

City Council Regular Meeting
Tuesday, May 26, 2026 7:00 PM

Hickman Community Center/City Hall

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 the 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. 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. Public Hearing Testimonies may be limited to five (5) minutes per person. All individuals requesting to hand out documents to City Council Members must deliver them directly to the City Clerk for distribution.
 - 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 May 12, 2026 City Council Meeting Minutes
 - 5.B. Claims and Accounts Payable Report

- 5.C. Statement of Accounts and Budget Cash Report as of April 30, 2026
- 5.D. Monthly City Sales Tax Report
- 6. Proclamations, Presentations, Appointments, Affirmations & Introductions
- 7. Reports
 - 7.A. Public Works and Parks and Recreation Department
 - 7.B. City Code Violations, Abatements, Nuisances and Permits
 - 7.C. Hickman Booster Pump Station - Hickman Rd
- 8. Public Hearings - None
- 9. Unfinished Business - None
- 10. New Business
 - 10.A. Redemption Hill Church Request to use City Owned Property for a Community Kids Outreach and Block Party in Hickman Main Park July 6, 7, 8, 2026
 - 10.B. Certificate of Payment No. 1 to InfraWise Solutions for Hickman Wastewater Treatment Facility Final Clarifier Repair and Rehabilitation Project in the amount of \$33,999.00 (City to be reimbursed by original project contractor, Neuvirth Construction)
 - 10.C. Strategy session with respect to pending litigation or litigation which is imminent as evidenced by communications of a claim or threat of litigation against the City of Hickman.
- 11. City Administrator's Report
- 12. Governing Body Comments & Council Correspondence
 - 12.A. Annual Report on Community Development Projects
- 13. Meeting Adjournment

MINUTES OF THE HICKMAN CITY COUNCIL MEETING HELD May 12, 2026

Mayor Phil Goering called the meeting to order at 7:02 pm on May 12, 2026, 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. Mayor Phil Goering and Council Members Tina Ziemann, Dave Kulwicki, Steve Noren, Doug Wagner, Travis Borchardt and Justin Drahota 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 everyone that was able to vote today.

Consent Agenda

The Consent Agenda included approval of April 28, 2026, City Council Meeting Minutes and Claims and Accounts Payable Report. Motion by Wagner and a second by Ziemann to approve the Consent Agenda as presented. The following Council Members voted "YEA": Noren, Ziemann, Drahota, Wagner, Kulwicki, Borchardt. The following Council Members voted "NAY": None. Motion passed 6-0.

Proclamations, Presentations, Appointments, Affirmations & Introductions

Mayor Goering presented the National Public Works Week Proclamation declaring May 17-23, 2026 as National Public Works Week; the Alexa Check Day Proclamation declaring May 27, 2026, as Alexa Check Day; and the Kids to Parks Proclamation declaring May 16, 2026, as Kids to Parks Day.

Reports

Deputy Ransier gave the Lancaster County Sheriff's Report. The City Administrator gave the Community Center and Activities Report. Motion by Council Member Noren and second by Wagner to approve reports as presented. The following Council Members voted "YEA": Kulwicki, Noren, Drahota, Ziemann, Borchardt and Wagner. The following Council Members voted "NAY": None. Motion passed 6-0.

Public Hearings - None

Unfinished Business

The City Administrator presented Ordinance 2026-02, Amend Future Land Use Map of the City of Hickman (2025 Comprehensive Plan, Chapter 10, FIG 10.2: FUTURE LAND USE). Ordinance 2026-02 failed the first reading at the April 14, 2026, meeting but remains an active ordinance. She requested that the City Council waive the second and third reading and then vote against the passage if they did not want to approve that ordinance. Motion by Council Member Wagner and a second by Noren to suspend the three-reading rule for Ordinance Number 2026-02. The following Council Members voted "YEA": Kulwicki, Noren, Drahota, Ziemann, and Wagner. The following Council Members voted "NAY": Borchardt. Motion passed 5-1. Motion by Council Member Wagner and a second by Noren to approve Ordinance 2026-02 on the second and final reading. The following Council Members voted "YEA": None. The following Council Members voted "NAY": Noren, Ziemann, Drahota, Wagner, Kulwicki, Borchardt and Wagner. Motion failed 0-6.

The City Administrator presented Ordinance 2026-03, Change of Zone from TA-1 (Transitional Agriculture) to I-1 (Light Industrial) on property at 17731 S. 54th Street, legally known as S29, T8, R7, 6th Principal Meridian, Lot 20 NE (4.93 acres). Ordinance 2026-02 failed the first reading at the April 14, 2026, meeting due to a lack of a second on the motion, but remains an active ordinance. She requested that the City Council waive the three-reading rule and then vote against the passage if they did not want to approve that ordinance. Motion by Council Member Wagner and a second by Noren to waive the three-reading rule Ordinance 2026-03. The following Council Members voted "YEA": Kulwicki, Noren, Drahota, Ziemann, and Wagner. The following Council Members voted "NAY": Borchardt. Motion passed 5-1. Motion by Council Member Noren and a second by Wagner to approve the second and final reading of Ordinance 2026-03. The following Council Members voted "YEA": None. The following Council Members voted "NAY": Noren, Ziemann, Drahota, Wagner, Kulwicki, Borchardt and Wagner. Motion failed 0-6.

The City Administrator presented Ordinance 2026-04 - Amend Subdivision Agreement with Fun, LLC with Permanent Fencing for Screening Requirements to the Developer's Landscape Plan of Barber Estates Addition (Lot 2) for the third reading with the requested text edits revised by the City Attorney. Motion by Council Member Wagner and a second by Ziemann to approve Ordinance 2026-04 to amend the Subdivision Agreement with Fun, LLC with permanent fencing for screening requirements to the developer's Landscape Plan of Barber Estates Addition (Lot 2) on the third and final reading. The following Council Members voted "YEA": Noren, Ziemann, Drahota, Wagner, Kulwicki, Borchardt. The following Council Members voted "NAY": None. Motion passed 6-0.

