CITY COUNCIL
REGULAR MEETING
OCTOBER 13, 2025 6:30 P.M.

The Milford City Council met in regular session October 13, 2025 at 6:30 p.m. in the Community Center board room. Mayor Steve Anderson presided.

Members present: Chris Hinshaw, Doug Frederick, Shane Hoffman, David Worshek and Kyle Mohni.
Absent: None

Others present: City Administrator LeAnn Reinsbach, Kent Eilers, Shilo Brevik, Anthony Gonzalez, Tim Ireland, Mike Dolan, Trent Davidson, and Jason Eygabroard.

Mayor Steve Anderson led the Pledge of Allegiance.

Motion by Hoffman second by Hinshaw to approve the agenda. Voting aye: Hinshaw, Hoffman, Frederick, Worshek and Mohni. Nay: None. Motion carried.

Motion by Hoffman second by Worshek approve the consent agenda. Voting aye: Hinshaw, Frederick, Hoffman, Worshek and Mohni. Nay: None. Motion carried.

Items on the Consent Agenda were as follows:

- Minutes of September 22, 2025 council meeting
- Liquor license renewal for Millcreek Restaurant and Lounge
- Tax abatement- McCaffery (250 28th St.)
- Monthly bills- approve and bills paid in vacation

A & B BUSINESS SOLUTIONS	COPIER/COPIES	$	167.06
ADVANTAGE ADMINISTRATORS	EE CONTRIBUTIONS	$	658.09
AFLAC	AFLAC PRE TAX	$	922.82
ALEX AIR APPARATUS 2, LLC	FIRE HOOD	$	645.00
ALLIANT ENERGY	SEPTEMBER SVC	$	51.88
ADVANCED NETWORK PROFESSIONALS	SEPT SVC	$	2,977.00
ARMOR EQUIPMENT	GUTTER BROOM	$	1,524.30
ARNOLD MOTOR SUPPLY	SUPPLIES	$	2,793.09
AT&T MOBILITY	PD CELL/LAPTOPS	$	684.52
BAKER & TAYLOR INC.	BOOKS	$	753.53
BECK ENGINEERING INC	2025 CITY ENGINEERING	$	9,833.75
BLACK HILLS ENERGY	SEPT SVC	$	671.68
BLACKTOP SERVICE COMPANY	2025 SEAL COAT PROJECT	$	102,891.60
BOJI PORTABLE TOILETS INC	SEPT SVC SOUTHSHORE ESTATES	$	200.00
BOMGAARS	SUPPLIES	$	418.19
CANON FINANCIAL SERVICES	LIBRARY COPIER	$	71.83
CARD SERVICES CENTER	MEMBERSHIP,TRAVEL	$	4,770.52
CARPENTER, JIM	MILEAGE REIMBURSEMENT	$	504.00
CARROLL CONSTRUCTION SUPP	SEWER SUPPLIES	$	96.74
CENGAGE GROUP	BOOKS	$	49.48
CENGAGE LEARNING INC / GALE	ACCT 195655	$	49.48
CENTER POINT LARGE PRINT	BOOKS	$	2,416.32
CENTRAL STATES SOUTHEAST & SOU	EE HEALTHCARE	$	32,148.00
CHRISTIANS SHEET METAL	SERVICE CALL	$	258.16
CLARY LAKE SERVICE, INC	LIBRARY RAILING	$	7,875.00
CODE 4 PUBLIC SAFETY EMBLEMS	PATCHES	$	575.00
COOPERATIVE ENERGY COMPANY	FUEL	$	4,113.56
DANKO EMERGENCY EQUIPMENT CO.	BOOTS	$	165.85
DCEMSA	EMS MATT LOERTS CONFERENCE	$	150.00
DEMCO INC	SUPPLIES	$	200.40
DENNIS E MERRY	JANITORIAL SVCS	$	2,000.00
DICKINSON COUNTY NEWS	PUBLICATIONS	$	546.64
DICKINSON COUNTY REGIONAL	GREEN WASTE	$	2,405.00
DICKINSON RECORDER	OKOBOJI SCHOOL ANNEXATION	$	354.00
DICKINSON COUNTY WATER QUALITY	2025 WATER QLTY CONTRIBUTION	$	11,779.79
DON PIERSON FORD	PD VEHICLE MAINT	$	136.34
DORSEY & WHITNEY LLP	U-2024 URBAN REVITE AMENDMENT	$	4,915.50
GALLS LLC	BREVIK ALLOWANCE	$	471.48
GORDON FLESCH COMPANY	LASERFICHE	$	131.50
HEARTLAND TIRE	PD VEHICLE MAINT	$	640.00
HEAT TACTICAL TEAM	PD IV HEADSET	$	725.00
HEIMAN INC.	HINGE BLOCK	$	124.40
HR GREEN, INC.	OES STORM WATER REVIEW	$	4,843.50

