

**ACKNOWLEDGEMENT OF RECEIPT OF NOTICE OF MEETING  
OF THE MAYOR AND CITY COUNCIL OF  
THE CITY OF DAVID CITY, NEBRASKA**

The undersigned members of the governing body of the City of David City, Nebraska, hereby acknowledge receipt of advance notice of a regular meeting of said body and the agenda for such meeting to be held at 7:00 o'clock p.m. on the **10th day of June**, in the **meeting room of the City Office, 490 "E" Street, David City, Nebraska**. The Mayor and City Council reserve the right to enter into a closed session at any time during the meeting, in accordance with the Nebraska Open Meetings Act, even though the closed session may not be stated on the agenda.

This agenda for public inspection is available on our website at [www.davidcityne.com](http://www.davidcityne.com) and may be modified up to twenty-four hours prior to the opening of the meeting.

Dated this .

**AGENDA AS FOLLOWS:**

1. Roll Call;
2. Pledge of Allegiance;
3. Inform the Public about the location of the Open Meetings Act and the Citizens Participation Rules;
4. Minutes of the May 27, 2026, meeting of the Mayor and City Council;
5. Approval of Claims;
6. Committee and Officer Reports, Butler County Development Board Updates, Presentation of Awards, Introduction to New Employees;

Presentation of Awards: Nathan Styskal - 10 Years

Presentation of Awards to the City of David City:

- \* Spotlight Community Award - NPZA
- \* 2026 Merit Award - Road 37 Infrastructure Improvements
- \* 2026 Honor Award - David City Water Treatment Plant Upgrade

Introduction to New Employees:

- \* Connor McReynolds - Water Department
- \* Charles Klement - Water Department
- \* Alex Zoucha - Electric Department

7. Update on Veteran's Memorial Park;
8. Updated from Trevin Jahde about fundraising for Boy Scout Eagle Project of fixing the shed at the David City Ball Fields;
9. Discuss social media posts and accusations and potential responses including a third-party investigation;
10. Consider Resolution No. 8-2026 approving the Butler County Parade Committee's request for the parade to cross Highway 15 on "L" Street on Sunday, July 19, 2026, in accordance with LB589;

11. Discuss/Consider the request from the Silver Drive Committee for approval to landscape/beautify the island at the entrance to Silver Drive;
12. Approval of Pay Application No. 27 to BRB Contractors, Inc., in the amount of \$278,838.08 for the David City Wastewater Treatment Facility Improvements;
13. Discuss/Consider changing companies for RO Water Plant Chemicals to Garratt Callahan;
14. Discuss/Consider the quote from DXP for calibration on gas meters;
15. Consider the application of Scott Samek to sell permissible fireworks at 594 N. 4th Street;
16. Consider Ordinance No. 1532 adopting an updated water rate schedule for customers using more than 2,000,000 gallons of water per month;\*
17. Consider closed session for personnel, contracts, or pending litigation (as necessary);
18. Adjourn;

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Mayor Jessica J. Miller

Council President Bruce L. Meysenburg

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Council Member Jeremy W. Abel

Council Member James L. Angell

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Council Member Rick L. Holland

Council Member Kevin E. Woita

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Council Member Keith A. Marvin

City Clerk – Treasurer Lori M. Matchett

CITY COUNCIL PROCEEDINGS  
May 27, 2026

The City Council of the City of David City, Nebraska, met in open public session at 7:00 p.m. in the meeting room of the City Office, 490 E Street, David City, Nebraska. The Public had been advised of the meeting by posting in four places (City Office, U.S. Post Office, Butler County Courthouse, and Hruska Public Library). The Mayor and members of the City Council acknowledged advance notice of the meeting by signing the Agenda, which is a part of these minutes. The advance notice to the Public, Mayor, and Council members conveyed the availability of the agenda, which was kept continuously current in the office of the City Clerk and was available for public inspection on the City's website. No new items were added to the agenda during the twenty-four hours immediately prior to the opening of the Council meeting.

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

Also present for the meeting were: Marlene Hein, Doug Rix, Cory Gaston of Kirkham Michael, Water/Wastewater Operator Josh Human, Wesley Human, Water Plant Operator Daniel Sobota, Tanner Swett and Chad Sucha of Garratt Callahan. Ethan Joy of JEO Consulting Group attended via Zoom.

Council Member Jim Angell made a motion to approve the minutes of the May 13, 2026, meeting, with the correction of changing the Freedom of Information Act (FOIA) to the Nebraska Public Records Act. Council Member Rick Holland seconded the motion. The motion carried. Jeremy Abel: Yea, Jim Angell: Yea, Rick Holland: Yea, Keith Marvin: Absent, Bruce Meysenburg: Yea, Kevin Woita: Yea. Yea: 5, Nay: 0, Absent: 1.

### **Water Treatment Chemicals / RO System Discussion**

The City Council received a presentation from representatives of Garrett Callahan, a water treatment company, regarding the potential future supply of reverse osmosis (RO) treatment chemicals and related operational support for the City's water treatment plant. Representatives explained their services, including operator training, routine testing, preventative maintenance, performance monitoring, and assistance with cleaning and maintenance procedures for the RO system.

Discussion focused on issues previously experienced with membrane fouling and scaling in the RO system. Garrett Callahan representatives reported that membrane analysis identified significant scale buildup and damage, including cracked membranes, which they attributed to fouling and chemical dosing concerns. They outlined how their service program could help prevent similar issues through monitoring, training, and maintenance support.

Staff noted that the City remains under warranty with the RO system manufacturer through the end of June. The manufacturer has replaced the fouled membranes under warranty, made modifications to the chemical dosing system, and recommended a

different anti-scalant product. Staff reported that the system is currently operating well with the new membranes and updated equipment.

Council members discussed the advantages of local support from Garrett Callahan compared to the current provider and requested additional information, including the membrane analysis report, photographs, and pricing details, before making a decision.

Council Member Bruce Meysenburg made a motion to table consideration of changing companies for RO Water Plant Chemicals to the June 10, 2026, City Council Meeting. Council Member Jim Angell seconded the motion. The motion carried. Jeremy Abel: Yea, Jim Angell: Yea, Rick Holland: Yea, Keith Marvin: Absent, Bruce Meysenburg: Yea, Kevin Woita: Yea. Yea: 5, Nay: 0, Absent: 1.

### **Airport Runway Rehabilitation Project - Change Order No. 1**

Corey Gaston of Kirkham Michael presented Change Order No. 1 for the Airport Runway Rehabilitation Project. Following the bid opening, project costs came in lower than anticipated, resulting in additional available FAA entitlement funds. After discussions with the contractor and FAA, it was determined that the additional funding could be used to increase the amount of full-depth pavement patching included in the project. The change order adds approximately 805 square yards of full-depth patching, primarily addressing transverse cracks on the runway to improve safety and extend the pavement's service life.

The total cost of the change order will be funded at 95% by the FAA, with the City's share being 5%, or \$5,366.25. The Nebraska state grant funding has reached its maximum contribution and will not apply to the additional work.

Council Member Rick Holland made a motion to approve Change Order No. 1 to Struck and Irwin Paving, Inc. in the amount of \$107,325.00 to add full-depth patching. Council Member Kevin Woita seconded the motion. The motion carried. Jeremy Abel: Yea, Jim Angell: Yea, Rick Holland: Yea, Keith Marvin: Absent, Bruce Meysenburg: Yea, Kevin Woita: Yea. Yea: 5, Nay: 0, Absent: 1.

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AIP #3-31-0025-  
018/019/020  
KM #2504215

Change Order No: **1**  
Name of Project: **David City Runway Rehab - David City, Nebraska**  
Contractor: **Struck and Irwin Paving, Inc.**

The above-named Contractor agrees to make the following change(s) in the plans and/or specifications for the above-designated project:

ATTACH ADDITIONAL PAGE(S) IF NECESSARY, FOR PARAGRAPHS 1 THROUGH 3.

1. Description of change to be made:  
**Adding the amount of full depth asphalt patching within the project.**

2. Reason for ordering change:  
**Additional grant funding is available.**


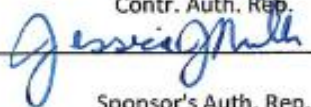
3. Settlement for the cost of the above change is to be made as follows:

Item	Description	Original Quantity	Modified Quantity	Unit	Unit Price	Amount
5	Full Depth Asphalt Patching	1,725	2,520	SY	\$135.00	\$ 107,325.00

4. Summary of Costs

Original Contract Amount	\$ 562,240.60
Revised Contract Amount	\$ 669,565.60
Net Increase of this Change Order	\$ 107,325.00
No Net Change From Previous Change Orders and Supplemental Agreements	\$ -
Total Increase of All Change Orders/Supplemental Agreements to Date	\$ 107,325.00
Total New Estimated Contract Costs	\$ 669,565.60

5. This change increases contract time by 4 working days.

Agreed to By:		Project Manager	6/3/26
	D. Joseph Wessley		
	Contr. Auth. Rep.	Title	Date
		Mayor	6-4-26
	Sponsor's Auth. Rep.	Title	Date

Note: This change order is not effective until approved in writing by the Sponsor.  
Distribution: Sponsor, Contractor, Engineer





### **Wastewater Supervisor Appointment**

Mayor Jessica Miller introduced the recommendation of the appointment of Josh Human as Wastewater Supervisor, noting the department has been without a designated supervisor for some time. Schmit cited Human's strong performance, participation in department meetings, technical knowledge, and outstanding score on his wastewater certification examination.

Josh Human addressed the Council, stating that he has worked in the Water and Wastewater Department for nearly one year, obtained his wastewater certification shortly after being hired, and has focused on laboratory testing, operations, maintenance, and overseeing ongoing improvements at the wastewater facility. He expressed appreciation for the opportunity and willingness to take on the additional responsibilities of the position.

Council Member Bruce Meysenburg made a motion to appoint Josh Human as Wastewater Supervisor. Council Member Jim Angell seconded the motion. The motion carried. Jeremy Abel: Yea, Jim Angell: Yea, Rick Holland: Yea, Keith Marvin: Absent, Bruce Meysenburg: Yea, Kevin Woita: Yea. Yea: 5, Nay: 0, Absent: 1.

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

### **CERTIFICATION OF MINUTES**

May 27, 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 May 27, 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.

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Lori Matchett, City Clerk

# Check Approval List - Council

June 10, 2026

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<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
<b>SALES TAX</b>			
BOKF, NATIONAL ASSOCIATION	Bond Payments	BOND - INTEREST PAY	\$28,642.50
BOKF, NATIONAL ASSOCIATION	Bond Payments	BOND - INTEREST PAY	\$25,975.00
JEO CONSULTING GROUP	Service - North 6th Street Water Main Impro	WATER SYSTEM IMPR	\$42,130.00
MUNICIPAL SUPPLY	Saddle Tee for Ball Complex	WATER SYSTEM IMPR	\$331.99
MUNICIPAL SUPPLY	Meter, Meter Pit, Curb Stop, Water Meter fo	WATER SYSTEM IMPR	<u>\$8,447.30</u>
		Total SALES TAX	\$105,526.79
<b>GENERAL</b>			
AMAZON CAPITAL SERVICES	Pens, Wet Erase Markers	OFFICE SUPPLIES, PO	\$28.56
AMAZON CAPITAL SERVICES	L. Matchett new office chair	OFFICE SUPPLIES, PO	\$129.99
AMAZON CAPITAL SERVICES	Storage Baskets	OFFICE SUPPLIES, PO	\$29.99
APPLIED CONNECTIVE TECHNOLOGIE	Service	REPAIR & MAINT: OFFI	\$2,998.00
BAIRD HOLM LLP	Attorney Fees	ATTORNEYS FEES	\$836.00
BAIRD HOLM LLP	Attorney Fees	ATTORNEYS FEES	\$8,235.84
BAIRD HOLM LLP	Attorney Fees	NUISANCE PROPERTI	\$1,753.50
BAIRD HOLM LLP	Attorney Fees	ATTORNEYS FEES	\$1,346.50
BAIRD HOLM LLP	Attorney Fees	ATTORNEYS FEES	\$100.00
COLUMN SOFTWARE PBC	General Legal Notice	PRINTING & PUBLISHI	\$15.15
COLUMN SOFTWARE PBC	General Legal Notice	PRINTING & PUBLISHI	\$114.68
COLUMN SOFTWARE PBC	General Legal Notice	PRINTING & PUBLISHI	\$40.89
DAVID CITY PAYROLL ACCOUNT	401a portion of deferred compensation	SALARIES: ADMINISTR	\$1,701.67
DAVID CITY PAYROLL ACCOUNT	401a portion of deferred compensation	SALARIES: MAYOR, CI	\$1,075.00
DAVID CITY PAYROLL ACCOUNT	401a portion of deferred compensation	RETIREMENT PLAN	\$1,275.78
DAVID CITY PAYROLL ACCOUNT	401a Portion - May 2026	RETIREMENT PLAN	\$656.00
DAVID CITY UTILITIES	Utility Service	UTILITIES	\$104.50
EAKES OFFICE SOLUTIONS	Copier Service	REPAIR & MAINT: OFFI	\$459.88
FIRST NATIONAL BANK OF OMAHA	Ionos Web Hosting, IIMC renewal - L. Matc	MTGS, SCHOOL, TRAV	\$355.00
FIRST NATIONAL BANK OF OMAHA	Ionos Web Hosting, IIMC renewal - L. Matc	REPAIR & MAINT: OFFI	\$180.40
HOMETOWN LEASING	Copier Lease # 42801284	CAPITAL OUTLAY- OFF	\$235.20
KOBZA MOTORS	Ordinance Violation	NUISANCE PROPERTI	\$150.00
KOBZA MOTORS	Ordinance Violation	NUISANCE PROPERTI	\$150.00
KOBZA MOTORS	Ordinance Violation	NUISANCE PROPERTI	\$205.28
JOHN KOPECKY	Independent Consulting Fees - May 2026	CONTRACT LABOR	\$6,000.00
LINCOLN NATIONAL LIFE INSURANCE	Employee Life Insurance and LTD Insuranc	GROUP INSURANCE	\$14.65
LINCOLN NATIONAL LIFE INSURANCE	Employee Life Insurance and LTD Insuranc	DISABILITY INSURANC	\$31.73
STAPLES	Paper Towels	OFFICE SUPPLIES, PO	\$142.28
STAPLES	Toilet Paper	OFFICE SUPPLIES, PO	\$273.72
STAPLES	File	OFFICE SUPPLIES, PO	\$37.69
STAPLES	Sorters	OFFICE SUPPLIES, PO	\$20.46
TIME MANAGEMENT SYSTEMS, INC.	Monthly Software Subscription & Support	SUBSCRIPTION FEES	\$99.90
WASTE CONNECTIONS OF NE	Garbage Service	REPAIR & MAINTENAN	<u>\$17.09</u>
		Total GENERAL	\$28,815.33
<b>BUILDING PERMIT FUND</b>			
APPLIED CONNECTIVE TECHNOLOGIE	Service	CONTRACT LABOR	\$103.33
DAVID CITY PAYROLL ACCOUNT	401a portion of deferred compensation	SALARIES: PART-TIME	\$5,018.75
DAVID CITY PAYROLL ACCOUNT	401a Portion - May 2026	RETIREMENT PLAN	\$305.67
WEX BANK	Fuel	FUEL	<u>\$2.45</u>
		Total BUILDING PERMIT FUND	\$5,430.20
<b>COMMUNITY DEVEL. BLO</b>			
SOUTHEAST NEBRASKA DEVELOPME	Bone Creek Grant	DOWNTOWN REVITAL	\$70.00
SOUTHEAST NEBRASKA DEVELOPME	Bone Creek Grant	DOWNTOWN REVITAL	\$210.00
SOUTHEAST NEBRASKA DEVELOPME	Bone Creek Grant	DOWNTOWN REVITAL	\$1,015.00
SOUTHEAST NEBRASKA DEVELOPME	Bone Creek Grant	DOWNTOWN REVITAL	\$1,225.00
SOUTHEAST NEBRASKA DEVELOPME	Field Visits	DOWNTOWN REVITAL	\$385.00
SOUTHEAST NEBRASKA DEVELOPME	Bone Creek Items	DOWNTOWN REVITAL	\$528.35
SOUTHEAST NEBRASKA DEVELOPME	Bone Creek Museum Items	DOWNTOWN REVITAL	<u>\$595.00</u>
		Total COMMUNITY DEVEL. BLO	\$4,028.35
<b>VARIOUS PURPOSE BOND</b>			
BOKF, NATIONAL ASSOCIATION	"O" Street Bonds	BOND - PRINCIPAL PA	\$75,000.00
BOKF, NATIONAL ASSOCIATION	"O" Street Bonds	BOND - INTEREST PAY	<u>\$17,693.75</u>
		Total VARIOUS PURPOSE BOND	\$92,693.75
<b>SOCIAL SECURITY FUND</b>			
DAVID CITY PAYROLL ACCOUNT	Social Security - May 2026	REMITTANCES TO IRS	<u>\$8,925.22</u>
		Total SOCIAL SECURITY FUND	\$8,925.22

# Check Approval List - Council

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<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
<b>K-9 DONATION FUND</b>			
DAVID CITY ACE HARDWARE	K-9 Supplies	CANINE EXPENSES	\$49.96
		Total K-9 DONATION FUND	\$49.96
<b>STREET</b>			
AKRS EQUIPMENT	Key & Dip Stick	REPAIR & MAINT: EQU	\$27.47
AKRS EQUIPMENT	Parts	REPAIR & MAINT: EQU	\$713.86
AMAZON CAPITAL SERVICES	Supplies	SUPPLIES: SHOP & SM	\$129.98
APPLIED CONNECTIVE TECHNOLOGIE	Service	REPAIR & MAINT: OFFI	\$251.33
ARMOR EQUIPMENT	Hose	REPAIR & MAINT: EQU	\$443.57
ARMOR EQUIPMENT	Vane #1, #2, & #3	REPAIR & MAINT: EQU	\$174.26
BUTLER COUNTY CONCRETE & DESIG	Concrete	CONTRACT LABOR	\$12,850.00
BUTLER COUNTY LANDFILL INC.	City Wide Clean Up	MISCELLANEOUS	\$61.12
BUTLER COUNTY LANDFILL INC.	City Wide Clean Up	MISCELLANEOUS	\$49.07
BUTLER COUNTY LANDFILL INC.	City Wide Clean Up	MISCELLANEOUS	\$41.80
BUTLER COUNTY LANDFILL INC.	City Wide Clean Up	MISCELLANEOUS	\$41.56
BUTLER COUNTY LANDFILL INC.	Cardboard Barrels	MISCELLANEOUS	\$45.16
BUTLER COUNTY LANDFILL INC.	Cardboard Barrels	MISCELLANEOUS	\$44.92
CENTRAL NEBRASKA BOBCAT	Antifreeze	REPAIR & MAINT: EQU	\$48.88
DAVID CITY ACE HARDWARE	Oil	SUPPLIES: SHOP & SM	\$14.34
DAVID CITY PAYROLL ACCOUNT	401a portion of deferred compensation	SALARIES & WAGES: F	\$18,772.66
DAVID CITY PAYROLL ACCOUNT	401a portion of deferred compensation	SALARIES: OVERTIME	\$93.69
DAVID CITY PAYROLL ACCOUNT	401a Portion - May 2026	RETIREMENT PLAN	\$1,240.07
DAVID CITY UTILITIES	VOIP Phone Services	UTILITIES	\$20.25
JACKSON SERVICES, INC.	Supplies	SUPPLIES: SHOP & SM	\$32.12
JC LOCK & KEY LLC	Service	REPAIR & MAINTENAN	\$741.37
JEO CONSULTING GROUP	Service - 5th Street Improvements	CONTRACT LABOR	\$10,542.20
KOVAR AG REPAIR, LLC	Service & Repair	REPAIR & MAINT: EQU	\$350.25
LINCOLN NATIONAL LIFE INSURANCE	Employee Life Insurance and LTD Insuranc	GROUP INSURANCE	\$11.72
LINCOLN NATIONAL LIFE INSURANCE	Employee Life Insurance and LTD Insuranc	DISABILITY INSURANC	\$27.71
MID-AMERICAN RESEARCH CHEMICA	Spray Chemicals	CHEMICALS	\$676.00
NEBRASKA DEPT. OF REVENUE	Sales and Lodging Tax April 2026	SALES TAX REMITTAN	\$13.24
NORTHSIDE INC.	Tire Patch - John Deere 4450	TIRES & TIRE REPAIR	\$28.75
NORTHSIDE INC.	Fuel	FUEL	\$1,649.63
NORTHSIDE INC.	Fuel	FUEL	\$2,066.61
REARDON LAWN & GARDEN	Chainsaw Chain	REPAIR & MAINT: EQU	\$27.00
REARDON LAWN & GARDEN	Weed Eater Head	REPAIR & MAINT: EQU	\$33.99
REHMER AUTO PARTS	Air Filter, Engine Oil Filter	VEHICLE - REPAIR & M	\$30.91
REHMER AUTO PARTS	Shop Supplies	SUPPLIES: SHOP & SM	\$47.88
SPECTRUM PAINT	Traffic Paint	TRAFFIC CONTROL: SI	\$2,073.75
VERIZON WIRELESS	Wireless Service	UTILITIES	\$40.03
WASTE CONNECTIONS OF NE	Garbage Service	REPAIR & MAINTENAN	\$66.92
WEX BANK	Fuel	FUEL	\$674.76
WINDSTREAM	Telephone Service	UTILITIES	\$65.66
		Total STREET	\$54,264.49
<b>AIRPORT</b>			
AKRS EQUIPMENT	1 qt low vis hygard	REPAIR & MAINT: EQU	\$22.17
BUTLER PUBLIC POWER DISTRICT	Electric Service - 3 Mile Sign	UTILITIES	\$32.90
BUTLER PUBLIC POWER DISTRICT	Electric Service - New Hangers	UTILITIES	\$48.44
BUTLER PUBLIC POWER DISTRICT	Electric Service - Old T Hangers	UTILITIES	\$89.62
BUTLER PUBLIC POWER DISTRICT	Electric Service - Hanger/Shed	UTILITIES	\$222.14
COLUMN SOFTWARE PBC	General Legal Notice	PRINTING & PUBLISHI	\$166.68
DAVID CITY ACE HARDWARE	Varmint Poison	SAFETY EXPENSES	\$74.99
DAVID CITY ACE HARDWARE	Airport Grinder Replacement	VEHICLE - REPAIR & M	\$109.99
DAVID CITY PAYROLL ACCOUNT	401a portion of deferred compensation	SALARIES & WAGES: F	\$1,263.03
DAVID CITY PAYROLL ACCOUNT	401a portion of deferred compensation	SALARIES: OVERTIME	\$8.98
DAVID CITY WATER DEPARTMENT	Water Service	UTILITIES	\$28.50
U. S. CELLULAR	Service - Phone and Data Service	UTILITIES	\$39.00
U. S. CELLULAR	Service - Phone and Data Service	UTILITIES	\$29.68
		Total AIRPORT	\$2,136.12
<b>POLICE DEPARTMENT</b>			
AMAZON CAPITAL SERVICES	Hubcap	VEHICLE - REPAIR & M	\$27.21
AMAZON CAPITAL SERVICES	Supplies	RADIO EXPENSES	\$516.09
AMAZON CAPITAL SERVICES	Supplies	MISCELLANEOUS	\$115.53
AMAZON CAPITAL SERVICES	First aid kit, strap, grips, clips	SAFETY EXPENSES	\$158.70
APPLIED CONNECTIVE TECHNOLOGIE	Service	REPAIR & MAINT: OFFI	\$1,422.23

