ACKNOWLEDGEMENT OF RECEIPT OF NOTICE OF MEETING
OF THE MAYOR AND CITY COUNCIL OF
THE CITY OF DAVID CITY, NEBRASKA

The undersigned members of the governing body of the City of David City, Nebraska, hereby acknowledge receipt of advance notice of a regular meeting of said body and the agenda for such meeting to be held at 7:00 o'clock p.m. on the **10th day of June**, in the **meeting room of the City Office, 490 "E" Street, David City, Nebraska**. The Mayor and City Council reserve the right to enter into a closed session at any time during the meeting, in accordance with the Nebraska Open Meetings Act, even though the closed session may not be stated on the agenda.

This agenda for public inspection is available on our website at www.davidcityne.com and may be modified up to twenty-four hours prior to the opening of the meeting.

Dated this .

AGENDA AS FOLLOWS:

1. Roll Call;
2. Pledge of Allegiance;
3. Inform the Public about the location of the Open Meetings Act and the Citizens Participation Rules;
4. Minutes of the May 27, 2026, meeting of the Mayor and City Council;
5. Approval of Claims;
6. Committee and Officer Reports, Butler County Development Board Updates, Presentation of Awards, Introduction to New Employees;

    Presentation of Awards: Nathan Styskal - 10 Years

    Presentation of Awards to the City of David City:

    * Spotlight Community Award - NPZA
    * 2026 Merit Award - Road 37 Infrastructure Improvements
    * 2026 Honor Award - David City Water Treatment Plant Upgrade

    Introduction to New Employees:

    * Connor McReynolds - Water Department
    * Charles Klement - Water Department
    * Alex Zoucha - Electric Department

7. Update on Veteran's Memorial Park;
8. Updated from Trevin Jahde about fundraising for Boy Scout Eagle Project of fixing the shed at the David City Ball Fields;
9. Discuss social media posts and accusations and potential responses including a third-party investigation;
10. Consider Resolution No. 8-2026 approving the Butler County Parade Committee's request for the parade to cross Highway 15 on "L" Street on Sunday, July 19, 2026, in accordance with LB589;

11. Discuss/Consider the request from the Silver Drive Committee for approval to landscape/beautify the island at the entrance to Silver Drive;
12. Approval of Pay Application No. 27 to BRB Contractors, Inc., in the amount of $278,838.08 for the David City Wastewater Treatment Facility Improvements;
13. Discuss/Consider changing companies for RO Water Plant Chemicals to Garrratt Callahan;
14. Discuss/Consider the quote from DXP for calibration on gas meters;
15. Consider the application of Scott Samek to sell permissible fireworks at 594 N. 4th Street;
16. Consider Ordinance No. 1532 adopting an updated water rate schedule for customers using more than 2,000,000 gallons of water per month;*
17. Consider closed session for personnel, contracts, or pending litigation (as necessary);
18. Adjourn;

Mayor Jessica J. Miller	Council President Bruce L. Meysenburg
Council Member Jeremy W. Abel	Council Member James L. Angell
Council Member Rick L. Holland	Council Member Kevin E. Woita
Council Member Keith A. Marvin	City Clerk – Treasurer Lori M. Matchett

CITY COUNCIL PROCEEDINGS
May 27, 2026

The City Council of the City of David City, Nebraska, met in open public session at 7:00 p.m. in the meeting room of the City Office, 490 E Street, David City, Nebraska. The Public had been advised of the meeting by posting in four places (City Office, U.S. Post Office, Butler County Courthouse, and Hruska Public Library). The Mayor and members of the City Council acknowledged advance notice of the meeting by signing the Agenda, which is a part of these minutes. The advance notice to the Public, Mayor, and Council members conveyed the availability of the agenda, which was kept continuously current in the office of the City Clerk and was available for public inspection on the City's website. No new items were added to the agenda during the twenty-four hours immediately prior to the opening of the Council meeting.

Present for the meeting were: Mayor Jessica Miller, Council President Bruce Meysenburg, Council Members Jeremy Abel, Jim Angell, Rick Holland, Kevin Woita, City Administrator Alan Zavodny, City Administrator Intern Raiko Martinez, and City Clerk-Treasurer Lori Matchett. City Attorney David Levy attended via Zoom. Council Member Keith Marvin was absent.

Also present for the meeting were: Marlene Hein, Doug Rix, Cory Gaston of Kirkham Michael, Water/Wastewater Operator Josh Human, Wesley Human, Water Plant Operator Daniel Sobota, Tanner Swett and Chad Sucha of Garratt Callahan. Ethan Joy of JEO Consulting Group attended via Zoom.

Council Member Jim Angell made a motion to approve the minutes of the May 13, 2026, meeting, with the correction of changing the Freedom of Information Act (FOIA) to the Nebraska Public Records Act. Council Member Rick Holland seconded the motion. The motion carried. Jeremy Abel: Yea, Jim Angell: Yea, Rick Holland: Yea, Keith Marvin: Absent, Bruce Meysenburg: Yea, Kevin Woita: Yea. Yea: 5, Nay: 0, Absent: 1.

Water Treatment Chemicals / RO System Discussion

The City Council received a presentation from representatives of Garrett Callahan, a water treatment company, regarding the potential future supply of reverse osmosis (RO) treatment chemicals and related operational support for the City's water treatment plant. Representatives explained their services, including operator training, routine testing, preventative maintenance, performance monitoring, and assistance with cleaning and maintenance procedures for the RO system.

Discussion focused on issues previously experienced with membrane fouling and scaling in the RO system. Garrett Callahan representatives reported that membrane analysis identified significant scale buildup and damage, including cracked membranes, which they attributed to fouling and chemical dosing concerns. They outlined how their service program could help prevent similar issues through monitoring, training, and maintenance support.

Staff noted that the City remains under warranty with the RO system manufacturer through the end of June. The manufacturer has replaced the fouled membranes under warranty, made modifications to the chemical dosing system, and recommended a

different anti-scalant product. Staff reported that the system is currently operating well with the new membranes and updated equipment.

Council members discussed the advantages of local support from Garrett Callahan compared to the current provider and requested additional information, including the membrane analysis report, photographs, and pricing details, before making a decision.

Council Member Bruce Meysenburg made a motion to table consideration of changing companies for RO Water Plant Chemicals to the June 10, 2026, City Council Meeting. Council Member Jim Angell seconded the motion. The motion carried. Jeremy Abel: Yea, Jim Angell: Yea, Rick Holland: Yea, Keith Marvin: Absent, Bruce Meysenburg: Yea, Kevin Woita: Yea. Yea: 5, Nay: 0, Absent: 1.

Airport Runway Rehabilitation Project - Change Order No. 1

Corey Gaston of Kirkham Michael presented Change Order No. 1 for the Airport Runway Rehabilitation Project. Following the bid opening, project costs came in lower than anticipated, resulting in additional available FAA entitlement funds. After discussions with the contractor and FAA, it was determined that the additional funding could be used to increase the amount of full-depth pavement patching included in the project. The change order adds approximately 805 square yards of full-depth patching, primarily addressing transverse cracks on the runway to improve safety and extend the pavement's service life.

The total cost of the change order will be funded at 95% by the FAA, with the City's share being 5%, or $5,366.25. The Nebraska state grant funding has reached its maximum contribution and will not apply to the additional work.

Council Member Rick Holland made a motion to approve Change Order No. 1 to Struck and Irwin Paving, Inc. in the amount of $107,325.00 to add full-depth patching. Council Member Kevin Woita seconded the motion. The motion carried. Jeremy Abel: Yea, Jim Angell: Yea, Rick Holland: Yea, Keith Marvin: Absent, Bruce Meysenburg: Yea, Kevin Woita: Yea. Yea: 5, Nay: 0, Absent: 1.

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AIP #3-31-0025-018/019/020
KM #2504215

Change Order No: 1

Name of Project: **David City Runway Rehab - David City, Nebraska**

Contractor: **Struck and Irwin Paving, Inc.**

The above-named Contractor agrees to make the following change(s) in the plans and/or specifications for the above-designated project:

ATTACH ADDITIONAL PAGE(S) IF NECESSARY, FOR PARAGRAPHS 1 THROUGH 3.

1. Description of change to be made:
   Adding the amount of full depth asphalt patching within the project.

2. Reason for ordering change:
   Additional grant funding is available.

3. Settlement for the cost of the above change is to be made as follows:

Item	Description	Original Quantity	Modified Quantity	Unit	Unit Price	Amount
5	Full Depth Asphalt Patching	1,725	2,520	SY	$135.00	$ 107,325.00

4. Summary of Costs

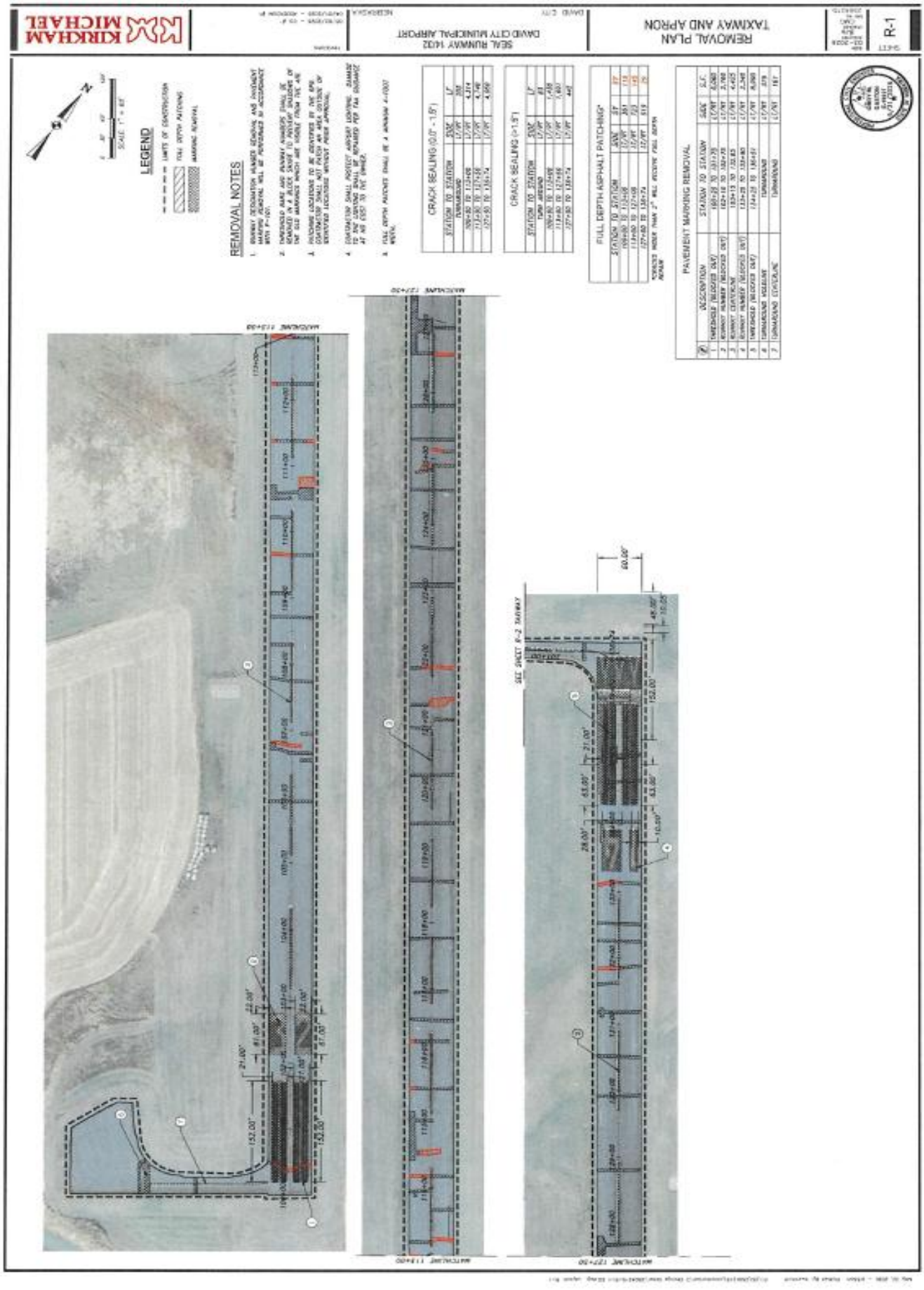
Original Contract Amount	$ 562,240.60
Revised Contract Amount	$ 669,565.60
Net Increase of this Change Order	$ 107,325.00
No Net Change From Previous Change Orders and Supplemental Agreements	$ -
Total Increase of All Change Orders/Supplemental Agreements to Date	$ 107,325.00
Total New Estimated Contract Costs	$ 669,565.60

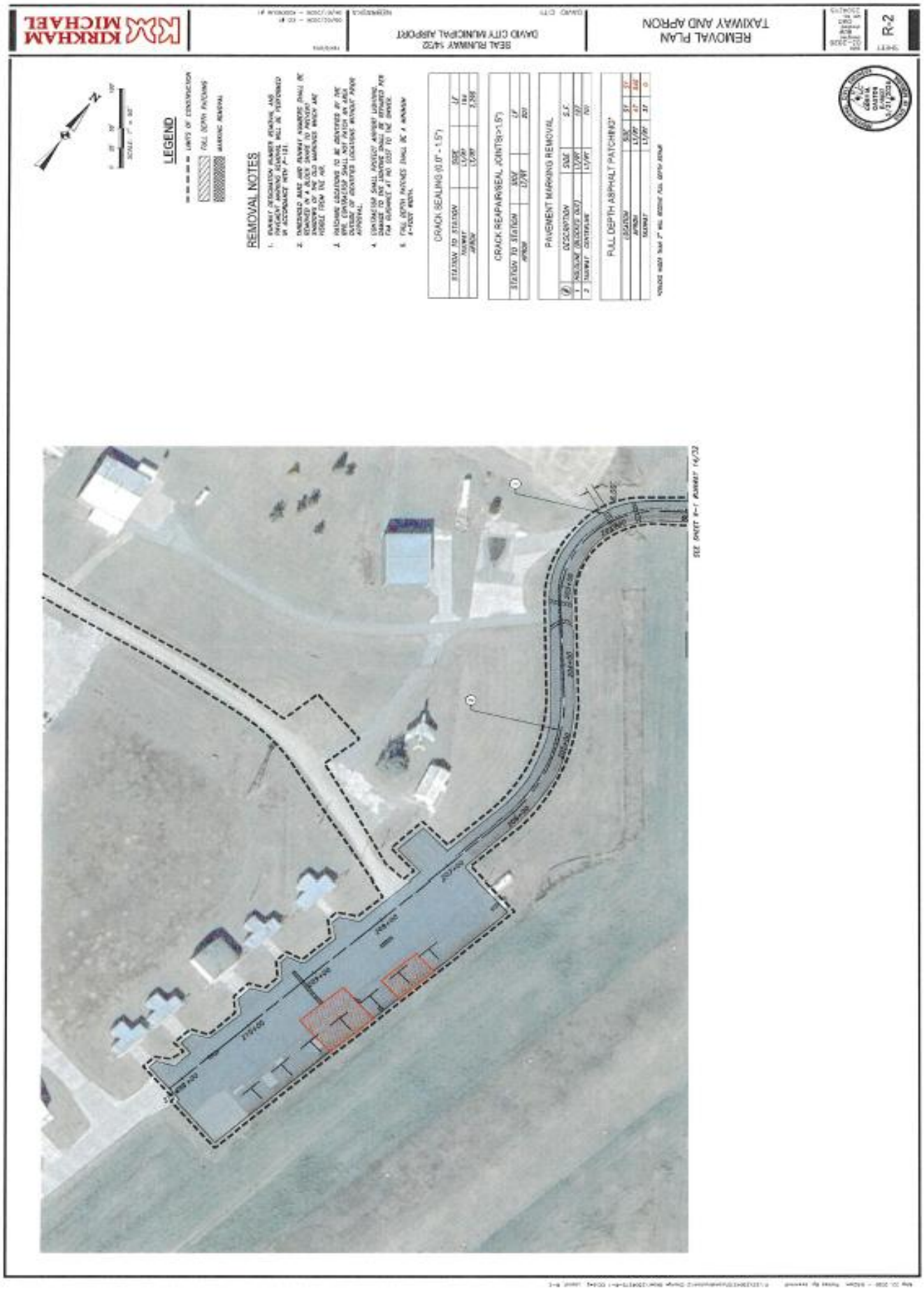
5. This change increases contract time by 4 working days.

Agreed to By:

D. Joseph Wessley	Project Manager	6/3/26
Contr. Auth. Rep.	Title	Date
Jessica Smith	Mayor	6-4-26
Sponsor's Auth. Rep.	Title	Date

Note: This change order is not effective until approved in writing by the Sponsor.
Distribution: Sponsor, Contractor, Engineer


KIRKHAM MICHAEL
SEAL RUNWAY 14/32
DAVID CITY MUNICIPAL AIRPORT
REMOVAL PLAN
TAXIWAY AND APRON
R-1
LEGEND
REMOVAL NOTES
CRACK SEALING (0.0" - 1.5")
CRACK SEALING (>1.5")
FULL DEPTH ASPHALT PATCHING
PAVEMENT MARKING REMOVAL
SEE SHEET R-2 TAXIWAY
60.00'


KIRKHAM MICHAEL
REMOVAL PLAN
TAXIWAY AND APRON
SEAL RUNWAY 14/32
DAVID CITY MUNICIPAL AIRPORT
DAVID CITY
R-2
LEGEND
REMOVAL NOTES
CRACK SEALING (0.0" - 1.5")
CRACK REPAIR/SEAL JOINTS(>1.5")
PAVEMENT MARKING REMOVAL
FULL DEPTH ASPHALT PATCHES*
SCALE: 1" = 30'

Wastewater Supervisor Appointment

Mayor Jessica Miller introduced the recommendation of the appointment of Josh Human as Wastewater Supervisor, noting the department has been without a designated supervisor for some time. Schmit cited Human's strong performance, participation in department meetings, technical knowledge, and outstanding score on his wastewater certification examination.

Josh Human addressed the Council, stating that he has worked in the Water and Wastewater Department for nearly one year, obtained his wastewater certification shortly after being hired, and has focused on laboratory testing, operations, maintenance, and overseeing ongoing improvements at the wastewater facility. He expressed appreciation for the opportunity and willingness to take on the additional responsibilities of the position.

Council Member Bruce Meysenburg made a motion to appoint Josh Human as Wastewater Supervisor. Council Member Jim Angell seconded the motion. The motion carried. Jeremy Abel: Yea, Jim Angell: Yea, Rick Holland: Yea, Keith Marvin: Absent, Bruce Meysenburg: Yea, Kevin Woita: Yea. Yea: 5, Nay: 0, Absent: 1.

Council Member Bruce Meysenburg made a motion to adjourn at 7:25 p.m. Council Member Rick Holland seconded the motion. The motion carried. Jeremy Abel: Yea, Jim Angell: Yea, Rick Holland: Absent, Keith Marvin: Yea, Bruce Meysenburg: Yea, Kevin Woita: Yea. Yea: 5, Nay: 0, Absent: 1.

CERTIFICATION OF MINUTES
May 27, 2026

I, Lori Matchett, duly qualified and acting City Clerk for the City of David City, Nebraska, do hereby certify with regard to all proceedings of May 27, 2026; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and available for public inspection at the office of the City Clerk; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that the minutes of the meeting of the City Council of the City of David City, Nebraska, were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided with advance notification of the time and place of said meeting and the subjects to be discussed at said meeting.

_____
Lori Matchett, City Clerk

Check Approval List - Council

June 10, 2026 Page # 1

Vendor Name	Invoice Description	Account Description	Amount
SALES TAX			
BOKF, NATIONAL ASSOCIATION	Bond Payments	BOND - INTEREST PAY	$28,642.50
BOKF, NATIONAL ASSOCIATION	Bond Payments	BOND - INTEREST PAY	$25,975.00
JEO CONSULTING GROUP	Service - North 6th Street Water Main Impro	WATER SYSTEM IMPR	$42,130.00
MUNICIPAL SUPPLY	Saddle Tee for Ball Complex	WATER SYSTEM IMPR	$331.99
MUNICIPAL SUPPLY	Meter, Meter Pit, Curb Stop, Water Meter fo	WATER SYSTEM IMPR	$8,447.30
		Total SALES TAX	$105,526.79
GENERAL			
AMAZON CAPITAL SERVICES	Pens, Wet Erase Markers	OFFICE SUPPLIES, PO	$28.56
AMAZON CAPITAL SERVICES	L. Matchett new office chair	OFFICE SUPPLIES, PO	$129.99
AMAZON CAPITAL SERVICES	Storage Baskets	OFFICE SUPPLIES, PO	$29.99
APPLIED CONNECTIVE TECHNOLOGIE	Service	REPAIR & MAINT: OFFI	$2,998.00
BAIRD HOLM LLP	Attorney Fees	ATTORNEYS FEES	$836.00
BAIRD HOLM LLP	Attorney Fees	ATTORNEYS FEES	$8,235.84
BAIRD HOLM LLP	Attorney Fees	NUISANCE PROPERTI	$1,753.50
BAIRD HOLM LLP	Attorney Fees	ATTORNEYS FEES	$1,346.50
BAIRD HOLM LLP	Attorney Fees	ATTORNEYS FEES	$100.00
COLUMN SOFTWARE PBC	General Legal Notice	PRINTING & PUBLISHI	$15.15
COLUMN SOFTWARE PBC	General Legal Notice	PRINTING & PUBLISHI	$114.68
COLUMN SOFTWARE PBC	General Legal Notice	PRINTING & PUBLISHI	$40.89
DAVID CITY PAYROLL ACCOUNT	401a portion of deferred compensation	SALARIES: ADMINISTR	$1,701.67
DAVID CITY PAYROLL ACCOUNT	401a portion of deferred compensation	SALARIES: MAYOR, CI	$1,075.00
DAVID CITY PAYROLL ACCOUNT	401a portion of deferred compensation	RETIREMENT PLAN	$1,275.78
DAVID CITY PAYROLL ACCOUNT	401a Portion - May 2026	RETIREMENT PLAN	$656.00
DAVID CITY UTILITIES	Utility Service	UTILITIES	$104.50
EAKES OFFICE SOLUTIONS	Copier Service	REPAIR & MAINT: OFFI	$459.88
FIRST NATIONAL BANK OF OMAHA	Ionos Web Hosting, IIMC renewal - L. Matc	MTGS, SCHOOL, TRAV	$355.00
FIRST NATIONAL BANK OF OMAHA	Ionos Web Hosting, IIMC renewal - L. Matc	REPAIR & MAINT: OFFI	$180.40
HOMETOWN LEASING	Copier Lease # 42801284	CAPITAL OUTLAY- OFF	$235.20
KOBZA MOTORS	Ordinance Violation	NUISANCE PROPERTI	$150.00
KOBZA MOTORS	Ordinance Violation	NUISANCE PROPERTI	$150.00
KOBZA MOTORS	Ordinance Violation	NUISANCE PROPERTI	$205.28
JOHN KOPECKY	Independent Consulting Fees - May 2026	CONTRACT LABOR	$6,000.00
LINCOLN NATIONAL LIFE INSURANCE	Employee Life Insurance and LTD Insuranc	GROUP INSURANCE	$14.65
LINCOLN NATIONAL LIFE INSURANCE	Employee Life Insurance and LTD Insuranc	DISABILITY INSURANC	$31.73
STAPLES	Paper Towels	OFFICE SUPPLIES, PO	$142.28
STAPLES	Toilet Paper	OFFICE SUPPLIES, PO	$273.72
STAPLES	File	OFFICE SUPPLIES, PO	$37.69
STAPLES	Sorters	OFFICE SUPPLIES, PO	$20.46
TIME MANAGEMENT SYSTEMS, INC.	Monthly Software Subscription & Support	SUBSCRIPTION FEES	$99.90
WASTE CONNECTIONS OF NE	Garbage Service	REPAIR & MAINTENAN	$17.09
		Total GENERAL	$28,815.33
BUILDING PERMIT FUND			
APPLIED CONNECTIVE TECHNOLOGIE	Service	CONTRACT LABOR	$103.33
DAVID CITY PAYROLL ACCOUNT	401a portion of deferred compensation	SALARIES: PART-TIME	$5,018.75
DAVID CITY PAYROLL ACCOUNT	401a Portion - May 2026	RETIREMENT PLAN	$305.67
WEX BANK	Fuel	FUEL	$2.45
		Total BUILDING PERMIT FUND	$5,430.20
COMMUNITY DEVEL. BLO			
SOUTHEAST NEBRASKA DEVELOPME	Bone Creek Grant	DOWNTOWN REVITAL	$70.00
SOUTHEAST NEBRASKA DEVELOPME	Bone Creek Grant	DOWNTOWN REVITAL	$210.00
SOUTHEAST NEBRASKA DEVELOPME	Bone Creek Grant	DOWNTOWN REVITAL	$1,015.00
SOUTHEAST NEBRASKA DEVELOPME	Bone Creek Grant	DOWNTOWN REVITAL	$1,225.00
SOUTHEAST NEBRASKA DEVELOPME	Field Visits	DOWNTOWN REVITAL	$385.00
SOUTHEAST NEBRASKA DEVELOPME	Bone Creek Items	DOWNTOWN REVITAL	$528.35
SOUTHEAST NEBRASKA DEVELOPME	Bone Creek Museum Items	DOWNTOWN REVITAL	$595.00
		Total COMMUNITY DEVEL. BLO	$4,028.35
VARIOUS PURPOSE BOND			
BOKF, NATIONAL ASSOCIATION	"O" Street Bonds	BOND - PRINCIPAL PA	$75,000.00
BOKF, NATIONAL ASSOCIATION	"O" Street Bonds	BOND - INTEREST PAY	$17,693.75
		Total VARIOUS PURPOSE BOND	$92,693.75
SOCIAL SECURITY FUND			
DAVID CITY PAYROLL ACCOUNT	Social Security - May 2026	REMITTANCES TO IRS	$8,925.22
		Total SOCIAL SECURITY FUND	$8,925.22

Check Approval List - Council

Vendor Name	Invoice Description	Account Description	Amount
K-9 DONATION FUND			
DAVID CITY ACE HARDWARE	K-9 Supplies	CANINE EXPENSES	$49.96
		Total K-9 DONATION FUND	$49.96
STREET			
AKRS EQUIPMENT	Key & Dip Stick	REPAIR & MAINT: EQU	$27.47
AKRS EQUIPMENT	Parts	REPAIR & MAINT: EQU	$713.86
AMAZON CAPITAL SERVICES	Supplies	SUPPLIES: SHOP & SM	$129.98
APPLIED CONNECTIVE TECHNOLOGIE	Service	REPAIR & MAINT: OFFI	$251.33
ARMOR EQUIPMENT	Hose	REPAIR & MAINT: EQU	$443.57
ARMOR EQUIPMENT	Vane #1, #2, & #3	REPAIR & MAINT: EQU	$174.26
BUTLER COUNTY CONCRETE & DESIG	Concrete	CONTRACT LABOR	$12,850.00
BUTLER COUNTY LANDFILL INC.	City Wide Clean Up	MISCELLANEOUS	$61.12
BUTLER COUNTY LANDFILL INC.	City Wide Clean Up	MISCELLANEOUS	$49.07
BUTLER COUNTY LANDFILL INC.	City Wide Clean Up	MISCELLANEOUS	$41.80
BUTLER COUNTY LANDFILL INC.	City Wide Clean Up	MISCELLANEOUS	$41.56
BUTLER COUNTY LANDFILL INC.	Cardboard Barrels	MISCELLANEOUS	$45.16
BUTLER COUNTY LANDFILL INC.	Cardboard Barrels	MISCELLANEOUS	$44.92
CENTRAL NEBRASKA BOBCAT	Antifreeze	REPAIR & MAINT: EQU	$48.88
DAVID CITY ACE HARDWARE	Oil	SUPPLIES: SHOP & SM	$14.34
DAVID CITY PAYROLL ACCOUNT	401a portion of deferred compensation	SALARIES & WAGES: F	$18,772.66
DAVID CITY PAYROLL ACCOUNT	401a portion of deferred compensation	SALARIES: OVERTIME	$93.69
DAVID CITY PAYROLL ACCOUNT	401a Portion - May 2026	RETIREMENT PLAN	$1,240.07
DAVID CITY UTILITIES	VOIP Phone Services	UTILITIES	$20.25
JACKSON SERVICES, INC.	Supplies	SUPPLIES: SHOP & SM	$32.12
JC LOCK & KEY LLC	Service	REPAIR & MAINTENAN	$741.37
JEO CONSULTING GROUP	Service - 5th Street Improvements	CONTRACT LABOR	$10,542.20
KOVAR AG REPAIR, LLC	Service & Repair	REPAIR & MAINT: EQU	$350.25
LINCOLN NATIONAL LIFE INSURANCE	Employee Life Insurance and LTD Insuranc	GROUP INSURANCE	$11.72
LINCOLN NATIONAL LIFE INSURANCE	Employee Life Insurance and LTD Insuranc	DISABILITY INSURANC	$27.71
MID-AMERICAN RESEARCH CHEMICA	Spray Chemicals	CHEMICALS	$676.00
NEBRASKA DEPT. OF REVENUE	Sales and Lodging Tax April 2026	SALES TAX REMITTAN	$13.24
NORTHSIDE INC.	Tire Patch - John Deere 4450	TIRES & TIRE REPAIR	$28.75
NORTHSIDE INC.	Fuel	FUEL	$1,649.63
NORTHSIDE INC.	Fuel	FUEL	$2,066.61
REARDON LAWN & GARDEN	Chainsaw Chain	REPAIR & MAINT: EQU	$27.00
REARDON LAWN & GARDEN	Weed Eater Head	REPAIR & MAINT: EQU	$33.99
REHMER AUTO PARTS	Air Filter, Engine Oil Filter	VEHICLE - REPAIR & M	$30.91
REHMER AUTO PARTS	Shop Supplies	SUPPLIES: SHOP & SM	$47.88
SPECTRUM PAINT	Traffic Paint	TRAFFIC CONTROL: SI	$2,073.75
VERIZON WIRELESS	Wireless Service	UTILITIES	$40.03
WASTE CONNECTIONS OF NE	Garbage Service	REPAIR & MAINTENAN	$66.92
WEX BANK	Fuel	FUEL	$674.76
WINDSTREAM	Telephone Service	UTILITIES	$65.66
		Total STREET	$54,264.49
AIRPORT			
AKRS EQUIPMENT	1 qt low vis hygard	REPAIR & MAINT: EQU	$22.17
BUTLER PUBLIC POWER DISTRICT	Electric Service - 3 Mile Sign	UTILITIES	$32.90
BUTLER PUBLIC POWER DISTRICT	Electric Service - New Hangers	UTILITIES	$48.44
BUTLER PUBLIC POWER DISTRICT	Electric Service - Old T Hangers	UTILITIES	$89.62
BUTLER PUBLIC POWER DISTRICT	Electric Service - Hanger/Shed	UTILITIES	$222.14
COLUMN SOFTWARE PBC	General Legal Notice	PRINTING & PUBLISHI	$166.68
DAVID CITY ACE HARDWARE	Varmint Poison	SAFETY EXPENSES	$74.99
DAVID CITY ACE HARDWARE	Airport Grinder Replacement	VEHICLE - REPAIR & M	$109.99
DAVID CITY PAYROLL ACCOUNT	401a portion of deferred compensation	SALARIES & WAGES: F	$1,263.03
DAVID CITY PAYROLL ACCOUNT	401a portion of deferred compensation	SALARIES: OVERTIME	$8.98
DAVID CITY WATER DEPARTMENT	Water Service	UTILITIES	$28.50
U. S. CELLULAR	Service - Phone and Data Service	UTILITIES	$39.00
U. S. CELLULAR	Service - Phone and Data Service	UTILITIES	$29.68
		Total AIRPORT	$2,136.12
POLICE DEPARTMENT			
AMAZON CAPITAL SERVICES	Hubcap	VEHICLE - REPAIR & M	$27.21
AMAZON CAPITAL SERVICES	Supplies	RADIO EXPENSES	$516.09
AMAZON CAPITAL SERVICES	Supplies	MISCELLANEOUS	$115.53
AMAZON CAPITAL SERVICES	First aid kit, strap, grips, clips	SAFETY EXPENSES	$158.70
APPLIED CONNECTIVE TECHNOLOGIE	Service	REPAIR & MAINT: OFFI	$1,422.23

