CITY COUNCIL PROCEEDINGS
June 10, 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, City Administrator Intern Raiko Martinez, and City Clerk-Treasurer Lori Matchett. City Attorney David Levy attended via Zoom. Council Member Kevin Woita and City Administrator Alan Zavodny were absent.

Also present for the meeting were: Jerrold Brott of AG Processing, Kyle Eller, Trent Jakub, Marlene Hein, Doug Rix, Dana Trowbridge, Beth Klosterman, Deb Kobus, Wesley Miller, Park Employee Nathan Styskal, Water/Wastewater Operator Charles Klement, Wastewater Supervisor Josh Human, Account Clerk Elizabeth Parker, and Officer Kevin Dunn. Sarah Nguyen from JEO Consulting Group 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 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 Rick Holland made a motion to approve the minutes of the May 27, 2026, meeting of the Mayor and City Council as presented. 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: Absent. Yea: 5, Nay: 0, Absent: 1.

Council Member Jeremy Abel made a motion to approve claims 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: Absent. Yea: 5, Nay: 0, Absent: 1

Council President Bruce Meysenburg gave an update on the Butler County Development Board and Community for Kids.

Presented Nathan Styskal with a certificate of appreciation for 10 years of service.

The City of David City recently received awards. The Nebraska Planning and Zoning Association presented the City of David City with the Spotlight Community Award. David City also received awards for the 2026 Merit Award for the Road 37 Infrastructure Improvements and the 2026 Honor Award for the David City Water Treatment Plant Upgrade.

Mayor Jessica Miller also introduced new employee Charles Klement to the Council. Charles Klement works for our Water and Wastewater Departments as an operator. New employees, Connor McReynolds and Alex Zoucha, were not present at the meeting.

Council President Bruce Meysenburg informed the public that the Treasurer's Report and Financial Report are now being included in the Committee and Officer Reports.

Council Member Rick Holland made a motion to accept the committee and officer reports and Butler County Development Board updates. 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: Absent. Yea: 5, Nay: 0, Absent: 1.

Mayor Jessica Miller gave an update on the Veterans' Memorial Park. The Veterans' Memorial Park will be a Creative District project and will also be funded by tourism grants. The building will be remodeled to house a meeting room for veterans and also pay tribute to the past, current, and future veterans of David City. Dillon Kreuger will be starting the mural on the building in the next few weeks. The mural design was approved by the area veterans.

Council Member Jim Angell made a motion to table the update from Trevin Jahde about fundraising for the Boy Scout Eagle Project at the David City Ball Fields. 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: Absent. Yea: 5, Nay: 0, Absent: 1.

Mayor Jessica Miller addressed social media posts that have appeared on Facebook and other platforms accusing the Mayor, Council President Meysenburg, City Administrator Zavodny, and others of financial mismanagement and corruption. Mayor Miller stated that the allegations are false and have negatively impacted City operations, public confidence, and the City's ability to obtain favorable bond financing. She acknowledged that, as an elected official, she is subject to public criticism and that individuals have the right to express their opinions but emphasized the importance of relying on factual information and public records.

Mayor Miller referenced a statement made by former Mayor Dana "Skip" Trowbridge supporting "an unbiased third-party investigation by capable, non-politically influenced professionals," and expressed her agreement with that position.

Mayor Miller asked the Council to consider having the City Attorney prepare a resolution for consideration at the June 24, 2026, council meeting, authorizing the solicitation of three proposals for an independent third-party investigation. The Council would then have the opportunity to review the proposals, consider the associated costs to taxpayers, and determine whether to proceed. Mayor Miller stated that an independent investigation would promote transparency and provide the public with an objective review of the allegations.

Council President Bruce Meysenburg cited examples of what he described as inaccurate information circulating on social media. He referenced a post alleging that the City borrowed approximately $2.5 million from Nebraska Bank without council approval and stated that the allegation was false. Council President Meysenburg noted that the borrowing was authorized through Ordinance No. 1474 during an open public meeting, that it was a bridge loan, and that the loan has since been repaid.

Council President Bruce Meysenburg stated that he wished to amend his comments from the previous meeting (June 10, 2026) regarding the ordinance authorizing the loan for the AGP project. He clarified that he had misspoken when stating the loan had been repaid. The loan, approximately $2.357 million, was for the AGP Trunk Sewer Line to the wastewater treatment plant and is to be repaid through Tax Increment Financing (TIF) Funds. He requested that the correction be entered into the record.

