



CITY OF MILFORD, NEBRASKA
COUNCIL AGENDA

TUESDAY, JUNE 3, 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: May 6, 2025
- b. Approve Claims by Auditing Committee
- c. Approve Treasurer's Report for April 2025 by Auditing Committee
- d. Reports/Communications filed by Governing Board and City personnel.
- e. Approve firework sales application from Clouse Bros. LLC

5. PUBLIC HEARING:

- a. To hear testimony in favor of, or opposition to, and to answer questions in relation to the proposed Final Plat for Heyen 1st Addition, a portion of the S.W ¼ of Section 7 Township 9 North Range 4 East of the 6th P.M., Seward County, NE.

6. CURRENT BUSINESS:

- a. Consider recommendation from Citizen Advisory Review Committee to award Craig Bontrager with Main Street Market \$20,000 of LB840 Funds towards moving a NPPD pole to complete the drive-thru.
- b. Consider E911 Budget for fiscal year 2025-2026
- c. Set date for Budget Worknight for upcoming fiscal year. (July 17, 2025)
- d. Consider request from Cemetery Board for use of Gaming Funds not to exceed \$12,000 to complete concrete work around Columbarium.
- e. Consider hiring Recreation Coordinator and set contract amount.
- f. Consider street closures for 5K678 Event, (color run) sponsored by Elements Dance Concept
- g. Consider recommendation from Planning Commission to approve the Final Plat for Heyen 1st Addition by Robin and Todd Heyen. A portion of the SW ¼ of Section 7 Township 9 North Range 4 East of the 6th P.M. Seward County, NE.

7. RESOLUTIONS AND ORDINANCES:

RESOLUTION NO. 673 – ADOPT HAZARD MITIGATION ACTION PLAN FOR DISASTER FEDERAL FUNDING FOR MITIGATION PURPOSES.

8. ADJOURNMENT

CITY OF MILFORD
REGULAR MEETING
JUNE 3, 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 3rd day of June 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; Robin, Todd and Jesse Heyen; Katie Sparks and Samantha Kinnett.

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 DeLong and seconded by Freeman to approve the agenda as presented with item (f) stricken from current business. Roll call vote: DeLong yes, Freeman yes, Bauer 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 public comments.

REPORTS/COMMUNICATIONS: Written reports received: Police Department Activity Report for May 2025, Recreation Board minutes for 5/7/25; Planning Commission minutes for 5/28/25; SCCDP Quarterly Report Summary May 2025; CARC minutes for 5/14/25; Cemetery minutes for 5/13/25.

CONSENT AGENDA: Mayor Kelley read the Consent Agenda:

- a. Approve Minutes: May 6, 2025
- b. Approval of Claims: Accounts Payable - \$173,609.66; Payroll - \$47,212.71; Totalling \$220,822.37 by the Auditing Committee.
- c. Approve Treasurer's Report for April 2025 by Auditing Committee
- d. Reports/Communications filed by Governing Board and City Personnel.
- e. Approve firework sales application from Clouse Bros. LLC

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

SALARIES:

6757	Mark Frey	813.19
6758	Mavis Ferris	122.41
6759	Jeanne Hoggins	1731.17
6760	Gary TeSelle	1263.71

6761	Whitney Parks	1126.78
6762	George Matzen	1020.49
6763	Craig Carritt	22.49
6764	Jessica Swanson	479.15
6765	Ardella Huber	1125.85
6766	Lisa Wiedemeyer	448.69
6767	Darrin Kremer	2101.20
6768	Lance Sprouse	1960.75
6769	Katherine Pauley	177.66
6770	Klaus Schachtschabel	1663.45
6771	Mystique Lauer	1226.14
6772	Tanner Paap	1376.29
6773	Michelle Richards	277.40
6870	Mark Frey	941.98
6871	Mavis Ferris	107.42
6872	Jeanne Hoggins	1731.17
6873	Gary TeSelle	1263.71
6874	Whitney Parks	1327.11
6875	George Matzen	747.93
6876	Craig Carritt	22.49
6877	Jessica Swanson	485.58
6878	Ardella Huber	1129.39
6879	Darrin Kremer	2101.20
6880	Lance Sprouse	1789.68
6881	Katherine Pauley	162.08
6882	Klaus Schachtschabel	2140.15
6883	Mystique Lauer	1188.48
6884	Tanner Paap	1386.62
6885	Michelle Richards	277.40
6886	Dominic Rocolle	193.93
6887	Maeli Kubicek	86.58
6888	Nelson Girmus	387.87
6914	Patrick L. Kelley	184.70
6915	Waylon DeLong	138.52
6916	Becky Freeman	138.52
6917	Dustin Bauer	138.52
6918	Dainton Parks	138.52

