



CITY OF MILFORD, NEBRASKA  
COUNCIL AGENDA

TUESDAY, NOVEMBER 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.

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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. 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: September 24, 2025 and October 7, 2025
- b. Approve Claims by Auditing Committee
- c. Approve Treasurer's Report for September 2025 by Auditing Committee
- d. Reports/Communications filed by Governing Board and City personnel.

**5. CURRENT BUSINESS:**

- a. Discuss/Consider purchasing new Police Cruiser
- b. Approve Addendum #3 Extending the Expiration Date for the Interlocal Agreement with Central Square for an additional 6 months, effective until May 31, 2026.

**6. RESOLUTIONS AND ORDINANCES:**

**RESOLUTION NO. 681 – AUTHORIZE MAYOR KELLEY TO SIGN THE YEAR-END CERTIFICATION OF CITY SUPERINTENDENT FOR 2025**

**7. ADJOURNMENT**

CITY OF MILFORD  
REGULAR MEETING  
NOVEMBER 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 4<sup>th</sup> day of November 2025 at 7:00 pm. Present were Mayor Patrick Kelley; Council members: Tony DeLong, Becky Freeman, Dainton Parks, Maintenance Supt. Gary TeSelle, Chief of Police Darrin Kremer and City Clerk Jeanne Hoggins. Absent: Dustin Bauer. Also present: Deputy Clerk Whitney Parks, County Commissioner 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. 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 Parks to approve the agenda as presented. Roll call vote: DeLong yes, Parks yes, Bauer absent, 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.

Mayor Kelley shared information about the Community Christmas Tree lighting ceremony scheduled for December 7, 2025 @ 5:30 pm in the Uptown Park.

**REPORTS/COMMUNICATIONS:** Written reports received: Police Department Activity Report for October 2025; Sr. Center Board minutes from October 15, 2025; Library report for July - October.

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

- a. Approve Minutes: September 24, 2025 and October 7, 2025
- b. Approval of Claims: Accounts Payable - \$307,432.17; Payroll - \$49,044.87; Totaling \$356,477.04 by the Auditing Committee.
- c. Approve Treasurer's Report for September 2025 by Auditing Committee
- d. Reports/Communications filed by Governing Board and City Personnel.

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

**SALARIES:**

7662	Mavis Frey	118.42
7663	Jeanne Hoggins	1782.87
7664	Gary TeSelle	1314.24
7665	Whitney Parks	1313.37

7666	George Matzen	777.73
7667	Craig Carritt	25.75
7668	Jessica Swanson	567.92
7669	Jon Wiedemeyer	51.72
7670	Ardella Huber	1164.90
7671	Darrin Kremer	2155.19
7672	Lance Sprouse	2199.54
7673	Katherine Pauley	252.81
7674	Jordan Schachtschabel	1789.96
7675	Mystique Lauer	1171.92
7676	Tanner Paap	1616.54
7677	Michelle Richards	242.41
7678	Dominic Rocolo	1202.75
7679	Nelson Girmus	166.23
7680	Wallace Wilkins	1397.83
7762	Mavis Ferris	84.96
7763	Jeanne Hoggins	1782.87
7764	Gary TeSelle	1314.24
7765	Whitney Parks	1313.37
7766	George Matzen	781.54
7767	Craig Carritt	28.32
7768	Jessica Swanson	567.92
7769	Ardella Huber	1161.25
7770	Darrin Kremer	2155.19
7771	Katherine Pauley	180.08
7772	Jordan Schachtschabel	1714.62
7773	Mystique Lauer	1349.06
7774	Tanner Paap	1495.25
7775	Michelle Richards	304.17
7776	Dominic Rocolo	1497.47
7777	Nelson Girmus	207.79
7778	Wallace Wilkins	1363.26

