

CITY OF MILFORD  
REGULAR MEETING  
OCTOBER 4, 2005  
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 4<sup>th</sup> day of October 2005 at 7:30 pm. Present were: Mayor J. Elaine Plessel; Council members: Dean Bruha, Rick Fortune, Terry Good, Lyle Neal; Attorney Robert Blevens; Chief of Police Forrest Siebken, City Clerk Jeanne Hoggins. Also present: Miles McGonigle, Mark Frey 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 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 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:** Mayor Plessel called the meeting to order at 7:30 p.m.

**MINUTES:** A motion was made by Fortune and seconded by Bruha to approve the minutes of the September 6, 2005 meeting. Roll call vote: Fortune yes, Bruha yes, Good yes, Neal yes. Motion carried.

**PAYMENT OF BILLS, BOND PRINCIPAL AND INTEREST:** A motion was made by Bruha and seconded by Neal that the following bills in the amount of \$91,966.99, Bond Principal of \$25,000.00, Bond Interest of \$20,401.25 totaling \$137,368.24 approved by the Auditing Committee be approved for payment. Roll call vote: Bruha yes, Neal yes, Fortune yes, Good yes. Motion carried.

**SALARIES:**

41216	Mark Frey	1219.03
41217	Forrest K Siebken	1174.64
41218	Mavis Lynn Ferris	69.73
41219	Jeanne M Hoggins	1072.83
41220	Gary Lee TeSelle	991.95
41221	Scott Dean Fosler	1026.57
41222	Robert L Hull	885.43
41223	Beverly J Wehrs	432.58
41224	Edna A Riedl	315.41

41225	David R Dahle	884.85
41226	Louis J Bialas	854.43
41227	Arlene F Sieck	95.52
41228	Marcus A Siebken	125.50
41229	Amanda R Fichtner	461.75
41230	Bryce C Johnson	881.56
41231	Philip Winkelmann	786.39
41232	Regan Beranek	109.13
41233	George A Matzen	199.17
41234	Tracy L Yeackley	555.98
41237	Mark Frey	1219.03
41238	Forrest K Siebken	1174.64
41239	Mavis Lynn Ferris	27.89
41240	Jeanne M Hoggins	1072.83
41241	Gary Lee TeSelle	690.79
41242	Scott Dean Fosler	1140.22
41243	Robert L Hull	759.73
41244	Beverly J Wehrs	529.13
41245	Edna A Riedl	324.60
41246	David R Dahle	847.60
41247	Louis J Bialas	839.69
41248	Arlene F Sieck	293.68
41249	Marcus A Siebken	173.68
41250	Bryce C Johnson	776.84
41251	Philip Winkelmann	780.16
41252	Regan Beranek	131.52
41253	George A Matzen	221.30
41254	Tracy L Yeackley	555.98

**GENERAL FUND:**

41155	US Postmaster – Utility Billing Postage	226.34
41156	American Red Cross – Swim Admin Class Fees	808.00
41157	Alltel – Directory Adver., Cellular, Local, Internet	401.10
41158	Alltel – Long Distance	5.12
41159	All Pro Landscaping – Toro 1-1/2” Sprinkler control	214.60
41160	Aramark – Pants & Rags	181.64
41161	Scott Bashore – Meals for Extrication Weekend	64.15
41162	Scott Burroughs – Mileage, E-Narsis Tablet, software	6054.15
41163	Butch’s Welding – 1” Shaft, Weld T Angle	65.40
41164	Centaur Enterprises – 18 Volt Battery Pack	193.84
41165	Central States – Galaxy Gloves, Pro line Brush	196.64
41166	City of Seward – 11 Building Inspections	312.34
41167	Concrete Works – Rediger Chevrolet street work	6978.50

