

City Council Regular Meeting
Tuesday, July 28, 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. Copies of the Nebraska Open Meetings Act are available 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. Disclosure of Meeting Recording Process Notice Posted. In order to ensure an accurate meeting record, Council members, staff, and members of the audience who address the Council are respectfully requested to speak clearly into the microphone.

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

4.A. Thank you to Hickman Hay Days Committee

5. Consent Agenda

5.A. Approval of July 14, 2026, City Council Meeting Minutes

- 5.B. Approval of July 21, 2026 City Council Special Meeting Minutes
- 5.C. Claims and Accounts Payable Report
- 5.D. Statement of Accounts and Budget Cash Report as of June 30, 2026
- 5.E. Monthly City Sales Tax Report
- 6. Proclamations, Presentations, Appointments, Affirmations & Introductions
 - 6.A. Lancaster County Sheriff Office Update by Chief Deputy Ben Houchin
 - 6.B. Resignation of Shawn Rogers II from the Arts Council
- 7. Reports
 - 7.A. Hickman Arts Council Report
 - 7.B. Public Works and Parks and Recreation Department
 - 7.C. City Code Violations, Abatements, Nuisances and Permits
- 8. Public Hearings - None
- 9. Unfinished Business
 - 9.A. Ordinance 2026-05, adopting New Municipal Code Codification and Repeal Former Code (First Reading)
- 10. New Business
 - 10.A. Certificate of Payment No. 2 to Rogge General Contractors, Inc. for Hickman Pickleball Park in the amount of \$87,245.15
 - 10.B. Certificate of Payment No. 3 to Rogge General Contractors, Inc. for Hickman Pickleball Park in the amount of \$60,182.50
 - 10.C. Certificate of Payment No. 2 to InfraWise Solutions for the WWTP Clarifier Repair & Rehabilitation in the amount of \$90,528.00
 - 10.D. Certificate of Payment No. 3 to InfraWise Solutions for the WWTP Clarifier Repair & Rehabilitation in the amount of \$81,500.00
 - 10.E. Consideration of Agreement with HBE CPA's & Consultants to Comprise the 2026-2027 State of Nebraska City/Village Budget Form

10.F. Discussion of request to reduce City's Keno Revenue share from 9.25 % to 7% of Gross Sales in efforts to increase payouts

11. City Administrator's Report

12. Governing Body Comments & Council Correspondence

13. Meeting Adjournment

MINUTES OF THE HICKMAN CITY COUNCIL MEETING HELD July 14, 2026

Mayor Phil Goering called the meeting to order at 7:00 pm on July 14, 2026, and referenced the meeting recording process, registered speaker procedures, and open meeting law posting. All those present stood and recited The Pledge of Allegiance. Council Members Dave Kulwicki, Travis Borchardt, Steve Noren, Doug Wagner, Tina Ziemann, and Justin Drahota were present for Roll Call. Prior notice of the meeting and agenda were provided to the Mayor and all members of the Governing Body. Notice of the meeting was distributed and posted at Hickman City Hall, U.S. Post Office-Hickman, U-Stop Market, and the City of Hickman Website.

Mayor Communications

Mayor Goering thanked Council President Wagner for running the prior meeting in his absence, wished him a happy birthday, and thanked the foundation for the golf tournament held Friday.

Consent Agenda

The Consent Agenda included approval of the June 23, 2026, City Council Meeting Minutes and the Claims and Accounts Payable Report. Motion by Wagner and a second by Ziemann to approve the Consent Agenda as presented. The following Council Members voted "YEA": Kulwicki, Borchardt, Noren, Wagner, Ziemann, Drahota. The following Council Members voted "NAY": None. Motion passed 6-0.

Proclamations, Presentations, Appointments, Affirmations & Introductions

Andrew McBride took the oath of office for the position of Maintenance I. Mayor Goering welcomed him aboard.

Reports

The Volunteer Director presented the Hickman Area Reading, Technology and Historical Center report for April through June. She reported 637 patrons, 21 new patrons, and a successful new chess club. A book sale is scheduled for Hickman Hay Days on Saturday, July 25 from 8:00 a.m. to 4:00 p.m.

There was no Planning Commission report.

Deputy Ranisear presented the Lancaster County Sheriff's Office report which included 47 total calls for the reporting period.

The City Administrator presented the Community Center and Activities Report.

Motion by Noren and a second by Wagner to approve the reports as presented. The following Council Members voted "YEA": Kulwicki, Borchardt, Noren, Wagner, Ziemann, Drahota. The following Council Members voted "NAY": None. Motion passed 6-0.

Public Hearings – None

Unfinished Business

Ordinance 2026-05, adopting new municipal code codification and repealing the former code, was discussed. Staff presented proposed e-bike and e-scooter regulation language being reviewed with Lancaster County Sheriff's Office and other Lancaster County municipalities, including discussion of classifications, trail restrictions, age and helmet requirements, enforcement, parent responsibility, safety education, and potential public

communication. Staff also discussed adding Tree Board language back into the municipal code to maintain Tree City USA eligibility and incorporating LB797 bid threshold changes, including the increase from \$30,000 to \$90,000 and related purchasing policy considerations. No action was taken, as the ordinance had previously been tabled to the next meeting.

New Business

The City Council considered a lease agreement from September 1, 2026, to August 31, 2028, with Aging Partners for part-time use of the Hickman Community Center on Wednesdays from 8:30 a.m. to 2:00 p.m. Monty Peck with Aging Partners reviewed the program, including meals, presentations, foot care clinic, participation requirements, donations, rural programming, and increased attendance. Staff noted the lease remained substantially the same with updated dates and had been reviewed by the City Attorney. Motion by Noren and a second by Wagner to approve the lease agreement with Aging Partners for part-time use of the Hickman Community Center on Wednesdays from 8:30 a.m. to 2:00 p.m. for the period of September 1, 2026, to August 31, 2028. The following Council Members voted “YEA”: Kulwicki, Borchardt, Noren, Wagner, Ziemann, Drahota. The following Council Members voted “NAY”: None. Motion passed 6-0.

Resolution 2026-04, League Association of Risk Management Interlocal Agreement for insurance pool renewal, was presented. Staff reviewed the annual renewal, including 0% rate adjustments for property and liability coverages, a 5% adjustment for workers compensation, increased premiums associated with replacement cost values and additional property, and the contribution credit options. Motion by Noren and a second by Wagner to approve Resolution 2026-04 with the 180-day notice and three-year commitment option for the 5% discount. The following Council Members voted “YEA”: Kulwicki, Borchardt, Noren, Wagner, Ziemann, Drahota. The following Council Members voted “NAY”: None. Motion passed 6-0.

Resolution 2026-05, surplus property declaration, was presented. Staff reviewed the proposed surplus of a nonworking street sweeper, a disc mower with three-point attachment, and transformers remaining from the electric transition that Norris Public Power did not take. Staff explained that the street sweeper and disc mower would be offered through eBay after required public notice, while the transformers could be sold municipality-to-municipality. Motion by Wagner and a second by Ziemann to approve Resolution 2026-05, surplus property declaration. The following Council Members voted “YEA”: Kulwicki, Borchardt, Noren, Wagner, Ziemann, Drahota. The following Council Members voted “NAY”: None. Motion passed 6-0.

The City Council discussed a request for qualifications for engineering firms and a request for proposals from technology firms. Staff reviewed draft documents for on-call general engineering and street superintendent services and managed IT services, the scope of services, submission and evaluation requirements, legal and contractual requirements,

current contract timing, and City infrastructure and technology needs. Council provided direction for staff to proceed with finalizing and issuing the RFQ and RFP.

City Administrator's Report

The City Administrator reported that the pickleball court project remains on schedule, with a necessary extension related to the 28-day cure time for post-tension concrete and no change order expected. HBE CPAs will assist with state budget forms and the annual budget, and budget workshop materials will be provided electronically and on paper. Staff noted United States Postal Service rate increases and the expected postage budget impact. Staff reported that the DWE security grant for water treatment plant expansion fencing will not be funded this year, but fencing alternates will be included in the bid. Staff also reported that reimbursement is expected for wastewater treatment plant clarifier work after testing confirmed the priming issue. Discussion also included LB838 cash transaction rounding requirements due to the discontinuation of pennies, fireworks complaints and a future survey regarding discharge and sale days, use of survey tools, water treatment plant project design status, Wagon Train project status, and clarifier component questions. Motion by Kulwicki and a second by Noren to approve the City Administrator's report as presented. The following Council Members voted "YEA": Kulwicki, Borchardt, Noren, Wagner, Ziemann, Drahota. The following Council Members voted "NAY": None. Motion passed 6-0.

Governing Body Comments & Council Correspondence

Council correspondence included discussion of the 37th Annual Hickman Hay Days scheduled for Friday, Saturday, and Sunday, July 24 through July 26, 2026.

Meeting Adjournment

Motion by Borchardt and a second by Ziemann to adjourn the meeting at 8:26 p.m. The following Council Members voted "YEA": Kulwicki, Borchardt, Noren, Wagner, Ziemann, Drahota. The following Council Members voted "NAY": None. Motion passed 6-0. Meeting adjourned.

Phil Goering, Mayor

Michele Lincoln, CMC
City Clerk

**MINUTES OF THE HICKMAN CITY COUNCIL
SPECIAL MEETING HELD July 21, 2026**

Mayor Phil Goering called the meeting to order at 6:00 pm on July 21, 2026, and referenced the open meeting law and that copies of the Open Meeting Law are available. Council Members Dave Kulwicki, Steve Noren, Doug Wagner, Justin Drahota, and Tina Ziemann were present for Roll Call. Travis Borchardt was absent and excused. 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.

Discussion of Fiscal Year 2026/2027 Budget

The City Administrator presented the basics of formulating the city's budget, operating and maintenance costs and capital improvement goals for the next budget year. This year's goal is to keep the levy at the current rate without exceeding the allowable state statute budget growth limitations of 5.26%.

Adjournment

Motion by Council Member Ziemann and a second by Noren to adjourn the meeting at 7:55 pm. The following Council Members voted "YEA": Kulwicki, Noren, Wagner, Drahota, and Ziemann The following Council Members voted "NAY": None. Motion passed 5-0. Borchardt absent.

Mayor Phil Goering

Michele Lincoln, CMC, City Clerk

Name	Description	Amount
Al's Johns	Porta Potty Hickman Main Park	\$ 390.00
Capital City Refuse	TRASH	\$ 233.40
DWEE - Public Water Operators	Wastewater Certification- W.Vajgrt	\$ 150.00
Fireworks Deposit Return	Wild Willy's -Firework Deposit Return	\$ 200.00
Fireworks Deposit Return	Rich Ludvik -Firework Deposit Return	\$ 200.00
Fireworks Deposit Return	Aaron Williams -Firework Deposit Return	\$ 200.00
Fireworks Deposit Return	Kirk Myers -Firework Deposit Return	\$ 200.00
Fireworks Deposit Return	Doug Bellinger -Firework Deposit Return	\$ 200.00
Fireworks Deposit Return	Joe Vinton-Firework Deposit Return	\$ 200.00
Hawkins, Inc.	Chlorine Cylinder	\$ 10.00
Integrated Controls	HVAC Service Contract (July - Dec '26)	\$ 1,025.00
JEO Consulting Group, Inc.	Hickman Pickleball Courts	\$ 833.75
Justin Brookens	07.23.2026 Farmers Market Musician	\$ 60.00
Max I Walker's Uniform Rental	PW-Uniforms/Rugs,Brooms,Mops,Towels	\$ 352.96
Municipal Supply, Inc. of Omaha	Gaskets for Water Meters	\$ 155.00
Nebraska Public Health Environmental Lab	Water Samples	\$ 63.00
NPPD	Conduit for Street Lights	\$ 13,824.88
Olsson	General Engineering	\$ 343.50
Olsson	Project #023-05868 Booster Pump Station	\$ 422.80
Sterling Security Systems	Keys for Circle Lock Brush Pile (60)	\$ 107.82
Total		\$ 19,172.11
Wells Fargo City Card	Description	Amount
Wells Fargo City Card	Dollar General PW - Water	\$ 42.00
Wells Fargo City Card	Parking - M.L. Accounting & Finance Conf	\$ 19.50
Wells Fargo City Card	Adobe - Activities,Treasurer,Office Assist	\$ 53.47
Wells Fargo City Card	NSP Criminal History - Solicitor Permits (3)	\$ 90.00
Wells Fargo City Card	USPS - Certified Mail Pay Van Kirk Bros	\$ 10.48
Wells Fargo City Card	U-Stop PW Water	\$ 25.99
Wells Fargo City Card	Amazon - HAEDA Hay Day Supplies	\$ 351.22
Wells Fargo City Card	E-Bay 10 Garage Door Remotes	\$ 113.42
Wells Fargo City Card	Business Cards - PW Director, Activities, Zoning, Clerk	\$ 110.16
Wells Fargo City Card	Filters - Blowers on Holding Tank WWTP	\$ 53.67
Wells Fargo City Card	Amazon-WhiteOut/Dividers/File Folders/File Boxes/Sheet Protectors	\$ 108.60
Wells Fargo City Card	Amazon-Park & Rec Batting Tee/Carabiner Clips	\$ 43.72
Wells Fargo City Card	Nebraska Flags	\$ 175.80
Wells Fargo City Card	2026 NFL Flag Football Uniforms	\$ 4,995.00
Wells Fargo City Card	Amazon - Magnet Clips/Plates/Sticky Notes/Tape Dispenser/Wastebasket	\$ 74.17
Total		\$ 6,267.20
Wells Fargo MC - 3079	Description	Amount
Wells Fargo MC - 3079	ArcGIS Annual Subscription	\$ 3,425.00
Wells Fargo MC - 3079	Google Play Subscription	\$ 9.99
Wells Fargo MC - 3079	Cosmic Baseball - HAEDA for Hay Days	\$ 40.12
Total		\$ 3,475.11
Mandatory	Description	Amount
All Copy Products	Postage Machine Rental	\$ 605.91
Ameritas	Employee 401K Retirement Deposit 07/05-18/2026	\$ 4,650.16
Black Hills Energy	Gas Utility	\$ 181.43
Erin M. McCartney	Employee Withholding 07/05-18/2026	\$ 504.00
IRS	Fed Withholding 07/05-18/2026	\$ 8,494.34
Mission Square	Employee Retirement Plan 07/05-18/2026	\$ 1,059.05
Payroll	Governing Body & Staff 07/05-18/2026	\$ 31,745.15
Nebraska Dept of Revenue	State Withholding JUN26	\$ 2,145.09
Nebraska Dept of Revenue	Sales & Use Tax JUN26	\$ 6,526.73
Nebraska Dept of Revenue	Keno Tax APR-JUN26	\$ 1,435.00
Unum	Employee Disability Premiums 08/01/26-08/31/26	\$ 244.57
Windstream	Acct #2029 City Office Phone	\$ 898.85
Windstream	Acct #9419 WTP Phone	\$ 132.53
Total		\$ 58,622.81

