

**AGENDA**  
**VALLEY CITY COUNCIL**  
Tuesday, April 14, 2026  
City Hall  
203 North Spruce  
Valley, NE 68064  
7:00 PM

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

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

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

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

All agenda items on the consent agenda and will be acted on in a single motion. Consent agenda items are being forwarded to the Council Members. Any individual item may be removed by a council member for special discussion and consideration.

7.A. Approve Minutes of March 2, 9, 10, and 23, 2026 City Council meetings

7.B. Approve Treasurer's Report

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

7.D. Approve March Payroll \$105456.76 and IRA \$3258.07

7.E. Accept March Keno Receipts \$6489.10

7.F. Accept PeopleService Inc., Report

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

- January Library Board minutes

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

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

- March Library statistics
  - March Cemetery minutes
- 7.H. Approve reappointment of Jeremy Mayer to the Planning Commission (term expires 04/2029)
- 7.I. Approve reappointment of Dean Slader to the Cemetery Board (term expires 04/2029)
8. **Cornhusker State Games and Triathlon Eric Moser consideration and approval of race activities to be held on Sunday, July 12, 2026 6:00 a.m. to 11:00 a.m.**
  9. **Historical Society Dave Williams update on projects. Consideration and approval of a part-time person who could serve both the Library and Museum.**
  10. **Library Sami Stewart consideration and approval of closing 2nd Street from 10:00 a.m. to 2:00 p.m. on May 30, 2026 for the Library Summer Kickoff party**
  11. **Cemetery Board Kurt Muhle consideration and approval to pursue cemetery registration with Wreaths Across America**
  12. **Valley Days Foundation Tyler Curtis consideration and approval of Keno funds request in the amount of \$7,500.00**
  13. **Water Advisory Committee regarding formation of same discussion only**
  14. **Ginger Cove and Ginger Woods discussion regarding connector road between Ginger Woods Road and Ginger Cove Road**
  15. **Proclamations:**
    - **National Library Week - April 19-25, 2026**
    - **Arbor Day - April 24, 2026**
    - **Professional Municipal Clerks Week - May 3-9, 2026**
  16. **Request for Proposals consideration and approval to authorize the publication of a request for proposals from qualified consultants to provide conceptual design, public engagement services, and cost estimates for a new municipal pool**
  17. **Building and Zoning consideration and approval of Interlocal Agreement with Douglas County for cooperative inspection services Resolution No. 2026-17**
  18. **Ordinance No. 849 consideration and approval of amending Municipal Code Section 73.065 making it unlawful to operate any mini-bike or similar miniature vehicle on any street or highway**

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19. **Ordinance No. 850 consideration and approval of amending Municipal Code Section 92.07 pertaining to the keeping of chickens, licensing, and restrictions**
20. **Ordinance No. 851 consideration and approval of permitting golf car vehicles within the corporate limits of the City**
21. **Residential/Commercial Institutions, Group Care Home consideration and approval of amending Section 5.06 of the City of Valley Zoning regulations relating to residential/commercial institutions group care homes in zoning districts R-1, R-2, and R-3**
  - **Review**
  - **Open Public Hearing**
  - **Close Public Hearing**
  - **Ordinance No. 852**
22. **City Engineer**
  - 22.A. Water Treatment Plant Expansion - Eriksen Construction
    - 22.A.1. Council consideration and action to approve Change Order No. 3 for an increase in the amount of \$134,581.78
    - 22.A.2. **Resolution No. 2026-18** consideration and action to approve Contractor's Application for Payment No. 15 in the amount of \$810,000.00
  - 22.B. Water Treatment Plant SCADA Software and Computer Upgrade - JETCO, Inc.
    - 22.B.1. Consideration and action to approve proposal in the amount of \$46,601.00
  - 22.C. Park Avenue & Platte Street Paving Improvements - 2 the T Construction, LLC
    - 22.C.1. Consideration and action to approve Change Order No. 2 (final) for an increase in the amount of \$16,838.64
    - 22.C.2. **Resolution No. 2026-19** consideration and action to approve Contractor's Application for Payment No. 5 in the amount of \$8,960.55
  - 22.D. Valley Landing - Eagle Engineering Group, LLC
    - 22.D.1. **Resolution No. 2026-20** consideration and action to approve reimbursement to the City of Valley for Eagle Engineering's Invoice in the amount of \$2,330.00
  - 22.E. FY26 Water Main Replacement - Vrba Construction

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- 22.E.1. Consideration and action to approve Change Order No. 1 for an increase in the amount of \$203,202.00
- 22.F. Lift Station Pump Replacements (Ginger Woods No. 3) - Vrba Construction
  - 22.F.1. **Resolution No. 2026-21** consideration and action to approve Contractor's Application for Payment No. 1 in the amount of \$23,400.00
- 22.G. Lift Station Pump Replacements (Legacy Valley) - Vrba Construction
  - 22.G.1. **Resolution No. 2026-22** consideration and action to approve Contractor's Application for Payment No. 1 in the amount of \$8,460.00
- 22.H. Other / Miscellaneous
- 23. **PeopleService**
- 24. **Police Department**
- 25. **City Attorney**
- 26. **Mayor's Report**
- 27. **Upcoming Items**
  - **Planning Commission: No April Meeting**
  - **Twin Rivers YMCA Annual Dinner & Auction April 17, 2026 5:30 p.m.**
  - **Citywide Clean-up day April 18, 2026 9:00 a.m. - 2:00 p.m.**
  - **City Cemetery Clean-up day April 26, 2026 9:00 a.m. - Noon**
- 28. **Adjourn**

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**NOTICE OF MEETING  
CITY OF VALLEY  
TUESDAY, APRIL 14, 2026 7:00 P.M.  
VALLEY CITY HALL  
203 N. SPRUCE STREET, VALLEY, NE**

Notice is hereby given that a meeting of the City Council of the City of Valley, Nebraska will be held on Tuesday, April 14, 2026 at 7:00 p.m. at Valley City Hall. PUBLIC HEARINGS will be held on the following:

1. Ordinance Change:
  - Public Hearing to recommend an amendment to Section 5.06 of City of Valley Zoning Regulations to permit, as a conditional use, Residential/Commercial Institutions, Group Care Home in zoning districts R-1, R-2, and R-3.

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

Christie Donnermeyer, City Clerk

4/3 ZNEZ



# The Daily Record

## *Proof of Publication*

**JASON W. HUFF, Publisher**

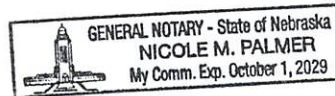
UNITED STATES OF AMERICA,  
 The State of Nebraska,  
 District of Nebraska,  
 County of Douglas,  
 City of Omaha

} 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:

4/3/26

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



Publisher's Fee \$28.00

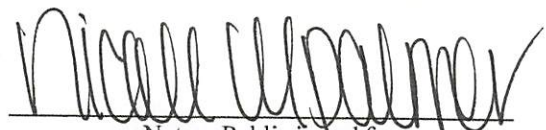
Additional Copies \$ \_\_\_\_\_

Filing Fee \$ \_\_\_\_\_

Total \$28.00



Subscribed in my presence and sworn to before me this APRIL 03 2026



Notary Public in and for  
Douglas County, State of Nebraska

MINUTES  
SPECIAL MEETING - WORK SESSION  
March 2, 2026

1 and 2. **Roll Call and Call to Order** Mayor L. Lewis called the meeting to order at 7:00 p.m. Present were Mayor L. Lewis; Council Members, Socha, Dean, J. Lewis, and Hayden. Also present: City Administrator Mike Gorman, City Treasurer Lori Sorensen, Public Works Superintendent Tim Sheets, and City Clerk Christie Donnermeyer.

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

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

4. **Proof of Publication** the Proof of Publication was on the table.

5. **Visitors/Correspondence.** Jim Thiessen, Jr., 7506 N. 285. He found an electrician who he thinks can fix the electrical issues with the pool so the pool can be open this season. He also stated that he believes the pool needs to remain in the park.

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

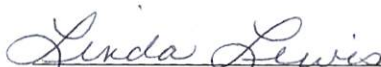
7. **Work Session:**


City Administrator Gorman welcomed Eric Casper from JEO. Eric reviewed the initial park master plan and then presented an overview of the proposed layout for the pool at the park location and at the YMCA location. He also discussed the impact on both locations. An Estimate of Quantities for the pool at the park and at the YMCA were also provided.

Discussions were held regarding the location of the pool at the park and at the YMCA.

Discussions were held regarding financing. Options reviewed were unbundling the sales tax which would need voter approval or an increase to the mill levy to cover the cost of repaying a bond. Fund-raising was discussed as well as grant options.

8. **Adjourn** Council Member Hayden moved to adjourn. J. Lewis seconded. YES: Socha, Dean, J. Lewis, and Hayden. NO: no one. Motion carried. Meeting adjourned at 8:08 p.m.

  
Linda Lewis, Mayor

  
Christie Donnermeyer, City Clerk

MINUTES  
SPECIAL MEETING - WORK SESSION  
March 9, 2026

**1 and 2. Roll Call and Call to Order** Mayor L. Lewis called the meeting to order at 7:00 p.m. Present were Mayor L. Lewis; Council Members, Socha, Dean, J. Lewis, and Hayden. Also present: City Administrator Mike Gorman, City Treasurer Lori Sorensen, City Clerk Christie Donnermeyer and Deputy Clerk Jon Barnhart.

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

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

**4. Proof of Publication** the Proof of Publication was on the table.

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

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

**7. Work Session:**

City Attorney Munderloh provided an overview of the Amendment to the Redevelopment Contract No. 11 between the CDA and Bluewater Development. He discussed previous years and amendments.

City Attorney Munderloh asked City Clerk Donnermeyer about the history of 2021 and 2024 amendments. City Clerk Donnermeyer clarified that Mr. Bacon was the person who drafts and sends the amendments. There was more discussion on the TIF process.

City Attorney Munderloh reviewed the process of signing the contract and filing the Notices to Divide. Member Dean asked why there was a delay to which City Attorney Munderloh stated he was not sure but provided a possible explanation.

City Clerk Donnermeyer asked if there were any questions with regards to the Consent Agenda. Member J. Lewis asked about the procedure for voting on reimbursement items. More clarification was given regarding the proper procedure for Council members voting on invoices submitted by council members.

City Administrator Gorman discussed a request he received from Roger Bevington asking the City to assume labor responsibilities for maintaining the Veterans park. He stated labor was the primary concern. The total cost of labor and materials for the City to maintain the Vets park is approximately \$6,000.00/year. There were discussions regarding long-term preservation of the Veterans park and the VFW's financial stability. More discussions with the VFW regarding current assistance and grant opportunities were recommended.

Mayor L. Lewis stated the consensus of the community during discussions regarding pool placement was it should stay in the park. City Administrator Gorman provided an overview of potential financing and payment options for the pool. City Treasurer Sorensen provided more information on the option of a bond for funding. There were discussions regarding unbundling sales tax or an increase to the mill levy as bond repayment options. The timeline for obtaining voter approval during the general election was also discussed. It was suggested that we ask the City Engineer about the timeline for the water main replacement project. Member Dean commented on the electrical inspection of the pool and if there were any potential workarounds. It was recommended not to go against the electrical inspector's decision.

There were discussions regarding the DC West Post-Prom party ask. A suggestion was made to use Keno funds. Some background was provided regarding past requests.

City Attorney Munderloh provided an overview of the request from Ginger Cove for two 25 mph speed limit signs.

City Attorney Munderloh gave an overview of the Ordinance amending Chapter 74, Schedule I amending the Valley Municipal Code providing for the speed limit of motor vehicles request from Nebraska Department of Transportation.

City Attorney Munderloh discussed the issue of a fifth council member and certification of same with the County Election Commission and/or the Secretary of State and his concerns of making the deadline for the November ballot. Currently he is waiting to hear from the Election Commission office. He stated the reality may be the November 2028 election. There was a suggestion to remove it from the agenda. City Attorney Munderloh reviewed the process of removing an agenda item from the agenda during a council meeting.

City Clerk Donnermeyer reviewed the City Engineer's portion of the agenda. A question was presented about the Valley Landing Street Rectangular Rapid Flashing Beacon. This item was part of Valley Landing's TIF request and is reimbursed to the City by the developer.

City Clerk Donnermeyer provided an overview of the police department report. There were no questions

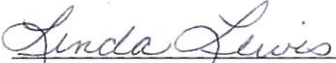
City Clerk Donnermeyer provided an overview of Building and Zoning. Positive comments were made about the department, and the great job Building Inspector Mary and Administrative Assistant Leah are doing.

The City Administration had nothing more to discuss.


The Mayor reviewed the upcoming items.



8. **Adjourn** Council Member Hayden moved to adjourn. Socha seconded. YES: Socha, Dean, J. Lewis, and Hayden. NO: no one. Motion carried. Meeting adjourned at 7:56 p.m.

  
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Linda Lewis, Mayor

  
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Christie Donnermeyer, City Clerk

MINUTES  
Regular MEETING  
March 10, 2026

**1 and 2. Roll Call and Call to Order** Mayor Linda Lewis called the meeting to order at 7:03 p.m. Present were Council Members J. Lewis, Dean, Socha, and Hayden. Also present: City Attorney Matt Munderloh, City Administrator Mike Gorman, Clerk Christie Donnermeyer, Deputy Clerk Jon Barnhart, Building & Zoning Inspector Marty Evans, and Police Chief Bobby Martinez.

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

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

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

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

**6. Approval of Agenda** Mayor L. Lewis requested removal of item no. 15 from the agenda. Council member Hayden moved to approve the revised agenda. Socha seconded. YES: Socha, Dean, J. Lewis and Hayden. NO: no one. Motion carried.

**7. Consent Agenda** City Attorney Munderloh addressed Council regarding the reimbursement requests of Council Members J. Lewis and Socha attendance at the Mid-Winter Conference and stated they should abstain from voting. Council member Hayden moved to approve the consent agenda. Dean seconded. YES: Dean and Hayden. NO: No one. ABSTAINED: J. Lewis and Socha. Mayor L. Lewis voted YES. Motion carried. Items on the consent agenda were: Feb. 10, 2026 city council meeting minutes; Treasurer's Report, Feb. Payroll \$105963.73 & IRA \$3179.95; Keno Receipts \$7402.31; PeopleService Report, Minutes and/or statistics of the following boards and/or committees: Feb. Library statistics, Twin Rivers Special Designated Liquor License for fundraiser on April 17, 2026; Claude H. Montgomery Post No. 58 The American Legion Special Designated Liquor License for fundraisers on July 18, Aug. 15, Sept. 19, Oct. 17, Nov. 21, and Dec. 19, 2026; and the following bills: **Services/Utilities/Insurance:** Aflac \$222.66; American Legal \$120.00; Bamboo \$377.95; Black Hills \$3987.89; BlueCross BlueShield \$22281.22; Creative Planning \$1564.00; DataShield \$99.64; DC Environmental Services \$5308.00; DC Treasurer \$13347.87; Eagle Engineering \$45416.54; Elec Comm DC Treasurer \$5717.35; FiveNines \$10390.78; FP Finance \$152.95; Fremont Dept Utilities \$51911.01; Goosmann Law \$8280.00; Great Plains \$1099.02; Lien Termite & Pest \$95.00; Michael Matzen \$1650.00; Michael Todd \$459.90; Morgan White \$1155.70; National League of Cities \$981.00; NE Dept of Env & Energy \$40.00; NE Secretary of State \$30.00; NE State Patrol \$27.00; Olmsted & Perry \$956.25; OPPD \$19020.17; PeopleService \$36112.00; The Daily Record \$331.33; Trekk \$2722.00; Verizon \$647.58; Vrba Const \$3696.25; Waste Connections \$248.48; Widhelm J \$1125.00; Waste Management \$431.78; Workplace Screening \$70.20; Xpress \$1058.71; YMCA \$40.00; **Supplies/Equipment:** Amazon Bus \$2221.38; Blizzard Boys \$65.99; Bomgaars \$143.96; Cappel Auto \$352.91; Cintas \$311.23; Core & Main \$1550.61; Elec Pump \$14280.15; Elite Vehicle Outfitters \$2125.00; Everetts \$760.99; FNB Credit Card \$1984.72; Host Coffee \$160.50; JD Car

Wash \$98.60; John Deere Financial \$71.11; Lincoln Winwater \$3499.60; Love's \$1619.28; Martin Marietta \$463.27; Menards Elkhorn \$182.29; Menards Fremont \$651.03; Omaha Door & Window \$475.00; Playaway Products \$917.59; Quinn, J \$250.00; Valley Ace Hardware \$56.56; **Bond/Loan/TIF Payments:** BOK Financial \$68,578.75; Mallard \$157099.25; Bluewater \$632111.16; **Reimburse/Refund:** Abrahamson, I \$104.14; Art of Craftsman \$650.00; B6 Building & Develop \$450.00; Barnhart J \$76.58; Birddog Capital \$150.00; Bishop M \$137.61; Costanzo M \$19.63; Curt Hofer & Assoc \$150.00; Daffer, J \$150.00; Donal G \$150.00 Getsfred A \$150.00; Gorman M \$73.95; Gretna Plumbing \$190.00; Landmark Performance \$1000.00; Lewis, J \$556.30; Luhrs Real Estate \$150.00; Oquist, A \$150.00; Richter, C \$150.00; Rynes, J \$64.16; Socha B \$555.86.

8. **Vets Park** Dick Rowe, 206 Sunset Street addressed Council regarding Roger Bevington's discussions with the City concerning the maintenance of the Veterans park. He reviewed the Legion's responsibilities concerning the park. City Administrator Gorman addressed Council and provided background on the issue. He stated Chad Hayden of Hayden Lawn Care has been removing snow and mowing the park at no charge to the VFW. He stated Mr. Hayden was willing to continue providing these services if the City did not assume responsibility. He provided a cost estimate for the services if the City were to provide them at approximately \$6,000 per year. He also discussed the availability of grant and assistance programs which needed to be pursued. He asked Council for some time to have discussions with the VFW to explore all options. Member Hayden asked whether Keno funds were available and appropriate. The City Administrator stated he would review that option. She also wanted to know about the annual Keno revenue to which the City Clerk replied approximately \$7,500 - \$8,000 per month. Council member Dean moved to hold the matter over for further discussions with the Vets/VFW. Hayden Seconded. YES: Socha, Dean, J. Lewis, and Hayden. NO: No one. Motion carried.

9. **Park and Recreation Advisory Committee** Chairperson Mary Ellis stated the recommendation of the Committee was to keep the pool in the City Park. She also stated that the Committee wants to be involved in the process regarding the pool.

10. **City Pool** City Administrator Gorman addressed Council regarding goals for the pool. He provided a cost estimate of between \$6 and \$8 million for construction of a new pool. He stated all avenues are being explored regarding financing for the pool including looking at the mill levy or unbundling the sales tax. He stated that either of these approaches would require a vote of the people. He wanted to assure the public unbundling of the sales tax option would not interfere with the infrastructure work. He also discussed using ARPA funds. He requested Council direct staff to research financing options for presentation at the next Council meeting.

Member Hayden wanted a recap of the grants already awarded for water improvements. She wanted assurances for the public about the infrastructure improvements, specifically water and sewer. Member Dean asked if it would slow down progress or plans for the water treatment plant expansion to which the answer was no.

Council member Dean moved to approve the location of the pool at the City Park. Hayden Seconded. YES: Hayden, J. Lewis, Dean, Socha NO: No one. Motion carried.

Council member Hayden moved to direct City employees to explore all financing options. Socha Seconded. YES: Hayden, J. Lewis, Dean, Socha NO: No one. Motion carried.

Mayor L. Lewis stated that ARPA funds need to be used by the end of the year to which City Administrator Gorman confirmed. There was discussion regarding ARPA funds and use of same.

**11. DC West Post-prom Committee Request** There was some discussion regarding offering Keno funds in lieu of a pool party considering the current condition of the pool. Council member Hayden moved to approve \$500 of Keno funds to the DC West Post-Prom Committee. Socha Seconded. YES: Socha, Dean, J. Lewis, and Hayden. NO: No one. Motion carried.

**12. Resolution No. 2026-14** Council member Hayden moved for passage of Resolution No. 2026-14 installation of two 25 mph speed limit signs in Ginger Cove. J. Lewis seconded. YES: J. Lewis, Socha, Dean and Hayden. NO: No one. Motion carried. A true, correct, and complete copy of said Resolution is on file at City Hall.

**13. Ginger Cove** Council member Hayden moved to approve spending funds for two 25 mph speed limit signs in Ginger Cove. J. Lewis seconded. YES: J. Lewis, Socha, Dean and Hayden. NO: No one. Motion carried.

**14. Ordinance No. 847** amending Chapter 74, Schedule I of the Valley Municipal Code providing for the speed limit of motor vehicles. AN ORDINANCE REPEALING CHAPTER 74, SCHEDULE I, SPEED LIMITS OF THE VALLEY MUNICIPAL CODE, AN ORDINANCE PROVIDING FOR THE SPEED LIMIT OF MOTOR VEHICLES; PROVIDING FOR AN EFFECTIVE DATE OF THIS ORDINANCE; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING FOR THE REPEAL OF ALL ORDINANCES IN CONFLICT HEREWITH. Council member Hayden moved to introduce Ordinance No. 847 on the first reading. J. Lewis seconded. YES: J. Lewis, Socha, Dean, and Hayden: NO: no one. Motion carried. Said Ordinance was then read by title and thereafter Council member Socha moved that the statutory rule requiring reading on three different days be suspended. Hayden seconded the motion to suspend the rule and the following council members voted YES: J. Lewis, Socha, Dean, and Hayden. NO: no one. The motion to suspend the rule was adopted and the statutory rule was declared suspended for the consideration of said Ordinance. The Mayor then declared the Ordinance adopted. A true, correct, and complete copy of said Ordinance is on file at City Hall.

**15. Ordinance No. 848** removed from the agenda.

#### **16. City Engineer**

Council member J. Lewis moved for passage of Resolution No. 2026-15 approving contractor's application for payment no. 14 in the amount of \$1,133,550.00 from Eriksen Construction for the water treatment plant expansion. Hayden seconded. YES: J. Lewis, Socha, Dean and Hayden. NO: No one. Motion carried. A true, correct, and complete copy of said Resolution is on file at City Hall.

Council member Dean moved for passage of Resolution No. 2026-16 authorizing Core Bank to disburse to Omaha Electric Service, Inc. the amount of \$14,299.65 for payment of contractor's application for payment no. 1 for Valley Landing street rectangular rapid flashing beacon. Hayden seconded. YES: J. Lewis, Socha, Dean, and Hayden. NO: no one. Motion carried. A true, correct, and complete copy of said Resolution is on file at City Hall.

City Engineer Perry provided an overview of current projects.

17. **Police Department** Chief Martinez provided an overview of the call volume, and special detail assignments.

18. **Building and Zoning** Building Inspector Marty Evans introduced himself to council.

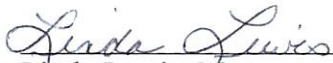
19. **City Administrator** City Administrator Gorman had nothing more to report.


20. **City Attorney** City Attorney Munderloh provided a status on upcoming items and the Champion Shores development agenda request for the March 23 special meeting.

21. **Mayor's Report** Mayor L. Lewis reminded everyone of the City-wide Clean-up day on April 18; Valley Cemetery Clean-up on April 16 and Planning Commission on March 17.

22. **Upcoming items** Planning Commission: March 17, 2026; City-wide Clean-up Day: April 18, 2026 – 9 a.m. – 2 p.m.; Valley Cemetery Clean-up Day: April 26, 2026 – 9 a.m. – Noon.

23. **Adjourn** Council member Hayden moved to adjourn. Socha seconded. YES: J. Lewis, Socha, Dean, and Hayden. NO: No one, motion carried. Meeting adjourned at 7:38 p.m.

  
Linda Lewis, Mayor

  
Christie Donnermeyer, City Clerk

MINUTES  
CITY COUNCIL  
SPECIAL MEETING  
March 23, 2026

**1 and 2. Roll Call and Call to Order** Mayor L. Lewis called the meeting to order at 7:00 p.m. Present were Mayor L. Lewis; Council Members, Socha, Dean, J. Lewis, and Hayden. Also present: City Engineer Greg Perry, City Administrator Mike Gorman, City Treasurer Lori Sorensen, City Clerk Christie Donnermeyer and Deputy Clerk Jon Barnhart.

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

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

**4. Proof of Publication** the Proof of Publication was on the table.

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

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

**7. Audit** Nick Eker, CPA, CFE, of Bland and Associates reviewed the draft of the audit with council. He stated the City received the highest level of assurance with regard to the financial audit. He spoke on the yellow book report and a finding in accounts payable regarding invoices received after the fiscal year-end. He assured Council it had nothing to do with fraud but stated that it is a financial statement year-end issue that was discovered and to recognize those invoices for service submitted after fiscal year-end. Proper procedures have been implemented to correct this going forward. Mayor L. Lewis reiterated and explained the one concern regarding submission of invoices after fiscal year-end. He also reviewed the federal audit portion and stated there were no findings. Council expressed appreciation to Treasurer Sorensen for her work in maintaining the City's strong financial position. Council member Hayden moved for submission of the audit to the State Auditor for FY2024-2025. J. Lewis seconded. YES: J. Lewis, Dean, Socha, and Hayden. NO: No one. Motion carried.

