

CITY OF MILFORD  
REGULAR MEETING  
MAY 4, 2000  
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 4th day of May, 2000 at 7:30 P.M. Present were: Mayor Dean Bruha; Councilmembers Dorothy Bockoven, Gary Cooper, Rick Fortune; Attorney Robert Blevens; City Clerk Jeanne Hoggins. Absent: Scott Burroughs. Also present: Irene Boshart, Chief of Police Forrest Siebken.

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:** Mayor Bruha called the meeting to order at 7:30 p.m.

**MINUTES:** A motion was made by Bockoven and seconded by Cooper to approve the minutes of the April 4, 2000 meeting. Roll call vote: Bockoven yes, Cooper yes, Fortune abstain. Motion carried.

A motion was made by Bockoven and seconded by Fortune to approve the minutes of the April 27, 2000 meeting. Roll call vote: Bockoven yes, Fortune yes, Cooper yes. Motion carried.

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

**SALARIES:**

30914	Mark Frey	972.60
30915	Elaine J. Soukup	14.27
30916	Forest K. Siebken	946.86
30917	Mavis Lynn Ferris	15.46
30918	Jeanne M. Hoggins	807.19
30919	Gary Lee TeSelle	639.43
30920	Scott Dean Fosler	785.80
30921	Robert L. Hull	658.10

30922	Beverly J. Wehrs	328.39
30923	Edna A. Riedl	103.26
30924	David R. Dahle	687.47
30925	Amanda L. Lambe	69.81
30926	Louis J. Bialas	640.25
30927	Pamela J. Slama	244.76
30928	Robert S. DeCoste	511.93
30929	Arlene F. Sieck	522.09
30930	Lucy B. Honig	294.07
30977	Mark Frey	972.60
30978	Forrest K. Siebken	946.86
30979	Mavis Lynn Ferris	59.46
30980	Jeanne M. Hoggins	807.19
30981	Gary Lee TeSelle	559.05
30982	Scott Dean Fosler	766.20
30983	Robert L. Hull	631.31
30984	Beverly J. Wehrs	334.00
30985	Edna A. Riedl	273.68
30986	David R. Dahle	676.66
30987	Amanda L. Lambe	111.72
30988	Louis J. Bialas	647.26
30989	Pamela J. Slama	249.71
30990	Robert S. DeCoste	621.59
30991	Arlene F. Sieck	573.73
30992	Lucy B. Honig	225.84
30993	Marcus A. Siebken	85.67
30995	Gary W. Cooper	138.52
30996	Roger L. Kness	233.96
30997	Ricky Gene Fortune	138.52
30998	Dean Alan Bruha	184.70
30999	Dorothy J. Bockoven	138.52
31000	Scott C. Burroughs	138.52

**GENERAL FUND:**

30931	Ameritas Life Insurance Corp – Retirement	975.50
30932	US Postmaster – Utility Billing Postage	116.25
30933	AT &T – Long Distance Service	13.93
30934	AllTel – Service through 3/30	695.44
30935	Bob’s Service – Tools, Fuel Pump, Phone	222.43
30936	Butch’s Welding & Repair – Labor @ Pool & Park	130.50
30937	Clint’s Service Shop – 7 Chains	120.00

