

City Council Regular Meeting  
Tuesday, March 24, 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 February 24, 2026 City Council Meeting Minutes
  - 5.B. Claims and Accounts Payable Report

- 5.C. Statement of Accounts and Budget Cash Report as of February 28, 2026
- 5.D. Monthly City Sales Tax Report
- 6. Proclamations, Presentations, Appointments, Affirmations & Introductions
  - 6.A. Presentation of Wastewater Treatment Facility Headworks Safety Ventilation Options
  - 6.B. Project Update and Presentation of Bid Schedule for Hickman Reservoir (Water Storage) and Booster Pump Project at the Water Treatment Plant.
  - 6.C. Affirmation of the Mayor's Appointment of Mr. David Sherpsteen to fill the unexpired alternate position ending in December 2026 on the Planning Commission
  - 6.D. Oath of Office, David Sherpsteen, Planning Commission
  - 6.E. Affirmation of Mayor's Appointment of Mr. Todd Stutzman to City Building Inspector
- 7. Reports
  - 7.A. Public Works and Parks and Recreation Department
  - 7.B. City Code Violations, Abatements, Nuisances and Permits
- 8. Public Hearings - None
- 9. Unfinished Business - None
- 10. New Business
  - 10.A. Letter Agreement Amendment No. 3 with Olsson to include Construction Phase Services for the Wastewater Treatment Plant (WWTP) Headworks & Final Clarifier
  - 10.B. Proposal for Wastewater Treatment Facility Final Clarifier Repair and Rehabilitation
  - 10.C. Letter Agreement Amendment No. 1 with Olsson to include Construction Phase Services for the Hickman Municipal Water Booster Pump Station Project.
  - 10.D. Certificate of Payment No. 1 to Van Kirk Brothers Contracting for the Hickman Booster Pump Station Project in the amount of \$163,322.98

10.E. Consideration of Proposals for Annual City Street Maintenance: Crack Filling and Asphalt Seal Coating

10.F. American Legion Post 105 request use of City property for Hickman Hay Days

10.G. Discussion of Tort Claim by Ryan & Laura Scheer, 195 Kristi Lane, Hickman, NE 68372

11. City Administrator's Report

12. Governing Body Comments & Council Correspondence

13. Meeting Adjournment

## **MINUTES OF THE HICKMAN CITY COUNCIL MEETING HELD February 24, 2026**

Mayor Phil Goering called the meeting to order at 7:00 pm on February 24, 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, Travis Borchardt, Doug Wagner, 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 proclaimed March 2026 as Problem Gambling Awareness Month.

### **Consent Agenda**

The Consent Agenda included approval of February 10, 2024 City Council Meeting Minutes, Claims and Accounts Payable Report, Statement of Accounts and Budget Cash Report as of January 31, 2026 and Monthly City Sales Tax 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 - None**

### **Reports**

The Volunteer Director of the Reading Centre presented the Reading Centre Report. She reported they had a lot of new patrons, 17 volunteers and current inventory of 6,015 items. Their Trick or Treat on the Trail Booth, Maker's Market event and Grinchmas Party were all very successful. Public Works Director presented the Public Works and Parks and Recreation Department Report. City Administrator presented the City Code Violations, Abatements, Nuisances and Permits Report. Motion by Council Member Noren and second by Drahota to approve reports as presented. The following Council Members voted "YEA": Drahota, Wagner, Kulwicki, Borchardt, Noren, Ziemann. The following Council Members voted "NAY": None. Motion passed 6-0.

### **Public Hearings**

Mayor Goering opened the public hearing on the City of Hickman's acquisition of land for the expansion of the City's Municipal Water Treatment Facility legally described as a tract of land composed of a portion of Lot 56 I.T., Located in the Southwest Quarter, of Section 10, Township 7 North, Range 7 East of the 6th P.M., Lancaster County, Nebraska at 7:27 p.m. Mayor Goering called for any person wishing to speak in support, opposition or neutral capacity. There was no public comment. Motion by Noren and a second by Wagner to close the public hearing at 7:29 p.m. The following Council Members voted "YEA": Noren, Ziemann, Drahota, Wagner, Kulwicki, Borchardt. The following Council Members voted "NAY": None. Motion passed 6-0.

## **Unfinished Business – None**

### **New Business**

Mr. Shayne Huxoll with Olsson presented the final pay request from K2 Construction for the Scott's Creek Trail Project and the final closeout for the project. He reported that it is 100% completed and that there is a one-year warranty where they will evaluate the seeding. Motion by Council Member Kulwicki and a second by Borchardt to approve Certificate of Payment No. 3 to K2 Construction for Scott's Creek Trail Project in the amount of \$8,000.00 and final closeout. The following Council Members voted "YEA": Noren, Ziemann, Drahota, Wagner, Kulwicki, Borchardt. The following Council Members voted "NAY": None. Motion passed 6-0.

Motion by Council Member Wagner and a second by Ziemann to go into Executive Session for 30 minutes with the City Attorney and City Administrator for the purpose of discussing real estate purchases and for protection of public interest. The following Council Members voted "YEA": Noren, Ziemann, Drahota, Wagner, Kulwicki, Borchardt. The following Council Members voted "NAY": None. Motion passed 6-0. Mayor Goering resumed open session at 7:49 p.m. No action was taken while in Executive Session. Motion by Council Member Wagner and a second by Borchardt to approve Resolution 2026-03, Acquisition of Land for the Expansion of the City's Municipal Water Treatment Facility. 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 the Norris students completed the Welcome to City of Hickman sign which should be installed by the end of the week. The Hickman Area Community Foundation Fund donated \$844.53 towards the project. Motion by Council Member Kulwicki and a second by Ziemann to Motion 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 - None**

### **Meeting Adjournment**

Motion by Council Member Borchardt and a second by Wagner to adjourn at 7:52 pm. The following Council Members voted "YEA": Noren, Ziemann, Drahota, Wagner, Kulwicki, Borchardt. The following Council Members voted "NAY": None. Motion passed 6-0.

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Phil Goering, Mayor

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Michele Lincoln, CMC, City Clerk

Name	Description	Amount
All Copy Products	Postage Machine Rental with Pers Prop Tax	\$939.55
All Roads Barricades, Inc.	Stop Signs	\$217.44
Art F/X	Baseball/Softball Uniforms	\$5,243.65
Bizco Technologies	Monthly Bizsecure Monitoring Service, Proofpoint, Server Backup	\$205.93
Brown, Chelsey	Cleaning	\$1,000.00
Candlewood Suites Kearney	Lodging - NPZA (Schlange & Hoglund)	\$320.00
Capital City Refuse	Monthly Refuse/Recycling Services	\$218.13
Caselle	Software Support & Maint	\$3,400.00
Dale's Consulting & Inspection Services	Consulting/Inspections/Plan Review	\$2,000.00
Electric Pump	WWTP - 3153 & Banana Blade Mixer Repair	\$2,004.75
Executive Answering Service	Ansering Service	\$71.84
Farmers Cooperative	New Tires for Skid Loader	\$1,121.00
Farmers Cooperative	Bulk Fuel	\$2,073.95
Flood, Brian	Electrical Inspections/Plan Review	\$800.00
Hawkins, Inc.	Chlorine Cylinder	\$10.00
Hickman True Value	Batteries, Bolts for Trailer, Chain Link, Paint for Entrance Sign	\$69.89
Hoffschneider Law, PC., LLO	Monthly Legal Services	\$2,000.00
JEO Consulting Group, Inc.	GIS Services On-Call	\$853.75
Kreifels, Jeffrey	Plumbing Inspections/Plan Review	\$550.00
Kriha Fluid Power	Hydraulic Hoses, Repairs to Skid Loader	\$68.91
Lancaster County Sheriff's Office	Contract Hours	\$1,005.05
Lancaster County Sheriff's Office	Monthly Base Rate - March	\$12,948.00
Layne Christensen Company	WTP Train 2 Effluent Piping Repair	\$4,318.33
League of Nebraska Municipalities	Midwinter Conf Registration	\$509.00
Lincoln Winwater Works	Water Main Repair Clamps	\$1,661.11
LINCOLN, MICHELE	Per Diem Clerk Academy March 18-20, 2026	\$108.00
LINCOLN, MICHELE	Employee Uniform Allowance	\$64.40
Menard's	LED Test Break Away Kit	\$52.99
Midwest Laboratories, Inc.	Supplies & Testing WWTP	\$186.49
Moyer Exteriors LLC	Repair Community Center Building Siding (storm damage)	\$2,055.00
Norris FFA	New Welcome to Hickman Sign at WWTP	\$810.50
Norris School District 160	Liquor License Fee - U-Stop & NE Comm Playhouse	\$450.00
One Call Concepts, Inc.	One Call	\$43.38
Paper Tiger Shredding	Shredding 02.19.2026	\$35.00
Shanna Gibson	Utility Credit Refund	\$108.07
Stueven, Erin Julifs	Reimburse - Reading Center Supplies	\$949.13
TK Elevator Corporation	ELELEVATOR MAINT 3/1/26-5/31/26	\$288.96
ULINE	Office Furniture-Desk/File Cabinet/Chair	\$2,348.45
ULINE	Trash Liners/Soap/Toilet Tissue	\$481.00
Voice News	Publications	\$208.11
Zelle, LLC	HR Services	\$4,518.85
	<b>Subtotal</b>	<b>\$56,318.61</b>

Mandatory Claims	Description	Amount
AFLAC	Insurance - Employee Premiums March 2026	\$687.96
All Copy Products	Postage Download - Gen	\$600.00
All Copy Products Inc	Copy Machine Lease	\$600.24
Ameritas	Employee 401K Retirement Deposit 03.06.2026	\$3,797.34
Black Hills Energy	Gas Utility - 115 Locust St	\$90.70
Black Hills Energy	Gas Utility - 588 Chestnut	\$526.54
Black Hills Energy	Gas Utility - 214 E 5th	\$150.55
BOK Financial	Bond Payment - Community Center/Sales Tax Acct	\$147,052.50
Bradley Schlange	NPZA Per Diem	\$257.80
Chris Wallman	Utility Conf Per Diem	\$45.00
Constellation NewEnergy	Gas Utility - 214 E. 5th St	\$584.46
Crawford Plumbing Co.	Comm Center Water Heater/Expansion	\$706.93
Erin M. McCartney	Employee Withholding 02.28.2026	\$504.00
Excel Excavating & Underground	Move/Replace Service Line From Hickman Rd to S 68th	\$4,000.00
Heidi Hoglund	NPZA Per Diem	\$166.00
IRS	Fed Withholding 03.06.2026	\$752.62
IRS	Fed Withholding 03.09.2027	\$7,895.80
Lancaster County Treasurer	2025 Real Estate Taxes Parcel #15-33-202-010	\$440.98

Max I Walker's Uniform Rental	Rugs,Mops,Brooms,Towels & Uniforms	\$191.58
Medica	March 2026 Employee Insurance Premiums	\$11,027.47
NE Dept of Water, Energy & Enviroment	Water Operator Licensen - A. Holliday	\$115.00
NE Public Health Environmental Lab	Water Testing 01.20.2026-02.03.2026	\$126.00
Nebraska Dept of Revenue	Income Tax Withholding DEC 2025, FEB 2026	\$2,473.30
Nebraska Snow Equipment	Replacement Blades for Snow Plow	\$893.66
Norland Pure	Water	\$101.30
Norris Public Power District	Electric Utility	\$9,363.59
NPZA	NPZA Conf Reg - Schlange	\$235.00
Olsson	Reservoir & Pump Station Engineering	\$11,715.45
Olsson	WWTP Headworks & Final Clarifier Engineering	\$1,507.26
Payroll	Governing Body 03.04.2026; Staff 03.06.2026	\$26,925.17
United Healthcare	Premiums Dental/Vision/AD&D/Life - MARCH 2026	\$479.00
Unum	Employee Disability Premiums - MARCH 2026	\$231.19
Verizon Wireless	Mobile Phones/Toughbooks/Laptop/iPad	\$419.52
Wade Luther	Utility Conf Per Diem	\$45.00
Windstream	Acct #9853 WWTP Phone	\$75.18
Windstream	Acct #9419 - WTP Phone	\$132.30
Windstream	Acct #2029 City Office Phone	\$903.81
Xpress Bill Pay	Web Transaction Fees	\$190.25
<b>Subtotal</b>		<b>\$236,010.45</b>

**TOTAL CLAIMS REPORT** \$292,329.06

**REVIEWED AND APPROVED: Tuesday, March 24, 2026**

Mayor Phil Goering	Council Member Ziemann
Council Member Wagner	Council Member Noren
Council Member Drahota	Council Member Borchardt
Council Member Kutwicki	City Clerk Michele Lincoln

**CITY OF HICKMAN  
STATEMENT OF BANK ACCOUNTS**

BANK	ACCOUNT	ACCOUNT NAME	DECEMBER	JANUARY	FEBRUARY
<b>CASH REGISTER</b>		Cash on Hand	200.00	200.00	200.00
<b>FIRST STATE</b>	...4500	Arts Council	10,369.15	10,311.15	9,411.15
<b>FIRST STATE</b>	...8760	General Fund Checking	145,680.23	294,517.46	484,052.11
<b>FIRST STATE</b>	...2843	Keno Revenue	160,925.78	163,516.87	167,978.16
<b>FIRST STATE</b>	...0863	Parks & Recreation Activities	86,548.90	92,406.96	101,101.96
<b>FIRST STATE</b>	...7412	Reading-Tech & Historical Center	5,119.76	4,800.76	5,158.06
<b>FIRST STATE</b>	...5333	Sales Tax Revenues	2,259,490.71	2,095,813.33	2,167,309.94
<b>FIRST STATE</b>	...2883	Terrace View (S&E BOND 2018)	285,945.11	286,213.04	286,463.34
<b>NEBRASKA</b>	...6088	Electrical Reserve (Baylor Heights Reserve)	75,024.83	75,161.64	75,281.57
<b>NEBRASKA</b>	...6134	Water Revenue (GO BOND 2023)	578,155.25	579,209.55	580,133.75
<b>NEBRASKA</b>	...6061	Parks & Trails	14,059.16	14,084.79	14,107.27
<b>NEBRASKA</b>	...6118	Sewer Reserve Acct	221,297.17	221,700.72	222,054.47
<b>NEBRASKA</b>	...6126	Street Sinking Fund	31,190.71	31,247.59	31,297.45
<b>NEBRASKA</b>	...6096	TIF Account	636.10	637.26	638.27
<b>Total</b>		<b>Funds Available</b>	<b>\$ 3,874,642.86</b>	<b>\$ 3,869,821.12</b>	<b>\$ 4,145,187.50</b>

<b>NEBRASKA</b>		<b>NPPD LEASE DEPOSITS</b>			46,386.47
<b>Total</b>	<b>...6150</b>	<b>NPPD Lease Payments</b>	<b>\$ 195,144.55</b>	<b>\$ 195,500.40</b>	<b>\$ 242,206.75</b>

<b>NEBRASKA</b>	...7404	Hickman Area Economic Dev. Association	44,208.61	44,289.23	43,709.27
<b>Total</b>		<b>HAEDA Funds Available</b>	<b>\$ 44,208.61</b>	<b>\$ 44,289.23</b>	<b>\$ 43,709.27</b>

