



CITY OF MILFORD, NEBRASKA
COUNCIL AGENDA

TUESDAY, MARCH 4, 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: February 4, 2025
- b. Approve Claims by Auditing Committee
- c. Approve Treasurer's Report for January 2025 by Auditing Committee
- d. Reports/Communications filed by Governing Board and City personnel.
- e. Approve appointment to the Pool Board – Corana Culver, Term 3/4/25 thru 3/4/28

5. CURRENT BUSINESS:

- a. Senior Center Board – Discussion regarding drive-way and parking areas.
- b. Consider Recreation Board recommendation to regrade Field #3 in the amount of \$3,000.00.
- c. Discuss charging the Legion baseball team for field rent during games.
- d. Consider hiring Pool Staff and setting wages for the 2025 season per the Pool Board recommendation.
- e. Request for Agenda Item – Christina Coker: Discuss in home repairs to water shut-off valve, which broke again. Liability of city work.

6. RESOLUTION AND ORDINANCES:

RESOLUTION NO. 670 – Surplus Property to Bee Auction

7. ADJOURNMENT

CITY OF MILFORD
REGULAR MEETING
MARCH 4, 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 4th day of March 2025 at 7:00 pm. Present were: Council members: Dustin Bauer, Tony DeLong, Becky Freeman, Dainton Parks, Maintenance Supt. Gary TeSelle; and City Clerk Jeanne Hoggins. Absent: Mayor Patrick Kelley. Also present: Troy Pickerill, Jeremy Dinges, Mike Moritz, Wayne Stohlman, Marianne Pasho, Marian Eicher, Kelli and Kendra Keib, and Officer Jordan Schachtschabel.

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: President of Council Becky Freeman called the meeting to order at 7:01 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 Bauer to approve the agenda as presented striking item e. Roll call vote: DeLong yes, Bauer yes, Freeman yes, Parks yes. Motion carried.

SUBMITTAL OF REQUESTS FOR FUTURE ITEMS: President of Council Freeman 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.

REPORTS/COMMUNICATIONS: Written reports received: Police Department Activity Report for February 2025, Library Report for January and February; Senior Center Board minutes from 2/6/25; Recreation Board minutes from 1/21/25 and 2/24/25; Pool Board minutes from 2/25/25; Housing Authority minutes from 11/20/24, 12/6/24 and 1/29/25; Seward/Saline County Solid Waste Management Agency minutes from 1/30/25; Water sample lab results from February.

CONSENT AGENDA: Mayor Kelley read the Consent Agenda:

- a. Approve Minutes: February 4, 2025. Omit: approve Lisa Wiedemeyer as an addition to fire department.
- b. Approval of Claims: Accounts Payable - \$152,794.13; Payroll - \$46,107.36; Totaling \$198,901.49 by the Auditing Committee.
- c. Approve Treasurer's Report for January 2025 by Auditing Committee
- d. Reports/Communications filed by Governing Board and City Personnel.
- e. Approve appointment to the Pool Board – Corana Culver, Term 3/4/25 thru 3/4/28.

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

SALARIES:

| | | |
|------|----------------------|---------|
| 6335 | Mavis Ferris | 99.92 |
| 6336 | Jeanne Hoggins | 1731.17 |
| 6337 | Gary Teselle | 1263.71 |
| 6338 | Whitney Parks | 888.59 |
| 6339 | George Matzen | 751.61 |
| 6340 | Craig Carritt | 17.50 |
| 6341 | Jessica Swanson | 450.22 |
| 6342 | Ardella Huber | 1122.31 |
| 6343 | Lisa Wiedemeyer | 384.42 |
| 6344 | Darrin Kremer | 2101.20 |
| 6345 | Lance Sprouse | 1789.68 |
| 6346 | Katherine Pauley | 289.87 |
| 6347 | Klaus Schachtschabel | 1746.76 |
| 6348 | Mystique Lauer | 1188.48 |
| 6349 | Tanner Paap | 1185.03 |
| 6350 | Michelle Richards | 149.61 |
| 6351 | Dustin Rezek | 1442.12 |
| 6412 | Mark Frey | 296.64 |
| 6413 | Mavis Ferris | 92.43 |
| 6414 | Jeanne Hoggins | 1731.17 |
| 6415 | Gary Teselle | 1263.71 |
| 6416 | Whitney Parks | 1122.94 |
| 6417 | George Matzen | 770.13 |
| 6418 | Craig Carritt | 27.48 |
| 6419 | Jessica Swanson | 346.39 |
| 6420 | Ardella Huber | 1129.39 |
| 6421 | Lisa Wiedemeyer | 583.64 |
| 6422 | Darrin Kremer | 2101.20 |
| 6423 | Lance Sprouse | 1789.68 |
| 6424 | Katherine Pauley | 165.20 |
| 6425 | Klaus Schachtschabel | 1689.89 |
| 6426 | Mystique Lauer | 1188.48 |
| 6427 | Tanner Paap | 1665.50 |
| 6428 | Michelle Richards | 240.00 |
| 6429 | Dustin Rezek | 798.07 |
| 6432 | Patrick Kelley | 184.70 |
| 6433 | Waylon DeLong | 138.52 |
| 6434 | Becky Freeman | 138.52 |
| 6435 | Dustin Bauer | 138.52 |
| 6436 | Dainton Parks | 138.52 |

GENERAL FUND:

| | | | |
|------|--------------------------|--------------------------|----------|
| | U.S. POSTMASTER | U.B. POSTAGE | 371.55 |
| | NE DEPT OF REVENUE | SALES TAX JANUARY 2025 | 1,066.24 |
| | IRS-FEDERAL WITHHOLDINGS | FED/FICA TAX | 5,066.78 |
| | JOHN HANCOCK LIFE INS CO | PENSION 166267 | 2,848.59 |
| | NE DEPT OF REVENUE | STATE TAX | 732.47 |
| 6352 | OMNIFY BENEFITS | HSA | 575.00 |
| 6353 | AFLAC | JANUARY SUPPLEMENTAL INS | 870.64 |

