

**AGENDA  
VALLEY CITY COUNCIL**

Tuesday, December 13, 2022

City Hall

203 North Spruce

Valley, NE 68064

7:00 PM

1. **ADMINISTER OATH OF OFFICE TO RE-ELECTED COUNCIL MEMBER LINDA LEWIS**
2. **ADMINISTER OATH OF OFFICE TO NEWLY ELECTED COUNCIL MEMBER JOHN BATCHER**
3. **ROLL CALL**
4. **MEETING CALLED TO ORDER**
5. **ELECTION OF COUNCIL PRESIDENT**
6. **APPROVAL OF AGENDA**
7. **APPROVAL OF APPOINTMENTS**

City Engineer - Eagle Engineering Group, LLC  
City Street Superintendent - Gregory E. Perry, PE  
City Attorney (s) - Farnham & Griffin, PC, LLO  
City Clerk/Treasurer - Cheryl Eckerman  
City Administrator - Tyler Cooper  
Police Chief - James Deemer  
Public Works Superintendent - Doug Eggen

8. **DC WEST YOUTH SPORTS ORGANIZATION - LAURA TROY**
9. **RESOLUTION 2022 - 66 STRATMAN SUBDIVISION AGREEMENT**
10. **WATER RATE REVIEW/STUDY**
11. **EMPLOYEE BENEFITS**
12. **RESOLUTION 2022 -67 Council consideration/action to approve the Emergency Contractor List**
13. **CITY ENGINEER**

13.A. 288TH STREET AND STATE STREET

13.A.1. REVIEW OF BIDS RECEIVED DECEMBER 7TH

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.

- 13.A.2. Council action to consider award of contract
- 13.B. PINES SUBDIVISION CONCRETE STREET REPAIR AND LAKEWOOD AND WARING CONCRETE STREET REPAIR
  - 13.B.1. Review of Bids Received December 7th
  - 13.B.2. Council action to consider award of contract
- 13.C. VALHAVEN (SOUTHWEST NO. 2) AND GINGER WOODS NO. 2 LIFT STATION IMPROVEMENTS - AUTHORIZATION TO ADVERTISE FOR BIDS
- 13.D. OTHER/MISCELLANEOUS
  - 13.D.1.
    - Ginger Cove Lift Station No. 3 Upgrades
    - Stillwater Developement - Phase 1
    - 3M Plant Expansion
    - Water Treatment Plant Expansion

**14. CITY ATTORNEY**

**15. EMPLOYEE WAGES**

**16. MAYOR'S REPORT**

**17. UPCOMING ITEMS**

- No Planning Commission Meeting in December
- Christmas Tree Recycling City Park Parking Lot - Des. 26 to Jan. 13

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## Cheryl Eckerman

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**From:** Valley City Office  
**Sent:** Wednesday, November 2, 2022 4:22 PM  
**To:** Cindy Grove; Cheryl Eckerman; jmarshall@valleyne.org  
**Subject:** Council Agenda Request Laura Troy

Name: Laura Troy

Phone: 402-490-7627

Email Address: ltroy79@gmail.com

Address: 25302 State Street, Valley NE 68064

Agenda Item Description: Request to represent the DC West Youth Sports Organization for approval to use (and make improvements) to the City Park baseball field for practice and/or play use for CY2023. In addition, seek support from keno funds in funding some improvements as well as aligning on potential improvements to play area.

Requested Action: Approve to DCWYSO exclusive use of City Field in FY2023, Approve keno funds to help improve field, Approve other potential improvements for field to be ready for practice/play

Does this require an expenditure of funds: Unsure

[View in List](#)

**SUBDIVISION AGREEMENT  
STRATMAN SUBDIVISION**

THIS AGREEMENT made and entered this 10th day of November, 2022, by and between Michael Stratman (hereinafter referred to as "Subdivider") and the City of Valley, a City of the Second Class in the State of Nebraska (hereinafter referred to as "City") This Subdivision Agreement applies only to the real property located within the city limits of the City of Valley containing approximately 4.83 acres and legally described on Exhibit "A", attached hereto and incorporated herein by this reference (the "Area to be Developed"). At such time as a Plat is approved subdividing the Area to be Developed into Lots, this Agreement shall be amended to substitute the legal descriptions for the Lot(s) for the legal description on Exhibit "A".

WITNESSETH

WHEREAS, Subdivider is the owner of the Area to be Developed, and intends to subdivide the Area to be Developed into two (2) residential lots as shown on the proposed Plat attached hereto as Exhibit "B" and incorporated herein by this reference; and

WHEREAS, the Area to be Developed is currently served by a private well and a private septic system; and

WHEREAS, the Area to be Developed is currently zoned R-3 ("Lakefront Residential"); and

WHEREAS, R-3 ("Lakefront Residential") does not allow for the use of a private well or a private septic system; and

WHEREAS, upon filing of the Plat subdividing the Area to be Developed into two (2) lots, each of the two lots will be required to connect to the City Water System and the City Sewer System; and

WHEREAS, Subdivider has requested to delay connecting what will be known as Lot 1, Brookwood Addition to the City Water System and City Sewer System for a period of one (1) year; and

WHEREAS, the parties wish to set forth the conditions which must be satisfied for the plat of the Area to be Developed to be signed and filed, and also to set forth certain continuing obligations of the parties after the filing of the Plat.

