



CITY OF MILFORD, NEBRASKA
COUNCIL AGENDA

TUESDAY, JULY 7, 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: June 2, 2026
- b. Approve Claims by Auditing Committee
- c. Approve Treasurer's Report for May 2026 by Auditing Committee
- d. Reports/Communications filed by Governing Board and City personnel.
- e. Approve Fire Department Roster as presented.
- f. SENDD request for membership dues: General Membership - \$1832.00 and Housing \$647.00 for the 2026-2027 fiscal year.

5. PUBLIC HEARING – Public Hearing of the Citizen Advisory Committee

6. CURRENT BUSINESS:

- a. Consider approval of Interlocal Agreement for Zuercher
- b. Consider approval of E911 Budget for 2026-2027 Fiscal Year
- c. Review One & Six Year Street Plan
- d. Consider Memorandum of Agreement among Southeast Community College, City of Milford, and Nebraska Public Power District.
- e. Agenda Request from Sr Center Board – The Senior Board would like Council approval for a pay increase for our Senior Center Director, Mystii Lauer.
- f. Consider offer of employment for fulltime Police Officer and set wage.
- g. Consider review and approval of bids for the 2025 Water Main Improvements.
- h. Consider review and Issue Notice of Award for the 2025 Water Main Improvements.
- i. Consider approval of Amendment 1 for the proposed water system improvements.
- j. Consider authorizing the mayor's signature on the revision of the Milford DTR Construction Management Agreement changing total amount of reimbursement from \$5,000 to \$10,000.
- k. Authorize payment to SENDD for General Administration expenses on the 2025 DTR project in the amount of \$6,864.66.

7. ADJOURNMENT

CITY OF MILFORD
REGULAR MEETING
JULY 7, 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 7th day of July 2026 at 7:00 pm. Present were Mayor Patrick Kelley; Council members: Dustin Bauer, Tony DeLong, Becky Freeman, Dainton Parks, Attorney Anthony Aerts, City Clerk Jeanne Hoggins, Deputy Clerk Whitney Parks. Also present: Kylie Schildt, Jeremy Dinges, Misty Ahmic, Kelli Keib, Mystii Lauer, Marianne Pasho, Mary Wiese, Ethan Hall and Dan Gregory with NPPD

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: Sr. Center minutes from June 17, 2026 meetings. Milford Police Dept. Activity Report for June 2026. SSCSWMA minutes from April 2, 2026.

CONSENT AGENDA: Mayor Kelley read the Consent Agenda:

- a. Approve Minutes: June 2, 2026
- b. Approval of Claims: Accounts Payable - \$83,786.89; Payroll - \$97,461.29; Totaling \$181,248.18 by the Auditing Committee.
- c. Approve Treasurer's Report for May 2026 by Auditing Committee
- d. Reports/Communications filed by Governing Board and City Personnel.
- e. Approve Fire Department Roster as presented.
- f. SENDD request for membership dues: General Membership - \$1832.00 and Housing \$647.00 for the 2026-2027 fiscal year.

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

SALARIES:

8680	Craig Carritt	15.45
8681	Kelly Deeks	1901.15

8682	Mavis Ferris	74.66
8683	Nelson Girmus	1042.17
8684	Jeanne Hoggins	1804.61
8685	Ardella Huber	1177.45
8686	Darrin Kremer	2188.04
8687	Mystique Lauer	1204.35
8688	George Matzen	790.70
8689	Floyd Nitzsche	378.74
8690	Whitney Parks	1323.50
8691	Katherine Pauley	162.76
8692	Michelle Richards	242.41
8693	Dominic Rocolé	1474.22
8694	Jordan Schachtschabel	1803.40
8695	Jessicca Swanson	568.33
8696	Gary TeSelle	1333.14
8697	Jonathan West	205.17
8698	Wallace Wilkins III	1239.92
8704	Cole Brown	379.25
8705	Craig Carritt	10.30
8706	Kelly Deeks	1901.15
8707	Addisen Delong	295.75
8708	Mavis Ferris	97.82
8709	Nelson Girmus	1197.08
8710	Jax Hansen	549.26
8711	Jeanne Hoggins	1804.61
8712	Ardella Huber	1160.88
8713	Kenzie Jakub	447.55
8714	Katelyn Jones	277.31
8715	Kenzey Jones	426.83
8716	Darrin Kremer	2188.04
8717	Mystique Lauer	1305.05
8718	George Matzen	807.79
8719	Grant McDonald	484.84
8720	Chase Nicklas	409.89
8721	Floyd Nitzsche	663.69
8722	Whitney Parks	1336.76
8723	Katherine Pauley	256.27
8724	Sarah Reynolds	240.11
8725	Michelle Richards	242.41
8726	Dominic Rocolé	1741.29
8727	Addison Sample	1256.41
8728	Easton Sample	577.23
8729	Jordan Schachtschabel	1628.71
8730	Elsa Schweitzer	839.61
8731	Jessica Swanson	617.57
8732	Tyshea Swartzentruber	346.31
8733	Gary TeSelle	1333.14
8734	Kyla Troyer	215.93
8735	Jonathan West	205.17
8736	Wallace Wilkins III	1340.18