Check Approval List - Council

Vendor Name	Invoice Description	Account Description	Amount
POLICE DEPARTMENT(CONTINUED)			
ATIBAL OPTICS	Solar Prism	OPERATING & TRAING	$995.00
BAIRD HOLM LLP	Attorney Fees	ATTORNEYS FEES	$737.50
BENCHMARK GOVERNMENT SOLUTIO	Basic Training Meals - Winkler	MTGS, SCHOOL, TRAV	$603.55
BROMM LINDAHL FREEMAN-CADDY &	Attorney Fees	ATTORNEYS FEES	$688.00
BUTLER COUNTY HEALTH	L. Dietz - In Custody Charges	CONTRACT LABOR	$1,049.76
DAVID CITY ACE HARDWARE	Explorer #2 Supplies	MISCELLANEOUS SUP	$49.97
DAVID CITY ACE HARDWARE	Cleaning Supplies	MISCELLANEOUS SUP	$17.47
DAVID CITY ACE HARDWARE	Supplies	MISCELLANEOUS SUP	$62.95
DAVID CITY ACE HARDWARE	Antifreeze	VEHICLE - REPAIR & M	$71.96
DAVID CITY PAYROLL ACCOUNT	401a portion of deferred compensation	SALARIES & WAGES: F	$34,063.89
DAVID CITY PAYROLL ACCOUNT	401a portion of deferred compensation	SALARIES: OVERTIME	$1,617.93
DAVID CITY PAYROLL ACCOUNT	401a portion of deferred compensation	SALARIES: PART-TIME	$1,777.86
DAVID CITY PAYROLL ACCOUNT	401a Portion - May 2026	RETIREMENT PLAN	$1,175.36
DAVID CITY UTILITIES	VOIP Phone Services	UTILITIES	$48.75
ELITE VEHICLE OUTFITTERS	Gun rack for Tahoe	SAFETY EXPENSES	$309.99
FIRST NATIONAL BANK OF OMAHA	Ionos Web Hosting, IIMC renewal - L. Matc	CLOTHING	$129.00
GUNSLINGERS LLC	Firing pin, Rail Mount	OPERATING & TRAING	$780.00
HARTMAN AUTO REPAIR	2023 Charger - Oil Change	VEHICLE - REPAIR & M	$66.48
HARTMAN AUTO REPAIR	2019 Explorer - Oil Change	VEHICLE - REPAIR & M	$55.02
HARTMAN AUTO REPAIR	2025 Explorer Maintenance	VEHICLE - REPAIR & M	$1,176.00
HARTMAN AUTO REPAIR	Tahoe Maintenance	VEHICLE - REPAIR & M	$556.00
LINCOLN NATIONAL LIFE INSURANCE	Employee Life Insurance and LTD Insuranc	GROUP INSURANCE	$17.58
LINCOLN NATIONAL LIFE INSURANCE	Employee Life Insurance and LTD Insuranc	DISABILITY INSURANC	$46.59
NANCY A. KRENK LLC	Cleaning Services - May 2026	CONTRACT LABOR	$80.00
NORTHSIDE INC.	Car wash tokens	VEHICLE - REPAIR & M	$22.00
REHMER AUTO PARTS	Supplies	REPAIR & MAINT: EQU	$20.23
VERIZON WIRELESS	Wireless Service	UTILITIES	$504.32
WEX BANK	Fuel	FUEL	$2,974.20
ANTHONY WHITMORE	Mileage Reimbursement	MISCELLANEOUS	$38.72
		Total POLICE DEPARTMENT	$51,975.84
SWIMMING POOL			
AQUA-CHEM	Chemicals	CHEMICALS	$2,464.10
CITY OF DAVID CITY	2026 Start up	MISCELLANEOUS	$347.00
CLAIRE WISNIESKI	Reimburse Supplies Purchased	OFFICE SUPPLIES, PO	$88.08
DALE'S FOOD PRIDE	Supplies	OFFICE SUPPLIES, PO	$45.10
DAVID CITY ACE HARDWARE	Adapter	REPAIR & MAINT - BLD	$2.99
DAVID CITY ACE HARDWARE	Gloves	REPAIR & MAINT - BLD	$11.98
DAVID CITY ACE HARDWARE	Keys	REPAIR & MAINT: EQU	$41.94
DAVID CITY ELECTRIC DEPT.	Electric Service	UTILITIES	$1,901.26
DAVID CITY PAYROLL ACCOUNT	401a portion of deferred compensation	SALARIES: PART-TIME	$1,445.73
DAVID CITY WATER DEPARTMENT	Water Service	UTILITIES	$107.08
DIDIER'S GROCERY, INC.	Supplies for Resale - Pool	SUPPLIES FOR RESAL	$534.68
DIDIER'S GROCERY, INC.	Supplies for Resale - Pool	SUPPLIES FOR RESAL	$394.36
HD SUPPLY, INC.	Supplies	REPAIR & MAINT - BLD	$100.62
MID-AMERICAN RESEARCH CHEMICA	Supplies	REPAIR & MAINT - BLD	$232.00
PEPSI-CO	Pop and Water for the Pool	SUPPLIES FOR RESAL	$576.64
SLOUP LAWN CARE	Service	REPAIR & MAINT - BLD	$3,594.45
STAPLES	Supplies	OFFICE SUPPLIES, PO	$88.61
VVS, INC. - CANTEEN	Supplies for Resale	SUPPLIES FOR RESAL	$361.18
WASTE CONNECTIONS OF NE	Garbage Service	REPAIR & MAINT - BLD	$72.23
YVONNE WENDT	CPR Recertification - 8 Lifeguards	CONTRACT LABOR	$336.00
WINDSTREAM	Telephone Service	UTILITIES	$147.08
JILL WITTER	Reimbursment CPO Course	SAFETY EXPENSES	$390.00
		Total SWIMMING POOL	$13,283.11
PARK			
DAVID CITY PAYROLL ACCOUNT	B Buntgen - Final Payroll	SALARIES & WAGES: F	$14,668.01
DAVID CITY PAYROLL ACCOUNT	401a portion of deferred compensation	SALARIES & WAGES: F	$6,195.48
DAVID CITY PAYROLL ACCOUNT	401a portion of deferred compensation	SALARIES: OVERTIME	$662.34
DAVID CITY PAYROLL ACCOUNT	401a Portion - May 2026	RETIREMENT PLAN	$501.55
DAVID CITY UTILITIES	VOIP Phone Services	UTILITIES	$40.25
LINCOLN NATIONAL LIFE INSURANCE	Employee Life Insurance and LTD Insuranc	GROUP INSURANCE	$5.86
LINCOLN NATIONAL LIFE INSURANCE	Employee Life Insurance and LTD Insuranc	DISABILITY INSURANC	$10.88
NEBRASKA DEPT. OF REVENUE	Sales and Lodging Tax April 2026	SALES TAX REMITTAN	$35.10
SACK LUMBER COMPANY	Supplies	REPAIR & MAINT - BLD	$26.98

Vendor Name	Invoice Description	Account Description	Amount
PARK (CONTINUED)			
SACK LUMBER COMPANY	Supplies	REPAIR & MAINT - BLD	$103.98
STEAGER IRRIGATION LLC	Service	REPAIR & MAINT - BLD	$125.00
VERIZON WIRELESS	Wireless Service	UTILITIES	$53.85
WASTE CONNECTIONS OF NE	Garbage Service	REPAIR & MAINT - BLD	$66.93
WEX BANK	Fuel	FUEL	$396.77
		Total PARK	$22,892.98
RECREATION PROGRAM			
AKRS EQUIPMENT	Battery	REPAIR & MAINT: EQU	$91.49
AKRS EQUIPMENT	Battery	REPAIR & MAINT: EQU	$91.49
AKRS EQUIPMENT	Parts	REPAIR & MAINT: EQU	($100.49)
ALWAYS BUSY CLOVERS 4-H CLUB	Concessions reimbursement	SUPPLIES FOR RESAL	$341.78
APPLIED CONNECTIVE TECHNOLOGIE	Service	REPAIR & MAINT: EQU	$15.13
BAIRD HOLM LLP	Attorney Fees	ATTORNEYS FEES	$885.00
CITY OF DAVID CITY	Umpire Fees for Legion Tournament June 5	SALARIES: SPORT OF	$1,120.00
COLUMBUS SCREEN PRINTING	Jerseys/Shirts	CLOTHING	$44.00
COLUMBUS SCREEN PRINTING	Jerseys/Shirts	CLOTHING	$108.00
COLUMBUS SCREEN PRINTING	Shirts	CLOTHING	$116.00
COLUMBUS SCREEN PRINTING	Shirts	CLOTHING	$10.50
COLUMBUS SCREEN PRINTING	Shirt	CLOTHING	$9.50
COLUMBUS SCREEN PRINTING	Shirts	CLOTHING	$9.50
DAVID CITY ACE HARDWARE	Cable Ties	REPAIR & MAINT - BLD	$33.98
DAVID CITY ACE HARDWARE	Trimmer Line	REPAIR & MAINT: EQU	$17.99
DAVID CITY ACE HARDWARE	Key	REPAIR & MAINT: EQU	$6.99
DAVID CITY ACE HARDWARE	Cable ties	REPAIR & MAINT - BLD	$67.96
DAVID CITY ACE HARDWARE	Cement and Primer	REPAIR & MAINT: EQU	$22.98
DAVID CITY ACE HARDWARE	Adapter and tape	REPAIR & MAINT - BLD	$3.48
DAVID CITY ACE HARDWARE	Conn Wire Aqua Blue	REPAIR & MAINT: EQU	$6.99
DAVID CITY ACE HARDWARE	Coupler	REPAIR & MAINT - BLD	$9.99
DAVID CITY ACE HARDWARE	Landscape Pin	REPAIR & MAINT - BLD	$21.99
DAVID CITY ACE HARDWARE	Key and Aloe Pump	REPAIR & MAINTENAN	$37.74
DAVID CITY ACE HARDWARE	Hoses	REPAIR & MAINT: EQU	$31.98
DAVID CITY ACE HARDWARE	Rope	REPAIR & MAINT: EQU	$21.99
DAVID CITY ACE HARDWARE	Batteries	REPAIR & MAINT: EQU	$40.97
DAVID CITY ACE HARDWARE	Nuts and botls	REPAIR & MAINT - BLD	$6.93
DAVID CITY ACE HARDWARE	Extension Cord	REPAIR & MAINT: EQU	$44.99
DAVID CITY ACE HARDWARE	Ear Plug	SAFETY EXPENSES	$2.78
DAVID CITY ACE HARDWARE	Cable Ties	REPAIR & MAINT - BLD	$16.99
DAVID CITY PAYROLL ACCOUNT	401a portion of deferred compensation	SALARIES & WAGES: F	$5,019.84
DAVID CITY PAYROLL ACCOUNT	401a portion of deferred compensation	SALARIES: PART-TIME	$2,408.76
DAVID CITY PAYROLL ACCOUNT	401a Portion - May 2026	RETIREMENT PLAN	$310.69
DAVID CITY UTILITIES	Utility Service	UTILITIES	$4,012.97
DAVID CITY UTILITIES	Utility Service	UTILITIES	$398.36
DIDIER'S GROCERY, INC.	Supplies for Resale - Ball Fields	SUPPLIES FOR RESAL	$232.70
DIDIER'S GROCERY, INC.	Supplies for Resale - Ball Fields	SUPPLIES FOR RESAL	$58.89
DIDIER'S GROCERY, INC.	Supplies for Resale - Ball Fields	SUPPLIES FOR RESAL	$307.00
DIDIER'S GROCERY, INC.	Supplies for Resale - Ball Fields	SUPPLIES FOR RESAL	$172.51
DIDIER'S GROCERY, INC.	Supplies for Resale - Ball Fields	SUPPLIES FOR RESAL	$381.46
DIDIER'S GROCERY, INC.	Supplies for Resale - Ball Fields	SUPPLIES FOR RESAL	$603.94
DIDIER'S GROCERY, INC.	Supplies for Resale - Ball Fields	SUPPLIES FOR RESAL	$345.23
DIDIER'S GROCERY, INC.	Supplies for Resale - Ball Field	SUPPLIES FOR RESAL	$152.56
DIDIER'S GROCERY, INC.	Supplies for Resale - Ball Field	SUPPLIES FOR RESAL	$20.99
DIDIER'S GROCERY, INC.	Supplies for Resale - Ball Fields	SUPPLIES FOR RESAL	$102.56
DIDIER'S GROCERY, INC.	Supplies for Resale - Ball Fields	SUPPLIES FOR RESAL	$4.03
DIDIER'S GROCERY, INC.	Supplies for Resale - Ball Fields	SUPPLIES FOR RESAL	$115.37
DIDIER'S GROCERY, INC.	Supplies for Resale - Ball Fields	SUPPLIES FOR RESAL	$96.28
DIDIER'S GROCERY, INC.	Supplies for Resale - Ball Fields	SUPPLIES FOR RESAL	$36.15
DIDIER'S GROCERY, INC.	Supplies for Resale - Ball Fields	SUPPLIES FOR RESAL	$258.61
DIDIER'S GROCERY, INC.	Supplies for Resale - Ball Fields	SUPPLIES FOR RESAL	$207.36
DIDIER'S GROCERY, INC.	Supplies for Resale - Ball Fields	SUPPLIES FOR RESAL	$152.80
DIDIER'S GROCERY, INC.	Supplies for Resale - Ball Fields	SUPPLIES FOR RESAL	$244.05
DIDIER'S GROCERY, INC.	Supplies for Resale - Ball Fields	SUPPLIES FOR RESAL	$1.55
DIDIER'S GROCERY, INC.	Supplies for Resale - Ball Fields	SUPPLIES FOR RESAL	$12.06

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Vendor Name	Invoice Description	Account Description	Amount
RECREATION PROGRAM (CONTINUED)			
JCM COMPANIES	Jerseys	CLOTHING	$2,310.00
JEO CONSULTING GROUP	Service - Ballfield Restroom Addition	CAP. IMP.: ENGINEERI	$1,029.83
LINCOLN NATIONAL LIFE INSURANCE	Employee Life Insurance and LTD Insuranc	GROUP INSURANCE	$2.93
LINCOLN NATIONAL LIFE INSURANCE	Employee Life Insurance and LTD Insuranc	DISABILITY INSURANC	$6.94
MENARDS- COLUMBUS HARDWARE P	1" PVC Male Adapter	REPAIR & MAINT - BLD	$2.34
ANDRA PRACHIEL	Reimbursement - Coach Background Chec	REFUNDS	$24.42
WILLIAM REITER	Reimbursement - Mileage	MTGS, SCHOOL, TRAV	$101.50
RIVERSIDE PORTABLES LLC	Service	RENTAL	$240.00
SACK LUMBER COMPANY	Supplies	REPAIR & MAINT - BLD	$3.87
T. NOVAK CONSTRUCTION	Service - Ballfield Restroom Construction -	CAP. IMP.: ENGINEERI	$68,044.42
TWEET'S SPORT SHOP	Supplies	REPAIR & MAINT: EQU	$392.98
TWEET'S SPORT SHOP	Supplies	REPAIR & MAINT: EQU	$540.98
TWEET'S SPORT SHOP	Supplies	REPAIR & MAINT: EQU	$458.00
WASTE CONNECTIONS OF NE	Garbage Service	REPAIR & MAINTENAN	$62.05
WEX BANK	Fuel	FUEL	$341.54
		Total RECREATION PROGRAM	$92,357.14
RV CAMPGROUND			
DAVID CITY ELECTRIC DEPT.	Electric Service	UTILITIES	$124.00
DAVID CITY PAYROLL ACCOUNT	401a portion of deferred compensation	SALARIES: PART-TIME	$887.41
NEBRASKA DEPT. OF REVENUE	Sales and Lodging Tax April 2026	SALES TAX REMITTAN	$13.01
SLOUP LAWN CARE	Service	REPAIR & MAINT - BLD	$7,188.88
TINA SPERLING	Campground Refund	MISCELLANEOUS	$240.00
STEAGER IRRIGATION LLC	Service	REPAIR & MAINT - BLD	$169.00
WASTE CONNECTIONS OF NE	Garbage Service	REPAIR & MAINT - BLD	$133.85
WEX BANK	Fuel	FUEL	$113.00
		Total RV CAMPGROUND	$8,869.15
AUDITORIUM			
APPLIED CONNECTIVE TECHNOLOGIE	Service	REPAIR & MAINT: EQU	$102.20
DAVID CITY ACE HARDWARE	Broom	REPAIR & MAINTENAN	$14.99
DAVID CITY ELECTRIC DEPT.	Electric Service	UTILITIES	$526.70
DAVID CITY PAYROLL ACCOUNT	B Buntgen - Final Payroll	SALARIES & WAGES: F	$14,627.20
DAVID CITY PAYROLL ACCOUNT	401a portion of deferred compensation	SALARIES & WAGES: F	$1,601.40
DAVID CITY PAYROLL ACCOUNT	401a portion of deferred compensation	SALARIES: PART-TIME	$157.50
DAVID CITY WATER DEPARTMENT	Water Service	UTILITIES	$240.46
DIDIER'S GROCERY, INC.	Supplies for Resale - Auditorium	SUPPLIES FOR RESAL	$85.22
DIDIER'S GROCERY, INC.	Supplies for Resale - Auditorium	SUPPLIES FOR RESAL	$12.36
HD SUPPLY, INC.	Supplies	REPAIR & MAINT - BLD	$80.95
HD SUPPLY, INC.	Supplies	MISCELLANEOUS	$369.78
JACKSON SERVICES, INC.	Supplies	REPAIR & MAINT - BLD	$66.16
MID-AMERICAN RESEARCH CHEMICA	Supplies	REPAIR & MAINT - BLD	$341.22
PIONEER ATHLETICS	Paint	REPAIR & MAINT - BLD	$757.95
QUALITY BRANDS OF LINCOLN	Supplies for Resale	SUPPLIES FOR RESAL	$395.60
WASTE CONNECTIONS OF NE	Garbage Service	REPAIR & MAINTENAN	$66.92
		Total AUDITORIUM	$19,446.61
TAX INCREMENT FINANC			
BOKF, NATIONAL ASSOCIATION	Bond Payments	TIF - INDUSTRIAL DRIV	$17,761.25
BOKF, NATIONAL ASSOCIATION	Bond Payments	NORTH INDUSTRIAL -	$1,650,000.00
BOKF, NATIONAL ASSOCIATION	Bond Payments	NORTHLAND SUBDIVIS	$47,942.50
BOKF, NATIONAL ASSOCIATION	Bond Payments	BOND - INTEREST PAY	$36,087.50
BOKF, NATIONAL ASSOCIATION	Bond Payments	BOND - INTEREST PAY	$3,206.25
BOKF, NATIONAL ASSOCIATION	Bond Payments	BOND - INTEREST PAY	$72,593.75
BOKF, NATIONAL ASSOCIATION	Bond Payments	BOND - INTEREST PAY	$48,192.50
MIDWEST HOUSING DEVELOPMENT F	TIF - Dana Point Development	DANA PT HOUSING RE	$2,743.90
MIDWEST HOUSING DEVELOPMENT F	TIF - Dana Point Development	DANA PT HOUSING RE	$16,112.80
MIDWEST HOUSING DEVELOPMENT F	TIF - Dana Point Development	DANA PT HOUSING RE	$643.03
		Total TAX INCREMENT FINANC	$1,895,283.48
LIBRARY			
AMAZON CAPITAL SERVICES	batteries, binders, hot glue sticks, paper, ta	OFFICE SUPPLIES, PO	$159.27
AMAZON CAPITAL SERVICES	books	BOOKS, MAGAZINES,	$15.04
AMAZON CAPITAL SERVICES	books	BOOKS, MAGAZINES,	$174.86
AMAZON CAPITAL SERVICES	book	BOOKS, MAGAZINES,	$7.58
AMAZON CAPITAL SERVICES	Books	BOOKS, MAGAZINES,	$52.49
AMAZON CAPITAL SERVICES	books	BOOKS, MAGAZINES,	$324.97
AMAZON CAPITAL SERVICES	books	BOOKS, MAGAZINES,	$131.03

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Vendor Name	Invoice Description	Account Description	Amount
LIBRARY(CONTINUED)			
APPLIED CONNECTIVE TECHNOLOGIE	Service	REPAIR & MAINT: EQU	$95.00
CHARTER COMMUNICATIONS	Digital Phone and Roadrunner	UTILITIES	$110.00
COAST TO COAST SOLUTIONS	Statute of Liberty Coloring Tote	PROGRAMS, ETC.	$286.22
DAVID CITY PAYROLL ACCOUNT	401a portion of deferred compensation	SALARIES: PART-TIME	$10,596.87
DAVID CITY PAYROLL ACCOUNT	401a Portion - May 2026	RETIREMENT PLAN	$330.29
DAVID CITY UTILITIES	VOIP Phone Services	UTILITIES	$40.00
EAKES OFFICE SOLUTIONS	Copier Service	OFFICE SUPPLIES, PO	$333.92
HOMETOWN LEASING	Copier Lease # 42801093	REPAIR & MAINT: EQU	$59.50
WASTE CONNECTIONS OF NE	Garbage Service	REPAIR & MAINTENAN	$17.09
LUCIA WATTS	Online Lecture: Women of Gettysburgh	PROGRAMS, ETC.	$25.00
LUCIA WATTS	Southeast Library System	MTGS, SCHOOL, TRAV	$25.00
LUCIA WATTS	Postage - Book Returns	PROGRAMS, ETC.	$15.65
LUCIA WATTS	Postage - Book Returns	PROGRAMS, ETC.	$14.22
LUCIA WATTS	Postage - Book Club	PROGRAMS, ETC.	$12.08
LUCIA WATTS	Thrift Books - Books	BOOKS, MAGAZINES,	$33.50
LUCIA WATTS	Thrift Books - Books	BOOKS, MAGAZINES,	$8.03
LUCIA WATTS	Postage - Book Club	PROGRAMS, ETC.	$11.37
		Total LIBRARY	$12,878.98
ELECTRIC SYSTEM			
APPLIED CONNECTIVE TECHNOLOGIE	Maintenance and Licensing - IT Services	REPAIR & MAINTENAC	$872.95
APPLIED CONNECTIVE TECHNOLOGIE	Adobe Subscriptions	REPAIR & MAINTENAC	$287.88
BAIRD HOLM LLP	Attorney Fees	ATTORNEYS FEES & L	$1,054.00
BLACKBURN MFG. CO.	Marking Flags and Paint	REPAIR & MAINTENAC	$493.33
BOKF, NA	Bond Payments	INTEREST PAYMENTS	$22,562.50
BOMGAARS	Clothing Allowance - B. Yoch	SAFETY EXPENSES	$200.00
BUTLER COUNTY LANDFILL INC.	FEMA Storm Poles	REPAIR & MAINTENAC	$123.11
BUTLER COUNTY LANDFILL INC.	FEMA Storm Poles	REPAIR & MAINTENAC	$95.56
BUTLER COUNTY LANDFILL INC.	FEMA Storm Poles	REPAIR & MAINTENAC	$61.98
BUTLER COUNTY LANDFILL INC.	City lot by old Bone Creek Building	MISCELLANEOUS	$41.47
BUTLER PUBLIC POWER DISTRICT	Subtransmission line and transformation ch	POWER PURCHASES:	$30,891.64
CLEARFLY	VOIP Phone Services	UTILITIES	$211.32
COLUMBUS CUSTOM EMBROIDERY	Hats for staff	SHOP & SMALL TOOLS	$314.58
COLUMN SOFTWARE PBC	Legal Notices	PRINTING & PUBLISHI	$122.55
DAVID CITY ACE HARDWARE	Batteries	REPAIR & MAINTENAC	$42.98
DAVID CITY PAYROLL ACCOUNT	Employee Payroll - 4/24/2026-5/23/2026	SALARIES & WAGES: F	$53,184.52
DAVID CITY PAYROLL ACCOUNT	Employee Payroll - 4/24/2026-5/23/2026	SALARIES: OVERTIME	$1,457.10
DAVID CITY PAYROLL ACCOUNT	Employee Payroll - 4/24/2026-5/23/2026	SALARIES: ADMINIST	$3,403.32
DAVID CITY PAYROLL ACCOUNT	Employee Payroll - 4/24/2026-5/23/2026	SALARIES: CLERICAL	$7,030.31
DAVID CITY PAYROLL ACCOUNT	Employee Payroll - 4/24/2026-5/23/2026	SALARIES: MAYOR, CI	$430.00
DAVID CITY PAYROLL ACCOUNT	401a Portion - May 2026	RETIREMENT PLAN	$2,640.93
DAVID CITY PAYROLL ACCOUNT	Employee Payroll - 4/24/2026-5/23/2026	SALARIES: INSURANC	$88.75
DAVID CITY PAYROLL ACCOUNT	Social Security Remittance - May 2026	SOCIAL SECURITY RE	$4,842.41
DIDIER'S GROCERY, INC.	Supplies	SHOP & SMALL TOOLS	$42.88
DIVERSIFIED SAFETY & COMPLIANCE	MRO Review - A. Zoucha	SAFETY EXPENSES	$75.00
DIVERSIFIED SAFETY & COMPLIANCE	MRO Review - B. Yoch	SAFETY EXPENSES	$75.00
ELSTER SOLUTIONS, LLC	Services Contract Period 2/1/26 - 2/28/2026	METER MAINT. CONTR	$1,819.65
ELSTER SOLUTIONS, LLC	Services Contract Period 3/1/2026 - 3/31/20	METER MAINT. CONTR	$1,819.65
ELSTER SOLUTIONS, LLC	Services Contract Period 4/1/2026 - 4/30/20	METER MAINT. CONTR	$1,819.65
ELSTER SOLUTIONS, LLC	Services Contract Period 5/1/2026 - 5/31/20	METER MAINT. CONTR	$1,819.65
GENERAL FUND	In Lieu of Tax and Occupation Fee - May 20	IN-LIEU-OF-TAX REMIT	$8,688.61
GENERAL FUND	In Lieu of Tax and Occupation Fee - May 20	OCCUPATION FEE TO	$15,151.17
GENERAL TRAFFIC CONTROLS	Span wire insert w/ adapter	REPAIR & MAINTENAC	$94.00
HARTMAN AUTO REPAIR	2015 Ford F250 - Tire Repair	VEHICLES: REPAIR &	$20.00
HARTMAN AUTO REPAIR	2015 Ford F250 - Tires	VEHICLES: REPAIR &	$1,076.56
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINTENAC	$256.93
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINTENAC	$1,380.30
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINTENAC	($23,220.00)
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINTENAC	$232.20
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINTENAC	$1,715.70
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINT:STRE	$628.88
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	SAFETY EXPENSES	$2,172.84
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINT:STRE	$1,635.08
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINTENAC	$91.32
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINT:STRE	$754.65
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINTENAC	$46.17
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINTENAC	$674.52