CITY OF HICKMAN
STATEMENT OF BANK ACCOUNTS

BANK	ACCOUNT	ACCOUNT NAME	APRIL	MAY	JUNE
CASH REGISTER		CASH ON HAND	200.00	200.00	200.00
FIRST STATE	...4500	HICKMAN ARTS COUNCIL	10,147.36	10,147.36	9,429.44
FIRST STATE	...8760	GENERAL FUND	846,230.70	579,445.73	342,651.02
FIRST STATE	...2843	KENO REVENUE	175,176.18	176,206.98	176,274.57
FIRST STATE	...0863	PARKS & REC ACTIVITY	107,867.96	102,686.20	100,952.46
FIRST STATE	...7412	READING-TECH & HISTORICAL CENT	4,064.93	4,064.93	4,064.93
FIRST STATE	...5333	SALES TAX	2,138,692.77	2,208,170.72	2,265,611.69
FIRST STATE	...2883	S&E BOND	287,018.33	287,278.30	287,565.42
NEBRASKA	...6088	ELECTRICAL RESERVE FUND	75,539.19	75,672.64	75,802.00
NEBRASKA	...6134	WATER RESERVE BOND	582,119.02	583,147.38	584,144.32
NEBRASKA	...6061	PARKS & TRAILS RESERVE FUND	14,155.54	14,180.55	26,542.83
NEBRASKA	...6118	SEWER RESERVE FUND	222,814.36	223,207.98	223,589.57
NEBRASKA	...6126	STREET SINKING FUND	31,404.55	31,460.03	31,513.81
NEBRASKA	...6096	TAX INCREMENT FINANCING FUND	640.46	641.59	642.69
Total		Funds Available	\$ 14.00	\$ 14.00	\$ 4,128,984.75
NEBRASKA		NPPD LEASE DEPOSITS		51,968.20	
Total	...6150	NPPD LEASE PAYMENTS	\$ 365,209.92	\$ 417,832.17	\$ 423,672.79
NEBRASKA	...7404	HICKMAN AREA ECONOMIC DEVELOPMENT	46,703.16	41,441.53	41,805.95
Total		HAEDA Funds Available	\$ 46,703.16	\$ 41,441.53	\$ 41,805.95

Period 05/26 (05/31/2026)

Includes only accounts with activity
Includes report only transactions
Includes grand totals by account type with revenue and expenditure totals

Account Number	Title	2025-26 Current year Actual	2025-26 Current year Budget	2026-26 Current year Remaining	2026-26 Current year Percent
Hickman					
General Revenue					
1-10-1020	Billable Expenditure Revenue	7,232.03	-	(7,232.03)	
1-10-31684	Arts Council Registrations	950.00	-	(950.00)	
1-10-32003	Motor vehicle tax	75,275.05	112,985.00	37,709.95	67%
1-10-32009	Motor vehicle pro rate	3,083.73	4,000.00	916.27	77%
1-10-32823	Permits and licenses	17,079.64	43,179.00	26,099.36	40%
1-10-32625	Building permit fees	46,125.83	35,000.00	(11,125.83)	132%
1-10-32652	Building permit fees Occupancy	2,200.00	3,000.00	800.00	73%
1-10-33614	Cafine-In Lieu Of Tax	183.54	500.00	316.46	37%
1-10-34601	Property taxes	896,398.09	1,712,939.00	816,540.91	52%
1-10-34610	Property Tax Credit	162,801.47	-	(162,801.47)	
1-10-34624	Franchise fee, occ tax	21,612.36	-	(21,612.36)	
1-10-34669	City Fees (Master Fee Schedul	-	500.00	500.00	
1-10-35686	Copier/Fax Revenue	19.75	65.00	45.25	329%
1-10-36642	Rent Revenue	16,243.25	200,000.00	183,756.75	1231%
1-10-36675	Soecial Assessments 2012 Ga	4,291.87	5,000.00	708.13	116%
1-10-38602	Homestead exemption	35,627.94	56,205.00	20,577.06	158%
1-10-38630	TF income	5,879.94	12,000.00	6,021.06	201%
1-10-39629	Interest income	2,546.35	15,000.00	12,453.65	589%
1-10-39687	Miscellaneous income	205,116.65	1,000.00	204,116.65	0%
Keno Revenue					
1-80-39626	Keno Revenue	30,386.01	50,000.00	19,613.99	6077%
1-80-39629	Interest income	548.27	-	548.27-	0%
Sales Tax Revenue					
1-95-34692	City Sales Tax	414,350.07	675,000.00	260,649.93	61%
1-95-39629	Interest income	23,786.22	-	23,786.22-	
1-95-39687	Miscellaneous income	525.00	-	525.00-	
Reading Center Revenue					
1-69-39687	Miscellaneous income	367.30	-	367.30-	0%
Total General Revenue:		1,972,829.36	2,926,373.00	1,182,887.08	
General Expenditure					
1-10-51812	Salaries and wages	369,579.67	540,110.00	170,530.33	68%
1-10-51819	Payroll taxes	28,337.28	41,318.00	12,980.72	69%
1-10-51921	Retirement	36,295.36	51,291.00	11,995.64	77%
1-10-51822	Employee benefits	53,041.22	70,781.00	26,739.78	68%
1-10-51856	Insurance	31,327.67	34,000.00	2,672.13	92%
1-10-51899	HRA - Employee HRA	10,725.73	20,000.00	9,274.27	54%
1-10-52834	Uniforms & clothing	64.40	1,500.00	1,435.60	4%
1-10-54862	Utility-Gas,Elec,Water,Sewer	12,574.81	21,957.00	9,382.19	57%
1-10-55814	County treasurer commission	9,066.50	17,986.00	8,919.50	50%
1-10-55816	Council relations	141.36	-	141.36-	
1-10-58835	Supplies & Small Tools	4,925.36	10,000.00	5,074.64	49%
1-10-58877	Printing and publishing	4,424.87	7,000.00	2,575.13	63%
1-10-58881	Telephone-Internet	8,296.98	12,513.00	4,216.02	66%
1-10-58882	Postage	4,412.12	5,595.00	1,182.88	79%
1-10-58883	Office supplies	891.16	2,959.00	2,067.84	30%
1-10-58885	Dues and subscriptions	2,002.77	-	2,002.77-	
1-10-61813	Contract labor	-	30,000.00	30,000.00	0%
1-10-61815	Consulting services	43,356.67	100,000.00	56,643.33	43%
1-10-61831	Blgd Inspections - Chief	17,200.00	-	17,200.00-	
1-10-61832	Blgd Inspections - Electrical	6,750.00	17,000.00	10,250.00	40%
1-10-61833	Blgd Inspections - HVAC	3,800.00	8,000.00	4,400.00	45%
1-10-61834	Blgd Inspections - Plumbing	7,450.00	16,000.00	8,550.00	47%
1-10-61835	Commercial Plan Review	150.00	1,000.00	850.00	15%
1-10-61880	Computer expense	34,158.20	35,833.00	1,674.80	95%
1-10-61884	Professional services	106,575.00	-	106,575.00-	
1-10-62863	Refuse service	558.04	482.00	76.04-	116%
1-10-64100	Purchases	284.99	-	284.99-	
1-10-65624	Schooling/Professional Dev.	12,232.83	30,000.00	17,767.17	41%
1-10-65641	Fuel	26.40	-	26.40-	
1-10-65542	Transportation & Mileage	65.10	500.00	434.90	13%
1-10-65558	General taxes	440.98	12,500.00	12,059.02	4%
1-10-65559	Sales Tax Admin Fee	-	20,250.00	20,250.00	0%
1-10-65875	Cat/Dog State License Fees	317.20	250.00	67.20-	127%
1-10-65876	Filing Fees	437.88	387.00	50.88-	113%
1-10-66900	Reconciliation Discrepancies	3.05-	-	3.05	
1-10-73878	Bad Debt	413.55	-	413.55-	
1-10-73879	WRITE OFF	(13,079.01)	-	(13,079.01)	
1-10-73890	Bank charges	-	150.00	150.00	0%
1-10-74895	Bond principal	-	115,000.00	115,000.00	0%
1-10-74896	Bond interest expense	-	62,924.00	62,924.00	0%
1-10-75849	Capital outlay	80.29	10,000.00	9,919.71	1%
1-10-75891	Capital Improvements	4,370.00	25,000.00	20,630.00	17%
1-10-77848	TF expenses	9,875.36	-	9,875.36-	
1-10-77897	TF principal	-	12,000.00	12,000.00	0%
1-10-78687	Miscellaneous	1,958.88	1,500.00	458.88-	131%
1-10-79920	Transfers out	-	90,000.00	90,000.00	0%

Community Center Expenditure					
1-11-54862	Utility-Gas,Elec,Water,Sewer	724.22	-	724.22-	
1-11-58835	Supplies & Small Tools	2,883.17	-	2,883.17-	
1-11-61880	Computer expense	682.50	-	682.50-	
1-11-61884	Professional services	605.15	-	605.15-	
1-11-62071	Repairs and maintenance	24,929.62	-	24,929.62-	
1-11-75891	Capital Improvements	13,656.15	-	13,656.15-	
Keno Expenditure					
1-80-65858	General taxes	6,145.00	-	6,145.00-	
Sales Tax Expenditure					
1-95-65859	Sales Tax Admin Fee	15,442.62	-	15,442.62-	
1-95-74895	Bond principal	115,375.00	-	115,375.00-	
1-95-74896	Bond interest expense	31,677.50	-	31,677.50-	
Reading Centre Expenditure					
1-99-58835	Supplies & Small Tools	1,680.53	-	1,680.53-	
1-99-78987	Miscellaneous	144.00	-	144.00-	
Total General Expenditure:		817,499.58	1,453,370.00	635,870.42	56%

Streets Revenue					
1-20-32604	Motor vehicle fees	4,000.00	25,000.00	21,000.00	16%
1-20-32651	Building permit fees-Infrastru	7,800.00	18,200.00	10,400.00	43%
1-20-34692	City Sales Tax	100,403.96	-	100,403.96-	
1-20-36611	Highway Allocation	256,282.67	383,030.00	106,746.33	71%
1-20-36612	Incentive payment	-	4,000.00	4,000.00	0%
1-20-36689	Grant income	188,302.74	250,000.00	61,697.26	75%
1-20-39629	Interest income	501.88	100.00	401.88-	502%
1-20-45910	Transfers in	-	90,000.00	90,000.00	0%
Total Streets Revenue:		557,291.25	750,332.00	193,040.75	74%

Street Expenditure					
1-20-51812	Salaries and wages	152,524.23	205,584.00	53,059.77	74%
1-20-51819	Payroll taxes	11,863.95	15,727.00	4,044.05	72%
1-20-51821	Retirement	8,090.97	10,610.00	2,519.03	76%
1-20-51822	Employee benefits	2,601.60	26,663.00	24,061.40	10%
1-20-51856	Insurance	30,441.76	34,000.00	3,558.24	90%
1-20-52834	Uniforms & clothing	348.43	950.00	601.57	37%
1-20-54862	Utility-Gas,Elec,Water,Sewer	14,365.42	19,088.00	4,722.58	75%
1-20-58835	Supplies & Small Tools	8,143.77	20,000.00	11,856.23	41%
1-20-58881	Telephone-Internet	555.80	732.00	176.20	76%
1-20-58882	Postage	-	1,833.00	1,833.00	0%
1-20-58883	Office supplies	-	21.00	21.00	0%
1-20-58885	Dues and subscriptions	260.00	-	260.00-	
1-20-61815	Consulting services	274.75	45,000.00	44,725.25	1%
1-20-61880	Computer expense	6,910.84	7,500.00	589.16	92%
1-20-61884	Professional services	-	2,500.00	2,500.00	0%
1-20-62863	Refuse service	558.04	769.00	210.96	73%
1-20-62871	Repairs and maintenance	21,361.57	25,000.00	3,638.43	85%
1-20-65624	Schooling/Professional Dev.	119.25	100.00	19.25-	119%
1-20-65941	Fuel	11,483.15	20,000.00	8,516.85	57%
1-20-75949	Capital outlay	4,567.69	72,500.00	67,942.31	6%
1-20-75891	Capital Improvements	455,938.56	987,000.00	531,061.44	46%
1-20-78887	Miscellaneous	27.90	-	27.90-	
Total Street Expenditure:		730,247.68	1,495,577.00	765,329.32	49%