**8, Ordinance No. 848** Champion Shores rezoning from Industrial/Residential to Residential. Mayor L. Lewis opened the public hearing. City Engineer Perry gave an overview of the rezoning request. Mayor L. Lewis closed the public hearing. AN ORDINANCE AMENDING THE ZONING REGULATIONS OF VALLEY, DOUGLAS COUNTY, NEBRASKA, FINDING THE PROPOSED AMENDMENT WAS DULY SUBMITTED TO THE PLANNING BOARD OF VALLEY, DOUGLAS COUNTY, NEBRASKA, FOR ITS RECOMMENDATION AND THAT IT RECOMMENDED THE ADOPTION OF THE AMENDMENT; FINDING THAT NOTICE OF HEARING ON SUCH AMENDMENT WAS DULY GIVEN PRIOR TO THE HEARING AS PROVIDED BY LAW AND THAT SUCH PUBLIC HEARING WAS HAD THEREON; FINDING THAT THE ZONING MAP OF VALLEY, DOUGLAS COUNTY, NEBRASKA, BE AMENDED AS FOLLOWS: A TRACT OF LAND BEING PART OF THE NORTHWEST


QUARTER (NW1/4) OF THE NORTHEAST QUARTER (NE1/4) LOCATED IN SECTION 36, TOGETHER WITH LOT 1, VALLEY PLANT, AS SURVEYED, PLATTED AND RECORDED IN DOUGLAS COUNTY, NEBRASKA, ALL LOCATED IN TOWNSHIP 16 NORTH, RANGE 09 EAST OF THE 6TH P.M., DOUGLAS COUNTY, NEBRASKA, AS DESCRIBED MORE PARTICULARLY ON EXHIBIT "A" ("The Flatwater Lakes Estates, LLC (Champion Shores) Parcel") shall be rezoned from Industrial/Residential (I-2/R-3) to strictly Residential (R-3). PROVIDING FOR AN EFFECTIVE DATE OF THIS ORDINANCE AND PROVIDING FOR THE REPEAL OF ALL ORDINANCES IN CONFLICT HEREWITH. Council member Hayden moved to introduce Ordinance No. 848 on the first reading. Dean seconded. YES: J. Lewis, Socha, Dean, and Hayden: NO: no one. Motion carried. Said Ordinance was then read by title and thereafter Council member Hayden moved that the statutory rule requiring reading on three different days be suspended. Socha seconded the motion to suspend the rule and the following council members voted YES: J. Lewis, Socha, Dean, 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.

9. **Heimann Ventures III, LLC Champion Shores** Mayor L. Lewis opened the public hearing. City Engineer Perry gave an overview of the development, number of lots, phases, it will be a gated community; but the trail will be public access. Member J. Lewis wanted to know the timeline for phase 2; the developer is focused on phase 1 right now. Member Socha wanted to know about the trail and same is part of the development. Mayor L. Lewis confirmed the removal of the TIF request. Mayor L. Lewis closed the public hearing. Council member Dean moved to approve the final plat. Hayden seconded. YES: J. Lewis, Dean, Socha, and Hayden. NO: No one. Motion carried.

10. **Champion Shores** City Engineer Perry reviewed the subdivision agreement and stated that the development is 100% private finance, which includes a gated community with private streets but does have public access to the trail. City Attorney Munderloh approved the agreement with the understanding a letter of credit is still needed from the bank. Council member Hayden moved to approve the subdivision agreement. Socha seconded. YES: J. Lewis, Dean, Socha, and Hayden. NO: No one. Motion carried. Brent Beller attorney for the developer, expressed his appreciation on behalf of the developer for all the hard work put towards the approval of this development.

11. **Adjourn** Council member Hayden moved to adjourn. J. Lewis seconded. YES: Socha, Dean, J. Lewis, and Hayden. NO: no one. Motion carried. Meeting adjourned at 7:20 p.m.

  
Linda Lewis, Mayor

  
Christie Donnermeyer, City Clerk

**Treasurer's Report  
March 2026**

	<u>Dept</u>	<u>Cash Balance 2/27/2026</u>	<u>Net Income or (Loss)</u>	<u>Inter-fund Transfers</u>
<b>General - Fund 1</b>		\$964,539.50	\$ (1,339,873.54)	\$1,356,386.81
General MM		\$589,344.31	\$258.53	(\$7,076.66)
Pines Assessments		\$307,101.21	\$700.53	\$786.15
<b>Bond - Fund 2</b>	021	\$385,898.45	\$35,912.78	(\$786.15)
C D A	001	\$1,000.00		
		<hr/> <hr/>		
		\$2,247,883.47	(\$1,303,001.70)	\$1,349,310.15

**City of Valley  
Pooled Cash  
Proprietary Funds**

<b>Funds</b>	<u>Dept</u>	<u>Cash Balance 2/27/2026</u>	<u>Net Income or (Loss)</u>	<u>Inter-fund Transfers</u>
Water/Waste - Fund	024	\$622,425.84	\$2,038,270.58	(\$1,350,510.15)
Cap. Facility Chg.	024	\$2,418,172.28	\$5,514.07	\$1,200.00
		<hr/> <hr/>		
		\$3,040,598.12	\$2,043,784.65	(\$1,349,310.15)

	<u>Dept</u>	<u>Cash Balance 2/27/2026</u>	<u>Net Income or (Loss)</u>	<u>Inter-fund Transfers</u>
<b>Fund 4</b>				
Nursing Home	050	\$75,788.11	\$24,882.65	
<b>Fund 8</b>				
Keno	056	\$380,141.75	\$7,315.16	
<b>Fund 10</b>				
Sales Tax	058	\$7,036,509.38	\$37,013.70	
<b>ARPA</b>		\$138,015.59	\$284.35	
		<hr/> <hr/>		
		\$7,630,454.83	\$69,495.86	\$0.00



**Total All Funds**

**\$12,918,936.42**

**\$810,278.81**

**\$0.00**

<u>Balance</u>	<u>Investments</u>	<u>Outstanding</u>
<u>3/31/2026</u>	<u>3/31/2026</u>	<u>Checks</u>

\$981,052.77	\$14,587.14	\$ (11,654.50)
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<u>Cash</u>	<u>Investments</u>
<u>Balance</u>	<u>3/31/2026</u>
<u>3/31/2026</u>	\$10,179.30

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<u>Cash</u>
<u>Balance</u>
<u>3/31/2026</u>

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**\$13,729,215.23    \$24,766.44**

**City of Valley**  
**Accounts Payable Status with Accounting Distribution by Vendor**

		<u>Amount</u>
<b>[103] ACCUFUND</b>		
4/01/2026	4/15/2026 ACCUFUND ANYWHERE (10 USERS) ACCOUNTING SUITE (1 USERS) BUDGET MANAGEMENT FIXED ASSETS UTILITY BILLING PERIOD 01/01/2026 - 03/31/2026	3,843.00
<b>Total for[103] ACCUFUND</b>		<b>3,843.00</b>
<b>[1932] AFLAC</b>		
3/12/2026	4/15/2026 MARCH BILLING PERIOD	222.66
<b>Total for[1932] AFLAC</b>		<b>222.66</b>
<b>[035184] AMAZON BUSINESS</b>		
3/14/2026	4/15/2026 BOOKS X34	473.54
3/06/2026	4/15/2026 BOOKS X18	135.72
3/24/2026	4/15/2026 TOOLS	134.20
3/11/2026	4/15/2026 TRASH BAGS BUSINESS CARD HOLDERS MESSAGE BOOK	71.65
3/05/2026	4/15/2026 OFFICE CHAIR	139.98
3/12/2026	4/15/2026 COPY PRINTER KLEENEX	97.28

3/29/2026	4/15/2026 DVD X3	55.78
3/29/2026	4/15/2026 BOOKS X4	56.56
4/01/2026	4/15/2026 BOOK X1	19.49
3/08/2026	4/15/2026 BOOK X1	32.21
3/27/2026	4/15/2026 CRAFT SUPPLIES GAMES SUMMER READING SUPPLIES & PRIZES DONATION FUNDED	315.10
3/03/2026	4/15/2026 BOOK X1	22.54
3/08/2026	4/15/2026 BOOK X1	22.54
4/01/2026	4/15/2026 BOOKS X7	100.04
3/27/2026	4/15/2026 SINK CADDY CLEANING SPONGE	20.97
3/25/2026	4/15/2026 BOOKS X8	95.86
3/25/2026	4/15/2026 BOOK X1	13.79
3/27/2026	4/15/2026 BLANK CD 100PK X2 DVD 100PK EVIDENCE SEALING TAPE	168.70
3/22/2026	4/15/2026 POST IT NOTES CLIP BOARDS	30.37
2/10/2026	4/15/2026 BOOKS X1	17.47
4/07/2026	4/15/2026 SUMMER READING PROGRAM PRIZES	85.41

3/22/2026	4/15/2026 BOOKS X6	93.41
3/12/2026	4/15/2026 TRASH LINER BAGS LITTER PICK UP BAGS	279.00
3/27/2026	4/15/2026 INK CARTRIDGE	23.99
3/24/2026	4/15/2026 BOOK X1	11.23
3/12/2026	4/15/2026 CRAFT SUPPLIES SUMMER READING SUPPLIES - DONATION FUNDED	355.91
3/31/2026	4/15/2026 BOOKS X2	19.79
3/25/2026	4/15/2026 FORKS POST IT NOTES INK CARTRIDGE	126.58
3/25/2026	4/15/2026 BOOK X5	90.43
4/05/2026	4/15/2026 DVD X1	19.95
3/21/2026	4/15/2026 BOOKS X6	105.06
3/18/2026	4/15/2026 CRAFT SUPPLIES SUMMER READING SUPPLIES & PRIZES DONATION FUNDED	246.85
3/29/2026	4/15/2026 BOOKS X2	25.69
4/06/2026	4/15/2026 BOOKS X2	26.72
2/25/2026	4/15/2026 HEAVY DUTY BUTTON MASTER 8MM PUSH TYPE RETAINER	57.90
3/05/2026	4/15/2026 BATTERIES X4	206.36

3/24/2026	4/15/2026 BOOKS X4	68.31
3/04/2026	4/15/2026 BOOK X1	45.00
<b>Total for[035184] AMAZON BUSINESS</b>		<b>3,911.38</b>
<b>[250] ARPS</b>		
3/26/2026	4/15/2026 L10-3500 AE PART LOAD 1/4 TO 4 CY	610.06
<b>Total for[250] ARPS</b>		<b>610.06</b>
<b>[16716] ART OF A CRAFTSMAN</b>		
3/20/2026	4/15/2026 WATER DEPOSIT REFUND 6014 N 285 ST	150.00
3/16/2026	4/15/2026 BLDG DEPOSIT REFUND - 6014 N 285 ST - This refund is in addition to the 3/11/2026 refund for PERMIT# R-021-25. Total refunded amount including this pmt. is \$1000. No interior footing inspection required.	500.00
<b>Total for[16716] ART OF A CRAFTSMAN</b>		<b>650.00</b>
<b>[1033513] BALERIO, CHELBY</b>		
3/13/2026	4/15/2026 Water Deposit Refund, 204 W Alexander re-issued check - last attempt before sending to State of NE unclaimed property.	25.24
<b>Total for[1033513] BALERIO, CHELBY</b>		<b>25.24</b>
<b>[1000480] BARCO PRODUCTS LLC</b>		

4/03/2026	4/15/2026 6' SUPERSAVER BENCH W/BACK - BLUE PARK ENHANCEMENT	603.81
<b>Total for[1000480] BARCO PRODUCTS LLC</b>		<b>603.81</b>
[15490] Bell Bank Equipment Finance 3/12/2026	4/15/2026 6100M JOHN DEERE TRACTOR W/DIAMOND BOOM	22,392.65
<b>Total for[15490] Bell Bank Equipment Finance</b>		<b>22,392.65</b>
[1805] BOMGAARS 4/09/2026	4/15/2026 MUSSON BELT JEANS PANTS	225.64
<b>Total for[1805] BOMGAARS</b>		<b>225.64</b>
[1065504] BOSTON, PAYTON 3/26/2026	4/15/2026 WATER DEPOSIT REFUND - 216 W WHITTINGHAM This check replaces check # 53692 issued on 2/2023	150.00
<b>Total for[1065504] BOSTON, PAYTON</b>		<b>150.00</b>
[1000112] BOUND TO STAY BOUND 2/26/2026	4/15/2026 BOOKS X3	44.66
<b>Total for[1000112] BOUND TO STAY BOUND</b>		<b>44.66</b>
[1203] CAPPEL AUTO SUPPLY 3/17/2026	4/15/2026 2019 INTERNATIONAL BLISTER PACK CAPSULES T20	18.99
<b>Total for[1203] CAPPEL AUTO SUPPLY</b>		<b>18.99</b>



**[3708] CARL JARL LOCKSMITHS**

3/31/2025 4/15/2026 FILE CABINET LOCK REPAIR 219.00

**Total for[3708] CARL JARL LOCKSMITHS 219.00**

**[631025] CINTAS CORP**

3/05/2026 4/15/2026 CINTAS - CITY OF VALLEY 308.85

INVOICE: 4261752418 \$131.25 AIR SVC, SOAP, 3X5, 4X6, 4X6 LOGO MAT  
4263245622 \$53.59 3x5, 4x6 MAT 4x6 LOGO MAT  
4264746809 \$124.01 AIR SVC, SOAP, 3X5, 4X6, 4X6 LOGO MAT

3/13/2026 4/15/2026 CINTAS - CITY OF VALLEY 63.60

INVOICE: 5323586203 \$63.60 CPR CABINET SERVICED

3/05/2026 4/15/2026 CINTAS - VALLEY PUBLIC LIBRARY 72.96

INVOICES: 4261752458 \$72.96 TP RFL, AIR SVC, SOAP, PAPER TWL, 3X10,  
4X6

**Total for[631025] CINTAS CORP 445.41**

**[28330] CORE & MAIN**

3/11/2026 4/15/2026 CHEMICALS 309.86

**Total for[28330] CORE & MAIN 309.86**

**[1000156] CREATIVE PLANNING**

3/31/2026 4/15/2026 WORK WITH TREASURER FY25 2,409.00

MARCH

**Total for[1000156] CREATIVE PLANNING** **2,409.00**

**[8458] DATASHIELD CORPORATION**

3/05/2026	4/15/2026	ROUTINE ONSITE DESTRUCTION	49.64
3/05/2026	4/15/2026	ROUTINE ONSITE DESTRUCTION	50.00
4/02/2026	4/15/2026	ONSITE ROUTINE DESTRUCTION	49.64
4/02/2026	4/15/2026	ROUTINE ONSITE DESTRUCTION	50.00

**Total for[8458] DATASHIELD CORPORATION** **199.28**

**[88623] DEMCO**

3/03/2026	4/15/2026	BOOK SUPPORTS WIRE EASEL BOOKMARKS	380.14
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**Total for[88623] DEMCO** **380.14**

**[15335] DOUGLAS COUNTY ENVIRONMENTAL SERVICES**

4/01/2026	4/15/2026	ELECTRICAL INSPECTION 35 - \$2450 ELECTRICAL PLAN REVIEW 16 - \$832 BUILDING INSPECTION 23 - \$1610	4,892.00
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**Total for[15335] DOUGLAS COUNTY ENVIRONMENTAL SERVICES** **4,892.00**

**[12100] EAGLE ENGINEERING GROUP LLC**

4/09/2026	4/15/2026	CHAMPION SHORES	1,509.75
4/09/2026	4/15/2026	LIFT STATION PUMP REPLACEMENTS	1,976.78

4/09/2026	4/15/2026	CATALINA STILLWATER VILLA PHASE 1 BOULDER BUSINESS PARK LEWIS TRACT GENERAL STAFF MEETINGS PLANNING COMMISSION CITY MAPS	7,550.64
4/09/2026	4/15/2026	VALLEY LANDING STREET PAVING IMPROVEMENTS	2,330.00
4/09/2026	4/15/2026	WATER TREATMENT PLANT EXPANSION	16,486.99
<b>Total for[12100] EAGLE ENGINEERING GROUP LLC</b>			<b>29,854.16</b>
<b>[1000521] EDMUNDS GOVTECH</b>			
3/16/2026	4/15/2026	IMPLEMENTATION OF ENHANCED SOFTWARE FOR FINANCIAL ACCOUNTING, UTILITY BILLING, BUDGETING AND PAYROLL	5,687.50
<b>Total for[1000521] EDMUNDS GOVTECH</b>			<b>5,687.50</b>
<b>[4280] ELECTRIC PUMP</b>			
3/24/2026	4/15/2026	NE MEIGS LIFT STATION FOUND LEAKING SEAL	731.25
<b>Total for[4280] ELECTRIC PUMP</b>			<b>731.25</b>
<b>[1000535] FIRST NEB. BANK (CREDIT CARD)</b>			
3/12/2026	4/15/2026	SUMMER READING PRIZE BOOKS	490.90
3/24/2026	4/15/2026	TWILIO SENDGRID	19.95
3/02/2026	4/15/2026	BUSINESS CARDS MARTY/LEAH	55.61

3/10/2026	4/15/2026 NOTARY STAMPS X3	111.06
3/10/2026	4/15/2026 NOTARY APPLICATION FEE KELLEY	32.50
3/09/2026	4/15/2026 NOTARY APPLICATION FEE WILLMANN	32.50
3/09/2026	4/15/2026 NOTOARY APP FEE MARTINEZ	32.50
3/09/2026	4/15/2026 NOTARY BOND PAYMENT WILLMANN	40.00
3/09/2026	4/15/2026 NOTARY BOND PAYMENT MARTINEZ	40.00
3/09/2026	4/15/2026 NOTARY BOND PAYMENT BISHOP	40.00
3/09/2026	4/15/2026 NOTARY BOND PAYMENT KELLEY	40.00
3/13/2026	4/15/2026 PICKLENET DELUXE REPLACEMENT NET X2 - Park Enhancement	149.90
3/12/2026	4/15/2026 NOTARY STAMP SPILINEK	37.02
3/12/2026	4/15/2026 NOTARY BOND PAYMENT SPILINEK	40.00
3/12/2026	4/15/2026 NOTARY APPLICATION PAYMENT SPILINEK	32.50
3/18/2026	4/15/2026 DODGE DURANGO FLOOR LINER FORD EXPLORER FLOOR LINER	289.86
3/02/2026	4/15/2026 RETIREMENT GIFT - SHADOWBOX HRBEK MARTINEZ TO REIMBURSE 103.54	603.54

3/15/2026	4/15/2026	DONNERMEYER HOTEL STAY CLERKS SCHOOL	821.05
3/30/2026	4/15/2026	BLUE TO GOLD LAW ENFORCEMENT TRAINING	495.00
2/28/2026	4/15/2026	CLASS A TOW 1 LIGHT	278.00
3/10/2026	4/15/2026	TRUNK OR TREAT BOOKS	187.99
3/03/2026	4/15/2026	PORTABLE RADIO CASE PISTOL MAG HANDCUFF CASE	198.97
3/12/2026	4/15/2026	SUMMER READING PRIZE BOOKS	265.55
3/23/2026	4/15/2026	SUMMER READING PRIZES	2.49
3/23/2026	4/15/2026	SUMMER READING PRIZES	51.28
3/24/2026	4/15/2026	SUMMER READING PRIZE DONATION	2.99
3/24/2026	4/15/2026	SUMMER READING PRIZES	230.99
3/25/2026	4/15/2026	SUMMER READING PRIZES	19.99
3/10/2026	4/15/2026	SUMMER READING SUPPLIES - DONATION FUNDED	118.88
3/17/2026	4/15/2026	SUMMER READING SUPPLIES - DONATION FUNDED	200.45
3/09/2026	4/15/2026	SUMMER READING SUPPLIES - DONATION FUNDED	175.92

**Total for[1000535] FIRST NEB. BANK (CREDIT CARD)**

**5,137.39**

**[619] FIVE NINES TECHNOLOGY GROUP INC**

4/01/2026	4/15/2026 ALL DEPARTMENTS APRIL BILLING	6,390.20
<b>Total for[619] FIVE NINES TECHNOLOGY GROUP INC</b>		<b>6,390.20</b>
<b>[1000196] FP FINANCE PROGRAM</b>		
4/03/2026	4/15/2026 STANDARD PAYMENT	152.95
<b>Total for[1000196] FP FINANCE PROGRAM</b>		<b>152.95</b>
<b>[635] FREMONT DEPARTMENT OF UTILITES</b>		
4/03/2026	4/15/2026 SERVICE 03/02/2026 - 03/30/2026 TEST - 03/11/2025 BOD 167/SOLIDS 150 03/27/2026 - 34,094,188 02/27/20026 - 23,344,936 CONSUMPTION 10,749,252 GALLONS; 14,370 CCF	44,745.57
<b>Total for[635] FREMONT DEPARTMENT OF UTILITES</b>		<b>44,745.57</b>
<b>[6022201] GAFFNEY, DANIEL &amp; MELISSA</b>		
3/27/2026	4/15/2026 WATER DEPOSIT REFUND - 22 GINGER COVE RD This check replaces check# 55563 issued 9/2024	150.00
<b>Total for[6022201] GAFFNEY, DANIEL &amp; MELISSA</b>		<b>150.00</b>
<b>[6062400] GOOD LIFE HOMES</b>		
3/26/2026	4/15/2026 Water service deposit - 5607 N 292nd Cir This check replaces check# 54284 issued 8/2023	150.00

<b>Total for[6062400] GOOD LIFE HOMES</b>	<b>150.00</b>
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**[1000502] GOOSMANN LAW FIRM PLC**

3/03/2026	4/15/2026 LEGAL SERVICES	7,925.00
	03/01/2026 - 03/31/2026	
	GENERAL	
	TIF	
	CHAMPION SHORES	

<b>Total for[1000502] GOOSMANN LAW FIRM PLC</b>	<b>7,925.00</b>
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**[6000] GRANICUS**

2/05/2026	4/15/2026 SMARTGOV RENEWAL AGREEMENT	8,992.17
	02/01/2026 - 01/31/2027	

<b>Total for[6000] GRANICUS</b>	<b>8,992.17</b>
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**[2058] GREAT PLAINS COMMUNICATIONS**

4/01/2026	4/15/2026 GENERAL/POLICE/STREETS/WATER	778.00
	APRIL 2026	
4/01/2026	4/15/2026 WATER TOWER	74.64
4/01/2026	4/15/2026 LIBRARY	246.83

<b>Total for[2058] GREAT PLAINS COMMUNICATIONS</b>	<b>1,099.47</b>
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**[4308] GREAT PLAINS UNIFORMS**

3/14/2026	4/15/2026 KELLEY	64.99
	MIDNIGHT NAVY POLO X1	
	SEW ON PATCHES X2	

<b>Total for[4308] GREAT PLAINS UNIFORMS</b>	<b>64.99</b>
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**[988] GRETN PLUMBING & DRAIN SERVICE LLC**

3/16/2026	4/15/2026 Refund - Plumbing Permit Fees - 28624 JESSIE CIR Sewer Install Permit# PL-127-25 BU26-00036 eCheck \$ already transferred - send refund check	190.00
<b>Total for[988] GRETNA PLUMBING &amp; DRAIN SERVICE LLC</b>		<b>190.00</b>
<b>[1000549] HAPPY FACES FACE PAINTING, LLC</b>		
5/30/2026	4/15/2026 SUMMER READING KICK OFF PARTY	230.00
<b>Total for[1000549] HAPPY FACES FACE PAINTING, LLC</b>		<b>230.00</b>
<b>[2102510] HARPIN, ERIC</b>		
3/13/2026	4/15/2026 Water Deposit Refund - 118 W Meigs Re-issued ck replaces ck#53327 Last attempt before submitting to Unclaimed Property w/ State.	113.90
<b>Total for[2102510] HARPIN, ERIC</b>		<b>113.90</b>
<b>[1041] HAYDEN, MELANIE E</b>		
4/09/2026	4/15/2026 HAYDEN MIDWINTER CONFERENCE FEE HOTEL MILEAGE FOOD/DRINKS	999.07
<b>Total for[1041] HAYDEN, MELANIE E</b>		<b>999.07</b>
<b>[7021000] HBC Homes</b>		



3/13/2026	4/15/2026 Building Deposit Refund - 28606 Laurel Cr. Re-issued check to replace ck#53413	1,000.00
<b>Total for[7021000] HBC Homes</b>		<b>1,000.00</b>
<b>[5023003] HEIDEN, LEIGH</b>		
3/13/2026	4/15/2026 Water Deposit Refund, 7530 N 285th Re-issued check - final attempted before turning over to unclaimed property with State of NE	119.73
<b>Total for[5023003] HEIDEN, LEIGH</b>		<b>119.73</b>
<b>[0323] Helena Agri-Ent LLC</b>		
3/27/2026	4/15/2026 PROMATE BAG X36 QUICKSHOT SEED BAG X30	3,023.17
<b>Total for[0323] Helena Agri-Ent LLC</b>		<b>3,023.17</b>
<b>[9444] HOST COFFEE SERVICE</b>		
3/10/2026	4/15/2026 COLUMBIAN COFFEE X2	80.28
3/30/2026	4/15/2026 5 GALLON RO WATER	5.50
3/31/2026	4/15/2026 WATER COOLER	31.03
4/09/2026	4/15/2026 DONUT BLEND COFFEE COLUMBIAN COFFEE CREAMER X1	126.28
<b>Total for[9444] HOST COFFEE SERVICE</b>		<b>243.09</b>
<b>[2176400] JD'S CAR WASH &amp; DETAILING LLC</b>		

3/31/2026	4/15/2026 MARCH CAR WASHES	129.20
<b>Total for[2176400] JD'S CAR WASH &amp; DETAILING LLC</b>		<b>129.20</b>
<b>[1937] JEO CONSULTING</b>		
3/10/2026	4/15/2026 VALLEY PARK MASTER PLAN	2,422.50
<b>Total for[1937] JEO CONSULTING</b>		<b>2,422.50</b>
<b>[1001] JES CAPITAL MANAGEMENT</b>		
3/27/2026	4/15/2026 WATER DEPOSIT REFUND - 29011 MARY ST This is to replace check# 54966 issued 2/20/24	150.00
<b>Total for[1001] JES CAPITAL MANAGEMENT</b>		<b>150.00</b>
<b>[152] JOHN DEERE FINANCIAL</b>		
2/17/2026	4/15/2026 CHAINSAW PARTS	127.50
2/18/2026	4/15/2026 GATOR PARTS	74.43
<b>Total for[152] JOHN DEERE FINANCIAL</b>		<b>201.93</b>
<b>[2010115] KERRIGAN, PATRICK</b>		
3/27/2026	4/15/2026 WATER DEPOSIT REFUND - 26609 TAYLOR ST This check replaces check#55574 issued on 9/2024	150.00
<b>Total for[2010115] KERRIGAN, PATRICK</b>		<b>150.00</b>
<b>[1000550] KEYSTONE GLASS COMPANY</b>		
3/31/2026	4/15/2026 REPAIR/ADJUST AUTO SWING DOOR	340.00
<b>Total for[1000550] KEYSTONE GLASS COMPANY</b>		<b>340.00</b>

**[3073001] KOBORG, ERIN**

3/26/2026 4/15/2026 WATER DEPOSIT REFUND - This check replaces check #52451 issued 12/2021 150.00

**Total for[3073001] KOBORG, ERIN 150.00**

**[6052100] LANDMARK PERFORMANCE**

3/20/2026 4/15/2026 WATER DEPOSIT REFUND 6009 N 294 CR 150.00

**Total for[6052100] LANDMARK PERFORMANCE 150.00**

**[13520] LAUREN STANGER**

3/13/2026 4/15/2026 Building Permit Deposit - 26099 Fort Cir 1,000.00  
Re-issued ck replaces ck#53088 8/10/22  
ALD Properties - Dissolved.

