

CITY OF MILFORD  
REGULAR MEETING  
FEBRUARY 4, 2014  
MINUTES

A regular meeting of the Mayor and Council of the City of Milford, Nebraska was held at the Webermeier Library Building in said City on the 4<sup>th</sup> day of February at 7:30 pm. Present were: Mayor Dean A. Bruha; Council members: Jeff Baker, Rick Fortune, Jeff Heckman, Dan Kral; Chief of Police Forrest Siebken and City Clerk Jeanne Hoggins. Absent: Attorney Robert Blevens and Maintenance Supt. Mark Frey. Also present: Roy Cast, Sean Kremer, Joe Schluckebier, Bob Boshart, Kimberly Rempel, Austin Schweitzer and Ron Roth.

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 the 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 Dean Bruha called the meeting to order at 7:32 pm. and publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act is available for review and is posted on the east wall of the Webermeier Library Meeting Room.

**MINUTES:** A motion was made by Kral and seconded by Fortune to approve the minutes of the January 7, 2014 meeting with a correction of changing Dan Kral's report to: no fire calls rather than no fire report. Roll call vote: Kral yes, Fortune yes, Baker yes, Heckman yes. Motion carried.

A motion was made by Fortune and seconded by Kral to approve the minutes of the January 20, 2014 meeting. Roll call vote: Fortune yes, Kral yes, Baker yes, Heckman yes. Motion carried.

**PAYMENT OF BILLS:** A motion was made by Kral and seconded by Heckman that the following accounts payable bills in the amount of \$60,110.25 payroll for January 13, 2014 in the amount of \$12,369.53, January 27, 2014 in the amount of \$13,805.20 and Council Payroll in the amount of \$738.78 for a total of \$87,023.76 approved by the Auditing Committee be approved for payment. Roll call vote: Kral yes, Heckman yes, Baker yes, Fortune yes. Motion carried.

**SALARIES:**

56526	Mark Frey	1537.36
56527	Forrest Siebken	1362.49
56528	Mavis Ferris	71.01
56529	Jeanne Hoggins	1308.36
56530	Gary TeSelle	757.76
56531	Robert Hull	877.56
56532	David Dahle	1132.72
56533	George Matzen	436.10
56534	Tracy Yeackley	790.74
56535	Jenna Filbert	132.98
56536	Benjamin Rediger	1050.96
56537	Jason Meyer	979.38
56538	Lisa Aschoff	547.63
56539	Timothy Long	55.78
56540	Cady Vaverka	45.20
56541	Kile Jackson	1037.11
56542	Heather Wiles	246.39
56595	Mark Frey	1537.36
56597	Forrest Siebken	1362.49
56598	Mavis Ferris	71.01
56599	Jeanne Hoggins	1308.36
56600	Gary TeSelle	757.75
56601	Robert Hull	1469.52
56602	David Dahle	1132.72
56603	George Matzen	764.63
56604	Tracy Yeackley	838.24
56605	Jenna Filbert	386.87
56606	Benjamin Rediger	1070.03
56607	Jason Meyer	858.29
56608	Lisa Aschoff	611.46
56609	Timothy Long	132.48
56610	Cady Vaverka	127.37
56611	Kile Jackson	1069.67
56612	Heather Wiles	306.95
56619	Rick Fortune	138.52
56620	Dean Bruha	184.70
56621	Jeffrey Baker	138.52
56622	Jeff Heckman	138.52
56623	Dan Kral	138.52
56716	Mark Frey	1465.31
56717	Forrest Siebken	1362.49

56718	Mavis Ferris	78.12
56719	Jeanne Hoggins	1308.36
56720	Gary TeSelle	779.08
56721	Robert Hull	1105.75
56722	David Dahle	1119.56
56723	George Matzen	696.29
56724	Tracy Yeackley	812.08
56725	Jenna Filbert	328.10
56726	Benjamin Rediger	1050.96
56727	Lisa Aschoff	682.40
56728	Timothy Long	118.53
56729	Cady Vaverka	117.17
56730	Kile Jackson	1133.35
56731	Heather Wiles	271.34