Water Revenue					
1-30-32625	Building permit fees	22,927.90	34,125.00	11,197.10	67%
1-30-32651	Building permit fees-Infrastru	16,640.00	36,400.00	19,760.00	46%
1-30-36650	Water Revenue	490,701.34	811,716.00	321,016.66	60%
1-30-36666	Service Chrg/Penalty Revenue	3,329.97	8,400.00	5,070.03	40%
1-30-39629	Interest income	8,133.65	1,000.00	7,133.65-	813%
Total Water Revenue:		541,732.86	891,643.00	349,910.14	61%

Water Expenditure

1-30-51812	Salaries and wages	67,215.57	146,845.00	79,629.43	48%
1-30-51819	Payroll taxes	4,781.49	11,234.00	6,452.51	43%
1-30-51821	Retirement	4,205.89	7,578.00	3,372.11	56%
1-30-51822	Employee benefits	5,467.30	19,045.00	13,577.70	29%
1-30-51856	Insurance	30,441.76	34,000.00	3,558.24	90%
1-30-52834	Uniforms & clothing	348.43	950.00	601.57	37%
1-30-54862	Utility-Gas,Elec,Water,Sewer	22,628.98	24,210.00	1,581.02	93%
1-30-58835	Supplies & Small Tools	7,658.24	50,000.00	42,341.76	15%
1-30-58874	Testing	1,184.00	728.00	456.00-	163%
1-30-58877	Printing and publishing	1,475.26	637.00	838.26-	232%
1-30-58881	Telephone-Internet	1,568.51	1,919.00	350.49	82%
1-30-58882	Postage	4,251.86	6,358.00	2,106.14	67%
1-30-58885	Dues and subscriptions	642.17	147.00	495.17-	437%
1-30-61815	Consulting services	-	5,000.00	5,000.00	0%
1-30-61880	Computer expense	15,034.32	8,000.00	7,034.32-	188%
1-30-61884	Professional services	-	3,500.00	3,500.00	0%
1-30-62851	Rental expense	458.76	-	458.76-	
1-30-62863	Refuse service	218.04	250.00	31.96	87%
1-30-62871	Repairs and maintenance	25,659.62	15,000.00	10,659.62-	171%
1-30-65824	Schooling/Professional Dev.	2,029.32	2,000.00	29.32-	101%
1-30-65841	Fuel	2,146.13	-	2,146.13-	
1-30-73878	Bad Debt	596.23	-	596.23-	
1-30-74895	Bond principal	205,000.00	971,279.00	766,279.00	21%
1-30-74896	Bond interest expense	33,458.75	256,733.00	223,274.25	13%
1-30-75849	Capital outlay	12,044.00	67,500.00	55,456.00	18%
1-30-75891	Capital Improvements	445,699.24	1,650,000.00	1,204,300.76	27%
Total Water Expenditure:		894,981.41	3,284,371.00	2,389,389.59	27%

Electric Revenue

1-40-32625	Building permit fees	-	-	-	
1-40-32651	Building permit fees-Infrastru	17,420.00	27,300.00	9,880.00	64%
1-40-36640	Electric Revenue	153,772.65	-	153,772.65-	
1-40-39629	Interest income	5,967.80	100.00	5,867.80-	5988%
1-40-39687	Miscellaneous income	186,506.47	-	186,506.47-	
Total Electric Revenue:		383,666.92	27,400.00	336,266.92-	1327%

Electric Expenditure

1-40-51812	Salaries and wages	16,756.13	29,369.00	12,612.87	57%
1-40-51819	Payroll taxes	1,276.66	2,247.00	970.34	57%
1-40-51821	Retirement	1,195.80	1,516.00	320.20	79%
1-40-51822	Employee benefits	4,321.02	3,809.00	512.02-	113%
1-40-51856	Insurance	30,441.74	34,000.00	3,558.26	90%
1-40-52834	Uniforms & clothing	-	111.00	111.00	0%
1-40-54862	Utility-Gas,Elec,Water,Sewer	880.61	774.00	106.61-	114%
1-40-58835	Supplies & Small Tools	285.60	20,000.00	19,714.40	1%
1-40-58877	Printing and publishing	-	784.00	784.00	0%
1-40-58881	Telephone-Internet	555.80	66.00	489.80-	842%
1-40-58882	Postage	-	527.00	527.00	0%
1-40-58885	Dues and subscriptions	260.00	-	260.00-	
1-40-61815	Consulting services	1,896.25	-	1,896.25-	
1-40-61880	Computer expense	-	1,315.00	1,315.00	0%
1-40-61884	Professional services	627.78	1,008.00	380.22	62%
1-40-62871	Repairs and maintenance	-	15,000.00	15,000.00	0%
1-40-74895	Bond principal	38,000.00	123,750.00	85,750.00	31%
1-40-74896	Bond interest expense	28,466.48	31,969.00	3,502.52	89%
1-40-75891	Capital Improvements	64,870.00	-	64,870.00-	
Total Electric Expenditure:		189,833.87	286,245.00	76,411.13	71%

Sewer Revenue

1-50-31628	Bond proceeds	4,105,000.00	4,000,000.00	105,000.00-	103%
1-50-32625	Building permit fees	13,260.00	18,200.00	4,940.00	73%
1-50-32651	Building permit fees-Infrastru	8,630.00	27,300.00	18,670.00	32%
1-50-36660	Sewer Use Revenue	630,449.82	1,034,158.00	403,708.18	61%
1-50-36668	Service Chg/Penalty Revenue	5,115.87	8,400.00	3,284.13	61%
1-50-39629	Interest income	3,649.05	30,000.00	26,350.95	12%
Total Sewer Revenue:		4,766,104.74	5,118,058.00	351,953.26	93%

Sewer Expenditure

1-50-51812	Salaries and wages	45,948.67	146,845.00	100,896.33	31%
1-50-51819	Payroll taxes	3,492.60	11,234.00	7,741.40	31%
1-50-51821	Retirement	2,531.44	7,578.00	5,046.56	33%
1-50-51822	Employee benefits	4,894.16	19,045.00	14,150.84	26%
1-50-51856	Insurance	35,441.76	34,000.00	1,441.76-	104%
1-50-52834	Uniforms & clothing	348.43	1,000.00	651.57	35%
1-50-54862	Utility-Gas,Elec,Water,Sewer	27,385.24	21,684.00	5,701.24-	126%
1-50-58835	Supplies & Small Tools	2,821.96	5,000.00	2,178.04	58%
1-50-58874	Testing	2,090.25	2,672.00	581.75	78%
1-50-58877	Printing and publishing	1,475.26	637.00	838.26-	232%
1-50-58881	Telephone-Internet	2,192.76	1,538.00	654.76-	143%
1-50-58882	Postage	4,241.40	5,236.00	994.60	81%
1-50-58883	Office supplies	774.56	1,458.00	683.44	53%
1-50-58885	Dues and subscriptions	601.07	1,876.00	1,274.93	32%
1-50-61815	Consulting services	-	10,000.00	10,000.00	0%
1-50-61880	Computer expense	12,797.80	7,500.00	5,297.80-	171%
1-50-62863	Refuse service	218.04	250.00	31.96	87%
1-50-62871	Repairs and maintenance	25,421.79	15,000.00	10,421.79-	169%
1-50-65824	Schooling/Professional Dev.	2,107.45	2,000.00	107.45-	105%
1-50-65841	Fuel	335.62	-	335.62-	
1-50-73878	Bad Debt	460.97	-	460.97-	
1-50-74889	Bond Issuance Costs	78,956.20	15,000.00	63,956.20-	526%
1-50-74891	NDEQ DW-SRF principal	20,613.57	-	20,613.57-	
1-50-74892	NDEQ DW-SRF interest	1,680.36	-	1,680.36-	
1-50-74895	Bond principal	4,281,093.80	4,527,526.00	246,432.20	95%
1-50-74896	Bond interest expense	113,094.18	96,122.00	16,972.18-	118%
1-50-75849	Capital outlay	80.29	57,500.00	57,419.71	0%
1-50-75891	Capital Improvements	172,177.49	335,000.00	162,822.51	51%
1-50-82852	Depreciation expense	41.09	-	41.09-	
Total Sewer Expenditure:		4,843,408.21	5,325,704.00	482,296.79	91%

Police Expenditure					
1-70-53866	Law enforcement expense	103,584.00	155,377.00	51,793.00	67%
1-70-53867	Extra Duty	7,338.67	10,000.00	2,661.33	73%
Total Police Expenditure:		110,922.67	165,377.00	54,454.33	67%
Parks Revenue					
1-90-31682	Parks & Rec- Player Fees	34,800.00	56,572.00	21,772.00	62%
1-90-31683	Baseball Field Fees	3,351.00	-	3,351.00-	
1-90-32651	Building permit fees-Infrastru	14,560.00	31,850.00	17,290.00	48%
1-90-36642	Rent Revenue	-	6,000.00	6,000.00	0%
1-90-36688	Recycling/Surplus	-	6,500.00	6,500.00	0%
1-90-36990	Grants & Contributions	-	125,000.00	125,000.00	0%
1-90-39629	Interest income	169.35	-	169.35-	
1-90-39687	Miscellaneous income	-	1,000.00	1,000.00	0%
Total Parks Revenue:		52,860.35	226,922.00	174,041.65	23%
Parks Expenditure					
1-90-51812	Salaries and wages	5,135.88	58,738.00	53,602.12	9%
1-90-51819	Payroll taxes	392.09	4,493.00	4,100.91	9%
1-90-51821	Retirement	399.08	3,031.00	2,631.92	13%
1-90-51822	Employee benefits	4,894.00	7,618.00	2,724.00	64%
1-90-51856	Insurance	30,441.77	34,000.00	3,558.23	90%
1-90-52834	Uniforms & clothing	5,776.63	3,044.00	2,732.63-	190%
1-90-54962	Utility-Gas,Elec,Water,Sewer	4,558.17	4,440.00	116.17-	103%
1-90-58035	Supplies & Small Tools	8,159.16	5,000.00	3,159.16-	163%
1-90-58881	Telephone-Internet	555.80	755.00	199.20	74%
1-90-58885	Dues and subscriptions	2,000.00	1,593.00	407.00-	126%
1-90-61880	Computer expense	5,725.60	4,437.00	1,288.60-	129%
1-90-61884	Professional services	5,035.00	3,500.00	1,535.00-	144%
1-90-62863	Refuse service	217.88	250.00	32.12	87%
1-90-62871	Repairs and maintenance	8,019.91	20,000.00	11,980.09	40%
1-90-65624	Schooling/Professional Dev.	-	500.00	500.00	0%
1-90-65940	Donations	1,088.00-	-	1,088.00	
1-90-65986	Tree Rebates	250.00	500.00	250.00	50%
1-90-75949	Capital outlay	80.29	57,500.00	57,419.71	0%
1-90-75991	Capital Improvements	93,877.00	804,000.00	710,123.00	12%
1-90-78887	Miscellaneous	515.00	1,000.00	485.00	52%
Total Parks Expenditure:		174,945.26	1,014,399.00	839,453.74	17%
Hickman Revenue Total:		8,254,505.48	9,940,728.00	1,686,222.52	8304%
Hickman Expenditure Total:		7,975,784.14	13,005,043.00	5,029,258.86	6133%
Total Hickman:		278,721.34	3,064,315.00-	3,343,036.34-	9.10-

