55; Nelson-Hill Const \$300.00; Osorio, B \$95.92; Prairie Homes \$150.00; Schweitzer, A \$170.00; Tackett Co \$342.44; Taylor, A \$251.15.

8. Cornhusker State Games and Triathlon Eric Moser addressed council regarding an updated route for the Cornhusker State Games and Triathlon due to road construction near West Shores. As a safety concern, he proposed a different route and asked for consideration from council. There was discussion on other potential routes for the athletes. Valley Street was the agreed upon route for athletes to access. Council Member Hayden motioned to approve changing the route to use Valley Street. Socha seconded. YES: Hayden, J. Lewis, Dean, and Socha NO: No one. Motion carried.

9. Proclamations The Mayor read the following proclamations: International Building Safety Month, Peace Officers' Memorial Day and National Police Week, and Mental Health Month.

10. Cross Contamination Survey Mayor L. Lewis discussed the cross-contamination survey. She spoke about the reasons for the survey and that it is a state requirement. She informed the public that Mike Adair is offering to help residents with checking their pipes for the survey. Council Member Socha asked how people can contact Mr. Adair, it was recommended to call the Utility Clerk, Kindra Smith, who can provide that information.

11. Swimming Pool Consultant City Administrator Gorman addressed council and provided an overview of the meetings held with the three applicants for the swimming pool consultant. The committee recommended Water's Edge Aquatics and provided some of their qualifications. He requested council approve contracting with Water's Edge Aquatics to provide consultation services. Council Member Dean motioned to approve Water's Edge Aquatics. Hayden seconded. YES: Hayden, J. Lewis, Dean, and Socha. NO: No one. Motion carried.

12. Resolution No. 2026-24 Council member Hayden moved for passage of Resolution No. 2026-24 extension of the Interlocal Cooperation Agreement between the City of Omaha and the City of Valley relating to the operation of a lottery. Socha seconded. YES: J. Lewis, Socha, Dean and Hayden. NO: No one. Motion carried. A true, correct, and complete copy of said Resolution is on file at City Hall.

13. Ordinance No. 851 City Attorney Munderloh provided an overview of the Ordinance and reminded council the Ordinance was tabled from the last meeting for revisions. He discussed the revisions made; removal of requirement for vehicle inspections by the Valley Police Department and the need to decide the fee. Discussions were held on the requirements and fees. AN ORDINANCE OF THE CITY OF VALLEY, NEBRASKA, PERMITTING THE OPERATION OF GOLF CAR VEHICLES WITHIN THE CORPORATE LIMITS OF THE CITY; PROVIDING REGULATIONS, RESTRICTIONS, AND PENALTIES FOR VIOLATIONS RELATED THERETO; REPEALING MUNICIPAL CODE SECTIONS, ORDINANCES, AND RESOLUTIONS IN CONFLICT HEREWITH; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE. Council Member Hayden moved to introduce Ordinance No. 851 on the first reading with the removal of the Valley Police Department having to inspect the golf car vehicle and \$25.00 for the registration fee. Socha seconded. YES: Hayden, J. Lewis, Dean, and Socha. NO: No one. Motion carried. Said Ordinance was then read by title and thereafter Council member Socha 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: Hayden, J. Lewis, Dean, and Socha. 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.

14. Ordinance No. 853 City Attorney Munderloh addressed council with an explanation of the need for the Ordinance. AN ORDINANCE OF THE CITY OF VALLEY, NEBRASKA, PROVIDING FOR THE ROUNDING UP OR DOWN, TO THE NEAREST NICKEL, ANY CASH TRANSACTION CONDUCTED WITH THE CITY DUE TO THE DISCONTINUANCE OF THE PENNY; REPEALING MUNICIPAL CODE SECTIONS, ORDINANCES, AND RESOLUTIONS IN CONFLICT HEREWITH; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE. Council member Hayden moved to introduce Ordinance No. 853 on the first reading. Dean seconded. YES: Hayden, J. Lewis, Dean, and Socha. NO: No one. Motion carried. 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. Socha seconded the motion to suspend the rule and the following council members voted YES: Hayden, J. Lewis, Dean, and Socha. 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. City Engineer

Council member Hayden moved for passage of Resolution No. 2026-23 approving contractor's application for payment no. 16 in the amount of \$687,661.90 from Eriksen Construction for the water treatment plant expansion. Socha seconded. YES: J. Lewis, Socha, Dean and Hayden. NO: No one. Motion carried. A true, correct, and complete copy of said Resolution is on file at City Hall.

Council member Hayden moved to approve Change Order No. 1 for an increase in the amount of \$203,202.00 from Vrba Construction for FY26 Water Main Replacement. J. Lewis seconded. YES: Dean, J. Lewis, and Hayden. NO: Socha. Motion carried.

Council member Hayden moved to approve Change Order No. 2 for a decrease in the amount of \$97,845.16 from Vrba Construction for FY26 Water Main Replacement. Dean seconded. YES: Dean, Socha, J. Lewis, and Hayden. NO: No one. Motion carried.

City Engineer Perry will provide the water main replacement implementation schedule during the June meeting. Mayor L. Lewis asked where the water main replacement would start and City Engineer Perry said between June 1 and 15 they plan to begin in front of Casey's. There will be notices regarding this construction.

16. **Police Department** Officer Spilinek was present to answer any questions.

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

18. **City Attorney** City Attorney Munderloh had nothing to report.

19. **Mayor's Report** Mayor L. Lewis stated the City received the 2025 Tree City recognition. She reminded everyone about the voluntary water conservation beginning May 1 and encouraged the public to comply to lessen the strain on the water plant during dry months. Planning Commission will not meet in May.

20. **Upcoming Items** the Mayor reviewed these during the Mayor's report.

21. **Close Session** Council member Hayden moved the Valley City Council go into closed session. The subject matter of the closed session will be personnel matters. A closed session is necessary for the protection of the public interest. Socha seconded. YES: J. Lewis, Socha, Dean, and Hayden. NO: No one. Close session commenced at 7:39 p.m.

Council member Hayden moved to reconvene the meeting in open session. Dean seconded. YES: J. Lewis, Socha, Dean, and Hayden. NO: No one. The meeting reconvened in open session at 8:47 p.m.

22. **Adjourn** Council member Socha moved to adjourn. Dean seconded. YES: J. Lewis, Socha, Dean, and Hayden. NO: No one, motion carried. Meeting adjourned at 8:48 p.m.


Linda Lewis, Mayor


Christie Donnermeyer, City Clerk

Treasurer's Report							
May 2026							
		Cash					
		Balance	Net Income	Inter-fund	Balance	Investments	Outstanding
	Dept	5/1/2026	or (Loss)	Transfers	5/31/2026	5/31/2026	Checks
						\$14,597.93	\$ (20,424.21)
General - Fund 1		\$1,750,785.91	\$ (642,396.23)	\$223,089.00	\$1,331,478.68		
General MM		\$569,500.35	\$223.71	(\$22,443.05)	\$547,281.01		
Pines Assessments		\$315,702.14	\$653.49	\$1,241.96	\$317,597.59		
Bond - Fund 2	021	\$732,139.46	\$67,585.98	(\$80,441.96)	\$719,283.48		
C D A	001	\$1,000.00			\$1,000.00		
		\$3,369,127.86	(\$573,933.05)	\$121,445.95	\$2,916,640.76		
City of Valley							
Pooled Cash							
Proprietary Funds							
		Cash			Cash	Investments	
		Balance	Net Income	Inter-fund	Balance	5/31/2026	
		5/1/2026	or (Loss)	Transfers	5/31/2026	\$10,273.42	
Funds							
Water/Waste - Fund	024	\$525,363.88	\$1,004,428.66	(\$93,882.67)	\$1,435,909.87		
Cap. Facility Chg.	024	\$2,435,735.56	\$5,032.33	\$550.00	\$2,441,317.89		
		\$2,961,099.44	\$1,009,460.99	(\$93,332.67)	\$3,877,227.76		
		Cash			Cash		
		Balance	Net Income	Inter-fund	Balance		
	Dept	5/1/2026	or (Loss)	Transfers	5/31/2026		
Fund 4							
Nursing Home	050	\$125,079.67	\$233.54	\$0.00	\$125,313.21		
Fund 8							
Keno	056	\$394,719.52	\$5,998.21	(\$7,600.00)	\$393,117.73		
Fund 10							
Sales Tax	058	\$7,216,130.87	\$158,953.99		\$7,375,084.86		
ARPA		\$138,567.07	\$234.95	(\$20,513.28)	\$118,288.74		
		\$7,874,497.13	\$165,420.69	(\$28,113.28)	\$8,011,804.54		
Total All Funds		\$14,204,724.43	\$600,948.63	\$0.00	\$14,805,673.06	\$24,871.35	

City of Valley Accounts Payable Status with Accounting Distribution by Vendor

			<u>Amount</u>
[2010106] 100 YEAR HOMES INC.			
	5/08/2026	6/10/2026 WATER DEPOSIT REFUND 7505 N 285 CR	111.58
Total for[2010106] 100 YEAR HOMES INC.			111.58
[103] ACCUFUND			
	5/22/2026	6/10/2026 ACCUFUND ANYWHERE (10 USERS) BUDGET MANAGEMENT FIXED ASSETS UTILITY BILLING PERIOD 07/01/2026 - 09/30/2026	3,375.00
Total for[103] ACCUFUND			3,375.00
[1932] AFLAC			
	5/12/2026	6/10/2026 MAY BILLING PERIOD	333.99
Total for[1932] AFLAC			333.99
[035184] AMAZON BUSINESS			
	5/05/2026	6/10/2026 BLACK TONER YELLOW TONER	89.20
	5/13/2026	6/10/2026 PAPER FASTNERS ZIPPER BAGS 7.5X5 ZIPPER BAGS 5.1X4.1 BATTERIES	71.60
	6/03/2026	6/10/2026 AIR DRY CLAY	45.49
	5/13/2026	6/10/2026 POCKET ORGANIZER WALL HOOKS	42.06
	5/06/2026	6/10/2026 BOOKS X15	224.36
	5/27/2026	6/10/2026 RAIN JACKET	39.99
	6/02/2026	6/10/2026 PHONE CASE X2	12.58
	5/10/2026	6/10/2026 DVD X3	69.86

5/10/2026	6/10/2026 BOOKS X5	62.50
5/28/2026	6/10/2026 CORNHOLE SET	73.49
5/22/2026	6/10/2026 DUCT TAPE	11.11
5/22/2026	6/10/2026 BOOK	42.87
	SIDEWALK CHALK	
5/14/2026	6/10/2026 USB CHARGERS	42.95
	CHALK ERASERS	
	USB-C CHARGER	
6/03/2026	6/10/2026 CARDSTOCK	50.99
	PAPER PLATES	
6/01/2026	6/10/2026 BOOKS X5	92.34
5/16/2026	6/10/2026 BOOKS X6	72.33
4/22/2026	6/10/2026 DVD X2	37.91
5/17/2026	6/10/2026 BOOKS X8	133.04
5/25/2026	6/10/2026 BOOKS X3	28.57
6/04/2026	6/10/2026 TREE WATERING MAT X20	1,074.21
5/27/2026	6/10/2026 TINT METER	75.99
5/18/2026	6/10/2026 BUSINESS LICENSE FRAMES X2	13.98
5/18/2026	6/10/2026 WATERPROOF LABELS	40.37
	KEY RINGS	
5/19/2026	6/10/2026 DINOSAUR DECOR	52.97
	PAPER LANTERNS	
5/11/2026	6/10/2026 GRAM CALIBRATION WEIGHT DIGITAL SCALE	83.83
	LAB SCALE	
5/13/2026	6/10/2026 TREE GUARDS	161.97
	PAPER SHREDDER	
5/27/2026	6/10/2026 GAMES X4	270.30
6/01/2026	6/10/2026 BOOK X1	16.50
5/08/2026	6/10/2026 SCISSORS	40.04
	SHARPIES	
5/19/2026	6/10/2026 PRINTER PAPER	45.00
5/24/2026	6/10/2026 BOOKS X3	47.54

Total for[035184] AMAZON BUSINESS	3,165.94
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[525] AMERICAN LEGAL PUBLISHING

5/26/2026	6/10/2026	2026 S-5 SUPPLEMENT PAGES ZONING/SUBD	80.00
5/31/2026	6/10/2026	MAY 2026 S-2 EDITTING CODE	340.00

Total for[525] AMERICAN LEGAL PUBLISHING			420.00
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[80208] ARBOR DAY FOUNDATION

5/13/2026	6/10/2026	NADF 12M MEMBERSHIP 10 TREES	20.00
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Total for[80208] ARBOR DAY FOUNDATION			20.00
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[250] ARPS

5/19/2026	6/10/2026	L30-3500 AE X6.5 PART LOAD 4 1/4 T 7 3/4 CY	1,221.13
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Total for[250] ARPS			1,221.13
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[7966] BLACK HILLS ENERGY

5/26/2026	6/10/2026	NATURAL GAS ALL DEPARTMENTS 04/23/2026 - 05/22/2026	617.20
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Total for[7966] BLACK HILLS ENERGY			617.20
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[1805] BOMGAARS

4/29/2026	6/10/2026	ROUND UP	165.98
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Total for[1805] BOMGAARS			165.98
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[1000112] BOUND TO STAY BOUND

5/08/2026	6/10/2026	BOOKS X1	15.44
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Total for[1000112] BOUND TO STAY BOUND			15.44
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[6047801] BRESSMAN, SARA

5/08/2026	6/10/2026	WATER DEPOSIT REFUND 6405 N 293 CR	3.75
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Total for[6047801] BRESSMAN, SARA			3.75
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[5715] BW CONSULTING, INC.

5/31/2026	6/10/2026	ACCUFUND IMPLEMENTATION NEW SEWER RATES	831.25
Total for[5715] BW CONSULTING, INC.			831.25
[1203] CAPPEL AUTO SUPPLY			
5/14/2026	6/10/2026	PX WATERPUMP RTV	8.99
5/21/2026	6/10/2026	JD MOWER BATTERY CABLES	12.99
5/22/2026	6/10/2026	2020 F250 ENGINE OIL FILTER	13.49
5/28/2026	6/10/2026	2020 F250 NAPA 5W30 5QT	14.38
Total for[1203] CAPPEL AUTO SUPPLY			49.85
[631025] CINTAS CORP			
5/14/2026	6/10/2026	CINTAS - CITY OF VALLEY INVOICE: 4269273454 \$53.59 3x5, 4x6 MAT 4x6 LOGO MAT 4270699638 \$192.26 AIR SVC, SOAP, 3X5, 4X6, 4X6 LOGO MAT	245.85
5/14/2026	6/10/2026	CINTAS - VALLEY PUBLIC LIBRARY INVOICES: 4267792423 - \$103.18 3X10 & 4X6 BLACK MAT, SOAP, AIR SVC, TP RFL, 4269273474 - \$18.83 3X10 & 4X6 BLACK MAT 4270699663 - \$57.94 TP RFL, AIR SVC, 3x10 4x6 BLACK MAT, SOA	179.95
Total for[631025] CINTAS CORP			425.80
[2010152] CLARK, THOMAS & KRISTINE			
5/08/2026	6/10/2026	WATER DEPOSIT REFUND 6102 N 292	150.00
Total for[2010152] CLARK, THOMAS & KRISTINE			150.00
[4518815] CONTINENTAL FIRE SPRINKLER CO			
5/16/2026	6/10/2026	REPLACED LEAKING PIPE PUBLIC WORKS BUILDING	717.48

	5/23/2026	6/10/2026 PW BUILDING	240.00
		ANNUAL INSPECTION FIRE PROTECTION	
		ANNUAL TESTING BACKFLOW PREVENTER	
	5/23/2026	6/10/2026 POLICE/OFFICE	195.00
		ANNUAL INSPECTION FIRE PROTECTION	
Total for[4518815] CONTINENTAL FIRE SPRINKLER CO			1,152.48
[28330] CORE & MAIN			
	5/11/2026	6/10/2026 ALPHA-A-7.00 6 CPLG	1,680.00
	5/14/2026	6/10/2026 12" REPAIR CLAMP	1,954.62
Total for[28330] CORE & MAIN			3,634.62
[3010225] DEEB, VAN			
	5/08/2026	6/10/2026 WATER DEPOSIT REFUND 407 S EAST	147.81
Total for[3010225] DEEB, VAN			147.81
[2094502] DENSTAD, STEPHANIE			
	5/08/2026	6/10/2026 WATER DEPOSIT REFUND 106 E HARRIER	150.00
Total for[2094502] DENSTAD, STEPHANIE			150.00
[1000232] DIERS FORD			
	5/19/2026	6/10/2026 25 FORD EXPLORER	961.87
		ELECTRICAL SYSTEM REPAIR	
Total for[1000232] DIERS FORD			961.87
[1000570] DOUGLAS COUNTY ENGINEER			
	5/28/2026	6/10/2026 SPEED LIMIT SIGNS X4	488.24
		NRD SIGNS X4	
Total for[1000570] DOUGLAS COUNTY ENGINEER			488.24
[15335] DOUGLAS COUNTY ENVIRONMENTAL SERVICES			
	6/01/2026	6/10/2026 ELECTRICAL INSPECTION X19	1,463.00
Total for[15335] DOUGLAS COUNTY ENVIRONMENTAL SERVICES			1,463.00

[7061280] DREAMSCAPE HOMES

5/15/2026	6/10/2026	WATER DEPOSIT REFUND 28607 LAUREL CR	150.00
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Total for[7061280] DREAMSCAPE HOMES			150.00
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[12100] EAGLE ENGINEERING GROUP LLC

6/03/2026	6/10/2026	WATER TREATMENT PLANT EXPANSION	10,446.45
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6/03/2026	6/10/2026	GENERAL ENGINEERING	16,228.06
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GENERAL B&Z

STAFF MEETING

WATER MAIN REPLACEMENT PLAN

6/03/2026	6/10/2026	CATALINA WATER MAIN IMPROVEMENTS	52,610.00
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Total for[12100] EAGLE ENGINEERING GROUP LLC			79,284.51
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[4280] ELECTRIC PUMP

5/19/2026	6/10/2026	BLUEWATER LIFT STATION 4	8,599.40
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PUMP

CRANE RELAY

CRANE DIN RAIL

Total for[4280] ELECTRIC PUMP			8,599.40
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[11200] ERICKSON & BROOKS

4/30/2026	6/10/2026	VARIOUS CONSULTATIONS	300.00
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BUDGET AUTHORITY

DEBT

BOND SCHEDULE

BUDGET

EMAIL BUDGET WORKSHEETS

Total for[11200] ERICKSON & BROOKS			300.00
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[3010096] ERWIN, KRISTINA

5/08/2026	6/10/2026	WATER DEPOSIT REFUND 215 W CHURCH	21.43
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Total for[3010096] ERWIN, KRISTINA			21.43
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[3010210] ESCUDERO, ALEX

	5/28/2026	6/10/2026 WATER DEPOSIT 212 E GARDINER ST	150.00
Total for[3010210] ESCUDERO, ALEX			150.00
[1034] EVANS, GABRIEL			
	6/01/2026	6/10/2026 FLIGHT TO/FROM CHICAGO AUGUST OCTOBER TRAINING	672.62
Total for[1034] EVANS, GABRIEL			672.62
[207702] EVERETT'S AUTO REPAIR			
	5/13/2026	6/10/2026 2019 DODGE CHARGER COOLANT LEAK	316.65
	5/21/2026	6/10/2026 JD 1145 MOWER BATTERY	168.95
	5/21/2026	6/10/2026 JD 1575 MOWER MOUNT MOWER TIRE	39.00
	6/01/2026	6/10/2026 2016 FORD F350 TIRE PATCH REPAIR	40.00
Total for[207702] EVERETT'S AUTO REPAIR			564.60
[1000535] FIRST NEB. BANK (CREDIT CARD)			
	5/18/2026	6/10/2026 BUG SPRAY NEEM OIL BAGGGIES SPRAY BOTTLE	57.42
	5/26/2026	6/10/2026 BUSINESS CARDS POLICE & BZ	55.60
	5/05/2026	6/10/2026 TWILIO SENDGRID	19.95
	5/20/2026	6/10/2026 MOLLE LOKS X2	47.00
	5/01/2026	6/10/2026 BISHOP: NOTARY APPLICATION	32.50

5/07/2026	6/10/2026	FENTANYL SWAB TEST CANNABINOIDS TEST X2 OPIATES TEST X2 COCAINE CRACK TEST X2 METHAMPHAMINE TEST X2	371.49
5/08/2026	6/10/2026	BISHOP NOTARY STAMP	43.98
5/12/2026	6/10/2026	DUPLICATE CERTIFICATE REQUEST MARTINEZ	12.00
5/11/2026	6/10/2026	MARTINEZ: SHIRT X2 PANTS X2	272.29
5/27/2026	6/10/2026	BISHOP: HOTEL STAY	156.44
5/06/2026	6/10/2026	CEMETARY TREES	2,830.40
5/11/2026	6/10/2026	HERCULES 1-1/8IN HEX X2	64.18
5/28/2026	6/10/2026	BOBBY FAREWELL PARTY	27.00
5/18/2026	6/10/2026	EVANS: ICC TESTING	2,390.00
5/07/2026	6/10/2026	FLASHLIGHT CASE HANDCUFF CASE MAG POUCH	146.97
5/01/2026	6/10/2026	ALCOLOCK X4	479.60
Total for[1000535] FIRST NEB. BANK (CREDIT CARD)			7,006.82
[619] FIVE NINES TECHNOLOGY GROUP INC			
6/01/2026	6/10/2026	JUNE ALL DEPARTMENTS	7,071.69
Total for[619] FIVE NINES TECHNOLOGY GROUP INC			7,071.69
[1000196] FP FINANCE PROGRAM			
6/03/2026	6/10/2026	STANDARD PAYMENT	152.95
Total for[1000196] FP FINANCE PROGRAM			152.95

[635] FREMONT DEPARTMENT OF UTILITES

6/04/2026	6/10/2026 SERVICE 04/28/20206 - 05/28/2026	57,222.89
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Total for[635] FREMONT DEPARTMENT OF UTILITES	57,222.89
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[2324] FREMONT WINNELSON

5/08/2026	6/10/2026 URINAL	136.30
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Total for[2324] FREMONT WINNELSON	136.30
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[1000502] GOOSMANN LAW FIRM PLC

6/03/2026	6/10/2026 LEGAL SERVICES 05/01/2026 - 05/31/2026	5,525.00
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GENERAL
POLICE
GLASS LAKE

Total for[1000502] GOOSMANN LAW FIRM PLC	5,525.00
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[2058] GREAT PLAINS COMMUNICATIONS

6/01/2026	6/10/2026 GENERAL/STREETS/WATER/POLICE	778.39
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6/01/2026	6/10/2026 LIBRARY	244.68
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6/01/2026	6/10/2026 WATER TOWER	74.64
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Total for[2058] GREAT PLAINS COMMUNICATIONS	1,097.71
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[4308] GREAT PLAINS UNIFORMS

5/19/2026	6/10/2026 LOUTZENHISER	181.99
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SIDEBREAK SCABBARD
BATON

