

CITY COUNCIL PROCEEDINGS

August 24, 2022

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 publication of notice in The Banner Press on August 18, 2022, and an affidavit of the publisher is on file in the office of the City Clerk. 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 Alan Zavodny, Council members Pat Meysenburg, Tom Kobus, Bruce Meysenburg, Jessica Miller, Kevin Woita, City Attorney Jennifer Hiatt, and City Clerk-Treasurer Tami Comte. Council member John Vandenberg was absent.

Also present for the meeting were: Water Department Employee Anthony Kobus, Special Projects Coordinator Dana Trowbridge, Cole Ratkovec with Ratkovec Construction, Kevin Havlovic and Brad Meusch with the Butler County Ag Society, Deputy City Clerk Lori Matchett, Banner-Press Correspondent Hannah Schrod and Sheriff Tom Dion.

The meeting opened with the Pledge of Allegiance.

Mayor Alan Zavodny 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. He also reminded the public that if they speak tonight in front of the Council that they must state their name and address for the record.

Council member Jessica Miller made a motion to approve the minutes of the August 10, 2022 City Council meeting as presented. Council Member Pat Meysenburg seconded the motion. The motion carried.

Tom Kobus: Yea, Bruce Meysenburg: Yea, Pat Meysenburg: Yea, Jessica Miller: Yea, John Vandenberg: Absent, Kevin Woita: Yea
Yea: 5, Nay: 0, Absent: 1

Council member Tom Kobus made a motion to approve Progress Estimates #8, #9 and #10 for Garver, LLC in the amounts of \$10,185.59, \$4,189.21 and \$1,040.95, respectively for the Airport Layout Plan Update. Council Member Bruce Meysenburg seconded the motion. The motion carried.

Tom Kobus: Yea, Bruce Meysenburg: Yea, Pat Meysenburg: Yea, Jessica Miller: Yea, John Vandenberg: Absent, Kevin Woita: Yea
Yea: 5, Nay: 0, Absent: 1

PROGRESS ESTIMATE

**NEBRASKA DEPARTMENT OF TRANSPORTATION
 DIVISION OF AERONAUTICS**

Sponsor: City of David City Estimate No. 8 Date: 3/30/2022
557 N. 4th Street AIP No.: 3-31-0025-014-2021
David City, NE 68632 Garver Project No.: 20A14400
 Contractor: Garver, LLC David City Municipal Airport
4701 Northshore Drive Date of Contract: 4/28/2021
North Little Rock, AR 72118

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITIES TO DATE	UNIT	UNIT PRICE	AMOUNT
1	Project Initiation & Admin	100%	LS	\$7,536.18	\$7,536.18
2	Inventory of Existing Conditions	90%	LS	\$52,047.61	\$46,842.85
3	Aviation Activity Forecasts	100%	LS	\$23,496.81	\$23,496.81
4	Facility Requirements	90%	LS	\$13,572.76	\$12,215.48
5	Airport Alternatives	90%	LS	\$39,469.11	\$35,522.20
6	Airport Layout Plan Development	22%	LS	\$51,237.11	\$11,272.16
7	Implementation Plan	0%	LS	\$8,105.63	\$0.00
8	Aeronautical Survey	100%	LS	\$90,909.00	\$90,909.00
9	Closeout	0%	LS	\$9,131.92	\$0.00

As Project Engineer, I hereby certify that the quantities shown above have been completed from measurements made by me or my predecessors and that the work has been performed according to plans and specifications.


 Project Engineer 3/30/2022
 Date

Approved for payment
 as per Project
 Engineer's certification 
 NDOT Project Engineer 6/13/2022
 Date

APPROVED: 
 Airport Sponsor 8-10-22
 Date

Grand Total	\$227,794.68 ✓
Less Previous Estimates	\$217,609.09
Due Contractor This Estimate	\$10,185.59



4701 Northshore Drive
 North Little Rock, AR 72118
 TEL 501.376.3633
 FAX 501.372.8042

www.GarverUSA.com

INVOICE

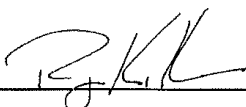
Tami Comte
 City of David City, NE
 557 N. 4th Street
 David City, Nebraska 68632

March 30, 2022
 Project No: 20A14400
 Invoice No: 20A14400-8

Project: 93Y ALP Update

Professional Engineering Services through March 25, 2022

	Percent Complete	Contract Amount	Total Billed to Date	Previous Billings	Current Billing
Lump Sum Services					
Project Initiation and Administration	100%	\$7,536.18	\$7,536.18	\$7,536.18	\$0.00
Inventory of Existing Conditions	90%	\$52,047.61	\$46,842.85	\$46,842.85	\$0.00
Aviation Activity Forecasts	100%	\$23,496.81	\$23,496.81	\$23,496.81	\$0.00
Facility Requirements	90%	\$13,572.76	\$12,215.48	\$11,536.85	\$678.63
Airport Alternatives	90%	\$39,469.11	\$35,522.20	\$29,601.83	\$5,920.37
Airport Layout Plan Development	22%	\$51,237.11	\$11,272.16	\$7,685.57	\$3,586.59
Implementation Plan	0%	\$8,105.63	\$0.00	\$0.00	\$0.00
Aeronautical Survey	100%	\$80,909.00	\$80,909.00	\$80,909.00	\$0.00
Closeout	0%	\$9,131.92	\$0.00	\$0.00	\$0.00
Totals		\$295,506.13	\$227,794.68	\$217,609.09	\$10,186.59
			Total Amount This Invoice		\$10,186.59

Authorized by: 
 Roger Knobloch, PE
 Project Manager

PROGRESS ESTIMATE

**NEBRASKA DEPARTMENT OF TRANSPORTATION
 DIVISION OF AERONAUTICS**

Sponsor: City of David City Estimate No. 9 Date: 5/4/2022
557 N. 4th Street AIP No.: 3-31-0025-014-2021
David City, NE 68632 Garver Project No.: 20A14400
 Contractor: Garver, LLC David City Municipal Airport
4701 Northshore Drive Date of Contract: 4/28/2021
North Little Rock, AR 72118

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITIES TO DATE	UNIT	UNIT PRICE	AMOUNT
1	Project Initiation & Admin	100%	LS	\$7,536.18	\$7,536.18
2	Inventory of Existing Conditions	90%	LS	\$52,047.61	\$46,842.85
3	Aviation Activity Forecasts	100%	LS	\$23,496.81	\$23,496.81
4	Facility Requirements	95%	LS	\$13,572.76	\$12,894.12
5	Airport Alternatives	95%	LS	\$39,469.11	\$37,495.65
6	Airport Layout Plan Development	25%	LS	\$51,237.11	\$12,809.28
7	Implementation Plan	0%	LS	\$8,105.63	\$0.00
8	Aeronautical Survey	100%	LS	\$90,909.00	\$90,909.00
9	Closeout	0%	LS	\$9,131.92	\$0.00

As Project Engineer, I hereby certify that the quantities shown above have been completed from measurements made by me or my predecessors and that the work has been performed according to plans and specifications.