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<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
<b>POLICE DEPARTMENT(CONTINUED)</b>			
ATIBAL OPTICS	Solar Prism	OPERATING & TRAIING	\$995.00
BAIRD HOLM LLP	Attorney Fees	ATTORNEYS FEES	\$737.50
BENCHMARK GOVERNMENT SOLUTIO	Basic Training Meals - Winkler	MTGS, SCHOOL, TRAV	\$603.55
BROMM LINDAHL FREEMAN-CADDY &	Attorney Fees	ATTORNEYS FEES	\$688.00
BUTLER COUNTY HEALTH	L. Dietz - In Custody Charges	CONTRACT LABOR	\$1,049.76
DAVID CITY ACE HARDWARE	Explorer #2 Supplies	MISCELLANEOUS SUP	\$49.97
DAVID CITY ACE HARDWARE	Cleaning Supplies	MISCELLANEOUS SUP	\$17.47
DAVID CITY ACE HARDWARE	Supplies	MISCELLANEOUS SUP	\$62.95
DAVID CITY ACE HARDWARE	Antifreeze	VEHICLE - REPAIR & M	\$71.96
DAVID CITY PAYROLL ACCOUNT	401a portion of deferred compensation	SALARIES & WAGES: F	\$34,063.89
DAVID CITY PAYROLL ACCOUNT	401a portion of deferred compensation	SALARIES: OVERTIME	\$1,617.93
DAVID CITY PAYROLL ACCOUNT	401a portion of deferred compensation	SALARIES: PART-TIME	\$1,777.86
DAVID CITY PAYROLL ACCOUNT	401a Portion - May 2026	RETIREMENT PLAN	\$1,175.36
DAVID CITY UTILITIES	VOIP Phone Services	UTILITIES	\$48.75
ELITE VEHICLE OUTFITTERS	Gun rack for Tahoe	SAFETY EXPENSES	\$309.99
FIRST NATIONAL BANK OF OMAHA	Ionos Web Hosting, IIMC renewal - L. Matc	CLOTHING	\$129.00
GUNSLINGERS LLC	Firing pin, Rail Mount	OPERATING & TRAIING	\$780.00
HARTMAN AUTO REPAIR	2023 Charger - Oil Change	VEHICLE - REPAIR & M	\$66.48
HARTMAN AUTO REPAIR	2019 Explorer - Oil Change	VEHICLE - REPAIR & M	\$55.02
HARTMAN AUTO REPAIR	2025 Explorer Maintenance	VEHICLE - REPAIR & M	\$1,176.00
HARTMAN AUTO REPAIR	Tahoe Maintenance	VEHICLE - REPAIR & M	\$556.00
LINCOLN NATIONAL LIFE INSURANCE	Employee Life Insurance and LTD Insuranc	GROUP INSURANCE	\$17.58
LINCOLN NATIONAL LIFE INSURANCE	Employee Life Insurance and LTD Insuranc	DISABILITY INSURANC	\$46.59
NANCY A. KRENK LLC	Cleaning Services - May 2026	CONTRACT LABOR	\$80.00
NORTHSIDE INC.	Car wash tokens	VEHICLE - REPAIR & M	\$22.00
REHMER AUTO PARTS	Supplies	REPAIR & MAINT: EQU	\$20.23
VERIZON WIRELESS	Wireless Service	UTILITIES	\$504.32
WEX BANK	Fuel	FUEL	\$2,974.20
ANTHONY WHITMORE	Mileage Reimbursement	MISCELLANEOUS	\$38.72
		<b>Total POLICE DEPARTMENT</b>	<b>\$51,975.84</b>
<b>SWIMMING POOL</b>			
AQUA-CHEM	Chemicals	CHEMICALS	\$2,464.10
CITY OF DAVID CITY	2026 Start up	MISCELLANEOUS	\$347.00
CLAIRE WISNIESKI	Reimburse Supplies Purchased	OFFICE SUPPLIES, PO	\$88.08
DALE'S FOOD PRIDE	Supplies	OFFICE SUPPLIES, PO	\$45.10
DAVID CITY ACE HARDWARE	Adapter	REPAIR & MAINT - BLD	\$2.99
DAVID CITY ACE HARDWARE	Gloves	REPAIR & MAINT - BLD	\$11.98
DAVID CITY ACE HARDWARE	Keys	REPAIR & MAINT: EQU	\$41.94
DAVID CITY ELECTRIC DEPT.	Electric Service	UTILITIES	\$1,901.26
DAVID CITY PAYROLL ACCOUNT	401a portion of deferred compensation	SALARIES: PART-TIME	\$1,445.73
DAVID CITY WATER DEPARTMENT	Water Service	UTILITIES	\$107.08
DIDIER'S GROCERY, INC.	Supplies for Resale - Pool	SUPPLIES FOR RESAL	\$534.68
DIDIER'S GROCERY, INC.	Supplies for Resale - Pool	SUPPLIES FOR RESAL	\$394.36
HD SUPPLY, INC.	Supplies	REPAIR & MAINT - BLD	\$100.62
MID-AMERICAN RESEARCH CHEMICA	Supplies	REPAIR & MAINT - BLD	\$232.00
PEPSI-CO	Pop and Water for the Pool	SUPPLIES FOR RESAL	\$576.64
SLOUP LAWN CARE	Service	REPAIR & MAINT - BLD	\$3,594.45
STAPLES	Supplies	OFFICE SUPPLIES, PO	\$88.61
VVS, INC. - CANTEEN	Supplies for Resale	SUPPLIES FOR RESAL	\$361.18
WASTE CONNECTIONS OF NE	Garbage Service	REPAIR & MAINT - BLD	\$72.23
YVONNE WENDT	CPR Recertification - 8 Lifeguards	CONTRACT LABOR	\$336.00
WINDSTREAM	Telephone Service	UTILITIES	\$147.08
JILL WITTER	Reimbursment CPO Course	SAFETY EXPENSES	\$390.00
		<b>Total SWIMMING POOL</b>	<b>\$13,283.11</b>
<b>PARK</b>			
DAVID CITY PAYROLL ACCOUNT	B Buntgen - Final Payroll	SALARIES & WAGES: F	\$14,668.01
DAVID CITY PAYROLL ACCOUNT	401a portion of deferred compensation	SALARIES & WAGES: F	\$6,195.48
DAVID CITY PAYROLL ACCOUNT	401a portion of deferred compensation	SALARIES: OVERTIME	\$662.34
DAVID CITY PAYROLL ACCOUNT	401a Portion - May 2026	RETIREMENT PLAN	\$501.55
DAVID CITY UTILITIES	VOIP Phone Services	UTILITIES	\$40.25
LINCOLN NATIONAL LIFE INSURANCE	Employee Life Insurance and LTD Insuranc	GROUP INSURANCE	\$5.86
LINCOLN NATIONAL LIFE INSURANCE	Employee Life Insurance and LTD Insuranc	DISABILITY INSURANC	\$10.88
NEBRASKA DEPT. OF REVENUE	Sales and Lodging Tax April 2026	SALES TAX REMITTAN	\$35.10
SACK LUMBER COMPANY	Supplies	REPAIR & MAINT - BLD	\$26.98

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<b>PARK (CONTINUED)</b>			
SACK LUMBER COMPANY	Supplies	REPAIR & MAINT - BLD	\$103.98
STEAGER IRRIGATION LLC	Service	REPAIR & MAINT - BLD	\$125.00
VERIZON WIRELESS	Wireless Service	UTILITIES	\$53.85
WASTE CONNECTIONS OF NE	Garbage Service	REPAIR & MAINT - BLD	\$66.93
WEX BANK	Fuel	FUEL	\$396.77
		Total PARK	\$22,892.98
<b>RECREATION PROGRAM</b>			
AKRS EQUIPMENT	Battery	REPAIR & MAINT: EQU	\$91.49
AKRS EQUIPMENT	Battery	REPAIR & MAINT: EQU	\$91.49
AKRS EQUIPMENT	Parts	REPAIR & MAINT: EQU	(\$100.49)
ALWAYS BUSY CLOVERS 4-H CLUB	Concessions reimbursement	SUPPLIES FOR RESAL	\$341.78
APPLIED CONNECTIVE TECHNOLOGIE	Service	REPAIR & MAINT: EQU	\$15.13
BAIRD HOLM LLP	Attorney Fees	ATTORNEYS FEES	\$885.00
CITY OF DAVID CITY	Umpire Fees for Legion Tournament June 5	SALARIES: SPORT OF	\$1,120.00
COLUMBUS SCREEN PRINTING	Jerseys/Shirts	CLOTHING	\$44.00
COLUMBUS SCREEN PRINTING	Jerseys/Shirts	CLOTHING	\$108.00
COLUMBUS SCREEN PRINTING	Shirts	CLOTHING	\$116.00
COLUMBUS SCREEN PRINTING	Shirts	CLOTHING	\$10.50
COLUMBUS SCREEN PRINTING	Shirt	CLOTHING	\$9.50
COLUMBUS SCREEN PRINTING	Shirts	CLOTHING	\$9.50
DAVID CITY ACE HARDWARE	Cable Ties	REPAIR & MAINT - BLD	\$33.98
DAVID CITY ACE HARDWARE	Trimmer Line	REPAIR & MAINT: EQU	\$17.99
DAVID CITY ACE HARDWARE	Key	REPAIR & MAINT: EQU	\$6.99
DAVID CITY ACE HARDWARE	Cable ties	REPAIR & MAINT - BLD	\$67.96
DAVID CITY ACE HARDWARE	Cement and Primer	REPAIR & MAINT: EQU	\$22.98
DAVID CITY ACE HARDWARE	Adapter and tape	REPAIR & MAINT - BLD	\$3.48
DAVID CITY ACE HARDWARE	Conn Wire Aqua Blue	REPAIR & MAINT: EQU	\$6.99
DAVID CITY ACE HARDWARE	Coupler	REPAIR & MAINT - BLD	\$9.99
DAVID CITY ACE HARDWARE	Landscape Pin	REPAIR & MAINT - BLD	\$21.99
DAVID CITY ACE HARDWARE	Key and Aloe Pump	REPAIR & MAINTENAN	\$37.74
DAVID CITY ACE HARDWARE	Hoses	REPAIR & MAINT: EQU	\$31.98
DAVID CITY ACE HARDWARE	Rope	REPAIR & MAINT: EQU	\$21.99
DAVID CITY ACE HARDWARE	Batteries	REPAIR & MAINT: EQU	\$40.97
DAVID CITY ACE HARDWARE	Nuts and bolts	REPAIR & MAINT - BLD	\$6.93
DAVID CITY ACE HARDWARE	Extension Cord	REPAIR & MAINT: EQU	\$44.99
DAVID CITY ACE HARDWARE	Ear Plug	SAFETY EXPENSES	\$2.78
DAVID CITY ACE HARDWARE	Cable Ties	REPAIR & MAINT - BLD	\$16.99
DAVID CITY PAYROLL ACCOUNT	401a portion of deferred compensation	SALARIES & WAGES: F	\$5,019.84
DAVID CITY PAYROLL ACCOUNT	401a portion of deferred compensation	SALARIES: PART-TIME	\$2,408.76
DAVID CITY PAYROLL ACCOUNT	401a Portion - May 2026	RETIREMENT PLAN	\$310.69
DAVID CITY UTILITIES	Utility Service	UTILITIES	\$4,012.97
DAVID CITY UTILITIES	Utility Service	UTILITIES	\$398.36
DIDIER'S GROCERY, INC.	Supplies for Resale - Ball Fields	SUPPLIES FOR RESAL	\$232.70
DIDIER'S GROCERY, INC.	Supplies for Resale - Ball Fields	SUPPLIES FOR RESAL	\$58.89
DIDIER'S GROCERY, INC.	Supplies for Resale - Ball Fields	SUPPLIES FOR RESAL	\$307.00
DIDIER'S GROCERY, INC.	Supplies for Resale - Ball Fields	SUPPLIES FOR RESAL	\$172.51
DIDIER'S GROCERY, INC.	Supplies for Resale - Ball Fields	SUPPLIES FOR RESAL	\$381.46
DIDIER'S GROCERY, INC.	Supplies for Resale - Ball Fields	SUPPLIES FOR RESAL	\$603.94
DIDIER'S GROCERY, INC.	Supplies for Resale - Ball Fields	SUPPLIES FOR RESAL	\$345.23
DIDIER'S GROCERY, INC.	Supplies for Resale - Ball Field	SUPPLIES FOR RESAL	\$152.56
DIDIER'S GROCERY, INC.	Supplies for Resale - Ball Field	SUPPLIES FOR RESAL	\$20.99
DIDIER'S GROCERY, INC.	Supplies for Resale - Ball Fields	SUPPLIES FOR RESAL	\$102.56
DIDIER'S GROCERY, INC.	Supplies for Resale - Ball Fields	SUPPLIES FOR RESAL	\$4.03
DIDIER'S GROCERY, INC.	Supplies for Resale - Ball Fields	SUPPLIES FOR RESAL	\$115.37
DIDIER'S GROCERY, INC.	Supplies for Resale - Ball Fields	SUPPLIES FOR RESAL	\$96.28
DIDIER'S GROCERY, INC.	Supplies for Resale - Ball Fields	SUPPLIES FOR RESAL	\$36.15
DIDIER'S GROCERY, INC.	Supplies for Resale - Ball Fields	SUPPLIES FOR RESAL	\$258.61
DIDIER'S GROCERY, INC.	Supplies for Resale - Ball Fields	SUPPLIES FOR RESAL	\$207.36
DIDIER'S GROCERY, INC.	Supplies for Resale - Ball Fields	SUPPLIES FOR RESAL	\$152.80
DIDIER'S GROCERY, INC.	Supplies for Resale - Ball Fields	SUPPLIES FOR RESAL	\$244.05
DIDIER'S GROCERY, INC.	Supplies for Resale - Ball Fields	SUPPLIES FOR RESAL	\$1.55
DIDIER'S GROCERY, INC.	Supplies for Resale - Ball Fields	SUPPLIES FOR RESAL	\$12.06

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<b>RECREATION PROGRAM (CONTINUED)</b>			
JCM COMPANIES	Jerseys	CLOTHING	\$2,310.00
JEO CONSULTING GROUP	Service - Ballfield Restroom Addition	CAP. IMP.: ENGINEERI	\$1,029.83
LINCOLN NATIONAL LIFE INSURANCE	Employee Life Insurance and LTD Insuranc	GROUP INSURANCE	\$2.93
LINCOLN NATIONAL LIFE INSURANCE	Employee Life Insurance and LTD Insuranc	DISABILITY INSURANC	\$6.94
MENARDS- COLUMBUS HARDWARE P	1" PVC Male Adapter	REPAIR & MAINT - BLD	\$2.34
ANDRA PRACHIEL	Reimbursement - Coach Background Chec	REFUNDS	\$24.42
WILLIAM REITER	Reimbursement - Mileage	MTGS, SCHOOL, TRAV	\$101.50
RIVERSIDE PORTABLES LLC	Service	RENTAL	\$240.00
SACK LUMBER COMPANY	Supplies	REPAIR & MAINT - BLD	\$3.87
T. NOVAK CONSTRUCTION	Service - Ballfield Restroom Construction -	CAP. IMP.: ENGINEERI	\$68,044.42
TWEET'S SPORT SHOP	Supplies	REPAIR & MAINT: EQU	\$392.98
TWEET'S SPORT SHOP	Supplies	REPAIR & MAINT: EQU	\$540.98
TWEET'S SPORT SHOP	Supplies	REPAIR & MAINT: EQU	\$458.00
WASTE CONNECTIONS OF NE	Garbage Service	REPAIR & MAINTENAN	\$62.05
WEX BANK	Fuel	FUEL	<u>\$341.54</u>
Total RECREATION PROGRAM			\$92,357.14
<b>RV CAMPGROUND</b>			
DAVID CITY ELECTRIC DEPT.	Electric Service	UTILITIES	\$124.00
DAVID CITY PAYROLL ACCOUNT	401a portion of deferred compensation	SALARIES: PART-TIME	\$887.41
NEBRASKA DEPT. OF REVENUE	Sales and Lodging Tax April 2026	SALES TAX REMITTAN	\$13.01
SLOUP LAWN CARE	Service	REPAIR & MAINT - BLD	\$7,188.88
TINA SPERLING	Campground Refund	MISCELLANEOUS	\$240.00
STEAGER IRRIGATION LLC	Service	REPAIR & MAINT - BLD	\$169.00
WASTE CONNECTIONS OF NE	Garbage Service	REPAIR & MAINT - BLD	\$133.85
WEX BANK	Fuel	FUEL	<u>\$113.00</u>
Total RV CAMPGROUND			\$8,869.15
<b>AUDITORIUM</b>			
APPLIED CONNECTIVE TECHNOLOGIE	Service	REPAIR & MAINT: EQU	\$102.20
DAVID CITY ACE HARDWARE	Broom	REPAIR & MAINTENAN	\$14.99
DAVID CITY ELECTRIC DEPT.	Electric Service	UTILITIES	\$526.70
DAVID CITY PAYROLL ACCOUNT	B Buntgen - Final Payroll	SALARIES & WAGES: F	\$14,627.20
DAVID CITY PAYROLL ACCOUNT	401a portion of deferred compensation	SALARIES & WAGES: F	\$1,601.40
DAVID CITY PAYROLL ACCOUNT	401a portion of deferred compensation	SALARIES: PART-TIME	\$157.50
DAVID CITY WATER DEPARTMENT	Water Service	UTILITIES	\$240.46
DIDIER'S GROCERY, INC.	Supplies for Resale - Auditorium	SUPPLIES FOR RESAL	\$85.22
DIDIER'S GROCERY, INC.	Supplies for Resale - Auditorium	SUPPLIES FOR RESAL	\$12.36
HD SUPPLY, INC.	Supplies	REPAIR & MAINT - BLD	\$80.95
HD SUPPLY, INC.	Supplies	MISCELLANEOUS	\$369.78
JACKSON SERVICES, INC.	Supplies	REPAIR & MAINT - BLD	\$66.16
MID-AMERICAN RESEARCH CHEMICA	Supplies	REPAIR & MAINT - BLD	\$341.22
PIONEER ATHLETICS	Paint	REPAIR & MAINT - BLD	\$757.95
QUALITY BRANDS OF LINCOLN	Supplies for Resale	SUPPLIES FOR RESAL	\$395.60
WASTE CONNECTIONS OF NE	Garbage Service	REPAIR & MAINTENAN	<u>\$66.92</u>
Total AUDITORIUM			\$19,446.61
<b>TAX INCREMENT FINANC</b>			
BOKF, NATIONAL ASSOCIATION	Bond Payments	TIF - INDUSTRIAL DRIV	\$17,761.25
BOKF, NATIONAL ASSOCIATION	Bond Payments	NORTH INDUSTRIAL -	\$1,650,000.00
BOKF, NATIONAL ASSOCIATION	Bond Payments	NORTHLAND SUBDIVIS	\$47,942.50
BOKF, NATIONAL ASSOCIATION	Bond Payments	BOND - INTEREST PAY	\$36,087.50
BOKF, NATIONAL ASSOCIATION	Bond Payments	BOND - INTEREST PAY	\$3,206.25
BOKF, NATIONAL ASSOCIATION	Bond Payments	BOND - INTEREST PAY	\$72,593.75
BOKF, NATIONAL ASSOCIATION	Bond Payments	BOND - INTEREST PAY	\$48,192.50
MIDWEST HOUSING DEVELOPMENT F	TIF - Dana Point Development	DANA PT HOUSING RE	\$2,743.90
MIDWEST HOUSING DEVELOPMENT F	TIF - Dana Point Development	DANA PT HOUSING RE	\$16,112.80
MIDWEST HOUSING DEVELOPMENT F	TIF - Dana Point Development	DANA PT HOUSING RE	<u>\$643.03</u>
Total TAX INCREMENT FINANC			\$1,895,283.48
<b>LIBRARY</b>			
AMAZON CAPITAL SERVICES	batteries, binders, hot glue sticks, paper, ta	OFFICE SUPPLIES, PO	\$159.27
AMAZON CAPITAL SERVICES	books	BOOKS, MAGAZINES,	\$15.04
AMAZON CAPITAL SERVICES	books	BOOKS, MAGAZINES,	\$174.86
AMAZON CAPITAL SERVICES	book	BOOKS, MAGAZINES,	\$7.58
AMAZON CAPITAL SERVICES	Books	BOOKS, MAGAZINES,	\$52.49
AMAZON CAPITAL SERVICES	books	BOOKS, MAGAZINES,	\$324.97
AMAZON CAPITAL SERVICES	books	BOOKS, MAGAZINES,	\$131.03