8737	Cole Brown	640.59
8738	Craig Carritt	23.17
8739	Kelly Deeks	1901.15
8740	Addisen DeLong	587.99
8741	Mavis Ferris	95.25
8742	Nelson Girmus	1147.80
8743	Jax Hansen	714.74
8744	Jeanne Hoggins	1804.61
8745	Ardella Huber	1177.45
8746	Kenzie Jakub	240.31
8747	Katelyn Jones	403.03
8748	Kenzey Jones	589.30
8749	Darrin Kremer	2188.04
8750	Mystique Lauer	1254.71
8751	George Matzen	783.10
8752	Grant McDonald	270.12
8753	Chase Nicklas	672.73
8754	Floyd Nitzsche	626.91
8755	Whitney Parks	1363.33
8756	Katherine Pauley	252.81
8757	Sarah Reynolds	350.93
8758	Michelle Richards	235.49
8759	Dominic Rocolo	1367.34
8760	Addison Sample	1106.79
8761	Easton Sample	734.11
8762	Jordan Schachtschabel	1679.43
8763	Elsa Schweitzer	710.42
8764	Jessica Swanson	572.11
8765	Tyshea Swartzentruber	318.61
8766	Gary TeSelle	1333.14
8767	Kyla Troyer	521.97
8768	Jonathan West (Voided)	
8769	Wallace Wilkins III	1255.34
8770	Dustin Bauer	138.52
8771	Waylon DeLong	138.52
8772	Becky Freeman	138.52
8773	Patrick Kelley	184.70
8774	Dainton Parks	138.52

GENERAL FUND:

500447	OMNIFY BENEFITS	HSA PAYMENT 6.1.26	815.00
	IRS	FEDERAL W/H 6.1.26	5,433.51
	NE DEPT OF REVENUE	STATE W/H 6.1.26	709.26
500448	UNITED STATES POSTMASTER	U.B. POSTAGE	334.68
	UTILITY BILLING	DEPOSIT REFUNDS	140.61
	ONE BILLING SOLUTION	FIRE DEPT MONTHLY FEE-APRIL	346.72
	JOHN HANCOCK	EMPLOYEE PENSION	2,733.67
	ONE BILLING SOLUTION	FIRE DEPT MONTHLY FEE-MAY	564.50
500508	OMNIFY BENEFITS	HSA PMT 6.15.26	815.00
500509	ACKERMAN ROCK & GRAVEL	15.35 TON ROAD GRAVEL/FUEL	609.40

