

CITY OF MILFORD
REGULAR MEETING
APRIL 6, 1999
MINUTES

A regular meeting of the Mayor and Council of the City of Milford, Nebraska was held at the Webermeier Community Room in said City on the 6TH day of April, 1999 at 7:30 P.M. Present were: Mayor Dean Bruha; Councilmembers Dorothy Bockoven, Gary Cooper, Scott Burroughs; Attorney Robert Blevens; City Clerk J. Elaine Plessel. Absent and not voting: Rick Fortune. Also present:

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 this 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 the minutes. Availability of the agenda was communicated in the advance notice 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 attendance of the public.

CALL TO ORDER:

MINUTES:

PAYMENT OF BILLS:

SALARIES:

28908	Mark Frey	932.12
28909	Joyce Elaine Plessel	730.57
28910	Mavis Lynn Ferris	38.06
28911	Jeanne M. Hoggins	546.71
28912	Gary Lee TeSelle	607.90
28913	David Lee Smith	865.76
28914	Scott Dean Fosler	835.10
28915	Robert L. Hull	605.10
28916	Beverly J. Wehrs	307.33
28917	Edna A. Riedl	291.25
28918	David R. Dahle	641.09
28919	Ann M. Miller	253.44
28920	Amanda L. Lambe	117.63

28921	Louis J. Bialas	615.97
28922	Pamela J. Slama	235.84
28923	Robert S. DeCoste	639.91
28967	Mark Frey	945.94
28968	Elaine J. Soukup	38.05
28969	Joyce Elaine Plessel	738.67
28970	Mavis Lynn Ferris	44.01
28971	Jeanne M. Hoggins	556.12
28972	Gary Lee TeSelle	672.13
28973	David Lee Smith	905.76
28974	Scott Dean Fosler	737.10
28975	Robert L. Hull	582.31
28976	Beverly J. Wehrs	339.66
28977	Edna A. Riedl	119.40
28978	David R. Dahle	629.12
28979	Ann M. Miller	281.20
28980	Amanda L. Lambe	123.42
28981	Louis J. Bialas	573.58
28982	Pamela J. Slama	265.45
28983	Robert S. DeCoste	576.70
28986	Gary Cooper	138.52
28987	Roger L. Kness	206.26
28988	Ricky Gene Fortune	138.52
28989	Dean Alan Bruha	184.70
28990	Dorothy J. Bockoven	138.52
GENERAL FUND:		
28907	U.S. Postmaster – Utility Bill Postage	114.87
28924	AT & T – Long Distance Serv.	11.70
28925	Ameritas Life Ins. – Retirement	996.18
28926	Aliant Communications – Serv. to 3/1/99	708.50
28927	B & J Small Engine – Latch, Throttle, Chain Saw	10.16
28928	Burdette Boshart – Bldg. Rent Refund	35.00
28929	Bob’s Service – Exhaust Pipe, Oil Filter	73.50
28930	Butch’s Welding & Repair – Parts, Labor	76.71
28931	Culligan Water Conditioner – Soft Water	16.00
28932	Dorchester Farmers Coop – Supplies	219.82
28933	Dorchester Farmers Coop – Gas	440.54
28934	Ehlers TV – Repairs	64.28
28935	Pam Erb – Bldg Rent Refund	35.00
28936	Farmers & Merchants Bank – Loan Payment	1,051.22

28937	Farm Plan – Filter, Therm., Gask, Hose	80.74
28938	The Garbage Co. – Serv. for Feb.	82.75
28939	Great Plains-One Call Serv. – Locate Requests	11.73
28940	Midwest Library Sales – Supplies	52.42
28941	Master Cleaners – Jan. Cleaning	15.70
28942	Milford Mini Mart – Fuel for cruiser	10.62
28943	Milford Plbg. & Htng. – Repairs	10.95
28944	Milford Supermarket – Fly Catchers	2.40
28945	NE Dept of Revenue – February Sales Tax	1,021.15
28946	NE Health Laboratory – Nitrate Testing	53.10
28947	NE Public Power District – Service to 2/19/99	3,422.11
28948	NE Radio Telephone Systems – Air Time	170.86
28949	Oliva Audio Visual – Printer Cable	10.00
28950	Omaha Life Ins. Co – Insurance for March	70.00
28951	Pegler Sysco Food Service Co – Carton Butter	22.75
28952	Peoples Natural Gas – Service to 2/25/99	653.54
28953	Elaine Plessel – Insurance	115.89
28954	Rediger Chevrolet – 1 Nut	2.15
28955	Edna Riedl – Mlg. To Lincoln	9.60
28956	Roxanne Roth – Cleaning 3/1 to 3/15	215.00
28957	Mrs. Wayne Roth – B-Day Cakes	25.00
28958	Schlegel’s Groceries – Supplies	95.84
28959	Seward County Rural Power Dist – Wells 4 & 5	194.50
28960	Wayne Stohlman – Bldg Rent Refund	35.00
28961	Subway Motors – Alternator & Finance Chg	111.07
28962	U S Postmaster – Presort Mailing Fee	100.00
28963	Universal Lighting Co – Spec Order Bulb	62.85
28964	Uniservice, Inc – Pants & Rags	76.92
28965	Wal-Mart Store #885 – Supplies	104.39
28966	Beverly Wehrs – Vol. Cert. & Poster	31.00
28984	Ameritas Life Ins. Corp – Retirement	996.18
28985	U S Postmaster – Utility Billing Postage	110.85
28991	American Legal Publishing Corp. – Ord. Supplement	350.00
28992	AT & T – Long Distance Service	22.11
28993	Aliant Cellular – Mobile Phone	18.19
28994	ATCO International – Liberator	238.00
28995	Badger Body Company – Cables	58.29
28996	Thomas T. Beeler – Books	64.87
28997	Better Books – Books	91.27
28998	Blevens Law Office – Legal Serv.	350.00

