

CITY OF MILFORD
REGULAR MEETING
JULY 6, 2010
MINUTES

A regular meeting of the Mayor and Council of the City of Milford, Nebraska was held at the Webermeier Library Building in said City on the 6th day of July 2010 at 7:30 pm. Present were: Council members: Jeff Baker, Rick Fortune, Jeff Heckman, Dan Kral; Attorney Robert Blevens; Chief of Police Forrest Siebken; Maintenance Supt. Mark Frey and City Clerk Jeanne Hoggins. Absent: Mayor Dean A. Bruha. Also present: David and Harold Bacon, Kevin Wingard and Nancy McGill with the press.

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 the 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 these 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: President of Council Baker called the meeting to order at 7:34 p.m. President of Council Baker publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act is available for review and is posted on the east wall of the Webermeier Community Meeting Room.

MINUTES: A motion was made by Heckman and seconded by Kral to approve the minutes of the June 1, 2010 and June 15, 2010 meetings. Fortune noted a change in discussion on the bucket truck referencing cables not hoses. Roll call vote: Heckman yes, Kral yes, Baker yes, Fortune yes. Motion carried.

PAYMENT OF BILLS: A motion was made by Heckman and seconded by Kral that the following bills in the amount of \$50,287.52 and payroll in the amount of \$58,627.07 approved by the Auditing Committee be approved for payment. Roll call vote: Heckman yes, Kral yes, Baker yes, Fortune yes. Motion carried.

SALARIES:

49780	Mark Frey	1463.05
49781	Forrest K Siebken	1379.08
49782	Mavis Lynn Ferris	48.54
49783	Jeanne M Hoggins	1359.30

49784	Gary Lee TeSelle	1098.82
49785	Robert L Hull	1030.02
49786	Beverly J Wehrs	512.02
49787	David R Dahle	1046.65
49788	Philip Winkelmann	1143.81
49789	George A Matzen	596.17
49790	Tracy L Yeackley	687.57
49791	Courtney L Bashore	53.56
49792	David Tell Jensen	484.59
49793	Keaton B Schweitzer	230.09
49794	Austin L Heckman	616.32
49795	Larisa M Roth	276.09
49796	Celena R Malmkar	244.73
49797	Megan A Kremer	436.04
49798	Tori J Blair	168.31
49799	Tiffany Fougeron	247.41
49800	Benjamin L Rediger	816.19
49801	Joshua James Urbanec	631.34
49802	Shannon R Horsley	351.11
49803	Craig A Corder	1157.07
49804	Nathen T Gortemaker	1031.93
49805	Brady D Slepicka	482.07
49806	Haley A Yeackley	433.57
49807	Deondra J Lashley	292.03
49808	Shawna M Fredericksen	127.21
49809	Jessica Young	583.24
49810	Josiah G Jensen	299.62
49880	Mark Frey	1463.05
49881	Forrest K Siebken	1379.08
49882	Mavis Lynn Ferris	43.53
49883	Jeanne M Hoggins	1359.30
49884	Gary Lee TeSelle	812.90
49885	Robert L Hull	906.17
49886	Beverly J Wehrs	547.78
49887	David R Dahle	1081.63
49888	Philip Winkelmann	1006.91
49889	George A Matzen	596.17
49890	Tracy L Yeackley	691.93
49891	Courtney L Bashore	113.82
49892	David Tell Jensen	479.35
49893	Keaton Brent Schweitzer	237.06

