



CITY OF MILFORD, NEBRASKA
COUNCIL AGENDA

TUESDAY, AUGUST 4, 2026, 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. PUBLIC COMMENT Members of the public wishing to present to the Mayor and City Council on any matter of public interest will be invited to do so during this segment of the meeting. Each individual presenter will be limited to no more than three (3) minutes of speaking time.

4. 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: July 7, 2026 and July 21 & 22, 2026
- b. Approve Claims by Auditing Committee
- c. Approve Treasurer's Report for June 2026 by Auditing Committee
- d. Reports/Communications filed by Governing Board and City personnel.
- e. Amend pay range for Recreation Director from \$19.00 to between \$17.00 - \$19.00 pending skill set and experience.

5. CURRENT BUSINESS:

- a. Consider approval of Interlocal Agreement for Zuercher
- b. Consider approval of E911 Budget for 2026-2027 Fiscal Year
- c. Consider Job Description for Recreation Director Position.
- d. Consider adding Deputy Clerk Whitney Parks to the City's Safe Deposit Box Agreements.

6. RESOLUTIONS and ORDANANCES

- a. **RESOLUTION NO. 686: AUTHORIZING MAYOR TO SIGN THE MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE TO NEBRASKA BOARD OF PUBLIC RECORDS CLASSIFICATION AND STANDARDS 2026.**
- b. **ORDINANCE NO. 997: AN ORDINANCE OF THE CITY OF MILFORD, NEBRASKA, RENAMING A PORTION OF TIMBER CREEK LANE TO BE KNOWN AS "TIMBER CREEK DRIVE."**

7. ADJOURNMENT

CITY OF MILFORD
REGULAR MEETING
AUGUST 4, 2026
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 4th day of August 2026 at 7:00 pm. Present were Mayor Patrick Kelley; Council members: Dustin Bauer, Becky Freeman, Dainton Parks, Attorney Anthony Aerts, City Clerk Jeanne Hoggins, Chief of Police Darrin Kremer, Maintenance Supt. Gary TeSelle. Absent: Tony DeLong. Also present: E911 Director Maria Scamehorn and Jon Kisby.

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 on the table along the east wall in the City Hall meeting room.

PLEDGE OF ALLEGIANCE:

APPROVE AGENDA AS SUBMITTED: A motion was made by Bauer and seconded by Freeman to approve the agenda as presented. Roll call vote: Bauer yes, Freeman yes, DeLong absent, Parks yes. Motion carried.

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

PUBLIC COMMENT Members of the public wishing to present to the Mayor and City Council on any matter of public interest will be invited to do so during this segment of the meeting. Each individual presenter will be limited to no more than three (3) minutes of speaking time. No comments.

REPORTS/COMMUNICATIONS: Written reports received: Milford Police Dept. Activity Report for July 2026. Recreation Board minutes from June 25, 2026.

CONSENT AGENDA: Mayor Kelley read the Consent Agenda:

- a. Approve Minutes: July 7, 2026 and July 21 & 22, 2026
- b. Approval of Claims: Accounts Payable - \$179,745.73; Payroll - \$70,227.52; Totaling \$249,973.25 by the Auditing Committee.
- c. Approve Treasurer's Report for June 2026 by Auditing Committee
- d. Reports/Communications filed by Governing Board and City Personnel.
- e. Amend pay range for Recreation Director from \$19.00 to between \$17.00 - \$19.00 pending skill set and experience.

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

SALARIES:

8775	Cole Brown	416.62
8776	Craig Carritt	18.02
8777	Kelly Deeks	1901.15
8778	Addisen DeLong	352.08
8779	Mavis Ferris	105.54

8780	Nelson Girmus	1087.94
8781	Jax Hansen	704.16
8782	Jeanne Hoggins	1804.61
8783	Ardella Huber	1171.92
8784	Kenzie Jakub	419.92
8785	Katelyn Jones	324.88
8786	Kenzey Jones	754.93
8787	Darrin Kremer	2188.04
8788	Mystique Lauer	1366.51
8789	George Matzen	803.99
8790	Grant McDonald	263.20
8791	Chase Nicklas	171.89
8792	Floyd Nitzsche	573.44
8793	Whitney Parks	1356.69
8794	Katherine Pauley	252.81
8795	Sarah Reynolds	96.04
8796	Michelle Richards	169.70
8797	Dominic Rocolé	1826.36
8798	Addison Sample	1043.61
8799	Easton Sample	643.62
8800	Jordan Schachtschabel	2232.73
8801	Elsa Schweitzer	351.06
8802	Jessica Swanson	598.64
8803	Tyshea Swartzentruber	200.86
8804	Gary TeSelle	1333.14
8805	Kyla Troyer	202.19
8806	Jonathan West	81.01
8807	Wallace Wilkins III	1486.09
8808	Cole Brown	511.77
8809	Kelly Deeks	1901.15
8810	Addisen DeLong	387.30
8811	Mavis Ferris	82.38
8812	Nelson Girmus	1128.79
8813	Jax Hansen	1094.99
8814	Jeanne Hoggins	1804.61
8815	Ardella Huber	1177.45
8816	Kenzie Jakub	513.17
8817	Katelyn Jones	440.41
8818	Kenzey Jones	301.10
8819	Darrin Kremer	2188.04
8820	Mystique Lauer	1321.84
8821	George Matzen	817.28
8822	Grant McDonald	796.51
8823	Chase Nicklas	681.62
8824	Floyd Nitzsche	623.58
8825	Whitney Parks	1527.12
8826	Sarah Reynolds	343.55
8827	Michelle Richards	405.76
8828	Dominic Rocolé	1384.04
8829	Addison Sample	855.13

