

CITY COUNCIL PROCEEDINGS
October 22, 2025

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 at 490 "E" Street, David City, Nebraska. The Public had been advised of the meeting by posting in four public places (City Office, US 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 Jim Angell, Rick Holland, Keith Marvin, Kevin Woita, Jeremy Abel, City Administrator Alan Zavodny, City Administrator Intern Raiko Martinez and City Clerk-Treasurer Tami Comte. City Attorney Michael Sands attended via Zoom.

Also present for the meeting were: Police Sargeant Tristan Hilger, Police Officer Chris Baete, Deputy Clerk Lori Matchett, Johnny Matchett, Scott Steager, Nathan Styskal, Lisa Buntgen, Mary Lou Hilger and Marlene Hein. Ethan Joy with JEO and Alex Merten with V & K attended via Zoom.

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 please silence their cell phones. She also reminded the public that if they speak tonight in front of 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 October 8, 2025 meeting of the Mayor and City Council as presented. Council Member Rick Holland 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 Jim Angell made a motion to table the claim from Hein Construction to the next meeting. 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

Council member Bruce Meysenburg made a motion to approve Pay Application #9 in the amount of \$15,059.07 for Municipal Pipe Tool for the South Area Sewer Rehabilitation Project. 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



A Kleinfelder Company

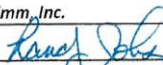
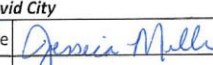
VEENSTRA & KIMM INC.

