



CITY OF MILFORD, NEBRASKA
COUNCIL AGENDA

TUESDAY, SEPTEMBER 1, 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: August 4, 2026
- b. Approve Claims by Auditing Committee
- c. Approve Treasurer's Report for July 2026 by Auditing Committee
- d. Reports/Communications filed by Governing Board and City personnel.
- e. SENDD request for membership dues: General Membership - \$1832.00 and Housing \$647.00 for the 2026-2027 Fiscal Year.

f. Approve League of NE Municipalities membership dues for 9/1/26 through 8/31/27 in the amount of \$7,673.00.

5. CURRENT BUSINESS:

- a. Consider approval of Interlocal Agreement for Zuercher
- b. Consider Scope of Services for the Lead Service Line Support Services – Lead and Copper Rule Improvements and Rule Revisions.

6. ADJOURNMENT

CITY OF MILFORD
REGULAR MEETING
SEPTEMBER 1, 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 1st day of September 2026 at 7:00 pm. Present were: Mayor Patrick Kelley; Council members: Dustin Bauer, Becky Freeman, Dainton Parks, Chief of Police Darrin Kremer, Deputy Clerk Whitney Parks. Absent: Tony DeLong, Attorney Anthony Aerts, City Clerk Jeanne Hoggins, Maintenance Supt. Gary TeSelle. Also present: None

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 on the table along the east wall in the City Hall meeting room.

PLEDGE OF ALLEGIANCE:

APPROVE AGENDA AS SUBMITTED: A motion was made by Parks and seconded by Freeman to approve the agenda as presented. Roll call vote: Parks yes, Freeman yes, Bauer yes, DeLong absent. 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: Sr. Center minutes from August 19, 2026 meetings. Milford Police Dept. Activity Report for August 2026, Swimming Pool minutes from August 11, 2026, Recreation Board minutes from August 3, 2026.

CONSENT AGENDA: Mayor Kelley read the Consent Agenda:

- a. Approve Minutes: August 4, 2026
- b. Approval of Claims: Accounts Payable - \$230,523.91; Payroll - \$57,685.01; Totaling \$288,208.92 by the Auditing Committee.
- c. Approve Treasurer's Report for July 2026 by Auditing Committee
- d. Reports/Communications filed by Governing Board and City Personnel.
- e. SENDD request for membership dues: General Membership - \$1832.00 and Housing \$647.00 for the 2026-2027 Fiscal Year.
- f. Approve League of NE Municipalities membership dues for 9/1/26 through 8/31/27 in the amount of \$7,673.00.

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 absent, Parks yes. Motion carried.

SALARIES:

8839 Dustin Bauer

138.52

8840	Waylon Delong	138.52
8841	Becky Freeman	138.52
8842	Patrick Kelley	184.70
8843	Dainton Parks	138.52
8813	Jax Hansen	1094.99
8844	Cole Brown	321.48
8845	Craig Carritt	23.17
8846	Kelly Deeks	1901.15
8847	Addisen Delong	725.30
8848	Mavis Ferris	72.08
8849	Nelson Girmus	1140.75
8850	Jax Hansen	320.40
8851	Jeanne Hoggins	1804.61
8852	Ardella Huber	1194.00
8853	Kenzie Jakub	233.38
8854	Kenzey Jones	91.54
8855	Darrin Kremer	2188.04
8856	Mystique Lauer	1215.54
8857	George Matzen	767.90
8858	Grant McDonald	446.75
8859	Chase Nicklas	577.77
8860	Floyd Nitzsche	496.57
8861	Whitney Parks	1301.19
8862	Katherine Pauley	325.53
8863	Sarah Reynolds	332.46
8864	Michelle Richards	173.15
8865	Dominic Rocolé	1567.63
8866	Addison Sample	1116.77
8867	Easton Sample	382.28
8868	Jordan Schachtschabel	1763.96
8869	Elsa Schweitzer	476.06
8870	Jessica Swanson	187.94
8871	Tyshea Swartzentruber	360.16
8872	Gary TeSelle	1333.14
8873	Kyla Troyer	284.11
8874	Wallace Wilkins III	1249.99
8875	Craig Carritt	22.30
8876	Kelly Deeks	1901.15
8877	Mavis Ferris	128.72
8878	Nelson Girmus	1028.09
8879	Jeanne Hoggins	1804.61
8880	Ardella Huber	1177.45
8881	Darrin Kremer	2188.04
8882	Mystique Lauer	1349.76
8883	George Matzen	879.95
8884	Floyd Nitzsche	402.39
8885	Whitney Parks	1242.91
8886	Katherine Pauley	193.93
8887	Michelle Richards	200.86
8888	Dominic Rocolé	1592.68

