

January 11, 2021

**MINUTES OF THE REGULAR TOLEDO COUNCIL MEETING HELD AT THE REINIG CENTER
1007 S. PROSPECT DRIVE, TOLEDO IA AT STARTING AT 6:00 P.M.**

The meeting began at 6:00 p.m. with Mayor Sokol present and presiding. Answering roll call for the City of Toledo were Cremeans, Cook, Graham and Boll in person. Pansegrau was absent. Others present were Chief Shepard, Jordan, Dvorak, McAdoo and Marquess. No one joined electronically.

Mayor Sokol requested a motion to approve the consent agenda, motioned by Boll and seconded by Cremeans. All present & electronically voiced ayes, motion carried. The approved consent agenda consisted of the following items: minutes from December 28, 2020 regular council meeting, December 30, 2020 Planning & Zoning meeting, January 5, 2021 Pool board meeting and January 06, 2021 Budget meeting. The current financial reports, Bank reconciliation for December 2020 and bills paid from December 29, 2020 through January 11, 2021 in the amount of \$55,857.41 and payroll in the amount of \$25,637.56.

CLAIMS REPORT: 12-29-2020 THRU 01-11-2021

VENDOR	REFERENCE	AMOUNT
AIRGAS	REINIG CO2 TANK RENTAL	\$91.84
ALLIANT ENERGY	CITY ELECTRIC	\$18,476.06
APPLIED SPECIALTIES INC	SEWER CHEMICALS	\$1,280.40
BASE	CITY DEC 2020-HRA/SEC125 PLAN	\$112.00
BOUND TREE MEDICAL, LLC	EMS SUPPLIES	\$451.90
CAMPBELL, PAT	REINIG MANAGER/LIBRARY CUSTODIAL	\$860.00
CARQUEST OF TOLEDO	CITY REPAIR/MAINT SUPPLIES	\$1,482.58
DAMMANN, BRENT	STR CLN CELL PHONE REIMBURSEMT	\$60.00
DVORAK, MARK	STR CELL PHONE REIMBURSEMENT	\$60.00
EFTPS	FED/FICA TAX	\$8,387.18
GRONEWOLD, BELL, KYHNN & CO.	CITY AUDIT FY20 FEES	\$3,276.18
HRABAK LUMBER CO.	CITY SUPPLIES	\$77.28
IMFOA	CLERK ACCREDITATION FEES	\$125.00
IOWA PRISON INDUSTRIES	CITY SUPPLIES-PAPER TOWELS	\$177.67
JORDAN, KENDALL	WATER/SEWER/STR CELL PHONE	\$300.00
K & M SANITATION	CITY GARBAGE SERVICE	\$145.00
MCFATE SEAN	STREET CELL PHONE REIMBURSEMT	\$60.00
MEEK, BRAD	SEWER CELL PHONE REIMBURSEMENT	\$60.00
MERSCHMAN FERTILIZERS LLC	SNOW-ICE CONTROL SALT	\$3,388.00
NEW CENTURY FARM SERVICE	CITY FUEL & SHOP OIL	\$4,787.28
OVERHEAD DOOR COMPANY	DERECHO FIRE DOOR REPAIR	\$3,130.00
PAUL'S ACE HARDWARE	CITY SUPPLIES	\$76.89
PITNEY BOWES INC	CITY POSTAGE MACHINE LEASE	\$145.92
POSTMASTER	UTILITY BILLING POSTAGE	\$241.96
QUILL CORPORATION	CLERK OFFICE SUPPLIES	\$133.15
SANITARY REFUSE	PARK GARBAGE SERVICE	\$78.54
SCHARNWEBER WATER COND	CITY SUPPLIES	\$252.75
SCHENDEL PEST CONTROL	CITY HALL/REINIG PEST CONTROL	\$61.50
SEBESTA, TODD	WATER CELL PHONE REIMBURSEMENT	\$60.00
TAMA CO. SOLIDWASTE	POLICE REMODEL DEBRIS DISPOSAL	\$28.05
TAMA COUNTY HIGHWAY DEPT.	SNOW-ICE PLOW BOLTS	\$55.68
TAMA/GRUNDY PUBLISHING	CITY PUBLICATION FEES	\$328.54
TOLEDO EMS	EMS 4TH QTR COMPENSATION	\$4,370.00
TOLEDO FIRE DEPT.	FIRE 4TH QTR COMPENSATION	\$2,000.00
TOWN & COUNTRY VET CLINIC	POLICE ANIMAL CREMATION	\$212.90