**GENERAL FUND:**

	Nebraska Dept. of Rev- Sales Tax	2016.85
56543	Ameritas- Pension	1695.40
56544	Union Bank-H.S.A	845.00
56545	American Building Inspectors- Inspections, Fees	140.00
56546	Aramark- Pants, Rags	904.79
56547	Ashley Cameron-Website Hosting (3 years)	180.00
56548	AT&T- Long Distance	8.70
56549	Black Hills-Service for Dec.	1712.41
56550	Canon Solutions- Copies, Maint Base	94.79
56551	Card Service Center- Trans Record, Memory	98.48
56552	City Of Milford-Petty Cash, Postage	81.58
56553	Cloy Stutzman- Priming & Painting Door	100.00
56554	Culligan Water Conditioning-Cooler Rent, Softener	29.00
56555	Diode Communications-Service for Dec.	55.22
56556	Eakes Office Plus- PO Books, Paper, Name Plate	105.24
56557	Famers Cooperative-Tire Repair,Gas/Diesel for Dec.	1874.78
56558	Fastenal Company- Foam, Nuts	58.22
56559	Image Trend, Inc.- Enarsis Software	500.00
56561	John Deere Financial- Repair on Chainsaw	451.20
56562	Kremer's Inc.- Fan Motor, Labor	211.43
56563	Matheson Tri-Gas, Inc.- Oxygen/Air Bottles	90.00
56564	Matthew Bender & CO.- Traffic/Criminal Statue	115.23
56565	Menards-Lincoln North- Siding Insulation	1243.23
56566	Midwest Refuse-Service for Dec.	118.14

56567	Milford Community Chamber of Commerce-Dues	75.00
56568	Mutual of Omaha-Disability	30.24
56569	NE Rural Water Association- Renewal Membership	200.00
56570	Nebraska Motor Parts- Drill Bit, Brush	31.06
56571	Nebraska Public Power District- Service for Dec.	6994.82
56572	Pac-N-Save-Food, Batteries	48.42
56573	Recycle Link-Recycle Service	36.00
56574	Rediger Automotive- Labor, Repair, Oil Change	277.31
56575	Roxanne Roth- Cleaning Services	100.00
56576	Seward Co Public Power District-Wells 1 & 2	482.11
56577	Seward County Independent- Legals, Winter Ad	167.14
56578	Shell Fleet Plus-Gas	193.25
56579	Shell Fleet Plus- Car Gas	28.69
56580	Subway Motors Co- Repair Car Latch	338.08
56581	Sunrise Country Manor- Dec. Meals	472.50
56582	TOOFast Supply-Brooms, Handles	93.46
56583	Travis Fougeron-Batteries	125.46
56584	Travis Yeackley-CPR Recertification	240.00
56585	Uribe Refuse Services- Garbage	133.00
56586	Verizon Wireless-Cell Phones	96.56
56587	Verizon Wireless- Air Cards	80.10
56588	Verizon Wireless-Dept Cellular	106.50
56589	Windstream Nebraska-Service for Dec.	312.30
56590	Your PC Express-Computer Repair	278.97
56591	Zito Media- Cable Box	20.84
56592	Carrie Aldrich-Deposit Refund	8.87
56593	Tyler Burkholder-Deposit Refund	64.96
56594	Nola Schmidt-Deposit Refund	39.84
56595	US Postmaster-Utility Billing Postage	193.33
56613	Ameritas- Retirement Plans	1695.40
56614	Union Bank-H.S.A	845.00
56615	Aflac- Dis, Cancer, ACC, Supplies	563.80
56616	BC&BS-Health/Dental Ins Feb.	9305.61
56617	EBS-RMSCO- Vision Ins. Jan. & Feb.	279.40
56618	Fort Dearborn- Life Insurance	110.08
56624	Aloha Roth-Birthday Cake	20.00
56625	American Legal Publishing- Code Program Subscript.	650.00
56626	Baker & Taylor- Books	5.99
56627	Blevens Law Office- Legal Services	350.00
56628	Bob Rabe- Entertainment	50.00
56629	Canon Financial Services-Contract Charge	279.40

