

City Council Regular Meeting
Tuesday, March 14, 2023 7:00 PM

Hickman Community Center/City Hall 115
Locust Street, Room 128 Hickman, Nebraska

1. Call to Order

1.A. This is an Open Meeting of the Hickman Nebraska Governing Body. The City of Hickman abides by the Nebraska Open Meetings Act in conducting business. A copy of the Nebraska Open Meetings Act is on display in this meeting room as required by Nebraska State Law. Notice of meeting and copies of this agenda have been publicly posted prior to the meeting at the Hickman City Hall, Hickman U.S. Post Office, U-Stop Market and the City of Hickman website.

1.B. Participant Sign-In Sheet Available & Disclosure of Meeting Recording Process Notice Posted.

1.C. Registered Agenda Speakers: All individuals requesting to be Registered Agenda Speakers must fill out a Registered Speaker Card & submit to Recording Clerk. The Mayor or Presiding Meeting Officer reserves the right to deny this request, or will call you to the podium when your agenda Item is ready to be heard. Presentations, if allowed, may be limited to five (5) minutes per person, with a limit of three (3) individuals speaking per topic position. Please come to the podium, and clearly state your name and address for the record and the agenda topic you wish to speak upon in a professional manner.

1.D. The City Council may vote to go into Executive Closed Session on any agenda item as allowed by Nebraska State Law. The Governing Body may be excused and re-enter the City Council meeting room at any time after reconvening open session.

2. Pledge of Allegiance

3. Roll Call

4. Mayor Communications

5. Consent Agenda

5.A. Approval of February 28, 2023 City Council Meeting Minutes

5.B. Claims and Accounts Payable Report

6. Proclamations, Presentations, Appointments, Affirmations & Introductions - None

7. Reports
 - 7.A. Lancaster County Sheriff's Office Report
 - 7.B. Community Center Report

8. Public Hearings - None

9. Unfinished Business - None

10. New Business
 - 10.A. Certificate of Payment No. 8 to Bauer Infrastructure, LLC for Hickman Roundabout and Trail Undercrossing Project for approximately \$224,551.50
 - 10.B. CDBG #18-TD-004 Drawdown #5, Nebraska Communities Playhouse in the amount of \$5,595.00

11. City Administrator's Report

12. Governing Body Comments & Council Correspondence

13. Meeting Adjournment

MINUTES OF THE HICKMAN CITY COUNCIL MEETING HELD

Mayor Phil Goering called the meeting to order at 7:00 pm on February 28, 2023 and referenced the meeting recording process, optional sign in sheet, and open meeting law posting. All those present stood and recited The Pledge of Allegiance. Council Members Travis Borchardt, Chad Parker, John Meese, Steve Noren, Doug Wagner, and Justina Ziemann were present for Roll Call. Prior notice of the meeting and agenda were provided to the Mayor and all members of the Governing Body. Notice of the meeting was distributed and posted at Hickman City Hall, U.S. Post Office-Hickman, U-Stop Market and the City of Hickman Website.

Mayor Communications

Mayor Goering thanked Council Member Meese, City Administrator, and City Clerk for attending the Midwinter Conference hosted by the League of Nebraska Municipalities.

Consent Agenda

City Administrator presented and discussed the February 14, 2023 Meeting Minutes, and line-item content of Claims Report with the Governing Body. City Treasurer presented Statement of Accounts, Budget Cash Report, and Monthly Sales Tax Report with the Governing Body. Motion by Council Member Wagner and a second by Ziemann to approve the consent agenda. The following Council Members voted "YEA": Borchardt, Parker, Meese, Noren, Wagner, and Ziemann. The following Council Members voted "NAY": None. Motion passed 6-0.

Proclamations, Presentations, Appointments, Affirmations & Introductions

Mayor Goering presented Community Feedback on Windstream's Proposed Broadband Deployment Project and invited Mr. Tony Peterson with Windstream to present to the Governing Body. Mr. Peterson discussed that Windstream applied for Capital Projects Fund Grant with the Nebraska Public Service Commission to expand broadband to rural areas outside of Hickman. If awarded the grant Windstream would have eighteen months to complete the project. Windstream would not require anything from inside Hickman city limits to complete the project. No action taken.

Reports

Public Works Director presented and discussed the Public Works and Parks and Recreation Department Report. Motion by Council Member Ziemann and a second by Parker to approve the Public Works and Parks and Recreation Department Report. The following Council Members voted "YEA": Borchardt, Parker, Meese, Noren, Wagner, and Ziemann. The following Council Members voted "NAY": None. Motion passed 6-0.

Mayor Goering invited Agenda Topic Speaker Mr. Walt Nelson at 825 East 9th Street Hickman Nebraska to address the Governing Body. Mr. Nelson spoke on the location of the trail location that would be attached to the 68th underpass project and the need to complete the handicap parking stalls at Main Park.

City Administrator presented City Code Violations, Abatements, Nuisances and Permits Report with the Governing Body. No action taken.

City Administrator presented the 68th Street & Hickman Road Roundabout Project Report. The punch list completion items have been started for the roundabout while the underpass is being completed. The railing on the roundabout side by First State Bank is more than six inches but under the eight that the Engineer recommended. March 18· 2023 is the proposed date to open 68th Street. There is a section of concrete on the roundabout that will be getting replaced due to the contractor damaging it. No action was taken.

City Administrator presented the Wastewater Plant Improvements. The State of Nebraska has issued the Construction Permit Approval Letter for the Headworks Clarifier. The endangered or threatened species review has been completed. No action taken.

City Administrator presented the Water Plant Improvements. The plans have been approved but the funding for the SRF Loan was denied. The city has the option to go with USDA or Bond funding to complete the Water Plant and Wastewater Plant improvement projects. If the city chooses to go with the USDA funding it will require the contractor to have additional requirements, that can increase the overall cost of the project by 10-20 percent. If the city uses the Bond funding those requirements are not the same and can avoid those extra costs. No action taken.