41168	Colin Electric – Work on Pump	140.00
41169	Culligan – Soft Water	19.00
41170	Cornhusker Cleaning Systems – Pressure Washer Rental	100.00
41171	Farmers Cooperative – Gas/Diesel for August	1968.52
41172	Creative Consultants – 3 pack tapes, set up DELL	420.00
41173	D & D Communications – Radio Equip for 99	485.75
41174	Dell Marketing – Computer System	1317.33
41175	Deep Rock – Drinking Water	25.89
41176	Digitec – Wave Route Comlink, Antenna	17478.50
41177	Don’s Pioneer Uniform – Pants, Shirts, Collarbrass	220.63
41178	Eakes Office Plus – Binders, office supplies, paper	135.52
41179	Ed M. Feld Equip – SCBA Bottle Hydrotest	300.00
41180	Elliot Sanitation Equip – Automatic level wind sewer	3850.00
41181	Farm Plan – Fixcut Head, Air Filter	26.71
41182	Gall’s, Inc. – Pants & Striping	201.95
41183	The Garbage Co – Garbage Pickup for August	115.14
41184	Great Plains One-Call – Locate Requests	17.83
41185	Heiman Fire Equip – Fighter Gauntlet, pulley	341.91
41186	Ingram Library – Books	280.50
41187	Milford Plumbing – Drain Repair, Unplug Toilet	262.00
41188	Milford Supermarket – Potatoes for Potato Bake	33.97
41189	Milford Times – Notices, Minutes, Display Ad	306.49
41190	Milford Valu-Rite – Curve Strips, Pain Reliever	82.77
41191	Mutual of Omaha – Disability	79.33
41192	NE Dept. of Revenue – Sales Tax for August	2199.66
41193	NE Motor Parts – Alternator, fuses, car wash	247.63
41194	NPPD – Service for August	5965.70
41195	NE Tech & Telecomm – Service for August	543.95
41196	NE Dept. of Revenue – Recycling Fee	25.00
41197	Office Depot – Toner Cartridges	151.93
41198	Aquila – Service for August	1383.23
41199	Plains Power & Equip – Mower	11246.00
41200	Rediger Chevrolet – Battery Check & Service	28.04
41201	Roxanne Roth – Cleaning Service	250.00
41202	Schlegel’s Groceries – Plastic Bags, Milk, Hamburger	119.56
41203	SPPD – Wells 1 & 2	947.20
41204	Meyer Ford – Repair Unit #3	274.23
41205	Forrest Siebken – Car Rental, Fuel	212.30
41206	Subway Motors – Service , Install new Belt	194.37
41207	Sunrise Country Manor – August Meals	1238.40
41208	Tools Plus Industries – Safety Glasses, 3 pc Wrench	392.32
41209	U.S. Postmaster – Annual 1 <sup>st</sup> Class Mailing	150.00

41210	Walmart Community – Training Supp, Case of Oil	46.46
41211	Wergin’s Lawn Service – Fertilize B St. & Sr. Center	40.00
41212	Ray Doles – WA Deposit Refund	14.96
41213	Dustin Fauber – WA Deposit Refund	26.83
41214	Tom Lohmeier – WA/SW Deposit Refund	28.16
41215	Robert Zoubek – WA/SW Deposit Refund	23.16
41235	Ameritas – Pension	1413.15
41236	Seward Jazz Softball – Concession Stand Profit	300.00
41261	AFLAC – Dis, Cancer, Supp’l, Acc	295.16
41262	Alert-All Corp. – Fire Safety School kits	205.00
41263	Blevens Law Office – Legal service for Sept.	350.00
41264	VOID	
41265	VOID	
41266	VOID	
41267	VOID	
41268	VOID	
41269	VOID	
41270	VOID	
41271	VOID	
41272	Scott Burroughs – Meals @ Hastings Ext. Weekend	189.98
41273	City of Milford – Postage	21.30
41274	Christian Book Dist. – 9 Books	112.23
41275	D&D Communications – 800 MHZ Trunking Mobile	400.00
41276	Dempster Industries – Lamp, Yellow, U-Bolt	23.67
41277	InsureNebraska – Jeanne & Stan T. Renewal Bond	821.00
41278	Fort Dearborn Life Ins. – Life Insurance	103.20
41279	Galaxy Cablevision – Internet service for 1 year	359.88
41280	Great American Leasing – 3 months meter rental	285.00
41281	Heartsong Presents – 4 Books	10.99
41282	Hawkins Water Treatment – Phosphate reducer, acid	23.71
41283	Heiman Fire Equip – Fighter Gauntlet	73.64
41284	Holiday Inn – Rooms for Hastings Ext.	795.50
41285	Home Life Inc. – 2 yr subscription	50.00
41286	Marvin E Jewell & Co. – 05-06 Budget	6100.00
41287	JEO Consulting – Comprehensive Plan	916.00
41288	Kelly Supply Co. – Bushing Kit, nipple	11.83
41289	League of NE Municipalities – Member dues 9/05-8/06	1968.00
41290	League of NE Municipalities – Utilities dues 9/05-8/06	439.00
41291	Library Store – office supplies	113.67
41292	Meyer-Century Labs – paint thinner, ext, mop bowl	103.96
41293	Memorial Health Care Systems – Immunizations Dinges	99.00
41294	Midwest Tape – DVD’s	49.37

