

## February 14, 2022

### MINUTES OF THE REGULAR TOLEDO COUNCIL MEETING HELD AT THE REINIG CENTER, 1007 S. PROSPECT DRIVE, TOLEDO IA AT STARTING AT 5:00 P.M.

The meeting was called to order at 5:00 p.m. with Mayor Sokol present and presiding. Answering roll call for the City of Toledo were Boll, Goodhart, Cook and Cremeans. Pansegrau was absent. Others present were McAdoo, Marquess, Jordan, Chief Shepard, D. Leek, D. Graham, and Dvorak.

Mayor Sokol requested a motion to approve the consent agenda, motioned by Boll and seconded by Cremeans. All present voiced ayes, no nays, motion carried. The approved consent agenda consisted of the following items: minutes from the January 24, 2022 regular council meeting & work session, January 31, 2022 & February 7, 2022 Toledo budget work session, and February 07, 2022 Pool board meeting. The current financial reports. Bills paid from January 25, 2022 through February 14, 2022 in the amount of \$87,001.90 and payroll in the amount of \$24,643.34. A building permit for 203 E. Ohio and liquor license for Dollar General #15311 and Kwik Star #710.

#### CLAIMS REPORT: 01-25-2022 THRU 2-14-2022

VENDOR	REFERENCE	AMOUNT
ABILITY	EMS INSURANCE VERIFICATION FEE	\$175.00
ACCUJET LLC	SEWER JETTING FEES	\$1,948.49
AERO-MOD	SEWER REPAIR PART	\$855.14
ALLIANT ENERGY	CITY ELECTRIC/GAS	\$20,486.28
BANKCORP	CITY FLEX ACH/MED REIMBURSEMT	\$2,423.45
BASE	CITY MARCH 2022 BILLING	\$362.00
BOLAND RECREATION	DERECHO PARK SLIDE	\$9,476.00
CAMPBELL KATIE	REINIG MGR/LIBRARY CUSTODIAN	\$860.00
CARGILL INC	WATER BULK SALT	\$5,178.67
CARQUEST OF TOLEDO	CITY EQUIP REPAIR/MAINTENANCE	\$2,314.36
CASTELLANOS, GRACIELA	REINIG RENTAL DEPOSIT REFUND	\$75.00
CEDAR RAPIDS TIRE	SNOW TIRE CHAINS	\$1,945.62
CONTRACTOR SOLUTIONS	WATER PUMP/PARTS	\$195.50
EFTPS	FED/FICA TAX	\$7,761.44
ELECTRIC SUPPLY	CITY SUPPLIES	\$31.09
FAREWAY STORES	WATER SUPPLIES	\$2.50
GRAFF, CURT	REIMBURSEMENT	\$334.99
HRABAK LUMBER CO.	CITY SUPPLIES	\$72.70
IA ASSOC OF MUNICIPAL UTILITY	WATER ANNUAL DUES	\$804.00
IOWA DNR	SEWER NPDES PERMIT FEE	\$85.00
J & V AUTO PARTS	CITY SUPPLIES	\$25.59
JETCO INC	WASTEWATER SOFTWARE SERVICE	\$957.15
JORDAN, BARB	REINIG RENTAL DEPOSIT REFUND	\$100.00
K & M SANITATION	CITY GARBAGE SERVICE	\$145.00
KEYSTONE LAB INC	SEWER TESTING	\$2,054.00
MEDIACOM	FIRE PHONE/INTERNET	\$215.13
MUNICIPAL SUPPLY	WATER/SEWER SUPPLIES	\$4,261.71
NEW CENTURY FARM SERVICE	CITY FUEL/SUPPLIES	\$6,641.62
OVERHEAD DOOR COMPANY	FIRE/SHOP DOOR SEALS	\$2,600.00
PAUL'S ACE HARDWARE	CITY SUPPLIES	\$371.98
POSTMASTER	UTILITY BILL POSTAGE	\$281.40
SANITARY REFUSE	PARK GARBAGE SERVICE	\$78.54
SCHARNWEBER WATER COND	CITY SUPPLIES/REPAIRS	\$162.65
SCHENDEL PEST CONTROL	CITY PEST CONTROL	\$66.88
SECRETARY OF STATE	CLERK NOTARY RENEWAL	\$30.00
SNYDER & ASSOCIATES INC	CITY ENGINEERING	\$2,835.00