GENERAL FUND:

6774	OMNIFY	HSA BENEFITS	735.00
	IRS-FEDERAL WITHHOLDINGS	FED/FICA TAX	5,138.16
	JOHN HANCOCK LIFE INS CO	PENSION	2,880.35
	NE DEPT OF REVENUE	STATE TAX	729.64
6816	NICKY DEAN	UB REFUND	75.00
6817	AFLAC	APRIL SUPPLEMENTAL INSURANCE	870.64
6818	ALLO COMMUNICATIONS	APRIL PHONES & INTERNET	638.69
6819	BEAVER HARDWARE	HYDRAULIC CEMENT,LAG BOLTS	40.23
6820	BLACK HILLS ENERGY	CONTRIB.AID CONST.	2,955.32
6821	BOUND TREE (EMER MED.PROD	COLD PKS,MASKS,GEL,ELECTRODES	583.27
6822	CANON U.S.A., INC.	MAY COPIER CHARGE/COLOR OVERAG	319.14

6823	CASH-WA DISTRIBUTING	CONCESSION STAND SUPPLIES	2,821.72
6824	CONCRETE WORKS, INC	7TH & C. TEAROUT CORNER/REPOUR	69,417.00
6825	CULLIGAN WATER CONDITIONING	SR.CTR. SOFTENER RENT/COOLER	206.75
6826	DAS STATE ACCTG-CENTRAL FINANC	APRIL STATE RADIO FEES	104.00
6827	DATAVIZION	MAY MICROSOFT 365 BUS.LIC/BACK	1,281.60
6828	DOLLAR GENERAL-REGIONS 410526	CONCESSION STAND CLEAN.SUPPLIE	84.15
6829	FARMERS COOPERATIVE	8 TIRES FOR FIRE TRUCK #40	4,010.36
6830	FUELMAN FLEET PROGRAM	POLICE FUEL 3-18 TO 4-17-25	786.94
6831	GREAT WESTERN DINING	113 SR.CTR.APRIL MEALS	814.73
6832	GREEN THUMB LAWN SERV. LLC	CITY PARK 4 MOWINGS & 1 RAKE	4,090.00
6833	HARTMANN CONSTRUCTION LLC	23.56 TON CRUSHED CONCRETE	544.24
6834	INTOXIMETERS, INC.	DRY GAS FOR POLICE DEPT.	186.50
6835	JER'S REPAIR	TUNE-UP FOR FIRE DEPT.	178.60
6836	JOHN DEERE FINANCIAL	1-V-BELT MOWER BELT	58.36
6837	JR WELDING	LABOR REPAIR MANHOLE COVER	130.00
6838	LEAGUE OF NE MUNICIPALITIES	J.HOGGINS MUN.ACCT./FIN.CONFER	535.00
6839	MARSH & MCLENNAN AGENCY	INS.FORD E-450-ADDED INS.COV.	828.00