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
<b>General Revenue</b>					
1-10-31020	Billable Expenditure Revenue	7,232.03	0.00	-7,232.03	0.00%
1-10-32603	Motor vehicle tax	47,658.18	112,985.00	65,326.82	42.18%
1-10-32609	Motor vehicle pro rate	1,147.46	4,000.00	2,852.54	28.69%
1-10-32623	Permits and licenses	5,050.84	43,179.00	38,128.16	11.70%
1-10-32625	Building permit fees	26,735.30	35,000.00	8,264.70	76.39%
1-10-32652	Building permit fees:Occupancy	1,300.00	3,000.00	1,700.00	43.33%
1-10-33614	Carline-In Lieu Of Tax	0.00	500.00	500.00	0.00%
1-10-34601	Property taxes	117,437.39	1,712,939.00	1,595,501.61	6.86%
1-10-34610	Property Tax Credit	65,806.30	0.00	-65,806.30	0.00%
1-10-34624	Franchise fee, occ tax	622.02	0.00	-622.02	0.00%
1-10-34669	City Fees (Master Fee Schedule	0.00	500.00	500.00	0.00%
1-10-35686	Copier/Fax Revenue	10.25	65.00	54.75	15.77%
1-10-36642	Rent Revenue	8,597.36	200,000.00	191,402.64	4.30%
1-10-36675	Special Assessments:2012 Gap P	3,396.33	5,000.00	1,603.67	67.93%
1-10-38602	Homestead exemption	0.00	56,205.00	56,205.00	0.00%
1-10-38630	TIF income	4,896.90	12,000.00	7,103.10	40.81%
1-10-39629	Interest income	1,550.28	15,000.00	13,449.72	10.34%
1-10-39687	Miscellaneous income	8,585.17	1,000.00	-7,585.17	858.52%
<b>Keno Revenue</b>					
1-80-39626	Keno Revenue	20,239.75	50,000.00	29,760.25	40.48%
1-80-39629	Interest income	270.57	0	270.57	0.00%
<b>Sales Tax Revenue</b>					
1-95-34692	City Sales Tax	271,200.99	675,000.00	403,799.01	40.18%
1-95-39629	Interest income	15,091.43	0	15091.43	0.00%
1-95-39687	Miscellaneous income	375.00	0	375	0.00%
<b>Reading Center Revenue</b>					
1-99-39687	Miscellaneous income	367.30	0	367.3	0.00%
<b>Total General Revenue:</b>		<b>607,570.85</b>	<b>2,926,373.00</b>	<b>2,351,010.75</b>	<b>20.76%</b>

**General Expenditure**

1-10-51812	Salaries and wages	261,512.18	540,110.00	278,597.82	48.42
1-10-51819	Payroll taxes	27,190.94	41,318.00	14,127.06	65.81
1-10-51821	Retirement	32,558.26	51,291.00	18,732.74	63.48
1-10-51822	Employee benefits	21,295.65	79,781.00	58,485.35	26.69
1-10-51856	Insurance	30,827.87	34,000.00	3,172.13	90.67
1-10-51899	HRA - Employee HRA	5,780.23	20,000.00	14,219.77	28.9
1-10-52834	Uniforms & clothing	0.00	1,500.00	1,500.00	0
1-10-54862	Utility-Gas,Elec,Water,Sewer	7,932.94	21,957.00	14,024.06	36.13
1-10-55814	County treasurer commission	1,263.46	17,986.00	16,722.54	7.02
1-10-58835	Supplies & Small Tools	3,418.20	10,000.00	6,581.80	34.18
1-10-58877	Printing and publishing	2,888.97	7,003.00	4,114.03	41.25
1-10-58881	Telephone-Internet	4,259.21	12,513.00	8,253.79	34.04
1-10-58882	Postage	2,279.08	5,595.00	3,315.92	40.73
1-10-58883	Office supplies	557.45	2,959.00	2,401.55	18.84
1-10-58885	Dues and subscriptions	1,755.43	0.00	-1,755.43	0
1-10-61813	Contract labor	0.00	30,000.00	30,000.00	0
1-10-61815	Consulting services	25,659.19	100,000.00	74,340.81	25.66
1-10-61831	Bldg Inspections - Chief	11,050.00	0.00	-11,050.00	0

1-10-61832	Bldg Inspections - Electrical	4,200.00	17,000.00	12,800.00	24.71
1-10-61833	Bldg Inspections - HVAC	2,750.00	8,000.00	5,250.00	34.38
1-10-61834	Bldg Inspections - Plumbing	4,650.00	16,000.00	11,350.00	29.06
1-10-61835	Commercial Plan Review	150.00	1,000.00	850.00	15
1-10-61880	Computer expense	24,089.95	35,833.00	11,743.05	67.23
1-10-61884	Professional services	63,090.00	0.00	-63,090.00	0
1-10-62863	Refuse service	350.65	482.00	131.35	72.75
1-10-62871	Repairs and maintenance	511.90	18,581.00	18,069.10	2.75
1-10-64100	Purchases	284.99	0.00	0.00	0
1-10-65824	Schooling/Professional Dev.	5,750.76	30,000.00	24,249.24	19.17
1-10-65841	Fuel	26.40	0.00	-26.40	0
1-10-65842	Transportation & Mileage	65.10	500.00	434.90	13.02
1-10-65858	General taxes	0.00	12,500.00	12,500.00	0
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	126.88
1-10-65876	Filing Fees	437.88	387.00	-50.88	113.15
1-10-73878	Bad Debt	267.57	0.00	-267.57	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	0.00	10,000.00	10,000.00	0
1-10-75891	Capital Improvements	4,370.00	25,000.00	20,630.00	17.48
1-10-77897	TIF principal	0.00	12,000.00	12,000.00	0
1-10-78887	Miscellaneous	804.48	1,500.00	695.52	53.63
1-10-79920	Transfers out	0.00	90,000.00	90,000.00	0
<b>Community Center Expenditure</b>					
1-11-54862	Utility-Gas,Elec,Water,Sewer	455.45	0.00	-455.45	0
1-11-58835	Supplies & Small Tools	2,590.16	0.00	-2,590.16	0
1-11-61880	Computer expense	682.50	0.00	-682.50	0
1-11-61884	Professional services	520.10	0.00	-520.10	0
1-11-62871	Repairs and maintenance	17,123.53	0.00	-17,123.53	0
1-11-75891	Capital Improvements	13,656.15	0.00	-13,656.15	0
<b>Keno Expenditure</b>					
1-80-65858	General taxes	4,113.00	0.00	-4,113.00	0
<b>Sales Tax Expenditure</b>					
1-95-65859	Sales Tax Admin Fee	9,899.78	0.00	-9,899.78	0
<b>Reading Centre Expenditure</b>					
1-99-58835	Supplies & Small Tools	731.40	0.00	-731.40	0
1-99-78887	Miscellaneous	144.00	0.00	-144.00	0
<b>Total General Expenditure:</b>		<b>602,262.01</b>	<b>1,453,370.00</b>	<b>851,107.99</b>	<b>41.44%</b>
<b>Streets Revenue</b>					
1-20-32604	Motor vehicle fees	0.00	25,000.00	25,000.00	0.00%
1-20-32651	Building permit fees:Infrastru	5,200.00	18,200.00	13,000.00	28.57%
1-20-34692	City Sales Tax	58,791.71	0.00	-58,791.71	0.00%
1-20-38611	Highway Allocation	160,238.66	363,032.00	202,793.34	44.14%
1-20-38612	Incentive payment	4,000.00	4,000.00	0.00	100.00%
1-20-38689	Grant income	188,302.74	250,000.00	61,697.26	75.32%
1-20-39629	Interest income	339.30	100.00	-239.30	339.30%
1-20-45910	Transfers in	0.00	90,000.00	90,000.00	0.00%
<b>Total Streets Revenue:</b>		<b>416,872.41</b>	<b>750,332.00</b>	<b>333,459.59</b>	<b>55.56%</b>
<b>Street Expenditures</b>					
1-20-51812	Salaries and wages	72,419.12	205,584.00	133,164.88	35.23%
1-20-51819	Payroll taxes	7,294.88	15,727.00	8,432.12	46.38%
1-20-51821	Retirement	196.23	10,610.00	10,413.77	1.85%
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	231.74	950.00	718.26	24.39%
1-20-54862	Utility-Gas,Elec,Water,Sewer	8,867.87	19,088.00	10,220.13	46.46%
1-20-58835	Supplies & Small Tools	3,114.78	20,000.00	16,885.22	15.57%
1-20-58881	Telephone-Internet	346.07	732.00	385.93	47.28%
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	4,870.84	7,500.00	2,629.16	64.94%
1-20-61884	Professional services	0.00	2,500.00	2,500.00	0.00%
1-20-62863	Refuse service	350.65	769.00	418.35	45.60%
1-20-62871	Repairs and maintenance	13,963.21	25,000.00	11,036.79	55.85%
1-20-65824	Schooling/Professional Dev.	119.25	100.00	-19.25	119.25%
1-20-65841	Fuel	3,343.85	20,000.00	16,656.15	16.72%
1-20-75849	Capital outlay	4,477.40	72,500.00	68,022.60	6.18%
1-20-75891	Capital Improvements	453,530.08	987,000.00	533,469.92	45.95%
1-20-78887	Miscellaneous	27.90	0.00	-27.90	0.00%
<b>Total Street Expenditure:</b>		<b>606,731.98</b>	<b>1,495,577.00</b>	<b>888,845.02</b>	<b>40.57%</b>

#### Water Revenue

1-30-32625	Building permit fees	16,943.68	34,125.00	17,181.32	49.65%
1-30-32651	Building permit fees:Infrastru	11,440.00	36,400.00	24,960.00	31.43%
1-30-36650	Water Revenue	281,370.92	811,718.00	530,347.08	34.66%
1-30-36668	Service Chg/Penalty Revenue	2,158.79	8,400.00	6,241.21	25.70%
1-30-39629	Interest income	5,120.02	1,000.00	-4,120.02	512.00%
<b>Total Water Revenue:</b>		<b>317,033.41</b>	<b>891,643.00</b>	<b>574,609.59</b>	<b>35.56%</b>

#### Water Expenditure

1-30-51812	Salaries and wages	24,870.83	146,845.00	121,974.17	16.94%
1-30-51819	Payroll taxes	3,245.76	11,234.00	7,988.24	28.89%
1-30-51821	Retirement	195.66	7,578.00	7,382.34	2.58%
1-30-51822	Employee benefits	2,601.60	19,045.00	16,443.40	13.66%
1-30-51856	Insurance	30,441.76	34,000.00	3,558.24	89.53%
1-30-52834	Uniforms & clothing	231.74	950.00	718.26	24.39%
1-30-54862	Utility-Gas,Elec,Water,Sewer	14,037.40	24,210.00	10,172.60	57.98%
1-30-58835	Supplies & Small Tools	1,753.06	50,000.00	48,246.94	3.51%
1-30-58874	Testing	911.00	728.00	-183.00	125.14%
1-30-58877	Printing and publishing	1,083.80	637.00	-446.80	170.14%
1-30-58881	Telephone-Internet	962.10	1,919.00	956.90	50.14%
1-30-58882	Postage	2,273.05	6,358.00	4,084.95	35.75%
1-30-58883	Office supplies	774.54	1,458.00	683.46	53.12%
1-30-58885	Dues and subscriptions	474.83	147.00	-327.83	323.01%
1-30-61815	Consulting services	0.00	5,000.00	0.00	0.00%
1-30-61880	Computer expense	12,994.32	8,000.00	-4,994.32	162.43%
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	138.15	250.00	111.85	55.26%
1-30-62871	Repairs and maintenance	8,766.14	15,000.00	6,233.86	58.44%
1-30-65824	Schooling/Professional Dev.	1,914.32	2,000.00	85.68	95.72%
1-30-65841	Fuel	2,146.13	0.00	-2,146.13	0.00%
1-30-73878	Bad Debt	286.13	0.00	-286.13	0.00%
1-30-74895	Bond principal	145,000.00	971,279.00	826,279.00	14.93%
1-30-74896	Bond interest expense	4,063.75	256,733.00	252,669.25	1.58%
1-30-75849	Capital outlay	0.00	67,500.00	67,500.00	0.00%
1-30-75891	Capital Improvements	25,623.71	1,650,000.00	1,624,376.29	1.55%
<b>Total Water Expenditure:</b>		<b>285,248.54</b>	<b>3,284,371.00</b>	<b>2,999,122.46</b>	<b>8.69%</b>

#### Electric Revenue

1-40-32625	Building permit fees	11,050.00	0.00	-11,050.00	0.00%
1-40-32651	Building permit fees:Infrastru	0.00	27,300.00	27,300.00	0.00%
1-40-36640	Electric Revenue	148,510.80	0.00	-148,510.80	0.00%
1-40-39629	Interest income	2,616.72	100.00	-2,516.72	-2616.72%
<b>Total Electric Revenue:</b>		<b>162,177.52</b>	<b>27,400.00</b>	<b>-134,777.52</b>	<b>591.89%</b>

#### Electric Expenditure

1-40-51812	Salaries and wages	11,202.03	29,369.00	18,166.97	38.14%
1-40-51819	Payroll taxes	2,113.87	2,247.00	133.13	94.08%
1-40-51821	Retirement	188.33	1,516.00	1,327.67	12.42%
1-40-51822	Employee benefits	2,601.60	3,809.00	1,207.40	68.30%
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	393.91	774.00	380.09	50.89%

1-40-58835	Supplies & Small Tools	0.00	20,000.00	20,000.00	0.00%
1-40-58877	Printing and publishing	0.00	784.00	784.00	0.00%
1-40-58881	Telephone-Internet	346.07	66.00	-280.07	524.35%
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	1,042.50	0.00	-1,042.50	0.00%
1-40-61880	Computer expense	0.00	1,315.00	1,315.00	0.00%
1-40-61884	Professional services	347.04	1,008.00	660.96	34.43%
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%
<b>Total Electric Expenditure:</b>		<b>65,171.37</b>	<b>266,245.00</b>	<b>201,073.63</b>	<b>24.48%</b>

**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	10,530.00	18,200.00	-7,670.00	57.86%
1-50-32651	Building permit fees:Infrastru	4,600.00	27,300.00	-22,700.00	16.85%
1-50-36660	Sewer Use Revenue	388,473.93	1,034,158.00	645,684.07	37.56%
1-50-36668	Service Chg/Penalty Revenue	3,242.16	8,400.00	-5,157.84	38.60%
1-50-39629	Interest income	2,299.96	30,000.00	-27,700.04	7.67%
<b>Total Sewer Revenue:</b>		<b>4,514,146.05</b>	<b>5,118,058.00</b>	<b>41,772.12</b>	<b>88.20%</b>

**Sewer Expenditure**

1-50-51812	Salaries and wages	20,556.98	146845	126288.02	14
1-50-51819	Payroll taxes	2,947.51	11234	8286.49	26.24
1-50-51821	Retirement	593.83	7578	6984.17	7.84
1-50-51822	Employee benefits	2,601.60	19045	16443.4	13.66
1-50-51856	Insurance	35,441.76	34000	1,441.76-	104.24
1-50-52834	Uniforms & clothing	231.74	1000	768.26	23.17
1-50-54862	Utility-Gas,Elec,Water,Sewer	17,820.04	21684	3863.96	82.18
1-50-58835	Supplies & Small Tools	759.94	5000	4240.06	15.2
1-50-58874	Testing	1,425.18	2672	1246.82	53.34
1-50-58877	Printing and publishing	1,083.80	637	446.80-	170.14
1-50-58881	Telephone-Internet	1,625.45	1538	87.45-	105.69
1-50-58882	Postage	2,273.05	5236	2962.95	43.41
1-50-58883	Office supplies	774.56	1458	683.44	53.12
1-50-58885	Dues and subscriptions	433.75	1876	1442.25	23.12
1-50-61815	Consulting services	0.00	10000	10000	0
1-50-61880	Computer expense	10,747.80	7500	3,247.80-	143.3
1-50-62863	Refuse service	138.15	250	111.85	55.26
1-50-62871	Repairs and maintenance	4,806.29	15000	10193.71	32.04
1-50-65824	Schooling/Professional Dev.	1,557.45	2000	442.55	77.87
1-50-65841	Fuel	335.62	0	335.62-	0
1-50-73878	Bad Debt	183.25	0	183.25-	0
1-50-74889	Bond Issuance Costs	78,956.20	15000	63,956.20-	526.37
1-50-74891	NDEQ DW-SRF principal	20,613.57	0	20,613.57-	0
1-50-74892	NDEQ DW-SRF interest	1,680.36	0	1,680.36-	0
1-50-74895	Bond principal	4,269,093.80	4527529	258435.2	94.29
1-50-74896	Bond interest expense	57,411.92	96122	38710.08	59.73
1-50-75849	Capital outlay	0.00	57500	57500	0
1-50-75891	Capital Improvements	146,081.43	335000	188918.57	43.61
1-50-82852	Depreciation expense	41.09	0	41.09-	0
<b>Total Sewer Expenditure:</b>		<b>4,680,216.12</b>	<b>5325704</b>	<b>645487.88</b>	<b>87.88</b>