56630	Card Services Center-Floor Mats, Sign Covers	372.49
56631	City Of Milford-Petty Cash, Postage	19.24
56632	Culligan Water-Bottled Water & Cooler Rent	83.90
56633	DHHS-Licensure Unit-WA Operators Lic	115.00
56634	George Matzen-Movie, Book, Toner, Ethernet Supp	157.54
56635	Great America Financial- Buyout Mail Machine	107.00
56636	IACP- Annual Membership	120.00
56637	JEO Consulting Group- Service on Slide	852.50
56638	Kremer's Inc-Install Valve on Well 4	901.86
56639	Lincoln Police Department-Air Card Charge	160.04
56640	Marvin E. Jewell CO-Audit Serv for YR End 9/30	11900.00
56641	Menards-Lincoln North-Plywood	442.86
56642	Midwest Radar & Equipment-3 Radar Certifications	120.00
56643	Milford School District- Tobacco Lic	10.00
56644	Municipal Supply-Curb Stop, Clamp, ¾" & 1" Meters	3259.76
56645	Nebraska Public Health-Nitrate, Coliform	78.00
56646	One Call Concepts- Locates, Discount, Fee	5.15
56647	Pizza Kitchen-December Meals	196.30
56648	Reader Service- Books	12.99
56649	Rediger Automotive- Oil Change, Battery	209.70
56650	Roxanne Roth- Cleaning Services	75.00
56651	Shell Fleet Plus- Fuel Expense	636.69
56652	Gary TeSelle- Account, Medicare Part D	450.50
56653	Verizon Wireless-Well Control Monitor	40.01
56654	Walmart Community Brc-Surge Protector	12.97
56655	Windstream-Service for January	399.08
56656	Xpeditor Technology- RMS Software Maint	500.00
56657	Zito Media- Adaptor	6.58
56732	Ameritas-Retirement	1585.78
56733	Union Bank-H.S.A	945.00

**REPORTS OF OFFICERS, BOARDS AND COMMITTEES:** Written reports received were Milford Housing Authority minutes for January 9, 2014; Milford Aging Services Committee minutes for January 28, 2014; Pool Board minutes for January 9, 2014 and January 23, 2014; Recreation Board minutes for January 28, 2014; Library Board minutes for November 19, 2013; Planning and Zoning Commission minutes for January 30, 2014; Seward County Communications Board minutes for December 5, 2013; Police Dept. Activity Report for January 2014; MVFD Rescue NARSIS Report for January 2014. Fortune – we will be meeting with Larry Jantze on February 17, 2014. Kral – No fire calls to report for January. Siebken –

Officer Meyer left employment to help with the family farm. Currently taking applications which will close February 21, 2014. Baker attended the Webermeier Scholarship Committee meeting and the group revised the guidelines and application process. He attended the Recreation Board meeting where they finalized the policy for the background checks. Sr. Center meeting was attended and discussion was held regarding the donated money. They will be creating a wish list. A meeting will be scheduled with the Sunrise Country Manor dietician regarding the quality of meals. Chamber of Commerce will be hosting a guest speaker on Wednesday, Febr. 12<sup>th</sup>. Regarding the request for funds relating to the Environmental Study that was denied by the City Council, the County has agreed to pay for the study. Bruha – Bill Fuelling was going to attend the meeting tonight but due to the snow storm he declined driving to Milford.

**COMMUNICATIONS:** \*Sales tax received for the month of November 2013 in the amount of \$12,034.57. \*Letter written from Mayor Bruha to the NDOR regarding Hwy 6 curve repair and lighting west end of town. \*Announcement of Special meeting to be held February 17, 2014 at 4:30 to complete strategic planning workshop with NPPD.

**PUBLIC HEARING – One & Six Year Plan:** Mayor Bruha opened the Public Hearing at 7:45 pm noting repairs and maintenance of streets as well as paving Welch Park Rd and Oak Ave. are on the One & Six Year Plan. With no further comments Mayor Bruha closed the Public Hearing at 7:46 pm.

**UNFINISHED BUSINESS:**

**Discuss/Action on ATV/UTV use on Public Streets:** Chief Siebken presented an ordinance to the Council for review and discussion. Fortune had asked Chief Siebken to visit with other communities regarding issues with ATV/UTV's on public streets. Reports from other Police Depts: Valley – concerns with underage drivers; West Point – similar issues and they don't stay on the routes designated; Seward – Chief Baldwin sees individuals in the residential area with more than 1 person on them; Wilber – Chief Sunday noted they will bring nothing but heartache and headache for law enforcement and your community. They have problems not only during Czech Days but all spring, summer and fall. Fortune noted that he and the City Attorney think the age limit of 25 is a bit excessive. We allow the City summer maintenance help to drive our UTV's and they are younger than 25. Fortune mentioned 18 as an appropriate age. Mayor Bruha noticed that SCC students have ATV's that they bring from home. He's not sure where they ride them but he does see them. It boils down to riding them responsibly. Fortune noted the ordinance lays everything out and the Police Dept. has what they need to site illegal use. Heckman mentioned he is in favor of 18

