City Council Regular Meeting
Tuesday, August 25, 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

5. Consent Agenda

   5.A. Approval of August 11, 2026 City Council Meeting Minutes

   5.B. Claims and Accounts Payable Report

5.C. Statement of Accounts and Budget Cash Report as of July 31, 2026

5.D. Monthly City Sales Tax Report

6. Proclamations, Presentations, Appointments, Affirmations & Introductions

6.A. Municipal Code Services Presentation of Revised Municipal Code

6.B. Introduction of Lancaster County Attorney Candidate Mr. Randy Ritnour

7. Reports

7.A. Public Works and Parks and Recreation Department

7.B. City Code Violations, Abatements, Nuisances and Permits

8. Public Hearings - None

9. Unfinished Business

9.A. Ordinance 2026-05, Adopting New Municipal Code Codification and Repeal Former Code (Third Reading)

9.B. Ordinance 2026-06, Annexation of Etmund Estates 1st Addition, Lot 2 (Second Reading)

10. New Business

10.A. Ordinance 2026-07, Amend Etmund Estates 2nd Addition Subdivision Agreement

10.B. Resolution 2026-07, Directing Publication of Ordinance 2026-05, Hickman Municipal Code

10.C. Resolution 2026-08, Signing of the Municipal Annual Certification of Program Compliance 2026 for Nebraska Board of Public Roads Classification

11. City Administrator's Report

11.A. Lancaster County Certification of Taxable Value & Growth Value

11.B. Draft State of Nebraska City Budget Form for Fiscal Year Ending September 30, 2027 (Non-Action Item)

12. Governing Body Comments & Council Correspondence

12.A. League of Nebraska Municipalities 2026 Annual Conference Sept 23-25, 2026

13. Meeting Adjournment

MINUTES OF THE HICKMAN CITY COUNCIL MEETING HELD August 11, 2026
Mayor Phil Goering called the meeting to order at 7:02 p.m. on August 11, 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 Steve Noren, Doug Wagner, Tina Ziemann, Justin Drahota, Dave Kulwicki, and Travis Borchardt 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 - None

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

Proclamations, Presentations, Appointments, Affirmations & Introductions
The City Administrator presented the draft budget and capital improvement plan for fiscal year 2026-2027. Discussion included current fiscal year capital improvement status, proposed capital projects, budget timeline, public hearing requirements, joint public hearing considerations, levy limits, tax request authority, valuation growth, and proposed operating budget increases. No action was taken.

Reports
The Planning Commission report was presented, including the Planning Commission’s public hearing and recommendation of approval for annexation of City-owned property in Etmund Estates First Addition. The Lancaster County Sheriff’s Office report was reviewed. The City Administrator presented the Community Center and Activities Report. Motion by Ziemann and a second by Wagner to approve the reports as presented. The following Council Members voted “YEA”: Noren, Wagner, Ziemann, Drahota, Kulwicki, Borchardt. The following Council Members voted “NAY”: None. Motion passed 6-0.

Public Hearings
A public hearing was opened at 8:11 p.m. regarding a request from the City of Hickman for annexation of property legally described as Etmund Estates First Addition, Lot 2, formerly known as Etmund Estates Lot 1, generally located west of 68th Street and north of Woodland Boulevard, and related amendment to the official zoning map pending annexation approval. No persons spoke in favor, opposition, or neutral capacity. Motion by Ziemann and a second by Wagner to close the public hearing at 8:12 p.m. The following Council Members voted “YEA”: Noren, Wagner, Ziemann, Drahota, Kulwicki, Borchardt. The following Council Members voted “NAY”: None. Motion passed 6-0.

Unfinished Business
Ordinance 2026-05, adopting new municipal code codification and repealing the former code, was presented on second reading. Staff reported that draft documents dated August 4 were attached and under review. Council discussed providing a summary of substantive changes before the third reading and noted that e-bike and e-scooter regulations could be addressed separately if needed. Motion by Wagner and a second by Borchardt to approve Ordinance 2026-05 on second reading. The following Council Members voted "YEA": Noren, Wagner, Ziemann, Drahota, Kulwicki, Borchardt. The following Council Members voted "NAY": None. Motion passed 6-0.

New Business
Noren introduced Ordinance 2026-06 and asked the Clerk to read by title. ORDINANCE NO. 2026-06, an Ordinance to annex certain property to the City of Hickman, Lancaster County, Nebraska; to provide for publication; and to provide for the effective date hereof. Staff noted the property is City-owned and that annexation requires three readings. Motion by Wagner and a second by Borchardt to approve Ordinance 2026-06 on first reading. The following Council Members voted "YEA": Noren, Wagner, Ziemann, Drahota, Kulwicki, Borchardt. The following Council Members voted "NAY": None. Motion passed 6-0.

Resolution 2026-06, establishing the fiscal year ending 2027 cost of living adjustment for the employee wage pay scale, was presented. The Personnel Committee recommended a 3% cost of living adjustment based on inflation and prior practice. Motion by Borchardt and a second by Ziemann to approve Resolution 2026-06 establishing a 3% cost of living adjustment for the employee wage pay scale. The following Council Members voted "YEA": Noren, Wagner, Ziemann, Drahota, Kulwicki, Borchardt. The following Council Members voted "NAY": None. Motion passed 6-0.

The City Council considered Certificate of Payment No. 4 to Van Kirk Brothers Contracting for the Hickman Booster Pump Station in the amount of $235,740.44. Discussion included the package booster pump station, progress documentation and photographs requested from Dakota Pump, remaining project balance, and progressive payment terms. Motion by Wagner and a second by Noren to approve Certificate of Payment No. 4 to Van Kirk Brothers Contracting in the amount of $235,740.44. The following Council Members voted "YEA": Noren, Wagner, Ziemann, Drahota, Kulwicki, Borchardt. The following Council Members voted "NAY": None. Motion passed 6-0.

The City Council considered liquor license renewals. Staff reported no letters of protest for the renewals. Motion by Kulwicki and a second by Borchardt to recommend approval of the liquor license renewal for American Legion Post #105. The following Council Members voted "YEA": Noren, Wagner, Ziemann, Drahota, Kulwicki, Borchardt. The following Council Members voted "NAY": None. Motion passed 6-0. Motion by Ziemann and a second by Drahota to recommend approval of the liquor license renewal for J&K Dreams, LLC, doing business as Hickman Bar and Grill. The following Council Members voted "YEA": Noren, Wagner, Ziemann, Drahota, Kulwicki, Borchardt. The following Council Members voted

“NAY”: None. Motion passed 6-0. Motion by Drahota and a second by Ziemann to recommend approval of the liquor license renewal for Hacienda Jalisco Inc. The following Council Members voted “YEA”: Noren, Wagner, Ziemann, Drahota, Kulwicki, Borchardt. The following Council Members voted “NAY”: None. Motion passed 6-0.

The City Council considered a request from Travis Buel for reimbursement of electrical infrastructure at Hickman Hills Apartments and utility easement placements. Staff reviewed the subdivision agreement, City Attorney comments, the City’s lease agreement with Norris Public Power, installed electrical infrastructure, easement locations, invoice amount of $18,314.15, possible reimbursement options, and the need for any new easements. Mr. Buel addressed the Council regarding the project timeline, prior requests for service, communication challenges during the transition to Norris Public Power, and his request to resolve the matter. Motion by Wagner and a second by Ziemann to reimburse Travis Buel $11,500 for electrical infrastructure at Hickman Hills Apartments, with Travis Buel required to place an easement for any electrical line not already included in an existing utility easement. The following Council Members voted “YEA”: Noren, Wagner, Ziemann, Drahota, Kulwicki, Borchardt. The following Council Members voted “NAY”: None. Motion passed 6-0.

City Administrator’s Report

The City Administrator reported that an additional progressive pay certificate for the booster pump station is expected next month, and that Van Kirk Brothers is requesting photographs, documentation, and an updated completion date from Dakota Pump.
Staff reported that Epp Foundation Repair will perform mud jacking on 68th Street near First State Bank to fill voids under a concrete panel before school traffic increases, and discussed related sidewalk, retaining wall, and drainage repairs. The Terrace View Pickle Ball Park project is progressing, including completed drain tile, parking lot paving, sidewalk paving and underground electrical work in progress. Staff reviewed cybersecurity warnings and reported that the City’s water, wastewater, and City Hall systems were reviewed with Bizco and HOA and are currently at minimal risk, with possible additional firewalls being considered. Staff also reported on crosswalk light issues and sensor-related replacement parts or replacement units. Motion by Kulwicki and a second by Ziemann to approve the City Administrator’s report as presented. The following Council Members voted “YEA”: Noren, Wagner, Ziemann, Drahota, Kulwicki, Borchardt. The following Council Members voted “NAY”: None. Motion passed 6-0.

Governing Body Comments & Council Correspondence

Council correspondence included the League of Nebraska Municipalities 2026 Annual Conference scheduled for September 23 through September 25, 2026. Council Members were asked to notify the City Clerk by September 10 if they planned to attend, as the pre-registration deadline is September 11.

Meeting Adjournment
Motion by Borchardt and a second by Ziemann to adjourn the meeting at 9:17 pm. The following Council Members voted "YEA": Noren, Wagner, Ziemann, Drahota, Kulwicki, Borchardt. The following Council Members voted "NAY": None. Motion passed 6-0. Meeting adjourned.

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Phil Goering, Mayor

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Michele Lincoln, CMC
City Clerk

Name	Description	Amount
Al's Johns	Porta Potty Hickman Main Park	$ 390.00
Austin Holliday	Clothing Allowance	$ 199.46
Barco Municpal Products	Barricades/Channelizers	$ 4,844.77
Bizco	Bizsecure Monitoring Service, Proofpoint, Server Backup	$ 7,372.50
Capital City Refuse	TRASH	$ 233.40
Dakota Fluid Power Inc	Pulley/Bushings for Blower on Digester WWTP	$ 132.03
DWEE - Public Water Operators	Wastewater Certification- A McBride	$ 125.00
Executive Answering Service	Answering Service	$ 55.44
GCP Construction Inc	Bore Conduit Dwntwn Lights&Trail Lights	$ 38,081.00
Grunwald Mechanical Contractors & Engine	Comm Center HVAC HP12 Compressor Repair	$ 3,408.00
Harris Decals	Sports Officials T-Shirts	$ 243.60
Hawkins, Inc.	Chlorine Cylinder	$ 10.00
Hickman True Value	Screws/Nuts/Rope/Trailer Plug/Air Access Kit/Wire/Anchors	$ 163.33
JC Cross Company	WWTP GABMDSA 3MS-RHC Sutorbilt Blower	$ 3,460.38
JEO Consulting Group, Inc.	Hickman Picleball Courts	$ 718.75
League of Nebraska Municipalities	Annual Membership	$ 18,296.00
Midwest Labratories	Supplies & Testing WWTP	$ 298.66
Municipal Code Services	Recodification Municipal Code	$ 3,250.00
Nebraska Public Health Environmental Lab	Water Samples (Routine & 10Lead & Copper)	$ 1,017.00
Norris Public Power District	Cable Move 1854 E 8th	$ 2,430.38
Norris Public Power District	Contribution/Aid of Construction for Booster Pump Station	$ 10,658.15
Olsson	Project #023-05868 Booster Pump Station	$ 15,211.40
PIP Marketing Signs Print	Envelopes	$ 1,023.10
Summit Fire Protection	Annual Fire Extinguisher Inspection	$ 228.73
Tree Rebate	Richard Rock - 305 Kristi Ln	$ 50.00
Utiities Section - League of NE Municipalies	Dues	$ 1,892.00
Total		**$ 113,793.08**
Mandatory	**Description**	**Amount**
All Copy	Postage Download	$600.00
All Copy Products	Postage Machine Lease	$ 605.91
Ameritas	Employee 401K Retirement Deposit 08/01-15/2026	$ 5,207.68
Black Hills	Gas Utility	$ 181.43
Erin M. McCartney	Employee Withholding 08/01-15/2026	$ 504.00
IRS	Fed Tax Deposits 08/01-15/2026	$ 8,270.41
Medica	Employee Medical Insurance Premiums 09/01/2026-10/01/2026	$ 11,629.36
Mission Square	Employee Retirement Plan 08/01-15/2026	$ 1,059.05
NE Dept of Revenue	Income Tax Withholding	$ 2,279.56
NE Dept of Revenue	Sales & Use Tax	$ 6,648.71
Norris Public Power	Electric Utilities (June Payment)	$ 10,258.02
Payroll	Governing Body & Staff 08/01-15/2026	$ 29,426.24
UNUM	Employee Disability Premiums 09/01/26-09/30/26	$ 271.33
Windstream	Acct #2029 City Office Phone	$ 900.56
Windstream	Acct #9419 WTP Phone	$ 132.53
Total		**$ 77,974.79**
	Total Claims Report	**$ 191,767.87**

