



CITY OF MILFORD, NEBRASKA
COUNCIL AGENDA

TUESDAY, JULY 1, 2025, 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: June 3, 2025
- b. Approve Claims by Auditing Committee
- c. Approve Treasurer's Report for May 2025 by Auditing Committee
- d. Reports/Communications filed by Governing Board and City personnel.
- e. Approve Fire Department Roster as presented.
- f. Appointment to Recreation Board – Josh Davenport

5. PUBLIC HEARING:

- a. Public Hearing of the Citizen Advisory Review Committee

6. CURRENT BUSINESS:

- a.

7. ADJOURNMENT

CITY OF MILFORD
REGULAR MEETING
JULY 1, 2025
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 1st day of July 2025 at 7:00 pm. Present were: Mayor Patrick Kelley; Council members: Dustin Bauer, Tony DeLong, Becky Freeman, Dainton Parks, Maintenance Supt. Gary TeSelle; Chief of Police Darrin Kremer and City Clerk Jeanne Hoggins. Also present: Whitney Parks and Bob Engel.

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 7:00 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 Bauer and seconded by Freeman to approve the agenda as presented. Roll call vote: Bauer yes, Freeman yes, DeLong yes, 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: Police Department Activity Report for June 2025, Senior Center Board minutes from 6/18/25; Cemetery Board minutes for 6/24/25; Library Board minutes from 5/23/25.

CONSENT AGENDA: Mayor Kelley read the Consent Agenda:

- a. Approve Minutes: June 3, 2025
- b. Approval of Claims: Accounts Payable - \$286,033.63; Payroll - \$94,807.02; Totaling \$380,840.65 by the Auditing Committee.
- c. Approve Treasurer's Report for May 2025 by Auditing Committee
- d. Reports/Communications filed by Governing Board and City Personnel.
- e. Approve Fire Department Roster as presented.
- f. Appointment to Recreation Board – Josh Davenport, 3-year term.

A motion was made by Freeman and seconded by Bauer to approve items on the consent agenda as read.

Discussion: Councilmember Parks has a concern with the Fire Department roster. He noted several inactive members on the roster and questioned why we are paying insurance for members that are not active. He requested a list of members that are actively making calls. The roster appears to have an individual listed that does not live in the state and reflects an incorrect address. There are others that are not participating in calls or fundraising events. Parks would like a list of active members and who is attending calls.

Mayor Kelley noted we are required to have fire coverage but not necessarily a rescue service.

A motion was made by Parks and seconded by Bauer to remove item e.) *Approve Fire Department Roster as presented* from the consent agenda and move to current business.

Roll call vote: Parks yes, Bauer yes, DeLong yes, Freeman yes. Motion carried.

Roll call on the original motion: Freeman yes, Bauer yes, DeLong yes, Parks yes. Motion carried.

SALARIES:

6890	Mark Frey	696.67
6891	Mavis Ferris	72.45
6892	Jeanne Hoggins	1731.17
6893	Gary TeSelle	1263.71
6894	Whitney Parks	1252.32
6895	George Matzen	781.15
6896	Craig Carritt	14.98
6897	Jessica Swanson	456.66
6898	Jon Wiedemeyer	51.72
6899	Ardella Huber	1129.39
6900	Darrin Kremer	2101.20
6901	Lance Sprouse	1789.68
6902	Katherine Pauley	146.49
6903	Jordan Schachtschabel	2198.84
6904	Mystique Lauer	1188.48
6905	Tanner Paap	1347.37
6906	Michelle Richards	215.06
6907	Dominic Rocolo	595.66
6908	Maeli Kubicek	81.68
6909	Johnathan DeRiso	686.57
6910	Nelson Girmus	900.41
6911	Wallace Wilkins III	723.23
7055	Mark Frey	813.19
7056	Mavis Ferris	94.93
7057	Jeanne Hoggins	1731.17
7058	Gary Teselle	1263.71
7059	Whitney Parks	1540.08
7060	George Matzen	779.33
7061	Jessica Swanson	732.98
7062	Ardella Huber	1129.39
7063	Darrin Kremer	2101.20
7064	Addison Sample	561.47
7065	Hailey Jones	1207.36
7064	Lance Sprouse	2184.52
7067	Katherine Pauley	230.65
7068	Sarah Reynolds	164.84
7069	Klaus Schachtschabel	1549.70
7070	Mystique Lauer	1188.48
7071	Tanner Paap	1626.25
7072	Michelle Richards	227.53
7073	Dominic Rocolo	585.27
7074	Maeli Kubicek	161.04