years of age over 25. Roy Cast mentioned that ½ the students at S.C.C., at the age requirement of 18, would be allowed to drive ATV's around town, which is probably an invitation for trouble. He suggested 21 as a more appropriate age. Kral mentioned if the operators are given freedom then there should be a substantial fine to deter any future violations. Chief Siebken mentioned this is something Attorney Blevens should address. After visiting with Attorney Blevens on the phone today there are a few minor words that need to be changed in the ordinance before you. Fortune suggested tabling the item so that changes could be made. A motion was made by Fortune and seconded by Kral to table this item until next month. Roll call vote: Fortune yes, Kral yes, Baker yes, Heckman yes. Motion carried.

**NEW BUSINESS:**

**Introduction and Adoption of Resolution – One & Six Year Plan:**

RESOLUTION NO. 498

The following resolution was introduced by Fortune, who moved its adoption, seconded by Heckman,

“WHEREAS, the City Street Superintendent has prepared and presented a One Year and Six year Plan for Street Improvement Program for the City of Milford, Nebraska, and

WHEREAS, a public meeting was held on the 4th day of February, 2014, to present this plan and there were no objections to said plan;

THEREFORE, BE IT RESOLVED BY THE Mayor and City Council of Milford, Nebraska, that the plans and data as furnished are hereby in all things accepted and adopted.”

Upon roll call vote as follows: Fortune yes, Heckman yes, Baker yes, Kral yes. Motion carried.

Attest: \_\_\_\_\_

City Clerk

(SEAL)

\_\_\_\_\_

Mayor

**Introduction and Adoption of Ordinance – ATV & UTV use on Public Streets:** Item tabled.

**Discuss/Action on curb side garbage pick-up, Kimberly Rempel:** Kimberly Rempel expressed her concerns with the change in garbage pick-up service. She has an alley and she enjoyed the alley pick-up. It is a hassle and inconvenience to pull the cans thru her yard and fences. It looks tacky when the cans are sitting in the front yards and especially when they blow

over and down the street. She understood that the garbage companies were frustrated with the maintenance of the alleys & shrubs brushing against their trucks. She has purchased 3 loads of gravel herself to repair the alley behind her house. Mrs. Rempel neighbors with rental property across the alley and the property owners do not take care of the alleys. She would like to request funds for the alley repairs and maintenance. Mayor Bruha mentioned the heavy trucks take a toll on the alleys and it was a joint effort with the trash companies to move to curb side pick-up. He mentioned community pride and ownership when it comes to returning the cans to an appropriate area. Mayor Bruha would like to continue curb side pick-up, give it some time to see how it works. Other alley maintenance was discussed. Baker shared in Rempel's pain and the inconvenience. In noting the lack of time the maintenance dept. has to keep up with the alleys, maybe it's time to consider an additional employee. The alleys are a low priority, they take the maintainer down them twice a year and rock and gravel when needed. Fortune suggested a split season for alley pick-up. This is something to consider. Baker suggested placing the split season alley pick-up on next month's agenda.

**Audit Report for Fiscal Year ending 9/30/13:** Item tabled as Carmen Standley was unable to attend due to weather.

**Authorize Mayor's Signature on the "Managed Agency (Discretionary)" document from Union Bank Endowment Accounts (3):**

Item tabled as Attorney Blevens is still researching the financial obligation of public funding.

**Discuss/Action on Background Check Policy from Recreation Dept.:**

The Recreation Dept. is recommending approval of the Background Check Policy which has been presented. The document has been put together by Recreation Director Tracy Yeackley and Chief of Police Forrest Siebken. Every coach will be required to have the background check completed. The results will not be forwarded onto the Recreation Dept. It is set up as a pass/fail type of policy and the results will stay with the Chief of Police. The background checks will be done on all coaches. Heckman noted it is done to protect the kids and the parents. A motion was made by Baker and seconded by Kral to approve the background check policy for the Milford Recreation Dept. Roll call vote: Baker yes, Kral yes, Fortune yes, Heckman yes. Motion carried. Baker suggested doing background checks for the lifeguards as well.

