

AGENDA
VALLEY CITY COUNCIL
Tuesday, December 10, 2024
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 November 12, 2024; November 21, 2024; and December 2, 2024 City Council meetings

7.B. Approve Treasurer's Report

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

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.D. Approve November Payroll \$100,643.96 and IRA \$3,322.65
- 7.E. Accept November Keno Receipts \$7,177.72
- 7.F. Accept PeopleService Inc., Report
- 7.G. Accept minutes and/or statistics of the following boards and/or committees:
- November 12, 2024 Community Development Minutes
 - November Library statistics
 - October 15 and November 7, 2024 Planning Commission minutes
- 7.H. Approve appointment of Haley Cortez to the Library Board
- 7.I. Accept Valley Days Foundation 2024 Fireworks report
- 7.J. Accept Valley Veterans 2024 Fireworks Report
8. **Presentation of Election Results as certified by the Douglas County Election Commission**
9. **Remarks by Mayor Grove**
10. **Adjourn**

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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.

**CITY OF VALLEY
NOTICE OF MEETING
TUESDAY, DECEMBER 10, 2024
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, December 10, 2024, at 7:00 p.m., at Valley City Hall.

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

1. Douglas County School District 28
 - Consideration of Rezoning
2. Conditional Use Permit
 - Kennel License

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

Christie Donnermeyer, City Clerk

11/28 ZNEZ



Proof of Publication

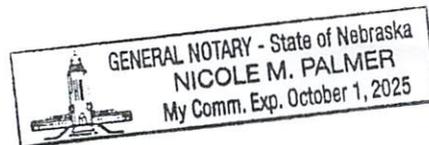
JASON W. HUFF, Publisher

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

JASON W. HUFF, being duly sworn, deposes and say that they are the PUBLISHER and/or MANAGING EDITOR of THE DAILY RECORD, of Omaha, a legal newspaper, printed and published daily in the English language, having a bona fide paid circulation in Douglas County in excess of 300 copies, and a general circulation in Sarpy, Lancaster, Cass and Dodge Counties, printed in Omaha, in said County of Douglas, Nebraska for more than fifty-two weeks last past; that the printed notice here-to attached was published in THE DAILY RECORD, of Omaha, for 1 consecutive weeks on:

11/28/24

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 \$27.33

Additional Copies \$ _____

Filing Fee \$ _____

Total \$27.33

Jason W. Huff

 Subscribed in my presence and sworn to before
 me this NOVEMBER 28 2024

Nicole M. Palmer

 Notary Public in and for
 Douglas County, State of Nebraska

MINUTES
REGULAR MEETING
November 12, 2024

1 and 2. Roll Call and Call to Order Mayor Grove called the meeting to order at 7:00 p.m. Present were Mayor Grove; Council Members, Batcher, Lewis, TenEyck, and Ueckert. Also present: City Attorneys Jeff Farnham and Andrea Griffin, City Administrator Cameron Gales, Clerk Christie Donnermeyer, Building Inspector Rune van den Boogaart, and Public Works Superintendent Doug Eggen.

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

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

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

5. Visitors/Correspondence. No one spoke.

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

7. Consent Agenda Council member TenEyck moved to approve the consent agenda. Ueckert seconded. YES: Batcher, TenEyck, Lewis, and Ueckert. NO: no one. Motion carried. Items on the consent agenda were Oct. 8, 2024 City Council minutes; Treasurer's Report, Oct. Payroll \$97132.37 & IRA \$3199.76; Keno Receipts \$6304.36; PeopleService Report, Minutes and/or statistics of the following boards and/or committees: Nov. Cemetery; Sept. Library minutes; Oct. Library statistics; Nov. Tree Board; and the following bills **Services/Utilities/Insurance/Memberships:** AFLAC 426.00; Bishop Business 1953.50; Black Hills 368.17; Bland & Assoc 9250.00; Centurylink 40.61; Code 2 Canine Services 775.00; Council Bluffs, City of 150.00; Cox 525.24; Creative Planning 1500.00; DataShield 140.00; Douglas County Environmental 6146.00; Election Commission 370.48; Elkhorn Fence Co 1479.00; Erickson & Brooks 11275.00; Farnham & Griffin 13419.50; First Neb Bank 1430.26; FiveNines 6799.32; FP Finance 152.95; Fremont Dept Utilities 91896.49; Great Plains 920.70; Hofeling Enterprise 22400.00; JD Car Wash 285.60; Jetco 4871.25; JEO 1800.00; Iowa Pump Works 2012.15; Leak Investigators 675.00; Meco-Henne 625428.00; Michael Matzen 825.00; Mutual of Omaha 1018.68; Neb Muni Clerk Assn 100.00; OPPD 18997.08; PeopleService 36163.00; S&S Pumping 1200.00; Stanzel's Mowing 1725.00; Trekk Design 8742.50; VRBA 7788.09; Waste Connections 174.00; Wiese Plumbing 15470.32; YMCA 6777.16; **Supplies/Equipment:** Ace Hardware 436.16; Amazon Business 298.44; American Underground 153.28; Baker & Taylor 669.14; Blizzard Boys 224.80; Bound to stay Bound 188.47; Cappel Auto Supply 15.49; Cintas 442.07; Diamond Vogel 277.50; Eagle Eye Ent 500.00; Eakes 833.87; Electric Pump 5754.50; Fleet Charge 224.45; Grainger 205.97; Great Plains Uniforms 419.96; Goldstar Products 202.68; Helena Agri 390.72; Host Coffee 281.50; JD Financial 1161.35; Loves 3882.84; Lowes 238.34; Menards-Elkhorn 247.52; Menards-

Fremont 307.59; Millard Sprinkler 474.00; MS Wiekhorst 313.92; Publication Printing 94.30; The Daily Record 985.94; Valley Ace Hardware 229.33; **Bond/TIF Payments:** FNB/Bond 5962.50; FNB/Bond 5962.50; Bluewater 9898.92; **Reimburse/Refund:** Bray S 87.66; Charles Thoms Homes 1150.00; Feldhacker S 110.06; Ground Builders 1000.00; Jorgensen H 53.24; Ken Oster Homes 1000.00; Landmark Performance 1150.00; LIM Const 2300.00; L & L Custom 500.00; MC Lawns 1000.00; Midwest Dwellings 2150.00; Nordell, Gerri 25.00; Prairie Homes 2150.00; Shallberg T 258.76; Slobodnik Const 100.00; Sorys Const 500.00; Tackett Co 750.00.

8. Officer Scheer Officer Scheer was presented with a certificate of appreciation for his exemplary dedication and extraordinary service to the community.

9. Waterloo-Valley Recreation, Inc. application for Special Designated Liquor License Tyler Curtis addressed council regarding the request. Council member Batcher moved to approve the Special Designated Liquor License for a baseball fundraiser on December 7, 2024. TenEyck seconded. YES: Batcher, Lewis, TenEyck, and Ueckert. NO: no one. Motion carried.

10. Resolution No. 2024-59 Certificate of City Street Superintendent Council member Lewis moved for passage of Resolution No. 2024-59 Certificate of City Street Superintendent. Batcher seconded. YES: Batcher, Lewis, TenEyck, and Ueckert. NO: no one. Motion Carried. A true, correct, and complete copy of said Resolution is on file at City Hall.

11. Nebraska Department of Transportation Highway 64 snow removal agreement renewal Council member Lewis moved to approve renewal of the agreement. Batcher seconded. YES: Batcher, Lewis, TenEyck, and Ueckert. NO: no one. Motion Carried.

12. Resolution No. 2024-61 Assignment of Agreement relating to the purchase of the fire department building City Attorney Griffin addressed council regarding the agreement. Council member Batcher moved for passage of Resolution No. 2024-61 Assignment of Agreement relating to the purchase of the fire department building. TenEyck seconded. YES: Batcher, TenEyck, and Ueckert. NO: Lewis. Motion Carried. A true, correct, and complete copy of said Resolution is on file at City Hall.

13. Resolution No. 2024-62 Site Lease and Lease Agreement City Attorney Griffin addressed council regarding the Site Lease and Lease Agreement. Council member Batcher moved for passage of Resolution No. 2024-61 Site Lease and Lease Agreement. TenEyck seconded. YES: Batcher, TenEyck, and Ueckert. NO: Lewis. Motion Carried. A true, correct, and complete copy of said Resolution is on file at City Hall.

Public Hearings

14. Con Amor, LLC application for liquor license Mayor Grove opened the public hearing. Elizabeth Salguero, 215 N. Spruce Street addressed council regarding the application. Mayor Gove closed the public hearing. Council member Batcher moved to approve the application for

a liquor license. TenEyck seconded. YES: Batcher, Lewis, TenEyck, and Ueckert. NO: no one. Motion carried.

15. One- and Six-Year Street Plan Greg Perry gave an update on the current street projects and the proposed street projects for the one- and six-year street plan. Mayor Grove opened the public hearing. No one spoke. Mayor Grove closed the public hearing. Council member Batcher moved to approve the one- and six-year street plan. TenEyck seconded. YES: Batcher, Lewis, TenEyck, and Ueckert. NO: no one. Motion carried.

16. Ordinance No. 825 amending the Valley Municipal Code relating to bow-hunting, trap shooting, and the discharge of other projectiles within the corporate limits of the City. Council member Batcher addressed council regarding the amendment. **Ordinance No. 825 AN ORDINANCE TO AMEND THE PROVISIONS OF THE VALLEY MUNICIPAL CODE RELATING TO BOW-HUNTING, TRAP SHOOTING, AND THE DISCHARGE OF OTHER PROJECTILES WITHIN THE CORPORATE LIMITS OF THE CITY OF VALLEY; PROVIDING FOR AN EFFECTIVE DATE OF THIS ORDINANCE, PROVIDING FOR A SEVERABILITY CLAUSE; AND PROVIDING FOR THE REPEAL OF ALL ORDINANCES IN CONFLICT HEREWITH.** Council Member Batcher moved to introduce Ordinance No. 825 on the first reading. TenEyck seconded. YES: Batcher, Lewis, TenEyck, and Ueckert: NO: No one. Motion carried. Said Ordinance was then read by title and thereafter Council member TenEyck moved that the statutory rule requiring reading on three different days be suspended. Batcher seconded the motion to suspend the rule and the following council members voted YES: Batcher, Lewis, TenEyck, and Ueckert. 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.

17. Ordinance No. 826 request of Still Water Lake, LLC to be annexed into the corporation limits of the City of Valley. Council member Batcher introduced and completed the first reading of **Ordinance No. 826 ORDINANCE OF THE CITY OF VALLEY, NEBRASKA, ANNEXING AND EXTENDING THE CORPORATE LIMITS OF THE CITY OF VALLEY TO INCLUDE CERTAIN REAL ESTATE GENERALLY DESCRIBED ON EXHIBIT "A" ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE.; AND TO PROVIDE AN EFFECTIVE DATE HEREOF.** This Ordinance will become effective following the third reading.

18. Resolution No. 2023-60 Prominence Global (Catalina) approval of Redevelopment Plan. City Attorney Griffin addressed council regarding the Redevelopment Plan. Mayor Grove opened the public hearing. No one spoke. Mayor Grove closed the public hearing. Council member TenEyck moved for passage of Resolution No. 2024-60 Prominence Global (Catalina) Redevelopment Plan. Batcher seconded. YES: Batcher, TenEyck, Ueckert, and Lewis. NO: no one. Motion Carried. A true, correct, and complete copy of said Resolution is on file at City Hall.

19. Recess as City Council and convene as Community Development Agency Council member Batcher moved to recess and convene as the Community Development Agency. Lewis seconded. YES: Batcher, Lewis, TenEyck and Ueckert: NO: no one. Motion carried.

