

**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 **12th day of August**, 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 July 20 - 21, 2026, July 22, 2026, and August 5, 2026 meeting of the Mayor and City Council;
5. Approval of Claims;
6. Approval of Claims to D-Sign Shop;*
7. Committee and Officer Reports; Butler County Development Board updates, Airport Advisory Board, Sidewalk Committee, Safety Committee, Downtown Revitalization Committee;*
8. Discuss/Consider a 1-year service and consulting contract with Fehr Solutions, LLC;*
9. Consider Pay Application No. 2 for Nemaha Sports Construction LLC in the amount of \$75,654.00 for the David City Youth Ballfield updates;*
10. Consider Pay Application No. 29 for BRB Contractors, Inc. in the amount of \$116,137.50 for the David City Wastewater Treatment Plant Upgrades;*
11. Consider Change Order No. 12 to BRB Contractors, Inc. in the amount of \$27,150.29 for the Blower Building Apron Drainage and Entrance Gate Deducts;*
12. Consider Ordinance No. 1534 authorizing Amendment No. 1 to the Loan Agreement with the Nebraska Department of Water, Energy, and Environment for SRF Project No. C318068;*
13. Consider Ordinance No. 1537 amending the David City Municipal Code relating to the Park and Recreation Advisory Board;*
14. Consider Ordinance No. 1538 amending the David City Municipal Code to impose a minimum staffing requirement for the David City Police Department;*
15. Consider Ordinance No. 1539 amending the David City Municipal Code to include and regulate the use of Electric Scooters and Electric Motorcycles within the corporate limits of the City of David City, Nebraska;*

16. Consider CDBG Downtown Revitalization Grant Application for Bob Wright, 402 N. 5th Street, for total replacement of roof and update to windows in the amount of \$128,219.00, of which \$80,000.00 will be eligible for reimbursement from the City's CDBG award and the remaining \$48,219.00 to be the sole responsibility of Bob Wright;*
17. Approval of the Certification of City Street Superintendent and Resolution No. 10-2026, signing of the Year-End Certification of the City Street Form 2026;*
18. Discuss/Consider repair versus replacement of Engine No. 2 at the David City Power Plant;*
19. Discuss/Consider replacement of the broken Transit/Laser Level for the Water and Wastewater Departments;*
20. Update on Union negotiations;
21. Consider closed session for personnel, contacts, or pending litigation (as necessary);*
22. 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

July 20/21, 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 on August 20, 2026, were Mayor Jessica Miller, Council President Bruce Meysenburg, Council Members Rick Holland, Jeremy Abel, Jim Angell, Kevin Woita, City Administrator Alan Zavodny, City Administrator Intern Raiko Martinez, and City Clerk-Treasurer Lori Matchett. Council Member Keith Marvin was absent.

Also present for the meeting were: Librarian Lucy Watts, Recreation Director Will Reiter, Wastewater Employee Anthony Kobus, Wastewater Supervisor Josh Human, and Nick Hein.

The meeting opened with the Pledge of Allegiance.

Mayor Jessica Miller informed the public of the "Open Meetings Act" posted on the west wall of the meeting room and asked those present to silence their cell phones. Mayor Miller read the Citizen Participation Rules for the meeting. She also reminded the public that if they speak tonight before the Council, they must state their name and address for the record.

Library Budget — Presented by Lucia Watts

- *Library is projected to finish the current fiscal year slightly under budget, despite unexpected technology and attorney expenses.*
- *The Library Board carefully reviewed each budget line item and adjusted projected expenditures to better reflect anticipated costs.*
- *No major budget increases are proposed.*
- *The primary increase is for personnel costs, including maintaining consistent staffing of part-time positions, and a proposed 3% cost-of-living adjustment (COLA).*
- *The Library qualified for E-Rate funding, which is expected to reduce technology expenses by approximately 70%, with a estimated savings of about \$1,722.*
- *The proposed budget will allow the Library to continue providing current services, programs, and collections while maximizing the City's investment.*
- *Council discussed the Library meeting room usage: approximately 30 meetings a month are held in the meeting room, roughly 15 meetings a month are non-library meetings.*
- *Council explored the possibility of charging rental fees for non-library use of the meeting room.*
- *Council clarified that after-hours use of the meeting room does not require Library staff to be present, resulting in no additional staffing costs.*
- *It was noted that any rental fees currently collected are paid to the Library Foundation, which owns the building.*
- *Council discussed the potential transfer of the Library building to City ownership and possible insurance savings.*
- *The Library Foundation anticipates approximately \$15,000 in insurance premiums this year; however, no guarantee was made that coverage through the City's insurance provider would reduce costs due to the building's previous water damage claims.*

- *No further questions or concerns were raised, and the Council proceeded to the next budget presentation.*

Auditorium — Presented by Alan Zavodny

- *Auditorium usage has declined in recent years due to fewer funeral dinners, wedding receptions, Harvest Festival events, and other community gatherings.*
- *Despite reduced revenue, the Auditorium continues to be viewed as an important community asset and landmark.*
- *Council discussed exploring new ways to increase utilization and revenue, including hosting City-sponsored events, utilizing the existing bar, liquor license, and facility improvements, expanding recreational and community programming, and considering extended public access to the facility.*
- *Council expressed optimism that the new hotel could increase demand for the facility.*
- *Recent improvements, including new curtains and the HVAC system, have enhanced the facility.*
- *Personnel expenses were reduced due to the retirement of the Park/ Auditorium Supervisor.*
- *Future capital needs identified include additional tables for the stage area, electrical and wiring upgrades, and ongoing maintenance and facility improvements.*
- *Council discussed rental rates with other local facilities and noted that the Auditorium remains an economical rental option.*
- *No further questions were raised regarding the auditorium budget.*

Parks — Presented by Alan Zavodny

- *The proposed Parks budget reflects personnel savings following staffing changes.*
- *Both David City school districts have renewed their facility use agreements.*
- *Council discussed developing a rental agreement for East Butler Public Schools to ensure consistent facility use charges.*
- *The proposed budget includes reduced salary and benefit expenses, lower workers' compensation costs, funding for the mowing contract, and funding for spraying and park maintenance.*
- *Council discussed reviewing the City's employee clothing allowance policy to ensure expenditures are limited to required uniforms, safety equipment, City-identifying apparel, not jeans and pants.*
- *Administration reported similar discussions are underway with the employee union.*
- *Council emphasized the importance of developing a long-term park improvement plan, including improved irrigation and turf management to reduce weeds and maintenance costs.*

Schweser House — Presented by Alan Zavodny

- *The Schweser House continues to be a valued amenity within the park system.*
- *Future replacement of the air conditioning units was identified as a potential capital improvement need, along with continued building maintenance.*

Swimming Pool — Presented by Alan Zavodny

- *The swimming pool was recognized as an important quality-of-life amenity that is not expected to be self-supporting financially.*
- *Council noted that the pool attracts visitors from surrounding communities, generating indirect economic benefits through local spending.*
- *Operating expenses remain generally consistent with prior years.*
- *Significant capital improvement needs were identified, including repainting the pool, refurbishing the frog slide, replacing the failed boiler, replacing the pool heater, and replacing deteriorating fiberglass pool grates.*
- *Staff is obtaining replacement cost estimates from multiple vendors for the boiler and heater.*
- *Additional project costs may include a concrete pad, fencing, and relocation of mechanical equipment outside the building.*
- *Council briefly discussed future landscaping options around the pool.*

- Council acknowledged that, at approximately 25 years old, the pool will require increased capital investment to preserve the facility.
- No further questions were raised regarding the Parks or Swimming Pool budgets.

Recreation Department — Presented by Will Reiter

The overall operating budget remains generally consistent with the prior year, with increases primarily related to equipment, staffing, umpire costs, and proposed capital improvements.

- The mini split installed in the recreation building has improved conditions for staff and umpires. The budget also includes possible door replacement and completion of upstairs flooring and trim.
- Equipment costs continue to increase, particularly for baseballs, uniforms, field supplies, and maintenance tools.
- Additional part-time staffing is proposed to help maintain the expanded five-field complex and support additional tournaments.
- Umpire wages may need to increase to remain competitive with surrounding communities. Mr. Reiter also plans to coordinate scheduling with nearby towns to address the regional umpire shortage.
- The City hosted several tournaments this year and may be able to host four or five annually with the additional field capacity.
- Approximately \$6,000 was included for a new storage shed, and Mr. Reiter requested a used utility vehicle to help drag and maintain fields.
- Council discussed assigning the City's red pickup to the Recreation Department, which could eliminate the need to purchase another vehicle.
- Recent grant-funded improvements include a new field, Field Three lighting, and new restrooms.
- Youth baseball and softball participation continues to grow, and the additional field capacity has reduced scheduling conflicts.
- Mr. Reiter presented a four-year capital improvement plan focused on:
 - Converting field lighting to LED.
 - Adding lights to Field Four.
 - Repairing deteriorating dugouts.
 - Improving infield materials and drainage.
- Council noted that any use of sales tax funds must be balanced with the City's remaining downtown debt obligations.
- Artificial turf was discussed, but Mr. Reiter recommended retaining natural grass due to cost, heat, injury, and maintenance concerns.
- Council encouraged staff to continue exploring tournament and program revenues, while acknowledging that recreation is a quality-of-life service and is not expected to be self-supporting.
- Mr. Reiter plans to complete field spraying with City staff next year, which could save approximately \$10,000 annually.

RV Campground — Presented by Will Reiter

- Recreation Director Will Reiter presented the proposed RV Campground budget, noting that revenue is difficult to predict because occupancy varies throughout the year. Construction workers have recently increased long-term occupancy.
- Staff recommended simplifying campground operations by establishing a single monthly rate rather than separate construction and recreational rates, allowing online reservations and reducing administrative work.
- Council discussed whether the discounted construction rate should continue, appropriate monthly and nightly rates, and the need to remain competitive with surrounding campgrounds while preventing the campground from becoming a long-term residential area.
- Council also discussed installing a self-pay station and improved campsite signage to make the campground more accessible outside normal office hours and simplify the registration process.

- *Operating expenses remain largely unchanged, with funding included for routine maintenance, weed control, white rock, and replacement campsite numbers. Staff plans to perform weed control in-house to reduce maintenance costs.*
- *Council directed staff to replace the existing white campsite numbers with black numbers to improve visibility.*

Wastewater Department — Presented by Joshua Human and Anthony Kobus

- *Wastewater Supervisor Joshua Human presented the proposed Wastewater Department budget and outlined department goals for the coming year.*
- *Mr. Human reported the wastewater treatment plant renovation is nearing completion, with all four renovated SBR basins and the new headworks facility now operational. Remaining work consists primarily of site grading and cleanup.*
- *Department priorities include preserving the City's investment in the new treatment plant, implementing a preventative maintenance program, expanding in-house laboratory testing, and maintaining compliance with wastewater regulations.*
- *Council discussed purchasing a deionizer to allow more laboratory testing to be completed in-house, reducing outside laboratory costs and providing more timely operational data.*
- *Major future capital projects identified include dredging one wastewater lagoon and extending sanitary sewer service to the airport. Council discussed pursuing financing options, including the State Revolving Fund (SRF), to spread the costs over time.*
- *Additional budget items include replacing a water heater, purchasing shop tools, improving spraying operations, and planning for future replacement of aging vehicles and mowing equipment.*
- *Council discussed monitoring industrial wastewater discharges, particularly from AGP, and ensuring the treatment plant has adequate capacity to serve future industrial growth while maintaining regulatory compliance.*
- *Mr. Human recognized Wastewater Operator Chuck Clement for quickly earning his Grade II Wastewater certification and his contributions to the department. Council discussed following the City's personnel policies regarding compensation while acknowledging his strong performance.*
- *Council thanked the Wastewater Department staff for their work and dedication in operating and maintaining the City's wastewater system.*

General, Building Permits, Social Security, Various Purpose, Sales Tax, CDBG, Tax Increment Financing — Presented by Lori Matchett

- *City Clerk Lori Matchett presented several administrative budgets and requested guidance on how recreation sales tax expenditures should be accounted for. Council agreed to seek the auditor's recommendation to ensure consistent financial reporting.*
- *Council discussed allocating a percentage of recreation sales tax revenues while maintaining downtown debt obligations as the first priority.*
- *The proposed General Fund budget includes a 3% cost-of-living adjustment, updates to salary allocations, replacement computers, printers, a new cashier station, and staff polo shirts.*
- *Mrs. Matchett reported that the City expects to begin processing building permits online following implementation of the new permitting software, which will streamline the application process.*
- *Bond payment schedules for the General Obligation Water Bonds and Various Purpose Bonds were reviewed as part of long-term financial planning.*
- *Council discussed providing \$20,000 to the Creative District to account for a previously missed annual contribution and reviewed ongoing Veterans Memorial Park improvements, including lighting, security cameras, and anti-graffiti protection.*
- *Council also discussed restoring lighting to the Highway 15 welcome sign and continuing Downtown Revitalization (DTR) grant funding as projects move forward.*
- *Tax Increment Financing (TIF) revenues, future bond obligations, Social Security expenditures, and other administrative funds were reviewed as part of the City's long-range financial planning.*

Council Member Jim Angell made a motion at 8:11 p.m. to recess the special City Council meeting until July 21, 2026, at 6 p.m. Council Member Bruce Meysenburg 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 reconvene the special City Council meeting on July 21, 2024, at 6 p.m. 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.

Present for the meeting on August 21, 2026, were Mayor Jessica Miller, Council President Bruce Meysenburg, Council Members Rick Holland, Jeremy Abel, Jim Angell, Kevin Woita, City Administrator Alan Zavodny, City Administrator Intern Raiko Martinez, and City Clerk - Treasurer Lori Matchett. Council Member Keith Marvin was absent.

Also present for the meeting were: Water Supervisor John Kobus, Electric Supervisor Pat Hoeft, Police Chief Marla Schnell, Sergeant Tristan Hilger, Nick Hein, and Doug Rix.

The meeting reconvened with the Pledge of Allegiance.

Mayor Jessica Miller informed the public of the "Open Meetings Act" posted on the west wall of the meeting room and asked those present to silence their cell phones. Mayor Miller read the Citizen Participation Rules for the meeting. She also reminded the public that if they speak tonight before the Council, they must state their name and address for the record.

Street Department — Presented by Alan Zavodny

- *City Administrator Alan Zavodny presented the Street Department budget on behalf of the Street Superintendent Chris Kroesing.*
- *Mr. Zavodny recommended limiting major street projects during the upcoming fiscal year to allow highway allocation and lane mile revenues to recover while the City awaits the outcome of pending grant applications.*
- *Council discussed future transportation improvements, including the proposed turn lane and roundabout near Aquinas, and the potential need for additional access as development occurs near the hotel and Casey's area.*
- *The estimated cost of reconstructing Fifth Street with brick was discussed, with costs ranging from approximately \$800,000 to \$1 million. Council agreed the project should remain on hold pending available funding and grant opportunities.*
- *Council also discussed the deteriorating condition of G Street due to construction traffic and plans to meet with project stakeholders to determine repair costs and potential cost-sharing opportunities.*
- *Routine street maintenance and equipment replacement will remain priorities while larger capital street projects are deferred until additional funding becomes available.*

Airport — Presented by Alan Zavodny

- *City Administrator Alan Zavodny presented the Airport budget on behalf of the Street Superintendent.*
- *The Airport remains in good condition, with current efforts focused on crack sealing, pavement preservation, and protecting taxiways from damage caused by heavy aircraft operations during periods of extreme heat.*
- *Council discussed the importance of continuing preventative maintenance to preserve the City's investment while pursuing state and federal grant opportunities for future improvements.*
- *The City continues to benefit from airport improvement grants with a minimal local cost share, allowing significant infrastructure improvements at a low cost to taxpayers.*

- Preliminary discussions have been held regarding the construction of a privately funded hangar by Frontier. Council noted that the Airport Layout Plan will require updates to accommodate the project and determine appropriate aircraft taxi routes.

Police Department — Presented by Marla Schnell

- Police Chief Marla Schnell presented the proposed Police Department budget and highlighted recent grant awards, including a \$5,000 BNSF grant, while noting additional grant opportunities currently being pursued. Chief Schnell also invited Council members to participate in ride-along to better understand daily police operations and equipment needs.
- The Chief reported that increasing case complexity, including digital evidence collection, drug testing, and specialized investigations, continues to increase operating costs. Although mandatory training requirements will decrease beginning in 2027, training remains an essential budget component.
- Council reviewed the department's growing workload, noting that average monthly calls for service increased significantly compared to the previous year. The department also continues to expand community programs through grants and donations, including Project Lifesaver, D.A.R.E., and the K-9 program.
- Council discussed the Police Department's assistance to the Butler County Sheriff's Office and the upcoming review of the interlocal agreement. Members expressed support for seeking reimbursement for City resources used when assisting with county calls.
- Proposed budget increases primarily reflect personnel costs, including wages, retirement, and health insurance, with staff noting that health insurance costs continue to rise significantly.
- During public comment, concerns were expressed regarding overnight parking enforcement, police visibility, patrol practices, and police vehicle equipment. Council discussed the need to review overnight parking regulations and consider future policy changes while recognizing that emergency calls and public safety priorities affect ordinance enforcement.

Electric Department — Presented by Pat Hoefft

- Electric Supervisor Pat Hoefft presented the proposed Electric Department budget, which includes personnel adjustments for staffing needs, cost-of-living increases, and additional contract labor for professional tree trimming around power lines.
- Council discussed replacing the City's aging computer server before Microsoft support ends in early 2027. Members agreed that replacing the server is a critical investment to protect the City's data and reduce cybersecurity risks.
- The proposed budget includes funding to begin replacing deteriorating streetlight poles along Highway 15 as bids become available.
- Council reviewed anticipated wholesale power cost increases from Nebraska Public Power District (NPPD), discussed AGP-related electrical demand, and considered pursuing reimbursement from NPPD for costs associated with temporary electrical service changes required during AGP infrastructure improvements.
- Revenue projections remain conservative due to uncertainty surrounding future industrial electrical usage, while operating expenditures are based on current cost trends.
- Capital improvement plan includes installation of a backup generator at the Electric Department shop, a future vacuum trailer purchase, and advance planning for replacement of an aging bucket truck due to extended manufacturing lead times. Council noted that the bucket truck replacement would not occur until a future budget year.
- Revenue projections remain conservative due to uncertainty surrounding AGP operations, future dairy facility electrical usage, tax-exempt utility sales, and miscellaneous equipment sales.
- Electric Supervisor Pat Hoefft reported on an upcoming meeting with the representative of the dairy project regarding proposed construction near existing electric distribution lines. Council agreed that any required relocation or underground installation resulting from the developer's project should be completed at the developer's expense while ensuring all electrical code clearances are maintained.

Power Plant — Presented by Pat Hoeft

- Council reviewed the Electric Production Plant budget, including anticipated reductions in generation revenue while Generator No. 2 remains out of service pending repairs. Repair estimates include replacement of the stator, winding, and voltage regulator, with additional discussion regarding replacement of aging voltage regulators to improve long-term reliability.
- Council discussed the challenges of repairing Generator No. 2 due to equipment access within the plant and weighed the cost of repairs against reduced capacity payments received from Nebraska Public Power District (NPPD).

Service Deposit — Presented by Lori Matchett

- Staff reviewed the Utility Service Deposit Fund, noting that all new utility customers are required to pay a standard \$300 utility service deposit.
- The City has discontinued the practice of allowing existing customers to co-sign new utility accounts.
- The fund is intended solely to secure payment of utility bills and is budgeted to break even, with approximately \$10,000 in anticipated deposits and refunds during the fiscal year.

Water Department Budget – Presented by John Kobus

- Water Supervisor John Kobus proposed Water Department budget, Council with discussion focused on balancing critical infrastructure improvements with delaying non-essential capital expenditures. The Sixth Street Water Main project will remain on hold, while improvements to the water treatment plant, remote meter reading system (AMI), and backwash facilities continue to be prioritized.
- Staff reported that water demand continues to increase due to industrial usage, requiring the Reverse Osmosis (RO) treatment plant to operate nearly continuously. Council discussed upsizing the backwash pit pump to improve filter performance and accommodate the increased volume of rejected water generated by the treatment process.
- Council discussed future water and wastewater infrastructure needs associated with continued industrial growth, including service to the airport and proposed residential developments. While these projects remain important, several were identified as future budget considerations rather than immediate priorities.
- A detailed review of the capital improvement budget resulted in several recommended reductions. Council directed staff to defer the purchase of a replacement pickup truck, office furnishings, shop expansion, and other non-essential expenditures while retaining projects necessary for regulatory compliance, system reliability, and treatment plant operations.
- Staff provided an update on the performance of the Reverse Osmosis treatment system. Although the plant is producing quality drinking water, the system continues to require significant operator attention, chemical adjustments, and outside technical assistance to reduce membrane fouling, improve recovery rates, and optimize long-term operation. Council acknowledged that the technology remains in an optimization phase.
- Council discussed recommendations received through a recent federal critical infrastructure security assessment. Suggested improvements include expanded camera systems, controlled access through key fobs, additional fencing and gates at utility facilities, cybersecurity enhancements, and improved protection of critical water, wastewater, and electric infrastructure.
- Staff also discussed efforts to improve inventory management, utility records, service documentation, and material tracking. Council emphasized the importance of maintaining accurate records and organized inventories to improve operational efficiency and future maintenance planning.
- The budget workshop concluded with Council identifying additional reductions for staff to incorporate before the final budget workshop scheduled for **August 5**, while reaffirming its commitment to maintaining reliable and compliant utility services.

City Council Proceedings

July 20/21, 2026

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Council Member Bruce Meysenburg made a motion to adjourn at 8:16 p.m. 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.

CERTIFICATION OF MINUTES

July 20/21, 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 July 20/21, 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

CITY COUNCIL PROCEEDINGS
July 22, 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, Keith Marvin, Kevin Woita, City Administrator Alan Zavodny, City Administrator Intern Raiko Martinez, and City Clerk - Treasurer Lori Matchett. City Attorney David Levy attended via Zoom.

Also present for the meeting were: Jim Witter, Deb Dinkelman, Officer Jason Reed and Interim Deputy Clerk Rachel Kahnk.

The meeting opened with the Pledge of Allegiance.

Mayor Jessica Miller informed the public of the "Open Meetings Act" posted on the west wall of the meeting room and asked those present to silence their cell phones. Mayor Miller read the Citizen Participation Rules for the City Council Meeting. She also reminded the public that if they speak tonight before the Council, they must state their name and address for the record.

Council Member Jim Angell made a motion to approve the minutes of the July 8, 2026, meeting of the Mayor and City Council as presented. Council Member Kevin Woita seconded the motion. The motion carried. Jeremy Abel: Yea, Jim Angell: Yea, Rick Holland: Yea, Keith Marvin: Yea, Bruce Meysenburg: Yea, Kevin Woita: Yea. Yea: 6, Nay: 0.

Council Member Bruce Meysenburg introduced Ordinance No. 1536 amending the David City Municipal Code relating to membership and powers of the tree board. Mayor Jessica Miller read Ordinance No. 1536 by title.

Council Member Keith Marvin made a motion to suspend the statutory rule requiring that an Ordinance be read on three separate days. Council Member Bruce Meysenburg seconded the motion. The motion carried. Jeremy Abel: Yea, Jim Angell: Yea, Rick Holland: Yea, Keith Marvin: Yea, Bruce Meysenburg: Yea, Kevin Woita: Yea. Yea: 6, Nay: 0.

Council Member Bruce Meysenburg made a motion to approve Ordinance No. 1536 amending the David City Municipal Code relating to memberships and powers of the Tree Board. Council Member Jim Angell seconded the motion. The motion carried. Jeremy Abel: Yea, Jim Angell: Yea, Rick Holland: Yea, Keith Marvin: Yea, Bruce Meysenburg: Yea, Kevin Woita: Yea. Yea: 6, Nay: 0.

ORDINANCE NO. 1536

AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF DAVID CITY, NEBRASKA, AMENDING THE DAVID CITY MUNICIPAL CODE RELATING TO MEMBERSHIP AND POWERS OF THE TREE BOARD; REPEALING CONFLICTING ORDINANCES; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of David City, Nebraska, a municipal corporation and city of the second class ("**City**"), owns and maintains certain street trees, park trees and shrubs within the City in

accordance with the Official Comprehensive City Tree Plan as Section 2-501(B) of the City's Municipal Code (the "**Code**") defines; and

WHEREAS, Section 2-501 establishes the City's Tree Board ("**Board**") that, among other things, assists the City Council with decisions relating to the maintenance, planting and removal of all street and park trees and shrubs; and

WHEREAS, the City desires and finds it to be in the best interest of the City, its residents, and the Board to revise the Code as provided herein.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF DAVID CITY, NEBRASKA, as follows:

(1) Amendment to Section 2-501(C). The City hereby amends Section 2-501(C) by repealing it in its entirety and replacing it with the following:

C. The Tree Board, when the City Council requests or of its own accord, shall research and make recommendations on any special matter within the scope of its duties. Nothing in this Article grants the Board authority to make decisions on behalf of the City Council. The Board shall keep a record of its proceedings in the form of minutes to be recorded and published in a substantially similar manner to that described in Section 1-310 of the Code. The Board shall meet quarterly (every three months). The City Clerk shall prepare and distribute a meeting calendar and shall provide the prior meeting's minutes to the Tree Board members at least twenty-four (24) hours before the commencement of the meeting. The Tree Board shall not meet earlier than 4:00 P.M. Central Time, unless unusual circumstances require.

(2) Amendment to Sections 6-104 and 6-106. The City hereby amends Sections 6-104 and 6-106 by repealing both in their entirety and replacing both with the following:

SECTION 6-104: OBSTRUCTIONS; OVERHANGING BRANCHES

A. It shall be unlawful for any person, persons, firm or corporation to obstruct by fences, gates, buildings, structures or to allow a tree, shrub, or the roots thereof to obstruct an abutting public right-of-way so as to interfere with the public or the City's use, operation, construction, or maintenance of the same, including without limitation interfering with any utility wires, cables, pipeline(s), streets, alleys or sidewalks. The owners of the private property abutting any public right-of-way shall maintain all growth in accordance with this Article 6 at all times.

B. The owner or occupant of any lot, piece or parcel of ground abutting or adjacent to any street or sidewalk over which the branches of trees extend shall at all times keep the branches or limbs thereof trimmed to a height of at least 8 feet above the surface of said walk and at least 14 feet above the surface of said street. The limbs or branches of any tree or trees extending over streets or sidewalks contrary to the provision herein so as to interfere with the lighting of the street from streetlights or with the convenience of the public using said street or sidewalk is considered an obstruction.

C. The Board may issue any landowner failing to comply with Section 6-104(B) a written notice of violation. The Board or the City Council may order any landowner to cut or remove obstructions described in Section 6-104(C). If after thirty (30) days of the mailing of such notice or order said landowner fails to remedy such violation, the Board or the City may cause the removal of such encroachments and pay the costs of the same out of the City Street Fund. The City shall assess the cost, including reasonable administrative costs, of the notice and removal of the encroachment against the abutting property. The City shall levy and collect the cost in the same manner as a special assessment in addition to the general revenue taxes. It shall accrue interest from the date

of the assessment. Upon payment of the assessment, the City shall credit the payment to the street fund.

D. If the property owner does not reside in Butler County, the City shall, before levying any special assessment against that property, send a copy of any notice required by law to be published by means of certified mail, return receipt requested, to the last known address of the non-resident property owner, which shall be that address listed on the current tax rolls at the time such required notice was first published. (Nebraska Revised Statutes Sections 17-555 and 17-557.01)

(3) Amendment to Section 3-130(B). The City hereby amends Section 3-130(B) by repealing it in its entirety and replacing it with the following:

B. The City shall provide a written notice to abate and remove such nuisances and notice of the right to a hearing and the manner in which it may be requested to each owner or owner's duly authorized agent and to the occupant, if any, by personal service or certified mail. Within thirty (30) days after the City mails such notice, if the owner or occupant of the property fails to request a hearing, the City may cause such work to be done. The City shall transmit a copy of the invoice for said work to the owner or occupant. If the owner fails to reimburse the City within thirty (30) days of receipt of the invoice, the City may levy and assess all or any portion of the costs and expenses of the work upon the property so benefited in the same manner as other special taxes for improvements.

(4) Amendment to Section 2-508(B), (C), and (D). The City hereby amends Section 2-508(B), (C), and (D) by repealing them in their entirety and replacing them with the following:

B. The City shall provide a written notice to each owner or owner's occupant, if any, by personal service or certified mail to abate and remove any tree or part thereof that is in an unsafe condition or that, in the City's sole and absolute discretion, pose a threat of damage to sewers, electric power lines, gas lines, water lines, or other public Improvements or that contains any injurious fungus, insect, or other pest to. Such notice shall describe the right and procedure of the owner or occupant to request a hearing before the City Council. Within thirty (30) days after the City's mailing of such notice, if the owner or occupant of the property fails to request a hearing, the City may cause such work to be done. The City shall transmit a copy of the invoice for said work to the owner or occupant. If the owner fails to reimburse the City within thirty (30) days of receipt of the invoice, the City may levy and assess all or any portion of the costs and expenses of the work upon the property so benefited in the same manner as other special taxes for improvements.

C. This section does not prohibit the planting of street trees by adjacent property owners, providing that the selection and location of said trees is in accordance with this article. The adjacent or abutting property owners shall have the responsibility to perform appropriate tree care on their street trees.

(5) Amendment to Section(s) 2-511(B) and 2-511(H). The City hereby amends Section(s) 2-511(B) and 2-511(H) of the Code by repealing them in their entirety and replacing them with the following:

B. The property owner will be required to submit two written estimates with the tree removal application. The City may, in its sole discretion, choose to share the cost of such removal. After such estimates or bids have been reviewed, the street superintendent will notify the bid winner and property owner. If a tree is a hazard or a public safety concern which needs to be removed immediately, the requirement of two estimates can be waived with the approval of the mayor or council president.

H. The following provision applies to any removal order under Section 2-508, 3-130, or 6-104. Once the property owner or its agent completes the entire tree removal process,

including stump removal, the property owner or its agent must plant a new tree in the same location and in accordance with the species requirements in Section 2-503. The property owner is responsible for the entire cost of removal and replacement. Within thirty (30) days of planting the new tree, the landowner may submit a copy of the invoice for removal services to the City Clerk for reimbursement and the City shall, within sixty (60) days of receipt of the invoice and approval by the City Council, reimburse the property owner for the costs of removal. The immediately preceding sentence shall not obligate the City to reimburse any property owner for the costs of replanting a tree.

(6) No Other Amendment. Except as expressly provided herein, this Ordinance shall not modify or amend any provision of the Code.

(7) Conflicting Ordinances. The City hereby repeals all ordinances passed and approved prior to the passage, approval, and publication of this Ordinance to the extent of the conflict therewith.

(8) Effective Date. This Ordinance shall be in full force and effect from and after passage, approval and publication in pamphlet form.

Passed and approved this 22nd day of July, 2026.

Jessica Miller, Mayor

ATTEST

Lori Matchett, City Clerk

Council inquired whether the City had received a response from the United States Department of Agriculture (USDA) regarding the related financing. Staff reported that no response had been received. City Attorney David Levy advised that there was not an issue with approving the ordinance on second reading.

Council Member Bruce Meysenburg made a motion to approve Ordinance No. 1534 authorizing Amendment No. 1 to loan agreement with Nebraska Department of Water, Energy, and Environment for SRF Project No. C 318068 on second reading. Council Member Jim Angell seconded the motion. The motion carried. Jeremy Abel: Yea, Jim Angell: Yea, Rick Holland: Yea, Keith Marvin: Yea, Bruce Meysenburg: Yea, Kevin Woita: Yea. Yea: 6, Nay: 0.