5/22/2026	6/10/2026 SPILINEK	633.95
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BOOTS
NAVY PERFORMANCE POLO X4
NAVY PANT X2
SEW ON PATCHES X8

Total for[4308] GREAT PLAINS UNIFORMS	815.94
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[3010091] GRESS, CARTER

5/08/2026	6/10/2026 WATER DEPOSIT REFUND 129 W WHITTINGHAM	147.74
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Total for[3010091] GRESS, CARTER			147.74
[3010062] HOLMES, DONNA			
	5/08/2026	6/10/2026 WATER DEPOSIT REFUND 310 S PINE	150.00
Total for[3010062] HOLMES, DONNA			150.00
[9444] HOST COFFEE SERVICE			
	5/11/2026	6/10/2026 WATER	11.00
	5/31/2026	6/10/2026 POU WATER COOLER	31.03
	6/05/2026	6/10/2026 COFFEE SUGAR CREAMER	94.73
Total for[9444] HOST COFFEE SERVICE			136.76
[1015006] HUNDSTAD, MELISSA			
	5/08/2026	6/10/2026 WATER DEPOSIT REFUND 116 N WEST	150.00
Total for[1015006] HUNDSTAD, MELISSA			150.00
[3010097] JARES, NOLAN			
	5/08/2026	6/10/2026 WATER DEPOSIT REFUND 208 W SUNSET	66.80
Total for[3010097] JARES, NOLAN			66.80
[152] JOHN DEERE FINANCIAL			
	4/17/2026	6/10/2026 DRAIN VALV BOWL	68.80
	4/21/2026	6/10/2026 Z994R RELAY	50.48
	4/23/2026	6/10/2026 FLANGE NUT ABSORBER SWTICH THERMOSTAT	177.13
Total for[152] JOHN DEERE FINANCIAL			296.41
[1041007] JOHNSON, DEREK			

	5/08/2026	6/10/2026 WATER DEPOSIT REFUND 207 W ALEXANDER	2.06
Total for[1041007] JOHNSON, DEREK			2.06
[1216] LIEN TERMITE & PEST CONTROL			
	5/08/2026	6/10/2026 QUARTERLY PEST CONTROL CITY HALL/LIBRARY TEMPRID FX BATHROOM/PUBLIC AREAS/OFFICES/STORAGE	95.00
Total for[1216] LIEN TERMITE & PEST CONTROL			95.00
[1218] LINCOLN WINWATER WORKS CO			
	5/05/2026	6/10/2026 HYDRANT LOCKS X101	10,498.95
Total for[1218] LINCOLN WINWATER WORKS CO			10,498.95
[1232] LOGAN CONTRACTORS SUPPLY INC			
	5/14/2026	6/10/2026 CHISEL B 1-1/8"X6"-14"3"	37.89
Total for[1232] LOGAN CONTRACTORS SUPPLY INC			37.89
[4094003] LOMBARDO, SPENCER			
	5/08/2026	6/10/2026 WATER DEPOSIT REFUND 4116 N 265	150.00
Total for[4094003] LOMBARDO, SPENCER			150.00
[842568] LOVE'S TRAVEL STOPS & COUNTRY STORE			
	6/02/2026	6/10/2026 LOVE'S ACCT.# 3548803. POLICE/PUBLIC WORKS/VOLT/BLDG. & ZONING INVOICES: 6017552046, 6017628023, 6017705029, 6017778397, 6017850088 04/27/2026 - 05/31/2026	1,366.20
	6/02/2026	6/10/2026 LOVE'S ACCT.# 3573399. POLICE INVOICES: 6017552088, 6017627363, 6017704630, 6017778620, 6017851942 04/27/2026 - 05/31/2026	1,633.01
Total for[842568] LOVE'S TRAVEL STOPS & COUNTRY STORE			2,999.21

[1328] MICHAEL TODD INDUSTRIAL SUPPLY

5/13/2026 6/10/2026 5 GALLON RED WATER TRAFFIC PAINT 135.98

Total for[1328] MICHAEL TODD INDUSTRIAL SUPPLY 135.98

[4218000] MIDWEST DWELLINGS LLC

5/28/2026 6/10/2026 WATER DEPOSIT 219 W SUNSET ST 150.00

Total for[4218000] MIDWEST DWELLINGS LLC 150.00

[2022] MUSSON, JAMES (EMPLOYEE)

5/20/2026 6/10/2026 MUSSON:
CDL RENEWAL 64.00

Total for[2022] MUSSON, JAMES (EMPLOYEE) 64.00

[3010021] MY LANDLORD PROPERTIES LLC

5/08/2026 6/10/2026 WATER DEPOSIT REFUND 313 W WHITTINGHAM 150.00

Total for[3010021] MY LANDLORD PROPERTIES LLC 150.00

[98922] NEBRASKA DEPARTMENT OF ENVIRONMENT & ENERGY

5/15/2026 6/10/2026 DRINKING WATER STATE REVOLVING FUND 135,591.49
SEMI ANNUAL INTEREST/PRINCIPAL PAYMENT
D311593 PRIN: \$14,636.75; INT: \$2870.96; ADMFEE: \$1435.48
D311666-EC PRIN: \$99,289.80; INT: \$8679.25; ADMFEE: \$8679.25

Total for[98922] NEBRASKA DEPARTMENT OF ENVIRONMENT & ENERGY 135,591.49

[2700] NEBRASKA LAW ENFORCEMENT TRAINING CENTER

5/28/2026 6/10/2026 CLARK:
TUITION PATROL RIFLE INSTRUCTOR 80.00

Total for[2700] NEBRASKA LAW ENFORCEMENT TRAINING CENTER 80.00

[1457] NEBRASKA SWEEPING INC

6/02/2026 6/10/2026 STREET SWEEPING 05/28/2025, 05/29/2025, 06/01/2026 4,650.34
RESIDENTIAL 188X - \$3850.24
WIDE STREETS 13X - \$416.13
9% FUEL SURCHARGE - \$383.97

Total for[1457] NEBRASKA SWEEPING INC			4,650.34
[1000202] NEBRASKA WATER RESOURCES ASSOCIATION			
	5/11/2026	6/10/2026 MEMBERSHIP RENEWAL	105.00
Total for[1000202] NEBRASKA WATER RESOURCES ASSOCIATION			105.00
[3065] OPPD			
	5/12/2026	6/10/2026 ALL DEPARTMENTS 04/08/2026 - 05/07/2026	18,509.90
Total for[3065] OPPD			18,509.90
[1617] PEOPLESERVICE INC			
	5/15/2026	6/10/2026 WATER/WASTEWATER MONTHLY SERVICE JUNE	36,112.00
Total for[1617] PEOPLESERVICE INC			36,112.00
[3010035] PIERCE, CAEDEN			
	5/08/2026	6/10/2026 WATER DEPOSIT REFUND 7525 N 285 CR	5.80
Total for[3010035] PIERCE, CAEDEN			5.80
[1000280] PLAYAWAY PRODUCTS			
	5/04/2026	6/10/2026 AUDIOBOOKS X9	452.17
Total for[1000280] PLAYAWAY PRODUCTS			452.17
[2010119] PLESENT, LEONEL			
	5/08/2026	6/10/2026 WATER DEPOSIT REFUND 207 W ALEXANDER	17.10
Total for[2010119] PLESENT, LEONEL			17.10
[1645] POWERTECH			
	6/01/2026	6/10/2026 GENERATOR SERVICE AGREEMENT	1,550.00
Total for[1645] POWERTECH			1,550.00
[3010104] PUSH, ANTHONY			
	5/19/2026	6/10/2026 WATER DEPOSIT REFUND 215 W GARDINER ST	1.26

Total for[3010104] PUSH, ANTHONY			1.26
[099] REGAL AWARDS			
	5/21/2026	6/10/2026 ACCENT CURVED CLEAR CRYSTAL AWARD MARTINEZ HONORABLE SERVICE TO THE CITY OF VALLEY	105.23
Total for[099] REGAL AWARDS			105.23
[1000177] STOREY KENWORTHY			
	5/22/2026	6/10/2026 LASER UTILITY POST CARDS	1,942.29
Total for[1000177] STOREY KENWORTHY			1,942.29
[2019902] THE DAILY RECORD			
	5/14/2026	6/10/2026 ANNUAL WATER QUALITY REPORT 01/01/2025 - 12/31/2025	466.66
	5/21/2026	6/10/2026 ORDINANCE 851	32.67
	5/21/2026	6/10/2026 ORDINANCE 853	32.00
	5/12/2026	6/10/2026 MEETING MINUTES	98.00
	5/29/2026	6/10/2026 NOTICE OF CITY COUNCIL MEETING	20.67
	5/29/2026	6/10/2026 NOTICE OF SPECIAL MEETING WORK SESSION	27.33
	6/05/2026	6/10/2026 NOTICE OF PLANNING COMMISSION	29.33
Total for[2019902] THE DAILY RECORD			706.66
[1000190] THE DURHAM MUSEUM			
	5/11/2026	6/10/2026 LIBRARY PASS PROGRAM 2026	200.00
Total for[1000190] THE DURHAM MUSEUM			200.00
[20221] TRADEMARK HOMES INC.			
	5/28/2026	6/10/2026 WATER DEPOSIT REFUND 6202 N 293 ST	150.00
	5/28/2026	6/10/2026 WATER DEPOSIT REFUND 6238 N 295 ST	150.00
Total for[20221] TRADEMARK HOMES INC.			300.00

[1411] TREKK Design Group LLC				
	5/21/2026	6/10/2026	04/07/26	3,981.00
			MEIGS LIFT STATION	
			STOP BOX 119 CONDRON	
			EAST MEIGS	
			S. EAST ST	
			04/08/26	
			BLUEWATER LIFT STATION #2	
Total for[1411] TREKK Design Group LLC				3,981.00
[1000359] TYSOR, BEN				
	5/29/2026	6/10/2026	CPR TRAINING	540.00
			POLICE/OFFICE/PW/BZ	
Total for[1000359] TYSOR, BEN				540.00
[2103] United States Postal Service Postmaster				
	5/20/2026	6/10/2026	FIRST CLASS PRESORT FEE RENEWAL NOTICE	370.00
			PERMIT #40	
			EXP 07/31/26	
	6/01/2026	6/10/2026	YEARLY POST OFFICE BOX FEE	90.00
Total for[2103] United States Postal Service Postmaster				460.00
[7304] VALLEY ACE HARDWARE				
	5/05/2026	6/10/2026	1" SPRING CLAMP	14.37
			MAGNETIC CLIP	
	5/08/2026	6/10/2026	CONST ADHSV DK GRY	23.35
			MISC FASTERS X4	
	5/11/2026	6/10/2026	D BATTERY 12PK X2	33.98
	5/13/2026	6/10/2026	D BATTERY 12PK X3	50.97
	5/15/2026	6/10/2026	ANT KILLER SPRAY	7.99
	5/22/2026	6/10/2026	AQUAPHALT	63.97
			BLACKTOP REPAIR	
			LUBE SPRAY	
Total for[7304] VALLEY ACE HARDWARE				194.63

[144] VALLEY CORP

5/12/2026 6/10/2026 1 1/2" ASPHALT 42.98

Total for[144] VALLEY CORP 42.98

[1000211] VENCIL CONSTRUCTION

5/08/2026 6/10/2026 WATER DEPOSIT REFUND 9990 N 264 150.00

Total for[1000211] VENCIL CONSTRUCTION 150.00

[2240] VRBA Construction

5/27/2026 6/10/2026 REPLACE CURB STOP BOX 2,060.00
307 W WHITTINGHAM
05/18/26

Total for[2240] VRBA Construction 2,060.00

[3010026] VU, MINH THU

5/08/2026 6/10/2026 WATER DEPOSIT REFUND 6010 N 285 120.23

Total for[3010026] VU, MINH THU 120.23

[679859] WASTE CONNECTIONS OF NEBRASKA INC

6/01/2026 6/10/2026 LIBRARY 426.98
BALL FIELDS
CITY HALL
PUBLIC WORKS

Total for[679859] WASTE CONNECTIONS OF NEBRASKA INC 426.98

[1000574] WESTECH

3/25/2026 6/10/2026 WTP 11,471.59
MAINTENANCE TO EXISTING PLANT

Total for[1000574] WESTECH 11,471.59

[1143001] WIDHELM, JEFF

6/01/2026 6/10/2026 FILL DITCH @ 288TH & VALLEY ST 7,650.00

Total for[1143001] WIDHELM, JEFF 7,650.00

[2143003] WIEKHORST, MICHAEL

5/08/2026

6/10/2026 WATER DEPOSIT REFUND 824 S EAST

150.00

Total for[2143003] WIEKHORST, MICHAEL**150.00****[4443] WORKPLACE SCREENING INTELLIGENCE LLC**

5/31/2026

6/10/2026 EVANS & LOUTZENHISER
URINE SCREEN

140.40

Total for[4443] WORKPLACE SCREENING INTELLIGENCE LLC**140.40****[2175001] YMCA OF GREATER OMAHA**

6/04/2026

6/10/2026 JUNE MEMBERSHIPS

30.00

Total for[2175001] YMCA OF GREATER OMAHA**30.00****Report Total****430,654.64**

EFT:

MORGAN WHITE – 1,228.62

GUARDIAN – 2,918.99

FP FINANCE – 500.00

BLUE CROSS BLUE SHIELD – 24,046.80

XPRESS – 1,038.58

BONDS:

Water 2018 Bond – 22,455.00

Sewer 2021B – 6,761.25

2021 Hwy Bond – 15,505.00

2021A Street Bond – 1,566.25

2022 Sewer – 412,712.50

Additional Bills:

Matzen – 825.00

DataShield – 50.00

Trekk – 1,825.00

Trekk – 1,300.00

Matt & Lisa Bevington – 1,606.68

Everett's Repair – 173.95

Great Plains Uniforms – 169.98

Pay Group: Payroll Period

City of Valley

Gross Wages**Employee**

Hourly	\$40,049.10
Salary	\$14,241.34
Additional Overtime Compensation	\$2.37
Additional Regular Pay	\$421.17
Cell Phone Reimbursement	\$73.88
Uniform	\$96.25
Total:	\$54,884.11

Net Pay

Net Check

Uncollected

\$1,279.49

Direct Deposit

Collected

\$40,613.97

Deductions (included in gross wages)**Uncollected****Collected**

2026 IRA 457(b)	\$1,359.82	\$0.00
2026 IRA 457(b) - Roth	\$436.10	\$0.00
AFLAC - Short Term Disability 2026	\$23.76	\$0.00
AFLAC - SPEVNT	\$15.84	\$0.00
AFLAC Accidental 2026	\$32.62	\$0.00
AFLAC Cancer 2026	\$30.54	\$0.00
Dental	\$28.56	\$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	\$38.49	\$0.00
Guardian Voluntary Employee Life & AD&D 2025-2026	\$55.43	\$0.00

Pay Code: 7796-26870-2099704

Pay Date: 05/29/2026

05/10/2026 through 05/23/2026

Pay Group: Payroll Period

City of Valley

Medical	\$503.50	\$0.00
MWG - Gap Insurance 2026	\$7.23	\$0.00
Vision	\$6.68	\$0.00
YMCA Membership (In-Network)	\$0.00	\$0.00
Deduction Total:	\$3,144.79	\$0.00
Employee Taxes (included in gross wages)	Uncollected	Collected
Federal	\$0.00	\$3,959.93
Medicare	\$0.00	\$784.27
Social Security	\$0.00	\$3,353.50
State (NE)	\$0.00	\$1,748.16
Employee Tax Total:	\$0.00	\$9,845.86
Employer Taxes	Uncollected	Collected
Medicare	\$0.00	\$784.27
NE-UI	\$0.00	\$11.96
Social Security	\$0.00	\$3,353.50
Employer Tax Total:	\$0.00	\$4,149.73

Grand Totals

Uncollected		Collected	
Checks To Print:	\$1,279.49	Direct Deposits:	\$40,613.97
Employee Taxes:	\$0.00	Employee Taxes:	\$9,845.86
Employer Taxes:	\$0.00	Employer Taxes:	\$4,149.73
Deductions:	\$3,144.79	Deductions:	\$0.00
		Fees:	\$0.00
		Other Collections:	\$0.00
		Bank Transfer to BambooHR:	\$54,609.56

Pay Group: Payroll Period

City of Valley

Gross Wages**Employee**

Hourly	\$36,466.84
Salary	\$15,779.80
Cell Phone Reimbursement	\$73.88
Uniform	\$96.25
Total:	\$52,416.77

Net Pay	Uncollected	Collected
Net Check	\$0.00	
Direct Deposit		\$39,917.50
Deductions (included in gross wages)	Uncollected	Collected
2026 IRA 457(b)	\$1,330.10	\$0.00
2026 IRA 457(b) - Roth	\$417.36	\$0.00
AFLAC - Short Term Disability 2026	\$23.76	\$0.00
AFLAC - SPEVNT	\$15.84	\$0.00
AFLAC Accidental 2026	\$32.62	\$0.00
AFLAC Cancer 2026	\$30.54	\$0.00
Dental	\$28.56	\$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	\$38.49	\$0.00
Guardian Voluntary Employee Life & AD&D 2025-2026	\$55.43	\$0.00
Medical	\$503.50	\$0.00
MWG - Gap Insurance 2026	\$7.23	\$0.00

Pay Code: 7796-26870-2071078

Pay Date: 05/15/2026

04/26/2026 through 05/09/2026

Pay Group: Payroll Period

City of Valley

Vision	\$6.68	\$0.00
YMCA Membership (In-Network)	\$0.00	\$0.00
Deduction Total:	\$3,096.33	\$0.00

Employee Taxes (included in gross wages)

Uncollected

Collected

Federal	\$0.00	\$3,779.52
Medicare	\$0.00	\$748.55
Social Security	\$0.00	\$3,200.57
State (NE)	\$0.00	\$1,674.30

Employee Tax Total:	\$0.00	\$9,402.94
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Employer Taxes

Uncollected

Collected

Medicare	\$0.00	\$748.55
NE-UI	\$0.00	\$5.38
Social Security	\$0.00	\$3,200.57

Employer Tax Total:	\$0.00	\$3,954.50
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Grand Totals

Uncollected

Checks To Print:	\$0.00
Employee Taxes:	\$0.00
Employer Taxes:	\$0.00
Deductions:	\$3,096.33

Collected

Direct Deposits:	\$39,917.50
Employee Taxes:	\$9,402.94
Employer Taxes:	\$3,954.50
Deductions:	\$0.00
Fees:	\$0.00
Other Collections:	\$0.00

Bank Transfer to BambooHR:	\$53,274.94
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Pay Group: Payroll Period

City of Valley

Gross Wages**Employee**

Hourly	\$37,465.18
Salary	\$15,779.80
Cell Phone Reimbursement	\$73.88
Uniform	\$96.25
Total:	\$53,415.11

Net Pay	Uncollected	Collected
Net Check	\$0.00	
Direct Deposit		\$40,678.93
Deductions (included in gross wages)	Uncollected	Collected
2026 IRA 457(b)	\$1,335.12	\$0.00
2026 IRA 457(b) - Roth	\$429.01	\$0.00
AFLAC - Short Term Disability 2026	\$23.76	\$0.00
AFLAC - SPEVNT	\$15.84	\$0.00
AFLAC Accidental 2026	\$32.62	\$0.00
AFLAC Cancer 2026	\$30.54	\$0.00
Dental	\$28.56	\$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	\$38.49	\$0.00
Guardian Voluntary Employee Life & AD&D 2025-2026	\$55.43	\$0.00
Medical	\$503.50	\$0.00
MWG - Gap Insurance 2026	\$7.23	\$0.00

Pay Group: Payroll Period

City of Valley

Vision	\$6.68	\$0.00
YMCA Membership (In-Network)	\$0.00	\$0.00
Deduction Total:	\$3,113.00	\$0.00

Employee Taxes (included in gross wages)	Uncollected	Collected
Federal	\$0.00	\$3,882.00
Medicare	\$0.00	\$762.96
Social Security	\$0.00	\$3,262.40
State (NE)	\$0.00	\$1,715.82
Employee Tax Total:	\$0.00	\$9,623.18

Employer Taxes	Uncollected	Collected
Medicare	\$0.00	\$762.96
NE-UI	\$0.00	\$12.42
Social Security	\$0.00	\$3,262.40
Employer Tax Total:	\$0.00	\$4,037.78

Grand Totals

Uncollected		Collected	
Checks To Print:	\$0.00	Direct Deposits:	\$40,678.93
Employee Taxes:	\$0.00	Employee Taxes:	\$9,623.18
Employer Taxes:	\$0.00	Employer Taxes:	\$4,037.78
Deductions:	\$3,113.00	Deductions:	\$0.00
		Fees:	\$190.00
		Other Collections:	\$0.00
		Bank Transfer to BambooHR:	\$54,529.89

City of Valley

Employee	Hours	Deduction Amount	YTD Total	Employer Amount	Employer YTD Total
2026 IRA 457(b)					
Adams, Brandon	80.32	\$175.85	\$2,003.85	\$175.85	\$2,003.85
Barnhart, Jonathan	81.12	\$127.17	\$1,393.48	\$127.17	\$1,393.48
Cassell, Andrew	85.65	\$0.00	\$0.00	\$99.38	\$987.79
Donnermeyer, Christie	80.00	\$278.65	\$3,065.15	\$167.19	\$1,839.09
Musson, James	81.62	\$154.18	\$1,517.07	\$154.18	\$1,517.07
Rynes, John	82.20	\$128.96	\$1,374.50	\$128.96	\$1,374.50
Sheets, Tim	80.00	\$201.60	\$2,217.60	\$201.60	\$2,217.60
Sorensen, Lori	65.55	\$0.00	\$0.00	\$107.88	\$1,217.97
Spilinek, Bryan	80.00	\$173.14	\$1,995.34	\$173.14	\$1,995.34
Stewart, Samantha	80.00	\$0.00	\$0.00	\$156.92	\$1,726.12
Willmann, Geoffrey	81.30	\$120.27	\$1,331.91	\$120.27	\$1,331.91
Grand Total					
Total Count: 11		Grand Total:	877.75	\$1,359.82	\$14,898.90
				\$1,612.54	\$17,604.72

* 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	85.65	\$99.38	\$987.79	\$0.00	\$0.00
Sorensen, Lori	65.55	\$179.80	\$2,029.95	\$0.00	\$0.00
Stewart, Samantha	80.00	\$156.92	\$1,726.12	\$0.00	\$0.00
Grand Total					
Total Count: 3	Grand Total: 231.20	\$436.10	\$4,743.86	\$0.00	\$0.00