8830	Easton Sample	640.59
8831	Jordan Schachtschabel	1645.62
8832	Elsa Schweitzer	880.93
8833	Jessica Swanson	731.22
8834	Tyshea Swartzentruber	540.25
8835	Gary TeSelle	1333.14
8836	Kyla Troyer	555.95
8837	Jonathan West	205.17
8838	Wallace Wilkins III	1234.13

GENERAL FUND:

500572	JOHN CAMPBELL	U.B. DEPOSIT REFUND	75.00
500573	OWEN MCCRIGHT	U.B. DEPOSIT REFUND	15.19
500574	GRAYSON LANDAUER	U.B. DEPOSIT REFUND	11.94
500575	DESIREE SANCHEZ	U.B. DEPOSIT REFUND	75.00
500619	OMNIFY BENEFITS	HSA PMT 7.13.26	815.00
	IRS WITHHOLDINGS	SOCIAL SECURITY/FEDERAL 7.13.26	7,085.13
	NE DEPT OF REVENUE	STATE WITHHOLDING 7.13.26	896.38
	JOHN HANCOCK	EMPLOYEE RETIREMENT	2,909.67
500620	ALLO COMMUNICATIONS	PHONE/INTERNET.DATED 6-24-26	685.53
500621	AMERICAN FENCE CO. OF LINCOLN	REPAIR CITY DAMAGE TO FENCE	899.19
500622	BEL-CON REFUSE	ACCT. 626 JULY POOL TRASH PU	56.00
500623	BENCHMARK GOVERNMENT SOLUTIONS	K.DEEKS.JUNE1-JUNE 30 MEALS	709.10
500624	BLACK HILLS ENERGY	GAS SERVICE 6-5 TO 7-7-26	629.36
500625	CANON FINANCIAL SERVICES, INC	COPIER CHARGE/2025 NE.PROP.TAX	264.38
500626	CASH-WA DISTRIBUTING	SR.CTR.POTATO'S/S.CREAM	58.12
500627	CBS-REPORTING SERVICES	ACCT.C1657 JUNE MEMBER-D.KREME	60.00
500628	CREATIVE INK	BASEBALL CAPS/VISORS	4,339.00
500629	CULLIGAN WATER CONDITIONING	SALT-B.WATER-SOFTENER-COOL.REN	299.60
500630	DAS STATE ACCTG-CENTRAL FINANC	JUNE STATE RADIO FEES POLICE	99.00
500631	DATAVIZION	MONTHLY RECURRING SERV.LICENSI	1,248.60
500632	DOMINIC ROCOLE	REIMB. STEEL TOES SHOES	150.00
500633	EAKES OFFICE SOLUTIONS	16 GB.USB FLASH DRIVES-POLICE	270.90
500634	FARMERS COOPERATIVE	FUEL FOR CITY DEPTS	1,035.85
500635	GOLDSMITH TREE SERVICE	REMOVE MAPLE TREE-515-5TH ST.	2,725.00
500636	GPM ENVIRONAMENTAL SOLUTIONS	FLOW METER LEVEL SENSOR/LABOR	2,405.26
500637	GREAT PLAINS UNIFORMS LLC	POLICE PANTS,SHIRTS,SHOES,PATC	473.58
500638	GREEN THUMB LAWN SERV. LLC	ROUND ABOUT 4 JUNE MOWINGS	3,400.00
500639	HAWKINS INC.	WATER CHEMICALS	4,501.07
500640	JOHN DEERE FINANCIAL	GOGGLES,TRIM LINE, AIR FIL.BOW	741.47
500641	JOHN HANCOCK USA	JUNE 2026 ADMIN FEE	383.97
500642	MAIN STREET MARKET	PRETZELS FOR CONCESSION STAND	215.00
500643	MARY WIESE	REIMB. 2 PKGS. SALAD	7.56
500644	MIDWEST AUTO PARTS	DETAILER KIT FOR POLICE VEHICL	22.85
500645	MILFORD PLUMBING INC.	URINAL PLUGGED/WELCH PART	906.75
500646	NEBRASKA PUBLIC POWER DISTRICT	5-22 TO 6-24 SR.CTR. ELECT.	7,954.49
500647	NEBRASKA LAW ENFORCEMENT	CERTIFICATION FEE FOR K. DEEKS	75.00

