

AGENDA
VALLEY CITY COUNCIL
Tuesday, June 10, 2025
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 13, 2025 City Council meeting

7.B. Approve Treasurer's Report

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

7.D. Approve May Payroll \$145,014.10 and IRA \$3,203.03

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

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

7.E. Accept May Keno Receipts \$9008.28.

7.F. Accept PeopleService Inc., Report

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

- May 2025, Library statistics
- May 8, 2025, Cemetery minutes
- April 15, 2025, Planning Commission Minutes

7.H. Re-appoint Cal Peacock to the Board of Adjustments (term 06/2028)

7.I. Re-appoint Krista Lewis to the Cemetery Board (term 06/2028)

8. **Library consideration and approval of a request to close Second Street from Spruce Street to the Valley Public Library on July 9th from 9:00 a.m. to 12:00 p.m. for a Summer bike rodeo.**
9. **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, 2025, 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, 2025, from 10:00 a.m. to 10:30 a.m. for an Independence Day parade.**
10. **Valley Shores HOA James Taylor consideration and approval of the following requests:**
 - **street closure 281st Street from Eagle Circle to Herron Circle on Friday, July 4, 2025, from 9:30 a.m. to 11:00 a.m. for children's parade.**
 - **street closure 281st Street from Herron Circle to 280th Street on July 4, 2025, from 9:30 p.m. to 11:00 p.m. for fireworks display.**
11. **Gary Smith consideration and approval of request for no parking signs along the north side of his property.**
12. **Cornhusker State Games and Triathlon Eric Moser announcement of the Cornhusker State Games. Consideration and approval of race activities to be held on Sunday, July 13, 2025.**
13. **Public Hearing**

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- 13.A. Flatwater Lakes Estates, LLC (Champion Shores) consideration and approval of preliminary plat
- Open Public Hearing
 - Close Public Hearing
 - Motion to approve preliminary plat Champion Shores
14. **Library consideration and approval of Interlocal Agreement with Douglas County, Nebraska/Douglas County Libraries and City of Valley. Resolution No. 2025-10**
15. **Nuisance Property - update**
16. **Pool - update**
17. **Building and Zoning**
18. **City Administrator**
19. **PeopleService - update**
20. **City Engineer**
- 20.A. Water Treatment Plant - Eriksen Construction
- 20.A.1. **Resolution No. 2025-16** consideration and action to approve Contractor's Application for Payment No. 5 from Eriksen Construction in the amount of \$180,729.00.
- 20.B. Val-haven (Southwest No. 2) and Ginger Woods No. 2 Lift Station Improvements - Vrba Construction
- 20.B.1. Consideration and action to approve Change Order No. 3 from Vrba Construction for a decrease in the amount of \$56,219.00.
- 20.B.2. **Resolution No. 2025-17** consideration and action to approve Contractors Application for Payment No. 4 from Vrba Construction in the amount of \$164,866.97.
- 20.C. Valley Landing - sanitary sewer, water main, and storm sewer improvements - United Utilities and Excavation
- 20.C.1. **Resolution No. 2025-18** consideration and action to approve Contractor's Application for Payment No. 1 from United Utilities and Excavation in the amount of \$115,499.31.
- 20.D. Valley Lakes Business Park - NL&L Concrete

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20.D.1. **Resolution No. 2025-19** consideration and action to approve Contractor's Application for Payment No. 1 from NL&L Concrete in the amount of \$28,845.00.

20.E. Water Main Replacement - Park and Platte Streets

20.E.1. Review of Bids

20.E.2. Consideration and action to award construction contract to Vrba Construction.

20.F. Swimming Pool Repairs - Wiese Plumbing

20.F.1. Construction update.

20.F.2. **Resolution No. 2025-20** consideration and action to approve Contractor's Application for Payment No. 1 from Wiese Plumbing in the amount of \$52,000.00.

20.G. Park Ave. and Platte St. Paving Improvements - 2 the T Construction, LLC

20.G.1. **Resolution No. 2025-21** consideration and action to approve Contractor's Application for Payment No. 1 in the amount of \$29,421.00 from 2 the T Construction, LLC.

21. **City Attorney**

22. **Mayor's Report**

- **Officer Willmann letter of gratitude from Waterloo Police Department**

23. **Upcoming Items**

- Valley Days Planning Meeting: June 17, 2025 @ 6:00 p.m.
- Planning Commission: June 17, 2025 @ 4:30 p.m.
- Library Bike Rodeo July 9, 2025 from 9:00 a.m. to 12:00 p.m.

24. **Adjourn**

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NOTICE OF MEETING
CITY OF VALLEY
TUESDAY, JUNE 10, 2025, AT 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 10, 2025, at 7:00 p.m. at Valley City Hall.

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

- Champion Shores
 - Consideration of preliminary plat

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

Christie Donnermeyer, City Clerk

5/30 ZNEZ



The Daily Record

Proof of Publication

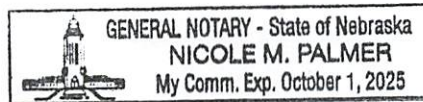
JASON W. HUFF, Publisher

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:

5/30/25

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



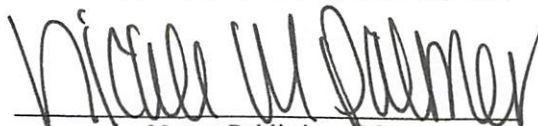
Publisher's Fee \$24.67

Additional Copies \$ _____

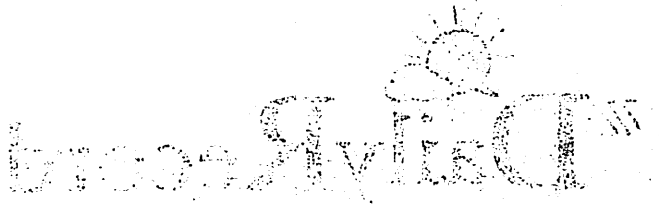
Filing Fee \$ _____

Total \$24.67

Subscribed in my presence and sworn to before me this MAY 30 2025



Notary Public in and for
Douglas County, State of Nebraska



RECEIVED
FEDERAL BUREAU OF INVESTIGATION
WASHINGTON, D.C. 20535

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 08-08-2001 BY 60322 UCBAW/STP

JACOB W. WHITE, SUBJECT

1000 17th Street, N.W.
Washington, D.C. 20036
Phone: (202) 462-1000
Fax: (202) 462-1001

On 08/08/01, the following information was received from the
Washington Field Office of the FBI. The information was
obtained from a confidential source who has provided reliable
information in the past. The source advised that the
subject, JACOB W. WHITE, is a member of the
American Revolution Party (ARP) and is active in the
party's efforts to overthrow the current government and
replace it with a new government based on the principles
of the American Revolution. The source also advised that
the subject is currently residing in Washington, D.C.

RECEIVED
FEDERAL BUREAU OF INVESTIGATION
WASHINGTON, D.C. 20535

Page 1 of 1
JACOB W. WHITE
1000 17th Street, N.W.
Washington, D.C. 20036
Phone: (202) 462-1000
Fax: (202) 462-1001

MINUTES
REGULAR MEETING
May 13, 2025

1 and 2. Roll Call and Call to Order Mayor Grove called the meeting to order at 7:00 p.m. Present were Mayor Grove; Council Members, Batcher, L. Lewis, J. Lewis, and Hayden. Also present: City Attorneys Jeff Farnham and Andrea Griffin, City Administrator Cameron Gales, Clerk Christie Donnermeyer, Building Inspector Rune van den Boogaart, Treasurer Lori Sorensen, and Utility Clerk Kindra Smith.

Mayor Grove 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

Gary Smith 204 S. Park Ave. would like no parking signs in front of his house to keep people from using that space to park during baseball games.

Roger Bevington 304 N. West Street brought a water sample with him and requested that the brown water issues be addressed and fixed.

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

7. Consent Agenda Discussions were held regarding the following invoices: BOK financial. The Treasurer stated those were bond payments and highway allocation for street work; Bland and Associates and Creative Planning for audit work; Core and Main for water meters. Council member Batcher moved to approve the consent agenda. Hayden seconded. YES: Batcher, L. Lewis, J. Lewis, and Hayden. NO: no one. Motion carried. Items on the consent agenda were April 8 and 15, 2025, Council minutes; Treasurer's Report, April Payroll \$95232.38 & IRA \$3255.36; Keno Receipts \$6829.22; PeopleService Report, Minutes and/or statistics of the following boards and/or committees: March 13, 2025 Library minutes, April Library statistics, March 18, 2025 Planning Commission minutes; reappointments of Jim Tomanek and Scott Burke to the Planning Commission; approval of SDL application from American Legion Post #58 for July 19, Aug. 16, Sept. 20, Oct. 18, Nov. 15, and Dec. 20, 2025 fundraisers. and the following bills: **Services/Utilities/Insurance:** Accufund \$1700.00; Aflac \$251.22; American Legal Publishing 890.00; Black Hills \$855.95; Bland & Assoc \$5000.00; Century Link \$41.78; Creative Planning \$11075.00; DataShield \$99.64; DC West School \$75.00; Douglas Cnty Env Ser \$4544.00; Farnham & Griffin \$11327.50; FiveNines \$5317.90; FP Finance \$152.96; Fremont Dept Utilities \$53363.38; Great Plains Comm \$1397.67; Meco-Henne \$357912.00; Medi-Waste Disposal \$150.00; Matzen Cleaning \$825.00; Mutual of Omaha \$1463.91; Neb. Sweeping \$3968.49; OPPD \$17447.01;

PeopleService \$34824.00; Verizon \$1206.54; Waste Conn \$303.40; YMCA \$100.00; **Supplies/Equipment:** Advanced Heating \$350.00; Amazon Business \$1116.84; Baker & Taylor \$767.58; Bauer Built \$272.00; Bizco Tech \$9428.00; Cappel Auto \$55.99; Cintas \$602.74; Core & Main \$26760.40; Cornhusker International \$1382.81; Eakes \$971.46; Electric Pump \$3961.25; Everett's Auto \$614.27; FNB Credit Card \$2663.30; Fremont Winnelson \$151.35; Great Plains Uniforms \$970.20; Helena Agri \$1800.39; Host Coffee \$197.96; JD Car Wash \$124.95; Lakeshore 860.14; Lanoha \$989.95; Love's \$2331.50; Menards – Fremont \$329.15; Michael Todd Supply \$94.99; Midwest Alarm \$12749.32; Midwest Tape \$25.49; Murphy Tractor \$2005.12; Omaha Door & Window \$914.75; Pavers Inc \$285.57; Publication Printing \$148.40; Rob's Oil Co \$1441.77; Stanzel Mow & Snow \$795.00; The Daily Record \$526.55; Trade Well Pallet \$180.00; Tree Top Products \$33849.92; Uline \$1500.43; Valley Ace \$700.93; Vrba Const \$14604.20; Wiese Plumbing \$8648.45; **Bond/Loan/TIF Payments:** FNB/bond \$5962.50; FNB/bond \$5962.50; **Reimburse/Refund:** Adams, B \$136.08; Art of Craftsman \$1000.00; Clark, T \$154.05; Eagle Eye Ent \$500.00; Echelon Homes \$150.00; Falcone Homes \$1150.00; Frontier Builders \$1150.00; G Lee Homes \$1150.00; Hunt Home \$500.00; J Nielsen Const. \$1150.00; LIM Const \$1000.00; Prairie Const \$1000.00; Valmont \$1545.15.

8. 2025 Rollin' to Colon Annual Bike Ride Seth Welson addressed Council with a request for support for the event scheduled for June 29, 2025. Council member L. Lewis moved to approve recognition of the event. Hayden seconded. YES: Batcher, L. Lewis, J. Lewis, and Hayden. NO: no one. Motion carried.

9. Valley Suburban Fire District requested North Spruce Street closure for training burn on May 24, 2025 from 8:00 a.m. to 3:00 p.m. and the use of 4 road closure signs from public works. Council member Batcher moved to approve the request for the training burn and closure signs. L. Lewis seconded. YES: Batcher, L. Lewis, J. Lewis, and Hayden. NO: no one. Motion carried.

Mayor Grove turned the meeting over to Council President John Batcher for the next item.

10. Valley Days Foundation Angela Exstrom addressed council with a request for \$5,000.00 of Keno funds to support the Valley Days events scheduled for August 8, 9, and 10, 2025. Council member Batcher moved to approve the request. Hayden seconded. YES: Batcher, L. Lewis, J. Lewis, and Hayden. NO: no one. Motion carried.

11. Mallard Landing Lake Community/HOA No one addressed council. The request is for a fireworks display on July 5 and street closure starting at Taylor Circle, continuing down North 269th to Ruggles, from Ruggles picking back up on North 269th, then turning East on Manderson Street ending at 267th Circle. The display would start at approximately 10:00 p.m. for 15-20 minutes with a rain date of July 6. Also, the same street closure for a parade from 9:00 a.m. to 12:00 p.m. Council member Batcher moved to approve the request. L. Lewis seconded. YES: Batcher, L. Lewis, J. Lewis, and Hayden. NO: no one. Motion carried.

12. Ginger Cove Block Party Martha Walker addressed council with a request to close Island Circle (house numbers 7-17) on Saturday, June 21, 2025 from 5:00 p.m. – 10:00 -p.m. for a luau-

themed block party. Council member Batcher moved to approve the request. L. Lewis seconded. YES: Batcher, L. Lewis, J. Lewis, and Hayden. NO: no one. Motion carried.

13. Proclamations Mayor Grove read the following Proclamations: International Building Safety Month; Peace Officers' Memorial Day and National Police Week; and Mental Health Month.

14. Police Chief Martinez recognized the following officers: Geoffrey Willmann for his dedication and contribution to the department; Austin Kelley for his exemplary dedication to the community; and Brandon Adams as the recipient of the 2025 MADD Hero Award.

15. Ordinance No. 837 amendment to Section 31.22 of the City of Valley Municipal Code relating to the responsibilities of the Public Works Superintendent. AN ORDINANCE OF THE CITY OF VALLEY, NEBRASKA, REPEALING SECTION 31.22 OF THE VALLEY MUNICIPAL CODE. AN ORDINANCE ADOPTING REVISED SECTION 31.22 PUBLIC WORKS SUPERINTENDENT, RELATING TO THE RESPONSIBILITIES OF THE PUBLIC WORKS SUPERINTENDENT; PROVIDING FOR AN EFFECTIVE DATE OF THIS ORDINANCE; PROVIDING FOR A SEVERABILITY CLAUSE; AND PROVIDING FOR THE REPEAL OF ALL ORDINANCES IN CONFLICT HERewith. City Attorney Griffin addressed Council regarding the reason for the amendment and the issues leading to same. Council Member Batcher moved to introduce Ordinance No. 837 on the first reading. J. Lewis seconded. YES: Batcher. NO: L. Lewis, J. Lewis, and Hayden. Motion failed. City Attorney Griffin addressed council with background information regarding the previously passed Ordinance No. 771 Public Works Superintendent which was not included in our previous Municipal Code from Municipal Code Services. American Legal then updated our old Municipal Code for the Public Works Superintendent with a State statute for a water superintendent which the City of Valley does not have a water superintendent. The intention to amend Section 31.22 is to mirror Ordinance No. 771 passed in November, 2021 establishing the Public Works Superintendent and the responsibilities. Council Member L. Lewis made a motion to reconsider the introduction of Ordinance No. 837 on the first reading. Batcher seconded. YES: Batcher and L. Lewis. NO: J. Lewis, and Hayden. The Mayor broke the tie in favor. Motion carried. Said Ordinance was then read by title and thereafter Council member L. Lewis moved that the statutory rule requiring reading on three different days be suspended. Batcher seconded the motion to suspend the rule and the following council members voted YES: Batcher, L. Lewis. NO: J. Lewis and Hayden. The Mayor broke the tie in favor. The motion to suspend the rule was adopted and the statutory rule was declared suspended for the consideration of said Ordinance. The Mayor then declared the Ordinance adopted. A true, correct, and complete copy of said Ordinance is on file at City Hall.

16. Public Works Superintendent Council member Batcher moved to consent to the appointment of Mitchell Moehling as Public Works Superintendent. L. Lewis seconded. YES: Batcher and L. Lewis. NO: no one. ABSTAINED: J. Lewis and Hayden. The Mayor broke the tie in favor. Motion carried.

17. Resolution No. 2025-10 Interlocal Agreement with Douglas County, Nebraska/Douglas County Libraries and the City of Valley. City Attorney Farnham addressed council with the particulars of the Agreement. Council member Batcher moved for passage of Resolution No.

2025-10 Interlocal Agreement with Douglas County, Nebraska/Douglas County Libraries and the City of Valley. Motion died for lack of second. Council member L. Lewis made a motion to table Resolution No. 2025-10 until a final version of the Agreement is received. J. Lewis seconded. YES: L. Lewis, and J. Lewis. NO: Batcher. ABSTAINED: Hayden. Motion Carried.

18. **Resolution No. 2025-12** Interlocal Agreement with Douglas Sarpy Mutual Aid and Valley Police Department. City Attorney Griffin addressed council with the particulars of the Agreement. Council member L. Lewis moved for passage of Resolution No. 2025-12 Interlocal Agreement with Douglas Sarpy Mutual Aid and Valley Police Department. J. Lewis seconded. YES: Batcher, L. Lewis, J. Lewis, and Hayden. NO: no one. Motion Carried. A true, correct, and complete copy of said Resolution is on file at City Hall.

19. **MAPA Safe Streets for All Memorandum of Understanding** City Administrator Gales and Lindsey from MAPA addressed Council with the particulars of the Memorandum of Understanding. Council member Hayden moved to adopt the MAPA Safe Streets for All Memorandum of Understanding. L. Lewis seconded. YES: Batcher, L. Lewis, J. Lewis, and Hayden. NO: no one. Motion Carried.

20. **Human Resources Consultant** City Administrator Gales addressed council with his recommendation for a Human Resources Consultant from three candidates. His recommendation is Cardinal HR. Council member Batcher moved to retain Cardinal HR as human resources consultant. Hayden seconded. YES: Batcher. NO: L. Lewis, J. Lewis, and Hayden. Motion Failed.

21. **Core & Main** City Administrator Gales addressed council with the particulars of the upgrade to the meter reading program. Council member Hayden moved to approve the upgrade to the meter reading program. L. Lewis seconded. YES: Batcher, L. Lewis, J. Lewis, and Hayden. NO: no one. Motion Carried.

22. **Ordinance No. 836** amending existing sections of the City of Valley Zoning Regulations relating to shouses/barndominiums. Building Inspector Rune addressed council regarding the amendment. Mayor Grove opened the public hearing. Everett Lerew 1105 S. East Street, wanted to know if they would be building these in City limits. Building Inspector Rune said the proposed buildings are conditional use and would have to be approved by the Planning Commission and Council. Beth Royuk, 27280 State Street, had questions regarding zoning and codes. Building Inspector Rune addressed her questions regarding the difference between codes and zoning regulations. Mayor Grove closed the public hearing. **Ordinance No. 836 AN ORDINANCE TO AMEND EXISTING SECTIONS OF THE CITY OF VALLEY ZONING REGULATIONS RELATING TO SHOUSES, ALSO KNOWN AS BARNDOMINIUMS; PROVIDING FOR AN EFFECTIVE DATE OF THIS ORDINANCE, PROVIDING FOR A SEVERABILITY CLAUSE; AND PROVIDING FOR THE REPEAL OF ALL ORDINANCES IN CONFLICT HEREWITH.** Council Member L. Lewis moved to introduce Ordinance No. 836 on the first reading. Batcher seconded. YES: L. Lewis, J. Lewis, Batcher, and Hayden. NO: no one. Motion carried. Said Ordinance was then read by title and thereafter Council member L. Lewis moved that the statutory rule requiring reading on three different days be suspended.

