

May 24, 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 5:03 p.m. with Mayor Sokol present and presiding. Answering roll call for the City of Toledo were Boll, Cook, and Pansegrau in person. Graham and Cremeans were present electronically via Zoom. Others present in person were Dvorak, Jordan, McAdoo, Chief Shepard, Marquess, Francisco Gomez and Katherine Ollendieck. Wade Dumond & Jay Marten were present electronically.

Mayor Sokol requested a motion to approve the consent agenda, motioned by Cook 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 May 10, 2021 regular council meeting and May 17, 2021 Special council meeting. The current financial reports and bills paid from May 11, 2021 through May 24, 2021 in the amount of \$438,018.31 and payroll in the amount of \$24,817.33. There were no liquor license and two building permits.

CLAIMS REPORT: 05-11-2021 THRU 05-24-2021

VENDOR	REFERENCE	AMOUNT
ACCO	WATER/SEWER CHLORINE	\$703.30
ALDRICH-DUDEN, KAREN	PARK RENTAL DEPOSIT REFUND	\$50.00
ALLIANT ENERGY	CITY ELECTRIC/GAS	\$11,346.52
BANKCORP	CITY MAY 2021 FLEX ACH	\$90.40
BILL COLWELL FORD	POLICE SERVICE #40	\$26.87
CAMPBELL, PAT	REINIG MGR/LIBRARY CUSTODIAN	\$860.00
CEDAR RAPIDS BANK AND TRUST	SEWER 2013B REVENUE BOND	\$74,010.00
CERVANTES, ELIZABETH	PARK RENTAL DEPOSIT REFUND	\$50.00
EFTPS	FED/FICA TAX	\$7,765.15
ELECTRIC SUPPLY	CITY SUPPLIES	\$434.93
GRAFF, ANDREA	REINIG RENTAL DEPOSIT REFUND	\$100.00
HAUGHEY, LESA	REINIG RENTAL DEPOSIT REFUND	\$175.00
HOFER, TERESA	REINIG RENTAL DEPOSIT REFUND	\$75.00
INGRAM	LIBRARY BOOKS/AUDIOS	\$750.70
IOWA BEVERAGE	REINIG ALCOHOL	\$118.50
IOWA ONE CALL	WA/SW ONE CALLS	\$45.90
JETCO INC	WATER WELL #2 REPAIR	\$399.00
KEAHNA, MARSHA	REINIG RENTAL DEPOSIT REFUND	\$175.00
KEMPER TOM	CITY CONTRACT MOWING	\$350.00
KEYSTONE LAB, INC	WATER/SEWER TESTING	\$1,899.80
LENHART, DEB	REINIG RENTAL DEPOSIT REFUND	\$75.00
M GERVICH & SONS	CITY CLEAN UP APPLIANCE DISPOSAL	\$370.00
MARQUESS LAW FIRM, PLC	CITY LEGAL FEES	\$1,190.00
MEDIACOM	CITY PHONE/INTERNET	\$461.03
MEDICAP PHARMACY #8019	EMS SUPPLIES	\$41.95
MUNICIPAL SUPPLY CO	WATER/SEWER REPAIR CLAMPS	\$780.20
NORTON'S GREENHOUSE	PARK/CEMETERY TREE REPLCMT	\$2,629.00
QUILL CORPORATION	LIBRARY SUPPLIES	\$321.34
RELIANCE STANDARD LIFE INSURANCE	CITY LIFE INSURANCE PREMIUMS	\$162.00
STATE BANK OF TOLEDO	CITY GO BOND PYMTS-FY19, FY20	\$152,918.79
SYNCB/AMAZON	LIBRARY SUPPLIES	\$479.42
TITAN MACHINERY	STREET END LOADER REPAIR PARTS	\$435.75