**GENERAL FUND:**

	IRS-FEDERAL WITHHOLDINGS	FED/FICA TAX	5,856.50
	JOHN HANCOCK LIFE INS CO	PENSION	2,990.95
	NE DEPT OF REVENUE	STATE TAX	786.78
7681	OMNIFY BENEFITS	HSA	895.00
7682	UNITED STATES POSTMASTER	OCT UB POSTAGE/SEPT USAGE	281.51
7683	JOSHUA JOEL BROWN	UB Refund	7.43
7684	ANDREW SPIKE	UB Refund	8.32
7685	DAVID N BURKEY	UB Refund	188.76
7691	AARON BURKHOLDER	UB Refund	30.00
7689	SUSAN GREENWOOD	UB Refund	23.11
7687	FLOYD NITZSCHE	UB Refund	0.32
7688	ALEXIS ROZENDAL	UB Refund	22.56
7686	CHELSEY SKEAHAN	UB Refund	20.18
7690	CONNIE STAHL	UB Refund	39.79
7692	AFLAC	SEPT. SUPPLEMENTAL INSURANCE	870.64

7693	ALLO COMMUNICATIONS	ACCT. PHONES/INTERNET	628.83
7694	AMERITAS LIFE INSURANCE CORP.	NOV. DENTAL COVERAGE	697.16
7695	BLACK HILLS ENERGY	ACCT. 9391 CITY HALL GAS SERV.	368.31
7696	BLUE VALLEY PUBLIC SAFETY	7 HRS.LABOR,8 SIREN BATTERIES	2,455.00
7697	BOBBY GADOURY MUSIC	MARCH SR.ENTERTAINMENT	175.00
7698	CANON U.S.A., INC.	OCT. COPIER USEAGE CONTRACT	179.95
7699	CAPITAL ONE (WALMART)	SR.CTR. FUND RAISER SUPPLIES	644.87
7700	CASH-WA DISTRIBUTING	SR.CTR. POTATOES, SOUR CREAM	107.15
7701	CULLIGAN WATER CONDITIONING	SR.CTR.WATER/RENTA	105.25
7702	DAN PEARSON	MAY-AUG. PLUMBING INSPECTIONS	175.00
7703	DAN REYNOLDS	DEC.17,2025 SR.CTR.ENTERTAIN	175.00
7704	DARRIN KREMER	REIMB.1 MEAL KEARNEY CONF	19.99
7705	DAS STATE ACCTG-CENTRAL	SEPT. 2025 RADIO FEES	99.00
7706	DATAVIZION	OCT.MICROSOFT LIC/BACKUP	1,302.60
7707	DERREK YODER	SEPT. FIRE HALL CLEANING	150.00
7708	DIVERSIFIED DRUG TESTING	M.LAUER RANDOM DRUG SCREENING	75.00
7709	DOLLAR GENERAL-REGIONS	POSTAGE SCALE BATTERY	6.55
7710	EAKES OFFICE SOLUTIONS	14-3 PK.USB STORAGE DRIVES	429.63
7711	ELECTRIC PUMP	MUFFIN GRINDER-TARIFF/SHIPPING	16,938.63
7712	EMC INSURANCE COMPANIES	2025-26 CITY INSURANCES	94,392.00
7713	FARMERS COOPERATIVE	CITY DEPT.FUEL EXP.	1,403.97
7714	GREAT WESTERN DINING	106 SEPT. SR/MEALS	787.58
7715	GREEN THUMB LAWN SERV. LLC	5 SEPT. CITY PARK MOWINGS	3,355.00
7716	HARTMANN CONSTRUCTION LLC	15.15 TONS CRUSHED CONCRETE	369.13
7717	HAWKINS INC.	WATER CHEMICALS	3,051.32
7718	HBE LLP	25/26 BUDGET PREP.CONSULTING	5,985.00
7719	INTERSTATE ALL BATTERY CENTER	4 WELL BATTERIES	263.56
7720	JOAN WEST	REIM. SEPT. BIRTHDAY CUPCAKES	58.25
7721	JOHN DEERE FINANCIAL	MOWER REPAIR PARTS	475.37
7722	JOHN HANCOCK USA	QUARTERLY ASSET CHARGE 166274	395.35
7723	JONES GROUP FDK	FIRE DEPT. INSURANCE COVERAGE	24,156.00
7724	JR WELDING	LABOR & TRAC.GRATE	548.07
7725	KELLY HANEY	SEPT.29,26,OCT.1,3,6,8 SR.YOGA	310.00
7726	KELLY SUPPLY COMPANY	PAINT SPRAYER PARTS	21.68
7727	LEAGUE OF NE MUNICIPALITIES	9-1-25 TO 8-31-26 MEMBERSHIP	7,287.00
7728	LONNIE PIITZ	JAN.2026 SR.BIRTHDAY ENTERTAIN	200.00
7729	MAGUIRE IRON,INC.	WATER TOWER CLEANING	12,055.80
7730	MARSH & MCLENNAN AGENCY	CYBER SECURITY COVERAGE INS.	2,500.00
7731	MATHESON TRI-GAS,INC	FIRE DEPT. BOTTLED GASES	78.75
7732	MEDICA HEALTH PLAN	OCT.25 HEALTH INS.NEW RATES	9,795.62
7733	MENARDS-LINCOLN NORTH	2 SQ.CEILING TILES SR. CTR.	70.70
7734	MEYER AUTOMOTIVE	LABOR REPLACE 2 WIPER BLADES	66.85
7735	MIDWEST AUTO PARTS	SQUEEZE,WASHERS,BOLTS,FILTERS	193.76
7736	MILFORD PLUMBING INC.	PAINTER PARTS	16.95
7737	MYSTIQUE LAUER	REIMB. SR.CTR.CRAFT SUPPLIES	57.19
7738	NATIONWIDE	HOGGINS SURETY BOND	175.00