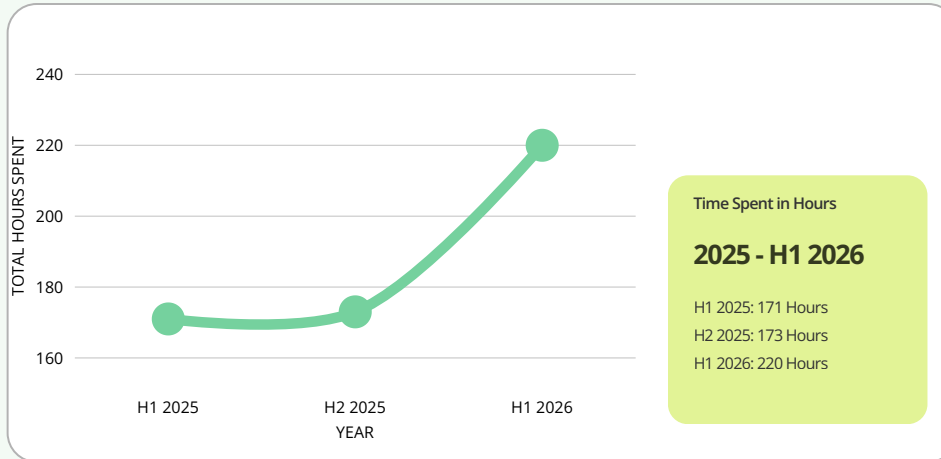
NEBRASKA DEPARTMENT OF REVENUE									
LOCAL OPTION SALES AND USE TAX									
REMITTED TO CITIES									
FYE 2026									
	1-95-34692	1-95-34692	1-20-34692	1-95-34692	1-95-65859	1-00-10401			
COLLECTION	CONSUMERS	SALES TAX ON	CURRENT MONTH'S		ALLOCATION	***SETTLEMENT	NEXT MONTH'S	**SETTLEMENT	
MONTH*	SALES/USE TAX	USE TAX	MOTOR VEHICLES	REFUNDS TO TAXPAYERS	3% ADMIN FEE	TO CITY	AMOUNT	REFUNDS TO TAXPAYERS	DATE
AUGUST	47,627.09	198.47	15,621.15	0.00	(1,903.40)	61,543.31	61,543.31	0.00	10/22/2025
SEPTEMBER	52,081.27	1,538.66	11,191.54	0.00	(1,944.34)	62,867.13	62,867.13	0.00	11/21/2025
OCTOBER	49,338.74	822.87	9,698.70	0.00	(1,795.81)	58,064.50	58,064.50	0.00	12/22/2025
NOVEMBER	60,561.26	164.90	10,191.07	0.00	(2,127.52)	68,789.71	68,789.71	0.00	1/20/2026
DECEMBER	58,704.54	163.19	12,089.25	0.00	(2,128.71)	68,828.27	68,828.27	0.00	2/23/2026
JANUARY	45,010.40	384.34	16,697.88	0.00	(1,862.78)	60,229.84	60,229.84	0.00	3/19/2026
FEBRUARY	44,199.24	143.63	9,614.39	0.00	(1,618.72)	52,338.54	52,338.54	0.00	4/23/2026
MARCH	53,200.37	211.10	15,299.98	0.00	(2,061.34)	66,650.11	66,650.11	0.00	5/23/2026
APRIL	41,408.47	623.15	13,870.05	0.00	(1,677.05)	54,224.62	54,224.62	0.00	6/23/2026
MAY									
JUNE									
JULY									
TOTALS	452,131.38	4,250.31	114,274.01	0.00	(17,119.67)	553,536.03	553,536.03	0.00	
					456,381.69	13691.45	570,655.70	Sales & Use	
			58,791.71		271,200.99	(3,428.22)	329,992.70	Trial Balance	
	Sales Tax on MV to Streets		114,274.01	3% Admin Fee to Streets		3,428.22	240,663.00	Variance	
	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 From State of NE		\$61,543.31	\$2,129,047.33
10/31/2025			Checking Account Interest Revenue Earned Oct25		\$3,484.40	\$2,132,531.73
11/22/2025			September 2025 Sales Tax Revenue From State of NE		\$62,867.13	\$2,195,398.86
11/29/2025			Checking Account Interest Revenue Earned Nov25		\$2,721.99	\$2,198,120.85
12/22/2025			October 2025 Sales Tax Revenue from State of NE		\$58,064.50	\$2,256,185.35
12/31/2025			Checking Account Interest Revenue Earned Dec25		\$3,305.36	\$2,259,490.71
1/14/2026			Transfer to General Fund for Scott's Creek Trail	\$235,378.43		\$2,024,112.28
1/22/2026			November 2025 Sales Tax Revenue from State of NE		\$68,789.71	\$2,092,901.99
1/31/2026			Checking Account Interest Revenue Earned Jan26		\$2,911.34	\$2,095,813.33
2/21/2026			December 2025 Sales Tax Revenue from State of NE		\$68,828.27	\$2,164,641.60
2/28/2026			Checking Account Interest Revenue Earned Feb26		\$2,668.34	\$2,167,309.94
3/17/2026			Payment for Community Centre Bond Principal & Int	\$147,052.50		\$2,020,257.44
3/19/2026			January 2026 Sales Tax Revenues from State of NE		\$60,229.84	\$2,080,487.28
3/31/2026			Checking Account Interest Revenue Earned Mar26		\$3,020.08	\$2,083,507.36
4/22/2026			February 2026 Sales Tax Revenues from State of NE		\$52,338.54	\$2,135,845.90
4/30/2026			Checking Account Interest Revenue Earned Apr26		\$2,846.87	\$2,138,692.77
5/22/2026			March 2026 Sales Tax Revenues		\$66,650.11	\$2,205,342.88
5/30/2026			Interest		\$2,827.84	\$2,208,170.72
6/23/2026			April 2026 Sales Tax Revenues		\$54,224.62	\$2,262,395.34
6/30/2026			Interest		\$3,216.35	\$2,265,611.69
SALES TAX ACCOUNT						\$2,265,611.69
						\$2,265,611.69

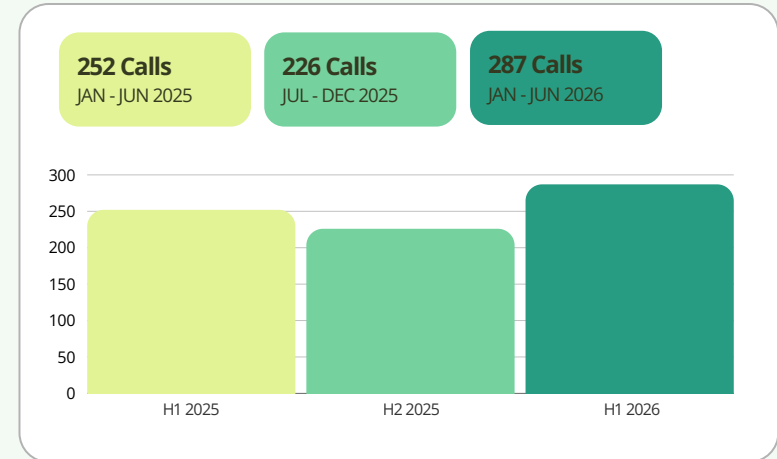
Sales Tax Receipts	FY2026	FY2025	Annual Change	
Aug	61,543.31	52,681.18	8,862.13	14%
Sept	62,867.13	51,234.22	11,632.91	19%
Oct	58,064.50	48,961.90	9,102.60	16%
Nov	68,789.71	54,919.27	13,870.44	20%
Dec	68,828.27	64,818.76	4,009.51	6%
Jan	60,229.84	50,958.89	9,270.95	15%
Feb	52,338.54	46,747.95	5,590.59	11%
Mar	66,650.11	42,163.69	24,486.42	37%
Apr	54,224.62	59,133.43	(4,908.81)	-9%

CALL DATA SNAPSHOT | HICKMAN, NEBRASKA | 2025 - H1 2026

Time Spent on Calls Each Year



Number of Calls Each Year



Spotlighted Call Types 2025 - H1 2026

All Types Traffic	100
All Types Child Abuse	34
All Types Disturbance	104
Check Welfare	41

All Types Suspicious	34
Medical & Mental Health	85
All Types Assault	8
Burglary, Theft, Fraud	32

Full-Time Contract Handled Calls Last 12 Months

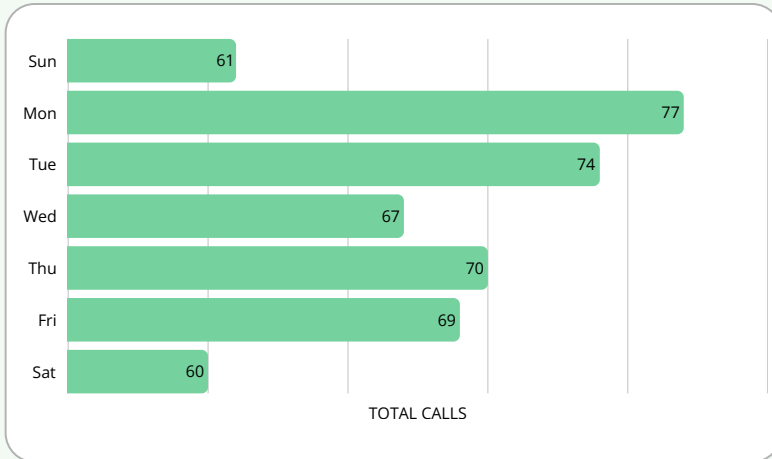
All Types Total	130
All Types H2 2025	55
All Types H1 2026	75
All Types Other Deputies	383

Data Compiled 7/2026 Using ADMINS

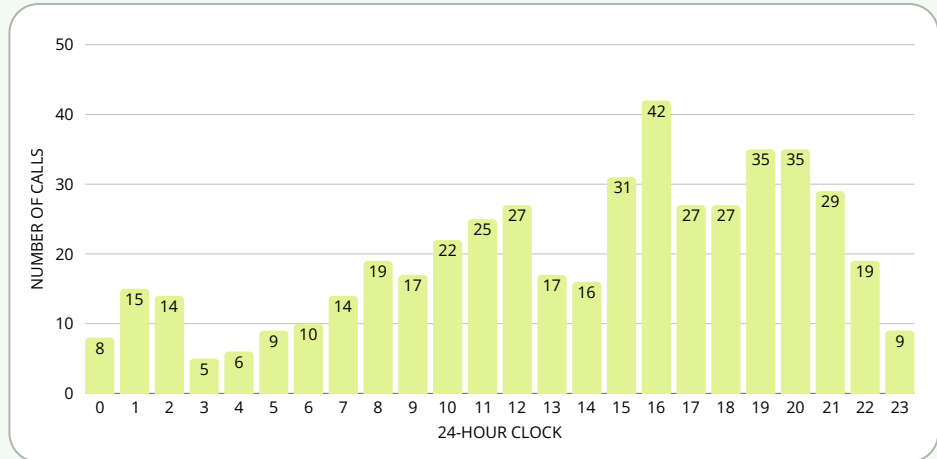
H1: JAN-JUN | H2: JUL-DEC

CALL DATA SNAPSHOT | HICKMAN, NEBRASKA | 2025 - H1 2026

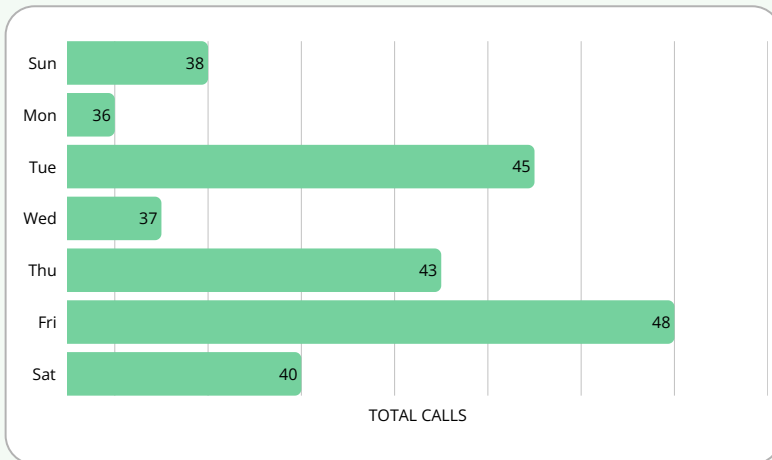
Call Day for 2025



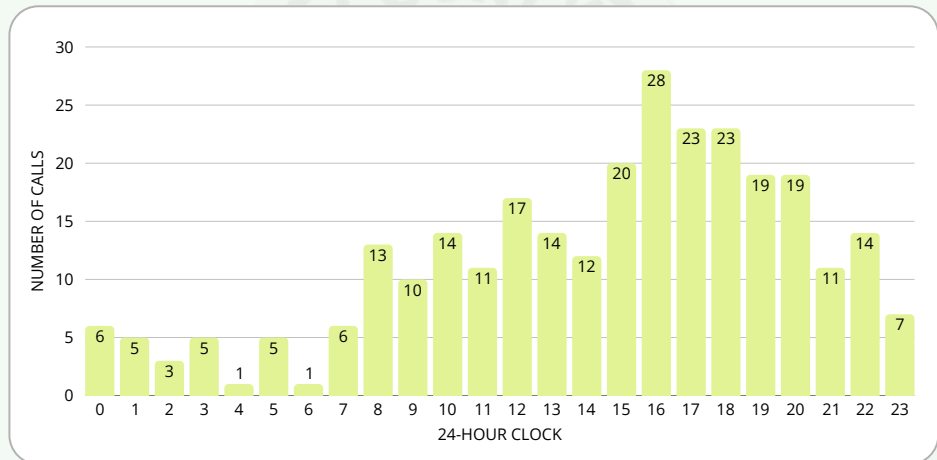
Call Hour for 2025



Call Day for H1 2026



Call Hour for H1 2026



Data Compiled 7/2026 Using ArcGIS

H1: JAN-JUN

Hickman City Clerk

From: Shawn Rogers II <itssrogers@gmail.com>
Sent: Tuesday, July 14, 2026 5:11 PM
To: Hickman City Clerk
Subject: Letter of resignation

Shawn Rogers 7-14-26

Hickman Arts Council

Dear Mayor of Hickman & Ben, Chair of Arts Council

Please accept this letter as my formal resignation from the Hickman Arts Council, effective immediately.

Serving on the Council has been a meaningful experience, and I am grateful for the opportunity to work alongside such dedicated individuals in support of the arts and our community. I appreciate the relationships I've built and the experiences I've gained during my time with the Council.

After careful consideration, I have decided that it is time for me to step away from my role to focus on other personal and professional priorities. This decision was not made lightly, and I wish the Council continued success in its mission to promote and enrich the arts in our community.

Thank you for the opportunity to serve. I wish the Hickman Arts Council and its members all the best in the future.

Sincerely,

Shawn Rogers II

Public Work & Parks Department Report

June 2026

Public Works

- 811 Locate Tickets
- We have begun the trenching of street lights for Etmund Estates
- Collected GIS information
- Had a week worth of prepping for Hickman Hay Days.
- Held the yearly clean up days. We filled 6 roll offs.

Water & Wastewater

- Meters for new construction.
- Routine sampling
- Meter Reading
- Repairs to the #1 Clarifier have been completed to get it back in service. They still have to replace the gears when they get here. This is above water so they can do without draining. And a seal on the scum trough needs replaced.