TAMA COUNTY HIGHWAY DEPT.	CITY SUPPLIES	\$208.64
TAMA/GRUNDY PUBLISHING	CITY PUBLICATION FEES	\$372.01
TELEFLEX	EMS SUPPLIES	\$677.50
TOLEDO EMS	EMS REIMBURSEMENT VISA-STAMPS	\$116.00
TOLEDO/TAMA CHAMBER	CITY CHAMBER DUES	\$100.00
TOWN & COUNTRY WHOLESAL	REINIG SUPPLIES	\$103.49
USABLUEBOOK	WATER TESTING SUPPLIES	\$318.94
VISA	CITY SUPPLIES/TRAINING	\$2,482.54
WENDLING QUARRIES INC.	WATER MAIN REPAIRS	\$2,869.60
WESTRUM LEAK DETECTION	WATER LEAK DETECTION	\$1,215.00
WINDSTREAM	CITY PHONE/INTERNET	\$492.92
Z LINE TRUCK & TRAILER	CITY PARTS/REPAIRS	\$1,831.38
<b>Accounts Payable Total</b>		<b>\$87,001.90</b>
<b>Payroll Checks</b>		<b>\$24,643.34</b>
<b>***** REPORT TOTAL *****</b>		<b>\$111,645.24</b>
<b>EXPENSE FUND TOTALS</b>		
GENERAL	\$38,836.80	
ROAD USE TAX	\$18,092.98	
EMPLOYEE BENEFITS	\$1,281.54	
FEMA DISASTER	\$9,476.00	
WATER	\$21,904.72	
SEWER	\$20,332.30	
REINIG ESTATE	\$1,720.90	
TOTAL FUNDS	\$111,645.24	

Under new business, Mayor Sokol turned the meeting to Duane Leek who was requesting the city waive approximately \$1,000.00 of mowing special assessments for parcel #1415401012, address 101 E. Madison. It is an empty lot that borders his property and he wants to purchase the lot from an investment company. Boll motioned to approve waiving assessments contingent on the purchase of the parcel by Duane Leek, seconded by Cook. Clerk directed to send a copy of minutes to County treasurer and auditor.

Mayor Sokol opened the public hearing on the FY23 max tax levy at 5:07 p.m., and hearing no comments oral or written, Mayor Sokol closed the public hearing at 5:08 p.m. No before the council is resolution 2022-03 to approve the FY23 maximum property tax dollars for the city of Toledo. Goodhart motioned to approve, seconded by Cremeans. Roll call vote: Cook-yes, Cremeans-yes, Boll-yes, and Goodhart-yes, motion carried.

Resolution 2022-04 setting the date for the public hearing for March 14, 2022 at 5:00 p.m. on a proposal to enter into general obligation corporate purpose loan agreement and to borrow money. Boll motioned to approve, seconded by Cook. Roll call vote: Cook-yes, Cremeans-yes, Boll-yes, and Goodhart-yes, motion carried.


A request to approve a lender for the proposed general obligation bond. Council cited using local in the community, and the ability to draw on the funds as deciding factors. Goodhart motioned to approve the State Bank of Toledo, seconded by Cook. All present voiced ayes, Boll abstained as a member of the bank board.

Mayor Sokol requested to set the public hearing for the FY23 budget on Monday, March 28, 2022 at 5:00 p.m. and authorized the clerk to publish. Cremeans motioned to approve, seconded by Cook. All present voiced ayes, no nays motion carried.

Resolution 2022-05 approving an agreement with Tama county for utilization of the Reinig Center as an combined election precinct for city and township voters. Cook motioned to approve, seconded by Boll. Roll call vote: Cook-yes, Cremeans-yes, Boll-yes, and Goodhart-yes, motion carried.

Mayor Sokol requested comments for any old business, hearing none, the Council received updates from the departments and council. Hearing no other comments, Cook motioned to adjourn, seconded by Cremeans at 5:34 p.m.



  
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Brian Sokol, Mayor

ATTEST:

  
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Kim McAdoo, City Clerk