

June 14, 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 Cook, Pansegrau, Boll, and Graham. Cremeans was absent. Zoom was not available. Others present in person were Dvorak, Jordan, Chief Shepard, McAdoo, Marquess, Pastor Jill Mack, Cheryl Vineyard, and Amber Navarro.

Mayor Sokol requested a motion to approve the consent agenda, motioned by Boll and seconded by Cook. All present voiced ayes, no nays, motion carried. The approved consent agenda consisted of the following items: minutes from the May 24, 2021 regular council meeting, June 07, 2021 council work session and June 07, 2021 Pool Board meeting. The current financial reports and bills paid from May 25, 2021 through June 14, 2021 in the amount of \$330,826.89 and payroll in the amount of \$51,024.04. Council approval of Tobacco and Cigarette permits in the City, three building permits, and there were no liquor licenses.

CLAIMS REPORT: 05-25-2021 THRU 06-14-2021

VENDOR	REFERENCE	AMOUNT
ACCO	WATER/SEWER CHEMICALS	\$976.50
AFLAC	EMPLOYEE DEDUCTIONS	\$1,139.58
ALLIANT ENERGY	CITY ELECTRIC/GAS	\$14,972.29
BANKCORP	CITY FLEX ACH DRAW	\$57.00
BASE	CITY JULY 2021 ADMIN FEES	\$112.00
BDH TECHNOLOGY	CLERK ADOBE PRO PROGRAM/INSTALL	\$1,283.00
BITUMINOUS MATERIALS	STREET REPAIR	\$697.66
BOUND TREE MEDICAL, LLC	EMS SUPPLIES	\$199.36
CAMPBELL, PAT	REINIG MGR/LIBRARY CUSTODIAN	\$860.00
CARQUEST OF TOLEDO	CITY EQUIP REPAIR/MAINTENANCE	\$399.05
CINTAS CORPORATION	CITY PW UNIFORMS/SUPPLIES	\$292.20
CODE 4	POLICE GRAPHICS LICENSING	\$250.00
CREMEANS, JEREMY	REINIG RENTAL DEPOSIT REFUND	\$75.00
CSS CONSULTING	POLICE DESKTOP SETUP	\$31.35
DAMMANN, BRENT	STR CLN CELL PHONE REIMBURSMT	\$60.00
DANKO EMERGENCY EQUIPMENT	FIRE EXTRICATION GLOVES	\$149.34
DAVE'S CRANE	EMS TOWING UNIT 132	\$400.00
DAVENPORT, DANA	REINIG RENTAL DEPOSIT REFUND	\$400.00
DOLL DISTRIBUTING	REINIG ALCOHOL	\$585.11
DVORAK, MARK	STREET CELL PHONE REIMBURSEMT	\$60.00
EFTPS	FED/FICA TAX	\$16,224.51
ELECTRIC SUPPLY OF MTOWN	CITY SUPPLIES	\$891.50
EQUITABLE	DEFFERED COMP	\$350.00
FAREWAY STORES	CITY SUPPLIES	\$53.90
FASTENAL	CEMETERY SAFETY GLASSES	\$18.60
GARCIA, ALMA	PARK DEPOSIT REFUND	\$50.00
GRAINGER	EMS LUG NUT COVER/JAM NUT	\$15.08
HRABAK LUMBER CO.	CITY SUPPLIES	\$1,286.48
IOWA BEVERAGE	REINIG ALCOHOL	\$231.00
IOWA DEPARTMENT OF REVENUE	STATE TAX	\$2,577.00
IOWA FINANCE AUTHORITY	WATER BOND-PRINCIPAL,INT,FEES	\$146,350.00
IPERS	EMPLOYEE IPERS	\$11,290.07
IRWA	EMPLOYEE VISION DEDUCTION	\$133.64
JORDAN, KENDALL	CITY CELL PHONE REIMBURSEMENT	\$300.00
KEAHNA, CHAR	REINIG RENTAL DEPOSIT REFUND	\$300.00

