

**AGENDA**  
**VALLEY CITY COUNCIL**  
Tuesday, February 11, 2025  
City Hall  
203 North Spruce  
Valley, NE 68064  
7:00 PM

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

Anyone desiring to speak on any item or issue not on the agenda or any item on the agenda that does not include a public hearing may do so; but shall be limited to three (3) minutes. Persons should identify themselves by name and address. Persons speaking should not expect the Council to engage in back-and-forth dialogue regarding their comments. Unless an agenda item includes a public hearing, no person may speak during the business portion of the meeting; provided, however, persons speaking during a public hearing are limited to between five (5) and twenty (20) minutes. The public is advised that a copy of the Open Meetings Act is located on the north wall of the Council Chamber, and one copy of all reproducible written material to be discussed at this meeting is available for examination or copying.

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

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

7.A. Approve Minutes of January 14, 2025 City Council meeting

7.B. Approve Treasurer's Report

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

7.D. Approve January Payroll \$101113.53 and IRA \$3602.82

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

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

7.E. Accept January Keno Receipts \$7977.88

7.F. Accept PeopleService Inc., Report

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

- January Library statistics
- January 16 Cemetery minutes

7.H. Twin Rivers Special Designated Liquor License for fundraiser March 14, 2025

8. **Jaime Kobs 28015 Heron Circle request No Parking signs along the curve around Valley Shores in front of the apartment complex between the stop sign and the entrance to the apartment complex**
9. **Recognition of James Olmsted**
10. **Recognition of Doug Eggen**
11. **Open Meetings Act - refresher by City Attorney**
12. **2025 Fireworks Sale Applications**
  - 12.A. **Resolution No. 2025-06** American Legion Post 58/Legion Baseball consideration and approval of application
  - 12.B. **Resolution No. 2025-07** Valley Days Foundation consideration and approval of application
13. **Special Designated Liquor License - Shockwave Sports Assn. consideration and approval of SDL request for a fundraiser on March 1, 2025, at the Valley American Legion Post 58**
14. **Prominence Global (Catalina) consideration and approval of amending Ordinance No. 823 detachment of Residential SID Parcel to include the streets Ordinance No. 834**
15. **Ordinance No. 830 consideration and approval of corrected water rates**
16. **Conditional Use Permit Jerry Smith accessory building or accessory structure exception 25050 Hwy 275**
  - **Review**
  - **Open Public Hearing**
  - **Close Public Hearing**
  - **Resolution No. 2025-02**
17. **Discussion regarding retaining an outside attorney to render a second legal opinion regarding the role of City Council in appointing and/or terminating City Officers**

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18. **Discussion regarding Executive Session confidentiality**
19. **Request to add the Ethical Contracting and Procurement Transparency Ordinance to the agenda for consideration and action (Hayden Draft Ordinance/Resolution 2025-1)**
20. **Request to add the City Administrator Accountability & Performance Standards Ordinance to the agenda for consideration and action (Hayden Draft Ordinance/Resolution 2025-2)**
21. **Request to add the Police Department Oversight Ordinance to the agenda for consideration and action (Hayden Draft Ordinance/Resolution 2025-3)**
22. **City Treasurer - audit update**
23. **Building Inspector - end of year wrap up**
24. **City Administrator - update**
25. **PeopleService - update**
26. **City Engineer**
  - 26.A. Water Treatment Plant Expansion - Eriksen Construction
    - 26.A.1. **Resolution No. 2025-08** Council consideration and action to approve Contractor's Application for Payment No. 1 in the amount of \$77,775.75 to Eriksen Construction
  - 26.B. Ginger Cove Bridge Repainting
    - 26.B.1. Review of Bids received
    - 26.B.2. Council consideration and action Award of Contract
  - 26.C. Valley Landing - Sanitary Sewer, Water Main, Storm Sewer, and Paving Improvements
    - 26.C.1. Review of Bids received
    - 26.C.2. Council consideration and action award of Contract No. 1 and Contract No. 2
  - 26.D. Other/Miscellaneous
    - Val-haven (Southwest No. 2) and Ginger Woods No. 2 Lift Station Improvements
    - Valley Lakes Business Park
    - FY2025 Street Projects

**27. City Attorney**

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**28. Mayor's Report**

**29. Upcoming Items**

- Valley Days Planning Meeting: Feb. 18, 2025 at 6:00 p.m.
- Planning Commission: Feb. 18, 2025 at 4:30 p.m.
- Mid-Winter Conference in Lincoln, Feb. 24 and 25, 2025
- MAPA Elected Officials Training in Omaha Feb. 27, 2025
- Doug Eggen Retirement Party Feb. 27, 2025 at 2:00-4:00 p.m.

**30. Executive Session - Linda Lewis complaint**

**31. Adjourn**

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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**NOTICE OF MEETING**  
CITY OF VALLEY  
**Tuesday, February 11, 2025, at 7:00 P.M.**  
Valley City Hall  
203 N. Spruce Street, Valley, NE

Notice is hereby given that a meeting of the City Council of the City of Valley, Nebraska will be held on **Tuesday, February 11, 2025, at 7:00 p.m.** at Valley City Hall.

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

- 1. Application for Conditional Use Permit – Jerry Smith, 25050 US Hwy 275 accessory structure exemption from commercial design standards

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

Christie Donnermeyer, City Clerk

2/4 ZNEZ



***Proof of Publication***

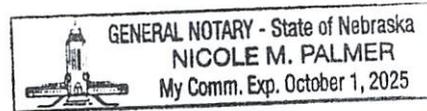
**JASON W. HUFF, Publisher**

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:

2/4/25

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



Publisher's Fee \$26.00

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

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

Total \$26.00

Subscribed in my presence and sworn to before me this FEBRUARY 04 2025

Notary Public in and for  
Douglas County, State of Nebraska



WALTER W. WILSON  
1000 15th Street  
San Francisco, CA 94103  
Tel. (415) 774-1111

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**MINUTES**  
**REGULAR MEETING**  
**January 14, 2025**

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

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

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

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

**5. Visitors/Correspondence.** Jim Thiessen, Jr. 7506 N. 285<sup>th</sup> Street addressed council with his concerns regarding the procedure for an agenda item request. He feels he is not allowed to speak.

**6. Approval of Agenda** Mayor Grove requested item no. 18, Conditional Use Permit request of Jerry Smith, removed from the agenda because Mr. Smith was not in attendance. Council member L. Lewis requested that item no. 9, Approval of Appointments, be moved to after item no. 22 on the agenda. Council member L Lewis moved to approve the new agenda. Hayden seconded. YES: Batcher, L. Lewis, J. Lewis and Hayden. NO: no one. Motion carried.

Council member J. Lewis made a motion to rescind his vote from yes to no on Ordinance No. 829 [sic] 828, Water and Wastewater Rates made during the December 10, 2024 council meeting. L. Lewis and M. Hayden would also like to rescind their yes votes to no votes on Ordinance No. 829 [sic] 828 Water and Wastewater Rates made during the December 10, 2024 council meeting. City Attorney Farnham stated that this item was not on the agenda. No action was taken. Discussion was held regarding the proper procedure. L. Lewis then made a motion and requested Ordinance No. 829 [sic] 828 Water and Wastewater Ordinance be an agenda item for the next council meeting.

**7. Consent Agenda** Council member Batcher moved to approve the consent agenda. L. Lewis seconded. YES: Batcher, L. Lewis, J. Lewis and Hayden. NO: no one. Motion carried. Items on the consent agenda were Dec. 10, 2024 City Council minutes; Treasurer's Report, Dec. Payroll \$51928.45 & IRA \$3240.21; Keno Receipts \$6640.68; PeopleService Report, Minutes and/or statistics of the following boards and/or committees: Nov Library minutes; Dec. Library statistics; Dec. 10 Community Development Agency minutes; Nov. 19 Planning Commission Minutes and the following bills: **Services/Utilities/Insurance/Memberships:** Advanced Heating 1527.87; AFLAC 324.78; American Legal 1574.90; ARPS 3757.25; Black Hills Energy 2897.35; Century Link 40.61; Cintas 336.43; Coventry Vet Clinic 679.13; Cox 531.03; Creative Planning 6067.00;

DataShield 95.00; DC West 75.00; Douglas County Environ 2746.00; Eagle Engineering 138948.71; Farnham & Griffin 11426.00; First Neb Bank 2304.48; Five Nines 5525.10; FP Finance 152.95; Fremont Dept Utilities 48213.22; Great Plains 918.07; JD Car Wash 173.40; JD Financial 1186.83; JEO Consulting 3775.00; LARM 104.41; Leak Investigators 675.00; M Matzen 825.00; Mutual of Omaha 1874.54; Neb Dept Ag 242.78; Neb Secretary State 30.00; Neb Sweeping 3914.39; Olmsted & Perry 1852.50; OPPD 15909.74; PeopleService 38824.00; Retirement Plan Consultants 425.69; Sparq Data Solutions 4100.00; The Daily Record 506.02; Verizon 846.58; Waste Connections 331.04; Wiese Plumbing 3646.00; YMCA 170.00; **Supplies/Equipment:** Ace 449.78; Amazon Business 108.93; Akrs 21775.00; Assabet Interactive 1150.00; Baker & Taylor 1148.14; Bound to Stay Bound 247.68; Cappel Auto 298.26; Core & Main 1965.57; DEMCO 498.63; Everett's 440.95; Great Plains Uniforms 133.98; Host Coffee 80.84; Jensen Tire 375.56; Love's 1975.30; Menards-Elkhorn 259.01; Menards-Fremont 361.52; Murphy Tractor 346.73; Rasmussen Welding 300.00; Regal Awards 209.40; Galls 423.99; Valley Ace 134.50; Vermeer 830.17; West E-Con 8790.00; **Bond/TIF Payments:** FNB/Bond 5962.50; FNB/Bond 5962.50; **Reimburse/Refund:** Art of Craftsman 2000.00; C Eckerman 500.00; C Grove 119.99; D Quismondo 500.00; Golden Const 43.20; J Walvoord 813.45; LIM Const 2000.00; M Hamsa 1000.00; Prairie Homes 1000.0; S Feldhacker 1000.00.

8. **Jaime Kobs** 28015 Heron Circle request for no parking signs along the curve around Valley Shores in front of the apartment complex between the stop sign and the entrance to the apartment complex. Jaime was not present. L. Lewis made a motion. Motion was not seconded. Council member Batcher requested the item tabled. Mayor requested the Clerk reach out to Jaime regarding attending the next meeting.

9. **Approval of Appointments** this item was moved to after agenda item no. 22.

10. **K9 Officer Sonic Update** City Administrator Gales addressed council with an update on K9 Sonic's health along with his return to service evaluation. For K9 Sonic to return to service, he and his handler will need 4 months of certification training. The City Administrator also addressed the additional costs associated with K9 Sonic's return to service. K9 Sonic's deployment history was also reviewed. The following options were presented to Council: 1. Return K9 Sonic to the Valley Police Department with the understanding the process would be an open application for the handler position and the costs associated with his return; 2. Conveying K9 Sonic to another municipality and letting other second-class cities know of his availability. Agencies that have shown interest in K9 Sonic are Douglas County and agencies in western Nebraska. Chief Martinez addressed council regarding the retirement age of K9s is approximately 6 – 9 years depending on the service provided by the K9. Council member J. Lewis spoke and wants to relinquish K9 Sonic to James Deemer. Attorney Farham addressed council regarding Neb. Rev. Stat. 17-503.02 regarding the conveyance of property of the City. L. Lewis addressed council regarding selling an officer. She is in favor of relinquishing K9 Sonic to James Deemer. M. Hayden stated that donations contributed to the purchase of K9 Sonic. City Administrator Gales reported that we do have interest from outside agencies for K9 Sonic. J. Lewis requested and moved for a recess at 7:31 p.m. L. Lewis Seconded. YES: L. Lewis, J. Lewis, and Hayden. NO: Batcher. Motion carried. Council recessed to allow City Attorney Farnham time

to research the conveyance/sale of City property per Nebraska Statutes. At 7:41 p.m. council reconvened. Council member Hayden moved that the City Council approve the retirement and transfer of ownership of K-9 Sonic, a city-owned police dog, to his former handler, James Deemer. This motion is made in recognition of K-9 Sonic's dedicated service to the city and acknowledges the special bond and established trust between the dog and his handler. In accordance with Nebraska Revised Statute § 17-503.02, I propose that K-9 Sonic be conveyed to James Deemer as surplus property for a nominal fee of one dollar (\$1.00) to formalize the transfer. I further move that this resolution be recorded as official city action to ensure compliance with all legal and procedural requirements. L. Lewis seconded. YES: L. Lewis, J. Lewis, and Hayden. NO: Batcher. Motion carried. Mayor Grove asked the City Attorney to review the motion presented by Council member Hayden which she obtained from chatGBT for compliance with the state statutes.

**11. Cardinal Consulting, LLC** City Administrator Gales addressed council regarding the need for Cardinal Consulting and their professional services for economic development consulting and legal services as determined to be needed by the city. Council member Batcher moved to table agenda item no. 11. L. Lewis seconded. YES: Batcher, L. Lewis, J. Lewis, and Hayden. NO: no one. Motion carried.

**12. Big Red Keno Application for Sales Outlet** Council member L. Lewis moved to approve the application from Cherny/Powers, Inc. d/b/a Outer Limits Sports Bar & Grill. J. Lewis seconded. YES: Batcher, L. Lewis, J. Lewis, and Hayden. NO: no one. Motion carried.

**13. Ordinance No. 826** Still Water Lake, LLC annexation final reading. Council member Batcher introduced, read, and moved for final passage of **Ordinance No. 826** entitled an 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. Council member Hayden seconded the motion for final passage. The Mayor then stated the question "Shall Ordinance No. 826 be passed and adopted" upon electronic vote on the motion the following council members voted YES: Batcher and Hayden. NO: L. Lewis and J. Lewis. To break the tie vote Mayor Grove voted YES. The motion for final passage carried 3-2. The Mayor 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 here signature thereto. A true, correct and complete copy of said Ordinance is on file at City Hall.

**14. Ordinance No. 830** Council member L. Lewis moved to table Ordinance No. 830 approval of water rates. J. Lewis seconded. YES: L. Lewis, J. Lewis, and Hayden. NO: Batcher. Motion Carried.

**15. Ordinance No. 831** enact a municipal code for the City of Valley, Nebraska, revising, amending, restating, codifying, and compiling certain existing general ordinances of the City of Valley dealing with subjects embraced in such municipal code and declaring an emergency. **Ordinance No. 831.** AN ORDINANCE ENACTING A MUNICIPAL CODE FOR THE CITY OF VALLEY, NEBRASKA, REVISING, AMENDING, RESTATING, CODIFYING AND COMPILING CERTAIN EXISTING

GENERAL ORDINANCES OF THE CITY OF VALLEY DEALING WITH SUBJECTS EMBRACED IN SUCH MUNICIPAL CODE AND DECLARING AN EMERGENCY. Council Member Batcher moved to introduce Ordinance No. 831 on the first reading. L. Lewis seconded. YES: Batcher, L. Lewis, J. Lewis, and Hayden: 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. L. Lewis seconded the motion to suspend the rule and the following council members voted YES: Batcher, L. Lewis, J. Lewis, and Hayden. NO: no one. The motion to suspend the rule was adopted and the statutory rule was declared suspended for the consideration of said Ordinance. The Mayor then declared the Ordinance adopted. A true, correct, and complete copy of said Ordinance is on file at City Hall.

16. **Resolution No. 2025-01** City Engineer Greg Perry addressed council regarding the Amendment No. 2 to the Loan Agreement. Council member L. Lewis moved for passage of Resolution No. 2025-01 Amendment No. 2 to the Loan Agreement between the Nebraska Department of Environment and Energy and the City of Valley, Nebraska for the Public Water System. Batcher seconded. YES: Batcher, L. Lewis, J. Lewis, and Hayden. NO: no one. Motion Carried. A true, correct, and complete copy of said Resolution is on file at City Hall.

17. **Ordinance No. 832** amending existing sections of the City of Valley Zoning Regulations relating to outdoor storage and enclosed trailers. Building Inspector Rune addressed council regarding the amendment. Mayor Grove opened the public hearing. no one spoke. Mayor Grove closed the public hearing. **Ordinance No. 832 AN ORDINANCE TO AMEND EXISTING SECTIONS OF THE CITY OF VALLEY ZONING REGULATIONS RELATING TO OUTDOOR STORAGE AND ENCLOSED TRAILERS; PROVIDING FOR AN EFFECTIVE DATE OF THIS ORDINANCE, PROVIDING FOR A SEVERABILITY CLAUSE; AND PROVIDING FOR THE REPEAL OF ALL ORDINANCES IN CONFLICT HEREWITH.** Council Member L. Lewis moved to introduce Ordinance No. 832 on the first reading. Batcher seconded. YES: L. Lewis, J. Lewis, Batcher, and Hayden: NO: no one. Motion carried. Said Ordinance was then read by title and thereafter Council member L. Lewis moved that the statutory rule requiring reading on three different days be suspended. Batcher seconded the motion to suspend the rule and the following council members voted YES: Batcher, L. Lewis, J. Lewis, and Hayden. NO: no one. The motion to suspend the rule was adopted and the statutory rule was declared suspended for the consideration of said Ordinance. The Mayor then declared the Ordinance adopted. A true, correct, and complete copy of said Ordinance is on file at City Hall.

18. **Conditional Use Permit** Jerry Smith accessory building or accessory structure exception 25050 Hwy 275. Mayor Grove requested this item removed from the agenda.

19. **Resolution No. 2025-03** Conditional Use Permit for warehouse distribution at 26099 Fort Street Beefcake Jerky/Dux Bux. Building Inspector van den Boogaart addressed Council with the conditions of the Conditional Use Permit. Mayor Grove opened the public hearing. No one spoke. Mayor Grove closed the public hearing. Council member Batcher moved for passage of Resolution No. 2025-03 issuing a conditional use permit for warehouse distribution at 26099 Fort

Street. L. Lewis seconded. YES: Batcher, L. Lewis, J. Lewis, and Hayden. NO: no one. Motion Carried. A true, correct, and complete copy of said Resolution is on file at City Hall.

**20. Ordinance No. 833** Miscellaneous Expenditure Policy. City Administrator Gales addressed Council regarding the reasoning behind the Ordinance. Mayor Grove opened the public hearing. No one spoke. Mayor Grove closed the public hearing. **Ordinance No. 833** AN ORDINANCE OF THE CITY OF VALLEY, NEBRASKA, TO ADOPT A MISCELLANEOUS EXPENDITURE POLICY; TO PROVIDE AN EFFECTIVE DATE HEREOF; TO PROVIDE A SEVERABILITY CLAUSE; AND THAT ANY ORDINANCE OR RESOLUTION IN CONFLICT HEREWITH IS REPEALED. Council Member L. Lewis moved to introduce Ordinance No. 833 on the first reading. Hayden seconded. YES: L. Lewis, J. Lewis, Batcher, and Hayden: NO: no one. Motion carried. Said Ordinance was then read by title and thereafter Council member L. Lewis moved that the statutory rule requiring reading on three different days be suspended. Batcher seconded the motion to suspend the rule and the following council members voted YES: Batcher, L. Lewis, J. Lewis, and Hayden. NO: no one. The motion to suspend the rule was adopted and the statutory rule was declared suspended for the consideration of said Ordinance. The Mayor then declared the Ordinance adopted. A true, correct, and complete copy of said Ordinance is on file at City Hall.

**21. Mileage Reimbursement** Council Member L. Lewis moved to approve the mileage reimbursement rate at .70 cents per mile as set by the Internal Revenue Service. Batcher seconded. YES: Batcher, L. Lewis, J. Lewis, and Hayden. NO: no one. Motion carried.

**22. Resolution No. 2025-04** Josh Todd from EAA addressed Council regarding the request. Mike Rogers attorney with Gilmore and Bell addressed Council regarding the application process. Council member Batcher moved for passage of Resolution No. 2025-04 joint application with Elkhorn Athletic Association to the State of Nebraska for assistance under the Sports Arena Facility Financing Assistance Act. L. Lewis seconded. YES: Batcher, L. Lewis, and Hayden. NO: J. Lewis. Motion Carried. A true, correct, and complete copy of said Resolution is on file at City Hall.

**23. (9.) Approval of Appointments** Council member J. Lewis moved that the Valley City Council go into closed session for the purpose of reviewing and discussing the approval of appointments. The closed session shall be limited to the above-described purpose and no formal action, or consensus of formal action, shall be taken or arrived at in the closed session. The reason necessitating the closed session is personnel matters and the prevention of needless injury to such employee's reputation. Council Member L. Lewis seconded the motion to conduct the meeting in a closed session. YES: J. Lewis, L. Lewis, and Hayden. NO: Batcher. Motion carried. The closed session commenced at 7:31 p.m.

Council Member L. Lewis moved to reconvene the meeting in open session. Hayden seconded. YES: Batcher, J. Lewis, L. Lewis and Hayden. NO: no one. Motion carried. The meeting reconvened in open session at 7:41 p.m.

Council Member L. Lewis moved to approve the appointments as listed for the next 30 days. Hayden seconded. YES: L. Lewis, J. Lewis, and Hayden. NO: Batcher. Motion carried. City

Administrator Cameron Gales; City Clerk Christie Donnermeyer; City Treasurer Lori Sorensen; Police Chief Bobby Martinez; Public Works Superintendent Doug Eggen; City Attorney(s) Farnham & Griffin PC, LLO; City Street Superintendent Gregory E. Perry, PE; and City Engineer Eagle Engineering Group LLC.

24. **City Administrator** City Administrator Gales reported to Council on the current state of the pool. He has received an estimate of \$46,000.00 for necessary repairs. Those repairs include the following: Replace Broken pipes around the pool; remove and replace concrete; installation of 18 new jet packs; repair pool wall.

