



CITY OF MILFORD, NEBRASKA
COUNCIL AGENDA

TUESDAY, JUNE 2, 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: May 5, 2026
- b. Approve Claims by Auditing Committee
- c. Approve Treasurer's Report for April 2026 by Auditing Committee
- d. Reports/Communications filed by Governing Board and City personnel.
- e. Set the Budget Worknight for July 21 and July 22, 2026 starting at 6:00 pm.
- f. Approve street closings for Fun Days, August 15, 2026.

- g. Authorize payment process of drawdown #6 *final* for 23-TFHO-16023 OOR Program in the amount of \$55,651.01.
- h. Approve hiring Katelyn Jones as returning lifeguard at \$15.25 per hour.
- i. Approve firework sales application from Clouse Bros. LLC
- j. Approve Sr. Center meal contract with Great Western Dining, 2026-2027

5. CURRENT BUSINESS:

- a. Consider approving and authorizing the mayor's signature on the Downtown Revitalization Program (DTR) CDBG Subrecipient Agreement
- b. Consider final adoption of the Downtown Revitalization Program (DTR) Guidelines
- c. Consider approving Notice of Intent to request release of Funds for the DTR Program
- d. Consider adopting the Amendment of the Interlocal Cooperative Agreement between the City of Omaha and the City of Milford, relating to the operation of keno lottery within the City of Milford.
- e. Consider approving the Interlocal Fire Protection and Emergency Services Agreement between the Seward County Rural Fire Protection District, Seward County, NE and the City of Milford, NE.
- f. Consider retirement status for a full-time employee.
- g. Agenda Item Request: Dustin Ficke, 720 7th St., Water way going south out of town. Silt in of aggregate/gravel. Clean out? What is the plan? How it affects property owners.

6. ADJOURNMENT

CITY OF MILFORD
REGULAR MEETING
JUNE 2, 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 2nd day of June 2026 at 7:00 pm. Present were Mayor Patrick Kelley; Council members: Dustin Bauer, Tony DeLong, Becky Freeman, Dainton Parks, Attorney Anthony Aerts, Maintenance Supt. Gary TeSelle, City Clerk Jeanne Hoggins, Deputy Clerk Whitney Parks. Also present: Jeremy Dinges, Jason & Jack Stahl, Brian Toovey and Dustin Ficke.

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 Parks to approve the agenda as presented. Roll call vote: Bauer yes, Parks yes, DeLong yes, Freeman 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 May 2026. SCCDP Quarterly Report Summary through May 2026.

CONSENT AGENDA: Mayor Kelley read the Consent Agenda:

- a. Approve Minutes: May 2, 2026
- b. Approval of Claims: Accounts Payable - \$215,836.40; Payroll - \$51,342.31; Totaling \$267,178.71 by the Auditing Committee.
- c. Approve Treasurer's Report for April 2026 by Auditing Committee
- d. Reports/Communications filed by Governing Board and City Personnel.
- e. Set the Budget Worknight for July 21 and July 22, 2026 starting at 6:00 pm.
- f. Approve street closings for Fun Days, August 15, 2026.
- g. Authorize payment process of drawdown #6 *final* for 23-TFHO-16023 OOR Program in the amount of \$55,651.01.
- h. Approve hiring Katelyn Jones as returning lifeguard at \$15.25 per hour.
- i. Approve firework sales application from Clouse Bros. LLC
- j. Approve Sr. Center meal contract with Great Western Dining, 2026-2027

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

SALARIES:

8636	Craig Carritt	23.17
8637	Kelly Deeks	1901.15
8638	Mavis Ferris	87.53
8639	Nelson Girmus	172.52
8640	Jacob Hlavc	271.51
8641	Jeanne Hoggins	1804.61
8642	Ardella Huber	1182.96
8643	Darrin Kremer	2188.04
8644	Mystique Lauer	1215.54
8645	George Matzen	783.10
8646	Floyd Nitzsche	124.67
8647	Whitney Parks	1310.16
8648	Katherine Pauley	228.56
8649	Michelle Richards	317.93
8650	Dominic Rocolo	1152.20
8651	Jordan Schachtschabel	1645.62
8652	Jessica Swanson	723.63
8653	Gary TeSelle	1333.14
8654	Johathan West	468.72
8655	Wallace Wilkins III	1278.48
8661	Craig Carritt	25.75
8662	Kelly Deeks	1901.15
8663	Mavis Ferris	87.53
8664	Nelson Girmus	964.71
8665	Jeanne Hoggins	1804.61
8666	Ardella Huber	1194.00
8667	Darrin Kremer	2188.04
8668	Mystique Lauer	1243.51
8669	George Matzen	745.12
8670	Floyd Nitzsche	415.90
8671	Whitney Parks	1301.19
8672	Katherine Pauley	328.99
8673	Michelle Richards	235.49
8674	Dominic Rocolo	1490.91
8675	Jordan Schachtschabel	1738.59
8676	Jessica Swanson	466.05
8677	Gary TeSelle	1333.14
8678	Jonathan West	205.17
8679	Wallace Wilkins III	1247.62
8699	Dustin Bauer	138.52
8700	Waylon DeLong	138.52
8701	Becky Freeman	138.52
8702	Patrick Kelley	184.70
8703	Dainton Parks	138.52

GENERAL FUND:

IRS	SOC SEC/FEDERAL WITHHOLDING	122.44
JOHN HANCOCK	RETIREMENT PENSION	2,733.67
500346 OMNIFY BENEFITS	PR. 5.4.26	815.00

	IRS	SOC SEC/FEDERAL WITHHOLDING	5,395.88
	NE DEPT OF REVENUE	STATE WITHHOLDING	697.65
	JOHN HANCOCK	RETIREMENT PENSION	2,733.67
500396	U.S. POSTMASTER	U.B. POSTAGE - APRIL	471.70
500397	OMNIFY BENEFITS	PR 5.18.26	815.00
	IRS	SOC SEC/FEDERAL WITHHOLDING	5,423.40
	NE DEPT OF REVENUE	STATE WITHHOLDING	704.30
500398	AFLAC	APRIL SUPPLEMENTAL INSURANCE	1,055.02
500399	ALLO COMMUNICATIONS	PHONE & INTERNET DATED 4-24-26	721.70
500400	ATCO INTERNATIONAL	WINDEX/TOLIET CLEANER-PARKS RR	155.65
500401	BLACK HILLS ENERGY	GAS SERVICE 4-7 TO 5-6-26	780.41
500402	CASH-WA DISTRIBUTING	50 LB. 80 CT. POTATO FOR SR.CT	26.07
500403	CONCRETE WORKS, INC	5TH/B CUT OUT PAVING/NEW PAVIN	13,816.00
500404	CULLIGAN WATER CONDITIONING	LIBRARY MAY COOLER	88.75
500405	DALE BAKER	6-8-26 SR.CTR.ENTERTAINMENT	150.00
500406	DATAVIZION	MAY SERVICE MICROSOFT LIC/BACK	1,255.68
500407	EXPRESS SOFTBALL	CONCESSION STAND SUPPLIES/EXPR	285.83
500408	FARMERS COOPERATIVE	FUEL FOR ALL CITY DEPTS.	2,778.13
500409	FIRST STAR RECYCLING	FEBRAURY RECYCLING	427.50
500410	FUELMAN FLEET PROGRAM	PATROL CAR FUEL	823.36
500411	GREAT PLAINS UNIFORMS LLC	#43 NAME TAG FOR DEEKS-POLICE	14.06
500412	GREAT WESTERN DINING	108 APRIL SR.CTR.MEALS	802.44
500413	GREEN THUMB LAWN SERV. LLC	SR.CTR. 4-6,13,20,27 MOWING	3,026.00
500414	GROUNDRED TURF SOLUTIONS	LASER GRADE FIELDS 1 & 2 WELCH	6,000.00
500415	HARTMANN CONSTRUCTION LLC	16.65 TONS CRUSHED CONCRETE	568.29
500416	JEO CONSULTING GROUP, INC.	R250764.00 WATER MAIN REPLACEM	16,412.50
500417	JOHN DEERE FINANCIAL	BATTERIES (2) & BOLTS	431.50
500418	JOHN HANCOCK USA	APRIL ADMIN. FEEAADF-A	83.33
500419	JOSH LOOS	5-7-26 PART/UMPIRE FOR 10U	50.00
500420	JR WELDING	METAL/LABOR REP.BLADE MOUNT	230.00
500421	KELLY HANEY	4-17,20,22,24,27,29 SR.YOGA	160.00
500422	MAIN STREET MARKET	PRETZELS FOR CONCESSION STAND	225.00
500423	MIDWEST AUTO PARTS	APRIL INVOICES FOR SUPPLIES	258.91
500424	MILFORD PLUMBING INC.	WOMENS R.R. WELCH PARK-TOLIET R	1,338.05
500425	MILFORD PUBLIC SCHOOL-SCREEN P	YOUTH T-BALL SHIRTS	280.00
500426	MITCHELL CARLSON	5-7-26 SOLO UMPIRE FOR 10U	65.00
500427	MUNICIPAL SUPPLY,INC. OF OMAHA	6-3/4" METERS,4 -1" METERS	4,329.30
500428	NEBRASKA PUBLIC POWER DISTRICT	SR. CTR.GAS SERV.	4,440.66
500429	NMVCA	NMVCA DUES/WORKSHOP JUNE 2,26	65.00
500430	NORRIS PUBLIC POWER DIST	#2 SOUTH WELL ELEC	440.17
500431	OMNIFY BENEFITS	7 EMPLOYEES @ \$2/EACH APRIL	14.00
500432	ONE CALL CONCEPTS	60 LOCATES MINUS DISCOUNT	54.66
500433	PETTY CASH	REPLENISH PETTY CASH-POLICE MA	55.20
500434	PIZZA KITCHEN	50 MARCH SR.CTR. BIRTH. MEALS	710.85
500435	REMBOLT LUDTKE LLP	CONF.CALL/EMAIL UNUSED VAC.PAY	2,943.50
500436	SAM'S CLUB/SYNCHRONY BANK	SAMS CLUB RENEWAL MEMBERSHIP	1,483.55