Public Hearings - None

Unfinished Business

Mayor Goering presented Resolution 2023-01, License and Management Agreement for Use of Municipal Property for Sports or Other Recreational Activities, Norris 160 Baseball Lease Agreement. There has been no meeting with the City Staff and the Legion for this agreement. Mayor Goering recommends tabling the item until the March 28, 2023 City Council meeting. Motion by Council Member Borchardt and a second by Ziemann to table License and Management Agreement for Use of Municipal Property for Sports or Other Recreational Activities, Norris 160 Baseball Lease Agreement until the March 28, 2023 City Council meeting. The following Council Members voted "YEA": Borchardt, Parker, Meese, Noren, Wagner, and Ziemann. The following Council Members voted "NAY": None. Motion passed 6-0.

Mayor Goering presented Ordinance 2023-04, Elected Officials Salaries and stated that this is the third and final reading. Council Member Borchardt spoke not in favor of this Ordinance. Motion by Council Member Wagner and a second by Ziemann to pass Ordinance 2023-04 on third and final reading. The following Council Members voted "YEA": Parker, Meese, Noren, Wagner, and Ziemann. The following Council Members voted "NAY": Borchardt. Motion passed 5-1.

New Business

Mayor Goering presented Kiwanis Request to Use City Owned Property for Easter Egg Hunt on April 2, 2023. City Administrator discussed that Kiwanis requests to use Main Park for the Easter Egg Hunt annually with insurance. Motion by Council Member Ziemann and a second by Meese to approve the Kiwanis Request to Use City Owned Property for Easter Egg Hunt on April 2, 2023. The following Council Members voted "YEA": Borchardt, Parker, Meese, Noren, Wagner, and Ziemann. The following Council Members voted "NAY": None. Motion passed 6-0.

City Administrator discussed Consideration of Main Park Baseball Fields A & B Sprinkler Systems and Well Rehabilitation. The well rehab estimate being \$15,000 and labeled as non-potable water. City Council Members spoke on options to use the well to water all three fields at Main Park and not just A& B. City Council directed City Staff to get additional bids for this project. Motion by Council Member Borchardt and a second by Ziemann to table Consideration of Main Park Baseball Fields A & B Sprinkler Systems and Well Rehabilitation until the March 28, 2023 City Council Meeting. The following Council Members voted "YEA": Borchardt, Parker, Meese, Noren, Wagner, and Ziemann. The following Council Members voted "NAY": None. Motion passed 6-0.

City Administrator discussed the Consideration of Amendment to Hickman Service Area Agreement 363 between the City of Hickman and Norris Public Power District due to annexation of Terrace View 5th Addition. After the agreement was approved by Norris Public Power they requested additional language to be added to the agreement. The additional language that was added was to protect the service line that will continue to be serviced by Norris Public Power. Motion by Council Member Wagner and a second by Noren to approve the Consideration of Amendment to Hickman Service Area Agreement 363 between the City of Hickman and Norris Public Power District due to annexation of Terrace View 5th Addition. The following Council Members voted "YEA": Borchardt, Parker, Meese, Noren, Wagner, and Ziemann. The following Council Members voted "NAY": None. Motion passed 6-0.

City Administrator's Report

City Administrator reported that Walters Ridge Lift Station meter was installed, and all requirements of the subdivision have been fulfilled. City Staff can now release building permits for the residential area of Walters Ridge. City Administrator reached out to our engineer firm to get cost estimated and drawings for the connecting trails of the underpass. City has started to get ideas and plans for the land donated by Terrace View and will work with the Foundation for that project. City Administrator discussed the classes from the Midwinter Conference and that all of the documents of the classes are available for review. Motion by Ziemann and a second by Noren to approve the City Administrator's Report. The following Council Members voted "YEA": Borchardt, Parker, Meese, Noren, Wagner, and Ziemann. The following Council Members voted "NAY": None. Motion passed 6-0.

Governing Body Comments and Correspondence

Mayor Goering discussed that Council President Wagner and Office Assistant will be assisting with the March 14, 2023 City Council Meeting with staff being out at conferences. No action taken.

Adjournment

Motion by Council Member Meese and a second by Ziemann to adjourn the meeting at 8:03PM. The following Council Members voted "YEA": Borchardt, Parker, Meese, Noren, Wagner, and Ziemann. The following Council Members voted "NAY": None. Motion passed 6-0.

