**Truro City Council**

**MAY 7th 2018**

 Mayor Sarah Darst opened the public hearing on Monday, May 7th 2018 at 6:00pm for amending the FYE17-18 annual budget. There were no written objections. The city clerk summarized the funds that were being amended. No one had any objections to the amendment, public hearing was closed.

 Darst called the regular meeting to order. Michell Sciarrotta, Lyndsay Cannoy, Julie Ostrander, Rebecca Denning were present. Jason Phillips was absent.

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

 No safety concerns were reported in the month of April.

 Special guests: Ester Mae Cox and Heidi Burhans with Community Heart & Soul, Fire Chief Terry Stills and Asst. Fire Chief Joe Sciarrotta.

 Ms. Cox handed out a pamphlet; the organization of Heart & Soul is focused on community development based on a wide and broad participation from small towns and rural communities. It is not just planning but taking action for the values and improvements that residents feel are important to their community. Ms. Cox would like volunteers from the Truro community that would be interested in participating.

 Chief Stills reported 20 calls for the month of April with one transport. He gave updates on the remodeling at the fire station.

 Asst. Fire Chief Sciarrotta announced he would be retiring from the Truro Fire and Rescue, effective July 1, 2018.

 Motion by Cannoy, seconded by Sciarrotta to approve Resolution 2018\_07 for establishing a stop sign on S. Atkinson at Second Street. On roll call the following votes were recorded. Ayes- Cannoy, Denning, Sciarrotta Ostrander. Absent- Phillips. Resolution passed.

 Motion by Sciarrotta, seconded by Ostrander to approve Resolution 2018\_08 authorizing the city clerk to transfer $2500 from L.O.S.T to the Fire and Rescue for remodeling. On roll call the following votes were recorded. Ayes- Denning, Cannoy, Ostrander, Sciarrotta. Absent- Phillips. Resolution passed.

 Motion by Denning, seconded by Cannoy to approve Resolution 2018\_09 amending the FYE 18 budget. On roll call the following votes were recorded. Ayes- Ostrander, Cannoy, Denning, Sciarrotta. Absent- Phillips. Resolution passed.

 Motion by Sciarrotta, seconded by Cannoy to increase the rural recycling fees to $5 per month, effective July 2018.

All voted yes. Motion carried.

 Motion by Cannoy, seconded by Sciarrotta to write off an uncollectable debt on acct# 1142008 in the amount of $59.28. All voted yes. Motion carried.

 A special meeting was scheduled for May15th to continue work on the employee handbook.

 The Mayor and Council acknowledged Asst. Fire Chief Joe Sciarrotta for his 16 years of dedication to Truro Fire & Rescue. Joe has been a driving force in Truro’s EMS growth over the years. Thanks in part to his strong leadership Truro began transporting and has been able to assist patients throughout the City of Truro and the surrounding communities. His knowledge and drive will be greatly missed. He will be retiring after 20 years in the Fire Service.

The City wide clean-up by Boy Scout Troop 100 was a huge success. Thanks for a job well done!

 Motion by Sciarrotta, seconded by Ostrander to approve the minutes for April. Motion carried.

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

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| --- | --- | --- |
| Alliant Energy | Electric | 3261.22 |
| Tim Palmer | Deposit refund | 100.00 |
| Randi Allen | Deposit refund | 100.00 |
| Nancy Phillips | Deposit refund SM RM | 65.00 |
| Denise Raymond | Deposit refund SM RM | 65.00 |
| Agrivision | Lawn mower maintenance | 73.20 |
| Airgas USA | Oxygen tank rental | 30.31 |
| Ancel Kennedy | Reimburse /skid/loader  | 275.70 |
| Annie’s Attic | Books | 59.82 |
| Baker & Taylor |  Books | 168.49 |
| Blank Park Zoo | Summer Reading Program | 90.00 |
| Boy Scout Troop 100 | City Wide cleanup | 1500.00 |
| City of Truro  | Water Bill | 180.60 |
| Clayton Garcia | CPR training | 150.00 |
| Cooks Country | Magazine Renewal | 28.95 |
| Emergency Apparatus | Service on Fire trucks | 3400.78 |
| Fickes | Supplies | 131.25 |
| Iowa State University | Fire Training | 285.00 |
| First Bank Card | Janitorial supplies  | 45.71 |
| State Hygienic Lab | Water/Sewer testing | 326.50 |
| Interstate 35 CSD  | Diesel | 290.58 |
| J&L Sanitation | Garbage Services | 40.00 |
| James McCuddin | UB refund | 11.00 |
| JP Auto Supply | Auto parts/repairs | 68.55 |
| Madison Co Auditor | Election fees | 393.44 |
| Madison Co Mutual aid | Annual dues | 20.00 |
| Mease Construction | Machine hire/water leak | 5378.50 |
| Municipal Supply | Connection/water leak | 388.50 |
| Omnitel Communicatio  | Telephone service | 273.90 |
| Osceola Farm & Home | Supplies | 36.73 |
| People Magazine | Magazine renewal | 52.47 |
| Peru Quarry | Gravel/water leak | 1075.07 |
| Redbook | Magazine Renewal | 23.51 |
| Sandry Fire Supply | Fire Equipment/uniforms | 1250.95 |
| SCIL | Landfill/city clean up | 475.00 |
| Terry Stills | Reimb. identification tags | 276.00 |
| U.S. Cellular | Phones | 90.09 |
| Warren Water District | Water purchased | 2593.05 |
| Watters Auto land | Chevy Colorado  | 70.14 |
| Wex Bank | Fuel  | 369.97 |
| Winterset Madisonian  | Publications | 84.00 |
| Department of Treasury | FICA | 1697.65 |
| IPERS | Benefits | 1137.55 |
| **Payroll total $8670.21** |  **Total**  | **26434.18**  |

Motion by Sciarrotta, seconded by Ostrander to pay the April 2018 bills. Motion carried. Next regular meeting will be scheduled for June 4th. Meeting adjourned at 8:03pm.

 Sarah Darst, Mayor Attested: Patty Garner, City Clerk

 **Truro – Revenue April. 2018 Expense- May. 2018**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| General | 45031.25 |  | General | 11808.74 |
| Community Center | 530.00 |  | Community Center | 152.50  |
| Road Use Tax | 1617.53 |  | Road Use Tax | 975.79 |
| Employees Benefits | 5530.70 |  | Employees Benefits | 1391.06 |
| LOST | 2801.82 |  | LOST | 0 |
| Debt Service | 3265.31 |  | Debt Service | 0 |
| Water total | 7200.16 |  | Water | 12034.39 |
| Sewer Total | 7378.59 |  | Sewer Total | 5225.78 |
| 2014 Sewer Project | 0 |  | 2014 Sewer Project | 388.50 |
| Sewer Sinking Fund | 3188.58 |  |  |  |
| Recycling | 598.59 |  | Recycling | 317.62 |
|  **TOTAL** | **77142.53** |  |  **TOTAL** | **32294.38** |