500437	SCHUMACHER ELEVATOR CO.	QUARTERLY ELEVATOR MAINT.	395.34
500438	SEWARD COUNTY INDEPENDENT	5-5-26 LEGAL MTG NOTICE	8.18
500439	SEWARD TECH RESCUE	POLICE PRINTER-TROUBEL SHOOTIN	165.00
500440	SHERWIN WILLIAMS CO.	20 GALLONS SOCCER PAINT #75349	713.86
500441	TANNER LOOS	PARTNER UMPIRE 5-7-26 10U	50.00
500442	URIBE REFUSE SERVICES, IN	APRIL & MAY TRASH SERV/RECYCLI	86.00
500443	VERIZON WIRELESS-ACCT. 4342	PHONE & TABLET MOBILE.LG.8 GB.	124.12
500444	WINDSTREAM NEBRASKA INC	LIBRARY INV.3-25-26	123.42
500445	ZACKARY PARRA	5-12-26 SOLO UMPIRE 12U	75.00
500446	GARY TESELLE NE DEPT OF REVENUE	P.R. AGENCY PMT. TESELLE, GARY SALES TAX - APRIL	600.00 1,553.26
500449	ALLISSA GURNSEY	REIMB. FIRE SCHOOL MILEAGE	133.55
500450	AMERITAS LIFE INSURANCE CORP.	JUNE DENTAL INSURANCE	697.16
500451	ANNA PATRICIA	FEB. TIF PROJECT	156.21
500452	BLAIR KRSCA	REFUND FOR D-BAT CAMP-NOT HELD	60.00
500453	BOARDERS INN & SUITES	8 NIGHTS LODGING FIRE SCHOOL	1,199.60
500454	BPI BENEFITPLANSINC.	1ST QTR & 4TH QTR.BASE FEE 414	515.00
500455	BRIANNA DITTMER	REFUND BOWEN SNYDER D-DAT CAMP	60.00
500456	CADE VANIS	10U PARTNER UMPIRE 5-14-26	50.00
500457	CANON FINANCIAL SERVICES, INC	MAY COPIES CHARGE PLUS COLOR O	384.73
500458	CARD SERVICE CENTER-JH	REC/POOL/MAINTENANCE/LIBRARY	5,272.38
500459	CASH-WA DISTRIBUTING	2 CASES CREAMER & DELIVERY CHG	73.95
500460	CHAD CARRAHER	REFUND D-BAT REG. M.CARRAHER	60.00
500461	CONCRETE WORKS, INC	2ND & D. TEAR OUT/SE CORNER	12,169.00
500462	CORANA CULVER	REF. REG. D-BAT-HILDA CULVER	60.00
500463	COREY COLLINS	10 U PARTNER UMPIRE ON 5-14-26	50.00
500464	CRAIG SWANSON	D-BAT REG. REFUND-EMERY S.	60.00
500465	CULLIGAN WATER CONDITIONING	SERV.CALL/IRON EATER, SOLAR SAL	216.50
500466	DEARBORN GROUP	JUNE FIRE DEPT. INSURANCE	89.44
500467	DERREK YODER	MAY FIRE HALL CLEANING	273.25
500468	DOLLAR GENERAL-REGIONS 410526	AIR FRESHNERS/CLEAN.SUPPLIES	20.00
500469	DUSTIN BAUER	REFUND D-BAT REG.NOT HELD	120.00
500470	EAKES OFFICE SOLUTIONS	CLIP BINDERS/STAPLES	68.79
500471	HALEY BURKHARDT	REFUND D-BAT REG.-GRIFFIN	60.00
500472	HAWKINS INC.	WATER TREATMENT CHEMICALS	11,261.57
500473	HORIZON BANK	APRIL/FEB.2026 TIF PAYMENT	4,837.64
500474	INGRAM LIBRARY SERVICES	LIBRARY BOOKS	1,315.56
500475	IZAYAH LAVICKY	10 U PARTNER UMPIRE 5-21-26	50.00
500476	JEANNE HOGGINS	REIM. 30 MILES S.7 MTG.	21.75
500477	JOANN ROTH	8 HRS. CLEANING SR.CTR.@25/HR	200.00
500478	JOSH TAYLOR	10 U SOLO UMP.5-14 & 5-26-26	130.00
500479	KARI HERR	REIMB. D-BAT REG=CARSON HERR	60.00
500480	KATIE SPARKS	REC. COORDINATOR MAY HOURS	500.00
500481	KELLY HANEY	6 SR.CTR. YOGA CLASSES	160.00
500482	KELLY SUPPLY COMPANY	POOL PLUMBING PARTS	64.47
500483	NIPPON SANZO MATHESON, INC.	NITROGEN. OXYGEN, HAZ.MATERIALS	78.75

