

OFFICIAL PUBLICATION
CITY OF HARTFORD
REGULAR COUNCIL MEETING MINUTES
Tuesday, July 16, 2019, 6:30 P.M.
Hartford City Hall, 150 W. Elm St

Officials present were Mayor Kandi S. Petry and council members Lindsey Clark, Dana Smith, Mark Goldsberry, Amanda Peterson, and Sophia Eckert. Also present were City Clerk Travis Goldsberry, Public Works Senior Steve Eckert, and Fire Chief Zack Prickett. In attendance was ISG Engineer Kelly Evans. Mayor Petry called the meeting to order at 6:35 P.M. The Pledge of Allegiance was recited. Motion by Peterson, seconded by Goldsberry to approve agenda items as written; motion carried unanimously by voice vote.

PUBLIC HEARINGS: Motion by Goldsberry, seconded by Eckert to open public hearing on changes to Ordinance Chapter 17.06 Compensation; motion carried unanimously by roll call vote. No public comments; council discussed wording “good cause”. Motion by Goldsberry, seconded by Eckert to close public hearing; motion carried unanimously by roll call vote. Motion by Eckert, seconded by Clark to open public hearing on changes to Ordinance Chapter 69.07.19 City Parks; motion carried unanimously by roll call vote. No public comments; council discussed. Motion by Eckert, seconded by Peterson to close public hearing; motion carried unanimously by roll call vote. Motion by Eckert, seconded by Peterson to open public hearing on changes to Ordinance Chapter 69.11.10 Jalea Street; motion carried unanimously by roll call vote. Fire Chief Prickett commented that fire truck cannot pass when cars are parked on both sides of the street; fire hydrant is on south side along with mail boxes; council discussed. Motion by Goldsberry, seconded by Peterson to close public hearing; motion carried unanimously by roll call vote.

CONSENT AGENDA: Motion by Peterson to approve June 18, 2019 regular council meeting and July 5, 2019 special council meeting minutes, seconded by Clark; motion carried unanimously by roll call vote. Motion by Eckert to receive and file June 2019 Sheriff’s reports, seconded by Peterson; motion carried unanimously by roll call vote. Questions by Goldsberry and Petry about expenditures answered by clerk and fire chief. Motion by Goldsberry to approve expenditures and additional expenditures, seconded by Peterson; motion carried unanimously by roll call vote. Motion by Peterson, seconded by Smith to approve payroll. Ayes: Clark, Peterson, and Smith. Abstain: Goldsberry and Eckert. Motion carried.

Mayor Petry welcomed guests and opened floor for public comment. Park Committee representative Connie Goldsberry, 215 W Elm St, informed council Prairie Meadows grants had been denied; no new grants to apply for until next year. Janet Ray, 560 W Elm St, unhappy with receiving nuisance abatement letters.

MAYOR REPORT: Mayor Kandi S. Petry asked for volunteers for the Ordinance Committee. Discussed updating the city’s comprehensive plan.

PUBLIC WORKS REPORT: Steve Eckert discussed streets for paving; discussed outstanding and completed work orders; continuing to clean culverts; discussed citizen complaint about parking on

Walnut Dr; discussed tractor starter problems; discussed lagoon blower oil change problems. Lagoon grading will begin now that area is clean and organized.

FIRE/RESCUE REPORT: Chief Zack Pricket informed council of new tires on fire truck #522 and turbo leak fixed on fire truck #521. Fire Department participated in two July 4 parades and supervised fireworks show at Webb's Campground. Discussed receiving two Prairie Meadows grants totaling \$40,000 to purchase new extrication equipment and commercial gear washer. Discussed broken chain saw; will get quotes for new. Discussed grant packet from Warren County for Radios; due July 25.

COMMITTEE REPORTS: Dana Smith, Fire Dept spokesperson, reported on Prairie Meadows grant lunch. Stated she was present when chain saw quit running on scene.

CLERK REPORT: Travis Goldsberry reported on the continuing education classes and the water plant project by Iowa Demolition. Discussed nuisance abatement letters; new procedures being reviewed.

IT REPORT: Cyber Solutions is currently creating new city website; needs photos.

ISG REPORT: Kelly Evans reported that the Dissolved Oxygen levels for the lagoon are low but within operational standards for the season. E. Coli monitoring will happen this month. He will follow up with JetCo about upgrading Omnisite to 4G.

OLD/UNFINISHED BUSINESS: Council discussed contract with Kiya Koda for animal control; Clark to follow up with Kiya Koda regarding questions raised; tabled until August meeting. Motion by Eckert, seconded by Peterson to approve Hartford free wifi brochure as written; motion carried unanimously by roll call vote.

