



CITY OF MILFORD, NEBRASKA
COUNCIL AGENDA

TUESDAY, JULY 2, 2024, 7:00 pm

All agenda items are for discussion and action will be taken as deemed appropriate. The City Council reserves the right to go into executive session in accordance with Section 84-1410.

1. CALL TO ORDER

Pursuant to Section 84-1412(8) of the Nebraska Open Meeting Act a current copy of the Open Meetings Act is posted on the west wall of this meeting room and is available for viewing by the public.

1. Roll Call
2. Pledge of Allegiance
3. Approve agenda as submitted.

2. SUBMITTAL OF REQUESTS FOR FUTURE ITEMS

Individuals who have appropriate items for City Council consideration should complete the **Request for Future Agenda Items** form located near the entrance of the meeting room. If the issue can be handled administratively without Council action, notification will be provided. If the item is scheduled for a committee or Council meeting, notification of the date will be given.

3. CONSENT AGENDA The following items are considered to be routine by the city council and will be enacted by one motion. There will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda.

- a. Approve Minutes: June 4, 2024
- b. Approve Claims by Auditing Committee
- c. Approve Treasurer's Report for May 2024 by Auditing Committee
- d. Reports/Communications filed by Governing Board and City personnel.
- e. Approve Fire Department Roster as presented.
- f. Approve Sr Center Meal Contract with Great Western Dining

4. PUBLIC HEARING :

Public Hearing of the Citizen Advisory Review Committee

5. CURRENT BUSINESS

- a. Consider Community Betterment recommendation: Application from Recreation Coordinator Amanda Hromek for canopy on field #3 and base system in the amount up to \$20,000.00.
- b. Consider authorizing an additional 1% increase in restricted fund limitation for the 2024-2025 budget for the City of Milford.
- c. Consider recommendation from CBC to approve additional funds totaling \$878.37 to complete the batting cage project.
- d. Consider Change Order #4, a deduction of \$190,793.15, for the Water Main Improvement Project with K2 Construction.
- e. Consider authorizing Final Payment in the amount of \$291,703.43 to K2 Construction for the Water Main Improvement Project.

6. ADJOURNMENT

CITY OF MILFORD
REGULAR MEETING
JULY 2, 2024
MINUTES

A regular meeting of the Mayor and Council of the City of Milford, Nebraska was held at the City Hall Building in said City on the 2nd day of July 2024 at 7:00 pm. Present were Mayor Patrick Kelley; Council members: Tony DeLong, Becky Freeman, Kelli Keib, Chief of Police Darrin Kremer, Maintenance Supt. Gary TeSelle and City Clerk Jeanne Hoggins. Absent: Mike Roth. Also present: Whitney Parks, Ethan Hall and Kylie Schildt.

Notice of the meeting was given in advance thereof by publishing in the Milford Times a designated method for giving notice, as shown by the Affidavit of Publication attached to these minutes. Notice of the meeting was given to the mayor and all members of the Council and a copy of their acknowledgement of receipt of notice and the agenda is attached to these minutes. The availability of the agenda was communicated in advance and in the notice to the Mayor and Council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

CALL TO ORDER: Mayor Kelley called the meeting to order at 7:01 pm. and publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act is available for review and is posted on the west wall in the City Hall meeting room.

PLEDGE OF ALLEGIANCE:

APPROVE AGENDA AS SUBMITTED: A motion was made by Keib and seconded by Freeman to approve the agenda moving Chief Kremer's report to current business. Roll call vote: Keib yes, Freeman yes, DeLong yes, Roth absent. Motion carried.

SUBMITTAL OF REQUESTS FOR FUTURE ITEMS: Mayor Kelley shared that the forms are available on the east table.

REPORTS/COMMUNICATIONS: Written reports received: Police Department Activity Report for June 2024; Milford Sr Center Board minutes from June 13, 2024; Recreation Board minutes from June 17, 2024; Pool Board minutes from June 6, 2024 and July 1, 2024; Seward County Zoning notice of Conditional Use Permit.