500484	MEDICA HEALTH PLAN	JUNE HEALTH INSURANCE	9,507.68
500485	MILFORD A/C & APPLIANCE, INC.	BOILER REPAIR PARTS	668.41
500486	MILFORD VOLUNTEER FIRE DEPT.	CASE WHITE PRINTER PAPER	609.27
500487	MOLLY NICOLA	D-BAT REG. REFUND-JIM NICOLA	60.00
500488	MOONSHADOW PROPERTIES LLC	APRIL 2026 & FEB. 2026 TIF PAY	1,561.24
500489	MUNICIPAL SUPPLY, INC. OF OMAHA	ECLIPSE FLUSHING DEVICES	6,741.19
500490	NDWEE-FISCAL SERVICES	PRINCIPAL/NEW WELL/WATER MAIN	67,312.26
500491	NE PUBLIC HEALTH ENV. LAB	WATER TESTING	182.00
500492	REBEKAH FREY	4 HRS. @ \$35/HR.CLEAN CITY HAL	140.00
500493	RENT WORKS	FEB. 26 & APRIL 26 TIF PAYMENT	4,330.09
500494	RUNZA INC	FEB. & APRIL 2026 TIF PAYMENT	2,567.46
500495	SERENA SCHWEITZER	REFUND D-BAT CAMP REG.-DANE S.	60.00
500496	SEWARD COUNTY INDEPENDENT	5-5-26 PROCEEDING PRINTED	54.20
500497	SEWARD COUNTY TREASURER	CLOSED OUT TIF/FUNDS BACK COUN	1,286.77
500498	SHANE NOBLE	REIMB. MILEAGE-FIRE SCHOOL	123.25
500499	T-MOBILE	3 POLICE CELL PHONE LINES	178.75
500500	UNIFIRST CORPORATION	SR.CTR.MAT,T.CLOTHS,MOP-4 INV.	369.10
500501	VERIZON WIRELESS-ACCT. 7813	APRIL 11-MAY 10, I-PAD REMOTE	115.17
500502	WATKINS - Lincoln	28-50# WHITE MARBLE DUST	459.76
500503	WEGNER MOUNMENT CO	MOVE SUZAN DUNLAP GRAVE MARKER	200.00
500504	WINDSTREAM NEBRASKA INC	ACCT. 1007-SR.CTR. MAY 21 PHON	351.21
500505	ZACHARY EICHER	REIMB.D-BAT REG.-BARRETT/JAX	120.00
1010	PEPSI-COLA LINCOLN	CONCESSION STAND	465.90
1011	PEPSI-COLA LINCOLN	CONCESSION STAND	663.25
	TOTAL PAYROLL	PAYPERIOD 5.4.26	18,213.24
	TOTAL PAYROLL	PAYPERIOD 5.18.26	18,917.47
	TOTAL PAYROLL	PAYPERIOD 6.2.26	738.78
			267,178.71