20. Ordinance No. 823 Prominence Global (Catalina) detachment of residential SID parcel. **Ordinance No. 823** AN ORDINANCE TO DETACH CERTAIN REAL PROPERTY LOCATED WITHIN AND ADJACENT TO THE CITY OF VALLEY, NEBRASKA, PURSUANT TO NEB. REV. STAT. §18-3316; PROVIDING FOR AN EFFECTIVE DATE OF THIS ORDINANCE, PROVIDING FOR A SEVERABILITY CLAUSE; AND PROVIDING FOR THE REPEAL OF ALL ORDINANCES IN CONFLICT HEREWITH. Council Member Batcher moved to introduce Ordinance No. 823 on the first reading. TenEyck seconded. YES: Batcher, Lewis, TenEyck, and Ueckert: NO: No one. Motion carried. Said Ordinance was then read by title and thereafter Council member Batcher moved that the statutory rule requiring reading on three different days be suspended. TenEyck seconded the motion to suspend the rule and the following council members voted YES: Batcher, Lewis, TenEyck, and Ueckert. 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.

21. Prominence Global (Catalina) approval of final plat (Phase 1). Mayor Grove opened the public hearing. Brent Bellner, attorney for the developer, addressed council with appreciation for all the hard work put towards this project. Mayor Grove closed the public hearing. Council member Batcher moved to approve the final plat. TenEyck seconded. YES: Batcher, Lewis, TenEyck, and Ueckert. NO: no one. Motion carried.

22. Ordinance NO. 824 Prominence Global (Catalina) rezoning request (Phase 1). Mayor Grove opened the public hearing. No one spoke. Mayor Grove closed the public hearing. **Ordinance No. 824** AN ORDINANCE AMENDING THE ZONING REGULATIONS OF VALLEY, DOUGLAS COUNTY, NEBRASKA, FINDING THE PROPOSED AMENDMENT WAS DULY SUBMITTED TO THE PLANNING BOARD OF VALLEY, DOUGLAS COUNTY, NEBRASKA, FOR ITS RECOMMENDATION AND THAT IT RECOMMENDED THE ADOPTION OF THE AMENDMENT; FINDING THAT NOTICE OF HEARING ON SUCH AMENDMENT WAS DULY GIVEN PRIOR TO THE HEARING AS PROVIDED BY LAW AND THAT SUCH PUBLIC HEARING WAS HAD THEREON; FINDING THAT THE ZONING MAP OF VALLEY, DOUGLAS COUNTY, NEBRASKA, BE AMENDED AS FOLLOWS: Lot 1, Catalina, a subdivision as surveyed, platted and recorded in Douglas County, Nebraska shall be re-zoned to C-3 Highway Commercial. Lots 4-15, inclusive, Outlots A – C, inclusive, Catalina, a subdivision as surveyed, platted and recorded in Douglas County, Nebraska shall be re-zoned to R-3 Lakefront Residential. Lots 2 and 3, Lots 16-72, inclusive, and Oulot D, Catalina, a subdivision as surveyed, platted and recorded in Douglas County, Nebraska shall be re-zoned to R-2 Medium-High Density Residential District. PROVIDING FOR AN EFFECTIVE DATE OF THIS ORDINANCE AND PROVIDING FOR THE REPEAL OF ALL ORDINANCES IN CONFLICT HEREWITH. Council Member Batcher moved to introduce Ordinance No. 824 on the first reading. TenEyck seconded. YES: Batcher, Lewis, TenEyck, and Ueckert: NO: No one. Motion carried. Said Ordinance was then read by title and thereafter Council member Batcher moved that the statutory rule requiring reading on three different days be suspended. Lewis seconded the motion to suspend the rule and the following council members voted YES: Batcher, Lewis, TenEyck, and Ueckert. NO: No one. The motion to suspend the rule was adopted and the statutory rule was declared suspended for the

consideration of said Ordinance. The Mayor then declared the Ordinance adopted. A true, correct, and complete copy of said Ordinance is on file at City Hall.

23. **Prominence Global (Catalina)** approval of Subdivision Agreement. City Attorney Griffin addressed council regarding the Subdivision Agreement. City Engineer Perry addressed council regarding the capital facilities fees. Council member Batcher moved to approve the Subdivision Agreement. Uecker seconded. YES: Batcher, Lewis, TenEyck, and Ueckert. NO: no one. Motion Carried.

24. **PeopleService** – update. No update was given.

25. **Water Improvement Project** approval of Change Order No. 4 in the amount of \$11,580.00 from Onyx Blasting & Coating LLC to furnish and install a new 22 mil vinyl condensation blanket. Council member Lewis moved to approve Change Order No. 4 in the amount of \$11,580.00 to Onyx Blasting & Coating LLC to furnish and install a new 22 mil vinyl condensation blanket. Ueckert seconded. YES: Batcher, Lewis, TenEyck, and Ueckert. NO: no one. Motion Carried.

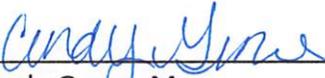
26. **City Engineer** Water treatment plant expansion. City Engineer Perry addressed council with a review of the bids received November 5 and recommended awarding the bid to Eriksen Construction Co, Inc in the amount of \$8,900,694.00. Council member Batcher moved to award the contract to Eriksen Constructions Co, Inc in the amount of \$8,900,694.00. TenEyck seconded. YES: Batcher, Lewis, TenEyck, and Ueckert. NO: no one. Motion Carried.

27. **City Attorney** Jeff Farnham gave updates on the following: Prominence Global (Catalina) project; personnel matters; miscellaneous matters; and closing on the fire department building purchase.

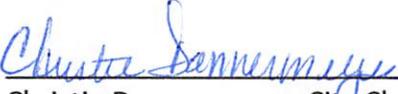
28. **Mayor's Report** Mayor Grove reported on the following: engagement of Nebraska Rural Water to review our rates; working with PeopleService on meter readings; and the Treasurer is working on the audit.

29. **Upcoming Items** Planning Commission: November 19, 2024; Downtown Valley Christmas Tree Lighting & Holiday Market November 30, 2024.

30. **Adjourn** Council Member Lewis moved to adjourn. TenEyck seconded. YES: Batcher, TenEyck Lewis, and Ueckert. NO: no one, motion carried.



Cindy Grove, Mayor



Christie Donnermeyer, City Clerk

**MINUTES
SPECIAL MEETING
December 2, 2024**

1 and 2. Roll Call and Call to Order Mayor Grove called the meeting to order at 7:00 p.m. Present were Mayor Grove; Council Members, Batcher, Lewis, TenEyck, and Ueckert. Also present: City Attorney Jeff Farnham, City Administrator Cameron Gales, Clerk Christie Donnermeyer.

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

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

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

5. Visitors/Correspondence. No one spoke.

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

7. Employee Appeal Hearing Council Member Batcher moved that the Valley City Council go into closed session for the purpose of reviewing and discussing the evidence presented at the Appeal Hearing held on November 21, 2024, whereby Officer Michael Hempel was appealing the termination of his employment as a Police Officer for the City of Valley, Nebraska. The closed session shall be limited to the above-described purpose and no formal action, or consensus of formal action, shall be taken or arrive at in the closed session. The reasons necessitating the closed session are:

1. Officer Hempel requested that the Appeal Hearing be closed, as set forth in Section 1-704 of the Valley Municipal Code.
2. A closed session is clearly necessary for the prevention of needless injury to the reputation of Officer Michael Hempel.

The City attorney advised the Council that pursuant to Section 1-704.C. of the Valley City Code its decision should be based upon its determination that, under the facts and evidence presented at the hearing held on November 21, 2024, the challenged removal/termination of Officer Hempel as an employee and police officer of the City of Valley, Nebraska was necessary for the proper management and effective operation of the Valley Police Department in the performance of its duties under the statutes of the State of Nebraska.

Council Member Lewis seconded the motion to conduct the meeting in a closed session. YES: Batcher, Lewis, TenEyck and Ueckert. NO: no one. Motion carried.

The closed session commenced at 7:02 p.m.

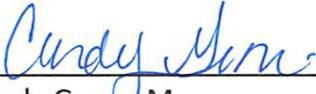
Council Member Lewis moved to reconvene the meeting in open session. Batcher seconded. YES: Batcher, Lewis, TenEyck and Ueckert. NO: no one. Motion carried.

The meeting reconvened in open session at 7:24 p.m.

There was then a brief discussion, and all members of the council expressed their conclusion that Officer Hempel’s removal/termination as an employee and police officer of the City of Valley, Nebraska should be upheld. and that their decision was based on the standard stated in Valley Code Section 1-704.C., as stated by Mr. Farnham.

Council Member Batcher moved that the appeal of Officer Michael Hempel from his removal/termination as an employee and police officer of the City of Valley, Nebraska be denied and that such removal /termination be upheld. TenEyck seconded. YES: Batcher, Lewis, TenEyck and Ueckert. NO: no one. Motion carried.

8. **Adjourn** Council Member Batcher moved to adjourn. Ueckert seconded. YES: Batcher, TenEyck Lewis, and Ueckert. NO: no one, motion carried.



Cindy Grove, Mayor



Christie Donnermeyer, City Clerk

**MINUTES
SPECIAL MEETING
November 21, 2024**

1 and 2. Roll Call and Call to Order Mayor Grove called the meeting to order at 7:00 p.m. Present were Mayor Grove; Council Members, Batcher, Lewis, TenEyck, and Ueckert. Also present: City Attorney Jeff Farnham, City Administrator Cameron Gales, Clerk Christie Donnermeyer, David Blagg attorney for the City, Matthew P. Saathoff attorney for Officer Hempel, and Officer Hempel.

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

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

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

5. Visitors/Correspondence. No one spoke.

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

7. Consent Agenda Council member Batcher moved to approve the consent agenda. TenEyck seconded. YES: Batcher, TenEyck, Lewis, and Ueckert. NO: no one. Motion carried. Items on the consent agenda were the following additional November bills **Services/Utilities/Insurance/Memberships:** Waste Management \$32.90; Verizon Wireless \$423.29; **Supplies/Equipment:** JP Cooke \$40.19.

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

8. Hearing to consider the October 10, 2024 written application of Officer Michael Hempel appealing the termination of his employment as a police officer for the City of Valley, Nebraska.

Also present was Sarahy Hamman, Court Reporter of Great Plains Reporting to transcribe the proceedings.

Council Member TenEyck moved that the Valley City Council go into closed session for the purpose of conducting an Appeal Hearing related to the appeal of Officer Michael Hempel from the termination of his employment as a Police Officer for the City of Valley, Nebraska. The closed session shall be limited to the above-described purpose and no formal action shall be taken in the closed session. The reasons necessitating the closed session are:

1. Officer Hempel has requested that the Appeal Hearing be closed, as set forth in Section 1-704 of the Valley Municipal Code.
2. A closed session is clearly necessary for the prevention of needless injury to the reputation of Officer Michael Hempel.

The Presiding Officer stated the following: The subject matter of the closed session shall be limited to conducting an Appeal Hearing related to the appeal of Officer Michael Hempel from the termination of his employment as a Police Officer for the City of valley, Nebraska. No formal action shall be taken in the closed session.

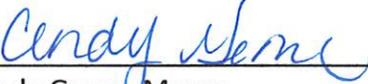
Council Member Ueckert seconded the motion to conduct the Appeal Hearing in a closed session. YES: Batcher, Lewis, TenEyck and Ueckert. NO: no one. Motion carried.

The closed session commenced at 7:03 p.m.

Council Member Ueckert made a Motion to reconvene the meeting in opens session. Member TenEyck seconded. YES: Batcher, Lewis, TenEyck and Ueckert. NO: no one. Motion carried.

Presiding Officer John Batcher reconvened in open session at 9:36.