49894	Austin Lee Heckman	870.75
49895	Larisa M Roth	573.35
49896	Celena R Malmkar	449.57
49897	Megan Ashley Kremer	419.27
49898	Tori J Blair	454.96
49899	Tiffany Fougeron	292.48
49900	Benjamin L Rediger	792.17
49901	Joshua James Urbanec	481.19
49902	Shannon R Horsley	279.91
49903	Craig A Corder	1023.39
49904	Nathen T Gortemaker	1124.14
49905	Brady D Slepicka	528.94
49906	Haley A Yeackley	471.16
49907	Deondra J Lashley	351.24
49908	Shawna M Fredericksen	128.89
49909	Jessica M Young	369.66
49910	Josiah G Jensen	333.10
49934	Mark Frey	1463.05
49935	Forrest K Siebken	1379.08
49936	Mavis Lynn Ferris	40.17
49937	Jeanne M Hoggins	1359.30
49938	Gary Lee TeSelle	1235.80
49939	Robert L Hull	906.17
49940	Beverly J Wehrs	593.09
49941	David R Dahle	1064.14
49942	Philip Winkelmann	1006.91
49943	George A Matzen	562.62
49944	Tracy L Yeackley	691.94
49945	David Tell Jensen	366.05
49946	Keaton Brent Schweitzer	259.72
49947	Austin Lee Heckman	552.71
49948	Larisa M Roth	427.20
49949	Celena R Malmkar	285.05
49950	Megam Ashley Kremer	162.54
49951	Tori J Blair	447.50
49952	Tiffany Fougeron	237.01
49953	Benjamin L Rediger	792.17
49954	Joshua James Urbanec	533.06
49955	Shannon R Horsley	334.04
49956	Craig A Corder	1015.90
49957	Nathen T Gortemaker	880.03

49958	Brady D Slepicka	482.07
49959	Haley A Yeackley	210.22
49960	Deondra J Lashley	313.63
49961	Shawna M Frederickson	164.04
49962	Jessica M Young	558.54
49963	Josiah G Jensen	574.14
49927	Ricky G Fortune	138.52
49928	Dean A Bruha	184.70
49929	Jeffrey M Baker	138.52
49930	Jeff L Heckman	138.52
49931	Dan V Kral	138.52

GENERAL FUND:

49779	Denton Baseball – Blue River League Tourney	200.00
49811	Ameritas Group – Pension, PensionX	1659.78
49812	Shannon Arena – WA/SW Deposit Refund	53.95
49813	Heather Babl – WA/SW Deposit Refund	37.51
49814	Kurt Bogus – WA/SW Deposit Refund	32.19
49815	Travis Cole – WA/SW Deposit Refund	58.70
49816	Nathan Earley – WA/SW Deposit Refund	25.80
49817	Cody Gawrych – WA/SW Deposit Refund	3.43
49818	Nathan Jones – WA/SW Deposit Refund	24.71
49819	Toby Nelson – WA/SW Deposit Refund	50.00
49820	Sean Nutzman – WA/SW Deposit Refund	50.00
49821	Diana Pueppke – WA/SW Deposit Refund	44.74
49822	Sandra K Sheets – WA/SW Deposit Refund	50.00
49823	Derek Stutzman – WA/SW Deposit Refund	50.00
49824	Malcolm Baseball – 10U League Tournament	300.00
49825	U.S. Postmaster – Utility Billing Postage	165.62
49826	Allied Insurance – Secretary Bond Renewal	225.00
49827	Ameritas Group – Dental & Vision	1114.36
49828	Aramark Uniform Services – Pants & Rags	350.72
49829	Berry – Directory Advertising	15.20
49830	Black Hills Utility Holdings – Service for May	962.32
49831	Central States Lab – Rubber Gloves	177.75
49832	City of Milford – Postage	19.70
49833	Cliff Irwin – Mowing (Donahoo)	160.00
49834	Colin Electric Motor Service – Pump	357.50
49835	Constellation NewEnergy – Service for May	70.55
49836	Crestview Care Center – May Meals	640.50
49837	Culligan Water Conditioning – Soft Water	21.00
49838	Deep Rock – Drinking Water	23.75

