

CITY COUNCIL PROCEEDINGS
February 11, 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, US Post Office, Butler County Courthouse and Hruska Public Library). The Mayor and members of the City Council acknowledged advance notice of the meeting by signing the Agenda, which is a part of these minutes. The advance notice to the Public, Mayor, and Council members conveyed the availability of the agenda, which was kept continuously current in the office of the City Clerk and was available for public inspection on the City's website. No new items were added to the agenda during the twenty-four hours immediately prior to the opening of the Council meeting.

Present for the meeting were: Mayor Jessica Miller, Council President Bruce Meysenburg, Council Members Rick Holland, Keith Marvin, Jim Angell, Kevin Woita, Jerry Abel, City Administrator Alan Zavodny, City Administrator Intern Raiko Martinez, and City Clerk-Treasurer Lori Matchett. City Attorney David Levy attended via Zoom.

Also present for the meeting were: Electric Supervisor Patrick Hoefft, Account Clerk Rachel Kahnk, Matt Kalin from JEO Consulting Group, and Marlene Hein. Ethan Joy of JEO Consulting Group attended via Zoom.

The meeting opened with the Pledge of Allegiance.

Council Member Jim Angell made a motion to approve the minutes of the January 28, 2026, meeting of the Mayor and City Council as presented. Council Member Kevin Woita seconded the motion. The motion carried. Jeremy Abel: Yea, Jim Angell: Yea, Rick Holland: Yea, Keith Marvin: Yea, Bruce Meysenburg: Yea, Kevin Woita: Yea. Yea: 6, Nay: 0.

Council Member Rick Holland made a motion to approve the claims as presented. Council Member Bruce Meysenburg seconded the motion. The motion carried. Jeremy Abel: Yea, Jim Angell: Yea, Rick Holland: Yea, Keith Marvin: Yea, Bruce Meysenburg: Yea, Kevin Woita: Yea. Yea: 6, Nay: 0.

Council Member Bruce Meysenburg gave an update on the Butler County Development Board, Economic Director, and the Michael Foods building sale.

Mayor Jessica Miller provided an update on the Community for Kids.

Council Member Bruce Meysenburg made a motion to accept the committee and officer reports/ Butler County Development Board updates as presented. Council Member Jeremy Abel seconded the motion. The motion carried. Jeremy Abel: Yea, Jim Angell: Yea, Rick Holland: Yea, Keith Marvin: Yea, Bruce Meysenburg: Yea, Kevin Woita: Yea. Yea: 6, Nay: 0.

Ethan Joy of JEO Consulting Group introduced himself and summarized the status of the work completed by BRB Contractors, Inc. on Pay Application No. 23. JEO Consulting Group recommends approval of Pay Application No. 23 to BRB Contractors, Inc.

Council Member Kevin Woita made a motion to approve Pay Application No. 23 for BRB Contractors, Inc. in the amount of \$352,017.18 for the Wastewater Treatment Plant Improvement Project. Council Member Rick Holland seconded the motion. The motion carried. Jeremy Abel: Yea, Jim Angell: Yea, Rick Holland: Yea, Keith Marvin: Yea, Bruce Meysenburg: Yea, Kevin Woita: Yea, Yea: 6, Nay: 0.

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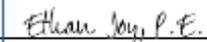
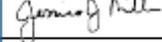
Contractor's Application for Payment

Owner: <u>City of David City</u>	Owner's Project No.: _____
Engineer: <u>JEO Consulting Group, Inc.</u>	Engineer's Project No.: <u>251034.00</u>
Contractor: <u>BRB Contractors, Inc.</u>	Contractor's Project No.: <u>NE3DAV</u>
Project: <u>David City Wastewater Treatment Facility Improvements</u>	
Contract: <u>David City Wastewater Treatment Facility Improvements</u>	
Application No.: <u>23</u>	Application Date: <u>1/27/2026</u>
Application Period: From <u>12/24/2025</u> to <u>1/27/2026</u>	

1. Original Contract Price	\$ 16,882,000.00
2. Net change by Change Orders	\$ 1,294,391.59
3. Current Contract Price (Line 1 + Line 2)	\$ 18,176,391.59
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 16,239,820.32
5. Retainage	
a. <u>5%</u> X \$ <u>14,967,486.03</u> Work Completed =	\$ 748,374.30
b. <u>5%</u> X \$ <u>1,272,334.29</u> Stored Materials =	\$ 63,616.71
c. Total Retainage (Line 5.a + Line 5.b)	\$ 811,991.01
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 15,427,829.31
7. Less previous payments (Line 6 from prior application)	\$ 15,075,812.13
8. Amount due this application	\$ 352,017.18
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ 2,748,562.28

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

Contractor: BRB Contractors, Inc.
Signature:  **Date:** 1/29/2026

Recommended by Engineer By: <u></u> Title: <u>Project Manager</u> Date: <u>1/29/2026</u>	Approved by Owner By: <u></u> Title: <u>Mayor</u> Date: <u>2/14/2026</u>
Approved by Funding Agency By: <u>N/A</u> Title: _____ Date: _____	By: <u>N/A</u> Title: _____ Date: _____

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

Owner: City of David City 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.: 251034.00 Engineer's Project No.: NE3DAV Contractor's Project No.:
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Item No.	Description	Application Period:		C	12/24/25		E	01/27/26		Application Date:	
		From	To		Scheduled Value (\$)	D		F	G		H
					(D + E) From Previous Application (\$)	Work Completed 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) (\$)
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				23,500.00	94%	1,500.00
4	Site Clearing	\$ 30,000.00			30,000.00				30,000.00	100%	-
5	12" & 16" Forcemain Piping	\$ 300,000.00			292,557.08	5,000.00			297,557.08	99%	2,442.92
6	Other Piping/Valves	\$ 1,395,000.00			1,158,000.00	20,000.00			1,294,939.83	93%	100,060.17
7	Precast Manholes	\$ 65,000.00			60,000.00				60,000.00	92%	5,000.00
8	Instrumentation & Control	\$ 50,000.00			15,000.00			15,096.14	30,096.14	60%	19,903.86
9	Electrical/Generator Work	\$ 125,000.00			112,500.00				112,500.00	90%	12,500.00
HEADWORKS BUILDING											
10	Excavation & Backfill	\$ 150,000.00			125,000.00				125,000.00	83%	25,000.00
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			80,000.00				80,000.00	80%	20,000.00
19	Slide Gates Furnish/Install	\$ 100,000.00			100,000.00				100,000.00	100%	-
20	Bar Screen Furnish/Install	\$ 200,000.00			185,000.00				185,000.00	93%	15,000.00
21	Grit Equipment, Valves, Flumes Furnish/Install	\$ 1,300,000.00			1,040,000.00	175,000.00			1,215,000.00	93%	85,000.00
22	Parshall Flume	\$ 10,000.00			10,000.00				10,000.00	100%	-
23	Indoor Sampler	\$ 20,000.00			-				-	0%	20,000.00
24	Painting Structure	\$ 40,000.00			35,000.00	5,000.00			40,000.00	100%	-
25	Instrumentation & Control Work	\$ 950,000.00			713,253.00			76,175.90	789,428.90	83%	160,571.10
26	Mechanical Work (both buildings)	\$ 270,000.00			45,000.00	75,000.00		16,920.00	136,920.00	51%	133,080.00
27	Electrical Work	\$ 700,000.00			564,500.00	20,000.00		32,074.87	616,574.87	88%	83,425.13
AGP FLUME NO. 20											
28	Excavation & Backfill	\$ 15,000.00			13,000.00				13,000.00	87%	2,000.00
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			8,500.00				8,500.00	85%	1,500.00
32	Equipment Flume Install	\$ 15,000.00			15,000.00				15,000.00	100%	-
INFLUENT PUMP STATION											
33	Excavation & Backfill	\$ 160,000.00			155,000.00				155,000.00	97%	5,000.00

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Progress Estimate - Lump Sum Work

Owner:	City of David City	Owner's Project No.:	251034.00
Engineer:	JEO Consulting Group, Inc.	Engineer's Project No.:	ME3DAV
Contractor:	BRB Contractors, Inc.	Contractor's Project No.:	
Project:	David City Wastewater Treatment Facility Improvements		
Contract:	David City Wastewater Treatment Facility Improvements		