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

**SECTION I: IMPROVEMENTS**

- A. The Subdivider shall design, engineer and contract for the construction of certain improvements required to facilitate connection of the lot to be known as Lot 1, Brookwood Addition to the City Water System and City Sewer System (the "Improvements"). The Improvements shall be timely and orderly installed within one (1) year from the date of this Agreement.

- B. At such time as application for a building permit is made for the lot to be known as Lot 1, Brookwood Addition, Lot 2, Brookwood Addition shall be required to connect to the City Water System and the City Sewer System.
- C. The parties agree that the Subdivider shall be responsible for the entire cost of the Improvements set out in Section I(A), specifically the construction of certain improvements required to facilitate connection of the lot to be known as Lot 1, Brookwood Addition to the City Water System and City Sewer System, including the payment of any connection fees or service charges.

## **SECTION II: PAYMENTS**

- A. Contemporaneously with the execution of this Agreement, Subdivider will reimburse City an amount equal to all actual costs incurred by the City in connection with the initial review of the Plat, to include engineering fees, legal and other miscellaneous expenses incurred by the City, including but not limited to those expenses incurred in conjunction with the City's review of the Plat and the preparation of this Subdivision Agreement (the "Initial Review Payments"). City shall provide Subdivider with an itemized breakdown of such Initial Review Payments, and, if requested, copies of invoices for all fees and costs. The Initial Review Payments shall be paid to City prior to the City's approval of the Plat for the Brookwood Addition.
- B. Contemporaneously with the execution of this Agreement and prior to City's approval of the Plat, Subdivider shall deposit the sum of Twenty-Eight Thousand Five Hundred Dollars (\$28,500.00) (the "Deposit") with the City to be held in escrow as security to guarantee Subdivider's faithful performance of certain obligations under this Subdivision Agreement.
- C. At such time as the construction of the Improvements is complete and Lot 1, Brookwood Addition is connected to the City Water System and the City Sewer System, provided the same occurs within one (1) year from the date of this Agreement, the Deposit shall be refunded in full to Developer.
- D. In the event Lot 1, Brookwood Addition is not connected to City Water and City Sewer within one (1) year from the date of this Agreement, the Deposit shall be forfeited. City may proceed, at its sole option, to facilitate the connection of the lot to be known as Lot 1, Brookwood Addition to the City Water System and City Sewer System. In the event the Deposit is insufficient to cover the costs of connecting the lot to be known as Lot 1, Brookwood Addition to the City Water System and City Sewer System, Subdivider shall pay to the City such additional amount as is required to facilitate the connection. In the event Subdivider fails to make such payment, City shall have the right to place a lien against the lot to be known as Lot 1, Brookwood Addition for the unpaid amount.

### **SECTION III: CITY REGULATIONS**

Subdivider covenants and agrees that the Subdivider will abide by and incorporate into all of its construction contracts the provisions required by the regulations of the City pertaining to construction of public improvements in subdivisions and testing procedures therefor.

### **SECTION IV: NON-DISCRIMINATION**

In the performance of this Agreement, the Subdivider shall not discriminate against any parties on account of race, national origin, sex, age, political or religious affiliations in violation of federal or state laws or local ordinances.

### **SECTION V: CONDITIONS FOR PLAT APPROVAL AND SIGNING**

The Plat shall not be signed by the authorized City officials until each of the following conditions has occurred or been satisfied:

1. Execution of the Subdivision Agreement.
2. Subdivider's deposit of the appropriate amount pursuant to the terms of this Agreement.
3. City having satisfied itself, in its sole and absolute discretion, that Brookwood Addition is, or will be, in compliance with all of City's existing Zoning and Subdivision Regulations. The Subdivider shall file the Plat with the Douglas County Register of Deeds within five (5) business days after receipt of the signed Plat from the City, but in no event shall the Plat be filed later than one year from the date of the City execution of said Plat.

### **SECTION VI: SUBDIVIDER INDEMNITY**

The Subdivider agrees to defend, indemnify, and hold City and its respective employees, agents, and assigns harmless from and against any and all claims, suits, demands, penalties, court costs, attorneys' fees, other litigation costs, judgments, actions, losses, damages, or injuries of any nature whatsoever, whether compensatory or punitive, or expenses arising therefrom, either at law or in equity, resulting or arising from or out of or otherwise occurring in relation to any negligence, intentional acts, or lack of performance by Subdivider or Subdivider's employees, agents, contractors, subcontractors or other representatives in relation to the development of the Area to be Developed, except to the extent such injury is caused by the gross negligence or intentional acts of City. Other litigation costs, as referenced herein, shall include reasonable attorneys' fees, consultants' fees and expert witness fees. Without limiting the generality of the foregoing, such indemnity shall specifically include, but not be limited to:

- A. Any and all claims, suits, demands, penalties, court costs, attorneys' fees, other

litigation costs, judgments, actions, losses, damages, or injuries of any nature whatsoever to any person or entity which may otherwise arise from, out of, or may be caused by Subdivider's breach, default, or failure to perform or properly perform any of Subdivider's obligations required by any warranty, representation, obligation or responsibility arising out of state, federal or local law, or from any provision of this Agreement.

