

CITY OF MILFORD  
REGULAR MEETING  
JANUARY 5, 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 5th day of January 1999 at 7:30 P.M. Present were: Mayor Dean Bruha; Councilmembers Dorothy Bockoven, Gary Cooper, Rick Fortune, Steve Sauer; Attorney Robert Blevens; City Clerk J. Elaine Plessel. Also present: Maurice Hansen, John Melena, Ron Erb, Jeanne Hoggins; Todd Neeley and Laura Dahlke with the press.

Notice of the meeting was given in advance thereof by posting in three public places; a designated method for giving notice, as shown by the Affidavit of posting 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.

**MINUTES:** A motion was made by Fortune and seconded by Bockoven to approve the minutes of the December 1, 1998 meeting. Roll call vote: Fortune yes, Bockoven yes, Cooper yes, Sauer yes. Motion carried.

A motion was made by Sauer and seconded by Bockoven to approve the minutes of the December 11, 1998 meeting. Roll call vote: Sauer, yes, Bockoven yes, Cooper yes, Fortune yes. Motion carried.

**PAYMENT OF BILLS:** A motion was made by Bockoven and seconded by Cooper that the following bills, approved by the Auditing Committee be approved for payment. Roll call vote: Bockoven yes, Cooper yes, Fortune yes, Sauer yes. Motion carried.

**SALARIES:**

28473	Mark Frey	944.79
28474	Joyce Elaine Plessel	730.28
28475	Forrest K. Siebken	994.51
28476	Mavis Lynn Ferris	38.06
28477	Jeanne M. Hoggins	520.01
28478	Gary Lee TeSelle	613.41
28479	David Lee Smith	865.76
28480	Scott Dean Fosler	780.88

28481	Robert L. Hull	952.66
28482	Beverly J. Wehrs	256.63
28483	Edna A Riedl	257.86
28484	David R. Dahle	628.26
28485	Ann M. Miller	210.22
28486	Amanda L. Lambe	52.32
28487	Louis J. Bialas	610.39
28488	Pamela J. Slama	203.70
28489	Joshua J. Johnson	116.96
28539	Mark Frey	944.79
28540	Joyce Elaine Plessel	730.28
28541	Forrest K. Siebken	836.44
28542	Mavis Lynn Ferris	41.64
28543	Jeanne M. Hoggins	520.01
28544	Gary Lee TeSelle	534.71
28545	David Lee Smith	865.76
28546	Scott Dean Fosler	709.72
28547	Robert L. Hull	611.30
28548	Beverly J. Wehrs	321.57
28549	Edna A. Riedl	335.58
28550	David R. Dahle	638.52
28551	Ann M. Miller	273.65
28552	Amanda L. Lambe	87.72
28553	Louis J. Bialas	578.99
28554	Pamela J. Slama	238.97
28555	Joshua J. Johnson	113.40
28557	Mark Frey	944.79
28558	Roger L. Kness	233.96
28559	Joyce Elaine Plessel	730.28
28560	Forrest K. Siebken	1,004.09
28561	Mavis Lynn Ferris	33.30
28562	Jeanne M. Hoggins	520.02
28563	Gary Lee TeSelle	592.70
28564	David Lee Smith	865.76
28565	Scott Dean Fosler	843.15
28566	Ricky Gene Fortune	138.52
28567	Dean Alan Bruha	184.70
28568	Robert L. Hull	714.84
28569	Steven John Sauer	138.52
28570	Beverly J. Wehrs	212.37

28571	Dorothy J. Bockoven	138.52
28572	Edna A. Riedl	263.48
28573	David R. Dahle	682.93
28574	Ann M. Miller	228.17
28575	Amanda L. Lambe	76.10
28576	Louis J. Bialas	616.67
28577	Pamela J. Slama	161.04

**GENERAL FUND:**

28470	S. Clark Rediger – Purchase of Land	2,500.00
28471	EDM Equipment Co. – Street Sweeper	80,000.00
28472	U.S. Postmaster – Postage, Utility Bills	113.50
28490	Ameritas Life Ins. – Retirement	1,017.10
28491	Ackerman Rock & Gravel – Road Gravel	1,039.37
28492	Aliant Communications – Service to 12/1/98	573.88
28493	Bob’s Service – Motel & Mileage	584.24
28494	Butch’s Welding & Repair – Labor & Parts	51.75
28495	Culligan Water Conditioning – Soft Water	16.00
28496	Dorchester Farmers Co-op – Supplies	180.66
28497	Dorchester Farmers Co-op – Gas	445.39
28498	Eakes Office Products – Supplies	32.63
28499	Ed M. Feld Equipment Co. – Diamond Boots	102.00
28500	Ehlers TV – Powps, Amp Hr.	113.60
28501	Farmers & Merchants Bank – Loan Payment	1,077.30
28502	The Garbage Co. – November Service	82.75
28503	Great Plains One-Call Service – Locate Requests	8.73
28504	IHS at Milford – October Meals	1,278.00
28505	League of NE Municipalities – Updating Fee	225.00
28506	Linweld – Oxygen	62.05
28507	MCI – Phone Service/Final	17.62
28508	Memorial Health Care Systems – Flu & Hep. Shots	283.00
28509	Milford Frame Clinic – Lower Hinge Driver	30.00
28510	Milford Plbg. & Htng. – Supplies	22.11
28511	Milford School Dist. #5 – 99 Yearbook	27.00
28512	NE Dept. of Motor Vehicles – Handicap Permit	15.00
28513	NE Dept. of Revenue – Nov. Sales Tax	1,116.37
28514	Nebraska Health Laboratory – Spec. Coliform	28.00
28515	NE Motor Parts – Supplies	212.40
28516	NE Public Power Dist. – Serv. to 11/23/98	3,414.40
28517	Peoples Natural Gas – Serv. to 12/3/98	240.93
28518	Pizza Kitchen – Dinners/B-Day Cert.	180.34