6840	MATHESON TRI-GAS,INC	5 CYLINDERS OXYGEN,FUEL SURCH.	816.57
6841	MIDWEST AUTO PARTS	BATTERY/SUPPLIES	320.25
6842	MITCHELL CARLSON	SOLO UMP.10U ON 5-6-25	75.00
6843	MODERN MARKETING	POLICE DEPT.COLORING TOTES-100	231.03
6844	NE STATEWIDE EMS CONFEREN	J.DINGES EMS CONFERENCE	550.00
6845	NEBRASKA FIRE SPRINKLER	ANNUAL FIRE SPRINKLER SR.CTR.	325.00
6846	NEBRASKA PUBLIC POWER DISTRICT	ELECITRICITY 3-25 TO 4-23	3,763.03
6847	NELSON CONTRACTING	STORAGE BLDG. ROOF REPLACED	3,905.14
6848	NORRIS PUBLIC POWER DIST	ACCT. #2 SOUTH WELL	342.59
6849	OMNIFY BENEFITS	6 EMP.HSA APRIL @ \$2.00 EACH	12.00
6850	ONE CALL CONCEPTS	79 LOCATES MINUS DISCOUNT	68.29
6851	OSWALD ELECTRIC	LABOR FOR REMOV.ELC.BOXES	222.00
6852	PIONEER AMBULANCE SERVICE	TRANSP.NON-EM.TO BRYAN WEST	1,863.50
6853	PIZZA KITCHEN	39 SR.CTR.BIRTH. MEALS	285.25
6854	SCP DISTRIBUTORS LLC	SWIM.POOL MAIN DRAIN COVERS	2,846.25
6855	REDIGER AUTOMOTIVE	TIRE REPAIR SR.CTR. CAR	27.50
6856	REIMERS KAUFMAN CONCRETE PROD	50# 42 BAGS MARBLE DUST	689.64
6857	REMBOLT LUDTKE LLP	APRIL CORRESPONDENCE GEN.BUS.	3,200.00
6858	SEWARD COUNTY INDEPENDENT	FEB. 4 PROCEEDINGS	261.70
6859	STUTZMAN DIGGING	WATER MAIN/POOL REPAIR/LABOR	3,922.00
6860	SWEET CANVAS CAKES	39 SR.CTR.CUPCAKES BIRTHDAY	58.50
6861	T.J. BUCHLI	REIMB. FUEL FOR TANKS PURCHASE	96.72
6862	TODD BERNER	12U UMPIRE WITH PARTNER	105.00
6863	TONY ROTH	UMPIRE SOLO 12U - 5-8-25	140.00
6864	VERIZON WIRELESS	ACCT. FIRE DEPT.	120.72
6865	VESTIS	4 INV. CITY-PANTS,MATS,TOWELS	669.98
6866	VESTIS - SR.CTR.	4 INV. SR.CTR. MATS/MOPS	162.66
6867	WHITE CAP	SAFETY GLASSSES,CAULKING	536.83
6868	WINDSTREAM NEBRASKA INC	ACCT. PHONE SERVICE	58.46