41295	Milford Plumbing – Bowl, wax, service call	45.50
41296	Milford School Dist – Parking fines	5.00
41297	National Waterworks – Gaskets, clamps	159.40
41298	National Geographic – 1 Book	15.90
41299	NE Municipal Clerk – 05-06 Membership dues	20.00
41300	NE Health Laboratory – Coliform	30.00
41301	Office Depot – Printer Cartridges, laptop	336.50
41302	OMB Police Supp – Sling for AR-15	65.98
41303	Orschelens – BPW Saw, Brush Killer	75.85
41304	Pioneer Overhead Door – Replace broken spring	181.00
41305	Quill Corp – Black Cartridge	91.99
41306	Edna Riedl – 5 Books	69.41
41307	Romantic Homes – 2 yr subscription	39.95
41308	Roxanne Roth – cleaning services	305.00
41309	Sack Lumber – Almost tape	53.98
41310	Seventeen – 2 yr subscription	24.97
41311	Meyer Ford – Repair on '98	263.74
41312	Share Corp – Floating lift Digger	1193.41
41313	SEND – '06 Membership	1475.00
41314	Toyne – Strobe bulb, cable, ends	142.85
41315	Union Bank – Gary TeSelle Acct	300.00
41316	WW Grainger – Wrap Stretch	90.08
41317	Josh Austin – WA/SW Deposit Refund	34.12
41318	Brian Bashore – Mileage to Hastings	57.66
41319	Nick Bettenhausen – WA/SW Deposit Refund	19.49
41320	Becky Daringer – WA/SW Deposit Refund	14.59
41321	Fran Vavra – WA/SW Deposit Refund	32.17
41322	Candice Weber – WA/SW Deposit Refund	6.46
41323	Craig Wolf – Mileage to Hastings & Aurora	77.50
41324	Cliff Wright – WA/SW Deposit Refund	31.45

**REPORTS OF OFFICERS, BOARDS AND COMMITTEES:** Written reports received were Planning & Zoning Commission minutes for September 21, 2005; Library Board minutes from September 22, 2005; Milford Aging Services Commission minutes from September 20, 2005, September 26, 2005 and October 3, 2005; Recreation Board minutes from September 28 2005; Police Dept. Activity Report for September 2005. Bruha – additional sidewalks, curb & guttering have been completed. Some individuals are still not interested in repairing sidewalks. Bruha will visit with them again before any further action will be taken. Marvin Weber has inspected the sidewalk handicap ramps around town and given suggestions for repairs regarding slope and condition of sidewalks. Drainage issues along Hwy 6 are being looked into further. Bruha stated that according to

state statute it allows government entities to correct drainage problems. Chief Siebken reviewed the September Police Dept. activity report noting 992 total calls for service. Frey – Paperwork is being completed for a new test well. Measurements have been taken to place a gate at the south end of the cemetery. Frey will be meeting with Todd Roth Thursday to discuss the concession stand. Fortune – Fire Dept. reports have been received for the month of September.

**COMMUNICATIONS:** \*Sales tax received for the month of July 2005 was \$14,989.34. \*Resignation letter received from Library Assistant Regan Beranek. \* Thank you note received from Shirley Kness and family for memorial money.

**PUBLIC HEARING – Citizen Advisory Committee:** Mayor Plessel opened the Public Hearing at 7:40 pm. Bruha reported on the Economic Development account: Revenue to-date - \$93,695.67; Expenses to-date - \$50,629.11; Balance \$43,066.56. Recent activity was a \$5,000.00 grant and a \$10,000.00 loan for the new Dragonfly Desserts business. Bruha commented that all store fronts in the Business District are full at this time. No further comments from the Council or public, Mayor Plessel closed the Public Hearing at 7:43 pm.

**NEW BUSINESS:**

**Approve Fire Dept. membership Roster:** A motion was made by Fortune and seconded by Neal to approve the Fire Dept. roster as submitted. Roll call vote: Fortune yes, Neal yes, Bruha yes, Good yes. Motion carried.

**Coed Volleyball Director:** A motion was made by Neal and seconded by Fortune to approve Ashley Roth as the Coed Volleyball Director. Roll call vote: Neal yes, Fortune yes, Bruha yes, Good yes. Motion carried.