30. **Adjourn** Council Member Batcher moved to adjourn. TenEyck seconded. YES: Batcher, TenEyck Lewis, and Ueckert. NO: no one, motion carried.



Cindy Grove, Mayor



Christie Donnermeyer, City Clerk

Treasurer's Report							
November 2024							
		Cash			Cash		
		Balance	Net Income	Interfund	Balance	Investments	Outstanding
	Dept	10/31/2024	or (Loss)	Transfers	11/30/2024	11/30/2024	Checks
						\$14,532.47	(\$34,260.19)
General - Fund 1		\$345,875.28	\$1,681,603.84	(\$1,545,505.74)	\$481,973.38		
General MM		\$1,079.34	\$1,565,777.09		\$1,566,856.43		
Pines Assessments		\$317,664.94	\$694.08		\$318,359.02		
Bond - Fund 2	021	\$469,818.00	\$3,723.89		\$473,541.89		
C D A	001	\$1,000.00	\$0.00		\$1,000.00		
		\$1,135,437.56	\$3,251,798.90	(\$1,545,505.74)	\$2,841,730.72		
City of Valley							
Pooled Cash							
Proprietary Funds							
		Cash			Cash		Investments
		Balance	Net Income	Interfund	Balance	11/30/2024	
	Dept	10/31/2024	or (Loss)	Transfers	11/30/2024	\$9,777.35	
Funds							
Water/Waste - Fund	024	\$2,014,004.75	\$677,448.08	(\$30,424.26)	\$2,661,028.57		
Cap. Facility Chg.	024	\$2,046,623.91	\$15,286.38		\$2,061,910.29		
		\$4,060,628.66	\$692,734.46	(\$30,424.26)	\$4,722,938.86		
		Cash			Cash		
	Dept	Balance	Net Income	Interfund	Balance		
	10/31/2024	or (Loss)	Transfers	11/30/2024			
Fund 4							
Nursing Home	050	\$983,142.64	\$25,570.59		\$1,008,713.23		
Fund 8							
Keno	056	\$345,883.91	\$7,348.12		\$353,232.03		
Fund 10							
Sales Tax	058	\$5,511,938.62	\$165,019.70		\$5,676,958.32		
ARPA		\$185,281.60	\$368.03		\$185,649.63		
		\$7,026,246.77	\$198,306.44	\$0.00	\$7,224,553.21		
Total All Funds		\$12,222,312.99	\$4,142,839.80	(\$1,575,930.00)	\$14,789,222.79	\$24,309.82	

<u>Due Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
12/11/2024	NEBRASKA DEPARTMENT OF ENVIRONMENT & ENERGY	DRINKING WATER STATE REVOLVING FUND SEMI ANNUAL INTEREST/PRINCIPAL PAYMENT D311593 \$19158.42 D311666-EC \$52051.33	71,209.75
12/11/2024	THE DAILY RECORD	NOTICE OF MTG MINUTES 11/12/2024	99.33
12/11/2024	THE DAILY RECORD	NOTICE OF ADOPTION ORDINANCE #825	30.67
12/11/2024	THE DAILY RECORD	NOTICE OF ADOPTION ORDINANCE #824	49.33
12/11/2024	THE DAILY RECORD	NOTICE OF ADOPTION ORDINANCE #823	29.33
12/11/2024	THE DAILY RECORD	NOTICE OF MTG PLANNING COMMISION 11/19/2024	23.33
12/11/2024	THE DAILY RECORD	NOTICE OF SPECIAL MTG CITY COUNCIL 11/21/2024	22.00
12/11/2024	AFLAC	BILLING PERIOD NOVEMBER 2024	487.17
12/11/2024	AXON ENTERPRISE INC.	CONTRACT TASER 10S; INSTRUCTOR COURSE	7,223.16
12/11/2024	BISHOP BUSINESS	PREP/SCAN/INDEX/BOX/UNBOX/ONSITE/DELIVERY X4	138.00
12/11/2024	DATASHIELD CORPORATION	ONSITE CERTIFIED ROUTINE DESTRUCTION	45.00
12/11/2024	JEO CONSULTING	CITY PARK PHASE 1 CONSTRUCTION ADMINISTRATION	4,150.00
12/11/2024	JP COOKE	PREMIUM BRUSHED SATIN BRASS WALNUT BLOCK/ENGRAVING	68.90
12/11/2024	Nebraska Sweeping Inc	SPRING SWEEP 10/22/2024 - 10/25/2024 136 RESIDENTIAL STREETS/13 WIDE STREETS/FUEL SURCHARGE	3,914.39
12/11/2024	OPPD	ALL DEPARTMENTS BILLING PERIOD 10/09/2024 - 11/09/2024	17,044.44
12/11/2024	PEOPLESERVICE INC	WATER/WASTEWATER DECEMBER SERVICE	34,824.00
12/11/2024	CODE 2 CANINE SERVICES, LLC	DOG SITTING INCLUDING FOOD 10/22/2024 - 11/21/2024	775.00
12/11/2024	JOHN DEERE FINANCIAL	5 GAL TRANS/HYDRAULIC OIL TRANS OIL FILTER KIT MOWER	186.63
12/11/2024	JOHN DEERE FINANCIAL	AIR FILTER ELEMENT MOWER	26.10
12/11/2024	BISHOP BUSINESS	SCANNING PROJECT PAYROLL/UTILITY BILLING/BANK RECS/AP/APG WORKS	759.00
12/11/2024	DATASHIELD CORPORATION	POLICE DEPARTMENT - ROUTINE CERTIFIED DESTRUCTION	50.00

12/11/2024	ACCUFUND	ACCUFUND ANYWHERE (7 USERS) BUDGET MANAGEMENT FIXED ASSETS UTILITY BILLING PERIOD 01/01/2025 - 03/31/2025	2,565.00
12/11/2024	LEAGUE OF NEBRASKA MUNICIPALITIES	UTILITIES SECTION MEMBERSHIP 09/01/2024 - 08/31/2025	1,112.00
12/11/2024	LARM	PROPERTY DAMAGE-FRAME PUBLIC WORKS BLDG EFF DT. 11/26/24	4,500.15
12/11/2024	WM CORPORATE SERVICES INC AS PAYMENT AGENT for WASTE MANAGEMENT OF NEBRASKA	C&D TON 2.94 @ \$31.00 C&D TON 4.98 @ \$31.00 C&D TON 7.54 @ \$31.00 C&D TON 11.30 @ \$31.00	862.46
12/11/2024	AMERICAN LEGAL PUBLISHING	CODIFICATOIN OF ORDINANCES FINAL BILLING 20% W/FIRST EDITION ADJUSTMENT FOR PAGES OVER ESTIMATE 174PGS @\$19/PG SHIPPING/HANDLIGN	4,861.78
12/11/2024	VERMAAS, DERRICK	BUILDING PERMIT REFUND 6210 N 293 CR	500.00
12/11/2024	Updike Construction LLC	BUILDING PERMIT REFUND @ 8101 N 281 AV	500.00
12/11/2024	FOUR CORNERS REMODEL & RESTORATION LLC	BUILDING PERMIT REFUND @ 65 SHAKER PL	500.00
12/11/2024	LOVE'S TRAVEL STOPS & COUNTRY STORE	LOVE'S ACCT.# 3573399. POLICE INVOICES: 6012229564, 6012299274, 6012369920, 6012422871 11/04/2024 - 12/01/2024	593.39
12/11/2024	LOVE'S TRAVEL STOPS & COUNTRY STORE	LOVE'S ACCT.#3548803 POLICE(201451)/PUBLIC WORKS INVOICES: 6012230097, 6012298713, 6012368046 11/04/2024 - 11/24/2024	521.68
12/11/2024	Dream Green Lawn Solutions LLC	PER BETH- 11/25/2024 FINAL/\$1000 POOL PERMIT RETURNED 3705 N 267 AVE	(1,000.00)
12/11/2024	Lifetime Structures Inc.	BUILDING PERMIT REFUND 6221 N 295 ST	1,000.00
12/11/2024	KSI Construction	BUILDING PERMIT REFUND 7330 N WEST ST	1,000.00
12/11/2024	BACON VINTON VENTEICHER ATTORNEYS AT LAW	TRAVEL MILEAGE/PHONE CONFERENCE W/CITY ATTORNEY/DELOPERS FOR REDEVELOPMENT REVIEW DRAFT/REDEVELOPMENT PLANS/TIF NOTES/COST CERTIFICATOIN	8,644.00
12/11/2024	HANSKO ENTERPRISES INC	BUILDING PERMIT DEPOSIT REFUND 8215 N 281 AV	500.00
12/11/2024	VRBA Construction	WATER TREATMENT PLANT REMOVE MANHOLE LID/VAC OUT SAND/ROCK REMOVE CONCRETE BY MANHOLE ON SOUTHSIDE OF PLANT POURED BACK CONCRETE	9,883.75
12/11/2024	VRBA Construction	105 WHITMAN ST SHUT CURB STOP OFF/DUG UP	1,275.00
12/11/2024	Lien Termite & Pest Control	QUARTERLY PEST CONTROL CITY HALL/LIBRARY	92.00

12/11/2024	Waste Connections of Nebraska Inc	MONTHLY TRASH CITY HALL/LIBRARY	133.40
12/11/2024	CENTURYLINK	POOL PHONE - VACATION MODE SERVICE- 11/24/24 - 12/23/24	40.61
12/11/2024	FIVE NINES TECHNOLOGY GROUP INC	AGREEMENT FIVE NINES MANAGED SERVICE AGREEMENT	4,879.10
12/11/2024	Black Hills Energy	NATURAL GAS ALL DEPARTMENTS PERIOD: 10/24/2024 - 11/22/2024	792.33
12/11/2024	Host Coffee Service	WATER COOLER NOVEMBER 24	29.96
12/11/2024	Jensen Tire & Auto	2016 FORD F350 SUPERDUTY XTL LT245/75R17 GY 50K 118S E WRL BURATRACT RT X4 AUTO DRIVE OUT PACKAGE USED TIRE DISPOSAL	868.48
12/11/2024	Jensen Tire & Auto	2020 FORD F250 SUPERDUTY XTL LT245/75R17 GY 50K 118S E WRL BURATRACT RT X4 AUTO DRIVE OUT PACKAGE USED TIRE DISPOSAL	868.48
12/11/2024	Eakes Office Solutions	CITY HALL COPIER CONTRACT BILLING CHARGE 08/07/2024 - 11/06/2024	313.07
12/11/2024	Eakes Office Solutions	BOOK, APPT, MO, 6-7/8X8.75 BLACK X2 ROUND BALL PEN 1DZ	33.19
12/11/2024	CREATIVE PLANNING	WORK WITH TREASURER F24 NOVEMBER PROGRESS BILL	5,000.00
12/11/2024	THE DAILY RECORD	NOTICE OF CASH DISBURSMENT REPORT 09/30/2024	24.67
12/11/2024	THE DAILY RECORD	NOTICE OF PLANNING COMMISSION MTG 12/17/2024	102.09
12/11/2024	THE DAILY RECORD	COMMUNITY DEVELOPMENT NOTICE OF MTG 12/10/2024	22.00
12/11/2024	THE DAILY RECORD	CITY COUNCIL NOTICE OF MTG 12/10/2024	27.33
12/11/2024	First Nebraska Bank (Brainard)	NURSING HOME BOND PAYMENT #125 DEC. 2024 INTEREST \$2619.01 PRINCIPAL \$3343.49	5,962.50
12/11/2024	FIRST STATE NEBRASKA BANK	NURSING HOME BOND PAYMENT #125 DEC. 2024 INTEREST \$2619.01 PRINCIPAL \$3343.49	5,962.50

