

CITY OF MILFORD  
REGULAR MEETING  
JUNE 2, 1998  
MINUTES

A regular meeting of the Mayor and Council of the City of Milford, Nebraska was held at the Fire Station in said City on the 2<sup>nd</sup> day of June 1998 at 7:30 P.M. Present were: Mayor Dean Bruha; Councilmembers Dorothy Bockoven, Rick Fortune, Charles Rich, Steve Sauer; City Clerk J. Elaine Plessel, Attorney Robert Blevens. Also present: Doug and Mary Bundy, Todd Neeley and Laura Dahlke-Members of 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 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 at 7:30 P.M.

**MINUTES:** A motion was made by Fortune and seconded by Bockoven to approve the minutes of the May 5, 1998 Council Meeting. Roll call vote: Fortune yes, Bockoven yes, Rich yes, Sauer 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:**

27364	Mark Frey	931.59
27365	Joyce Elaine Plessel	717.66
27366	Forrest K Siebken	930.30
27367	Kendall Arthur Hoggins	792.44
27368	Mavis Lynn Ferris	40.45
27369	Jeanne M Hoggins	503.17
27370	Gary Lee TeSelle	546.58
27371	David Lee Smith	852.35
27372	Scott Dean Fosler	818.15
27373	Robert L Hull	617.32
27374	Beverly J Wehrs	322.91

27375	Edna A Riedl	328.49
27376	Mandy J Hain	123.66
27377	David R Dahle	593.86
27378	Ann M Miller	223.10
27419	Mark Frey	931.59
27420	Joyce Elaine Plessel	717.66
27421	Forrest K Siebken	1,029.01
27422	Kendall Arthur Hoggins	902.64
27423	Mavis Lynn Ferris	40.45
27424	Jeanne M Hoggins	527.54
27425	Gary Lee TeSelle	637.87
27426	David Lee Smith	852.35
27427	Scott Dean Fosler	687.40
27428	Robert L Hull	702.41
27429	Beverly J Wehrs	350.34
27430	Edna A Riedl	312.98
27431	Mandy J Hain	90.36
27432	David R Dahle	603.34
27433	Ann M Miller	244.82
27436	Roger L Kness	289.37
27437	Charles Earnest Rich	138.52
27438	Ricky Gene Fortune	138.52
27439	Dean Alan Bruha	184.70
27440	Steven John Sauer	138.52
27441	Dorothy J Bockoven	138.52
<b>GENERAL FUND:</b>		
27295	U S Postmaster – Utility Billing Postage	166.60
27379	Ameritas Life Ins. Corp. – Retirement	992.15
27380	Terry Link – Tournament Fees	125.00
27381	NE Dept of Revenue – April State W/H	669.69
27382	Ackerman Rock & Gravel – 60 Ton Rock	882.91
27383	Aliant Communications – Service to 5/1/98	667.71
27384	Aliant Cellular – Mobile Phone	17.46
27385	Atchley Ford – New Cruiser	17,317.00
27386	Butch’s Welding & Repair	173.74
27387	Culligan Water Conditioning – Soft Water	16.00
27388	Countryside Co-op – Supplies	183.22
27389	Countryside Coop/Gas – Gas	571.01
27390	Farmers & Merchants Agency – Secretary Bond	175.00
27391	Farmers & Merchants Bank – Loan Payment	1,122.78