	NE DEPT OF REVENUE	SEPT. SALES TAX	1,098.33
7739	NEBRASKA PUBLIC POWER DISTRICT	8-23 TO 9-23 ELECTRICTY	6,350.42
7740	NORRIS PUBLIC POWER DIST	SOUTH WELL ELECT.	462.46
7741	ONE CALL CONCEPTS	35 LOCATES MINUS DISCOUNT	29.09
7742	OSWALD ELECTRIC	BORING & LABOR CITY CLOCK	3,055.08
7743	PIONEER OVERHEAD DOOR (POD3G)	LABOR DIS.PHOTO EYE/REALIGN	115.00
7744	PIZZA KITCHEN	52 SEPT. BIRTHDAY MEALS	379.50
7745	REBEKAH FREY	4 HRS.CLEANING CITY HALL	140.00
7746	REMBOLT LUDTKE LLP	SEPT. LEGAL COUNSEL	3,475.00
7747	SACK LUMBER - SEWARD	LUMBER,ADHESIVE,SLIDE	191.50
7748	SEWARD COUNTY CHAMBER AND	25/26 PARNERSHIP MEMBERSHIP	13,320.00
7749	SEND D	25/26 MEMBER/HOUSING DUES	2,479.00
7750	SEWARD COUNTY INDEPENDENT	9-24 LEGAL PROCEEDINGS	190.52
7751	SHERWIN WILLIAMS CO.	5-5 GALLONS SOCCER FIELD PAINT	448.31
7752	SUSAN TRABERT	BINGO PRIZEES REIMB. SR. CTR.	19.63
7753	T-MOBILE	AUG/SEPT.PHONE	108.36
7754	TANNER OBORNY	1 HR.LABOR MOSQUITO 9-24 SPRAY	43.53
7755	TCA OUTDOOR POWER	MOWER PARTS-3 BOLTS,3 BLADES	112.94
7756	THORNRIDGE GOLF COURSE	9-30-(48 GREEN FEES,10 CART)	1,100.00
7757	VERIZON WIRELESS	FIRE DEPT.PH.	131.16
7758	VESTIS	SHOP PANTS-SERV.CHARG	561.90
7759	VESTIS - SR.CTR.	SR.CTR.MOPS	176.11
7760	WINDSTREAM NEBRASKA INC	FIRE HALL PHONE	288.46
7761	ZITO MEDIA	OCT. FIRE DEPT. T.V. SERVICE	6.09
	IRS-FEDERAL WITHHOLDINGS	FED/FICA TAX	5,120.14
	JOHN HANCOCK LIFE INS CO	PENSION	2,754.47
	NE DEPT OF REVENUE	STATE TAX	667.99
7779	OMNIFY BENEFITS	HSA	895.00
7805	12 POINTS TECHNOLOGIES	PARK CAMERA'S, 3 YR. SEN.LICEN	4,607.00
7806	ACKERMAN ROCK & GRAVEL	30.12 TONS ROADD GRAVEL	1,102.39
7807	AFLAC	OCT. SUPPLEMENTAL INSURANCES	1,055.02
7808	ASHLEY CAMERON	REC.WEBSITE DOMAIN RENEWAL	430.00
7809	BIBLIONIX	APOLLO ANN.SUB.	1,350.00
7810	BLACK HILLS ENERGY	SR.CTR.9-4/10-6 GAS	72.84
7812	CARD SERVICE CENTER	MTG. EXPENSE	2,708.40
7813	DEARBORN GROUP	NOV. FIREMEN'S INS. COVERAGE	116.96
7814	DERREK YODER	OCT. CLEANING FIRE HALL	150.00
7815	DWEE-PUBLIC WATER OPERATORS	TESELLE WATER OPERATOR III LIC	115.00
7816	EAKES OFFICE SOLUTIONS	2 BXS.MAILING LABELS	215.83
7817	ELECTRONIC CONTRACTING CO	CALL BILL-FIXED BILL	183.75
7818	FIRSTAR FIBER INC.	SEPT. 2025 RECYCLING SERVICE	501.00
7819	FUELMAN FLEET PROGRAM	POLICE FUEL 9-18 TO 10-17-25	580.20
7820	HYDRO OPTIMIZATION & AUTO	ALTECH POWER SUPPLY	1,171.10
7821	INGRAM LIBRARY SERVICES	LIBRARY BOOKS	813.79
7822	JEO CONSULTING GROUP, INC.	R250764-WATER MAIN.REPL.PRE.DE	30,000.00
7823	JR WELDING	2.5 HR.LABOR-DUMP TRUCK SIDES	610.26