CITY OF HICKMAN
STATEMENT OF BANK ACCOUNTS

BANK	ACCOUNT	ACCOUNT NAME	MAY	JUNE	JULY	AUGUST	SEPTEMBER
CASH REGISTER		CASH ON HAND	200.00	200.00	200.00		
FIRST STATE	...4500	HICKMAN ARTS COUNCIL	10,147.36	9,429.44	11,698.45		
FIRST STATE	...8760	GENERAL FUND	579,445.73	342,651.02	269,280.24		
FIRST STATE	...2843	KENO REVENUE	176,206.98	176,274.57	177,716.11		
FIRST STATE	...0863	PARKS & REC ACTIVITY	102,686.20	100,952.46	109,655.52		
FIRST STATE	...7412	READING-TECH & HISTORICAL CENT	4,064.93	4,064.93	177,716.11		
FIRST STATE	...5333	SALES TAX	2,208,170.72	2,265,611.69	2,193,580.82		
FIRST STATE	...2883	S&E BOND	287,278.30	287,565.42	287,843.85		
NEBRASKA	...6088	ELECTRICAL RESERVE FUND	75,672.64	75,802.00	75,944.55		
NEBRASKA	...6134	WATER RESERVE BOND	583,147.38	584,144.32			
NEBRASKA	...6061	PARKS & TRAILS RESERVE FUND	14,180.55	26,542.83	6,682.04		
NEBRASKA	...6118	SEWER RESERVE FUND	223,207.98	223,589.57	51,933.03		
NEBRASKA	...6126	STREET SINKING FUND	31,460.03	31,513.81	31,573.08		
NEBRASKA	...6096	TAX INCREMENT FINANCING FUND	641.59	642.69	643.89		
Total		**Funds Available**	**$ 4,296,510.39**	**$ 4,128,984.75**	**$ 3,394,467.69**		**$ -**

NEBRASKA		NPPD LEASE DEPOSITS	51,968.20				
Total	**...6150**	**NPPD LEASE PAYMENTS**	**$ 417,832.17**	**$ 423,672.79**	**$ 424,469.52**		

NEBRASKA	...6207	HICKMAN AREA ECONOMIC DEVELOPMENT	41,441.53	41,805.95	39,831.41		
Total		**HAEDA Funds Available**	**$ 41,441.53**	**$ 41,805.95**	**$ 39,831.41**	**$ -**	**$ -**

Period 06/26

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					
1-10-31020	Billable Expenditure Revenue	7,454.21	-	(7,454.21)	#DIV/0!
1-10-31684	Arts Council Registrations	8,021.64	-	(8,021.64)	
1-10-32603	Motor vehicle tax	95,788.14	112,985.00	17,196.86	85%
1-10-32609	Motor vehicle pro rate	3,817.77	4,000.00	182.23	95%
1-10-32623	Permits and licenses	18,534.64	43,179.00	24,644.36	43%
1-10-32625	Building permit fees	58,648.43	35,000.00	(23,648.43)	168%
1-10-32652	Building permit fees:Occupancy	3,200.00	3,000.00	(200.00)	107%
1-10-33614	Carline-In Lieu Of Tax	183.54	500.00	316.46	37%
1-10-34601	Property taxes	927,045.93	1,712,939.00	785,893.07	54%
1-10-34610	Property Tax Credit	162,901.47	-	(162,901.47)	
1-10-34624	Franchise fee, occ tax	22,208.37	-	(22,208.37)	
1-10-34669	City Fees (Master Fee Schedule	-	500.00	500.00	0%
1-10-35686	Copier/Fax Revenue	22.00	65.00	43.00	34%
1-10-36640	Electric Revenue	153,416.80	-	(153,416.80)	0%
1-10-36642	Rent Revenue	17,973.25	200,000.00	182,026.75	9%
1-10-36675	Special Assessments:2012 Gap F	4,291.87	5,000.00	708.13	86%
1-10-38602	Homestead exemption	59,372.34	56,205.00	(3,167.34)	106%
1-10-38630	TIF income	14,351.39	12,000.00	(2,351.39)	120%
1-10-39629	Interest income	3,000.69	15,000.00	11,999.31	20%
1-10-39687	Miscellaneous income	1,815.02	1,000.00	(815.02)	182%
Keno Revenue					
1-80-39626	Keno Revenue	35,908.76	50,000.00	14,091.24	72%
1-80-39629	Interest income	684.38	-	(684.38)	
Sales Tax Revenue					
1-95-34692	City Sales Tax	514,720.45	675,000.00	160,279.55	76%
1-95-39629	Interest income	30,196.84	-	(30,196.84)	
1-95-39687	Miscellaneous income	675.00	-	(675.00)	
Reading Center Revenue					
1-99-38690	Grants & Contributions	500.00	-	(500.00)	
1-99-39687	Miscellaneous income	1,038.30	-	(1,038.30)	
Total General Revenue:		**2,145,771.23**	**2,926,373.00**	**780,601.77**	**73%**
General Expenditure					
1-10-51812	Salaries and wages	455,321.85	540,110.00	84,788.15	84%
1-10-51819	Payroll taxes	34,623.51	41,318.00	6,694.49	84%
1-10-51821	Retirement	48,408.38	51,291.00	2,882.62	94%
1-10-51822	Employee benefits	66,023.39	79,781.00	13,757.61	83%
1-10-51856	Insurance	30,341.12	34,000.00	3,658.88	89%
1-10-51899	HRA - Employee HRA	13,617.33	20,000.00	6,382.67	68%
1-10-52834	Uniforms & clothing	104.40	1,500.00	1,395.60	7%

1-10-54862	Utility-Gas,Elec,Water,Sewer	15,417.54	21,957.00	6,539.46	70%
1-10-55814	County treasurer commission	9,456.70	17,986.00	8,529.30	53%
1-10-55816	Council relations	141.36	-	(141.36)	
1-10-58835	Supplies & Small Tools	5,928.68	10,000.00	4,071.32	59%
1-10-58877	Printing and publishing	5,220.74	7,003.00	1,782.26	75%
1-10-58881	Telephone-Internet	10,385.08	12,513.00	2,127.92	83%
1-10-58882	Postage	4,995.26	5,595.00	599.74	89%
1-10-58883	Office supplies	2,083.36	2,959.00	875.64	70%
1-10-58885	Dues and subscriptions	5,260.94	-	(5,260.94)	
1-10-61813	Contract labor	-	30,000.00	30,000.00	0%
1-10-61815	Consulting services	53,871.57	100,000.00	46,128.43	54%
1-10-61831	Bldg Inspections - Chief	21,600.00	-	(21,600.00)	
1-10-61832	Bldg Inspections - Electrical	8,450.00	17,000.00	8,550.00	50%
1-10-61833	Bldg Inspections - HVAC	3,650.00	8,000.00	4,350.00	46%
1-10-61834	Bldg Inspections - PLumbing	9,200.00	16,000.00	6,800.00	58%
1-10-61835	Commercial Plan Review	150.00	1,000.00	850.00	15%
1-10-61880	Computer expense	47,562.70	35,833.00	(11,729.70)	133%
1-10-61884	Professional services	114,902.50	-	(114,902.50)	
1-10-62863	Refuse service	698.16	482.00	(216.16)	145%
1-10-62871	Repairs and maintenance	1,555.11	18,581.00	17,025.89	8%
1-10-64100	Purchases	284.99	-	(284.99)	
1-10-65824	Schooling/Professional Dev.	17,769.72	30,000.00	12,230.28	59%
1-10-65841	Fuel	78.22	-	(78.22)	
1-10-65842	Transportation & Mileage	65.10	500.00	434.90	13%
1-10-65858	General taxes	440.98	12,500.00	12,059.02	4%
1-10-65859	Sales Tax Admin Fee	-	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%
1-10-65888	Fireworks	6,600.00	-	(6,600.00)	
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	TIF expenses	9,875.36	-	(9,875.36)	
1-10-77897	TIF principal	-	12,000.00	12,000.00	0%
1-10-78887	Miscellaneous	3,254.30	1,500.00	(1,754.30)	217%
1-10-79920	Transfers out	-	90,000.00	90,000.00	0%
Community Center Expenditure				-	
1-11-54862	Utility-Gas,Elec,Water,Sewer	975.82	-	(975.82)	
1-11-58835	Supplies & Small Tools	4,565.41	-	(4,565.41)	
1-11-61880	Computer expense	1,707.50	-	(1,707.50)	
1-11-61884	Professional services	690.20	-	(690.20)	
1-11-62871	Repairs and maintenance	26,831.95	-	(26,831.95)	
1-11-65824	Schooling/Professional Dev.	52.11		(52.11)	
1-11-75891	Capital Improvements	34,852.15	-	(34,852.15)	
Keno Expenditure				-	
1-80-65858	General taxes	7,580.00	-	(7,580.00)	