25. **PeopleService** Mike Adair 207 E. Condron. Status and updates were given on the following projects: continuing to work on meters, finding a lot of broken wires which means gaining access to homes for repair. Working on programming. Did have a water main break on North Spruce. Meigs Street lift station is down due to a broken pump from the use of too many wipes which are not disposable. The company is mobilizing to begin work on the water plant expansion project.

26. **City Engineer**

Council member L. Lewis moved to approve advertising for bids for the Valley Landing Sanitary Sewer, Water main, Storm Sewer and Street paving improvements. Hayden seconded. YES: Batcher, L. Lewis, J. Lewis, and Hayden. NO: no one. Motion Carried.

Status and updates were given on the following projects: Val-haven (Southwest No. 2) and Ginger Woods No. 2 Lift Station improvements; Water Treatment Plant expansion; Valley Lakes Business Park; and FY2025 street projects.

27. **City Attorney** Jeff Farnham gave updates on the following: Public records requests, LB1197 election; Valley Lakes Business Park.

28. **Mayor's Report** working on meter reading issues.

29. **Upcoming Items** Valley Days Planning Meeting: January 21, 2025, 6:00 p.m.; Planning Commission: No January meeting; 2025 Midwinter Conference Feb. 24-25, 2025.

30. **Adjourn** Council Member L. Lewis moved to adjourn. Hayden seconded. YES: Batcher, L. Lewis, J. Lewis, and Hayden. NO: no one, motion carried. Meeting adjourned at 9:53 p.m.

  
\_\_\_\_\_  
Cindy Grove, Mayor

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

Treasurer's Report January 2025							
Cash							
		Balance	Net Income	Inter-fund	Balance	Investments	Outstanding
	Dept	12/31/2024	or (Loss)	Transfers	1/31/2025	1/31/2025	Checks
<b>General - Fund 1</b>		\$526,036.05	-\$39,023.84	\$256,058.23	\$743,070.44	\$14,532.47	(\$45,611.31)
General MM		\$1,567,563.14	\$686.83	(\$18,963.00)	\$1,549,286.97		
Pines Assessments		\$299,959.49	\$701.30	\$851.40	\$301,512.19		
<b>Bond - Fund 2</b>	021	\$236,084.14	\$12,678.28	(\$851.40)	\$247,911.02		
C D A	001	\$1,000.00	\$8,507.07		\$9,507.07		
		\$2,630,642.82	(\$16,450.36)	\$237,095.23	\$2,851,287.69		
<b>City of Valley Pooled Cash Proprietary Funds</b>							
Cash							
		Balance	Net Income	Inter-fund	Cash	Investments	
	Dept	12/31/2024	or (Loss)	Transfers	1/31/2025	1/31/2025	
<b>Funds</b>						\$9,777.35	
Water/Waste - Fund	024	\$2,230,017.50	\$147,008.02	\$530.30	\$2,377,555.82		
Cap. Facility Chg.	024	\$2,076,500.28	\$4,858.05	\$6,000.00	\$2,087,358.33		
		\$4,306,517.78	\$151,866.07	\$6,530.30	\$4,464,914.15		
Cash							
		Balance	Net Income	Inter-fund	Cash		
	Dept	12/31/2024	or (Loss)	Transfers	1/31/2025		
<b>Fund 4</b>							
Nursing Home	050	\$1,010,674.85	\$25,762.63	(\$11,925.00)	\$1,024,512.48		
<b>Fund 8</b>							
Keno	056	\$360,239.03	\$9,184.45		\$369,423.48		
<b>Fund 10</b>							
Sales Tax	058	\$5,880,946.62	\$188,392.87	(\$226,838.75)	\$5,842,500.74		
ARPA		\$179,389.55	\$377.90	(\$4,861.78)	\$174,905.67		
		\$7,431,250.05	\$223,717.85	(\$243,625.53)	\$7,411,342.37		
<b>Total All Funds</b>		<b>\$14,368,410.65</b>	<b>\$359,133.56</b>	<b>\$0.00</b>	<b>\$14,727,544.21</b>	<b>\$24,309.82</b>	

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

**[232] ADVANCED HEATING & A/C**

12/27/2024 CITY HALL 382.00  
 HEAT CHECK

**Total for[232] ADVANCED HEATING & A/C 382.00**

**[1932] AFLAC**

1/12/2025 BILLING PERIOD JANUARY 2025 324.78

**Total for[1932] AFLAC 324.78**

**[035184] Amazon Business**

1/29/2025 BOOKS X4 39.31

1/27/2025 HP 936 BLACK/CYAN/MAGENTA/YELLOW INK 122.89  
 CARTRIDGE

1/17/2025 VEVOR 55 GALLON HEAVY DUTY DRUM DOLLY 100.52

1/09/2025 BOOK X2 65.18  
 DOMINO SUGAR CUBE DOTS

**Total for[035184] Amazon Business 327.90**

**[250] ARPS**

1/20/2025 L10-3500 AE 1,418.75  
 HOT WATER  
 WINTER SERVICE CHARGE  
 PART LOAD 4 1/4 TO 7 3/4 CY  
 FUEL SURCHARGE

**Total for[250] ARPS 1,418.75**

**[277930] Baker & Taylor**

10/18/2024	PAPER & HARD COVER BOOKS	342.48
1/13/2025	BOOKS X31	509.32
1/16/2025	BOOKS X21	326.78
1/28/2025	BOOKS X34	505.94

**Total for[277930] Baker & Taylor**

**1,684.52**

**[7966] Black Hills Energy**

1/27/2025	NATURAL GAS ALL DEPARTMENTS PERIOD: 12/26/2024 - 01/24/2025	3,576.36
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**Total for[7966] Black Hills Energy**

**3,576.36**

**[1000201] BLAND & ASSOCIATES**

1/31/2025	AUDIT OF FINANCIAL STATEMENTS FOR YEAR END 09/30/2024 IN PROGRESS	27,750.00
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**Total for[1000201] BLAND & ASSOCIATES**

**27,750.00**

**[1000112] BOUND TO STAY BOUND**

1/09/2025	21 BOOKS	400.70
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**Total for[1000112] BOUND TO STAY BOUND 400.70**

**[1203] CAPPEL AUTO SUPPLY**

1/03/2025	Z HOSE END FITTINGS X2 WEATHERSHIELD EN HOSE	49.48
1/03/2025	SAE O RING BOSS X1	8.49
1/09/2025	EXTERNAL PIPE	27.99
1/13/2025	'99 F250 5W30 5QT	21.78
1/15/2025	ENGINE OIL FILTER 300 X2	25.98
1/17/2025	GENERAC GENERATOR ENGINE OIL FILTER 300 X1	12.99
1/25/2025	NIGHTVISION XENON HEADL T20	67.99
1/29/2025	3 8INX50FT HOSE REEL	324.99
1/31/2025	2016 FORD F350 SUPER DUTY 1TON NAPA GOLD OIL FILGER SHELL ROTELLA T5 OIL 10W30 SYNTHETIC NAPA GOLD AIR FILTER	226.94

**Total for[1203] CAPPEL AUTO SUPPLY 766.63**

**[2961] CENTURYLINK**

1/24/2025	POOL PHONE - VACATION MODE SERVICE- 01/24/2025 - 02/23/2025	40.66
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**Total for[2961] CENTURYLINK 40.66**

[631025] CINTAS CORP

1/09/2025 CINTAS - CITY OF VALLEY 195.22  
INVOICE: 4217394905 \$143.04 TP RFL, AIR SVC,  
SOAP, PAPER TWL, 3X5, 4X6, 4X6 LOGO  
4218854951 \$52.18 3X5 -1, 4X6 - 4, 4X6  
LOGO -2

1/09/2025 CINTAS - VALLEY PUBLIC LIBRARY 135.52  
INVOICES: 4218855034 \$18.33 3X10, 4X6  
4217394895 \$117.19 TP RFL, AIR SVC,  
SOAP, PAPER TWL, 3X10, 4X6

**Total for[631025] CINTAS CORP 330.74**

[2010138] CLARK, REID

1/29/2025 WATER DEPOSIT REFUND 129 W WHITTINGHAM 81.75

**Total for[2010138] CLARK, REID 81.75**

[650976] COX BUSINESS

2/01/2025 COX 02/01/2025 - 02/28/2025 531.03  
INTERNET & TV  
CITY HALL/LIBRARY/POLICE/STREETS/WATER

**Total for[650976] COX BUSINESS 531.03**

**[1000156] CREATIVE PLANNING**

1/31/2025 JANUARY WORK WITH TREASURE FY24 475.00

**Total for[1000156] CREATIVE PLANNING**

**475.00**

**[8458] DATASHIELD CORPORATION**

1/16/2025 OFFICE CITY HALL 45.00  
CERTIFIED DESTRUCTION ROUTINE

1/16/2025 ATTEMPTED SERVICE CHARGE 25.00  
NO SHREDDING NEEDED - POLICE

**Total for[8458] DATASHIELD CORPORATION**

**70.00**

**[88623] DEMCO**

1/03/2025 GLOSSY LABEL PROTECTOR X3 498.63  
DEMCO UTILITY GLASS TAPE  
POLYFIT JACKET X6  
POLYFIT CENTER CUT BOOK JACKET  
DIGITAL SINGLE BARCODE LABEL  
STRIP BACK DATE DUE SLIPS X2  
COLOR CRAZE GEOMETRIC BOOKMARK

**Total for[88623] DEMCO**

**498.63**

**[12100] Eagle Engineering Group LLC**

1/31/2025 VALLEY LANDING PESEK 218.75  
GENERAL ENGINEERING SERVICES

1/31/2025 CATALINA DEVELOPMENT 1,138.20  
GENERAL ENGINEERING SERVICES

1/31/2025	VALLEY LAKES BUSINESS PARK GENERAL ENGINEERING SERVICES	612.50
1/31/2025	WATER TREATMENT PLANT EXPANSION	15,559.86
1/31/2025	GENERAL ENGINEERING SERVICES SEWER/WATER/STREETS/BUILDING/ZONING WASTEWATER AGREEMENT RENEWAL STAFF MEETING MAPS	9,896.39
1/31/2025	STREET SUPRINTENDENT SERVICE	262.50
1/31/2025	GINGER COVE BRIDGE STEEL GIRDER REPAINTING	6,955.00
1/31/2025	VALLEY LANDING SANITARY/STORM SEWER WATER MAIN IMPROVEMENT	32,454.00
1/31/2025	VALLEY LANDING STREET PAVING IMPROVEMENT	27,088.25
1/31/2025	FLAT WATER ESTATES GENERAL ENGINEERING SERVICES	743.75
1/31/2025	STILLWATER PHASE 3	1,351.00

<b>Total for[12100] Eagle Engineering Group LLC</b>	<b>96,280.20</b>
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**[11190] Eakes Office Solutions**

1/29/2025	3PK NOTEBOOK GENERAL: 3/4" TAPE #20 PAPER	302.89
1/30/2025	#24 PAPER	34.52
2/03/2025	36PC GEL PILOT G2 PENS	146.97
2/04/2025	BLUE DRY ERASE MARKERS	8.28
1/25/2025	RIC/MPC2004 - POLICE DEPT BLACK/WHITE & COLOR PRINTER SERVICE	191.87
2/01/2025	LIBRARY RIC/IMC2500 CONTRACT BILLING 11/01/2024 - 01/31/2025	117.01
2/07/2025	SHR/BP70C31 CITY HALL COPIER	311.50

**Total for[11190] Eakes Office Solutions 1,113.04**

**[4280] ELECTRIC PUMP**

1/08/2025	TROUBLESHOOT MECHANICAL ACTUATOR ON BLOWER	621.25
2/06/2025	TROUBLESHOOT/REPAIR LIFT STATION PUMP 1&2	3,396.63

**Total for[4280] ELECTRIC PUMP 4,017.88**

**[11200] Erickson & Brooks**

12/31/2024	REVIEW ACCOUNTING POLICIES AND PROCEDURES & CAPITAL ASSETS DOC. & EMAILS	420.00
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**Total for[11200] Erickson & Brooks 420.00**

**[220] FARNHAM & GRIFFIN, P.C., L.L.O.**

1/31/2025 VALLEY GENERAL 7,035.00  
PHONE/EMAIL/REVIEW/DRAFT DOCUMENTS  
ATTEND MEETINGS  
REVIEW LETTERS/RECORDS REQUEST

1/31/2025 POLICE 592.00  
CASSEM, TIERNEY, ADAMS, GOTCH, DOUGLAS

1/31/2025 ELKHORN ATHLETIC ASSOCIATION 1,225.00  
LEGAL RESEARCH LB1197  
PHONE CALLS/EMAILS/MEETINGS

**Total for[220] FARNHAM & GRIFFIN, P.C., L.L.O. 8,852.00**

**[82552] Filament Essential Services**

2/01/2025 ANNUAL WEB HOSTING 2,800.00  
MOBILE APP MAINTENANCE FEE

**Total for[82552] Filament Essential Services 2,800.00**

**[186] First Nebraska Bank (Brainard)**

1/22/2025 NURSING HOME BOND PAYMENT #127 5,962.50  
FEB. 2025  
INTEREST \$2585.49  
PRINCIPAL \$3377.01

**Total for[186] First Nebraska Bank (Brainard) 5,962.50**

**[2020002] FIRST NEBRASKA BANK (CREDIT CARD)**

1/20/2025	MAIL CHIMP STANDARD PLAN 500 CONTACTS	20.00
1/23/2025	BHM WORLD HEARALD NEWSPAPER ONLINE SUBSCRIPTION SERVICE	34.99
1/13/2025	BOBBY MARTINEZ PCAN MEMBERSHIP RENEWAL SECOND CLASS CITIES	120.00
1/10/2025	LEAGUE PUBLIC WORKS CONFERENCE 01/08/2025 - 01/10/2025 THE GRADUATE LINCOLN	46.00
1/08/2025	LEAGUE PUBLIC WORKS CONFERENCE 01/08/2025 - 01/10/2025 NAPOLIS DOWNTOWN LINCOLN	28.64
1/09/2025	LEAGUE PUBLIC WORKS CONFERENCE 01/08/2025 - 01/10/2025 EL POTERO MEXICAN RESTAURANT	22.00
1/06/2025	USPS POSTAGE DUE	4.40
1/23/2025	POLICE DEPT. - TWILIO SENDGRID - COMPUTER SOFTWARE	19.95
1/02/2025	DAIRY QUEEN GIFT CARDS	270.00
12/31/2024	USPS BULK MAILING POSTAGE FOR WATER STATEMENTS	371.49

12/31/2024	MENARDS ELKHORN 26" CHAIN TRAINING COLLAR LARGE BREED	107.61
12/31/2024	POLICE COMPUTER HARDWARE DESKTOP TOWER ULTRA SLIM PORTABLE DVD WRITER	284.62
1/21/2025	MENARDS ELKHORN DOG FOOD PP SSS LARGE BREED X2	195.98
1/07/2025	SONIC PET INSURANCE 12/13/2024 - 01/12/2025	67.67
1/13/2025	SONIC PET INSURANCE 01/13/2025 - 02/12/2025	67.67
1/13/2025	KRIHA FLUID POWER CO INC	58.12
1/13/2025	KEN DOHRMANN 2025 MEMBERSHIP	100.00
1/22/2025	COPSPLUS TMA-1-2-MS16 SAFARILAND MODEL TMA TACTICAL MOLLE ADAPTER BELT MOUNT	177.19
12/12/2024	OFFICER MICHAEL HEMPEL ORIGINAL/CERTIFIED COPY OF HEARING TRANSCRIPT	1,156.25
1/28/2025	BOBBY MARTINEZ SMITH & WARREN CUSTOM BADGE X2	196.66

1/13/2025	LMN CINDY GROVE REGISTRATION MON/TUES CONFERENCE CHRISTIE DONNERMEYER REGISTRATION MON/TUES CONFERENCE CAMERON GALES REGISTRATION MON/TUES CONFERENCE CINDY/CAMERON/CHRISTIE LUNCH MON/TUES	1,425.00
1/15/2025	TARGET WHITE 16QT CLEAR STORAGE BOX W/LID X5 WHITE 6QT CLEAR STORAGE BOX X10 CLEAR LARGE OPEN STORAGE BIN X4	44.62
1/27/2025	HOME2 DAVID PTAK 07/30/2024 - 08/01/20201/27/	271.80
1/01/2025	THOMSON REUTERS - ONLINE SUBSCRIPTION - WESTLAW	199.26
1/13/2025	MIDWINTER CONFERENCE (GALES & DONNERMEYER) HOTEL RESERVATIONS	928.19
1/03/2025	KINDRA BUSINESS CARDS	29.94

Total for[2020002] FIRST NEBRASKA BANK (CREDIT CARD)

6,248.05

[203] FIRST STATE NEBRASKA BANK

1/22/2025 NURSING HOME BOND PAYMENT #127 5,962.50  
FEB. 2025  
INTEREST \$2585.49  
PRINCIPAL \$3377.01

**Total for[203] FIRST STATE NEBRASKA BANK 5,962.50**

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

1/31/2025 MONITOR/TRAINING LAPTOP 488.00  
2/01/2025 FEBRUARY BILLING 4,979.10  
MONTHLY SUPPORT

**Total for[619] FIVE NINES TECHNOLOGY GROUP INC 5,467.10**

**[1000196] FP FINANCE PROGRAM**

2/03/2025 STANDARD PAYMENT 152.95

**Total for[1000196] FP FINANCE PROGRAM 152.95**

**[635] Fremont Department of Utilities**

2/05/2025	MONTHLY SEWER CHARGE	52,078.95
	TEST - 01/17/2025 BOD 129/SOLIDS 102	
	01/28/2025 - 13,173,963	
	12/30/2024 - 660,287	
	CONSUMPTION 12,513,676 GALLONS	

<b>Total for[635] Fremont Department of Utilities</b>		<b>52,078.95</b>
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**[6061500] G LEE HOMES**

1/31/2025	6331 N 295TH ST - WATER DEPOSIT REFUND	150.00
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<b>Total for[6061500] G LEE HOMES</b>		<b>150.00</b>
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**[2010061] GENE STEFFY**

1/28/2025	2019 DODGE CHARGER	112.45
	7QT LUBE, OIL, FILTER CHANGE	
	ROTATE 4 TIRES	
	MULTIPOINT INSPECTION	

1/31/2025	2016 FORD EXPLORER	102.77
	LUBE, OIL, FILTER CHANGE/INSPECTION	
	ROTATE 4 TIRES	
	MULTIPOINT INSPECTION	

<b>Total for[2010061] GENE STEFFY</b>		<b>215.22</b>
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**[2058] GREAT PLAINS COMMUNICATIONS**

2/01/2025	TELEPHONE/INTERNET	231.58
	LIBRARY	
	02/01/2025 - 012/28/2025	

2/01/2025	TELEPHONE/INTERNET CITY HALL, POLICE, STREETS, WATER 02/01/2025 - 02/28/2025	687.06
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<b>Total for[2058] GREAT PLAINS COMMUNICATIONS</b>		<b>918.64</b>
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**[4308] GREAT PLAINS UNIFORMS**

1/16/2025	GEOFF WILLMANN BLACK TACTICAL PANT DUAL LIGHT TACTICAL METAL BLACK KEVLAR MEOPRENE GLOVES BLACK BATON CASE BLACK FLEECE LINED KNIT CAP	363.91
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1/20/2025	CALEB CLARK BELT COMBO W/KEEPER SLICK CUFF TACO UMount/4MM TACO 5X1.25 NAME PANEL EMBROIDERED PANEL X2 LARGE BADGE EMBROIDERY DARK NAVY SHIRT/PANT SEW DEPT PATCHES BLACK 12 XA PRO 3D V9 GORE-TEX	657.45
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1/22/2025	BOBBY MARTINEZ	274.48
	NAVY BLUE LONG SLEEVE	
	NAVY BLUE TROUSER	
	SEW DEPT PATCHES	
	LAPDN APPAREL	
	NARROW LONG TIE BAR	
	CHIEF	
1/22/2025	KEN DOHRMANN	315.98
	MIDNIGHT NAVY PANT	
	KHAKI PANT	
	DUTY BELT	
	INNER BELT	
	BLACK SOCKS	
	GLOVES	
1/23/2025	MARCIA WEST	169.49
	MIDNIGHT NAVY PANT	
	MIDNIGHT NAVY PRO DUTY UNIFORM SHIRT	
	DEPT PATCHES	

**Total for[4308] GREAT PLAINS UNIFORMS**

**1,781.31**

**[9444] Host Coffee Service**

1/13/2025	SWISS MISS	74.05
	SUGAR/CREAM CANISTER	
	WOOD COFFEE STIR	
	DONUT SHOP BLND	
	5G RO WATER	
1/15/2025	SUGAR/CREAMER CANISTERS	94.18
	DECAF	
	DONUT SHOP BLND	

	1/20/2025 100% COLUMBIAN	72.24
	1/31/2025 POU POU WATER COOLER	29.96
<b>Total for[9444] Host Coffee Service</b>		<b>270.43</b>
<b>[8331] INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS</b>		
	1/09/2025 ANNUAL MEMBERSHIP FEE THROUGH 03/31/2026	195.00
<b>Total for[8331] INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS</b>		<b>195.00</b>
<b>[1937] JEO CONSULTING</b>		
	1/29/2025 CITY PARK PHASE 1 TOPOGRAPHIC SURVEY DESIGN SERVICES SWPPP/PERMITTING BIDDING/NEGOTIATION CONSTRUCTION ADMINISTRATION	900.00
<b>Total for[1937] JEO CONSULTING</b>		<b>900.00</b>
<b>[152] JOHN DEERE FINANCIAL</b>		
	12/24/2024 GATOR 2020 FILTER KIT	94.66
<b>Total for[152] JOHN DEERE FINANCIAL</b>		<b>94.66</b>
<b>[1000340] KRIHA FLUID POWER CO INC</b>		
	1/13/2025 BULK PACK/NIPPLE 3/8" TRIPLE LOCK BULKHEAD	58.12
<b>Total for[1000340] KRIHA FLUID POWER CO INC</b>		<b>58.12</b>