Mayor Phil Goering

Jaala Johnson, City Clerk

City Council Meeting March 14, 2023
Accounts Payable as of March 08, 2023

Vendor	Memo	Open Balance	Check No.
All Copy Products	INV # AR3856832- Monthly Printing Services	\$589.34	
Bizco Technologies	Inv# 00458716 - 2 Additional VPN Licenses	\$100.00	
Brittney Borchardt	2023 Baseball Player Registration Refund	\$140.00	
Brown, Chelsey	Inv # INV0055- February 2023 City Hall Monthly Cleaning	\$1,000.00	
Christopher Suing	New Construction Deposit Refund Permit # 2022-13	\$500.00	
Crawford Plumbing Co.	Inv# 11969- Repair Stool in Reading Centre	\$131.44	
Dale's Consulting & Inspection Services	Building Inspections (25) February & Consulting	\$1,990.00	
David E Hochstetler Jr	HVAC Inspection (5) February	\$350.00	
Direct TV	Acct 035168839 February 23 TV Services	\$167.54	
Dollar General	Distilled Water WTP & Flash Drive	\$20.00	
Electronic Contracting Company	Skate Park Camera - 35% down to initiate project	\$2,756.72	
Electronic Contracting Company	Inv# 39341- Service Call & Repair Card Reader Bracket, Controller Locked Up	\$295.00	
Farmers Cooperative	Acct # 903044 - Bulk Fuel, Streets Dept	\$1,895.95	
General Fire & Safety Equip. Company	Inv # 110405319- Comm. Center Kitchen Hood Inspection	\$190.50	
Hochstetler, David Sr.	HVAC Inspection (2) February	\$100.00	
Hoffschneider Law, PC., LLO	Inv # 2889- March Legal Monthly Service Agreement	\$2,000.00	
Hydro Optimization & Automation Solutions	Inv #10982- WTP Remote Reboots	\$214.00	
Jackson Services, Inc.	Acct # 4919 - Uniforms, Mops, Mats, and Rags	\$436.95	
Jim & Lori Richard	New Construction Deposit Refund Permit # 2021-221	\$500.00	
Kaitlyn Hostetler	Utility Deposit Refund, Hostetler	\$100.00	
Kreifels, Jeffrey	Plumbing Inspection (45) February	\$2,600.00	
Lancaster County Engineering Dept	Inv# HicRM2302- Salt/Sand Mixture, Street Dept. 8 Ton	\$507.60	
Lancaster County Sheriff's Office	Inv# C3172 - February 2023 Extra Duty	\$798.99	
Lancaster County Sheriff's Office	Inv# C3173 March 2023 Contractual Service	\$11,339.00	
Lancaster County Treasurer - Zito Media	Parcel#15-33-202-010-000 - Real Estate Taxes, To Be Reimb by Zito Media	\$454.18	
League of Nebraska Municipalities	Inv # 192939 - Lunch for Senator Dorn Midwinter Conference 2023	\$26.00	
M & G Holdings	New Construction Deposit Refund 2021-91	\$500.00	
M & G Holdings	New Construction Deposit Refund 2021-90	\$500.00	
Michael Rider	2023 Baseball Registration Refund, Rider	\$140.00	
Midwest Laboratories, Inc.	Inv# 1124945- Bottles for Wastewater Testing, Sewer Dept and Monthly Effluent	\$460.95	
Municipal Supply, Inc. of Omaha	Inv# 0863186 - Valves WWTP & Flange	\$5,212.60	
Norland Pure	Account xxxx005195 Monthly Water City Office	\$98.89	
Norris Public Power	Acct# 0214782000 - February 2023 Wholesale	\$112,003.87	
Norris Public Power	Acct# 2375 - Utilities - Waste Water Trmt Plant, Sewer Dept. Water Plant & Wells, Water Dept.	\$4,380.40	
One Call Concepts, Inc.	Inv# 3020146- February 2023 Diggers Hotline Notifications, Elec Dept.	\$49.90	
Paper Tiger Shredding	Inv #176671- Monthly Service	\$30.00	
Paulson, Ray	Electrical Inspections (13) February	\$850.00	
SNB Construction	New Construction Deposit Return, Bldg. Permit # 2022-134	\$500.00	
Spier, Gary W.	Commercial Plan Review (1) February 2023	\$50.00	
Stanley Security Solutions	Inv# 6003148930- Maint. 3/1/2022 to 5/31/2023 - Main Park Security	\$112.05	
The Home Depot Pro	Inv # 733134159 - Paper towels, Toilet paper	\$151.17	
ULINE	Inv # 160318583 - Office Desk 68th Street Shop PW Director Office	\$530.28	
TOTAL		\$154,773.32	

**City Council Meeting March 14, 2023
Accounts Payable as of March 08, 2023**

Vendor	Memo	Payment	Check No
Ameritas Life Ins., Corp.	Employee Pension Plans	\$3,717.92	ACH
Constellation	Acct# xxxx1903 5th Street Shop	\$704.54	ACH
ICMA Mission Square	Employee Retirement Contribution	\$530.72	ACH
IRS	Payroll Taxes	\$7,883.41	EFTPS/33491
Payroll Distribution (Net Pay)	City Staff 3.10.2023 & CC 3.1.2023	\$25,234.60	ACH
Quadient Finance - Neofunds - Postag	Acct # XXXX8315 - Postage, Water/Electric/Sewer Dept.	\$600.00	ACH
State of NE & Erin M McCartney	Employee Liabilities	\$727.85	ACH
Windstream	Acct#xxxx9853 - Wastewater Treatment Plant Phone	\$72.90	ACH
TOTAL		\$ 39,471.94	
TOTAL CLAIMS REPORT		\$ 194,245.26	

Reviewed and Approved on March 14, 2023

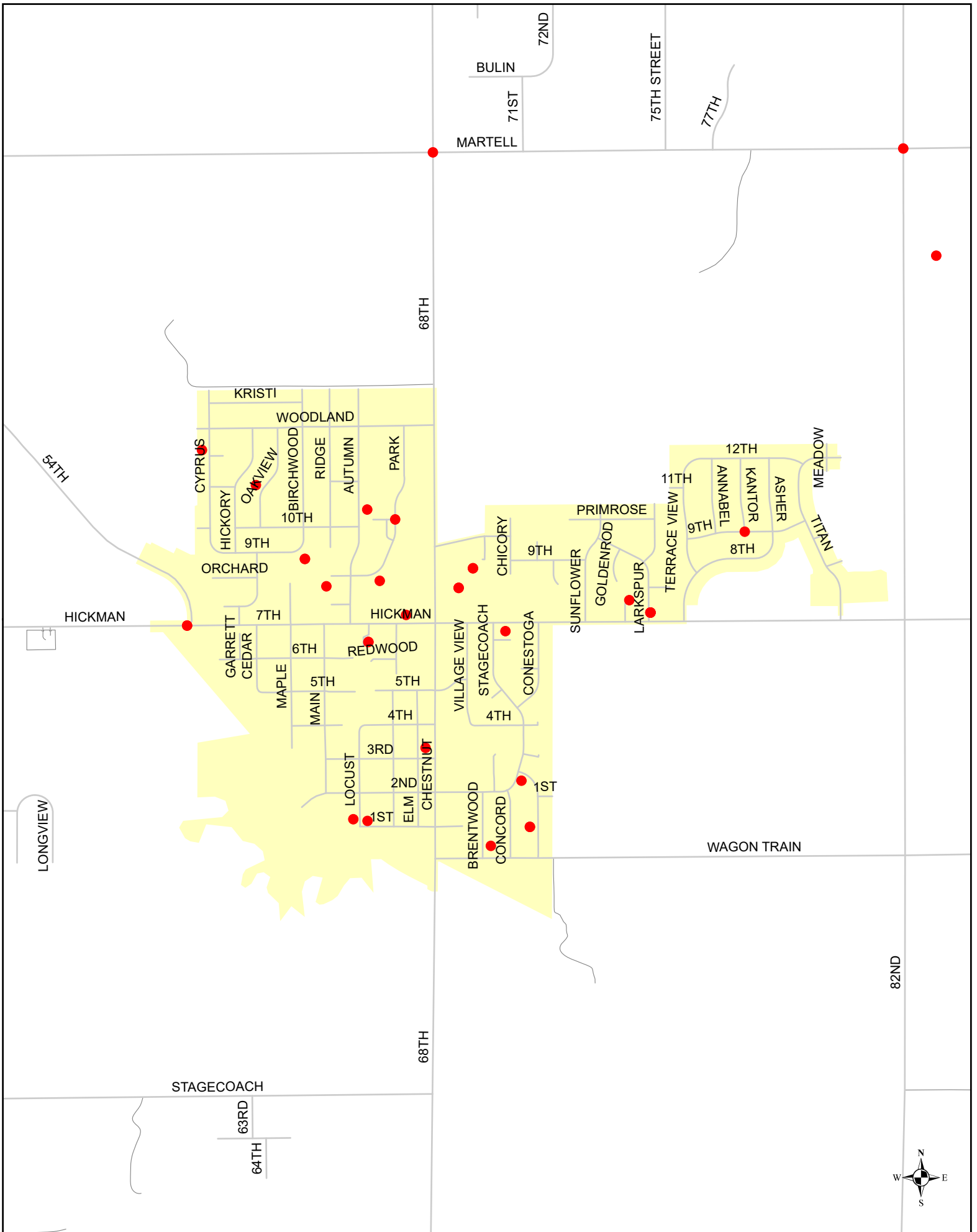
MayorPhil Goering Council Member Ziemann