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<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
<b>LIBRARY(CONTINUED)</b>			
APPLIED CONNECTIVE TECHNOLOGIE	Service	REPAIR & MAINT: EQU	\$95.00
CHARTER COMMUNICATIONS	Digital Phone and Roadrunner	UTILITIES	\$110.00
COAST TO COAST SOLUTIONS	Statute of Liberty Coloring Tote	PROGRAMS, ETC.	\$286.22
DAVID CITY PAYROLL ACCOUNT	401a portion of deferred compensation	SALARIES: PART-TIME	\$10,596.87
DAVID CITY PAYROLL ACCOUNT	401a Portion - May 2026	RETIREMENT PLAN	\$330.29
DAVID CITY UTILITIES	VOIP Phone Services	UTILITIES	\$40.00
EAKES OFFICE SOLUTIONS	Copier Service	OFFICE SUPPLIES, PO	\$333.92
HOMETOWN LEASING	Copier Lease # 42801093	REPAIR & MAINT: EQU	\$59.50
WASTE CONNECTIONS OF NE	Garbage Service	REPAIR & MAINTENAN	\$17.09
LUCIA WATTS	Online Lecture: Women of Gettysburgh	PROGRAMS, ETC.	\$25.00
LUCIA WATTS	Southeast Library System	MTGS, SCHOOL, TRAV	\$25.00
LUCIA WATTS	Postage - Book Returns	PROGRAMS, ETC.	\$15.65
LUCIA WATTS	Postage - Book Returns	PROGRAMS, ETC.	\$14.22
LUCIA WATTS	Postage - Book Club	PROGRAMS, ETC.	\$12.08
LUCIA WATTS	Thrift Books - Books	BOOKS, MAGAZINES,	\$33.50
LUCIA WATTS	Thrift Books - Books	BOOKS, MAGAZINES,	\$8.03
LUCIA WATTS	Postage - Book Club	PROGRAMS, ETC.	\$11.37
		Total LIBRARY	\$12,878.98
<b>ELECTRIC SYSTEM</b>			
APPLIED CONNECTIVE TECHNOLOGIE	Maintenance and Licensing - IT Services	REPAIR & MAINTENAC	\$872.95
APPLIED CONNECTIVE TECHNOLOGIE	Adobe Subscriptions	REPAIR & MAINTENAC	\$287.88
BAIRD HOLM LLP	Attorney Fees	ATTORNEYS FEES & L	\$1,054.00
BLACKBURN MFG. CO.	Marking Flags and Paint	REPAIR & MAINTENAC	\$493.33
BOKF, NA	Bond Payments	INTEREST PAYMENTS	\$22,562.50
BOMGAARS	Clothing Allowance - B. Yoch	SAFETY EXPENSES	\$200.00
BUTLER COUNTY LANDFILL INC.	FEMA Storm Poles	REPAIR & MAINTENAC	\$123.11
BUTLER COUNTY LANDFILL INC.	FEMA Storm Poles	REPAIR & MAINTENAC	\$95.56
BUTLER COUNTY LANDFILL INC.	FEMA Storm Poles	REPAIR & MAINTENAC	\$61.98
BUTLER COUNTY LANDFILL INC.	City lot by old Bone Creek Building	MISCELLANEOUS	\$41.47
BUTLER PUBLIC POWER DISTRICT	Subtransmission line and transformation ch	POWER PURCHASES:	\$30,891.64
CLEARFLY	VOIP Phone Services	UTILITIES	\$211.32
COLUMBUS CUSTOM EMBROIDERY	Hats for staff	SHOP & SMALL TOOLS	\$314.58
COLUMN SOFTWARE PBC	Legal Notices	PRINTING & PUBLISHI	\$122.55
DAVID CITY ACE HARDWARE	Batteries	REPAIR & MAINTENAC	\$42.98
DAVID CITY PAYROLL ACCOUNT	Employee Payroll - 4/24/2026-5/23/2026	SALARIES & WAGES: F	\$53,184.52
DAVID CITY PAYROLL ACCOUNT	Employee Payroll - 4/24/2026-5/23/2026	SALARIES: OVERTIME	\$1,457.10
DAVID CITY PAYROLL ACCOUNT	Employee Payroll - 4/24/2026-5/23/2026	SALARIES: ADMINIST	\$3,403.32
DAVID CITY PAYROLL ACCOUNT	Employee Payroll - 4/24/2026-5/23/2026	SALARIES: CLERICAL	\$7,030.31
DAVID CITY PAYROLL ACCOUNT	Employee Payroll - 4/24/2026-5/23/2026	SALARIES: MAYOR, CI	\$430.00
DAVID CITY PAYROLL ACCOUNT	401a Portion - May 2026	RETIREMENT PLAN	\$2,640.93
DAVID CITY PAYROLL ACCOUNT	Employee Payroll - 4/24/2026-5/23/2026	SALARIES: INSURANC	\$88.75
DAVID CITY PAYROLL ACCOUNT	Social Security Remittance - May 2026	SOCIAL SECURITY RE	\$4,842.41
DIDIER'S GROCERY, INC.	Supplies	SHOP & SMALL TOOLS	\$42.88
DIVERSIFIED SAFETY & COMPLIANCE	MRO Review - A. Zoucha	SAFETY EXPENSES	\$75.00
DIVERSIFIED SAFETY & COMPLIANCE	MRO Review - B. Yoch	SAFETY EXPENSES	\$75.00
ELSTER SOLUTIONS, LLC	Services Contract Period 2/1/26 - 2/28/2026	METER MAINT. CONTR	\$1,819.65
ELSTER SOLUTIONS, LLC	Services Contract Period 3/1/2026 - 3/31/20	METER MAINT. CONTR	\$1,819.65
ELSTER SOLUTIONS, LLC	Services Contract Period 4/1/2026 - 4/30/20	METER MAINT. CONTR	\$1,819.65
ELSTER SOLUTIONS, LLC	Services Contract Period 5/1/2026 - 5/31/20	METER MAINT. CONTR	\$1,819.65
GENERAL FUND	In Lieu of Tax and Occupation Fee - May 20	IN-LIEU-OF-TAX REMIT	\$8,688.61
GENERAL FUND	In Lieu of Tax and Occupation Fee - May 20	OCCUPATION FEE TO	\$15,151.17
GENERAL TRAFFIC CONTROLS	Span wire insert w/ adapter	REPAIR & MAINTENAC	\$94.00
HARTMAN AUTO REPAIR	2015 Ford F250 - Tire Repair	VEHICLES: REPAIR &	\$20.00
HARTMAN AUTO REPAIR	2015 Ford F250 - Tires	VEHICLES: REPAIR &	\$1,076.56
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINTENAC	\$256.93
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINTENAC	\$1,380.30
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINTENAC	(\$23,220.00)
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINTENAC	\$232.20
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINTENAC	\$1,715.70
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINT:STRE	\$628.88
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	SAFETY EXPENSES	\$2,172.84
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINT:STRE	\$1,635.08
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINTENAC	\$91.32
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINT:STRE	\$754.65
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINTENAC	\$46.17
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINTENAC	\$674.52

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<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
<b>ELECTRIC SYSTEM (CONTINUED)</b>			
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINTENAC	(\$3,637.80)
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINTENAC	\$1,396.43
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINTENAC	\$361.20
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINTENAC	\$1,643.14
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINTENAC	\$2,539.69
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINTENAC	\$1,150.25
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINTENAC	\$221.32
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINTENAC	\$176.84
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINTENAC	\$437.39
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINTENAC	\$2,323.64
HUSKER ELECTRIC SUPPLY COMPAN	Parts & Supplies	REPAIR & MAINTENAC	\$1,354.50
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINTENAC	\$96.64
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINTENAC	\$1,826.43
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINTENAC	\$1,283.55
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINTENAC	\$774.10
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINTENAC	\$69.88
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINTENAC	\$748.11
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	REPAIR & MAINTENAC	\$283.74
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	SHOP & SMALL TOOLS	\$400.98
HUSKER ELECTRIC SUPPLY COMPAN	Parts and Supplies	SHOP & SMALL TOOLS	\$181.38
HUSKER ELECTRIC SUPPLY COMPAN	Split Bolt Connector	REPAIR & MAINTENAC	\$429.73
HUSKER ELECTRIC SUPPLY COMPAN	Supplies and Tools	REPAIR & MAINTENAC	\$183.18
HYDRAULIC EQUIP. SERVICE, INC.	Service	VEHICLES: REPAIR &	\$2,845.73
HYDRAULIC EQUIP. SERVICE, INC.	Truck Maintenance	VEHICLES: REPAIR &	\$1,576.04
JEO CONSULTING GROUP, INC	David City AGP Substation	CAP. IMPROVE - SYST	\$350.00
JEO CONSULTING GROUP, INC	David City General Engineering	REPAIR & MAINTENAC	\$457.50
JEO CONSULTING GROUP, INC	David City Electrical Distribution Improveme	CAP. IMPROVE - SYST	\$6,000.00
LINCOLN JOURNAL STAR	Publication Fees	PRINTING & PUBLISHI	\$54.99
LINCOLN NATIONAL LIFE INSURANCE	Employee Life Insurance and LTD Insuranc	GROUP INSURANCE	\$20.51
LINCOLN NATIONAL LIFE INSURANCE	Employee Life Insurance and LTD Insuranc	DISABILITY INSURANC	\$63.86
NANCY A. KRENK LLC	Cleaning Services - May 2026	CONTRACT LABOR	\$770.00
NEBRASKA DEPT. OF REVENUE	Sales & Use Tax April 2026	REPAIR & MAINT: EQU	\$89.25
NEBRASKA DEPT. OF REVENUE	Sales & Use Tax April 2026	SALES TAX REMITTAN	\$13,470.83
NEBRASKA DEPT. OF REVENUE	Sales & Use Tax April 2026	OFFICE SUPPLIES	\$28.19
NEBRASKA PUBLIC POWER DISTRICT	Service for April, 2026	POWER PURCHASES:	\$367,422.14
NEBRASKA PUBLIC POWER DISTRICT	Glove & Sleeve Testing	SAFETY EXPENSES	\$179.50
NORTHSIDE, INC.	2002 Dodge Pickup Repairs	VEHICLES: REPAIR &	\$667.99
ONE CALL CONCEPTS, INC.	Locate Requests	SUBSCRIPTION FEES	\$20.42
PER MAR SECURITY SERVICES	Service - Hosting Access Control, Interactiv	CONTRACT LABOR	\$2,563.88
PLUNKETTS PEST CONTROL	Pest Control	REPAIR & MAINT - BLD	\$98.55
POSTMASTER	Postage to mail utility bills - May 2026	OFFICE SUPPLIES	\$220.59
REHMER AUTO PARTS	Gloves	SHOP & SMALL TOOLS	\$45.69
TIME MANAGEMENT SYSTEMS, INC.	Monthly Software Subscription & Support	SUBSCRIPTION FEES	\$33.31
VERIZON WIRELESS	Wireless Phone Service	UTILITIES	\$306.80
VERMEER HIGH PLAINS	Larson Wire Trailer	CAP. IMPROVE: EQUIP	\$40,365.84
WASTE CONNECTIONS OF NE	Garbage Service	REPAIR & MAINT - BLD	\$66.93
WESCO DISTRIBUTION	RIPT 43630 SCS Scorer	SHOP & SMALL TOOLS	\$408.50
WEX BANK	Fuel	VEHICLES: REPAIR &	\$1,088.40
WINDSTREAM	Telephone Service	UTILITIES	\$939.48
WRIGHT-WAY DRAIN & SEWER	Cleaned 4" waste line from cleanout under	REPAIR & MAINT - BLD	<u>\$400.00</u>
		<b>Total ELECTRIC SYSTEM</b>	<b>\$604,122.84</b>
<b>ELECTRIC PLANT</b>			
BIG STATE INDUSTRIAL SUPPLY	Universal Safety Harness with Lanyard	SAFETY EXPENSES	\$225.64
BLACK HILLS ENERGY	Natural Gas Service	GENERATING GAS	\$135.45
BUTLER COUNTY WELDING	Parts	SHOP & SMALL TOOLS	\$91.38
BUTLER COUNTY WELDING	O2 Bottle	SHOP & SMALL TOOLS	\$36.55
CLEARFLY	VOIP Phone Services	UTILITIES	\$49.75
DAVID CITY ACE HARDWARE	Flood Light, Toilet Paper	SHOP & SMALL TOOLS	\$121.45
DAVID CITY WATER DEPT.	Water - May 2026	UTILITIES	\$53.75
FIRST NATIONAL BANK OF OMAHA	Continuing Ed - J. Smaus, Lodging - M. Will	DUES, MTGS, MILEAG	\$50.00
JACKSON SERVICES, INC.	Wet Mops, Mops, Mats, Shop Towels, Hand	SHOP & SMALL TOOLS	\$80.60
WINDSTREAM	Telephone Service	UTILITIES	<u>\$437.56</u>
		<b>Total ELECTRIC PLANT</b>	<b>\$1,282.13</b>

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June 10, 2026

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<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
<b>WATER SYSTEM</b>			
AMAZON CAPITAL SERVICES	Allen Wrench	SHOP & SMALL TOOLS	\$8.99
APPLIED CONNECTIVE TECHNOLOGIE	Maintenance and Licensing - IT Services	REPAIR & MAINT: EQU	\$531.12
APPLIED CONNECTIVE TECHNOLOGIE	Adobe Subscriptions	REPAIR & MAINT - BLD	\$287.88
BAIRD HOLM LLP	Attorney Fees	ATTORNEYS FEES & L	\$1,054.00
BOMGAARS	Gator Sprayer Parts	REPAIR & MAINT: EQU	\$34.99
BUTLER COUNTY CLINIC	Employment Physical - C. McReynolds	SAFETY EXPENSES	\$270.00
BUTLER COUNTY CLINIC	Employment Physical - C. Klement	SAFETY EXPENSES	\$225.00
BUTLER COUNTY WELDING	Dumptruck parts	REPAIR & MAINT: EQU	\$5.68
CLEARFLY	VOIP Phone Services	UTILITIES	\$74.32
DALE'S FOOD PRIDE	Water, Coffee, Creamer, Sugar, Cleaner,	LAB SUPPLIES	\$13.49
DALE'S FOOD PRIDE	Dish Soap	OFFICE SUPPLIES	\$32.22
DAVID CITY ACE HARDWARE	Silicone	PIPES, VALVES, FITTIN	\$59.07
DAVID CITY ACE HARDWARE	Galvanized 1" cap for campground	PIPES, VALVES, FITTIN	\$6.44
DAVID CITY ACE HARDWARE	Garden Hose	SHOP & SMALL TOOLS	\$85.99
DAVID CITY ACE HARDWARE	Mop pro gas, pex stubout, solder no lead, c	SHOP & SMALL TOOLS	\$86.83
DAVID CITY ACE HARDWARE	Digital timer plastic, batteries	SHOP & SMALL TOOLS	\$17.18
DAVID CITY ACE HARDWARE	Bibb hose brass, washer hose	PIPES, VALVES, FITTIN	\$20.40
DAVID CITY ACE HARDWARE	Gloves, putty knife, plastic pail	SHOP & SMALL TOOLS	\$49.19
DAVID CITY ACE HARDWARE	Washer and filter hose	PIPES, VALVES, FITTIN	\$5.36
DAVID CITY ACE HARDWARE	Wire Hooks	SHOP & SMALL TOOLS	\$16.11
DAVID CITY ELECTRIC DEPT.	Electric Service	UTILITIES	\$13,555.40
DAVID CITY PAYROLL ACCOUNT	Employee Payroll - 4/24/2026-5/23/2026	SALARIES & WAGES: F	\$28,744.30
DAVID CITY PAYROLL ACCOUNT	Employee Payroll - 4/24/2026-5/23/2026	SALARIES: OVERTIME	\$2,045.25
DAVID CITY PAYROLL ACCOUNT	Employee Payroll - 4/24/2026-5/23/2026	SALARIES: ADMINIST	\$1,701.66
DAVID CITY PAYROLL ACCOUNT	Employee Payroll - 4/24/2026-5/23/2026	SALARIES: CLERICAL	\$5,752.89
DAVID CITY PAYROLL ACCOUNT	Employee Payroll - 4/24/2026-5/23/2026	SALARIES: MAYOR, CI	\$322.50
DAVID CITY PAYROLL ACCOUNT	401a Portion - May 2026	RETIREMENT PLAN	\$845.06
DAVID CITY PAYROLL ACCOUNT	Social Security Remittance - May 2026	SOCIAL SECURITY RE	\$2,843.29
FIRST NATIONAL BANK OF OMAHA	Continuing Ed - J. Smaus, Lodging - M. Will	DUES, MTGS, MILEAG	\$817.80
FIRST NATIONAL BANK OF OMAHA	Continuing Ed - J. Smaus, Lodging - M. Will	LABORATORY FEES	\$460.79
GENERAL FUND	In Lieu of Tax and Occupation Fee - May 20	OCCUPATION FEE TO	\$4,056.59
HAWKINS, INC.	Chemicals	CHEMICALS	\$5,230.17
HAWKINS, INC.	Chemicals	CHEMICALS	\$2,221.83
HYDRO OPTIMIZATION & AUTOMATIO	Field Labor	REPAIR & MAINTENAC	\$787.50
JACKSON SERVICES, INC.	Wet Mops, Mops, Mats, Shop Towels, Hand	OFFICE SUPPLIES	\$153.77
JEO CONSULTING GROUP, INC	Water Treatment Plant Upgrade	CAP. IMP.: ENGINEERI	\$4,088.75
KELLY SUPPLY COMPANY	Pipe Nipple	PIPES, VALVES, FITTIN	\$8.35
KELLY SUPPLY COMPANY	Plugs	PIPES, VALVES, FITTIN	\$35.62
LINCOLN NATIONAL LIFE INSURANCE	Employee Life Insurance and LTD Insuranc	GROUP INSURANCE	\$10.25
LINCOLN NATIONAL LIFE INSURANCE	Employee Life Insurance and LTD Insuranc	DISABILITY INSURANC	\$32.43
LINCOLN WINWATER WORKS	Knife	SHOP & SMALL TOOLS	\$85.96
LINCOLN WINWATER WORKS	Shank	SHOP & SMALL TOOLS	\$91.13
LINCOLN WINWATER WORKS	Gloves	SAFETY EXPENSES	\$118.25
LINCOLN WINWATER WORKS	Hydrant Parts	PIPES, VALVES, FITTIN	\$836.48
LINCOLN WINWATER WORKS	Supplies Credit	PIPES, VALVES, FITTIN	(\$295.63)
LINCOLN WINWATER WORKS	Parts	PIPES, VALVES, FITTIN	\$158.63
LINCOLN WINWATER WORKS	Parts	PIPES, VALVES, FITTIN	\$516.97
LINCOLN WINWATER WORKS	Brass Insert	PIPES, VALVES, FITTIN	\$138.37
LINCOLN WINWATER WORKS	Iron Regiment Samples	LAB SUPPLIES	\$126.85
LINCOLN WINWATER WORKS	Tape, Sealant	SHOP & SMALL TOOLS	\$197.95
MIDWEST LABORATORIES, INC.	supplies for testing	LABORATORY FEES	\$442.80
NDWEE	State Revolving Fund	BOND PAYMENTS	\$85,859.75
NDWEE	State Revolving Fund	INTEREST PAYMENTS	\$27,254.68
NEBRASKA DEPT. OF REVENUE	Sales & Use Tax April 2026	SALES TAX REMITTAN	\$1,101.35
NEBRASKA PUBLIC HEALTH ENVIRON	Tests	LABORATORY FEES	\$64.00
NIPPON SANSO MATHESON INC	Carbon Dioxide	CHEMICALS	\$120.00
ONE CALL CONCEPTS, INC.	Locate Requests	SUBSCRIPTION FEES	\$20.42
PLUNKETTS PEST CONTROL	Pest Control	REPAIR & MAINT - BLD	\$91.38
POSTMASTER	Postage to mail utility bills - May 2026	OFFICE SUPPLIES	\$220.58
REHMER AUTO PARTS	Safety Light for green pickup	VEHICLES: REPAIR &	\$40.04
REHMER AUTO PARTS	Gauge Replacement	REPAIR & MAINT: EQU	\$8.39
RERUCHA AG & AUTO SUPPLY	Grease for equipment	REPAIR & MAINT: EQU	\$67.62
RERUCHA AG & AUTO SUPPLY	Dump Truck - Gas Magnum 60	REPAIR & MAINT: EQU	\$325.04
RERUCHA AG & AUTO SUPPLY	Towels	SHOP & SMALL TOOLS	\$164.58
RERUCHA AG & AUTO SUPPLY	Gaskets for pool	PIPES, VALVES, FITTIN	\$1.96
RERUCHA AG & AUTO SUPPLY	Shop Supplies	SHOP & SMALL TOOLS	\$30.32

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<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
<b>WATER SYSTEM (CONTINUED)</b>			
SACK LUMBER COMPANY	Screws, closer strips - Astro Building	REPAIR & MAINT - BLD	\$248.98
TIME MANAGEMENT SYSTEMS, INC.	Monthly Software Subscription & Support	SUBSCRIPTION FEES	\$33.30
VANDENBERG ELECTRIC COMMUNIC	Water Plant new chemical parts	REPAIR & MAINTENAC	\$107.80
VERIZON WIRELESS	Wireless Phone Service	UTILITIES	\$225.41
WASTE CONNECTIONS OF NE	Garbage Service	REPAIR & MAINT - BLD	\$53.51
WEX BANK	Fuel	FUEL, OIL, GAS	\$1,091.87
WINDSTREAM	Service - Data & Internet	UTILITIES	\$857.63
WINDSTREAM	Telephone Service	UTILITIES	<u>\$447.60</u>
		Total WATER SYSTEM	\$197,452.43
<b>SEWER SYSTEM</b>			
APPLIED CONNECTIVE TECHNOLOGIE	Maintenance and Licensing - IT Services	REPAIR & MAINT: EQU	\$454.21
APPLIED CONNECTIVE TECHNOLOGIE	Adobe Subscriptions	REPAIR & MAINT: EQU	\$287.88
BAIRD HOLM LLP	Attorney Fees	ATTORNEYS FEES & L	\$1,054.00
BAIRD HOLM LLP	Attorney Fees	ATTORNEYS FEES & L	\$1,470.00
CLEARFLY	VOIP Phone Services	UTILITIES	\$40.25
DAVID CITY ACE HARDWARE	Hand cultivator, rope, hoe	REPAIR & MAINTENAC	\$87.96
DAVID CITY ELECTRIC DEPT.	Electric Service	UTILITIES	\$7,187.56
DAVID CITY PAYROLL ACCOUNT	Employee Payroll - 4/24/2026-5/23/2026	SALARIES & WAGES: F	\$10,266.59
DAVID CITY PAYROLL ACCOUNT	Employee Payroll - 4/24/2026-5/23/2026	SALARIES: OVERTIME	\$433.85
DAVID CITY PAYROLL ACCOUNT	Employee Payroll - 4/24/2026-5/23/2026	SALARIES: ADMINIST	\$1,701.66
DAVID CITY PAYROLL ACCOUNT	Employee Payroll - 4/24/2026-5/23/2026	SALARIES: CLERICAL	\$5,752.89
DAVID CITY PAYROLL ACCOUNT	Employee Payroll - 4/24/2026-5/23/2026	SALARIES: MAYOR, CI	\$322.50
DAVID CITY PAYROLL ACCOUNT	401a Portion - May 2026	RETIREMENT PLAN	\$394.91
DAVID CITY PAYROLL ACCOUNT	Social Security Remittance - May 2026	SOCIAL SECURITY RE	\$1,359.43
FIRST WESTROADS BANK	Municipal Improvements Bonds, Series 202	INTEREST PAYMENTS	\$91,575.00
GENERAL FUND	In Lieu of Tax and Occupation Fee - May 20	OCCUPATION FEE TO	\$2,620.88
GENESIS PERSONAL DEVELOPMENT	Service	CONTRACT LABOR	\$400.00
HILLTOP ROLLOFFS LLC	Service	REPAIR & MAINT - BLD	\$1,000.00
JACKSON SERVICES, INC.	Wet Mops, Mops, Mats, Shop Towels, Hand	OFFICE SUPPLIES	\$54.12
JEO CONSULTING GROUP, INC	DC WWTF & Trunk Sewer Construction Se	CAP. IMP.: ENGINEERI	\$24,231.50
LINCOLN NATIONAL LIFE INSURANCE	Employee Life Insurance and LTD Insuranc	GROUP INSURANCE	\$2.93
LINCOLN NATIONAL LIFE INSURANCE	Employee Life Insurance and LTD Insuranc	DISABILITY INSURANC	\$8.04
LINCOLN WINWATER WORKS	Supplies	SAFETY EXPENSES	\$120.00
LINCOLN WINWATER WORKS	Supplies	CAP. IMPROVE - SYST	\$1,809.00
LINCOLN WINWATER WORKS	Ball Valve	REPAIR & MAINTENAC	\$185.00
MIDWEST LABORATORIES, INC.	supplies for testing	LABORATORY FEES	\$1,216.74
MIDWEST LABORATORIES, INC.	supplies for testing	LABORATORY FEES	\$174.57
MIDWEST PUMP WORKS	Lift Station	CAP. IMPROVE - SYST	\$26,240.28
NDWEE	State Revolving Fund	INTEREST PAYMENTS	\$51,255.28
NEBRASKA DEPT. OF REVENUE	Sales & Use Tax April 2026	SALES TAX REMITTAN	\$357.82
NWEA	Grade 2 Wastewater Certification Class - C.	DUES, MTGS, MILEAG	\$730.00
NWEA	Grade 2 Wastewater Certification Class - C.	DUES, MTGS, MILEAG	\$730.00
OSBORN SALES AND SERVICE	Supplies	REPAIR & MAINTENAC	\$15.75
PLUNKETTS PEST CONTROL	Pest Control	REPAIR & MAINT - BLD	\$225.00
REHMER AUTO PARTS	Supplies	REPAIR & MAINT: EQU	\$13.12
RERUCHA AG & AUTO SUPPLY	Green Truck Supplies	VEHICLES: REPAIR &	\$17.41
RERUCHA AG & AUTO SUPPLY	RV Park Lift Station Parts	REPAIR & MAINTENAC	\$90.39
RERUCHA AG & AUTO SUPPLY	Supplies	REPAIR & MAINT: EQU	\$30.79
RERUCHA AG & AUTO SUPPLY	Oil	FUEL, OIL, GAS	\$37.98
RERUCHA AG & AUTO SUPPLY	Supplies	SHOP & SMALL TOOLS	\$9.29
DANIEL SOBOTA	Reimbursement WW License Renewal	REFUNDS	\$150.00
TEAM LAB	Sonar Testing	REPAIR & MAINTENAC	\$2,200.00
TIME MANAGEMENT SYSTEMS, INC.	Monthly Software Subscription & Support	SUBSCRIPTION FEES	\$33.29
VERIZON WIRELESS	Wireless Phone Service	UTILITIES	\$40.01
WASTE CONNECTIONS OF NE	Garbage Service	REPAIR & MAINT - BLD	\$717.80
WEX BANK	Fuel	FUEL, OIL, GAS	\$112.82
MAVERICK WILLIAMS	Reimbursement	DUES, MTGS, MILEAG	\$7.00
WINDSTREAM	Service - Data & Internet	UTILITIES	\$314.09
WINDSTREAM	Telephone Service	UTILITIES	<u>\$319.18</u>
		Total SEWER SYSTEM	\$237,858.77
<b>SEWER LAGOON IMPROVE</b>			
USDA	WWTP Project	LOAN PAYMENTS	\$63,261.44
USDA	WWTP Project	INTEREST PAYMENTS	<u>\$30,308.56</u>
		Total SEWER LAGOON IMPROVE	\$93,570.00

