

AGENDA
VALLEY CITY COUNCIL
Tuesday, December 13, 2022
City Hall
203 North Spruce
Valley, NE 68064
7:00 PM

1. **ROLL CALL**
2. **MEETING CALLED TO ORDER**
3. **PLEDGE OF ALLEGIANCE**
4. **PROOF OF PUBLICATION**
5. **VISITORS/CORRESPONDENCE**
6. **APPROVAL OF AGENDA**
7. **CONSENT AGENDA**

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

7.A. ACCEPT MINUTES

7.B. ACCEPT TREASURER'S REPORT

7.C. APPROVE DECEMBER ACCOUNTS PAYABLE INVOICES AND ADDITIONAL NOVEMBER CHECKS

A Complete listing of claims processed through noon on Monday December 12, 2022 is on file in the office of the City Clerk.

7.D. NOVEMBER PAYROLL \$68,870.05 NOVEMBER IRA \$1,575.21

7.E. NOVEMBER 2022 KENO RECEIPTS - \$8,772.52

7.F. ACCEPT PEOPLESERVICE, INC., REPORT

7.G. ACCEPT November 17, 2022 Cemetery Board Minutes

7.H. ACCEPT September 8, 2022 Library Board Minutes

7.I. ACCEPT NOVEMBER Library Statistics

7.J. ACCEPT Valley Days Foundation 2022 Fireworks Report

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

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

7.K. ACCEPT Valley Veterans 2022 Fireworks Report

7.L. APPROVE appointment of Jeremy Mayer to Planning Commission

8. PRESENTATION OF ELECTION RESULTS as certified by the Douglas County Election Commission

Motion to ratify the election results as presented

9. REMARKS BY MAYOR GROVE

10. ADJOURNMENT

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

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Douglas County

Post-Gazette

P.O. Box 677

Elkhorn, NE 68022

402-289-2329

INVOICE - AFFIDAVIT OF PUBLICATION

INVOICE #	300210	DUE DATE	12/23/2022
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THE STATE OF NEBRASKA }
 COUNTY OF DOUGLAS } Darren P. Ivy, being duly sworn,
 says that he is the publisher of

DOUGLAS COUNTY POST-GAZETTE

News of Douglas County,

a legal newspaper which is published and is in general circulation in Douglas County, Nebraska, and is printed in the English Language weekly at its office in Elkhorn, Nebraska; that said newspaper has been so published for more than fifty-two successive weeks prior to the publication of the annexed notice, and has a bona fide circulation of more than three hundred copies each issue. That to affiant's personal knowledge, the annexed notice was published in said newspaper:

BILL TO
City of Valley P.O. Box 682 Valley, NE 68064

**NOTICE OF MEETING
 CITY OF VALLEY
 TUESDAY, DECEMBER 13, 2022
 7:00 P.M.
 VALLEY CITY HALL
 203 N. SPRUCE STREET,
 VALLEY, NE**

Notice is hereby given that the regular monthly meeting of the City Council of the City of Valley, Nebraska will be held on Tuesday, December 13, 2022 at 7:00 p.m. at Valley City Hall. An agenda kept continuously current shall be available for public inspection at Valley City Hall (203 N. Spruce Street).

Cheryl K. Eckerman, City Clerk

Nov. 23 - 21 lns
ZNEZ

1	Successive Week(s)
Beginning with the issue of:	11/23/2022
and ending with the issue of:	11/23/2022
Publisher's fee at Legal Rate is:	\$8.84

Darren P. Ivy

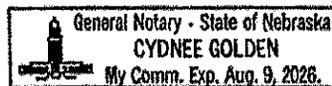
Darren P. Ivy, Publisher

Summary Information	Weekly Cost
Notice of Dec. 13 City Council Meeting - Nov. 23	8.84

Subscribed and sworn before me, this 23 day

of November, 2022

Cydnee Golden
Notary Public



MINUTES
REGULAR MEETING
November 8, 2022

1. & 2. Roll Call & Call to Order - Mayor Grove called the meeting to order at 7:00 p.m. Present were mayor Grove; council members, Lewis, Stanzel, TenEyck & Ueckert, city attorney Jeff Farnham, and city clerk Cheryl Eckerman.

Mayor Grove noted the location of the open meetings act, & 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 was on the council desk.

5. Visitors and Correspondence –None.

6. Agenda Approval – Council member Stanzel moved to approve the agenda. Lewis seconded. Stanzel, Lewis, TenEyck and Ueckert voted YES. NO; no one, motion carried.

7. Consent Agenda – Council member Lewis moved to approve the consent agenda. TenEyck seconded, Lewis, TenEyck, Stanzel and Ueckert voted YES. NO; no one, motion carried. Items on the consent agenda were to accept October 11 city council minutes; Treasurer's Report; April payroll \$78890.12, IRA \$1826.69, Keno Receipts \$9681.38, PeopleService Report, Library Statistics, October 18 Planning Commission minutes, and the following bills: **Supplies:** Accufund 375.00; Ace Hardware 8.93; Ace Outdoor Parts 107.52; Amazon 163.79; Amazon Business 1269.60; Arps 4835.00; Baker & Taylor 377.01; Barco 370.90; Cappel Auto 320.37; Coast to Coast 642.09; Demco 166.99; Don Eikmeier 1006.15; Eakes Office 1237.10; Evoqua Water Technologies 13160.00; Farnham & Griffin 1697.50; FNB Credit Card 544.47; Galls 80.40; Grainger 170.56; Host Coffee 28.89; Interstate Battery 27.83; John Deere 159.72; Martin Marietta 509.17; Menards 257.22; Midwest Tape 153.69; NMC 441.53; Sirchie 77.24; Two Rivers Sand & Gravel 366.46; United Electric Supply 17.96 **Services:** Akrs 23225.58; Black Hill Energy 519.48; Brightly 4275.00; CK Parking Lot Maintenance 12900.00; Cox 1490.23; DataShield 45.00; Eagle Engineering 66275.01; Erickson & Brooks 5985.00; Five Nines 3232.22; Fremont Dept. of Utilities 23503.60; Granulawn 403.15; Logan Contractors Supply 841.58; Loves 2607.80; M & E Plastic Repair 2000.00; Marking Refrigeration 275.00; Midwest Radar 200.00; M. Matzen 823.90; N L & L Concrete 140189.60; Olmsted & Perry 79949.80; OPPD 15526.86; PeopleService 32197.00; Trekk 4448.40; ITBS 2100.00; J.D. Car Wash 117.30; J. Mowrey 3548.00; League of NE Mun. 800.00; UMB Bank 300.00; VRBA Const. 6750.00; Waste Connections 238.47; Wiese Plumbing 6300.00; Window Pro 40.00 **Taxes:** Fed 19247.20; NE 1237.42; UC Fund 98.03 NE Sales tax 6566.74 **Bond Payments:** FNB/bond 5962.50; FSB/bond 5962.50; **Reimburse/Refund:** Colony Homes 500.00; DC West Schools 1875.00; G Lee Homes 750.00; Hawkins Const. 1000.00; HBC Homes 1000.00; Ideal 1250.00; M. Janecek

150.00; LIM Const. 750.00; A. Osborne 150.00; Pohlad Custom Homes 1000.00; Rustic Craftsman 388.00; K. Snyder 150.00; TDH Contracting 2168.78; M. Tiernan-Lang 150.00; J. Wilmes 150.00; P. Mayberry 150.00 **TIF:** Bluewater 311768.39; Mallard 385227.68; Menards 103102.00 **Ins:** Lincoln Financial 750.16; MWG 1291.96; BCBS 10719.10; AFLAC 728.94.

8. Resolution No. 2022-58 – Agreement with NDOT for snow removal on Highway 64 outside the city limits – Council member Stanzel introduced, read and moved for passage of Resolution No. 2022-58 authorizing Mayor Grove to execute the Agreement with NDOT for snow removal on Highway 64 outside the city limits on behalf of the City of Valley. Lewis seconded. Stanzel, Lewis, TenEyck and Ueckert voted YES. NO; no one, motion carried. A true, correct and complete copy of said resolution is on file at city hall.

9. Resolution No. 2022-59 – Lease Purchase Agreement for new International truck with plow – Council member TenEyck introduced, read and moved for passage of Resolution No. 2022-59 authorizing Mayor Grove to execute the Agreement with Community First National Bank for the lease purchase of an International HV513 6 x 4 with Plow, Sander and Box. Stanzel seconded. TenEyck, Stanzel, Lewis and Ueckert voted YES. NO; no one, motion carried. A true, correct and complete copy of said resolution is on file at city hall.

10. Resolution No. 2022-60 – Signing of Year End Certification of City Street Superintendent for 2022 – Council member Lewis introduced, read and moved for passage of Resolution No. 2022-60 authorizing Mayor Grove to sign the Year End Certification of City Street Superintendent for 2022 confirming the required annual appointment of the City Street Superintendent. TenEyck seconded. Lewis, TenEyck, Stanzel and Ueckert voted YES. NO; no one, motion carried. A true, correct and complete copy of said resolution is on file at city hall.