500510	AFLAC	MAY SUPPLEMENTAL INSURANCE	1,055.02
500511	ALLO COMMUNICATIONS	ACCT. 2360479 PHONE/INTERNET	724.21
500512	BEAVER HARDWARE	7 PC. CARBIDE HAMMER DRILL BIT	29.99
500513	BENCHMARK GOVERN SOL	KELLY DEEKS MEALS 5-3 TO 5-30	621.45
500514	BLACK HILLS ENERGY	GAS SERVICE 5-18 TO 6-5-26	785.86
500515	BLUE BLOSSOM FLORAL	5 FLORAL ARRANGE-WEBERMEIER	274.13
500516	BROCK ANDERSON	UMPIRE 3 GAMES.8U ON 6-5-26	150.00
500517	CANON FINANCIAL SERVICES	JUNE COPIER CONTRACT	179.95
500518	CASH-WA DISTRIBUTING	PAPER PROD. SR. CTR.	215.64
500519	COREY COLLINS	UMPIRE 3 GAMES 8U ON 6-6-26	150.00
500520	CULLIGAN WATER CONDITION	ACCT. 95034-LIBRARY COOLER	112.45
500521	DALANEY ANDERSON	UMPIRE 6 GAMES 8U/6-5 & 6-6	300.00
500522	DATAVIZION	JUNE 1-JUNE 30, 2026 INVOICE	1,248.60
500523	DOMINIC ROCOLE	REIMB. 50 MILES-P.U. SAM'S CLU	36.25
500524	EAKES OFFICE SOLUTIONS	8-32 GB/ ISB DRIVES POLICE DEP	502.10
500525	ELECTRONIC CONTRACT CO	CALL BILL - FIXED-TAKEN CARE O	175.00
500526	FARMERS COOPERATIVE	CITY DEPT. FUEL CHARGES	1,892.74
500527	FINN HOCHSTEIN	UMPIRE 4 GAMES 8U ON 6-6-26	200.00
500528	FIRST STAR RECYCLING	APRIL RECYCLING	289.50
500529	FLOYD NIIZSCHE	REIM.TAIL LGT.LENS/DODGE DAKOT	56.43
500530	GARRETT ENGLAND	UMPIRE 5-28-26 FOR 10U	195.00
500531	GREAT PLAINS UNIFORMS	NAME BADGES/VEST/CARRIE	421.53
500532	GREAT WESTERN DINING	27 SR. CTR.MEALS IN MAY	200.61
500533	GREEN THUMB LAWN SERV	SR.CTR. MOWING 4 TIMES	3,351.00
500534	GREG MILLER	UMPIRE 4 GAMES 8U ON 6-6-26	200.00
500535	JOEL BRASE	UMPIRE 8U 3 GAMES ON 6-5-26	150.00
500536	JOHN HANCOCK USA	ADMIN. FEE 5-29=26	83.33
500537	JOSH TAYLOR	11U SOLO UMPIRE 5-28-26	405.00
500538	JR WELDING	LABOR/POOL PART/ROD PIN	342.23
500539	KARLEE BAACK	UMPIRE 3 GAMES 8U ON 6-6-26	150.00
500540	KELLY HANEY	SR. CTR YOGA 6 CLASSES	160.00
500541	LANDON ROTH	10U UMPIRE 6-2-26	65.00
500542	MAIN STREET MARKET	PRETZELS FOR CONC STAND	225.00
500543	MIDWEST AUTO PARTS	8 SCREWS/TARPSTRAP HOOKS	20.70
500544	MILFORD PLUMBING INC.	POOL BALL VALVE COPPER CHEM	535.01
500545	MITCHELL CARLSON	UMPIRE 10 GAMES 8U 6-5 & 6-6	500.00
500546	MUNICIPAL SUPPLY,INC.	REMOTE READER	139.63
500547	NE PUBLIC POWER DIST	SR.CTR. GAS SERV. 4-24/5-21-26	6,145.78
500548	NE FIRE SPRINKLER CORP.	SR.CTR. ANNUAL FIRE SPRINKLER	335.00
500549	NE LAW ENFORCEMENT TRAIN	K.DEEKS BASIC TRAINING FLEET U	175.00
500550	NICOLE RILEY	PATCH REPAIRS ON POLICE SHIRTS	10.00
500551	NORRIS PUBLIC POWER DIST	ACCT. -#2 SOUTH WELL	553.67
500552	OMNIFY BENEFITS	MAY HSA 7 EMPLOYEES	14.00
500553	ONE CALL CONCEPTS	57 LOCATES MINUS DISCOUNT	48.30
500554	PETTY CASH	REIMB.PETTY CASH/POLICE MAIL	32.36
500555	REMBOLT LUDTKE LLP	LEGAL COUNSEL	6,373.50