[1335] LARM

1/27/2025 WORKER COMPENSATION AUDIT 6,965.68

**Total for[1335] LARM**

**6,965.68**

[11245] LEAGUE OF NEBRASKA MUNICIPALITIES

1/30/2025 CAMERON GALES MEMBERSHIP DUES 480.00

**Total for[11245] LEAGUE OF NEBRASKA MUNICIPALITIES**

**480.00**

[7034500] LIM CONSTRUCTION DBA EVOLVED STRUCTURES

1/20/2025 BUILDING DEPOSIT REFUND 28530 JESSIE CR 1,000.00

**Total for[7034500] LIM CONSTRUCTION DBA EVOLVED STRUCTURES**

**1,000.00**

[1218] Lincoln Winwater Works Co

12/27/2024 3/4" METER X100 2,924.37  
1" METER X30  
4.74-5.14 OD X4  
6X12 6.84-7.24 X2  
8X1CC 7.69-9.05 OD  
4" X1CC 4.40-4.80 OD  
6X1 CC SS SDL 5.94-6.90 OD

**Total for[1218] Lincoln Winwater Works Co**

**2,924.37**

[842568] LOVE'S TRAVEL STOPS & COUNTRY STORE

1/26/2025 LOVE'S ACCT.# 3548803. POLICE/PUBLIC 329.07  
WORKS/BUILDING INSPECTOR  
INVOICES: 6012796475, 6012864220, 6012932884  
01/06/2025 - 01/26/2025

2/13/2025 LOVE'S ACCT.# 3573399. POLICE 940.86  
INVOICES: 6012794863, 6012862375, 6012931615,  
6013001507  
01/06/2025 - 02/02/2025

**Total for[842568] LOVE'S TRAVEL STOPS & COUNTRY STORE 1,269.93**

[1240] LOWE'S

1/25/2025 1G SIGNATURE SATIN UW BAS X6 267.76

**Total for[1240] LOWE'S 267.76**

[6058100] MAXIM ENTERPRISES LLC

2/06/2025 BUILDING PERMIT DEPOSIT REFUND 6508 N 289 1,000.00  
CR  
PERMIT #: R-097-24

**Total for[6058100] MAXIM ENTERPRISES LLC 1,000.00**

[4140] Meco-Henne Contracting Inc

1/15/2025 VALLEY CITY PARK PHASE 1 IMPROVEMENTS 113,400.00  
APPLICATION #4

**Total for[4140] Meco-Henne Contracting Inc 113,400.00**

[1318] MENARDS - ELKHORN

1/21/2025 1/4"X3-1/4" HWH TAPCON 29.98

**Total for[1318] MENARDS - ELKHORN 29.98**

[1317] Menards- Fremont

1/02/2025 GREAT STUFF GAPS/CRACKS 81.90  
110W 2 BULB TO T12 MV BAL  
32W 4BULB TS MV BALLAST  
4X4 COVER BLANK

1/07/2025	96" 110W T12 42K HQ 2X4-8' PREMIUM/SELECT X100 7/16 CAT 4X8 OSB X12 1-5/8" EXT DECK STAR DRIVE 3' EXT DECK STAR DRIVE X2	689.41
1/07/2025	SAME DAY RETURN OF 2X4-8' PREMIUM SELECT ORIGINAL PURCHASE INV# 84531	1.00
1/16/2025	1/2" X 10' REBAR #4	51.90
1/22/2025	TV ANTENNA AMP INDOOR 40M	35.94
1/27/2025	FIRE STATION 3" EXT DECK STAR 2X4-8 STUD/#2+BTR SPF 7/16 (7/16 CAT) 4X8 OSB	603.64
1/30/2025	LIBRARY - LUMI NUTS FIRE STATION: 9-1/4 X 6X5" STACK BIN 7-3/8X4-1/8X3 STACK BIN CITY HALL: 20X25X2 AIR FILTER M8 16X25X1 MERV 8 GREEN	260.77

<b>Total for[1317] Menards- Fremont</b>	<b>1,724.56</b>
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**[1313] Michael Matzen**

2/05/2025	CITY HALL/LIBRARY CLEANING	825.00
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<b>Total for[1313] Michael Matzen</b>	<b>825.00</b>
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**[1000342] MIDWEST UNDERGROUND**

	1/17/2025 DOWN PAYMENT BVR19 WOOD CHIPPER	500.00
<b>Total for[1000342] MIDWEST UNDERGROUND</b>		<b>500.00</b>
<b>[2147] MUTUAL OF OMAHA PAYMENT PROCESSING CENTER</b>		
	2/01/2025 EMPLOYEE COVERAGE 02/01/2025 - 02/28/2025	1,800.61
<b>Total for[2147] MUTUAL OF OMAHA PAYMENT PROCESSING CENTER</b>		<b>1,800.61</b>
<b>[1000341] NEBRASKA DENTISTRY AND ORAL SUGERY FOR ANIMALS</b>		
	1/14/2025 PRE ANESTHESIA MED/ANESTHESIA IV CATHTER/PERIOPERATIVE FLUIDS PROPOFOL INDUCTION ENDOTRACHEAL TUBE PROFESSIONAL DENTAL PROPHYLAXIS XRAY CROWN PREP VPS IMPRESSION METAL CROWN	2,124.62
<b>Total for[1000341] NEBRASKA DENTISTRY AND ORAL SUGERY FOR ANIMALS</b>		<b>2,124.62</b>
<b>[1450] Nebraska Humane Society</b>		
	1/23/2025 TRUCK DISPATCHED 01/03/2024 DISPATCHED TO 302 S MAYNE ST	100.00
<b>Total for[1450] Nebraska Humane Society</b>		<b>100.00</b>
<b>[1451] Nebraska Rural Water Association</b>		
	1/24/2025 MEMBERSHIP RENEWAL 2025	450.00

<b>Total for[1451] Nebraska Rural Water Association</b>		<b>450.00</b>
<b>[1422] NMC- Omaha HQ</b>		
	1/27/2025 01/27/2025 - 01/26/2026	7,900.00
	RENTAL FEE EQN209205 MODEL 305	
	RENTAL FEE MINI EXC 304/5 CR BUCKET 18"	
	RENTAL FEE EQN215476 MODEL 5750496_WT-MHE	
<b>Total for[1422] NMC- Omaha HQ</b>		<b>7,900.00</b>
<b>[3065] OPPD</b>		
	2/03/2025 BILLING PERIOD JANUARY 2025	16,635.01
<b>Total for[3065] OPPD</b>		<b>16,635.01</b>
<b>[1617] PEOPLESERVICE INC</b>		
	1/15/2025 WATER/WASTEWATER	34,824.00
	FEBRUARY SERVICE	
<b>Total for[1617] PEOPLESERVICE INC</b>		<b>34,824.00</b>
<b>[1000280] PLAYAWAY PRODUCTS</b>		
	1/17/2025 BOOKS X7	339.93
	USB CORD FOR WONDERBOOK & LAUNCHPAD	
<b>Total for[1000280] PLAYAWAY PRODUCTS</b>		<b>339.93</b>
<b>[0271] PowerPlan</b>		
	12/27/2024 BOOM MOWER REPAIR	346.73
<b>Total for[0271] PowerPlan</b>		<b>346.73</b>

**[1645] POWERTECH**

1/10/2025	BILLING FOR GENERATOR SERVICE AGREEMENT VALLEY FIRE/RESCUE	775.00
1/10/2025	GENERATOR TECH LABOR HEATER TANK JW 1500W 120VAC W/STAT	165.00

**Total for[1645] POWERTECH**

**940.00**

**[208] Publication Printing**

1/29/2025	PUBLIC WORKS DOOR DECALS 12" HIGH X 19" WIDE	141.50
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**Total for[208] Publication Printing**

**141.50**

**[314] ROB'S OIL COMPANY INC**

12/31/2024	465 GALLONS DIESEL CLEAR BLEND	1,487.85
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**Total for[314] ROB'S OIL COMPANY INC**

**1,487.85**

**[2019902] THE DAILY RECORD**

1/17/2025	NOTICE OF RENEWAL OF RETAIL LIQOUR LICENSE CASEY'S STORE	26.67
1/17/2025	NOTICE OF RENEWAL OF RETAIL LIQOUR LICENSE LOVES TRAVEL STOP	26.00
1/17/2025	NOTICE OF RENEWAL OF RETAIL LIQUOR LICENSE PINES COUNTRY CLUB	26.00
1/22/2025	NTC VALLEY LANDING SANITARY SEWER/WATER MAIN/STORM SEWER/PAVING	212.28
1/30/2025	NOTICE OF ORDINANCE 826	31.33

	1/30/2025 NOTICE OF ORDINANCE 831	30.67
	1/30/2025 NOTICE OF ORDINANCE 832	31.33
	1/30/2025 NOTICE OF ORDINANCE 833	30.00
	1/31/2025 NOTICE OF MEETING MINUTES	148.66
	1/31/2025 NOTICE OF SALE OFFICER K9 SONIC TO JAMES DEEMER	32.67
	2/04/2025 NOTICE OF MEETING CITY COUNCIL	26.00
	2/05/2025 NOTICE OF SPECIAL CITY COUNCIL MEETING	31.33
	2/07/2025 NOTICE OF MEETING PLANNING COMMISSION	31.33
<b>Total for[2019902] THE DAILY RECORD</b>		<b>684.27</b>
<b>[20221] TRADEMARK HOMES INC.</b>		
	2/04/2025 BUILDING PERMIT DEPOSIT REFUND 6412 N 293 CR PERMIT #: R-026-23	1,000.00
<b>Total for[20221] TRADEMARK HOMES INC.</b>		<b>1,000.00</b>
<b>[2117] United Electric Supply Co</b>		
	1/30/2025 ADV ICF2S42M2LDK 2-26 120/277V	39.83
<b>Total for[2117] United Electric Supply Co</b>		<b>39.83</b>
<b>[7304] VALLEY ACE HARDWARE</b>		
	1/02/2025 NEW PUBLIC WORKS BUILDING GARMENT HOOK UNDRSHLFCHR	13.98

1/17/2025	60W LED A19 5000K 10PK GARMENT HOOK UNDRSHLFBR ELECTRICAL TAPE 3/4"X66' DRIVER/WIRE STRIPPER SET	78.55
1/09/2025	FIRE STATION HANDY PAINT PAIL LINERS PAIL PAINT HANDY X2 CARR SCREW Z 3/8X4 PNTBRSH CLEARCUT 2.5" PNTBRSH CLEARCUT 2"	109.94
1/10/2025	SHOP: 20V MX ATMC OSCILLAT TO DW OSC BLADE CUT SET 5PK NEW BUILDING: MISC FASTNERS	224.98
1/13/2025	NEW PUBLIC WORKS BUILDING SCRW 1/4 X1-3/4" HEX 75PK	13.99
1/13/2025	NEW PUBLIC WORKS BUILDING: 1/2" & 3/4" KNOCKOUT SEAL 4 SQ EXPOSED WORK COVER THHN WIRE SOL 12G BLK/WHITE 100' BOX MNT GLVZD STL SQ 4" OUTLET DUPLIEX WHT 125V MIS FASTENERS	137.59
1/13/2025	DOUBLE GRMNT HOOK SN2PK	29.94

1/14/2025	BX ARMOR CABLE CUTTER OUTLET DUPLEX WHT 125V 3/8" 1H FLEX STRAP 3PK WALPLAT 2G DUPLEX MID WT/1G MID BLNK WH BOX CVER SQ RSD 3/4" 2DV ELECTRCL BOX GLVZD STL 4" SWITCH BOX 2GANG 2-1/8" MISC FASTENERS	88.18
1/15/2025	GORILLA HD CONST ADH 9OZ	11.99
1/20/2025	BUCKET/MOP WRINGER 35 QT MOP HANDLE WOOD NTRL 54" PS MLTISRF CLNR LQ 20OZ 32PLY COTTON MOPHEAD #32	116.96
1/23/2025	CABLE TIE 8" 50# BLK	11.98
1/23/2025	KEYKRAFTER #68 BRASS KEY X2	7.98
1/29/2025	RD HMMR BIT SDS+3/16X6" HMMR DRL BT SDS+ 3/16X6"	19.58
1/30/2025	GATOR TUBE HEAT SHRINK 1/4" CD/6 HEAT SHRINK TUBE KIT BLK	22.58
1/30/2025	FILM STRTCH ALMST20X1000 BALL VLV BRSS SWEAT 1/2"	113.97
1/30/2025	FILTER AIR PLEAT 16X25X1 B3G1 PLEATED AIR FILTERS X7	41.94
1/31/2025	POLICE UPRIGHT VACUUM 23FT 8AMPS CM WET/DRY VACUUM 9GAL CM 6-10 GALLON DUST BAG	205.97

Total for[7304] VALLEY ACE HARDWARE

1,250.10

**[2240] VRBA Construction**

1/06/2025	WATER MAIN BREAK 120 W WHITTINGHAM	6,767.50
10/22/2024	WEST GARDINER/NORTH PLATTE LOWERED VALVE BOXES	9,210.50
1/14/2025	WORK COMPLETED ON 09/25/2024 VALLEY WTP FLOW METER	4,722.91

**Total for[2240] VRBA Construction** **20,700.91**

**[679859] Waste Connections of Nebraska Inc**

2/01/2025	MONTHLY TRASH 02/01/2025 - 02/28/2025 LIBRARY/CITY HALL PUBLIC WORKS 210 W CHURCH	232.22
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**Total for[679859] Waste Connections of Nebraska Inc** **232.22**

**Report Total** **453,982.86**

Additional bills for Council:

Bamboo HR	\$350.20
Daily Record	\$29.33
JP Cooke	\$30.36
FiveNines	\$247.90
Trekk	\$12,647.00
Trekk	\$1,460.00
Wiese Plumbing	\$1,950.00

Pay Group: Payroll Period

**City of Valley**

**Gross Wages**

**Employee**

Hourly	\$26,855.40
Salary	\$21,850.29
Cell Phone Reimbursement	\$147.76
K9	\$500.84
Uniform	\$173.25
<b>Total:</b>	<b>\$49,527.54</b>

**Net Pay**

Net Check  
Direct Deposit

**Uncollected**

\$0.00

**Collected**

\$35,876.34

**Deductions (included in gross wages)**

**Uncollected**

**Collected**

2025 IRA 457(b)	\$1,878.88	\$0.00
2025 IRA 457(b) - Roth	\$968.44	\$0.00
AFLAC - Short Term Disability 2025	\$23.76	\$0.00
AFLAC - SPEVNT	\$20.16	\$0.00
AFLAC Accidental 2025	\$43.97	\$0.00
AFLAC Cancer 2025	\$60.17	\$0.00
Dental	\$30.88	\$0.00
Medical	\$478.43	\$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
<b>Deduction Total:</b>	<b>\$4,211.45</b>	<b>\$0.00</b>

Pay Code: 7796-26870-1444375

Pay Date: 01/24/2025

01/05/2025 through 01/18/2025

Pay Group: Payroll Period

**City of Valley**

Employee Taxes (included in gross wages)	<b>Uncollected</b>	<b>Collected</b>
Federal	\$0.00	\$3,972.34
Medicare	\$0.00	\$696.88
Social Security	\$0.00	\$2,979.80
State (NE)	\$0.00	\$1,790.73
<b>Employee Tax Total:</b>	<b>\$0.00</b>	<b>\$9,439.75</b>

Employer Taxes	<b>Uncollected</b>	<b>Collected</b>
Medicare	\$0.00	\$696.88
NE-UI	\$0.00	\$148.86
Social Security	\$0.00	\$2,979.80
<b>Employer Tax Total:</b>	<b>\$0.00</b>	<b>\$3,825.54</b>

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**Grand Totals**

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<b>Uncollected</b>		<b>Collected</b>	
Checks To Print:	\$0.00	Direct Deposits:	\$35,876.34
Employee Taxes:	\$0.00	Employee Taxes:	\$9,439.75
Employer Taxes:	\$0.00	Employer Taxes:	\$3,825.54
Deductions:	\$4,211.45	Deductions:	\$0.00
		Fees:	\$0.00
		Other Collections:	\$0.00
		<b>Bank Transfer to BambooHR:</b>	<b>\$49,141.63</b>

City of Valley

Employee	Hours	Deduction Amount	YTD Total	Employer Amount	Employer YTD Total
<b>2025 IRA 457(b)</b>					
Cassell, Andrew	80.93	\$0.00	\$0.00	\$80.33	\$146.83
Clark, Caleb	22.87	\$636.48	\$2,326.24	\$41.35	\$151.13
Dohrmann, Kenneth	82.07	\$188.02	\$373.10	\$188.02	\$373.10
Donnermeyer, Christie	80.00	\$265.39	\$509.76	\$159.23	\$305.85
Eggen, Doug	80.00	\$180.00	\$351.86	\$180.00	\$351.86
Emmi, Sarah	80.22	\$60.16	\$115.80	\$60.16	\$115.80
Musson, James	80.80	\$128.53	\$257.81	\$128.53	\$257.81
Sheets, Tim	82.67	\$164.30	\$317.87	\$164.30	\$317.87
Sorensen, Lori	80.00	\$0.00	\$0.00	\$115.63	\$182.41
Steckelberg, Andrew	80.77	\$0.00	\$0.00	\$109.23	\$211.10
Stewart, Samantha	80.00	\$0.00	\$0.00	\$143.08	\$259.06
Van Den Boogaart, Jeroen	80.00	\$173.08	\$336.43	\$207.69	\$403.71
Willmann, Geoffrey	58.20	\$82.92	\$208.68	\$82.92	\$208.68
<b>Grand Total</b>					
<b>Total Count: 13</b>	<b>Grand Total: 968.52</b>	<b>\$1,878.88</b>	<b>\$4,797.55</b>	<b>\$1,660.47</b>	<b>\$3,285.21</b>

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

City of Valley

Employee	Hours	Deduction Amount	YTD Total	Employer Amount	Employer YTD Total
<b>2025 IRA 457(b) - Roth</b>					
Cassell, Andrew	80.93	\$80.33	\$146.83	\$0.00	\$0.00
Eggen, Doug	80.00	\$270.00	\$527.80	\$0.00	\$0.00
Sorensen, Lori	80.00	\$192.72	\$304.02	\$0.00	\$0.00
Steckelberg, Andrew	80.77	\$109.23	\$211.10	\$0.00	\$0.00
Stewart, Samantha	80.00	\$143.08	\$259.06	\$0.00	\$0.00
Van Den Boogaart, Jeroen	80.00	\$173.08	\$336.43	\$0.00	\$0.00
<b>Grand Total</b>					
<b>Total Count: 6</b>	<b>Grand Total: 481.70</b>	<b>\$968.44</b>	<b>\$1,785.24</b>	<b>\$0.00</b>	<b>\$0.00</b>

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

Pay Group: Payroll Period

City of Valley

**Gross Wages**

**Employee**

Hourly	\$28,957.95
Salary	\$22,004.13
Cell Phone Reimbursement	\$147.76
K9	\$166.95
Other Taxable	\$155.20
Uniform	\$154.00
<b>Total:</b>	<b>\$51,585.99</b>

Net Pay

Net Check  
Direct Deposit

**Uncollected**

\$0.00

**Collected**

\$36,914.91

Deductions (included in gross wages)

**Uncollected**

**Collected**

2025 IRA 457(b)	\$2,503.43	\$0.00
2025 IRA 457(b) - Roth	\$983.19	\$0.00
AFLAC - Short Term Disability 2025	\$23.76	\$0.00
AFLAC - SPEVNT	\$20.16	\$0.00
AFLAC Accidental 2025	\$43.97	\$0.00
AFLAC Cancer 2025	\$60.17	\$0.00
Dental	\$30.88	\$0.00
Medical	\$478.43	\$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
<b>Deduction Total:</b>	<b>\$4,850.75</b>	<b>\$0.00</b>

Pay Group: Payroll Period

**City of Valley**

Employee Taxes (included in gross wages)	Uncollected	Collected
Federal	\$0.00	\$4,105.15
Medicare	\$0.00	\$731.88
Social Security	\$0.00	\$3,129.35
State (NE)	\$0.00	\$1,853.95
<b>Employee Tax Total:</b>	<b>\$0.00</b>	<b>\$9,820.33</b>

Employer Taxes	Uncollected	Collected
Medicare	\$0.00	\$731.88
NE-UI	\$0.00	\$125.82
Social Security	\$0.00	\$3,129.35
<b>Employer Tax Total:</b>	<b>\$0.00</b>	<b>\$3,987.05</b>

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**Grand Totals**

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<b>Uncollected</b>		<b>Collected</b>	
Checks To Print:	\$0.00	Direct Deposits:	\$36,914.91
Employee Taxes:	\$0.00	Employee Taxes:	\$9,820.33
Employer Taxes:	\$0.00	Employer Taxes:	\$3,987.05
Deductions:	\$4,850.75	Deductions:	\$0.00
		Fees:	\$174.00
		Other Collections:	\$0.00
		<b>Bank Transfer to BambooHR:</b>	<b>\$50,896.29</b>