Hayden seconded the motion to suspend the rule and the following council members voted YES: Batcher, L. Lewis, J. Lewis, and Hayden. NO: no one. The motion to suspend the rule was adopted and the statutory rule was declared suspended for the consideration of said Ordinance. The Mayor then declared the Ordinance adopted. A true, correct, and complete copy of said Ordinance is on file at City Hall.

23. Annual Audit Report. Catherine Maydew, Creative Planning reviewed the audit with Council and reported that the City had received the highest opinion.

24. Building and Zoning Building Inspector Rune addressed Council and reminded them that all building and zoning goes through Planning first and Council has three weeks to review before they make their decision on Planning's recommendations at Council meetings. He also stated that he will have four to five subdivision developments going on in the next couple of years. Because of the increased workload, he would like to contract out code compliance. He has met with a company called Signal, twice, they manage code compliance. He wanted to know if this was something he could pursue. Council requested he pursue and bring his recommendations back to council during the next meeting.

25. City Administrator City Administrator Gales had nothing further to present.

26. PeopleService Mike Adair 207 E. Condron. Status and updates were given on the following projects: continuing to work on meters and MXUs; reading more meters every month; ten calls received last month for discolored water.

27. City Engineer

Council member Hayden moved for passage of Resolution No. 2025-13 approving contractor's application for payment no. 4 in the amount of \$72,524.25 from Eriksen Construction for the water treatment plant expansion. L. Lewis seconded. YES: Batcher, L. Lewis, J. Lewis, and Hayden. NO: no one. Motion carried. A true, correct, and complete copy of said Resolution is on file at City Hall.

Council member Hayden moved for passage of Resolution No. 2025-14 approving contractor's application for payment no. 3 in the amount of \$79,915.50 from Vrba Construction Val-haven (Southwest No. 2) and Ginger Woods No. 2 lift station improvements. L. Lewis seconded. YES: Batcher, L. Lewis, J. Lewis, and Hayden. NO: no one. Motion carried. A true, correct, and complete copy of said Resolution is on file at City Hall.

Council member Hayden moved for passage of Resolution No. 2025-15 approving contractor's application for payment no. 1 in the amount of \$101,242.00 from JEM Restoration Services, Inc. for Ginger Cove Bridge repainting. L. Lewis seconded. YES: Batcher, L. Lewis, J. Lewis, and Hayden. NO: no one. Motion carried. A true, correct, and complete copy of said Resolution is on file at City Hall.

The City Engineer reviewed the FY2025 street project for Park and Platte Streets. Council member L. Lewis moved to waive Section 5.30 Minimum Design Standards for minimum pavement width for Park and Platte Streets. Hayden seconded. YES: Batcher, L. Lewis, J. Lewis, and Hayden. NO: no one. Motion carried.

The City Engineer reviewed the bids received for the FY2025 street project for Park and Platte Streets. Council member L. Lewis moved to award the bid to 2 The T Construction, LLC in the amount of \$289,757.40. Hayden seconded. YES: Batcher, L. Lewis, J. Lewis, and Hayden. NO: no one, motion carried.

Council member L. Lewis moved for approval of change order no. 1 for an increase in the amount of \$33,600.00 from 2 The T Construction, LLC for FY2025 concrete replacement street projects. Hayden seconded. YES: Batcher, L. Lewis, J. Lewis, and Hayden. NO: no one, motion carried.

The City Engineer reviewed the bids received for the swimming pool repair project. Council member J. Lewis moved to award the bid to Wiese Plumbing in the amount of \$113,890.00. L. Lewis seconded. YES: L. Lewis, J. Lewis, and Hayden. NO: Batcher, motion carried.

Council member L. Lewis moved to approve advertising for bids for the water main replacement at Park and Platte Streets. Hayden seconded. YES: Batcher, L. Lewis, J. Lewis, and Hayden. NO: no one. Motion Carried.

Updates were given on the following projects: Valley Lakes Business Park and Valley Landing both projects the contractors have mobilized and will start construction activities.

28. City Attorney City Attorney Farnham gave updates on the following: Flatwater Estates now known as Champion Shores is scheduled for Planning Commission this month. Glass Lake is before Douglas County Planning for conditions before ceding jurisdiction. Meeting with Jim Lang regarding a large TIF ask for their development which will be across the highway from Catalina Development. The need for a TIF committee meeting once all applications are submitted.

29. Mayor's Report Valley PD received a good audit report regarding continuing education hour compliance. Received Tree City award. Pickleball courts opening Friday, May 16. Phase One of the park renovations is near completion. Thank you to Kevin from PeopleService and the Utility Clerk Kindra for their hard work on meter reading, 88% reading rate.

30. Upcoming items Planning Commission and Valley Days Foundation meeting Tuesday May 20. Valley PD is hosting a mental health seminar at DC West High School on May 20. Valley City Clean-up is May 31.

31. Closed Session Council member L. Lewis moved that the Valley City Council go into close session for the purpose of protecting public interest as it pertains to the strategy for threatened litigation. Batcher seconded. YES: Batcher, L. Lewis, J. Lewis, and Hayden. NO: no one. Motion carried. The Mayor stated that the subject matter of the closed session shall be limited to a


strategy session with respect to pending litigation. No formal action, or consensus of formal action, shall be taken or arrived at in the closed session. The closed session commenced at 9:43 p.m.

Council member L. Lewis moved to reconvene the meeting in open session. J. Lewis seconded. YES: Batcher, J. Lewis, L. Lewis, and Hayden. NO: no one. Motion carried. The meeting reconvened in open session at 10:20 p.m.

32. **Adjourn** Council Member L. Lewis moved to adjourn. Hayden seconded. YES: Batcher, L. Lewis, J. Lewis, and Hayden. NO: no one, motion carried. Meeting adjourned at 10:23 p.m.



Cindy Grove, Mayor



Christie Donnermeyer, City Clerk

Treasurer's Report							
May 2025							
		Cash					
		Balance	Net Income	Inter-fund	Balance	Investments	Outstanding
	Dept	4/30/2025	or (Loss)	Transfers	5/30/2025	5/30/2025	Checks
						\$14,554.22	\$ (17,266.59)
General - Fund 1		\$1,264,647.73	\$ (632,785.20)	\$420,120.93	\$1,051,983.46		
General MM		\$1,407,130.94	\$591.05	(\$12,399.00)	\$1,395,322.99		
Pines Assessments		\$307,874.75	\$702.65	\$3,908.75	\$312,486.15		
Bond - Fund 2	021	\$388,069.18	\$57,197.65	(\$3,908.75)	\$441,358.08		
C D A	001	\$1,000.00			\$1,000.00		
		\$3,368,722.60	(\$574,293.85)	\$407,721.93	\$3,202,150.68		
City of Valley							
Pooled Cash							
Proprietary Funds							
		Cash				Cash	Investments
		Balance	Net Income	Inter-fund	Balance	5/30/2025	
		4/30/2025	or (Loss)	Transfers	5/30/2025	\$9,929.07	
Funds							
Water/Waste - Fund	024	\$2,297,770.91	\$171,447.27	(\$398,196.93)	\$2,071,021.25		
Cap. Facility Chg.	024	\$2,324,995.50	\$5,259.83	\$2,400.00	\$2,332,655.33		
		\$4,622,766.41	\$176,707.10	(\$395,796.93)	\$4,403,676.58		
		Cash				Cash	
		Balance	Net Income	Inter-fund	Balance		
	Dept	4/30/2025	or (Loss)	Transfers	5/30/2025		
Fund 4							
Nursing Home	050	\$1,089,268.57	\$25,836.53	(\$11,925.00)	\$1,103,180.10		
Fund 8							
Keno	056	\$392,671.31	\$7,965.45		\$400,636.76		
Fund 10							
Sales Tax	058	\$6,344,388.21	\$169,391.71		\$6,513,779.92		
ARPA		\$163,174.32	\$335.29		\$163,509.61		
		\$7,989,502.41	\$203,528.98	(\$11,925.00)	\$8,181,106.39		
Total All Funds		\$15,980,991.42	(\$194,057.77)	\$0.00	\$15,786,933.65	\$24,483.29	

City of Valley
Accounts Payable Status with Accounting Distribution by Vendor

[103] ACCUFUND		
5/15/2025	6/11/2025	7,542.00
Total for[103] ACCUFUND		7,542.00
[1932] AFLAC		
5/12/2025	6/11/2025 MAY BILLING PERIOD	376.83
Total for[1932] AFLAC		376.83
[035184] Amazon Business		
5/08/2025	6/11/2025 MONITOR DOCUMENT CLIP ANTI FATIGUE MAT	39.27
4/03/2025	6/11/2025 SEQUENCE FOR KIDS BOARD GAME PICASSO TILES	115.20
5/19/2025	6/11/2025 REFLECTIVE RAIN JACKET	56.38
5/13/2025	6/11/2025 BANDANA 12PK X4 ORIGAMI PAPER KIT RUBBER BANDS DISPOSABLE GLOVES	105.63
5/16/2025	6/11/2025 AMERIGLOW TRITIUM ORANGE OUTLINE FRONT SIGHT X2	160.40
5/04/2025	6/11/2025 THERMAL ROLL PAPER X2 REFLECTIVE RAIN JACKET X4	301.91
5/07/2025	6/11/2025 PLOZOE MINI USB X5	49.44
3/03/2025	6/11/2025 SUPCASE FOR SAMSUNG GALAXY X6	161.94
5/06/2025	6/11/2025 VINYL TAPE FACE PAINT KIT X2 LITHIUM BATTERY 10PK X2	58.16
5/30/2025	6/11/2025 EVER READY FIRST AID VENTED CHST SEAL X7	95.69
4/28/2025	6/11/2025 SMITH SIT/STAND DESK	339.15
3/03/2025	6/11/2025 GLOBALSAT USB GPS RECEIVER X2	89.98
4/14/2025	6/11/2025 STRONG MAGNETIC HOOKS X2 MAGNETIC STRIPE SWIPER X2	54.06
5/05/2025	6/11/2025 USB MINI ADAPTER	13.98
Total for[035184] Amazon Business		1,641.19

[525] AMERICAN LEGAL PUBLISHING		
5/31/2025	6/11/2025 MAY 2025 S-1 EDITING CODE	140.00
Total for[525] AMERICAN LEGAL PUBLISHING		140.00
[104] Aqua-Chem		
5/23/2025	6/11/2025 WHITE H-B EPOXOLINE POOL PAINT 6 SMALL KITS FREIGHT	1,539.00
Total for[104] Aqua-Chem		1,539.00
[16716] ART OF A CRAFTSMAN		
6/02/2025	6/11/2025 6013 N 285- Building Deposit Refund	1,000.00
Total for[16716] ART OF A CRAFTSMAN		1,000.00
[2156002] BACKMAN, AMBER		
6/02/2025	6/11/2025 624 N SPRUCE ST Permit Deposit Refund	500.00
Total for[2156002] BACKMAN, AMBER		500.00
[277930] Baker & Taylor		
5/13/2025	6/11/2025 BOOKS X19	301.28
5/23/2025	6/11/2025 BOOKS X7	137.09
Total for[277930] Baker & Taylor		438.37
[7966] Black Hills Energy		
5/27/2025	6/11/2025 NATURAL GAS ALL DEPARTMENTS PERIOD: 04/23/2025 - 05/23/2025	522.31
Total for[7966] Black Hills Energy		522.31
[1000112] BOUND TO STAY BOUND		
4/30/2025	6/11/2025 BOOKS X6	120.48
5/06/2025	6/11/2025 BOOKS X5	106.09
5/14/2025	6/11/2025 BOOKS X9	158.62
5/22/2025	6/11/2025 BOOKS X5	96.90
Total for[1000112] BOUND TO STAY BOUND		482.09
[1203] CAPPEL AUTO SUPPLY		
5/15/2025	6/11/2025 NTH GAUGE	11.99
6/04/2025	6/11/2025 BLISTER PACK CAPSULES T20 X2 WINDSHIELD WASH X6	65.92

Total for[1203] CAPPEL AUTO SUPPLY			77.91
[2961] CENTURYLINK			
5/24/2025	6/11/2025	POOL PHONE - VACATION MODE SERVICE- 05/24/2025 - 06/23/2025	67.92
Total for[2961] CENTURYLINK			67.92
[7060500] CHARLES THOMAS HOMES			
6/03/2025	6/11/2025	28530 (Should be 28580) JESSIE CR Building Permit Deposit Refund	1,000.00
6/02/2025	6/11/2025	28574 Jessie- New Build Deposit Refund	1,000.00
Total for[7060500] CHARLES THOMAS HOMES			2,000.00
[631025] CINTAS CORP			
5/15/2025	6/11/2025	CINTAS - CITY OF VALLEY INVOICE: 4232037703 \$194.52 AIR SVC, SOAP, 3X5, 4X6, 4X6 LOGO 4230666759 \$52.18 3X5 -1, 4X6 - 4, 4X6 LOGO -2	246.70
5/15/2025	6/11/2025	CINTAS - VALLEY PUBLIC LIBRARY INVOICES: 4230666844 \$18.33 3X10, 4X6 4232037669 \$102.57 TP RFL, AIR SVC, SOAP, PAPER TWL, 3X10, 4X6	120.90
Total for[631025] CINTAS CORP			367.60
[650976] COX BUSINESS			
5/01/2025	6/11/2025	COX 05/01/2025 - 05/31/2025 INTERNET & TV CITY HALL/POLICE/STREETS/WATER	384.67
Total for[650976] COX BUSINESS			384.67
[1000156] CREATIVE PLANNING			
5/31/2025	6/11/2025	MAY FINAL BILL FY24 WORK WITH TREASURER FINAL BILL AUDIT REPORT PREP	5,120.00
Total for[1000156] CREATIVE PLANNING			5,120.00
[8458] DATASHIELD CORPORATION			
5/29/2025	6/11/2025	CITY HALL ONSITE DESTRUCTION	49.64

5/29/2025	6/11/2025	POLICE ONSITE DESTRUCTION	50.00
Total for[8458] DATASHIELD CORPORATION			99.64
[15335] DOUGLAS COUNTY ENVIRONMENTAL SERVICES			
6/03/2025	6/11/2025	MAY 2025 ELECTRICAL INSPECTION 49 - \$3430 ELECTRICAL PLAN REVIEW 17 - \$884	4,314.00
Total for[15335] DOUGLAS COUNTY ENVIRONMENTAL SERVICES			4,314.00
[12100] Eagle Engineering Group LLC			
6/04/2025	6/11/2025	WATER TREATMENT PLANT EXPANSION	19,539.38
6/04/2025	6/11/2025	VALLEY LAKES BUSIENSS PARK SANITARY SEWER IMPROVEMENTS	1,153.57
6/04/2025	6/11/2025	VALLEY LANDING SANITARY SEWER, STORM SEWER, WATER MAIN IMPROVEMENTS	2,798.62
5/31/2025	6/11/2025	GINGER COVE BRIDGE STEEL GIRDER REPAINTING	8,355.34
6/04/2025	6/11/2025	PARK AVE/PLATTE AVE PAVING IMPROVEMENTS	17,191.00
6/04/2025	6/11/2025	VALLEY GENERAL ENGINEERING SERVICES	8,433.90
6/05/2025	6/11/2025	PARK AVE & PLATTE WATER MAIN REPLACEMENT	18,970.00
6/05/2026	6/11/2025	VALHAVEN & GINGER WOODS #2 LIFT STATION IMPROVEMENTS	8,581.23
Total for[12100] Eagle Engineering Group LLC			85,023.04
[11190] Eakes Office Solutions			
5/19/2025	6/11/2025	OFFICE: TONER, LEGAL PADS, DOCUMENT COVER, CERTIFICATE AWARD, POST IT POLICE: TONER, FILE FOLDERS	428.64
6/02/2025	6/11/2025	STENO PK X4 POST CARDS X2 ECON FILE PHOTO PAPER	266.68
Total for[11190] Eakes Office Solutions			695.32
[220] FARNHAM & GRIFFIN, P.C., L.L.O.			

6/02/2025	6/11/2025	LEGAL COSTS 05/01/2025 - 05/31/2025	6,129.50
		CLAIM	
		SNIDE APPEAL	
		GENERAL	
		LIBRARY	
		SUDBECK	
		CHAMPION SHORES	
		GLASS LAKE	
Total for[220] FARNHAM & GRIFFIN, P.C., L.L.O.			6,129.50
[186] First Nebraska Bank (Brainard)			
5/27/2025	6/11/2025	NURSING HOME BOND PAYMENT #131	5,962.50
		JUNE 2025	
		INTEREST \$2517.44	
		PRINCIPAL \$3445.06	
Total for[186] First Nebraska Bank (Brainard)			5,962.50
[2020002] FIRST NEBRASKA BANK (CREDIT CARD)			
5/08/2025	6/11/2025	BUSINESS CARDS	33.15
5/12/2025	6/11/2025	ALLOY SOLUTIONS	849.00
		LEADERSHIP TRAINING	
6/03/2025	6/11/2025	BHM WORLD HERALD SUBSCRIPTION	35.99
5/20/2025	6/11/2025	MAIL CHIMP	20.00
5/08/2025	6/11/2025	MICHAELS:	179.93
		CONSTRUCTION PAPER	
		FOOD COLORING/EGG DYE	
		BUBBLE SOLUTION	
		CONSTRUCTION PAPER	
		DISINFECTING WIPES	
		SWISS MILK CHOCOLATE MIX	
		COFFEE PODS	
		DIXIE TO GO CUPS	
		DOUBLE FREEZER BAGS	
		13 GALLON BAGS	
		PAPER PLATES	
		91% ALCOHOL PREP	
		COFFEE CREAMER	
5/08/2025	6/11/2025	EMBROIDERY FLOSS	267.36
		CRICUT CUTTING MAT	
		CRICUT ADHESIVE CUTTING MAT	
		CARDSTOCK PAPER	
		CLEAR GLUE PACK	
		TIE DIE KIT	

5/19/2025	6/11/2025	SHINY BLUE TULLE POM POM TINSEL GREEN TULLE SILVER METAL BUCKET SCARLET TULLE OCCASIONS TULLE LEMON TULLE	10.34
5/20/2025	6/11/2025	POOL NOODLES X10 TABLE COVERS X 8 PATRIOTIC FAIR WINGS X2 STREAMERS X2 SEED FLOWER DISPLAY X10 EXTRA VALUE ASTD X2 CABLE TIE METALLIC BEADS X2 BALLON GARLAND X2 36CT CRAYON X2 POM IRRIDESCENT X3 TISSUE GARLAND X3 CARNATION FLOWER LEI X3 TINSE	55.60
5/27/2025	6/11/2025	BOOK BINDING MACHINE	1,380.02
5/08/2025	6/11/2025	OPEN SIGN	8.12
4/30/2025	6/11/2025	BULK MAILING FOR APRIL	555.50
6/03/2025	6/11/2025	TWILIO SENDGRID COMPUTER SOFTWARE	19.95
5/13/2025	6/11/2025	WATER FOR COUNCIL CHAMBERS	8.00
5/21/2025	6/11/2025	RANGE TARGETS	40.00
5/01/2025	6/11/2025	REGISTRATION FEES LNM CONFERENCE 2025 DONNERMEYER	583.00
5/01/2025	6/11/2025	REGISTRATION FEES LNM CONFERENCE 2025 SORENSEN	583.00
Total for[2020002] FIRST NEBRASKA BANK (CREDIT CARD)			4,628.96
[203] FIRST STATE NEBRASKA BANK			
5/27/2025	6/11/2025	NURSING HOME BOND PAYMENT #131 JUNE 2025 INTEREST \$2517.44 PRINCIPAL \$3445.06	5,962.50
Total for[203] FIRST STATE NEBRASKA BANK			5,962.50
[619] FIVE NINES TECHNOLOGY GROUP INC			
5/12/2025	6/11/2025	JUNE FORTINET UTM	486.50