 Project Engineer 6/13/2022
 Date

Approved for payment as per Project Engineer's certification 
 NDOT Project Engineer 6/14/2022
 Date

Grand Total	\$231,983.89
Less Previous Estimates	\$227,794.68
Due Contractor This Estimate	\$4,189.21

APPROVED: _____
 Airport Sponsor Date

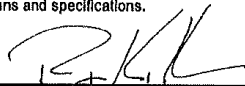
PROGRESS ESTIMATE


**NEBRASKA DEPARTMENT OF TRANSPORTATION
 DIVISION OF AERONAUTICS**

Sponsor: City of David City Estimate No. 10 Date: 6/1/2022
557 N. 4th Street AIP No.: 3-31-0025-014-2021
David City, NE 68632 Garver Project No.: 20A14400
 Contractor: Garver, LLC David City Municipal Airport
4701 Northshore Drive Date of Contract: 4/28/2021
North Little Rock, AR 72118

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITIES TO DATE	UNIT	UNIT PRICE	AMOUNT
1	Project Initiation & Admin	100%	LS	\$7,536.18	\$7,536.18
2	Inventory of Existing Conditions	92%	LS	\$52,047.61	\$47,883.80
3	Aviation Activity Forecasts	100%	LS	\$23,496.81	\$23,496.81
4	Facility Requirements	95%	LS	\$13,572.76	\$12,894.12
5	Airport Alternatives	95%	LS	\$39,469.11	\$37,495.65
6	Airport Layout Plan Development	25%	LS	\$51,237.11	\$12,809.28
7	Implementation Plan	0%	LS	\$8,105.63	\$0.00
8	Aeronautical Survey	100%	LS	\$90,909.00	\$90,909.00
9	Closeout	0%	LS	\$9,131.92	\$0.00

As Project Engineer, I hereby certify that the quantities shown above have been completed from measurements made by me or my predecessors and that the work has been performed according to plans and specifications.


 Project Engineer 6/13/2022
 Date

Approved for payment as per Project Engineer's certification 
 NDOT Project Engineer 6/15/2022
 Date

APPROVED: 
 Airport Sponsor 8/10/22
 Date

Grand Total	\$233,024.84
Less Previous Estimates	\$231,983.89
Due Contractor This Estimate	\$1,040.95



4701 Northshore Drive
 North Little Rock, AR 72118
 TEL 501.376.3633
 FAX 501.372.8042
www.GarverUSA.com

INVOICE

Tami Come
 City of David City, NE
 557 N. 4th Street
 David City, Nebraska 68632

June 1, 2022
 Project No: 20A14400
 Invoice No: 20A14400-10

Project: 93Y ALP Update

Professional Engineering Services through May 27, 2022

	Percent Complete	Contract Amount	Total Billed to Date	Previous Billings	Current Billing
Lump Sum Services					
Project Initiation and Administration	100%	\$7,536.18	\$7,536.18	\$7,536.18	\$0.00
Inventory of Existing Conditions	92%	\$62,047.61	\$47,883.80	\$46,842.85	\$1,040.95
Aviation Activity Forecasts	100%	\$23,496.81	\$23,496.81	\$23,496.81	\$0.00
Facility Requirements	95%	\$13,572.76	\$12,894.12	\$12,894.12	\$0.00
Airport Alternatives	95%	\$39,469.11	\$37,495.65	\$37,495.65	\$0.00
Airport Layout Plan Development	25%	\$51,237.11	\$12,809.28	\$12,809.28	\$0.00
Implementation Plan	0%	\$8,105.63	\$0.00	\$0.00	\$0.00
Aeronautical Survey	100%	\$90,909.00	\$90,909.00	\$90,909.00	\$0.00
Closeout	0%	\$9,131.92	\$0.00	\$0.00	\$0.00
Totals		\$295,506.13	\$233,024.84	\$231,983.89	\$1,040.95
			Total Amount This Invoice		\$1,040.95

Authorized by: 
 Roger Knobloch, PE
 Project Manager

Council member Tom Kobus made a motion to approve the quote from Nancy Krenk in the amount of \$680 per month for the cleaning contract at the new City Office. Council Member Pat Meysenburg seconded the motion. The motion carried.

Tom Kobus: Yea, Bruce Meysenburg: Yea, Pat Meysenburg: Yea, Jessica Miller: Yea, John Vandenberg: Absent, Kevin Woita: Yea
Yea: 5, Nay: 0, Absent:1

August 18, 2022

City of David City
490 E Street
David City, NE 68632

Dear City Clerk Tami Comte,

Thank you for the opportunity to submit a bid for the independent contractor for cleaning services for the new City Office building.

Please consider my qualifications ...

1. Ability to work independently.
2. Time management.
3. Reliability.
4. Trustworthiness.
5. Attention to detail.

Also, enclosed is a copy of my commercial general liability insurance. If you have any questions, please let me know.

Sincerely,



Nancy A Krenk
1222 Fox Haven Drive
David City, NE 68632
402-367-8330 cell

City Office Cleaning Schedule (once weekly)

Tuesday PM = (4 hours)

OR

Wednesday PM = (4 hours) – when no evening meeting

- All trash
- Vacuum all areas
- Dust where needed/wipe down tables
- Sweep/vacuum/mop/windows – Foyer
- Sweep/mop lobby – if needed
- Clean public bathroom
- Clean water fountains x 2
- Clean kitchen
- Clean employee bathrooms x 4
- Clorox wipe door handles

This is a tentative schedule for 4 hours a week. If I am unable to complete 4 hours in one night, I ask if I could make up the additional hours on a different night or over the weekend.

Proposal....

52 weeks X 4 hours per week = 208 hours

208 hours x \$35.00 per hour = \$7,280/annual

7,280/12 months = 607.00 + \$73.00/expenses = **\$680.00/monthly**

Mayor Zavodny stated that the next item on the agenda was consideration/discussion of contributing \$7,500 for the rubber mulch at the Jaycee Park.

Mayor Zavodny stated that when the Friends of David City approached the Council regarding the project, the Council requested that they use rubber mulch and therefore he felt that the Council should contribute to the rubber mulch cost.

Council member Bruce Meysenburg made a motion to approve contributing \$7,500 for the rubber mulch at the Jaycee Park. Council Member Jessica Miller seconded the motion. The motion carried.

Tom Kobus: Nay, Bruce Meysenburg: Yea, Pat Meysenburg: Nay, Jessica Miller: Yea, John Vandenberg: Absent, Kevin Woita: Yea, Alan Zavodny (Mayor): Yea
Yea: 4, Nay: 2, Absent: 1

Mayor Zavodny stated that the next item on the agenda was consideration of the Friends of David City plans for the Jaycee Park including a sidewalk, hydrant and electrical.

