

CITY OF MILFORD  
REGULAR MEETING  
SEPTEMBER 2, 2003  
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 2nd day of September 2003 at 7:30 pm. Present were: Mayor J. Elaine Plessel; Council members: Robert Anderson, Dean Bruha, Rick Fortune, Lyle Neal; City Clerk Jeanne Hoggins; Attorney Robert Blevens; Chief of Police Forrest Siebken. Also present: Mark Welsch, Shirley Heckman, Vicky Hill, Sheri Davids, Sandy Yocum, Mary Wiese, Joyce Rivera and Eugene Welsch.

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 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 August 5, 2003 meeting. Roll call vote: Fortune yes, Bruha yes, Anderson yes, Neal yes. Motion carried.

**PAYMENT OF BILLS:** A motion was made by Neal and seconded by Bruha that the following bills in the amount of \$101,642.70 approved by the Auditing Committee be approved for payment. Roll call vote: Neal yes, Bruha yes, Anderson yes, Fortune yes. Motion carried.

**SALARIES:**

37327	Mark Frey	1112.15
37328	Forrest K Siebken	1054.34
37329	Mavis Lynn Ferris	25.72
37330	Jeanne M Hoggins	942.59
37331	Gary Lee TeSelle	645.89
37332	Scott Dean Fosler	898.34
37333	Rob Hull	839.72
37334	Beverly J Wehrs	426.35
37335	Edna A Riedl	361.65

37336	David R Dahle	759.38
37337	Louis J Bialas	764.94
37338	Pamela J Slama	287.56
37339	Bryce Roth	396.66
37340	Lucy B Honig	294.17
37341	Marcus A Siebken	383.70
37342	Amanda R Fichtner	372.11
37343	Jamie L Opfer	590.27
37344	Sheri Condreay	207.13
37345	Dustin R Lindgren	341.98
37346	Bryce Johnson	696.42
37347	Philip Winkelmann	696.42
37348	Kendra M Hoggins	372.35
37349	Patricia Whitney	454.34
37350	Lindsey S Troyer	537.49
37351	Regan Beranek	170.66
37352	Whitney Page	414.06
37353	Elizabeth Dierberger	103.44
37354	Ashley Fosler	237.89
37355	Kristina Hartmann	429.98
37356	Daniel Dejong	112.30
37401	Mark Frey	1112.15
37402	Forrest K Siebken	1054.34
37403	Mavis Lynn Ferris	25.72
37404	Jeanne M Hoggins	942.59
37405	Gary Lee TeSelle	825.85
37406	Scott Dean Fosler	923.03
37407	Robert L Hull	726.76
37408	Beverly J Wehrs	428.19
37409	Edna A Riedl	339.68
37410	David R Dahle	772.84
37411	Louis J Bialas	791.57
37412	Pamela J. Slama	305.90
37413	Bryce Roth	280.17
37414	Lucy Honig	267.48
37415	Marcus A Siebken	393.45
37416	Sheri Condreay	105.30
37417	Dustin Lindgren	385.30
37418	Bryce Johnson	903.67
37419	Philip Winkelmann	772.86

37420	Kendra Hoggins	151.26
37421	Joel Condreay	57.47
37422	Lindsey Troyer	548.38
37423	Regan Beranek	129.29
37424	Whitney Page	405.23
37425	Elizabeth Dierberger	154.49
37426	Ashley Fosler	158.11
37427	Kristina Hartmann	384.18
37428	Daniel Dejong	70.93
37432	Roger L Kness	330.93
37433	Joyce Elaine Plessel	184.70
37434	Ricky Gene Fortune	138.53
37435	Dean Alan Bruha	138.53
37436	Emerson L Neal	138.53
37437	Robert E. Anderson	138.53
<b>GENERAL FUND:</b>		
37357	Ameritas – Retirement Plan	1256.67
37429	VOID	
37430	United Health – Group Health	6463.52
37431	Ameritas – Retirement Plan	1256.67
37358	Alltel – Service for July	585.35
37359	Anaconda Sports – Batting Tees	7.50
37360	Bob’s Automotive – Tire Repair, Fire School	136.40
37361	Buman’s Mechanical – Maruyama Spool	19.82
37362	Butch’s Welding – Labor, Flex, Pipe	92.92
37363	Centaur Enterprises – 22-16 Wire Joint	11.50
37364	Culligan Water – Soft Water	18.00
37365	Farmers Coop – Gas/Diesel for July	1250.66
37366	Eakes Office Plus – Copies Agreement	274.81
37367	Farmers & Merchants Agency – Policy Renewal	171.00
37368	Farm Plan – Screen, Spring	5.92
37369	The Garbage Company – Service for July	90.50
37370	Gerhold Concrete Co. – 1.25 Cu Yard Concrete	87.50
37371	Great Plains – Emer locate, locate request	39.66
37372	Interstate Battery – Inv. #148114 & #147264	55.20
37373	Lesco Inc. – Tube Spray, Nozzle, Retainer	46.50
37374	Memorial Health Care – Hep B Shot for Chris Cars	82.00
37375	Milford Mini Mart – Batteries	4.99
37376	Milford Supermarket – Trash Bags, Candy	43.29
37377	The Milford Times – Envelopes, Minutes, Notices	304.33

