

**July 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 Cremeans, Pansegrau, Boll, and Graham. Cook was absent. Others present in person were McAdoo, Marquess, M. Evans, Jordan, G. Johnson, K. Scott, G. Hansen, R. Goodenbour and J. Purk.

Mayor Sokol requested a motion to approve the consent agenda, motioned by Cremeans and seconded by Boll. All present voiced ayes, no nays, motion carried. The approved consent agenda consisted of the following items: minutes from the July 12, 2021 regular council meeting and July 12, 2021 Pool board meeting. The current financial reports and bills paid from July 13, 2021 through July 26, 2021 in the amount of \$151,602.23 and payroll in the amount of \$26,968.65. Council approved three building permits and one liquor license.

**CLAIMS REPORT: 07-13-2021 THRU 07-26-2021**

<b>VENDOR</b>	<b>REFERENCE</b>	<b>AMOUNT</b>
ACCO	SEWER CHLORINE	\$425.40
ACCUJET LLC	SEWER TOLEDO HGTS REPAIRS	\$48,972.00
AFLAC	AFLAC PRE-TAX	\$1,139.58
ALLIANT ENERGY	CITY ELECTRIC/GAS	\$12,985.12
BANKCORP	CITY JULY 2021 FLEX ACH	\$77.89
BITUMINOUS MATERIALS	STREET REPAIR	\$1,167.68
CAMPBELL, PAT	REINIG MGR/LIBRARY CUSTODIAN	\$960.00
CARGILL INC	WATER BULK SALT	\$19,064.80
DAVENPORT, ANNEKA	PARK RENTAL DEPOSIT REFUND	\$50.00
EFTPS	FED/FICA TAX	\$8,754.54
EQUITABLE	DEFFERED COMP	\$350.00
INGRAM	LIBRARY BOOKS	\$230.66
IOWA DEPARTMENT OF REVENUE	STATE TAX	\$2,797.00
IOWA ONE CALL	WATER/SEWER ONE CALLS	\$54.00
IPERS	IPERS	\$11,421.65
IRWA	VISION	\$133.64
J & V AUTO PARTS	CEMETERY OIL FILTER	\$25.38
JOHNSON, DEBRA	PARK RENTAL DEPOSIT REFUND	\$50.00
KEMPER TOM	CITY CONTRACT MOWING	\$350.00
KEYSTONE LAB, INC	SEWER TESTING FEES	\$2,861.70
MANATT'S, INC	STREETS - HIGH ST CISTERN FILL	\$4,120.00
MARQUESS LAW FIRM, PLC	CITY LEGAL FEES	\$788.00
MEDIACOM	CITY PHONE/INTERNET	\$689.23
MEDICAP PHARMACY #8019	EMS SUPPLIES	\$382.29
MINUTEMAN, INC.	CLERK ENVELOPES	\$244.90
MOULTON, DONNA	REINIG RENTAL DEPOSIT REFUND	\$75.00
MUNICIPAL SUPPLY CO	BILLED OUT-BIRKWOOD/3" METER	\$5,307.14
RELIANCE STANDARD LIFE INSURANCE	CITY AUG 2021 LIFE INSUR PREM	\$162.00
RUTLEDGE, EARL	REINIG RENTAL DEPOSIT REFUND	\$175.00
SCHARNWEBER WATER COND	CITY SUPPLIES/REPAIRS	\$367.75
SCHENDEL PEST CONTROL	LIBRARY QUARTERLY SERVICE	\$50.00
SEBESTA, TODD	WATER BOOT REIMBURSEMENT	\$159.99
SYNCB/AMAZON	LIBRARY DVD'S/OFFICE SUPPLIES	\$135.18
TOLEDO AMERICAN LEGION	CITY HALL FLAGS	\$70.00
USABUEBOOK	WATER TESTING SUPPLIES	\$273.16
VAN WALL EQUIPMENT	CITY REPAIRS/SUPPLIES	\$194.00
VERIZON WIRELESS	CITY WIRELESS	\$596.13