7824	KATIE SPARKS	OCT.REC. TIME	500.00
7825	KEN KOTERA	NOV. 19 SR.CTR.ENTERTAINMENT	100.00
7826	MEDICA HEALTH PLAN	NOV. HEALTH INS. COVERAGE	9,414.32
7827	MENARDS-LINCOLN NORTH	1-6 PK BLUE TOWELS,STRAWMAX	59.95
7828	MEYER LABORATORY, LLC	6-5 GAL.BLUE POOL PAINT	4,602.45
7829	MIDWEST SERVICE & SALES CO.	STREET SIGN POSTS/SIGNS	196.30
7830	MILFORD VOLUNTEER FIRE DEPT.	TONER CARTRIDGE FOR FIRE DEPT.	46.98
7831	NATALIE YODER	FIRE SAFETY ED. MATERIALS	515.00
7832	NE PUBLIC HEALTH ENV. LAB	WATER TESTING	285.00
7833	NE RURAL WATER ASSOCIATION	G.TESELLE FALL CONFERENCE REG.	290.00
7834	PIONEER OVERHEAD DOOR	TOP TRACK ONLY-MAIN.SHOP-BEANT	1,523.00
7835	POLICE OFFICERS' ASSOC OF NE	2 POLICE OFFICERS ASSOC.MEMBER	60.00
7836	POWERPLAN	REPAIR WIPER ARM-J.D.#310	938.18
7837	REBEKAH FREY	4 HRS.CLEAN CITY HALL	140.00
7838	SERVI-TECH INC.	SEWER TESTING	155.85
7839	SEWARD COUNTY INDEPENDENT	OCT. 7 LEGAL MINUTES	74.32
7840	STOREY KENWORTHY	U.B. LASER CARD SUPPLY	750.15
7841	T-MOBILE	CREDIT, PAYING. STATE	216.75
7842	THE SPRINKLER GUY	LABOR-B ST.SPRINKLERHEADS	137.50
7843	TROY GROUP, INC	MICR CHECK PRINTER	1,469.90
7844	GARY TESELLE	G.TESELLE OCT. ACCT.	600.00
7845	URIBE REFUSE SERVICES, IN	ACCT. SEWER PLANT TRASH	418.00
7846	VERIZON WIRELESS-P-CITY OFFICE	3 LINES PHONE SERV.POLICE	249.60
7847	VERIZON WIRELESS	I PAD BROADBAND PHONE LINE	115.17
7848	WESTOVER ROCK & SAND, INC	RED BALL LIME REC. DEPT.	2,618.30
7849	WINDSTREAM NEBRASKA INC	ACCT. PHONE SERVICE	58.66
	Total Payroll: 10/06/25		19,312.10
	Total Payroll: 10/20/25		17,301.36
	***** REPORT TOTAL *****		356,477.04

