

The Hartington City Council met on August 22, 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 Peitz, Bartling, and Christensen; City Clerk-Treasurer Schaecher; and Deputy Clerk de Waal. Councilman Sudbeck and Legal Advisor Pier were absent.

Mayor Becker called the meeting to order at 7:01 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 August 08, 2022 meeting and the August 15, 2022 Budget Workshop was made by Christensen and seconded by Bartling. A roll call vote was taken. Bartling – yes, Christensen – yes, and Peitz – yes. Motion carried.

A building permit was presented and reviewed from Douglas Morrison – Covered Deck and Enlarged Porch. A motion was made by Christensen and seconded by Peitz to approve the permit. A roll call vote was taken. Bartling – yes, Christensen – yes, and Peitz – yes. Motion carried.

Clerk Schaecher discussed the Recreational Complex Use Agreement with Hartington-Newcastle Public School and Cedar Catholic High School. There were no changes made to the agreement from last year. A motion to approve the agreement was made by Councilman Peitz and this was seconded by Councilman Christensen. A roll call vote was taken. Bartling – yes, Christensen – yes, and Peitz – yes. Motion carried.

The Auditorium Key Fob Customer Agreement was the next item on the agenda. Clerk Schaecher stated the agreement will need to be signed by anyone purchasing a season pass for the auditorium in order for a fob to be issued. Clerk Schaecher stated the plan is for the fob system to be completely installed by September 6th, which is the opening day for the season. A motion to approve the Auditorium Key Fob Agreement was made by Christensen and seconded by Bartling. A roll call vote was taken. Bartling – yes, Christensen – yes, and Peitz – yes. Motion carried.

The July 2022 Income and Expense Report for the Baseball/Softball Association was presented by Clerk Schaecher. There was income of \$599.05, the expense amount was \$1,945.00, leaving a balance of \$2,623.59. Copies of receipts were available for Council approval. A motion was made to approve the income and expense report by Councilman Christensen and was seconded by Councilman Peitz. A roll call vote was taken. Bartling – yes, Christensen – yes, and Peitz – yes. Motion carried.

Department Reports:

Park – Councilman Peitz: Gator repairs were discussed with Doug Sudbeck at Grossenburg.

Pool – Councilman Bartling: The pool has been drained and will be winterized by Art Kathol Appliance.

Complex/Auditorium – Councilman Sudbeck: Absent. Councilman Christensen stated the original well at the complex has been abandoned. Councilman Peitz stated the parking at the complex needs to be looked into, as it can get very congested at times during sporting events.

Fire/Ambulance – Councilman Christensen: None

General – Mayor Becker: None

Steve Pier: Absent

Clerk Schaecher: Miranda Becker would like to hold the Trunk or Treat on October 30th at 5:00 P.M. at the complex. She will need 8 barricades. Mayor and Councilmen all agreed this would be okay.

Deputy Clerk de Waal: EMT classes start next week, so she will be absent from a few meetings.

Public Comments: None

The following bills were presented for payments:

- General: FP Finance Program 215.48 and Kennedy, Pier, Loftus, & Reynolds 681.00
- Streets: Black Hills Energy 118.81, Franklin Templeton Investor Services 548.52, and NPPD 3,064.45
- Water: Cedar-Knox PPD 1,637.27 and NPPD 1,309.67
- Sewer: Black Hills Energy 50.34, Johnson Service Company 37,927.90, Midwest Laboratories 509.00, and NPPD 3,423.26
- Sanitation: Franklin Templeton Investor Services 433.95 and Stop No Go 753.99
- Fire: Black Hills Energy 18.21, Ed. M. Feld Equipment 525.00, Leise Lawn Care 240.00, NPPD 157.76, and Stop N Go 134.16
- Ambulance: Avera Sacred Heart Hospital 101.50, Black Hills Energy 18.21, Emergency Medical Products 172.49, NPPD 126.18, Northeast Community College 5,507.99, T. Pedersen 34.29, and Yankton County EMS 20.00
- Cemetery: M. Heine 950.00 and T. Heine 950.00
- Recreation: B. Grutch 1,575.00 and NPPD 63.16
- Pool: Black Hills Energy 36.42 and NPPD 861.69
- Parks: NPPD 1,137.99
- Complex: NPPD 276.28, Tri-State Turf & Irrigation 852.09, and X-Pert Lawn and Landscaping 1,700.00
- Library: T. Anderson 51.25, Black Hills Energy 35.02, Franklin Templeton Investor Services 327.60, Hometown Leasing 48.40, Ingram 436.44, Midamerica Books 526.80, Midwest Tape 293.35, Mebulbs 289.12, NPPD 502.78, Premier Lawn & Landscaping 250.00, X-Pert Lawn and Landscaping 490.00
- City Hall: Black Hills Energy 43.38, Franklin Templeton Investor Services 205.46, Hometown Leasing 62.05, and NPPD 248.47
- Auditorium: Black Hills Energy 80.99 and NPPD 81.98
- Economic Development: Franklin Templeton Investor Services 190.80, Hometown Leasing 31.02, and M. Becker 81.79
- Transfer Station: Cedar-Knox PPD 92.70

Payroll for the month of August 2022 was \$52,100.25.

A motion to pay the bills in addition to a check for Kipp’s Window Cleaning in the amount of \$123.00 for window cleaning was made by Councilman Peitz and seconded by Councilman Christensen. 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 Bartling. A roll call vote was taken. Bartling – yes, Christensen – yes, and Peitz – yes. Motion carried. The meeting was adjourned at 7:12 P.M. The next scheduled meeting is for September 12, 2022.

Respectfully submitted,

Natalie Schaecher
City Clerk - Treasurer