500556	SAM'S CLUB	CONC/POOL/OFFICE SUPPLIES	1,680.12
500557	SEWARD COUNTY IND	JUNE 2 LEGAL NOTICE	18.64
500558	SWEET TEA MARKETING	1500 ENVELOPES #10	230.00
500559	TIM DWORAK	JAN-MAR.2026 BLDG. INSPECTION	2,250.05
500560	UNITED INDUSTRIES	POOL TANK GASKET	116.39
500561	VERIZON WIRELESS-ACCT. 4342	FIRE DEPT. PHONE/TABLET #4342	134.12
500562	WINDSTREAM NEBRASKA INC	ACCT. CITY PHONE 5-25-26	124.72
500563	ZACKARY PARRA	10U UMPIRE 5-28-26	50.00
500568	OMNIFY BENEFITS	HSA PMT 6.29.26	815.00
500569	GARY TESELLE	AGENCY PMT TESELLE JUNE 2026	900.00
	NE DEPT OF REVENUE	SALES TAX MAY 2026	1,788.71
500571	UNITED STATES POSTMASTER	JUNE POSTAGE FOR MAY U/B	327.33
	IRS	FEDERAL W/H 6.15.26	6,943.09
	NE DEPT OF REVENUE	STATE W/H 6.15.26	870.82
	JOHN HANCOCK	EMPLOYEE PENSION	2,733.67
500576	AFLAC	JUNE SUPPLEMENTAL INSURANCE	1,582.53
500577	AMERITAS LIFE INS CORP.	JULY DENTAL INSURANCE	734.36
500578	BLACK HILLS ENERGY	ACCT, SR.CTR.GAS SERVICE	107.42
		POOL GAME, FOOD, SOFTBL	
500579	CARD SERVICE CENTER	MEDALS	2,312.21
500580	CASH-WA DISTRIBUTING	CREAMER	245.10
500581	CUMMINS INC.	PLANNED PREVENTIVE MAINT	870.64
500582	DEARBORN GROUP	JULY FIRE DEPT. DEATH/DISM/INS	99.76
500583	DERREK YODER	JUNE CLEANING FIRE HALL	150.00
500584	EAKES OFFICE SOLUTIONS	MANILLA FOLDERS, PAPER	266.50
500585	FIRST STAR RECYCLING	5 RECYCLING TRIPS	289.50
500586	FUELMAN FLEET PROGRAM	POLICE PATROL FUEL	704.15
500587	HAWKINS INC.	POOL CHEMICALS	1,034.61
500588	HYDRO OPTIMIZATION & AUTO	LABOR/TRAVEL LABOR/MILEAGE	265.00
500589	INGRAM LIBRARY SERVICES	26 LIBRARY BOOKS	363.18
500590	JEANNE HOGGINS	REIMB. 89 MILES TO FINANCE MTG	98.04
500591	JEO CONSULTING GROUP, INC.	2025 WATER MAIN. REPLA.BIDDING	4,000.00
500592	JOANN ROTH	MAY 19,27, JUNE 3,10, SR.CLEAN	200.00
500593	JOHN SUTTON	52 SAMPLE BOOKS	312.00
500594	KATIE SPARKS	JUNE REC. COORDINATOR HRS	500.00
500595	KELLY HANEY	SR.CTR. YOGA IN JUNE 2026	160.00
500596	NIPPON SANSO MATHESON, INC.	FIRE DEPT. BOTTLED GASES	80.91
500597	MILFORD A/C & APPLIANCE, INC.	HEATER CABLE/IGNITOR MODULE	668.41
500598	MILFORD VOLUNTEER FIRE DEPT.	DER/NAT YODER EMS CONF	825.00
500599	MUNICIPAL SUPPLY, INC. OMAHA	811 UNITS TRACK WTR CONSUMPT	1,986.95
500600	NE WATER RESOURCES ASSOC	NE WATER ASSOC.MEMBER	1,950.00
500601	NE PUBLIC HEALTH ENV. LAB	WATER TESTING	110.00
500602	OSWALD ELECTRIC	SR.CTR.LABOR 20 AMP	184.41
500603	PIONEER OVERHEAD DOOR	DOOR REPLACEMENT-MAINT. SHOP	6,290.00
500604	REBEKAH FREY	5-31,6-14,27 (6 HRS @ \$35/HR.	210.00
500605	SAMMY'S DINER	REC. CONC STAND SUPPLIES	234.50

