

CITY OF MILFORD  
REGULAR MEETING  
NOVEMBER 7, 2000  
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 7th day of November, 2000 at 7:30 P.M. Present were: Mayor Dean Bruha; Council members: Dorothy Bockoven, Scott Burroughs, Gary Cooper, Rick Fortune; Attorney Robert Blevens; City Clerk Jeanne Hoggins. Also present: Gil Frey with NE Rural Water Association, Accountant Dennis Kubicek, Chief of Police Forrest Siebken 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:** Mayor Bruha called the meeting to order at 7:30 p.m.

**MINUTES:** A motion was made by Fortune and seconded by Burroughs to approve the minutes of the October 3, 2000 meeting. Roll call vote: Fortune yes, Burroughs yes, Bockoven yes, Cooper yes. Motion carried.

A motion was made by Cooper and seconded by Fortune to approve the minutes of the October 11, 2000 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 October 13, 2000 meeting. Roll call vote: Burroughs yes, Bockoven yes, Cooper yes, Fortune yes. Motion carried.

A motion was made by Fortune and seconded by Cooper to approve the minutes of the October 25, 2000 meeting. Roll call vote: Fortune yes, Cooper yes, Bockoven yes, Burroughs 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:**

31976	Gary W. Cooper	138.52
31977	Roger L. Kness	220.11
31978	Ricky Gene Fortune	138.52
31979	Dean Alan Bruha	184.70
31980	Dorothy J. Bockoven	138.52
31981	Scott C. Burroughs	138.52
31982	Mark Frey	996.12
31983	Forrest K. Siebken	965.65
31984	Mavis Lynn Ferris	23.78
31985	Jeanne M. Hoggins	823.19
31986	Gary Lee TeSelle	570.96
31987	Scott Dean Fosler	782.05
31988	Robert L. Hull	645.72
31989	Beverly J. Wehrs	382.10
31990	Edna A. Riedl	270.76
31991	David R. Dahle	684.97
31992	Louis J. Bialas	659.19
31993	Pamela J. Slama	253.10
31994	Arlene F. Sieck	523.52
31995	Lucy B. Honig	247.51
31996	Marcus A. Siebken	100.49
31997	Chad A. Craghead	735.19
31998	Andrea K. Henrichson	124.12
32043	Mark Frey	1011.97
32044	Forrest K. Siebken	981.01
32045	Mavis Lynn Ferris	24.97
32046	Jeanne M. Hoggins	837.01
32047	Gary Lee TeSelle	610.44
32048	Scott Dean Fosler	826.28
32049	Robert L. Hull	700.33
32050	Beverly J. Wehrs	378.35
32051	Edna A. Riedl	294.85
32052	David R. Dahle	686.12
32053	Louis J. Bialas	683.54
32054	Pamela J. Slama	286.28
32055	Arlene F. Sieck	552.71
32056	Lucy B. Honig	215.18
32057	Marcus A. Siebken	58.18
32058	Chad A. Craghead	614.90

32059	Andrea K. Henrichson	160.32
32061	Gary W. Cooper	138.52
32062	Roger L. Kness	164.70
32063	Ricky Gene Fortune	138.52
32064	Dean Alan Bruha	184.70
32065	Dorothy J. Bockoven	138.52
32066	Scott C. Burroughs	138.52
32068	Mark Frey	1011.97
32069	Forrest K. Siebken	981.01
32070	Mavis Lynn Ferris	32.10
32071	Jeanne M. Hoggins	837.01
32072	Gary Lee TeSelle	591.86
32073	Scott Dean Fosler	956.23
32074	Robert L. Hull	714.27
32075	Beverly J. Wehrs	379.94
32076	Edna A. Riedl	307.55
32077	David R. Dahle	705.52
32078	Louis J. Bialas	694.88
32079	Pamela J. Slama	276.18
32080	Arlene F. Sieck	534.03
32081	Lucy B. Honig	298.74
32082	Marcus A. Siebken	80.29
32083	Chad A. Craghead	712.51
32084	Andrea K. Henrichson	113.77

