

April 26, 2021

**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 Pansegrau, Boll, Cook, and Cremeans in person. Graham was present electronically via Zoom. Others present in person were Dvorak, Jordan, McAdoo, Chief Shepard, R. Gardner, and D. Boerm. Marquess, W. Dumond were 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 April 12, 2021 regular council meeting and April 14, 2021 Board of Adjustment meeting. The current financial reports and bills paid from April 13, 2021 through April 26, 2021 in the amount of \$54,360.30 and payroll in the amount of \$24,500.62. There were five building permits.

CLAIMS REPORT: 04-13-2021 THRU 04-26-2021

VENDOR	REFERENCE	AMOUNT
ACCO	WATER/SEWER CHLORINE	\$1,162.10
APPLIED SPECIALTIES INC	SEWER CHEMICALS	\$1,280.40
B3 TECHNOLOGY	LIBRARY COMPUTER & SERVICE	\$6,557.65
BAKER & TAYLOR	LIBRARY BOOKS	\$257.80
BILL COLWELL FORD	POLICE 2018 EXPLORER REPAIR	\$807.27
CAMPBELL, PAT	REINIG MGR/LIBRARY CUSTODIAN	\$860.00
CARLSON, NANCY	CLERK TEMP OFFICE	\$130.00
EFTPS	FED/FICA TAX	\$7,650.13
ELECTRIC SUPPLY	REINIG LIGHT BULBS	\$191.08
FOLLETT SOFTWARE CO	LIBRARY ANNUAL RENEWAL	\$907.05
GRAINGER	CITY SUPPLIES	\$1,229.46
HAWKEYE FIRE & SAFETY	REINIG RANGE HOOD INSPECTION	\$153.45
HOLIDAY INN	CLERK TRAINING LODGING	\$448.00
INGRAM	LIBRARY BOOKS/AUDIO	\$725.64
INTOXIMETER INC.	POLICE BREATHALIZERS	\$395.00
IOWA ONE CALL	WA/SW ONE CALLS	\$52.20
J & M DISPLAY, INC.	FIREWORKS DISPLAY	\$10,000.00
KEMPER TOM	CITY CONTRACT MOWING	\$350.00
KENT AUTOMOTIVE	CITY SUPPLIES	\$581.93
KEYSTONE LAB, INC.	WATER/SEWER TESTING	\$2,056.00
KIESLER'S POLICE SUPPLY	POLICE AMMUNITION SUPPLY	\$375.00
KJ'S PLUMBING ELECTRIC	LIBRARY LIGHT REPLACEMENT	\$157.00
MANATT'S	STORM SEWER REPAIR	\$202.75
MARQUESS LAW FIRM	CITY LEGAL FEES	\$1,043.00
MCADOO, KIM	CLERK TRAINING MILEAGE REIMB	\$113.68
MEDIACOM	CITY PHONE/INTERNET	\$461.03
MUNICIPAL SUPPLY CO	WATER/SEWER METER SUPPLIES	\$2,110.58
OVERHEAD DOOR COMPANY	FIRE DOOR PHOTO EYE	\$121.00
PITNEY BOWES INC	CITY POSTAGE MACHINE INK	\$80.73
QUILL CORPORATION	LIBRARY SUPPLIES	\$353.49
RELIANCE STANDARD LIFE INSURANCE	CITY LIFE INSURANCE PREMIUMS	\$162.00
S & S CAR WASH	CITY CAR WASH	\$57.80
SCHENDEL PEST CONTROL	LIBRARY QTRLY PEST CONTROL	\$50.00

SYNCB/AMAZON	LIBRARY SUPPLIES	\$63.56
US BANK EQUIPMENT FINANCE	LIBRARY COPIER LEASE FEE	\$128.12
VAN WALL EQUIPMENT	CITY REPAIR/SUPPLIES	\$8,199.87
VERIZON WIRELESS	POLICE/EMS WIRELESS	\$462.19
VISA	CITY SUPPLIES/TRAINING	\$1,280.27
WELTER STORAGE EQUIPMENT	POLICE OFFICE FURNITURE	\$1,134.00
WENDLING QUARRIES, INC.	STREET GRAVEL	\$389.07
WOLFCOM ENTERPRISES	POLICE WEMS ANNUAL MAINT.	\$1,620.00
TOTAL ACCOUNTS PAYABLE		\$54,360.30
PAYROLL		\$24,500.62
*****TOTAL PAID*****		\$78,860.92