12/11/2024	ODEYS	WINTER GROWTH BLANKET WWILVER RADIANT/LACING/PERIMETER EDGING/GROMMETS 90'X90' 1ST/3RD BASE 25'X112' BEHIND HOME PLATE 22'X80' TARP STAKES 10" BUCKET OF 50 SHIPPING/HANDLIGN	6,744.80
12/11/2024	CORE & MAIN	510M S/POINT M2 WIRED SP HR & LD X108; 3/4S IPERL 100CF NO CABLE SM 7.5"LL SMART MODE; 1 IPERL 10CF NO CABLE SM 10.75"LL SMART MODE METERS TO 1000G X12; 3-WIRE W/25' CABLE	25,636.60
12/11/2024	LOWE'S	14"X19"X6" VALVE BALLFIELD	28.20
12/11/2024	Amazon Business	3X UNLINED COW GRAIN LEATHER XL WORK/DRIVER GLOVES W.COW SPLIT LEATHER PALM PATCH	47.82
12/11/2024	Amazon Business	2PAIRS 32 OR ABOVE LINED WINTER COW GRAIN LEATHER WORK/DRIVER GLOVES SIZE L 2PAIRS 32 OR ABOVE LINED WINTER COW GRAIN LEATHER WORK/DRIVER GLOVES SIZE XL	99.49
12/11/2024	CAPPEL AUTO SUPPLY	10W30 5Q	24.99
12/11/2024	CAPPEL AUTO SUPPLY	SPARK PLUG STANDARD NICKEL X3	14.97
12/11/2024	CAPPEL AUTO SUPPLY	SME AIR FILTER	23.99
12/11/2024	CAPPEL AUTO SUPPLY	SPARK PLUG STANDARD NICKEL SMALL ENGINE	14.97
12/11/2024	CAPPEL AUTO SUPPLY	2019 INTERNATIONAL VAL CAP 855SPN X2	7.98
12/11/2024	CAPPEL AUTO SUPPLY	CAT 242D3 SKIDLOADER HDFLEET10W30 X3	53.97
12/11/2024	VALLEY ACE HARDWARE	MS 391 20" CHAINSAW	674.99
12/11/2024	Menards- Fremont	PT LTX PAINT S-G BLACK 1X3-4' SELECT BOARD X4	34.02
12/11/2024	Menards- Fremont	1/2"X10' REBAR #4 X8 SEAFOAM GALLON 2" MALE CAM X 2" FIP COUPLN	105.78
12/11/2024	MENARDS - ELKHORN	32W 3BULBS T8 MV BALLAST X3	14.20
12/11/2024	TREKK Design Group LLC	10/8/24 PUMP LIFT STATION AT 300TH ST HAUL TO DUMP FOLLOWING DAY 5HRS W/JETVAC/OPERATOR/3.25HRS W/FIELD TECH	3,608.75
12/11/2024	ARPS	L30-3500 AE CONCRETE; HOT WATER; PART LOAD 1/4 TO 4 CY; FUEL SURCHARGE SEWER REPAIR/STREET POUR BACK	737.00
12/11/2024	ARPS	PINES L10-3500 AE CONCRETE; HOT WATER; FUEL SURCHARGE; HOLD TIME PER HOUR	3,963.00
12/11/2024	CINTAS CORP	TP REFILL AIR SVC 3X10 BLACK MAT 4X6 BLACK MAT SOAP & PAPER TOWELS	98.73
12/11/2024	CINTAS CORP	3X5 BLACK MAT 4X6 LOGO MAT 4X6 BLACK MAT	52.18
12/11/2024	CINTAS CORP	3X10 BLACK MAT 4X6 BLACK MAT	18.33

12/11/2024	CINTAS CORP	LIBRARY TP REFILL AIR SVC 3X10 BLACK MAT 4X6 BLACK MAT SOAP & PAPER TOWELS	102.57
12/11/2024	Amazon Business	BOOKS	31.49
12/11/2024	Amazon Business	BOOKS	51.92
12/11/2024	PLAYAWAY PRODUCTS	BOOK USB CORD FOR WONDERBOOK & LAUNCHPAD	56.99
12/11/2024	PLAYAWAY PRODUCTS	BOOKS WONDERBOOK SPINE LABEL WONDERBOOK STICKER USB CORD FOR WONDERBOOK/LAUNCHPAD	283.95
12/11/2024	PLAYAWAY PRODUCTS	BOOK USB CORD FOR WONDERBOOK/LAUNCHPAD	59.99
12/11/2024	BOUND TO STAY BOUND	BOOKS X 10	189.17
12/11/2024	BOUND TO STAY BOUND	BOOKS X2	36.22
12/11/2024	BOUND TO STAY BOUND	BOOKS X10	194.82
12/11/2024	Baker & Taylor	BOOKS X20	320.22
12/11/2024	Baker & Taylor	BOOKS X32	530.85
12/11/2024	Baker & Taylor	BOOKS X6	93.95
12/11/2024	Midwest Tape LLC	DVD X3	80.22
12/11/2024	Midwest Tape LLC	DVD X1	26.99
12/11/2024	Midwest Tape LLC	DVD X1	32.24
12/11/2024	Midwest Tape LLC	DVD X1	31.49
12/11/2024	ROB'S OIL COMPANY INC	927 GALLONS DIESEL DYED BLEND	2,687.37
12/11/2024	NMC- Omaha HQ	FILTER-LUBE FILTER AS-FU ELEMENT FILTER-AIR X2	158.77
12/11/2024	NMC- Omaha HQ	MAIN ELEMENT	51.93
12/11/2024	NMC- Omaha HQ	ELEMENT AS-O	98.46
12/11/2024	FP FINANCE PROGRAM	STANDARD PAYMENT	152.95
12/11/2024	DOUGLAS COUNTY ENVIRONMENTAL	ELECTRICAL INSPECTION X42 ELECTRICAL PLAN REVIEW X2 BUILDING INSPECTION X5	3,394.00
12/11/2024	CORNHUSKER STATE INDUSTRIES	ADOPT A HIGHWAY LITTER SIGN REMOVAL FLATWATER NEIGHBORHOOD	936.65
12/11/2024	THE DAILY RECORD	NOTICE OF MTG PLANNING COMMISSION 12/10/2024	30.67

12/11/2024	Carl Jarl Locksmiths	SERVICES, COMMERCIAL, LABOR, CC LOCK, DUPLICATE KEYS	329.00
12/11/2024	FARNHAM & GRIFFIN, P.C., L.L.O.	CITY OF VALLEY	315.00
		EMAILS WITH OMAHA NATIONAL TITLE CLOSING/CONSENT/ASSIGNMENT	
		REVIEW COMMITMENT TITLE INSURANCE; PHONE CALLS WITH JENNIE DESECK/RYAN KUNHART	
		PHONE CALL/EMAIL CLOSING DOCS/REVIEW BUYER PACKET/CLOSING STATEMENT	
12/11/2024	FARNHAM & GRIFFIN, P.C., L.L.O.	MONTHLY MEETING	1,347.50
		PREP FOR/AND ATTENDANCE @ CITY COUNCIL MEETING JF	
		PREP FOR/AND ATTENDANCE @ CITY COUNCIL MEETING AG	
		VALLEY FOR MEETING WITH CAMERON/OFFICER RATH	
		CONFERENCE W/RUNE/ATTEND PLANNING MEETING	
		EMAIL/PHONE REGARDING CLOSING/REIMBURSEMENT FOR	
12/11/2024	FARNHAM & GRIFFIN, P.C., L.L.O.	EMAIL TO/FROM MATT SAATHOFF; PHONE/EMAIL W/COURT REPORTER; REVIEW FILE VALLEY	1,155.00
		MEETING	
		REVIEW CODE SECTION/PHONE CALL WITH JOHN BACTHER PROCEDURE FOR APPEAL HEARING	
12/11/2024	FARNHAM & GRIFFIN, P.C., L.L.O.	VALLEY SUBURBAN FD/DC WEST DISTRICT; BEGIN WORK ON SUBDIVISION AGREEMENT;	5,950.00
		REDEVELOPMENT PLAN/PLANNING; CDA AGENDA; SUGGESTED LANGUAGE FOR LAKE; MIX	
12/11/2024	FARNHAM & GRIFFIN, P.C., L.L.O.	EMAIL W/CHRISTIE PREPARE 2024 ANNUAL TIF REPORT	350.00
12/11/2024	FARNHAM & GRIFFIN, P.C., L.L.O.	PREP/ATTEND MEETING @ EAGLE ENGINEERING	647.50
		REVIEW/REVISE REDEVELOPMENT PLAN	
		REDLINE REVISIONS	
12/11/2024	FARNHAM & GRIFFIN, P.C., L.L.O.	EMAIL/PHONE W/JAKE KUMKE RE: COST CERTS	87.50
		EMAIL MIKE BACON CONFIRM NEXT STEPS	
12/11/2024	Amazon Business	WONDRX WASTE TONER BOTTLE	79.99
12/11/2024	Amazon Business	SUGAR	67.65
		SCOTCH THERMAL LAMINATING	
		MOUSE PAD X9	
12/11/2024	CK Parking Lot Maintenance	N 264TH CIRCLE	15,000.00
		CRACK SEALING W/HOT POUR RUBBERIZED SEALANT	
		MILL/FILL NUMEROUS SPOTS DISCUSSED W/DOUG	
12/11/2024	MAJESTIC HOMES	6516 N 289 CR	1,000.00
		06/2023 PAYMENT	
12/11/2024	FIRST NEBRASKA BANK	BHM WORLD HERALD FOR MAYOR	34.99
12/11/2024	FIRST NEBRASKA BANK	COMPUTER SOFTWARE	19.95
12/11/2024	FIRST NEBRASKA BANK	BEAD COUNCIL CHAMGERS PROGRAM ROUTABLE BROADBAND SOLUTIONS	10.50
12/11/2024	FIRST NEBRASKA BANK	CUST. PERMIT DEP	356.70
12/11/2024	FIRST NEBRASKA BANK	CNA SURETY NOTARY BOND - KINDRA	40.00
12/11/2024	FIRST NEBRASKA BANK	CPACS PROFESSIONAL PROGRAM	79.00
		DONNERMEYER	
12/11/2024	FIRST NEBRASKA BANK	VISTAPRINT NAME PLATES	76.65
12/11/2024	FIRST NEBRASKA BANK	CO CHAPTER OF ICCS 40TH ANNUAL CONFERENCE	465.30
		RUNE	