**GENERAL FUND:**

31999	Ameritas Life Insurance Corp - Retirement	993.10
32000	U.S. Postmaster – Utility Billing	184.22
32001	Alltel – Service for September	792.82
32002	Alltel – Long Distance Service	7.17
32003	Jan Bell – Apply Patches for Fosler	22.00
32004	Butchs Welding – Labor/Welding, 3/4” Pipe	30.89
32005	Centaur Enterprises – Hex Bolt, Hose Clamp	27.06
32006	Culligan Water Conditioning – Soft Water	16.00
32007	Dorchester Coop–Gas/Diesel, Battery, Bolts, Labor	1021.38
32008	Eakes Office Plus – Ribbons, Fax Paper, Copies	253.58
32009	G & P Development – Solid Waste Disposal	23.11
32010	The Garbage Company – Pickup for September	82.75
32011	Graham Tire North – 2 Tires for '98	103.40
32012	Great Plains-One Call – Locate Request, Surcharge	25.00
32013	Marvin E Jewell & Co – Add'l Budget Work 00-01	385.00

32014	Kirkham Michael – Flood Mitigation	1670.00
32015	M.E. Collins Contracting – Payment on State St	17007.50
32016	MARC – Liq Ice Melt, Curb Cleaner	170.38
32017	The Milford Times – Notices, Min, Envelopes, Ad	580.56
32018	National Casualty Co – Fire Dept Insurance	643.44
32019	NE Dept of Revenue – Sales Tax for September	1630.55
32020	Nebraska Motor Parts – Nuts, Belt, Flasher, Gas Can	142.04
32021	NE Public Power District – Service for September	5313.17
32022	Pack N Ship – Shipping Chg to return Coats	14.09
32023	Peoples Natural Gas – Service through September	161.77
32024	Pizza Kitchen – 38 Dinners @ 3.50	133.00
32025	Police Chiefs Assoc of NE – Annual Membership	30.00
32026	Roxanne Roth – Clean Fire Hall & Library	160.00
32027	Mrs. Wayne Roth – 2 Birthday Cakes	25.00
32028	Schlegel’s Groceries – Dog Food, Food & Milk	70.44
32029	Seward Electronics – Coat Radio Extension	9.74
32030	Seward County Independent – 1 Year Subscription	29.00
32031	Seward Co Treasurer–Armor Coat, Elem/Welch Rd	1465.82
32032	Seward County Ford – Srvc/Maint on ’98 Crwn Vic	399.63
32033	Streicher’s – Winter Coat / Hull	229.95
32034	Uniservice – Pants & Rags	99.44
32035	United States Postal Service – Postage for Meter	200.00
32036	Wal-Mart – Office Supplies, Paint, Books, Chain	321.80
32037	Thomas Chapman – Water & Sewer Deposit Refund	50.00
32038	Helen Knap – Webermeier Rent Deposit Refund	25.00
32039	Christine Schwindt – Patches for Hull, Siebken	40.00
32040	Void	
32041	Void	
32042	Mutual of Omaha Companies – Group Ins for Nov	5040.71
32060	Ameritas Life Insurance Corp – Retirement	1039.25
32067	U.S. Postmaster – Utility Billing Postage	115.65
32085	Ameritas Life Insurance Corp – Retirement	1039.25
32086	American Fence Co., Inc – Ties	5.00
32087	Alltel – Mobile Phone Service/Fire	20.19
32088	Alltel Communications – New Phone System	2482.50
32089	Audio Editions – 5 Tapes	138.75
32090	Thomas T. Beeler, Publisher – “The Rescue”	20.28
32091	Blevens Law Office – Legal Services for October	350.00
32092	Buman’s Small Engin Repair – Labor, O-Ring, Plug	33.40
32093	Century Labs Inc–Vulken, Liners, Gloves, Cal Chlo	1451.98