City of Valley

Employee	Hours	Deduction Amount	YTD Total	Employer Amount	Employer YTD Total
<b>2025 IRA 457(b)</b>					
Adams, Brandon	86.08	\$187.27	\$187.27	\$187.27	\$187.27
Cassell, Andrew	80.55	\$0.00	\$0.00	\$79.88	\$226.71
Clark, Caleb	36.82	\$1,024.77	\$3,351.01	\$66.58	\$217.71
Dohrmann, Kenneth	81.80	\$187.12	\$560.22	\$187.12	\$560.22
Donnermeyer, Christie	80.00	\$265.39	\$775.15	\$159.23	\$465.08
Eggen, Doug	80.00	\$180.00	\$531.86	\$180.00	\$531.86
Emmi, Sarah	77.32	\$57.99	\$173.79	\$57.99	\$173.79
Musson, James	81.53	\$129.25	\$387.06	\$129.25	\$387.06
Sheets, Tim	83.45	\$166.60	\$484.47	\$166.60	\$484.47
Sorensen, Lori	80.00	\$0.00	\$0.00	\$115.63	\$298.04
Steckelberg, Andrew	80.48	\$0.00	\$0.00	\$108.98	\$320.08
Stewart, Samantha	80.00	\$0.00	\$0.00	\$143.08	\$402.14
Van Den Boogaart, Jeroen	80.00	\$188.53	\$524.96	\$226.23	\$629.94
Willmann, Geoffrey	81.18	\$116.51	\$325.19	\$116.51	\$325.19
<b>Grand Total</b>					
	<b>Total Count: 14</b>	<b>Grand Total: 1,089.22</b>	<b>\$2,503.43</b>	<b>\$7,300.98</b>	<b>\$1,924.35</b>
				<b>\$5,209.56</b>	

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

**City of Valley**

Employee	Hours	Deduction Amount	YTD Total	Employer Amount	Employer YTD Total
<b>2025 IRA 457(b) - Roth</b>					
Cassell, Andrew	80.55	\$79.88	\$226.71	\$0.00	\$0.00
Eggen, Doug	80.00	\$270.00	\$797.80	\$0.00	\$0.00
Sorensen, Lori	80.00	\$192.72	\$496.74	\$0.00	\$0.00
Steckelberg, Andrew	80.48	\$108.98	\$320.08	\$0.00	\$0.00
Stewart, Samantha	80.00	\$143.08	\$402.14	\$0.00	\$0.00
Van Den Boogaart, Jeroen	80.00	\$188.53	\$524.96	\$0.00	\$0.00
<b>Grand Total</b>					
<b>Total Count: 6</b>	<b>Grand Total: 481.03</b>	<b>\$983.19</b>	<b>\$2,768.43</b>	<b>\$0.00</b>	<b>\$0.00</b>

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

# Commission Summary

Date

1/21/2025



**Paid to**  
City of Valley

**For Period**  
1/1-1/15/2025

Description	Amount
	4,197.93

**Amount** \$4,197.93

# Commission Summary

Date

2/5/2025



**Paid to**  
City of Valley

**For Period**  
1/16-1/31/2025

Description	Amount
	3,779.95

**Amount** \$3,779.95

Date: February 4, 2025

To: City of Valley

Report by: Jeremy Beam, Lead Operator

O & M Report: January 2025

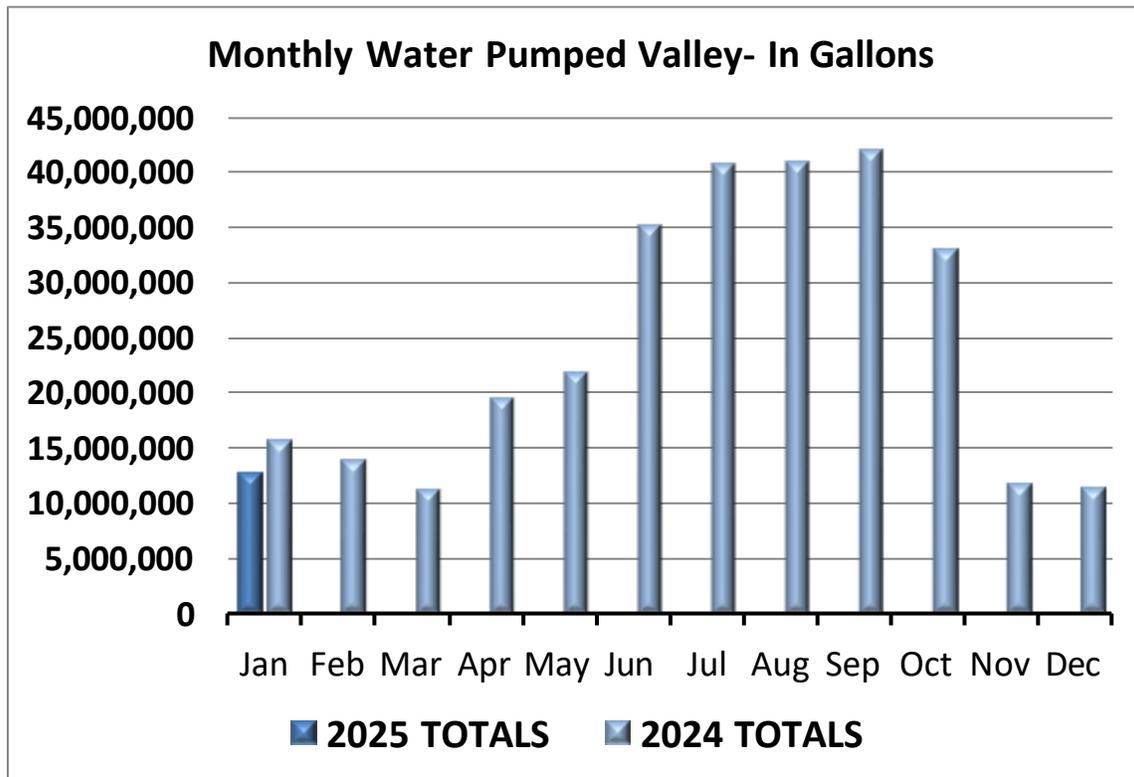
### **Water Operation & Maintenance:**

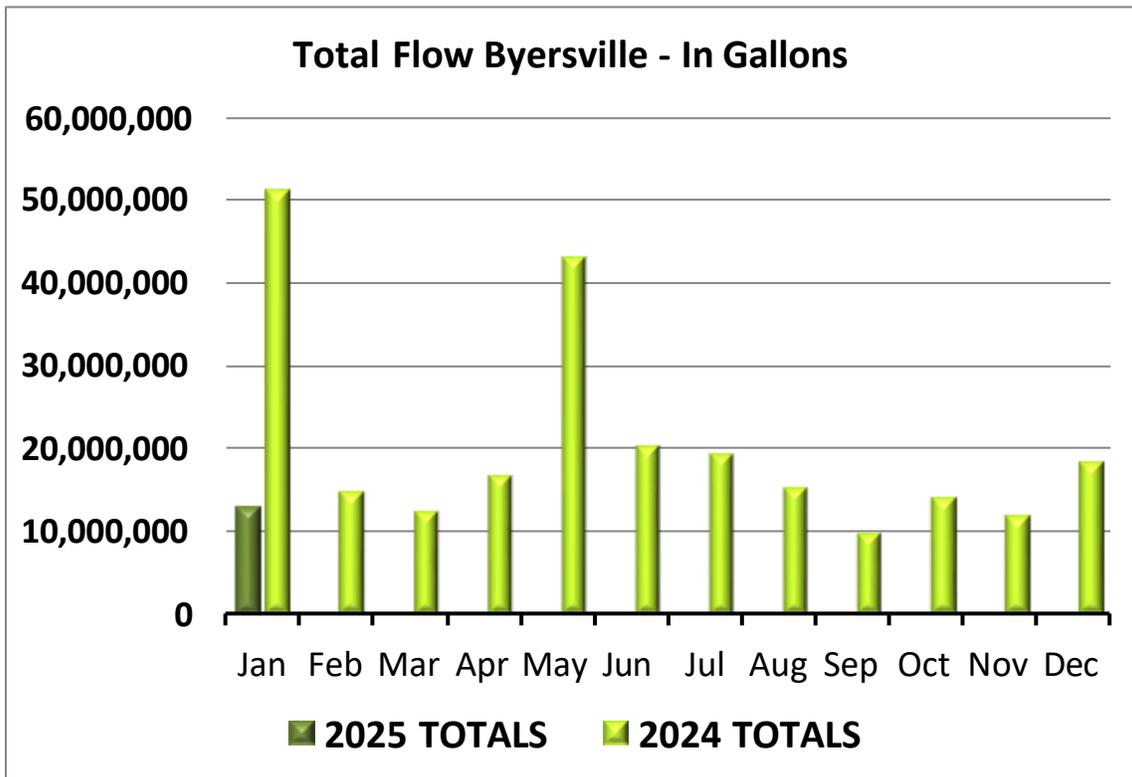
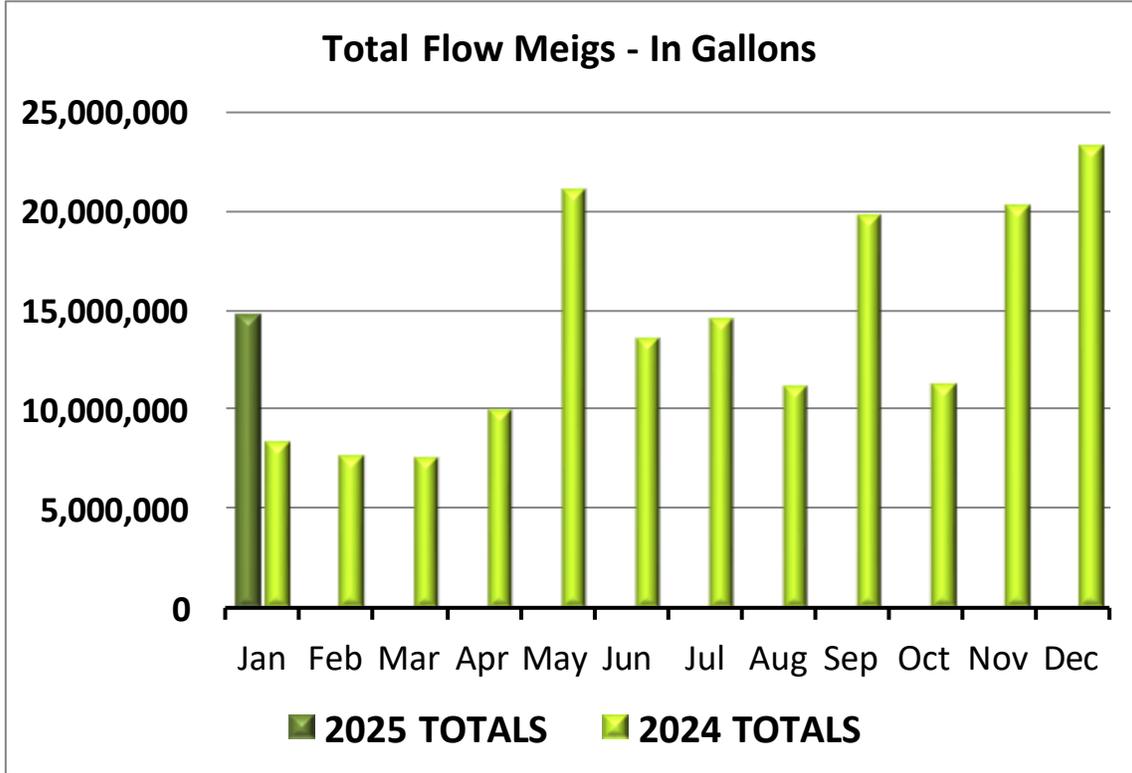
- 136 locates were done for the month.
- Meters were read on the 27<sup>th</sup>, we reread the locations that were not read on the 28<sup>th</sup>.
- Shutoff Notices were handed out on the 27<sup>th</sup>.
- Shutoffs were done on the 28<sup>th</sup>.
- PeopleService has been working with the Utility Clerk to get non-read meters figured out and what is wrong with them, we have been going through a list of non-reads fixing MXU's that are on the outside of the house. The ones inside the house will have to be contacted to set up an appointment. The top problem we are finding is that the wires are broken to the meter. We must get into the houses, then run new wires to the MXU's. The other problem we are finding is the house has an old MXU's, or the batteries are dead in the MXU. We are replacing them as we find them.
- Until we get all of them fixed, we will have a person working on them every day, that person will be working close with the Utility Clerk to get this done. He will report to her every day on what he is finding and what ones have been fixed. The clerk is compiling a contact list for the house we must get into to fix.
- Construction on the new water plant has started. They have been here every day getting ready. We are waiting for the City Office to sign and return the Standard Building Access Agreement to Great Plains so they can install the internet. Right now, Cox, our internet and phone provider runs through the area where the construction is being done. Cox charges a large fee to move the line so we switched our internet to Great Plains to have the installation done for free and have fiber optics. If this does not get moved and the Cox line is hit, we will lose the alarm system to the water plant and all the lift stations that call out when there is an issue.

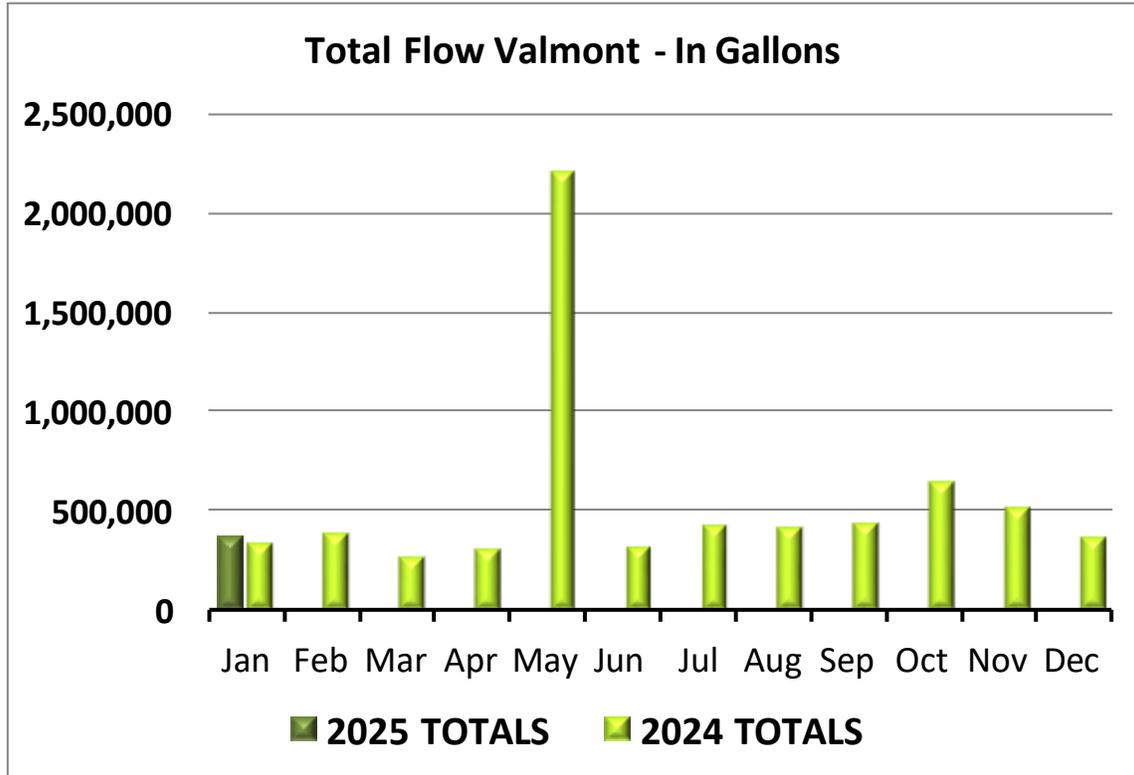
### **Wastewater Operation & Maintenance:**

- Meigs Street lift station is running on one pump, Electric Pump is coming Feb 4<sup>th</sup> to fix the number 1 pump, the impeller on the pump has come off the drive shaft. They have the parts to fix it. These pumps take a crane to pull being in the lower level of the lift station. The number 2 pump is getting pulled because it is pulling 120 amps it should be 60 amps, they are going to pull this pump to see if it plugged up.
- The grinder for Meigs Street lift station is being repaired and will be installed once the repairs are completed. Currently we are removing the debris daily from the bypass bar screen.

		January-25	December-24	January-24
<b>Water</b>				
	<b>Units</b>			
<b>Total Monthly Pumped Valley</b>	gallons	12,678,000	11,490,000	15,763,000
<b>Daily Average Pumped Valley</b>	gallons	414,709	377,366	436,290
<b>Average Fluoride Residual</b>	mg/L	0.00	0.00	0.00
<b>Fluoride used</b>	lbs	50.00	48.00	82.50
<b>Average Chlorine Residual</b>	mg/L	0.40	0.30	0.47
<b>Chlorine used</b>	lbs	1,670.00	1,397.00	243.40
<b>Potassium Permanganate</b>	lbs	378.00	338.70	607.00
<b>Wastewater</b>				
<b>Effluent Flow</b>				
<b>Total Flow Meigs Street</b>	gallons	14,763,000	23,302,000	8,375,000
<b>Avg Daily Flow Meigs Street</b>	gallons	476,000	751,000	270,000
<b>Total Flow Byarsville</b>	gallons	12,802,000	18,401,000	51,398,000
<b>Avg Daily Flow Byarsville</b>	gallons	413,000	593,000	16,580,000
<b>Total Flow Valmont</b>	gallons	358,000	366,000	428,780
<b>Avg Daily Flow Valmont</b>	gallons	11,500	11,800	13,831







Contract True-Ups - Current Contract Year				
Item	Budgeted Amount	Amount Spent	% of Budget	% of Time
Maintenance Budget	\$32,162.00	\$4,849.00	15%	33%
<b>Total</b>	<b>\$32,162.00</b>	<b>\$4,849.00</b>	<b>15%</b>	<b>100%</b>

**January Work Orders Completed:**

Completed	Equipment	Location	Task
01/02/25	HIGH SERVICE PUMP #2	30029 WT Valley, NE	Service Equipment
01/02/25	LADDERS	30029 WT Valley, NE	Inspection
01/02/25	PORTABLE GAS MONITOR	30029 WT Valley, NE	Calibrate Equipment
01/02/25	TRIPOD	30029 WT Valley, NE	Inspection
01/02/25	FIRE EXTINGUISHERS	30029 WT Valley, NE	Inspection

Completed	Equipment	Location	Task
01/02/25	Chemical Feed Line	30029 WT Valley,	Service Equipment NE
01/03/25	VALLEY SHORES LIFT STATION 2	30029 WW Valley,	LS Monthly PM NE
01/03/25	VALLEY SHORES LIFT STATION 3	30029 WW Valley,	LS Monthly PM NE
01/03/25	FIRST AID KIT	30029 WT Valley,	Inspection NE
01/03/25	HARNESS	30029 WT Valley,	Inspection NE
01/03/25	HOIST AND WINCHES	30029 WT Valley,	Inspection NE
01/06/25	LIFT STATION #1-VALLEY, NE SYST	30029 WW Valley,	LS Annual PM NE
01/06/25	VALLEY SHORES LIFT STATION 1	30029 WW Valley,	LS Monthly PM NE
01/06/25	LIFT STATION #1-VALLEY, NE SYST	30029 WW Valley,	LS Annual PM NE
01/07/25	BYERSVILLE LS EMERGENCY GENERATOR	30029 WW Valley,	LS Monthly PM NE
01/07/25	COUNTRY AIRE LIFTSTATION	30029 WW Valley,	LS Monthly PM NE
01/07/25	DAIRY QUEEN LIFTSTATION	30029 WW Valley,	LS Monthly PM NE
01/07/25	MALLARD LANDING LIFT STATION 1	30029 WW Valley,	LS Monthly PM NE
01/07/25	MALLARD LANDING LIFT STATION 2	30029 WW Valley,	LS Monthly PM NE
01/07/25	MALLARD LANDING LIFT STATION 3	30029 WW Valley,	LS Monthly PM NE
01/07/25	MALLARD LANDING LIFT STATION 4	30029 WW Valley,	LS Monthly PM NE
01/07/25	MEIGS LS EMERGENCY GENERATOR	30029 WW Valley,	LS Monthly PM NE
01/07/25	REGIONAL LS EMERGENCY GENERATOR	30029 WW Valley,	LS Monthly PM NE
01/07/25	VALHAVEN LIFTSTATION	30029 WW Valley,	LS Monthly PM NE

Completed	Equipment	Location	Task
01/07/25	BLUEWATER LIFTSTATION 1	30029 WW Valley, LS Monthly PM NE	
01/07/25	BLUEWATER LIFTSTATION 2	30029 WW Valley, LS Monthly PM NE	
01/07/25	BLUEWATER LIFTSTATION 3	30029 WW Valley, LS Monthly PM NE	
01/07/25	BLUEWATER LIFTSTATION 4	30029 WW Valley, LS Monthly PM NE	
01/07/25	BLUEWATER LIFTSTATION 5	30029 WW Valley, LS Monthly PM NE	
01/07/25	BLUEWATER LIFTSTATION 6	30029 WW Valley, LS Monthly PM NE	
01/07/25	BLUEWATER LIFTSTATION 7	30029 WW Valley, LS Monthly PM NE	
01/07/25	GINGER COVE LIFT STATION #1	30029 WW Valley, LS Monthly PM NE	
01/07/25	GINGER COVE LIFT STATION #2	30029 WW Valley, LS Monthly PM NE	
01/07/25	GINGER WOODS LIFT STATION #1	30029 WW Valley, LS Monthly PM NE	
01/07/25	GINGER WOODS LIFT STATION #2	30029 WW Valley, LS Monthly PM NE	
01/07/25	GINGER WOODS LIFT STATION #3	30029 WW Valley, LS Monthly PM NE	
01/07/25	2 INCH TRASH PUMP #3	30029 WW Valley, Inspection NE	
01/07/25	LIFT STATION #1-VALLEY, NE SYST	30029 WW Valley, LS Monthly PM NE	

**DAILY RECORDS****January 2025**

	<b>This month</b>	<b>Last month</b>	<b>Last year</b>
<b>LIBRARY VISITS:</b>			
Adults	426	457	305
Children	360	368	209
Computers			
Adults	51	58	20
Children	74	66	29
Fax/Copies	26	36	43
<b>REFERENCE TRANSACTIONS</b>			
Locating Library Materials	58	42	49
Readers' Advisory	19	18	27
Account info and renewals	47	21	20
Technology Assistance	40	79	92
Local Info	46	25	40
General Info	327	289	147
<b>Total</b>	<b>537</b>	<b>474</b>	<b>375</b>
<b>TOTAL NUMBER OF LIBRARY PROGRAMS:</b>			
Adults	6	4	4
Teens	4	3	4
Children	8	7	9
Pre-K	1	1	1
<b>Total</b>	<b>19</b>	<b>15</b>	<b>18</b>
<b>TOTAL PROGRAM ATTENDANCE:</b>			
Adults	30	89	30
Teens	27	15	27
Children	71	113	81
Pre-K	4	6	9
<b>Total</b>	<b>132</b>	<b>223</b>	<b>147</b>
<b>NEW PATRONS</b>			
Valley	10	7	6
Douglas County	1	2	0
Non-Douglas County	0	0	0
<b>Total</b>	<b>11</b>	<b>9</b>	<b>6</b>
<b>Volunteers/hours</b>	<b>0/0</b>	<b>0/0</b>	<b>0/0</b>
<b>MATERIALS CHECKED OUT:</b>			
Adult	627	560	490
Children	1277	910	909
Overdrive	386	358	337

**Valley Cemetery Board**  
**Valley City Hall**  
**January 16th, 2025, 6:30pm**  
**Meeting Minutes**

Present: Members – Everett, Betty, Dean, Kurt, Krista, Lindi  
Guests: Bill Socha

Meeting called to order at 6:47pm.  
Dean noted the Open Meeting Act on the north wall of the meeting room.