**Police Expenditure**

1-70-53866	Law enforcement expense	64,740.00	155,377.00	90,637.00	41.67%
1-70-53867	Extra Duty	4,503.52	10,000.00	5,496.48	45.04%
<b>Total Police Expenditure:</b>		<b>69,243.52</b>	<b>165,377.00</b>	<b>96,133.48</b>	<b>41.87%</b>

**Parks Revenue**

1-90-31682	Parks & Rec. Player Fees	26,450.00	56,572.00	30,122.00-	46.75%
1-90-31683	Baseball Field Fees	3,001.00	0.00	3,001.00	0.00%
1-90-32651	Building permit fees:Infrastru	10,010.00	31,850.00	21,840.00-	31.43%

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	96.07	0.00	96.07	0.00%
1-90-39687	Miscellaneous income	0.00	1,000.00	1,000.00-	0.00%
<b>Total Parks Revenue:</b>		<b>39,557.07</b>	<b>226,922.00</b>	<b>3,097.07</b>	<b>17.43%</b>

**Parks Expenditure**

1-90-51812	Salaries and wages	3,118.03	58,738.00	55,619.97	5.31%
1-90-51819	Payroll taxes	1,498.81	4,493.00	2,994.19	33.36%
1-90-51821	Retirement	188.33	3,031.00	2,842.67	6.21%
1-90-51822	Employee benefits	2,601.52	7,618.00	5,016.48	34.15%
1-90-51856	Insurance	30,441.77	34,000.00	3,558.23	89.53%
1-90-52834	Uniforms & clothing	231.76	3,044.00	2,812.24	7.61%
1-90-54862	Utility-Gas,Elec,Water,Sewer	2,438.57	4,440.00	2,001.43	54.92%
1-90-58835	Supplies & Small Tools	593.59	5,000.00	4,406.41	11.87%
1-90-58881	Telephone-Internet	346.07	755.00	408.93	45.84%
1-90-58885	Dues and subscriptions	150.00	1,593.00	1,443.00	9.42%
1-90-61880	Computer expense	3,325.60	4,437.00	1,111.40	74.95%
1-90-61884	Professional services	840.00	3,500.00	2,660.00	24.00%
1-90-62863	Refuse service	138.05	250.00	111.95	55.22%
1-90-62871	Repairs and maintenance	4,973.48	20,000.00	15,026.52	24.87%
1-90-65824	Schooling/Professional Dev.	0.00	500.00	500.00	0.00%
1-90-65886	Tree Rebates	0.00	500.00	500.00	0.00%
1-90-75849	Capital outlay	0.00	57,500.00	57,500.00	0.00%
1-90-75891	Capital Improvements	52,063.00	804,000.00	751,937.00	6.48%
1-90-78887	Miscellaneous	0.00	1,000.00	1,000.00	0.00%
<b>Total Parks Expenditure:</b>		<b>102,948.58</b>	<b>1,014,399.00</b>	<b>911,450.42</b>	<b>10.15%</b>

<b>Total Revenue:</b>	<b>6,057,357.31</b>	<b>9,940,728.00</b>	<b>3,169,171.60</b>	<b>60.93%</b>
<b>Total Expenditure:</b>	<b>6,411,822.12</b>	<b>13,005,043.00</b>	<b>6,593,220.88</b>	<b>49.30%</b>

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									
FEBRUARY									
MARCH									
APRIL									
MAY									
JUNE									
JULY									
<b>TOTALS</b>	<b>268,312.90</b>	<b>2,888.09</b>	<b>58,791.71</b>	<b>0.00</b>	<b>(9,899.78)</b>	<b>320,092.92</b>	<b>320,092.92</b>	<b>0.00</b>	
					271,200.99	8136.03	329,992.70	Sales & Use	
			58,791.71		271,200.99	(1,763.75)	329,992.70	Trial Balance	
	<b>Sales Tax on MV to Streets</b>		<b>58,791.71</b>	<b>3% Admin Fee to Streets</b>		<b>1,763.75</b>	<b>-</b>	<b>Variance</b>	
	EXPENSE TO 1-95-34692			EXPENSE TO 1-95-65859		ASSET TO 1-00-10401			

<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		\$61,543.31	\$2,129,047.33
10/31/2025			Interest		\$3,484.40	\$2,132,531.73
11/22/2025			September 2025 Sales Tax Revenue		\$62,867.13	\$2,195,398.86
11/29/2025			Interest		\$2,721.99	\$2,198,120.85
12/22/2025			October 2025 Sales Tax Revenue		\$58,064.50	\$2,256,185.35
12/31/2025			Interest		\$3,305.36	\$2,259,490.71
1/14/2026			Transfer to General Fund	\$235,378.43		\$2,024,112.28
1/22/2026			November 2025 Sales Tax Revenue		\$68,789.71	\$2,092,901.99
1/31/2026			Interest		\$2,911.34	\$2,095,813.33
2/21/2026			December 2025 Sales Tax Revenue		\$68,828.27	\$2,164,641.60
2/28/2026			Interest		\$2,668.34	\$2,167,309.94
3/17/2026			Transfer to Community Centre Bond Pmt			\$2,167,309.94
3/19/2026			January 2026 Sales Tax Revenues			\$2,167,309.94
3/31/2026			Interest			\$2,167,309.94
4/22/2026			February 2026 Sales Tax Revenues			\$2,167,309.94
4/30/2026			Interest			\$2,167,309.94
5/22/2026			March 2026 Sales Tax Revenues			\$2,167,309.94
5/30/2026			Interest			\$2,167,309.94
6/23/2026			April 2026 Sales Tax Revenues			\$2,167,309.94
6/30/2026			Interest			\$2,167,309.94
7/22/2026			May 2026 Sales Tax Revenues			\$2,167,309.94
7/31/2026			Interest			\$2,167,309.94
8/22/2026			June 2026 Sales Tax Revenues			\$2,167,309.94
8/31/2026			Interest			\$2,167,309.94
9/10/2026			Community Centre Bond Payment			\$2,167,309.94
9/22/2026			July 2026 Sales Tax Revenues			\$2,167,309.94
<b>SALES TAX ACCOUNT</b>						\$2,167,309.94
						\$2,167,309.94





# City of Hickman Appointment Application

The purpose of this form is to obtain general information for use in the nomination process of appointments by the Mayor and in making inquiries concerning the qualifications of applicants for appointments. You are encouraged to attach a resume to this form. PLEASE COMPLETE PAGES 1 & 2 of this application and return to the City of Hickman, 115 Locust St., P.O. Box 127, Hickman, NE 68372.

## Personal Information

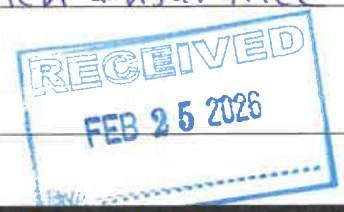
Mr.  Ms. Sharpsteen David A.  
 Last Name First Name Middle Initial

245 Orchard Pl Hickman NE 68372  
 Legal Residence Street City State Zip

(918) 740-3010 (402) 794-4545  
 Residence Telephone Business Telephone

Insurance Agent Olive Branch Insurance  
 Applicant Occupation Employer

dsharpst@gmail.com  
 E-Mail Address



## Education

School	Location	Dates

## Employment

Employer	Location	Dates
<u>Olive Branch Insurance</u>	<u>Sprague, NE</u>	<u>10/1/25 - Current</u>
<u>The Bama Companies</u>	<u>Tulsa, OK</u>	<u>2/14/98 - 6/30/25</u>

OVER

In what capacity are you interested in serving the City of Hickman?

- Planning Commission Member
- Hickman Arts Council Member

- Board of Adjustments Member
- Other (Specify) \_\_\_\_\_

Why do you want to serve the City of Hickman as an appointed official and why are you interested in becoming a member of the city body chosen above?

I am new community member and Hickman has been a great place in my experience so far. It seems to be a growing community and would like to be involved in helping plan future growth. I plan to raise my family in Hickman and would like to serve and learn more about the community.

How long have you lived in the City of Hickman?

0 Years 8 Months

I agree to the following: 1) I am a citizen of the United States; 2) I am a resident of the City of Hickman; 3) I am a registered voter; and, 4) I give permission for the City of Hickman to conduct a background check including but not limited to criminal history check and credit check for which I will supply my Social Security Number and Date of Birth upon request.

David Sharpton  
Signature

2/25/26  
Date



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



OATH

STATE OF NEBRASKA )  
COUNTY OF LANCASTER) ss.  
CITY OF HICKMAN )

"I, \_\_\_\_\_, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Nebraska, against all enemies foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely, and without mental reservation, or for the purpose of evasion; and that I will faithfully and impartially perform the duties of the office of \_\_\_\_\_ according to law, and to the best of my ability. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this State by force, or violence; and that during such time as I am in this position I will not advocate, nor become a member of any political party or organization that advocates the over throw of the government of the United States or of this State by force or violence. So help me God. "  
(Neb. Rev. Stat. §11-101)

\_\_\_\_\_  
Signature

Subscribed in my presence and sworn to before me this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_.

\_\_\_\_\_  
Notary Public

My Commission Expires: \_\_\_\_\_



# City of Hickman Appointment Application

The purpose of this form is to obtain general information for use in the nomination process of appointments by the Mayor and in making inquiries concerning the qualifications of applicants for appointments. You are encouraged to attach a resume to this form. PLEASE COMPLETE PAGES 1 & 2 of this application and return to the City of Hickman, 115 Locust St., P.O. Box 127, Hickman, NE 68372.

## Personal Information

<input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Ms.	Stutzman	Todd	A	
	Last Name	First Name	Middle Initial	
8015	Nashway	Lincoln	NE	68516
Legal Residence	Street	City	State	Zip
( 402 ) 802-0811		( 402 ) 802-0811		
Residence Telephone		Business Telephone		
Chief Building		City of Lincoln		
Applicant Occupation		Employer		
tstutzman2@outlook.co				
E-Mail Address				

Education		
School	Location	Dates
High School	Milford Nebraska	1981-1985

Employment		
Employer	Location	Dates
City of Lincoln	Lincoln	2005-Presen
AAA Roofing	Lincoln	2003-2005
S & G Roofing	Lincoln	1993-2003

OVER



# Todd Stutzman

Lincoln, NE 68516 | 402-802-0811 | tstutzman2@outlook.com

## Professional Summary

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Experienced Chief Building Inspector with over 20 years of municipal code enforcement experience with the City of Lincoln, Nebraska. Highly skilled in team supervision, plan review, and regulatory compliance with IBC, IRC, IECC, zoning, and floodplain regulations. Proven leader in violation resolution, stakeholder communication, and regulatory interpretation. Seeking to bring proven expertise and leadership to the City of Hickman as Chief Building Inspector.

## Experience

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**Chief Building Inspector**, City of Lincoln – Lincoln, NE 2023 – Present

- Plan, schedule, and supervise field inspectors during construction, alteration, repair, and demolition projects to ensure full compliance with building codes and municipal ordinances.
- Provide technical assistance and training to subordinate inspectors while overseeing complaint investigations and violation enforcement.
- Gather evidence, prepare documentation, and represent the city at hearings, appeals, and inspection-related proceedings.
- Collaborate with contractors, engineers, architects, property owners, and city officials to interpret and explain building laws, zoning regulations, and site-specific requirements.

**Plans Examiner**, City of Lincoln – Lincoln, NE 2008–2023

- Reviewed residential and commercial building plans, applications, and flood plain submissions to verify compliance with zoning, building codes, and city ordinances prior to construction approval.
- Coordinated interdepartmental plan reviews and stakeholder collaboration to support efficient, accurate permitting processes

**Building Inspector**, City of Lincoln – Lincoln, NE 2005–2008

- Conducted thorough on-site inspections of commercial and residential construction projects to enforce compliance with adopted building codes and local zoning requirements.
- Identified violations, issued corrections, and verified completion of required remedies to maintain public safety and code standards.

## Certifications

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**IBC** – International Building Code Inspector

**IBC** – International Building Code Plans Examiner

**IRC** – International Residential Code Inspector

**IECC** – International Energy Conservation Code – Residential plans examiner and inspector

# Public Work & Parks Department Report

## March 2026

### Public Works

- 811 Locate Tickets

### Water & Wastewater

- Meters for new construction.
- Replaced a few old meters.
- Routine sampling
- Meter Reading
- Austin replaced/repaired the first bank of diffusers on the oxidation ditch
- Van Kirk Bros. have 2 of the 5 check valves installed.
- Property pins have been placed on new property for ground storage tank.
- Water main break at corner of 4<sup>th</sup> and Maple.
- Chris & I attended that rural water conference in Kearney.
- We are going to change all the commercial compound water meters to ultrasonic meters as quickly as we can. Have ordered 2 to start with.

### Streets

- Started corrective measures on stop signs in southeast part of town.
- Scheduled Boring for the downtown streetlights to happen Friday and Saturday with light installation to follow very soon after.
- Got quotes for Crack Sealing and Fog Sealing

### Parks

- Chris attended a grounds keeping seminar in Omaha.
- Fields have been prepped for use.
- Repairing sprinkler heads
- The New "Welcome" Sign was installed at wastewater plant.
- Ordered the new gaga ball pit
- Proposed a lighting solution for Scott's Creek Trail and Trail south of legion field.

OPEN CODE VIOLATIONS REPORT

NEW VIOLATIONS

Updated March 17, 2026

Address	Reason	Date Contacted	Person Contacted	Follow Up Date	Result	Notes
W. 10th	Trailers parked at end of dead end street.	2/26/2026	Sheriff Deputy	3/2/2026	Action Complete	Contacted by the Sheriff Deputy and removed from the city street.
City Wide	Golf Cars, ATVs, Mini-motorcycle with underage drivers	2/26/2026	Sheriff Deputy	3/17/2026	On Going	Complaint of golf cars, four-wheelers, and mini-motorcycles driving on city streets with underage drivers. Deputy will continue to patrol and monitor.

6 Single family residential permits have been issued so far this year. Compared to 10 in 2025 and 4 in 2024.



## **LETTER AGREEMENT AMENDMENT #3**

Date: March 23, 2026

This AMENDMENT (“Amendment”) shall amend and become a part of the Letter Agreement for Professional Services dated September 23, 2021 between City of Hickman, Nebraska (“Client”) and Olsson, Inc. (“Olsson”) providing for professional services for the following Project (the “Agreement”):

Project Description: Wastewater Treatment Plant (WWTP) Headworks & Final Clarifier

### **PROJECT DESCRIPTION AND LOCATION**

Project is located at: Hickman, Nebraska

Project Description: This amendment was prepared to provide construction phase services for the above referenced improvements. Initial language was included in the original contract stating the need for this amendment.

### **SCOPE OF SERVICES**

Client and Olsson hereby agree that Olsson’s Scope of Services under the Agreement is amended by adding the services specifically described below for the additional compensation set forth below:

### **PROJECT MANAGEMENT**

Add project management associated with attending additional City Council Meetings and assisting the Client to complete maintenance work on existing clarifier outside of original scope.