Council President Wagner Council Member Noren

Council Member Parker Council Member Borchartd

Council Member Meese Jr.

Lancaster County Sheriff - Calls For Service - February 2023



<u>LOCATION</u>	<u>CASE</u>	<u>INC ABBR</u>	<u>DATE</u>	<u>TREC</u>	<u>DEPNAME</u>
1245 CYPRUS BLVD	C3000722	ALARM FALSE	2/1/2023	827	22118 BARNETT
115 W 9TH ST	C3000723	ANIMAL DOG BARKING	2/1/2023	929	22187 LATHROP
101 LOCUST ST	C3000739	ACC PROP DMG H&R	2/1/2023	1922	22105 OSTERHAUS
730 LARKSPUR DR	C3000746	DEATH NATURAL	2/2/2023	555	22196 UZZELL
730 LARKSPUR DR	C3000808	DISTURBANCE OTHER	2/4/2023	131	22179 HICKS
E 9TH ST & KANTOR LN	C3000843	SUSPICIOUS PERSON	2/5/2023	1929	22105 OSTERHAUS
895 MORNING GLORY CT	C3000849	MISC OTHER	2/6/2023	832	22171 CHANCE
17900 S 82ND ST	C3000850	MISC OTHER	2/6/2023	957	22171 CHANCE
PARK DR & SCOTTS CREEK CT	C3000859	TRAFFIC PARK OTHER	2/6/2023	1657	22105 OSTERHAUS
S 54TH ST & HICKMAN RD	C3000871	ANIMAL OTHER	2/7/2023	728	22187 LATHROP
6700 HICKMAN RD	C3000872	MISC OTHER	2/7/2023	808	22187 LATHROP
S 82ND ST & MARTELL RD	C3000894	ACC PROP DMG W/DEER	2/8/2023	812	22128 SCHROER
1006 AUTUMN RD	C3000930	TRAFFIC PARK OTHER	2/9/2023	1529	22208 SCHENDT
100 FENCE ROCK CT	C3000942	DEATH NATURAL	2/10/2023	1202	22148 SCHILMOELLER
100 FENCE ROCK CT	C3000946	PROP DAMAGE	2/10/2023	1339	22148 SCHILMOELLER
104 BRENTWOOD AVE	C3000958	MEDICAL EMERG OTHER	2/11/2023	9	22201 KINGSWOOD
321 CHESTNUT ST	C3000970	CRIM MISCHIEF	2/11/2023	1549	22208 SCHENDT
102 LOCUST ST	C3000993	CHILD AB/NEG PHYS	2/12/2023	2116	22105 OSTERHAUS
1205 OAKVIEW DR	C3001008	TRAFFIC OTHER	2/13/2023	1253	22139 BRYANT
730 LARKSPUR DR	C3001016	ADULT ABUSE	2/13/2023	1836	22155 BUTTERS
7366 MERCY LN	C3001037	CHILD AB/NEG OTHER	2/14/2023	1517	22105 OSTERHAUS
895 MORNING GLORY CT	C3001061	DISTURBANCE OTHER	2/15/2023	1502	22208 SCHENDT
109 WAGON TRAIN AVE	C3001112	DISTURBANCE DOMESTIC	2/17/2023	528	22201 KINGSWOOD
S 54TH ST & HICKMAN RD	C3001129	TRAFFIC OTHER	2/17/2023	1759	22208 SCHENDT
109 WAGON TRAIN AVE	C3001140	ASSAULT DOMESTIC	2/17/2023	2006	22208 SCHENDT
125 WAGON TRAIN AVE	C3001153	MEDICAL EMERG OTHER	2/18/2023	1219	22150 MEYER
18940 S 68TH ST	C3001160	DISTURBANCE OTHER	2/18/2023	1613	22209 SEIBERT
105 PARK DRIVE PL	C3001183	TRAFFIC OTHER	2/19/2023	1522	22197 MCMANUS
730 LARKSPUR DR	C3001198	DEATH NATURAL	2/20/2023	345	22196 UZZELL
115 W 9TH ST	C3001210	DISTURBANCE OTHER	2/20/2023	1552	22105 OSTERHAUS
S 68TH ST & MARTELL RD	C3001228	TRAFFIC OTHER	2/21/2023	1349	22139 BRYANT
18940 S 68TH ST	C3001298	ALARM COMMERCIAL	2/24/2023	33	22191 EWBANK
816 PARK DR	C3001398	WARRANT	2/27/2023	2303	22176 SARNES
702 SCHOONER CT	C3001403	MEDICAL EMERG OTHER	2/28/2023	859	22137 BRADY

February 2023 Community Center Report

45 Inquiries

6 Tours

71 Participants Sign in for Open Gym Time

In Meeting Room, A&B:

- 9 Nonprofit Meetings

In the Multipurpose Room:

- 2 Nights of Youth Basketball Practices
- 3 Nights per Week of Norris Youth Basketball Association (NYBA) Practices
- 1 First State Bank Rental
- 1 Baby Shower
- 2 Birthday Parties
- 1 Father Daughter Dance & Dueling Pianos
- 1 Animal Run
- 1 Day of Senior Dinners

Damage to report: Small slice in the gym floor.