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June 10, 2026

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<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
<b>SERVICE DEPOSITS</b>			
DNA PRODUCTION LLC	Service Deposit Refund	REFUNDS (WHEN MAI	\$148.11
ANN RAYMAN	Service Deposit Refund	REFUNDS (WHEN MAI	\$191.92
RIVERSIDE PORTABLES LLC	Service Deposit Refund	REFUNDS (WHEN MAI	\$265.00
ELAINE VISSER	Service Deposit Refund	REFUNDS (WHEN MAI	\$45.02
KYLE WILLIAMS	Service Deposit Refund	REFUNDS (WHEN MAI	<u>\$257.10</u>
		Total SERVICE DEPOSITS	\$907.15

**Total Claims Allowed: \$3,554,050.82**

# REQUEST FOR FUTURE AGENDA ITEM

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



NAME: Trevin Jahde

ADDRESS: 1087 N 6<sup>th</sup> David City NE 68632

TELEPHONE #: 402-641-8781 (Tiffani mom)

EMAIL ADDRESS: tiffjahde@gmail.com

DATE OF REQUEST: 6-9-26

DESCRIPTION: Follow up after receiving fundraising money for Boy Scout Eagle project

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

## OFFICE USE ONLY

Request Forwarded to City Staff  Forwarded to: \_\_\_\_\_ Date Completed: \_\_\_\_\_

Action Taken: \_\_\_\_\_

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

# REQUEST FOR FUTURE AGENDA ITEM

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



NAME: TRAVIS HAYS

ADDRESS: 1637 SILVER DR.

TELEPHONE #: 402-326-9047

EMAIL ADDRESS: travishays92@hotmail.com

DATE OF REQUEST: MAY 10, 2026

DESCRIPTION: RESOLUTION APPROVING THE BUTLER COUNTY PARADE  
COMMITTEE'S REQUEST FOR THE PARADE TO CROSS HIGHWAY 15  
ON "L" STREET ON SUNDAY, JULY 19, 2026 IN ACCORDANCE  
WITH LB 589

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

## OFFICE USE ONLY

Request Forwarded to City Staff  Forwarded to: \_\_\_\_\_ Date Completed: \_\_\_\_\_

Action Taken: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Request Scheduled for City Council Meeting

Date of Meeting: June 10, 2026

Request Scheduled for Planning Commission Meeting

Date of Meeting: \_\_\_\_\_

## LEGISLATIVE BILL 589

Approved by the Governor May 24, 2011

Introduced by Smith, 14; Cook, 13.

FOR AN ACT relating to state highways; to amend sections 13-901, 13-910, 39-1359, and 81-8,219, Reissue Revised Statutes of Nebraska; to allow for temporary use of the state highway system for special events held by a county, city, or village as prescribed; to provide liability and duties for the county, city, or village; to provide for applicability of the Political Subdivisions Tort Claims Act and the State Tort Claims Act; to harmonize provisions; to repeal the original sections; and to declare an emergency.

Be it enacted by the people of the State of Nebraska,

Section 1. Section 13-901, Reissue Revised Statutes of Nebraska, is amended to read:

13-901 Sections 13-901 to 13-927 and section 3 of this act shall be known and may be cited as the Political Subdivisions Tort Claims Act.

Sec. 2. Section 13-910, Reissue Revised Statutes of Nebraska, is amended to read:

13-910 The Political Subdivisions Tort Claims Act and sections 16-727, 16-728, 23-175, 39-809, and 79-610 shall not apply to:

(1) Any claim based upon an act or omission of an employee of a political subdivision, exercising due care, in the execution of a statute, ordinance, or officially adopted resolution, rule, or regulation, whether or not such statute, ordinance, resolution, rule, or regulation is valid;

(2) Any claim based upon the exercise or performance of or the failure to exercise or perform a discretionary function or duty on the part of the political subdivision or an employee of the political subdivision, whether or not the discretion is abused;

(3) Any claim based upon the failure to make an inspection or making an inadequate or negligent inspection of any property other than property owned by or leased to such political subdivision to determine whether the property complies with or violates any statute, ordinance, rule, or regulation or contains a hazard to public health or safety unless the political subdivision had reasonable notice of such hazard or the failure to inspect or inadequate or negligent inspection constitutes a reckless disregard for public health or safety;

(4) Any claim based upon the issuance, denial, suspension, or revocation of or failure or refusal to issue, deny, suspend, or revoke any permit, license, certificate, or order. Nothing in this subdivision shall be construed to limit a political subdivision's liability for any claim based upon the negligent execution by an employee of the political subdivision in the issuance of a certificate of title under the Motor Vehicle Certificate of Title Act and the State Boat Act;

(5) Any claim arising with respect to the assessment or collection of any tax or fee or the detention of any goods or merchandise by any law enforcement officer;

(6) Any claim caused by the imposition or establishment of a quarantine by the state or a political subdivision, whether such quarantine relates to persons or property;

(7) Any claim arising out of assault, battery, false arrest, false imprisonment, malicious prosecution, abuse of process, libel, slander, misrepresentation, deceit, or interference with contract rights;

(8) Any claim by an employee of the political subdivision which is covered by the Nebraska Workers' Compensation Act;

(9) Any claim arising out of the malfunction, destruction, or unauthorized removal of any traffic or road sign, signal, or warning device unless it is not corrected by the political subdivision responsible within a reasonable time after actual or constructive notice of such malfunction, destruction, or removal. Nothing in this subdivision shall give rise to liability arising from an act or omission of any political subdivision in placing or removing any traffic or road signs, signals, or warning devices when such placement or removal is the result of a discretionary act of the political subdivision;

(10) Any claim arising out of snow or ice conditions or other temporary conditions caused by nature on any highway as defined in section 60-624, bridge, public thoroughfare, or other public place due to weather conditions. Nothing in this subdivision shall be construed to limit a political subdivision's liability for any claim arising out of the operation

of a motor vehicle by an employee of the political subdivision while acting within the course and scope of his or her employment by the political subdivision;

(11) Any claim arising out of the plan or design for the construction of or an improvement to any highway as defined in such section or bridge, either in original construction or any improvement thereto, if the plan or design is approved in advance of the construction or improvement by the governing body of the political subdivision or some other body or employee exercising discretionary authority to give such approval;

(12) Any claim arising out of the alleged insufficiency or want of repair of any highway as defined in such section, bridge, or other public thoroughfare. Insufficiency or want of repair shall be construed to refer to the general or overall condition and shall not refer to a spot or localized defect. A political subdivision shall be deemed to waive its immunity for a claim due to a spot or localized defect only if (a) the political subdivision has had actual or constructive notice of the defect within a reasonable time to allow repair prior to the incident giving rise to the claim or (b) the claim arose during the time specified in a notice provided by the political subdivision pursuant to subsection (3) of section 39-1359 and the state or political subdivision had actual or constructive notice; or

(13) (a) Any claim relating to recreational activities for which no fee is charged (i) resulting from the inherent risk of the recreational activity, (ii) arising out of a spot or localized defect of the premises unless the spot or localized defect is not corrected by the political subdivision leasing, owning, or in control of the premises within a reasonable time after actual or constructive notice of the spot or localized defect, or (iii) arising out of the design of a skatepark or bicycle motocross park constructed for purposes of skateboarding, inline skating, bicycling, or scootering that was constructed or reconstructed, reasonably and in good faith, in accordance with generally recognized engineering or safety standards or design theories in existence at the time of the construction or reconstruction. For purposes of this subdivision, a political subdivision shall be charged with constructive notice only when the failure to discover the spot or localized defect of the premises is the result of gross negligence.

(b) For purposes of this subdivision:

(i) Recreational activities include, but are not limited to, whether as a participant or spectator: hunting, fishing, swimming, boating, camping, picnicking, hiking, walking, running, horseback riding, use of trails, nature study, waterskiing, winter sports, use of playground equipment, biking, roller blading, skateboarding, golfing, athletic contests; visiting, viewing, or enjoying entertainment events, festivals, or historical, archaeological, scenic, or scientific sites; and similar leisure activities;

(ii) Inherent risk of recreational activities means those risks that are characteristic of, intrinsic to, or an integral part of the activity;

(iii) Gross negligence means the absence of even slight care in the performance of a duty involving an unreasonable risk of harm; and

(iv) Fee means a fee to participate in or be a spectator at a recreational activity. A fee shall include payment by the claimant to any person or organization other than the political subdivision only to the extent the political subdivision retains control over the premises or the activity. A fee shall not include payment of a fee or charge for parking or vehicle entry.

(c) This subdivision, and not subdivision (3) of this section, shall apply to any claim arising from the inspection or failure to make an inspection or negligent inspection of premises owned or leased by the political subdivision and used for recreational activities.

Sec. 3. The Political Subdivisions Tort Claims Act shall apply to any claim arising during the time specified in a notice provided by a political subdivision pursuant to subsection (3) of section 39-1359.

Sec. 4. Section 39-1359, Reissue Revised Statutes of Nebraska, is amended to read:

39-1359 (1) The rights-of-way acquired by the department shall be held inviolate for state highway and departmental purposes and no physical or functional encroachments, structures, or uses shall be permitted within such right-of-way limits, except by written consent of the department or as otherwise provided in subsections (2) and (3) of this section.

(2) A temporary use of the state highway system, other than a freeway, by a county, city, or village, including full and partial lane closures, shall be allowed for special events, as designated by a county, city, or village, under the following conditions:

(a) The roadway is located within the official corporate limits or zoning jurisdiction of the county, city, or village;

(b) A county, city, or village making use of the state highway system for a special event shall have the legal duty to protect the highway property from any damage that may occur arising out of the special event and the state shall not have any such duty during the time the county, city, or village is in control of the property as specified in the notice provided pursuant to subsection (3) of this section;

(c) Any existing statutory or common law duty of the state to protect the public from damage, injury, or death shall become the duty of the county, city, or village making use of the state highway system for the special event, and the state shall not have such statutory or common law duty during the time the county, city, or village is in control of the property as specified in the notice provided pursuant to subsection (3) of this section; and

(d) The county, city, or village using the state highway system for a special event shall formally, by official governing body action, acknowledge that it accepts the duties set out in this subsection and, if a claim is made against the state, shall indemnify, defend, and hold harmless the state from all claims, demands, actions, damages, and liability, including reasonable attorney's fees, that may arise as a result of the special event.

(3) If a county, city, or village has met the requirements of subsection (2) of this section for holding a special event and has provided thirty days' advance written notice of the special event to the department, the county, city, or village may proceed with its temporary use of the state highway system. The notice shall specify the date and time the county, city, or village will assume control of the state highway property and relinquish control of such state highway property to the state.

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

Sec. 5. Section 81-8,219, Reissue Revised Statutes of Nebraska, is amended to read:

81-8,219 The State Tort Claims Act shall not apply to:

- (1) Any claim based upon an act or omission of an employee of the state, exercising due care, in the execution of a statute, rule, or regulation, whether or not such statute, rule, or regulation is valid, or based upon the exercise or performance or the failure to exercise or perform a discretionary function or duty on the part of a state agency or an employee of the state, whether or not the discretion is abused;
- (2) Any claim arising with respect to the assessment or collection of any tax or fee, or the detention of any goods or merchandise by any law enforcement officer;
- (3) Any claim for damages caused by the imposition or establishment of a quarantine by the state whether such quarantine relates to persons or property;
- (4) Any claim arising out of assault, battery, false imprisonment, false arrest, malicious prosecution, abuse of process, libel, slander, misrepresentation, deceit, or interference with contract rights;
- (5) Any claim by an employee of the state which is covered by the Nebraska Workers' Compensation Act;
- (6) Any claim based on activities of the Nebraska National Guard when such claim is cognizable under the Federal Tort Claims Act, 28 U.S.C. 2674, or the National Guard Tort Claims Act of the United States, 32 U.S.C. 715, or when such claim accrues as a result of active federal service or state service at the call of the Governor for quelling riots and civil disturbances;
- (7) Any claim based upon the failure to make an inspection or making an inadequate or negligent inspection of any property other than property owned by or leased to the state to determine whether the property complies with or violates any statute, ordinance, rule, or regulation or contains a hazard to public health or safety unless the state had reasonable notice of such hazard or the failure to inspect or inadequate or negligent inspection constitutes a reckless disregard for public health or safety;
- (8) Any claim based upon the issuance, denial, suspension, or revocation of or failure or refusal to issue, deny, suspend, or revoke any permit, license, certificate, or order. Such claim shall also not be filed against a state employee acting within the scope of his or her office. Nothing in this subdivision shall be construed to limit the state's liability for any claim based upon the negligent execution by a state employee in the issuance of a certificate of title under the Motor Vehicle Certificate of Title Act and the State Boat Act;
- (9) Any claim arising out of the malfunction, destruction, or unauthorized removal of any traffic or road sign, signal, or warning device unless it is not corrected by the governmental entity responsible within

a reasonable time after actual or constructive notice of such malfunction, destruction, or removal. Nothing in this subdivision shall give rise to liability arising from an act or omission of any governmental entity in placing or removing any traffic or road signs, signals, or warning devices when such placement or removal is the result of a discretionary act of the governmental entity;

(10) Any claim arising out of snow or ice conditions or other temporary conditions caused by nature on any highway as defined in section 60-624, bridge, public thoroughfare, or other state-owned public place due to weather conditions. Nothing in this subdivision shall be construed to limit the state's liability for any claim arising out of the operation of a motor vehicle by an employee of the state while acting within the course and scope of his or her employment by the state;

(11) Any claim arising out of the plan or design for the construction of or an improvement to any highway as defined in such section or bridge, either in original construction or any improvement thereto, if the plan or design is approved in advance of the construction or improvement by the governing body of the governmental entity or some other body or employee exercising discretionary authority to give such approval;

(12) Any claim arising out of the alleged insufficiency or want of repair of any highway as defined in such section, bridge, or other public thoroughfare. Insufficiency or want of repair shall be construed to refer to the general or overall condition and shall not refer to a spot or localized defect. The state shall be deemed to waive its immunity for a claim due to a spot or localized defect only if the state has had actual or constructive notice of the defect within a reasonable time to allow repair prior to the incident giving rise to the claim; or

(13) (a) Any claim relating to recreational activities on property leased, owned, or controlled by the state for which no fee is charged (i) resulting from the inherent risk of the recreational activity, (ii) arising out of a spot or localized defect of the premises unless the spot or localized defect is not corrected within a reasonable time after actual or constructive notice of the spot or localized defect, or (iii) arising out of the design of a skatepark or bicycle motocross park constructed for purposes of skateboarding, inline skating, bicycling, or scootering that was constructed or reconstructed, reasonably and in good faith, in accordance with generally recognized engineering or safety standards or design theories in existence at the time of the construction or reconstruction. For purposes of this subdivision, the state shall be charged with constructive notice only when the failure to discover the spot or localized defect of the premises is the result of gross negligence.

(b) For purposes of this subdivision:

(i) Recreational activities include, but are not limited to, whether as a participant or spectator: hunting, fishing, swimming, boating, camping, picnicking, hiking, walking, running, horseback riding, use of trails, nature study, waterskiing, winter sports, use of playground equipment, biking, roller blading, skateboarding, golfing, athletic contests; visiting, viewing, or enjoying entertainment events, festivals, or historical, archaeological, scenic, or scientific sites; and similar leisure activities;

(ii) Inherent risk of recreational activities means those risks that are characteristic of, intrinsic to, or an integral part of the activity;

(iii) Gross negligence means the absence of even slight care in the performance of a duty involving an unreasonable risk of harm; and

(iv) Fee means a fee to participate in or be a spectator at a recreational activity. A fee shall include payment by the claimant to any person or organization other than the state only to the extent the state retains control over the premises or the activity. A fee shall not include payment of a fee or charge for parking or vehicle entry.

(c) This subdivision, and not subdivision (7) of this section, shall apply to any claim arising from the inspection or failure to make an inspection or negligent inspection of premises owned or leased by the state and used for recreational activities; or-

(14) Any claim arising as a result of a special event during a period of time specified in a notice provided by a political subdivision pursuant to subsection (3) of section 39-1359.

Sec. 6. Original sections 13-901, 13-910, 39-1359, and 81-8,219, Reissue Revised Statutes of Nebraska, are repealed.

Sec. 7. Since an emergency exists, this act takes effect when passed and approved according to law.

# REQUEST FOR FUTURE AGENDA ITEM

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



NAME: TRAVIS HAYS

ADDRESS: 1637 SILVER DRIVE

TELEPHONE #: 402-326-9047

EMAIL ADDRESS: travishays92@hotmail.com

DATE OF REQUEST: 6/5/26

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

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

## OFFICE USE ONLY

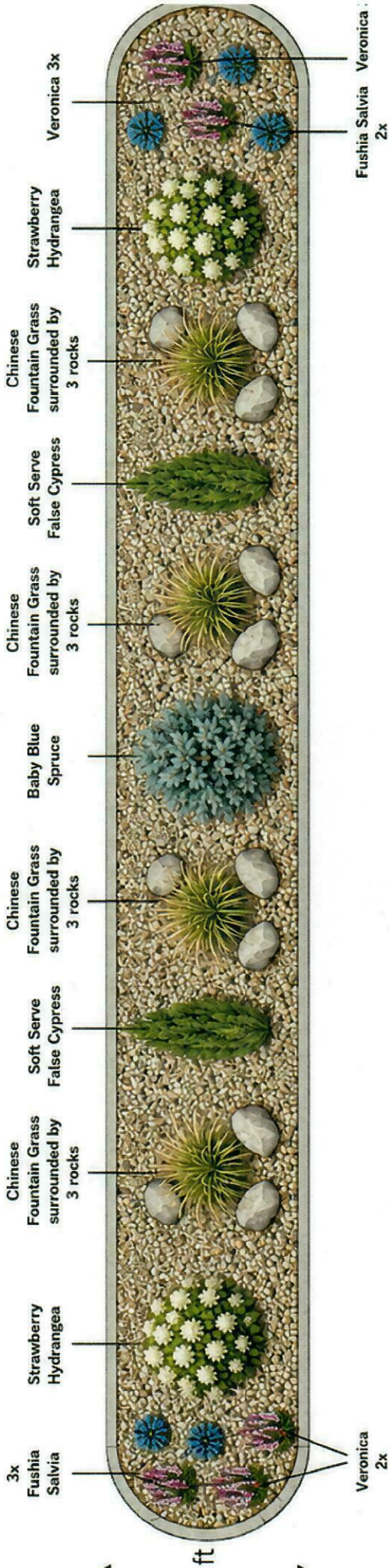
Request Forwarded to City Staff  Forwarded to: \_\_\_\_\_ Date Completed: \_\_\_\_\_

Action Taken: \_\_\_\_\_

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

# TOP VIEW








115 ft



# SIDE ELEVATION / SIDE VIEW



## LEGEND (PLANT LIST)

	Baby Blue Spruce	1		Chinese Fountain Grass (surrounded by 3 rocks)	4 clusters
	Strawberry Hydrangea	2		Fushia Salvia	5
	Soft Serve False Cypress	2		Veronica	5
				Dakota Cobble	1 1/2 in to 3 in (rock mulch throughout)

## NOTES

- Island size approximately 115 ft x 15 ft.
- 1 Baby Blue Spruce (center).
- 2 Strawberry Hydrangea (one near each end).
- 2 Soft Serve False Cypress.
- 4 Chinese Fountain Grass clusters, each surrounded by exactly 3 rocks.
- 5 Fushia Salvia total (3 left end, 2 right end).
- 5 Veronica total (2 left end, 3 right end).
- Dakota Cobble rock mulch throughout.

