

## March 22, 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 was called to order at 6:00 p.m. with Mayor Sokol present and presiding. Answering roll call for the City of Toledo were Boll, Cook and Pansegrau in person. Graham was present electronically via Zoom. Others present in person were F. Gomez, J. Lopez, C. Forcht, Dvorak, Jordan, McAdoo, Marquess, and Chief Shepard.

Mayor Sokol requested a motion to approve the consent agenda, motioned by Pansegrau and seconded by Cook. All present & electronically voiced ayes, no nays, motion carried. The approved consent agenda consisted of the following items: minutes from the March 08, 2021 regular council meeting. The current financial reports, February 2021 bank reconciliation and bills paid from March 09, 2021 through March 22, 2021 in the amount of \$101,171.66 and payroll in the amount of \$25,918.55. A liquor license for La Terraza Mexican Grill – Class C Liquor license.

#### CLAIMS REPORT: 03-09-2021 THRU 03-22-2021

VENDOR	REFERENCE	AMOUNT
ACCO	WATER/SEWER CHLORINE	\$855.22
AFLAC	AFLAC EMPLOYEE DEDUCTIONS	\$1,139.58
ALLIANT ENERGY	CITY ELECTRIC/GAS	\$13,661.32
APPLIED SPECIALTIES INC	SEWER CHEMICALS	\$1,280.40
AUTOMATED SYSTEMS OF IOWA	SHOP CO2 CALIBRATION	\$538.00
B3 TECHNOLOGY	LIBRARY ANNUAL TECH RENEWAL	\$1,344.00
BAKER & TAYLOR	LIBRARY BOOKS/AUDIO BOOKS	\$246.60
BRODART CO.	LIBRARY SUPPLIES	\$166.68
CAMPBELL, PAT	REINIG MGR/LIBRARY CUSTODIAN	\$860.00
CESSFORD CONSTRUCTION CO	STREETS COLD MIX	\$1,026.00
EFTPS	FED/FICA TAX	\$7,867.49
EQUITABLE	DEFERRED COMP	\$350.00
INGRAM	LIBRARY BOOKS/AUDIO BOOKS	\$226.51
IOWA DEPARTMENT OF REVENUE	STATE TAX	\$2,529.00
IOWA PRISON INDUSTRIES	CITY SUPPLIES/APPAREL	\$529.55
IPERS	IPERS	\$11,133.73
IRWA	VISION	\$146.88
KEYSTONE LAB, INC	WATER/SEWER TESTING	\$1,649.80
M GERVICH & SONS	SNOW REPAIR PARTS	\$176.20
MARQUESS LAW FIRM, PLC	CITY LEGAL FEES	\$448.00
MEDIACOM	CITY PHONE & INTERNET	\$460.18
MEEK, BRAD	SNOW REIMBSMT CC REPAIR PARTS	\$184.56
MUNICIPAL SUPPLY CO	WATER/SEWER SUPPLIES	\$1,523.64
NEW CENTURY FARM SERVICE	CITY FUEL	\$4,104.40
OFFICE OF AUDITOR OF STATE	CLERK STATE AUDIT FILING FEE	\$250.00
OVERHEAD DOOR COMPANY	DERECHO FIRE/PW DOOR REPAIRS	\$3,640.00
PREMIER OFFICE EQUIPMENT	LIBRARY COPIER FEES	\$38.62
QUILL CORPORATION	LIBRARY SUPPLIES	\$230.57
RELIANCE STANDARD LIFE INSURANCE	CITY LIFE INSURANCE PREMIUMS	\$162.00
S & S CAR WASH	SEWER/SNOW VEHICLE WASHES	\$55.10
SANITARY REFUSE	PARK GARBAGE SERVICE	\$78.54
SCHARNWEBER WATER COND	FIRE DEPT BREAKERS	\$17.50
SCHENDEL PEST CONTROL	FIRE PEST CONTROL	\$30.00
SCHIMBERG CO	STORM SEWER CURB BOX	\$1,474.46

SYNCB/AMAZON	LIBRARY SUPPLIES/DVDS/RENEWALS	\$573.18
TAMA-TOLEDO PAPERS	CITY ANNUAL NEWSPAPER RENEWAL	\$65.00
US BANK EQUIPMENT FINANCE	LIBRARY COPIER LEASE FEES	\$128.12
USABLUBOOK	WATER SUPPLIES	\$308.97
VAN WALL EQUIPMENT	CITY REPAIRS/PARTS	\$4,141.11
VERIZON WIRELESS	POLICE/EMS WIRELESS	\$462.11
VISA	CITY SUPPLIES/TRAINING	\$537.17
WELLMARK	CITY MEDICAL/DENTAL	\$28,498.11
WELTER STORAGE EQUIPMENT	POLICE OFFICE FURNITURE	\$6,813.00
WENDLING QUARRIES, INC.	WATER SUPPLIES/GRAVEL RESALE	\$597.58
WILKERSON HARDWARE	CITY SUPPLIES	\$18.68
WOLFCOM ENTERPRISES	POLICE BODY CAM/DOC REPLACMNT	\$604.10
<b>TOTAL ACCOUNTS PAYABLE</b>		<b>\$101,171.66</b>
<b>PAYROLL</b>		<b>\$25,918.55</b>
<b>*****TOTAL PAID*****</b>		<b>\$127,090.21</b>