New Business

Mr. Christian Heuke represented the 2026 Hickman Hay Days Committee in their request to use city property for Hickman Hay Days July 24th and 25th, 2026. This year's events will include a parade, a trolley, family fun games and activities, mobile food vendors, youth glow paint event with a DJ, bounce house, home run derby, kickball tournament, emergency responder displays, youth tractor pull, and J. Harms Memorial Washer Tournament. Funds raised by The Hickman Hay Days Committee held by the Hickman Area Economic Development Association will reimburse the City for any additional insurance costs for non-coverage activities on City property that require additional liability coverage. Council Member Wagner requested a golf hole in one contest. Motion by Council Member Ziemann and a second by Drahota to approve the 2026 Hickman Hay Days request to use city property during Hickman Hay Days July 24 -26, 2026 with the addition of a hole in one contest. The following Council Members voted "YEA": Noren, Ziemann, Drahota, Wagner, Kulwicki, Borchardt. The following Council Members voted "NAY": None. Motion passed 6-0.

City Administrator's Report

The City Administrator reported that APMS will be doing the crack filling and seal coating on Main St. and Locust St. the following Thursday and Friday and Wagon Train the next Friday; the parking stalls on Locust St. will be repainted but will increase the 45-degree angle to a 60-degree angle to allow for an easier traffic flow area; a pipe burst at the Water Treatment Plant due to a pressure sensor not working properly; and it was discovered that some of the electric infrastructure in Terrace View 5th Addition was installed going through the middle of a lot versus the platted easement possibly due to using preliminary plans versus the final staking sheets. Motion by Council Member Ziemann and a second by Wagner to approve the City Administrator's report as presented. The following Council Members voted "YEA": Noren, Ziemann, Drahota, Wagner, Kulwicki, Borchardt. The following Council Members voted "NAY": None. Motion passed 6-0.

Governing Body Comments & Council Correspondence

City Hall will be closed on Monday, May 25, 2026, for Memorial Day.

Meeting Adjournment

Motion by Council Member Borchardt and a second by Ziemann to adjourn the meeting at 7:42 pm. The following Council Members voted "YEA": Noren, Ziemann, Drahota, Wagner, Kulwicki, Borchardt. The following Council Members voted "NAY": None. Motion passed 6-0.

Phil Goering, Mayor

Michele Lincoln, CMC, City Clerk

Name	Description	Amount
All Copy Products	Postage Machine Lease	\$ 609.52
All Copy Products	Postage Machine Rental	\$ 721.63
Aqua-Aerobic Systems Inc	Freight for Saddle Diffusers & Seal Grommets for WWTP	\$ 340.00
Bizco Technologies	Monitoring Service, Proofpoint, Server Backup	\$ 242.16
Capital City Refuse	Trash/Recycling Services	\$ 281.13
Farmers Cooperative	Fuel	\$ 1,803.90
Hartig, Elizabeth	Tree Rebate Program	\$ 50.00
Hawkins, Inc.	Chlorine Cylinders	\$ 60.00
Hoglund, Heidi	M & I Per Diems-ASFPM May 30-June 5, 2026	\$ 290.00
Infrawise Solutions	WTP Emergency Repairs to Vessel (insurance claim)	\$ 11,500.00
JEO Consulting Group Inc	Pickleball Court Phase 1 Construction Administration	\$ 1,128.75
Municipal Supply, Inc. of Omaha	Picklball Park 2" Water Meter	\$ 1,457.05
Nebraska Dept of Energy & Environment	Water Reservoir/Booster Pump Project Design Review Fee	\$ 7,600.00
Olsson	Etmund Estates 2nd Addtn Construction Mgmt	\$ 694.91
Olsson	General Engineering Services	\$ 212.00
Olsson	WWTP Headworks/Clarifier Project Mgmt (Post Construction)	\$ 16,228.00
Premier Umpires LLC	Umpire Services - 8U Youth Ganes (12)	\$ 600.00
Robertson, Molly	Construction Deposit Return, 19525 Ridge Crest Road	\$ 500.00
Rock, Richard & Sandy	Tree Rebate Program	\$ 50.00
True Value	Repairs/Maint/Supplies: Belts, Grommets, Toilet Flange & Gasket, Pressure Gauge Reducer, CableTies, Appoxy	\$ 99.57
Total		\$ 44,468.62
Mandatory Claims	Description	Amount
Ameritas	Employee 401K Retirement Deposit 05.15.2026PR	\$ 4,101.16
Erin M. McCartney	Employee Withholding 05.15.2026PR	\$ 504.00
IRS	Federal Withholding 05.15.2026PR Withholdings	\$ 7,874.58
Mission Square	Employee Retirement Plan 05.15.2026PR	\$ 1,059.05
Nebraska Dept of Revenue	Sales & Use Tax Return, April 2026	\$ 5,707.23
Nebraska Dept of Revenue	Employee State Withholding April 2026	\$ 1,819.36
Payroll	05.15.2026 Staff	\$ 27,835.51
Long Range Investments LLC	TIF Taxes 2024-2025 Reconciliation	\$ 9,875.36
Windstream	Acct #9419 - WTP Phone	\$ 132.19
Windstream	Acct #2029 City Office Phone	\$ 904.36
Total		\$ 59,812.80

TOTAL CLAIMS REPORT \$104,281.42

REVIEWED AND APPROVED: Tuesday, May 26, 2026

Mayor Phil Goering

Council Member Ziemann

Council Member Wagner

Council Member Noren

Council Member Drahotka

Council Member Borchartdt

Council Member Kulwicki

City Clerk Michele Lincoln

**CITY OF HICKMAN
STATEMENT OF BANK ACCOUNTS**

BANK	ACCOUNT	ACCOUNT NAME	FEBRUARY	MARCH	APRIL
CASH REGISTER		Cash on Hand	200.00	200.00	200.00
FIRST STATE	...4500	Arts Council	9,411.15	9,197.36	10,147.36
FIRST STATE	...8760	General Fund Checking	484,052.11	522,445.31	846,230.70
FIRST STATE	...2843	Keno Revenue	167,978.16	171,438.23	175,176.18
FIRST STATE	...0863	Parks & Recreation Activities	101,101.96	111,366.96	107,867.96
FIRST STATE	...7412	Reading-Tech & Historical Center	5,158.06	5,014.06	4,064.93
FIRST STATE	...5333	Sales Tax Revenues	2,167,309.94	2,083,507.36	2,138,692.77
FIRST STATE	...2883	Terrace View (S&E BOND 2018)	286,463.34	286,749.65	287,018.33
NEBRASKA	...6088	Electrical Reserve (Baylor Heights Reserve)	75,281.57	75,410.27	75,539.19
NEBRASKA	...6134	Water Revenue (GO BOND 2023)	580,133.75	581,125.54	582,119.02
NEBRASKA	...6061	Parks & Trails	14,107.27	14,131.39	14,155.54
NEBRASKA	...6118	Sewer Reserve Acct	222,054.47	222,434.09	222,814.36
NEBRASKA	...6126	Street Sinking Fund	31,297.45	31,350.95	31,404.55
NEBRASKA	...6096	TIF Account	638.27	639.36	640.46
Total		Funds Available	\$ 4,145,187.50	\$ 4,115,010.53	\$ 4,496,071.35
NEBRASKA		NPPD LEASE DEPOSITS	46,386.47	186,506.47	
Total	...6150	NPPD Lease Payments	\$ 242,206.75	\$ 429,371.74	\$ 365,209.92
NEBRASKA	...7404	Hickman Area Economic Dev. Association	43,709.27	43,128.83	46,703.16
Total		HAEDA Funds Available	\$ 43,709.27	\$ 43,128.83	\$ 46,703.16