CONSENT AGENDA: Mayor Kelley read the Consent Agenda:

- a. Approve Minutes: June 4, 2024
- b. Approval of Claims: Accounts Payable - \$179,671.02; Payroll - \$52,475.38; Totaling \$232,146.40 by the Auditing Committee.
- c. Approve Treasurer's Report for May 2024 by Auditing Committee
- d. Reports/Communications filed by Governing Board and City Personnel.
- e. Approve Fire Department roster as presented.
- f. Approve Sr. Center Meal Contract with Great Western Dining.

A motion was made by DeLong and seconded by Keib to approve items on the consent agenda as read. Roll call vote: DeLong yes, Keib yes, Freeman yes, Roth absent. Motion carried.

SALARIES:

5028	Mark Frey	797.91
5029	Mavis Ferris	75.15
5030	Jeanne Hoggins	1675.45
5031	Gary Teselle	1211.87
5032	Whitney Parks	1101.67
5033	George Matzen	753.63

5034	Craig Carritt	24.24
5035	Jessica Swanson	482.23
5036	Ardella Huber	1093.66
5037	Lisa Wiedemeyer	628.42
5038	Madaux DeLong	565.19
5039	Darrin Kremer	2131.55
5040	Addison Sample	38.79
5041	Lance Sprouse	1981.49
5042	Katherine Pauley	144.07
5043	Klaus Schachtschabel	2044.88
5044	Mystique Lauer	1183.45
5045	Tanner Paap	1230.31
5046	Michelle Richards	218.87
5047	Dominic Rocolo	387.87
5114	Mark Frey	927.64
5115	Mavis Ferris	147.88
5116	Jeanne Hoggins	1675.45
5117	Gary Teselle	1211.87
5118	Whitney Parks	1195.14
5119	George Matzen	753.63
5120	Craig Carritt	14.54
5121	Jessica Swanson	525.90
5122	Ardella Huber	1083.45
5123	Lisa Wiedemeyer	1136.98
5124	Madaux DeLong	451.59
5125	Darrin Kremer	2131.55
5126	Addison Sample	326.42
5127	Lance Sprouse	1825.70
5128	Katherine Pauley	202.24
5129	Adyson Kroese	67.87
5130	Sarah Reynolds	228.11
5131	Lilly Kenning	294.13
5132	Emily Kenning	169.70
5133	Klaus Schachtschabel	1778.89
5134	Mystique Lauer	1183.45
5135	Tanner Paap	1505.43
5136	Michelle Richards	191.17
5137	Dominic Rocolo	990.45
5138	Maeli Kubicek	72.03
5139	Elizabeth Struwe	439.28
5140	Kylie Jakub	144.07
5141	Johnathan Deriso	484.84
5252	Patrick Kelley	184.70
5253	Waylon DeLong	138.52
5254	Becky Freeman	138.52
5255	Kelli Keib	138.52
5256	Michael Roth	138.52

GENERAL FUND:

5048	RETIREMENT PLANS DIVISION	PENSION	1397.44
5049	OMNIFY BENEFITS	HSA	560.00
5055	EDWARD DALY	UB Refund	69.23
5056	CODY GROVER	UB Refund	13.90
5057	BRAYDEN HALEY	UB Refund	47.87
5058	JEFF HERNDON	UB Refund	43.07
5059	JAIME LOPEZ	UB Refund	57.24
5060	LAWRENCE & TANYA NISSEN	UB Refund	34.47
5105	UNITED STATES POSTMASTER	UB POSTAGE	261.11
5142	OMNIFY BENEFITS	HSA	560.00
5143	ALLO COMMUNICATIONS	PHONE SERVICE	483.13
5144	AMANDA HROMEK (REIMB)	ICE CREAM/HOT DOGS & BUNS REIM	120.98
5145	AMERITAS LIFE INSURANCE CORP.	DENTAL INSURANCE	450.36
5146	RETIREMENT PLANS DIVISION	TERM.CHARGE	500.00
5147	BLACK HILLS ENERGY	POOL	532.24
5148	BLUE BLOSSOM FLORAL	5 FLORAL WEBERMEIER @ \$32 EACH	234.00
5149	BOB'S AUTOMOTIVE	1 TIRE AND DISPOSAL	102.79
5150	BRAD VANCURA	UMPIRE 8 UNDER	110.00
5151	BRADY ANDERSON	UMPIRE 10 U & 12u GAMES	175.00
5152	CADEN BENEDICT	UMPIRE, 8U, 10U, 12U	175.00
5153	CASH SHOEMAKER	UMPIRE 8 UNDER	220.00
5154	CASH-WA DISTRIBUTING	POPCORN OI,PULLED PORK,R.POPS	1542.94
5155	COAST TO COAST COMPUTER PROD.	5 TONER CARTRIDGES FOR LIBRARY	457.90
5156	COMPANY CARE	DRUG.SCREEN-STRUWE/REYNOLDS	156.00
5157	CREATIVE INK	BASEBALL/SOFTBALL JERSEY,CAPS	4453.50
5158	CULLIGAN WATER CONDITIONING	WATER COOLER RENT FOR LIBRARY	13.00
5159	DAN REYNOLDS	DEC.17 SR.CTR. BIRTHDAY ENTERT	175.00
5160	DAS STATE ACCTG-CENTRAL FINANC	MAY 2024 STATE RADIO FEE	104.99
5161	DATAVIZION	MANAGE SERV.CONTRACT/BACKUP	1260.60
5162	DIGITAL ALLY, INC	CHEST CAMERA & SHIPPING POLICE	215.00
5163	DOLLAR GENERAL-REGIONS 410526	NAPKINS SUPPLIES	48.75
5164	ELECTRONIC CONTRACTING CO	SERV./TRAVEL/DISCONN.PANEL	262.50
5165	EQUIPPED AUTO REPAIR	REPLACE DOOR HANDLES	252.96
5166	FARMERS COOPERATIVE	FUEL & MOWER TIRE REPAIR	816.20
5167	GREEN THUMB LAWN SERV. LLC	CITY PARK 4 MAY MOWINGS	3715.00
5168	HORIZON BANK	TIF PAYMENT	3718.69
5169	INGRAM LIBRARY SERVICES	LIBRARY BOOKS	266.41
5170	JEANNE HOGGINS	FLOWERS FOR CITY OFFICE PLANTE	53.60
5171	JEO CONSULTING GROUP, INC.	1 HR.PRO.MANAGER TIMBERCREEK	285.00
5172	JEREMY BENEDICT	5-15 UMPIRE 10 U AND 12U	175.00
5173	JEREMY DINGES	REIM. 13.557 GAL.GAS LADDER TR	51.50
5174	JOEL BRASE	8U, 10U,12U UMPIRE	390.00
5175	JOHN DEERE FINANCIAL	GATOR PARTS/AIR/OIL FILTERS	66.55
5176	JOSH TAYLOR	8U,10U,12U UMPIRE	445.00