49839	Diode Communications – Service for May	54.16
49840	Eakes Office Supply – Journal, Ribbon, Batteries	177.40
49841	Earl Carter Lumber – Repair Garage Door, Lumber	112.77
49842	Farm Plan – Fuel Filter, Screw, Key	50.73
49843	Farmer’s Cooperative – Gas/Diesel for May, Repair	593.71
49844	G & P Development Landfill – Trash from Tourney	39.69
49845	Great Plains-One Call Service – Locate Requests	22.04
49846	Hawkins – Stabilizer, Hydrochloric Acid	1678.15
49847	Kelly Supply Company – Adapter, Ball Valves	34.29
49848	Keifer & Associates – Lifeguard Swimsuits	421.88
49849	Midwest Service & Sales – Blades	126.00
49850	Milford Flower & Gifts – Memorial Flowers	185.00
49851	Milford Supermarket – Duct Tape	7.22
49852	Mrs. Wayne Roth – Birthday Cake	16.00
49853	Municipal Supply – Corp Stop, Ford Insert	495.46
49854	NE Dept of Revenue – Sales Tax for May	1944.51
49855	NE Foundation of Humanities – Program Fee	75.00
49856	Nebraska Motor Parts – Gauge, Filter, Paint, Lamp	173.38
49857	Nebraska Public Health – Test on Well 6	28.00
49858	NPPD – Service for May	4847.84
49859	Nebraska Tech & Telecomm – Service for May	415.25
49860	Pizza Kitchen – Catered Meal	82.50
49861	Poolmart – Filter Cleaner, Rope, Hook	1651.50
49862	RecycleLink – Recycling	32.00
49863	Roxanne Roth – Cleaning Services	130.00
49864	Sam’s Club – Paper Supplies, Candy	429.55
49865	Schmader Electric – Parts for Siren Repair	29.35
49866	Seward Co PPD – Wells 1 & 2	286.37
49867	Seward County Independent – Notices & Minutes	106.99
49868	Shell Fleet Plus – Fuel for ’08 Truck	186.99
49869	Shell Fleet Plus – Car Gas	34.04
49870	Sport Supply Group – Scorebooks, Bases	70.67
49871	Stutzman Digging – Service Call, Install Manhole	465.00
49872	Summit Supply Corp. – Benches, Freight	1918.00
49873	The Garbage Company – Service for May	130.24
49874	The Milford Times – Subscription	26.00
49875	The Sprinkler Guy – Repair Broken Sprinklers	88.70
49876	Uribe Refuse Services – Garbage & Pickup	37.00
49877	Verizon Wireless – Dept. Cellular	102.70
49878	Wergin’s Lawn Service – Mowing (Franzens)	60.00
49879	Windstream Nebraska – Phone, Internet	211.68

49911	Ameritas – Pension, Pension X	1659.78
49912	Aflac – Dis, Cancer, Acc, Suppl	463.96
49913	Coventry – Health Insurance	10306.49
49914	Fort Dearborn – Life Insurance	113.52
49915	Mutual of Omaha – Disability	30.24
49916	Shell Fleet Plus – Fuel for Cruisers	739.74
49917	Austin Adams – WA/SW Deposit Refund	56.00
49918	Jase Breece – WA/SW Deposit Refund	55.46
49919	Jeff Heckman – WA/SW Deposit Refund	50.00
49920	Mikki Kranz – WA/SW Deposit Refund	30.82
49921	Jacob Olson – WA/SW Deposit Refund	28.45
49922	Jaron Schweitzer – WA/SW Deposit Refund	50.00
49923	Tyler Strong – WA/SW Deposit Refund	25.61
49924	Steve Swanson – WA/SW Deposit Refund	22.30
49925	Tyler Weakland – WA/SW Deposit Refund	22.43
49926	Logan Wendland – WA/SW Deposit Refund	39.29
49933	U.S. Postmaster – Utility Billing Postage	164.89
49964	Ameritas Group – Pension, Pension X	1659.78
49965	Baker & Taylor – Books	10.20
49966	Berry – Directory Advertising	15.20
49967	Blevens Law Office – Legal Services for June	350.00
49968	Blue River Transmissions – Transmission Repair	1571.54
49969	Camille Wanetka – Refund for Ball Registration	20.00
49970	Chad Brehmer – Grate for Pool	76.90
49971	City of Milford (Petty Cash) – Postage, light bulbs	26.07
49972	Gale – Book	24.89
49973	Great American Leasing – Meter Rent	80.00
49974	Heartsong Presents – Books	10.99
49975	Junior Library Guild – Subscription	669.60
49976	Kelly-Creswell Company – Repair Kit Regulator	320.43
49977	Kremer Electric – Hand Dryer, Installation	504.12
49978	Midwest Service & Sales Co – Square Posts, Bolts	545.00
49979	Milford School Dist – Parking Tickets	80.00
49980	Municipal Supply – (24) ¾ meters	2037.37
49981	Office Depot – CD/DVD Storage, Sleeves	89.80
49982	Orscheln – Handgun for 13 in sprayer	34.99
49983	Penworthy – Books	292.47
49984	Poolmart – Reagent Taylor, Furniture Chairs	1190.95
49985	Reimers Kaufman – Marble Dust, Drop Charge	333.00
49986	Roxanne Roth – Cleaning Services	130.00
49987	Sack Lumber Co – ¾ Bolt Snap	5.97