28519	Elaine Plessel – Insurance	115.89
28520	Poolmart, Inc. – Supplies	848.10
28521	Bob Redler – Fax Repair	110.00
28522	Roxanne Roth – Cleaning	160.00
28523	Mrs. Wayne Roth – 2 Sheet Cakes	25.00
28524	Schlegel’s Groceries – Supplies	70.01
28525	Sam’s Club – Supplies	47.45
28526	Seward County Rural Public Power – Wells 4 &5	94.06
28527	Seward County Clerk – General Election	174.04
28528	Seward County Ford L/M – Replace Plug Wire	53.74
28529	Sister Act – Music Tape, Balloons/Rich	16.48
28530	Pam Slama – Cleaning	100.00
28531	Subway Motors – Repairs	81.88
28532	Troyer Concrete – Interment Vi Stauffer	450.00
28533	Uniservice, Inc. – Pants & Rags	85.83
28534	U S Postal Service – Postage Meter	200.00
28535	Wal-Mart – Supplies	31.51
28536	Ryan Buman – Deposit Refund	50.00
28537	Jamie Moore – Deposit Refund	20.17
28538	Brenda Anderson – Deposit Refund	50.83
28556	Ameritas Life Insurance – Retirement	1017.10
28578	Ameritas Life Insurance – Retirement	1017.10
28579	Aliant Communications – Serv. to 12/1/98	53.76
28580	Aliant Cellular – Mobile Phone	17.46
28581	Blevens Law Office – Legal Service	350.00
28582	Burdette Boshart – Repair Kitchen Floor	61.82
28583	Centaur Enterprises – Materials	129.83
28584	Center Point Publishing – Books	146.24
28585	Century Labs/Pro Clean – Soap & Liners	163.81
28586	City of Milford – Petty Cash	11.11
28587	Christian Book Distributors – 62 Books	405.16
28588	Chief Supply Corporation – Gloves, Dressing	324.36
28589	Data Technologies – 99 Summit License Fee	1165.80
28590	Drummond American Corp. – Prizm Gel Lub.	116.01
28591	Eakes Office Products – Cash Receipts, Binder	176.73
28592	Follett Software Co. – Update Serv. Agreement	344.28
28593	Gateway 2000 – Service Contract	278.00
28594	Gerhold Concrete – Seward – Concrete, Fill Sand	730.01
28595	1 <sup>st</sup> Choice Credit Union – TeSelle Acct. #48052	250.00
28596	Hartmann Custom Service Co. – Lagoon Access Rd.	5,450.00

28597	Heartsong Presents – 4 Books	9.97
28598	Heinemann Library – 4 Books	63.80
28599	Ingram Library Serv. – Books	224.70
28600	Lincoln Journal Star – Ad Police Officer	178.40
28601	Josten-Wilbert Vault Co. – Disinterment	256.00
28602	The Library Store – Open Edge Book	44.70
28603	Milford Motor Co. – Oil, Filter, Fluid	58.65
28604	Milford School Dist. #5 – Fines	50.00
28605	Milford Times – 4 Calendars	11.96
28606	Milford Volunteer Fire Dept. – Smoke Eaters	175.50
28607	Municipal Clerks’ School – Reg. Fee	300.00
28608	Municipal Supply, Inc. – Cplg., Hose, Pool Supplies	2,300.11
28609	Mutual of Omaha Co. – Disability Ins.	251.53
28610	Nebraska Machinery Co. – Filter, Gasket, Seal	17.75
28611	National Geographic Society – Subscription	27.00
28612	NE Library Assoc. – Dues	40.00
28613	Nebraskaland Conf. of Bldg. Officials – 99 Memb.	15.00
28614	Newman Signs – Street Signs	235.00
28615	New Frontier Ins. – Ins. Street Sweeper	53.00
28616	NE Radio Telephone Systems – Air Time & Ext.	170.86
28617	Omaha World Herald – Classified Ad	123.20
28618	Pegler Sysco Food Serv. – Place Mats/Supplies	168.35
28619	Peoples Natural Gas – Revised Bill Serv. to 12/10/98	2.62
28620	Physicians’ Desk Reference – ’99 PDR	81.90
28621	Police Chiefs Assoc. of NE – Membership ’99	30.00
28622	Regent Book Co. – Books	69.17
28623	Edna Riedl – Mlg. To Lincoln, Windows Class Reg.	19.60
28624	Rosie Productions – Video	41.00
28625	Romantic Homes – Subscription	19.96
28626	Roxanne Roth – Cleaning	185.00
28627	Salem Oil Co. – Motor Oil	203.50
28628	Servi-Tech Inc. – Test to Discharge/Lagoon	59.00
28629	Seward County Treasurer – 911 Comm. Dispatch	300.00
28630	Seward County Ford – Replace fuel pump	297.99
28631	Simon & Schuster – 10 Books	229.83
28632	United Healthcare – Insurance	3,796.59
28633	Watts Up – Christmas Lights	352.80
28634	Don Williams – Easement Water Line	50.00
28635	World Almanac Education – Books	9.63
28636	Zep Manufacturing – Zep Sewer Aid	261.66

