

CITY COUNCIL PROCEEDINGS
April 23, 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 Kevin Woita, Keith Marvin, Jim Angell, Jeremy Abel, Rick Holland, City Administrator Alan Zavodny, City Administrator Intern Raiko Martinez, City Attorney David Levy and City Clerk Tami Comte.

Also present for the meeting were: Account Clerk Rachel Kahnk, Police Chief Marla Schnell, Electric Supervisor Pat Hoeft, Electric Foreman Nathan Blumenberg, Bob Kobza with Kobza Ag and Home, Kyle Overturf with AMGL, P.C., Kendall Perry, and Andrew Willis with Cline Williams.

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 Keith Marvin made a motion to approve the minutes of the April 9, 2025 City Council meeting 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

Kyle Overturf, with AMGL, P.C., introduced himself and gave a presentation of the 2023-2024 audit.

Council member Keith Marvin made a motion to accept the 2023-2024 audit as presented by Kyle Overturf of AMGL, P.C. for fiscal year ended September 30, 2024. 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 Bruce Meysenburg made a motion to approve Pay Estimate #13 in the amount of \$423,441.33 to BRB Contractors, Inc. for the Wastewater Treatment Plant Improvement Project. 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

Contractor's Application for Payment No.		13
Application Period: 2/26/2025 - 3/25/2025		Application Date: 3/25/2025
To (Owner): David City, NE	From (Contractor): BRB Contractors, Inc.	Via (General Contractor):
Project: David City WWTP Facility Improvements	Contract:	
Owner's Contract No.:	Contractor's Project No.: NE3DAV	Engineer's Project No.: 6475

Application For Payment
 Change Order Summary

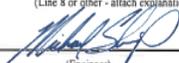
Approved Change Orders			1. ORIGINAL CONTRACT PRICE.....	
Number	Additions	Deductions		\$
1	\$100,574.62	-\$61,042.51	2. Net change by Change Orders.....	\$
2	\$133,742.31		3. Current Contract Price (Line 1 ± 2a-2b).....	\$
			4. TOTAL COMPLETED AND STORED TO DATE	
			(Column F on Progress Estimate).....	\$
			5. RETAINAGE:	
			a. 5% X \$4,237,203.56 Work Completed.....	\$
			b. 5% X \$4,655,876.41 Stored Material.....	\$
			c. Total Retainage (Line 5a + Line 5b).....	\$
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$
TOTALS	\$233,916.93	-\$61,042.51	7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$
NET CHANGE BY			8. AMOUNT DUE THIS APPLICATION.....	\$
CHANGE ORDERS	\$172,874.42		9. BALANCE TO FINISH, PLUS RETAINAGE	
			(Column G on Progress Estimate + Line 5 above).....	\$

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (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 Work covered by prior Applications for Payment; (2) title of 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 Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By:  Date: 3/26/2025
 Josh Klug
 Project Manager
 BRB Contractors, Inc.

Payment of: \$ 423,441.33
 (Line 8 or other - attach explanation of the other amount)

is recommended by:  4/1/2025
 (Engineer) (Date)

Payment of: \$ 423,441.33
 (Line 8 or other - attach explanation of the other amount)

is approved by: _____ (Owner) (Date)

Approved by: _____ Funding Agency (if applicable) (Date)

Application Period: Through 12/31/2025				Application Date: 3/25/2025					
A	B	C	D	E	F	G	H	I	J
Cost Code	Description	Original Contract Amount	Approved Change Order Amount	Current Contract Amount (C+D)	From Previous Application	Completed This Period	Materials Stored (Not in F or G)	Total Completed and Stored to Date (F+G+H)	% Comp
	GENERAL SITEWORK								
	Mobiles	\$ 750,000.00		\$ 750,000.00	\$750,000.00			\$750,000.00	100.0%
	Bonds and Insurance	\$ 180,000.00		\$ 180,000.00	\$180,000.00			\$180,000.00	100.0%
	SWPP Plans	\$ 25,000.00		\$ 25,000.00	\$21,000.00	\$500.00		\$21,500.00	86.0%
	Site Clearing	\$ 30,000.00		\$ 30,000.00	\$30,000.00			\$30,000.00	100.0%
	12" & 18" Forcemain Piping	\$ 300,000.00		\$ 300,000.00			\$278,490.76	\$278,490.76	92.8%
	Other Piping	\$ 1,385,000.00		\$ 1,385,000.00	\$60,000.00		\$835,238.74	\$835,238.74	64.2%
	Precast Manholes	\$ 65,000.00		\$ 65,000.00			\$13,197.88	\$13,197.88	20.3%
	Instrumentation & Control	\$ 50,000.00		\$ 50,000.00			\$15,098.14	\$15,098.14	30.2%
	Electrical/Generator Work	\$ 125,000.00		\$ 125,000.00	\$17,000.00		\$87,684.85	\$104,684.85	83.7%
									NO/VO
	HEADWORKS BUILDING								
	Excavation & Backfill	\$ 150,000.00		\$ 150,000.00	\$85,000.00	\$20,000.00		\$105,000.00	70.0%
	Concrete Base Structure	\$ 500,000.00		\$ 500,000.00		\$200,000.00		\$200,000.00	40.0%
	Concrete Walls Structure	\$ 1,207,000.00		\$ 1,207,000.00			\$21,253.56	\$21,253.56	1.8%
	Concrete Floor/Deck Structure	\$ 350,000.00		\$ 350,000.00					
	Misc. Metals Furnish/Install	\$ 50,000.00		\$ 50,000.00			\$18,975.00	\$18,975.00	38.0%
	Masonry Above Structure	\$ 225,000.00		\$ 225,000.00					
	Doors & Windows Furnish/Install	\$ 85,000.00		\$ 85,000.00					
	Roof Trusses Furnish/Install	\$ 45,000.00		\$ 45,000.00					
	Standing Seam Roof & Scaffolds	\$ 100,000.00		\$ 100,000.00					
	Slide Gates Furnish/Install	\$ 100,000.00		\$ 100,000.00					
	Bar Screens Furnish/Install	\$ 200,000.00		\$ 200,000.00			\$127,871.00	\$127,871.00	63.9%
	Grd Equipment, Valves, Pumps Furnish/Install	\$ 1,300,000.00		\$ 1,300,000.00			\$424,580.97	\$424,580.97	32.7%
	Precast Pumps	\$ 10,000.00		\$ 10,000.00					
	Indoor Sumpier	\$ 20,000.00		\$ 20,000.00					
	Painting Structure	\$ 40,000.00		\$ 40,000.00					
	Instrumentation & Control Work	\$ 650,000.00		\$ 650,000.00			\$190,000.00	\$190,000.00	29.2%
	Mechanical Work	\$ 270,000.00		\$ 270,000.00			\$18,920.00	\$18,920.00	6.9%
	Electrical Work	\$ 700,000.00		\$ 700,000.00	\$52,500.00		\$198,330.40	\$250,830.40	35.8%
									NO/VO
	AGP PLUMB NO. 20								
	Excavation & Backfill	\$ 15,000.00		\$ 15,000.00	\$2,000.00			\$2,000.00	13.3%
	Concrete Base	\$ 20,000.00		\$ 20,000.00					
	Concrete Walls	\$ 42,000.00		\$ 42,000.00			\$8,947.00	\$8,947.00	18.5%
	Misc. Metals Furnish/Install	\$ 10,000.00		\$ 10,000.00					
	Equipment Pumps Install	\$ 15,000.00		\$ 15,000.00					
									NO/VO
	INFLUENT PUMP STATION								
	Excavation & Backfill	\$ 180,000.00		\$ 180,000.00	\$112,000.00			\$112,000.00	70.0%
	Concrete Base	\$ 50,000.00		\$ 50,000.00	\$50,000.00			\$50,000.00	100.0%
	Concrete Walls	\$ 327,000.00		\$ 327,000.00	\$40,000.00	\$110,000.00	\$22,000.00	\$172,000.00	52.6%
	Concrete Roof	\$ 100,000.00		\$ 100,000.00			\$14,000.00	\$14,000.00	14.0%
	Misc. Metals Furnish/Install	\$ 50,000.00		\$ 50,000.00					
	Furnish & Install Pumps	\$ 525,000.00		\$ 525,000.00			\$432,500.00	\$432,500.00	82.4%
	Furnish & Install Job Crane & Foundation	\$ 50,000.00		\$ 50,000.00			\$34,860.00	\$34,860.00	69.7%
	Painting Work	\$ 35,000.00		\$ 35,000.00					
	Electrical Work	\$ 50,000.00		\$ 50,000.00	\$4,000.00		\$8,833.43	\$10,833.43	21.3%
									NO/VO
	NEW SBR STRUCTURE								
	Excavation & Backfill	\$ 350,000.00		\$ 350,000.00	\$280,000.00			\$280,000.00	74.3%