**Contractor's Application for Payment**

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

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

**Contractor's Certification**


The undersigned Contractor certifies, to the best of its knowledge, the following:


(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

**Contractor:** BRB Contractors, Inc.

**Signature:**  **Date:** 6/9/2026

<b>Recommended by Engineer</b>	<b>Approved by Owner</b>
<b>By:</b> <u></u>	<b>By:</b> _____
<b>Title:</b> <u>Project Manager</u>	<b>Title:</b> <u>Mayor</u>
<b>Date:</b> <u>6/9/2026</u>	<b>Date:</b> _____
<b>Approved by Funding Agency</b>	
<b>By:</b> <u>N/A</u>	<b>By:</b> <u>N/A</u>
<b>Title:</b> _____	<b>Title:</b> _____
<b>Date:</b> _____	<b>Date:</b> _____

**Progress Estimate - Lump Sum Work**

**Contractor's Application for Payment**

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

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

A	B	C	D	E	F	G	H	I
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 (\$)				
<b>Original Contract</b>								
	<b>GENERAL SITEWORK</b>					-		-
1	Mobilize	\$ 750,000.00	750,000.00			750,000.00	100%	-
2	Bonds and Insurance	\$ 180,000.00	180,000.00			180,000.00	100%	-
3	SWPP Items	\$ 25,000.00	23,500.00	250.00		23,750.00	95%	1,250.00
4	Site Clearing	\$ 30,000.00	30,000.00			30,000.00	100%	-
5	12" & 16" Forcemain Piping	\$ 300,000.00	300,000.00			300,000.00	100%	-
6	Other Piping/Valves	\$ 1,395,000.00	1,228,000.00	35,000.00	95,765.23	1,358,765.23	97%	36,234.77
7	Precast Manholes	\$ 65,000.00	60,000.00	5,000.00		65,000.00	100%	-
8	Instrumentation & Control	\$ 50,000.00	25,000.00	17,500.00		42,500.00	85%	7,500.00
9	Electrical/Generator Work	\$ 125,000.00	125,000.00			125,000.00	100%	-
	<b>HEADWORKS BUILDING</b>					-		-
10	Excavation & Backfill	\$ 150,000.00	140,000.00	5,000.00		145,000.00	97%	5,000.00
11	Concrete Base Structure	\$ 500,000.00	500,000.00			500,000.00	100%	-
12	Concrete Walls Structure	\$ 1,207,000.00	1,207,000.00			1,207,000.00	100%	-
13	Concrete Floor/Deck Structure	\$ 350,000.00	350,000.00			350,000.00	100%	-
14	Misc. Metals Furnish/Install	\$ 50,000.00	50,000.00			50,000.00	100%	-
15	Masonry Above Structure	\$ 225,000.00	225,000.00			225,000.00	100%	-
16	Doors & Windows Furnish/Install	\$ 65,000.00	65,000.00			65,000.00	100%	-
17	Roof Trusses Furnish/Install	\$ 45,000.00	45,000.00			45,000.00	100%	-
18	Standing Seam Roof & Specialties	\$ 100,000.00	100,000.00			100,000.00	100%	-
19	Slide Gates Furnish/Install	\$ 100,000.00	100,000.00			100,000.00	100%	-
20	Bar Screen Furnish/Install	\$ 200,000.00	200,000.00			200,000.00	100%	-
21	Grit Equipment, Valves, Flumes Furnish/Install	\$ 1,300,000.00	1,280,000.00	20,000.00		1,300,000.00	100%	-
22	Parshall Flume	\$ 10,000.00	10,000.00			10,000.00	100%	-
23	Indoor Sampler	\$ 20,000.00	20,000.00			20,000.00	100%	-
24	Painting Structure	\$ 40,000.00	40,000.00			40,000.00	100%	-
25	Instrumentation & Control Work	\$ 950,000.00	833,253.00	116,747.00		950,000.00	100%	-
26	Mechanical Work (both buildings)	\$ 270,000.00	235,000.00	15,000.00		250,000.00	93%	20,000.00
27	Electrical Work	\$ 700,000.00	689,500.00	7,000.00		696,500.00	99%	3,500.00
	<b>AGP FLUME NO. 20</b>					-		-
28	Excavation & Backfill	\$ 15,000.00	15,000.00			15,000.00	100%	-
29	Concrete Base	\$ 20,000.00	20,000.00			20,000.00	100%	-
30	Concrete Walls	\$ 42,000.00	42,000.00			42,000.00	100%	-
31	Misc. Metals Furnish/Install	\$ 10,000.00	10,000.00			10,000.00	100%	-
32	Equipment Flume Install	\$ 15,000.00	15,000.00			15,000.00	100%	-
	<b>INFLUENT PUMP STATION</b>					-		-

**Progress Estimate - Lump Sum Work**

**Contractor's Application for Payment**

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

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

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

**Progress Estimate - Lump Sum Work**

**Contractor's Application for Payment**

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

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

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



Stored Materials Summary

Contractor's Application for Payment

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

Application No.:		Application Period:		From		to		Application Date:						
27				04/23/26		05/26/25		05/26/26						
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	Materials Stored		Incorporated in Work		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 (I + K) (\$)	Materials Remaining in Storage (I - L) (\$)
						Previous Amount Stored (\$)	Amount Stored this Period (\$)	Amount	Amount					
	105795-1		Aqua Aerobics Down Payment			261,353.50		261,353.50	261,353.50		261,353.50		261,353.50	-
	50026177578		Rebar			19,091.30		19,091.30	19,091.30		19,091.30		19,091.30	-
	50026159555		Rebar			28,359.32		28,359.32	28,359.32		28,359.32		28,359.32	-
	50026147392		Rebar			26,753.09		26,753.09	26,753.09		26,753.09		26,753.09	-
	50026147072		Rebar			29,743.20		29,743.20	29,743.20		29,743.20		29,743.20	-
	50026147071		Rebar			29,743.20		29,743.20	29,743.20		29,743.20		29,743.20	-
	50026114832		Rebar			29,743.20		29,743.20	29,743.20		29,743.20		29,743.20	-
	50026127187		Rebar			22,299.72		22,299.72	22,299.72		22,299.72		22,299.72	-
	50026303876		Rebar			30,145.37		30,145.37	30,145.37		30,145.37		30,145.37	-
	0755219-1		Polywrap			1,964.40		1,964.40	1,964.40		1,964.40		1,964.40	-
	755226		Polywrap			420.00		420.00	420.00		420.00		420.00	-
	755219		Polywrap			3,170.72		3,170.72	3,170.72		3,170.72		3,170.72	-
	27693		HME Shop Drawings			6,675.00		6,675.00	6,675.00		6,675.00		6,675.00	-
	50026415841		Rebar			17,736.06		17,736.06	17,736.06		17,736.06		17,736.06	-
	50026367581		Rebar			26,960.24		26,960.24	26,960.24		26,960.24		26,960.24	-
	50026337203		Rebar			26,014.37		26,014.37	26,014.37		26,014.37		26,014.37	-
	50026192138		Rebar			18,469.82		18,469.82	18,469.82		18,469.82		18,469.82	-
	94020		SBR Wall Valves			76,643.95		76,643.95	76,643.95		76,643.95		76,643.95	-
	755902		Ductile Iron Pipe			18,451.18		18,451.18	18,451.18		18,451.18		18,451.18	-
	755171		Project Manager			15,132.60		15,132.60	15,132.60		15,132.60		15,132.60	-
	50026489471		Rebar			650.00		650.00	650.00		650.00		650.00	-
	50026599911		Rebar			5,675.00		5,675.00	5,675.00		5,675.00		5,675.00	-
	50026604462		Rebar			2,179.06		2,179.06	2,179.06		2,179.06		2,179.06	-
			Concrete Expansion Joints			5,892.80		5,892.80	5,892.80		5,892.80		5,892.80	-
	105795-2		Aqua Aerobics - Second Payment			522,707.00		522,707.00	522,707.00		522,707.00		522,707.00	-
	0756281-2		Ductile Iron Pipe and Accessories			1,975.74		1,975.74	1,975.74		1,975.74		1,975.74	-
	0756281-1		Ductile Iron Pipe and Accessories			10,440.99		10,440.99	10,440.99		10,440.99		10,440.99	-
	757833		24" PVC Pipe			83,203.12		83,203.12	-		-		83,203.12	-
	0755902-1		Ductile Iron Pipe and Accessories			21,275.08		21,275.08	21,275.08		21,275.08		21,275.08	-
	757699		Ductile Iron Pipe and Accessories			622.71		622.71	622.71		622.71		622.71	-
	755893		Ductile Iron Pipe and Accessories			22,446.17		22,446.17	22,446.17		22,446.17		22,446.17	-
	756281		Ductile Iron Pipe and Accessories			5,056.44		5,056.44	5,056.44		5,056.44		5,056.44	-
	94511		Butterfly Valves and Accessories			128,612.31		128,612.31	128,612.31		128,612.31		128,612.31	-
	94275		Air Release Valves			7,803.31		7,803.31	-	7,803.31	7,803.31		7,803.31	-
	27920		HME Shop Drawings			20,025.00		20,025.00	20,025.00		20,025.00		20,025.00	-
	0174120-IN		Hatches and Crane Equipment			30,750.00		30,750.00	30,750.00		30,750.00		30,750.00	-
	0756281-3		Ductile Iron Pipe and Accessories			3,181.29		3,181.29	3,181.29		3,181.29		3,181.29	-
	2022-113		Electrical Stored Materials			36,633.43		36,633.43	36,633.43		36,633.43		36,633.43	-
	759894		Ductile Iron Forcemain Pipe			184,557.08		184,557.08	184,557.08		184,557.08		184,557.08	-
	94711		Valves			116,428.37		116,428.37	116,428.37		116,428.37		116,428.37	-
	0755902-2		Ductile Iron Pipe			23,676.17		23,676.17	23,676.17		23,676.17		23,676.17	-
	50027906312		Rebar			27,202.03		27,202.03	27,202.03		27,202.03		27,202.03	-
	50027701696		Rebar			2,573.98		2,573.98	2,573.98		2,573.98		2,573.98	-
	50027633543		Rebar			14,510.75		14,510.75	14,510.75		14,510.75		14,510.75	-
	50027614897		Rebar			20,282.00		20,282.00	20,282.00		20,282.00		20,282.00	-
	95073		Gates/Valves/Flumes			10,622.32		10,622.32	10,622.32		10,622.32		10,622.32	-
	94913		Gates/Valves/Flumes			135,104.83		135,104.83	135,104.83		135,104.83		135,104.83	-
	0759894-2		Ductile Iron Pipe			89,965.26		89,965.26	89,965.26		89,965.26		89,965.26	-
	0759894-1		Ductile Iron Pipe			48,516.80		48,516.80	48,516.80		48,516.80		48,516.80	-
	760997		Ductile Iron Pipe			30,341.68		30,341.68	30,341.68		30,341.68		30,341.68	-

Stored Materials Summary

Contractor's Application for Payment

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

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

A	B	C	D	E	F	G		H		I		J		K		L	M
						Previous Amount Stored (\$)	Amount Stored this Period (\$)	Amount Stored to Date (G + H) (\$)	Amount Previously Incorporated in the Work (\$)	Amount Incorporated in the Work this Period (\$)	Total Amount Incorporated in the Work (I + K) (\$)	Materials Remaining in Storage (I - L) (\$)					
	0757692-1		Ductile Iron Pipe				6,545.67			6,545.67	6,545.67					6,545.67	-
	757692		Ductile Iron Pipe				34,436.37			34,436.37	34,436.37					34,436.37	-
	8635424-01		Electrical Stored Materials				1,893.10			1,893.10	1,893.10					1,893.10	-
	8653766-00		Electrical Stored Materials				1,344.01			1,344.01	1,344.01					1,344.01	-
	8635424-00		Electrical Stored Materials				1,029.30			1,029.30	1,029.30					1,029.30	-
	8651280-00		Electrical Stored Materials				249.97			249.97	249.97					249.97	-
	8602508-01		Electrical Stored Materials				5,846.58			5,846.58	5,846.58					5,846.58	-
	8602508-02		Electrical Stored Materials				18,107.44			18,107.44	18,107.44					18,107.44	-
	8634948-00		Electrical Stored Materials				10.92			10.92	10.92					10.92	-
	2022-119		Electrical Stored Materials				5,915.24			5,915.24	5,915.24					5,915.24	-
	95314		Valves				35,962.26			35,962.26	35,962.26					35,962.26	-
	95296		Valves				5,507.18			5,507.18	5,507.18					5,507.18	-
	95194		Valves				64,227.99			64,227.99	64,227.99					64,227.99	-
	0760997-1		Embedded Wall Pipe				10,490.00			10,490.00	10,490.00					10,490.00	-
	761001		Embedded Wall Pipe				10,763.56			10,763.56	10,763.56					10,763.56	-
	759887		Ductile Iron Fittings				14,654.75			14,654.75	14,654.75					14,654.75	-
	0760997-2		Ductile Iron Pipe				18,733.52			18,733.52	18,733.52					18,733.52	-
	50028222134		Headworks Area Rebar				17,661.05			17,661.05	17,661.05					17,661.05	-
	50028559050		Generator Pad Rebar				5,316.85			5,316.85	5,316.85					5,316.85	-
	95460		Valves				9,113.55			9,113.55	9,113.55					9,113.55	-
	765559		Ductile Iron Pipe				11,022.47			11,022.47	11,022.47					11,022.47	-
	765117		Ductile Iron Pipe				95,948.26			95,948.26	95,948.26					95,948.26	-
	764836		Ductile Iron Pipe				22,291.21			22,291.21	22,291.21					22,291.21	-
	764427		Ductile Iron Pipe				2,800.00			2,800.00	2,800.00					2,800.00	-
	0764836-1		Ductile Iron Pipe				9,449.42			9,449.42	9,449.42					9,449.42	-
	764846		Ductile Iron Pipe				21,007.67			21,007.67	21,007.67					21,007.67	-
	0765117-2		Ductile Iron Pipe				21,792.38			21,792.38	21,792.38					21,792.38	-
	8653766-01		Electrical Stored Materials				6,180.00			6,180.00	6,180.00					6,180.00	-
	8635424-02		Electrical Stored Materials				9,419.62			9,419.62	9,419.62					9,419.62	-
	8635424-03		Electrical Stored Materials				5,327.55			5,327.55	5,327.55					5,327.55	-
	8658232-00		Electrical Stored Materials				20,413.00			20,413.00	20,413.00					20,413.00	-
	8635424-04		Electrical Stored Materials				4,119.52			4,119.52	4,119.52					4,119.52	-
	8666003-00		Electrical Stored Materials				8,910.00			8,910.00	8,910.00					8,910.00	-
	8602508-03		Electrical Stored Materials				5,317.25			5,317.25	5,317.25					5,317.25	-
	8658232-02		Electrical Stored Materials				31,315.00			31,315.00	31,315.00					31,315.00	-
	8658232-01		Electrical Stored Materials				32,956.00			32,956.00	32,956.00					32,956.00	-
	NECOL256197		Electrical Stored Materials				301.18			301.18	301.18					301.18	-
	79795		Electrical Stored Materials				270.00			270.00	270.00					270.00	-
	12251		HOA Progress Billing				227,884.60			227,884.60	227,884.60					227,884.60	-
	27665		Submersible Pumps				432,500.00			432,500.00	432,500.00					432,500.00	-
	0174897-IN		Hoist				19,110.00			19,110.00	19,110.00					19,110.00	-
	0765117-6		Pipe and Fittings				9,402.29			9,402.29	9,402.29					9,402.29	-
	0765117-5		Pipe and Fittings				39,726.61			39,726.61	39,726.61					39,726.61	-
	0765117-4		Pipe and Fittings				6,442.13			6,442.13	6,442.13					6,442.13	-
	0760997-3		Pipe and Fittings				26,816.12			26,816.12	26,816.12					26,816.12	-
	0765117-3		Pipe and Fittings				578.28			578.28	578.28					578.28	-
	766259		Pipe and Fittings				21,663.44			21,663.44	21,663.44					21,663.44	-
	764818		Pipe and Fittings				25,146.59			25,146.59	25,146.59					25,146.59	-
	95755		Valves				33,531.00			33,531.00	33,531.00					33,531.00	-
	8635424-05		Electrical Stored Materials				386.20			386.20	386.20					386.20	-

Stored Materials Summary

Contractor's Application for Payment

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

Application No.:	27	Application Period: From	04/23/26	to	05/26/25	Application Date:	05/26/26
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A Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	B Supplier Invoice No.	C Submittal No. (with Specification Section No.)	D Description of Materials or Equipment Stored	E Storage Location	F Application No. When Materials Placed in Storage	G			H			M Materials Remaining in Storage (I - L) (\$)
						Materials Stored			Incorporated in Work			
						Previous Amount Stored (\$)	Amount Stored this Period (\$)	Amount Stored to Date (G + H) (\$)	Amount Previously Incorporated in the Work (\$)	Amount Incorporated in the Work this Period (\$)	Total Amount Incorporated in the Work (I + K) (\$)	
	8658653-00		Electrical Stored Materials			1,335.00		1,335.00	1,335.00		1,335.00	-
	8602508-04		Electrical Stored Materials			373.10		373.10	373.10		373.10	-
	8694471-00		Electrical Stored Materials			266.93		266.93	266.93		266.93	-
	8602508-05		Electrical Stored Materials			2,328.26		2,328.26	2,328.26		2,328.26	-
	8635424-06		Electrical Stored Materials			12,514.95		12,514.95	12,514.95		12,514.95	-
	8792		Grit Pump			23,395.00		23,395.00	23,395.00		23,395.00	-
	29452		Handrail			12,300.00		12,300.00	12,300.00		12,300.00	-
	568		HVAC: Air Conditioners			16,920.00		16,920.00	16,920.00		16,920.00	-
	0765117-7		Pipe and Fittings			2,528.22		2,528.22	2,528.22		2,528.22	-
	766417		Piping System/Ball Valves			3,112.76		3,112.76	3,112.76		3,112.76	-
	770080		Pipe and Fittings			4,184.11		4,184.11	4,184.11		4,184.11	-
	765579		Pipe and Fittings			33,920.76		33,920.76	33,920.76		33,920.76	-
	0057750-IN		Sand/Oil Trap			10,900.00		10,900.00	10,900.00		10,900.00	-
	29678		Ladders			8,250.00		8,250.00	8,250.00		8,250.00	-
	769915		Pipe and Fittings			17,343.56		17,343.56	17,343.56		17,343.56	-
	1045880		Aqua Aerobics SBR Equipment			254,849.56		254,849.56	250,000.00	4,849.56	254,849.56	-
	1046052		Aqua Aerobics SBR Equipment			703,753.84		703,753.84	600,000.00	103,753.84	703,753.84	-
	24105-18870		Bar Screen			127,871.00		127,871.00	127,871.00		127,871.00	-
	92726-00		Generator			82,368.00		82,368.00	82,368.00		82,368.00	-
	8653766-02		Electrical Stored Materials			12,200.28		12,200.28	-	2,200.28	2,200.28	10,000.00
	1046371		Aqua Aerobics SBR Equipment			56,029.84		56,029.84	-	36,029.84	36,029.84	20,000.00
	448099		Precast Manholes			6,829.90		6,829.90	6,829.90		6,829.90	-
	448100		Precast Manholes			6,367.98		6,367.98	6,367.98		6,367.98	-
	1046768		Aqua Aerobic Equipment			456,848.92		456,848.92	208,871.77	247,977.15	456,848.92	-
	1046711		Aqua Aerobic Equipment			4,266.73		4,266.73	-	4,266.73	4,266.73	-
	769540		Pipe and Fittings			10,912.32		10,912.32	7,718.29		7,718.29	3,194.03
	777143		Pipe and Fittings			9,368.08		9,368.08	-		-	9,368.08
	50030735331		Blower Room Rebar			4,203.29		4,203.29	4,203.29		4,203.29	-
	50113091		Doors and Frames			30,000.00		30,000.00	30,000.00		30,000.00	-
	1047062		Aqua Aerobic Equipment			75,103.16		75,103.16	75,103.16		75,103.16	-
	12687		Instrumentation Equipment			55,490.40		55,490.40	55,490.40		55,490.40	-
	97508		Slide Gates			277,359.52		277,359.52	277,359.52		277,359.52	-
	777559		Ductile Iron Pipe and Fittings (SBR)			33,415.07		33,415.07	33,415.07		33,415.07	-
	777526		Ductile Iron Pipe and Fittings (Blower)			7,835.01		7,835.01	7,835.01		7,835.01	-
	0777559-1		Ductile Iron Pipe and Fittings (SBR)			17,352.34		17,352.34	17,352.34		17,352.34	-
	30706		Misc Steel			81,605.00		81,605.00	63,707.96	17,897.04	81,605.00	-
	12743		Motor Control Centers and Drives			438,253.00		438,253.00	438,253.00		438,253.00	-
	97802		Slide Gate Actuator			22,576.82		22,576.82	22,576.82		22,576.82	-
	97966		Grit Removal System			227,316.00		227,316.00	227,316.00		227,316.00	-
6	781379		Ductile Iron Pipe and Fittings			6,995.20		6,995.20	6,995.20		6,995.20	-
6	0779486-1		Ductile Iron Pipe and Fittings			5,131.29		5,131.29	5,131.29		5,131.29	-
6	0799486-2		Ductile Iron Pipe and Fittings			93,081.78		93,081.78	93,081.78		93,081.78	-
6	0777559-2		Ductile Iron Pipe and Fittings			11,821.88		11,821.88	11,821.88		11,821.88	-
6	780229		14" SBR Pipe			4,492.31		4,492.31	4,492.31		4,492.31	-
	IN108191		Doors and Frames			16,637.14		16,637.14	16,637.14		16,637.14	-
	133739		Headworks Trusses (Partial)			4,925.00		4,925.00	4,925.00		4,925.00	-
	781551		Ductile Iron Pipe and Fittings			12,310.45		12,310.45	12,310.45		12,310.45	-
	0785422-1		Ductile Iron Fittings (Blower)			9,229.73		9,229.73	9,229.73		9,229.73	-
CO 7	0793899-2		Ductile Iron Fittings (SBRs)			30,196.48		30,196.48	16,000.00	14,196.48	30,196.48	-

**Stored Materials Summary**

**Contractor's Application for Payment**

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

<b>Application No.:</b>	27	<b>Application Period:</b>	From	04/23/26	to	05/26/25	<b>Application Date:</b>	05/26/26				
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	Materials Stored			Incorporated in Work		Total Amount Incorporated in the Work (I + K) (\$)	Materials Remaining in Storage (I - L) (\$)
						Previous Amount Stored (\$)	Amount Stored this Period (\$)	Amount Stored to Date (G + H) (\$)	Amount Previously Incorporated in the Work (\$)	Amount Incorporated in the Work this Period (\$)		
								-	-		-	-
<b>Totals</b>						\$ 7,068,288.03	\$ -	\$ 7,068,288.03	\$ 6,503,548.57	\$ 438,974.23	\$ 6,942,522.80	\$ 125,765.23



## SOS Services<sup>SM</sup> Report

### System Optimization Services<sup>SM</sup> (SOS)

#### Water Solutions

Report #12620182SOS  
April 22, 2026

**Prepared for:**  
**Garratt-Callahan Company**  
50 Ingold Rd Burlingame, CA 94010  
UNITED STATES

**Completed by:**  
**Water Solutions**

**KAM Contact**

**TS&D Contact**  
denise.haukkala@dupont.com

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## Membrane Sample Background

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Two FILMTEC™ SOAR 3000i elements were received at our site in Minneapolis, MN, USA on March 24, 2026, under Service Request #12620182SOS. The element S/Ns were J4725043, J4725065. These originally shipped from our manufacturing site on August 14, 2024, and were shipped dry. As a result, no original production test data is available. The purpose of the return is to determine the root cause of the problems observed in the plant by the customer.