B. Any and all claims, suits, demands, penalties, court costs, attorneys' fees, other litigation costs, judgments, actions, losses, damages, or injuries of any nature whatsoever to any person or entity which may otherwise arise from, out of, or may be caused by any unlawful or improper discharge by Subdivider or Subdivider's employees, agents, contractors, subcontractors and assigns into any wastewater sewer system or storm sewer during the term of this Agreement.

C. Any injury, loss or damage to any person occurring while said individual is on any premises within the Area to be Developed.

D. Any and all claims, suits, demands, penalties, court costs, attorneys' fees, other litigation costs, judgments, actions, losses, damages, or injuries of any nature whatsoever resulting or arising from or out of or otherwise occurring in relation to any means of acquisition of real or personal property, including right-of-way, by Subdivider or Subdivider's respective employees or agents.

#### **SECTION VII: SUBDIVIDER WARRANTY**

The Subdivider warrants that it has not employed or retained any company or person, other than a bona fide employee working for the Subdivider, to solicit or secure this Agreement, and that it has not paid or agreed to pay any company or person, other than a bona fide employee working for the Subdivider, any fee, commission, percentage, brokerage fee, gifts, or any other consideration, contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, the City shall have the right to annul this Agreement without liability. The prohibition provided for herein shall not apply to the retention of any attorney or other agent for the purpose of negotiating the provisions of this Agreement where the existence of such agency has been disclosed to the City.

#### **SECTION VIII: MISCELLANEOUS**

A. No separate administrative entity or joint venture among the parties is deemed created by virtue of the Subdivision Agreement.

B. The administration of this Subdivision Agreement shall be through the offices of the undersigned officers for their respective entities.

C. Neither this Agreement nor any obligations hereunder shall be assigned without the express written consent of City, which may be withheld in City's sole discretion.

D. This Subdivision Agreement shall be binding upon the parties, their respective successors and assigns and shall run with the land shown on Exhibit "A".

IN WITNESS WHEREOF, we the executing parties, by our respective duly authorized agents, hereby enter into this Agreement, effective as of the day and year first above written.

Attest:

CITY OF VALLEY, NEBRASKA

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mayor Date

Attest:

MICHAEL STRATMAN

\_\_\_\_\_  
Date

\_\_\_\_\_  
Subdivider Date

**Exhibit "A"**

LANDS SEC-TWN-RGE 35-16-09 -EX N 45 FT- W 165 FT N 1/2 NE 1/4

Michael Stratman  
Pamela A. Stratman  
29363 Ida St.  
Valley, NE 68064

 National  
Park Foundation.

1546  
78-885/1089

11/10 2022

PAY TO THE  
ORDER OF

City of Valley

\$ 28,500.<sup>00</sup>

Twenty eight thousand five hundred and <sup>00</sup> DOLLARS

First Nebraska Bank

YELLOWSTONE NATIONAL PARK

FOR

crow/water/sewer

Pamela A. Stratman

⑆ 104908956⑆ ⑆ 508037⑆ ⑆ 1546

## RESOLUTION 2022-66

WHEREAS, the City of Valley, Douglas County, Nebraska, proposes to enter into a subdivision agreement with Michael Stratman (Lot 1, Brookwood Addition); and

WHEREAS, the Valley City Council met in regular session on December 13, 2022 and authorized said agreement; and

NOW, THEREFORE, BE IT RESOLVED THAT the Valley City Council consents to and authorizes Mayor Cindy Grove to execute said agreement on behalf of the City of Valley, a copy of which is marked "Exhibit A" and attached hereto and made a part hereof by reference.

DATED THIS 13<sup>th</sup> day of December, 2022.

CITY OF VALLEY, DOUGLAS  
COUNTY, NEBRASKA

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

\_\_\_\_\_  
John Batcher, Council Member

\_\_\_\_\_  
Linda Lewis, Council Member

\_\_\_\_\_  
Chris TenEyck, Council Member

\_\_\_\_\_  
Bryon Ueckert, Council Member

ATTEST:

\_\_\_\_\_  
Cheryl K. Eckerman, City Clerk

CURRENT RATE				
No. of users	Monthly Fee	Gallons Sold	per 1,000 gals.	Annual Revenue
1394	\$15.43	189570	\$1.74	\$351,361.22
15	\$24.29	46500	\$2.18	\$101,734.35
22	\$20.29	11900	\$2.18	\$26,388.38
				\$479,483.95

SUGGESTED RATE TO MEET CURRENT EXPENSES				
No. of users	Monthly Fee	Gallons Sold	per 1,000 gals.	Annual Revenue
1394	\$17.75	189570	\$1.95	\$394,405.00
15	\$27.00	46500	\$2.45	\$114,330.00
22	\$23.35	11900	\$2.45	\$29,668.70
				\$538,403.70

SUGGESTED RATE YR. #2				
No. of users	Monthly Fee	Gallons Sold	per 1,000 gals.	Annual Revenue
1394	\$20.00	189570	\$2.20	\$444,934.00
15	\$30.25	46500	\$2.75	\$128,328.75
22	\$26.25	11900	\$2.75	\$33,302.50
				\$606,565.25

