

February 28, 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 Goodhart, Cook Cremeans, Pansegrau, and Boll. Others present were McAdoo, Marquess, Jordan, Chief Shepard, D. Graham, and Dvorak.

Mayor Sokol requested a motion to approve the consent agenda with corrected dates for billing, motioned by Pansegrau and seconded by Cremeans. All present voiced ayes, no nays, motion carried. The approved consent agenda consisted of the following items: minutes from the February 14, 2022 regular council meeting and February 15, 2022 Board of Adjustment meeting. The current financial reports. Bills paid from February 15, 2022 through February 28, 2022 in the amount of \$59,482.45 and payroll in the amount of \$24,457.68. A building permit #2021-42 for 209 W. Ohio and liquor license ownership update for Hy-Vee Dollar Fresh.

CLAIMS REPORT: 02-15-2022 THRU 2-28-2022

VENDOR	REFERENCE	AMOUNT
ACCO	WATER CHLORINE	\$205.60
AERO-MOD	SEWER PARTS	\$2,129.43
AFLAC	AFLAC EMPLOYEE DEDUCTION	\$1,263.86
B3 TECHNOLOGY	LIBRARY SOFTWARE FEES	\$28.10
BANKCORP	EMPLOYEE FLEX ACH	\$202.00
CAMPBELL KATIE	REINIG MGR/LIBRARY CUSTODIAN	\$860.00
CEDAR RAPIDS PUBLIC LIBRARY	LIBRARY DVD REPLACEMENT	\$18.99
COLUMN SOFTWARE PBC	CITY PUBLICATION FEES	\$152.95
CSS CONSULTING	POLICE NETWORK SUPPORT	\$36.25
DAMMANN, BRENT	WATER REIMBURSEMT-PARKING	\$30.00
EFTPS	FED/FICA TAX	\$7,642.14
EQUITABLE	DEFERRED COMP	\$550.00
GARCIA, ROSA	REINIG RENTAL DEPOSIT REFUND	\$100.00
IMFOA	CLERK IMFOA MEMBERSHIP DUES	\$100.00
INGRAM	LIBRARY BOOKS	\$388.53
IOWA DEPARTMENT OF REVENUE	STATE TAXES	\$2,591.00
IOWA ONSITE WASTEWATER ASSOC.	REINIG RENTAL DEPOSIT REFUND	\$175.00
IPERS	IPERS	\$11,021.04
IRWA	EMPLOYEE VISION DEDUCTION	\$160.58
KEYSTONE LAB INC	WATER TESTING	\$181.50
MARQUESS LAW FIRM, PLC	CITY LEGAL FEES	\$465.00
MEDIACOM	CITY PHONE/INTERNET	\$517.02
OFFICE OF AUDITOR OF STATE	CLERK STATE AUDIT FILING FEE	\$175.00
OUR IOWA	LIBRARY MAGAZINE RENEWAL	\$34.98
POSTMASTER	FEB BILLING/PERMIT FEES	\$547.40
QUILL CORPORATION	CITY OFFICE SUPPLIES	\$153.38
RELIANCE STANDARD LIFE INSURANCE	CITY PAID LIFE INSURANCE	\$162.00
RICH'S TREE SERVICE LLC	PARK TREE REMOVAL	\$650.00
ROGGENTIEN ELECTRIC	SEWER MOTOR REPAIR	\$310.00
SCHENDEL PEST CONTROL	LIBRARY QTRLY PEST CONTROL	\$54.50
SYNCB/AMAZON	LIBRARY SUPPLIES	\$499.90
TAMA CHAINSAW & LAWN MOWER	STREET OIL	\$70.00
TAMA COUNTY EMA/911	POLICE TRANSLATION FEES	\$197.20
TAMA-TOLEDO PAPERS	CITY ANNUAL PAPER RENEWAL	\$65.00
TWIN TOWN LIQUOR	REINIG CENTER LIQUOR	\$122.02
VAN WALL EQUIPMENT	STREET/FIRE REPAIRS	\$944.28

VERIZON WIRELESS	CITY WIRELESS	\$572.56
WELLMARK	CITY INSURANCE	\$25,248.58
WINDSTREAM	CITY PHONE/INTERNET	\$321.66
WOLFCOM ENTERPRISES	POLICE EQUIP REPLACEMT	\$400.00
XEROX FINANCIAL SERVICES	LIBRARY COPIER LEASE FEE	\$135.00
Accounts Payable Total		\$59,482.45
Payroll Checks		\$24,457.68
***** REPORT TOTAL *****		\$83,940.13
EXPENSE FUND TOTALS		
GENERAL	\$51,643.85	
ROAD USE TAX	\$11,763.16	
EMPLOYEE BENEFITS	\$132.00	
WATER	\$8,224.04	
SEWER	\$10,872.19	
REINIG ESTATE	\$1,304.89	
TOTAL FUNDS	\$83,940.13	

Under new business, Mayor Sokol and council discussed Ordinance 2022-01, an addition to the city ordinances regulating off-premise signs. The clerk has reached out to the Iowa Codification for clarification for placement as ordinance or zoning, as they are in the process of updating our zoning. Council would like to see the proposed signage and placement being requested, before deciding. Boll motioned to move the current ordinance to zoning, under chapter 165 and set for public hearing on March 28, 2022, seconded by Pansegrau. Voting aye were Cook, Cremeans, Pansegrau, and Boll. Goodhart voiced nay. Motion carried. Ordinance 2022-01 and Resolution 2022-06 were tabled.

A solar ordinance under zoning was discussed. Pansegrau motioned to publish notice and set for public hearing on March 14, 2022, seconded by Cremeans. All present voiced ayes, no nays, motion carried.

The clerk requested the council approve use of excess debt service funds to lower the tax levy for FY23. Current proposed levy is 18.30526. Pansegrau motioned to use half of the funds this year, approximately \$20,265, to lower the debt service tax levy, seconded by Cook. All present voiced ayes, no nays, 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, Pansegrau motioned to adjourn, seconded by Cremeans at 6:00 p.m.



Brian Sokol, Mayor

ATTEST:



Kim McAdoo, City Clerk

City of Toledo Seal