11. Downtown Valley Christmas Tree Lighting – Angela Exstrom, 502 S. Park Ave, requested approval of the following road closures: 1. Spruce Street from 2nd Street to Church Street from 4 to 7:30 p.m. on Saturday November 26 and 2. 2nd Street from Spruce Street to the Post Office from noon on Saturday November 26 until noon on Monday November 28. She also requested that Public Works place barricades at intersections of Spruce and 2nd Street and Spruce and Church Street on Wednesday November 23 so that volunteers can close the streets at the time of the event. Council member Stanzel moved to approve the requested street closures for the Downtown Valley Christmas Tree Lighting Event. Ueckert seconded. Stanzel, Ueckert, TenEyck and Lewis voted YES. NO; no one, motion carried.

12. Conditional Use Permit – Lot 8 Falcon Business Park – Propane Sales at Ace Hardware Retail Outlet – Rune Van den Boogaart, building inspector, reviewed the request by Ace Hardware for propane sales at 7304 N. West Street (Lot 8 Falcon Business Park). Stephen LeGrand, 19003 Lafayette Ave. Elkhorn, Nebraska, stated that they will be following all the regulations required by the State Fire Marshal and they will provide easy access for customers to fill and refill tanks.

Mayor Grove opened the public hearing on the request for a conditional use permit to allow propane sales at the Ace Hardware location.

No public testimony was given. Mayor Grove closed the public hearing.

Council member Ueckert introduced, read and moved for passage of Resolution No. 2022-57 authorizing the issuance of a Conditional Use Permit to Stephen LeGrand at 7304 N. West Street, to allow propane sales at the Ace Hardware Retail Outlet. Stanzel seconded. Ueckert, Stanzel, TenEyck and Lewis voted YES. NO; no one, motion carried. A true, correct and complete copy of said resolution is on file at city hall.

13. Conditional Use Permit – 736 W. Reichmuth Road – Allow Pole Design Building in R2 Zoning District – Rune Van den Boogaart, building inspector, reviewed the request by Andrew Schnatz to erect a pole design building within the R2 Zoning District. He stated that the Board of Adjustment approved a variance for the building and it will be a replacement for the large barn that will be sold and moved off the property.

Mayor Grove opened the public hearing on the request for a conditional use permit to allow a pole design building at 736 W. Reichmuth.

No public testimony was given. Mayor Grove closed the public hearing.

Council member Stanzel introduced, read and moved for passage of Resolution No. 2022-61 authorizing the issuance of a Conditional Use Permit to Andrew Schnatz at 736 W. Reichmuth Road to erect a pole design building within the R2 Zoning District. Lewis seconded. Stanzel, Lewis, TenEyck and Ueckert voted YES. NO; no one, motion carried. A true, correct and complete copy of said resolution is on file at city hall.

14. Resolution No. 2022-62 – Building Permit Fee Schedule – Rune- Van den Boogaart, building inspector, explained that the fees are not changing – the only change is to remove an outdated recommended value that the is used to calculate the fees.

Council member Lewis introduced, read and moved for passage of Resolution No. 2022-62 updating the Building Permit Fee Schedule. Ueckert seconded. Lewis, Ueckert, TenEyck and Stanzel voted YES. NO; no one, motion carried. A true, correct and complete copy of said resolution is on file at city hall.

15. Resolution 2022-63 – Agreement with BambooHR for Payroll Time Tracking – Mayor Grove explained that the time tracking portion of the new software (AccuFund) for Payroll was not working efficiently. A refund will be given by AccuFund and new software provided by BambooHR will be more user friendly and provide all the necessary features to track time worked and PTO.

Council member Ueckert introduced, read and moved for passage of Resolution No. 2022-63 authorizing Mayor Grove to sign the agreement with BambooHR for payroll tracking software. Stanzel seconded. Ueckert, Stanzel, TenEyck and Lewis voted YES. No: no one, motion carried. A true, correct and complete copy of said resolution is on file at city hall.

16. Resolution 2022-64 – Supporting Operation Green Light – Mayor Grove stated that Douglas County reached out and asked municipalities to support Operation Green Light for Veterans.

Council member TenEyck introduced, read and moved for passage of Resolution No. 2022-64 Supporting Operation Green Light for Veterans. Lewis seconded. TenEyck, Lewis, Stanzel and Ueckert voted YES. NO; no one. A true, correct and complete copy of said resolution is on file at city hall.

17. Ordinance No. 783 – Knox Box Implementation – Terry Luthy, fire chief, reviewed the requirements for implementation of the Knox Box system which would provide entry for fire personnel and prevent damage from a forceful entry.

Council member Stanzel introduced Ordinance No. 783 entitled: AN ORDINANCE TO ADD A SECTION OF THE CITY OF VALLEY MUNICIPAL CODE PROVIDING FOR THE INSTALLATION OF KNOXBOX RAPID ENTRY KEY BOXES AND SECURITY PADLOCKS FOR USE BY THE VALLEY FIRE DEPARTMENT TO GAIN ACCESS TO A STRUCTURE THAT POSES A SAFETY THREAT DUE TO ALARM OR ANY OTHER ACTION AS DEEMED NECESSARY BY THE VALLEY FIRE DEPARTMENT; PROVIDING FOR AN EFFECTIVE DATE OF THIS ORDINANCE, PROVIDING FOR A SEVERABILITY CLAUSE/ AND PROVIDING FOR THE REPEAL OF ALL ORDINANCES IN CONFLICT HEREWITH, and moved that the statutory rule requiring reading on three different days be suspended. Council member Ueckert seconded the motion to suspend the rules and upon electronic vote on the motion the following council members voted YES: - Stanzel, Ueckert, TenEyck and Lewis. The motion to suspend the rules was adopted and the statutory rule was declared suspended for consideration of said ordinance.

Said Ordinance was then read by title and thereafter council member Stanzel moved for final passage of the ordinance which motion was seconded by council member Ueckert. The Mayor then stated the question "Shall Ordinance No. 783 be passed and adopted. Upon electronic vote, the following council members voted YES: Stanzel, Ueckert, TenEyck and Lewis. The following voted NO: None. The passage and adoption of said ordinance having been concurred in by a majority of all members of the council, the Mayor then declared the ordinance adopted and the Mayor in the presence of the council signed and approved the ordinance and the clerk attested the passage and approval of the same and affixed her signature there. A true, correct and complete copy of said ordinance is on file at city hall.

18. CITY ENGINEER

18. A. Condron Street Paving Improvements – Greg Perry reviewed the progress of the Condron Street Paving project and recommended approval of Contractor's Application for Payment No. 1.

18. A.1 - Resolution 2022-65 – Council member TenEyck introduced, read and moved for approval of Resolution No. 2022-65 authorizing payment to N L & L Concrete Inc. in the amount of \$140,189.60. Ueckert seconded. TenEyck, Ueckert, Lewis and Stanzel voted YES. NO; no one. A true, correct and complete copy of said ordinance is on file at city hall.

18. B. 288th Street and State Street – Council member Stanzel moved to authorize advertisement for bids for the 288th Street and State Street Asphalt Overlay Project. Lewis seconded. Stanzel, Lewis, TenEyck and Ueckert voted YES. NO; no one. Motion carried.

18. C.- Pines Subdivision Concrete Street Repair – Council member Lewis moved to authorize advertisement for bids for the Pines Subdivision Concrete Street Repair (concrete panel replacement and crack sealing). Stanzel seconded. Lewis, Stanzel, TenEyck and Ueckert voted YES. NO; no one. Motion carried.

18. D. Lakewood and Waring Concrete Street Repair – Council member Lewis moved to authorize advertisement for bids for Lakewood and Waring Concrete Street Repairs. TenEyck seconded. Lewis, TenEyck, Stanzel and Ueckert voted YES. NO; no one. Motion carried.

18. E. – Other/Miscellaneous – Greg Perry gave updates on the following projects/developments: Ginger Cove Lift Station No. 3 Upgrades, Lift Station Equipment Replacement, Stillwater Phase I, and 3M's plant expansion.

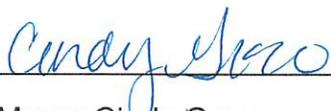
Jim Olmsted gave an update on the Wells and Water Treatment Plant Project.

19. City Attorney – Jeff Farnham reviewed ongoing issues relating to agreements, development, personnel, court proceedings and subdivisions.

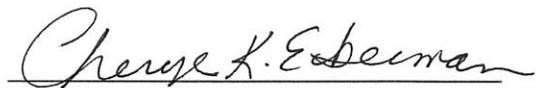
20. Mayor's Report – The Mayor reported on, - building permit software system implementation, Blue Cross Blue Shield insurance renewal and Tyler Cooper has been hired as a temporary employee to help with specific projects.

21. Upcoming Events – Board of Adjustment meeting November 14 at 4:30 p.m., Christmas Tree Lighting November 26 5 to 7 p.m. and Valmont appreciation dinner November 9.

The meeting adjourned at 7:48 p.m.