8889	Klaus Schachtschabel	1806.22
8890	Jessica Swanson	594.84
8891	Gary TeSelle	1333.14
8891	Wallace Wilkins III	1303.54

GENERAL FUND:

	NE DEPT OF REVENUE	SALES TAX JULY 2026	1,933.51
	IRS	P.R. WITHHOLDINGS 8.3.26	122.44
	IRS	P.R. WITHHOLDINGS 8.10.26	6,398.50
	NE DEPT OF REVENUE	STATE WITHHOLDINGS 8.10.26	743.64
	JOHN HANCOCK	PENSION 8.10.26	2,909.67
500727	OMNIFY BENEFITS	HSA PMT 8.10.26	815.00
500729	ADDISEN DELONG	2ND YR. LIFEGUARD	108.50
500730	ADDISON SAMPLE	1ST YR.MANAGER/POOL OPERATOR	187.50
500731	ALLO COMMUNICATIONS	ACCT. PHONES/INTERNET	695.00
500732	ANDERSON FORD	2026 FORD F150 GRAY POLICE P.U	47,472.00
500733	ASSURED FIRE PROTECTION	SERVICE/MAINT. FIRE EXTINGUISH	452.00
500734	BEL-CON REFUSE	AUG. POOL TRASH PICKUP	56.00
500735	BENCHMARK GOVERN SOLUTIONS	KELLY DEEKS JULY MEALS ACADEMY	690.15
500736	BLACK HILLS ENERGY	SR.CTR. GAS SERVICE	674.24
500737	BONSALL POOL CO	POOL CHEMICALS	115.56
500738	BOUND TREE PRODUCTS	FIRST RESPONDER ATTACK PACK	369.57
500739	BPI BENEFITPLANSINC.	2ND QTR. BASE FEE/ANNUAL FEE	262.50
500740	CANON FINANCIAL SERVICES, INC	COPIER CONTRACT/OVERAGE	226.11
500741	CASH-WA DISTRIBUTING	PAPER PRODUCTS	200.02
500742	CHASE NICKLAS	1ST YR. LIFEGUARD	147.50
500743	COLE BROWN	2ND YR. LIFEGUARD	108.50
500744	CROSS CREEK ANIMAL CENTER	EUTHANASIS BAT FOR CITY	65.00
500745	CULLIGAN WATER CONDITIONING	3-5 GAL. BOTTLE WATER/COOLER	92.20
500746	DAS STATE ACCT-CENTRAL FINANC	JULY STATE RADIO FEES-POLICE	99.00
500747	DATAVIZION	AUG. BACKUP/COMPLETE SERVICE	1,480.60
500748	DIVERSIFIED SAFETY & COMPLIANC	W.PARKS DRUG TESTING	107.00
500749	EAKES OFFICE SOLUTIONS	OFFICE SUPPLIES, CALENDARS	661.61
500750	EASTON SAMPLE	2ND YR. LIFEGUARD	108.50
500751	ELSA SCHWEITZER	2ND YR.ASST.MANAGER/POOL OPERA	148.50
500752	FARMERS COOPERATIVE	TIRES UNIT 3 POLICE VEHICLE	1,788.86
500753	GRANT MCDONALD	1ST YR. LIFEGUARD	147.50
500754	GREAT PLAINS UNIFORMS LLC	8 POLICE DEPT. CAPS	196.00
500755	GREEN THUMB LAWN SERV. LLC	ROUND ABOUT/B ST. MED. 5 JULY	3,471.00
500756	HBE LLP	BUDGET ASSIST.OUT OF BALANCE	14,920.00
500757	JAX HANSEN	2ND YR. LIFEGUARD	108.50
500758	JOANN ROTH	8 HRS.CLEAN SR.CTR.	200.00
500759	JOHN DEERE FINANCIAL	LABOR /PARTS/GATOR BRA	1,443.38
500760	JOHN HANCOCK USA	CONTRACT 166274 ADMIN. FEE	83.33
500761	JRK PAINT & LINE STRIPING LLC	POOL PARKING LOT STRIP.PAINT	1,850.00
500762	JR WELDING	STAINLESS STEEL SR.CTR.BACK SP	235.00
500763	KATELYN JONES	2ND YR. LIFEGUARD	100.00