Deb Dinkelman, representative for the Friends of David City stated that they would like a sidewalk from the street to the shelter and they would also like a water hydrant. She asked if the City crew could do the work for them to save some money.

Interim Administrator/City Clerk Tami Comte stated that the linemen are not electricians and therefore are not allowed to do electrical work and they would have to hire a licensed electrician.

Mayor Zavodny reminded the Friends of David City that the shelter would need an engineer's stamp because of some things that have happened in the past.

Council member Bruce Meysenburg made a motion to approve the Friends of David City working with the City crew and the building inspector on sidewalks and a water hydrant. Council Member Jessica Miller seconded the motion. The motion carried.

Tom Kobus: Yea, Bruce Meysenburg: Yea, Pat Meysenburg: Yea, Jessica Miller: Yea, John Vandenberg: Absent, Kevin Woita: Yea
Yea: 5, Nay: 0, Absent: 1

Council member Tom Kobus made a motion to approve the change order from M.E. Collins for additional live taps in the amount of \$47,250.00. Council Member Pat Meysenburg seconded the motion. The motion carried.

Tom Kobus: Yea, Bruce Meysenburg: Yea, Pat Meysenburg: Yea, Jessica Miller: Yea, John Vandenberg: Absent, Kevin Woita: Yea
Yea: 5, Nay: 0, Absent: 1

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980 E. 25TH ST.
P.O. BOX 83
WAHOO, NE 68066

(402) 443-3663
FAX: (402) 443-5013

August 17, 2022

Olsson Associates
Attn: Dave Ziska
201 E. Second Street
Grand Island, NE 68801
O 308.384.8750

Project: David City "O" Street Improvements

Dave,

David City is requesting additional pricing to install 3 Live Taps on project listed above. Pricing is as follows:

1. Additional Live Taps	3 (EA)	\$15,750.00
	TOTAL:	\$47,250.00

Notes:

Installed in locations designated in drawings per engineers design.

Feel free contact M.E.C.C. if you have any questions.

Respectfully,

Joel Schommer, Vice President
M.E. Collins Contracting Co., INC

File: 222630



Council member Bruce Meysenburg made a motion to approve finalizing and submitting the Water Distribution System Evaluation from Olsson. Council Member Tom Kobus seconded the motion. The motion carried.

Tom Kobus: Yea, Bruce Meysenburg: Yea, Pat Meysenburg: Yea, Jessica Miller: Yea, John Vandenberg: Absent, Kevin Woita: Yea
Yea: 5, Nay: 0, Absent: 1

Mayor Zavodny stated that the next item on the agenda was consideration/discussion concerning the change order on "O" street paving with requirement of cement material used.

Council member Kevin Woita stated that he had asked for this item to be added to the agenda. He stated that in the design that Olsson had stated that they wanted 1P concrete to be used but Woita stated that 1P concrete is getting more difficult to find and that 1S concrete is what was used on the "S" Street turn lane project, and he would like to see 1S used on "O" Street. Woita stated that the contractors bid the project with the 1S concrete.

Council member Kevin Woita made a motion to approve notifying Olsson to change the type of concrete to be used on the "O" Street Paving Project from 1 P to 1 S. Council Member Tom Kobus seconded the motion. The motion carried.

Tom Kobus: Yea, Bruce Meysenburg: Yea, Pat Meysenburg: Yea, Jessica Miller: Yea, John Vandenberg: Absent, Kevin Woita: Yea
Yea: 5, Nay: 0, Absent: 1

Cole Ratkovec of Ratkovec Construction introduced himself and gave the Council members an updated quote with price increases for the engineered post frame building. Cole Ratkovec went through the updates and explained what had changed and why. See the updates attached.

Council member Tom Kobus made a motion to approve the price increases on the pre-engineered building for the water/wastewater departments and authorized Mayor Zavodny to execute the contract. Council Member Pat Meysenburg seconded the motion. The motion carried.

Tom Kobus: Yea, Bruce Meysenburg: Yea, Pat Meysenburg: Yea, Jessica Miller: Yea, John Vandenberg: Absent, Kevin Woita: Yea
Yea: 5, Nay: 0, Absent: 1

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City of David City-Water Department
Anthony Kobus
557 N. 4th St.
David City, NE 68632

The following is an estimate for a post frame building:

- 60' x 100' with 16' walls (inside ceiling height) Increase of \$15,400
 - 3/12 pitched trusses 8' on center with 2x6 purlins install on hanger between trusses 2' on center
 - 3-Ply Laminated post 8' on center with column anchor brackets
 - 2x6 wall girts 30" on center with treated 2x8 grade board
 - Metal siding panels 36" wide 29 gauge gray
 - 36" wainscotting to be installed
 - Metal roofing panels 36" wide 26-gauge charcoal
 - 1' Overhang on all sides of building
 - 204' feet 6" seamless gutter with 8 downspouts (color matched to building)
 - 2- 36" steel entry doors inswing 6 9/16" jamb-white
 - 2-3x4' Single hung window Low-E glass
 - 5- 12x14' Commercial Overhead door with openers Increase of \$12,000
 - 1- 12x12' Commercial Overhead door with openers

*Site preparation and final grade to be completed by Ratkovec Construction

Foundation/Flatwork

- 6000 sqft concrete Inside building, 6" thick with rebar throughout slab with vapor barrier
- 30x2' floor drain with clean out pit to be built and install along with plumbing
- 100x25 concrete approach on north side of building, 6" thick with rebar throughout slab
- 14x25 concrete approach on east side of building for 12x12 door
- Sidewalk to pour from west entry door to sidewalk on west side of lot
- Footings to be pour according to blueprints
- ** All concrete with be 3500 psi mix with at least 10% rock mix
- **Interior pours to be smooth finish, exterior to be broomed finished

Interior Finishes

Shop Area

Walls to be framed, insulated with 2" spray foam (increase of \$8,000) and 29-gauge metal 36" wide (white)

Ceiling framed with 29-gauge metal 36" (white)

Attic Space- Blown in fiberglass insulation to R-49

Office/Restroom

14x20' Office space to be framed

7x8' restroom

Shower to be install in restroom

6x8' mechanical-storage room

2x6 interior walls 16" on center

Balcony area to be framed with 3/4" Tongue and Groove sheathing

Stairs leading to balcony (36"-48" wide)

4- 36" interior doors 6-panel

Office/restroom area to be sheetrocked (walls and ceiling)

Office/restroom area to be primed/painted

Restroom stall walls and vanity cabinet/countertop to be installed

HVAC-to be completed by Performance Heating & Cooling of David City Increase of \$17,000

Gas Furnace & AC System

This estimate is to install a new system in a new commercial building. The installation will include heating and cooling equipment listed below and the necessary duct-work to complete the system. - Comfort-maker 95% gas furnace with AC coil - Comfort-maker 16 Seer AC

- Includes 10 yr warranty by manufacture
- Refrigeration lines and controls
- Equipment condensate overflow pan with auto shut off controls
- Thermostat Control and wiring
- Supply and return air ducting per heat load calculation (6 supplies and 2 returns)
- Registers and grills
- Exhaust venting for two bath fans and one dryer vent - Full factory start-up and testing

NOTE: This does not include any hole patching or framing that could be necessary
EXCLUDES: electrical service to units, structural framing.