37378	Municipal Supply – Small Curb Box	330.75
37379	Mutual of Omaha – Disability Insurance	69.23
37380	NE Dept of Revenue – Sales Tax for July	1621.64
37381	Nebraska Health Lab – Nitrate, Nitrate Coliform	47.00
37382	Nebraska Motor Parts – Portable Jump, Nuts, Bolts	259.01
37383	Nebraska Public Power – Service for July	6571.32
37384	Nebraska Tech & Telecomm – Service for July	530.23
37385	Aquila – Service for July	339.20
37386	Ri Tec – Insect Repellent	360.62
37387	Roxanne Roth – Cleaning at Offices	455.00
37388	Mrs. Wayne Roth – Birthday Cake	28.00
37389	Sam’s Club – Bath Tissue, Paper Towels	575.94
37390	Schlegel’s Groceries – Groceries, Ham Dinner	69.83
37391	Seward Co Public Power – Wells 1 & 2	430.21
37392	Seward County Clerk – Photo Copies	21.80
37393	Subway Motors – Dist., Seal Kit, Labor	361.85
37394	Tvrdy’s Lock & Key – Trilogy II Alarm Lock	350.00
37395	Aramark – Pants & Rags	128.06
37396	Vermeer Equipment – Muffler, Clamp	139.01
37397	Brandi & Allen Roeder – Water/Sewer Deposit Refund	19.22
37398	Eric Mentzer – Water/Sewer Deposit Refund	28.43
37399	Electronic Engineering – Lightbare Interface	253.00
37400	Deep Rock – Drinking Water	48.59
37438	Aflac – Acc,Disable,Cancer,Supp’l	129.08
37439	American Plus – Marking Paint	61.85
37440	Amazon.com – 1 DVD	13.47
37441	Alltel – Dir. Advertising,Paging	28.39
37442	Atco International – Slipe & Slide	360.00
37443	Blevens Law Office – Legal Service for August	350.00
37444	Scott Burroughs – Ink Cartridges	68.46
37445	Book Of the Month Club – 1 Book	28.98
37446	City of Milford – Petty Cash	50.00
37447	Christian Book Dist. – 14 Books	196.73
37448	Customer Service Center – 5 DVDS	96.66
37449	D & D Communications – Battery Door, Filter	103.60
37450	Don’s Pioneer Uniforms – Shirt, Accessories	49.95
37451	EDM Equipment – Lamp	35.00
37452	Farmers & Merchants Agency – Treasurer Bond	200.00
37453	Heartsong Presents – 4 Books	10.99
37454	Hawkins Water Treatment – Tablets, Test Kit	45.97