City of Valley

Employee	Hours	Deduction Amount	YTD Total	Employer Amount	Employer YTD Total
2026 IRA 457(b)					
Adams, Brandon	80.00	\$174.82	\$1,828.00	\$174.82	\$1,828.00
Barnhart, Jonathan	80.00	\$125.42	\$1,266.31	\$125.42	\$1,266.31
Cassell, Andrew	69.45	\$0.00	\$0.00	\$79.26	\$888.41
Donnermeyer, Christie	80.00	\$278.65	\$2,786.50	\$167.19	\$1,671.90
Musson, James	82.07	\$135.67	\$1,362.89	\$135.67	\$1,362.89
Rynes, John	81.42	\$123.42	\$1,245.54	\$123.42	\$1,245.54
Sheets, Tim	80.00	\$201.60	\$2,016.00	\$201.60	\$2,016.00
Sorensen, Lori	66.05	\$0.00	\$0.00	\$108.71	\$1,110.09
Spilinek, Bryan	80.00	\$173.14	\$1,822.20	\$173.14	\$1,822.20
Stewart, Samantha	80.00	\$0.00	\$0.00	\$156.92	\$1,569.20
Willmann, Geoffrey	79.98	\$117.38	\$1,211.64	\$117.38	\$1,211.64
Grand Total					
Total Count: 11		Grand Total:	858.97	\$1,330.10	\$13,539.08
				\$1,563.53	\$15,992.18

* 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	69.45	\$79.26	\$888.41	\$0.00	\$0.00
Sorensen, Lori	66.05	\$181.18	\$1,850.15	\$0.00	\$0.00
Stewart, Samantha	80.00	\$156.92	\$1,569.20	\$0.00	\$0.00
Grand Total					
Total Count: 3	Grand Total: 215.50	\$417.36	\$4,307.76	\$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	80.00	\$174.82	\$1,653.18	\$174.82	\$1,653.18
Barnhart, Jonathan	82.82	\$132.05	\$1,140.89	\$132.05	\$1,140.89
Cassell, Andrew	79.83	\$0.00	\$0.00	\$91.01	\$809.15
Donnermeyer, Christie	80.00	\$278.65	\$2,507.85	\$167.19	\$1,504.71
Musson, James	85.52	\$141.41	\$1,227.22	\$141.41	\$1,227.22
Rynes, John	76.23	\$114.35	\$1,122.12	\$114.35	\$1,122.12
Sheets, Tim	80.00	\$201.60	\$1,814.40	\$201.60	\$1,814.40
Sorensen, Lori	66.02	\$0.00	\$0.00	\$108.65	\$1,001.38
Spilinek, Bryan	80.00	\$173.14	\$1,649.06	\$173.14	\$1,649.06
Stewart, Samantha	80.00	\$0.00	\$0.00	\$156.92	\$1,412.28
Willmann, Geoffrey	80.77	\$119.10	\$1,094.26	\$119.10	\$1,094.26
Grand Total					
Total Count: 11		Grand Total:	871.18	\$1,335.12	\$12,208.98
				\$1,580.24	\$14,428.65

* 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	79.83	\$91.01	\$809.15	\$0.00	\$0.00
Sorensen, Lori	66.02	\$181.08	\$1,668.97	\$0.00	\$0.00
Stewart, Samantha	80.00	\$156.92	\$1,412.28	\$0.00	\$0.00
Grand Total					
Total Count: 3	Grand Total: 225.85	\$429.01	\$3,890.40	\$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 5/20/2026

Paid to
City of Valley

For Period
5/1-5/15/2026

Description	Amount
	2,641.14

Amount \$2,641.14



Commission Summary

Date 6/3/2026

Paid to
City of Valley

For Period
5/16-5/31/2026

Description	Amount
Commission	2,091.98

Amount \$2,091.98

Date: June 1, 2026

To: City of Valley

Report by: Jeremy Beam, Lead Operator

O & M Report: May 2026

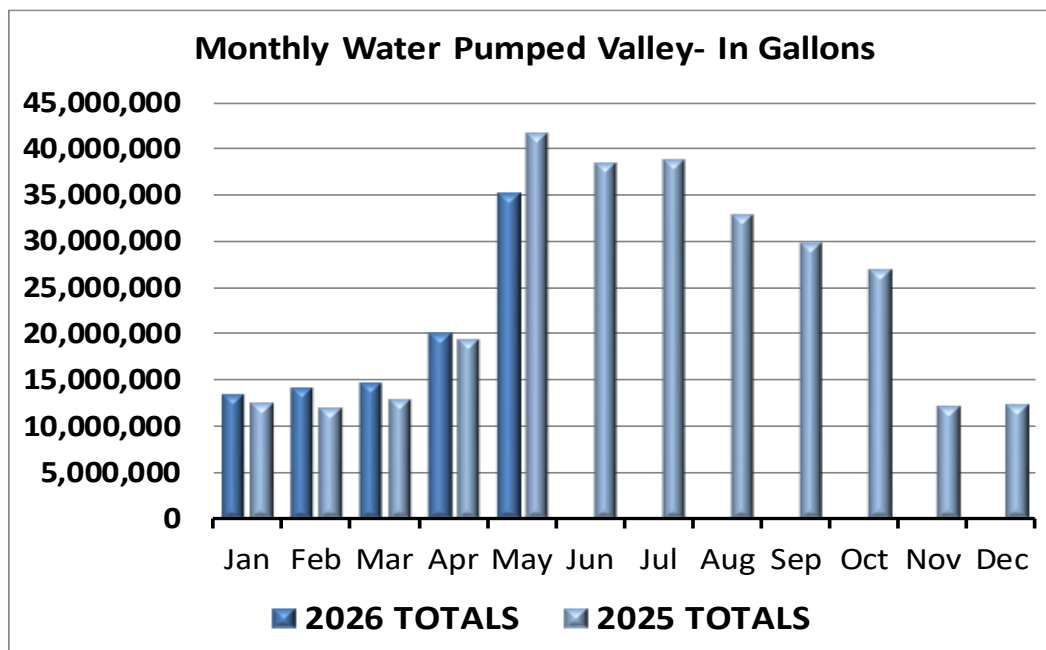
Water Operation & Maintenance

- Our staff read meters on the 27th, meters read at 91%. 1511/1657
- We had 4 discolored water reports.
- Our staff installed/fixed 13 MXU.
- We had 35,321,000 gals of water come into the plant; 28,077,000 was metered leaving the plant until the water meter failed. Currently we cannot measure the treated water due to the finished water meter malfunctioning; we have ordered a new one.
- On the 18th Jeremy helped a customer who was reporting a water issue. We replaced his old meter and found he had a sewer back up, so we called a plumber for him. They got there later that day and cleared his sewer. While installing the new meter, we found a water leak, so we called the plumber again. They got there later that day and fixed that.
- We have a hydrant on East St and Vass St that is leaking, this is on the list to be replaced along with 6 curb stops.
- We spent a lot of time at the water plant cleaning and removing equipment so the painters could paint the old water plant.
- Our Staff fixed 2 chlorine leaks and a plugged up potassium line.

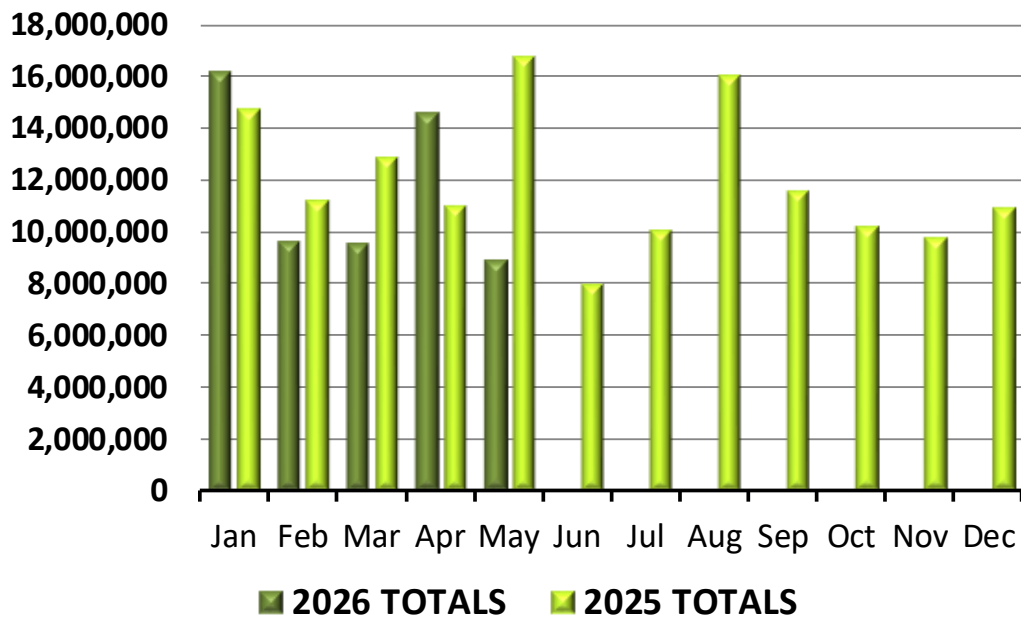
Wastewater Operation & Maintenance

- Monthly work orders were done on the lift stations.
- A crew boring for OPPD hit a sewer line on Meigs by the entrance to Timber Shores. This was the contractor's error. They pot holed, found the water line and did not find the sewer that was a foot away.
- Tim had the roof guys look at Meigs and Byersville lift stations. The rock has moved from the wind and felt is showing. Roof needs to be fixed; Tim is handling this project.
- We are still waiting on pumps for Meigs and Byersville lift stations. We have all the pumps for the 3 lift stations that have failing pumps, they will be installed in the next couple days.

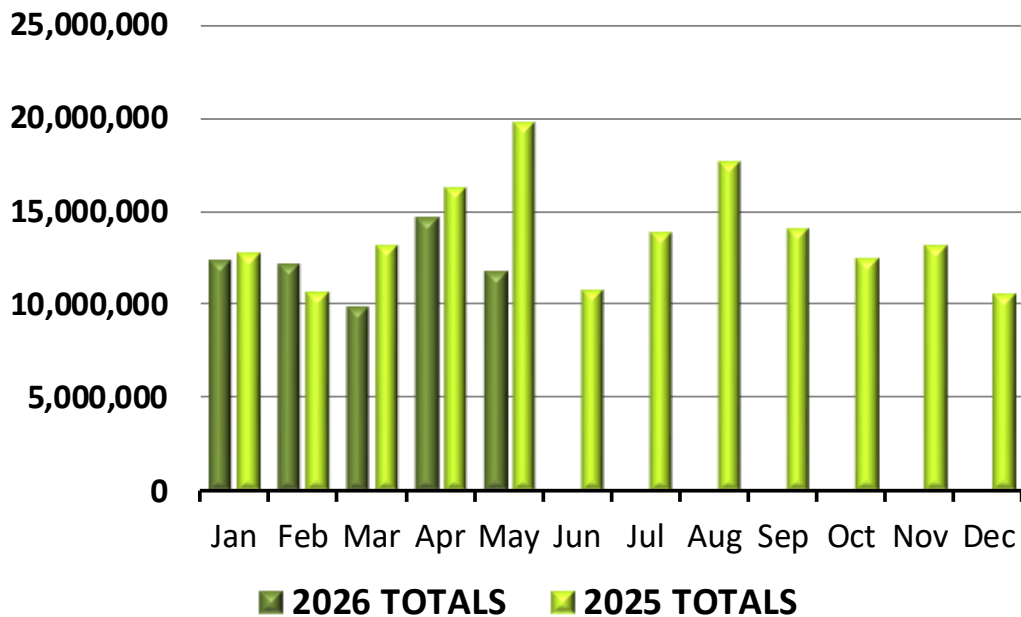
Water	Units	May-26	April-26	May-25
Total Monthly Pumped Valley	gallons	35,321,000	20,152,000	41,740,000
Daily Average Pumped Valley	gallons	1,177,000	680,000	1,312,774
Average Fluoride Residual	mg/L	0.00	0.00	0.00
Fluoride used	lbs	261.20	152.40	157.20
Average Chlorine Residual	mg/L	0.52	0.58	0.52
Chlorine used	lbs	3,451.00	2,297.00	3,744.00
Potassium Permanganate	lbs	1,146.00	756.00	864.00
Wastewater				
Effluent Flow				
Total Flow Meigs Street	gallons	8,926,000	14,599,000	16,751,000
Avg Daily Flow Meigs Street	gallons	288,000	487,000	558,400
Total Flow Byersville	gallons	11,827,000	14,731,000	19,825,000
Avg Daily Flow Byersville	gallons	382,000	491,000	660,800
Total Flow Valmont	gallons	302,000	501,000	428,780
Avg Daily Flow Valmont	gallons	10,000	17,000	13,831

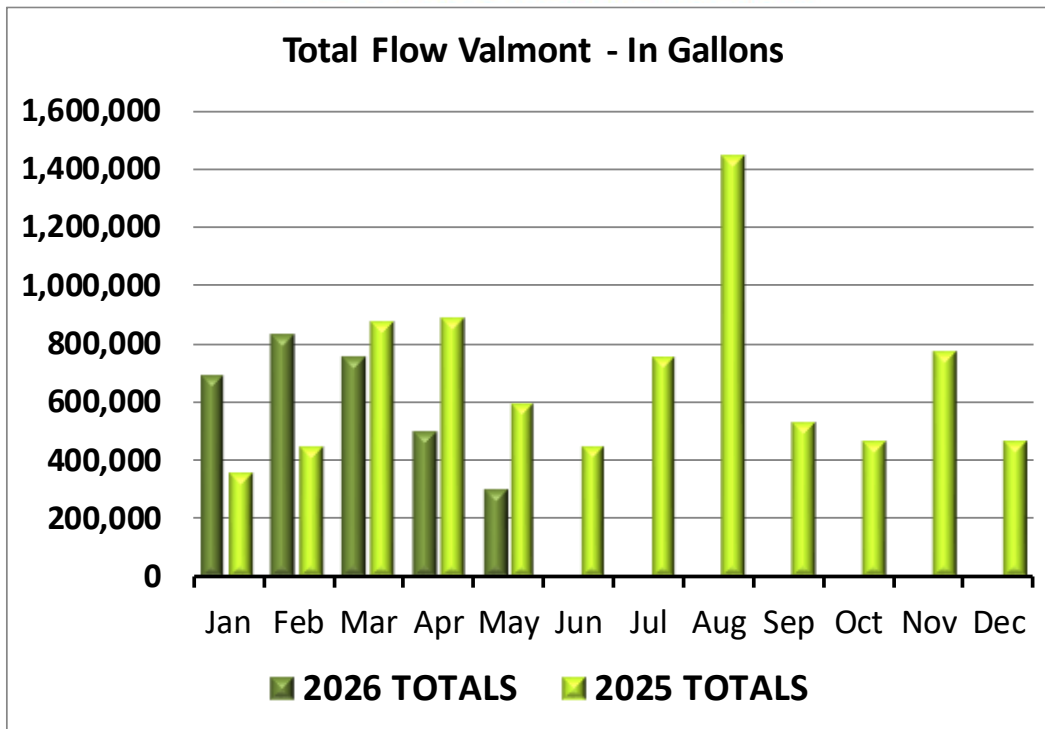


Total Flow Meigs - In Gallons



Total Flow Byarsville - In Gallons





Contract True-Ups - Current Contract Year				
Item	Budgeted Amount	Amount Spent	% of Budget	% of Time
Maintenance Budget	\$33,352.00	\$9,707.00	29%	58%
Total	\$33,352.00	\$9,707.00	29%	100%

May Work Orders Completed:

Completed	Equipment	Location	Task
05/04/26	MALLARD LANDING LIFT STATION #1	30029 WW Valley, NE LS	Monthly PM
05/04/26	MALLARD LANDING LIFT STATION #2	30029 WW Valley, NE LS	Monthly PM
05/04/26	MALLARD LANDING LIFT STATION #3	30029 WW Valley, NE LS	Monthly PM
05/04/26	MALLARD LANDING LIFT STATION #4	30029 WW Valley, NE LS	Monthly PM
05/04/26	VALLEY SHORES LIFT STATION #1	30029 WW Valley, NE LS	Monthly PM
05/04/26	VALLEY SHORES LIFT STATION #2	30029 WW Valley, NE LS	Monthly PM
05/04/26	VALLEY SHORES LIFT STATION #3	30029 WW Valley, NE LS	Monthly PM
05/04/26	AIR COMPRESSOR	30029 WT Valley, NE	Inspection

05/04/26	PORTABLE GAS MONITOR	30029 WT Valley, NE Calibrate Equipment
05/04/26	FIRE EXTINGUISHERS	30029 WT Valley, NE Inspection
05/04/26	CHEMICAL FEED LINE	30029 WT Valley, NE Service Equipment
05/12/26	BYERSVILLE LS EMERGENCY GENERATOR	30029 WW Valley, NE LS Monthly PM
05/12/26	COUNTRY AIRE LIFT STATION	30029 WW Valley, NE LS Monthly PM
05/12/26	DAIRY QUEEN LIFT STATION	30029 WW Valley, NE LS Monthly PM
05/12/26	MEIGS LS EMERGENCY GENERATOR	30029 WW Valley, NE LS Monthly PM
05/12/26	REGIONAL LS EMERGENCY GENERATOR	30029 WW Valley, NE LS Monthly PM
05/12/26	VALHAVEN LIFT STATION	30029 WW Valley, NE LS Monthly PM
05/12/26	BLUEWATER LIFT STATION #1	30029 WW Valley, NE LS Monthly PM
05/12/26	BLUEWATER LIFT STATION #2	30029 WW Valley, NE LS Monthly PM
05/12/26	BLUEWATER LIFT STATION #3	30029 WW Valley, NE LS Monthly PM
05/12/26	BLUEWATER LIFT STATION #4	30029 WW Valley, NE LS Monthly PM
05/12/26	BLUEWATER LIFT STATION #5	30029 WW Valley, NE LS Monthly PM
05/12/26	BLUEWATER LIFT STATION #6	30029 WW Valley, NE LS Monthly PM
05/12/26	BLUEWATER LIFT STATION #7	30029 WW Valley, NE LS Monthly PM
05/12/26	GINGER COVE LIFT STATION #1	30029 WW Valley, NE LS Monthly PM
05/12/26	GINGER COVE LIFT STATION #2	30029 WW Valley, NE LS Monthly PM
05/12/26	GINGER WOODS LIFT STATION #1	30029 WW Valley, NE LS Monthly PM
05/12/26	GINGER WOODS LIFT STATION #2	30029 WW Valley, NE LS Monthly PM
05/12/26	GINGER WOODS LIFT STATION #3	30029 WW Valley, NE LS Monthly PM
05/12/26	LIFT STATION #1-VALLEY, NE SYST	30029 WW Valley, NE LS Monthly PM

DAILY RECORDS**April 2026**

		This month	Last month	Last year
LIBRARY VISITS:				
	Adults	489	446	530
	Children	595	511	450
Computers	Adults	50	60	72
	Children	64	47	67
Fax/Copies		57	49	62
REFERENCE TRANSACTIONS				
Locating Library Materials		88	48	80
Readers' Advisory		42	18	34
Account info and renewals		26	27	32
Technology Assistance		98	42	81
Local Info		52	15	47
General Info		345	354	378
	Total	651	504	652
TOTAL NUMBER OF LIBRARY PROGRAMS:				
	Adults	4	5	6
	Teens	7	5	11
	Children	14	13	10
	Pre-K	4	5	6
	Total	29	28	33
TOTAL PROGRAM ATTENDANCE:				
	Adults	18	19	33
	Teens	41	31	50
	Children	229	231	69
	Pre-K	144	46	121
	Total	432	327	273
NEW PATRONS				
Valley		9	8	8
Douglas County		1	1	3
Non-Douglas County		0	1	1
Total		10	10	12
Volunteers/hours		0/0	0/0	5/5
MATERIALS CHECKED OUT:				
Adult		862	729	781
Children		1345	1303	976
Overdrive		397	429	376

DAILY RECORDS**May 2026**

		This month	Last month	Last year
LIBRARY VISITS:				
	Adults	491	489	526
	Children	631	595	493
Computers	Adults	54	50	56
	Children	67	64	76
Fax/Copies		28	57	50
REFERENCE TRANSACTIONS				
Locating Library Materials		75	88	83
Readers' Advisory		33	42	37
Account info and renewals		11	26	27
Technology Assistance		39	98	78
Local Info		28	52	45
General Info		447	345	432
	Total	633	651	702
TOTAL NUMBER OF LIBRARY PROGRAMS:				
	Adults	7	4	6
	Teens	6	7	11
	Children	15	14	9
	Pre-K	2	4	2
	Total	30	29	28
TOTAL PROGRAM ATTENDANCE:				
	Adults	28	18	35
	Teens	44	41	69
	Children	273	229	179
	Pre-K	15	144	14
	Total	360	432	297
NEW PATRONS				
Valley		6	9	9
Douglas County		3	1	4
Non-Douglas County		1	0	0
Total		10	10	13
Volunteers/hours		8/30	0/0	8/17
MATERIALS CHECKED OUT:				
Adult		899	862	733
Children		1429	1345	1140
Overdrive		465	397	354

Valley Cemetery Board
Valley City Hall
Thursday May 14nd, 2026 6:30pm
Meeting Minutes

Present: Dean Slader, Everett Lerew, Krista Lewis, Betty Willmer, Kurt Muhle
Guests: Gerri Nordell, Pat Clausen, Mike Gorman, Marty Evans

Meeting called to order at: 6:31pm

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

Meeting minutes approved by: Kurt

Seconded by: Everett

All in favor, motion carried.

Old Business:

Snide Property- Mike Gorman and Marty Evans discussed progress of clean-up requests from city. Goals of cemetery board in relation to Snide property were addressed, and next steps were discussed.

Annual cemetery clean up day- Dean and Everett mentioned positive feedback from citizens. Over twenty volunteers assisted in cleaning, as well as Tim Sheets from the city who helped coordinate. The cemetery looks great!

Wreaths across America- Kurt presented request at April city council meeting. City council approved. Kurt is working on logistics of identifying veteran graves in winter. Kurt is still seeking a co-host for the event.

Water at cemetery- Marty Evans stated concerns over city code in relation to accessing a new well. In addition, Mike Gorman mentioned concern for electrical access for well. Will revisit at next meeting.

Website- Sami has cemetery ledger, map, cost, contact information and rules posted. The council extends their gratitude for adding this information to the city's site.

Trees at Cemetery- Tim Sheets used cemetery funds for the purchase of tree diapers, and the use of grant funds to purchase trees. Mark and Troy from the tree board planted 20 new trees at the cemetery along the Snide property line. The cemetery board is very grateful for the new trees and the help from Tim, Mark and Troy!

New Business:

none

The next meeting will be July 16th, 2026, **at 6:30pm**.
Everett made a motion to adjourn, and Kurt seconded.
The meeting was adjourned at 7:43pm.

Meeting minutes recorded by secretary Krista Lewis.

April 16, 2026
Valley City Hall
Park Board Meeting

MEETING CALLED TO ORDER AT 7:05 P.M.

Roll call:

PRESENT: Mary Ellis, Randy Egbarts, Paul Glidden,
Georgene Gottsch, Tim Sheets, Christie Donnermeyer,
Brad Ellis (guest)

ABSENT: Dee Nestander, Johnny Oien

A few board members walked around the park prior to meeting.