7075	Kylie Jakub	346.03
7076	Johnathan DeRiso	714.74
7077	Cole Brown	647.83
7078	Addisen DeLong	199.48
7079	Jax Hansen	473.75
7080	Kenzie Jakub	276.01
7081	Katelyn Jones	194.44
7082	Kenzey Jones	599.76
7083	Easton Sample	269.45
7084	Elsa Schweitzer	351.21
7085	Kyla Troyer	176.19
7086	Nelson Girmus	921.19
7087	Wallace Wilkins III	1529.85
7089	Mark Frey	616.95
7090	Mavis Ferris	84.94
7091	Jeanne Hoggins	1731.17
7092	Gary TeSelle	1563.71
7093	Whitney Parks	1221.86
7094	George Matzen	762.69
7095	Craig Carritt	37.47
7096	Jessica Swanson	599.52
7097	Ardella Huber	1129.39
7098	Darrin Kremer	2101.20
7099	Addison Sample	912.10
7100	Hailey Jones	823.16
7101	Lance Sprouse	1789.68
7102	Katherine Pauley	299.21
7103	Sarah Reynolds	216.56
7104	Jordan Schachtschabel	1533.44
7105	Mystique Lauer	1279.96
7106	Tanner Paap	1353.57
7107	Michelle Richards	211.94
7108	Dominic Rocolo	526.39
7109	Maeli Kubicek	406.92
7110	Kylie Jakub	568.78
7111	Jonathan Deriso	450.67
7112	Cole Brown	453.49
7113	Addisen DeLong	377.14
7114	Jax Hansen	324.15
7115	Kenzie Jakub	541.01
7116	Katelyn Jones	291.05
7117	Kenzey Jones	477.56
7118	Easton Sample	474.46
7119	Elsa Schweitzer	698.58
7120	Kyla Troyer	423.40
7121	Nelson Girmus	962.74
7122	Wallace Wilkins	1343.98

GENERAL FUND:

1006	PEPSI COLA OF LINCOLN	POP CONCESSION STAND	1,295.40
6912	OMNIFY BENEFITS	HSA	735.00
6913	US POSTMASTER	UB POSTAGE MAY BILLING	266.97
6971	KADEN CARLSON	UB Refund	35.20
6972	PEYTON GARRELTS	UB Refund	50.54
6973	HAYDEN GRIFFITH	UB Refund	21.33
6974	COLBY HOLLAND	UB Refund	17.26
6975	ELI LADD	UB Refund	47.78
6976	CY RENNEY	UB Refund	55.04
6977	RICHARD STECKLY	UB Refund	26.51
6978	SHELBY TIMMERMAN	UB Refund	33.27
6979	JACOB WELLER	UB Refund	45.60
2012	AMERICAN FENCE	BLK CHAIN FENCE BALL COURT-PARK	19,451.00
1007	PEPSI COLA OF LINCOLN	POP CONCESSION STAND	1,060.65
6980	MOONSHADOW PROPERTIES LLC	10,000-GRANT & 10,000 1% LOAN	20,000.00
6981	NDEE-FISCAL SERVICES	LOAN D311373 & D311669	64,537.16
6982	MEDICA HEALTH PLAN	MARCH HEALTH BILL-NEVER RECEIV	8,315.41
6983	ALLO COMMUNICATIONS	ACCT. 2360479 PHONE/INTERNET	613.17
6984	AMERICAN LEGAL PUBLISHING CORP	2025 S-19 SUPPLEM. PAGES	720.45
6985	ANNA PATRICIA	TIF PAYMENT	257.75
6986	BEL-CON REFUSE	MAY/JUNE TRASH P.U. ACCT. 626	82.50
6987	BLACK HILLS ENERGY	ACCT. 3482 -POOL GAS SERVICE	693.57
6988	BLUE BLOSSOM FLORAL	FLORAL ARRANG.WEBERMEIER GRAVE	255.00
6989	BOB NOHAVEC PLUMBING, IN.	RUN WATER LINE/PATRICK KELLEY	900.00
6990	BROOKLYN HESSE	3- 8U SOFTBALL GAMES UMPIRE	150.00
6991	CASEY MAKEY	3 - 8U SOFTBALL GAMES UMPIRE	150.00
6992	CASH-WA DISTRIBUTING	HOT DOG,NACHO'SUNFLOWERS	1,594.25
6993	COAST TO COAST COMPUTER PROD.	4 INK TONERS FOR LIBRARY	372.71
6994	COLBY KONTER	FIRE SCHOOL MEAL REIMB.	84.02
6995	CULLIGAN WATER CONDITIONING	POOL-IRON EATER/SALT BRINE	387.11
6996	DALANEY ANDERSON	3 -8U SOFTBALL GAME UMPIRE	150.00
6997	DAN REYNOLDS	JUNE 25 SR.CTR.BIRTHDAY MEALS	175.00
6998	DAS STATE ACCTG-CENTRAL FINANC	MAY STATE RADIO FEES	104.00
6999	DATAVIZION	JUNE MICROSOFT/BACKUP LICENSIN	1,290.79
7000	DEARBORN GROUP	JUNE FIRE DEPT. LIFE/DIS.INS.	120.40
7001	DOLLAR GENERAL-REGIONS 410526	AIR FRESHNERS/BAR KEEP.CLEANER	27.65
7002	DRAGONFLY	8U SOFTBALL DONUTS/COFFEE	88.00
7003	EAKES OFFICE SOLUTIONS	6 BOXES BINDER CLIPS	8.74
7004	FARMERS COOPERATIVE	FUEL FOR ALL CITY DEPT.	1,207.47
7005	GARRETT ENGLAND	10U/12U UMP.W/PARTNER 6-5-25	210.00
7006	GREEN THUMB LAWN SERV. LLC	CITY PARK MAY 4 MOWINGS	3,195.00
7007	HARTMANN CONSTRUCTION LLC	8.7 TONS CRUSHED CONCRETE	202.71
7008	HAWKINS INC.	2 PUMPS	6,618.59
7009	HORIZON BANK	HOPPE & SONS TIF PAYMENT	10,174.50
7010	JEO CONSULTING GROUP, INC.	R250764.00 WATER MAIN REPLAC.	22,680.00