500606	SEWARD COUNTY INDEPENDENT	NOTICES BID WATER MAIN REPLAC	294.53
500607	SUSAN TRABERT	REIM.400 PAPER PLATES-SR.CTR	25.54
500608	TCA OUTDOOR POWER	60" GRAVELY REPAIR LABOR	384.86
500609	T-MOBILE	1 PHONE LINE SEWER DEPT.	183.15
500610	UNIFIRST CORPORATION	SR.CTR MAT/MOPS	365.00
500611	URIBE REFUSE SERVICES, IN	JUNE/JULY MAINT. SHOP	2,662.36
500612	VERIZON WIRELESS	MAY 11-JUNE 10, I-PAD/PHONE	115.17
500613	WALLACE WILKINS III	REIMB. 6 PKS.40 EA WATER	31.62
500614	WATKINS - Lincoln	42-50# MARBLE DUST	689.64
500615	WHITNEY PARKS	REIMB. LUNCH FINANCE MTG. 6-18	19.79
500616	WINDSTREAM NEBRASKA INC	ACCT. 1006 POOL PHONE	305.82
500617	ZACKARY PARRA	10U SOLO UMPIRE 6-16-26	65.00
500618	ZITO MEDIA	FIRE DEPT. PHONE 6-1 TO 6-30	6.09
	IRS	FEDERAL W/H 6.29.26	7,589.66
	NE DEPT OF REVENUE	STATE W/H 6.29.26	945.22
	JOHN HANCOCK	EMPLOYEE PENSION	2,909.67
	NE DEPT OF REVENUE	SALES TAX JUNE 2026	2,445.39
	PEPSI COLA LINCOLN	CONCESSION POP	736.90
	PEPSI COLA LINCOLN	CONCESSTION POP	145.65
	PAYROLL TOTAL 6.1.26		18,930.17
	PAYROLL TOTAL 6.15.26		26,584.19
	PAYROLL TOTAL 6.29.26		26,922.82
	PAYROLL TOTAL 7.1.26		738.78
			181,248.18

PUBLIC HEARING: Public Hearing of the Citizen Advisory Committee

Mayor Kelley opened the Public Hearing at 7:04. Kevin Wingard submitted a report for the council. Hoggins provided information as provided, report attached to these minutes. Kylie Schildt asked how the funds from the Citizen Advisory Review Committee are used for the façade program? Hoggins reported that the funds do not come from the LB840 fund, they will be coming from the grant. The CARC is acting as a board for the grant process to review applications and make recommendations. There is no funding crossover between the LB840 Fund, and this grant.

Kylie asked if the business could use LB840 funds as match funding? The guidelines are not set up to work that way. The match funding will need to come from the business owner. Mayor Kelley closed the Public Hearing at 7:07pm.

CURRENT BUSINESS:

Consider approval of Interlocal Agreement for Zuercher

Chief Kremer noted the agreement was just received today. Attorney Aerts has reviewed the agreement and there is a comment period that is open until the 22nd of July, where they are inviting all other City Attorneys to make comments and revisions. Aerts indicated that this does not seem to be a final form agreement. A motion was made by DeLong and seconded by Freeman to table approval of the interlocal agreement for Zuercher to a future meeting. Roll call vote: DeLong yes, Freeman yes, Bauer yes, Parks yes. Motion carried.

Consider approval of E911 Budget for 2026-2027 Fiscal Year

Chief Kremer spoke with Mariah from the county and her budget was not approved until today. There is not a final document to present to the Council. Mariah asked that we table this item to give her time to get the updated budget out and reviewed before the Council votes on it. A motion was made by Bauer and seconded by Parks to table the approval of

E911 Budget for 2026-2027 Fiscal Year. Roll call vote: Bauer yes, Parks yes, DeLong yes, Freeman yes. Motion carried.