SBR Concrete Base Sections	\$ 50,000.00	\$ 50,000.00	\$50,000.00			\$50,000.00	100.0%	
SBR Concrete Wall Sections	\$ 1,261,000.00	\$ 1,261,000.00	\$ 1,213,000.00		\$ 48,000.00	\$1,219,543.96	96.2%	
SBR Basin Equipment Aeration	\$ 1,000,000.00	\$ 1,000,000.00			\$807,316.62	\$807,316.62	80.7%	
SBR Basin Equipment Pumps	\$ 50,000.00	\$ 50,000.00			\$20,000.00	\$20,000.00	40.0%	
Misc. Metals Furnish/Install	\$ 40,000.00	\$ 40,000.00			\$21,625.00	\$21,625.00	54.1%	
Painting Work	\$ 15,000.00	\$ 15,000.00						
Electrical Work	\$ 50,000.00	\$ 50,000.00	\$30,795.00		\$5,000.00	\$35,795.00	71.4%	
							NOV/01	
FLOWER BUILDING MODIFICATIONS							NOV/01	
Concrete Floor/Wall Demolition	\$ 15,000.00	\$ 15,000.00	\$5,000.00	\$5,000.00		\$10,000.00	66.7%	
Excavation & Backfill	\$ 15,000.00	\$ 15,000.00						
New Concrete Floor and Dower Bases	\$ 35,000.00	\$ 35,000.00						
New Masonry Wall/Misc. Infil	\$ 7,500.00	\$ 7,500.00						
Furnish & Install Doors	\$ 7,500.00	\$ 7,500.00						
Furnish & Install New/Upgrade SBR Blowers	\$ 400,000.00	\$ 400,000.00			\$120,000.00	\$120,000.00	30.0%	
Painting Work	\$ 20,000.00	\$ 20,000.00						
Instrumentation & Control Work	\$ 150,000.00	\$ 150,000.00			\$34,060.50	\$34,060.50	22.7%	
Electrical Work	\$ 100,000.00	\$ 100,000.00	\$42,425.00	\$8,000.00	\$27,786.46	\$78,213.46	78.2%	
							NOV/01	
EXISTING SBR BASIN MODIFICATIONS							NOV/01	
Remove Existing Equipment & Piping	\$ 50,000.00	\$ 50,000.00						
Existing SBR Basin Equipment Aeration	\$ 1,000,000.00	\$ 1,000,000.00		\$5,000.00	\$807,316.62	\$812,316.62	81.2%	
Existing SBR Basin Equipment Pumps	\$ 50,000.00	\$ 50,000.00			\$19,035.50	\$19,035.50	38.1%	
Misc. Metals Furnish/Install	\$ 40,000.00	\$ 40,000.00			\$21,660.00	\$21,660.00	54.1%	
Construct New SBR Splitter Box	\$ 174,000.00	\$ 174,000.00	\$174,000.00			\$174,000.00	100.0%	
Painting Work	\$ 20,000.00	\$ 20,000.00						
Electrical Work	\$ 50,000.00	\$ 50,000.00	\$5,000.00			\$5,000.00	10.0%	
							NOV/01	
STORAGE BUILDING							NOV/01	
Excavation & Backfill	\$ 35,000.00	\$ 35,000.00	\$20,000.00	\$5,000.00		\$25,000.00	71.4%	
Building Drainage Piping & Oil Separator	\$ 40,000.00	\$ 40,000.00			\$10,900.00	\$10,900.00	27.3%	
Concrete Foundations	\$ 40,000.00	\$ 40,000.00	\$40,000.00			\$40,000.00	100.0%	
Concrete Floor	\$ 50,000.00	\$ 50,000.00						
New Building Walls and Roof	\$ 270,000.00	\$ 270,000.00	\$12,250.00			\$12,250.00	4.5%	
Doors & Windows	\$ 40,000.00	\$ 40,000.00						
Painting Work	\$ 30,000.00	\$ 30,000.00						
Electrical Work	\$ 75,000.00	\$ 75,000.00	\$2,000.00		\$10,000.00	\$12,000.00	16.0%	
							NOV/01	
DEMO EXISTING HEARINGS BUILDING							NOV/01	
Demolition of Existing Building Complete	\$ 30,000.00	\$ 30,000.00						
							NOV/01	
CLOSEOUT							NOV/01	
Site Grading	\$ 25,000.00	\$ 25,000.00						
SBR/Storage Building Sidewalks	\$ 25,000.00	\$ 25,000.00						
Concrete Paving	\$ 20,000.00	\$ 20,000.00						
Seeding & Mulch	\$ 15,000.00	\$ 15,000.00						
Crushed Rock Surfacing Roads	\$ 80,000.00	\$ 80,000.00						
Fence & Gate System	\$ 30,000.00	\$ 30,000.00						
CHANGE ORDERS								
Change Order 1	\$ 39,532.11	\$ 39,532.11	\$36,724.56			\$36,724.56	92.4%	
Change Order 2	\$ 133,342.31	\$ 133,342.31	\$75,000.00	\$45,000.00		\$120,000.00	90.0%	
Totals	\$16,062,000.00	\$172,074.42	\$17,064,074.42	\$3,030,793.00	\$380,000.00	\$4,468,076.41	\$6,090,076.07	NOV/01