Upcoming Events for Community:

March

- **End of Year Banquet – 3/4**
- **Baseball/Softball Fitting Day – 3/5**
- **Troop 64 Pancake Feed – 3/11**
- **Norris Wrestling Banquet – 3/12**
- **Norris Sapphires Dance Team 3/13**
- **Legion District Meeting – 3/18**
- **Pack 64 Blue & Gold Awards Ceremony – 3/19**
- **Norris PTO Movie Night – 3/25**
- **Hickman Presbyterian Church Youth Club Celebration – 3/29**

April

- **Fashion Show – 4/1**
- **Quinceanera – 4/16**
- **American Legion Baseball – Dueling Pianos 4/22**
- **Civil Air Patrol Lock In Event – 4/28 - 4/30**

Contractor's Application for Payment No. 8

	Application Period: 1/28/2022-3/03/2023	Application Date: 3/3/2023
To (Owner): City of Hickman, Nebraska	From (Contractor): Bauer Infrastructure, LLC.	Via (Engineer): Olsson, Inc.
Project: Hickman Roundabout and Trail Undercrossing - 2022	Contract:	
Owner's Contract No.:	Contractor's Project No.: 22-011	Engineer's Project No.: 017-32130

Application For Payment Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
TOTALS		
NET CHANGE BY CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE.....	\$	\$2,055,009.60
2. Net change by Change Orders.....	\$	
3. Current Contract Price (Line 1 ± 2).....	\$	\$2,055,009.60
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$	\$1,636,829.35
5. RETAINAGE:		\$1,635,989.35
a. 5% X \$1,636,829.35 Work Completed.....	\$	\$81,841.47 \$81,799.47
b. X Stored Material.....	\$	
c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$81,841.47 \$81,799.47
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$1,554,987.88 \$1,554,189.88
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$1,329,638.38
8. AMOUNT DUE THIS APPLICATION.....	\$	\$225,349.50
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$	\$418,180.25

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 Address 18570 SW 29th Street
Martell, NE. 68404

Contractor Signature

By: Micah Messick Date: 3/3/2023

Payment of: \$ ~~\$225,349.50~~ \$224,551.50
(Line 8 or other - attach explanation of the other amount)

is recommended by: Brian Juensman 3-06-2023
(Engineer) (Date)

Payment of: \$ ~~\$225,349.50~~ \$224,551.50
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Owner) (Date)

Approved by: _____
Funding or Financing Entity (if applicable) (Date)