6/01/2025	6/11/2025	JUNE INVOICE ALL DEPARTMENTS	5,407.68
Total for[619] FIVE NINES TECHNOLOGY GROUP INC			5,894.18
[1000189] FONTENELLE FOREST			
4/15/2025	6/11/2025	LIBRARY MEMBERSHIP PROGRAM - MAY 2025 - MAY 2026	300.00
Total for[1000189] FONTENELLE FOREST			300.00
[1000196] FP FINANCE PROGRAM			
6/03/2025	6/11/2025	STANDARD PAYMENT	152.95
Total for[1000196] FP FINANCE PROGRAM			152.95
[635] Fremont Department of Utilities			
5/05/2025	6/11/2025	MONTHLY SEWER CHARGE	63,001.27
		TEST - 05/05/2025 BOD 45/SOLIDS 46	
		04/28/2025 - 53,540,896	
		03/28/2025 - 38,400,148	
		CONSUMPTION 15,140,748 GALLONS; 20,240 CCF	
Total for[635] Fremont Department of Utilities			63,001.27
[1700] GETZSCHMAN HEATING LLC			
2/28/2025	6/11/2025	522 S. PINE	2,377.80
		REPLACE CURB STOP/VALVE/MAIN VALVE IN BASEMENT	
Total for[1700] GETZSCHMAN HEATING LLC			2,377.80
[2058] GREAT PLAINS COMMUNICATIONS			
6/01/2025	6/11/2025	GENERAL/POLICE/STREETS/WATER	687.17
		JUNE 2025 TELEPHONE/INTERNET	
6/01/2025	6/11/2025	LIBRARY	332.86
		JUNE 2025 INTERNET/TELEPHONE	
Total for[2058] GREAT PLAINS COMMUNICATIONS			1,020.03
[4308] GREAT PLAINS UNIFORMS			
5/23/2025	6/11/2025	TIM HRBEK	47.00
		BELT	
		GPU-4PK KEEPERS	

6/05/2025	6/11/2025	SPILINEK	695.43
		NAVY PANTS X2	
		NAVY POLO X2	
		NAVY PRO PERFORM SHIRT X2	
		SEW ON PATCH X8	
		USB LIGHT	
		VELCRO BADGE	
		BLACK BOOTS	
Total for[4308] GREAT PLAINS UNIFORMS			742.43
[1000265] GROUND BUILDERS			
6/02/2025	6/11/2025	6002 N 294 CR Building Permit Deposit Refund	500.00
Total for[1000265] GROUND BUILDERS			500.00
[9444] Host Coffee Service			
5/31/2025	6/11/2025	WATER COOLER	31.03
6/04/2025	6/11/2025	DONUT SHOP COFFEE	82.82
		COLUMBIAN COFFEE	
		CREAMER X2	
Total for[9444] Host Coffee Service			113.85
[1000186] INDRA INC			
5/29/2025	6/11/2025	REMOVE SPLIT MAPLE/GRIND STUMP - PARK	2,500.00
Total for[1000186] INDRA INC			2,500.00
[152] JOHN DEERE FINANCIAL			
5/15/2025	6/11/2025	BLADE FOR Z994R	173.83
		LAMP FOR JD 1575 2024	
Total for[152] JOHN DEERE FINANCIAL			173.83
[1008] Johnson Controls Fire Protection			
5/22/2025	6/11/2025	FIRE EXTINGUISHER INSPECTION	1,235.00
Total for[1008] Johnson Controls Fire Protection			1,235.00
[1201] LANOHA			
5/23/2025	6/11/2025	S. PINE & REICHMUTH RD	529.97
		OAK SWAMP WHITE X2	
		BLACK GUM WILDFIRE X1	
Total for[1201] LANOHA			529.97
[1216] Lien Termite & Pest Control			
5/29/2025	6/11/2025	QUARTERLY TREATMENT	92.00
Total for[1216] Lien Termite & Pest Control			92.00
[842568] LOVE'S TRAVEL STOPS & COUNTRY STORE			

5/12/2025	6/11/2025	LOVE'S ACCT.# 3548803. POLICE/PUBLIC WORKS/BUILDING INSPECTOR/MAYOR-ADMIN INVOICES: 6013991050, 6014066943, 6014139442, 6014207775 05/05/2025 - 06/02/2025	480.20
6/02/2025	6/11/2025	LOVE'S ACCT.# 3573399. POLICE INVOICES: 6014066402, 6014138789, 6014207716 05/12/2025 - 06/01/2025	501.10
Total for[842568] LOVE'S TRAVEL STOPS & COUNTRY STORE			981.30
[4140] Meco-Henne Contracting Inc			
6/03/2025	6/11/2025	VALLEY CITY PARK PHASE 1 IMPROVEMENTS APPLICATION PAYMENT 7	114,660.00
Total for[4140] Meco-Henne Contracting Inc			114,660.00
[1317] Menards- Fremont			
5/20/2025	6/11/2025	333 W GARDINER - FENCE REPAIR	27.83
Total for[1317] Menards- Fremont			27.83
[1313] Michael Matzen			
6/05/2025	6/11/2025	CITY HALL/LIBRARY MAY CLEANING	825.00
Total for[1313] Michael Matzen			825.00
[4218000] MIDWEST DWELLINGS LLC			
6/02/2025	6/11/2025	301 LILAC ST - WATER DEP REFUND	150.00
6/02/2025	6/11/2025	5408 N 284 WATER DEPOSIT REFUND	150.00
6/02/2025	6/11/2025	207 W SUNSET WATER DEPOSIT REFUND	150.00
6/02/2025	6/11/2025	305 LILAC WATER DEPOSIT REFUND	150.00
6/02/2025	6/11/2025	1111 S Lakewood- Water Deposit Refund	150.00
6/02/2025	6/11/2025	1213 Valley View- Water Deposit Refund	150.00
6/02/2025	6/11/2025	203 W Sunset- Water Deposit Refund	150.00
Total for[4218000] MIDWEST DWELLINGS LLC			1,050.00
[715733] Midwest Tape LLC			
5/01/2025	6/11/2025	DVD DUNE PROPHECY SEASON 1	20.99

5/09/2025	6/11/2025	DVDS:	254.65
		THE DAY THE EARTH BLEW UP	
		YELLOWSTONE SEASON 5	
		HARRY POTTER DEATHLY HALLWOS	
		HARRY POTTER HALF BLOOD RINCE	
		HUNGER GAMES	
Total for[715733] Midwest Tape LLC			275.64
[2147] MUTUAL OF OMAHA PAYMENT PROCESSING CENTER			
5/20/2025	6/11/2025	EMPLOYEE INSURANCE COVERAGE	1,760.38
		JUNE 2025	
Total for[2147] MUTUAL OF OMAHA PAYMENT PROCESSING CENTER			1,760.38
[98922] NEBRASKA DEPARTMENT OF ENVIRONMENT & ENERGY			
5/16/2025	6/11/2025	DRINKING WATER STATE REVOLVING FUND	78,866.23
		SEMI ANNUAL INTEREST/PRINCIPAL PAYMENT	
		D311593 PRIN: \$14,348.35; INT: \$3,159.36; ADMFEE: \$1,579.68	
		D311666-EC PRIN: \$54,338.76; INT: \$2,720.04; ADMFEE: \$2,720.04	
Total for[98922] NEBRASKA DEPARTMENT OF ENVIRONMENT & ENERGY			78,866.23
[2700] Nebraska Law Enforcement Training Center			
5/22/2025	6/11/2025	TABE TEST FEE - BADGWELL	15.00
Total for[2700] Nebraska Law Enforcement Training Center			15.00
[0360] NEBRASKA MUNICIPAL CLERKS ASSOCIATION			
5/19/2025	6/11/2025	MEMBERSHIP DUES 2024-2025 - DONNERMEYER	100.00
Total for[0360] NEBRASKA MUNICIPAL CLERKS ASSOCIATION			100.00
[1000202] NEBRASKA WATER RESOURCES ASSOCIATION			
5/15/2025	6/11/2025	MEMBERSHIP RENEWAL	105.00
Total for[1000202] NEBRASKA WATER RESOURCES ASSOCIATION			105.00
[1000191] OMAHA CHILDRENS MUSEUM			
5/28/2025	6/11/2025	SCIENCE TO YOU PROGRAM - AMAZING BUBBLE SHOW	249.00
Total for[1000191] OMAHA CHILDRENS MUSEUM			249.00
[1512] Omaha Door & Window Co. Inc.			
4/17/2025	6/11/2025	BUILDING INSPECTOR	676.20
		DOOR/GLASS/INSTALLATION	

Total for[1512] Omaha Door & Window Co. Inc.	676.20
[1000193] ONE OFFICE SOLUTION	
6/04/2025 6/11/2025 ENVELOPE SEALER LIQUID	25.00
Total for[1000193] ONE OFFICE SOLUTION	25.00
[3065] OPPD	
5/13/2025 6/11/2025 ALL DEPARTMENTS 04/08/2025 - 05/07/2025	22,873.74
Total for[3065] OPPD	22,873.74
[1617] PEOPLESERVICE INC	
5/15/2025 6/11/2025 JUNE MONTHLY WATE/WASTEWATER SERVICE	34,824.00
Total for[1617] PEOPLESERVICE INC	34,824.00
[1000277] QUINN, JEFF	
6/03/2025 6/11/2025 LIBRARY - SUMMER READING PRESENTATION MAGIC SHOW PERFORMED	250.00
Total for[1000277] QUINN, JEFF	250.00
[1000416] RASMUSSEN WELDING LLC	
5/30/2025 6/11/2025 LABOR/REPAIR SNOW PLOW	300.00
Total for[1000416] RASMUSSEN WELDING LLC	300.00
[1000324] RODRIGUES, ANTHONY	
6/02/2025 6/11/2025 BUILDING PERMIT DEPOSIT 28215 WEST MAPLE RD	500.00
Total for[1000324] RODRIGUES, ANTHONY	500.00
[2019902] THE DAILY RECORD	
5/14/2025 6/11/2025 PLATTE AVE & PARK ST WATER MAIN REPLACEMENT	192.24
5/13/2025 6/11/2025 NOTICE OF MEETING MINUTES	120.66
5/27/2025 6/11/2025 NOTICE OF ORDINANCE 836	29.33
5/27/2025 6/11/2025 NOTICE OR ORDINANCE 837	31.33
5/30/2025 6/11/2025 NOTICE OF MEETING CITY COUNCIL	24.67
5/30/2025 6/11/2025 NOTICE OF MEETING PLANNING COMMISSION	47.34
6/06/2025 6/11/2025 NOTICE OF PLANNING COMMISSION MEETING	35.33
Total for[2019902] THE DAILY RECORD	480.90
[1411] TREKK Design Group LLC	

5/21/2025	6/11/2025	04/23/2025	1,382.50
		MAYNE & N. MEIGS	
		AFTER HOURS EMERGENCY - OPEN SEWRE FOR WATER MAIN BREAK	
Total for[1411] TREKK Design Group LLC			1,382.50
[2103] United States Postal Service Postmaster			
6/03/2025	6/11/2025	YEARLY POST OFFICE FEE	84.00
Total for[2103] United States Postal Service Postmaster			84.00
[7304] VALLEY ACE HARDWARE			
5/18/2025	6/11/2025	KEYS X8	31.92
5/27/2025	6/11/2025	MISC FASTNERS X5	2.95
Total for[7304] VALLEY ACE HARDWARE			34.87
[1000211] Vencil Construction			
6/02/2025	6/11/2025	6214 N 293- Garage/Patio Deposit Refund	500.00
Total for[1000211] Vencil Construction			500.00
[2240] VRBA Construction			
5/20/2025	6/11/2025	WATERMAIN REPAIR @127 GINGER COVE RD	5,000.00
		02/10/2025	
5/20/2025	6/11/2025	REPAIR WATER SERVICE @ CURBSTOP	3,577.20
		701 N SPRUCE 04/08/2025	
5/20/2025	6/11/2025	6" WATERMAIN BREAK @ N 3RD & N SPRUCE 04/25/2025	3,590.00
Total for[2240] VRBA Construction			12,167.20
[679859] Waste Connections of Nebraska Inc			
6/01/2025	6/11/2025	LIBRARY/CITY HALL/BALLFIELDS/PUBLIC WORKS	402.22
		JUNE 2025	
Total for[679859] Waste Connections of Nebraska Inc			402.22
[1701] WATERLOO MULCH & SOIL			
6/02/2025	6/11/2025	MULCH FOR PARK	384.00
Total for[1701] WATERLOO MULCH & SOIL			384.00
[02] WIESE PLUMBING & EXCAVATING INC			
5/21/2025	6/11/2025	REPLACE CURB STOP INTERSECTION REICHMUTH/WEST	1,705.00

5/23/2025	5/23/2025	REFUND - 303 N Spruce St	500.00
		Street cut fee	
		Permit# PL-002-25	
Total for[02] WIESE PLUMBING & EXCAVATING INC			2,205.00
[4443] Workplace Screening Intelligence LLC			
5/31/2025	6/11/2025	SPILINEK - URINE SCREEN	70.20
Total for[4443] Workplace Screening Intelligence LLC			70.20
[2175001] YMCA OF GREATER OMAHA			
6/05/2025	6/11/2025	JUNE 2025	60.00
		MEMBERSHIPS	
Total for[2175001] YMCA OF GREATER OMAHA			60.00
Report Total			489,783.87

Additional bills for June 10th City Council Meeting

Cintas – First Aid Cabinets \$242.56

Elkhorn Fence Company – 300th St Lift Station – Fence replace/repair \$4,790.00

Core & Main – Sensus support \$3,950.00

Nat League of Cities – dues \$952.00

JD's Car Wash – 134.30

Pay Group: Payroll Period

City of Valley

Gross Wages

Employee

Salary \$4,125.00

Other Taxable \$825.00

Total: \$4,950.00

Net Pay	Uncollected	Collected
Net Check	\$0.00	
Direct Deposit		\$4,569.03
Deductions (included in gross wages)	Uncollected	Collected
Deduction Total:	\$0.00	\$0.00
Employee Taxes (included in gross wages)	Uncollected	Collected
Federal	\$0.00	\$0.00
Medicare	\$0.00	\$71.75
Social Security	\$0.00	\$306.90
State (NE)	\$0.00	\$2.32
Employee Tax Total:	\$0.00	\$380.97
Employer Taxes	Uncollected	Collected
Medicare	\$0.00	\$71.75
NE-UI	\$0.00	\$15.34
Social Security	\$0.00	\$306.90
Employer Tax Total:	\$0.00	\$393.99

Pay Code: 7796-26870-2384521

Pay Date: 05/30/2025

03/01/2025 through 05/31/2025

Pay Group: Payroll Period

City of Valley

Grand Totals

Uncollected

Checks To Print:	\$0.00
Employee Taxes:	\$0.00
Employer Taxes:	\$0.00
Deductions:	\$0.00

Collected

Direct Deposits:	\$4,569.03
Employee Taxes:	\$380.97
Employer Taxes:	\$393.99
Deductions:	\$0.00
Fees:	\$0.00
Other Collections:	\$0.00

Bank Transfer to BambooHR:	\$5,343.99
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Pay Group: Payroll Period

City of Valley

Gross Wages

Employee

Hourly	\$28,823.47
Salary	\$17,076.92
Cell Phone Reimbursement	\$55.41
Uniform	\$134.75
Total:	\$46,090.55

Net Pay	Uncollected	Collected
Net Check	\$0.00	
Direct Deposit		\$34,153.36
Deductions (included in gross wages)	Uncollected	Collected
2025 IRA 457(b)	\$1,270.88	\$0.00
2025 IRA 457(b) - Roth	\$551.77	\$0.00
AFLAC - Short Term Disability 2025	\$23.76	\$0.00
AFLAC - SPEVNT	\$15.84	\$0.00
AFLAC Accidental 2025	\$43.97	\$0.00
AFLAC Cancer 2025	\$30.54	\$0.00
Dental	\$32.96	\$0.00
Medical	\$535.89	\$0.00
Mutual of Omaha - LIGHT Critical Illness	\$35.99	\$0.00
Mutual of Omaha - LIGHT Life & AD&D	\$0.00	\$0.00
Mutual of Omaha - LIGHT LTD 2024	\$0.00	\$0.00
Mutual of Omaha - Vol Accident	\$33.02	\$0.00
Mutual of Omaha - Voluntary Life & AD&D	\$94.50	\$0.00
Mutual of Omaha LIGHT - STD 2024	\$0.00	\$0.00
MWG - Gap Insurance 2023	\$7.23	\$0.00
Vision	\$3.53	\$0.00
YMCA Membership (In-Network)	\$0.00	\$0.00
Deduction Total:	\$3,183.08	\$0.00

Pay Code: 7796-26870-1587454

Pay Date: 05/30/2025

05/11/2025 through 05/24/2025

Pay Group: Payroll Period

City of Valley

Employee Taxes (included in gross wages)	Uncollected	Collected
Federal	\$0.00	\$3,621.21
Medicare	\$0.00	\$655.82
Social Security	\$0.00	\$2,804.28
State (NE)	\$0.00	\$1,672.80
Employee Tax Total:	\$0.00	\$8,754.11

Employer Taxes	Uncollected	Collected
Medicare	\$0.00	\$655.82
NE-UI	\$0.00	\$7.69
Social Security	\$0.00	\$2,804.28
Employer Tax Total:	\$0.00	\$3,467.79

Grand Totals

Uncollected		Collected	
Checks To Print:	\$0.00	Direct Deposits:	\$34,153.36
Employee Taxes:	\$0.00	Employee Taxes:	\$8,754.11
Employer Taxes:	\$0.00	Employer Taxes:	\$3,467.79
Deductions:	\$3,183.08	Deductions:	\$0.00
		Fees:	\$0.00
		Other Collections:	\$0.00
		Bank Transfer to BambooHR:	\$46,375.26

Pay Group: Payroll Period

City of Valley

Gross Wages

Employee

Hourly	\$30,114.77
Salary	\$17,076.92
Cell Phone Reimbursement	\$36.94
Uniform	\$115.50
Total:	\$47,344.13

Net Pay	Uncollected	Collected
Net Check	\$0.00	
Direct Deposit		\$33,896.87
Deductions (included in gross wages)	Uncollected	Collected
2025 IRA 457(b)	\$2,578.62	\$0.00
2025 IRA 457(b) - Roth	\$588.32	\$0.00
AFLAC - Short Term Disability 2025	\$23.76	\$0.00
AFLAC - SPEVNT	\$15.84	\$0.00
AFLAC Accidental 2025	\$43.97	\$0.00
AFLAC Cancer 2025	\$30.54	\$0.00
Dental	\$32.96	\$0.00
Medical	\$535.89	\$0.00
Mutual of Omaha - LIGHT Critical Illness	\$35.99	\$0.00
Mutual of Omaha - LIGHT Life & AD&D	\$0.00	\$0.00
Mutual of Omaha - LIGHT LTD 2024	\$0.00	\$0.00
Mutual of Omaha - Vol Accident	\$33.02	\$0.00
Mutual of Omaha - Voluntary Life & AD&D	\$94.50	\$0.00
Mutual of Omaha LIGHT - STD 2024	\$0.00	\$0.00
MWG - Gap Insurance 2023	\$7.23	\$0.00
Vision	\$3.53	\$0.00
YMCA Membership (In-Network)	\$0.00	\$0.00
Deduction Total:	\$4,527.37	\$0.00