City Council Proceedings
 April 23, 2025
 Page #5

Application Period: Through 1/21/2025				Application Date: 3/25/2025				
A	B	C	D		E	F		G
Invoice No.	Shop Drawing Transmittal	Materials Description	Stored Previously		Stored this Month	Incorporated in Work		Materials Remaining in Storage (\$) (D + E - F)
			Date (Month/Year)	Amount (\$)	Amount (\$)	Date (Month/Year)	Amount (\$)	
105795-1		Aqua Aerobics Down Payment	4/26/2024	\$ 261,353.50	\$ -			\$261,353.50
50026177578		Rebar		\$ 19,091.30	\$ -	7/1/2024	\$19,091.30	
50026159555		Rebar		\$ 28,359.32	\$ -	7/1/2024	\$28,359.32	
50026147392		Rebar		\$ 26,753.09	\$ -	7/1/2024	\$26,753.09	
50026147072		Rebar		\$ 29,743.20	\$ -	7/1/2024	\$29,743.20	
50026147071		Rebar		\$ 29,743.20	\$ -	8/1/2024	\$29,743.20	
50026114832		Rebar		\$ 29,743.20	\$ -	8/1/2024	\$29,743.20	
50026127187		Rebar		\$ 22,299.72	\$ -	8/1/2024	\$22,299.72	
50026303876		Rebar		\$ 30,145.37	\$ -	8/1/2024	\$30,145.37	
0755219-1		Polywrap		\$ 1,964.40	\$ -		\$500.00	\$1,464.40
755226		Polywrap		\$ 420.00	\$ -			\$420.00
755219		Polywrap		\$ 3,170.72	\$ -			\$3,170.72
27693		HME Shop Drawings		\$ 6,675.00	\$ -			\$6,675.00
50026415841		Rebar		\$ 17,736.06	\$ -		\$17,736.06	
50026367581		Rebar		\$ 26,960.24	\$ -		\$26,960.24	
50026337203		Rebar		\$ 26,014.37	\$ -		\$26,014.37	
50026192138		Rebar		\$ 18,469.82	\$ -		\$18,469.82	
94020		SBR Wall Valves		\$ 76,643.95	\$ -		\$70,000.00	\$6,643.95
755902		Ductile Iron Pipe		\$ 18,451.18	\$ -			\$18,451.18
755171		Ductile Iron Pipe		\$ 15,132.60	\$ -	5/1/2024	\$14,000.00	\$1,132.60
50026489471		Rebar		\$ 650.00	\$ -	9/1/2024	\$650.00	
50026599911		Rebar		\$ 5,675.00	\$ -	9/1/2024	\$5,675.00	
50026604462		Rebar		\$ 2,179.06	\$ -	9/1/2024	\$2,179.06	
		Concrete Expansion Joints		\$ 5,892.80	\$ -	9/1/2024	\$5,892.80	
105795-2		Aqua Aerobics - Second Payment		\$ 522,707.00	\$ -			\$522,707.00
0756281-2		Ductile Iron Pipe and Accessories		\$ 1,975.74	\$ -			\$1,975.74
0756281-1		Ductile Iron Pipe and Accessories		\$ 10,440.99	\$ -			\$10,440.99
757833		24" PVC Pipe		\$ 83,203.12	\$ -			\$83,203.12
0755902-1		Ductile Iron Pipe and Accessories		\$ 21,275.08	\$ -			\$21,275.08
757699		Ductile Iron Pipe and Accessories		\$ 622.71	\$ -			\$622.71
755893		Ductile Iron Pipe and Accessories		\$ 22,446.17	\$ -	10/1/2024	\$22,446.17	
756281		Ductile Iron Pipe and Accessories		\$ 5,056.44	\$ -			\$5,056.44
94511		Butterfly Valves and Accessories		\$ 128,612.31	\$ -			\$128,612.31
94275		Air Release Valves		\$ 7,803.31	\$ -			\$7,803.31
27920		HME Shop Drawings		\$ 20,025.00	\$ -			\$20,025.00
0174120-IN		Hatches and Crane Equipment		\$ 30,750.00	\$ -			\$30,750.00
0756281-3		Ductile Iron Pipe and Accessories		\$ 3,181.29	\$ -			\$3,181.29
2022-113		Electrical Stored Materials		\$ 36,633.43	\$ -			\$36,633.43
759894		Ductile Iron Foremain Pipe		\$ 184,557.08	\$ -			\$184,557.08
94711		Valves		\$ 116,428.37	\$ -			\$116,428.37
0755902-2		Ductile Iron Pipe		\$ 23,676.17	\$ -			\$23,676.17
50027906312		Rebar		\$ 27,202.03	\$ -	12/1/2024	\$27,202.03	
50027701696		Rebar		\$ 2,573.98	\$ -		\$2,573.98	
50027633543		Rebar		\$ 14,510.75	\$ -		\$9,506.77	\$5,003.98
50027614897		Rebar		\$ 20,282.00	\$ -			\$20,282.00
95073		Gates/Valves/Flumes		\$ 10,622.32	\$ -			\$10,622.32
94913		Gates/Valves/Flumes		\$ 135,104.83	\$ -			\$135,104.83
0759894-2		Ductile Iron Pipe		\$ 89,965.26	\$ -			\$89,965.26
0759894-1		Ductile Iron Pipe		\$ 48,516.80	\$ -			\$48,516.80
760997		Ductile Iron Pipe		\$ 30,341.68	\$ -			\$30,341.68
0757692-1		Ductile Iron Pipe		\$ 6,545.67	\$ -			\$6,545.67
757692		Ductile Iron Pipe		\$ 34,436.37	\$ -			\$34,436.37
8635424-01		Electrical Stored Materials		\$ 1,893.10	\$ -			\$1,893.10
8635766-00		Electrical Stored Materials		\$ 1,344.01	\$ -			\$1,344.01
8635424-00		Electrical Stored Materials		\$ 1,029.30	\$ -			\$1,029.30
8651280-00		Electrical Stored Materials		\$ 249.97	\$ -			\$249.97
8602508-01		Electrical Stored Materials		\$ 5,846.58	\$ -			\$5,846.58
8602508-02		Electrical Stored Materials		\$ 18,107.44	\$ -			\$18,107.44
8634948-00		Electrical Stored Materials		\$ 10.92	\$ -			\$10.92
2022-119		Electrical Stored Materials		\$ 5,915.24	\$ -			\$5,915.24
95314		Valves		\$ 35,962.26	\$ -			\$35,962.26
95296		Valves		\$ 5,507.18	\$ -			\$5,507.18
95194		Valves		\$ 64,227.99	\$ -			\$64,227.99
0760997-1		Embedded Wall Pipe		\$ 10,490.00	\$ -			\$10,490.00
761001		Embedded Wall Pipe		\$ 10,763.56	\$ -			\$10,763.56
759887		Ductile Iron Fittings		\$ 14,654.75	\$ -			\$14,654.75
0760997-2		Ductile Iron Pipe		\$ 18,733.52	\$ -			\$18,733.52
50028222134		Headworks Area Rebar		\$ 17,661.05	\$ -			\$17,661.05
50028559050		Generator Pad Rebar		\$ 5,316.85	\$ -			\$5,316.85
95460		Valves		\$ 9,113.55	\$ -			\$9,113.55
765559		Ductile Iron Pipe		\$ 11,022.47	\$ -			\$11,022.47
765117		Ductile Iron Pipe		\$ 95,948.26	\$ -			\$95,948.26
764836		Ductile Iron Pipe		\$ 22,291.21	\$ -			\$22,291.21
764427		Ductile Iron Pipe		\$ 2,800.00	\$ -			\$2,800.00



INVOICE

BILL TO: BRB CONTRACTORS, INC.
4646 NW FIELDING ROAD
TOPEKA, KS 66618

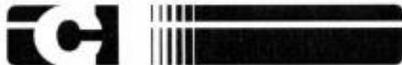
INVOICE#: 1046371
DATE: 3/13/2025
CUSTOMER#: SG000008
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SHIP TO: DAVID CITY, NE WWTP IMPROVEMENTS
3461 M ROAD
(NOTE - ENTER OFF 35)
DAVID CITY, NE 68632
USA