Mayor Cindy Grove



City Clerk Cheryl K. Eckerman

City of Valley							
Pooled Cash							
Governmental Funds							
	Cash					Cash	
	Balance	Net Income	Fund 3	Interfund	Balance	Investments	
General - Fund 1	<u>10/31/2022</u>	<u>or (Loss)</u>	<u>Withholdings</u>	<u>Transfers</u>	<u>11/30/2022</u>	<u>11/30/2022</u>	
	\$1,821,461.88	\$1,821,461.88			\$1,821,461.88	\$14,434.54	
Pines Assessments	\$326,813.55	\$297.27			\$327,110.82		
Bond - Fund 2	\$927,397.54	\$4,620.80			\$932,018.34		
C D A	\$280,897.76	(\$233,652.08)			\$47,245.68		
	\$3,356,570.73	\$1,592,727.87			\$3,127,836.72	14,434.54	
City of Valley							
Pooled Cash							
Proprietary Funds							
	Cash				Cash		
	Balance	Net Income	Fund 3	Interfund	Balance	Investments	
Funds 6 & 7	<u>10/31/2022</u>	<u>or (Loss)</u>	<u>Withholdings</u>	<u>Transfers</u>	<u>11/30/2022</u>	<u>11/30/2022</u>	
Water - Fund 6	\$1,174,668.52	\$85,174.17			\$1,259,842.69	\$9,476.75	
Cap. Facility Chg.	\$929,217.72	\$731.66			\$929,949.38		
Sewer - Fund 7	\$1,888,892.04	\$85,174.16			\$1,974,066.20		
Cap. Facility Chg.	\$679,550.95	\$731.66			\$680,282.61		
	\$4,672,329.23	\$171,811.65			\$4,844,140.88	\$9,476.75	
	Cash				Cash		
	Balance	Net Income	Fund 3	Interfund	Balance	Investments	
	<u>10/31/2022</u>	<u>or (Loss)</u>	<u>Withholdings</u>	<u>Transfers</u>	<u>11/30/2022</u>	<u>11/30/2022</u>	
Fund 4							
Nursing Home	\$682,031.96	\$620.37			\$682,652.33		
Fund 8							
Keno	\$158,527.79	\$9,747.20			\$168,274.99		
Fund 10							
Sales Tax	\$2,345,178.67	\$168,350.14			\$2,513,528.81		
ARPA							
	\$456,866.96	\$415.56			\$457,282.52		
	\$3,642,605.38	\$179,133.27			\$3,821,738.65		
Total All Funds	\$11,671,505.34	\$1,943,672.79			\$11,793,716.25	\$23,911.29	

Additional Checks FOR November 2022		
	<u>CHECK #</u>	<u>AMOUNT</u>
CenturyLink Phone	53467	102.89
DC Post Gazette	53468	1,147.08
Verizon Wireless	53471	462.85
Valley Days Foundation	53472	5,000.00
11/18 PR Child Support	53469	429.23
Stamps	53473	516.92
TOTAL		7,658.97

December Total Bills

<u>Due Date</u>	<u>Invoice</u>	<u>Lookup</u>	<u>Vendor</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
1/11/2023		6050900	PRAIRIE HOMES	6328 N 295th ST	12/12/2022	150.00
12/7/2022	20222671	131	ACCUFUND	1/1-3/31/23 Monthly Service	11/7/2022	2,322.00
12/29/2022	76147	11125	Advanced Heating & A/C	Furnace Check	11/29/2022	218.00
12/12/2022	634570	105	AFLAC	November Premiums	11/12/2022	651.18
11/11/2022	5.77985E+11	132	Amazon	Library Supplies	10/12/2022	28.44
11/11/2022	4.83895E+11	132	Amazon	Library Supplies	10/12/2022	40.55
11/6/2022	7.7365E+11	132	Amazon	Library- Scotch Tape	10/7/2022	5.14
11/22/2022	5.37558E+11	132	Amazon	Library Bookcase	10/23/2022	10.99
11/11/2022	4.98578E+11	132	Amazon	Library Books	10/12/2022	87.86
11/19/2022	8.68455E+11	132	Amazon	Library Book	10/20/2022	17.28
11/22/2022	8.48798E+11	132	Amazon	Library Book	10/23/2022	13.49
11/11/2022	5.58986E+11	132	Amazon	Library Videos	10/12/2022	47.98
11/11/2022	4.77494E+11	132	Amazon	Library Videos	10/12/2022	45.47
12/13/2022	1GXX-R3GN-9367	127	Amazon Business	Webcam for PD Computer	11/13/2022	35.98
11/4/2022	112-9438546-7972255	127	Amazon Business	BI iPad	10/5/2022	792.95
12/31/2022	1MJ9-P3FQ-JVD7	127	Amazon Business	Shipping Boxes- Utilities	12/1/2022	57.76
12/27/2022	16TJ-WMGW-4QV9	127	Amazon Business	Replacement Batteries- PD Cameras	11/27/2022	58.38
1/11/2023		4019500	Archistructure	6008 N 280th Cir	12/12/2022	150.00
1/11/2023		146	Art of a Craftsman	28626 Laurel Cir	12/12/2022	150.00
1/11/2023		146	Art of a Craftsman	28444 Laurel Cir	12/12/2022	150.00
1/11/2023		146	Art of a Craftsman	28640 Jessie Cir	12/12/2022	150.00
11/6/2022	2037065495	212	Baker & Taylor	Library Books	10/7/2022	395.53
11/20/2022	2037100250	212	Baker & Taylor	Library Books	10/21/2022	262.14
12/1/2022	2037125186	212	Baker & Taylor	Library Books	11/1/2022	29.07
12/7/2022	2037137408	212	Baker & Taylor	Library Books	11/7/2022	543.65
12/16/2022	2037158586	212	Baker & Taylor	Library Books	11/16/2022	158.30
11/17/2022	2037089660	212	Baker & Taylor	Library Books	10/18/2022	165.49
12/23/2022		11145	Black Hills Energy	10/25-11/22 Service	11/23/2022	1,534.04
12/8/2022	1082	214	Blizzard Boys, LLC	Hydraulic Fluid	11/8/2022	98.19
12/14/2022	16803368	242	Bomgaars	Bait Station D-Con	11/14/2022	14.99
12/3/2022	16800050	242	Bomgaars	Shop Supplies	11/3/2022	66.63
1/8/2023		2032505	Brooks, Gary	214 E Gardiner	12/9/2022	150.00
1/5/2023		441.1	Brown, Elizabeth A	Reimbursement- Storage Carts for Library	12/6/2022	64.18
12/30/2022	156486	2018503	Cappel Auto Supply	Chain Saw Spark Plug	11/30/2022	7.38
12/30/2022	156488	2018503	Cappel Auto Supply	Shop Supplies	11/30/2022	37.96
12/23/2022	156376	2018503	Cappel Auto Supply	Vermeer Chipper Air Filuter	11/23/2022	128.98
12/30/2022	156484	2018503	Cappel Auto Supply	Small Engine Spark Plug	11/30/2022	4.17

12/17/2022	156245	2018503	Cappel Auto Supply	F550 Swenson Spreader	11/17/2022	29.99
12/21/2022	156325	2018503	Cappel Auto Supply	F550 Parts	11/21/2022	59.99
12/15/2022	156212	2018503	Cappel Auto Supply	Oil Filter	11/15/2022	110.99
12/17/2022	156258	2018503	Cappel Auto Supply	F550 Swenson Spreader Parts	11/17/2022	33.00
11/27/2022		347	Core & Main	Meters	10/28/2022	1,579.40
1/8/2023		9852	Cox Business	Monthly Service	12/9/2022	1,489.83
12/17/2022	106590	11175	Datashield Corporation	Monthly Shred Service	11/17/2022	45.00
1/6/2023		3214	Deemer, James R	Training Reimbursement	12/7/2022	464.85
12/29/2022	7224944	625	DEMCO	Library Labels	11/29/2022	43.92
1/8/2023		6058800	Design, Mielak	5902 N 292 Cir	12/9/2022	150.00
11/18/2022	1001204637	3082001	Dollar General Store #16149	Break Room Supplies	10/19/2022	28.00
12/28/2022		509	Don Elkmeier	Clarification for Police SS	11/28/2022	220.00
1/11/2023		89035	Dorcey, Danica	410 E Gardiner	12/12/2022	150.00
1/8/2023		5039006	DUNLAP, DJORN	7524 N 285th	12/9/2022	150.00
1/2/2023	1710	276	Eagle Engineering Group LLC	Waring ST & Lakewood ST Conrete	12/3/2022	3,825.63
1/2/2023	1711	276	Eagle Engineering Group LLC	288th ST 7 State Asphalt Resurfacing	12/3/2022	5,680.00
1/8/2023	1709	276	Eagle Engineering Group LLC	Project Manager Services	12/9/2022	1,867.50
12/4/2022	8605981-0	11190	Eakes Office Solutions	Paper/Rubber Bands	11/4/2022	55.77
12/7/2022	8606305-0	11190	Eakes Office Solutions	Calendar	11/7/2022	18.25
12/17/2022	8613742-0	11190	Eakes Office Solutions	Paper	11/17/2022	47.10
12/18/2022	8614273-0	11190	Eakes Office Solutions	Folders	11/18/2022	51.98
1/3/2023	408027	11190	Eakes Office Solutions	Office Printer	11/8/2022	5,638.59
11/24/2022	853004628	528	Electronic Engineering	Plastic-Poly Knob & Seal- PD	10/25/2022	25.95
12/27/2022	12051	517	Elkhorn Automotive	'06 F550 Repair Climate Control	11/27/2022	321.36
12/27/2022	12049	517	Elkhorn Automotive	'99 F250 Repalce Sway Bar	11/27/2022	196.00
12/29/2022	12050	517	Elkhorn Automotive	'10 F250 Repair Work	11/29/2022	1,110.62
12/11/2022	22-120	2144503	Elkhorn Fence Company	Backlot Fencing	11/11/2022	15,926.00
12/6/2022		500	EMC Insurance	Equipment Coverage	11/6/2022	166.00
12/9/2022	38971	533	Everett's Auto Repair	'16 Dodge Charger PD Work	11/9/2022	784.76
12/12/2022	38981	533	Everett's Auto Repair	'19 Ford Explorer PD Work	11/12/2022	30.00
12/17/2022	38994	533	Everett's Auto Repair	F550 Battery	11/17/2022	163.95
12/28/2022	905621813	11210	Evoqua Water Technologies LLC	Bioxide- SQ	11/28/2022	15,830.00
1/11/2023		11181	Falcone Homes	29203 Mary ST	12/12/2022	150.00
12/30/2022		610	Farnham & Griffin, P.C., L.L.O.	Legal Services 11/1-11/30	11/30/2022	4,182.20
10/26/2022	47-67254	612	Fast Signs	Trail Rules Sign	9/26/2022	2,303.22
12/30/2022		2020002	First Nebraska Bank	11/1-11/29 CC Statement	11/30/2022	779.18
12/23/2022		620	First Nebraska Bank (Brainard)	NH Payment #101	11/23/2022	5,962.50
12/23/2022		617	First State Bank Nebraska	NH Payment #101	11/23/2022	5,962.50
12/31/2022	93278	619	Five Nines Technology Group INC	Monthly Billing for December	12/1/2022	3,272.38
1/1/2023		635	Fremont Department of Utilities	10/28-11/28 Service	12/2/2022	22,352.70
12/15/2022		6358	Fremont Monument Company	Stone Dedicated- Cemetary	11/15/2022	500.00