Item No.	Description	Application Period:		C	12/24/25		E	F	G	H	I
		From	To		D	This Period					
		From	To	Scheduled Value (\$)	(D + E) From Previous Application (\$)	Work Completed 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) (\$)	
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 Furnish/Install	\$	50,000.00	\$	50,000.00	-	-	50,000.00	100%	-	
38	Furnish & Install Pumps	\$	525,000.00	\$	498,750.00	-	-	498,750.00	95%	26,250.00	
39	Furnish & Install Jib Crane & Foundation	\$	50,000.00	\$	-	-	34,860.00	34,860.00	70%	15,140.00	
40	Painting Work	\$	35,000.00	\$	35,000.00	-	-	35,000.00	100%	-	
41	Electrical Work	\$	50,000.00	\$	5,000.00	5,000.00	-	30,000.00	60%	20,000.00	
NEW SBR STRUCTURE											
42	Excavation & Backfill	\$	350,000.00	\$	335,000.00	-	-	335,000.00	96%	15,000.00	
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	\$	977,000.00	-	-	977,000.00	98%	23,000.00	
46	SBR Basin Equipment Pumps	\$	50,000.00	\$	48,000.00	-	-	48,000.00	96%	2,000.00	
47	Misc. Metals Furnish/Install	\$	40,000.00	\$	22,000.00	-	12,568.95	34,568.95	86%	5,431.05	
48	Painting Work	\$	15,000.00	\$	15,000.00	-	-	15,000.00	100%	-	
49	Electrical Work	\$	50,000.00	\$	42,295.00	7,705.00	-	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	-	-	32,000.00	91%	3,000.00	
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	Furnish & 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	\$	141,000.00	-	-	141,000.00	94%	9,000.00	
58	Electrical Work	\$	100,000.00	\$	96,625.00	2,375.00	-	99,000.00	99%	1,000.00	
EXISTING SBR BASIN MODIFICATIONS											
59	Remove Existing Equipment & Piping	\$	50,000.00	\$	-	-	-	-	0%	50,000.00	
60	Existing SBR Basin Equipment Aeration	\$	1,000,000.00	\$	5,000.00	-	882,316.62	887,316.62	89%	112,683.38	
61	Existing SBR Basin Equipment Pumps	\$	50,000.00	\$	-	-	29,535.50	29,535.50	59%	20,464.50	
62	Misc. Metals Furnish/Install	\$	40,000.00	\$	-	-	31,650.00	31,650.00	79%	8,350.00	
63	Construct New SBR Splitter Box	\$	174,000.00	\$	174,000.00	-	-	174,000.00	100%	-	
64	Painting Work	\$	20,000.00	\$	-	-	-	-	0%	20,000.00	
65	Electrical Work	\$	50,000.00	\$	5,000.00	-	-	5,000.00	10%	45,000.00	
STORAGE BUILDING											
66	Excavation & Backfill	\$	35,000.00	\$	35,000.00	-	-	35,000.00	100%	-	
67	Building Drainage Piping & Oil Separator	\$	40,000.00	\$	40,000.00	-	-	40,000.00	100%	-	

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Progress Estimate - Lump Sum Work										Contractor's Application for Payment	
Owner:		City of David City						Owner's Project No.:		251034.00	
Engineer:		JEO Consulting Group, Inc.						Engineer's Project No.:		NE30AV	
Contractor:		BRB Contractors, Inc.						Contractor's Project No.:			
Project:		David City Wastewater Treatment Facility Improvements									
Contract:		David City Wastewater Treatment Facility Improvements									
Application No.:		23		Application Period:		From 12/24/25 to 01/27/26		Application Date:		01/27/26	
Item No.	Description	Scheduled Value (\$)	Work Completed		Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)			
			(D + E) From Previous Application (\$)	This Period (\$)							
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	239,259.00	18,000.00		257,259.00	95%	12,741.00			
71	Doors & Windows	\$ 40,000.00	40,000.00			40,000.00	100%	-			
72	Painting Work	\$ 30,000.00	-			-	0%	30,000.00			
73	Electrical Work	\$ 75,000.00	12,000.00	10,000.00		32,000.00	43%	43,000.00			
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	-			-	0%	80,000.00			
80	Fence & Gate System	\$ 30,000.00	-			-	0%	30,000.00			
		Original Contract Totals	\$ 16,882,000.00	\$ 13,901,739.08	\$ 343,080.00	\$ 1,258,137.81	92%	\$ 1,379,043.11			

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Stored Materials Summary										Contractor's Application for Payment				
Owner: City of David City										Owner's Project No.: 251094.00				
Engineer: JEO Consulting Group, Inc.										Engineer's Project No.: NERDAV				
Contractor: BRB Contractors, Inc.										Contractor's Project No.:				
Project: David City Wastewater Treatment Facility Improvements														
Contract: David City Wastewater Treatment Facility Improvements														
Application No.: 23										Application Date: 01/27/26				
Application Period: From 12/24/25 to 01/27/26														
A	B	C	D	E	F	G	H	I	J	K	L	M		
Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Previous Amount Stored (\$)	Materials Stored Amount Stored this Period (\$)	Amount Stored to Date (G+H) (\$)	Amount Previously Incorporated in the Work (\$)	Incorporated in the Work this Period (\$)	Total Amount Incorporated in the Work (I+K) (\$)	Materials Remaining in Storage (L-I) (\$)		
	105795-1		Aqua Aerobics Down Payment			261,353.50		261,353.50			261,353.50			
	5002617578		Rebar			19,091.30		19,091.30			19,091.30			
	5002615955		Rebar			28,359.32		28,359.32			28,359.32			
	5002614792		Rebar			26,753.09		26,753.09			26,753.09			
	5002614702		Rebar			29,743.20		29,743.20			29,743.20			
	5002614701		Rebar			29,743.20		29,743.20			29,743.20			
	50026114832		Rebar			29,743.20		29,743.20			29,743.20			
	50026127187		Rebar			22,298.72		22,298.72			22,298.72			
	50026303076		Rebar			30,145.37		30,145.37			30,145.37			
	0755219-1		Polywrap			1,964.40		1,964.40			1,964.40			
	755226		Polywrap			420.00		420.00			420.00			
	755219		Polywrap			3,170.72		3,170.72			3,170.72			
	27693		HME Shop Drawings			6,675.00		6,675.00			6,675.00			
	50026415841		Rebar			17,736.06		17,736.06			17,736.06			
	50026367561		Rebar			26,960.24		26,960.24			26,960.24			
	50026337283		Rebar			26,014.37		26,014.37			26,014.37			
	50026192138		Rebar			18,469.82		18,469.82			18,469.82			
	94020		288 Wall Valves			76,643.95		76,643.95			76,643.95			
	755902		Ductile Iron Pipe			18,451.18		18,451.18			18,451.18			
	755171		Project Manager			15,132.60		15,132.60			15,132.60			
	50026489471		Rebar			650.00		650.00			650.00			
	50026598911		Rebar			5,675.00		5,675.00			5,675.00			
	50026804462		Rebar			2,179.06		2,179.06			2,179.06			
			Concrete Expansion Joints			5,892.80		5,892.80			5,892.80			
			Aqua Aerobics - Second Payment			522,707.00		522,707.00			522,707.00			
	105795-2		Ductile Iron Pipe and Accessories			1,975.74		1,975.74			1,975.74			
	0756281-2		Ductile Iron Pipe and Accessories			10,440.99		10,440.99			10,440.99			
	0756281-1		Ductile Iron Pipe and Accessories			83,203.12		83,203.12			83,203.12			
	757833		24" PVC Pipe			21,275.08		21,275.08			21,275.08			
	0755902-1		Ductile Iron Pipe and Accessories			622.71		622.71			622.71			
	757699		Ductile Iron Pipe and Accessories			22,446.17		22,446.17			22,446.17			
	755893		Ductile Iron Pipe and Accessories			5,056.44		5,056.44			5,056.44			
	756281		Butterfly Valves and Accessories			128,612.31		128,612.31			128,612.31			
	94511		Air Release Valves			7,803.31		7,803.31			7,803.31			
	94275		HME Shop Drawings			20,025.00		20,025.00			20,025.00			
	27920		Hatches and Crane Equipment			30,750.00		30,750.00			30,750.00			
	0174120-IN		Ductile Iron Pipe and Accessories			3,181.29		3,181.29			3,181.29			
	0756281-3		Electrical Stored Materials			36,633.43		36,633.43			36,633.43			
	2022-113		Ductile Iron Forcemain Pipe			184,557.08		184,557.08			184,557.08			
	758894		Valves			116,428.37		116,428.37			116,428.37			
	94711		Ductile Iron Pipe			27,202.03		27,202.03			27,202.03			
	0755902-2		Rebar			2,573.96		2,573.96			2,573.96			
	50027906312		Rebar			14,510.75		14,510.75			14,510.75			
	50027701696		Rebar			20,282.00		20,282.00			20,282.00			
	50027633543		Rebar			10,622.32		10,622.32			10,622.32			
	50027614897		Gases/Valves/Flumes			135,104.63		135,104.63			135,104.63			
	94913		Gases/Valves/Flumes			89,965.26		89,965.26			89,965.26			
	0759895-2		Ductile Iron Pipe			48,516.80		48,516.80			48,516.80			
	0759895-1		Ductile Iron Pipe			30,341.68		30,341.68			30,341.68			
	760997		Ductile Iron Pipe											