27392	Farm Plan – Wheel Hub	376.77
27393	The Garbage Co., Inc – Service for April	65.50
27394	Gene’s Electric – Reconnect and Lamps Ballfield	402.50
27395	Gerhold Concrete – Viynel Patch and Concrete	466.63
27396	Great Plains-One Call Serv. – Locate Requests	13.72
27397	IHS At Milford – Sr. Dinners for April	1,212.00
27398	Milford Plbg & Htng, Inc – Fountain, Stool, etc.	84.10
27399	Milford Supermarket – Power Steering Fluid	3.21
27400	Milford Times – Notices, Proceedings, Subscr.	287.52
27401	NE Dept of Revenue – April Sales Tax	1,203.23
27402	NE Health Laboratory – Nitrate Tests	36.20
27403	NE Motor Parts – Supplies	159.18
27404	NE Public Power District – Service to 4/23	3,425.35
27405	Olsson Associates – Sewer Replacement	1,628.44
27406	Peoples Natural Gas – Service to 4/27	257.29
27407	Elaine Plessel – Reimb. Insurance	115.89
27408	Mrs. Wayne Roth – 2 Cakes	24.00
27409	Schlegel’s Groceries – Groc. Supplies	77.53
27410	Seward County Rural Public Power – Wells 4 & 5	304.27
27411	Stutzman Digging Service – V.V. West	840.00
27412	Toyne, Inc – New Fire Truck	167,341.00
27413	Uniservice, Inc – Pants & Rags	76.20
27414	U S Postmaster – Postage	200.00
27415	Wanek’s of Crete – New Refrigerator	629.00
27416	Western Athletic Supply – Bases, Anchors, Balls, etc	385.50
27417	Williams Christmas Trees – 2 Fir Trees	168.00
27418	Rex Eberspacher – Deposit Refund	31.68
27434	Ameritas Life Insurance – Retirement	992.15
27435	Kinko’s – Comp Plan Disk	103.49
27442	A Street Auto Parts – ACE CL710	247.50
27443	Aliant Cellular – Mobile Phone	17.46
27444	Asphalt & Concrete Materials – Asphalt	369.25
27445	Badger Uniforms – 1 Pr. Pants	54.73
27446	Barco Municipal Products, Inc – Helmet	132.20
27447	Best Buy – Computer Supplies	216.61
27448	Blevens Law Office – Legal Service	350.00
27449	Thomas Bouregy & Co, Inc – Books	57.35
27450	Centaur Enterprises, Inc – Grinder, Grease	132.11
27451	Century Labs/Pro Clean, Inc – Traffic Paint	3136.31
27452	City of Milford – Petty Cash	83.33

27453	Eakes Office Products – Serv Contract, Copies	125.57
27454	Wayne Embrey – Rectifier #95	37.76
27455	Farmers & Merchants Bank – Web. Bldg Cancel	40.00
27456	Health Care Federal – TeSelle Acct	200.00
27457	Heartsong Presents – Books	9.97
27458	Hockenbergs – Baking Pans	14.50
27459	I-80 Pony League – League Fee	25.00
27460	International Conference – 1 Yr. Sub	30.00
27461	KAPCO – Office Supplies	90.39
27462	Kirkham Michael – Paving VV West	3,500.00
27463	Leisure Arts – Spirit of Christmas	29.45
27464	The Library Store – Office Supplies	40.30
27465	Linweld – Oxygen	62.05
27466	Matrix Medical Inc – Supplies	491.79
27467	Milford Plbg & Htng, Inc – Sewer Plant Repairs	8.17
27468	Ann Miller – Reim Basic Skills	34.60
27469	Milford School Dist – Fines and Liq. License Fee	340.00
27470	Mutual of Omaha Companies – Disability Ins.	256.30
27471	NE Dept of Revenue – May State W/H	686.06
27472	NE Public Power Dist. – Rose Body Harness	115.37
27473	NE Fire Sprinkler Corp – Inspection	209.00
27474	Newman Signs – Signs	195.00
27475	Omaha Life Ins. Co – Fire Dept. Ins.	68.00
27476	Pegler Sysco Food Services Co – Supplies	21.90
27477	Positive Promotions – Bookmarks	13.93
27478	Edna Riedl – Mlg and Reim. Basic Skills	50.44
27479	Seward County Communications – Communications	300.00
27480	Seward County Ford L/M Inc – Service Call	45.00
27481	Seward Appliance Repair – Labor and Mileage	31.80
27482	Sioux Sales Co – Uniform Trousers	56.35
27483	Marcus Siebken – Umpiring	35.00
27484	Simon & Schuster – Books	45.19
27485	Southeast Library Systems – 5 Requests	10.00
27486	Wanetta Stabenow – Subscription	26.00
27487	Sports Illustrated – 1 Yr Subscription	39.00
27488	Tuttle, Inc – Labor & Material	150.75
27489	United Healthcare – Insurance	2,519.94
27490	Universal Lighting Co – Bathroom Supplies	42.92
27491	Wal-Mart Store #885 – Coffee & Paper	20.81
27492	Best Buy – Computer Supplies	33.32

29493	VOID	
29494	Eakes Office Products – Copies	18.82
27495	Milford Plbg & Htng, Inc – Sewer Plant Repairs	10.55
27496	United Healthcare – Insurance	403.06

**REPORTS OF OFFICERS, BOARDS AND COMMITTEES:** Written reports received: Housing Authority minutes for May 11, 1998 meeting and notice of the June 9, 1998 meeting; Planning and Zoning minutes of May 18, 1998 meeting; Aging Services Commission minutes for May 20, 1998.

Rich informed Council of meeting with Cablevision Co. to review the new Inspiration Network that will be part of the basic program. Channel #43 is the information channel that Milford could use.

