

**VILLAGE OF HADAR**

**(402) 379-1720**

**www.thevillageofhadar.com**

**Minutes of:** Regular Village Meeting

**Place:** Hadar Community Hall

**Date:** April 14, 2014

**Time:** 7:30 pm

**Submitted by:** Kristine Kelley

**Title:** Clerk

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Board Members Present: Robert Wehrer, Val Riedel, Sidney Sudbeck, Gene Schwede, and Rich Lutz.  
Others Present: Gary Schuett, Todd Borgmeyer, Stefanie Brummels, Bill Fisher, Kris Luellman, Andy Mohr, Thomas DeMoss, John Knapp, and Kurt Sock.

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Wehrer called meeting to order. Roll call taken, Wehrer, Sudbeck, Riedel, Schwede, and Lutz in attendance. Wehrer informed public as to current copy and public accessibility of Open Meetings Act. The board discussed a correction to be made in the March minutes, in that materials for the drop ceiling and insulation at community building would be purchased from Century Lumber, instead of Sudbeck Construction. Motion made by Lutz to accept the March minutes with said correction, second by Sudbeck. All in favor. Motion carried. Motion made by Riedel to accept official treasurer report, second by Schwede. All in favor. Motion carried. Todd Borgmeyer was present to discuss the location of sewer lines on the property Parcel #700015102. He informed the board that one of the sewer lines will have to be moved closer to the lot line for accessibility reasons. Motion made by Sudbeck to approve the construction of Borgmeyer addition, second by Riedel. All in favor. Motion carried. Discussed the building permits needed in order for construction to begin the following week. Motion made by Lutz to approve Building Permit#041414A for Lot #1 and Building Permit#041414B for Lot #2, second by Sudbeck. All in favor. Motion carried. Motion made by Sudbeck to allow Borgmeyer to have the sewer line moved closer to the lot line between Lot #2 and Lot #3, second by Riedel. All in favor. Motion carried. Discussed the need for the Interlocal Agreement for Building Inspection Services (2014) with the City of Norfolk. It reads as:

**THIS AGREEMENT is made and entered into by and between the City of Norfolk, Nebraska, hereinafter referred to as "Norfolk", and the Village of Hadar, Nebraska, hereinafter referred to as "Hadar", WITNESSETH:**

**WHEREAS, Norfolk presently maintains and provides building inspection services in conjunction with its fire division services; and**

**WHEREAS, Hadar is desirous of entering into an interlocal agreement whereby Norfolk provides to Hadar such building inspection services on a contract basis; and**

**WHEREAS, Norfolk is willing to perform the building inspection services for Hadar; and**

**WHEREAS, Norfolk and Hadar are desirous of entering into an Agreement pursuant to the Nebraska Interlocal Cooperation Act (Nebr. Rev. Stat. 13-801 through 12-827) as the same may from time to time be amended, for the purposes of describing the terms and conditions under which Norfolk will provide building inspection services to Hadar.** Motion made by Riedel to approve the Interlocal Agreement for Building Inspections Services (2014), second by Sudbeck. All in favor. None apposed. Motion carried. Discussed enforcing the Village Ordinances. Wehrer stated that an interlocal agreement between the Sheriff's Dept. in Pierce County and The Village will have to be adopted and approved, in order for them to police within the Village limits.

Discussed a solar powered speed indicator to be put along the Hwy 13, to let drivers be aware of their speed. Five coaches and/or members of the Diamond Dawgs Youth Baseball Program were present to ask permission to practice on the softball fields located in the Hadar Park. Each team is covered by insurance. They would like to host a one day camp open to the public offered by Creighton University on June 17<sup>th</sup> for 8 to 13 yrs olds. Discussed updates to the field. Practice starts April 21<sup>st</sup>. The board discussed the buildup of excessive campers on property North of Hadar, which is zoned as agricultural and not commercial. Motion made by Riedel to allow a 4 ft. sidewalk to be put in on the west side of Maple along Old Hadar Road that will end at the speed bump, second by Lutz. All in favor. Motion carried. Discussed the preparations for said sidewalk.

Discussed and tabled having a Village clean-up day. Motion made by Lutz to approve the electronic filing of NE Lottery and also Sales Taxes quarterly, second by Sudbeck. All in favor. Motion carried. A meeting between the Village of Hadar and the Rural Fire Board was discussed and tabled until next month. Riedel received an estimate for street repair from Topkete in the amount of approximately \$25,000. This amount does not include the walking path in the park. Motion made by Lutz to hire Topkete to do the street repair starting the 2<sup>nd</sup> week of May, second by Riedel. All in favor. Motion carried. Riedel mentioned that a clip will need to be put on the end of the rods for the Welcome to Hadar banners to hold them in place. Schwede turned on the water at the park. Schwede is concerned that people are dumping while the fire is burning. A number of times he has found that the dump has been left unlocked. The reason for the lock is so that no one leaves restricted items that cannot be burned. Discussed changing locks to limit the amount of keys in circulation. A board member should be present at the time of dumping and then lock it back up. Schwede stated that the metal door of the maintenance building in the park will need to be repaired. He has purchased chemicals and grass seed for the summer. Sudbeck will meet with Midwest Labs to do sewer samples on Wednesday. The first set of well testing samples will be done by Wehrer. **Receivables in March: \$29,884.75.** Payables Keno Fund: NE Dept. of Rev. \$925.00; Transfer for Community Betterment \$5,711.21. Payables General Fund: Cable One \$58.44; CenturyLink \$121.81; Century Lumber \$7,250.92; NE Dept. of Rev. \$265.45; EMC Ins. \$1,126.09; ERPPD \$1,491.73; Expressions \$317.50; Floor Maintenance \$26.72; Hometown Auto \$933.24; JEO \$77.50; M & M Sanitation \$66.00; Midwest Labs \$243.21; MR Rodgers Mini Mart \$60.43; One-Call \$6.60; Pierce County Leader \$60.75; Rutjens Construction \$3,649.00; Scott Marks \$2,438.65; Sudbeck Construction \$583.27; Zoubek Oil \$2,612.29; Robert Wehrer \$29.13; Kristine Kelley \$26.76. Motion made by Lutz to approve the accounts payable list, second by Riedel. All in favor, except Sudbeck due to conflict of interest. Motion carried. Motion made by Lutz to adjourn meeting at 9:55 pm, second by Schwede. All in favor. Motion carried. Next meeting is on May 12, 2014 at 7:30 pm at the Village Community Hall.

VILLAGE CLERK  
Kristine Kelley

CHAIRMAN  
Robert Wehrer