1. Discussion held regarding the retention ponds (3) in park. Tim Sheets explained that for the first phase of the park, these had to be created for water runoff. With the implementation of park phase 2 and 3, these would be filled. Phase 2 and 3 are now on hold with the change of plans to replace the pool in the park.
2. Discussion and review of the park plan schematic. JEO was utilized for phase one which has been completed. The company is not on retainer. For future phases, they will need to be rebid. Pool committee is being established to include Randy Egbarts, Johnny Oien, 2 city council members, Tim Sheets. They will be meeting with the next company for plans at a date TBA.

3. RV Campsites: Currently there are 5 sites. Electricity is provided. Area is maintained by the city. Last season the revenue from these sites made about \$850 in rent. Group questions the feasibility of keeping them.

4. Group questioned if there is a statute or requirement for number of park parking spaces. Randy E has counted them and reports that there are close to 100 spaces now.

5. Group asked Tim Sheets about how we could work with city better. Tim responded that we need to report things to him at the city. "See something, say something". If we have any requests, we should address with him to see if there is budget for these. One request was for a couple park benches along the walking paths. These cost around \$600 apiece plus shipping and installation. Perhaps through advertisements/social media, there would be private donations to place as memory benches. Barko is the company Tim has used before. Randy will followup for the catalog.

6. For future meetings, Georgene will go get the key for the council building on meeting days.

7. Reminder: For any outside correspondence between park board members, emails and texts are permitted, but if you have a response needed, only respond to the sender and not the group.

Motion to adjourn by Mary with second by Paul to adjourn at 8:16. p.m.

Respectfully submitted:
Georgene Gottsch

Thursday March 12th, 2026 Valley Public Library Board of Trustees Minutes

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

Roll Call: Trustees answering roll call: M. Winters, K. Held, K. Snyder. Library Director, Sami Stewart was also in attendance.

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 K. Snyder, seconded by K. Held. Yeas: Held, Winters, and Snyder Nays: None. Motion carried 3-0. There were no consent agenda items which required approval.

Recognition of Visitors/Correspondence: None.

Public Comment: None.

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

Reports

A. **Board President:** No official report.

B. **Library Director:** S. Stewart gave her report covering: YMCA after-school attending the library; Spring break reading challenge with Gambino's Pizza; summer reading donation appeals were sent out and raised \$3,700 to date; Suggestions for additional Partnership Passes; City Hall will help facilitate the Library's strategic planning process; Librarian Stewart's work on cataloging and spine label style guide; Librarian Stewart is working on Library's e-rate application; Librarian Stewart attended Summer Reading Workshop and Big Talk from Small Libraries Conference.

C. **Friends of the Library:** No official report. It was mentioned funds from the Friends of the Library are anticipated to be used for non-fiction books and snacks for patrons.

D. **Foundation:** No official report. It was mentioned that the Foundation may be willing to supply funds for shelving in the children's area of the library.

Old Business:

New Business

A. 2026 Summer Reading Plan was presented and reviewed by Librarian Stewart.

Comments and Announcements by Board Members: None

Meeting Adjournment was announced by President, M. Winters at 7:03p.m.

Next meeting was scheduled for Thursday, May 14th at 6:30pm.

Respectfully submitted,

Kyle Held, secretary

Christie Donnermeyer

From: Eric Moser <emoser0107@hotmail.com>
Sent: Wednesday, June 3, 2026 3:39 PM
To: Christie Donnermeyer
Subject: Re: City Council Agenda Request - 2026 Cornhusker State Games Triathlon

EXTERNAL EMAIL

Hi Christie!

I just got done meeting with Douglas county and we have some route revisions.

Could I please get onto the city council meeting agenda next week? To further discuss course routes & changes that Douglas county needed me to make.

Thanks!

Sent from my iPhone

On Apr 1, 2026, at 8:42 AM, Eric Moser <emoser0107@hotmail.com> wrote:

Thanks!

Sent from my iPhone

On Apr 1, 2026, at 7:53 AM, Christie Donnermeyer
<cdonnermeyer@valleyne.org> wrote:

Good morning Eric:
Yes, you are on the April 14 agenda.
Thank you and have a great day.

Christie Donnermeyer

City Clerk
City of Valley
203 North Spruce Street
Valley, NE 68064
DD: 531-466-2795
<image001.png>

ATTENTION ELECTED OFFICIALS: A "Reply to All" on this e-mail could lead to violations of the Nebraska Open Meetings Act. Please reply only to the sender.

Note: The information contained in this electronic mail transmission including any accompanying attachments may be privileged and confidential and protected from disclosure. If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by replying to this message. Please also destroy any hard copies and delete this message from your computer. Opinions, conclusions, and any other information in this message that do not relate to the official business shall be understood as neither given nor endorsed by it.

From: Eric Moser <emoser0107@hotmail.com>
Sent: Tuesday, March 31, 2026 6:50 PM
To: Christie Donnermeyer <cdonnermeyer@valleyne.org>
Cc: Kristi Johnson <kristi@mkjmail.com>
Subject: City Council Agenda Request - 2026 Cornhusker State Games Triathlon

EXTERNAL EMAIL

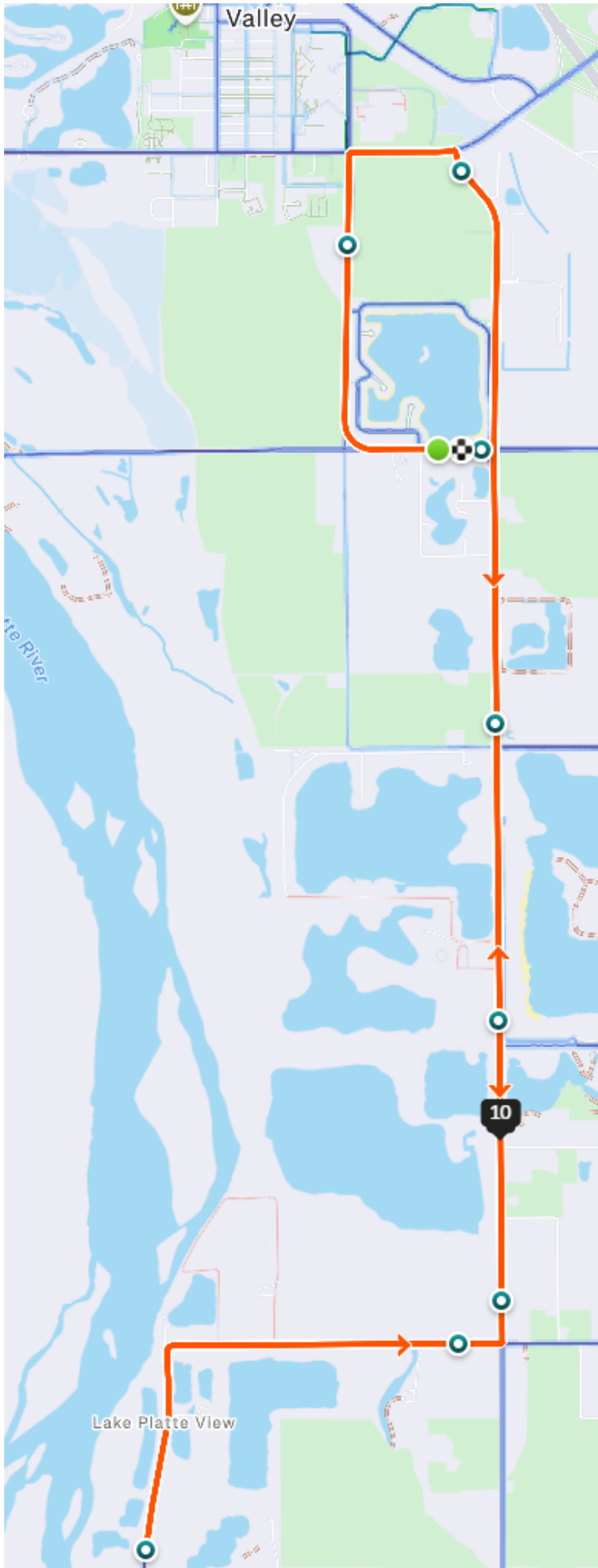
Good evening Christie,

I just filled out the online form to get onto the next City Council Agenda and wanted to make sure you received that. Please let me know if I am able to get onto the April 14th 7pm council meeting agenda!

Thank you!
Eric Moser
402-214-3623

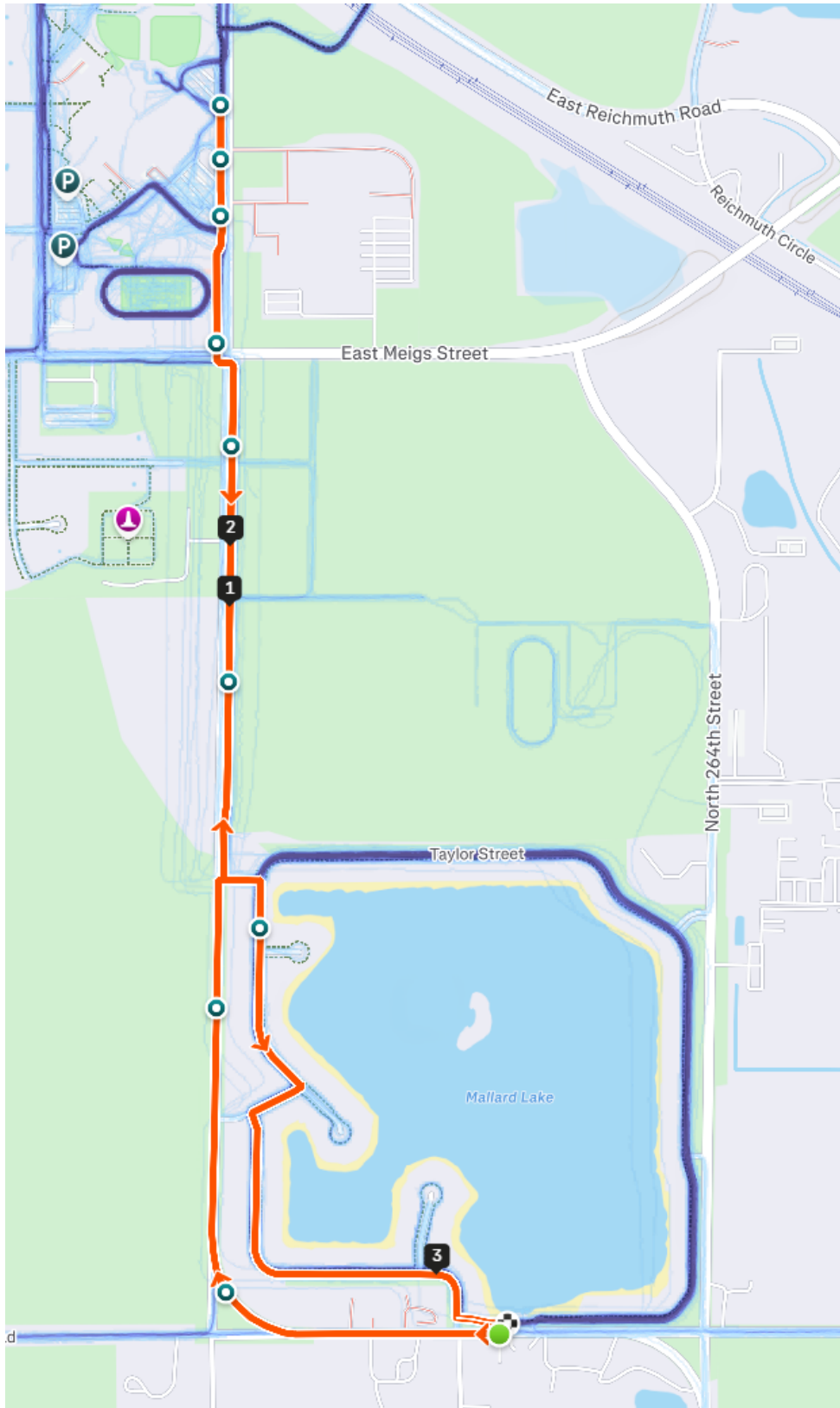
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2026 Cornhusker State Games Triathlon - Sprint Bike



1. Athletes will start on the West side of transition and head West on Maple.
2. Athletes will veer right onto 270th street and head North.
3. Athletes will turn East onto Meigs St and continue East
4. Athletes will turn South onto 264th St and continue South on 264th to Pacific Street.
5. Athletes will turn West onto Pacific Street at the intersection of 264th & Pacific and will veer South onto Campanile
6. Athletes will go out to the turnaround point, near Venice on Campanile, not crossing or getting close to highway 92.
7. Athletes will turn around and head back North on Campanile.
8. Athletes will veer East onto Pacific Street and continue east to 264th & Pacific
9. Athletes will turn North onto 264th St and head North until 264th & Maple
10. Athletes will turn West at 264th & Maple and ride until the dismount line.

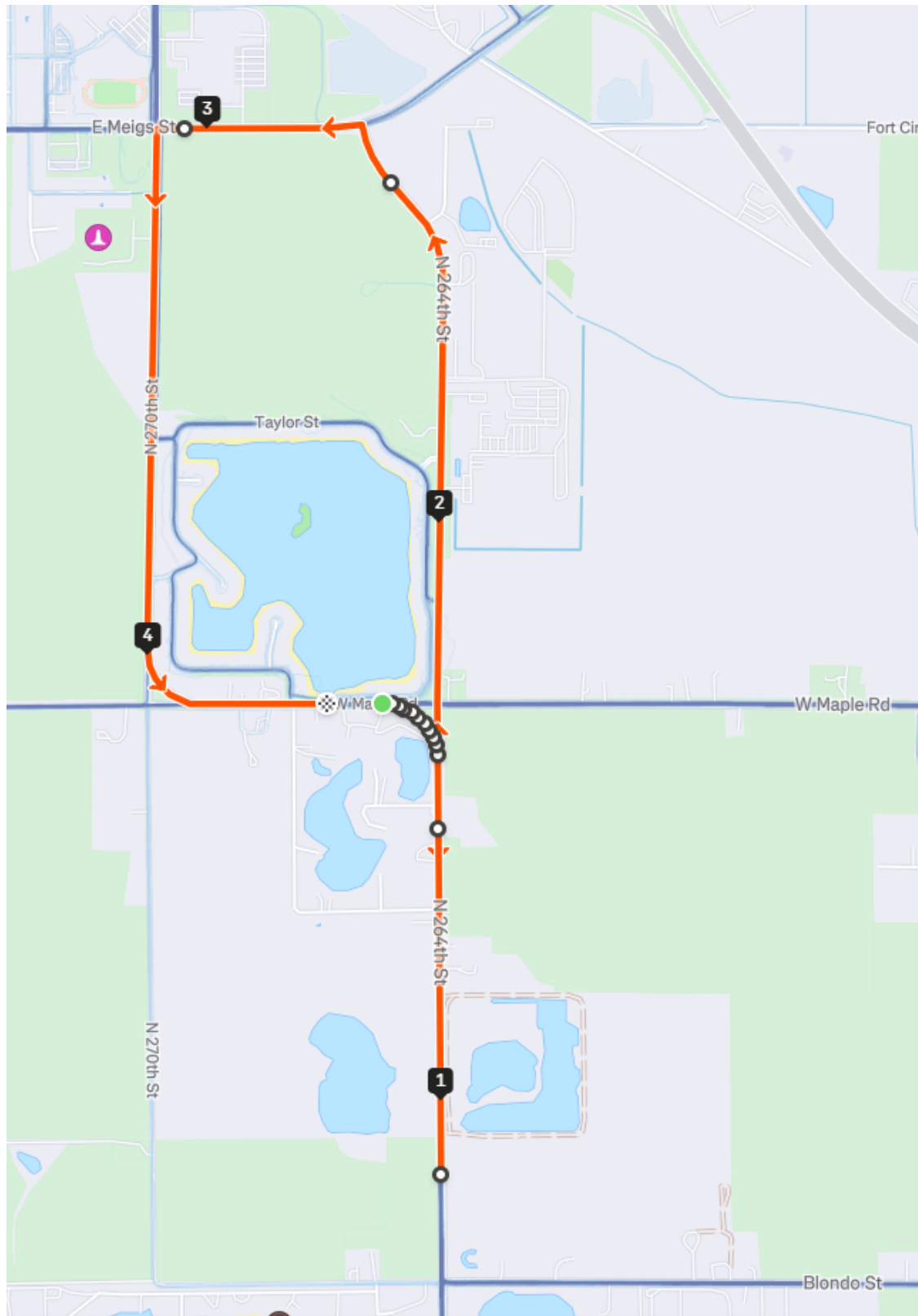
2026 Cornhusker State Games Triathlon - Sprint Run



1. Athletes will exit transition on the West side.
2. Athletes will run straight west, veering right onto 270th street
3. Athletes will continue north on 270th street until the turn around point on the trail near DC West.
4. Athletes will turn around and run South back towards Mallard Landing
5. Athletes will take a left hand turn into Mallard onto Taylor Street.
6. Athletes will take a right hand turn onto N 269th St
7. Athletes will continue South through Mallard Landing
8. Athletes will turn left onto the trail just before Maple (South side of Mallard) and head towards the finish line on the boat ramp.

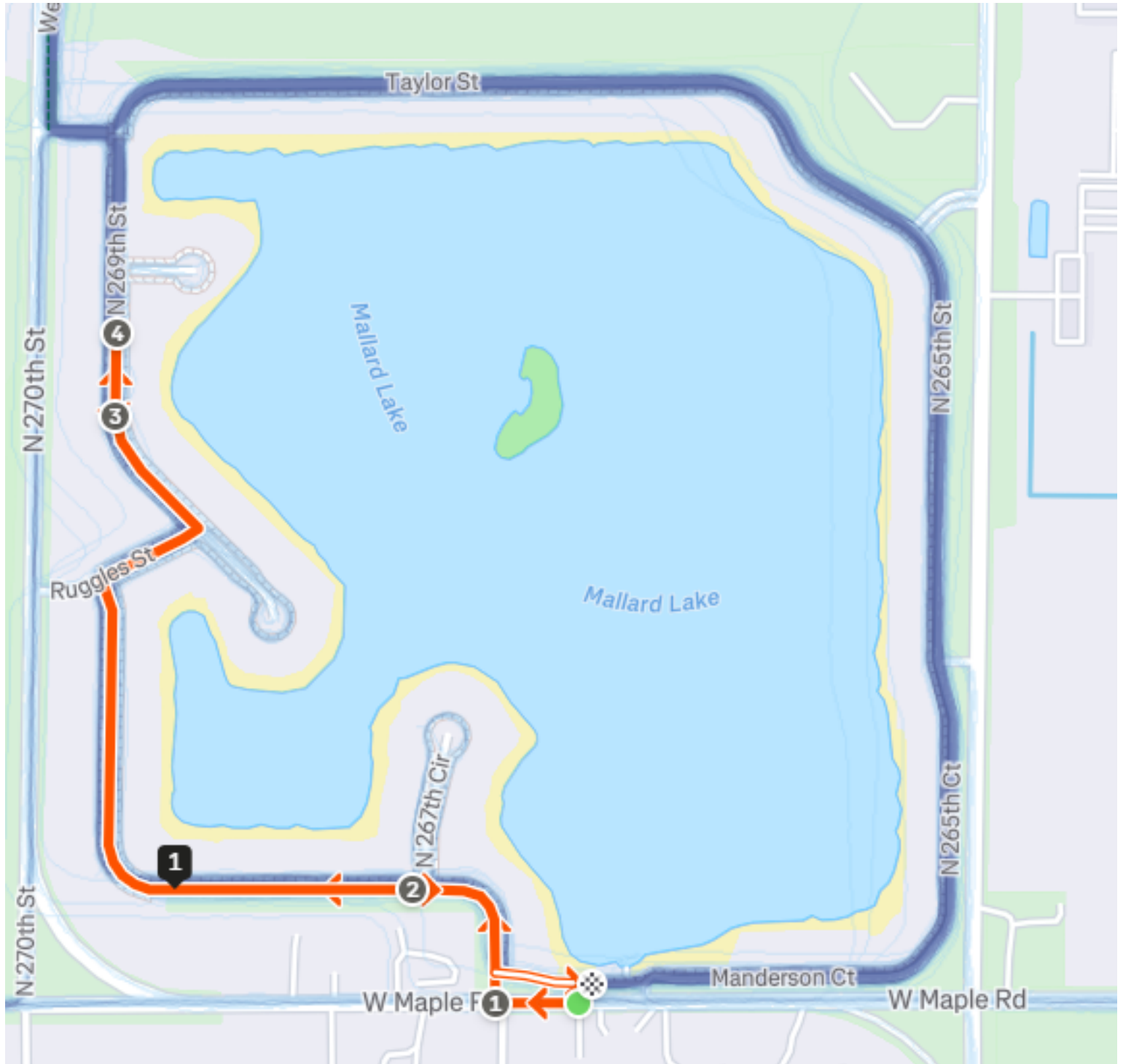
2026 Super Sprint Bike Course:

1. Athletes will start on Maple, on the East side of transition
2. Athletes will head East on Maple towards the curve onto 264th street
3. Athletes will head South via the curve and continue traveling South on 264th
4. Athletes will turn around at designated turnaround spot
5. Athletes will head back North on 264th
6. Athletes will pass 264th & Maple and continue heading North
7. Athletes will make a left hand turn onto Meigs, heading West on Meigs
8. Athletes will turn off Meigs onto 270th Street
9. Athletes will take the curve from 270th to Maple and return to transition



2026 Super Sprint Run Course:

1. Athletes will start on Maple, on the West side of transition and run West
2. Athletes will turn right into Mallard, running North onto N 267th Ave
3. Athletes will run North within Mallard until the designated turn around spot
4. Athletes will turn around and run South on the same path until they reach the finish line back at the boat ramp



Christie Donnermeyer

From: Eric Moser <emoser0107@hotmail.com>
Sent: Tuesday, June 9, 2026 12:51 PM
To: Christie Donnermeyer; Linda Lewis; Geoffrey Willmann
Cc: Kristi Johnson
Subject: Re: City Council Agenda Request - 2026 Cornhusker State Games Triathlon

Follow Up Flag: Follow up
Flag Status: Flagged

EXTERNAL EMAIL

Good afternoon everyone,

I am unfortunately unable to attend the city council meeting this evening to further discuss course logistics due to some family matters that came up & will be unable to attend.

I provided updated routes to Christie last week, per my conversation with Douglas County Sheriffs office last week.

Last we spoke I had routed the bike course through the City of valley as we all had previously discussed but have now instead changed this to still route North on 270th, East on Meigs (EB lane closure only), South on 264th (SB lane closure only), and then straight down south to 264th & pacific where we turn West & turn around by the homes in Venice & head back to bike finish at transition on the south side of Mallard.

I am hoping that this discussion can still occur in my absence & that we are given the go ahead to use this as the route.

We are about a month away from race day & I am getting nervous since we have been back & forth on bike routes this year. Could you please discuss and confirm this updated route is acceptable?

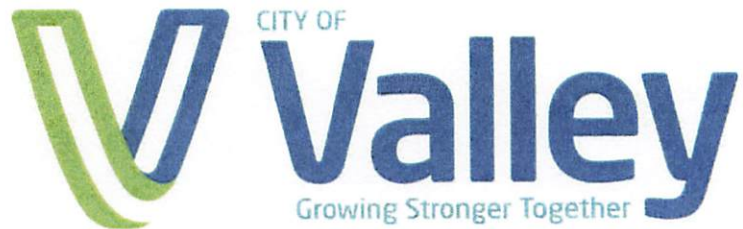
I would be happy to have a zoom meeting over the next couple of days if we need to do a deep dive into the course.