**Total for[13520] LAUREN STANGER 1,000.00**

**[842568] LOVE'S TRAVEL STOPS & COUNTRY STORE**

3/09/2026 4/15/2026 LOVE'S ACCT.# 3548803. POLICE/PUBLIC WORKS 752.87  
INVOICES: 6016959873, 6017032537, 6017105440, 6017180428  
03/02/2026 - 03/29/2026

3/09/2026 4/15/2026 LOVE'S ACCT.# 3573399. POLICE 875.80  
INVOICES: 6016958553, 6017032698, 6017103944, 6017179663  
03/02/2026 - 03/29/2026

**Total for[842568] LOVE'S TRAVEL STOPS & COUNTRY STORE 1,628.67**

**[1318] MENARDS - ELKHORN**

4/02/2026	4/15/2026	GOPHER GASSER 6PK 30" MAGNETIC SWEEPER 42G CONTRACTOR BAGS X20 TOOLBOX 200CT 55G CONTRACT FLAP X15	250.30
4/03/2026	4/15/2026	PVC GARAGE DR STOP BRN X12	359.76
<b>Total for[1318] MENARDS - ELKHORN</b>			<b>610.06</b>
<b>[1313] MICHAEL MATZEN</b>			
4/05/2026	4/15/2026	CITY HALL/LIBRARY MARCH CLEANING	825.00
<b>Total for[1313] MICHAEL MATZEN</b>			<b>825.00</b>
<b>[1331] MIDWEST ALARM FIRE &amp; SECURITY SYSTEMS</b>			
4/01/2026	4/15/2026	PUBLIC WORKS QUARTERLY BILLING	135.00
4/01/2026	4/15/2026	LIBRARY/OFFICE/POLICE/PUBLIC WORKS ANNUAL MONITORING SERVICE	2,035.43
<b>Total for[1331] MIDWEST ALARM FIRE &amp; SECURITY SYSTEMS</b>			<b>2,170.43</b>
<b>[1000157] NEBRASKA DEPARTMENT OF REVENUE - CHARITABLE GAMING DIVISION</b>			
3/27/2026	4/15/2026	KENO RENEWAL LOTTERY LICENSE 2026 - 2028	100.00
<b>Total for[1000157] NEBRASKA DEPARTMENT OF REVENUE - CHARITABLE GAMING DIVISION</b>			<b>100.00</b>
<b>[2700] Nebraska Law Enforcement Training Center</b>			
4/06/2026	4/15/2026	BISHOP, MATTHEW - TUITION & LODGING	500.00

<b>Total for[2700] Nebraska Law Enforcement Training Center</b>		<b>500.00</b>
<b>[1200] Nebraska Library Commission</b>		
3/10/2026	4/15/2026 PIONEER CONSORTIUM FEES 2026	945.00
<b>Total for[1200] Nebraska Library Commission</b>		<b>945.00</b>
<b>[1000546] NEBRASKA MOSQUITO &amp; VECTOR CONTROL ASSOCIATION (NMVCA)</b>		
4/02/2026	4/15/2026 JIM MUSSON MIKE HAMSA JAKE RYNES 2026 MEMBERSHIP SUMMER WORKSHOP	135.00
<b>Total for[1000546] NEBRASKA MOSQUITO &amp; VECTOR CONTROL ASSOCIATION (NMVCA)</b>		<b>135.00</b>
<b>[1457] NEBRASKA SWEEPING INC</b>		
4/03/2026	4/15/2026 STREET SWEEPING 03/10/2026, 03/11/2026, 03/13/2026, 03/19/2026, 03/20/2026, 03/21/2026 RESIDENTIAL 188X - \$4352.20 WIDE STREETS 13X - \$450.84 VALLEY SHORES 1X - 489.56 MALLARD LANDING 1X - 560.17 OVERPASSES/VIADUCTS X2 - 150 9% FUEL SURCHARGE - \$540	6,543.02
<b>Total for[1457] NEBRASKA SWEEPING INC</b>		<b>6,543.02</b>
<b>[2350] OMNI ENGINEERING</b>		
3/10/2026	4/15/2026 2.7TONS COLD PATCH	545.00
3/12/2026	4/15/2026 2.42 TONS COLD PATCH	488.84
<b>Total for[2350] OMNI ENGINEERING</b>		<b>1,033.84</b>

**[1000193] ONE OFFICE SOLUTION**

3/26/2026	4/15/2026 OFFICE/POLICE PAPER X40	168.00
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**Total for[1000193] ONE OFFICE SOLUTION 168.00**

**[3065] OPPD**

3/12/2026	4/15/2026 ALL DEPARTMENTS 02/09/2026 - 03/10/2026	17,530.30
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**Total for[3065] OPPD 17,530.30**

**[1617] PEOPLESERVICE INC**

3/15/2026	4/15/2026 WATER/WASTEWATER MONTHLY SERVICE APRIL	36,094.00
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**Total for[1617] PEOPLESERVICE INC 36,094.00**

**[208] Publication Printing**

3/10/2026	4/15/2026 SEARCH WARRANT SEIZURE LOG 3PT	107.70
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**Total for[208] Publication Printing 107.70**

**[2010084] RED WING**

4/07/2026	4/15/2026 MUSSON WORK BOOTS	200.00
3/16/2026	4/15/2026 HAMSA WORK BOOTS/INSOLES	222.24
4/07/2026	4/15/2026 RYNES WORK BOOTS	200.00

**Total for[2010084] RED WING 622.24**

**[1000144] RETIREMENT PLAN CONSULTANTS LLC**

4/02/2026	4/15/2026 3(38) WM FIDUCIARY INVESTMENT MANAGEMENT SERVICE RECORD KEEPING/CUSTODIAL RPC PER PARTICIPANT CHARGE	601.85
<b>Total for[1000144] RETIREMENT PLAN CONSULTANTS LLC</b>		<b>601.85</b>
<b>[314] ROB'S OIL COMPANY INC</b>		
2/28/2026	4/15/2026 351G CLEAR 70/30 DIESEL	1,179.01
<b>Total for[314] ROB'S OIL COMPANY INC</b>		<b>1,179.01</b>
<b>[1000471] SIGNAL 88, LLC</b>		
3/03/2026	4/15/2026 ROVING PATROL TOURS 02/01/2026 - 02/14/2026	1,500.00
<b>Total for[1000471] SIGNAL 88, LLC</b>		<b>1,500.00</b>
<b>[1000551] STRATEGIC AIR COMMAND &amp; AEROSPACE MUSEUM</b>		
4/09/2026	4/15/2026 LIBRARY PASS PROGRAM (\$400) x 1 pro-rated 5 months @ \$37.50/mo	187.50
<b>Total for[1000551] STRATEGIC AIR COMMAND &amp; AEROSPACE MUSEUM</b>		<b>187.50</b>
<b>[1953] Sunset Law Enforcement</b>		
3/12/2026	4/15/2026 AMMO HORN 9MM LUGER X20 HORN 45 AUTO X5 FIOCCHI 9MM LUGER X40 MAGTECH 45 X10	1,465.45
<b>Total for[1953] Sunset Law Enforcement</b>		<b>1,465.45</b>
<b>[2019902] THE DAILY RECORD</b>		

3/13/2026	4/15/2026 SPECIAL MEETING CITY COUNCIL 03/23/2026	36.00
3/16/2026	4/15/2026 ORDINANCE 847	30.67
3/10/2026	4/15/2026 NOTICE OF REG MEETING MINUTES	92.00
3/23/2026	4/15/2026 NOTICE OF MEETING MINUTES	34.00
3/31/2026	4/15/2026 NOTICE OF ORIDNACE 848	49.33
4/03/2026	4/15/2026 NOTICE OF CITY COUNCIL MEETING	28.00

**Total for[2019902] THE DAILY RECORD 270.00**

**[9815] UNITED RENTALS**

2/10/2026	4/15/2026 GENIE S-45 INSPECTION FILTER	306.79
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**Total for[9815] UNITED RENTALS 306.79**

**[7304] VALLEY ACE HARDWARE**

3/02/2026	4/15/2026 WEED PREVENTION	14.99
3/03/2026	4/15/2026 URINE ELIMINATOR SCALE	33.98
3/03/2026	4/15/2026 BULB - SHOP	8.99
3/05/2026	4/15/2026 BLACKTOP REPAIR	107.94
3/11/2026	4/15/2026 WASTE BASKET - BREAKROOM	24.99
3/11/2026	4/15/2026 TAMPER 10X10" STEEL HANDLE	49.99



3/13/2026	4/15/2026 LIGHT SWTICH IN WOMAN'S RESTROOM	18.74
3/17/2026	4/15/2026 FLAT WATER LIFT STATION CONCRETE MIX X3 CHAIN X20 BOLT X2 GREEN TREAT X2	213.13
3/17/2026	4/15/2026 BATTERIES LATCH STORAGE BOX	49.97
3/17/2026	4/15/2026 FUSE	9.99
3/18/2026	4/15/2026 TOILET PAPER PAPER TOWELS CLOROX CLEANUP DAWN DISH SOP POWERWASH SPRAY/REFILL X2 SS CLEANER/POLISH MULTISURFACE CLEANER	80.90
3/20/2026	4/15/2026 BLACK MP SEALANT	11.99
3/24/2026	4/15/2026 KEY KRAFTER BRASS KEY X4	23.96
3/25/2026	4/15/2026 CITY HALL VINYL DOOR NUMBERS	9.59
3/25/2026	4/15/2026 CITY HALL VINYL NUMBERS	6.59
3/30/2026	4/15/2026 QT FRZ SLIDERS 15CT GAL SLIDER 15CT MISC FASTNERS X16	24.62
3/30/2026	4/15/2026 OCCUPANCY SENSOR BLANK KEY X6	61.93

**Total for[7304] VALLEY ACE HARDWARE**

**752.29**

**[144] VALLEY CORP**

3/23/2026	4/15/2026 1 1/2" ASPHALT	330.40
3/24/2026	4/15/2026 VALLEY 1 1/2" ASPHALT	331.80
3/27/2026	4/15/2026 VALLEY 1 1/2" ASPHALT	331.38

**Total for[144] VALLEY CORP****993.58****[2233] VERIZON WIRELESS**

3/04/2026	4/15/2026 02/05/2026 - 03/04/2026 GENERAL/POLICE/WATER	722.11
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**Total for[2233] VERIZON WIRELESS****722.11****[2240] VRBA Construction**

5/20/2025	4/15/2026 WATERMAIN REPAIR 619 MAYNE ST	2,080.00
2/25/2026	4/15/2026 120 W WHITTINGHAM REPAIRED WATER SERVICE 01/20/2026	5,124.50
3/12/2026	4/15/2026 WATER MAIN REPAIR 108 E 3RD 02/13/2026	4,400.50
3/12/2026	4/15/2026 FIRE HYDRANT INSTALL 210 W CHURCH ST 03/03/2026	3,963.00
3/12/2026	4/15/2026 CURB STOP REPAIR 406 E GARDINER ST 03/04/2026	5,138.00

**Total for[2240] VRBA Construction****20,706.00****[3010217] VV VILLAS LLC**

3/31/2026	4/15/2026 WATER DEPOSIT: 1109 VALLEY VIEW; 1213 VALLEY VIEW; 1217 VALLEY VIEW; 1221 VALLEY VIEW; 1251 VALLEY VIEW	145.27
<b>Total for[3010217] VV VILLAS LLC</b>		<b>145.27</b>
<b>[679859] WASTE CONNECTIONS OF NEBRASKA INC</b>		
4/01/2026	4/15/2026 LIBRARY/CITY HALL/BALLFIELDS/PUBLIC WORKS	456.98
<b>Total for[679859] WASTE CONNECTIONS OF NEBRASKA INC</b>		<b>456.98</b>
<b>[1000545] WATERLOO LANDSCAPE SUPPLY</b>		
3/26/2026	4/15/2026 TOP SOIL	238.00
<b>Total for[1000545] WATERLOO LANDSCAPE SUPPLY</b>		<b>238.00</b>
<b>[4443] WORKPLACE SCREENING INTELLIGENCE LLC</b>		
3/31/2026	4/15/2026 EVANS PRE EMPLOYMENT PPN URIN	70.20
<b>Total for[4443] WORKPLACE SCREENING INTELLIGENCE LLC</b>		<b>70.20</b>
<b>[2175001] YMCA OF GREATER OMAHA</b>		
4/03/2026	4/15/2026 APRIL MEMBERSHIPS	40.00
<b>Total for[2175001] YMCA OF GREATER OMAHA</b>		<b>40.00</b>
<b>Report Total</b>		<b>261,894.31</b>

EFT:

FP – 500.00

MWG – 1228.62

Guardian - 1736.83

BCBS – 22281.22

XPRESS – 1131.71

BAMBOO – 367.09

Add'l Invoices:

BENCHMARK GOVERNMENT SOLUTIONS, LLC – 91.60

OPPD – 272.08

CORE & MAIN – 273.72

VERIZON – 687.41

AMERICAN LEGAL PUBLISHING – 250.00

City of Valley

Employee	Hours	Deduction Amount	YTD Total	Employer Amount	Employer YTD Total
<b>2026 IRA 457(b)</b>					
Adams, Brandon	80.00	\$188.36	\$942.60	\$188.36	\$942.60
Barnhart, Jonathan	79.95	\$125.35	\$631.06	\$125.35	\$631.06
Cassell, Andrew	71.90	\$0.00	\$0.00	\$82.06	\$444.83
Donnermeyer, Christie	80.00	\$278.65	\$1,393.25	\$167.19	\$835.95
Musson, James	90.27	\$149.07	\$672.29	\$149.07	\$672.29
Rynes, John	90.02	\$135.84	\$629.74	\$135.84	\$629.74
Sheets, Tim	80.00	\$201.60	\$1,008.00	\$201.60	\$1,008.00
Sorensen, Lori	66.75	\$0.00	\$0.00	\$109.86	\$563.66
Spilinek, Bryan	91.25	\$209.66	\$922.78	\$209.66	\$922.78
Stewart, Samantha	80.00	\$0.00	\$0.00	\$156.92	\$784.60
Willmann, Geoffrey	81.37	\$120.42	\$615.28	\$120.42	\$615.28
<b>Grand Total</b>					
<b>Total Count: 11</b>	<b>Grand Total: 891.50</b>	<b>\$1,408.95</b>	<b>\$6,815.00</b>	<b>\$1,646.33</b>	<b>\$8,050.79</b>

\* 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
<b>2026 IRA 457(b) - Roth</b>					
Cassell, Andrew	71.90	\$82.06	\$444.83	\$0.00	\$0.00
Sorensen, Lori	66.75	\$183.10	\$939.43	\$0.00	\$0.00
Stewart, Samantha	80.00	\$156.92	\$784.60	\$0.00	\$0.00
<b>Grand Total</b>					
<b>Total Count: 3</b>	<b>Grand Total: 218.65</b>	<b>\$422.08</b>	<b>\$2,168.86</b>	<b>\$0.00</b>	<b>\$0.00</b>

\* 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
<b>2026 IRA 457(b)</b>					
Adams, Brandon	80.45	\$175.80	\$1,118.40	\$175.80	\$1,118.40
Barnhart, Jonathan	80.15	\$125.78	\$756.84	\$125.78	\$756.84
Cassell, Andrew	80.28	\$0.00	\$0.00	\$91.68	\$536.51
Clark, Caleb	11.93	\$333.80	\$1,295.13	\$21.69	\$84.14
Donnermeyer, Christie	80.00	\$278.65	\$1,671.90	\$167.19	\$1,003.14
Musson, James	79.78	\$130.30	\$802.59	\$130.30	\$802.59
Rynes, John	82.30	\$124.18	\$753.92	\$124.18	\$753.92
Sheets, Tim	80.00	\$201.60	\$1,209.60	\$201.60	\$1,209.60
Sorensen, Lori	66.20	\$0.00	\$0.00	\$108.95	\$672.61
Spilinek, Bryan	86.58	\$187.38	\$1,110.16	\$187.38	\$1,110.16
Stewart, Samantha	80.00	\$0.00	\$0.00	\$156.92	\$941.52
Willmann, Geoffrey	81.30	\$120.27	\$735.55	\$120.27	\$735.55
<b>Grand Total</b>					
<b>Total Count: 12</b>	<b>Grand Total: 888.98</b>	<b>\$1,677.76</b>	<b>\$9,454.09</b>	<b>\$1,611.74</b>	<b>\$9,724.98</b>

\* 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
<b>2026 IRA 457(b) - Roth</b>					
Cassell, Andrew	80.28	\$91.68	\$536.51	\$0.00	\$0.00
Sorensen, Lori	66.20	\$181.59	\$1,121.02	\$0.00	\$0.00
Stewart, Samantha	80.00	\$156.92	\$941.52	\$0.00	\$0.00
<b>Grand Total</b>					
<b>Total Count: 3</b>	<b>Grand Total: 226.48</b>	<b>\$430.19</b>	<b>\$2,599.05</b>	<b>\$0.00</b>	<b>\$0.00</b>

\* 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.



Pay Group: Payroll Period

**City of Valley**

**Gross Wages**

**Employee**

Hourly	\$38,655.66
Salary	\$12,702.88
Cell Phone Reimbursement	\$73.88
Uniform	\$77.00
<b>Total:</b>	<b>\$51,509.42</b>

<b>Net Pay</b>	<b>Uncollected</b>	<b>Collected</b>
Net Check	\$0.00	
Direct Deposit		\$38,973.08

<b>Deductions (included in gross wages)</b>	<b>Uncollected</b>	<b>Collected</b>
2026 IRA 457(b)	\$1,408.95	\$0.00
2026 IRA 457(b) - Roth	\$422.08	\$0.00
AFLAC - Short Term Disability 2026	\$23.76	\$0.00
AFLAC - SPEVNT	\$15.84	\$0.00
AFLAC Accidental 2026	\$32.62	\$0.00
AFLAC Cancer 2026	\$30.54	\$0.00
Dental	\$28.56	\$0.00
Guardian - Basic Life & AD&D 2025-2026	\$0.00	\$0.00
Guardian - Employee Critical Illness 2025-2026	\$11.98	\$0.00
Guardian - LTD 2025-2026	\$0.00	\$0.00
Guardian - Spouse Critical Illness 2025-2026	\$7.64	\$0.00
Guardian - STD 2025-2026	\$0.00	\$0.00
Guardian - Vol Child Life & AD & D 2025-2026	\$1.00	\$0.00
Guardian - Vol Spouse Life & AD&D 2025-2026	\$3.15	\$0.00
Guardian - Voluntary Accident 2025-2026	\$38.49	\$0.00
Guardian Voluntary Employee Life & AD&D 2025-2026	\$55.43	\$0.00
Medical	\$503.50	\$0.00
MWG - Gap Insurance 2026	\$7.23	\$0.00

Pay Group: Payroll Period

**City of Valley**

Vision	\$6.68	\$0.00
YMCA Membership (In-Network)	\$0.00	\$0.00
<b>Deduction Total:</b>	<b>\$3,179.90</b>	<b>\$0.00</b>

Employee Taxes (included in gross wages)	<b>Uncollected</b>	<b>Collected</b>
Federal	\$0.00	\$3,819.77
Medicare	\$0.00	\$735.62
Social Security	\$0.00	\$3,145.43
State (NE)	\$0.00	\$1,655.62
<b>Employee Tax Total:</b>	<b>\$0.00</b>	<b>\$9,356.44</b>

Employer Taxes	<b>Uncollected</b>	<b>Collected</b>
Medicare	\$0.00	\$735.62
NE-UI	\$0.00	\$36.73
Social Security	\$0.00	\$3,145.43
<b>Employer Tax Total:</b>	<b>\$0.00</b>	<b>\$3,917.78</b>

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**Grand Totals**

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<b>Uncollected</b>		<b>Collected</b>	
Checks To Print:	\$0.00	Direct Deposits:	\$38,973.08
Employee Taxes:	\$0.00	Employee Taxes:	\$9,356.44
Employer Taxes:	\$0.00	Employer Taxes:	\$3,917.78
Deductions:	\$3,179.90	Deductions:	\$0.00
		Fees:	\$190.00
		Other Collections:	\$0.00
		<b>Bank Transfer to BambooHR:</b>	<b>\$52,437.30</b>

Pay Group: Payroll Period

**City of Valley**

**Gross Wages**

**Employee**

Hourly	\$37,998.19
Salary	\$15,779.80
Cell Phone Reimbursement	\$73.88
Uniform	\$95.47
<b>Total:</b>	<b>\$53,947.34</b>

Net Pay	Uncollected	Collected
Net Check	\$0.00	
Direct Deposit		\$40,790.61
Deductions (included in gross wages)	Uncollected	Collected
2026 IRA 457(b)	\$1,677.76	\$0.00
2026 IRA 457(b) - Roth	\$430.19	\$0.00
AFLAC - Short Term Disability 2026	\$23.76	\$0.00
AFLAC - SPEVNT	\$15.84	\$0.00
AFLAC Accidental 2026	\$32.62	\$0.00
AFLAC Cancer 2026	\$30.54	\$0.00
Dental	\$28.56	\$0.00
Guardian - Basic Life & AD&D 2025-2026	\$0.00	\$0.00
Guardian - Employee Critical Illness 2025-2026	\$11.98	\$0.00
Guardian - LTD 2025-2026	\$0.00	\$0.00
Guardian - Spouse Critical Illness 2025-2026	\$7.64	\$0.00
Guardian - STD 2025-2026	\$0.00	\$0.00
Guardian - Vol Child Life & AD & D 2025-2026	\$1.00	\$0.00
Guardian - Vol Spouse Life & AD&D 2025-2026	\$3.15	\$0.00
Guardian - Voluntary Accident 2025-2026	\$38.49	\$0.00
Guardian Voluntary Employee Life & AD&D 2025-2026	\$55.43	\$0.00
Medical	\$503.50	\$0.00
MWG - Gap Insurance 2026	\$7.23	\$0.00

Pay Code: 7796-26870-2009620

Pay Date: 03/20/2026

03/01/2026 through 03/14/2026

Pay Group: Payroll Period

**City of Valley**

Vision	\$6.68	\$0.00
YMCA Membership (In-Network)	\$0.00	\$0.00
<b>Deduction Total:</b>	<b>\$3,456.82</b>	<b>\$0.00</b>

Employee Taxes (included in gross wages)	<b>Uncollected</b>	<b>Collected</b>
Federal	\$0.00	\$3,897.45
Medicare	\$0.00	\$770.77
Social Security	\$0.00	\$3,295.52
State (NE)	\$0.00	\$1,736.17
<b>Employee Tax Total:</b>	<b>\$0.00</b>	<b>\$9,699.91</b>

Employer Taxes	<b>Uncollected</b>	<b>Collected</b>
Medicare	\$0.00	\$770.77
NE-UI	\$0.00	\$29.19
Social Security	\$0.00	\$3,295.52
<b>Employer Tax Total:</b>	<b>\$0.00</b>	<b>\$4,095.48</b>

---

**Grand Totals**

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**Uncollected**

Checks To Print:	\$0.00
Employee Taxes:	\$0.00
Employer Taxes:	\$0.00
Deductions:	\$3,456.82

**Collected**

Direct Deposits:	\$40,790.61
Employee Taxes:	\$9,699.91
Employer Taxes:	\$4,095.48
Deductions:	\$0.00
Fees:	\$0.00
Other Collections:	\$0.00

---

**Bank Transfer to BambooHR: \$54,586.00**

# Commission Summary

Date

3/18/2026



**Paid to**  
City of Valley

**For Period**  
3/1-3/15/2026

Description	Amount
	3,114.54

**Amount** \$3,114.54

# Commission Summary

Date

4/3/2026



**Paid to**  
City of Valley

**For Period**  
3/16-3/31/2026

Description	Amount
	3,374.56

**Amount** \$3,374.56

Date: April 2, 2026

To: City of Valley

Report by: Jeremy Beam, Lead Operator

O & M Report: March 2026

## Water Operation & Maintenance

---

- One report of discolored water was received during the month.
- Meter/MXUs were installed or repaired for 14 new builds.
- Meters readings were completed on the 27<sup>th</sup>, achieving 90.8% completion.
- A total of 282 utility locates were performed.
- On the 26<sup>th</sup>, a significant water main break occurred along the 12-inch line running along the dike toward the YMCA and Love's Travel Stop. The break resulted in water discharging approximately 30 feet into the air and caused rapid water loss. Due to the severity, the line was shut down immediately to prevent further loss. This outage affected all businesses on the north side of Highway 275. All impacted businesses were notified prior to the shutdown.

During repair efforts, a business owner approached the crew in an aggressive manner, demanding a timeline for completion. It is important to note that repair timelines cannot be accurately determined until the pipe is fully exposed and assessed. Field crews should be able to perform their duties without interference while addressing emergency situations.