S/O NO.	ORDER DATE	PROJECT	CUST PO NO.	TERMS
105795	2/23/2024	105198A - DAVID CITY WWTP NE	19846	Net 45 Days
DESCRIPTION				AMOUNT
60% OF MARCH 13, 2025 SHIPMENT: SBR EQUIPMENT - DAVID CITY WWTP NE				\$56,029.84
Total Now Due				\$56,029.84

REMIT TO: Aqua-Aerobic Systems, Inc.
PO Box 71521
Chicago, IL 60694-1521

NOTES: ATTN: apinvoices@brbcontractors.com
AASI Proposal Package # 170946
PO # 19846
SO # 105795
Project # 105198A
Project: NE3DAV - David City, NE Wastewater Treatment Plant Improvements



Concrete Industries, Inc.
 6300 Cornhusker Hwy, Lincoln, NE 68529-0529
 Phone: (402) 434-1800 Fax: (402) 434-1899
 www.ConcreteIndustries.com

INVOICE

Remit to: P.O. Box 80268
 Lincoln, NE 68501

Job: 7617 WWTF IMP DAVID CITY
 DON 785-224-5442
 DAVID CITY NE

Bill To: BRB CONTRACTORS INC
 PO BOX 750940
 TOPEKA KS 66675-0940

Page 1

Account Number	4375
Invoice Date	02/27/25
Invoice Amount	6,829.90
Invoice Number	CI 448099
Amount Paid	



Invoice Terms: Net 30

To insure proper credit, please detach and return top portion of invoice with remittance.

Line	Item Description	Quantity	Unit Price	Misc	Extension
1	48*X3'-9" FB W/BOOT W/S 48B45KP 7617MH 001A 1.00 EA	1.00 EA	693.7315	0.00	693.73
2	BLOCK-OUT OVER 24" PIPE DIA BOA 1 EA	1 EA	75.0000	0.00	75.00
3	24L PSX-2 DIRECT DRIVE BOOT 24L PSX-2 DD 1 EA	1 EA	120.0000	0.00	120.00
4	48*X3' FT W/S 48T36P 1.00 EA 7617MH 001C 1.00 EA	1.00 EA	555.0000	0.00	555.00
6	26*X0'-4" RISER R2604N 1.00 EA	1.00 EA	40.0000	0.00	40.00
7	48*X0'-8" LID M48081 1.00 EA SEE COMMENTS	1.00 EA	330.0000	0.00	330.00
8	60*X4' FB W/BOOT W/S 60B48KP 1.00 EA	1.00 EA	960.0000	0.00	960.00
9	BLOCK-OUT OVER 24" PIPE DIA BOA 1 EA	1 EA	75.0000	0.00	75.00
10	24L PSX-2 DIRECT DRIVE BOOT 24L PSX-2 DD 1 EA	1 EA	120.0000	0.00	120.00
11	30L PSX-2 DIRECT DRIVE BOOT 30L PSX-2 DD 1 EA	1 EA	170.0000	0.00	170.00
12	60*X3'-8" ECCT T/P W STEP 60C44P 1.00 EA	1.00 EA	879.9840	0.00	879.98
13	26*X0'-8" RISER R2608N 1.00 EA	1.00 EA	60.0000	0.00	60.00
14	60*X4'-8"FB W/S EXT MONO BASE 60B56KPMS 1.00 EA 7617MH 003A 1.00 EA	1.00 EA	1119.9600	0.00	1,119.96
15	60" MONO BASE SLAB 60MONO 1.00 EA	1.00 EA	725.0000	0.00	725.00
16	20A PSX-2 DIRECT DRIVE BOOT 20A PSX-2 DD 1 EA	1 EA	85.0000	0.00	85.00
17	30L PSX-2 DIRECT DRIVE BOOT 30L PSX-2 DD 2 EA	2 EA	170.0000	0.00	340.00
18	60*X1'-4" RING W/S 60R16P 1.00 EA	1.00 EA	319.9920	0.00	319.99
20	48" PRELUBED MANHOLE GSKT 48PLMG 3 EA	3 EA	0.0000	0.00	0.00
21	60" PRELUBED MANHOLE GSKT 60PLMG 4 EA	4 EA	0.0000	0.00	0.00
22	1"X14'-6" JOINT SEAL 116' 52507 1.00 EA	1.00 EA	74.2400	0.00	74.24
23	1-1/2"X10'-0" JOINT SEAL 60' 52509 1.00 EA	1.00 EA	87.0000	0.00	87.00

Account: 4375 BRB CONTRACTORS INC
 Job: 7617 WWTF IMP DAVID CITY
 Tax Code: CINTE Nebraska Tax Exempt

Sub Total	6,829.90
Sales Tax	0.00
Total Amount	6,829.90

Returns: No returns w/o invoice. No returns on unusable material, seconds, architectural, decorative, all special order materials, and fractional units. All returnable materials subject to 50% restocking charge. No returns accepted after 30 days from date of purchase.

Terms: All invoices must be paid within 30 days of invoice. Past due accounts will be charged an interest rate of 1.33% per month which is 16% per year.



Concrete Industries, Inc.
 6300 Cornhusker Hwy, Lincoln, NE 68529-0529
 Phone: (402) 434-1800 Fax: (402) 434-1899
 www.ConcreteIndustries.com

Invoice - Customer Copy



Concrete Industries, Inc.
 6300 Cornhusker Hwy, Lincoln, NE 68529-0529
 Phone: (402) 434-1800 Fax: (402) 434-1899
 www.ConcreteIndustries.com

INVOICE

Remit to: P.O. Box 80268
 Lincoln, NE 68501

Job: 7617 WWTF IMP DAVID CITY
 DON 785-224-5442
 DAVID CITY NE

Bill To: BRB CONTRACTORS INC
 PO BOX 750940
 TOPEKA KS 66675-0940

Page 1	
Account Number	4375
Invoice Date	02/27/25
Invoice Amount	6,380.10
Invoice Number	CI 448100
Amount Paid	

Invoice Terms: Net 30

To insure proper credit, please detach and return top portion of invoice with remittance.

