

CITY OF MILFORD
REGULAR MEETING
JUNE 1, 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 1ST day of June 1999 at 7:30 P.M. Present were: Mayor Dean Bruha; Councilmembers Dorothy Bockoven, Scott Burroughs, Gary Cooper, Rick Fortune; Attorney Robert Blevens; City Clerk J. Elaine Plessel, Deputy Jeanne Hoggins. Also present: Karen Geertz with Chamber of Commerce; Ron Waltz, Tom Roberge with Memorial Health Care Systems and Todd Neeley 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 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 Bruha at 7:30 P.M.

MINUTES: A motion was made by Cooper and seconded by Fortune to approve the minutes of the May 6, 1999 meeting. Roll call vote: Cooper yes, Fortune yes, Bockoven yes, Burroughs yes. Motion carried.

A motion was made by Burroughs and seconded by Bockoven to approve the minutes of the May 14, 1999 meeting. Roll call vote: Burroughs 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, Burroughs yes, Fortune yes. Motion carried.

SALARIES:

29155	Mark Frey	932.12
29156	Joyce Elaine Plessel	730.57
29157	Mavis Lynn Ferris	48.76
29158	Jeanne M. Hoggins	529.44
29159	Gary Lee TeSelle	570.63

29160	David Lee Smith	865.76
29161	Scott Dean Fosler	730.72
29162	Robert L. Hull	596.81
29163	Beverly J. Wehrs	299.59
29164	Edna A. Riedl	293.72
29165	David R. Dahle	702.60
29166	Ann M. Miller	235.76
29167	Amanda L. Lambe	117.63
29168	Louis J. Bialas	340.20
29169	Pamela J. Slama	246.75
29170	Robert S. DeCoste	826.77
29270	Mark Frey	932.12
29271	Elaine J. Soukup	33.29
29272	Joyce Elaine Plessel	730.57
29273	Mavis Lynn Ferris	41.64
29274	Jeanne M. Hoggins	534.14
29275	Gary Lee TeSelle	576.83
29276	David Lee Smith	865.76
29277	Scott Dean Fosler	721.64
29278	Robert L. Hull	588.52
29279	Beverly J Wehrs	326.73
29280	Edna A Riedl	307.58
29281	David R Dahle	629.12
29282	Ann M Miller	223.87
29283	Jonathan W Roth	149.37
29284	Andrew J Sauer	112.76
29285	Amanda L Lambe	119.57
29286	Louis J Bialas	583.00
29287	Pamela J Slama	242.08
29288	Robert S DeCoste	795.77
29289	Bryce Roth	104.51
29291	Gary W. Cooper	138.52
29292	Roger L. Kness	275.52
29293	Ricky Gene Fortune	138.52
29294	Dean Alan Bruha	184.70
29295	Dorothy J. Bockoven	138.52
29296	Scott C. Burroughs	138.52

GENERAL FUND:

29171	Ameritas Life Insurance Corp – Retirement	996.18
29225	A.S.A – Dist. Fee	255.00
29226	AM S-Ball Assoc. – 12 & Under State Fee	50.00
29227	Am. Softball Assoc – 12 & Under State Fee	50.00
29228	Amateur Softball Assoc – 16 & Under State Fee	50.00
29229	Aliant Communications – Serv. to 5/1/99	839.29
29230	B & J Small Engine Repair – Muffler & Gasket	22.02
29231	Best Buy Co., Inc – PC Anywhere Software	139.99
29232	Burdette Boshart – Track & Weatherstrip	54.52
29233	Butch’s Welding & Repair – Labor/Parts	33.20
29234	Sports Express – Pony Shirts	124.50
29235	City of Milford – Pool Petty Cash	25.00
29236	Credit Bureau of Lincoln – Monthly Charge	10.00
29237	Culligan Water Conditioning – Soft Water	38.00
29238	Dorchester Farmers Cooperative – Supplies	202.45
29239	Dorchester Farmers Cooperative – Gas	481.31
29240	Data Technologies, Inc – Disks Update	15.00
29241	Eakes Office Products – Copier Contract & Supplies	97.87
29242	Farmers & Merchants Agency – Sec. Bond/Hoggins	175.00
29243	Farmers & Merchants Bank – Loan Payment	1,040.07
29244	Farm Plan – Filter Element	7.95
29245	The Garbage Co. Inc – Serv. for April	82.75
29246	Master Cleaners – Uniform Cleaning	27.20
29247	Milford Volunteer Fire Dept – Reg. & Room Reim	858.00
29248	Midwest Radar & Equipment – Recertify Radar	90.00
29249	Mutual of Omaha Companies – Disability Ins.	197.92
29250	NE Dept. of Revenue – April Sales Tax	1,139.96
29251	Nebraska Health Laboratory – Coliform Testing	8.75
29252	NE Motor Parts – Supplies	249.12
29253	NE Public Power Dist – Serv. to 4/27/99	3,509.29
29254	NE Fire Sprinkler Corp. – Annual Fire Sprink Insp	209.00
29255	Office Depot, Inc – Black Office Chair	59.99
29256	Peoples Natural Gas – Serv to 4/28/99	255.50
29257	Phoenix Fundraising Inc – Pins	104.45
29258	Bud Plessel – 2 Library Lock	113.90
29259	Elaine Plessel – Ins. Reimb.	124.10
29260	Roxanne Roth – Cleaning	160.00
29261	Schlegel’s Groceries – Food, Photo Processing	58.42
29262	Seward Co Rural Public Power – Wells 4 & 5	268.72
29263	Pam Slama – Cleaning	100.00