## Wastewater Operation & Maintenance

---

- March 4<sup>th</sup>: An after-hours sewer backup occurred on East Street. The on-call operator contacted Trekk for jetting and cleaning services. The line was found to be obstructed with non-flushable wipes.
- March 6<sup>th</sup>: While inspecting a residence for an MXU, staff observed water in the street originating from a manhole. Investigation revealed a blockage in the sewer line. Initial jetting efforts were unsuccessful, requiring assistance from Trekk with a larger jetting unit.

The blockage was eventually cleared, removing significant amounts of sand and plastic. Due to concerns about pipe integrity, a camera inspection was conducted, revealing a large hole in the top of the pipe.

Vrba was notified immediately. Excavation revealed that utilities came from OPPD and Cox were located directly beneath the pipe. Repairs were delayed due to groundwater conditions, requiring installation of a dewatering well to proceed. Further investigation indicated that OPPD's located depth was documented at 3 feet, while actual placement was approximately 7 feet, outside the expected scope.

- Meigs Street Lift Station: On March 18<sup>th</sup>, an alarm indicated water in the dry pit. Upon inspection, the only operational pump was leaking sewage. The sump pump was restored after a disconnected pipe was repaired. Electric Pump inspected the unit and determined the failure was due to a mechanical seal. Replacement parts have an estimated lead time of up to six weeks, and repair requires removal and off-site servicing, which cannot be performed by city staff.

Replacement pumps have already been ordered, and most components for a bypass system are on-site. The existing pump is being closely monitored, and contingency plans are in place to maintain lift station operations if further failure occurs.

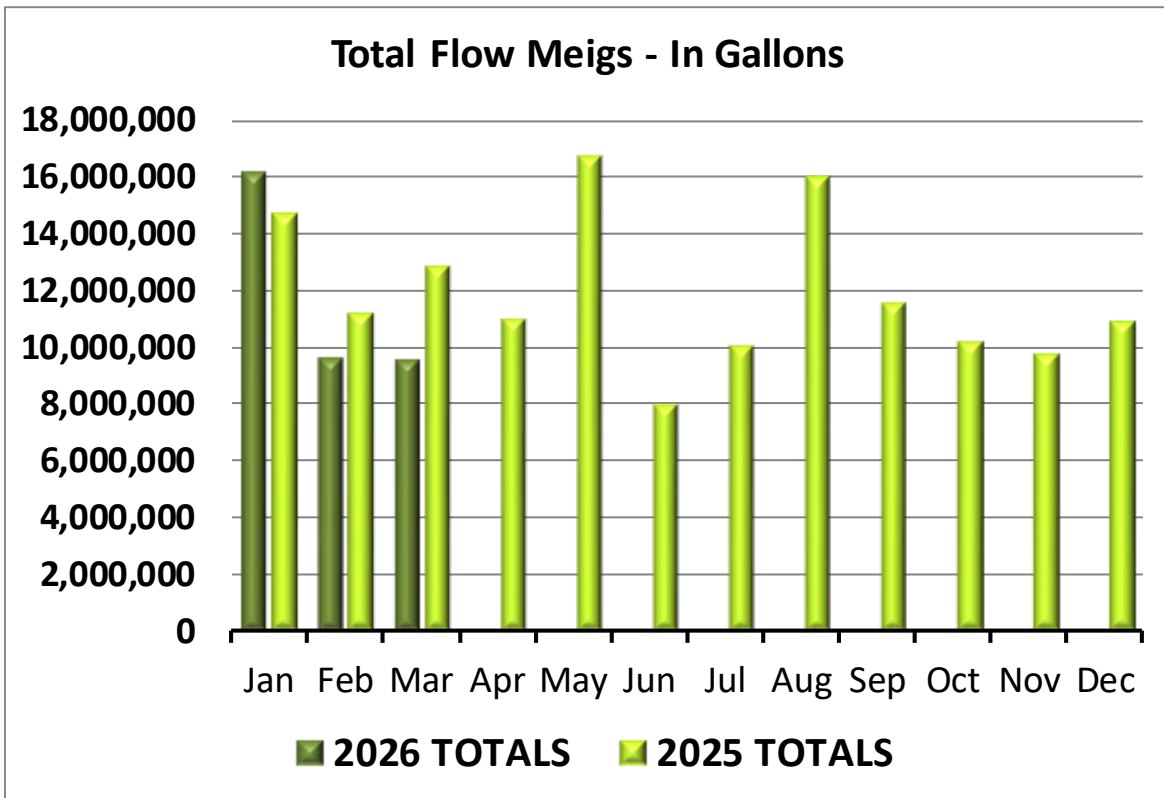
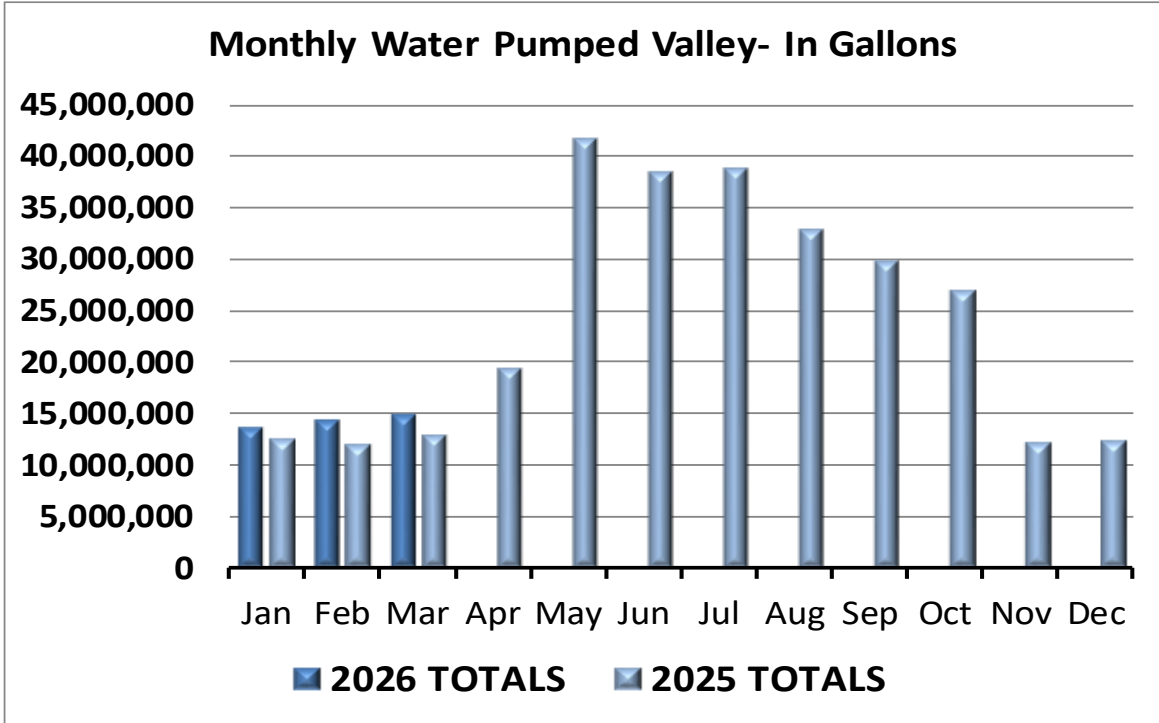
- Ginger Cove Lift Station #1: One pump failed due to wipes. A replacement pump has been received and is awaiting electrical installation. On the 27<sup>th</sup>, the lift station experienced a backup. On the 28<sup>th</sup>, the pump was removed and found to be obstructed by a pair of men's underwear. The HOA president has been notified and will communicate to residents that only toilet paper should be flushed.
- Blue Water Lift Station #4: A pump failure occurred due to wipes clogging the system. A quote for a replacement pump is pending. Additionally, the station is not operating in automatic mode and is not generating high-level alarms. Investigation identified a malfunctioning PLC. Jetco has been scheduled to replace the PLC.
- Ginger Cove Lift Station #3: The station was not operating in automatic mode and failed to alarm on high levels. Investigation determined a PLC issue. Jetco responded the same day and completed repairs. The station is now operating normally.

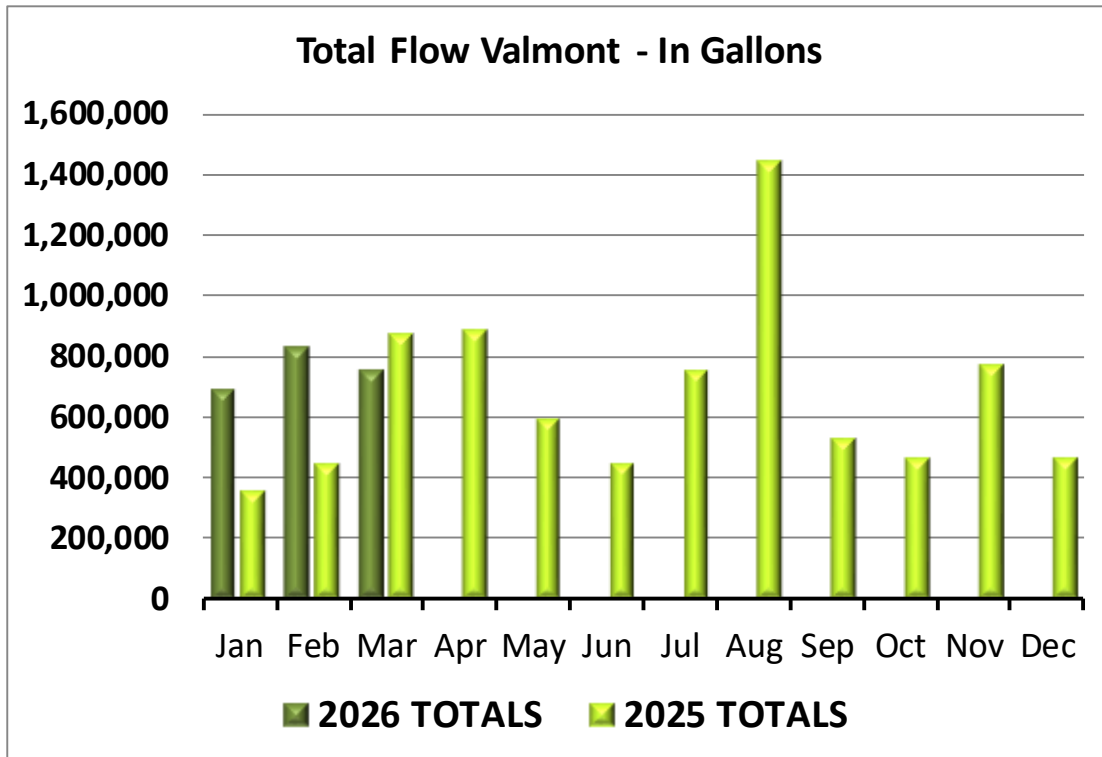
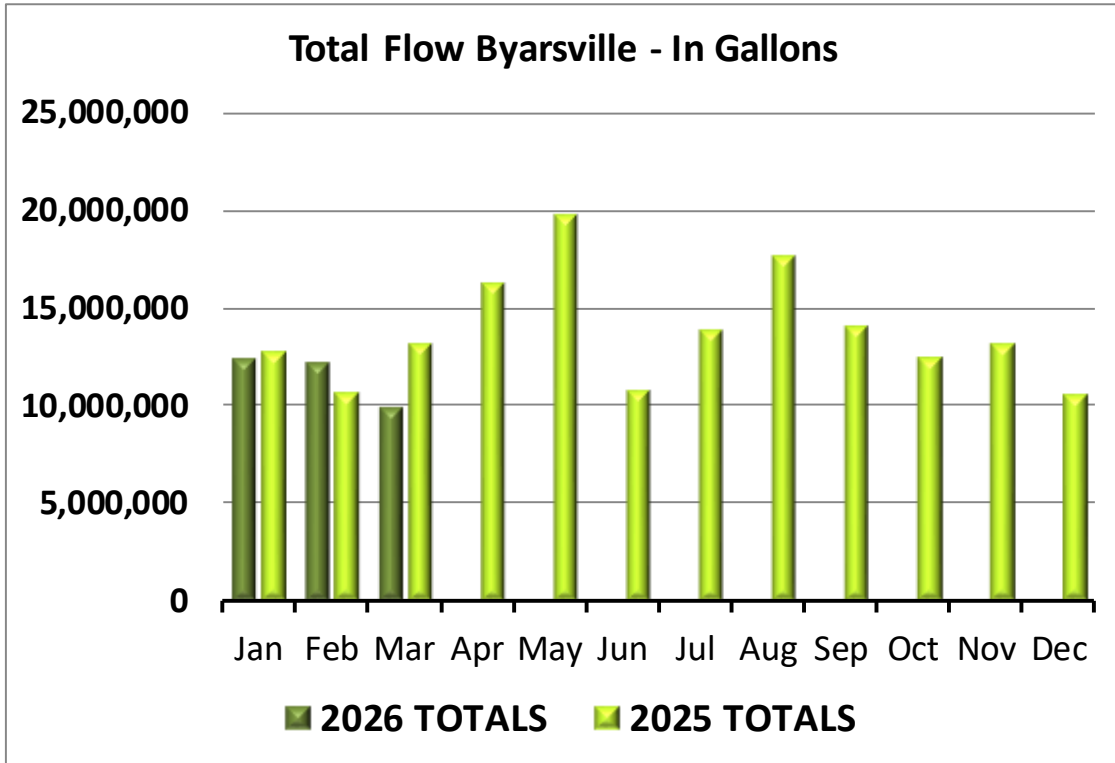
### Ongoing Concern

The continued flushing of non-flushable items, including wipes and clothing, is causing significant operational issues. These materials are leading to pump failures, sewer backups, and increased maintenance costs. Without corrective action, this issue will continue to result in substantial financial impact to the city.

		March-26	February-26	March-25
<b>Water</b>	<b>Units</b>			
<b>Total Monthly Pumped Valley</b>	gallons	14,744,000	14,202,000	12,890,000
<b>Daily Average Pumped Valley</b>	gallons	477,000	487,000	429,000
<b>Average Fluoride Residual</b>	mg/L	0.00	0.00	0.00
<b>Fluoride used</b>	lbs	123.50	88.30	45.10
<b>Average Chlorine Residual</b>	mg/L	0.55	0.42	0.55
<b>Chlorine used</b>	lbs	1,961.00	1,451.00	1,692.00
<b>Potassium Permanganate</b>	lbs	529.00	463.00	324.00
<b>Wastewater</b>				
<b>Effluent Flow</b>				
<b>Total Flow Meigs Street</b>	gallons	9,582,000	9,652,000	12,918,000
<b>Avg Daily Flow Meigs Street</b>	gallons	319,000	344,700	417,000
<b>Total Flow Byersville</b>	gallons	9,936,000	12,245,000	13,198,000
<b>Avg Daily Flow Byersville</b>	gallons	331,000	437,000	426,000
<b>Total Flow Valmont</b>	gallons	755,000	835,000	428,780
<b>Avg Daily Flow Valmont</b>	gallons	25,000	30,000	13,831







Contract True-Ups - Current Contract Year				
Item	Budgeted Amount	Amount Spent	% of Budget	% of Time
Maintenance Budget	\$33,352.00	\$7,194.00	22%	42%
<b>Total</b>	<b>\$33,352.00</b>	<b>\$7,194.00</b>	<b>22%</b>	<b>100%</b>

**March Work Orders Completed:**

Completed	Equipment	Location	Task
03/09/26	BLOWER #2	30029 WT Valley, Service Equipment NE	
03/09/26	AIR COMPRESSOR	30029 WT Valley, Inspection NE	
03/09/26	PORTABLE GAS MONITOR	30029 WT Valley, Calibrate Equipment NE	
03/09/26	FIRE EXTINGUISHERS	30029 WT Valley, Inspection NE	
03/10/26	VALLEY SHORES LIFT STATION 2	30029 WW Valley, NE	LS Monthly PM
03/10/26	VALLEY SHORES LIFT STATION 3	30029 WW Valley, NE	LS Monthly PM
03/11/26	BYERSVILLE LS EMERGENCY GENERATOR	30029 WW Valley, NE	Schedule Appointment
03/11/26	MEIGS LS EMERGENCY GENERATOR	30029 WW Valley, NE	Schedule Appointment
03/11/26	REGIONAL LS EMERGENCY GENERATOR	30029 WW Valley, NE	Schedule Appointment
03/13/26	BYERSVILLE LS EMERGENCY GENERATOR	30029 WW Valley, NE	LS Monthly PM
03/13/26	COUNTRY AIRE LIFT STATION	30029 WW Valley, NE	LS Monthly PM
03/13/26	DAIRY QUEEN LIFT STATION	30029 WW Valley, NE	LS Monthly PM
03/13/26	MALLARD LANDING LIFT STATION #1	30029 WW Valley, NE	LS Monthly PM
03/13/26	MALLARD LANDING LIFT STATION #2	30029 WW Valley, NE	LS Monthly PM
03/13/26	MALLARD LANDING LIFT STATION #3	30029 WW Valley, NE	LS Monthly PM

03/13/26	MALLARD LANDING LIFT STATION #4	30029 WW Valley, NE	LS Monthly PM
03/13/26	MEIGS LS EMERGENCY GENERATOR	30029 WW Valley, NE	LS Monthly PM
03/13/26	REGIONAL LS EMERGENCY GENERATOR	30029 WW Valley, NE	LS Monthly PM
03/13/26	VALHAVEN LIFT STATION	30029 WW Valley, NE	LS Monthly PM
03/13/26	BLUEWATER LIFT STATION #1	30029 WW Valley, NE	LS Monthly PM
03/13/26	BLUEWATER LIFT STATION #2	30029 WW Valley, NE	LS Monthly PM
03/13/26	BLUEWATER LIFT STATION #3	30029 WW Valley, NE	LS Monthly PM
03/13/26	BLUEWATER LIFT STATION #4	30029 WW Valley, NE	LS Monthly PM
03/13/26	BLUEWATER LIFT STATION #5	30029 WW Valley, NE	LS Monthly PM
03/13/26	BLUEWATER LIFT STATION #6	30029 WW Valley, NE	LS Monthly PM
03/13/26	BLUEWATER LIFT STATION 7	30029 WW Valley, NE	LS Monthly PM
03/13/26	GINGER COVE LIFT STATION #1	30029 WW Valley, NE	LS Monthly PM
03/13/26	GINGER COVE LIFT STATION #2	30029 WW Valley, NE	LS Monthly PM
03/13/26	GINGER WOODS LIFT STATION #1	30029 WW Valley, NE	LS Monthly PM
03/13/26	GINGER WOODS LIFT STATION #2	30029 WW Valley, NE	LS Monthly PM
03/13/26	GINGER WOODS LIFT STATION #3	30029 WW Valley, NE	LS Monthly PM
03/13/26	LIFT STATION #1 - VALLEY SYST	30029 WW Valley, NE	LS Monthly PM
03/13/26	VALLEY SHORES LIFT STATION #1	30029 WW Valley, NE	LS Monthly PM

## **Tuesday January 20th, 2026 Valley Public Library Board of Trustees Minutes**

**Call to Order:** President, Moria Winters, called the meeting to order at 6:23 p.m.

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

**Proof of Posting/Open Meetings Act Poster:** The meeting was held in accordance with the Nebraska Open Meetings Law, with meeting notice posted in the library windows and on website. Continuously updated copies of the agenda were maintained on the library's bulletin board and the library's website.

**Approval of Agenda:** Motion to approve by K. Snyder, seconded by J. Musson. Yeas: Held, Winters, Musson, and Snyder Nays: None. Motion carried 4-0. There were no consent agenda items which required approval.

**Recognition of Visitors/Correspondence:** Michael Gorman was in attendance

**Public Comment:** None.

**Approval of Prior Meetings Minutes:** Motion to approve the minutes was made by K. Held, seconded by K. Snyder. Yeas: Held, Winters, Musson, and Snyder Nays: none. Motion carried 4-0.

### **Reports**

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

B. **Library Director:** S. Stewart distributed the director's report. It included information on current Library programs, planning for Summer Reading 2026, Spring Break Book-It programming, Collection weeding and organizing, renewing strategic planning for 2026, and a summary of Library Director projects underway.

C. **Friends of the Library:** No official report. Library Director Stewart noted that the annual Book and Bake Sale collected around \$1,500 in donations.

D. **Foundation:** No official report.

### **Old Business:**

None.

### **New Business**

A. Library Director Stewart reviewed 2024-2025 Annual Circulation Statistics Report.

B. Library Director Stewart recommended increasing Elizabeth Brown's working hours from 5 hours a week (On-Call status) to 10 hours a week (Part Time Employee status). Motion to approve the stated change was made by K. Held, seconded by K. Snyder. Yeas: Held, Winters, Musson, and Snyder Nays: none. Motion carried 4-0.

B. Librarian Stewart presented for the members of the Board a "Short Take for Trustees" program titled "Strategic Planning".

**Comments and Announcements by Board Members:** None

**Meeting Adjournment** was announced by President, M. Winters at 7:04 p.m.

Respectfully submitted,

Kyle Held, secretary

**DAILY RECORDS****March 2026**

	<b>This month</b>	<b>Last month</b>	<b>Last year</b>
<b>LIBRARY VISITS:</b>			
Adults	446	373	432
Children	511	396	350
Computers			
Adults	60	49	46
Children	47	50	83
Fax/Copies	49	42	62
<b>REFERENCE TRANSACTIONS</b>			
Locating Library Materials	48	49	55
Readers' Advisory	18	23	9
Account info and renewals	27	19	12
Technology Assistance	42	114	48
Local Info	15	33	20
General Info	354	343	349
<b>Total</b>	<b>504</b>	<b>581</b>	<b>493</b>
<b>TOTAL NUMBER OF LIBRARY PROGRAMS:</b>			
Adults	5	5	6
Teens	5	5	5
Children	13	9	8
Pre-K	5	2	3
<b>Total</b>	<b>28</b>	<b>21</b>	<b>22</b>
<b>TOTAL PROGRAM ATTENDANCE:</b>			
Adults	19	24	32
Teens	31	29	26
Children	231	151	54
Pre-K	46	13	19
<b>Total</b>	<b>327</b>	<b>217</b>	<b>131</b>
<b>NEW PATRONS</b>			
Valley	8	3	5
Douglas County	1	2	1
Non-Douglas County	1	0	0
<b>Total</b>	<b>10</b>	<b>5</b>	<b>6</b>
<b>Volunteers/hours</b>	<b>0/0</b>	<b>0/0</b>	<b>5/5</b>
<b>MATERIALS CHECKED OUT:</b>			
Adult	729	753	731
Children	1303	1051	862
Overdrive	429	373	440

**Valley Cemetery Board**  
**Valley City Hall**  
**Thursday March 12th, 2026 6:30pm**  
**Meeting Minutes**

Present: Dean Slader, Krista Lewis, Lindi Gray, Kurt Muhle, Everett Lerew  
Guests: Gerri Nordell, Troy Hardman, Pat Clausen

Meeting called to order at: 6:39pm

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

Meeting minutes approved by: Kurt

Seconded by: Lindi

All in favor, motion carried.

**Old Business:**

*Snide Property-* Everett wrote a letter on behalf of the board asking for an update from Mike at the city. Everett shared updates on deadlines. Kurt shared info on LLCs.

*Website update-* Krista will verify plot pricing and submit to Sami at library.

*Unused Plots-* Board will reach out to city attorney Matt Munderloh in the future to request his guidance at a future meeting in regards to pursuing the reclamation process.

*Arbor Day Tree City-* Krista attended the February tree board meeting, presented the cemetery's wish for trees. Troy from the tree board offered suggestions on trees.

*Annual cemetery clean up day-* Board will meet day of event to discuss future goals for cemetery improvements. Fliers have been shared in town.

*Water at cemetery-* Gerri offered to reach out to NRD about adding water at cemetery.

*Wreaths across America-* Kurt will present at April council meeting to gain approval. Kurt is seeking a second volunteer host to help plan it.

**New Business:**

*none*

The next meeting will be **May 14th, 2026, at 6:30pm.**



Kurt made a motion to adjourn, and Lindi seconded.  
The meeting was adjourned at 8:02pm.

Meeting minutes recorded by secretary Krista Lewis.

## **Christie Donnermeyer**

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**From:** Christie Donnermeyer  
**Sent:** Tuesday, March 31, 2026 6:45 PM  
**To:** Clerk; Christie Donnermeyer  
**Subject:** New Council Agenda Request

A new council agenda request has been submitted.

Name: Eric Moser

Address: 1827 East Bermuda Drive Lincoln, NE 68504

Phone Number: 4022143623

Email Address: emoser0107@hotmail.com

Agenda Item Description: 2026 Cornhusker State Games Triathlon Announcement - July 12th, 2026

Requested Action: Advise if the council will allow the triathlon to take place again on July 12th, 2026 (6am to 11am)

Does this require an expenditure of funds?: No

## Christie Donnermeyer

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**From:** Dj Wil <djwyoyo@yahoo.com>  
**Sent:** Tuesday, March 17, 2026 11:17 AM  
**To:** Raymond "Marty" Evans; Greg Perry; Mike Gorman  
**Cc:** Christie Donnermeyer; Linda Lewis  
**Subject:** Re: Valley Historical Society

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

### EXTERNAL EMAIL

Good morning,

The Historical Society had our March general membership meeting last night, followed by our executive Board meeting.

This was our opportunity to inform the members what we have been considering in regard to improvements to our property and use of the land the city has offered us.

After extensive discussion and debate, the Board voted to remove the Condron garage and replace it with a new 40' x 36' building in the same location as the current Condron garage. I talked to Marty this morning to get some clarification on a couple of things and once we have final bids we will be applying for a permit to move forward.

The Board also approved moving forward with the giant mammoth display in the area the city is allowing us to use. The new building will be our first priority followed by the giant mammoth. The new building will allow us to also have a new mammoth display inside which will work great with the outside mammoth. We will not be fencing in the park property until we have the giant mammoth plans finalized and that would include fencing in that area as well as providing a concrete pad for the mammoth to sit on.

When I attend the April City Council meeting I will bring the council members up-to-date on what we are doing as well as ask them to consider supporting the museum going forward with a part time person who could possibly serve both the Library and Museum.