Sales Tax Expenditure				-	
1-95-65859	Sales Tax Admin Fee	19,352.74	-	(19,352.74)	
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)	
1-99-78887	Miscellaneous	144.00	-	(144.00)	
Total General Expenditure:		**1,245,360.12**	**1,453,370.00**	**208,009.88**	**86%**
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	12,480.00	18,200.00	5,720.00	69%
1-20-34692	City Sales Tax	130,370.83	-	(130,370.83)	
1-20-38611	Highway Allocation	323,577.27	363,032.00	39,454.73	89%
1-20-38612	Incentive payment	-	4,000.00	4,000.00	0%
1-20-38689	Grant income	259,073.74	250,000.00	(9,073.74)	104%
1-20-39629	Interest income	614.93	100.00	(514.93)	615%
1-20-45910	Transfers in	-	90,000.00	90,000.00	0%
Total Streets Revenue:		**730,116.77**	**750,332.00**	**20,215.23**	**97%**
Street Expenditure				-	
1-20-51812	Salaries and wages	203,490.32	205,584.00	2,093.68	99%
1-20-51819	Payroll taxes	15,657.17	15,727.00	69.83	100%
1-20-51821	Retirement	10,481.96	10,610.00	128.04	99%
1-20-51822	Employee benefits	2,601.60	26,663.00	24,061.40	10%
1-20-51856	Insurance	30,455.01	34,000.00	3,544.99	90%
1-20-52834	Uniforms & clothing	1,100.05	950.00	(150.05)	116%
1-20-54862	Utility-Gas,Elec,Water,Sewer	17,533.47	19,088.00	1,554.53	92%
1-20-58835	Supplies & Small Tools	10,683.44	20,000.00	9,316.56	53%
1-20-58881	Telephone-Internet	728.11	732.00	3.89	99%
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	345.25	45,000.00	44,654.75	1%
1-20-61880	Computer expense	16,584.83	7,500.00	(9,084.83)	221%
1-20-61884	Professional services	-	2,500.00	2,500.00	0%
1-20-62863	Refuse service	704.11	769.00	64.89	92%
1-20-62871	Repairs and maintenance	23,490.86	25,000.00	1,509.14	94%
1-20-65824	Schooling/Professional Dev.	164.25	100.00	(64.25)	164%
1-20-65841	Fuel	12,982.98	20,000.00	7,017.02	65%
1-20-75849	Capital outlay	4,557.69	72,500.00	67,942.31	6%
1-20-75891	Capital Improvements	656,037.68	987,000.00	330,962.32	66%
1-20-78887	Miscellaneous	27.90	-	(27.90)	
Total Street Expenditure:		**1,007,886.68**	**1,495,577.00**	**487,690.32**	**67%**
Water Revenue				-	
1-30-32625	Building permit fees	31,702.90	34,125.00	2,422.10	93%
1-30-32651	Building permit fees:Infrastru	26,000.00	36,400.00	10,400.00	71%
1-30-36650	Water Revenue	682,032.60	811,718.00	129,685.40	84%
1-30-36668	Service Chg/Penalty Revenue	4,711.44	8,400.00	3,688.56	56%
1-30-39629	Interest income	10,229.10	1,000.00	(9,229.10)	1023%
Total Water Revenue:		**754,676.04**	**891,643.00**	**136,966.96**	**85%**
Water Expenditure					

1-30-51812	Salaries and wages	85,991.05	146,845.00	60,853.95	59%
1-30-51819	Payroll taxes	6,219.95	11,234.00	5,014.05	55%
1-30-51821	Retirement	5,285.65	7,578.00	2,292.35	70%
1-30-51822	Employee benefits	6,900.14	19,045.00	12,144.86	36%
1-30-51856	Insurance	30,455.01	34,000.00	3,544.99	90%
1-30-52834	Uniforms & clothing	524.05	950.00	425.95	55%
1-30-54862	Utility-Gas,Elec,Water,Sewer	28,646.89	24,210.00	(4,436.89)	118%
1-30-58835	Supplies & Small Tools	16,636.83	50,000.00	33,363.17	33%
1-30-58874	Testing	1,310.00	728.00	(582.00)	180%
1-30-58877	Printing and publishing	1,833.96	637.00	(1,196.96)	288%
1-30-58881	Telephone-Internet	2,005.54	1,919.00	(86.54)	105%
1-30-58882	Postage	5,055.80	6,358.00	1,302.20	80%
1-30-58883	Office supplies	774.54	1,458.00	683.46	53%
1-30-58885	Dues and subscriptions	1,198.34	147.00	(1,051.34)	815%
1-30-61815	Consulting services	-	5,000.00	5,000.00	0%
1-30-61880	Computer expense	24,508.31	8,000.00	(16,508.31)	306%
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	273.16	250.00	(23.16)	109%
1-30-62871	Repairs and maintenance	40,413.70	15,000.00	(25,413.70)	269%
1-30-65824	Schooling/Professional Dev.	2,869.32	2,000.00	(869.32)	143%
1-30-65841	Fuel	2,146.13	-	(2,146.13)	
1-30-73878	Bad Debt	589.23	-	(589.23)	
1-30-74895	Bond principal	205,000.00	971,279.00	766,279.00	21%
1-30-74896	Bond interest expense	37,123.75	256,733.00	219,609.25	14%
1-30-75849	Capital outlay	12,044.00	67,500.00	55,456.00	18%
1-30-75891	Capital Improvements	560,447.45	1,650,000.00	1,089,552.55	34%
Total Water Expenditure:		**1,078,711.56**	**3,284,371.00**	**2,205,659.44**	**33%**
Electric Revenue					
1-40-32625	Building permit fees	7,020.00	-	(7,020.00)	
1-40-32651	Building permit fees:Infrastru	17,420.00	27,300.00	9,880.00	64%
1-40-36640	Electric Revenue	(64,870.00)	-	64,870.00	
1-40-39629	Interest income	8,538.19	100.00	(8,438.19)	8538%
1-40-39687	Miscellaneous income	-	-	-	
Total Electric Revenue:		**(31,891.81)**	**27,400.00**	**59,291.81**	**-116%**
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	30,454.99	34,000.00	3,545.01	90%
1-40-52834	Uniforms & clothing	-	111.00	111.00	0%
1-40-54862	Utility-Gas,Elec,Water,Sewer	954.81	774.00	(180.81)	123%
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	728.11	66.00	(662.11)	1103%
1-40-58882	Postage	11.60	527.00	515.40	2%
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	685.00	1,315.00	630.00	52%
1-40-61884	Professional services	821.06	1,008.00	186.94	81%

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	10,200.00	-	(10,200.00)	
Total Electric Expenditure:		**136,313.51**	**266,245.00**	**65,968.86**	**51%**
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	22,620.00	18,200.00	(4,420.00)	124%
1-50-32651	Building permit fees:Infrastru	10,970.00	27,300.00	16,330.00	40%
1-50-36660	Sewer Use Revenue	798,634.71	1,034,158.00	235,523.29	77%
1-50-36668	Service Chg/Penalty Revenue	6,708.82	8,400.00	1,691.18	80%
1-50-39629	Interest income	4,537.83	30,000.00	25,462.17	15%
Total Sewer Revenue:		**4,948,471.36**	**5,118,058.00**	**258,831.30**	**97%**
Sewer Expenditure					
1-50-51812	Salaries and wages	57,539.34	146,845.00	89,305.66	39%
1-50-51819	Payroll taxes	4,373.21	11,234.00	6,860.79	39%
1-50-51821	Retirement	3,120.95	7,578.00	4,457.05	41%
1-50-51822	Employee benefits	6,327.00	19,045.00	12,718.00	33%
1-50-51856	Insurance	35,455.01	34,000.00	(1,455.01)	104%
1-50-52834	Uniforms & clothing	524.05	1,000.00	475.95	52%
1-50-54862	Utility-Gas,Elec,Water,Sewer	35,374.60	21,684.00	(13,690.60)	163%
1-50-58835	Supplies & Small Tools	4,213.03	5,000.00	786.97	84%
1-50-58874	Testing	2,742.36	2,672.00	(70.36)	103%
1-50-58877	Printing and publishing	1,833.94	637.00	(1,196.94)	288%
1-50-58881	Telephone-Internet	2,516.70	1,538.00	(978.70)	164%
1-50-58882	Postage	5,045.34	5,236.00	190.66	96%
1-50-58883	Office supplies	774.56	1,458.00	683.44	53%
1-50-58885	Dues and subscriptions	748.32	1,876.00	1,127.68	40%
1-50-61815	Consulting services	-	10,000.00	10,000.00	0%
1-50-61880	Computer expense	22,261.79	7,500.00	(14,761.79)	297%
1-50-62863	Refuse service	273.16	250.00	(23.16)	109%
1-50-62871	Repairs and maintenance	26,549.56	15,000.00	(11,549.56)	177%
1-50-65824	Schooling/Professional Dev.	3,115.45	2,000.00	(1,115.45)	156%
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)	
1-50-74893	CWSRF note principal	20,665.10		(20,665.10)	
1-5074894	CWSRF note interest expense	1,577.30		(1,577.30)	
1-50-74895	Bond principal	4,281,093.80	4,527,529.00	246,435.20	95%
1-50-74896	Bond interest expense	115,211.68	96,122.00	(19,089.68)	120%
1-50-75849	Capital outlay	80.29	57,500.00	57,419.71	0%
1-50-75891	Capital Improvements	470,430.68	335,000.00	(135,430.68)	140%
1-50-82852	Depreciation expense	-	-	-	
Total Sewer Expenditure:		**5,203,893.94**	**5,325,704.00**	**121,810.06**	**98%**
Police Expenditure					
1-70-53866	Law enforcement expense	129,480.00	155,377.00	25,897.00	83%
1-70-53867	Extra Duty	9,063.13	10,000.00	936.87	91%
Total Police Expenditure:		**138,543.13**	**165,377.00**	**40,649.41**	**84%**
Parks Revenue					

1-90-31682	Parks & Rec. Player Fees	53,160.00	56,572.00	3,412.00	94%
1-90-31683	Baseball Field Fees	3,701.00	-	(3,701.00)	
1-90-32651	Building permit fees:Infrastru	22,750.00	31,850.00	9,100.00	71%
1-90-36642	Rent Revenue	-	6,000.00	6,000.00	0%
1-90-36688	Recyling/Surplus	-	6,500.00	6,500.00	0%
1-90-38690	Grants & Contributions	1,301.00	125,000.00	123,699.00	1%
1-90-39629	Interest income	238.46	-	(238.46)	
1-90-39687	Miscellaneous income	-	1,000.00	1,000.00	0%
Total Parks Revenue:		**81,150.46**	**226,922.00**	**145,771.54**	**36%**
Parks Expenditure					
1-90-51812	Salaries and wages	6,755.12	58,738.00	51,982.88	12%
1-90-51819	Payroll taxes	510.92	4,493.00	3,982.08	11%
1-90-51821	Retirement	404.64	3,031.00	2,626.36	13%
1-90-51822	Employee benefits	6,326.84	7,618.00	1,291.16	83%
1-90-51856	Insurance	30,455.04	34,000.00	3,544.96	90%
1-90-52834	Uniforms & clothing	12,936.09	3,044.00	(9,892.09)	425%
1-90-54862	Utility-Gas,Elec,Water,Sewer	6,176.81	4,440.00	(1,736.81)	139%
1-90-58835	Supplies & Small Tools	8,474.84	5,000.00	(3,474.84)	169%
1-90-58881	Telephone-Internet	728.05	755.00	26.95	96%
1-90-58882	Postage	10.48	-	(10.48)	0%
1-90-58885	Dues and subscriptions	2,000.00	1,593.00	(407.00)	0%
1-90-61880	Computer expense	14,621.59	4,437.00	(10,184.59)	330%
1-90-61884	Professional services	5,635.00	3,500.00	(2,135.00)	161%
1-90-62863	Refuse service	272.98	250.00	(22.98)	109%
1-90-62871	Repairs and maintenance	13,699.10	20,000.00	6,300.90	68%
1-90-65824	Schooling/Professional Dev.	-	500.00	500.00	0%
1-90-65840	Donations	-	-	-	
1-90-65886	Tree Rebates	300.00	500.00	200.00	60%
1-90-75849	Capital outlay	80.29	57,500.00	57,419.71	0%
1-90-75891	Capital Improvements	120,960.71	804,000.00	683,039.29	15%
1-90-78887	Miscellaneous	20,504.21	1,000.00	(19,504.21)	2050%
Total Parks Expenditure:		**250,852.71**	**1,014,399.00**	**763,546.29**	**25%**
Hickman Revenue Total:		8,628,294.05	9,940,728.00	1,312,433.95	87%
Hickman Expenditure Total:		9,061,561.65	13,005,043.00	3,943,481.35	70%
Total Hickman:		**(433,267.60)**	**(3,064,315.00)**	**(2,631,047.40)**	