5177	JR WELDING	BASEBALL BASE EXTENDERS	35.00
5178	KELBY ZIMMERMAN	UMPIRE 14U	120.00
5179	KELLY HANEY	6 YOGA SR.CTR.	170.00
5180	KYLE PERRY	10U AND 12U UMPIRE	120.00
5181	LANDON ROTH	UMPIRE 10U AND 12U	175.00
5182	LATHAN JANOUSEK	8U UMPIRE	220.00
5183	LOVELY HIBBERT	UMPIRING	110.00
5184	MIDWEST AUTO PARTS	GAS CAN	59.33
5185	MILFORD VOLUNTEER FIRE DEPT.	DELL COMPUTER/MOUSE,MONITOR	1823.66
5186	MILFORD PLUMBING INC.	3 MOEN CARTRIDGES @ \$98.50 EA.	295.50
5187	MITCHELL CARLSON	8U UMPIRE.	550.00
5188	MUNICIPAL SUPPLY,INC. OF OMAHA	NEW METER READING UPDATE/TRAIN	3412.00
5189	MYSTIQUE LAUER	REIMB.BINGO PRIZES/COFFEE FILT	66.32
5190	NE STATEWIDE EMS CONFEREN	T.FOURGEON EMT CONFERENCE REG.	275.00
5191	NEBR.STATE VOL.FIREFIGHTERS	37 FIREFIGHTERS MEMBERSHIP	950.00
5192	NEBRASKA PUBLIC POWER DISTRICT	ELECTRICITY	5709.84
5193	NORRIS PUBLIC POWER DIST	#1 NORTH WELL	341.33
5194	ONE CALL CONCEPTS	81 LOCATES	66.70
5195	REDIGER AUTOMOTIVE	BATTERY & CONNECTOR	402.87
5196	REIMERS KAUFMAN CONCRETE PROD	WHITE MARBLE DUST	689.64
5197	REMBOLT LUDTKE LLP	FARNSTROM NUISANCE	14376.50
5198	RENT WORKS	TIF PAYMENT	2269.41
5199	RUNZA INC	TIP PAYMENT	1836.61
5200	SAM'S CLUB	HOT DOGS,BUNS	562.79
5202	SEWARD COUNTY INDEPENDENT	MAINTENANCE HELP WANTED	292.23
5203	SID DILLON	OIL CHANGE	131.49
5204	SPORTS EXPRESS	CONCESSION STAND SUPPLIES	396.96
5205	STUTZMAN DIGGING	CUT STREET,VAC TRUCK, BOLT	15592.00
5206	SUPER SPRAY CAR WASH	50 CAR WASH TOKENS	100.00
5207	SUSAN TRABERT	REIMB. BINGO PRIZES	18.41
5208	THE SPRINKLER GUY	SERV.CALL/LABOR SPRINKLERS	88.75
5209	TODD BERNER	8U UMPIRE	275.00
5210	U-SAVE PHARMACY	GLUCOSE	34.06
5211	UNIVERSAL PREMIUM	POLICE FUEL	706.26
5212	VAL BALL	8 U UMPIRE	55.00
5213	VERIZON WIRELESS	FIRE DEPT.	95.78
5214	VESTIS	SHOP MATS, TOWELS, PANTS	817.55
5215	WERGIN'S LAWN SERVICE	PRE-EMERG.CRABGRASS PREV.	2318.00
5216	WINDSTREAM NEBRASKA INC	LIBRARY TO 6-21	125.17
5217	BEL-CON REFUSE	POOL TRASH PICKUP	41.25
5218	SECC	BRACKETS/POSTER/BALL TOURNAMEN	15.00
5219	ORECK & MIELE	OFFICE COMM.GRADE VACUUM	259.99
5257	AMANDA HROMEK	JUNE RECREATIONAL COORDINATOR	500.00
5258	AMANDA HROMEK (REIMB)	3 RD.TRIPS TO SAM'S FOR SUPPLI	160.80
5259	ATCO INTERNATIONAL	GERM AID, ASSAULT, CLEANING SU	1060.00