*Thanks,  
Dave Williams*

On Monday, March 9, 2026 at 03:02:49 PM CDT, Dj Wil <djwyoyo@yahoo.com> wrote:

Thanks Mike,

## **Christie Donnermeyer**

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**From:** Christie Donnermeyer  
**Sent:** Monday, March 30, 2026 10:13 AM  
**To:** Clerk  
**Subject:** New Council Agenda Request

Sami Stewart

Library

402-359-9924

sstewart@valleyne.org

Request to close 2nd st for library summer kickoff party

Close 2nd st from 10am-2pm on May 30

No

## City Council Agenda Request Item

1. Name: Kurt Muhle, dba Valley Cemetery Board
2. Phone Number: 402-505-1731
3. E-Mail Address: [kmuhle@cox.net](mailto:kmuhle@cox.net)
4. Address: 309 W Adams Street  
Valley, NE 68064
5. Agenda Item Description: Approval to pursue cemetery registration with Wreaths Across America
6. Requested Action: The Valley Cemetery Board is working on getting registered with Wreaths Across America and one of the requirements is to have the approval of the governing body. This will not guarantee approval, just one of the requirements that is necessary.
7. Does this require an expenditure of funds? No

# 2026 Annual Valley Days Sponsorship Request

## Background

In 2015, the annual Valley Days event was revived as a city sponsored and funded event. It was originally coordinated in conjunction with the Valley Veteran's BBQ competition, which was also a city event. Both events were funded through Keno funds and business sponsorships, obtained by city staff. The event was primarily coordinated by city staff as well.

In 2018 the use of Keno funds to fully fund these events was in jeopardy therefore a group of residents came together to form the Valley Days Foundation, a non-profit organization dedicated to coordinating and funding community events and community betterment in the City of Valley.

The attached proposal was presented to former Mayor Carroll Smith and City Clerk Joan Suhr in July 2018. Both agreed with the proposal and the City began using \$5,000 of Keno funds to support the annual event.

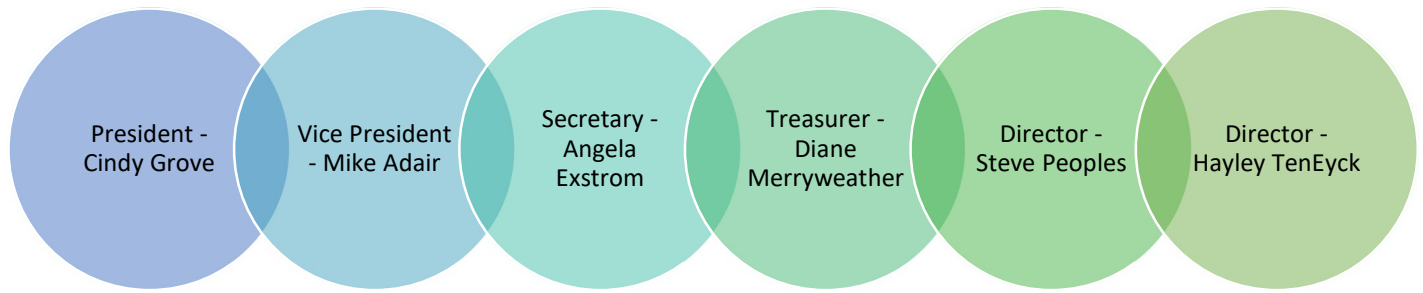
## Request

The Valley Days Foundation requests the City Council approve payment of \$7,500 from Keno funds to support the 2026 Valley Days event on August 7, 8 and 9. Funds are not co-mingled with other events and used strictly for the Valley Days event. Supporting the event through the annual donation will ensure the event will continue without the use of city staff time to plan and fund such an event. We understand this is more than we have requested in the past, and we will accept any amount provided. Costs continue to rise, and fundraising continues to get more difficult. We truly appreciate the partnership the City of Valley provides, and we understand if you cannot meet this request.

## Mission

The Valley Days Foundation is a non-profit organization dedicated to coordinating and funding community events and community betterment in the City of Valley, Nebraska.

## Board Members



## Partnership with the City of Valley

City may donate a set amount annually to be listed as the host / major sponsor - Foundation will reserve this sponsor level for the City as long as they want it.

Foundation will be responsible for keeping track of funds and budget taking that responsibility off the City

Coordination of the annual event will continue to be similar as it is today with the input of the Mayor and City Clerk

Foundation will be responsible for all fundraising efforts and events will be planned based on funds raised; this will eliminate the City from having to utilize funds over the budgeted amount and City resources to conduct fundraising.

City will continue to provide assistance for the event through Public Works employees and Police as they do today.

Funds not used for the year's event will be carried over by the Foundation for future years instead of going towards other City events.

## Comparison to other Cities

**Gretna**

- Organized by Gretna Days Foundation.
- 501(c)4 Charity.
- Board members are local business owners

**Elkhorn**

- Organized by a committee of volunteers
- Funds are raised and coordinated through the committee with an unofficial board.

**Millard**

- Organized by Millard Days, Inc
- Millard Days Committee is a non-profit organization
- Extra funds go to grants for community betterment and scholarships

**Bennington**

- Organized by Bennington Daze, Inc.
- Non-profit corporation



## **City of Valley KENO Funds Request**

### **Use of Proceeds**

Pursuant to the Nebraska County and City Lottery Act, all proceeds received by the City of Valley from the keno-type lottery must be used exclusively for community betterment purposes. The City of Valley has established a Keno Fund and adopted rules and regulations governing the distribution of keno lottery proceeds, in accordance with the Nebraska Department of Revenue Charitable Gaming Regulations.

Any funds not allocated during the current year will remain in the Keno Fund for use in the following year.

**Allocations of the Keno Funds will be awarded at the discretion of the City of Valley by the City Council.**

**All Keno Fund requests must be included as an agenda item. The funds request form must be completed, and a representative must attend the City Council meeting to present the request and answer any questions.**

**If an award is received,** failure to use funds as identified will result in the loss of opportunity to submit future requests. The project must be completed within a year of the time the funds are received. If funds are not used for the awarded project, they must be returned to the City of Valley in order to remain in good standing.





## City of Valley KENO Funds Request

### Application Form

#### Requesting Organization Information

Requesting Organization: Valley Days Foundation

Organization Location: Valley, Nebraska

Years of Organization Existence: 7 Years

Contact Name: Tyler Curtis

Organization Address: PO Box 18

City: Valley, NE State: NE Zip: 68064

Daytime Phone: 402-660-1814

Email Address: Info@ValleyDays.net

Target Population to be served: Valley, NE Residents & Surrounding Areas

Program/Project Name: Valley Days 2026

Project Start Date: August 7th, 2026 Project Completion Date: August 9th, 2026

Amount Requested: \$7500

Partial funding accepted: Yes  No

Matching funding or other monies available toward completion of project: We have additional sponsors, and funds remaining from last year's event and fundraising.

#### Funding Request Summary

Please provide a summary of information according to the numbered items below. All information must be factual and accurate as reported.

1. Describe the agency requesting funds and its mission: The Valley Days Foundation is an all-volunteer non-profit dedicated to coordinating and funding community events and betterment in the City of Valley. With your generous support, we can continue to organize and fund events that bring our community together and make a positive impact on the city. Your donations ensure that Valley Days can continue to thrive, benefiting all who call Valley home.



# City of Valley KENO Funds Request

2. Project budget (Identify all income and costs for the project, including future costs.): On average, it costs around \$20,000-\$25,000 per year to hold the events of Valley Days.

3. Describe any collaborations or affiliations with other organizations or businesses (if applicable.): We seek sponsorships from any and all businesses both in Valley and the surrounding areas on a yearly basis.

4. Project justification (Why is the project needed?) Valley Days is an annual event held every year here in town, it brings joy to our residents, children, and families. IT is as much a celebration of Valley as it is our identity as a small town and holds a deep tradition here.

---

The Applicant hereby certifies that the organization will provide services in accordance with the information contained in this request if selected and funded.

Tyler Curtis

Signature of certifying official

Tyler Curtis

4/9/2026

Date

Printed Name of certifying official

## FOR OFFICE USE ONLY

DATE RECEIVED: \_\_\_\_\_

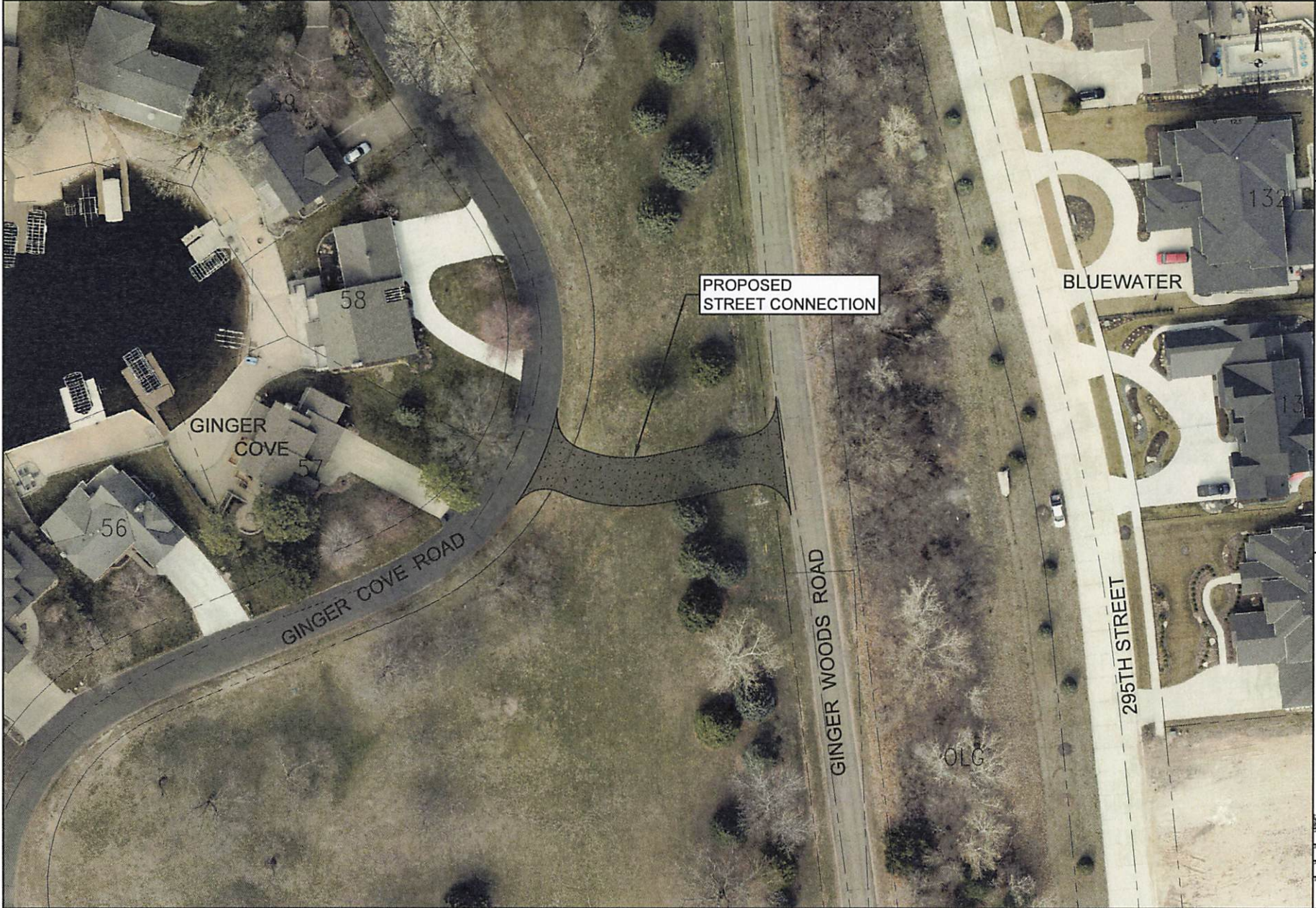
DATE OF REVIEW BY CITY COUNCIL: \_\_\_\_\_

APPROVED: \_\_\_\_\_

NOT APPROVED: \_\_\_\_\_

AMOUNT APPROVED: \_\_\_\_\_

NOTIFICATION LETTER: \_\_\_\_\_



PROPOSED  
STREET CONNECTION

GINGER  
COVE

BLUEWATER

GINGER COVE ROAD

GINGER WOODS ROAD

295TH STREET

56

58

132

OLG


**EAGLE ENGINEERING GROUP**  
 12100 West Center Road, Suite 803  
 Omaha, Nebraska 68144



GINGER WOODS / GINGER COVE  
 STREET CONNECTION CONCEPT  
 VALLEY, NEBRASKA  
 AERIAL MAP  
 NORTH OPTION

DATE	02/23/2026
SCALE	1:6003

# ***Proclamation***

## **National Library Week 2026**

**April 19-25, 2026**

**WHEREAS**, libraries spark creativity, fuel imagination, and inspire lifelong learning, offering a space where individuals of all ages can find joy through exploration and discovery;

**WHEREAS**, libraries serve as vibrant community hubs, connecting people with knowledge, technology, and resources while fostering civic engagement, critical thinking, and cultural enrichment;

**WHEREAS**, libraries provide free and equitable access to books, digital tools, and innovative programming, ensuring that all individuals—regardless of background—have the support they need to learn, connect, and thrive;

**WHEREAS**, libraries partner with schools, businesses, and organizations to maximize resources, increase efficiency, and expand access to essential services, strengthening the entire community;

**WHEREAS**, libraries empower job seekers, entrepreneurs, and lifelong learners by providing access to resources, training, and opportunities that support career growth and economic success;

**WHEREAS**, libraries nurture young minds through story times, STEAM programs, and literacy initiatives, fostering curiosity and a love of learning that lasts a lifetime;

**WHEREAS**, libraries protect the right to read, think, and explore without censorship, standing as champions of intellectual freedom and free expression;

**WHEREAS**, dedicated librarians and library workers provide welcoming spaces that inspire discovery, collaboration, and creativity for all;

**WHEREAS**, libraries, librarians, and library workers across the country are joining together to celebrate National Library Week under the theme “**Find Your Joy**”;

**NOW, THEREFORE**, be it resolved that I, Linda Lewis, Mayor of the City of Valley, proclaim April 19–25, 2026, as National **Library Week**. During this week, I encourage all residents to visit their library, explore its resources, and celebrate all the ways that the library helps our community find joy.

***Dated this 14<sup>th</sup> day of April 2026***

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***Mayor, Linda Lewis***

# **PROCLAMATION**

## **Arbor Day**

- Whereas,* In 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and
- Whereas,* this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and
- Whereas,* Arbor Day is now observed throughout the nation and the world, and
- Whereas,* trees are important to our environment, and
- Whereas,* trees give us paper, wood for our homes, fuel for our fires, and
- Whereas,* trees in our city beautify our community, and
- Whereas,* trees, wherever they are planted, are a source of joy.

**Now, Therefore,** I Mayor Linda Lewis, do hereby proclaim April 24, 2026, as **ARBOR DAY** in the City of Valley, Nebraska, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands.

***Dated this 14<sup>th</sup> day of April, 2026***

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***Mayor, Linda Lewis***

# ***Proclamation***

## **57th ANNUAL PROFESSIONAL MUNICIPAL CLERKS WEEK**

**May 3 - May 9, 2026**

**WHEREAS,** The Office of the Professional Municipal Clerk, a time honored and vital part of local government exists throughout the world,

**WHEREAS,** The Office of the Professional Municipal Clerk is the oldest among public servants,

**WHEREAS,** The Office of the Professional Municipal Clerk provides the professional link between the citizens, the local governing bodies, and agencies of government at other levels,

**WHEREAS,** Professional Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all,

**WHEREAS,** The Professional Municipal Clerk serves as the information center on functions of local government and community,

**WHEREAS,** Professional Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Professional Municipal Clerk through participation in education programs, seminars, workshops and the annual meetings of their state, provincial, county and international professional organizations, and

**WHEREAS,** It is most appropriate that we recognize the accomplishments of the Office of the Professional Municipal Clerk.

**NOW, THEREFORE,** I, Linda Lewis, Mayor of City of Valley, do hereby recognize the week of May 3 through May 9, 2026, as Professional Municipal Clerks Week, and further extend appreciation to our Professional Municipal Clerk, Christie Donnermeyer, and Deputy Clerk Jon Barnhart, and to all Professional Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent.

***Dated this 14<sup>th</sup> day of April 2026***

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***Mayor, Linda Lewis***

## **Request for Proposals (RFP)**

### **Conceptual Design, Cost Estimating, and Public Engagement Services for Municipal Swimming Pool Project**

#### **1. Introduction**

The City of Valley is soliciting proposals from qualified consulting firms specializing in **aquatic facility planning, conceptual design, cost estimating, funding options** and **public engagement** to assist in the development of conceptual alternatives for a future municipal swimming pool to serve our community.

This effort will result in:

- Conceptual drawings (3 options)
- Preliminary cost estimates for each option
- Two (2) public outreach meetings
- One (1) citywide survey and report
- A final summary report suitable for presentation to City Council

#### **2. Background**

The City of Valley has operated a public swimming pool since the mid-1960s. In 2025, the City initiated repairs to address plumbing and electrical issues at the facility. During this process, it was determined that parts of the electrical system had deteriorated beyond repair. As a result, the pool was taken out of service for the summer until a decision could be made whether to rebuild it, and if so, at what location.

Concurrently, the City is undertaking a multi-phase renovation of its main City Park, which includes the current pool site. Phase 1 improvements have been recently completed, while Phase 2 remains on hold pending a decision regarding the design and placement of a new pool. Following extensive discussion, the City Council voted to rebuild the pool in the Valley City Park. The Council also directed City staff to develop a construction timeline and financing strategy for the new pool.

The City of Valley seeks a high-level conceptual plan to guide future funding decisions.

#### **3. Scope of Work**

The selected consultant shall perform the following tasks:

## A. Project Kickoff & Data Review

- Meet with City staff to confirm goals, schedule, and available data
- Review existing site conditions, prior studies, and relevant city plans
- Conduct design charette with key stakeholders

## B. Conceptual Design Development

- Develop **3 conceptual pool layout options**, including:
  - Pool types (lap pool, leisure pool, splash pad, etc.)
  - Deck layout, buildings, circulation and ADA access
  - Preliminary operational considerations
- Each concept should represent increasing levels of costs and features
  - Determine feasibility of renovating and updating existing pool and pool house
  - Replace and upgrade pool and pool house with minimal additional amenities.
  - Replace and upgrade pool and pool house with additional amenities identified through public engagement process.
- Provide accompanying **illustrative drawings** suitable for public presentation

## C. Preliminary Cost Estimates

- Provide **order-of-magnitude cost estimates** for each conceptual option
- Include estimates for site work, pool construction, buildings, FF&E, utilities, and contingencies.

## D. Public Engagement

1. **Two (2) Public Meetings**
  - Prepare presentation materials
  - Facilitate meetings
  - Provide meeting summaries
2. **Citywide Survey**
  - Design, deploy, and manage online survey
  - Summarize findings in a written report

## E. Final Report

- Consolidated report containing:
  - Conceptual designs
  - Cost estimates
  - Engagement findings
  - Funding strategies
  - Recommendations



- Provide materials in both **PDF** and **editable formats**

#### 4. Proposed Project Schedule

Task	Date
RFP Issued	___April 15, 2026___
Questions Due	___April 29, 2026
Proposals Due	___May 6, 2026
Interviews (if required)	___May 11, 2026
Consultant Selection	___May 12, 2026
Project Kickoff	___May 27, 2026
Draft Concepts Delivered	___August 14, 2026
Public Meeting 1	___June 30,2026
Public Meeting 2	August 4, 2026
Survey Deployment	___Jun 29 – Aug 21, 2026
Final Report Submitted	___October 6, 2026

#### 5. Proposal Requirements

Respondents must include the following:

1. **Cover Letter**
2. **Firm Qualifications** (aquatic design + public engagement experience)
3. **Project Team** (roles, resumes, hourly rates)
4. **Relevant Projects** (3–5 examples)
5. **Project Approach & Methodology**
6. **Schedule**
7. **Cost Proposal** (broken out by task)
8. **References** (minimum three)

#### 6. Evaluation Criteria

The City will evaluate proposals based on:

Criteria	Weight
Experience with aquatic facilities	30%
Project approach and understanding	30%
Public engagement expertise	20%
Schedule and team availability	10%
Cost Proposal	10%

## 7. Budget Guidance

We expect total cost will be within a range of **\$25,000-\$40,000** depending on complexity, level of visualization, and engagement effort.

## 8. Submission Instructions

Proposals must be submitted electronically in PDF format to:

**Contact Name:** Mike Gorman  
**Email:** Mgorman@Valleyne.org  
**Address:** 203 N Spruce St  
**Phone:** 402-909-2922

Subject Line: “**Valley Municipal Pool Conceptual Design RFP – [Firm Name]**”

## 9. Questions

All questions must be submitted in writing to the contact listed above by the deadline specified in Section 4.

## 10. Rights Reserved

The City reserves the right to:

- Reject any or all proposals
- Waive minor irregularities
- Request additional information and/or conduct interviews
- Negotiate scope and fee

## Proposed Consultants to contact:

- JEO Consulting Group (Wahoo, NE)-Eric Casper, [ecasper@jeo.com](mailto:ecasper@jeo.com)
- Waters Edge Aquatic Design (KCK)- Kyle McCawley, [kmccawley@wedesignpools.com](mailto:kmccawley@wedesignpools.com)
- Burbach Aquatics (WI)-Shannon Mutert, [shannonm@burbachinc.com](mailto:shannonm@burbachinc.com)

# RESOLUTION 2026 – \_\_\_\_

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

**WHEREAS**, the City of Valley, Douglas County, Nebraska, proposes to enter into an Interlocal Cooperation Agreement with Douglas County Nebraska whereby each will provide to the other building inspection services and the County will provide to the City electrical inspection services, pursuant to provisions as more particularly outlined in the Agreement; and

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

**WHEREAS**, the Valley City Council met in regular session on April 14, 2026 and reviewed said Agreement; and

**NOW, THEREFORE, BE IT RESOLVED**, the Valley City Council authorizes Mayor Linda Lewis to execute the Interlocal Cooperation Agreement with Douglas County Nebraska to provide to the other building inspection services and the County will provide to the City electrical inspection services, a copy of said Agreement is attached hereto and made a part hereof by reference.

PASSED AND APPROVED this 14<sup>th</sup> day of April, 2026.

CITY OF VALLEY, DOUGLAS COUNTY, NEBRASKA

\_\_\_\_\_  
Linda Lewis, Mayor

ATTEST:

\_\_\_\_\_  
Christie Donnermeyer, City Clerk

**DOUGLAS COUNTY – CITY OF VALLEY  
BUILDING/ELECTRICAL INSPECTION  
INTERLOCAL AGREEMENT**

This INTERLOCAL AGREEMENT (hereinafter “Agreement”) is entered into by DOUGLAS COUNTY, NEBRASKA, a political subdivision established under the laws of the State of Nebraska (hereinafter “County”), and the CITY OF VALLEY, NEBRASKA (hereinafter “Valley”).

WHEREAS, Valley is a city of the second class which has a one-mile extraterritorial zoning jurisdiction; and

WHEREAS, County has land-use authority outside the Valley, Waterloo, Bennington, and Omaha extraterritorial zoning jurisdictions within County; and

WHEREAS, Valley has adopted by ordinance and is enforcing within its corporate limits and its extraterritorial zoning jurisdiction, building codes, electrical codes, plumbing codes and other codes and ordinances authorized by law which regulate the construction of buildings; and

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Building/Electrical Inspection  
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WHEREAS, County has adopted by resolution and is enforcing within its zoning jurisdiction building codes, electrical codes, plumbing codes and other codes and resolutions authorized by law which regulate the construction of buildings; and

WHEREAS, Valley currently contracts with County for the services of a qualified electrical inspector; and

WHEREAS, it is to the mutual advantage of both Valley and County, and the citizens of each, that County be the sole provider for electrical permit applications, plan review and inspection services to Valley and that Valley and County cooperate and assist each other with the provision of building permit plan review and building permit inspection services; and

WHEREAS, services are therefore proposed to be provided in three forms: (1) for County to be the sole provider of all electrical permits, plan review, and electrical inspection services within Valley and its extraterritorial

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zoning jurisdiction to include the payment of all fees to County; and (2) for County, in the absence of Valley's building inspector, to provide building permit plan review and permit inspection services to Valley for up to sixty (60) days; and (3) for Valley, in the absence of County's building inspector, to provide building permit plan review and permit inspection services to County for up to sixty (60) days, to the extent of the Valley building inspector's certifications and abilities; and

WHEREAS, Valley and County are authorized by the Interlocal Cooperation Act, Nebraska Revised Statutes §§ 13-801 through 827, to so cooperate and to enter into such agreement for such cooperative action and thereby provide services in a manner which best accords the needs and development of County and Valley.

NOW, THEREFORE, in consideration of the foregoing and the mutual agreement contained herein, Valley and County agree that:

1. County shall employ a full-time, certified electrical inspector who shall, in addition to other duties for

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County, review all electrical permits, provide electrical plan review, and provide electrical inspections for Valley.

2. All electrical permits shall be applied for through County's permitting software. Valley will not have electrical permits applied for through its own software or department.
3. As needed and when the Valley building inspector is on leave or unavailable for a period not to exceed sixty (60) days, County shall provide a qualified building inspector to provide plan review and inspection services to Valley. After sixty (60) days, Valley shall have an inspector in place, or contract with a third party, to provide plan review and inspection services to Valley. Valley shall provide a minimum of four (4) weeks' notice to County before County provides a qualified building inspector. Under this paragraph, it is not expected that the County building inspector will serve as Valley's full-time inspector. As such, the County building inspector shall provide plan review and inspection services to Valley for two days of the week when this paragraph is employed.

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4. As needed and when the County building inspector is on leave or unavailable, Valley shall provide plan review and inspection services to County, not to exceed sixty (60) days, to the extent of the Valley building inspector's certifications and abilities.
5. County shall give Valley's building inspector access to County's permitting software for inspections.
6. County shall add Valley's building inspector as an inspection contact to receive updates on all electrical inspections performed in Valley.
7. The aforementioned services shall be provided per the specifications in Section I ("Purpose and Services").