VISA	CITY SUPPLIES/TRAINING	\$1,017.06
WELLMARK	CITY INSURANCE PREMIUMS	\$24,655.36
XEROX FINANCIAL SERVICES	LIBRARY COPIER LEASE FEE	\$269.00
<b>TOTAL ACCOUNTS PAYABLE</b>		<b>\$151,602.23</b>
<b>PAYROLL</b>		<b>\$26,968.65</b>
<b>*****TOTAL PAID*****</b>		<b>\$178,570.88</b>

**EXPENSE FUND TOTALS**

GENERAL	\$66,089.40
ROAD USE TAX	\$13,670.92
EMPLOYEE BENEFITS	\$132.00
WATER	\$32,261.24
SEWER	\$64,578.41
REINIG ESTATE	\$1,838.91
<b>TOTAL FUNDS</b>	<b>\$178,570.88</b>

**REVENUE FUND TOTALS**

GENERAL	\$20,451.45
ROAD USE TAX	\$36,619.83
EMPLOYEE BENEFITS	\$3,764.39
EMERGENCY	\$252.76
DEBT SERVICE	\$3,463.41
WATER	\$63,243.46
SEWER	\$47,708.31
SOLID WASTE	\$5,434.18
AMBULANCE	\$7,366.59
DAY CARE ENTERPRISES	\$935.08
REINIG ESTATE	\$2,901.00
<b>TOTAL FUNDS</b>	<b>\$192,140.46</b>

Mayor Sokol opened the floor to Greg Hansen who is requesting permission for use of ground floor space on main street at 103 W. High be allowed permanent use as residential for an apartment. Current city ordinance does not allow ground floor to be other than retail, Marquess stated that he would need a variance to allow. Cremeans motioned to approve setting a work session to discuss downtown apartments for August 9, 2021 after the regular council meeting, seconded by Pansegrau. All present voiced ayes, motion carried.

John Purk residing at 204 W. Carlson is requesting to vacate the alley running along his property to the East so that he may purchase. Hearing no comments from the public, and the clerk reported the neighboring property owner, Dreesman called the office and stated he did not object to the vacation and sale of the property.

Proposed resolution 2021-21 transferring the FY22 aquatic appropriation and transferring out completed capital project fund balances in Rec Trail and Housing Projects into the general fund, motioned to approve by Pansegrau, seconded by Cremeans. 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. Boll motioned to approve, seconded by Pansegrau. All present voiced ayes, no nays. Motion carried.

K. Scott was present regarding the development agreement for the Woodlawn addition. Scott reviewed the costs with the council. Marquess stated he read and approved the agreement. Boll motioned to approve the development agreement, seconded by Cremeans. All present voiced ayes, motion carried.

K. Scott and K. Jordan informed the council regarding the 28E Agreement for a Secondary Potable Water Main Connection between Toledo, Iowa and Tama, Iowa. The agreement is in place in the event of a need

for long-term sharing while Tama repairs their water plant in early 2022. Marquess has reviewed the agreement and finds it ok. Graham motioned to approve the 28E agreement, seconded by Pansegrau. All present voiced ayes, motion carried. The agreement will be signed and then sent to Tama for review at their next council meeting.

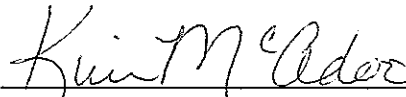
K. Jordan and G. Johnson discussed the need for new emergency sirens for the City of Toledo. It was discovered during the 2020 Derecho that the sirens did not work since there was no power backup running. It was discussed to purchase three new sirens that would have battery backups, remote and manual activation, and the system would be expandable. Alliant is willing to donate the poles and set them. Our current sirens are over twenty-five years old and were purchased used. A grant was received from The Mansfield Foundation for thirty-five thousand of the approximate seventy-five thousand dollar cost needed to purchase. Boll motioned to proceed with the purchase, seconded by Cremeans. All present voiced ayes, no nays. Motion carried.

The new Tama County EMA Director, Ryan Goodenbour introduced himself to the council. No other public comments heard. The Council received updates from the departments. Mayor Sokol directed the city clerk to post the City Administrator position now in place with the passage of the new ordinances. Hearing no other comments, Pansegrau motioned to adjourn, seconded by Cremeans. All present in person voiced ayes, motion carried and the meeting adjourned at 6:20 p.m.



Brian Sokol, Mayor

ATTEST:



Kim McAdoo, City Clerk