Let me know if you have any questions.

Thank you!
Eric Moser
402-214-3623

Sent from my iPhone

Citizen Agenda Item



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

Requests must be received by 5:00 PM on the 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: 5/29/2026 For the meeting date of: 6/9/2026

Agenda item title: Street Closure for 7/3/2026 - Valley Shores

Please clearly state your comment or concern:

- 1) The Valley Shores HOA would like to close 281st Ave in Valley Shores from 9:30 - 1 pm from Eagle Circle to Heron Circle along 281st Ave for our Annual 4th Kiddie parade
- 2) The HOA would also like to close 280th Street and Old Highway 275, the entrance going south by Dollar General (279th + Valley Shores Rd) to Heron Circle + 281st Ave for a fireworks show on Friday, July 3rd. 6 pm to 11 pm

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

We would like the Council to approve both items as they have graciously done in the past

Does this item require the expenditure of funds? Yes _____ No X

Name: Derek O'Brien

Address: 28026 Sunrise Circle, Valley 68064

Phone: (402) 880-5003 Email: dereko.brien8359@gmail.com

Christie Donnermeyer

From: Derek O'Brien <derekobrien8359@gmail.com>
Sent: Tuesday, June 2, 2026 8:07 PM
To: Mike Gorman
Cc: Christie Donnermeyer
Subject: Fireworks date change

EXTERNAL EMAIL

Hi Mike and Christie,

I also submitted a request for street blockage for our (Valley Shores) firework show. We have a data change. I will submit the date change in this email, however, if I need to go to the City office to do this please let me know.

Original request was the evening of 7/3 (Friday evening), we would like to move the date to 7/2 (Thursday evening).

Please advise!

Thanks,
Derek

On Jun 2, 2026, at 8:19 AM, Mike Gorman <mgorman@valleyne.org> wrote:

Good morning Derek,

We received your request to put up Engine Braking signs on N 64 south of US 275. I agree they should be installed. Since this is a State highway, the NDOT will have to install them. I will be contacting them to have it done. Let me know if you still want to be on the council agenda. Otherwise, I will assume this action addresses your concern.

Thank you for bringing this to our attention.

Mike Gorman
City Administrator
City of Valley
203 North Spruce Street
Valley, NE 68064
Mgorman@valleyne.org
Ofc: 402-506-5548 Ext. 304
Cell: 402-909-2922

Christie Donnermeyer

From: Christie Donnermeyer
Sent: Monday, June 1, 2026 10:36 AM
To: Clerk; Christie Donnermeyer
Subject: New Council Agenda Request

A new council agenda request has been submitted.

Name: Patty O'Connor

Address: 22 Ginger Cove Road, Valley NE 68064

Phone Number: 402-850-5843

Email Address: pattyoc3596@gmail.com

Agenda Item Description: Request #1 is for closure of the street at the Ginger Cove entrance on July 3, 2026 from 10 am to 11 pm. Request #2 is for closure of Ginger Cove Road from the Entrance to Peppermill Point on July 4, 2026 from 10 am to 10:30 am.

Requested Action: Request #1: The Ginger Cove Common Area Company (GCCAC) would like to request closure of the street at the Ginger Cove entrance (Ginger Cove Road right off of Hwy 64/Ida Street) on July 3, 2026 from 10 am to 11 pm. Our reason is that we have a big annual fireworks show that evening which many people attend, and we would like to close the street so we can hire a security company to monitor guests entering and leaving Ginger Cove. Request #2: The Ginger Cove Common Area Company (GCCAC) would like to request closure of Ginger Cove Road from the Ginger Cove entrance (Ginger Cove Road right off of Hwy 64/Ida Street) to Peppermill Point on July 4, 2026 from 10 am to 10:30 am. Our reason is that we are having an Independence Day Parade at that time.

Does this require an expenditure of funds?: No

§ 34.02 CONTRACTS AND PURCHASES; BIDDING AND OTHER REQUIREMENTS.

(A) Except as provided in Neb. Rev. Stat. § 18-412.01, for a contract with a public power district to operate, renew, replace or add to the electric distribution, transmission or generation system of the city, no contract for enlargement or general improvements, such as water extensions, sewer, public heating system, bridges, work on streets or any other work or improvement costing over \$30,000 shall be made when such cost is assessed to the property, unless it is first approved by the City Council.

(B) (1) Except as provided in Neb. Rev. Stat. § 18-412.01, before the City Council makes any contract in excess of \$30,000 for enlargement or general improvements such as water extensions, sewers, public heating system, bridges, work on streets or any other work or improvement when the cost of such enlargement or improvement is assessed to the property, an estimate of the cost shall be made by the City Engineer and submitted to the Council.

(2) In advertising for bids as provided in this section, the City Council may publish the amount of the estimate.

(C) Advertisements for bids shall be required for any contract costing over \$30,000 entered into:

(1) For enlargement or general improvements, such as water extensions, sewers, public heating system, bridges, work on streets or any other work or improvement when the cost of such enlargement or improvement is assessed to the property; or

(2) For the purchase of equipment used in the construction of such enlargement or general improvements.

(Prior Code, § 1-508) (Ord. 580, passed 2-10-2008)

Statutory reference:

Similar provisions, see Neb. Rev. Stat. § 17-568.01

LEGISLATURE OF NEBRASKA
ONE HUNDRED NINTH LEGISLATURE
SECOND SESSION

LEGISLATIVE BILL 797

Introduced by Urban Affairs Committee: McKinney, 11, Chairperson;
Cavanaugh, J., 9; Quick, 35; Rountree, 3.

Read first time January 07, 2026

Committee: Urban Affairs

- 1 A BILL FOR AN ACT relating to municipalities; to amend sections 16-321
- 2 and 17-568.01, Reissue Revised Statutes of Nebraska; to increase
- 3 minimum bidding amount requirements for cities of the first class,
- 4 cities of the second class, and villages as prescribed; and to
- 5 repeal the original sections.
- 6 Be it enacted by the people of the State of Nebraska,

1 **Section 1.** Section 16-321, Reissue Revised Statutes of Nebraska, is
2 amended to read:

3 16-321 (1) The city engineer of a city of the first class shall,
4 when requested by the mayor or city council, make estimates of the cost
5 of labor and material which may be done or furnished by contract with the
6 city and make all surveys, estimates, and calculations necessary to be
7 made for the establishment of grades, the building of culverts, sewers,
8 electric light systems, waterworks, power plants, public heating systems,
9 bridges, curbing, and gutters, the improvement of streets, and the
10 erection and repair of buildings and shall perform such other duties as
11 the city council may require. When the city has appointed a board of
12 public works, and the mayor and city council have by ordinance so
13 authorized, such board may utilize its own engineering staff and may hire
14 consulting engineers for the design and installation of extensions and
15 improvements of the works under the jurisdiction of the board of public
16 works. Whenever the mayor and city council have authorized the same, the
17 board of public works may purchase material and employ labor for the
18 enlargement or improvement of the systems and works under the
19 jurisdiction of the board.

20 (2) Except as provided in section 18-412.01, no contract for
21 enlargement or general improvements, such as water extensions, sewers,
22 public heating systems, bridges, work on streets, or any other work or
23 improvement when the cost of such improvement is assessed to the
24 property, costing over ninety ~~thirty~~ thousand dollars shall be made
25 unless it is first approved by the city council.

26 (3) Except as provided in section 18-412.01, before the city council
27 makes any contract in excess of ninety ~~thirty~~ thousand dollars for
28 enlargement or general improvements, such as water extensions, sewers,
29 public heating systems, bridges, work on streets, or any other work or
30 improvement when the cost of such enlargement or improvement is assessed
31 to the property, an estimate of the cost shall be made by the city

1 engineer and submitted to the city council. In advertising for bids as
2 provided in subsections (4) and (6) of this section, the city council may
3 publish the amount of the estimate.

4 (4) Advertisements for bids shall be required for any contract
5 costing over ninety ~~thirty~~ thousand dollars entered into (a) for
6 enlargement or general improvements, such as water extensions, sewers,
7 public heating systems, bridges, work on streets, or any other work or
8 improvement when the cost of such enlargement or improvement is assessed
9 to the property, or (b) for the purchase of equipment used in the
10 construction of such enlargement or general improvements.

11 (5) A municipal electric utility may enter into a contract for the
12 enlargement or improvement of the electric system or for the purchase of
13 equipment used for such enlargement or improvement without advertising
14 for bids if the price is: (a) Ninety ~~Thirty~~ thousand dollars or less; (b)
15 one hundred eighty ~~sixty~~ thousand dollars or less and the municipal
16 electric utility has gross annual revenue from retail sales in excess of
17 one million dollars; (c) two hundred fifty ~~ninety~~ thousand dollars or
18 less and the municipal electric utility has gross annual revenue from
19 retail sales in excess of five million dollars; ~~or~~ (d) three ~~one~~ hundred
20 ~~twenty~~ thousand dollars or less and the municipal electric utility has
21 gross annual revenue from retail sales in excess of ten million dollars;
22 (e) five hundred thousand dollars or less and the municipal electric
23 utility has gross annual revenue from retail sales in excess of twenty
24 million dollars; (f) seven hundred fifty thousand dollars or less and the
25 municipal electric utility has gross annual revenue from retail sales in
26 excess of thirty million dollars; or (g) one million dollars or less and
27 the municipal electric utility has gross annual revenue from retail sales
28 in excess of seventy-five million dollars.

29 (6) The advertisement provided for in subsections (3) and (4) of
30 this section shall be published at least seven days prior to the bid
31 closing in a legal newspaper in or of general circulation in the city. In

1 case of a public emergency resulting from infectious or contagious
2 diseases, destructive windstorms, floods, snow, war, or an exigency or
3 pressing necessity or unforeseen need calling for immediate action or
4 remedy to prevent a serious loss of, or serious injury or damage to,
5 life, health, or property, estimates of costs and advertising for bids
6 may be waived in the emergency ordinance authorized by section 16-405
7 when adopted by a three-fourths vote of the city council and entered of
8 record.

9 (7) If, after advertising for bids as provided in subsections (3),
10 (4), and (6) of this section, the city council receives fewer than two
11 bids on a contract or if the bids received by the city council contain a
12 price which exceeds the estimated cost, the mayor and the city council
13 may negotiate a contract in an attempt to complete the proposed
14 enlargement or general improvements at a cost commensurate with the
15 estimate given.

16 (8) If the materials are of such a nature that, in the opinion of
17 the manufacturer and with the concurrence of the city council or board of
18 public works, no cost can be estimated until the materials have been
19 manufactured or assembled to the specific qualifications of the city, the
20 city council or board of public works may authorize the manufacture and
21 assemblage of such materials and may thereafter approve the estimated
22 cost expenditure when it is provided by the manufacturer.

23 **Sec. 2.** Section 17-568.01, Reissue Revised Statutes of Nebraska, is
24 amended to read:

25 17-568.01 (1) The city engineer in a city of the second class or
26 village engineer shall, when requested by the mayor, city council, or
27 village board of trustees, make estimates of the cost of labor and
28 material which may be done or furnished by contract with the city or
29 village and make all surveys, estimates, and calculations necessary to be
30 made for the establishment of grades, the building of culverts, sewers,
31 electric light systems, waterworks, power plants, public heating systems,

1 bridges, curbing, and gutters, the improvement of streets, and the
2 erection and repair of buildings and shall perform such other duties as
3 the city council or village board of trustees may require.

4 When a city of the second class has appointed a board of public
5 works, and the mayor and city council have by ordinance so authorized,
6 the board of public works may utilize its own engineering staff and may
7 hire consulting engineers for the design and installation of extensions
8 and improvements of the works under the jurisdiction of the board of
9 public works. Whenever the mayor and city council have authorized the
10 same, the board of public works may purchase material and employ labor
11 for the enlargement or improvement of the systems and works under the
12 jurisdiction of the board of public works.

13 (2) Except as provided in section 18-412.01, no contract for
14 enlargement or general improvements, such as water extensions, sewers,
15 public heating systems, bridges, work on streets, or any other work or
16 improvement when the cost of such enlargement or improvement is assessed
17 to the property, costing over ninety ~~thirty~~ thousand dollars shall be
18 made unless it is first approved by the city council or village board of
19 trustees.

20 (3) Except as provided in section 18-412.01, before the city council
21 or village board of trustees makes any contract in excess of ninety
22 ~~thirty~~ thousand dollars for enlargement or general improvements, such as
23 water extensions, sewers, public heating systems, bridges, work on
24 streets, or any other work or improvement when the cost of such
25 enlargement or improvement is assessed to the property, an estimate of
26 the cost shall be made by the city engineer or village engineer and
27 submitted to the city council or village board of trustees. In
28 advertising for bids as provided in subsections (4) and (6) of this
29 section, the city council or village board of trustees may publish the
30 amount of the estimate.

31 (4) Advertisements for bids shall be required for any contract

1 costing over ninety thirty thousand dollars entered into (a) for
2 enlargement or general improvements, such as water extensions, sewers,
3 public heating systems, bridges, work on streets, or any other work or
4 improvement when the cost of such enlargement or improvement is assessed
5 to the property, or (b) for the purchase of equipment used in the
6 construction of such enlargement or general improvements.

7 (5) A municipal electric utility may enter into a contract for the
8 enlargement or improvement of the electric system or for the purchase of
9 equipment used for such enlargement or improvement without advertising
10 for bids if the price is: (a) Ninety Thirty thousand dollars or less; (b)
11 one hundred eighty sixty thousand dollars or less and the municipal
12 electric utility has gross annual revenue from retail sales in excess of
13 one million dollars; (c) two hundred fifty ninety thousand dollars or
14 less and the municipal electric utility has gross annual revenue from
15 retail sales in excess of five million dollars; ~~or~~ (d) three one hundred
16 ~~twenty~~ thousand dollars or less and the municipal electric utility has
17 gross annual revenue from retail sales in excess of ten million dollars;
18 (e) five hundred thousand dollars or less and the municipal electric
19 utility has gross annual revenue from retail sales in excess of twenty
20 million dollars; (f) seven hundred fifty thousand dollars or less and the
21 municipal electric utility has gross annual revenue from retail sales in
22 excess of thirty million dollars; or (g) one million dollars or less and
23 the municipal electric utility has gross annual revenue from retail sales
24 in excess of seventy-five million dollars.

25 (6) The advertisement provided for in subsections (3) and (4) of
26 this section shall be published at least seven days prior to the bid
27 closing in a legal newspaper in or of general circulation in the city or
28 village. In case of a public emergency resulting from infectious or
29 contagious diseases, destructive windstorms, floods, snow, war, or an
30 exigency or pressing necessity or unforeseen need calling for immediate
31 action or remedy to prevent a serious loss of, or serious injury or

1 damage to, life, health, or property, estimates of costs and advertising
2 for bids may be waived in the emergency ordinance authorized by section
3 17-613 when adopted by a three-fourths vote of the city council or
4 village board of trustees and entered of record.

5 (7) If, after advertising for bids as provided in subsections (3),
6 (4), and (6) of this section, the city council or village board of
7 trustees receives fewer than two bids on a contract or if the bids
8 received by the city council or village board of trustees contain a price
9 which exceeds the estimated cost, the mayor and the city council or
10 village board of trustees may negotiate a contract in an attempt to
11 complete the proposed enlargement or general improvements at a cost
12 commensurate with the estimate given.

13 (8) If the materials are of such a nature that, in the opinion of
14 the manufacturer and with the concurrence of the city council, village
15 board of trustees, or board of public works, no cost can be estimated
16 until the materials have been manufactured or assembled to the specific
17 qualifications of the purchasing municipality, the city council, village
18 board of trustees, or board of public works may authorize the manufacture
19 and assemblage of such materials and may thereafter approve the estimated
20 cost expenditure when it is provided by the manufacturer.

21 **Sec. 3.** Original sections 16-321 and 17-568.01, Reissue Revised
22 Statutes of Nebraska, are repealed.

ORDINANCE NO. 580

AN ORDINANCE OF THE CITY OF VALLEY, NEBRASKA, PROVIDING FOR AN ENGINEER'S ESTIMATE AND PUBLISHING OF BIDS FOR AMOUNTS EXCEEDING \$30,000.00 AND INCREASED AMOUNTS FOR ELECTRICAL IMPROVEMENTS; REPEALING CONFLICTING ORDINANCES OR PARTS OF ORDINANCES; AND PROVIDING AN EFFECTIVE DATE.

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

SECTION 1: Except as provided in Neb. Rev. Stat. Section 18-412.01, for a contract with a public power district to operate, renew, replace or add to the electric distribution, transmission, or generation system of the City, no contract for enlargement or general improvements, such as water extensions, sewer, public heating system, bridges, work on streets, or any other work or improvement costing over \$30,000.00 shall be made when such cost is assessed to the property, unless it is first approved by the City Council.

SECTION 2: Except as provided in Neb. Rev. Stat. Section 18-412.01, before the City Council makes any contract in excess of \$30,000.00 for enlargement or general improvements such as water extensions, sewers, public heating system, bridges, work on streets, or any other work or improvement when the cost of such enlargement or improvement is assessed to the property, an estimate of the cost shall be made by the city engineer and submitted to the Council. In advertising for bids as provided in subsections (C) and (E) of this section, the City Council may publish the amount of the estimate.

A. Advertisements for bids shall be required for any contract costing over \$30,000.00 entered into:

- 1.** For enlargement or general improvements, such as water extensions, sewers, public heating system, bridges, work on streets, or any other work or improvement when the cost of such enlargement or improvement is assessed to the property, or
- 2.** For the purchase of equipment used in the construction of such enlargement or general improvements.

B. The city electric utility may enter into a contract for the enlargement or improvement of the electric system or for the purchase of equipment used for such enlargement or improvement without advertising for bids if the price is:

- 1.** \$30,000.00 or less;

2. \$60,000.00 or less and the electric utility has gross annual revenue from retail sales in excess of \$1,000,000.00;
3. \$90,000.00 or less and the electric utility has gross annual revenue from retail sales in excess of \$5,000,000.00; or
4. \$100,000.00 or less and the electric utility has gross annual revenue from retail sales in excess of \$10,000,000.00.

SECTION 3: All ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 4: This ordinance shall be effective from and after its passage, approval and publication as required by law.

Dated this 10th day of February, 2008.

CITY OF VALLEY, NEBRASKA


Mayor

ATTEST:


City Clerk

CERTIFICATION

I, Joan Suhr, clerk of the City of Valley, Nebraska, hereby certify that the foregoing is a true and complete copy of Ordinance No. 580 of said city, passed by the City Council this 10th day of February, 2008.


City Clerk

RESOLUTION NO. 2019- 16

RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF VALLEY,
ADOPTING CERTAIN PROCUREMENT POLICIES AND PROCEDURES TO GOVERN ALL
PROCUREMENT TRANSACTIONS CONDUCTED BY THE CITY

WHEREAS, portions of the City's public infrastructure, including but not limited to streets and water/sewer systems, were damaged or destroyed during the flooding event of March, 2019; and

WHEREAS, repairs to and/or rebuilding of said public infrastructure are necessary; and

WHEREAS, the City intends to seek reimbursement for the cost of said repairs to and/or rebuilding of said public infrastructure in connection with certain Federal Grant Programs, including but not limited to the Stafford Act Grant Program, as such programs are administered through the Federal Emergency Management Agency (FEMA) and the Nebraska Emergency Management Agency (NEMA); and

WHEREAS, it is in the best interests of the City to adopt a written policy to govern all procurement transactions conducted by the City;

WHEREAS, said policy shall be in accordance with 2 C.F.R. §§ 200.318 – 200.326, Nebraska state statutes and the City of Valley Municipal Code.

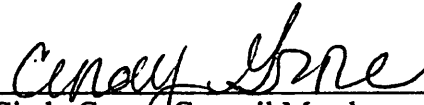
NOW, THEREFORE, be it resolved by the Mayor and the City Council of the City of Valley, Nebraska:

1. The Procurement Policies and Procedures and Code of Conduct attached hereto as Exhibit "A" and incorporated herein by this reference are hereby approved and said Procurement Policies and Procedures are hereby adopted in their entirety.

Passed and approved this 14th day of May, 2019.

CITY OF VALLEY,
DOUGLAS COUNTY, NEBRASKA


Carroll L. Smith, Mayor


Cindy Grove, Council Member

Linda Lewis

Linda Lewis, Council Member



Mike Stanzel, Council Member

Bryon Uecker

Bryon Uecker, Council Member

ATTEST:

Joan Suhr

Joan Suhr, City Clerk

Motion for passage by Council member Grove. Second by Council member Ueckert. VOTE: YES: Grove, Lewis, Ueckert. NO; no one, motion carried. Council member Stanzel was absent.

EXHIBIT A

CITY OF VALLEY PROCUREMENT POLICIES AND PROCEDURES AND CODE OF CONDUCT

**MAY 2019
VALLEY, NEBRASKA**

CITY OF VALLEY, NEBRASKA

PROCUREMENT POLICIES AND PROCEDURES

Purpose of Procurement Policies and Procedures

General Procurement Standards

- A. Contractor Oversight**
- B. Necessity**
- C. Standards of Conduct**
- D. Conflict of Interest Policy**
- E. Gifts**
- F. Awards to Responsible Contractors**
- G. Records**
- H. Settlement of Issues**
- I. Use of Intergovernmental Agreement**
- J. Use of Federal Excess/Surplus Policy**
- K. Value Engineering**

Procurement Thresholds

Bidding and Procurement Procedure

- A. Sealed Bidding Procedures**
- B. Competitive Proposal**
- C. Noncompetitive Proposal/Sole-Sourcing**

Additional Requirements

- A. Suspension and Debarment**
- B. Contracts**
- C. Records**

PURPOSE OF PROCUREMENT POLICIES AND PROCEDURES

These Procurement Policies and Procedures are intended to establish the methods by which the City procures goods and services and enters into contracts for said goods and services.

All procurements conducted by the City must be conducted in a manner to ensure full and open competition.

GENERAL PROCUREMENT STANDARDS

A. Contractor Oversight

The City must maintain oversight to ensure that contractors perform in accordance with the terms, conditions and specifications of their contracts or purchase agreements.

B. Necessity

The City must have procedures that avoid acquisition of unnecessary or duplicative supplies or services.

C. Standards of Conduct

The City must maintain written standards of conduct.

D. Conflict of Interest Policy

No employee, officer, or agent may participate in the selection, award, or administration of a contract if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.

City shall not select or award a contract to an organization, affiliate, or subsidiary organization with which the City maintains a relationship and is therefore unable or appears to be unable to be impartial in conducting a procurement action.

Employees, officers or agents of the City that violate these standards shall be subject to appropriate disciplinary actions.

E. Gifts

No officers, employees, or agents of the City may solicit or accept gratuities, favors, or anything else of monetary value from any contractors/subcontractors.

Employees, officers or agents of the City that violate these standards shall be subject to appropriate disciplinary actions.