**Youth Basketball Coaches:** A motion was made by Neal and seconded by Bruha to approve Terry Hauder to coach the Boys youth basketball. Roll call vote: Neal yes, Bruha yes, Fortune yes, Good yes. Motion carried.

The position for a girls coach has not been filled.

**Appointments:** A motion was made by Neal and seconded by Bruha to approve the Mayor's recommendation to appoint Carma Meierdierks to the Cemetery Board with her term ending 10/1/07. Roll call vote: Neal yes, Bruha yes, Fortune yes, Good yes. Motion carried.

A motion was made by Good and seconded by Fortune to approve the Mayor's recommendation to appoint Rosalee Huss and Diane Polacek to the Library Board with terms ending on 9/30/09. Roll call vote: Good yes, Fortune yes, Bruha yes, Neal yes. Motion carried.

Todd Aerni arrived.

**Sr. Center Meals:** The original bid from Crestview Care Center could not be honored as the Corporate Office made Crestview change their bid to \$3.50 per meal instead of \$3.00 per meal. The chance to rebid was given to

both Sunrise Country Manor and Crestview Care Center. At the October 3, 2005 special meeting the Milford Aging Services Board recommended accepting the new bid from Sunrise Country Manor at \$3.20 per meal. A motion was made by Good and seconded by Fortune to award the Sr. Meal bid to Sunrise Country Manor at \$3.20 per meal. Roll call vote: Good yes, Fortune yes, Bruha yes, Neal yes. Motion carried.

**5<sup>th</sup> Street Pedestrian Crosswalk Study:** Transportation Engineer Lonnie Burkland with Iteris gave a presentation regarding the services that would be provided if the City Council chose to contract with Iteris for a study of 5<sup>th</sup> Street between “B” and “F” Streets. The tasks for the study will include: Field Review, Traffic & Pedestrian Data Collection, Existing Condition Analysis, Future Conditions, Study Report and Meetings to coordinate with NDOR. Dave Geary arrived. Mayor Plessel asked what the time frame would be on this type of study? 4 – 6 weeks to get to the final report stage. Discussion was held as to just concentrating on the intersections at “D” & “F” Streets, this could possibly save the City a couple thousand dollars. Council decided that looking at “B” & “C” Street intersections were just as important. Fortune questioned the scenario of completing this study, making the changes needed and in 5 to 10 years if the State of NE would complete the widening of Hwy 6 running thru town who would pay for the restoration of the project. Sidewalks along both sides of the Hwy would be ideal. Discussion was also held regarding placing a full blown traffic signal midway in a designated block to allow traffic to stop and not block the intersections. Bruha was asked if his street budget could handle this study. The cost of the study was presented at \$9,400.00. Bruha stated the money is there. The Council agreed that the study needs to be done. A motion was made by Bruha and seconded by Good to proceed with the traffic/pedestrian study as presented. Roll call vote: Bruha yes, Good yes, Fortune yes, Neal yes. Motion carried.

**Light Poles on First Street:** Mayor Plessel met with NPPD representative Craig Vincent and conversation was held regarding the decision of new street lighting on First Street. NPPD will replace the existing street poles with new galvanized poles at no charge to the City. The Council decided that the galvanized pole would be the most effective and feasible. Mayor Plessel and Bruha will be in contact with Craig Vincent to organize placement and time schedule to work around sidewalk repairs.

**EXECUTIVE SESSION – Personnel:** A motion was made by Neal and seconded by Bruha to go into Executive Session. Roll call vote: Neal yes, Bruha yes, Fortune yes, Good yes. Motion carried and Council adjourned from regular session at 8:30 pm. A motion was made by Fortune and seconded by Neal to return to regular session. Roll call vote: Fortune yes,

Neal yes, Bruha yes, Good yes. Motion carried and Council returned to regular session at 9:11 pm.

**Building Official:** A motion was made by Neal and seconded by Bruha to approve the hiring of Todd Aerni allowing Attorney Blevens to draw up a contract negotiating fees to be approved by Todd and Mayor Plessel. Roll call vote: Neal yes, Bruha yes, Fortune yes, Good yes. Motion carried.

**ADJOURNMENT:** A motion was made by Bruha and seconded by Good to adjourn the meeting. Roll call vote: Bruha yes, Good yes, Fortune yes, Neal yes. Motion carried and meeting adjourned at 9:15 pm.

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Jeanne Hoggins, City Clerk

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J. Elaine Plessel, 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 October 4, 2005 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