

CITY OF MILFORD  
REGULAR MEETING  
AUGUST 4, 1998  
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 4<sup>th</sup> day of August, 1998 at 7:30 P.M. Present were: Mayor Dean Bruha; Councilmembers Dorothy Bockoven, Rick Fortune, Charles Rich, Steve Sauer, Attorney Robert Blevens, City Clerk J. Elaine Plessel. Also present: Bill Anderson, Brian Bennett, Lyle Neal, Jeanne Hoggins, Laura Dahlke with Seward Independent and Fran Seeley with Milford Times.

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:** The meeting was called to order by Mayor Dean Bruha.

**MINUTES:** A motion was made by Fortune and seconded by Rich to approve the minutes of the July 14, 1998 Council Meeting with a correction of Joe Troyer not Tom. Roll call vote: Fortune yes, Rich yes, Bockoven yes, Sauer yes. Motion carried.

A motion was made by Bockoven and seconded by Sauer to approve the minutes of the July 23, 1998 Special Council Meeting. Roll call vote: Bockoven yes, Sauer yes, Fortune yes, Rich yes. Motion carried.

**PAYMENT OF BILLS:** A motion was made by Rich and seconded by Bockoven to pay the bills approved by the Auditing Committee. Roll call vote: Rich yes, Bockoven yes, Fortune yes, Sauer yes. Motion carried.

**SALARIES:**

27768	Mark Frey	931.59
27769	Joyce Elaine Plessel	717.66
27770	Forrest K. Siebken	1,266.43
27771	Kendall Arthur Hoggins	761.55
27772	Mavis Lynn Ferris	39.24
27773	Jeanne M. Hoggins	492.09

27774	Gary Lee TeSelle	601.40
27775	David Lee Smith	852.35
27776	Scott Dean Fosler	687.40
27777	Camille D. Troyer	534.29
27778	Robert L. Hull	927.28
27779	Cynthia Marianne Maury	388.46
27780	Beverly J. Wehrs	252.77
27781	Edna A. Riedl	274.19
27782	Cati E. Troyer	238.07
27783	Tiffany J. Troyer	328.04
27784	Ascha J. Armstrong	285.14
27785	Mandy J. Hain	158.57
27786	David R. Dahle	590.71
27787	Ann M. Miller	244.82
27788	Travis R. Wehrs	132.96
27789	Tami L. Troyer	97.41
27790	Anika S. Stutzman	249.81
27791	Jonathan W. Roth	187.49
27792	Andrew J. Sauer	35.09
27793	Zachary W. Schlegel	271.73
27794	Amanda L. Lambe	125.35
27798	Mark Frey	931.59
27799	Roger L. Kness	358.63
27800	Charles Earnest Rich	138.52
27801	Joyce Elaine Plessel	717.66
27802	Forrest K. Siebken	808.09
27803	Kendall Arthur Hoggins	752.68
27804	Mavis Lynn Ferris	40.45
27805	Jeanne M. Hoggins	492.09
27806	Gary Lee TeSelle	571.01
27807	David Lee Smith	852.35
27808	Scott Dean Fosler	687.40
27809	Ricky Gene Fortune	138.52
27810	Camille D. Troyer	534.29
27811	Dean Alan Bruha	184.70
27812	Robert L. Hull	574.79
27813	Cynthia Marianne Maury	388.46
27814	Steven John Sauer	138.52
27815	Beverly J. Wehrs	326.67
27816	Dorothy Bockoven	138.52

27817	Edna A. Riedl	253.30
27818	Cati E. Troyer	253.47
27819	Tiffany J. Troyer	177.45
27820	Ascha J. Armstrong	169.29
27821	Mandy J. Hain	130.80
27822	David R. Dahle	600.18
27823	Ann M. Miller	172.20
27824	Travis R. Wehrs	252.43
27825	Tami L. Troyer	65.80
27826	Anika S. Stutzman	245.43
27827	Sara J. Roether	41.68
27828	Jonathan W. Roth	292.78
27829	Andrew J. Sauer	289.27
27830	Zachary W. Schlegel	243.65
27831	Amanda L. Lambe	127.27

**GENERAL FUND:**

27719	Ehlers TV – Repairs to Radio’s, Batteries	1,353.75
27720	Brandon Garner – Umpiring	10.00
27721	Gerhold Concrete-Seward – Concrete	421.71
27722	Great Plains – One Call Serv. – Locate Requests	18.62
27723	Heartland Auto Body – Repair Car Door	60.68
27724	Nick Hershberger – Umpiring	15.00
27725	IHS at Milford – Meals for June	1,383.00
27726	Bill Kapke – Umpiring	70.00
27727	MCI – Long Distance Serv.	46.01
27728	Memorial Health Care Systems – Hepatitis B Shot	70.00
27729	Master Cleaners – Cleaning & Mending	6.85
27730	Milford Plbg & Htng – Parts	9.66
27731	Milford Times – Golf Tournament Ad & T.Y.	122.59
27732	Milford Volunteer Fire Dept. – EMS Conf. Reimb.	280.00
27733	Mutual of Omaha Companies – Disability Ins.	256.30
27734	National Manufacturing Division – Sprinkler parts	66.96
27735	NE Dept. of Revenue – June Sales Tax	1,931.73
27736	NE Dept. of Revenue – State W/H	706.17
27737	Nebraska Health Laboratory – Water Testing	119.20
27738	NE Motor Parts – Parts	299.42
27739	NE Public Power Dist. – Serv. to 7/19	4,054.03
27740	Olsson Associates – Hwy 6 Sewer Replacement	143.60
27741	Omaha Life Ins. Co. – Fire Dept. Ins.	68.00

