**Truro City Council**

**July 9th 2018**

 Mayor Sarah Darst called the regular meeting to order at 6pm. Michell Sciarrotta, Lyndsay Cannoy, and Jason Phillips were present. Rebecca Denning and Julie Ostrander were absent.

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

 No safety concerns were reported for the month of June.

 Special guests: Fire Chief Terry Stills and Sheriff Jason Barnes.

Chief Stills reported 12 calls for the month of June with 7 transports. Stills discussed service repairs and costs on engine for #851.

 Barnes reported 29.15 patrol hours, 1 arrest and 7 traffic stops.

Motion by Sciarrotta, seconded by Cannoy to pass the first reading on Ordinance N°190 amending 69.10 for snow removal. On roll call, Ayes; Phillips, Cannoy and Sciarrotta. Absent; Denning and Ostrander. First reading passed. Second reading will be at the August 2nd council meeting. The ordinance will be posted at the Truro Post Office for people to review, before final votes are cast.

Motion by Sciarrotta, seconded by Cannoy to renew certificate #40961 for one year. All voted yes. Motion carried.

Motion by Cannoy, seconded by Phillips to pass Resolution 2018\_13 to participate in the planning and development program Southern Iowa Council of Governments. On roll call; Ayes; Phillips, Sciarrotta and Cannoy. Absent; Ostrander and Denning. Resolution passed.

 Motion by Phillips, seconded by Sciarrotta to adjust sewer charges by $24.40 on acct# 1057002 due to a sprinkler being left of by the kids. All voted yes. Motion carried.

Motion by Cannoy, seconded by Phillips to approve the Umiya Foodmart application for a cigarette/tobacco/nicotine/vapor license for FYE19. All voted yes motion passed.

Motion made by Phillips, seconded by Sciarrotta to approve the closure of Center Street on August 4th for a fund raiser and street dance. All voted yes. Motion carried.

Interstate 35 school consumption usage will be reviewed more at the August meeting.

Motion by Cannoy, seconded by Phillips to spend up to $200 dollars for improvements at Reed’s Park. All voted yes. Motion carried.

There will be a Blood Drive for the Truro Community on August 4th 2018 from 3p-6p. The bloodmobile will be located across from the Community Center at 100 N. Railroad. High School donors are eligible to donate towards Donors of Distinction Red Cord Program.

 The Council would like to acknowledge Charlotte Haines for her participation on the Zoning and Planning Commission. She was currently serving a five year term, and has been a member for 20 plus years. Thank you Charlotte-volunteers are a must in every small town and the Council appreciates your dedication in helping the community grow. Best wishes to you in your retirement.

City Clerk will have training on August 8th, City Hall will be closed.

Motion by Phillips, seconded by Sciarrotta to approve the minutes for June. Motion carried.

 Motion by Sciarrotta, seconded by Phillips to approve the Treasurers Report. Motion carried.

|  |  |  |
| --- | --- | --- |
| Alliant Energy | Electric | 2994.51 |
| Larry Phillips | Deposit refund | 100.00 |
| Precision Tree Care | Tree removal | 1700.00 |
| Green Valley | Pest Control | 104.00 |
| Baron Properties LLC | Deposit refund  | 6.50 |
| ICAP | Tort Insurance  | 14256.86 |
| Airgas USA | Oxygen tank rental | 30.31 |
| Ancel Kennedy | Postage /skid/loader /tool rental | 37.90 |
| Annie’s Attic | Books | 19.94 |
| Automatic System | VFD Pump | 580.00 |
| Baker & Taylor |  Books | 168.76 |
| Bill Dutton | Tuck pointing/library | 317.55 |
| City of Truro  | Water Bill | 240.80 |
| Electrical Equipment | Aerator | 1523.53 |
| Emergency Apparatus | Service on Engine 851 | 2957.22 |
| EMS Billing | Rescue billing | 186.93 |
| Fickes | Supplies | 84.60 |
| Frist Bank Card | Stamped envelopes | 79.59 |
| Good Housekeeping  | Magazine | 15.97 |
| Good Old Days | Magazine | 29.94 |
| State Hygienic Lab | Water/Sewer testing | 298.00 |
| Iowa DNR-Water | PWS Yearly license  | 55.70 |
| Iowa League of Cities | Yearly membership | 494.00 |
| Iowa One Call | Locates | 24.00 |
| J&L Sanitation | Garbage Services | 40.00 |
| JP Auto Supply | Auto parts/repairs | 16.37 |
| Jerico Services | Dust Control | 397.50 |
| Menards  | Supplies | 27.96 |
| MSA Services | Lagoon/labor | 1188.42 |
| OCV Control | Valve for Water plant | 366.85 |
| Omnitel Communication  | Telephone service | 360.19 |
| Outback Embroidery  | Shirts/Fire Department | 31.75 |
| Patty Garner | Postage | 13.80 |
| S.I.C.O.G | Membership | 501.98 |
| Stetson Building | ADA sidewalk ripple | 162.88 |
| The Shopper | Garage Sale Ad | 19.80 |
| U.S. Cellular | Phones | 95.09 |
| U.S. Bluebook | Fittings/Discharge hose | 163.43 |
| Warren Water District | Water purchased | 4141.80 |
| Winterset Madisonian | Publications | 156.00 |
| Wex Bank | Fuel  | 728.42 |
| Women’s Health | Magazine renewal | 29.94 |
| Department of Treasury | FICA | 2013.77 |
| IPERS | Benefits | 1309.46 |
| **Payroll $10,120.80** |  **Total**  | **38072.02** |

Motion by Sciarrotta, seconded by Phillips to pay the June 2018 bills Motion carried. Meeting adjourned at 7:28pm Sarah Darst, Mayor Attested: Patty Garner City Clerk

 **Truro – Revenue June. 2018 Expense- July 2018**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| General | 9165.71 |  | General | 23298.64 |
| Community Center | 200.00 |  | Community Center | 139.79  |
| Road Use Tax | 3268.45 |  | Road Use Tax | 1352.58 |
| Employees Benefits | 324.32 |  | Employees Benefits | 1411.38 |
| LOST | 3273.82 |  | LOST | 0 |
| Debt Service | 191.49 |  | Debt Service | 0 |
| Water total | 7774.55 |  | Water | 7659.03 |
| Sewer Total | 7925.87 |  | Sewer Total | 8173.68 |
| 2014 Sewer Project | 0 |  | 2014 Sewer Project | 1188.42 |
| Sewer Sinking Fund | 2214.24 |  |  |  |
| Recycling | 697.63 |  | Recycling | 506.08 |
|  **TOTAL** | **35036.08** |  |  **TOTAL** | **43729.60** |