CITY OF HICKMAN MONTHLY BUDGET REPORT

Period 10/25 (10/31/2025) - 04/26 (02/28/2026)

Report Criteria:

- Includes only accounts with activity
- Includes report only transactions
- Includes grand totals by account type with revenue and expenditure totals
- Includes amounts with actual sign

Account Number	Title	2025-26 Current year Period Actual	2025-26 Current year Budget	2025-26 Current year Remaining	2025-26 Current year Percent
Hickman					
General Revenue					
1-10-31020	Billable Expenditure Revenue	7,232.03	0.00	-7,232.03	0.00%
1-10-31684	Arts Council Registrations	950.00	0.00	-950.00	0.00%
1-10-32603	Motor vehicle tax	65,705.43	112,985.00	47,279.57	58.15%
1-10-32609	Motor vehicle pro rate	3,083.73	4,000.00	916.27	77.09%
1-10-32623	Permits and licenses	12,870.84	43,179.00	30,308.16	29.81%
1-10-32625	Building permit fees	36,591.48	35,000.00	-1,591.48	104.55%
1-10-32652	Building permit fees:Occupancy	1,800.00	3,000.00	1,200.00	60.00%
1-10-33614	Carline-In Lieu Of Tax	0.00	500.00	500.00	0.00%
1-10-34601	Property taxes	810,169.75	1,712,939.00	902,769.25	47.30%
1-10-34610	Property Tax Credit	65,806.30	0.00	-65,806.30	0.00%
1-10-34624	Franchise fee, occ tax	7,618.80	0.00	-7,618.80	0.00%
1-10-34669	City Fees (Master Fee Schedule	0.00	500.00	500.00	0.00%
1-10-35686	Copier/Fax Revenue	16.25	65.00	48.75	25.00%
1-10-36642	Rent Revenue	14,693.25	200,000.00	185,306.75	7.35%
1-10-36675	Special Assessments:2012 Gap P	3,915.74	5,000.00	1,084.26	78.31%
1-10-38602	Homestead exemption	23,755.74	56,205.00	32,449.26	42.27%
1-10-38630	TIF income	4,896.90	12,000.00	7,103.10	40.81%
1-10-39629	Interest income	2,182.63	15,000.00	12,817.37	14.55%
1-10-39687	Miscellaneous income	12,980.17	1,000.00	-11,980.17	1298.02%
Keno Revenue					
1-80-39626	Keno Revenue	27,406.86	50,000.00	22,593.14	54.81%
1-80-39629	Interest income	464.62	0	-464.62	0.00%
Sales Tax Revenue					
1-95-34692	City Sales Tax	387,250.87	675,000.00	287,749.13	57.37%
1-95-39629	Interest income	20,958.38	0	-20,958.38	0.00%
1-95-39687	Miscellaneous income	450.00	0	-450.00	0.00%
Reading Center Revenue					
1-99-39687	Miscellaneous income	367.30	0	-367.30	0.00%
Total General Revenue:		1,511,167.07	2,926,373.00	1,415,205.93	51.64%

General Expenditure

1-10-51812	Salaries and wages	357,175.09	540,110.00	182,934.91	66%
1-10-51819	Payroll taxes	35,978.64	41,318.00	5,339.36	87%
1-10-51821	Retirement	44,357.20	51,291.00	6,933.80	86%
1-10-51822	Employee benefits	45,206.93	79,781.00	34,574.07	57%
1-10-51856	Insurance	31,327.87	34,000.00	2,672.13	92%
1-10-51899	HRA - Employee HRA	7,332.31	20,000.00	12,667.69	37%
1-10-52834	Uniforms & clothing	64.40	1,500.00	1,435.60	4%
1-10-54862	Utility-Gas,Elec,Water,Sewer	11,177.30	21,957.00	10,779.70	51%
1-10-55814	County treasurer commission	8,198.57	17,986.00	9,787.43	46%
1-10-58835	Supplies & Small Tools	4,667.43	10,000.00	5,332.57	47%
1-10-58877	Printing and publishing	4,085.76	7,003.00	2,917.24	58%
1-10-58881	Telephone-Internet	6,347.07	12,513.00	6,165.93	51%
1-10-58882	Postage	3,976.86	5,595.00	1,618.14	71%
1-10-58883	Office supplies	630.22	2,959.00	2,328.78	21%
1-10-58885	Dues and subscriptions	1,947.60	0.00	-1,947.60	0%
1-10-61813	Contract labor	0.00	30,000.00	30,000.00	0%
1-10-61815	Consulting services	38,297.90	100,000.00	61,702.10	38%
1-10-61831	Bldg Inspections - Chief	15,800.00	0.00	-15,800.00	0%
1-10-61832	Bldg Inspections - Electrical	5,850.00	17,000.00	11,150.00	34%
1-10-61833	Bldg Inspections - HVAC	3,200.00	8,000.00	4,800.00	40%
1-10-61834	Bldg Inspections - PLumbing	6,350.00	16,000.00	9,650.00	40%
1-10-61835	Commercial Plan Review	150.00	1,000.00	850.00	15%
1-10-61880	Computer expense	33,176.86	35,833.00	2,656.14	93%
1-10-61884	Professional services	102,320.00	0.00	-102,320.00	0%
1-10-62863	Refuse service	488.91	482.00	-6.91	101%
1-10-62871	Repairs and maintenance	1,118.86	18,581.00	17,462.14	6%
1-10-64100	Purchases	284.99	0.00	-284.99	0%
1-10-65824	Schooling/Professional Dev.	10,423.46	30,000.00	19,576.54	35%
1-10-65841	Fuel	26.40	0.00	-26.40	0%
1-10-65842	Transportation & Mileage	65.10	500.00	434.90	13%
1-10-65858	General taxes	440.98	12,500.00	12,059.02	4%
1-10-65859	Sales Tax Admin Fee	0.00	20,250.00	20,250.00	0%
1-10-65875	Cat/Dog State License Fees	317.20	250.00	-67.20	127%
1-10-65876	Filing Fees	437.88	387.00	-50.88	113%
1-10-66900	Reconciliation Discrepancies	-3.05	0.00	3.05	0%
1-10-73878	Bad Debt	384.57	0.00	-384.57	0%
1-10-73879	WRITE OFF	-6,160.47	0.00	6,160.47	0%
1-10-73890	Bank charges	0.00	150.00	150.00	0%
1-10-74895	Bond principal	0.00	115,000.00	115,000.00	0%
1-10-74896	Bond interest expense	0.00	62,924.00	62,924.00	0%
1-10-75849	Capital outlay	80.29	10,000.00	9,919.71	1%
1-10-75891	Capital Improvements	4,370.00	25,000.00	20,630.00	17%
1-10-77897	TIF principal	0.00	12,000.00	12,000.00	0%
1-10-78887	Miscellaneous	1,958.88	1,500.00	-458.88	131%
1-10-79920	Transfers out	0.00	90,000.00	90,000.00	0%