USS POLARIS	SNOW/ICE MAINTAINER BLOWER MTR	\$305.03
WENDLING QUARRIES, INC.	STREETS GRAVEL	\$190.84
WINDSTREAM	CITY PHONE-INTERNET	\$372.67
Z LINE TRUCK & TRAILER	STR/SNOW TIRES	\$154.62
TOTAL ACCOUNTS PAYABLE		\$55,857.41
PAYROLL		\$25,637.56
*****TOTAL PAID*****		\$81,494.97

EXPENSE FUND TOTALS

GENERAL	\$43,780.23
ROAD USE TAX	\$13,560.68
EMPLOYEE BENEFITS	\$91.08
FEMA DISASTER	\$3,410.43
WATER	\$8,009.62
SEWER	\$11,133.49
REINIG ESTATE	\$1,509.44
TOTAL FUNDS	\$81,494.97

Under new business Mayor Sokol asked if any objections or comments were received regarding appointments for 2021. No comments written or oral were received. Mayor Sokol requested a motion to approve the appointments and assignments as presented, Graham motioned to accept, seconded by Cook. All present voiced ayes, no nays, motion passed to approve as presented.

MAYOR APPOINTMENTS:	2021
Mayor Pro-tem	JOE BOLL
Police Chief	NATHAN SHEPARD
Official Bank Depository	STATE BANK OF TOLEDO
Authorized check signers	SOKOL/BOLL/MCADOO/APFEL
Official Newspaper	TAMA-TOLEDO NEWS CHRONICLE
COUNCIL COMMITTEE APPOINTMENTS:	
Policy and Administration	DARVIN GRAHAM / CATHY COOK
Community Protection	JOE BOLL / JEREMY CREMEANS
Street/ Cemetery	JEREMY CREMEANS / DUANE PANSEGRAU
Water/Sewer/ Airport	JOE BOLL / DUANE PANSEGRAU
Housing Rehabilitation	DUANE PANSEGRAU / CATHY COOK
Culture & Development	DARVIN GRAHAM / CATHY COOK
BOARD & COMMISSION APPOINTMENTS:	
Toledo Economic Development	BRIAN SOKOL/ DUANE PANSEGRAU
Tama Co Economic Development	DARVIN GRAHAM / BRIAN SOKOL
Tama Co Community Foundation	DARVIN GRAHAM
Tama Co Emergency Management	BRIAN SOKOL / JOE BOLL
911 Board	JOE BOLL/ KENDALL JORDAN
Solid Waste Commission	LES RICHTER

Per Iowa code, the council was requested to set the time and date for a public hearing to consider the maximum tax dollars from certain levies as required by Iowa SF 634 for the FY22 budget. The recommended date for the public hearing being February 08, 2021 at 6:00 p.m. Boll motioned to approve, seconded by Cook. All present voiced ayes, no nays, motion passed.

The Council reviewed the recommendation from the Planning and Zoning board regarding changing 304 S. Broadway to Business 1 from residential as requested by K & K Body Shop. The council hearing no

comments written or oral regarding, motioned to approve the zoning change by Graham, seconded by Cook. All present voiced ayes, no nays, motion passed.

A proposed amendment to chapter 160 – Flood Plain ordinance of the City of Toledo was before the Council as Ordinance 2021-01. It was recommended to be updated per codification and having heard no comments for or against the amendment, Boll motioned to approve, seconded by Graham. Roll call vote: all present voiced ayes, no nays, motion carried.

Proposed Resolution #2021-01 waiving the 2nd and 3rd readings of Ordinance 2021-01 was motioned for approval by Graham, seconded by Cook. Roll call vote: all present voiced ayes, no nays, motion passed.

No old business. The Council received updates from the departments.

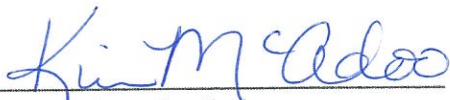
Hearing no other comments, Boll motioned to adjourn regular meeting and move into the budget work session, seconded by Cremeans. All present in person voiced ayes, motion carried and the meeting adjourned at 6:25 p.m. to the work session.

Discussion on the budget finalized wage information, and McAdoo reported that health insurance premiums decreased by 14% this coming year, so the city tax rate may decrease. Council requested that all information be entered and resubmitted for finalization and the next budget work session to be scheduled after the regular council meeting on January 25, 2021. Cook motioned to adjourn, seconded by Cremeans. All present in person voiced ayes, motion carried and the meeting adjourned at 7:28 p.m.



Brian Sokol, Mayor

ATTEST:



Kim McAdoo, City Clerk

