

**April 12, 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, Cremeans and Pansegrau in person. Graham was present electronically via Zoom, and Cook was absent. Others present in person were Dvorak, Jordan, McAdoo, Chief Shepard, Sergeant Quigley, R. Gardner, and D. Boerm. Jay was present electronically.

Mayor Sokol requested a motion to approve the consent agenda, motioned by Pansegrau and seconded by Cremeans. All present & electronically voiced ayes, no nays, motion carried. The approved consent agenda consisted of the following items: minutes from the March 22, 2021 regular council meeting, March 24, 2021 Board of Adjustment meeting, and April 5, 2021 Pool Board meeting. The current financial reports and bills paid from March 23, 2021 through April 12, 2021 in the amount of \$84,113.13 and payroll in the amount of \$23,690.44. There were six building permits; 2021-03 through 2021-08.

**CLAIMS REPORT: 03-23-2021 THRU 04-12-2021**

<b>VENDOR</b>	<b>REFERENCE</b>	<b>AMOUNT</b>
AIRGAS NORTH CENTRAL	REINIG CO2 CYLINDER RENTAL	\$95.91
ALLIANT ENERGY	CITY ELECTRIC/GAS	\$15,878.10
BASE	CITY HRA/SEC 125 PLAN MAINT	\$112.00
BCLUW PROM	REINIG RENTAL DEPOSIT REFUND	\$200.00
CAMPBELL, PAT	REINIG MGR/LIBRARY CUSTODIAN	\$860.00
CARQUEST OF TOLEDO	CITY EQUIP REPAIR/MAINTENANCE	\$326.49
CHYMA'S MACHINE & WELDING	WATER TANK REPAIR	\$1,530.00
CINTAS CORPORATION	CITY PW SUPPLIES/UNIFORMS	\$381.68
CIT SEWER SOLUTIONS	SEWER TELEVISIONING	\$2,925.00
CJ COOPER & ASSOCIATES INC	STREETS RANDOM DRUG TESTING	\$70.00
CSS CONSULTING	POLICE SERVER MGMT/BACK UP	\$147.00
DVORAK, MARK	CEMETERY BOOT REIMBURSEMENT	\$175.00
EFTPS	FED/FICA TAX	\$7,420.37
HARDON'S	POLICE ELECTRICAL/INTERNET	\$3,519.86
HRABAK LUMBER CO.	CITY SUPPLIES	\$147.65
INDEPENDENT INSURANCE	CITY CYBER INSURANCE	\$1,200.00
INTOXIMETER INC	POLICE BREATHALIZERS	\$554.50
K & M SANITATION	CITY GARBAGE SERVICE	\$145.00
KEMPER TOM	CITY CONTRACT MOWING	\$175.00
MANATT'S, INC	STORM SEWER REPAIR	\$839.00
MCMASTER CARR	FIRE REPAIR PART	\$383.05
MEDICAP PHARMACY	EMS SUPPLIES	\$410.70
NEW CENTURY FARM SERVICE	CITY FUEL	\$3,159.13
OK TIRE STORES	SNOW TRUCK TIRE REPAIR	\$25.00
ON-TARGET SOLUTIONS	POLICE TRAINING	\$275.00
PAUL'S ACE HARDWARE	CITY SUPPLIES	\$156.68
PITNEY BOWES INC	CITY POSTAGE MACHINE LEASE	\$145.92
POSTMASTER	UTILITY BILL POSTAGE	\$239.68
QUILL CORPORATION	LABELS FOR CLEAN-UP ITEMS	\$89.15
SADLER POWER TRAIN	SNOW/ICE VEHICLE REPAIR	\$5,159.44
SANITARY REFUSE	PARK GARBAGE SERVICE	\$78.54
SCHARNWEBER WATER COND	CITY REPAIRS/SUPPLIES	\$731.95
SCHENDEL PEST CONTROL	CITY PEST CONTROL	\$62.00