5260	BLACK HILLS ENERGY	SR.CTR.GAS TO 6-5	60.04
5261	BLUE RIVER TRANSMISSIONS	REBUILD CARB,CYLINDE	737.32
5262	BONSALL POOL CO	CHEMICALS/FLOAT	302.40
5263	CAPITAL ONE (WALMART)	SR.CTR. FOOD ITMES	1354.25
5264	CARD SERVICE CENTER	LIBRARY SUMMER TOKENS	1654.98
5265	CASH-WA DISTRIBUTING	CONCESS.STAND	193.10
5266	CULLIGAN WATER CONDITIONING	SALT,WATER	237.50
5267	DEARBORN GROUP	FIREMENS INSURANCE	123.84
5268	DIANE KEMPER	REIMB. MAMBURGER	60.49
5269	ELECTRIC PUMP	WADING POOL PUMP	5246.00
5270	EMC INSURANCE COMPANIES	SNOWBLOWER/MARINE INS.	37.00
5271	FIRSTAR FIBER INC.	RECYCLING SERVICE	430.90
5272	GEORGE MATZEN	REIMB.FOR HAND SANTIZE	119.97
5273	GREAT WESTERN DINING	SR.CTR.MEALS	2870.35
5274	HYDRO OPTIMIZATION & AUTO	LIFE STATION CONTROLS	14534.25
5275	INGRAM LIBRARY SERVICES	LIBRARY BOOKS	533.46
5276	JOEL BRASE	UMPIRE	25.00
5277	JOSH TAYLOR	UMPIRED 14U	60.00
5278	KELBY ZIMMERMAN	UMPIRE 2 GAMES 14U	120.00
5279	LANDON ROTH	UMPIRE 14 U GAME	60.00
5280	MEDICA HEALTH PLAN	HEALTH INSUR.	7615.89
5281	MILFORD KIWANIS	WHEELCHAIR SWING	25000.00
5282	MILFORD PLUMBING INC.	REPAIR LAV. & TOLIET	1399.55
5283	MUNICIPAL SUPPLY,INC. OF OMAHA	VALVE BOX LIFTERS	108.53
5284	NATALIE YODER	FIREBARN CLEANING	300.00
5285	NE PUBLIC HEALTH ENV. LAB	WATER TESTING	332.00
5286	PETTY CASH	POOL START UP MONEY	58.50
5287	PIZZA KITCHEN	PIZZA'S, CHEESE ,CHIPS	874.31
5288	REIMERS KAUFMAN CONCRETE PROD	BAGS MARBLE DUST	689.64
5289	SACK LUMBER - SEWARD	CEMENT FOR POOL PATCH	24.98
5290	SEWARD COUNTY	PRIMARY ELECT. COST	100.00
5291	SEWARD COUNTY INDEPENDENT	LEGAL NOTICE PUBLICATIO	121.74
5292	STUTZMAN DIGGING	CONCRETE CUTOUT DRIVE	4575.00
5293	TODD BERNER	UMPIRE 14 U WITH PARTNER	60.00
5294	TONY ROTH	UMPIRE 2 GAMES 14U	180.00
5295	TROYER CONCRETE	BATTING CAGE CONCRETE/FOOTINGS	19600.00
5296	GARY TESELLE	GARY TESELLE	600.00
5297	UNITED INDUSTRIES	WADING POOL PRESSURE GAUGES	115.62
5298	URIBE REFUSE SERVICES, IN	SOFTBALL PARK	780.00
5299	VERIZON WIRELESS-P-CITY OFFICE	BLD.IN.FINAL P	29.60
5300	VERIZON WIRELESS	I PAD CHARGE	120.27
5301	WHITNEY PARKS	MILEAGE TO SAM'S ORECK VACUUM	38.19
5302	WINDSTREAM NEBRASKA INC	POOL	309.46
1002	PEPSI-COLA LINCOLN	POP CONCESSION STAND	2364.25
	IRS-FEDERAL WITHHOLDINGS	FED/FICA TAX	5236.71

NE DEPT OF REVENUE	STATE TAX	783.68
IRS-FEDERAL WITHHOLDINGS	FED/FICA TAX	122.44
NE DEPT OF REVENUE	MAY SALES TAX	1320.08
IRS-FEDERAL WITHHOLDINGS	FED/FICA TAX	5837.61
JOHN HANCOCK LIFE INS CO	PENSION-133011	1397.44
NE DEPT OF REVENUE	STATE TAX	826.06
Total Paid On: 6/03/24		17770.70
Total Paid On: 6/17/24		21159.40
Total Paid On: 7/02/24		738.78
		232146.40

PUBLIC HEARING: Public Hearing of the Citizen Advisory Review Committee:

Mayor Kelley opened the Public Hearing at 7:06 pm. Kevin Wingard provided a report of the last 6 months (attached to these minutes) and a spreadsheet tracking all projects. Clerk Hoggins noted the balance as of 6/28/24 being \$43,866.26.

Kyle Schildt shared information regarding the RDLG funding opportunity.

With no further comments from the public Mayor Kelley closed the public hearing at 7:14 pm.

CURRENT BUSINESS:

Chief of Police Darrin Kremer Report: Notification was provided from Attorney Swanson regarding court hearing on nuisance violation on D Street. The court granted a motion for default allowing the city to completely clean up the property. The owner is not allowed to bring anymore nuisance. The owner is responsible for paying \$1519.67 for cost of abatement plus additional \$173.20 in court costs. We will move rapidly on this abatement.

Last month the Seward County E911 budget was presented with a 4% increase and Chief Kremer reported that additional funds were found to reduce the budget by 11% from last year.