KELTEK INCORPORATED	POLICE PUSH BAR-CAR #29	\$583.50
KEMPER TOM	CITY CONTRACT MOWING	\$525.00
KEYSTONE LAB, INC	WATER TESTING	\$25.00
KLUESNER CONSTRUCTION, INC	STREETS REPAIRS	\$76,334.82
MARSHALL GLASS INC.	SHOP WINDOW REPAIR	\$434.77
MCFATE SEAN	STREET CELL PHONE REIMBURSEMNT	\$60.00
MEEK, BRAD	SEWER CELL PHONE REIMBURSEMENT	\$60.00
MUNICIPAL EMERGENCY SERVICE	FIRE COMPRESSOR SERVICE CALL	\$180.00
MUNICIPAL SUPPLY CO	WATER SUPPLIES	\$1,534.00
NEW CENTURY FARM SERVICE	CITY FUEL	\$3,187.69
PAUL'S ACE HARDWARE	CITY SUPPLIES	\$261.40
POSTMASTER	UTILITY POSTAGE	\$250.51
QUILL CORPORATION	CITY SUPPLIES	\$65.11
RASMUSSEN SERVICE CENTER	FIRE SERVICE	\$420.00
RIFFLE, ROBIN	PARK DEPOSIT REFUND	\$50.00
S & S CAR WASH	POLICE VEHICLE WASHES	\$150.00
SANITARY REFUSE	PARK GARBAGE SERVICE	\$78.54
SCHARNWEBER WATER COND.	CITY REPAIRS/SUPPLIES	\$719.15
SCHIMBERG CO.	SEWER SUPPLIES	\$2,260.92
SEBESTA, TODD	WATER CELL PHONE REIMBURSEMENT	\$60.00
SEYMOUR, CHERYL	REINIG RENTAL DEPOSIT REFUND	\$300.00
SNYDER & ASSOCIATES, INC.	CITY ECONOM DEV FEE	\$601.00
STC RECREATION BOARD	HOTEL/MOTEL STC REC FY21 APPROP.	\$5,000.00
STRYKER SALES CORPORATION	EMS AED BATTERY	\$408.45
SUBSURFACE SOLUTIONS	SEWER SUPPLIES	\$140.71
TAMA CHAINSAW	CEMETERY SUPPLIES	\$106.84
TAMA CO. SOLIDWASTE	CITY/BILLED OUT CLEAN UP	\$159.15
TAMA/GRUNDY PUBLISHING	CITY PUBLICATION FEES	\$497.47
TAPCO	POLICE SPEED AWARENESS SIGN	\$2,990.00
TLC LAWNCARE	GEN STR ASH TREE REMOVAL ROW	\$800.00
UMB	SERIES 2013A GO BOND FEES	\$250.00
USABLUBOOK	WATER TESTING SUPPLIES	\$246.91
VANDEE, APRIL	REINIG RENTAL DEPOSIT REFUND	\$75.00
WELLMARK	CITY INSURANCE PREMIUMS	\$20,812.04
WENDLING QUARRIES, INC.	PARK LIME	\$222.88
WESTRUM LEAK DETECTION INC.	WATER 2021 LEAK DETECTION SURVEY	\$2,100.00
WIETING THEATER GUILD	PHASE 2 PLEDGE	\$5,000.00
WILKERSON HARDWARE	CITY SUPPLIES	\$75.25
WINDSTREAM	CITY PHONE/INTERNET	\$500.83
Z LINE TRUCK & TRAILER	CITY REPAIR/SUPPLIES	\$228.73
TOTAL ACCOUNTS PAYABLE		\$330,826.89
PAYROLL		\$51,024.04
*****TOTAL PAID*****		\$381,850.93

EXPENSE FUND TOTALS

GENERAL	\$130,832.26
ROAD USE TAX	\$50,423.71
EMPLOYEE BENEFITS	\$2,908.09
HOTEL/MOTEL TAX	\$10,000.00
DEBT SERVICE	\$250.00
FEMA DISASTER	\$182.00
WATER	\$18,402.02
WATER SINKING	\$146,350.00
SEWER	\$19,507.62
REINIG ESTATE	\$2,995.23
TOTAL FUNDS	\$381,850.93

Under new business Christ United Methodist Church Pastor Jill Mack requested use of the bandstand on the Tama County Courthouse square to hold an outdoor worship service on July 04, 2021 at 9:00 a.m. After discussion, Boll motioned to approve, seconded by Pansegrau. All present voiced ayes, no nays, motion carried. Council informed Pastor Mack that they will need to request permission from the Board of Supervisors as well.

Tama Meskwaki Celebration Assembly requested to use Toledo Heights Park on June 25-26, 2021 to hold an Elim Revival Service which would be open to the public to offer worship, music, and opportunity for baptism. They would also need power. The shelter house is currently rented on both dates and could be a conflict. Council asked if they could change dates, otherwise, they would approve the courthouse bandstand usage, with County Supervisor approval.

Mayor Sokol requested permission to close part of Broadway and State streets for the Stoplight Festival being held on July 9, 2021. Pansegrau motioned to approve, seconded by Cook. All present voiced ayes, no nays, motion carried.

A request for "No Parking" on part of Grace Street from highway 63 to Main Street was requested by Step & Tank owner, Kendall Jordan. Pansegrau motioned to approved the no parking request, seconded by Cook. All present voiced ayes, no nays, motion carried.

Resolution #2021-11 to approve applying for the Black Hawk County Gaming Association grant for the Fire department voice amplifiers. Boll motioned to approve, seconded by Pansegrau. All present voiced ayes, no nays, motion carried.

Resolution #2021-12 approving FY22 wages for city employees was before the council. Cook motioned to approve, seconded by Graham. Roll call vote: All present voiced ayes, no nays, motion carried.

Council discussion of water rates included increased costs of treatment and they determined that a three (3%) increase for the next three years and then would review again. This would increase a minimum bill by forty-four (.44) cents a month. Motion by Pansegrau to set the public hearing to amend the ordinances for July 12, 2021, seconded by Cook. All present voiced ayes, no nays, motion carried.

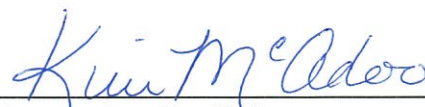
No old business or public comments heard. The Council received updates from the departments. Council directed Marquess to send a nuisance abatement letter to property owners of 605 S. Broadway. Sokol had to leave at 6:02 p.m. and Boll assumed meeting as pro-tem.

Hearing no other comments, Cook motioned to adjourn, seconded by Pansegrau. All present in person voiced ayes, motion carried and the meeting adjourned at 6:21 p.m.



Brian Sokol, Mayor

ATTEST:



Kim McAdoo, City Clerk