Community Center Expenditure

1-11-54862	Utility-Gas,Elec,Water,Sewer	636.40	0.00	-636.40	0%
1-11-58835	Supplies & Small Tools	2,737.59	0.00	-2,737.59	0
1-11-61880	Computer expense	682.50	0.00	-682.50	0
1-11-61884	Professional services	605.15	0.00	-605.15	0
1-11-62871	Repairs and maintenance	21,910.99	0.00	-21,910.99	0
1-11-75891	Capital Improvements	13,656.15	0.00	-13,656.15	0

Keno Expenditure

1-80-65858	General taxes	4,113.00	0.00	-4,113.00	0
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Sales Tax Expenditure

1-95-65859	Sales Tax Admin Fee	13,381.28	0.00	-13,381.28	0
1-95-74895	Bond Principal	115,375.00	0.00	-115,375.00	0
1-95-74896	Bond Interest	31,677.50	0.00	-31,677.50	0

Reading Centre Expenditure

1-99-58835	Supplies & Small Tools	1,680.53	0.00	-1,680.53	0
1-99-78887	Miscellaneous	144.00	0.00	-144.00	0

Total General Expenditure:		988,452.10	1,453,370.00	464,917.90	68.01%
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Streets Revenue

1-20-32604	Motor vehicle fees	4,000.00	25,000.00	21,000.00	0.00%
1-20-32651	Building permit fees:Infrastru	6,760.00	18,200.00	11,440.00	37.14%
1-20-34692	City Sales Tax - <u>Annual Transfer</u>	58,791.71	0.00	-58,791.71	0.00%
1-20-38611	Highway Allocation	227,516.66	363,032.00	135,515.34	62.67%
1-20-38612	Incentive payment	0.00	4,000.00	4,000.00	0.00%
1-20-38689	Grant income	188,302.74	250,000.00	61,697.26	75.32%
1-20-39629	Interest income	446.40	100.00	-346.40	446.40%
1-20-45910	Transfers in	0.00	90,000.00	90,000.00	0.00%

Total Streets Revenue:		485,817.51	750,332.00	264,514.49	64.75%
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Street Expenditures

1-20-51812	Salaries and wages	97,424.24	205,584.00	108,159.76	47.39%
1-20-51819	Payroll taxes	9,801.29	15,727.00	5,925.71	62.32%
1-20-51821	Retirement	206.55	10,610.00	10,403.45	1.95%
1-20-51822	Employee benefits	2,601.60	26,663.00	24,061.40	9.76%
1-20-51856	Insurance	30,441.76	34,000.00	3,558.24	89.53%
1-20-52834	Uniforms & clothing	311.87	950.00	638.13	32.83%
1-20-54862	Utility-Gas,Elec,Water,Sewer	12,725.50	19,088.00	6,362.50	66.67%
1-20-58835	Supplies & Small Tools	6,821.36	20,000.00	13,178.64	34.11%
1-20-58881	Telephone-Internet	485.91	732.00	246.09	66.38%
1-20-58882	Postage	0.00	1,833.00	1,833.00	0.00%
1-20-58883	Office supplies	0.00	21.00	21.00	0.00%
1-20-58885	Dues and subscriptions	260.00	0.00	-260.00	0.00%
1-20-61815	Consulting services	274.75	45,000.00	44,725.25	0.61%

1-20-61880	Computer expense	6,230.84	7,500.00	1,269.16	83.08%
1-20-61884	Professional services	0.00	2,500.00	2,500.00	0.00%
1-20-62863	Refuse service	488.91	769.00	280.09	63.58%
1-20-62871	Repairs and maintenance	17,062.93	25,000.00	7,937.07	68.25%
1-20-65824	Schooling/Professional Dev.	119.25	100.00	-19.25	119.25%
1-20-65841	Fuel	7,537.62	20,000.00	12,462.38	37.69%
1-20-75849	Capital outlay	4,557.69	72,500.00	67,942.31	6.29%
1-20-75891	Capital Improvements	454,379.46	987,000.00	532,620.54	46.04%
1-20-78887	Miscellaneous	27.90	0.00	-27.90	0.00%
Total Street Expenditure:		651,759.43	1,495,577.00	843,817.57	43.58%

Water Revenue

1-30-32625	Building permit fees	19,868.68	34,125.00	14,256.32	58.22%
1-30-32651	Building permit fees:Infrastru	14,560.00	36,400.00	21,840.00	40.00%
1-30-36650	Water Revenue	396,268.43	811,718.00	415,449.57	48.82%
1-30-36668	Service Chg/Penalty Revenue	2,836.78	8,400.00	5,563.22	33.77%
1-30-39629	Interest income	7,105.29	1,000.00	-6,105.29	710.53%
Total Water Revenue:		440,639.18	891,643.00	451,003.82	49.42%