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Vendor Name	Invoice Description	Account Description	Amount
ELECTRIC SYSTEM (CONTINUED)			
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINTENAC	($3,637.80)
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINTENAC	$1,396.43
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINTENAC	$361.20
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINTENAC	$1,643.14
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINTENAC	$2,539.69
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINTENAC	$1,150.25
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINTENAC	$221.32
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINTENAC	$176.84
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINTENAC	$437.39
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINTENAC	$2,323.64
HUSKER ELECTRIC SUPPLY COMPAN	Parts & Supplies	REPAIR & MAINTENAC	$1,354.50
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINTENAC	$96.64
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINTENAC	$1,826.43
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINTENAC	$1,283.55
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINTENAC	$774.10
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINTENAC	$69.88
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINTENAC	$748.11
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINTENAC	$283.74
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	SHOP & SMALL TOOLS	$400.98
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	SHOP & SMALL TOOLS	$181.38
HUSKER ELECTRIC SUPPLY COMPAN	Split Bolt Connector	REPAIR & MAINTENAC	$429.73
HUSKER ELECTRIC SUPPLY COMPAN	Supplies and Tools	REPAIR & MAINTENAC	$183.18
HYDRAULIC EQUIP. SERVICE, INC.	Service	VEHICLES: REPAIR &	$2,845.73
HYDRAULIC EQUIP. SERVICE, INC.	Truck Maintenance	VEHICLES: REPAIR &	$1,576.04
JEO CONSULTING GROUP, INC	David City AGP Substation	CAP. IMPROVE - SYST	$350.00
JEO CONSULTING GROUP, INC	David City General Engineering	REPAIR & MAINTENAC	$457.50
JEO CONSULTING GROUP, INC	David City Electrical Distribution Improveme	CAP. IMPROVE - SYST	$6,000.00
LINCOLN JOURNAL STAR	Publication Fees	PRINTING & PUBLISHI	$54.99
LINCOLN NATIONAL LIFE INSURANCE	Employee Life Insurance and LTD Insuranc	GROUP INSURANCE	$20.51
LINCOLN NATIONAL LIFE INSURANCE	Employee Life Insurance and LTD Insuranc	DISABILITY INSURANC	$63.86
NANCY A. KRENK LLC	Cleaning Services - May 2026	CONTRACT LABOR	$770.00
NEBRASKA DEPT. OF REVENUE	Sales & Use Tax April 2026	REPAIR & MAINT: EQU	$89.25
NEBRASKA DEPT. OF REVENUE	Sales & Use Tax April 2026	SALES TAX REMITTAN	$13,470.83
NEBRASKA DEPT. OF REVENUE	Sales & Use Tax April 2026	OFFICE SUPPLIES	$28.19
NEBRASKA PUBLIC POWER DISTRICT	Service for April, 2026	POWER PURCHASES:	$367,422.14
NEBRASKA PUBLIC POWER DISTRICT	Glove & Sleeve Testing	SAFETY EXPENSES	$179.50
NORTHSIDE, INC.	2002 Dodge Puckup Repairs	VEHICLES: REPAIR &	$667.99
ONE CALL CONCEPTS, INC.	Locate Requests	SUBSCRIPTION FEES	$20.42
PER MAR SECURITY SERVICES	Service - Hosting Access Control, Interactiv	CONTRACT LABOR	$2,563.88
PLUNKETTS PEST CONTROL	Pest Control	REPAIR & MAINT - BLD	$98.55
POSTMASTER	Postage to mail utility bills - May 2026	OFFICE SUPPLIES	$220.59
REHMER AUTO PARTS	Gloves	SHOP & SMALL TOOLS	$45.69
TIME MANAGEMENT SYSTEMS, INC.	Monthly Software Subscription & Support	SUBSCRIPTION FEES	$33.31
VERIZON WIRELESS	Wireless Phone Service	UTILITIES	$306.80
VERMEER HIGH PLAINS	Larson Wire Trailer	CAP. IMPROVE: EQUIP	$40,365.84
WASTE CONNECTIONS OF NE	Garbage Service	REPAIR & MAINT - BLD	$66.93
WESCO DISTRIBUTION	RIPT 43630 SCS Scorer	SHOP & SMALL TOOLS	$408.50
WEX BANK	Fuel	VEHICLES: REPAIR &	$1,088.40
WINDSTREAM	Telephone Service	UTILITIES	$939.48
WRIGHT-WAY DRAIN & SEWER	Cleaned 4" waste line from cleanout under	REPAIR & MAINT - BLD	$400.00
		Total ELECTRIC SYSTEM	$604,122.84
ELECTRIC PLANT			
BIG STATE INDUSTRIAL SUPPLY	Universal Safety Harness with Lanyard	SAFETY EXPENSES	$225.64
BLACK HILLS ENERGY	Natural Gas Service	GENERATING GAS	$135.45
BUTLER COUNTY WELDING	Parts	SHOP & SMALL TOOLS	$91.38
BUTLER COUNTY WELDING	O2 Bottle	SHOP & SMALL TOOLS	$36.55
CLEARFLY	VOIP Phone Services	UTILITIES	$49.75
DAVID CITY ACE HARDWARE	Flood Light, Toilet Paper	SHOP & SMALL TOOLS	$121.45
DAVID CITY WATER DEPT.	Water - May 2026	UTILITIES	$53.75
FIRST NATIONAL BANK OF OMAHA	Continuing Ed - J. Smaus, Lodging - M. Will	DUES, MTGS, MILEAG	$50.00
JACKSON SERVICES, INC.	Wet Mops, Mops, Mats, Shop Towels, Hand	SHOP & SMALL TOOLS	$80.60
WINDSTREAM	Telephone Service	UTILITIES	$437.56
		Total ELECTRIC PLANT	$1,282.13

Check Approval List - Council

Vendor Name	Invoice Description	Account Description	Amount
WATER SYSTEM			
AMAZON CAPITAL SERVICES	Allen Wrench	SHOP & SMALL TOOLS	$8.99
APPLIED CONNECTIVE TECHNOLOGIE	Maintenance and Licensing - IT Services	REPAIR & MAINT: EQU	$531.12
APPLIED CONNECTIVE TECHNOLOGIE	Adobe Subscriptions	REPAIR & MAINT - BLD	$287.88
BAIRD HOLM LLP	Attorney Fees	ATTORNEYS FEES & L	$1,054.00
BOMGAARS	Gator Sprayer Parts	REPAIR & MAINT: EQU	$34.99
BUTLER COUNTY CLINIC	Employment Physical - C. McReynolds	SAFETY EXPENSES	$270.00
BUTLER COUNTY CLINIC	Employment Physical - C. Klement	SAFETY EXPENSES	$225.00
BUTLER COUNTY WELDING	Dumptruck parts	REPAIR & MAINT: EQU	$5.68
CLEARFLY	VOIP Phone Services	UTILITIES	$74.32
DALE'S FOOD PRIDE	Water, Coffee, Creamer, Sugar, Cleaner,	LAB SUPPLIES	$13.49
DALE'S FOOD PRIDE	Dish Soap	OFFICE SUPPLIES	$32.22
DAVID CITY ACE HARDWARE	Silicone	PIPES, VALVES, FITTIN	$59.07
DAVID CITY ACE HARDWARE	Galvanized 1" cap for campground	PIPES, VALVES, FITTIN	$6.44
DAVID CITY ACE HARDWARE	Garden Hose	SHOP & SMALL TOOLS	$85.99
DAVID CITY ACE HARDWARE	Mop pro gas, pex stubout, solder no lead, c	SHOP & SMALL TOOLS	$86.83
DAVID CITY ACE HARDWARE	Digital timer plastic, batteries	SHOP & SMALL TOOLS	$17.18
DAVID CITY ACE HARDWARE	Bibb hose brass, washer hose	PIPES, VALVES, FITTIN	$20.40
DAVID CITY ACE HARDWARE	Gloves, putty knife, plastic pail	SHOP & SMALL TOOLS	$49.19
DAVID CITY ACE HARDWARE	Washer and filter hose	PIPES, VALVES, FITTIN	$5.36
DAVID CITY ACE HARDWARE	Wire Hooks	SHOP & SMALL TOOLS	$16.11
DAVID CITY ELECTRIC DEPT.	Electric Service	UTILITIES	$13,555.40
DAVID CITY PAYROLL ACCOUNT	Employee Payroll - 4/24/2026-5/23/2026	SALARIES & WAGES: F	$28,744.30
DAVID CITY PAYROLL ACCOUNT	Employee Payroll - 4/24/2026-5/23/2026	SALARIES: OVERTIME	$2,045.25
DAVID CITY PAYROLL ACCOUNT	Employee Payroll - 4/24/2026-5/23/2026	SALARIES: ADMINIST	$1,701.66
DAVID CITY PAYROLL ACCOUNT	Employee Payroll - 4/24/2026-5/23/2026	SALARIES: CLERICAL	$5,752.89
DAVID CITY PAYROLL ACCOUNT	Employee Payroll - 4/24/2026-5/23/2026	SALARIES: MAYOR, CI	$322.50
DAVID CITY PAYROLL ACCOUNT	401a Portion - May 2026	RETIREMENT PLAN	$845.06
DAVID CITY PAYROLL ACCOUNT	Social Security Remittance - May 2026	SOCIAL SECURITY RE	$2,843.29
FIRST NATIONAL BANK OF OMAHA	Continuing Ed - J. Smaus, Lodging - M. Will	DUES, MTGS, MILEAG	$817.80
FIRST NATIONAL BANK OF OMAHA	Continuing Ed - J. Smaus, Lodging - M. Will	LABORATORY FEES	$460.79
GENERAL FUND	In Lieu of Tax and Occupation Fee - May 20	OCCUPATION FEE TO	$4,056.59
HAWKINS, INC.	Chemicals	CHEMICALS	$5,230.17
HAWKINS, INC.	Chemicals	CHEMICALS	$2,221.83
HYDRO OPTIMIZATION & AUTOMATIO	Field Labor	REPAIR & MAINTENAC	$787.50
JACKSON SERVICES, INC.	Wet Mops, Mops, Mats, Shop Towels, Hand	OFFICE SUPPLIES	$153.77
JEO CONSULTING GROUP, INC	Water Treatment Plant Upgrade	CAP. IMP.: ENGINEERI	$4,088.75
KELLY SUPPLY COMPANY	Pipe Nipple	PIPES, VALVES, FITTIN	$8.35
KELLY SUPPLY COMPANY	Plugs	PIPES, VALVES, FITTIN	$35.62
LINCOLN NATIONAL LIFE INSURANCE	Employee Life Insurance and LTD Insuranc	GROUP INSURANCE	$10.25
LINCOLN NATIONAL LIFE INSURANCE	Employee Life Insurance and LTD Insuranc	DISABILITY INSURANC	$32.43
LINCOLN WINWATER WORKS	Knife	SHOP & SMALL TOOLS	$85.96
LINCOLN WINWATER WORKS	Shank	SHOP & SMALL TOOLS	$91.13
LINCOLN WINWATER WORKS	Gloves	SAFETY EXPENSES	$118.25
LINCOLN WINWATER WORKS	Hydrant Parts	PIPES, VALVES, FITTIN	$836.48
LINCOLN WINWATER WORKS	Supplies Credit	PIPES, VALVES, FITTIN	($295.63)
LINCOLN WINWATER WORKS	Parts	PIPES, VALVES, FITTIN	$158.63
LINCOLN WINWATER WORKS	Parts	PIPES, VALVES, FITTIN	$516.97
LINCOLN WINWATER WORKS	Brass Insert	PIPES, VALVES, FITTIN	$138.37
LINCOLN WINWATER WORKS	Iron Regiment Samples	LAB SUPPLIES	$126.85
LINCOLN WINWATER WORKS	Tape, Sealant	SHOP & SMALL TOOLS	$197.95
MIDWEST LABORATORIES, INC.	supplies for testing	LABORATORY FEES	$442.80
NDWEE	State Revolving Fund	BOND PAYMENTS	$85,859.75
NDWEE	State Revolving Fund	INTEREST PAYMENTS	$27,254.68
NEBRASKA DEPT. OF REVENUE	Sales & Use Tax April 2026	SALES TAX REMITTAN	$1,101.35
NEBRASKA PUBLIC HEALTH ENVIRON	Tests	LABORATORY FEES	$64.00
NIPPON SANSO MATHESON INC	Carbon Dioxide	CHEMICALS	$120.00
ONE CALL CONCEPTS, INC.	Locate Requests	SUBSCRIPTION FEES	$20.42
PLUNKETTS PEST CONTROL	Pest Control	REPAIR & MAINT - BLD	$91.38
POSTMASTER	Postage to mail utility bills - May 2026	OFFICE SUPPLIES	$220.58
REHMER AUTO PARTS	Safety Light for green pickup	VEHICLES: REPAIR &	$40.04
REHMER AUTO PARTS	Gauge Replacement	REPAIR & MAINT: EQU	$8.39
RERUCHA AG & AUTO SUPPLY	Grease for equipment	REPAIR & MAINT: EQU	$67.62
RERUCHA AG & AUTO SUPPLY	Dump Truck - Gas Magnum 60	REPAIR & MAINT: EQU	$325.04
RERUCHA AG & AUTO SUPPLY	Towels	SHOP & SMALL TOOLS	$164.58
RERUCHA AG & AUTO SUPPLY	Gaskets for pool	PIPES, VALVES, FITTIN	$1.96
RERUCHA AG & AUTO SUPPLY	Shop Supplies	SHOP & SMALL TOOLS	$30.32

Check Approval List - Council

Vendor Name	Invoice Description	Account Description	Amount
WATER SYSTEM (CONTINUED)			
SACK LUMBER COMPANY	Screws, closer strips - Astro Building	REPAIR & MAINT - BLD	$248.98
TIME MANAGEMENT SYSTEMS, INC.	Monthly Software Subscription & Support	SUBSCRIPTION FEES	$33.30
VANDENBERG ELECTRIC COMMUNIC	Water Plant new chemical parts	REPAIR & MAINTENAC	$107.80
VERIZON WIRELESS	Wireless Phone Service	UTILITIES	$225.41
WASTE CONNECTIONS OF NE	Garbage Service	REPAIR & MAINT - BLD	$53.51
WEX BANK	Fuel	FUEL, OIL, GAS	$1,091.87
WINDSTREAM	Service - Data & Internet	UTILITIES	$857.63
WINDSTREAM	Telephone Service	UTILITIES	$447.60
		Total WATER SYSTEM	$197,452.43
SEWER SYSTEM			
APPLIED CONNECTIVE TECHNOLOGIE	Maintenance and Licensing - IT Services	REPAIR & MAINT: EQU	$454.21
APPLIED CONNECTIVE TECHNOLOGIE	Adobe Subscriptions	REPAIR & MAINT: EQU	$287.88
BAIRD HOLM LLP	Attorney Fees	ATTORNEYS FEES & L	$1,054.00
BAIRD HOLM LLP	Attorney Fees	ATTORNEYS FEES & L	$1,470.00
CLEARFLY	VOIP Phone Services	UTILITIES	$40.25
DAVID CITY ACE HARDWARE	Hand cultivator, rope, hoe	REPAIR & MAINTENAC	$87.96
DAVID CITY ELECTRIC DEPT.	Electric Service	UTILITIES	$7,187.56
DAVID CITY PAYROLL ACCOUNT	Employee Payroll - 4/24/2026-5/23/2026	SALARIES & WAGES: F	$10,266.59
DAVID CITY PAYROLL ACCOUNT	Employee Payroll - 4/24/2026-5/23/2026	SALARIES: OVERTIME	$433.85
DAVID CITY PAYROLL ACCOUNT	Employee Payroll - 4/24/2026-5/23/2026	SALARIES: ADMINIST	$1,701.66
DAVID CITY PAYROLL ACCOUNT	Employee Payroll - 4/24/2026-5/23/2026	SALARIES: CLERICAL	$5,752.89
DAVID CITY PAYROLL ACCOUNT	Employee Payroll - 4/24/2026-5/23/2026	SALARIES: MAYOR, CI	$322.50
DAVID CITY PAYROLL ACCOUNT	401a Portion - May 2026	RETIREMENT PLAN	$394.91
DAVID CITY PAYROLL ACCOUNT	Social Security Remittance - May 2026	SOCIAL SECURITY RE	$1,359.43
FIRST WESTROADS BANK	Municipal Improvements Bonds, Series 202	INTEREST PAYMENTS	$91,575.00
GENERAL FUND	In Lieu of Tax and Occupation Fee - May 20	OCCUPATION FEE TO	$2,620.88
GENESIS PERSONAL DEVELOPMENT	Service	CONTRACT LABOR	$400.00
HILLTOP ROLLOFFS LLC	Service	REPAIR & MAINT - BLD	$1,000.00
JACKSON SERVICES, INC.	Wet Mops, Mops, Mats, Shop Towels, Hand	OFFICE SUPPLIES	$54.12
JEO CONSULTING GROUP, INC	DC WWTF & Trunk Sewer Construction Se	CAP. IMP.: ENGINEERI	$24,231.50
LINCOLN NATIONAL LIFE INSURANCE	Employee Life Insurance and LTD Insuranc	GROUP INSURANCE	$2.93
LINCOLN NATIONAL LIFE INSURANCE	Employee Life Insurance and LTD Insuranc	DISABILITY INSURANC	$8.04
LINCOLN WINWATER WORKS	Supplies	SAFETY EXPENSES	$120.00
LINCOLN WINWATER WORKS	Supplies	CAP. IMPROVE - SYST	$1,809.00
LINCOLN WINWATER WORKS	Ball Valve	REPAIR & MAINTENAC	$185.00
MIDWEST LABORATORIES, INC.	supplies for testing	LABORATORY FEES	$1,216.74
MIDWEST LABORATORIES, INC.	supplies for testing	LABORATORY FEES	$174.57
MIDWEST PUMP WORKS	Lift Station	CAP. IMPROVE - SYST	$26,240.28
NDWEE	State Revolving Fund	INTEREST PAYMENTS	$51,255.28
NEBRASKA DEPT. OF REVENUE	Sales & Use Tax April 2026	SALES TAX REMITTAN	$357.82
NWEA	Grade 2 Wastewater Certification Class - C.	DUES, MTGS, MILEAG	$730.00
NWEA	Grade 2 Wastewater Certification Class - C.	DUES, MTGS, MILEAG	$730.00
OSBORN SALES AND SERVICE	Supplies	REPAIR & MAINTENAC	$15.75
PLUNKETTS PEST CONTROL	Pest Control	REPAIR & MAINT - BLD	$225.00
REHMER AUTO PARTS	Supplies	REPAIR & MAINT: EQU	$13.12
RERUCHA AG & AUTO SUPPLY	Green Truck Supplies	VEHICLES: REPAIR &	$17.41
RERUCHA AG & AUTO SUPPLY	RV Park Lift Station Parts	REPAIR & MAINTENAC	$90.39
RERUCHA AG & AUTO SUPPLY	Supplies	REPAIR & MAINT: EQU	$30.79
RERUCHA AG & AUTO SUPPLY	Oil	FUEL, OIL, GAS	$37.98
RERUCHA AG & AUTO SUPPLY	Supplies	SHOP & SMALL TOOLS	$9.29
DANIEL SOBOTA	Reimbursement WW License Renewal	REFUNDS	$150.00
TEAM LAB	Sonar Testing	REPAIR & MAINTENAC	$2,200.00
TIME MANAGEMENT SYSTEMS, INC.	Monthly Software Subscription & Support	SUBSCRIPTION FEES	$33.29
VERIZON WIRELESS	Wireless Phone Service	UTILITIES	$40.01
WASTE CONNECTIONS OF NE	Garbage Service	REPAIR & MAINT - BLD	$717.80
WEX BANK	Fuel	FUEL, OIL, GAS	$112.82
MAVERICK WILLIAMS	Reimbursement	DUES, MTGS, MILEAG	$7.00
WINDSTREAM	Service - Data & Internet	UTILITIES	$314.09
WINDSTREAM	Telephone Service	UTILITIES	$319.18
		Total SEWER SYSTEM	$237,858.77
SEWER LAGOON IMPROVE			
USDA	WWTP Project	LOAN PAYMENTS	$63,261.44
USDA	WWTP Project	INTEREST PAYMENTS	$30,308.56
		Total SEWER LAGOON IMPROVE	$93,570.00

Check Approval List - Council

Vendor Name	Invoice Description	Account Description	Amount
SERVICE DEPOSITS			
DNA PRODUCTION LLC	Service Deposit Refund	REFUNDS (WHEN MAI	$148.11
ANN RAYMAN	Service Deposit Refund	REFUNDS (WHEN MAI	$191.92
RIVERSIDE PORTABLES LLC	Service Deposit Refund	REFUNDS (WHEN MAI	$265.00
ELAINE VISSER	Service Deposit Refund	REFUNDS (WHEN MAI	$45.02
KYLE WILLIAMS	Service Deposit Refund	REFUNDS (WHEN MAI	$257.10
		Total SERVICE DEPOSITS	$907.15

Total Claims Allowed: $3,554,050.82

JEO Project Status Report

To: City of David City: Mayor Jessica Miller

Date: June 5, 2026

Report Prepared By: Ethan E. Joy, PE

JEO #	Project	Funding Source	Current Status	Expectations	Necessary City Action	Schedule
202024.00	Water Treatment Plant Upgrade	NE SRF	Plant in full operation.		Closeout SRF Funding	
251034.00	Wastewater Treatment Plant and AGP Sewer Improvements	NE SRF/TIF	New headworks operation has been good, screen working well. Work continuing on SBR renovation	Plan to startup renovated SBR's end of June	None	TBD
251298.00	6th St. Water Main and WTP Backwash FM	Local/Sales Tax	Project out for bid, bids to be received on June 18th			
254447.00	David City Intersection Improvements	Local	Received preliminary NDOT comments	Review of comments with city staff	None	Final Design February 2026
251890.00	David City Ballfield Restroom Addition	Rural Comm Recovery Program	Construction in progress	JEO to step back through construction, most coordination to be handled by local city staff.	None	Project construction completion August 30, 2026
260990.00	2026 Electrical Distribution Improvements	Local	Project out for bid, bids to be received on June 18th		None	

Thank you.

Note: Items in Red are new from previous report.

Ethan E. Joy, PE
Branch Manager

Your Goals, Our Team, One Vision

City of David City
Department Head Monthly Report

Department: City Office

Month: May 2026

Main Projects / Activities:

- City Council Meetings: Agenda, public hearing notices, notice, minutes, and edited minutes.
- Planning Commission Meeting: Agenda, notice, minutes
- Accounts Receivable and Payable.
- Completed and mailed Utility Bill
- Printed and mailed Disconnect notices after 5 p.m.
- Payroll, electronic transfers, ACH.
- Reconciled Bank Statements.
- Updated the City website.
- Updated the in-office record list of Building and Zoning Permits.
- Completed move-ins/move-outs for David City Utilities.
- Staff assisted with Building permits, filing permits with the County Assessor, and providing owners/contractors with Building permit placards.
- Training staff to assist with Month-End Reports and Reconciliations.
- Updated Excel spreadsheet for Work Comp Audit materials, keeping updated monthly.
- Updating records and documenting directions on tasks for office positions.
- Updating procedures on Payroll and Claims.
- Met with John Kopecky to go over reports and procedures
- Met with Black Hills Energy
- Met with Nebraska Public Power District and Butler Public Power District
- Scheduling Board and Committee meetings
- Working with the Swimming Pool to get ready for the season, training
- Working with the Recreation Department on umpire fees and records

Other: Overtime for Office Staff:

Michelle Meysenburg had 3.25 hours of overtime
Elizabeth Parker had .75 hours of overtime
Rachel Kahnk had 0 hours of overtime

Signature: Lori Matchett Date submitted: 6-8-2026

City of David City

Department Head Report

Street Department

May 2026

Main Projects/Activities

- Vacation, Sick Leave, Comp Time, Holiday
- Spray Weeds in town and airport
- Grind Curbs
- Butler Public Power Drainage Ditch
- Varmint Control at Airport
- Clean up tree dump
- Sweep Streets
- Replace bad curbs downtown
- Haul rock for water department
- Mower maintenance
- Put gravel on roads
- Replace bad signs
- Grade gravel roads
- Mow NWD
- Mow Airport and weed eat
- Patch Pot Holes
- Cut trees
- Equipment maintenance
- Pick up used oil from farmers
- Repair alleys
- Tree notices
- Work on broke down equipment
-

Date Submitted: June 2, 2026



David City Police Department

Chief of Police – Marla Jo Schnell #40

Department Head Monthly Report

Month: MAY 2026

1. Bicycle Rodeo was a success on May 9th!
2. Getting things ready for Summer Fest. Will have extra guys on
3. Ordinances continue
4. Jackson at training!!!!
5. Chicken complaints on the rise. I did a FB post and ruffled some feathers but at least some came to get permit.
6. Mowing notices went out and had to have Steager mow 8 yards/properties
7. Working with NSP and Crime Commission on why our TRACs will not upload to Crime Commission. It looks like it is NOT our issue
8. Youth mental health is becoming a daily occurrence. We are using what tools we have but those are limited.

Signature: Marla Jo Schnell Date submitted: 05/31/26

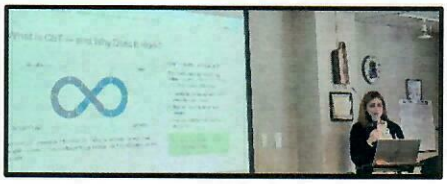
May 2026, Library Department Head Report

Regular library hours allow community members 42 hours of in-house library service each week, 2,184 hours, annually. Online services, Libby and hoopla, offer patrons access to digital selections, 24 hours a day, 7 days a week.

General duties were completed, including organization of reports for the Library Board of Trustees, Foundation and the Friends of the Library Board as well as two staff meetings.

As of May 31, 2026 3,255 items were circulated, a total of 106 items were added to the collection, 29 adult books, 3 young adult books 46 children's books, 25 magazines, 1 special collections item and 2 DVDs. A total of 51 items were withdrawn from the collection, 39 adult books, 3 children's books, and 9 reference items. There were 27 meetings in the Community Rooms and 11 in the Study Rooms. Attendance in the Library, May of 2026, was 1,264 as compared to attendance in 2025 of 1,248. A total of 37 cards were registered, with 22 from Butler County residents and 15 from David City residents.

May was a productive month for Hruska Memorial Public Library, with continued focus on public programming, community partnerships, facility use, digital services, and preparation for the upcoming Summer Reading season.



The library hosted a Food for Thought program in partnership with Butler County Health Behavioral Health Services on May 20. Laura Moravec presented information on local behavioral health services, available community resources, and access to care. Butler County Health provided a light lunch for attendees. This partnership brought a relevant public health topic into the library and strengthened the library's working relationship with a local service provider. 53 patrons were in attendance.



The library also continued offering virtual educational programming through Road Scholar. In May, the library hosted "Age Well: Aging in America," which included a PBS documentary screening and live discussion. This program used the Library Community Room and provided another opportunity to bring outside educational content to local patrons without requiring travel.



Youth services remained active throughout the month. May youth programs included a Mother's Day Vase Book Craft, LEGO Club, Storytime, Book Bedazzling, Gaming Club and butterfly hatching. The Makerspace and 3D printer were also promoted as available during regular library hours.

Planning and promotion for Summer Reading 2026 continued throughout May. Registration opened for the summer program, and staff began advertising the upcoming schedule of reading activities, special events, movies, hands-on programs, and programs for multiple age groups. Early promotion is important for participation, staffing preparation, supply planning, and sponsor recognition.

Adult services and regular programs also continued in May. The noon Book Club met to discuss The Life We Bury by Allen Eskens, and Coffee & Coloring continued on Tuesday mornings from 9:00 to 11:30 a.m., sponsored by the Friends of the Library. The Used Book Sale also continued during the month, providing an opportunity to move withdrawn or donated materials while encouraging library visits.

The library promoted Mango Languages, a digital resource available free to patrons with a library card. Mango offers access to learn more than 70 languages, including ASL. Access to this service is funded through a grant from the Butler County Area Foundation Fund. Continued promotion of this resource helps increase public awareness and usage of grant-funded digital services.

The David City Library Foundation introduced the Taylor Memorial Tree in memory of Mary Jo Taylor. This new memorial feature provides a visible way to recognize gifts made in honor or memory of loved ones and offers an additional avenue for community members to support library improvements, programming, and future services.

The library was closed on Monday, May 25, in observance of Memorial Day.

Staff is working through doing library inventory while the Board of Trustees continues evaluating library policy.

June 30th the Friends of the Library and Library Foundation will be hosting 135 years of service and 30 years in the building party between 11am and 3pm. A free will donation hot dog lunch will be offered as well as many family activities. Stop by and wish the library a happy birthday.

See the June newsletter and the Library's Facebook page for upcoming events.

Submitted by *Lucy Watts*, Library Director 6/1/2026

To: Library Board of Trustees

From: Library Director, Lucy Watts

RE: Library Board of Trustees Meeting—**Monday, June 8, 2026 5:30pm**

Hruska Memorial Public Library

AGENDA

I. Call to Order (Open Meetings Act)

II. Approval of Minutes

III. Presentation of Bills

IV. Director's Report—Circulation, Dept. Head Report, Budget. (Emailed)

V. Old Business—

- A. Policy Review
- B. Carnegie Grant
- C. Budget
- D. Other.

VI. New Business—

- A. Inventory Update
- B. Other.

Next meeting Monday, July 6, 2026, 5:30pm

Followed by the David City Library Foundation meeting at 6:00pm

Hruska Memorial Public Library Board of Trustees Meeting
399 North 5th Street, David City, NE 68632 Monday May 11, 2026

I. Call to order: Meeting was called to order at 5:31 pm by President Heather Allen. Members present were Secretary Tiffani Jahde, Aimee Scribner, Keith Byrkit, and Director Lucy Watts. President Heather Allen pointed out the Open Meetings Act on the wall.

II. Approval of Minutes: Aimee moved to approve the minutes. Keith seconded the motion. All approved.

III. Bills: Bills were reviewed. Keith moved to approve the bills as presented. Tiffani second the notion. All approved.

IV. Director's Report - Circulation Report: Lucy reviewed the various reports and discussed the budget. With 60.02% of the year gone and 58.27% of the budget spent.

V. Old Business:

A. Policy Review: Lucy updated the Bylaws of the Board of Trustees for the David City LIbrary. Keith moved to approve the Bylaws of the Board of Trustees for the David City LIbrary. continues to work at reformatting our policy book and adding new policies to it. Aimee second the motion. All approved.

B. Message Bee: Heather made a motion to approve Message Bee. Keith second the motion. All approved.

C. Carnegie Grant: Tiffani moved to approve to use funds from the Carnegie grant for the Library Birthday party and for the LIbrary station at Summer Fest. Keith second the notion. All approved.

VI. New Business:

A. Budget: Keith made a motion to approve the Budget as presented. Aimee seconded the motion. We are still awaiting the presentation date from the City Office.

VII. Adjournment: Keith moved the meeting to be adjourned. Aimee seconded the motion. With all in agreement, the meeting was adjourned.

Respectfully Submitted by
Tiffani Jahde, Secretary

CITY OF DAVID CITY
DEPARTMENT HEAD MONTHLY REPORT

Department: Electric Department

Month: May, 2026
MAIN PROJECTS/ACTIVITIES:

- Did locates.
- Did NPPD Report.
- Did monthly report and invoices.
- Did City billing for May.
- Replaced street light pole on 4th and G Street. (Hit by a drunk driver)
- Took down power bank and hung single pot to feed the houses in the alley of old clinic.
- Shut down AGP sub on May 19th for 7 hours for them to remove old equipment.
- Emergency Locate.
- Fixed street lights.
- Finished up riser pole for Lard Plant.
- Disconnect (1) Promise payees and reconnected.
- Disconnected [16] nonpayer customers.
- Shut down AGP sub on May 27th for them to hook up new equipment.
- Work on GK 1 & 3 and ended up being a communication's problem. Clay with Applied Connective helped resolve the issues.
- Called out to Five Star Storage for hit wires.
- Working with JEO and HKS on relay settings for Water Plant. (Need to Adjust)
- Working with JEO and HKS on north substation problems. (Needs new breakers and updated relays.) ON GOING

- OVERTIME: 21.25 hrs. (Pat 3 hrs.) (Mick 6 hrs.) (Nate .25 hrs.) (John 0 hrs.) (CJ 0 hrs.) (Brendan 12 hrs.) (Trevor Smith 0) (Alex 0 hrs.)

ACCOMPLISHMENTS AND/OR PROBLEMS:

SUGGESTIONS AND/OR COMMENTS:

Signature: Pat Haught

David City Utilities
Water Department – Department Head Report

Month of: May 2026

Monthly Water Flows:

- Raw Water- **Influent**
  - Total Flow – 35,258,000 gallons
- RO Feed Flow – 14,554,000 gallons
- Finished Water – **Effluent**
  - Total Flow – 28,908,000 gallons

Sampling:

Total Coliform Sampling is being done once/month as required.
Other Routine Required Samples are being drawn as applicable.