27742	Peoples Natural Gas – Serv. to 6/29/98	1,385.71
27743	Pepsi Cola Bottling Co. – Pop for Pool	446.90
27744	Pizza Kitchen – B-Day Cert.	7.80
27745	Elaine Plessel – Insurance	115.89
27746	Prochaska & Associates – Eng. Services/Elevator	823.46
27747	Bob Redler – Computer Support	99.00
27748	Mrs. Wayne Roth – Birthday Cakes	24.00
27749	Zach Schlegel – Umpiring	30.00
27750	Seward County Rural Public Power – Wells 4 & 5	313.26
27751	Seward County Ford L/M – Repairs 94 Crown Vic	226.16
27752	Silver Creek Const. – Elevator Installation	16,000.00
27753	Delton Stauffer - Mlg., Room and Meals	303.54
27754	Subway Motors – Wheel Cover	53.55
27755	Devin Volzke – Umpiring 7/8	55.00
27756	Wal-Mart Store – Supplies	52.36
27757	Linda Dyer – Deposit Refund	18.72
27758	Tony Roth – Deposit Refund	50.00
27759	Steve Williams – Water Overpayment	18.02
27760	Ben Welsch – Umpire	30.00
27761	Ackerman Rock & Gravel – 2 loads 1” Rock	826.47
27762	Aliant Communications – Serv. to 7/1/98	663.35
27763	Bob’s Service – 10 Gallon Tank Saver	78.00
27764	Butch’s Welding & Repair – Parts/Labor	479.55
27765	Century Labs/Pro Clean – Pool Paint	29.61
27766	Culligan Water Conditioning – Soft Water	16.00
27767	Sylvia Cecelia Dimas – Cleaning	425.00
27795	Ameritas Life Ins. – Retirement	992.15
27796	J.J. Westhoff Const. – Payment No. 7	10,273.19
27797	General Excavating – Wastewater Improvements	20,407.30
27832	American Girl – 1 yr. Sub.	19.95
27833	Adams Automotive Serv. – Mower Parts	65.64
27834	A Better Glass Co. – Thermopanes	275.00
27835	Ameritas Life Insurance Corp. – Retirement	992.15
27836	Aliant Cellular – Mobile Phone	17.46
27837	Blevens Law Office – Legal Serv., Title Comm.	658.00
27838	Bonsall Pool Co. – Chlorine	9.90
27839	Thomas Bouregy – 5 Books	57.35
27840	City of Milford – Petty Cash	93.22
27841	Contact – 2 yr. Sub.	25.97
27842	Countryside Co-op – Supplies	448.76

27843	Countryside Co-op – Gas	766.81
27844	Danko Emergency Equipment – Repairs	250.00
27845	Eakes Office Products – Copies, ½ Copier Contract	160.06
27846	Farmers & Merchants Agency – Clerk Treas. Bond	450.00
27847	Farmers & Merchants Bank – Loan Payment	876.39
27848	Farm Plan – Parts for mowers	102.73
27849	Fire Master – Fire Extinguishers	36.00
27850	Graham Tire Co. – Eagle Tires	94.40
27851	Health Care Federal – TeSelle Acct. #8035	200.00
27852	Heartsong Presents – 5 Books	9.97
27853	I.J. Janitorial Serv. – Floor Stripped	50.00
27854	Kirkham Michael – Legal Services	2,051.42
27855	The Library Store – Office Supplies	114.78
27856	MARC – Veg-A-Kill	151.53
27857	Mid-State Engineering – Concrete Cylinders	69.00
27858	Milford School Dist. #5 – Fines	35.00
27859	Municipal Supply – Coupling, Flange	362.47
27860	NE Dept. of Revenue – State W/H July	847.13
27861	New Frontier Ins. – Crown Vic.	40.00
27862	Office Depot – Printer Ribbons	18.17
27863	Olsson Associates – Eng. Service	3,779.81
27864	Omaha Life Ins. Company – Fire Dept. Ins.	68.00
27865	Oswald Electric – Wiring Scoreboards	1,585.85
27866	Oxmoor House – 98 X-Mas	29.91
27867	Pegler Sysco Food Services – Supplies	202.05
27868	Pool Mart – Leaf Net Pole, Safety Sign	202.51
27869	Publishers Agency – Subscription	19.97
27870	Ramada Inn – Rooms	386.92
27871	Reminisce Extra – Sub. 16 Months	16.98
27872	Edna Riedl – Mlg. To Lincoln	9.60
27873	Salem Oil Co – Oil for High Ranger	107.00
27874	Schlegel’s Groceries – Supplies	71.14
27875	Seward County Communications – Communications	300.00
27876	Seward County Ford L/M – Oil Change	25.95
27877	Share Corp. – Bowl Cleaner	101.22
27878	The Trophy Shop – Memorial Plates	6.63
27879	United Healthcare – Insurance	2,923.00
27880	Uniservice – Pants & Rags	76.20
27881	U S Postmaster – Postage	200.00
27882	Upstart – Supplies for summer program	13.25

