**Truro City Council**

**February 5*,* 2018**

 Mayor Sarah Darst called the regular meeting to order at 6:00 pm. Council members Michell Sciarrotta, Lyndsay Cannoy, Julie Ostrander, Jason Phillips and Rebecca Denning were present.

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

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

Barnes reports showed Truro had 26.58 patrol hours, with 2 arrests, 5 warnings, and 1 citation in January.

 **Safety concerns;** No opinions or concerns for keeping the horse shoe area were voiced by the public. Cannoy will price safety caps for the stakes.

 Fire Chief Still gave the Truro Fire and Rescue reports.

 After researching and getting outside advice about goats, there was a motion by Cannoy, seconded by Denning not to allow a miniature goat (that is classified to be livestock) to stay in a residential area.

Ayes: Phillips, Cannoy, Denning. Nays: Sciarrotta and Ostrander. Motion carried. A letter will be sent to the resident stating the goat must be removed from Truro’s City limits.

 Motion by Sciarrotta, seconded by Ostrander to pass Resolution Nº2018\_02 fixing a date for a public hearing on the proposal to enter into a Sewer Revenue Loan and Disbursement. Allowing the City to borrow $100,000 SFR Sewer Revenue if needed. Public hearing will be March 5th 2018. On Roll call: All voted yes. Resolution passed.

 The Clerk will prepare the FYE19 budget for the Council to review before final budget numbers are passed.

Motion by Sciarrotta, seconded by Ostrander to approve the January 8th, 15th, 23rd, 28th and the 31st council minutes, and the Treasurers Report. Motion carried.

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| --- | --- | --- |
| Alliant Energy | Electric | 4357.47 |
| Airgas USA | Oxygen tank rental | 30.31 |
|  Ancel Kennedy | Reimburse postage/mileage/skid loader  | 140.70 |
| Annies Attic Mysteries | Books | 59.82 |
|  Baker & Taylor |  Books | 85.39 |
| Benjamin Meyer | City Web site | 150.00 |
| Black Helmet  | Rescue stick | 125.00 |
| Brown Supply Co | Auto parts | 282.44 |
| CLIA Laboratory | Rescue License | 150.00 |
| City of Truro  | Water Bill | 180.60 |
| Country Gardens  | Magazine renewal | 29.96 |
| Eating Well | Magazine renewal | 9.99 |
| Every Day/ Rachel Ray | Magazine renewal | 20.00 |
| EMS Billing Service | Billing  | 178.24 |
| Fickes | Supplies | 83.18 |
| First Bank Card | Sewer gasket | 37.75 |
| State Hygienic Lab | Water/Sewer testing | 198.00 |
| Interstate Communication | Phone Service | 240.53 |
| JP Auto Supply | Auto parts | 76.75 |
| M&M Services | Ice melt | 48.00 |
| MMIT Business  | Toner | 145.00 |
| MSA Professional | Lagoon project | 3590.00 |
| Municipal Supply | Insert/hoses/clamps | 1086.80 |
| Iowa One Call | Locates | 20.00 |
| J&L Sanitation | Garbage Services | 40.00 |
| Madison Co Emergency MGMT | Membership | 2638.40 |
| Madison Co Sheriff's Office | Contract Law Enforcement | 1608.00 |
| Madison Co Development | Membership | 970.00 |
| MMIT Business | Copier/Library donation money | 3000.00 |
| U.S. Cellular | Phones | 92.96 |
| Union State Bank | Deposit Slips | 56.20 |
| Warren Water District | Water purchased | 2472.40 |
| Wex Bank | Fuel  | 277.40 |
| Winterset Madisonian  | Publications | 64.80 |
| Department of Treasury | FICA | 1654.48 |
| Treasury State of IA | Sales tax | 1357.00 |
| IPERS | Benefits | 1213.43 |
| **Payroll total $8224.15** |  **Total**  | **26,771.00**  |
|  |  |  |

Motion by Sciarrotta, seconded by Ostrander to pay the January 2018 bills. Meeting adjourned at 8:32 pm. Sarah Darst, Mayor Attested: Patty Garner City Clerk

 **Truro – Revenue Jan. 2018 Expense- Feb. 2018**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| General | 2,201.29 |  | General | 12,409.04 |
| Community Center | 0 |  | Community Center | 60.20  |
| Road Use Tax | 2,774.62 |  | Road Use Tax | 958.08 |
| Employees Benefits | 111.99 |  | Employees Benefits | 967.16 |
| LOST | 3308.76 |  | LOST | 0 |
| Debt Service | 66.12 |  | Debt Service | 0 |
| Water total | 7034.08 |  | Water | 6375.90 |
| Sewer Total | 8,089.91 |  | Sewer Total | 5275.00 |
| 2014 Sewer Project | 3590.00 |  | 2014 Sewer Project | 3590.00 |
| Sewer Sinking Fund | 2214.24 |  |  |  |
| Recycling | 607.88 |  | Recycling | 283.51 |
|  **TOTAL** | **29,998.89** |  |  **TOTAL** | **29,918.89** |