Projects:

- Assist other departments as needed.
- Operation of the WTP and Distribution System
- Install 2 new Curb Stops for customers on South 9th Street and North 9th Street
- Falcon Water Tech monitored an Anti Scalent dosing test
- Repaired water main leak in the driveway of Butler Public Power District
- Continuation of Cross Connection Surveys
- Continuous Grounds upkeep
- Monitoring and making adjustments to cycle times for Gravity Filter Backwashes
- Visit from Vessco representative on Gravity Filter Operation
- Mitigate discolored water issues
- Vac'd septic tank for Forney Repair
- CEU class attendance
- Replaced a 1 pump in the Campground Lift Station
- HOA gave a Wastewater SCADA training
- Handout, collect, and deliver Lead & Copper Sampling Kits
- Replaced Caustic Soda dosing line from Chemical Room to Intermediate Clearwell dosing point
- Watch Team Labs perform the Sonar reading of sludge level in the Wastewater Lagoons
- Water Main Flushing was performed, all Hydrants on the current flush list were done
- One operator attended the Grade 4 Water License course
- 2 new employees came on board
- Remove turtles from Lagoon B to E transfer point
- Assist with Swimming Pool Startup
- Install new shocks on the 89' Dump truck

Overtime hours:

Maverick Williams – 0 hrs. John Kobus – 21.25 hrs. Daniel Sobota – 7.25 hrs.
Connor McReynolds – 0 hrs. Charles Klement – 0 hrs.

- Respond to Sewer backup inquiries
- CEU class attendance in Ashland and Grand Island
- SBR alarm responses

Prepared by: Daniel Sobota **Approved by**: John Kobus

Signature: *Daniel Sobota* Date Submitted: 6/5/2026

City of David City Department Head Monthly Report

From: Wastewater Department Report for Month: May 2026

Influent Flow: (Influent Station): 21,777,737 Gallons
Average Daily Influent Flow: 702,507 Gallons
Rough Estimate due to issues with influent flow meter currently

Effluent Flow:

Out-fall Flow #001(Lagoon Discharge): 0 Gallons

Out-fall Flow #002 (Irrigation): *(*Crucible Farms and Schmid Farms*)* – 0 Gallons

Out-fall Flow #003 (Irrigation): *(*Dietrich Farms*)* – 0 Gallons

Out-fall Flow #004(Direct Discharge):
Average Daily Effluent Flow: 702,507 Gallons
Total Effluent Flow: 21,777,737 Gallons
Max Effluent Flow: 905,477

Maintenance:

- Upkeep inside/outside of buildings
- Performed reactive maintenance on both mowers due to issues
- Added maintenance tasks to daily rounds, such as greasing bearing for grit auger

***Sampling*:**

- Influent samples are currently being drawn biweekly.
- Effluent samples are currently being drawn biweekly.
- Performing permit required sampling when due.

Wastewater Projects:

- Assist other departments as needed.
- Daily process testing
- Monthly update meeting with JEO and BRB, including update with TeamLabs about lagoon sludge
- Continue to stay ahead of mowing and weedeating around basins and lagoons
- Sprayed weed-killer around entire facility
- Updated rounds sheets to reflect new improvements to wastewater plant
- New headworks grit vortex, grit pump, and screw auger online and functional
- Installed a new grinder pump at campground lift station
- Watched TeamLabs perform sludge depth test in 3 of 4 lagoons
- Ran sampler tube for headworks sampler, and ensured proper placement
- Cleaned bar screen thoroughly, once water got ran to headworks building
- Had SCADA training with Spencer from HOA
- BRB began prep to demo old headworks

- Refurbished basin startup to take place late in June

Overtime Hours:

Anthony Kobus – 0 Josh Human- 10

SBR 4 General Alarm, RO Unit 1 & 2 Alarm, Campground Lift Station Alarm, Turning Water On, In Lincoln For Grade IV Water Class: late arrival back in town

Report completed by: Josh Human **Date:** 6/5/2026

City of David City

Department Head Monthly Report

Department: Recreation Department

Month: May 2026

Main Projects / Activities

SOCCER:

Soccer fields have been maintained. The adult soccer league starts June 16th.

BASEBALL/SOFTBALL:

- The ball Season is underway. All three fields are regularly being used Monday through Thursday with frequent use Friday through Sunday as well.
- Fields have been routinely maintained. We have only had 4 days with a full field crew creating time constraints and forcing us to focus on prioritized projects.
- The tournament on May 30-31 was moved to Hastings because of a rainout in David City. A legion tournament occurred here on June 6-7 that was run smoothly.
- The batting cage saw big improvements with turf being added. The rec department prepped the area with clay and white rock before volunteers helped roll the turf out and get the net up.
- The street department helped cut down trees and drop off white rock for projects.

RV PARK:

The RV Park has been maintained as needed. Weed whacking and mowing have begun. 1 site is occupied.

RURAL COMMUNITY REDEVLOPMENT PROGRAM:

- The Musco Lighting project is complete. There was a faulty part the electrician has to replace before field 3 can be operated remotely.
- The bathroom project is underway. The project progressed tremendously since last month. The area is framed and sided with electrical and plumbing nearly complete.
- Nemaha Sports began construction of the field in May. The dirt work is nearly complete.

IRRIGATION/WATER UPDATES:

Steager irrigation and the water department are working on getting the well decommissioned at the ball park. The mother board for the well pump was fried by an overload at the start of June.

CHEMICAL APPLICATIONS:

Sloups Lawn Care has been spraying bare rock areas. The control has not been ideal. The rec department has spent roughly 7 hours pulling weeds by hand and I have spent 4 hours spraying missed areas. There are more missed areas that need attention.

Furthermore, the weed control on the soccer fields has been subpar. There is clover present across numerous areas that have shown no indication of being sprayed.

EECBG/MLB-MLBPA:

I applied for the EECBG grant for flipping lights on field 1 to LEDs. We will hear back on awards within a week. I also requested to apply for the MLB-MLBPA grant to replace all lights in the ball fields.

COMP TIME & OVERTIME:

The pay period from April 24th to May 23rd reflects the following comp time and overtime hours earned:

Overtime: 0 hours

Comp time added in lieu of overtime: 13.25 hours Current Total: 22.14 hours

Other notes:

The rec department is maintaining the downtown park area.

Suggestions and/or Comments:

Signature: William Reiter

Date submitted: 6/8/2026

City of David City

Department Head Monthly Report

Department: Power Plant

Month: May 2026

Main Projects / Activities

May

This month Tillotson came out to finish the coating on the roof above the CATs, they also removed an old vent from the main roof and fixed the low spot the best they could.

(#2 engine update) I have received a Quote for #2 engine from Malloy Industrial Services, I will attach to my report. I am still waiting on NMC to get me a quote to remove the stator, rotor, pedestal bearing, and excitor, and to install it as well.

The park brought 2 of their mowers to the plant and I serviced them and put blades on them. They are now parked in the garage at the Power Plant.

I also have a roller for the Water Depts backhoe, I am in the process of removing the old pins and relocating them to fit the new backhoe.

Other Projects

Regular cleaning, maintenance and groundskeeping

Comments:

Signature: John Smaus

Date submitted

June 8 2026

CITY OF DAVID CITY
DEPARTMENT HEAD REPORT

Department: _Building Inspector, Gary Meister

Month: June 1, 2026

City sewer project from lagoon to AGP site , Northland housing, Fences and chicken coops
Followed up on various complaints
Reviewing procedures to condemn buildings that are falling
Reviewing properties concerning Downtown Revitalization
Working on zoning issues
Tap fees- Before connecting Osborne-Obrist 811 calls
Reviewing building permit applications
Reviewing Floodplain applications
Working with Corp of Engineers on the Lagoon project
Hallmark Inn motel inspections
Wahoo locker inspections
Nebraska Diary demo project
Working on Astro building ridge cap Leaking!

City of David City, Nebraska

Financials Report

Fiscal Year: October 1, 2025 to May 31, 2026

FUND	MAY 2026 REVENUE	CURRENT YEAR TO DATE REVENUE	MAY 2026 EXPENSE	CURRENT YEAR TO DATE EXPENSE	MONTHLY PROFIT/LOSS	YEAR TO DATE PROFIT/LOSS
Sales Tax	**$125,352.41**	$1,054,972.37	**$114,147.00**	$1,268,745.00	$11,205.41	**($213,772.63)**
General	**$477,740.42**	$1,163,494.93	**$20,371.61**	$230,357.85	$457,368.81	**$933,137.08**
Building Permits	**$2,907.50**	$13,310.83	**$5,874.22**	$64,763.40	($2,966.72)	**($51,452.57)**
Keno Account	**$0.00**	$0.00	**$0.00**	$0.00	$0.00	**$0.00**
Creative District	**$0.00**	$0.00	**$0.00**	$4,246.72	$0.00	**($4,246.72)**
Street Department	**$20,115.86**	$167,688.04	**$53,265.64**	$845,409.17	($33,149.78)	**($677,721.13)**
Recycling	**$0.00**	$0.00	**$0.00**	$704.42	$0.00	**($704.42)**
Police Department	**$640.00**	$7,660.75	**$65,803.65**	$543,458.18	($65,163.65)	**($535,797.43)**
Swimming Pool	**$6,988.52**	$14,071.71	**$2,610.17**	$19,020.37	$4,378.35	**($4,948.66)**
Park	**$955.00**	$4,605.00	**$24,701.71**	$125,930.45	($23,746.71)	**($121,325.45)**
Recreation Department	**$5,086.60**	$48,413.85	**$37,697.61**	$333,668.31	($32,611.01)	**($285,254.46)**
Library	**$236.05**	$1,868.45	**$13,551.68**	$101,558.44	($13,315.63)	**($99,689.99)**
Schweser House	**$240.00**	$820.50	**$0.00**	$405.32	$240.00	**$415.18**
RV Campgrounds	**$2,380.00**	$16,150.00	**$3,738.17**	$8,896.24	($1,358.17)	**$7,253.76**
Auditorium	**$4,560.00**	$11,370.63	**$18,456.14**	$403,748.53	($13,896.14)	**($392,377.90)**
Airport	**$352,741.28**	$448,648.76	**$2,541.50**	$89,351.06	$350,199.78	**$359,297.70**
Various Purpose	**$32,651.88**	$208,784.99	**$0.00**	$53,781.25	$32,651.88	**$155,003.74**
Social Security	**$37,656.51**	$62,761.49	**$8,925.22**	$53,723.99	$28,731.29	**$9,037.50**
K-9 Donation Fund	**$0.00**	$7,767.94	**$0.00**	$0.00	$0.00	**$7,767.94**
Tax Increment Financing	**$615,824.57**	$784,531.03	**$0.00**	$128,669.73	$615,824.57	**$655,861.30**
Capital Improvement	**$0.00**	$0.00	**$0.00**	$0.00	$0.00	**$0.00**
Community Development	**$0.00**	$324,504.55	**$0.00**	$145,809.06	$0.00	**$178,695.49**
Water System	**$784,298.82**	$1,485,915.31	**$189,668.10**	$1,677,583.92	$594,630.72	**($191,668.61)**
Electric System	**$569,052.88**	$5,038,673.09	**$598,374.80**	$4,486,836.21	($29,321.92)	**$551,836.88**
Sewer System	**$2,157,420.69**	$4,277,392.43	**$382,418.88**	$3,661,458.65	$1,775,001.81	**$615,933.78**
Electric Plant	**$35,909.14**	$94,576.19	**$35,909.14**	$58,667.05	$0.00	**$35,909.14**
Electric Bond Account	**$0.00**	$22,562.50	**$0.00**	$22,562.50	$0.00	**$0.00**
Sewer Lagoon Improv.	**$7,831.83**	$62,655.40	**$0.00**	$43,717.14	$7,831.83	**$18,938.26**
Electric Plant Debt	**$4,166.83**	$33,334.80	**$0.00**	$0.00	$4,166.83	**$33,334.80**
Water Debt Repayment	**$0.00**	$0.00	**$0.00**	$0.00	$0.00	**$0.00**
Water Extension & Replace	**$847.03**	$6,776.29	**$0.00**	$0.00	$847.03	**$6,776.29**
Water Bond Payment	**$15,845.33**	$126,763.03	**$0.00**	$23,868.75	$15,845.33	**$102,894.28**
Sewer Bond & Interest	**$0.00**	$0.00	**$0.00**	$48,192.50	$0.00	**($48,192.50)**
Service Deposits	**$0.00**	$13,036.16	**$896.03**	$6,202.89	($896.03)	**$6,833.27**
Community Development Agency	**$0.00**	$0.00	**$0.00**	$0.00	$0.00	**$0.00**
Total Regular Funds	**$5,261,449.15**	$15,503,111.02	**$1,578,951.27**	$14,451,337.10	$3,682,497.88	**$1,051,773.92**

City Investments	
Sales Tax	$2,343,599.65
General	$4,341.45
Swimming Pool	$262,334.37
Airport	$1,437.32
Various Purpose	$69,184.78
Social Security	$3.65
Tax Increment Financing	$2,153,765.39
Capital Improvement	$0.00
CDBG	$0.00
Total City Investments	**$4,834,666.61**

Checking Accounts - As of May 31, 2026	
City Checking Account	$1,358,640.50
City Checking Account - Payroll	$0.00
David City Checking Account	$1,811,801.53
Community Development Agency	$0.00
Total Balance	**$3,170,442.03**

Utility Investments	
Electric Dept. Contingency	$101,738.52
Water Department	$10,582.25
Electric Department	$230,225.71
Wastewater Department	$5,095.74
Electric Bond Account	$0.00
ARPA Funds	$0.00
Sewer Lagoon Improvements	$19,936.13
Electric Plant Debt Reserve	$92.97
Water Deb Repay Reserve	$101,564.07
Water Ext & Repl Reserve	$20.20
Water Bond Payment Account	$195.69
Sewer Bond & Interst	$0.00
Total Utility Investments	**$469,451.28**

I, Lori Matchett, City Clerk-Treasurer of the City of David City, Nebraska, do hereby swear that the information contained in the above and foregoing report is complete, correct and true to the best of my knowledge and belief.

Dated: June 2026

Lori Matchett, CMC City Clerk-Treasurer
City of David City, Nebraska

CITY OF DAVID CITY / DAVID CITY UTILITIES - TREASURER'S REPORT May-26

	CITY DEPARTMENTS	Ending Balance Sept. 30, 2025	Debit	Credit	Ending Balance 5/28/2026
10	Sales Tax	$3,174,009.36	$891,636.38	$1,268,745.00	$2,796,900.74
11	General	($1,196,289.85)	$1,124,639.23	$227,342.53	($298,993.15)
12	Building Permits	$0.00	$10,695.69	$59,423.84	($48,728.15)
13	Keno Account	$0.00	$0.00	$0.00	$0.00
14	Creative District	$9,281.45	$0.00	$4,246.72	$5,034.73
21	Street	$0.00	$166,545.03	$878,581.12	($712,036.09)
23	Recycling	$0.00	$0.00	$704.42	($704.42)
32	Law Enforcement	$0.00	$7,514.02	$570,446.89	($562,932.87)
41	Swimming Pool	$0.00	$2,226.66	$19,441.49	($17,214.83)
42	Park	$0.00	$5,165.85	$129,573.79	($124,407.94)
43	Ball Program	($135,424.89)	$44,657.25	$362,574.76	($453,342.40)
44	Library	$0.00	$1,776.55	$104,182.96	($102,406.41)
45	Schweser House	$19,596.76	$670.50	$405.32	$19,861.94
46	Football Field Reno.	$0.00	$0.00	$0.00	$0.00
49	RV Campgrounds	$102,313.83	$15,060.00	$12,193.99	$105,179.84
52	Auditorium	$0.00	$14,669.86	$405,506.20	($390,836.34)
53	Airport	($535,977.00)	$452,697.93	$98,559.68	($181,838.75)
60	Various Purpose	$454,391.72	$193,925.04	$53,781.25	$594,535.51
70	Social Security	$6,957.51	$25,104.91	$53,723.99	($21,661.57)
72	Donations	$3,748.49	$0.00	$0.00	$3,748.49
73	K-9 Donation Fund	$1,836.07	$7,767.94	$2,100.25	$7,503.76
82	Tax Increment Fncg.	$1,493.51	$38,172.50	$167,097.32	($127,431.31)
85	Capital Improvements	$175,242.66	$0.00	$0.00	$175,242.66
88	CDBG	$27,738.95	$336,042.74	$157,347.25	$206,434.44
90	Economic Devlpmt.	$10.00	$0.00	$0.00	$10.00
97	Contingency	$10.00	$0.00	$0.00	$10.00
		$2,108,938.57	$3,338,968.08	$4,575,978.77	**$871,927.88**

	CITY INVESTMENTS	Ending Balance Sept. 30, 2024	Debit	Credit	Ending Balance 5/31/2026
10	Sales Tax	$2,303,965.49	$39,634.16	$0.00	$2,343,599.65
11	General	$399,282.28	$59.17	$395,000.00	$4,341.45
41	Swimming Pool	$257,097.05	$5,237.32	$0.00	$262,334.37
53	Airport	$1,417.74	$19.58	$0.00	$1,437.32
60	Various Purpose	$68,241.84	$942.94	$0.00	$69,184.78
70	Social Security	$3.57	$0.08	$0.00	$3.65
82	Tax Increment Fncg	$1,130,747.28	$1,023,018.11	$0.00	$2,153,765.39
85	Capital Improvement	$0.00	$0.00	$0.00	$0.00
88	CDBG	$0.00	$0.00	$0.00	$0.00
		$4,160,755.25	$1,068,911.36	$395,000.00	**$4,834,666.61**

	UTILITY DEPTS.	Ending Balance Sept. 30, 2024	Debit	Credit	Ending Balance 5/28/2026
24	Water Department	($3,330,649.66)	$1,857,408.21	$2,287,014.62	($3,760,256.07)
25	Electric Department	$921,071.05	$6,946,778.12	$5,057,753.06	$2,810,096.11
26	Sewer Department	($1,137,317.31)	$4,946,333.07	$4,357,880.36	($548,864.60)
28	Elec Power Plant Exp.	$0.00	$62,833.72	$98,692.86	($35,859.14)
30	Electric Bond Acct.	$0.00	$22,562.50	$22,562.50	$0.00
32	ARPA Funds	$0.00	$0.00	$0.00	$0.00
36	Sewer Lagoon	$3,032,510.66	$54,586.00	$43,717.14	$3,043,379.52
63	Electric Plant Debt	$54,609.24	$29,166.69	$0.00	$83,775.93
64	WA Debt Repay Res	$0.00	$0.00	$0.00	$0.00
65	Water Ext & Repl.	$153,195.16	$5,929.00	$0.00	$159,124.16
66	WA Bond Payments	$428,403.81	$110,915.00	$23,868.75	$515,450.06
67	Sewer Bond & Int.	-$48,173.64	$0.00	$48,192.50	($96,366.14)
95	Service Deposits	$125,332.33	$24,149.95	$17,795.70	$131,686.58
		$198,981.64	$14,060,662.26	$11,957,477.49	$2,302,166.41

	UTILITY INVESTS	Ending Balance Sept. 30, 2025	Debit	Credit	Ending Balance Sept. 30, 2025
20	Electric Dept. Contingency	$100,158.09	$1,580.43	$0.00	$101,738.52
24	Water Department	$10,421.62	$160.63	$0.00	$10,582.25
25	Electric Department	$1,721,269.97	$8,955.74	$1,500,000.00	$230,225.71
26	Wastewater Department	$5,026.66	$69.08	$0.00	$5,095.74
30	Electric Bond Acct.	$0.00	$0.00	$0.00	$0.00
32	ARPA Funds	$11,995.34	$0.00	$11,995.34	$0.00
36	Sewer Lagoon Improvements	$19,664.73	$271.40	$0.00	$19,936.13
63	Electric Plant Debt Reserve	$91.53	$1.44	$0.00	$92.97
64	Water Debt Repay Reserve	$99,523.98	$2,040.09	$0.00	$101,564.07
65	Water Ext & Repl Reserve	$19.94	$0.26	$0.00	$20.20
66	Water Bond Payment Acct.	$192.40	$3.29	$0.00	$195.69
67	Sewer Bond & Interest Red.	$0.00	$0.00	$0.00	$0.00
		$1,968,364.26	$13,082.36	$1,511,995.34	$469,451.28

I, Lori Matchett, City Treasurer of the City of David City, Nebraska, do hereby certify that the statements of receipts and expenditures for May 2026 are true to the best of my knowledge and belief.

_____

Lori Matchett

REQUEST FOR FUTURE AGENDA ITEM

If you have a specific topic that you would like the City Council to discuss at a future meeting, please list your name, address, telephone number, and the specific topic. The item will be reviewed and possibly scheduled for a future meeting, or forwarded to City staff for appropriate action.

DAVID CITY
NEBRASKA

NAME: Trevin Jahde

ADDRESS: 1087 N 6th David City NE 68632

TELEPHONE #: 402-641-8781 (Tiffani mom)

EMAIL ADDRESS: tiffjahde@gmail.com

DATE OF REQUEST: 6-9-26

DESCRIPTION: Follow up after receiving fundraising money for Boy Scout Eagle project

Deadline for City Council Agenda Items is six (6) days prior to the next meeting. Except for items of an emergency nature, the agenda shall not be altered later than 24 hours before the scheduled meeting.

OFFICE USE ONLY

Request Forwarded to City Staff ☐ Forwarded to: _____ Date Completed: _____

Action Taken: _____

Request Scheduled for City Council Meeting ☒ Date of Meeting: July 10, 2026

REQUEST FOR FUTURE AGENDA ITEM

If you have a specific topic that you would like the City to discuss at a future meeting, please list your name, address, telephone number, and the specific topic. The item will be reviewed and possibly scheduled for a future meeting or forwarded to City staff for appropriate action.

DAVID CITY
NEBRASKA

NAME: Travis Hays

ADDRESS: 1637 Silver Dr.

TELEPHONE #: 402-326-9047

EMAIL ADDRESS: travishays92@hotmail.com

DATE OF REQUEST: May 10, 2026

DESCRIPTION: Resolution Approving The Butler County Parade Committee's Request For The Parade To Cross Highway 15 On "L" Street On Sunday, July 19, 2026 In Accordinance With LB 589

Deadline for City Council Agenda Items is six (6) days prior to the next meeting. Except for items of an emergency nature, the agenda shall not be altered later than 24 hours before the scheduled meeting.

OFFICE USE ONLY

Request Forwarded to City Staff ☐ Forwarded to: _____ Date Completed: _____

Action Taken: _____

Request Scheduled for City Council Meeting ☑ Date of Meeting: June 10, 2026

Request Scheduled for Planning Commission Meeting ☐ Date of Meeting: _____

LEGISLATIVE BILL 589

Approved by the Governor May 24, 2011

Introduced by Smith, 14; Cook, 13.

FOR AN ACT relating to state highways; to amend sections 13-901, 13-910, 39-1359, and 81-8,219, Reissue Revised Statutes of Nebraska; to allow for temporary use of the state highway system for special events held by a county, city, or village as prescribed; to provide liability and duties for the county, city, or village; to provide for applicability of the Political Subdivisions Tort Claims Act and the State Tort Claims Act; to harmonize provisions; to repeal the original sections; and to declare an emergency.

Be it enacted by the people of the State of Nebraska,

Section 1. Section 13-901, Reissue Revised Statutes of Nebraska, is amended to read:

13-901 Sections 13-901 to 13-927 and section 3 of this act shall be known and may be cited as the Political Subdivisions Tort Claims Act.

Sec. 2. Section 13-910, Reissue Revised Statutes of Nebraska, is amended to read:

13-910 The Political Subdivisions Tort Claims Act and sections 16-727, 16-728, 23-175, 39-809, and 79-610 shall not apply to:

(1) Any claim based upon an act or omission of an employee of a political subdivision, exercising due care, in the execution of a statute, ordinance, or officially adopted resolution, rule, or regulation, whether or not such statute, ordinance, resolution, rule, or regulation is valid;

(2) Any claim based upon the exercise or performance of or the failure to exercise or perform a discretionary function or duty on the part of the political subdivision or an employee of the political subdivision, whether or not the discretion is abused;

(3) Any claim based upon the failure to make an inspection or making an inadequate or negligent inspection of any property other than property owned by or leased to such political subdivision to determine whether the property complies with or violates any statute, ordinance, rule, or regulation or contains a hazard to public health or safety unless the political subdivision had reasonable notice of such hazard or the failure to inspect or inadequate or negligent inspection constitutes a reckless disregard for public health or safety;

(4) Any claim based upon the issuance, denial, suspension, or revocation of or failure or refusal to issue, deny, suspend, or revoke any permit, license, certificate, or order. Nothing in this subdivision shall be construed to limit a political subdivision's liability for any claim based upon the negligent execution by an employee of the political subdivision in the issuance of a certificate of title under the Motor Vehicle Certificate of Title Act and the State Boat Act;

(5) Any claim arising with respect to the assessment or collection of any tax or fee or the detention of any goods or merchandise by any law enforcement officer;

(6) Any claim caused by the imposition or establishment of a quarantine by the state or a political subdivision, whether such quarantine relates to persons or property;

(7) Any claim arising out of assault, battery, false arrest, false imprisonment, malicious prosecution, abuse of process, libel, slander, misrepresentation, deceit, or interference with contract rights;

(8) Any claim by an employee of the political subdivision which is covered by the Nebraska Workers' Compensation Act;

(9) Any claim arising out of the malfunction, destruction, or unauthorized removal of any traffic or road sign, signal, or warning device unless it is not corrected by the political subdivision responsible within a reasonable time after actual or constructive notice of such malfunction, destruction, or removal. Nothing in this subdivision shall give rise to liability arising from an act or omission of any political subdivision in placing or removing any traffic or road signs, signals, or warning devices when such placement or removal is the result of a discretionary act of the political subdivision;

(10) Any claim arising out of snow or ice conditions or other temporary conditions caused by nature on any highway as defined in section 60-624, bridge, public thoroughfare, or other public place due to weather conditions. Nothing in this subdivision shall be construed to limit a political subdivision's liability for any claim arising out of the operation

of a motor vehicle by an employee of the political subdivision while acting within the course and scope of his or her employment by the political subdivision;

(11) Any claim arising out of the plan or design for the construction of or an improvement to any highway as defined in such section or bridge, either in original construction or any improvement thereto, if the plan or design is approved in advance of the construction or improvement by the governing body of the political subdivision or some other body or employee exercising discretionary authority to give such approval;

(12) Any claim arising out of the alleged insufficiency or want of repair of any highway as defined in such section, bridge, or other public thoroughfare. Insufficiency or want of repair shall be construed to refer to the general or overall condition and shall not refer to a spot or localized defect. A political subdivision shall be deemed to waive its immunity for a claim due to a spot or localized defect only if (a) the political subdivision has had actual or constructive notice of the defect within a reasonable time to allow repair prior to the incident giving rise to the claim or (b) the claim arose during the time specified in a notice provided by the political subdivision pursuant to subsection (3) of section 39-1359 and the state or political subdivision had actual or constructive notice; or

(13)(a) Any claim relating to recreational activities for which no fee is charged (i) resulting from the inherent risk of the recreational activity, (ii) arising out of a spot or localized defect of the premises unless the spot or localized defect is not corrected by the political subdivision leasing, owning, or in control of the premises within a reasonable time after actual or constructive notice of the spot or localized defect, or (iii) arising out of the design of a skatepark or bicycle motocross park constructed for purposes of skateboarding, inline skating, bicycling, or scootering that was constructed or reconstructed, reasonably and in good faith, in accordance with generally recognized engineering or safety standards or design theories in existence at the time of the construction or reconstruction. For purposes of this subdivision, a political subdivision shall be charged with constructive notice only when the failure to discover the spot or localized defect of the premises is the result of gross negligence.

(b) For purposes of this subdivision:

(i) Recreational activities include, but are not limited to, whether as a participant or spectator: Hunting, fishing, swimming, boating, camping, picnicking, hiking, walking, running, horseback riding, use of trails, nature study, waterskiing, winter sports, use of playground equipment, biking, roller blading, skateboarding, golfing, athletic contests; visiting, viewing, or enjoying entertainment events, festivals, or historical, archaeological, scenic, or scientific sites; and similar leisure activities;

(ii) Inherent risk of recreational activities means those risks that are characteristic of, intrinsic to, or an integral part of the activity;

(iii) Gross negligence means the absence of even slight care in the performance of a duty involving an unreasonable risk of harm; and

(iv) Fee means a fee to participate in or be a spectator at a recreational activity. A fee shall include payment by the claimant to any person or organization other than the political subdivision only to the extent the political subdivision retains control over the premises or the activity. A fee shall not include payment of a fee or charge for parking or vehicle entry.

(c) This subdivision, and not subdivision (3) of this section, shall apply to any claim arising from the inspection or failure to make an inspection or negligent inspection of premises owned or leased by the political subdivision and used for recreational activities.

Sec. 3. The Political Subdivisions Tort Claims Act shall apply to any claim arising during the time specified in a notice provided by a political subdivision pursuant to subsection (3) of section 39-1359.

Sec. 4. Section 39-1359, Reissue Revised Statutes of Nebraska, is amended to read:

39-1359 (1) The rights-of-way acquired by the department shall be held inviolate for state highway and departmental purposes and no physical or functional encroachments, structures, or uses shall be permitted within such right-of-way limits, except by written consent of the department or as otherwise provided in subsections (2) and (3) of this section.

(2) A temporary use of the state highway system, other than a freeway, by a county, city, or village, including full and partial lane closures, shall be allowed for special events, as designated by a county, city, or village, under the following conditions:

(a) The roadway is located within the official corporate limits or zoning jurisdiction of the county, city, or village;

(b) A county, city, or village making use of the state highway system for a special event shall have the legal duty to protect the highway property from any damage that may occur arising out of the special event and the state shall not have any such duty during the time the county, city, or village is in control of the property as specified in the notice provided pursuant to subsection (3) of this section;

(c) Any existing statutory or common law duty of the state to protect the public from damage, injury, or death shall become the duty of the county, city, or village making use of the state highway system for the special event, and the state shall not have such statutory or common law duty during the time the county, city, or village is in control of the property as specified in the notice provided pursuant to subsection (3) of this section; and

(d) The county, city, or village using the state highway system for a special event shall formally, by official governing body action, acknowledge that it accepts the duties set out in this subsection and, if a claim is made against the state, shall indemnify, defend, and hold harmless the state from all claims, demands, actions, damages, and liability, including reasonable attorney's fees, that may arise as a result of the special event.

(3) If a county, city, or village has met the requirements of subsection (2) of this section for holding a special event and has provided thirty days' advance written notice of the special event to the department, the county, city, or village may proceed with its temporary use of the state highway system. The notice shall specify the date and time the county, city, or village will assume control of the state highway property and relinquish control of such state highway property to the state.

(4) The Political Subdivisions Tort Claims Act shall apply to any claim arising during the time specified in a notice provided by a political subdivision pursuant to subsection (3) of this section.