6869	ZITO MEDIA	MAY FIRE DEPT. T.V.	6.09
6889	OMNIFY BENEFITS	HSA	735.00
6919	AFLAC	MAY SUPPLEMENTAL INSURANCE	870.64
6920	AMANDA HROMEK	35 MAY HRS. REC. COORDINATOR	500.00
6921	AMANDA HROMEK (REIMB)	REIMB. CONCESSION SUPPLIES	13.85
6922	AMERICAN FENCE CO. OF LINCOLN	REMOVE WALK GATE/POOL/WAD.POOL	2,324.12
6923	AMERITAS LIFE INSURANCE CORP.	JUNE DENTAL INSURANCE	482.40
6924	BEAVER HARDWARE	SCREWS,BRUSH,PAINT, MAINT.SUPP	215.00
6925	BLACK HILLS ENERGY	SR.CTR.GAS SERV.4-4 TO 5-7=6	125.73
6926	BOARDERS INN & SUITES	6 FIRE MEMBERS FIRE SCHOOL	1,349.50
6927	BOUND TREE (EMER MED.PROD	HEAD IMMOBILIZER,BANDAGES,RAZ	151.63
6928	CAPITAL ONE (WALMART)	SR.CTR. COFFEE TREATS	304.44
6930	CARD SERVICE CENTER	REC. OPERATING SUPPLIES	3,400.31
6931	CASH-WA DISTRIBUTING	SR.CTR. NAPKINS/TOWELS	92.86
6932	CONCRETE WORKS, INC	SR.CTR.REPL.DRIVE/SIDEWALK	8,220.00
6933	CULLIGAN WATER CONDITIONING	SR.CTR.COOLER LEAKING/SEAL RE.	219.75
6934	DAN REYNOLDS	DEC.17 SR.CTR.ENTERTAINMENT	175.00
6935	DERREK YODER	MAY FIRE HALL CLEANING	150.00
6936	DIVERSIFIED DRUG TESTING	DERISO/WILKENS DRUG TESTING	120.00
6937	EAKES OFFICE SOLUTIONS	24 USB DRIVES/CHAIR REPAIR	448.31
6938	FIRSTAR FIBER INC.	APRIL RECYCLING SERVICES	271.25
6939	FUELMAN FLEET PROGRAM	POLICE DEPT. FUEL	847.04
6940	GREAT WESTERN DINING	52 SR.CTR. MEALS	374.92
6941	HARTMANN CONSTRUCTION LLC	35.34 CUB.YD.TOPSOIL	915.98
6942	HYDRO OPTIMIZATION & AUTO	LABOR/TRAVEL/MILEAGE/REMOTE	1,546.75
6943	INGRAM LIBRARY SERVICES	LIBRARY BOOKS	807.72
6944	JEO CONSULTING GROUP, INC.	WATER SYSTEEM GIS UPDATE	966.25
6945	JOEL BRASE	10U/12U SOLO UMPIRE	140.00
6946	KELLY HANEY	SR.CT.4-28,30,5-2,5,7,9 YOGA	160.00
6947	KOHLTYN LINDAY	10U/12U SOLO/PARTNER UMPIRE	185.00
6948	KYLE PERRY	12U/SOLO/PARTNER UMPIRE	130.00
6949	LINCOLN WINWATER WORKS	T-BOLT,GASKET-PVC	380.63
6950	MACQUEEN EQUIPMENT	BROOM STRIPS	509.74
6951	MEDICA HEALTH PLAN	JUNE HEALTH INSURANCE	7,728.37
6952	NE PUBLIC HEALTH ENV. LAB	WATER TESTING	78.00
6953	NELSON CONTRACTING	STORAGE BLDG.FULL REPL.SECTION	6,250.13
6954	NEWMAN TRAFFIC SIGNS	TRAFFIC SIGNS	934.90
6955	OSWALD ELECTRIC	PVC.BOXES MOVED FIELD 3 BALL	487.53
6956	PETTY CASH	POOL START UP FUNDS	51.40
6957	REBEKAH FREY	MAY 4,18 CLEANING @25/4 HRS.	100.00
6958	SCHUMACHER ELEVATOR CO.	QUARTRLY SR.CTR.ELEV.SERVICE	382.17
6959	SEWARD COUNTY INDEPENDENT	MAY 6 PROCEEDINGS	134.21
6960	SHANE NOBLE	FIRE SCHOOL MEALS/MILEAGE	133.66
6961	SHAWN CARR	10U/12U UMPIRE SOLO/PARTNER	120.00
6962	SUSAN TRABERT	REIMB. BINGO PRIZES SR.CTR.	12.10
6963	TCA OUTDOOR POWER	MOWER REPAIR	775.68