Progress Estimate

Contractor's Application

Progress Estimate						Contractor's Application						
For (Contract): Hickman Roundabout and Trail Undercrossing - 2022						Application Number: 7						
Application Period: 1/28/2022-3/03/2023						Application Date: 3/3/2023						
A			B			C	D	E	F		G	H
Item			Contract Information			Estimated Quantity Installed	Value of Work Installed to Date	Value of Work Installed this Period	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)	Value of Work Installed this Period
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)							
10	TUBULAR POST	4,000.00	EA	\$180.00	\$720.00						\$720.00	
20	MOBILIZATION	1.0000	LS	\$105,000.00	\$105,000.00	1	\$105,000.00		\$105,000.00	100%		
30	GENERAL CLEARING AND GRUBBING	1.0000	LS	\$6,500.00	\$6,500.00	1	\$6,500.00		\$6,500.00	100%		
40	EARTHWORK	1.0000	LS	\$61,000.00	\$61,000.00	1	\$61,000.00		\$61,000.00	100%		
50	SALVAGING AND REPLACING TOPSOIL	345.0000	CY	\$60.00	\$20,700.00	345	\$20,700.00		\$20,700.00	100%		
60	REMOVE PAVEMENT	2,885.0000	SY	\$5.00	\$14,425.00	2885	\$14,425.00		\$14,425.00	100%		
70	REMOVE DRIVEWAY	1,140.0000	SY	\$5.50	\$6,270.00	1140	\$6,270.00		\$6,270.00	100%		
80	REMOVE SIDEWALK	4,408.0000	SF	\$0.70	\$3,085.60	4408	\$3,085.60		\$3,085.60	100%		
90	REMOVE COLORED STAMPED SIDEWALK	2,150.0000	SF	\$0.70	\$1,505.00	2150	\$1,505.00		\$1,505.00	100%		
100	REMOVE AND SALVAGE LANDSCAPING RETAINING WALL	50.0000	LF	\$33.00	\$1,650.00						\$1,650.00	
110	INSTALL 15" REINFORCED CONCRETE PIPE	31.0000	LF	\$105.00	\$3,255.00	31	\$3,255.00		\$3,255.00	100%		
120	CONSTRUCTION ENTRANCE	1.0000	LS	\$2,700.00	\$2,700.00						\$2,700.00	
130	CRUSHED ROCK SURFACE COURSE	249.0000	SY	\$12.00	\$2,988.00	249	\$2,988.00		\$2,988.00	100%		
140	REMOVE AND RESET MAILBOX	2.0000	EA	\$200.00	\$400.00	2	\$400.00		\$400.00	100%		
150	5" CONCRETE SIDEWALK PAVEMENT, CLASS 47B-3500	7,473.0000	SF	\$9.00	\$67,257.00	7473	\$67,257.00		\$67,257.00	100%		
160	5" COLORED IMPRINTED CONCRETE 47B-3000 SIDEWALKS	3,857.0000	SF	\$12.00	\$46,284.00	3857	\$46,284.00		\$46,284.00	100%		
170	DETECTABLE WARNING PANEL	12.0000	EA	\$33.00	\$396.00	12	\$396.00		\$396.00	100%		
180	9" CONCRETE CLASS 47B-4000 IMPRINTED SURFACING	452.0000	SY	\$110.00	\$49,720.00	452	\$49,720.00		\$49,720.00	100%		
190	6" CONCRETE CLASS 47B-3500 IMPRINTED MEDIAN SURFACING	139.0000	SY	\$10.00	\$13,900.00	139	\$13,900.00		\$13,900.00	100%		
200	6" CONCRETE CLASS 47B-HE-3500 DRIVEWAY	897.0000	SY	\$50.00	\$44,850.00	897	\$44,850.00		\$44,850.00	100%		
210	9" DOWELED CONCRETE PAVEMENT, CLASS 47B-3500	3,767.0000	SY	\$90.00	\$339,030.00	3367	\$302,989.50		\$302,989.50	89%	\$36,040.50	
220	CURB INLET - NDOR TYPE WITH 12" THROAT	4.0000	EA	\$2,300.00	\$9,200.00	4	\$9,200.00		\$9,200.00	100%		
230	AREA INLET, 3x3	1.0000	EA	\$6,200.00	\$6,200.00	1	\$6,200.00		\$6,200.00	100%		
240	MODIFY INLET TO MANHOLE	1.0000	EA	\$4,800.00	\$4,800.00	1	\$4,800.00		\$4,800.00	100%		
250	ADJUST MANHOLE TO GRADE	4.0000	EA	\$1,100.00	\$4,400.00	4	\$4,400.00		\$4,400.00	100%		
260	TAP EXISTING STORM SEWER PIPE	1.0000	EA	\$5,500.00	\$5,500.00	1	\$5,500.00		\$5,500.00	100%		
270	STORM SEWER GRATE INLET, 4'x2'	1.0000	EA	\$5,000.00	\$5,000.00	1	\$5,000.00		\$5,000.00	100%		
280	REMOVE FLARED END SECTION	1.0000	EA	\$200.00	\$200.00	1	\$200.00		\$200.00	100%		
290	REMOVE STORM SEWER PIPE	100.0000	LF	\$24.00	\$2,400.00	100	\$2,400.00		\$2,400.00	100%		
300	12" HDPE CULVERT PIPE	205.0000	LF	\$64.00	\$13,120.00	205	\$13,120.00		\$13,120.00	100%		
310	18" HDPE CULVERT PIPE	58.0000	LF	\$75.00	\$4,350.00	58	\$4,350.00		\$4,350.00	100%		
320	SWPPP INFORMATION SIGN	1.0000	EA	\$500.00	\$500.00	1	\$500.00		\$500.00	100%		
330	INSTALL YIELD SIGN AND POST	4.0000	EA	\$375.00	\$1,500.00	4	\$1,500.00		\$1,500.00	100%		
340	INSTALL PEDESTRIAN CROSSING SIGN AND POST	4.0000	EA	\$375.00	\$1,500.00	4	\$1,500.00		\$1,500.00	100%		
350	INSTALL ROUNDABOUT DIRECTIONAL SIGN AND POST	4.0000	EA	\$375.00	\$1,500.00	4	\$1,500.00		\$1,500.00	100%		
360	INSTALL CIRCULAR INTERSECTION SIGN AND POST	4.0000	EA	\$375.00	\$1,500.00	4	\$1,500.00		\$1,500.00	100%		
370	INSTALL STREET NAME SIGN AND POST	4.0000	EA	\$375.00	\$1,500.00	4	\$1,500.00		\$1,500.00	100%		
380	INSTALL BICYCLE/PEDESTRIAN CROSSING SIGN AND POST	2.0000	EA	\$375.00	\$750.00	2	\$750.00		\$750.00	100%		
390	INSTALL SPEED LIMIT SIGN AND POST	4.0000	EA	\$375.00	\$1,500.00	4	\$1,500.00		\$1,500.00	100%		
400	INSTALL KEEP RIGHT SIGN AND POST	4.0000	EA	\$375.00	\$1,500.00	4	\$1,500.00		\$1,500.00	100%		
410	REMOVE TRAFFIC SIGN	9.0000	EA	\$80.00	\$720.00	9	\$720.00		\$720.00	100%		
420	4" YELLOW PERMANENT MARKING PAINT	2,308.0000	LF	\$4.25	\$9,809.00						\$9,809.00	
430	8" WHITE PERMANENT MARKING PAINT	106.0000	LF	\$9.50	\$1,007.00						\$1,007.00	
440	18" WHITE PERMANENT MARKING PAINT	170.0000	LF	\$33.00	\$5,610.00						\$5,610.00	
450	24" WHITE PERMANENT MARKING PAINT	180.0000	LF	\$50.00	\$9,000.00						\$9,000.00	
460	SALVAGE ROCK SURFACING	399.0000	SY	\$8.00	\$3,192.00	399	\$3,192.00		\$3,192.00	100%		

Progress Estimate

Contractor's Application

For (Contract):	Hickman Roundabout and Trail Undercrossing - 2022	Application Number:	7
Application Period:	1/28/2022-3/03/2023	Application Date:	3/3/2023