30938	Credit Bureau of Lincoln–Monthly Fees Mar & Apr	20.00
30939	Culligan Water Conditioning – Soft Water	38.00
30940	Dorchester Farmers Coop/Gas – Gas, LP, Gloves	968.46
30941	Eakes Office Plus – Copier charges, file folders, etc	260.28
30942	The Garbage Company – Service for March	82.75
30943	Gene’s Electric–Dwnpmt BallLights, work @ Pool	30167.30
30944	Jeanne Hoggins – Mtgs to Beaver & Seward	9.60
30945	IHS at Milford – 480 Senior dinners	1560.00
30946	Sport Supply Group – Anchor Plugs, Homeplates	292.14
30947	Master Cleaners – Cleaning Siebken	18.70
30948	The Milford Times – Mtgs, Minutes, Notices, Ads	526.31
30949	Milford Volunteer Fire Dept – CPR Classes	50.00
30950	NE Dept of Revenue – Sales Tax for March ’00	1190.48
30951	NE Dept of Revenue – Qrtly State W/H	557.93
30952	Nebraska Motor Parts Co – Air/Oil Filters, misc	266.48
30954	Nebraska Public Power District – Service for Mar	3292.16
30955	Omaha Life Insurance Company – Life Insurance	64.50
30956	Pegler-Sysco Food Services – Supplies & Paper	64.10
30957	Peoples Natural Gas – Service through 3/28	445.10
30958	Pizza Kitchen – Volunteer Dinners	275.00
30959	Play it again Sports – 2 Bats for Wee Pee’s	159.98
30960	Regional Repair Center – Apple Printer	95.00
30961	Roxanne Roth – Cleaning Fire Hall & Library	160.00
30962	Mrs Wayne Roth – 2 Birthday Cakes	25.00
30963	Sam’s Club/GECF – Sheet Protectors, Paper Towels	80.33
30964	Sack Lumber Co – 20 bags Concrete Mix, 8-2 x 10’s	155.00
30965	Schlegel’s Groceries-Groc & Milk, Film Development	43.22
30966	Seward Electronics–GuyWire, 3-way Clamp, Hooks	391.19
30967	Seward County Rural Public Power – Wells 4 & 5	412.00
30968	Arlene Sieck – Mileage to Dwight Meeting	13.92
30969	Pam Slama – Cleaning City Hall for Feb & March	160.00
30970	John Treu – Aerate Lawn	25.00
30971	US Postmaster – Permit Renewal	100.00
30972	Wal-Mart Store – Scotch Tape, Trash Bags, Supplies	101.63
30973	Beaver Crossing Fire Dept–League/Tournament Fees	360.00
30974	I-80 Pony League – League Fees	25.00
30975	SLS League – 14’s & 18’s League/Tournament Fees	200.00
30976	Softball Sales – 5 Equipment Bags, Balls	202.10
30994	Ameritas Life Insurance Group – Retirement	975.50
31001	American Legal Publishing Corp – Code Books	1092.50

31002	Advanced Training Systems, Inc–Shipping/Target	48.00
31003	AT & T – Long Distance Service	14.38
31004	Alltel – Mobile Phone	18.58
31005	Blevens Law Office – Legal Services for April	350.00
31006	Century Labs Inc – Chuck Hole Patch	134.43
31007	City of Milford – Petty Cash, Car Wash, Postage	86.06
31008	Quality Stores, Inc – Sprayer Parts	114.19
31009	Don’s Pioneer Uniforms – 2 Short Sleeve Shirts	80.90
31010	Ed M. Feld Equip Co – Ladder Workers Safety Belt	75.00
31011	The Family Handyman – 1 year subscription	19.97
31012	Fastsigns – Numbers for Pool	59.35
31013	Gateway Companies Inc – Gateway GP-7 Computer	706.68
31014	Gene’s Electric – Electrical Supplies & Labor	916.60
31015	Great Plains-One Call Service – 24 Locates/Surcharge	24.00
31016	1 <sup>st</sup> Choice Credit Union – Gary TeSelle Acct	250.00
31017	Heartsong Presents – 8 Books #3 & #4	19.94
31018	Hershberger Ins – Add ’72 & ’74 Ford	225.00
31019	Lucy Honig – 5 Books, Mileage to Lincoln	72.07
31020	Ingram Library Services – 55 Books	380.47
31021	Kelly Supply Company – Alum Pipe Wrench	123.25
31022	League of NE Municipalities–Acctg & Finance Conf	145.00
31023	Lesco Inc – 10 Bags Fertilizer	165.00
31024	The Library Store – Office Supplies	87.85
31025	Member Service Center – 5 Books	13.05
31026	Sport Supply Group, Inc – Chest Protector, Helmets	177.37
31027	Menard’s – 5-12” Nail Spikes	7.45
31028	Milford School Dist #5–Fines collected, Liq Licenses	710.00
31029	Micro Warehouse – HP2000 Printer	532.74
31030	Municipal Supply Inc of NE – 2” Fire & Gate Valve	587.97
31031	Mutual of Omaha Companies – Disability	109.23
31032	Mutual of Omaha Companies – Health Insurance	3594.21
31033	National Manufacturing – Bushings,Gaskets,Bearing	48.00
31034	NE Dept of Revenue – State W/H for April ’00	549.00
31035	Nebraska Health Laboratory – Lab Fees, SOC Tests	559.97
31036	Ninemire Fence Const – 7 Rolls Wire, Fence	4166.80
31037	NIFCO Mechanical Systems, Inc – 2” Cal 90,Cal Red	66.27
31038	Olsson Associates – Lift Station Project	533.94
31039	Omaha Wholesale Warehouse–Zero Bitted W1 Key	115.55
31040	OMB Police Supply – SL20X DC Flashlight	410.70
31041	Precision Piano Tuning & Repair – Tune Piano	55.00