ORDINANCE NO. 1534

AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF DAVID CITY, NEBRASKA, AUTHORIZING EXECUTION OF THAT CERTAIN AMENDMENT NO. 01 TO LOAN AGREEMENT WITH NEBRASKA DEPARTMENT OF WATER, ENERGY, AND ENVIRONMENT (DWEE PROJECT NO. C318068); REPEALING ALL ORDINANCES IN CONFLICT THEREWITH; AUTHORIZING PUBLICATION IN PAMPHLET FORM; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of David City, Nebraska, a municipal corporation and city of the second class (the “**City**”) executed that certain Loan Agreement (SRF Project No. C318068) on July 18, 2024 (the “**Loan Agreement**”), with the State of Nebraska, acting by and through the Nebraska Department of

Water, Energy, and Environment, a consolidation of the Nebraska Department of Environment and Energy and the Nebraska Department of Natural Resources pursuant to Section 81-1571(1) of the Nebraska Revised Statutes (collectively, the “**Lender**”); and

WHEREAS, under the Loan Agreement, the Lender provided the City with a loan in the original principal amount of Nineteen Million, Six Hundred Sixty-Five Thousand and 00/100 Dollars (\$19,665,000.00) (the “**Loan**”) from the State Revolving Fund Program pursuant to Nebraska Revised Statutes Section 81-15,153; and

WHEREAS, the City is using the Loan in connection with the rehabilitation and upgrade of the City’s wastewater treatment facility, including updating, expanding, and slip-lining wastewater lines (collectively, the “**Project**”); and

WHEREAS, the City desires to execute that certain Amendment No. 01 to Loan Agreement with Lender to, among other things, increase the Loan by One Million Four Hundred Thousand and 00/100 Dollars (\$1,400,000.00), a copy of which is attached hereto and incorporated herein as **Exhibit A** (the “**Amendment**”); and

WHEREAS, the City finds it in the best interest of the City, its residents, and the Project to execute the Amendment.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF DAVID CITY, NEBRASKA, as follows:

1. **Amendment.** The City hereby authorizes the Mayor to execute the Amendment in substantially the same form as **Exhibit A**.
2. **Further Authorization.** The City hereby authorizes the Mayor and City Clerk to execute such further documents and to take such further actions as necessary to effectuate the purposes herein.
3. **Conflicting Ordinances.** The City hereby repeals any other ordinance or section of any ordinance passed and approved prior to the passage, approval, and publication or posting of this Ordinance and in conflict herewith to the extent of the conflict thereof.
4. **Effective Date.** This Ordinance shall be in full force and effect from and after passage, approval and publication in pamphlet form.

PASSED AND APPROVED THIS ____TH DAY OF ____, 2026.

Passed on Second Reading
Jessica Miller, Mayor

ATTEST:

Passed on Second Reading
Lori Matchett, City Clerk

Exhibit A

Form of Amendment

[SEE ATTACHED]

Council members reviewed Ordinance No. 1537 amending the David City Municipal Code relating to amendments to the Park and Recreation Advisory Board. During the review of the packet, several council members wanted the language of the ordinance changed and compared it to the proposal documents from the Park and Recreation Committee.

Council Member Bruce Meysenburg made a motion to table Ordinance No. 1537 amending the David City Municipal Code relating to the Park and Recreation Advisory Board. Council Member Keith Marvin seconded the motion. The motion carried. Jeremy Abel: Yea, Jim Angell: Yea, Rick Holland: Yea, Keith Marvin: Yea, Bruce Meysenburg: Yea, Kevin Woita: Yea. Yea: 6, Nay: 0.

City Administrator Raiko Martinez explained the CDBG Downtown Revitalization project for Vandenberg Electric & Communications. Council discussed the environmental review that was completed as part of the grant application after noting a historical reference to a hazardous waste site associated with the former automobile dealership. Mr. Martinez explained that the environmental review identified no violations and concluded that no further environmental evaluation was warranted.

Council Member Keith Marvin made a motion to approve the CDBG Downtown Revitalization Grant Application for Vandenberg Electric & Communication, LLC, 595 4th Street, for installation of new signage on the eastern facade in the amount of \$11,855.84, of which \$8,891.88 will be eligible for reimbursement from the City's CDBG award and the remaining \$2,963.96 to be sole responsibility of Vandenberg Electric & Communication, LLC. Council Member Bruce Meysenburg seconded the motion. The motion carried. Jeremy Abel: Yea, Jim Angell: Yea, Rick Holland: Yea, Keith Marvin: Yea, Bruce Meysenburg: Yea, Kevin Woita: Yea. Yea: 6, Nay: 0.

(Space Intentionally Left Blank)

P.O. Box 191
557 4th Street
David City, NE 68632



Phone: (402) 367-3135
FAX: (402) 367-3126
Website: www.davidcityne.com

DOWNTOWN REVITALIZATION (DTR) APPLICATION

PART I: APPLICANT INFORMATION

Applicant Name: Darrell Kahler

Mailing Address: 595 N 4th St City: David City State: NE Zip: 68632

Email Address: darrell.kahler@vandenbergelectric.cc Phone: (402) 954 - 8634

Legal Name of Business or Entity*: Vandenberg Electric & Communications LLC

**Name used to register business with the State of Nebraska*

Business Address: 595 N 4th St City: David City State: NE Zip: 68632

PART II: PROJECT INFORMATION

Eligible Property Address: 595 N 4th St David City NE 68632

Total Square Footage: 8184 Commercial Square Footage: 8184

Residential Square Footage: 0 Other: _____

PART III: OWNERSHIP INFORMATION

☒ OWN ☐ LEASE

IF LEASE

Name of Property Owner: _____

Email Address: _____ Phone: (____) _____ - _____

Beginning Date of Lease: _____ Termination Date of Lease: _____

Note: A copy of the applicant's current lease and a letter from the property owner authorizing the application and rehabilitation activities must be submitted with the Application Form.

PART IV: ELIGIBLE ACTIVITIES

Proposed project activities (please mark all that apply):

- | | |
|---|---|
| ☐ Preparation of Structural Engineering | ☐ Preparation of Architectural Plans |
| ☐ Preparation of Engineering Specifications | ☐ Building Code Compliance |
| ☐ Removal of Nonconforming Items/Materials | ☒ Sign/Awning Repair or Replacement |
| ☐ Brick/Exterior Repair or Restoration | ☐ Window/Door Repair or Replacement |
| ☐ Other Facade Improvements (please explain) | ☐ Other Improvements (please explain) |

Explanation:

A new business sign is needed.

PART V: FINANCIAL

Estimated total project cost: \$ 11,855.84

Revitalization Grant Funds* (up to 75% of Total Project Costs): \$8,891.88

Matching Funds provided (at least 25 % of Total Project Costs):

\$2,963.96

*Revitalization funds provided by the Nebraska Department of Economic Development Community Development Block Grant (CDBG) Program.

Sources of Matching Funds (please mark all that apply):

- ☒ Cash on hand in checking, savings, or other
- ☐ Bank loan
- ☐ Private loan or gift
- ☐ Other (please explain)

PART VI: AGREEMENT & SIGNATURE

Certification of Assurances

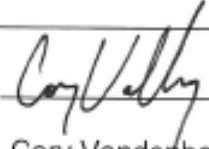
To the best of my knowledge and belief, as a condition of obtaining assistance through the David City DTR Program, the applicant will, if assistance is approved, comply with all Federal and State requirements and code, including the following:

- A. The Civil Rights Act of 1964 (PL 88-352) and Title VII of the Civil Rights Act of 1968 (PO 90- 284);
- B. Housing and Community Development Act of 1974, as amended;
- C. Age Discrimination Act of 1975;
- D. Section 504 of the Rehabilitation Act of 1973;
- E. Davis Bacon Act, as amended (40 U.S.C 276a-276a-5), where applicable under Section 110 of the Housing and Community Development Act of 1974 as amended;
- F. Fair Labor Standards Act of 1938, as amended, (29 U.S.C., 102 et, seq);
- G. Preservation of Historical and Archaeological Data Act of 1974 (PL, 93-291);
- H. National Historic Preservation Act of 1966, Section 106 (PL 89-665);
- I. National Environmental Policy Act of 1969;
- J. Uniform Relocation Assistance and Real Property Acquisition Policy Act of 1979, Title II and Title III;
- K. Nebraska Community Development Law, Section 18-2101 to 18-2144, Revised Statutes of Nebraska, 1943.

THE UNDERSIGNED, in applying for financial assistance from the City of David City Downtown Revitalization Program:

- 1) Agrees that prior to receiving an award, he or she shall comply with all federal, state, and local laws to the extent that such are applicable;
- 2) Attests that he or she is currently in good standing with the City or will return to good standing before any release of funds; and,
- 3) Acknowledges and agrees to enter into or execute any additional documents required by the City, the Nebraska Department of Economic Development, or the United States Department of Housing and Urban Development.

Address: 595 N 4th St City: David City State: NE Zip: 68632

Signature: 

Printed Name and Title: Cory Vandenberg, Owner

Date: 04/13/2026

Release and Hold Harmless Agreement

Release executed on this 13th day of April, 2026.

By (Property Owner) Cory Vandenberg and

(Business Owner if applicable) _____, of

(Street Address) 595 N 4th St, City of David City,
State of Nebraska, referred to as Releaser(s).

- In consideration of being granted monies for restoration, modifications, or other physical changes to property located at the above address, the Releaser(s), understands that they are solely responsible for providing their own contractors, paying their contractors, to assure that those contractors are fully insured and (where required) licensed, and have obtained all necessary permits in accordance with all pertinent regulations.
- The Releaser(s) waives, releases, discharges, and agreed to indemnify the City of David City (or entities under the City's umbrella) for loss or damage, and claims or damages therefore, on account of any work that has been performed in accordance with City or State guidelines.
- Releaser(s) agree that this release, waiver, and indemnity agreement is intended to be as broad and inclusive as permitted by the laws of the State of Nebraska and that if any portion of the agreement is held invalid, it is agreed that the balance, shall; notwithstanding, continue in full legal force and effect
- Releaser(s)'s obligation and duties hereunder shall in no manner be limited or restricted by maintaining any insurance coverage related to the above referenced event.
- This release contains the entire agreement between the parties to this agreement and the terms of this release are contractual and not a mere recital.

Signature of Property Owner: Cory Vandenberg

Printed Name and Title: Cory Vandenberg, Owner

Date: 4-13-26

If Applicable:

Signature of Business Owner: _____

Printed Name and Title: _____

Date: _____

Attestation of U.S. Citizenship

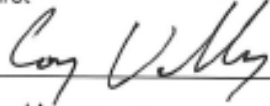
For the purpose of complying with Neb. Rev. Stat. §§4-108 through 4-114, I attest as follows:

☒ I am a citizen of the United States.

— OR —

☐ I am a qualified alien under the Federal Immigration and Nationality Act, my immigration status and alien number are as follows: _____, and I agree to provide a copy of my USCIS documentation upon request.

I hereby attest that my response and the information provided on this form and any related application for public benefits are true, complete and accurate and I understand that this information may be used to verify my lawful presence in the United States.

Printed Name: Cory A. Vandenberg
First Middle Last
Signature: 
Date: 4-13-26



Tier II: Site Specific Environmental Review

Community Development Block Grant

Grant Number: 22-DTR-004

Grantee: City of David City, NE

Property Address 595 4th St

Activity Description The proposed project consists of installation of new signage on the eastern facade.

Cost:

- Projected Acquisition Cost
\$ 0.00
- Projected Rehab Cost
\$ 11,855.84
- Projected All Cost
\$ 11,855.84

• 4. Contamination and Toxic Substances [24 CFR 58.5(i)(2)]

- Visual review and pictures of site and surroundings conducted by Aysan Esmaily on 05/28/2026.
- The site review identified the following concerns on or adjacent to the project site:
The site review did not indicate any concerns on or adjacent to the project site. Exhibit is attached.
- The EPA, <https://www.epa.gov/nepa/nepassist>, mapping web-tool was used. The following sites were identified on or near the site that may be a concern for the project.
The NEPAAssist review identified the subject property at 595 4th Street as a listed hazardous waste site. The listing corresponds to Trowbridge Motors Inc. (EPA RCRA Handler ID NED035011733), reflecting the property's former use as an automobile repair facility. A review of the EPA RCRAInfo and ECHO Detailed Facility Report records shows that the facility is registered only as a Very Small Quantity Generator (VSQG) of hazardous waste, with a compliance status of "No Violation Identified," zero quarters in noncompliance, zero quarters with significant violations, and no formal or informal enforcement actions, penalties, or EPA cases on record. The most recent compliance monitoring activity was dated 03/22/2001, and no Clean Air Act, Clean Water Act, Safe Drinking Water Act, or Toxic Release Inventory concerns are associated with the site.
In addition, the proposed scope of work is limited to the installation of new signage on the eastern exterior façade and involves no ground disturbance, excavation, demolition, or other intrusive activity that could expose, disturb, or create a pathway to any potential residual contamination. Based on the VSQG-only generator status, the absence of any documented violations or enforcement history, and the limited, non-intrusive scope of the proposed activity, the listing is not considered a concern for this project, and the site is considered suitable for the proposed use.
- A spreadsheet of above and underground storage tanks provided by the state fire marshal was reviewed and tanks are listed on the property or adjacent properties. None found.

• 10. Historic Preservation [36 CFR 800]

- The structure was built in the year: 1954
- A site review and photos of the property were completed on the following date: 05/28/2026
- Based on the review, it has been determined that the structure is:
 - ☒ Historic
 - ☐ Not historic
- It has also been determined that the rehab activities proposed in the project
 - ☒ Will not impact any historic resources.
 - ☐ May impact historic resources which may include the home or nearby houses or structures.
- A letter determining whether or not any historic resources might be impacted by the project, along with photos of the site, an aerial map of the residence, and a list of proposed activities were sent to the
 - SHPO on the following date: 5/28/2026
- SHPO response was received back on the following date: 06/03/2026
- SHPO noted:
 - Based on the information provided, is unlikely to adversely affect any cultural resources listed in the National Register of Historic Places or eligible for such a listing, so long as the following conditions are fulfilled:
 - Signage Installation: The new signage should be installed into mortar joints, not into the face of the brick. The internally illuminated signage is appropriate to the period of the building and is not precedent-setting for other future projects.
- The following Attachments have also been included:

☐ Photographs	☐ Documentation showing THPO was contacted
☐ Website	☒ Response received back from Nebraska SHPO
☐ Maps	☒ SHPO Consultation Request
☐ Aerials	

A site specific environmental review has been performed at the above location in compliance with HUD environmental review regulations (24 CFR 58) and related laws, authorities, and requirements. The review has been performed prior to the commitment of HUD or non-HUD funds, as required by 24 CFR 58.22(a) and (c). This review shall be retained as a component of the project's ERR. Consult the Tier I for further information as to compliance with other laws and authorities for this HUD-assisted project.

James Owens

June 9, 2026

Preparer Name (print)

Preparer Signature

Date

Jessica Miller, Mayor

RE Certifying Officer Name, Title (print)

Certifying Officer Signature

Date

Step 2: Site Visit Checklist

Field Visit Checklist sample format

Completing the form requires a site visit by the preparer. The preparer should be sure to observe the property by walking through the property and the building(s) and other structures on the property to the extent possible and observing all adjoining* properties.

Preparer should provide responses to all fields to avoid ambiguity

Date of Visit: June 04, 2026 Time: 1:15 pm Weather Conditions: Rainy - Heavy

Program Name: David City 22DTR004

Project Location/Address: 595 4th St, David City, NE

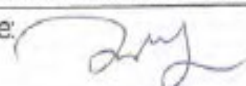
Property Owner: Vandenberg Electric

Attach the following, as appropriate:

☒ Photographs of site and surrounding areas ☐ Maps (street, topographic, aerial, site map, etc.)

QUESTION Is there evidence of any of the following?	OBSERVATION	
	SUBJECT PROPERTY	ADJOINING PROPERTIES
Is the property or any adjoining property currently used, or has evidence of prior use, as a gasoline station, motor vehicle repair facility, printing facility, dry cleaners, photo developing laboratory, junkyard, or as a waste treatment, storage, disposal, processing or recycling facility?	YES ☒ NO ☐ UNKNOWN ☐	YES ☐ NO ☒ UNKNOWN ☐
Are there any damaged or discarded automobile(s), automotive or industrial batteries, pesticides, paints, or other chemicals in individual containers greater than 5 gal in volume or 50 gal in the aggregate, stored on or used at the property or adjoining properties?	YES ☐ NO ☒ UNKNOWN ☐	YES ☐ NO ☒ UNKNOWN ☐
Are there any industrial drums (typically 55 gal) or sacks of chemicals, herbicides or pesticides located on the property or adjoining properties?	YES ☐ NO ☒ UNKNOWN ☐	YES ☐ NO ☒ UNKNOWN ☐
Has fill dirt been brought onto the property or adjoining properties that originated from a suspicious site or that is of an unknown origin?	YES ☐ NO ☒ UNKNOWN ☐	YES ☐ NO ☒ UNKNOWN ☐
Are there any pits, ponds, or lagoons located on the property or adjoining properties in connection with waste treatment or waste disposal?	YES ☐ NO ☒ UNKNOWN ☐	YES ☐ NO ☒ UNKNOWN ☐
Is there any stained soil, distressed vegetation and/or discolored water on the property or adjoining properties?	YES ☐ NO ☒ UNKNOWN ☐	YES ☐ NO ☒ UNKNOWN ☐
Are there any storage tanks , aboveground or underground (other than residential), located on the property or adjoining properties?	YES ☐ NO ☒ UNKNOWN ☐	YES ☐ NO ☒ UNKNOWN ☐

*Adjoining properties: Any real property or properties the border of which is contiguous or partially contiguous with that of the property, or that would be contiguous or partially contiguous with that of the property but for a street, road, or other public thoroughfare separating them.

QUESTION	SUBJECT PROPERTY	ADJOINING PROPERTIES
Is there evidence of any of the following?		
Are there any vent pipes, fill pipes, or underground tank access ways visible on the property or adjoining properties?	YES ☐ NO ☒ UNKNOWN ☐	YES ☐ NO ☒ UNKNOWN ☐
Are any flooring, drains, walls, ceilings, or grounds on the property or adjoining properties stained by substances (other than water) or emitting noxious or foul odors or odors of a chemical nature ?	YES ☐ NO ☒ UNKNOWN ☐	YES ☐ NO ☒ UNKNOWN ☐
Is the property served by a private well or non-public water system ? (If yes, a follow-up investigation is required to determine if contaminants have been identified in the well or system that exceed guidelines applicable to the water system, or if the well has been designated contaminated by any government environmental/health agency.)	YES ☐ NO ☒ UNKNOWN ☐	
Has the owner or occupant of the property been informed of the existence of past or current hazardous substances or petroleum products or environmental violations with respect to the property or adjoining properties?	YES ☐ NO ☒ UNKNOWN ☐	YES ☐ NO ☒ UNKNOWN ☐
Do the property or adjoining properties discharge wastewater (not including sanitary waste or storm water) onto the property or adjoining properties and/or into a storm water system?	YES ☐ NO ☒ UNKNOWN ☐	YES ☐ NO ☒ UNKNOWN ☐
Is there a transformer, capacitor, or any hydraulic equipment on the property or adjoining properties that are not marked as "non-PCB"?	YES ☐ NO ☒ UNKNOWN ☐	YES ☐ NO ☒ UNKNOWN ☐
If answering "YES" or UNKNOWN" to any above items, describe the conditions: Project site appears to be former auto repair Use photographs and maps to mark and identify conditions. Attach more information as needed.		
Is further evaluation warranted? YES ☐ NO ☒ UNCERTAIN ☐		
Preparer of this form must complete the following required information.		
This inspection was completed by:		Phone Number: 402-907-2035
Name: Aysan Esmaely		Email: aesmaely@sends.org
Title: Community Planner		Agency: SENDD
Address: 7407 O Street - Lincoln - 68511		
Preparer represents that to the best of his/her knowledge the above statements and facts are true and correct and to the best of his/her actual knowledge no material facts have been suppressed, omitted or misstated.		
Signature: 		Date: 6/4/26







RCRAInfo Facility

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| Topic Searches <<https://www.epa.gov/enviro/topic-searches>> | System Data Searches
<<https://www.epa.gov/enviro/system-data-searches>> | About the Data
<<https://www.epa.gov/enviro/about-data>> | Data Downloads <<https://www.epa.gov/enviro/data-downloads>> | Widgets <<https://www.epa.gov/enviro/widgets>> | Services
<<https://www.epa.gov/enviro/web-services>> | Mobile <<https://www.epa.gov/enviro/uv-index-mobile-app>> | Other Datasets <<https://www.epa.gov/enviro/other-datasets>>

Facility Information

TROWBRIDGE MOTORS INC

Handler ID: NED035011733

595 NORTH 4TH ST

DAVID CITY, NE 68632

County Name: BUTLER

Latitude: 41.25481

Longitude: -97.13017

Hazardous Waste Generator:

Very Small Quantity Generator

Owner Name: DANA

TROWBRIDGE

BIENNIAL REPORT SUMMARY

No Biennial Report data is available for the facility listed above.

LIST OF FACILITY CONTACTS

NAME	STREET	CITY	STATE	ZIP CODE	PHONE	TYPE OF CONTACT
MARK RERUCHA	595 NORTH 4TH ST	DAVID CITY	NE	68632	402- 367- 4352	Public
MARK RERUCHA	595 NORTH 4TH ST	DAVID CITY	NE	68632	402- 367- 4352	Permit

HANDLER / FACILITY CLASSIFICATION

Unspecified Universe for the facility listed above.

No Handler information is available for the facility listed above.

LIST OF PROCESS UNIT INFORMATION FOR GROUP

<https://epa.gov/envirofacts/metadata/table/rcra/rcr_pm_unit>

No Process Information is available for the facility listed above.

LIST OF NAICS CODES AND DESCRIPTIONS

No NAICS Codes are available for the facility listed above.

LIST OF WASTE CODES AND DESCRIPTIONS

WASTE CODE	WASTE DESCRIPTION
D001	IGNITABLE WASTE

Contact Us <<https://www.epa.gov/enviro/forms/contact-us-about-envirofacts>> to ask a question, provide feedback, or report a problem.

Last updated on May 28, 2026



Detailed Facility Report

Facility Summary

TROWBRIDGE MOTORS INC

59 5 4TH ST, DAVID CITY, NE 68632

FRS (Facility Registry Service) ID: 110004073458

EPA Region: 07

Latitude: 41.25481

Longitude: -97.13017

Locational Data Source: FRS

Industries: --

Indian Country: N

Enforcement and Compliance Summary

Statute	RCRA
Compliance Monitoring Activities (5 years)	--
Date of Last Compliance Monitoring Activity	03/22/2001
Compliance Status	No Violation Identified
Qtrs in Noncompliance (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	--
Formal Enforcement Actions (5 years)	--
Penalties from Formal Enforcement Actions (5 years)	--
EPA Cases (5 years)	--
Penalties from EPA Cases (5 years)	--

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Active VSQG, (NE D0350 11733)

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems <<https://epa.gov/resources/echo-data/known-data-problems>>

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGR): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Area	Permit Expiration Date	Indian Country	Latitude	Longitude
FHS		110004073458					N	41.25481	-97.13017
RCRAInfo	RCRA	NE035011733	VSQG	Active (H)			N	41.25582	-97.130064

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FHS		110004073458	TROWBRIDGE MOTORS INC	595 4TH ST,DAVID CITY, NE 68632	Butler County
RCRAInfo	RCRA	NE 035011733	TROWBRIDGE MOTORS INC	595 NORTH 4TH ST, DAVID CITY, NE 68632	Butler County

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
--------	------------	----------	-----------------

No data records returned

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
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No data records returned

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
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No data records returned

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
---------	-----------	--------	---------------	----------------------------	-------------	------	-------------------------

No data records returned

Entries in *Italics* are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy activities or because they are not counted as inspections within EPA's Annual Results

<<https://www.epa.gov/compliance/compliance-monitoring-programs>> activities or because they are not counted as inspections within EPA's Annual Results

<<https://www.epa.gov/enforcement/enforcement-data-and-results>>.

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance) /HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Date Last Refreshed
RCRA	NE 035011733	No	06/06/2026	0	06/06/2026

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11
RCRA (Source ID: NE035011733)		07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24	07/01-09/30/24	10/01-12/31/24	01/01-03/31/25	04/01-06/30/25	07/01-09/30/25	10/01-12/31/25	01/01-03/31/26
	Facility-Level Status	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified
	Violation											
	Agency											

Informal Enforcement Actions

Last 5 Years

Statute	System	Source ID	Type of Action	Lead Agency	Date
---------	--------	-----------	----------------	-------------	------

No data records returned

Entries in *Italics* are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions

Last 5 Years

Statute	System	Law/Section	Source ID	Type of Action	Case No.	Lead Agency	Case Name	Issued/Filed Date	Settlement/Action Date	Settlement/Action Date	Federal Penalty Assessed	State/Local Penalty Assessed	Penalty Amount Collected	SEP Value	Comp Action Cost
---------	--------	-------------	-----------	----------------	----------	-------------	-----------	-------------------	------------------------	------------------------	--------------------------	------------------------------	--------------------------	-----------	------------------

No data records returned

Watersheds

12-Digit WBD (Watershed Boundary Database) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Database) Subwatershed Name (RAD (Reach Address Database))	State Waterbody Name (CIS (Integrated Compliance Information System))	Beach Closures Within Last Year	Beach Closures Within Last Two Years	Pollutants Potentially Related to Impairment	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
---	--	---	---------------------------------	--------------------------------------	--	---

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

State	Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Ecological Use	Fish Consumption Use	Recreation Use	Other Use
-------	--------------	--------------------	----------------------	-----------------	-----------------------	--------------------	----------------	----------------------	----------------	-----------

No data records returned

Air Quality Nonattainment Areas

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
-----------	-----------------------------------	---	---------------------------------	---

No data records returned

Pollutants

Toxics Release Inventory History of Reported Chemicals Released or Transferred in Pounds per Year at Site

TRE Facility ID	Year	Air Emissions	Surface Water Discharges	Off-Site Transfer to POTWs (Publicly Owned Treatment Works)	Underground Injections	Disposal to Land	Total On-Site Releases	Total Off-Site Transfers
-----------------	------	---------------	--------------------------	---	------------------------	------------------	------------------------	--------------------------

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

Community

Demographic Profile of Surrounding Area (1-Mile Radius)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2023 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. EPA's spatial processing methodology considers the overlap between the selected radius and ACS census block groups in determining the demographics surrounding the facility. For more detail about this methodology, see the BFR Data Dictionary <<https://epa.gov/help/reports/bfr-data-dictionary#demographic>>.

General Statistics (ACS (American Community Survey))		Age Breakdown (ACS (American Community Survey)) - Persons (%)	
Total Persons	293	Children 5 years and younger	33 (9%)
Population Density	126/sq.mil.	Minor 17 years and younger	96 (24%)
Housing Units in Area	172	Adults 18 years and older	298 (76%)
Percent People of Color	10%	Seniors 65 years and older	64 (16%)
Households in Area	167	Race Breakdown (ACS (American Community Survey)) - Persons (%)	
Households on Public Assistance	0	White	267 (91%)
Persons With Low Income	71	African American	2 (1%)
Percent With Low Income	19%	Hispanic Origin	25 (8%)
Geography		Asian	0 (0%)
Radius of Selected Area	1 mi.	Hawaiian/Pacific Islander	0 (0%)
Center Latitude	41.25481	American Indian	2 (1%)
Center Longitude	-97.13017	Other/Multi-racial	29 (7%)
Total Area	3.14 sq.mil.	Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Land Area	99%	Less than 9th Grade	4 (1.64%)
Water Area	1%	9th through 12th Grade	13 (5.33%)
Income Breakdown (ACS (American Community Survey)) - Households (%)		High School Diploma	98 (40.16%)
Less than \$15,000	20 (11.9%)	Some College/2-year	36 (14.75%)
\$15,000 - \$25,000	19 (11.31%)	B.S./B.A. (Bachelor of Science/Bachelor of Arts) or more	81 (33.2%)
\$25,000 - \$50,000	34 (20.24%)		
\$50,000 - \$75,000	18 (10.71%)		
Income Breakdown (ACS (American Community Survey)) - Households (%)			
Greater than \$75,000	77 (46.83%)		



June 3rd, 2026

James Owens
HUD/NDED
VIA EMAIL

RE: HP# 2605-104-01; 1246 Main Ave, Agency No: 22DTR004, David City, Butler County, NE

Dear James,

Thank you for submitting information for the above-referenced project for the Nebraska State Historic Preservation Office (NESHPO) to review and comment on. Our comment on this project and its potential to affect historic properties is required by Section 106 of the National Historic Preservation Act of 1966, as amended, and implementing regulations 36 CFR Part 800.

Based on the information provided, is unlikely to adversely affect any cultural resources listed in the National Register of Historic Places or eligible for such a listing, so long as the following conditions are fulfilled:

- 1. Signage Installation: The new signage should be installed into mortar joints, not into the face of the brick. The internally illuminated signage is appropriate to the period of the building and is not precedent-setting for other future projects.**

These conditions **must** be followed; if they are not implemented, the applicant risks jeopardizing their federal funding. If these conditions are not feasible or you have questions about the conditions, please contact NESHPO to continue consultation prior to the start of the project. If the conditions cannot be met, further consultation and discussion regarding the mitigation of adverse effects to historic properties is required if federal funding is utilized. Should any changes to the project be made, please notify NESHPO of the changes before further project planning continues.

Please retain this correspondence and your documented finding to show compliance with Section 106 of the National Historic Preservation Act, as amended. If you have any questions, please contact me at haylee.rose@nebraska.gov.

Sincerely,

A handwritten signature in black ink, appearing to read 'ARose'.

Haylee Rose
Section 106 Review and Compliance Coordinator for Standing Structures

1500 R Street
Lincoln, NE, 68508-1651
<https://history.nebraska.gov>



Section 106
RECEIVED

NESHPO USE ONLY	
Date Received MAY 28 2025	HP Number 2005-104-01

NESHPO SECTION 106 PROJECT REVIEW FORM

Submission of a completed Section 106 Project Review Form with adequate information constitutes a request for review pursuant to Section 106 of the National Historic Preservation Act (NHPA) of 1966, as amended. More information may be required to adequately complete the Section 106 review process. Please submit this completed form to NSHPS106@nebraska.gov.

For more information, see NESHPO's Section 106 Review and Compliance FAQ page: <https://history.nebraska.gov/historic-preservation/review-and-compliance-section-106/>.

NOTE: Section 106 regulations provide for a 30-day response time by the Nebraska State Historic Preservation Office (NESHPO) from the date of receipt.