Review One & Six Year Street Plan

Councilman DeLong said they are on track and his working with Gary. Currently trying to incorporate an item that has popped up. The road between the pool and golf course needs to be considered. DeLong would like to add it to the six year plan, we can always modify it to the one year plan if needed. A motion was made by DeLong and seconded by Bauer to approve the one and six year plan with the amendment of adding to the six year plan the road between the pool and golf course. Roll call vote: DeLong yes, Bauer yes, Freeman yes, Parks yes. Motion carried.

Consider Memorandum of Agreement among Southeast Community College, City of Milford, and Nebraska Public Power District.

Attorney Aerts asked for more background about how this came up and why it is necessary for the city to assume ownership of this infrastructure that is currently owned by SCC? Dan Gregory with NPPD said the agreement is a standard document that they use with other communities. Since Milford is a pro-agreement town, NPPD leases the system from the City and then NPPD takes care of it the best of their ability. The Transformers have been revamped so they are in good condition. The city won't see much of an impact but will add a bit more exposure to the system because we are increasing the area of coverage. NPPD is unable to lease directly from SCC because they are a private industry. This agreement will be an addendum to the professional retail operations agreement that is in place between NPPD and the City. The system was inspected prior to bringing this agreement to the Council. NPPD will provide the City with documentation regarding the condition of the system vs verbal acknowledgment.

A motion was made by DeLong and seconded by Freeman to table the Memorandum of Agreement among Southeast Community College, City of Milford, and Nebraska Public Power District to the August 4th meeting. Roll call vote: DeLong yes, Freeman yes, Bauer yes, Parks yes. Motion carried.

Agenda Request from Sr Center Board – The Senior Board would like Council approval for a pay increase for our Senior Center Director, Mystii Lauer.

Kelli Keib – Sr. Center Board member presented for the board. Mystii started July 2023, before that, volunteers ran the center for a couple of months. Mystii came with budget experience, working with DHHS she is perfect for the program. Several different positions and pay were discussed. The average is about \$27 per hour. The cleaning crew gets paid \$25.00 an hour. The board believes she is worth requesting \$22.00 per hour. Seward starts at \$18.58 Seward City Clerk is at \$22.00 per hour. Councilman DeLong said we would keep a great employee. Sr. Center is not always recognized. She has brought people back to the center. DeLong asked, would the increase be for this fiscal year or next which starts October 1, 2026. The council will take it under consideration and discuss at budget work night.

Consider offer of employment for fulltime Police Officer and set wage.

Chief Kremer presented Jason Harnisch's name. He is currently employed as an officer with Lincoln Airport. He was a deputy in Platte County for 6-7 years. He is certified and wants to work here. Chief Kremer noted he would be the 4th officer, which we haven't had in a while. We have been budgeting for a 4th officer so the budget should not be affected that much. Hiring a 4th Officer will control overtime and additional part-time shifts. Milford is growing and the footprint is getting bigger. Turn-over is inevitable. A motion was made by Bauer and seconded by DeLong to hire Jason Harnisch as a fulltime police officer at \$28.00 per hour with a start date to be determined pending drug screen,

background check and any additional tests needed for the police department. Roll call vote: Bauer yes, DeLong yes, Freeman yes, Parks yes. Motion carried.

Consider review and approval of bids for the 2025 Water Main Improvements.

Ethan Hall with JEO presented the bid tab information on the water main improvement project. The estimate on group A of the project was 1.3 million. VanKirk Bros. Contracting came in at 1.08 million. Group A & A1 will be definite improvements to the water system. There will be about \$700,000 left in the State Revolving Fund. Consideration for the use of these funds will be determined at a later date. A motion was made by Bauer and seconded by Parks to approve the bid for the 2025 Water Main Improvement project to VanKirk Bros. Contracting in the amount of 1.08 million. Roll call vote: Bauer yes, Parks yes, DeLong yes, Freeman yes. Motion carried.

Consider review and Issue Notice of Award for the 2025 Water Main Improvements.

A motion was made by Bauer and seconded by Parks to approve the Notice of Award to VanKirk Bros. Contracting for the 2025 Water Main Improvement project. Roll call vote: Bauer yes, Parks yes, DeLong yes, Freeman yes. Motion carried.