F. Awards to Responsible Contractors

City must award contracts only to responsible contractors possessing the ability to perform successfully under the terms and conditions of a proposed procurement. Matters that must be considered in determining whether a contractor is responsible include the following:

1. Contractor integrity;
2. Compliance with public policy;
3. Record of past performance;
4. Financial and technical resources;
5. Contractor availability where timing of work is a critical issue

G. Records

City must maintain records sufficient to detail the history of the procurement, which must include but not be limited to rationale for the method of procurement, selection of contract type, contractor selection or rejection, and the basis for the contract price.

H. Settlement of Issues

City shall alone be responsible, in accordance with good administrative practice and sound business judgment, for the settlement of all contractual issues and administrative issues arising out of procurement.

I. Use of Intergovernmental Agreements

When appropriate, and to foster greater efficiency and promote cost-effective use of shared services, City shall make attempts to utilize intergovernmental agreements for procurement or use of common or shared goods and services. Any intergovernmental agreement so used must have been properly procured by the issuing government.

J. Use of Federal Excess/Surplus Property

When appropriate, City shall make attempts to utilize federal excess and surplus property in lieu of purchasing new equipment and property whenever such use is feasible and reduces project costs.

K. Value Engineering

When appropriate, City shall make attempts to use value engineering clauses in contracts for construction projects of sufficient size to offer reasonable opportunities for cost reductions.

PROCUREMENT THRESHOLDS

The total dollar amount of the goods and services to be procured determines how the procurement is to be handled. These thresholds apply to aggregate purchase and the City must not split purchases in order to circumvent these procurement thresholds.

Amount:

Requirements:

\$0.00 - \$9,999.99:

When the total dollar amount of the goods and services to be procured is under \$10,000.00, City may make such purchases without soliciting competitive bids or proposals so long as the price is reasonable.

To the extent practicable, said purchases shall be distributed equitably among qualified suppliers.

When a procurement is taking place in connection with any Federal Grant Program, including but not limited to the Stafford Act Grant Program, and when reasonable, City shall take affirmative steps to make sure small and minority businesses, women-owned business and labor surplus firms are used.

\$10,000.00 - \$29,999.99:

When the total dollar amount of the goods and services to be procured is between \$10,000.00 and \$29,999.99, City shall obtain price and/or rate quotations from an adequate number of qualified sources; in no case should the number of qualified sources be less than three (3).

When a procurement is taking place in connection with any Federal Grant Program, including but not limited to the Stafford Act Grant Program, and when reasonable, City shall take affirmative steps to make sure small and minority businesses, women-owned business and labor surplus firms are used.

\$30,000.00 and Above:

When the City's procurement requirement is known and specific in detail, and the total dollar amount of the goods and services to be procured is above \$30,000.00, City shall first conduct a cost/price analysis of the goods and services to be procured the City Engineer shall establish an estimate of the total dollar amount of the goods and services to be procured prior to receiving bids or proposals.

When the City's procurement requirement is known and specific in detail. City shall proceed with the Sealed Bidding Procurement Procedure described herein below, including requiring a bid guarantee of no less than five percent (5%) and performance and payment

bonds for one hundred percent (100%) of the Contract Price.

When a procurement is taking place in connection with any Federal Grant Program, including but not limited to the Stafford Act Grant Program, and when reasonable, City shall take affirmative steps to make sure small and minority businesses, women-owned business and labor surplus firms are used; in the context of sealed bidding, City shall take affirmative steps to actively solicit small and minority businesses, women-owned business and labor surplus firms.

BIDDING AND PROCUREMENT PROCEDURES

A. SEALED BIDDING PROCUREMENT PROCEDURE

The Sealed Bidding Procurement Procedure shall be used when the following conditions are present:

1. A complete, adequate, and realistic specification or purchase description is available;
2. Two or more responsible bidders are willing and able to compete effectively for the business;
3. The procurement lends itself to a firm fixed price contract and the selection of a successful bidder can be made principally on the basis of price.

All procurements under this Sealed Bidding Procurement Procedure shall comply with all provisions of the Nebraska Revised Statutes applicable to Cities of the Second Class, including but not limited to Neb. Rev. Stat. § 17-568.01 and Valley City Code § 1-508 and shall satisfy the following requirements:

1. The invitation for bids will be publicly advertised and bids must be solicited from an adequate number of known suppliers, providing them sufficient response time prior to the date set for opening the bids;
2. The invitation for bids, which will include any specifications and pertinent attachments, must define the items or services in order for the bidder to properly respond;
3. All bids will be publicly opened at the time and place prescribed in the invitation for bids;
4. A firm fixed price contract award will be made in writing to the lowest responsive and responsible bidder. Where specified in the bidding documents, factors such as discounts, transportation cost, and life cycle costs must be considered in determining which bid is lowest. Payment discounts will only be used to determine the low bid when prior

experience indicates that such discounts are usually taken advantage of; and

5. Any or all bids may be rejected if there is a sound documented reason.

When proceeding under this Sealed Bidding Procurement Procedure, City shall first conduct a cost/price analysis of the goods and services to be procured the City Engineer shall establish an estimate of the total dollar amount of the goods and services to be procured prior to receiving bids or proposals.

After such cost/price analysis is complete, the City Engineer shall prepare an Invitation for Bids, to include the cost estimate, the specifications of the work to be performed, including a thorough description of the items or services to be procured, and specific instructions for interested bidders, including the time and place where said bids are to be publicly opened. Said Invitation for Bids shall not contain features which unduly restrict competition.

The City shall cause such Invitation for Bids to be publicly advertised in accordance with the City's general procedures, but at no time shall such Invitation for Bids be first published less than 14 days prior to the public bid opening.

In addition to such publication, City shall solicit bids from an adequate number of known suppliers, providing them with sufficient response time. City shall compile a list of qualified suppliers, including small and minority businesses, women-owned business and labor surplus firms, and shall actively solicit the same.

B. COMPETITIVE PROPOSAL

The competitive proposal method is to be used when the conditions are not appropriate for sealed bidding, including when the requirement is not specific in detail.

When proceeding to procure via this competitive proposal method, the following requirements apply:

1. Requests for Proposals must be publicized, identify all evaluation factors and their relative importance, and have instructions for potential contractors.
2. Any response to publicized requests must be considered to the maximum extent possible.
3. Proposals must be solicited from an adequate number of qualified sources.
4. City or City's Engineer must have in place a written method for conducting technical evaluations of the proposals received and for selecting recipients.

5. Contracts must be awarded to the responsible firm whose proposal is most advantageous to the program, with price and other factors considered; and
6. When architectural/engineering services are required in connection with any Federal Grant Program, including but not limited to the Stafford Act Grant Program, the City must procure such services using a competitive proposal procedure, however, in such instances, price may be excluded as an evaluation factor and the City may evaluate competitors' qualifications and select the most qualified competitor subject to the negotiation of fair and reasonable compensation.

The City shall cause such Requests for Proposals/Requests for Qualifications to be publicly advertised in accordance with the City's general procedures, but at no time shall such Requests for Proposals/Requests for Qualifications be first published less than 14 days prior to the date said proposals are due to be submitted.

In addition to such publication, City shall solicit bids from an adequate number of known suppliers, providing them with sufficient response time. City shall compile a list of qualified suppliers, including small and minority businesses, women-owned business and labor surplus firms, and shall actively solicit the same.

C. NONCOMPETITIVE PROPOSAL/SOLE-SOURCING

There exist limited situations where noncompetitive proposal methods may be allowed, but only where or more of the following circumstances apply:

1. The item is available only from a single source;
2. Exigency or emergency circumstance;
 - a. The use of this exception is limited and only available during the period of the actual emergency or exigency.
 - b. Emergency: an unexpected and unusually dangerous situation that calls for immediate action or an urgent need for assistance or relief (e.g. threat to life, public health or safety, improved property, and/or some other form of dangerous situation).
 - c. Exigency: something that is necessary in a particular situation that requires or demands immediate aid or action.
3. Awarding agency or pass through-entity agency approval; or
4. Inadequate competition
 - a. After solicitation of a number of sources, competition is determined to be inadequate.
 - b. Solicitation must have complied with all procurement standards and still only received a single offer or bid, single responsive offer or bid, or no responsible bids or proposal caused by conditions outside of the City's control.

ADDITIONAL REQUIREMENTS

A. SUSPENSION AND DEBARMENT

When a procurement is taking place in connection with any Federal Grant Program, including but not limited to the Stafford Act Grant Program, City shall not award any contracts to any party that is debarred, suspended or otherwise excluded from or ineligible for participation in federal assistance programs or activities. City shall conduct a search on www.sam.gov to determine whether an individual or company is debarred, suspended or otherwise excluded from or ineligible for participation in federal assistance programs or activities.

B. CONTRACTS

When a procurement is taking place in connection with any Federal Grant Program, including but not limited to the Stafford Act Grant Program, any and all contracts entered into must contain all applicable provisions as described in 2 CFR § 200.326 and Appendix II to Part 200 – Contract Provisions for non-Federal Entity Contracts Under Federal Awards.

C. RECORDS

When a procurement is taking place in connection with any Federal Grant Program, including but not limited to the Stafford Act Grant Program, the City shall keep and maintain records sufficient to detail the history of a procurement. These records should include, but not limited to:

1. Rationale for the method of procurement used for each contract, including a justification for using any procurement by noncompetitive proposal methods;
2. Rationale for selecting the type of contract used;
3. Rationale for contractor selection or rejection, including written documentation that a prospective contractor qualifies as responsible and set forth the basis for that determination;
4. Basis for contract price, which will include the cost or price analysis for contracts exceeding \$30,000.00

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. 17 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>\$145,650.56</u>
3. Current Contract Price (Line 1 + 2)	<u>\$9,046,320.56</u>
4. TOTAL COMPLETED AND STORED TO DATE (Sum of Column G Lump Sum Total & Column J Unit Price Total)	<u>\$8,277,380.78</u>
5. RETAINAGE:	
a. 10% x \$8,277,380.78 Work Completed	<u>\$827,738.08</u>
b. 10% x \$ _____ Stored Material	<u>\$0.00</u>
c. Total Retainage (Line 5.a + Line 5.b)	<u>\$827,738.08</u>
6. AMOUNT ELIGIBLE TO DATE (Line 4 + Line 5.c)	<u>\$7,449,642.70</u>
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	<u>\$6,997,842.70</u>
8. AMOUNT DUE THIS APPLICATION	<u>\$451,800.00</u>
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 – Line 4)	<u>\$768,939.78</u>

PAYMENT OF: **\$451,800.00**

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

ERIKSEN CONSTRUCTION \$451,800.00

PASSED AND APPROVED THIS 9th DAY OF JUNE 2026.

CITY OF VALLEY, DOUGLAS COUNTY, NEBRASKA

Linda Lewis, Mayor

ATTEST:

Christie Donnermeyer, City Clerk

Owner: <u>City of Valley, Nebraska</u>	Owner's Project No.: <u>23-66</u>
Engineer: <u>Eagle Engineering Group</u>	Engineer's Project No.: <u>979</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>17</u>	Application Date: <u>5/29/2026</u>
Application Period: <u>From 5/1/2026</u>	<u>to 5/29/2026</u>

1. Original Contract Price	\$ 8,900,670.00
2. Net change by Change Orders	\$ 145,650.56
3. Current Contract Price (Line 1 + Line 2)	\$ 9,046,320.56
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 8,277,380.78
5. Retainage	
a. 10% X \$ 8,277,380.78 Work Completed	\$ 827,738.08
b. 10% X \$ - Stored Materials	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ 827,738.08
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 7,449,642.70
7. Less previous payments (Line 6 from prior application)	\$ 6,997,842.70
8. Amount due this application	\$ 451,800.00
9. Balance to finish, including retainage (Line 3 - Line 4)	\$ 768,939.78

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: <u>Eriksen Construction</u>	
Signature: <u>Al Schoemaker</u>	Date: <u>5/29/2026</u>

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

Contractor's Application for Payment

City of Valley, Nebraska
Eagle Engineering Group
Eriksen Construction
Water Treatment Plant Expansion
Water Treatment Plant Expansion

23-66
979

Application No.: 17			Application Period: From 05/01/26 to 05/29/26			Application Date: 05/29/26					
A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information			Value of Bid Item (C X E) (\$)	Work Completed		Materials Currently Stored (in in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / E) (%)	Balance to Finish (L - J) (\$)
		Item Quantity	Units	Unit Price (\$)		Estimated Quantity Incorporated in the Work	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 - Unit Price 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.: 23-66
 Engineer's Project No.: 979
 Contractor's Project No.:

Application No.: 17			Application Period: From 05/01/26 to 05/29/26			Application Date: 05/29/26							
A	B	Contract Information			F	G		H	I	J	K	L	
Bid Item No.	Description	C	D	E	Value of Bid Item (C X E) (\$)	Item Quantity	Units	Unit Price (\$)	Value of Work Completed to Date (E X G) (\$)	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) (\$)
Change Orders													

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Valley, Nebraska	Owner's Project No.:	
Engineer:	Eagle Engineering Group	Engineer's Project No.:	23-66
Contractor:	Eriksen Construction	Contractor's Project No.:	979
Project:	Water Treatment Plant Expansion		
Contract:	Water Treatment Plant Expansion		

Application No.:		17	Application Period:		From	05/01/26	to	05/29/26	Application Date:		05/29/26
A	B	C	D	E	F	G	H	I			
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)			
			(D + E) From Previous Application (\$)	This Period (\$)							
Original Contract											
1	Mobilization	345,670.00		-		345,670.00	100%	-			
2	Demolition	12,500.00	6,250.00	-		6,250.00	50%	6,250.00			
3	Concrete	1,100,000.00	1,100,000.00			1,100,000.00	100%	-			
4	Structural Precast	90,000.00	90,000.00	-		90,000.00	100%	-			
5	Masonry	330,000.00	330,000.00	-		330,000.00	100%	-			
6	Wall Panels	220,000.00	220,000.00			220,000.00	100%	-			
7	Roofing	120,000.00	110,000.00	5,000.00		115,000.00	96%	5,000.00			
8	Doors/Windows	130,000.00	120,000.00	-		120,000.00	92%	10,000.00			
9	Framed Walls	58,000.00	33,000.00	25,000.00		58,000.00	100%	-			
10	Ceilings	25,000.00				-	0%	25,000.00			
11	Painting/Coatings	150,000.00	80,000.00	50,000.00		130,000.00	87%	20,000.00			
12	Plumbing	145,000.00	126,000.00	9,000.00		135,000.00	93%	10,000.00			
13	HVAC	55,000.00	49,000.00	3,000.00		52,000.00	95%	3,000.00			
14	Electrical/Controls	1,400,000.00	1,150,000.00	150,000.00		1,300,000.00	93%	100,000.00			
15	Earthwork	160,000.00	160,000.00			160,000.00	100%	-			
16	Dewatering	350,000.00	350,000.00	-		350,000.00	100%	-			
17	Paving	25,000.00				-	0%	25,000.00			
18	Fence	240,000.00				-	0%	240,000.00			
19	Water Distribution	165,000.00	165,000.00	-		165,000.00	100%	-			
20	Sanitary Sewer	190,000.00	190,000.00	-		190,000.00	100%	-			
21	Storm Sewer	55,000.00	55,000.00			55,000.00	100%	-			
22	Process	700,000.00	630,000.00	30,000.00		660,000.00	94%	40,000.00			
23	Pumps	450,000.00	370,000.00	30,000.00		400,000.00	89%	50,000.00			
24	Aeriation/Filters	2,300,000.00	2,010,000.00	100,000.00		2,110,000.00	92%	190,000.00			
25	Chemical Feed Equipment	80,000.00	74,392.00	-		74,392.00	93%	5,608.00			
26	Seeding	4,500.00				-	0%	4,500.00			
27						-		-			
28						-		-			
29						-		-			
Original Contract Totals		\$ 8,900,670.00	\$ 7,764,312.00	\$ 402,000.00	\$ -	\$ 8,166,312.00	92%	\$ 734,358.00			

**BID TABULATION**

Project Champion Shores Sanitary Sewer, Storm Sewer & Water Main Improvements					Project No. 25-59
Owner CITY OF VALLEY					Bid Date: May 5, 2026
Address 203 North Spruce Street Valley, NE 68064					Time: 10:00 AM
BIDDER	PART A	PART B	PART C	TOTAL	COMMENT
ROLOFF CONSTRUCTION COMPANY INC.	\$4,624,438.75	\$438,311.35	\$817,340.65	\$5,880,090.75	
VALLEY CORP.	\$4,514,001.62	\$496,071.22	\$1,089,026.79	\$6,099,099.63	
THOMPSON CONSTRUCTION INC.	\$5,054,826.00	\$601,635.00	\$941,360.00	\$6,597,821.00	
TAB CONSTRUCTION COMPANY	\$7,306,893.40	\$516,176.40	\$1,025,629.25	\$8,848,699.05	
KERSTEN CONSTRUCTION					NO BID
H&W CONTRACTING, LLC					NO BID
RUTJENS CONSTRUCTION					NO BID
SEAN NEGUS CONSTRUCTION, LLC					NO BID
STEVE HARRIS CONSTRUCTION, INC.					NO BID
CEDAR CONSTRUCTION					NO BID
JUDDS BROS. CONSTRUCTION CO.					NO BID
GENERAL EXCAVATING					NO BID
VAN KIRK BROS. CONTRACTING					NO BID
VRBA CONSTRUCTION					NO BID
BIDDING NOTES					

Change Order No. 1

Owner:	City of Valley, Nebraska	Owner's Project No.:	n/a
Engineer:	EAGLE ENGINEERING GROUP	Engineer's Project No.:	25-59
Contractor:	L.G. Roloff Construction Co. Inc.	Contractor's Project No.:	n/a
Project:	Champion Shores Sanitary Sewer, Storm Sewer & Water Main Improvements		
Contract Name:	Champion Shores Sanitary Sewer, Storm Sewer & Water Main Improvements, Valley, NE		
Date Issued:	June 5, 2026	Effective Date of Change order:	June 9, 2026

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

Description:

Remove project dewatering from the contract and Developer/Owner will contract directly with contractor

Attachments: *[List documents supporting change]*

Attachment No. 1 To Change Order No. 1

Change in Contract Price		Change in Contract Times <i>[State Contract Times as either a specific date or a number of days]</i>	
Original Contract Price:	Original Contract Times:		
\$ 5,880,090.75	Substantial Completion:	September 1, 2026	
	Ready for Final Payment:	December 1, 2026	
Increase (Decrease) from previously approved Change Orders No. - to No. - :	Increase (Decrease) from previously approved Change Orders No. - to No. - :		
\$ 0.00	Substantial Completion:	0	
	Ready for Final Payment:	0	
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:		
\$ 5,880,090.75	Substantial Completion:	September 1, 2026	
	Ready for Final Payment:	December 1, 2026	
Increase (Decrease) of this Change Order:	Increase (Decrease) this Change Order:		
\$ (\$2,025,000.00)	Substantial Completion:	30	
	Ready for Final Payment:	30	
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:		
\$ 3,855,090.75	Substantial Completion:	October 1, 2026	
	Ready for Final Payment:	December 31, 2026	

Recommended by Engineer (if required)

Accepted By Contractor

By: _____
Title: **Project Manager**
Date: **6/5/2026**
Authorized by Owner
By: _____
Title: **Mayor**
Date: **6/9/2026**

By: _____
Title: **Monty Habrock, Executive Vice President**
Date: **6/5/2026**
Approved by Funding Agency (if applicable)
By: _____
Title: _____
Date: _____

Attachment No. 1 to Change Order No.: 1

Project: **Champion Shores Sanitary Sewer, Storm Sewer & Water Main Improvements**

Dated: **June 5, 2026**

Project No. **25-59**

ITEM NO.	DESCRIPTION OF WORK	UNIT PRICE	UNITS	CONTRACT QUANTITY	ACTUAL CONSTRUCTED QUANTITY	QUANTITY CHANGE	CHANGE IN CONTRACT PRICE
1	SITE PREPARATION / MOBILIZATION - ALL IMPROVEMENTS	\$25,000.00	LS	1	12.2	11.2	\$280,440.00
2	TRAFFIC CONTROL / BARRICADES / WARNING SIGNS	\$5,000.00	LS	1		0.0	\$0.00
3	CONSTRUCT 8" PVC SDR 35 SANITARY SEWER PIPE	\$50.55	LF	7338		0.0	\$0.00
4	CONSTRUCT 6" PVC SDR 26 SANITARY SEWER SERVICE	\$47.25	LF	5590		0.0	\$0.00
5	PERFORM CCTV PIPELINE INSPECTION	\$2.25	LF	7338		0.0	\$0.00
6	CONSTRUCT AGGREGATE BEDDING FOR TRENCH STABILIZATION	\$60.00	TON	2580.4		0.0	\$0.00
7	CONSTRUCT 6" X 8" WYE	\$285.00	EA	110		0.0	\$0.00
8	CONSTRUCT 6"DIA. 45 DEG BEND FOR SERVICE INCL. RISER	\$560.00	EA	131		0.0	\$0.00
9	CONSTRUCT 6" CLEANOUT	\$650.00	EA	5		0.0	\$0.00
10	CONSTRUCT 54" I.D. SANITARY MANHOLE INCL. LINER/COATING	\$1,234.00	VF	355.4		0.0	\$0.00
11	INSTALL EXTERNAL FRAME SEAL	\$545.00	EA	29		0.0	\$0.00
12	CONSTRUCT SEWER PUMPING STATION, COMPLETE	\$580,000.00	LS	1		0.0	\$0.00
13	CONSTRUCT SEWER PUMPING STATION, COMPLETE (FACTORY BUILT)	\$153,000.00	LS	1		0.0	\$0.00
14	MANHOLE COATING 84"DIA. WET WELL	\$100.00	VF	25.5		0.0	\$0.00
15	MANHOLE COATING 72"DIA. VALVE VAULTS	\$50.00	VF	9		0.0	\$0.00
16	CONSTRUCT CONCRETE TRANSFORMER PAD W/ FOOTING	\$5,475.00	EA	2		0.0	\$0.00
17	EMBANKMENT - BORROW	\$22.25	CY	960		0.0	\$0.00
18	INSTALL 4" CRUSHED ROCK SURFACING	\$51.00	TON	170		0.0	\$0.00
19	CONSTRUCT 6-INCH CONCRETE DRIVEWAY (OPW 4000)	\$104.00	SY	60		0.0	\$0.00
20	CONSTRUCT 18" HDPE STORM CULVERT	\$83.25	LF	30		0.0	\$0.00
21	CONSTRUCT 24" HDPE STORM CULVERT	\$98.35	LF	60		0.0	\$0.00

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Attachment No. 1 to Change Order No.: 1

Project: **Champion Shores Sanitary Sewer, Storm Sewer & Water Main Improvements**