SECRETARY OF STATE	POLICE NOTARY RENEWAL/APP	\$60.00
STATE BANK OF TOLEDO	CITY SAFETY DEPOSIT BOX	\$10.00
TAMA COUNTY HUMANE SOCIETY	POLICE IMPOUNDING SERVICE	\$510.00
TAMA TOLEDO AQUATIC BOARD	AQUATIC FY21 2ND HALF APPROP	\$27,000.00
TAMA/GRUNDY PUBLISHING	CITY PUBLICATION FEES	\$329.46
TOLEDO EMS	EMS COMPENSATION/REIMBURSEMENTS	\$4,395.86
TOLEDO FIRE DEPT.	FIRE DEPT COMPENSATION	\$2,000.00
TOWN & COUNTRY WHOLESALE	REINIG SUPPLIES	\$123.30
TOYNE INC	FIRE EQUIPMENT	\$347.15
WENDLING QUARRIES, INC.	STORM SEWER REPAIR	\$1,210.93
WILKERSON HARDWARE	WATER SUPPLIES	\$8.44
WINDSTREAM	CITY PHONE/INTERNET	\$499.19
<b>TOTAL ACCOUNTS PAYABLE</b>		<b>\$84,113.13</b>
<b>PAYROLL</b>		<b>\$23,690.44</b>
<b>*****TOTAL PAID*****</b>		<b>\$107,803.57</b>

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**EXPENSE FUND TOTALS**

GENERAL	\$71,635.04
ROAD USE TAX	\$13,961.76
EMPLOYEE BENEFITS	\$91.08
WATER	\$8,214.04
SEWER	\$12,842.52
REINIG ESTATE	\$1,059.13
<b>TOTAL FUNDS</b>	<b>\$107,803.57</b>

Under new business the clerk's submitted requests to certify liens of delinquent utility accounts / assessments to the Tama County Treasurer. Pansegrau motioned approval, seconded by Cremeans. All present in person and electronically voiced ayes, no nays, motion carried.

Discussion to add or change planning & zoning and board of adjustment meeting fees to \$100 each. Pansegrau motioned to approve, seconded by Boll. All present in person and electronically voiced ayes, no nays, motion carried.

The possibility of changing council meeting times and days was discussed. Boll motioned to change regular council meeting times to 5:00 p.m. from 6:00 p.m., and the day to remain on Monday, beginning with the April 26, 2021 council meeting. This was seconded by Pansegrau. All present in person and electronically voiced ayes, no nays, motion carried.

Mayor Sokol moved public comment up due to citizens present. Gardner and Boerm requested the council consider their request to close Main street from the Toledo Legion through High street to the Flaming Office on July 10, 2021 for a street dance. They would provide fencing to close off. It was also discussed to utilize picnic tables already out for the Stop Light Festival. Mayor Sokol and council discussed and would place on the April 26<sup>th</sup>, 2021 agenda for approval.

No old business was heard, and council received updates from the departments. Jordan informed the council that the 2014 Dodge charger was at Thys for repairs that would exceed \$4,000.00. The vehicle was posted for sale, and a bid was received from Thys Motor for \$3,500.00. Council agreed it was too expensive to repair, and approved Jordan to dispose of.

Jordan advised council on City of Toledo municipal airport. DNR citing permit needed and debris cleaned up. Relatives of building owner willing to pay landfill fees if City cleans. Council agreed to have public works clean up and bill out. The continued use of zoom for meetings was also discussed and not much

utilization has been noted. The annual renewal should be coming soon and is to be brought before the council.

Chief Shepard states the building remodel is coming along, their SUV is at the dealers for repair, and the Ford Taurus repairs are on hold due to the designated repair shop being behind schedule. Nuisance abatements are to coincide with city-wide clean up days to hopefully help the situation.

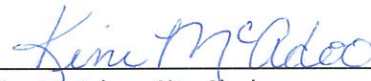
Clerk noted working on general office work, grant applications, and fielding calls regarding clean-up days. Mayor noted he heard back from the State of Iowa regarding the Juvenile home property and they do not wish to split the bare property from the buildings.

Hearing no other comments, Pansegrau motioned to adjourn, seconded by Cremeans. All present in person and electronic voiced ayes, motion carried and the meeting adjourned at 6:50 p.m.



Brian Sokol, Mayor

ATTEST:



Kim McAdoo, City Clerk