Water Expenditure

1-30-51812	Salaries and wages	39,982.25	146,845.00	106,862.75	27.23%
1-30-51819	Payroll taxes	4,651.52	11,234.00	6,582.48	41.41%
1-30-51821	Retirement	195.66	7,578.00	7,382.34	2.58%
1-30-51822	Employee benefits	4,321.02	19,045.00	14,723.98	22.69%
1-30-51856	Insurance	30,441.76	34,000.00	3,558.24	89.53%
1-30-52834	Uniforms & clothing	311.87	950.00	638.13	32.83%
1-30-54862	Utility-Gas,Elec,Water,Sewer	19,838.84	24,210.00	4,371.16	81.94%
1-30-58835	Supplies & Small Tools	7,589.08	50,000.00	42,410.92	15.18%
1-30-58874	Testing	1,184.00	728.00	-456.00	162.64%
1-30-58877	Printing and publishing	1,283.88	637.00	-646.88	201.55%
1-30-58881	Telephone-Internet	1,234.24	1,919.00	684.76	64.32%
1-30-58882	Postage	3,600.84	6,358.00	2,757.16	56.63%
1-30-58883	Office supplies	774.54	1,458.00	683.46	53.12%
1-30-58885	Dues and subscriptions	587.00	147.00	-440.00	399.32%
1-30-61815	Consulting Services	0.00	5,000.00	5,000.00	0.00%
1-30-61880	Computer expense	14,354.32	8,000.00	-6,354.32	179.43%
1-30-61884	Professional services	0.00	3,500.00	3,500.00	0.00%
1-30-62851	Rental expense	458.76	0.00	-458.76	0.00%
1-30-62863	Refuse service	191.41	250.00	58.59	76.56%
1-30-62871	Repairs and maintenance	25,653.63	15,000.00	-10,653.63	171.02%
1-30-65824	Schooling/Professional Dev.	2,029.32	2,000.00	-29.32	-101.47%
1-30-65841	Fuel	2,146.13	0.00	-2,146.13	0.00%
1-30-73878	Bad Debt	589.23	0.00	-589.23	0.00%
1-30-74895	Bond principal	205,000.00	971,279.00	766,279.00	21.11%
1-30-74896	Bond interest expense	33,458.75	256,733.00	223,274.25	13.03%

1-30-75849	Capital outlay	0.00	67,500.00	67,500.00	0.00%
1-30-75891	Capital Improvements	404,706.26	1,650,000.00	1,245,293.74	24.53%
Total Water Expenditure:		804,584.31	3,284,371.00	2,479,786.69	24.50%

Electric Revenue

1-40-32625	Building permit fees	13,390.00	0.00	-13,390.00	0.00%
1-40-32651	Building permit fees:Infrastru	0.00	27,300.00	27,300.00	0.00%
1-40-36640	Electric Revenue	103,491.03	0.00	-103,491.03	0.00%
1-40-39629	Interest income	3,296.14	100.00	-3,196.14	-3296.14%
1-40-39687	Miscellaneous income	186,506.47	0.00	-186,506.47	0.00%
Total Electric Revenue:		306,683.64	27,400.00	-279,283.64	1119.28%

Electric Expenditure

1-40-51812	Salaries and wages	11,218.95	29,369.00	18,150.05	38.20%
1-40-51819	Payroll taxes	2,266.29	2,247.00	-19.29	100.86%
1-40-51821	Retirement	188.33	1,516.00	1,327.67	12.42%
1-40-51822	Employee benefits	4,321.02	3,809.00	-512.02	113.44%
1-40-51856	Insurance	30,441.74	34,000.00	3,558.26	89.53%
1-40-52834	Uniforms & clothing	0.00	111.00	111.00	0.00%
1-40-54862	Utility-Gas,Elec,Water,Sewer	808.63	774.00	-34.63	104.47%
1-40-58835	Supplies & Small Tools	285.60	20,000.00	19,714.40	1.43%
1-40-58877	Printing and publishing	0.00	784.00	784.00	0.00%
1-40-58881	Telephone-Internet	485.91	66.00	-419.91	736.23%
1-40-58882	Postage	0.00	527.00	527.00	0.00%
1-40-58885	Dues and subscriptions	260.00	0.00	-260.00	0.00%
1-40-61815	Consulting services	1,896.25	0.00	-1,896.25	0.00%
1-40-61880	Computer expense	0.00	1,315.00	1,315.00	0.00%
1-40-61884	Professional services	527.94	1,008.00	480.06	52.38%
1-40-62871	Repairs and maintenance	0.00	15,000.00	15,000.00	0.00%
1-40-74895	Bond principal	0.00	123,750.00	123,750.00	0.00%
1-40-74896	Bond interest expense	16,234.28	31,969.00	15,734.72	50.78%
1-40-75891	Capital Improvements	64,870.00	0.00	-64,870.00	0.00%
Total Electric Expenditure:		133,804.94	266,245.00	132,440.06	50.26%

Sewer Revenue

1-50-31628	Bond proceeds	4,105,000.00	4,000,000.00	-105,000.00	102.63%
1-50-32625	Building permit fees	12,090.00	18,200.00	6,110.00	66.43%
1-50-32651	Building permit fees:Infrastru	6,940.00	27,300.00	20,360.00	25.42%
1-50-36660	Sewer Use Revenue	548,150.32	1,034,158.00	486,007.68	53.00%
1-50-36668	Service Chg/Penalty Revenue	4,427.71	8,400.00	3,972.29	52.71%
1-50-39629	Interest income	3,193.04	30,000.00	26,806.96	10.64%
Total Sewer Revenue:		4,679,801.07	5,118,058.00	438,256.93	91.44%

