**Truro City Council**

**April 1st, 2019**

 Mayor Sarah Darst called the regular meeting to order at 6pm. Jason Phillips, Lyndsay Cannoy and Julie Ostrander were present. Michell Sciarrotta joined the meeting at 6:55 pm and Laura Baker was absent.

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

Public input discussions:

 Mr. and Mrs. Glasscock were present to discuss the sump pump ordinance.

 Dennis Beeler requested more gravel be put on W. Turner before construction of his new house begins.

 Mike Powell and Krista Maxwell were present to discuss the conditions and future plans of the roads in Burhans’ Subdivision.

 There were no safety concerns for the month of March.

 Special guests: Sheriff Jason Barnes, Jason Miller with MSA Professional Services and Heith Hockenberry with EMC insurance.

 Barnes reported Truro had 34.10 patrol hours, with 1 arrest, and 5 traffic stops in March.

 Miller discussed the proceeding for the lagoon aeration upgrades that will be prepared for the May meeting.

The Mayor gave Truro's Fire and Rescue report; 4 EMS calls, with no transports in the month of March.

 Keith Hockenberry reviewed Truro's current insurance coverage with ICAP and talked about the comparison to EMC coverage. Mr. Hockenberry gave the Council a proposal to switch back to EMC insurance. The Council reviewed both policies after Mr. Hockenberry left.

 Motion by Phillips, seconded by Cannoy to change the City's insurance back to EMC Insurance Company starting July 1, 2019. All voted yes. Motion carried.

 A resolution will be prepared for the May meeting to establish parking restrictions for certain streets.

 Resolution 2015\_11 for the credit card policy will be updated for the May meeting.

 Greg Palmer gave the maintenance department's report. The new City truck will be ready for delivery on April 22nd. Palmer will order a city decal for the new vehicle.

 Motion by Sciarrotta, seconded Ostrander to cancel the phone number with U.S. Cellular that had been used for the maintenance department. Mr. Palmer will receive a monthly stipend of $28 towards his personal phone that he will use for City business. All voted yes. Motion carried.

 Motion by Cannoy, seconded by Sciarrotta to approve the minutes for March. Motion carried.

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

|  |  |  |
| --- | --- | --- |
| Alliant Energy | Electric | 3545.13 |
| Katie Baudler | Deposit refund sm/rm | 65.00 |
| Collection Services | Garnishment | 585.04 |
| Airgas USA | Oxygen tank rental | 7.00 |
| Annie's Attic | Books | 19.94 |
| Baker & Taylor |  Books | 55.49 |
| Brady Foreman | Heater repair  | 400.00 |
| Breedings  | Supply | 15.87 |
| City of Truro  | Utilities  | 180.60 |
| EMS Billing | Rescue billing | 124.02 |
| Feld Fire | Fire Equipment | 5208.31 |
| ISU | Cancellation fee | 20.00 |
| First Card | Postage/Supplies | 337.86 |
| State Hygienic Lab | Water/Sewer testing | 200.00 |
| J&L Sanitation | Garbage Services | 40.00 |
| Menards  | Supplies | 148.23 |
| MSA Professional | Services/lagoon | 3375.76 |
| Omnitel | Telephone/fax | 271.45 |
| Osceola Farm/home | Supplies | 355.06 |
| Osceola Sentinel | Subscription renewal | 46.00 |
| People | Magazine renewal | 40.00 |
| Sandry Fire  | Fire Equipment | 508.17 |
| Strange Auto | Vehicle repair | 256.10 |
| U.S. Cellular | Phones | 84.91 |
| Warren Water  | Operating Supplies | 2604.85 |
| Wex Bank | Fuel  | 524.07 |
| Winterset Madison | Publications | 258.52 |
| Madison Co Sheriff  | enforcement | 1608.00 |
| Department of Treasury | FICA | 1715.43 |
| State of Iowa | State taxes | 949.00 |
| IPERS | Benefits | 935.96 |
| **Payroll $9551.45** |  **Total**  | **24,485.77** |

Motion by Cannoy, seconded by Sciarrotta to pay the March bills. Motion carried. Meeting adjourned at 9:18pm.

Sarah Darst, Mayor Attested: Patty Garner City Clerk

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**Revenue March. 2019 Expense- April. 2019**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| General | 7775.87 |  | General | 10,120.79 |
| Community Center | 260.00 |  | Community Center | 493.30 |
| Road Use Tax | 2929.10 |  | Road Use Tax | 495.00 |
| Employees Benefits | 381.90 |  | Employees Benefits | 1524.45 |
| LOST | 3298.53 |  | LOST | 0 |
| Debt Service | 225.45 |  | Debt Service | 0 |
| Water total | 6966.43 |  | Water | 3845.32 |
| Sewer Total | 82212.36 |  | Sewer Total | 4066.40 |
| 2014 Sewer Project | 0 |  | 2014 Sewer Project | 3375.76 |
| Sewer Sinking Fund | 2271.75 |  |  |  |
| Recycling | 608.26 |  | Recycling | 132.63 |
|  **TOTAL** | **32,929.65** |  |  **TOTAL** | **24,053.65** |