500648	NE STATE FIRE MARSHAL AGENCY	2026=1ST INV. ANNUAL BOILER IN	36.00
500649	NORRIS PUBLIC POWER DIST	ACCT. 40700 #1 NORTH WELL ELEC	643.51
500650	NEBRASKA STATE FIRE SCHOOL	32 MEMBERS @ \$30.00 EACH	985.00
500651	OMNIFY BENEFITS	7 HSA FEBR. MONTHLY FEE @ \$2 E	28.00
500652	ONE CALL CONCEPTS	59 LOCATES MINUS DISCOUNT	50.33
500653	OSWALD ELECTRIC	LABOR TO MOVE RECEPTACLE	202.00
500654	PIZZA KITCHEN	51 MAY SR.CTR.MEALS	880.38
500655	REMBOLT LUDTKE LLP	VESTIS MAINTENANCE CONTRACT	4,232.94
500656	SAM'S CLUB/SYNCHRONY BANK	POOL CONCESSION STAND CANDY	291.98
500657	SEND D	ACT.CODE#21A-GEN.ADM.EXP.	6,864.66
500658	SEWARD COUNTY CHAMBER AND	MEAL FROM JAN.-G.TESELLE WKSHO	15.00
500659	SEWARD COUNTY INDEPENDENT	CITY CLEAN UP ADS	197.64
500660	SHAWN CARR	2026 BLUE RIVER UMPIRE ASSOC D	230.00
500661	TCA OUTDOOR POWER	4 QTS 20/50 OIL	44.92
500662	TIM DWORAK	APRIL/MAY/JUNE BLDG. INSPECTIO	2,016.60
500663	URIBE REFUSE SERVICES, IN	SR.CTR. TRASH SERV-JUNE/JULY	417.25
500664	U-SAVE PHARMACY	RESCUE/FIRE DPT.MEDICAL SUPPLI	31.24
500665	VERIZON WIRELESS-ACCT. 4342	ACCT. 4342 FIRE DEPT. PHONE	124.16
500666	WERGIN'S LAWN SERVICE	BALL FIELDS CRABGRASS PREVENTE	1,690.00
500667	WINDSTREAM NEBRASKA INC	ACCT. 6349 CITY PH. 6-25/7-24	123.58
500668	ZITO MEDIA	JULY FIRE DEPT. T.V. SERVICE	6.09
500669	DALE FARNSTROM	U.B. DEPOSIT REFUND	75.00
500670	RAKOW TOM	UTILITY REFUND Sewer	24.42
500671	OMNIFY BENEFITS	HSA PMT 7.27.26	815.00
500672	GARY TESELLE	P.R. AGENCY PMT TESELLE 7.26	600.00
	ONE BILLING SOLUTION	FILING FEE FOR CLAIMS-JUNE	866.43
500673	MICKEY ZACH	UTILITY REFUND	75.00
500674	HOANG ETHAN	UTILITY REFUND	8.69
500675	LEIBBRANDT HEATHER	UTILITY REFUND	17.58
500676	DUENKE LAUREN	UTILITY REFUND	14.75
500677	UNITED STATES POSTMASTER	AUGUST POSTAGE FOR JULY U/B	351.04
	IRS WITHHOLDINGS	SOCIAL SECURITY/FEDERAL 7.27.26	7,094.34
	NE DEPT OF REVENUE	STATE WITHHOLDING 7.27.26	873.69
	JOHN HANCOCK	EMPLOYEE RETIREMENT	2,909.67
500678	AFLAC	MARCH SUPPL. INS-LOST PREV.CK	2,110.04
500679	AKERS EQUIPMENT	60"DECK Z994R DIESEL ZTRAKMOWE	19,500.00
500680	AMERITAS LIFE INSURANCE CORP.	AUG. DENTAL INSURANCE	734.18
500681	BONSALL POOL CO	POOL TESTING CHEMICALS	125.17
500682	BOUND TREE (EMERGENCY MED.PROD	CASE OF 24 SMALL COLD PACKS	260.54
500683	CARD SERVICE CENTER-JH	SR.CTR. MISC. PROG. ETC.	1,880.99
500684	CASH-WA DISTRIBUTING	SR. CTR. VINYL GLOVES/CREAMER	103.28
500685	CORNHUSKER STATE INDUSTRIES	DESK, HUTCH- MAINT. SHOP	3,541.00
500686	DARCY FRIEDLI	9 LIFEGUARDS CPR CERT.	360.00
500687	DARRIN KREMER	REIMBURSE GAS	70.00
500688	DEARBORN GROUP	FIRE DEPT LIFE INS. - AUGUST	110.08
500689	DERREK YODER	FIRE HALL CLEANING	150.00