49988	Talley Communications – Radio Antenna	46.57
49989	Union Bank – Gary Teselle Acct, Medicare Part D	447.20
49990	Walmart – DVDs, Letters	41.13
49991	Wergins Lawn Service – Fertilize Sr Ctr/Ball Fields	403.00
49992	Windstream – Civil Defense Phone	88.83

REPORTS OF OFFICERS, BOARDS AND COMMITTEES: Written reports received were Housing Authority minutes for June 9, 2010; Milford Aging Services Board minutes for June 22, 2010; Police Dept. activity report for June 2010; Milford Rescue NARSIS report for June 2010. A letter had been received regarding the condition of the streets in Valley View and Frey reported that as soon as he lines up a contractor repair work will begin on “F” Street. Baker reported on the tornado sirens, SENDD will have a lifetime lease on the sirens and they will be meeting in the next couple months. The planned completion date is 2010-2011 Budget year.

COMMUNICATIONS: *Sales tax received for the month of April 2010 was \$14,464.90. *Letter of resignation received from Housing Authority member Lela Benson. *Hoggins reported that Tiffany Fougerson will be quitting on July 26, 2010. Advertising for a new employee is not on the agenda.

PUBLIC HEARING – David Bacon, Nuisance Violation: A motion was made by Kral and seconded by Fortune to open the public hearing at 7:41 pm. Roll call vote: Kral yes, Fortune yes, Baker yes, Heckman yes. Motion carried.

David Bacon stated his main concern is, before he is notified to remove or clean up items on his property that proper documentation showing the items have been sitting there for at least 30 days be presented to him. He understands the importance of keeping the community cleaned up and also noted that there are several properties that are worse than his. Chief Siebken commented on the weeds that had grown up around items along the garage that had been there since spring. The car frame has been removed but now has reappeared. Mr. Bacon stated that he is constantly moving things around. Heckman asked David if he was running a salvage business. David stated he had a place to restore cars but had to remove them. Blevens questioned if the nuisance has been abated? Chief Siebken noted, it is being worked on, still have the truck thing to resolve. It is a working progress. Fortune questioned how the ordinance reads exactly and where the 30 days come in. 30 days is just the amount of time that the individuals were given to make progress on cleaning up there property. A motion was made by Kral and seconded by Fortune to defer the issue pending completion of clean up and revisit if necessary. Roll call vote: Kral yes, Fortune yes, Baker yes, Heckman yes. Motion carried.

A motion was made by Heckman and seconded by Kral to close the public hearing at 7:50 pm. Roll call vote: Heckman yes, Kral yes, Baker yes, Fortune yes. Motion carried.

