



CITY OF MILFORD, NEBRASKA  
COUNCIL AGENDA

Tuesday, June 1, 2021, 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.

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**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. REPORTS/COMMUNICATIONS**

- a. Mayor
- b. Council members
- c. City Clerk
- d. Department Heads

- 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: May 4, 2021, May 18, 2021 and May 19, 2021
- b. Approve Claims by Auditing Committee
- c. Approve Treasurer's Report for April 2021 by Auditing Committee
- d. Application to sell fireworks.
- e. Accept resignation from Community Betterment Committee member Alan Minchow.
- f. Consider Memorandum of Understanding between City of Milford/Milford Police and Southeast Community College.

## **5. PRESENTATIONS**

- a. Dave Henke with JEO – Q & A on Uptown Park Revitalization, technical equipment/operations etc...
- b. Options for resolving discolored water within community.

## **6. CURRENT BUSINESS**

- a. Set date for Budget Worknight
- b. City Maintenance at corner of 7<sup>th</sup> and D Streets.
- c. Consider Sr. Center meal contract with Great Western Dining
- d. Consider Hiring Fulltime Maintenance Employee and Set Wage
- e. Consider bid proposal from Green Thumb lawn care service at specific locations.
- f. E911 Budget Presentation/Approval (Andrew Matney, Director of Seward County E911)
- g. Consider contract with "The Bridge" for detoxification services.

## **7. ADJOURNMENT**

CITY OF MILFORD  
REGULAR MEETING  
JUNE 1, 2021  
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 1<sup>st</sup> day of June 2021 at 7:00 pm. Present were: Mayor Patrick Kelley; Council members: Tony DeLong, Becky Freeman, Kelli Keib, Mike Roth; Attorney Mark Fahleson; Maintenance Supt. Gary TeSelle, Chief of Police Forrest Siebken and City Clerk Jeanne Hoggins. Also present: Kevin Keib, Zane Francescato, Larry TeSelle, Dave Henke, Dane Simonsen, Merrill and Vi Stutzman, Andrew Matney, Barry Erb, Amy Salistean and Misty Ahmic.

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. Availability of the agenda was communicated in the advance notice 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 Keib and seconded by Freeman to approve the agenda as submitted. Roll call vote: Keib yes, Freeman yes, DeLong yes, Roth yes. Motion carried.

Mayor Kelley noted that item 6.b will be moved to the July agenda.

**SUBMITTAL OF REQUESTS FOR FUTURE ITEMS:**

**REPORTS/COMMUNICATIONS:** Written reports received: Police Dept. Activity Report for April 2021; Fire Dept Report for May 2021; Library Report for May 2021; Senior Center minutes for April 20, 2021 and May 18, 2021.

Keib – \*Cemetery Board met May 20<sup>th</sup>, monument company contacted 3 ½ months ago to schedule in repairs to headstones. \$1,000.00 is allotted each year to make repairs to headstones. Fence was repaired. Memorial Day celebration went well, cemetery looked nice. FFA members cleaned the veteran stones as a service project. \*Pool opened today and well attended. Parental concerns with the schedule of sessions. The Board will revisit this scheduling concern with the changes of CDC regulations. \*SSCSWMA will meet June 17, 2021. \*During the Retreat, George discussed possible changes at the library. Reading Program going strong with 67 participating. George asked if the maintenance department could provide him with shear style hedge clippers so he can trim the honey suckle.

Roth – \*Fire Dept. had no fires in May, 26 total rescue calls. Timber Creek water main extension will begin June 6<sup>th</sup>, material cost will remain as quoted.

Clerk Hoggins – \*Sales tax received for the month of March 2021 in the amount of \$22,885.62. \*NPPD lease rebate payment for the month of April 2021 received in the amount of \$13,098.53. \*Annual Franchise Fee from Zito West Holding in the amount of \$935.87. \*Thank you received from the Chamber of Commerce for community support at their pork dinner drive-thru event. \*Received Issue No. 13 of the Vexillum publication highlighting Nolan Eickhoff and his process of designing Milford's New Flag.