**Approve recommended Pool Admission Fees from Pool Board:**

Heckman noted last year it was confusing and difficult to keep track of who lived in town and who did not. The Pool Board is recommending a flat family rate of \$80.00 which includes 6 family members. Each family

member after the 6 will cost \$10.00 per member. Information sheets are being created to include emergency contact phone numbers as part of the pass. Private lessons have increased to \$60.00 and group lessons will be encouraged. A motion was made by Heckman and seconded by Baker to approve the Swimming Pool Rates as recommended by the Pool Board for the 2014 season. Kral asked about the pool expenses and where we are with pool budget. This information will be gathered from last year's budget. Roll call vote: Heckman yes, Baker yes, Fortune yes, Kral yes. Motion carried.

**Approve purchase of new Pool Slide:** Heckman noted a change of plans as the pool came in over the \$30,000.00 bid requirement amount. The cost of the climbing wall was astronomical so the Pool Board decided to focus on a bigger, nicer slide. Pictures of the slide chosen by the Pool Board are attached. An agenda item to advertise to go out for bids for the new slide will be added to the February 17, 2014 meeting.

**Appointments:** A motion was made by Heckman and seconded by Kral to approve the Mayor's recommendation to re-appoint Susan Fortune to the Library Board for a 4 year term ending 9/30/17. Roll call vote: Heckman yes, Kral yes, Baker yes, Fortune yes. Motion carried.

A motion was made by Heckman and seconded by Kral to approve the Mayor's recommendation to re-appoint Angie Pierce to the Library Board for a 4 year term ending 9/30/17. Roll call vote: Heckman yes, Kral yes, Baker yes, Fortune yes. Motion carried.

A motion was made by Kral and seconded by Fortune to approve the Mayor's recommendation to re-appoint Wayne Stohlman as the Emergency Management Director for a 3 year term ending 1/3/17. Roll call vote: Kral yes, Fortune yes, Baker yes, Heckman yes. Motion carried.

A motion was made by Kral and seconded by Heckman to approve the Mayor's recommendation to re-appoint Brent Schweitzer as the Assistant Emergency Management Director for a 3 year term ending 1/3/17. Roll call vote: Kral yes, Heckman yes, Baker yes, Fortune yes. Motion carried.

A motion was made by Baker and seconded by Kral to approve the Mayor's recommendation to re-appoint Susan Trabert to the Housing Authority for a 3 year term ending 12/1/16. Roll call vote: Baker yes, Kral yes, Heckman yes, Fortune yes. Motion carried.

A motion was made by Heckman and seconded by Kral to approve the Mayor's recommendation to re-appoint Bill Lauber to the Cemetery Board for a 3 year term ending 2/1/17. Roll call vote: Heckman yes, Kral yes, Baker yes, Fortune yes. Motion carried.

A motion was made by Baker and seconded by Kral to approve the Mayor's recommendation to re-appoint Carma Meierdierks to the Cemetery Board for

a 3 year term ending 2/1/17. Roll call vote: Baker yes, Kral yes, Heckman yes, Fortune yes. Motion carried.

A motion was made by Baker and seconded by Heckman to approve the Mayor's recommendation to re-appoint Ron Eberspacher to the Milford Aging Services Commission for a 2 year term ending 1/1/16. Roll call vote: Baker yes, Heckman yes, Fortune yes, Kral yes. Motion carried.

A motion was made by Heckman and seconded by Kral to approve the Mayor's recommendation to appoint Elna Lambert to the Milford Aging Services Commission and complete Vera Havener's term ending 1/1/15. Roll call vote: Heckman yes, Kral yes, Baker yes, Fortune yes. Motion carried.

**Discuss/Action regarding debit/credit card system for City Hall.**

Discussion has been held regarding a debit/credit card machine at City Hall. An agreement has been provided from Nebraska.gov pay port system in which any additional fees for use will be passed on to the individual using their card. A one-time fee of less than \$100.00 will cover the cost of the equipment. The service is local and several other communities are currently using this system and are very happy with it. A question arose about getting the balance of your water bill off the system or do you have to know the balance to pay it? We will look into this during training. A motion was made by Baker and seconded by Heckman to authorize the Mayor to sign the Service Agreement with Nebraska.gov pay port system. Roll call vote: Baker yes, Heckman yes, Fortune yes, Kral yes. Motion carried.