CURRENT BUSINESS:

Consider approving and authorizing the mayor's signature on the Downtown Revitalization Program (DTR) CDBG Subrecipient Agreement

Attorney Aerts reported, legal counsel has looked through the whole agreement, we've negotiated an agreement with NDED and find it to be an acceptable form. A motion was made by DeLong and seconded by Bauer to authorize the mayor's signature on the Downtown Revitalization Program (DTR) CDBG Subrecipient Agreement. Roll call vote: DeLong yes, Bauer yes, Freeman yes, Parks yes. Motion carried.

Consider final adoption of the Downtown Revitalization Program (DTR) Guidelines

Attorney Aerts stated this is another procedural step in getting the funds released, so that the city can start making them available for downtown revitalization project. A motion was made by DeLong and seconded by Freeman to approve the final Downtown Revitalization Program (DTR) Guidelines. Roll call vote: DeLong yes, Freeman yes, Bauer yes, Parks yes. Motion carried.

Hoggins noted that a Kick-Off meeting will be held on June 24, 2026 @ 7:00 pm to introduce the program and hand out applications.

Consider approving Notice of Intent to request release of Funds for the DTR Program

Another procedural requirement that must be met. Either the federal or state rules require a public notice to say that the city's going to request these funds get released. A motion

was made by DeLong and seconded by Bauer to approve the Notice of Intent to request release of funds for the DTR Program. Roll call vote: DeLong yes, Bauer yes, Freeman yes, Parks yes. Motion carried.

Consider adopting the Amendment of the Interlocal Cooperative Agreement between the City of Omaha and the City of Milford, relating to the operation of keno lottery within the City of Milford.

Melodi Szymczak with Big Red Keno shared this is a renewal based off of what was done in 2023 when Keno was approved at the Uptown Tavern. Mayor Kelley noted how the community has benefited from the keno money. A motion was made by Freeman and seconded by Parks to adopt the amendment of the Interlocal Cooperative Agreement between the City of Omaha and the City of Milford, relating to the operation of keno lottery within the City of Milford. Roll call vote: Freeman yes, Parks yes, Bauer yes, DeLong yes. Motion carried.

Consider approving the Interlocal Fire Protection and Emergency Services Agreement between the Seward County Rural Fire Protection District, Seward County, NE and the City of Milford, NE.