### **CONSTRUCTION OBSERVATION**

Olsson will furnish a part-time Resident Project Representative (RPR), at approximately 1 full days per week, for an anticipated construction schedule of 6 weeks. The RPR will observe the Contractor’s work and perform the services listed below. The RPR shall not have the responsibility for the superintendence of construction site conditions, safety, safe practices or unsafe practices or conditions, operation, equipment, or personnel other than employees of Olsson. This service shall in no way relieve the Contractor of complete supervision of the work or the Contractor’s obligation for complete compliance with the drawings and specifications. The Contractor shall have sole responsibility for safety and for maintaining safe practices and avoiding unsafe practices or conditions. Specific services performed by the RPR are anticipated to be as follows:

- Conduct on-site observations of the general progress of the work to assist Project Manager in determining if the work is proceeding in accordance with the construction contract.
- Submit to the Client construction progress reports containing a summary of the Contractor's progress, general conditions of the work, problems, and resolutions or proposed resolutions of problems.
- Before Olsson issues a Certificate of Substantial Completion, assist the Project Manager in submitting to the Contractor a punch list of observed items requiring completion or correction.
- Conduct a project warranty review at eleven months after completion of the project. The Project Manager will attend the review to review the project with the Client. Minutes will be developed from the review to confirm actions and schedules for corrections should any deficiencies be found.

#### **SCHEDULE FOR OLSSON'S SERVICES**

Unless otherwise agreed, Olsson expects to perform its services covered by this Amendment as follows:

Anticipated Start Date: April 1, 2026 (continued from original contract)  
 Anticipated Completion Date: June 1, 2026

Olsson will endeavor to start its services on the Anticipated Start Date and to complete its services on the Anticipated Completion Date. However, the Anticipated Start Date, the Anticipated Completion Date, and any milestone dates are approximate only, and Olsson reserves the right to adjust its schedule and any or all those dates at its sole discretion, for any reason, including, but not limited to, delays caused by Client or delays caused by third parties.

#### **COMPENSATION**

For the additional Scope of Services specifically set forth in this Amendment, Client shall pay Olsson the following fee in addition to the fee(s) set forth in the Agreement:

Client shall pay to Olsson for the performance of the added Scope of Services to Project Management a lump sum of Five Thousand Seven Hundred dollars (\$5,700.00).

Client shall pay to Olsson for the performance of the Construction Observation Scope of Services only, the actual time of personnel performing such services in accordance with the Labor Billing Rate Schedule(s), and all actual reimbursable expenses in accordance with the Reimbursable Expense Schedule attached to this agreement.

Olsson's Scope of Services for Construction Administration, Construction Observation, Construction Staking, Construction Testing, and Post Construction Scope of Services will be provided on a time-and-expense basis not to exceed Seventeen Thousand One Hundred dollars (\$17,100.00).

The total compensation is summarized in the table below.

Scope	Fee Type	Fee
Project Management	Lump Sum	\$ 5,700.00
Construction Observation	Time and Materials, Not to Exceed	\$ 11,700.00
Post Construction Services	Time and Materials, Not to Exceed	\$ 5,400.00
<b>Amendment #2 Total</b>		<b>\$ 22,800.00</b>

The total contract amount with this amendment increases from \$548,197.00 to \$571,717.00

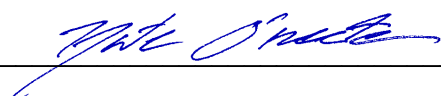
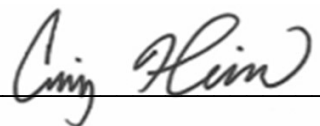
Olsson shall submit invoices on a monthly basis, and payment is due within 30 calendar days of invoice date.

### TERMS AND CONDITIONS OF SERVICE

All provisions of the original Agreement not specifically amended herein shall remain unchanged.

If this Contract Amendment satisfactorily sets forth your understanding of our agreement, please sign in the space provided below. Retain a copy for your files and return an executed original to Olsson. This proposal will be open for acceptance for a period of 30 days from the date set forth above, unless changed by us in writing.

### OLSSON, INC.

By  By 

By signing below, you acknowledge that you have full authority to bind Client to the terms of this Amendment. If you accept this Amendment, please sign:

### City of Hickman, Nebraska

By \_\_\_\_\_  
Signature

Printed Name \_\_\_\_\_

Title \_\_\_\_\_

Dated: \_\_\_\_\_



2516 Deer Park Blvd.  
Omaha, NE 68105

PH: 402.342.1607  
FAX: 402.342.3221

MAILING ADDRESS  
P.O. Box 9008  
Omaha, NE 68109

March 9, 2026

Mr. Nate O'Keefe, PE  
Olsson  
601 P Street, Suite 200  
Lincoln, NE 68508

Reference: Wastewater Treatment Facility Final Clarifier Repair and Rehabilitation  
Hickman, Nebraska  
Olsson Project No. 021-01497

InfraWise Solutions proposes to furnish the necessary labor, material and equipment required to complete the following scope of work for the above referenced project.

**Scope of Work:**

**1. Phase 1:**

- a. Removal and Replacement of Final Clarifier No. 2 influent well.
  - i. InfraWise will coordinate the delivery of the new influent well supplied by others and will assist in offloading the materials.
  - ii. The influent well being replaced is supplied by others and not included in this scope.
  - iii. The Clarifier will be drained prior to InfraWise Solutions mobilizing to the site to begin any cleaning necessary to remove and replace the influent well.
    1. Phase 1 Cost: \$33,999
      - a. Labor = \$14,225
      - b. Equipment = \$6,753
      - c. Materials = \$3,476
      - d. Subcontractors = \$9,545

**2. Phase 2:**

- a. Alternate A – option to reuse the influent well from Phase 1
  - i. Sandblast and repaint the influent well that was removed in Phase 1.
    1. Phase 2 Alt. A Cost: \$10,592
- b. Alternate B – fabricate a new influent well for Final Clarifier No. 1
  - i. Fabricate a new influent well.
  - ii. Sandblast and paint new influent well.
    1. Phase 2 Alt. B Cost: \$29,567

**3. Phase 3:**

- a. Drain and clean out final clarifier No.1



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MAILING ADDRESS  
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Omaha, NE 68109

- b. Remove and replace the influent well with the option executed from Phase 2.
- c. Sandblast and coat the EDI well and baffle plates.
- d. Remove SS scraper squeegees and reinstall after repainting.
- e. Remove skimmer neoprene blades and install new.
- f. Remove handrail, grating, checkered plate for blasting and painting of the access bridge and reinstall. Protect electrical conduits and drive mechanism from blasting.
- g. Repaint clarifier mechanism (below water), and skimmer arm and access bridge (above water).
- h. Reassemble all removed Clarifier Equipment.
- i. Repair and re-adjust the scum trough auto-flusher assembly.
- j. Rotate clarifier mechanism to verify squeegee blade clearance and scum trough auto-flusher operation.
- k. Remove and replace clarifier drive sprockets and drive chains. Furnish additional sheer pins.
- l. Final clean, restore site to existing condition, and demobilize.
  - i. Phase 3 Cost: \$152,403
    1. Labor = \$36,020
    2. Equipment = \$15,082
    3. Materials = \$15,123
    4. Subcontractors = \$86,178

General Qualifications:

1. Bond is not included. If bond is needed please reach out to the InfraWise Team.
2. Unless specifically stated above all other items are excluded.
3. This proposal is based on a mutually agreed to contract.
4. This proposal shall become part of the contract.
5. InfraWise Solutions will bill all labor, materials, and equipment directly to the owner. InfraWise will have no financial tie or obligation to any warranty item or original installing contractor or manufacturer

Sincerely,  
InfraWise Solutions

Erik Bruening  
Assistant Vice President

# LETTER AGREEMENT AMENDMENT NO. 1



March 16, 2026

This AMENDMENT (“Amendment”) shall amend and become a part of the Letter Agreement for Professional Services dated September 22, 2023 between The City of Hickman, Nebraska (“Client”) and Olsson, Inc. (“Olsson”) providing for professional services for the following Project (the “Agreement”):

## **PROJECT DESCRIPTION AND LOCATION**

Project is located at:                   Booster Pump Station: Hickman, Nebraska

Project Description:                   Construction Phase Services

## **SCOPE OF SERVICES**

Client and Olsson hereby agree that Olsson’s Scope of Services under the Agreement is amended by adding the services specifically described below for the additional compensation set forth below:

### **Phase 950 – Construction Administration and Construction Observation**

#### **Task 951 – General Administration of Construction Contract**

Olsson shall consult with and advise Client and act as the Client’s representative as provided in the General Conditions of the Construction Contract. The extent and limitations of the duties, responsibilities, and authority of the signing Engineer as assigned in said Standard General Conditions of the original Letter Agreement shall not be modified, except as Engineer may otherwise agree in writing. All of Client’s instructions to Contractor(s) will be issued through the Engineer who will have authority to act on behalf of Client to the extent provided in said General Conditions except as otherwise provided in writing.

#### **Task 952 – Meetings**

Olsson shall hold a kick-off meeting prior to commencement of construction to establish lines of communication on the project. Progress meetings will be held at monthly intervals, or more or less frequently as necessary. The scope and fee assumes that six progress meetings will be completed throughout construction of the project.

#### **Task 953 – Construction Observation and Site Visits**

Olsson shall make visits to the site at intervals appropriate to the various stages of construction as deemed necessary to observe as an experienced and design professional the progress and quality of the various aspects of the Contractor(s)’ work. Olsson shall provide the services of a Resident Project Representative (RPR) at the site to provide more continuous observation of such work. Based upon information obtained during such visits and on such observations, Olsson

shall endeavor to determine in general if such work is proceeding in accordance with the Contract Documents and Olsson shall keep Client informed of the progress of work.

The RPR will be the Engineer's agent. The duties and responsibilities of the RPR are set forth in Exhibit B, "Duties, Responsibilities, and Limitation of Authority of Resident Project Representative" in the Construction Contract Documents and attached to this Amendment.

In addition to periodic visits to the site, the RPR will conduct walkthroughs with the Contractor and Client to verify Substantial and Final Completion. At Substantial Completion, Olsson will develop a Project punch list, identifying items necessary for the Contractor to obtain Final Completion and apply for final payment. A second walkthrough will take place to confirm that the Contractor has achieved Final Completion.

**Task 954 – Submittal Review**

Olsson shall review shop drawings, samples, and other data which Contractor(s) are required to submit for conformance with the design concept of the Project and compliance with the information given in the Contract Documents. Such reviews shall not extend to means, methods, techniques, sequences, or procedures of construction or to safety precautions and programs incident thereto.

**Task 955 – Pay Request Review**

Based upon on-site observations and discussions with the Client and Contractor(s), Olsson shall determine the amounts owed to the Contractor and recommend in writing payments to Contractor in such amounts. Such recommendations of payment will constitute a representation to the Client that the work has progressed to the point indicated, and that, to the best of Olsson's knowledge, information and believe, that the quality of such work is generally in accordance with the Contract Documents. In the case of unit price work, Olsson's recommendation of payment will include final determinations of quantities and classifications of such work (subject to any subsequent adjustments allowed by the Contract Documents).

**Task 956 – Record Drawings**

Olsson shall use field notes collected throughout construction and the Contractor's own notes to develop Record Drawings upon completion of the project and submit to the Client. Plans will be provided electronically and/or via hard copy upon the Client's request.

**Phase 960 – Construction Materials Testing Services**

Construction materials testing services have been requested for earthwork observation and soils testing and reinforced concrete inspections and testing. Olsson shall provide the following construction testing services

**Task 961 – Earthwork Observation and Soils Testing**

Olsson shall observe the exposed subgrade within the construction limits of the booster pump station and pavement areas to verify that soils unsuitable for foundation and pavement support have been removed and to identify unstable areas that require additional excavation prior to placement of the booster pump station and concrete pavement sections. A proof roll will be performed when accessible.

Olsson shall obtain samples of materials proposed for use as structural fill and backfill for laboratory testing. Laboratory tests, including standard Proctors and Atterberg limits tests, will be performed to evaluate the physical properties of the proposed fill and backfill materials. Olsson shall observe field placement methods and perform field density tests on structural fill placed within the footprint of the booster pump station and pavement areas, as well as backfill along segments of utility trenches and foundation wall backfill. Olsson shall assume a maximum of two Proctors and Atterberg Limits tests will be required for testing of soil to be used as structural fill and backfill.

**Task 962 – Reinforced Concrete Inspections and Testing**

Olsson shall observe placement of reinforcing steel in the foundations, walls, and generator pad. Olsson shall perform field tests including slump, air entrainment and temperature on samples of concrete obtained from these areas. Cylinders will be cast from the concrete used in construction of the structure for compressive strength testing at a rate of one set of five cylinders for every 100 yards of concrete placed per day.

**Task 963 – Reporting and Project Management**

Olsson shall prepare electronic field reports summarizing each day's field observations presenting test results and detailing items not in compliance with the Project drawings and/or specifications.

Olsson's Project manager shall review field reports and submit electronically to the designated Project team on a weekly basis. Olsson is not responsible for the Contractor's means and methods and does not have the obligation or authority to stop the Contractor's work. Olsson's responsibility as the construction materials testing firm is to report field observations and test results to the Contractor and Client as provided herein.

**Safety**

It is the responsibility of the General Contractor or their Subcontractors to provide safe access to work requiring observation or testing by the special inspector or tester. Olsson shall supply our personnel with harnesses and lanyards which can be tied off to contractor-provided anchorage points, when fall protection is needed. If the contractor cannot supply an anchorage point for Olsson personnel, Olsson shall work with the general contractor to come up with a solution. This may include Olsson providing our own anchorage, which may cause a delay obtaining the equipment needed and will result in additional charges to the Client.

## **ASSUMPTIONS**

- Footings, Walls, Generator Pad – five sets of five cylinders per set, cast over 5 placement events
- Concrete Pavement, Sidewalks – two sets of five cylinders per set, cast over two placement events

## **EXCLUSIONS**

- Observation and testing relating to shop inspection for the fabrication of the structural steel framing members and mechanical inspections of field erected members
- Floor Flatness and Levelness Testing
- Fireproofing and Firestopping Inspections and Testing
- Asphalt Testing
- Attending Weekly mandatory meetings

## **SCHEDULE FOR OLSSON'S SERVICES**

Unless otherwise agreed, Olsson expects to perform its services covered by this Amendment as follows:

Anticipated Start Date:            January 1, 2026  
Anticipated Completion Date:    May 1, 2026

Olsson will endeavor to start its services on the Anticipated Start Date and to complete its services on the Anticipated Completion Date. However, the Anticipated Start Date, the Anticipated Completion Date, and any milestone dates are approximate only, and Olsson reserves the right to adjust its schedule and any or all of those dates at its sole discretion, for any reason, including, but not limited to, delays caused by Client or delays caused by third parties.

## **COMPENSATION**

For the additional Scope of Services specifically set forth in this Amendment, Client shall pay Olsson the following fee in addition to the fee(s) set forth in the Agreement:

Client shall pay to Olsson for the performance of the Scope of Services, the actual time of personnel performing such services in accordance with the Labor Billing Rate Schedule(s), and all actual reimbursable expenses in accordance with the Reimbursable Expense Schedule attached to this agreement. Olsson shall submit invoices on a monthly basis, and payment is due within 30 calendar days of invoice date.

Olsson's Scope of Services will be provided on a time-and-expense basis not to exceed Forty-Five Thousand, Two Hundred Six Dollars (\$45,206.00).

**TERMS AND CONDITIONS OF SERVICE**

All provisions of the original Agreement not specifically amended herein shall remain unchanged.

If this Contract Amendment satisfactorily sets forth your understanding of our agreement, please sign in the space provided below. Retain a copy for your files and return an executed original to Olsson via email: OKillham@olsson.com. This proposal will be open for acceptance for a period of 30 days from the date set forth above, unless changed by us in writing.