7011	JOEL RASE	4 -8U UMPIRE SOFTBALL	200.00
7012	JOHN DEERE FINANCIAL	DRAIN OIL FUEL/LABOR/PARKS	340.16
7013	JOHN HANCOCK USA	MAY 2025 ADMIN. FEE	83.33
7014	JOSH TAYLOR	10U SOLO UMPIRE 5-29-25	65.00
7015	KARLEE BLACK	7 GAMES UMPIRE 8U SOFTBALL	350.00
7016	KELLY HANEY	SR.CTR.YOGA MAY 12,14,16,21,23	160.00
7017	KELLY SUPPLY COMPANY	POOL PLUMBING SUPPLIES	165.42
7018	KYLE PERRY	3 -8U SOFTBALL UMPIRE TOURNEY	150.00
7019	LANDON ROTH	10U SOLO UMPIRE 6-12-25	65.00
7020	LINCOLN WINWATER WORKS	POOL PIPE,CLAMPS,CEMENT/ETC.	315.54
7021	LOVELY HIBBERT	12U SOLO UMPIRE 6-10-25	75.00
7022	MACQUEEN EQUIPMENT	WATER PRESSURE GAUGE JET REPAIR	233.06
7023	MASON WISNIESKI	10U/12U UMPIRE W/PART.6-5-25	210.00
7024	MATHESON TRI-GAS,INC	NITROGEN.OXYGEN,BREATH.GAS	93.87
7025	MENARDS-LINCOLN NORTH	2-6 PACK BLUE TOWELS	23.98
7026	MIDWEST AUTO PARTS	PARK REPAIR PARTS	259.98
7027	MILFORD A/C & APPLIANCE, INC.	POOL BOILER PART BURNER ASSEM.	569.40
7028	MILFORD PLUMBING INC.	SHOP WATER HEATER/COLD INLET	1,729.93
7029	MITCHELL CARLSON	8U UMPIRE 10 GAMES SOFTBALL	500.00
7030	MUNICIPAL SUPPLY,INC. OF OMAHA	WATER METERS	1,880.31
7031	MYSTIQUE LAUER	FOOD TIMER FOR SR.CTR.MEALS	62.42
7032	NEBRASKA PUBLIC POWER DISTRICT	ELECTRICITY 4-24 TO 5-22-25	6,174.01
7033	NORRIS PUBLIC POWER DIST	ACCT. 40600-2 SOUTH WELL SERV.	398.19
7034	NEBRASKA WATER RES. ASSOC	G.TESELLE MEMBERSHIP 2025/26	105.00
7035	ONE CALL CONCEPTS	24LOCATES MINUSE DISCOUNT	8.01
7036	PENWORTHY	KIDS LIBRARY BOOKS	195.98
7037	PIZZA KITCHEN	38 SR.CTR.BIRTH.MEALS	278.00
7038	REMBOLT LUDTKE LLP	MAY GENERAL BUSINESS	3,125.00
7039	RENT WORKS	TIF PAYMENT	3,770.13
7040	RUNZA INC	TIF PAYMENT	1,861.31
7041	RYLER PARR	4 -8U UMPIRE GAMES SOFTBALL	200.00
7042	SAM'S CLUB	POOL CONCESSION SUPPLIES	250.30
7043	SARGENT DRILLING	7 WELL/PUMP TEST \$450.00 EACH	3,150.00
7044	SEWARD COUNTY INDEPENDENT	REC.COORD.HELP WANTED CONNECT.	47.59
7045	SHERWIN WILLIAMS CO.	3- 2 GAL.KIT POOL BLUE PAINT	894.57
7046	STUTZMAN DIGGING	CAMERA LOCATE PIPE AT POOL LK	2,325.00
7047	THE SPRINKLER GUY	SPRINKLER REPAIR	135.65
7048	VERIZON WIRELESS	ACCT. 4342-00001-I-PAD FIRE DT	127.72
7049	VESTIS	SHOP PANTS/SHORTS/MATS	627.73
7050	VESTIS - SR.CTR.	5-2-9-16-23-30 SR.CTR. MOPS	217.10
7051	WERGIN'S LAWN SERVICE	PRE-EMERGENT CRABGRASS	660.00
7052	WHITE CAP	12 PR.GLOVES/MINUS CREDIT	22.09
7053	WINDSTREAM NEBRASKA INC	ACCT. 1702 LIBRARY PHONE	125.22
7054	ZITO MEDIA	JUNE FIRE DEPT.T.V.	6.09
7088	OMNIFY BENEFITS	HSA	735.00
7123	OMNIFY BENEFITS	HSA	735.00