SUGGESTED RATE YR. #3				
No. of users	Monthly Fee	Gallons Sold	per 1,000 gals.	Annual Revenue
1394	\$22.50	189570	\$2.50	\$505,290.00
15	\$33.75	46500	\$3.00	\$140,006.25
22	\$29.50	11900	\$3.00	\$36,349.00
				\$681,645.25

SUGGESTED RATE YR. #4				
No. of users	Monthly Fee	Gallons Sold	per 1,000 gals.	Annual Revenue
1394	\$23.50	189570	\$2.60	\$525,641.00
15	\$35.50	46500	\$3.20	\$149,332.50
22	\$30.75	11900	\$3.20	\$38,756.50
				\$713,730.00

SUGGESTED RATE YR. #5				
No. of users	Monthly Fee	Gallons Sold	per 1,000 gals.	Annual Revenue
1394	\$25.75	189570	\$2.85	\$576,170.00
15	\$28.75	46500	\$3.50	\$163,181.25
22	\$33.50	11900	\$3.50	\$42,387.00
				\$781,738.25

NEBRASKA RURAL WATER ASSOCIATION  
WATER RATE STUDY FOR CITY OF VALLEY Oct. 2022

Plant Expansion Impact 20yr. Note at 0% interest		
Loan Amount	\$	7,900,000.00
Less Grant Amount	\$	3,000,000.00
Total Amount Borrowed	\$	4,900,000.00
Annual Payment	\$	245,000.00
No. of users		1431.00
Annual cost Per User	\$	171.21
Monthly cost per user	\$	14.27

NEBRASKA RURAL WATER ASSOCIATION  
 WATER RATE STUDY FOR CITY OF VALLEY Oct. 2022

CURRENT RATE				
No. of users	Monthly Fee	Gallons Sold	per 1,000 gals.	Annual Revenue
1394	\$15.43	189570	\$1.74	\$351,361.22
15	\$24.29	46500	\$2.18	\$101,734.35
22	\$20.29	11900	\$2.18	\$26,388.38
				\$479,483.95

SUGGESTED RATE TO MEET CURRENT EXPENSES				
No. of users	Monthly Fee	Gallons Sold	per 1,000 gals.	Annual Revenue
1394	\$17.75	189570	\$1.95	\$394,405.00
15	\$27.00	46500	\$2.45	\$114,330.00
22	\$23.35	11900	\$2.45	\$29,668.70
				\$538,403.70

SUGGESTED RATE TO MEET EXPENSES & NEW DEBT				
No. of users	Monthly Fee	Gallons Sold	per 1,000 gals.	Annual Revenue
1394	\$25.75	189570	\$2.85	\$576,170.00
15	\$28.75	46500	\$3.50	\$163,181.25
22	\$33.50	11900	\$3.50	\$42,387.00
				\$781,738.25

NEBRASKA RURAL WATER ASSOCIATION  
 WATER RATE STUDY FOR CITY OF VALLEY Oct. 2022

ANNUAL WATER SYSTEM EXPENSES

2019-2020	2020-2021	2021-2022	AVERAGE
\$519,728.26	\$539,291.00	\$545,726.15	\$534,915.14
ANNUAL WATER SALES			\$479,483.98
ANNUAL GAIN (LOSS)			\$ (55,431.16)

PROJECTED ANNUAL EXPENSES WITH TREATMENT PLANT DEBT PAYMENT	
OPERATING EXPENSES	\$ 535,000.00
ANNUAL DEBT PAYMENT	\$ 245,000.00
TOTAL REVENUE REQUIRED	\$ 780,000.00

# Memo



**To:** Valley City Council

**From:** Mayor Cindy Grove & Tyler Cooper

**cc:** City Clerk

**Date:** 12/13/2022

**Re:** City of Valley Benefits Package

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The City of Valley has a need to fill current open positions while retaining current employees in a competitive market. A consultant reviewed our current plants and the comparison studies conducted by the League of Nebraska Municipalities (LONM) were reviewed to determine where the City of Valley falls in comparison with our peers. Additionally, a survey was provided to current employees to provide anonymous feedback concerning our current benefits package.