### **CURRENT BUSINESS:**

#### **Discuss/Consider purchasing new Police Cruiser:**

Chief Kremer presented 3 state bid proposals from Anderson Ford in Lincoln for a Police Utility Vehicles (PUV). The proposals are attached to these minutes. The preference is the pickup for weather reasons and hauling items. The difference is only \$3,000. The outfitting and installation will cost approximately \$20,000, which Chief Kremer will take out of his general budget watching the bottom year-end line. There is \$49,597 in the Police Sinking Fund. After consideration a motion was made by DeLong and seconded by Freeman to approve the purchase of a new police cruiser specifically a 2026 Ford F150 Interceptor in the amount of \$47,967 which does not include outfitting and installation, which would come from different funds. Roll call vote: DeLong yes, Freeman yes, Bauer absent, Parks yes. Motion carried.

#### **Approve Addendum #3 Extending the Expiration Date for the Interlocal Agreement with Central Square for an additional 6 months, effective until May 31, 2026.**

Chief Kremer noted this basically allows us to continue operating business as usual, until we can get things in order and get the new interlocal signed. Part of the reason it's taken longer, and we need this extension is because another agency wants to come on. Moving forward, they want to have a plan in place to take on a new agency, what their cost will be

and how this is determined. We've been talking about the end of life for the current servers and if we need to go to the cloud. There's a lot of discussion, and there's no way with all the entities involved that we were going to be able to get finished, so this was the conclusion; extend it six months. They are putting together a steering committee, so instead of having 12 agencies all at the table we might have three or four steering that discussion. A motion was made by DeLong and seconded by Parks to approve addendum #3 extending the expiration date for the interlocal agreement with Central Square for an additional 6 months, effective until May 31, 2026. Roll call vote: DeLong yes, Parks yes, Bauer absent, Freeman yes. Motion carried.

**RESOLUTIONS AND ORDINANCES:**

**RESOLUTION NO. 681 – AUTHORIZE MAYOR KELLEY TO SIGN THE YEAR-END CERTIFICATON OF CITY SUPERINTENDENT FOR 2025. (See attached)**

**ADJOURNMENT:** A motion was made by Freeman and seconded by Parks to adjourn the meeting. Roll call vote: Freeman yes, Parks yes, Bauer absent, DeLong yes. Motion carried and meeting adjourned at 7:18 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 November 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



## MONTHLY REPORTS FOR NOVEMBER 4, 2025, MEETING

### **BAUER**

#### **EMS: 8 total calls**

- 1 Accident
- 1 Cancelled prior to arrival
- 2 Football standbys
- 4 Medical

**Fire:** 1 Total Call (cancelled prior to arrival)

### **FREEMAN**

- \* Audit records
- \* Webermeier Scholarship Committee - will meet in April
- \* Pool Board - Will meet again in the Spring.

### **PARKS**

**RECREATION** - The rec board will meet on November 13<sup>th</sup>, I contacted Noah from Nemaha Sports Construction about regrading fields 1 and 2, waiting to hear back but I'd like to see them get done in the spring before the ball season starts. There's one load of material but it's probably a good idea to have another one there for a total of 2 loads before they show and perform the work needed.

#### **SSCSWMA**

We had a meeting on October 30<sup>th</sup>, they wrote us a check for the 3 new benches that will be put in the park. This is a donation from the board, so I'd like to somehow show that on the benches. They also cut us a reimbursement check for the recycling trailer in the amount of \$2,757.78.

### **TESELLE:** Maintenance Report – October 2025

#### **Water:**

Water testing.

Working with JEO water main replacement. Two meetings 60% complete.

New injection pumps. Repairs and line repairs redone.

Well #5 Went down. Looking at not putting it back in service. Age and roots are against putting it back in service.

Well #2 Has failed. Had plans to pull well #1 for service will pull #2 and repair it. We think it's a pump issue.

Hydrant flushing done as well.

#### **Sewer:**

Lagoon site burn cleaned up.

Roads maintained.

Tree pile burned.

Rip Rap trees cleaned out of it.

Discharge Lagoons. Samples taken.

Jetting will be done in November.

#### **Parks:**

Limb and trash picks done multiple times.

Employee is now doing raking and ground checks in park almost daily.

South Park started on limbs. Work on finishing when it dries.