I. PROJECT STATUS

- ☒ Federal Undertaking Anticipated (Applied for Federal Assistance)
- ☐ Federal Undertaking Established (Federal Assistance Received)
- ☐ Due Diligence Project (No Federal Assistance Anticipated)
- ☐ Alteration to or Resubmission of a Previously Submitted Project (HP# _____)
- ☐ Submitted under a Programmatic Agreement (PA) (title/date: _____)
- ☐ Previously applied/will apply for Nebraska Historic Tax Credit

II. PROJECT SUBMISSION

Project Name (if applicable)
David City DTR - Vandenberg Electric
Nearest City/Town
David City
Location (e.g., coordinates, legal description, address—no P.O. Box numbers)
1246 Main Ave

Agency Project No. (if applicable)
22DTR004
County
Butler

Is this project located within a Certified Local Government (CLG)? ☐ YES (select from list) ☐ NO ☐ DO NOT KNOW

Agency (providing funds, license, permit, or other assistance)/Designee

HUD/NDED/City of David City
Agency/Designee Contact Name
James Owens
Agency/Designee Address
7407 O Street, Lincoln, NE 68510

Agency/Designee Contact Email Address
jowens@sendd.org
Agency/Designee Contact Phone Number
402-475-2560

III. PROJECT SUBMISSION

A. Project Type (select all that apply)

- ☐ New Construction
- ☐ Demolition
- ☒ Rehabilitation
- ☐ Replacement/Repair
- ☐ Utilities/Infrastructure
- ☐ Other: _____

B. Attachments Included (select all that apply)

- ☐ Map(s) including Area of Potential Effect (APE)
- ☒ Photographs
- ☐ Cultural Resources Report/Inventory
- ☐ Archeological Site Form(s)
- ☐ Spatial Data Files (e.g., .kmz, .shp)
- ☒ Other: DTR Application, Estimates, Assessor Report

NESHPO USE ONLY

Nebraska SHPO Determination

If selected, the project may proceed as planned

- ☐ No Historic Properties Affected (NP)
- ☐ No Effect to Historic Properties (NO EFF)
- ☐ No Adverse Effect to Historic Properties (NAE)

Site Number(s):

If selected, additional consultation with NESHPO is required

- ☐ More Information (MI)*
- ☒ No Adverse Effect to Historic Properties with Conditions (NAEWC)
- ☐ Adverse Effect to Historic Properties (AE)

Section 106 Review & Compliance Coordinator
State Historic Preservation Office, Nebraska State Historical Society

Date: June 3, 2026

*If NESHPO determines that more information is required to complete the Section 106 Review, the allowed 30-day review period resets on the date that NESHPO receives all requested information.

IV. PROJECT DESCRIPTION

A. GROUND DISTURBING ACTIVITIES

NOTE: Ground disturbing activities can include, but are not limited to excavation, trenching, grading, slating, and/or trenching.

1. Does this project involve ground disturbing activities? ☐ YES ☒ NO (skip to IV. B. 1.) ☐ DO NOT KNOW
2. Please describe the nature of the proposed ground disturbing activities involved as well as previous and current land use, conditions, and/or ground disturbances. If the extent of the proposed ground disturbing activities involved in this undertaking is not yet known, please include as much preliminary information as possible.

B. NON-GROUND DISTURBING PROJECT ACTIVITIES

1. Please describe all proposed project activities that do not result in ground disturbance in as much detail as possible.
Exterior signage replacement

V. IDENTIFICATION OF HISTORIC PROPERTIES: ARCHEOLOGY

- A. Has a cultural resources survey/inventory been conducted within the APE? (if yes, provide the title, date, and author in the space below)
Unknown
- B. Is the landowner aware of any archeological resources identified within the APE? (if yes, please describe in the space below)
No

VI. IDENTIFICATION OF HISTORIC PROPERTIES: STANDING STRUCTURES

- A. Are there any buildings or structures 50 years or older within the area of potential effect (APE)? ☒ YES ☐ NO ☐ DO NOT KNOW
- B. To the best of your knowledge, is/are the structure(s) any of the following?
 - ☐ Listed Individually in the National Register
 - ☐ Designated Local Landmark (or with a Local Landmark Historic District)
 - ☐ Listed within a National Register Historic District
- C. List all buildings and structures within the APE that are older than 50 years. Please include the address/location, *original construction date*, and *dates of additions or major repair*. Please attach photographs of each building/structure within the APE older than 50 years.
595 N 4th Street, David City, NE 68632
YB: 1954

VII. PRELIMINARY ASSESSMENT OF EFFECTS (REQUIRED)

- A. Based on the information submitted, are there historic properties present within the APE? ☒ YES ☐ NO ☐ DO NOT KNOW
- B. Please select one preliminary determination based on the information included in this submission.
No Adverse Effect(s) to Historic Properties (NAE)
- C. Please justify your assessment of effects in the space below. If adverse effects are anticipated, please use this space to identify potential mitigation actions.
Project will adhere to any mitigations to ensure no adverse effects.



NEBRASKA STATE HISTORIC PRESERVATION OFFICE (NESHPO)

Section 106 Determinations of Effect

- (NP) **No Historic Properties Affected**
No historic properties are present within the APE, or a cultural resource is identified within the APE as the result of field inventory, but it is not eligible for listing in the National Register of Historic Places (NRHP). If a cultural resource is not deemed eligible for listing in the NRHP, it is not considered a historic property, as defined by 36 CFR Part § 800.16 (l)(1).
- (NO EFF) **Historic Properties Present but No Effect**
Cultural resources listed or eligible for listing in the NRHP are identified within the APE as a result of field inventory, but the NESHPO has determined that the undertaking will have no effect on them.
- (NAE) **No Adverse Effect(s)**
When historic properties are present within the APE, but activities associated with the undertaking are determined by the NESHPO to have no adverse effect on the significance or integrity of the historic property.
- (NAEWC) **No Adverse Effect with Conditions**
When historic properties are present within the APE, but the activities associated with the undertaking can be modified, or the conditions can be imposed to avoid adverse effects through consultation with the NESHPO.
- (AE) **Adverse Effect(s)**
When it is determined that an undertaking cannot be modified to avoid adverse effects to historic properties, the federal agency/designee shall notify the ACHP and other consulting parties to resolve adverse effects under 36 CFR Parts 800.6 and 800.7, as necessary.

SECTION 106 PROJECT REVIEW SUBMISSION CHECKLIST

- ☒ Completed NESHPO Section 106 Project Review Form
 - ☐ Include all contact information for the project's person of contact.
 - ☐ Include federal agency/designee assigned project number, if applicable.
 - ☐ Include project name, if applicable.

ATTACHMENTS

- ☐ Map(s) including:
 - ☐ APE boundaries (i.e., direct and visual)
 - ☐ North Arrow
 - ☐ Legend
 - ☐ Project Name and/or Project Number, if applicable
 - ☐ Aerial Maps are preferred
- ☐ Project Plans (if applicable)
 - ☐ Site Plans (e.g., engineering, architectural)
 - ☐ Historic Drawings, if available
 - ☐ Elevations (existing and proposed)
- ☐ Archeological Survey Report and/or Site Form(s), if applicable
- ☒ Digital Photographs
 - ☐ May be submitted individually or in a pdf with one photograph per page.
 - ☐ Must include captions with the following information, as relevant: orientation of the photo, street address/location of view, and a brief description of the photograph subject (e.g., residential dwelling, telecommunications tower).
- ☐ Photo Key
 - ☐ Photos must be labeled numerically (e.g., Figure 1, Figure 2)
 - ☐ Photo key must indicate the direction view for all photographs.
- ☐ Preliminary determination and justification

For additional project submission questions, please contact the Nebraska State Historic Preservation Office at NSHS.S106@nebraska.gov.





PROPOSAL

260482-01

Date: 03/05/2026

Expires: 05/31/2026

Drawing Numbers:

Project: Vandenberg Electric Companies /
DAVID CITY / New Lit Building Signage
595 N 4th Street
David City, NE 68632

Client: Vandenberg Electric Companies
595 N 4th Street
David City, NE 68632

Contact: Darrell Kahler Cell # 402-954-8634 darrell.kahler@vandenbergelectric.com

We are pleased to offer this proposal for the following services at the above location.

Project Description:	Item Total
----------------------	------------

Love Signs to manufacture and install the following:

- | | |
|---|-------------|
| 1.) One (1) new set of LED illuminated front lit channel letter cabinets. | \$11,855.84 |
|---|-------------|

To read: VEC logo Vandenberg Electric Companies

Install on exterior wall in place of OLD sign letter set that we moved to Columbus location.

Deposit Rate: 50%
Deposit: \$5,927.92

Subtotal: \$11,855.84

Total: \$11,855.84

Notes: All prices are subject to applicable sales tax. Prices are based on available information given at the time and are subject to change.

Exclusions: Sign permits, structural engineering, traffic control equipment and permits are not included in the above quotations and if required shall be invoiced on a time and material basis. Electrical services to the proposed sign(s), unless specifically quoted above, is assumed to be existing or provided by others.

Terms: All signs are custom built products and, at the option of the seller, require payment in advance with order. Installation price is due upon installation. Fifty percent is due upon acceptance and the balance due upon installation. 2% discount if paid in full upon acceptance. Contract prices are guaranteed for 14 days and may be subject to change after that time. An additional 3% transaction fee for credit card payments (2% Prepay discount does not apply if paying by credit or debit card).

Please remit payments to:

Love Signs, Inc.
P.O. Box 807
Norfolk, NE 68702

Salesperson: Tony Maxey

Buyer _____ Seller _____



PROPOSAL

260482-01

Date: 03/05/2026

Expires: 05/31/2026

Drawing Numbers:

Project: Vandenberg Electric Companies /
DAVID CITY / New Lit Building Signage
595 N 4th Street
David City, NE 68632

Client: Vandenberg Electric Companies
595 N 4th Street
David City, NE 68632

Contact: Darrell Kahler Cell # 402-954-8634 darrell.kahler@vandenbergelectric.com

** Please reference invoice # on check **



Project: 260482_02

Date: 03/04/2026

NORFOLK

GRAND ISLAND

LINCOLN

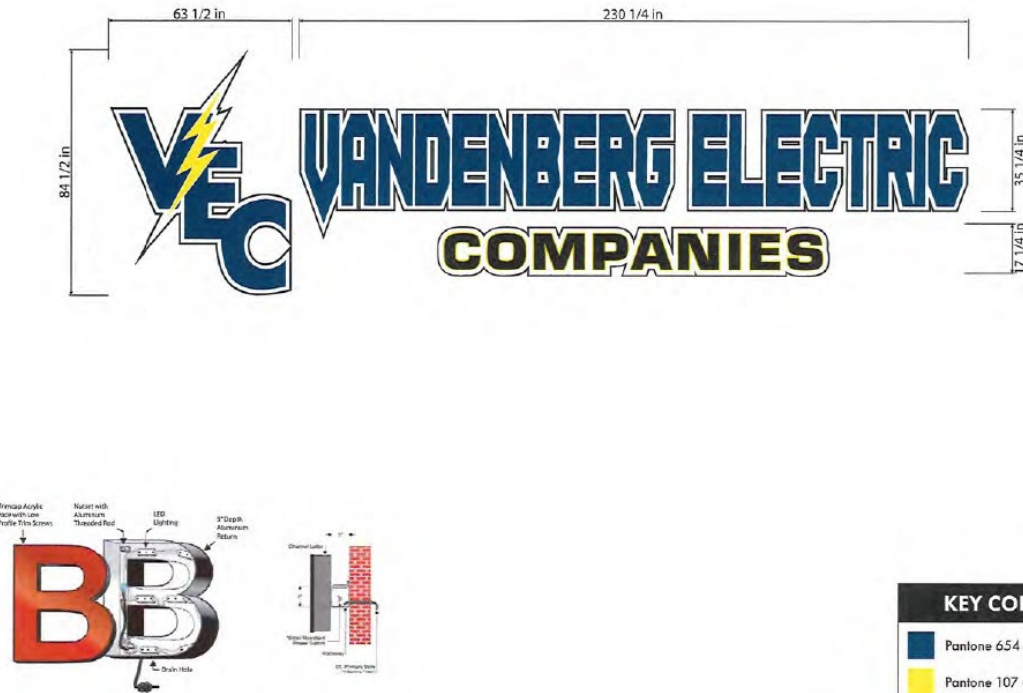
Vandenberg Electric Companies

595 N 4th Street
David City, NE 68632

Exterior Signage

SIGN 1

One (1) new set of LED illuminated front lit channel letters
Black trim caps and returns.



LOVE
Signs
norfolk • grand island • lincoln
1805 S 13th St
Norfolk, NE 68701
402.371.4674
www.LoveSignCo.com

Designer: Megan Falter
Sales: Tony Maxey
Location: Norfolk, NE
Date: 03/03/2026

PROJECT: 260482_02
Exterior Signage

CLIENT
Vandenberg Electric
Companies

NOTICE
Before approving this artwork please
check all names and words for proper
spelling, as well as all colors and
signage placement. If necessary,
Questions and/or changes need to be
addressed before final approval.
Once the signage is produced after
approval, any and all misspellings or
color issues are the responsibility of
the client and will be corrected at the
expense of the purchaser.

DRAWING APPROVED

CLIENT SIGNATURE

FOR PRESENTATION PURPOSES ONLY.
NOT CONSTRUCTION DOCUMENTS.

W-C WORLD SIGN
HASSON
UNITED STATES
SIGN SOURCE
© LOVE SIGNS, INC.
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MAY BE REPRODUCED IN ANY FORM WITHOUT
WRITTEN PERMISSION FROM LOVE SIGNS, INC.

PAGE 1



LOVE
Signs
norfolk • grand island • lincoln
1805 S 13th St
Norfolk, NE 68701
402.371.4674
www.LoveSignCo.com

Designer: Megan Falter
Sales: Tony Maxey
Location: Norfolk, NE
Date: 03/03/2026

PROJECT: 260482_02
Exterior Signage

CLIENT
Vandenberg Electric
Companies

NOTICE
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W-C WORLD SIGN
HASSON
UNITED STATES
SIGN SOURCE
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WRITTEN PERMISSION FROM LOVE SIGNS, INC.

PAGE 2



5/28/2026

Butler County Assessor

Parcel Information	
Parcel ID:	120000854
Map Number	N/A
State Geo Code	2695-19-3-12001-019-0854
Cadastral #	N/A
Images	Photo #1 Site Plan #1
Current Owner:	A C STORAGE LLC PO BOX 124 DAVID CITY, NE 68632
Situs Address:	595 4TH DAVID CITY
Tax District:	12
School District:	DAVID CITY 56, 12-0056
Account Type:	Commercial
Legal Description:	19 15 3 DAVID CITY LOTS 1-4 BLK 19 ORIG TOWN
Lot Width:	100.00
Lot Depth:	140.00
Total Lot Size:	14000.00 sq ft

* Disclaimer: This legal description should not be used to prepare legal documents.

Assessed Values				
Year	Total	Land	Outbuilding	Dwelling
2025	\$175,020	\$12,600	\$0	\$162,420
2024	\$175,020	\$12,600	\$0	\$162,420
2023	\$175,020	\$12,600	\$0	\$162,420
2022	\$136,965	\$12,600	\$0	\$124,365
2021	\$121,550	\$12,600	\$0	\$108,950

Yearly Tax Information		
Year	Amount	Levy
2025	\$1,889.80	1.368631

2025 Tax Levy	
Description	Rate
BUTLER COUNTY	0.14978400
AG. SOCIETY	0.01000000
DAVID CITY 56	0.62625500
E.S.U.#7	0.01500000
CENTRAL COMM COLLEGE	0.02000000
DAVID CITY FIRE #9	0.03500000
LOWER PLATTE NORTH	0.02405300
DAVID CITY	0.47400000
56 K8 QCPUF BOND	0.01453900

5 Year Sales History
No previous sales information is available (for the past 5 years).

5/28/2026

Butler County Assessor



Property Classification			
Status:	Improved	Location:	Urban
Property Class:	Commercial	City Size:	2,501-5,000
Zoning:	N/A	Lot Size:	10,000-20,000 sq. ft.

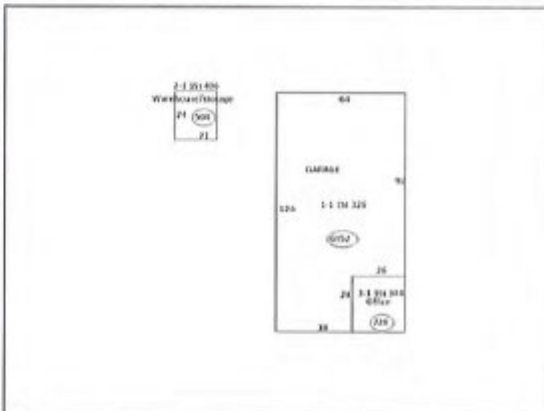
Property Notes	
Date	Note

Land Information				
Lot Width (ft)	Lot Depth (ft)	Description	Lot Size	Lot Value
100.00	140.00		14000.00 sq ft	\$12,600.00

Commerical Datasheet - Building			
Occupancy	Size	Year Built	
100% Storage Garage	6,952	1954	
100% Tool Shed	504	1954	
100% Office Building	728	1954	

Miscellaneous Improvements		
Description	Units	
CONCRETE PAD	1,680	

Outbuilding Data			
Description	Units	Year Built	Cost

Photo/Sketch	
	



City Council Proceedings

July 22, 2026

Page # 33

Council Member Bruce Meysenburg made a motion to adjourn at 7:09 p.m. Council Member Jim Angell seconded the motion. The motion carried. Jeremy Abel: Yea, Jim Angell: Yea, Rick Holland: Yea, Keith Marvin: Yea, Bruce Meysenburg: Yea, Kevin Woita: Yea. Yea: 6, Nay: 0.

CERTIFICATION OF MINUTES

July 22, 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 July 22, 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

CITY COUNCIL PROCEEDINGS

August 5, 2026

The City Council of the City of David City, Nebraska, met in open public session at 6:00 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 Rick Holland, Jeremy Abel, Jim Angell, City Administrator Alan Zavodny, City Administrator Intern Raiko Martinez, and City Clerk-Treasurer Lori Matchett. Council Member Keith Marvin was absent.

Also present for the meeting were: Electric Supervisor Patrick Hoeft, Power Plant Supervisor John Smaus, Electric Foreman Nathan Blomenberg, and Water Operator Daniel Svoboda, Assistant Police Chief Devin Betzen, Nick and Marlene Hein.

The meeting opened with the Pledge of Allegiance.

Mayor Jessica Miller informed the public of the "Open Meetings Act" posted on the west wall of the meeting room and asked those present to silence their cell phones. Mayor Miller read the speaking guidelines for the meeting. She also reminded the public that if they speak tonight before the Council, they must state their name and address for the record.

Council Member Kevin Woita arrived at the meeting at 6:01 p.m. and joined the Council.

Budget Workshop Summary

The City Council reviewed proposed budgets for the Water, Sewer, Electric, Power Plant, Police, Sales Tax, General, Building Permits, Street, Swimming Pool, Park, Recreation, Library, Schwab House, Auditorium, Airport, Social Security, Donations, Capital Improvements, Community Development Block Grant, TIF, and Service Deposit funds.

Water: Council reviewed proposed changes to contract labor, materials, equipment and vehicles, system improvements, and engineering services. Contract labor was increased to accommodate anticipated testing and service expenses. The equipment/vehicle capital improvement amount was reduced to \$50,000 as a contingency for unexpected replacement needs. Discussion was held regarding future water service and development near A Street and annexed properties, including the need to adequately size infrastructure for potential future development. Council agreed, for budgeting purposes, to restore the capital improvement system amount to \$4 million and engineering services to \$1 million. Council also discussed potential bonding and the use of sales tax funds for major water infrastructure projects.

Sewer: Council discussed sewer improvements necessary to serve the airport area and potential development near A Street, including possible lift stations. Lagoon capacity and the need for dredging were also discussed. Staff reported the lagoons are approximately ten feet deep with sludge currently reaching approximately eight feet. Council discussed the availability of State Revolving Fund (SRF) financing and the cash-flow challenges associated with reimbursement timing. The capital improvement system budget was increased to provide approximately \$3 million for dredging, and engineering services were restored to \$500,000. Major sewer projects may require bonding and/or SRF financing.

Electric: Council reviewed anticipated increases in purchased power costs and substantial additional electrical demand associated with new commercial/industrial development. NPPD costs were discussed, including anticipated annual increases, while WAPA costs were expected to remain generally unchanged due to continuing drought-related factors. Additional transformer needs and future system improvements were discussed. Engineering services were increased to \$100,000. Future purchases, including a bucket truck and equipment for pole work, will be presented to Council for authorization.

Power Plant: Approximately \$400,000 was budgeted for capital needs, including potential repairs to Engine No. 2. A repair estimate of approximately \$262,000 was presented. Staff reported the engine currently generates approximately \$50,000 annually in capacity payments. Council requested additional information regarding repair versus replacement/upgrade options and return on investment. The matter will be placed on a future agenda for Council consideration. Funding for an additional employee was included in the proposed budget.

Police Department: No significant budget changes were proposed other than account-name adjustments. Council discussed vehicle expenses, overtime, part-time staffing, fuel costs, and maintaining adequate 24-hour coverage.

Sales Tax: Staff explained that park/recreation and water-system expenses funded through sales tax must be recorded within the respective departmental budgets, followed by internal transfers from the Sales Tax Fund. Approximately \$300,000 was allocated between Park and Recreation.

General/Building Permits: Council discussed the employment classification, compensation, retirement benefits, and historical authorization associated with a part-time building inspection position. Staff will research prior Council minutes, personnel policies, and applicable employment requirements before further consideration.

Swimming Pool: Approximately \$200,000 was budgeted for repairs and maintenance. Council discussed potential boiler/heater repairs, electrical issues, deteriorating fiberglass surfaces, replacement of ropes/buoys, painting, and updated signage. Additional estimates are being obtained.

Parks and Recreation: Council discussed RV rental revenue, potential track-use fees, spraying and mowing, employee applicator licensing, and future park improvements. Staff indicated the City may discontinue contracted spraying and perform more of the work internally. Funding for Veterans Memorial Park was included. Recreation capital improvements for land and buildings were increased by \$150,000 to approximately \$316,150.

Auditorium: No changes were made to the proposed budget. Potential future expenditures for tables and electrical wiring were noted and will be presented to Council before funds are spent.

Airport: Staff reviewed anticipated grant funding and runway project expenses. Federal and state grant participation was reported at approximately \$850,000, with approximately \$738,000 in project expenses anticipated during the fiscal year.

Community Development Block Grant: Approximately \$150,000 was budgeted for anticipated project expenditures.

No changes were proposed for the Library, Social Security, Donations, TIF, or Service Deposit budgets, and other departmental budgets remained substantially as presented.

Council Member Jim Angell made a motion to approve the budgets as presented to the City Council with the necessary adjustments made to discussed items. 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.

Council Member Rick Holland made a motion to adjourn at 7:28 p.m. Council Member Bruce Meysenburg 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.

CERTIFICATION OF MINUTES

August 5, 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 August 5, 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

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<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
SALES TAX			
MUNICIPAL SUPPLY	Supplies	WATER SYSTEM IMPR	\$2,428.99
SACK LUMBER COMPANY	Supplies	PARKS & RECREATION	<u>\$337.39</u>
		Total SALES TAX	\$2,766.38
GENERAL			
AMAZON CAPITAL SERVICES	Supplies	OFFICE SUPPLIES, PO	\$221.76
AMAZON CAPITAL SERVICES	Supplies	OFFICE SUPPLIES, PO	\$8.54
APPLIED CONNECTIVE TECHNOLOGIE	Service	REPAIR & MAINT: OFFI	\$702.96
BAIRD HOLM LLP	Fees	ATTORNEYS FEES	\$11,546.80
BAIRD HOLM LLP	Fees	ATTORNEYS FEES	\$95.00
BAIRD HOLM LLP	Fees	ATTORNEYS FEES	\$853.50
BROMM LINDAHL FREEMAN-CADDY &	Fees	NUISANCE PROPERTI	\$518.39
BUTLER COUNTY CLERK	Expense	ELECTION EXPENSE	\$813.04
COLUMN SOFTWARE PBC	Service	PRINTING & PUBLISHI	\$33.84
COLUMN SOFTWARE PBC	Service	PRINTING & PUBLISHI	\$141.94
COLUMN SOFTWARE PBC	Service	PRINTING & PUBLISHI	\$5.17
COLUMN SOFTWARE PBC	Service	PRINTING & PUBLISHI	\$39.01
COLUMN SOFTWARE PBC	Service	PRINTING & PUBLISHI	\$47.00
DAVID CITY ACE HARDWARE	Supplies	OFFICE SUPPLIES, PO	\$11.99
DAVID CITY PAYROLL ACCOUNT	Employee Payroll from 6/24/2026 to 7/23/20	SALARIES: ADMINISTR	\$1,701.67
DAVID CITY PAYROLL ACCOUNT	Employee Payroll from 6/24/2026 to 7/23/20	SALARIES: MAYOR, CI	\$3,937.50
DAVID CITY PAYROLL ACCOUNT	Employee Payroll from 6/24/2026 to 7/23/20	RETIREMENT PLAN	\$1,275.78
DAVID CITY PAYROLL ACCOUNT	401a Portion	RETIREMENT PLAN	\$656.00
DAVID CITY PAYROLL ACCOUNT	May, June, and July 2026	GROUP INSURANCE	\$5,027.25
DAVID CITY PAYROLL ACCOUNT	May, June, and July 2026	GROUP INSURANCE	\$5,027.25
DAVID CITY PAYROLL ACCOUNT	May, June, and July 2026	GROUP INSURANCE	\$5,027.25
FILAMENT ESSENTIAL SERVICES	Fees	SUBSCRIPTION FEES	\$3,100.00
FNIC	Fees	INSURANCE	\$250.00
HOMETOWN LEASING	Fees	CAPITAL OUTLAY- OFF	\$235.20
KOBZA MOTORS		NUISANCE PROPERTI	\$94.50
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
RAIKO MARTINEZ	Reimbursement - R. Martinez	MTGS, SCHOOL, TRAV	\$1,444.86
RAIKO MARTINEZ	Reimbursement - R. Martinez	MTGS, SCHOOL, TRAV	\$3,464.74
RAIKO MARTINEZ	Reimbursement - R. Martinez	MTGS, SCHOOL, TRAV	\$4,182.15
RAIKO MARTINEZ	Reimbursement - R. Martinez	MTGS, SCHOOL, TRAV	\$65.68
RAIKO MARTINEZ	Reimbursement - R. Martinez	MTGS, SCHOOL, TRAV	\$252.18
PAPER TIGER SHREDDING	Service	MISCELLANEOUS	\$99.54
QUILL CORPORATION	Fees	OFFICE SUPPLIES, PO	\$69.99
QUILL CORPORATION	Supplies	OFFICE SUPPLIES, PO	\$449.31
SACK LUMBER COMPANY	Supplies	OFFICE SUPPLIES, PO	\$23.98
SOUTHEAST NEBRASKA DEVELOPME	Fees	SUBSCRIPTION FEES	\$899.00
STAPLES	Supplies	OFFICE SUPPLIES, PO	\$34.89
STAPLES	Supplies	OFFICE SUPPLIES, PO	\$16.34
STAPLES	Supplies	OFFICE SUPPLIES, PO	\$0.84
STEAGER LAWN SERVICE	Service	NUISANCE PROPERTI	\$900.00
TIME MANAGEMENT SYSTEMS, INC.	Monthly Software Subscription & Support	SUBSCRIPTION FEES	\$96.75
WASTE CONNECTIONS OF NE	Garbage Service	REPAIR & MAINTENAN	<u>\$17.60</u>
		Total GENERAL	\$53,435.57
BUILDING PERMIT FUND			
APPLIED CONNECTIVE TECHNOLOGIE	Service	CONTRACT LABOR	\$103.33
DAVID CITY PAYROLL ACCOUNT	Employee Payroll from 6/24/2026 to 7/23/20	SALARIES: PART-TIME	\$4,812.50
DAVID CITY PAYROLL ACCOUNT	401a Portion	RETIREMENT PLAN	\$305.67
NEBR. PLANNING & ZONING ASSOC.	Fees	MTGS, SCHOOL, TRAV	\$130.00
WEX BANK	Fuel	FUEL	<u>\$2.02</u>
		Total BUILDING PERMIT FUND	\$5,353.52
CREATIVE DISTRICT			
BUTLER PUBLIC POWER DISTRICT	Electric Service - Airport	UTILITIES	\$32.90
DAVID CITY UTILITIES	Expense	UTILITIES	\$94.70
REAL PATRIOT PUBLISHING	Mural - Sealant	CONTRACT LABOR	<u>\$300.00</u>
		Total CREATIVE DISTRICT	\$427.60
STREET			
AMAZON CAPITAL SERVICES	Supplies	CLOTHING	\$78.29
APPLIED CONNECTIVE TECHNOLOGIE	Service	REPAIR & MAINT: OFFI	\$251.33
ARPS	Supplies	MATERIALS: CONCRET	\$1,230.75

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<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
STREET (Continued)			
BAIRD HOLM LLP	Fees	ATTORNEYS FEES	\$88.50
BLACK ROCK ROADWORKS	Asphalt Project Deposit	REPAIR & MAINTENAN	\$8,750.00
BUTLER COUNTY LANDFILL INC.	Service	MISCELLANEOUS	\$44.77
BUTLER COUNTY LANDFILL INC.	Service	MISCELLANEOUS	\$217.62
BUTLER COUNTY LANDFILL INC.	Service	MISCELLANEOUS	\$308.44
BUTLER COUNTY WELDING	Supplies	REPAIR & MAINT: EQU	\$56.00
CATHER & SONS CONSTRUCTION INC	Supplies	MATERIALS: ASPHALT	\$447.60
CENTRAL SAND & GRAVEL CO.	Supplies	MATERIALS: GRAVEL	\$998.34
DALE'S FOOD PRIDE	Supplies	SUPPLIES: SHOP & SM	\$26.77
DAVID CITY ACE HARDWARE	Supplies	SUPPLIES: SHOP & SM	\$53.97
DAVID CITY ACE HARDWARE	Supplies	SUPPLIES: SHOP & SM	\$19.18
DAVID CITY ACE HARDWARE	Supplies	SUPPLIES: SHOP & SM	\$17.99
DAVID CITY ACE HARDWARE	Supplies	SUPPLIES: SHOP & SM	\$50.96
DAVID CITY PAYROLL ACCOUNT	Employee Payroll from 6/24/2026 to 7/23/20	SALARIES & WAGES: F	\$19,709.80
DAVID CITY PAYROLL ACCOUNT	Employee Payroll from 6/24/2026 to 7/23/20	SALARIES: OVERTIME	\$154.14
DAVID CITY PAYROLL ACCOUNT	401a Portion	RETIREMENT PLAN	\$1,240.07
DAVID CITY PAYROLL ACCOUNT	May, June, and July 2026	GROUP INSURANCE	\$1,047.36
DAVID CITY PAYROLL ACCOUNT	May, June, and July 2026	GROUP INSURANCE	\$1,047.36
DAVID CITY PAYROLL ACCOUNT	May, June, and July 2026	GROUP INSURANCE	\$1,047.36
DAVID CITY UTILITIES	Service	UTILITIES	\$20.25
DIDIER'S GROCERY, INC.	Supplies	SUPPLIES: SHOP & SM	\$19.98
FRONTIER COOPERATIVE COMPANY	Supplies	CHEMICALS	\$720.00
JACKSON SERVICES, INC.	Supplies	SUPPLIES: SHOP & SM	\$31.19
JEO CONSULTING GROUP	Service	CONTRACT LABOR	\$5,115.25
JEO CONSULTING GROUP	Service	CONTRACT LABOR	\$5,050.50
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
MARX DUST CONTROL	Supplies	REPAIR & MAINTENAN	\$7,020.00
NATIONAL SIGN COMPANY	Supplies	TRAFFIC CONTROL: SI	\$688.85
NEBRASKA DEPT. OF REVENUE	Sales Tax - June 2026	SALES TAX REMITTAN	\$4.76
NORTHSIDE INC.	Service	TIRES & TIRE REPAIR	\$50.80
NORTHSIDE INC.	Supplies	FUEL	\$1,274.39
NORTHSIDE INC.	Supplies	FUEL	\$395.91
NORTHSIDE INC.	Supplies	FUEL	\$1,561.69
REARDON LAWN & GARDEN	Supplies	SUPPLIES: SHOP & SM	\$104.99
REHMER AUTO PARTS	Supplies	SUPPLIES: SHOP & SM	\$19.99
REHMER AUTO PARTS	Supplies	SUPPLIES: SHOP & SM	\$14.41
RERUCHA AG AND AUTO SUPPLY	Supplies	REPAIR & MAINT: EQU	\$4.32
SACK LUMBER COMPANY	Supplies	MATERIALS: CONCRET	\$35.94
SPECTRUM PAINT	Supplies	TRAFFIC CONTROL: SI	\$696.80
VERIZON WIRELESS	Wireless Service	UTILITIES	\$40.01
WASTE CONNECTIONS OF NE	Garbage Service	REPAIR & MAINTENAN	\$68.93
WEX BANK	Fuel	FUEL	\$851.50
WINDSTREAM	Telephone Service	UTILITIES	\$65.66
Total STREET			\$60,782.15
POLICE DEPARTMENT			
911 CUSTOM	Supplies	SAFETY EXPENSES	\$1,191.00
911 CUSTOM	Supplies	SAFETY EXPENSES	\$1,359.00
AMAZON CAPITAL SERVICES	Supplies	CLOTHING	\$74.95
AMAZON CAPITAL SERVICES	Supplies	SAFETY EXPENSES	\$68.31
AMAZON CAPITAL SERVICES	Supplies	ANIMAL CONTROL	\$21.99
AMAZON CAPITAL SERVICES	Supplies	OPERATING & TRAIING	\$26.84
AMAZON CAPITAL SERVICES	Supplies	OFFICE SUPPLIES, PO	\$39.89
AMAZON CAPITAL SERVICES	Supplies	REPAIR & MAINT: OFFI	\$364.34
AMAZON CAPITAL SERVICES	Supplies	OFFICE SUPPLIES, PO	\$77.46
AMAZON CAPITAL SERVICES	Supplies	OFFICE SUPPLIES, PO	\$48.40
APPLIED CONNECTIVE TECHNOLOGIE	Service	REPAIR & MAINT: OFFI	\$278.71
AXON ENTERPRISE INC.	Fees	SUBSCRIPTION FEES	\$3,461.64
AXON ENTERPRISE INC.	Fees	SUBSCRIPTION FEES	\$1,926.40
BENCHMARK GOVERNMENT SOLUTIO	Expense	OPERATING & TRAIING	\$676.20
BENCHMARK GOVERNMENT SOLUTIO	Expense	OPERATING & TRAIING	\$639.35
BUTLER COUNTY HEALTH	Medical Service - Jessica Ortega	MISCELLANEOUS	\$326.16
D-SIGN SHOP	Supplies	MISCELLANEOUS	\$60.00
DAVID CITY ACE HARDWARE	Supplies	MISCELLANEOUS	\$28.57
DAVID CITY ACE HARDWARE	Supplies	REPAIR & MAINTENAN	\$123.94
DAVID CITY ACE HARDWARE	Supplies	MISCELLANEOUS	\$41.97