6964	THE COVERUP	FABRIC/SR.CTR.FROM MEMORIAL \$	1,522.69
6965	THE SPRINKLER GUY	SERV.CALL MOVED SPRINKLER/	124.60
6966	TIM DWORAK	INSPECTION JAN. 3-MAR.27,2025	1,307.40
6967	GARY TESELLE	G.TESELLE	600.00
6968	VERIZON WIRELESS	WATER METER READING	112.11
6969	WHITE CAP	POOL CAULKING	537.77
6970	WINDSTREAM NEBRASKA INC	ACCT. FIRE HALL PHONE	234.70
	IRS-FEDERAL WITHHOLDINGS	FED/FICA TAX	5,333.34
	JOHN HANCOCK LIFE INS CO	PENSION	2,910.71
	NE DEPT OF REVENUE	STATE TAX	742.76
	IRS-FEDERAL WITHHOLDINGS	FED/FICA TAX	122.44
	NE DEPT OF REVENUE	SALES TAX APRIL	1,080.42
	Total Payroll: 5/5/25		16,936.82
	Total Payroll: 5/19/25		17,470.77
	Total Payroll: 6/03/25		738.78
	***** REPORT TOTAL *****		220,822.37

PUBLIC HEARING:

To hear testimony in favor of, or opposition to, and to answer questions in relation to the proposed Final Plat for Heyen 1st Addition, a portion of the S.W ¼ of Section 7 Township 9 North Range 4 East of the 6th P.M., Seward County, NE.

Mayor Kelley opened the public hearing at 7:05 pm. Rob Heyen shared this ground has been part of the family farm for 100 years. Since his mother passed away it is the family's intention to create separate parcels by dividing the property into 4 lots. Rob and Todd noted that it was an absolute pleasure working with Tim Dworak, he was very helpful.

With no further comments or questions, Mayor Kelley closed the public hearing at 7:10 pm.

CURRENT BUSINESS:

Consider recommendation from Citizen Advisory Review Committee to award Craig Bontrager with Main Street Market \$20,000 of LB840 Funds towards moving a NPPD pole to complete the drive-thru.

Mayor Kelley supports this project to complete the drive-thru at Main Street Market. It will be a great addition to the store to have a drive-thru coffee option.

DeLong shared information from the minutes where the CARC encouraged Craig to come back and apply for additional funding. The CARC is in favor of this project but left it up to the council as to whether the awarded amount is a grant or loan. After discussion a motion was made by DeLong and seconded by Freeman to move forward with the recommendation from the Citizen Advisory Review Committee to award Craig Bontrager with Main Street Market \$20,000 of LB840 funds to move the NPPD pole to complete the drive-thru. Honoring the committee's concern of rebuilding the balance \$10,000 will be awarded as a grant and \$10,000 will be awarded as a 1% loan over 5 years. Roll call vote: DeLong yes, Freeman yes, Bauer yes, Parks yes. Motion carried.

Consider E911 Budget for fiscal year 2025-2026: Chief Kremer presented E911 Budget for fiscal year 2025-2026 provided by E911 Director Maria Scamehorn with a 0.43% increase. Milford's 4% totals \$39,340.00. A motion was made by Bauer and seconded by DeLong to approve the E911 Budget for fiscal year 2025-2026. Roll call vote: Bauer yes, DeLong yes, Freeman yes, Parks yes. Motion carried.

Set date for Budget Worknight for upcoming fiscal year. Budget worknight scheduled for July 14 & 15 @ 6:30 pm if dates work for Carmen Standley.

Consider request from Cemetery Board for use of Gaming Funds not to exceed \$12,000 to complete concrete work around Columbarium. Councilmember Parks shared information regarding completing the concrete work around the columbarium. A revised quote was provided by Troyer Concrete as the Cemetery Board reduced the amount of concrete on the back side. A motion was made by Parks and seconded by Bauer to use the Gaming Funds not to exceed \$12,000.00 to complete the concrete work around the columbarium. Roll call vote: Parks yes, Bauer yes, DeLong yes, Freeman yes. Motion carried. Gary TeSelle asked if Troyer Concrete could install the bollards around the soldier statute while they were completing the concrete work.

Consider hiring Recreation Coordinator and set contract amount. One application was received, and an interview was conducted with Katie Sparks pertaining to the Recreation Coordinator position. Areas of expectations were discussed at that time. A motion was made by Parks and seconded by Bauer to approve hiring Katie Sparks as Recreation Coordinator at a contracted amount of \$500.00 per month.