Pay Code: 7796-26870-1587453

Pay Date: 05/16/2025

04/27/2025 through 05/10/2025

Pay Group: Payroll Period

City of Valley

Employee Taxes (included in gross wages)	Uncollected	Collected
Federal	\$0.00	\$3,669.62
Medicare	\$0.00	\$674.55
Social Security	\$0.00	\$2,884.35
State (NE)	\$0.00	\$1,691.37
Employee Tax Total:	\$0.00	\$8,919.89

Employer Taxes	Uncollected	Collected
Medicare	\$0.00	\$674.55
NE-UI	\$0.00	(\$492.45)
Social Security	\$0.00	\$2,884.35
Employer Tax Total:	\$0.00	\$3,066.45

Grand Totals

Uncollected		Collected	
Checks To Print:	\$0.00	Direct Deposits:	\$33,896.87
Employee Taxes:	\$0.00	Employee Taxes:	\$8,919.89
Employer Taxes:	\$0.00	Employer Taxes:	\$3,066.45
Deductions:	\$4,527.37	Deductions:	\$0.00
		Fees:	\$0.00
		Other Collections:	\$0.00
		Bank Transfer to BambooHR:	\$45,883.21

Pay Group: Payroll Period

City of Valley

Gross Wages

Employee

Hourly	\$29,400.06
Salary	\$17,076.92
Cell Phone Reimbursement	\$36.94
Uniform	\$115.50
Total:	\$46,629.42

Net Pay	Uncollected	Collected
Net Check	\$0.00	
Direct Deposit		\$34,179.59
Deductions (included in gross wages)	Uncollected	Collected
2025 IRA 457(b)	\$1,544.83	\$0.00
2025 IRA 457(b) - Roth	\$576.87	\$0.00
AFLAC - Short Term Disability 2025	\$23.76	\$0.00
AFLAC - SPEVNT	\$15.84	\$0.00
AFLAC Accidental 2025	\$43.97	\$0.00
AFLAC Cancer 2025	\$30.54	\$0.00
Dental	\$32.96	\$0.00
Medical	\$535.89	\$0.00
Mutual of Omaha - LIGHT Critical Illness	\$35.99	\$0.00
Mutual of Omaha - LIGHT Life & AD&D	\$0.00	\$0.00
Mutual of Omaha - LIGHT LTD 2024	\$0.00	\$0.00
Mutual of Omaha - Vol Accident	\$33.02	\$0.00
Mutual of Omaha - Voluntary Life & AD&D	\$94.50	\$0.00
Mutual of Omaha LIGHT - STD 2024	\$0.00	\$0.00
MWG - Gap Insurance 2023	\$7.23	\$0.00
Vision	\$3.53	\$0.00
YMCA Membership (In-Network)	\$0.00	\$0.00
Deduction Total:	\$3,482.13	\$0.00

Pay Code: 7796-26870-1547651

Pay Date: 05/02/2025

04/13/2025 through 04/26/2025

Pay Group: Payroll Period

City of Valley

Employee Taxes (included in gross wages)	Uncollected	Collected
Federal	\$0.00	\$3,752.71
Medicare	\$0.00	\$664.21
Social Security	\$0.00	\$2,840.05
State (NE)	\$0.00	\$1,710.73
Employee Tax Total:	\$0.00	\$8,967.70

Employer Taxes	Uncollected	Collected
Medicare	\$0.00	\$664.21
NE-UI	\$0.00	\$6.98
Social Security	\$0.00	\$2,840.05
Employer Tax Total:	\$0.00	\$3,511.24

Grand Totals

Uncollected		Collected	
Checks To Print:	\$0.00	Direct Deposits:	\$34,179.59
Employee Taxes:	\$0.00	Employee Taxes:	\$8,967.70
Employer Taxes:	\$0.00	Employer Taxes:	\$3,511.24
Deductions:	\$3,482.13	Deductions:	\$0.00
		Fees:	\$190.08
		Other Collections:	\$0.00
		Bank Transfer to BambooHR:	\$46,848.61

City of Valley

Employee	Hours	Deduction Amount	YTD Total	Employer Amount	Employer YTD Total
2025 IRA 457(b)					
Adams, Brandon	80.63	\$170.09	\$1,667.60	\$170.09	\$1,667.60
Cassell, Andrew	80.00	\$0.00	\$0.00	\$79.39	\$862.08
Dohrmann, Kenneth	80.00	\$181.01	\$2,138.69	\$181.01	\$2,138.69
Donnermeyer, Christie	80.00	\$265.39	\$2,898.27	\$159.23	\$1,738.92
Emmi, Sarah	83.75	\$65.50	\$579.10	\$65.50	\$579.10
Musson, James	81.33	\$129.99	\$1,514.85	\$129.99	\$1,514.85
Sheets, Tim	83.12	\$162.58	\$1,872.91	\$162.58	\$1,872.91
Sorensen, Lori	56.05	\$0.00	\$0.00	\$89.12	\$1,156.73
Stewart, Samantha	80.00	\$0.00	\$0.00	\$143.08	\$1,546.78
Van Den Boogaart, Jeroen	80.00	\$180.77	\$1,971.12	\$216.92	\$2,365.30
Willmann, Geoffrey	80.73	\$115.55	\$1,276.82	\$115.55	\$1,276.82
Grand Total					
Total Count: 11	Grand Total: 865.62	\$1,270.88	\$13,919.36	\$1,512.46	\$16,719.78

* 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
2025 IRA 457(b) - Roth					
Cassell, Andrew	80.00	\$79.39	\$862.08	\$0.00	\$0.00
Sorensen, Lori	56.05	\$148.53	\$1,927.92	\$0.00	\$0.00
Stewart, Samantha	80.00	\$143.08	\$1,546.78	\$0.00	\$0.00
Van Den Boogaart, Jeroen	80.00	\$180.77	\$1,971.12	\$0.00	\$0.00
Grand Total					
Total Count: 4	Grand Total: 296.05	\$551.77	\$6,307.90	\$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	
2025 IRA 457(b)						
Adams, Brandon	83.37	\$178.71	\$1,497.51	\$178.71	\$1,497.51	
Cassell, Andrew	80.97	\$0.00	\$0.00	\$80.16	\$782.69	
Clark, Caleb	46.62	\$1,297.55	\$8,300.88	\$84.30	\$539.31	
Dohrmann, Kenneth	81.42	\$185.82	\$1,957.68	\$185.82	\$1,957.68	
Donnermeyer, Christie	80.00	\$265.39	\$2,632.88	\$159.23	\$1,579.69	
Emmi, Sarah	70.47	\$52.85	\$513.60	\$52.85	\$513.60	
Musson, James	83.88	\$136.05	\$1,384.86	\$136.05	\$1,384.86	
Sheets, Tim	83.60	\$166.57	\$1,710.33	\$166.57	\$1,710.33	
Sorensen, Lori	69.55	\$0.00	\$0.00	\$110.58	\$1,067.61	
Stewart, Samantha	80.00	\$0.00	\$0.00	\$143.08	\$1,403.70	
Van Den Boogaart, Jeroen	80.00	\$180.77	\$1,790.35	\$216.92	\$2,148.38	
Willmann, Geoffrey	80.65	\$114.91	\$1,161.27	\$114.91	\$1,161.27	
Grand Total						
	Total Count: 12	Grand Total: 920.52	\$2,578.62	\$20,949.36	\$1,629.18	\$15,746.63

* 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
2025 IRA 457(b) - Roth					
Cassell, Andrew	80.97	\$80.16	\$782.69	\$0.00	\$0.00
Sorensen, Lori	69.55	\$184.31	\$1,779.39	\$0.00	\$0.00
Stewart, Samantha	80.00	\$143.08	\$1,403.70	\$0.00	\$0.00
Van Den Boogaart, Jeroen	80.00	\$180.77	\$1,790.35	\$0.00	\$0.00
Grand Total					
Total Count: 4	Grand Total: 310.52	\$588.32	\$5,756.13	\$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
2025 IRA 457(b)					
Adams, Brandon	86.08	\$187.27	\$1,318.80	\$187.27	\$1,318.80
Cassell, Andrew	80.32	\$0.00	\$0.00	\$79.67	\$702.53
Clark, Caleb	8.75	\$243.55	\$7,003.33	\$15.82	\$455.01
Dohrmann, Kenneth	80.17	\$181.57	\$1,771.86	\$181.57	\$1,771.86
Donnermeyer, Christie	80.00	\$265.39	\$2,367.49	\$159.23	\$1,420.46
Emmi, Sarah	80.23	\$60.17	\$460.75	\$60.17	\$460.75
Musson, James	81.78	\$130.34	\$1,248.81	\$130.34	\$1,248.81
Sheets, Tim	85.87	\$171.53	\$1,543.76	\$171.53	\$1,543.76
Sorensen, Lori	65.42	\$0.00	\$0.00	\$104.01	\$957.03
Stewart, Samantha	80.00	\$0.00	\$0.00	\$143.08	\$1,260.62
Van Den Boogaart, Jeroen	80.00	\$180.77	\$1,609.58	\$216.92	\$1,931.46
Willmann, Geoffrey	84.80	\$124.24	\$1,046.36	\$124.24	\$1,046.36
Grand Total					
Total Count: 12	Grand Total: 893.42	\$1,544.83	\$18,370.74	\$1,573.85	\$14,117.45

* 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
2025 IRA 457(b) - Roth					
Cassell, Andrew	80.32	\$79.67	\$702.53	\$0.00	\$0.00
Sorensen, Lori	65.42	\$173.35	\$1,595.08	\$0.00	\$0.00
Stewart, Samantha	80.00	\$143.08	\$1,260.62	\$0.00	\$0.00
Van Den Boogaart, Jeroen	80.00	\$180.77	\$1,609.58	\$0.00	\$0.00
Grand Total					
Total Count: 4	Grand Total: 305.73	\$576.87	\$5,167.81	\$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

5/20/2025



Paid to
City of Valley

For Period
5/1-5/15/2025

Description	Amount
	3,984.18

Amount \$3,984.18

Commission Summary

Date

6/4/2025



Paid to
City of Valley

For Period
5/16-5/31/2025

Description	Amount
	5,024.10

Amount \$5,024.10

Date: June 5, 2025

To: City of Valley

Report by: Jeremy Beam, Lead Operator

O & M Report: May 2025

Water Operation & Maintenance:

- Meters were read on the 27th reread on the 28th, 1402 out of 1595 were read at 87.9%. 29 Meter/MXU's were repaired/replaced for the month. Through out the month we have been going to resident's house to investigate usage when a resident has had questions about their water bills. The biggest issue we have seen with their water usage is how much water is being used to water lawns, the resident doesn't realize how much water they are really using on their lawns, we have been educating them on what type of dirt they are on and how much water is being wasted. A lot of the residents have sprinkler company's set their sprinklers and are adjusting their water schedules to lower the water bill.
- We handed out shutoff notice, 5 people out of the list did not pay and were shut off for non-payment.
- We performed 462 locates for the month.
- On the week of the 12th, we had the worst discolored water issues we have ever seen, we had 4 guys flushing hydrants to get the brown water out of the system, every resident that called in was tracked and we responded to the complaint to clear the system. The first day this hit we flushed over 1 thousand gallons through the system. The following day the calls went way down, and we responded to those calls by the third day there was only a hand full of calls that we responded to. For the month we had 141 calls for the discolored water. Any resident that had questions about what was going on we talked to and explained to them what had happened. Some of the residents asked what they could do to prevent the brown water in their homes, and we suggested putting in an inline filter in their homes, we know that some of the residents have already done it after we suggested it.
- On Monday the 26th we were called out for sewer coming out of a manhole. We showed up and checked manholes, we noticed one of the manholes had a lot of clear water coming into the manhole, when were called out the thought was rainwater or groundwater coming in due to all the rain in the area. But the sewer was not backed up. We jetted the line just incase but that did not help but a piece of the sewer tile was pulled out. We went back on Tuesday, and the clear water was not coming into the manhole like it was the day before, but the sewer line still had a lot of water coming down the line.

On Wednesday we went back again, this time we saw the water coming into the manhole again but not as bad as Monday. We then took a sample of the clear water coming into the manhole and found there was chlorine in the water. That told us we could have a water main break. But unlike most breaks the water was not coming out of the ground. Mike Stanzel was called to use his equipment to listen to the water main and he could

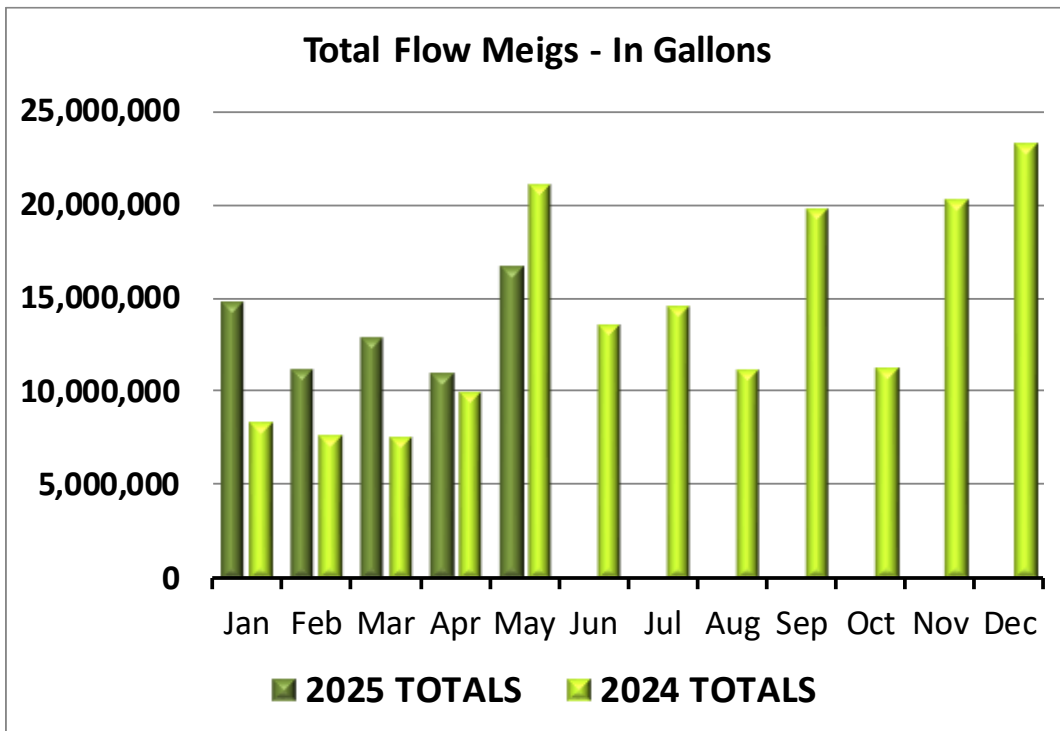
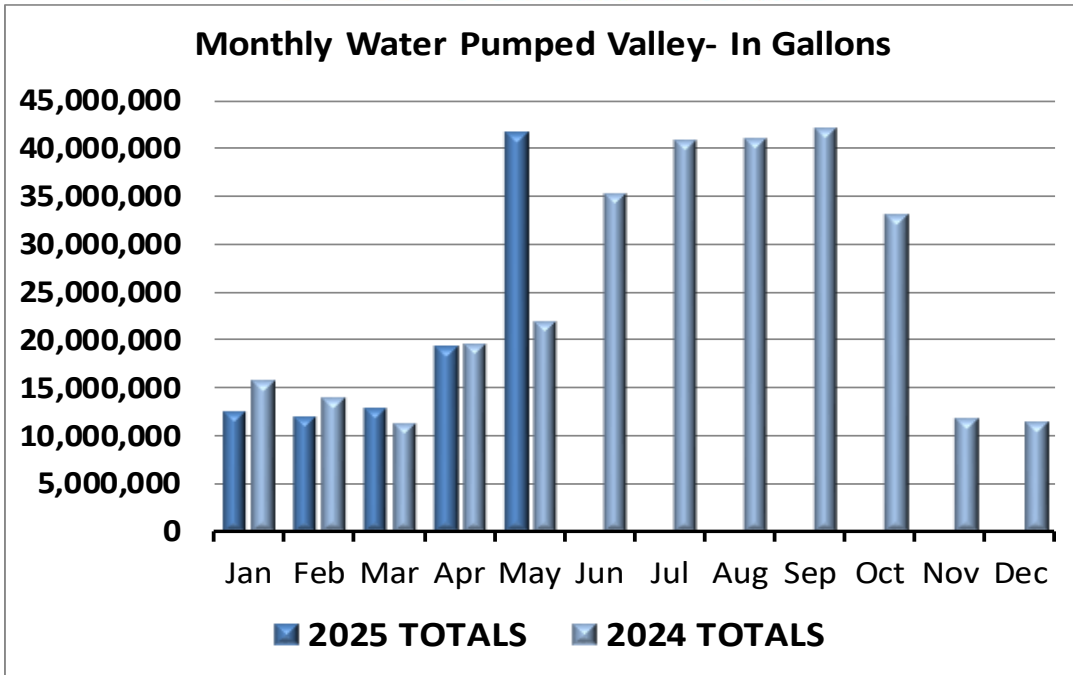
hear a break in the line. That was mapped out using his equipment and on Thursday we started to dig and found the break and the void under Meigs Street, there was also a hole in the sewer most likely caused by the break, also why we did not see water coming out of the ground. Once we got down to the pipe, we found a Cox line within inches of our water main. When they put the line in, their equipment hit the water main so after that it finally broke the line. The water line was fixed, then on Friday the sewer line and manhole were replaced. We took photos of what we found and were turned over to the City Administrator.