UNFINISHED BUSINESS:

Building Permit Requirements for projects: Bill Fuelling was asked to put together a check\punch list to be attached to the building permit application so individuals are aware of what they need to provide to the Building Official when applying for a permit. Bill thought he could have the list prepared by the next Council meeting. Other discussion: posting notice of building permit application so officials are aware of project approval, requiring legal surveys for all new construction, adding verbiage to the Comp Plan requesting legal property surveys. There is currently verbiage in the Comp Plan that allows the City of Milford to require or request anything additional if they feel it is needed. Item tabled until next month.

Bucket Truck Replacement: Mark Frey reported to the Council that he went into Lincoln and drove a Genie articulating boom and thought the equipment was nice but it was all metal and had no insulation if the maintenance dept. would be working around power lines. He also noted his concern with the leveling device which shuts off the machine automatically if not on a level surface. If working on a hill or around a curb the machine would shut down. Heckman asked about OSHA requirements. Heckman also questioned the cost vs. return of investment and mentioned leasing the piece of equipment. Frey noted that they use the bucket truck twice a year for Christmas decorations and also to change lights at Welch Park on the ball fields. Mark has found 2 different units in the \$17,000 to \$18,500 range. The Council would like him to check with NPPD or other local businesses and try to get a few more quotes. Item tabled.

NEW BUSINESS:

School Safety Zones: Dan Kral invited Supt. of Schools Kevin Wingard to discuss the safety issues with children walking to school. Kevin noted that when he first moved to Milford he had a study done and tried to apply for a grant for crosswalks or lights on Hwy 6. He asked that the study be done in the summer as the traffic during school is minimal because parents bring their children to school and will not let them cross the highway due to the safety issue. The study done by ITERIS notes his concern but the grant was denied. Mr. Wingard informed the Council that money will be available this fall to reapply for funds for “safe routes to school”. This time it allows communities to work together with the school system in applying. The Council thanked Mr. Wingard for coming and sharing this information.

Introduction and Adoption of Ordinance – Speed limit change on Hwy 6, west out of town: Chief Siebken talked to NDOR Traffic Engineer about

moving the speed limit signs. Mr. Huff stated the City will need to send a letter requesting the change and why the change is needed. The State will need to do a speed and pedestrian study and if they allow the change then the City of Milford will need to pass an ordinance. A motion was made by Kral and seconded by Fortune to send the letter and request the study be done. This could include crosswalks and lighting. Council should make a list of concerns and get it to Mayor Bruha. Roll call vote: Kral yes, Fortune yes, Baker yes, Heckman yes.

Beer Garden – Sheri’s Grill and Bar, Fun Days: There have been no problems in the past other than the noise level with Karaoke outside. The owners have taken care of this issue. A motion was made by Fortune and seconded by Kral to approve the application for Sheri’s Grill and Bar to have a Beer Garden on August 21, 2010 during Fun Days. Roll call vote: Fortune yes, Kral yes, Baker yes, Heckman yes. Motion carried.

Pay Increase for Police Officer Craig Corder: Chief Siebken reported that Officer Corder did not receive his increase after 6 months as he was not living in Milford. He and his family have been in Milford the last 2 months and have just moved into a new home. He is doing a good job and the .50 increase is forth coming. A motion was made by Kral and seconded by Heckman to recommend the .50 increase bringing Officer Corder’s hourly wage to \$16.00. Roll call vote: Kral yes, Heckman yes, Baker yes, Fortune yes. Motion carried.

ADJOURNMENT: A motion was made by Heckman and seconded by Kral to adjourn the meeting. Roll call vote: Heckman yes, Kral yes, Baker yes, Fortune yes. Motion carried and meeting adjourned at 8:34 pm.

Jeanne Hoggins, City Clerk

Jeffrey Baker, President of Council

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 July 6, 2010 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)

Jeanne Hoggins, City Clerk