

**OFFICIAL PUBLICATION
CITY OF HARTFORD
REGULAR COUNCIL MEETING MINUTES
Tuesday, August 20, 2019, 6:30 P.M.
Hartford School, 500 N Vine St**

Officials present were Mayor Kandi S. Petry and council members Lindsey Clark, Dana Smith, Mark Goldsberry, and Sophia Eckert; absent was Amanda Peterson. Also present were City Clerk Travis Goldsberry, Public Works Steve Eckert and Brandon Bennett, attorney Matt Brick, and Fire Chief Zack Prickett. In attendance was ISG Operator Kelly Evans, Snyder and Associates Engineer Jordan Stoermer, and Cyber Solution's Lynn Schattner. Mayor Petry called the meeting to order at 6:30 P.M. The Pledge of Allegiance was recited. Motion by Eckert, seconded by Goldsberry to approve agenda items as written; motion carried unanimously by voice vote.

PUBLIC HEARINGS: Motion by Goldsberry, seconded by Smith to open public hearing on Ordinance Chapter 45.22 Fireworks. Multiple citizens were in attendance to express both positive and negative experiences and opinions. A majority would like to continue allowing fireworks but want the code enforced more strictly and would like to see more education from the city in advance of the July fourth holiday. Motion by Goldsberry, seconded by Clark to close public hearing.

MINUTES: Motion by Eckert, Seconded by Goldsberry to approve August 6, 2019 Special Council Meeting minutes; motion carried unanimously by voice vote.

RECEIVE AND FILE: Motion by Goldsberry, seconded by Eckert to receive and file both the Sheriff's July 2019 Report and the Fire/EMS July 2019 Report; motion carried unanimously by voice vote.

CONSENT AGENDA: Motion by Eckert, seconded by Goldsberry to approve expenditures and additional expenditures; motion carried unanimously by voice vote. Motion by Clark, seconded by Smith to approve July 1st - August 11th payroll; motion carried by roll call vote; ayes = Clark and Smith; abstain = Goldsberry and Eckert.

Mayor Petry welcomed guests and opened floor for public comment. Harvey Blanchard asked if the city would be helping clean up tree branches from the storm. Dave Walker applauded the community as he saw many neighbors helping one another. Connie Goldsberry discussed the need for volunteers and donations for the park fundraiser scheduled for Saturday, October 5th. Garry Logan asked about open burning policy. Kim Stewart asked about lawn nuisance abatements; also thanked the city council and fire chief for their hard work.

REPORTS: Reports were given by Mayor Petry, Public Works Senior Eckert, Fire Chief Prickett, City Clerk Goldsberry, IT's Schattner, Snyder and Associate's Stoermer, and ISG's Evans.

OLD/UNFINISHED BUSINESS: Council discussed contract with Kiya Koda; will send to attorney for approval. City clerk to contact insurance agent for answers on council questions regarding work comp and volunteer coverage. City has purchased a microchip scanner. Motion by Clark, seconded by Eckert

to approve Grant Writing Policy Resolution 082019-01; motion carried unanimously by roll call vote. Motion by Eckert, seconded by Clark to approve Temporary Water Meter Resolution 082019-02; motion carried unanimously by roll call vote. Council tabled discussion on new sewer lagoon project until new report was completed by Snyder and Associates.

NEW COUNCIL BUSINESS: Motion by Goldsberry, seconded by Clark to approve LOSST Audit and Public Works Building Resolution 082019-03; motion carried unanimously by roll call vote. City clerk discussed citizen sewer charge refund; tabled until next meeting. Council person Eckert discussed water infiltration education in regards to sump pumps hooked to sewer lines. Council discussed City Clerk job posting and description. Motion by Goldsberry, seconded by Eckert to approve condensed job posting for publication in Carlisle Citizen and Hartford Happenings Facebook page with full job description posted to the city website and available upon request; motion carried unanimously by roll call vote. Motion by Eckert, seconded by Smith to update Ordinance Chapter 45.22 on Fireworks to end at 10:00 pm to comply with state code for next council meeting; motion carried unanimously by roll call vote.

GENERAL COUNCIL DISCUSSION: Council person Eckert discussed changes needed to the city website. Council discussed resignation from council person Amanda Peterson. Clerk to contact county auditor for election information. Council discussed storm cleanup for citizens.