1/7/2023		11277	G Lee Homes	5923 N 295th	12/8/2022	150.00
1/11/2023		11277	G Lee Homes	29106 Martin Cir	12/12/2022	150.00
1/6/2023		6040600	HOMES, MAJESTIC	Building Permit- 6206 N 289th	12/7/2022	1,000.00
12/2/2022	4120803	827	Host Coffee Service	Coffee Supplies	11/2/2022	39.51
12/22/2022	4132130	827	Host Coffee Service	Coffee Supplies	11/22/2022	55.39
12/30/2022	4137562	827	Host Coffee Service	Coffee Supplies	11/30/2022	28.89
12/17/2022	1022	5096	IBTS	October Inspections	11/17/2022	300.00
10/21/2022	822	5096	IBTS	August Inspections	9/21/2022	600.00
1/11/2023		10037	Ideal Designs, Remodeling & Construction LLC	28613 Jessie Cir	12/12/2022	150.00
12/30/2022		1002	J. D.'s Car Wash & Detailing	November Car Washes	11/30/2022	47.60
12/23/2022	137432	373	JEO Consulting	Municipal Building Study	11/23/2022	13,920.00
12/4/2022	3323054	152	John Deere Financial	Boom Mower Parts	11/4/2022	144.39
12/4/2022	3323049	152	John Deere Financial	6110M Parts	11/4/2022	189.40
12/9/2022	3326100	152	John Deere Financial	2017-1575 Mower Deck Parts	11/9/2022	361.47
12/2/2022	2-54903	1014	Jones Automotive	Car #52 Repairs	11/2/2022	261.02
1/8/2023		4021601	KAVA, GREG & KELLY &	5405 N 284 Cir	12/9/2022	150.00
1/11/2023		6059100	KRT Construction	6006 N 292nd Cir	12/12/2022	150.00
1/7/2023		6052100	Landmark Performance	6125 N 295th	12/8/2022	150.00
12/8/2022		1395	Law Enforcement Systems Inc	Vehicle Impound Report	11/8/2022	92.00
1/5/2023		11245	League of Nebraska Municipalities	2023 Annual Conferece- PW/Utilities	12/6/2022	533.00
1/8/2023		6046301	LERIGER, CHAD & MICHELLE &	29114 Martin Cir	12/9/2022	150.00
12/16/2022	392981	1216	Lien Termite & Pest Control	Quarterly Pest Control	11/16/2022	92.00
1/11/2023		195	Lifetime Structures	6201 N 293th Cir	12/12/2022	150.00
1/11/2023		1039	LIM Construction DBA Evolved Structures	28462 Laurel Cir	12/12/2022	150.00
12/31/2022		1222	Lincoln National Life Insurance Company	December Coverage	12/1/2022	748.35
11/7/2022	6005206899	1234	Love's Travel Stops & Country Store	BI Vehicle Fuel	11/7/2022	17.85
12/14/2022	6005238748	1234	Love's Travel Stops & Country Store	PW Vehicle Fuel	11/14/2022	94.00
11/21/2022	6005268090	1234	Love's Travel Stops & Country Store	PW Fuel	11/21/2022	220.15
11/28/2022	6005299210	1234	Love's Travel Stops & Country Store	PW Fuel	11/28/2022	75.16
11/21/2022	6005265126	1234	Love's Travel Stops & Country Store	Cruiser Fuel	11/21/2022	539.35
11/28/2022	6005295899	1234	Love's Travel Stops & Country Store	Cruiser Fuel	11/28/2022	333.81
11/14/2022	6005232848	1234	Love's Travel Stops & Country Store	Cruiser Fuel	11/14/2022	486.98
11/7/2022	6005201563	1234	Love's Travel Stops & Country Store	Cruiser Fuel	11/7/2022	522.80
12/6/2022	6005335634	1234	Love's Travel Stops & Country Store	PW/BI Fuel	12/5/2022	106.04
12/5/2022	6005332667	1234	Love's Travel Stops & Country Store	Cruiser Fuel	12/5/2022	323.30
1/8/2023		6010101	LUNDQUIST, DAVID	1 Ginger Woods	12/9/2022	150.00
12/5/2022		1349	Mark Mathews Enterprises	Garage Door/Opener	11/5/2022	1,100.00
1/8/2023	60179	4040010	Menards- Elkhorn	Street Marking Supplies	12/9/2022	58.23
1/8/2023	60251	4040010	Menards- Elkhorn	Street Marking Supplies	12/9/2022	41.25
1/8/2023	61728	4040010	Menards- Elkhorn	Chipper Box Rebuild	12/9/2022	99.56
1/1/2023	61892	4040010	Menards- Elkhorn	Supplies	12/2/2022	233.62

1/5/2023	62178	4040010	Menards- Elkhorn	Shop Supplies	12/6/2022	188.80
12/3/2022	59704	4040010	Menards- Elkhorn	Lightbulbs	11/3/2022	215.70
12/1/2022	59589	4040010	Menards- Elkhorn	Lightbulbs	11/1/2022	15.82
12/3/2022	38053	1317	Menards- Fremont	LED Bulb- CH	11/3/2022	29.85
12/15/2022	38821	1317	Menards- Fremont	Insulation/Filter	11/15/2022	129.82
1/7/2023	112222	1313	Michael Matzen	November CH/Library Cleaning	12/8/2022	823.90
12/31/2022		1340	Midwest Service & Sales Co.	Truck Parts	12/1/2022	191.85
11/26/2022	502883219	1325	Midwest Tape LLC	Library Book	10/27/2022	14.99
11/20/2022	502830908	1325	Midwest Tape LLC	Library Audio	10/21/2022	49.48
11/17/2022	502836223	1325	Midwest Tape LLC	Library Video	10/18/2022	22.49
12/11/2022	866	1374	Municipal Code Services	KnoxBox Code Update	11/11/2022	100.00
1/1/2023	1939728	1379	Murphy Tractor & Equipment	Nut for Rd Grader	12/2/2022	10.33
12/31/2022	1939050	1379	Murphy Tractor & Equipment	Switch- Rd Grader	12/1/2022	158.42
1/6/2023		256	Nathan Homes	Building Permit- 5407 N 290th	12/7/2022	750.00
1/11/2023		256	Nathan Homes	5407 N 290th Cir	12/12/2022	150.00
12/14/2022	8927	5	Nebraska Department of Environment & Energy	Drinking Water SRF Semi-annual Interest/Principal	11/14/2022	19,435.59
12/22/2022	2235	1457	Nebraska Sweeping Inc	122 Regular/13 Wide Sweeps	11/22/2022	2,959.07
1/3/2023	04-22-67	1505	Olmstd & Perry Consulting Engineers Inc.	2022 Well Improvements	12/4/2022	8,000.00
1/3/2023	04-22-69	1505	Olmstd & Perry Consulting Engineers Inc.	Water TX Plant Expansion	12/4/2022	32,310.00
1/3/2023	09-22-03	1505	Olmstd & Perry Consulting Engineers Inc.	General Engineering Services	12/4/2022	1,213.13
1/8/2023		4096504	OLSON, MISTY	4008 N 265th	12/9/2022	150.00
1/7/2023		164	Omaha Construction	Building Permit- 105 Abbey Landing	12/8/2022	500.00
1/5/2023		1510	OPPD	10/6-11/8 Electric	12/6/2022	13,830.63
12/15/2022	41507	1617	PeopleService Inc	W/WW Service December	11/15/2022	32,197.00
1/6/2023		5	Porky Butts BBQ	Employee Christmas Meal	12/7/2022	420.00
12/30/2022	C001895	1645	PowerTech	Generator Inspection- WTP	11/30/2022	375.00
12/30/2022	C001892	1645	PowerTech	Generator Inspection- Legacy Lift Station	11/30/2022	407.50
12/30/2022	C001891	1645	PowerTech	Generator Inspection- Meigs Station	11/30/2022	381.72
11/30/2022	C001890	1645	PowerTech	Generator Inspection- Regional Lift Station	11/30/2022	412.50
12/30/2022	C001889	1645	PowerTech	Generator Inspection- Byarsville Lift Station	11/30/2022	375.00
12/30/2022	C001893	1645	PowerTech	Generator Inspection- Bluewater	11/30/2022	245.00
12/21/2022	1122188	1650	Publication Printing	Double Window Envelopes- Utilities	11/21/2022	210.40
12/23/2022	RINV279636	1815	Ray Allen Manufacturing	Handsfree K9 Collar	11/23/2022	276.98
1/7/2023		144	Revers Construction	6606 N 289th ST	12/8/2022	150.00
1/7/2023		28233	Richard Fanciullo	Building Permit- 28233 W Maple	12/8/2022	1,000.00
12/2/2022	37360	200	Rob's Oil Company Inc	Dyed Diesel	11/2/2022	3,089.12
11/27/2022	37345	200	Rob's Oil Company Inc	Blend Diesel	10/28/2022	2,203.92
1/6/2023		4	Robert McGill Construction	Building Permit- 29101 Martin Circle	12/7/2022	750.00
12/16/2022	38363	1160008	S2 Rolloffs	12 yd Dumpster	11/16/2022	373.50
1/8/2023		7032001	SOBETSKI, JAN	28417 Laurel Cir	12/9/2022	150.00
12/15/2022		1940	Staples Connect	Shop Printer	11/15/2022	47.99