Softball fields lining done as needed.

Soccer fields lined and worked each week.

Added wood chips to playground equipment areas.

Boarder around middle playground redone.

Splash pad blown out.

Sprinklers, concession and bathrooms winterized.

Clock pedestal and conduit ran.

Christmas tree built for limb installation.

Mower service work.

**Streets:**

Tree limb pickups done.

Street sign along highway will be installed

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

Park Ave street right of way cleaned up.

B St sprinkles winterized. City hall and Senior center as well done.

4<sup>th</sup> and C Street repair will start.

**Pool:**

Pools and Sprinklers winterized.

Main pool motor gave out at end of season. Has been pulled and checking on its repairs.

Wiring repaired on main pump from frailer.

**Cemetery:**

Picking up limbs cemetery.

Trimmed and mowed.

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 August 2025 in the amount of \$25,492.08. \*NPPD lease payment for September 2025 received in the amount of \$18,803.64. \*Gaming Account balance as of 10/31/25, \$22,480.15. \*JEO Project Status Report through 10/29/25. \*Meeting with Edmunds Gov Tech to get updates and discuss next procedures for Go Live. \*Working with Doug Wymore, Lauber Funeral Home to place cremains of individuals with no family ties at Blue Mound Cemetery (Potters Field). \*Working on fluffing and decorating the Christmas tree branches for Uptown Park tree lighting ceremony.

**MILFORD POLICE DEPARTMENT**

402 FIRST STREET, PO BOX 13  
MILFORD, NE 68405

Office (402) 761-2772

Darrin Kremer  
Chief of Police  
email: dkremer@milfordne.gov

State bid price for the following vehicles through Anderson Ford in Lincoln.

2026 Ford PUV 3.3L hybrid: \$42,788  
Remote Keyless entry: \$395  
Remote Start: \$595  
Driver side LED Spotlight: \$495  
Courtesy lamps disable: \$150  
Red/white cargo dome lamp: \$150  
Vinyl rear seat: included  
Wheel center caps: included  
Extra key fob: \$295  
Total price: \$44,868

2026 Ford PUV 6L: Same price as above

2026 Ford F150 Police Interceptor: \$46,187  
Remote Keyless entry: \$395  
Remote Start: \$595  
Driver side LED Spotlight: \$495  
Extra key fob: \$295  
Total price: \$47,967



### **ADDENDUM #3**

**EXTENDING THE EXPIRATION DATE FOR THE INTERLOCAL AGREEMENT  
FOR COOPERATIVE PUBLIC SAFETY SOFTWARE, HARDWARE,  
AND RELATED SERVICES BY AND AMONG  
THE COUNTIES OF BUTLER, SALINE, SEWARD AND YORK,  
AND THE CITIES OF SEWARD, YORK, MILFORD, CRETE, AND DAVID CITY**

THIS AGREEMENT made and entered into by and between the Counties of Butler, Saline, Seward, and York and the participating Cities of Seward, York, and Milford, and the City of David City, the City of Crete, and Butler County 911, all being political subdivisions of the State of Nebraska, hereinafter referred to collectively as the “Parties” and individually as a “Party.”

WITNESSETH:

**WHEREAS**, the Interlocal Cooperation Act, *Neb. Rev. Stat. §§13-801 et seq.* (Reissue 2012), authorizes units of local governments in the State of Nebraska to cooperate with other localities on a basis of mutual advantage and thereby provide services in a manner that will best serve local communities; and

**WHEREAS**, the Interlocal Cooperation Act provides that any one or more public agencies may contract with any one or more public agencies to perform any governmental service, activity, or other undertaking which each public agency entering into the contract is authorized by law to perform; and

**WHEREAS**, the Parties previously entered into an Interlocal Agreement to jointly utilize cooperative public safety software provided and maintained by Zuercher Technologies LLC, now CentralSquare Technologies (hereinafter “CentralSquare”); and

**WHEREAS**, said Interlocal Agreement was fully executed on January 14, 2020 for a term of five (5) years commencing on the Go Live date of November 30, 2020; and

**WHEREAS**, the Interlocal Agreement is scheduled to expire by its terms on November 30, 2025; and

**WHEREAS**, many provisions of the existing Interlocal Agreement pertain to implementation and initial setup of the public safety software and are no longer applicable to its ongoing operation; and