Period	**10**
FY Completed	**83%**

Sales Tax Monthly Report | October 2025 - September 2026 | Account ...5333

Date	Number	Payee	Memo	Payment	Deposit	Balance
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			Checking Account Interest Revenue Earned Apr26		$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			Checking Account Interest Revenue Earned Apr26		$3,216.35	$2,265,611.69
7/22/2026			May 2026 Sales Tax Revenues		$72,202.51	$2,337,814.20
7/30/2026			Rogge General Contractors Outgoing Wire	$147,427.65		$2,190,386.55
7/31/2026			Checking Account Interest Revenue Earned Jul26		$3,194.27	$2,193,580.82
8/22/2026			June 2026 Sales Tax Revenues			$2,193,580.82
8/31/2026			Checking Account Interest Revenue Earned Aug26			$2,193,580.82
9/10/2026			Community Centre Bond Payment			$2,193,580.82
9/22/2026			July 2026 Sales Tax Revenues			$2,193,580.82
9/30/2026			Checking Account Interest Revenue Earned Sep26			
SALES TAX ACCOUNT						$2,193,580.82
						$2,193,580.82

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by Cari Forbes, City Treasurer

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 MONTH*	**SALES/USE TAX**	**CONSUMERS USE TAX**	**SALES TAX ON MOTOR VEHICLES**	**CURRENT MONTH'S REFUNDS TO TAXPAYERS**	**3% ADMIN FEE**	**ALLOCATION TO CITY**	*****SETTLEMENT AMOUNT**	**NEXT MONTH'S REFUNDS TO TAXPAYERS**	****SETTLEMENT 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	58,212.78	125.98	16,096.82	0.00	(2,233.07)	72,202.51	72,202.51	0.00	7/20/2026
JUNE									
JULY									
TOTALS	**510,344.16**	**4,376.29**	**130,370.83**	**0.00**	**(19,352.74)**	**625,738.54**	**625,738.54**	**0.00**	

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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%
May	72,202.51	63,790.29	8,412.22	12%
Jun	-	66,830.25	(66,830.25)	#DIV/0!
Jul	-	71,074.56	(71,074.56)	#DIV/0!
	625,738.54	471,619.29	(47,575.85)	25%

Report Generated 8/21/2026
by Cari Forbes, City Treasurer

Public Work & Parks Department Report
August 2026

Public Works

- 811 Locate Tickets

Water & Wastewater

- Meters for new construction.
- Routine sampling
- Meter Reading
- Austin passed his Grade 3 Wastewater Exam
- Will passed his Grade 2 Wastewater Exam.
- The last bit of work to be done on clarifier #1 has been completed.
- Installed redesigned deflector for bar screen rake.
- Hauled a few loads of sludge.

Streets

- The street panel east of First State Bank has been replaced. Epp Concrete is going to fill the void under the north bound lane before it drops in elevation.
- We have put in streetlight poles and signs for Etmund Estates. The lights and wiring should be completed by end of the week or first half of next week

Parks

- Mowing
- Flag Football started
- Cleaned all debris and soil from Liner.

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~~ recodification 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~~ 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~~ Recodification Ordinance No. 2026-05. "Ordinance" and ~~"article"~~ "chapter" 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.

5. *Local governing body, City Council*. These terms, whenever they appear in this code, mean the Mayor and City Council of the City of Hickman, Nebraska.

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~~ The City Clerk ~~be and hereby are~~ is 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 usage 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~~ 0-009: 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~~ ordinance of the City of Hickman, 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~~ 0-010: 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)

Return to: City of Hickman, PO Box 127, Hickman, NE 68372

ORDINANCE NO. 2026-06

AN ORDINANCE TO ANNEX CERTAIN PROPERTY TO THE CITY OF HICKMAN, LANCASTER COUNTY, NEBRASKA; TO PROVIDE FOR PUBLICATION; AND TO PROVIDE FOR THE EFFECTIVE DATE HEREOF.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF HICKMAN, LANCASTER COUNTY, NEBRASKA:

Section 1. Pursuant to Neb. Rev. Stat. Section 18-3301, and at the request of the owners thereof, the real property described below is hereby annexed into the corporate limits of the City of Hickman, Lancaster County, Nebraska:

Property Description: The real property located in Etmund Estates 1st Addition and as described on the legal description of Etmund Estates 1st Addition, Lot 2, Hickman, NE 68372, formerly known as Etmund Estates Lot 1.

Section 2. The City Clerk is directed to file a certified copy of the ordinance and a map certified by the engineer or surveyor with the records of the Lancaster County Register of Deeds Office.

Section 3. Upon such filing, the property described above shall be deemed and held to be a part of the City of Hickman and entitled to the privileges and benefits and subject to the ordinances and regulations thereof.

Section 4. Effective Date. This ordinance shall be in full force and effect from and after passage, approval and publication as provided by law.

PASSED AND APPROVED THIS _____ DAY OF _________ 2026.

CITY OF HICKMAN

(SEAL)

_____________________________ _________________________________

Phil Goering, Mayor ATTEST: Michele Lincoln, CMC City Clerk

ORDINANCE NO. 2026-07

AN ORDINANCE TO AMEND THE SUBDIVISION AGREEMENT WITH SWG4, LLC FOR ETMUND ESTATES 2ND ADDITION, A SUBDIVISION WITHIN THE ZONING JURISDICTION OF THE CITY OF HICKMAN, LANCASTER COUNTY, NEBRASKA; AND TO PROVIDE FOR AN EFFECTIVE DATE THEREOF.

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

Section 1. Etmund Estates 2nd Addition is a subdivision within the zoning jurisdiction of the City of Hickman, Lancaster County, Nebraska.

Section 2. That Section 1. a. of the Subdivision Agreement of Etmund Estates 2nd Addition, be amended to read as follows:

a. To waive the Zoning Regulation Section 5.11.06 R-2 requirement for the street side yard setback requirement from 25 feet to 10 feet for lots abutting Red Bud Lane and to restrict driveway access to Red Bud Lane.
Note: Red Bud Lane is now known as Red Bud Road as approved by Ordinance 2025-07 Exhibit A, Final Plat.

Section 3. That Section 14. of the Subdivision Agreement of Etmund Estates 2nd Addition, be amended to read as follows:

14. Subdivider agrees to complete the installation of the public street lights along all public streets within the Final Plat upon the earlier of the following two (2) occurrences i) within two (2) years following the approval of the Final Plat; or ii) the issuance of any building permits by the City for the Subdivision. On behalf of the Subdivider, the City will install the public streetlights, as outlined by the Subdivider's Engineer, to include all time and material at a cost of ~~$3,000.00~~ $4,500.00 per streetlight. The City will install the public streetlights simultaneously with the Subdivider's electrical infrastructure and Subdivider agrees to pay the City upon receiving the bill.

Section 4. The City of Hickman and SWG4, LLC hereby accept the Subdivision Agreement Amendment as stated above in Section 2 and Section 3 of this Ordinance. This amended Subdivision Agreement contains covenants that run with the real property contained in Etmund Estates 2nd Addition and are binding on all successors and assigns of the City of Hickman and SWG4, LLC.

Section 4. This ordinance shall be in full force and effect from and after its passage and publication according to law.

PASSED AND APPROVED THIS ___ DAY OF _______, 2026

________________________	________________________
City of Hickman	Subdivider: SWG4, LLC
Phil Goering, Mayor	Greg Greder, Managing Member

ATTEST: ________________________
Michele Lincoln, City Clerk (CITY SEAL)

RESOLUTION NO. 2026-07

A RESOLUTION BY THE MAYOR AND CITY COUNCIL OF THE CITY OF HICKMAN, NEBRASKA, DIRECTING THE CITY CLERK TO CAUSE ORDINANCE NO. 2026-05 TO BE PRINTED AND PUBLISHED IN BOOK FORM BY MUNICIPAL CODE SERVICES OF NELIGH, NEBRASKA.

BE IT RESOLVED by the Mayor and City Council of the City of Hickman, Nebraska, that the City Clerk be and hereby is directed to cause Ordinance No. 2026-05, which was on this date duly passed by said council and approved by the Mayor, to be printed and published in book form by Municipal Code Services of Neligh, Nebraska, within 30 days after this date.

PASSED AND ADOPTED this 25th day of August 2026.

CITY OF HICKMAN, NEBRASKA

____
Mayor

ATTEST:

____
City Clerk

(S E A L)

Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted. Failure to **return both pages of the original document** by the filing deadline (October 31, 2026) may result in the suspension of Highway Allocation funds until the documents are filed.

RESOLUTION

SIGNING OF THE
MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE
2026

Resolution No. 2026-08

Whereas: State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requires an annual certification of program compliance to the Nebraska Board of Public Roads Classifications and standards; and

Whereas: State of Nebraska Statute, section 39-2120 also requires that the annual certification of program compliance by each municipality shall be signed by the Mayor or Village Board Chairperson and shall include the resolution of the governing body of the municipality authorizing the signing of the certification.

Be it resolved that the Mayor ☒ Village Board Chairperson ☐ of Hickman
(Check one box) *(Print name of municipality)*
is hereby authorized to sign the Municipal Annual Certification of Program Compliance.

Adopted this _______ day of ______________, 20____ at __________________________ Nebraska.
(Month)

City Council/Village Board Members

______________________________ ______________________________

______________________________ ______________________________

______________________________ ______________________________

______________________________ ______________________________

______________________________ ______________________________

City Council/Village Board Member______________________
Moved the adoption of said resolution
Member ____________________________ Seconded the Motion
Roll Call: _____ Yes _____ No _____ Abstained _____ Absent
Resolution adopted, signed, and billed as adopted.

Attest:

____
(Signature of Clerk)

Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted. Failure to **return both pages of the original document** by the filing deadline (October 31, 2026) may result in the suspension of Highway Allocation funds until the documents are filed.

MUNICIPAL
ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE
TO
NEBRASKA BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS
2026

In compliance with the provisions of the State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requiring annual certification of program compliance to the Board of Public Roads Classifications and Standards, the City ☒ Village ☐ of Hickman
(Check one box) *(Print name of municipality)*
hereby certifies that it:

- ✓ has developed, adopted, and included in its public records the plans, programs, or standards required by sections 39-2115 and 39-2119;
- ✓ meets the plans, programs, or standards of design, construction, and maintenance for its highways, roads, or streets;
- ✓ expends all tax revenue for highway, road, or street purposes in accordance with approved plans, programs, or standards, including county and municipal tax revenue as well as highway-user revenue allocations;
- ✓ uses a system of revenue and costs accounting which clearly includes a comparison of receipts and expenditures for approved budgets, plans, programs, and standards;
- ✓ uses a system of budgeting which reflects uses and sources of funds in terms of plans, programs, or standards and accomplishments;
- ✓ uses an accounting system including an inventory of machinery, equipment, and supplies;
- ✓ uses an accounting system that tracks equipment operation costs;
- ✓ has included in its public records the information required under subsection (2) of section 39-2520; and
- ✓ **has included in its public records a copy of this certification and the resolution of the governing body authorizing the signing of this certification by the Mayor or Village Board Chairperson**.