Line	Item Description	Quantity	Unit Price	Misc.	Extension
1	MANHOLE LIFTING EYE MHEYE WITH FIRST LOAD This is a tool and is not tax exempt	2 EA	83.6000	0.00	167.20
2	60"X4' RING W/S 60R48P	1.00 EA	960.0000	0.00	960.00
3	60"X3'-8" ECCT T/P W STEP 60C44P	1.00 EA	879.9840	0.00	879.98
4	26"X0'-8" RISER R2608N	1.00 EA	60.0000	0.00	60.00
5	26"X0'-6" RISER R2606N	1.00 EA	50.0000	0.00	50.00
6	26"X0'-4" RISER R2604N	1.00 EA	40.0000	0.00	40.00
7	48"X3'-10" FB W/BOOT W/S 48B46KP 7617MH 0041	1.00 EA	709.1605	0.00	709.16
8	48"X0'-8" BASE SLAB P4808B	1.00 EA	300.0000	0.00	300.00
9	16Y PSX DIRECT DRIVE BOOT 16Y PSX DD	2 EA	80.0000	0.00	160.00
10	48"X2'-8" RING W/S STOCK 48R32S	1.00 EA	493.3210	0.00	493.32
11	48"X2'-6" FT W/S 48T30P 7617MH 004D	1.00 EA	462.5000	0.00	462.50
12	54"X0'-8" CUSTOM LID M54081C	1.00 EA	390.0000	0.00	390.00
13	48"X4'-2" FB/PT W/BOOT W/S 48X50KP 7617MH 0051	1.00 EA	770.8210	0.00	770.82
14	48"X0'-8" BASE SLAB P4808B	1.00 EA	300.0000	0.00	300.00
15	20A PSX-2 DIRECT DRIVE BOOT 20A PSX-2 DD	3 EA	85.0000	0.00	255.00
16	48"X0'-6" NDOT STD LID M48061N	1.00 EA	330.0000	0.00	330.00
17	26"X0'-4" RISER R2604N	1.00 EA	40.0000	0.00	40.00

Account: 4375 BRB CONTRACTORS INC
 Job: 7617 WWTF IMP DAVID CITY
 Tax Code: CINT Nebraska Tax Exempt

Sub Total	6,367.98
Sales Tax	12.12
Total Amount	6,380.10

Returns: No returns w/o invoice. No returns on unusable material, seconds, architectural, decorative, all special order materials, and fractional units. All returnable materials subject to 50% restocking charge. No returns accepted after 30 days from date of purchase.

Terms: All invoices must be paid within 30 days of invoice. Past due accounts will be charged an interest rate of 1.33% per month which is 16% per year.



Concrete Industries, Inc.
 6300 Cornhusker Hwy, Lincoln, NE 68529-0529
 Phone: (402) 434-1800 Fax: (402) 434-1899
 www.ConcreteIndustries.com

Council member Bruce Meysenburg made a motion to approve Change Order #3 in the amount of \$105,656.02 for BRB Contractors Inc. without the eight day extension. 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



VEENSTRA & KIMM INC.
6775 Vista Drive
West Des Moines, Iowa 50266
515.225.8000 // 800.241.8000
www.v-k.net

April 22, 2025

CHANGE ORDER NO. 3

**DAVID CITY, NEBRASKA
WASTEWATER TREATMENT PLANT IMPROVEMENT**

This change order is for adding a temporary bypass line that will transfer wastewater flow from the AGP trunk sewer MH1 to the existing manhole south of the existing headworks building. The bypass will allow the transfer of wastewater from the trunk sewer to the SBR tanks using the existing pump station. The change order provides compensation for the installation of the bypass line.

Change Order No. 3 makes the following modifications to the contract:

1. Compensation for the installation of the bypass \$105,656.02 line described above and add an additional 8-days to the completion date.

Change Order No. 3 increases the contract price by \$105,656.02.

BRB CONTRACTORS INC.

CITY DAVID CITY, NEBRASKA

By [Signature]

By _____

Title PROJECT MANAGER

Title _____

Date 4/22/2025

Date _____

VEENSTRA & KIMM, INC.

ATTEST:

By [Signature]

By _____

Title Project Engineer

Title _____

Date 4/22/2025

Date _____



3/21/2025

To Veenstra and Kimm and the City of David City,

BRB Contractors was asked to run an additional 18" sewer line from the AGP manhole to the existing pump station. The proposed work is as follows:

- Core a new hole in the existing AGP manhole as shown.
- Run a temporary 18" line as shown. PVC proposed due to availability of materials.
- Connect the line to the existing manhole as shown.
- Cover/backfill the open excavation. Once completed with the bypass, plug and abandon the line.

The cost of this proposed work would be \$105,656.02 and take an additional eight days. A breakdown of costs is provided below. If you have any further questions, please feel free to reach out.

Thank You,

Josh Klug
Project Manager
BRB Contractors, Inc
785-477-3094

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

City Council Proceedings
 April 23, 2025
 Page #12

David City
 V&K

Cost Proposal: 18" Temporary Bypass Line
 Date: March 21, 2025

Class of Work	QTY.	Unit	Unit Labor	Labor	Total Labor	Unit Material	Extended Material	Equipment Cost	Sub Contract
Run additional 18" Line	8.00	DAYS	130.00	320.00	41600.00		27082.03	5000.00	
Supervision	8.00	DAYS	175.00	80.00	14000.00				
Core New Hole	1.00	EA			0.00				2500.00
	1.50	WK			0.00				
	1.00	EA			0.00				
	1.00	EA			0.00				
Sub Totals:					\$55,600.00		\$27,082.03	\$5,000.00	\$2,500.00

Material Sub-Total	\$27,082.03	Run Line: Eight days four guys
Labor Sub-Total	\$55,600.00	
Subcontractor-Total	\$2,500.00	
Equipment Sub-Total	\$5,000.00	
Sub-Total	\$90,182.03	
Sub-Total Without Sub	\$87,682.03	
Contractor's Fee	15.00% \$13,152.30	
Sub-Contractors Fee	10.00% \$250.00	
Sub-Total	\$103,584.33	
Insurance and Bond	2.00% \$2,071.69	
Total	\$105,656.02	



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

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

Deliver To: 201525
 From: Regan Nachbar
 regan.nachbar@ferguson.com
 Comments:

10:33:56 MAR 14 2025

Page 1 of 2

FERGUSON WATERWORKS #2923

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

Bid No: B434681
 Bid Date: 03/14/25
 Quoted By: RAN

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
 3805 NW 25TH ST
 DAVID CITY WWTP IMPROVEME
 (PLANT DIVISION)
 TOPEKA, KS 66618

Cust PO#: SGP TRUNK SWR BYPASS

Job Name: DAVID CITY

Item	Description	Quantity	Net Price	UM	Total
SDR26HWSP1814	18X14 F879 PS115 HW PVC GJ SWR	154	68.579	FT	10561.17
DMJTP4LA18	DOM 18 MJ C153 P-401 TEE L/A 8 WEEKS FOR DOMESTIC	1	11036.220	EA	11036.22
DMJSCAPP4LA18	DOM 18 MJ C153 P-401 SLD CAP L/A STOCK IN HOUSTON	1	2224.900	EA	2224.90
DMJ9P4LA18	DOM 18 MJ C153 P-401 90 BEND L/A stock in houston	2 EA →	4676.920	EA	4676.92 \$9,353.84
E2018PV	18 MEGALUG F/ C905 PVC	10	434.328	EA	4343.28 \$2,171.64
R051MJS DR18	GSKT MJ X SDR 35/PIP 18 SBR	5 EA →	228.655	EA	2286.55 \$1,143.28
SS4TBFR	3/4X4-1/2 304SS T-BLT W/ HH NUT	120	27.120	EA	3254.40 \$1,627.20
MA23612318OL	18 MJ RW OL GATE VLV L/A 6 WEEK LEAD TIME	2	19855.175	EA	39710.35
SVB2194S	10-1/2X5-1/4 COMP VLV BX W/ SWR LID	2	70.023	EA	140.06
SDR26PU	6 SDR26 CL160 PVC GJ PIPE	20	9.583	FT	191.66
SUBTOTAL					79425.60

Net Total: ~~979425.60~~
 Tax: \$0.00
 Freight: \$0.00
 Total: ~~\$979425.60~~

TOTAL:
 \$27,082.03



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 WATERWORKS #2923
Price Quotation

Fax: 816-920-5723

10:33:56 MAR 14 2025

Reference No: B434681

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.