Streets

- Straight Line Stripping came in and painted the centerlines and white lines on streets
- I have gotten Quotes to fix the broken street panel east of First State Bank. We have awarded the work to Duffield Concrete.
- We have closed the tunnel under 68th Street until repairs are made for the 3rd time to the railing. The City is taking measures to try and catch the individuals that keep vandalizing it.

Parks

- Mowing
- Have been spraying for mosquitoes on Friday mornings this past month
- Weed eating most of the Liner. Gonna try washing sections of it out on Mondays when demand isn't so great.

City Code Violations, Abatements, Nuisances and Permits

This report is provided for matters requiring City Council action, hearing, assessment, appeal, policy direction, or other involvement as required by the Municipal Code.

Matters Requiring City Council Action, Direction, Hearing, or Approval:

None at this time.

Permit and Development Activity Requiring Council Action:

None at this time.

**ORDINANCES OF A GENERAL
AND PERMANENT NATURE
OF THE CITY OF HICKMAN, NEBRASKA**

ORDINANCE NO. 2026-05

**AN ORDINANCE OF THE CITY OF HICKMAN, NEBRASKA, RECODIFYING
THE GENERAL ORDINANCES OF THE CITY; REPEALING PRIOR ORDINANCES
IN CONFLICT HERewith; AND PROVIDING AN EFFECTIVE DATE.**

**BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF
HICKMAN, NEBRASKA, AS FOLLOWS:**

SECTION 0-001: RECODIFICATION

The ordinances of the City of Hickman, Nebraska, are hereby compiled and classified into ten chapters and the sections thereunder, which are adopted and declared to be the ordinances of this city.

SECTION 0-002: REPEAL PRIOR ORDINANCES IN CONFLICT

All ordinances and parts of ordinances of a general or permanent nature passed and approved prior to the passage and approval of this codification ordinance and in conflict with this ordinance are hereby repealed; provided, in construing the provisions of this ordinance, the following ordinances shall not be considered or held to be ordinances of a general or permanent nature, to-wit:

1. Ordinances vacating streets or alleys;
2. Ordinances authorizing or directing public improvements to be made;
3. Ordinances levying taxes or special assessments;
4. Ordinances granting any right, privilege, franchise, or license to persons, firms, or corporations;
5. Ordinances providing for the issuance of bonds or other instruments of indebtedness;
6. Any other ordinance which by nature would be considered special.

SECTION 0-003: EXCEPTIONS

The repeal of ordinances as provided in the preceding section hereof shall not affect any right acquired, fines, penalties, forfeitures, or liabilities incurred thereunder, or actions involving any of the provisions of such ordinances and parts thereof. Said ordinances above repealed are hereby continued in force and effect after the passage, approval and publication hereof for the purpose of all such rights, fines, penalties, forfeitures, and liabilities and actions therefor.

SECTION 0-004: CONSTRUCTION OF CHAPTERS

For purposes of construction, each chapter contained and arranged in this code shall be considered as a separate and distinct ordinance grouped for convenience under General Codification Ordinance No. 2026-05, and each section appearing in the several chapters of this code shall be considered a separate and distinct unit of legislation germane to the chapter or article under which it is considered.

SECTION 0-005: DEFINING CHAPTERS AND SECTIONS; ORDINANCE NUMBERING

The chapters and sections as set forth herein shall be and hereby are declared to be the chapters and sections to designate said provisions, and all ordinances hereafter passed shall be numbered consecutively.

SECTION 0-006: GENERAL DEFINITIONS

1. *Person*. Whenever used in this code, "person" shall include persons, artificial persons such as corporations, co-partnerships, associations, and all aggregate organizations of whatever character.

2. *Gender, number*. All words used herein implying the masculine gender may apply to and include the feminine or neuter gender, and all words importing the plural may be applied to and mean a single person, firm or thing, or vice versa; and all words importing the singular number may be applied to and mean plural number.

3. *Code, ordinance, article*. "Municipal code" shall mean General Codification Ordinance No. 2026-05. "Ordinance" and "article" are used synonymously, unless from the context the contrary clearly appears.

4. *City, municipal, municipality*. These terms, whenever used in this code, refer to the City of Hickman, Nebraska, a municipal corporation.

SECTION 0-007: VALIDITY

Each chapter, section, and subdivision of a section of each ordinance is hereby declared to be independent of each other chapter, section, or subdivision of a section so far as inducement of the passage of this ordinance is concerned; and the invalidity of any chapter, section, or subdivision of a section of this ordinance shall not invalidate any other chapter, section, or subdivision of a section thereof.

SECTION 0-008: NONSUBSTANTIVE CHANGES

Municipal Code Services, Inc., and the city clerk be and hereby are authorized to make nonsubstantive changes in this ordinance to correct the spelling of words, capitalize or uncapitalize words, and make other similar changes in accordance with accepted us-

age or for consistency with terminology used in other provisions of this code. Municipal Code Services, Inc., and the city clerk are further authorized to make other nonsubstantive changes necessary to incorporate ordinance material into this code while preserving the original meaning of the ordinance sections.

SECTION 0-009: EMPOWERMENT OF OTHER LAW ENFORCEMENT PERSONNEL

The terms "city police" or "city law enforcement" shall apply in all instances to all other law enforcement officials, including the county sheriff and deputies and Nebraska State Patrol troopers. Whenever this codifying ordinance empowers the city police to take any action, such empowerment shall extend to and apply equally to the county sheriff or deputies or any Nebraska State Patrol troopers.

SECTION 0-010: DOLLAR AMOUNTS NOT REQUIRED TO BE INCORPORATED

All compensation amounts for city officials and employees, fees and charges for providing municipal services to the customers of such services, occupation taxes, and minimum fines for violation of municipal ordinances may be established from time to time by ordinance or resolution as required or permitted by Nebraska law. Any such ordinance or resolution shall be kept on file with the city clerk and available for public inspection during normal office hours. Such ordinances containing compensation, fees, charges, taxes and fines shall be published as required by law but it shall not be required that they be incorporated into the general ordinances in book form.

SECTION 0-011: FINES, COSTS, COMMITMENTS

In any case where any person, including a partnership or corporation, shall have been found guilty of the violation of any city ordinance, such person shall pay the costs of prosecution and court costs and shall stand committed until the same shall have been paid in full.

SECTION 0-012: BLANKET PENALTY

Any person, firm, or corporation, their agents or servants, who shall violate any of the provisions of the within municipal code of ordinances, chapters, sections, or subdivisions of sections included herein, unless specifically otherwise provided herein, shall be deemed guilty of a misdemeanor and, upon conviction thereof, shall be fined in any sum not to exceed \$500.00.

SECTION 0-013: PUBLICATION AND DISTRIBUTION

This code was printed in book form under the direction of the Mayor and City Council and shall be distributed as they may see fit.

SECTION 0-014: WHEN OPERATIVE

This ordinance shall be in full force and take effect from and after its passage, approval and publication according to law.

Passed and approved this _____ day of _____, 2026.

CITY OF HICKMAN, NEBRASKA

Phil Goering, Mayor

ATTEST:

Michele Lincoln, City Clerk

CERTIFICATION OF PASSAGE

STATE OF NEBRASKA)
) ss.
COUNTY OF LANCASTER)

I, Michele Lincoln, city clerk in and for the City of Hickman, Nebraska, do hereby certify that Ordinance No. 2026-05, which is herein set out, was duly passed by the City Council of the City of Hickman on the _____ day of _____, 2026, and was duly approved by the mayor on the same date.

In testimony whereof, I have hereunto set my hand and affixed my official seal this _____ day of _____, 2026.

Michele Lincoln, City Clerk

(S E A L)

AIA® Document G702® – 1992

Application and Certificate for Payment

TO OWNER: City of Hickman
115 Locust St
Hickman, NE 68372

PROJECT: Hickman Pickleball Park
839 Titan Dr
Hickman, NE 68372

APPLICATION NO: 002

Distribution to

OWNER: []

ARCHITECT: []

CONTRACTOR: []

FIELD: []

OTHER: []

FROM Rogge General Contractors, Inc.
6101 S 58th St Suite A
Lincoln, NE 68516

VIA JEO Consulting Group, Inc.
2000 Q Street, Suite 500
Lincoln, NE 68503

PERIOD TO: 05-31-2026

CONTRACT FOR:

CONTRACT DATE:

PROJECT NOS: / 25-010 /

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703®, Continuation Sheet, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM.....	\$674,000.00
2. NET CHANGE BY CHANGE ORDERS.....	\$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2).....	\$674,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703).....	\$132,493.00
5. RETAINAGE:	
a. 0.00% of Completed Work	
(Column D + E on G703: \$0.00)=	\$0.00
b. 0.00% of Stored Material	
(Column F on G703: \$0.00)=	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703).....	\$6,624.65

CONTRACTOR:

By:

State of:

County of:

Nebraska

Lancaster

Date:

Subscribed and sworn to before
me this

day of

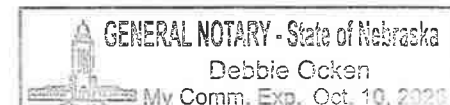
Notary Public:

My Commission

expires:

10.10.20

June 2024



6. TOTAL EARNED LESS RETAINAGE.....	\$125,868.35
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$38,623.20
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE.....	\$87,245.15
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$548,131.65

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....

\$87,245.15

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By:

Date:

7/15/2026

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$0.00

AIA® Document G703® – 1992

Continuation Sheet

AIA Document G702®, Application and Certification for Payment, or G732™, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
Use Column I on Contracts where variable retainage for line items may apply.

Hickman Pickleball Park
839 Titan Dr
Hickman, NE 68372

APPLICATION NO:

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

002

04-02-2026

05-31-2026

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1-060	Bonds & Insurance	11,156.00	11,156.00	0.00	0.00	11,156.00	100.00%	0.00	557.80
1-100	General Conditions	56,098.00	0.00	21,142.00	0.00	21,142.00	37.69%	34,956.00	1,057.10
1-400	Mobilization	5,370.00	3,500.00	0.00	0.00	3,500.00	65.18%	1,870.00	175.00
2-300	Sitework	73,001.00	18,500.00	45,400.00	0.00	63,900.00	87.53%	9,101.00	3,195.00
2-584	Underground Utilities	81,645.00	0.00	25,295.00	0.00	25,295.00	30.98%	56,350.00	1,264.75
2-750	Site Sealant	3,399.00	0.00	0.00	0.00	0.00	0.00%	3,399.00	0.00
2-810	Irrigation	15,677.00	0.00	0.00	0.00	0.00	0.00%	15,677.00	0.00
2-821	Fencing	31,060.00	0.00	0.00	0.00	0.00	0.00%	31,060.00	0.00
2-834	Retaining Wall	42,394.00	0.00	0.00	0.00	0.00	0.00%	42,394.00	0.00
2-920	Lawns & Grasses	27,924.00	0.00	0.00	0.00	0.00	0.00%	27,924.00	0.00
3-300	Sidewalk & Paving	75,180.00	0.00	0.00	0.00	0.00	0.00%	75,180.00	0.00
11-020	Benches	13,119.00	0.00	0.00	0.00	0.00	0.00%	13,119.00	0.00
11-618	Pickleball Courts	132,188.00	7,500.00	0.00	0.00	7,500.00	5.67%	124,688.00	375.00
16-100	Electrical	105,789.00	0.00	0.00	0.00	0.00	0.00%	105,789.00	0.00
	GRAND TOTAL	674,000.00	40,656.00	91,837.00	0.00	132,493.00	19.66%	541,507.00	6,624.65



AIA® Document G702® – 1992

Application and Certificate for Payment

TO OWNER:	City of Hickman 115 Locust St Hickman, NE 68372	PROJECT:	Hickman Pickleball Park 839 Titan Dr Hickman, NE 68372	APPLICATION NO:	003	Distribution to:
						OWNER: []
				PERIOD TO:	June 1, 2026	ARCHITECT: []
				CONTRACT FOR:		CONTRACTOR: []
FROM	Rogge General Contractors, Inc	VIA	JEO Consulting Group, Inc.	CONTRACT DATE:		FIELD: []
CONTRACTOR:	6101 S 58th St Suite A Lincoln, NE 68516	ARCHITECT:	2000 Q Street, Suite 500 Lincoln, NE 68503	PROJECT NOS:	/ 25-010 /	OTHER: []

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703®, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM.....	\$674,000.00
2. NET CHANGE BY CHANGE ORDERS.....	\$0.00
3. CONTRACT SUM TO DATE (Line 1 + 2).....	\$674,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703).....	\$195,843.00
5. RETAINAGE:	
a. 5.00% of Completed Work	
(Column D + E on G703: \$195,843.00)=	\$9,792.15
b. 0.00% of Stored Material	
(Column F on G703: \$0.00)=	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703).....	\$9,792.15

6. TOTAL EARNED LESS RETAINAGE.....	\$186,050.85
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$125,868.35
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE.....	\$60,182.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$487,949.15

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By:

State of:

County of:

Nebraska
Lancaster

Date:

Subscribed and sworn to before me this

Notary Public:

My Commission

expires:

[Signature]
2nd day of July, 2024

[Signature]
10-10-26

GENERAL NOTARY - State of Nebraska
Debbie Ocken
My Comm. Exp. Oct. 10, 2026

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$60,182.50

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By:

Date:

7/15/2026

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



AIA® Document G703® – 1992

Continuation Sheet

AIA Document G702®, Application and Certification for Payment, or G732™, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
Use Column I on Contracts where variable retainage for line items may apply.