32094	Christian Book Distributors – 16 Books, 6 CD’s	228.61
32095	Colin Electric Motor Srvc – Fix Lift Pump, Materials	138.56
32096	Eakes Office Plus – Copy Paper, ½ Copier Contract	55.50
32097	Ed M. Feld Equipment – Booster Hose, Adapter	358.26
32098	Farm Plan – Parts for Mowers	1.32
32099	First Source – Utility Billing Cards	503.37
32100	Follett Software Co – Service Support Agreement	340.00
32101	1 <sup>st</sup> Choice Credit Union –Gary TeSelle Account	250.00
32102	Heartsong Presents – 4 Books	9.97
32103	Heartland Auto Body – Deductible ’98 Crown Vic	500.00
32104	Hershberger & Troyer Insurance – Prop/Casualty	32119.00
32105	Home Planners, LLC – 2 Books	20.20
32106	IHS at Milford – 363 Meals for September	1179.75
32107	Ingram Library Services – 39 Books	236.20
32108	Kustom Signals, Inc. – Upgrade InCar Video System	756.24
32109	Layne Christensen – Labor on Welch Well, Pipes	13217.69
32110	The Library Store – Tape Cases, Office Supplies	106.07
32111	Sport Supply Group, Inc. – Volleyball	49.22
32112	Midwest Heating & Air Cond – Service Furnaces	52.00
32113	Menard’s – Antifreeze, Screwdriver, Wrenches, Pliers	91.52
32114	Milford Plumbing Co – Labor Cutting Pipe	2.25
32115	Milford School Dist #5 – Fines Collected for Oct	105.00
32116	Milford Supermarket – Potato Bake Supplies	60.09
32117	Midwest Radar & Equipment – Radar Certification	45.00
32118	Municipal Supply – Ford Boring Bar Pkg, Fire Hoses	382.91
32119	Mutual of Omaha Companies – Disability	109.23
32120	National Casualty Co – Add’l Amended Insurance	93.64
32121	National Geographic Society – “Enduring Treasurers”	13.90
32122	NE Dept of Revenue – State W/H for October	582.93
32123	NE Health Laboratories – VOC’s, Coliform Tests	351.75
32124	Omaha Life Insurance Company – Life Insurance	60.20
32125	Oxmoor House – Fat Qtrr Friendly Quilts	32.91
32126	Perma-Bound – 20 Books	268.84
32127	Police Officers’ Assoc of NE – Memberships	40.00
32128	Quality Inn & Suites – Room Chgs, Food for POAN	185.00
32129	B & R Electronics-Keyboards, Setup New PC, Update	203.00
32130	Regent Book Co., Inc – 13 Books	159.07
32131	Edna Riedl – Mileage to SCILL Mtg	7.44
32132	Roxanne Roth – Clean Fire Hall & Library	215.00
32133	Sack Lumber Co – Vise Grips, Pliers, Chalk	70.64

32134	Seward County Independent – 1 Year Subscription	29.00
32135	Forrest Siebken – Reimb Meals/Gas for POAN Conf	91.32
32136	Share Corp – Floating Lft Dgr	1070.91
32137	SCC/Lincoln Campus – EMT B Classes	1772.20
32138	The Gale Group – 12 Books	204.33
32139	Utility Equip – Surlok Pipe, Ell, Wrench, Split Hi-Q	1540.58
32140	Julie Wenninghoff – 2001 Yearbook	27.00
32141	The H.W. Wilson Company – Readers Guide	292.00
32142	Cameron Hoge – Water & Sewer Deposit Refund	50.00
32143	Larry Jantze – Refund Lot Split Request	50.00
32144	Patrick Shively – Water & Sewer Deposit Refund	50.00

**REPORTS OF OFFICERS, BOARDS AND COMMITTEES:** Written reports received were Housing Authority minutes for October 13, 2000; Library Board Minutes for October 19, 2000; Fire/Rescue minutes for August 8, 2000 and September 12, 2000; Police Dept. Activity Report for October 2000.

Fortune received a study from Olsson Assoc. on repairs to the water tower. Burroughs checked into fencing and netting for foul ball protection behind the ball field backstops. The proposal was over \$10,000. Burroughs will be checking into other possibilities. Cooper reported that most of the work had been completed in the alley's. N.P.P.D. has been working on the lights on the State Street Project. Poles will hopefully go up next week.

**COMMUNICATIONS:** \*Sales tax received for the month of August 2000 was \$13,527.36. \*SENDD Affordable Housing Annual Mtg. to be held at Table Creek Golf Course, Nebraska City, on November 16, 2000 at 5:45 p.m. \*Received a letter from Chris Johnson with Kirkham Michael regarding the Flood Mitigation Plan. Information has been gathered from the field survey at Camp Riverside and Grover. Possible error in the Floodplain map in the Grover area. Will meet with Council end of Nov. or at Regular December meeting. \*Bruha informed Council that a meeting of the Board of Adjustments will need to be scheduled due to a variance that was granted and a new home permit. \*Each Council received information regarding the Team Mates Program of NE. \*After the concern reported by Jack Zimmerman at the last regular meeting regarding noise control Chief of Police Siebken noted that 12 defects had been written on loud vehicles with faulty exhausts.

### **NEW BUSINESS:**

**Water Rate Increase:** Fortune reported that he and Mark Frey had met with Gil Frey from NE Rural Water Assoc. regarding a study of the water rates due to the fact that budget figures had not been met the last couple years.