## **I. PURPOSE AND SERVICES**

1. The purpose of this Agreement is to identify the powers, duties and responsibilities of County in providing electrical inspections and electrical plan review for Valley and to identify the powers, duties and responsibilities of Valley and County in providing building plan review and permit inspection services to the other party as is needed

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during times of staff leave, training, and/or other circumstances.

2. County currently employs an electrical inspector and building inspector who are qualified and authorized pursuant to Neb. Rev. Stat. § 81-2125 to perform commercial and residential building, electrical, mechanical, and plumbing inspections and to review and approve commercial and residential building, electrical, mechanical and plumbing plans.

3. For so long as County employs said building inspector during the term of this Agreement, County may provide to Valley commercial and residential building, mechanical and plumbing inspections and commercial and residential building, mechanical and plumbing plan review services.

4. While performing such inspections and plan review services, the County building inspector shall at all times remain an employee of County, and not become an employee of Valley.

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5. In order to achieve the objectives and purposes of this Agreement, Valley and County shall execute and deliver all documents, provide all information, and take or forbear from such action as may be necessary or appropriate to achieve the purpose of this Agreement, and Valley and County shall further perform the applicable provisions of this Agreement in good faith and with due diligence and in cooperation with the other Party.

## **II. PAYMENT FOR SERVICES**

### **1. Electrical Services Fees.**

In return for providing the electrical services set forth in this Agreement, County is hereby authorized to assess and collect fees from the person or entity applying for a permit or inspection based on the County's current rate schedule for permits and inspections. The County is to retain all fees collected under this provision.

### **2. Building Services Fees.**

In return for providing the building inspection services set forth in this Agreement, County shall be entitled to be paid

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from Valley, and Valley shall be required to pay County, on a monthly basis, as follows:

A. A fee of \$77.00 for each inspection performed by County. An "Inspection" shall encompass all types of inspections including, but not limited to, rough in, final, reinspection, etc.

B. A fee of \$441.00 per commercial plan review (based on an 8-hour timeframe) performed by County. Additional plan review time will be invoiced at \$60.00 per hour for hours beyond the designated timeframe.

C. A fee of \$114.00 per residential plan review (based on a 2-hour timeframe) performed by County. Additional plan review time will be invoiced at \$60.00 per hour for hours beyond the designated timeframe.

Payments shall be made within thirty (30) days of the last day of each month and can be via check or ACH. An invoice detailing the services provided shall be provided to Valley prior to any such payment.

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Valley shall be entitled to be paid from County, and County shall be required to pay Valley, on a monthly basis, on terms identical to the above section (“**2. Building Services Fees**”) on any such occasion on which Valley conducts building inspection services for County pursuant to this Agreement.

### **III. DURATION, TERM, AND TERMINATION**

1. This Interlocal Agreement shall become effective and binding upon Valley and County upon its execution by both of the parties hereto.

2. The duration of this Interlocal Agreement shall be for a period of two (2) years, and may be extended by written agreement of the Parties for up to three (1) additional one-year term, unless terminated by a Party as provided herein. Either party may terminate this Agreement for any reason upon sixty (60) days’ written notice to the other party of its intention to terminate the Agreement. Any termination of this Agreement will not relieve either Party of obligations

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previously incurred pursuant to this Agreement, including payments which may be due and owing at the time of termination.

3. The County's Authorized Representative may terminate this Agreement by directing the County Attorney's Office to issue the notice of termination pursuant to the conditions listed in this provision.

4. No remedy herein conferred upon or reserved to County is intended to be exclusive and every remedy shall be cumulative and shall be in addition to every other remedy given under this Agreement now or hereafter provided by law or equity.

5. If either Party defaults in the performance of this Agreement, the other Party will give to the defaulting Party a written and detailed notice of the default. The defaulting Party will have thirty (30) days thereafter to provide a written plan to cure the default that is acceptable to the other Party and begin implementing the cure plan immediately after plan approval. If the defaulting Party fails

to provide or implement the cure plan, then the injured Party, in addition to any other rights available to it under law or in equity, may immediately terminate this Agreement effective upon giving a written notice of termination to the defaulting Party.

#### **IV. NO SEPARATE ENTITY OR ADMINISTRATION**

1. This Agreement does not establish any separate legal or administrative entity.

2. The administering of this Agreement shall be by the Douglas County Environmental Services Director on behalf of County and the City Administrator of Valley on behalf of Valley.

#### **FOR COUNTY**

Douglas County Environmental Services  
Attn: Planning and Zoning Coordinator  
15335 W. Maple Road

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Omaha, NE 68116

FOR VALLEY

City of Valley

Attn: City Administrator

203 N. Spruce Street

Valley, NE 68064

## **V. ADDITIONAL PROVISIONS**

### **1. Independent Contractors.**

It is agreed that nothing contained herein is intended or should be construed in any manner as creating or establishing a partnership or joint venture between the Parties. Any and all acts that either Party or its personnel, employees, agents, contractors, or servants, perform pursuant to the terms of this Agreement shall be undertaken as independent contractors and not as employees of the other. The Parties shall, except as provided herein, act in their individual capacities and not as agents, employees, partners, joint ventures or associates of the other. An employee or agent of one shall

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not be deemed or construed to be the employee or agent of the other for any purpose whatsoever. Neither Party, nor its personnel, employees, agents, or contractors shall be entitled to any benefits of the other. The Parties shall not provide any insurance coverage to the other or their employees including, but not limited to, workers' compensation insurance. Each Party shall pay all wages, salaries and other amounts due its employees and shall be responsible for all reports, obligations, and payments pertaining to social security taxation, income tax withholding, workers' compensation, unemployment compensation, group insurance coverage, collective bargaining agreements or any other such similar matters. Any and all claims that may or might arise under the Workers' Compensation Act of the State of Nebraska on behalf of said personnel or other persons while so engaged, and any and all claims whatsoever on behalf of any such person or personnel arising out of employment or alleged employment, including without limitation claims of discrimination against a Party its officers, employees, agents, or contractors shall in no way be the responsibility of the other Party.

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## **2. Release and Indemnity**

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. Nothing in this agreement shall require either Party to indemnify or hold harmless the other Party from liability for the negligent or wrongful acts or omissions of said other Party or its principles, officers, or employees. Neither Party shall have any authority to bind the other by or with any contract or agreement, nor to impose any liability upon the other. All acts and contracts of each shall be in its own name and not in the name of the other, unless otherwise provided herein.

### **3. New Employee Work Eligibility Status**

All parties are required and hereby agree to use a federal immigration verification 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

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designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee.

#### **4. 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 related requirements of Neb. Rev. Stat. §§4-108 – 113.

#### **5. Drug Free Policy**

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

#### **6. Insurance**

Valley shall maintain comprehensive General Liability insurance, or self-insure, 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. Valley agrees to provide and maintain throughout the term

of this Agreement, and at its own expense, adequate statutory Nebraska workers' compensation insurance, and shall provide proof thereof. If Valley 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. Valley'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 to Valley. Insurers shall be licensed to do business in the state of Nebraska and domiciled in the USA. Valley 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.

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The County reserves the right to require a higher limit of insurance or additional coverages when the County determines that a higher limit or additional coverage is required to protect the County or the interests of the public. 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 Valley or its interests. Valley 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 Valley'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 Valley's full compliance

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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 Valley's obligation to obtain and maintain such insurance at all tiers.

Notwithstanding the foregoing, or any provision in this Agreement to the contrary, County shall have the right to self-insure, in whole or in part, any and all insurance otherwise required by this Agreement.

## **7. Nondiscrimination Clause**

Each Party agrees that in accordance with the Nebraska Fair Employment Practice Act, Neb. Rev. Stat. § 48-1122, it 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, national origin, or military or veteran status of the employee or applicant or similarly protected status of the employee or applicant. In addition, and with respect to all subcontractors, each Party shall

require compliance with Neb. Rev. Stat. § 48-1122. In the performance of this Agreement, each Party, and subcontractors, shall not discriminate or permit discrimination in violation of any applicable federal or state laws or local ordinances.

#### **8. No Conflict of Interest**

In the performance of this Agreement, each Party will avoid all conflicts of interests or appearances of conflict of interest. Each Party will report any conflict of interest immediately to the other Party.

County assures Valley that no Valley employee will have a financial or personal interest in this Agreement. County did not and will not provide any money or other benefit of any kind to any Valley employee in the procuring of, facilitation of, execution of, or during the duration of this Agreement.

Valley assures County that no County employee will have a financial or personal interest in this Agreement. Valley did not and will not provide any money or other benefit of any kind to any County employee in the procuring of,

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facilitation of, execution of, or during the duration of this Agreement.

### **9. Amendment**

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.

### **10. 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.

#### **11. Choice of Law**

The Parties to this Agreement shall conform to all existing and applicable city ordinances, resolutions, state and local laws, federal laws, and all existing and applicable rules and regulations. This Agreement shall be governed by and construed in accordance with the laws of the State of Nebraska without giving effect to any choice or conflict of law provision that would cause the application of laws of any jurisdiction other than those of the State of Nebraska. In addition, all claims relating to or arising out of this Agreement, or the breach thereof, whether based in contract, tort or otherwise, shall likewise be governed by the laws of the State of Nebraska without giving effect to any choice or conflict of law provision as previously provided here. Venue for any non-federal legal proceeding under this Agreement shall be in the State of Nebraska, District Court of Douglas County and for any federal legal proceeding in the United States District Court for the State of Nebraska located in Omaha, Nebraska.

## **12. Joint Work Product**

This Agreement is the joint work product of both Parties; accordingly, in the event of any ambiguity, no presumption shall be imposed against or in favor of either Party by reason of document preparation.

## **13. Entire Agreement**

This Agreement contains the entire agreement of the Parties and supersedes all prior agreements relating to the subject matter hereof, which are no further force or effect. No representations were made or relied upon by either Party other than those that are expressly set forth herein. The provisions of this Agreement may not be explained, supplemented, or qualified through evidence of trade usage or prior course of dealings. No agent, employee or other representative of either Party is empowered to alter any of the terms hereof except as provided herein.

## **14. Confidentiality**

Documents submitted to each Party, including but not limited to invoices, are subject to disclosure under the Nebraska Public Records Act found at Neb. Rev. Stat. §

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84-712 et. seq. Accordingly, both Parties shall redact or not submit to the other Party information that is confidential. Both Parties understand that each Party does not have sufficient resources to review and redact confidential information submitted by the other Party. If such confidential information is submitted, neither Party shall have a right of action of any kind against the other Party for the disclosure of such information.

#### **15. Authority**

Each of the persons signing below warrant and represent that they have the authority to enter into this Agreement and to bind the parties hereto.

#### **16. Dispute Resolution**

Any dispute which, in the judgment of a Party to this Agreement, may affect the performance of such Party, shall be reduced to writing and delivered to the other Party. As soon as possible thereafter, the Parties authorized representatives shall schedule a face to face meeting in Omaha, Nebraska, or via virtual conferencing if all parties agree to meet virtually, to resolve the dispute in a mutually

satisfactory manner. Prior to the institution of any formal legal proceeding, the Parties must meet in this manner to resolve the dispute. This meeting must take place within ten (10) business days after service of the written statement of dispute. During the pendency of negotiations, the Parties shall act in good faith to perform their respective duties described herein.

**17. Successors and Assigns Bound by Covenants**

All covenants, stipulations and agreements in this Agreement shall inure to the benefit of the Parties hereto and extend to and bind the legal representatives, successors, and assigns of the respective Parties hereto.

**18. Waiver**

The failure of either Party to insist on strict performance of any covenants or conditions, or to exercise any option herein conferred on any one or more instances, shall not be construed as a waiver or relinquishment of any such covenant, condition, right, or option, but the same shall remain in full force and effect. For a waiver of a right or power to be effective, it must be in writing signed by the

waiving Party. An effective waiver of a right or power shall not be construed as either a future or continuing waiver of that same right or power, or the waiver of any other right or power. In addition, any act by either Party which is it not obligated to do hereunder shall not be deemed to impose any obligation upon that Party to do any similar act in the future or in any way change or alter any of the provisions of this Agreement.

**19. Severability**

If any provision of this Agreement is determined by a court of competent jurisdiction to be invalid, illegal or otherwise unenforceable, that provision will be severed and the remainder of this Agreement will remain in full force and effect.

**20. Counterparts and Copies**

This Agreement and any other document contemplated thereby may be executed in one or more counterparts and, in any number of means (See paragraph 21 “Signatures” hereinafter) and each of which when executed will be deemed to be an original and all of which taken together

shall constitute one Agreement. Delivery of a copy of this Agreement or any other document contemplated thereby, bearing an original manual, electronic, or digital signature, by facsimile transmission (including a facsimile delivered via the internet), by electronic email in “portable document format” (“PDF”) or similar format intended to preserve the original graphic and pictorial appearance of a document, or through the use of electronic or digital signature software, as permitted by electronic and digital signature laws, will have the same effect as physical delivery of the paper document bearing an original manual signature.

## **21. Signatures**

This Agreement and any other document contemplated thereby shall be valid, binding and enforceable when executed by (i) an original manual signature; (ii) a faxed, scanned or photocopied manual signature, (iii) any other digital signature permitted by digital signature laws, or (iv) any other electronic signature as permitted by law. As permitted by digital and electronic signature laws, signatures affixed by such means shall have the same validity, legal effect and admissibility in evidence as an original manual signature.

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## **22. Authorized Representatives and Notice**

Except for any notice required under applicable law to be given in another manner, any notice or communication required or permitted hereunder shall be given in further consideration of the mutual covenants herein contained, the Parties hereto expressly agree that for purposes of notice, during the term of this Agreement and for the period of any applicable statute of limitations thereafter, the following named individuals shall be the authorized representatives of the Parties:

### **FOR COUNTY**

Douglas County Environmental Services  
Attn: Environmental Services Director  
15335 W. Maple Road  
Omaha, NE 68116

With a copy to:

Douglas County Attorney's Office  
Attn: Civil Division  
1717 Harney Street, Suite 600

Douglas County – City of Valley  
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Omaha, NE 68183

FOR VALLEY

Mayor's Office

Attn: Mayor

203 N. Spruce Street

Valley, NE 68064

With a copy to:

City Administrator

203 N. Spruce Street

Valley, NE 68064

Notice shall be in writing and shall be effective upon receipt. Delivery may be by hand, in which case a signed receipt shall be obtained, or by United States mail, registered or certified, return receipt requested, by facsimile with a signed return facsimile acknowledging receipt or via electronic mail with an acknowledging receipt. A Party's authorized representative or contact information may be changed at any time by providing written notice of the updated information to the other Party.

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### **23. No Third Party Rights**

This Agreement, whether express or implied, is executed for the benefit of the named parties only. This Agreement is not intended to, nor shall it provide third parties, excluding any assignment as provided herein, with any remedy, claim, liability, reimbursement, cause of action or other right or privilege; except that this Agreement's indemnification provision shall also inure to the benefit of a Party's employees, officers and agents.

### **24. Captions and References**

Captions used in this Agreement are for convenience and are not used in the construction of this Agreement. Unless otherwise indicated, all references to "Articles," "Sections" and other subdivisions are to the corresponding Articles, Sections or subdivisions of this Agreement; and the words "herein," "hereinbefore," "hereinafter," "hereof," "hereunder" and other words of similar import refer to this Agreement as a whole and not to any particular Article, Section or subdivision hereof.

## **25. Web Content Accessibility**

If Valley is providing digital content, products and/or platforms, including but not limited to websites, applications, documents, video platforms, third party tools and any public facing digital service, Valley shall ensure that it will comply with any and all state, local and federal technology accessibility rules and standards, including but not limited to, Web Content Accessibility Guidelines Version 2.1, Level AA or higher (WCAG 2.1) and 28 CFR Part 35 Subpart H. Valley must fix, at no cost to the County, accessibility issues identified by the County or any third party. Any content found to be non-compliant during the contract term must be remediated at no cost to the County. Valley shall notify County of significant updates affecting accessibility. Valley agrees to participate in accessibility reviews and to provide responses within 10 business days. Valley will provide updated documentation when improvements are made. Valley will assist County in responding to public accessibility complaints related to Valley's digital content, products and/or platforms. Valley will defend in court, at their own expense, any ADA challenge made to content provided by Valley and hold County harmless for any damages, fines, and/or penalties

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incurred as a result of those challenges. If fines or penalties are assessed by any government agency without initiating a court proceeding, Valley will hold County harmless for any damages, fines, and/or penalties assessed against County. Valley will reimburse County for any lost grant funding where funding is terminated due to Valley's noncompliance with accessibility requirements. County may withhold payment or terminate this contract if accessibility requirements are not met.

## **26. Legal Compliance**

Each Party shall unconditionally comply with all Nebraska and local laws, city ordinances, resolutions, federal laws, rules, regulations and policies as they exist or as amended which are or may be applicable to the Agreement, including those not specifically mentioned in this Agreement.

[Remainder of Page Intentionally Left Blank; Signature  
Pages Follow]

Douglas County – City of Valley  
Building/Electrical Inspection  
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IN WITNESS WHEREOF, the parties hereto, by our respective duly authorized agents, hereby enter into this Agreement, effective on the day and year affixed hereon.

Executed by Douglas County this \_\_\_\_ day of \_\_\_\_\_, 2026.

THE COUNTY OF DOUGLAS,  
NEBRASKA

---

Douglas County Board of Commissioners,  
Chair/Vice Chair

APPROVED AS TO FORM:

---

Deputy County Attorney

Douglas County – City of Valley  
Building/Electrical Inspection  
Interlocal Agreement

Executed by the City of Valley this \_\_\_\_ day of \_\_\_\_\_, 2026.

THE CITY OF VALLEY,  
NEBRASKA

---

Mayor

APPROVED AS TO FORM:

---

City Attorney

ATTEST:

---

City Clerk

Douglas County – City of Valley  
Building/Electrical Inspection  
Interlocal Agreement

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE OF THE CITY OF VALLEY, NEBRASKA, AMENDING MUNICIPAL CODE SECTION 73.065 (MAKING IT UNLAWFUL TO OPERATE ANY MINI-BIKE OR SIMILAR MINIATURE VEHICLE ON ANY STREET OR HIGHWAY); TO INCLUDE ELECTRIC MOTORCYCLES/E-MOTORCYCLES AMONG THE TYPE OF VEHICLES PROHIBITED; PROVIDING A PENALTY; REPEALING MUNICIPAL CODE SECTIONS, ORDINANCES, AND RESOLUTIONS IN CONFLICT HEREWITH; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.**

WHEREAS Nebraska law permits political subdivisions, in their respective jurisdictions, to enact regulations prohibiting the use of motor vehicles, minibikes, motorcycles, off-road recreation vehicles of any and all types, other powered vehicles, electric personal assistive mobility devices, and other vehicles that are not self-propelled. *See, e.g.*, Neb. Rev. Stat. § 60-678.

**NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF VALLEY, NEBRASKA:**

**Section 1.** Existing section 73.065 of the Municipal Code of the City of Valley is hereby repealed.

**Section 2.** Section 73.065 of the Municipal Code of the City of Valley shall now provide as follows:

**§ 73.065 UNLAWFUL OPERATION**

It is unlawful for any minibike, electric motorcycle/e-motorcycle, or similar two-, three-, or four-wheeled miniature vehicle that is not self-propelled whose visibility, power and equipment are inadequate for mixing with normal vehicular traffic upon the streets and highways to be operated on any such street or highway. For the purpose of this section, minibike shall mean a two-wheel motor vehicle that has a total wheel and tire diameter of less than fourteen inches, an engine-rated capacity of less than forty-five cubic centimeters displacement, an engine power output of less than three horsepower, an engine-rated capacity of less than two thousand two hundred thirty-eight watts, or was primarily designed by the manufacturer for off-road use only.

**Section 3.** Any person who operates a vehicle in violation of this Ordinance shall be guilty of an offense and shall be punished as provided in section 73.999 of the City’s Municipal Code, as amended.

**Section 4.** Any Municipal Code section, ordinance, or resolution in conflict herewith is hereby repealed.

**Section 5.** If any section, clause, provision or part of any section, clause, or provision of this Ordinance or the application thereof to any person or circumstance is held unconstitutional,

such invalidity or unconstitutionality shall not affect the validity or application of any other section, provision, or part of this Ordinance.

**Section 6.** This Ordinance shall take effect and be in full force from and after its passage, approval, and publication or posting as required by law. This Ordinance may be codified within Chapter 73 of the City's Municipal Code.

PASSED AND APPROVED this 14<sup>th</sup> day of April, 2026.

CITY OF VALLEY, NEBRASKA,

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Linda Lewis, Mayor

ATTEST:

---

Christie Donnermeyer, City Clerk

**ORDINANCE NO. \_\_\_\_**

**AN ORDINANCE OF THE CITY OF VALLEY, NEBRASKA, AMENDING MUNICIPAL CODE SECTION 92.07 (PERTAINING TO THE KEEPING OF CHICKENS, LICENSING, AND RESTRICTIONS); TO REQUIRE ANNUAL LICENSING AND AN ANNUAL LICENSING FEE; PROVIDING A PENALTY; REPEALING MUNICIPAL CODE SECTIONS, ORDINANCES, AND RESOLUTIONS IN CONFLICT HEREWITH; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.**

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

**Section 1.** Existing section 92.07 of the Municipal Code of the City of Valley is hereby repealed.

**Section 2.** Section 92.07 of the Municipal Code of the City of Valley shall now provide as follows:

**§ 92.07           KEEPING OF CHICKENS; LICENSE REQUIREMENTS;  
RESTRICTIONS**

(A) It shall be unlawful for any person to own, keep or maintain within the corporate limits of the City any chicken without a valid license issued by the City pursuant to the following regulations:

(1) Application shall be made to the City Clerk and shall be on a form furnished by the City;

(2) The fee for such license shall be \$10.00 or in the amount subsequently established by the City pursuant to resolution;

(3) No license shall be assignable or transferable either as to licensee or location; and

(4) A license issued pursuant to this section may be administratively revoked for the violation by the licensee of any provision of this section or any other applicable provision of this Code, state law, or City ordinance, rule, or regulation as determined by the City's police department or the City's building inspector.

(B) Any license issued pursuant to this section shall be valid for one year and shall be renewed annually by and before March 31. Any renewal license fee shall be \$10.00 or in the amount subsequently established by the City pursuant to resolution.

(C) The requirements for the issuance of a license by the City to own, keep, harbor, or have custody or control over any chicken is as follows:



(1) No chicken shall be permitted on any multi-family lot.

(2) No more than six chickens shall be permitted on any single-family lot.

(3) Any chicken must be housed in a chicken facility maintained in compliance with all of the City's requirements as a condition of the license. The requirements for the chicken facility include:

(a) Must be in good repair, capable of being maintained in a clean and sanitary condition, free of vermin, obnoxious smells and substances;

(b) Shall not constitute a nuisance or disturb neighboring residents due to noise, odor, or threats to public health;

(c) Shall prevent any chicken from roaming at large and prevent entry by predators and members of the general public;

(d) Shall only be located in the rear yard of a lot, not in the front or side yards of a lot; and

(e) Shall be located so as to be at least 30 feet from any dwelling, street, public sidewalk, public building and park or recreational area, *provided, however,* that the chicken facility may be located within 30 feet of an alley.

(D) It shall be unlawful for any person to permit or allow any chicken to run or fly at large within the corporate limits of the City.

(E) It shall be unlawful for any person to own, keep, harbor or have under his, her, or its care, custody, or control any cock or rooster chicken. The unlawful keeping of cocks or roosters is hereby declared a public nuisance.

(F) Offal, manure, and waste material shall not be permitted to accumulate nor be confined in any manner that is conducive to the breeding or attraction of flies, mosquitoes, or other noxious insects or in any manner that endangers the public safety.

(G) The slaughtering or destruction of chickens within the corporate limits of the City shall be prohibited.

**Section 3.** Any person who keeps chickens in violation of this Ordinance shall be guilty of an offense and shall be punished as provided in section 92.99 of the City's Municipal Code, as amended. In addition, any chicken kept in violation of this Ordinance is hereby declared a public nuisance.

**Section 4.** Any Municipal Code section, ordinance, or resolution in conflict herewith is hereby repealed.

**Section 5.** If any section, clause, provision or part of any section, clause, or provision of this Ordinance or the application thereof to any person or circumstance is held unconstitutional, such invalidity or unconstitutionality shall not affect the validity or application of any other section, provision, or part of this Ordinance.

**Section 6.** This Ordinance shall take effect and be in full force from and after its passage, approval, and publication or posting as required by law.

PASSED AND APPROVED this 14<sup>th</sup> day of April, 2026.

CITY OF VALLEY, NEBRASKA,

---

Linda Lewis, Mayor

ATTEST:

---

Christie Donnermeyer, City Clerk

**ORDINANCE NO. \_\_\_\_**

**AN ORDINANCE OF THE CITY OF VALLEY, NEBRASKA, PERMITTING THE OPERATION OF GOLF CAR VEHICLES WITHIN THE CORPORATE LIMITS OF THE CITY; PROVIDING REGULATIONS, RESTRICTIONS, AND PENALTIES FOR VIOLATIONS RELATED THERETO; REPEALING MUNICIPAL CODE SECTIONS, ORDINANCES, AND RESOLUTIONS IN CONFLICT HEREWITH; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS** Neb. Rev. Stat. § 60-6,381, as amended, permits a city to adopt an ordinance authorizing the operation of golf car vehicles on streets within its corporate limits under certain circumstances;

**NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF VALLEY, NEBRASKA:**

**Section 1. Definitions.** For the purposes of this Ordinance, the following definitions shall apply:

“Golf car vehicle” shall mean a vehicle that has at least four wheels, has a maximum level ground speed of less than twenty miles per hour, has a maximum payload capacity of one thousand two hundred pounds, has a maximum gross vehicle weight of two thousand five hundred pounds, has a maximum passenger capacity of not more than four persons, is designed and manufactured for operation on a golf course for sporting and recreational purposes, and is not being operated within the boundaries of a golf course. *See* Neb. Rev. Stat. § 60-622.01.