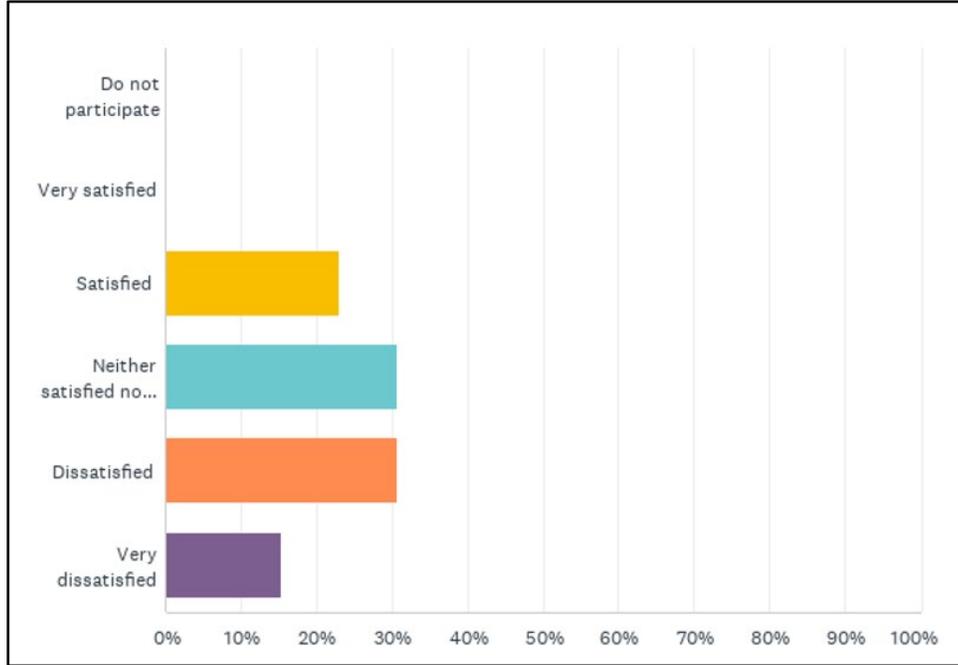
Based on the comparison review and survey the following changes are recommended to the current existing benefits package. Approving all the recommendations below would add approximately \$49,150 to our current budgeted amounts.

1. Increase the retirement plan matching percentage to 6%.
  - a. The current budgeted IRA amount is \$27,350 at a 3% match.
  - b. Going to 6% match could double this amount however data indicates most employees would request 5% based on current contributions.
2. Change from a Simple IRA to a 457b plan with a waiting period before new employees are fully vested.
  - a. This would decrease the employee paid fees from 4.5% per contribution to approximately 1.2% per contribution and allow for more flexibility in investment options.
  - b. This will also require an annual fee of \$2,160 to be paid by the City of Valley.
3. Pay 75% of family insurance.
  - a. The current budgeted insurance amount is \$152,750 paying for employees only however this number anticipated a 3% increase in rates for 2023.
  - b. Based on the current employee's utilizing family insurance, the additional amount paid by the City would be approximately \$15,000, but could raise if current employee participation increases.
4. Include a \$10 per month discount on a YMCA membership. If approved, the YMCA would also offer \$10 per month discount providing the employees a \$20 overall discount.
  - a. 100% employee participation would cost the City \$2,160.
  - b. Employee survey data indicates participation would be less than 75%
5. Increase the phone reimbursement from \$25 to \$40 per month due to rising costs and increased usage as the City continues to modernize processes.
  - a. Increasing the reimbursement \$15 per month for 11 employees will increase the amount by \$1,980 annually.
  - b. Currently the phone allowance is given to five Public Works employees and six full time police officers.
6. Increase safety boot allowance from \$100 to \$200 due to rising costs of boots.
  - a. Increasing the reimbursement \$100 annually would increase the amount by a total of \$500.
  - b. Currently the safety boot allowance is given to five Public Works employees.

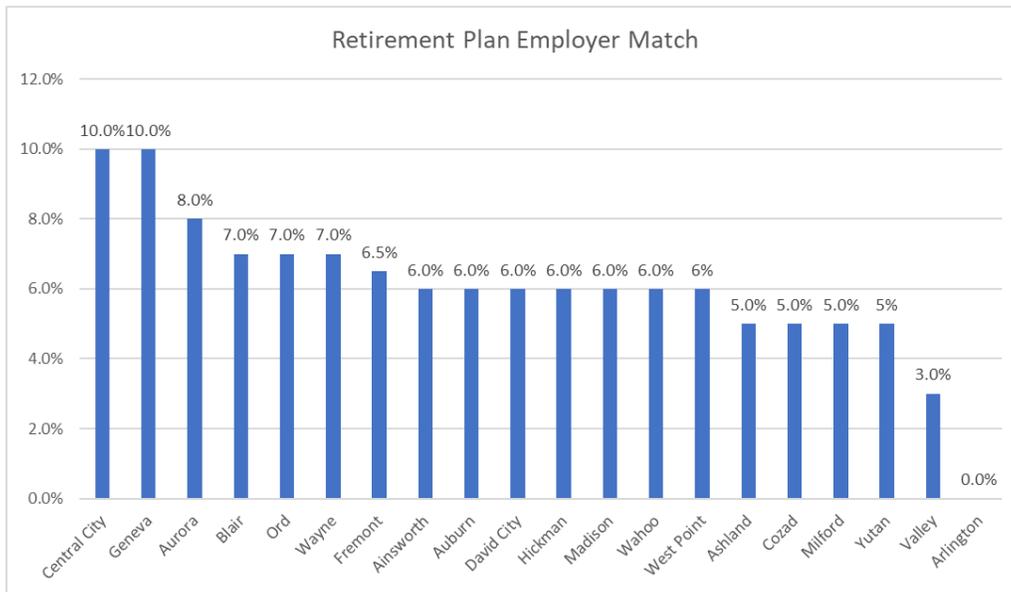
**Retirement Plan**

Employee survey results show that only 23.08% (three) of employees are currently satisfied with the retirement plan. High transaction fees, low matching percentages and volatility of the current market were the most common reasons employees are dissatisfied with the current plan.