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Stored Materials Summary Contractor's Application for Payment

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

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

Application No.: 23		Application Period: From 12/24/25 to 01/27/26		Application Date: 01/27/26								
A	B	C	D	E	F	G	H	I	J	K	L	M
Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Previous Amount Stored (\$)	Materials 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	-
	8653766-01		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	-
	8653424-00		Electrical Stored Materials			1,029.30		1,029.30	1,029.30		1,029.30	-
	8651100-00		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	-
	95198		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	-
	7598837		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	-
	50020222134		Headworks Area Rebar			17,661.05		17,661.05	17,661.05		17,661.05	-
	50020559050		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	-
	764636		Ductile Iron Pipe			22,291.21		22,291.21	22,291.21		22,291.21	-
	764277		Ductile Iron Pipe			2,900.00		2,900.00	2,900.00		2,900.00	-
	0764836-1		Ductile Iron Pipe			9,449.42		9,449.42	9,449.42		9,449.42	-
	764646		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			30,413.00		30,413.00	15,000.00	5,413.00	20,413.00	-
	8653424-04		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	-
	8602508-08		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	-
	79795		Electrical Stored Materials			270.00		270.00	-	-	270.00	-
	12251		HQA Progress Billing			227,864.60		227,864.60	-	-	227,864.60	-
	27665		Submersible Pumps			432,500.00		432,500.00	-	-	432,500.00	-
	0140897-01		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	-
	764618		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	-

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Stored Materials Summary												
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.: 251034.00 Engineer's Project No.: INEDAV Contractor's Project No.:												
Application No.: 23												
Application Period: From 12/24/25 to 01/27/26												
Application Date: 01/27/26												
A	B	C	D	E	F	G	H	I	J	K	L	M
Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Previous Amount Stored (\$)	Materials Stored Amount Stored this Period (\$)	Amount Stored to Date (G + H) (\$)	Amount Previously Incorporated in the Work (\$)	Incorporated in the Work this Period (\$)	Total Amount Incorporated in the Work (J + K) (\$)	Materials Remaining in Storage (L - L) (\$)
	8635424-05		Electrical Stored Materials			366.20	366.20	366.20	366.20	366.20	366.20	-
	8658653-00		Electrical Stored Materials			1,335.00	1,335.00	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	373.10	373.10	-
	8694471-00		Electrical Stored Materials			266.93	266.93	266.93	266.93	266.93	266.93	-
	8601508-05		Electrical Stored Materials			2,328.26	2,328.26	2,328.26	2,328.26	2,328.26	2,328.26	-
	8654344-06		Electrical Stored Materials			12,514.95	12,514.95	12,514.95	6,000.00	6,000.00	6,000.00	6,514.95
	8792		Grit Pump			23,395.00	23,395.00	23,395.00	23,395.00	23,395.00	23,395.00	-
	29452		Handrail			12,300.00	12,300.00	12,300.00	-	7,000.00	7,000.00	5,300.00
	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	2,528.22	2,528.22	-
	766417		Piping System/Ball Valves			3,112.76	3,112.76	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	4,184.11	-
	765579		Pipe and Fittings			33,920.76	33,920.76	33,920.76	-	33,920.76	33,920.76	-
	0057592-W		Stand/On Trap			10,900.00	10,900.00	10,900.00	-	10,900.00	10,900.00	-
	28678		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	17,343.56	-
	1045580		Aqua Aerobics SBR Equipment			254,849.56	254,849.56	254,849.56	250,000.00	250,000.00	250,000.00	4,849.56
	1046052		Aqua Aerobics SBR Equipment			703,753.84	703,753.84	703,753.84	-	-	-	703,753.84
	24105-18870		Bar Screen			127,871.00	127,871.00	127,871.00	127,871.00	127,871.00	127,871.00	-
	8653766-02		Generator			82,368.00	82,368.00	82,368.00	82,368.00	82,368.00	82,368.00	-
	10468371		Electrical Stored Materials			12,200.28	12,200.28	12,200.28	-	-	-	12,200.28
	448099		Aqua Aerobics SBR Equipment			56,029.84	56,029.84	56,029.84	-	-	-	56,029.84
	448100		Precast Manholes			6,829.90	6,829.90	6,829.90	6,829.90	6,829.90	6,829.90	-
	1046786		Aqua Aerobic Equipment			6,367.96	6,367.96	6,367.96	6,367.96	6,367.96	6,367.96	-
	1046711		Aqua Aerobic Equipment			456,948.92	456,948.92	456,948.92	206,871.77	206,871.77	206,871.77	247,977.15
	769540		Pipe and Fittings			4,266.73	4,266.73	4,266.73	-	-	-	4,266.73
	777143		Pipe and Fittings			10,912.32	10,912.32	10,912.32	-	7,718.29	7,718.29	3,194.03
	50030735331		Blower Room Rebar			9,368.08	9,368.08	9,368.08	-	-	-	9,368.08
	1047062		Doors and Frames			30,000.00	30,000.00	30,000.00	4,203.29	4,203.29	4,203.29	-
	12687		Aqua Aerobic Equipment			30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	-
	97500		Instrumentation Equipment			75,103.16	75,103.16	75,103.16	75,103.16	75,103.16	75,103.16	-
	77559		Slide Gates			55,490.40	55,490.40	55,490.40	55,490.40	55,490.40	55,490.40	-
	0775599-1		Ductile Iron Pipe and Fittings (SBR)			277,359.52	277,359.52	277,359.52	80,000.00	80,000.00	80,000.00	197,359.52
	30706		Misc Steel			7,835.01	7,835.01	7,835.01	33,415.07	33,415.07	33,415.07	-
	12743		Moor Control Centers and Drives			81,605.00	81,605.00	81,605.00	33,975.00	33,975.00	33,975.00	30,630.00
	97986		Slide Gate Actuator			438,253.00	438,253.00	438,253.00	17,000.00	17,000.00	17,000.00	30,630.00
	781379		Grit Removal System			22,576.82	22,576.82	22,576.82	-	-	-	22,576.82
	0779468-1		Ductile Iron Pipe and Fittings			277,316.00	277,316.00	277,316.00	105,000.00	105,000.00	105,000.00	122,316.00
	0779468-2		Ductile Iron Pipe and Fittings			6,995.20	6,995.20	6,995.20	6,995.20	6,995.20	6,995.20	-
	780229		Ductile Iron Pipe and Fittings			5,131.29	5,131.29	5,131.29	5,131.29	5,131.29	5,131.29	-
	INJ08191		Ductile Iron Pipe and Fittings			93,081.78	93,081.78	93,081.78	93,081.78	93,081.78	93,081.78	-
	133739		Ductile Iron Pipe and Fittings			11,821.88	11,821.88	11,821.88	11,821.88	11,821.88	11,821.88	-
	781551		Doors and Frames			4,492.31	4,492.31	4,492.31	4,492.31	4,492.31	4,492.31	-
	0754624-1		Headworks Trusses (Parisil)			16,637.14	16,637.14	16,637.14	16,637.14	16,637.14	16,637.14	-
	0793899-2		Ductile Iron Pipe and Fittings			4,925.00	4,925.00	4,925.00	4,925.00	4,925.00	4,925.00	-
			Ductile Iron Pipe and Fittings			12,310.45	12,310.45	12,310.45	4,000.00	4,000.00	4,000.00	8,310.45
			Ductile Iron Fittings (Blower)			9,229.75	9,229.75	9,229.75	1,318.53	1,318.53	1,318.53	7,911.20
			Ductile Iron Fittings (SBR)			30,196.48	30,196.48	30,196.48	-	-	-	30,196.48

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Stored Materials Summary										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.: 251034.00 Engineer's Project No.: NE3DAV Contractor's Project No.:				
Application No.: 23										Application Date: 01/27/26				
Application Period: From 12/24/25 to 01/27/26														
A Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	B Supplier Invoice No.	C Submitted No. (with Specification Section No.)	D Description of Materials or Equipment Stored	E Storage Location	F Application No. When Materials Placed in Storage	G Materials Stored		I Amount Stored to Date (G + H) (S)	J Amount Previously Incorporated in the Work (S)	K Amount Incorporated in the Work this Period (S)	L Total Amount Incorporated in the Work (J + K) (S)	M Materials Remaining in Storage (I - L) (S)		
						H Amount Stored this Period (S)	J Amount Previously Incorporated in the Work (S)							
Totals						\$ 7,038,091.55	\$ 30,196.48	\$ 7,068,288.03	\$ 5,070,975.58	\$ 612,246.08	\$ 5,683,221.66	\$ 1,385,066.37		

Ethan Joy of JEO Consulting Group, again introduced himself, and informed the Council that Velocity Contractors, Inc. has completed the majority of the final punch list, there are a few items that still need to be completed. The end of the warranty is June 6, 2026. Ethan Joy will be in David City to discuss with the Water Department the warranty, any training items, standard operating procedure updates and notes and go through the punch list for the project.