City of Valley

P/R Valley IRA Report for November 2022

<u>Employee</u>	<u>Gross Earnings</u>	<u>IRA Red. Wages</u>	<u>IRA Red Amt</u>	<u>IRA Ded. Wages</u>	<u>IRA Ded Amt</u>	<u>IRA Emplr Wages</u>	<u>IRA Emplr Amt</u>
[1010] Van Den Boogaart, Jeroen T	5,820.38	5,820.38	523.84	0.00	0.00	5,820.38	174.62
[1014] Cooper, Tyler	1,912.50	0.00	0.00	0.00	0.00	0.00	0.00
[1021] Spinar, Stacy A	3,556.07	3,556.07	71.12	0.00	0.00	3,556.07	106.68
[1022] Eckerman, Cheryl	4,970.05	4,970.05	248.51	0.00	0.00	4,970.05	149.10
[1023] Breisch, Beth	1,821.56	1,821.56	54.65	0.00	0.00	1,821.56	54.65
[2020] Eggen, Doug	5,021.56	5,021.56	502.16	0.00	0.00	5,021.56	150.64
[2021] Sheets, Tim D	4,910.06	4,910.06	245.50	0.00	0.00	4,910.06	147.30
[2022] Musson, James	3,754.31	3,754.31	187.71	0.00	0.00	3,754.31	112.63
[2023] Ratigan, Patrick J	3,059.85	3,059.85	91.80	0.00	0.00	3,059.85	91.80
[2024] Kreager, Shane A	3,576.06	3,576.06	107.28	0.00	0.00	3,576.06	107.28
[3212] Dunham, David D	5,162.29	5,162.29	154.87	0.00	0.00	5,162.29	154.87
[3214] Deemer, James R	5,912.72	5,912.72	177.38	0.00	0.00	5,912.72	177.38
[3217] Hempel, Michael A	4,821.26	0.00	0.00	0.00	0.00	0.00	0.00
[3221] Bates, Adam T	424.46	0.00	0.00	0.00	0.00	0.00	0.00
[3224] Jones, Kristin M	4,560.56	0.00	0.00	0.00	0.00	0.00	0.00
[3225] Clark, Caleb J	424.46	424.46	382.01	0.00	0.00	424.46	12.73
[3227] Scheer, Gregory P	839.16	0.00	0.00	0.00	0.00	0.00	0.00
[3229] Hrbek, SR, Timothy J	284.83	0.00	0.00	0.00	0.00	0.00	0.00
[3231] Dohrmann, Kenneth J	943.86	0.00	0.00	0.00	0.00	0.00	0.00
[4410] Stewart, Samantha	3,332.80	3,332.80	166.64	0.00	0.00	3,332.80	99.98
[4411] Brown, Elizabeth A	1,376.25	0.00	0.00	0.00	0.00	0.00	0.00
[4412] Emmi, Sarah M	2,385.00	1,185.00	35.55	0.00	0.00	1,185.00	35.55
Report Totals	68,870.05		2,949.02		0.00	52,507.17	1,575.21



Commission Summary

Date 11/3/2022

Paid to

City of Valley

Fee Period Description	Amount
	4,723.71

10/16-10/31/2022

Amount \$4,723.71

Commission Summary

Date 11/18/2022



Paid to

City of Valley

Fee Period Description	Amount
	3,648.81

11/1-11/15/2022

Amount \$3,648.81

November Keno Receipts
\$8,372.52



Date: December 7, 2022
To: City of Valley
From: Jeremy Beam, Lead Operator
O & M Report: November 2022

Water Operation & Maintenance

- PeopleService preformed 274 locates this month.
- State water samples were taken. All samples come back within limits.
- Installed 10 MXU's on new builds and repaired MXU's that were not working correctly.
- Read meters on the 28th.
- Handed out shutoff notices. We ended up shutting 2 houses off due to nonpayment.
- PeopleService performed 8 water tap inspections.
- We had a few days of customers reporting brown water. PeopleService flushed hydrants in the area of the brown water and cleared up the problem. We thought it might have to do with contractors building up the dirt for the fire station, using the fire hydrant in the area they are working. We moved them to the water tower and haven't had problems since.
- Met with Dave from Verba to get 2 of the fire hydrants fixed behind the YMCA. One is knocked over and needs to be set back into place and need to get a hydrant for the one that someone stole back in the trees.

Wastewater Operation & Maintenance

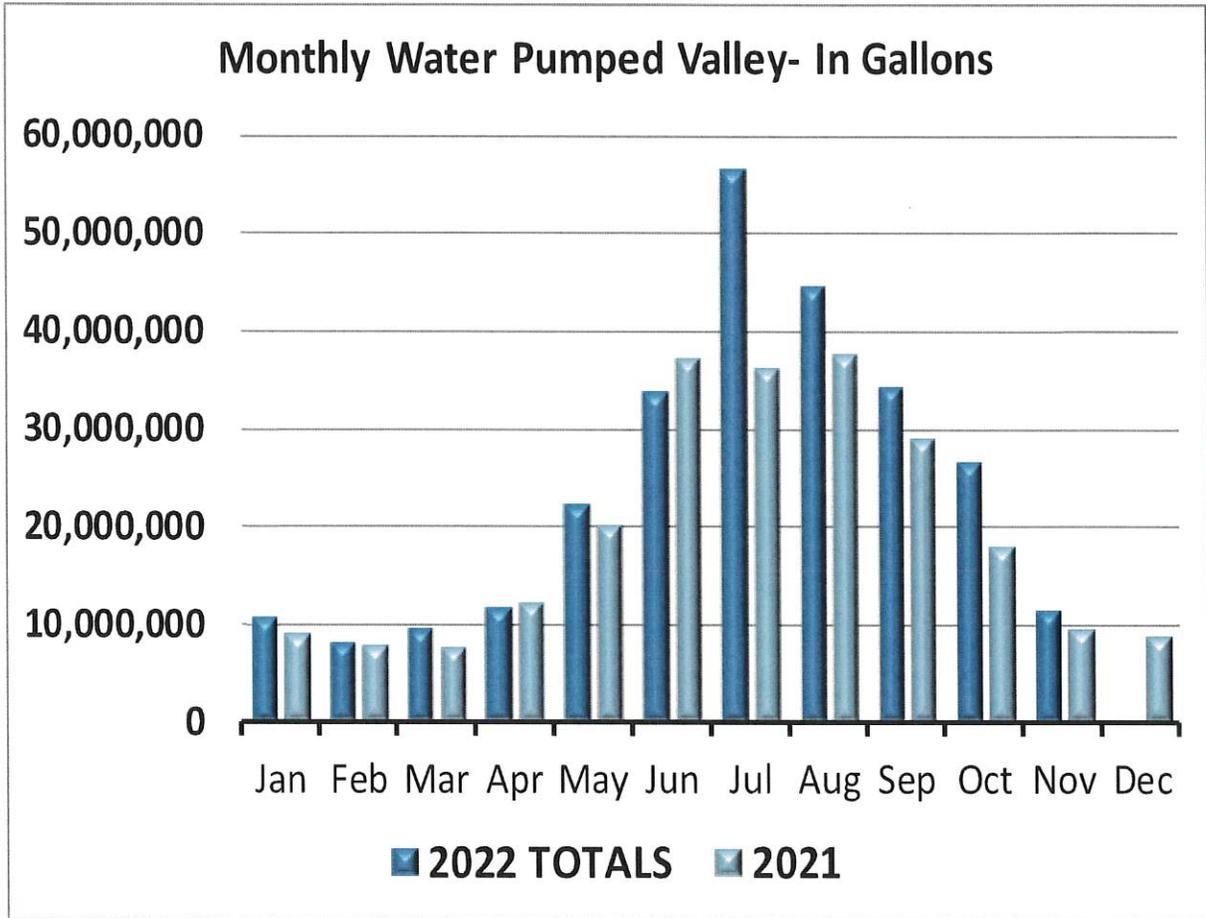
- Weekly checks were performed on lift stations.
- PeopleService had Trekk jet and vac the West St. lift station. The guys working on the new housing development hit 2 of the manhole covers and knocked them off the base, causing mud to get into the sewer and filling the lift station with mud. After this was cleaned out the lift station was checked to make sure it was in