Mayor Kelley has taken calls from water bills to weed eating. Cemetery looks nice and the pool looks great. Continue to strive on making community improvements.

Freeman – \*Recreation: Marissa busy with baseball and softball games. \*Sr. Center meal contract is on the agenda for consideration. The Center is open and offering all activities at this time. They will not host the Potato Bake at Fun Days due to lack of volunteers. \*Webermeier Scholarships awarded this year went to Hannah Kepler, Makennen Havlat and Alayna Piening.

DeLong – A lot of action in the street department. Currently repairing a section at 3<sup>rd</sup> & C Streets. Alley work is scheduled. The summer part time staff of Janae Nietzsche, Madaux DeLong and Jeremiah Taylor have started and are making a difference. \*Working on the drainage study and after visiting with about ½ the people affected they don't want to do anything as it pertains to the options. The other ½ are interested in doing what Cloy Stutzman did.

**CONSENT AGENDA:** Mayor Kelley read the Consent Agenda:

- a. Approve Minutes: May 4, 2021, May 18, 2021 and May 19, 2021
- b. Approval of Claims: Accounts Payable - \$277,651.48; Payroll - \$37,379.76; Totaling \$315,031.24 by Auditing Committee.
- c. Approve Treasurer's Report for April 2021 by Auditing Committee.
- d. Approve Application to sell fireworks.
- e. Accept resignation from Community Betterment Committee member Alan Minchow.
- f. Consider Memorandum of Understanding between City of Milford/Milford Police and Southeast Community College.

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

**SALARIES:**

70411	Mark Frey	648.50
70412	Forrest Siebken	1916.57
70413	Mavis Ferris	93.92
70414	Jeanne Hoggins	1427.94
70415	Gary Teselle	1065.34
70416	George Matzen	855.58
70417	Craig Carritt	34.94
70418	Jon Wiedemeyer	209.71
70419	Amy Salistean	876.78
70420	Ardella Huber	967.17
70421	James Palensky	2036.02
70422	Owen Eickhoff	178.34
70423	Charles Wergin	131.59
70424	Marissa Parman	783.73
70425	Hannah Fougeron	144.48
70426	Dustin Hultgrien	959.28
70427	Joseph Kallhoff	829.72
70486	Mark Frey	483.92
70487	Forrest Siebken	1608.08
70488	Mavis Ferris	85.18
70489	Jeanne Hoggins	1427.94
70490	Gary Teselle	1065.34

70491	George Matzen	849.68
70492	Craig Carritt	26.21
70493	Jon Wiedemeyer	269.06
70494	Amy Salistean	901.74
70495	Ardella Huber	967.17
70496	James Palensky	1899.24
70497	Owen Eickhoff	149.43
70498	Lisa Huschka	1265.81
70499	Charles Wergin	330.50
70500	Marissa Parman	711.98
70501	Hannah Fougeron	176.90
70502	Dustin Hultgrien	920.79
70503	Joseph Kallhoff	1112.75
70506	Patrick Kelley	184.70
70507	Waylon DeLong	138.52
70508	Becky Freeman	138.52
70509	Kelli Keib	138.52
70510	Michael Roth	138.52