500690	DWEE-PUBLIC WATER OPERATORS	TESELLE CERTIFICATION	150.00
500691	FARMERS & MERCHANTS BANK	SAFE DEPOSIT BOX RENT	50.00
500692	FIRST STAR RECYCLING	RECYCLE TRAILER - JUNE	456.00
500693	FUELMAN FLEET PROGRAM	MAY 17-JUNE 14,147.77 GAL.FUEL	1,397.81
500694	HAWKINS INC.	SWIMMING POOL CHEMICALS	406.33
500695	INGRAM LIBRARY SERVICES	LIBRARY BOOKS	868.27
500696	JEO CONSULTING GROUP, INC.	R250764.00 "25" WATER MAIN REP	3,000.00
500697	JEREMY DINGES	REIMB.6 MEALS-NO TIP ALLOWED	299.08
500698	JONES AUTOMOTIVE	LABOR/STRIP 2016 POLICE FORD	902.50
500699	KELLY HANEY	6 SR.CTR. YOGA CLASSES/JULY	160.00
500700	LAQUINTA INN & SUITES	6 RMS EMS CONF.RESCUE	1,559.40
500701	NIPPON SANSO MATHESON, INC.	BOTTLED GASES FIRE DEPT.	78.75
500702	MEDICA HEALTH PLAN	JULY 1, 2026 TO JULY 31, 2026	21,483.84
500703	MILFORD VOLUNTEER FIRE DEPT.	NEW I-PAD/CASE/FIRE DEPT.	739.98
500704	MILFORD SCHOOL DIST. #5	LIQUOR FEES 10-1-25/7-21-26	1,100.00
500705	MUNICIPAL SUPPLY,INC. OF OMAHA	METER READING RECEIVER	5,296.63
500706	NATIONWIDE	HUBER 2026/2027 SURETY BOND	350.00
500707	NEBRASKA LIBRARY COMMISSION	ANNUAL OVERDRIVE RENEWAL AGREE	675.00
500708	NEBRASKA WATER RESOURCES ASSOC	NWRA 26/27 MEMBERSHIP-CORR.INV	105.00
500709	NE PUBLIC HEALTH ENV. LAB	BACTI BOTTLE/STYROFOAM	6.00
500710	NORRIS PUBLIC POWER DIST	ACCT. 40600 #2 SOUTH WELL	257.82
500711	OSWALD ELECTRIC	POWER BOX, COVER.LABOR	301.89
500712	OVERHEAD DOOR CO. OF LINCOLN	LABOR/SER.FIRE DEPT. GARAGE DR	6,549.53
500713	PIZZA KITCHEN	3 CASES NACHO CHEESE	236.97
500714	POWERTECH LLC	GENERATOR SERVICE AGREEMENT	1,194.12
500715	REBEKAH FREY	7-11, 7-25, 4 HRS. @ \$35/HR	140.00
500716	SEWARD COUNTY COMMUNICATIONS	2025/26 INTERLOCAL COSTS & 911	34,621.00
500717	SEWARD COUNTY INDEPENDENT	LEGAL NOTICES, PROCEED/LIQ.LIC	116.13
500718	SIGNALSCAPE, INC	1 YR.SERV/MAIN.1 YR.TRANSCRIPT	2,200.00
500719	T-MOBILE	ACCT. 8592 (402) 400-4775 PH.	183.15
500720	TVRDY'S LOCK & KEY	LABOR/SERV.CALL/POOL ENTR. GAT	50.00
500721	UNIFIRST CORPORATION	MATS, UNIFORMS,MAINT. DEPT.	464.00
500722	UNITED STATES TREASURY	FORM 720 qTR.EXCISE TAX RETURN	72.96
500723	VAN DIEST SUPPLY COMPANY	UNL FLUSHING SOLUTION	746.40
500724	VERIZON WIRELESS-ACCT. 7813	ACCT. 7813-MOBILE BRD/I-PAD	115.17
500725	WERGIN'S LAWN SERVICE	90 DAY GRUB FERTILIZER	775.00
500726	WINDSTREAM NEBRASKA INC	ACCT. 1006 POOL PH.7-19/8-18	304.43
	TOTAL PAYROLL ON 7.13.26		26,303.39
	TOTAL PAYROLL ON 7.27.26		27,974.59
	TOTAL		249,973.25

CURRENT BUSINESS:

Consider approval of Interlocal Agreement for Zuercher: Chief Kremer reported "It's getting close". Attorney Aerts noted the Crete attorney is revising a few recommendations from the Seward attorney. A motion was made by Bauer and seconded by Freeman to table this item. Roll call vote: Bauer yes, Freeman yes, DeLong absent, Parks yes. Motion carried.