Meeting minutes approved by: Kurt  
Seconded by: Lindi  
All in favor, motion carried.

**Old Business:**

*Snide Property*- Gerri contacted Douglas County attorneys office. Received message from Thereisa Urich that the Snide property is in the jurisdiction of Valley.

*Columbarium*- Kurt will follow up with Hunter in the spring.

*Linda George Monument*- Bulbs have been planted.

*Historic Log Book*- Dean advised that cemetery board should contact Dave Williams about the need for book to be preserved and digitized. It would be useful for genealogy and cemetery research. Krista will reach out.

*Wreaths Across America*- Kurt is learning new paperwork and processes. Will follow-up.

*Book flash drives*- Dean spoke with Christie at city office. They are looking for them.

*Cemetery flag*- Dean spoke with Christie about replacing the tattered flag. Have not heard follow-up. Bill will drive-out to verify if the flag is replaced.

*Digitizing cemetery records*- Krista will continue to research costs and benefits of different options. Will present findings at next meeting.

**New Business:**

*Omaha Daily Record*- City has it at the office. Valley public notices are published in it.

*House Family Plot-* Connie Salinas contacted the city about burying family ashes in family plot. Betty and Dean unable to find record of family name. Dean spoke with Reichmuth Funeral Home and the family plot is located in Prospect Hill Cemetery in Elkhorn. Reichmuth will handle.

The next meeting will be **March 27th, 2025, at 6:30pm.**

Kurt made a motion to adjourn, and Lindi seconded.

The meeting was adjourned at 7:24pm.

Meeting minutes recorded by secretary Krista Lewis.

# SDL – LOCAL RECOMMENDATION

NEBRASKA LIQUOR CONTROL COMMISSION  
301 CENTENNIAL MALL SOUTH  
PO BOX 95046  
LINCOLN, NE 68509-5046  
PHONE: (402) 471-2571  
FAX: (402) 471-2814  
EMAIL: [lcc.sdl.licensing@nebraska.gov](mailto:lcc.sdl.licensing@nebraska.gov)  
WEBSITE: [www.lcc.nebraska.gov](http://www.lcc.nebraska.gov)

154323 Twin Rivers YMCA / YMCA of Greater Omaha

License # 154323 Licensee Name/Non-Profit Organization Twin Rivers YMCA / YMCA of Greater Omaha

Event location name: Twin Rivers YMCA

Event address/location: 6100 Twin Rivers Circle, Valley, NE 68064

Event Type: 6100 Twin Rivers Circle, Valley, NE 68064

Event date(s): 3/14/25

Event start time(s): 4pm

Event end time(s): 11pm

Indoor area to be licensed in length & width: 96 X 45

Outdoor area to be licensed in length & width: \_\_\_\_\_ X \_\_\_\_\_ (Must submit a diagram)

Estimated number of attendees: 200

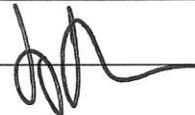
Alternate dates/times: \_\_\_\_\_

Alternate location name/location: \_\_\_\_\_

Type of alcohol to be served: Beer  Wine  Distilled Spirits

Event contact name: Jerry Rinne Event contact phone number: 402-719-0332

Event contact Email: jrinne@metroymca.org

\*Signature Authorized Representative: 

**Local Governing Body completes below:**

The local governing body for the City of \_\_\_\_\_ **OR** \_\_\_\_\_  
County of \_\_\_\_\_ approves the issuance of a Special Designated License as  
requested above.

\_\_\_\_\_  
Local Governing Body Authorized Signature

\_\_\_\_\_  
Date

# Non-Profit Organization Application for Special Designated License

NEBRASKA LIQUOR CONTROL COMMISSION  
501 CENTENNIAL MALL SOUTH  
PO BOX 95046  
LINCOLN, NE 68509-5046  
PHONE: (402) 471-2571  
FAX: (402) 471-2814  
EMAIL: [lcc.frontdesk@nebraska.gov](mailto:lcc.frontdesk@nebraska.gov)  
WEBSITE: [www.lcc.nebraska.gov](http://www.lcc.nebraska.gov)

## Affidavit of Non-Profit Status

I HEREBY DECLARE THAT THE CORPORATION MAKING APPLICATION FOR A SPECIAL DESIGNATED LICENSE UNDER THE NEBRASKA LIQUOR CONTROL ACT IS EITHER A MUNICIPAL CORPORATION, A FINE ARTS MUSEUM INCORPORATED AS A NONPROFIT CORPORATION, A RELIGIOUS NONPROFIT CORPORATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, A POLITICAL ORGANIZATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, OR ANY OTHER NONPROFIT CORPORATION, THE PURPOSE OF WHICH IS FRATERNAL, CHARITABLE, OR PUBLIC SERVICE AND WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES AS PER §53-124.11(1).

AS SIGNATORY I CONSENT TO THE RELEASE OF ANY DOCUMENTS SUPPORTING THIS DECLARATION AND ANY DOCUMENTS SUPPORTING THIS DECLARATION WILL BE PROVIDED TO THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY AGENT OF THE LIQUOR CONTROL COMMISSION IMMEDIATELY UPON DEMAND. I ALSO CONSENT TO THE INVESTIGATION OF THIS CORPORATE ENTITY TO DETERMINE IT'S NONPROFIT STATUS.

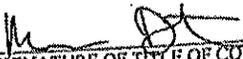
I AGREE TO WAIVE ANY RIGHTS OR CAUSES OF ACTION AGAINST THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY PARTY RELEASING INFORMATION TO THE AFOREMENTIONED PARTIES.

Twin Rivers YMCA (YMCA of Greater Omaha)

NAME OF CORPORATION

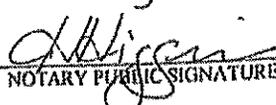
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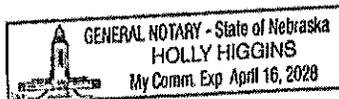
FEDERAL ID NUMBER

  
SIGNATURE OF TITLE OF CORPORATE OFFICERS

THE ABOVE INDIVIDUAL STATES THAT THE STATEMENT ABOVE IS TRUE AND CORRECT: IF ANY FALSE STATEMENT IS MADE ON THIS APPLICATION, THE APPLICANT SHALL BE DEEMED GUILTY OF PERJURY AND SUBJECT TO PENALTIES PROVIDED BY LAW. (SEC. §53-131.01) NEBRASKA LIQUOR CONTROL ACT

SUBSCRIBED IN MY PRESENCE AND SWORN TO BEFORE ME THIS 6th DAY OF February, 2025.

  
NOTARY PUBLIC SIGNATURE & SEAL



## **Christie Donnermeyer**

---

**From:** Valley City Office  
**Sent:** Wednesday, January 8, 2025 11:00 AM  
**To:** Cindy Grove; Christie Donnermeyer; Cameron Gales  
**Subject:** Council Agenda Request Jaime kobs

**Name:** Jaime kobs

**Phone:** 4023502501

**Email Address:** jaimekobs@hotmail.com

**Address:** 28015 heron circle Valley 68064

**Agenda Item Description:** No Parking Signs

**Requested Action:** The curve around Valley Shores in front of the apartment complex is constantly packed with cars. It is a safety risk due to the amount of people walking in the neighborhood, the way the sun comes up causing blinding brightness and during the winter where the snow is plowed and is single lane. It is not only a safety hazard for the drivers, but also for the walkers. We would like to see no parking signs along the curve between the stop sign and the entrance to the apartment complex.

**Does this require an expenditure of funds:** Unsure

[View in List](#)









# RESOLUTION 2025-06

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

**WHEREAS**, the City of Valley, Douglas County, Nebraska, has received an Application for permit to sell fireworks within the Valley City Limits from American Legion Post 58/Legion Baseball, and

**WHEREAS**, the Valley City Council in regular session on February 11, 2025 reviewed said Application.

**NOW, THEREFORE, BE IT RESOLVED**, by the Governing Body of the City of Valley, Douglas County, Nebraska, that the Application for a permit to sell fireworks submitted by American Legion Post 58/Legion Baseball is approved. A fireworks permit will be issued to American Legion Post 58/Legion Baseball upon receipt of a copy of a certificate of insurance and payment of fees as set forth in Ordinance No. 620 and subject to any and all other reasonable conditions imposed by the City Building Inspector and/or City Code.

PASSED AND APPROVED this 11<sup>th</sup> day of February 2025.

CITY OF VALLEY, DOUGLAS COUNTY, NEBRASKA

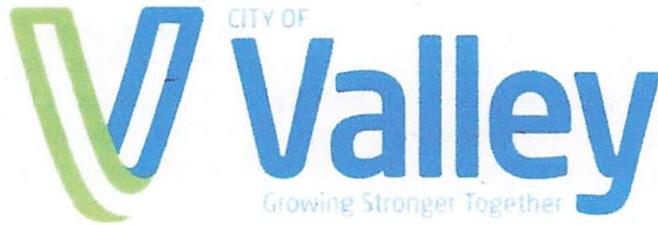
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Cindy Grove, Mayor

ATTEST:

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Christie Donnermeyer, City Clerk



# Fireworks Application

City of Valley, NE  
203 North Spruce Street  
Valley, NE 68064

Application Score: \_\_\_\_\_

City Clerk – 402-359-2251 ext. 314 or email cityclerk@valleyne.org

(Please Print)

### APPLICATION INFORMATION

Date 1/20/2025 Renewal  Yes  No Year of last Renewal 2024 State NE  
Fireworks No. 2025-RP-89885942-18-01

Name of Organization: AMERICAN LEGION Post 58/LEGION BASEBALL

Organization Address: 111 E. FRONT ST  
PO BOX 574 City, State, Zip VALLEY, NE 68064

Name of Person(s) Responsible DICK ROWE/GARY WASSERBURGER

Phone No. \_\_\_\_\_ Cell No. 402-490-5324 Email Address: DODGERRIFANFOREVER42@gmail.com  
402-681-1402 egwasser@cox.net

### SITE LOCATION INFORMATION

Site Location/Address: 6080 N. 261 ST. CIRCLE, VALLEY, NE 68064

Property Owner Name/Address AMARENDAR VANAPARTI, NE. 68022 Property Owner Phone No. 402-990-0916  
2903 N. 191 ST. STREET, ELKHORN

Lot Size 1.11 acres Total Dimensions 60 x 60 Total Sq. feet 3600 Current Zoning 63

Existing use: VACANT LOT

Proposed use: TEMPORARY FIREWORKS TENT

Electric wiring/lighting provided:  Yes  No Estimated date of Inspection JUNE 24, 2025

Number of paved parking spots: OPEN CIRCLE Total sign square footage 46 FT<sup>2</sup>

**APPLICANT CERTIFICATION**

The information contained in this application is true and accurate to the best of my knowledge. I have read, am familiar with and acknowledge receipt of Article VII Fireworks Sales (Section 30-260 thru 271) NFPA 1124 and all State Statutes regarding sales within the City of Valley. I understand that failure to comply with all regulations of the City Code and State Statute may result in the immediate suspension of this permit. Please have permit available on-site for inspectors. Spot inspections will be made during the operational period.

Signature of Applicant Richard Rowe Date 1/20/2025

**To be Completed by the City of Valley ONLY**

City of Valley Inspection:

- Temporary use complies with site development regulations.
- Proposed parking and circulation allow safe access to the site.
- Denied.
- Approved for the period from \_\_\_\_\_ to \_\_\_\_\_ with the following conditions:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

City of Valley Permits & Inspections

Approved by: \_\_\_\_\_ Date \_\_\_\_\_



## Fireworks Application INSTRUCTIONS

### APPLICATION REQUIREMENTS (January 1 through January 31)

1. Fill out the first section titled "Application Information"
2. Attach a check for \$50 made out to the City of Valley – submit with application
3. Include the following attachments:
  - a. Statement of purpose for the proceeds to be used a community betterment within the City of Valley.
  - b. Proof of non-profit status.
  - c. Prior year financials or estimated financial projections.
  - d. A sketch plan of the location site including access to site and parking areas ,floor plan of all tables, egress and ingress (site location shall include 25 foot setback from right-of-way and 50 feet from permanent structure, three exits, 300 feet from gas or propane, 50 feet from any governmental, playground, school or child-care center). Current zoning must be TA, C1, C2, C3, I-1, or I-2. Please mark location of fire extinguishers (2) & no smoking signs (see example of site plan). Ideally, a GIS schematic showing the exact location and site distances from neighboring properties/buildings would be preferable.
  - e. A sign plan showing the location and size of planned signage and detailed information of the proposed tent to be erected and the screening to be used.
  - f. Copy of Property owner, Agent or Landowner signed statement giving permission for temporary stand.
  - g. Storage and security plan of the materials when the operation is closed.
4. Fill out the second section titled "Site Location Information"

**Please note, the City of Valley and the Nebraska State Fire Marshall's office follow all NFPA 1124 Code for the transportation, storage and retail sales of Fireworks which include additional regulations (see attached rules).**

## APPROVAL PROCESS

- A. Every application will be reviewed initially by the City of Valley Building Inspector. The sketch plan will be instrumental in determining whether or not the application meets all regulations.
- B. Once the application meets initial approval, it will be scored by the City Clerk. After the application filing period and after the city clerk's submittal of recommendations, the city council shall review all applications and by resolution, either approve, approve with conditions, or deny, each such application. This will be done at a public meeting, and you will be notified of the exact date and time.
- C. Prior to issuance of the permit, the applicant shall pay to the city a permit fee of \$250 and shall supply to the city clerk a copy of Certificate of Insurance issued by an insurance company in good standing, authorized to do business in the State of Nebraska, providing the applicant with combined liability coverage for bodily injury and property damage in a minimum amount of \$300,000 per occurrence, \$1,000,000 in aggregate coverage and naming the City of Valley as an additional insured.
- D. The permit may be obtained at the office of the city clerk only after an inspection of the fireworks stand or place of sale by the City Building Inspector. You must contact the **Building Inspector at 402-359-2251 ext 306** at least 10 days in advance to set up an inspection. You must receive a Certificate of Occupancy permit prior to the opening of the tent/fireworks stand.

### ADDITIONAL INFORMATION:

Excerpt of Ordinance No. 617:

#### **Sec. 7-311. Removal.**

Immediately after the fireworks sale season, the permit holder shall clean the area in and around any stand where fireworks were sold and remove any portable tent or stand from its temporary location. Such work shall be completed within three days of the closing of the particular period of the fireworks season.

#### **Sec. 7-312. Fireworks Report.**

Each permit holder shall, on or before December 1<sup>st</sup> of the year for which the permit is held file with the city clerk a written statement of the income and expenses from the sale of its fireworks within the city for such year, together with a detailed statement of its community betterment expenditures made from the net proceeds from the sale of fireworks in such year.

A complete copy of the ordinance is available at city hall or on the city website @ [www.valley.ne.org](http://www.valley.ne.org)

If you have any questions, please do not hesitate to contact the City Clerk at 402-359-2251 ext 314 or email [cityclerk@valleyne.org](mailto:cityclerk@valleyne.org).

# NEBRASKA STATE FIRE MARSHAL

246 South 14th Street  
Lincoln, NE 68508-1804

## LICENSE FOR SALE OF FIREWORKS

Permissible fireworks may be sold at retail commencing 12:01 AM June 25 and ending 11:59 PM July 4 OR 12:01 AM December 29 and ending 11:59 PM December 31 and must be purchased from a licensed distributor or jobber. A jobber may not sell retail. Invoice copies for all fireworks must be kept available for inspection and must show the license number of the distributor or jobber. Fireworks may not be sold outside the city limits of an incorporated town or village. Violations of State Fire Marshal regulations may result in immediate revocation of this license.

### LICENSE GOOD ONLY FOR CALENDAR YEAR IN WHICH ISSUED

This copy signed, dated and numbered by the STATE FIRE MARSHAL constitutes issuance of a LICENSE pursuant to the provisions of Nebraska Revised Statute 28-1246 (1994 Supp.). Such license shall be displayed at licensee's place of business.

**DATE RECEIVED:**

January 31, 2024 07:26 AM

**TYPE OF LICENSE AND FEE:**

Retail Permit (July) - \$25.00

**LOCATION OF OUTLET FOR RETAIL SALE OF FIREWORKS:**

6080 N 261 St Circle  
Valley  
Tent in vacant lot

**COUNTY:**  
Douglas

**STORAGE LOCATION:**

**DISTRIBUTOR(S)/JOBBER(S):**

Ka-Boomers Enterprises, Inc. (2024-RP-82511052-10)

**SALES TAX NUMBER:**

**DATE ISSUED:**

January 30, 2024 03:29 PM

  
STATE FIRE MARSHAL

**LICENSE HOLDER:**

Claude H. Montgomery Post No. 58, The American Legion

**LICENSE NUMBER:**

2024-RP-82961058-38-01

2025 Ka-Boomer's 1/2 Price Outlet Fireworks Stand Agreement

Valley, NE  
2025

**The Agency, Ka-Boomer's Enterprises, Inc. agrees to:**

- 1. To obtain and provide city, county and state fireworks permits that must be displayed at fireworks stand.
- 2. American Legion Post 58/VFW Post 9897 will assist in filling out city permit paperwork pertaining to non-profit organization and contact person.
- 3. To publish advertising in local areas. To pay rent on property Lease. To pay for tent rental.
- 4. To provide a list of inventory, selling aids, and equipment for use in the fireworks stand. To operate/manage the fireworks stand 24/7.
- 5. To pick up all remaining fireworks inventory and stand supplies at the end of the season.
- 6. The following will be the commission structure for the 2025 season:  
  - American Legion Post 58/VFW Post 9897 will be guaranteed \$6,000.00 for the 2025 fireworks season only upon approval by the City of Valley.
  - American Legion Post 58/VFW Post 9897 will be included as additional insured on the 2025 Premise Liability Insurance policy.
- 7. If American Legion Post 58 would like to provide any volunteer help, they must contact Ka-Boomer's to make arrangements to do so.

**Please fill out the following COMPLETELY and please write Legible:**

I hereby agree to meet all the guidelines set forth by Ka-Boomer's Enterprises, Inc.

Name of Organization: Valley American Legion Post 58/VFW Post 9897

Authorized Signature: Richard Rowe Date: 11/25/2024  
(Dick)

**CHAIR PERSON CONTACT INFORMATION: Please Print the following:**

Agent: Richard Rowe

Address: 206 Sunset St. PO Box 229 City: Valley ST: NE Zip: 68064

Home Phone: 402-359-5417 Work: \_\_\_\_\_ Cell: 402-490-5324 Email: dodgerfanforever42@gmail.com

**COMMISSION INFORMATION: Please Print the following:**

\*\* IMPORTANT-Commission check will be made payable to: American Legion Post 58

\*\* IMPORTANT-Non-Profit Organization Federal I.D. Number: 47-6032520

ADDRESS TO MAIL COMMISSION CHECK: PO Box 574 Valley, NE 68064

**ADDITIONAL CONTACT INFORMATION:**

#1 Name: Dick Rowe Phone: 402-359-5417 Cell Phone: 402-490-5324

#2 Name: Gary Wasserburger Phone: \_\_\_\_\_ Cell Phone: 402-681-1402

\*\*\*\*\*For Office Use Below This Line\*\*\*\*\*

KA-BOOMER'S ENTERPRISES, INC. Agrees to the guidelines noted above:

By: \_\_\_\_\_ Date: \_\_\_\_\_

**PLEASE RETURN BY: DECEMBER 1<sup>st</sup>, 2024**

## Request for Taxpayer Identification Number and Certification

Give Form to the  
requester. Do not  
send to the IRS.

