

February 08, 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 Boll, Cremeans, and Pansegrau in person. Cook and Graham were present electronically via Zoom. Others present in person were Jordan and McAdoo, Marquess joined electronically.

Mayor Sokol requested a motion to approve the consent agenda, motioned by Pansegrau and seconded by Cremeans. All present & electronically voiced ayes, motion carried. The approved consent agenda consisted of the following items: minutes from the January 25, 2021 regular council meeting. The current financial reports and bills paid from January 26, 2021 through February 08, 2021 in the amount of \$43,700.55 and payroll in the amount of \$24,288.83.

CLAIMS REPORT: 01-26-2021 THRU 02-08-2021

VENDOR	REFERENCE	AMOUNT
ACCO	WATER CHLORINE	\$219.40
AIRGAS	CITY SUPPLIES	\$191.86
ALEX AIR APPARATUS, INC	FIRE GLOVES	\$1,569.38
ALLIANT ENERGY	CITY ELECTRIC/GAS	\$17,862.09
BASE	CITY HRA/SEC125 RENEWAL	\$362.00
BOUND TREE MEDICAL, LLC	EMS SUPPLIES	\$299.63
CAMPBELL, PAT	REINIG MGR/LIBRARY CUSTODIAN	\$860.00
CARQUEST OF TOLEDO	CITY EQUIP MAINT/REPAIR SUPPLY	\$570.49
CINTAS	CITY PW UNIFORMS/SUPPLIES	\$320.54
CJ COOPER & ASSOCIATES INC	STREETS ANNUAL ADMIN FEES	\$235.00
EFTPS	FED/FICA TAX	\$7,646.82
FAREWAY STORES	CITY SUPPLIES	\$34.95
IMFOA	CLERK ANNUAL DUES	\$100.00
INTERSTATE ALL BATTERY	FIRE PAGER BATTERIES	\$28.40
JAMIESON, CHELSEA	REINIG RENTAL DEPOSIT REFUND	\$50.00
JETCO INC	WATER AERATOR REPAIR	\$318.00
K & M SANITATION	CITY GARBAGE SERVICE	\$145.00
KEYSTONE LAB, INC	WATER/SEWER TESTING	\$5,305.60
MARTIN EQUIPMENT OF IA IL	STREET ENDLOADER REPAIRS	\$98.88
MEDICAP PHARMACY	EMS MEDICAL SUPPLIES	\$291.80
NEARNESS, JOLYN	REINIG RENTAL DEPOSIT REFUND	\$75.00
NEW CENTURY FARM SERVICE	CITY FUEL & SHOP OIL	\$3,476.83
PAUL'S ACE HARDWARE	CITY SUPPLIES	\$228.51
POSTMASTER	UTILITY BILL POSTAGE	\$240.54
SANITARY REFUSE	PARK GARBAGE SERVICE	\$78.54
SCHARNWEBER WATER COND	CITY SUPPLIES/REPAIRS	\$697.40
SCHENDEL PEST CONTROL	CITY PEST CONTROL	\$62.00
TAMA COUNTY HIGHWAY DEPT.	CITY REPAIR SUPPLIES	\$103.18
TAMA/GRUNDY PUBLISHING	CITY PUBLICATION FEES	\$789.83
TOLEDO EMS	EMS-REIMBURSE CC CHARGES	\$215.00
USABUEBOOK	WATER SUPPLIES	\$117.58
USS POLARIS	FIRE RANGER SERVICE	\$87.59
WENDLING QUARRIES, INC.	SNOW/ICE CONTROL SAND	\$236.37
WILKERSON HARDWARE	CITY OPERATING SUPPLIES	\$5.99
WINDSTREAM	CITY PHONE/INTERNET	\$483.91
Z LINE TRUCK & TRAILER	CITY PARTS/TIRE	\$292.44
TOTAL ACCOUNTS PAYABLE		\$43,700.55
PAYROLL		\$24,288.83
*****TOTAL PAID*****		\$67,989.38

EXPENSE FUND TOTALS

GENERAL	\$33,759.09
ROAD USE TAX	\$8,982.64
EMPLOYEE BENEFITS	\$285.55
WATER	\$8,353.72
SEWER	\$14,823.93
REINIG ESTATE	\$1,784.45
TOTAL FUNDS	\$67,989.38

Under new business Chris Musgrave was not in attendance to request information from the council regarding lower-level apartments and possibly vacating an alley to purchase. Will wait until he contacts the clerk's office before putting it back on the agenda.

The proposed amended 28E agreement for the Tama-Toledo Aquatic Center was reviewed and no comments given. Boll motioned to approve the 28E Agreement, seconded by Pansegrau. All present in person and electronically voiced ayes, motion carried. The proposed Resolution #2021-03 approving the amended 28E agreement and increasing Toledo's annual appropriation from \$54,000 annually to \$60,000 payable from Local Option Sales Tax beginning with FY22 was motioned for approval by Cremeans, seconded by Pansegrau. Roll call vote: all present in person and electronically state aye, no nays, motion carried.

Mayor Sokol opened the public hearing for the FY22 Max Tax Levy public hearing at 6:03 p.m. The clerk stated no comments were received oral or written in the office and explained the levy purpose and amounts. Hearing no public or council comments, Mayor Sokol closed the public hearing at 6:06 p.m. Resolution #2021-05 was before the council to approve the FY22 max tax levy. Cremeans motioned to approve, seconded by Boll. Roll call vote: all present in person and electronically state aye, no nays, motion carried.

Council discussed the policy manual. Per Marquess, section 2.2 regarding evaluations will be updated and at department head request the overtime will remain at current practice. All other changes met approval. Clerk will update the manual with final information and send out for review, and put passage resolution on the next agenda.

A question from Jordan regarding the practice of a one-time leak credit per property/meter to continue. Discussion indicated it started approximately 6-7 years ago and is not an ordinance, but up to council discretion. Jordan will bring back some guidelines regarding possible capping of either gallon or dollar amount.

Council person Pansegrau left the meeting at 6:53 p.m.

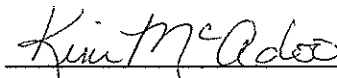
No old business or public comments heard. The Council received updates from the departments.

Hearing no other comments, Cremeans motioned to adjourn, seconded by Cook. All present in person and electronic voiced ayes, motion carried and the meeting adjourned at 7:08 p.m.



Brian Sokol, Mayor

ATTEST:



Kim McAdoo, City Clerk

City of Toledo Seal