Consider Community Betterment recommendation: Application from Recreation Coordinator Amanda Hromek for canopy on field #3 and base system in the amount up to \$20,000.00. DeLong noted there are still additional costs missing from the quote. A motion was made by DeLong and seconded by Freeman to table the item to a future meeting. DeLong will notify Hoggins when he is prepared to place it back on the agenda. Roll call vote: DeLong yes, Freeman yes, Keib yes, Roth absent. Motion carried.

Consider authorizing an additional 1% increase in restricted fund limitation for the 2024-2025 budget for the City of Milford. A motion was made by DeLong and seconded by Keib to approve the additional 1% increase in restricted fund limitation for the 2024-2025 budget for the City of Milford. Roll call vote: DeLong yes, Keib yes, Freeman yes, Roth absent. Motion carried.


Consider recommendation from CBC to approve additional funds totaling \$878.37 to complete the batting cage project. DeLong acknowledged the new batting cage and the improvements that are being made at Welch Park. A motion was made by DeLong and seconded by Freeman to approve the recommendation from the CBC to approve additional funds totaling \$878.37 to complete the batting cage project. Roll call vote: DeLong yes, Freeman yes, Keib yes, Roth absent. Motion carried.

Consider Change Order #4, a deduction of \$190,793.15, for the Water Main Improvement Project with K2 Construction. A motion was made by Freeman and seconded by DeLong to accept Change Order #4, a deduction of \$190,793.15, for the

Water Main Improvement Project with K2 Construction. Roll call vote: Freeman yes, DeLong yes, Keib yes, Roth absent. Motion carried.

Consider authorizing Final Payment in the amount of \$291,703.43 to K2 Construction for the Water Main Improvement Project. Mayor Kelley wanted to confirm that even with the final payment approval that K2 is not gone, and we do have a warranty on areas of concern. Ethan Hall reported the Certificate of Substantial Completion was signed June 13, 2024, and there is a 1 year warranty on seeding, sink holes/landscaping and a 5 year warranty on mains, hydrants, valves etc... from this date. A motion was made by Keib and seconded by Freeman to approve the final payment in the amount of \$291,703.43 to K2 Construction for the completion of the Water Main Improvement Project. Roll call vote: Keib yes, Freeman yes, DeLong yes, Roth absent. Motion carried.

ADJOURNMENT: A motion was made by Keib and seconded by Freeman to adjourn the meeting. Roll call vote: Keib yes, Freeman yes, DeLong yes, Roth absent. Motion carried and meeting adjourned at 7:28 pm.


Jeanne Hoggins, City Clerk


Patrick L. Kelley, Mayor

CERTIFICATION

I, the undersigned, City Clerk of the City of Milford, Nebraska, hereby certify that the foregoing is a true and correct copy of proceedings had and done by the Mayor and Council on July 2, 2024 that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and readily available for public inspection at the office of the City Clerk; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public; that the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting.


Jeanne Hoggins, City Clerk



MONTHLY REPORTS FOR JULY 2, 2024, MEETING

ROTH:

June: 17 total calls all medical

June Fire Report: 3 total calls; 2 cancels prior to arrival, 1 trash fire.

FREEMAN:

Pool Board:

* Lifeguards and managers were hired and pool opened in early June. Meeting held on 7/1 to hire additional guard.

Rec Board:

* Met on 6/17.

* Voted to allow the Legion team to sell their concessions down by Field 3, but they must use the drinks purchased by the City through the Pepsi contract.

* Discussed the budget for next year.

* Golf Fundraiser is scheduled for August 24th. Registration is quickly filling up.

CBC:

* Met to discuss providing additional funds to the batting cages project. This is also on the Council Agenda.

KEIB:

Cemetery- Next meeting is August 8th, 7pm, at City Hall.

SSCSWMA- Meeting was June 27th. Bee is the only inter-local we are waiting on. CD's are being switched over. CPA account audit is still in process. 2023 audit waiver has been filed.

Donation of \$10,000 each to Seward and Saline County fairgrounds will be made for respective projects on improvements.

Next meeting is September 26th, 2024, 7pm, at Milford City Hall.

Library- See Report

Senior Center- Meeting was June 13th, Price of meals is now \$8 for 60+ and \$9 for under 60 due to meal contract price increase. Stove at the center has been elevated to make moving food in and out easier and safer.