29264	Subway Motors – Parts	488.44
29265	Matt Bauermeister – Deposit Refund	23.53
29266	Eldon Diedrichs – Deposit Refund	50.00
29267	Gladys Helm – Sprinkler Heads	47.00
29268	Lawrence Hudecek – Deposit Refund	24.89
29269	Home Real Estate – Refund/Credit	5.33
29290	Ameritas Life Insurance Corp – Retirement	996.18
29297	Adolph Kiefer & Assoc. – Swim Suits	123.00
29298	AT & T – Long Distance Serv.	9.58
29299	American Red Cross – Lifeguard Tank Tops	33.20
29300	Aliant Cellular – Mobile Phone	17.45
29301	Thomas T. Beeler – Audio Tape	26.41
29302	Better Books – “Arthur” Tape	22.48
29303	Blevens Law Office – Legal Serv.	350.00
29304	Scott Burroughs – Mlg to EMT Classes	195.84
29305	Thomas Bouregy – Books	57.35
29306	Butch’s Welding & Repair – Parts, Labor	3,185.24
29307	Central States Lab – Degreaser	160.75
29308	City of Milford – Petty Cash	91.47
29309	Chief Supply Corporation – Polaroid Evidence Tapes	58.88
29310	Eakes Office Products – Copy Paper	138.95
29311	Ed M Feld Equipment – Blk Diamond Boot	178.00
29312	Graham Tire Co. – Eagle Tires	94.40
29313	G.V.C. Chemical Corp. – Rust Buster	172.21
29314	Gerhold Concrete – Seward – Fill Sand	16.50
29315	Great Plains-One Call Serv. – Locate Requests	14.46
29316	1 ST Choice Credit Union – TeSelle Acct. #48052	250.00
29317	Husker Sew-Vac – Vacuum & Accessories	438.97
29318	IHS at Milford – Meals for April	1,206.00
29319	Ingram Library Services – Books	154.29
29320	Interstate Equipment – Parts for mowers	342.19
29321	Jack’s Shop – Sprocket	20.00
29322	Johnson, Erickson, O’Brien–Prep. One & Six Year Plan	594.55
29323	Kids Discover – 1 yr. Sub.	19.95
29324	Kiner Supply – Parts for Plumbing	31.56
29325	Law Enforcement Equipment – Uniform Jacket, Patch	436.65
29326	McCall’s – Subscription	18.97
29327	Midwest Tape – Tapes	43.47
29328	Milford School Dist. – Fines	85.00
29329	Milford Supermarket – Food	27.32