**Q6 How Satisfied are you with the current retirement plan offered by the City?**

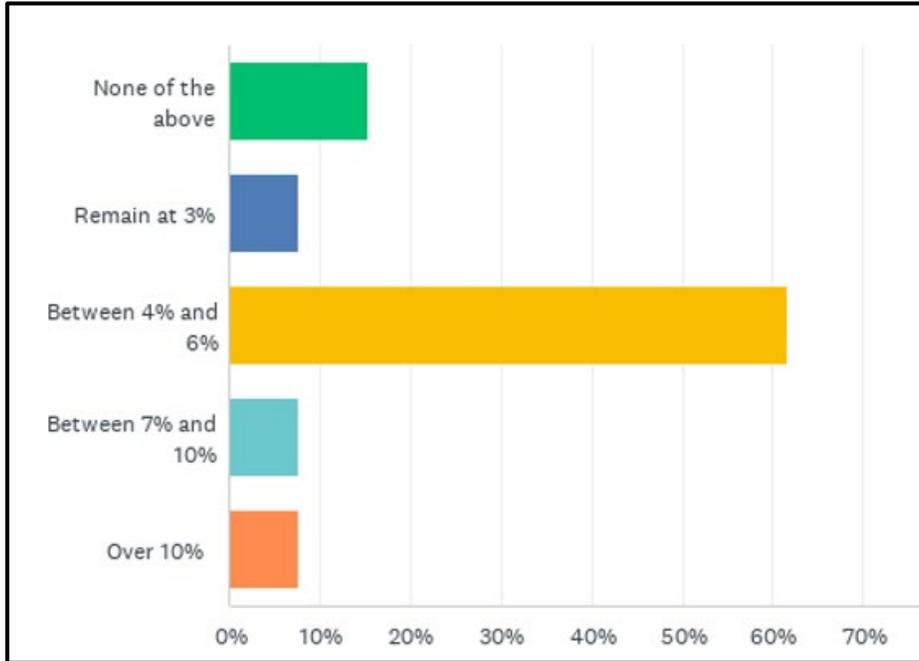


Based on the LONM 2021 survey data, the City of Valley ranked in the bottom of the 20 municipalities for Retirement Plan Employer Match benefits. Only one municipality surveyed does not offer a retirement plan option for employees while the other 18 municipalities average 6.2% matching ranging between 5% and 10%.



In addition, data indicates employees would take advantage of a higher contribution amount. 76.92% (10 employees) indicated they would take advantage of a 4% to 6% match.

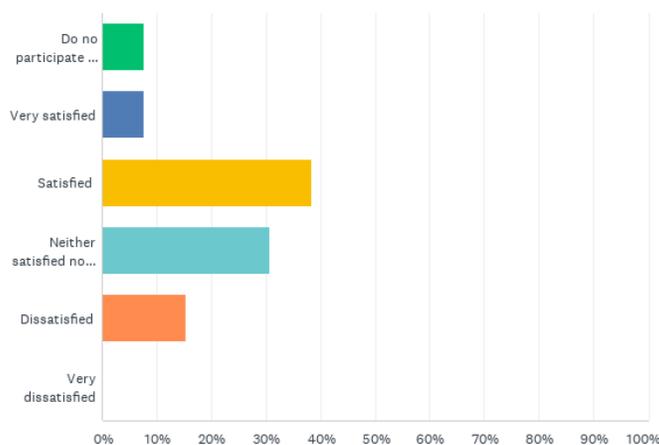
**Q9 If the City Increased the IRA match, what percent would you contribute?**