28999	Thomas Bouregy – Books	57.35
29000	City of Milford – Petty Cash	104.31
29001	Chief Supply Corp. – Traffic Cone Lite, Strobe light	232.45
29002	Credit Bureau of Lincoln – Monthly Charge	10.00
29003	Data Technologies – Diskettes	10.00
29004	Days Inn – Room Charge, Frey/EMT Conf. Rooms	774.12
29005	Eakes Office Products – Computer Paper, Serv. Cont	82.21
29006	Eagle Chem – Super Eagle Cleaning Agent	41.99
29007	EDM Equipment Co. – Brushes Street Sweeper	168.00
29008	Fred Pryor Seminars – Reg. For Seminar	99.00
29009	Gall’s Inc. – Name Tags	23.96
29010	1 st Choice Credit Union – TeSelle Acct.	250.00
29011	Heartsong Presents – 4 Books	9.97
29012	Jeanne Hoggins – Mlg. to Kearney/P. Dale	74.35
29013	Hostetler Exteriors – Awning Additions	350.00
29014	IHS at Milford – Febr. Meals	1,080.00
29015	Ingram Library Services – Books	371.94
29016	Inter. Conf. of Building Off.- Family Dwelling Books	70.00
29017	Law Enforcement Equipment – Uniform, Vest/Holster	923.95
29018	Matrix Medical Inc. – Medical Kit	427.11
29019	Milford School Dist. – Petty Cash, Fines	110.00
29020	Milford Supermarket – Potato Bake	31.09
29021	Milford Times – 1 yr. Sub.	18.00
29022	Milford Volunteer Fire Dept. – Reg./NEMPTA	920.00
29023	Municipal Supply – Bolted Coupling/Cast Iron Valve	147.84
29024	Murphy Tractor – Brake Light/Alarm	136.20
29025	Mutual of Omaha Co. – Disability Ins.	197.92
29026	National Geographic Society – Range of Light	1.80
29027	NE Library Commission – Basic Skills Mtg.	50.00
29028	Nebraska Health Laboratory – Coliform Test	19.50
29029	NAPE – Membership Dues	20.00
29030	Office Depot – Printer Ribbon/Supplies	20.26
29031	Omaha Life Ins. Co. – Fire Dept. Insurance	74.00
29032	People – 1 yr. Sub.	263.64
29033	Pizza Kitchen – B-Day Cert.	170.88
29034	Regency Inn of Kearney – Room/Clerk’s School	189.66
29035	Edna Riedl – Summer Workshop	20.00
29036	Roxanne Roth – Cleaning	160.00
29037	Sack Lumber Co. – Lumber	106.40
29038	Seward County Independent – 1 yr. Sub.	27.00

29039	Seward County Treasurer – 911 Comm. Dispatch	300.00
29040	Seward County Ford L/M – Oil Change Specials	42.90
29041	Share Corp. – Float Dgr.	264.70
29042	Pam Slama – Cleaning City Hall	80.00
29043	S.C.C. – T.V. Entertainment Center	234.21
29044	S.C.C. Lincoln Campus – Video Combine Rescue	7.50
29045	Mike Stinson – Youth B-Ball Program	108.00
29046	Troyer Concrete – Remove & Replace Concrete	949.00
29047	United Healthcare – Insurance	3,342.65
29048	United Laboratories – Rust Converter	102.00
29049	Uniservice – Pants & Rags	76.20
29050	Upstart – Summer Program	125.24
29051	Western Athletic Supply – Pitching Rubbers/Bags	216.74
29052	Daniel Parker – Deposit Refund	37.43
29053	Shawn Scheer – Deposit Refund	4.93
29054	Don Danekas Sr. – Volleyball Prize Money	85.00
29055	Mark Christensen – Boys B-Ball Program	56.00

REPORTS OF OFFICERS, BOARDS AND COMMITTEES:

COMMUNICATIONS:

NEW BUSINESS:

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 April 6, 1999 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.

(SEAL)

J. Elaine Plessel, City Clerk