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<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
POLICE DEPARTMENT (Continued)			
DAVID CITY ACE HARDWARE	Supplies	MISCELLANEOUS	\$35.16
DAVID CITY ACE HARDWARE	Supplies	OFFICE SUPPLIES, PO	\$79.64
DAVID CITY ACE HARDWARE	Supplies	OFFICE SUPPLIES, PO	\$33.98
DAVID CITY ACE HARDWARE	Supplies	OFFICE SUPPLIES, PO	\$44.95
DAVID CITY PAYROLL ACCOUNT	Employee Payroll from 6/24/2026 to 7/23/20	SALARIES & WAGES: F	\$38,456.93
DAVID CITY PAYROLL ACCOUNT	Employee Payroll from 6/24/2026 to 7/23/20	SALARIES: OVERTIME	\$5,152.44
DAVID CITY PAYROLL ACCOUNT	Employee Payroll from 6/24/2026 to 7/23/20	SALARIES: PART-TIME	\$2,370.48
DAVID CITY PAYROLL ACCOUNT	401a Portion	RETIREMENT PLAN	\$1,175.36
DAVID CITY PAYROLL ACCOUNT	May, June, and July 2026	GROUP INSURANCE	\$7,226.68
DAVID CITY PAYROLL ACCOUNT	May, June, and July 2026	GROUP INSURANCE	\$7,226.68
DAVID CITY PAYROLL ACCOUNT	May, June, and July 2026	GROUP INSURANCE	\$7,226.68
DAVID CITY UTILITIES	Service	UTILITIES	\$48.75
DIGITAL ALLY	Fees	SUBSCRIPTION FEES	\$2,160.00
DIGITAL ALLY	Fees	SUBSCRIPTION FEES	\$3,408.00
GUNSLINGERS LLC	Supplies	OPERATING & TRAIING	\$300.00
HARTMAN AUTO REPAIR	Service	VEHICLE - REPAIR & M	\$70.87
HARTMAN AUTO REPAIR	Service	VEHICLE - REPAIR & M	\$286.41
HARTMAN AUTO REPAIR	Service	VEHICLE - REPAIR & M	\$428.05
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
LYNN PEAVEY COMPANY	Supplies	MISCELLANEOUS	\$124.65
NANCY A. KRENK LLC	Cleaning Services - July 2026	CONTRACT LABOR	\$80.00
NATIONAL SAFETY COUNCIL	Service	CONTRACT LABOR	\$1,246.02
NEBR. LAW ENFORCEMENT TRAINING	223rd Basic Training Session - Jackson	MTGS, SCHOOL, TRAV	\$75.00
NORTHSIDE INC.	Supplies	VEHICLE - REPAIR & M	\$60.00
REHMER AUTO PARTS	Supplies	VEHICLE - REPAIR & M	\$96.46
REHMER AUTO PARTS	Supplies	VEHICLE - REPAIR & M	\$19.85
REHMER AUTO PARTS	Supplies	VEHICLE - REPAIR & M	\$17.55
REHMER AUTO PARTS	Supplies	REPAIR & MAINTENAN	\$474.12
REHMER AUTO PARTS	Supplies	REPAIR & MAINTENAN	\$39.13
MARLA SCHNELL	Milage - Marla	MTGS, SCHOOL, TRAV	\$73.81
MARLA SCHNELL	Parking - Marla	MTGS, SCHOOL, TRAV	\$4.50
SHAFFER COMMUNICATIONS	Supplies	RADIO EXPENSES	\$540.00
SHAFFER COMMUNICATIONS	Supplies	RADIO EXPENSES	(\$186.90)
VERIZON WIRELESS	Wireless Service	UTILITIES	\$504.32
WEX BANK	Fuel	FUEL	\$2,718.75
Total POLICE DEPARTMENT			\$92,517.61
SWIMMING POOL			
AMAZON CAPITAL SERVICES	Supplies	OFFICE SUPPLIES, PO	\$28.49
AQUA-CHEM	Supplies	CHEMICALS	\$344.60
AQUA-CHEM	Supplies	CHEMICALS	\$1,246.05
AQUA-CHEM	Supplies	CHEMICALS	\$597.75
AQUA-CHEM	Supplies	CHEMICALS	\$1,581.15
BLACK HILLS ENERGY	Natural Gas Service	UTILITIES	\$1,086.36
DALE'S FOOD PRIDE	Supplies	SUPPLIES FOR RESAL	\$25.70
DALE'S FOOD PRIDE	Supplies	SUPPLIES FOR RESAL	\$29.28
DALE'S FOOD PRIDE	Supplies	SUPPLIES FOR RESAL	\$14.65
DAVID CITY ELECTRIC DEPT.	Electric Service	UTILITIES	\$2,568.17
DAVID CITY PAYROLL ACCOUNT	Employee Payroll from 6/24/2026 to 7/23/20	SALARIES: PART-TIME	\$24,278.70
DAVID CITY WATER DEPT.	Service	UTILITIES	\$70.98
DIDIER'S GROCERY, INC.	Supplies	SUPPLIES FOR RESAL	\$280.00
DIDIER'S GROCERY, INC.	Supplies	SUPPLIES FOR RESAL	\$292.00
DIDIER'S GROCERY, INC.	Supplies	SUPPLIES FOR RESAL	\$28.60
DIDIER'S GROCERY, INC.	Supplies	SUPPLIES FOR RESAL	\$113.50
DIDIER'S GROCERY, INC.	Supplies	SUPPLIES FOR RESAL	\$105.80
DIDIER'S GROCERY, INC.	Supplies	SUPPLIES FOR RESAL	\$484.90
DIDIER'S GROCERY, INC.	Supplies	SUPPLIES FOR RESAL	\$188.50
DIDIER'S GROCERY, INC.	Supplies	SUPPLIES FOR RESAL	\$75.60
DIDIER'S GROCERY, INC.	Supplies	SUPPLIES FOR RESAL	\$74.54
NEBRASKA DEPT. OF REVENUE	Sales Tax - June 2026	SALES TAX REMITTAN	\$2,011.80
RUTT'S HEATING & AIR CONDITIONIN	Service	REPAIR & MAINT - BLD	\$180.00
VVS, INC. - CANTEEN	Supplies	SUPPLIES FOR RESAL	\$541.77
WASTE CONNECTIONS OF NE	Garbage Service	REPAIR & MAINT - BLD	\$49.59
WINDSTREAM	Telephone Service	UTILITIES	\$147.37
WOOLSEY ELECTRIC	Service	REPAIR & MAINT - BLD	\$269.50
Total SWIMMING POOL			\$36,715.35

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<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
PARK			
ARPS	Supplies	REPAIR & MAINT - BLD	\$890.63
BAIRD HOLM LLP	Fees	ATTORNEYS FEES	\$855.50
BUTLER COUNTY WELDING	Service	REPAIR & MAINT - BLD	\$385.58
BUTLER COUNTY WELDING	Supplies	REPAIR & MAINT: EQU	\$4.48
BUTLER COUNTY WELDING	Supplies	REPAIR & MAINT: EQU	\$8.98
BUTLER COUNTY WELDING	Supplies	REPAIR & MAINT - BLD	\$8.98
BUTLER COUNTY WELDING	Supplies	REPAIR & MAINT: EQU	\$1.35
CENTRAL SAND & GRAVEL CO.	Supplies	REPAIR & MAINT - BLD	\$488.94
DAVID CITY ACE HARDWARE	Supplies	REPAIR & MAINT: EQU	\$9.99
DAVID CITY ACE HARDWARE	Supplies	REPAIR & MAINT: EQU	\$44.99
DAVID CITY ACE HARDWARE	Supplies	REPAIR & MAINT: EQU	\$99.98
DAVID CITY ACE HARDWARE	Supplies	REPAIR & MAINT: EQU	\$39.99
DAVID CITY ACE HARDWARE	Supplies	REPAIR & MAINT: EQU	\$26.99
DAVID CITY ACE HARDWARE	Supplies	REPAIR & MAINT: EQU	\$49.98
DAVID CITY ACE HARDWARE	Supplies	REPAIR & MAINT - BLD	\$15.12
DAVID CITY ACE HARDWARE	Supplies	REPAIR & MAINT - BLD	\$21.99
DAVID CITY ACE HARDWARE	Supplies	REPAIR & MAINT - BLD	\$23.90
DAVID CITY ACE HARDWARE	Supplies	REPAIR & MAINT - BLD	\$15.49
DAVID CITY PAYROLL ACCOUNT	Employee Payroll from 6/24/2026 to 7/23/20	SALARIES & WAGES: F	\$6,572.64
DAVID CITY PAYROLL ACCOUNT	Employee Payroll from 6/24/2026 to 7/23/20	SALARIES: OVERTIME	\$61.82
DAVID CITY PAYROLL ACCOUNT	401a Portion	RETIREMENT PLAN	\$162.06
DAVID CITY PAYROLL ACCOUNT	May, June, and July 2026	GROUP INSURANCE	\$1,047.36
DAVID CITY PAYROLL ACCOUNT	May, June, and July 2026	GROUP INSURANCE	\$1,047.36
DAVID CITY PAYROLL ACCOUNT	May, June, and July 2026	GROUP INSURANCE	\$1,047.36
DAVID CITY UTILITIES	Service	UTILITIES	\$40.25
JEO CONSULTING GROUP	Service	CONTRACT LABOR	\$700.00
MIDWEST TENNIS & TRACK CO.	Service	TRACK IMPR & MAINT	\$67,600.00
MIDWEST TENNIS & TRACK CO.	Service	TRACK IMPR & MAINT	\$10,000.00
NEBRASKA DEPT. OF AGRICULTURE	Fee	SUBSCRIPTION FEES	\$209.00
NEBRASKA DEPT. OF REVENUE	Sales Tax - June 2026	SALES TAX REMITTAN	\$79.27
SACK LUMBER COMPANY	Supplies	REPAIR & MAINT - BLD	\$29.98
SACK LUMBER COMPANY	Supplies	REPAIR & MAINT - BLD	\$43.98
SACK LUMBER COMPANY	Supplies	REPAIR & MAINT - BLD	(\$29.98)
SACK LUMBER COMPANY	Supplies	REPAIR & MAINT - BLD	\$7.79
SACK LUMBER COMPANY	Supplies	REPAIR & MAINT - BLD	\$40.28
VANDENBERG ELECTRIC & COMMUNI	Supplies	REPAIR & MAINT - BLD	\$296.40
VERIZON WIRELESS	Wireless Service	UTILITIES	\$53.99
WASTE CONNECTIONS OF NE	Garbage Service	REPAIR & MAINT - BLD	\$68.94
WEX BANK	Fuel	FUEL	<u>\$242.20</u>
Total PARK			\$92,313.56
RECREATION PROGRAM			
APPLIED CONNECTIVE TECHNOLOGIE	Service	REPAIR & MAINT: EQU	\$15.13
BAIRD HOLM LLP	Fees	ATTORNEYS FEES	\$1,062.00
DAVID CITY ACE HARDWARE	Supplies	REPAIR & MAINT: EQU	\$47.98
DAVID CITY ACE HARDWARE	Supplies	OFFICE SUPPLIES, PO	\$13.99
DAVID CITY ACE HARDWARE	Supplies	REPAIR & MAINTENAN	\$9.99
DAVID CITY ACE HARDWARE	Supplies	REPAIR & MAINT: EQU	\$11.18
DAVID CITY ACE HARDWARE	Supplies	REPAIR & MAINT: EQU	\$2.97
DAVID CITY ACE HARDWARE	Supplies	REPAIR & MAINT: EQU	\$2.30
DAVID CITY ACE HARDWARE	Supplies	REPAIR & MAINTENAN	\$8.59
DAVID CITY ACE HARDWARE	Supplies	REPAIR & MAINT: EQU	\$63.98
DAVID CITY ACE HARDWARE	Supplies	REPAIR & MAINT: EQU	\$15.28
DAVID CITY ACE HARDWARE	Supplies	REPAIR & MAINT: EQU	\$33.97
DAVID CITY PAYROLL ACCOUNT	Employee Payroll from 6/24/2026 to 7/23/20	SALARIES & WAGES: F	\$5,154.30
DAVID CITY PAYROLL ACCOUNT	Employee Payroll from 6/24/2026 to 7/23/20	SALARIES: OVERTIME	\$47.37
DAVID CITY PAYROLL ACCOUNT	Employee Payroll from 6/24/2026 to 7/23/20	SALARIES: PART-TIME	\$4,428.32
DAVID CITY PAYROLL ACCOUNT	401a Portion	RETIREMENT PLAN	\$310.69
DAVID CITY PAYROLL ACCOUNT	May, June, and July 2026	GROUP INSURANCE	\$1,675.75
DAVID CITY PAYROLL ACCOUNT	May, June, and July 2026	GROUP INSURANCE	\$1,675.75
DAVID CITY PAYROLL ACCOUNT	May, June, and July 2026	GROUP INSURANCE	\$1,675.75
DAVID CITY UTILITIES	Expense	UTILITIES	\$3.46
DAVID CITY UTILITIES	Expense	UTILITIES	\$87.40
DAVID CITY UTILITIES	Expense	UTILITIES	\$3,516.21
DAVID CITY UTILITIES	Expense	UTILITIES	\$63.76
DAVID CITY UTILITIES	Expense	UTILITIES	\$66.40
DAVID CITY UTILITIES	Expense	UTILITIES	\$150.47

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<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
RECREATION PROGRAM (Continued)			
DAVID CITY UTILITIES	Expense	UTILITIES	\$187.43
DAVID CITY UTILITIES	Expense	UTILITIES	\$31.60
DIDIER'S GROCERY, INC.	Supplies	SUPPLIES FOR RESAL	\$125.71
DIDIER'S GROCERY, INC.	Supplies	SUPPLIES FOR RESAL	\$4.95
FRONTIER COOPERATIVE COMPANY	Supplies	CHEMICALS	\$60.00
HOLLOWAY ELECTRIC LLC	Service	REPAIR & MAINTENAN	\$130.96
JEO CONSULTING GROUP	Service	CAP. IMP.: ENGINEERI	\$163.75
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
NEBRASKA DEPT. OF REVENUE	Sales Tax - June 2026	SALES TAX REMITTAN	\$817.54
NEMAHA SPORTS CONSTRUCTION	Service	CAPITAL IMP - LAND &	\$75,654.00
ODEYS INC.	Supplies	REPAIR & MAINT - BLD	\$3,930.00
ODEYS INC.	Supplies	CAPITAL IMP - LAND &	\$8,954.00
OSBORN SALES & SERVICE	Service	REPAIR & MAINTENAN	\$4,266.00
OSBORN SALES & SERVICE	Service	CAPITAL IMP - LAND &	\$6,928.00
WILLIAM REITER	Milage	MTGS, SCHOOL, TRAV	\$79.39
RIVERSIDE PORTABLES LLC	Service	RENTAL	\$480.00
RUTH ROUNTREE	Service	CAPITAL IMP - LAND &	\$980.00
SACK LUMBER COMPANY	Supplies	REPAIR & MAINT - BLD	\$45.97
SACK LUMBER COMPANY	Supplies	REPAIR & MAINT - BLD	\$84.48
SACK LUMBER COMPANY	Supplies	REPAIR & MAINT - BLD	\$69.90
SACK LUMBER COMPANY	Supplies	REPAIR & MAINTENAN	\$57.93
SACK LUMBER COMPANY	Supplies	REPAIR & MAINTENAN	\$69.95
T. NOVAK CONSTRUCTION	Service	CAPITAL IMP - LAND &	\$107,986.58
TWEET'S SPORT SHOP	Supplies	REPAIR & MAINT: EQU	\$240.00
WASTE CONNECTIONS OF NE	Garbage Service	REPAIR & MAINTENAN	\$63.91
WEX BANK	Fuel	FUEL	\$291.23
Total RECREATION PROGRAM			\$231,856.14
LIBRARY			
AMAZON CAPITAL SERVICES	Supplies	BOOKS, MAGAZINES,	\$16.71
AMAZON CAPITAL SERVICES	Supplies	BOOKS, MAGAZINES,	\$17.60
AMAZON CAPITAL SERVICES	Supplies	REPAIR & MAINT: EQU	\$185.24
AMAZON CAPITAL SERVICES	Supplies	PROGRAMS, ETC.	\$52.40
AMAZON CAPITAL SERVICES	Supplies	BOOKS, MAGAZINES,	\$13.61
AMAZON CAPITAL SERVICES	Supplies	BOOKS, MAGAZINES,	\$13.99
AMAZON CAPITAL SERVICES	Supplies	BOOKS, MAGAZINES,	\$100.04
AMAZON CAPITAL SERVICES	Supplies	BOOKS, MAGAZINES,	\$8.99
AMAZON CAPITAL SERVICES	Supplies	BOOKS, MAGAZINES,	\$64.27
AMAZON CAPITAL SERVICES	Supplies	BOOKS, MAGAZINES,	\$356.45
AMAZON CAPITAL SERVICES	Supplies	PROGRAMS, ETC.	\$78.54
AMAZON CAPITAL SERVICES	Supplies	BOOKS, MAGAZINES,	\$232.37
AMAZON CAPITAL SERVICES	Supplies	BOOKS, MAGAZINES,	\$34.36
AMAZON CAPITAL SERVICES	Supplies	BOOKS, MAGAZINES,	\$7.00
AMAZON CAPITAL SERVICES	Supplies	BOOKS, MAGAZINES,	\$64.26
AMAZON CAPITAL SERVICES	Supplies	BOOKS, MAGAZINES,	\$42.98
AMAZON CAPITAL SERVICES	Supplies	BOOKS, MAGAZINES,	\$185.89
AMAZON CAPITAL SERVICES	Supplies	BOOKS, MAGAZINES,	\$278.98
APPLIED CONNECTIVE TECHNOLOGIE	Service	REPAIR & MAINT: EQU	\$95.00
BLACK HILLS ENERGY	Natural Gas Service	UTILITIES	\$65.74
CHARTER COMMUNICATIONS	Digital Phone and Roadrunner	UTILITIES	\$110.00
DAVID CITY PAYROLL ACCOUNT	Employee Payroll from 6/24/2026 to 7/23/20	SALARIES: PART-TIME	\$11,076.16
DAVID CITY PAYROLL ACCOUNT	401a Portion	RETIREMENT PLAN	\$330.29
DAVID CITY UTILITIES	Service	UTILITIES	\$40.00
DEMCO	Supplies	OFFICE SUPPLIES, PO	\$143.91
HOMETOWN LEASING	Fees	PRINTING & PUBLISHI	\$59.50
MIDWEST TAPE	Supplies	BOOKS, MAGAZINES,	\$627.82
NEBRASKA AIR FILTER	Service	REPAIR & MAINTENAN	\$112.23
PRESTO X COMPANY	Commercial Insect Control	REPAIR & MAINTENAN	\$190.58
RUTT'S HEATING & AIR CONDITIONIN	Service	REPAIR & MAINTENAN	\$661.50
SCRUBS WINDOW CLEANING	Service	REPAIR & MAINTENAN	\$925.00
WASTE CONNECTIONS OF NE	Garbage Service	REPAIR & MAINTENAN	\$17.60
LUCIA WATTS	Reimbursement - Lucy	PROGRAMS, ETC.	\$9.23
LUCIA WATTS	Reimbursement - Lucy	OFFICE SUPPLIES, PO	\$78.00
Total LIBRARY			\$16,296.24

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<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
RV CAMPGROUND			
BUTLER COUNTY WELDING	Supplies	REPAIR & MAINT - BLD	\$124.00
D-SIGN SHOP	Supplies	REPAIR & MAINT: EQU	\$60.00
DAVID CITY ELECTRIC DEPT.	Electric Service	UTILITIES	\$640.75
DAVID CITY PAYROLL ACCOUNT	Employee Payroll from 6/24/2026 to 7/23/20	SALARIES: PART-TIME	\$824.86
NEBRASKA DEPT. OF REVENUE	Sales Tax - June 2026	SALES TAX REMITTAN	\$191.73
WASTE CONNECTIONS OF NE	Garbage Service	REPAIR & MAINT - BLD	\$133.85
WEX BANK	Fuel	FUEL	<u>\$89.66</u>
		Total RV CAMPGROUND	\$2,064.85
AUDITORIUM			
APPLIED CONNECTIVE TECHNOLOGIE	Service	REPAIR & MAINT: EQU	\$102.20
BRYANT AIR CONDITIONING & HEATIN	Service	SMALL EQUIP / VEHICL	\$33,511.60
DAVID CITY ACE HARDWARE	Supplies	REPAIR & MAINT: EQU	\$22.98
DAVID CITY ACE HARDWARE	Supplies	REPAIR & MAINT: EQU	\$38.98
DAVID CITY ACE HARDWARE	Supplies	REPAIR & MAINT - BLD	\$8.78
DAVID CITY ELECTRIC DEPT.	Electric Service	UTILITIES	\$514.10
DAVID CITY PAYROLL ACCOUNT	Employee Payroll from 6/24/2026 to 7/23/20	SALARIES & WAGES: F	\$1,561.92
DAVID CITY PAYROLL ACCOUNT	Employee Payroll from 6/24/2026 to 7/23/20	SALARIES: OVERTIME	\$282.89
DAVID CITY WATER DEPT.	Service	UTILITIES	\$244.42
HD SUPPLY, INC.	Supplies	REPAIR & MAINT - BLD	\$80.95
JACKSON SERVICES, INC.	Supplies	OFFICE SUPPLIES, PO	\$65.21
LEAGUE ASSN. OF RISK MANAGEMEN	Service	INSURANCE	\$695.00
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
MID-AMERICAN RESEARCH CHEMICA	Supplies	REPAIR & MAINT - BLD	\$265.05
NEBRASKA DEPT. OF REVENUE	Sales Tax - June 2026	SALES TAX REMITTAN	\$2.42
OSBORN SALES & SERVICE	Service	REPAIR & MAINT: EQU	\$98.00
PLUNKETTS PEST CONTROL	General Pest Control	REPAIR & MAINTENAN	\$75.11
WASTE CONNECTIONS OF NE	Garbage Service	REPAIR & MAINTENAN	<u>\$68.93</u>
		Total AUDITORIUM	\$37,655.28
AIRPORT			
BAIRD HOLM LLP	Fees	ATTORNEYS FEES	\$206.50
BUTLER PUBLIC POWER DISTRICT	Electric Service - Airport	UTILITIES	\$210.09
CITY OF DAVID CITY	Credit Card Charges	SUBSCRIPTION FEES	\$62.10
DAVID CITY PAYROLL ACCOUNT	Employee Payroll from 6/24/2026 to 7/23/20	SALARIES & WAGES: F	\$903.87
DAVID CITY PAYROLL ACCOUNT	Employee Payroll from 6/24/2026 to 7/23/20	SALARIES: OVERTIME	\$45.21
DAVID CITY WATER DEPT.	Service	UTILITIES	\$28.50
T-MOBILE	Service	UTILITIES	<u>\$41.47</u>
		Total AIRPORT	\$1,497.74
SOCIAL SECURITY FUND			
DAVID CITY PAYROLL ACCOUNT	Social Security Remittance - July 2026	REMITTANCES TO IRS	<u>\$9,579.95</u>
		Total SOCIAL SECURITY FUND	\$9,579.95
TAX INCREMENT FINANC			
MIDWEST HOUSING DEVELOPMENT F	Reimbursement - Dana Point Developoment	DANA PT HOUSING RE	<u>\$510.18</u>
		Total TAX INCREMENT FINANC	\$510.18
ELECTRIC SYSTEM			
AMAZON CAPITAL SERVICES	Supplies	SHOP & SMALL TOOLS	\$4.74
APPLIED CONNECTIVE TECHNOLOGIE	IT Service	REPAIR & MAINTENAC	\$868.95
BORDER STATES INDUSTRIES, INC.	Supplies	CAP. IMPROVE - SYST	\$1,527.53
BORDER STATES INDUSTRIES, INC.	Supplies	CAP. IMPROVE - SYST	\$1,738.11
BORDER STATES INDUSTRIES, INC.	Supplies	CAP. IMPROVE - SYST	\$1,816.49
BORDER STATES INDUSTRIES, INC.	Supplies	SAFETY EXPENSES	\$208.37
BORDER STATES INDUSTRIES, INC.	Supplies	CAP. IMPROVE - SYST	\$11,847.89
BRYANT AIR CONDITIONING & HEATIN	Service	REPAIR & MAINT - BLD	\$197.10
BRYANT AIR CONDITIONING & HEATIN	Service	REPAIR & MAINT - BLD	\$919.13
BUTLER PUBLIC POWER DISTRICT	Subtransmission line and transformation ch	POWER PURCHASES:	\$30,891.64
CLEARFLY	VOIP Phone Services	UTILITIES	\$211.48
DAVID CITY ACE HARDWARE	Supplies	SHOP & SMALL TOOLS	\$310.68
DAVID CITY ACE HARDWARE	Supplies	REPAIR & MAINT: EQU	\$321.43
DAVID CITY ACE HARDWARE	Supplies	SHOP & SMALL TOOLS	\$10.74
DAVID CITY ACE HARDWARE	Supplies	SHOP & SMALL TOOLS	\$17.71
DAVID CITY ACE HARDWARE	Supplies	REPAIR & MAINTENAC	\$47.43
DAVID CITY PAYROLL ACCOUNT	Employee payroll from 6/24/2026 to 7/23/20	SALARIES & WAGES: F	\$56,020.24
DAVID CITY PAYROLL ACCOUNT	Employee payroll from 6/24/2026 to 7/23/20	SALARIES: OVERTIME	\$5,069.00
DAVID CITY PAYROLL ACCOUNT	Employee payroll from 6/24/2026 to 7/23/20	SALARIES: ADMINIST	\$3,403.32
DAVID CITY PAYROLL ACCOUNT	Employee payroll from 6/24/2026 to 7/23/20	SALARIES: CLERICAL	\$7,082.23

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<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
ELECTRIC SYSTEM (Continued)			
DAVID CITY PAYROLL ACCOUNT	Employee payroll from 6/24/2026 to 7/23/20	SALARIES: MAYOR, CI	\$1,575.00
DAVID CITY PAYROLL ACCOUNT	401a Portion	RETIREMENT PLAN	\$3,022.54
DAVID CITY PAYROLL ACCOUNT	Employee payroll from 6/24/2026 to 7/23/20	SALARIES: INSURANC	\$88.75
DAVID CITY PAYROLL ACCOUNT	Social Security Remittance - July 2026	SOCIAL SECURITY RE	\$5,411.92
DAVID CITY PAYROLL ACCOUNT	May, June, and July 2026	GROUP INSURANCE	\$4,765.48
DAVID CITY PAYROLL ACCOUNT	May, June, and July 2026	GROUP INSURANCE	\$4,765.48
DAVID CITY PAYROLL ACCOUNT	May, June, and July 2026	GROUP INSURANCE	\$4,765.48
DAVID CITY UTILITIES	Credit Card Charges	SUBSCRIPTION FEES	\$1,654.09
FNIC	Fee	INSURANCE	\$250.00
FRONTIER COOPERATIVE COMPANY	Supplies	VEHICLES: REPAIR &	\$79.70
FRONTIER COOPERATIVE COMPANY	Supplies	VEHICLES: REPAIR &	\$75.32
FRONTIER COOPERATIVE COMPANY	Supplies	VEHICLES: REPAIR &	\$56.47
FRONTIER COOPERATIVE COMPANY	Service	VEHICLES: REPAIR &	\$100.00
FRONTIER COOPERATIVE COMPANY	Service	VEHICLES: REPAIR &	\$59.11
FRONTIER COOPERATIVE COMPANY	Supplies	VEHICLES: REPAIR &	\$64.40
FRONTIER COOPERATIVE COMPANY	Supplies	VEHICLES: REPAIR &	\$77.68
FRONTIER COOPERATIVE COMPANY	Supplies	VEHICLES: REPAIR &	\$108.61
FRONTIER COOPERATIVE COMPANY	Supplies	VEHICLES: REPAIR &	\$99.80
FRONTIER COOPERATIVE COMPANY	Supplies	VEHICLES: REPAIR &	\$80.37
GENERAL FUND	Fee	IN-LIEU-OF-TAX REMIT	\$19,902.94
GENERAL FUND	Fee	OCCUPATION FEE TO	\$16,459.72
HAROLD K. SCHOLZ	Service	REPAIR & MAINTENAC	\$3,924.50
HUSKER ELECTRIC SUPPLY COMPAN	Supplies	REPAIR & MAINTENAC	\$208.28
HUSKER ELECTRIC SUPPLY COMPAN	Supplies	REPAIR & MAINTENAC	\$31.28
HUSKER ELECTRIC SUPPLY COMPAN	Supplies	REPAIR & MAINTENAC	\$2,638.21
HUSKER ELECTRIC SUPPLY COMPAN	Supplies	CAP. IMPROVE - SYST	\$4,812.30
J.L. MATTHEWS CO.	Supplies	SHOP & SMALL TOOLS	\$324.31
JEO CONSULTING GROUP, INC	Service	CAP. IMP.: ENGINEERI	\$5,737.50
JONES GROUP	Fee	INSURANCE	\$175.00
KOBZA MOTORS	Service	VEHICLES: REPAIR &	\$147.00
KOBZA MOTORS	Service	VEHICLES: REPAIR &	\$21.00
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 - July 2026	CONTRACT LABOR	\$770.00
NEBRASKA DEPT. OF REVENUE	Sales & Use Tax - June 2026	SALES TAX REMITTAN	\$16,100.37
NEBRASKA POWER REVIEW BOARD	Fees	DUES, MTGS, MILEAG	\$785.94
NEBRASKA PUBLIC POWER DISTRICT	Service for June 2026	POWER PURCHASES:	\$385,032.71
NORTHSIDE, INC.	Service	VEHICLES: REPAIR &	\$580.97
ONE CALL CONCEPTS, INC.	Locate Requests	SUBSCRIPTION FEES	\$73.49
OSBORN SALES AND SERVICE	Service	REPAIR & MAINT - BLD	\$98.00
PIP MARKETING, SIGNS & PRINT	Supplies	OFFICE SUPPLIES	\$1,218.68
POSTMASTER	Postage to mail utility bills - July 2026	OFFICE SUPPLIES	\$234.47
POWERMANAGER	Supplies	OFFICE SUPPLIES	\$1,110.04
QUILL CORPORATION	Supplies	OFFICE SUPPLIES	\$210.27
REHMER AUTO PARTS	Supplies	VEHICLES: REPAIR &	\$13.96
RERUCHA AG & AUTO SUPPLY	Supplies	VEHICLES: REPAIR &	\$41.89
SACK LUMBER COMPANY	Supplies	SHOP & SMALL TOOLS	\$385.93
MICK SHIPLEY	Reimbursement - Mick	SAFETY EXPENSES	\$133.74
SOUTHEAST NEBRASKA DEVELOPME	Fees	ECONOMIC DEVELOP	\$1,062.50
STAPLES	Supplies	OFFICE SUPPLIES	\$660.31
TIME MANAGEMENT SYSTEMS, INC.	Monthly Software Subscription & Support	SUBSCRIPTION FEES	\$32.26
U.S. POSTAL SERVICE	Postage for postage meter	OFFICE SUPPLIES	\$333.34
VERIZON WIRELESS	Wireless Phone Service	UTILITIES	\$307.02
WASTE CONNECTIONS OF NE	Garbage Service	REPAIR & MAINT - BLD	\$68.94
WESCO DISTRIBUTION	Supplies	CAP. IMPROVE - SYST	\$29,992.50
WESCO DISTRIBUTION	Supplies	REPAIR & MAINTENAC	\$774.00
WESCO DISTRIBUTION	Supplies	REPAIR & MAINTENAC	\$365.50
WESCO DISTRIBUTION	Supplies	CAP. IMPROVE - SYST	\$17,998.59
WESCO DISTRIBUTION	Supplies	REPAIR & MAINTENAC	\$138.68
WESCO DISTRIBUTION	Supplies	CAP. IMPROVE - SYST	\$27,242.11
WESTERN AREA POWER AGENCY	Electric Service for June 2026	POWER PURCHASES:	\$16,670.18
WEX BANK	Fuel	VEHICLES: REPAIR &	\$695.39
WINDSTREAM	Telephone Service	UTILITIES	\$914.58
Total ELECTRIC SYSTEM			\$708,127.18