Sec. 5. Section 81-8,219, Reissue Revised Statutes of Nebraska, is amended to read:

81-8,219 The State Tort Claims Act shall not apply to:

(1) Any claim based upon an act or omission of an employee of the state, exercising due care, in the execution of a statute, rule, or regulation, whether or not such statute, rule, or regulation is valid, or based upon the exercise or performance or the failure to exercise or perform a discretionary function or duty on the part of a state agency or an employee of the state, whether or not the discretion is abused;

(2) Any claim arising with respect to the assessment or collection of any tax or fee, or the detention of any goods or merchandise by any law enforcement officer;

(3) Any claim for damages caused by the imposition or establishment of a quarantine by the state whether such quarantine relates to persons or property;

(4) Any claim arising out of assault, battery, false imprisonment, false arrest, malicious prosecution, abuse of process, libel, slander, misrepresentation, deceit, or interference with contract rights;

(5) Any claim by an employee of the state which is covered by the Nebraska Workers' Compensation Act;

(6) Any claim based on activities of the Nebraska National Guard when such claim is cognizable under the Federal Tort Claims Act, 28 U.S.C. 2674, or the National Guard Tort Claims Act of the United States, 32 U.S.C. 715, or when such claim accrues as a result of active federal service or state service at the call of the Governor for quelling riots and civil disturbances;

(7) Any claim based upon the failure to make an inspection or making an inadequate or negligent inspection of any property other than property owned by or leased to the state to determine whether the property complies with or violates any statute, ordinance, rule, or regulation or contains a hazard to public health or safety unless the state had reasonable notice of such hazard or the failure to inspect or inadequate or negligent inspection constitutes a reckless disregard for public health or safety;

(8) Any claim based upon the issuance, denial, suspension, or revocation of or failure or refusal to issue, deny, suspend, or revoke any permit, license, certificate, or order. Such claim shall also not be filed against a state employee acting within the scope of his or her office. Nothing in this subdivision shall be construed to limit the state's liability for any claim based upon the negligent execution by a state employee in the issuance of a certificate of title under the Motor Vehicle Certificate of Title Act and the State Boat Act;

(9) Any claim arising out of the malfunction, destruction, or unauthorized removal of any traffic or road sign, signal, or warning device unless it is not corrected by the governmental entity responsible within

a reasonable time after actual or constructive notice of such malfunction, destruction, or removal. Nothing in this subdivision shall give rise to liability arising from an act or omission of any governmental entity in placing or removing any traffic or road signs, signals, or warning devices when such placement or removal is the result of a discretionary act of the governmental entity;

(10) Any claim arising out of snow or ice conditions or other temporary conditions caused by nature on any highway as defined in section 60-624, bridge, public thoroughfare, or other state-owned public place due to weather conditions. Nothing in this subdivision shall be construed to limit the state's liability for any claim arising out of the operation of a motor vehicle by an employee of the state while acting within the course and scope of his or her employment by the state;

(11) Any claim arising out of the plan or design for the construction of or an improvement to any highway as defined in such section or bridge, either in original construction or any improvement thereto, if the plan or design is approved in advance of the construction or improvement by the governing body of the governmental entity or some other body or employee exercising discretionary authority to give such approval;

(12) Any claim arising out of the alleged insufficiency or want of repair of any highway as defined in such section, bridge, or other public thoroughfare. Insufficiency or want of repair shall be construed to refer to the general or overall condition and shall not refer to a spot or localized defect. The state shall be deemed to waive its immunity for a claim due to a spot or localized defect only if the state has had actual or constructive notice of the defect within a reasonable time to allow repair prior to the incident giving rise to the claim; or

(13)(a) Any claim relating to recreational activities on property leased, owned, or controlled by the state for which no fee is charged (i) resulting from the inherent risk of the recreational activity, (ii) arising out of a spot or localized defect of the premises unless the spot or localized defect is not corrected within a reasonable time after actual or constructive notice of the spot or localized defect, or (iii) arising out of the design of a skatepark or bicycle motocross park constructed for purposes of skateboarding, inline skating, bicycling, or scootering that was constructed or reconstructed, reasonably and in good faith, in accordance with generally recognized engineering or safety standards or design theories in existence at the time of the construction or reconstruction. For purposes of this subdivision, the state shall be charged with constructive notice only when the failure to discover the spot or localized defect of the premises is the result of gross negligence.

(b) For purposes of this subdivision:

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(ii) Inherent risk of recreational activities means those risks that are characteristic of, intrinsic to, or an integral part of the activity;

(iii) Gross negligence means the absence of even slight care in the performance of a duty involving an unreasonable risk of harm; and

(iv) Fee means a fee to participate in or be a spectator at a recreational activity. A fee shall include payment by the claimant to any person or organization other than the state only to the extent the state retains control over the premises or the activity. A fee shall not include payment of a fee or charge for parking or vehicle entry.

(c) This subdivision, and not subdivision (7) of this section, shall apply to any claim arising from the inspection or failure to make an inspection or negligent inspection of premises owned or leased by the state and used for recreational activities; or

(14) Any claim arising as a result of a special event during a period of time specified in a notice provided by a political subdivision pursuant to subsection (3) of section 39-1359.

Sec. 6. Original sections 13-901, 13-910, 39-1359, and 81-8,219, Reissue Revised Statutes of Nebraska, are repealed.

Sec. 7. Since an emergency exists, this act takes effect when passed and approved according to law.

REQUEST FOR FUTURE AGENDA ITEM

If you have a specific topic that you would like the City Council to discuss at a future meeting, please list your name, address, telephone number, and the specific topic. The item will be reviewed and possibly scheduled for a future meeting, or forwarded to City staff for appropriate action.

DAVID CITY
NEBRASKA

NAME: Travis Hays

ADDRESS: 1637 Silver Drive

TELEPHONE #: 402-326-9047

EMAIL ADDRESS: travishays92@hotmail.com

DATE OF REQUEST: 6/5/26

DESCRIPTION: Our neighborhood committee would like approval to landscape/beautify the island at the entrance to silver dr. Committee would furnish plants/trees and all the labor if the city would provide the river rock that the street department has stockpiled (talked to Chris Krosing). A committee representative will be present for questions if necessary

Deadline for City Council Agenda Items is six (6) days prior to the next meeting. Except for items of an emergency nature, the agenda shall not be altered later than 24 hours before the scheduled meeting.

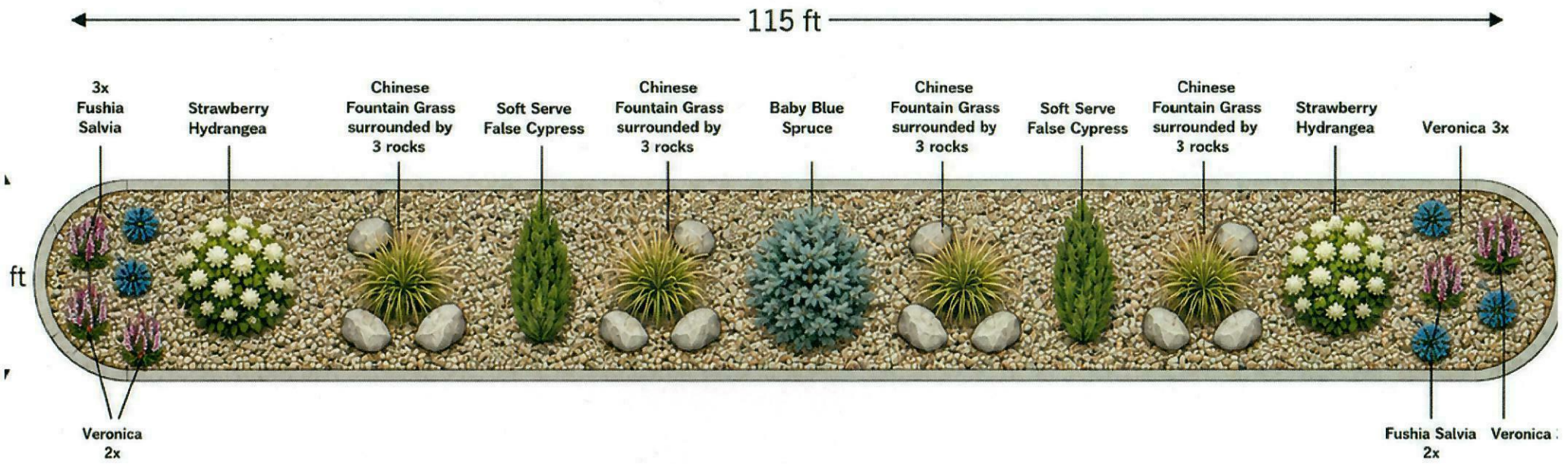
OFFICE USE ONLY

Request Forwarded to City Staff ☐ Forwarded to: _____ Date Completed: _____

Action Taken: _____

Request Scheduled for City Council Meeting ☑ Date of Meeting: June 10, 2026

TOP VIEW



SIDE ELEVATION / SIDE VIEW



LEGEND (PLANT LIST)

Baby Blue Spruce	1	Chinese Fountain Grass (surrounded by 3 rocks)	4 clusters
Strawberry Hydrangea	2	Fushia Salvia	5
Soft Serve False Cypress	2	Veronica	5
		Dakota Cobble	1 1/2 in to 3 in (rock mulch throughout)

NOTES

- Island size approximately 115 ft x 15 ft.
- 1 Baby Blue Spruce (center).
- 2 Strawberry Hydrangea (one near each end).
- 2 Soft Serve False Cypress.
- 4 Chinese Fountain Grass clusters, each surrounded by exactly 3 rocks.
- 5 Fushia Salvia total (3 left end, 2 right end).
- 5 Veronica total (2 left end, 3 right end).
- Dakota Cobble rock mulch throughout.

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Contractor's Application for Payment

Owner:	City of David City	**Owner's Project No.:**	
Engineer:	JEO Consulting Group, Inc.	**Engineer's Project No.:**	251034.00
Contractor:	BRB Contractors, Inc.	**Contractor's Project No.:**	NE3DAV
Project:	David City Wastewater Treatment Facility Improvements		
Contract:	David City Wastewater Treatment Facility Improvements		
Application No.:	27	**Application Date:**	5/26/2026
Application Period:	**From** 4/23/2026	**to**	5/26/2025

1. Original Contract Price					$ 16,882,000.00
2. Net change by Change Orders					$ 1,412,444.86
3. Current Contract Price (Line 1 + Line 2)					$ 18,294,444.86
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)					$ 17,626,989.73
5. Retainage					
a.	5%	X	$ 17,501,224.50	Work Completed = $ 875,061.23	
b.	5%	X	$ 125,765.23	Stored Materials = $ 6,288.26	
c. Total Retainage (Line 5.a + Line 5.b)					$ 881,349.49
6. Amount eligible to date (Line 4 - Line 5.c)					$ 16,745,640.24
7. Less previous payments (Line 6 from prior application)					$ 16,466,802.16
8. Amount due this application					$ 278,838.08
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)					$ 1,548,804.62

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: BRB Contractors, Inc.

Signature: Signed by: Josh Klug BBE5252D1728416... **Date:** 6/9/2026

Recommended by Engineer		**Approved by Owner**	
By:	DocuSigned by: Ethan Joy, P.E. B659CABF585D4C4...	**By:**	
Title:	Project Manager	**Title:**	Mayor
Date:	6/9/2026	**Date:**	
Approved by Funding Agency			
By:	N/A	**By:**	N/A
Title:		**Title:**	
Date:		**Date:**	

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Progress Estimate - Lump Sum Work **Contractor's Application for Payment**

Owner:	City of David City	**Owner's Project No.:**	
Engineer:	JEO Consulting Group, Inc.	**Engineer's Project No.:**	251034.00
Contractor:	BRB Contractors, Inc.	**Contractor's Project No.:**	NE3DAV
Project:	David City Wastewater Treatment Facility Improvements		
Contract:	David City Wastewater Treatment Facility Improvements		

Application No.: 27 **Application Period:** **From** 04/23/26 **to** 05/26/25 **Application Date:** 05/26/26

A	B	C	D	E	F	G	H	I
			Work Completed					
Item No.	Description	Scheduled Value ($)	(D + E) From Previous Application ($)	This Period ($)	Currently Stored (not in D or E) ($)	Work Completed and Materials Stored to Date (D + E + F) ($)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) ($)
	Original Contract							
	GENERAL SITEWORK					-		-
1	Mobilize	$ 750,000.00	750,000.00			750,000.00	100%	-
2	Bonds and Insurance	$ 180,000.00	180,000.00			180,000.00	100%	-
3	SWPP Items	$ 25,000.00	23,500.00	250.00		23,750.00	95%	1,250.00
4	Site Clearing	$ 30,000.00	30,000.00			30,000.00	100%	-
5	12" & 16" Forcemain Piping	$ 300,000.00	300,000.00			300,000.00	100%	-
6	Other Piping/Valves	$ 1,395,000.00	1,228,000.00	35,000.00	95,765.23	1,358,765.23	97%	36,234.77
7	Precast Manholes	$ 65,000.00	60,000.00	5,000.00		65,000.00	100%	-
8	Instrumentation & Control	$ 50,000.00	25,000.00	17,500.00		42,500.00	85%	7,500.00
9	Electrical/Generator Work	$ 125,000.00	125,000.00			125,000.00	100%	-
	HEADWORKS BUILDING		-			-		-
10	Excavation & Backfill	$ 150,000.00	140,000.00	5,000.00		145,000.00	97%	5,000.00
11	Concrete Base Structure	$ 500,000.00	500,000.00			500,000.00	100%	-
12	Concrete Walls Structure	$ 1,207,000.00	1,207,000.00			1,207,000.00	100%	-
13	Concrete Floor/Deck Structure	$ 350,000.00	350,000.00			350,000.00	100%	-
14	Misc. Metals Furnish/Install	$ 50,000.00	50,000.00			50,000.00	100%	-
15	Masonry Above Structure	$ 225,000.00	225,000.00			225,000.00	100%	-
16	Doors & Windows Furnish/Install	$ 65,000.00	65,000.00			65,000.00	100%	-
17	Roof Trusses Furnish/Install	$ 45,000.00	45,000.00			45,000.00	100%	-
18	Standing Seam Roof & Specialties	$ 100,000.00	100,000.00			100,000.00	100%	-
19	Slide Gates Furish/Install	$ 100,000.00	100,000.00			100,000.00	100%	-
20	Bar Screen Furnish/Install	$ 200,000.00	200,000.00			200,000.00	100%	-
21	Grit Equipment, Valves, Flumes Furnish/Install	$ 1,300,000.00	1,280,000.00	20,000.00		1,300,000.00	100%	-
22	Parshall Flume	$ 10,000.00	10,000.00			10,000.00	100%	-
23	Indoor Sampler	$ 20,000.00	20,000.00			20,000.00	100%	-
24	Painting Structure	$ 40,000.00	40,000.00			40,000.00	100%	-
25	Instrumentation & Control Work	$ 950,000.00	833,253.00	116,747.00		950,000.00	100%	-
26	Mechanical Work (both buildings)	$ 270,000.00	235,000.00	15,000.00		250,000.00	93%	20,000.00
27	Electrical Work	$ 700,000.00	689,500.00	7,000.00		696,500.00	99%	3,500.00
	AGP FLUME NO. 20		-			-		-
28	Excavation & Backfill	$ 15,000.00	15,000.00			15,000.00	100%	-
29	Concrete Base	$ 20,000.00	20,000.00			20,000.00	100%	-
30	Concrete Walls	$ 42,000.00	42,000.00			42,000.00	100%	-
31	Misc. Metals Furnish/Install	$ 10,000.00	10,000.00			10,000.00	100%	-
32	Equipment Flume Install	$ 15,000.00	15,000.00			15,000.00	100%	-
	INFLUENT PUMP STATION		-			-		-

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Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of David City	**Owner's Project No.:**	
Engineer:	JEO Consulting Group, Inc.	**Engineer's Project No.:**	251034.00
Contractor:	BRB Contractors, Inc.	**Contractor's Project No.:**	NE3DAV
Project:	David City Wastewater Treatment Facility Improvements		
Contract:	David City Wastewater Treatment Facility Improvements		

Application No.: 27 **Application Period:** **From** 04/23/26 **to** 05/26/25 **Application Date:** 05/26/26

A	B	C	D	E	F	G	H	I
			Work Completed					
Item No.	Description	Scheduled Value ($)	(D + E) From Previous Application ($)	This Period ($)	Currently Stored (not in D or E) ($)	Work Completed and Materials Stored to Date (D + E + F) ($)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) ($)
33	Excavation & Backfill	$ 160,000.00	155,000.00	5,000.00		160,000.00	100%	-
34	Concrete Base	$ 50,000.00	50,000.00			50,000.00	100%	-
35	Concrete Walls	$ 327,000.00	327,000.00			327,000.00	100%	-
36	Concrete Roof	$ 100,000.00	100,000.00			100,000.00	100%	-
37	Misc. Metals Funish/Install	$ 50,000.00	50,000.00			50,000.00	100%	-
38	Furnish & Install Pumps	$ 525,000.00	513,750.00	11,250.00		525,000.00	100%	-
39	Furnish & Install Jib Crane & Foundation	$ 50,000.00	50,000.00			50,000.00	100%	-
40	Painting Work	$ 35,000.00	35,000.00			35,000.00	100%	-
41	Electrical Work	$ 50,000.00	49,000.00	1,000.00		50,000.00	100%	-
	NEW SBR STRUCTURE		-			-		-
42	Excavation & Backfill	$ 350,000.00	350,000.00			350,000.00	100%	-
43	SBR Concrete Base Sections	$ 520,000.00	520,000.00			520,000.00	100%	-
44	SBR Concrete Wall Sections	$ 1,261,000.00	1,261,000.00			1,261,000.00	100%	-
45	SBR Basin Equipment Aeration	$ 1,000,000.00	1,000,000.00			1,000,000.00	100%	-
46	SBR Basin Equipment Pumps	$ 50,000.00	50,000.00			50,000.00	100%	-
47	Misc. Metals Furnish/Install	$ 40,000.00	40,000.00			40,000.00	100%	-
48	Painting Work	$ 15,000.00	15,000.00			15,000.00	100%	-
49	Electrical Work	$ 50,000.00	50,000.00			50,000.00	100%	-
	BLOWER BUILDING MODIFICATIONS		-			-		-
50	Concrete Floor/Wall Demolition	$ 15,000.00	15,000.00			15,000.00	100%	-
51	Excavation & Backfill	$ 15,000.00	15,000.00			15,000.00	100%	-
52	New Concrete Floor and Blower Bases	$ 35,000.00	32,000.00	3,000.00		35,000.00	100%	-
53	New Masonry Wall/Misc. Infill	$ 7,500.00	7,500.00			7,500.00	100%	-
54	Furnish & Install Doors	$ 7,500.00	7,500.00			7,500.00	100%	-
55	Funish & Install New/Existing SBR Blowers	$ 400,000.00	400,000.00			400,000.00	100%	-
56	Painting Work	$ 20,000.00	20,000.00			20,000.00	100%	-
57	Instrumentation & Control Work	$ 150,000.00	146,000.00	4,000.00		150,000.00	100%	-
58	Electrical Work	$ 100,000.00	99,000.00	1,000.00		100,000.00	100%	-
	EXISTING SBR BASIN MODIFICATIONS		-			-		-
59	Remove Existing Equipment & Piping	$ 50,000.00	50,000.00			50,000.00	100%	-
60	Existing SBR Basin Equipment Aeration	$ 1,000,000.00	665,000.00	280,000.00	20,000.00	965,000.00	97%	35,000.00
61	Existing SBR Basin Equipment Pumps	$ 50,000.00	-	35,000.00		35,000.00	70%	15,000.00
62	Misc. Metals Furnish/Install	$ 40,000.00	-	40,000.00		40,000.00	100%	-
63	Construct New SBR Splitter Box	$ 174,000.00	174,000.00			174,000.00	100%	-
64	Painting Work	$ 20,000.00	10,000.00	10,000.00		20,000.00	100%	-
65	Electrical Work	$ 50,000.00	35,000.00			35,000.00	70%	15,000.00
	STORAGE BUILDING		-			-		-

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Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of David City	**Owner's Project No.:**	
Engineer:	JEO Consulting Group, Inc.	**Engineer's Project No.:**	251034.00
Contractor:	BRB Contractors, Inc.	**Contractor's Project No.:**	NE3DAV
Project:	David City Wastewater Treatment Facility Improvements		
Contract:	David City Wastewater Treatment Facility Improvements		

Application No.: 27 **Application Period:** **From** 04/23/26 **to** 05/26/25 **Application Date:** 05/26/26

A	B	C	D	E	F	G	H	I
			Work Completed					
Item No.	Description	Scheduled Value ($)	(D + E) From Previous Application ($)	This Period ($)	Currently Stored (not in D or E) ($)	Work Completed and Materials Stored to Date (D + E + F) ($)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) ($)
66	Excavation & Backfill	$ 35,000.00	35,000.00			35,000.00	100%	-
67	Building Drainage Piping & Oil Seperator	$ 40,000.00	40,000.00			40,000.00	100%	-
68	Concrete Foundations	$ 40,000.00	40,000.00			40,000.00	100%	-
69	Concrete Floor	$ 56,000.00	56,000.00			56,000.00	100%	-
70	New Building Walls and Roof	$ 270,000.00	259,259.00	10,741.00		270,000.00	100%	-
71	Doors & Windows	$ 40,000.00	40,000.00			40,000.00	100%	-
72	Painting Work	$ 30,000.00	-	15,000.00		15,000.00	50%	15,000.00
73	Electrical Work	$ 75,000.00	22,000.00	10,000.00	10,000.00	42,000.00	56%	33,000.00
	DEMO EXISTING HEADWORKS BUILDING		-			-		-
74	Demolition of Existing Building Complete	$ 30,000.00	-			-	0%	30,000.00
	CLOSEOUT		-			-		-
75	Site Grading	$ 25,000.00	-			-	0%	25,000.00
76	SBR/Storage Building Sidewalks	$ 25,000.00	-			-	0%	25,000.00
77	Concrete Paving	$ 20,000.00	-			-	0%	20,000.00
78	Seeding & Mulch	$ 15,000.00	-			-	0%	15,000.00
79	Crushed Rock Surfacing Roads	$ 80,000.00	-	10,000.00		10,000.00	13%	70,000.00
80	Fence & Gate System	$ 30,000.00	-			-	0%	30,000.00
	Original Contract Totals	**$ 16,882,000.00**	**$ 15,697,262.00**	**$ 657,488.00**	**$ 125,765.23**	**$ 16,480,515.23**	**98%**	**$ 401,484.77**

EJCDC C-620 Contractor's Application for Payment
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Progress Estimate - Lump Sum Work **Contractor's Application for Payment**

Owner:	City of David City	**Owner's Project No.:**	
Engineer:	JEO Consulting Group, Inc.	**Engineer's Project No.:**	251034.00
Contractor:	BRB Contractors, Inc.	**Contractor's Project No.:**	NE3DAV
Project:	David City Wastewater Treatment Facility Improvements		
Contract:	David City Wastewater Treatment Facility Improvements		

Application No.: 27 **Application Period:** **From** 04/23/26 **to** 05/26/25 **Application Date:** 05/26/26

A	B	C	D	E	F	G	H	I
			Work Completed					
Item No.	Description	Scheduled Value ($)	(D + E) From Previous Application ($)	This Period ($)	Currently Stored (not in D or E) ($)	Work Completed and Materials Stored to Date (D + E + F) ($)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) ($)
	Change Orders							
1	Misc Submittals and Deducts	$ 39,532.11	39,532.11			39,532.11	100%	-
2	Headworks Stabilization Rock	$ 133,342.31	133,342.31			133,342.31	100%	-
3	Temporary Bypass Lane	$ 105,656.02	105,656.02			105,656.02	100%	-
4	Headworks Building Deducts	$ (9,951.85)	(9,951.85)			(9,951.85)	100%	-
5	Misc Modifications	$ 112,629.23	112,629.23			112,629.23	100%	-
6	SBR Stabilization Rock, OVH Door & Surge Relief Valves	$ 220,266.68	220,266.68			220,266.68	100%	-
7	Headworks & Storage HVAC, SBR Air Piping	$ 135,701.87	90,000.00	25,000.00		115,000.00	85%	20,701.87
8	WCD 10-13, 16-18: Electrical, Grading, HVAC, HW Ceiling	$ 557,215.22	380,000.00	50,000.00		430,000.00	77%	127,215.22
9	WCDs: 1, 15, 20-23, 26-27, 29-30 Misc	$ 37,790.74				-	0%	37,790.74
10	WCD 25 - Headworks Slide Gate	$ 80,262.53				-	0%	80,262.53
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
	Change Order Totals	**$ 1,412,444.86**	**$ 1,071,474.50**	**$ 75,000.00**	**$ -**	**$ 1,146,474.50**	**81%**	**$ 265,970.36**
	Original Contract and Change Orders							
	Project Totals	**$ 18,294,444.86**	**$ 16,768,736.50**	**$ 732,488.00**	**$ 125,765.23**	**$ 17,626,989.73**	**96%**	**$ 667,455.13**

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Stored Materials Summary

Contractor's Application for Payment

Owner:	City of David City	**Owner's Project No.:**	
Engineer:	JEO Consulting Group, Inc.	**Engineer's Project No.:**	251034.00
Contractor:	BRB Contractors, Inc.	**Contractor's Project No.:**	NE3DAV
Project:	David City Wastewater Treatment Facility Improvements		
Contract:	David City Wastewater Treatment Facility Improvements		

Application No.: 27 **Application Period:** From 04/23/26 to 05/26/25 **Application Date:** 05/26/26

A	B	C	D	E	F	G	H	I	J	K	L	M
						Materials Stored			Incorporated in Work			
Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Previous Amount Stored ($)	Amount Stored this Period ($)	Amount Stored to Date (G + H) ($)	Amount Previously Incorporated in the Work ($)	Amount Incorporated in the Work this Period ($)	Total Amount Incorporated in the Work (J + K) ($)	Materials Remaining in Storage (I - L) ($)
	105795-1		Aqua Aerobics Down Payment			261,353.50		261,353.50	261,353.50		261,353.50	-
	50026177578		Rebar			19,091.30		19,091.30	19,091.30		19,091.30	-
	50026159555		Rebar			28,359.32		28,359.32	28,359.32		28,359.32	-
	50026147392		Rebar			26,753.09		26,753.09	26,753.09		26,753.09	-
	50026147072		Rebar			29,743.20		29,743.20	29,743.20		29,743.20	-
	50026147071		Rebar			29,743.20		29,743.20	29,743.20		29,743.20	-
	50026114832		Rebar			29,743.20		29,743.20	29,743.20		29,743.20	-
	50026127187		Rebar			22,299.72		22,299.72	22,299.72		22,299.72	-
	50026303876		Rebar			30,145.37		30,145.37	30,145.37		30,145.37	-
	0755219-1		Polywrap			1,964.40		1,964.40	1,964.40		1,964.40	-
	755226		Polywrap			420.00		420.00	420.00		420.00	-
	755219		Polywrap			3,170.72		3,170.72	3,170.72		3,170.72	-
	27693		HME Shop Drawings			6,675.00		6,675.00	6,675.00		6,675.00	-
	50026415841		Rebar			17,736.06		17,736.06	17,736.06		17,736.06	-
	50026367581		Rebar			26,960.24		26,960.24	26,960.24		26,960.24	-
	50026337203		Rebar			26,014.37		26,014.37	26,014.37		26,014.37	-
	50026192138		Rebar			18,469.82		18,469.82	18,469.82		18,469.82	-
	94020		SBR Wall Valves			76,643.95		76,643.95	76,643.95		76,643.95	-
	755902		Ductile Iron Pipe			18,451.18		18,451.18	18,451.18		18,451.18	-
	755171		Project Manager			15,132.60		15,132.60	15,132.60		15,132.60	-
	50026489471		Rebar			650.00		650.00	650.00		650.00	-
	50026599911		Rebar			5,675.00		5,675.00	5,675.00		5,675.00	-
	50026604462		Rebar			2,179.06		2,179.06	2,179.06		2,179.06	-
			Concrete Expansion Joints			5,892.80		5,892.80	5,892.80		5,892.80	-
	105795-2		Aqua Aerobics - Second Payment			522,707.00		522,707.00	522,707.00		522,707.00	-
	0756281-2		Ductile Iron Pipe and Accessories			1,975.74		1,975.74	1,975.74		1,975.74	-
	0756281-1		Ductile Iron Pipe and Accessories			10,440.99		10,440.99	10,440.99		10,440.99	-
	757833		24" PVC Pipe			83,203.12		83,203.12	-		-	83,203.12
	0755902-1		Ductile Iron Pipe and Accessories			21,275.08		21,275.08	21,275.08		21,275.08	-
	757699		Ductile Iron Pipe and Accessories			622.71		622.71	622.71		622.71	-
	755893		Ductile Iron Pipe and Accessories			22,446.17		22,446.17	22,446.17		22,446.17	-
	756281		Ductile Iron Pipe and Accessories			5,056.44		5,056.44	5,056.44		5,056.44	-
	94511		Butterfly Valves and Accessories			128,612.31		128,612.31	128,612.31		128,612.31	-
	94275		Air Release Valves			7,803.31		7,803.31	-	7,803.31	7,803.31	-
	27920		HME Shop Drawings			20,025.00		20,025.00	20,025.00		20,025.00	-
	0174120-IN		Hatches and Crane Equipment			30,750.00		30,750.00	30,750.00		30,750.00	-
	0756281-3		Ductile Iron Pipe and Accessories			3,181.29		3,181.29	3,181.29		3,181.29	-
	2022-113		Electrical Stored Materials			36,633.43		36,633.43	36,633.43		36,633.43	-
	759894		Ductile Iron Forcemain Pipe			184,557.08		184,557.08	184,557.08		184,557.08	-
	94711		Valves			116,428.37		116,428.37	116,428.37		116,428.37	-
	0755902-2		Ductile Iron Pipe			23,676.17		23,676.17	23,676.17		23,676.17	-
	50027906312		Rebar			27,202.03		27,202.03	27,202.03		27,202.03	-
	50027701696		Rebar			2,573.98		2,573.98	2,573.98		2,573.98	-
	50027633543		Rebar			14,510.75		14,510.75	14,510.75		14,510.75	-
	50027614897		Rebar			20,282.00		20,282.00	20,282.00		20,282.00	-
	95073		Gates/Valves/Flumes			10,622.32		10,622.32	10,622.32		10,622.32	-
	94913		Gates/Valves/Flumes			135,104.83		135,104.83	135,104.83		135,104.83	-
	0759894-2		Ductile Iron Pipe			89,965.26		89,965.26	89,965.26		89,965.26	-
	0759894-1		Ductile Iron Pipe			48,516.80		48,516.80	48,516.80		48,516.80	-
	760997		Ductile Iron Pipe			30,341.68		30,341.68	30,341.68		30,341.68	-