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|------|--------------------------------|---------------------------------|-----------|
| 6354 | ALLO COMMUNICATIONS | JAN. 2025 CITY PHONES/INTERNET | 587.69 |
| 6355 | AMERICAN WATER WORKS ASSOC. | TESELLE MEMBERSHIP 3-25/2-26 | 240.00 |
| 6356 | BEN REDIGER | REF.12U BASEBALL REG/UNIFORM | 105.00 |
| 6357 | BLACK HILLS ENERGY | ACCT. CITY OFFICE SERV. | 2,245.94 |
| 6358 | BOUND TREE EMER MED.PROD | RESCUE SUPPLIES | 45.77 |
| 6359 | CANON U.S.A., INC. | FEB. 2025 CONTRACT COPIER | 218.73 |
| 6360 | CASH-WA DISTRIBUTING | TOWELS,TOLIET TISSUE | 192.67 |
| 6361 | CONNIE LANGUEIN | 3 FIREMEN CPR TRAIN @ \$50. EAC | 150.00 |
| 6362 | CORANA CULVER | REFUND REG/UNIF.10U SOFTBALL | 105.00 |
| 6363 | CULLIGAN WATER CONDITIONING | ACCT. SR.CT.SOFTENER/H2O | 88.75 |
| 6364 | DAN SCHWEITZER | REF.8U BASEBALL REG.& UNIFORM | 105.00 |
| 6365 | DAS STATE ACCT-CENTRAL FINANC | JAN. 2025 POLICE RADIO FEES | 104.00 |
| 6366 | DATAVIZION | FEB.2025 MANAGEMENT/LICENSING | 1,261.04 |
| 6367 | DUSTIN BAUER | REFUND REG./UNIFORM 10U SOFTBL | 105.00 |
| 6368 | EAKES OFFICE SOLUTIONS | LABELS,MOISTURE BOTTLES,BATTER | 59.95 |
| 6369 | ELAN CITY | 2 RADAR SPEED SIGN REPLACEMENT | 6,850.00 |
| 6370 | EMC INSURANCE CO. | YR.END WORK.COMP. AUDIT | 2,563.00 |
| 6371 | EQUIPPED AUTO REPAIR | REPLACE RAD.HOSES/COOLANT #2 | 701.99 |
| 6372 | ESRI | 5-25 TO 5-26 MAPPING SUB. | 700.00 |
| 6373 | FARMERS & MERCHANTS BANK | LOAN BOND PRINC. | 67,693.63 |
| 6374 | FARMERS COOPERATIVE | POLICE UNIT #1-4 NEW TIRES | 2,119.93 |
| 6375 | GREAT WESTERN DINING | 58 SR.CTR. JAN. MEALS | 418.18 |
| 6376 | HEATHER RILEY | REFUND 12U & PONY REG & UNIF. | 210.00 |
| 6377 | HOTSY EQUIPMENT CO | GUNJET SWIVEL,FLEX WAND,PLUG | 525.88 |
| 6378 | INGRAM LIBRARY SERVICES | LIBRARY BOOKS | 77.81 |
| 6379 | JOHN DEERE FINANCIAL | FUSES,LABOR,BRAKE KIT,CABLE | 283.17 |
| 6380 | JOHN HANCOCK USA | ACCT. ROTH JAN.ADMIN.FE | 83.33 |
| 6381 | KELLY HANEY | YOGA SR.CTR. JAN. 20-JAN. 31 | 160.00 |
| 6382 | KELLY SUPPLY COMPANY | UPTOWN PARK-PLUMBING REPAIRS | 107.45 |
| 6383 | LEAGUE OF NE MUNICIPALITIES | D.PARKS/FEB.24/25 CONFERENCE | 922.00 |
| 6384 | MACQUEEN EQUIPMENT | SWEEPER REPAIRS/LABOR COSTS | 3,719.78 |
| 6385 | MATT FRIEND TRUCK EQUIP. | TRUCK REPAIRS.CABLE.ASSEMBLY | 100.16 |
| 6386 | MEYER AUTOMOTIVE | LABOR TRUCK PARTS | 2,109.81 |
| 6387 | MIDWEST AUTO PARTS | AIR FILTERS, OIL FILTERS | 410.36 |
| 6388 | MILFORD PLUMBING INC. | 2 COUPLINGS REPAIR PARTS | 38.32 |
| 6389 | MUNICIPAL SUPPLY,INC. OF OMAHA | ANTENNA- 12 3/4' METERS,CODER | 5,740.77 |
| 6390 | NEBRASKA ENVIRONMENTAL DEPT. | 2025 SWIMPOOL RENEWAL FEE | 80.00 |
| 6391 | NEBRASKA PUBLIC POWER DISTRICT | CITY OF MILFORD ELECTRICITY | 6,081.02 |
| 6392 | NORRIS PUBLIC POWER DIST | ACCT. #1 NORTH WELL | 313.32 |
| 6393 | ONE CALL CONCEPTS | JAN. 2025 16 LOCATES/MIN.DISC. | 13.90 |
| 6394 | PETTY CASH | FILING FEE0TCD PHASE II ORDIN. | 60.56 |
| 6395 | RACHEL CHRISTENSEN | REFUND REG/UNIFORMA/PONY BASEB | 105.00 |
| 6396 | REDIGER AUTOMOTIVE | POLICE TAURUS OIL CHANGE | 73.99 |
| 6397 | REMBOLT LUDTKE LLP | ERISA/ZITO,COLUMBARIUM JAN.BUS | 2,500.00 |
| 6398 | RON OSWALD | REIMB.DOOR KNOB SR.CTR.BASEMEN | 8.57 |
| 6399 | SACK LUMBER - SEWARD | 2-2X12-10'LONG SNOW BOARDS | 45.98 |