29330	Milford Times – Publications	118.66
29331	Milford Vol. Fire Dept. – 9 Reg. to Fire School	380.00
29332	Municipal Supply – Post Hydrant, PVC, Drill	1,531.07
29333	NE Dept. of Revenue – State W/H for May	667.46
29334	Nebraska Health Laboratory – Nitrate Testing	35.60
29335	Omaha Life Ins. Co. – Fire Dept. Ins.	72.00
29336	Pitney Bowes – Qtrly charges	326.69
29337	Pizza Kitchen – B-Day Cert./Th. Eve Dinner	157.20
29338	Poolmart – Chlorine Sticks	504.50
29339	Remittance Processing Center – Books	36.55
29340	Edna Riedl – Mlg., Books, Copier Cart	104.73
29341	Seward County Treasurer – 911 Comm. Dispatch	300.00
29342	Wanetta Stabenow – World Herald	26.00
29343	United Healthcare – Insurance	3,406.17
29344	Uniservice, Inc. – Pants & Rags	77.40
29345	U S Postal Service – Meter Postage	200.00
29346	Utility Equipment – 6” DI MJ	131.54
29347	Vollbracht’s – BRG, Clutch Assy	710.56
29348	Paul Carter – Deposit Refund	50.00
29349	James Triolo – Deposit Refund	50.00

REPORTS OF OFFICERS, BOARDS AND COMMITTEES: Written

reports received were Housing Authority minutes for May 10, 1999 meeting and notice of June 14, 1999; Planning & Zoning minutes for May 17, 1999 and May 25, 1999.

Burroughs – Sr. Center elevator operational. Pool is up & running.

Bockoven – Spoke with Mark Frey regarding the repair of the Library wall. Frey has been in contact with Dan Troyer.

COMMUNICATIONS: Sales tax received for the month of March was \$10,958.22. 1st quarter lease payment received from N.P.P.D. was \$24,809.76. Peoples Natural Gas, Annual Fee received \$13,447.43. Bruha briefly reviewed a letter from the League of NE Municipalities regarding Municipal Electric Systems served by NPPD at Retail.

NEW BUSINESS: Application for Fireworks Stand – Milford Assembly of God Youth Group A motion was made by Fortune and seconded by Bockoven to approve the sale of fireworks for the Milford Assembly of God Youth Group at 315 State Street. Roll call vote: Fortune yes, Bockoven yes, Burroughs yes, Cooper yes. Motion carried.

Introduction and Adoption of Ordinance – Building Codes Fortune introduced the following ordinance:

ORDINANCE NO. 692

AN ORDINANCE TO PROVIDE THE BUILDING INSPECTOR A PERIOD OF NOT LESS THAN SEVEN DAYS TO REVIEW RESIDENTIAL BUILDING PLANS AND THIRTY DAYS TO REVIEW COMMERCIAL BUILDING PLANS PRIOR TO ISSUANCE OF A BUILDING PERMIT; TO REPEAL ALL ORDINANCES IN CONFLICT HEREWITH, AND TO ESTABLISH THE TIME THIS ORDINANCE SHALL BE IN FORCE AND TAKE EFFECT. (See Ordinance Record)

Highway through S.C.C. – Kirkham, Michael Agreement Item tabled to next meeting.

Variance Request – Milford Family Medical Center Request made for addition to the south side of the building. Addition would not extend any closer to 2nd Street than the Lutheran Church. Planning & Zoning advised no further expansion would be approved. A motion was made by Burroughs and seconded by Bockoven to approve the Request for Variance. Roll call vote: Burroughs yes, Bockoven yes, Cooper yes, Fortune yes. Motion carried.

Chamber of Commerce – Family Fun Days Karen Geertz was present to speak for the Family Fun Days committee. Issues of blocking off the streets from “A” to “B” on 1st Street and South to the alley on “A” Street for a carnival. were discussed. The carnival would set up on Thursday night after 5:00 P.M. and would be down by 5:00 P.M. on Sunday evening. Surveys were sent out to businesses and only 3 negative responses were collected for having the carnival on 1st Street. After discussing different options, it was decided to allow 1st Street to be blocked as long as “B” Street was kept completely open for Fire & Rescue purposes. It was noted that Dan Pickerill, Fire Chief be notified of plans.

ADJOURNMENT: A motion was made by Bockoven and seconded by Cooper to adjourn the meeting. Roll call vote: Bockoven yes, Cooper yes, Burroughs yes, Fortune yes. Motion carried and meeting adjourned at 8:15 P.M.

Dean A. Bruha, Mayor

Jeanne Hoggins, Deputy 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 1, 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)

Jeanne Hoggins, Deputy Clerk