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<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
ELECTRIC PLANT			
BLACK HILLS ENERGY	Natural Gas Service	GENERATING GAS	\$135.45
BLACK HILLS ENERGY	Natural Gas Service - June 2026	GENERATING GAS	\$55.11
CLEARFLY	VOIP Phone Services	UTILITIES	\$49.75
CULLIGAN	Supplies	SHOP & SMALL TOOLS	\$92.45
DAVID CITY WATER DEPT.	Service	UTILITIES	\$53.75
JACKSON SERVICES, INC.	Wet Mops, Mops, Mats, Shop Towels, Hand	SHOP & SMALL TOOLS	\$79.58
PER MAR SECURITY SERVICES	Service - Hosting Access Control, Interactiv	CONTRACT LABOR	\$1,828.58
PER MAR SECURITY SERVICES	Service - Hosting Access Control, Interactiv	CONTRACT LABOR	\$387.00
WINDSTREAM	Telephone Service	UTILITIES	\$437.85
		Total ELECTRIC PLANT	\$3,119.52
SERVICE DEPOSITS			
AMERICAN HYDROVAC	Expense	REFUNDS (WHEN MAI	\$265.00
GABRIEL'S INC	Expense	REFUNDS (WHEN MAI	\$692.50
AUTAUUM POLEY	Expense	REFUNDS (WHEN MAI	\$204.93
OMAR RODRIGUEZ	Expense	REFUNDS (WHEN MAI	\$179.46
VANDENBERG ELECTRIC COMMUNIC	Expense	REFUNDS (WHEN MAI	\$70.41
		Total SERVICE DEPOSITS	\$1,412.30
WATER SYSTEM			
A1 IRON CORPORATION	Supplies	REPAIR & MAINT: EQU	\$294.54
APPLIED CONNECTIVE TECHNOLOGIE	IT Service	REPAIR & MAINT: EQU	\$531.12
BAIRD HOLM LLP	Fees	ATTORNEYS FEES & L	\$126.00
BAIRD HOLM LLP	Fees	ATTORNEYS FEES & L	\$1,917.50
BUTLER COUNTY WELDING	Supplies	REPAIR & MAINT: EQU	\$5.48
BUTLER COUNTY WELDING	Supplies	REPAIR & MAINT: EQU	\$67.73
BUTLER COUNTY WELDING	Supplies	REPAIR & MAINT: EQU	\$28.62
CLEARFLY	VOIP Phone Services	UTILITIES	\$74.48
COLUMN SOFTWARE PBC	Service	PRINTING & PUBLISHI	\$7.05
DALE'S FOOD PRIDE	Supplies	OFFICE SUPPLIES	\$32.22
DAVID CITY ACE HARDWARE	Supplies	SHOP & SMALL TOOLS	\$0.17
DAVID CITY ACE HARDWARE	Supplies	REPAIR & MAINTENAC	\$13.95
DAVID CITY ACE HARDWARE	Supplies	SHOP & SMALL TOOLS	\$64.48
DAVID CITY ACE HARDWARE	Supplies	PIPES, VALVES, FITTIN	\$12.86
DAVID CITY ACE HARDWARE	Supplies	SHOP & SMALL TOOLS	\$32.24
DAVID CITY ACE HARDWARE	Supplies	SHOP & SMALL TOOLS	\$25.01
DAVID CITY ACE HARDWARE	Supplies	PIPES, VALVES, FITTIN	\$29.00
DAVID CITY ACE HARDWARE	Supplies	PIPES, VALVES, FITTIN	\$4.29
DAVID CITY ACE HARDWARE	Supplies	REPAIR & MAINT: EQU	\$42.92
DAVID CITY ACE HARDWARE	Supplies	REPAIR & MAINT: EQU	\$16.77
DAVID CITY ACE HARDWARE	Supplies	SHOP & SMALL TOOLS	\$16.04
DAVID CITY ACE HARDWARE	Supplies	SHOP & SMALL TOOLS	\$24.26
DAVID CITY ACE HARDWARE	Supplies	SHOP & SMALL TOOLS	\$15.03
DAVID CITY ACE HARDWARE	Supplies	SHOP & SMALL TOOLS	\$32.24
DAVID CITY ACE HARDWARE	Supplies	OFFICE SUPPLIES	\$30.23
DAVID CITY ACE HARDWARE	Supplies	SHOP & SMALL TOOLS	\$19.34
DAVID CITY ACE HARDWARE	Supplies	OFFICE SUPPLIES	\$12.89
DAVID CITY ACE HARDWARE	Supplies	REPAIR & MAINTENAC	\$98.86
DAVID CITY ACE HARDWARE	Supplies	OFFICE SUPPLIES	\$35.44
DAVID CITY DISCOUNT PHARMACY	Supplies	OFFICE SUPPLIES	\$57.80
DAVID CITY ELECTRIC DEPT.	Electric Service	UTILITIES	\$15,837.58
DAVID CITY PAYROLL ACCOUNT	Employee payroll from 6/24/2026 to 7/23/20	SALARIES & WAGES: F	\$26,016.05
DAVID CITY PAYROLL ACCOUNT	Employee payroll from 6/24/2026 to 7/23/20	SALARIES: OVERTIME	\$1,908.05
DAVID CITY PAYROLL ACCOUNT	Employee payroll from 6/24/2026 to 7/23/20	SALARIES: ADMINIST	\$1,701.66
DAVID CITY PAYROLL ACCOUNT	Employee payroll from 6/24/2026 to 7/23/20	SALARIES: CLERICAL	\$5,793.75
DAVID CITY PAYROLL ACCOUNT	Employee payroll from 6/24/2026 to 7/23/20	SALARIES: MAYOR, CI	\$1,181.25
DAVID CITY PAYROLL ACCOUNT	401a Portion	RETIREMENT PLAN	\$554.47
DAVID CITY PAYROLL ACCOUNT	Social Security Remittance - July 2026	SOCIAL SECURITY RE	\$2,674.54
DAVID CITY PAYROLL ACCOUNT	May, June, and July 2026	GROUP INSURANCE	\$4,398.86
DAVID CITY PAYROLL ACCOUNT	May, June, and July 2026	GROUP INSURANCE	\$5,446.22
DAVID CITY PAYROLL ACCOUNT	May, June, and July 2026	GROUP INSURANCE	\$3,351.50
DXP ENTERPRISES, INC.	Supplies	SAFETY EXPENSES	\$4,144.72
FNIC	Fee	INSURANCE	\$250.00
GENERAL FUND	Fee	OCCUPATION FEE TO	\$4,554.41
HAWKINS, INC.	Chemicals	CHEMICALS	\$10,652.17

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<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
WATER SYSTEM (Continued)			
HAWKINS, INC.	Chemicals	CHEMICALS	\$20.00
JACKSON SERVICES, INC.	Wet Mops, Mops, Mats, Shop Towels, Hand	OFFICE SUPPLIES	\$152.75
JEO CONSULTING GROUP, INC	Service	CAP. IMP.: ENGINEERI	\$591.25
JEO CONSULTING GROUP, INC	Service	CAP. IMP.: ENGINEERI	\$5,860.00
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	\$32.81
LINCOLN WINWATER WORKS	Supplies	PIPES, VALVES, FITTIN	\$1,138.93
LINCOLN WINWATER WORKS	Supplies	PIPES, VALVES, FITTIN	\$254.35
LINCOLN WINWATER WORKS	Supplies	SAFETY EXPENSES	\$85.87
LINCOLN WINWATER WORKS	Supplies	PIPES, VALVES, FITTIN	\$104.12
LINCOLN WINWATER WORKS	Supplies	PIPES, VALVES, FITTIN	\$1,025.49
LINCOLN WINWATER WORKS	Supplies	PIPES, VALVES, FITTIN	\$139.75
LINCOLN WINWATER WORKS	Supplies	PIPES, VALVES, FITTIN	\$6,422.17
LINCOLN WINWATER WORKS	Supplies	PIPES, VALVES, FITTIN	\$1,879.37
MIDWEST LABORATORIES, INC.	supplies for testing	LABORATORY FEES	\$885.60
NEBRASKA DEPT. OF REVENUE	Sales & Use Tax - June 2026	REPAIR & MAINT - BLD	\$18.67
NEBRASKA DEPT. OF REVENUE	Sales & Use Tax - June 2026	SALES TAX REMITTAN	\$1,429.93
NEBRASKA DEPT. OF REVENUE	Sales & Use Tax - June 2026	SHOP & SMALL TOOLS	\$0.67
NEBRASKA DEPT. OF REVENUE	Sales & Use Tax - June 2026	PIPES, VALVES, FITTIN	\$3.30
NEBRASKA PUBLIC HEALTH ENVIRON	Tests	LABORATORY FEES	\$805.00
NMC INC.	Supplies	CAP. IMPROVE: EQUIP	\$77,530.00
ONE CALL CONCEPTS, INC.	Locate Requests	SUBSCRIPTION FEES	\$73.48
PER MAR SECURITY SERVICES	Service - Hosting Access Control, Interactiv	SUBSCRIPTION FEES	\$209.63
PIP MARKETING, SIGNS & PRINT	Supplies	OFFICE SUPPLIES	\$1,218.67
PLUNKETTS PEST CONTROL	Service	REPAIR & MAINT - BLD	\$91.38
POSTMASTER	Postage to mail utility bills - July 2026	OFFICE SUPPLIES	\$234.46
QUILL CORPORATION	Supplies	OFFICE SUPPLIES	\$210.27
REHMER AUTO PARTS	Supplies	REPAIR & MAINT: EQU	\$0.53
RERUCHA AG & AUTO SUPPLY	Supplies	SHOP & SMALL TOOLS	\$138.09
RERUCHA AG & AUTO SUPPLY	Supplies	REPAIR & MAINT: EQU	\$1.28
RERUCHA AG & AUTO SUPPLY	Supplies	REPAIR & MAINT: EQU	\$0.99
RERUCHA AG & AUTO SUPPLY	Supplies	REPAIR & MAINT: EQU	\$14.95
RERUCHA AG & AUTO SUPPLY	Supplies	REPAIR & MAINT: EQU	\$573.54
RERUCHA AG & AUTO SUPPLY	Supplies	SHOP & SMALL TOOLS	\$179.65
RERUCHA AG & AUTO SUPPLY	Supplies	SHOP & SMALL TOOLS	\$75.25
RERUCHA AG & AUTO SUPPLY	Supplies	REPAIR & MAINT: EQU	\$25.80
RERUCHA AG & AUTO SUPPLY	Supplies	FUEL, OIL, GAS	\$31.09
SACK LUMBER COMPANY	Supplies	SHOP & SMALL TOOLS	\$67.92
SACK LUMBER COMPANY	Supplies	SHOP & SMALL TOOLS	\$37.61
SACK LUMBER COMPANY	Supplies	SHOP & SMALL TOOLS	\$11.81
SACK LUMBER COMPANY	Supplies	SHOP & SMALL TOOLS	\$19.88
SACK LUMBER COMPANY	Supplies	REPAIR & MAINT - BLD	\$32.77
SACK LUMBER COMPANY	Supplies	SHOP & SMALL TOOLS	\$11.81
SACK LUMBER COMPANY	Supplies	SHOP & SMALL TOOLS	\$238.63
SEILER INSTRUMENT & MANUFACTUR	Supplies	SUBSCRIPTION FEES	\$1,050.00
DANIEL SOBOTA	Supplies	CLOTHING	\$112.22
SOUTHEAST NEBRASKA DEVELOPME	Fees	ECONOMIC DEVELOP	\$531.25
STAPLES	Supplies	OFFICE SUPPLIES	\$163.96
STAPLES	Supplies	OFFICE SUPPLIES	\$976.13
SUNBELT RENTALS, INC.	Fee	RENTALS: MISCELLAN	\$1,517.22
SUNBELT RENTALS, INC.	Fee	RENTALS: MISCELLAN	\$213.81
TIME MANAGEMENT SYSTEMS, INC.	Monthly Software Subscription & Support	SUBSCRIPTION FEES	\$32.25
U.S. POSTAL SERVICE	Postage for postage meter	OFFICE SUPPLIES	\$333.33
USA BLUE BOOK	Supplies	LAB SUPPLIES	\$105.87
UTILITIES SECTION	Service	DUES, MTGS, MILEAG	\$75.00
VERIZON WIRELESS	Wireless Phone Service	UTILITIES	\$225.42
WASTE CONNECTIONS OF NE	Garbage Service	REPAIR & MAINT - BLD	\$55.12
WEX BANK	Fuel	FUEL, OIL, GAS	\$911.70
WINDSTREAM	Telephone Service	UTILITIES	\$448.47
WINDSTREAM	Service - Data & Internet	UTILITIES	<u>\$905.35</u>
		Total WATER SYSTEM	\$201,680.66
SEWER SYSTEM			
APPLIED CONNECTIVE TECHNOLOGIE	IT Service	REPAIR & MAINT: EQU	\$454.21
BAIRD HOLM LLP	Fees	ATTORNEYS FEES & L	\$1,592.50
BAIRD HOLM LLP	Fees	ATTORNEYS FEES & L	\$649.00
BAUER AUCTION CO.	Supplies	REPAIR & MAINT: EQU	\$4,400.00

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<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
SEWER SYSTEM (Continued)			
BENES SERVICE	Supplies	REPAIR & MAINT: EQU	\$1,661.74
BRB CONTRACTORS INC	David City Wastewater Treatment Facility I	CAP. IMP.: ENGINEERI	\$116,137.50
BUTLER COUNTY WELDING	Supplies	SHOP & SMALL TOOLS	\$3.24
BUTLER COUNTY WELDING	Supplies	SHOP & SMALL TOOLS	\$3.39
CENTRAL SAND AND GRAVEL CO.	Supplies	REPAIR & MAINTENAC	\$490.24
CLEARFLY	VOIP Phone Services	UTILITIES	\$40.25
DALE'S FOOD PRIDE	Supplies	OFFICE SUPPLIES	\$3.38
DALE'S FOOD PRIDE	Supplies	OFFICE SUPPLIES	\$2.30
DALE'S FOOD PRIDE	Supplies	CHEMICALS	\$17.68
DALE'S FOOD PRIDE	Supplies	OFFICE SUPPLIES	\$2.30
DAVID CITY ACE HARDWARE	Supplies	SHOP & SMALL TOOLS	\$9.99
DAVID CITY ACE HARDWARE	Supplies	SHOP & SMALL TOOLS	\$4.46
DAVID CITY ACE HARDWARE	Supplies	SHOP & SMALL TOOLS	\$4.78
DAVID CITY ACE HARDWARE	Supplies	CAP IMPROVE: LAND &	\$6.99
DAVID CITY ACE HARDWARE	Supplies	REPAIR & MAINT - BLD	\$27.96
DAVID CITY ACE HARDWARE	Supplies	SHOP & SMALL TOOLS	\$9.99
DAVID CITY ELECTRIC DEPT.	Electric Service	UTILITIES	\$9,103.30
DAVID CITY PAYROLL ACCOUNT	Employee payroll from 6/24/2026 to 7/23/20	SALARIES & WAGES: F	\$16,016.48
DAVID CITY PAYROLL ACCOUNT	Employee payroll from 6/24/2026 to 7/23/20	SALARIES: OVERTIME	\$390.40
DAVID CITY PAYROLL ACCOUNT	Employee payroll from 6/24/2026 to 7/23/20	SALARIES: ADMINIST	\$1,701.66
DAVID CITY PAYROLL ACCOUNT	Employee payroll from 6/24/2026 to 7/23/20	SALARIES: CLERICAL	\$5,806.41
DAVID CITY PAYROLL ACCOUNT	Employee payroll from 6/24/2026 to 7/23/20	SALARIES: MAYOR, CI	\$1,181.25
DAVID CITY PAYROLL ACCOUNT	401a Portion	RETIREMENT PLAN	\$455.01
DAVID CITY PAYROLL ACCOUNT	Social Security Remittance - July 2026	SOCIAL SECURITY RE	\$1,813.89
DAVID CITY PAYROLL ACCOUNT	May, June, and July 2026	GROUP INSURANCE	\$1,989.98
DAVID CITY PAYROLL ACCOUNT	May, June, and July 2026	GROUP INSURANCE	\$2,670.74
DAVID CITY PAYROLL ACCOUNT	May, June, and July 2026	GROUP INSURANCE	\$2,670.74
DIDIER'S GROCERY, INC.	Supplies	CHEMICALS	\$26.98
DXP ENTERPRISES, INC.	Supplies	SAFETY EXPENSES	\$3,604.10
FNIC	Fee	INSURANCE	\$250.00
FRONTIER COOPERATIVE COMPANY	Supplies	CHEMICALS	\$1,325.00
FRONTIER COOPERATIVE COMPANY	Supplies	CHEMICALS	\$310.00
FRONTIER COOPERATIVE COMPANY	Supplies	CHEMICALS	\$1,057.50
GENERAL FUND	Fee	OCCUPATION FEE TO	\$2,728.31
GRAINGER	Supplies	SAFETY EXPENSES	\$129.58
GRAINGER	Supplies	SAFETY EXPENSES	\$53.44
HILLTOP ROLLOFFS LLC	Service	REPAIR & MAINT - BLD	\$1,000.00
HILLTOP ROLLOFFS LLC	Service	REPAIR & MAINT - BLD	\$1,000.00
JOSHUA HUMAN	Reimbursement - Joshua	DUES, MTGS, MILEAG	\$14.16
JOSHUA HUMAN	Reimbursement - Joshua	DUES, MTGS, MILEAG	\$8.22
JOSHUA HUMAN	Reimbursement - Joshua	DUES, MTGS, MILEAG	\$12.73
HYDRO OPTIMIZATION & AUTOMATIO	Supplies	CAP. IMPROVE - SYST	\$20,474.75
JACKSON SERVICES, INC.	Wet Mops, Mops, Mats, Shop Towels, Hand	OFFICE SUPPLIES	\$53.17
JEO CONSULTING GROUP, INC	Service	CAP. IMP.: ENGINEERI	\$24,497.50
CHARLES KLEMENT	Reimbursement - Charles	REPAIR & MAINT: EQU	\$42.79
KOBZA MOTORS	Service	REPAIR & MAINT: EQU	\$23.10
KOBZA MOTORS	Service	REPAIR & MAINT: EQU	\$21.00
KOCH EXCAVATING CO., INC.	Service	REPAIR & MAINTENAC	\$1,672.61
KOVAR AG REPAIR, LLC	Service	REPAIR & MAINT: EQU	\$169.00
LINCOLN NATIONAL LIFE INSURANCE	Employee Life Insurance and LTD Insuranc	GROUP INSURANCE	\$8.79
LINCOLN NATIONAL LIFE INSURANCE	Employee Life Insurance and LTD Insuranc	DISABILITY INSURANC	\$20.07
LINCOLN WINWATER WORKS	Supplies	SHOP & SMALL TOOLS	\$110.00
LINCOLN WINWATER WORKS	Supplies	REPAIR & MAINTENAC	\$1,582.99
MIDWEST LABORATORIES, INC.	supplies for testing	LABORATORY FEES	\$554.37
NEBRASKA DEPT. OF REVENUE	Sales & Use Tax - June 2026	SALES TAX REMITTAN	\$5,673.08
NEBRASKA RURAL WATER ASSN.	Expense	DUES, MTGS, MILEAG	\$750.00
PIP MARKETING, SIGNS & PRINT	Supplies	OFFICE SUPPLIES	\$1,102.88
PLUNKETTS PEST CONTROL	Service	REPAIR & MAINT - BLD	\$225.00
QUILL CORPORATION	Supplies	OFFICE SUPPLIES	\$210.26
RERUCHA AG & AUTO SUPPLY	Supplies	REPAIR & MAINT: EQU	\$26.14
RERUCHA AG & AUTO SUPPLY	Supplies	OFFICE SUPPLIES	\$70.00
RERUCHA AG & AUTO SUPPLY	Supplies	REPAIR & MAINT: EQU	\$1.32

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<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
SEWER SYSTEM (Continued)			
RERUCHA AG & AUTO SUPPLY	Supplies	SHOP & SMALL TOOLS	\$37.90
RERUCHA AG & AUTO SUPPLY	Supplies	VEHICLES: REPAIR &	\$77.42
RERUCHA AG & AUTO SUPPLY	Supplies	VEHICLES: REPAIR &	\$74.77
SACK LUMBER COMPANY	Supplies	REPAIR & MAINTENAC	\$26.32
SACK LUMBER COMPANY	Supplies	REPAIR & MAINTENAC	\$68.67
SACK LUMBER COMPANY	Supplies	SHOP & SMALL TOOLS	\$59.98
SOUTHEAST NEBRASKA DEVELOPME	Fees	ECONOMIC DEVELOP	\$531.25
SUDBECK UNDERGROUND	Service	REPAIR & MAINTENAC	\$2,800.00
TIME MANAGEMENT SYSTEMS, INC.	Monthly Software Subscription & Support	SUBSCRIPTION FEES	\$32.24
U.S. POSTAL SERVICE	Postage for postage meter	OFFICE SUPPLIES	\$333.33
VANDENBERG ELECTRIC COMMUNIC	Service	REPAIR & MAINTENAC	\$415.98
VANDENBERG ELECTRIC COMMUNIC	Service	REPAIR & MAINTENAC	\$894.43
VERIZON WIRELESS	Wireless Phone Service	UTILITIES	\$40.01
VRBA CONSTRUCTION, INC.	Service	REPAIR & MAINTENAC	\$4,061.00
WASTE CONNECTIONS OF NE	Garbage Service	REPAIR & MAINT - BLD	\$739.33
WEX BANK	Fuel	FUEL, OIL, GAS	\$497.13
WINDSTREAM	Telephone Service	UTILITIES	\$319.90
WINDSTREAM	Service - Data & Internet	UTILITIES	\$314.15
WOOLSEY ELECTRIC	Service	REPAIR & MAINTENAC	\$212.50
WOOLSEY ELECTRIC	Service	REPAIR & MAINTENAC	<u>\$191.25</u>
Total SEWER SYSTEM			\$249,858.16

Total Claims Allowed: 1,807,969.94

JEO Project Status Report

To: City of David City: Mayor Jessica Miller

Date: August 6, 2026

Report Prepared By: Ethan E. Joy, PE



JEO #	Project	Funding Source	Current Status	Expectations	Necessary City Action	Schedule
251034.00	Wastewater Treatment Plant and AGP Sewer Improvements	NE SRF/TIF	Final grading work ongoing, completing minor items around the site.	Outside of any change order work, expect to be done with the project in a couple months.	Review of additional work that may be needed (Lagoon)	TBD
251298.00	6 th St. Water Main and WTP Backwash FM	Local/Sales Tax	Pre-Construction conference held on July 22 nd .	Work to start Week of August 17 th	None	Substantially complete by October 31 st .
254447.00	David City Intersection Improvements	Local	Received preliminary NDOT comments	JEO addressing NDOT Comments	None	Final Design and deliverables due January 2027.
251890.00	David City Ballfield Restroom Addition	Rural Comm Recovery Program	Construction nearly complete	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	Projects starting		None	Group A: Sept. 18, 2026 Group B: Oct. 30, 2026 Group C: Aug. 13, 2027
252004.00	David City 5 th Street Improvements	Local	Working toward 60% Design	JEO to set up progress meeting in October.	None	Final Design due September 2027 for construction in 2028.

Thank you.

Note: Items in Red are new from previous report.

Ethan E. Joy, PE
Branch Manager

Your Goals, Our Team, One Vision

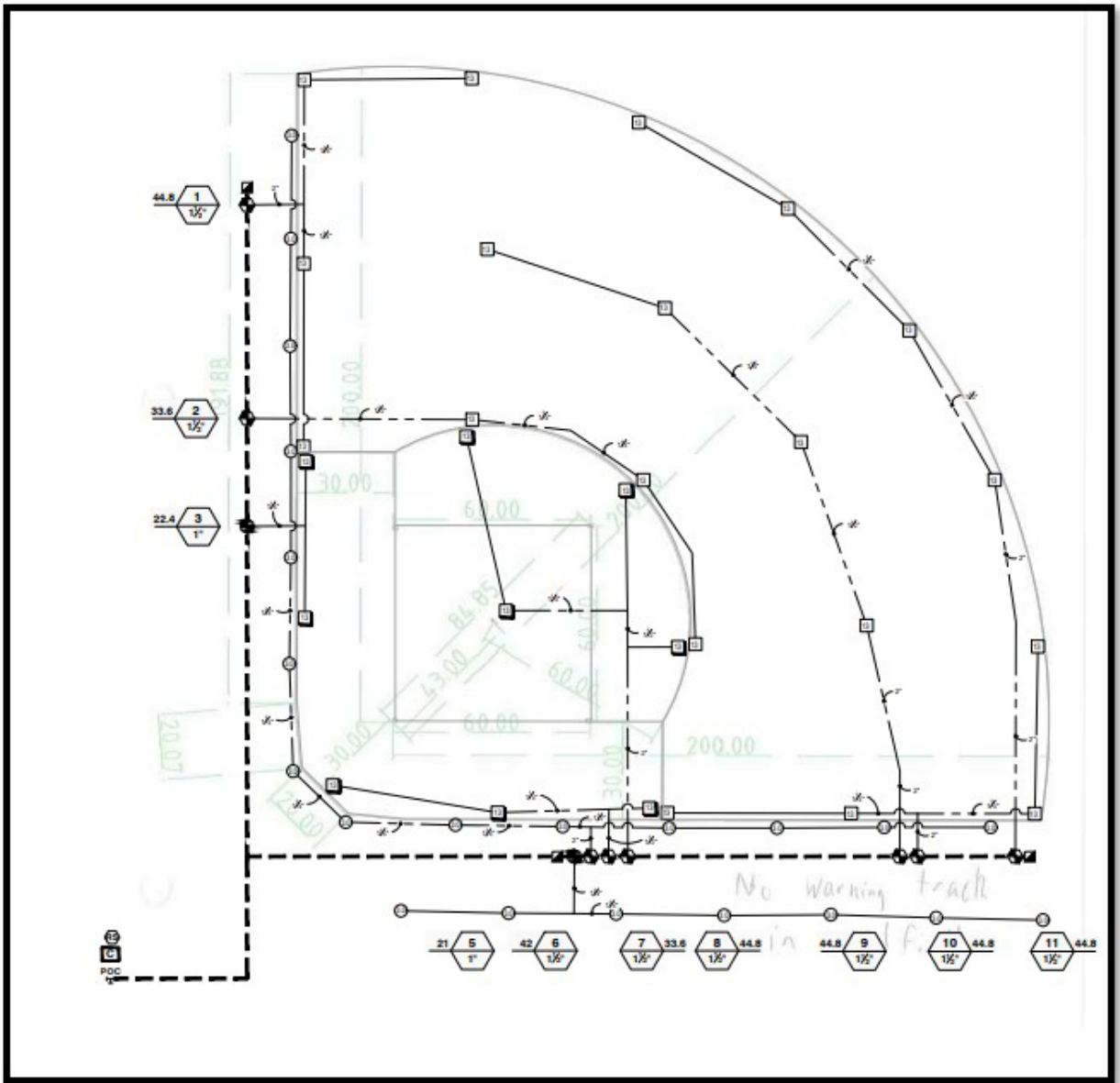


From: [Kyle King](#)
To: [City Administrator](#); [Will Reiter](#); [Lori Matchett](#)
Cc: [Austin Van Ampting](#)
Subject: David City update, 8/7/2026
Date: Friday, August 7, 2026 8:33:35 AM

This week:

- Infield grading finished and AJ wants to get some more water on this to help smooth things out
- Owner installing conditioner on infield
- Steager finishing irrigation
- Installed bases/plate/pitching rubber – **Monday this will be finished**
- Clean-up
- Will, per our talk earlier this week, we'll plan to monitor the weather and plant the seed once the fall temps take over so you have the best chance at success this growing season. Let me know your thoughts on this if this has changed. In talking with Steager, they do expect this to be done by 9/1, but we will monitor and update the team accordingly if this doesn't happen due to temps being too hot.
- **Will, I understand you want us to review the Musco pole locations before that work starts. If that is the case, we need your Musco pole layout plan so we can review for conflicts with irrigation. Can you send that ASAP? We will also provide you an irrigation as-built drawing to review the potential conflicts, but below is the general extent of the underground work performed for this project. Similarly, who is your contractor doing this work?**

I won't have much else to update on until the seeding is complete and AJ will keep the team posted on that. I will get working on project closeout paperwork and final billings and get those out towards the end of this month. If you have any other questions, don't hesitate to reach out. Otherwise, this will likely be the last weekly update, and we thank you for your trust in Nemaha to bring this field to your community!