COUNCIL BUSINESS: Motion by Eckert, seconded by Peterson to accept first reading of Ordinance No. 071619-01 Chapter 17.06; motion carried unanimously by roll call vote. Motion by Eckert, seconded by Peterson to waive 2nd and 3rd readings; motion carried unanimously by roll call vote. Motion by Eckert, seconded by Peterson to accept Ordinance No. 071619-01 Chapter 17.06 as written. AYES: Clark, Goldsberry, Peterson, Eckert. NAYS: Smith. Motion carried. Motion by Eckert, seconded by Peterson to accept first reading of Ordinance No. 071619-02 Chapter 69.07.19. AYES: Clark, Goldsberry, Peterson, Eckert. NAYS: Smith. Motion carried. Motion by Eckert, seconded by Peterson to waive 2nd and 3rd readings; motion carried unanimously by roll call vote. Motion by Eckert, seconded by Peterson to accept Ordinance No. 071619-02 Chapter 69.07.19 as written. AYES: Clark, Goldsberry, Peterson, Eckert. NAYS: Smith. Motion Carried. Motion by Eckert, seconded by Clark to accept first reading of Ordinance No. 071619-03 Chapter 69.11.10; motion carried unanimously by roll call vote. Motion by Eckert, seconded by Clark to waive 2nd and 3rd readings; motion carried unanimously by roll call vote. Motion by Eckert, seconded by Clark to accept Ordinance No. 071619-03 Chapter 69.11.10 as written; motion carried unanimously by roll call vote.

GENERAL COUNCIL DISCUSSION: Council discussed Grant Writing Policy; tabled for August meeting. Council discussed Fireworks Ordinance Chapter 45.22; clerk to set public hearing in August.

ADJOURNMENT: Motion by Eckert, seconded by Peterson to adjourn; motion carried unanimously by voice vote. Mayor Petry adjourned regular city council meeting at 8:21 p.m.

Travis Goldsberry, Clerk

Attest: Kandi S. Petry, Mayor

NOTE: Minutes are unofficial until approved by council-final approval may include corrections.

CITY OF HARFORD
Council Claims

AGSOURCE	WASTEWATER ANALYSIS	315.00
CENTURY LINK	PHONE UTILITY	280.05
CITY OF CARLISLE	LIBRARY SERVICES	2200.00
CNM OUTDOOR	LEAF BLOWER/MOWER MAINT	235.30
GIS BENEFITS	LIFE INSURANCE	3.60
KILLEN CONCRETE	DITCH CLEANING	1500.00
MENARDS	BUILDING FANS AND LIGHTS	266.99
METRO WASTE AUTHORITY	CURB IT	600.32
SAFE BUILDING	BUILDING PERMITS	228.14
SNYDER & ASSOCIATES	ENGINEERING SERVICES	15906.00
STOREY KENTWORTHY	LASER PRINTER CHECKS	133.76
TAMI CURRY	SEWER CHARGE REIMBURSEMENT	91.36
TREASURER, STATE OF IOWA	MONTHLY SALES TAX	170.30
WARREN WATER DISTRICT	UTILITIES	96.48
WASTE SOLUTIONS OF IOWA	PORTABLE TOILET AT PARK	80.00
ACCESS SYSTEMS	COPIER/FAX	16.02
AGSOURCE	WASTEWATER ANALYSIS	105.00
AMAZON	TOW HOOKS	109.13
AMAZON	POWER WINDOW SWITCH	42.75
AMAZON	BINDERS, BUS. CARDS, LIGHT BAR	170.19
ASPEN WASTE SYSTEMS	WASTE DISPOSAL	2990.40
BRICK GENTRY	ATTORNEY	3749.00
CARLISLE TRUE VALUE	SIGN SUPPLIES	29.70
CASEYS GENERAL STORE	FIRE DEPT FOOD	82.98
DOCTORSNOW	EMPLOYMENT PHYSICAL	190.00
EMS BILLING	BILLING SERVICES	603.95
GRAINGER	SAFETY FLARES	99.27
GREAT WESTERN BANK	CITY TRUCK LOAN	104.05
GREAT WESTERN BANK	FIRE ENGINE LOAN	372.46
GREAT WESTERN BANK	DODGE FIRE LOAN	532.95

ICAP	INSURANCE	12205.29
IOWA PUMP WORKS	LAGOON BLOWER LABOR	550.00
IOWA PUMP WORKS	SERVICE AGREEMENT	500.00
JANET RAY	SEWER REBATE	148.46
MENARDS	LAGOON BLOWER SUPPLIES	54.55
MENARDS	PAINT SUPPLIES	75.88
MENARDS	SUPPLIES	33.01
MERCY MEDICAL CENTER	PARAMEDIC RIDEALONG	240.00
MONA MCCORMICK	SEWER REBATE	194.14
O'REILLY	SHOP SUPPLIES/TRACTOR & DUMP TRUCK MAINTENANCE	209.97
PAS MINI STORAGE	RENTAL	350.00
POMP'S TIRE SERVICE	REAR TIRES #522	1507.72
POSTMASTER	POST OFFICE BOX	94.00
SAMS CLUB	WATER	53.76
US CELLULAR	CELL PHONE	(2.56)
VERIZON WIRELESS	CELL PHONE	160.12
WARREN COUNTY RECORDER	BOARD OF ADJUSTMENTS-LITWILLER	12.33
CHECKS UNLIMITED	CHECKBOOK	35.83
IOWA FINACE AUTHORITY	STATE REVOLVING FUND	20610.00
PAYROLL	JUNE 17-30	<u>5814.20</u>
		<u><u>74151.85</u></u>