Hickman Pickleball Park
839 Titan Dr
Hickman, NE 68372

APPLICATION NO:

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

003

07-02-2026

June 1, 2026

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G+C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1-060	Bonds & Insurance	11,156.00	11,156.00	0.00	0.00	11,156.00	100.00%	0.00	557.80
1-100	General Conditions	56,098.00	21,142.00	7,540.00	0.00	28,682.00	51.13%	27,416.00	1,434.10
1-400	Mobilization	5,370.00	3,500.00	0.00	0.00	3,500.00	65.18%	1,870.00	175.00
2-300	Sitework	73,001.00	63,900.00	0.00	0.00	63,900.00	87.53%	9,101.00	3,195.00
2-584	Underground Utilities	81,645.00	25,295.00	42,500.00	0.00	67,795.00	83.04%	13,850.00	3,389.75
2-750	Site Sealant	3,399.00	0.00	0.00	0.00	0.00	0.00%	3,399.00	0.00
2-810	Irrigation	15,677.00	0.00	4,750.00	0.00	4,750.00	30.30%	10,927.00	237.50
2-821	Fencing	31,060.00	0.00	0.00	0.00	0.00	0.00%	31,060.00	0.00
2-834	Retaining Wall	42,394.00	0.00	0.00	0.00	0.00	0.00%	42,394.00	0.00
2-920	Lawns & Grasses	27,924.00	0.00	0.00	0.00	0.00	0.00%	27,924.00	0.00
3-300	Sidewalk & Paving	75,180.00	0.00	8,560.00	0.00	8,560.00	11.39%	66,620.00	428.00
11-020	Benches	13,119.00	0.00	0.00	0.00	0.00	0.00%	13,119.00	0.00
11-618	Pickleball Courts	132,188.00	7,500.00	0.00	0.00	7,500.00	5.67%	124,688.00	375.00
16-100	Electrical	105,789.00	0.00	0.00	0.00	0.00	0.00%	105,789.00	0.00
	GRAND TOTAL	674,000.00	132,493.00	63,350.00	0.00	195,843.00	29.06%	478,157.00	9,792.15

Contractor's Application for Payment

Owner: <u>City of Hickman</u>	Owner's Project No.: _____
Engineer: <u>Olsson</u>	Engineer's Project No.: <u>021-01497</u>
Contractor: <u>InfraWise Solutions</u>	Contractor's Project No.: <u>1002</u>
Project: <u>Wastewater Treatment Facility Final Clarifier Repair and Rehabilitation</u>	
Contract: _____	
Application No.: <u>2</u>	Application Date: <u>7/2/2026</u>
Application Period: From <u>5/16/2026</u>	to <u>6/30/2026</u>

1. Original Contract Price	\$ 215,969.00
2. Net change by Change Orders	\$ -
3. Current Contract Price (Line 1 + Line 2)	\$ 215,969.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 124,527.00
5. Retainage	
a. <u>0%</u> X <u>\$ 124,527.00</u> Work Completed =	\$ -
b. <u>0%</u> X <u>\$ -</u> Stored Materials =	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ -
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 124,527.00
7. Less previous payments (Line 6 from prior application)	\$ 33,999.00
8. Amount due this application	\$ 90,528.00
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ 91,442.00

Contractor's Certification

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

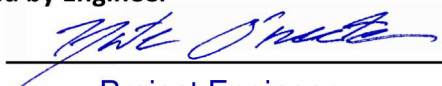
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

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

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

Contractor: <u>InfraWise Solutions</u>	
Signature: <u>Erik Bruening</u>	Date: <u>7/2/2026</u>

 Digitally signed by Erik Bruening
DN: C=US, E=ebruening@infrawisesolutions.com, O=InfraWise Solutions, CN=Erik Bruening
Date: 2026.07.02 16:12:32-05'00'

Approved by Owner	
By: _____	
Title: _____	
Date: _____	
Approved by Engineer	
By: <u></u>	By: _____
Title: <u>Project Engineer</u>	Title: _____
Date: <u>20 JUL 2026</u>	Date: _____

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Hickman	Owner's Project No.:	
Engineer:	Olsson	Engineer's Project No.:	021-01497
Contractor:	InfraWise Solutions	Contractor's Project No.:	1002
Project:	Wastewater Treatment Facility Final Clarifier Repair and Rehabilitation		
Contract:			

Application No.:	2	Application Period:	From	05/16/26	to	06/30/26	Application Date:	07/02/26
A	B	C	Work Completed		F	G	H	I
Item No.	Description	Scheduled Value (\$)	(D + E) From Previous Application (\$)	This Period (\$)	Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			Original Contract (\$)					
1	Phase 1	33,999.00	33,999.00			33,999.00	100%	-
2	Phase 2 Alt. B	29,567.00		29,567.00		29,567.00	100%	-
3	Phase 3	152,403.00		60,961.00		60,961.00	40%	91,442.00
						-		-
						-		-
						-		-
Original Contract Totals		\$ 215,969.00	\$ 33,999.00	\$ 90,528.00	\$ -	\$ 124,527.00	58%	\$ 91,442.00
Change Orders								
						-		-
						-		-
						-		-
Change Order Totals		\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Original Contract and Change Orders								
Project Totals		\$ 215,969.00	\$ 33,999.00	\$ 90,528.00	\$ -	\$ 124,527.00	58%	\$ 91,442.00

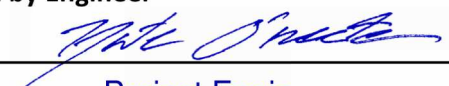
Contractor's Application for Payment

Owner: <u>City of Hickman</u> Engineer: <u>Olsson</u> Contractor: <u>InfraWise Solutions</u> Project: <u>Wastewater Treatment Facility Final Clarifier Repair and Rehabilitation</u> Contract: _____	Owner's Project No.: _____ Engineer's Project No.: <u>021-01497</u> Contractor's Project No.: <u>1002</u>
Application No.: <u>3</u> Application Date: <u>7/20/2026</u> Application Period: From <u>6/30/2026</u> to <u>7/20/2026</u>	

1. Original Contract Price	\$	215,969.00
2. Net change by Change Orders	\$	-
3. Current Contract Price (Line 1 + Line 2)	\$	215,969.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	206,027.00
5. Retainage		
a. <u>0%</u> X <u>\$ 206,027.00</u> Work Completed =	\$	-
b. <u>0%</u> X <u>\$ -</u> Stored Materials =	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	-
6. Amount eligible to date (Line 4 - Line 5.c)	\$	206,027.00
7. Less previous payments (Line 6 from prior application)	\$	124,527.00
8. Amount due this application	\$	81,500.00
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$	9,942.00

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

Contractor: <u>InfraWise Solutions</u> Signature: <u>Erik Bruening</u> Digitally signed by Erik Bruening DN: S=US, E=ebruening@hawkins1.com, O=Hawkins Construction Company, CN=Erik Bruening Reason: I am the author of this document Date: 2025.07.20 17:59:04-05'00'	Date: <u>7/20/2026</u>
--	-------------------------------

Approved by Engineer By: <u></u> Title: <u>Project Engineer</u> Date: <u>20 JUL 2026</u>	Approved by Owner By: _____ Title: _____ Date: _____
--	---

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Hickman	Owner's Project No.:	
Engineer:	Olsson	Engineer's Project No.:	021-01497
Contractor:	InfraWise Solutions	Contractor's Project No.:	1002
Project:	Wastewater Treatment Facility Final Clarifier Repair and Rehabilitation		
Contract:			

Application No.:	3	Application Period:	From	06/30/26	to	07/20/26	Application Date:	07/20/26	
A	B	C	D		E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		This Period (\$)	Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)						
Original Contract									
1	Phase 1	33,999.00	33,999.00				33,999.00	100%	-
2	Phase 2 Alt. B	29,567.00	29,567.00				29,567.00	100%	-
3	Phase 3	152,403.00	60,961.00	81,500.00			142,461.00	93%	9,942.00
							-		-
							-		-
							-		-
Original Contract Totals		\$ 215,969.00	\$ 124,527.00	\$ 81,500.00	\$ -	\$ 206,027.00	95%	\$ 9,942.00	
Change Orders									
							-		-
							-		-
							-		-
Change Order Totals		\$ -	\$ -	\$ -	\$ -	\$ -	-		\$ -
Original Contract and Change Orders									
Project Totals		\$ 215,969.00	\$ 124,527.00	\$ 81,500.00	\$ -	\$ 206,027.00	95%	\$ 9,942.00	



CPAs & Consultants | Wealth Management

July 8, 2026

City of Hickman, Nebraska
PO Box 127
Hickman, NE 68372-0127

Dear City Council Members:

You have requested that we prepare the financial information and forecasted financial information of the City of Hickman, Nebraska (City), which comprise the 2026-2027 State of Nebraska City/Village Budget Form, and the related summary of significant assumptions (forecast) and perform a compilation engagement with respect to the financial information and forecasted financial information. The forecast will not include a summary of significant accounting policies or other required disclosures not related to the significant assumptions. We are pleased to confirm our acceptance and our understanding of this compilation engagement by means of this letter.

A forecast presents, to the best of management's knowledge and belief, the City's expected cash position, cash receipts and cash disbursements for the forecast period. It is based on management's assumptions reflecting conditions it expects to exist and the course of action it expects to take during the forecast period.

Our Responsibilities

The objective of our engagement is to:

- a. Prepare forecasted financial information in accordance with the format prescribed by the Nebraska Auditor of Public Accounts (APA) contained in the 2026-2027 State of Nebraska City/Village Budget Form of the City as of September 30, 2027 and 2026, and for the years then ending in accordance with the cash basis of accounting as required by the APA and based on financial information provided by you; and
- b. Prepare historical financial information in accordance with the format prescribed by the Nebraska Auditor of Public Accounts (APA) contained in the 2026-2027 State of Nebraska City/Village Budget Form of the City as of September 30, 2025, and for the year then ended based on financial information provided by you.
- c. Apply accounting and financial reporting expertise to assist you in the presentation of the financial information without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial information in order for it to be in accordance with the format prescribed by the APA and the cash basis of accounting.

We will conduct our compilation engagement in accordance with Statements on Standards for Accounting and Review Services (SSARs) promulgated by the Accounting and Review Services Committee of the AICPA and comply with the AICPA's Code of Professional Conduct, including the ethical principles of integrity, objectivity, professional competence, and due care.

7140 Stephanie Lane | P.O. Box 23110 | Lincoln, NE | 68542-3110 | p: 402.423.4343 | f: 402.423.4346

1314 Andrews Drive | Norfolk, NE | 68701 | p: 402.379.9294 | f: 402.379.2338

1121 North 102nd Court | Suite 100 | Omaha, NE | 68114 | p: 402.895.5050 | f: 402.895.5723

City of Hickman, Nebraska
Hickman, NE 68372-0127

We are not required to, and will not, verify the accuracy or completeness of the information you will provide to us for the engagement or otherwise gather evidence for the purpose of expressing an opinion or a conclusion. Accordingly, we will not express an opinion or a conclusion nor provide any assurance on the forecasted financial information.

Our engagement cannot be relied upon to identify or disclose any financial statement misstatements, including those caused by fraud or error, or to identify or disclose any wrongdoing within the entity or noncompliance with laws and regulations.

Your Responsibilities

The engagement to be performed is conducted on the basis that you acknowledge and understand that our role is to prepare historical and forecasted financial information in accordance with the format prescribed by the APA and the cash basis of accounting and assist you in the presentation of the historical and forecasted financial information in accordance with the format prescribed by the APA and the cash basis of accounting. You have the following overall responsibilities that are fundamental to our undertaking the engagement in accordance with SSARs:

- a. The selection of the format prescribed by the APA and the cash basis of accounting as the financial reporting framework to be applied in the preparation of the historical and forecasted financial information.
- b. The preparation and fair presentation of the historical and forecasted financial information in accordance with the format prescribed by the APA and the cash basis of accounting and the development of assumptions that reflect your plans and expectation regarding events and circumstances for the forecast period.
- c. The design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of the historical and forecasted financial information that is free from material misstatement, whether due to fraud or error.
- d. The prevention and detection of fraud.
- e. To ensure that the City complies with the laws and regulations applicable to its activities.
- f. The accuracy and completeness of the records, documents, explanations, and other information, including significant judgments, you provide to us for the compilation engagement.
- g. To provide us with:
 - i. Access to all information of which you are aware is relevant to the preparation and fair presentation of the historical and forecasted financial information, such as records, documentation, and other matters.
 - ii. Additional information that we may request from you for the purpose of the compilation engagement.
 - iii. Unrestricted access to persons within the City of whom we determine it necessary to make inquiries.

You are also responsible for all management decisions and responsibilities and for designating an individual with suitable skills, knowledge, and experience to oversee our preparation of your forecasted and historical financial information. You are responsible for evaluating the adequacy and results of the services performed and accepting responsibility for such services.

City of Hickman, Nebraska
Hickman, NE 68372-0127

Our Report

As part of our engagement, we will issue a report that will state that we did not audit or review the forecasted and historical financial information and that, accordingly, we do not express an opinion, a conclusion, nor provide any assurance on them. It will also state (1) that the forecasted results may not be achieved and (2) that we assume no responsibility to update the report for events and circumstances occurring after the date of the report. There may be circumstances in which the report differs from the expected form and content. Circumstances may arise in which it is necessary for us to modify our report or withdraw from the engagement.

Our report will disclose that the forecasted and historical financial information is presented in a prescribed form in accordance with the requirements of the APA and is not intended to be a presentation in accordance with accounting principles generally accepted in the United States of America.

You agree to include our accountant's compilation report in any document containing financial statements that indicates that we have performed a compilation engagement on such financial statements and, prior to inclusion of the report, to ask our permission to do so.

