

May 10, 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 Boll, Cook, Cremeans, and Pansegrau in person. Graham was present electronically via Zoom. Others present in person were Dvorak, Jordan, McAdoo, Chief Shepard, Marquess, Deb Mason and Howe. Scott Bradley was present electronically.

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 April 26, 2021 regular council meeting and May 04, 2021 Pool Board meeting. The current financial reports and March & April, 2021 bank reconciliations. Bills paid from April 27, 2021 through May 10, 2021 in the amount of \$83,476.15 and payroll in the amount of \$24,616.91. There was one liquor license and three building permits.

CLAIMS REPORT: 04-27-2021 THRU 05-10-2021

VENDOR	REFERENCE	AMOUNT
AFLAC	EMPLOYEE DEDUCTION	\$1,139.58
AIRGAS NORTH CENTRAL	REINIG CO2 CYL RENTAL	\$93.51
ALLIANT ENERGY	CITY ELECTRIC/GAS	\$3,897.06
AMERICAN TEST CENTER	FIRE UNIT 141 INSPECTION	\$590.00
BASE	CITY JUNE 2021 HRA/SEC125 ADMIN	\$112.00
BOUND TREE MEDICAL, LLC	EMS SUPPLIES	\$467.56
CAMPBELL, PAT	REINIG MGR/LIBRARY CUSTODIAN	\$860.00
CARQUEST OF TOLEDO	CITY EQUIP REPAIR/MAINT	\$419.59
CHYMA'S MACHINE & WELDING	PARK BEND 2-PLATES	\$22.50
CINTAS CORPORATION #762	CITY SUPPLIES/UNIFORMS	\$292.20
DAVENPORT, ALINA	PARK KEY DEPOSIT REFUND	\$50.00
EFTPS	FED/FICA TAX	\$7,624.49
EQUITABLE	EMPLOYEE DEDUCTION	\$525.00
FAREWAY STORES	CITY SUPPLIES	\$7.88
GLOBAL CHEMICAL INC	EMS COT WIPES	\$426.75
HAWKEYE FIRE & SAFETY	CITY FIRE EXT INSPECTIONS	\$653.65
HRABAK LUMBER CO.	CITY SUPPLIES	\$77.02
IOWA DNR	WATER/SEWER CERT RENEWAL	\$420.00
IOWA DEPARTMENT OF REVENUE	STATE TAXES	\$3,714.00
IPERS	CITY/EMPLOYEE IPERS	\$16,106.36
IRWA	VISION	\$133.64
JAMIESON, CHELSEA	REINIG RENTAL DEPOSIT REFUND	\$50.00
K & M SANITATION	REINIG/SEWER GARBAGE SERVICE	\$145.00
KEMPER TOM	CITY CONTRACT MOWING	\$350.00
KEYSTONE LAB, INC	WATER TESTING	\$253.00
MCCOY, MARTHA	CITY CLEAN UP TAG REIMBURSEMT-PER MAYOR	\$10.00
NEW CENTURY FARM SERVICE	CITY FUEL/SUPPLIES	\$4,103.34
OSOWSKI, BRIAN	REINIG RENTAL DEPOSIT REFUND	\$125.00
PAPAKEE, FRANCESCA	REINIG RENTAL DEPOSIT REFUND	\$50.00
PAUL'S ACE HARDWARE	CITY SUPPLIES	\$94.95
POSTMASTER	WA/SW BILL POSTAGE	\$241.11
RASMUSSEN SERVICE CENTER	EMS/FIRE UNITS REPAIR	\$7,145.60
SANITARY REFUSE	PARK GARBAGE SERVICE	\$78.54

SCHARNWEBER WATER COND	CITY SUPPLIES/REPAIRS	\$1,003.20
SCHENDEL PEST CONTROL	FIRE DEPT PEST CONTROL	\$62.00
SHEPARD NATHAN	POLICE STORAGE TOTES	\$161.64
SIMMERING-CORY CODIFICATION	CITY CODIFICATION	\$2,000.00
SPIECKER, MELVIN	REINIG RENTAL DEPOSIT REFUND	\$50.00
TAMA CHAINSAW & LAWN MOWER	CEMETERY WEEDEATER STRING	\$94.55
TAMA CO. SOLIDWASTE	CITY WIDE CLEAN-UP	\$3,094.71
TAMA COUNTY RECORDER	CITY MTG RELEASE CDBG GRANT	\$12.00
TAMA/GRUNDY PUBLISHING	CITY PUBLICATION FEES	\$499.63
USABLUEBOOK	WATER SUPPLIES	\$217.48
WELLMARK BLUE CROSS & BLU	CITY INSURANCE PREMIMUMS	\$24,655.36
WENDLING QUARRIES, INC.	CITY GRAVEL	\$784.58
WILKERSON HARDWARE	CITY SUPPLIES	\$60.24
WINDSTREAM	CITY PHONE/INTERNET	\$501.43
TOTAL ACCOUNTS PAYABLE		\$83,476.15
PAYROLL		\$24,616.91
*****TOTAL PAID*****		\$108,093.06
EXPENSE FUND TOTALS		
GENERAL	\$73,654.01	
ROAD USE TAX	\$10,105.98	
EMPLOYEE BENEFITS	\$91.08	
WATER	\$9,578.31	
SEWER	\$14,139.67	
REINIG ESTATE	\$524.01	
TOTAL FUNDS	\$108,093.06	

Under new business a request from Deb Mason to purchase the plotted "D" Street behind her house, as well as dispute the 25 ft set back requirements for a fence in her yard since it is a corner lot. At this time, Jordan stated that the city is not inclined to sell the plotted street. Marquess agreed with Jordan regarding the fence set backs are in the city zoning and a requirement.

Clerks received a notice to release the mortgage on 804 N Court from a forgivable mortgage lien filed on a CDBG grant in 2016. Having met all requirements, it is requested to release the lien and pay recording fees of \$12.00. Boll motioned to approve, seconded by Pansegrau. All present & electronically voiced ayes, no nays, motion carried.

Needing to fill a vacancy on the P&Z Board, Mayor Sokol stated that Kelly Smith was interested. Requesting any other candidates from the council and hearing none, Mayor Sokol requested a motion to approve Smith. Pansegrau motioned to approve, seconded by Cook. All present & electronically voiced ayes, no nays, motion carried.

Jordan stated that he did not have time to gather numbers for the water/sewer rates, and requested to table until the next meeting. Cremeans motioned to table, seconded by Pansegrau. All present & electronically voiced ayes, no nays, motion carried.

A request by Mike Thede to waive the mowing assessment fees of \$450.00 on parcel #14.22.402.002. Council felt in best interest of city. Pansegrau motioned to approve, seconded by Cook. All present & electronically voiced ayes, no nays, motion carried.

The deputy clerk pay scale was brought for discussion. Does not currently line up with the new handbook approved 2021. Mayor Sokol wanted to bring it to council’s attention and table for the next meeting.

Chief Shepard had requested council to authorize the police department to post an anticipated job opening later this year. Boll motioned to approve advertising anticipated opening, seconded by Pansegrau. All present & electronically voiced ayes, no nays, motion carried.

Codification discussion & review will continue and be placed on the next agenda. Mayor Sokol directed each department to review their respective sections.

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

Marquess informed the council of an attorney inquiry regarding the current sale of a property that in 1997 did not have the correct sub-division plats filed. Marquess states that at this time, development has already been done, moot point. Council directed Marquess to send a letter to the attorney stating that it does not need to be done at this time.

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 5:56 p.m.



Brian Sokol, Mayor

ATTEST:



Kim McAdoo, City Clerk