Consider approval of Amendment 1 for the proposed water system improvements.

Ethan Hall with JEO explained the amendment covers additional services to be performed by JEO and have someone onsite and monitoring the project. A motion was made by DeLong and seconded by Freeman to approve Amendment 1 for the proposed water system improvements, covering all work in group (A). Roll call vote: DeLong yes, Freeman yes, Bauer yes, Parks yes. Motion carried.

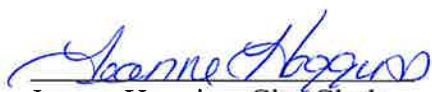
Consider authorizing the mayor's signature on the revision of the Milford DTR Construction Management Agreement changing total amount of reimbursement from \$5,000 to \$10,000.

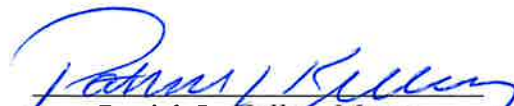
Attorney Aerts noted the Construction Agreement has already been signed but an error was found regarding the reimbursement amount. The change was made from \$5000 to \$10,000. A motion was made by DeLong and seconded by Freeman to authorize the mayor's signature on the revision of the Milford DTR Construction Management Agreement changing total amount of reimbursement from \$5,000 to \$10,000. Roll call vote: DeLong yes, Freeman yes, Bauer yes, Parks yes. Motion carried.

Authorize payment to SENDD for General Administration expenses on the 2025 DTR project in the amount of \$6,864.66.

This is the first request for payment on the 2025 DTR project which is for general administrative services with SENDD from December to June, 2026. A motion was made by Freeman and seconded by Bauer to authorize payment to SENDD for General Administration expenses on the 2025 DTR project in the amount of \$6,864.66. Roll call vote: Freeman yes, Bauer yes, DeLong yes, Parks yes. Motion carried.

ADJOURNMENT: A motion was made by Bauer and seconded by DeLong to adjourn the meeting. Roll call vote: Bauer yes, DeLong yes, Freeman yes, Parks yes. Motion carried and meeting adjourned at 7:57 pm.

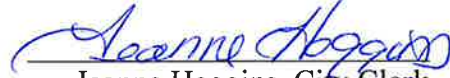

Jeanne Hoggins, City Clerk


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 7, 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 JULY 7, 2026, MEETING

BAUER

EMS: 14 total calls

1 refusal

1 cancelled prior to arrival

1 accident

11 medical

Fire: 3 total calls

1 investigation of oven fire

1 false alarm

1 cancel prior to arrival

FREEMAN

POOL

* Season is going well. No complaints.

* Maintaining chemical levels have been the only issue.

PARKS

RECREATION

Things are starting to come together for the 4th annual Milford Recreation Golf Tournament. Get your tents or campers and grab a spot at the double nickel campground for after the tournament.

Recreation Dept. has received \$1,150.54 from the Seward County Gives campaign.

SSCSWMA

The board did meet this month, but I put myself in a pickle and scheduled the rec department meeting the same day and time. I collected the check for recycling and bounced since there were more pressing issues to discuss at the rec meeting.

CEMETERY

Jeanne and Doug Wymore have marked headstones needing repair in the SE section of the cemetery. We are waiting on a quote but will try to have these repaired out of this year's budget. The monument company will also place the first memorial bench at the columbarium. This bench was purchased by Doug Wymore and is in memory of Bill, Christy and Regan Lauber. The granite table has also been installed at the columbarium.

TESELLE:

HOGGINS: *Sales tax received for the month of April 2026 in the amount of \$20,866.46. *NPPD lease payment for May 2026 received in the amount of \$13,796.52. *JEO Project Status Report through 6/26/26. *Gaming Account balance as of 7/7/26, \$41,684.63. *Whitney and I attended the League of NE Municipalities Accounting & Finance Conference in Lincoln on June 18 & 19, 2026. Community Clean-Up was held on June 13, 2026.