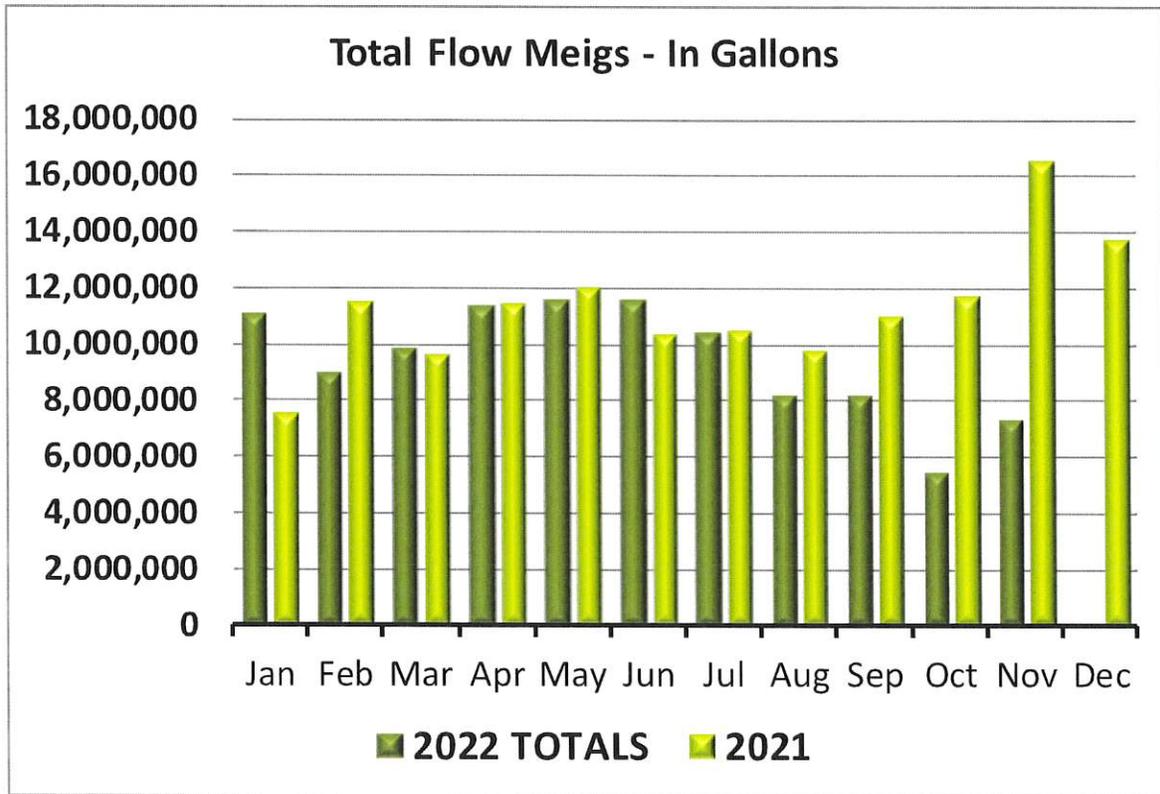


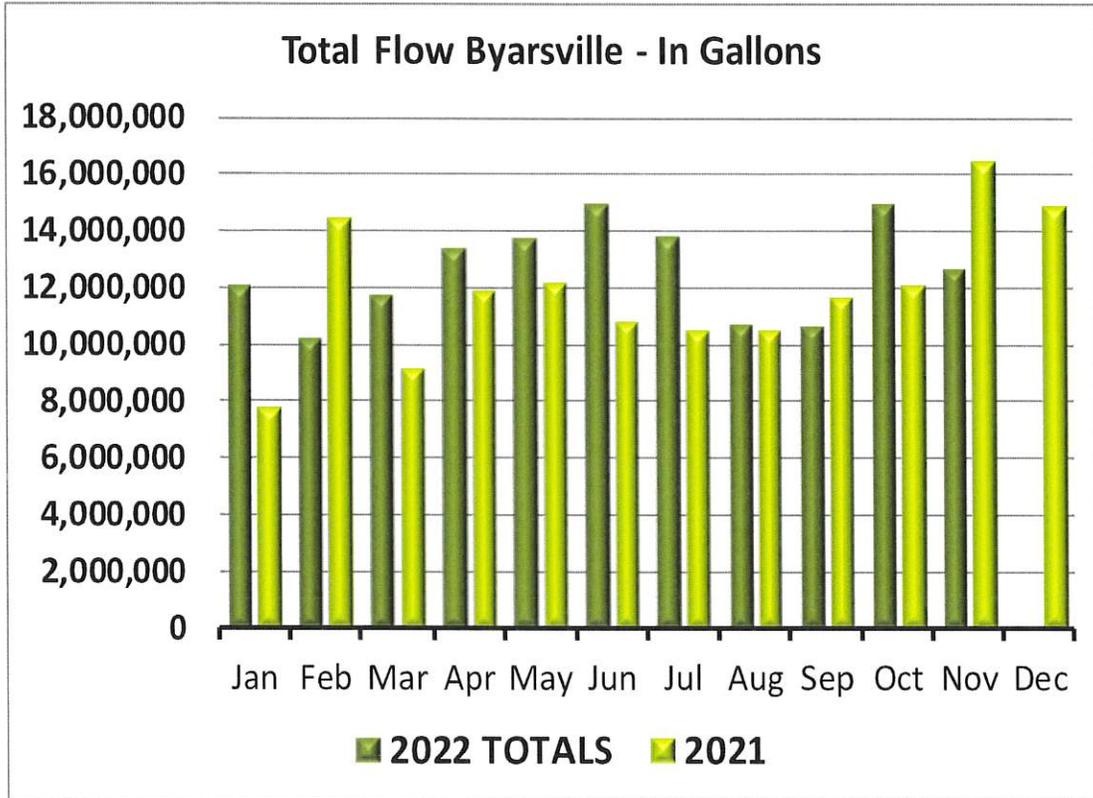
good operating conditions. The developer was told that he could not dig in easement without locates being called in and marked before he could dig.

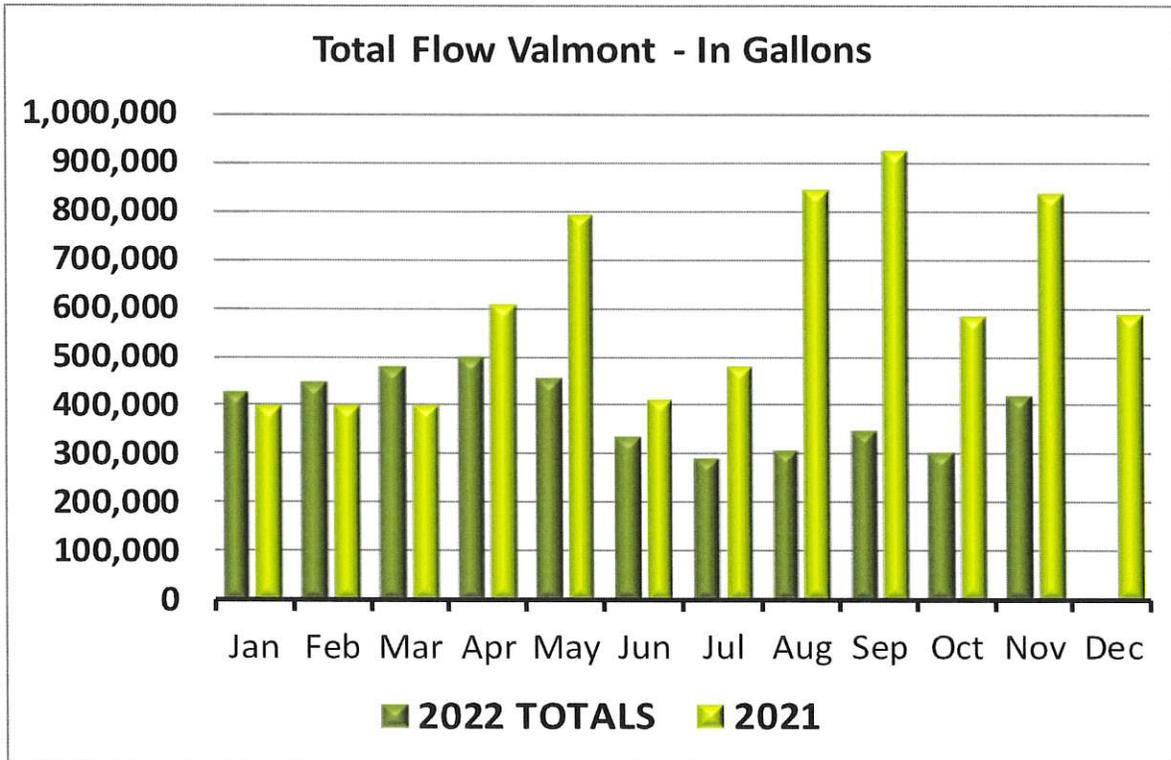
- At the end of the month, we had Trekk clean and vac 8 lift stations for grease and sludge build up to prevent them from freezing up and plugging in the wintertime.
- We have identified 4 lift stations that need the pumps pulled and cleaned. This will be done over the next couple of weeks.
- Valhaven lift station effluent pipe is waiting repair due to a clamp that rusted out and broke. We went to fix it, but after seeing how bad it is, we did not do the repair. We called Vrba to come look at it to see what we can do to get this lift station repaired. I have also been in contact with the engineer's office, and we are close to getting a new lift station installed but must keep this running until that happens. The lift station is still pumping but it takes a little longer to pump down due to the broken pipe.