______________________________ ____________
Signature of Mayor ☒ Village Board Chairperson ☐ (Required) *(Date)*

______________________________ ____________
Signature of City Street Superintendent (Optional) *(Date)*

Return the completed original signing resolution and annual certification of program compliance by October 31, 2026 to:

Nebraska Board of Public Roads Classifications and Standards
PO Box 94759
Lincoln NE 68509
or email to ndot.blshelp@nebraska.gov

CERTIFICATION OF TAXABLE VALUE
And GROWTH VALUE
{format for all counties and cities}

Tax Year 2026
{certification required on or before August 20th of each year}

TO: VILLAGE OF HICKMAN
ATTN: KELLY OELKE
115 LOCUST ST
HICKMAN, NE 68368

TAXABLE VALUE LOCATED IN THE COUNTY OF Lancaster

Name of Political Subdivision	Subdivision Type (county or city)	Growth Value*	Total Taxable Value	Prior Year Total Property Valuation	Growth Percentage***
HICKMAN	City / Municipality - 07	21,240,694	440,085,098	406,531,005	5.22%

**Growth Value is determined pursuant to Neb. Rev. Stat. § 13-3402 and § 77-1631 which includes (a) improvements to real property as a result of new construction and additions to existing buildings, (b) any other improvements to real property which increase the value of such property, (c) annexation of real property by the political subdivision, (d) a change in the use of real property, (e) any increase in personal property valuation over the prior year, and (f) the accumulated excess valuation over the redevelopment project valuation described in section 18-2147 of the Community Redevelopment Law for redevelopment projects within the political subdivision in the year immediately after the division of taxes for such redevelopment project has ended.*
Note: Growth Value and Real Growth Value mean the same when referring to the Property Tax Growth Limitation Act and the Property Tax Request Act.
****Growth Percentage is determined pursuant to Neb. Rev. Stat. § 77-1631 and is equal to the political subdivision's Growth Value divided by the political subdivision's total property valuation from the prior year.*

I Dan Nolte, Lancaster Assessor/Register of Deeds hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. §13-509 and §13-518.

Dan Nolte
(signature of county assessor)

08/18/2026
(date)

CC: County Clerk, Lancaster
CC: County Clerk where district is headquartered, if different county, ____________________
Note to political subdivision: A copy of the Certification of Value must be attached to the budget document.

LANCASTER COUNTY EST. 1859

Lancaster County Assessor/Register of Deeds

Dan Nolte, *Assessor/Register of Deeds*
Jacob Van Pelt, *Chief Administrative Deputy*
Brian Grimm, *Chief Field Deputy*

www.lancaster.ne.gov/assessor
assessor@lancaster.ne.gov
555 South 10th Street
Lincoln, NE 68508
(402) 441-7463

CERTIFICATION OF VALUE
FOR COMMUNITY REDEVELOPMENT PROJECTS
Or Tax Increment Financing Projects (TIF)
BASE AND EXCESS VALUE

for tax year **2026**

for

TIF BASE & EXCESS VALUE LOCATED IN THE CITY OF HICKMAN

LOCATED IN THE COUNTY OF LANCASTER

Project Name	Base Year	Tax District	Historical Base Value	Total Value	Actual Base Value	T.I.F. Value
Long Range Investments Project (Hickman)	2019	9707	6,800	667,900	6,800	661,100

I, Dan Nolte, duly elected Lancaster County Assessor/Register of Deeds, do hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate BASE VALUE and EXCESS VALUE for the Community Redevelopment/Tax Increment Financing Projects (TIF) for the current year, pursuant to Neb. Rev. Stat. 18-2148, 18-2149, and 13-509.

Dated this 18th day of August, 2026.

Dan Nolte

Dan Nolte

2026-2027
STATE OF NEBRASKA
CITY/VILLAGE BUDGET FORM

DRAFT

City or Village of Hickman

TO THE COUNTY BOARD AND COUNTY CLERK OF

Lancaster County

This budget is for the Period October 1, 2026 through September 30, 2027

Upon Filing, The Entity Certifies the Information Submitted on this Form to be Correct:

The following **PERSONAL AND REAL PROPERTY TAX** is requested for the ensuing year:

1,057,525.23	Property Taxes for Non-Bond Purposes
895,000.00	Principal and Interest on Bonds
1,952,525.23	**Total Personal and Real Property Tax Required**

Projected Outstanding Bonded Indebtedness as of October 1, 2026
(As of the Beginning of the Budget Year)

Principal	8,076,462.00
Interest	1,613,192.00
Total Bonded Indebtedness	9,689,654.00

440,085,098.00	**Total Certified Valuation (All Counties)**

(Certification of Valuation(s) from County Assessor ***MUST*** *be attached)*

County Clerk's Use ONLY

Report of Joint Public Agency & Interlocal Agreements

Was this Subdivision involved in any Interlocal Agreements or Joint Public Agencies for the reporting period of July 1, 2025 through June 30, 2026?

[X] YES [ ] NO

If ***YES****, Please submit Interlocal Agreement Report by September 30th.*

Report of Trade Names, Corporate Names & Business Names

Did the Subdivision operate under a separate Trade Name, Corporate Name, or other Business Name during the period of July 1, 2025 through June 30, 2026?

[ ] YES [X] NO

If ***YES****, Please submit Trade Name Report by September 30th.*

APA Contact Information

Auditor of Public Accounts
PO Box 98917
Lincoln, NE 68509

Telephone: (402) 471-2111 **FAX:** (402) 471-3301

Website: auditors.nebraska.gov

Questions - E-Mail: Jeff.Schreier@nebraska.gov

Submission Information

Budget Due by 9-30-2026

Submit budget to:

1. Auditor of Public Accounts -Electronically on Website or Mail
2. County Board (SEC. 13-508), C/O County Clerk

City or Village of Hickman in Lancaster County

Line No.	Beginning Balances, Receipts, & Transfers	Actual 2024 - 2025 (Column 1)	Actual/Estimated 2025 - 2026 (Column 2)	**Adopted Budget 2026 - 2027** (Column 3)
1	Net Cash Balance	6,422,471.60	4,858,216.00	3,059,592.00
2	Investments	-		
3	County Treasurer's Balance	16,937.00	16,937.00	
4	Beginning Balance Proprietary Function Funds **(Only If Page 6 is Used)**			-
5	**Subtotal of Beginning Balances (Lines 1 thru 4)**	**6,439,408.60**	**4,875,153.00**	**3,059,592.00**
6	Personal and Real Property Taxes **(Columns 1 and 2 - See Preparation Guidelines)**	1,596,962.00	1,504,833.00	1,933,000.00
7	Federal Receipts			
8	State Receipts: Motor Vehicle Pro-Rate		4,112.00	4,000.00
9				
10	State Receipts: Highway Allocation and Incentives		386,956.00	368,382.00
11	State Receipts: Motor Vehicle Fee		5,333.00	5,000.00
12	State Receipts: State Aid			
13	State Receipts: Municipal Equalization Aid			
14	State Receipts: Other	573,899.00	63,578.00	60,500.00
15	State Receipts: Property Tax Credit		65,000.00	
16	Local Receipts: Nameplate Capacity Tax			
17	Local Receipts: Motor Vehicle Tax		113,692.00	121,650.00
18	Local Receipts: Local Option Sales Tax	552,717.00	760,874.00	800,000.00
19	Local Receipts: In Lieu of Tax			
20	Local Receipts: Other	6,808,593.00	7,101,391.00	5,549,307.00
21	Transfers In of Surplus Fees			
22	Transfers In Other Than Surplus Fees	1,504,521.00		92,000.00
23	Proprietary Function Funds **(Only if Page 6 is Used)**			-
24	**Total Resources Available (Lines 5 thru 23)**	**17,476,100.60**	**14,880,922.00**	**11,993,431.00**
25	**Total Disbursements & Transfers (Line 22, Pg 3, 4 & 5)**	**12,600,947.60**	**11,821,330.00**	**10,804,344.00**
26	**Balance Forward/Cash Reserve (Line 24 MINUS Line 25)**	**4,875,153.00**	**3,059,592.00**	**1,189,087.00**
27	Cash Reserve Percentage			25%
	PROPERTY TAX RECAP		Tax from Line 6	1,933,000.00
			County Treasurer Commission - 1% of Total Taxes Collected	19,525.23
			Total Property Tax Requirement	1,952,525.23

City or Village of Hickman in Lancaster County

To Assist the County For Levy Setting Purposes

The Cover Page identifies the Property Tax Request between Principal & Interest on Bonds and All Other Purposes. If your municipality needs more of a breakdown for levy setting purposes, complete the section below.

Property Tax Request by Fund:

	Expected Levy **	Property Tax Request
General Fund	0.240300	$ 1,057,525.23
Bond Fund	0.203370	$ 895,000.00
_____ Fund	0.000000	
_____ Fund	0.000000	
_____ Fund	0.000000	
Total Tax Request		$ 1,952,525.23 *

* This Amount should agree to the Total Personal and Real Property Tax Required on the Cover Page 1.

**** County must independently verify levy calculations before County Board approves final levies pursuant to Neb. Rev. Stat. §77-1601. Calculations shown here are intended to assist only - it is not to be used for official levy setting purposes.**

Levy Formula: Property Tax Request / Taxable Valuation * 100
(levies are expressed per $100 of taxable valuation)

Cash Reserve Funds

Statute 13-503 says cash reserve means funds required for the period before revenue would become available for expenditure but shall not include funds held in any special reserve fund. If the cash reserve on Page 2 exceeds 50%, you can list below funds being held in a special reserve fund.

Special Reserve Fund Name	**Amount**
Total Special Reserve Funds	$ -
Total Cash Reserve	$ 1,189,087.00
Remaining Cash Reserve	$ 1,189,087.00
Remaining Cash Reserve %	25%

Documentation of Transfers of Surplus Fees:

(Only complete if Transfers of Surplus Fees Were Budgeted)

Please explain where the monies will be transferred from, where the monies will be transferred to, and the reason for the transfer.