Sauer advised that notice has been received that the elevator for the Senior Center has been shipped.

The wall on the Sister Act building has been plastered but noted that Cleve Schweitzer, owner of building is concerned about the roof. The lot next to this building has been graded and rock ordered. The rock will be put on to help control the dirt, erosion and drainage toward the sidewalk. Rich asked if this is the end of the work we have to do. Sauer advised that it was. Bockoven informed Council that Gerry Dunlap, purchaser of this property has some preliminary plans for the building, as it appears that Danbred is not interested in this property.

Bockoven advised that Library Board has decided on who will be recommended for the part-time position and hiring will be done at the July Council meeting.

Fortune noted that Kendall Hoggins has requested a hearing regarding the copper situation. Hoggins will be informing Fortune as to what he will be presenting. When asked if we should have legal counsel there, Blevens advised that he would be available if they wanted him there.

**COMMUNICATIONS:** Sales Tax received for the month of April was \$8,723.21.

Bruha reported on the SEWCOG meeting where a draft of an Interlocal Agreement was presented. This will be going to other Councils and Boards for their review.

The Chamber of Commerce has set up “Milford Community Planning 2000 and Beyond” and has established 4 goals and action teams.

A letter was received from Doug and Mary Bundy regarding access to their property, which is North of ESU 6. It was noted that they would need to work this out with ESU 6.

**UNFINISHED BUSINESS:** Scoreboards Sauer met with the State Electrical Inspector and Jon Oswald regarding connecting the scoreboards.

There will be no problem with coming out of the concession stand. Oswald has submitted a bid of around \$2,600. The Milford Ball Association has paid \$800 for the beams and would like the City to help pay the electrical. The Association hopes to raise \$1,000 and the City could then possibly pay the balance which would be under \$2,000. Consensus is that if there is money available in the park fund we could help with this project.

Award Pool Guttering Bid A motion was made by Sauer and seconded by Rich to award the bid for steel guttering for the pool in the amount of \$34,465, to Superior Swim Systems of Naples Florida. Roll call vote: Sauer yes, Rich yes, Bockoven yes, Fortune yes. Motion carried.

**NEW BUSINESS:** Havlovic Claim-Sewer Back Up The insurance company denied the claim and Blevens advised that if we take no action, they can withdraw their claim and file suit.

Fireworks A motion was made by Rich and seconded by Fortune to approve the Fireworks Permit for John Culver at 5<sup>th</sup> and F. Roll call vote: Rich yes, Fortune yes, Bockoven yes, Sauer yes. Motion carried.

A motion was made by Bockoven and seconded by Fortune to approve the Fireworks Permit for James S Clark at the Supermarket Parking Lot. Roll call vote: Bockoven yes, Fortune yes, Rich yes, Sauer yes. Motion carried.

Authorize Sale of Fire Dept. Tanker A motion was made by Rich and seconded by Fortune to authorize sale by bid of 1964 International 2 Ton Tanker. During discussion it was noted that it is to be posted 7 days before sale and that bids should be in before next Council meeting. Roll call vote: Rich yes, Fortune yes, Bockoven yes, Sauer yes. Motion carried.

Authorize Mayor to sign Corrosion Control Study, Olsson Fortune told Council that the results from the well testing show that the well is way below lead and copper limits so the problem is not coming from the wells. Inasmuch as we have quite a bit of time before we need to do something, it was decided to table this until after the hearing that Hoggins will be going to, and if necessary a special meeting can be called to authorize signature.

Introduction and Adoption of Ordinance Councilmember Sauer introduced the following ordinance:

ORDINANCE NO. 684

AN ORDINANCE OF THE CITY OF MILFORD, NEBRASKA TO AMEND THE CITY OF MILFORD RETIREMENT PLAN (See Ordinance Record)

Payment-Olsson Assoc.-WWTF A motion was made by Fortune and seconded by Bockoven to approve payment in the amount of \$3,705.38 for Construction Phase Services from April 19 through May 16, 1998. It was noted that basically the lagoon is finished and that during the walk through

only minor things need to be completed. Roll call vote: Fortune yes, Bockoven yes, Rich yes, Sauer yes. Motion carried.

Aliant Communications-Buried Cable Tabled until the July Council meeting.

**ADJOURNMENT:** A motion was made by Bockoven and seconded by Fortune to adjourn meeting. Roll call vote: Bockoven yes, Fortune yes, Rich yes, Sauer yes. Motion carried and meeting adjourned at 8:20 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 June 2, 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