Dated: **June 5, 2026**

Project No. **25-59**

ITEM NO.	DESCRIPTION OF WORK	UNIT PRICE	UNITS	CONTRACT QUANTITY	ACTUAL CONSTRUCTED QUANTITY	QUANTITY CHANGE	CHANGE IN CONTRACT PRICE
22	CONNECT TO EXG. 8"DIA. FORCE MAIN	\$6,500.00	EA	3		0.0	\$0.00
23	CONSTRUCT 8"DIA. D.I.P. CL 350 FORCE MAIN	\$90.85	LF	105		0.0	\$0.00
24	CONSTRUCT 2"DIA. PVC SCH. 80 FORCE MAIN	\$43.50	LF	33		0.0	\$0.00
25	INSTALL TRACER WIRE	\$1.00	LF	140		0.0	\$0.00
26	INSTALL 8"DIA. MJ 45 DEG BEND & BLOCK	\$786.00	EA	5		0.0	\$0.00
27	INSTALL 2"DIA. 45 DEG BEND & BLOCK	\$245.00	EA	1		0.0	\$0.00
28	INSTALL 8" MJ TEE & BLOCK	\$1,090.00	EA	2		0.0	\$0.00
29	LIVE TAP EXG. 8"DIA. FORCE MAIN	\$6,585.00	EA	1		0.0	\$0.00
30	INSTALL 8"DIA. R.S. MJ GATE VALVE W/ VALVE BOX	\$2,635.00	EA	4		0.0	\$0.00
31	INSTALL 2"DIA. BALL VALVE W/ VALVE BOX	\$1,180.00	EA	1		0.0	\$0.00
32	INSTALL 8"DIA. AVT EZ VALVE W/ VALVE BOX	\$12,000.00	EA	1		0.0	\$0.00
33	DEWATERING - SANITARY SEWER	\$8.00	LF	6930	0.0	-6,930.0	-\$55,440.00
34	DEWATERING - PUMPING STATION	\$2,250,000.00	LS	1	0.0	-1.0	-\$2,250,000.00
35	SURFACE RESTORATION - ALL IMPROVEMENTS	\$10,000.00	LS	1		0.0	\$0.00
36	PERMANENT SEEDING - ALL IMPROVEMENTS	\$1,965.00	AC	0.6		0.0	\$0.00
37	CONSTRUCTION STAKING - ALL IMPROVEMENTS	\$25,100.00	ALW	1		0.0	\$0.00
38	TRENCH COMPACTION TESTING - ALL IMPROVEMENTS	\$25,100.00	ALW	1		0.0	\$0.00
39	CONSTRUCT 15" STORM SEWER	\$62.25	LF	723		0.0	\$0.00
40	CONSTRUCT 18" STORM SEWER	\$63.85	LF	1282		0.0	\$0.00
41	CONSTRUCT 24" STORM SEWER	\$86.85	LF	594		0.0	\$0.00
42	CONSTRUCT 72" RCP, D(0.01) = 3,000	\$500.00	LF	360		0.0	\$0.00

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Attachment No. 1 to Change Order No.: 1

Project: **Champion Shores Sanitary Sewer, Storm Sewer & Water Main Improvements**

Dated: **June 5, 2026**

Project No. **25-59**

ITEM NO.	DESCRIPTION OF WORK	UNIT PRICE	UNITS	CONTRACT QUANTITY	ACTUAL CONSTRUCTED QUANTITY	QUANTITY CHANGE	CHANGE IN CONTRACT PRICE
43	CONSTRUCT 15" STORM SEWER TAP	\$917.00	EA	1		0.0	\$0.00
44	CONSTRUCT 18" STORM SEWER TAP	\$978.00	EA	1		0.0	\$0.00
45	CONSTRUCT 15" FLARED END SECTION	\$1,775.00	EA	3		0.0	\$0.00
46	CONSTRUCT 18" FLARED END SECTION	\$1,875.00	EA	8		0.0	\$0.00
47	CONSTRUCT 24" FLARED END SECTION	\$2,115.00	EA	6		0.0	\$0.00
48	CONSTRUCT 72" RC FLARED END SECTION	\$6,250.00	EA	4		0.0	\$0.00
49	CONSTRUCT TYPE B RIP-RAP W/ GEOTEXILE FABRIC	\$95.00	TON	210		0.0	\$0.00
50	CONNECT TO EXG. 12"DIA. WATER MAIN	\$3,452.22	EA	4		0.0	\$0.00
51	CONSTRUCT 12"DIA. PVC C900 WATER MAIN	\$98.62	LF	1520		0.0	\$0.00
52	CONSTRUCT 8"DIA. PVC C900 WATER MAIN	\$42.96	LF	7685		0.0	\$0.00
53	CONSTRUCT 6"DIA. PVC C900 WATER MAIN	\$32.40	LF	630		0.0	\$0.00
54	INSTALL TRACER WIRE	\$0.42	LF	9835		0.0	\$0.00
55	DIRECTIONAL BORING FOR 12"DIA. WATER MAIN	\$182.97	LF	160		0.0	\$0.00
56	BORING FOR 12"DIA. WATER MAIN	\$211.71	LF	30		0.0	\$0.00
57	INSTALL 12x8" MJ TEE & BLOCK	\$1,663.51	EA	1		0.0	\$0.00
58	INSTALL 12x6" MJ TEE & BLOCK	\$1,535.91	EA	1		0.0	\$0.00
59	INSTALL 12x6" MJ SWIVEL TEE & BLOCK	\$1,528.10	EA	1		0.0	\$0.00
60	INSTALL 8x6" MJ SWIVEL TEE & BLOCK	\$990.00	EA	10		0.0	\$0.00
61	INSTALL 12" MJ TEE & BLOCK	\$1,966.89	EA	2		0.0	\$0.00
62	INSTALL 8" MJ TEE & BLOCK	\$1,142.34	EA	1		0.0	\$0.00
63	INSTALL 8" MJ CROSS & BLOCK	\$1,442.86	EA	1		0.0	\$0.00

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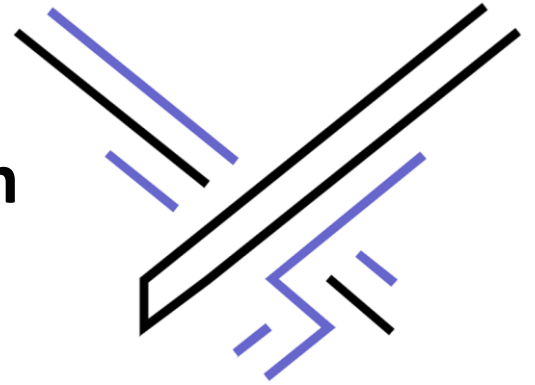
Project: **Champion Shores Sanitary Sewer, Storm Sewer & Water Main Improvements**

Dated: **June 5, 2026**

Project No. **25-59**

ITEM NO.	DESCRIPTION OF WORK	UNIT PRICE	UNITS	CONTRACT QUANTITY	ACTUAL CONSTRUCTED QUANTITY	QUANTITY CHANGE	CHANGE IN CONTRACT PRICE
64	INSTALL 12"DIA. MJ 90 DEG BEND & BLOCK	\$1,472.11	EA	1		0.0	\$0.00
65	INSTALL 8"DIA. MJ 90 DEG BEND & BLOCK	\$816.48	EA	2		0.0	\$0.00
66	INSTALL 12"DIA. MJ 45 DEG BEND & BLOCK	\$1,744.34	EA	4		0.0	\$0.00
67	INSTALL 8"DIA. MJ 45 DEG BEND & BLOCK	\$877.68	EA	31		0.0	\$0.00
68	INSTALL 6"DIA. MJ 45 DEG BEND & BLOCK	\$613.36	EA	2		0.0	\$0.00
69	INSTALL 8"DIA. MJ 22 1/2 DEG BEND & BLOCK	\$753.98	EA	11		0.0	\$0.00
70	INSTALL 6"DIA. MJ 22 1/2 DEG BEND & BLOCK	\$584.72	EA	3		0.0	\$0.00
71	INSTALL 12"DIA. MJ 11 1/4 DEG BEND & BLOCK	\$1,228.63	EA	1		0.0	\$0.00
72	INSTALL 12x8" MJ REDUCER	\$845.13	EA	1		0.0	\$0.00
73	INSTALL 12x6" MJ REDUCER	\$806.07	EA	1		0.0	\$0.00
74	INSTALL 8x6" MJ REDUCER	\$576.90	EA	3		0.0	\$0.00
75	INSTALL 12"DIA. R.S. MJ GATE VALVE W/ VALVE BOX	\$4,952.58	EA	6		0.0	\$0.00
76	INSTALL 8"DIA. R.S. MJ GATE VALVE W/ VALVE BOX	\$2,747.52	EA	9		0.0	\$0.00
77	INSTALL 6"DIA. R.S. MJ GATE VALVE W/ VALVE BOX	\$1,944.15	EA	1		0.0	\$0.00
78	INSTALL FIRE HYDRANT ASSEMBLY	\$7,957.21	EA	16		0.0	\$0.00
79	TAP WATER MAIN & INSTALL SAMPLING STATION	\$5,287.70	EA	1		0.0	\$0.00
80						0.0	\$0.00
81						0.0	\$0.00
TOTAL							-\$2,025,000.00

Water Distribution System Replacement Plan



Valley, Nebraska

Prepared By:

Eagle Engineering Group

EAGLE ENGINEERING GROUP

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1 General

1.1 Introduction

The following report provides an evaluation of the City of Valley's municipal water distribution system. It will provide an inventory of the existing system, review the serviceability of existing water mains, and recommend an implementation plan for replacing water mains in critical condition. This report is intended to aid the City of Valley in planning and budgeting for the future.

1.2 Background and Purpose

The City of Valley is served by a municipal water system consisting of three groundwater supply wells, two water treatment facilities, an elevated water tower, and distribution mains. The water system provides clean drinking water to the City's water service area, which includes the original City Proper as well as adjacent residential subdivisions that have been added in recent years.

The water system has undergone various improvements and expansion over time. Most recently, these improvements include the addition of a second water treatment plant to double the treatment capacity of the system, the construction of a third (and proposed fourth) public supply well, and numerous water main extensions. Although improvements have been completed, portions of the distribution system dating back to the 1920's and 1930's remain in service.

The existing water system continues to operate as intended, though not without its limitations nor continued maintenance of all components of the system. The system has dealt with several deficiencies recently which include the following:

- Though all finished water leaving the treatment plant is required to be tested prior to entering the distribution system and has been found to meet all contaminant levels, residents have reported water quality issues in the form of brown water.
- The system has experienced a considerable number of water main breaks.
- There are areas within the City that have faulty fire hydrants and non-working valves. These items can cause significant issues when there is a break, as the operator may not be able to completely isolate the broken main to perform a fix.

These issues are attributed to the age of the pipes, as any original mains remaining in the system have exceeded their expected service lives and are therefore more susceptible to failure.

This report is intended to identify critical areas of the system in need of replacement based upon information collected from City records, operator input, and archived improvement plans from the last 30 years. It will classify lengths of water main based on age, material, size, and reported breaks. The goal is to provide the City with an implementation plan and opinion of construction cost for replacement of the areas identified within the system.



2 Evaluation

2.1 Pipe Age and Material

Cast iron and ductile iron pipe have expected service lives of 50 to 100 years and 70 to 100 years, respectively, based on studies conducted by the American Society of Civil Engineers (ASCE). The original distribution system was constructed in the 1920's and 1930's of cast iron pipe and has exceeded its expected service life. Mains installed after 1960 were mostly constructed of ductile iron pipe, giving them longer expected lives. Although the system is predominantly composed of these two materials, there are also isolated segments of asbestos-cement pipe (i.e. transite). Based on limited City records, these segments are to be replaced and disconnected from the system in the 2026 project or by this replacement plan.

Aging pipes undergo corrosion and environmental stress which can lead to failure; including water quality issues, leaks, and breaks. Built up iron and manganese can cause discolored and metallic tasting water. Leaking mains result in lost water and can become contaminated by outside infiltration. Breaks can cause expensive damage to surrounding infrastructure and leave residents without water until repairs are made.

Figure 2-1 maps the City's water system by age. Using a conservative expected service life of 50 to 70 years, water mains constructed after 1980 are expected to be in good condition. Water mains constructed from 1960 to 1980 are approaching their expected lifespan, and those constructed before 1960 have exceeded it. Also shown in the figure are active or planned 2026 water system improvement projects within the distribution system.

2.2 Pipe Size

The existing distribution system includes main sizes ranging from 4 inches to 14 inches in pipe diameter. The main sizes are shown in **Figure 2-2** and a size breakdown is given in **Table 2-1**. When constructed, these mains were adequately sized to meet the demands and standards of the time. Since then, these codes and standards have been updated to require a minimum pipe diameter of 6 inches for any main which provides fire protection and serves fire hydrants. This sizing is required by all reviewing authorities and is intended to ensure adequate fire flow while maintaining residual pressure in the system. The City's water system currently includes 51,160 LF of 4-inch diameter water main. However, 29,810 LF has been replaced or made redundant by past improvement projects or is included in a 2026 project. This leaves 21,350 LF of 4-inch main that is presently serving as fire protection. This accounts for around 9% of the total water system.



Table 2-1: Water System Size Breakdown

Water Main Diameter	Quantity (LF)
14"	6,850
12"	85,880
10"	1,180
8"	48,020
6"	34,920
4"	51,060
Total	227,910



Figure 2-1: Water Distribution System Age

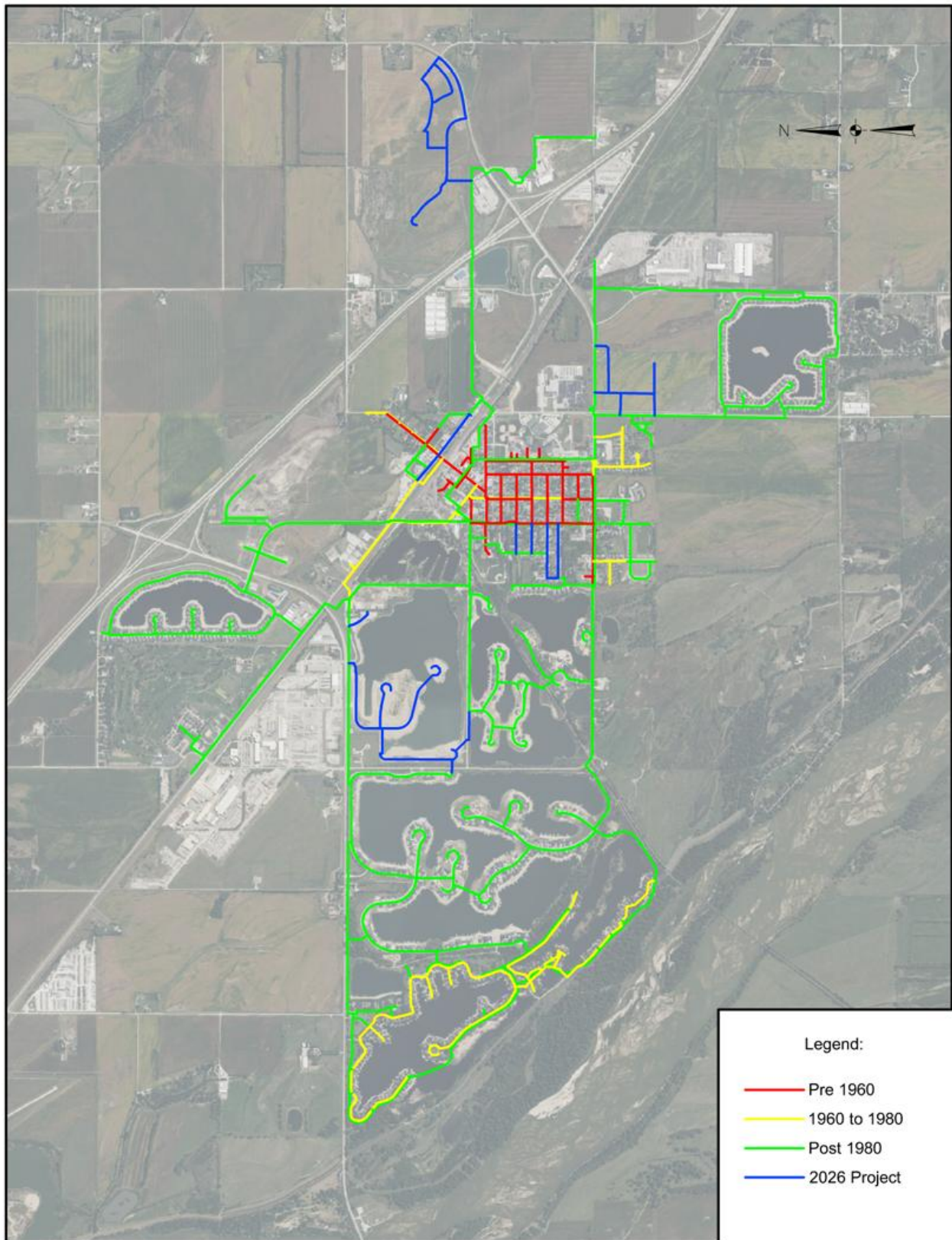
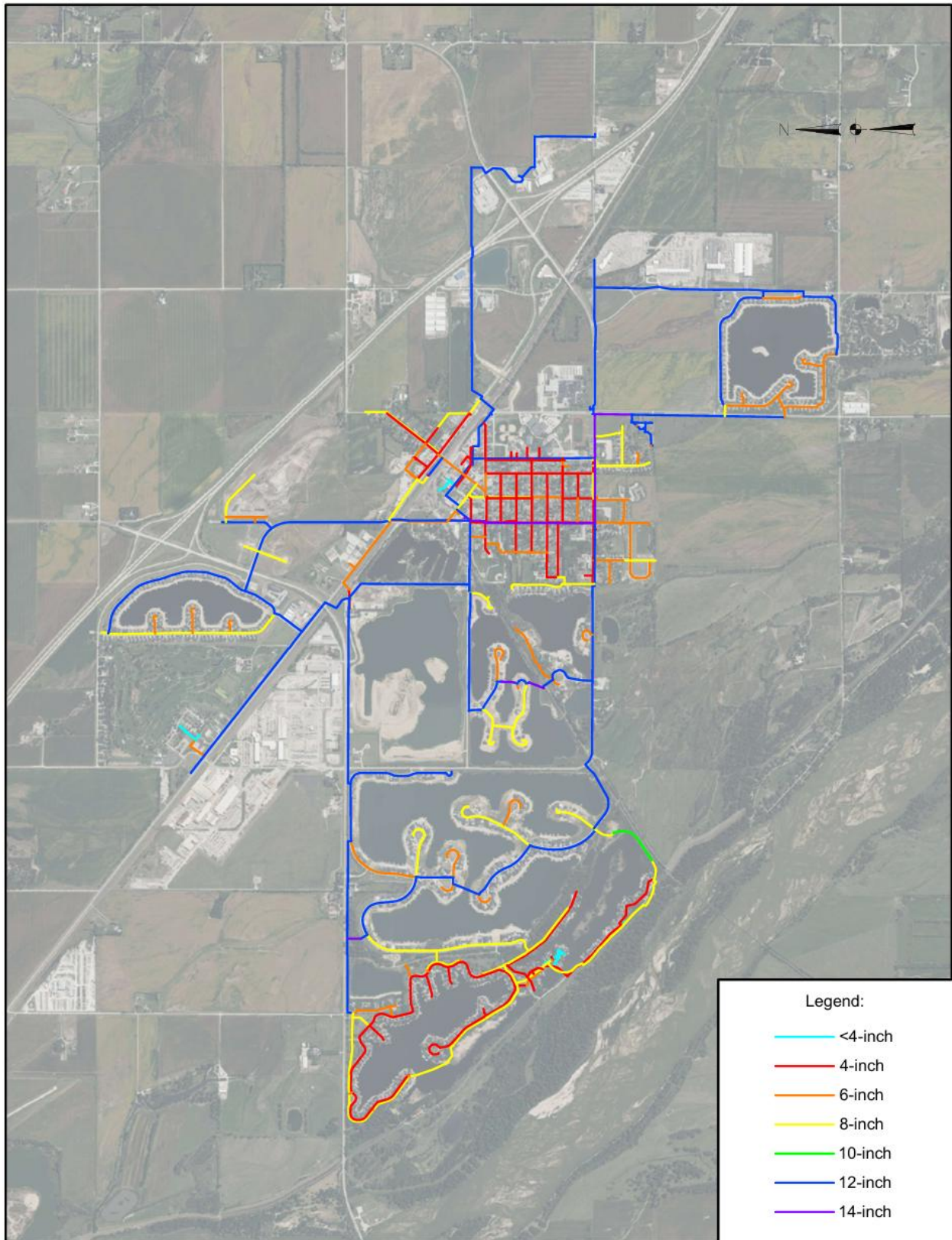


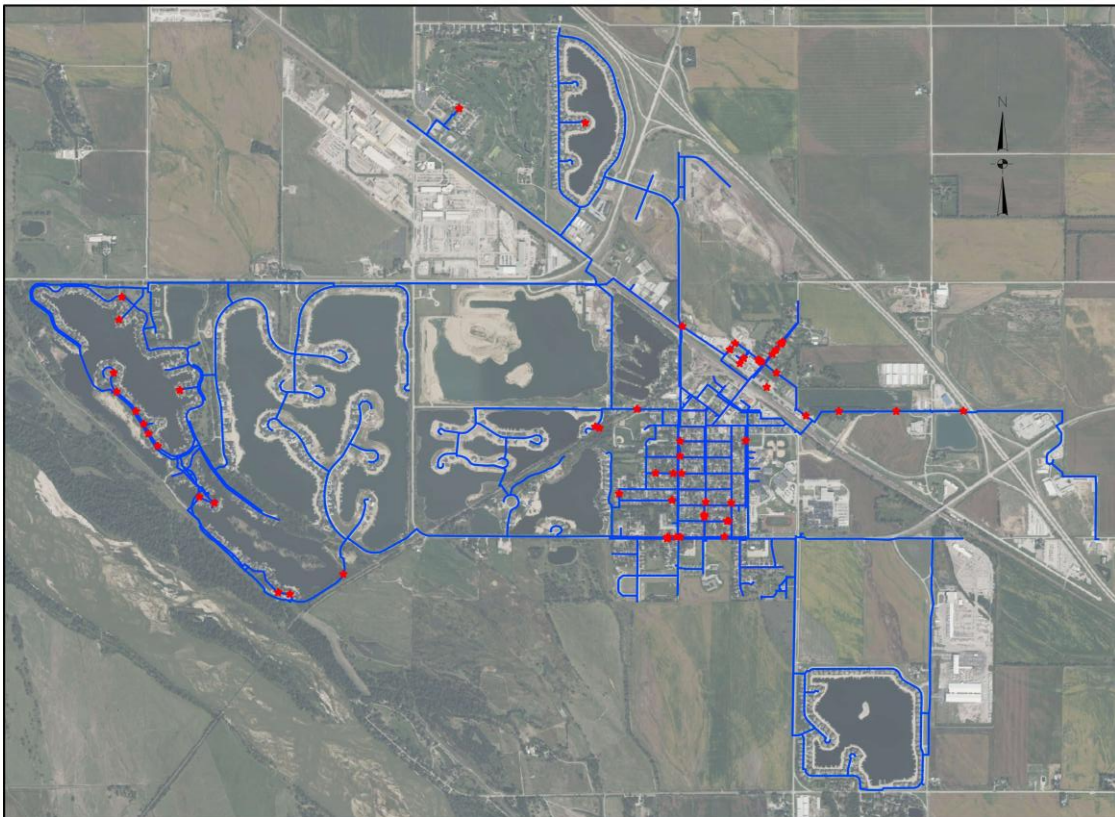
Figure 2-2: Water Distribution System Main Diameters



2.3 Water Main Breaks

Water main breaks are often correlated to aging pipes but can also occur earlier than expected due to environmental factors or damage during installation. PeopleService has recorded 63 breaks within the last 15 years. The locations of these breaks can be found in **Figure 2-3**. Most of the breaks occurred in the original water system within the City Proper, further establishing its need for replacement. Additional breaks have occurred in the Ginger Cove and Ginger Woods subdivisions and the eastbound distribution main towards the Legacy Valley and Catalina subdivisions.