City of David City
Department Head Report
Street Department

July 2026

Main Projects/Activities

- Vacation, Sick Leave, Comp Time, Holiday
- Fog Mosquitoes
- Spray Weeds in town and airport
- Grind Curbs
- Unload material for ballfields
- Make reserved signs for campground and put as needed
- Varmint Control at Airport
- Dust Control
- Sweep Streets
- Replace bad curbs downtown
- Haul rock for water department
- Mower maintenance
- Start to rip down and replace grass bin
- 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: August 3, 2026





David City Police Department

Chief of Police – Marla Jo Schnell #40

Department Head Monthly Report

Month: JULY 2026

1. Mowing notices, ordinances
2. Budget
3. Got speed trailer from NDOT for use during fair and in July
4. Butler County Fair: we helped and had extra on due to more traffic and people
5. Received the BNSF grant for \$5000.00!!
6. K9 Kira is doing great in training!
7. Attended 2 mandatory NDOT trainings so we can continue to utilize the grants they offer and participate in the campaigns
8. Babysitting class had 11 students!! Everything went great!
9. Working on other grants that are due later in year
10. Will set date to qualify on handguns in Aug or Sept. We already did rifles.

Signature: Marla Jo Schnell Date submitted: 07/31/26

City of David City

Department Head Monthly Report

Department: Recreation Department

Month: July 2026

Main Projects / Activities

SOCCER:

Soccer fields have been maintained. The adult soccer finished up in the first week of August and was very successful.

BASEBALL/SOFTBALL:

- The majority of the ball program finished in early July. Ponies and legion continued playing till mid/late July.
- There was a ponies tournament July 10-12. There were several issues with teams, fans and coaches while directing this tournament.
- The ball fields have been maintained through mowing and weed whacking.
- Grass lips on the infield were rolled down.
- Field 1 had 5 tons of infield conditioner integrated into it at 2-3" and was rolled down afterward.
- Two doors were hung in the upstairs of the main building and finish work continues to progress.

RV PARK:

The RV Park has been maintained as needed. Weed whacking and mowing have occur regularly.

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 nearly complete. Minimal work remains. Partitions, paint, fixtures, and finish work progressed heavily in July.

- The new ball field is nearly complete. The infield conditioner was added and integrated at 3". Nathan Styskal from the Parks Department helped Cody and I get this material onto the field because it comes in 50-pound bags and there were 9 tons to integrate. Dugout pads were poured. Fencing was completed. Irrigation has been installed. The finish of the infield is all that is left along with seed and lighting bases.

IRRIGATION/WATER UPDATES:

The soccer fields had a few irrigation issues that required Steager Irrigation's assistance. This included: 1 large complicated lateral break and 2 decoder malfunctions. The ball field also had a couple repairs. This included: a broken coupler and wiring issues between stations 8 through 12. Steager Irrigation also made several adjustments to the existing irrigation to accommodate the new field. This included running more than one station at once to decrease watering times, adding a master valve using a wireless valve link to only pressurize the system when it is under use, and adding the new fields control system to the existing controller instead of having a second controller that operates independently (creating easy programming from one location).

CHEMICAL APPLICATIONS:

The rec department applied chemicals two times (80 gallons) due to Sloups lack of bare ground control. The RV park was finally sprayed within the last week after not having been sprayed since late April. Clover is still heavily present on the soccer fields and has crept into various areas at the ball fields including the legion outfield.

PARK BOARD:

The recommendations for municipal codes for sections 2-202, 2-203, and 2-204 are on this agenda. A financial report for sales tax is also provided.

COMP TIME & OVERTIME:

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

Overtime: 16.25 hours

Comp time added in lieu of overtime: 24.375 hours

Current Total: 65.19 hours

Other notes:

The rec department is maintaining the downtown park area.

Suggestions and/or Comments:

Signature: William Reiter

Date submitted: 8/11/2026

CITY OF DAVID CITY

DEPARTMENT HEAD MONTHLY REPORT

Department: Electric Department

Month: July, 2026

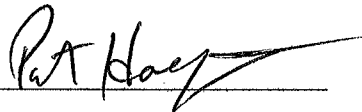
MAIN PROJECTS/ACTIVITIES:

- Did locates.
 - Did NPPD Report.
 - Did monthly report and invoices.
 - Did City billing for July.
 - Called Villa for bad transformer and had to replace. (500 KVA)
 - Called out for tripped breaker in north sub.
 - Set pole and hung new service for Wahoo lard plant.
 - Emergency Locate.
 - Fixed street lights.
 - Planned outage with Windstream to replace pole in alley downtown.
 - Disconnect (1) Promise payees and reconnected.
 - Disconnected [15] nonpayer customers.
 - Called out for branch on line 35 ½ road knocking out line fuse.
 - Council meeting on June 24th
 - Budget meeting on July 21st.
 - 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 updated relays.) ON GOING
-
- OVERTIME: 87.25 hrs. (Pat 3.5 hrs.) (Mick 12.75 hrs.) (Nate 16.75 hrs.) (John .5 hrs.) (CJ 19.75 hrs.) (Brendan 18.5 hrs.) (Trevor Smith 15.5) (Alex 0 hrs.)

ACCOMPLISHMENTS AND/OR PROBLEMS:

SUGGESTIONS AND/OR COMMENTS:

Signature: _____



City of David City

Department Head Monthly Report

Department: Power Plant

Month: July 2026

Main Projects / Activities

July

This month I have been working on preparing for this summers Capacity Run for NPPD, I have also rebuilt 3 of the aeration pumps for the park.

(#2 engine update) I have been working with Malloy Industrial, and Farabee mechanical for Quotes for #2 engine. I am also working with Herold Schilz to get quotes for the voltage regulators for all 4 of the old engines.

Other Projects

Regular cleaning, maintenance and groundskeeping

Comments:

Signature: John Smaus

Date submitted

Aug 7, 2026

David City Utilities
Water Department – Department Head Report

Month of: July 2026

Monthly Water Flows:

- Raw Water- **Influent**
 - Total Flow – 49,513,000 gallons
- RO Feed Flow – 21,235,000 gallons
- Finished Water – **Effluent**
 - Total Flow – 40,669,000 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
- Installation of Lift Station for Wahoo Locker Tallow Facility
- Troubleshoot and repair leak on West Caustic Soda Tank
- Repair JD Mower from Wastewater
- Turn on Water Service for multiple campground spots
- Installed a Meter Pit for 900 3rd Street for a Sprinkler Meter
- Goal Post project for the Football Field
- Install Water Service for Wahoo Locker Tallow Facility
- Changed Pre-Filters on both RO units
- Vac'd septic tank for Forney Repair
- Metered the flow being discharged from the backwash pit for Electric Pump to analyze our discharge needs
- Tap Water main for Chuck Oborny new house on B Street
- Jetted the sewer mains South of the Water Treatment Plant
- Received and mailed Lead & Copper Sampling Results to the 20 participants
- Inputting Annual Backflow Assembly Test Reports into the Outlook Calendar to help keep track of customers due dates
- Proceeded to get caught up on Billable Services
- Troubleshooting and Monitoring Gravity Filter Backwash cycle times
- Greasing and Vibration analysis performed by Northwest Electric
- Purchased an unused 3-point Sprayer from Auction
- Trimmed Trees around RV Park
- Work on budget adjustments with Lori

Overtime hours:

Maverick Williams – 4.25 hrs. John Kobus – 20.5 hrs. Daniel Sobota – 3.0 hrs.
Connor McReynolds – 2.0 hrs.

- Campground Liftstation call out – power issue
- Callout for Sewer backup – jetted sewer main
- Campground Liftstation – High Level Alarm

Prepared by: Daniel Sobota

Approved by: John Kobus

Signature: Daniel Sobota

Date Submitted: 8/7/2026

City of David City Department Head Monthly Report

From: **Wastewater Department** Report for Month: **July 2026**

Influent Flow: (Influent Station): 26,051,521 Gallons
Average Daily Influent Flow: 840,371 Gallons

Effluent Flow:

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

Out-fall Flow #002 (Irrigation): (Crucible Farms and Schmid Farms) – Approx. 17 million gallons

Out-fall Flow #003 (Irrigation): (Dietrich Farms) – Approx. 9 million gallons

Out-fall Flow #004(Direct Discharge):

Average Daily Effluent Flow: 0 Gallons

Total Effluent Flow: 0 Gallons

Max Effluent Flow: 0

- The entire month of July, we did not discharge to Keyser Creek. Farmers irrigated out of lagoons D and E enough that we just filled the lagoons all month.

Maintenance:

- Blew out external air filters on Blowers 4 & 5
- Took the Massey to Benes Service for a faulty PTO
- Fixed flat tire on mower
- Changed oil in blower 4
- Continued monthly preventative maintenance tasks on bar screen, blower diffusers, and filters.

Sampling:

- No sampling pulled during July due to discharging to lagoons.

Wastewater Projects:

- Assist other departments as needed.
- Process testing done when needed, typically 2x a week
- Monthly update meeting with JEO and BRB.
- Continued to stay ahead of mowing, weed-eating, and spraying around basins and lagoons
- Finished startup for Basin 1 & 2
- Work continued near headworks building, including grading the road around there
- Shop/Storage building is completed, JEO working to develop punch list items
- Budget finalized as of 8/5, including cost for airport project and lagoon dredging

- Ran into issue with Decant actuator on Basin 3 due to a faulty cable. We've been running it in hand, aerating and introducing fresh flow whenever possible, including over the weekend.
- Josh attended Grade III Wastewater class and passed the exam with a 77%
- Put in a drain at the campground lift station to reduce infiltration from rain
- Pumped out lift station at Casey's, due to a large amount of debris clogging pumps
- Tested potential lift station cleaner in two of our lift stations, and are monitoring results

Overtime Hours:

Josh: 2.5 Anthony: 0 Chuck: 5.0

- Basin 4 General Alarm check
- Grand Island wastewater class
- Decant Actuator issue Basin 3

Report completed by: Josh Human **Date:** 8/7/2026

City Office Department Head Report

Reporting Period: July 1, 2026 – July 31, 2026

During this reporting period, City Office staff continued to manage the City's financial, administrative, utility billing, payroll, public records, meeting, and customer service responsibilities. Significant activities included the following:

Financial Administration

- Reconciled bank statements.
- Updated City investment records.
- Completed Treasurer's Reports and financial reports.
- Filed quarterly unemployment reports.
- Completed and filed quarterly Form 941 reports.
- Assisted City departments with budget preparation and budget-related questions.
- Managed accounts receivable and accounts payable.
- Processed payroll, electronic transfers, and ACH transactions.
- Updated the Excel spreadsheet used for Workers' Compensation Audit materials and continued monthly record maintenance.
- Continued updating procedures for payroll and claims.

City Council, Boards & Commissions

- Prepared City Council meeting agendas.
- Prepared and published required notices and public hearing notices.
- Prepared City Council meeting minutes and completed necessary edits to minutes.
- Prepared Planning Commission agendas and notices.
- Prepared Planning Commission meeting minutes.
- Scheduled Board and Committee meetings.
- Assisted with meeting preparation and related administrative responsibilities.

Utility Administration

- Completed and mailed utility bills.
- Printed and mailed disconnect notices after 5:00 p.m.
- Processed utility customer move-ins and move-outs for David City Utilities.
- Responded to customer questions and provided general utility account assistance.

Building & Zoning

- Updated the in-office record list of Building and Zoning Permits.
- Assisted customers with building permit applications and related questions.

- Filed building permits with the County Assessor.
- Provided property owners and contractors with required building permit placards.
- Maintained and updated building and zoning records.

Records, Communications & Customer Service

- Processed and responded to public records requests.
- Updated the City website.
- Answered questions and provided assistance to residents, departments, contractors, and other individuals conducting business with the City.
- Continued updating office records and documenting instructions and directions for tasks associated with City Office positions.

Staff Training & Office Procedures

- Continued training staff to assist with month-end reports and reconciliations.
- Updated and documented procedures for various office responsibilities to improve consistency and continuity.
- Continued reviewing and updating payroll and claims procedures.
- Cross-trained staff on financial and administrative responsibilities.

Recreation & Swimming Pool

- Worked with Swimming Pool staff regarding training, operational updates, and complaints.
- Assisted with Swimming Pool administrative matters as needed.
- Worked with the Recreation Department regarding umpire fees and associated records.

Ongoing Department Support

City Office staff continued providing day-to-day support to other City departments, including assistance with budgets, financial questions, records, payroll-related matters, meetings, and general administrative needs. Staff also continued responding to public inquiries and completing the routine financial and administrative functions necessary for City operations.

City of David City, Nebraska
Financials Report
Fiscal Year: October 1, 2025 to July 31, 2026

FUND	JULY 2026 REVENUE	CURRENT YEAR TO DATE REVENUE	JULY 2026 EXPENSE	CURRENT YEAR TO DATE EXPENSE	MONTHLY PROFIT/LOSS	YEAR TO DATE PROFIT/LOSS
Sales Tax	\$118,352.98	\$1,293,803.44	\$0.00	\$2,325,621.38	\$118,352.98	(\$1,031,817.94)
General	\$56,244.24	\$1,447,317.35	\$32,864.12	\$292,363.62	\$23,380.12	\$1,154,953.73
Building Permits	\$1,875.00	\$17,467.08	\$5,415.15	\$76,172.50	(\$3,540.15)	(\$58,705.42)
Keno Account	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Creative District	\$12,433.70	\$16,462.05	\$332.90	\$17,612.52	\$12,100.80	(\$1,150.47)
Street Department	\$33,919.73	\$1,187,517.86	\$105,549.20	\$1,059,851.30	(\$71,629.47)	\$127,666.56
Recycling	\$0.00	\$0.00	\$0.00	\$704.42	\$0.00	(\$704.42)
Police Department	\$1,890.00	\$24,294.11	\$75,343.60	\$745,982.86	(\$73,453.60)	(\$721,688.75)
Swimming Pool	\$15,569.20	\$62,193.55	\$35,295.35	\$96,388.45	(\$19,726.15)	(\$34,194.90)
Park	\$905.00	\$7,282.97	\$34,644.34	\$192,228.71	(\$33,739.34)	(\$184,945.74)
Recreation Department	\$8,239.58	\$70,266.25	\$231,330.11	\$697,778.11	(\$223,090.53)	(\$627,511.86)
Library	\$520.45	\$3,768.84	\$14,484.89	\$142,516.13	(\$13,964.44)	(\$138,747.29)
Schweser House	\$195.00	\$1,225.50	\$0.00	\$405.32	\$195.00	\$820.18
RV Campgrounds	\$7,430.00	\$26,460.00	\$1,443.89	\$22,968.38	\$5,986.11	\$3,491.62
Auditorium	\$4,990.00	\$17,088.40	\$3,643.24	\$431,401.18	\$1,346.76	(\$414,312.78)
Airport	\$7,404.03	\$461,903.78	\$3,583.33	\$97,273.39	\$3,820.70	\$364,630.39
Various Purpose	\$21,070.19	\$229,855.18	\$92,693.75	\$146,475.00	(\$71,623.56)	\$83,380.18
Social Security	\$1,049.20	\$68,769.64	\$9,579.95	\$82,054.13	(\$8,530.75)	(\$13,284.49)
K-9 Donation Fund	\$5,865.00	\$13,827.94	\$0.00	\$2,150.21	\$5,865.00	\$11,677.73
Tax Increment Financing	\$6,161.30	\$2,524,451.97	\$133.00	\$2,058,253.80	\$6,028.30	\$466,198.17
Capital Improvement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Community Development	\$0.00	\$324,504.55	\$420.00	\$150,257.41	(\$420.00)	\$174,247.14
CITY	\$304,114.60	\$7,798,460.46	\$646,756.82	\$8,638,458.82	(\$342,642.22)	(\$839,998.36)

Water System	\$150,568.53	\$1,777,041.80	\$115,910.64	\$2,185,816.64	\$34,657.89	(\$408,774.84)
Electric System	\$729,632.64	\$6,404,059.40	\$648,759.63	\$6,321,258.75	\$80,873.01	\$82,800.65
Sewer System	\$106,079.34	\$4,486,522.50	\$375,821.83	\$4,944,780.92	(\$269,742.49)	(\$458,258.42)
Electric Plant	\$1,072.72	\$96,962.42	\$1,072.72	\$96,962.42	\$0.00	\$0.00
Electric Bond Account	\$0.00	\$22,562.50	\$0.00	\$22,562.50	\$0.00	\$0.00
Sewer Lagoon Improv.	\$0.00	\$62,687.70	\$0.00	\$137,287.14	\$0.00	(\$74,599.44)
Electric Plant Debt	\$0.00	\$33,333.36	\$0.00	\$0.00	\$0.00	\$33,333.36
Water Debt Repayment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Water Extension & Replace	\$847.00	\$9,517.83	\$0.00	\$0.00	\$847.00	\$9,517.83
Water Bond Payment	\$0.00	\$126,763.03	\$0.00	\$23,868.75	\$0.00	\$102,894.28
Sewer Bond & Interest	\$0.00	\$0.00	\$0.00	\$48,192.50	\$0.00	(\$48,192.50)
Service Deposits	\$1,337.30	\$15,732.35	\$1,345.90	\$9,351.97	(\$8.60)	\$6,380.38
Community Development Agency	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UTILITIES	\$989,537.53	\$13,035,182.89	\$1,142,910.72	\$13,790,081.59	(\$153,373.19)	(\$754,898.70)
Total Regular Funds	\$1,293,652.13	\$20,833,643.35	\$1,789,667.54	\$22,428,540.41	(\$496,015.41)	(\$1,594,897.06)

City Investments	
Sales Tax	\$2,360,011.53
General	\$5,942.04
Swimming Pool	\$269,470.24
Airport	\$0.00
Various Purpose	\$269,256.49
Social Security	\$0.00
Tax Increment Financing	\$1,938,889.45
Capital Improvement	\$0.00
CDBG	\$0.00
Total City Investments	\$4,843,569.75
Checking Accounts - As of July 31, 2026	
City Checking Account	\$825,649.98
City Checking Account - Payroll	\$0.00
David City Checking Account	\$1,277,298.03
Community Development Agency	\$36,326.24
Keno Savings Account	\$0.00
Keno Checking Account	\$0.00
Total Balance	\$2,139,274.25

Utility Investments		
Electric Dept. Contingency		\$101,921.03
Water Department		\$11,331.03
Electric Department		\$79,366.92
Wastewater Department		\$5,112.76
Electric Bond Account		\$0.00
ARPA Funds		\$0.00
Sewer Lagoon Improvements		\$183,937.42
Electric Plant Debt Reserve		\$0.00
Water Deb Repay Reserve		\$0.00
Water Ext & Repl Reserve		\$101,791.49
Water Bond Payment Account		\$0.00
Sewer Bond & Interst		\$0.00
Total Utility Investments		\$483,460.65
Notes Receivable		
Michael Foods - Henningsen Foods	Monthly (2026 - 2034)* 2% Interest	\$8,630.00
AG Processing	Monthly (2025 - 2045)- 4.76% Interest	\$33,477.17

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: August 2026

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

	CITY DEPARTMENTS	Ending Balance Sept. 30, 2025	Debit	Credit	Ending Balance 7/31/2026
10	Sales Tax	\$3,174,009.36	\$1,294,437.63	\$2,380,238.88	\$2,088,208.11
11	General	(\$1,196,289.85)	\$1,846,498.09	\$294,638.53	\$355,569.71
12	Building Permits	\$0.00	\$17,451.94	\$76,157.36	(\$58,705.42)
13	Keno Account	\$0.00	\$0.00	\$0.00	\$0.00
14	Creative District	\$9,281.45	\$16,462.05	\$18,495.31	\$7,248.19
21	Street	\$0.00	\$1,187,583.26	\$1,059,916.70	\$127,666.56
23	Recycling	\$0.00	\$0.00	\$704.42	(\$704.42)
32	Law Enforcement	\$0.00	\$24,651.94	\$747,102.30	(\$722,450.36)
41	Swimming Pool	\$0.00	\$55,113.49	\$97,048.93	(\$41,935.44)
42	Park	\$0.00	\$8,453.82	\$193,399.56	(\$184,945.74)
43	Ball Program	(\$135,424.89)	\$71,094.25	\$698,606.11	(\$762,936.75)
44	Library	\$0.00	\$3,878.84	\$142,626.13	(\$138,747.29)
45	Schweser House	\$19,596.76	\$1,225.50	\$405.32	\$20,416.94
46	Football Field Reno.	\$0.00	\$0.00	\$0.00	\$0.00
49	RV Campgrounds	\$102,313.83	\$26,920.00	\$23,428.38	\$105,805.45
52	Auditorium	\$0.00	\$22,639.86	\$437,407.54	(\$414,767.68)
53	Airport	(\$535,977.00)	\$470,690.91	\$105,605.62	(\$170,891.71)
60	Various Purpose	\$454,391.72	\$257,705.18	\$146,475.00	\$565,621.90
70	Social Security	\$6,957.51	\$68,769.64	\$82,054.13	(\$6,326.98)
72	Donations	\$3,748.49	\$0.00	\$0.00	\$3,748.49
73	K-9 Donation Fund	\$1,836.07	\$13,827.94	\$2,376.05	\$13,287.96
82	Tax Increment Fncg.	\$1,493.51	\$3,599,843.75	\$3,938,097.55	(\$336,760.29)
85	Capital Improvements	\$175,242.66	\$0.00	\$0.00	\$175,242.66
88	CDBG	\$27,738.95	\$336,042.74	\$161,795.60	\$201,986.09
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	\$9,323,290.83	\$10,606,579.42	\$825,649.98

	CITY INVESTMENTS	Ending Balance Sept. 30, 2025	Debit	Credit	Ending Balance 7/31/2026
10	Sales Tax	\$2,303,965.45	\$56,046.08	\$0.00	\$2,360,011.53
11	General	\$400,863.51	\$78.53	\$395,000.00	\$5,942.04
41	Swimming Pool	\$261,679.06	\$7,791.18	\$0.00	\$269,470.24
53	Airport	\$0.00	\$19.58	\$19.58	\$0.00
60	Various Purpose	\$268,081.92	\$1,174.57	\$0.00	\$269,256.49
70	Social Security	\$0.00	\$0.08	\$0.08	\$0.00
82	Tax Increment Fncg	\$1,130,747.28	\$808,142.17	\$0.00	\$1,938,889.45
85	Capital Improvement	\$0.00	\$0.00	\$0.00	\$0.00
88	CDBG	\$0.00	\$0.00	\$0.00	\$0.00
		\$4,365,337.22	\$873,252.19	\$395,019.66	\$4,843,569.75

UTILITY DEPTS.		Ending Balance Sept. 30, 2025	Debit	Credit	Ending Balance 7/31/2026
24	Water Department	(\$3,330,649.66)	\$2,256,439.18	\$2,667,405.43	(\$3,741,615.91)
25	Electric Department	\$921,071.05	\$8,397,000.13	\$6,823,360.96	\$2,494,710.22
26	Sewer Department	(\$1,137,317.31)	\$5,175,754.50	\$5,288,090.38	(\$1,249,653.19)
28	Elec Power Plant Exp.	\$0.00	\$101,129.09	\$101,129.09	\$0.00
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	\$62,384.00	\$137,287.14	\$2,957,607.52
63	Electric Plant Debt	\$54,609.24	\$33,333.36	\$0.00	\$87,942.60
64	WA Debt Repay Res	\$0.00	\$0.00	\$0.00	\$0.00
65	Water Ext & Repl.	\$153,195.16	\$8,470.00	\$0.00	\$161,665.16
66	WA Bond Payments	\$428,403.81	\$126,760.00	\$23,868.75	\$531,295.06
67	Sewer Bond & Int.	-\$48,173.64	\$0.00	\$48,192.50	(\$96,366.14)
95	Service Deposits	\$125,332.33	\$32,424.67	\$26,044.29	\$131,712.71
		\$198,981.64	\$16,216,257.43	\$15,137,941.04	\$1,277,298.03

UTILITY INVESTS		Ending Balance Sept. 30, 2025	Debit	Credit	Ending Balance 7/31/2026
20	Electric Dept. Contingency	\$100,000.00	\$1,921.03	\$0.00	\$101,921.03
24	Water Department	\$9,123.36	\$2,207.67	\$0.00	\$11,331.03
25	Electric Department	\$1,569,992.49	\$9,374.43	\$1,500,000.00	\$79,366.92
26	Wastewater Department	\$5,026.66	\$86.10	\$0.00	\$5,112.76
30	Electric Bond Acct.	\$0.00	\$0.00	\$0.00	\$0.00
32	ARPA Funds	\$12,036.79	\$0.64	\$12,037.43	\$0.00
36	Sewer Lagoon Improvements	\$183,600.31	\$337.11	\$0.00	\$183,937.42
63	Electric Plant Debt Reserve	\$0.00	\$1.44	\$1.44	\$0.00
64	Water Debt Repay Reserve	\$0.00	\$25.01	\$25.01	\$0.00
65	Water Ext & Repl Reserve	\$100,743.66	\$1,047.83	\$0.00	\$101,791.49
66	Water Bond Payment Acct.	\$0.00	\$3.03	\$3.03	\$0.00
67	Sewer Bond & Interest Red.	\$0.00	\$0.00	\$0.00	\$0.00
		\$1,980,523.27	\$15,004.29	\$1,512,066.91	\$483,460.65

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

Lori Matchett

**DAVID CITY AIRPORT ADVISORY
BOARD MEETING MINUTES
July 7, 2026**

The David City Airport Advisory Committee was supposed to meet on July 7, 2026 at 9 a.m. at the City Office, 490 E Street, David City.

Present for the meeting: Airport Manager Chris Kroesing, Council Member Bruce Meysenburg, City Clerk Lori Matchett, City Administrator Intern Raiko Martinez and Kirkham Michael Engineer Eric Johnson were also present. Council Member Kevin Woita, Pilot Jason Harms, Pilot Trevor Plessel and Board member Bob Hilger were absent.

Airport Manager Chris Kroesing called the meeting to order at 9 a.m. It was determined that a quorum was not present. No official business was conducted, and no action was taken. Informational updates were provided regarding the airport runway rehabilitation project and other ongoing airport matters.

City Staff and Council Member Meysenburg received an update from Kirkham Michael regarding the upcoming runway rehabilitation project. The FAA has approved the required safety plan, allowing the project to move forward. A pre-construction meeting is expected in late July or early August, with construction anticipated to begin at the end of August. The airport will be closed during construction, which is expected to last approximately 25 working days, with completion anticipated by the end of September. Airport Advisory Board Members will be invited to attend the pre-construction meeting.

The runway project will focus on repairing deteriorated transvers cracks by removing and replacing sections of asphalt. Because bids came in below the engineer's estimate, additional apron patching was added to the project. Kirkham Michael also noted that the full runway reconstruction is anticipated to be programmed for funding in approximately four to five years, making these repairs an important interim improvement.

City Staff and Council Member Meysenburg discussed a proposal from Frontier Cooperative to construct a permanent private hangar south of the recently completed T-hangars. The FAA is currently reviewing the request, and the Nebraska Department of Transportation Aeronautics Division has indicated support, provided the City enters into a well-drafted lease agreement. Staff noted that all construction costs, including required site preparation and fill material, would be the responsibility of Frontier Cooperative. The City will also require engineering oversight of the project to ensure airport standards are met.

Staff reported that Frontier Cooperative has executed its updated airport lease agreement, which now includes aircraft weight limitations recommended by Kirkham Michael. The provisions help protect the airport pavement from damage caused by aircraft exceeding the airport's rated pavement capacity.

Kirkham Michael reminded staff that the City will receive its annual airport funding allocation from the Nebraska Department of Transportation in November. Staff will work with Kirkham Michael to develop the Airport Capital Improvement Program during the City's budget process, using available state and federal funding to prioritize future airport projects.

During the meeting, it was noted that the Airport Advisory Board did not have a quorum present. As a result, not official business was conducted, not votes were taken, and no

recommendations were made to the City Council. The meeting served solely as an information update from staff and the City's engineering consulting regarding ongoing airport projects and operations.

Minutes By: Lori Matchett, City Clerk

Sidewalk Committee
July 9, 2026
10:00 AM

City Administrator Intern Raiko Martinez opened the meeting at 10:00 AM in the meeting room of the City Office and notified the public of the "Open Meetings Act" posted on the west wall of the meeting room.

Present for the meeting were: Street Supervisor Chris Kroesing, Building Inspector Gary Meister, City Administrator Intern Raiko Martinez, Council Member Jerry Abel and City Clerk – Treasurer Lori Matchett. Council Member Kevin Woita and Beth Klosterman were absent.

The Sidewalk Committee discussed the City's ongoing sidewalk improvement program and reviewed progress made over the past several years. To date, sidewalk and curb improvements have been completed along 5th Street, 6th Street, and 7th Street, including grinding uneven curbs, installing ADA-accessible curb ramps, and replacing sidewalks within the City's right-of-way. These improvements have significantly increased pedestrian accessibility and safety, particularly for individuals using strollers, bicycles, or mobility devices.

The current fiscal year's sidewalk budget has been exhausted, and no additional major sidewalk projects are anticipated until the next budget cycle. The committee noted that funding for sidewalk improvements has steadily increased each year in an effort to continue making progress throughout the community.

Discussion focused on future priorities for the sidewalk program. Consensus was to continue the north-south corridor improvement by moving east to 8th Street when funding becomes available. Members also discussed the long-term need to improve east-west pedestrian connectivity, recognizing that many neighborhoods currently lack continuous sidewalk routes to downtown, schools, parks, and other community destinations. Staff was asked to evaluate potential east-west routes that could provide the greatest public benefit with minimal additional construction.

The committee also discussed the City's approach to requiring property owners to install or repair sidewalks. Staff explained that while City ordinance requires sidewalks with new construction, many older neighborhoods contain properties that were grandfathered prior to current requirements or where previous enforcement was inconsistent. The committee agreed that the City's current practice of first improving public infrastructure before pursuing enforcement against property owners remains appropriate. Enforcement of sidewalk replacement for deteriorated sidewalks will continue to be largely complaint driven.

Several specific locations were reviewed, including:

- The need for a sidewalk connection adjacent to the new Five Star Storage development near the ballfields to improve pedestrian safety for youth attending sporting events.
- Sidewalk gaps near 6th Street and Iowa Street, where an existing tree and sidewalk alignment present challenges.
- The lack of sidewalks extending toward the Butler County Fairgrounds and other areas of the community with high pedestrian traffic.

Staff will:

- Develop a citywide sidewalk map identifying existing sidewalks, completed improvements, and future priority projects, similar to the City's street improvement planning map.
- Continue evaluating sidewalk gaps and opportunities for future construction as funding allows.

Sidewalk Committee

July 9, 2026

Page # 2

Street Supervisor Chris Kroesing made a motion to adjourn the meeting at 10:21 a.m. Council Member Jeremy Abel seconded the motion. The motion carried. Chris Kroesing: Yea, Gary Meister: Yea, Jeremy Abel: Yea, Raiko Martines: Yea, Beth Klosterman: Absent, Kevin Woita: Absent. Yea: 4, Nay: 0, Absent: 2.

Minutes by Lori Matchett, City Clerk



Fehr Solutions, LLC

Water Treatment Services and Consulting

July 13th, 2026

Lori Matchett, CMC
City Clerk - Treasurer
490 E Street, P.O. Box 191
David City, NE 68632

Ms. Matchett,

Fehr Solutions is proposing the following service for the David City Closed Circuit Reverse Osmosis System.