500764	KELLY HANEY	6 JULY SR.CTR. YOGA CLASSES	160.00
500765	KENZEY JONES	2ND YR. LIFEGUARD	100.00
500766	KENZIE JAKUB	2ND YR. LIFEGUARD/POOL OPERATO	148.50
500767	KYLA TROYER	2ND YR. LIFEGUARD	108.50
500768	LEAGUE OF NE MUNICIPALITIES	SEPT.1, 26 TO AUG. 31,27 DUES	950.00
500769	LEE'S REFRIGERATION	TRIP, LABOR, 1/2 LB. FREON SR.	130.42
500770	MIDWEST AUTO PARTS	AIR FILTER,OIL FILTER, BATTERY	205.93
500771	MILFORD PLUMBING INC.	LABOR/FITTING/HOOKUP SR.DISHWA	211.50
500772	NEBRASKA PUBLIC POWER DIST	ACCT. JUNE/JULY ELECTRIC	8,286.32
500773	NORRIS PUBLIC POWER DIST	ACCT. #2 SOUTH WELL ELEC	368.29
500774	OMNIFY BENEFITS	JULY HSA @ \$2.00 EACH	14.00
500775	ONE CALL CONCEPTS	37 LOCATES MINUS DISCOUNT	31.51
500776	PETTY CASH	REIMB. REG. POLICE PICKUP #2	26.11
500777	POWER PLAN	JD 310 SERVICE ACCESSORIES	548.91
500778	REDIGER AUTOMOTIVE	FORD EXPLORER OIL CHANGE/BATTERY	317.69
500779	REMBOLT LUDTKE LLP	TCD STREET NAME CHANGE	3,513.50
500780	RON OSWALD	INSTALL BACK SPLASH SR.CTR.	74.55
500781	SACK LUMBER	ALUM. SCREEN WIRE	49.75
500782	SARAH REYNOLDS	2ND YR. LIFEGUARD/POOL OPERATO	148.50
500783	SARGENT DRILLING	WELL #3, PUMP,LABOR,MOTOR	52,516.73
500784	SCHUMACHER ELEVATOR CO.	SEPT-OCT-NOV. ELEV.MAIN.SR.CTR	395.34
500785	SEWARD COUNTY INDEPENDENT	AUG. 4 MEETING NOTICE	84.99
500786	SHERWIN WILLIAMS CO.	10-5 GAL RED ST.PAINT/SUPPLIES	1,219.30
500787	THE SPRINKLER GUY	INSTALL S.LAWN POOL SPRINKLERS	9,428.25
500788	STREICHER'S	6 SILVER/2 GOLD POLICE PATCHES	124.92
500789	TCA OUTDOOR POWER	GRAVELY MOWER	1,036.31
500790	TIM DWORAK	JULY BLDG.INSPECTIONS	810.80
500791	TYSEA SWARTZENTRUBER	1ST YR. LIFEGUARD	147.50
500792	VERIZON WIRELESS	ACCT. FIRE DEPT.	124.16
500793	WERGIN'S LAWN SERVICE	SPRAY PARK,B-ST.MEDIAN, SR.CTR	115.00
500794	WINDSTREAM NEBRASKA INC	ACCT. 7-25 TO 8-24-26 PH	124.58
500795	ZITO MEDIA	T.V. SERVICE FOR FIRE HALL	6.09
500796	JOHN HANCOCK	PENSION 8.24.26	2,909.67
	OMNIFY BENEFITS	HSA PMT 8.24.26	815.00
	IRS	FEDERAL WITHHOLDING 8.24.26	5,480.81
	NE DEPT OF REVENUE	STATE WITHHOLDINGS 8.24.26	677.16
500797	GARY TESELLE	PAYROLL AGENCY PMT AUGUST 2026	600.00
500798	UNITED STATES POSTMASTER	SEPT POSTAGE FOR AUG U/B	480.94
500799	CITY OF MILFORD	REC FLIGHT PRIZE MONEY	800.00
	ONE BILLINGS SOLUTION	MONTHLY BILLING FEES	1,124.60
500800	AFLAC	AUG. SUPPLEMENTAL INSURANCE	1,055.02
500801	AMERITAS LIFE INSURANCE CORP.	SEPT. DENTAL INSURANCE	845.02
500802	AUTOGRAPHIX INC.	DESIGN,PRODUCE/INSTALL GRAPHIC	1,575.00
500803	BLACK HILLS ENERGY	ACCT. POOL GAS SERVICE	14.18
500804	BLUE BUCKET WINDWASHING	8-13-26 WASH SR.CTR.WINDOWS	90.00
500805	BOUND TREE PRODUCTS	1ST RESPONDER ATTACK PACK	123.19