**GENERAL FUND:**

70428	RETIREMENT PLANS DIVISION	PENSION-133011	1,424.36
	IRS-FEDERAL WITHHOLDINGS	FED/FICA TAX	3,805.43
	NE DEPT OF REVENUE	STATE TAX	557.35
70429	UNION BANK	HSA	675.00
70430	AFLAC	APRIL SUPPLEMENTAL INSURANCE	380.28
70431	AMERICAN LEGION POST 171	NEBR. & AMERICAN FLAG CITY OFF	336.28
70432	AMERITAS LIFE INSURANCE CORP.	JUNE DENTAL INSURANCE COVERAGE	464.32
70433	AMY SALISTEAN	REIMB. FOR EGGS/SR. CENTER	2.58
70434	BEN MYERS	10U/12U BASEBALL UMPIRE 5-11	200.00
70435	BILL NITZSCHE	UMPIRE 10 UNDER SOFTBALL	35.00
70436	BLACK HILLS ENERGY	CITY HALL GAS SERV.	699.47
70437	CLINE WILLIAMS	2021 TIF ANNUAL REPORT	247.50
70438	COAST TO COAST COMPUTER PROD.	5 TONER CARTRIDGES FOR LIBRARY	428.96
70439	COMPANY CARE	G.MATZEN RANDOM DRUG SCREENING	39.00
70440	CONCRETE WORKS, INC	4TH ST/CLAIRE-VERY DETAILED	23,231.90
70441	CULLIGAN WATER CONDITIONING	SOFT.RENTAL/FILTERS	146.90
70442	DAS STATE ACCTG-CENTRAL FINANC	APRIL 2021 SRS MONTHLY FEE	93.00
70443	DOLLAR GENERAL-REGIONS 410526	BUNS FOR CONCESSION STAND	7.50
70444	EAKES OFFICE SOLUTIONS	1 CASH BLUE PAPER/LATE NOTICES	130.87
70445	EMERGENCY MEDICAL PROD, INC	FACE MASKS,TAPE,COT SHEETS	487.27
70446	ETHAN ZEGERS	10-12 UNDER BASEBALL UMPIRE	80.00
70447	FARMERS COOPERATIVE	POLICE CAR-4 FIREHAWK TIRES	3,207.26
70448	GERHOLD CONCRETE COMPANY	1.5 TON FILL SAND	31.50
70449	GREAT PLAINS UNIFORMS LLC	2PANTS/2SHIRTS/PATCHES/POLICE	291.70
70450	HARTMANN CUSTOM SERVICE CO.	16.81 TONS CRUSH CONCRETE SCRE	300.57
70451	ISAIAH KOTTICH	10U/12U BASEBALL UMPIRE	120.00
70452	JALEN MAXSON	10/12U BASEBALL UMPIRE 5/11/21	80.00
70453	JER'S REPAIR	SERV.TANKER 41 PUMP MX	153.34