12/11/2024	FIRST NEBRASKA BANK	VISTAPRINT CITY COUNCIL NAME PLATES	52.53
12/11/2024	FIRST NEBRASKA BANK	INTUIT MAILCHIMP MONTHLY NEWSLETTER	20.00
12/11/2024	FIRST NEBRASKA BANK	USPS PERMIT IMPRINT	355.40
12/11/2024	FIRST NEBRASKA BANK	LMN WED/THUR/FRI CONFERENCE SEMINAR/REGISTRATION	521.00
12/11/2024	FIRST NEBRASKA BANK	VALLEY ACE HARDWARE	62.03
		TAPE/TRASH BAG	
12/11/2024	FIRST NEBRASKA BANK	BATTERIES	5.78
12/11/2024	FIRST NEBRASKA BANK	PAYPAL LOST BOOK CLUB ITEM REPLACEMENT	14.00
12/11/2024	FIRST NEBRASKA BANK	CON AMOR LATIN MAPA MEETING LUNCH	229.52
12/11/2024	FIRST NEBRASKA BANK	MICHAELS BEADS/PIPE CLEANRS	53.69
12/11/2024	FIRST NEBRASKA BANK	THOMPSON WEST ONLINE LEGAL LIBRARY	199.26
12/11/2024	FIRST NEBRASKA BANK	HOTEL RESERVATIONS	91.85
12/11/2024	AAA GARAGE DOOR INC.	COMMERCIAL SERVICE/REPAIR; DRUM TOR D525-216 RH; DRUM TOR D525-216 LH; SPRING TOR COT #8 BROWN LW/RW 0.3065 X 25/8X51 W/CONES; 1"X2" FWY BEARING; TUBE TOR GALV UV COATED	1,812.50
12/11/2024	Olmsted & Perry Consulting Engineers Inc.	WATER FUNDING ADMIN SERVICES	950.00
		GENERAL ENGINERRING 08/31/2024 - 09/30/2024	
12/11/2024	Olmsted & Perry Consulting Engineers Inc.	CHEMICAL FEED EQUIP REPLACEMENT OPCE PROJECT #23-41	2,476.20
		ENGINEERING SERVICES 04/30/2024 - 10/31/2024	
12/11/2024	Olmsted & Perry Consulting Engineers Inc.	WATER TOWER REPAIR/REPAINTING OPCE PROJECT #22-68	5,327.50
		ENGINEERING SERVICES 04/30/2024 - 10/31/2024	
12/11/2024	JOHN DEERE FINANCIAL	BUSHING M84516 X2	145.46
		BUSHINGS TCU12600 X4	
		BEARING TCU 12034 X4	
12/11/2024	COX BUSINESS	COX 12/01/2024 - 12/31/2024	525.24
		INTERNET & TV	
		CITY HALL/LIBRARY/POLICE/STREETS/WATER	

296,019.28

December additional bills for Council:

Matzen Cleaning - \$825

Xpress Bill Pay - \$599.32

Morgan White Group - \$1,229.34

BlueCross BlueShield - \$14,747.46

Fremont Department of Utilities - \$57,496.57

Bamboo - \$353.93

Great Plains Communication - \$918.17 total

Bobby Martinez reimbursement - \$297.46

Meco-Henne - \$209,403

Coventry Vet Care - \$519.34

YMCA of Greater Omaha - \$60.00

Code 2 Canine Services LLC - \$350.00

City of Valley

Employee	Hours	Deduction Amount	YTD Total	Employer Amount	Employer YTD Total
2024 IRA 457(b)					
Cassell, Andrew	80.10	\$0.00	\$0.00	\$72.09	\$1,556.24
Clark, Caleb	14.12	\$381.45	\$7,274.88	\$24.78	\$472.64
Dohrmann, Kenneth	83.53	\$187.68	\$4,147.61	\$187.68	\$4,147.61
Donnermeyer, Christie	83.72	\$249.45	\$5,640.99	\$149.67	\$3,384.59
Eggen, Doug	80.00	\$171.86	\$3,437.20	\$171.86	\$3,765.30
Emmi, Sarah	81.18	\$56.95	\$1,148.84	\$56.95	\$1,148.84
Musson, James	82.00	\$127.74	\$2,983.06	\$127.74	\$2,983.06
Sheets, Tim	82.98	\$159.01	\$3,649.04	\$159.01	\$3,649.04
Sorensen, Lori	79.68	\$0.00	\$0.00	\$127.36	\$2,523.73
Steckelberg, Andrew	80.52	\$0.00	\$0.00	\$101.78	\$407.46
Stewart, Samantha	80.22	\$0.00	\$349.60	\$121.14	\$2,663.94
Van Den Boogaart, Jeroen	80.27	\$195.53	\$4,435.15	\$195.53	\$4,435.15
Willmann, Geoffrey	89.25	\$129.85	\$2,547.26	\$129.85	\$2,547.26
Grand Total					
Total Count: 13	Grand Total: 997.57	\$1,659.52	\$35,613.63	\$1,625.44	\$33,684.86

* 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
2024 IRA 457(b) - Roth					
Cassell, Andrew	80.10	\$72.09	\$1,556.24	\$0.00	\$0.00
Eggen, Doug	80.00	\$257.80	\$5,648.16	\$0.00	\$0.00
Sorensen, Lori	79.68	\$212.27	\$4,206.21	\$0.00	\$0.00
Steckelberg, Andrew	80.52	\$101.78	\$407.46	\$0.00	\$0.00
Stewart, Samantha	80.22	\$121.14	\$2,663.94	\$0.00	\$0.00
Van Den Boogaart, Jeroen	80.27	\$195.53	\$4,435.15	\$0.00	\$0.00
Grand Total					
Total Count: 6	Grand Total: 480.78	\$960.61	\$18,917.16	\$0.00	\$0.00

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

City of Valley

Employee	Hours	Deduction Amount	YTD Total	Employer Amount	Employer YTD Total
2024 IRA 457(b)					
Cassell, Andrew	80.33	\$0.00	\$0.00	\$72.30	\$1,628.54
Clark, Caleb	40.60	\$1,097.08	\$8,371.96	\$71.28	\$543.92
Dohrmann, Kenneth	82.08	\$180.60	\$4,328.21	\$180.60	\$4,328.21
Donnermeyer, Christie	86.07	\$259.72	\$5,900.71	\$155.83	\$3,540.42
Eggen, Doug	80.00	\$171.86	\$3,609.06	\$171.86	\$3,937.16
Emmi, Sarah	80.00	\$55.46	\$1,204.30	\$55.46	\$1,204.30
Musson, James	87.57	\$140.59	\$3,123.65	\$140.59	\$3,123.65
Sheets, Tim	88.90	\$177.27	\$3,826.31	\$177.27	\$3,826.31
Sorensen, Lori	76.35	\$0.00	\$0.00	\$121.40	\$2,645.13
Steckelberg, Andrew	81.25	\$0.00	\$0.00	\$102.64	\$510.10
Stewart, Samantha	80.52	\$0.00	\$349.60	\$121.92	\$2,785.86
Van Den Boogaart, Jeroen	82.08	\$202.43	\$4,637.58	\$202.43	\$4,637.58
Willmann, Geoffrey	89.38	\$123.63	\$2,670.89	\$123.63	\$2,670.89
Grand Total					
Total Count: 13	Grand Total: 1,035.13	\$2,408.64	\$38,022.27	\$1,697.21	\$35,382.07

* 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
2024 IRA 457(b) - Roth					
Cassell, Andrew	80.33	\$72.30	\$1,628.54	\$0.00	\$0.00
Eggen, Doug	80.00	\$257.80	\$5,905.96	\$0.00	\$0.00
Sorensen, Lori	76.35	\$202.33	\$4,408.54	\$0.00	\$0.00
Steckelberg, Andrew	81.25	\$102.64	\$510.10	\$0.00	\$0.00
Stewart, Samantha	80.52	\$121.92	\$2,785.86	\$0.00	\$0.00
Van Den Boogaart, Jeroen	82.08	\$202.43	\$4,637.58	\$0.00	\$0.00
Grand Total					
Total Count: 6	Grand Total: 480.53	\$959.42	\$19,876.58	\$0.00	\$0.00

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

Pay Group: Payroll Period

City of Valley

Gross Wages

Employee

Hourly	\$38,856.83
Salary	\$10,941.33
Cell Phone Reimbursement	\$147.76
Other Taxable	\$22.00
Uniform	\$115.50
Total:	\$50,083.42

Net Pay	Uncollected	Collected
Net Check	\$0.00	
Direct Deposit		\$36,318.09
Deductions (included in gross wages)	Uncollected	Collected
2024 IRA 457(b)	\$1,659.52	\$0.00
2024 IRA 457(b) - Roth	\$960.61	\$0.00
AFLAC - Short Term Disability 2023	\$23.76	\$0.00
AFLAC - Specified Health Event 2023	\$20.16	\$0.00
AFLAC Accidental 2023	\$17.56	\$0.00
AFLAC Cancer 2023	\$60.17	\$0.00
Dental	\$21.67	\$0.00
Medical	\$403.21	\$0.00
Mutual of Omaha - LIGHT Critical Illness	\$42.96	\$0.00
Mutual of Omaha - LIGHT Life & AD&D	\$0.00	\$0.00
Mutual of Omaha - LIGHT LTD 2024	\$0.00	\$0.00
Mutual of Omaha - Vol Accident	\$33.02	\$0.00
Mutual of Omaha - Voluntary Life & AD&D	\$116.82	\$0.00
Mutual of Omaha LIGHT - STD 2024	\$0.00	\$0.00
MWG - Gap Insurance 2023	\$7.23	\$0.00
Vision	\$3.53	\$0.00
YMCA Membership (In-Network)	\$0.00	\$0.00
Deduction Total:	\$3,873.42	\$0.00

Pay Group: Payroll Period

City of Valley

Employee Taxes (included in gross wages)	Uncollected	Collected
Federal	\$0.00	\$4,144.63
Medicare	\$0.00	\$714.97
Social Security	\$0.00	\$3,057.05
State (NE)	\$0.00	\$1,975.26
Employee Tax Total:	\$0.00	\$9,891.91
Employer Taxes	Uncollected	Collected
Medicare	\$0.00	\$714.97
NE-UI	\$0.00	\$17.31
Social Security	\$0.00	\$3,057.05
Employer Tax Total:	\$0.00	\$3,789.33

Grand Totals

Uncollected		Collected	
Checks To Print:	\$0.00	Direct Deposits:	\$36,318.09
Employee Taxes:	\$0.00	Employee Taxes:	\$9,891.91
Employer Taxes:	\$0.00	Employer Taxes:	\$3,789.33
Deductions:	\$3,873.42	Deductions:	\$0.00
		Fees:	\$188.50
		Other Collections:	\$0.00
		Bank Transfer to BambooHR:	\$50,187.83

Pay Group: Payroll Period

City of Valley

Gross Wages

Employee

Hourly	\$39,336.70
Salary	\$10,941.33
Cell Phone Reimbursement	\$147.76
Uniform	\$134.75
Total:	\$50,560.54

Net Pay	Uncollected	Collected
Net Check	\$0.00	
Direct Deposit		\$36,191.18

Deductions (included in gross wages)	Uncollected	Collected
2024 IRA 457(b)	\$2,408.64	\$0.00
2024 IRA 457(b) - Roth	\$959.42	\$0.00
AFLAC - Short Term Disability 2023	\$23.76	\$0.00
AFLAC - Specified Health Event 2023	\$20.16	\$0.00
AFLAC Accidental 2023	\$17.56	\$0.00
AFLAC Cancer 2023	\$60.17	\$0.00
Dental	\$21.67	\$0.00
Medical	\$403.21	\$0.00
Mutual of Omaha - LIGHT Critical Illness	\$42.96	\$0.00
Mutual of Omaha - LIGHT Life & AD&D	\$0.00	\$0.00
Mutual of Omaha - LIGHT LTD 2024	\$0.00	\$0.00
Mutual of Omaha - Vol Accident	\$33.02	\$0.00
Mutual of Omaha - Voluntary Life & AD&D	\$116.82	\$0.00
Mutual of Omaha LIGHT - STD 2024	\$0.00	\$0.00
MWG - Gap Insurance 2023	\$7.23	\$0.00
Vision	\$3.53	\$0.00
YMCA Membership (In-Network)	\$0.00	\$0.00
Deduction Total:	\$4,621.35	\$0.00

Pay Code: 7796-26870-1410542

Pay Date: 11/15/2024

10/27/2024 through 11/09/2024

Pay Group: Payroll Period

City of Valley

Employee Taxes (included in gross wages)	Uncollected	Collected
Federal	\$0.00	\$4,029.37
Medicare	\$0.00	\$721.62
Social Security	\$0.00	\$3,085.36
State (NE)	\$0.00	\$1,911.66
Employee Tax Total:	\$0.00	\$9,748.01