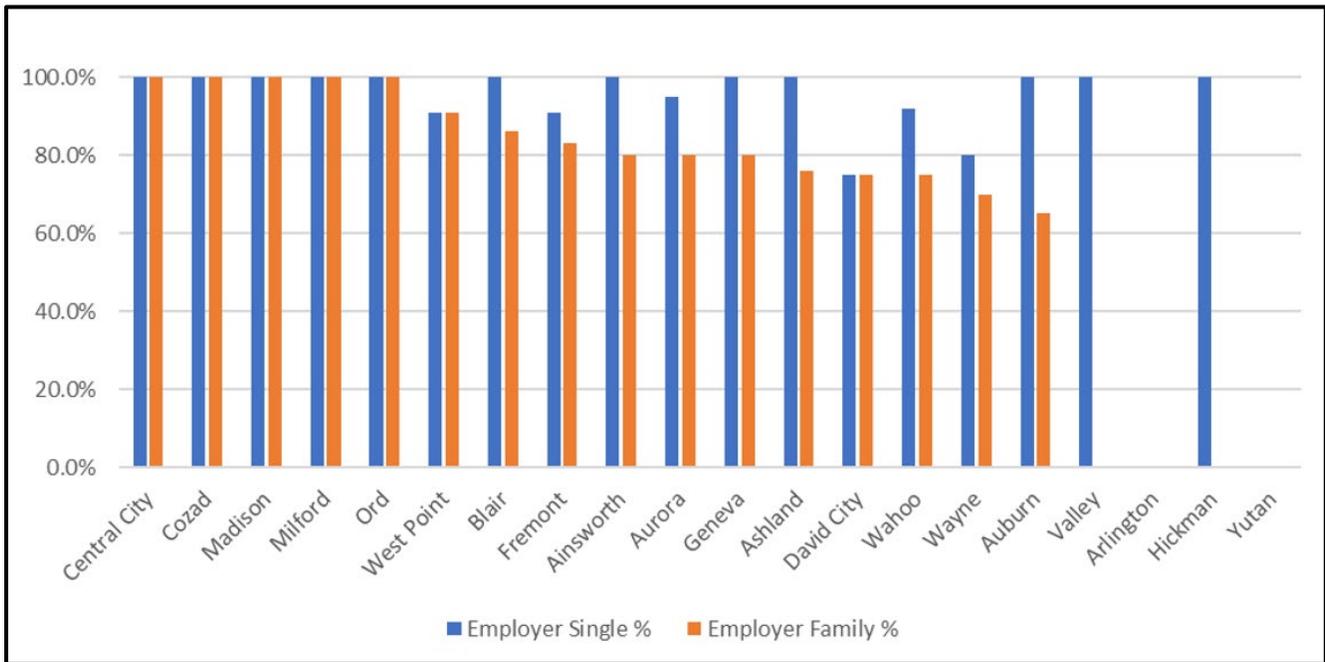
**Insurance**

Employee survey results show that 76.92% (10) of employees were either satisfied or neutral about the current health insurance plan offered by the City. Employees like that the City pays for 100% of the employee individual insurance however several dislike the lack of support options for spouse and family.

**Q1 How satisfied are you with the health insurance offered by the City?**

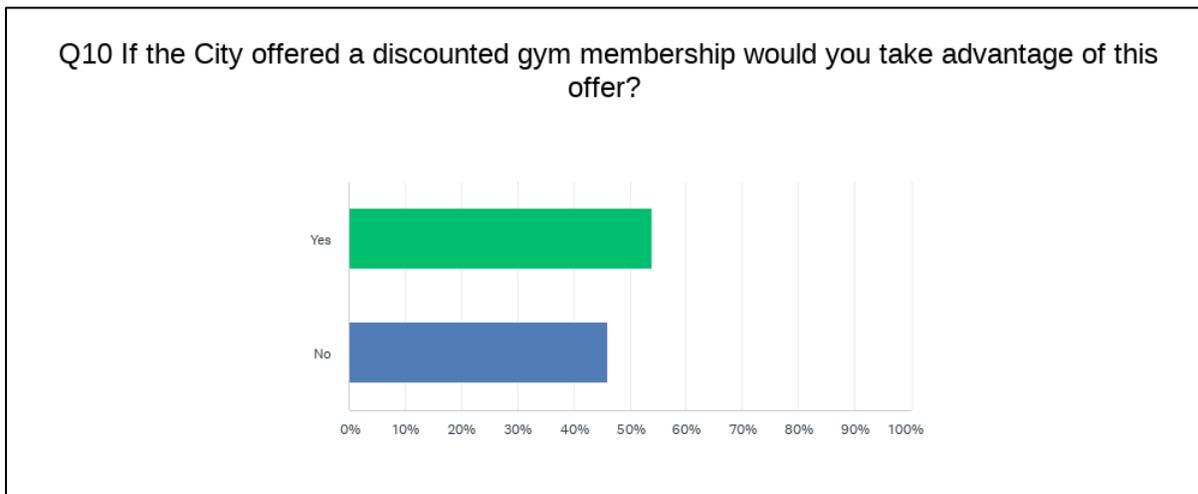


Based on the LONM 2021 survey data, out of 18 municipalities who offer health insurance, 89% offer benefits that pay for a portion of the family’s insurance as well as the employee. Other municipalities pay from 60% to 100% of the family’s insurance.



**Discounted Gym Membership**

Employee survey results show that 61.54% (eight) of employees would take advantage of a discounted gym membership if it were offered. The Twin Rivers YMCA is willing to partner with the City to offer and match up to a \$10 per month discount. Resulting in the employee being provided a \$20 discount with only a \$10 cost to the City.



**Clothing / Phone Allowances**

Employee survey results showed that many employees wanted additional reimbursement for clothing and phone allowances due to rising costs. The reimbursement for the phone and safety boot allowance has not been reviewed or increased in numerous years. According to moneylion.com, the average monthly cell phone cost in 2022 is \$114. Public Works employee average spend is around \$250 annually on safety boots that are required to be worn for most job functions.