31042	Regent Book Co Inc – 5 Books	80.93
31043	Edna Riedl – Mileage to Lincoln	9.60
31044	Roxanne Roth – Cleaning Fire Hall & Library	160.00
31045	Seward County Treasurer–911 Comm, Milf Dispatch	300.00
31046	Seward County Ford L/M Inc-Oil Change Spec 98,94	41.90
31047	Share Corp – Drum Floating Lft Dgr	1070.91
31048	Mike Stauffer – Base Double Base	133.07
31049	Southeast Comm College–Water & Sewer Refund	1812.60
31050	Subway Motors Co – Brake Pads, Seals, Shop,Labor	206.84
31051	Technical Maintenance & Service–Labor, Travel, Mlg	99.60
31052	US Filter Distribution Group – 5A,6A,7A Valve Box	849.66
31053	Uniservice, Inc – Pants & Rags	88.67
31054	Upstart – Summer Reading Program Material	71.02
31055	Vermeer Equipment of NE – Cutter Knife, Oil Filter	212.96
31056	Western Athletic Supply – T-Ball Leg Guard	12.54
31057	Woman’s Day – 1 year subscription	11.95
31058	Don Yeackley – CPR Training for 4	80.00
31059	Leslie Cox – Water & Sewer Refund	13.91
31060	Jason Reinke – Water & Sewer Refung	17.66

**REPORTS OF OFFICERS, BOARDS AND COMMITTEES:** Written reports received were Planning & Zoning minutes for April 18, 2000; Milford Aging Services Commission minutes for April 26, 2000; Library Board Minutes for March 23, 2000; Fire/Rescue minutes for March 14, 2000; Pool Board minutes for April 8, 2000; Police Dept. Activity Report for April 2000.

Fortune – there has been a break in the Welch Park well, repairs have been made and it is functional. The water tower has been inspected and everything looks fine. We will be receiving a written report.

Cooper - Cloy Stutzman has taken on the project of placing a bridge across the draw between his property and the Dairy Queen. The 5’ wide bridge was designed by S.C.C. and they will be doing the concrete work for the project. The State Street pre-construction meeting is scheduled for May 10, 2000. The contractor plans to move in equipment on May 15, 2000. It was decided to go with N.P.P.D. for the poles and street lights. They plan to use a decorative pole. The cost of conduit will be the City’s expense.

Chief of Police Forrest Siebken – reviewed the monthly activity report and informed Council of upcoming training.

**COMMUNICATIONS:** Sales tax received for the month of February 2000 was \$8,656.33. Bruha informed Council of Alltel’s services now available to Milford: Caller I.D. and Custom Calling. Council was informed by

Mayor Bruha that the new ball field lights would be paid for in full after completion of project and if the budget needs to be re-opened we will handle that situation in July. Payments for the Flood Plain Mitigation Study will filter through the City budget and if need arises to open the budget for this project it will also be handled in July.

**NEW BUSINESS:**

**Hire Pool Employees:** A motion was made by Bockoven and seconded by Fortune to approve the following pool employees: Manager Jamie Opfer; Lifeguards Kelly Brown, Sara Roether, Amanda Fichtner, Shawn Matthiessen. Roll call vote: Bockoven yes, Fortune yes, Cooper yes. Motion carried.

**Re-appointments:** A motion was made by Bockoven and seconded by Cooper to approve the Mayor's re-appointment of Sue Fortune to the Pool Board for a term of 3 years. Roll call vote: Bockoven yes, Cooper yes, Fortune yes. Motion carried.

**Approve Webermeier Scholarships:** A motion was made by Bockoven and seconded by Fortune to approve the following scholars from the class of 2000: Kara Bennett, Zach Eden, Abbie Fougeron, Desiree Kearn, Alison Lambe, Chris Noffke, Amanda Lambe, Joel Wesely. Roll call vote: Bockoven yes, Fortune yes, Cooper yes. Motion carried.