Employer Taxes	Uncollected	Collected
Medicare	\$0.00	\$721.62
NE-UI	\$0.00	\$16.97
Social Security	\$0.00	\$3,085.36
Employer Tax Total:	\$0.00	\$3,823.95

Grand Totals

Uncollected		Collected	
Checks To Print:	\$0.00	Direct Deposits:	\$36,191.18
Employee Taxes:	\$0.00	Employee Taxes:	\$9,748.01
Employer Taxes:	\$0.00	Employer Taxes:	\$3,823.95
Deductions:	\$4,621.35	Deductions:	\$0.00
		Fees:	\$0.00
		Other Collections:	\$0.00
		Bank Transfer to BambooHR:	\$49,763.14

Commission Summary

Date

11/20/2024



Paid to
City of Valley

For Period
11/1-11/15/2024

Description	Amount
	3,539.79

Amount \$3,539.79

Commission Summary

Date

12/4/2024



Paid to
City of Valley

For Period
11/16-11/30/2024

Description	Amount
	3,637.93

Amount \$3,637.93



Date: December 4, 2024

To: City of Valley

Report by: Jeremy Beam, Lead Operator

O & M Report: November 2024

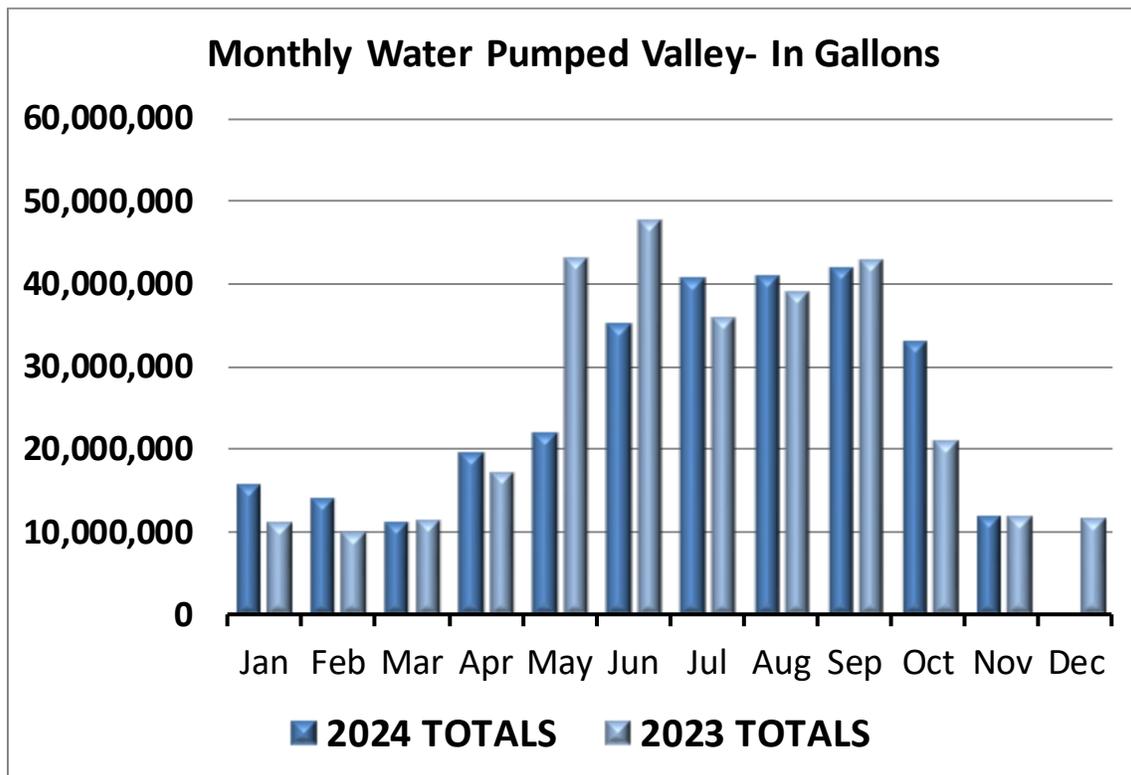
Water Operation & Maintenance:

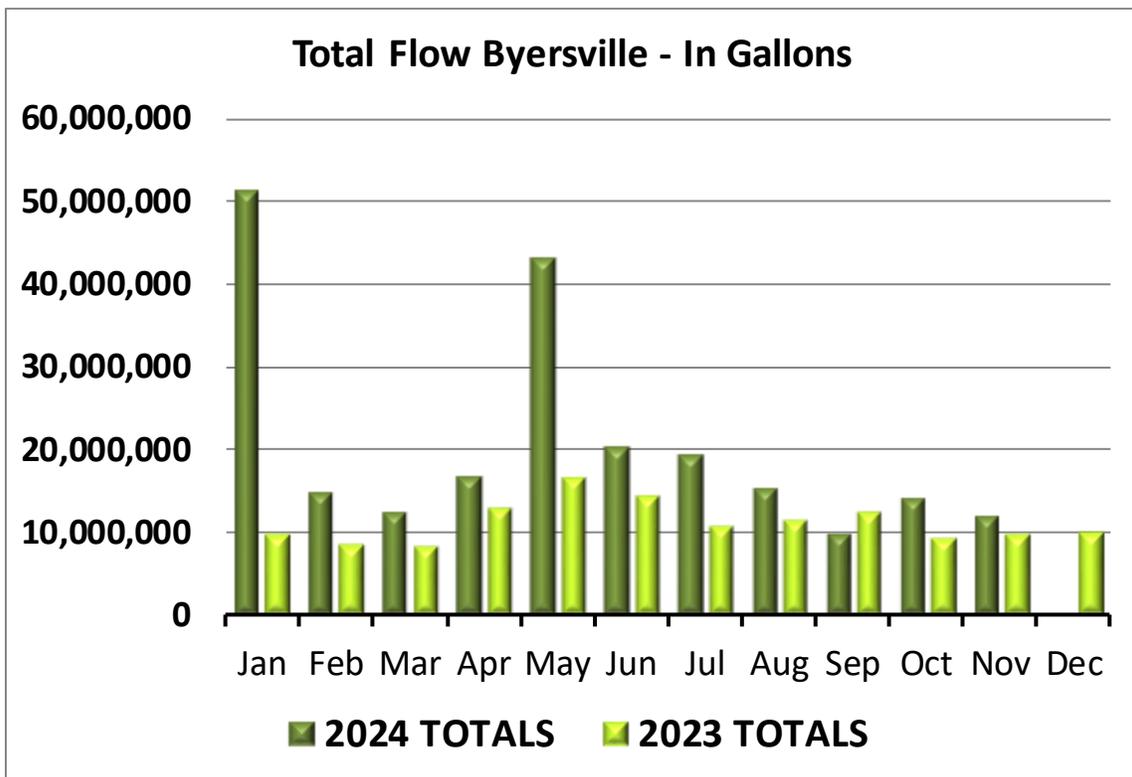
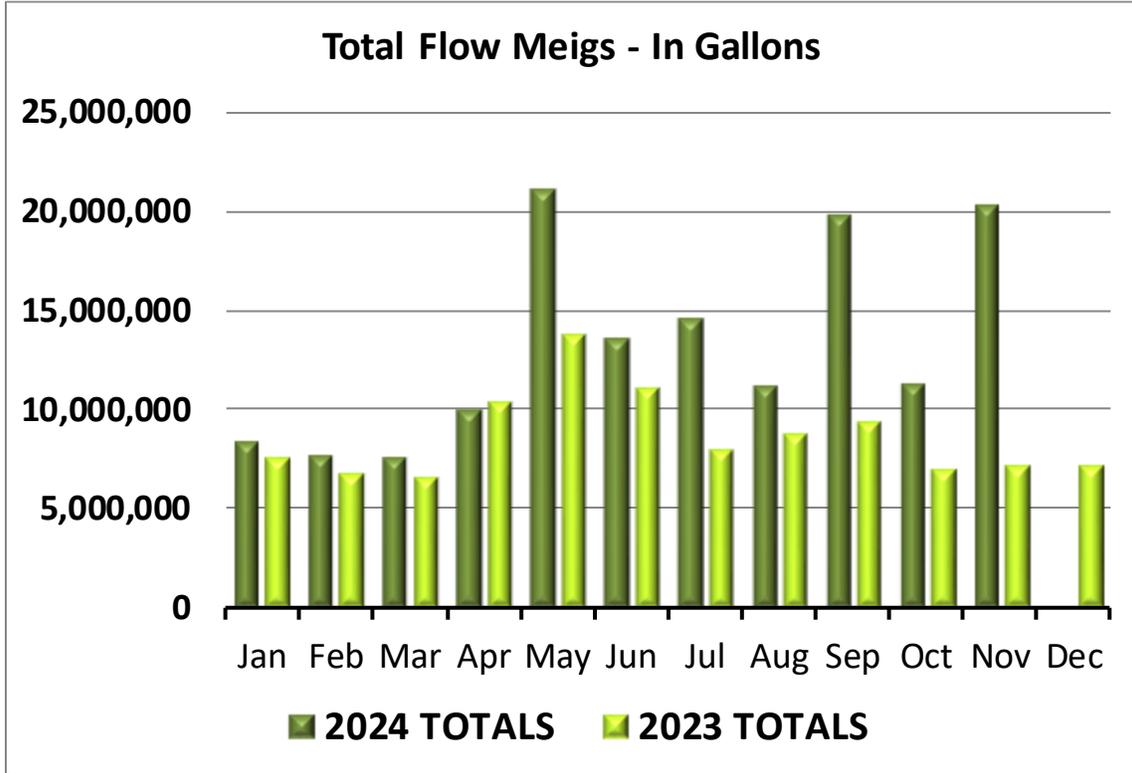
- 340 locates were performed this month.
- Meters were read on 22nd.
- Meter radios were installed on new builds, radios not working were looked at, we will be replacing meters in a few of the business that the battery is going dead.
- Worked with a few different residents on their water issues. All were resolved except one, that homeowner is going to have his curb stop dug up to see if that is causing his low-pressure issue inside the house. This house is located in Ginger Cove and is a well-known issue with the manganese issue in the pipes there.

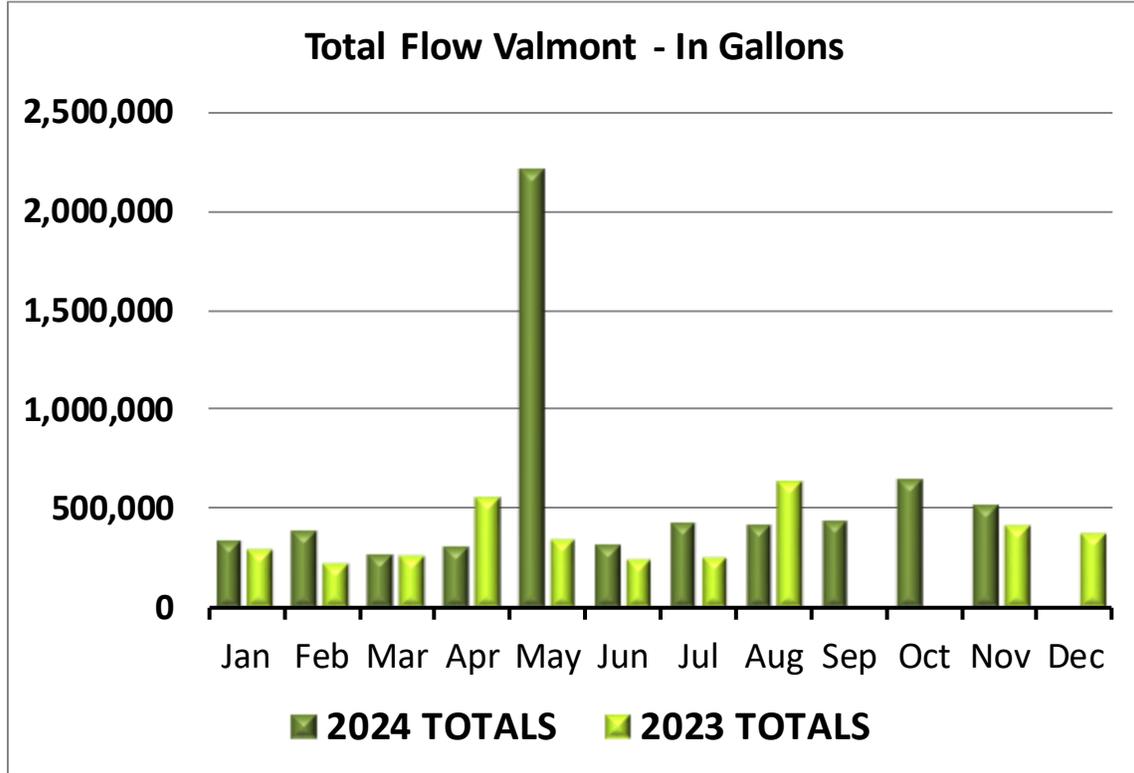
Wastewater Operation & Maintenance:

- Work orders were done for the month.
- The grinders for Byersville and Meigs Street lift station were put back in and working correctly.
- Lift stations were cleaned out by Trekk, this is something we do at the beginning of winter to cut down on the pumps being plugged up in the cold weather due to the slug and material that collects at the bottom of the lift station.
- Heaters were turned on to prevent anything from freezing up.