A		B				C	D	E	F		G	H
Item		Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Value of Work Installed this Period	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)	Value of Work Installed this Period
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)							
470	SEEDING, TYPE F RURAL MIX (CITY OF LINCOLN)	3,140.0000	SY	\$0.85	\$2,669.00	2355	\$2,001.75		\$2,001.75	75%	\$667.25	
480	EROSION CONTROL BLANKET	3,140.0000	SY	\$1.50	\$4,710.00	2355	\$3,532.50		\$3,532.50	75%	\$1,177.50	
490	AREA INLET PROTECTION	6.0000	EA	\$205.00	\$1,230.00						\$1,230.00	
500	CURB INLET PROTECTION	7.0000	EA	\$160.00	\$1,120.00						\$1,120.00	
510	REMOVE AND REPLACE LANDSCAPE PLANTINGS	1.0000	LS	\$600.00	\$600.00	1	\$600.00		\$600.00	100%		
520	REMOVE FIRE HYDRANT ASSEMBLY	1.0000	EA	\$1,400.00	\$1,400.00	1	\$1,400.00		\$1,400.00	100%		
530	REMOVE WATER VALVE BOX	3.0000	EA	\$700.00	\$2,100.00	3	\$2,100.00		\$2,100.00	100%		
540	CONCRETE WASHOUT	2.0000	EA	\$1,100.00	\$2,200.00	2	\$2,200.00		\$2,200.00	100%		
550	LARGE SEGMENTAL BLOCK RETAINING WALL	1,764.0000	VSF	\$57.00	\$100,548.00	1400	\$ 79,800.00		\$79,800.00	79%	\$79,800.00	
560	RETAINING WALL HANDRAIL	216.0000	LF	\$30.00	\$6,480.00	216	\$6,480.00		\$6,480.00	100%		
570	RETAINING WALL MOMENT SLAB GUARDRAIL	130.0000	LF	\$550.00	\$71,500.00	130	\$71,500.00		\$71,500.00	100%		
580	PROVIDE TRAFFIC CONTROL	1.0000	LS	\$12,500.00	\$12,500.00	0.75	\$9,375.00		\$9,375.00	75%	\$3,125.00	
590	MOBILIZATION	1.0000	LS	\$25,000.00	\$25,000.00	1	\$25,000.00		\$25,000.00	100%		
600	REMOVE PAVEMENT	360.0000	SY	\$5.00	\$1,800.00	360	\$1,800.00		\$1,800.00	100%		
610	REMOVE CURB AND GUTTER	26.0000	LF	\$30.00	\$780.00	26	\$780.00		\$780.00	100%		
620	COMBINATION CONCRETE CLASS 47B-3500 CURB & GUTTER	26.0000	LF	\$80.00	\$2,080.00	26	\$2,080.00		\$2,080.00	100.00%		
630	6" CONCRETE CLASS 47B-HE-3500 DRIVEWAY	9.0000	SY	\$120.00	\$1,080.00	9	\$1,080.00		\$1,080.00	100.00%		
640	6" CONCRETE PAVEMENT, CLASS 47B-3500	317.0000	SY	\$52.00	\$16,484.00	263	\$13,676.00		\$13,676.00	83.00%	\$2,808.00	
650	6" ASPHALTIC CONCRETE, TYPE SPR	15.0000	TN	\$300.00	\$3,000.00						\$3,000.00	
660	ABANDON WATER MAIN	1,840.0000	LF	\$15.00	\$27,600.00	1840	\$27,600.00		\$27,600.00	100.00%		
670	REMOVE WATER VALVE BOX	5.0000	EA	\$290.00	\$1,450.00	3	\$870.00		\$870.00	60.00%	\$580.00	
680	REMOVE FIRE HYDRANT ASSEMBLY	2.0000	EA	\$1,400.00	\$2,800.00	2	\$2,800.00		\$2,800.00	100.00%		
690	REMOVE AND SALVAGE TYPE V HYDRANT	1.0000	EA	\$1,400.00	\$1,400.00	1	\$1,400.00		\$1,400.00	100%		
700	10" PVC WATER MAIN	817.0000	LF	\$130.00	\$106,210.00	817	\$106,210.00		\$106,210.00	100%		
710	6" RESTRAINED JOINT PVC WATER MAIN (BORED)	841.0000	LF	\$50.00	\$42,050.00	841	\$42,050.00		\$42,050.00	100%		
720	INSTALL 1" WATER SERVICE	1,015.0000	LF	\$70.10	\$71,151.50	1017.6	\$71,333.50		\$71,333.50	102%		
730	TAP EXISTING 10" WATER MAIN	1.0000	EA	\$5,000.00	\$5,000.00	1	\$5,000.00		\$5,000.00	100%		
740	TYPE II HYDRANT ASSEMBLY	5.0000	EA	\$6,200.00	\$31,000.00	4	\$24,800.00		\$24,800.00	80%	\$6,200.00	
750	MOBILIZATION	1.0000	LS	\$30,000.00	\$30,000.00	0.5	\$15,000.00		\$15,000.00	50	\$15,000.00	
760	LARGE TREE REMOVAL	1.0000	EA	\$550.00	\$550.00	1	\$550.00		\$550.00	100%		
770	GENERAL CLEARING AND GRUBBING	1.0000	LS	\$8,000.00	\$8,000.00	1	\$8,000.00		\$8,000.00	100%		
780	EARTHWORK	1.0000	LS	\$15,000.00	\$15,000.00						\$15,000.00	
790	SALVAGING AND REPLACING TOPSOIL	355.0000	CY	\$45.00	\$15,975.00	117.5	\$7,987.50		\$7,987.50	50%	\$7,987.50	
800	REMOVE 8" ASPHALT PAVEMENT		SY									
810	REMOVE 8" CONCRETE PAVEMENT	32.0000	SY	\$23.00	\$736.00	32	\$736.00		\$736.00	100%		
820	5" CONCRETE SIDEWALK PAVEMENT, CLASS 47B-3500	8,172.0000	SF	\$8.50	\$69,462.00						\$69,462.00	
830	8" CONCRETE PAVEMENT, CLASS 47B-3500	32.0000	SY	\$75.00	\$2,400.00						\$2,400.00	
840	ADJUST MANHOLE TO GRADE	1.0000	EA	\$1,000.00	\$1,000.00						\$1,000.00	
850	54" ID STORM MANHOLE	2.0000	EA	\$6,725.00	\$13,450.00						\$13,450.00	
860	REMOVE 24" CMP STORM SEWER CULVERT	17.0000	LF	\$24.00	\$408.00						\$408.00	
870	REMOVE EXISTING BOX CULVERT STRUCTURE	1.0000	EA	\$20,000.00	\$20,000.00	1	\$20,000.00		\$20,000.00	100%		
880	REMOVE EXISTING 24" CULVERT HEADWALL STRUCTURE	1.0000	EA	\$1,000.00	\$1,000.00	1	\$1,000.00		\$1,000.00	100%		
890	24" REINFORCED CONCRETE PIPE	160.0000	LF	\$107.00	\$17,120.00						\$17,120.00	
900	24" CONCRETE FLARED END SECTION	1.0000	EA	\$1,000.00	\$1,000.00						\$1,000.00	
910	ROCK RIPRAP, TYPE C	242.0000	TN	\$87.00	\$21,054.00						\$21,054.00	
920	RELOCATE SIGN	1.0000	EA	\$400.00	\$400.00						\$400.00	
930	6" ASPHALTIC CONCRETE, TYPE SPR	73.0000	TN	\$200.00	\$14,600.00						\$14,600.00	