Discussion: DeLong questioned the overlap of employment and the pay, which was noted on last month's agenda. Mayor Kelley noted, we have accepted Amanda Hromek's resignation and will pay her through June. Katie will start employment immediately to gather information from Amanda and will also be paid for June.

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

Mayor Kelley shared with Katie to encourage citizen participation and formulate a group of volunteers that can possibly assist with the needs of the recreation program. Whether it be early spring field maintenance, putting together equipment, concessions... Citizen participation is needed when the maintenance crew is busy and pulled in different directions.

Consider street closures for 5K678 Event, (color run) sponsored by Elements Dance Concept: Item stricken from the agenda.

Consider recommendation from Planning Commission to approve the Final Plat for Heyen 1st Addition by Robin and Todd Heyen. A portion of the SW ¼ of Section 7 Township 9 North Range 4 East of the 6th P.M. Seward County, NE.

A motion was made by DeLong and seconded by Parks to approve the Final Plat for Heyen 1st Addition by Robin and Todd Heyen. A portion of the SW ¼ of Section 7 Township 9 North Range 4 East of the 6th P.M. Seward County, NE.

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

RESOLUTION AND ORDINANCES:

RESOLUTION NO. 673

WHEREAS, the Federal Disaster Mitigation Act of 2000 was signed in to law on October 30, 2000, placing new emphasis on state and local mitigation planning for natural hazards and requiring communities to adopt a hazard mitigation action plan to be eligible for pre-disaster and post-disaster federal funding for mitigation purposes; and

WHEREAS, a Multi-Jurisdictional Hazard Mitigation Plan was prepared by the Upper Big Blue Natural Resources District, with assistance from JEO Consulting Group, Inc.

WHEREAS, the purpose of the mitigation plan was to lessen the effects of disasters by increasing the disaster resistance of the counties and participating jurisdictions located within the planning boundary by identifying the hazards that affect Milford, NE and prioritize mitigation strategies to reduce potential loss of life and property damage from those hazards, and

WHEREAS, FEMA regulations require documentation that the plan has been formally adopted by the governing body of Milford, NE in the form of a resolution and further requesting approval of the plan at the Federal Level; and

NOW, THEREFORE, the governing body of Milford, NE does herewith adopt the most recent and FEMA approved version of the Upper Big Blue NRD Hazard Mitigation Plan in its entirety; and

PASSED AND APPROVED this 3rd day of June, 2025.

ATTEST:

City Clerk

Mayor



ADJOURNMENT: A motion was made by Bauer and seconded by Freeman to adjourn the meeting. Roll call vote: Bauer yes, Freeman yes, DeLong yes, Parks yes. Motion carried and meeting adjourned at 7:46 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 3, 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, City Clerk

MONTHLY REPORTS FOR JUNE 3, 2025, MEETING

BAUER

EMS:

11 Total calls

3 accidents (1 transport, 1 canceled before arrival, 1 canceled on scene)

8 Medical

0 Mutual Aid

Fire:

1 Total Call – Gas Leak

FREEMAN

Webermier Scholarship Committee -- This is all wrapped up until next year. All interviews were conducted in April and scholarships were offered in May. As always, there was an impressive bunch of students who were interviewed.

Pool -- Opened today!

* There is a leak in the pipeline on the wading pool. Gary is working on getting that fixed.

* Gary was working to get the chlorine at the right level on the big pool before opening.

PARKS

Recreation:

Planning for the 3rd annual Golf fundraiser tournament has begun. Discussion of the Rec coordinator position, requirements and expectations went as well as expected. The board thinks it should fall on our Deputy Clerks' shoulders to do inventory and take care of the concession stands' needs. I informed them that the city did not hire her to do what is expected of the Recreation Coordinator. A lot of controversy during this meeting.

Cemetery:

Final stages of the columbarium are on hold, waiting for the counsel to approve or reject the request for use of the gaming funds. Discussion of flag and flower placement during memorial day and a funeral service went well, still have open ideas for flower placement.