As part of our engagement, we will also perform the following nonattest services:

- We will perform the services in accordance with applicable professional standards.
- This engagement is limited to the services previously outlined. Our firm, in its sole professional judgment, reserves the right to refuse to do any procedure or take any action that could be construed as making management decisions or assuming management responsibilities, including determining account coding and approving journal entries.

With respect to any nonattest services we perform:

- We will not assume management responsibilities on behalf of the City. However, we will provide advice and recommendations to assist management of the City in performing its responsibilities.
- The City's management is responsible for (a) making all management decisions and performing all management functions; (b) assigning a competent individual to oversee the services; (c) evaluating the adequacy of the services performed; (d) evaluating and accepting responsibility for the results of the services performed; and (e) establishing and maintaining internal controls, including monitoring ongoing activities.

Our responsibilities and limitations of the engagement are as follows:

- We will perform the services in accordance with applicable professional standards.
- This engagement is limited to the services previously outlined. Our firm, in its sole professional judgment, reserves the right to refuse to do any procedure or take any action that could be construed as making management decisions or assuming management responsibilities, including determining account coding and approving journal entries. Our firm will advise the City with regard to tax positions taken in the preparation of the tax return, but The City must make all decisions with regard to those matters.

If, for any reason, we are unable to complete the compilation of your forecasted financial information, we will not issue a report on such statements as a result of this engagement.

City of Hickman, Nebraska
Hickman, NE 68372-0127

Kiley A. Wiechman is the engagement partner for the services specified in this letter. The engagement partner's responsibilities include supervising HBE LLP's services performed as part of this engagement and signing or authorizing another qualified firm representative to sign the accountant's report.

With regard to the electronic dissemination of financial information, including financial information published electronically on your Internet website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Our firm may transmit confidential information that you provided us to third parties in order to facilitate delivering our services to you. We have obtained confidentiality agreements with all our service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have the appropriate procedures in place to prevent the unauthorized release of confidential information to others. We will remain responsible for the work provided by any third-party service providers used under this agreement. By your signature below, you consent to having confidential information transmitted to entities outside the firm. Please feel free to inquire if you would like additional information regarding the transmission of confidential information to entities outside the firm.

You authorize that any and all information furnished to us for or in connection with the preparation of tax returns under this engagement letter may, for as long as HBE LLP is engaged, be disclosed to third party service providers for purposes of assisting us in providing bookkeeping services, tax return preparation and/or tax planning services. Such third party service providers may be located within or outside the United States. Disclosures under this paragraph may consist of all information contained in tax returns. If you wish to request a limited disclosure of tax return information, you must inform us. Both we and the third party service providers who will receive this information will maintain adequate data protection safeguards (as required by the regulations under 26 U.S.C. Section 7216) to protect your privacy and prevent unauthorized access to tax return information.

As part of HBE's commitment to deliver high-quality and innovative solutions, we may utilize advanced technologies, including but not limited to ChatGPT and other artificial intelligence (AI) tools, in creation and development of the City's deliverables. These AI tools assist in enhancing efficiency, accuracy, and creativity in our services. All outputs generated by AI are reviewed and vetted by HBE's staff to ensure they meet our high standards and the City's specific requirements. Data provided by the City for the purpose of creating deliverables may be processed through AI tools and is confined to HBE's secure internal cloud infrastructure, maintaining confidentiality and security. HBE's ensures that all data handling complies with our privacy policy and applicable data protection laws.

While these tools significantly enhance HBE's ability to analyze data, streamline processes, and ensure compliance with regulatory standards, insights and results generated by these technologies are dependent on the quality and completeness of the data provided. Therefore, these tools are used as a complement to, rather than a replacement for, traditional procedures and professional judgment. Any limitations and liability associated with AI tools will be governed by the general limitations and liability clauses in these terms and conditions.

Our fee for these services will be based upon the number of hours required by the staff assigned to complete the engagement. If we encounter unexpected circumstances that require us to devote more staff time to the engagement than anticipated, we will discuss the matter with you.

All invoices are due and payable upon presentation. Invoices not paid within thirty (30) days of invoice date will be subject to finance charges of 16% per annum. If the invoice remains unpaid after 90 days, the Firm may elect to initiate an external collection process.

City of Hickman, Nebraska
Hickman, NE 68372-0127

You agree to release, indemnify, defend, and hold us harmless from any liability or costs, including attorney's fees, resulting from management's knowing misrepresentations to us or resulting from any actions against us by third parties relying on the financial statements described herein except for our own intentional wrongdoing.

In the event we are required to respond to a subpoena, court order or other legal processes for the production of documents and/or testimony relative to information we obtained and/or prepared during the course of this engagement, you agree to compensate us at our standard hourly rates then existing for the time we expend in connection with such response, and to reimburse us for all of our out-of-pocket costs incurred in that regard.

In connection with this engagement, we may communicate with you or others via email transmission. We take reasonable measures to secure your confidential information in our email transmissions. However, as emails can be intercepted and read, disclosed, or otherwise used or communicated by an unintended third party, or may not be delivered to each of the parties to whom they are directed and only to such parties, we cannot guarantee or warrant that emails from us will be properly delivered to and read only by the addressee. Therefore, we specifically disclaim and waive any liability or responsibility whatsoever for interception or unintentional disclosure or communication of email transmissions, or for the unauthorized use or failed delivery of emails transmitted by us in connection with the performance of this engagement. In that regard, you agree that we shall have no liability for any loss or damage to any person or entity resulting from the use of email transmissions, including any consequential, incidental, direct, indirect, or special damages, such as loss of sales or anticipated profits, or disclosure or communication of confidential or proprietary information.

Should you receive any email requesting changes to your account details or the transfer of funds, please do not respond to the message. Instead, contact us immediately for verification.

We look forward to a continued relationship with your organization, and we are available to discuss the contents of this letter or other professional services you may desire. If you request us to perform additional services not contemplated or described in this engagement letter, we will provide you with a separate agreement describing those additional services and fees.

Please sign and return this letter to indicate your acknowledgement of, and agreement with, the arrangements for our engagement to prepare the forecasted financial information described herein and to perform a compilation engagement with respect to those same forecasted financial information, and our respective responsibilities. A copy of the letter is enclosed for your records.

HBE LLP

RRESPONSE: This letter correctly sets forth our understanding of the City of Hickman, Nebraska:

By: _____

COPY

Title: _____

City Administrator 7-15-2026



July 22, 2026

City of Hickman
Attn: Ms. Kelly Oelke
115 Locust Street
Hickman, NE 68372

Re: Final Clarifier Rehabilitation and Maintenance
Hickman, Nebraska - 2026
Olsson Project No. 021-01497

Dear Ms. Oelke:

This letter shall serve as the Engineer's certification that the above referenced project has been constructed in conformance with the project plans and specifications. All project work except for the items listed below were completed on July 17, 2026, therefore, that date will begin the one-year warranty period.

These remaining items will be completed as listed, or once the parts are received from Envirodyne.

1. Replacement of drive gears and chain. On order from Envirodyne.
2. Replace spare neoprene scum wiper blades. Envirodyne to furnish.
3. Furnish shear pins to city. Envirodyne to furnish.
4. Over seed traffic areas later this fall.

Therefore, it is acceptable to issue final payment for the project. The Contractor will submit a final pay certificate, from which we will recommend payment.

If you have any questions or comments, please advise.

Sincerely,

A handwritten signature in blue ink, appearing to read "Nate O'Keefe".

Nate O'Keefe, PE

cc: Infracore



Thomas W. Kubert, MAI, CCIM
Lincoln Office: (531) 500-0890 tkubert@kubertappraisal.com 6001 South 58th Street, Suite F, Lincoln, NE 68516

July 7, 2026

City of Hickman
115 Locust Street
Hickman, NE 68372

Re: Property: Lot 55 & Lot 18, S10, T7, R7
Project: Lancaster County South 68th Street Road Project
Project No.: 3265(11) C.N. 13518
Tract Number: 51 & 52

To Subject Ownership,

Kubert Appraisal Group has been engaged by Lancaster County Engineering Department to provide appraisal services related to the above referenced project. Lancaster County records indicate that you have an interest in the above referenced property, which will be subject to property rights acquisition in association with the above referenced project.

The project includes potential right-of-way taking, permanent and/or temporary easements needed to construct and operate proposed public improvements in the area of the subject property. Specifically, the subject property will be impacted by the following proposed acquisitions:

Tract 51

Right-of-Way Taking:	6,257 Square Feet	0.14 Acres
Permanent Easement:	1,635 Square Feet	0.04 Acres
Temporary Easement:	0 Square Feet	0 Acres

The 0.14 acres of right-of-way taking includes the existing statutory right-of-way containing 0.08 acres and additional right-of-way containing 0.06 acres.

Tract 52

Right-of-Way Taking:	990 Square Feet	0.02 Acres
Permanent Easement:	2,874 Square Feet	0.07 Acres
Temporary Easement:	0 Square Feet	0 Acres

A copy of the metes and bounds description of the proposed acquisition areas, as well as maps showing the areas, is included with this correspondence.

As a part of the appraisal process and on behalf of the client, I will estimate the market value of the property rights to be acquired and estimate the loss in value (damages) sustained by your property due to the proposed acquisition, which will be used as the basis of negotiations and/or for future testimony.

As part of the appraisal process, we will be visiting your site to inspect the proposed acquisition area and any other areas impacted by the proposed acquisition. At this time, I am offering you the opportunity to be present at the inspection to discuss the impacts of the proposed acquisition and/or the acquisition process. If you wish to be present during the inspection, please contact me at (531) 500-0890 prior to July 21, 2026 to schedule an inspection time.

Please contact me if your site includes fence, landscaping, an underground irrigation system, underground septic system, or other site improvements in or near the potential acquisition areas.

If you are not present at the inspection, we will limit the site inspection to viewing from the public right-of-way and complete the appraisal process based on that level of inspection.

I appreciate your assistance with this phase of the acquisition process.

Sincerely,



Thomas (Tom) W. Kubert, MAI, CCIM
Nebraska Certified General Appraiser #CG950191
Kubert Appraisal Group, PC

Project 22-11
Tract 51
Right-of-Way

A part of Lot 55, Irregular Tracts, located in the SW $\frac{1}{4}$ of Section 10, Township 7 North, Range 7 East of the 6th Principal Meridian, Lancaster County, Nebraska, more particularly described as follows:

Commencing at the northwest corner of said SW $\frac{1}{4}$; thence with an assumed bearing of South 00 Degrees, 22 Minutes, 40 Seconds East, with the west line of said SW $\frac{1}{4}$, a distance of 1160.38 feet to a point of intersection with the north line of said Lot 55, Irregular Tracts, said point also being the point of beginning; thence North 89 Degrees, 45 Minutes, 40 Seconds East, with the north line of said Lot 55, Irregular Tracts, a distance of 56.21 feet to a point; thence South 00 Degrees, 01 Minutes, 44 Seconds East, a distance of 112.00 feet to a point of intersection with the south line of said Lot 55, Irregular Tracts; thence South 89 Degrees, 45 Minutes, 40 Seconds West, with the south line of said Lot 55, Irregular Tracts, a distance of 55.53 feet to a point of intersection with the west line of said SW $\frac{1}{4}$; thence North 00 Degrees, 22 Minutes, 40 Seconds West, with the west line of said SW $\frac{1}{4}$, a distance of 112.00 feet to the point of beginning.

Containing an area of 0.14 acres, more or less of which 0.08 acres, more or less is existing county road right-of-way, making a net additional right-of-way of 0.06 acres, more or less.

Project 22-11
Tract 51
Permanent Easement

A part of Lot 55, Irregular Tracts, located in the SW $\frac{1}{4}$ of Section 10, Township 7 North, Range 7 East of the 6th Principal Meridian, Lancaster County, Nebraska, more particularly described as follows:

Commencing at the northwest corner of said SW $\frac{1}{4}$; thence with an assumed bearing of South 00 Degrees, 22 Minutes, 40 Seconds East, with the west line of said SW $\frac{1}{4}$, a distance of 1160.38 feet to a point of intersection with the north line of said Lot 55, Irregular Tracts; thence North 89 Degrees, 45 Minutes, 40 Seconds East, with the north line of said Lot 55, Irregular Tracts, a distance of 56.21 feet to the point of beginning; thence South 00 Degrees, 01 Minutes, 44 Seconds East, a distance of 112.00 feet to a point of intersection with the south line of said Lot 55, Irregular Tracts; thence North 89 Degrees, 45 Minutes, 40 Seconds East, with the south line of said Lot 55, Irregular Tracts, a distance of 65.00 feet to a point; thence North 62 Degrees, 47 Minutes, 58 Seconds West, a distance of 61.85 feet to a point; thence North 04 Degrees, 25 Minutes, 39 Seconds West, a distance of 83.72 feet to a point of intersection with the north line of said Lot 55, Irregular Tracts; thence South 89 Degrees, 45 Minutes, 40 Seconds West, with the north line of said Lot 55, Irregular Tracts, a distance of 3.58 feet to the point of beginning.

Containing an area of 0.04 acres, more or less.