Council Member Bruce Meysenburg made a motion to table Pay Application No. 31 (Final) for Velocity Contractors, Inc., in the amount of \$50,000.00 for the Water Treatment Plant Upgrades. Council Member Keith Marvin seconded the motion. The motion carried. Jeremy Abel: Yea, Jim Angell: Yea, Rick Holland: Yea, Keith Marvin: Yea, Bruce Meysenburg: Yea, Kevin Woita: Yea. Yea: 6, Nay: 0.

Matt Kalin of JEO Consulting Group, introduced himself, and presented the 2026 Electrical Distribution Improvements to the City Council. Matt Kalin has been working Electric Supervisor Patrick Hoeft to identify areas of the community where updates need to be completed to our service lines and poles. There are eight project areas that have been identified. Project Area One is M Street between 3rd Street and 4th Street, south of Butler Public Power District. Project Area Two is G Street between 4th Street and 5th Street. Project Area Three is C Street and Oak Street. Project Area Four is the west side of Michael Foods property, which is C Street to the property south of Hartman Repair from the Railroad tracks to 3rd Street. This includes the Frontier Coop Elevators. Project Area Five is C Street to D Street between 4th Street and 5th Street. Project Area Six is E Street between 6th Street and 7th Street. Project Area Seven is E Street and 11th Street. And Project Area Eight is D Street and 11th Street. It was discussed to place the Projects Areas in Groupings of importance of getting work completed. There would be three Groupings, Group A would be Project Areas One, Two, Three, Six, Seven and Eight. Group B would be Project Area Five. Group C would be Project Area Four. It was discussed what the priority levels of the groups would be; Group A would be top priority, Group C would be second priority and Group B would be the last to be completed. Matt Kalin asked the Council for their permission to start compiling bid specs, advertising for bids, and ordering supplies for the projects to reduce lag time.

David City Pole Replacement - OPCC - Summary

David City, Nebraska

January 2026

PROJECT AREA	PROJECT COST
1	\$ 20,296.73
2	\$ 17,467.68
3	\$ 11,367.63
4	\$ 146,774.44
5 - OH	\$ 97,014.18
5 - UG	\$ 498,653.50
6	\$ 10,056.79
7	\$ 15,968.69
8	\$ 6,997.49

NOTES:

ALL UNIT PRICES ARE LABOR ONLY COSTS.

- 1) OWNER TO PURCHASE AND PROVIDE ALL MATERIALS TO THE CONTRACTOR.

David City Pole Replacement - Opinion of Probable Construction Cost - Area 1					
David City, Nebraska					
January 2026					
ITEM NO.	POLES	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
1	40/2 WOOD	EA	1	\$ 1,246.76	\$ 1,246.76
2	35/3 WOOD	EA	1	\$ 1,246.76	\$ 1,246.76
ITEM NO.	POLE TOP ASSEMBLIES	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
3	C1-13F	EA	1	\$ 806.93	\$ 806.93
4	C5-71	EA	2	\$ 1,268.65	\$ 2,537.29
5	J2-1	EA	3	\$ 37.40	\$ 112.21
6	UM8-6	EA	1	\$ 3.40	\$ 3.40
7	M2-11	EA	2	\$ 132.90	\$ 265.79
8	OH E9-1	EA	2	\$ 217.23	\$ 434.47
9	E9-1	EA	2	\$ 217.23	\$ 434.47
10	F1-15	EA	1	\$ 332.47	\$ 332.47
ITEM NO.	WIRE / CONDUIT	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
11	600V #6 AL OH DUPLEX	FT	83	\$ 9.27	\$ 767.70
12	600V 4/0 AL UG	FT	240	\$ 5.82	\$ 1,397.48
13	2" PVC SCH. 80, TRENCHED AND BACKFILLED	FT	41	\$ 21.12	\$ 866.07
ITEM NO.	TRANSFERS	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
14	OH E1-1 COMM	EA	1	\$ 200.11	\$ 200.11
15	COMMUNICATION/DATA LINE	EA	2	\$ 336.69	\$ 673.38
16	E1-1 COMM	EA	2	\$ 200.11	\$ 400.21
ITEM NO.	REMOVALS	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
17	POLE	EA	2	\$ 1,305.71	\$ 2,611.41
18	3Ø PRIMARY DEADEND PTA	EA	2	\$ 869.55	\$ 1,739.11
19	3Ø PRIMARY PTA	EA	1	\$ 579.69	\$ 579.69
20	SECONDARY ASSEMBLY (EYEBOLT, J1-1, J2-1, J5-1, J5-1A)	EA	3	\$ 74.82	\$ 224.46
21	UM8-3	EA	1	\$ 414.81	\$ 414.81
22	DOWN GUY	EA	2	\$ 175.45	\$ 350.90
23	OH GUY	EA	2	\$ 175.45	\$ 350.90
24	ANCHOR	EA	2	\$ 143.84	\$ 287.68
25	DUPLEX	EA	2	\$ 83.55	\$ 167.11
SUBTOTAL =					\$ 18,451.57
10% CONTINGENCY =					\$ 1,845.16
TOTAL =					\$ 20,296.73

NOTES:

- 1) ALL UNIT PRICES ARE LABOR ONLY COSTS. OWNER TO PURCHASE AND PROVIDE ALL MATERIALS TO THE CONTRACTOR.

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David City Pole Replacement - Opinion of Probable Construction Cost - Area 2					
David City, Nebraska					
January 2026					
ITEM NO.	POLES	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
1	45/2 WOOD	EA	1	\$ 1,246.76	\$ 1,246.76
ITEM NO.	POLE TOP ASSEMBLIES	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
2	C5-70	EA	2	\$ 498.70	\$ 997.41
3	M5-5	EA	2	\$ 90.47	\$ 180.95
4	M5-8	EA	1	\$ 268.77	\$ 268.77
5	M5-10	EA	1	\$ 224.58	\$ 224.58
6	J2-1	EA	2	\$ 186.76	\$ 373.52
7	UMB-3	EA	1	\$ 3,776.37	\$ 3,776.37
8	M2-11	EA	1	\$ 250.65	\$ 250.65
9	E9-1	EA	1	\$ 217.23	\$ 217.23
10	F1-15	EA	1	\$ 332.47	\$ 332.47
ITEM NO.	TRANSFERS	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
11	M5-9	EA	1	\$ 280.50	\$ 280.50
12	DUPLEX	EA	1	\$ 417.75	\$ 417.75
13	TRIPLEX	EA	1	\$ 597.33	\$ 597.33
14	JUNCTION BOX	EA	1	\$ 282.14	\$ 282.14
15	PHOTOCELL	EA	1	\$ 70.04	\$ 70.04
16	UMB-3	EA	1	\$ 1,083.93	\$ 1,083.93
17	E1-1 COMM	EA	3	\$ 200.11	\$ 600.32
18	COMMUNICATION/DATA LINE	EA	2	\$ 336.69	\$ 673.38
ITEM NO.	REMOVALS	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
17	POLE	EA	1	\$ 1,305.71	\$ 1,305.71
18	3Ø PRIMARY DEADEND PTA	EA	2	\$ 869.55	\$ 1,739.11
19	M5-5 / M5-8 / M5-10	EA	2	\$ 75.94	\$ 151.88
20	SECONDARY ASSEMBLY (EYEBOLT, J1-1, J2-1, J5-1, J5-1A)	EA	1	\$ 74.82	\$ 74.82
21	UMB-3	EA	1	\$ 414.81	\$ 414.81
22	DOWN GUY	EA	1	\$ 175.45	\$ 175.45
23	ANCHOR	EA	1	\$ 143.84	\$ 143.84
				SUBTOTAL =	\$ 15,879.71
				10% CONTINGENCY =	\$ 1,587.97
				TOTAL =	\$ 17,467.68

NOTES:

- 1) ALL UNIT PRICES ARE LABOR ONLY COSTS. OWNER TO PURCHASE AND PROVIDE ALL MATERIALS TO THE CONTRACTOR.