Gil Frey presented a three-phase proposal, which would adjust the water rates gradually for the next 3 years. The first 2 years adjustment would increase the annual water rate income approximately \$10,000. The third year would increase approximately \$6,000. The estimated study was calculated by a database of 42,000 water users and current information gathered by City Hall. It was noted that after this 3 year phase the rates should be checked into again. Water projects discussed for the near future were the water tower and possibly a new well. A motion was made by Fortune and seconded by Bockoven to have Attorney Blevens draw up an ordinance with water rate changes for the December meeting. Roll call vote: Fortune yes, Bockoven yes, Burroughs yes, Cooper yes. Motion carried.

**Appointments:** A motion was made by Fortune and seconded by Cooper to approve the Mayors recommendation of Ruth L. McCullick to the Housing Authority for a 5 year term beginning December 1, 2000. Roll call vote: Fortune yes, Cooper yes, Bockoven yes, Burroughs yes. Motion carried.

A motion was made by Burroughs and seconded by Fortune to approve the Mayors recommendation of Warren Spellman to the Milford Aging Commission for a 3 year term beginning January 2001. Roll call vote: Burroughs yes, Fortune yes, Bockoven yes, Cooper yes. Motion carried.

**Introduction and Adoption of Ordinance – Noise:** Councilmember Cooper introduced the following ordinance:

ORDINANCE NO. 709

AN ORDINANCE TO ADD SECTION 6-334 TO THE MILFORD MUNICIPAL CODE RELATING TO EXCESSIVE NOISE; TO PRESCRIBE THE TIME THIS ORDINANCE SHALL BE IN FORCE AND TAKE EFFECT. (See Ordinance Record)

**Proposals for Storm Sewer Discharge System, west of Coop:** Cooper presented the proposals from Kirkham Michael and Olsson Assoc. as information only. More time was needed to carefully look them over. Item tabled to December meeting.

**Approval to go out for bids – Dump Truck:** A set of specifications was presented to the Council by the maintenance dept. A new dump truck was discussed at budget prep. to replace the 1965 “baby dump truck”. The maintenance dept. felt they could use this vehicle to haul larger items from Lincoln as they are currently using the pickups. A motion was made by Cooper and seconded by Fortune to go out for bids on a new dump truck. Roll call vote: Cooper yes, Fortune yes, Bockoven yes, Burroughs yes. Motion carried.

**Flashing Lights on State Street:** Cooper had approached 4 different contractors for proposals to place flashing lights on both ends of State Street

thru the S.C.C. campus. Gene's Electric and Kayton Electric were the 2 proposals returned and presented to the Council. Discussion was held as to whether the lights needed a timer. Fortune asked if the lights were needed and if needed at both ends. Cooper felt they were due to the number of students crossing the street. Chief Siebken felt the timer was a good idea. A motion was made by Cooper and seconded by Fortune to accept the bid from Kayton Electric for option #2 in the amount of \$4,246.00 and the addition of time clocks for \$1,200.00 with boring for conduit at \$12.00 per ft. Roll call vote: Cooper yes, Fortune yes, Bockoven yes, Burroughs yes. Motion carried.

**Approval to take bids for ball field lights:** Burroughs advised Council that the City had 7 60' poles, 3 – 4 shorter poles and 124 light fixtures that were just being stored since they were removed from Welch Park ball fields. He would like to keep 24 of the fixtures for use at the pool and other possible areas. Some of the fixtures did not work and would have to be sold "as is". A motion was made by Burroughs and seconded by Bockoven to advertise the sale of 7 60' poles, 3-4 shorter poles and 100 light fixtures in their current condition. Roll call vote: Burroughs yes, Bockoven yes, Cooper yes, Fortune yes. Motion carried.

**Executive Session – Litigation:** A motion was made by Fortune and seconded by Burroughs to go into Executive Session. Roll call vote: Fortune yes, Burroughs yes, Bockoven yes, Cooper yes. Motion carried and Council adjourned from regular session at 8:14 p.m.

A motion was made by Bockoven and seconded by Cooper to return to Regular Session. Roll call vote: Bockoven yes, Cooper yes, Burroughs yes, Fortune yes. Motion carried and Council returned to regular session at 8:40 p.m.

**ADJOURNMENT:** A motion was made by Bockoven and seconded by Burroughs to adjourn the meeting. Roll call vote: Bockoven yes, Burroughs yes, Cooper yes, Fortune yes. Motion carried and meeting adjourned at 8:40 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 November 7, 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