**Authorize Mayor's signature – E911 Interlocal Agreement:** A motion was made by Fortune and seconded by Cooper to authorize Mayor Bruha to sign the E911 Interlocal Agreement. Roll call vote: Fortune yes, Cooper yes, Bockoven yes. Motion carried.

**Approve Payment – Lift Station Improvement:** A motion was made by Fortune and seconded by Bockoven to approve payment of Invoice #41764 in the amount of \$533.94. Roll call vote: Fortune yes, Bockoven yes, Cooper yes. Motion carried.

**Award Bids – Fire Equipment & Library Card Files:** A motion was made by Cooper and seconded by Bockoven to award the bid of the 1961 Dodge Rescue Unit to Burdette Boshart in the amount of \$227.75. Roll call vote: Cooper yes, Bockoven yes, Fortune yes. Motion carried. Mayor Bruha will place the Library Card Files on the Government Site since we did not receive any bids for these items.

**Back Flow Device:** Bruha advised Council of 2 homes that had received sewer back-up problems. The Planning & Zoning looked into regulations regarding back flow devices and suggested that the current Code be followed and any new home constructed in a flood plain or a home with sewage that flows through a lift station should be required to install a back flow device,

effective May 1, 2000. A letter from Roger Kness will be sent to all contractors that have done work in the Milford area for the last 5 years.

**Introduction and Adoption of Resolution – STOP Program Checking Account:** The Safety Council recommends a separate account for STOP Program funds which can be used for training, equipment etc... This account will be audited along with the regular City account. Councilmember Fortune introduced the following resolution:

RESOLUTION NO. 365

WHEREAS, THE CITY OF MILFORD IS PARTICIPATING IN THE S.T.O.P. PROGRAM; AND

WHEREAS, THE ADMINISTRATION OF THE S.T.O.P. PROGRAM REQUESTS THE ESTABLISHMENT OF A CHECKING ACCOUNT

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF MILFORD, NEBRASKA

1. The City Clerk is directed to open a checking account in the name of the City of Milford, Nebraska – STOP PROGRAM at the Farmers and Merchants Bank in Milford, Nebraska.
2. The account shall require the signature of any two of the following council members/municipal employees:

Chief of Police  
 Mayor  
 Appointed Councilmember to the Police Dept.

3. The signatories to said account may be changed by resolution of the City Council.

Dated this 4<sup>th</sup> day of May, 2000.

City of Milford, Nebraska

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Mayor

Attest: \_\_\_\_\_  
 City Clerk

Roll call vote: Fortune yes, Bockoven yes, Cooper yes. Motion carried and Mayor declared Resolution adopted.

**Galaxy Cable – New Services:** Representative unable to attend. Tabled to June meeting.

**Wage Increase – Lucy Honig:** Bockoven informed Council that Assistant Librarian Lucy Honig will reach her 6 month probation period on 5/7/00. She has been doing a wonderful job and the Library Board requested an increase in wages from \$6.75 to \$7.00. A motion was made by Bockoven and seconded by Cooper to approve the wage increase of \$7.00 per hour for Lucy Honig effective 5/7/00. Roll call vote: Bockoven yes, Cooper yes, Fortune yes. Motion carried.

**Resignation of Police Officer DeCoste:** Mayor Bruha read the resignation letter dated April 28, 2000 that was submitted to Chief of Police Forrest Siebken from Officer Scott DeCoste. The last day of employment will be May 13, 2000. Council discussed advertising for a new officer with Siebken.

**Executive Session – Litigation:** A motion was made by Fortune and seconded by Cooper to go into Executive Session. Roll call vote: Fortune yes, Cooper yes, Bockoven yes. Motion carried and Council adjourned from regular session at 8:05 p.m.

A motion was made by Bockoven and seconded by Cooper to return to Regular Session. Roll call vote: Bockoven yes, Cooper yes, Fortune yes. Motion carried and Council returned to regular session at 8:49 p.m.

**ADJOURNMENT:** A motion was made by Bockoven and seconded by Fortune to adjourn the meeting. Roll call vote: Bockoven yes, Fortune yes, Cooper yes. Motion carried and meeting adjourned at 8:50.

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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 May 4, 2000 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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Jeanne Hoggins, City Clerk