Shop Exhaust System

This pricing is to install a cross over shop fume exhaust system. This system includes all the necessary equipment and materials to complete the system install. NOTE Electrical wiring is not included, your electrician will need to include all wiring. - 12,094 CFM wall mount exhaust fan with exhaust louver and weather hood

- 115 VAC actuated damper
 - Exterior louvers with bird screen
 - louver dampers with actuators
 - Motor auto and hand starter control - Gas detection system controller with CO/NO2 sensors
- NOTE: This does not include any hole patching or framing that could be necessary. Start up is not included
- EXCLUDES: electrical service to units, structural framing.

Space-Ray Infrared Installation

- Installation of 3 - Space-Ray ETS radiant tube heaters
- Installation includes all labor and materials to install 3 systems in the shop area, excluding electrical as follows:
- Space-Ray 130,000BTU Infrared Heaters and 30' burner tubes
 - Chain and suspending materials
 - Exhaust vent thru wall or roof - Control wiring

Gas Piping

Installation of gas line from meter location to 4 gas appliances, to include, 5lb main line with regulators at each appliance. Servicing the gas furnace and 3 infrared heaters in the shop area. The piping will be black steel piping and installed to uniform mechanical code standards. Deposit and Payment Requirements

Electrical-to be completed by Vandenberg Electrical of David City Increase of \$5,000

The following is to install electrical systems throughout building per NEC 2017.

- Install temporary 100-amp single phase panel with temporary lighting as needed
- 3 phase, 208-volt main service along with 200-amp single phase 120/240-volt sub panel fed from step down transformer
- Aluminum service conductors up to pad mount transformer within 50 ft of new service location
- 6 20KW 480-volt 3 phase fan forced heaters
- 17 LED high bay lights (shop area)
- 2 LED lights (above loft)
- 3 exterior LED lights above exit/entry doors
- 4 400-watt LED walls packs
- Interior egress lighting and exit lights
- Conduit and copper wire for general use receptacles, welders and door opener receptacles
- Conduit stubs for low voltage connections for garage door openers
- Conduit stubs for low voltage communication wiring
- Control wiring for heaters

-2 zone lighting control for interior lights

- ceiling fans or wiring for ceiling fans

-low voltage wiring for garage doors

-wiring to radiant heaters

-Excludes parking lot pole lights, low voltage communication wiring, installation of cord reels, cost of 3 phase transformer or high voltage primary line, fire alarm panel or fire suppression wiring

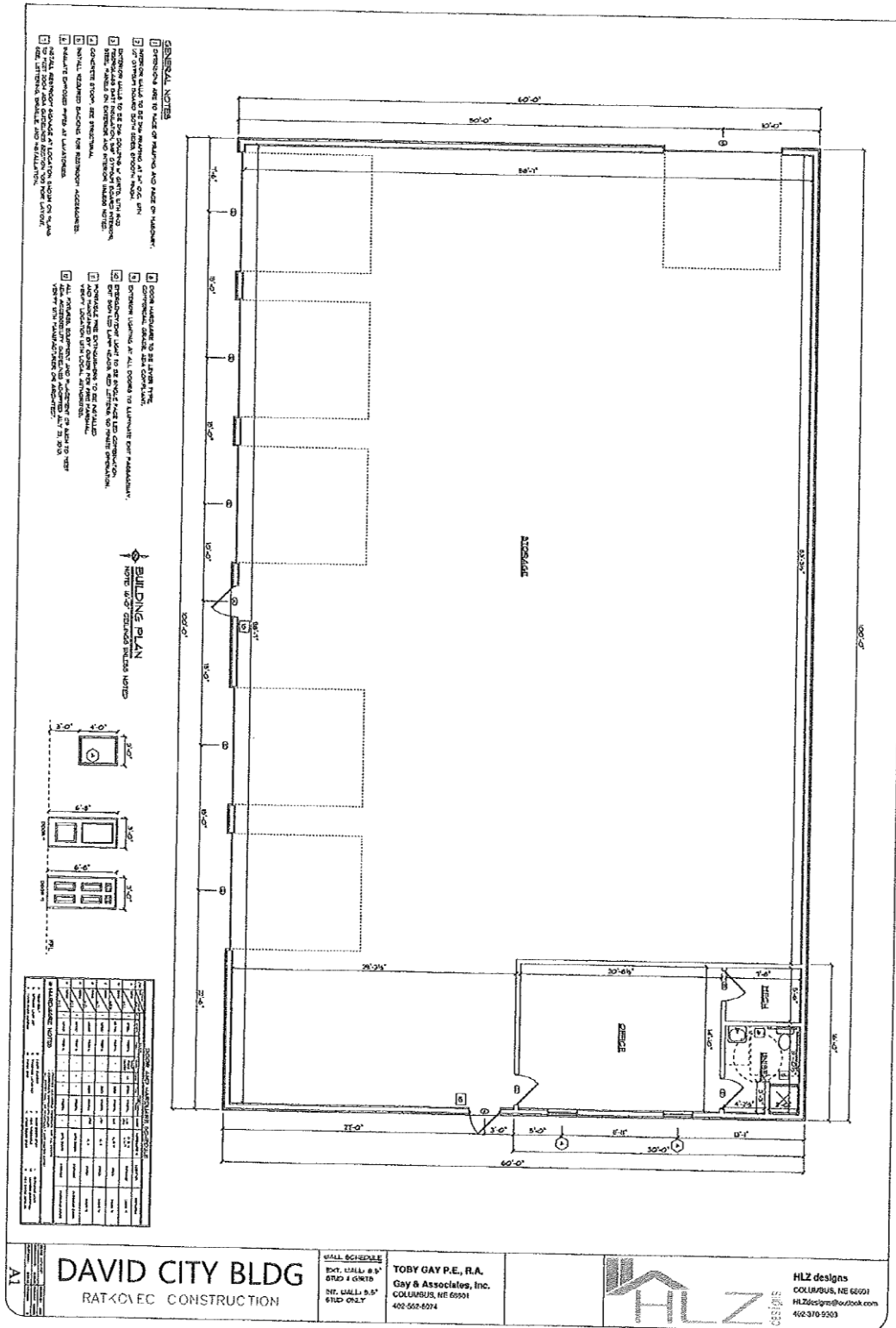
**Building site must be clean and clear of all debris.