Council Member Keith Marvin made a motion to approve the minutes of the June 10, 2026, meeting, with the addition of the corrected statement from Council President Bruce Meysenburg. 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 President Meysenburg also addressed comments regarding park mowing expenses, stating that the discussion on social media did not include the full context. He explained that the City did not replace a retired employee, resulting in personnel savings, and that additional savings were realized through reduced fuel, equipment, and maintenance costs.

Mayor Jessica Miller then returned the discussion to the proposal for an independent third-party investigation and asked whether council members would support placing a resolution on the June 24, 2026, agenda to consider obtaining proposals for such an investigation. A council member expressed support for moving forward with the discussion.

Council Member Keith Marvin made a motion to approve Resolution No. 8-2026 approving the Butler County Parade Committee's request for the parade to cross Highway 15 on "L" Street on Sunday, July 19, 2026, in accordance with LB589. 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: Absent. Yea: 5, Nay: 0, Absent: 1.

RESOLUTION NO. 8-2026

WHEREAS, the Butler County Fair's Annual parade is scheduled for July 19, 2026, and

WHEREAS, the Butler County Parade Committee has designated 2:00 p.m. to 7 p.m. to allow for set-up and clean-up, with the parade beginning at 5:00 p.m., and

WHEREAS, the Butler County Parade Committee has requested that Highway 15, at the intersection of "L" Street and Highway 15, be closed so the parade can cross Highway 15,

WHEREAS, the Mayor and Council acknowledge Revised Statutes Chapter 39-1359, Rights-of-way; inviolate for state and Department of Roads purposes; temporary use for special events; conditions; notice; Political Subdivisions Tort Claims Act; applicable, which states:

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

(2) A temporary use of the state highway system, other than a freeway, by a city, including full and partial lane closures, shall be allowed for special events, as designated by a city, under the following conditions:
   - (a) The roadway is located within the official corporate limits or zoning jurisdiction of the city;
   - (b) A city making use of the state highway system for a special event shall have the legal duty to protect the highway property from any damage that may occur arising out of the special event and the state shall not have any such duty during the time the city is in control of the property as specified in the notice provided pursuant to subsection (3) of this section, and
   - (c) Any existing statutory or common law duty of the state to protect the public from damage, injury, or death shall become the duty of the city making use of the state highway system for the special event, and the state shall not have such statutory or common law duty during the time the city is in control of the property as specified in the notice provided pursuant to subsection (3) of this section, and
   - (d) The city using the state highway system for a special event shall formally, by official governing body action, acknowledge that it accepts the duties set out in this subsection and, if a claim is made against the state, shall indemnify, defend, and hold harmless the state from all claims, demands, actions, damages, and liability, including reasonable attorney's fees, that may arise as a result of the special event.

(3) If a city has met the requirements of subsection (2) of this section for holding a special event and has provided thirty days' advance written notice of the special event to the department,

the city may proceed with its temporary use of the state highway system. The notice shall specify the date and time the city will assume control of the state highway property and relinquish control of such state highway property to the state.

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

WHEREAS, the City of David City wishes to support this annual event, and

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF DAVID CITY, NEBRASKA, that the City Clerk is hereby authorized to forward this resolution to the State of Nebraska Department of Roads for the closing of Highway 15 and "L" Street, from 2:00 p.m. to 7:00 p.m. for the parade to be held on Sunday, July 19, 2026 in David City, Nebraska.

Passed and adopted this 10th day of June, 2026.

____
Mayor Jessica J. Miller

____
City Clerk Lori M. Matchett

REQUEST FOR FUTURE AGENDA ITEM

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

DAVID CITY
NEBRASKA

NAME: Travis Hays

ADDRESS: 1637 Silver Dr.

TELEPHONE #: 402-326-9047

EMAIL ADDRESS: travishays92@hotmail.com

DATE OF REQUEST: May 10, 2026

DESCRIPTION: Resolution Approving the Butler County Parade Committee's Request for the Parade to Cross Highway 15 on "L" Street on Sunday, July 19, 2026 in Accordinance with LB 589

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

OFFICE USE ONLY

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

Action Taken: approved Resolution No. 8-2026 approving the Butler County Parade Committee request for the parade to cross Highway 15 on "L" Street on Sunday, July 19, 2026, in accordance with LB589. Motion by Keith Marvin, Second by Rick Holland. Motion Carried. Abel: Yea, Angell: Yea, Holland: Yea, Marvin: Yea, Meysenburg: Yea, Wolta: Absent. Yea: 5, Nay: 0, Absent: 1

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

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

Kyle Eller and Trent Jakub introduced themselves and addressed the Council regarding a proposal to beautify the median at the entrance to Silver Height subdivision. They explained that a tree had previously been located in the median and had been removed, and that the area is currently maintained as a grass patch. They presented a conceptual design for landscaping improvements and stated that neighborhood residents would undertake the project and raise private funds to complete the work. The Committee requests the City's approval to proceed with the beautification project and asks that the City provide rock material for use in the median. Volunteers would perform the necessary dirt work, install the underlayment, and maintain the improvements.