Sewer Expenditure

1-50-51812	Salaries and wages	28,062.98	146,845.00	118,782.02	19.11%
1-50-51819	Payroll taxes	3,803.06	11,234.00	7,430.94	33.85%
1-50-51821	Retirement	1,040.55	7,578.00	6,537.45	13.73%
1-50-51822	Employee benefits	4,321.02	19,045.00	14,723.98	22.69%
1-50-51856	Insurance	35,441.76	34,000.00	(1,441.76)	104.24%
1-50-52834	Uniforms & clothing	311.87	1,000.00	688.13	31.19%
1-50-54862	Utility-Gas,Elec,Water,Sewer	24,066.62	21,684.00	(2,382.62)	110.99%
1-50-58835	Supplies & Small Tools	2,404.97	5,000.00	2,595.03	48.10%
1-50-58874	Testing	1,821.59	2,672.00	850.41	68.17%
1-50-58877	Printing and publishing	1,283.88	637.00	(646.88)	201.55%
1-50-58881	Telephone-Internet	2,047.58	1,538.00	(509.58)	133.13%
1-50-58882	Postage	3,600.85	5,236.00	1,635.15	68.77%
1-50-58883	Office supplies	774.56	1,458.00	683.44	53.12%
1-50-58885	Dues and subscriptions	545.91	1,876.00	1,330.09	29.10%
1-50-61815	Consulting services	-	10,000.00	10,000.00	0.00%
1-50-61880	Computer expense	12,107.80	7,500.00	(4,607.80)	161.44%
1-50-62863	Refuse service	191.41	250.00	58.59	76.56%
1-50-62871	Repairs and maintenance	25,412.81	15,000.00	(10,412.81)	169.42%
1-50-65824	Schooling/Professional Dev.	1,557.45	2,000.00	442.55	77.87%
1-50-65841	Fuel	335.62	-	(335.62)	0.00%
1-50-73878	Bad Debt	460.97	-	(460.97)	0.00%
1-50-74889	Bond Issuance Costs	78,956.20	15,000.00	(63,956.20)	526.37%
1-50-74891	NDEQ DW-SRF principal	20,613.57	-	(20,613.57)	0.00%
1-50-74892	NDEQ DW-SRF interest	1,680.36	-	(1,680.36)	0.00%
1-50-74895	Bond principal	4,269,093.80	4,527,529.00	258,435.20	94.29%
1-50-74896	Bond interest expense	109,231.38	96,122.00	(13,109.38)	113.64%
1-50-75849	Capital outlay	80.29	57,500.00	57,419.71	0.14%
1-50-75891	Capital Improvements	147,588.69	335,000.00	187,411.31	44.06%
1-50-82852	Depreciation expense	41.09	-	(41.09)	0.00%
Total Sewer Expenditure:		4,776,878.64	5,325,704.00	548,825.36	89.69%

Police Expenditure

1-70-53866	Law enforcement expense	90,636.00	155,377.00	64,741.00	58.33%
1-70-53867	Extra Duty	6,233.88	10,000.00	3,766.12	62.34%
Total Police Expenditure:		96,869.88	165,377.00	68,507.12	58.58%

Parks Revenue

1-90-31682	Parks & Rec. Player Fees	34,435.00	56,572.00	22,137.00	60.87%
1-90-31683	Baseball Field Fees	3,001.00	0.00	-3,001.00	0.00%
1-90-32651	Building permit fees:Infrastru	12,740.00	31,850.00	19,110.00	40.00%
1-90-36642	Rent Revenue	0.00	6,000.00	6,000.00	0.00%
1-90-36688	Recycling/Surplus	0.00	6,500.00	6,500.00	0.00%
1-90-38690	Grants & Contributions	0.00	125,000.00	125,000.00	0.00%
1-90-39629	Interest income	144.34	0.00	-144.34	0.00%

1-90-39687	Miscellaneous income	0.00	1,000.00	1,000.00	0.00%
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Total Parks Revenue:		50,320.34	226,922.00	176,601.66	22.18%
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Parks Expenditure

1-90-51812	Salaries and wages	3,222.83	58,738.00	55,515.17	5.49%
1-90-51819	Payroll taxes	1,675.99	4,493.00	2,817.01	37.30%
1-90-51821	Retirement	188.33	3,031.00	2,842.67	6.21%
1-90-51822	Employee benefits	4,320.88	7,618.00	3,297.12	56.72%
1-90-51856	Insurance	30,441.77	34,000.00	3,558.23	89.53%
1-90-52834	Uniforms & clothing	5,740.07	3,044.00	-2,696.07	188.57%
1-90-54862	Utility-Gas,Elec,Water,Sewer	3,791.12	4,440.00	648.88	85.39%
1-90-58835	Supplies & Small Tools	4,117.39	5,000.00	882.61	82.35%
1-90-58881	Telephone-Internet	485.91	755.00	269.09	64.36%
1-90-58885	Dues and subscriptions	2,000.00	1,593.00	-407.00	125.55%
1-90-61880	Computer expense	4,685.60	4,437.00	-248.60	105.60%
1-90-61884	Professional services	5,035.00	3,500.00	-1,535.00	143.86%
1-90-62863	Refuse service	191.27	250.00	58.73	76.51%
1-90-62871	Repairs and maintenance	5,302.46	20,000.00	14,697.54	26.51%
1-90-65824	Schooling/Professional Dev.	0.00	500.00	500.00	0.00%
1-90-65840	Donations	-1,000.00	0.00	1,000.00	0.00%
1-90-65886	Tree Rebates	150.00	500.00	350.00	30.00%
1-90-75849	Capital outlay	80.29	57,500.00	57,419.71	0.14%
1-90-75891	Capital Improvements	91,291.20	804,000.00	712,708.80	11.35%
1-90-78887	Miscellaneous	40.00	1,000.00	960.00	4.00%

Total Parks Expenditure:		161,760.11	1,014,399.00	852,638.89	15.95%
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Total Revenue:	7,474,428.81	9,940,728.00	2,466,299.19	75.19%
Total Expenditure:	7,614,109.41	13,005,043.00	5,390,933.59	58.55%

Percentage Through the Fiscal Year	41.67%
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NEBRASKA DEPARTMENT OF REVENUE									
LOCAL OPTION SALES AND USE TAX									
REMITTED TO CITIES									
FYE 2026									
	1-95-34692	1-95-34692	1-20-34692	1-95-34692	1-95-65859	1-00-10401			
COLLECTION		CONSUMERS	SALES TAX ON	CURRENT MONTH'S		ALLOCATION	***SETTLEMENT	NEXT MONTH'S	**SETTLEMENT
MONTH*	SALES/USE TAX	USE TAX	MOTOR VEHICLES	REFUNDS TO TAXPAYERS	3% ADMIN FEE	TO CITY	AMOUNT	REFUNDS TO TAXPAYERS	DATE
AUGUST	47,627.09	198.47	15,621.15	0.00	(1,903.40)	61,543.31	61,543.31	0.00	10/22/2025
SEPTEMBER	52,081.27	1,538.66	11,191.54	0.00	(1,944.34)	62,867.13	62,867.13	0.00	11/21/2025
OCTOBER	49,338.74	822.87	9,698.70	0.00	(1,795.81)	58,064.50	58,064.50	0.00	12/22/2025
NOVEMBER	60,561.26	164.90	10,191.07	0.00	(2,127.52)	68,789.71	68,789.71	0.00	1/20/2026
DECEMBER	58,704.54	163.19	12,089.25	0.00	(2,128.71)	68,828.27	68,828.27	0.00	2/23/2026
JANUARY	45,010.40	384.34	16,697.88	0.00	(1,862.78)	60,229.84	60,229.84	0.00	3/19/2026
FEBRUARY	44,199.24	143.63	9,614.39	0.00	(1,618.72)	52,338.54	52,338.54	0.00	4/23/2026
MARCH									
APRIL									
MAY									
JUNE									
JULY									
TOTALS	357,522.54	3,416.06	85,103.98	0.00	(13,381.28)	432,661.30	432,661.30	0.00	