▶ Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Print or type. See Specific Instructions on page 3.	<p>1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <b>AMERICAN LEGION POST 58 CLAUDE H. MONTGOMERY</b></p> <p>2 Business name/disregarded entity name, if different from above</p> <p>3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.</p> <p><input type="checkbox"/> Individual/sole proprietor or single-member LLC    <input type="checkbox"/> C Corporation    <input type="checkbox"/> S Corporation    <input type="checkbox"/> Partnership    <input type="checkbox"/> Trust/estate</p> <p><input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ <b>501c-19</b></p> <p><small>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</small></p> <p><input type="checkbox"/> Other (see instructions) ▶</p>	<p>4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from FATCA reporting code (if any) _____</p> <p><small>(Applies to accounts maintained outside the U.S.)</small></p>
	<p>5 Address (number, street, and apt. or suite no.) See instructions. <b>111 E. FRONT STREET - PO BOX 574</b></p> <p>6 City, state, and ZIP code <b>VALLEY, NE 68064</b></p> <p>7 List account number(s) here (optional)</p>	<p>Requester's name and address (optional)</p>

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

<b>Social security number</b>												
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or												
<b>Employer identification number</b>												
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4	7	-	6									
0	3	2	5									
2	0											

**Part II Certification**

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

<b>Sign Here</b>	Signature of U.S. person ▶ <b>Richard Rowe</b>	Date ▶ <b>11/25/2024</b>
------------------	--	--------------------------

**General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

**Purpose of Form**

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

*If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.*

Ka-Boomer's Enterprises, Inc.  
2025 Property Lease Agreement  
PO Box 86 Wahoo, NE 68066

Valley, NE  
2025

The following license agreement is for a short term license only for the purpose of operating a retail fireworks on privately owned property. Ka-Boomers Enterprises, Inc. agrees to the following terms of the contract with the current property owner(s):

Name Amarendar Vanaparti  
Address 2703 N. 191<sup>st</sup> Street Elkhorn, NE 68022  
Phone 402-990-0916 Cell: \_\_\_\_\_ Fax: \_\_\_\_\_ Email: \_\_\_\_\_

1. To pay lease fee in the amount of \$ \_\_\_\_\_ on the property located at 6080 N. 261<sup>st</sup> Circle Valley, NE 68064 Rent payable to said owner per approval of said premises by City Council or County Board. Ka-Boomer's will be given first option the following year upon performance satisfaction in current selling year as witnessed by landowner. If said City Council, County Board, or State in which you are located decides to Ban the sale of Fireworks due to weather/dry conditions and making it unable for Ka-Boomer's to make use of the property, 100% of the lease amount would be returned to Ka-Boomer's, Inc. If a Ban should occur during said period of lease then a pro-rated lease amount will be returned to Ka-Boomer's based on the amount of days not used by Ka-Boomer's, Inc. In the event Ka-Boomer's is unable to fill the management position to operate this location prior to the dates of the lease, the lease is void.
2. The date of the lease will be from June 25<sup>th</sup> through and including July 4<sup>th</sup>, 2025. We will start setting up the area 2-3 days in advance. Trailer will be removed as soon as possible or as agreed upon at the time of the lease.
3. These premises will be left in similar condition as prior to beginning retail operations. Ka-Boomers will repair promptly any damage resulting to the premises as a result of Ka-Boomer's activities. All trash will be picked up and removed from the property upon or before departure.
4. Ka-Boomer's Enterprises, Inc. will provide owner of property a premise liability insurance policy in the amount of \$5,000,000 in case of any injury occurring on the property. This policy will be received two weeks prior to date of lease.
5. Ka-Boomer's Enterprises Inc., will protect and maintain said property through and including dates of this lease agreement. The location will be supervised by an adult. Fireworks will not be allowed to be discharged on property. Signs will also be posted as to not allow the lighting of fireworks on property.
6. Waiver. To the extent permitted by law, Licensor (land owner), its agents and employees, shall not be liable for, and licenses waives all claims for damage or loss to persons or property sustained by licensee or any persons claiming through Licensee resulting from any accident or occurrence in or upon the Licensee Area.
7. Indemnification. Licensee shall indemnify Licensor, its agents and employees, from and against any and all liability, liens, claims, damages, expenses, fines, penalties, suits, proceedings, action and causes of action arising or related in any way to Licensee's use of the Licensed Area and adjacent area, Licensee's activities in the Area, or any damage, loss or theft of any property of Licensee.
8. Rental fee and insurance will be received by land owner no later than two weeks prior to setting up fireworks stand.
9. Contract void if before mentioned property is sold/leased providing Ka-Boomer's with a 60-day notice prior to lease date.

\*\*\*\*\*

I, Dan Bunier, agent for Ka-Boomer's Enterprises, Inc. do hereby agree to these terms

Signed: [Signature] Date: 11/13/24

I, current land owner (representative for land owner), do hereby agree to these terms (please print legibly for payment)

Signed: [Signature] Date: 11/20/24

Printed Name: Amhar Vanaparti

NOTE: Rent payment will be made to: Amarendar Vanaparti If Indv. S.S. # 184-80-903Z  
If Payable to Business; FED. ID # \_\_\_\_\_ Type of Business (Indv., S-Corp, LLC, 501, etc.) Individual

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

2023

For calendar year 2023 or other tax year beginning , 2023, and ending , 20

Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

Department of the Treasury Internal Revenue Service

A Check box if address changed.

B Exempt under section 501(c)19, 408(e), 220(e), 408A, 530(a), 529(a), 529A

Print or Type

Name of organization AMERICAN LEGION POST 58 CLAUDE H MONTGOMERY
Number, street, and room or suite no. 111 E FRONT ST
City or town, state or province, country, and ZIP or foreign postal code VALLEY, NE 68064
C Book value of all assets at end of year 184,175.

D Employer identification number 47-6032520

E Group exemption number (see instructions)

F Check box if an amended return.

G Check organization type 501(c) corporation, 501(c) trust, 401(a) trust, Other trust, State college/university, 6417(d)(1)(A) Applicable entity

H Check if filing only to claim Credit from Form 8941, Refund shown on Form 2439, Elective payment amount from Form 3800

I Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation

J Enter the number of attached Schedules A (Form 990-T) 1

K During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No X

L The books are in care of 206 SUNSET ST VALLEY NE 68064 Telephone number (402) 490-5324

Part I Total Unrelated Business Taxable Income

Table with 11 rows for Part I: Total Unrelated Business Taxable Income. Includes lines 1-11 with descriptions and numerical values.

Part II Tax Computation

Table with 7 rows for Part II: Tax Computation. Includes lines 1-7 with descriptions and numerical values.

Part III Tax and Payments

Table with 5 main rows for Part III: Tax and Payments. Includes sub-rows 1a-1d, 2, 3a-3e, 3f, 4, 5 with descriptions and numerical values.

**Part III Tax and Payments (continued)**

6a	Payments: Preceding year's overpayment credited to the current year	6a		
b	Current year's estimated tax payments. Check if section 643(g) election applies <input type="checkbox"/>	6b		
c	Tax deposited with Form 8868	6c		
d	Foreign organizations: Tax paid or withheld at source (see instructions)	6d		
e	Backup withholding (see instructions)	6e		
f	Credit for small employer health insurance premiums (attach Form 8941)	6f		
g	Elective payment election amount from Form 3800	6g		
h	Payment from Form 2439	6h		
i	Credit from Form 4136	6i		
j	Other (see instructions)	6j		
7	<b>Total payments.</b> Add lines 6a through 6j	7		
8	Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	8		
9	<b>Tax due.</b> If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed	9		0.
10	<b>Overpayment.</b> If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid	10		
11	Enter the amount of line 10 you want: <b>Credited to 2024 estimated tax</b> <b>Refunded</b>	11		

**Part IV Statements Regarding Certain Activities and Other Information (see instructions)**

1	At any time during the 2023 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here	Yes	No
2	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file.		X
3	Enter the amount of tax-exempt interest received or accrued during the tax year . . . . \$		
4	Enter available pre-2018 NOL carryovers here \$ . Do not include any post-2017 NOL carryover shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by any deduction reported on Part I, line 6.		
5	Post-2017 NOL carryovers. Enter the Business Activity Code and available post-2017 NOL carryovers. Don't reduce the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17, for the tax year. See instructions.		
	Business Activity Code	Available post-2017 NOL carryover	
	722513	\$	2,905.
	722513	\$	4,753.
		\$	
		\$	
6a	Reserved for future use		
b	Reserved for future use		

**Part V Supplemental Information**

Provide any additional information. See instructions.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

**Sign Here**

Signature of officer \_\_\_\_\_ Date \_\_\_\_\_ Title **TREASURER**

May the IRS discuss this return with the preparer shown below (see instructions)?  Yes  No

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input checked="" type="checkbox"/> if self-employed	PTIN
	DOTTIE STRENGER	<i>Dotie Stronger</i>	05/11/2024		
	Firm's name	Firm's EIN		47-0784822	
	Firm's address	115 N CLARMAR AVE, FREMONT, NE 68025		Phone no. (402) 721-9648	



**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)**

<b>Season 2024 Total Sales</b>	<b>\$51,500.00</b>
<b>Operating Cost:</b>	
<b>All picked up by Ka-Boomers</b>	<b>\$ 0.00</b>
<b>Total Expenses</b>	<b>\$ 0.00</b>
<b>Received Commission for Firework Sales</b>	<b>\$ 6,000.00</b>
<b>Payed Baseball boys Donation</b>	<b>\$ 0.00</b>
<b>Benefits for American Legion</b>	<b><u>\$ 6,000.00</u></b>
<b>Paid Misc amounts out for scholarships and Boys State Participation, and donations to Miscellaneous Organizations</b>	

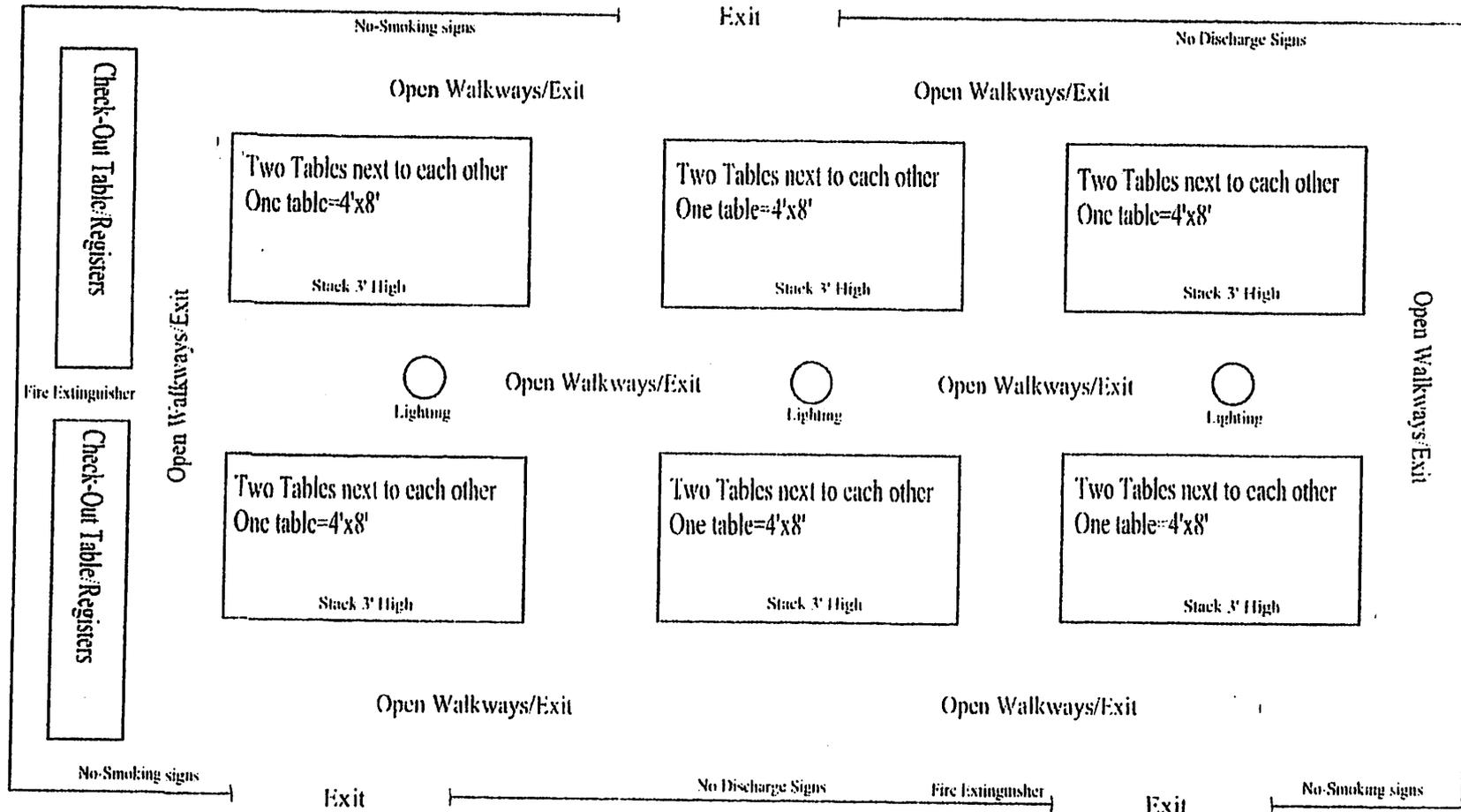
Site Plan: 6000 N. 261st Circle  
Valley, NE 68064

TENT = 40' X 60' = 2400 SQ. FT  
SIGNS = Two 4' X 6' Vinyl Signs = 64 SQ. FT Total



N ↑

TENT LAYOUT  
 SIZE: 40 FT x 60 FT

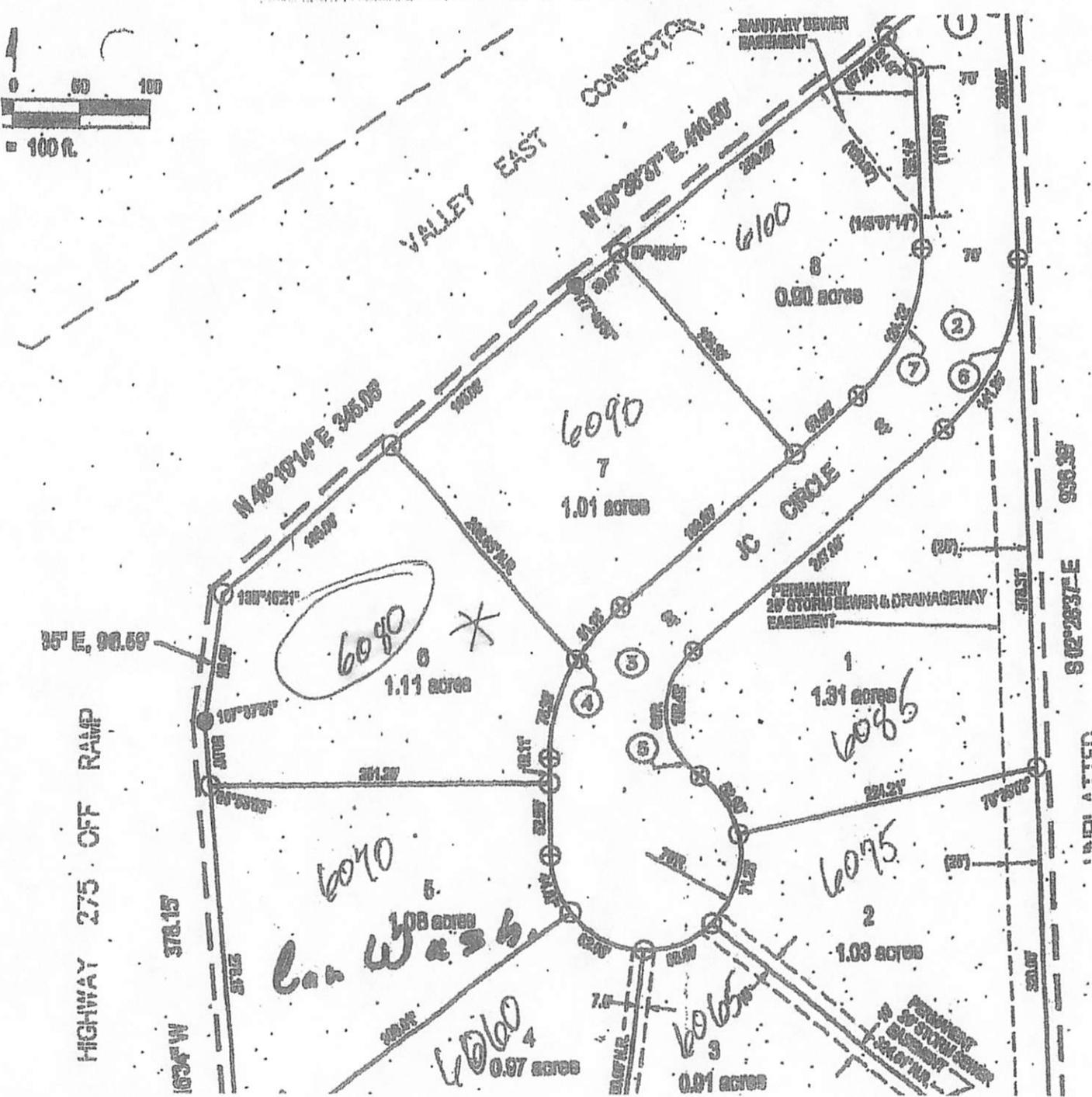
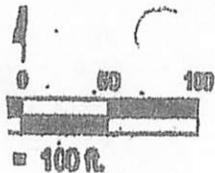


4' Required aisle width per State Code

*Valley Legion  
Security & Storage*

Our security Plan is as follows:

- Fireworks will be stored in a DOT regulated storage trailer
- Fireworks will be locked by heavy duty locks 24/7
- Locks will remain on trailer prior to, during, and after selling season
- Fireworks will be sold in a flame resistant tent
- Once fireworks are set up, 24/7 security will be provided overnight
- Fireworks will be securely braced and locked after season for shipping
- No fireworks are to be ignited on property, no smoking at anytime
- Signs will be posted stating our State Regulations at all times



abracks, more particularly  
 4 of said Section 32;  
 of said SE 1/4 of said  
 point also being the point  
 at line of the SE 1/4 of  
 ling the Southwest corner  
 3-way line of State  
 5 feet; thence  
 tion of said Eastern  
 N48°10'14"E along said  
 southeasterly right-of-way

COPY FOR YOUR  
 INFORMATION

Legacy Valley

# RESOLUTION 2025-07

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

**WHEREAS**, the City of Valley, Douglas County, Nebraska, has received an Application for permit to sell fireworks within the Valley City Limits from Valley Days Foundation, and

**WHEREAS**, the Valley City Council in regular session on February 11, 2025 reviewed said Application.

**NOW, THEREFORE, BE IT RESOLVED**, by the Governing Body of the City of Valley, Douglas County, Nebraska, that the Application for a permit to sell fireworks submitted by Valley Days Foundation is approved. A fireworks permit will be issued to Valley Days Foundation upon receipt of a copy of a certificate of insurance and payment of fees as set forth in Ordinance No. 620 and subject to any and all other reasonable conditions imposed by the City Building Inspector and/or City Code.

PASSED AND APPROVED this 11<sup>th</sup> day of February 2025.

CITY OF VALLEY, DOUGLAS COUNTY, NEBRASKA

\_\_\_\_\_  
Cindy Grove, Mayor

ATTEST:

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

Main Renewals Notes Contacts Parcels Submittals **Details** Fees Workflow Conditions Inspections Associations

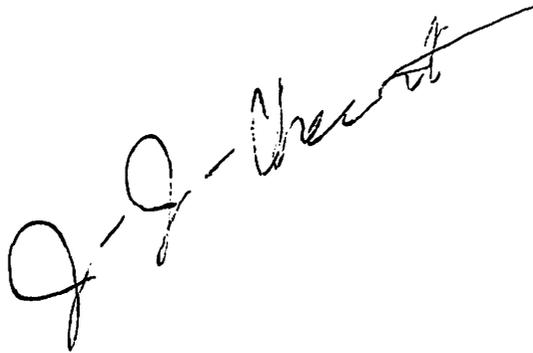
License Number: FW-01-23 **Renewal** License Type: FIREWORKS License Status: EXPIRED Expires On: 12/30/2024  
Doing Business As: Hometown Fireworks LLC Renewal Status: PENDING Site Address: 13336 B Street Omaha, NE 68144

Name	Value
YEAR OF LAST RENEWAL:*	2024
STATE FIREWORKS NO.:*	759491041601
NAME OF ORGANIZATION:*	Valley Days Foundation
ORGANIZATION ADDRESS (STREET, CITY, STATE, ZIP):*	PO Box 18
NAME OF PERSON(S) RESPONSIBLE:*	Cindy Grove
PHONE #:*	4025981169
MOBILE #:*	4025981169
EMAIL:*	info@valleydays.net
ADDRESS (STREET, CITY, STATE, ZIP):*	6085 N 261st Circle
PROPERTY OWNER NAME:*	James J. Charvat
PROPERTY OWNER PHONE #:*	4026809011
PROPERTY OWNER ADDRESS:*	6085 N 261st Circle
LOT SIZE (ACRES):*	1
TOTAL DIMENSIONS (X BY X SQ FT.):*	230 x 165
CURRENT ZONING:*	Commerical
EXISTING USE:*	Dairy Queen Parking
PROPOSED USE:*	Fireworks tent
ELECTRIC WIRING/LIGHTING BE PROVIDED (YES/NO):*	No
NUMBER OF PAVED PARKING SPOTS:*	35
TOTAL SIGN SQUARE FOOTAGE:*	45

[Save](#) [Reset](#) [Back](#) [Reports](#)

1/28/2025

I give permission for Hometown Fireworks to use Dairy Queen Parking lot for temporary fireworks stand June 24<sup>th</sup> to July 5<sup>th</sup> 2025.

A handwritten signature in black ink, appearing to read "J. J. Christ". The signature is written in a cursive style and is positioned diagonally across the page.

[< Back to Search Results](#)

# Valley Days Foundation

EIN: 83-1909255 | Valley, NE, United States

## Determination Letter

A favorable determination letter is issued by the IRS if an organization meets the requirements for tax-exempt status under the Code section the organization applied.

### > Final Letters

- [FinalLetter\\_83-1909255\\_VALLEYDAYSFOUNDATION\\_092720180.tif](#)
- [FinalLetter\\_83-1909255\\_VALLEYDAYSFOUNDATION\\_09272018.tif](#)

## Publication 78 Data

Organizations eligible to receive tax-deductible charitable contributions. Users may rely on this list in determining deductibility of their contributions.

**On Publication 78 Data List:** Yes

**Deductibility Code:** PC

## Copies of Returns (990, 990-EZ, 990-PF, 990-T)

Electronic copies (images) of Forms 990, 990-EZ, 990-PF or 990-T returns filed with the IRS by charities and non-profits.