Council discussion noted that the proposed improvements would enhance the appearance of the neighborhood entrance and that the City has rock available for the project. Council Member Rick Holland made a motion to approve the Silver Heights median beautification project and authorize the use of City-owned rock material. 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: Absent. Yea: 5, Nay: 0, Absent: 1.

REQUEST FOR FUTURE AGENDA ITEM

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

DAVID CITY
NEBRASKA

NAME: Travis Hays

ADDRESS: 1637 Silver Drive

TELEPHONE #: 402-326-9047

EMAIL ADDRESS: travishays92@hotmail.com

DATE OF REQUEST: 6/5/26

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

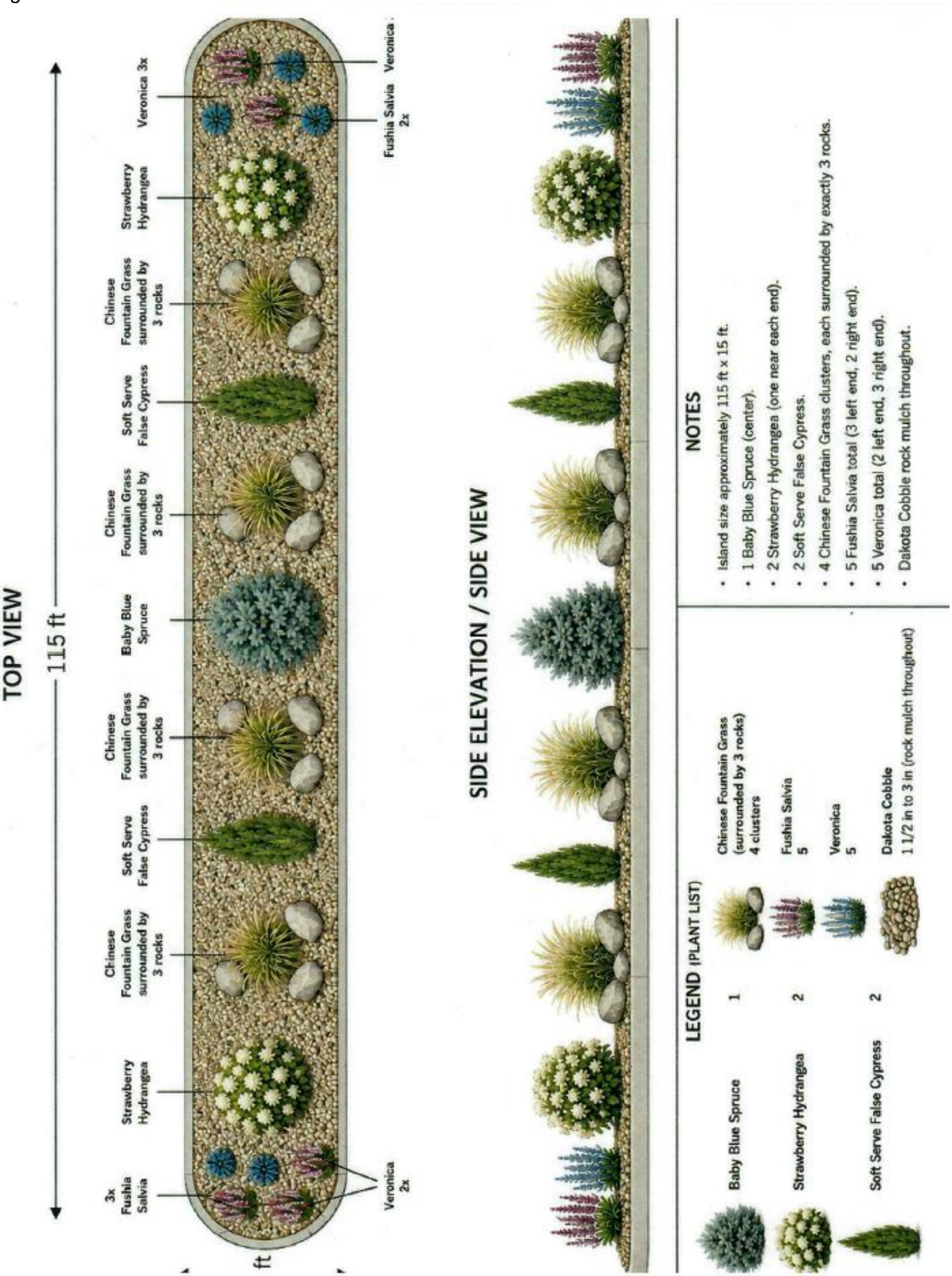
Deadline for City Council Agenda Items is six (6) days prior to the next meeting. Except for items of an emergency nature, the agenda shall not be altered later than 24 hours before the scheduled meeting.