<u>Date</u>	<u>Number</u>	<u>Payee</u>	<u>Memo</u>	<u>Payment</u>	<u>Deposit</u>	<u>Balance</u>
10/22/2025			August 2025 Sales Tax Revenues From State of NE		\$61,543.31	\$2,129,047.33
10/31/2025			Checking Account Interest Revenue Earned Oct25		\$3,484.40	\$2,132,531.73
11/22/2025			September 2025 Sales Tax Revenue From State of NE		\$62,867.13	\$2,195,398.86
11/29/2025			Checking Account Interest Revenue Earned Nov25		\$2,721.99	\$2,198,120.85
12/22/2025			October 2025 Sales Tax Revenue from State of NE		\$58,064.50	\$2,256,185.35
12/31/2025			Checking Account Interest Revenue Earned Dec25		\$3,305.36	\$2,259,490.71
1/14/2026			Transfer to General Fund for Scott's Creek Trail	\$235,378.43		\$2,024,112.28
1/22/2026			November 2025 Sales Tax Revenue from State of NE		\$68,789.71	\$2,092,901.99
1/31/2026			Checking Account Interest Revenue Earned Jan26		\$2,911.34	\$2,095,813.33
2/21/2026			December 2025 Sales Tax Revenue from State of NE		\$68,828.27	\$2,164,641.60
2/28/2026			Checking Account Interest Revenue Earned Feb26		\$2,668.34	\$2,167,309.94
3/17/2026			Payment for Community Centre Bond Principal & Int	\$147,052.50		\$2,020,257.44
3/19/2026			January 2026 Sales Tax Revenues from State of NE		\$60,229.84	\$2,080,487.28
3/31/2026			Checking Account Interest Revenue Earned Mar26		\$3,020.08	\$2,083,507.36
4/22/2026			February 2026 Sales Tax Revenues from State of NE		\$52,338.54	\$2,135,845.90
4/30/2026			Checking Account Interest Revenue Earned Apr26		\$2,846.87	\$2,138,692.77
SALES TAX ACCOUNT						\$2,138,692.77
						\$2,138,692.77

Sales Tax Receipts	FY2026	FY2025	Annual Change	
Aug	61,543.31	52,681.18	8,862.13	14%
Sept	62,867.13	51,234.22	11,632.91	19%
Oct	58,064.50	48,961.90	9,102.60	16%
Nov	68,789.71	54,919.27	13,870.44	20%
Dec	68,828.27	64,818.76	4,009.51	6%
Jan	60,229.84	50,958.89	9,270.95	15%
Feb	52,338.54	46,747.95	5,590.59	11%

WEEKLY CONSTRUCTION REPORT



Project Name: Hickman Booster Pump Station

Project No.: 023-05868

Client: City of Hickman, NE

Week Ending: 9-May-26

Contractor: Van Kirk Bros Contracting

Subs. Complete Date: 30-Jun-26

Final Complete Date: July 31, 2026

Item Reported	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Date:	3-May-26	4-May-26	5-May-26	6-May-26	7-May-26	8-May-26	9-May-26
Weather Conditions (Sky & rain-if any)		Sunny	Cloudy	Cloudy	Sunny	Partly Cloudy	
Wind Conditions							
Temperature Range		83° - 43°	59° - 41°	62° - 41°	77° - 51°	79° - 50°	

Contractor Personnel

Contractor/Foreman	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Contractor/Foreman				1	1		
Laborers				5	3	3	

Equipment

Equipment	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Excavator				X	X	X	
Vac Truck				X	X	X	
Forklift				X	X	X	
Trailer				X	X	X	
Dozer				X	X	X	

Materials Received

Materials Received	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday

Description of Work

Week Ending: 5/9/2026

Page 2 of 3

Sunday: 3-May-26	
Monday: 4-May-26	Floor slab rebar.
Tuesday: 5-May-26	Complete riser piping installation and floor slab rebar.
Wednesday: 6-May-26	Olsson onsite. Concrete pour of booster pump station floor slab. Olsson construction/materials testing team on site for foundation rebar check and to take concrete samples for testing. Preliminary pressure test was conducted on both 12-inch DIP suction and discharge line. Leak in suction line was detected, pressure test was terminated.
Thursday: 7-May-26	Olsson onsite. Two locations of a leak were identified in the 12-inch suction line. Both leaks were repaired using bell clamps and locations were backfilled. A secondary preliminary pressure test was conducted on the suction line with no leaks detected.
Friday: 8-May-26	Pressure tests conducted for suction and discharge line. The lines were connected at the manhole and pressurized at the same time. The two hour pressure test was completed and passed on both lines beginning at 8:15am and ending at 11:15am.
Saturday: 9-May-26	
Visitors:	
RPR:	Tessa Lancaster



5/6: Riser pipe installation suction and discharge line, rebar complete in floor slab.



5/6: Completed floor slab pour.



5/7: Leak from the bell of 12-inch suction line.



5/7: Leak from the bell of 12-inch suction line.



5/8: Pressure at the start of the test - 8:15am.



5/8: Pressure at the end of the test - 11:15am.



115 Locust Street, P.O. Box 127
Hickman, NE 68372-0127
Phone 402.792.2212 - Fax 402.792.2210
www.hickman.ne.gov



COMMENT, CONCERN & AGENDA REQUEST FORM

Date: May 12, 2026

Name: Tracey Wagner (Redemption Hill Bible Church)
First Last

Address: PO Box 61, Hickman NE 68372
Street / P.O. Box City State Zip Code

Telephone: 402-416-9362 Email: helloredemptionhillbible.com
hisgirl98@gmail.com

Comment, Concern, or Agenda Request Item:

We would like to hold a community kids
outreach in the main Hickman Park, on the
evenings of July 6-7-8, 2026. The event
is open to the public.

I attached our insurance certificate with
this request.

There will likely be another member and
myself at the meeting on May 26th.