PROJ: 21-11 South 68th St. Shoulder Widening, 2021, Fifth
PEN: 1: V:\data\Pen\BW_PEN\TABLET1
USER: CFENAB
DATE: 6/3/2026
DGN: 1: V:\P\W\Tracts\21-11RW\TSL.DGN

LEGEND

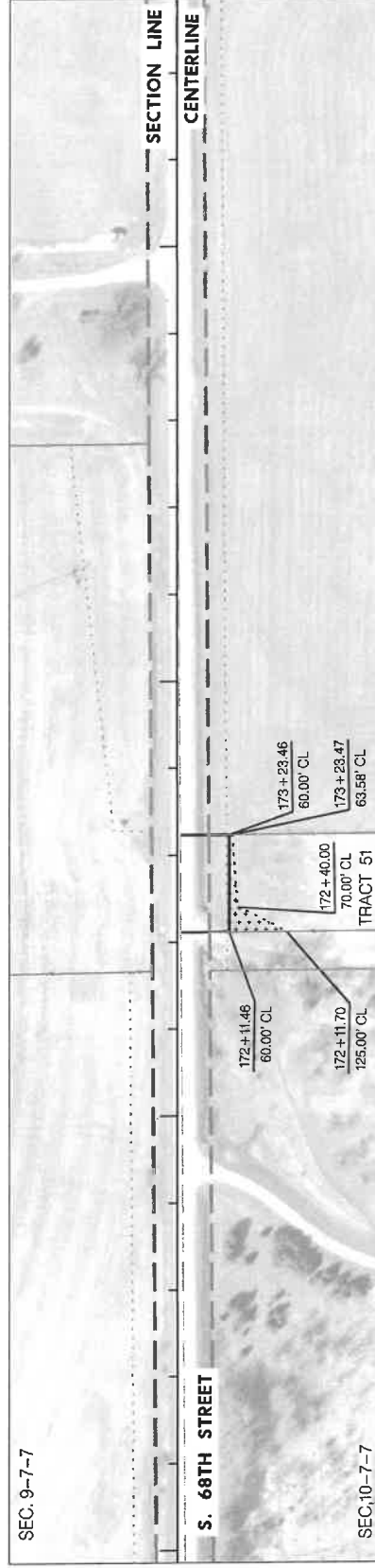
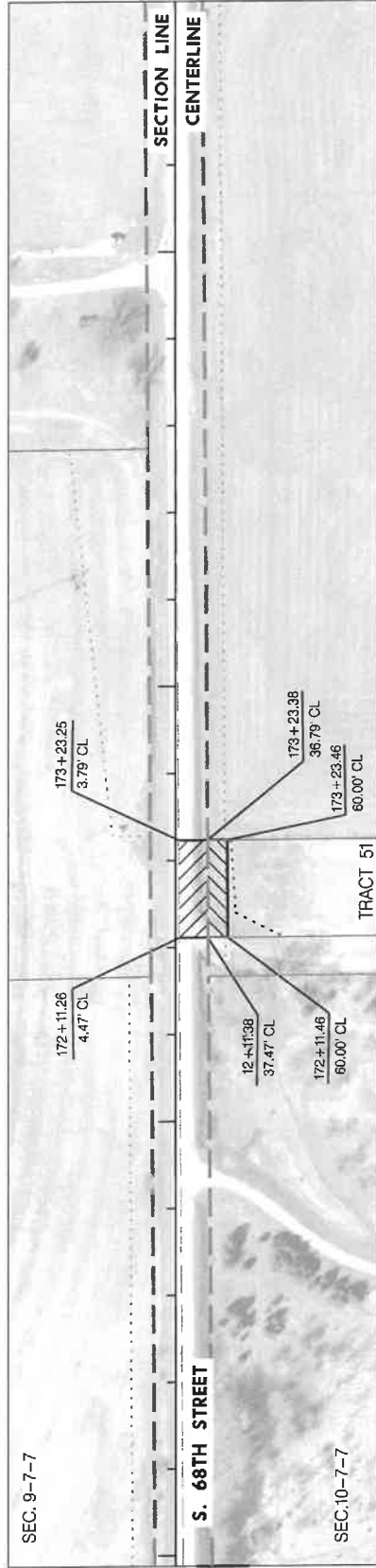
- EXISTING ROW LINE
- EXISTING PROPERTY LINE
- PROPOSED ROW LINE
- PERMANENT EASEMENT LINE

- PROPOSED ROW ACQUISITION
- PROPOSED PERMANENT EASEMENT

PRELIMINARY PLAN

NOT FINAL - SUBJECT TO CHANGE

S. 68TH STREET FIRTH ROAD TO STAGECOACH ROAD	LANCASTER COUNTY ENGINEERING 444 CHERRYCREEK ROAD, BUILDING C, LINCOLN, NE	PROJECT NO. 21-11 Date: 6/3/2026 Horz. Scale: 1"=200'	STATE PROJECT NO. LOLC-3265(1) Control Number CN 13518	SHEET NO.
--	---	---	---	-----------



OWNERSHIP			TAKING (SF)	PERM EASE (SF)
TRACT NO.	OWNER	DESCRIPTION		
51	CITY OF HICKMAN	LOT FIFTY-FIVE (55) IRREGULAR TRACT IN THE SOUTHWEST QUARTER OF SECTION 10, TOWNSHIP 7 NORTH, RANGE 7 EAST OF THE 6TH P.M., IN LANCASTER COUNTY, NEBRASKA	6,257	1,635



Project 22-11
Tract 52
Right-of-Way

A part of Lot 18, Irregular Tracts, located in the SW $\frac{1}{4}$ of Section 10, Township 7 North, Range 7 East of the 6th Principal Meridian, Lancaster County, Nebraska, more particularly described as follows:

Commencing at the southwest corner of said SW $\frac{1}{4}$; thence with an assumed bearing of North 00 Degrees, 22 Minutes, 40 Seconds West, with the west line of said SW $\frac{1}{4}$, a distance of 1316.60 feet to a point of intersection with the westerly extension of the south line of said Lot 18, Irregular Tracts; thence North 89 Degrees, 45 Minutes, 40 Seconds East, with the westerly extension of the south line of said Lot 18, Irregular Tracts, a distance of 33.00 feet to a point, said point being 33.00 feet east of as measured perpendicular to the west line of said SW $\frac{1}{4}$, said point being the southwest corner of said Lot 18, Irregular Tracts, said point also being the point of beginning; thence North 00 Degrees, 22 Minutes, 40 Seconds West, 33.00 feet east of and parallel with the west line of said SW $\frac{1}{4}$, a distance of 44.22 feet to a point, said point being the northwest corner of said Lot 18, Irregular Tracts; thence North 89 Degrees, 45 Minutes, 40 Seconds East, with the north line of said Lot 18, Irregular Tracts, a distance of 22.53 feet to a point; thence South 00 Degrees, 01 Minutes, 44 Seconds East, a distance of 44.22 feet to a point of intersection with the south line of said Lot 18, Irregular Tracts; thence South 89 Degrees, 45 Minutes, 40 Seconds West, with the south line of said Lot 18, Irregular Tracts, a distance of 22.26 feet to the point of beginning.

Containing 0.02 acres, more or less.

Project 22-11
Tract 52
Permanent Easement

A part of Lot 18, Irregular Tracts, located in the SW $\frac{1}{4}$ of Section 10, Township 7 North, Range 7 East of the 6th Principal Meridian, Lancaster County, Nebraska, more particularly described as follows:

Commencing at the southwest corner of said SW $\frac{1}{4}$; thence with an assumed bearing of North 00 Degrees, 22 Minutes, 40 Seconds West, with the west line of said SW $\frac{1}{4}$, a distance of 1316.60 feet to a point of intersection with the westerly extension of the south line of said Lot 18, Irregular Tracts; thence North 89 Degrees, 45 Minutes, 40 Seconds East, with the westerly extension and the south line of said Lot 18, Irregular Tracts, a distance of 55.26 feet to the point of beginning; thence North 00 Degrees, 01 Minutes, 44 Seconds West, a distance of 44.22 feet to a point of intersection with the north line of said Lot 18, Irregular Tracts; thence North 89 Degrees, 45 Minutes, 40 Seconds East, with the north line of said Lot 18, Irregular Tracts, a distance of 65.00 feet to a point; thence South 00 Degrees, 01 Minutes, 44 Seconds East, a distance of 44.22 feet to a point of intersection with the south line of said Lot 18, Irregular Tracts; thence South 89 Degrees, 45 Minutes, 40 Seconds West, with the south line of said Lot 18, Irregular Tracts, a distance of 65.00 feet to the point of beginning.

Containing an area of 0.07 acres, more or less.

PROJ: 21-11, South 68th St, Shoulder Widening, 2021, Firth.
PEN: \\nabla\proj\21-11\Drawings\2021\Firth.
USER: CPM\NAB
DATE: 6/2/2026
DGN: \\nab\proj\21-11\Drawings\2021\Firth.dgn

LEGEND

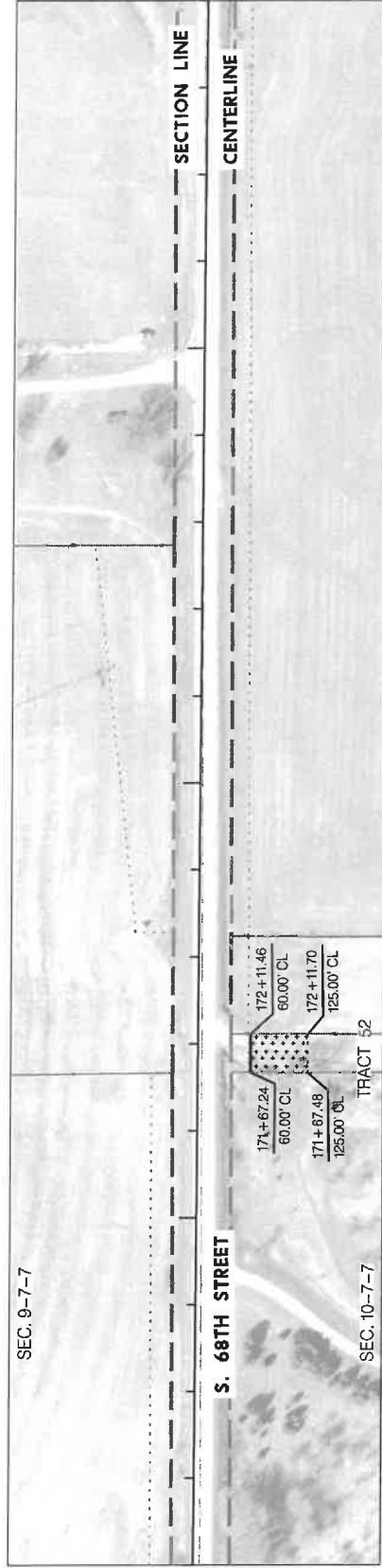
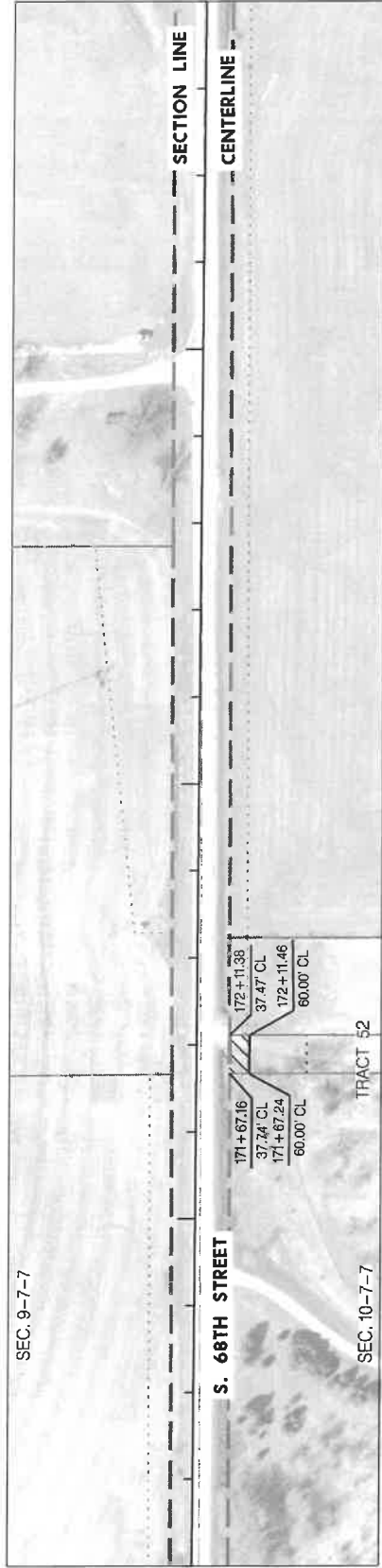
- EXISTING ROW LINE
- EXISTING PROPERTY LINE
- PROPOSED ROW LINE
- PERMANENT EASEMENT LINE

- PROPOSED ROW ACQUISITION
- PROPOSED PERMANENT EASEMENT

PRELIMINARY PLAN

NOT FINAL - SUBJECT TO CHANGE

S. 68TH STREET, FIRTH ROAD TO STAGECOACH ROAD	LANCASTER COUNTY ENGINEERING 444 CHERRY CREEK ROAD, BUILDING C, LINCOLN, NE	PROJECT NO.	STATE PROJECT NO.	SHEET NO.
		21-11	LCLC-3265 (11)	
		Date: 6/3/2026 Horz. Scale: 1"=200'	Control Number CN 13518	



OWNERSHIP			TAKING (SF)	PERM EASE (SF)
TRACT NO.	OWNER	DESCRIPTION		
52	CITY OF HICKMAN	LOT EIGHTEEN (18) IRREGULAR TRACT IN THE SOUTHWEST QUARTER OF SECTION 10, TOWNSHIP 7 NORTH, RANGE 7 EAST OF THE 6TH P.M., IN LANCASTER COUNTY, NEBRASKA	990	2,874

