**Truro City Council**

**July 1st, 2019**

Mayor Sarah Darst presided and called the meeting to order at 6:15 PM. Jason Phillips, Lyndsay Cannoy, and Michell Sciarrotta were present. Julie Ostrander arrived at 6:44 PM.

Motion by Sciarrotta, seconded by Phillips to approve the agenda. Motion carried.

Public input discussions:

Ancel Kennedy inquired about park restrooms being locked and Mayor Darst assured him this was being taken care of. Stop signs are also forthcoming.

Safety concerns for the month of April, need to replace stop sign at the end of Hull Street.

Special guest, Mark Mease recommended uniform pipe sizes for ditching & recommendations for where there was standing water.

Sheriff’s report was reviewed, Truro had 36.05 patrol hours and 10 calls in June.

No Fire & Rescue report but training reimbursement possibilities is still being discussed.

Cannoy motioned to open public hearing for Resolution 2019\_14 for the Sewer Revenue Loan & Disbursement Agreement at 6:41 PM. Phillips seconded the motion and all approved. At 6:42 Cannoy motioned to close public hearing and Sciarrotta seconded the motion. On roll call: Ayes; Phillips, Sciarrotta, & Cannoy.

Motion by Sciarrotta, seconded by Phillips to approve Resolution 2019\_19 for Participation & Planning/Development of the Southern Iowa Council of Governments. On roll call: Ayes; Phillips, Sciarrotta, & Cannoy.

New wording was discussed for Ordinance 96 – Building Sewers & Connections, sections 90.08 & 96.09 “Should directional drilling or boring be required the contractor will be chosen at the City's discretion”, verbiage to be added.

Roads – council will talk to engineer this fall so that we aren’t wasting any money on band-aid fixes going forward.

Update on what Becky Denning had communicated to the Mayor since she was not present.

Certificate of deposit options were discussed, Council will vote via email on what they want to do.

Wind Turbines, information was presented but council felt we may need legal input. Mayor is inquiring and will report back.

Cannoy motioned to approve dust control for up to 1000 ft on N West street. Sciarrotta seconded the motion and all approved.

Cannoy motioned to have another cleanup day approving up to $1750 for a group to pick up items and $500 for Tim Wickett to pick up appliances. Sciarrotta seconded the motion. Motion carried. The mayor will reach to try to find someone who might be interested.

Hours at City Hall will remain the same for now.

Sciarrotta motioned to increase Greg Palmer’s wages by $.50/hr effective next pay period. Cannoy seconded the motion and all approved.

Cannoy made a motion to spend $789 for website set up and $20/yr for a domain of TruroIowa.org immediately. Ostrander seconded the motion and motion carried.

Sciarrotta motioned to change the verbiage in Employee Handbook to “All employees will be held to a standing above reproach” under conduct and standards section. Cannoy seconded the motion and all approved.

The Council would like to acknowledge Tracee Dembinski for the great work she is doing as librarian. It is greatly appreciated by everyone in Truro! The Council would like to acknowledge Carla Burhans, Greg Palmer, Abbey Mease and Lyndsay Cannoy for planning such a wonderful party to show our appreciation for Spike for all his years in Truro.

Motion by Sciarrotta, seconded by Ostrander to pay the May bills. Motion carried. Motion by Cannoy, seconded by Sciarrotta for meeting to be adjourned at 9:22 pm.

Sarah Darst, Mayor Attested: Mary Brand, City Clerk

|  |  |  |
| --- | --- | --- |
| Airgas USA LLC | Oxygen Tank Rental | 7.75 |
| Alliant Energy | Gas/Electric | 2850.00 |
| Baker & Taylor | Books | 177.57 |
| Bart’s Tire | Battery/Labor for Ambulance | 303.90 |
| Becky McCarl BLS | Ambulance Training | 180.00 |
| Collection Service Center | Garnishments | 585.04 |
| Computers in Motion | New computer/Set up | 1454.99 |
| Daniel Jurgensen | Contracted Mowing 145 Hull | 80.00 |
| Debra McMichael | Community Ctr Deposit Refund | 100.00 |
| Dept of Treasury | FED/FICA Taxes | 2221.16 |
| First Nat’l Bank of Omaha | LP | 93.32 |
| Girls Life Magazine | Magazine Subscription Renewal | 19.95 |
| Good Housekeeping | Magazine Subscription Renewal | 15.97 |
| Gregory Palmer | Phone Stipend | 28.00 |
| State Hygienic Laboratory | Sample Testing | 559.50 |
| Iowa Finance | Loans C0835R & C0625R | 20884.70 |
| Iowa League of Cities | City Hall Dues/Membership | 508.00 |
| Iowa One Call | Utility Locates | 22.40 |
| IPERS | Retirement Fund | 1238.24 |
| J & L Sanitation | Garbage Collection | 40.00 |
| Mary Brand | Postage Reimbursement | 7.00 |
| Menards | Plants/Flowers | 322.25 |
| Microsoft | Office 365 – 1 yr/subscription | 106.99 |
| Mid Iowa Occupational Testing | Drug Test 2 new employees | 80.00 |
| MMIT Business Solutions | Copier Repair/Maintenance | 258.85 |
| MSA Professional Services | Aeration System Upgrade | 681.75 |
| NAPA Auto Parts | Vehicle Cleaning Supplies | 42.64 |
| Northern Tool & Equipment | Parts | 126.60 |
| Office Depot | Toner for Library | 84.37 |
| Peru Quarry | 4 loads of Gravel | 847.88 |
| Physio-Control Inc. | Annual Maintenance Agreement | 1037.64 |
| Sarah McCuddin | Community Ctr Deposit Refund | 100.00 |
| Southern Ia Council of Govts | Annual Dues for SICOG FYE20 | 514.10 |
| Treasurer, State of Iowa | State Taxes | 875.00 |
| Stephanie Good | Community Ctr Deposit Refund | 65.00 |
| Strauss | New Keys & Assembly | 383.10 |
| TargetSolutions Learning | Training | 1640.00 |
| Teledyne Instruments Inc. | Pump Tubing | 240.00 |
| The Shopper | Citywide Garage Sale Ad | 20.20 |
| Tom Walker Jr. | Hauling Gravel | 210.57 |
| Warren Water District | Water Purchase | 2699.55 |
| Wex Bank | Fleet Fuel Cards | 1166.25 |
| Winterset Madisonian | Publishing | 185.80 |
|  | **Total** | **43066.03** |
| **Payroll $7057.70** |  |  |

**Revenue - June 2019 Expense - July 2019**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| General | 15738.37 |  | General | 11558.70 |
| Community Center | 200.00 |  | Community Center | 265.00 |
| Road Use Tax | 3481.07 |  | Road Use Tax | 1948.40 |
| Employees Benefits | 349.21 |  | Employees Benefits | 1452.35 |
| LOST | 3358.83 |  | LOST | 0 |
| Debt Service | 206.18 |  | Debt Service | 0 |
| Water total | 763544 |  | Water | 5496.81 |
| Sewer Total | 8169.40 |  | Sewer Total | 16136.69 |
| 2014 Sewer Project | 0 |  | 2014 Sewer Project | 681.75 |
| Sewer Sinking Fund | 2271.75 |  |  |  |
| Recycling | 673.42 |  | Recycling | 643.78 |
| **TOTAL** | **42083.67** |  | **TOTAL** | **38183.48** |