Figure 2-3: Water Distribution System Main Breaks



2.4 Water Services

Lead water services were largely discontinued nationwide by 1950, though lead pipe was not banned completely until 1986. The City of Valley is in the process of verifying the inventory of service line materials in its water system compiled in October 2024. Currently, of 1,567 total service lines inventoried, 843 have been identified as non-lead material, 722 are of unknown material, and 2 have been identified as lead. Both identified lead service lines are located within the City Proper and serve buildings built prior to 1950. All lead service lines found must be replaced in their entirety, for the safety of the customer and as required by the Environmental Protection Agency (EPA) under the Safe Drinking Water Act (SDWA) and Lead and Copper Rule (LCR).



In addition to replacing lead service lines, there are numerous lines that remain connected to older, likely corroded water mains. This may contribute to the brown water issues that the City has reported. Many of these older mains have already been paralleled by newer, larger mains. Because the older mains are redundant, they could be removed from the system and abandoned, but in order to do so, the affected service lines would need to be reconnected to the newer water mains.

2.5 Water Main Condition Summary

Based on the criteria described above, the water distribution system can be broken down into the following condition categories:

Critical Condition

Water mains that have exceeded expected service life, have repeated breaks, are undersized, or are associated with significant water quality concerns. These mains should be prioritized for replacement.

Moderate Condition

Water mains that are approaching the end of their expected service life or have isolated performance issues but are still functioning adequately. These mains should be monitored and considered for future replacement.

Good Condition

Water mains that are within expected service life, adequately sized, and have no significant history of breaks or water quality issues. These mains do not currently require replacement.

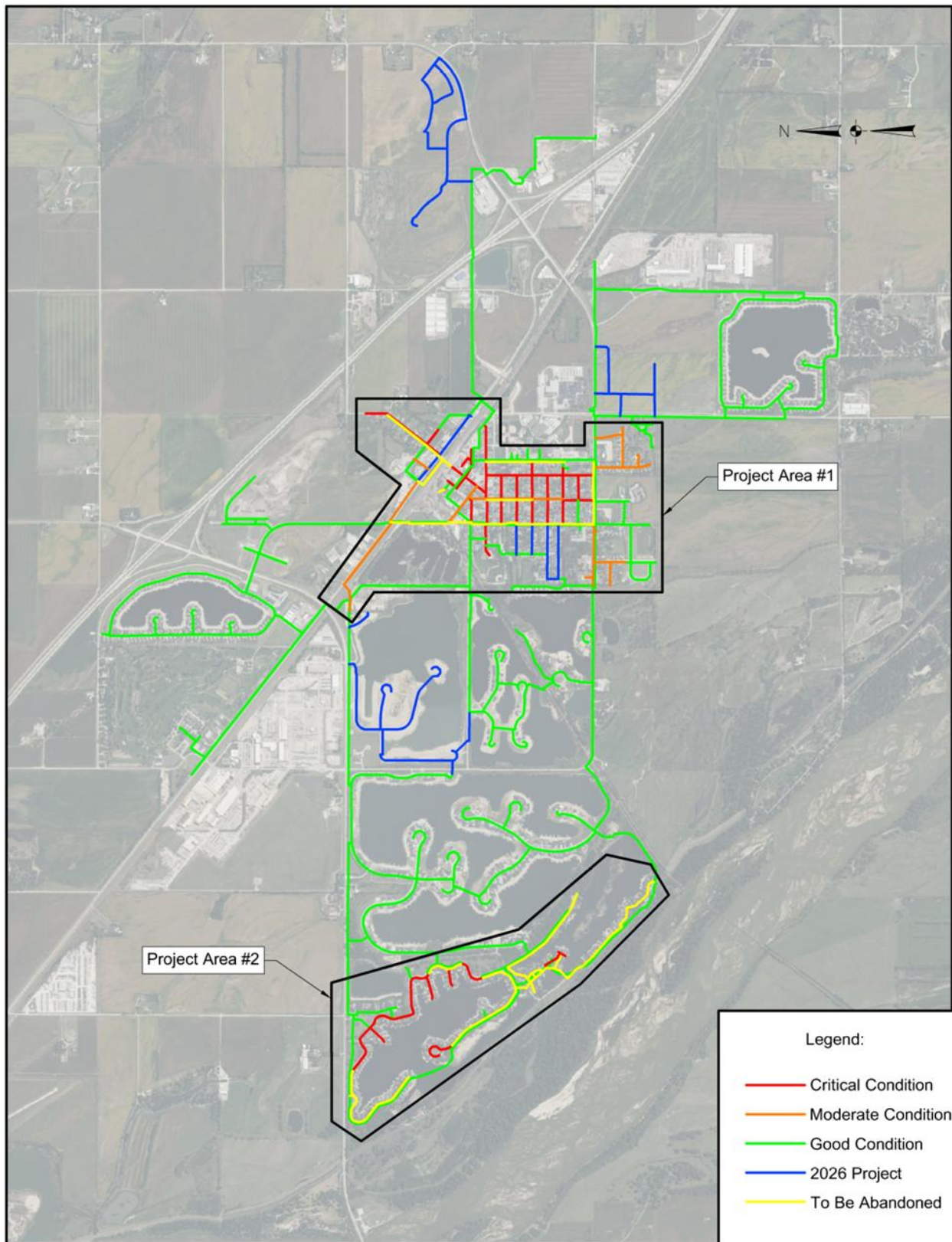
The condition of the system is mapped in **Figure 2-4**. This evaluation found that the issues in the water system are concentrated in two main areas, which we will call project areas moving forward.

Project Area No. 1 encompasses Valley City Proper which contains the original distribution system.

Project Area No. 2 includes the Ginger Cove and Ginger Woods subdivisions. These project areas are also shown in the figure.



Figure 2-4: Water Distribution System Condition



3 Replacement Plan

3.1 Recommendation

Eagle Engineering Group recommends that the City takes steps to replace all water mains in critical condition within Project Areas Nos. 1 and 2 within the next four years. The proposed work will involve constructing new, adequately sized water mains parallel to the existing water mains, reconnecting affected services to the new mains, and abandoning the old mains in place. The replacement mains will be constructed of PVC pipe, which offers a service life comparable to ductile iron while avoiding the risk of corrosion-related deterioration associated with metallic pipe.

Most appurtenances, including fire hydrants and valves, will also be replaced. Additionally, we recommend that any lead service lines that are encountered during the replacement process are replaced in their entirety, per LCR. These improvements will help to minimize water quality issues and water main breaks in the City. We also recommend that areas of the system found to be in moderate condition be monitored moving forward and considered for future replacement.

3.2 Phasing

Eagle Engineering Group proposes a 4-phase plan, as budget allows, as shown in Figure **3-1**, for implementing the recommended improvements in critical areas.

The 2026 Improvement Project consists of replacing 5,600 LF of water main and reconnecting 85 water services in two separate areas of Project Area No. 1, as shown in the figure.

Phase 1 will be implemented in 2027 and includes replacing 5,580 LF of water main and replacing or reconnecting 105 water services in the northern portion of Project Area No. 1.

Phase 2 will be implemented in 2028 and includes replacing 5,980 LF of water main and replacing or reconnecting 140 water services in the middle portion of Project Area No. 1.

Phase 3 will be implemented in 2029 and includes replacing 6,135 LF of water main and replacing or reconnecting 160 water services in the southern portion of Project Area No. 1.

Phase 4 will be implemented in 2030 and includes constructing 7,015 LF of water main that will complete an 8-inch loop around the Ginger Cove and Ginger Woods subdivisions. 180 services will then be reconnected to the new mains and the old 4-inch main will be abandoned.

All new water mains will be 6 inches or larger as required by state standards. All phasing will be finalized with the available budget to prioritize critical areas.

3.3 Opinion of Probable Cost

An opinion of probable cost breakdown is given in **Table 3-1** and is based on recent and current water main improvement projects including the 2026 project shown in **Figure 3-1**. The estimate includes all items of construction including mobilization, staking, water main and appurtenance installation, etc. It should be noted that the service replacement quantity included in the opinion of



costs is an estimate based on available information, and it only includes services directly affected by replaced water mains. As the service material inventory is updated, additional lead services in need of replacement may be found that are not within the extent of the project.

Table 3-1: Opinion of Probable Cost

Item	Phase 1		Phase 2		Phase 3		Phase 4	
	Estimated Quantity	Estimated Cost	Estimated Quantity	Estimated Cost	Estimated Quantity	Estimated Cost	Estimated Quantity	Estimated Cost
6" Water Main (LF)	3270	\$ 817,500	3090	\$ 811,125	3565	\$ 982,605	4720	\$1,366,000
8" Water Main (LF)	425	\$ 119,000	2890	\$ 849,660	2570	\$ 793,360	2295	\$743,890
12" Water Main (LF)	1885	\$ 603,200	-	-	-	-	-	-
Remove and Replace Lead Service Line (EA)	95	\$ 902,500	126	\$ 1,256,850	144	\$ 1,508,220	-	-
Reconnect Service (EA)	10	\$ 40,000	14	\$ 58,800	16	\$ 70,560	180	\$833,490
Total	\$ 2,482,200.00		\$ 2,976,435.00		\$ 3,354,745.00		\$2,943,380.00	

Construction Cost **\$ 11,756,760.00**

Contingency @15% \$ 1,763,514.00

Total Construction Cost **\$ 13,520,274.00**

The preceding opinion of probable project costs has been prepared based on schematic layouts. The opinion of probable project costs is based on assumptions, and no engineering design has been conducted. It is intended to be used as a tool for resources and fund allocation by the client. A final opinion of probable project costs will be provided upon completion of engineered construction drawings. The opinion of probable project costs does not reflect unforeseen changes in fuel, oil, pvc, portland cement, steel prices or construction costs.



Figure 3-1: Replacement Plan, Phases 1-3

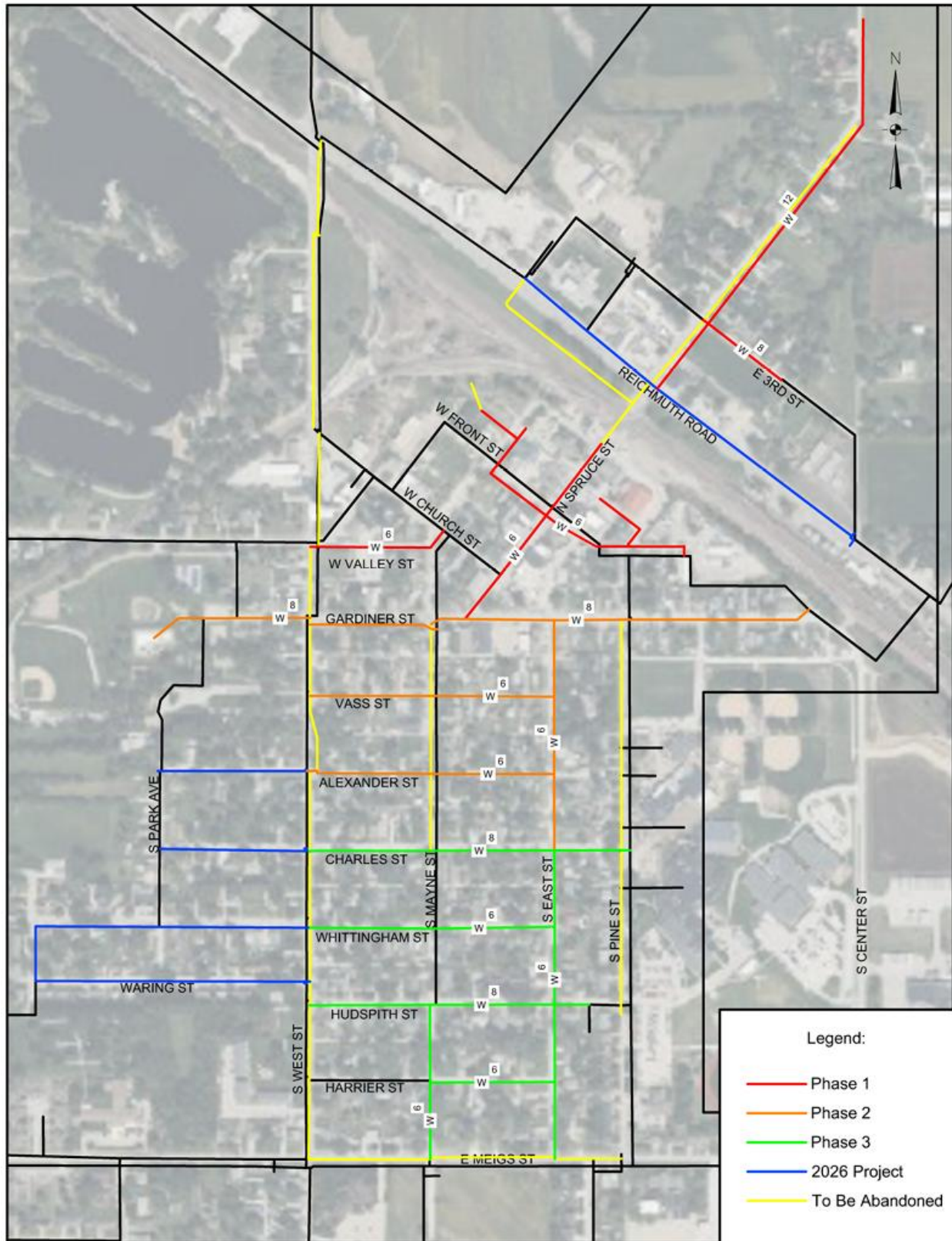
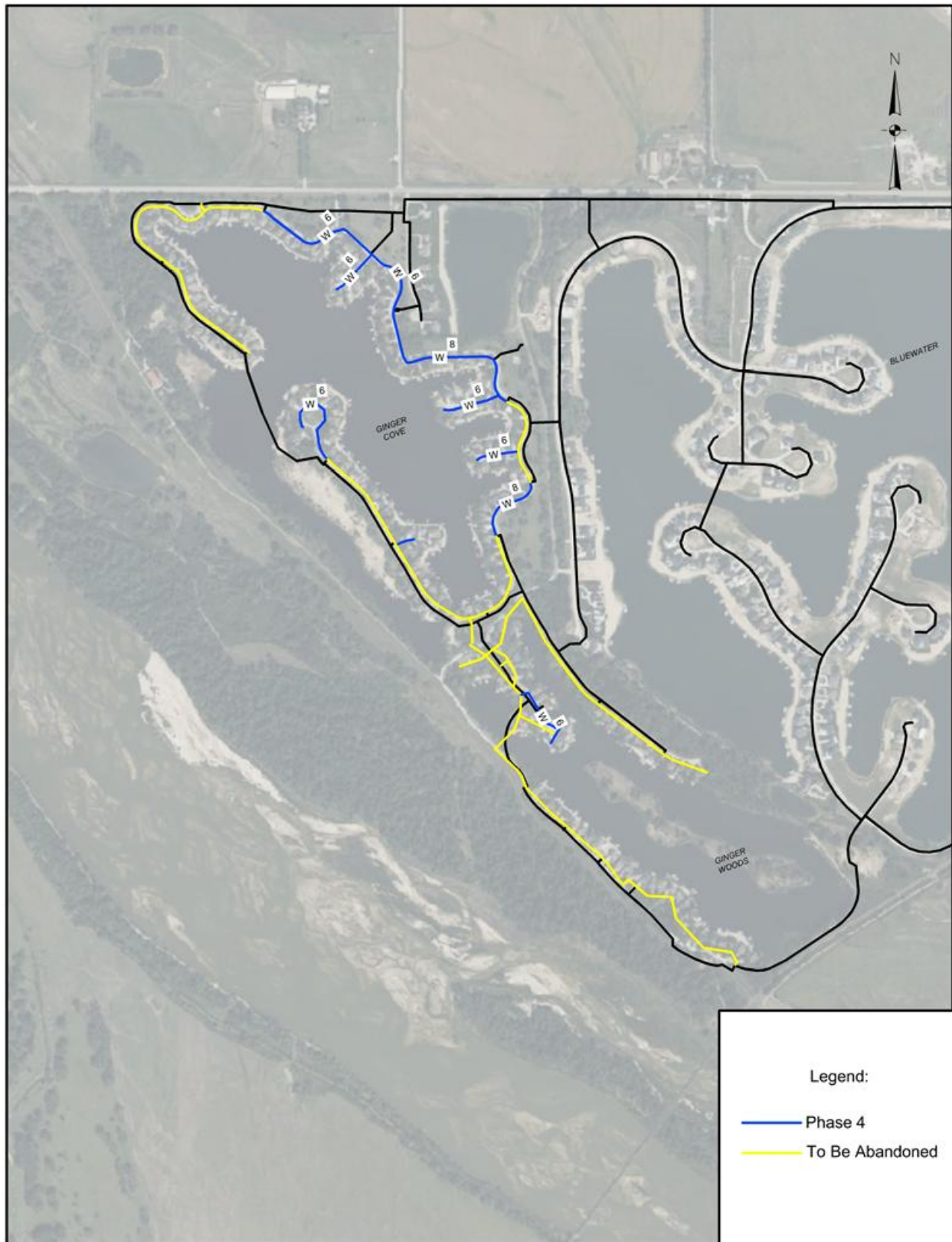


Figure 3-2: Replacement Plan, Phase 4



3.4 Expected Benefits

Carrying out the described improvements will result in a number of benefits for the City of Valley, including the following:

- Corroded pipe will be removed from the system which will reduce the risk of brown water issues and water main breaks.
- 4-inch water mains will be replaced with larger 6-inch mains that are adequately sized for fire protection. This will bring the system into compliance with current codes and standards.
- Lead services will be removed from the system, following EPA requirements and eliminating the danger they pose to residents.
- As mains are replaced, broken valves and non-conforming fire hydrants will also be replaced. This includes fire hydrants without proper pumper nozzles for fire flow. Replacing these appurtenances will improve the reliability of the system.
- Increasing water main diameters will support future demands, and select oversized segments can be expanded in the future to create loops that will eliminate dead ends in the system and improve overall flow and functionality.
- Improvements to the system will reduce the cost of maintenance and repairs.
- Records for asset management of the system will become complete once abandonments are made.

4 Summary and Conclusion

This report evaluated the City of Valley's water distribution system to identify water mains in need of replacement and to help the City plan for its future. The study considered pipe age, material, and size, as well as break history and the presence of lead service lines. Based on these criteria, the system was categorized into areas of critical condition, moderate condition, and good condition.

Areas of the system in critical condition were concentrated in the City Proper and in the Ginger Cove and Ginger Woods Subdivisions, where aging pipes have exceeded their expected service lives and are more susceptible to failures and water quality issues. Portions of the system also include 4-inch mains that are undersized and inadequate for fire protection. Lastly, lead service lines have been identified, and all that are uncovered should be replaced.

Based on the findings of the study, Eagle Engineering Group recommends replacing water mains identified as being in critical condition through the proposed improvement plan as funding is allocated by the City. Completing these improvements will strengthen the reliability of the system, reduce the need for maintenance, and ensure clean water is provided to the residents of the City of Valley.



Sources

ASCE, “2021 Report Card for America’s Infrastructure,” 2021.

AWWA, “2023 State of the Water Industry Report,” 2023.

Douglas County Assessor “DOGIS Public Map Viewer”

EPA, "Lead and Copper Rule" 1991

EPA, “Lead and Copper Rule Improvements” 2024

Ten States Standards, 2022



216 Total Calls for Service

1 911 CALL	1 ACCIDENT-UNKNOWN INJURIES
4 ANIMAL COMPLAINT	2 ASSIST FIRE DEPT
5 ASSIST RESCUE	7 BUILDING CHECK
16 CHECK WELFARE	6 CITIZENS COMPLAINT
1 CITY CODE	1 COMMUNITY PROGRAM
1 CRIME REPORTED	3 DEBRIS ON ROAD
6 DISTURBANCE	2 DRIVING WHILE INTOXICATED
1 EMERGENCY PROTECTIVE CUSTODY	8 GENERAL ALARM
3 INVESTIGATION	2 INVESTIGATION FOLLOW UP
1 MINOR IN POSSESSION	3 MOTORIST ASSIST
7 OTHER	14 OUTSIDE AGENCY ASSIST
3 PARKING	1 PERSONAL INJURY CRASH
1 RESCUE CALL	58 SPECIAL DETAIL
2 SUSPICIOUS ACTIVITY	3 SUSPICIOUS SUBJECT
2 SUSPICIOUS VEHICLE	49 TRAFFIC STOP
2 VANDALISM	



Cross-Connection Control Reporting Form

State law requires consumers of public water supplies to inspect their facilities not less than once every five years.

Completion of this form is a condition of water service!
REPORTING FORM FOR THE WATER SYSTEM OF
City Of Valley

Customer Name: _____

Customer Address: _____

- | | YES | NO |
|---|--------------------------|--------------------------|
| 1. Underground lawn irrigation system? | ☐ | ☐ |
| If yes, is it protected by a backflow preventer? | ☐ | ☐ |
| 2. Swimming pool or hot tub? | ☐ | ☐ |
| If yes, is it protected by a backflow preventer? | ☐ | ☐ |
| 3. Photo, chemical, medical, or other lab facilities? | ☐ | ☐ |
| If yes, is it protected by a testable backflow preventer? | ☐ | ☐ |
| 4. Private well or other source of water? | ☐ | ☐ |
| If yes, is it protected by a testable backflow preventer? | ☐ | ☐ |
| 5. Boiler heat or water to air heat pump? | ☐ | ☐ |
| If yes, is it protected by a testable backflow preventer? | ☐ | ☐ |
| 6. Lawn or garden chemical sprayers attached to hoses? | ☐ | ☐ |
| If yes, is it protected by a hose bibb vacuum breaker? | ☐ | ☐ |
| 7. Water softener? | ☐ | ☐ |
| If yes, is it protected by an air gap? | ☐ | ☐ |
| 8. What size is the pipe serving your premise? (circle one) ¾", 1", 1 ½", 2", 3" 4" | | |
| 9. Type of material service pipe is composed of? (circle one) Copper, Steel, Lead, Plastic | | |

If you have any questions, please contact Mike Adair, 402-677-3781.

Customer Signature: _____

Date: _____

Customer Phone Number: _____

Thank you,

This form will help prevent the accidental contamination of our drinking water.

Failure to complete and return this form puts your water system in violation of State Health Department Regulation Title 179.