

July 12, 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 absent and pro-tem Joe Boll present and presiding. Mayor Sokol arrived at 5:19 p.m. Answering roll call for the City of Toledo were Cook, Cremeans, Pansegrau, Boll, and Graham. Others present in person were Chief Shepard, McAdoo, Marquess, Marquette Evans, S. Vesely and Shawncey Day.

Mayor pro-tem Boll requested a motion to approve the consent agenda, motioned by Cremeans and seconded by Cook. All present voiced ayes, no nays, motion carried. The approved consent agenda consisted of the following items: minutes from the June 28, 2021 regular council meeting. The current financial reports and bills paid from June 29, 2021 through July 12, 2021 in the amount of \$189,747.09 and payroll in the amount of \$24,684.35. Council approved one building permit and one liquor license.

CLAIMS REPORT: 06-29-2021 THRU 07-12-2021

VENDOR	REFERENCE	AMOUNT
ACCO	WATER/SEWER CHLORINE	\$588.50
AIRGAS	REINIG CO2 RENTAL	\$101.91
ALLIANT ENERGY	CITY ELECTRIC/GAS	\$3,880.93
ANGEL-CASTELLANOS, GRACIELA	REINIG RENTAL DEPOSIT REFUND	\$75.00
BANKCORP	CITY JULY 2021 FLEX ACH	\$124.33
BANKCORP	CITY JUNE 2021 FLEX ACH	\$35.34
BASE	CITY AUG 2021 HRA PLAN MAINT	\$112.00
BDH TECHNOLOGY	CITY ANNUAL TECH SUPPORT	\$4,392.00
CAMPBELL, PAT	REINIG MGR/LIBRARY CUSTODIAN	\$960.00
CARQUEST OF TOLEDO	CITY EQUIPMENT REPAIR/MAINT	\$211.15
CINTAS CORPORATION #762	CITY PW UNIFORMS/SUPPLIES	\$792.73
DANKO EMERGENCY EQUIPMENT	FIRE BOOTS	\$345.02
DAVIS, MICHELLE	PARK RENTAL DEPOSIT REFUND	\$50.00
DOLEZAL FARM SUPPLY	STREET TORDON	\$19.00
DOLL DISTRIBUTING	REINIG ALCOHOL	\$256.60
EFTPS	FED/FICA TAX	\$7,835.11
EQUIPMENT MANAGEMENT COMPANY	FIRE EQUIPMENT SERVICE	\$551.00
FREEDOM BUILDERS	DERECHO SALT SHED REBUILD	\$39,926.58
GALLS	POLICE UNIFORMS	\$131.15
HARDON'S	WATER SUPPLIES	\$5.20
HRABAK LUMBER CO.	CITY SUPPLIES	\$580.20
IMWCA	CITY FY22 WORK COMP PREMIUMS	\$15,166.00
IOWA DNR	WATER PWS ID8676027 ANNUAL FEE	\$269.63
IOWA LEAGUE OF CITIES	CLERK FY22 MEMBERSHIP DUES	\$1,589.00
K & M SANITATION	CITY GARGAGE SERVICE	\$145.00
KEMPER TOM	CITY CONTRACT MOWING	\$350.00
KENT AUTOMOTIVE	SHOP PARTS	\$117.74
KLUESNER CONSTRUCTION, INC.	STREET REPAIRS	\$55,435.50
LEXIPOL LLC	POLICE POLICY MANUAL ANNUAL FEE	\$3,309.00
MANATT'S, INC	STORM SEWER REPAIR	\$266.63
MANFULL, JESSICA	REINIG BARTENDER	\$60.00
MARTENS, MELINDA	REINIG BARTENDER	\$64.00
MINUTEMAN, INC.	POLICE NOTARY STAMPS	\$56.00
NEW CENTURY FARM SERVICE	CITY FUEL/SUPPLIES	\$6,038.31
NOVAK, BECKY	REINIG RENTAL DEPOSIT REFUND	\$50.00
OK TIRE STORES	POLICE 2018 FORD TIRES	\$851.99
PAUL'S ACE HARDWARE	CITY SUPPLIES	\$193.34
PIPER SANDLER & CO	CITY DISSEMINATION AGENT FY20	\$1,000.00
POSTMASTER	UTILITY BILL POSTAGE	\$251.39
PREMIER OFFICE EQUIPMENT	CLERK/POLICE COPIER FEES	\$1,081.76
S & S CAR WASH	POLICE VEHICLE CLEANING	\$75.00
SANITARY REFUSE	PARK GARBAGE SERVICE	\$78.54