Water	Units	November-22	October-22	November-21
Total Monthly Pumped Valley	gallons	11,541,000	26,667,000	9,523,000
Daily Average Pumped Valley	gallons	375,000	919,551	317,433
Average Fluoride Residual	mg/L	0.00	1.01	0.00
Fluoride used	lbs	146.90	331.70	104.10
Average Chlorine Residual	mg/L	0.56	0.49	0.15
Chlorine used	lbs	85.10	160.20	0.00
Potassium Permanganate	lbs	464.00	1,124.00	400.00
Wastewater				
Effluent Flow				
Total Flow Meigs Street	gallons	7,337,000	5,452,000	16,565,000
Avg Daily Flow Meigs Street	gallons	244,000	175,000	552,166
Total Flow Byarsville	gallons	12,667,000	14,950,000	16,516,000
Avg Daily Flow Byarsville	gallons	422,000	575,000	550,533
Total Flow Valmont	gallons	421,000	304,000	428,780
Avg Daily Flow Valmont	gallons	14,000	11,700	13,831
Lift Station Data				
Gardiner St Rainwater Total Runtime	hours	0.00	0.00	0.00
Valhaven (#1) Total Runtime	hours	0.00	0.00	3.50
Valhaven (#2) Total Runtime	hours	15.90	30.80	4.10
Country Aire (#1) Total Runtime	hours	33.90	24.40	32.00
Legacy Valley Total Runtime	hours	73.20	57.20	31.20
Legacy Valley Avg Daily Runtime	hours	2.36	1.84	1.00
Valley Shores (1) Pump 1 Total Run	hours	15.70	16.10	27.10
Valley Shores (1) Pump 2 Total Run	hours	15.00	15.10	24.00
Valley Shores (2) Pump 1 Total Run	hours	42.50	48.30	113.80
Valley Shores (2) Pump 2 Total Run	hours	0.00	0.00	119.20
Valley Shores (3) Pump 1 Total Run	hours	6.60	6.60	6.30
Valley Shores (3) Pump 2 Total Run	hours	6.50	6.70	6.10
Regional Pump #1 Total Runtime	hours	846.10	668.40	0.00
Regional Pump #2 Total Runtime	hours	849.10	668.40	0.00
Mallard (1) Pump 1 Total Runtime	hours	19.80	24.90	14.20
Mallard (1) Pump 2 Total Runtime	hours	12.20	24.30	14.60
Mallard (2) Pump 1 Total Runtime	hours	2.10	9.30	4.80
Mallard (2) Pump 2 Total Runtime	hours	5.10	8.60	4.60
Mallard (3) Pump 1 Total Runtime	hours	6.40	19.10	0.90
Mallard (3) Pump 2 Total Runtime	hours	7.10	18.30	0.00
Mallard (4) Pump 1 Total Runtime	hours	260.70	544.00	32.70
Mallard (4) Pump 2 Total Runtime	hours	25.60	41.90	35.00
Bluewater (1) Pump 1 Total Runtime	hours	14.10	10.90	9.10
Bluewater (1) Pump 2 Total Runtime	hours	15.00	14.60	20.30
Bluewater (2) Pump 1 Total Runtime	hours	200.50	88.50	11.80
Bluewater (2) Pump 2 Total Runtime	hours	35.80	86.30	12.40
Bluewater (3) Pump 1 Total Runtime	hours	49.50	37.60	29.80
Bluewater (3) Pump 2 Total Runtime	hours	30.10	19.80	27.50
Bluewater (4) Pump 1 Total Runtime	hours	47.70	97.30	6.10
Bluewater (4) Pump 2 Total Runtime	hours	40.60	19.30	7.00
Bluewater (5) Pump 1 Total Runtime	hours	15.10	15.10	8.40
Bluewater (5) Pump 2 Total Runtime	hours	20.60	24.70	20.90
Bluewater (6) Pump 1 Total Runtime	hours	13.20	11.10	9.10
Bluewater (6) Pump 2 Total Runtime	hours	227.20	140.70	69.30
Bluewater (7) Pump 1 Total Runtime	hours	6.50	6.90	6.50
Bluewater (7) Pump 2 Total Runtime	hours	6.50	4.80	6.30
Ginger Cove (1) Pump 1 Total Runtime	hours	87.10	74.80	37.41
Ginger Cove (1) Pump 2 Total Runtime	hours	0.00	0.00	32.61
Ginger Cove (2) Pump 1 Total Runtime	hours	0.00	0.00	27.90
Ginger Cove (2) Pump 2 Total Runtime	hours	17.80	14.60	68.10
Ginger Cove (3) Pump 1 Total Runtime	hours	0.00	0.00	51.40
Ginger Cove (3) Pump 2 Total Runtime	hours	0.00	0.00	29.80
Ginger Woods (1) Pump 1 Total Runtime	hours	6.60	6.70	2.50
Ginger Woods (1) Pump 2 Total Runtime	hours	6.00	3.90	2.50
Ginger Woods (2) Pump 1 Total Runtime	hours	21.30	14.00	11.19
Ginger Woods (2) Pump 2 Total Runtime	hours	0.00	0.00	11.19
Ginger Woods (3) Pump 1 Total Runtime	hours	229.50	190.40	48.00
Ginger Woods (3) Pump 2 Total Runtime	hours	103.00	78.20	48.00











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

NOVEMBER WORK ORDERS COMPLETED

Date completed	Equipment	Location	Task
11/21/2022	BYERSVILLE LS EMERGENCY GENERATOR	5029 Valley, NE	LS Monthly PM
11/22/2022	COUNTRY AIRE LIFTSTATION	5029 Valley, NE	LS Monthly PM
11/22/2022	DAIRY QUEEN LIFTSTATION	5029 Valley, NE	LS Monthly PM
11/21/2022	MALLARD LANDING LIFT STATION 1	5029 Valley, NE	LS Monthly PM
11/21/2022	MALLARD LANDING LIFT STATION 2	5029 Valley, NE	LS Monthly PM
11/21/2022	MALLARD LANDING LIFT STATION 3	5029 Valley, NE	LS Monthly PM
11/21/2022	MALLARD LANDING LIFT STATION 4	5029 Valley, NE	LS Monthly PM
11/21/2022	MEIGS LS EMERGENCY GENERATOR	5029 Valley, NE	LS Monthly PM
11/22/2022	REGIOINAL LS EMERGENCY GENERATOR	5029 Valley, NE	LS Monthly PM
11/22/2022	VALHAVEN LIFTSTATION	5029 Valley, NE	LS Monthly PM
11/15/2022	BLUEWATER LIFTSTATION 1	5029 Valley, NE	LS Monthly PM
11/15/2022	BLUEWATER LIFTSTATION 2	5029 Valley, NE	LS Monthly PM
11/15/2022	BLUEWATER LIFTSTATION 3	5029 Valley, NE	LS Monthly PM
11/15/2022	BLUEWATER LIFTSTATION 4	5029 Valley, NE	LS Monthly PM
11/15/2022	BLUEWATER LIFTSTATION 5	5029 Valley, NE	LS Monthly PM
11/15/2022	BLUEWATER LIFTSTATION 6	5029 Valley, NE	LS Monthly PM
11/15/2022	BLUEWATER LIFTSTATION 7	5029 Valley, NE	LS Monthly PM
11/22/2022	GINGER COVE LIFT STATION #1	5029 Valley, NE	LS Monthly PM
11/22/2022	GINGER COVE LIFT STATION #2	5029 Valley, NE	LS Monthly PM
11/22/2022	GINGER COVE LIFT STATION #3	5029 Valley, NE	LS Monthly PM
11/22/2022	GINGER WOODS LIFT STATION #1	5029 Valley, NE	LS Monthly PM
11/21/2022	GINGER WOODS LIFT STATION #2	5029 Valley, NE	LS Monthly PM
11/22/2022	GINGER WOODS LIFT STATION #3	5029 Valley, NE	LS Monthly PM
11/22/2022	LIFT STATION #1-VALLEY, NE SYST	5029 Valley, NE	LS Monthly PM
11/15/2022	VALLEY SHORES LIFT STATION 1	5029 Valley, NE	LS Monthly PM
11/15/2022	VALLEY SHORES LIFT STATION 2	5029 Valley, NE	LS Monthly PM
11/15/2022	VALLEY SHORES LIFT STATION 3	5029 Valley, NE	LS Monthly PM
11/15/2022	VALMONT LIFT STATION	5029 Valley, NE	LS Monthly PM
11/15/2022	AIR COMPRESSOR	6029 Valley, NE	Inspection
11/21/2022	PORTABLE GAS MONITOR	6029 Valley, NE	Calibrate Equipment
11/15/2022	FIRE EXTINGUISHERS	6029 Valley, NE	Inspection



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Valley Cemetery Board
Valley City Hall
November 17, 2022 @ 6:30pm

Meeting Minutes

Present: Dean Slader, Kurt Muhle, Gerri Nordell, Betty Willmer, Everett Lerew, Krista Lewis, Barry Jurgensen, Clete Samson

Meeting called to order at: 6:30pm

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

Dean stated we have a quorum.