1001	POSITIVE PROMOTIONS	ID FRAUD BOOKS	291.45
7129	AMANDA HROMEK	JUNE REC. COORDINATOR HRS.	500.00
7130	AMERITAS LIFE INSURANCE CORP.	JULY DENTAL COVERAGE	482.40
7131	BLACK HILLS ENERGY	ACCT. 3646 FIRE HALL 5-7/6-6	52.14
7132	BONSALL POOL CO	POOL TESTING CHEMICALS	77.01
7133	CANON U.S.A., INC.	COPIER CONTRACT 6-1 TO 6-30-25	179.95
7134	CARD SERVICE CENTER	PAINT/CONFLICT NO INVOICE	3,385.13
7135	CASH-WA DISTRIBUTING	INV.1138/BEEF PATTIES/BUNS/CHE	1,105.28
7136	CECE GEIGER	2 - 5 GAL. DRINK DIS/@ \$30 EA.	60.00
7137	COLBY KONTER	MILEAGE REIM/SCISSOR LIFT RENT	111.35
7138	DAVE'S HANDYMAN SERVICE LLC	REIM.PAINT SUPPLIES/FIRE STAT.	479.33
7139	DEARBORN GROUP	FIREMENS JULY LIFE/ADD INSUR.	120.40
7140	DERREK YODER	JUNE FIRE HALL CLEANING	150.00
7141	DIVERSIFIED DRUG TESTING	PRE.EMP.DRUG SCREEN/GIRMUS	45.00
7142	ELECTRIC PUMP	MOTOR/REPAIRS/GRINDER	34,340.15
7143	EQUIPPED AUTO REPAIR	CHEVY 1 TON/BLOWER/ALTERNATOR	578.26
7144	FASTENAL COMPANY	WADING POOL BOLTS & NUTS	63.90
7145	FINN HOCHSTEIN	UMPIRE 3 GAMES 8U @\$50/GAME	150.00
7146	FIRSTAR FIBER INC.	MAY RECYCLING SERVICES	734.00
7147	FUELMAN FLEET PROGRAM	POLICE FUEL 5-18 TO 6-17-25	757.11
7148	GROUNDED TURF SOLUTIONS	LASER GRADING N.BASEBALL FIELD	3,020.00
7149	HARTMANN CONSTRUCTION LLC	16.39 TONS CRUSHED CONCRETE	381.89
7150	HAWKINS INC.	WATER CHEMICALS	6,690.78
7151	HOBSON TREE SERVICE	200 BLOCK 4 REMOVE TREE/GRIND.	1,250.00
7152	INGRAM LIBRARY SERVICES	LIBRARY BOOKS	617.85
7153	JACK BRODERICK	20 SR.CTR.PART W/\$3.00 EACH	60.00
7154	JEANNE HOGGINS	REIMB.PARK.FEE/LUNCH/FIN. CONF	14.97
7155	JEO CONSULTING GROUP, INC.	WATER MAIN GIS UPDATE	2,417.50
7156	JOHN SUTTON	29 SAMPLE BOOKS @ \$6.00 EACH.	174.00
7157	JR WELDING	SERV.CALL/POOL REPAIRS/PARTS	636.22
7158	KATIE SPARKS	17.5 HRS.JUNE REC.COORD	500.00
7159	LANDON ROTH	12 U SOLO UMPIRE FOR 6-19-25	140.00
7160	MATHESON TRI-GAS,INC	NITROGEN, OXYGEN,BREATH.GAS	143.55
7161	MEDICA HEALTH PLAN	JULY HEALTH INSURANCE	9,559.90
7162	MYSTIQUE LAUER	REIMB. 6-6LB. CHILI P.BAKE	98.22
7163	OSWALD ELECTRIC	LABOR/PARTS.HOOK UP WAT.HEATER	1,297.05
7164	REIMERS KAUFMAN CONCRETE PROD	42-50LB. BAGS MARBLE DUST	689.64
7165	SEWARD COUNTY INDEPENDENT	JUNE 3 LEGAL/JULY 1 PUBLIC	82.50
7166	SUSAN TRABERT	REIMB.BINGO PRIZES	12.24
7167	TANNER PAAP	REPLAC.STEEL TOE SHOES/FORT	123.04
7168	TCA OUTDOOR POWER	LABOR,PARTS-FILTER/BLADES	378.03
7169	TROY PICKERILL	TORE DOWN GENERATOR SHED	58.42
7170	GARY TESELLE	JUNE 2025/ACCT.5562939/TESE	600.00
7171	URIBE REFUSE SERVICES, IN	ACCT. 4619662-BALLFIELDS	788.00
7172	VERIZON WIRELESS	IPAD-WATER METER READING	115.17
7173	WINDSTREAM NEBRASKA INC	ACCT. 1006-POOL PHONE/INTNET	294.66