# 1. Physical Inspection of the Element

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The elements were inspected on arrival.

J4725043 - Dirty feed endcap, fouled brinseal, discolored feed and concentrate scroll ends, fouled fiberglass body.

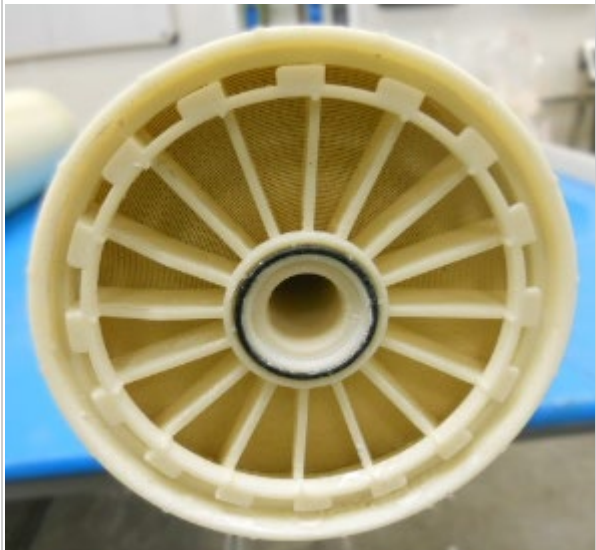
J4725065 - Dirty, fouled, bent spoke on the feed endcap, fouled concentrate endcap, fouled brinseal and O-ring, discolored feed end scrolls and discolored and fouled concentrate scroll, fouled feed and concentrate PWT's, heavily fouled fiberglass body.

Overall appearance	Discolored feed end scroll on J4725043
	
Dirty feed endcap, fouled brinseal on J4725043	Discolored concentrate scroll on J4725043
	

Fouled fiberglass body on J4725043



Discolored feed end scroll on J4725065



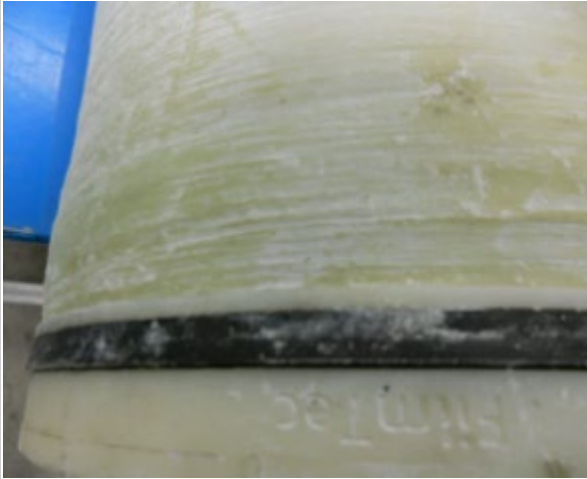
Bent spoke on the feed endcap on J4725065



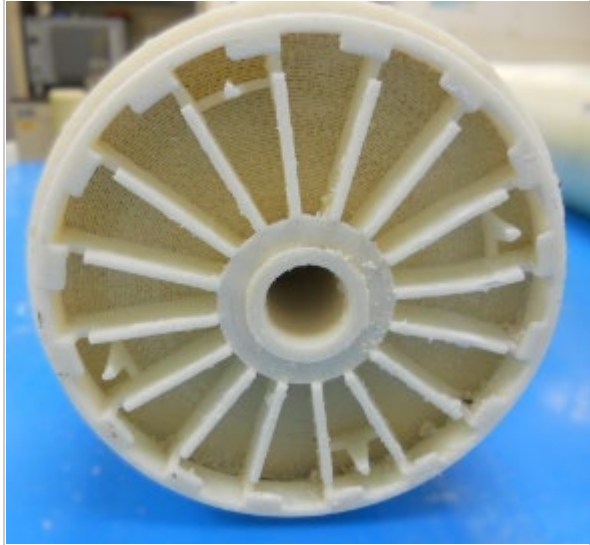
Fouled feed end PWT and o-ring on J4725065



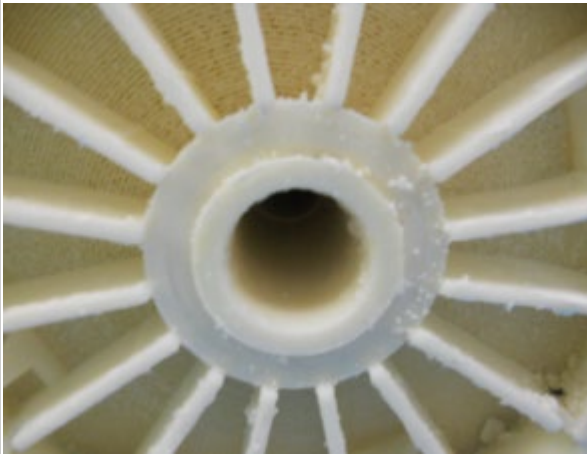
Fouled and dirty feed endcap, fouled brinseal on J4725065



Discolored and fouled concentrate scroll end on J4725065



Fouled PWT, endcap on the concentrate end on J4725065



Fouled fiberglass body on J4725065



Acid reacted when applied to the foulant on the fiberglass body on J4725065



## 2. Performance Testing

---

General Information			As Produced		Returned Element		
Serial Number	Date Shipped	Weight	Product Flow (GPD)	Rejection %	Product Flow (GPD)	Rejection %	Delta P (PSI)
J4725043	8/14/2024	32	0	0	7332.9	99.39	3.1
J4725065	8/14/2024	55.7	0	0	0	0	0

J4725043 was subjected to the MgSO<sub>4</sub> water baseline test. This test uses a 2,000-ppm MgSO<sub>4</sub> solution at 77 F with an applied pressure of 100 psi.

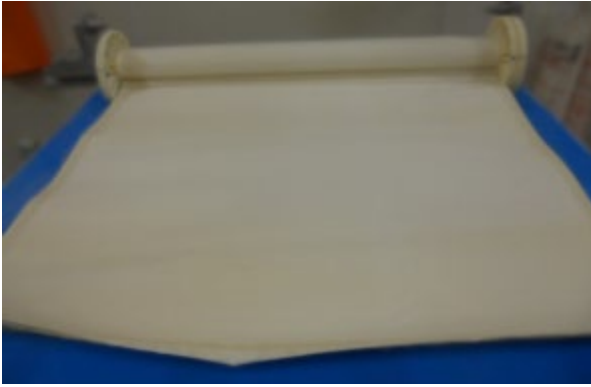
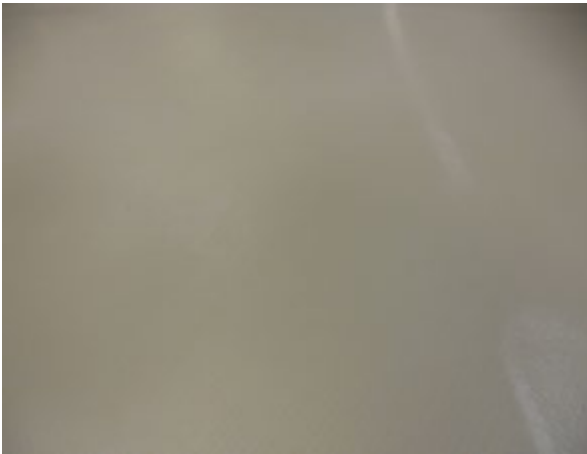


1. The above values are normalized to the following conditions: 2000 ppm MgSO<sub>4</sub>, 100 psi (6.9 bar), 77F (25C), pH 8 and 20% recovery.
2. Permeate flows for individual elements may vary but will be no more than 15% below the value shown.
3. Minimum MgSO<sub>4</sub> rejection is 98.9%, stabilized rejection is 99.4%.
4. Minimum weight:26 lbs. dry, maximum weight:36 lbs. Wet.
5. Element J4725065 was not tested due to the weight and amount of fouling that was present on the element.




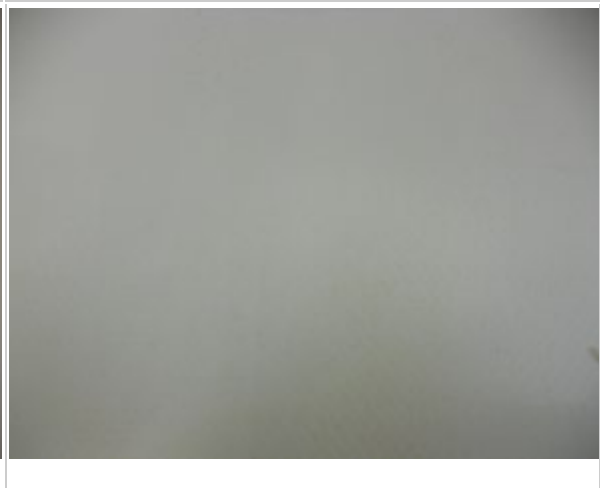


Datasheet values are Max/Min Product Flow (GPD), Minimum Rejection (%), Max/Min Weight (lb., kg). These test results indicate that the permeate flow is low and that the rejection was below the stabilized value, but still within the minimum values.

### 3. Autopsy Summary

---

The fiberglass outer wrap was removed from both elements in order to inspect the brine channel spacer and the membrane surfaces. The membrane surface on J4725043 was coated with a brown fouling material, and J4725065 was heavily coated with a white foulant which was also trapped in the feed spacer, the leaves were stuck together causing the membrane to tear. No problems were reported with the Brine channel spacer. Both acid and caustic were applied to the foulant in order to determine whether it could be removed. The acid appeared to slightly remove the foulant from J4725043, and both the acid and caustic slightly removed the foulant, with a reaction being seen with the acid which could indicate that  $\text{CaCO}_3$  is present from a visual perspective. Glue adhesion of the membrane was in good order, indicating that no leaks had occurred between membrane edges.

Surface appearance on J4725043	Close up of the surface on J4725043
	
Surface appearance after the foulant was scraped on J4725043	Scraped foulant on J4725043
	

<p>Surface appearance after the acid was rinsed away on J4725043</p>	<p>Surface appearance on J4725065</p>
	
<p>Close up of the surface on J4725065</p>	<p>Surface appearance after the foulant was scraped on J4725065</p>
	
<p>Scraped foulant on J4725065</p>	<p>Foulant trapped in feed spacer and membrane tattering on J4725065</p>
	

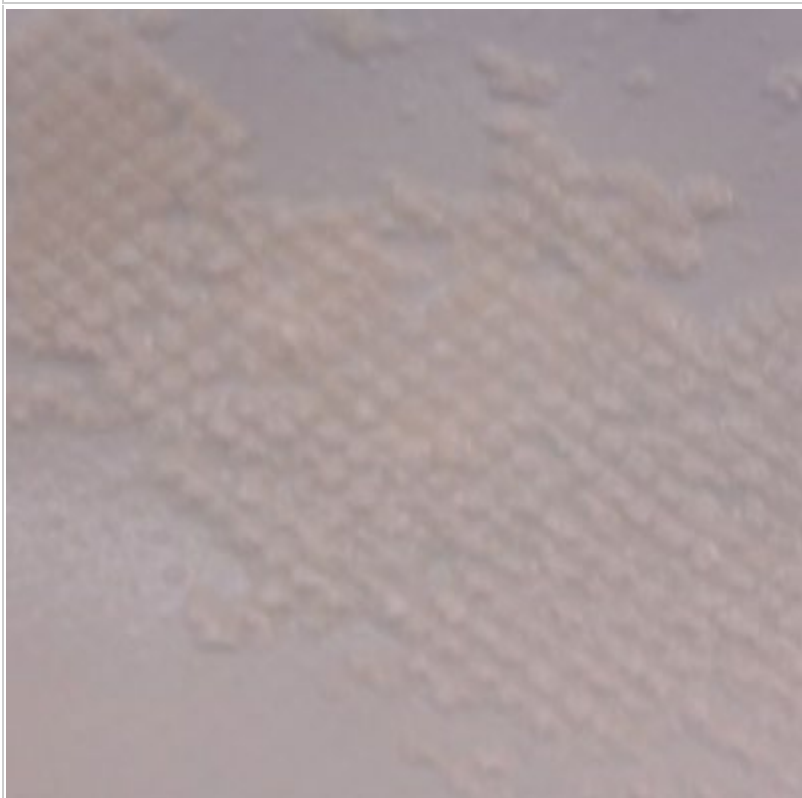
Surface appearance after the caustic was rinsed away on J4725065



Acid showed a reaction when applied to the fouling layer on J4725065



Surface appearance after the acid was rinsed away on  
J4725065



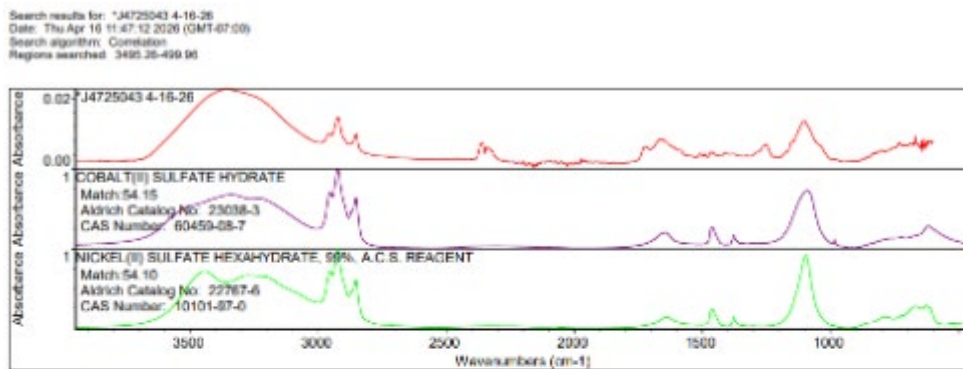
## 4. Analytical results

### 4.1. GC-MS/FTIR Test

A foulant sample was removed from element S/Ns J4725043 and J4725065 and analyzed using FTIR/GC-MS.

J4725043 - It appears there are several possible sources of poor performance on the membrane, Surfactants, Emulsifier's, oils and Wax. GCMS results show the presence of Surfactants and Emulsifiers such as Benzyl alcohol, Undecane and 1-Dodecanol. Synthetic Oil(1-Tetradecene) and Synthetic wax as 1-Hexadecanol. FTIR Results show Inconclusive data. GCMS Peaks of Note: Benzyl alcohol 6.571 min Undecane 7.037 min 1-Tetradecene 9.411 min 1-Dodecanol 10.044 min 1-Hexadecanol 10.789 min and 12.013 min J4725065 - Not much going on here, it does appear there are some possible sources of poor performance on the membrane, Surfactants, Emulsifiers and Synthetic Wax. GCMS results show the presence of Surfactants and Emulsifiers such 1-Dodecanol. Synthetic wax is 1-Hexadecanol. FTIR Results show Inconclusive data. GCMS Peaks of Note 1-Dodecanol 10.044 min 1-Hexadecanol 10.789 and 12.013 min FTIR Library matches: Inconclusive data FTIR Library matches: Inconclusive data

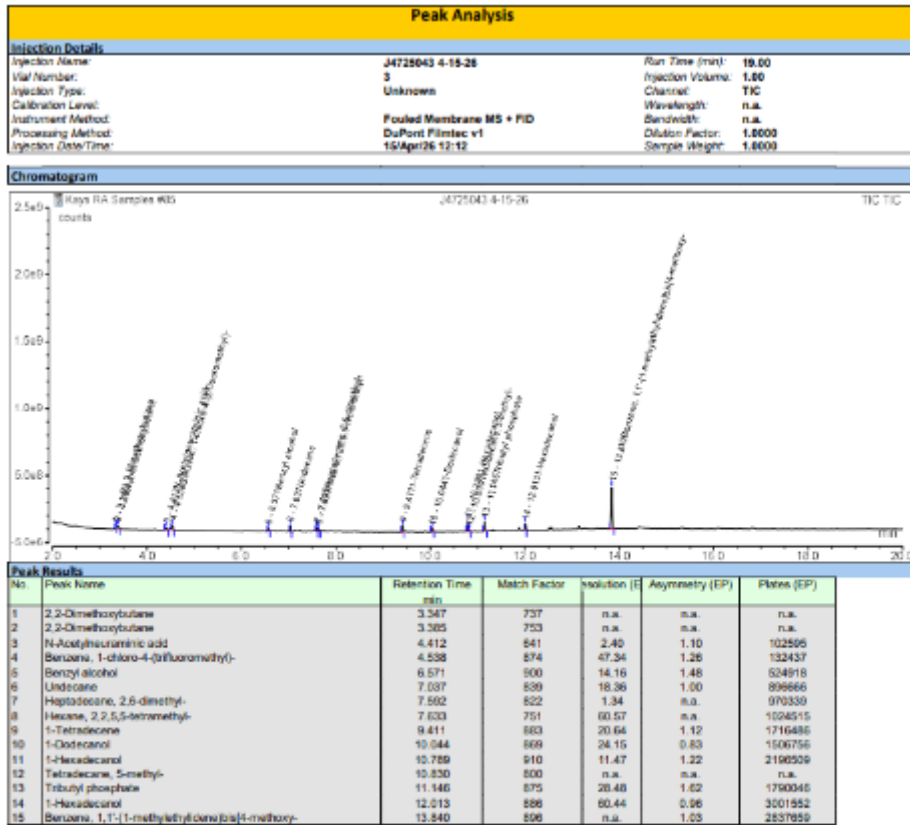
#### FTIR on J4725043



#### Search results list of matches

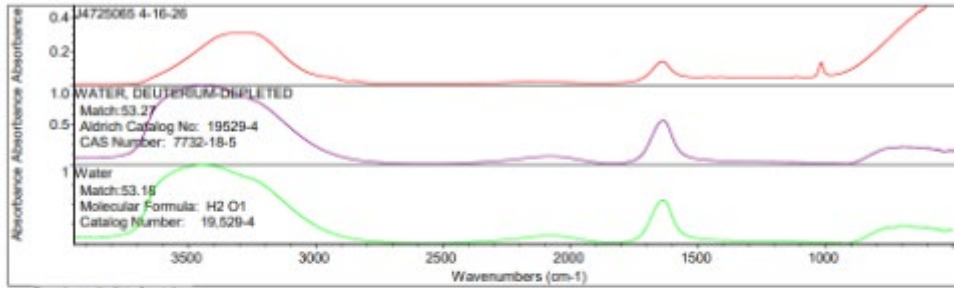
Index	Match	Compound Name	Library Name
1	1387	COBALT(II) SULFATE HYDRATE	HR Aldrich Organometallic, Inorganic, Silanes, Boranes, and
2	1308	NICKEL(II) SULFATE HEXAHYDRATE, 99% A.C.S. REAGENT	HR Aldrich Organometallic, Inorganic, Silanes, Boranes, and
3	497	Cobalt sulfate · H2O	HR Nuclei Sampler Library
4	32	POLY(ETHYLENE PROPYLENE DIENE)	Hummel Polymer Sample Library
5	503	Nickel sulfate · 6H2O	HR Nuclei Sampler Library
6	1377	ZINC SULFATE HEPTAHYDRATE, 99.999%	HR Aldrich Organometallic, Inorganic, Silanes, Boranes, and
7	1367	MAGNESIUM SULFATE HEPTAHYDRATE, 99% A.C.S. REAGENT	HR Aldrich Organometallic, Inorganic, Silanes, Boranes, and
8	498	Magnesium sulfate · 7H2O	HR Nuclei Sampler Library
9	1494	TETRAAMMINECOPPER(II) SULFATE MONOHYDRATE, 99%	HR Aldrich Organometallic, Inorganic, Silanes, Boranes, and
10	1372	AMMONIUM SULFATE, 99.995%	HR Aldrich Organometallic, Inorganic, Silanes, Boranes, and

## GCMS on J4725043



## FTIR on J4725065

Search results for: J4725065 4-16-26  
 Date: Thu Apr 16 12:05:59 2026 (GMT-07:00)  
 Search algorithm: Correlation  
 Regions searched: 3495, 26-569.76

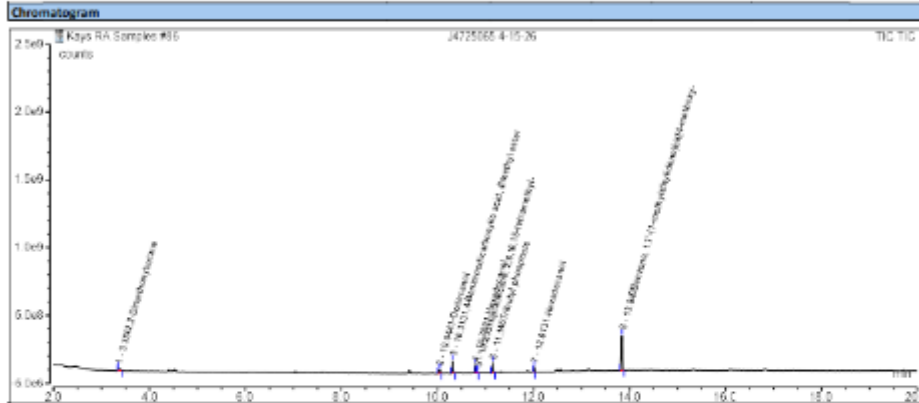


**Search results list of matches**

Index	Match	Compound Name	Library Name
1	53.27	WATER, DEUTERIUM-DEPLETED	HR Aldrich Alcohols and Phenols
2	123	Water	HR Aldrich Solvents
3	448	2-HYDROXYHEXANEDIOL, 25 WT. % SOLUTION IN WATER	HR Aldrich Aldehydes and Ketones
4	38	TALC	HR Spectra IR Demo
5	320	Methyl-13C alcohol	HR Nicolet Sampler Library
6	1521	TALC, POWDER, <10 MICRON	HR Aldrich Organometallic, Inorganic, Silanes, Boranes, and
7	39	RAW MATERIAL FOR CERAMICS (Talc)	HR Spectra IR Demo
8	373	Pentaerythritol	HR Nicolet Sampler Library
9	580	Talc	HR Nicolet Sampler Library
10	433	PENTAERYTHRITOL, 99+%	HR Aldrich Alcohols and Phenols

## GCMS on J4725065

Peak Analysis		
<b>Injection Details</b>		
Injection Name:	J4725065 4-15-26	Run Time (min): 18.99
Vial Number:	4	Injection Volume: 1.00
Injection Type:	Unknown	Channel: TIC
Calibration Level:		Wavelength: n.a.
Instrument Method:	Fouled Membrane MS + FID	Bandwidth: n.a.
Processing Method:	DuPont Filetias v1	Dilution Factor: 1.0000
Injection Date/Time:	15/Apr/26 12:38	Sample Weight: 1.0098



No.	Peak Name	Retention Time (min)	Match Factor	Isolation (%)	Asymmetry (EP)	Plateau (EP)
1	2,2-Dimethylbutane	3.354	759	90.55	1.93	17930
2	1-Dodecanol	10.044	854	8.06	0.94	1350456
3	1,4-Benzenedicarboxylic acid, dimethyl ester	10.313	920	15.67	1.18	1635883
4	1-Hexadecanol	10.789	897	11.57	1.15	2263029
5	Heptadecane, 2,6,10,15-tetramethyl-	10.833	729	n.a.	n.a.	n.a.
6	Tributyl phosphite	11.146	892	25.41	1.45	1805568
7	1-Hexadecanol	12.013	879	59.31	1.11	2847968
8	Benzene, 1,1'-[1-methoxybis(4-methylene-)]	13.840	893	n.a.	0.98	2687345

## 4.2. Elemental Analysis (ICP)

Testing was done on the surface of the membrane to detect what types of metals are present.