28637	Jim Casement – Deposit Refund	25.00
28638	Boun Sa Vahn Thao – Deposit Refund	34.44
28639	Jason Bose – Deposit Refund	32.59
28640	Eric Storjohann – Deposit Refund	50.00
28641	Don Smith – Deposit Refund	22.99
28642	Jade Stunkel – Deposit Refund	38.04
28643	John Clark – Deposit Refund	25.04

**REPORTS OF OFFICERS, BOARDS AND COMMITTEES:** Written reports received were Housing Authority minutes for December 14, 1998 meeting and notice of January 11, 1999 meeting; Planning & Zoning minutes for December 21, 1998; Milford Aging Services Commission minutes for December 16, 1998.

Sauer reported the Sr. Center Elevator punch list will be completed on January 8, 1999. Cooper advised Council of maintenance department problem with air compressor. They will be renting one for now but will draw up specifications to replace unit with next year's budget. They were able to start filling cracks in the street prior to snowfall. New street sweeper is working well. New specifications for a dump truck are also being worked on.

**COMMUNICATIONS:** Resignation letter from Steve Sauer was read with effective date of January 29, 1999. Accepted by the Mayor. Council will be looking for a replacement immediately.

Sales tax received for the month of October was \$10,274.09.

**NEW BUSINESS: Reappointment** -Bockoven made a motion to reappoint Dean Rhoads to the Housing Authority for a 5 year term and Sauer seconded the motion. Roll call vote: Bockoven yes, Sauer yes, Cooper yes, Fortune yes. Motion carried.

Appointments A motion was made by Sauer and seconded by Fortune to appoint the following people to the Milford Aging Services Commission for a 2 year term: Dr. Keith Johnson, Wilma Phelps and Mary Williams. Roll call vote: Sauer yes, Fortune yes, Bockoven yes, Cooper yes. Motion carried.

A motion was made by Fortune and seconded by Bockoven to appoint Phyllis Koch to the Library Board. Roll call vote: Fortune yes, Bockoven yes, Cooper yes, Sauer yes. Motion carried.

Pool Table Permit Fees A motion was made by Fortune and seconded by Sauer to repeal the pool table fee. Roll call vote: Fortune yes, Sauer yes, Bockoven yes, Cooper yes. Motion carried.

Fire Station Usage Policy Cooper attended the December Fire Dept. meeting and officers' meeting to discuss the rental fee for fire department

personnel. After discussion it was decided to maintain the deposit for maintenance and damage. A motion was made by Sauer and seconded by Fortune that Fire personnel will be allowed to use the Fire Station at no rental fee (but subject to deposit requirements). If a reservation is made and then cancelled less than 2 weeks prior to the event, \$25.00 will be deducted from deposit and the balance returned. Roll call vote: Sauer yes, Fortune yes, Cooper yes, Bockoven yes. Motion carried.

Lagoon-Farm unused land A motion was made by Fortune and seconded by Sauer to accept the offer of \$300.00 from Clark Rediger to farm the unused land at the lagoon site. This is an annual fee and will be discussed each year. Roll call vote: Fortune yes, Sauer yes, Bockoven yes, Cooper yes. Motion carried.

Review Proposed One & Six Year Plan Council was presented the One & Six Year Plan and reviewed it. A motion was made by Fortune and seconded by Cooper to hold a Public Hearing for the One & Six Year Plan at the February 2, 1999 regular meeting. Roll call vote: Fortune yes, Cooper yes, Bockoven yes, Sauer yes. Motion carried.

Approval Sr. Center Bldg. Use Policy The policy was rewritten to mirror the form used for the Webermeier & Fire Station use policy. A motion was made by Sauer and seconded by Bockoven to approve Sr. Center use policy with usage fee at \$50.00 for regular and commercial use pending approval of Aging Services board. Roll call vote: Sauer yes, Bockoven yes, Cooper yes, Fortune yes. Motion carried.

**ADJOURNMENT:** A motion was made by Bockoven and seconded by Cooper to adjourn the meeting. Roll call vote: Bockoven yes, Cooper yes, Fortune yes, Sauer yes. Motion carried and meeting adjourned at 8:09 p.m.

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City Clerk

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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 January 5, 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)

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J. Elaine Plessel, City Clerk