Transfer From: Transfer To:

Amount:

Reason:

Transfer From: Transfer To:

Amount:

Reason:

Transfer From: Transfer To:

Amount:

Reason:

DRAFT

City or Village of Hickman in Lancaster County

Line No.	2026-2027 ADOPTED BUDGET Disbursements & Transfers	Operating Expenses (A)	Capital Improvements (B)	Other Capital Outlay (C)	Debt Service (D)	Other (E)	Transfers Out (F)	TOTAL
1	Governmental:							
2	General Government	1,452,489.00	90,000.00	10,000.00	188,975.00		92,000.00	1,833,464.00
3	Public Safety - Police	178,146.00						178,146.00
3a	Public Safety - Fire							-
4	Public Safety - Other							-
5	Public Works - Streets	401,260.00	925,000.00	95,000.00				1,421,260.00
6	Public Works - Other							-
7	Public Health and Social Services							-
8	Culture and Recreation	179,967.00	615,000.00	30,750.00				825,717.00
9	Community Development							-
10	Miscellaneous							-
11	Business-Type Activities:							
12	Airport							-
13	Nursing Home							-
14	Hospital							-
15	Electric Utility	97,167.00	67,500.00		139,044.00			303,711.00
16	Solid Waste							-
17	Transportation							-
18	Wastewater	388,450.00	155,000.00	94,750.00	1,128,328.00			1,766,528.00
19	Water	385,038.00	3,793,000.00	29,750.00	267,730.00			4,475,518.00
20	Other							-
21	Proprietary Function Funds **(Page 6)**					-		-
22	**Total Disbursements & Transfers (Lns 2 thru 21)**	3,082,517.00	5,645,500.00	260,250.00	1,724,077.00	-	92,000.00	10,804,344.00

DRAFT

(A) **Operating Expenses** should include Personal Services, Operating Expenses, Supplies and Materials, and Equipment Rental.
(B) **Capital Improvements** should include acquisition of real property or acquisition, construction, or extension of any improvements on real property.
(C) **Other Capital Outlay** should include other items to be inventoried (i.e. equipment, vehicles, etc.).
(D) **Debt Service** should include Bond Principal and Interest Payments, Payments to Retirement Interest-Free Loans from NDA (Airports) and other debt payments.
(E) **Other** should include Judgments, and Proprietary Function Funds if a separate budget is filed.
(F) **Transfers** should include Transfers and Transfers of Surplus Fees

City or Village of Hickman in Lancaster County

Line No.	2025-2026 ACTUAL/ESTIMATED Disbursements & Transfers	Operating Expenses (A)	Capital Improvements (B)	Other Capital Outlay (C)	Debt Service (D)	Other (E)	Transfers Out (F)	TOTAL
1	Governmental:							
2	General Government	1,285,324.00	52,296.00	107.00	170,903.00			1,508,630.00
3	Public Safety - Police	178,146.00						178,146.00
3a	Public Safety - Fire							-
4	Public Safety - Other							-
5	Public Works - Streets	411,145.00	846,523.00	6,077.00				1,263,745.00
6	Public Works - Other							-
7	Public Health and Social Services							-
8	Culture and Recreation	133,871.00	268,388.00	107.00				402,366.00
9	Community Development							-
10	Miscellaneous							-
11	Business-Type Activities:							
12	Airport							-
13	Nursing Home							-
14	Hospital							-
15	Electric Utility	78,739.00	10,200.00		88,623.00			177,562.00
16	Solid Waste							-
17	Transportation							-
18	Wastewater	363,921.00	496,135.00	107.00	5,861,741.00			6,721,904.00
19	Water	317,566.00	912,520.00	16,059.00	322,832.00			1,568,977.00
20	Other							-
21	Proprietary Function Funds							-
22	**Total Disbursements & Transfers (Ln 2 thru 21)**	2,768,712.00	2,586,062.00	22,457.00	6,444,099.00	-	-	11,821,330.00

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(A) **Operating Expenses** should include Personal Services, Operating Expenses, Supplies and Materials, and Equipment Rental.

(B) **Capital Improvements** should include acquisition of real property or acquisition, construction, or extension of any improvements on real property.

(C) **Other Capital Outlay** should include other items to be inventoried (i.e. equipment, vehicles, etc.).

(D) **Debt Service** should include Bond Principal and Interest Payments, Payments to Retirement Interest-Free Loans from NDA (Airports) and other debt payments.

(E) **Other** should include Judgments, and Proprietary Function Funds if a separate budget is filed.

(F) **Transfers** should include Transfers and Transfers of Surplus Fees

City or Village of Hickman in Lancaster County

Line No.	2024-2025 ACTUAL Disbursements & Transfers	Operating Expenses (A)	Capital Improvements (B)	Other Capital Outlay (C)	Debt Service (D)	Other (E)	Transfers Out (F)	TOTAL
1	Governmental:							
2	General Government	950,872.60		184,102.00	115,000.00		1,246,020.00	2,495,994.60
3	Public Safety - Police	145,729.00						145,729.00
3a	Public Safety - Fire							-
4	Public Safety - Other							-
5	Public Works - Streets	395,049.00		336,495.00				731,544.00
6	Public Works - Other							-
7	Public Health and Social Services							-
8	Culture and Recreation	118,848.00		105,474.00			143.00	224,465.00
9	Community Development						26,562.00	26,562.00
10	Miscellaneous	16,581.00					211,531.00	228,112.00
11	Business-Type Activities:							
12	Airport							-
13	Nursing Home							-
14	Hospital							-
15	Electric Utility	230,873.00		70,399.00	163,435.00			464,707.00
16	Solid Waste							-
17	Transportation							-
18	Wastewater	176,473.00		2,808,835.00	4,445,252.00			7,430,560.00
19	Water	275,066.00		264,156.00	293,787.00		20,265.00	853,274.00
20	Other							-
21	Proprietary Function Funds							-
22	**Total Disbursements & Transfers (Ln 2 thru 21)**	2,309,491.60	-	3,769,461.00	5,017,474.00	-	1,504,521.00	12,600,947.60

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(A) **Operating Expenses** should include Personal Services, Operating Expenses, Supplies and Materials, and Equipment Rental.

(B) **Capital Improvements** should include acquisition of real property or acquisition, construction, or extension of any improvements on real property.

(C) **Other Capital Outlay** should include other items to be inventoried (i.e. equipment, vehicles, etc.).

(D) **Debt Service** should include Bond Principal and Interest Payments, Payments to Retirement Interest-Free Loans from NDA (Airports) and other debt payments.

(E) **Other** should include Judgments, and Proprietary Function Funds if a separate budget is filed.

(F) **Transfers** should include Transfers and Transfers of Surplus Fees

City or Village of Hickman in Lancaster County

2026-2027 SUMMARY OF PROPRIETARY FUNCTION FUNDS

NOTE: COMPLETE THIS PAGE ONLY IF A SEPARATE PROPRIETARY FUNCTION FUND BUDGET IS FILED WITH THE CLERK OF THE MUNICIPALITY.

THIS SPACE FOR USE OF PROPRIETARY FUNCTION FUNDS ONLY

Funds (List)	Beginning Balance	Total Budget of Receipts	Total Budget of Disbursements	Cash Reserve
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
TOTAL	-	-	-	-
	(Forward to Page 2, Line 4)	(Forward to Page 2, Line 23)	(Forward to Page 3, Line 21)	

NOTE: State Statute Section 13-504 requires a uniform summary of the proposed budget statement including each proprietary function fund included in a separate proprietary budget statement prepared pursuant to the Municipal Proprietary Function Act. Proprietary function shall mean a water supply or distribution utility, a waste-water collection or treatment utility, an electric generation, transmission, or distribution utility, a gas supply, transmission, or distribution utility, an integrated solid waste management collection, disposal, or handling utility, or a hospital or a nursing home owned by a municipality.

CORRESPONDENCE INFORMATION

ENTITY OFFICIAL ADDRESS

If no official address, please provide address where correspondence should be sent

NAME	**City of Hickman**
ADDRESS	**P.O. Box 127**
CITY & ZIP CODE	**Hickman, 68372**
TELEPHONE	**402-792-2212**
WEBSITE	www.hickman.ne.gov

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	BOARD CHAIRPERSON	CLERK/TREASURER/SUPERINTENDENT/OTHER	PREPARER
NAME	Phil Goering	Cari Forbes	Anthony Jerina
TITLE /FIRM NAME	Mayor	Treasurer	CPE/HBE LLP
TELEPHONE	402-792-2212	402-792-2212	402-423-4343
EMAIL ADDRESS	www.hickman.ne.gov	treasurer@hickman.ne.gov	tjerina@hbecpa.com

For Questions on this form, who should we contact (please √ one): Contact will be via email if supplied.

- [ ] Board Chairperson
- [X] Clerk / Treasurer / Superintendent / Other
- [ ] Preparer

City or Village of Hickman
2026-2027 PROPERTY TAX REQUEST AUTHORITY COMPUTATION FORM

Calculation of Preliminary Property Tax Request Authority

2025-2026 Total Property Tax Request *(from prior year budget - Cover Page submitted to the State Auditor)*	(1)	**$ 1,821,816.79**		
Less: Prior Year Exceptions Utilized				
Approved Bonds *(prior year line 16)*	(2)	-		
Emergency Response *(prior year line 17)*	(3)	-		
Public Safety Services *(prior year line 18)*	(4)	-		
County Attorneys *(prior year line 19)*	(5)	-		
County Public Defenders *(prior year line 20)*	(6)	-		
Response to Public Safety Threat *(prior year line 21)*	(7)	-		
Public Safety Interlocal Agreements *(prior year line 22)*	(8)	-		
Voter Approved Increase *(prior year line 23)*	(9)	-		
	(10)	-		
TOTAL Prior Year Exceptions Utilized (total line 2 thru 10)	**(11)**	**-**		
Preliminary Property Tax Request Authority (line 1 - line 11)			(12)	**1,821,816.79**

Allowed Increases to Preliminary Property Tax Request Authority

2025 Property Taxes Levied (per Taxes Levied Reports from Department of Revenue) — 1,821,978.20 (13)

See instructions below for where to find this amount

Growth Percentage per County Assessor

2026 Growth Value		2025 Total Valuation		(14a)	Increase due to Growth (14)
21,240,694.00	/	406,531,005.00	=	5.22%	95,195.89

(Line 14 equals Line 13 minus line 2 & 3, multiplied by line 14a)

Inflation Percentage — 5.26% (15a) — Increase due to Inflation (15): 95,836.05

(Line 15 equals Line 13 minus line 2 & 3, multiplied by line 15a)

Allowable Exceptions Utilized (§ 13-3404)

2026-2027 Property Taxes Budgeted For:

Approved Bonds *(Cannot exceed property tax request for principal & interest on bonds on cover page (page 1)*	(16)	95,000.00		
Response to a declared emergency in the prior year & certified to the Auditor *(Must agree to total on Schedule 2)*	(17)	-		
Public Safety Services, as defined in §13-320 *(Must agree to total on Schedule 3)*	(18)	-		
County Attorneys	(19)	-		
County Public Defenders	(20)	-		
Support of service relating to an imminent & significant threat to public safety that was not previously provided by the political subdivision & is the subject of an agreement or modification of an existing agreement executed after 8/21/2024	(21)	-		
Support of an interlocal agreement relating to public safety	(22)	-		
Voter approved increase pursuant to § 13-3405 *(MUST attach sample ballot language and certified election results)*	(23)	-		
Prior Year's Unused Property Tax Request Authority used this year *(Cannot exceed amount on Supporting Schedule 1, line 1)*	(24)	61,755.00		
Total Exceptions Utilized *(Total lines 16 thru 24)*			(25)	**156,755.00**
2026-2027 Total Property Tax Request Authority *(Total lines 12, 14, 15, 25)*			(26)	**2,169,603.73**
2026-2027 ACTUAL Property Tax Request *(from Cover Page - Page 1)*			(27)	1,952,525.23
Unused Property Tax Request Authority Created for Future Years *(To Schedule 1, line 3)* *(Line 26 - Line 27, MUST be greater than or equal to $0.00)*			(28)	**217,078.50**

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City or Village of Hickman
2026-2027 PROPERTY TAX REQUEST AUTHORITY SUPPORTING SCHEDULES

Schedule 1 - Calculation of Unused Property Tax Request Authority Carryforward

	Line	
Accumulated Unused Restricted Funds Authority from prior years *(from prior year Schedule 1, line 4)*	(1)	$ 61,755.80
Less: Amount used this year *(from Computation Form, line 24) (cannot exceed line 1)*	(2)	61,755.00
Add: Unused Authority created this year *(from Computation Form, line 28)*	(3)	217,078.50
Total Unused Property Tax Request Authority subject to carryover limit *(cannot be less than zero)*	(4)	217,079.30
Calculation of carryover limit:		
2025-2026 Total Property Tax Request Authority *(from prior year computation form, line 26)*	(5)	1,821,816.80
Calculated Carryover Maximum *(5% of line 5)*	(6)	91,090.84
Unused Property Tax Request Authority Available for Future Years	**(7)**	**91,090.84**

Schedule 2 - DECLARED EMERGENCY EXCEPTION CERTIFICATION

If using a declared emergency response exception on the Property Tax Request Authority Computation Form, line 17, the following must be completed. Additionally, supporting documentation for the emergency declaration must be attached to the budget submission if the emergency was declared by the principal executive of the local government.