**OLSSON, INC.**

By         *Don Killham*         By         *Justin R Starb*        

By signing below, you acknowledge that you have full authority to bind Client to the terms of this Amendment. If you accept this Amendment, please sign:

**CITY OF HICKMAN, NEBRASKA**

By \_\_\_\_\_  
Signature

Printed Name \_\_\_\_\_

Title \_\_\_\_\_

Dated: \_\_\_\_\_

Attachments:

Water Wastewater Labor Billing Rate Schedule

Field Services Rate Schedule

Reimbursable Expense Schedule

Exhibit B – Duties, Responsibilities, and Limitation of Authority of Resident Project Representative

## Olsson 2026 NE WWW Rate Schedule

<u>Description</u>	<u>Rate</u>
Student Intern	\$ 75.00
Assistant Surveyor	\$ 83.00
Assistant Technician	\$ 85.00
Administrative Coordinator	\$ 90.00
Associate Technician I	\$ 92.00
Assistant Scientist	\$ 105.00
Associate Technician II	\$ 111.00
Associate Surveyor II	\$ 116.00
Public Engagement Assistant	\$ 116.00
Project Coordinator	\$ 120.00
Associate Scientist	\$ 125.00
Senior Technician	\$ 127.00
Senior Project Coordinator	\$ 130.00
Assistant Engineer	\$ 132.00
Administrative Manager	\$ 135.00
Associate Construction Manager	\$ 137.00
Public Engagement Lead	\$ 139.00
Design Associate	\$ 148.00
Associate Engineer	\$ 149.00
Project Scientist	\$ 153.00
Engineer	\$ 160.00
Senior Surveyor	\$ 167.00
Survey Technical Manager	\$ 179.00
Design Manager	\$ 188.00
Design Technical Manager	\$ 188.00
Project Manager	\$ 196.00
Project Engineer	\$ 201.00
Senior Scientist I	\$ 210.00
Senior Engineer I	\$ 236.00
Group Leader	\$ 242.00
Senior Engineer II	\$ 254.00
Senior Scientist II	\$ 259.00
Lead Engineer	\$ 276.00
Senior Engineer III	\$ 287.00
Project Manager II	\$ 244.00
Project Manager III	\$ 291.00
Senior Team Leader	\$ 301.00

Senior Project Manager	\$ 331.00
Technical Expert	\$ 331.00
Principal	\$ 357.00

Note: Rates may be updated by amendment each calendar year.

## UNIT RATE SCHEDULE

### Field Services\*

CMT Technician	per hour	\$80.00
Senior CMT Technician	per hour	\$85.00
Steel Technician	per hour	\$105.00
Steel Technician Level II (NDT Services)	per hour	\$115.00

### Travel and Reimbursable Expenses

Mileage	per mile	\$0.85
Expenses		Cost + 10%

### Management and Administration

Administrative	per hour	\$80.00
CMT/NDT Project Manager	per hour	\$150.00
Geotechnical Engineer	per hour	\$160.00
Senior Geotechnical Engineer	per hour	\$170.00
Senior Team Leader	per hour	\$200.00
Technical Expert	per hour	\$230.00

### Laboratory Testing and Equipment

Standard Proctor	per test	\$175.00
Atterberg Limits	per test	\$110.00
Settlement Plates	per unit	\$500.00
Sieve Analysis (<3/4")	per test	\$100.00
Sieve Analysis (>3/4")	per test	\$150.00
Compression Test – Concrete	per test	\$20.00
Compression Test – Cored Concrete	per test	\$60.00
Compression Test – Mortar	per test	\$20.00
Compression Test – Grout	per test	\$20.00
Compression Test – Block Prism	per test	\$300.00
Concrete Core – Density	per test	\$65.00
Concrete Core – Thickness	per test	\$20.00
Floor Flatness Testing Equipment	per day	\$200.00
NDT Ultrasonic Equipment	per day	\$150.00
GPR Equipment	per day	\$150.00
Magnetic Particle Equipment	per day	\$125.00
UT Couplant/MP Powder	per bottle	\$20.00
In-place Concrete Moisture Testing (Vapor Emission, RH)	per test	\$75.00
Asphalt Content by Ignition Method	per test	\$190.00
Bulk Specific Gravity/Pavement Cores (1 point)	per test	\$30.00
Marshall Density (3 point)	per test	\$200.00
Marshall Stability and Flow (3 point)	per test	\$300.00
Percent Air Voids in Compacted Paving Mix	per test	\$50.00
Prep. & Density of Superpave Gyrotory Specimens (2 point)	per test	\$330.00
Sieve Analysis of Extracted Aggregates	per test	\$120.00
Theoretical Maximum Specific Gravity (Rice)	per test	\$185.00
Fireproofing Density/Bond Strength	per test	\$50.00

\*Field services provided on Saturday, Sunday, Holidays, and in excess of 8-hours/day will be charged at 1.5 times the unit fee.



## REIMBURSABLE EXPENSE SCHEDULE

The expenses incurred by Olsson or Olsson's independent professional associates or consultants directly or indirectly in connection with the Project shall be included in periodic billing as follows:

<b><u>Classification</u></b>	<b><u>Cost</u></b>
Automobiles (Personal Vehicle)	\$0.725/mile*
Suburban's and Pick-Ups	\$0.75/mile*
Automobiles (Olsson Vehicle)	\$95.00/day
Automobile (Olsson EV)	\$85.00/day
Other Travel or Lodging Cost	Actual Cost**
Meals	Actual Cost**
Printing and Duplication including Mylars and Linens	
In-House	Actual Cost
Outside	Actual Cost+10%
Postage & Shipping Charges for Project Related Materials including Express Mail and Special Delivery	Actual Cost
Film and Photo Developing	Actual Cost+10%
Telephone and Fax Transmissions	Actual Cost+10%
Miscellaneous Materials & Supplies Applicable to this Project	Actual Cost+10%
Copies of Deeds, Easements or other Project Related Documents	Actual Cost+10%
Fees for Applications or Permits	Actual Cost+10%
Sub-Consultants	Actual Cost+10%
Taxes Levied on Services and Reimbursable Expenses	Actual Cost

\*Rates consistent with the IRS Mileage Rate Reimbursement Guidelines (Subject to Change).

\*\*Rates consistent with the U.S. General Services Administration (GSA) Per Diem for Reimbursable Lodging, Meals and Incidental Costs (Subject to Change).

**A LISTING OF THE DUTIES, RESPONSIBILITIES  
AND LIMITATIONS OF AUTHORITY OF THE  
RESIDENT PROJECT REPRESENTATIVE**

ENGINEER shall furnish a Resident Project Representative (RPR), assistants and other field staff to assist ENGINEER in observing performance of the work of CONTRACTOR.

Through more extensive on-site observations of the work in progress and field checks of materials and equipment by the RPR and assistants, ENGINEER shall endeavor to provide further protection for OWNER against defects and deficiencies in the work of CONTRACTOR; but, the furnishing of such services will not make ENGINEER responsible for or give ENGINEER control over construction means, methods, techniques, sequences or procedures or for safety precautions or programs, or responsibility for CONTRACTOR's failure to perform the Work in accordance with Contract Documents and in particular the specific limitations set forth in the Agreement as applicable.

The duties and responsibilities of the RPR are limited to those of ENGINEER in ENGINEER's agreement with the OWNER and in the construction Contract Documents, and are further limited and described as follows:

**A. General**

RPR is ENGINEER's agent at the site, will act as directed by and under the supervision of ENGINEER, and will confer with ENGINEER regarding RPR's actions. RPR's dealing in matters pertaining to the on-site work shall in general be with ENGINEER and CONTRACTOR keeping OWNER advised as necessary. RPR's dealing with subcontractor shall only be through or with the full knowledge and approval of CONTRACTOR. RPR shall generally communicate with OWNER with the knowledge of and under the direction of ENGINEER.

**B. Duties and Responsibilities of RPR**

1. Schedules: Review the progress schedule, schedule of Shop Drawing submittals and schedule of values prepared by CONTRACTOR and consult with ENGINEER concerning acceptability.
2. Conferences and Meetings: Attend meeting with CONTRACTOR, such as preconstruction conferences, progress meetings, job conferences and other project-related meetings, and prepare and circulate copies of minutes thereof.
3. Liaison:
  - a. Serve as ENGINEER's liaison with CONTRACTOR, working principally through CONTRACTOR's superintendent and assist in understanding the intent of the Contract Documents; and assist the ENGINEER in serving as OWNER's liaison with CONTRACTOR when CONTRACTOR's operations affect OWNER's on-site operations.
4. Shop Drawings and Samples:
  - a. Record date of receipt of Shop Drawings and samples.
  - b. Receive samples which are furnished at the site by CONTRACTOR, and notify ENGINEER of availability of samples for examination.
  - c. Advise ENGINEER and CONTRACTOR of the commencement of any Work requiring a Shop Drawing or sample if the submittal has not been approved by ENGINEER.

5. Review of Work, Rejection of Defective Work, Inspections and Tests:
  - a. Conduct on-site observations of the Work in progress to assist ENGINEER in determining if the Work is in general proceeding in accordance with the Contract Documents.
  - b. Report to ENGINEER whenever RPR believes that any Work is unsatisfactory, faulty or defective or does not conform to the Contract Documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made; and advise ENGINEER of Work that RPR believes should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.
  - c. Verify that tests, equipment and systems startups and operating and maintenance training are conducted in the presence of appropriate personnel, and that CONTRACTOR maintains adequate records thereof; and observe, record and report to ENGINEER appropriate details relative to the test procedures and startups.
  - d. Accompany visiting inspectors representing public or other agencies having jurisdiction over the Project, record the results of these inspections and report to ENGINEER.
6. Interpretation of Contract Documents: Report to ENGINEER when clarifications and interpretations of the Contract Documents are needed and transmit to CONTRACTOR clarifications and interpretations as issued by ENGINEER.
7. Modifications: Consider and evaluate CONTRACTOR's suggestions for modifications in Drawings and Specifications and report with RPR's recommendations to ENGINEER. Transmit to CONTRACTOR decisions as issued by ENGINEER.
8. Records:
  - a. Maintain at the job site orderly files for correspondence, reports of job conferences, Shop Drawings and samples, reproductions of original Contract documents including all Work Directive Changes, Addenda, Change Orders, Field Orders, additional Drawings issued subsequent to the execution of the Contract, ENGINEER's clarifications and interpretations of the Contract Documents, progress reports, and other Project related documents.
  - b. Keep a diary or log book, recording CONTRACTOR hours on the job site, weather conditions, data relative to questions of Work Directive Changes, Change Orders or changed conditions, list of job site visitors, daily activities, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to ENGINEER.
9. Reports:
  - a. Furnish ENGINEER periodic reports as required of progress of the Work and of CONTRACTOR's compliance with the progress schedule and schedule of Shop Drawing and sample submittals.
  - b. Consult with ENGINEER in advance of scheduled major tests, inspections or start of important phases of the Work.
  - c. Draft proposed Change Orders and Work Directive Changes, obtaining backup material from CONTRACTOR and recommend to ENGINEER Change Orders, Work Directive Changes, and Field Orders.
  - d. Report immediately to ENGINEER and OWNER upon the occurrence of any accident.
10. Payment Requests: Review applications for payment with CONTRACTOR for compliance with the established procedure for their submission and forward with recommendations to ENGINEER, noting particularly the relationship of the payment requested to the schedule of values, Work completed and materials and equipment delivered at the site but not incorporated in the Work.

11. Certificates, Maintenance and Operation Manuals: During the course of the Work, verify that certificates, maintenance and operation manuals and other data required to be assembled and furnished by CONTRACTOR are applicable to the items actually installed and in accordance with the Contract Documents, and have this material delivered to ENGINEER for review and forwarding to OWNER prior to final payment for the Work.
12. Completion:
  - a. Before ENGINEER issues a Certificate of Substantial Completion, submit to CONTRACTOR a list of observed items requiring completion or correction.
  - b. Conduct final inspection in the company of ENGINEER, OWNER, and CONTRACTOR and prepare a final list of items to be completed or corrected.
  - c. Observe that all items on final list have been completed or corrected and make recommendations to ENGINEER concerning acceptance.

**C. Limitations of Authority**

Resident Project Representative:

1. Shall not authorize any deviation from the Contract Documents or substitution of materials or equipment, unless authorized by ENGINEER.
2. Shall not exceed limitations of ENGINEER's authority as set forth in the Agreement or the Contract Documents.
3. Shall not undertake any of the responsibilities of CONTRACTOR, subcontractors or CONTRACTOR's superintendent.
4. Shall not advise on, issue directions relative to or assume control over any aspect of the means, methods, techniques, sequences or procedures of construction unless such advice or directions are specifically required by the Contract Documents.
5. Shall not advise on, issue directions regarding or assume control over safety precautions and programs in connection with the Work.
6. Shall not accept Shop Drawing or sample submittals from anyone other than CONTRACTOR.
7. Shall not authorize OWNER to occupy the Project in whole or in part.
8. Shall not participate in specialized field or laboratory tests or inspections conducted by others except as specifically authorized by ENGINEER.

**CERTIFICATE OF PAYMENT NO. 1**



**Date of Issuance:** March 16, 2026

**Project:** Hickman Booster Pump Station: Hickman, NE

**Project No.** 023-05868

**Contractor:** Van Kirk Brothers Contracting: 1200 West Ash Street, P.O. Box 585 Sutton, NE 68979

**DETAILED ESTIMATE**

Description	Unit Prices	Extension
See Attached.		

**PLEASE REMIT PAYMENT TO: Van Kirk Brothers Contracting**

Value of Work Completed: \$163,322.98

Original Contract Cost: \$1,242,599.00  
 Approved Change Orders:  
     No. \_\_\_\_\_  
     No. \_\_\_\_\_  
 Total Contract Cost: \$1,242,599.00

Value of completed work and materials stored ..... \$ 181,469.98  
 Less retained percentage ( 10 %) ..... \$ 18,147.00  
 Net amount due including this estimate ..... \$ 163,322.98  
 Less: Estimates previously approved:

No. 1	\$ _____	No. 3	\$ _____	No. 5	\$ _____
No. 2	\$ _____	No. 4	\$ _____	No. 6	\$ _____

Total Previous Estimates \$ 0

**NET AMOUNT DUE THIS ESTIMATE \$ 163,322.98**

The undersigned hereby certifies, based upon periodic observations as set forth in scope of work and the data included in all applicable payment applications that, to the best of its knowledge, information and belief: (1) the work has progressed as indicated in the applicable payment applications; (2) the work performed and materials delivered by Contractor are in conformance with the plans and specifications; and (3) the Contractor, in accordance with the contract, is entitled to payment as indicated above.