500806	CARD SERVICE CENTER-JH	THERMAL PAPER FOR POOL	2,334.32
500807	DATAVIZION	FORTINET SECURITY FIREWALL	2,918.99
500808	DEARBORN GROUP	SEPT. FIRE DEPT. INSURANCE	103.20
500809	DERREK YODER	AUG. FIRE HALL CLEANING	150.00
500810	ELECTRONIC CONTRACTING CO	CALL BILL-INSPECTION	175.00
500811	FIRST STAR RECYCLING	JULY 5 TRIPS W/RECYCLING TRAIL	505.50
500812	FUELMAN FLEET PROGRAM	BALANCE OWED POLICE FUEL CARD	211.70
500813	HAWKINS INC.	WATER CHEMICALS	4,422.14
500814	HYDRO OPTIMIZATION & AUTO	LABOR/MILEAGE/REPLAC.MASTER PA	23,344.16
500815	INGRAM LIBRARY SERVICES	LIBRARY BOOKS	926.79
500816	INSPRO MARSH/MCLENNAN	POLICE FORD F-150 3 MO. COVERA	392.00
500817	JEO CONSULTING GROUP, INC.	2025 WATER MAIN BID	2,000.00
500818	KELLY HANEY	6 CLASSES YOGA SR. CTR.JULY/AU	160.00
500819	NIPPON SANJO MATHESON, INC.	BOTTLE GASES-FIRE/RESCUE DEPT.	80.91
500820	MEDICA HEALTH PLAN	SEPT. HEALTH INSURANCE PREM.	10,741.92
500821	NATIONWIDE	CITY SURITY BOND 10-1-26/2027	100.00
500822	NEBRASKA GOLF & TURF	QUANTITY 1 GOLF CART RENT-WACO	200.00
500823	NE PUBLIC HEALTH ENV. LAB	WATER TESTING/COLIFORM/NITRATE	172.00
500824	PETTY CASH	REPLENISH PETTY CASH	31.27
500825	POLICE OFFICERS' ASSOC OF NE	3-2026 POLICE OFFICERS HANDBKS	42.00
500826	REBEKAH FREY	4 HRS.CLEANING CITY HALL	140.00
500827	SARGENT DRILLING	3 WELL & PUMP TESTS	1,350.00
500828	SEWARD COUNTY INDEPENDENT	1 YR. SUB. SEWARD INDE/LIBRARY	65.00
500829	SUSAN TRABERT	REIMB. BINGO PRIZES SR. CTR	16.88
500830	T-MOBILE	3 CELL PHONE LINES/POLICE DEPT	183.15
500831	TOM SHOCKEY	REMOVE 5" GUTTER/INST.6" GUTTE	1,245.00
500832	UNIFIRST CORPORATION	UNIFORMS,MATS,MOPS & TOWELS	431.57
500833	URIBE REFUSE SERVICES, IN	MAINT. SHOP AUG. TRASH SERVICE	1,072.00
500834	VERIZON WIRELESS	PHONE SERV/I-PAD	125.17
500835	WINDSTREAM NEBRASKA INC	POOL PH. 8/19/9/18	193.36
	TOTAL PAYROLL 8.3.26	COUNCIL PAYROLL	738.78
	TOTAL PAYROLL 8.10.26	REGULAR PAYROLL	24,374.80
	TOTAL PAYROLL 8.24.26	REGULAR PAYROLL	19,148.88
			288,208.92