As we discussed last week our services are to provide water treatment chemistry expertise in the pretreatment and the CCRO systems. This work provides insight into the reliable and long-term operation of the system and allows the system to be less reactive and more predictive. Our on-sight work will include:

- 1) Twice monthly on-site visits by a Fehr Solutions technician. During these visits Fehr Solutions will
 - a. Collect samples from the wells, the incoming blended water, the pretreatment process and then from each CCRO system.
 - b. Some basic water chemistry will be performed on site (pH, conductivity) while most of the water chemistry will be performed at our lab in Naperville via ICP-OES (Inductively Coupled Plasma – Optical Emission Spectroscopy)
 - i. Water chemistry that will be done via ICP-OES is Ca, Mg, Fe, Cu, S, P, B, Mo, K, Mn, Al and As.
 - c. Collect on-site information from the system (fouling factors, pressures, conductivity, flows)
- 2) This data will be used to develop performance models on both the pretreatment and the CCRO systems.
 - a. This will allow us to determine which elements are limiting increases in recovery
 - b. This will allow us to predict how quickly a unit may foul
 - c. This will allow us to predict which clean in place chemistry will be most effective.
 - d. This data will be presented as a report with recommendations.
- 3) Fehr Solutions will oversee clean in place when a CIP is necessary.
 - a. Chemistry dosage calculations and chemistry checks (after cleaner is added).

- b. Chemistry type recommendations (low pH, high pH).
 - c. Cleaning effectiveness
 - i. Cleaning solutions are chemically analyzed to determine which materials are being removed to help us further improve chemistry and recovery.
- 4) Operational Cost reductions
- a. Fehr Solutions assists our clients in reducing chemical costs by finding the lowest cost chemicals that achieve the best performance
 - i. Antiscalant – dosages and costs
 - ii. Cleaners for CIP – where can commodity chemistries at far lower cost be utilized versus specialty chemicals.
 - iii. Many of our clients can achieve 25% savings in chemistry through an improved procurement management and dosage.
 - 1. Fehr Solutions works with the site to achieve.

Our costs for these services are \$20,100/year billed monthly at \$1,675/month or \$5,025/quarter.

We look forward to working with David City and maximizing the performance of the system.

Please let me know if you have any questions or concerns,

Best regards,

Michael Fehr, Ph.D.
Technical Manager
Fehr Solutions, LLC
630-992-0556

AIA Type Document
Application and Certification for Payment

Page 1 of 3

TO (OWNER): City of David City
490 E Street
David City, NE 68632

PROJECT: David City Youth Ballfield
490 E Street
David City, NE 68632

APPLICATION NO: 2
PERIOD TO: 7/31/2026

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Nemaha Sports Construction LLC
541 S 1st ST
Lincoln, NE 68508

VIA (ARCHITECT):

**ARCHITECT'S
PROJECT NO:**

CONTRACT FOR: David City Youth Ballfield

CONTRACT DATE: 5/4/2026

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Type Document is attached.

1. **ORIGINAL CONTRACT SUM** \$ 186,707.00

2. **Net Change by Change Orders** \$ -5,431.00

3. **CONTRACT SUM TO DATE** (Line 1 + 2) \$ 181,276.00

4. **TOTAL COMPLETED AND STORED TO DATE** \$ 164,190.00

5. **RETAINAGE:**

a. 10.00% of Completed Work \$ 16,419.00

b. 0.00% of Stored Material \$ 0.00

Total retainage (Line 5a + 5b) \$ 16,419.00

6. **TOTAL EARNED LESS RETAINAGE** \$ 147,771.00
(Line 4 less Line 5 Total)

7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT**
(Line 6 from prior Certificate) \$ 72,117.00

8. **CURRENT PAYMENT DUE** \$ 75,654.00

9. **BALANCE TO FINISH, INCLUDING RETAINAGE**
(Line 3 less Line 6) \$ 33,505.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	-5,431.00
TOTALS	0.00	-5,431.00
NET CHANGES by Change Order		-5,431.00

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR: Nemaha Sports Construction LLC
541 S 1st ST Lincoln, NE 68508

By: _____

Date: 7/23/2026

State of: NE

County of: Lancaster

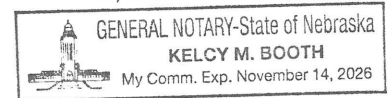
Subscribed and Sworn to before me this

23rd

Day of July 2026

Notary Public: _____

My Commission Expires: 11/14/24



ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ _____

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____

Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Type Document
Application and Certification for Payment

Page 2 of 3

TO (OWNER): City of David City
490 E Street
David City, NE 68632

PROJECT: David City Youth Ballfield
490 E Street
David City, NE 68632

APPLICATION NO: 2
PERIOD TO: 7/31/2026

DISTRIBUTION TO:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

FROM (CONTRACTOR): Nemaha Sports Construction LLC
541 S 1st ST
Lincoln, NE 68508

VIA (ARCHITECT):

**ARCHITECT'S
PROJECT NO:**

CONTRACT FOR: David City Youth Ballfield

CONTRACT DATE: 5/4/2026

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	General Conditions	6,315.00	3,315.00	3,000.00	0.00	6,315.00	100.00	0.00	631.50
2	Mobilization	4,372.00	4,372.00	0.00	0.00	4,372.00	100.00	0.00	437.20
3	SWPPP BMPs & Maintenance	3,560.00	2,560.00	0.00	0.00	2,560.00	71.91	1,000.00	256.00
4	Survey & Layout (Allowance	4,000.00	2,000.00	2,000.00	0.00	4,000.00	100.00	0.00	400.00
5	Strip & Respread Topsoil	7,210.00	0.00	7,210.00	0.00	7,210.00	100.00	0.00	721.00
6	Earthwork	44,496.00	44,496.00	0.00	0.00	44,496.00	100.00	0.00	4,449.60
7	Chainlink Backstop	18,780.00	0.00	18,780.00	0.00	18,780.00	100.00	0.00	1,878.00
8	6" Galvanized Sideline & Outfield Fence	23,364.00	0.00	23,364.00	0.00	23,364.00	100.00	0.00	2,336.40
9	10" Galvanized Chainlink Dugout	8,400.00	0.00	8,400.00	0.00	8,400.00	100.00	0.00	840.00
10	Concrete Dugout Floors	5,300.00	0.00	5,300.00	0.00	5,300.00	100.00	0.00	530.00
11	4" Infield Mix	23,387.00	23,387.00	0.00	0.00	23,387.00	100.00	0.00	2,338.70
12	Clay Batters Boxes	3,340.00	0.00	3,340.00	0.00	3,340.00	100.00	0.00	334.00
13	Outfield Seed	4,375.00	0.00	0.00	0.00	0.00	0.00	4,375.00	0.00
14	Outfield Irrigation	9,527.00	0.00	9,527.00	0.00	9,527.00	100.00	0.00	952.70
15	Site Restoration, Fine Grade & Seeding Outside Fields	8,250.00	0.00	0.00	0.00	0.00	0.00	8,250.00	0.00
16	1EA Base Set, Anchors, Home Plate & Pitching Rubber	2,067.00	0.00	0.00	0.00	0.00	0.00	2,067.00	0.00
17	Final Cleaning & Turnover	1,394.00	0.00	0.00	0.00	0.00	0.00	1,394.00	0.00
18	Speed Rotors for Infield	5,000.00	0.00	5,000.00	0.00	5,000.00	100.00	0.00	500.00
19	Irrigation Outside Fields	3,570.00	0.00	3,570.00	0.00	3,570.00	100.00	0.00	357.00

AIA Type Document
Application and Certification for Payment

Page 3 of 3

TO (OWNER): City of David City
490 E Street
David City, NE 68632

PROJECT: David City Youth Ballfield
490 E Street
David City, NE 68632

APPLICATION NO: 2
PERIOD TO: 7/31/2026

DISTRIBUTION TO:
_ **OWNER**
_ **ARCHITECT**
_ **CONTRACTOR**

FROM (CONTRACTOR): Nemaha Sports Construction LLC
541 S 1st ST
Lincoln, NE 68508

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO:

CONTRACT FOR: David City Youth Ballfield

CONTRACT DATE: 5/4/2026

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
20	CO 1: deduct batters box clay and infield forming	-5,431.00	0.00	-5,431.00	0.00	-5,431.00	100.00	0.00	-543.10
REPORT TOTALS		\$181,276.00	\$80,130.00	\$84,060.00	\$0.00	\$164,190.00	90.57	\$17,086.00	\$16,419.00

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.:	29	Application Date:	7/27/2026
Application Period:	From 6/24/2026	to	7/27/2026

1. Original Contract Price	\$	16,882,000.00
2. Net change by Change Orders	\$	1,433,385.88
3. Current Contract Price (Line 1 + Line 2)	\$	18,315,385.88
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	18,009,266.56
5. Retainage		
a. 5% X \$ 17,926,063.44 Work Completed =	\$	896,303.17
b. 5% X \$ 83,203.12 Stored Materials =	\$	4,160.16
c. Total Retainage (Line 5.a + Line 5.b)	\$	900,463.33
6. Amount eligible to date (Line 4 - Line 5.c)	\$	17,108,803.23
7. Less previous payments (Line 6 from prior application)	\$	16,992,665.73
8. Amount due this application	\$	116,137.50
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$	1,206,582.65

Contractor's Certification

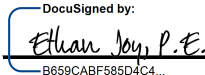
The undersigned Contractor certifies, to the best of its knowledge, the following:

- (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:  **Date:** 7/30/2026

Recommended by Engineer

By: 
Title: Project Manager
Date: 7/30/2026

Approved by Owner

By: _____
Title: Mayor
Date: _____

Approved by Funding Agency

By: N/A
Title: _____
Date: _____

By: N/A
Title: _____
Date: _____

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.:	29	Application Period:	From	06/24/26	to	07/27/26	Application Date:	07/27/26
A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		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) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
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	24,000.00	250.00		24,250.00	97%	750.00
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	1,288,000.00	8,000.00	83,203.12	1,379,203.12	99%	15,796.88
7	Precast Manholes	\$ 65,000.00	65,000.00			65,000.00	100%	-
8	Instrumentation & Control	\$ 50,000.00	50,000.00			50,000.00	100%	-
9	Electrical/Generator Work	\$ 125,000.00	125,000.00			125,000.00	100%	-
	HEADWORKS BUILDING		-			-		-
10	Excavation & Backfill	\$ 150,000.00	150,000.00			150,000.00	100%	-
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	1,300,000.00			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	950,000.00			950,000.00	100%	-
26	Mechanical Work (both buildings)	\$ 270,000.00	260,000.00	7,000.00		267,000.00	99%	3,000.00
27	Electrical Work	\$ 700,000.00	700,000.00			700,000.00	100%	-
	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		-			-		-

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.:	29	Application Period:	From	06/24/26	to	07/27/26	Application Date:	07/27/26
A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		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) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
33	Excavation & Backfill	\$ 160,000.00	160,000.00			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 Finish/Install	\$ 50,000.00	50,000.00			50,000.00	100%	-
38	Furnish & Install Pumps	\$ 525,000.00	525,000.00			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	50,000.00			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	35,000.00			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	150,000.00			150,000.00	100%	-
58	Electrical Work	\$ 100,000.00	100,000.00			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	985,000.00	15,000.00		1,000,000.00	100%	-
61	Existing SBR Basin Equipment Pumps	\$ 50,000.00	50,000.00			50,000.00	100%	-
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	20,000.00			20,000.00	100%	-
65	Electrical Work	\$ 50,000.00	45,000.00	5,000.00		50,000.00	100%	-
	STORAGE BUILDING		-			-		-

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.:	29	Application Period:	From	06/24/26	to	07/27/26	Application Date:	07/27/26
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A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		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) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
66	Excavation & Backfill	\$ 35,000.00	35,000.00			35,000.00	100%	-
67	Building Drainage Piping & Oil Separator	\$ 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	270,000.00			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	10,000.00		25,000.00	83%	5,000.00
73	Electrical Work	\$ 75,000.00	65,000.00	7,000.00		72,000.00	96%	3,000.00
	DEMO EXISTING HEADWORKS BUILDING		-			-		-
74	Demolition of Existing Building Complete	\$ 30,000.00	30,000.00			30,000.00	100%	-
	CLOSEOUT		-			-		-
75	Site Grading	\$ 25,000.00	-	10,000.00		10,000.00	40%	15,000.00
76	SBR/Storage Building Sidewalks	\$ 25,000.00	15,000.00	5,000.00		20,000.00	80%	5,000.00
77	Concrete Paving	\$ 20,000.00	-	10,000.00		10,000.00	50%	10,000.00
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	\$ 16,549,000.00	\$ 77,250.00	\$ 83,203.12	\$ 16,709,453.12	99%	\$ 172,546.88

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.:	29	Application Period:		From	06/24/26	to	07/27/26	Application Date:		07/27/26		
A	B	C	D	E	F	G	H	I	J	K	L	M
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	Materials Stored		Incorporated in Work				Materials Remaining in Storage (I - L) (\$)
						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) (\$)	
	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	-

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.: 29			Application Period: From		06/24/26		to		07/27/26		Application Date: 07/27/26	
A	B	C	D	E	F	G	H	I	J	K	L	M
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	Materials Stored		Incorporated in Work				Materials Remaining in Storage (I - L) (\$)
						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) (\$)	
	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	-

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.: 29			Application Period: From		06/24/26		to		07/27/26		Application Date: 07/27/26		
A	B	C	D	E	F	G	H	I	J	K	L	M	
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	Materials Stored		Incorporated in Work				Materials Remaining in Storage (I - L) (\$)	
						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) (\$)		
	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	254,849.56	254,849.56	-	
	1046052		Aqua Aerobics SBR Equipment			703,753.84			703,753.84	703,753.84	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	12,200.28	12,200.28	-	
	1046371		Aqua Aerobics SBR Equipment			56,029.84			56,029.84	56,029.84	56,029.84	-	
	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	456,848.92	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	10,912.32	10,912.32	-	
	777143		Pipe and Fittings			9,368.08			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	-	
	50113091		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	81,605.00	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	30,196.48	30,196.48	-	
Totals						\$ 7,068,288.03	\$ -	\$ 7,068,288.03	\$ 6,985,084.91	\$ -	\$ 6,985,084.91	\$ 83,203.12	

CHANGE ORDER NO.: 12

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: **Wastewater Treatment Facility Improvements**
 Contract Name:
 Date Issued: **8/12/2026** Effective Date of Change Order: **8/12/2026**

The Contract is modified as follows upon execution of this Change Order:

Description:

This Change Order will incorporate the modifications outlined in Work Change Directive No. 33 and 35. This WCD includes the installation of drain pipe for the blower building apron and deducts the installation of the concrete pad and lightpole near the entrance gate.

Attachments:

- 1 WCD No. 33 - Blower Building Apron Drainage**
- 2 WCD No. 35 - Entrance Gate Deducts**

Change in Contract Price		Change in Contract Times	
Original Contract Price:		Original Contract Times:	
\$ 16,882,000.00		Substantial Completion:	3/31/2026
		Ready for final payment:	7/31/2026
Net change from previously approved Change Orders No. 1 to No. 11:		Net change from previously approved Change Orders 1 to No. 11:	
\$ 1,433,385.88		Substantial Completion:	60 days
		Ready for final payment:	60 days
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$ 18,315,385.88		Substantial Completion:	5/30/2026
		Ready for final payment:	9/29/2026
Net change for this Change Order:		Net change for this Change Order:	
\$ 27,150.29		Substantial Completion:	0 days
		Ready for final payment:	0 days
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	
\$ 18,342,536.17		Substantial Completion:	5/30/2026
		Ready for final payment:	9/29/2026

Recommended by Engineer (if required)

Authorized by Owner

By:

Ethan Joy, P.E.
 B659CABF585D4C4...

Title: Project Engineer

Mayor

Date: 8/10/2026

Accepted by Contractor

Approved by Funding Agency (if applicable)

By:

Josh Klug
 BBE5252D1728416...

Title: Project Manager

N/A

Date: 8/10/2026

Change Order Estimate - Lump Sum Work		
JEO Project Name: Wastewater Treatment Facility Improvements		JEO Project Number: 251034.00
Owner: City of David City		Change Order Number: 12
Contractor: BRB Contractors, Inc.		Effective Date: August 12, 2026
Item		Change Order Information
Specification Section No.	Description	Scheduled Value
	WCD No. 33 - Blower Building Apron Drainage	\$33,090.29
	WCD No. 35 - Entrance Gate Deducts	(\$5,940.00)
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
Total:		\$27,150.29

7/31/2026



To JEO and the City of David City,

Per WCD #33, BRB was asked to provide pricing to improve the drainage by the blower building pad at the David City Wastewater Facility. This includes installing a 6" line and (qty 5) drain basins. The cost of these modifications would be \$33,090.29. To clarify several items on this proposal:

- The specific pipe material to be used is per the attached quote from Ferguson.
- Per discussion with JEO, the drains will only be two feet deep to avoid electrical conflicts at 3' and air line conflicts at 4' feet.
- Concrete steps/sidewalk will need to be replaced. However, no concrete paving will be replaced as this line runs adjacent to the concrete
- The existing flowmeter housing and line will be left alone. These drains will come as close to these conflicts as possible.

If you have any questions, feel free to reach out.

Thank You,

Josh Klug
Project Manager
BRB Contractors, Inc

Street Address:
4646 NW Fielding Rd
Topeka, KS 66618

Phone: 785-232-1245



Fax: 785-235-8045

Mailing Address:
PO Box 750940
Topeka, KS 66675-0940



Work Change Directive

WORK CHANGE DIRECTIVE NO. | 33

DATE | 7/24/2026

PROJECT | Wastewater Treatment Facility Improvements

JEO PROJECT NO. | 251034.00

LOCATION | David City, NE

OWNER | City of David City, NE

CONTRACTOR | BRB Contractors, Inc.

You are directed to proceed promptly with the following change(s):

Description Change to the scope of work to add drainage piping and inlets on the south edge of the apron for the blower building.

Purpose of Change Directive To allow water to drain from the apron in front of the blower building.

Attachment(s) Modified 02-C-8 - SBR Improvement Site Plan

If claim is made that the above changes have affected Contract Price or Contract Times, any claim for a Change Order based thereon will involve one or more of the following methods of determining the effect of the changes:

Method of Determining Change in Contract Price

☐ Unit Prices

☐ Lump Sum

☒ Other N/A

Method of Determining Change in Contract Times

☐ CONTRACTOR's Records

☐ ENGINEER's Records

☒ Other N/A

Estimated Increase (Decrease) in Contract Price

\$ TBD

Estimated Increase (Decrease) in Contract Times

0 Days

If the change involves an increase, the estimated amount is not to be exceeded without further authorization.

Recommended:

Authorized:

Accepted:

ENGINEER

OWNER

CONTRACTOR

Date

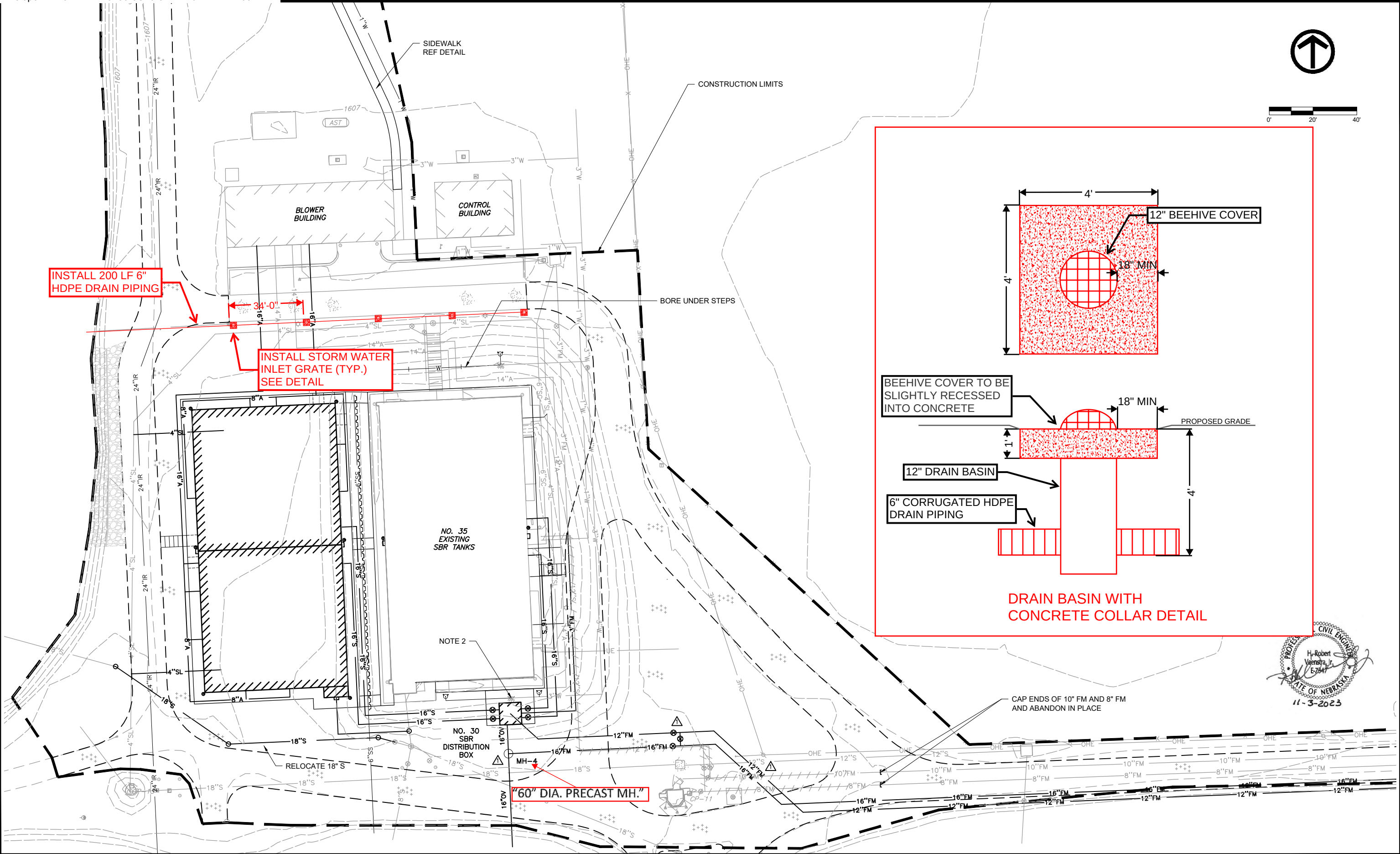
Date

Date

cc: Project Manager, Resident Project Representative, Contractor, Owner

PLOTTED: Thursday, November 30, 2023 7:42:50 AM

X-REFS: PROPOSED SITE & 6475 Topo & 6472-P-SANI & AERIAL & 6475-LOON
FILE PATH: \\VK-FS\WDM\SHARE\0600\0647-DAVID_CITY_NE\0647-0005_WWTP_IMPROVEMENTS\02\CADD\PRODDRAWINGS\02-C-7 REV 1



DATE	REVISIONS	SCALE	AS NOTED
11/29/2023	PER ADDENDUM 2	DRAWN	BSS
		CHECKED	JK
		APPROVED	JK
		DATE	11/3/2023
		ISSUED FOR	BIDDING



WASTEWATER TREATMENT PLANT IMPROVEMENTS
DAVID CITY, NEBRASKA

3000 Westown Parkway • West Des Moines, Iowa 50266-1320
515-225-8000 • 515-255-7848(FAX) • 800-241-8000(WATS)

SBR IMPROVEMENT SITE PLAN

SHEET NO.	13 OF 139
REVISION 1	PROJECT 6475
02-C-8	

David City WWTF
JEO

Cost Proposal: Add Drain Piping Beside Blower Pad
Date: July 31, 2026

Class of Work Install New	QTY.	Unit	Unit Labor	Labor Hours	Total Labor	Unit Material	Extended Material	Equipment Cost	Sub Contract
Drain Line	1.00	EA	130.00	70.00	9100.00		8744.75	2500.00	
Repair/Pad Concrete	1.00	EA			0.00		1800.00		5000.00
Additional Material (rock, reseeding)	1.00	EA			0.00		1500.00		
	1.00	EA			0.00				
	1.00	EA			0.00				
	1.00	EA			0.00				
	1.00	EA			0.00				
	1.00	EA			0.00				
	1.00	EA			0.00				
Sub Totals:					\$9,100.00		\$12,044.75	\$2,500.00	\$5,000.00

Material Sub-Total		\$12,044.75				Subcontract work: concrete
Labor Sub-Total		\$9,100.00				Steps
Subcontractor-Total		\$5,000.00				4x4 pads at basins
Equipment Sub-Total		\$2,500.00				
Sub-Total		\$28,644.75				
Sub-Total Without Sub		\$23,644.75				
Contractor's Fee	15.00%	\$3,546.71				
Sub-Contractors Fee	5.00%	\$250.00				
Sub-Total		\$32,441.46				
Insurance and Bond	2.00%	\$648.83				
Total		\$33,090.29				



FERGUSON WATERWORKS #2923
1251 N CENTURY AVE
KANSAS CITY, MO 64120-2923

Phone: 816-627-2706
Fax: 816-920-5723

Deliver To: .
From: Trevor Dehart
trevor.dehart@ferguson.com
Comments:

10:00:17 JUL 28 2026

Page 1 of 2

FERGUSON ENTERPRISES LLC #1895

Price Quotation

Phone: 816-627-2706

Fax: 816-920-5723

Bid No: B459828
Bid Date: 07/28/26
Quoted By: TXD

Cust Phone: 785-290-1128
Terms: NET 10TH PROX

Customer: BRB CONTRACTORS INC
 3805 NW 25TH ST
 DAVID CITY WWTP IMPROVEME
 (PLANT DIVISION)
 TOPEKA, KS 66618

Ship To: BRB CONTRACTORS INC
 3461 M RD
 DAVID CITY WWTP IMPROVEMEN
 .
 DAVID CITY, NE 68632

Cust PO#: R058**Job Name:**

Item	Description	Quantity	Net Price	UM	Total
A06650020IBDW	6X20 F2648 W/TITE SLD HDPE PIPE SEQ #: 925	200	4.320	FT	864.00
N2812AG	6"X20' F2648 W/TITE SLD HDPE PIPE 12 DRN BASIN SEQ #: 926	5	1576.150	EA	7880.75
	12" NYLOPLAST DRAIN BASIN W/ DOM DRAIN DOME				

Net Total: \$8744.75
Tax: \$0.00
Freight: \$0.00
Total: \$8744.75

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

Due to the uncertain impact of potential tariffs, Ferguson's quotation/proposal has not included any provision or contingency for future tariffs or increase of existing tariffs. Ferguson reserves the right to adjust prices to reflect the impact of any new or increased tariffs that affect our costs at the time of shipment. Ferguson will provide notice of any such adjustments along with documentation supporting the changes.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
 Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to
 complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=2923&on=36419>



FERGUSON ENTERPRISES LLC #1895
Price Quotation

Fax: 816-920-5723

10:00:17 JUL 28 2026

Reference No: B459828



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to
complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=2923&on=36419>



To JEO and the City of David City,

BRB was asked to provide a deduct for removing the requirement for the concrete pad and a light pole at the entrance gate of the David City Wastewater Facility. This would mean that gravel would be used in lieu of a 40x16 pad as shown on 02-C-7, and no light pole would be added on the south side of the entrance. The concrete was deemed unnecessary, and the light pole was not needed due to existing lighting in the area.

These modifications would result in a deduct of \$5,940.00. If you have any questions, feel free to reach out.

Thank You,
Josh Klug
Project Manager
BRB Contractors, Inc

Street Address:
**4646 NW Fielding Rd
Topeka, KS 66618**

Phone: 785-232-1245



Fax: 785-235-8045

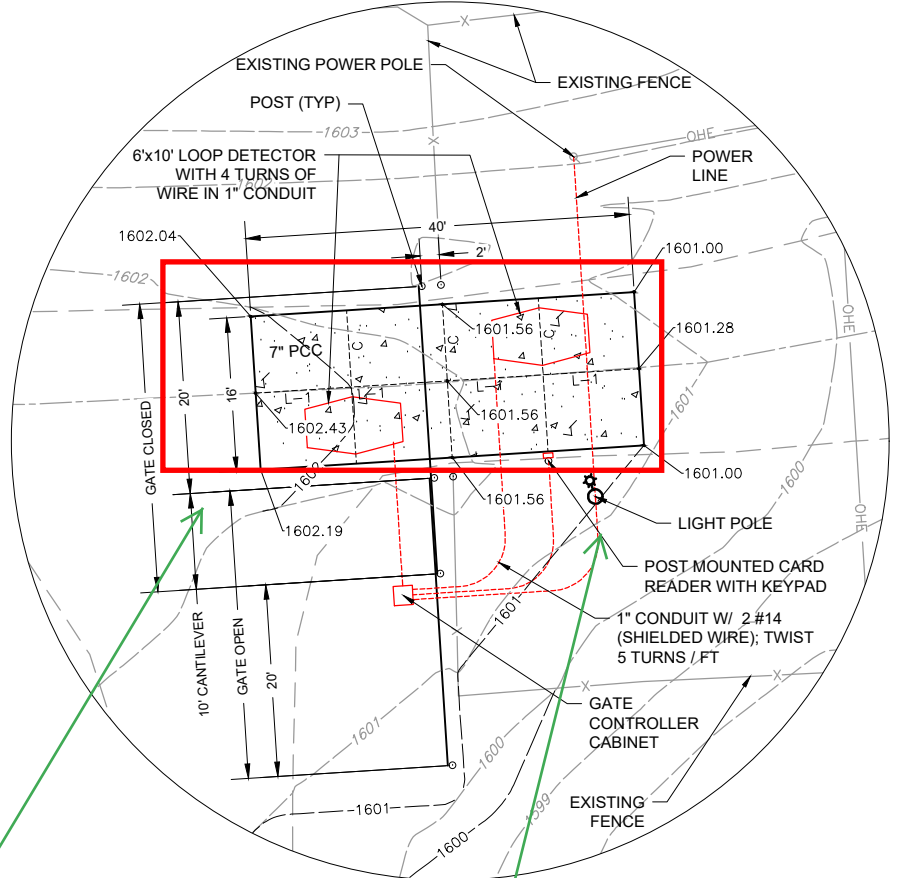
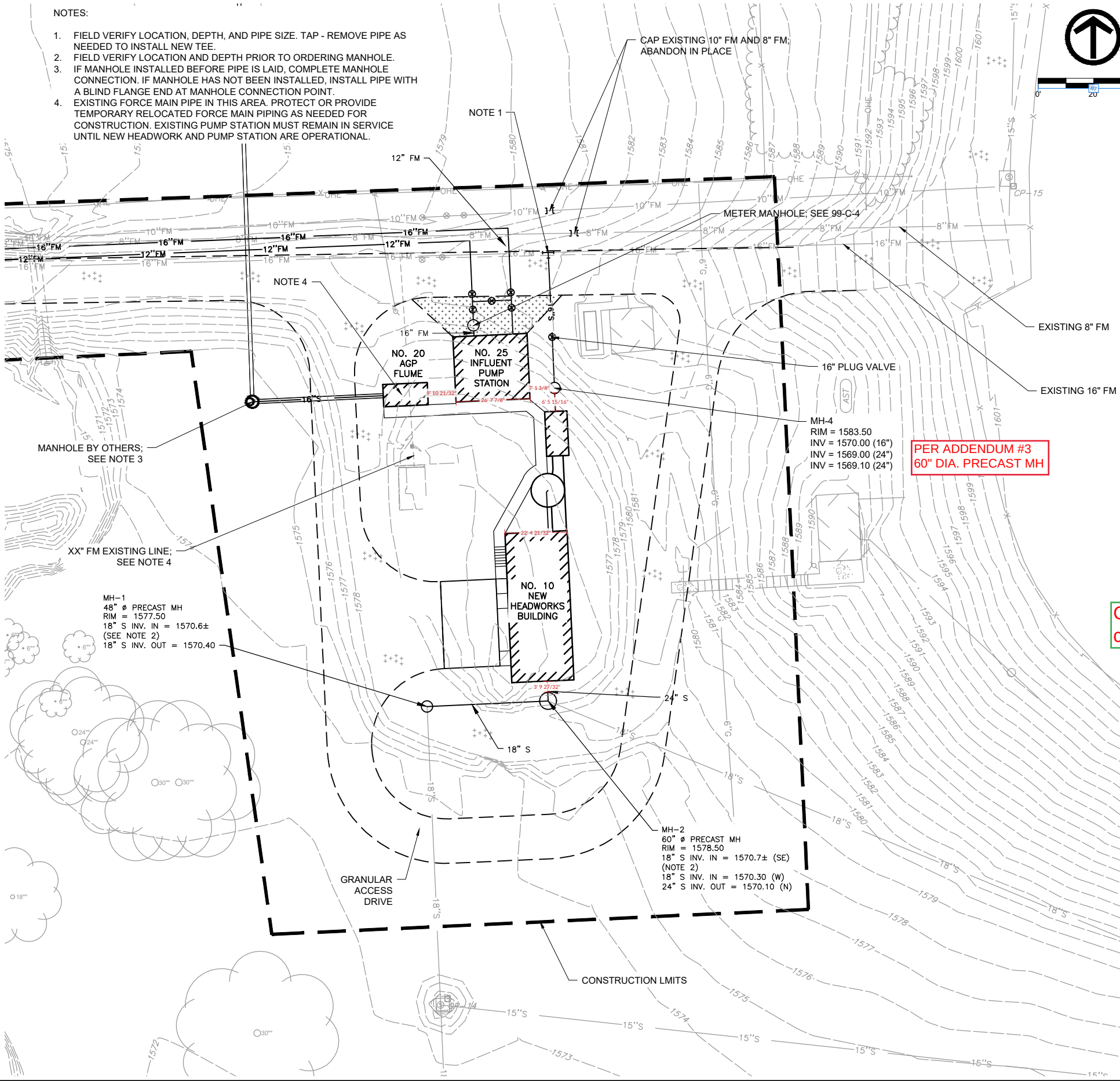
Mailing Address:
**PO Box 750940
Topeka, KS 66675-0940**

PLOTTED: Friday, November 3, 2023 1:44:02 PM

X-REFS: PROPOSED SITE & 6475 Topo & 6472-P-SANI & AERIAL & 6475-LOON
FILE PATH: \\VK-FS\WDM\SHARE\0600\0647-DAVID_CITY_NE\0647-0005_WWTP_IMPROVEMENTS\02\CADD\PRODDRAWINGS\02\02-C-7

NOTES:

1. FIELD VERIFY LOCATION, DEPTH, AND PIPE SIZE. TAP - REMOVE PIPE AS NEEDED TO INSTALL NEW TEE.
2. FIELD VERIFY LOCATION AND DEPTH PRIOR TO ORDERING MANHOLE.
3. IF MANHOLE INSTALLED BEFORE PIPE IS LAID, COMPLETE MANHOLE CONNECTION. IF MANHOLE HAS NOT BEEN INSTALLED, INSTALL PIPE WITH A BLIND FLANGE END AT MANHOLE CONNECTION POINT.
4. EXISTING FORCE MAIN PIPE IN THIS AREA. PROTECT OR PROVIDE TEMPORARY RELOCATED FORCE MAIN PIPING AS NEEDED FOR CONSTRUCTION. EXISTING PUMP STATION MUST REMAIN IN SERVICE UNTIL NEW HEADWORK AND PUMP STATION ARE OPERATIONAL.