This certification does not constitute a warranty or guarantee of any type. Client shall hold its Contractor solely responsible for the quality and completion of the Project, including construction in accordance with the construction documents. Any duty or obligation of Olsson hereunder is for the sole benefit of the Client and not for any third party, including the Contractor or any Subcontractor.

cc: City of Hickman - Owner  
 Van Kirk Brothers Contracting - Contractor  
 Owen Killham, PE - Olsson Project Manager  
 Project File

**OLSSON**

By: *Jenna Lancaster*

**Contractor's Application for Payment No. 1**

To (Owner): City of Hickman	Application Period: 3/11/2026	Application Date: 3/11/2026
Project: Hickman Booster Pump Station	From (Contractor): Van Kirk Brothers Contracting	Via (Engineer): Olsson
Owner's Contract No.:	Contractor's Project No.: 1424	Engineer's Project No.: 023-05868

**Application For Payment  
Change Order Summary**

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

<b>1. ORIGINAL CONTRACT PRICE.....</b>	<b>\$ 1,242,599.00</b>
<b>2. Net change by Change Orders.....</b>	<b>\$</b>
<b>3. Current Contract Price (Line 1 ± 2).....</b>	<b>\$ 1,242,599.00</b>
<b>4. TOTAL COMPLETED AND STORED TO DATE</b>	
(Column F total on Progress Estimates).....	<b>\$ 181,469.98</b>
<b>5. RETAINAGE:</b>	
a. 10% X <u>    \$97,375.00    </u> Work Completed.....	<b>\$ 9,737.50</b>
b. 10% X <u>    \$84,094.98    </u> Stored Material.....	<b>\$ 8,409.50</b>
c. Total Retainage (Line 5.a + Line 5.b).....	<b>\$ 18,147.00</b>
<b>6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....</b>	<b>\$ 163,322.98</b>
<b>7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....</b>	<b>\$</b>
<b>8. AMOUNT DUE THIS APPLICATION.....</b>	<b>\$ 163,322.98</b>
<b>9. BALANCE TO FINISH, PLUS RETAINAGE</b>	
(Column G total on Progress Estimates + Line 5.c above).....	<b>\$ 1,079,276.02</b>

**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 Signature: Steve Rogge

By: Steve Rogge Date: 3-12-2026

Payment of: \$ \_\_\_\_\_  
(Line 8 or other - attach explanation of the other amount)

is recommended by: \_\_\_\_\_ (Engineer) \_\_\_\_\_ (Date)

Payment of: \$ \_\_\_\_\_  
(Line 8 or other - attach explanation of the other amount)

is approved by: \_\_\_\_\_ (Owner) \_\_\_\_\_ (Date)

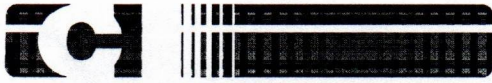
Approved by: \_\_\_\_\_ (Date)  
Funding or Financing Entity (if applicable)



**Stored Material Summary**

**Contractor's Application**

For (Contract):							Application Number:					
Hickman Booster Pump Station							1					
Application Period:							Application Date:					
3/11/2026 46092							3/11/2026					
Bid Item No.	A Supplier Invoice No.	B Submittal No. (with Specification Section No.)	C Storage Location	Description of Materials or Equipment Stored	D Stored Previously		E Amount Stored this Month (\$)	Subtotal Amount Completed and Stored to Date (D + E)	F Incorporated in Work		G Materials Remaining in Storage (\$) (D + E - F)	
					Date Placed into Storage (Month/Year)	Amount (\$)			Date (Month/Year)	Amount (\$)		
	CI 458850	330561-01-R0	Jobsite	Check Valve Assembly Manhole	1/2026		\$8,173.21	\$8,173.21	3/2026	\$2,043.30	\$6,129.91	
	114037 01	331413-01-R1	"	Check Valve Assembly Manhole - check valve and dismantle jt	"		\$7,453.88	\$7,453.88	3/2026	\$7,453.88		
	2111	263213-0-R0	Dakota	Packaged Booster Pump Station - transfer switch	"		\$7,110.70	\$7,110.70			\$7,110.70	
	13350	4090000-01-R1	HOA	Packaged Booster Pump Station - instrumentation installment	"		\$9,553.20	\$9,553.20			\$9,553.20	
	CI 458850	330561-01-R0	Jobsite	Drain Discharge Manhole	"		\$1,389.65	\$1,389.65			\$1,389.65	
	114037 02	330561-01-R0	"	Check Valve Assembly Manhole	"		\$70,385.67	\$70,385.67	3/2026	\$14,108.15	\$56,277.52	
	"	"	"	12" DIP pipe, Tracer wire, polywrap and tape	"		\$1,889.90	\$1,889.90			\$1,889.90	
	"	"	"	12" MJ 90 degree bends	"		\$1,102.10	\$1,102.10			\$1,102.10	
	"	"	"	4" Drain Line	"		\$642.00	\$642.00			\$642.00	
	"	"	"	10" tapping sleeve and valve	"		\$8,260.40	\$8,260.40	3/2026	\$8,260.40		
	"	"	"	12" x 10" MJ Reducers	"		\$659.12	\$659.12	3/2026	\$659.12		
<b>Totals</b>								<b>\$116,619.83</b>	<b>\$116,619.83</b>		<b>\$32,524.85</b>	<b>\$84,094.98</b>



# INVOICE

**Concrete Industries, Inc.**  
 6300 Cornhusker Hwy, Lincoln, NE 68529-0529  
 Phone: (402) 434-1800 Fax: (402) 434-1899  
 www.ConcreteIndustries.com

Remit to: P.O. Box 80268  
 Lincoln, NE 68501

Job: 7912 HICKMAN BOOSTER PUMP STATION  
 STEVE 402-469-2003  
 HICKMAN NE

#1424  
 5001-~~1000~~-7  
 1000

Page 1

Account Number	91785
Invoice Date	02/12/26
Invoice Amount	8,937.25
Invoice Number	CI 458850
<b>Amount Paid</b>	

Bill To: VAN KIRK BROS CONTRACTING  
 PO BOX 585  
 SUTTON NE 68979-0585

### Invoice Terms: Net 30

To insure proper credit, please detach and return top portion of invoice with remittance.

Line	Item Description	Quantity	Unit Price	Misc.	Extension
1	60"X3'-2" FB W/BOOT W/S 60B38KP	1.00 EA	775.8170	0.00	775.82
2	BLOCK-OUT BELOW 24" DIA BOB	2 EA	75.0000	0.00	150.00
3	60"X3'-8" ECCT T/P W STEP 60C44P	1.00 EA	898.3170	0.00	898.32
4	26"X0'-8" RISER R2608N	1.00 EA	80.0000	0.00	80.00
5	60"X3'-9" FB W/BOOT W/S 60B45KP	1.00 EA	918.7255	0.00	918.73
6	BLOCK-OUT BELOW 24" DIA BOB	2 EA	75.0000	0.00	150.00
7	60"X3'-8" ECCT T/P W STEP 60C44P	1.00 EA	898.3170	0.00	898.32
8	26"X0'-8" RISER R2608N	1.00 EA	80.0000	0.00	80.00
9	60"X2'-6" FB W/BOOT W/S 60B30KP	1.00 EA	612.5000	0.00	612.50
10	BLOCK-OUT BELOW 24" DIA BOB	2 EA	75.0000	0.00	150.00
11	60"X3'-8" ECCT T/P W STEP 60C44P	1.00 EA	898.3170	0.00	898.32
12	26"X0'-4" RISER R2604N	1.00 EA	60.0000	0.00	60.00
13	60"X3'-2" FB W/BOOT W/S 60B38KP	1.00 EA	775.8170	0.00	775.82
14	BLOCK-OUT BELOW 24" DIA BOB	2 EA	75.0000	0.00	150.00
15	60"X3'-8" ECCT T/P W STEP 60C44P	1.00 EA	898.3170	0.00	898.32
16	26"X0'-8" RISER R2608N	1.00 EA	80.0000	0.00	80.00
17	48"X2'-4" FB W/BOOT N/S 48B28KN	1.00 EA	454.9935	0.00	454.99
	7912MH 005A 1.00 EA				
18	8 QRS PSX DIRECT DRIVE BOOT 8 QRS PSX DD	2 EA	65.0000	0.00	130.00
19	48"X3' 3 ECCT T/P N/S STOCK 48C39NS	1.00 EA	633.7500	0.00	633.75
20	26"X0'-4" RISER R2604N	1.00 EA	60.0000	0.00	60.00
21	48" PRELUBED MANHOLE GSKT 48PLMG	1 EA	0.0000	0.00	0.00
22	60" PRELUBED MANHOLE GSKT 60PLMG	4 EA	0.0000	0.00	0.00
23	1"X14'-6" JOINT SEAL 116' 52507	1.00 EA	82.3600	0.00	82.36

Account: 91785 VAN KIRK BROS CONTRACTING  
 Job: 7912 HICKMAN BOOSTER PUMP STATION  
 Tax Code: CINT Nebraska Tax Exempt

7%

Sub Total	8,937.25
Sales Tax**	625.61
Total Amount	9,562.86

Returns: No returns w/o invoice. No returns on unusable material, seconds, architectural, decorative, all special order materials, and fractional units. All returnable materials subject to 50% restocking charge. No returns accepted after 30 days from date of purchase.

Terms: All invoices must be paid within 30 days of invoice. Past due accounts will be charged an interest rate of 1.33% per month which is 16% per year.



**Concrete Industries, Inc.**  
 6300 Cornhusker Hwy, Lincoln, NE 68529-0529  
 Phone: (402) 434-1800 Fax: (402) 434-1899  
 www.ConcreteIndustries.com

Invoice - Customer Copy



# INVOICE

**Concrete Industries, Inc.**  
 6300 Cornhusker Hwy, Lincoln, NE 68529-0529  
 Phone: (402) 434-1800 Fax: (402) 434-1899  
 www.ConcreteIndustries.com

Remit to: P.O. Box 80268  
 Lincoln, NE 68501

Job: 7912 HICKMAN BOOSTER PUMP STATION  
 STEVE 402-469-2003  
 HICKMAN NE

Page 1

Account Number	91785
Invoice Date	02/24/26
Invoice Amount	625.61
Invoice Number	CI 459047
<b>Amount Paid</b>	

Bill To: VAN KIRK BROS CONTRACTING  
 PO BOX 585  
 SUTTON NE 68979-0585

Invoice Terms: Net 30

To insure proper credit, please detach and return top portion of invoice with remittance.

Invoice No.: CI 459047 | Invoice Date: 02/24/26 | PO No.: | Order: | Ship#:

Line	Item Description	Quantity	Unit Price	Misc.	Extension
	PULL DO NOT PAY INVOICE. DO NOT TAKE CREDIT.  ADDED TAX FOR CI 458850 JOB: HICKMAN PUMP STATION-NOT EXEMPT PER CONVERSATION WITH KRISTIN				
1	TAX ADJUSTMENT NTXADJ	1.00-EA	8937.2500	0.00	8,937.25
2	TAX ADJUSTMENT NTXADJ	1.00 EA	8937.2500	0.00	8,937.25

Account: 91785 VAN KIRK BROS CONTRACTING  
 Job: 7912 HICKMAN BOOSTER PUMP STATION  
 Tax Code: CIN156 Hickman Sales Tax

Sub Total	0.00
Sales Tax	625.61
<b>Total Amount</b>	<b>625.61</b>

Returns: No returns w/o invoice. No returns on unusable material, seconds, architectural, decorative, all special order materials, and fractional units. All returnable materials subject to 50% restocking charge. No returns accepted after 30 days from date of purchase.

Terms: All invoices must be paid within 30 days of invoice. Past due accounts will be charged an interest rate of 1.33% per month which is 16% per year.



**Concrete Industries, Inc.**  
 6300 Cornhusker Hwy, Lincoln, NE 68529-0529  
 Phone: (402) 434-1800 Fax: (402) 434-1899  
 www.ConcreteIndustries.com

Invoice - Customer Copy

Remit To:

LINCOLN WINWATER WORKS CO.  
 515 NW 27TH ST, STE 2  
 LINCOLN, NE 68528-1001

Page	Date Printed	Invoice No.
1	12/09/25	114037 01

To Reorder Contact Us At  
 Phone No. : (402)438-2988  
 Fax No .. : (402) 438-2992 DB# 07

Sold To:

VAN KIRK BROS CONTRACTING  
 PO BOX 585  
 SUTTON, NE 68979-0585

Ship To:

VAN KIRK BROS CONTRACTING  
 515 Nw 27th St, Ste 2  
 Lincoln, NE 68528-1001

Customer Number <b>00783-000220</b>	Customer Purchase Order	Job Name <b>HICKMAN BOOSTER STATION</b>
Placed By <b>Jamie</b>	Salesman <b>020-JERED KOHL</b>	Type Shipment <b>Stock</b>
	Ship VIA	Date Shipped <b>12/09/25</b>

ACCESS YOUR ACCOUNT ONLINE AT WWW.WINSUPPLYINC.COM/ACCOUNT/LOGIN

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
2	EA	SST-11.45X10 DI FLG TAP SLV 11.06 - 11.45OD X 10" FLG	0	B	1,375.0000		.00	.00	T
2	EA	10" MJXFLG RW GATE VALVE	0	B	2,320.0000		.00	.00	T
2	EA	12X10 MJXMJ RED C153 CL-TC IMP	0	B	308.0000		.00	.00	T
2	EA	10FA-BC 10 FOSTER ADPT W/ACC	0	B	265.0000		.00	.00	T
2	EA	LMT10 10 LIVE MAIN TAP SERVICE	0	B	1,100.0000		.00	.00	T
252	FT	12" CL350 DIP SJ	0	B	54.0700		.00	.00	T
400	FT	30" POLYWRAP FOR 1-12 DIP 200' ROLL / 20' PERF	0	B	1.5500		.00	.00	T
500	FT	12GAX500' SOL HS-CCS PE30 BLUE	0	B	.2500		.00	.00	T
6	EA	POLYWRAP TAPE	0	B	8.0000		.00	.00	T
4	EA	12 MJ 90 C153 CL-TC IMP	0	B	515.0000		.00	.00	T
100	FT	PVC 9400B 4X20 S40 BE PIPE	0	B	6.0000		.00	.00	T
1	EA	4" PVC X SS SCREEN	0	B	40.0000		.00	.00	T
5	EA	1052 MANHOLE RING & COVER	0	B	826.0000		.00	.00	T
8	EA	10 MJ 90 C153 CL-TC IMP	0	B	400.0000		.00	.00	T
12	EA	7571 10 MJXMJ RS GATE VALVE OL NDZ STEM	0	B	2,360.0000		.00	.00	T
14	EA	664-S SCREW TYPE VALVE BOX W/ WATER LID	0	B	165.0000		.00	.00	T
8	EA	10 MJXMJ TEE C153 CL-TC IMP	0	B	550.0000		.00	.00	T
144	FT	10" CL350 DIP SJ	0	B	42.1000		.00	.00	T
8	EA	10"X7'-0" FXPE DI PIPE	0	B	1,345.0000		.00	.00	T
4	EA	DJ400-10 10 DISMANTLING JOINT W/304 SS B&N	1	B	1,875.0000		.00	1,875.00	T
4	EA	10"SWING-FLEX CHECK VALVE WITH BACKFLOW ACTUATOR	1	B	5,000.0000		.00	5,000.00	T
14	EA	10 STD 1/8 RED RUBBER FF GSK	1	B	15.0000		.00	15.00	T
2	EA	12 MJ 90 C153 CL-TC IMP	0	B	515.0000		.00	.00	T
2	EA	12"X8'-0" FXPE DI PIPE	0	B	1,885.0000		.00	.00	T
2	EA	12 STD 1/8 RED RUBBER FF GSK	0	B	22.0000		.00	.00	T
16	EA	10-12 150# ZINC BOLT & NUT SET	1	B	60.0000		.00	60.00	T
1	EA	12X2 FE TAP BLIND CL IMP	0	B	430.0000		.00	.00	T
1	EA	860-54-0272-16 HM2 10.70-12.00	0	B	565.0000		.00	.00	T

Terms: Monthly Finance Charge May Be Applied To Past Due Accounts.

Tax Area ID:	Net Sales	-----
-----	Freight	-----
State Tax %	State Tax	-----
Local Tax %	Local Tax	-----
	Invoice Amount	-----

CONTINUED ON NEXT PAGE.....