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| 6400 | SARENE FRIEDLI | REFUND BASEBALL REG./UNIFORM | 105.00 |
| 6401 | SCHUMACHER ELEVATOR CO. | 2ND QTR.SR.CTR.ELEV.MAINTENANC | 369.42 |
| 6402 | SEWARD COUNTY INDEPENDENT | FEBR.4, 2025 MTG. NOTES | 7.73 |
| 6403 | TCA OUTDOOR POWER | CHAIR SAW PARTS | 269.92 |
| 6404 | TROY PICKERILL | REIM.APPLE I PAD,CASE/SC.PROT | 649.97 |
| 6405 | U-SAVE PHARMACY | ALBUTERAL-INHALER-RESCUE SUPPL | 17.00 |
| 6406 | VERIZON WIRELESS | ACCT.LINE DEV.PROTE | 166.05 |
| 6407 | VESTIS | TESELLE PANTS,SHORTS,TOWELS.SE | 215.90 |
| 6408 | VESTIS - SR.CTR. | 5 INV.WET MOPS-SR.CTR. | 205.75 |
| 6409 | WINDSTREAM NEBRASKA INC | LIBRARY PH.1-22/2-21 | 65.23 |
| 6410 | ZITO MEDIA | FIRE STATION T.V.2-1/2-28/25 | 6.09 |
| | IRS-FEDERAL WITHHOLDINGS | FED/FICA TAX | 5,109.46 |
| | JOHN HANCOCK LIFE INS CO | PENSION | 2,880.35 |
| | NE DEPT OF REVENUE | STATE TAX | 733.29 |
| 6430 | OMNIFY BENEFITS | HSA | 575.00 |
| 6431 | MOLCAJETE | UB Refund | 75.00 |
| | IRS-FEDERAL WITHHOLDINGS | FED/FICA TAX | 122.44 |
| 6437 | ADVANCED GRAPHIX INC | 100-2025 ATV/UTV/GOLF DECALS | 111.00 |
| 6438 | AMANDA HROMEK | FEB.2025 REC.COORD.HRS. | 500.00 |
| 6439 | AMERITAS LIFE INSURANCE CORP. | MARCH DENTAL INSURANCE | 482.40 |
| 6440 | BLACKBURN MFG.CO | BLUE APWA-WATER MARKING PAINT | 159.08 |
| 6441 | BOUND TREE (EMER MED.PROD | RESCUE SUPPLIES/BACK BD,STRAPS | 237.99 |
| 6442 | BPI BENEFITPLANSINC. | 4TH QTR. ADMINISTRATION | 257.50 |
| 6443 | CANON U.S.A., INC. | SEPT. COPIER CONTRACT/-INSURAN | 359.90 |
| 6444 | CAPITAL ONE (WALMART) | SR.CTR.MEAL FOOD/TOWELS/FUNDFD | 204.18 |
| 6445 | CARD SERVICE CENTER | SR.CTR.DISHWASHER REPAIR-HOBAR | 2,395.33 |
| 6446 | DEARBORN GROUP | MARCH FIRE DEPT. INS | 123.84 |
| 6447 | DOLLAR GENERAL | AIR WICK ROOM FRESHNERS | 30.90 |
| 6448 | EAKES OFFICE SOLUTIONS | SCANNER QUIT/MAINT.SHOP/REPAIR | 35.00 |
| 6449 | EDMUNDS GOVTECH | EMPLOYEE INFOR. SOFTWARE CONV. | 1,000.00 |
| 6450 | ELECTRONIC CONTRACTING CO | FIRE ALARM SERVICE CALL | 175.00 |
| 6451 | FIRST WIRELESS, INC. | SHIPPING COST ONLY | 50.27 |
| 6452 | FIRSTAR FIBER INC. | JAN. 2025 RECYCLING SERVICES | 331.25 |
| 6453 | FUELMAN FLEET PROGRAM | ACCT.3-LST-POLICE FUEL EXPENSE | 683.17 |
| 6454 | HBE LLP | SINGLE AUDIT | 11,350.23 |
| 6455 | HEATHER MULLER | NOV.25/FEB.25,11 TEAMS VOLLEYB | 1,100.00 |
| 6456 | HYDRO OPTIMIZATION & AUTO | SALES TAX OMITTED INV. 12270 | 16.20 |
| 6457 | INGRAM LIBRARY SERVICES | LIBRARY BOOKS | 446.73 |
| 6458 | JR WELDING | POST DRIVER | 40.00 |
| 6459 | LANCE SPROUSE | MILEAGE 184 MILES @.70/MILE | 216.11 |
| 6460 | LINCOLN WINWATER WORKS | WATER LID | 126.32 |
| 6461 | MATHESON TRI-GAS,INC | BOTTLED GAS/BREATHING AIR/NIT. | 141.05 |
| 6462 | MIDWEST SERVICE & SALES CO. | 25 OMNI ANCHORS/FREIGHT | 1,266.25 |
| 6463 | MIKE WIESE | 2 SR.CTR.STORAGE CABINETS | 319.46 |
| 6464 | CHAMBER OF COMMERCE | NONPROFIT 2025 MEMBERSHIP | 50.00 |
| 6465 | MUNICIPAL SUPPLY,INC. | WATER METERS | 6,557.38 |