OFFICE USE ONLY

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

Action Taken: Council Member Rick Holland made a motion to approve the Silver Heights median beautification project and authorize the use of City-owned rock material. Council Member Jim Angell seconded the motion. The Motion carried. Abel: Yea, Angell: Yea, Holland: Yea, Marvin: Yea, Meysenburg: Yea, Woita: Absent. Yea: 5, Nay: 0, Absent: 1.

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


TOP VIEW
115 ft
ft
3x Fushia Salvia
Veronica 2x
Strawberry Hydrangea
Chinese Fountain Grass surrounded by 3 rocks
Soft Serve False Cypress
Chinese Fountain Grass surrounded by 3 rocks
Baby Blue Spruce
Chinese Fountain Grass surrounded by 3 rocks
Soft Serve False Cypress
Chinese Fountain Grass surrounded by 3 rocks
Strawberry Hydrangea
Veronica 3x
Fushia Salvia 2x
Veronica
SIDE ELEVATION / SIDE VIEW
LEGEND (PLANT LIST)
Baby Blue Spruce 1
Strawberry Hydrangea 2
Soft Serve False Cypress 2
Chinese Fountain Grass (surrounded by 3 rocks) 4 clusters
Fushia Salvia 5
Veronica 5
Dakota Cobble 1 1/2 in to 3 in (rock mulch throughout)
NOTES
• Island size approximately 115 ft x 15 ft.
• 1 Baby Blue Spruce (center).
• 2 Strawberry Hydrangea (one near each end).
• 2 Soft Serve False Cypress.
• 4 Chinese Fountain Grass clusters, each surrounded by exactly 3 rocks.
• 5 Fushia Salvia total (3 left end, 2 right end).
• 5 Veronica total (2 left end, 3 right end).
• Dakota Cobble rock mulch throughout.

Sarah Nguyen of JEO Consulting Group attended remotely on behalf of project engineer Ethan Joy and provided an update on the Wastewater Treatment Facility Improvement Project. She reported that the lift station is operational and functioning properly with the two new Sequencing Batch Reactor (SBR) units. Rehabilitation work on the two existing SBR treatment units is ongoing and is expected to be completed within the next few weeks. Council Member Bruce Meysenburg made a motion to approve Pay Application No. 27 to BRB Contractors, Inc. in the amount of $278,838.08 for the David City Wastewater. 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: Absent. Yea: 5, Nay: 0, Absent: 1.

Contractor's Application for Payment

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

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

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: BRB Contractors, Inc.
Signature: Signed by: Josh Kling **Date:** 6/9/2026

Recommended by Engineer		**Approved by Owner**	
By:	DocuSigned by: Ethan Joy, P.E.	**By:**	Signed by: Jessica J Miller
Title:	Project Manager	**Title:**	Mayor
Date:	6/9/2026	**Date:**	6/11/2026

Approved by Funding Agency

By:	N/A	**By:**	N/A
Title:		**Title:**	
Date:		**Date:**	

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner: City of David City
Engineer: JEO Consulting Group, Inc.
Contractor: BRB Contractors, Inc.
Project: David City Wastewater Treatment Facility Improvements
Contract: David City Wastewater Treatment Facility Improvements

Owner's Project No.:
Engineer's Project No.: 251034.00
Contractor's Project No.: NE3DAV

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

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

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

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

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

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

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

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

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

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

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

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

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

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

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

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

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

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

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

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

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

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

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

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

Stored Materials Summary

Contractor's Application for Payment

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

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

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

Council Member Jim Angell made a motion to table the discussion/consideration of changing companies for RO Water Plant Chemicals to Garratt Callahan. 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: Absent Yea: 5, Nay: 0, Absent: 1

Wastewater Supervisor Joshua Human addressed the Council regarding the proposed purchase of a gas meter docking and calibration station. Mr. Human explained that City employees regularly enter confined spaces as part of wastewater and field operations, where hazards such as toxic gases and oxygen-deficient environments may be present. The docking and calibration station would be used to ensure the City's gas meters are properly calibrated and functioning accurately before employees enter confined spaces.