6775 Vista Drive
West Des Moines, Iowa 50266

515.225.8000 // 800.241.8000
www.vk.net

ESTIMATE OF CONSTRUCTION COMPLETED							
PARTIAL PAYMENT NO. 9							
PROJECT TITLE: South Area Sewer Rehabilitation							
Contractor: Municipal Pipe Tool Company					Date: October 17, 2025		
Original Contract Amount:			\$667,383.15				
Pay Period: July 25, 2025 to October 3, 2025							
BID ITEMS							
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED (ORIG. CONT.)	QUANTITY AUTHORIZED (INCL. C.O.'S)	COMPLETED TO DATE	UNIT PRICE	VALUE COMPLETED TO DATE
1.1	Mobilization	LS	1.00	1.10	0.90	\$39,917.50	\$35,925.75
1.2	Traffic Control	LS	1.00	1.00	0.90	\$8,912.40	\$8,021.16
1.3	Surface Restoration	LS	1.00	1.00	1.00	\$8,610.00	\$8,610.00
1.4	PCC Pavement	SY	100.00	100.00	56.22	\$100.80	\$5,666.98
1.5	HMA Pavement	SY	100.00	36.00	0.00	\$100.80	\$0.00
1.6	PCC Sidewalk	SY	100.00	100.00	0.00	\$94.50	\$0.00
1.7	Remove and Replace 8" Sewer	LF	110.00	110.00	131.00	\$47.25	\$6,189.75
1.8	8" Sanitary Sewer Televising	LF	4,165.00	3,924.30	3,833.70	\$1.00	\$3,833.70
1.9	8" Sanitary Sewer Cleaning	LF	4,165.00	3,924.30	3,833.70	\$2.00	\$7,667.40
1.10	8" Sanitary Sewer Cured-in-Place Pipe	LF	4,165.00	3,924.30	3,833.70	\$34.00	\$130,345.80
1.11	10" Sanitary Sewer Televising	LF	2,395.00	2,806.90	2,785.40	\$1.00	\$2,785.40
1.12	10" Sanitary Sewer Cleaning	LF	2,395.00	2,806.90	2,785.40	\$2.00	\$5,570.80
1.13	10" Sanitary Sewer Cured-in-Place Pipe	LF	2,395.00	2,386.90	2,363.60	\$39.00	\$92,180.40
1.14	12" Sanitary Sewer Televising	LF	2,685.00	2,636.40	2,631.80	\$1.00	\$2,631.80
1.15	12" Sanitary Sewer Cleaning	LF	2,685.00	2,636.40	2,631.80	\$3.00	\$7,895.40
1.16	12" Sanitary Sewer Cured-in-Place Pipe	LF	2,685.00	1,358.40	1,402.20	\$42.00	\$58,892.40
1.17	18" Sanitary Sewer Televising	LF	1,013.00	617.30	613.10	\$1.00	\$613.10
1.18	18" Sanitary Sewer Cleaning	LF	1,013.00	617.30	613.10	\$4.00	\$2,452.40
1.20	18" Sanitary Sewer Cured-in-Place Pipe	LF	1,013.00	617.30	613.10	\$74.00	\$45,369.40
1.21	Point Repair No. 1	EA	1.00	0.00	0.00	\$3,528.00	\$0.00
1.22	Point Repair No. 2	EA	1.00	0.00	0.00	\$3,528.00	\$0.00
1.23	Point Repair No. 3	EA	1.00	0.00	0.00	\$3,528.00	\$0.00
1.24	Point Repair No. 4	EA	1.00	0.00	0.00	\$3,024.00	\$0.00
1.25	Point Repair No. 5	EA	1.00	1.00	1.00	\$3,391.50	\$3,391.50
1.26	Point Repair No. 6	EA	1.00	0.00	0.00	\$10,185.00	\$0.00
1.27	Point Repair No. 7	EA	1.00	0.00	0.00	\$12,731.25	\$0.00
1.28	Point Repair No. 8	EA	1.00	0.00	0.00	\$3,024.00	\$0.00
1.29	Point Repair No. 9	EA	1.00	0.00	0.00	\$3,024.00	\$0.00
1.30	Heavy Cleaning / Root Cutting	LF	2,696.00	2,696.00	1,154.00	\$5.00	\$5,770.00
1.31	Reinstate Service Connection	EA	103.00	90.00	98.00	\$90.00	\$8,820.00
1.32	Grout Service Connection	EA	103.00	72.00	97.00	\$450.00	\$43,650.00
1.33	Trim Protruding Service, Clay or PVC	EA	5.00	5.00	2.00	\$368.00	\$736.00
CO1 1.33	Manhole, 48" Dia	EA	0.00	1.00	1.00	\$14,610.00	\$14,610.00
CO1 2.1	PCC Pavement	SY	0.00	50.00	126.00	\$100.80	\$12,700.80
CO1 2.2	Hot Mix Asphalt	SY	0.00	125.00	0.00	\$117.60	\$0.00
CO1 2.3	8" Sanitary Sewer Televising	LF	0.00	923.00	936.00	\$1.00	\$936.00
CO1 2.4	8" Sanitary Sewer Cleaning	LF	0.00	923.00	936.00	\$2.00	\$1,872.00
CO1 2.5	8" Sanitary Sewer Cured-in-Place Pipe	LF	0.00	923.00	936.00	\$36.00	\$33,696.00
CO1 2.6	Point Repair No. 10	EA	0.00	1.00	1.00	\$8,531.25	\$8,531.25
CO1 2.7	Point Repair No. 11	EA	0.00	0.00	0.00	\$8,531.25	\$0.00
CO1 2.8	Point Repair No. 12	EA	0.00	0.00	0.00	\$8,531.25	\$0.00
CO1 2.9	Heavy Cleaning / Root Cutting	LF	0.00	488.00	0.00	\$5.00	\$0.00
CO1 2.10	Reinstate Service Connection	EA	0.00	21.00	16.00	\$90.00	\$1,440.00
CO1 2.11	Grout Service Connection	EA	0.00	21.00	12.00	\$500.00	\$6,000.00
CO1 2.12	Trim Protruding Service, Clay or PVC	EA	0.00	2.00	0.00	\$368.00	\$0.00
CO2 1.35	Compaction and PCC Testing	LS	0.00	1.00	0.00	\$2,000.00	\$0.00
CO2 2.13	Point Repair No. 11 Add Manhole	EA	0.00	1.00	1.00	\$17,275.50	\$17,275.50
CO2 2.14	Point Repair No. 12 Add Manhole	EA	0.00	1.00	1.00	\$19,195.00	\$19,195.00
CO3 3.01	Chain Link Fence	LF	0.00	0.00	0.00	\$37.90	\$0.00
CO4 4.01	Chain Link Fence, Full Replacement	LF	0.00	610.00	610.00	\$27.43	\$16,732.30
Total Value Completed - Bid Items							\$620,007.99