TOWN & COUNTRY WHOLESale	REINIG SUPPLIES	\$170.46
UMB	SEWER/AQUATIC 2013A GO BONDS	\$176,181.25
UNITY POINT HEALTH MARSHALLTOWN	STREET RANDOM DRUG FEES	\$35.00
US BANK EQUIPMENT FINANCE	LIBRARY COPIER LEASE FEES	\$128.12
USABLUeBOOK	SHOP/AQUATIC BILL OUT SUPPLIES	\$377.87
VAN WALL EQUIPMENT	CITY REPAIR/SUPPLIES	\$68.91
VERBAL JUDO INSTITUTE	POLICE TRAINING-HOWE	\$100.00
VERIZON WIRELESS	CITY WIRELESS	\$1,008.53
VISA	CITY SUPPLIES	\$607.62
YOUNGBEAR-SCHROCK, HOLLY	PARK RENTAL DEPOSIT REFUND	\$50.00
TOTAL ACCOUNTS PAYABLE		\$438,018.31
PAYROLL		\$24,817.33
*****TOTAL PAID*****		\$462,835.64

EXPENSE FUND TOTALS

GENERAL	\$36,878.92
ROAD USE TAX	\$4,788.31
EMPLOYEE BENEFITS	\$132.00
GIFT TRUST FUND	\$662.03
DEBT SERVICE	\$329,100.04
WATER	\$8,387.56
SEWER	\$7,458.75
SEWER SINKING	\$74,010.00
REINIG ESTATE	\$1,418.03
TOTAL FUNDS	\$462,835.64

REVENUE FUND TOTALS

GENERAL	\$67,116.49
ROAD USE TAX	\$23,853.90
EMPLOYEE BENEFITS	\$21,879.01
EMERGENCY	\$1,469.09
DEBT SERVICE	\$20,129.70
FIRE CAPITAL EQUIPMENT	\$2,835.00
FEMA DISASTER	\$50,502.14
WATER	\$58,034.81
SEWER	\$43,634.77
SOLID WASTE COLLECTION	\$5,127.68
DAYCARE ENTERPRISE	\$935.08
REINIG ESTATE	\$1,757.50
TOTAL FUNDS	\$297,275.17

Under new business Katherine Ollendieck was before the council to update them on the activities of Tama County Economic Development. Lots of growth in Tama County, but need housing in Tama/Toledo area.

Francisco Gomez from the Marshalltown Soccer League was present to ask the council to waive the liability insurance requirement for their rental of Toledo Heights soccer field. Currently the league has no funds to purchase coverage, and this is the first year the city required. Marquess advised that the city should always require coverage. Council discussion determined to waive, but will be required next year. Motion by Boll to waive remaining year for coverage, seconded by Pansegrau. All present in person and electronically voiced ayes, no nays. Motion carried.

Before the council was a request from Kwik Star to approve the stormwater drainage proposal and civil plans. These were reviewed by Kelli Scott of Snyder and Associates, engineering firm and a letter

recommending approval was before the council. Graham motioned to approve the stormwater drainage proposal and civil plans as recommended, seconded by Cook. All present in person and electronically voiced ayes, no nays. Motion carried.

The five (5) year maintenance agreement between the city of Toledo and the Iowa DOT is up for renewal beginning July 1, 2021 and ending June 30, 2026. Cook motioned to approve, seconded by Cremeans. All present in person and electronically voiced ayes, no nays. Motion carried.


Resolution 2021-10 requesting to transfer funds of \$1,160.00 from the Derecho Disaster Fund savings account to the general fund, and the funds to be utilized for the purchase of trees to be replaced in the cemetery and park. The request also would then close the Derecho Disaster Fund with a zero balance. Boll motioned to approve, seconded by Pansegrau. Roll call vote: all present in person and electronically voiced ayes, no nays. Motion carried.

Jordan presented the council an estimate of either a 2% or 3% rate increase for water & sewer rates to review and bring back for discussion and possible action at the next meeting.

Codification update regarding the ordinance reviews by departments were discussed and it was determined that all should be completed and returned to clerk to be submitted back to Codification by June 4th, 2021.

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

Hearing no other comments, Pansegrau motioned to adjourn, seconded by Cook. All present in person and electronic voiced ayes, motion carried and the meeting adjourned at 6:18 p.m.



Brian Sokol, Mayor

ATTEST:



Kim McAdoo, City Clerk