Consider approval of E911 Budget for 2026-2027 Fiscal Year: E911 Director, Maria Scamehorn provided the budget for the 2026-2027 E911 Fiscal Year. There was an 11% increase from last year due to a 16% increase in health insurance, and a large budgetary increase of line item #28. Equipment and Rental line item went from \$14,700 to \$65,595. Majority of this is for the Motorola contract at \$42,000. The state funds are no longer there to cover the costs. Milford's 4% contribution totals \$42,827.96. A motion was made by Bauer and seconded by Parks to approve the E911 Budget for the 2026-2027 Fiscal Year with Milford's 4% totaling \$42,827.96. Roll call vote: Bauer yes, Parks yes, DeLong absent, Freeman yes. Motion carried.

Consider Job Description for Recreation Director Position: Council member Parks presented a job description for the Recreation Coordinator/Office Assistant position. After discussion an addition was made under the Essential Recreation Duties and Responsibilities: Assist Maintenance Department with field preparation as needed, including but not limited to: Dragging, lining, watering etc... A motion was made by Parks and seconded by Bauer to approve the job description for the Recreation Director position adding Assist Maintenance Department with field preparation as needed, including but not limited to: Dragging, lining, watering etc... under the Essential Recreation Duties and Responsibilities. Roll call vote: Parks yes, Bauer yes, DeLong absent, Freeman yes. Motion carried.

Consider adding Deputy Clerk Whitney Parks to the City's Safe Deposit Box Agreements. City Clerk Hoggins explained, in order to add Whitney Parks to the Safe Deposit Box Agreement at F & M Bank they require minutes showing council approval. A motion was made by Freeman and seconded by Bauer to approve adding Deputy Clerk Whitney Parks to the City's Safe Deposit Box Agreements. Roll call vote: Freeman yes, Bauer yes, DeLong absent, Parks yes. Motion carried.

RESOLUTIONS AND ORDINANCES:

RESOLUTION NO. 686: AUTHORIZING MAYOR TO SIGN THE MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE TO NEBRASKA BOARD OF PUBLIC RECORDS CLASSIFICATION AND STANDARDS 2026.

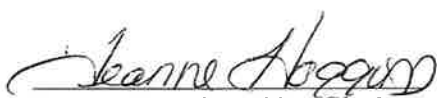
Resolution No. 686 attached to these minutes.

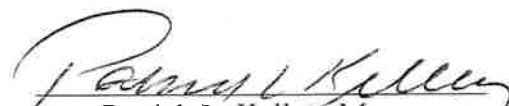
ORDINANCE NO. 997: AN ORDINANCE OF THE CITY OF MILFORD, NEBRASKA, RENAMING A PORTION OF TIMBER CREEK LANE TO BE KNOWN AS "TIMBER CREEK DRIVE." (See attached)

A motion was made by Bauer and seconded by Freeman to introduce Ordinance No. 997. A motion was made by Bauer and seconded by Parks to suspend the rules to waive the three readings. Roll call vote: Bauer yes, Parks yes, DeLong absent, Freeman yes. Motion carried.

City Clerk Hoggins shared the concern of emergency services regarding addressing on Timber Creek Lane as it runs south and then curves back north. For clarification it was determined to change the east street portion of Timber Creek Lane to Timber Creek Drive. Roll call vote on the original motion: Bauer yes, Freeman yes, DeLong absent, Parks yes. Motion carried.

ADJOURNMENT: A motion was made by Freeman and seconded by Bauer to adjourn the meeting. Roll call vote: Freeman yes, Bauer yes, DeLong absent, Parks yes. Motion carried and meeting adjourned at 7:38 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 August 4, 2026 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 AUGUST 4, 2026, MEETING

BAUER

EMS: 19 total calls

1 cancelled prior to arrival

1 Standby for the 4th of July, (Seward Fire Station)

2 standbys for the Seward County Fair (Tractor Pull, Bull Bash)

3 accidents of them 1 refusal

12 medical of them 6 refusals

Fire: 4 total calls

2 false alarms, 1 carbon monoxide alarm investigation, 1 tractor fire

FREEMAN

POOL

* Closing August 7

* Doggy dip August 8

TESELLE:

Water:

Water testing.