Water	Units	November-24	October-24	November-23
Total Monthly Pumped Valley	gallons	11,933,000	33,128,000	11,931,000
Daily Average Pumped Valley	gallons	390,000	1,069,000	244,233
Average Fluoride Residual	mg/L	0.00	0.00	0.00
Fluoride used	lbs	50.00	132.00	74.60
Average Chlorine Residual	mg/L	0.25	0.40	0.31
Chlorine used	lbs	1,200.00	3,717.00	75.30
Potassium Permanganate	lbs	311.00	964.00	491.00
Wastewater				
Effluent Flow				
Total Flow Meigs Street	gallons	20,318,000	11,333,000	7,206,000
Avg Daily Flow Meigs Street	gallons	655,000	366,000	240,000
Total Flow Byarsville	gallons	11,936,000	14,196,000	9,498,000
Avg Daily Flow Byarsville	gallons	397,000	458,000	317,000
Total Flow Valmont	gallons	523,000	645,000	428,780
Avg Daily Flow Valmont	gallons	17,000	21,000	13,831







Contract True-Ups - Current Contract Year				
Item	Budgeted Amount	Amount Spent	% of Budget	% of Time
Maintenance Budget	\$32,162.00	\$597.00	2%	8%
Total	\$32,162.00	\$597.00	2%	100%

November Work Orders Completed:

Completed	Equipment	Location	Task
11/04/24	GINGER COVE LIFT STATION #1	30029 WW Valley, NE	LS Monthly PM
11/04/24	GINGER COVE LIFT STATION #2	30029 WW Valley, NE	LS Monthly PM
11/04/24	GINGER WOODS LIFT STATION #1	30029 WW Valley, NE	LS Monthly PM
11/04/24	GINGER WOODS LIFT STATION #2	30029 WW Valley, NE	LS Monthly PM
11/04/24	GINGER WOODS LIFT STATION #3	30029 WW Valley, NE	LS Monthly PM
11/04/24	LIFT STATION #1-VALLEY, NE SYST	30029 WW Valley, NE	LS Monthly PM
11/04/24	VALLEY SHORES LIFT STATION 1	30029 WW Valley, NE	LS Monthly PM

Completed	Equipment	Location	Task
11/04/24	VALLEY SHORES LIFT STATION 2	30029 WW Valley, NE	LS Monthly PM
11/04/24	VALLEY SHORES LIFT STATION 3	30029 WW Valley, NE	LS Monthly PM
11/04/24	AIR COMPRESSOR	30029 WT Valley, NE	Inspection
11/04/24	PORTABLE GAS MONITOR	30029 WT Valley, NE	Calibrate Equipment
11/04/24	FIRE EXTINGUISHERS	30029 WT Valley, NE	Inspection
11/05/24	BLUEWATER LIFTSTATION 1	30029 WW Valley, NE	LS Monthly PM
11/05/24	BLUEWATER LIFTSTATION 2	30029 WW Valley, NE	LS Monthly PM
11/05/24	BLUEWATER LIFTSTATION 3	30029 WW Valley, NE	LS Monthly PM
11/05/24	BLUEWATER LIFTSTATION 4	30029 WW Valley, NE	LS Monthly PM
11/05/24	BLUEWATER LIFTSTATION 5	30029 WW Valley, NE	LS Monthly PM
11/05/24	BLUEWATER LIFTSTATION 6	30029 WW Valley, NE	LS Monthly PM
11/05/24	BLUEWATER LIFTSTATION 7	30029 WW Valley, NE	LS Monthly PM
11/18/24	BYERSVILLE LS EMERGENCY GENERATOR	30029 WW Valley, NE	LS Monthly PM
11/18/24	MALLARD LANDING LIFT STATION 1	30029 WW Valley, NE	LS Monthly PM
11/18/24	MALLARD LANDING LIFT STATION 2	30029 WW Valley, NE	LS Monthly PM
11/18/24	MALLARD LANDING LIFT STATION 3	30029 WW Valley, NE	LS Monthly PM
11/18/24	MALLARD LANDING LIFT STATION 4	30029 WW Valley, NE	LS Monthly PM
11/18/24	MEIGS LS EMERGENCY GENERATOR	30029 WW Valley, NE	LS Monthly PM
11/18/24	REGIONAL LS EMERGENCY GENERATOR	30029 WW Valley, NE	LS Monthly PM
11/18/24	VALHAVEN LIFTSTATION	30029 WW Valley, NE	LS Monthly PM
11/19/24	COUNTRY AIRE LIFTSTATION	30029 WW Valley, NE	LS Monthly PM
11/20/24	DAIRY QUEEN LIFTSTATION	30029 WW Valley, NE	LS Monthly PM

Minutes
COMMUNITY DEVELOPMENT AGENCY
November 12, 2024

1. and 2. Call to Order and Roll Call Chairperson Cindy Grove called the meeting to order at 7:00 p.m. Present were chair Cindy Grove, agency members, John Batchter, Chris TenEyck, Bryon Ueckert, Linda Lewis, and Secretary Christie Donnermeyer. Also present: City Attorneys Jeff Farnham and Andrea Griffin, City Administrator Cameron Gales, City Building Inspector Rune van den Boogaart, Public Works Superintendent Doug Eggen.

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

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

4. Proof of Publication The proof of publication was on the desk.

5. Visitors/Correspondence No one spoke.

6. Approval of agenda Agency Member Batchter moved to approve the agenda. TenEyck seconded. YES: Batchter, Lewis, TenEyck and Ueckert. NO: no one, motion carried.

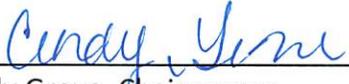
6. Consent Agenda Agency Member Batchter moved to approve the consent agenda. TenEyck seconded. YES: Batchter, Lewis, TenEyck and Ueckert. NO: no one, motion carried. Items on the consent agenda were Community Development meeting minutes October 8, 2024.

7. Resolution No. CDA 2024-07 Prominence Global (Catalina) Redevelopment Plan. City Attorney Griffin addressed the Agency and explained the Catalina Redevelopment Plan and the need for the motion to refer the plan to the City Council. Agency member Batchter moved for approval of Resolution No. CDA 2024-07 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VALLEY, NEBRASKA, SITTING AS THE COMMUNITY DEVELOPMENT AGENCY OF THE CITY, DIRECTING THAT THE REDEVELOPMENT PLAN PREPARED BY PROMINENCE GLOBAL, LLC, A NEBRASKA LIMITED LIABILITY COMPANY (THE "REDEVELOPER") FOR A PORTION OF THE CITY PURSUANT TO THE NEBRASKA COMMUNITY DEVELOPMENT LAW BE REFERRED TO THE CITY COUNCIL FOR ITS REVIEW AND APPROVAL. Agency member TenEyck seconded the motion. Batchter, Ueckert, Lewis and TenEyck voted YES. NO: no one. Motion carried. A true, correct, and complete copy of said Resolution is on file at city hall. Chairperson Grove signed the Resolution, and the secretary attested her signature.

8. Motion to Recess as CDA and convene as City Council Agency Member Lewis moved to recess and convene as City Council. Batchter seconded. Batchter, Ueckert, Lewis and TenEyck voted YES. NO: no one. Motion carried.

9. **Resolution No. CDA 2024-08** Prominence Global (Catalina) Bond Resolution. City Attorney Griffin addressed the Agency and explained the necessity of the Bond Resolution. Agency member TenEyck moved for approval of Resolution No. CDA 2024-08 A RESOLUTION AUTHORIZING AND PROVIDING FOR THE ISSUANCE OF COMMUNITY DEVELOPMENT AGENCY OF THE CITY OF VALLEY, NEBRASKA, TAX INCREMENT DEVELOPMENT REVENUE NOTES OR OTHER OBLIGATION, IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$6,000,000 FOR THE PURPOSE OF (1) PAYING THE COSTS OF ACQUIRING, DEMOLISHING, CONSTRUCTING, RECONSTRUCTING, IMPROVING, EXTENDING, REHABILITATING, INSTALLING, EQUIPPING, FURNISHING AND COMPLETING CERTAIN IMPROVEMENTS WITHIN THE AUTHORITY'S PROMINENCE GLOBAL REDEVELOPMENT PROJECT AREA, SPECIFICALLY INCLUDING SITE PREPARATION, DEMOLITION AND UTILITY EXTENSION AND (2) PAYING THE COSTS OF ISSUANCE THEREOF; PRESCRIBING THE FORM AND CERTAIN DETAILS OF THE NOTES OR OTHER OBLIGATION; PLEDGING CERTAIN TAX REVENUE AND OTHER REVENUE TO THE PAYMENT OF THE PRINCIPAL OF AND INTEREST ON THE NOTES OR OTHER OBLIGATION AS THE SAME BECOME DUE; LIMITING PAYMENT OF THE NOTE OR OTHER OBLIGATION TO SUCH TAX REVENUES; CREATING AND ESTABLISHING FUNDS AND ACCOUNTS; DELEGATING, AUTHORIZING AND DIRECTING THE FINANCE DIRECTOR TO EXERCISE HIS OR HER INDEPENDENT DISCRETION AND JUDGMENT IN DETERMINING AND FINALIZING CERTAIN TERMS AND PROVISIONS OF THE NOTE OR OTHER OBLIGATION NOT SPECIFIED HEREIN; APPROVING A REDEVELOPMENT CONTRACT AND REDEVELOPMENT PLAN; TAKING OTHER ACTIONS AND MAKING OTHER COVENANTS AND AGREEMENTS IN CONNECTION WITH THE FOREGOING; AND RELATED MATTERS. Agency member Batcher seconded the motion. Batcher, Ueckert, Lewis and TenEyck voted YES. NO: no one. Motion carried. A true, correct, and complete copy of said Resolution is on file at city hall. Chairperson Grove signed the Resolution, and the secretary attested her signature.

10. **Adjourn** Agency Member Lewis moved to adjourn as the Community Development Agency and reconvene as City Council. Batcher seconded. Batcher, Ueckert, Lewis and TenEyck voted YES. NO: no one. Motion carried.