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| 6466 | MYSTIQUE LAUER | REIM.3 CROCKS/LIDS SR.CTR. | 35.43 |
| 6467 | NE PUBLIC HEALTH ENV. LAB | WATER TESTING | 30.00 |
| 6468 | PETTY CASH | AMB.LICENSE,NEBR.I.D. | 31.00 |
| 6469 | PIONEER OVERHEAD DOOR | LABOR | 166.20 |
| 6470 | REBEKAH FREY | 6 HRS.CLEANING CITY HALL | 150.00 |
| 6471 | SUSAN TRABERT | REIMB. BINGO PRIZES SR.CTR. | 19.87 |
| 6472 | SWEET CANVAS CAKES | 86 JAN. 25 CUPCAKES SR.CTR. | 250.50 |
| 6473 | TCA OUTDOOR POWER | 1- 76X3/8 BOSS CUTTING EDGE | 143.99 |
| 6474 | GARY TESELLE | FEBR. G.TESELLE ACCT | 600.00 |
| 6475 | URIBE REFUSE SERVICES, IN | SEWER PLANT TRASH PU | 418.00 |
| 6476 | VERIZON WIRELESS-P-CITY OFFICE | POLICE AIR CARD | 120.03 |
| 6477 | VERIZON WIRELESS | WATER PHONE | 120.27 |
| 6478 | WINDSTREAM NEBRASKA INC | FIRE HALL PHONE | 169.42 |
| | Total Payroll: 2/10/25 | | 16,602.20 |
| | Total Payroll: 2/24/25 | | 17,001.94 |
| | Total Payroll: 3/03/25 | | 738.78 |
| | ***** REPORT TOTAL ***** | | 198,901.49 |

CURRENT BUSINESS:

Senior Center Board – Discussion regarding driveway and parking areas.

Sr. Center Board Chair, Marian Eicher provided information regarding the boards discussion of repairing the garage floor due to concrete separation and additional parking for the Center’s members. Building Inspector Tim Dworak inspected the facility and noted the safety issue of the garage floor separating from the building leaving a 2” gap. He noted this needed to be addressed immediately. The Board received quotes for the garage repair and the additional parking. If it is cheaper to do both projects at one time, the Center would need support of funding for the additional parking. She asked if the Street Fund could assist with the project. The area mentioned to provide the additional parking is the green area on the north side of the Sr. Center building. The tree was removed as the roots were causing issues with the foundation. Farmers and Merchants Bank also asked for it to be removed. A drainage issue could be addressed if parking was placed on the north side of the building. Julie with JEO has discussed options with the Board but no plans were provided.