### > Tax Year 2019 Form 990

*Page Last Reviewed or Updated: 20-November-2020*

 **Share**

 **Print**



1/16/2024

City of Valley  
203 N Spruce St  
Valley, NE 68064

To Whom it May Concern,

The Valley Days Foundation is a 501(c)3 non-profit corporation dedicated to coordinating and funding community events and community betterment in the City of Valley. All proceeds of the Fireworks will go towards serving our mission of community events and community betterment in the City of Valley.

Sincerely,

A handwritten signature in blue ink that reads 'Cindy Grove'.

Cindy Grove  
President, Valley Days Foundation

---

P.O. Box 18 Valley, NE 68064

[info@valleydays.net](mailto:info@valleydays.net)

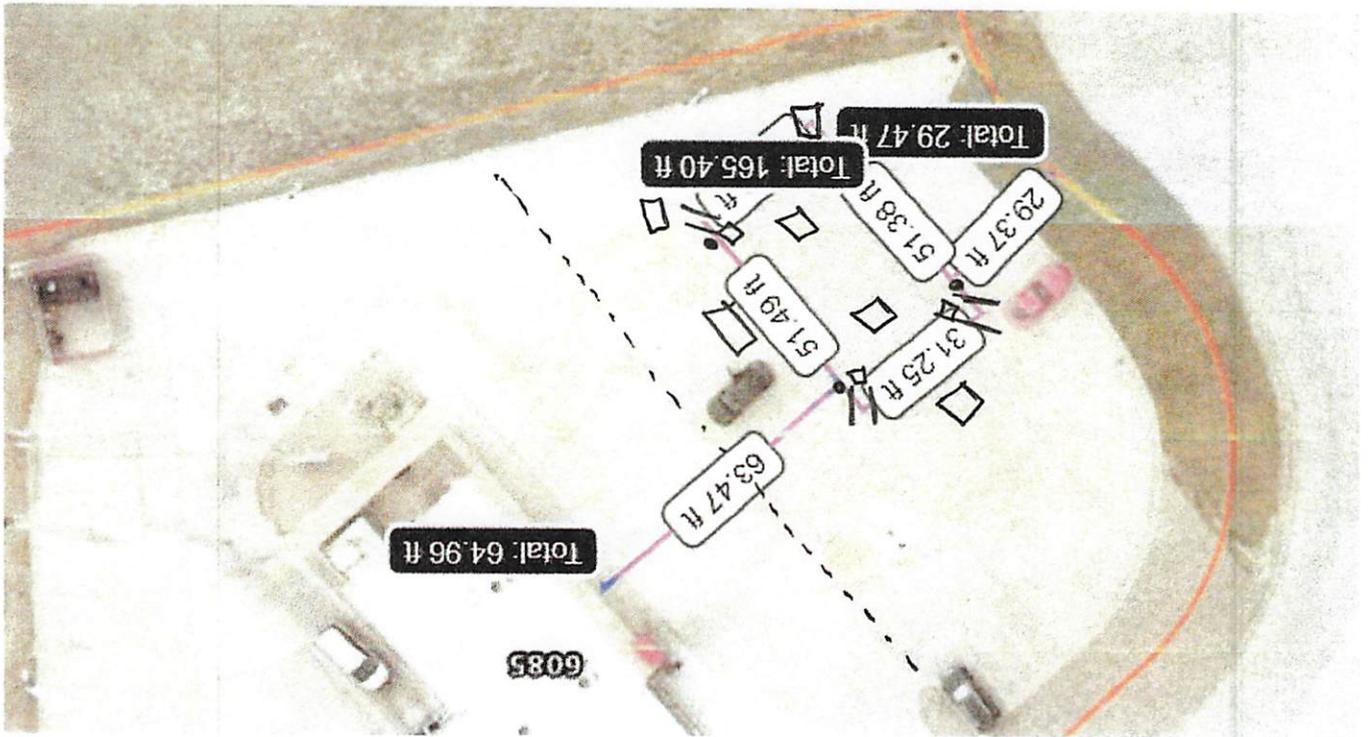
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# Valley Days Foundation

## Profit and Loss

October 2023 - September 2024

	TOTAL
Income	
Donation	26,178.21
Fundraiser Proceeds	18,306.28
Sales of Product Income	1,515.00
Sales of Products	1,725.00
Service/Fee Income	96.00
Uncategorized Income	71.88
Vendor / Participant Fees	1,204.58
Craft Show	105.90
<b>Total Vendor / Participant Fees</b>	<b>1,310.48</b>
<b>Total Income</b>	<b>\$49,202.85</b>
<b>GROSS PROFIT</b>	<b>\$49,202.85</b>
Expenses	
Advertising & Marketing	3,373.82
Charitable Contributions	450.00
Community Assistance	227.69
Event / Fundraiser Expenses	
Event Vendor Payments	30,241.20
Supplies & Materials	5,887.33
<b>Total Event / Fundraiser Expenses</b>	<b>36,128.53</b>
Interest Paid	-141.78
Office/General Administrative Expenses	
Bank Charges & Fees	24.24
Insurance	1,533.00
Legal & Professional Services	85.00
Meals & Entertainment	118.60
Office Supplies & Software	1,708.34
Postage / Shipping	132.00
Rent & Lease	1,068.00
Taxes & Licenses	500.00
<b>Total Office/General Administrative Expenses</b>	<b>5,169.18</b>
<b>Total Expenses</b>	<b>\$45,207.44</b>
<b>NET OPERATING INCOME</b>	<b>\$3,995.41</b>
<b>NET INCOME</b>	<b>\$3,995.41</b>



NO storage - everything kept inside of tent.

- - ~~signage~~ signage (no smoking, no discharge)
- - fire extinguishers
- // - exits with exit signs
- : no parking



City of Valley  
203 N Spruce Street  
Valley, NE 68064

Receipt Number: LI25-00029

402-359-2251  
<https://www.valleyne.org/>

**Payer:** HOMETOWN FIREWORKS LLC  
121 W WHITTINGHAM STREET  
VALLEY NE 68064

**Cashier:** ONLINE PAYMENT

**Date:** 01/13/2025

FW-01-23	FIREWORKS	13336 B Street			
<u>Fee Description</u>			<u>Fee Amount</u>	<u>Amount Paid</u>	<u>Fee Balance</u>
Fireworks Sales Permit Fee			\$50.00	\$50.00	\$0.00
			<b>\$50.00</b>	<b>\$50.00</b>	<b>\$0.00</b>
<b>Total Paid:</b>				<b>\$50.00</b>	

Payment Method	Reference	Payment Amount
CREDIT CARD	220082644	\$50.00
<b>Total Paid:</b>		<b>50.00</b>

**SDL – LOCAL RECOMMENDATION**

NEBRASKA LIQUOR CONTROL COMMISSION  
301 CENTENNIAL MALL SOUTH  
PO BOX 95046  
LINCOLN, NE 68509-5046  
PHONE: (402) 471-2571  
FAX: (402) 471-2814  
EMAIL: [lcc.sdl.licensing@nebraska.gov](mailto:lcc.sdl.licensing@nebraska.gov)  
WEBSITE: [www.lcc.nebraska.gov](http://www.lcc.nebraska.gov)

154157 License #      Shock wave Sports Association Licensee Name/Non-Profit Organization

Event location name: Valley American Legion Post 58

Event address/location: 111 E. Front St Valley NE 68064

Event Type: Fundraiser

Event date(s): 3/1/25

Event start time(s): 5pm

Event end time(s): 12am

Indoor area to be licensed in length & width: 60 X 100

Outdoor area to be licensed in length & width: \_\_\_\_\_ X \_\_\_\_\_ (Must submit a diagram)

Estimated number of attendees: 150

Alternate dates/times: N/A

Alternate location name/location: N/A

Type of alcohol to be served: Beer  Wine  Distilled Spirits

Event contact name: John Landaver Event contact phone number: 402-533-3342

Event contact Email: NEShockwave@gmail.com

\*Signature Authorized Representative: John M Landaver

Local Governing Body completes below:

The local governing body for the City of \_\_\_\_\_  OR  
County of \_\_\_\_\_ approves the issuance of a Special Designated License as  
requested above.

\_\_\_\_\_  
Local Governing Body Authorized Signature

\_\_\_\_\_  
Date

## ORDINANCE NO. 834

AN ORDINANCE AMENDING ORDINANCE NO. 823, WHICH DETACHED CERTAIN REAL PROPERTY LOCATED WITHIN AND ADJACENT TO THE CITY OF VALLEY, NEBRASKA, PURSUANT TO NEB. REV. STAT. §18-3316, TO INCLUDE THE ENTIRETY OF ALL PUBLIC STREETS, HIGHWAYS AND PUBLIC RIGHTS-OF-WAY WITHIN OR IMMEDIATELY ADJACENT TO SAID ANNEXED AREAS; PROVIDING FOR AN EFFECTIVE DATE OF THIS ORDINANCE, PROVIDING FOR A SEVERABILITY CLAUSE; AND PROVIDING FOR THE REPEAL OF ALL ORDINANCES IN CONFLICT HEREWITH.

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

**Section 1.** Elkhorn Athletic Association, a Nebraska non-profit corporation, owner of the real property legally described on Exhibit “A” attached hereto and incorporated herein by this reference (the “Real Estate”) has submitted to the Mayor and City Council of the City of Valley, Douglas County, Nebraska requesting that the Real Estate be detached from the corporate limits of the City of Valley, Nebraska pursuant to Neb. Rev. Stat. § 18-3316.

**Section 2.** The Real Estate meets the requirements of Neb. Rev. Stat. § 18-3316.

**Section 3.** The Real Estate legally described on Exhibit “A” attached hereto and incorporated herein by this reference, including the entirety of all public streets, highways and public rights-of-way within or immediately adjacent to said annexed areas, shall be and hereby is detached from the corporate limits of the City of Valley, Nebraska pursuant to Neb. Rev. Stat. § 18-3316.

**Section 4.** That this Ordinance shall take effect and be in force after its passage and approval, as provided by law.

**Section 5.** All ordinances or parts of ordinances in conflict herewith are hereby repealed.

PASSED AND APPROVED this 11<sup>th</sup> day of February, 2025.

CITY OF VALLEY,  
DOUGLAS COUNTY, NEBRASKA

---

Cindy Grove, Mayor

ATTEST:

---

Christie Donnermeyer, City Clerk

# EXHIBIT "A"

UNPLATTED

LOT 2  
VALLEY ACRES

LOT 1  
VALLEY ACRES

NORTH 1/4 CORNER  
SECTION 32 - T16N - R10E

NORTHEAST CORNER  
SECTION 32 - T16N - R10E

UNPLATTED

N89°59'25"E 2178.96'

S00°07'51"E 453.49'

S89°51'39"W 524.21'

S00°10'59"E 625.83'

LOT 2  
RP 1

LOT 1

NOYES SUB.

LOT 1  
RP 1

LOT 4

S89°55'03"E 495.50'

NW1/4  
SEC. 32-16-10

NE1/4  
SEC. 32-16-10

N00°00'26"W 1795.71'

NORTH 252ND STREET

UNPLATTED

R=560.00' L=102.45'  
CH=S84°36'01"E 102.31'

S89°50'29"E 588.74'

N10°38'27"E  
80.00'

N00°09'31"E  
451.74'

CENTER  
SECTION 32 - T16N - R10E  
POINT OF BEGINNING

MEGIS STREET

R=1253.27' L=1531.92'  
CH=S44°10'01"W 1438.31'

LOT 2

LOT 1

LOT 3

TERRY'S ACRES

N89°59'47"W 294.56'

LOT 1  
LOVES VALLEY

N00°04'22"E 209.33'

LOT 2

S66°49'20"W 408.03'

S72°35'09"W 162.53'

S79°25'17"W 772.07'

EAST 1/4 CORNER  
SECTION 32 - T16N - R10E

UNPLATTED

SE1/4  
SEC. 32-16-10



1 inch = 500 ft.  
(U.S. Survey Feet)



SEE PAGE 2 FOR LEGAL DESCRIPTION



## E & A CONSULTING GROUP, INC.

Engineering • Planning • Environmental & Field Services  
10909 Mill Valley Road, Suite 100 • Omaha, NE 68154 Phone: 402.895.4700 • Fax: 402.895.3599

Job No.: P2023.296.001

Date: 8/12/2024

Drawn by: FCE

Scale: 1" = 500'

Sht: 1 of 2

## DE-ANNEXATION BOUNDARY

PART OF THE NW1/4 AND ALSO PART OF  
THE NE1/4 AND ALSO PART OF THE NW1/4  
OF THE SE1/4, ALL IN SECTION 32,  
TOWNSHIP 16 NORTH, RANGE 10 EAST  
DOUGLAS COUNTY, NEBRASKA

# EXHIBIT "A"

## LEGAL DESCRIPTION

A TRACT OF LAND BEING PART OF THE NE1/4 OF THE NE1/4, AND ALSO PART OF THE SE1/4 OF THE NE1/4, AND ALSO PART OF THE SW1/4 OF THE NE1/4, AND ALSO PART OF THE NW1/4 OF THE NE1/4, AND ALSO PART OF THE NW1/4 OF THE SE1/4, AND ALSO PART OF THE SE1/4 OF THE NW1/4, ALL IN SECTION 32, TOWNSHIP 16 NORTH, RANGE 10 EAST THE 6TH P.M., DOUGLAS COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE CENTER OF SAID SECTION 32, SAID POINT ALSO BEING THE NORTHEAST CORNER OF LOT 2, LOVES VALLEY, A SUBDIVISION LOCATED IN SAID SECTION 32; THENCE N89°59'47"W (BASIS OF BEARING: DOUGLAS COUNTY LOW DISTORTION PROJECTION) ALONG THE SOUTH LINE OF SAID NW1/4 OF SECTION 32, SAID LINE ALSO BEING THE NORTH LINE OF SAID LOT 2, LOVES VALLEY, AND ALSO THE NORTH LINE OF LOT 1, SAID LOVES VALLEY, A DISTANCE OF 294.56 FEET; THENCE N00°09'31"E, A DISTANCE OF 451.74 FEET; THENCE N10°38'27"E, A DISTANCE OF 80.00 FEET; THENCE SOUTHEASTERLY ON A CURVE TO THE LEFT WITH A RADIUS OF 560.00 FEET, A DISTANCE OF 102.45 FEET, SAID CURVE HAVING A LONG CHORD WHICH BEARS S84°36'01"E, A DISTANCE OF 102.31 FEET; THENCE S89°50'29"E, A DISTANCE OF 588.74 FEET; THENCE N00°00'26"E, A DISTANCE OF 1795.71 FEET; THENCE N89°59'25"E, A DISTANCE OF 2178.96 FEET TO THE WESTERLY RIGHT-OF-WAY LINE OF NORTH 252ND STREET; THENCE S00°07'51"E ALONG SAID WESTERLY RIGHT-OF-WAY LINE OF NORTH 252ND STREET, A DISTANCE OF 453.49 FEET TO THE NORTHERLY LINE OF LOT 1, NOYES SUBDIVISION, A SUBDIVISION LOCATED IN SAID SECTION 32; THENCE S89°51'39"W ALONG SAID NORTHERLY LINE OF LOT 1, NOYES SUBDIVISION, AND ALSO THE NORTHERLY LINE OF LOT 2, NOYES SUBDIVISION REPLAT 1, A SUBDIVISION LOCATED IN SAID SECTION 32, A DISTANCE OF 524.21 FEET TO THE NORTHWEST CORNER OF SAID LOT 2, NOYES SUBDIVISION REPLAT 1; THENCE S00°10'59"E ALONG THE WESTERLY LINE OF SAID LOT 2, NOYES SUBDIVISION REPLAT 1, AND ALSO THE WESTERLY LINE OF LOT 4, SAID NOYES SUBDIVISION, A DISTANCE OF 625.83 FEET TO THE SOUTHWEST CORNER OF SAID LOT 4, NOYES SUBDIVISION; THENCE S89°55'03"E ALONG THE SOUTH LINE OF SAID LOT 4, NOYES SUBDIVISION, A DISTANCE OF 495.50 FEET TO INTERSECTION OF SAID WESTERLY RIGHT-OF-WAY LINE OF NORTH 252ND STREET AND THE NORTHERLY RIGHT-OF-WAY LINE OF MEGIS STREET; THENCE SOUTHWESTERLY ALONG SAID NORTHERLY RIGHT-OF-WAY LINE OF MEGIS STREET ON THE FOLLOWING FIVE (5) DESCRIBED COURSES; (1) SOUTHWESTERLY ON A CURVE TO THE RIGHT WITH A RADIUS OF 1253.27 FEET, A DISTANCE OF 1531.92 FEET, SAID CURVE HAVING A LONG CHORD WHICH BEARS S44°10'01"W, A DISTANCE OF 1438.31 FEET; (2) THENCE S79°25'17"W, A DISTANCE OF 772.07 FEET; (3) THENCE S77°32'51"W, A DISTANCE OF 280.72 FEET; (4) THENCE S72°35'09"W, A DISTANCE OF 162.53 FEET; (5) THENCE S66°49'20"W, A DISTANCE OF 408.03 FEET TO THE SOUTHEAST CORNER OF SAID LOT 2, LOVES VALLEY, SAID POINT ALSO BEING ON THE WEST LINE OF SAID NW1/4 OF THE SE1/4, SECTION 32; THENCE N00°04'22"E ALONG SAID WEST LINE OF THE NW1/4 OF THE SE1/4, SECTION 32, A DISTANCE OF 209.33 FEET TO THE POINT OF BEGINNING.

SAID TRACT OF LAND CONTAINS AN AREA OF 4,498,725 SQUARE FEET OR 103.277 ACRES, MORE OR LESS.

AND ALSO INCLUDING THE ENTIRETY OF ALL PUBLIC STREETS, HIGHWAYS AND PUBLIC RIGHT-OF-WAY WITHIN OR IMMEDIATELY ADJACENT TO SAID ANNEXED AREA.

SEE PAGE 1 FOR LEGAL SKETCH

 E & A CONSULTING GROUP, INC. Engineering Answers	<b>E &amp; A CONSULTING GROUP, INC.</b> Engineering • Planning • Environmental & Field Services 10909 Mill Valley Road, Suite 100 • Omaha, NE 68154 Phone: 402.895.4700 • Fax: 402.895.3599		<b>DE-ANNEXATION BOUNDARY</b> PART OF THE NW1/4 AND ALSO PART OF THE NE1/4 AND ALSO PART OF THE NW1/4 OF THE SE1/4, ALL IN SECTION 32, TOWNSHIP 16 NORTH, RANGE 10 EAST DOUGLAS COUNTY, NEBRASKA
	Job No.: P2023.296.001	Date: 8/12/2024	
Drawn by: FCE	Scale: 1" = 500'	Sht: 2 of 2	

# ORDINANCE NO. 830

AN ORDINANCE REPEALING SECTION 6-208 OF THE VALLEY MUNICIPAL CODE. AN ORDINANCE ADOPTING REVISED SECTION 6-208, INCLUDING SETTING NEW WATER USAGE RATES SERVICES FOR CUSTOMERS OF THE CITY WATER DEPARTMENT BOTH INSIDE AND OUTSIDE THE CITY LIMITS; PROVIDING FOR AN EFFECTIVE DATE OF THIS ORDINANCE; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING FOR THE REPEAL OF ALL ORDINANCES IN CONFLICT HEREWITH.

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

*Section 1.* Section 6-208 of the Valley Municipal Code is hereby repealed.

*Section 2.* Section 6-208 of the Valley Municipal Code shall hereafter be as follows:

## **6-208 WATER USAGE RATES**

1. All water consumers shall be liable for the monthly base charge and the monthly usage charge set forth below unless and until the consumer shall, by written order, direct the City to shut off the water at the stop box, in which case the consumer shall not be liable thereafter for water service until the water service is re-established.

### *Residential Property Inside City Limits:*

Monthly Base Charge	\$22.50
Monthly Usage Charge (per 1,000 gallons)	\$2.50

### *Residential Users Outside City Limits:*

Monthly Base Charge	\$29.50
Monthly Usage Charge (per 1,000 gallons)	\$3.00

***Commercial and Industrial Users Inside or Outside of City Limits:***

Monthly Base Charge	\$33.75
Monthly Usage Charge (per 1,000 gallons)	\$3.00

2. The rates fixed by this Section shall be reviewed periodically by the City Council and shall be adjusted for the purpose of providing for the payment of expenses of maintenance, operation, repair and replacement of the components of the water system.
3. Bills for water charges shall be rendered following each month's usage and shall become delinquent after the 15<sup>th</sup> of each month. A delinquency fee of Ten Dollars (\$10.00) shall be added to any delinquent bill to cover the additional expenses incurred by the City.
4. The mayor and City Council members hereby find and determine that the charges established by this section are just and equitable rates and charges to be paid to the City by each consumer using the system.

***Section 3.*** This ordinance shall be in full force and effect from and after its passage, approval and publication or posting as provided by law.

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

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

PASSED AND APPROVED THIS 14<sup>TH</sup> DAY OF JANUARY, 2025.

CITY OF VALLEY, DOUGLAS COUNTY, NEBRASKA

\_\_\_\_\_  
Cindy Grove, Mayor

ATTEST:

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

P.O. Box 682  
Valley, NE 68064  
Phone: 402-359-2251 Ext. 306  
Fax-402-359-2610  
[www.valleyne.org](http://www.valleyne.org)  
Business Hours 9 am – 5 pm M-F



**Official Use Only**  
Planning Meeting Date \_\_\_\_\_  
 Check     Cash     Credit Card  
Check # 20184

**APPLICATION FOR CONDITIONAL USE PERMIT**

Date: 10/24/2024

Form must be filled out completely before acceptance of this application for processing. Please print.