“Road” shall mean a public way for the purposes of vehicular travel, including the entire area within the right-of-way. *See* Neb. Rev. Stat. § 60-6,381.

“Street” shall mean a public way for the purposes of vehicular travel in the City and includes the entire area within the right-of-way. *See* Neb. Rev. Stat. § 60-6,381.

**Section 2. Golf car vehicle; operation; restrictions.** A golf car vehicle may be operated on any street within the corporate limits of the City under the following conditions only:

1. The operation is between sunrise and sunset;
2. The operation is on a street with a posted speed limit of thirty-five miles per hour or less;
3. The operator does not operate the vehicle at a speed in excess of twenty miles per hour;

4. The operator does not operate the vehicle on a state or federal highway, except when crossing a portion of the highway system which intersects a street as provided in this Ordinance;

5. The operator has a valid Class O operator's license; and

6. The owner of the vehicle has liability insurance coverage subject to limits, exclusive of interest and costs, as follows: \$25,000 because of bodily injury to or death of one person in any one accident and, subject to such limit for one person, \$50,000 because of bodily injury to or death of two or more persons in any one accident, and \$25,000 because of injury to or destruction of property of others in any one accident. The operator of the vehicle shall provide proof of such insurance coverage to any peace officer requesting such proof within five days after such a request.

**Section 3. Crossing of a highway; when permitted.** An operator of a golf car vehicle may cross a state or federal highway only if:

1. The crossing is made at an angle of approximately ninety degrees to the direction of the highway and at a place where no obstruction prevents a quick and safe crossing;

2. The golf car vehicle is brought to a complete stop before crossing the shoulder or roadway of the highway;

3. The operator yields the right-of-way to all oncoming traffic that constitutes an immediate potential hazard; and

4. In crossing a divided highway, the crossing is made only at an intersection of such highway with a street or road, as applicable.

**Section 4. Penalty for violations.** Any person who operates a golf car vehicle in violation of this Ordinance shall be guilty of an offense and shall be punished as provided in section 10.99 of the City's Municipal Code, as amended.

**Section 5. Repeal of conflicting Code sections and ordinances.** Any Municipal Code section, ordinance, or resolution in conflict herewith is hereby repealed.

**Section 6. Severability.** If any section, clause, provision or part of any section, clause, or provision of this Ordinance or the application thereof to any person or circumstance is held unconstitutional, such invalidity or unconstitutionality shall not affect the validity or application of any other section, provision, or part of this Ordinance.

**Section 7. Effective date.** This Ordinance shall take effect and be in full force from and after its passage, approval, and publication or posting as required by law. This Ordinance may be codified within Chapter 73 of the City's Municipal Code.

PASSED AND APPROVED this 14<sup>th</sup> day of April 2026.

CITY OF VALLEY, NEBRASKA,

---

Linda Lewis, Mayor

ATTEST:

---

Christie Donnermeyer, City Clerk

**ORDINANCE NO. \_\_\_ \_\_\_ \_\_\_**

**AN ORDINANCE TO AMEND SECTION 5.06 OF THE CITY OF VALLEY ZONING REGULATIONS TO PERMIT RESIDENTIAL/COMMERCIAL INSTITUTIONS, GROUP CARE HOME AS A CONDITIONAL USE IN ZONING DISTRICTS R-1 (LOW DENSITY RESIDENTIAL), R-2 (MEDIUM/HIGH DENSITY RESIDENTIAL), AND R-3 (LAKEFRONT RESIDENTIAL); PROVIDING FOR AN EFFECTIVE DATE OF THIS ORDINANCE, PROVIDING FOR A SEVERABILITY CLAUSE; AND PROVIDING FOR THE REPEAL OF ALL ORDINANCES IN CONFLICT HEREWITH.**

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

*Section 1.* That portion of the existing Section 5.06 (Land Use Categories/Matrix) of the City of Valley Zoning Regulations relating to Residential/Commercial Institutions, Group Care Home is hereby repealed.

*Section 2.* That portion of Section 5.06 (Land Use Categories/Matrix) of the City of Valley Zoning Regulations relating to Residential/Commercial Institutions, Group Care Home shall be and hereby is amended as shown on Exhibit “A” attached hereto and incorporated herein by this reference. No other portion of Section 5.06 (Land Use Categories/Matrix) except that portion as shown as Exhibit “A” is repealed or amended in any way by this Ordinance.

*Section 3.* This Ordinance shall take effect and be in force after its passage and approval, as provided by law.

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

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

PASSED AND APPROVED THIS 14<sup>TH</sup> DAY OF APRIL 2026.

CITY OF VALLEY, DOUGLAS COUNTY, NEBRASKA

\_\_\_\_\_  
Linda Lewis, Mayor

ATTEST:

\_\_\_\_\_  
Christie Donnermeyer, City Clerk

## **EXHIBIT A**

**Land Use Categories/Matrix**

P = Permitted C = Conditional Use Permit T = Temporary "-" = not permitted *1 = Floodplain regulations shall be met														
Use Category	Use Type	TA	RS	R-1	R-2	R-3	RM	C-1	C-2	C-3	I-1	I-2	I-3	Additional Requirements
Residential/ Commercial Institutions	Adult care homes	-	P	P	P	-	-	P	P	P	-	-	-	
	Assisted Living Facilities	-	P	P	P	-	-	P	P	P	-	-	-	
	Bed and Breakfast	P	P	C	-	-	-	-	-	-	-	-	-	See Section 9.15
	Convents	P	P	C	-	-	-	-	-	-	-	-	-	
	Emergency Residential Services/Shelters	P	P	P	-	-	-	-	P	P	-	-	-	
	Group Care Home	P	P	C	C	C	-	-	-	P	-	-	-	
	Group Home	P	P	P	-	-	-	-	-	P	-	-	-	
	Hospice	-	P	P	P	-	-	-	-	P	-	-	-	
	Life Care Facility	-	P	P	-	-	-	-	-	P	-	-	-	
	Monasteries	P	P	C	-	-	-	-	-	-	-	-	-	
	Nursing Homes	-	P	P	P	-	-	-	P	P	P	-	-	
	Retirement Homes	-	P	P	P	-	-	-	P	P	P	-	-	
	Transitional housing	P	P	P	-	-	-	-	-	P	-	-	-	
	Concrete block manufacturing	-	-	-	-	-	-	-	-	-	-	-	P	
	Concrete products	-	-	-	-	-	-	-	-	-	-	-	P	
	Heavy construction companies	-	-	-	-	-	-	-	-	-	-	-	P	
	Manufactured housing fabrication	-	-	-	-	-	-	-	-	-	C	P	P	-
	Prefabricated buildings & components manufacturing	-	-	-	-	-	-	-	-	-	C	P	P	-





## Change Order No. 3

Owner:	<b>CITY OF VALLEY, NEBRASKA</b>	Owner's Project No.:	<b>n/a</b>
Engineer:	<b>EAGLE ENGINEERING GROUP</b>	Engineer's Project No.:	<b>23-66</b>
Contractor:	<b>ERIKSEN CONSTRUCTION</b>	Contractor's Project No.:	<b>n/a</b>
Project:	<b>WATER TREATMENT PLANT EXPANSION</b>		
Contract Name:	<b>WATER TREATMENT PLANT EXPANSION, VALLEY, NE</b>		
Date Issued:	<b>April 9, 2026</b>	Effective Date of Change order:	<b>April 14, 2026</b>

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

**Description:**

Add outlet weir (material), drywell ladder, Hallway bulkhead soffit and repainting of existing WTP

Add contract time to substantial completion of 45 days after delivery of outlet weir if beyond 45 days of April 8th. Schedule of repainting of existing WTP will be coordinated after substantial completion of new plant.

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**

Original Contract Price:  \$ <u>                    \$8,900,670.00</u>	Original Contract Times: Substantial Completion: <u>                    March 1, 2026</u> Ready for Final Payment: <u>                    May 1, 2026</u>
Increase (Decrease) from previously approved Change Orders No. 1 to No. 2 :  \$ <u>                    \$11,068.75</u>	Increase (Decrease) from previously approved Change Orders No. 1 to No. 2 : Substantial Completion: <u>                    124</u> Ready for Final Payment: <u>                    94</u>
Contract Price prior to this Change Order:  \$ <u>                    \$8,911,738.75</u>	Contract Times prior to this Change Order: Substantial Completion: <u>                    July 3, 2026</u> Ready for Final Payment: <u>                    August 3, 2026</u>
Increase (Decrease) of this Change Order:  \$ <u>                    \$134,581.78</u>	Increase (Decrease) this Change Order: Substantial Completion: <u>                    0</u> Ready for Final Payment: <u>                    0</u>
Contract Price incorporating this Change Order:  \$ <u>                    \$9,046,320.53</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>                    July 3, 2026</u> Ready for Final Payment: <u>                    August 3, 2026</u>

Recommended by Engineer (if required)

Accepted By Contractor

By: \_\_\_\_\_  
 Title: Greg Perry, PE  
 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: **WATER TREATMENT PLANT EXPANSION**

Dated: **April 9, 2026**

Project No. **23-66**

ITEM NO.	DESCRIPTION OF WORK	UNIT PRICE	UNITS	CONTRACT QUANTITY	ACTUAL CONSTRUCTED QUANTITY	QUANTITY CHANGE	CHANGE IN CONTRACT PRICE
2	Additional Outlet Weir (Material)	\$5,526.42	LS	0	1.0	1.0	\$5,526.42
3	Additional Drywell Ladder	\$7,363.91	LS	0	1.0	1.0	\$7,363.91
4	Hallway bulkhead Soffit	\$5,284.25	LS	0	1.0	1.0	\$5,284.25
5	Add Existing WTP Hand Tool Cleaning and Repainting	\$116,407.20	LS	0	1.0	1.0	\$116,407.20
<b>TOTAL</b>							<b>\$134,581.78</b>

# RESOLUTION NO. 2026 – \_\_\_\_

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

The Application for Payment No. 15 filed with the Clerk by the special engineer of the project, showing the amount of material furnished and work performed in the City under contract heretofore from **Eriksen Construction** for **Water Treatment Plant Expansion** and the statements of the engineer and others set out below are hereby approved and the Council finds that the materials therein set out have been furnished and have been received by the City and work has been performed and claim therefor is hereby submitted as follows:

1. ORIGINAL CONTRACT PRICE	<u>\$8,900,670.00</u>
2. Net change by Change Orders	<u>\$11,068.78</u>
3. Current Contract Price (Line 1 + 2)	<u>\$8,911,738.78</u>
4. TOTAL COMPLETED AND STORED TO DATE (Sum of Column G Lump Sum Total & Column J Unit Price Total)	<u>\$7,011,312.00</u>
5. RETAINAGE:	
a. 10% x \$7,011,312.00 Work Completed	<u>\$701,131.20</u>
b. 10% x \$ _____ Stored Material	<u>\$0.00</u>
c. Total Retainage (Line 5.a + Line 5.b)	<u>\$701,131.20</u>
6. AMOUNT ELIGIBLE TO DATE (Line 4 + Line 5.c)	<u>\$6,310,180.80</u>
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	<u>\$5,550,180.80</u>
8. AMOUNT DUE THIS APPLICATION	<u>\$810,000.00</u>
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 – Line 4)	<u>\$1,900,426.78</u>

PAYMENT OF: **\$810,000.00**

---

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

**ERIKSEN CONSTRUCTION      \$810,000.00**

PASSED AND APPROVED THIS 14<sup>th</sup> DAY OF APRIL 2026.

CITY OF VALLEY, DOUGLAS COUNTY, NEBRASKA

\_\_\_\_\_  
Linda Lewis, Mayor

ATTEST:

\_\_\_\_\_  
Christie Donnermeyer, City Clerk

**Contractor's Application for Payment**

<b>Owner:</b> <u>City of Valley, Nebraska</u>	<b>Owner's Project No.:</b> _____
<b>Engineer:</b> <u>Eagle Engineering Group</u>	<b>Engineer's Project No.:</b> <u>23-66</u>
<b>Contractor:</b> <u>Eriksen Construction</u>	<b>Contractor's Project No.:</b> <u>979</u>
<b>Project:</b> <u>Water Treatment Plant Expansion</u>	
<b>Contract:</b> <u>Water Treatment Plant Expansion</u>	
<b>Application No.:</b> <u>15</u>	<b>Application Date:</b> <u>3/31/2026</u>
<b>Application Period:</b> <b>From</b> <u>3/1/2026</u> <b>to</b> <u>3/31/2026</u>	

1. Original Contract Price	\$ 8,900,670.00
2. Net change by Change Orders	\$ 11,068.78
3. Current Contract Price (Line 1 + Line 2)	\$ 8,911,738.78
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 7,011,312.00
5. Retainage	
a. <u>10%</u> X \$ 7,011,312.00 Work Completed	\$ 701,131.20
b. <u>10%</u> X \$ - Stored Materials	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ 701,131.20
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 6,310,180.80
7. Less previous payments (Line 6 from prior application)	\$ 5,500,180.80
8. Amount due this application	\$ 810,000.00
9. Balance to finish, including retainage (Line 3 - Line 4)	\$ 1,900,426.78

**Contractor's Certification**

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

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

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

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

**Contractor:** Eriksen Construction

**Signature:** Al Schoemaker **Date:** 3/31/2026

<b>Recommended by Engineer</b>	<b>Approved by Owner</b>
<b>By:</b> _____	<b>By:</b> _____
<b>Title:</b> _____	<b>Title:</b> _____
<b>Date:</b> _____	<b>Date:</b> _____
<b>Approved by Funding Agency</b>	
<b>By:</b> _____	<b>By:</b> _____
<b>Title:</b> _____	<b>Title:</b> _____
<b>Date:</b> _____	<b>Date:</b> _____

**Progress Estimate - Unit Price Work**

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

**Contractor's Application for Payment**

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

Application No.: 15		Application Period: From 03/01/26 to 03/31/26		Application Date: 03/31/26									
A Bid Item No.	B Description	C Contract Information		D Contract Information		E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)	I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)
		Item Quantity	Units	Units	Value of Work Completed								
Original Contract													
1													
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
<b>Original Contract Totals</b>											\$	\$	\$



**Progress Estimate - Lump Sum Work**

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

**Contractor's Application for Payment**

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

Item No.	Description	C Scheduled Value (\$)	D Work Completed		F Materials Currently Stored (not in D or E) (\$)	G Work Completed and Materials Stored to Date (D + E + F) (\$)	H % of Scheduled Value (G / C) (%)	I Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
<b>Original Contract</b>								
1	Mobilization	345,670.00	345,670.00	-	-	345,670.00	100%	-
2	Demolition	12,500.00	6,250.00	-	-	6,250.00	50%	6,250.00
3	Concrete	1,100,000.00	1,100,000.00	-	-	1,100,000.00	100%	-
4	Structural Precast	90,000.00	90,000.00	-	-	90,000.00	100%	-
5	Masonry	330,000.00	330,000.00	-	-	330,000.00	100%	-
6	Wall Panels	220,000.00	175,000.00	45,000.00	-	220,000.00	100%	-
7	Roofing	120,000.00	100,000.00	-	-	100,000.00	83%	20,000.00
8	Doors/Windows	130,000.00	50,000.00	-	-	80,000.00	62%	50,000.00
9	Framed Walls	58,000.00	58,000.00	-	-	25,000.00	43%	33,000.00
10	Ceilings	25,000.00	-	-	-	-	0%	25,000.00
11	Painting/Coatings	150,000.00	-	30,000.00	-	30,000.00	20%	120,000.00
12	Plumbing	145,000.00	91,000.00	15,000.00	-	106,000.00	73%	39,000.00
13	HVAC	55,000.00	9,000.00	25,000.00	-	34,000.00	62%	21,000.00
14	Electrical/Controls	1,400,000.00	750,000.00	150,000.00	-	900,000.00	64%	500,000.00
15	Earthwork	160,000.00	160,000.00	-	-	160,000.00	100%	-
16	Dewatering	350,000.00	350,000.00	-	-	350,000.00	100%	-
17	Paving	25,000.00	-	-	-	-	0%	25,000.00
18	Fence	240,000.00	-	-	-	-	0%	240,000.00
19	Water Distribution	165,000.00	165,000.00	-	-	165,000.00	100%	-
20	Sanitary Sewer	190,000.00	190,000.00	-	-	190,000.00	100%	-
21	Storm Sewer	55,000.00	55,000.00	-	-	55,000.00	100%	-
22	Process	700,000.00	530,000.00	50,000.00	-	580,000.00	83%	120,000.00
23	Pumps	450,000.00	340,000.00	30,000.00	-	370,000.00	82%	80,000.00
24	Aeriation/Filters	2,300,000.00	1,210,000.00	500,000.00	-	1,710,000.00	74%	590,000.00
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								
		<b>Original Contract Totals</b>	<b>\$ 8,900,670.00</b>	<b>\$ 6,111,312.00</b>	<b>\$ 900,000.00</b>	<b>\$ 7,011,312.00</b>	<b>79%</b>	<b>\$ 1,889,358.00</b>

Application No.: 15      Application Period: From 03/01/26 to 03/31/26      Application Date: 03/31/26







Friday, March 27, 2026  
To: City of Valley, NE  
Re: Water Plant SCADA Software & Computer Upgrade  
Attn: Mr. Mike Adair

Project: Q#7554C

Per your request Jetco proposes the following equipment and services.

Note: Current SCADA Computer was purchased August 2023 with Dell Pro Support ending 8/19/26

**Item A1: Upgrade SCADA Computer Hardware**

(1) New Dell PC with Monitor, Keyboard, Mouse and Speaker Bar

**Item A1 Total Cost: \$ 4,280.00**

**Item A2: Reconfigure existing SCADA Computer**

Jetco services to migrate SCADA Computer to Windows 11 OS and prepare for VT SCADA Software  
Extend Dell Pro Support to 8/2029  
No new hardware provided.

*NOTE: If A2 is selected Jetco recommends hardware upgrades scheduled no later than 2029 in conjunction with software license renewals.*

**Item A2 Total Cost: \$ 2,130.00**

**Item B: VT SCADA Software**

- (1) VT SCADA 10K Runtime License
- (1) 3-Year VT SCADA Software Support Subscription
- (1) VT SCADA Alarm Notification  
Requires system have a SIP connection. See below.
- (1) VT SCADA Third Party Data Connection (For Reporting Software)

**Item B Total Cost: \$ 15,285.00**

*Item B estimated on-going costs for software maintenance:  
VT SCADA Software Renewal in 3 years: \$ 4,942.00  
On behalf of the City of Valley Jetco shall process the software support subscription at time renewal is required.*

*SIP Connection Yearly Costs: \$ 120.00  
Jetco shall assist obtaining and configuration of SIP on behalf of the City of Valley. City credit card for initial and yearly billing will be required.*

**Item C: Jetco Services for Items A & B**

- Configuration and loading of all VT SCADA software on SCADA Computer
- Development of VT SCADA Application and Graphics to provide all functions currently available via Wonderware software.
- Development of two basic monthly reports: Equipment Run Time and System Daily Total Flows
- On-Site installation of new SCADA Computer and Operator Training on VT SCADA Software.

**Item C Total Cost: \$ 20,070.00**

**Item D: XLReporter Reporting Software**

(1) XLReporter Software Package with 3-year subscription.

Jetco Services:

- Installation and configuration of software on SCADA Computer
- Development of customized reports for monthly run time, system daily total flow and if available Monthly MOR. \*Monthly MOR may be a locked file that Jetco cannot manipulate.
- Development of manual entry for lab data or other data not available directly from SCADA System. (up to 20 manual entry data points)
- Operator training on XLReporter software/interface.

*Note: Price based upon acceptance of this Item in conjunction with other items.*

**Item D Total Cost: \$ 6,998.00**

*Item D estimated on-going costs for software maintenance:*

*XLReporter Software Renewal in 3 years: \$ 4,280.00*

*On behalf of the City of Valley Jetco shall process the software support subscription at time renewal is required.*

<b>PRICING SUMMARY</b>		
<b><i>On order acceptance please select desired Option for Item A1 &amp; A2 &amp; D B &amp; C must be accepted for a functional system.</i></b>		
	<b>Item A1: Upgrade SCADA Computer Hardware</b>	<b>\$ 4,248.00</b>
	<b>Item A2: Reconfigure existing SCADA Computer</b>	<b>\$ 2,130.00</b>
	<b>Item B: VT SCADA Software</b>	<b>\$ 15,285.00</b>
	<b>Item C: Jetco Services for Items A &amp; B</b>	<b>\$ 20,070.00</b>
	<b>Item D: XLReporter Reporting Software</b>	<b>\$ 6,998.00</b>



1050 9<sup>th</sup> ST NE  
Altoona, IA 50009  
Ph. 515.967.5874  
jetcoinfo@jetcoelectric.com

**This proposal is subject to attached Jetco Terms & Conditions**

Signed copy of this proposal must accompany any subsequent purchase orders or sub-contracts.

Accepted by (Print): \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Sincerely,

A handwritten signature in black ink that reads "John M. Whitacre".

John M. Whitacre, President

# JETCO, INC

## TERMS AND CONDITIONS

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### **General:**

1. *This proposal shall remain valid for a period of thirty (30) days from the date of issuance. Any orders received after this period shall be subject to review by Jetco for potential manufacturer price increases. Due to global material shortages, supply chain disruptions, and delivery delays, manufacturer price adjustments have become more frequent and may occur at any time.*
2. *The pricing provided in this proposal is subject to change in response to any newly imposed tariffs, duties, taxes, or regulatory fees. The buyer acknowledges and agrees that such costs may be adjusted accordingly, and any additional charges incurred due to governmental policies shall be the sole responsibility of the buyer. Jetco shall make reasonable efforts to notify the buyer of any such changes in advance and collaborate in good faith to mitigate any adverse impact.*
3. *Project must be released for Jetco production within twelve (12) weeks from date submittals are transmitted to the customer. Orders released to production beyond this period shall be subject to a price increase.*
4. *Due to ongoing global material shortages, supply chain disruptions, and delivery issues affecting all manufacturers, equipment lead times provided at the time of proposal are estimates only and are subject to change. These delays are beyond the control of Jetco, and Jetco shall not be held responsible for any delays in project completion arising from such issues.*
5. *Jetco shall not be held liable for any liquidated damages.*
6. *Any purchase orders or contracts issued under the scope of these terms and conditions shall be deemed 'accepted' upon issuance, irrespective of whether the scope is signed and returned with the purchase order or contract.*
7. *Jetco Control Panels shall be supplied with Jetco standard OEM Panel components, which include but not limited to: Terminal blocks, breakers, relays, wiring, and related accessories.*
8. *During the engineer approval process, only electronic submittals and re-submittals shall be provided. Pricing for hard copies may be supplied upon request.*
9. *O&M manuals shall be provided only at the conclusion of the project. No preliminary O&M manuals shall be supplied. Upon project completion or near completion, one (1) electronic O&M manual shall be provided for engineer approval. Once approved, hard copies shall be supplied as required by project specifications.*
10. *Proposed cable lengths are indicated alongside the proposed equipment. If additional cable is required, the Buyer shall add the applicable costs below to the proposal amount.*
  - o *Flow Meter: \$80 for each additional 10 ft.*
  - o *Transducers/Floats: \$60 for each additional 10 ft.*
  - o *Fiber/Antenna Coax LMR400/600: \$40 for each additional 10 ft.*
  - o *Misc.: Additional cable can be quoted upon request.*
11. *Equipment cable lengths must be confirmed by the installing personnel or contractor within four (4) weeks of engineer approval of the equipment. Items cannot be ordered until cable lengths are confirmed. Any equipment confirmed after the four-week period shall be subject to a price increase.*

### **Excludes the following, unless specifically listed in Jetco proposal:**

1. *State or Local Sales Tax, Project Bonding*
2. *Labor or Materials for any electrical or mechanical installation.*
3. *Utility Metering CT/PT Cabinets or Utility Transformers.*
4. *Generators, Transfer Switches, or Switchgear.*
5. *Electrical disconnects, control stations, or junction boxes.*
6. *Control Panels and/or Instrumentation.*
7. *Telecom data outlets, Phone Systems, or DMARC boxes.*
8. *Electrical lighting and/or lighting controls.*
9. *Cord and/or Kellum Grips for factory cables such as pumps, floats, transducers, sensors, etc.*
10. *HVAC Equipment and/or controls.*
11. *Photo Voltaic System*
12. *Solenoid Valves*
13. *Process Equipment/Controls/Instruments specified to be provided by the manufacturer.*
14. *Pumps/Motors, valves/gates, valve/gate actuators or process piping.*
15. *Pump, blower, or motor monitoring relays shall be provided by the manufacturer. If wired into the Jetco-provided MCC or control panel, these items must be shipped to Jetco for installation.*
16. *Data Cabling: Any network connections or cables between control panels and remote equipment.*
17. *Fiber Optic Cables, Fiber boxes, Fiber jumpers, Fiber termination and testing.*
18. *Electrical Gear Power Study*
19. *Spare parts and/or maintenance tools*
20. *End user Calibration/testing equipment.*
21. *Installation of Antenna, Coax Cabling, and conduit masts.*



# Attachment No. 1 to Change Order No.: 2

Project: **Park Avenue and Platte Street Paving Improvements**

Dated: **March 5, 2026**

Project No. **24-69**

ITEM NO.	DESCRIPTION OF WORK	UNIT PRICE	UNITS	CONTRACT QUANTITY	ACTUAL CONSTRUCTED QUANTITY	QUANTITY CHANGE	CHANGE IN CONTRACT PRICE
3	CLEARING AND GRUBBING TREES OVER 9" TO 18" DIAMETER	\$100.00	EA	5	0.0	-5.0	-\$500.00
4	CLEARING AND GRUBBING TREES OVER 18" TO 27" DIAMETER	\$100.00	EA	2	0.0	-2.0	-\$200.00
8	REMOVE AND RELOCATE FENCE	\$8.00	LF	185	50.0	-135.0	-\$1,080.00
12	SUBGRADE PREPARATION	\$4.00	SY	3539	3,369.7	-169.3	-\$677.04
13	CONSTRUCT 7-INCH CONCRETE PAVEMENT (TYPE OPW3500)	\$66.00	SY	3354	3,369.7	15.7	\$1,038.84
14	CONSTRUCT 5-INCH CONCRETE DRIVEWAY (TYPE OPW3500)	\$8.50	SY	207	224.5	17.5	\$149.09
19	CONSTRUCT FLUME	\$800.00	EA	3	4.0	1.0	\$800.00
26	SUBGRADE COMPACTION TESTING	\$1,200.00	ALW	1	0.7989	-0.2	-\$241.35
27	CONCRETE PAVEMENT SAMPLES AND TESTING	\$3,200.00	ALW	1	1.4310	0.4	\$1,379.10
28	REMOVE & REPLACE 9-INCH CONCRETE PAVEMENT (TYPE OPW4000)	\$105.00	SY	320	474.0	154.0	\$16,170.00
<b>TOTAL</b>							<b>\$16,838.64</b>

# RESOLUTION NO. 2026 – \_\_\_\_

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

The Application for Payment No. 5 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>\$50,438.64</u>
3. Current Contract Price (Line 1 + 2)	<u>\$340,196.04</u>
4. TOTAL COMPLETED AND STORED TO DATE (Sum of Column G Lump Sum Total & Column J Unit Price Total)	<u>\$340,196.04</u>
5. RETAINAGE:	
a. 0% x \$340,196.04 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>\$340,196.04</u>
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	<u>\$331,235.49</u>
8. AMOUNT DUE THIS APPLICATION	<u>\$8,960.55</u>
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 – Line 4)	\$0.00

PAYMENT OF: **\$8,960.55**

---

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

**2 THE T CONSTRUCTION, LLC                      \$8,960.55**

PASSED AND APPROVED THIS 14<sup>th</sup> DAY OF APRIL, 2026.