\$5,550.00

Progress Estimate						Contractor's Application							
For (Contract): Hickman Roundabout and Trail Undercrossing - 2022						Application Number: 7							
Application Period: 1/28/2022-3/03/2023						Application Date: 3/3/2023							
A				B	C	D	E	F		G	H		
Item		Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Value of Work Installed this Period	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)	Value of Work Installed this Period	
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)								
940	SEEDING, TYPE F RURAL MIX (CITY OF LINCOLN)	2,190.0000	SY	\$0.85	\$1,861.50						\$1,861.50		
950	EROSION CONTROL BLANKET	2,190.0000	SY	\$1.50	\$3,285.00						\$3,285.00		
960	CURB INLET PROTECTION	1.0000	EA	\$150.00	\$150.00						\$150.00		
970	FABRIC SILT FENCE	480.0000	LF	\$5.00	\$2,400.00						\$2,400.00		
980	ADJUST FIRE HYDRANT TO GRADE	1.0000	EA	\$450.00	\$450.00						\$450.00		
990	ADJUST WATER VALVE TO GRADE	2.0000	EA	\$450.00	\$900.00						\$900.00		
1000	ABANDON WATER MAIN	100.0000	LF	\$25.00	\$2,500.00	100	\$2,500.00		\$2,500.00	100%		\$2,500.00	
1010	10" PVC WATER MAIN	127.0000	LF	\$160.00	\$20,320.00	127	\$20,320.00		\$20,230.00	100%		-\$20,230.00 \$20,320.00	
1020	LARGE SEGMENTAL BLOCK RETAINING WALL	1,071.0000	VSF	\$52.00	\$55,692.00						\$55,692.00		
1030	RETAINING WALL HANDRAIL	182.0000	LF	\$30.00	\$5,460.00						\$5,460.00		
1040	CONSTRUCT CONCRETE BOX CULVERT	1.0000	LS	\$260,000.00	\$260,000.00	0.9	\$234,000.00		\$234,000.00	90%	\$26,000.00	\$208,000.00	
1050	CONSTRUCT CONCRETE BOX CULVERT LIGHTING	1.0000	LS	\$36,000.00	\$36,000.00						\$36,000.00		
Totals						\$2,055,009.60		\$1,636,919.35		\$1,636,829.35	79.7%	\$418,180.25	\$237,210.00



February 24, 2023

City of Hickman
Kelly Oelke, City Administrator
115 Locust Street
Hickman, Nebraska 68372

**Re: Hickman, NE
CDBG #18-TD-004
Nebraska Communities Playhouse
Drawdown #5 – Final General Administration activities**

Ms. Oelke:

Attached is Drawdown #5 for General Administration activities. These are tasks directly related to the completion and close-out of the Nebraska Communities Playhouse project.

This is the **final** payment request and includes one activity in this drawdown for Community Development Block Grant (CDBG) resources. This will leave a remaining General Administration contract balance of \$841.71, which will be returned to the State.

Drawdown #1	Total	CDBG	Local (Match)
SEND D General Administration (0181) – invoices #29 to #41	\$5,595.00	\$5,595.00	0
Total	\$5,595.00	\$5,595.00	0

***No match is required for 0181 and 0380 activities.**

Please review the drawdown form and accompanying invoices. The form requires both your and the mayor’s signature. Keep a copy for the City CDBG files (File #4 – Financial Management) and **send the original signed form back to me**. Enclosed is a preaddressed return envelope for your convenience.

Please process the SEND D General Administration invoices #29 to #41 (\$5,595.00) **upon receipt of funds from the Nebraska Department of Economic Development (NDED)**. (This typically takes 5 – 10 business days.) The payment should be made to SEND D, 7407 O Street, Lincoln, NE 68510.

LINCOLN OFFICE
7407 O Street, Suite 2
Lincoln, NE 68510
Office: 402-475-2560

www.sendd.org



AUBURN OFFICE
919 Central Ave.
Auburn, NE 68385
Office: 402-862-2201

SEND D is an Equal Opportunity Provider and Employer

NOTES:

1. Upon completed processing at NDED/State, the CDBG funds will be electronically deposited in the identified City's account. Please disperse NDED funds within five days; otherwise, it may result in a finding during monitoring.
2. If you make payment with local funds before the CDBG funds are electronically deposited in your City account, that will be "reimbursement" and those funds are no longer considered "federal" and may be transferred to local accounts as you wish.
3. Please remember to keep copies of the checks made as payment for CDBG activities and keep copies of the bank statements showing deposits of CDBG funds and clearance of checks distributed.

If you have any questions please email or call SENDD's office at 402-475-2560.

Sincerely,

A handwritten signature in blue ink, appearing to read 'TB', with a horizontal line extending to the right.

Tom Bliss
CDBG Project Administrator



Request for Funds (Drawdown/Payment Request)
Community Development Block Grant Program
 Nebraska Department of Economic Development

Name of Subrecipient (Local Unit of Government) Hickman			Mailing Address 115 Locust Street		City Hickman	State NE	ZIP 68372
CDBG Agreement Number 18TD004	Federal Identification Number 470489999	DUNS Number 018484571	UEI Number XFKXST3LD726	SAM Expiration Date 04/20/2023	Number sequence order of funds 5	Final Drawdown Final	DED Program Representative Steve Charleston

Part I – STATUS OF FUNDS

1. CDBG Funds Received to Date	\$428,563.29
2. Add: Program Income Received to Date (exclude RLF)	
3. Subtotal	\$428,563.29
4. Less: Federal Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	\$428,563.29
5. Total: Federal Funds On Hand (Must Agree To Part II, Line 6)	

Part II – CASH REQUIREMENTS (Identify all activities listed in the CDBG Agreement, even if funds are not being requested.)

Activity/Budget Category	0181	0380	0070	0490			TOTAL
1. Total Cash Requirements To Date	\$24,158.29	\$10,000.00	\$437,305.00	\$62,695.00			\$534,158.29
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)			\$100,000.00				\$100,000.00
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	\$18,563.29	\$10,000.00	\$337,305.00	\$62,695.00			\$428,563.29
4. Total Current Cash Requirements	\$5,595.00						\$5,595.00
5. Less: Unpaid Previous Request.							
6. Less: Federal Funds On Hand (Must Agree To Part I, Line 5)							
7. Net Amount of Federal Funds Requested							\$5,595.00

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award, I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812). I also certify that the amount of the request for federal funds is not in excess of current needs.

Signature of Authorized Official (Mayor/Board Chairman)	Typed Name of Authorized Official Phil Goering	Date
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official Kelly Oelke	Date
Person Preparing Request for CDBG Funds Form Name: Tom Bliss	Organization: SENDD	Telephone Number: 402-475-2560
		Email: tbliss@sendd.org

***PLEASE REFER TO INSTRUCTIONS FOR ADDITIONAL GUIDANCE. INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED**

****To update calculations, either tab two (2) fields or click on a different field with your mouse.**