**Truro City Council**

**August 5th, 2019**

Mayor Sarah Darst presided and called the meeting to order at 6:30 PM. Jason Phillips, Laura Baker, and Michell Sciarrotta were present.

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

Public input: Ancel Kennedy inquired about UTVs riding in town with no registration and was told by the Sheriff to report right away when it happens. Terry Berry reported that it would be beneficial to traffic flow, to place no parking sign on east side of N West Street. This will be changed in Resolution 2019\_15 and voted on in September council meeting. Eric McLain asked for an alternative to mowing cattails and Mayor Darst was going to look into prairie grass options and speak with Mark Mease to see if there are other options.

Marshall Garrison, U.S. Census Bureau briefed us on how getting an accurate count could benefit us and will send more information for the council.

There were no new safety concerns.

Sheriff’s report was reviewed, Truro had 41.07 patrol hours and 8 calls in July.

Fire & Rescue reports the Fire Department is having a Fall Harvest Dinner and Dance on September 28. Also that the big truck is in the shop for an oil leak, A/C pump, and brakes.

MSA reported that old aerators are out and that construction loan and IUP fund usage applications will be due soon.

Resolution 2019\_20 to hire part-time maintenance help, was tabled until September.

Sciarrotta made the motion to hire a new library assistant. Baker seconded the motion and all approved.

New wording was discussed for Ordinance Ch. 55.05 Livestock and will be voted on in September.

Ordinance Ch. 96 Building Sewers & Connections new wording was read. Phillips motioned to adopt it and Sciarrotta seconded it. All approved of the changes.

Account #1068001 was approved to waive partial sewer charges due to a water leak Baker made a motion and Phillips seconded it, then all approved.

Roads – relocate flags will be installed, as some have been pulled. Greg will continue to fill potholes as needed and until we can weigh options for more permanent fixes.

Alleys – Mayor Darst will continue to get options

Citywide Clean Up – Mayor Darst and clerks are getting pricing to do this again, and will follow up.

Wind Turbines - More information needs to be gathered before we can make decisions on this.

Junk Vehicles – Council will compile a list of addresses of location of junk vehicles and letters will be sent giving citizens time to move them without fines.

The council decided that next month’s meeting will be on September 9 due to Labor Day.

Motion by Phillips, seconded by Ostrander to pay the July bills and Mark Mease for $6178.50. It was seconded by Baker and motion carried.

Motion by Phillips, seconded by Baker for meeting to be adjourned at 7:54 P.M..

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Sarah Darst, Mayor Attested: Mary Brand, City Clerk

|  |  |  |
| --- | --- | --- |
| Airgas USA LLC | Oxygen Tank Rental | 7.50 |
| Alliant Energy | Gas/Electric | 2680.00 |
| American History  | 1 Yr. Subscription | 34.95 |
| Baker & Taylor | Books | 111.39 |
| Becky McCarl BLS | Ambulance Training | 700.00 |
| Birds & Blooms | 1 Yr. Subscription | 18.00 |
| Bob’s Auto Supply | Mower Filter | 3.99 |
| Brady Foreman | A/C Repair – Filter | 295.00 |
| City of Truro  | Utilities | 240.80 |
| Civil War Times | 1 Yr. Subscription | 34.95 |
| Collection Service Center | Garnishments | 292.52 |
| Collins Farms | Mowing  | 200.00 |
| Dani Miller | Mileage for clerk training | 334.08 |
| Des Moines Stamp | Iowa Notary Public Stamper | 32.40 |
| Do It Yourself | 1 Yr. subscription | 19.96 |
| Electric Pump | Fix Pumps | 1138.80 |
| Electrical Eng & Equipment | Service & Coolant | 503.67 |
| Family Circle Magazine | 2 Yr. subscription | 19.98 |
| Dept of Treasury | FED/FICA Taxes | 2065.48 |
| First Bankcard | Samples, BG checks, clerk trainingViolation letter postage, web URL, ink | 1005.21 |
| Gregory Palmer | Phone Stipend | 28.00 |
| Gworks Financial Software | Clerk Training | 562.50 |
| Highway Lumber | Cover | 19.56 |
| Hillyard | Paper towels | 44.48 |
| Hydro Klean | Clean debris from lift station | 4715.00 |
| State Hygienic Laboratory | Sample Testing | 74.00 |
| Immense Impact | Annual subscription & set up website | 788.45 |
| Iowa DNR | Sewer permit & water operation renewal | 265.48 |
| Iowa One Call | Utility Locates | 16.20 |
| J & L Sanitation | Garbage Collection 2 months | 80.00 |
| Jester Insurance Services | All Coverage | 19953.91 |
| Library World, Inc | Libraryworld.com 1 Yr. Service | 495.00 |
| Lowes Home Center | Plants for City | 100.20 |
| Mary Brand | Clerk Training Mileage | 167.04 |
| Matt Parrott& Sons Co | Blank Disconnect Notices | 291.50 |
| Mease Construction | Clean ditches/Install culverts | 5870.00 |
| Menards – Des Moines | Paint, gloves, supplies | 59.56 |
| MSA Professional Services | WW Aeration/ electrical modifications,Project R09014026 compliance | 5916.85 |
| National Geographic  | 1 Yr. subscription | 39.00 |
| Northern Tool & Equipment | Parts | 126.60 |
| Omnitel Communications | All communication services | 311.65 |
| Osceola Farm & Home | Torch, weed eater, paint, hornet spray | 168.39 |
| Rebearth | Water sample shipping | 105.99 |
| Schildberg Construction | Gravel | 469.21 |
| Secretary of State | Notary Public  | 30.00 |
| Seth Zrucky | Operator by affidavit – water | 157.20 |
| Tom Walker Jr. | Hauling Gravel | 413.46 |
| U.S. Cellular | Mobile phones & tablet | 141.56 |
| U.S. Postmaster | PO Box for 1 Yr. | 54.00 |
| Warren Water District | Water Purchase | 2869.65 |
| Wild West | 1 Yr. Subscription | 34.95 |
| Woman’s Day | 1 Yr. subscription | 6.00 |
|  |  **Total**  | **49108.53**  |
| \*WEX pre-paid in June for Julydue to new clerk error. | Fuel for city vehicles | 503.03 |
| **Payroll $6807.89** |  |  |

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

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| General | 6829.36 |  | General | 3202.91 |
| Community Center | 280.00 |  | Community Center | 141.51 |
| Road Use Tax | 3433.30 |  | Road Use Tax | 6419.03 |
| Employees Benefits |  227.63 |  | Employees Benefits | 1031.98 |
| LOST |  3433.17 |  | LOST | 0 |
| Debt Service | 134.40 |  | Debt Service | 0 |
| Water total | 7443.62 |  | Water | 1215.17 |
| Sewer Total | 8688.88 |  | Sewer Total | 4723.15 |
| 2014 Sewer Project | 0 |  | 2014 Sewer Project | 681.75 |
| Sewer Sinking Fund | 2171.67 |  |  |  |
| Recycling | 790.79 |  | Recycling | 271.66 |
|  **TOTAL** | **33432.82** |  |  **TOTAL** | **17005.41** |