Page 2 of 3

SUMMARY			
		Original Contract	Total Completed
Bid Item Subtotal		\$667,383.15	\$620,007.99
APPROVED CHANGE ORDERS			
Change Order No.	Description/Notes	Total Approved	Total Completed
1	Add and remove base bid item and Add Alternate 1 quantities. Item changes included in bid items.	-\$11,667.70	\$0.00
2	Remove and add bid items. Item changes included in bid items 1.13, 1.35, 2.7, 2.8, 2.13 and 2.14	\$5,028.00	\$0.00
3	Remove Point Repairs 7 and 8. Add partial replacement of chain link fence. Item changes included in bid items	-\$7,985.75	\$0.00
4	Remove partial replacement of chain link fence. Add full replacement of chain link fence at lower unit price. Item changes included in bid items	\$8,962.80	\$0.00
5		\$0.00	\$0.00
6		\$0.00	\$0.00
7		\$0.00	\$0.00
8		\$0.00	\$0.00
Total Change Orders		-\$5,662.65	\$0.00
		Total Approved	Total Completed
Revised Contract Price		\$661,720.50	\$620,007.99
			Total Completed
Total Materials Stored			\$0.00
Total Completed Plus Materials Stored			\$620,007.99
Retainage (10%)			\$62,000.80
Total Earned Less Retainage			\$558,007.19
APPROVED PARTIAL PAYMENTS			
Partial Payment No.	Period	Total Approved	
1	April 1, 2024 to April 26, 2024	\$45,845.59	
2	April 26, 2024 to July 30, 2024	\$216,338.13	
3	July 31, 2024 to August 11, 2024	\$17,543.70	
4	August 12, 2024 to September 24, 2024	\$11,281.95	
5	September 25, 2024 to December 2, 2024	\$9,855.64	
6	December 3, 2024 to December 18, 2024	\$774.90	
7	December 19, 2024 to May 21, 2025	\$55,759.55	
8	May 22, 2025 to July 24, 2025	\$185,548.66	
9		\$0.00	
10		\$0.00	
		Total Previously Approved	\$542,948.12
Amount Due This Request			\$15,059.07
Note: The amount <u>\$15,059.07</u> is recommended for approval for payment in accordance with the terms of the Contract.			
CONTRACT SUMMARY			
ORIGINAL CONTRACT AMOUNT			\$667,383.15
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$661,720.50
THIS PARTIAL PAYMENT			\$15,059.07
TOTAL PARTIAL PAYMENTS INCL THIS PAYMENT			\$558,007.19
BALANCE			\$103,713.31
PERCENT COMPLETE			93.7%
Recommended By:		Contractor:	Approved:
Veenstra & Kimm, Inc.		Municipal Pipe Tool Company	City of David City
Signature		Signature	
Name	Randy Johnson	Name	Matt Boggs
Title	Project Engineer	Title	Project Manager
Date	10/17/2025	Date	10/17/2025
Signature		Signature	
Name		Name	Jessica Miller
Title		Title	Mayor
Date		Date	10-22-25

Council member Rick Holland made a motion to table purchasing a new Backhoe with trade-in of the used Case580SN Backhoe. 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 Kevin Woita made a motion to table purchasing an Alamo Rear mount Boom mower and a Water Tank trailer. 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

Council member Keith Marvin made a motion to table the agreement with JEO Consulting Group, Inc. for Ballfield Restroom Addition. 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 Jim Angell made a motion to approve taking bids for mowing and spraying of city properties. Council Member Rick Holland 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 Keith Marvin made a motion to approve the quote from Novak Construction for repairs on the building located at 569 E Street. 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

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T. NOVAK CONSTRUCTION, INC
841 30 Road
Rising City, Nebraska 68658
402-542-2271 OR 402-367-2827

TO: City Office
(OLD Legion Club)

DATE 10-13-25

QTY	DESCRIPTION	PRICE	AMOUNT
	Estimate to Complete west side of office by Bone Creek Museum.		\$ 5,986.63
	Includes Remove existing Housewrap - Remove All wet insulation. Check for Mold Re-Insulate exterior wall Install wall Sheathing Note: Install wall sheathing over existing BRICK - GRIND Mortar Smooth Frame Upper Gable Structural wall Raise + Brace existing Roof at All Points Install TYVEK Housewrap over entire West wall Install Vertical LP SmartSide Corners for future Stucco.		
	Includes All Labor & Materials + Dump Fees for Above work.		
	Price Does Not Include		
	Stucco - still waiting on BIDS		

SIGNATURE

Cony N.