Description of Emergency (Column A)	Date of Emergency Declaration (Column B)	Emergency Declared by Who? (Column C)	Amount Used as Exception (Column D)
			$ -
			-
			-
			-
			-
			-
Total Emergency Response Exception *(must agree to Computation Form, line 17)*			-

Schedule 3 - DESCRIPTION OF PUBLIC SAFETY SERVICES EXCEPTION

If using a public safety services exception on the Property Tax Request Authority Computation Form, line 18, the following must be completed:

Description of Public Safety Services Exception (Column A)	Amount Used as Exception (Column B)
	$ -
	-
	-
	-
	-
	-
	-
	-
	-
	-
Total Public Safety Exception *(must agree to Computation Form, line 18)*	-

Municipality Levy Limit Form

City or Village of Hickman in Lancaster County

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Municipality Levy			
Personal and Real Property Tax Request	(1)		1,952,525.23
Judgments (Not Paid by Liability Insurance)	(2)	0.00	
Pre-Existing Lease - Purchase Contracts-7/98	(3)	0.00	
Bonded Indebtedness	(4)	800,000.00	
Interest Free Financing (Public Airports)	(5)	0.00	
Benefits Paid Under Firefighter Cancer Benefits Act	(6)	0.00	
Total Levy Exemptions	(7)		800,000.00
Tax Request Subject to Levy Limit	(8)		1,152,525.23
Valuation	(9)		440,085,098
Municipality Levy Subject to Levy Authority	(10)		0.261887
Levy Authority Allocated to Others-			
Airport Authority	(11)		0.000000
Community Redevelopment Authority	(12)		0.000000
Transit Authority	(13)		0.000000
Off Street Parking District Valuation	(14)		
Off Street Parking District Levy (Statute 77-3443(2))	(15)	0.000000	0.000000
Other	(16)		0.000000
Total Levy for Compliance Purposes	(17)		0.261887 **(A)**
Levy Authority			
Municipality Levy Limit	(18)		0.450000
Municipality property taxes designated for interlocal agreements	(19)		0.000000
Total Municipality Levy Authority	(20)		0.450000 **(B)**
Voter Approved Levy Override	(21)		0.000000 **(C)**

Note: (A) must be less than the greater of (B) or (C) to be in compliance with the Statutes

This Form is to be completed to ensure compliance with the levy limits established in State Statute Section 77-3442. The levy limit applicable to municipalities is 45 cents plus 5 cents for interlocal agreements.

State Statute Section 86-416 allows for a special tax to fund Public Safety Communication projects, the tax has the same status as bonded indebtedness. State Statute 72-2301 through 72-2308 allows bonds to be issued for Public Facilities Construction Projects. Amounts should be included as Bonded Indebtedness on Line 7 above.

A municipality may exceed the limits in State Statute Section 77-3442 by completing the requirements of State Statute Section 77-3444 (Election or Townhall Meeting). **If an amount is entered on Line 21, a sample ballot and election results MUST be submitted with budget. If voter approved override was completed at a Townhall Meeting, minutes of that meeting, and a list of registered voters in the municipality must be submitted.** Please refer to the statutes to ensure all requirements are met.

City or Village of Hickman in Lancaster County

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2026-2027 ALLOWABLE GROWTH PERCENTAGE COMPUTATION FORM

YES

☐ **This budget is for a VILLAGE; therefore the allowable growth provisions of the Property Tax Request Act DO NOT apply.**

CALCULATION OF ALLOWABLE GROWTH PERCENTAGE

Prior Year Total Property Tax Request (1) 1,821,816.79

(Total Personal and Real Property Tax Required from ***prior year*** *budget - Cover Page)*

Base Limitation Percentage Increase (2%) 2.00 % (2)

Real Growth Percentage Increase

2026 Growth Value per Assessor	/	Prior Year Total Property Valuation per Assessor	=		
21,240,694.00	/	406,531,005.00	=	5.22 %	(3)

Total Allowable Growth Percentage Increase (Line 2 + Line 3) (4) 7.22 %

Allowable Dollar Amount of Increase to Property Tax Request (Line 1 x Line 4) (5) 131,535.17

TOTAL PROPERTY TAX REQUEST (Line 1 + Line 5) (6) **1,953,351.96**

(Without needing to attend Joint Public Hearing, or be included on postcard notification)

ACTUAL PROPERTY TAX REQUEST

2026-2027 ACTUAL Total Property Tax Request (7) 1,952,525.23

(Total Personal and Real Property Tax Required from Cover Page)

Property Tax Request is within allowable growth percentage. Political subdivision is NOT required to complete postcard notification requirements, or participate in the joint public hearing.

If line (7) is **greater than** line (6), your political subdivision **is required** to participate in the joint public hearing, and complete the postcard notification requirements of §77-1633. You must provide your information to the County Assessor electronically by September 4th. You are not required to hold the Special Hearing to Set the Final Tax Request outlined in §77-1632. The joint public hearing is completed in lieu of this hearing.

If line (7) is **less than** line (6), your political subdivision **is not required** to participate in the joint public hearing, or complete the postcard notification requirements of §77-1633. You are required to hold the Special Hearing to Set the Final Tax Request outlined in §77-1632.

City or Village of Hickman
IN
Lancaster County, Nebraska

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NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 8th day of September 2026, at 6:30 o'clock P.M., at the Hickman Community Center/Hall for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail is available at the office of the Clerk during regular business hours.

2024-2025 Actual Disbursements & Transfers	$	12,600,947.60
2025-2026 Actual/Estimated Disbursements & Transfers	$	11,821,330.00
2026-2027 Proposed Budget of Disbursements & Transfers	$	10,804,344.00
2026-2027 Necessary Cash Reserve	$	1,189,087.00
2026-2027 Total Resources Available	$	11,993,431.00
Total 2026-2027 Personal & Real Property Tax Requirement	$	1,952,525.23
Unused Budget Authority Created For Next Year	$	91,090.84

Breakdown of Property Tax:

Personal and Real Property Tax Required for Non-Bond Purposes	$	1,057,525.23
Personal and Real Property Tax Required for Bonds	$	895,000.00

NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 8th day of September 2026, following budget hearing ________, at the Hickman Community Center/Hall for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2025	2026	Change
Operating Budget	13,675,141.00	10,804,344.00	-21%
Property Tax Request	$ 1,821,816.79	$ 1,952,525.23	7%
Valuation	406,531,005	440,085,098	8%
Tax Rate	0.448137	0.443670	-1%
Tax Rate if Prior Tax Request was at Current Valuation	0.413969		

REPORT OF JOINT PUBLIC AGENCY AND INTERLOCAL AGREEMENTS

REPORTING PERIOD JULY 1, 2025 THROUGH JUNE 30, 2026

City or Village of Hickman **Lancaster County**

SUBDIVISION NAME COUNTY

Parties to Agreement (Column 1)	Agreement Period (Column 2)	Description (Column 3)
Lancaster County Sheriff	10/01/2026 to 09/30/2027	Law Enforcement

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REPORT OF TRADE NAMES, CORPORATE NAMES, BUSINESS NAMES

REPORTING PERIOD JULY 1, 2025 THROUGH JUNE 30, 2026

City or Village of Hickman | **Lancaster County**

SUBDIVISION NAME | COUNTY

List all Trade Names, Corporate Names and Business Names under which the political subdivision conducted business.

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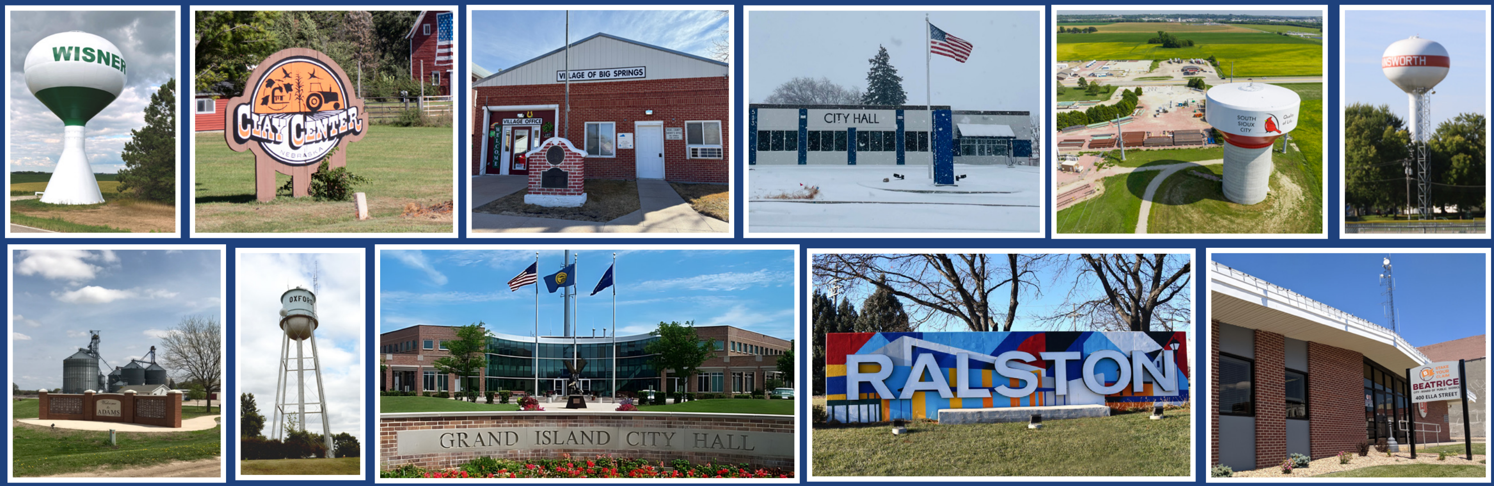

Transforming cities and villages by inspiring curious leaders, courageous leadership and creativity!

LNM
League of Nebraska Municipalities

NEBRASKA AMERICA 250

2026 Annual Conference

Sept. 23-25 Cornhusker Marriott

Lincoln, Nebraska

117th ANNUAL CONFERENCE

LEAGUE OF NEBRASKA MUNICIPALITIES
Cornhusker Marriott Hotel, Lincoln
Sept. 23-25, 2026

MUNICIPAL TREASURERS AND MUNICIPAL ATTORNEYS: The League will let you know as soon as the State Auditor's Office and the Mandatory Continuing Legal Education Commission inform us of the number of hours each will receive.