IA DEPT OF PUBLIC SAFETY	ONLINE WARRENT SYSTEM	$	300.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	$	28,103.30
INTERSTATE ALL BATTERY CENTER	FIRE DEPT	$	320.80
IOWA FIRE CHIEFS ASSOC	CARPENTER ANNUAL DUES	$	25.00
IOWA LAKES ELECTRIC COOP	SEPTEMBER SVC	$	669.00
IOWA LAKES SUPERIOR PLUMB	OLD CITY HALL WATER LEAK	$	453.75
IPERS	IPERS REGULAR	$	19,195.14
JCL SOLUTIONS-JANITORS CLOSET	SUPPLIES	$	349.33
JEFF GRAEN	FLORENCE PK RENTAL REIMBURSE	$	75.00
K.C.NIELSON, LTD	PARKS VEHICLE MAINT	$	95.82
LAKES NEWS SHOPPER	MONTHLY ADS	$	145.80
LOFFLER	PD SEPT SVC	$	7.46
MAVERICK WARBURTON	CLOTHING REIMBURSEMENT	$	293.80
MID-AMERICAN RESEARCH CHEMICAL	SEWER CHEMICALS	$	2,175.00
MIDWEST BREATHING AIR L.L.C.	FD QRTLY TEST AIR COMPRESSOR	$	885.94
MILFORD COMMUNICATIONS	BROADBAND/PHONE	$	1,217.57
MILFORD ELECTRIC INC.	BALL FIELDS	$	198.97
MILFORD MUNICIPAL UTILITY	SEPT SVC	$	7,155.29
MILFORD WELL SERVICE	SEWER REPAIRS	$	296.93
MYHRE, MATT	REIMBURSEMENT	$	81.57
NEW COOPERATIVE INC.	FIRE DEPT FUEL	$	819.87
NEWMAN SIGNS, INC.	STREET SUPPLIES	$	206.27
NORTHWEST GLASS LLC	FIRE DEPT KEY PADS	$	2,812.00
OKOBOJI TOURISM COMMITTEE	FY25-26 LODGING REQUEST	$	5,000.00
PHELPS UNIFORM SPECIALISTS	SEPT SVC	$	42.00
REGIONAL TRANSIT AUTHORITY	FY26 TRANSPORTATION PMNT 1	$	1,875.00
RENT ALL, INC	STREET SUPPLIES	$	128.99
SAINT JOSEPH CATHOLIC CHURCH	COMM CTR 25-26 ADVERTISING	$	175.00
SHEA'S CLEANING	FD JANITORIAL	$	560.00
STEIN LAW OFFICE	SEPTEMBER SVC	$	1,608.75
STOREY KENWORTHY	MOVALL STAMP	$	37.66
STRYKER SALES LLC	REPLACEMENT BATTERIES	$	750.00
STUART C IRBY CO BR983	PHOTOCELLS	$	562.50
SUNSHINE FOODS	SUPPLIES	$	20.55
SWANK MOVIE LICENSING USA	COPYRIGHT LICENSE LIBRARY	$	252.00
THE VACUUM CLEANER CENTER	LIBRARY VACUUM REPAIR	$	131.69
TIGER PRIDE LAWNCARE	SEPT SVC SHELTER HOUSE	$	320.00
TITAN MACHINERY	STREET VEHICLE MAINT	$	320.56
TRAF-O-TERIA	PD FORMS	$	334.71
TREAS. - STATE OF IOWA	AUGUST SALES TAX	$	1,098.33
TREASURER, STATE OF IOWA	STATE TAXES	$	2,824.06
TRUE VALUE-MILFORD	SUPPLIES	$	75.94
UNITY POINT CLINIC-OCCUPATIONA	DOT LABS	$	126.00
VERIZON WIRELESS	SEPT SVC	$	431.49
WEDEKING CONSTRUCTION INC.	CRUSHED ROCK	$	147.25
WEDEKING PIT & PLANT	STREET SUPPLIES	$	659.48
WINTHER STAVE & CO. LLP	FY25 AUDIT	$	15,500.00
WITTROCK LAWN SERVICE	CEMETERY MOW AUGUST	$	2,375.00
Accounts Payable Total		$	308,950.57
Payroll Checks		$	97,222.47
***** REPORT TOTAL *****		$	406,173.04