Fire Chief Jeremy Dinges asked if the board had reviewed the document. Attorney Aerts review was from a legal perspective. Dinges noted Section 13 where the Fire District is establishing bonds and we will basically get the entire truck paid for on a rotation for each department. The rural fire board is basically buying all our vehicles if we're within the budget, if we go over then the city's got to pay for it. The district is saying when you go to get rid of that truck, they determine where it goes. The city would not have the right to say we're going to sell it. The rural fire board will dictate what happens with the equipment. The city will continue to pay the insurance and maintenance on the equipment. Jeremy noted it is beneficial in the long run as the department will have the equipment paid for.

A motion was made by Bauer and seconded by Parks to approve the Interlocal Fire Protection and Emergency Services Agreement between the Seward County Rural Fire Protection District, Seward County, NE and the City of Milford, NE. Roll call vote: Bauer yes, Parks yes, DeLong yes, Freeman yes. Motion carried.

Consider retirement status for a full-time employee. No action needed.

Dominic Rocolle is eligible for retirement as of June 1, 2026.

Agenda Item Request: Dustin Ficke, 720 7th St., Water way going south out of town. Silt in of aggregate/gravel. Clean out? What is the plan? How it affects property owners.

Dustin Ficke presented his areas of concern and questions for the board in written format, which is attached to these minutes. He also provided photos between the culvert upstream to 7th Street. He cleaned that out in 2023 because he was unable to mow across as it was getting silted in real bad. The flow rate and volume of the water and sediment has increased drastically in the last five years, impacting property owners more and more downstream. There is no runoff on the highway since it is now curbed, so since the highway project it's gotten substantially worse.

It's also increased the amount of aggregate, which comes from vehicles driving down the highway, down the streets, and also probably winter gravel that gets put on the streets. This has made erosion substantially worse, and because of the sediment downstream, flow has decreased and is backing up, causing quite a bit of ponding. It's not draining properly. I have that same ponding going on getting worse and worse in my ditch. It's always been bad up by the outlet from the eighth street and from the alleyway. These are concerns Dustin has brought up with Gary, Tony and Dainton.

Since the JEO study in 2021 there's been massive changes upstream that you couldn't even use the same study, in my opinion.

Dustin questioned, can there be a shared solution to fix the problem? Obviously, long term, everybody's property would be more usable, more valuable to them, and wouldn't need to be cleaned out every three or four years.

Mayor Kelley asked what would his solution look like?

Dustin Ficke - I've actually had some engineering done, so I invested in engineering. Tubing makes the most sense. In my opinion, tubing it, nobody has to look at it again. You put a couple clean outs; I think tubing half of mine would cost around \$10,000.00. The flow and erosion is real bad on my lot, which I would argue also the city's participation in the upstream has made the downstream far worse, even though I don't have all the facts on that.

Mayor Kelley noted there was a proposal or at least an idea for an open trough system. He wanted to know what Mr. Ficke was looking for. Mayor Kelley also noted that when projects are done by municipalities, engineering is required, which drives the cost up substantially.

Jason Stahl, 739 7th, lived here about 11 years. Jason provided photos of his property and shared details on them. My line comes out from underneath Seventh Street. This was taken about two weeks ago. We had about a half inch rain, and within that half inch rain, I gathered about eight inches of gravel in that bottom part that used to be clean. I don't even know if that's been cleaned out or not yet, but that's a new addition from about a quarter inch to half inch rain. This is also some sediment that has come out from this next one. You can see out through here. This is a debris pattern. I'll have a better shot of it, but from here to my fence line, this is just a standard, not even an inch rain. It widens out to about a 35 foot water path under just a standard rain shower. The concern that we have, and when I was on the council in 2019 and 2020 Jeo, this topic did come up while I was on the council, but I wasn't able to discuss any of it, being landowner and obviously conflict of interest, so I couldn't talk about it, but one of the things that the JEO study came out with was, yes, there is a, they recommended a trough concrete trough system for mine and Brian's property, I won't talk for Brian. I was interested in that to some extent, but we never saw actual plans to see what it was going to be, how large it was going to be, how it was going to affect the water flow, and redirect it for me. I have a lift station, 1000 gallon lift station in my yard, while I am a resident of Milford, when the house was built in 1976 the landowners over on D Street refused the original owner connection access to put sewage pipe from my house through their yard to connect it to D Street, so their solution was back in 1976 to put 1000 gallon lift station. Part of what came out of the JEO study, their recommendation was because the lift station is dangerously close to being overran with water, they recommended that the collar be raised so that the water would not intrude on it. My temporary solution, I put some blocks around it to help protect it from water. Last night's heavy rain, the debris field is right up against it. I was pretty damn close to losing my septic system last night.