Council member Keith Marvin made a motion to approve Certification of City Street Superintendent and Resolution No. 24-2025 signing of the Year End Certification of City Street Form 2025. 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

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Do not recreate or revise this document. Revisions and recreations will not be accepted. **Copying this form is acceptable; see (3) below.** **Failure to complete and return the necessary documents per instructions will result in your municipality not receiving an Incentive Payment for Calendar Year 2025.** Documents include the original Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the City Street Superintendent(s). These must be received at the NDOT by **December 31, 2025**. **RECORD KEEPING:** NDOT recommends that the municipality keep a copy of everything you send to NDOT (*the forms and meeting minutes*) in a separate file for future reference.

**Year-End Certification of City Street Superintendent
For Determining Incentive Payment in Calendar Year 2025**

Separate forms may be needed to account for the entire year, see (3) below

This Form Covers the Following Period: January 1 (Month), 2025 to December 31 (Month), 2025

*(1)(a) The municipality of David City (Print name of City or Village) certifies that: Andrew Wilshusen (Print name of Superintendent as it appears on license card if applicable) was the appointed City Street Superintendent during the above period. **IF A NAME IS NOT ENTERED ABOVE (NO APPOINTED CITY STREET SUPERINTENDENT FOR THIS PERIOD), SKIP TO (2) BELOW.**

(b) the superintending services of the above listed individual were provided by: (Check one box)

- ☐ Employment with this Municipality ☒ Contract (consultant) with this Municipality ☐ Contract (interlocal agreement) between this Municipality and the following listed Municipality(ies) and/or County(ies)

(c) and the above listed individual **assisted** in the following: *Reference Neb. Rev. Stat. §39-2512*

1. Developing and annually updating a long-range plan based on needs and coordinated with adjacent local governmental units,
2. Developing an annual program for design, construction, and maintenance,
3. Developing an annual budget based on programmed projects and activities,
4. Submitting such plans, programs, and budgets to the local governing body for approval; and
5. Implementing the capital improvements and maintenance activities provided in the approved plans, programs, and budgets,

(d) the above listed individual also served as (Check all boxes that apply) city engineer ☐ village engineer ☐ public works director ☐ city manager ☐ city administrator ☐ street commissioner ☒

(e) If the above listed individual is a Licensed City Street Superintendent, enter their Superintendent's License Number S- 1696 and Class of License A, and/or

(f) If the above listed individual is a Licensed Engineer in Nebraska, enter their Engineer's License Number E- _____

(2) Jessica Mills
Signature of Mayor ☒ Village Board Chairperson ☐
(Check one box)

*(3) If during the calendar year your municipality (a) did not have an appointed City Street Superintendent for any portion(s) of the year; or (b) had one or more appointed City Street Superintendent(s) that were not licensed for any portion(s) of the year; or (c) had one or more appointed licensed City Street Superintendent(s) for any portion(s) of the year, please **complete** a separate Year-End Certification form for each period. **Copy this form as needed to account for these separate periods.**

(4) The payment amount will be computed based on (a) your most recent Federal Census as certified by the Tax Commissioner; (b) the number of full calendar months served by the appointed City Street Superintendent who is licensed or exempted from licensure under the Superintendents Act; (c) class of license, A or B if applicable; and (d) if the appointed City Street Superintendent assisted with the required duties in (1)(c) above. *Reference Neb. Rev. Stat. §§39-2302 and 39-2511 through 39-2515.*

(5) Failure to return by December 31, 2025, the Year-End Certification(s), Signing Resolution, and a copy of documentation of the appointment(s) of the superintendent(s) per the instructions will result in your municipality not receiving an Incentive Payment.