Paid from the following funds: General Fund: 215,813.31; Road Use Tax: 39,040.26; Employee Benefits: 23,813.34; Hotel/Motel: 5,000.00; Capital Project (LOST); 87,722.25; Capital Project Reserve:2,305.00; 9th St. Project: 7,875.00; Sewer Utility Fund: 28,969.73; Storm Water Utility Fund: 634.15

Monthly Clerk's/Treasurers Report with the following receipts: General Fund: 220,123.56; RUT: 51,650.27; Employee Benefits: 43,927.70; Hotel/Motel: 9,768.76; TIF: 133,836.88; LMI Fund: 3,704.98; Debt Service: 51,156.42; Capitol Equipment (LOST):130,448.66; Capital Project Reserve: 7,409.96; Sewer Utility: 48,459.43; Storm Water Utility: 11,826.31

CITIZEN OPPORTUNITY FOR COMMENT

Board/Commission Reports

Council reviewed the September Bank Cash report, Clerks/Treasurer report, Monthly Expense and Revenue reports, Fire Department minutes and call log, Police reports, Community Center, Park Board, Planning & Zoning, Library along with the October events, and Dickinson County Recycling Commission minutes.

ACTION AND DISCUSSION ITEMS

Parks board discussion

Reinsbach noted there was considerable discussion with residents living around Calkins Park, and since one board member was absent, the topic will be revisited at the November meeting with the full board present.

Discussion on storage of dredging materials near Milford city limit

There were a handful of individuals representing the Turtle Lake group. Mayor Anderson asked why the dredging materials were not going on farm ground like original plan called for. The response was because of the zebra mussels. There was also discussion of the smell, the group felt smell will not be an issue based upon information from the dredging company. Mayor Anderson commented that if there is a smell the dredging company will get a stop order from our city attorney. We will stop it. *" I'm not trying to kill this but I'm not going to have 20 residents in here pissed off at me because Wahpeton dredge fill is coming in their backyard and making their houses smell."* We need to take care of our residents and I understand what you are doing and it's great that you're getting it done but putting it in our backyard just doesn't make any sense. There was concern about the lack of communication on the project from the council standpoint after finding out the Turtle Lake group has known for 3 months that the dredging materials were coming to the county pit.

Council to consider approval of Annual Urban Renewal Report for FY 2024-2025

Motion by Hoffman second by Mohni to approve the Annual Urban Renewal Report for FY 2024-2025. All voting aye. Motion carried.

Resolution authorizing payment #1 to Blacktop Service Co. and change order #1 for the 2025 City of Milford sealcoat project.

Motion by Hinshaw second by Frederick to approve Resolution **25-76** Resolution authorizing payment #1 to Blacktop Service Co. and change order #1 for the 2025 City of Milford sealcoat project.
Roll call vote. Voting aye: Hinshaw, Frederick, Hoffman, Worshek and Mohni. Nay: None. Motion carried.

Resolution setting date for public hearing on designation of expanded Milford Urban Renewal Area a/k/a Milford South Industrial Park and on Urban Renewal plan amendment.

Motion by Hoffman second by Worshek to approve Resolution **25-77** Resolution setting date for public hearing on designation of expanded Milford Urban Renewal Area a/k/a Milford South Industrial Park and on Urban Renewal plan amendment. Roll call vote. Voting aye: Hinshaw, Frederick, Hoffman, Worshek and Mohni. Nay: None. Motion carried.

Review of city code chapter 106

The council still was uncertain about placement of garbage/recycling totes and tabled further discussion. Reinsbach will reach out to Waste Management to see if they can put totes back behind the curb or in they get dropped exactly where they are picked up and emptied.

COMMENTS BY MAYOR, COUNCIL, AND STAFF

Kent informed council the trees are in for Florence Park and will be planted in the next couple of weeks. We will water until it freezes and pick back up in the spring. Reinsbach noted she and Public Works Director Eilers got a list of streetlights that are out due to bad underground wire. Eilers will bring this up during budget discussion but in the meantime he will get a map and cost estimate. With no other discussion, motion to adjourn by Hoffman second by Mohni at 7:10 p.m. All voting aye. Motion carried.

Respectfully submitted,

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Steven R. Anderson, Mayor LeAnn Reinsbach, City Clerk/Administrator