**Truro City Council**

**Aug. 6th 2018**

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

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

 No safety concerns were reported for the month of July

 Special guests: Sheriff Jason Barnes. Residents Kelly and Travis McKean.

Barnes reported 47.31 patrol hours, 1 arrest and 7 traffic stops.

No one from the Fire Department was present.

Discussion for a fence permit and accessory building was discussed and will be researched.

Motion by Cannoy, seconded by Denning to approve Jamie Lee and Joe Sciarrotta to fill the two vacancies on the Brd. of Adjustments. All voted yes. Motion Carried.

Motion by Phillips, seconded by Sciarrotta to approve Water/Waste water training for Ancel Kennedy on Aug. 28th and 29th. All voted yes. Motion carried.

Motion by Sciarrotta, seconded by Cannoy to pass the second and waive the third reading on Ordinance N°190 amending 69.10 for snow removal. On roll call, Ayes; Phillips, Cannoy, Sciarrotta, Denning and Ostrander. Motion carried. This ordinance shall be in full force after publication as provided by law.

Motion by Sciarrotta, seconded by Denning to approve the Library Boards recommendation to hire Tracee Dembinski as a part-time Librarian. All voted yes. Motion carried.

Motion by Phillips, seconded by Cannoy to allow the Iowa Beer Bus licensing for the Feeding Frenzy on September 8th. All voted yes. Motion carried.

Motion by Phillips seconded by Denning not to adjust any charges for sewer or water on Acct#1104002 because the water was used and did enter into the sewer system. All voted yes. Motion carried.

Motion by Cannoy, seconded by Denning to start a Facebook account for the City. Upcoming events or notices will be added by the Mayor and/or Council members that will be administrators. All voted yes. Motion carried.

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

 The Council would like to acknowledge Renne Neddermyer for a cash donation to the Fire and Rescue Department.

The next Council meeting will be on Tuesday, September 4th due to the Labor Day holiday.

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

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

|  |  |  |
| --- | --- | --- |
| Alliant Energy | Electric | 2965.63 |
| Nancy Phillips | Deposit refund | 100.00 |
| Overdrive Inc | E-books | 703.05 |
| State Library of Ia. | Licensing  | 60.00 |
| Chet Darst | Nuisance abatement | 245.00 |
| Airgas USA | Oxygen tank rental | 29.50 |
| Agrivision | Lawn mower belt | 63.11 |
| Ancel Kennedy | Postage /skid/loader | 427.70 |
| Annie’s Attic | Books | 19.94 |
| American History | Magazine | 34.95 |
| Baker & Taylor |  Books | 187.82 |
| City of Truro  | Water Bill/Deposit refunded | 340.80 |
| Civil war times | Magazine renewal | 34.95 |
| Emergency Apparatus | Service on Engine 851 | 1157.05 |
| EMS Billing | Rescue billing | 169.40 |
| Fickes | Supplies | 50.75 |
| State Hygienic Lab | Water/Sewer testing | 161.00 |
| Interstate 35 CSD | Fuel | 29.70 |
| Iowa DNR | Yearly-Sewer License | 210.00 |
| Iowa One Call | Locates | 42.00 |
| J&L Sanitation | Garbage Services | 40.00 |
| Klocke’s Emergency  | Ambulance repairs | 124.96 |
| Madison Co Hospital | Ambulance supplies | 442.96 |
| Marcia Hood | Deposit refund | 100.00 |
| MSA Services | Lagoon/labor | 1025.50 |
| Office Depot | Office Supplies | 97.77 |
| Omnitel Communication | Telephone service | 232.36 |
| Sandry Fire Supply  | Fire Uniforms/gear | 4706.10 |
| State Library  | Fees |  54.10 |
| Stephanie Morris | Janitorial at Comm.Center | 120.00 |
| The Shopper | Help wanted Ad | 29.80 |
| U.S. Cellular | Phones | 92.57 |
| U.S. Postmater | Box rental | 50.00 |
| Warren Water District | Water purchased | 2964.75 |
| Wild West | Magazine renewal | 34.95 |
| Winterset Madisonian | Publications | 74.40 |
| Wex Bank | Fuel  | 492.09 |
| Department of Treasury | FICA | 1808.22 |
| IPERS | Benefits | 1205.10 |
| **Payroll $9374.75** |  **Total**  | **20,727.98** |

Motion by Phillips, seconded by Denning to pay the July 2018 bills Motion carried. Meeting adjourned at 8:40 pm.

Sarah Darst, Mayor Attested: Patty Garner City Clerk

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

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| General | 4432.94 |  | General | 10801.62 |
| Community Center | 663.00 |  | Community Center | 380.20 |
| Road Use Tax | 3339.20 |  | Road Use Tax | 1065.06 |
| Employees Benefits | 524.12 |  | Employees Benefits | 1369.66 |
| LOST | 3273.82 |  | LOST | 0 |
| Debt Service | 309.50 |  | Debt Service | 0 |
| Water total | 7928.07 |  | Water | 5798.54 |
| Sewer Total | 8159.38 |  | Sewer Total | 5698.54 |
| 2014 Sewer Project | 0 |  | 2014 Sewer Project | 1025.50 |
| Sewer Sinking Fund | 2214.24 |  |  |  |
| Recycling | 678.53 |  | Recycling | 603.49 |
|  **TOTAL** | **31,522.80** |  |  **TOTAL** | **26,742.61** |