Council member DeLong suggested the Sr. Center Board have further discussion with Julie/JEO to get an engineer’s perspective on what could be done taking all factors into consideration. Traffic flow, pedestrians, drainage, ADA compliance etc...

Mike Moritz who has lived in Milford since 1961 was opposed to the idea. He would hate to see the Center lose the green space. There is a Veteran’s Memorial located in the green space which the board mentioned relocating. Mike mentioned there were alternate plans to increase parking that would cost less money. These ideas have not been revisited. There are others that are opposed to using the green space for additional parking.

Consider Recreation Board recommendation to regrade Field #3 in the amount of \$3,000.00.

Councilmember Parks contacted Nemaha Sports Construction to get a quote on regrading the ball fields. They provided separate bids for each field. Field #3 is the biggest field and would cost \$4,000.00 to regrade. Fields #1 and #2 will cost \$3,000.00 each. Legion coach Dan Schweitzer was at the meeting and asked if they could help pay for the regrading of field #3. Dan noted they could donate \$1,000.00 towards the project. It has been 20-25 years since any regrading has been done and there are drainage problems. The Recreation

Budget can handle one field this year, utilizing the fundraising money. A motion was made by Parks and seconded by Bauer to approve the Recreation Board recommendation of regrading field #3 in the amount of \$3,000.00. Roll call vote: Parks yes, Bauer yes, DeLong yes, Freeman yes. Motion carried.

Discuss charging the Legion baseball team for field rent during games.

Council member Parks noted that when he was Chairman of the Recreation Board and Dan Schweitzer started his Legion team, he repaired fences, organized and volunteered his time to install the batting cage, worked on getting a new scoreboard on field #3. Parks was not aware that he wasn't paying field rent, it was brought to the Recreation Board members and there was a lot of negativities toward it. The Board felt since he did all the upgrades that they should not have to pay field rent. The item was tabled to bring the discussion to the council. Parks did not want to open a can of worms, allowing anyone to provide work on the fields and then not pay rent. The Express team hosts tournaments and pays field and concession stand rent. They have paid for Agri lime for the fields and volunteered to paint the concession stand years ago. Rent for the field per night is \$40.00 plus \$10.00 per hour for lights. The Legion team is planning to take gate this year and provide a concession stand for field #3. Council member Freeman noted they should pay to use the field and run the concession stand. The consensus of the council members was to have them pay to rent the field and use the lights.

Consider hiring Pool Staff and setting wages for the 2025 season per the Pool Board recommendation.

Council member Freeman reviewed the candidates and wages provided to the board. New guards will receive a minimum wage of \$13.50, returning guards will receive the .25 increase and Management will receive \$16.00 per hour. All interviews have been held. A motion was made by Freeman and seconded by DeLong to hire the pool staff as presented pending certification and drug screening. Roll call vote: Freeman yes, DeLong yes, Bauer yes, Parks yes. Motion carried.

Request for Agenda Item – Christina Coker: Discuss in home repairs to water shut-off valve, which broke again. Liability of city work. Christina Coker emailed the office asking to reschedule the item as she needed more time to gather information. Item removed from agenda.