No corrections to minutes.

Minutes approved by: Kurt

Seconded by: Evertt

All in favor, motion carried.

OLD BUSINESS:

Everett questioned liability for stone damage on the gravesite from the previous meeting addressing the letter from Robert Johnson family. Deed agreement puts liability upon the purchaser.

Snide property discussed- county board, city have been contacted about clean-up and demolishing property. Gerri requested an update from the city administrator. Dean suggests inviting the new city administrator to the cemetery board meetings.

Fremont Monument- Dean and Betty visited with them on documentation for City Council to approve the Linda George monument and flagpole. \$500 cost discussed, Fremont Monument will send a statement to hopefully arrive this week. Will be placed on next City meeting agenda (hopefully December 2022)

Gerri requested the monument company to come and teach us to fix monuments and restoration. Dean and Betty to address.

Everett asked about Wreaths Across America. Kurt has reached out to Nebraska representatives multiple times, stating he will try again to see if we need to do something differently for consideration in 2023.

NEW BUSINESS:

Introductions in the room- all members introduced themselves. Barry Jurgensen and Clete Samson introduced themselves as future adjunct members.

Everett has made a motion to apply for 48 state tour. Gerri seconded. Gerri will submit images of damage to Krista. Krista to email Cheryl at the city hall for clearance to request it. Dean asked for a motion, all approved. Dean requested Barry to assist Krista and Gerri

Everett questioned who digs new graves- Dean stated the mortuary contracts the service for the customer. We mark, we do not dig.

Members are asked to reach out to city council members about Snide property concerns.

Dean made motion for next meeting to be **February 23th at 6:30pm** and seconded by Everett.

Meeting adjourned at 7:38.

Meeting minutes recorded by board secretary Krista Lewis.

DEC 12 2022

September 8, 2022 Valley Public Library Board of Trustees Minutes

Call to Order: President, Kyle Held, called the meeting to order at 6:28 p.m.

Roll Call: Trustees answering roll call: Theresa Samson, Kyle Held, Teresa Mejstrik, James Musson and Moria Winters. Librarian, 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 web site . 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 T. Samson seconded by M. Winters. Yeas: T. Samson, K. Held, T. Mejstrik, J. Musson and M. Winters. Nays: None. Motion carried 5-0. There were no consent agenda items which required approval.

Recognition of Visitors/Correspondence: None.

Public Comment: None was given.

Approval of Prior Meetings Minutes: Motion to approve the July minutes was made by T. Mejstrik, seconded by M. Winters . Yeas: K. Held ,T. Samson, T. Mejstrik, J. Musson , M. Winters. Nays: none. Motion carried 5- 0.

Reports

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

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

C. **Friends of the Library:** None

D. **Foundation:** None

Old Business:

- A. Strategic Planning Committee:** M. Winters made a motion to approve the Strategic Plan and J. Musson seconded. Yeas: K. Held ,T. Samson, T. Mejstrik, J. Musson , M. Winters. Nays: none. Motion carried 5- 0.

New Business

- A. Policy Review/Approval:** Two policies were considered for adopting. The first was on Advocacy and the second was a Non-discrimination principle. After group discussion, T. Samson made a motion to approve both and J. Musson seconded. Yeas: K. Held ,T. Samson, T. Mejstrik, J. Musson , M. Winters. Nays: none. Motion carried 5- 0.

- B. New Hours Review/Approval** T. Mejstrik made a motion to accept the new hours and M. Winters seconded. Yeas: K. Held ,T. Samson, T. Mejstrik, J. Musson , M. Winters. Nays: none. Motion carried 5- 0. New library hours will go into effect on October 10, 2022. M - Th - 10am to 7pm., Friday - 10am to 5pm, Saturdays - 10am - 2pm.

Comments and Announcements by Board Members: None

Meeting Adjournment was announced by President, K. Held at 7:00 p.m.
Next meeting is November 10, 2022 at 6:30pm

Respectfully submitted,

Theresa Samson, secretary

DAILY RECORDS**November 2022**

		This month	Last month	Last year DEC 02 2022
LIBRARY VISITS:				
	Adults	368	380	285
	Children	530	627	434
Computers	Adults	36	23	15
	Children	22	31	0
Fax/Copies		36	31	16

Reference transactions (indicate nature of question)

Locating Library Materials 26, Readers' Advisory 17, Account info and renewals 12, Technology Assistance 43, Local Info 35, General Info 82.

Total	215	187	118
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PROGRAM ATTENDANCE:

Adults	35	32	35
11/5 Knitting – 6; 11/12 Knitting – 5; 11/17 Craft Exchange – 6; 11/19 Knitting – 5; 11/21 Book Club – 5; 11/26 Knitting – 8;			

Teens	43	42	13
Drop-In Switch Gaming – 2; 11/1 DC West Special Ed – 5; 11/2 DnD Club – 2; 11/8 DC West Special Ed – 5; 11/9 DnD Club – 5; 11/15 DC West Special Ed – 5; 11/16 DnD Club – 5; 11/23 DnD Club – 6; 11/29 DC West Special Ed – 5; 11/30 DnD Club – 6;			

Children	414	435	344
Monthly Scavenger Hunt – 51; 11/1 Tween Tuesday – 5; 11/4 LEGO Club – 20; 11/8 Tween Tuesday – 5; 11/15 Tween Tuesday – 8; 11/18 LEGO Club – 16; 11/22 Tween Tuesday – 5; 11/26 Tree Lighting – 295; 11/29 Tween Tuesday – 5;			

Pre-K	29	44	6
11/7 DC West Pre-K Visit – 11; 11/14 DC West Pre-K – 18;			
Total	523	553	398

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

Valley 6, other DC 1, Non DC 0

Total	7	8	3
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Volunteers/hours	5/20	5/10	0/0
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MATERIALS CHECKED OUT:

Adult	632	728	221
Children	867	963	241
Overdrive	243	239	170

Valley Days Foundation



PO Box 18, Valley, NE 68064 | 402-401-4165 | info@valleydays.net

12/1/2022

City of Valley
PO Box 682
Valley, NE 68064

2022 Fireworks Report:

The following is the income and expense report for the Valley Days Foundation 2022 fireworks stand sales.

Income	<u>\$ 3,139.26</u>
Expenses	\$ 0.00

The Valley Days Foundation utilized funds from the 2022 fireworks stand for many community events and betterment activities including, but not limited to, the following:

- Valley Days event on August 12, 13 and 14.
- Halloween event on October 6 where over 300 pumpkins were given away to members of the community.
- Downtown Valley Christmas tree lighting on November 26.

Sincerely,

Cindy Grove
President, Valley Days Foundation



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

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

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

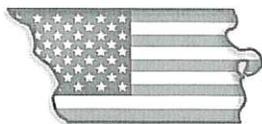
2021	\$5,000.00
2022	\$6,000.00

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

We also loan wheelchairs, walkers, canes and crutches.

Fireworks Operation Income and Expenditures (For 2022)

Season 2022 Total Sales	\$56,600.00
Operating Cost:	
All picked up by Ka-Boomers	\$ 0.00
Total Expenses	\$ 0.00
Received Commission for Firework Sales	\$ 6,000.00
Payed Baseball boys Donation	\$ 0.00
Benefits for American Legion	<u>\$ 6,000.00</u>
Paid Misc amounts out for scholarships and Donations to misc organizations	



December 6, 2022

Jeremy Marshall
City of Valley
Valley City Administrator
203 N Spruce, P.O. Box 682
Valley, NE 68064

Dear Mr. Marshall:

Enclosed are the official results for your political subdivision for the 2022 Gubernatorial General Election held November 8, 2022. Precinct by precinct results will be available on our website at www.votedouglascounty.com after December 15, 2022.

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

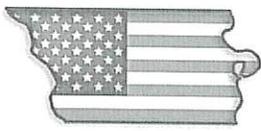
Sincerely,

Brian W. Kruse
Douglas County Election Commissioner

vs

Enclosure(s):

Official Election Results



Official Election Results

City of Valley

2022 Gubernatorial General Election

November 8, 2022

I, Brian W. Kruse, being the Election Commissioner of Douglas County, Nebraska, do hereby certify the following results cast by the voters of Douglas County at the General Election held November 8, 2022 for the Valley City Council.

Name	Results
Linda Lewis	810
John Batcher	901
Haley Cortez	488
Write-Ins	12

Witness my hand and official seal this 6th day of December, 2022.

Brian W. Kruse
Douglas County Election Commissioner