Tentative Conference Program (subject to change)

Wednesday, Sept. 23, 2026

9-11 am — **Smaller and Larger Cities Legislative Committees Meeting**

9 am-4 pm — **Fire Chiefs Section Meeting**

11 am — **Annual Members Meeting of the League Association of Risk Management (LARM)**

11:30 am — **Registration for Preconference Seminar**

12:30-1:20 pm — **Delegate Luncheon**

1:30-4:30 pm — **PRECONFERENCE SEMINAR – Nuisance Abatement:** Be informed about the best practices, practical strategies, legal insights, and actionable tools to improve your municipal nuisance abatement process.
Moderator: Stacy Nonhof, *Assistant City Attorney, Grand Island*
Chris Connolly, *Assistant City Attorney, Lincoln*
Drew Graham, *Attorney, Svehla Law Offices, P.C.*
Nathaniel J. Mustion, *Attorney, Mousel Brooks Schneider Mustion Shifflet, PC, LLO*
Mike Tye, *Attorney, Tye & Rowling, P.C., L.L.O.*

4:45 pm — **Meeting of the LARM Board of Directors**

Thursday, Sept. 24, 2026

7:30 am — **Registration in the Atrium**
Visit Display Area (Coffee and Rolls Available)

8-8:15 am — **Welcome**
League President Marlin Seeman, *Mayor, Aurora*

8:15-9:15 am — **21st Century ROAD to Housing Act:** Don't miss this overview of the first comprehensive housing legislation to pass Congress in decades which will improve existing programs (like Community Development Block Grants), while unlocking private capital and reducing federal regulatory barriers! It is important to understand how this bill will significantly affect housing strategies in your city or village!
Michael Wallace, *Legislative Director for Community and Economic Development, Federal Advocacy, National League of Cities*

9:15-9:30 am — **Break** (Visit Display Area)

9:30-11 am — **How your municipality and the State of Nebraska can better compete economically and attract talent:** Learn from nationally recognized experts how your municipality and the state can better provide optimal site and facility options coupled with funding strategies to entice economic growth and redevelopment.
Courtney Dunbar, *CEcD, CDFP, AICP, Director – Site Selection, Burns & McDonnell*
Robyn Domber, *Senior Vice President – Research, Development Counsellors International*

11-11:15 am — **Break** (Visit Display Area)

Thursday, Sept. 24, 2026 (con't.)

11:15 am-12:15 pm **League Legislative Report**
***L. Lynn Rex**, Executive Director, LNM*

12:15-12:30 pm **Break** (Visit Display Area)

12:30-2 pm **Delegate Luncheon Honoring League Past Presidents**
*Remarks by **League President Marlin Seeman,** Mayor, Aurora*
Presentation of the "League Distinguished Service Award" to North Platte Sen. Mike Jacobson

2-2:15 pm **Break** (Visit Display Area)

2:15-3:15 pm **Concurrent Sessions:**

A. **Community Improvement District (CID) Act:** Enacted with passage of LB 1130, the CID Act allows property owners to voluntarily form a CID (subject to municipal approval) to finance, construct, and maintain public infrastructure and amenities within city or village limits. Find out how the City of Blair is implementing the Act.

B. **Leading with Civility, Dignity, and Respect:** The National League of Cities conducted research indicating 89% of local officials have found that verbal and physical harassment has gotten worse or stayed the same since being in office. Learn how to encourage and promote civility and meaningful public engagement during city council and village board meetings.
(Session repeated at 3:30 pm)

C. **Federal ADA Title II Digital Accessibility Mandate:** Be informed about the new ADA rules which establish deadlines for ALL state and local governments to comply with requirements applying to almost all digital content, including texts, images, sound, videos, and documents, including content not directly developed by the local government or not hosted directly on the local government's website, etc. (**April 24, 2027,** deadline for public entities with populations of 50,000 or more; **April 26, 2028,** deadline for public entities with populations below 50,000.)
(Session repeated at 3:30 pm)

D. **Artificial Intelligence (AI):** Learn more about AI applications and navigating AI in your city or village.

3:15-3:30 pm **Break** (Visit Display Area)

3:30-4:30 pm **Concurrent Sessions:**

A. **Update on "6 Regions/One Nebraska":** Learn more about the priorities and successes of this initiative supported by the Nebraska Department of Economic Development to encourage cooperation among neighboring communities.

B. **Leading with Civility, Dignity, and Respect:** The National League of Cities conducted research indicating 89% of local officials have found that verbal and physical harassment has gotten worse or stayed the same since being in office. Learn how to encourage and promote civility and meaningful public engagement during city council and village board meetings.
(Repeat of 2:15 pm session)

C. **Federal ADA Title II Digital Accessibility Mandate:** Be informed about the new ADA rules which establish deadlines for ALL state and local governments to comply with requirements applying to almost all digital content, including text, images, sound, videos, and documents, including content not directly developed by the local government or not hosted directly on the local government's website, etc. (**April 24, 2027,** deadline for public entities with populations of 50,000 or more; **April 26, 2028,** deadline for public entities with populations below 50,000.)
(Repeat of 2:15 pm session)

D. **Onboarding Newly Elected and/or Appointed Municipal Officials:** Help newly elected and appointed officials better understand their role and become informed about municipal services and laws governing city councils and village boards by implementing an effective onboarding process.

4:30:4:45 pm **Break** (Visit Display Area)

Thursday, Sept. 24, 2026 (con't.)

4:45-5:45 pm — **Section Meetings**
Mayors/Village Board Chairs
City Managers/Administrators
Clerks
Larger Cities
Smaller Cities
Utilities

Make plans to network, visit the display area and enjoy the many restaurants and activities in Lincoln.

Friday, Sept. 25, 2026

7:30 am — **Registration in the Atrium**
Visit Display Area (Coffee and Rolls Available)

8-9 am — **Concurrent Sessions:**

A. **Data Centers 101:** Be informed about the facts and issues relating to data centers in Nebraska!
(Session repeated at 11 am)

B. **Workers' Comp:** What you need to know when working with independent contractors and volunteers.
This session is sponsored by the League Association of Risk Management (LARM).
(Session repeated at 9:15 am)

C. **Civic and Community Center Financing Fund (CCCFF) Grants and Creative Districts:** Due to passage of LB 778, from July 1, 2027, to June 30, 2028, the Nebraska Department of Economic Development will give preference on awarding CCCFF grants to any municipality that is partnered with a certified creative district. Learn how to establish a certified creative district to make sure your city or village is eligible.
(Session repeated at 9:15 am)

D. **Employee Benefit Trends for Municipal Employers:** An update on the trends in employee benefits along with an overview of alternative plans including "self-funding" vs. the risks associated with "Level Self-Funding Plans." Learn more about the League Insurance Government Health Team (LIGHT) partnership with Blue Cross and Blue Shield of Nebraska (BCBSNE) and Guardian.

9-9:15 am — **Break** (Visit Display Area)

9:15-10:15 am — **Concurrent Sessions:**

A. **E-bikes, E-motos, and Scooters:** Learn about the research, issues, concerns, and best practices when developing realistically enforceable regulations on the use of E-bikes, E-motos, and scooters on your streets, sidewalks, and trails.
(Session repeated at 11 am)

B. **Workers' Comp:** What you need to know when working with independent contractors and volunteers.
This session is sponsored by the League Association of Risk Management (LARM).
(Repeat of 8 am session)

C. **Civic and Community Center Financing Fund (CCCFF) Grants and Creative Districts:** Due to passage of LB 778, from July 1, 2027, to June 30, 2028, the Nebraska Department of Economic Development will give preference on awarding CCCFF grants to any municipality that is partnered with a certified creative district. Learn how to establish a certified creative district to make sure your city or village is eligible.
(Repeat of 8 am session)

D. **Annual Members' Meeting of the League Insurance Government Health Team (LIGHT):** All conference delegates are welcome to attend LIGHT's Annual Members' Meeting followed by the **Meeting of the LIGHT Board of Directors.**

10:15-10:30 am — **Break** (Visit Display Area)

Friday, Sept. 25, 2026 (con't.)

10:30-10:45 am **Annual Business Meeting**

10:45-11 am **Break** (Visit Display Area)

11 am-12 pm **Concurrent Sessions:**

A. **E-bikes, E-motos, and Scooters:** Learn about the research, issues, concerns, and best practices when developing realistically enforceable regulations on the use of E-bikes, E-motos, and scooters on your streets, sidewalks, and trails.
(Repeat of 9:15 am session)

B. **Workforce/Affordable Housing:** Learn about the modular housing initiative developed by the Nebraska Investment Finance Authority (NIFA), the important role of land banks, and innovative practices developed by some municipalities to increase housing in their community.

C. **Water Leaders Academy:** Learn about opportunities for municipal employees and officials to participate, understand the principles of leadership, and the vital role of rivers, streams, and aquifers in Nebraska.

D. **Data Centers 101:** Be informed about the facts and issues relating to data centers in Nebraska!
(Repeat of 8 am session)

12 pm **Adjournment.** Have a safe trip home! Please remember to buckle up!

Important Information Regarding Registration

We are excited to be launching a new platform for all event registrations, including a conference app! All attendees and sponsors must register via our MemberClicks portal. During checkout, you can choose to pay securely with a credit card or select the option to be invoiced.

If you do not know your MemberClicks username, please contact our office at 402-476-2829 rather than creating a new profile. This helps us prevent duplicate accounts in the system.

Delegate Rates

	Through Sept. 11	After Sept. 11	Recordings Only (prepayment required) Through Sept. 11	Recordings Only (prepayment required) After Sept. 11
Wednesday Preconference Seminar	$120	$145	$120	$145
Thursday & Friday Conference	$410	$445	$410	$445

Meals: $33 each

Register here

Sponsor Rates

	Through Sept. 11	After Sept. 11
Wednesday Preconference Seminar (per person)	$120	$145
Contribute to the Conference Sponsor Fund – No Display Table		
Associate Member	$315	$340
Non-Associate Member	$445	$475
Contribute to the Conference Sponsor Fund & Reserve an 8' Display Table ***(available for setup after 9 a.m. on Wed., Sept. 23)***		
Associate Member	$730	$810
Non-Associate Member	$1,015	$1,095

Registration includes up to three representatives; additional representatives: $55 each

Digital Advertisement: $315

110 volt outlets: $65 each

Meals: $33 each

Register here

Conference Information

Conference sessions will be held at the Corhusker Marriott Hotel, 333 South 13th Street, Lincoln, NE 68508; 402-474-7474.

Click here for instructions and necessary forms to make a hotel reservation at the Cornhusker.

The room rate is $116 per night. The deadline for reserving a room is **Sept. 1**.

Check in time is approximately 4 pm; check out time is 11 am.

Preregistration deadline is **Sept. 11**. Registrations received after this date will incur higher registration costs.

Advance registrations not cancelled by **Sept. 11** or "no shows" will be billed for the conference, reserved display tables, and meals.

The sessions will be recorded, unless prohibited by the speaker, and emailed about two weeks after the conference to registered delegates for viewing through **Dec. 31**.

The conference recordings can be purchased and viewed by treasurers to receive continuing education hours.

If you need special accommodations or equipment at this conference, contact the League office by **Sept. 11**.

For your comfort, we recommend that you wear layered clothing or bring a jacket because heating and cooling conditions may vary.