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David City Pole Replacement - Opinion of Probable Construction Cost - Area 3					
David City, Nebraska					
January 2026					
ITEM NO.	POLES	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
1	40/3 WOOD	EA	1	\$ 1,246.76	\$ 1,246.76
ITEM NO.	POLE TOP ASSEMBLIES	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
2	A1-11F	EA	1	\$ 721.93	\$ 721.93
3	A6-21F	EA	1	\$ 1,262.24	\$ 1,262.24
4	M5-5	EA	1	\$ 90.47	\$ 90.47
5	J2-1	EA	1	\$ 186.76	\$ 186.76
6	M2-11	EA	1	\$ 250.65	\$ 250.65
ITEM NO.	TRANSFERS	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
7	M5-9	EA	1	\$ 280.50	\$ 280.50
8	1Ø/1W PRIMARY RISER	EA	1	\$ 2,460.03	\$ 2,460.03
9	STREET LIGHT	EA	1	\$ 250.65	\$ 250.65
10	COMMUNICATION/DATA LINE	EA	1	\$ 336.69	\$ 336.69
11	OH DUPLEX	EA	1	\$ 417.75	\$ 417.75
ITEM NO.	REMOVALS	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
12	POLES	EA	1	\$ 1,305.71	\$ 1,305.71
13	1Ø PRIMARY PTA	EA	1	\$ 579.69	\$ 579.69
14	1Ø PRIMARY DOUBLE DEADEND PTA	EA	1	\$ 869.55	\$ 869.55
15	SECONDARY ASSEMBLY (EYEBOLT, J1-1, J2-1, J5-1, J5-1A)	EA	1	\$ 74.82	\$ 74.82
				SUBTOTAL =	\$ 10,334.21
				10% CONTINGENCY =	\$ 1,033.42
				TOTAL =	\$ 11,367.63

NOTES:

- 1) ALL UNIT PRICES ARE LABOR ONLY COSTS. OWNER TO PURCHASE AND PROVIDE ALL MATERIALS TO THE CONTRACTOR.

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David City Pole Replacement - Opinion of Probable Construction Cost - Area 4					
David City, Nebraska					
January 2026					
ITEM NO.	POLES	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
1	40/2 WOOD	EA	2	\$ 1,246.76	\$ 2,493.52
ITEM NO.	POLE TOP ASSEMBLIES	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
2	E9-1	EA	4	\$ 216.79	\$ 867.15
3	F1-15	EA	4	\$ 354.36	\$ 1,417.44
4	M2-11	EA	2	\$ 250.14	\$ 500.28
5	C5-71	EA	2	\$ 2,145.22	\$ 4,290.44
6	UC8-3DF	LS	2	\$ 1,496.10	\$ 2,992.21
ITEM NO.	PAD-MOUNT EQUIPMENT MATERIALS	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
7	10 KV (8.4 KV MCOV) ELBOW ARRESTER	EA	3	\$ 250.14	\$ 750.42
8	15 KV 200A ELBOW, 1/0 AL	EA	3	\$ 289.57	\$ 868.70
9	PAD MOUNT SWITCHGEAR GROUND ASSEMBLY	EA	1	\$ 500.28	\$ 500.28
10	PMH-9 WITH BASEMENT	EA	1	\$ 5,503.05	\$ 5,503.05
11	15KV CABLE TERMINATION WITH TWO HOLE SPADE, 1/0 AL	EA	3	\$ 322.98	\$ 968.93
12	15KV CABLE TERMINATION WITH TWO HOLE SPADE, 500 MCM AL	EA	9	\$ 322.98	\$ 2,906.80
ITEM NO.	TRANSFORMERS	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
13	112.5 kVA, 3Ø, PAD-MOUNT TRANSFORMER	EA	1	\$ 2,167.87	\$ 2,167.87
14	TRANSFORMER BASEMENT, 3Ø	EA	1	\$ 1,750.97	\$ 1,750.97
15	TRANSFORMER GROUND ASSEMBLY, 3Ø	EA	1	\$ 333.52	\$ 333.52
ITEM NO.	WIRE / CONDUIT	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
16	4/0 AL UG, 600V	FT	588	\$ 9.49	\$ 5,581.60
17	#6 AL UG, 600V	FT	483	\$ 5.82	\$ 2,812.44
18	1/0 AL UG, 15 KV FN	FT	552	\$ 12.19	\$ 6,730.89
19	500 MCM AL UG, 15KV 1/3 NUTRAL	FT	1,710	\$ 13.72	\$ 23,464.13
20	BORING, (1) 2" HDPE, SDR 13.5	FT	221	\$ 16.96	\$ 3,747.98
21	BORING, (3) 2" HDPE, SDR 13.5	FT	154	\$ 21.93	\$ 3,376.51
22	BORING, (3) 3" HDPE, SDR 13.5	FT	510	\$ 32.89	\$ 16,772.94
23	2" LONG RADIUS SWEEP/ELBOW	EA	9	\$ 333.52	\$ 3,001.71
24	3" LONG RADIUS SWEEP/ELBOW	EA	21	\$ 333.52	\$ 7,003.99
25	ABOVE FINISHED GRADE (2" RMC CONDUIT)	FT	25	\$ 25.02	\$ 625.41
26	MISCELLANEOUS SERVICE WORK	LS	1	\$ 1,000.00	\$ 1,000.00
ITEM NO.	TRANSFERS	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
27	COMMUNICATION/DATA LINE	EA	2	\$ 336.69	\$ 673.38
28	S2-1	EA	6	\$ 465.44	\$ 2,792.66
29	Y3-3	EA	1	\$ 3,264.02	\$ 3,264.02
30	3Ø/4W UG SEC	EA	2	\$ 829.61	\$ 1,659.22
ITEM NO.	REMOVALS	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
31	3Ø PRIMARY PTA	EA	1	\$ 579.69	\$ 579.69
32	H-STRUCTURE PRIMARY PTA	EA	2	\$ 579.69	\$ 1,159.39
33	DUPLEX	EA	2	\$ 83.55	\$ 167.11
34	QUADRUPLEX	EA	1	\$ 166.76	\$ 166.76
35	ANCHOR	EA	1	\$ 200.11	\$ 200.11
36	DOWN GUY	EA	2	\$ 250.14	\$ 500.28
37	3Ø 4 WIRE OH PRIMARY	FT	480	\$ 1.20	\$ 577.89
38	3Ø OH TRANSFORMER PLATFORM ASSEMBLY	EA	1	\$ 1,496.40	\$ 1,496.40
39	SECONDARY ASSEMBLY (EYE BOLT, J2-1, J5-1A)	EA	6	\$ 74.82	\$ 448.92
40	UM8-6	EA	2	\$ 217.77	\$ 435.54
41	J6-1	EA	1	\$ 265.79	\$ 265.79
42	J6-1 CT	EA	1	\$ 341.72	\$ 341.72
43	POLES	EA	4	\$ 1,305.71	\$ 5,222.82
ITEM NO.	MISCELLANEOUS	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
44	BOLLARDS	EA	4	\$ 1,312.26	\$ 5,249.05
				SUBTOTAL =	\$ 127,629.95
				15% CONTINGENCY =	\$ 19,144.49
				TOTAL =	\$ 146,774.44

NOTES:

- 1) ALL UNIT PRICES ARE LABOR ONLY COSTS. OWNER TO PURCHASE AND PROVIDE ALL MATERIALS TO THE CONTRACTOR.