ADJOURNMENT: Motion by Eckert, seconded by Smith to adjourn; motion carried unanimously by voice vote. Mayor Petry adjourned regular city council meeting at 8:53 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 Hartford
Council Claims 8-20-2019

ACCESS SYSTEMS	PRINTER LEASE	144.06
AGSOURCE	WASTEWATER ANALYSIS	592.50
ASPEN WASTE	SOLID WASTE	3036.60
BOUND TREE	MEDICAL SUPPLIES	177.30
BRICK GENTRY	ATTORNEY FEES	722.00
CARLISLE CITIZEN	PUBLISHING	588.43
CARLISLE FIRE DEPT	AMBULANCE SERVICE	500.00
CARLISLE TRUE VALUE	PAINT SUPPLIES	86.21
CENTURY LINK	TELEPHONE	327.83
CLIVE POWE EQUIPMENT	RESCUE SAW	1296.56
CNM OUTDOOR	MOWER BLADES	89.85
CYBER SOLUTIONS	IT SERVICES	599.75
EAGLE ENGRAVING	MABAS TAGS	36.20

EDJE	WEBISTE	180.00
EMS BILLING SERVICES	EMS BILLING	7.50
GIS BENEFITS	LIFE INSURANCE	3.60
GIT-N-GO	FUEL	514.08
GOLDSBERRY GIRAFFIX	SHIRTS	138.00
IOWA DNR	NPDES PERMIT	210.00
IOWA ONE CALL	LOCATES	18.90
ISG	WASTEWATER ANALYSIS	2820.00
MEDIACOM	INTERNET	72.82
MENARDS	SHOP SUPPLIES	30.73
MENARDS	MISC SUPPLIES/EQUIPMENT	165.85
MENARDS	MISC SUPPLIES	240.54
MENARDS	BLDG SUPPLIES/PAINT	190.34
MENARDS	BUILDING REPAIR SUPPLIES	146.96
METRO WASTE AUTHORITY	CURB-IT	775.18
MIDAMERICAN ENERGY	ELECTRIC/GAS	3880.84
MUNICIPAL SUPPLY	CURB BOX/PIPES	390.73
O'REILLY AUTO	HYDC FILR/BRAKE CLN	84.11
SAFE BUILDING	CODE INSPECTIONS	210.08
SANDRY FIRE SUPPLY	KOCHEK	38.15
SIMMERING-CORY	ORDINANCES	121.00
TRANS IOWA EQUIPMENT	WARRANTY REPAIR SHIPPING	175.00
TRAVIS GOLDSBERRY	CELL PHONE	40.00
TRAVIS GOLDSBERRY	MILEAGE/CELL PHONE	211.80
TRAVIS GOLDSBERRY	MILEAGE	54.17
TREASURER, STATE OF IOWA	STATE SALES TAX	167.90
US CELLULAR	TELEPHONE	52.73
VERIZON	TELEPHONE	160.06
VISA - AMAZON	IT/PHONE/BLDG REPAIR	325.00
VISA - CASEYS	FIRE REHAB PIZZA	61.28
VISA - CHECKS UNLIMITED	CHECKS	35.83
VISA - DEPT OF PUBLIC SAFETY	BACKGROUND CHECKS	30.00
VISA - DOLLAR GENERAL	LAGOON OFFICE SUPPLIES	28.93
VISA - DOLLAR GENERAL	FUEL CARD POUCH	10.70
VISA - IA DEPT PUBLIC HEALTH	TRAUMA CONFERENCE	248.82
VISA - IA LEAGUE OF CITIES	TRAINING	360.00
VISA - KARL CHEVROLET	FILTER	7.89
VISA - MEDICAP PHARMACY	EPI PENS	442.76
VISA - O'REILLY AUTO	ANTIFREEZE	89.82
VISA - PEOPLES BANK	SERVICE CHARGE	50.82
VISA - PEOPLES BANK	SERVICE CHARGE	45.82
VISA - POSTMASTER	POSTAGE	8.80
VISA - SAMS CLUB	OFFICE SUPPLIES	40.06

VISA - SITEONE	DUNCAN DITCH REPAIR	250.01
VISA - USPS	POSTAGE	55.00
WARREN COUNTY FIRE EMS ASSOC	CONTRACT & DUES	320.00
WARREN WATER DISTRICT	UTILITIES	96.48
WASTE SOLUTIONS OF IOWA	PORTABLE TOILET	80.00
WEX FLEET	FUEL	<u>809.97</u>
		<u><u>22696.35</u></u>