

The Hartington City Council met on June 27, 2022 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 Mayor Becker; Councilmen Bartling and Christensen; City Clerk-Treasurer Schaecher; and Deputy Clerk de Waal. Councilman Peitz arrived late, Legal Advisor Pier was present via phone, and Councilman Sudbeck was absent.

Mayor Becker called the meeting to order at 7:02 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 June 13, 2022 meeting was made by Bartling and seconded by Christensen. A roll call vote was taken. Bartling – yes, Christensen – yes, and Becker – yes. Motion carried.

The next item on the agenda was the Big Hair Brewhaus request to block Broadway Avenue from Main Street to Anderson Body Shop for Hartington Dayz street dance on August 13, 2022. Councilman Christensen made a motion to approve the request and this was seconded by Councilman Bartling. A roll call vote was taken. Bartling – yes, Christensen – yes, and Becker – yes. Motion carried.

Clerk Schaecher stated Big Hair Brewhaus applied for a Special Designated Liquor License for Hartington Dayz to be held on August 13, 2022. A motion to approve the Special Designated Liquor License application for Big Hair Brewhaus was made by Christensen and seconded by Bartling. A roll call vote was taken. Bartling – yes, Christensen – yes, and Becker – yes. Motion carried.

Casey Rossiter with Wildcat Properties, LLC, dba Big Hair Brewhaus is requesting a delay of two months for his LB840 loan #20220421 due to delays with the liquor license and closing of the sale. First payment will now begin September 01, 2022 by ACH. The LB840 Loan Committee agreed to moving the first payment date and brings this to the City Council for consideration. A motion to approve the request to delay payment was made by Councilman Bartling and seconded by Councilman Christensen. A roll call vote was taken. Bartling – yes, Christensen – yes, and Peitz – yes. Motion carried.

The May 2022 Income and Expense Report for the Baseball/Softball Association were presented by Clerk Schaecher. There was income of \$2,967.86, the expense amount was \$3,446.43, leaving a balance of \$5,491.03. Copies of receipts were available for Council approval. A motion was made to approve the income and expense report by Councilman Bartling and was seconded by Councilman Christensen. A roll call vote was taken. Bartling – yes, Christensen – yes, and Peitz – yes. Motion carried.

Department Reports:

Park – Councilman Peitz: None.

Pool – Councilman Bartling: The State closed the pool for one day due to chlorine levels. The problem was resolved by the very next morning.

Complex/Auditorium – Councilman Sudbeck: Absent

Fire/Ambulance – Councilman Christensen: None

General – Mayor Becker: None

Steve Pier: None

Clerk Schaecher: None

Deputy Clerk de Waal: None

Public Comments: None

The following bills were presented for payments:

General: Cedar County Register of Deeds 10.00, Floral Designs 68.48, and Hartington-Newcastle Public School District 3,365.00

Streets: Blue Cross/Blue Shield of Nebraska 702.21, Bank of Hartington 2,353.56, Black Hills Energy 173.13, Bomgaars 148.46, Franklin Templeton Investor Services 954.18, and USABLE Life 14.50

Water: B. Kramer 90.89 and Nebraska Public Health 67.00

Sewer: Black Hills Energy 64.28

Sanitation: Blue Cross/Blue Shield of Nebraska 1,081.14, Bomgaars 50.84, J. Brodersen 108.91, Franklin Templeton Investor Services 663.99, B. Kelley 48.11, and USABLE Life 29.00

Fire: Black Hills Energy 20.30, Dearborn National Life 125.92, Goldstar Products 63.72, and Tri-State Communications 1,519.00

Ambulance: Black Hills Energy 20.29

Pool: Black Hills Energy 1,129.38, Bomgaars 174.99, Dodge Swim Meet 25.00, Hawkins 1,853.34, Wayne Swim Meet 25.00, and West Point Swim Meets 50.00

Parks: Bomgaars 914.47, Mayer Sign 2,313.55, Tri-State Turf & Irrigation 23,855.00, and X-Pert Lawn and Landscaping 3,695.00

Complex: Bomgaars 53.20 and X-Pert Lawn and Landscaping 2,040.00

Library: T. Anderson 150.00, Blue Cross/Blue Shield of Nebraska 5,240.85, Black Hills Energy 60.09, DATA443 Risk Mitigation 101.52, Franklin Templeton Investor Services 484.18, Hometown Leasing 48.40, Ingram 910.68, Midwest Tape 83.21, Omaha World Herald 270.19, Penworthy 169.60, USABLE Life 29.00, and X-Pert Lawn and Landscaping 398.00

City Hall: Blue Cross/Blue Shield of Nebraska 529.97, Black Hills Energy 44.78, D. Fischer 162.50, Franklin Templeton Investor Services 291.02, Premier Lawn & Landscaping 240.00, N. Schaecher 270.51, and USABLE Life 14.50

Auditorium: Black Hills Energy 111.43 and Bomgaars 9.29

Economic Development: Franklin Investor Services 286.20 and USABLE Life 14.50

Transfer Station: Deere Credit 43.01, Glass Edge 316.31, Olson's Pest Technicians 75.00, and Pinkelman Sales 175.00

A motion to pay the bills in addition to a check for Dino O'Dell in the amount of \$375.00 for the library summer reading program was made by Councilman Christensen and seconded by Councilman Peitz. A roll call vote was taken. Bartling – yes, Christensen – yes, and Peitz – yes. Motion carried.

A motion to adjourn was made by Peitz and seconded by Christensen. A roll call vote was taken. Bartling – yes, Christensen – yes, and Peitz – yes. Motion carried. The meeting was adjourned at 7:08 P.M. The next scheduled meeting is for July 11, 2022.

Respectfully submitted,

Natalie Schaecher
City Clerk - Treasurer