David City Pole Replacement - Opinion of Probable Construction Cost - Area 5 - Overhead					
David City, Nebraska					
January 2026					
ITEM NO.	POLES	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
1	45/3 WOOD	EA	4	\$ 1,246.76	\$ 4,987.05
2	45/2 WOOD	EA	3	\$ 1,246.76	\$ 3,740.29
3	40/4 WOOD	EA	1	\$ 1,246.76	\$ 1,246.76
4	40/2 WOOD	EA	1	\$ 1,246.76	\$ 1,246.76
ITEM NO.	POLE TOP ASSEMBLIES	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
5	C5-70	EA	3	\$ 499.73	\$ 1,499.18
6	C1-41F	EA	4	\$ 249.86	\$ 999.46
7	C6-51F	EA	2	\$ 1,234.87	\$ 2,469.73
8	C6-31	EA	1	\$ 1,745.22	\$ 1,745.22
9	UAB-3CF	EA	1	\$ 6,748.30	\$ 6,748.30
10	J2-1	EA	6	\$ 186.76	\$ 1,120.56
11	J6-1	EA	1	\$ 1,010.87	\$ 1,010.87
12	E9-1	EA	4	\$ 217.23	\$ 868.93
13	M2-11	EA	10	\$ 250.65	\$ 2,506.53
14	F1-15	EA	4	\$ 333.15	\$ 1,332.61
ITEM NO.	TRANSFORMERS	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
15	G3-1C	EA	1	\$ 695.27	\$ 695.27
ITEM NO.	WIRE / CONDUIT	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
16	#1/0 ACSR OH PRIMARY	FT	1,948	\$ 2.12	\$ 4,135.21
ITEM NO.	TRANSFERS	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
17	TRIPLEX	EA	6	\$ 597.33	\$ 3,584.01
18	QUADRUPLEX	EA	4	\$ 583.20	\$ 2,332.79
19	STREET LIGHT	EA	3	\$ 250.65	\$ 751.96
20	J6-1	EA	3	\$ 1,203.13	\$ 3,609.39
21	J6-1 CT	EA	1	\$ 1,203.13	\$ 1,203.13
22	UM8-4	EA	1	\$ 983.30	\$ 983.30
23	G1-9B	EA	3	\$ 291.72	\$ 875.16
24	G3-1C	EA	2	\$ 1,555.00	\$ 3,110.01
25	E1-1 COMM	EA	3	\$ 200.11	\$ 600.32
26	COMMUNICATION/DATA LINE	EA	11	\$ 336.69	\$ 3,703.59
ITEM NO.	REMOVALS	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
27	3Ø PRIMARY PTA	EA	5	\$ 579.69	\$ 2,898.47
28	3Ø PRIMARY DEADEND PTA	EA	3	\$ 869.55	\$ 2,608.66
29	3Ø PRIMARY DOUBLE DEADEND PTA	EA	3	\$ 869.55	\$ 2,608.66
30	DUPLEX	EA	6	\$ 83.55	\$ 501.33
31	TRIPLEX	EA	1	\$ 116.97	\$ 116.97
31	QUADRUPLEX	EA	6	\$ 167.10	\$ 1,002.59
32	DOWN GUY	EA	3	\$ 175.45	\$ 526.35
33	3Ø OH TRANSFORMER ASSEMBLY	EA	2	\$ 1,496.40	\$ 2,992.80
34	3Ø 4 WIRE OH PRIMARY	FT	487	\$ 7.48	\$ 3,643.73
35	SECONDARY ASSEMBLY (EYEBOLT, J1-1, J2-1, J5-1, J5-1A)	EA	14	\$ 74.82	\$ 1,047.48
36	M5-4	EA	1	\$ 84.24	\$ 84.24
37	POLES	EA	10	\$ 1,305.71	\$ 13,057.05
SUBTOTAL =					\$ 88,194.71
10% CONTINGENCY =					\$ 8,819.47
TOTAL =					\$ 97,014.18

NOTES:

- 1) ALL UNIT PRICES ARE LABOR ONLY COSTS. OWNER TO PURCHASE AND PROVIDE ALL MATERIALS TO THE CONTRACTOR.

David City Pole Replacement - Opinion of Probable Construction Cost - Area 5 - Underground					
David City, Nebraska					
January 2026					
ITEM NO.	POLES	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
1	45/2 WOOD	EA	1	\$ 1,246.76	\$ 1,246.76
ITEM NO.	POLE TOP ASSEMBLIES	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
2	E9-1	EA	1	\$ 217.23	\$ 217.23
3	F1-15	EA	1	\$ 333.15	\$ 333.15
4	M2-11	EA	1	\$ 250.65	\$ 250.65
5	C6-31	EA	1	\$ 1,234.87	\$ 1,234.87
6	UC8-3DF	LS	1	\$ 1,496.10	\$ 1,496.10
ITEM NO.	PAD-MOUNT EQUIPMENT MATERIALS	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
7	10 KV (8.4 KV MCOV) Elbow Arrestor	EA	4	\$ 250.14	\$ 1,000.56
8	15 KV 200A Elbow, 1/0 AL	EA	13	\$ 289.57	\$ 3,764.39
9	PAD MOUNT SWITCHGEAR GROUND ASSEMBLY	EA	2	\$ 500.28	\$ 1,000.56
10	PMH-9 WITH BASEMENT	EA	2	\$ 5,503.05	\$ 11,006.10
11	15KV CABLE TERMINATION WITH TWO HOLE SPADE, 1/0 AL	EA	7	\$ 322.98	\$ 2,260.84
12	15KV CABLE TERMINATION WITH TWO HOLE SPADE, 4/0 AL	EA	12	\$ 322.98	\$ 3,875.73
13	SECONDARY PEDESTAL (600V)	EA	3	\$ 1,500.84	\$ 4,502.51
14	SUBMERSIBLE SECONDARY PEDESTAL CONNECTOR, 600V, 6 PORTS	EA	6	\$ 625.35	\$ 3,752.09
15	SUBMERSIBLE SECONDARY PEDESTAL CONNECTOR, 600V, 8 PORTS	EA	3	\$ 625.35	\$ 1,876.05
ITEM NO.	TRANSFORMERS	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
16	167 kVA, 1Ø, PAD-MOUNT TRANSFORMER	EA	1	\$ 3,341.85	\$ 3,341.85
17	150 kVA, 3Ø, PAD-MOUNT TRANSFORMER	EA	2	\$ 2,167.87	\$ 4,335.73
18	TRANSFORMER BASEMENT, 1Ø	EA	1	\$ 1,625.91	\$ 1,625.91
19	TRANSFORMER BASEMENT, 3Ø	EA	2	\$ 1,750.97	\$ 3,501.93
20	TRANSFORMER GROUND ASSEMBLY, 1Ø	EA	1	\$ 333.52	\$ 333.52
21	TRANSFORMER GROUND ASSEMBLY, 3Ø	EA	2	\$ 333.52	\$ 667.05
ITEM NO.	WIRE / CONDUIT	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
22	#4/0 AL UG, 600V	FT	6,089	\$ 9.49	\$ 57,799.96
23	#1/0 AL UG, 15 kV FN	FT	1,615	\$ 12.19	\$ 19,692.74
24	#4/0 AL UG, 15kV FN	FT	1,353	\$ 13.72	\$ 18,565.48
25	Boring (2" HDPE, SDR 13.5)	FT	671	\$ 21.93	\$ 14,711.96
26	2" LONG RADIUS SWEEP/ELBOW	EA	35	\$ 333.52	\$ 11,673.32
27	TRENCHED AND BACKFILL (2" PVC CONDUIT, SCHEDULE 80)	FT	1,411	\$ 23.60	\$ 33,305.21
28	ABOVE FINISHED GRADE (2" PVC CONDUIT, SCHEDULE 80)	FT	120	\$ 25.02	\$ 3,001.95
29	MISCELLANEOUS SERVICE WORK	LS	1	\$ 1,000.00	\$ 1,000.00
ITEM NO.	TRANSFERS	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
30	1Ø/3W UG SEC	EA	1	\$ 597.33	\$ 597.33
31	15 KV 3Ø/3W UG PRIMARY	EA	1	\$ 1,451.82	\$ 1,451.82
ITEM NO.	REMOVALS	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
32	PRIMARY PTA	EA	9	\$ 579.69	\$ 5,217.25
33	DUPLEX	EA	7	\$ 83.55	\$ 584.88
34	TRIPLEX	EA	12	\$ 116.97	\$ 1,403.69
35	QUADRUPLIX	EA	8	\$ 167.10	\$ 1,336.78
36	ANCHOR	EA	4	\$ 200.11	\$ 800.43
37	DOWN GUY	EA	3	\$ 250.14	\$ 750.42
38	3Ø 4 WIRE OH PRIMARY	FT	454	\$ 1.20	\$ 546.58
39	1Ø OH TRANSFORMER ASSEMBLY	EA	3	\$ 521.13	\$ 1,563.38
40	3Ø OH TRANSFORMER ASSEMBLY	EA	3	\$ 729.57	\$ 2,188.71
41	SECONDARY ASSEMBLY (EYE BOLT, J2-1, J5-1A)	EA	11	\$ 74.82	\$ 823.02
42	UM8-3, 1Ø	EA	2	\$ 414.81	\$ 829.62
43	J6-1	EA	2	\$ 265.79	\$ 531.57
44	J6-1 CT	EA	1	\$ 341.72	\$ 341.72
45	STREET LIGHT	EA	2	\$ 66.70	\$ 133.40
46	POLES	EA	9	\$ 1,305.71	\$ 11,751.35
ITEM NO.	MISCELLANEOUS	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
47	Bollards	EA	12	\$ 1,312.26	\$ 15,747.14
48	CUT & PATCH CONCRETE	SOFT	1,328	\$ 147.10	\$ 195,348.01
				SUBTOTAL =	\$ 453,321.36
				10% CONTINGENCY =	\$ 45,332.14
				TOTAL =	\$ 498,653.50