Working with JEO on water main replacement.

Started a list with location dates to see if there is a pattern to the brown water issues.

Well #3 Back in service till Rehab this fall.

New SCADA update done water controls.

EPA for cyber done. Went well except for a few housekeeping issues. All corrected.

Water tower painting interior is being lined up. Will be running on pressure from pumps only.

Could cause some presser issues and turbidity issues.

Sewer:

Regular rounds and maintenance.

Pump issue with both pumps after rains. Main lift station.

SCADA update work with new controls.

Lagoons shredded twice.

Sprayed Rip rap for weeds. Twice.

Parks:

Limb, trash pickup and raking completed multiple times.

Swing and equipment repairs done as needed.

South Park started on limbs. Community service helped with it.

Splash pad presser washed every two weeks.

Mowing and trimming.

Field Maintenance. Games start next week.

Bathroom Repairs checked daily.

Weed spraying done multiple times.

Meet with J&R Welding working on net repair center court Uptown Park.

Mower repairs and maintenance.

Streets:

Tree limb pick ups done.

Street pothole work.

Alley approaches cleaned up will be doing after rains.

Studying for Tests.

Fogged mosquitos twice. Wallace is now certified for fogging.

Pool:

Pool heater igniter repaired. Working good now.

Pump repairs done at wading pool.

Sprinklers installed south of pool!

Parking lot at pool will be lined this weekend. 8/8/2026 after 5pm.

Cemetery:

Tree limbs picked up, Mowing and trimming done, Spraying of roadway and fences.

We take the recycling trailer once a week now. Till staffing is back. The trailer will need new axials. One has broken and had to be welded for now.

HOGGINS: *Sales tax received for the month of May 2026 in the amount of \$30,126.99. *NPPD lease payment for June 2026 received in the amount of \$21,751.11. *JEO Project Status Report through 7/31/26. *Gaming Account balance as of 8/3/26, \$42,375.04. Whitney has been completing the duties of Recreation Director including the Golf Tournament; Soccer Registration/Teams, T-Shirt orders.

Seward County Nebraska 2026-2027 Budget Form

Line #	E 911 FUND 2910-65300	Actual Expenditures 2024-2025	Budgeted for 2025-2026	Actual Expenditures 2025-2026	Budget Requested for 2026-2027	Budget Adopted 2026-2027
1	EXPENDITURES					
2	Operating:					
3	10100 Official's Salary		\$ 72,800.00	\$ 72,614.23	\$ 75,700.00	
4	10200 Deputy's Salary		\$ -	\$ -		
5	10342 Dispatcher Salary		\$ 530,300.00	\$ 498,941.44	\$ 548,000.00	
6	10505 O/T & Holiday Pay		\$ 68,700.00	\$ 72,515.03	\$ 65,000.00	
7	10801 Work Comp		\$ 2,000.00	\$ 1,443.00	\$ 2,000.00	
8	10802 Health Insurance		\$ 140,000.00	\$ 128,364.30	\$ 165,000.00	
9	10900 Retirement Co-Share		\$ 41,500.00	\$ 43,474.81	\$ 48,388.00	
10	11000 FICA - County Share		\$ 47,000.00	\$ 46,159.96	\$ 52,666.00	
11	11100 Uniform Allowance		\$ 750.00	\$ -	\$ 750.00	
12	11300 Other Personal Service (Secretary)		\$ -	\$ -	\$ -	
13	20100 Postal Service		\$ 300.00	\$ -	\$ -	
14	20200 Telephone Service		\$ 4,500.00	\$ 1,335.49	\$ 4,500.00	
15	20400 Radio & Telephone Maintenance		\$ 7,000.00	\$ 6,144.95	\$ 7,000.00	
16	20500 Utilities		\$ 1,500.00	\$ 1,056.64	\$ 1,300.00	
17	20501 Electricity		\$ 7,000.00	\$ 6,514.22	\$ 7,000.00	
18	20600 Insurance Premium		\$ 7,500.00	\$ 9,305.00	\$ 9,400.00	
19	21200 Office Equipment Repair		\$ 1,000.00	\$ 278.00	\$ 1,000.00	
20	21700 Travel		\$ 2,750.00	\$ 3,623.11	\$ 5,500.00	
21	21750 Training		\$ 5,000.00	\$ 2,855.00	\$ 2,500.00	
22	21801 Dues/Subscriptions/Registrations		\$ 7,100.00	\$ 6,961.50	\$ 6,700.00	
23	22000 Printing & Publishing		\$ -	\$ -	\$ -	
24	22400 Legal/Professional Services		\$ -	\$ -	\$ -	
25	27359 Mapping Costs/AVL Maintenance		\$ 1,000.00	\$ -	\$ 350.00	
26	29900 Misc		\$ 350.00	\$ -	\$ 350.00	
27	30100 Supplies		\$ 2,500.00	\$ 1,488.82	\$ 2,000.00	
28	40206 Communication Equipment Rental		\$ 14,700.00	\$ 17,875.11	\$ 65,595.00	
29						