TESELLE: Maintenance Report – June 2024

Water:

Lead and copper surveys will be going out. Need 100% response with these. This is an EPA mandate. Only services not affected by the new water main project will receive these. Or service we don't have record of their line.

Water main move on 5th street is began. Has been a bit more hands on then expected. Mains not where our maps show. Are adding to the GPS mapping as we go.

Three water leaks. One main two services. One to be repaired yet.

Well #7 motor failed. Well was rehabbed and hope to have it back on line in two weeks.

Lots of time spent doing one calls for highway project. More than I had expected.

Sewer:

New controls are in for the main lift station. Working on a pump pug issue.

Two sewer back up. Caught before damage to residents.

Parks:

Sod is scheduled for uptown park. Rain is keeping them pushed back to have it installed.

Splashpad has a few lights and a bucket issue. In the works for repairs. Bucket is here. Working with Waterplay, Crouch Rec, Oswald Electric, Matt Meierdierks and myself.

Lots of time with staff doing ballfield work and clean up, of parks!

Streets:

Second highway pore done. Rain is slowing the project down.

Had a buckle on 2nd between Walnut and Maple. Has been repaired. It pushed up about six inches. Was bad enough it could have caused vehicle damage.

Pool:

New water service was installed.

New wading pool motor was installed

Thanks to Stutzman Digging And Electric pump for pushing this project in the middle of their busy schedule.

Cemetery:

Mowing and trimming continues.

HOGGINS: *Sales tax received for the month of April 2024 in the amount of \$21,801.39. *NPPD lease payment for May 2024 received in the amount of \$12,824.75. *JEO Project Status report thru 6/28/24. *Gaming Account balance as of 7/2/24, \$22,175.21. *Dividend check received from EMC in the amount of \$1,654.50. *The transition to the new employee retirement with John Hancock has taken place and went very smoothly. *Community Clean-up was held June 8 and went well. *Attended Main Street Market ground breaking ceremony on June 11, 2024. *Application has been submitted to the Walter Scott Family Foundation to complete the Uptown Park Project.

July Library Report

Circulations

	In Library	OverDrive	
June	804	236	1040

- Summer Reading Program is going well. We're going to try an inflatable obstacle course for Next weeks event and see how that does and are working on the apparatus' for the Escape Room at the end of July. With a little luck my ability to construct the things will be able to keep up with my ability to conceive them.
- The epoxy and carpet should be happening in August.

George

7/2/2024

Milford's Citizen Advisory Review Committee
Public Hearing - Milford City Council Meeting
Tuesday, July 2, 2024

Committee Members: Amy Danekas, Marian Eicher, Stacy Hartgerink, Jim Kremer, Isabella Peterson, Kevin Wingard, and Roger Wittrock

City Council Representative: Tony DeLong

Program Administrator:

Items for the Public Hearing:

1. Report submitted by Kevin Wingard representing the Milford Citizen Advisory Review Committee and the Program Administrator.
2. This is the Semi-Annual Report covering January 2024 through June 2024.
3. Current balance of the LB840 Fund as of June 28, 2024, was \$43,866.26
 - a. The account received approximately \$2,000 per month the past two quarters. Original goal/requirement was \$1,000 per month.
4. Committee activities to point out for the first quarter - January 1, 2024, to March 31, 2024:
 - a. No CARC meeting this quarter.
5. Committee activities to point out for the second quarter - April 1, 2024, to June 30, 2024:
 - a. No CARC meeting this quarter.
6. Outstanding commitments of the LB840 Fund include:
 - a. None currently.
7. City Clerk Report:
 - a. Jeanne keeps everything organized and rolling!
 - i. The Affordable Housing Trust Fund or Owner-Occupied Rehabilitation Grant is still wrapping up their projects. This is funneled through Fund 19. Payments are being made to vendors as Milford was granted a second round of funding.
 - ii. Otherwise, there was minimal activity for the two quarters.
 - iii. Time is usually spent on managing the sales tax payments, processing payments and revenue for the Owner Occupied Rehab Funds, planning for and attending meetings, planning and managing activities for the Downtown Revitalization Project, placing documents on social media and websites, etc.