**WHEREAS**, the Parties desire to continue the joint law enforcement case management system under updated terms more appropriate for the operational phase of the system; and



**WHEREAS**, to allow time for development and approval of a new Interlocal Agreement governing ongoing participation, maintenance, and cost allocation, the Parties wish to extend the term of the current Interlocal Agreement for an additional six (6) months;

**NOW, THEREFORE**, in consideration of the mutual covenants, promises, and agreements herein contained, and pursuant to the authority granted by the Interlocal Cooperation Act, the Parties agree as follows:

**1. Extension of Existing Agreement**

The Parties hereby agree to extend the term of the Interlocal Agreement for a period of six (6) months beyond its current expiration date of November 30, 2025. The Agreement shall therefore remain in full force and effect until May 31, 2026, unless terminated earlier in accordance with its terms or by written agreement of all Parties.

**2. Purpose of Extension**

This extension is intended solely to allow sufficient time for the Parties to negotiate, draft, and execute a new Interlocal Agreement governing the continued operation, maintenance, and cost-sharing of the public safety software supported by CentralSquare.

**3. Continuation of Obligations**

Except as expressly modified herein, all other terms, conditions, rights, and obligations set forth in the original Interlocal Agreement and related Service Agreements shall remain in full force and effect during the period of this extension.

**4. Future Agreement**

The Parties acknowledge and agree that this extension does not obligate any Party to enter into a new Interlocal Agreement. Execution of any subsequent Interlocal Agreement shall be contingent upon approval by the governing body of each participating Party.

**5. Execution and Effective Date**

This Agreement shall be effective upon full execution by all Parties and shall remain effective through May 31, 2026, unless superseded or terminated as provided herein.



FOR THE CITY OF MILFORD

<p>Dated this <u>4</u> day of <u>November</u>, 2025</p> <p>BY: <u></u></p> <p>Name: <u>Patrick L Kelley</u></p> <p>Title: <u>Mayor</u></p>	<p>APPROVED AS TO FORM this <u>4</u> day of <u>November</u>, 2025</p> <p><u></u></p> <p>Milford City Attorney</p>
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**Do not recreate or revise this document.** Revisions and recreations will not be accepted. **Failure to complete and return the necessary documents per instructions will result in your municipality not receiving an Incentive Payment for Calendar Year 2025.** Documents include the original Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the City Street Superintendent(s). These must be received at the NDOT by December 31, 2025. **RECORD KEEPING:** NDOT recommends that the municipality keep a copy of everything you send to NDOT (*the forms and meeting minutes*) in a separate file for future reference.

**RESOLUTION**  
**SIGNING OF THE**  
**YEAR-END CERTIFICATION OF CITY STREET SUPERINTENDENT**  
**2025**

Resolution No. 681

**Whereas:** State of Nebraska Statutes, sections 39-2302, and 39-2511 through 39-2515 details the requirements that must be met in order for a municipality to qualify for an annual Incentive Payment; and

**Whereas:** The State of Nebraska Department of Transportation (NDOT) requires that each incorporated municipality must annually certify (by December 31<sup>st</sup> of each year) the appointment(s) of the City Street Superintendent(s) to the NDOT using the Year-End Certification of City Street Superintendent form; and

**Whereas:** The NDOT requires that each certification shall also include a copy of the documentation of the city street superintendent's appointment, i.e., meeting minutes; showing the appointment of the City Street Superintendent by their name as it appears on their License (if applicable), their License Number (if applicable), and Class of License (if applicable), and type of appointment, i.e., employed, contract (consultant, or interlocal agreement with another incorporated municipality and/or county), and the beginning date of the appointment; and

**Whereas:** The NDOT also requires that such Year-End Certification of City Street Superintendent form shall be signed by the Mayor or Village Board Chairperson and shall include a copy a resolution of the governing body authorizing the signing of the Year-End Certification of City Street Superintendent form by the Mayor or Village Board Chairperson.

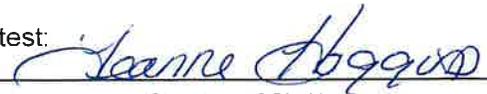
**Be it resolved** that the Mayor  Village Board Chairperson  of City of Milford is hereby authorized to sign the attached Year-End Certification of City Street Superintendent completed form(s).