Cindy Grove, Chairperson



Christie Donnermeyer, Secretary

DAILY RECORDS**November 2024**

	This month	Last month	Last year
LIBRARY VISITS:			
Adults	349	451	443
Children	634	910	533
Computers			
Adults	44	60	42
Children	60	93	35
Fax/Copies	39	48	53
REFERENCE TRANSACTIONS			
Locating Library Materials	49	57	67
Readers' Advisory	13	23	42
Account info and renewals	22	31	27
Technology Assistance	74	181	114
Local Info	73	56	45
General Info	356	318	238
Total	587	666	533
TOTAL NUMBER OF LIBRARY PROGRAMS:			
Adults	4	5	7
Teens	4	5	5
Children	10	12	9
Pre-K	1	2	2
Total	19	24	23
TOTAL PROGRAM ATTENDANCE:			
Adults	22	21	40
Teens	17	27	40
Children	391	581	265
Pre-K	6	15	54
Total	436	644	399
NEW PATRONS			
Valley	1	13	4
Douglas County	1	2	2
Non-Douglas County	3	3	0
Total	5	18	6
Volunteers/hours	0/0	0/0	0/0
MATERIALS CHECKED OUT:			
Adult	627	700	577
Children	1066	1279	983
Overdrive	363	391	286

CITY OF VALLEY
VALLEY PLANNING COMMISSION MINUTES
October 15, 2024

1 and 2. Roll Call and Call to Order: Larry Bottger, Chairman, Kyle Anderson, Jim Tomanek, Mark Conrey, Brin Foutch and Jeremy Mayer. Absent: Scott Burke, Greg Sunde, and Danielle Lowry. Also present: Mayor Cindy Grove, Clerk Christie Donnermeyer, Building Inspector Rune van den Boogaart, City Engineer Greg Perry, and City Attorney Andrea Griffin.

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

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

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

5. Visitors/Correspondence: No one spoke.

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

7. Consent Agenda member Tomanek moved to approve the consent agenda. Bottger seconded. YES: Bottger, Anderson, Tomanek, Conery, Foutch and Mayer. NO: no one. ABSENT: Burke, Sunde and Lowry. Motion carried.

8. Public Hearings:

Douglas County School District 28 request for change of zoning from I-3 General Industrial to C-3 Highway Business. Chairman Bottger opened the public hearing. Gary Fehlhaber, 4550 N. 264th Street addressed the Commission with concerns regarding drainage, weed control, and a buffer zone between his property and the school's sports complex. Zack Fergus, Lamp Rynearson addressed Mr. Fehlhaber's concerns. The Building Inspector addressed the Commission regarding the need for the change of zoning. Public hearing was closed. After discussion, Foutch moved to recommend that the City Council approve the rezoning request. Anderson seconded. YES: Bottger, Anderson, Conery, Foutch and Mayer. Abstain (with conflict) Tomanek. NO: no one. ABSENT: Burke, Sunde and Lowry. Motion carried.

Prominence Global (Catalina) review of Redevelopment Plan for compliance with the City's Comprehensive Development Plan and Future Land Use Map. This item was held over.

Prominence Global (Catalina) recommend approval of final plat. Chairman Bottger opened the public hearing. Attorney Brent Beller, Fullenkamp, Jobeun, Johnson & Beller, addressed the

Commission and stated that the final plat is still the same. Public hearing was closed. After discussion, Tomanek moved to recommend that the City Council approve the final plat. Foutch seconded. YES: Bottger, Anderson, Conery, Foutch, Mayer, and Tomanek. NO: no one. ABSENT: Burke, Sunde and Lowry. Motion carried.

Discussion Item. Building Inspector addressed the Commission regarding a change to the Ordinance regarding single axle trailers and wanting to include enclosed single axle trailers in the Ordinance. A discussion was held, and the formal request will be on the next meeting's agenda.

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



Christie Donnermeyer, City Clerk

CITY OF VALLEY
VALLEY PLANNING COMMISSION MINUTES
November 7, 2024

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

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

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

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

5. Visitors/Correspondence: No one spoke.

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

7. Consent Agenda member Foutch moved to approve the consent agenda. Conrey seconded. YES: Bottger, Burke, Anderson, Conrey, Foutch, Sunde, and Lowry. NO: no one. ABSENT: Tomanek and Mayer. Motion carried.

8. Public Hearings:

Prominence Global LLC Redevelopment Plan. Chairman Bottger opened the public hearing. City Attorney Griffin addressed the Commission regarding the Redevelopment Plan. Building Inspector van den Boogaart addressed questions regarding the future land use map. Board Member Bottger then introduced Resolution No. 2024-02 and moved for its passage and approval: A RESOLUTION RECOMMENDING APPROVAL OF A REDEVELOPMENT PLAN OF THE CITY OF VALLEY, NEBRASKA AND APPROVAL OF RELATED ACTIONS. Board Member Conrey seconded the motion. On roll call vote, the following Board Members voted in favor of the motion: Bottger, Burke, Anderson, Conrey, Foutch, Sunde, and Lowry; the following Members voted against the motion: No one; the following Members were absent or did not vote: Tomanek and Mayer. The passage of the resolution having been agreed upon by a majority of the Commission, the Chair declared the resolution passed and signed the resolution in the presence of the Commission and the Secretary attested to its passage by signing the same. A true and complete copy of the resolution is attached hereto as Exhibit C.

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



Christie Donnermeyer, City Clerk

Valley Days Foundation



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

12/1/2024

City of Valley
PO Box 682
Valley, NE 68064

2024 Fireworks Report:

The following is the income and expense report for the Valley Days Foundation 2024 fireworks stand sales.

Income	\$ 3,217.03
Expenses	\$ 0.00

The Valley Days Foundation utilized funds from the 2024 fireworks stand for many community events and betterment activities including, but not limited to, the following:

- Valley Days event on August 9, 10 and 11.
- Downtown Valley Christmas tree lighting on November 30, 2024.

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:

2023: \$6,000.00

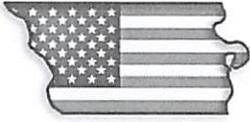
2024: \$6,000.00

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

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

Fireworks Operation Income and Expenditures (For 2024)

Season 2024 Total Sales	\$51,500.00
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 Boys State Participation, and donations to Miscellaneous Organizations	



douglas county
ELECTION COMMISSION

12220 W Center Road
Omaha, Nebraska 68144
Phone: (402) 444 - VOTE • Fax (402) 444 - 4181
www.votedouglascounty.com

Brian W. Kruse, Election Commissioner

December 4, 2024

Christie Donnermeyer
City of Valley
Valley City Clerk
203 N Spruce, P.O. Box 682
Valley, NE 68064

Dear Ms. Donnermeyer:

Enclosed are the official results for your political subdivision for the 2024 Statewide Presidential General Election held November 5, 2024. Precinct by precinct results will be available on our website at www.votedouglascounty.com after December 13, 2024.

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.

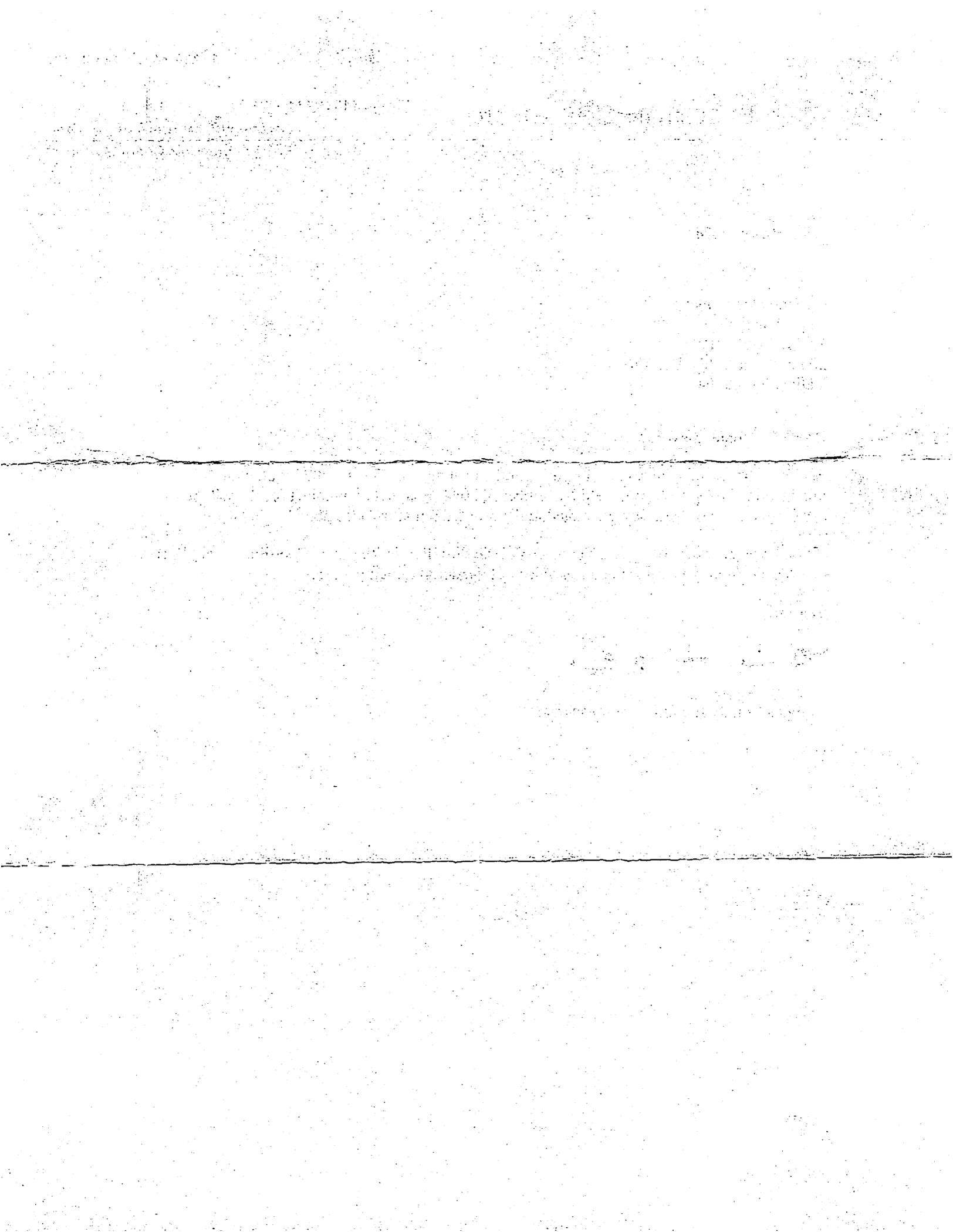
Sincerely,

Brian W. Kruse
Douglas County Election Commissioner

vs

Enclosure(s):

Official Election Results





Official Election Results City of Valley

2024 Statewide Presidential General Election
November 5, 2024

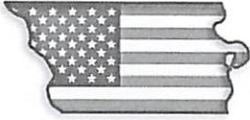
I, Brian W. Kruse, being the Election Commissioner of Douglas County, Nebraska, do hereby certify the following results cast by the voters of Douglas County at the General Election held November 5, 2024 for the Valley Mayor.

<u>Name</u>	<u>Results</u>
Cindy Grove	1,044
Jim Thiessen Jr.	902
Write-Ins	21

Witness my hand and official seal this 4th day of December, 2024.

Brian W. Kruse
Douglas County Election Commissioner





Official Election Results

City of Valley

2024 Statewide Presidential General Election
November 5, 2024

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 5, 2024 for the Valley City Council.

<u>Name</u>	<u>Results</u>
Wendy Deane	594
Chris TenEyck	714
Jake Lewis	933
Melanie Hayden	1,048
Write-Ins	22

Witness my hand and official seal this 4th day of December, 2024.

Brian W. Kruse
Douglas County Election Commissioner