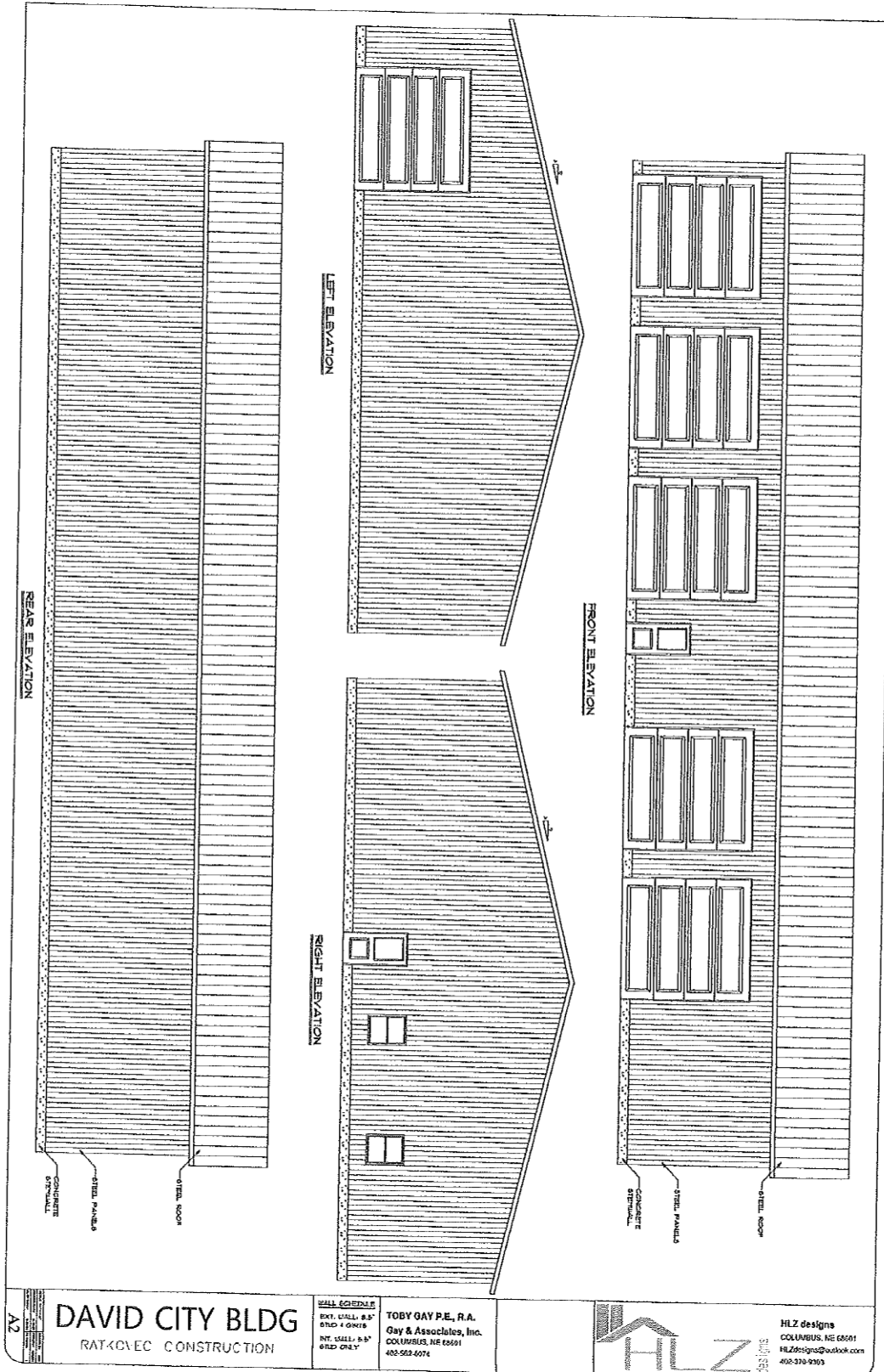
**Ratkovec Construction will be responsible for building permits/fees and any needed inspections.

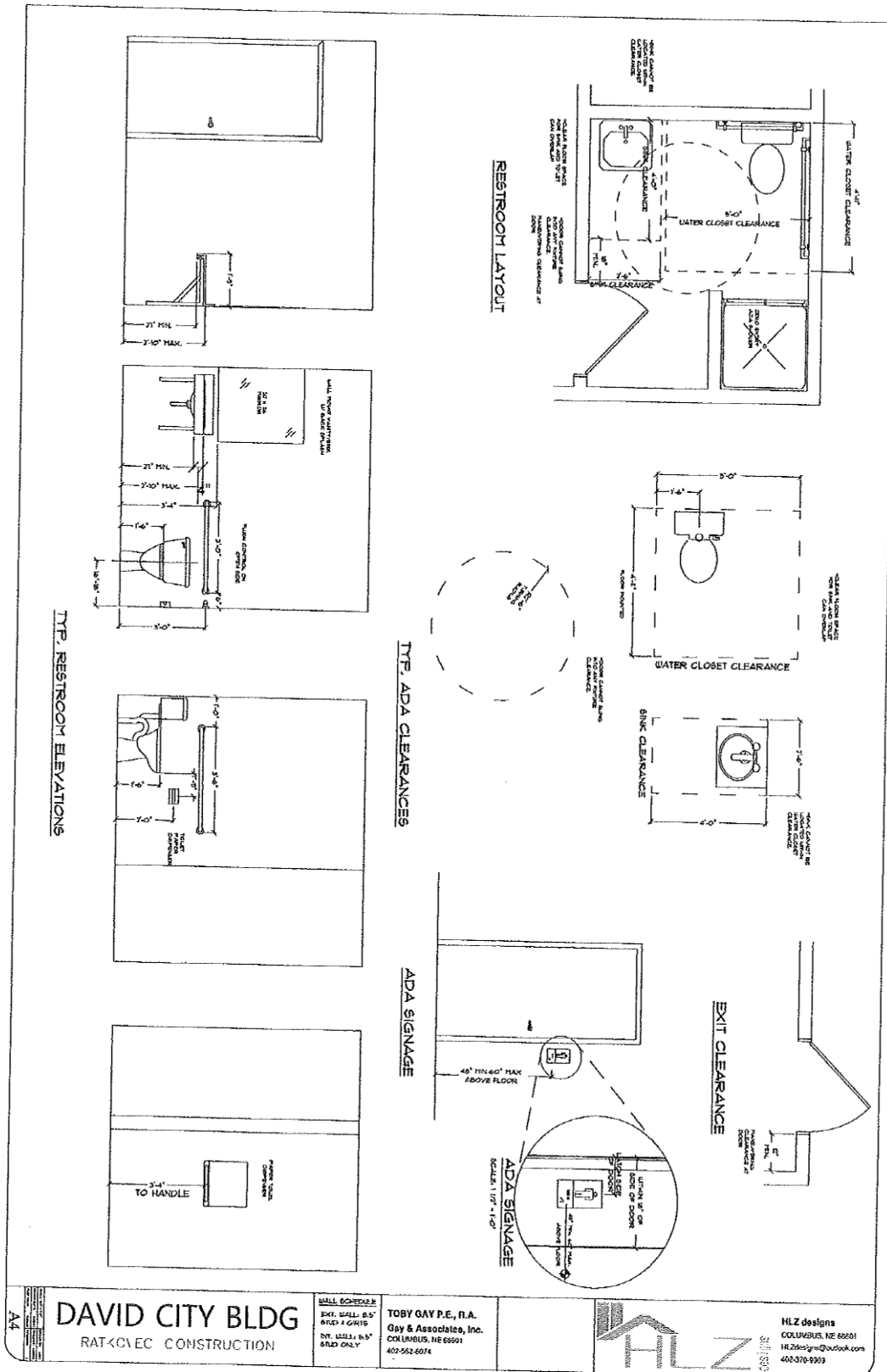
** This estimate does not include any plumbing (rough-in or finishes) pricing.