# Harris AND Davis

Financial Advisors

*Listen, Educate, & Create Confidence*

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## Fees Associated with 457

### Benefit Plans, Inc. (Third Party Administrator- TPA)

- Plan Installation \$500 (normally \$1,300)
- 457 Administration fee \$500 + \$10 per participant (20) - annual

### John Hancock (Record Keeper)

- John Hancock Required Revenue .65% - paid by participant (at \$250,000 can be reassessed).
- Annual participant charge \$48/ yr. per participant. This is charged quarterly and can be paid by participant or plan.
- Annual dollar-based administration fee \$1,000/ year if rollovers under \$250,000. Can be assessed once balance reaches \$250,000
- John Hancock TPA program (revenue sharing) .05% - must be paid by participant
- Financial Representative Fee .50% - must be paid by participant

## City of Valley

## Participant

\$500	Plan Installation	.65% John Hancock Required Revenue
\$500	Administration Fee	.05% John Hancock TPA Fee
\$200	Per Participant fee	<u>.50% Representative Fee</u>
<u>\$960</u>	<u>Annual Participant Charge</u>	

\$2,160

1.2%

## RESOLUTION NO. 2022-67

WHEREAS, the Valley City Council adopted the Douglas County Local Emergency Operation Plan on August 9, 2005, and subsequent updates, to provide a coordinated response to a disaster or emergency in Douglas County, and

WHEREAS, continuance and restoration of public access and essential public services for basic human needs is critical, and

WHEREAS, the Valley City Council desires to respond to a disaster or emergency in the most efficient manner possible, and

WHEREAS, the City of Valley may require additional personnel and equipment to ensure public access and services in the event of a disaster or emergency, and

WHEREAS, The City of Valley has compiled a list of contractors to provide services in the event of a disaster or emergency, and

WHEREAS, the Valley City Council in regular session on December 13, 2022 approved said Contractor List,

NOW, THEREFORE, the governing body of the City of Valley, Douglas County, does herewith accept the Approved Contractor List, a copy of which is marked "Exhibit A" and attached hereto and made a part hereof by reference.

PASSED AND APPROVED this 13<sup>th</sup> day of December, 2022.

CITY OF VALLEY, DOUGLAS COUNTY, NEBRASKA

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

\_\_\_\_\_  
John Batcher, Council Member

\_\_\_\_\_  
Linda Lewis, Council Member

\_\_\_\_\_  
Chris TenEyck, Council Member

ATTEST:

\_\_\_\_\_  
Bryon Ueckert, Council Member

\_\_\_\_\_  
Cheryl K. Eckerman, City Clerk

# EXHIBIT A

## EMERGENCY CONTRACTOR LIST:

### General

Andersen Plumbing  
849 N 252nd St  
Waterloo, NE 68069  
(W) 402-359-4976 Josh Cell 402-490-7076

JMN Construction  
314 West Reichmuth Rd  
Valley NE 68064  
Jim - C 402-660-4839 / Todd - C 402-521-0132

Du-Rite Electrical  
115 204th Street  
Elkhorn NE 680622  
(W) 402-289-2251 / Josh - C 402-618-1166

Valley Corporation  
P O Box 589  
Valley NE 68064  
(W) 402-359-2578 / Al Hagemann- C 402-669-1456

West-E-Con - Lift Station Electrical  
P O Box 637  
Valley NE 68064  
(W) 402-359-2127 / Russell - C 402-660-1885

Jettters Plumbing  
230 W County Rd T  
Fremont NE 68026  
(W) 402-721-5695 / Matt (Owner) C -402-719-5228

Goree Excavating  
1125 Hanson Rd  
Fremont NE 68025  
(W) 402-721-2060 / Roger C-402-306-3061

### Snow Removal Assistance

Hayden Lawn Care  
23408 Denton St  
Waterloo NE 68069  
Chad - C -402-215-4445

Mike Adair - C (402) 677-3781

Rune Van Den Boogart - C  
WC - 402-690-0501

Hamilton General Contracting  
1326 N 181st St  
Elkhorn NE 68022  
Dave - C - 402-510-8403

Widhelm Trucking  
512 W. Valley St  
Valley NE 68064  
Jeff - C - 402-312-4052

Stanzel Mow 'n Snow LLC  
P O Box 207  
Waterloo NE 68069  
Ryan - C - 402-658-3803



**BID TABULATION**

Project <b>288TH STREET AND STATE STREET PAVEMENT RESURFACING</b>		Project No. <b>22-79</b>
Owner <b>CITY OF VALLEY</b>		Bid Date: <b>December 7, 2022</b>
Address <b>203 North Spruce Street Valley, NE 68064</b>		Time: <b>10:00 AM</b>
<b>BIDDER</b>	<b>BID AMOUNT</b>	<b>COMMENT</b>
OLDCASTLE MATERIALS MIDWEST CO dba OMNI ENGINEERING, INC.	\$284,178.50	
WESTERN ENGINEERING.	\$288,694.70	
<b>BIDDING NOTES</b>		
Engineer's Opinion of Probable Construction Costs: \$347,100		



# EAGLE ENGINEERING GROUP

12100 West Center Road, Suite #803 Omaha, Nebraska 68144

## BID TABULATION

Project <b>The Pines Subdivision Concrete Street Repair S. Lakewood Street and W. Waring Street Concrete Repair</b>		Project No. <b>22-75</b>
Owner <b>CITY OF VALLEY</b>		Bid Date: <b>December 7, 2022</b>
Address <b>203 North Spruce Street Valley, NE 68064</b>		Time: <b>10:00 AM</b>
BIDDER	BID AMOUNT	COMMENT
SPENCER MANAGEMENT	\$281,611.25	
NL&L CONCRETE	\$303,672.75	
MIDWEST DCM	\$418,022.00	
COMPASS UTILITY LLC	NO BID	
<b>BIDDING NOTES</b>		
Engineer's Opinion of Probable Construction Costs: \$361,125		