

March 8, 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, Cook and Pansegrau in person. Graham was present electronically via Zoom. Others present in person were M. Dvorak, Jordan, Apfel, McAdoo, Marquess Sergeant Quigley, and Chief Shepard.

Mayor Sokol requested a motion to approve the consent agenda, motioned by Cremeans and seconded by Boll. All present & electronically voiced ayes, no nays, motion carried. The approved consent agenda consisted of the following items: minutes from the February 22, 2021 regular council meeting and March 01, 2021 Pool Board meeting minutes. The current financial reports and bills paid from February 23, 2021 through March 08, 2021 in the amount of \$45,440.50 and payroll in the amount of \$24,053.80. A liquor license for El Charro Bar & Grill – Class C Liquor license and building permits for 215 N Main to replace basement and 702 E. Harrison – replacing barn with pole building.

CLAIMS REPORT: 02-23-2021 THRU 03-08-2021

VENDOR	REFERENCE	AMOUNT
AIRGAS NORTH CENTRAL	REINIG CO2 CYLINDER RENTAL	\$86.02
ALLIANT ENERGY	CITY ELECTRIC/GAS	\$5,505.37
BASE	CITY APRIL 2021 HRA/CAFETERIA	\$112.00
BOUND TREE MEDICAL, LLC	EMS SUPPLIES	\$250.50
CAMPBELL, PAT	REINIG MGR/LIBRARY CUSTODIAN	\$860.00
CARQUEST OF TOLEDO	CITY REPAIR/MAINT SUPPLIES	\$734.43
CHAMBERLIN, ROBBIE	WATER DEPOSIT REFUND 2012	\$52.87
CINTAS CORPORATION	CITY PW UNIFORMS/SUPPLIES	\$351.08
EFTPS	FED/FICA TAX	\$7,588.52
ENZ USA INC.	SEWER NOZZLE	\$1,921.50
HRABAK LUMBER CO.	CITY SUPPLIES	\$1,113.73
HUPP ELECTRIC MOTORS INC	DERECHO SEWER MOTOR REPAIR	\$4,002.18
IOWA PRISON INDUSTRIES	CITY SUPPLIES	\$257.21
IOWA PUMP WORKS	SEWER SERVICE AGREEMENT FEE	\$1,055.00
J & V AUTO PARTS	STREET ROTATING BEACON	\$82.99
JORDAN, KENDALL	WATER/SEWER/STR BOOT&COAT REIMBURSMT	\$209.98
K & K AUTO BODY & PAINT	DERECHO-2011 CHEVY 1500 REPAIR	\$9,357.85
K & M SANITATION	CITY GARGAGE SERVICE	\$145.00
KELTEK INCORPORATED	POLICE IN-CAR PRINTER PAPER	\$147.92
KEYSTONE LAB, INC.	WATER TESTING	\$165.00
MARTIN EQUIPMENT	STREET BACKHOE REPAIR PARTS	\$309.72
MUNICIPAL SUPPLY CO	WATER REPAIR CLAMPS	\$1,489.40
PAUL'S ACE HARDWARE	CITY SUPPLIES	\$67.70
POSTMASTER	UTILITY BILL POSTAGE	\$239.97
POSTMASTER	WATER/SEWER POSTAGE PERMIT FEE	\$245.00
QUILL CORPORATION	CITY REPORT COVERS	\$31.99
SCHARNWEBER WATER COND	CITY REPAIRS/SUPPLIES	\$2,009.60
SCHENDEL PEST CONTROL	CITY PEST CONTROL	\$32.00
SNYDER & ASSOCIATES, INC.	CITY ECON DEV-JUV HOME PROP	\$1,848.00
STRYKER FLEX FINANCIAL	EMS MAINT CONTRACT/LP12&LUCAS	\$3,412.80
TAMA CO. SOLIDWASTE	CITY UPTOWN GARBAGE CANS	\$10.00
TAMA/GRUNDY PUBLISHING	CITY PUBLICATION FEES	\$498.02
WENDLING QUARRIES, INC.	WATER MAIN BREAK REPAIR	\$315.51

WINDSTREAM	CITY PHONE/INTERNET	\$483.64
Z LINE TRUCK & TRAILER	SNOW TRUCK #42 TIRE	\$448.00
TOTAL ACCOUNTS PAYABLE		\$45,440.50
PAYROLL		\$24,053.80
*****TOTAL PAID*****		\$69,494.30
EXPENSE FUND TOTALS		
GENERAL	\$29,314.68	
ROAD USE TAX	\$8,544.63	
EMPLOYEE BENEFITS	\$91.08	
FEMA DISASTER	\$13,360.03	
WATER	\$5,255.56	
WATER DEPOSITS	\$52.87	
SEWER	\$11,122.92	
REINIG ESTATE	\$1,752.53	
TOTAL FUNDS	\$69,494.30	

Under new business the Mayor requested that the FEMA update with Jill Apfel be moved up on the agenda. Apfel informed the council on the status of our FEMA claims and the potential of the city's share once disbursement of funds has been received from insurance and FEMA.

Mayor Sokol opened the public hearing at 6:08 p.m. for the proposed FY22 budget. Hearing no comments from the public, and none received written or verbal in the clerk's office, Mayor Sokol closed the public hearing at 6:09 p.m.


Proposed Resolution #2021-06 to adopt the FY22 budget and certify taxes to the county auditor was before the council. Boll motioned to approve, seconded by Cook. Roll call vote: all present in person and electronic voiced ayes, no nays, motion carried.

The discussion of the continued practice of allowing a "One Time Leak Credit" to customers continued with formal guidelines and an application form proposed by Jordan at the request of the council. The guidelines and form were reviewed and council agreed that the leak credit will be limited to one time per address, account, or property owner at a max of \$100.00. Marquess approved and stated to adopt with resolution as policy at the next meeting.

Possible action to approve rate increase for the city clerk after becoming a certified municipal finance officer per letter sent on February 19, 2021 from Iowa Municipal Finance Officer Association. This designation requires five years of experience and a multitude of specialized classes through the years to achieve. Under the new employee handbook, the certification designation would warrant a \$2.00/hour raise. Boll motioned to approve the raise, seconded by Cremeans. All present in person and electronically voiced ayes, no nays, motion carried.

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

Hearing no other comments, Cremeans motioned to adjourn, seconded by Pansegrau. All present in person and electronic voiced ayes, motion carried and the meeting adjourned at 6:52 p.m.


 Brian Sokol, Mayor

ATTEST:


 Kim McAdoo, City Clerk

City of Toledo Seal