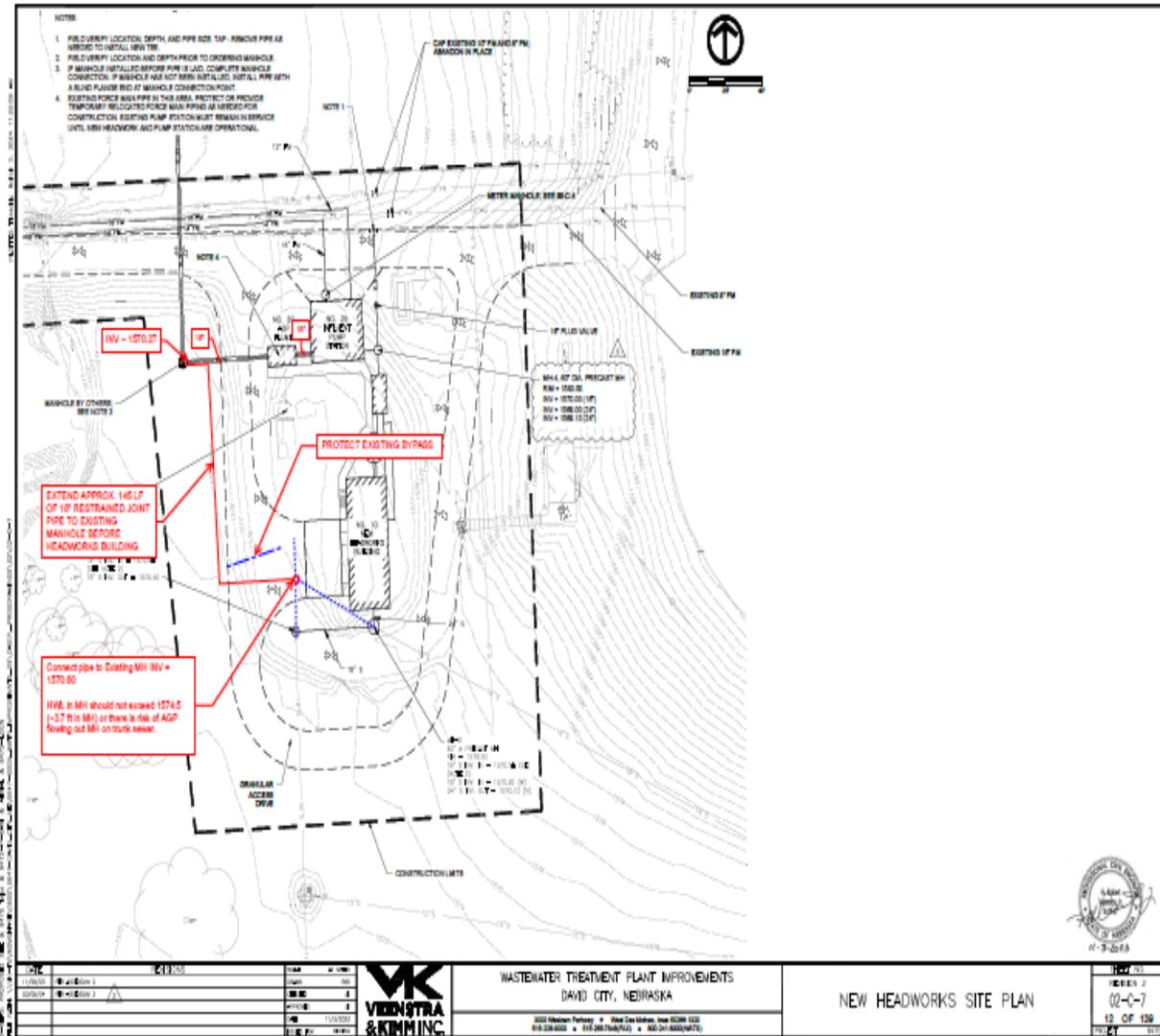
LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP" in the description are NOT lead free and can only be installed in non-potable applications.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



Council member Jeremy Abel made a motion to approve the implementation of a journeyman program for linemen. 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 Keith Marvin introduced Ordinance No. 1513 adding pay lines for linemen pursuing journeyman status. Mayor Jessica Miller read Ordinance No. 1513 by title.

Council member Keith Marvin made a motion to suspend the statutory rule requiring an ordinance to be read on three separate days. Council Member Bruce Meysenburg seconded the motion. The motion carried.

Jeremy Abel: Nay, Jim Angell: Yea, Rick Holland: Yea, Keith Marvin: Yea, Bruce Meysenburg: Yea, Kevin Woita: Yea
Yea: 5, Nay: 1

Council member Keith Marvin made a motion to pass and adopt Ordinance No. 1513 on third and final reading adding pay lines for linemen pursuing journeyman status. Council Member Rick Holland seconded the motion. The motion carried.

Jeremy Abel: Nay, Jim Angell: Yea, Rick Holland: Yea, Keith Marvin: Yea, Bruce Meysenburg: Yea, Kevin Woita: Yea
Yea: 5, Nay: 1

ORDINANCE NO. 1513

AN ORDINANCE ADOPTING A NEW PAY SCALE / SALARY FOR THE ELECTRIC DEPARTMENT EMPLOYEES; REPEALING ALL ORDINANCES OR PORTIONS OF ORDINANCES IN CONFLICT THEREWITH; PROVIDING FOR PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND PROVIDING FOR A TIME WHEN THIS ORDINANCE SHALL TAKE EFFECT.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF DAVID CITY, NEBRASKA:

SECTION 1. The Mayor and City Council of David City, Nebraska, do hereby establish and fix the pay scales and salaries attached for the attached positions for the appointed officers and employees of the City of David City, Nebraska.

SECTION 2. Any Cost-of-Living Adjustments (COLA) shall be given as approved by the City Council.

SECTION 3. Any and all ordinances or sections thereof, passed and approved prior to the passage, approval and publication or posting of this ordinance, and in conflict with its provisions, are hereby repealed.

SECTION 4. This ordinance shall be published in pamphlet form and shall be in full force and effect on February 24, 2024 following its passage, approval, and publication as provided by law and city ordinance.

PASSED AND APPROVED this 23RD day of April, 2025.