David City Pole Replacement - Opinion of Probable Construction Cost - Area 6					
David City, Nebraska					
January 2026					
ITEM NO.	POLES	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
1	40/2 WOOD	EA	1	\$ 1,246.76	\$ 1,246.76
ITEM NO.	POLE TOP ASSEMBLIES	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
2	C5-70	EA	1	\$ 499.73	\$ 499.73
3	C6-51F	EA	1	\$ 1,234.87	\$ 1,234.87
4	J2-1	EA	1	\$ 186.76	\$ 186.76
5	M2-11	EA	1	\$ 250.65	\$ 250.65
6	E9-1	EA	1	\$ 217.23	\$ 217.23
7	OH E9-1	EA	1	\$ 217.23	\$ 217.23
8	F1-15	EA	1	\$ 333.15	\$ 333.15
ITEM NO.	TRANSFERS	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
9	STREET LIGHT	EA	1	\$ 250.65	\$ 250.65
10	OH DUPLEX	EA	1	\$ 417.75	\$ 417.75
11	COMMUNICATION/DATA LINE	EA	2	\$ 336.69	\$ 673.38
ITEM NO.	REMOVALS	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
12	POLES	EA	1	\$ 1,305.71	\$ 1,305.71
13	3Ø PRIMARY DEADEND PTA	EA	1	\$ 869.55	\$ 869.55
14	3Ø PRIMARY DOUBLE DEADEND PTA	EA	1	\$ 869.55	\$ 869.55
15	SECONDARY ASSEMBLY (EYEBOLT, J1-1, J2-1, J5-1, J5-1A)	EA	1	\$ 74.82	\$ 74.82
16	DOWN GUY	EA	1	\$ 175.45	\$ 175.45
17	OH GUY	EA	1	\$ 175.45	\$ 175.45
17	ANCHOR	EA	1	\$ 143.84	\$ 143.84
				SUBTOTAL =	\$ 9,142.54
			10% CONTINGENCY =	\$ 914.25	
				TOTAL =	\$ 10,056.79

NOTES:

- 1) ALL UNIT PRICES ARE LABOR ONLY COSTS. OWNER TO PURCHASE AND PROVIDE ALL MATERIALS TO THE CONTRACTOR.

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David City Pole Replacement - Opinion of Probable Construction Cost - Area 7					
David City, Nebraska					
January 2026					
ITEM NO.	POLES	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
1	45/2 WOOD	EA	1	\$ 1,246.76	\$ 1,246.76
2	35/3 WOOD	EA	1	\$ 1,246.76	\$ 1,246.76
ITEM NO.	POLE TOP ASSEMBLIES	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
3	C1-1F	EA	1	\$ 446.40	\$ 446.40
4	CS-70	EA	1	\$ 499.73	\$ 499.73
5	J2-1	EA	3	\$ 186.76	\$ 560.28
6	UM8-6	EA	1	\$ 3.40	\$ 3.40
7	M2-11	EA	2	\$ 250.65	\$ 501.31
8	OH E9-1	EA	1	\$ 217.23	\$ 217.23
9	E1-1	EA	2	\$ 250.65	\$ 501.31
10	F1-15	EA	2	\$ 333.15	\$ 666.30
ITEM NO.	TRANSFERS	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
11	STREET LIGHT	EA	1	\$ 250.65	\$ 250.65
12	OH DUPLEX	EA	1	\$ 417.75	\$ 417.75
13	E1-1 COMM	EA	1	\$ 200.11	\$ 200.11
14	COMMUNICATION/DATA LINE	EA	2	\$ 336.69	\$ 673.38
15	1Ø/2W SUG	EA	1	\$ 2,088.00	\$ 2,088.00
ITEM NO.	REMOVALS	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
16	POLES	EA	2	\$ 1,305.71	\$ 2,611.41
17	3Ø PRIMARY PTA	EA	1	\$ 579.69	\$ 579.69
18	3Ø PRIMARY DEADEND PTA	EA	1	\$ 869.55	\$ 869.55
19	SECONDARY ASSEMBLY (EYEBOLT, J1-1, J2-1, J5-1, J5-1A)	EA	3	\$ 74.82	\$ 224.46
20	UM8-6	EA	1	\$ 217.77	\$ 217.77
21	DOWN GUY	EA	1	\$ 175.45	\$ 175.45
22	OH GUY	EA	1	\$ 175.45	\$ 175.45
23	ANCHOR	EA	1	\$ 143.84	\$ 143.84
				SUBTOTAL =	\$ 14,516.99
				10% CONTINGENCY =	\$ 1,451.70
				TOTAL =	\$ 15,968.69

NOTES:

- 1) ALL UNIT PRICES ARE LABOR ONLY COSTS. OWNER TO PURCHASE AND PROVIDE ALL MATERIALS TO THE CONTRACTOR.

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David City Pole Replacement - Opinion of Probable Construction Cost - Area 8 David City, Nebraska January 2026					
ITEM NO.	POLES	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
1	45/2 WOOD	EA	1	\$ 1,246.76	\$ 1,246.76
ITEM NO.	POLE TOP ASSEMBLIES	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
2	C1-1F	EA	1	\$ 446.40	\$ 446.40
3	B1-41F	EA	1	\$ 199.89	\$ 199.89
4	J2-1	EA	2	\$ 186.76	\$ 373.52
5	M2-11	EA	1	\$ 250.65	\$ 250.65
ITEM NO.	TRANSFERS	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
6	STREET LIGHT	EA	1	\$ 250.65	\$ 250.65
7	DUPLEX	EA	1	\$ 417.75	\$ 417.75
8	M5-9	EA	2	\$ 280.50	\$ 560.99
ITEM NO.	REMOVALS	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
9	PRIMARY PTA	EA	2	\$ 579.69	\$ 1,159.39
10	SECONDARY ASSEMBLY (EYEBOLT, J1-1, J2-1, J5-1, J5-1A)	EA	2	\$ 74.82	\$ 149.64
11	POLES	EA	1	\$ 1,305.71	\$ 1,305.71
SUBTOTAL =					\$ 6,361.35
10% CONTINGENCY =					\$ 636.14
TOTAL =					\$ 6,997.49

NOTES:

- 1) ALL UNIT PRICES ARE LABOR ONLY COSTS. OWNER TO PURCHASE AND PROVIDE ALL MATERIALS TO THE CONTRACTOR.

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JEO Consulting Group 2026 Electrical Distribution Improvement Maps follow these minutes.

(11 x 17 maps)

Council Member Bruce Meysenburg introduced Ordinance No. 1527, updating the sewer rates. Mayor Jessica Miller read Ordinance No. 1527 by title.

Council Member Bruce Meysenburg made a motion to suspend the statutory rule requiring an Ordinance to 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: Yea. Yea: 6, Nay: 0.

Council Member Bruce Meysenburg made a motion to pass and approve Ordinance No. 1527, updating the sewer rates. Council Member Keith Marvin seconded the motion. The motion carried. Jeremy Abel: Yea, Jim Angell: Yea, Rick Holland: Yea, Keith Marvin: Yea, Bruce Meysenburg: Yea, Kevin Woita: Yea. Yea: 6, Nay: 0.

ORDINANCE NO. 1527

AN ORDINANCE SETTING THE MONTHS THAT WILL BE USED TO CALCULATE SEWER RATES; EFFECTIVE DATES; REPEALING ALL PARTS OF THE MUNICIPAL CODE AND ORDINANCES IN CONFLICT HEREWITH; AND PROVIDING FOR PUBLICATION OF THE ORDINANCE IN PAMPHLET FORM.

WHEREAS, SECTION 7-313 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. For residential customers, the monthly sewer rate fee shall be based on the average quantity of water **used during the time period of December 20th thru March 19th, preceding April of the current year**. Customers who move within the City shall pay the same Sewer Use Fee at their new location as they paid for at their former location until which time the sewer rate fees are recalculated. For new residential customers in the City, an appropriate Sewer Use Fee will be determined by the Water/Sewer Supervisor.
- Section 2. For commercial customers, who use water in a commercial business, industrial, or other non-residential way, a monthly Sewer Use Fee will be calculated monthly based on the current month's water usage. Commercial customers who do not want to pay a sewer use fee for water used for watering lawns or shrubs will be responsible, at their own cost, to hire a licensed plumber to install a separate water meter to separately meter such water usage.
- Section 3. Notwithstanding Section 3, commercial customers who use more than 2,000,000 gallons of water per month, on average (referred to herein as "High Volume Commercial Customers"), shall have the option to install, at their own cost and subject to inspection/oversight by the Water/Sewer Supervisor, a separate meter to measure the outflow of wastewater, in which case the monthly Sewer Use Fee will be calculated monthly based on the current month's discharge of waste water.