*****Engineered plans to be drawn and stamped and approved before project start date.**

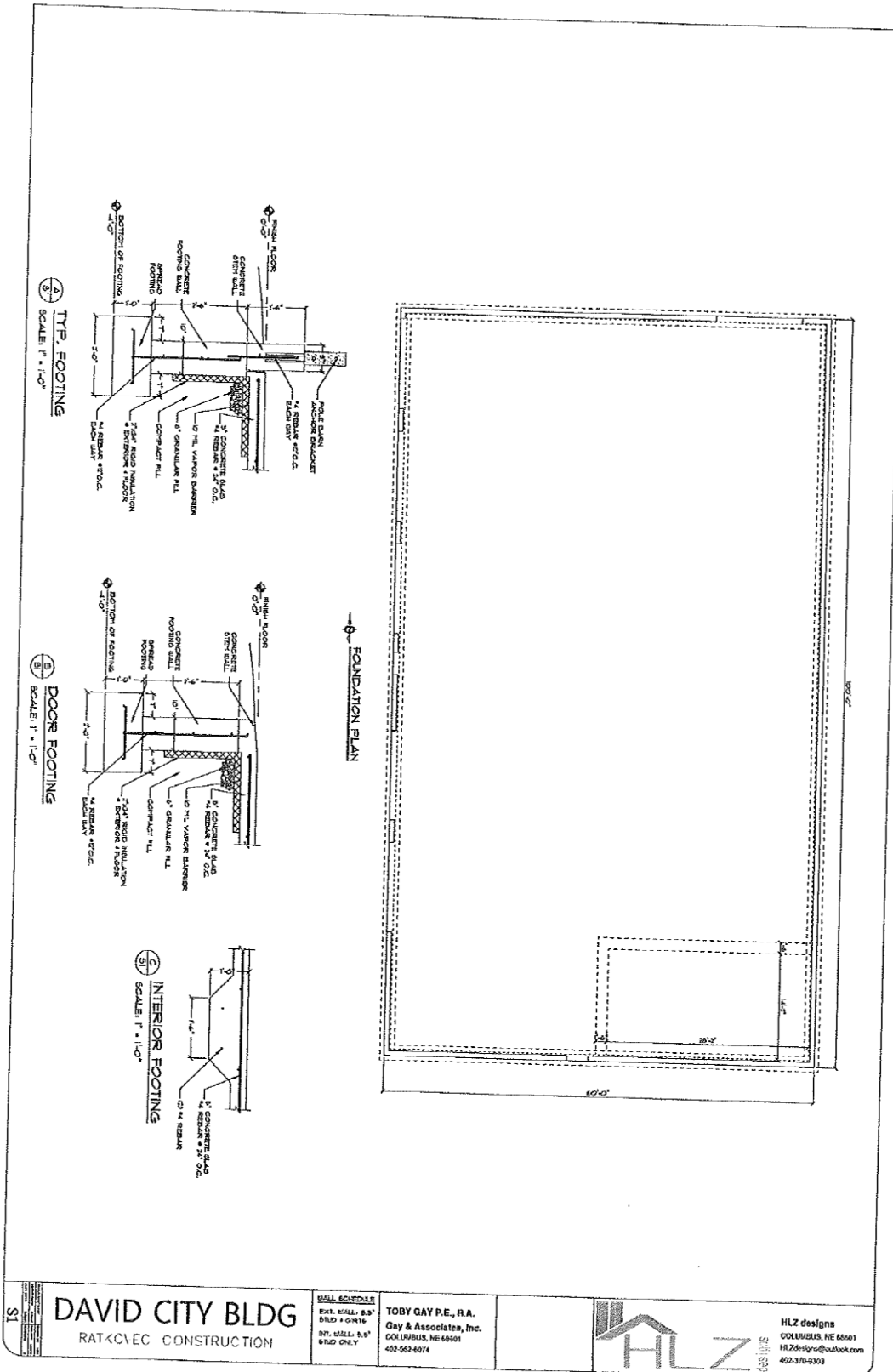
(Completed by Ratkovec Construction)







<p>DAVID CITY BLDG RATKOVEC CONSTRUCTION</p>	<p>WALL COVERING 1/2" WALL, 1/2" GRTS NY, 1/2" GRTS, 1/2" GRTS ONLY</p>	<p>TOBY GAY P.E., P.A. Gay & Associates, Inc. COLUMBUS, NE 68601 402-562-6074</p>	<p>HLZ designs COLUMBUS, NE 68201 HLZdesigns@outlook.com 402-370-9203</p>
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Council member Kevin Woita made a motion to approve the quote for water plant repairs from Rasmussen Air & Gas Energy. Council Member Pat Meysenburg seconded the motion. The motion carried.

Tom Kobus: Yea, Bruce Meysenburg: Yea, Pat Meysenburg: Yea, Jessica Miller: Yea, John Vandenberg: Absent, Kevin Woita: Yea
Yea: 5, Nay: 0, Absent: 1

**RAGE - Rasmussen Air & Gas Energy
Quote**



From: Justin Barry
RAGE - Rasmussen Air & Gas Energy
PO Box 191
Waterloo, NE 68069

(402) 614-9926
justin.barry@rage-energy.com

Prepared for: Aaron
David City Water Plant
590 N 11th
David City, NE 68632
United States
(402) 809-3975

Quantity	Description	Unit Price	Ext. Price
1.00	Refrigerant compressor	\$615.15	\$615.15
1.00	Contacto switch	\$74.62	\$74.62
1.00	Shipping is separate from the total.	\$0.00	\$0.00
1.00	labor	\$1,320.00	\$1,320.00
		Subtotal:	\$2,009.77
		Sales Tax:	\$0.00
		Total:	\$2,009.77

Signature: _____

Date: _____



Compressed Air System - Service Report v2.0

Ticket #13003

Complete

Score	85.71%	Flagged items	2	Actions	0
Site conducted	David City Water Plant, NE, David City				
Ticket #	Ticket #13003				
Prepared by	David Erives				
Site Contact	Aaron				
Was the site contact available during visit?	Yes				
Location	David City				
Job Description	Drain stuck open on dryer				
Date	12 Jul 2022				
Reason For Visit	Emergency Call				

Questions? Please contact your RAGE Service Manager, Cayd Vanackerren at 402-658-3314

Flagged items		2 flagged
Inspection / Service Summary		
Risk of Failure		At Risk
Inspection / Service Summary		
Follow-up Needed?		Yes

Job Safety Analysis

Work Permits / Authorizations Required

Are there any work permits required by site before or during work?