Mayor Jessica Miller

City Clerk Tami Comte

City Council Proceedings
 April 23, 2025
 Page #18

<u>Department</u>										
Position	1	2	3	4	5	6	7	8	9	10
<u>City Hall</u>										
Clerical I	\$15.00	\$15.45	\$15.80	\$16.15	\$16.52	\$16.89	\$17.27	\$17.66	\$18.05	\$18.46
Acct Clerk I	\$20.90	\$21.53	\$22.17	\$22.84	\$23.52	\$24.23	\$24.96	\$25.70	\$26.48	\$27.27
Acct Clerk II	\$26.04	\$26.82	\$27.63	\$28.45	\$29.31	\$30.19	\$31.09	\$32.03	\$32.99	\$33.98
(incl .50/hr if CMC; Ord. 1192)	\$26.54	\$27.32	\$28.13	\$28.95	\$29.81	\$30.69	\$31.59	\$32.53	\$33.49	\$34.48
<u>Power Plant</u>	1	2	3	4	5	6	7	8	9	10
Power Plant Op I	\$24.60	\$25.34	\$26.10	\$26.88	\$27.69	\$28.52	\$29.37	\$30.25	\$31.16	\$32.10
Power Plant Supervisor	\$36.88	\$37.99	\$39.13	\$40.30	\$41.51	\$42.75	\$44.04	\$45.36	\$46.72	\$48.12
<u>Electric</u>	1	2	3	4	5	6	7	8	9	10
Lineman Intern/School Trainee	\$21.00									
Apprentice Lineman	\$25.92	\$26.70	\$27.50	\$28.32	\$29.17	\$30.05	\$30.95	\$31.88	\$32.83	\$33.82
Lineman 2nd Class	\$27.18	\$28.00	\$28.84	\$29.70	\$30.59	\$31.51	\$32.45	\$33.43	\$34.43	\$35.46
Lineman 2nd Class w/pass module 1	\$27.93	\$28.75	\$29.59	\$30.45	\$31.34	\$32.26	\$33.20	\$34.18	\$35.18	\$36.21
Lineman 2nd Class w/pass module 2	\$28.68	\$29.50	\$30.34	\$31.20	\$32.09	\$33.01	\$33.95	\$34.93	\$35.93	\$36.96
Lineman 2nd Class w/pass module 3	\$29.43	\$30.25	\$31.09	\$31.95	\$32.84	\$33.76	\$34.70	\$35.68	\$36.68	\$37.71
Lineman 2nd Class w/Journeyman	\$32.93	\$33.75	\$34.59	\$35.45	\$36.34	\$37.26	\$38.20	\$39.18	\$40.18	\$41.21
Lineman 1st Class	\$32.13	\$33.09	\$34.09	\$35.11	\$36.16	\$37.25	\$38.36	\$39.52	\$40.70	\$41.92
Lineman 1st Class w/pass module 1	\$32.88	\$33.84	\$34.84	\$35.86	\$36.91	\$38.00	\$39.11	\$40.27	\$41.45	\$42.67
Lineman 1st Class w/pass module 2	\$33.63	\$34.59	\$35.59	\$36.61	\$37.66	\$38.75	\$39.86	\$41.02	\$42.20	\$43.42
Lineman 1st Class w/pass module 3	\$34.38	\$35.34	\$36.34	\$37.36	\$38.41	\$39.50	\$40.61	\$41.77	\$42.95	\$44.17
Lineman 1st Class w/Journeyman	\$37.88	\$38.84	\$39.84	\$40.86	\$41.91	\$43.00	\$44.11	\$45.27	\$46.45	\$47.67
Line Foreman	\$37.90	\$39.04	\$40.21	\$41.41	\$42.66	\$43.94	\$45.25	\$46.61	\$48.01	\$49.45
Line Foreman w/pass module 1	\$38.65	\$39.79	\$40.96	\$42.16	\$43.41	\$44.69	\$46.00	\$47.36	\$48.76	\$50.20
Line Foreman w/pass module 2	\$39.40	\$40.54	\$41.71	\$42.91	\$44.16	\$45.44	\$46.75	\$48.11	\$49.51	\$50.95
Line Foreman w/pass module 3	\$40.15	\$41.29	\$42.46	\$43.66	\$44.91	\$46.19	\$47.50	\$48.86	\$50.26	\$51.70
Line Foreman w/Journeyman	\$43.65	\$44.79	\$45.96	\$47.16	\$48.41	\$49.69	\$51.00	\$52.36	\$53.76	\$55.20
Electric Supervisor	\$42.33	\$43.60	\$44.91	\$46.26	\$47.64	\$49.07	\$50.54	\$52.06	\$53.62	\$55.23
Electric Supervisor w/pass module 1	\$43.08	\$44.35	\$45.66	\$47.01	\$48.39	\$49.82	\$51.29	\$52.81	\$54.37	\$55.98
Electric Supervisor w/pass module 2	\$43.83	\$45.10	\$46.41	\$47.76	\$49.14	\$50.57	\$52.04	\$53.56	\$55.12	\$56.73
Electric Supervisor w/pass module 3	\$44.58	\$45.85	\$47.16	\$48.51	\$49.89	\$51.32	\$52.79	\$54.31	\$55.87	\$57.48
Electric Supervisor w/Journeyman	\$48.08	\$49.35	\$50.66	\$52.01	\$53.39	\$54.82	\$56.29	\$57.81	\$59.37	\$60.98
<i>*Week on call \$3.00 per hour increase to pay when the department is at four or less employees for rotation.</i>										
<u>Water/Wastewater</u>	1	2	3	4	5	6	7	8	9	10
Water/Wastewater Operator I	\$23.10	\$23.79	\$24.51	\$25.24	\$26.00	\$26.78	\$27.58	\$28.41	\$29.26	\$30.14
Water/Wastewater Operator II	\$26.25	\$27.04	\$27.85	\$28.68	\$29.54	\$30.43	\$31.34	\$32.28	\$33.25	\$34.25
Water/Wastewater Data Manager	\$29.04	\$29.91	\$30.81	\$31.73	\$32.68	\$33.67	\$34.68	\$35.72	\$36.79	\$37.89
Water Plant Manager w/Grade II	\$32.68	\$33.66	\$34.67	\$35.71	\$36.78	\$37.89	\$39.02	\$40.19	\$41.40	\$42.64
Water Field Supervisor	\$26.10	\$26.88	\$27.69	\$28.52	\$29.38	\$30.26	\$31.16	\$32.10	\$33.06	\$34.05
Water Supervisor	\$33.09	\$34.08	\$35.11	\$36.16	\$37.24	\$38.36	\$39.51	\$40.70	\$41.92	\$43.17
Wastewater Supervisor	\$31.69	\$32.64	\$33.62	\$34.63	\$35.67	\$36.74	\$37.84	\$38.97	\$40.14	\$41.35