SCHENDEL PEST CONTROL	CITY PEST CONTROL	\$32.00
SNYDER & ASSOCIATES, INC	CITY ECON DEV ELM ST PROPERTY	\$874.68
STATE BANK OF TOLEDO	DAYCARE FY22 BOND/INT PYMTS	\$30,857.53
SUCHANEK TRUDY	REINIG BARTENDER	\$124.00
TAMA CO. SOLIDWASTE	SOLID WASTE DUMP FEE	\$10.00
TAMA/GRUNDY PUBLISHING	CITY PUBLICATION FEES	\$468.48
TEMPLE DISPLAY, LTD	CHRISTMAS LIGHT STRAPS	\$442.42
TOLEDO EMS	EMS 2ND QTR COMPENSATION 2021	\$4,835.00
TOLEDO FIRE DEPT.	FIRE 2ND QTR COMPENSATION	\$2,000.00
TWIN TOWN LIQUOR	REINIG LIQUOR	\$355.24
ULERY, BLAIR	REINIG RENTAL DEPOSIT REFUND	\$400.00
USABLUEBOOK	SEWER TESTING SUPPLIES	\$147.12
WENDLING QUARRIES, INC.	STREET ROCK SUPPLY	\$1,202.89
WILKERSON HARDWARE	CITY SUPPLIES	\$48.92
WINDSTREAM	CITY PHONE/INTERNET	\$500.83
Z LINE TRUCK & TRAILER	CEMETERY MOWER SPRAY PAINT	\$25.40
TOTAL ACCOUNTS PAYABLE		\$189,747.09
PAYROLL		\$24,684.35
*****TOTAL PAID*****		\$214,431.44
EXPENSE FUND TOTALS		
GENERAL	\$51,716.57	
ROAD USE TAX	\$57,558.66	
EMPLOYEE BENEFITS	\$14,052.08	
HOTEL/MOTEL TAX	\$442.42	
DEBT SERVICE	\$30,857.53	
FEMA DISASTER	\$39,926.58	
WATER	\$6,087.98	
SEWER	\$11,371.89	
SOLID WASTE COLLECTION	\$10.00	
REINIG ESTATE	\$2,407.73	
TOTAL FUNDS	\$214,431.44	

Mayor pro-tem Boll opened the public hearing on ordinance 2021-02, the first reading to adopt the Code of Ordinances for the City of Toledo, Iowa at 5:04 p.m., hearing no comments oral or written, the hearing was closed at 5:05 p.m. Pansegrau motioned to approve Ordinance 2021-02, seconded by Cremeans. Roll call vote, all present voiced ayes, no nays. Motion carried.

Proposed resolution 2021-18 to waive 2nd and 3rd readings of ordinance 2021-02, motioned to approve by Cook, seconded by Pansegrau. Roll call vote, all present voiced ayes, no nays. Motion carried.

Mayor pro-tem Boll opened the public hearing on ordinance 2021-03 first reading to amend chapter 92.02 water rates of the code of Ordinances for the City of Toledo, Iowa at 5:07 p.m., hearing no comments oral or written, the hearing was closed at 5:08 p.m. Pansegrau motioned to approve Ordinance 2021-03, seconded by Cook. Roll call vote, all present voiced ayes, no nays. Motion carried.

Proposed resolution 2021-19 to waive 2nd and 3rd readings of ordinance 2021-03, motioned to approve by Cook, seconded by Cremeans. Roll call vote, all present voiced ayes, no nays. Motion carried.

Mayor pro-tem Boll opened the public hearing on ordinance 2021-04 first reading to amend chapter 99.02 sewer rates of the Code of Ordinances for the City of Toledo, Iowa at 5:09 p.m., hearing no comments oral or written, the hearing was closed at 5:10 p.m. Cook motioned to approve Ordinance 2021-04, seconded by Cremeans. Roll call vote, all present voiced ayes, no nays. Motion carried.

Proposed resolution 2021-20 to waive 2nd and 3rd readings of ordinance 2021-04, motioned to approve by Cremeans, seconded by Cook. Roll call vote, all present voiced ayes, no nays. Motion carried.

Clerk's office requested to certify lien for mowing assessments to the Tama County Treasurer. Pansegrau motioned to approve, seconded by Cremeans all present voiced ayes, no nays. Motion carried.

The resignation of police officer Shawncey Day was before the council effect July 23, 2021. Boll motioned to accept the resignation, seconded by Cremeans. All present voiced ayes, no nays. Motion carried. Council expressed their gratitude and appreciation for his service. The council discussed the remaining balance of a contract signed with Officer Day. Cremeans motioned to waive the remaining balance of the contract. Hearing no second, the motioned died for lack of. Graham motioned to honor the contract, but amend the balance due to the remaining one-third not fulfilled, or \$1,383.72 to be paid. Cook seconded, Cook, Pansegrau, Boll and Graham voiced ayes, Cremeans voiced nay. Motion carried.

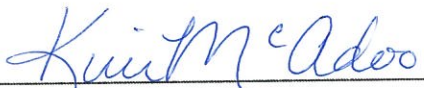
K. Scott was not present regarding the development agreement, will table until next meeting or when available.

No public comments heard. The Council received updates from the departments. Hearing no other comments, Cook motioned to adjourn, seconded by Cremeans. All present in person voiced ayes, motion carried and the meeting adjourned at 5:47 p.m.



Brian Sokol, Mayor

ATTEST:



Kim McAdoo, City Clerk

City of Toledo Seal