CITY OF VALLEY, DOUGLAS COUNTY, NEBRASKA

\_\_\_\_\_  
Linda Lewis, Mayor

ATTEST:

\_\_\_\_\_  
Christie Donnermeyer, City Clerk



**Contractor's Application for Payment**

<b>Owner:</b> <u>City of Valley</u>	<b>Owner's Project No.:</b> <u>n/a</u>
<b>Engineer:</b> <u>EAGLE ENGINEERING GROUP</u>	<b>Engineer's Project No.:</b> <u>24-69</u>
<b>Contractor:</b> <u>2 the T Construction LLC</u>	<b>Contractor's Project No.:</b> <u>n/a</u>
<b>Project:</b> <u>Park Avenue and Platte Street Paving Improvements</u>	
<b>Contract:</b> <u>Park Avenue and Platte Street Paving Improvements, Valley, NE</u>	
<b>Application No.:</b> <u>5</u>	<b>Application Date:</b> <u>3/2/2026</u>
<b>Application Period:</b> <b>From</b> <u>9/30/2025</u>	<b>to</b> <u>10/22/2025</u>

1. Original Contract Price	\$	289,757.40
2. Net change by Change Orders	\$	50,438.64
3. Current Contract Price (Line 1 + Line 2)	\$	340,196.04
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	340,196.04
5. Retainage		
a. <u>0%</u> X <u>\$ 340,196.04</u> Work Completed	\$	-
b. _____ X <u>\$ -</u> Stored Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	-
6. Amount eligible to date (Line 4 - Line 5.c)	\$	340,196.04
7. Less previous payments (Line 6 from prior application)	\$	331,235.49
8. Amount due this application	\$	8,960.55
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:** 2 the T Construction LLC

---

**Signature:** \_\_\_\_\_ **Date:** 3/2/2026

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

**Progress Estimate - Unit Price Work**

**Contractor's Application for Payment**

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

**Application No.:** 5      **Application Period:** From 09/30/25 to 10/22/25      **Application Date:** 03/02/26

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
Original Contract											
1	SITE PREPARATION / MOBILIZATION	1.00	LS	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	1.00	150.00	-	150.00	100%	-
6	REMOVE PAVEMENT	481.00	SY	13.50	6,493.50	481.00	6,493.50	-	6,493.50	100%	-
7	REMOVE SIDEWALK	828.00	SF	0.75	621.00	828.00	621.00	-	621.00	100%	-
8	REMOVE AND RELOCATE FENCE	185.00	LF	8.00	1,480.00	50.00	400.00	-	400.00	27%	1,080.00
9	CONSTRUCT CURB INLET	2.00	EA	1,500.00	3,000.00	2.00	3,000.00	-	3,000.00	100%	-
10	CONSTRUCT 15" HDPE STORM SEWER	75.00	LF	125.00	9,375.00	75.00	9,375.00	-	9,375.00	100%	-
11	CONNECT TO EXG. STORM SEWER INLET	1.00	EA	800.00	800.00	1.00	800.00	-	800.00	100%	-
12	SUBGRADE PREPARATION	3,539.00	SY	4.00	14,156.00	3,369.74	13,478.96	-	13,478.96	95%	677.04
13	CONSTRUCT 7-INCH CONCRETE PAVEMENT (TYPE OPW3500)	3,354.00	SY	66.00	221,364.00	3,369.74	222,402.84	-	222,402.84	100%	(1,038.84)
14	CONSTRUCT 5-INCH CONCRETE DRIVEWAY (TYPE OPW3500)	207.00	SY	8.50	1,759.50	224.54	1,908.59	-	1,908.59	108%	(149.09)
15	CONSTRUCT THICKENED EDGE PAVEMENT	216.00	LF	12.50	2,700.00	216.00	2,700.00	-	2,700.00	100%	-
16	CONSTRUCT 4-INCH CONCRETE SIDEWALK	770.00	SF	6.00	4,620.00	770.00	4,620.00	-	4,620.00	100%	-
17	CONSTRUCT 6-INCH CONCRETE SIDEWALK	108.00	SF	6.00	648.00	108.00	648.00	-	648.00	100%	-
18	CONSTRUCT DETECTABLE WARNING PANEL	24.00	SF	14.60	350.40	24.00	350.40	-	350.40	100%	-
19	CONSTRUCT FLUME	3.00	EA	800.00	2,400.00	4.00	3,200.00	-	3,200.00	133%	(800.00)
20	CONSTRUCT CRUSHED ROCK DRIVEWAY	40.00	TON	16.00	640.00	40.00	640.00	-	640.00	100%	-
21	INSTALL TRAFFIC SIGN POST (7FT HT.)	5.00	EA	250.00	1,250.00	5.00	1,250.00	-	1,250.00	100%	-
22	INSTALL STOP SIGN	3.00	EA	150.00	450.00	3.00	450.00	-	450.00	100%	-
23	INSTALL STREET SIGN	8.00	EA	150.00	1,200.00	8.00	1,200.00	-	1,200.00	100%	-
24	PERMANENT SEEDING & MULCH	0.50	AC	3,000.00	1,500.00	0.50	1,500.00	-	1,500.00	100%	-
25	CONSTRUCTION STAKING	1.00	ALW	6,200.00	6,200.00	1.00	6,200.00	-	6,200.00	100%	-
26	SUBGRADE COMPACTION TESTING	1.00	ALW	1,200.00	1,200.00	0.7989	958.65	-	958.65	80%	241.35
27	CONCRETE PAVEMENT SAMPLES AND TESTING	1.00	ALW	3,200.00	3,200.00	1.4310	4,579.10	-	4,579.10	143%	(1,379.10)
<b>Original Contract Totals</b>					<b>\$ 289,757.40</b>		<b>\$ 290,426.04</b>	<b>\$ -</b>	<b>\$ 290,426.04</b>	<b>100%</b>	<b>\$ (668.64)</b>



# RESOLUTION NO. 2026 – \_\_\_

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

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

**WHEREAS**, the sum of Two Thousand Three Hundred Thirty and 00/100 dollars (\$2,330.00) is due to the **City of Valley**, as submitted by the attached invoice from Eagle Engineering Group, LLC, engineers for the City of Valley; and

**WHEREAS**, the City Engineer and the City Clerk have submitted a request to the City Council to authorize distribution of the above-described amount; said request is supported by an invoice and backup documentation attached hereto.

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

1. Core Bank is hereby authorized and directed to disburse to the **City of Valley** the sum of Two Thousand Three Hundred Thirty and 00/100 dollars (\$2,330.00) as payment due for **Valley Landing** – engineer fees.

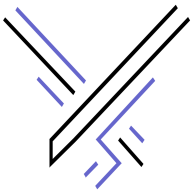
PASSED AND APPROVED THIS 14<sup>th</sup> day of April, 2026.

CITY OF VALLEY, DOUGLAS COUNTY, NEBRASKA

\_\_\_\_\_  
Linda Lewis, Mayor

ATTEST:

\_\_\_\_\_  
Christie Donnermeyer City Clerk



# Eagle Engineering Group LLC

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

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

## INVOICE

INVOICE DATE: 4/9/2026  
INVOICE NO: 2878  
BILLING THROUGH: 4/1/2026

### 24-45 - Valley NE Valley Landing Street Paving Improvements

Managed By: Gregory E Perry

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
24-45 - Project Closeout	\$2,330.00	100.00	\$2,330.00	\$0.00	\$2,330.00
<b>TOTAL</b>	<b>\$2,330.00</b>		<b>\$2,330.00</b>	<b>\$0.00</b>	<b>\$2,330.00</b>

**SUBTOTAL \$2,330.00**

**AMOUNT DUE THIS INVOICE \$2,330.00**

This invoice is due on 5/9/2026

## Change Order No. 1

Owner:	<b>City Of Valley, Nebraska</b>	Owner's Project No.:	<b>n/a</b>
Engineer:	<b>EAGLE ENGINEERING GROUP</b>	Engineer's Project No.:	<b>25-56</b>
Contractor:	<b>Vrba Construction, Inc.</b>	Contractor's Project No.:	<b>n/a</b>
Project:	<b>FY26 Water Main Replacement</b>		
Contract Name:	<b>FY26 Water Main Replacement, Valley, NE</b>		
Date Issued:	<b>April 8, 2026</b>	Effective Date of Change order:	<b>April 14, 2026</b>

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

Description:  
Add storm drain along Park Avenue to Charles Street to the existing storm sewer in West Street

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

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

<b>Change in Contract Price</b>	
Original Contract Price: \$ <u>                    \$1,263,188.85</u>	Original Contract Times: Substantial Completion: <u>                    August 15, 2026</u> Ready for Final Payment: <u>                    September 1, 2026</u>
Increase (Decrease) from previously approved Change Orders No. - to No. - : \$ <u>                    \$0.00</u>	Increase (Decrease) from previously approved Change Orders No. - to No. - : Substantial Completion: <u>                    0</u> Ready for Final Payment: <u>                    0</u>
Contract Price prior to this Change Order: \$ <u>                    \$1,263,188.85</u>	Contract Times prior to this Change Order: Substantial Completion: <u>                    August 15, 2026</u> Ready for Final Payment: <u>                    September 1, 2026</u>
Increase (Decrease) of this Change Order: \$ <u>                    \$203,202.00</u>	Increase (Decrease) this Change Order: Substantial Completion: <u>                    30</u> Ready for Final Payment: <u>                    30</u>
Contract Price incorporating this Change Order: \$ <u>                    \$1,466,390.85</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>                    September 14, 2026</u> Ready for Final Payment: <u>                    October 1, 2026</u>

Recommended by Engineer (if required)

Accepted By Contractor

By: \_\_\_\_\_  
Title: Project Manager  
Date: 4/9/2026  
Authorized by Owner  
By: \_\_\_\_\_  
Title: Mayor  
Date: 4/14/2026

By: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_  
Approved by Funding Agency (if applicable)  
By: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

# Attachment No. 1 to Change Order No.: 1

Project: **FY26 Water Main Replacement**

Dated: **April 8, 2026**

Project No. **25-56**

ITEM NO.	DESCRIPTION OF WORK	UNIT PRICE	UNITS	CONTRACT QUANTITY	ACTUAL CONSTRUCTED QUANTITY	QUANTITY CHANGE	CHANGE IN CONTRACT PRICE
43	REMOVE AND REPLACE 9-INCH CONCRETE PAVEMENT	\$140.30	SY	509	576.0	67.0	\$9,400.10
44	REMOVE AND REPLACE 5-INCH CONCRETE DRIVEWAY	\$110.40	SY	319	335.0	16.0	\$1,766.40
46	REMOVE AND REPLACE 4-INCH CONCRETE SIDEWALK	\$10.95	SF	7512	9,872.0	2,360.0	\$25,842.00
52	CONSTRUCT NYLOPLAST INLET	\$5,000.00	EA	0	4.0	4.0	\$20,000.00
53	CONSTRUCT DRAIN JUNCTION W/ CLEANOUT	\$7,285.00	EA	0	3.0	3.0	\$21,855.00
54	CONSTRUCT NYLOPLAST BASIN JUNCTION	\$10,545.00	EA	0	2.0	2.0	\$21,090.00
55	CONSTRUCT 54" ID STORM SEWER MANHOLE	\$1,590.00	VF	0	6.0	6.0	\$9,540.00
56	CONSTRUCT 12"DIA. STORM SEWER	\$69.90	LF	0	551.0	551.0	\$38,514.90
57	CONSTRUCT 15"DIA. STORM SEWER	\$82.20	LF	0	638.0	638.0	\$52,443.60
58	CONNECT TO EXG. STORM SEWER	\$2,750.00	EA	0	1.0	1.0	\$2,750.00
	<b>TOTAL</b>						<b>\$203,202.00</b>

# RESOLUTION NO. 2026 – \_\_\_\_

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

The Application for Payment No. 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 **Vrba Construction, Inc. for Lift Station Pump Replacements (Ginger Woods No. 3)** 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>\$301,975.00</u>
2. Net change by Change Orders	<u>\$0.00</u>
3. Current Contract Price (Line 1 + 2)	<u>\$301,975.00</u>
4. TOTAL COMPLETED AND STORED TO DATE (Sum of Column G Lump Sum Total & Column J Unit Price Total)	<u>\$26,000.00</u>
5. RETAINAGE:	
a. 10% x \$ Work Completed	<u>\$0.00</u>
b. 10% x \$26000.00 Stored Material	<u>\$2,600.00</u>
c. Total Retainage (Line 5.a + Line 5.b)	<u>\$2,600.00</u>
6. AMOUNT ELIGIBLE TO DATE (Line 4 + Line 5.c)	<u>\$23,400.00</u>
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	<u>\$0.00</u>
8. AMOUNT DUE THIS APPLICATION	<u>\$23,400.00</u>
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 – Line 4)	<u>\$275,975.00</u>

PAYMENT OF: **\$23,400.00**

---

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

**VRBA CONSTRUCTION, INC. \$23,400.00**

PASSED AND APPROVED THIS 14<sup>th</sup> DAY OF APRIL 2026.

CITY OF VALLEY, DOUGLAS COUNTY, NEBRASKA

\_\_\_\_\_  
Linda Lewis, Mayor

ATTEST:

\_\_\_\_\_  
Christie Donnermeyer, City Clerk



**Contractor's Application for Payment**

<b>Owner:</b> <u>City Of Valley, Nebraska</u>	<b>Owner's Project No.:</b> <u>-</u>
<b>Engineer:</b> <u>EAGLE ENGINEERING GROUP</u>	<b>Engineer's Project No.:</b> <u>25-58</u>
<b>Contractor:</b> <u>Vrba Construction, Inc.</u>	<b>Contractor's Project No.:</b> <u>-</u>
<b>Project:</b> <u>Lift Station Pump Replacements</u>	
<b>Contract:</b> <u>Lift Station Pump Replacements – Contract 1 (Ginger Woods No. 3) , Valley, NE</u>	
<b>Application No.:</b> <u>1</u>	<b>Application Date:</b> <u>4/8/2026</u>
<b>Application Period:</b> <b>From</b> <u>3/1/2026</u> <b>to</b> <u>4/1/2026</u>	

1. Original Contract Price	\$	301,975.00
2. Net change by Change Orders	\$	-
3. Current Contract Price (Line 1 + Line 2)	\$	301,975.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	26,000.00
5. Retainage		
a. <u>10%</u> X <u>\$ -</u> Work Completed	\$	-
b. <u>10%</u> X <u>\$ 26,000.00</u> Stored Materials	\$	2,600.00
c. Total Retainage (Line 5.a + Line 5.b)	\$	2,600.00
6. Amount eligible to date (Line 4 - Line 5.c)	\$	23,400.00
7. Less previous payments (Line 6 from prior application)	\$	-
8. Amount due this application	\$	23,400.00
9. Balance to finish, including retainage (Line 3 - Line 4)	\$	275,975.00

**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:** Vrba Construction, Inc.

**Signature:** \_\_\_\_\_ **Date:** 4/8/2026

<b>Recommended by Engineer</b>	<b>Approved by Owner</b>
<b>By:</b> _____	<b>By:</b> _____
<b>Title:</b> <u>Project Manager</u>	<b>Title:</b> <u>Mayor</u>
<b>Date:</b> <u>4/8/2026</u>	<b>Date:</b> <u>4/14/2026</u>
<b>Approved by Funding Agency</b>	
<b>By:</b> _____	<b>By:</b> _____
<b>Title:</b> _____	<b>Title:</b> _____
<b>Date:</b> _____	<b>Date:</b> _____

**Progress Estimate - Lump Sum Work**

**Contractor's Application for Payment**

<b>Owner:</b>	City Of Valley, Nebraska	<b>Owner's Project No.:</b>	-
<b>Engineer:</b>	<b>EAGLE ENGINEERING GROUP</b>	<b>Engineer's Project No.:</b>	25-58
<b>Contractor:</b>	Vrba Construction, Inc.	<b>Contractor's Project No.:</b>	-
<b>Project:</b>	Lift Station Pump Replacements		
<b>Contract:</b>	Lift Station Pump Replacements – Contract 1 (Ginger Woods No. 3) , Valley, NE		

**Application No.:** 1      **Application Period:** From 03/01/26 to 04/01/26      **Application Date:** 04/08/26

A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
<b>Original Contract</b>								
	Ginger Woods No. 3	301,975.00	-		26,000.00	26,000.00	9%	275,975.00
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
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						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
<b>Original Contract Totals</b>		<b>\$ 301,975.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 26,000.00</b>	<b>\$ 26,000.00</b>	<b>9%</b>	<b>\$ 275,975.00</b>

# RESOLUTION NO. 2026 – \_\_\_\_

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

The Application for Payment No. 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 **Vrba Construction, Inc. for Lift Station Pump Replacements (Legacy Valley)** 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>\$20,000.00</u>
2. Net change by Change Orders	<u>\$0.00</u>
3. Current Contract Price (Line 1 + 2)	<u>\$20,000.00</u>
4. TOTAL COMPLETED AND STORED TO DATE (Sum of Column G Lump Sum Total & Column J Unit Price Total)	<u>\$9,400.00</u>
5. RETAINAGE:	
a. 10% x \$ Work Completed	<u>\$0.00</u>
b. 10% x \$9,400.00 Stored Material	<u>\$940.00</u>
c. Total Retainage (Line 5.a + Line 5.b)	<u>\$940.00</u>
6. AMOUNT ELIGIBLE TO DATE (Line 4 + Line 5.c)	<u>\$8,460.00</u>
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	<u>\$0.00</u>
8. AMOUNT DUE THIS APPLICATION	<u>\$8,460.00</u>
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 – Line 4)	<u>\$10,600.00</u>

PAYMENT OF: **\$8,460.00**

---

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

**VRBA CONSTRUCTION, INC. \$8,460.00**

PASSED AND APPROVED THIS 14<sup>th</sup> DAY OF APRIL 2026.

CITY OF VALLEY, DOUGLAS COUNTY, NEBRASKA

\_\_\_\_\_  
Linda Lewis, Mayor

ATTEST:

\_\_\_\_\_  
Christie Donnermeyer, City Clerk

**Contractor's Application for Payment**

<b>Owner:</b> <u>City Of Valley, Nebraska</u>	<b>Owner's Project No.:</b> <u>-</u>
<b>Engineer:</b> <u>EAGLE ENGINEERING GROUP</u>	<b>Engineer's Project No.:</b> <u>25-58</u>
<b>Contractor:</b> <u>Vrba Construction, Inc.</u>	<b>Contractor's Project No.:</b> <u>-</u>
<b>Project:</b> <u>Lift Station Pump Replacements</u>	
<b>Contract:</b> <u>Lift Station Pump Replacements – Contract 2 (Legacy Valley) , Valley, NE</u>	
<b>Application No.:</b> <u>1</u>	<b>Application Date:</b> <u>4/8/2026</u>
<b>Application Period:</b> <b>From</b> <u>3/1/2026</u> <b>to</b> <u>4/1/2026</u>	

1. Original Contract Price	\$ 20,000.00
2. Net change by Change Orders	\$ -
3. Current Contract Price (Line 1 + Line 2)	\$ 20,000.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 9,400.00
5. Retainage	
a. <u>10%</u> X <u>\$ -</u> Work Completed	\$ -
b. <u>10%</u> X <u>\$ 9,400.00</u> Stored Materials	\$ 940.00
c. Total Retainage (Line 5.a + Line 5.b)	\$ 940.00
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 8,460.00
7. Less previous payments (Line 6 from prior application)	\$ -
8. Amount due this application	\$ 8,460.00
9. Balance to finish, including retainage (Line 3 - Line 4)	\$ 10,600.00

**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:** Vrba Construction, Inc.

**Signature:** \_\_\_\_\_ **Date:** 4/8/2026

<b>Recommended by Engineer</b>	<b>Approved by Owner</b>
<b>By:</b> _____	<b>By:</b> _____
<b>Title:</b> <u>Project Manager</u>	<b>Title:</b> <u>Mayor</u>
<b>Date:</b> <u>4/8/2026</u>	<b>Date:</b> <u>4/14/2026</u>
<b>Approved by Funding Agency</b>	
<b>By:</b> _____	<b>By:</b> _____
<b>Title:</b> _____	<b>Title:</b> _____
<b>Date:</b> _____	<b>Date:</b> _____

**Progress Estimate - Lump Sum Work**

**Contractor's Application for Payment**

<b>Owner:</b>	City Of Valley, Nebraska	<b>Owner's Project No.:</b>	-
<b>Engineer:</b>	<b>EAGLE ENGINEERING GROUP</b>	<b>Engineer's Project No.:</b>	25-58
<b>Contractor:</b>	Vrba Construction, Inc.	<b>Contractor's Project No.:</b>	-
<b>Project:</b>	Lift Station Pump Replacements		
<b>Contract:</b>	Lift Station Pump Replacements – Contract 2 (Legacy Valley) , Valley, NE		

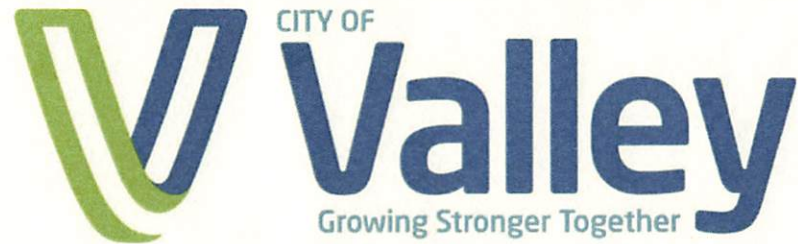
**Application No.:** 1      **Application Period:** From 03/01/26 to 04/01/26      **Application Date:** 04/08/26

A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
<b>Original Contract</b>								
		20,000.00	-		9,400.00	9,400.00	47%	10,600.00
<b>Original Contract Totals</b>		<b>\$ 20,000.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 9,400.00</b>	<b>\$ 9,400.00</b>	<b>47%</b>	<b>\$ 10,600.00</b>

ValleyPD March 2026 Statistics

197 Total Calls for Service

5 911 CALL	1 911 TRANSFERED CALL
6 ACCIDENT-UNKNOWN INJURIES	7 ANIMAL COMPLAINT
6 ASSIST FIRE DEPT	27 BUILDING CHECK
15 CHECK WELFARE	3 CITIZENS COMPLAINT
1 CITY CODE	1 COMMUNITY PROGRAM
1 CRIME REPORTED	2 DEBRIS ON ROAD
7 DISTURBANCE	3 DOMESTIC VIOLENCE
1 FIRE CALL	5 GENERAL ALARM
6 INVESTIGATION	3 INVESTIGATION FOLLOW UP
2 LOST AND FOUND	1 MISC/NOTES
1 MISSING JUVENILE	3 MOTORIST ASSIST
7 OTHER	7 OUTSIDE AGENCY ASSIST
3 PARKING	1 PERSONAL INJURY CRASH
1 PROPERTY DAMAGE CRASH	5 RESCUE CALL
24 SPECIAL DETAIL	2 SUSPICIOUS ACTIVITY
1 SUSPICIOUS VEHICLE	38 TRAFFIC STOP
1 TRAINING	



CERTIFICATE OF APPRECIATION PRESENTED TO

***Geoffrey Willmann***

FOR YOUR EXEMPLARY DEDICATION TO THE COMMUNITY

On April 11<sup>th</sup>, 2026, Valley Police Officer, Geofrey Willmann was dispatched to 215 N. Spruce St. for an active fire. Officer Willmann arrived on scene he was met with an active fire on the stove. Officer Willmann ran to his patrol car and retrieved his fire extinguisher and was able to suppress the fire until fire department personnel arrived on scene to extinguish the flames. Officer Willmann's quick action prevented the fire from getting out of control and spreading into the ceiling keeping the damage contained to the stove area. By preventing it to spread into the ceiling, Officer Willmann also saved the neighboring businesses, including City Hall. Officer Willamnn's professionalism exemplifies the highest standards of Valley Police Department. Your actions reflect great credit upon yourself and the Law Enforcement profession.

PRESENTED BY THE CITY OF VALLEY, NEBRASKA

*April 14, 2026*

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Linda Lewis, Mayor

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Bobby Martinez, Chief of Police