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Stored Materials Summary **Contractor's Application for Payment**

Owner:	City of David City	**Owner's Project No.:**	
Engineer:	JEO Consulting Group, Inc.	**Engineer's Project No.:**	251034.00
Contractor:	BRB Contractors, Inc.	**Contractor's Project No.:**	NE3DAV
Project:	David City Wastewater Treatment Facility Improvements		
Contract:	David City Wastewater Treatment Facility Improvements		

Application No.: 27 **Application Period:** **From** 04/23/26 **to** 05/26/25 **Application Date:** 05/26/26

A	B	C	D	E	F	G	H	I	J	K	L	M
						Materials Stored			Incorporated in Work			
Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Previous Amount Stored ($)	Amount Stored this Period ($)	Amount Stored to Date (G + H) ($)	Amount Previously Incorporated in the Work ($)	Amount Incorporated in the Work this Period ($)	Total Amount Incorporated in the Work (J + K) ($)	Materials Remaining in Storage (I - L) ($)
	0757692-1		Ductile Iron Pipe			6,545.67		6,545.67	6,545.67		6,545.67	-
	757692		Ductile Iron Pipe			34,436.37		34,436.37	34,436.37		34,436.37	-
	8635424-01		Electrical Stored Materials			1,893.10		1,893.10	1,893.10		1,893.10	-
	8653766-00		Electrical Stored Materials			1,344.01		1,344.01	1,344.01		1,344.01	-
	8635424-00		Electrical Stored Materials			1,029.30		1,029.30	1,029.30		1,029.30	-
	8651280-00		Electrical Stored Materials			249.97		249.97	249.97		249.97	-
	8602508-01		Electrical Stored Materials			5,846.58		5,846.58	5,846.58		5,846.58	-
	8602508-02		Electrical Stored Materials			18,107.44		18,107.44	18,107.44		18,107.44	-
	8634948-00		Electrical Stored Materials			10.92		10.92	10.92		10.92	-
	2022-119		Electrical Stored Materials			5,915.24		5,915.24	5,915.24		5,915.24	-
	95314		Valves			35,962.26		35,962.26	35,962.26		35,962.26	-
	95296		Valves			5,507.18		5,507.18	5,507.18		5,507.18	-
	95194		Valves			64,227.99		64,227.99	64,227.99		64,227.99	-
	0760997-1		Embedded Wall Pipe			10,490.00		10,490.00	10,490.00		10,490.00	-
	761001		Embedded Wall Pipe			10,763.56		10,763.56	10,763.56		10,763.56	-
	759887		Ductile Iron Fittings			14,654.75		14,654.75	14,654.75		14,654.75	-
	0760997-2		Ductile Iron Pipe			18,733.52		18,733.52	18,733.52		18,733.52	-
	50028222134		Headworks Area Rebar			17,661.05		17,661.05	17,661.05		17,661.05	-
	50028559050		Generator Pad Rebar			5,316.85		5,316.85	5,316.85		5,316.85	-
	95460		Valves			9,113.55		9,113.55	9,113.55		9,113.55	-
	765559		Ductile Iron Pipe			11,022.47		11,022.47	11,022.47		11,022.47	-
	765117		Ductile Iron Pipe			95,948.26		95,948.26	95,948.26		95,948.26	-
	764836		Ductile Iron Pipe			22,291.21		22,291.21	22,291.21		22,291.21	-
	764427		Ductile Iron Pipe			2,800.00		2,800.00	2,800.00		2,800.00	-
	0764836-1		Ductile Iron Pipe			9,449.42		9,449.42	9,449.42		9,449.42	-
	764846		Ductile Iron Pipe			21,007.67		21,007.67	21,007.67		21,007.67	-
	0765117-2		Ductile Iron Pipe			21,792.38		21,792.38	21,792.38		21,792.38	-
	8653766-01		Electrical Stored Materials			6,180.00		6,180.00	6,180.00		6,180.00	-
	8635424-02		Electrical Stored Materials			9,419.62		9,419.62	9,419.62		9,419.62	-
	8635424-03		Electrical Stored Materials			5,327.55		5,327.55	5,327.55		5,327.55	-
	8658232-00		Electrical Stored Materials			20,413.00		20,413.00	20,413.00		20,413.00	-
	8635424-04		Electrical Stored Materials			4,119.52		4,119.52	4,119.52		4,119.52	-
	8666003-00		Electrical Stored Materials			8,910.00		8,910.00	8,910.00		8,910.00	-
	8602508-03		Electrical Stored Materials			5,317.25		5,317.25	5,317.25		5,317.25	-
	8658232-02		Electrical Stored Materials			31,315.00		31,315.00	31,315.00		31,315.00	-
	8658232-01		Electrical Stored Materials			32,956.00		32,956.00	32,956.00		32,956.00	-
	NECOL256197		Electrical Stored Materials			301.18		301.18	301.18		301.18	-
	79795		Electrical Stored Materials			270.00		270.00	270.00		270.00	-
	12251		HOA Progress Billing			227,884.60		227,884.60	227,884.60		227,884.60	-
	27665		Submersible Pumps			432,500.00		432,500.00	432,500.00		432,500.00	-
	0174897-IN		Hoist			19,110.00		19,110.00	19,110.00		19,110.00	-
	0765117-6		Pipe and Fittings			9,402.29		9,402.29	9,402.29		9,402.29	-
	0765117-5		Pipe and Fittings			39,726.61		39,726.61	39,726.61		39,726.61	-
	0765117-4		Pipe and Fittings			6,442.13		6,442.13	6,442.13		6,442.13	-
	0760997-3		Pipe and Fittings			26,816.12		26,816.12	26,816.12		26,816.12	-
	0765117-3		Pipe and Fittings			578.28		578.28	578.28		578.28	-
	766259		Pipe and Fittings			21,663.44		21,663.44	21,663.44		21,663.44	-
	764818		Pipe and Fittings			25,146.59		25,146.59	25,146.59		25,146.59	-
	95755		Valves			33,531.00		33,531.00	33,531.00		33,531.00	-
	8635424-05		Electrical Stored Materials			386.20		386.20	386.20		386.20	-

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Stored Materials Summary

Contractor's Application for Payment

Owner:	City of David City	**Owner's Project No.:**	
Engineer:	JEO Consulting Group, Inc.	**Engineer's Project No.:**	251034.00
Contractor:	BRB Contractors, Inc.	**Contractor's Project No.:**	NE3DAV
Project:	David City Wastewater Treatment Facility Improvements		
Contract:	David City Wastewater Treatment Facility Improvements		

Application No.: 27 **Application Period:** From 04/23/26 to 05/26/25 **Application Date:** 05/26/26

A	B	C	D	E	F	G	H	I	J	K	L	M
						Materials Stored			Incorporated in Work			
Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Previous Amount Stored ($)	Amount Stored this Period ($)	Amount Stored to Date (G + H) ($)	Amount Previously Incorporated in the Work ($)	Amount Incorporated in the Work this Period ($)	Total Amount Incorporated in the Work (J + K) ($)	Materials Remaining in Storage (I - L) ($)
	8658653-00		Electrical Stored Materials			1,335.00		1,335.00	1,335.00		1,335.00	-
	8602508-04		Electrical Stored Materials			373.10		373.10	373.10		373.10	-
	8694471-00		Electrical Stored Materials			266.93		266.93	266.93		266.93	-
	8602508-05		Electrical Stored Materials			2,328.26		2,328.26	2,328.26		2,328.26	-
	8635424-06		Electrical Stored Materials			12,514.95		12,514.95	12,514.95		12,514.95	-
	8792		Grit Pump			23,395.00		23,395.00	23,395.00		23,395.00	-
	29452		Handrail			12,300.00		12,300.00	12,300.00		12,300.00	-
	568		HVAC: Air Conditioners			16,920.00		16,920.00	16,920.00		16,920.00	-
	0765117-7		Pipe and Fittings			2,528.22		2,528.22	2,528.22		2,528.22	-
	766417		Piping System/Ball Valves			3,112.76		3,112.76	3,112.76		3,112.76	-
	770080		Pipe and Fittings			4,184.11		4,184.11	4,184.11		4,184.11	-
	765579		Pipe and Fittings			33,920.76		33,920.76	33,920.76		33,920.76	-
	0057750-IN		Sand/Oil Trap			10,900.00		10,900.00	10,900.00		10,900.00	-
	29678		Ladders			8,250.00		8,250.00	8,250.00		8,250.00	-
	769915		Pipe and Fittings			17,343.56		17,343.56	17,343.56		17,343.56	-
	1045880		Aqua Aerobics SBR Equipment			254,849.56		254,849.56	250,000.00	4,849.56	254,849.56	-
	1046052		Aqua Aerobics SBR Equipment			703,753.84		703,753.84	600,000.00	103,753.84	703,753.84	-
	24105-18870		Bar Screen			127,871.00		127,871.00	127,871.00		127,871.00	-
	92726-00		Generator			82,368.00		82,368.00	82,368.00		82,368.00	-
	8653766-02		Electrical Stored Materials			12,200.28		12,200.28	-	2,200.28	2,200.28	10,000.00
	1046371		Aqua Aerobics SBR Equipment			56,029.84		56,029.84	-	36,029.84	36,029.84	20,000.00
	448099		Precast Manholes			6,829.90		6,829.90	6,829.90		6,829.90	-
	448100		Precast Manholes			6,367.98		6,367.98	6,367.98		6,367.98	-
	1046768		Aqua Aerobic Equipment			456,848.92		456,848.92	208,871.77	247,977.15	456,848.92	-
	1046711		Aqua Aerobic Equipment			4,266.73		4,266.73	-	4,266.73	4,266.73	-
	769540		Pipe and Fittings			10,912.32		10,912.32	7,718.29		7,718.29	3,194.03
	777143		Pipe and Fittings			9,368.08		9,368.08	-		-	9,368.08
	50030735331		Blower Room Rebar			4,203.29		4,203.29	4,203.29		4,203.29	-
	SO113091		Doors and Frames			30,000.00		30,000.00	30,000.00		30,000.00	-
	1047062		Aqua Aerobic Equipment			75,103.16		75,103.16	75,103.16		75,103.16	-
	12687		Instrumentation Equipment			55,490.40		55,490.40	55,490.40		55,490.40	-
	97508		Slide Gates			277,359.52		277,359.52	277,359.52		277,359.52	-
	777559		Ductile Iron Pipe and Fittings (SBR)			33,415.07		33,415.07	33,415.07		33,415.07	-
	777526		Ductile Iron Pipe and Fittings (Blower)			7,835.01		7,835.01	7,835.01		7,835.01	-
	0777559-1		Ductile Iron Pipe and Fittings (SBR)			17,352.34		17,352.34	17,352.34		17,352.34	-
	30706		Misc Steel			81,605.00		81,605.00	63,707.96	17,897.04	81,605.00	-
	12743		Motor Control Centers and Drives			438,253.00		438,253.00	438,253.00		438,253.00	-
	97802		Slide Gate Actuator			22,576.82		22,576.82	22,576.82		22,576.82	-
	97966		Grit Removal System			227,316.00		227,316.00	227,316.00		227,316.00	-
6	781379		Ductile Iron Pipe and Fittings			6,995.20		6,995.20	6,995.20		6,995.20	-
6	0779486-1		Ductile Iron Pipe and Fittings			5,131.29		5,131.29	5,131.29		5,131.29	-
6	0799486-2		Ductile Iron Pipe and Fittings			93,081.78		93,081.78	93,081.78		93,081.78	-
6	0777559-2		Ductile Iron Pipe and Fittings			11,821.88		11,821.88	11,821.88		11,821.88	-
6	780229		14" SBR Pipe			4,492.31		4,492.31	4,492.31		4,492.31	-
	IN108191		Doors and Frames			16,637.14		16,637.14	16,637.14		16,637.14	-
	133739		Headworks Trusses (Partial)			4,925.00		4,925.00	4,925.00		4,925.00	-
	781551		Ductile Iron Pipe and Fittings			12,310.45		12,310.45	12,310.45		12,310.45	-
	0785422-1		Dutile Iron Fittings (Blower)			9,229.73		9,229.73	9,229.73		9,229.73	-
CO 7	0793899-2		Ductile Iron Fittings (SBRs)			30,196.48		30,196.48	16,000.00	14,196.48	30,196.48	-
								-	-		-	-

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Docusign Envelope ID: D468F7BD-27D1-8C3B-81D9-9CAB941D0E98

Stored Materials Summary **Contractor's Application for Payment**

Owner:	City of David City	**Owner's Project No.:**	
Engineer:	JEO Consulting Group, Inc.	**Engineer's Project No.:**	251034.00
Contractor:	BRB Contractors, Inc.	**Contractor's Project No.:**	NE3DAV
Project:	David City Wastewater Treatment Facility Improvements		
Contract:	David City Wastewater Treatment Facility Improvements		

Application No.: 27 **Application Period:** **From** 04/23/26 **to** 05/26/25 **Application Date:** 05/26/26

A	B	C	D	E	F	G	H	I	J	K	L	M
						Materials Stored			Incorporated in Work			
Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Previous Amount Stored ($)	Amount Stored this Period ($)	Amount Stored to Date (G + H) ($)	Amount Previously Incorporated in the Work ($)	Amount Incorporated in the Work this Period ($)	Total Amount Incorporated in the Work (J + K) ($)	Materials Remaining in Storage (I - L) ($)
								-	-		-	-
								-	-		-	-
					Totals	**$ 7,068,288.03**	**$ -**	**$ 7,068,288.03**	**$ 6,503,548.57**	**$ 438,974.23**	**$ 6,942,522.80**	**$ 125,765.23**

EJCDC C-620 Contractor's Application for Payment
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SOS Services℠ Report

System Optimization Services℠ (SOS)

Water Solutions

Report #12620182SOS
April 22, 2026

Prepared for:
Garratt-Callahan Company
50 Ingold Rd Burlingame, CA 94010
UNITED STATES

Completed by:
Water Solutions

KAM Contact

TS&D Contact
denise.haukkala@dupont.com



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Membrane Sample Background

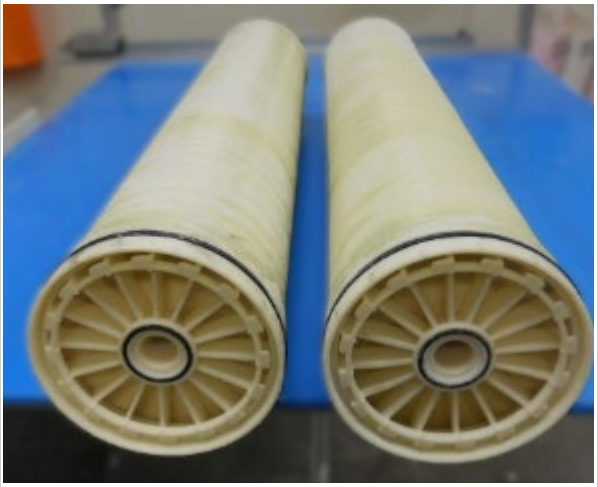
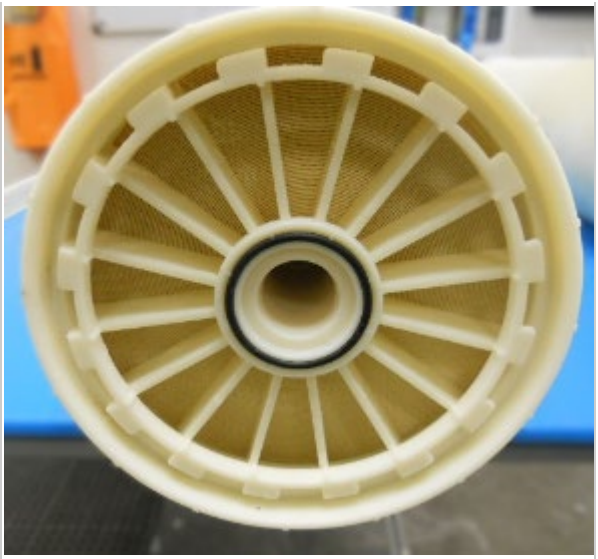
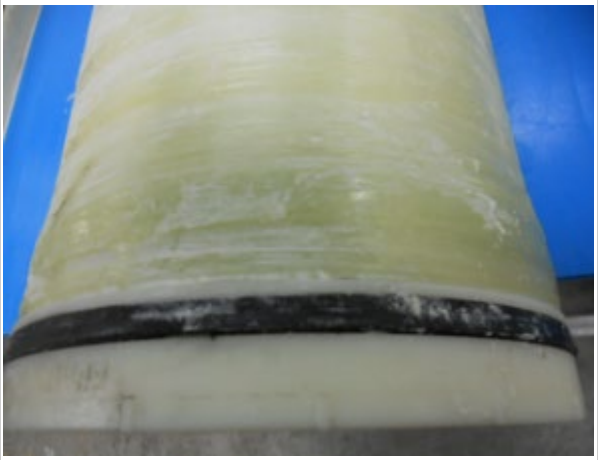
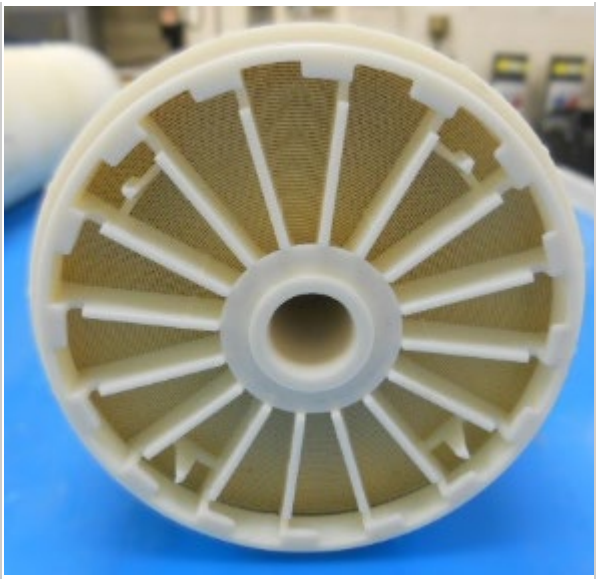
Two FILMTEC™ SOAR 3000i elements were received at our site in Minneapolis, MN, USA on March 24, 2026, under Service Request #12620182SOS. The element S/Ns were J4725043, J4725065. These originally shipped from our manufacturing site on August 14, 2024, and were shipped dry. As a result, no original production test data is available. The purpose of the return is to determine the root cause of the problems observed in the plant by the customer.

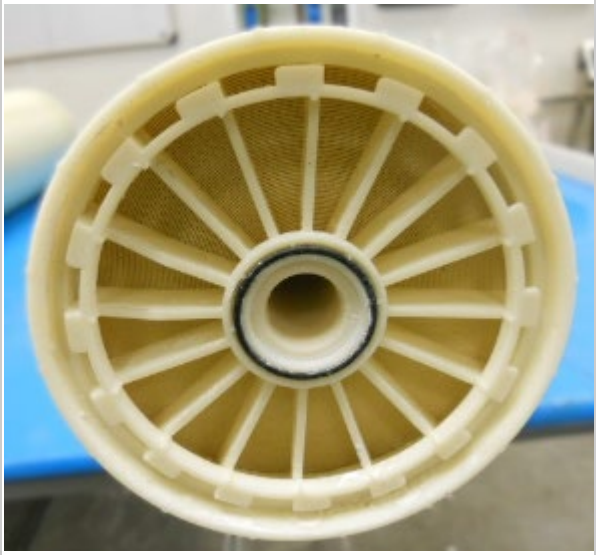
1. Physical Inspection of the Element

The elements were inspected on arrival.

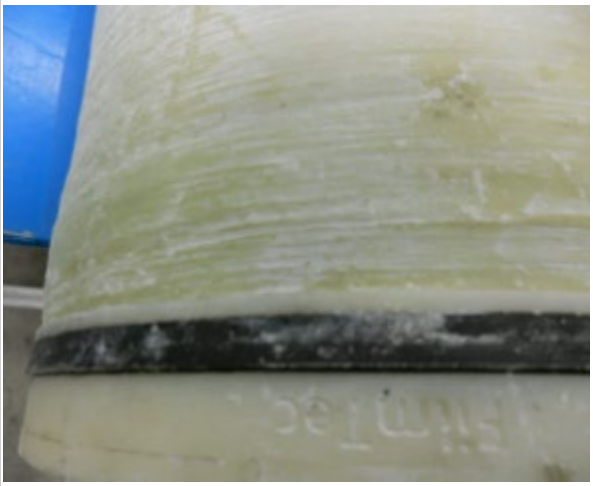
J4725043 - Dirty feed endcap, fouled brineseal, discolored feed and concentrate scroll ends, fouled fiberglass body.

J4725065 - Dirty, fouled, bent spoke on the feed endcap, fouled concentrate endcap, fouled brineseal and O-ring, discolored feed end scrolls and discolored and fouled concentrate scroll, fouled feed and concentrate PWT's, heavily fouled fiberglass body.

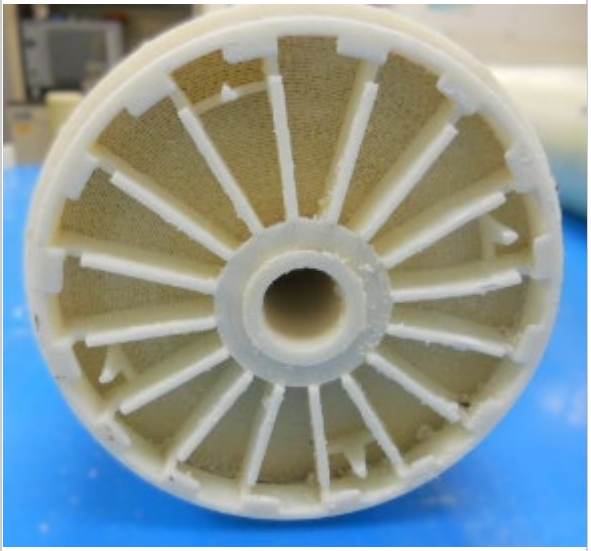
Overall appearance	Discolored feed end scroll on J4725043
	
Dirty feed endcap, fouled brineseal on J4725043	Discolored concentrate scroll on J4725043
	

Fouled fiberglass body on J4725043	Discolored feed end scroll on J4725065
	
Bent spoke on the feed endcap on J4725065	Fouled feed end PWT and o-ring on J4725065
	

Fouled and dirty feed endcap, fouled brineseal on J4725065



Discolored and fouled concentrate scroll end on J4725065



Fouled PWT, endcap on the concentrate end on J4725065



Fouled fiberglass body on J4725065



Acid reacted when applied to the foulant on the fiberglass body on J4725065



2. Performance Testing

General Information			As Produced		Returned Element		
Serial Number	Date Shipped	Weight	Product Flow (GPD)	Rejection %	Product Flow (GPD)	Rejection %	Delta P (PSI)
J4725043	8/14/2024	32	0	0	7332.9	99.39	3.1
J4725065	8/14/2024	55.7	0	0	0	0	0

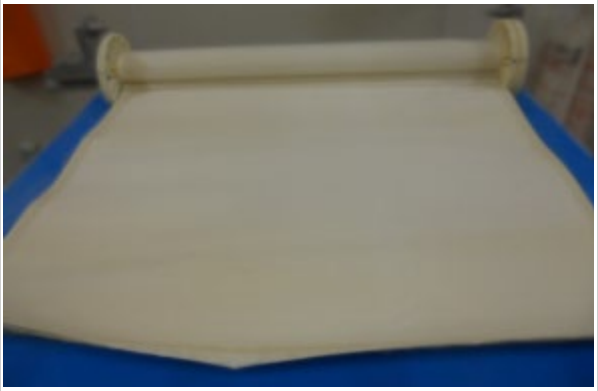
J4725043 was subjected to the MgSO4 water baseline test. This test uses a 2,000-ppm MgSO4 solution at 77 F with an applied pressure of 100 psi.

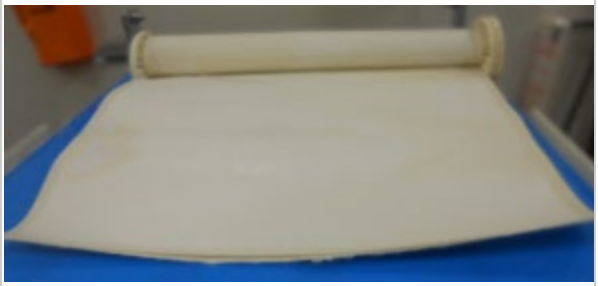
1. The above values are normalized to the following conditions: 2000 ppm MgSO4, 100 psi (6.9 bar), 77F (25C), pH 8 and 20% recovery.
2. Permeate flows for individual elements may vary but will be no more than 15% below the value shown.
3. Minimum MgSO4 rejection is 98.9%, stabilized rejection is 99.4%.
4. Minimum weight:26 lbs. dry, maximum weight:36 lbs. Wet.
5. Element J4725065 was not tested due to the weight and amount of fouling that was present on the element.

Datasheet values are Max/Min Product Flow (GPD), Minimum Rejection (%), Max/Min Weight (lb., kg). These test results indicate that the permeate flow is low and that the rejection was below the stabilized value, but still within the minimum values.

3. Autopsy Summary

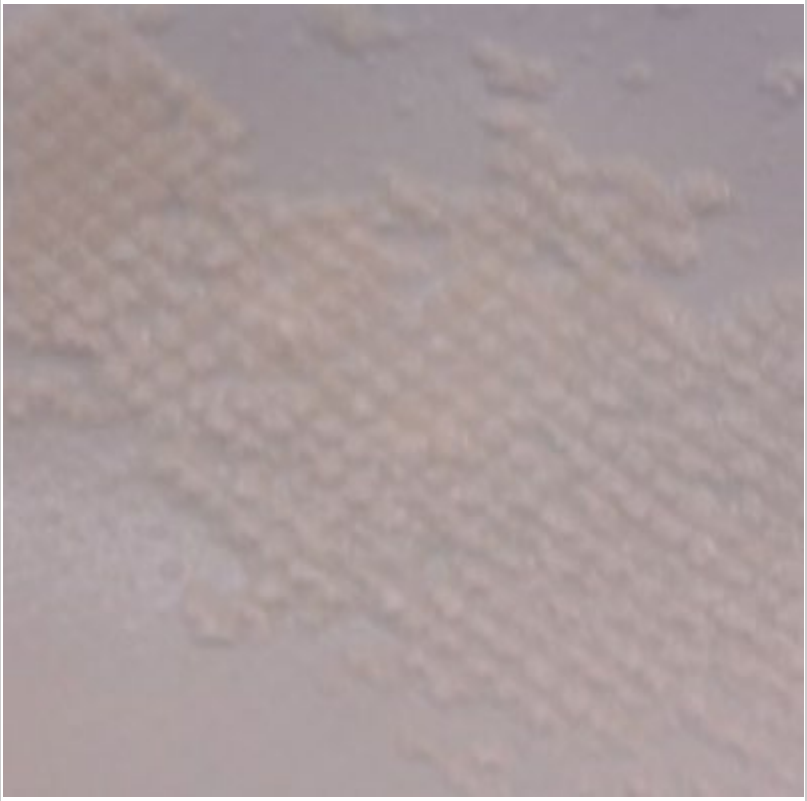
The fiberglass outer wrap was removed from both elements in order to inspect the brine channel spacer and the membrane surfaces. The membrane surface on J4725043 was coated with a brown fouling material, and J4725065 was heavily coated with a white foulant which was also trapped in the feed spacer, the leaves were stuck together causing the membrane to tear. No problems were reported with the Brine channel spacer. Both acid and caustic were applied to the foulant in order to determine whether it could be removed. The acid appeared to slightly remove the foulant from J4725043, and both the acid and caustic slightly removed the foulant, with a reaction being seen with the acid which could indicate that $CaCO_3$ is present from a visual perspective. Glue adhesion of the membrane was in good order, indicating that no leaks had occurred between membrane edges.

Surface appearance on J4725043	Close up of the surface on J4725043
	
Surface appearance after the foulant was scraped on J4725043	Scraped foulant on J4725043
	

Surface appearance after the acid was rinsed away on J4725043	Surface appearance on J4725065
	
Close up of the surface on J4725065	Surface appearance after the foulant was scraped on J4725065
	
Scraped foulant on J4725065	Foulant trapped in feed spacer and membrane tattering on J4725065
	

Surface appearance after the caustic was rinsed away on J4725065	Acid showed a reaction when applied to the fouling layer on J4725065
	

Surface appearance after the acid was rinsed away on J4725065



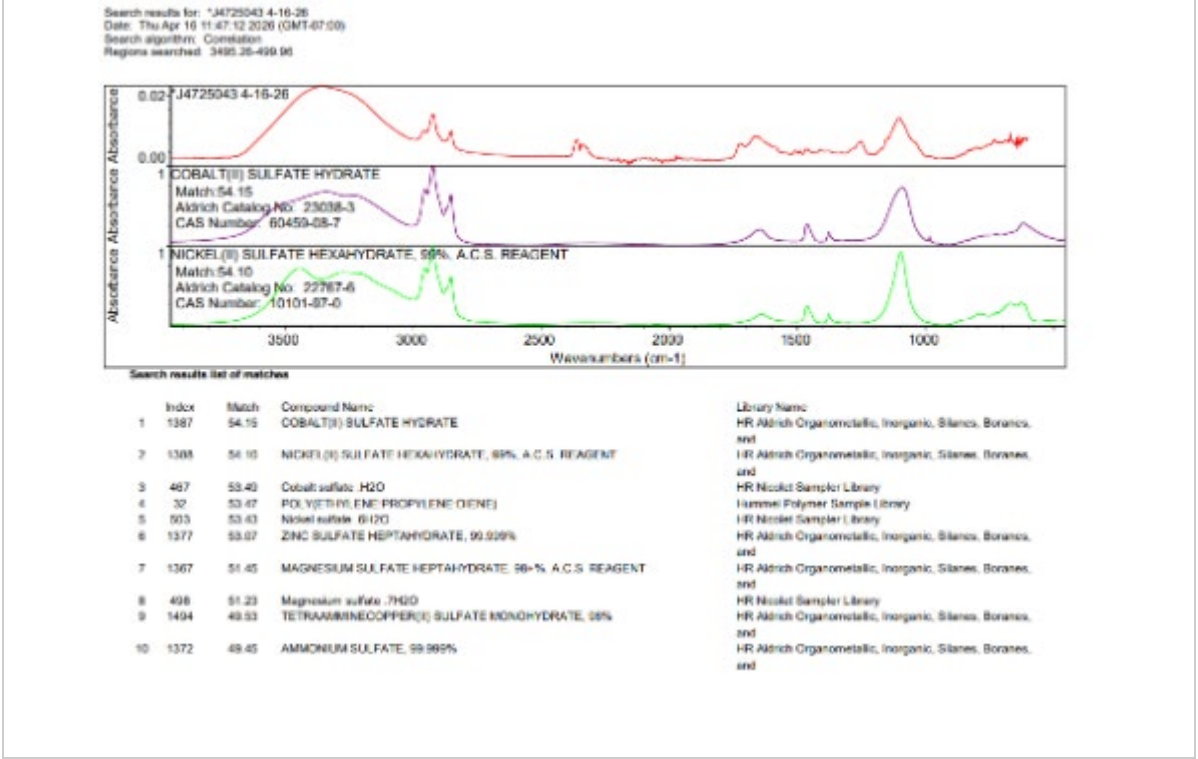
4. Analytical results

4.1. GC-MS/FTIR Test

A foulant sample was removed from element S/Ns J4725043 and J4725065 and analyzed using FTIR/GC-MS.