Parks

Fencing was installed around the basketball and pickleball court. From what I understand there is a lot more work to be done at the park for it to be completed by Fun Days. I'm also not sure if that's the date they are shooting for but that would be nice.

SSCSWMA - No Information

TESELLE: Maintenance Report – May 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 in May.

New company hired for water tower inspection. Past inspector couldn't be available in the time needed.

One water service leak repair completed in May.

SCADA issue with well #3. Working with HOA on this issue.

Sewer:

Grinder at plant failed. Be working on repair soon.

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.

Streets:

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

Locust, Park Ave, C and 7th street and storm drain repairs done in two locations

Highway signage application was turned in redesign has been turned in.

Pool:

New swing gate and floor drains completed.

Pool painted.

New chlorinator installed.

Wading pool has a leak too larger to fill. Be working on its repair.

Cemetery:

Picking up tree damage at the cemetery.

Trimmed, sprayed and mowed twice

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

HOGGINS: *Sales tax received for the month of March 2025 in the amount of \$25,044.23. *NPPD lease payment for April 2025 received in the amount of \$13,696.68. *Gaming Account balance as of 6/2/25, \$45,358.37. *JEO Project Status Report through 5/30/25. *SCCDP Quarterly Report Summary May 2025. *Community Clean Up scheduled for Saturday, June 14, 2025. *Delivered Memorial Day flowers to the Webermeier and Weber graves. *Attended the quarterly Southern 7 Clerks meeting in Crete. *Attended Cemetery Board meeting on 5/13/25.

City of Milford

From: Webermeier Memorial Library <milfordlibrary@gmail.com>
Sent: Tuesday, June 3, 2025 2:44 PM
To: City of Milford
Subject: June Library Report

June Library Report

Circulations

	In Library	OverDrive	
May	431	234	665

- Had our first SRP event. About 45 kids showed up to participate and I believe a good time was had by all.
- We currently have 81 kids signed up so 45 showing up for an event is super!
- We are waiting on revised bids for the doors and then we should be ready to move ahead on that next month.
- The roof is over 20 years old and probably needs someone to look at it (the slanted part in this case. The flat part needs to be completely redone but that's a bigger issue.)
- It's nice to have rain again even if it did throw off our plans for the first event this year.

George

6/3/2025



SEWARD COUNTY E911

Mariá Scamehorn, E911 Director
261 S. 8th St., Suite 258
Seward, NE 68434
402-643-4578

May 30, 2025

This year's increase in the E911 budget is primarily attributed to a comparable living wage adjustment approved by the Board of Commissioners. The Seward County Human Resources Department conducted a wage study of county positions and shared the findings with the commissioners. The goal of this adjustment is to ensure Seward County remains competitive with other agencies across Nebraska offering similar roles.

Additionally, there is an increase on page 2, Line 13 – 40206 (Communication Equipment Rental). This is due to the projected cost increase for NRIN services in the upcoming year.

Total FY 25-26 Budget = \$983,500

City of Milford 4% of budget = \$39,340

Sincerely,

A handwritten signature in black ink, appearing to read "Mariá Scamehorn".