N/A

Site required training completed?




On site or online training completed?

N/A

Job Safety Analysis & Risk Assessment

Below are two types of Job Safety Analysis (JSA). For small and routine jobs you can use the Short Form JSA, for larger and non routine jobs please use the Step by Step JSA.

All members of the crew must understand the JSA work plan and risk assessment. If anything changes from the original plan, work must be stopped and new task added to the JSA before the work can continue.

Inspection	2 flagged, 66.67%	
Service Summary	2 flagged, 66.67%	
Risk of Failure	At Risk	
Compressed Air System Redundancy?	Yes	
Daily Summary		
Daily Summary 1		
Date	12 Jul 2022	
Summary of daily task		
Inspected dryer and saw that dew point was reading 68* and compressor was not running. Re-set high head pressure switch and cooling fan came on but compressor did not. Opened up electrical box and found burned wires, compressor contactor and a bad capacitor.		
Follow-up Needed?	Yes	
Recommendations		
New capacitor and contactor for refrigerant compressor		
		
Photo 1	Photo 2	Photo 3
Recommended Spare Parts	No	
Parts used during visit?	No	

Post Task Efficiency Risk Management	100%
Where there any task that took longer to complete than what was planned?	No
Did the job take unplanned trips to complete?	No
Post Job Hazard Review	100%
All permits signed off and closed?	N/A
All locks removed and system left ready to run?	N/A
Any injury or near miss happen during job?	No
Where additional hazards found while completing the job that where not identified during Job Hazard Analysis & Risk Assesment?	No

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Appendix



Photo 1



Photo 2



Photo 3

Mayor Zavodny stated that the next item on the agenda was consideration/discussion concerning purchasing a pickup for the Building Inspector.

Council member Kevin Woita stated that he found a pickup at Kobza Motors and he felt that it would be a good pickup for the Building Inspector but also for other departments to take to meetings.

Council member Tom Kobus made a motion to approved purchasing a pickup for the Building Inspector. Council Member Pat Meysenburg seconded the motion. The motion carried. Tom Kobus: Yea, Bruce Meysenburg: Yea, Pat Meysenburg: Yea, Jessica Miller: Yea, John Vandenberg: Absent, Kevin Woita: Yea
Yea: 5, Nay: 0, Absent: 1

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Kobza Motors, Inc.

Customer Information 08/19/2022

Cust.: UT1673 Vehicle No: 6S624219

VIN: 1D7HW58J46S624219
 2006 DODGE DAKOTA QUA
 BLUE

() - Home Stock No: UT1673
 () - Work Salesman:
 () - Cell

Rec. Next Service: 8/22 LUBE-OIL-FILTER
 Inspection Month: 03
 Service Contract: Exp.: /00

Memo:

R/O	Date	Odom	TN	T	Service	Total
91768A	04/11/22	152348	02	C	ALIGNMENT PERFORMED	98.00
91768B	04/11/22	152348	02	C	REPLACE RIGHT INNER TIE ROD END AS NEEDED	115.24
91768C	04/11/22	152348	02	C	NOTICED RAD CAP LEAKING REPLACED AS NEEDED	9.25
92335A	05/23/22	152489	06	C	INSPECT NOISE IN FRONT END. REMOVED	395.50

Current miles

PRICE \$ 9995⁰⁰

Customer Information (08/19/2022 08:49:32) Page 0001

Options Report

Dealer: 60460 - HERPOLSHEIMER'S
 VIN: 1D7HW58J46S624219

Dealer Entered Name:

Date: August 19, 2022 Time: 09:48:28
 Dealer Entered Odometer: 0 miles

STRICTLY CONFIDENTIAL: This information is provided to DEALER, in accordance with Section 4 of DEALER's Software License, Data Exchange and Electronic Commerce Agreement with FCA US LLC. All information provided is based on entries provided by DEALER.

Vehicle Option - All					
Standard Equipment					
Code	Description	Code	Description	Code	Description
AFHS	Interior Convenience Group	AJBS	Security Group	AJKS	Convenience Group
AJPS	Power Convenience Group	APAS	Monotone Paint	BAZS	136 Amp Alternator
BCSS	Battery Run Down Protection	BGJS	Pwr Disc/Drum Rr Anti-Lock Brakes	CBFS	Prem Vinyl Door Trim w/Map Pocket
CFNS	Rear 60/40 Folding Seat	CG3S	Advanced Multistage Front Air Bags	CKES	Front Seat Area Carpet
CLES	Front Rear Floor Mats	CSRS	Passenger Assist Handle	CSWS	Driver Assist Handle
DGES	All 5-Speed Automatic Transmissions	DJDS	205MM Front Axle	GACS	Tinted Glass Windows
GBBS	Tinted Windshield Glass	GCBS	Front Door Tinted Glass	GECS	Deep Tint Sunscreen Glass
GNDS	Driver Side Sun Visor	GNES	Passenger Side Sun Visor w/Mirror	GNTS	Rear View Auto Dim Mirror
HAAS	Air Conditioning	JAAS	Instrument Panel	JA2S	Premium Instrument Cluster w/Tach
JCBS	120 MPH Primary Speedometer	JHAS	Var Intermittent Windshield Wipers	JJBS	Dual Note Electric Horns
JJJS	12V Power Outlet Mounted in IP	JPSS	Power 6-Way Driver Seat	KRSS	RADIANT SILVER MET. C/C - Badge -
K8CS	EXTERIOR COMPONENT COLOR	LACS	Illuminated Entry	LAFS	Key In Ign/Seat Belt Warning Buzzer
LAJS	Headlamps On Warning Chimes	LALS	Low Washer Fluid Warning Signal	LAMS	Door Ajar Warning Lamp
LHES	Rear Dome w/On/Off Switch Lamp	LMBS	Halogen Headlamps	LMGS	Automatic Headlamps
LNJS	Front Fog Lamps	LPES	Cargo Lamp	LPSS	CHMSL Lamp
MGAS	Ram's Head Badge	MHAS	Black Windshield Moldings	MTES	Laramie Badge
MUMS	Dakota Badge	NBKS	EVAP Control System	NFBS	22 Gallon Fuel Tank
NZDS	Next Generation Engine Controller	QBJS	Atlantic Blue Pearl Coat	RAQS	AM/FM CD 6-Disc MP3 Radio
RDDS	Fixed Long Mast Antenna	RDZS	Steering Wheel Mounted Audio Ctrls	RGAS	6 Alpine Speakers
RSAS	Sirius Satellite Radio	SBAS	Power Rack and Pinion Steering	SCGS	Leather Wrapped Steering Wheel
SDBS	Heavy Duty Suspension	SFBS	Front Heavy Duty Shock Absorbers	SGBS	Rear Heavy Duty Shock Absorbers
SHAS	Front Stabilizer Bar	SHFS	Rear Stabilizer Bar	TBBS	Full Size Spare Tire
TBMS	Tire Carrier Winch	XBSS	Pickup Box	XCAS	Occupant Classification System
XDXS	Scissor Type Jack	XSLS	Brake/Park Interlock	X81S	Instrument Panel Parts Module
X88S	Tire Wheel Parts Module	YAAS	Build To U.S. Mkt. Specifications	Z5HS	GVW Rating - 6010#
1AAS	U.S. Dealer Retail	174S	Zone 74-Denver	514S	Four Wheel Drive (4WD)/(4X4)
5ZCS	Price Class P	5ZGS	5 FT. Cargo Box	5ZKS	Quad Cab
5ZS	ND-Vehicle Family	594S	Vehicle Order Tracking	6USS	U.S. Specifications Label
628S	Nebraska Ship to State Code	928S	Nebraska Sold to State Code		
Optional Equipment					
Code	Description	Code	Description	Code	Description
*LJ	Leather Trimmed Bucket Seats	-D5	Med Slate Gray	ADJP	Heavy Duty Service Group