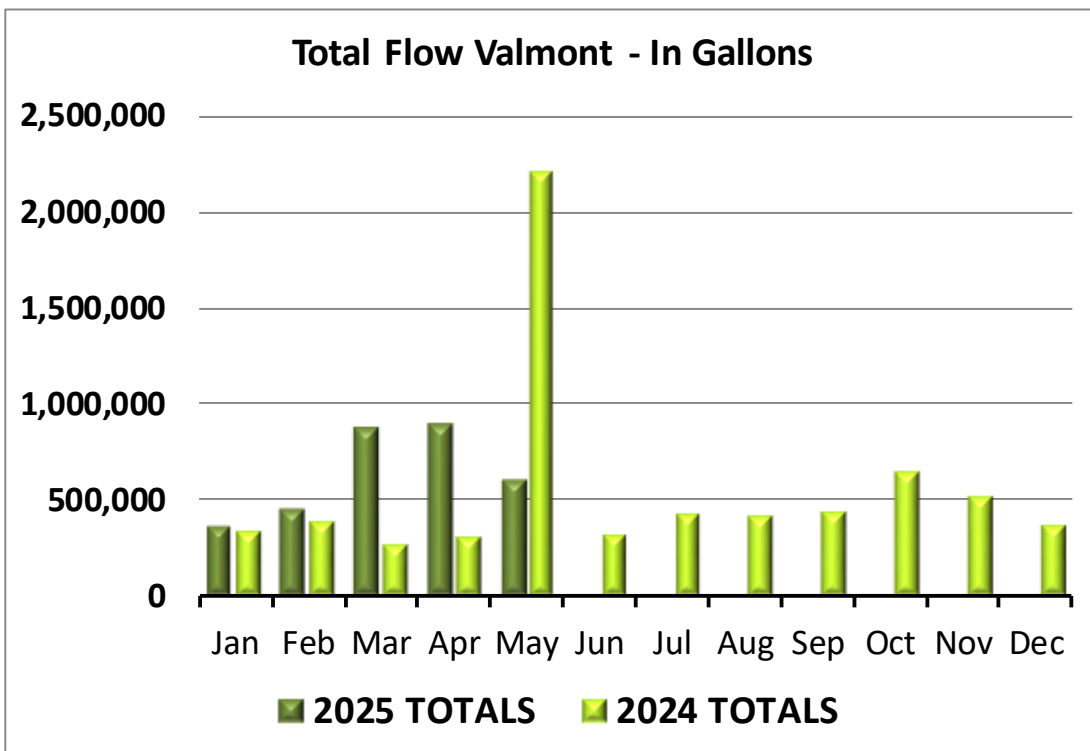
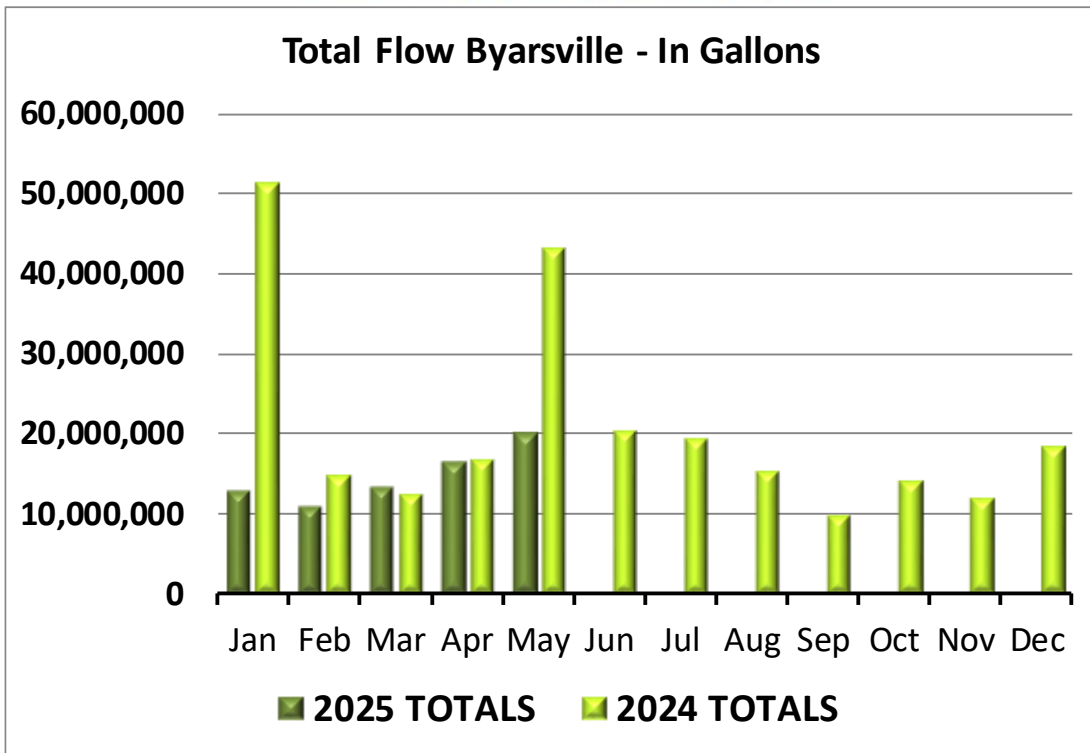
- We also had a water main break by Casey's. This line has been repaired so many times we lost count. We don't know what caused it but was fixed fast but then broke again after the first repair. We know that no one got on a hydrant because all of them are locked on the north side of town due to the mains being in such bad shape they break if a hydrant is turned on.
- Monthly and quarterly water samples were done for the month, all samples come back good with no hits on bacteria or out of limits.

Wastewater Operation & Maintenance:

- Lift station on Meigs Street has been replaced and working great. The lift station in Ginger Woods has been replaced but still working on one pump that had to be looked at because it was not working correctly. This lift station should be completed within the next month.
- Electric Pump has been out to look at our big lift stations to get more information on the new pumps we need to replace the pumps that are 20 years old and no longer can be repaired.

		May-25	April-25	May-24
Water	Units			
Total Monthly Pumped Valley	gallons	41,740,000	19,500,000	21,983,000
Daily Average Pumped Valley	gallons	1,312,774	650,000	649
Average Fluoride Residual	mg/L	0.00	0.00	0.00
Fluoride used	lbs	157.20	71.70	69.10
Average Chlorine Residual	mg/L	0.52	0.73	0.45
Chlorine used	lbs	3,744.00	2,931.00	2,730.00
Potassium Permanganate	lbs	864.00	563.00	647.00
Wastewater				
Effluent Flow				
Total Flow Meigs Street	gallons	16,751,000	11,007,000	21,149,000
Avg Daily Flow Meigs Street	gallons	558,400	367,000	682,000
Total Flow Byersville	gallons	19,825,000	16,274,000	43,146,000
Avg Daily Flow Byersville	gallons	660,800	542,000	1,392,000
Total Flow Valmont	gallons	595,000	891,000	428,780
Avg Daily Flow Valmont	gallons	19,800	30,000	13,831





Contract True-Ups - Current Contract Year				
Item	Budgeted Amount	Amount Spent	% of Budget	% of Time
Maintenance Budget	\$32,162.00	\$7,640.00	24%	67%

May Work Orders Completed:

Completed	Equipment	Location	Task
05/05/25	VALLEY SHORES LIFT STATION 1	30029 WW Valley, NE	LS Monthly PM
05/05/25	VALLEY SHORES LIFT STATION 2	30029 WW Valley, NE	LS Monthly PM
05/05/25	VALLEY SHORES LIFT STATION 3	30029 WW Valley, NE	LS Monthly PM
05/05/25	AIR COMPRESSOR	30029 WT Valley, NE	Inspection
05/05/25	PORTABLE GAS MONITOR	30029 WT Valley, NE	Calibrate Equipment
05/05/25	FIRE EXTINGUISHERS	30029 WT Valley, NE	Inspection
05/05/25	Chemical Feed Line	30029 WT Valley, NE	Service Equipment
05/06/25	GINGER WOODS LIFT STATION #1	30029 WW Valley, NE	LS Monthly PM
05/06/25	GINGER WOODS LIFT STATION #2	30029 WW Valley, NE	LS Monthly PM
05/06/25	GINGER WOODS LIFT STATION #3	30029 WW Valley, NE	LS Monthly PM
05/06/25	LIFT STATION #1-VALLEY, NE SYST	30029 WW Valley, NE	LS Monthly PM
05/07/25	BLUEWATER LIFTSTATION 6	30029 WW Valley, NE	LS Monthly PM
05/07/25	BLUEWATER LIFTSTATION 7	30029 WW Valley, NE	LS Monthly PM
05/07/25	GINGER COVE LIFT STATION #1	30029 WW Valley, NE	LS Monthly PM
05/07/25	GINGER COVE LIFT STATION #2	30029 WW Valley, NE	LS Monthly PM
05/08/25	BLUEWATER LIFTSTATION 2	30029 WW Valley, NE	LS Monthly PM

Completed	Equipment	Location	Task
05/08/25	BLUEWATER LIFTSTATION 3	30029 WW Valley, NE	LS Monthly PM
05/08/25	BLUEWATER LIFTSTATION 4	30029 WW Valley, NE	LS Monthly PM
05/08/25	BLUEWATER LIFTSTATION 5	30029 WW Valley, NE	LS Monthly PM
05/09/25	BLUEWATER LIFTSTATION 1	30029 WW Valley, NE	LS Monthly PM
05/12/25	DAIRY QUEEN LIFTSTATION	30029 WW Valley, NE	LS Monthly PM
05/12/25	MALLARD LANDING LIFT STATION 1	30029 WW Valley, NE	LS Monthly PM
05/12/25	MALLARD LANDING LIFT STATION 2	30029 WW Valley, NE	LS Monthly PM
05/12/25	MALLARD LANDING LIFT STATION 3	30029 WW Valley, NE	LS Monthly PM
05/12/25	MALLARD LANDING LIFT STATION 4	30029 WW Valley, NE	LS Monthly PM
05/12/25	MEIGS LS EMERGENCY GENERATOR	30029 WW Valley, NE	LS Monthly PM
05/12/25	REGIONAL LS EMERGENCY GENERATOR	30029 WW Valley, NE	LS Monthly PM
05/12/25	VALHAVEN LIFTSTATION	30029 WW Valley, NE	LS Monthly PM
05/13/25	BYERSVILLE LS EMERGENCY GENERATOR	30029 WW Valley, NE	LS Monthly PM
05/13/25	COUNTRY AIRE LIFTSTATION	30029 WW Valley, NE	LS Monthly PM

Valley Cemetery Board

Valley City Hall

May 8th, 2025, 6:30pm

Meeting Minutes

Present: Members – Dean, Lindi, Krista, Betty, Kurt, Everett

Guests: Pat Clausen, Aaron Newton (Matthews Granite)

Meeting called to order at 6:36pm.

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

Meeting minutes approved by: Kurt

Seconded by: Betty

All in favor, motion carried.

Old Business:

Snide Property- Ordinance letters have been sent. Everett will do a FOIA request for information to get updates on progress.

Columbarium- Aaron Newton with Matthews Granite spoke with members and provided quote/specifics for members about columbarium. Discussion on promoting columbarium and suggested placement and landscaping.

Appearance of Cemetery: Members discussed kiosk needs for painting and updating of documents. Lindi will paint letters and laminate new printouts of cemetery lists.

New Business:

Maps of Cemetery: Pat Clausen brought small printed copies of cemetery map for each member, and large prints as well. Pat will hang a new map in the kiosk at the cemetery.

The next meeting will be **July 17th, 2025, at 6:30pm.**

Kurt made a motion to adjourn, and Lindi seconded.

The meeting was adjourned at 7:43pm.

Meeting minutes recorded by secretary Krista Lewis.

DAILY RECORDS**May 2025**

	This month	Last month	Last year
LIBRARY VISITS:			
Adults	526	530	463
Children	493	450	667
Computers			
Adults	56	72	34
Children	76	67	91
Fax/Copies	50	62	49
REFERENCE TRANSACTIONS			
Locating Library Materials	83	80	91
Readers' Advisory	37	34	28
Account info and renewals	27	32	23
Technology Assistance	78	81	89
Local Info	45	47	17
General Info	432	378	210
Total	702	652	458
TOTAL NUMBER OF LIBRARY PROGRAMS:			
Adults	6	6	9
Teens	11	11	5
Children	9	10	12
Pre-K	2	6	2
Total	28	33	28
TOTAL PROGRAM ATTENDANCE:			
Adults	35	33	71
Teens	69	50	40
Children	179	69	248
Pre-K	14	121	72
Total	297	273	431
NEW PATRONS			
Valley	9	8	14
Douglas County	4	3	3
Non-Douglas County	0	1	5
Total	13	12	22
Volunteers/hours	8/17	5/5	1/2
MATERIALS CHECKED OUT:			
Adult	733	781	846
Children	1140	976	1929
Overdrive	354	376	327

CITY OF VALLEY
VALLEY PLANNING COMMISSION MINUTES
April 15, 2025

1 and 2. Roll Call and Call to Order: Larry Bottger, Chairman, Kyle Anderson, Mark Conrey, Brian Foutch, Jeremy Mayer, Greg Sunde, Jim Tomanek. Absent: Scott Burke and Danielle Lowry. Also present: Mayor Cindy Grove, Building Inspector Rune van den Boogaart, City Engineer Greg Perry, City Administrator Cameron Gales, and City Attorney Jeff Farnham.

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

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

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

5. Visitors/Correspondence: No one spoke.

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

7. Consent Agenda: Member Foutch moved to approve the consent agenda. Anderson seconded. YES: Bottger, Anderson, Conrey, Foutch, Mayer, Sunde, Tomanek. NO: no one. ABSENT: Burke and Lowry. Motion carried. Items on the consent agenda: March 18, 2025 meeting minutes.

8. KMG Partners, LLC (Glass Lake)

Public hearing to recommend change of zoning from transitional ag to residential and clustered/mixed use development. Chairman Bottger opened the public hearing. Brad Hyck from TD2 addressed the Commission regarding the request for the change of zoning. The Building Inspector addressed the traffic concerns raised. The City Engineer addressed the concerns regarding streets and the correspondence received from the Douglas County Engineer. He also informed the Commission that Glass Lake was proposing an SID.

It was also noted that a portion of the development is outside of Valley's extraterritorial jurisdiction. City Attorney Farnham addressed this issue stating that an application to Douglas County had been completed to seek jurisdiction. The Douglas County Planning Commission is scheduled to meet on April 16, 2025 and the City of Valley's application to cede jurisdiction is on the agenda. The Commission at this time could not make a recommendation regarding the change of zoning nor the request for approval of the preliminary plat. City Attorney Farnham asked for approval of Resolution No. 2025-01 expressing the Planning Commissions support for

recommending approval of the rezoning of Glass Lake from transitional ag to residential and clustered/mixed use development and approval of the preliminary plat.

Chairman Bottger then introduced Resolution No. 2025-01 and moved for its passage and approval: A RESOLUTION REGARDING GLASS LAKE. Tomanek seconded. YES: Bottger, Anderson, Conrey, Foutch, Mayer, Sunde, Tomanek. NO: no one. ABSENT: Burke and Lowry. Motion carried. The passage of the resolution having been agreed upon by a majority of the Commission, the Chair declared the resolution passed and signed the resolution in the presence of the Commission and the Secretary attested to its passage by signing the same.

Chairman Bottger moved to adjourn. Sunde seconded. YES: Bottger, Anderson, Conrey, Foutch, Mayer, Sunde, Tomanek. NO: no one. ABSENT: Burke and Lowry. Motion carried.



Larry Bottger, Chairman



Christie Donnermeyer, City Clerk

Christie Donnermeyer

From: Valley City Office
Sent: Wednesday, May 28, 2025 11:14 AM
To: Cindy Grove; Christie Donnermeyer; Cameron Gales
Subject: Council Agenda Request Sami Stewart

Name: Sami Stewart

Phone: 402-359-9924

Email Address: sstewart@valleyne.org

Address: 232 N Spruce St

Agenda Item Description: Temporarily close Second Street next to library July 9th for bike rodeo

Requested Action: Temporarily close Second St from Spruce St to VPL's backyard fence from 9AM-12PM for summer bike rodeo

Does this require an expenditure of funds: No

[View in List](#)

Christie Donnermeyer

From: Valley City Office
Sent: Saturday, May 31, 2025 5:55 AM
To: Cindy Grove; Christie Donnermeyer; Cameron Gales
Subject: Council Agenda Request Patricia O'Connor

Name: Patricia O'Connor

Phone: 402-850-5843

Email Address: pattyoc3596@gmail.com

Address: 22 Ginger Cove Road

Agenda Item Description: Request #1 is for closure of the street at the Ginger Cove entrance on July 3, 2025 from 10 am to 11 pm. Request #2 is for closure of Ginger Cove Road from the Entrance to Peppermill Point on July 4, 2025 from 9:45 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, 2025 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 to Peppermill Point on July 4, 2025 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

[View in List](#)

Christie Donnermeyer

From: Valley City Office
Sent: Wednesday, June 4, 2025 12:21 PM
To: Cindy Grove; Christie Donnermeyer; Cameron Gales
Subject: Council Agenda Request Valley Shores HOA

Name: Valley Shores HOA

Phone: 402-301-8916

Email Address: jamesetaylor10@yahoo.com

Address: 28013 Eagle Circle

Agenda Item Description: 4th of July neighborhood fireworks display

Requested Action: Close street traffic on 281st street from Herron Circle to 280th Street. From 9:30 pm to 11:00 pm on July 4th 2025

Does this require an expenditure of funds: Unsure

[View in List](#)

Christie Donnermeyer

From: Valley City Office
Sent: Wednesday, June 4, 2025 11:59 AM
To: Cindy Grove; Christie Donnermeyer; Cameron Gales
Subject: Council Agenda Request Valley Shores HOA

Name: Valley Shores HOA

Phone: 402-301-8916

Email Address: jamesetaylor10@yahoo.com

Address: 28013 Eagle Circle Valley, Ne 68064

Agenda Item Description: 4th of July children's parade.

Requested Action: Close to traffic 281st Street from Eagle Circle to Herron Circle on Friday July 4th from 9:30 am to 11:00am

Does this require an expenditure of funds: Unsure

[View in List](#)

Christie Donnermeyer

From: Valley City Office
Sent: Thursday, May 29, 2025 1:49 PM
To: Cindy Grove; Christie Donnermeyer; Cameron Gales
Subject: Council Agenda Request Gary

Name: Gary

Phone: 402 618-3541

Email Address: garysmith@aawindowsnddoors.com

Address: 204 S. Park Ave.

Agenda Item Description: People parking 8' from my home on the north side Invasion of privacy

Requested Action: Would like no parking signs posted on north side

Does this require an expenditure of funds: Unsure

[View in List](#)

Christie Donnermeyer

From: Valley City Office
Sent: Tuesday, May 20, 2025 11:29 AM
To: Cindy Grove; Christie Donnermeyer; Cameron Gales
Subject: Council Agenda Request Eric Moser

Follow Up Flag: Follow up
Flag Status: Flagged

Name: Eric Moser

Phone: 402-214-3623

Email Address: emoser0107@hotmail.com

Address: 1827 East Bermuda Drive Lincoln, NE 68506

Agenda Item Description: Announcement of the Cornhusker State Games Triathlon to be held Sunday July 13th, 2025.

Requested Action: Approval of race activities on July 13th, 2025

Does this require an expenditure of funds: No

[View in List](#)

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

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

SUBDIVIDER
Name: Flatwater Lakes Estates LLC
Address: 4089 S 84th Street, Suite 302
Omaha, NE 68127

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

Telephone: () _____

Telephone: () _____

OWNER
Name: Flatwater Lakes Estates LLC
Address: 4089 S 84th Street, Suite 302
Omaha, NE 68127

ANY OTHER ASSOCIATES:
Name: _____
Address: _____

Telephone: () _____

Telephone: () _____

NAME OF PRELIMINARY PLAT: Champion Shores NUMBER OF LOTS: 148

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

Will the preliminary plat require any zoning or other action (rezoning, conditional use, or vacations) to complete the development? Yes X No ___ . If yes, please describe the nature of the action:

A portion of the property will need to be rezoned to R-3

4. Does the preliminary plat deviate from the requirements of the Subdivision Regulations of the City of Valley or the City's Design Standards? Yes ___ No X. If yes, please state each deviation, how the proposal meets the intent of the subdivision ordinance and why the proposal should be accepted (additional sheets may be added):
5. Is any part of the land within the preliminary plat within a flood plain? Yes ___ No ___ . If yes, please include the following information: Hydrological and grade information to determine frequency and extent of inundation of flood waters; location of proposed use and type of use; areas of habitation and employment to include location, size and floor elevation of any structures, location and elevation of parking areas, use, location and elevation of open space; all plans and other information conform to Development Standards; limits of the flood plain; amount of Fill Material brought into the flood plain; a certificate that grading will not result in any increase in the flood plain. (additional sheets may be added).