Return the completed original resolution and certification(s), and a copy of the documentation of appointment(s) by December 31, 2025 to:

Highway Local Liaison Coordinator
Boards-Liaison Services Section
Local Assistance Division
Nebraska Department of Transportation
PO Box 94759
Lincoln NE 68509-4759

Do not recreate or revise this document. Revisions and recreations will not be accepted. **Failure to complete and return the necessary documents per instructions will result in your municipality not receiving an Incentive Payment for Calendar Year 2025.** Documents include the **original** Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the City Street Superintendent(s). These must be received at the NDOT **by December 31, 2025.** **RECORD KEEPING:** NDOT recommends that the municipality keep a copy of everything you send to NDOT (*the forms and meeting minutes*) in a separate file for future reference.

RESOLUTION
SIGNING OF THE
YEAR-END CERTIFICATION OF CITY STREET SUPERINTENDENT
2025

Resolution No. 24-2025

Whereas: State of Nebraska Statutes, sections 39-2302, and 39-2511 through 39-2515 details the requirements that must be met in order for a municipality to qualify for an annual Incentive Payment; and

Whereas: The State of Nebraska Department of Transportation (NDOT) requires that each incorporated municipality must annually certify (by December 31st of each year) the appointment(s) of the City Street Superintendent(s) to the NDOT using the Year-End Certification of City Street Superintendent form; and

Whereas: The NDOT requires that each certification shall also include a copy of the documentation of the city street superintendent's appointment, i.e., meeting minutes; showing the appointment of the City Street Superintendent by their name as it appears on their License (if applicable), their License Number (if applicable), and Class of License (if applicable), and type of appointment, i.e., employed, contract (consultant, or interlocal agreement with another incorporated municipality and/or county), and the beginning date of the appointment; and

Whereas: The NDOT also requires that such Year-End Certification of City Street Superintendent form shall be signed by the Mayor or Village Board Chairperson and shall include a copy a resolution of the governing body authorizing the signing of the Year-End Certification of City Street Superintendent form by the Mayor or Village Board Chairperson.

Be it resolved that the Mayor ☒ Village Board Chairperson ☐ of David City
(Check one box) (Print Name of Municipality)
is hereby authorized to sign the attached Year-End Certification of City Street Superintendent completed form(s).

Adopted this 22nd day of October, 2025 at David City, Nebraska.

City Council/Village Board Members

Bruce Meysenburg	Jim Angell
Rick Holland	
Jeremy Abel	
Keith Marvin	
Kevin Woita	

City Council/Village Board Member Keith Marvin
 Moved the adoption of said resolution
 Member Kevin Woita Seconded the Motion
 Roll Call 6 Yes 0 No 0 Abstained 0 Absent
 Resolution adopted, signed, and billed as adopted.

Attest: Jami L. Comte
(Signature of Clerk)

Council member Keith Marvin made a motion to reappoint Tina Kirby to the Library Board of Trustees for another four-year term ending September 30, 2029. Council Member Jeremy Abel 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 Keith Marvin made a motion to approve canceling the City Council meetings for November 26, 2025 and December 24, 2025. Council Member Rick Holland 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 enter into closed session to discuss legal and personnel matters at 7:35 p.m. 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

Mayor Jessica Miller stated, "Now, at 7:35 p.m., we are going into closed session to discuss legal and personnel matters. Mayor Jessica Miller, all of the Council members, City Administrator Alan Zavodny, and City Administrator Intern Raiko Martinez went into closed session at 7:35 p.m. City Attorney Michael Sands joined the closed session via Zoom.

Council member Keith Marvin made a motion to reconvene in open session at 8:58 p.m. Council Member Rick Holland 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 adjourn. Council Member Keith Marvin seconded the motion. The motion carried and Mayor Jessica Miller declared the meeting adjourned at 8:58 p.m.

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
October 22, 2025

I, Tami Comte, duly qualified and acting City Clerk for the City of David City, Nebraska, do hereby certify with regard to all proceedings of October 22, 2025; 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.

Tami Comte, City Clerk