J4725043 - It appears there are several possible sources of poor performance on the membrane, Surfactants, Emulsifier's, oils and Wax. GCMS results show the presence of Surfactants and Emulsifiers such as Benzyl alcohol, Undecane and 1-Dodecanol. Synthetic Oil(1-Tetradecene) and Synthetic wax as 1-Hexadecanol. FTIR Results show Inconclusive data. GCMS Peaks of Note: Benzyl alcohol 6.571 min Undecane 7.037 min 1-Tetradecene 9.411 min 1-Dodecanol 10.044 min 1-Hexadecanol 10.789 min and 12.013 min J4725065 - Not much going on here, it does appear there are some possible sources of poor performance on the membrane, Surfactants, Emulsifiers and Synthetic Wax. GCMS results show the presence of Surfactants and Emulsifiers such 1-Dodecanol. Synthetic wax is 1-Hexadecanol. FTIR Results show Inconclusive data. GCMS Peaks of Note 1-Dodecanol 10.044 min 1-Hexadecanol 10.789 and 12.013 min FTIR Library matches: Inconclusive data FTIR Library matches: Inconclusive data

FTIR on J4725043



Search results list of matches

	Index	Match	Compound Name	Library Name
1	1387	54.15	COBALT(II) SULFATE HYDRATE	HR Aldrich Organometallic, Inorganic, Silanes, Boranes, and
2	1388	54.10	NICKEL(II) SULFATE HEXAHYDRATE, 98%, A.C.S. REAGENT	HR Aldrich Organometallic, Inorganic, Silanes, Boranes, and
3	467	53.40	Cobalt sulfate .H2O	HR Nicolet Sampler Library
4	32	53.47	POLY(ETHYLENE-PROPYLENE-DIENE)	Hummel Polymer Sample Library
5	503	53.43	Nickel sulfate .6H2O	HR Nicolet Sampler Library
6	1377	53.07	ZINC SULFATE HEPTAHYDRATE, 99.999%	HR Aldrich Organometallic, Inorganic, Silanes, Boranes, and
7	1367	51.45	MAGNESIUM SULFATE HEPTAHYDRATE, 98+%, A.C.S. REAGENT	HR Aldrich Organometallic, Inorganic, Silanes, Boranes, and
8	498	51.23	Magnesium sulfate .7H2O	HR Nicolet Sampler Library
9	1494	49.53	TETRAAMMINECOPPER(II) SULFATE MONOHYDRATE, 98%	HR Aldrich Organometallic, Inorganic, Silanes, Boranes, and
10	1372	49.45	AMMONIUM SULFATE, 99.999%	HR Aldrich Organometallic, Inorganic, Silanes, Boranes, and

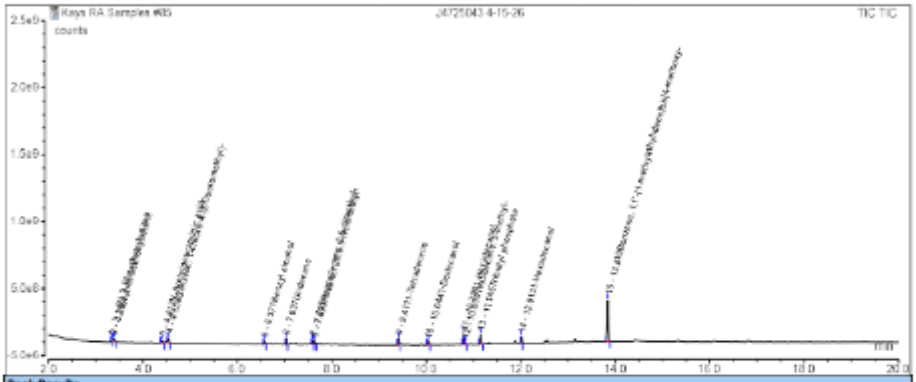
GCMS on J4725043

Peak Analysis

Injection Details

Injection Name:	J4725043 4-15-26	*Run Time (min):*	19.00
Vial Number:	3	*Injection Volume:*	1.00
Injection Type:	Unknown	*Channel:*	TIC
Calibration Level:		*Wavelength:*	n.a.
Instrument Method:	Fouled Membrane MS + FID	*Bandwidth:*	n.a.
Processing Method:	DuPont Filmtec v1	*Dilution Factor:*	1.0000
Injection Date/Time:	15/Apr/26 12:12	*Sample Weight:*	1.0000

Chromatogram

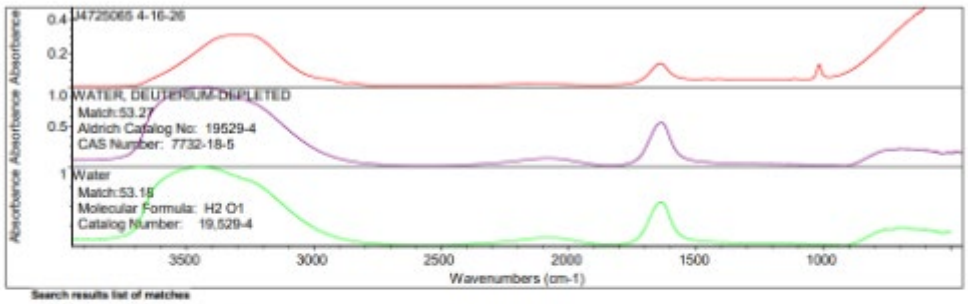


Peak Results

No.	Peak Name	Retention Time min	Match Factor	Resolution (EP)	Asymmetry (EP)	Plates (EP)
1	2,2-Dimethoxybutane	3.347	737	n.a.	n.a.	n.a.
2	2,2-Dimethoxybutane	3.385	753	n.a.	n.a.	n.a.
3	N-Acetylneuraminic acid	4.412	641	2.40	1.10	102595
4	Benzene, 1-chloro-4-(trifluoromethyl)-	4.538	874	47.34	1.26	132437
5	Benzyl alcohol	6.571	900	14.16	1.48	524918
6	Undecane	7.037	839	18.36	1.00	898666
7	Heptadecane, 2,6-dimethyl-	7.562	822	1.34	n.a.	970339
8	Hexane, 2,2,5,5-tetramethyl-	7.633	751	60.57	n.a.	1024515
9	1-Tetradecene	9.411	883	20.64	1.12	1716486
10	1-Dodecanol	10.044	869	24.15	0.83	1506756
11	1-Hexadecanol	10.789	910	11.47	1.22	2190509
12	Tetradecane, 5-methyl-	10.830	800	n.a.	n.a.	n.a.
13	Tributyl phosphate	11.146	875	28.48	1.62	1790045
14	1-Hexadecanol	12.013	886	60.44	0.96	3001552
15	Benzene, 1,1'-(1-methylethylidene)bis[4-methoxy-	13.840	896	n.a.	1.03	2837859

FTIR on J4725065

Search results for: J4725065 4-16-26
Date: Thu Apr 16 12:05:59 2026 (GMT-07:00)
Search algorithm: Correlation
Regions searched: 3495.26-599.76



Search results list of matches

	Index	Match	Compound Name	Library Name
1	1	53.27	WATER, DEUTERIUM-DEPLETED	HR Aldrich Alcohols and Phenols
2	123	53.18	Water	HR Aldrich Solvents
3	446	47.21	2-HYDROXYHEXANEDIAL, 25 WT. % SOLUTION IN WATER	HR Aldrich Aldehydes and Ketones
4	38	46.24	TALC	HR Specta IR Demo
5	320	44.85	Methyl-13C alcohol	HR Nicolet Sampler Library
6	1521	43.83	TALC, POWDER, <10 MICRON	HR Aldrich Organometallic, Inorganic, Silanes, Boranes, and
7	39	43.02	RAW MATERIAL FOR CERAMICS (Talc)	HR Specta IR Demo
8	373	42.11	Pentaerythritol	HR Nicolet Sampler Library
9	580	40.77	Talc	HR Nicolet Sampler Library
10	433	39.33	PENTAERYTHRITOL, 99+%	HR Aldrich Alcohols and Phenols

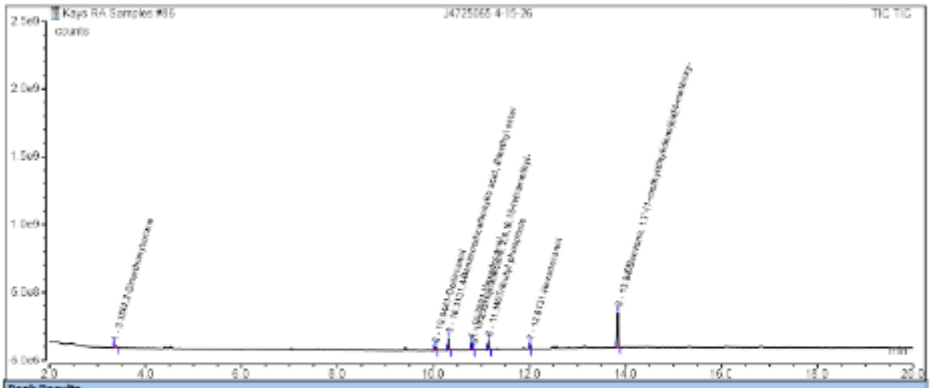
GCMS on J4725065

Peak Analysis

Injection Details

Injection Name:	**J4725065 4-15-26**	*Run Time (min):*	**18.99**
Vial Number:	**4**	*Injection Volume:*	**1.00**
Injection Type:	**Unknown**	*Channel:*	**TIC**
Calibration Level:		*Wavelength:*	**n.a.**
Instrument Method:	**Fouled Membrane MS + FID**	*Bandwidth:*	**n.a.**
Processing Method:	**DuPont Filmtec v1**	*Dilution Factor:*	**1.0000**
Injection Date/Time:	**15/Apr/26 12:38**	*Sample Weight:*	**1.0000**

Chromatogram



Peak Results

No.	Peak Name	Retention Time min	Match Factor	Resolution (E	Asymmetry (EP)	Plates (EP)
1	2,3-Dimethoxybutane	3.354	759	99.55	1.93	17930
2	1-Dodecanol	10.044	854	8.06	0.94	1350456
3	1,4-Benzenedicarboxylic acid, dimethyl ester	10.313	920	15.67	1.18	1635883
4	1-Hexadecanol	10.789	897	11.57	1.15	2263929
5	Heptadecane, 2,6,10,15-tetramethyl-	10.833	729	n.a.	n.a.	n.a.
6	Tributyl phosphate	11.146	892	28.41	1.45	1800558
7	1-Hexadecanol	12.013	879	59.31	1.11	2947968
8	Benzene, 1,1'-(1-methylethylidene)bis[4-methoxy-	13.840	893	n.a.	0.98	2687945

4.2. Elemental Analysis (ICP)

Testing was done on the surface of the membrane to detect what types of metals are present.

All metals reported in mg/m2.

Serial #	Al	Ba	Ca	Cu	Fe	Mg	Mn
J4725043	0.682	1.91	30	0.176	17	23	1.79
J4725065	3.44	5.36	4995	0.01	6.21	46	2.23
	Ni	**P**	**K**	**Na**	**Sr**	**Zn**	**Si**
J4725043	2.17	2.33	0.853	47	0.152	0.75	9.74
J4725065	0.04	297	4.89	8.94	17	1.16	57

Conclusions

Two FILMTEC™ SOAR 3000i elements were received at our site in Minneapolis, MN, USA on March 24, 2026, were visually inspected, standard tested, autopsied and analyzed using different tests. The main findings are summarized below:

1. **Visual Inspection:** J4725043 - Dirty feed endcap, fouled brineseal, discolored feed and concentrate scroll ends, fouled fiberglass body. J4725065 - Dirty, fouled, bent spoke on the feed endcap, fouled concentrate endcap, fouled brineseal and O-ring, discolored feed end scrolls and discolored and fouled concentrate scroll, fouled feed and concentrate PWT's, heavily fouled fiberglass body.

2. **Standard test:** J4725043 showed that the flow was low and the salt rejection was below the stabilized value but still within the minimum values. J4725065 was not tested due to weight and amount of foulant.

3. **Autopsy:** Both elements were autopsied and a light brown fouling layer was observed on J4725043, acid had a slight effect at removing the foulant from a visual perspective. J4725065 was heavily fouled with a white fouling material, both caustic and acid had a slight effect at removing the foulant and a reaction was observed when acid was applied to the fouling layer indicating CaCO3 may be present.

4. **Analytical results:**

   FTIR/GCMS: Spectrum of the foulant scraped from J4725043 showed surfactants, emulsifiers, oils and wax and on J4725065 surfactants, emulsifiers and wax (substances details in results above).

   ICP: The foulant on the membrane surface on J4725043 consisted mainly of Ba, Ca, Fe, Mg, Mn, Ni, P, Na, Si. Deposits of Al, Cu, K, Sr, Zn were also detected. The foulant on the membrane surface on J4725065 consisted mainly of Al, Ba, Ca, Fe, Mg, Mn, P, K, Na, Sr, Zn, Si. Deposits of Cu and Ni were also detected.

The lead, J4725043 element primarily was showing flow loss from oily organics deposits (possibly slip agents, emulsifiers, and/or lubricants). The lead element also has some mineral deposits (indicating already phase separated before antiscalant addition) of some iron, barium, and silica.

The second element, J4725065, had primarily mineral scale, as CaCO3 and some phosphate (either as antiscalant or as CaPO4 scale). There was some organics shared with the lead element, but the scaling was the primary issue.

Recommendations

With regards to the J4725065 element, it is undetermined the manner of the scale issue. Assessments outside of this element evaluation would be needed to check tank levels, dosing pump function, correct dosing, lot to lot variability/quality, suitability of product, antiscalant poisoning or other issues.

The oily substances are unknown if this was a single exposure or maybe a regular component in the influent (naturally or as an additive). They are consistent with lubricants or slip agents.

Have a question?
Contact us at:
www.dupont.com/water/contact-us

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David City Water Treatment Plant

CCRO Water Sample Analysis

David City, NE

Prepared by:

Tanner Swett- Territory Manager
Chad Sucha - District Manager
Rasheid Aref- RO Technical Expert

Garratt CALLAHAN
Water Treatment Expertise Since 1904

Apr 6, 2026

Attn: Anthony Kobus & Dan Sobota

Overview:

David City Team ,

This document is meant to outline our findings and observations from multiple site visits along with data from samples pulled while on site during regular operations and membrane replacement.

This document will contain Garratt Callahan's findings in regard to the lab analysis from samples pulled on 2/11/26 and the deposit from 3/5/26. We are currently waiting on membrane analysis from a third party lab.

Our clients need a water treatment company who understands their objectives and can provide the expertise and resources to consistently achieve them. As demonstrated, we believe in a service- oriented approach to water treatment in which we work together to make sure our programs always meet your needs.

We are pleased to have the opportunity to submit these findings for your review. If you have any questions please contact Tanner Swett at 402-560-6543

Sincerely,

YOUR GARRATT-CALLAHAN TEAM

Tanner Swett
Territory Manager

Chad Sucha
District Manager

Rasheid Aref
Technical Director

System Background and Current Challenges

CCRO has been in operation for roughly one year's time after the water treatment plant retrodesign. In this time the plant has faced significant operational inefficiencies and equipment failures leading/causing completely bypassing the CCRO system entirely. Over the last year plant operations staff have seen a slow increase in RPMs of circulation pumps in order to maintain operating pressures. The system was hitting max RPMs in November of 2025 resulting in CIP procedures–within two months of first CIP the system required another cleaning procedure in order to maintain operations: both factors indicate heavy membrane fouling.

Fouled membranes leading to plant shut down have multiple increased costs associated with them:

- High energy/power consumption from maxed-out circulation pumps
- Chemical cost for CIP procedures
- Membrane replacement and service cost
- Equipment Lifespan-most notable pump and automated valve operations

Reverse Osmosis (RO) technology facilitates the removal of up to 98% of dissolved constituents, yielding a high-purity permeate stream and a concentrated reject stream. This is typically achieved with optimized energy expenditures. Sustained system performance is predicated upon (1) robust pretreatment (2) precise scale control and (3) analytical monitoring and maintenance, including timely CIP procedures.

Upon system commissioning no baseline data was collected on the CCRO during start-up to normalize system performance and track possible scaling or operational inefficiencies. No regular sampling PM's along with regular system data logging have been implemented by current water treatment vendor. Analytical monitoring is crucial to maintaining system operations to be preventative instead of reactive.

System Analysis

Laboratory analysis shows heavy amounts of scale formation leading to membrane fouling which over the last year has resulted in complete failure of system operations. Membranes are currently going to be replaced in both RO trains due to irreversible damage to the membranes caused by system fouling–most significant of which were cracked membranes in multiple vessels.

Lab analysis paired with onsite surveys indicates that the system is facing improper anti-scalant dosing. Improper dosing leading to fouling could be caused by one of four reasons 1. The system is being underdosed with antiscalant. 2. The system is being overdosed with antiscalant. 3. The system has the improper antiscalant to reduce fouling. 4. A combination of reasons 1 & 3 or 2 & 3.

Based on onsite visits paired with analytical data it is G-C conclusion that the system is currently suffering from a combination of insufficient antiscalant dosing paired with improper chemical formulation. Both of these factors are key pillars to a water treatment program and are measured and maintained by system tuning and operator data logging for analytical trending and predictive analysis.

Antiscalants typically operate best at a 3-5 ppm dosage. Daily logs from operators indicate that the system consumes 3-5 gallons of antiscalant a day during winter operations (an average 1 million gallons of water consumed daily.) When calculated out this equates to 3-5 ppm being dosed to the RO systems. With a proper chemical program this system would have the optimal amount of chemistry to reduce membrane fouling. To elaborate–a proper chemical program includes regular field testing and data collection to trend lead indicators to anticipate system maintenance or adjustments.



***Pictured from left to right are membranes pulled for membrane analysis. The first two images are the lead membrane from vessel 12/23/1 that was sent for analysis. The third image is the tail membrane from the same vessel.

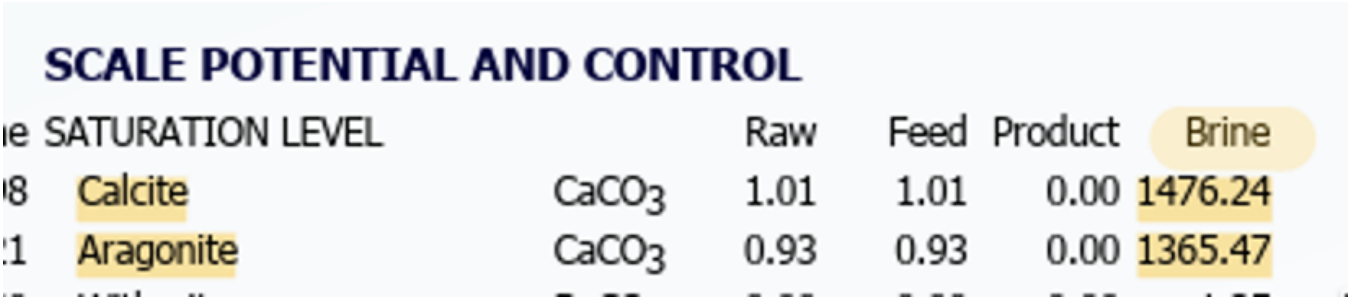
Note: on the first picture you can see cracking on the membrane head which is caused by pressure issues during operation.

Scale Issues

Lab and deposit analyses for the David City site indicates scale formation and deposition is a major issue. Scale formation occurs when dissolved minerals in the feed water exceed their solubility limits and precipitate onto the membrane surface. This leads to several operational issues:

- **Reduced Flux:** Scale acts as a physical barrier, decreasing the amount of purified water (permeate) the system can produce.
- **Increased Pressure Requirements:** To maintain water production, the system must work harder, leading to higher energy consumption.
- **Membrane Damage:** Persistent scaling can lead to irreversible physical damage or "telescoping" of the membrane elements.
- **Higher Operating Costs:** Frequent cleaning (CIP) and premature membrane replacement significantly increase the total cost of ownership.

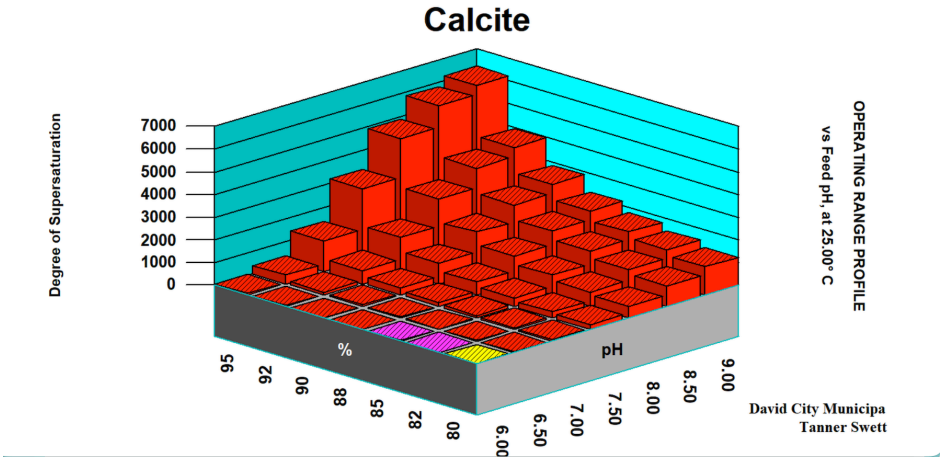
In addition, the David City facility uses CCRO vs. traditional RO. In CCRO operation, the systems are driven to much higher recovery through use of a concentrate recirculation loop. Scaling in this case becomes even more severe than in traditional RO. Modeling, using the French Creek Hyd-RO-Dose software, was performed for the system, using a 90% recovery (conservative for CCRO). The David City OPR report shows calcium scale indices approaching 1500% saturation (see the yellow highlighted text).



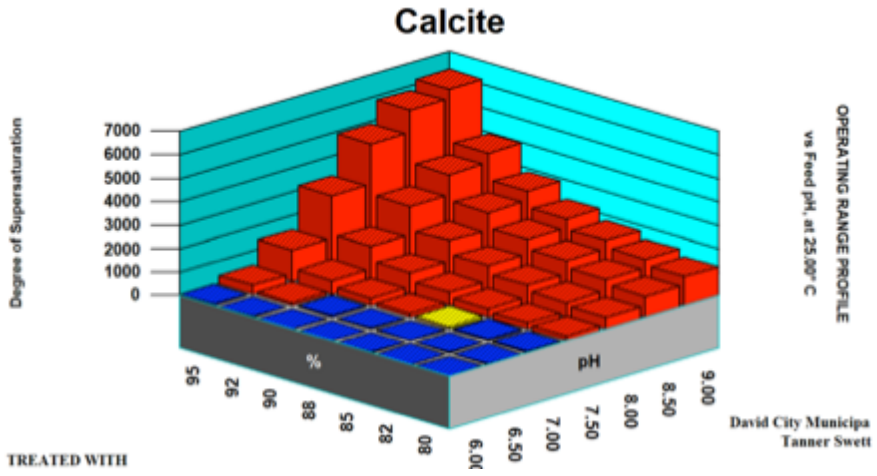
SCALE POTENTIAL AND CONTROL

	SATURATION LEVEL		Raw	Feed	Product	Brine
8	Calcite	$CaCO_3$	1.01	1.01	0.00	1476.24
1	Aragonite	$CaCO_3$	0.93	0.93	0.00	1365.47

The plot below shows the scaling potential for calcite without effective antiscalants. Red and pink coloring indicate scaling will occur. The height of the bar indicates how saturated the material is. The numbers along the bottom of the plot indicate the pH of the system and the percent recovery of the system. For example, the yellow bar indicates the scaling potential when the system is operating at 80% recovery and a pH of 6



With addition of antiscalants, effective scale control can be achieved. Bars colored in blue indicate conditions where scaling is not predicted to occur. Note that a combination of pH and antiscalant feed is required for effective control. (Modeling shows GC Formula 6035 as the antiscalant of choice)



Antiscalants are typically applied in small doses (3 to 5 ppm). This is because they work at a molecular level to disrupt crystal scale formation, changing both the speed of deposition (kinetics) and the type of deposition (crystal habitat) to minimize scale formation and make it easier to remove during CIP.

Garratt CALLAHAN

LABORATORY REPORT
WATER

PROJECT NO. 260415

Customer Name: DAVID CITY MUNICIPAL WATER TREATMENT PLANT
Address: 1220 E E ST
City, State, Zip: DAVID CITY, NE 68632
Customer Number: 3672527
Name of Sampler: Tanner Swett
Submitted by: Tanner Swett

Date Sampled: 02/11/2026
Date Received: 02/20/2026
Analysis Start Date: 02/23/2026
Analysis End Date: 02/25/2026
Report Date: 03/05/2026

SAMPLE NUMBER: 260415-01
SAMPLE NAME: Feedwater

ANALYTE	RESULT	UNITS	DF	RDL
pH	7.84 at 22°C	S.U.	1	-
Conductivity, at 25°C	790	µmhos/cm	1	1
Phenolphthalein Alkalinity, as CaCO3, to pH 8.3	ND	mg/L	1	5
Total Alkalinity, as CaCO3, to pH 4.5	350	mg/L	1	5
Bromide, as Br	ND	mg/L	5	0.5
Chloride, as Cl	2.3	mg/L	5	0.5
Nitrate, as NO3	1.1	mg/L	5	0.5
Nitrite, as NO2	ND	mg/L	5	0.5
Orthophosphate, as PO4	ND	mg/L	5	1
Sulfate, as SO4	94	mg/L	5	0.5
Calcium Hardness, as CaCO3	263	mg/L	1	0.5
Magnesium Hardness, as CaCO3	118	mg/L	1	0.5
Total Hardness, as CaCO3	381	mg/L	1	0.5
Molybdenum, Mo	ND	mg/L	1	0.01
Potassium, K	9.6	mg/L	1	1
Silica, as SiO2, Dissolved	46	mg/L	1	0.1
Sodium, Na	29	mg/L	1	1
Sample Description	clear colorless liquid w/ particulates	-	1	-

DF = Dilution Factor
RDL = Reporting Detection Limit
ND = None Detected at or above the RDL

Approved By: Maggie Scott - Laboratory Director
Garratt-Callahan Analytical Laboratory
50 Ingold Road, Burlingame, CA 94010 - 650.697.5811
Customer Feedback: labfeedback@g-c.com

Garratt CALLAHAN

LABORATORY REPORT
WATER

PROJECT NO. 260415

Customer Name: DAVID CITY MUNICIPAL WATER TREATMENT PLANT
Address: 1220 E E ST
City, State, Zip: DAVID CITY, NE 68632
Customer Number: 3672527
Name of Sampler: Tanner Swett
Submitted by: Tanner Swett

Date Sampled: 02/11/2026
Date Received: 02/20/2026
Analysis Start Date: 02/27/2026
Analysis End Date: 02/27/2026
Report Date: 03/05/2026

SAMPLE NUMBER: 260415-02
SAMPLE NAME: Feedwater

ANALYTE	RESULT	UNITS	DF	RDL
Aluminum, Al	ND	mg/L	1	0.03
Barium, Ba	0.08	mg/L	1	0.02
Copper, Cu	ND	mg/L	1	0.01
Iron, Fe	ND	mg/L	1	0.02
Manganese, Mn	ND	mg/L	1	0.01
Strontium, Sr	0.86	mg/L	1	0.1
Zinc, Zn	ND	mg/L	1	0.03
Sample Description	clear colorless liquid w/no particulates	-	1	-

DF = Dilution Factor
RDL = Reporting Detection Limit
ND = None Detected at or above the RDL

Approved By: Maggie Scott - Laboratory Director
Garratt-Callahan Analytical Laboratory
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Customer Feedback: labfeedback@g-c.com

Garratt CALLAHAN

LABORATORY REPORT
WATER

PROJECT NO. 260415

Customer Name: DAVID CITY MUNICIPAL WATER TREATMENT PLANT
Address: 1220 E E ST
City, State, Zip: DAVID CITY, NE 68632
Customer Number: 3672527
Name of Sampler: Tanner Swett
Submitted by: Tanner Swett

Date Sampled: 02/11/2026
Date Received: 02/20/2026
Analysis Start Date: 02/23/2026
Analysis End Date: 03/10/2026
Report Date: 03/12/2026

SAMPLE NUMBER: 260415-03
SAMPLE NAME: Reject

ANALYTE	RESULT	UNITS	DF	RDL
pH	7.80 at 22°C	S.U.	1	-
Conductivity, at 25°C	4340	µmhos/cm	1	1
Phenolphthalein Alkalinity, as CaCO3, to pH 8.3	ND	mg/L	1	5
Total Alkalinity, as CaCO3, to pH 4.5	2360	mg/L	1	5
Bromide, as Br	ND	mg/L	20	2
Chloride, as Cl	15	mg/L	20	2
Nitrate, as NO3	4.7	mg/L	20	2
Nitrite, as NO2	ND	mg/L	20	2
Orthophosphate, as PO4	ND	mg/L	20	4
Sulfate, as SO4	830	mg/L	20	2
Calcium Hardness, as CaCO3	1860	mg/L	10	5
Magnesium Hardness, as CaCO3	976	mg/L	1	0.5
Total Hardness, as CaCO3	2840	mg/L	10	5
Molybdenum, Mo	0.05	mg/L	1	0.01
Potassium, K	73	mg/L	1	1
Silica, as SiO2, Dissolved	260	mg/L	1	0.1
Sodium, Na	190	mg/L	1	1
Polymer, Qualitative	detected	-	1	-
Sample Description	clear colorless liquid w/no particulates	-	1	-

DF = Dilution Factor
RDL = Reporting Detection Limit
ND = None Detected at or above the RDL

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Garratt-Callahan Analytical Laboratory
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Garratt CALLAHAN

LABORATORY REPORT
WATER

PROJECT NO. 260415

Customer Name: DAVID CITY MUNICIPAL WATER TREATMENT PLANT
Address: 1220 E E ST
City, State, Zip: DAVID CITY, NE 68632
Customer Number: 3672527
Name of Sampler: Tanner Swett
Submitted by: Tanner Swett