Applicant's Signature: _____

Jeff Stoll
Agent for Applicant

Date: 5/6/2005

PRELIMINARY PLAT APPLICANT'S TECHNICAL CHECKLIST

Valley, Nebraska

NAME OF PRELIMINARY PLAT: Champion Shores

LOCATION OF SUCH PLAT: Southeast of N 288th Street & Ida Street

REQUIREMENTS OF PRELIMINARY PLAT

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

PRELIMINARY PLAT APPLICANT'S TECHNICAL CHECKLIST (cont.)

Valley, Nebraska

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

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

IF PLAT IS LOCATED WITHIN THE FLOOD PLAIN

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

ANY OTHER INFORMATION OR COMMENTS RELATED TO THE PRELIMINARY PLAT:

(Please use additional sheet if necessary)


Section 3.03 Preliminary Plat Specifications.

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

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

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

Applicant's Signature(s):



 Jeff Stoll
 Agent for Applicant

Date:

5/6/25

LEGAL DESCRIPTION

A TRACT OF LAND LOCATED IN PART OF THE NW1/4 OF NW1/4, ALONG WITH PART OF THE NE1/4 OF NW1/4, ALONG WITH PART OF THE SW1/4 OF NW1/4, ALONG WITH PART OF THE SE1/4 OF NW1/4, ALONG WITH PART OF THE NW1/4 OF NE1/4, ALONG WITH PART OF THE SW1/4 OF NE1/4, ALL LOCATED IN SECTION 36, ALSO TOGETHER WITH LOT 1, VALLEY PLANT, A SUBDIVISION LOCATED IN SAID NW1/4 OF THE NE1/4 SECTION 36, ALL LOCATED IN TOWNSHIP 16 NORTH, RANGE 09 EAST OF THE 6TH P.M., DOUGLAS COUNTY, NEBRASKA.

RESOLUTION 2025-10

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

WHEREAS, the City of Valley, Douglas County, Nebraska, proposes to enter into an Interlocal Cooperation Agreement with Douglas County Nebraska/Douglas County Libraries; and

WHEREAS, the Interlocal Cooperation Agreement with Douglas County Nebraska/Douglas County Libraries has been submitted; and

WHEREAS, the Valley City Council met in regular session on May 13, 2025 and reviewed said Agreement; and

NOW, THEREFORE, BE IT RESOLVED, the Valley City Council authorizes Mayor Cindy Grove to execute the Interlocal Cooperation Agreement with Douglas County Nebraska/Douglas County Libraries to provide for improving the service, operation, and use of public libraries, a copy of said Agreement is attached hereto and made a part hereof by reference.

PASSED AND APPROVED this 13th day of May, 2025.

CITY OF VALLEY, DOUGLAS COUNTY, NEBRASKA

Cindy Grove, Mayor

ATTEST:

Christie Donnermeyer, City Clerk

**INTERLOCAL COOPERATION AGREEMENT
BETWEEN
DOUGLAS COUNTY NEBRASKA/DOUGLAS COUNTY LIBRARIES
AND
CITY OF VALLEY**

THIS AGREEMENT is made and entered into on the dates indicated below, by and between Douglas County, Nebraska, a political subdivision of the State of Nebraska (hereinafter “County”), and the City of Valley, a municipal corporation and political subdivision of the State of Nebraska (hereinafter “City”).

WHEREAS, the *Interlocal Cooperation Act* of the State of Nebraska, being specifically Nebraska Revised Statutes Sections 13-801 through and including 13-807, enables separate political subdivisions of the State to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities, in a manner and pursuant to forms of governmental organization that will best accord with the geographic, economic, population, and other factors influencing the needs and developments of local communities; and,

WHEREAS, said *Act* specifically allows that any powers, privileges, or authorities exercise by any single agency or political subdivision of the State may be exercised and enjoyed jointly with any other such subdivision and Nebraska Revised Statutes Section 51-201, et seq. specifically empowers cities and counties to own and operate libraries; and,

WHEREAS, acting through their governing bodies, County and City wish to cooperate on reaching an agreement on developing a cooperative with respect to equipment, facilities, personnel, service levels, and procedures to provide public library services to the citizens of the County and City.

IT IS, THEREFORE, AGREED BY AND BETWEEN THE PARTIES HERETO THAT:

In consideration of these mutual promises, in order to provide for improving the service, operation, and use of public libraries, County and City hereby agree to cooperate in the funding, planning, administration, and operation of public libraries as described below.

1. JOINT USE AND OTHER AGREEMENTS

The Library system provided for herein is to be a City/County Library and shall therefore be tax supported by both governments and available for the use of the citizens of the City and the unincorporated area of the County, without distinguishing between such citizens in available services or charges for the same. This Agreement supersedes all other Agreements between the Parties concerning libraries. Nothing in this Agreement is

intended to prevent, or otherwise affect, the County's ability to reach similar cooperative Library Agreements with any other city or village.

2. GENERAL PROVISIONS

a. PROVISION OF LIBRARY SERVICES

The City agrees to provide and the County agrees to accept, Library services for residents of unincorporated Douglas County. Except as otherwise hereinafter specifically set forth, such Library services shall only encompass functions and duties of the type coming within the jurisdiction of and customarily rendered by the Valley Public Library under the Charter of said City and the Statutes of the State of Nebraska.

b. DIRECTION OF EMPLOYEES AND WORK

The rendition of such service, the standard of performance, the direction of employees, and other matters incident to the performance of such services, and the control of personnel so employed, shall remain with the City. In the event of a dispute between the parties as to the extent of duties and functions to be rendered hereunder, the determination made by the Director of the Valley Public Library shall, within existing budgets, be final and conclusive as between the Parties hereto.

c. CITY SUPPLIES LABOR, EQUIPMENT, RESOURCE MATERIALS, FACILITIES AND SUPPLIES

For the purpose of performing said Library functions, City shall furnish and supply all necessary labor, supervision, equipment, resource materials, facilities, and supplies necessary to maintain the level of service to be rendered hereunder.

d. PERSONNEL ARE CITY EMPLOYEES

All persons employed in the performance of such services and functions pursuant to this Agreement for the County shall be City employees, and no County employees as such shall be taken over by said City, and no person employed hereunder shall have any County pension, civil service, or any status or right.

e. LIMITS ON COUNTY LIABILITY FOR SALARIES AND WAGES

County shall not be called on to assume any liability for the direct payment of any salaries, wages, or other compensation to any City personnel performing services hereunder for the County, or any liability other than that provided for in this Agreement.

f. LIMITS ON COUNTY LIABILITY FOR ACTS OF CITY EMPLOYEES

County, its officers and employees, shall not be deemed to assume any liability for intentional or negligent acts of the City or any officer or employee thereof.

3. TERM

This Agreement shall be for a term of seven (7) years beginning on July 1, 2025 (hereinafter “Effective Date”, and ending on June 30, 2033, unless sooner terminated by a Party as provided herein. Either Party may terminate this Agreement for any reason upon providing written notice of its intent terminate the Agreement to the other party ninety (90) days prior to the date of cancellation, provided that no cancellation may be effective that is given after the City or County adopts its budget for the next fiscal year until the end of such next year.

4. FUNDING

The purpose of the Agreement is to increase cooperative effort between the Parties hereto in connection with the service, use, operation, and development of a public library system. At the effective date of this Agreement, County and City shall jointly fund the operational needs of the City-County Library System, provided for in this Agreement, which will serve, without discrimination, the citizens of all the area of the City and all of the unincorporated area within Douglas County.

The operational needs of such system are hereby agreed to be paid by the Parties with each Party’s share being determined, as specified herein, in direct proportion to the population in the corporate limits of the City of Valley and in the remainder of the unincorporated County.

County agrees to provide by levy pursuant to Nebraska Revised Statute Section 51-201 an amount representing the City of Valley’s per capita support multiplied by the number of citizens in unincorporated County, as specified below. The per capita support for the City is determined by the prior year’s direct expenditures for Library services. This figure is calculated by the most recent MAPA estimates, or other agreed upon population numbers, for Valley’s population and unincorporated County’s population. The amount to be levied shall not exceed the statutory limit imposed by Nebraska Revised Statute Section 51-201.

The formula for distributing the Library Tax among all participating municipal libraries in Douglas County shall be as follows:

1. Proportion of each city’s population to the total population of all participating cities;
2. Proportion of each city’s assessed valuation to the assessed valuation of all participating cities;
3. Proportion of each Library’s total circulation for preceding calendar year; and,
4. Proportion of each Library’s current library cards issued to Douglas County Residents who live outside that city.

Each factor in this formula shall constitute twenty-five percent (25%) of the total fees paid by County for Library services.

The funds to be paid under this Agreement for Library services shall be paid by County in two installments on or before May 31 of each year and on or before September 30 of each year. Remittance shall be sent to the City of Valley, 203 N. Spruce Street, Valley, Ne 68064.

5. PERSONNEL

Library system staff of Librarians and other appropriate employees shall continue under the current system. The City, as provided by law, not the County, shall assume all of the liabilities of such employment so that no additional expenses result to the County.

6. ADMINISTRATION

No separate administrative entity is created to administer this Agreement and no joint financing or budget is established for the same, except to the extent provided above.

7. PERFORMANCE-ADMINISTRATION

The County and the City shall perform the covenants of this Agreement through their employees and independent contractors. This Agreement shall be administered primarily through the administrative offices of the County and City. This Agreement does not establish a separate legal entity to conduct a joint or cooperative undertaking, and, accordingly, construction and maintenance, staffing and other operations of, and upon, the real and personal property, used for the purposes described herein, shall be the person or persons placed in charge of such matters by the City. Except as specifically provided for herein, all property, real and personal, used in the performance of this Agreement, and existing at the end, shall be and remain that of the City as provided by law.

8. SERVICES STANDARDS

a. HOURS OF OPERATION

City shall maintain the same hours of operation for the use of all library facilities by residents of unincorporated County as it does for the use of the residents of the City.

b. ENHANCED SERVICES

City shall provide all services available to the residents of unincorporated County as they do for the residents of the City. Services in the library facilities are, in some measure, based on use, which will reflect the use by residents of the County unincorporated areas as well as that by residents of the City.

c. LIBRARY BOOK DELIVERY FOR RESIDENTS OF UNINCORPORATED DOUGLAS COUNTY

City shall provide efficient and cost-effective book delivery service for residents of unincorporated County in cooperation with, and by agreement with, the other libraries in the County.

9. MARKETING OF SERVICES

City shall market the availability of Library services to unincorporated residents of County in cooperation with, and by agreement with, the other libraries in the County.

10. MONITORING OF SERVICES

a. REPORTS

City shall provide an annual report detailing the following, as the Library's automation system allows:

1. Total County Card Holders by Location.
2. New Cards Issued to County Residents by Location.
3. Total Library Cards Issued to Area Residents by each Library Facility.
4. Total Checkouts by County Residents by Location.
5. Checkouts by Douglas County Residents at each Library Facility by Location.
6. Cost of Library Materials Checked Out by County Residents by Location.
7. Cost of Public Service Staff by Library Facility for Unincorporated County Card Holders.

11. NONDISCRIMINATION

The County and City agree that in accordance with the Nebraska Fair Employment Practice Act, Neb. Rev. Stat. § 48-1122, they will not discriminate against any employee or applicant for employment, to be employed in the performance of this Agreement, with respect to hire, tenure, terms, conditions, or privileges of employment because of the age, race, color, religion, sex, disability, or national origin of the employee or applicant, or similarly protected status of the employee or applicant. In addition, and with respect to all subcontractors, the Parties shall require compliance with Neb. Rev. Stat. § 48-1122. In the performance of this Agreement, all Parties shall not discriminate or permit discrimination in violation of any applicable federal or state laws or local ordinances.

12. DRUG FREE POLICY

Each Party assures the other that it has established and maintains a drug free workplace.

13. NEW EMPLOYEE WORK ELIGIBILITY STATUS

The Parties are required and hereby agree to use a federal immigration system to determine the work eligibility status of new employees physically performing services within the State of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. §1324a, known

as the E-Verify Program, or an equivalent federal program designated by the United State Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee.

14. PUBLIC BENEFITS

With regard to Neb. Rev. Stat. §§4-108 – 113, neither Party is an individual or sole proprietorship. Therefore, neither Party is subject to the public benefits attestation and any related requirements of Neb. Rev. Stat. §§4-108 – 113.

15. INDEMNIFICATION

Each Party shall assume all risk of loss, indemnify the other against loss, and hold the other, its employees, agents, assignees, and legal representatives harmless from all liabilities, demands, claims, suits, losses, causes of action, fines, settlements or judgments and all expenses incident thereto, including but not limited to legal fees, for injuries to persons and for loss of, damage to, or destruction of property, arising out of or in connection with this Agreement and proximately caused by the indemnifying Party's negligent acts or omissions or those of its officers, employees or agents and assigns, for any losses caused by failure of the indemnifying Party to comply with terms and conditions of the Agreement, and for any losses caused by other parties which have entered into agreements with the indemnifying Party, provided that the Indemnified Party gives the Indemnifying Party prompt, written notice of any such claim, suit, demand or cause of action. The Indemnified Party shall cooperate in the defense or settlement negotiation of such claim, suit demand or cause of action. The provisions of this section shall survive expiration or termination of this Agreement. These Indemnification provisions are not intended to waive a Party's sovereign immunity. Each Party's liability is governed by and limited to the extent provided by the Nebraska Political Subdivision Tort Claims Act, or other applicable provisions of law.

16. AMENDMENTS

This Agreement may be modified only by written amendment, duly executed by authorized officials of the Parties. No alteration or variation of the terms and conditions of this Agreement shall be valid unless made in writing and signed by the Parties hereto. Every amendment shall specify the date on which its provisions shall be effective.

17. ASSIGNMENT AND DELEGATION

This Agreement is exclusive to the Parties and rights may not be assigned nor duties delegated by either Party except on prior written consent of the other. Any attempted assignment or delegation without such approval shall be void and shall constitute a material breach of contract. Any and all additional fees, charges, costs or expenses which result from an approved assignment or delegation shall be paid by the assigning/delegating Party. This Agreement shall be binding upon the Parties' successor and permitted assignees.

18. INSURANCE

All Parties shall maintain comprehensive General Liability insurance with limits of not less than One Million Dollars (\$1,000,000.00) for each person for any number of claims arising out of a single occurrence and Five Million Dollars (\$5,000,000.00) for all claims arising out of a single occurrence and shall provide proof thereof. All Parties agree to maintain throughout the term of this Agreement, and at their own expense, adequate statutory Nebraska workers' compensation insurance, and shall provide proof thereof. If a Party maintains higher limits than the minimum shown, the County requires and shall be entitled to the higher limits. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the County. Each Party's policies must contain a provision or endorsement that the coverage afforded will not be canceled, materially changed, non-renewed or aggregate limits exhausted until at least thirty (30) days prior written notice has been given. The policies required to be maintained shall be with companies rated A or better in the most current issue of A.M. Best's Insurance Ratings Guide. Insurers shall be licensed to do business in the state of Nebraska and domiciled in the USA. Parties shall provide a certificate of insurance to Douglas County Purchasing before work or services are undertaken pursuant to this Agreement and upon demand of County thereafter. All insurance documents and insurance notifications shall be sent to:

Douglas County Purchasing Agent
902 Civic Center, 1819 Farnam St.
Omaha NE 68183.

County does not represent in any way that the insurance specified herein, whether in scope of coverage or limits, is adequate or sufficient to protect Parties or their interests. Each Party is solely responsible to determine its need for and to procure additional coverage which may be needed in connection with this Agreement. The procuring of insurance as required by this Agreement shall not be construed to limit each Party's liability hereunder or to fulfill the indemnification provisions of this Agreement. Nothing contained in this clause or other clauses of this Agreement shall be construed to waive the Sovereign Immunity of the County.

Failure of the County to object to the form or content of the certificate or endorsement or to demand such proof as is required herein shall not constitute a waiver of any insurance requirement set forth herein. Failure of the County to demand such certificates of insurance, endorsements or other evidence of each Party's full compliance with these insurance requirements, or failure of the County to identify any deficiency in compliance from the evidence provided, shall not be construed as a waiver of each Party's obligation to obtain and maintain such insurance at all tiers.

Contractor's Application for Payment

Owner: <u>City of Valley, Nebraska</u>	Owner's Project No.: _____
Engineer: <u>Eagle Engineering Group</u>	Engineer's Project No.: <u>23-66</u>
Contractor: <u>Eriksen Construction</u>	Contractor's Project No.: <u>979</u>
Project: <u>Water Treatment Plant Expansion</u>	
Contract: <u>Water Treatment Plant Expansion</u>	
Application No.: <u>5</u>	Application Date: <u>6/2/2025</u>
Application Period: From <u>5/1/2025</u> to <u>5/30/2021</u>	

1. Original Contract Price	\$ 8,900,670.00
2. Net change by Change Orders	\$ -
3. Current Contract Price (Line 1 + Line 2)	\$ 8,900,670.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 832,062.50
5. Retainage	
a. <u>10%</u> X \$ <u>832,062.50</u> Work Completed	\$ 83,206.25
b. <u>10%</u> X \$ <u>-</u> Stored Materials	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ 83,206.25
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 748,856.25
7. Less previous payments (Line 6 from prior application)	\$ 568,127.25
8. Amount due this application	\$ 180,729.00
9. Balance to finish, including retainage (Line 3 - Line 4)	\$ 8,068,607.50

Contractor's Certification
 The undersigned Contractor certifies, to the best of its knowledge, the following:
 (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
 (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
 (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Eriksen Construction

Signature: *Al Schoemaker* **Date:** 6/2/2025

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

Progress Estimate - Unit Price Work

Contractor's Application for Payment

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

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

Application No.: 5 Application Period: From 05/01/25 to 05/30/21 Application Date: 06/02/25

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

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

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

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

Application No.: 5 Application Period: From 05/01/25 to 05/30/21 Application Date: 06/02/25

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	259,252.50	86,418.00		345,670.50	100%	(0.50)
2	Demolition	12,500.00				-	0%	12,500.00
3	Concrete	1,100,000.00		100,000.00		100,000.00	9%	1,000,000.00
4	Structural Precast	90,000.00				-	0%	90,000.00
5	Masonry	330,000.00				-	0%	330,000.00
6	Wall Panels	220,000.00				-	0%	220,000.00
7	Roofing	120,000.00				-	0%	120,000.00
8	Doors/Windows	130,000.00				-	0%	130,000.00
9	Framed Walls	58,000.00				-	0%	58,000.00
10	Ceilings	25,000.00				-	0%	25,000.00
11	Painting/Coatings	150,000.00				-	0%	150,000.00
12	Plumbing	145,000.00				-	0%	145,000.00
13	HVAC	55,000.00				-	0%	55,000.00
14	Electrical/Controls	1,400,000.00				-	0%	1,400,000.00
15	Earthwork	160,000.00		150,000.00		150,000.00	94%	10,000.00
16	Dewatering	350,000.00	152,000.00	20,000.00		172,000.00	49%	178,000.00
17	Paving	25,000.00				-	0%	25,000.00
18	Fence	240,000.00				-	0%	240,000.00
19	Water Distribution	165,000.00				-	0%	165,000.00
20	Sanitary Sewer	190,000.00				-	0%	190,000.00
21	Storm Sewer	55,000.00				-	0%	55,000.00
22	Process	700,000.00				-	0%	700,000.00
23	Pumps	450,000.00				-	0%	450,000.00
24	Aeriation/Filters	2,300,000.00				-	0%	2,300,000.00
25	Chemical Feed Equipment	80,000.00		64,392.00		64,392.00	80%	15,608.00
26	Seeding	4,500.00				-	0%	4,500.00
27						-		
28						-		
29						-		
Original Contract Totals		\$ 8,900,670.00	\$ 411,252.50	\$ 420,810.00	\$ -	\$ 832,062.50	9%	\$ 8,068,607.50