27883	Vinton Vital Systems – Probe	737.55
27884	Watts Up – Bulbs for Library	341.20
27885	Don Yeackley – Mlg.	57.60
27886	Tom McCall – State Tournament	50.00

**REPORTS OF OFFICERS, BOARDS AND COMMITTEES:** Written reports received: Planning & Zoning Minutes of July 20, 1998; Milford Aging Services Commission Minutes of June 24, 1998; Housing Authority Notice of August 8, 1998 and Minutes of July 13, 1998.

Sauer noted that the elevator looks nice but is not operable yet. Flashing was used to repair the front of the roof on Sister Act. There are still some brick missing and Steve will talk to Troyer Concrete regarding this. The scoreboards are up and running. Bockoven informed the Council that the Library roof is pushing a wall away from the foundation. Olsson Assoc. has been contacted to assess the problem.

**COMMUNICATIONS:** Bruha reported of receiving a Safety Dividend check in the amount of \$2,846.70 from EMC Insurance. Sales tax received for the month of May was \$9,495.56. Bruha also received a Flood Litigation Booklet from N.R.C.

**UNFINISHED BUSINESS:** Lead and Copper Rule Interlocal Agreement Fortune spoke with Lash Chaffin and 20 communities had already signed up. There will be a meeting on August 12, 1998 and he felt we should have 1 representative from the City of Milford. Fortune felt we should join at \$1.00 per person, not to exceed \$3,000. The City could leave the agreement at any time with no refund. Fortune made a motion and Rich seconded the motion to sign the Interlocal Agreement. Roll call vote: Fortune yes, Rich yes, Bockoven yes, Sauer yes. Motion carried.

**NEW BUSINESS:** Jack Zimmerman – Noise Ordinance Jack was not present at meeting.

Approve Payment – Olsson Associates W.W.T.F. A motion was made by Fortune and seconded by Sauer to approve payment of \$908.67 to Olsson Associates. Roll call vote: Fortune yes, Sauer yes, Bockoven yes, Rich yes. Motion carried.

Set Budget Public Hearing Date Hearing will be September 15, 1998, 7:00 p.m. at the Webermeier Bldg.

Bill Anderson – Economic Development Committee Information was given to the Council regarding use of 1/10 of the 1% Sales Tax Income to be used towards the Economic Development of our Community. The intentions are to use this funding to strengthen different areas, such as Industrial Business, for our community. They approached the Council to file the plan with the

City Clerk and set a public hearing date. A date of September 1, 1998 was set for the Public Hearing.

Approve Payments – Kirkham Michael, Thornridge and V.V. West A motion was made by Rich and seconded by Sauer to approve payment to Kirkham Michael in the amount of \$2,654.00. Roll call vote: Rich yes, Sauer yes, Bockoven yes, Fortune yes. Motion carried.

A motion was made by Rich and seconded by Sauer to approve the payment of \$1,125.68 to Kirkham Michael. Roll call vote: Rich yes, Sauer yes, Bockoven yes, Fortune yes. Motion carried.

Share of Services Interlocal Agreement. A motion was made by Sauer and seconded by Fortune to approve Interlocal Agreement with each committee setting their own charges. Roll call vote: Sauer yes, Fortune yes, Bockoven yes, Rich yes. Motion carried.

Open Pool Bids – Concrete One bid was received from National Concrete Cutting. Bid will be awarded at a Special Meeting.

Approval of Final Payment – Paving Districts, Walton Construction Two different figures were presented by Rich as the cover letter had an amount of \$31,851.49 and the bill stated \$37,851.59. A motion was made by Rich to approve the final bill of \$31,851.49 and seconded by Fortune. Roll call vote: Rich yes, Fortune yes, Bockoven yes, Sauer yes. Motion carried. The inspection on the project has been completed.

Mayor announced Budget Work Night will be August 19, 1998, 7:00 p.m. at City Hall.

**ADJOURNMENT:** A motion was made by Bockoven and seconded by Sauer to adjourn the meeting. Roll call vote: Bockoven yes, Sauer yes, Fortune yes, Rich yes. Motion carried, meeting adjourned at 8:39 p.m.

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Dean A. Bruha, Mayor

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J. Elaine Plessel, City Clerk

### 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 August 4, 1998 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)

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J. Elaine Plessel, City Clerk