70454	JOHN DEERE FINANCIAL	LABOR ON 2009 J.D. MOWER	959.95
70455	JR WELDING	1.5 HR. LABOR/CUT WELD STORM	120.00
70456	MATHESON TRI-GAS,INC	COMPRESSED AIR,OXYGEN,HAZ MAT	213.15
70457	MEGAN KLENKE	10U UMPIRE FOR SOFTBALL	35.00
70458	MIDWEST AUTO PARTS	14 FILTERS/GAS CAN/SOCKETS/SUP	569.74
70459	MILFORD A/C & APPLIANCE, INC.	LABOR TO REPLACE FILTERS	315.30
70460	MILFORD FIRE & RESCUE	S.SHEPARD 2021 FIRE SCHOOL	345.00
70461	MILFORD PLUMBING INC.	BATHROOM SUPPLIES	44.83
70462	MILFORD PHARMACY	NARCAN,EIP PENS/BATTERY/ASPIRI	828.77
70463	MUNICIPAL SUPPLY,INC. OF OMAHA	WATER LINE REPAIR SUPPLIES	171.94
70464	MYGOV, LLC	4-1-21 SOFTWARE-WORK ORDERS	5,040.00
70465	NEBRASKA PUBLIC POWER DISTRICT	GAS SERVICE FOR CITY BUILDINGS	3,721.51
70466	NORRIS PUBLIC POWER DIST	SOUTH WELL	205.28
70467	ONE CALL CONCEPTS	LOCATER CALLS	42.70
70468	REDIGER AUTOMOTIVE	POLICE UNIT 1 OIL/OIL FILTER	62.40
70469	REMBOLT LUDTKE LLP	APRIL LEGAL SERVICE	2,144.00
70470	SAM'S CLUB	CONCESSION STAND CANDY	645.10
70471	SCC BUSINESS OFFICE, ROOM B37	D.YODER EMT TUITION, UNIF/TEST	1,091.00
70472	SEWARD COUNTY CHAMBER AND	RURAL HOUSING FUND PAYMENT	75,000.00
70473	SEWARD COUNTY INDEPENDENT	POOL HELP WANTED ADS	188.94
70474	SID DILLON	MOULDING/PANEL REPAIR UNIT 95	166.98
70475	SQUARE 1 CONCRETE LLC	CURB REPLACE 905 LINDEN AVENUE	700.00
70476	STRYKER SALES CORPORATION	4 YR. LP15 AGREEMENT/LUCAS	805.20
70477	TCA OUTDOOR POWER	6 BLADES/6 FUEL FILTERS/	464.77
70478	UNION BANK	5 EMPLOYEES HSA FEE @ \$2.00 EA	10.00
70479	UNIVERSAL PREMIUM	4-6-21 TO 5-5-21 POLICE FUEL	613.91
70480	URIBE REFUSE SERVICES, IN	4-13 ROLL RECYCLING/DISPOSAL	579.46
70481	VERIZON WIRELESS	FIRE DEPT. INTERNET	94.16
70482	VERIZON WIRELESS-P	PH.641-4913	96.26
70483	WINDSTREAM ENTERPRISE	6 PHONE RENTALS	252.14
70484	WINDSTREAM NEBRASKA	LIBRARY PHONE	124.78
70485	ZACH BROWN	UMPIRE 10 UNDER SOFTBALL	80.00
70504	RETIREMENT PLANS DIVISION	PENSION-133011	1,424.36
	IRS-FEDERAL WITHHOLDINGS	FED/FICA TAX	4,139.27
	NE DEPT OF REVENUE	STATE TAX	605.16
70505	UNION BANK	HSA	675.00
	IRS-FEDERAL WITHHOLDINGS	FED/FICA TAX	122.44
70511	ARAMARK	MAT-TOWELS-PANTS-5 INVOICES	685.61
70512	BLUE CROSS & BLUE SHIELD	JUNE HEALTH INS	9,027.84
70513	BILL NITZSCHE	5-21/10U SOFTBALL UMPIRE GAME	30.00
70514	CALE GARDINER	5-25-10U/12U BASEBALL UMPIRE	140.00
70515	CANON FINANCIAL SERVICES	MAY COPIER CONTRACT	165.00
70517	CARD SERVICE CENTER	LADDER,KEYBD,MOUSE,HANDSOAP	3,041.54
70518	CARD SERVICES (VISA)	ELECTRIC FENCE/CEMETERY	77.20
70519	CONCRETE WORKS, INC	REPAIR COTTONWOOD & F STREET	46,943.00
70520	CULLIGAN WATER CONDITIONING	12-50# SOLAR SALT	279.90
70521	DEARBORN GROUP	JUNE ACCIDENTAL LIFE INSUR.	127.28