Mr. Human noted that the City recently acquired four gas meters and emphasized the importance of maintaining and calibrating the equipment to support employee safety. He also referenced a recent incident in which a gas meter indicated an oxygen deficiency at the wastewater treatment facility headworks building, demonstrating the need for reliable monitoring equipment.

Council discussion emphasized the importance of employee safety, proper training, and ensuring that staff have the equipment necessary to safely perform work in confined spaces.

Council Member Keith Marvin made a motion to approve the quote from DXP for calibration on gas meters. 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: Absent. Yea: 5, Nay: 0, Absent: 1.

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QUOTATION

DXP | SUPERCENTER

Suite OMW
9610 J St.
Omaha, NE 68127

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

Order Number	
15464873	
Order Date	Page
06/02/2026	1 of 1

Quote Expires On 7/17/2026

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

402-367-3135

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

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

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

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

Total Lines: 2

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

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

Pioneering Solutions in Industrial Distribution Since 1908
ALL SALES SUBJECT TO TERMS AND CONDITIONS AT WWW.DXPE.COM/TERMS.HTML

Council Member Bruce Meysenburg made a motion to approve the application of Scott Samek to sell permissible fireworks at 594 N. 4th Street. 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: Absent. Yea: 5, Nay: 0, Absent: 1.

APPLICATION TO SELL PERMISSIBLE FIREWORKS

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

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

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

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

Dated this 1st day of June, 2026.

Scott T. Samek
Applicant

1140 N 5th
Address

David City NE 68632
City

402-641-8562
Phone

NEBRASKA STATE FIRE MARSHAL

246 South 14th Street
Lincoln, NE 68508-1804

LICENSE FOR SALE OF FIREWORKS

Permissible fireworks may be sold at retail commencing 12:01 AM June 25 and ending 11:59 PM July 4 OR 12:01 AM December 29 and ending 11:59 PM December 31 and must be purchased from a licensed distributor or jobber. A jobber may not sell retail. Invoice copies for all fireworks must be kept available for inspection and must show the license number of the distributor or jobber. Fireworks may not be sold outside the city limits of an incorporated town or village. Violations of State Fire Marshal regulations may result in immediate revocation of this license.

LICENSE GOOD ONLY FOR CALENDAR YEAR IN WHICH ISSUED

This copy signed, dated and numbered by the STATE FIRE MARSHAL constitutes issuance of a LICENSE pursuant to the provisions of Nebraska Revised Statute 28-1246 (1994 Supp.). Such license shall be displayed at licensee's place of business.

DATE RECEIVED:
May 28, 2026 09:02 PM

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

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

COUNTY:
Butler

STORAGE LOCATION:

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

SALES TAX NUMBER:

DATE ISSUED:
May 26, 2026 11:00 AM

B. Holi
STATE FIRE MARSHAL

LICENSE HOLDER:
Samek Fireworks

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

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

Pam Sicky
6-3-2026

Council President Bruce Meysenburg introduced Ordinance No. 1532 to adopt an updated water rate schedule for customers using more than 2,000,000 gallons of water per month. Mayor Jessica Miller read Ordinance No. 1532 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 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: Absent. Yea: 5, Nay: 0, Absent: 1.

Council Member Keith Marvin made a motion to approve Ordinance No. 1532, adopting an updated water rate schedule for customers using more than 2,000,000 gallons of water per month. 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: Absent. Yea: 5, Nay: 0, Absent: 1.

ORDINANCE NO. 1532

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

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

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

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

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

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

For 3/4" meters:

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

For 1" meters:

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

For 1 ½" meters:

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

For 2" meters:

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

For 3" meters:

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

For 4" meters:

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

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

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

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

For 3/4" meters:

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

For 1" meters:

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

For 1 ½" meters:

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

For 2" meters:

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

For 3" meters:

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

For 4" meters:

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

For meters greater than 4":

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

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

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

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

PASSED AND APPROVED this __10th__ day of __June__, 2026.

(ATTEST) ______________________________
Mayor Jessica Miller

____
City Clerk Lori Matchett

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

CERTIFICATION OF MINUTES

June 10, 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 June 10, 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