**Discuss/Action regarding Radio Read meter installations:** Last month the water bills went out late due to inclement winter weather. The due date had to be extended and sewer rates are to be determined at this time. Money has been budgeted in Equipment and Capital Outlay to purchase new meters. Out of 860 meters approximately 400+ have been installed. Baker would like to try and set a goal to complete meter installation. They are being installed as people move into new residents. He suggested sending out a letter to get responses from patrons. Fortune will talk to Frey and report back next month.

**Review and Recommend Mobile Home Non-Conforming minimum requirements:** Planning & Zoning met Thursday, January 30<sup>th</sup> to discuss this issue. Mayor Bruha updated the Council with information regarding the meeting. The original Comprehensive Plan dated 2007 had a section for non-conforming existing uses in the RM - Mobile Home Residential District (5.17.08). In October 2008 the City Council passed Ordinance No. 814 repealing this section and adding section 4.20.03 plus #7 of section 4.20.02. The Planning and Zoning Commission stated that they were not informed of this change. Since this section was deleted, it left the Commission unable to

respond to the situation. Roger Kontor, Chair of the P & Z, was present and recalled working with several of the Mobile Home Trailer Park owners during the meetings held for the Comprehensive Plan. He noted, they thought they had come up with a pretty good plan and everyone agreed upon what was presented in the RM District Section at the time of the meetings. When they arrived at the Jan. 30<sup>th</sup> meeting section 4.20.03 was handed to them. He said, “they didn’t know where it came from”. The group decided that Ordinance 814 over-rides the regulations that were written previously and gives them no direction for requirements regarding the matter presented by Sean Kremer. The next issue was brought up by Mayor Bruha stating that our Comprehensive Plan is missing definitions and one of them being a mobile home. Ordinance No. 858, passed March 3, 2012, relates to C-1 and C-2 and what is allowed to be built in these districts. During this discussion the P & Z Committee realized there were terms that were being used that needed a definition. There is nothing listed in the glossary. Further discussion was held regarding sections 5.17.06, 5.17.08, 4.20.02 and 4.20.03 and why it was decided to change the ordinance? Mayor Bruha questioned whether to put these standards back into the Comprehensive Plan. Fortune wondered if we shouldn’t get JEO involved because it was thru their guidance this was passed and we aren’t happy with it. Mayor Bruha suggested putting together a timeline to review the reason these changes were made. Mayor and Council then tried to recollect what had transpired back in 2008. Kontor recalled discussion that if a mobile home was pulled out it had to fit back into that footprint. It couldn’t be any bigger or increase the non-conformity. After the P & Z meeting the group didn’t know what to recommend or how to act on the issue due to these changes. Fortune asked Kontor if the group was happy with what was in the Zoning Regulations prior to it being repealed. Kontor’s main concern was #7 under 4.20.02. He also recommended adding a few additional guidelines to 4.20.03. Kral questioned whether the Council can act on Sean’s request? Kontor noted with the current information they have, the P & Z cannot deny his request. Heckman questioned Kremer about whether the mobile home meets HUD requirements and has the appropriate sticker. Kremer assumed it did because he has a title for the unit. Heckman had done a little research and found that any manufactured home formerly known as a mobile home is to be built to the manufactures home construction safety standards and code displaying a red certification label on each structure. Heckman also noted HUD requires minimum square footage for the bedrooms. Kremer noted the bedrooms in the mobile home in question have 2 bedrooms which are 7’x 12’. He mentioned taking out the wall dividing the bedrooms and making just one because he has a call for that. One bedroom cheap affordable living, it’s like

an efficiency apartment. The bathroom is the biggest room and its handicap accessible. Until we visit further with JEO no action can be taken regarding the mobile home regulations. There is no criteria keeping Sean from moving the small trailer into his trailer park. As long as the mobile home meets code and HUD requirements everything should pass the building inspectors inspection. Fortune asked to have Attorney Blevens involved in this to assist with any guidelines the P & Z may want to add.

**ADJOURNMENT:** A motion was made by Kral and seconded by Fortune to adjourn the meeting. Roll call vote: Kral yes, Fortune yes, Baker yes, Heckman yes. Motion carried and meeting adjourned at 9:45 pm.

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Jeanne Hoggins, City Clerk

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Dean A. Bruha, 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 February 4, 2014 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