Now, a few years ago, I did take protections to my home, including a check valve at the house, a one way valve, so that should then have been overran and the water backs up the pipe, it's not going to damage my home inside. I was really smart enough to do that, but I got a, you know, a \$1,200 grinder pump in there for the sewer that potentially could go out at some point if it gets over ran my system, and if you fill that with rain water, whatever sewage is in there is going to come up and out, and then actually come out into the land, so there is an environmental issue. This is the other side of that debris field. Now I will say that on this morning's storm, the water actually came in about five feet inside the fence line, and then for Brian's land it came out at least halfway up his hill, this was all submerged this morning, because his pipe at the other end can't handle that flow either. So, when we

have those three inch, four inch rains, it's a river that turns into a huge lake down on Brian's line. I've actually seen it get within 30 feet of his building during some really heavy rains. The garbage and city litter during rainstorms that flow to their property cause Brian and Jason to carry buckets of debris out, filling garbage cans. Jason shared that he must make sure the angle of the water flow runs away from the lift station. Another photo showed at least 18 inches of silt built up in the middle of the water way. I have this pooling, and then you can see where it splits, it's deep, the water just can't get through there. The pipe is roughly 42 by 28 so I mean there's at least 16-17 inches of standing water in there that just doesn't come out until the water gets high enough to force it out. It'll take several days for that to drain out. The mosquitoes are going to infest in there. So I agree that my unscientific analysis is we are getting a lot more water than we did six years ago, especially since the State came in and changed the topography, made all the connections for water runoff off the highway, we are definitely seeing a lot more, and for me this build up is probably within the last three years. I've had a tremendous amount of sediment come in, because I'm getting it from Dustin's land, I'm getting it from everything upstream. The only somewhat saving grace for Brian's land is that when it comes out of mine, it starts to fan out, because there's no constriction. Thank you for your time.

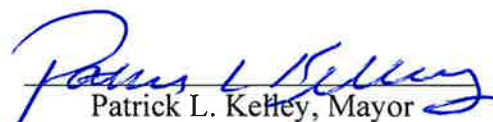
Brian Toovey, I've been in my house for 22 years, and I agree with them. It's gotten a lot worse as I've been there. I don't remember how long ago that was, maybe five, eight years ago. Troy Martin came and put like somewhat of a trough down there to kind of guide the water, and that's all filled back in with the sediment. Last night's heavy rain, the water actually went up and around my tree, and then down 8th street, so the culvert wasn't even big enough last night to handle the water. I don't know if we would tube or put a trough in there. I don't even know if the culvert would handle it.

My short-term solution is I can get a skid steer in there and I clean it all out, find place to dump it. One of the interesting things that we discovered when JEO was discussing this was that the three of us as property owners, there's no agreement with the City of Milford as to who's to maintain it. It's up to the property owners to maintain and do whatever they want with our drainage issues, but to Dustin's point, if we all three do something different and we're not consistent with it, we're just going to make it worse for each other. Now, I've told Dustin jokingly, I'm going to plug my end of the hole and just let him deal with all the water, because legally, apparently, I can. I can do whatever I want with it, but that's not the right solution here. There has to be a coordinated effort between the city and the homeowners to determine what's the best solution to go forward with making sure that the water is flowing properly with the least amount of erosion and doing any type of further damage or causing any potential issues that we may have as homeowners in the future and for all homeowners to come after us.