EXPENSE FUND TOTALS

GENERAL	\$50,136.80
ROAD USE TAX	\$13,342.17
EMPLOYEE BENEFITS	\$132.00
WATER	\$4,353.27
SEWER	\$10,430.81
REINIG ESTATE	\$465.87
TOTAL FUNDS	\$78,860.92

REVENUE FUND TOTALS

GENERAL	\$241,125.94
ROAD USE TAX	\$62,911.78
EMPLOYEE BENEFITS	\$101,006.23
EMERGENCY	\$6,782.17
DEBT SERVICE	\$92,930.43
WATER	\$37,080.02
SEWER	\$30,718.07
SOLID WASTE COLLECTION	\$3,791.09
REINIG ESTATE	\$350.00
TOTAL FUNDS	\$576,695.73

Under new business a recommendation from the planning & zoning board regarding changing zoning on parcel #14.22.180.013 owned by Paul Chyma be rezoned from light industrial (LI) to business 2 (B2) in preparation of sale. Cook motioned to approve recommendation, seconded by Pansegrau. All present in person and electronically voiced ayes, no nays. Motion carried.

Boerm and Gardner were present to formally request closure of main street from north side of Legion to 2nd door of Flaming Office on July 10th, 2021 for a street dance and events. Requested use of picnic tables after Stop Light festival too. Boll motioned to approve all, seconded by Pansegrau. All present in person and electronically voiced ayes, no nays. Motion carried.

An email from Jake Jacobson stating that the South Tama County Rec Trail will be dissolving and turning over all future expansion, maintenance, and control to Toledo and Tama on respective sections of the trail. Any cash balances are currently with each city clerk. Boll motioned to accept, seconded by Cook. All present in person and electronically voiced ayes, no nays. Motion carried.

Jordan discussed the need to set up an automatic rate increase for water and sewer to accommodate the increasing costs of treating and maintaining yearly. McAdoo provided examples from other cities of their ordinances. Jordan will bring numbers back to the council.

Sarah Dostal has submitted her resignation from the Planning & Zoning Board effective May 01, 2021. Cremeans motioned to accept, seconded by Pansegrau. All present in person and electronically voiced ayes, no nays. Motion carried. Mayor Sokol has person interested to fill, and requested McAdoo to put on the next council agenda.

Jordan stated employee Dammann passed his water 1 certification on April 20, 2021 and per the employee handbook is eligible for a wage increase of fifty cents per hour. Pansegrau motioned to approve the raise effective April 20, 2021, seconded by Cremeans. All present in person and electronically voiced ayes, no nays. Motion carried.

A request for a subordination agreement of the forgivable CDBG mortgage for 207 W. Carleton, Toledo was requested by WCF Financial. The city’s lien is due to drop off later this year on the property. Pansegrau motioned to approve, seconded by Cook. All present in person and electronically voiced ayes, no nays. Motion carried.

The continuance of utilizing zoom for another year at a cost of \$149.90 was before the council. Boll motioned to approve, seconded by Cremeans. All present in person and electronically voiced ayes, no nays. Motion carried.

Due to the published time for the public hearing, Mayor Sokol moved on to old business and department reports until 6:00 p.m.

Mayor Sokol opened the public hearing to allow the city to apply for grant funds with the USDA to purchase a dump truck at 6:00 p.m., hearing no comments oral or written, the public hearing was closed at 6:01 p.m.

Resolution #2021-08 authorizing the Mayor and city clerk to sign documents related to the grant application. Cremeans motioned approval, seconded by Cook. Roll call vote: All present in person and electronically voiced ayes, no nays. Motion carried.

Hearing no other comments, Cook motioned to adjourn, seconded by Boll. All present in person and electronic voiced ayes, motion carried and the meeting adjourned at 6:02 p.m.

Brian Sokol, Mayor

ATTEST:

Kim McAdoo, City Clerk