Change Order No. 3

Owner:	City of Valley	Owner's Project No.:	n/a
Engineer:	EAGLE ENGINEERING GROUP	Engineer's Project No.:	22-93
Contractor:	Vrba Construction Inc.	Contractor's Project No.:	n/a
Project:	Valhaven & Ginger Woods No. 2 Lift Station Improvements		
Contract Name:	Valhaven & Ginger Woods No. 2 Lift Station Improvements		
Date Issued:	June 4, 2025	Effective Date of Change order:	June 10, 2025

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

Description:

Add Lift Station Dewatering including Well, Pump, Discharge Piping, Genset And Fuel for two locations

Attachments: *[List documents supporting change]*

Attachment No. 1 To Change Order No. 3

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

Change in Contract Price

<p>Original Contract Price:</p> <p style="text-align: right;">\$ <u>348,020.00</u></p> <hr/> <p>Increase (Decrease) from previously approved Change Orders No. 1 to No. 2 :</p> <p style="text-align: right;">\$ <u>-\$56,219.00</u></p> <hr/> <p>Contract Price prior to this Change Order:</p> <p style="text-align: right;">\$ <u>\$291,801.00</u></p> <hr/> <p>Increase (Decrease) of this Change Order:</p> <p style="text-align: right;">\$ <u>\$51,271.37</u></p> <hr/> <p>Contract Price incorporating this Change Order:</p> <p style="text-align: right;">\$ <u>\$343,072.37</u></p>	<p>Original Contract Times:</p> <p>Substantial Completion: <u>August 15, 2023</u></p> <p>Ready for Final Payment: <u>August 31, 2023</u></p> <hr/> <p>Increase (Decrease) from previously approved Change Orders No. 1 to No. 2 :</p> <p>Substantial Completion: <u>150</u></p> <p>Ready for Final Payment: <u>150</u></p> <hr/> <p>Contract Times prior to this Change Order:</p> <p>Substantial Completion: <u>January 12, 2024</u></p> <p>Ready for Final Payment: <u>January 28, 2024</u></p> <hr/> <p>Increase (Decrease) this Change Order:</p> <p>Substantial Completion: <u>130</u></p> <p>Ready for Final Payment: <u>134</u></p> <hr/> <p>Contract Times with all approved Change Orders:</p> <p>Substantial Completion: <u>May 21, 2024</u></p> <p>Ready for Final Payment: <u>June 10, 2024</u></p>
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Recommended by Engineer (if required)

Accepted By Contractor

By: _____
Title: Project Manager
Date: _____

By: _____
Title: _____
Date: _____

Authorized by Owner

Approved by Funding Agency (if applicable)

By: _____
Title: Mayor
Date: _____

By: _____
Title: _____
Date: _____

Attachment No. 1 to Change Order No.: 3

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

Dated: **June 4, 2025**

Project No. **22-93**

ITEM NO.	DESCRIPTION OF WORK	UNIT PRICE	UNITS	CONTRACT QUANTITY	ACTUAL CONSTRUCTED QUANTITY	QUANTITY CHANGE	CHANGE IN CONTRACT PRICE
4	DEWATERING, LIFT STATION (2 LOCATIONS - WELL, PUMP, DISCHARGE PIPING, GENSET AND FUEL	\$51,271.37	LS	0	1.0	1.0	\$51,271.37
TOTAL							\$51,271.37

RESOLUTION NO. 2025-17

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

The Application for Payment No. 4 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 **Vrba Construction, Inc.** for **Valhaven (SW No. 2) and Ginger Woods No. 2 Lift Station Improvements** and the statements of the engineer and others set out below are hereby approved and the Council finds that the materials therein set out have been furnished and have been received by the City and work has been performed and claim therefor is hereby submitted as follows:

1. ORIGINAL CONTRACT PRICE	\$348,020.00
2. Net change by Change Orders	\$(4,947.63)
3. Current Contract Price (Line 1 + 2)	\$343,072.37
4. TOTAL COMPLETED AND STORED TO DATE (Sum of Column G Lump Sum Total & Column J Unit Price Total)	\$343,072.37
5. RETAINAGE:	
a. % x \$237,476.37 Work Completed	\$0.00
b. % x \$ Stored Material	\$0.00
c. Total Retainage (Line 5.a + Line 5.b)	\$0.00
6. AMOUNT ELIGIBLE TO DATE (Line 4 + Line 5.c)	\$343,072.37
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$178,205.40
8. AMOUNT DUE THIS APPLICATION	\$164,866.97
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 – Line 4)	\$0.00

PAYMENT OF: **\$164,866.97**

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

VRBA CONSTRUCTION, INC. \$164,866.97

PASSED AND APPROVED THIS 10th DAY OF JUNE 2025.

CITY OF VALLEY, DOUGLAS COUNTY, NEBRASKA

Cindy Grove, Mayor

ATTEST:

Christie Donnermeyer, City Clerk

Contractor's Application for Payment

Owner: <u>City of Valley, Nebraska</u>	Owner's Project No.: <u>n/a</u>
Engineer: <u>EAGLE ENGINEERING GROUP</u>	Engineer's Project No.: <u>22-93</u>
Contractor: <u>Vrba Construction Inc.</u>	Contractor's Project No.: <u>n/a</u>
Project: <u>Valhaven (SW No. 2) And Ginger Woods No. 2 Lift Station Improvements</u>	
Contract: <u>Valhaven (SW No. 2) And Ginger Woods No. 2 Lift Station Improvements</u>	
Application No.: <u>4</u>	Application Date: <u>6/4/2025</u>
Application Period: From <u>5/1/2025</u> to <u>5/30/2025</u>	

1. Original Contract Price	\$ 348,020.00
2. Net change by Change Orders	\$ (4,947.63)
3. Current Contract Price (Line 1 + Line 2)	\$ 343,072.37
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 343,072.37
5. Retainage	
a. _____ X \$ 237,476.37 Work Completed	\$ -
b. _____ X \$ - Stored Materials	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ -
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 343,072.37
7. Less previous payments (Line 6 from prior application)	\$ 178,205.40
8. Amount due this application	\$ 164,866.97
9. Balance to finish, including retainage (Line 3 - Line 4)	\$ -

Contractor's Certification

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

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

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

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

Contractor: Vrba Construction Inc.

Signature: _____ **Date:** 6/4/2025

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

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Valley, Nebraska	Owner's Project No.:	n/a
Engineer:	EAGLE ENGINEERING GROUP	Engineer's Project No.:	22-93
Contractor:	Vrba Construction Inc.	Contractor's Project No.:	n/a
Project:	Valhaven (SW No. 2) And Ginger Woods No. 2 Lift Station Improvements		
Contract:	Valhaven (SW No. 2) And Ginger Woods No. 2 Lift Station Improvements		

Application No.:	4	Application Period:	From	05/01/25	to	05/30/25	Application Date:	06/04/25
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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 (\$)				
Change Orders								
CO-01	Value Engineering (Revise lift station encl to valve pit)	(73,020.00)				-	0%	(73,020.00)
CO-02	Electrical Equipment - Ginger Woods and Valhaven	16,801.00	16,801.00			16,801.00	100%	-
CO-03	Dewatering	51,271.37		51,271.37		51,271.37	100%	-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
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						-		-
						-		-
						-		-
Change Order Totals		\$ (4,947.63)	\$ 16,801.00	\$ 51,271.37	\$ -	\$ 68,072.37	-1376%	\$ (73,020.00)
Original Contract and Change Orders								
Project Totals		\$ 343,072.37	\$ 105,596.00	\$ 237,476.37	\$ -	\$ 343,072.37	100%	\$ -

RESOLUTION NO. 2025-18

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

The Application for Payment No. 1 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 **United Utilities & Excavation for Valley Landing – Sewer, Water Main, and Storm Sewer Improvements** and the statements of the engineer and others set out below are hereby approved and the Council finds that the materials therein set out have been furnished and have been received by the City and work has been performed and claim therefor is hereby submitted as follows:

1. ORIGINAL CONTRACT PRICE	<u>\$1,074,057.66</u>
2. Net change by Change Orders	<u>\$0.00</u>
3. Current Contract Price (Line 1 + 2)	<u>\$1,074,057.66</u>
4. TOTAL COMPLETED AND STORED TO DATE (Sum of Column G Lump Sum Total & Column J Unit Price Total)	<u>\$128,332.57</u>
5. RETAINAGE:	
a. 10 % x \$23,579.12 Work Completed	<u>\$2,357.91</u>
b. 10% x \$104,753.45 Stored Material	<u>\$10,475.35</u>
c. Total Retainage (Line 5.a + Line 5.b)	<u>\$12,833.26</u>
6. AMOUNT ELIGIBLE TO DATE (Line 4 + Line 5.c)	<u>\$115,499.31</u>
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	<u>\$0.00</u>
8. AMOUNT DUE THIS APPLICATION	<u>\$115,499.31</u>
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 – Line 4)	<u>\$945,725.09</u>

PAYMENT OF: **\$115,499.31**

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

UNITED UTILITIES & EXCAVATION \$115,499.31

PASSED AND APPROVED THIS 10th DAY OF JUNE 2025.

CITY OF VALLEY, DOUGLAS COUNTY, NEBRASKA

Cindy Grove, Mayor

ATTEST:

Christie Donnermeyer, City Clerk

Contractor's Application for Payment

Owner: <u>City of Valley</u>	Owner's Project No.: <u>n/a</u>
Engineer: <u>EAGLE ENGINEERING GROUP</u>	Engineer's Project No.: <u>24-44</u>
Contractor: <u>United Utilities & Excavation</u>	Contractor's Project No.: <u>n/a</u>
Project: <u>Valley Landing - Sewer, Water Main, and Storm Sewer Improvements</u>	
Contract: <u>Valley Landing - Sewer, Water Main, and Storm Sewer Impr., Gretna, Nebraska</u>	
Application No.: <u>1</u>	Application Date: <u>5/28/2025</u>
Application Period: From <u>4/14/2025</u>	to <u>5/28/2025</u>

1. Original Contract Price	\$ 1,074,057.66
2. Net change by Change Orders	\$ -
3. Current Contract Price (Line 1 + Line 2)	\$ 1,074,057.66
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 128,332.57
5. Retainage	
a. <u>10%</u> X <u>\$ 23,579.12</u> Work Completed	\$ 2,357.91
b. <u>10%</u> X <u>\$ 104,753.45</u> Stored Materials	\$ 10,475.35
c. Total Retainage (Line 5.a + Line 5.b)	\$ 12,833.26
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 115,499.31
7. Less previous payments (Line 6 from prior application)	\$ -
8. Amount due this application	\$ 115,499.31
9. Balance to finish, including retainage (Line 3 - Line 4)	\$ 945,725.09

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: United Utilities & Excavation

Signature: _____ **Date:** 5/28/2025

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

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Valley	Owner's Project No.:	n/a
Engineer:	EAGLE ENGINEERING GROUP	Engineer's Project No.:	24-44
Contractor:	United Utilities & Excavation	Contractor's Project No.:	n/a
Project:	Valley Landing - Sewer, Water Main, and Storm Sewer Improvements		
Contract:	Valley Landing - Sewer, Water Main, and Storm Sewer Impr., Gretna, Nebraska		

Application No.: 1 **Application Period:** From 04/14/25 to 05/28/25 **Application Date:** 05/28/25

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
Original Contract											
1	CONNECT TO EXG. SANITARY SEWER MAIN	2.00	EA	350.00	700.00		-	-	-	0%	700.00
2	CONNECT TO EXG. SANITARY MANHOLE	1.00	EA	1,325.00	1,325.00		-	-	-	0%	1,325.00
3	CONSTRUCT 8"DIA. PVC SDR 35 SANITARY SEWER PIPE	898.00	LF	47.35	42,520.30		-	8,496.24	8,496.24	20%	34,024.06
4	CONSTRUCT 10"DIA. PVC SDR 35 SANITARY SEWER PIPE	1,214.00	LF	51.00	61,914.00		-	17,106.70	17,106.70	28%	44,807.30
5	CONSTRUCT 12"DIA. PVC SDR 35 SANITARY SEWER PIPE	1,360.00	LF	57.00	77,520.00		-	26,899.30	26,899.30	35%	50,620.70
6	CONSTRUCT 6" PVC SDR 26 SANITARY SEWER SERVICE	590.00	LF	41.52	24,496.80		-	3,599.96	3,599.96	15%	20,896.84
7	CONSTRUCT 54" I.D. SANITARY SEWER MANHOLE INC. LINER	145.60	VF	850.00	123,760.00		-	47,749.25	47,749.25	39%	76,010.75
8	CLOSED CIRCUIT TELEVISION (CCTV) INSPECTION	3,472.00	LF	2.50	8,680.00		-	-	-	0%	8,680.00
9	CONSTRUCT 8" X 6" WYE	2.00	EA	460.00	920.00		-	264.00	264.00	29%	656.00
10	CONSTRUCT 12" X 6" WYE	1.00	EA	680.00	680.00		-	285.00	285.00	42%	395.00
11	BORING FOR 8"DIA. SEWER MAIN	35.00	LF	139.00	4,865.00		-	-	-	0%	4,865.00
12	BORING FOR 10"DIA. SEWER MAIN	30.00	LF	167.16	5,014.80		-	-	-	0%	5,014.80
13	BORING FOR 12"DIA. SEWER MAIN	30.00	LF	210.00	6,300.00		-	-	-	0%	6,300.00
14	CONSTRUCT 8"DIA. STUB-OUT & CAP	2.00	EA	487.50	975.00		-	78.00	78.00	8%	897.00
15	REMOVE AND REPLACE 11-INCH CONCRETE PAVEMENT -	68.00	SY	140.00	9,520.00		-	-	-	0%	9,520.00
16	EXTERNAL FRAME SEAL	17.00	EA	678.00	11,526.00		-	-	-	0%	11,526.00
17	DEWATERING - SANITARY SEWER	3,472.00	LF	10.00	34,720.00		-	-	-	0%	34,720.00
18	SITE PREPARATION / MOBILIZATION	1.00	LS	21,829.12	21,829.12	1.00	21,829.12	-	21,829.12	100%	-
19	TRAFFIC CONTROL / WARNING SIGNS / BARRICADES	1.00	LS	3,500.00	3,500.00	0.50	1,750.00	-	1,750.00	50%	1,750.00
20	CONNECT TO EXG. 12"DIA. WATER MAIN	3.00	EA	3,967.00	11,901.00		-	-	-	0%	11,901.00
21	CONNECT TO EXG. 14"DIA. WATER MAIN	1.00	EA	3,770.00	3,770.00		-	-	-	0%	3,770.00
22	INSTALL 12x8"DIA. MJ TEE & BLOCK	3.00	EA	1,331.00	3,993.00		-	-	-	0%	3,993.00
23	INSTALL 14x6"DIA. MJ TEE & BLOCK	1.00	EA	1,442.00	1,442.00		-	-	-	0%	1,442.00
24	CONSTRUCT 8"DIA. D.I.P. CL 350 WATER MAIN	3,649.00	LF	62.00	226,238.00		-	-	-	0%	226,238.00
25	CONSTRUCT 6"DIA. D.I.P. CL 350 WATER MAIN	479.00	LF	52.00	24,908.00		-	-	-	0%	24,908.00
26	INSTALL TRACER WIRE	4,128.00	LF	0.50	2,064.00		-	-	-	0%	2,064.00
27	UNCASED BORING FOR 6"DIA. WATER MAIN	40.00	LF	151.70	6,068.00		-	-	-	0%	6,068.00
28	UNCASED BORING FOR 8"DIA. WATER MAIN	40.00	LF	167.80	6,712.00		-	-	-	0%	6,712.00
29	INSTALL 8"DIA. MJ TEE & BLOCK	2.00	EA	1,037.50	2,075.00		-	-	-	0%	2,075.00
30	INSTALL 8x6"DIA. MJ TEE & BLOCK	1.00	EA	975.00	975.00		-	275.00	275.00	28%	700.00
31	INSTALL 8x6"DIA. MJ SWIVEL TEE & BLOCK	9.00	EA	952.00	8,568.00		-	-	-	0%	8,568.00
32	INSTALL 6"DIA. MJ SWIVEL TEE & BLOCK	1.00	EA	865.00	865.00		-	-	-	0%	865.00
33	INSTALL 8"DIA. 22.5 DEG MJ BEND & BLOCK	4.00	EA	644.00	2,576.00		-	-	-	0%	2,576.00
34	INSTALL 8"DIA. 45 DEG MJ BEND & BLOCK	2.00	EA	694.00	1,388.00		-	-	-	0%	1,388.00
35	INSTALL 6"DIA. MJ 45 DEG BEND & BLOCK	2.00	EA	565.00	1,130.00		-	-	-	0%	1,130.00
36	INSTALL FIRE HYDRANT ASSEMBLY	11.00	EA	6,113.00	67,243.00		-	-	-	0%	67,243.00
37	INSTALL 8"DIA. R.S. GATE VALVE W/ VALVE BOX	9.00	EA	2,090.00	18,810.00		-	-	-	0%	18,810.00
38	INSTALL 6"DIA. R.S. GATE VALVE W/ VALVE BOX	1.00	EA	1,550.00	1,550.00		-	-	-	0%	1,550.00
39	REMOVE CONCRETE PAVEMENT	129.00	SY	22.50	2,902.50		-	-	-	0%	2,902.50
40	REMOVE CONCRETE TRAIL	2,099.00	SF	2.86	6,003.14		-	-	-	0%	6,003.14

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Valley	Owner's Project No.:	n/a
Engineer:	EAGLE ENGINEERING GROUP	Engineer's Project No.:	24-44
Contractor:	United Utilities & Excavation	Contractor's Project No.:	n/a
Project:	Valley Landing - Sewer, Water Main, and Storm Sewer Improvements		
Contract:	Valley Landing - Sewer, Water Main, and Storm Sewer Impr., Gretna, Nebraska		

Application No.: 1 **Application Period:** From 04/14/25 to 05/28/25 **Application Date:** 05/28/25

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
41	TEMPORARY CRUSHED ROCK SURFACING	130.00	TON	50.00	6,500.00		-	-	-	0%	6,500.00
42	CONSTRUCTION STAKING	1.00	ALW	17,400.00	17,400.00		-	-	-	0%	17,400.00
43	TRENCH COMPACTION TESTING	1.00	ALW	8,500.00	8,500.00		-	-	-	0%	8,500.00
44	CONSTRUCT 15"DIA. STORM SEWER	62.00	LF	53.00	3,286.00		-	-	-	0%	3,286.00
45	CONSTRUCT 18"DIA. STORM SEWER	715.00	LF	52.40	37,466.00		-	-	-	0%	37,466.00
46	CONSTRUCT 24"DIA. STORM SEWER	1,015.00	LF	69.00	70,035.00		-	-	-	0%	70,035.00
47	CONSTRUCT 36"DIA. STORM SEWER	434.00	LF	92.00	39,928.00		-	-	-	0%	39,928.00
48	CONSTRUCT 18"DIA. RC CLASS III FLARED END SECTION W/	5.00	EA	2,500.00	12,500.00		-	-	-	0%	12,500.00
49	CONSTRUCT 24"DIA. RC CLASS III FLARED END SECTION W/	5.00	EA	2,832.00	14,160.00		-	-	-	0%	14,160.00
50	CONSTRUCT 36"DIA. RC CLASS III FLARED END SECTION W/	1.00	EA	4,535.00	4,535.00		-	-	-	0%	4,535.00
51	CONSTRUCT 60"ID STORM SEWER MANHOLE	2.00	EA	8,000.00	16,000.00		-	-	-	0%	16,000.00
52	INSTALL TYPE 'C' RIP RAP W/ ENG FABRIC	30.00	TON	60.00	1,800.00		-	-	-	0%	1,800.00
Original Contract Totals					\$ 1,074,057.66		\$ 23,579.12	\$ 104,753.45	\$ 128,332.57	12%	\$ 945,725.09

RESOLUTION NO. 2025-19

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

The Application for Payment No. 1 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 **NL&L Concrete for Valley Lakes Business Park Sanitary Sewer and Water Main Improvements** and the statements of the engineer and others set out below are hereby approved and the Council finds that the materials therein set out have been furnished and have been received by the City and work has been performed and claim therefor is hereby submitted as follows:

1. ORIGINAL CONTRACT PRICE	<u>\$252,836.00</u>
2. Net change by Change Orders	<u>\$0.00</u>
3. Current Contract Price (Line 1 + 2)	<u>\$252,836.00</u>
4. TOTAL COMPLETED AND STORED TO DATE (Sum of Column G Lump Sum Total & Column J Unit Price Total)	<u>\$32,050.00</u>
5. RETAINAGE:	
a. 10% x \$32,050.00 Work Completed	<u>\$3,205.00</u>
b. % x \$ Stored Material	<u>\$0.00</u>
c. Total Retainage (Line 5.a + Line 5.b)	<u>\$3,205.00</u>
6. AMOUNT ELIGIBLE TO DATE (Line 4 + Line 5.c)	<u>\$28,845.00</u>
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	<u>\$0.00</u>
8. AMOUNT DUE THIS APPLICATION	<u>\$28,845.00</u>
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 – Line 4)	<u>\$220,786.00</u>

PAYMENT OF: **\$28,845.00**

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

NL&L CONCRETE \$28,845.00

PASSED AND APPROVED THIS 10th DAY OF JUNE 2025.