City Council Proceedings
 April 23, 2025
 Page #19

<u>Street</u>	1	2	3	4	5	6	7	8	9	10		
Maintenance Worker I	\$20.98	\$21.61	\$22.26	\$22.93	\$23.61	\$24.32	\$25.05	\$25.80	\$26.58	\$27.37		
Maintenance Worker II	\$22.11	\$22.77	\$23.46	\$24.16	\$24.88	\$25.63	\$26.40	\$27.19	\$28.01	\$28.85		
Street Foreman	\$25.61	\$26.38	\$27.17	\$27.98	\$28.82	\$29.69	\$30.58	\$31.50	\$32.44	\$33.42		
Street Supervisor	\$30.99	\$31.92	\$32.88	\$33.86	\$34.88	\$35.93	\$37.00	\$38.11	\$39.26	\$40.43		
<u>Parks</u>	1	2	3	4	5	6	7	8	9	10		
Park Laborer	\$19.43	\$20.01	\$20.61	\$21.23	\$21.87	\$22.52	\$23.20	\$23.90	\$24.61	\$25.35		
Parks & Auditorium Supervisor	\$27.75	\$28.58	\$29.44	\$30.32	\$31.23	\$32.17	\$33.13	\$34.13	\$35.15	\$36.21		
<u>Recreation</u>	1	2	3	4	5	6	7	8	9	10		
Recreation Coordinator	\$24.26	\$24.99	\$25.74	\$26.51	\$27.30	\$28.12	\$28.97	\$29.84	\$30.73	\$31.65		
Recreation Director	\$27.75	\$28.58	\$29.44	\$30.32	\$31.23	\$32.17	\$33.13	\$34.13	\$35.15	\$36.21		
<u>Police Department</u>	1	2	3	4	5	6	7	8	9	10		
Police Clerical	\$15.00	\$15.45	\$15.91	\$16.39	\$16.88	\$17.39	\$17.91	\$18.45	\$19.00	\$19.57		
Police Officer Uncertified	\$24.72	\$25.24										
Police Officers	\$26.99	\$27.80	\$28.63	\$29.49	\$30.38	\$31.29	\$32.23	\$33.19	\$34.19	\$35.22		
Police Sergeant/FTO	\$30.64	\$31.56	\$32.51	\$33.48	\$34.49	\$35.52	\$36.59	\$37.68	\$38.81	\$39.98		
Asst Police Chief	\$32.92	\$33.91	\$34.92	\$35.97	\$37.05	\$38.16	\$39.31	\$40.49	\$41.70	\$42.95		
<i>*Uncertified officers will move to step 2 after successful completion of certification through FTO training</i>												
<i>*Upon completion of FTO, officer will move to Step 1 Police Officer</i>												
<u>Part-Time</u>	1	2	3	4	5	6	7	8	9	10		
Part-Time Workers	\$15.80	\$16.27	\$16.76	\$17.27	\$17.78	\$18.32	\$18.87	\$19.43	\$20.01	\$20.62		
Summer Help	\$11.42	\$11.76	\$12.12	\$12.39 (No more than 4 steps)								
<u>Aquatic Center Staff</u>												
Office/Slide/Concessions	\$11.67											
Lifeguards	\$15.00											
Aquatic Fitness Instructor	\$15.00											
Swim Lesson Instructors	\$16.97											
Assistant Managers	\$18.57											
Manager	\$19.36											
<u>Library Staff</u>												
Director	\$24.50	\$25.24	\$25.99	\$26.77	\$27.57	\$28.40	\$29.25	\$30.13	\$31.04	\$31.97		
Children's Librarian	\$19.57	\$20.16	\$20.76	\$21.38	\$22.03	\$22.69	\$23.37	\$24.07	\$24.79	\$25.53		
Assistant II	\$19.57	\$20.16	\$20.76	\$21.38	\$22.03	\$22.69	\$23.37	\$24.07	\$24.79	\$25.53		
Assistant II	\$13.50	\$13.91	\$14.32	\$14.75	\$15.19	\$15.65	\$16.12	\$16.60	\$17.10	\$17.61		
Substitute Aide	\$13.50	\$13.91	\$14.32	\$14.75	\$15.19	\$15.65	\$16.12	\$16.60	\$17.10	\$17.61		
Janitor	\$500.00 per month - passed by Library Board on 3/6/2023											
				Salaried Staff Pay Plan (Annual Rate of Pay)								
<u>Position</u>			Minimum		Mid-Point		Maximum					
City Administrator Intern			\$49,275		\$61,800		\$72,100					
Clerk/Treasurer			\$75,416		\$89,425		\$103,328					
Police Chief			\$66,200		\$82,750		\$99,300					

Council member Bruce Meysenburg made a motion to pass and adopt Resolution No. 10-2025 acknowledging and accepting tax revenue pursuant to the mechanical amusement device tax act. 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

RESOLUTION NO. 10 - 2025

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF DAVID CITY, NEBRASKA, ACKNOWLEDGING AND ACCEPTING TAX REVENUE PURSUANT TO THE MECHANICAL AMUSEMENT DEVICE TAX ACT; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, beginning July 1, 2025, section 77-3012(3) of the Mechanical Amusement Device Tax Act (Nebraska Revised Statutes sections 77-3001 *et seq.*) (the "Act") requires the Nebraska Tax Commissioner ("Commissioner") to levy a quarterly tax equal to five percent (5.0%) of the net operating revenue of each Cash Device (as the Act so defines) within the State of Nebraska (the "Tax"); and

WHEREAS, the operator of a Cash Device must pay the Tax on January 1, April 1, July 1, and October 1 of each calendar year; and

WHEREAS, Section 77-3012(4)(f) of the Act requires the Commissioner to remit twelve and one-half percent (12.5%) of the Tax revenue that Cash Devices generate to the city in which the Cash Device is located; and

WHEREAS, there are several Cash Devices operated within the corporate limits of the City of David City, Nebraska, a municipal corporation and city of the second class (the "City"); and

WHEREAS, the City desires to acknowledge and accept receipt of said Tax revenue; and

WHEREAS, City finds it in the best interest of City and City's residents to accept said Tax revenue.

NOW, THEREFORE, BE IT RESOLVED, the Mayor and City Council of the City of David City, Nebraska, hereby resolve as follows:

1. The City hereby acknowledges and accepts the Tax revenue that Cash Devices generate within the City pursuant to the Act, as the Legislature may, from time-to-time, amend the Act.
2. The City authorizes the Mayor and City Clerk to execute such other documents and take such other actions as reasonably necessary to effectuate the purposes herein.

3. The City hereby repeals all other resolutions in conflict with this Resolution to the extent of such conflict.

4. This Resolution is effective immediately upon passage.

Passed and approved this 23rd day of April, 2025.

Mayor Jessica Miller

ATTEST:

City Clerk Tami Comte

Council member Keith Marvin made a motion to table authorizing the City, through the Mayor, to terminate the contract with Veenstra and Kimm for engineering services for the AGP Trunk Sewer project and the Wastewater Treatment Plant Improvement 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

Council member Keith Marvin made a motion to table authorizing the City, through the Mayor, to engage JEO to provide engineering for the AGP Trunk Sewer project and for the Wastewater Treatment Plant Improvement 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

City Administrator Alan Zavodny introduced himself and stated that he spoke to Street Supervisor Chris Kroesing regarding a program for replacing trees on the parkay. The City cost shares to remove trees on the parkay so it may be a good idea to cost share to plant trees.

Council member Kevin Woita stated that the program should be brought to the tree board first.

Mayor Miller asked City Administrator Intern Raiko Martinez to look into grants for planting trees on the parkay.

Council member Keith Marvin made a motion to recess the City Council meeting at 7:45 p.m. 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 Keith Marvin made a motion to reconvene the City Council meeting at 8:25 p.m. 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 Keith Marvin made a motion to enter into closed session to discuss pending litigation and security personnel. 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

Mayor Jessica Miller stated, "Now, at 8:25 p.m., we are going into closed session to discuss pending litigation and security personnel. Mayor Jessica Miller, all of the Council members, City Attorney David Levy, part-time City Administrator Alan Zavodny, City Administrator Intern Raiko Martinez, and City Clerk Tami Comte went into closed session at 8:26 p.m.

Council member Kevin Woita made a motion to reconvene in open session at 9:02 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

Council member Kevin Woita made a motion to that the City approve the proposed settlement discussed in closed session to resolve all outstanding litigation with Mark and Willow Holoubek and Nine Stories, LLC and to secure easement rights for the AGP Trunk Sewer Project. Woita further moved that the Council authorize the Mayor to execute all documents necessary to effectuate the settlement. 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 Keith Marvin made a motion to adjourn. Council Member Bruce Meysenburg seconded the motion. The motion carried and Mayor Jessica Miller declared the meeting adjourned at 9:04 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
April 23, 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 April 23, 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