RESOLUTION AND ORDINANCES:

RESOLUTION NO. 670 – SURPLUS PROPERTY TO BEE AUCTION

RESOLUTION NO. 670

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF MILFORD, NEBRASKA:

That the following property is declared to be surplus property:

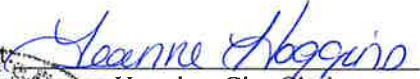
Baseball and Softball Batting Helmets
Artificial Christmas Trees: 3 used 7ft - some with lights that work; 1 six foot
14 blue chairs, sturdy w/ arms vinyl seats and back rests
Wooden, portable (on wheels) small computer desk
8 old school chairs with round back rests
Large Sharp Counter Top Carousel II microwave in working order
Approximately 80 gold plastic 8 oz glasses
Old metal Saladmaster chopper/grinder/shredder w/ attachments
40 divided China plates with blue/maroon rim Syracuse China
68 divided China plates
77 round plates: McNicol China
60 Plates: McNicol China #117
18 China plates w/ double green line trip OP Co Syracuse
62 Divided China plates w/green trim Omaha Fixture & Supply Co Shenango China


56 Victor ceramic soup bowls
 5 glass serving bowls
 4 glass candy dishes
 5 small glass bowls
 Large ceramic popcorn bowl
 Large ceramic green/cream serving bowl
 Variety and sizes of plastic bowl and lids
 Metal strainer
 Set of vintage nesting Pyrex bowls for mixing/serving
 2 stainless steel mixing bowls
 Small oval sterling tray
 2 circular Jello or ice molds
 Large, clear, mixing bowl
 2 Country Harvest Royal China Ceramic pie bakers. One is Pumpkin, One Apple.
 Shangrila Series 'Wild Rice' round serving tray
 4 square, plastic red/white popcorn tubs
 Round red/white popcorn tub
 Various round/rectangle trays
 3 round, glass serving trays
 Electric Beverage Fountain
 Farberware 3 pot croc pot with lids.
 Extra large white Threshold Porcelain bowl
 62 White Syscoware coffee cups
 76 Syscoware saucers KT&K S-V China
 3 Syscoware 9486325 sm desert dishes
 24 Syscoware saucers 9487323 China
 75 McNicol China III soup bowls
 15 Mayer China 261 desert dishes
 7 Miscellaneous China Desert dishes
 18 desert plates
 12 cream/China serving bowls Mayer China
 18 appetizer size China plates
 4 miscellaneous plates
 57 round cream color China Plates
 White painted wooden shelves
 Stainless steel Chilled Veggie and Appetizer Tray
 3 plastic Tupperware salad dressing holders w/ cups, lids
 Variety of coffee cups
 3 square, plastic Nestea pitchers w/ lids
 3+ gallon plastic punch bowl w/ a grape pattern
 12 glass, apple shaped plates w/ glass cup snack serving sets
 4 black TS480 Cambro Coffee warmer/urns
 2 smaller gold/black Thermo Serv coffee warmer/urn
 1 large Thermo Serv gold/black coffee warmer/urn
 1 electric Rival Automatic can opener
 3 Silver 55 cup coffee pot/percolators
 1 smaller green coffee pot/percolator
 Large purple vase
 Variety of clear vases
 5 class, star shaped pillar candle holders
 Wheel Chair – in need of repair
 24 yellow plastic stacking chairs
 48 blue cloth and chrome stacking chairs
 Frontier BC2072 Shredder
 Two gas water pumps
 Old Stihl trimers


The property shall be sold to the highest responsible bidder, as is with no warranties express or implied, at the Bee Consignment Auction on March 22, 2025 as authorized by Neb. Rev. Stat. § 17-503.02.

A copy of this resolution shall be posted in three public places not less than 7 days prior to said sale and shall serve as notice of such sale.

Roll call vote as follows: DeLong yes, Bauer yes, Freeman yes, Parks yes.
Passed and approve this 4th day of March 2025.


Attest: 
Jeanne Hoggins, City Clerk




Patrick L. Kelley, Mayor

ADJOURNMENT: A motion was made by Bauer and seconded by Parks to adjourn the meeting. Roll call vote: Bauer yes, Parks yes, DeLong yes, Freeman yes. Motion carried and meeting adjourned at 7:50 pm.



Jeanne Hoggins, City Clerk


Becky Freeman, President of Council

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 March 4, 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