70522	EAKES OFFICE SOLUTIONS	2 HOLE 2' FASTEMERS	6.99
70523	ETHAN ZEGERS	10U/12U BASEBALL 5-18 UMPIRE	80.00
70524	GWORCS	1/2 PAY.REDISTRIBUTING	875.00
70525	INGRAM LIBRARY SERVICES	LIBRARY BOOKS	729.11
70526	JEO CONSULTING GROUP, INC.	TIMBER CREEK WATER SERVICE	2,821.25
70527	JOHN DEERE FINANCIAL	TRIMMER REPAIR LABOR	111.29
70528	JR WELDING	SPRAYER TUBE	5.96
70529	KELLY SUPPLY COMPANY	POOL REPAIRS	101.75
70530	KOLTON LOOS	5-25-10U/12U BASEBALL UMPIRE	140.00
70531	KUSTOM SIGNALS, INC.	REPLACE KEY PAD REMOTE	37.25
70532	LATHAN JANOUSEK	10U/12U BASEBALL UMPIRE 5-18	80.00
70533	LEAGUE OF NE MUNICIPALITIES	2 ACCTG. WEBINARS IN JUNE	325.00
70534	MARISSA PARMAN	REIMB. CONCESSION FOOD	14.00
70535	MICAH HARTWIG	10U/12U BASEBALL UMPIRE 5-18	80.00
70536	MICHELLE FOLKERS	5-6 2HRS. @ \$25.00 CLEANING	100.00
70537	MILFORD PLUMBING INC.	TANKLESS WATER HEATER	700.00
70538	NE PUBLIC HEALTH ENV. LAB	COLIFORM/NITRATE TESTING	78.00
70539	NEBRASKA ENVIRONMENTAL DEPT.	SEMI ANNUAL PAY.DRINKING WATER	34,742.27
70540	ONE CALL CONCEPTS	5 LOCATES	4.99
70541	PIONEER OVERHEAD DOOR	SHOP DOOR MAINTENACE	158.36
70542	PIZZA KITCHEN	1 CASE NACHO CHEESE	67.99
70543	REIMERS KAUFMAN CONCRETE	42-50# MARBLE DUST	432.80
70544	SEWARD COUNTY INDEPENDENT	5-4-21 PROCEEDINGS PUBLISHED	87.75
70545	SUSIE HUBER	REIM.2 BX. 36 EA. SKITTLES/SAM	49.24
70546	TERRENCE AUSTIN	10/12U BASEBAL UMPIRE 5-18-21	160.00
70547	THE SPRINKLER GUY	CITY DAMAGE SPRINKER REPAIR	294.25
70548	GARY TESELLE	G.TESELLE ACCT.	476.70
70549	VAN KIRK BROTHERS CONST.	4TH&G ST. REM/REPLACE PAVEMENT	2,950.00
70550	VERIZON WIRELESS	WELL CONTROL PHONE LINES	85.15
70551	WINDSTREAM NEBRASKA	PHONE SERVICE, POOL, MAINT. SR CNTR	356.97
70552	WRECKONCILED	DEDUCTION POLICE TAURUS	500.00
70553	ZACH BROWN	UMPIRE 10 UNDER SOFTBALL	30.00
	MAY DEPOSIT REFUNDS		145.41
	U.S. POSTMASTER	MAY UTILITY BILLING POSTAGE	217.99
	CREATIVE PRODUCTS	DARE MATERIAL	585.84
	SEND D	RURAL WORKFORCE HOUSING	35,000.00
	NE DEPT OF REVENUE	SALES TAX APRIL 2021	2,447.61
1123	PEPSI	POP FOR CONCESSION STAND	929.00
	PAYROLL 5/10/2021		13,159.61
	PAYROLL 5/24/2021		14,251.72
	PAYROLL 6/1/2021		738.78
		<b>TOTAL</b>	<b>315,031.24</b>

#### PRESENTATIONS:

**Dave Henke with JEO – Q & A on Uptown Park Revitalization, technical equipment/operations etc...** Dave Henke with JEO was present to offer answers regarding any questions on the park revitalization or splash pad. There are 3 options in operating a splash pad: 1. Fresh water and dump the water in the storm sewer or sanitary sewer. 2. Irrigation Tank. 3. Treatment, which is expensive and requires a Certified Pool

Operator. The run cycle is regulated and the timer is usually set around 4 minutes. It can be adjusted. To reactivate the water a button is pressed.

Freeman asked about yearly upkeep. There is very little maintenance. The cylinoid may get sand or grit in it, it may not want to shut off or turn on. The life cycle of a cylinoid depends on how dirty our water is. If you have hard water, equipment will need to be cleaned. Clean drains if they get clogged.

Mayor Kelley asked about possible grants. There is a Land & Water Conservation Grant, if awarded could assist the city with potentially \$70,000 to \$80,000 dollars. Mayor Kelley is hoping to do some fund raiser events and encourage outside investments.

Keib asked the life expectancy of the different features. They are good quality, will last a lifetime.

With no further questions, the board thanks Dave for his attendance and information.