CURRENT BUSINESS:

Consider approval of Interlocal Agreement for Zuercher:

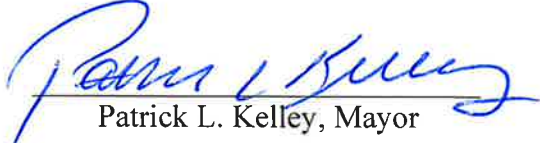
A motion was made by Bauer and seconded by Freeman to table item another month. Roll call vote: Bauer yes, Freeman yes, DeLong absent, Parks yes. Motion carried.

Consider Scope of Services for the Lead Service Line Support Services-Lead and Copper Rule Improvements and Rule Revisions:

A motion was made by Bauer and seconded by Parks to table this item and add it to the September 22, 2026 meeting agenda.

ADJOURNMENT: A motion was made by Freeman and seconded by Parks to adjourn the meeting. Roll call vote: Freeman yes, Parks yes, Bauer yes, DeLong absent. Motion carried and meeting adjourned at 7:14 pm.

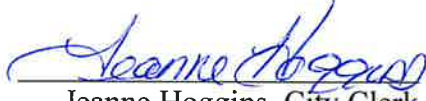

Jeanne Hoggins, City Clerk


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 September 1, 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 SEPTEMBER 1, 2026, MEETING

BAUER

EMS: total calls

Fire: total calls

FREEMAN

* Audited Records

* POOL - Board met to discuss the season. There were very few complaints this season and for the most part, the guards thought it went well. The pool did have to close due to weather, chemical issues, etc. this season hasn't necessarily been a part of past seasons. All guards were considered to have a successful completion of the season and will be reimbursed for 1/2 of their certification fees.

TESELLE:

HOGGINS: *Sales tax received for the month of June 2026 in the amount of \$28,748.65. *NPPD lease payment for July 2026 received in the amount of \$25,142.56. *Hwy Allocation for August 2026 received in the amount of \$22,987.47. *JEO Project Status Report through 8/28/26. *Gaming Account balance as of 8/31/26, \$44,441.96. Whitney has been completing the duties of Recreation Director including the Golf Tournament; Soccer Registration/Teams, T-Shirt orders.

PARKS:

*REC- The rec tournament went great; we had an awesome turnout.

*SSCSWMA – Nothing new.

*CEMETERY – It is in rough shape