All metals reported in mg/m<sup>2</sup>.

<b>Serial #</b>	<b>Al</b>	<b>Ba</b>	<b>Ca</b>	<b>Cu</b>	<b>Fe</b>	<b>Mg</b>	<b>Mn</b>
J4725043	0.682	1.91	30	0.176	17	23	1.79
J4725065	3.44	5.36	4995	0.01	6.21	46	2.23
	<b>Ni</b>	<b>P</b>	<b>K</b>	<b>Na</b>	<b>Sr</b>	<b>Zn</b>	<b>Si</b>
J4725043	2.17	2.33	0.853	47	0.152	0.75	9.74
J4725065	0.04	297	4.89	8.94	17	1.16	57

## Conclusions

---

Two FILMTEC™ SOAR 3000i elements were received at our site in Minneapolis, MN, USA on March 24, 2026, were visually inspected, standard tested, autopsied and analyzed using different tests. The main findings are summarized below:

- 1. Visual Inspection:** J4725043 - Dirty feed endcap, fouled brinenseal, discolored feed and concentrate scroll ends, fouled fiberglass body. J4725065 - Dirty, fouled, bent spoke on the feed endcap, fouled concentrate endcap, fouled brinenseal and O-ring, discolored feed end scrolls and discolored and fouled concentrate scroll, fouled feed and concentrate PWT's, heavily fouled fiberglass body.
- 2. Standard test:** J4725043 showed that the flow was low and the salt rejection was below the stabilized value but still within the minimum values. J4725065 was not tested due to weight and amount of foulant.
- 3. Autopsy:** Both elements were autopsied and a light brown fouling layer was observed on J4725043, acid had a slight effect at removing the foulant from a visual perspective. J4725065 was heavily fouled with a white fouling material, both caustic and acid had a slight effect at removing the foulant and a reaction was observed when acid was applied to the fouling layer indicating CaCO<sub>3</sub> may be present.
- 4. Analytical results:**

**FTIR/GCMS:** Spectrum of the foulant scraped from J4725043 showed surfactants, emulsifiers, oils and wax and on J4725065 surfactants, emulsifiers and wax (substances details in results above).

**ICP:** The foulant on the membrane surface on J4725043 consisted mainly of Ba, Ca, Fe, Mg, Mn, Ni, P, Na, Si. Deposits of Al, Cu, K, Sr, Zn were also detected. The foulant on the membrane surface on J4725065 consisted mainly of Al, Ba, Ca, Fe, Mg, Mn, P, K, Na, Sr, Zn, Si. Deposits of Cu and Ni were also detected.

The lead, J4725043 element primarily was showing flow loss from oily organics deposits (possibly slip agents, emulsifiers, and/or lubricants). The lead element also has some mineral deposits (indicating already phase separated before antiscalant addition) of some iron, barium, and silica.

The second element, J4725065, had primarily mineral scale, as CaCO<sub>3</sub> and some phosphate (either as antiscalant or as CaPO<sub>4</sub> scale). There was some organics shared with the lead element, but the scaling was the primary issue.

## Recommendations

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With regards to the J4725065 element, it is undetermined the manner of the scale issue. Assessments outside of this element evaluation would be needed to check tank levels, dosing pump function, correct dosing, lot to lot variability/quality, suitability of product, antiscalant poisoning or other issues.

The oily substances are unknown if this was a single exposure or maybe a regular component in the influent (naturally or as an additive). They are consistent with lubricants or slip agents.

Have a question?

Contact us at:

[www.dupont.com/water/contact-us](http://www.dupont.com/water/contact-us)

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# David City Water Treatment Plant

## CCRO Water Sample Analysis

### David City, NE

*Prepared by:*

Tanner Swett- Territory Manager  
Chad Sucha - District Manager  
Rasheid Aref- RO Technical Expert





Apr 6, 2026

Attn: Anthony Kobus & Dan Sobota

**Overview:**

David City Team ,

This document is meant to outline our findings and observations from multiple site visits along with data from samples pulled while on site during regular operations and membrane replacement.

This document will contain Garratt Callahan's findings in regard to the lab analysis from samples pulled on 2/11/26 and the deposit from 3/5/26. We are currently waiting on membrane analysis from a third party lab.

Our clients need a water treatment company who understands their objectives and can provide the expertise and resources to consistently achieve them. As demonstrated, we believe in a service- oriented approach to water treatment in which we work together to make sure our programs always meet your needs.

We are pleased to have the opportunity to submit these findings for your review. If you have any questions please contact Tanner Swett at 402-560-6543

Sincerely,

YOUR GARRATT-CALLAHAN TEAM

Tanner Swett  
Territory Manager

Chad Sucha  
District Manager

Rasheid Aref  
Technical Director



## **System Background and Current Challenges**

CCRO has been in operation for roughly one year's time after the water treatment plant retrodesign. In this time the plant has faced significant operational inefficiencies and equipment failures leading/causing completely bypassing the CCRO system entirely. Over the last year plant operations staff have seen a slow increase in RPMs of circulation pumps in order to maintain operating pressures. The system was hitting max RPMs in November of 2025 resulting in CIP procedures—within two months of first CIP the system required another cleaning procedure in order to maintain operations: both factors indicate heavy membrane fouling.

Fouled membranes leading to plant shut down have multiple increased costs associated with them:

- High energy/power consumption from maxed-out circulation pumps
- Chemical cost for CIP procedures
- Membrane replacement and service cost
- Equipment Lifespan-most notable pump and automated valve operations

Reverse Osmosis (RO) technology facilitates the removal of up to 98% of dissolved constituents, yielding a high-purity permeate stream and a concentrated reject stream. This is typically achieved with optimized energy expenditures. Sustained system performance is predicated upon (1) robust pretreatment (2) precise scale control and (3) analytical monitoring and maintenance, including timely CIP procedures.

Upon system commissioning no baseline data was collected on the CCRO during start-up to normalize system performance and track possible scaling or operational inefficiencies. No regular sampling PM's along with regular system data logging have been implemented by current water treatment vendor. Analytical monitoring is crucial to maintaining system operations to be preventative instead of reactive.

## System Analysis

Laboratory analysis shows heavy amounts of scale formation leading to membrane fouling which over the last year has resulted in complete failure of system operations. Membranes are currently going to be replaced in both RO trains due to irreversible damage to the membranes caused by system fouling—most significant of which were cracked membranes in multiple vessels.

Lab analysis paired with onsite surveys indicates that the system is facing improper anti-scalant dosing. Improper dosing leading to fouling could be caused by one of four reasons 1. The system is being underdosed with antiscalant. 2. The system is being overdosed with antiscalant. 3. The system has the improper antiscalant to reduce fouling. 4. A combination of reasons 1 & 3 or 2 & 3.

Based on onsite visits paired with analytical data it is G-C conclusion that the system is currently suffering from a combination of insufficient antiscalant dosing paired with improper chemical formulation. Both of these factors are key pillars to a water treatment program and are measured and maintained by system tuning and operator data logging for analytical trending and predictive analysis.

Antiscalants typically operate best at a 3-5 ppm dosage. Daily logs from operators indicate that the system consumes 3-5 gallons of antiscalant a day during winter operations (an average 1 million gallons of water consumed daily.) When calculated out this equates to 3-5 ppm being dosed to the RO systems. With a proper chemical program this system would have the optimal amount of chemistry to reduce membrane fouling. To elaborate—a proper chemical program includes regular field testing and data collection to trend lead indicators to anticipate system maintenance or adjustments.



\*\*\*Pictured from left to right are membranes pulled for membrane analysis. The first two images are the lead membrane from vessel 12/23/1 that was sent for analysis. The third image is the tail membrane from the same vessel.

Note: on the first picture you can see cracking on the membrane head which is caused by pressure issues during operation.

### Scale Issues

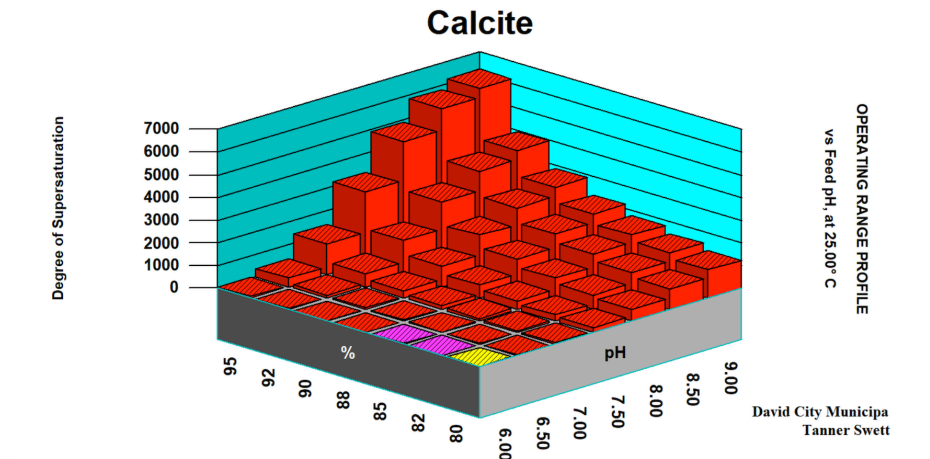
Lab and deposit analyses for the David City site indicates scale formation and deposition is a major issue. Scale formation occurs when dissolved minerals in the feed water exceed their solubility limits and precipitate onto the membrane surface. This leads to several operational issues:

- **Reduced Flux:** Scale acts as a physical barrier, decreasing the amount of purified water (permeate) the system can produce.
- **Increased Pressure Requirements:** To maintain water production, the system must work harder, leading to higher energy consumption.
- **Membrane Damage:** Persistent scaling can lead to irreversible physical damage or "telescoping" of the membrane elements.
- **Higher Operating Costs:** Frequent cleaning (CIP) and premature membrane replacement significantly increase the total cost of ownership.

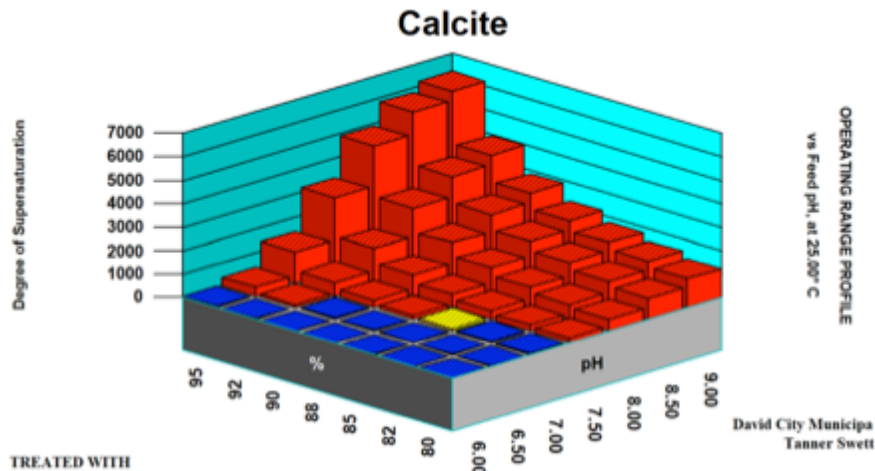
In addition, the David City facility uses CCRO vs. traditional RO. In CCRO operation, the systems are driven to much higher recovery through use of a concentrate recirculation loop. Scaling in this case becomes even more severe than in traditional RO. Modeling, using the French Creek Hyd-RO-Dose software, was performed for the system, using a 90% recovery (conservative for CCRO). The David City OPR report shows calcium scale indices approaching 1500% saturation (see the yellow highlighted text).

SCALE POTENTIAL AND CONTROL						
SATURATION LEVEL		Raw	Feed	Product	Brine	
18	Calcite	CaCO <sub>3</sub>	1.01	1.01	0.00	1476.24
11	Aragonite	CaCO <sub>3</sub>	0.93	0.93	0.00	1365.47

The plot below shows the scaling potential for calcite without effective antiscalants. Red and pink coloring indicate scaling will occur. The height of the bar indicates how saturated the material is. The numbers along the bottom of the plot indicate the pH of the system and the percent recovery of the system. For example, the yellow bar indicates the scaling potential when the system is operating at 80% recovery and a pH of 6



With addition of antiscalants, effective scale control can be achieved. Bars colored in blue indicate conditions where scaling is not predicted to occur. Note that a combination of pH and antiscalant feed is required for effective control. (Modeling shows GC Formula 6035 as the antiscalant of choice)



Antiscalants are typically applied in small doses (3 to 5 ppm). This is because they work at a molecular level to disrupt crystal scale formation, changing both the speed of deposition (kinetics) and the type of deposition (crystal habitat) to minimize scale formation and make it easier to remove during CIP.

## PROJECT NO. 260415

**Customer Name:** DAVID CITY MUNICIPAL WATER TREATMENT PLANT  
**Address:** 1220 E E ST  
**City, State, Zip:** DAVID CITY, NE 68632  
**Customer Number:** 3672527  
**Name of Sampler:** Tanner Swett  
**Submitted by:** Tanner Swett

**Date Sampled:** 02/11/2026  
**Date Received:** 02/20/2026  
**Analysis Start Date:** 02/23/2026  
**Analysis End Date:** 02/25/2026  
**Report Date:** 03/05/2026

**SAMPLE NUMBER:** 260415-01  
**SAMPLE NAME:** Feedwater

ANALYTE	RESULT	UNITS	DF	RDL
pH	7.84 at 22°C	S.U.	1	-
Conductivity, at 25°C	790	µmhos/cm	1	1
Phenolphthalein Alkalinity, as CaCO <sub>3</sub> , to pH 8.3	ND	mg/L	1	5
Total Alkalinity, as CaCO <sub>3</sub> , to pH 4.5	350	mg/L	1	5
Bromide, as Br	ND	mg/L	5	0.5
Chloride, as Cl	2.3	mg/L	5	0.5
Nitrate, as NO <sub>3</sub>	1.1	mg/L	5	0.5
Nitrite, as NO <sub>2</sub>	ND	mg/L	5	0.5
Orthophosphate, as PO <sub>4</sub>	ND	mg/L	5	1
Sulfate, as SO <sub>4</sub>	94	mg/L	5	0.5
Calcium Hardness, as CaCO <sub>3</sub>	263	mg/L	1	0.5
Magnesium Hardness, as CaCO <sub>3</sub>	118	mg/L	1	0.5
Total Hardness, as CaCO <sub>3</sub>	381	mg/L	1	0.5
Molybdenum, Mo	ND	mg/L	1	0.01
Potassium, K	9.6	mg/L	1	1
Silica, as SiO <sub>2</sub> , Dissolved	46	mg/L	1	0.1
Sodium, Na	29	mg/L	1	1
Sample Description	clear colorless liquid w/ particulates	-	1	-

DF = Dilution Factor  
 RDL = Reporting Detection Limit  
 ND = None Detected at or above the RDL

Approved By: Maggie Scott - Laboratory Director  
 Garratt-Callahan Analytical Laboratory  
 50 Ingold Road, Burlingame, CA 94010 - 650.697.5811  
 Customer Feedback: labfeedback@g-c.com

## PROJECT NO. 260415

**Customer Name:** DAVID CITY MUNICIPAL WATER TREATMENT PLANT  
**Address:** 1220 E E ST  
**City, State, Zip:** DAVID CITY, NE 68632  
**Customer Number:** 3672527  
**Name of Sampler:** Tanner Swett  
**Submitted by:** Tanner Swett

**Date Sampled:** 02/11/2026  
**Date Received:** 02/20/2026  
**Analysis Start Date:** 02/27/2026  
**Analysis End Date:** 02/27/2026  
**Report Date:** 03/05/2026

**SAMPLE NUMBER:** 260415-02  
**SAMPLE NAME:** Feedwater

ANALYTE	RESULT	UNITS	DF	RDL
Aluminum, Al	ND	mg/L	1	0.03
Barium, Ba	0.08	mg/L	1	0.02
Copper, Cu	ND	mg/L	1	0.01
Iron, Fe	ND	mg/L	1	0.02
Manganese, Mn	ND	mg/L	1	0.01
Strontium, Sr	0.86	mg/L	1	0.1
Zinc, Zn	ND	mg/L	1	0.03
Sample Description	clear colorless liquid w/no particulates	-	1	-

DF = Dilution Factor  
 RDL = Reporting Detection Limit  
 ND = None Detected at or above the RDL

Approved By: Maggie Scott - Laboratory Director  
 Garratt-Callahan Analytical Laboratory  
 50 Ingold Road, Burlingame, CA 94010 - 650.697.5811  
 Customer Feedback: labfeedback@g-c.com

## PROJECT NO. 260415

**Customer Name:** DAVID CITY MUNICIPAL WATER TREATMENT PLANT  
**Address:** 1220 E E ST  
**City, State, Zip:** DAVID CITY, NE 68632  
**Customer Number:** 3672527  
**Name of Sampler:** Tanner Swett  
**Submitted by:** Tanner Swett

**Date Sampled:** 02/11/2026  
**Date Received:** 02/20/2026  
**Analysis Start Date:** 02/23/2026  
**Analysis End Date:** 03/10/2026  
**Report Date:** 03/12/2026

**SAMPLE NUMBER:** 260415-03  
**SAMPLE NAME:** Reject

ANALYTE	RESULT	UNITS	DF	RDL
pH	7.80 at 22°C	S.U.	1	-
Conductivity, at 25°C	4340	µmhos/cm	1	1
Phenolphthalein Alkalinity, as CaCO <sub>3</sub> , to pH 8.3	ND	mg/L	1	5
Total Alkalinity, as CaCO <sub>3</sub> , to pH 4.5	2360	mg/L	1	5
Bromide, as Br	ND	mg/L	20	2
Chloride, as Cl	15	mg/L	20	2
Nitrate, as NO <sub>3</sub>	4.7	mg/L	20	2
Nitrite, as NO <sub>2</sub>	ND	mg/L	20	2
Orthophosphate, as PO <sub>4</sub>	ND	mg/L	20	4
Sulfate, as SO <sub>4</sub>	830	mg/L	20	2
Calcium Hardness, as CaCO <sub>3</sub>	1860	mg/L	10	5
Magnesium Hardness, as CaCO <sub>3</sub>	976	mg/L	1	0.5
Total Hardness, as CaCO <sub>3</sub>	2840	mg/L	10	5
Molybdenum, Mo	0.05	mg/L	1	0.01
Potassium, K	73	mg/L	1	1
Silica, as SiO <sub>2</sub> , Dissolved	260	mg/L	1	0.1
Sodium, Na	190	mg/L	1	1
Polymer, Qualitative	detected	-	1	-
Sample Description	clear colorless liquid w/no particulates	-	1	-

DF = Dilution Factor  
 RDL = Reporting Detection Limit  
 ND = None Detected at or above the RDL

Approved By: Maggie Scott - Laboratory Director  
 Garratt-Callahan Analytical Laboratory  
 50 Ingold Road, Burlingame, CA 94010 - 650.697.5811  
 Customer Feedback: labfeedback@g-c.com

## PROJECT NO. 260415

**Customer Name:** DAVID CITY MUNICIPAL WATER TREATMENT PLANT  
**Address:** 1220 E E ST  
**City, State, Zip:** DAVID CITY, NE 68632  
**Customer Number:** 3672527  
**Name of Sampler:** Tanner Swett  
**Submitted by:** Tanner Swett

**Date Sampled:** 02/11/2026  
**Date Received:** 02/20/2026  
**Analysis Start Date:** 03/10/2026  
**Analysis End Date:** 03/11/2026  
**Report Date:** 03/12/2026

**SAMPLE NUMBER:** 260415-08  
**SAMPLE NAME:** Reject

ANALYTE	RESULT	UNITS	DF	RDL
Aluminum, Al	ND	mg/L	1	0.03
Barium, Ba	0.55	mg/L	1	0.02
Copper, Cu	0.01	mg/L	1	0.01
Iron, Fe	ND	mg/L	1	0.02
Manganese, Mn	0.02	mg/L	1	0.01
Strontium, Sr	6.7	mg/L	1	0.1
Zinc, Zn	ND	mg/L	1	0.03
Sample Description	clear colorless liquid w/no particulates	-	1	-

DF = Dilution Factor  
 RDL = Reporting Detection Limit  
 ND = None Detected at or above the RDL

Approved By: Maggie Scott - Laboratory Director  
 Garratt-Callahan Analytical Laboratory  
 50 Ingold Road, Burlingame, CA 94010 - 650.697.5811  
 Customer Feedback: labfeedback@g-c.com

## PROJECT NO. 260415

**Customer Name:** DAVID CITY MUNICIPAL WATER TREATMENT PLANT  
**Address:** 1220 E E ST  
**City, State, Zip:** DAVID CITY, NE 68632  
**Customer Number:** 3672527  
**Name of Sampler:** Tanner Swett  
**Submitted by:** Tanner Swett

**Date Sampled:** 02/11/2026  
**Date Received:** 02/20/2026  
**Analysis Start Date:** 02/23/2026  
**Analysis End Date:** 03/04/2026  
**Report Date:** 03/05/2026

**SAMPLE NUMBER:** 260415-04  
**SAMPLE NAME:** Permeate Vessel (12/4)

ANALYTE	RESULT	UNITS	DF	RDL
pH	7.54 at 22°C	S.U.		-
Conductivity, at 25°C	120	µmhos/cm		
Phenolphthalein Alkalinity, as CaCO <sub>3</sub> , to pH 8.3	ND	mg/L		5
Total Alkalinity, as CaCO <sub>3</sub> , to pH 4.5	62	mg/L		5
Bromide, as Br	ND	mg/L		0.1
Chloride, as Cl	0.8	mg/L		0.1
Nitrate, as NO <sub>3</sub>	0.7	mg/L		0.1
Nitrite, as NO <sub>2</sub>	ND	mg/L		0.1
Orthophosphate, as PO <sub>4</sub>	ND	mg/L		0.2
Sulfate, as SO <sub>4</sub>	1.4	mg/L		0.1
Calcium Hardness, as CaCO <sub>3</sub>	14	mg/L		0.5
Magnesium Hardness, as CaCO <sub>3</sub>	6.6	mg/L		0.5
Total Hardness, as CaCO <sub>3</sub>	21	mg/L		0.5
Molybdenum, Mo	ND	mg/L		0.01
Potassium, K	4.1	mg/L		
Silica, as SiO <sub>2</sub> , Dissolved	12	mg/L		0.1
Sodium, Na	14	mg/L		
Sample Description	clear colorless liquid w/ particulates	-		-