Options Report

Dealer: 60460 - HERPOLSHIMER'S
 VIN: 1D7HW58J46S624219

Dealer Entered Name:

Date: August 19, 2022 Time: 09:48:28

Dealer Entered Odometer: 0 miles

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AGG	Sport Group	AHC	Trailer Tow Group	A83P	Mutually Exclusive Package
BCQP	750 Amp Maintenance Free Battery	CABP	Bucket Seats	CDLP	Manual Driver Lumbar Adjust
CUCP	Floor Console	CUNP	Overhead Console	DGQ	5-Spd Automatic 545RFE Transmission
DHAP	Lock-Up Torque Converter	DHTP	Elec,Shift-on-the-Fly,P/Time T/Case	DMHP	3.92 Rear Axle Ratio
DRBP	Corporate 9.25 LD Rear Axle	DSAP	Anti-Spin Differential Rear Axle	EVC	4.7L V8 High Output MPI Engine
GFD	Rear Sliding Window	GUNP	Power 6X9 Multi-Func F/Away Mirrors	GXRP	Keyless Entry
GXXP	Sentry Key Theft Deterrent System	JKWP	12V Center Console Power Outlet	JPBP	Power Locks
JPDP	Power Windows, Driver One-Touch	JPM	Heated Front Seats	K4CP	EXTERIOR COMPONENT COLOR
LSAP	Security Alarm	MBAP	Body Color Front Fascia	MBDP	Body Color Rear Bumper
MFNP	Grille-Body Color	NAS	50 State Emissions	NBQP	Federal HDV1, Cal. MDV 1 ULEV II
NHBP	Aux In-Tank Transmission Oil Cooler	NHFP	Power Steering Cooler	NHJP	Exterior Mirrors w/Heating Element
NHMP	Speed Control	NMCP	Heavy Duty Engine Cooling	PBJ	Atlantic Blue Pearl Coat
RD7P	276 Watt Amplifier	SUAP	Tilt Steering Column	TXKP	P265/65R17 BSW On/Off Road Tires
TZAP	Goodyear Brand Tires	WF1P	17X7.5 Steel Spare Wheel	WGV	17X8.0 Aluminum Chrome Clad Wheels
XFHP	Class IV Receiver Hitch	XFKP	7 Pin Wiring Harness	XGDP	Universal Garage Door Opener
X95P	Call SIRIUS to Activate@888-539-7474	X97P	1-Year Service Provided by SIRIUS	YEP	Manuf Statement of Origin
YGSA	3 Additional Gallons of Gas	ZAUP	Spring - Left Rear	ZCGP	Spring - Left Front
ZNUP	Spring - Right Rear	ZRFP	Spring - Right Front	0AHA	FAM: ND TRACKING: 50204T00 MY:2006
0APA	FAM: ND TRACKING: 51025T18 MY:2006	2TJA	Customer Preferred Package 2TJ	28J	Customer Preferred Package 28J
Special Equipment - No Special Equipment Available					
Special Equipment					
Code	Description	Code	Description	Code	Description
Dealer Installed Option					
Code	Description	Code	Description	Code	Description
XMEA	UNDER RAIL BOX BEDLINER				









Kevin Havlovic and Brad Meusch were present representing the Butler County Ag Society. They introduced themselves. Kevin Havlovic stated that they were looking into putting in a forty-site campground along "M" Road in anticipation of the AGP Project. They asked if they could tap onto the water line and the sewer line that will both be installed along "M" Road for the AGP project.

The Council members discussed the project with them and stated that this is something that the City and the Ag Society should work together on. The Council members stated that the City's engineers would be contacted and asked about the feasibility of tapping onto the water and sewer line in that area.

Council member Bruce Meysenburg made a motion to go into closed session to discuss the law enforcement contract and personnel. Council Member Tom Kobus seconded the motion. The motion carried.

Tom Kobus: Yea, Bruce Meysenburg: Yea, Pat Meysenburg: Yea, Jessica Miller: Yea, John Vandenberg: Absent, Kevin Woita: Yea
Yea: 5, Nay: 0, Absent: 1

Mayor Zavodny stated, "Now, at 7:57 p.m., we are going into closed session to discuss the Law Enforcement Contract between the City of David City and Butler County and personnel." Mayor Zavodny, all of the Council members, City Attorney Jennifer Hiatt, and City Clerk Comte went into closed session at 7:57 p.m. City Attorney David Levy attended closed session via Microsoft Teams.

Council member Bruce Meysenburg made a motion to come back into open session. Council Member Pat Meysenburg seconded the motion. The motion carried and Mayor Zavodny declared the Council back in open session at 8:47 p.m.

Tom Kobus: Yea, Bruce Meysenburg: Yea, Pat Meysenburg: Yea, Jessica Miller: Yea, John Vandenberg: Absent, Kevin Woita: Yea
Yea: 5, Nay: 0, Absent: 1

Council member Kevin Woita made a motion to adjourn. Council Member Bruce Meysenburg seconded the motion. The motion carried and Mayor Zavodny declared the meeting adjourned at 8:48 p.m.

Tom Kobus: Yea, Bruce Meysenburg: Yea, Pat Meysenburg: Yea, Jessica Miller: Yea, John Vandenberg: Absent, Kevin Woita: Yea
Yea: 5, Nay: 0, Absent: 1

CERTIFICATION OF MINUTES

August 24, 2022

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 August 24, 2022; 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