**Truro City Council**

**October 1st*,* 2018**

Mayor Darst called the regular meeting to order at 6:01 pm. Council members Michell Sciarrotta, Lyndsay Cannoy, Jason Phillips were present. Julie Ostrander was absent.

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

 Special guests: Sheriff Jason Barnes, Justin Robinson with MSA Professional Services, and Truro Fire Chief Terry Stills.

Barnes reported the Truro had 31.86 patrol hours, and 0 arrests in September.

 There were no safety concerns for the month of September.

Chief Terry Stills gave the Truro Fire and Rescue reports; 16 calls, with 3 transport in the month of September. The fire department would like to update their by-laws and add a administrative position. This position would be able to fill duties such as assisting with training, fire and EMS paperwork.

Motion by Sciarrotta, seconded by Cannoy to reimburse Chad Walker for invoices that he paid on the behalf of Truro Fire and Rescue department. A policy will be created to set a standard for reimbursements to city employees or city volunteers. All voted yes. Motion carried.

 Justin Robinson with MSA professional discussed the electrical upgrades at the lagoon.

 Kelli McKean was present and discussed the organization of Heart & Soul that is focuses on community development in small towns and rural communities. Ms. McKean will be out knocking on doors to meet the people of Truro. Collecting information on what resident’s views and concerns might be. She will gather information on what improvements they would like to see happen in Truro and the surrounding communities.

 The City’s responsibility for water lines ends at the curb stop; residents are responsible for water lines from the curb stop to their home. After discussions on the locations of the curb stop located at 118 E. Center St. the current resident understands and agreed that they will be responsible for the additional water line in relation to moving their curb stop.

Motion by Cannoy, seconded by Phillips to move the curb stops at 118 and 116 E. Center Street. All voted yes. Motion carried.

 Seanna Skuya was approved to be a board member on the Truro Library via-email. Email votes were unanimously and will be retained with the October minutes.

 Motion by Phillips, seconded by Sciarrotta to approve Resolution N°. 2018\_15 authorizing the City Clerk to certify liens for unpaid city utility bills and nuisance abatement charges. On roll call: Ayes; Cannoy, Phillips and Sciarrotta. Absent: Ostrander. Resolution passed.

Motion by Cannoy, seconded by Sciarrotta to pass Resolution Nº. 2018\_16 for the FYE18 Annual Financial Report. On roll call: Ayes; Phillips, Cannoy, and Sciarrotta. Absent: Ostrander. Resolution passed.

Motion by Sciarrotta, seconded by Phillips to have a savings account setup for any Truro Fire and Rescue donations that are made out to the City. The money can be carried forward into different fiscal years. All voted yes. Motion carried.

The Council would like to acknowledge Jeff Forbes for donating his time and painting the front of City Hall. The library was painted and it was very thoughtful of Jeff to give a face lift to City Hall too. Thank you Jeff.

 City Hall will be closed Oct. 17th for training. It will also be closed Oct 19th to 28th.

The next regular Council meeting will be November 5th at 6PM.

Motion by Phillips, seconded by Cannoy to approve the Sept. minutes and Treasurers Report. Motion carried.

|  |  |  |
| --- | --- | --- |
|  U.S. Cellular | Mobile Phones | 99.64 |
| Alliant Energy | Electric | 3355.06 |
| Jeff Forbes | Painting Library | 1248.78 |
| Melinda Malcom | Deposit Refund | 65.00 |
|  Ancel Kennedy | Reimburse postage/Skid loader hours  | 618.80 |
| Airgas USA | Oxygen tank rental | 30.11 |
|  Baker & Taylor |  Books | 14.56 |
| Brady Foreman | Heat/Cooling repairs | 525.00 |
| City of Truro  | Water Bill | 240.80 |
| Do it yourself | Magazine | 19.96 |
| EMS Billing | Transport fees | 353.39 |
| Fickes | Supplies | 116.29 |
| Flea market | Magazine | 19.97 |
| Food Network | Magazine | 15.00 |
| Green Valley | Pest Control | 105.00 |
| HGTV | Magazine | 22.00 |
| State Hygienic Laboratory | Testing | 286.00 |
| Interstate 35 CSD | Fuel | 88.40 |
| J&L Sanitation | Garbage Services | 40.00 |
| Jordan Oliver Walters | Legal | 442.00 |
| JP Auto Supply | Auto parts | 55.98 |
| Katie Baudler | Deposit Refund | 100.00 |
| MSA Professional Services | Engineer INV. no 6 | 515.00 |
| Omintel Communications | Phone/Fax lines | 233.05 |
| Osceola Farm & Home | Supplies | 122.80 |
| Patty Garner | Reimburse mileage | 44.69 |
| The Saturday Evening | Magazine | 26.95 |
| U.S Cellular | Cell phone service | 95.99 |
| Warren Water District | Water purchased | 2451.45 |
| Western Horseman | Magazine | 30.00 |
| Wex Bank | Fuel | 388.89 |
| Winterset Madisonian | Publications | 88.60 |
| Bailey Farms | Mulch | 180.00 |
| Chad Walker | Reimbursement | 719.99 |
| Union State Bank | USDA annual payment | 9923.00 |
| Department of Treasury | FICA | 1622.79 |
| IPERS | Benefits | 1162.10 |
| **Payroll total $ 8433.63** |  **Total**  | **25,467.04**  |

Motion by Phillips, seconded by Cannoy to pay September 2018 bills.

Meeting adjourned at 8:40 pm.

 Sarah Darst, Mayor Attested: Patty Garner City Clerk

**Truro – Revenue Sept. 2018 Truro Expense- Oct. 2018**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| General | 24,250.28 |  | General | 5,988.44 |
| Community Center | 1761.00 |  | Community Center | 790.20  |
| Road Use Tax | 4825.34 |  | Road Use Tax | 1,109.68 |
| Employees Benefits | 816.32 |  | Employees Benefits | 1354.33 |
| LOST | 3411.11 |  | LOST | 0 |
| Debt Service | 481.97 |  | Debt Service | 0 |
| Water total | 8003.95 |  | Water | 5160.45 |
| Sewer Total | 8473.79 |  | Sewer Total | 5324.62 |
| 2017 Sewer Project | 0 |  | 2017 Sewer Project | 515.00 |
| Sewer Sinking Fund | 2271.75 |  |  |  |
| Recycling | 627.84 |  | Recycling | 505.64 |
|  **TOTAL** | **54,923.35** |  |  **TOTAL** | **20,748.36** |