Remit To:

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 515 NW 27TH ST, STE 2  
 LINCOLN, NE 68528-1001

Page	Date Printed	Invoice No.
2	12/09/25	114037 01

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 Phone No. : (402)438-2988  
 Fax No .. : (402) 438-2992 DB# 07

Sold To:

VAN KIRK BROS CONTRACTING  
 PO BOX 585  
 SUTTON, NE 68979-0585

Ship To:

VAN KIRK BROS CONTRACTING  
 515 Nw 27th St, Ste 2  
 Lincoln, NE 68528-1001

Customer Number <b>00783-000220</b>	Customer Purchase Order	Job Name <b>HICKMAN BOOSTER STATION</b>
Placed By <b>Jamie</b>	Salesman <b>020-JERED KOHL</b>	Type Shipment <b>Stock</b>
	Ship VIA	Date Shipped <b>12/09/25</b>

ACCESS YOUR ACCOUNT ONLINE AT [WWW.WINSUPPLYINC.COM/ACCOUNT/LOGIN](http://WWW.WINSUPPLYINC.COM/ACCOUNT/LOGIN)

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
14	EA	10" HYMAX FLIP COUPLING 1112 12 DI MEGALUG DOMESTIC	0	B	113.0000		.00	.00	T
64	EA	1110 10 DI MEGALUG DOMESTIC	0	B	78.0000		.00	.00	T
64	EA	MGP10 10 MJ GSKT/T-BOLT PK	0	B	.0000		.00	.00	T
14	EA	MGP12 12 MJ GSKT/T-BOLT PK	0	B	.0000		.00	.00	T

Terms: Monthly Finance Charge May Be Applied To Past Due Accounts.  
 NET 30 DAYS

Pay full balance by 1/08/26

Tax Area ID: NE - 281090230	Net Sales	6,950.00
	Freight	.00
State Tax % 5.500	State Tax	382.25
Local Tax % 1.750	Local Tax	121.63
	Invoice Amount	<b>7,453.88</b>

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (402) 438-2988.

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at [www.winsupplyinc.com/s/terms-conditions-sale](http://www.winsupplyinc.com/s/terms-conditions-sale).

Remit To:

LINCOLN WINWATER WORKS CO.  
 515 NW 27TH ST, STE 2  
 LINCOLN, NE 68528-1001

Page	Date Printed	Invoice No.
1	3/03/26	114037 02

To Reorder Contact Us At  
 Phone No. : (402)438-2988  
 Fax No .. : (402) 438-2992 DB# 02

Sold To:

VAN KIRK BROS CONTRACTING  
 PO BOX 585  
 SUTTON, NE 68979-0585

Ship To:

VAN KIRK BROS CONTRACTING  
 620 CONESTOGA AVE  
 STEVE C. 402-469-9715  
 HICKMAN, NE 68372-9786

Customer Number <b>00783-000220</b>	Customer Purchase Order	Job Name <b>HICKMAN BOOSTER STATION</b>
Placed By <b>Jamie</b>	Salesman <b>020-JERED KOHL</b>	Type Shipment <b>Stock</b>
	Ship VIA	Date Shipped <b>3/03/26</b>

ACCESS YOUR ACCOUNT ONLINE AT [WWW.WINSUPPLYINC.COM/ACCOUNT/LOGIN](http://WWW.WINSUPPLYINC.COM/ACCOUNT/LOGIN)

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
2	EA	SST-11.45X10 DI FLG TAP SLV	2		1,375.0000		.00	2,750.00	T
		11.06 - 11.45OD X 10" FLG							
2	EA	10" MJXFLG RW GATE VALVE	2		2,320.0000		.00	4,640.00	T
2	EA	12X10 MJXMJ RED C153 CL-TC IMP	2		308.0000		.00	616.00	T
4	EA	10FA-BC 10 FOSTER ADPT W/ACC	4		320.0000		.00	1,280.00	T
2	EA	LMT10 10 LIVE MAIN TAP SERVICE	0	B	1,100.0000		.00	.00	T
18	FT	12" CL350 DIP SJ	18		54.0700		.00	973.26	T
400	FT	30" POLYWRAP FOR 1-12 DIP	400		1.5500		.00	620.00	T
		200' ROLL / 20' PERF							
500	FT	12GAX500' SOL HS-CCS PE30 BLUE	500		.2500		.00	125.00	T
6	EA	POLYWRAP TAPE	6		8.0000		.00	48.00	T
100	FT	PVC 9400B 4X20 S40 BE PIPE	100		6.0000		.00	600.00	T
5	EA	1052 MANHOLE RING & COVER	5		826.0000		.00	4,130.00	T
6	EA	10 MJ 90 C153 CL-TC IMP	6		400.0000		.00	2,400.00	T
14	EA	664-S SCREW TYPE VALVE BOX	14		165.0000		.00	2,310.00	T
		W/ WATER LID							
8	EA	10 MJXMJ TEE C153 CL-TC IMP	8		550.0000		.00	4,400.00	T
8	EA	10"X7'-0" FXPE DI PIPE	0	B	1,345.0000		.00	.00	T
3	EA	DJ400-10 10 DISMANTLING JOINT	3		1,875.0000		.00	5,625.00	T
		W/304 SS B&N							
3	EA	10"SWING-FLEX CHECK VALVE	3		5,000.0000		.00	15,000.00	T
		WITH BACKFLOW ACTUATOR							
14	EA	10 STD 1/8 RED RUBBER FF GSK	14		15.0000		.00	210.00	T
2	EA	12 MJ 90 C153 CL-TC IMP	2		515.0000		.00	1,030.00	T
2	EA	12"X8'-0" FXPE DI PIPE	0	B	1,885.0000		.00	.00	T
2	EA	12 STD 1/8 RED RUBBER FF GSK	2		22.0000		.00	44.00	T
15	EA	10-12 150# ZINC BOLT & NUT SET	15		60.0000		.00	900.00	T
41	EA	1110 10 DI MEGALUG	41		78.0000		.00	3,198.00	T
		DOMESTIC							
41	EA	MGP10 10 MJ GSKT/T-BOLT PK	41		.0000		.00	.00	T
14	EA	MGP12 12 MJ GSKT/T-BOLT PK	14		.0000		.00	.00	T
2	EA	10X6 MJXMJ RED C153 CL-TC IMP	2		232.3600		.00	464.72	T
2	EA	MGP6 6 MJ GSKT/T-BOLT PK	2		39.6800		.00	79.36	T
2	EA	2006PV 6 PVC MEGALUG	2		54.9600		.00	109.92	T

Terms: Monthly Finance Charge May Be Applied To Past DueAccounts.

Tax Area ID:	Net Sales	-----,--
-----	Freight	-----,--
State Tax % ---,---	State Tax	-----,--
Local Tax % ---,---	Local Tax	-----,--
	Invoice Amount	-----,--

CONTINUED ON NEXT PAGE.....

Remit To:

LINCOLN WINWATER WORKS CO.  
 515 NW 27TH ST, STE 2  
 LINCOLN, NE 68528-1001

Page	Date Printed	Invoice No.
2	3/03/26	114037 02

To Reorder Contact Us At  
 Phone No. : (402)438-2988  
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 STEVE C. 402-469-9715  
 HICKMAN, NE 68372-9786

Customer Number <b>00783-000220</b>	Customer Purchase Order	Job Name <b>HICKMAN BOOSTER STATION</b>
Placed By <b>Jamie</b>	Salesman <b>020-JERED KOHL</b>	Type Shipment <b>Stock</b>
	Ship VIA	Date Shipped <b>3/03/26</b>

ACCESS YOUR ACCOUNT ONLINE AT [WWW.WINSUPPLYINC.COM/ACCOUNT/LOGIN](http://WWW.WINSUPPLYINC.COM/ACCOUNT/LOGIN)

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
3	EA	DOMESTIC	0	B	360.0000		.00	.00	T
1	EA	10 MJ L/SLV C153 TC IMP	0	B	12,000.0000		.00	.00	T
11	EA	11.10-11.20 7571 10 MJXMJ RS GATE VALVE OL NDZ STEM	11		2,360.0000		.00	25,960.00	T

Terms: Monthly Finance Charge May Be Applied To Past Due Accounts.  
 NET 30 DAYS

Pay full balance by 4/02/26

Tax Area ID:	Net Sales	77,513.26
NE - 281090909	Freight	.00
State Tax % 5.500	State Tax	4,263.23
Local Tax % 1.500	Local Tax	1,162.70
	Invoice Amount	<b>82,939.19</b>

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (402) 438-2988.

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Central Nebraska Electric, Inc.

P.O. Box 443  
Ansley, NE 68814

# Invoice

Date	Invoice #
2/23/2026	2111

Bill To
Van Kirk Bros Contracting P.O. Box 585 Sutton, NE 68979-0585

P.O. No.	Terms	Job Number
	Due on receipt	

Description	Qty	Amount
Stored Material: Automatic Transfer Switch for Hickman Booster Station	1	7,110.70

	<b>Sales Tax.</b>	\$0.00
	<b>Total</b>	\$7,110.70
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$7,110.70



3E KOHLER GENERATORS  
 953 73RD ST  
 WINDSOR HEIGHTS, IA 50324  
 (402) 3423050 FAX (402) 3426874

# INVOICE

INVOICE DATE	INVOICE NO.
02/16/26	934039-00
PO. NO.	PAGE #
22-22118 GEN	1

<b>TO VIEW AND PAY ONLINE</b>	<b>USE THIS ENROLLMENT TOKEN</b>
<a href="http://3e-co.billtrust.com">http://3e-co.billtrust.com</a>	RTP MLD WMZ

BILL TO:

CENTRAL NEBRASKA ELECTRIC  
 78984 DR 452  
 PO BOX 443  
 ANSLEY NE 68814-0443

REMIT TO:  
 Consolidated Electrical Distributor  
 PO BOX 850365  
 MINNEAPOLIS, MN 55485-0365

SHIP TO:

CENTRAL NEBRASKA ELECTRIC  
 HICKMAN BOOSTER PUMP STATION  
 HICKMAN RD & CONESTOGA AVE  
 GENERAL DELIVERY  
 HICKMAN, NE 68372

PLACED BY	INSTRUCTIONS	REFERENCE				CASH DISCOUNT	
	TODD JONAS					0.00	
CUST #	SHIP POINT	SHIP VIA	SHIPPED		IF PAID BY		
103863	3E KOHLER GENERATORS	BEST WAY	02/16/26		03/10/26		
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY U/M	NET PRICE	AMOUNT (NET)
	CALL TODD PRIOR TO ALL DELIVERIES TO VERIFY WHERE TO DROP OFF AND PLACE MATERIALS: 308-(308) 750-6458						
1	8500GENSALE GENERATOR SALE	1.00	1.00	0.00	E	40489.00	0.00
2	7090KG125(60705) KG125 60HZ, 277/480V, WYE, 3PH, 4W	1.00	1.00	0.00	E	0.00	0.00
3	7090KCSAMTA0400S(60705) KCS-AMTA-0400S 480V/60HZ NEMA 1 Serial # A4JYGMPCC0059	1.00	0.00	1.00	E	0.00	0.00
		QTY:	0.00				
4	8500FRT LINE ITEM FREIGHT	1.00	0.00	1.00	E	0.00	0.00
5	8500GENSALE GENERATOR SALE	1.00	0.00	1.00	E	6740.00	6740.00
6	8500GSU STARTUP GENERATOR	1.00	1.00	0.00	E	0.00	0.00
6	Lines Total	Qty Shipped Total		3	Total	6740.00	
					Taxes	370.70	
					Invoice Total	7110.70	

Last Page

Cash Discount 0.00 If Paid By 03/10/26

THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITH PRIOR NOTICE.

Hydro Optimization & Automation Solutions, Inc.

# Invoice

2601 West L Street, Ste 1  
Lincoln, NE 68522

Date	Invoice #
2/4/2026	13350

<b>Bill To</b>
Van Kirk Bros. 1200 West Ash PO Box 585 Sutton, NE 68979

<b>Ship To</b>
Van Kirk Bros. 1200 West Ash PO Box 585 Sutton, NE 68979

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Hickman NE W 2025 Booster	Due on receipt		2/4/2026			Hickman NE W 2025 Booster ...
Quantity	Item Code	Description			Price Each	Amount
	Project Billing	Hickman NE W 2025 Booster Pump Station 20% Progress Billing up Approved Submittals Sales Tax			9,055.16588	9,055.17T
					5.50%	498.03
					<b>Subtotal</b>	\$9,055.17
Thank you for your business! A 1.5% monthly service charge will be charged on past due invoices.					<b>Total</b>	\$9,553.20



# WEEKLY CONSTRUCTION REPORT

**Project Name:** Hickman Booster Pump Station

**Project No.:** 023-05868

**Client:** City of Hickman, NE

**Week Ending:** 14-Mar-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:	8-Mar-26	9-Mar-26	10-Mar-26	11-Mar-26	12-Mar-26	13-Mar-26	14-Mar-26
Weather Conditions (Sky & rain-if any)		Sunny	Partly Cloudy	Snow/Cloudy	Partly Cloudy		
Wind Conditions					SW 25 mph		
Temperature Range		82° - 42°	62° - 32°	50° - 26°	71° - 34°		

Contractor Personnel							
Contractor/Foreman							
Laborers				5	4		

Equipment							
Excavator				X	X		
Vac Truck				X	X		
Forklift				X	X		
Trailer				X	X		
Dozer				X	X		

Materials Received							

# Description of Work

Week Ending: 3/14/2026

Page 2 of 3

Sunday: 8-Mar-26	
Monday: 9-Mar-26	Set check valve manhole base at the water tower. Compaction testing passed on backfill under the trail at the water tower.
Tuesday: 10-Mar-26	Complete backfill under the trail at the water tower and begin laying piping through the water tower check valve manhole.
Wednesday: 11-Mar-26	Olsson on site. Complete piping installation through the water tower check valve manhole. Pour concrete thrust blocks on the tees and set manhole top.
Thursday: 12-Mar-26	Olsson on site. Complete backfill at the check valve manhole at the water tower. Concrete replaced on trail. Began excavation for check valve assembly near the hardware store on South 68th Street north of the roundabout.
Friday: 13-Mar-26	No work today.
Saturday: 14-Mar-26	
Visitors:	
RPR:	Tessa Lancaster



3/11: Check valve assembly and manhole base installed at the water tower site.



3/11: Check valve assembly and manhole base installed at the water tower site.



3/12: Check valve manhole top installed, backfill in progress.



3/12: Concrete replacement for trail/sidewalk.



# WEEKLY CONSTRUCTION REPORT

**Project Name:** Hickman Booster Pump Station

**Project No.:** 023-05868

**Client:** City of Hickman, NE

**Week Ending:** 21-Mar-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:	15-Mar-26	16-Mar-26	17-Mar-26	18-Mar-26	19-Mar-26	20-Mar-26	21-Mar-26
Weather Conditions (Sky & rain-if any)		Cloudy	Partly Cloudy	Mostly Sunny	Mostly Sunny	Parly Cloudy	
Wind Conditions			12 mph SE				
Temperature Range		29° - 13°	42° - 33°	77° - 45°	80° - 47°	89° - 47°	

Contractor Personnel							
Contractor/Foreman							
Laborers		5			4		

Equipment							
Excavator		X			X		
Vac Truck		X			X		
Forklift		X			X		
Trailer		X			X		
Dozer		X			X		

Materials Received							

# Description of Work

Week Ending: 3/21/2026

Page 2 of 3

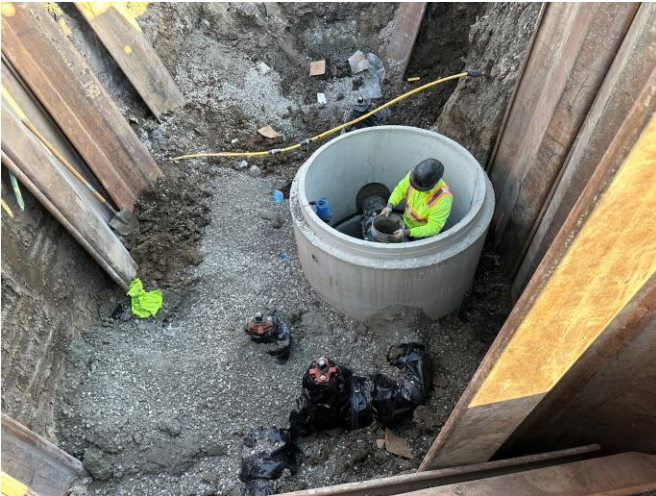
Sunday: 15-Mar-26	
Monday: 16-Mar-26	Olsson on site. Excavation for check valve assembly near the hardware store on South 68th Street north of the roundabout. Installation of manhole base.
Tuesday: 17-Mar-26	Piping installation through the check valve assembly manhole on South 68th Street north of the roundabout.
Wednesday: 18-Mar-26	Complete piping installation through the check valve manhole and pour concrete thrust blocks on all but one tee on South 68th Street north of the roundabout.
Thursday: 19-Mar-26	Olsson on site. Continue to install manhole base, grouting, pour final thrust block, and begin backfill at South 68th Street north of the roundabout.
Friday: 20-Mar-26	Complete backfill at South 68th Street north of the roundabout. Mobilize to Autumn Road, excavate, and set manhole base.
Saturday: 21-Mar-26	
Visitors:	
RPR:	Tessa Lancaster



3/16: Manhole cover and valve boxes at check valve assembly near Water Tower.