CITY OF VALLEY, DOUGLAS COUNTY, NEBRASKA

Cindy Grove, Mayor

ATTEST:

Christie Donnermeyer, City Clerk

Contractor's Application for Payment

Owner: <u>City of Valley, Nebraska</u>	Owner's Project No.: _____
Engineer: <u>EAGLE ENGINEERING GROUP</u>	Engineer's Project No.: <u>23-71</u>
Contractor: <u>NL&L Concrete</u>	Contractor's Project No.: _____
Project: <u>Valley Lakes Business Park Sanitary Sewer and Water Main Improvements</u>	
Contract: <u>Valley Lakes Business Park Sanitary Sewer and Water Main Improvements</u>	
Application No.: <u>1</u>	Application Date: <u>6/5/2025</u>
Application Period: From _____	to <u>6/2/2025</u>

1. Original Contract Price	\$ 252,836.00
2. Net change by Change Orders	\$ -
3. Current Contract Price (Line 1 + Line 2)	\$ 252,836.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 32,050.00
5. Retainage	
a. <u>10%</u> X \$ 32,050.00 Work Completed	\$ 3,205.00
b. <u>10%</u> X \$ - Stored Materials	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ 3,205.00
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 28,845.00
7. Less previous payments (Line 6 from prior application)	\$ -
8. Amount due this application	\$ 28,845.00
9. Balance to finish, including retainage (Line 3 - Line 4)	\$ 220,786.00

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: NL&L Concrete

Signature: _____ **Date:** 6/5/2025

Recommended by Engineer	Approved by Owner
By: _____	By: _____
Title: <u>Project Manager</u>	Title: <u>Mayor</u>
Date: <u>6/5/2025</u>	Date: <u>6/10/2025</u>
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Valley, Nebraska	Owner's Project No.:	
Engineer:	EAGLE ENGINEERING GROUP	Engineer's Project No.:	23-71
Contractor:	NL&L Concrete	Contractor's Project No.:	
Project:	Valley Lakes Business Park Sanitary Sewer and Water Main Improvements		
Contract:	Valley Lakes Business Park Sanitary Sewer and Water Main Improvements		

Application No.: 1 **Application Period:** From _____ to 06/02/25 **Application Date:** 06/05/25

A Bid Item No.	B Description	C Contract Information				G Work Completed		I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (I / F) (%)	L Balance to Finish (F - J) (\$)
		C Item Quantity	D Units	E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)				
Original Contract											
1	SITE PREPARATION / MOBILIZATION	1.00	LS	15,000.00	15,000.00	1.00	15,000.00	-	15,000.00	100%	-
2	TRAFFIC CONTROL	1.00	LS	3,500.00	3,500.00		-	-	-	0%	3,500.00
3	CONNECT TO EXG. SANITARY SEWER MANHOLE	1.00	EA	2,500.00	2,500.00	1.00	2,500.00	-	2,500.00	100%	-
4	CONSTRUCT 10"DIA. PVC SDR 35 SANITARY SEWER PIPE	566.00	LF	75.00	42,450.00	50.00	3,750.00	-	3,750.00	9%	38,700.00
5	CONSTRUCT 6"DIA. PVC SDR 26 SANITARY SERVICE PIPE	20.00	LF	150.00	3,000.00		-	-	-	0%	3,000.00
6	CONSTRUCT 54" I.D. SANITARY SEWER MANHOLE INCL.	22.00	VF	1,800.00	39,600.00		-	-	-	0%	39,600.00
7	PERFORM CCTV PIPELINE INSPECTION	566.00	LF	3.00	1,698.00		-	-	-	0%	1,698.00
8	CONSTRUCT 10x6"DIA. SANITARY WYE	2.00	EA	800.00	1,600.00		-	-	-	0%	1,600.00
9	INSTALL 6"DIA. SEWER CAP	2.00	EA	1,200.00	2,400.00		-	-	-	0%	2,400.00
10	EXTERNAL FRAME SEAL	2.00	EA	1,200.00	2,400.00		-	-	-	0%	2,400.00
11	DEWATERING - SANITARY SEWER	566.00	LF	148.00	83,768.00	50.00	7,400.00	-	7,400.00	9%	76,368.00
12	CONNECT TO EXG. 12"DIA. WATER MAIN	1.00	EA	9,500.00	9,500.00		-	-	-	0%	9,500.00
13	CONSTRUCT 6"DIA. D.I.P. WATER MAIN	240.00	LF	85.00	20,400.00		-	-	-	0%	20,400.00
14	INSTALL TRACER WIRE	240.00	LF	3.00	720.00		-	-	-	0%	720.00
15	INSTALL 12x6"DIA. MJ TEE & BLOCK	1.00	EA	1,200.00	1,200.00		-	-	-	0%	1,200.00
16	INSTALL 6"DIA. 90 DEG BEND & BLOCK	1.00	EA	1,200.00	1,200.00		-	-	-	0%	1,200.00
17	INSTALL FIRE HYDRANT ASSEMBLY	1.00	EA	9,200.00	9,200.00		-	-	-	0%	9,200.00
18	INSTALL 6"DIA. R.S. GATE VALVE W/ VALVE BOX	1.00	EA	2,100.00	2,100.00		-	-	-	0%	2,100.00
19	INSTALL COVER CROP SEEDING	1.00	AC	5,000.00	5,000.00		-	-	-	0%	5,000.00
20	CONSTRUCTION STAKING	1.00	ALW	3,400.00	3,400.00	1.00	3,400.00	-	3,400.00	100%	-
21	TRENCH COMPACTION TESTING	1.00	ALW	2,200.00	2,200.00		-	-	-	0%	2,200.00
Original Contract Totals					\$ 252,836.00		\$ 32,050.00	\$ -	\$ 32,050.00	13%	\$ 220,786.00



BID TABULATION

Project	Park Avenue and Platte Street Water Main Replacement	Project No.	24-71
Owner	City of Valley	Bid Date:	May 29, 2025
Address	203 North Spruce Street Valley, NE 68064	Time:	10:00 AM

BIDDER	BID AMOUNT	COMMENT
VRBA CONSTRUCTION	\$213,911.75	
SN CONTRACING, LLC	\$246,408.00	
K2 CONSTRUCTION	\$269,341.00	
KERSTEN CONSTRUCTION INC.	\$288,920.00	
UNITED UTILITIES & EXCAVATION LLC	\$297,603.00	
SIBBERNSEN EXCAVATING	NO BID	

BIDDING NOTES

Engineer's Opinion of Probable Construction Costs: \$258,500

RESOLUTION NO. 2025-20

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

The Invoice No. 29420 for Payment 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 **Wiese Plumbing & Excavating** for **Valley Pool Repairs** 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>\$113,890.00</u>
2. Net change by Change Orders	<u>\$0.00</u>
3. Current Contract Price (Line 1 + 2)	<u>\$0.00</u>
4. TOTAL COMPLETED AND STORED TO DATE (Sum of Column G Lump Sum Total & Column J Unit Price Total)	<u>\$113,890.00</u>
5. RETAINAGE:	
a. % x \$ Work Completed	<u>\$0.00</u>
b. % x \$ Stored Material	<u>\$0.00</u>
c. Total Retainage (Line 5.a + Line 5.b)	<u>\$0.00</u>
6. AMOUNT ELIGIBLE TO DATE (Line 4 + Line 5.c)	<u>\$0.00</u>
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	<u>\$0.00</u>
8. AMOUNT DUE THIS APPLICATION	<u>\$52,000.00</u>
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 – Line 4)	<u>\$61,890.00</u>

PAYMENT OF: **\$52,000.00**

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

WIESE PLUMBING & EXCAVATING \$52,000.00

PASSED AND APPROVED THIS 10th DAY OF JUNE 2025.

CITY OF VALLEY, DOUGLAS COUNTY, NEBRASKA

Cindy Grove, Mayor

ATTEST:

Christie Donnermeyer, City Clerk



620 MARVIN COURT
FREMONT, NE 68025

402-721-6908

INVOICE

Date	Invoice #
5/30/25	29420
Due Date	
5/30/25	

Bill To
Eagle Engineering 12100 W Center Rd Fremont, NE 68025

	P.O. No.	Terms	Project
Description	Qty	Rate	Amount
Valley Pool Repairs Progress Billing on Removal of concrete. removal for ladder, excavating sand around pool, re pipe supply line hangers 2" and 3"	1	52,000.00	52,000.00

Thank you for your business	Subtotal	\$52,000.00	
	Sales Tax (0.0%)	\$0.00	
Wiese Plumbing & Excavating Inc Phone #	402-721-6908	Total	\$52,000.00
Notification of disputes are to be made immediately upon receipt of invoice. Invoices are otherwise due in full. There is a 2.5% processing fee to all credit or debit transactions	Payments/Credits	\$0.00	
	Balance Due	\$52,000.00	

RESOLUTION NO. 2025-21

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

The Application for Payment No. 1 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 **2 the T Construction, LLC** for **Park Avenue and Platte Street Paving Improvements** and the statements of the engineer and others set out below are hereby approved and the Council finds that the materials therein set out have been furnished and have been received by the City and work has been performed and claim therefor is hereby submitted as follows:

1. ORIGINAL CONTRACT PRICE	<u>\$289,757.40</u>
2. Net change by Change Orders	<u>\$0.00</u>
3. Current Contract Price (Line 1 + 2)	<u>\$289,757.40</u>
4. TOTAL COMPLETED AND STORED TO DATE (Sum of Column G Lump Sum Total & Column J Unit Price Total)	<u>\$32,690.00</u>
5. RETAINAGE:	
a. 10% x \$32,690.00 Work Completed	<u>\$3,269.00</u>
b. % x \$ Stored Material	<u>\$0.00</u>
c. Total Retainage (Line 5.a + Line 5.b)	<u>\$3,269.00</u>
6. AMOUNT ELIGIBLE TO DATE (Line 4 + Line 5.c)	<u>\$29,421.00</u>
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	<u>\$0.00</u>
8. AMOUNT DUE THIS APPLICATION	<u>\$29,421.00</u>
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 – Line 4)	<u>\$257,067.40</u>

PAYMENT OF: **\$29,421.00**

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

2 THE T CONSTRUCTION, LLC \$29,421.00

PASSED AND APPROVED THIS 10th DAY OF JUNE 2025.

CITY OF VALLEY, DOUGLAS COUNTY, NEBRASKA

Cindy Grove, Mayor

ATTEST:

Christie Donnermeyer, City Clerk

Contractor's Application for Payment

Owner: <u>City of Valley</u>	Owner's Project No.: <u>n/a</u>
Engineer: <u>EAGLE ENGINEERING GROUP</u>	Engineer's Project No.: <u>24-69</u>
Contractor: <u>2 the T Construction LLC</u>	Contractor's Project No.: <u>n/a</u>
Project: <u>Park Avenue and Platte Street Paving Improvements</u>	
Contract: <u>Park Avenue and Platte Street Paving Improvements, Valley, NE</u>	
Application No.: <u>1</u>	Application Date: <u>6/10/2025</u>
Application Period: From <u>5/9/2025</u> to <u>6/4/2025</u>	

1. Original Contract Price	\$ <u>289,757.40</u>
2. Net change by Change Orders	\$ <u>-</u>
3. Current Contract Price (Line 1 + Line 2)	\$ <u>289,757.40</u>
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ <u>32,690.00</u>
5. Retainage	
a. <u>10%</u> X \$ <u>32,690.00</u> Work Completed	\$ <u>3,269.00</u>
b. _____ X \$ _____ Stored Materials	\$ <u>-</u>
c. Total Retainage (Line 5.a + Line 5.b)	\$ <u>3,269.00</u>
6. Amount eligible to date (Line 4 - Line 5.c)	\$ <u>29,421.00</u>
7. Less previous payments (Line 6 from prior application)	\$ <u>-</u>
8. Amount due this application	\$ <u>29,421.00</u>
9. Balance to finish, including retainage (Line 3 - Line 4)	\$ <u>257,067.40</u>

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: 2 the T Construction LLC

Signature: _____ **Date:** 6/10/2025

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

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Valley	Owner's Project No.:	n/a
Engineer:	EAGLE ENGINEERING GROUP	Engineer's Project No.:	24-69
Contractor:	2 the T Construction LLC	Contractor's Project No.:	n/a
Project:	Park Avenue and Platte Street Paving Improvements		
Contract:	Park Avenue and Platte Street Paving Improvements, Valley, NE		

Application No.: 1 Application Period: From 05/09/25 to 06/04/25 Application Date: 06/10/25

A Bid Item No.	B Description	C Item Quantity	D Units	E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Work Completed		I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)					
						Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)									
Original Contract																
1	SITE PREPARATION / MOBILIZATION	1.00	LS	1,000.00	1,000.00	1.00	1,000.00	-	1,000.00	100%	-					
2	TRAFFIC CONTROL / BARRICADES	1.00	LS	2,500.00	2,500.00	1.00	2,500.00	-	2,500.00	100%	-					
3	CLEARING AND GRUBBING TREES OVER 9" TO 18" DIAMETER	5.00	EA	100.00	500.00	-	-	-	-	0%	500.00					
4	CLEARING AND GRUBBING TREES OVER 18" TO 27"	2.00	EA	100.00	200.00	-	-	-	-	0%	200.00					
5	CLEARING AND GRUBBING TREES OVER 27" TO 36"	1.00	EA	150.00	150.00	-	-	-	-	0%	150.00					
6	REMOVE PAVEMENT	481.00	SY	13.50	6,493.50	-	-	-	-	0%	6,493.50					
7	REMOVE SIDEWALK	828.00	SF	0.75	621.00	-	-	-	-	0%	621.00					
8	REMOVE AND RELOCATE FENCE	185.00	LF	8.00	1,480.00	-	-	-	-	0%	1,480.00					
9	CONSTRUCT CURB INLET	2.00	EA	1,500.00	3,000.00	-	-	-	-	0%	3,000.00					
10	CONSTRUCT 15" HDPE STORM SEWER	75.00	LF	125.00	9,375.00	-	-	-	-	0%	9,375.00					
11	CONNECT TO EXG. STORM SEWER INLET	1.00	EA	800.00	800.00	-	-	-	-	0%	800.00					
12	SUBGRADE PREPARATION	3,539.00	SY	4.00	14,156.00	-	-	-	-	0%	14,156.00					
13	CONSTRUCT 7-INCH CONCRETE PAVEMENT (TYPE OPW3500)	3,354.00	SY	66.00	221,364.00	-	-	-	-	0%	221,364.00					
14	CONSTRUCT 5-INCH CONCRETE DRIVEWAY (TYPE OPW3500)	207.00	SY	8.50	1,759.50	-	-	-	-	0%	1,759.50					
15	CONSTRUCT THICKENED EDGE PAVEMENT	216.00	LF	12.50	2,700.00	-	-	-	-	0%	2,700.00					
16	CONSTRUCT 4-INCH CONCRETE SIDEWALK	770.00	SF	6.00	4,620.00	-	-	-	-	0%	4,620.00					
17	CONSTRUCT 6-INCH CONCRETE SIDEWALK	108.00	SF	6.00	648.00	-	-	-	-	0%	648.00					
18	CONSTRUCT DETECTABLE WARNING PANEL	24.00	SF	14.60	350.40	-	-	-	-	0%	350.40					
19	CONSTRUCT FLUME	3.00	EA	800.00	2,400.00	-	-	-	-	0%	2,400.00					
20	CONSTRUCT CRUSHED ROCK DRIVEWAY	40.00	TON	16.00	640.00	-	-	-	-	0%	640.00					
21	INSTALL TRAFFIC SIGN POST (7FT HT.)	5.00	EA	250.00	1,250.00	-	-	-	-	0%	1,250.00					
22	INSTALL STOP SIGN	3.00	EA	150.00	450.00	-	-	-	-	0%	450.00					
23	INSTALL STREET SIGN	8.00	EA	150.00	1,200.00	-	-	-	-	0%	1,200.00					
24	PERMANENT SEEDING & MULCH	0.50	AC	3,000.00	1,500.00	-	-	-	-	0%	1,500.00					
25	CONSTRUCTION STAKING	1.00	ALW	6,200.00	6,200.00	-	-	-	-	0%	6,200.00					
26	SUBGRADE COMPACTION TESTING	1.00	ALW	1,200.00	1,200.00	-	-	-	-	0%	1,200.00					
27	CONCRETE PAVEMENT SAMPLES AND TESTING	1.00	ALW	3,200.00	3,200.00	-	-	-	-	0%	3,200.00					
Original Contract Totals					\$	289,757.40		\$	3,500.00	\$	-	\$	3,500.00	1%	\$	286,257.40

POLICE DEPARTMENT

Mayor Cindy Grove
City of Valley
203 North Spruce St.
Valley NE. 68064

5-28-2025

Mayor Grove

On behalf of the Waterloo Police Department, I would like to extend our sincere gratitude to Officer Geoff Willmann, for his actions assisting the Waterloo Police Department on the early morning hours of Sunday May 25th 2025.

Officers received a call of a shooting in the Harvest Heights area of Waterloo, which subsequently was identified as a suicide attempt. Officer Willmann was directed to attend to the victim due to his tactical medic training. Officer Willmann stabilized the victim until rescue personnel could arrive.

Officer Willmann's professionalism, dedication and swift action were instrumental in securing the scene, and attending to the victim. Officer Willmann's willingness to go above and beyond the call of duty, exemplifies the strong spirit of collaboration and mutual aid that binds our law enforcement community.

We deeply appreciate your departments assistance and look forward to a continuing a strong working relationship in the future. Please extend our thanks and appreciation to Officer Willmann.

With Sincere appreciation,



Tim Donahue
Chief of Police
Waterloo Police Department