Tracey Wagner
Signature of Requestor

Date Received 5/12/26 City Staff Name Meredith Smith

REDEHIL-01

VROQUE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
6/23/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER License # 100289987 Lightwell Insurance Advisors of Colorado LLC 2855 S 70th Street Ste 101 Lincoln, NE 68506	CONTACT NAME: Jill Kerkhoff	
	PHONE (A/C, No, Ext):	FAX (A/C, No):
	E-MAIL ADDRESS: jkerkhoff@lightwell.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Brotherhood Mutual Ins Co	13528
INSURED Redemption Hill Bible Church 217 Locust St Hickman, NE 68372	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER. <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER General Aggregate		26M5A0528503	10/1/2024	10/1/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COM/OP AGG \$ 3,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N N/A If yes, describe under DESCRIPTION OF OPERATIONS below					PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Proof of Coverage.

CERTIFICATE HOLDER City of Hickman 115 Locust Street Hickman, NE 68372	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	--

Contractor's Application for Payment

Owner: <u>City of Hickman</u>	Owner's Project No.: _____
Engineer: <u>Olsson</u>	Engineer's Project No.: <u>021-01497</u>
Contractor: <u>InfraWise Solutions</u>	Contractor's Project No.: <u>1002</u>
Project: <u>Wastewater Treatment Facility Final Clarifier Repair and Rehabilitation</u>	
Contract: _____	
Application No.: <u>1</u>	Application Date: <u>5/16/2026</u>
Application Period: From <u>4/1/2026</u> to <u>5/16/2026</u>	

1. Original Contract Price	\$	215,969.00
2. Net change by Change Orders	\$	-
3. Current Contract Price (Line 1 + Line 2)	\$	215,969.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	33,999.00
5. Retainage		
a. <u>0%</u> X <u>\$ 33,999.00</u> Work Completed =	\$	-
b. <u>0%</u> X <u>\$ -</u> Stored Materials =	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	-
6. Amount eligible to date (Line 4 - Line 5.c)	\$	33,999.00
7. Less previous payments (Line 6 from prior application)	\$	-
8. Amount due this application	\$	33,999.00
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$	181,970.00

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: InfraWise Solutions

Signature: Erik Bruening Digitally signed by Erik Bruening
DN: cn=Erik Bruening, email=E.bruening@infrawise1.com, cn=Erik Bruening
Reason: I am approving this document
Contact Info: Title: Vice President
Date: 2025.05.16 13:08:54-0700 **Date:** 5/16/2026

	Approved by Owner
	By: _____
	Title: _____
	Date: _____
Approved by Engineer	
By: <u></u>	By: _____
Title: <u>Project Engineer</u>	Title: _____
Date: <u>21 MAY 2026</u>	Date: _____



115 Locust Street, P.O. Box 127
Hickman, NE 68372-0127
Phone 402.792.2212 - Fax 402.792.2210
www.hickman.ne.gov



April 30, 2026

HICKMAN CITY COUNCIL
115 LOCUST STREET
HICKMAN, NE 68372

EDUCATIONAL SERVICE UNIT #6
210 5TH STREET
MILFORD, NE 68405

LANCASTER COUNTY BOARD
555 S. 10TH STREET #110
LINCOLN, NE 68508

NORRIS SCHOOL DISTRICT #160
25211 SOUTH 68TH STREET
FIRTH, NE 68358

SOUTHEAST COMMUNITY COLLEGE AREA
301 S. 68TH ST. PLACE, 5TH FLOOR
LINCOLN, NE 68510

LOWER PLATTE SOUTH NRD
3125 PORTIA STREET
LINCOLN, NE 68521

Re: City of Hickman Annual Report on Community Redevelopment Projects

Governing Body:

Pursuant to Section 18-2117.02 of the Nebraska Community Development Law (the "Act"), the City of Hickman, Nebraska (the "City") presents the following report on the approval and progress of redevelopment projects financed in whole or in part through the division of taxes as permitted by Section 18-2147 of the Act:

A. The total number of redevelopment projects in the city that have been financed in whole or in part through the division of taxes as provided in Section 18-2147 of the Act.

In the City of Hickman, Nebraska redevelopment projects have been financed in whole or in part through the division of taxes as provided in Section 18-2147 of the Act, which are identified below:

1. Automotive Repair Facility Project
2. Long Range Investments Project

(each a "Redevelopment Project" and collectively, the "Redevelopment Projects").

B. The total estimated project costs for all such redevelopment projects.

The total estimated project costs for such Redevelopment Projects are as follows:

<u>Project</u>	<u>Estimated Project Costs</u>
Long Range Investments Project	<u>\$128,400.00</u>
Total:	\$128,400.00

C. *NEW REQUIREMENT* The estimated amount of outstanding indebtedness related to each such redevelopment project and an estimated date by which such indebtedness is expected to be paid in full.

<u>Project</u>	<u>Outstanding</u>	<u>Final Payment Date</u>
Long Range Investments Project	<u>\$104,255.84</u>	12/15/2033
Total Outstanding	\$104,255.84	

D. A comparison between the initial projected valuation of property included in each such redevelopment project as described in the redevelopment contract and the assessed value of the property in each such redevelopment project as of January 1 of the year of the report.

A comparison of the projected valuation of the property included in each such redevelopment project, as described in the redevelopment contract, versus the assessed value of the property in each such redevelopment project as of January 1, 2026, are as follows.

<u>Project</u>	<u>Projected Valuation</u>	<u>Assessed Value</u>
Long Range Investments Project	\$565,000.00	\$671,300.00

E. The number of such redevelopment projects for which financing has been paid in full during the previous calendar year and for which taxes are no longer being divided pursuant to Section 18-2147 of the Act.

There are ZERO Redevelopment Projects for which financing has been paid in full during 2025, and for which taxes are no longer being divided pursuant to Section 18-2147 of the Act.

F. The number of such redevelopment projects approved by the governing body in the previous calendar year.

None.

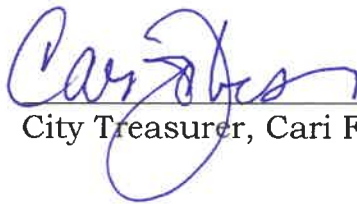
G. Information specific to each such redevelopment project approved by the governing body in the previous calendar year, including the project area, project type, amount of financing approved, and total estimated project costs.

None.

H. The percentage of the city that has been designated as blighted.

Approximately 23% of the city has been designated as blighted.

Sincerely,



City Treasurer, Cari Forbes