37455	Hydraulic Equipment – Parts & Labor	2313.23
37456	Ingram Library Service – 28 Books	171.46
37457	Kids Discover – 10 Issues	19.95
37458	The Library Store – Office Supplies	57.54
37459	Maguire Iron – Water Tower Payment	65403.00
37460	Milford Plumbing – Pipe Galv, Repair Stool	142.70
37461	Milford School Dist. – Liquor License, Parking Fines	70.00
37462	Milford Vol. Fire – 8 Registrations	320.00
37463	National Geographic – 1 Book	15.40
37464	Nebraska Library Commission – LSTA Grant	880.00
37465	Nebraska Health Lab – Nitrate, Coliform	133.00
37466	Office Depot – Greeting Card Paper	9.47
37467	Olsson Assoc. – Water Tower Project	3252.23
37468	Omaha Life – Life Insurance	73.10
37469	Pitney Bowes – Quarterly Fee	326.69
37470	Pizza Kitchen – 40 Meals	144.25
37471	B & R Electronics – Filters, Installation	469.00
37472	Edna Riedl – Children’s Festival Training	105.53
37473	Reiman – Two 20 month Subscriptions	39.94
37474	Roxanne Roth – Cleaning Services	250.00
37475	Sunrise Country Manor – 362 July Meals	1176.50
37476	Union Bank – Gary TeSelle Acct. #556293	300.00
37477	Walmart – Correct Tape, Mulch	29.95
37478	Beverly Wehrs – Gloves & Paper Supplies	49.74
37479	Don Williams – 1 Load Chips	500.00
37480	Zim International – Grease Lighting	250.00
37481	Deb Rasmussen – Water/Sewer Deposit Refund	50.00
37482	Pro Tint – Window Tinting	250.00
37483	The Gale Group – 11 Books	111.57
37484	State Fire Marshall – Firefighter Written Exam	70.00

**REPORTS OF OFFICERS, BOARDS AND COMMITTEES:** Written reports received were Planning & Zoning minutes for August 14, 2003, Milford Aging Services Commission minutes for August 26, 2003; Recreation Board minutes for August 12, 2003 and Police Dept. Activity Report for August 2003. Chief Siebken reviewed the August activity report noting 990 calls for service for the month of August. Chief Siebken completed the 2 week training course as a DARE Instructor.

**COMMUNICATIONS:** Sales tax received for the month of June 2003 was \$10,846.03. Received N.P.P.D. 2<sup>nd</sup> quarter lease payment in the amount of \$30,021.65.

**NEW BUSINESS:**

**Award Bid – Sr. Center Meals:** A motion was made by Anderson and seconded by Neal to approve the bid submitted by Sunrise Country Manor in the amount of \$3.35 per meal. This is an increase of .10 from last year. Roll call vote: Anderson yes, Neal yes, Bruha yes, Fortune yes. Motion carried.

**Non-Smoking Legislative Action, Mark Welsch:** Mark Welsch noted that the idea behind the Ordinance is to put Milford on the map as being the #1 City to pass this type of ordinance and be completely smoke free. Mark stated that Lincoln is in the works of passing such an Ordinance. A survey was sent to Milford resident registered voters by Welsch. He has received 28 returned surveys as of 9/2/03. A few statistics were reviewed by Welsch regarding the survey. Neal commented that this is a sensitive issue and would like to allow for additional public input. Mark Welsch noted that this would be a source of free publicity for Milford. The Ordinance presented by Blevens is basically the same as Welsch provided. (A copy of this information is being made a permanent part of these minutes.) The City of Milford is currently following the State guidelines of the NE Clean Air Act. All public businesses are smoke free. The bars are given the choice by State law as to whether they want their business to be smoke free or not. Fortune commented the City shouldn't regulate how a business conducts themselves. It is wrong to supersede the State law. Mayor Plessel advised the Council that after reviewing the sample ordinance if they felt the need to place this issue on next months agenda to do so.

**Approve Payment – Olsson Assoc., Water Tower:** A motion was made by Fortune and seconded by Neal to approve payment of invoice #60892 in the amount of \$3,252.23 for engineering services on the new Water Tower. Roll call vote: Fortune yes, Neal yes, Anderson yes, Bruha yes. Motion carried.

**Approve Payment – Maguire Iron, Certificate #7:** A motion was made by Fortune and seconded by Bruha to approve payment to Maguire Iron for certificate of payment #7 in the amount of \$65,403.00. Roll call vote: Fortune yes, Bruha yes, Anderson yes, Neal yes. Motion carried.

**ADJOURNMENT:** A motion was made by Fortune and seconded by Anderson to adjourn the meeting. Roll call vote: Fortune yes, Anderson yes, Bruha yes, Neal yes. Motion carried and meeting adjourned at 8:05 pm.

---

Jeanne Hoggins, City Clerk

---

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 of September 2, 2003 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, City Clerk