Mariá Scamehorn, CMCP

Seward County Nebraska 2025-2026 Budget Form						
Line No.	E911 FUND 65300 2910	Actual Expenditures 2023-2024 (Column 1)	Actual Expenditures 2024-2025 (Column 2)	Budgeted for 2024-2025 (Column 3)	Budget Requested for 2025-2026 (Column 4)	Budget Adopted 2025-2026 (Column 5)
1	EXPENDITURES					
2	Operating:					
3	10100 Official's Salary			\$ 70,000.00	\$ 73,000.00	
4	10200 Deputy's Salary					
5	10342 Dispatcher Salary			\$ 476,000.00	\$ 532,000.00	
6	10505 O/T & Holiday Pay			\$ 68,000.00	\$ 68,000.00	
7	10801 Workman's Comp			\$ 2,000.00	\$ 2,000.00	
8	10802 Health Insurance			\$ 150,000.00	\$ 150,000.00	
9	10900 Retirement Co-Share			\$ 41,500.00	\$ 41,500.00	
10	11000 FICA - County Share			\$ 47,000.00	\$ 47,000.00	
11	11100 Uniform Allowance			\$ 750.00	\$ 750.00	
12	11300 Other Personal Service (secretary payment)			\$ 800.00	\$ 800.00	
13	20100 Postal Service			\$ 550.00	\$ 300.00	
14	20200 Telephone Service			\$ 9,000.00	\$ 9,000.00	
15	20400 Radio & Telephone Maintenance			\$ 7,000.00	\$ 7,000.00	
16	20500 Utilities			\$ 2,000.00	\$ 2,000.00	
17	20501 Electricity			\$ 7,000.00	\$ 7,000.00	
18						
19	Total Operating (Lines 3 to 18)		\$ -	\$ 881,600.00	\$ 940,350.00	\$ -
20	Capital Outlay (Including Capital Improvements):					
21	Capital Improvements:					
22	Purchase of Real Property					
23	Improvements on Real Property					
24						
25	Other Capital Outlay:					
26						
27	50235 Communications Equipment			\$ -	\$ -	
28	50311 Radio Equipment					
29	50500 Office Equipment			\$ 3,600.00	\$ 3,600.00	
30	70200 Transfer (to another Fund)					
31	Total Capital Outlay (Lines 21 to 30)		\$ -	\$ 3,600.00	\$ 3,600.00	\$ -
	Total of this Page Only	\$ -	\$ -	\$ 885,200.00	\$ 943,950.00	\$ -
	Cost for NON Wage Items			\$ 182,700.00	\$ 182,450.00	

Seward County Nebraska 2025-2026 Budget Form						
E911 FUND(Cont) 2910		Actual Expenditures 2023-2024 (Column 1)	Actual Expenditures 2024-2025 (Column 2)	Budgeted for 2024-2025 (Column 3)	Budget Requested for 2025-2026 (Column 4)	Budget Adopted 2025-2026 (Column 5)
Line No.						
1	EXPENDITURES					
2	Operating:					
3	20600 Insurance Premium			\$ 4,700.00	\$ 4,700.00	
4	21200 Office Equipment Repair			\$ 1,000.00	\$ 1,000.00	
5	21700 Travel			\$ 5,500.00	\$ 5,500.00	
6	21750 Training			\$ 5,000.00	\$ 5,000.00	
7	21801 Dues/Sub/Registrations			\$ 3,500.00	\$ 3,500.00	
8	22000 Printing & Publishing			\$ 300.00	\$ 300.00	
9	22400 Legal/Professional Services					
10	27359 Mapping costs/AVL Maintenance					
11	29900 Misc.			\$ 1,500.00	\$ 1,500.00	
12	30100 Supplies			\$ 350.00	\$ 350.00	
13	40206 Communication Equipment Rental			\$ 3,000.00	\$ 3,000.00	
14				\$ 13,500.00	\$ 14,700.00	
15						
16						
17						
18						
19	Total Operating (Lines 3 to 18)					
20	Capital Outlay (Including Capital Improvements):			\$ 38,350.00	\$ 39,550.00	\$ -
21	Capital Improvements:					
22	Purchase of Real Property					
23	Improvements on Real Property					
24						
25	Other Capital Outlay:					
26						
27	60300 Transfer					
28						
29						
30						
31	Total Capital Outlay (Lines 21 to 30)	\$ -	\$ -	\$ -	\$ -	\$ -
	Total of this Page Only	\$ -	\$ -	\$ 38,350.00	\$ 39,550.00	\$ -
	Total of E911 Fund pages 1 & 2	\$ 798,636.00	\$ -	\$ 923,550.00	\$ 983,500.00	\$ -
	Percent Change from last FY to this year's request					
	Cost for NON Wage Items Page 1 & 2					
	Percent Change for NON Wage items			\$ 221,050.00	\$ 222,000.00	6.49%
						0.43%