DF = Dilution Factor  
 RDL = Reporting Detection Limit  
 ND = None Detected at or above the RDL

Approved By: Maggie Scott - Laboratory Director  
 Garratt-Callahan Analytical Laboratory  
 50 Ingold Road, Burlingame, CA 94010 - 650.697.5811  
 Customer Feedback: labfeedback@g-c.com

## PROJECT NO. 260415

**Customer Name:** DAVID CITY MUNICIPAL WATER TREATMENT PLANT  
**Address:** 1220 E E ST  
**City, State, Zip:** DAVID CITY, NE 68632  
**Customer Number:** 3672527  
**Name of Sampler:** Tanner Swett  
**Submitted by:** Tanner Swett

**Date Sampled:** 02/11/2026  
**Date Received:** 02/20/2026  
**Analysis Start Date:** 02/27/2026  
**Analysis End Date:** 02/27/2026  
**Report Date:** 03/05/2026

**SAMPLE NUMBER:** 260415-05  
**SAMPLE NAME:** Permeate Vessel (12/4)

ANALYTE	RESULT	UNITS	DF	RDL
Aluminum, Al	ND	mg/L	1	0.03
Barium, Ba	ND	mg/L	1	0.02
Copper, Cu	ND	mg/L	1	0.01
Iron, Fe	ND	mg/L	1	0.02
Manganese, Mn	ND	mg/L	1	0.01
Strontium, Sr	ND	mg/L	1	0.1
Zinc, Zn	ND	mg/L	1	0.03
Sample Description	clear colorless liquid w/no particulates	-	1	-

DF = Dilution Factor  
 RDL = Reporting Detection Limit  
 ND = None Detected at or above the RDL

Approved By: Maggie Scott - Laboratory Director  
 Garratt-Callahan Analytical Laboratory  
 50 Ingold Road, Burlingame, CA 94010 - 650.697.5811  
 Customer Feedback: labfeedback@g-c.com

## PROJECT NO. 260415

**Customer Name:** DAVID CITY MUNICIPAL WATER TREATMENT PLANT  
**Address:** 1220 E E ST  
**City, State, Zip:** DAVID CITY, NE 68632  
**Customer Number:** 3672527  
**Name of Sampler:** Tanner Swett  
**Submitted by:** Tanner Swett

**Date Sampled:** 02/11/2026  
**Date Received:** 02/20/2026  
**Analysis Start Date:** 02/23/2026  
**Analysis End Date:** 02/25/2026  
**Report Date:** 03/05/2026

**SAMPLE NUMBER:** 260415-06  
**SAMPLE NAME:** Permeate Vessel (12/23)

ANALYTE	RESULT	UNITS	DF	RDL
pH	7.87 at 22°C	S.U.		-
Conductivity, at 25°C	570	µmhos/cm		
Phenolphthalein Alkalinity, as CaCO <sub>3</sub> , to pH 8.3	ND	mg/L		5
Total Alkalinity, as CaCO <sub>3</sub> , to pH 4.5	260	mg/L		5
Bromide, as Br	ND	mg/L		0.1
Chloride, as Cl	2.8	mg/L		0.1
Nitrate, as NO <sub>3</sub>	1.5	mg/L		0.1
Nitrite, as NO <sub>2</sub>	ND	mg/L		0.1
Orthophosphate, as PO <sub>4</sub>	ND	mg/L		0.2
Sulfate, as SO <sub>4</sub>	45	mg/L		0.1
Calcium Hardness, as CaCO <sub>3</sub>	149	mg/L		0.5
Magnesium Hardness, as CaCO <sub>3</sub>	69	mg/L		0.5
Total Hardness, as CaCO <sub>3</sub>	217	mg/L		0.5
Molybdenum, Mo	ND	mg/L		0.01
Potassium, K	13	mg/L		
Silica, as SiO <sub>2</sub> , Dissolved	39	mg/L		0.1
Sodium, Na	37	mg/L		
Sample Description	clear colorless liquid w/no particulates	-		-

DF = Dilution Factor  
 RDL = Reporting Detection Limit  
 ND = None Detected at or above the RDL

Approved By: Maggie Scott - Laboratory Director  
 Garratt-Callahan Analytical Laboratory  
 50 Ingold Road, Burlingame, CA 94010 - 650.697.5811  
 Customer Feedback: labfeedback@g-c.com

## PROJECT NO. 260415

**Customer Name:** DAVID CITY MUNICIPAL WATER TREATMENT PLANT  
**Address:** 1220 E E ST  
**City, State, Zip:** DAVID CITY, NE 68632  
**Customer Number:** 3672527  
**Name of Sampler:** Tanner Swett  
**Submitted by:** Tanner Swett

**Date Sampled:** 02/11/2026  
**Date Received:** 02/20/2026  
**Analysis Start Date:** 02/27/2026  
**Analysis End Date:** 02/27/2026  
**Report Date:** 03/05/2026

**SAMPLE NUMBER:** 260415-07  
**SAMPLE NAME:** Permeate Vessel (12/23)

ANALYTE	RESULT	UNITS	DF	RDL
Aluminum, Al	ND	mg/L	1	0.03
Barium, Ba	0.05	mg/L	1	0.02
Copper, Cu	ND	mg/L	1	0.01
Iron, Fe	ND	mg/L	1	0.02
Manganese, Mn	ND	mg/L	1	0.01
Strontium, Sr	0.51	mg/L	1	0.1
Zinc, Zn	ND	mg/L	1	0.03
Sample Description	clear colorless liquid w/no particulates	-	1	-

DF = Dilution Factor  
 RDL = Reporting Detection Limit  
 ND = None Detected at or above the RDL

Approved By: Maggie Scott - Laboratory Director  
 Garratt-Callahan Analytical Laboratory  
 50 Ingold Road, Burlingame, CA 94010 - 650.697.5811  
 Customer Feedback: labfeedback@g-c.com

## PROJECT NO. 260414

<b>Customer Name:</b> DAVID CITY MUNICIPAL WATER TREATMENT PLANT <b>Address:</b> 1220 E E ST <b>City, State, Zip:</b> DAVID CITY, NE 68632 <b>Customer Number:</b> 3672527 <b>Name of Sampler:</b> Tanner Swett <b>Submitted by:</b> Tanner Swett	<b>Date Sampled:</b> 02/11/2026 <b>Date Received:</b> 02/19/2026 <b>Analysis Start Date:</b> 03/10/2026 <b>Analysis End Date:</b> 03/10/2026 <b>Report Date:</b> 03/10/2026
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**SAMPLE NUMBER:** 260414-01  
**SAMPLE NAME:** Filter

### FOURIER TRANSFORM INFRARED ANALYSIS

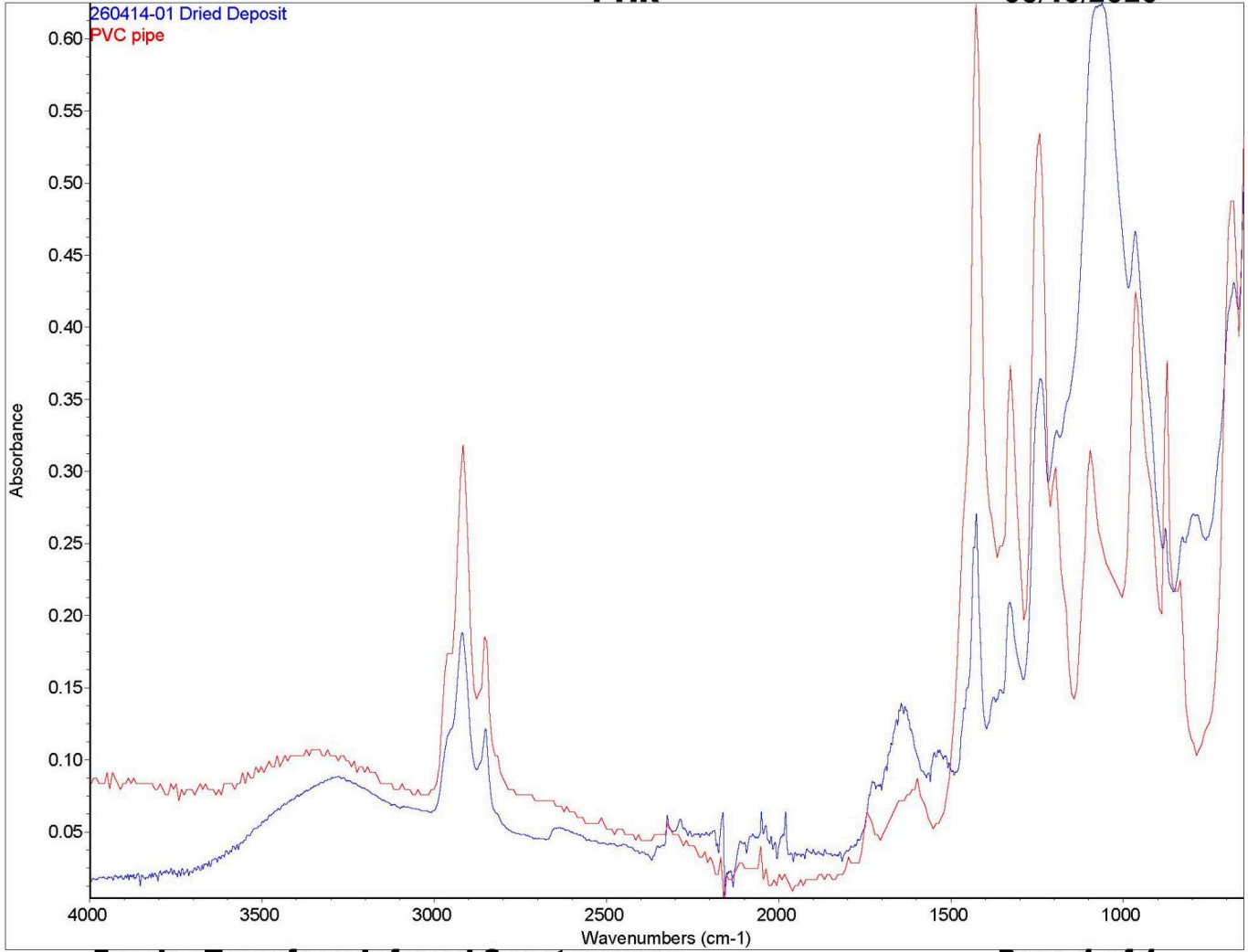
ANALYTE	RESULT	UNITS
Possible Chemical/Material Identification I	PVC pipe/polyvinyl chloride	-

FTIR uses infrared energy to measure the absorption of energy between chemical bonds, producing a spectrum. It works with most organic and a few inorganic chemicals. Identification of the exact material may not be possible; suspected materials can be submitted later for comparison.

ANALYTE	RESULT	UNITS
Sample Description	black and gray particulates trapped on a filter	-

Analysis Performed By: ADeleon

Approved By: Maggie Scott - Laboratory Director  
 Garratt-Callahan Analytical Laboratory  
 50 Ingold Road, Burlingame, CA 94010 - 650.697.5811  
 Customer Feedback: labfeedback@g-c.com



## PROJECT NO. 260613

**Customer Name:** DAVID CITY MUNICIPAL WATER TREATMENT PLANT  
**Address:** 1220 E E ST  
**City, State, Zip:** DAVID CITY, NE 68632  
**Customer Number:** 3672527  
**Name of Sampler:** Tanner Swett  
**Submitted by:** Tanner Swett

**Date Sampled:** 03/05/2026  
**Date Received:** 03/13/2026  
**Analysis Start Date:** 03/19/2026  
**Analysis End Date:** 03/19/2026  
**Report Date:** 03/20/2026

**SAMPLE NUMBER:** 260613-01  
**SAMPLE NAME:** RO Membrane Deposit

### LOSS ON IGNITION ANALYSIS

ANALYTE	RESULT	UNITS
Loss on Ignition @ 700°C	7.0	wt%, dry basis

LOI at 700°C is an estimate of the amount of organic material in the dried sample.

### X-RAY FLUORESCENCE ANALYSIS

ANALYTE	RESULT	UNITS
Calcium, Ca	37	wt%, dry basis
Silicon, Si	7.6	wt%, dry basis
Strontium, Sr	0.19	wt%, dry basis

The elements listed above are those detected in the dried sample by XRF analysis. Hydrogen, Carbon, Nitrogen and Oxygen are not determined in this analysis.

### X-RAY DIFFRACTION ANALYSIS

ANALYTE	RESULT	UNITS
Chemical Formula	Ca(CO <sub>3</sub> )	-
Name of Phase	Calcite	-
Relative Amount	85-95	%

XRD identifies the crystalline compounds in the sample. The estimated amounts, if reported, are based on results from the elemental and qualitative analyses.

Analysis Performed By: ADeleon

Approved By: Maggie Scott - Laboratory Director  
 Garratt-Callahan Analytical Laboratory  
 50 Ingold Road, Burlingame, CA 94010 - 650.697.5811  
 Customer Feedback: labfeedback@g-c.com

## PROJECT NO. 260613

**Customer Name:** DAVID CITY MUNICIPAL WATER TREATMENT PLANT  
**Address:** 1220 E E ST  
**City, State, Zip:** DAVID CITY, NE 68632  
**Customer Number:** 3672527  
**Name of Sampler:** Tanner Swett  
**Submitted by:** Tanner Swett

**Date Sampled:** 03/05/2026  
**Date Received:** 03/13/2026  
**Analysis Start Date:** 03/19/2026  
**Analysis End Date:** 03/19/2026  
**Report Date:** 03/20/2026

---

**SAMPLE NUMBER:** 260613-01  
**SAMPLE NAME:** RO Membrane Deposit

### QUALITATIVE TESTS

<b>ANALYTE</b>	<b>RESULT</b>	<b>UNITS</b>
Carbonate, Qualitative	<b>strongly detected</b>	-
Soluble Iron, Qualitative	<b>none detected</b>	-
Magnetic Properties, Qualitative	<b>none detected</b>	-

<b>ANALYTE</b>	<b>RESULT</b>	<b>UNITS</b>
Sample Description	<b>white deposit</b>	-

#### SAMPLE COMMENTS:

XRD analysis identified the constituents, so FTIR analysis wasn't performed.

---

Analysis Performed By: ADeleon

Approved By: Maggie Scott - Laboratory Director  
Garratt-Callahan Analytical Laboratory  
50 Ingold Road, Burlingame, CA 94010 - 650.697.5811  
Customer Feedback: labfeedback@g-c.com

## X-Ray Diffraction Scan

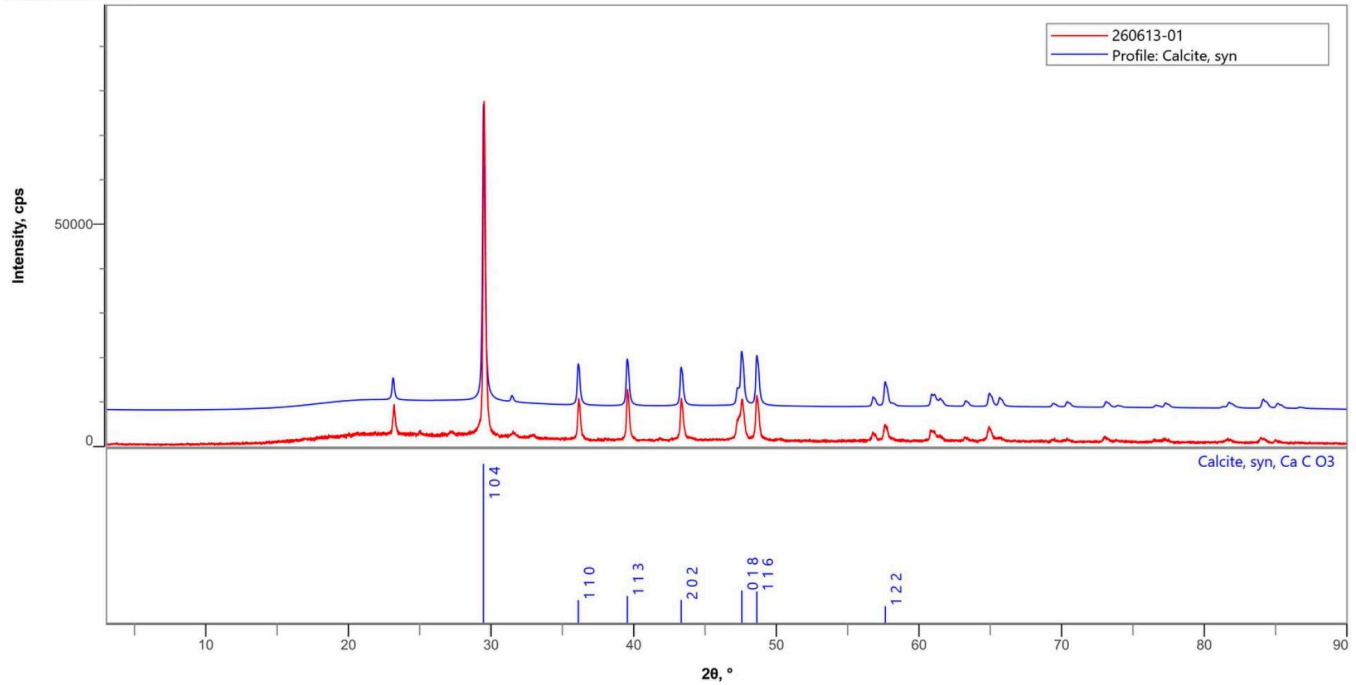
**General Information**

Analysis date	2026-03-20 09:15:18	Measurement start time	2026-03-19 11:39:50
Analyst	Anthony DeLeon	Operator	Anthony DeLeon
Sample name	RO Membrane Deposit	Comment	Garratt-Callahan Company
Measured data name	C:\New\260613-01.rasx	Memo	Rigaku XRD

**Qualitative Analysis Results**

Phase name	Chemical formula	FOM	Phase reg. detail	Space Group	DB Card Number
Calcite, syn	Ca C O <sub>3</sub>	0.352	S/M:PDF-5+ 2026	167 : R-3c:H	00-005-0586

**Phase Data View**



### Monitoring and Maintenance Recommendations

Timely cleaning (CIP) is critical for all RO systems. Normalized parameters must be monitored to know when CIP is needed. Raw numbers will not be enough. Normalization programs compare current performance to start up performance to indicate when cleaning is needed. The following Normalized parameters need to be monitored.

**Monitoring for All RO Systems**

Metric	CIP Trigger Threshold	What it Indicates
<i>Normalized Permeate Flow</i>	10% to 15% Decrease	Membrane fouling (organics/biofouling) or scaling.
<i>Normalized Pressure Drop (ΔP or DP)</i>	15% Increase	Physical blockage in the feed channels (sediment or scale).
<i>Salt Passage</i>	10% to 15% Increase	Membrane degradation or severe scaling/fouling.



Garratt Callahan provides monitoring software so you can see at a glance if a CIP trigger threshold has been reached or exceeded.

### **Additional Monitoring for CCRO Systems**

Metric	What it Indicates
<i>Shortened Cycle Time (time to trigger automatic flush)</i>	Membrane fouling or scaling.
<i>High Pressure Spike (end of cycle)</i>	Scale or physical blockage in the feed channels

Garratt Callahan provides highly effective formulated cleaners and instructions for CIP procedures which can be easily tailored for your specific cleaning needs. SOPs for CIP will also include data collection and testing to log effectiveness of cleaning procedure, as well as reporting to detail what constituents are causing membrane fouling.

---

### **Conclusion and Recommendations**

CCRO membranes have been fouled to the point that system operations have become nearly impossible to maintain for consistent water feed for the city. G-C recommends the use of Formula 6035 for antiscalant use and Formula 6600 for oxidizer destruction paired with G-C's RO maintenance program. This program will include monthly on site service visits from G-C personnel covering chemical testing, chemical pump maintenance and troubleshooting, along with daily logging procedures and standard operating procedures for CIP's and additional PMs.

Additionally, G-C recommends having the system baselined by G-C personnel during start up after new membranes are put into operation. This is crucial for RO maintenance program success and normalization to track progress of system operations and move the water treatment program from a reactive to a preventative maintenance program.

Results from membrane analysis will provide detailed information for future CIP projects so that G-C can specifically choose cleaning chemistries—reducing overall cost for regularly timed CIPs.

G-C program goals are to increase membrane longevity, reduce operating costs and plant downtime, reduce frequency and cost of CIPs by providing onsite technical expertise driven by analytical data.












Suite OMW  
9610 J St.  
Omaha, NE 68127

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

# QUOTATION

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

Quote Expires On 7/17/2026

**Bill To:**

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

**Ship To:**

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

402-367-3135

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

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

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

Total Lines: 2

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

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

# APPLICATION TO SELL PERMISSIBLE FIREWORKS

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

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

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

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

Dated this 1<sup>st</sup> day of June, 2026.

Scott T. Samek  
Applicant  
1140 N 5<sup>th</sup>  
Address  
David City NE 68632  
City  
402-641-8562  
Phone

# NEBRASKA STATE FIRE MARSHAL

246 South 14th Street  
Lincoln, NE 68508-1804

## LICENSE FOR SALE OF FIREWORKS

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

### LICENSE GOOD ONLY FOR CALENDAR YEAR IN WHICH ISSUED

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

**DATE RECEIVED:**

May 28, 2026 09:02 PM

**TYPE OF LICENSE AND FEE:**

July Sales - Retail Permit - \$100.00

**LOCATION OF OUTLET FOR RETAIL SALE OF FIREWORKS:**

594 N 4th Street  
David City  
Stand in parking lot

**COUNTY:**

Butler

**STORAGE LOCATION:**

**DISTRIBUTOR(S)/JOBBER(S):**

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

**SALES TAX NUMBER:**

**DATE ISSUED:**

May 26, 2026 11:00 AM



STATE FIRE MARSHAL

**LICENSE HOLDER:**

Samek Fireworks

**LICENSE NUMBER:**

2026-RP-99386494-356-02

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

*Pam Liddy*  
6-3-2026

**ORDINANCE NO. 1532**

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

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

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

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

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

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

**For 3/4" meters:**

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

**For 1" meters:**

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

**For 1 1/2" meters:**

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

**For 2" meters:**

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

**For 3" meters:**

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

**For 4" meters:**

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

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

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

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

**For 3/4" meters:**

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

**For 1" meters:**

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

**For 1 1/2" meters:**

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

**For 2" meters:**

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

**For 3" meters:**

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

**For 4" meters:**

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

**For meters greater than 4":**

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

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

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

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

PASSED AND APPROVED this 10th day of June, 2026.

(ATTEST)

\_\_\_\_\_  
Mayor Jessica Miller

\_\_\_\_\_  
City Clerk Lori Matchett