Mayor Kelley thanked the three of them for placing this on the agenda and collectively talking about the concerns. Certainly, it's something that the city can take under advisement and start looking a little differently into.

ADJOURNMENT: A motion was made by Parks and seconded by Bauer to adjourn the meeting. Roll call vote: Parks yes, Bauer yes, DeLong yes, Freeman yes. Motion carried and meeting adjourned at 7:59 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 2, 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 JUNE 2, 2026, MEETING

BAUER

EMS

April: 20 total calls

5 Accidents (1 Fatality)

15 Medical

Of those calls, 10 patient refusals.

May: 24 total calls

1 coroner call turned over to Law Enforcement

2 cancelled prior to arrival

5 Accidents - (4/5 accidents all involved refused care)

16 medical (5 refusals)

Fire

April: 8 total calls

3 cancelled prior to arrival (2 alarm activated, 1 mutual aid tractor fire for Pleasant Dale)

2 False Alarms

1 structure fire

1 grass fire

1 fire at the dump

May: 3 total calls

1 structure fire

1 false alarm

1 cancel prior to arrival

FREEMAN

* Pool - Opened yesterday. Everything went well.

* Completed monthly audits.

PARKS

TESELLE:

Water:

Water testing.

Working with JEO water main replacement

Two new auto flushers are here. Will put them out in two other locations in the east part of town.

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

Water meter repair replacement.

Well testing was done on production wells. Except the one that is scheduled for maintenance and the two that are not being put back in service.

Sewer:

Regular rounds and maintenance.
New sewer main put in service at SCC.
Flow meter repaired.

Parks:

Limb, trash picks and raking done multiple times.
Swing and equipment repairs done as needed.
South Park started on limbs.
Splash pad fired up. Two of the fetchers are giving issues. Will be working on them.
Mowing.
Field Maintenance Baseball, Softball and soccer.
Bathroom Repairs checked daily.
Sunken sidewalk repaired.
Weed spraying done multiple times.
Painted foul poles.

Streets:

Tree limb pic ups done.
Street pothole work.
Street sweeping.
2nd and D sidewalk repair from water main project repaired. And low spot in intersection.
Fogger Calibration on Tuesday.

Pool:

Pool pump piping failed and was repaired.
Both pools were painted and filled.
Pool heater igniter repaired. Working good now.
Different small plumbing repairs through out.
Filled, Chemical good, Vacuumed. Ready for opening.

Cemetery:

Tree limbs picked up.
Mowing and trimming done for Memorial Day.

We take the recycling trailer in once a week now. Till staffing is back. The trailer will need new axials. One has broken and had to be welded for now. Have discussed with Daton about possible replacement.

HOGGINS: *Sales tax received for the month of March 2026 in the amount of \$25,028.18. *NPPD lease payment for April 2026 received in the amount of \$14,574.85. *JEO Project Status Report through 5/29/26. *Thank you from MVFD for donation of 2026 Pool Pass. *Gaming Account balance as of 6/2/26, \$39,217.43. *Whitney and I attended the quarterly Southern Seven meeting in Crete.

6/02/2026

The area of concern is that the flow rate and volume of water and sediment have increased drastically in the last 5 yrs making the property owners downstream of the highway project far worse off. There is no runoff on the highway now that it is curbed. The amount of debris and water is now directed into the water ways instead of gradually flowing off and entering the ditches and so on being filtered by other properties ditches. This has made the erosion much worse and because of the sediment downstream, flow has decreased and is backing up drastically causing quite a bit of ponding. (especially at Jasons)

- How are we, as property owners, supposed to handle this?
- If we are responsible for cleaning up. How do we afford this or handle it separately? (if Stohl only cleans his, he'll have a pond)
- How do we know more water in the future will not be directed south? If we pay for more permanent solutions)
- Who cleaned the ditch out last time it was? (Gary T.)
- Can there be a shared solution to fix it for good?

JEO's study is irrelevant because of the sidewalks and the Highway project. The rate at which the water gets to our properties is substantially different now the the highway is curbed, and everything is going through culverts as it enters 5th st.