Adopted this 4th day of November, 2025 at Milford, Nebraska.

City Council/Village Board Members

<u>Dustin Bauer</u>	_____
<u>Tony DeLong</u>	_____
<u>Becky Freeman</u>	_____
<u>Dainton Parks</u>	_____
_____	_____

City Council/Village Board Member DeLong  
Moved the adoption of said resolution  
Member Freeman Seconded the Motion  
Roll Call 3 Yes 0 No 0 Abstained 1 Absent  
Resolution adopted, signed, and billed as adopted.

Attest:   
(Signature of Clerk)



Do not recreate or revise this document. Revisions and recreations will not be accepted. Copying this form is acceptable; see (3) below. Failure to complete and return the necessary documents per instructions will result in your municipality not receiving an Incentive Payment for Calendar Year 2025. Documents include the original Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the City Street Superintendent(s). These must be received at the NDOT by December 31, 2025. RECORD KEEPING: NDOT recommends that the municipality keep a copy of everything you send to NDOT (the forms and meeting minutes) in a separate file for future reference.

### Year-End Certification of City Street Superintendent For Determining Incentive Payment in Calendar Year 2025

Separate forms may be needed to account for the entire year, see (3) below

This Form Covers the Following Period: January 1, 2025 to December 31, 2025

\*(1)(a) The municipality of Milford certifies that: Julie A. Ogden was the appointed City Street Superintendent during the above period. IF A NAME IS NOT ENTERED ABOVE (NO APPOINTED CITY STREET SUPERINTENDENT FOR THIS PERIOD), SKIP TO (2) BELOW.

(b) the superintending services of the above listed individual were provided by:

- Employment with this Municipality       Contract (consultant) with this Municipality       Contract (interlocal agreement) between this Municipality and the following listed Municipality(ies) and/or County(ies)

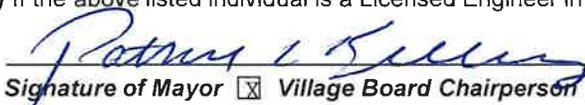
(c) and the above listed individual assisted in the following: Reference Neb. Rev. Stat. §39-2512

1. Developing and annually updating a long-range plan based on needs and coordinated with adjacent local governmental units,
2. Developing an annual program for design, construction, and maintenance,
3. Developing an annual budget based on programmed projects and activities,
4. Submitting such plans, programs, and budgets to the local governing body for approval; and
5. Implementing the capital improvements and maintenance activities provided in the approved plans, programs, and budgets,

(d) the above listed individual also served as city engineer  village engineer  public works director  city manager  city administrator  street commissioner

(e) if the above listed individual is a Licensed City Street Superintendent, enter their Superintendent's License Number S- 1320 and Class of License A, and/or

(f) if the above listed individual is a Licensed Engineer in Nebraska, enter their Engineer's License Number E- 9395

(2)   
Signature of Mayor  Village Board Chairperson

\*(3) If during the calendar year your municipality (a) did not have an appointed City Street Superintendent for any portion(s) of the year; or (b) had one or more appointed City Street Superintendent(s) that were not licensed for any portion(s) of the year; or (c) had one or more appointed licensed City Street Superintendent(s) for any portion(s) of the year, please complete a separate Year-End Certification form for each period. Copy this form as needed to account for these separate periods.

(4) The payment amount will be computed based on (a) your most recent Federal Census as certified by the Tax Commissioner; (b) the number of full calendar months served by the appointed City Street Superintendent who is licensed or exempted from licensure under the Superintendents Act; (c) class of license, A or B if applicable; and (d) if the appointed City Street Superintendent assisted with the required duties in (1)(c) above. Reference Neb. Rev. Stat. §§39-2302 and 39-2511 through 39-2515.

(5) Failure to return by December 31, 2025, the Year-End Certification(s), Signing Resolution, and a copy of documentation of the appointment(s) of the superintendent(s) per the instructions will result in your municipality not receiving an Incentive Payment.



Return the completed original resolution and certification(s), and a copy of the documentation of appointment(s) by December 31, 2025 to:

Highway Local Liaison Coordinator  
Boards-Liaison Services Section  
Local Assistance Division  
Nebraska Department of Transportation  
PO Box 94759  
Lincoln NE 68509-4759