ENTRANCE GATE REPLACEMENT

SCALE: 1" = 10'

NOTE:

1. PROVIDE SHOP DRAWINGS OF THE EQUIPMENT AND INSTALLATION.

Gravel in lieu of concrete.

Remove light pole from scope.

DATE	REVISIONS	SCALE	AS NOTED
		DRAWN	BSS
		CHECKED	JK
		APPROVED	JK
		DATE	11/3/2023
		ISSUED FOR	BIDDING
####			



WASTEWATER TREATMENT PLANT IMPROVEMENTS
DAVID CITY, NEBRASKA

3000 Westown Parkway • West Des Moines, Iowa 50266-1320
515-225-8000 • 515-255-7848(FAX) • 800-241-8000(WATS)

NEW HEADWORKS SITE PLAN

11-3-2023

SHEET NO.
02-C-7
12 OF 139
PROJECT 6475

ORDINANCE NO. 1534

AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF DAVID CITY, NEBRASKA, AUTHORIZING EXECUTION OF THAT CERTAIN AMENDMENT NO. 01 TO LOAN AGREEMENT WITH NEBRASKA DEPARTMENT OF WATER, ENERGY, AND ENVIRONMENT (DWEE PROJECT NO. C318068); REPEALING ALL ORDINANCES IN CONFLICT THEREWITH; AUTHORIZING PUBLICATION IN PAMPHLET FORM; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of David City, Nebraska, a municipal corporation and city of the second class (the “**City**”) executed that certain Loan Agreement (SRF Project No. C318068) on July 18, 2024 (the “**Loan Agreement**”), with the State of Nebraska, acting by and through the Nebraska Department of Water, Energy, and Environment, a consolidation of the Nebraska Department of Environment and Energy and the Nebraska Department of Natural Resources pursuant to Section 81-1571(1) of the Nebraska Revised Statutes (collectively, the “**Lender**”); and

WHEREAS, under the Loan Agreement, the Lender provided the City with a loan in the original principal amount of Nineteen Million, Six Hundred Sixty-Five Thousand and 00/100 Dollars (\$19,665,000.00) (the “**Loan**”) from the State Revolving Fund Program pursuant to Nebraska Revised Statutes Section 81-15,153; and

WHEREAS, the City is using the Loan in connection with the rehabilitation and upgrade of the City’s wastewater treatment facility, including updating, expanding, and slip-lining wastewater lines (collectively, the “**Project**”); and

WHEREAS, the City desires to execute that certain Amendment No. 01 to Loan Agreement with Lender to, among other things, increase the Loan by One Million Four Hundred Thousand and 00/100 Dollars (\$1,400,000.00), a copy of which is attached hereto and incorporated herein as **Exhibit A** (the “**Amendment**”); and

WHEREAS, the City finds it in the best interest of the City, its residents, and the Project to execute the Amendment.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF DAVID CITY, NEBRASKA, as follows:

1. **Amendment.** The City hereby authorizes the Mayor to execute the Amendment in substantially the same form as **Exhibit A**.
2. **Further Authorization.** The City hereby authorizes the Mayor and City Clerk to execute such further documents and to take such further actions as necessary to effectuate the purposes herein.
3. **Conflicting Ordinances.** The City hereby repeals any other ordinance or section of any ordinance passed and approved prior to the passage, approval, and publication or posting of this Ordinance and in conflict herewith to the extent of the conflict thereof.
4. **Effective Date.** This Ordinance shall be in full force and effect from and after passage, approval and publication in pamphlet form.

PASSED AND APPROVED THIS 12th DAY OF AUGUST, 2026.

Jessica Miller, Mayor

ATTEST:

Lori Matchett, City Clerk

APPROVED AS TO FORM:

David C. Levy, Esq., City Attorney

Exhibit A

Form of Amendment

[SEE ATTACHED]

ORDINANCE NO. 1537

AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF DAVID CITY, NEBRASKA, AMENDING THE DAVID CITY MUNICIPAL CODE RELATING TO MEMBERSHIP AND TERMS OF THE PARKS AND RECREATION ADVISORY BOARD; UPDATING POSITION TITLES, SUCCESSOR POSITIONS, AND POWERS OF THE SAME; REPEALING CONFLICTING ORDINANCES; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of David City, Nebraska, a municipal corporation and city of the second class ("**City**") owns certain parks and other recreational facilities within the City (collectively, the "**Facilities**"); and

WHEREAS, Section 2-202 of the City's Municipal Code (the "**Code**") establishes the City's Parks and Recreation Advisory Board ("**Board**") that, among other things, assists the City Council with decisions relating to the maintenance and operation of the Facilities; and

WHEREAS, the City finds it to be in the best interest of the City, its residents, and the Board to revise the Code as provided herein.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF DAVID CITY, NEBRASKA, as follows:

(1) Amendment to Section 1-521. The City hereby amends Section 1-521 of the Code by repealing it in its entirety and replacing it with the following:

SECTION 1-521: RECREATION DIRECTOR

A. There is hereby established a David City Recreation Director ("**Recreation Director**"). The Recreation Director shall be a City employee that is responsible for the management, care and supervision of all recreation areas under the City Council's oversight, including but not limited to the City auditorium and the David City Aquatic Center.

B. The Recreation Director shall carry out its duties within City Council policy and Chapter 2, Article 2 of the Code. It shall inform the City Council of anything regarding its operations that the City Council should address and shall submit weekly reports to the City Treasurer concerning its budgets and activities. It shall provide all funds it receives to the City Treasurer on a weekly basis, together with a complete accounting thereof.

C. The Mayor, with the approval of a majority of the City Council, shall appoint the Recreation Director. The City Council by ordinance shall set salary and pay scale of the position. The Mayor, with the approval of a majority of the City Council, may remove any person from the position at any time.

(2) Amendment to Section 2-202. The City hereby amends Section 2-202 of the Code by repealing it in its entirety and replacing it with the following:

SECTION 2-202: MEMBERS; TERMS.

A. Members and Duties. There is hereby established a David City Parks and Recreation Advisory Board. The Board shall consist of at least six (6) members, in compliance with Nebraska Revised Statutes section 17-952. The Board shall initially include six (6) appointed members: the Recreation Director as Section 1-521 defines, one (1) employee of the David City Park and Auditorium Department (the "**Park Employee**"), two (2) David City Council members, and two (2) David City residents that are not City Council members. The six members shall be residents of the City who have an interest in park and recreational activities.

B. Appointment. The Mayor, with the approval of a majority of the City Council, shall appoint the Park Employee, the two (2) David City Council members, and the two (2) David City residents to serve on the Board. The Mayor, with the approval of a majority of the City Council, shall appoint persons to fill any Board vacancies. The appointee shall serve the remainder of the then existing term of the vacated position.

C. Terms. The Recreation Director shall be a permanent member of the Board. The two (2) David City Council members and the employee of the Park Employee shall all serve one (1) year terms. The two (2) David City residents shall serve staggered three-(3) year terms. Upon adoption of this ordinance, the Mayor shall designate one (1) David City resident to serve an initial term of two (2) years and one (1) David City resident to serve an initial term of three (3) years. Thereafter, all appointments of David City residents shall be for three-(3) year terms. The Mayor may re-appoint all non-permanent Board members to successive terms on the Board without limitation. All Board members shall serve without pay.

(3) Amendment to Section 2-203. The City hereby amends Section 2-203 of the Code by repealing it in its entirety and replacing it with the following:

SECTION 2-203: OFFICERS; MEETINGS; MINUTES.

A. Officers. At the first regular meeting following appointment of members, and annually thereafter, the Parks and Recreation Advisory Board shall elect from among its voting membership:

- i. One (1) Chairperson; and
- ii. One (1) Vice Chairperson.

Officers shall serve for a term of one (1) year. The Board may re-elect either officer without limitation.

B. Chairperson Duties. The Chairperson shall:

- i. Preside at meetings of the Board;
- ii. Coordinate preparation and approval of meeting agendas;
- iii. Receive requests for agenda items from Board members, staff, and City Council;
- iv. Call regular meetings of the Board no less than once every two months, on a schedule to be established and published in accordance with the Nebraska Open Meetings Act;
- v. Call special meetings as applicable law or City policy allows, and provide notice thereof in accordance with the Nebraska Open Meetings Act; and

- vi. Perform such additional duties as the Board vests in the position as may be necessary, in accordance with Nebraska law.

C. Vice Chairperson Duties. The Vice Chairperson shall be responsible for maintaining, preparing, and organizing all minutes and agendas for all meetings, all correspondence from the Board. In the absence, vacancy, recusal, incapacity, or inability of the Chairperson to act, the Vice Chairperson shall also exercise all duties and authority assigned to the Chairperson until such time as the Chairperson returns or a successor is selected.

D. City Clerk. The City Clerk and the Deputy City Clerk shall provide administrative assistance to the Board and the Vice Chairperson. This shall include meeting coordination and preparation of supporting materials. The City Clerk shall also act as the de facto treasurer of the Board and shall be responsible for maintaining and managing all financial matters of the Board.

(4) Amendment to Section 2-204. The City hereby amends Section 2-204 of the Code by repealing it in its entirety and replacing it with the following:

SECTION 2-204: DUTIES OF THE PARKS AND RECREATION ADVISORY BOARD.

A. General Advisory Function. The Parks and Recreation Advisory Board shall serve as the official advisory board to the Mayor and City Council concerning parks, recreation, trails, recreation facilities, recreational programming, recreational and cultural expenditures, and long-term recreational planning.

B. Planning and Policy Responsibilities. Duties of the Parks and Recreation Advisory Board shall include reviewing and recommending to the Mayor and City Council long-term plans and policies relating to parks, trails, recreation facilities, and recreational services. This includes incorporating park and trail planning into the City's Comprehensive Plan, recommending annual goals, priorities, and work programs for parks and recreation operations, conducting public engagement, and receiving and communicating public input regarding recreation services to the Mayor and City Council.

C. Capital Improvements and Operational Review. The Parks and Recreation Advisory Board shall review and provide recommendations concerning capital improvements involving parks and recreation facilities, recreational programming and major operational initiatives. This includes without limitation naming, renaming, causing substantial modification to or disposition of park property, and recreation and trail connectivity planning.

D. Annual Budget Review. Prior to the City adopting the annual municipal budget pursuant to Section 1-618, the Parks and Recreation Advisory Board shall review proposed parks, recreational and cultural expenditures the City anticipates funding. The City Clerk shall transmit proposed expenditures and the draft annual budget subject to this subsection to the Board not less than thirty (30) days prior to the scheduled budget adoption.

The Board may provide recommendations to the Mayor and City Council regarding project prioritization and funding allocation. The City shall seek to allocate up to ten percent (10.00%) of the total anticipated expenditures of local option sales tax revenues per calendar year in furtherance of parks, recreational and cultural projects.

Nothing herein requires the expenditure, designation or allocation of any amount of funding by the City. Nothing herein grants the Board, the Mayor, or the City Council the authority to appropriate funds that Nebraska Revised Statutes sections 77-27,142(2) and (3) otherwise govern or in violation of Section 1-609. Failure of the Board to submit recommendations prior to budget adoption shall not prohibit action by the Mayor and City Council.

E. Annual Sales Tax Accountability Report. The City Council shall provide the Parks and Recreation Advisory Board with an annual report of local option sales tax revenues, expenditures relating to recreation and cultural projects, and planned future allocations.

F. Development and Subdivision Coordination. The Parks and Recreation Advisory Board may review all subdivision and replat proposals and applications before the City Council and provide recommendations relating to impacts on public improvements, parks, recreation facilities, planned trail corridors, or public recreational access. Nothing in this Section 2-204(F) shall make the recommendation of the Board a condition to approval of any subdivision or replat application.

G. Preservation of Authority. Nothing herein grants the Parks and Recreation Advisory Board the authority to appropriate funds, execute contracts, approve expenditures, hire employees, or otherwise exercise any power that the Mayor or City Council possesses. The Board's sole role is advisory to the Mayor and City Council.

(5) No Other Amendment. Except as expressly provided herein, this Ordinance shall not modify or amend any provision of the Code.

(6) Conflicting Ordinances. The City hereby repeals all ordinances passed and approved prior to the passage, approval, and publication of this Ordinance to the extent of the conflict therewith.

(7) Effective Date. This Ordinance shall be in full force and effect from and after passage, approval and publication in pamphlet form.

Passed and approved this 22nd day of July, 2026.

Jessica Miller, Mayor

ATTEST

Lori Matchett, City Clerk

APPROVED AS TO FORM:

David C. Levy, Esq., City Attorney

ORDINANCE NO. 1538

AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF DAVID CITY, NEBRASKA, AMENDING THE DAVID CITY MUNICIPAL CODE TO IMPOSE A MINIMUM STAFFING REQUIREMENT FOR THE DAVID CITY POLICE DEPARTMENT; REPEALING CONFLICTING ORDINANCES; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, on February 8, 2023, the City of David City, Nebraska, a municipal corporation and city of the second class ("**City**") passed Ordinance No. 1428, thereby creating the David City Police Department (the "**Department**"); and

WHEREAS, Section 17-107(3)(a) of the Nebraska Revised Statutes allow City's "[M]ayor, by and with the consent of the [C]ity [C]ouncil, shall appoint such a number of regular police officers as may be necessary"; and

WHEREAS, Section 1-509 of City's Municipal Code (the "**Code**") provides that the Department "shall consist of a police chief, assistant chief, sergeant, three full-time sworn enforcement officers, and five part-time law enforcement officers"; and

WHEREAS, City desires to and finds it in the best interest of City and its residents to amend the Code to implement a minimum staffing requirement for the Department.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF DAVID CITY, NEBRASKA, as follows:

(1) Amendment to Section 1-509. The City hereby amends Section 1-509 by repealing it in its entirety and replacing it with the following:

SECTION 1-509: POLICE DEPARTMENT

A. The City of David City Police Department shall at all times consist of no less than a full-time Chief of Police, six (6) full-time, sworn law enforcement officers, and four (4) part-time, sworn law enforcement officers. The Chief of Police shall promptly notify the Mayor if the Police Department is below the minimum staffing requirements of this section or if the Police Chief becomes aware of circumstances that may give rise to the same.

B. The David City Police Department is responsible for any non-emergency and emergency calls for service within the city limits and for issuing citations or making arrests for violations of all city ordinances or Nebraska state laws. The police chief shall have immediate control over all the David City police officers. The police chief oversees the law enforcement budget and all equipment needed for the Police Department. The police chief is in charge of all necessary reporting to local, state, and federal entities and offices in relation to the David City Police Department's activities or crime within the City.

C. The City may enter into a contract with the County Board of Butler County for police and law enforcement services to be provided by the Butler County Sheriff's Department. Whenever any such contract has been entered into, the sheriff or his deputies shall, in addition to their other powers and duties, have all the powers and duties of the city police chief within and for the city. One copy of such contract shall be on file at the office of the city clerk, available for public inspection during office hours. (Neb. Rev. Stat. §§ 17-208, 17-2132, 19-3801) (Am. Ord. No. 1477, 6/12/24).

(2) No Other Amendment. Except as expressly provided herein, this Ordinance shall not modify or amend any provision of the Code.

(3) Conflicting Ordinances. City hereby repeals all ordinances passed and approved prior to the passage, approval, and publication of this Ordinance to the extent of the conflict therewith.

(4) Effective Date. This Ordinance shall be in full force and effect from and after passage, approval and publication in pamphlet form.

Passed and approved this _____ day of _____, 2026.

Jessica Miller, Mayor

ATTEST

Lori Matchett, City Clerk

APPROVED AS TO FORM:

David C. Levy, Esq., City Attorney

ORDINANCE NO. 1539

AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF DAVID CITY, NEBRASKA, AMENDING THE DAVID CITY MUNICIPAL CODE TO INCLUDE AND REGULATE THE USE OF ELECTRIC SCOOTERS AND ELECTRIC MOTORCYCLES WITHIN THE CORPORATE LIMITS OF THE CITY OF DAVID CITY, NEBRASKA; PROVIDING AN EFFECTIVE DATE; AND AUTHORIZING PUBLICATION OF THE SAME IN PAMPHLET FORM.

WHEREAS, Nebraska Revised Statutes section 17-505 authorizes the City of David City, Nebraska, a municipal corporation and city of the second class (the “**City**”) to adopt and amend the City’s Municipal Code (the “**Code**”); and

WHEREAS, Sections 4-401 through 4-406 of the Code regulate the use of mopeds (Section 4-401 of the Code so defines) within the City; and

WHEREAS, Section 60-678(2) of the Nebraska Revised Statutes allows the City to “permit, control, or prohibit operation of any motor vehicle, minibike, motorcycle . . . electric bicycles, [and] other powered vehicle[s] . . . on all or any portion of any area under [the City’s] ownership or control”; and

WHEREAS, the City desires to amend the Code to regulate the use of Electric Scooters and Electric Motorcycles in the same manner as mopeds; and

WHEREAS, the City finds it in the best interest of the City and the City’s residents’ health, safety and welfare to amend the Code to regulate the use of Electric Scooters and Electric Motorcycles within the City’s corporate limits.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF DAVID CITY, NEBRASKA, that the City hereby amends the Code as follows:

1. The City hereby repeals Sections 4-401 through 4-406 of the Code in their entirety and replaces them with the following:

SECTION 4-401: ELECTRIC MOTOR-DRIVEN CYCLES; DEFINED; STATUTORY REGULATION

A. “Moped” shall mean a device with fully operative pedals for propulsion by human power, an automatic transmission, and a motor with a cylinder capacity not exceeding 50 cubic centimeters, that produces no more than two brake horsepower and is capable of propelling the device at a maximum design speed of no more than 30 miles per hour on level ground.

B. “Electric Scooter” shall mean a battery-powered device with handlebars for propulsion and braking by human power, with a battery-powered motor containing a voltage capacity between 250 and 3,000 watts.

C. "Electric Motorcycle" shall mean a device with fully operative pedals for propulsion by human power, an automatic transmission, and a motor with a cylinder capacity not exceeding 150 cubic centimeters, which produces no more than five brake horsepower and is capable of propelling the device at a maximum design speed of no more than 70 miles per hour on level ground.

D. For the purposes of Chapter 4, Article 4, of the David City Municipal Code, the term "Electric Motor-Driven Cycles" shall include Mopeds and Electric Motorcycles.

E. "Operator" shall mean all persons using an Electric Motor-Driven Cycle or Electric Scooter.

F. Electric Motor-Driven Cycles and their owners and operators shall be subject to the Motor Vehicle Operator's License Act and shall be exempt from the Motor Vehicle Certificate of Title Act, the Motor Vehicle Registration Act, and the Motor Vehicle Safety Responsibility Act. (Nebraska Revised Statutes Sections 60-122, 60-6,309, 60-614.02-.04)

SECTION 4-402: ELECTRIC MOTOR-DRIVEN CYCLES; OPERATOR'S LICENSE

No person shall operate an Electric Motor-Driven Cycle upon a highway unless such person has a valid operator's license. (Nebraska Revised Statutes Section 60-6,310)

SECTION 4-403: ELECTRIC MOTOR-DRIVEN CYCLES; TRAFFIC REGULATIONS APPLICABLE

A. Any Operator of a Moped or Electric Motorcycle on a roadway shall have all the rights and shall be subject to all the duties applicable to the driver of a motor vehicle under the Nebraska Rules of the Road as section 60-6,314 of the Nebraska Revised Statutes so provides.

B. Regulations applicable to Electric Motor-Driven Cycles shall apply to the use of Electric Motor-Driven Cycles upon any highway or upon any path the Department of Roads or a local authority designators specifically for the use of Electric Motor-Driven Cycles. (Nebraska Revised Statutes Section 60-6,311)

C. The City prohibits the use of Electric Scooters on streets, roads, highways, or other avenues of travel that share space with motor vehicles. Operators may only use Electric Scooters on sidewalks or similar pedestrian walkways.

SECTION 4-404: ELECTRIC MOTOR-DRIVEN CYCLES AND ELECTRIC SCOOTERS; OPERATION; EQUIPMENT

A. Any Operator who operates an Electric Motor-Driven Cycle shall ride upon a permanent and regular seat attached to the same. A person operating an Electric Motor-Driven Cycle or Electric Scooter shall only transport one person unless the manufacturer's design naturally allows the ability to carry more than one person.

B. An Operator shall only operate an Electric Motor-Driven Cycle or Electric Scooter while facing forward.

C. No Operator shall operate an Electric Motor-Driven Cycle or Electric Scooter while carrying any package, bundle, or other article which prevents him or her from keeping both hands on the handlebars.

D. No Operator shall carry any person nor shall any person ride in a position that interferes with the operation or control of an Electric Motor-Driven Cycle or Electric Scooter or the view of the Operator.

E. Any Electric Motor-Driven Cycle or Electric Scooter that carries a passenger shall be equipped with footrests for such passenger.

F. No Operator shall operate any Electric Motor-Driven Cycle with handlebars more than 15 inches above the mounting point of the handlebars. (Nebraska Revised Statutes Section 60-6,312)

SECTION 4-405: ELECTRIC MOTOR-DRIVEN CYCLES; USE OF TRAFFIC LANES

A. An Electric Motor-Driven Cycle may use the traffic lane of any highway with an authorized speed limit of 45 miles per hour or less, and no Operator shall use a motor vehicle so as to deprive any Electric Motor-Driven Vehicle of the full use of such lane, except that Electric Motor-Driven Cycles and motorcycles may be operated two abreast in a single lane.

B. No Operator shall operate an Electric Motor-Driven Cycle between lanes of traffic or between adjacent lines or rows of vehicles.

C. No more than two (2) Operators of any Electric Motor-Driven Cycles shall occupy a single line while abreast.

D. Any Operator who operates an Electric Motor-Driven Cycle on a roadway with an authorized speed limit of more than 45 miles per hour shall ride as near to the right side of the roadway as practicable and shall not ride more than single file.

E. No Operator operating an Electric Motor-Driven Cycle shall attach himself, herself, or the Electric Motor-Driven Cycle to any other vehicle on a roadway.

F. No Operator shall operate an Electric Motor-Driven Cycles on sidewalks or similar pedestrian walkways.

G. Notwithstanding the maximum speed limits in excess of 25 miles per hour that Section 60-6,186 of the Nebraska Revised Statutes establishes, no Operator shall operate any Electric Motor-Driven Cycle at a speed in excess of 30 miles per hour. (Nebraska Revised Statutes Section 60-6,313)

SECTION 4-406: ELECTRIC MOTOR-DRIVEN CYCLES; HELMET REQUIRED

Any Operator operating or riding an Electric Motor-Driven Cycle or Electric Scooter shall wear a helmet on any highway to the extent Section 60-6,279 of the Nebraska Revised Statutes so requires. (Nebraska Revised Statutes Section 60-6,279) (Am. Ord. No. 1482, 6/12/24)

4. The City hereby repeals all other ordinances or portions of other ordinances passed and approved prior to the passage, approval, and publication or posting of this Ordinance and in conflict herewith to the extent of the conflict therewith.

5. This Ordinance shall be in full force and effect from and after passage, approval and publication in pamphlet form.

PASSED AND APPROVED THIS 12th day of August, 2026.

Jessica Miller, Mayor

ATTEST

Lori Matchett, City Clerk

APPROVED AS TO FORM:

David C. Levy, Esq., City Attorney



Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

July 24, 2026

Notice to file the Annual Certification of Program Compliance and Signing Resolution with the Nebraska Board of Public Roads Classifications and Standards (NBCS) by October 31, 2026

Please make this an agenda item for your next City Council / Village Board meeting and return it to the NBCS by October 31, 2026, by mail or email to: ndot.blshelp@nebraska.gov

To avoid the suspension of Highway-User Revenue to your municipality please complete the enclosed **MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE and SIGNING RESOLUTION** and **return them to the NBCS by October 31, 2026**. Reference Neb. Rev. Stat. §§39-2120 and 39-2121(1).

Penalties for failure to comply can be found in the following State Statutes:

- Failure to comply with the provisions of Neb. Rev. Stat. §39-2115.
- Failure to comply with the provisions of Neb. Rev. Stat. §39-2119.
- Failure to file the Municipal Annual Certification of Program Compliance with the NBCS, Neb. Rev. Stat. §39-2121(2).
- Filing of a materially false Municipal Annual Certification of Program Compliance, Neb. Rev. Stat. §39-2121(3).
- Construction below minimum standards without the prior approval of the NBCS, Neb. Rev. Stat. §39-2121(3).

Note: While the signature of the City Street Superintendent is optional on the certification, the NBCS strongly recommends that the superintendent sign this certification if said municipality has a superintendent.

Please let me know if you have any questions. Email: ndot.blshelp@nebraska.gov
Phone: (402) 479-4436

Sincerely,

LeMoyne D. Schulz
Secretary for the Board

LDS/2026

Attachments (2)

Vicki Kramer, Director
Department of Transportation

Board of Public Roads Classifications and Standards
1400 Nebraska Parkway
PO Box 94759
Lincoln, NE 68509-4759
dot.nebraska.gov

OFFICE 402-479-4436
ndot.blshelp@nebraska.gov

Kent H. Anderson
Lemoyne

Kyle A. Anderson
Valley

Roger A. Figard
Lincoln

Bruce H. Filipi
Milligan

Chris P. Jacobsen
Broken Bow

Barbara J. Keegan
Alliance

Russell Kreachbaum, Jr.
Central City

James K. McDonald
David City

Steven D. Ramos
Norfolk

Nathan Sorben
Lincoln

Brandon Varilek
Lincoln

LeMoyne D. Schulz
Secretary – ex officio

Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted. Failure to **return both pages of the original document** by the filing deadline (October 31, 2026) may result in the suspension of Highway Allocation funds until the documents are filed.

**MUNICIPAL
ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE
TO
NEBRASKA BOARD OF PUBLIC ROADS CLASSIFICATIONS
AND STANDARDS
2026**

In compliance with the provisions of the State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requiring annual certification of program compliance to the Board of Public Roads

Classifications and Standards, the City ☒ Village ☐ of David City, Nebraska
(Check one box) (Print name of municipality)

hereby certifies that it:

- ✓ has developed, adopted, and included in its public records the plans, programs, or standards required by sections 39-2115 and 39-2119;
- ✓ meets the plans, programs, or standards of design, construction, and maintenance for its highways, roads, or streets;
- ✓ expends all tax revenue for highway, road, or street purposes in accordance with approved plans, programs, or standards, including county and municipal tax revenue as well as highway-user revenue allocations;
- ✓ uses a system of revenue and costs accounting which clearly includes a comparison of receipts and expenditures for approved budgets, plans, programs, and standards;
- ✓ uses a system of budgeting which reflects uses and sources of funds in terms of plans, programs, or standards and accomplishments;
- ✓ uses an accounting system including an inventory of machinery, equipment, and supplies;
- ✓ uses an accounting system that tracks equipment operation costs;
- ✓ has included in its public records the information required under subsection (2) of section 39-2520; and
- ✓ **has included in its public records a copy of this certification and the resolution of the governing body authorizing the signing of this certification by the Mayor or Village Board Chairperson.**

Signature of Mayor ☒ Village Board Chairperson ☐ (Required)

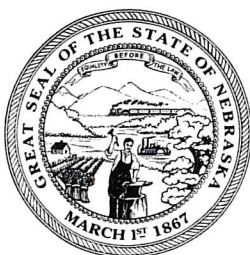
(Date)

Signature of City Street Superintendent (Optional)

(Date)

Return the completed original signing resolution and annual certification of program compliance by October 31, 2026 to:

Nebraska Board of Public Roads Classifications and Standards
PO Box 94759
Lincoln NE 68509
or email to ndot.blshelp@nebraska.gov



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RESOLUTION

SIGNING OF THE MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE 2026

Resolution No. 10-2026

Whereas: State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requires an annual certification of program compliance to the Nebraska Board of Public Roads Classifications and standards; and

Whereas: State of Nebraska Statute, section 39-2120 also requires that the annual certification of program compliance by each municipality shall be signed by the Mayor or Village Board Chairperson and shall include the resolution of the governing body of the municipality authorizing the signing of the certification.

Be it resolved that the Mayor ☒ Village Board Chairperson ☐ of David City, Nebraska
(Check one box) (Print name of municipality)
is hereby authorized to sign the Municipal Annual Certification of Program Compliance.

Adopted this _____ day of _____, 20____ at _____ Nebraska.
(Month)

City Council/Village Board Members

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

City Council/Village Board Member _____
Moved the adoption of said resolution
Member _____ Seconded the Motion
Roll Call: _____ Yes _____ No _____ Abstained _____ Absent
Resolution adopted, signed, and billed as adopted.

Attest:

(Signature of Clerk)