Section 4. With respect to all residential customers and commercial customers who do not qualify as High Volume Commercial Customers, the following monthly Sewer Rates and customer charges became effective March 19, 2026, billed in April, and due May 1-10th.

Customer charge of \$17.80 per month
Plus @ \$5.65 per 1,000 gallons of water used

Section 5. With respect to High Volume Commercial Customers, the following monthly Sewer Rates and customer charges became effective March 19, 2026, billed in April, and due May 1 - 10th.

Customer charge of \$11.35 per month
Plus @ \$3.25 per 1,000 gallons of water used

Section 6. The monthly rates to be charged for sewer usage and customer charges will be reviewed by the City Council on an as needed basis;

Section 7. 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 8. 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 11th day of February, 2026.

Mayor Jessica Miller

(ATTEST)

City Clerk Lori Matchett

Electric Supervisor Patrick Hoefft introduced himself. He informed the Council that we had begun a Journeyman Program for employee training. Employees from his department were under the impression that we had contracts and agreements ready for the program, and they had started training. We need to have agreements in place for employees to sign for reimbursement of program expenses.

Council Member Keith Marvin made a motion to table the agreements for the Electric Department Journeyman Program. Council Member Bruce Meysenburg seconded the motion. The motion carried. Jeremy Abel: Yea, Jim Angell: Yea, Rick Holland: Yea, Keith Marvin: Yea, Bruce Meysenburg: Yea, Kevin Woita: Yea. Yea: 6, Nay: 0.

Council Member Kevin Woita spoke about determining where the city's boundaries begin and end. Randy Isham, with the Butler County Roads Department, contacted Kevin Woita to help determine the beginning and end of the city limits for County maintenance. It was discussed to identify the city limits, sign marking, and boundaries of the city limits.

Council Member Bruce Meysenburg made a motion to define and identify the city's limits, sign markings, and boundary markers. Council Member Keith Marvin seconded the motion. The motion carried. Jeremy Abel: Yea, Jim Angell: Yea, Rick Holland: Yea, Keith Marvin: Yea, Bruce Meysenburg: Yea, Kevin Woita: Yea. Yea: 6, Nay: 0

The Interlocal Purchasing System (TIPS) is a national purchasing corporation like Sourcwell. TIPS would allow for an additional competitive bid between vendors, rather than requiring sealed bids. Membership is free. The Mayor and City Council requested more information about TIPS and the vendors in the Interlocal Purchasing System.

Council Member Bruce Meysenburg made a motion to table the decision to join The Interlocal Purchasing System (TIPS) to gather additional information for the next meeting. 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

The proposed scoreboard would replace the existing one in field two, which is not working correctly. Will Reiter has budgeted for a new scoreboard for the past three years.

Council Member Bruce Meysenburg made a motion to approve the proposal from Love Signs for a 4ft x 9ft Daktronics Scoreboard. Council Member Keith Marvin seconded the motion. The motion carried. Jeremy Abel: Yea, Jim Angell: Yea, Rick Holland: Yea, Keith Marvin: Yea, Bruce Meysenburg: Yea, Kevin Woita: Yea. Yea: 6, Nay: 0.



Project: 251443_01

Date: 01/29/2026

City of David City

490 E. Street
David City, NE 68632

Exterior Signage

SIGN 1

Remove existing scoreboard off of scoreboard structure.

Furnish one (1) BA-25 18 4ft x 9ft Daktronics scoreboard
 Includes one (1) All Sport control console.

Install Note: Upper or TOP sponsor panel staying.



1803 S 136th
 Norfolk, NE 68701
 402.371.4874
 www.LoveSigns.com

Designer: Megan Feller
 Sales: Tony Mossey
 Location: Norfolk, NE
 Date: 01/29/2024

PROJECT: 251443_01

Exterior Signage

CLIENT

City of David City

NOTICE

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

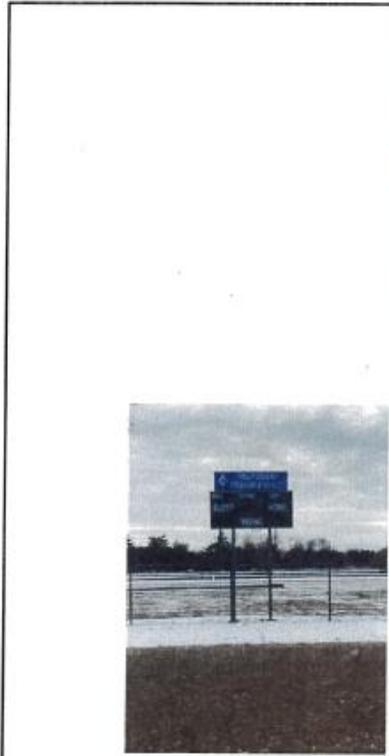
DRAWING APPROVED

CLIENT SIGNATURE

FOR PRESENTATION PURPOSES ONLY
 NOT CONSTRUCTION DOCUMENTS



PAGE 1



1803 S 136th
 Norfolk, NE 68701
 402.371.4874
 www.LoveSigns.com

Designer: Megan Feller
 Sales: Tony Mossey
 Location: Norfolk, NE
 Date: 01/29/2024

PROJECT: 251443_01

Exterior Signage

CLIENT

City of David City

NOTICE

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

DRAWING APPROVED

CLIENT SIGNATURE

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PAGE 2



PROPOSAL

251443-01

Date: 02/02/2026

Expires: 03/31/2026

Drawing Numbers:

Project: City of David City - Parks Dept. / Field #1 New Replacement Baseball Scoreboard
490 E. Street
David City, NE 68632

Client: CITY OF DAVID CITY
490 E STREET
DAVID CITY, NE 68632

Contact: William Reiter Cell # 402-764-0629 writer@davidcityne.gov

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

Project Description:	Item Total:
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Love Signs to complete the following:

1.) Remove existing scoreboard off of scoreboard structure.	\$8,535.00
-------------------------------------------------------------	------------

Furnish one (1) new **BA-2518 4ft x 9ft Daktronics scoreboard**
Includes one (1) new All Sport control console.

Install Note: Upper or TOP sponsor panel staying.

Note: Existing scoreboard is approx 5ft tall by 10ft long per William

Electrical Note:

** FINAL ELECTRICAL CONNECTION OR "HOOK UP" WILL BE BY CUSTOMER'S PROVIDED ELECTRICIAN.
ALONG WITH GETTING NEEDED ELECTRICITY OVER TO THE CONFIRMED SIGN LOCATION.
THIS IS NOT INCLUDED IN SIGN PRICING SHOWN ON THIS QUOTE. **

Deposit Rate: 50%	Subtotal:	\$8,535.00
Deposit: \$4,267.50	Total:	\$8,535.00

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

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

Terms: All signs are custom built products and, at the option of the seller, require payment in advance with order. Installation price is due upon installation. Fifty percent is due upon acceptance and the balance due upon installation. 2% discount if paid in full upon acceptance. Contract prices

Salesperson: Tony Maxey

Buyer Seller _____



PROPOSAL

251443-01

Date: 02/02/2026

Expires: 03/31/2026

Drawing Numbers:

Project: City of David City - Parks Dept. / Field
#1 New Replacement Baseball
Scoreboard
490 E. Street
David City, NE 68632

Client: CITY OF DAVID CITY
490 E STREET
DAVID CITY, NE 68632

Contact: William Reiter Cell # 402-764-0629 wreiter@davidcityne.gov

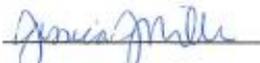
are guaranteed for 14 days and may be subject to change after that time. An additional 3% transaction fee for credit card payments (2% Prepay discount does not apply if paying by credit or debit card).

Please remit payments to:

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

** Please reference invoice # on check **

Salesperson: Tony Maxey

Buyer's Acceptance  Title Mayer Date 2-11-26

Seller's Acceptance _____ Title _____ Date _____

Council Member Bruce Meysenburg made a motion to adjourn at 7:59 p.m. Council Member Jeremy Abel seconded the motion. The motion carried. Jeremy Abel: Yea, Jim Angell: Yea, Rick Holland: Yea, Keith Marvin: Yea, Bruce Meysenburg: Yea, Kevin Woita: Yea. Yea: 6, Nay: 0.

CERTIFICATION OF MINUTES

February 11, 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 February 11, 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