IRS-FEDERAL WITHHOLDINGS	FED/FICA TAX	5,645.59
JOHN HANCOCK LIFE INS CO	PENSION 166267	2,910.71
NE DEPT OF REVENUE	STATE TAX	731.56
NE DEPT OF REVENUE	MAY SALES TAX	1,280.42
IRS-FEDERAL WITHHOLDINGS	FED/FICA TAX	7,207.64
JOHN HANCOCK LIFE INS CO	PENSION 166267	2,910.71
NE DEPT OF REVENUE	STATE TAX	921.49
IRS-FEDERAL WITHHOLDINGS	FED/FICA TAX	6,857.45
JOHN HANCOCK LIFE INS CO	PENSION 166267	2,910.71
NE DEPT OF REVENUE	STATE TAX	856.44
Total Payroll: 6/02/25		19,424.89
Total Payroll: 6/16/25		26,573.02
Total Payroll: 6/30/25		26,588.94
***** REPORT TOTAL *****		380,840.65

PUBLIC HEARING:

Public Hearing of the Citizen Advisory Review Committee: Mayor Kelley opened the public hearing at 7:17 pm. City Clerk Hoggins shared activity of the CARC over the last 6 months and noted the report provided by Chairperson Kevin Wingard. Kevin's report is attached to these minutes. Mayor Kelley noted appreciation from members of the community regarding the OOR Program. He encouraged the board to consider continuing this program through SENDD.

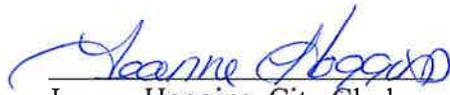
Bob Engel shared concerns with sidewalks and street cleaning between 1st & 4th on Maple Street.

With no further comments, Mayor Kelley closed the public hearing at 7:22 pm.

CURRENT BUSINESS:

Approve Fire Department Roster: A motion was made by Parks and seconded by Bauer to table the approval of the Fire Department roster to gather more information on active and non-active members. Roll call vote: Parks yes, Bauer yes, DeLong yes, Freeman yes. Motion carried.