#### **EXPENSE FUND TOTALS**

GENERAL	\$71,617.14
ROAD USE TAX	\$17,797.16
EMPLOYEE BENEFITS	\$2,948.97
FEMA DISASTER	\$3,640.00
WATER	\$14,368.97
SEWER	\$15,249.25
REINIG ESTATE	\$1,468.72
<b>TOTAL FUNDS</b>	<b>\$127,090.21</b>

#### **REVENUE FUND TOTALS**

GENERAL	\$49,146.60
ROAD USE TAX	\$10,133.30
EMPLOYEE BENEFITS	\$9,078.52
EMERGENCY	\$609.59
DEBT SERVICE	\$8,352.66
FIRE CAPITAL EQUIPMENT	\$3,375.00
WATER	\$56,624.93
SEWER	\$43,943.20
SOLID WASTE COLLECTION	\$5,224.21
REINIG ESTATE	\$1,075.00
<b>TOTAL FUNDS</b>	<b>\$187,563.01</b>

Under new business the Marshalltown Soccer League – Jesus Lopez and Francisco Gomez were present to request to rent the Toledo Heights soccer field again this year. The contract would be the same as last year from approximately May 1<sup>st</sup> (or whenever weather permits) to October 31<sup>st</sup>, 2021 rental for a fee of \$500.00. The soccer league acknowledged the need for additional clean up, so will hire someone to pick up field and timberline after games, along with adding additional garbage cans. Jordan also noted that they park in designated areas. Boll motioned to approve rental contract for 2021, seconded by Cook. All present & electronically voiced ayes, no nays, motion carried.

Craig Forcht was before the council to request use of the Toledo Municipal Airport for a model aviation club to fly RC aircraft. Mayor Sokol had discussed with Jeff Else who manages the airport and he was in favor. Marquess stated that no formal agreement needed, as long as the club had insurance coverage provided to the City for liability. Boll motioned to approve use of the Toledo Municipal Airport by the aviation club, seconded by Pansegrau. All present & electronically voiced ayes, no nays, motion carried.

Mayor Sokol presented on behalf of Jeff Else for the Toledo Municipal Airport a request to fund repairs of the west side fence at an approximate cost of \$600.00. No formal contract updated since 1997, Mayor requested Marquess to update, as Jeff Else is only member of "Maintenance" still active from 1997

contract. Jordan will check into cleaning up the other hangers that are not in use. Pansegrau motioned to approve up to \$600.00 for repair of the fence, seconded by Cook. All present & electronically voiced ayes, no nays, motion carried. Else to submit invoice for payment.

Mayor Sokol on behalf of Kid's Corner Daycare requested council to approve Toledo public works employees installing outdoor shade canopies purchased to cover play equipment. Cook motioned to approve public works installing, seconded by Pansegrau. All present & electronically voiced ayes, no nays, motion carried.

The contract for the Cow/Calf sculpture from Max-Cast, Inc. out of Kalona, IA to repair the original fiberglass and create a mold to cast bronze sculptures for the City of Toledo/Tama-Toledo Chamber and Iowa State University was reviewed by the council. Iowa State is to split the cost of casting the mold, but if backs out there still should be enough funds for the bronze to be completed. If additional funds remain, would use for landscaping or new signage. Pansegrau motioned to approve the contract at a cost of \$46,541.85, seconded by Cook. Roll call vote: All present & electronically voiced ayes, no nays, motion carried.

The One-Time Leak policy approved by the council at March 8<sup>th</sup>, 2021 meeting was before the council with resolution 2021-07 approving policy. Boll motioned to approve resolution #2021-07, seconded by Cook. Roll call vote: All present & electronically voiced ayes, no nays, motion carried.

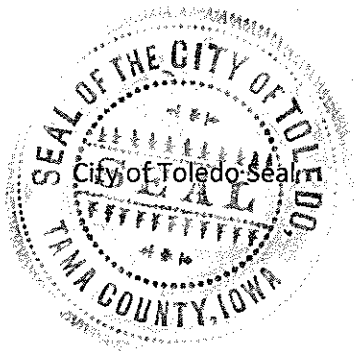
City wide spring clean-up was discussed. It was discussed to hold again this year with curb pick up on Wednesday, April 28<sup>th</sup>, 2021. No fee for general items, but must pay for white goods and other items listed and will receive a sticker for pick up. Brush will be picked up on Thursday, April 29, 2021 at no cost. Flyers will be posted and published in papers. Pansegrau motioned to approve spring clean-up dates and terms, seconded by Cook. All present & electronically voiced ayes, no nays, motion carried.

The practiced use of "summer" meter continuance was discussed. Jordan states city currently use old brass meters which are more durable and have about ten left. Council determined to utilize old brass meters until gone, and will re-evaluate continuing at that time.


Clerks requested council to allow attendance at the Iowa Municipal Finance Officer conference on April 22 & 23, 2021 in Des Moines, IA. Boll motioned to approve attendance, seconded by Cook. All present & electronically voiced ayes, no nays, motion carried.

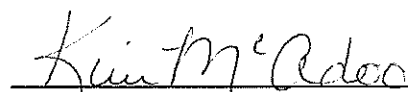
No old business or public comments heard. The Council received updates from the departments.

Hearing no other comments, Cook motioned to adjourn, seconded by Pansegrau. All present in person and electronic voiced ayes, motion carried and the meeting adjourned at 7:10 p.m.



ATTEST:

  
 Brian Sokol, Mayor

  
 Kim McAdoo, City Clerk

