

The Hartington City Council met on September 27, 2021 at the city hall for their regular meeting beginning at 7:00 P.M. Notice of time and place of the meeting was given in the advance notice by posting. Notice of time and place of the meeting was communicated in the advance notice to the mayor and council.

Present were Councilmen Christensen, Sudbeck, and Bartling; City Clerk – Treasurer Schaecher; and Deputy Clerk Carlson. Mayor Becker, Councilman Peitz, and Legal Advisor Pier were absent.

Councilman Christensen called the meeting to order at 7:00 P.M., followed by all present reciting the Pledge of Allegiance. He announced that the open meeting law poster was on the back wall of the council room and reminded all present to silence their cell phones.

A motion to approve the minutes of the September 13, 2021 meeting was made by Sudbeck and seconded by Bartling. A roll call vote was taken. Bartling – yes, Sudbeck – yes, and Christensen – yes. Motion carried.

A building permit was presented and reviewed from Colby Promes – Garage. A motion was made by Bartling and seconded by Sudbeck to approve the permit. A roll call vote was taken. Bartling – yes, Sudbeck – yes, and Christensen – yes. Motion carried.

Resolution 20210927 – Holiday Lights Parade was introduced by Councilman Sudbeck. A motion to adopt the resolution was made by Bartling and seconded by Sudbeck. A roll call vote was taken. Bartling – yes, Sudbeck – yes, and Christensen – yes. Motion carried.

The next item on the agenda was a bid from Leise Concrete for the paving of the alley behind the library. Councilman Sudbeck stated the bid is for \$37,252.00, with additional costs of manhole work from Johnson Services for \$2,215.00, and sealants for \$1,000.00. A motion was made by Councilman Bartling to approve the bid and this was seconded by Councilman Sudbeck. A roll call vote was taken. Bartling – yes, Sudbeck – yes, and Christensen – yes. Motion carried.

Clerk Schaecher discussed the Trunk or Treat at the complex. Miranda Becker would like to hold a Trunk or Treat on October 31, 2021 at the complex from 3:00-4:00 P.M. A motion was made to approve the Trunk or Treat by Councilman Bartling and was seconded by Councilman Sudbeck. A roll call vote was taken. Bartling – yes, Sudbeck – yes, and Christensen – yes. Motion carried.

Department Reports:

Park – Councilman Peitz: None. Councilman Sudbeck stated that the gazebo has been shingled.

Pool/Interim Gun Range – Councilman Bartling: None

Complex/Auditorium – Councilman Sudbeck: Bill McGregor oversaw the camera installation at the complex for live streaming. The popcorn popper is broken and the public school is going to purchase a new one. There was some vandalism that took place in the auditorium restroom.

Fire/Ambulance-Councilman Christensen: None

General – Mayor Becker: Absent

Steve Pier: Absent

Clerk Schaecher: Cedar Catholic is going to be placing signs around town on October 17, 2021 for the chicken feed. Corey Kramer would like to have a TV and security camera installed in order to see who is at the scale while working in other areas of the transfer station. Councilman Christensen suggested that Corey speak to Hartelco regarding this request.

Deputy Clerk Carlson: None

Public Comments: None

The following bills were presented for payment:

General: Kennedy, Pier, Loftus, & Reynolds 1,005.00

Streets: Blue Cross/Blue Shield of Nebraska 657.94, Black Hills Energy 105.20, Bomgaars 79.83, JEO 2,624.10, Leise Concrete 18,905.00, and USAble Life 14.50

Water: Blue Cross/Blue Shield of Nebraska 2,585.08, Bomgaars 70.39, Burnell's Foodtown 92.43, Hawkins, Inc. 1,279.99, Holiday Inn Express-Fremont 259.90, JEO 615.00, C. Kramer 69.04, NDEE 260.00, Nebraska Public Health 138.00, and USABLE Life 14.50

Sewer: Black Hills Energy 55.33 and Johnson Service 29,931.70

Sanitation: Blue Cross/Blue Shield of Nebraska 1,745.40 and USABLE Life 29.00

Fire: Black Hills Energy 15.13, Burnell's Foodtown 10.32, Dearborn National Life 107.68, Danko Emergency Equipment 30,000.00, and Hartington Volunteer Fire Department 461.00

Ambulance: Avera Sacred Heart Hospital 34.34, Black Hills Energy 15.12, Bomgaars 3.55, Burnell's Foodtown 63.92, and Emergency Medical Products 205.24

Recreation: School Photos NE 155.00

Pool: Black Hills Energy 30.25

Parks: Bomgaars 9.99, Hartington Tree 6,531.25, and Jon Arens Construction 1,318.75

Complex: Tri-State Turf & Irrigation 662.50 and X-Pert Lawn and Landscaping 1,700.00

Library: T. Anderson 150.00, Blue Cross/Blue Shield of Nebraska 4,720.78, Black Hills Energy 30.25, Burnell's Foodtown 7.99, Demco 97.01, Hometown Leasing 48.40, Ingram 730.35, MidAmerica Books 532.74, Midwest Tape 181.66, Nebraska Library Commission 500.00, South Dakota Magazine 45.00, Sterling Computer Products 93.55, USABLE Life 29.00, and X-Pert Lawn and Landscaping 310.00

City Hall: Black Hills Energy 37.88, Feilmeier Electric 273.26, and USABLE Life 29.00

Auditorium: Black Hills Energy 65.12 and HNS Education Foundation 100.00

Economic Development: City of Laurel 239.12

Transfer Station: Deere Credit 461.23 and NDEE 500.00

A motion to pay the bills in addition to Etched Impressions for \$981.00 and Franklin Templeton for \$2,274.56 was made by Councilman Sudbeck and seconded by Councilman Bartling. A roll call vote was taken. Bartling – yes, Sudbeck – yes, and Christensen – yes. Motion carried.

A motion to adjourn was made by Sudbeck and seconded by Bartling. A roll call vote was taken. Bartling – yes, Sudbeck – yes, and Christensen – yes. Motion carried. The meeting was adjourned at 7:17 P.M. The next scheduled meeting is for October 11, 2021.

Respectfully submitted,

Natalie Schaecher
City Clerk - Treasurer