Date Sampled: 02/11/2026
Date Received: 02/20/2026
Analysis Start Date: 03/10/2026
Analysis End Date: 03/11/2026
Report Date: 03/12/2026

SAMPLE NUMBER: 260415-08
SAMPLE NAME: Reject

ANALYTE	RESULT	UNITS	DF	RDL
Aluminum, Al	ND	mg/L	1	0.03
Barium, Ba	0.55	mg/L	1	0.02
Copper, Cu	0.01	mg/L	1	0.01
Iron, Fe	ND	mg/L	1	0.02
Manganese, Mn	0.02	mg/L	1	0.01
Strontium, Sr	6.7	mg/L	1	0.1
Zinc, Zn	ND	mg/L	1	0.03
Sample Description	clear colorless liquid w/no particulates	-	1	-

DF = Dilution Factor
RDL = Reporting Detection Limit
ND = None Detected at or above the RDL

Approved By: Maggie Scott - Laboratory Director
Garratt-Callahan Analytical Laboratory
50 Ingold Road, Burlingame, CA 94010 - 650.697.5811
Customer Feedback: labfeedback@g-c.com

Garratt CALLAHAN

Garratt CALLAHAN

LABORATORY REPORT
WATER

PROJECT NO. 260415

Customer Name: DAVID CITY MUNICIPAL WATER TREATMENT PLANT
Address: 1220 E E ST
City, State, Zip: DAVID CITY, NE 68632
Customer Number: 3672527
Name of Sampler: Tanner Swett
Submitted by: Tanner Swett

Date Sampled: 02/11/2026
Date Received: 02/20/2026
Analysis Start Date: 02/23/2026
Analysis End Date: 03/04/2026
Report Date: 03/05/2026

SAMPLE NUMBER: 260415-04
SAMPLE NAME: Permeate Vessel (12/4)

ANALYTE	RESULT	UNITS	DF	RDL
pH	7.54 at 22°C	S.U.	1	-
Conductivity, at 25°C	120	µmhos/cm	1	1
Phenolphthalein Alkalinity, as CaCO3, to pH 8.3	ND	mg/L	1	5
Total Alkalinity, as CaCO3, to pH 4.5	62	mg/L	1	5
Bromide, as Br	ND	mg/L	1	0.1
Chloride, as Cl	0.8	mg/L	1	0.1
Nitrate, as NO3	0.7	mg/L	1	0.1
Nitrite, as NO2	ND	mg/L	1	0.1
Orthophosphate, as PO4	ND	mg/L	1	0.2
Sulfate, as SO4	1.4	mg/L	1	0.1
Calcium Hardness, as CaCO3	14	mg/L	1	0.5
Magnesium Hardness, as CaCO3	6.6	mg/L	1	0.5
Total Hardness, as CaCO3	21	mg/L	1	0.5
Molybdenum, Mo	ND	mg/L	1	0.01
Potassium, K	4.1	mg/L	1	1
Silica, as SiO2, Dissolved	12	mg/L	1	0.1
Sodium, Na	14	mg/L	1	1
Sample Description	clear colorless liquid w/ particulates	-	1	-

DF = Dilution Factor
RDL = Reporting Detection Limit
ND = None Detected at or above the RDL

Approved By: Maggie Scott - Laboratory Director
Garratt-Callahan Analytical Laboratory
50 Ingold Road, Burlingame, CA 94010 - 650.697.5811
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LABORATORY REPORT
WATER

PROJECT NO. 260415

Customer Name: DAVID CITY MUNICIPAL WATER TREATMENT PLANT
Address: 1220 E E ST
City, State, Zip: DAVID CITY, NE 68632
Customer Number: 3672527
Name of Sampler: Tanner Swett
Submitted by: Tanner Swett

Date Sampled: 02/11/2026
Date Received: 02/20/2026
Analysis Start Date: 02/27/2026
Analysis End Date: 02/27/2026
Report Date: 03/05/2026

SAMPLE NUMBER: 260415-05
SAMPLE NAME: Permeate Vessel (12/4)

ANALYTE	RESULT	UNITS	DF	RDL
Aluminum, Al	ND	mg/L	1	0.03
Barium, Ba	ND	mg/L	1	0.02
Copper, Cu	ND	mg/L	1	0.01
Iron, Fe	ND	mg/L	1	0.02
Manganese, Mn	ND	mg/L	1	0.01
Strontium, Sr	ND	mg/L	1	0.1
Zinc, Zn	ND	mg/L	1	0.03
Sample Description	clear colorless liquid w/no particulates	-	1	-

DF = Dilution Factor
RDL = Reporting Detection Limit
ND = None Detected at or above the RDL

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Garratt-Callahan Analytical Laboratory
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Garratt CALLAHAN

LABORATORY REPORT
WATER

PROJECT NO. 260415

Customer Name: DAVID CITY MUNICIPAL WATER TREATMENT PLANT
Address: 1220 E E ST
City, State, Zip: DAVID CITY, NE 68632
Customer Number: 3672527
Name of Sampler: Tanner Swett
Submitted by: Tanner Swett

Date Sampled: 02/11/2026
Date Received: 02/20/2026
Analysis Start Date: 02/23/2026
Analysis End Date: 02/25/2026
Report Date: 03/05/2026

SAMPLE NUMBER: 260415-06
SAMPLE NAME: Permeate Vessel (12/23)

ANALYTE	RESULT	UNITS	DF	RDL
pH	7.87 at 22°C	S.U.	1	-
Conductivity, at 25°C	570	µmhos/cm	1	1
Phenolphthalein Alkalinity, as CaCO3, to pH 8.3	ND	mg/L	1	5
Total Alkalinity, as CaCO3, to pH 4.5	260	mg/L	1	5
Bromide, as Br	ND	mg/L	1	0.1
Chloride, as Cl	2.8	mg/L	1	0.1
Nitrate, as NO3	1.5	mg/L	1	0.1
Nitrite, as NO2	ND	mg/L	1	0.1
Orthophosphate, as PO4	ND	mg/L	1	0.2
Sulfate, as SO4	45	mg/L	1	0.1
Calcium Hardness, as CaCO3	149	mg/L	1	0.5
Magnesium Hardness, as CaCO3	69	mg/L	1	0.5
Total Hardness, as CaCO3	217	mg/L	1	0.5
Molybdenum, Mo	ND	mg/L	1	0.01
Potassium, K	13	mg/L	1	1
Silica, as SiO2, Dissolved	39	mg/L	1	0.1
Sodium, Na	37	mg/L	1	1
Sample Description	clear colorless liquid w/no particulates	-	1	-

DF = Dilution Factor
RDL = Reporting Detection Limit
ND = None Detected at or above the RDL

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Garratt-Callahan Analytical Laboratory
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Customer Feedback: labfeedback@g-c.com

Garratt CALLAHAN

LABORATORY REPORT
WATER

PROJECT NO. 260415

Customer Name: DAVID CITY MUNICIPAL WATER TREATMENT PLANT
Address: 1220 E E ST
City, State, Zip: DAVID CITY, NE 68632
Customer Number: 3672527
Name of Sampler: Tanner Swett
Submitted by: Tanner Swett

Date Sampled: 02/11/2026
Date Received: 02/20/2026
Analysis Start Date: 02/27/2026
Analysis End Date: 02/27/2026
Report Date: 03/05/2026

SAMPLE NUMBER: 260415-07
SAMPLE NAME: Permeate Vessel (12/23)

ANALYTE	RESULT	UNITS	DF	RDL
Aluminum, Al	ND	mg/L	1	0.03
Barium, Ba	0.05	mg/L	1	0.02
Copper, Cu	ND	mg/L	1	0.01
Iron, Fe	ND	mg/L	1	0.02
Manganese, Mn	ND	mg/L	1	0.01
Strontium, Sr	0.51	mg/L	1	0.1
Zinc, Zn	ND	mg/L	1	0.03
Sample Description	clear colorless liquid w/no particulates	-	1	-

DF = Dilution Factor
RDL = Reporting Detection Limit
ND = None Detected at or above the RDL

Approved By: Maggie Scott - Laboratory Director
Garratt-Callahan Analytical Laboratory
50 Ingold Road, Burlingame, CA 94010 - 650.697.5811
Customer Feedback: labfeedback@g-c.com

Garratt CALLAHAN

Garratt CALLAHAN

LABORATORY REPORT
DEPOSIT

PROJECT NO. 260414

Customer Name:	DAVID CITY MUNICIPAL WATER TREATMENT PLANT	**Date Sampled:**	02/11/2026
Address:	1220 E E ST	**Date Received:**	02/19/2026
City, State, Zip:	DAVID CITY, NE 68632	**Analysis Start Date:**	03/10/2026
Customer Number:	3672527	**Analysis End Date:**	03/10/2026
Name of Sampler:	Tanner Swett	**Report Date:**	03/10/2026
Submitted by:	Tanner Swett		

SAMPLE NUMBER: **260414-01**
SAMPLE NAME: **Filter**

FOURIER TRANSFORM INFRARED ANALYSIS

ANALYTE	RESULT	UNITS
Possible Chemical/Material Identification 1	**PVC pipe/polyvinyl chloride**	-

FTIR uses infrared energy to measure the absorption of energy between chemical bonds, producing a spectrum. It works with most organic and a few inorganic chemicals. Identification of the exact material may not be possible; suspected materials can be submitted later for comparison.

ANALYTE	RESULT	UNITS
Sample Description	**black and gray particulates trapped on a filter**	-

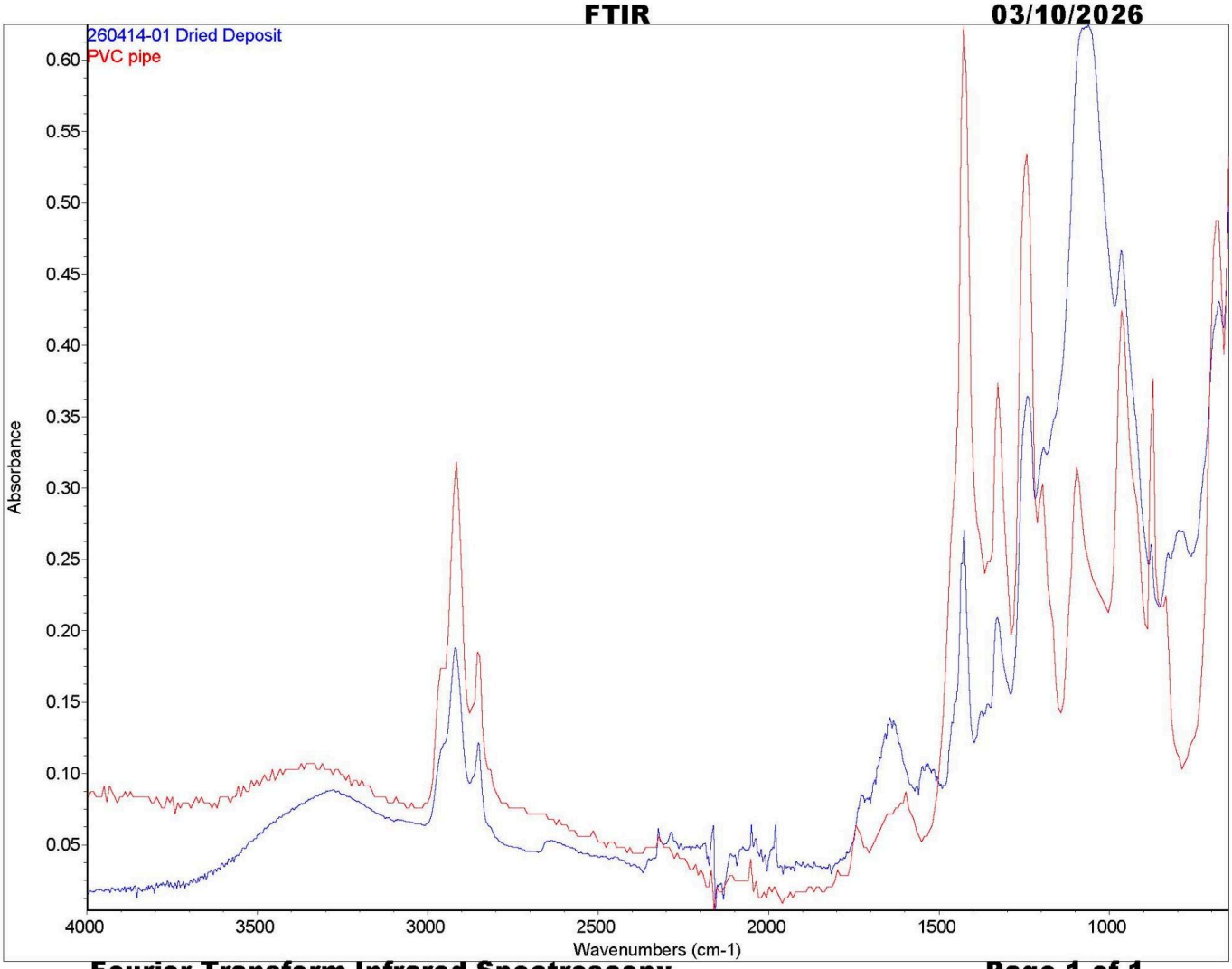
Analysis Performed By: ADeleon

Approved By: Maggie Scott - Laboratory Director

Garratt-Callahan Analytical Laboratory
50 Ingold Road, Burlingame, CA 94010 - 650.697.5811
Customer Feedback: labfeedback@g-c.com

Garratt CALLAHAN

FTIR **03/10/2026**



Fourier Transform Infrared Spectroscopy **Page 1 of 1**

Garratt CALLAHAN

LABORATORY REPORT
DEPOSIT

PROJECT NO. 260613

Customer Name:	DAVID CITY MUNICIPAL WATER TREATMENT PLANT	**Date Sampled:**	03/05/2026
Address:	1220 E E ST	**Date Received:**	03/13/2026
City, State, Zip:	DAVID CITY, NE 68632	**Analysis Start Date:**	03/19/2026
Customer Number:	3672527	**Analysis End Date:**	03/19/2026
Name of Sampler:	Tanner Swett	**Report Date:**	03/20/2026
Submitted by:	Tanner Swett		

SAMPLE NUMBER: **260613-01**
SAMPLE NAME: **RO Membrane Deposit**

LOSS ON IGNITION ANALYSIS

ANALYTE	RESULT	UNITS
Loss on Ignition @ 700°C	**7.0**	wt%, dry basis

LOI at 700°C is an estimate of the amount of organic material in the dried sample.

X-RAY FLUORESCENCE ANALYSIS

ANALYTE	RESULT	UNITS
Calcium, Ca	**37**	wt%, dry basis
Silicon, Si	**7.6**	wt%, dry basis
Strontium, Sr	**0.19**	wt%, dry basis

The elements listed above are those detected in the dried sample by XRF analysis. Hydrogen, Carbon, Nitrogen and Oxygen are not determined in this analysis.

X-RAY DIFFRACTION ANALYSIS

ANALYTE	RESULT	UNITS
Chemical Formula	**Ca(CO3)**	-
Name of Phase	**Calcite**	-
Relative Amount	**85-95**	%

XRD identifies the crystalline compounds in the sample. The estimated amounts, if reported, are based on results from the elemental and qualitative analyses.

Analysis Performed By: ADeleon

Approved By: Maggie Scott - Laboratory Director
Garratt-Callahan Analytical Laboratory
50 Ingold Road, Burlingame, CA 94010 - 650.697.5811
Customer Feedback: labfeedback@g-c.com

Garratt CALLAHAN

LABORATORY REPORT
DEPOSIT

PROJECT NO. 260613

Customer Name:	DAVID CITY MUNICIPAL WATER TREATMENT PLANT	**Date Sampled:**	03/05/2026
Address:	1220 E E ST	**Date Received:**	03/13/2026
City, State, Zip:	DAVID CITY, NE 68632	**Analysis Start Date:**	03/19/2026
Customer Number:	3672527	**Analysis End Date:**	03/19/2026
Name of Sampler:	Tanner Swett	**Report Date:**	03/20/2026
Submitted by:	Tanner Swett		

SAMPLE NUMBER: **260613-01**
SAMPLE NAME: **RO Membrane Deposit**

QUALITATIVE TESTS

ANALYTE	RESULT	UNITS
Carbonate, Qualitative	**strongly detected**	-
Soluble Iron, Qualitative	**none detected**	-
Magnetic Properties, Qualitative	**none detected**	-

ANALYTE	RESULT	UNITS
Sample Description	**white deposit**	-

SAMPLE COMMENTS:
XRD analysis identified the constituents, so FTIR analysis wasn't performed.

Analysis Performed By: ADeleon

Approved By: Maggie Scott - Laboratory Director

Garratt-Callahan Analytical Laboratory
50 Ingold Road, Burlingame, CA 94010 - 650.697.5811
Customer Feedback: labfeedback@g-c.com

260613-01-Evaluation report

X-Ray Diffraction Scan

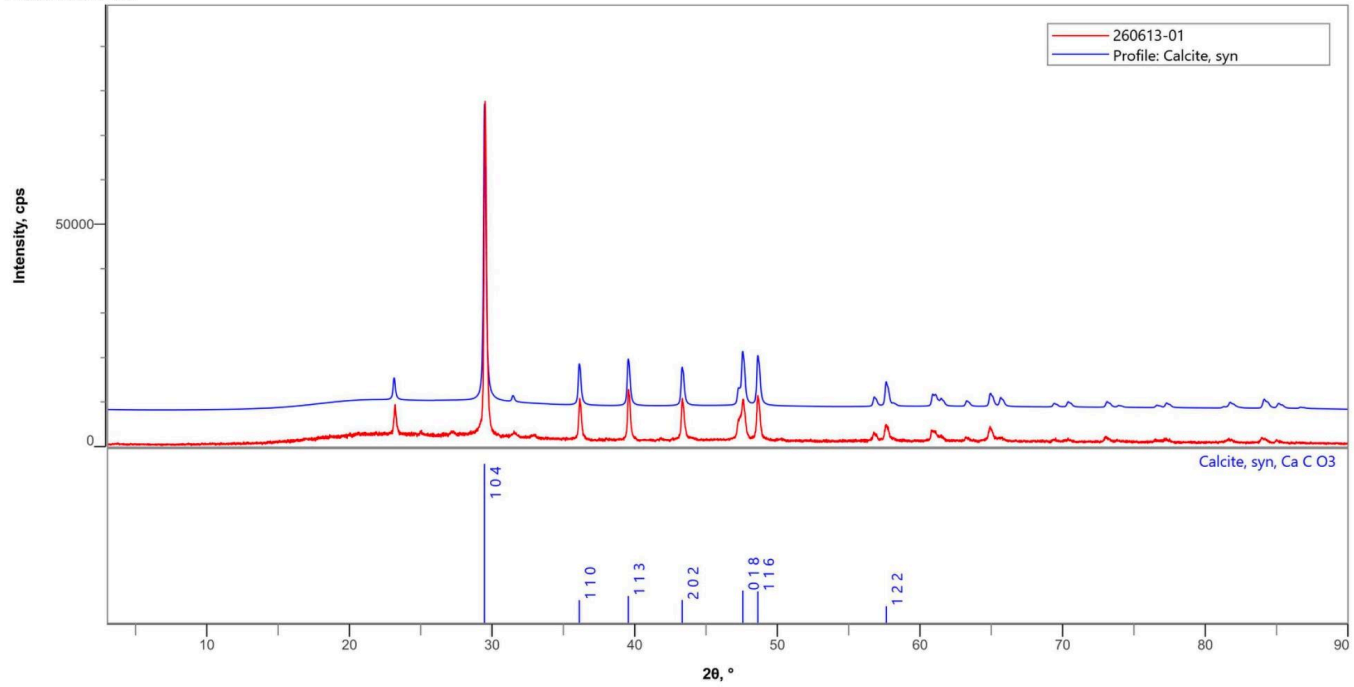
General Information

Analysis date	2026-03-20 09:15:18	Measurement start time	2026-03-19 11:39:50
Analyst	Anthony DeLeon	Operator	Anthony DeLeon
Sample name	RO Membrane Deposit	Comment	Garratt-Callahan Company
Measured data name	C:\New\260613-01.rasx	Memo	Rigaku XRD

Qualitative Analysis Results

Phase name	Chemical formula	FOM	Phase reg. detail	Space Group	DB Card Number
Calcite, syn	Ca C O3	0.352	S/M:PDF-5+ 2026	167 : R-3c:H	00-005-0586

Phase Data View



Monitoring and Maintenance Recommendations

Timely cleaning (CIP) is critical for all RO systems. Normalized parameters must be monitored to know when CIP is needed. Raw numbers will not be enough. Normalization programs compare current performance to start up performance to indicate when cleaning is needed. The following Normalized parameters need to be monitored.

Monitoring for All RO Systems

Metric	CIP Trigger Threshold	What it Indicates
Normalized Permeate Flow	10% to 15% Decrease	Membrane fouling (organics/biofouling) or scaling.
Normalized Pressure Drop (ΔP or DP)	15% Increase	Physical blockage in the feed channels (sediment or scale).
Salt Passage	10% to 15% Increase	Membrane degradation or severe scaling/fouling.

Garratt Callahan provides monitoring software so you can see at a glance if a CIP trigger threshold has been reached or exceeded.

Additional Monitoring for CCRO Systems

Metric	What it Indicates
Shortened Cycle Time (time to trigger automatic flush)	Membrane fouling or scaling.
High Pressure Spike (end of cycle)	Scale or physical blockage in the feed channels

Garratt Callahan provides highly effective formulated cleaners and instructions for CIP procedures which can be easily tailored for your specific cleaning needs. SOPs for CIP will also include data collection and testing to log effectiveness of cleaning procedure, as well as reporting to detail what constituents are causing membrane fouling.

Conclusion and Recommendations

CCRO membranes have been fouled to the point that system operations have become nearly impossible to maintain for consistent water feed for the city. G-C recommends the use of Formula 6035 for antiscalant use and Formula 6600 for oxidizer destruction paired with G-C's RO maintenance program. This program will include monthly on site service visits from G-C personnel covering chemical testing, chemical pump maintenance and troubleshooting, along with daily logging procedures and standard operating procedures for CIP's and additional PMs.

Additionally, G-C recommends having the system baselined by G-C personnel during start up after new membranes are put into operation. This is crucial for RO maintenance program success and normalization to track progress of system operations and move the water treatment program from a reactive to a preventative maintenance program.

Results from membrane analysis will provide detailed information for future CIP projects so that G-C can specifically choose cleaning chemistries–reducing overall cost for regularly timed CIPs.

G-C program goals are to increase membrane longevity, reduce operating costs and plant downtime, reduce frequency and cost of CIPs by providing onsite technical expertise driven by analytical data.

QUOTATION

DXP SUPERCENTER SM

Suite OMW
9610 J St.
Omaha, NE 68127

Phone 402-593-7000
Fax 402-593-5225

Order Number
15464873

Order Date	Page
06/02/2026	1 of 1

Quote Expires On 7/17/2026

Bill To:

CITY OF DAVID CITY
PO Box 191
David City, NE 68632-0191
US

402-367-3135

Ship To:

CITY OF DAVID CITY
614 N 5th St
David City, NE 68632-1402
US

Customer ID: 599864 **Requested By: CONTACT AP** Order Required Date 06/02/2026

PO Number	Ship Route	Taker	SalesRep
Quote		MICHAEL.DANNULL	Michael Dannull

Quantities					Item ID / Item Description	Pricing UOM / Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM / Unit Size	Disp.				
2.000	0.000	2.000	EA / 1.0		(001) RKI 81-SDM3R102 SDM-3R CALIBRATION STATION	EA / 1.0	1,655.0000	3,310.00
Item Required Date:	6/2/2026							
2.000	0.000	2.000	EA / 1.0		(002) RKI 81-SDM3R103 CALIBRATION STATION, REGULATOR, CAL GAS	EA / 1.0	1,875.0000	3,750.00
Item Required Date:	6/2/2026							

Total Lines: 2

SUB-TOTAL:	7,060.00
TAX:	529.50
AMOUNT DUE:	**7,589.50**
USD	

**** Pricing subject to change at time of shipment due to government imposed tariffs ****

ALL SALES SUBJECT TO TERMS AND CONDITIONS AT WWW.DXPE.COM/TERMS.HTML

APPLICATION TO SELL PERMISSIBLE FIREWORKS

Application is hereby made to the Mayor and City Council of the City of David City, Nebraska, by Samek Fireworks - Scott T. Samek under provisions of Section 28-1003.09 R.R.S. Nebraska, Reissue 1943, as amended for a permit to sell permissible fireworks at retail at Agency One Insurance - 594 N 4th between 12:01 a.m. June 25th and 11:59 p.m. July 4, 2026 (Ruling from State Fire Marshall advises fireworks cannot be sold until 12:01 a.m. June 25.) **(A letter from the property owner giving permission for you to be on their property must be attached).**

The undersigned applicant hereby declares that State License No. 2026-RP-99386494-356-02 has been acquired representing that applicant is duly licensed by the State of Nebraska to sell permissible fireworks. ***(A copy of the NE State Fire Marshal License for Sale of Fireworks must be attached to this application.)***

Upon issuance of the permit the undersigned applicant hereby agrees to sell only permissible fireworks at the location listed above. Applicant will be in strict accordance with all Statutes of the State of Nebraska and all City Ordinances of the City of David City, Nebraska.

A fee of $250.00 must accompany this application. (Res. 8-2008)

Dated this 1st day of June, 2026.

Scott T. Samek
Applicant

1140 N 5th
Address

David City NE 68632
City

402-641-8562
Phone

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:
May 28, 2026 09:02 PM

TYPE OF LICENSE AND FEE:
July Sales - Retail Permit - $100.00

LOCATION OF OUTLET FOR RETAIL SALE OF FIREWORKS:
594 N 4th Street
David City
Stand in parking lot

COUNTY:
Butler

STORAGE LOCATION:

DISTRIBUTOR(S)/JOBBER(S):
Lew's Fireworks Inc. (2026-RP-96375576-1)
Jakes Fireworks, Inc (2026-RP-96517734-9)
Schneitter Fireworks & Importing Co. (2026-RP-98283056-41)

SALES TAX NUMBER:

DATE ISSUED:
May 26, 2026 11:00 AM

STATE FIRE MARSHAL

LICENSE HOLDER:
Samek Fireworks

LICENSE NUMBER:
2026-RP-99386494-356-02

STATE FIRE MARSHAL

I give permission to Samek Fireworks to have a stand at Agency One Insurance at 594 N 4th.

Pam Sisley

6-3-2026

ORDINANCE NO. 1532

AN ORDINANCE SETTING THE MONTHLY RATES TO BE CHARGED FOR WATER USAGE; CUSTOMER CHARGES; EFFECTIVE DATES AND RATES; REPEALING ALL PARTS OF THE MUNICIPAL CODE AND ORDINANCES IN CONFLICT HEREWITH; AND PROVIDING FOR PUBLICATION OF THE ORDINANCE IN PAMPHLET FORM.

WHEREAS, SECTION 7-211 OF THE MUNICIPAL CODE PROVIDES THAT THE GOVERNING BODY SHALL SET RATES TO BE CHARGED BY ORDINANCE.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF DAVID CITY, NEBRASKA.

Section 1. That the following monthly rates and customer charges shall become effective **June 19, 2026** (water used May 19 – June 19, billed in July, and due August 1 - 10th), for all customers using less than 2,000,000 gallons of water per month:

For 5/8" by 3/4" meters:

Customer charge of $28.50 per month (no water usage included);
and $3.41 per 1,000 gallons for First 10,000;
and $3.87 per 1,000 gallons Over 10,000

For 3/4" meters:

Customer charge of $35.75 per month (no water usage included);
and $3.41 per 1,000 gallons for First 10,000;
and $3.87 per 1,000 gallons Over 10,000

For 1" meters:

Customer charge of $35.75 per month (no water usage included);
and $3.41 per 1,000 gallons for First 10,000;
and $3.87 per 1,000 gallons Over 10,000

For 1 ½" meters:

Customer charge of $71.25 per month (no water usage included);
and $3.41 per 1,000 gallons for First 10,000;
and $3.87 per 1,000 gallons Over 10,000

For 2" meters:

Customer charge of $212.50 per month (no water usage included);
and $3.41 per 1,000 gallons for First 10,000;
and $3.87 per 1,000 gallons Over 10,000

For 3" meters:

Customer charge of $300.00 per month (no water usage included);
and $3.41 per 1,000 gallons for First 10,000;
and $3.87 per 1,000 gallons Over 10,000

For 4" meters:

Customer charge of $300.00 per month (no water usage included);
and $3.41 per 1,000 gallons for First 10,000;
and $3.87 per 1,000 gallons Over 10,000

Section 2. That the following monthly rates and customer charges shall become effective **June 19, 2026** (water used May 19 – June 19, billed in July, and due August 1 - 10th), **for all customers using, or anticipated to use, more than 2,000,000 gallons of water per month**:

For 5/8" by 3/4" meters:

Customer charge of $28.50 per month (no water usage included);
and $3.21 per 1,000 gallons for First 10,000;
and $3.31 per 1,000 gallons Over 10,000

For 3/4" meters:

Customer charge of $35.75 per month (no water usage included);
and $3.21 per 1,000 gallons for First 10,000;
and $3.31 per 1,000 gallons Over 10,000

For 1" meters:

Customer charge of $35.75 per month (no water usage included);
and $3.21 per 1,000 gallons for First 10,000;
and $3.31 per 1,000 gallons Over 10,000

For 1 ½" meters:

Customer charge of $71.25 per month (no water usage included);
and $3.21 per 1,000 gallons for First 10,000;
and $3.31 per 1,000 gallons Over 10,000

For 2" meters:

Customer charge of $212.50 per month (no water usage included);
and $3.21 per 1,000 gallons for First 10,000;
and $3.31 per 1,000 gallons Over 10,000

For 3" meters:

Customer charge of $300.00 per month (no water usage included);
and $3.21 per 1,000 gallons for First 10,000;
and $3.31 per 1,000 gallons Over 10,000

For 4" meters:

Customer charge of $300.00 per month (no water usage included);
and $3.21 per 1,000 gallons for First 10,000;
and $3.31 per 1,000 gallons Over 10,000

For meters greater than 4":

Customer charge of $375.00 per month (no water usage included);
and $3.21 per 1,000 gallons for First 10,000;
and $3.31 per 1,000 gallons Over 10,000

Section 3. The monthly rates to be charged for water usage and customer charges will be reviewed by the City Council on as needed basis.

Section 4. That any other ordinance or section of any ordinance passed and approved prior to passage, approval, and publication or posting of this ordinance and in conflict with its provisions, is hereby repealed.

Section 5. This ordinance shall be published in pamphlet form and shall be in full force and effect from and after its passage as provided by law.

PASSED AND APPROVED this 10th day of June, 2026.

(ATTEST) Mayor Jessica Miller

City Clerk Lori Matchett