Property Owner's Name: Centaur Development Corp Telephone No. \_\_\_\_\_

Applicants Address: 25050 US HWY 275 DOUGLAS COUNTY, NE 68069

Applicants Email: \_\_\_\_\_

Legal Description of Property: L&J SUBDIVISION LOT 1 BLOCK 0 LOT 1 90.6 AC

Request: Accessory Building or Accessory Structure Exception

Lot Size: 419,482 (Sq. Ft. / Acres)      Zoning District C-3

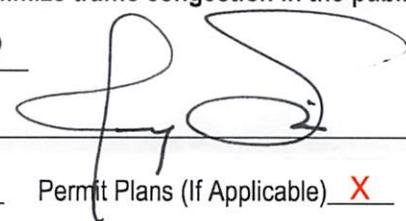
Will use in all other respects conform to the applicable regulations of the district in which it is located? Yes

Will use conform to all other applicable regulations and laws of any governmental jurisdiction? Yes

Will use have adequate water, sewer, and drainage facilities? Yes

Will ingress and egress be so designed as to minimize traffic congestion in the public streets/ roads? Yes

Estimated Cost of Structure \$ 6,000

Applicant Signature \_\_\_\_\_ 

Enclosed(Y/N) : Site Plan \_\_\_\_\_ Easements \_\_\_\_\_ Permit Plans (If Applicable) X \$150.00 (Non-Refundable) Fee X

**OFFICE USE ONLY**

Permit # Pending      Permit is: \_\_\_\_\_ transferable, \_\_\_\_\_ transferable upon review/renewal

X \_\_\_\_\_  
Chair, Valley Planning Commission

Date: \_\_\_\_\_ Approved \_\_\_\_\_ Approved with added condition's \_\_\_\_\_ Disapproved \_\_\_\_\_

X \_\_\_\_\_  
Mayor

X \_\_\_\_\_  
City Clerk

BK  
10/28

I hereby state that that the information submitted on this application is accurate and correct. I recognize that the issuance of this application shall not grant approval to violate any of the provisions of the building codes or zoning ordinances enforced by this jurisdiction, state or federal law; and that this application shall not prevent the building official from requiring site to be in compliance with all applicable code provisions during field inspections.

## **RESOLUTION NO. 2025-02**

**WHEREAS**, an Application for Conditional Use Permit has been filed by Centaur Development Corporation, a Nebraska corporation, requesting a Conditional Use Permit allowing Centaur Development Corporation to approve the construction of an accessory building on certain real property legally described as:

**Lot 1, L & J Subdivision, s subdivision in Douglas County, Nebraska  
(the “Property”)**

**WHEREAS**, the Property is zoned Highway Commercial (C-3); and

**WHEREAS**, the Application for Conditional Use Permit was considered by the Valley Planning Commission on December 17, 2024, and the Planning Commission has recommended that the Conditional Use Permit should be denied; and

**WHEREAS**, the City Council has reviewed the Application for Conditional Use Permit and the recommendations of the Planning Commission, and has voted to approve the Conditional Use Permit as set forth in the Conditional Use Agreement attached hereto as Exhibit “A” and incorporated herein by this reference.

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

1. A Conditional Use Permit is hereby issued to Centaur Development Corporation, a Nebraska corporation to approve the construction of an accessory building on certain real property legally described as:

**Lot 1, L & J Subdivision, s subdivision in Douglas County, Nebraska  
(the “Property”)**

subject to the terms and conditions contained in the Conditional Use Agreement attached hereto as Exhibit “A” and incorporated herein by this reference.

2. Rune van den Boogaart, Zoning Administrator, is hereby authorized and directed to execute the Conditional Use Agreement for and on behalf of the City of Valley.

PASSED AND APPROVED this 14<sup>th</sup> day of January, 2025.

CITY OF VALLEY,  
DOUGLAS COUNTY, NEBRASKA

---

Cindy Grove, Mayor

ATTEST:

---

Christie Donnermeyer, City Clerk

## EXHIBIT “A”

### CONDITIONAL USE AGREEMENT

This Conditional Use Agreement (“Agreement”) is made and entered into this \_\_\_\_ day of January, 2025, by and between the City of Valley, Nebraska and Centaur Development Corporation, a Nebraska corporation.

**WHEREAS**, an Application for Conditional Use Permit has been filed by Centaur Development Corporation, a Nebraska corporation, requesting a Conditional Use Permit allowing Centaur Development Corporation, a Nebraska corporation to approve the construction of an accessory building on certain real property legally described as:

**Lot 1, L & J Subdivision, s subdivision in Douglas County, Nebraska  
(the “Property”)**

**WHEREAS**, the Property is zoned Highway Commercial (C-3); and

**WHEREAS**, the Application for Conditional Use Permit was considered by the Valley Planning Commission on December 17, 2024, and the Planning Commission has recommended that the Conditional Use Permit should be denied; and

**WHEREAS**, the City Council has reviewed the Application for Conditional Use Permit and the recommendations of the Planning Commission, and has voted to approve the Conditional Use Permit.

**NOW THEREFORE**, the parties agree as follows:

1. A Conditional Use Permit is hereby issued to Centaur Development Corporation, a Nebraska corporation to approve the construction of an accessory building on certain real property legally described as:

**Lot 1, L & J Subdivision, s subdivision in Douglas County, Nebraska  
(the “Property”)**

2. The undersigned applicant, in consideration of the issuance of the Conditional Use Permit to approve the construction of an accessory building on the Property, agrees to comply with the terms and conditions of such permit and agrees that if there is a material breach of any condition, the Governing Body of Valley, Douglas County, Nebraska, is authorized to revoke such permit.

IN WITNESS WHEREOF, the undersigned hereby execute this Agreement on the date first above written.

CITY OF VALLEY,  
DOUGLAS COUNTY, NEBRASKA

ATTEST:

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

By: \_\_\_\_\_  
Rune van den Boogaart,  
Building/Zoning Admin.

Centaur Development Corporation, a  
Nebraska corporation

ATTEST:

\_\_\_\_\_  
Witness

By: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Title: \_\_\_\_\_

***Upon execution by all parties this document becomes the permit.***

**RESOLUTION NO. 2025-02**

**WHEREAS**, an Application for Conditional Use Permit has been filed by Centaur Development Corporation, a Nebraska corporation, requesting a Conditional Use Permit allowing Centaur Development Corporation to approve the construction of an accessory building on certain real property legally described as:

**Lot 1, L & J Subdivision, s subdivision in Douglas County, Nebraska  
(the “Property”)**

**WHEREAS**, the Property is zoned Highway Commercial (C-3); and

**WHEREAS**, the Application for Conditional Use Permit was considered by the Valley Planning Commission on December 17, 2024, and the Planning Commission has recommended that the Conditional Use Permit should be denied; and

**WHEREAS**, the City Council has reviewed the Application for Conditional Use Permit and the recommendations of the Planning Commission and has voted to deny the Conditional Use Permit.

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

1. A Conditional Use Permit for Centaur Development Corporation, a Nebraska corporation to approve the construction of an accessory building on certain real property legally described as:

**Lot 1, L & J Subdivision, s subdivision in Douglas County, Nebraska  
(the “Property”)**

Is hereby denied.

PASSED AND APPROVED this 14<sup>th</sup> day of January, 2025.

CITY OF VALLEY, DOUGLAS COUNTY, NEBRASKA

---

Cindy Grove, Mayor

ATTEST:

---

Christie Donnermeyer, City Clerk

ORDINANCE NO. 2025-1

TITLE: Contracting and Procurement Transparency Ordinance

PURPOSE:

To ensure transparent, ethical, and accountable contracting and procurement practices within the City of Valley.

SECTION 1: DISCLOSURE OF PERSONAL CONNECTIONS

A. Any city official, including the City Administrator, must disclose in writing any personal, financial, or business relationship with any individual or company recommended for a city contract, hiring decision, or consulting service.

B. Failure to fully disclose relationships before presenting a proposal to the City Council shall be considered a violation of city policy and may result in disciplinary review.

SECTION 2: COMPETITIVE BIDDING REQUIREMENTS

A. Any contract or service agreement exceeding \$10,000 must go through a public bidding process unless waived by a majority vote of the City Council.

B. The City Administrator must provide a written justification for any contract award that does not follow a competitive bid process.

C. City officials may not attempt to split contracts or misrepresent costs to circumvent bidding requirements.

SECTION 3: ENFORCEMENT AND PENALTIES

A. Any official found violating this ordinance shall be subject to:

A formal reprimand (written warning)

A public censure (formal statement of disapproval)

Referral for further disciplinary action by the City Council

## ORDINANCE NO. 2025-2

TITLE: City Administrator Accountability & Performance Standards Ordinance

### PURPOSE:

To establish clear expectations for the City Administrator regarding response times, contract oversight, and general accountability.

### SECTION 1: TIMELY COMPLETION OF COUNCIL REQUESTS

- A. The City Administrator must respond to City Council requests within 4 business days, unless additional time is approved.
- B. Requests requiring less than 30 minutes of research must be completed within 1 business day.
- C. If additional time is needed, the City Administrator must submit a written explanation for the delay.

### SECTION 2: ACCOUNTABILITY IN PUBLIC WORKS CONTRACTING

- A. Any contract award exceeding \$10,000 must include a written justification from the City Administrator.
- B. If the City Administrator fails to follow the proper contracting process, the Council may reject the contract and require a competitive bid.

### SECTION 3: PERFORMANCE REVIEW AND DISCIPLINE

- A. The City Council shall conduct quarterly evaluations of the City Administrator's performance.
- B. Repeated failures to meet expectations may result in:

A formal reprimand

A request for disciplinary action from the Mayor

Public censure or further review

ORDINANCE NO. 2025-3

TITLE: Police Department Oversight Ordinance

PURPOSE:

To ensure proper oversight of the Police Department and accountability in leadership.

SECTION 1: POLICE CHIEF WORK HOUR ACCOUNTABILITY

A. The Police Chief must submit weekly duty logs detailing:

Total hours worked per week

Breakdown of administrative vs. patrol duties

B. The City Council will review these logs monthly to assess whether the Chief is fulfilling the required duties.

SECTION 2: CHIEF'S RESPONSIBILITY FOR COMMUNITY POLICING

A. The Police Chief is responsible for both administrative oversight and ensuring adequate patrol presence in the city.

B. The Chief may not serve exclusively in an administrative role unless approved by the City Council.

C. If the Police Chief fails to meet work expectations, the City Council may:

Issue a formal reprimand

Recommend corrective action to the Mayor

SECTION 3: DISCIPLINARY REVIEW PROCESS

A. The City Council reserves the right to initiate a disciplinary review if the Police Chief violates policies or fails to fulfill job expectations.

B. The Council may issue a formal reprimand, request corrective action, or escalate concerns to the Mayor.

C. If ongoing violations occur, the Council may call for a public hearing to discuss the issue.

# Building and Zoning 2024 Recap

**Ordinance Violations**

2023: 136  
2024: 98

- Grass: 14
- Campers: 7
- Dogs: 12
- Junk Cars: 4
- Work with no permits: 7
- Misc: 54

**726 New Permits**

- Commercial (New and Remodel) - **15**
- New Residential - **65**
- Residential Additions - **6**
- Residential Remodel - **8**
- Electrical, Plumbing, HVAC, Pool, Fence, Roof - **629**

**Fee's (Rounded)**

Water/Sewer Connection/ Tap Fees (SmartGOV):

**\$153,600.00**

(Excludes deposits/ meter fees)

Contractor Fees (Accufund):

**\$11,600.00**

Permit Fees (Accufund):

**\$423,600.00** (Excludes deposits)

**Inspections**

Rune - 1,203 Inspections

- Footing - 106
- Interior Footings - 44
- Foundation - 75
- Plumbing Groundwork - 83
- Framing - 145
- HVAC Rough-in - 80
- Plumbing Rough-in - 125
- Utilities - 95
- Pool and Spa - 28
- Insulation - 67
- Final - 307
- Misc Inspections - 48

Mark Ekberg - 53 Inspections

Sam Scarpello - 596 Electrical Inspections

**Contractor Licenses**

Contractors - 349

Food Vendor - 12

Fire Work Permits - 2

**Projected Growth**

(Assumptions based on permits)

Current: **3568**  
End of 2030: **4874**



**Contractor's Application for Payment**

<b>Owner:</b> <u>City of Valley, Nebraska</u>	<b>Owner's Project No.:</b> _____
<b>Engineer:</b> <u>Eagle Engineering Group</u>	<b>Engineer's Project No.:</b> <u>23-66</u>
<b>Contractor:</b> <u>Eriksen Construction</u>	<b>Contractor's Project No.:</b> <u>979</u>
<b>Project:</b> <u>Water Treatment Plant Expansion</u>	
<b>Contract:</b> <u>Water Treatment Plant Expansion</u>	
<b>Application No.:</b> <u>1</u>	<b>Application Date:</b> <u>2/3/2025</u>
<b>Application Period:</b> <b>From</b> <u>1/1/2025</u> <b>to</b> <u>1/31/2025</u>	

1. Original Contract Price	\$ 8,900,670.00
2. Net change by Change Orders	\$ -
3. Current Contract Price (Line 1 + Line 2)	\$ 8,900,670.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 86,417.50
5. Retainage	
a. <u>10%</u> X \$ 86,417.50 Work Completed	\$ 8,641.75
b. <u>10%</u> X \$ - Stored Materials	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ 8,641.75
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 77,775.75
7. Less previous payments (Line 6 from prior application)	\$ -
8. Amount due this application	\$ 77,775.75
9. Balance to finish, including retainage (Line 3 - Line 4)	\$ 8,814,252.50

**Contractor's Certification**

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

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

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

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

**Contractor:** Eriksen Construction

**Signature:** Al Schoemaker **Date:** 2/3/2025

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

**Progress Estimate - Lump Sum Work**

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

**Contractor's Application for Payment**

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

Item No.	Description	Application Period: From 01/01/25 to 01/31/25		Application Date: 02/03/25				
		C Scheduled Value (\$)	D Work Completed (D + E) From Previous Application (\$)	E This Period Completed (\$)	F Materials Currently Stored (not in D or E) (\$)	G Work Completed and Materials Stored to Date (D + E + F) (\$)	H % of Scheduled Value (G / C) (%)	I Balance to Finish (C - G) (\$)
Original Contract								
1	Mobilization	345,670.00	-	86,417.50		86,417.50	25%	259,252.50
2	Demolition	12,500.00					0%	12,500.00
3	Concrete	1,100,000.00					0%	1,100,000.00
4	Structural Precast	90,000.00					0%	90,000.00
5	Masonry	330,000.00					0%	330,000.00
6	Wall Panels	220,000.00					0%	220,000.00
7	Roofing	120,000.00					0%	120,000.00
8	Doors/Windows	130,000.00					0%	130,000.00
9	Framed Walls	58,000.00					0%	58,000.00
10	Ceilings	25,000.00					0%	25,000.00
11	Painting/Coatings	150,000.00					0%	150,000.00
12	Plumbing	145,000.00					0%	145,000.00
13	HVAC	55,000.00					0%	55,000.00
14	Electrical/Controls	1,400,000.00					0%	1,400,000.00
15	Earthwork	160,000.00					0%	160,000.00
16	Dewatering	350,000.00					0%	350,000.00
17	Paving	25,000.00					0%	25,000.00
18	Fence	240,000.00					0%	240,000.00
19	Water Distribution	165,000.00					0%	165,000.00
20	Sanitary Sewer	190,000.00					0%	190,000.00
21	Storm Sewer	55,000.00					0%	55,000.00
22	Process	700,000.00					0%	700,000.00
23	Pumps	450,000.00					0%	450,000.00
24	Aeriatioon/Filters	2,300,000.00					0%	2,300,000.00
25	Chemical Feed Equipment	80,000.00					0%	80,000.00
26	Seeding	4,500.00					0%	4,500.00
27								
28								
29								
<b>Original Contract Totals</b>		<b>\$ 8,900,670.00</b>	<b>\$ -</b>	<b>\$ 86,417.50</b>	<b>\$ -</b>	<b>\$ 86,417.50</b>	<b>1%</b>	<b>\$ 8,814,252.50</b>



# BID TABULATION

Project <b>Ginger Cove Bridge Steel Girder Blasting &amp; Repainting</b>	Project No. <b>24-61</b>
Owner <b>CITY OF VALLEY</b>	Bid Date: <b>January 29, 2025</b>
Address <b>203 North Spruce Street Valley, NE 68064</b>	Time: <b>10:00 AM</b>

BIDDER	BID AMOUNT	COMMENT
JEM RESTORATION	\$101,242.00	
LINDER PAINTING INC.	\$149,800.00	
TMI COATINGS, INC	\$394,000.00	
ABHE & SVOBODA, INC.	NO BID	
FISHER BUILDING SERVICE INC.	NO BID	
K2 REAL ESTATE DEVELOPMENT	NO BID	
MCGILL RESTORATION	NO BID	
YONG CONSTRUCTION	NO BID	

**BIDDING NOTES**

Engineer's Opinion of Probable Construction Costs: \$200,000



## EAGLE ENGINEERING GROUP

12100 West Center Road, Suite 803 Omaha, Nebraska 68144  
(402) 399-0227 | [www.eagleengineeringgroup.com](http://www.eagleengineeringgroup.com)

January 31, 2025

To: Mayor and City Council  
Cameron Gales, City Administrator  
Christie Donnermeyer, City Clerk  
File

From: Gregory Perry, PE, City Engineer

Re: Ginger Cove Bridge Steel Girder Blasting & Repainting  
Valley, Nebraska  
EEG #24-61

The City held the bid opening on Wednesday, January 29, 2025 at our office for the above referenced project. The project includes the repainting of the structural steel under the Ginger Cove bridge near 41 Ginger Cove Road. This project will remove the existing paint and apply a new paint coating to protect the steel for the next 15-20 years.

A total of three bids were received with the apparent low bidder for the project being JEM Restoration in the amount of \$101,242.00. Our engineer's Opinion of Probable Construction Cost (OPC) at the time of bidding was \$200,000. A copy of the Bid Tabulation is attached.

Our evaluation of the experience, reputation, and financial conditions of JEM Restoration, Inc. indicates that they are capable of completing the work required; therefore, this office recommends to the City Council that they award the construction contract to JEM Restoration. for the project in their bid amount of \$101,242.00.

The project is funded by the City's local street revenues and is a budgeted item in the FY25 budget.

We will be at the February 11<sup>th</sup> council meeting to answer any questions you may have regarding the bids received and our recommendation.

Attachment: Bid Tabulation

**BID TABULATION**

Project <b>Valley Landing - Sewer, Water Main, Storm &amp; Paving Improvements</b>		Project No. <b>24-44 &amp; 24-45</b>	
Owner <b>CITY OF VALLEY</b>		Bid Date: <b>February 6, 2025</b>	
Address <b>203 North Spruce Street Valley, NE 68064</b>		Time: <b>10:00 AM</b>	
<b>BIDDER</b>	<b>CONTRACT NO. 1</b>	<b>CONTRACT NO. 2</b>	<b>COMMENT</b>
United Utilities & Excavation	\$1,074,057.66*		
Vrba Construction	\$1,137,397.55		
HD Utilities and Grading	\$1,179,775.52		
Judds Brothers Construction	\$1,281,865.00		
Cedar Construction	\$1,383,015.80		
Bauer Infrastructure	\$1,401,090.05		
Graham Construction	\$1,935,277.60		
Thompson Construction	\$1,998,057.30		
Valley Corporation	\$2,030,693.93		
TAB Construction	\$2,084,837.02*		
Luxa Construction		\$969,229.65	
Steve Harris Construction		\$992,364.21*	
Valley Corporation		\$1,020,646.86	
Graham Construction		\$1,055,742.00	
TAB Construction		\$1,056,683.60	
NLC		\$1,071,718.05	
Vrana Construction		\$1,116,117.40	
Bauer Infrastructure		\$1,302,425.87	
Constructors, Inc.		Non-Responsive Bid	
<b>BIDDING NOTES</b>			
Engineer's Opinion of Probable Construction Cost for Contract No. 1: \$1,673,000			
Engineer's Opinion of Probable Construction Cost for Contract No. 2: \$1,245,000			



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February 6, 2025

To: Mayor and City Council  
Cameron Gales, City Administrator  
Christie Donnermeyer, City Clerk  
File

From: Gregory Perry, PE, City Engineer

Re: Valley Landing Sanitary Sewer, Water Main, Storm Sewer, and Street Paving Improvements  
Valley, Nebraska  
EEG #24-44 | 24-45

The City held the bid opening on Thursday, February 6, 2025 at our office for the above referenced project. The project includes installation of gravity sanitary sewer, water distribution mains and storm sewer under Contract No. 1 and construction of street paving and trail sidewalk under Contract No. 2 within the proposed development.

A total of ten bids were received for Contract No. 1 – Utilities with the apparent low bidder for the project being United Utilities & Excavation in the amount of \$ 1,074,057.66. Our engineer's Opinion of Probable Construction Cost (OPC) at the time of bidding was \$1,673,000. A copy of the Bid Tabulation is attached.

Our evaluation of the experience, reputation, and financial conditions of United Utilities & Excavation. indicates that they are capable of completing the work required; therefore, this office recommends to the City Council that they award the construction contract to United Utilities & Excavation. for the project in their bid amount of \$ 1,074,057.66.

A total of eight bids were received for Contract No. 2 – Street Paving with the apparent low bidder for the project being Luxa Construction in the amount of \$ \$969,229.65. Our engineer's Opinion of Probable Construction Cost (OPC) at the time of bidding was \$1,245,000. A copy of the Bid Tabulation is attached.

Our evaluation of the experience, reputation, and financial conditions of Luxa Construction indicates that they are capable of completing the work required; therefore, this office recommends to the City Council that they award the construction contract to Luxa Construction for the project in their bid amount of \$ 969,229.65.

The project is funded by the City's agreement with the Developer Irrevocable Letter of Credit for the improvements.

We will be at the February 11<sup>th</sup> council meeting to answer any questions you may have regarding the bids received and our recommendation.

Attachment: Bid Tabulation