ADJOURNMENT: A motion was made by DeLong and seconded by Bauer to adjourn the meeting. Roll call vote: DeLong yes, Bauer yes, Freeman yes, Parks yes. Motion carried and meeting adjourned at 7:24 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 1, 2025 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
Jeanne Hoggins, City Clerk



Milford's Citizen Advisory Review Committee
Public Hearing - Milford City Council Meeting
Tuesday, July 1, 2025

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

City Council Representative: Tony DeLong

Acting Program Administrators: Jeanne Hoggins/Kevin Wingard

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 2025 through June 2025.
3. Current balance of the LB840 Fund as of June 28, 2025 was \$42,240.80
 - a. The account received an average of \$1,985 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, 2025 to March 31, 2025:
 - a. No CARC meeting this quarter.
5. Committee activities to point out for the second quarter - April 1, 2024 to June 30, 2024:
 - a. May 14, 2025 Meeting
 - i. Request from Moonshadow Properties (Main Street Market) for funding to have NPPD move a utility pole to install a drive thru window/driveway for the new site of the Main Street Market.
 1. Committee recommended \$20,000. City council approved \$20,000 (\$10,000 grant and \$10,000 loan with 1% interest)
6. Outstanding commitments of the LB840 Fund include:
 - a. None at this time.
7. City Clerk Report:
 - a. Jeanne keeps everything organized and rolling!
 - i. Jeanne has been working activities related to the last CARC meeting. The Affordable Housing Trust Fund or Owner-Occupied Rehabilitation Grant is still wrapping up their projects.
 - 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.

MONTHLY REPORTS FOR JULY 1, 2025, MEETING

BAUER

Fire:

6 total calls:
2-False alarm activations
1-Fuel leak
1-Tree on powerline
1-Trash fire
1-Cancel prior to arrival

PARKS

RECREATION:

Ball season has come to a close. Field 3 has been regraded; they took \$1,000 dollars off the original quote since it took so long to get it finished. The rec golf tournament is set for August 9th, just need to get hole sponsors and pin prizes but those will come with time.

CEMETERY

Final concrete work was completed around the columbarium and 4 posts were set with concrete around the soldier statue.

SSCSWMA

Last meeting went well; they will be donating 3 new benches for the uptown park.

PARK

The pickleball court and basketball courts are finished, including the new fence. We still need sidewalks and whatever else to finalize the construction.

TESELLE: Maintenance Report – June 2025

Water:

Water testing.
Working with JEO water main replacement.
K2 will be back around to do warranty work in the spring.
Well testing done.
Water tower inspection done. Water tower control issue repaired

Sewer:

Grinder at plant failed. Be working on repair soon.
Valley View lift station serviced.

Parks:

Limb and trash picks done multiple times.
New city employee is now doing raking and ground checks in park.
Nebraska sod has been contacted for park bids.
Sprinkler Guy is aware of repairs to be done in the park. Some has been done in areas not affected by sidewalk work.
Bushes removed from the wall at library. Will seed in July.

Streets:

Tree limb pick ups done multiple times in May from wind.

Storm drains on C between 7th and 6th, 4th between D and C and one on 1st all cleaned.
Highway signage application was turned in redesign has been turned in.

Pool:

New swing gate waiting spring to be repaid
Wading pool has a leak repaired. Took quite a bit of time to fix.

Cemetery:

Picking up tree damage at the cemetery.
Trimmed, sprayed and mowed twice

We take the recycling trailer twice a week. If not. People stack items on the ground.

HOGGINS: *Sales tax received for the month of April 2025 in the amount of \$26,646.21. *NPPD lease payment for May 2025 received in the amount of \$13,710.76. *Gaming Account balance as of 7/1/25, \$47,129.52. *JEO Project Status Report through 6/25/25. *SCCDP Development Projects for 2024-2025. Financial statements for SCCDP ending 12/31/2023 and 2024. *Attended Cemetery Board meeting on 6/24/25. *Updated map for Fun Days event. *Community Clean-Up was held Saturday, June 14, 2025. *Attended Recreation Board meeting to help them with budget.

July Library Report

Circulations

	In Library	OverDrive	
June	632	205	837

- Summer Reading Program is about halfway over. We're averaging about 35 kids at the programs on Tuesday and have 105 signed up for the reading program in total. This has been a pretty good year!
- Today we had the color fight (see image below). It was a glorious mess and everyone seemed to have a good time.
- Hope you are all having a good summer.

George



7/3/2025