30	Total Operating (Lines 3 to 28)	\$	-	\$	965,250.00	\$	920,950.61	\$	1,070,699.00	
31	Capital Outlay (Including Capital Improvements)									
32	Capital Improvements:									
33	Purchase of Real Property									
34	Improvements on Real Property									
35										
36	Other Capital Outlay:									
37										
38	50235 Communications Equipment					\$	-			
39	50311 Radio Equipment					\$	-			
40	50500 Office Equipment					\$	-			
41	70200 Transfer (To Another Fund)					\$	-			
42	Total Capital Outlay (Lines 30 to 41)	\$	-							

Total of this Page Only \$ - \$ 965,250.00 \$ 920,950.61 \$ 1,070,699.00 \$

Non Wage Items \$ 113,945.00

Increase from last year 11% \$ 105,499.00

4% Milford \$ 42,827.96

ORDINANCE NO. 997

AN ORDINANCE OF THE CITY OF MILFORD, NEBRASKA, RENAMING A PORTION OF TIMBER CREEK LANE TO BE KNOWN AS “TIMBER CREEK DRIVE.”

WHEREAS, Milford City Code § 8-301 provides that the City Council may rename any street within the corporate limits of the City of Milford, Nebraska (the “City”) by ordinance; and

WHEREAS, the City has determined it necessary to change the name of that portion of Timber Creek Lane from a point at the east curblin of Troyer Circle, and extending north to Southridge Circle, and ending at said intersection to be known as “Timber Creek Drive”; and

WHEREAS, the portion of Timber Creek Lane to be renamed as further stated herein is located within the City’s corporate limits.

NOW THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF MILFORD, SEWARD COUNTY, NEBRASKA, AS FOLLOWS:

Section 1: That portion of Timber Creek Lane from a point at the east curblin of Troyer Circle, and extending north to Southridge Circle, and ending at said intersection shall be renamed as “Timber Creek Drive”. A map designating that portion of Timber Creek Lane to be renamed as “Timber Creek Drive” pursuant to this ordinance is attached hereto as Exhibit A for reference.