**Options for resolving discolored water within community.**

Dane Simonsen with JEO educated those present on the water infrastructure in Milford. Milford has Iron & Manganese in the deep wells, nitrates in the shallow wells and he shared the importance of blending Milford's water system. Iron & Manganese is common over Iowa and Nebraska. Iron & Manganese, out of ground, oxidizes to cause tints in the water. Iron causes a red/brown color and Manganese causes a black color. Options were presented and given our system it will be costly to try and correct or eliminate the discolored water. Options discussed: replacing water mains - accumulation will not occur on PVC pipe. Chemical treatment which we already are treating our water. Chemical treatment plant which will cost a ballpark estimate of 2 million. Public awareness and education are important. The current operation of our system meets all State regulations. The State will not force Milford to do a project. The Council will continue to work towards a solution.

**CURRENT BUSINESS:**

**a. Set date for Budget Worknight:** Council set the budget worknight for June 22, 2021 at 6:00 pm.

**b. City Maintenance at corner of 7<sup>th</sup> and D Streets:** Karli Daws unable to attend, item moved to the July 13<sup>th</sup> meeting.

**c. Consider Sr. Center meal contract with Great Western Dining:** A motion was made by Freeman and seconded by Keib to authorize the Mayor's signature on the Sr. Center meal contract with Great Western Dining. Roll call vote: Freeman yes, Keib yes, DeLong yes, Roth yes. Motion carried.

**d. Consider Hiring Fulltime Maintenance Employee and Set Wage:** A motion was made by Keib and seconded by Roth to approve hiring Steve Fiala as fulltime maintenance employee starting wage at \$16.00 per hour with a .50 increase after 6 months and a .25 increase after each water and sewer certification, pending successful background check and pre-employment drug screen. Roll call vote: Keib yes, Roth yes, DeLong yes, Freeman yes. Motion carried.

Steve brings building construction knowledge to the department.

**e. Consider bid proposal from Green Thumb lawn care service at specific locations:** Mayor Kelley noted specific areas of the community that he considers high visibility areas. He is proposing Green Thumb lawn service mow and weed eat these areas. This will allow the parttime employees to focus on other tasks such as: Finish painting along the roofline of the bathhouse, landscape around pool, maintain the B Street Median, place mulch etc. The areas he is proposing contracted with Green Thumb is; Sr. Center, City Hall, Library/Uptown Park and Pool/Parking Median near the Golf Course. The calculated cost is \$530.00 weekly, \$2120.00 per month for all locations mentioned.





A motion was made by DeLong and seconded by Freeman to move forward with the Green Thumb Lawn Service proposal at the specific locations, not to exceed \$2120.00 per month. Roll call vote: DeLong yes, Freeman yes, Keib yes, Roth yes. Motion carried.

**f. E911 Budget Presentation/Approval (Andrew Matney, Director of Seward County E911)** Andrew Matney has been the Seward County E911 Director for almost a year. He provided a copy of the approved 2021-2022 E911 Budget document. He highlighted areas of the budget documents: Page 1, #15: Radio & Telephone Maintenance went from \$12,000 to 56,000. The 6 year Motorola contract that was in place when he arrived has 3 more years. It is in place to troubleshoot and repair radios. The Sheriff's drug fund is helping to pay down the contracted amount. Page 2, #13: Dispatcher Training is an added line item to assist with formal training of the dispatchers. Not a lot of major changes to the budget. A planned expense of \$14,000 is needed to inspect a tower. The overall increase is 6.2%. Matney is still reviewing options to potentially decrease the overall increase. Milford's contribution is 4% which calculates to roughly \$32,150.00. Last year it was \$28 - \$29,000. Wages were discussed and the importance of staying competitive.

**g. Consider contract with "The Bridge" for detoxification services.** Chief Siebken is waiting to receive the contract. Item moved to the July meeting.

**ADJOURNMENT:** A motion was made by DeLong and seconded by Keib to adjourn the meeting. Roll call vote: DeLong yes, Keib yes, Freeman yes, Roth. Motion carried and meeting adjourned at 8:56 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 June 1, 2021 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

