

# AGENDA

## CITY OF MILFORD COUNCIL MEETING 745 CENTER STREET MAY 7, 2024 AT 7:00 PM

CALL TO ORDER

PLEDGE OF ALLEGIANCE

MOMENT OF SILENCE

ROLL CALL

PRESENTATION: Mural for America 250 - Milford Miami Township Chamber of Commerce

PROCEEDINGS: *Approve the Council Meeting Proceedings from April 16, 2024*

FINANCIAL STATEMENTS: Adopt March 2024 Finance Report

PUBLIC COMMENTS: Mr. Mike Brown /Topic is Aerie Development

### STANDING COMMITTEE REPORTS:

- SAFETY SERVICES – RALPH VILARDO JR.
- ADMINISTRATIVE SERVICES – KRISTOPHER PARRISH
- ❖ *CITY MANAGER REPORT*
- ❖ *POLICE REPORT*
- ❖ *FIRE AND EMS REPORT*

### COUNCIL COMMENTS:

#### *NEW BUSINESS:*

#### ORDINANCES AND RESOLUTIONS

**2024-650** A Resolution To Approve The Clermont County 911 Plan As Presented

**24-281** An Ordinance Declaring A Necessity For Election For Renewal Of The 17-Mil Tax Levy For Fire/Ems And Emergency Medical Services In Excess Of The Ten-Mil Limitation For Five Years For The City Of Milford Ohio

**24-282** An Ordinance Authorizing The Rebate Of Property Tax To P3k2p DBA Tru By Hilton (In The Amount Of \$38,031.92) For 1<sup>st</sup> Half 2023 Taxes

**24-283** An Ordinance Authorizing The Rebate Of Property Tax To Sas Hospitality LLC DBA Staybridge Suites (In The Amount Of \$60,664.88) For The 1<sup>st</sup> Half 2023 Taxes

**24-284** An Ordinance Authorizing The Rebate Of Property Tax To Terra Firm Development LLC DBA LMBC Event Center (In The Amount Of \$8,869.21) For 2<sup>nd</sup> Half 2023 Taxes

**24-285** An Ordinance Authorizing An Agreement With McGowan Governmental Underwriters For Property And Casualty Insurance In The Amount Of \$103,094 For The Period May 13, 2024 To May 13, 2025

**2024-651** A Resolution To Appointment The City Manager And The Finance Director As Representatives To The Clermont County Tax Incentive Review Council (TIRC)

**24-286** An Ordinance Authorizing The City Of Milford To Enter Into An Agreement With The Clermont County General Health District For One Year Of Public Health Services In The Amount Of \$28,928.79

**24-287** An Ordinance Authorizing The City Manager To Execute All Documents Necessary And Related To The Project For ODNR Pass-Through Grant Agreement For Jim Terrell Park Canoe/Kayak Launch Funds

**24-288** An Ordinance Authorizing Payment Of OEPA Invoice For Plan Review For The Wallace Avenue Water Storage Tank In The Amount Of \$10,650.00

**24-289** An Ordinance Authorizing the City Manager to Purchase Lift Station Pumps for Mound Avenue from The Henry P. Thomson Company

OLD BUSINESS:

ADJOURN