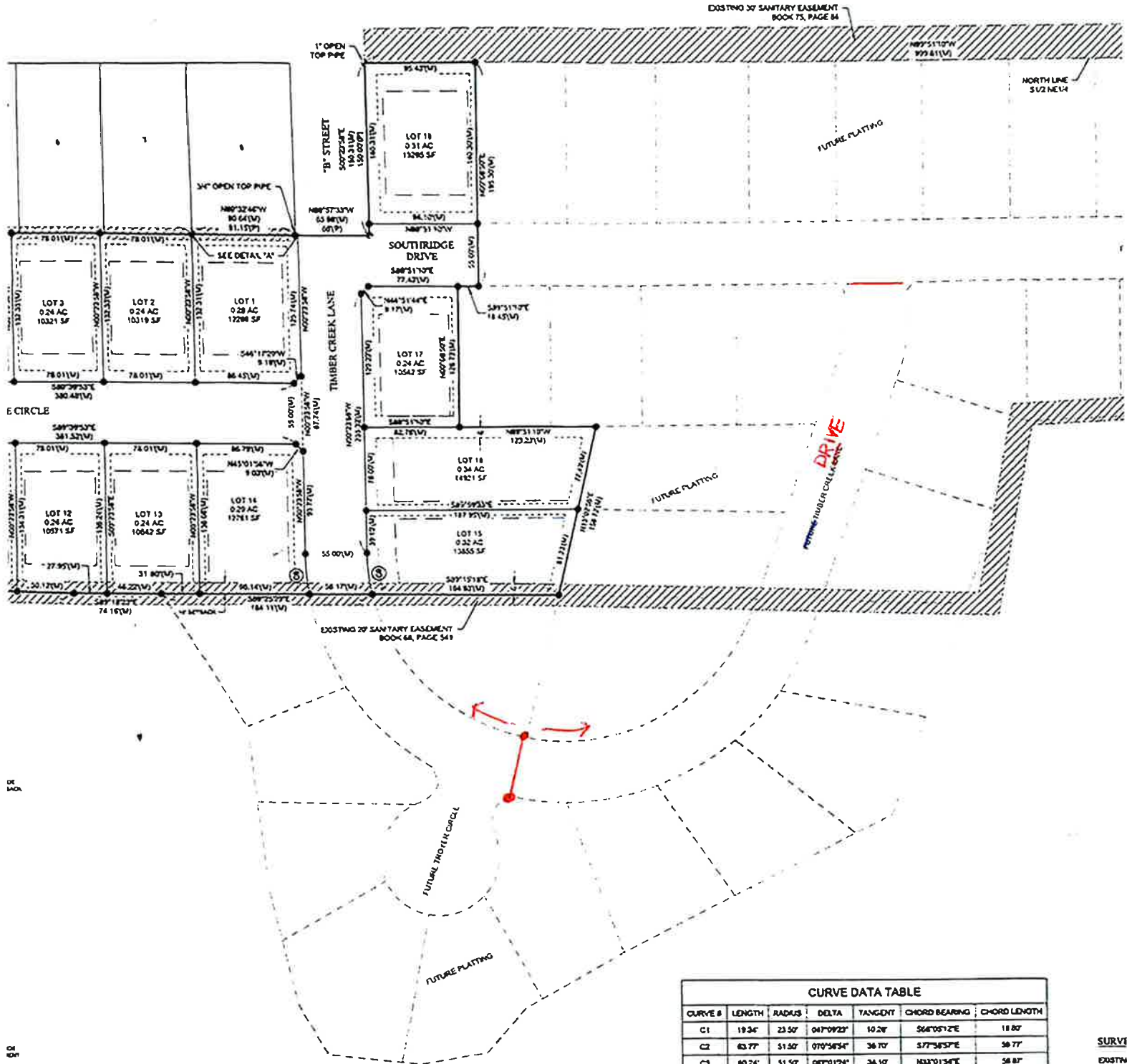
Section 2: All corresponding street signs and City maps related to that portion of Timber Creek Lane from a point at the east curblin of Troyer Circle, and extending north to Southridge Circle, and ending at said intersection to be renamed as “Timber Creek Drive” pursuant to this ordinance shall be updated and renamed accordingly.

Section 3: That this ordinance shall be in full force and effect from and after its passage, approval, and publication as provided by law and shall be published in pamphlet form.

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EXHIBIT A

FINAL PLAT TIMBER CREEK SUBDIVISION LOTS 1 THROUGH 18, PART OF THE SOUTH HALF OF THE NORTHEAST QUARTER OF SECTION 11, TOWNSHIP 9 NORTH, RANGE 3 EAST OF THE SIXTH P.M. SEWARD COUNTY, NEBRASKA



CORNER TIES:

SW CORNER NE 1/4 SECTION 11-T9N-R3E
FOUND A 2" BRASS CAP STAMPED "H.B. DEPT OF ROADS 1873"
N 1/2 20.32' TO A NAIL FOUND IN THE EAST FACE OF A 12" TREE (2.5' ABOVE GROUND)
N 1/2 20.32' TO A NAIL FOUND IN THE EAST FACE OF A 12" TREE (2.5' ABOVE GROUND)
S 8.50' TO A NAIL FOUND IN THE EAST FACE OF A CORNER FENCE POST (0.3' ABOVE GROUND)
W 1.22' TO A NAIL FOUND IN THE EAST FACE OF A CORNER FENCE POST (0.3' ABOVE GROUND)
W 10.59' TO A NAIL FOUND IN THE SOUTH FACE OF A BRASS POST (0.3' ABOVE GROUND)
IN EAST-WEST FENCE LINE

CURVE DATA TABLE						
CURVE #	LENGTH	RADIUS	DELTA	TANGENT	CHORD BEARING	CHORD LENGTH
C1	19.34'	23.50'	047°09'23"	10.28'	S66°05'12"E	18.80'
C2	63.77'	51.50'	070°56'34"	36.70'	S77°56'57"E	56.77'
C3	60.24'	51.50'	087°01'24"	34.10'	N03°01'54"E	56.87'
C4	56.93'	51.50'	083°02'28"	31.77'	N02°08'02"W	54.08'
C5	33.01'	51.50'	068°58'33"	29.12'	S88°41'27"W	50.70'
C6	12.61'	51.50'	014°01'27"	6.33'	S50°11'27"W	12.57'
C7	19.34'	23.50'	047°09'23"	10.28'	S66°05'12"E	18.80'
C8	37.15'	230.00'	008°15'18"	18.62'	N5°01'36"W	37.11'
C9	38.25'	175.00'	012°31'21"	19.20'	N6°39'38"W	38.17'

SURV
EAST
PLAT. A
ALL MOD
BORCH