3/16: Set manhole base for check valve assembly on South 68th Street north of the roundabout.



3/19: Check valve assembly and manhole installation on South 68th Street north of the roundabout.



3/20: Manhole cover and valve boxes at check valve assembly on South 68th Street north of the roundabout.

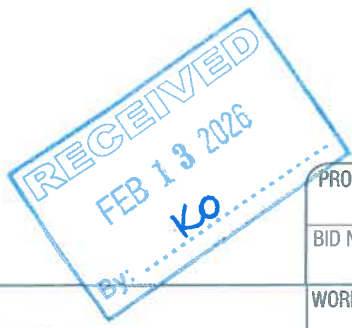


3/20: Mobilization to Autumn Road for check valve assembly installation.



3/20: Installation of manhole base at Autumn Road.

Craig Beck  
 7211 Lilee Ln  
 Lincoln, NE 68516  
 402-363-1822



**Proposal**

PROPOSAL NO. 000714	DATE 2-12-26
BID NO.	ARCHITECT
TO City of Hickman	WORK TO BE PERFORMED AT: Hickman, Ne
ADDRESS 115 Locust st.	ADDRESS
CITY, STATE Hickman, Ne	CITY, STATE
PHONE NO.	DATE OF PLANS

We hereby propose to furnish the materials and perform the labor necessary for the completion of Crack filling and asphalt sealcoating

Area below for additional description and/or drawings:

Clean and blow out cracks on cement and asphalt streets including expansion joints and intersections. Fill with a hot rubber compound #3405 Crack filler @ 46¢ a running foot for a total of 86,956 running feet for a cost of \$40,000.00

Clean and blow off 10 blocks of asphalt streets, apply 2 coats of commercial grade sealer for a total cost of \$25,000.00

Total Cost = \$65,000.00

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of To be paid when work is completed Dollars (\$ \_\_\_\_\_ ) with payments to be made as follows.

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted Craig Beck  
 Per \_\_\_\_\_

Note - This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days.

**ACCEPTANCE OF PROPOSAL** The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature \_\_\_\_\_  
 Date \_\_\_\_\_ Signature \_\_\_\_\_

# PROPOSAL



AMERICA'S PAVEMENT MAINTENANCE SPECIALIST

<https://apms-lincoln.com/>

PO Box 81271  
Lincoln, NE 68501  
402-610-1606

---

Proposal Submitted To

Wade Luther  
City of Hickman

115 Locust St  
68372

(402) 760-1676

Publicworks001@hickman.ne.  
gov

---

Work to be Performed At

City of Hickman Sealing 2026

115 Locust St  
Hickman, NE 68372

---

Company Contact

Ken McVeigh

2/24/2026

ESTIMATE DATE: 2/24/2026

Wade Luther  
City of Hickman

City of Hickman Sealing 2026  
115 Locust St  
Hickman, NE 68372



<https://apms-lincoln.com/>

## **Crack Seal 1/4" Wide or Larger (\$40,000)**

### **Crack Seal 1/4" Wide or Larger**

Blow clean all 1/4" inch wide or larger cracks by compressed air. Band seal crack with 3405 rubberized Hotpour cracksealer. This scope would include 63,500 lnft of cracksealing. Additional lnft can be added at the same unit price.

## **Sealcoat: 1 Coat Squeegeed & 1 Coat Sprayed (\$25,000)**

### **Sealcoat: 1 Coat Squeegeed & 1 Coat Sprayed**

Clean the existing surface of all loose debris by blowers, hand broom and or skid steer sweeper. We will apply 1 coats of asphalt sealer to entire asphalt area by squeegee and 1 coat sprayed at rate of 45 sqft per gallon with 3-5 lbs of aggregate per gallon by volume. This scope would be quoted for 94,340 sqft for a square foot price of \$0.265/sqft. Additional sqft can be added at the same unit price.

## **Sealcoat: 2 Coats Sprayed (\$25,000)**

### **Sealcoat: 2 Coats Sprayed**

Clean the existing surface of all loose debris by blowers, hand broom and or skid steer sweeper. We will apply 2 coats of asphalt sealer to entire asphalt area by spray at rate of 45 sqft per gallon with 1-2 lbs of aggregate per gallon. This scope would be quoted for 111,100 sqft for a square foot price of \$0.225/sqft. Additional sqft can be added at the same unit price.

## **Mastic Patching (\$16,000)**

### **Mastic Patching**

Install polymerized mastic crack sealer with heavy rock aggregate over large gapping transverse cracks to help reduce dips from sinking cracks and seal the cracks from continued water intrusion. This scope would be quoted for 30 transverse cracks 24' long across a roadway. Linear foot price is good for additional footage above and beyond the 720 lnft quoted. One Mobilization is included in this quote.

**Total Bid: \$106,000**

**Qualifications / Exclusions**

**All Exclusions of this proposal override any and all in-house contracts or agreements**

2026 prices based on 1 trip mobilization

Unless specified prices subject to change if all scopes of work are not accepted

Crack sealing does not include any concrete to asphalt cold joints

Sealing of 1/4-inch or larger singular non-spider web cracks only if included in scope of work being performed.

Customer responsible for turning off sprinkler systems 48 hours prior to work.

APMS inc. is not responsible for damages resulting from sprinkler systems.

Customer is responsible for clearing of lots of cars and obstructions prior to our arrival.

Customer is responsible to keep traffic off of completed projects until safe to drive on.

Customer agrees to authorize and pay for any towing of vehicles needed.

Price subject to change if major production cost increases or tariffs increasing material cost beyond our control occur.

No excavation or repairs to unsuitable subgrade below proposed depths.

No testing, inspections, permits by APMS

All reclaimed millings from project are to be property of APMS.

Underground locates responsibility of customer.

Engineering and Layout by others.

ONE CALL "Diggers Hotline" prior to digging is customers responsibility

Progress Billing for multiple phase projects, payment due 15 days after completion & billing of each phase.

Full payment due net 30 days.

Proposal is good for 30 days.

Sincerely,  
APMS Inc

Ken McVeigh

Acceptance: As an authorized agent for the above, I accept this proposal for \$\_\_\_\_\_.

Signature:\_\_\_\_\_ Date:\_\_\_\_\_.





# 316 Asphalt Paving

816 Glenwood Avenue | Hastings, Nebraska 68901  
 308-850-1835 | kallospaving316@gmail.com | pave316.com

**RECIPIENT:**

**City of Hickman**  
 Hickman, Nebraska 68372

Estimate #272	
Sent on	Mar 24, 2026
<b>Total</b>	<b>\$40,000.00</b>

Product/Service	Description	Qty.	Unit Price	Total
Crack Repair (Linear Foot)	Cracks and joints will be cleaned using high-pressure compressed air to remove debris and ensure proper adhesion. All applicable cracks and joints in asphalt and concrete surfaces will be filled with DOT-approved hot-pour rubberized sealant. Final quantities are subject to field conditions and may vary.	65573.77	\$0.61	\$40,000.00

**A deposit of \$10,000.00 will be required to begin.**

<b>Total</b>	<b>\$40,000.00</b>
--------------	--------------------

**1. Deposit and Payment Terms**

A deposit of [25–50% of the total contract price] is required to secure scheduling. This applies to all customers, including municipal and government entities. Deposits are non-refundable and will be applied to the final invoice. The remaining balance is due immediately upon completion of the work, unless otherwise agreed to in writing by both parties. Unpaid balances beyond 10 calendar days from completion will accrue interest at 1.5% per month (18% annually) and may also be subject to collection costs, attorney’s fees, and liens as allowed under Nebraska law.

**2. Scheduling and Cancellations**

Work will not be scheduled or placed on the production calendar until the required deposit is received. If the customer cancels after paying the deposit, the deposit will be forfeited as liquidated damages to cover scheduling, administrative, and opportunity costs. If the customer cancels after materials have been purchased or work has begun, the customer is responsible for all actual costs incurred in addition to forfeiting the deposit.

**3. Scope of Work**

Work will be performed as described in the attached estimate or proposal. Any additional work requested, or any work required due to unforeseen site conditions not visible at the time of estimate, will result in additional charges. Contractor is not responsible for pre-existing conditions, including but not limited to sub-base failure, drainage issues, or prior poor workmanship.

**4. Warranty**

316 Asphalt Paving warrants labor only for a period of one year from the date of completion. No warranty is provided on materials not manufactured by 316 Asphalt Paving, such as asphalt mixes, sealers, or crack fillers. Manufacturer warranties apply where available. Warranty excludes normal wear, acts of nature, damage by heavy equipment or vehicles, water intrusion, or any other conditions beyond the contractor’s control.

**5. Limitation of Liability**

316 Asphalt Paving is not liable for cracking, vegetation growth, weather delays, or damage caused by acts of God or other factors outside the contractor’s control. The customer agrees that the contractor’s maximum liability shall not exceed the total contract price.

**6. Insurance and Compliance**

316 Asphalt Paving carries all required liability and workers’ compensation insurance. The customer agrees to provide reasonable access to the worksite, including removal of vehicles, equipment, or other obstructions that may interfere with



## 316 Asphalt Paving

816 Glenwood Avenue | Hastings, Nebraska 68901  
308-850-1835 | kallospaving316@gmail.com | pave316.com

performance.

### 7. Municipal Payment Clause

For city, county, or other government entities: approval of this contract or estimate by a governing board, council, or committee constitutes agreement to the deposit requirement and authorizes immediate payment of the deposit. The governing body further agrees that the remaining balance is due immediately upon satisfactory completion of the work. Payment shall not be delayed due to board meeting schedules, claims processes, or other internal procedures.

### 8. Entire Agreement

This contract, together with the attached estimate, represents the entire agreement between the customer and 316 Asphalt Paving. No oral statements or side agreements shall alter these terms unless agreed to in writing and signed by both parties.

### 9. Acceptance

By signing or approving this contract, or by formal vote of a governing board, the customer agrees to all terms and authorizes 316 Asphalt Paving to perform the work as described.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_



# 316 Asphalt Paving

816 Glenwood Avenue | Hastings, Nebraska 68901  
 308-850-1835 | kallospaving316@gmail.com | pave316.com

**RECIPIENT:**

**City of Hickman**  
 Hickman, Nebraska 68372

<b>Estimate #273</b>	
Sent on	Mar 24, 2026
<b>Total</b>	<b>\$24,999.00</b>

Product/Service	Description	Qty.	Unit Price	Total
Sealcoat 2 Coats	<p>Surface will be cleaned using a street sweeper followed by high-pressure forced air to remove all loose debris, dirt, and dust.</p> <p>Apply two (2) coats of SealMaster polymer-modified MasterSeal, mixed and applied in strict accordance with manufacturer specifications.</p> <p>Proper cure time will be allowed between coats to ensure adequate bonding and performance.</p> <p>Total area to be sealcoated is approximately 96,150 square feet, based on the provided \$25,000 budget. Final quantities may vary depending on field conditions.</p>	96150	\$0.26	\$24,999.00*

\* Non-taxable

**A deposit of \$6,249.75 will be required to begin.**

<b>Total</b>	<b>\$24,999.00</b>
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**1. Deposit and Payment Terms**

A deposit of [25–50% of the total contract price] is required to secure scheduling. This applies to all customers, including municipal and government entities. Deposits are non-refundable and will be applied to the final invoice. The remaining balance is due immediately upon completion of the work, unless otherwise agreed to in writing by both parties. Unpaid balances beyond 10 calendar days from completion will accrue interest at 1.5% per month (18% annually) and may also be subject to collection costs, attorney’s fees, and liens as allowed under Nebraska law.

**2. Scheduling and Cancellations**

Work will not be scheduled or placed on the production calendar until the required deposit is received. If the customer cancels after paying the deposit, the deposit will be forfeited as liquidated damages to cover scheduling, administrative, and opportunity costs. If the customer cancels after materials have been purchased or work has begun, the customer is responsible for all actual costs incurred in addition to forfeiting the deposit.

**3. Scope of Work**

Work will be performed as described in the attached estimate or proposal. Any additional work requested, or any work required due to unforeseen site conditions not visible at the time of estimate, will result in additional charges. Contractor is not responsible for pre-existing conditions, including but not limited to sub-base failure, drainage issues, or prior poor workmanship.

**4. Warranty**

316 Asphalt Paving warrants labor only for a period of one year from the date of completion. No warranty is provided on materials not manufactured by 316 Asphalt Paving, such as asphalt mixes, sealers, or crack fillers. Manufacturer warranties apply where available. Warranty excludes normal wear, acts of nature, damage by heavy equipment or vehicles, water intrusion, or any other conditions beyond the contractor’s control.



## 316 Asphalt Paving

816 Glenwood Avenue | Hastings, Nebraska 68901  
308-850-1835 | kallospaving316@gmail.com | pave316.com

### 5. Limitation of Liability

316 Asphalt Paving is not liable for cracking, vegetation growth, weather delays, or damage caused by acts of God or other factors outside the contractor's control. The customer agrees that the contractor's maximum liability shall not exceed the total contract price.

### 6. Insurance and Compliance

316 Asphalt Paving carries all required liability and workers' compensation insurance. The customer agrees to provide reasonable access to the worksite, including removal of vehicles, equipment, or other obstructions that may interfere with performance.

### 7. Municipal Payment Clause

For city, county, or other government entities: approval of this contract or estimate by a governing board, council, or committee constitutes agreement to the deposit requirement and authorizes immediate payment of the deposit. The governing body further agrees that the remaining balance is due immediately upon satisfactory completion of the work. Payment shall not be delayed due to board meeting schedules, claims processes, or other internal procedures.

### 8. Entire Agreement

This contract, together with the attached estimate, represents the entire agreement between the customer and 316 Asphalt Paving. No oral statements or side agreements shall alter these terms unless agreed to in writing and signed by both parties.

### 9. Acceptance

By signing or approving this contract, or by formal vote of a governing board, the customer agrees to all terms and authorizes 316 Asphalt Paving to perform the work as described.

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_



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: March 12, 2026

Name: Dean Reicks, Commander, Post 105 American Legion  
First Last

Address: PO Box 263, 106 S Locust St Hickman, Ne 68372  
Street / P.O. Box City State Zip Code

Telephone: 308-340-0291 Email: dean.reicks@gmail.com

### Comment, Concern, or Agenda Request Item:

6The American Legion Post 105 request use of city property for the annual street dance on July 25 2026.  
In particular, the Post request the use of Locust Street starting from approximately 2nd Street south to  
the intersection of 1st Street. Sidewalk access to the businesses on the west side of the street will remain open.  
Coordination with the businesses will be made prior to the event. In addition, the Post request the use  
city owned street barriers, 10 55-gallon trash cans and five picnic tables. The Post has an insurance rider  
for the event with the City identified as the insured party. Pota-lets will be delivered prior to the event  
and will be available to other downtown Hay Days events downtown.

Signature of Requestor

Date Received March 12, 2026 City Staff Name

Post 105 American Legion  
Hay Days Street Dance  
2nd Street