Milford's Citizen Advisory Review Committee
Public Hearing - Milford City Council Meeting
Tuesday, July 7, 2026

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 2026 through June 2026.
3. Current balance of the LB840 Fund as of June 30, 2026 was \$78,097.83
 - a. Balance at the end of the 1st quarter on March 31, 2026 was \$72,188.91.
 - b. The account receives an average of around \$2,000 per month.
 - i. The original goal/requirement was \$1,000 per month.
4. Committee activities to point out for the first quarter - January 1, 2026 to March 31, 2026:
 - a. No CARC meeting this quarter.
5. Committee activities to point out for the second quarter - April 1, 2026 to June 30, 2026:
 - a. No CARC meeting this quarter.
6. Outstanding commitments of the LB840 Fund include:
 - a. Moonshadow Properties (Main Street Market)
7. Other Items:
 - a. The 2023 OOR (Owner Occupied Rehabilitation) Program is finalized and documentation has been provided to the City Council for approval and filing documents to SENDD.
 - b. The new CDBG Façade Improvement Program is underway. First round of applications is due July 24, 2026.
8. City Clerk Report:
 - a. As always, Jeanne keeps everything organized and rolling! Jeanne has been working on:
 - i. Finalizing the Affordable Housing Trust Fund or Owner-Occupied Rehabilitation Grant.
 - ii. Preparing monthly loan invoices and applying payments for Moonshadow Properties (Main Street Market).
 - iii. Preparation and execution of SENDD documents, deposits, checks for contractors, and working with the attorneys and SENDD on the program agreement and guidelines.
 - iv. Items related to the new CDBG Facade Improvement Program.
 - v. Miscellaneous 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.



June 23, 2026

Gary TeSelle
Utility Superintendent
City of Milford
402 1st St.
Milford, NE 68405

RE: 2025 Milford Water Main Replacement
SRF Project No. D311669
Milford, NE
JEO Project No. 250764.00

Dear Mr. TeSelle and Board:

On June 23, 2026, JEO, representing the City, received four (4) bids for the 2025 Milford Water Main Replacement project. Enclosed is a copy of the Bid Tabulation sheet that lists all bidders and their submitted prices. JEO has conducted a review of the bids that were received. The bids received are recorded on the attached bid tabulation form. In JEO's opinion, the bids received were competitive and reasonable.

The low bidder, Van Kirk Bros. Contracting of Sutton, NE submitted a bid of \$1,087,341.50 for Groups A & A1, \$445,678.00 for Groups B & B1, and \$791,775.30 for Groups C & C1. All 3 totals come to a grand total of \$2,324,794.80. At this time, we recommend only Groups A & A1 for award.

Van Kirk Bros. is an experienced contractor that JEO has worked with on past projects.

Should you have any questions about the enclosed, do not hesitate to reach out to me.

Sincerely,

Ethan Hall, PE
Project Manager

ETH
Enclosure



Bid Tab

PROJECT | 2025 Millford Water Main Replacement

JEO PROJECT NO. | 250764.00

LOCATION | Millford, NE

LETTING | Tuesday, June 23, 2026 @ 10:00AM

OPINION OF PROBABLE COST | \$3,150,000

Bidder	Total Group A	Total Group A1	Total Group A & A1	Total Group B	Total Group B1	Total Group B & B1	Total Group C	Total Group C1	Total Group C & C1
Van Kirk Bros. Contracting Sutton, NE	\$997,977.50	\$89,364.00	\$1,087,341.50	\$413,182.00	\$32,496.00	\$445,678.00	\$743,031.30	\$48,744.00	\$791,775.30
K2 Construction Lincoln, NE	\$1,229,289.00	\$110,000.00	\$1,339,289.00	\$481,129.00	\$40,000.00	\$521,129.00	\$856,509.00	\$60,000.00	\$916,509.00
Bauer Infrastructure, LLC Martell, NE	<i>\$1,196,503.50</i>	\$126,368.00	<i>\$1,321,871.50</i>	\$511,314.50	\$45,952.00	\$557,266.50	\$833,505.00	\$68,928.00	\$902,433.00
Myers Construction Inc Bow, NE	\$1,305,593.73	\$140,239.00	\$1,445,832.73	\$593,083.31	\$50,996.00	\$644,079.31	\$879,823.12	\$76,494.00	\$956,317.12

• Numbers in italics and shaded indicate an irregularity in the contractor's original bid form

