

## August 23, 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 5:01 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, Jordan, Dvorak, Chief Shepard, Sergeant Quigley, C. Price and Officer Savage.

Mayor Sokol requested a motion to approve the consent agenda, motioned by Cremeans and seconded by Pansegrau. All present voiced ayes, no nays, motion carried. The approved consent agenda consisted of the following items: minutes from the August 09, 2021 regular council meeting and August 09, 2021 Pool board meeting. The current financial reports. The bills paid from August 10, 2021 through August 23, 2021 in the amount of \$272,071.61 and payroll in the amount of \$23,949.15. No building permits or liquor license for approval.

#### CLAIMS REPORT: 08-10-2021 THRU 08-23-2021

VENDOR	REFERENCE	AMOUNT
3E	SEWER GENERATOR MAINTENANCE	\$658.49
ACCO	WATER/SEWER CHEMICALS	\$1,157.70
AERO-MOD	SEWER REPAIR PARTS	\$475.14
AFLAC	EMPLOYEE DEDUCTIONS	\$1,139.58
ALLIANT ENERGY ACCOUNTS P	CITY ELECTRIC/GAS	\$13,514.21
APPLIED SPECIALTIES INC	SEWER CHEMICALS	\$1,280.40
BANKCORP	CITY AUG 2021 FLEX ACH	\$904.31
BUTCH KUPKA AUTO BODY	POLICE DECAL/MUDFLAP INSTALL	\$604.90
CAMPBELL, PAT	REINIG MGR/LIBRARY CUSTODIAN	\$860.00
CARGILL INC	WATER BULK SALT	\$4,966.23
CHAMRA, AMY	REINIG RENTAL DEPOSIT REFUND	\$400.00
CHYMA'S MACHINE & WELDING	STREET DUMP TRUCK REPAIR	\$90.00
CJ COOPER & ASSOCIATES INC	STREETS ANNUAL DOT QUERY	\$60.00
COLE, MELODY	PARK RENTAL DEPOSIT REFUND	\$50.00
DES MOINES REGISTER	LIBRARY SUBSCRIPTION RENEWAL	\$322.03
EFTPS	FED/FICA TAX	\$7,515.63
EQUITABLE	DEFERRED COMP	\$350.00
GALLS	POLICE UNIFORMS	\$291.88
GRAINGER	SEWER FILTERS	\$962.58
HENDERSON PRODUCTS INC	STREET TRUCK #1602 TARP	\$404.97
INDEPENDENT INSURANCE	CITY AIRPORT INSURANCE	\$2,520.00
INGRAM	LIBRARY BOOKS	\$685.04
IOWA DEPARTMENT OF REVENUE	STATE TAXES	\$2,667.00
IPERS	EMPLOYEE IPERS	\$10,710.20
IRWA	VISION	\$133.64
KEMPER TOM	CITY CONTRACT MOWING	\$350.00
KEYSTONE LAB, INC	WATER/SEWER TESTING	\$2,700.50
KUETER, DALE	LIBRARY BOOKS	\$40.00
MANATT'S, INC	STORM SEWER CONCRETE REPAIR	\$426.56
MARQUESS LAW FIRM, PLC	CITY LEGAL FEES	\$1,020.00
MARTENS, MELINDA	REINIG BARTENDER	\$52.00
MARTIN MARIETTA AGGREGATE	STREET BILL OUT ROCK	\$583.77
MEDIACOM	CITY PHONE/INTERNET	\$688.94
MUNICIPAL SUPPLY CO	BILLED OUT SUPPLIES	\$1,634.49
OK TIRE STORES	POLICE - #29 2016 FORD REPAIRS	\$1,324.94
QUILL CORPORATION	CITY SUPPLIES	\$132.96
RELIANCE STANDARD LIFE INSURAN	CITY LIFE INSURANCE PREMIUMS	\$149.85
SCHENDEL PEST CONTROL	REINIG/CITY HALL PEST CONTROL	\$32.00
SNYDER & ASSOCIATES, INC	CITY ENGINEER EVALUATIONS	\$400.68

STATE BANK OF TOLEDO	DAYCARE 2016B BOND PAYOFF	\$179,757.40
SUCHANEK TRUDY	REINIG BARTENDER	\$92.00
SUNSHINE FILTERS OF PINELLAS	SEWER FILTERS	\$336.43
SYNCB/AMAZON	LIBRARY SUPPLIES	\$73.34
TAMA CHAINSAW & LAWN MOWER	CITY SUPPLIES	\$258.09
TAMA COUNTY LIBRARY ASSOC.	LIBRARY ANNUAL DUES	\$100.00
TAMA COUNTY TREASURER	CITY PROPERTY TAX	\$2,570.00
TAMA-TOLEDO PAPERS	LIBRARY ANNUAL SUBSCRIPTION	\$65.00
TOWN & COUNTRY WHOLESALE	REINIG SUPPLIES	\$369.05
USABLUBOOK	SEWER TESTING SUPPLIES	\$142.73
VERIZON WIRELESS	CITY WIRELESS SERVICE	\$573.64
VISA	CITY SUPPLIES	\$435.89
WELLMARK BLUE CROSS & BLU	CITY INSURANCE PREMIUMS	\$24,319.45
WOLFE CLINIC PC	POLICE EXAM FEE	\$30.00
XEROX FINANCIAL SERVICES	LIBRARY COPIER LEASE FEE	\$135.00
Z LINE TRUCK & TRAILER	PARK 2019 HUSTLER REPAIR PARTS	\$452.97
ZMOLEK, DARRELL	REINIG RENTAL DEPOSIT REFUND	\$100.00
<b>Accounts Payable Total</b>		<b>\$272,071.61</b>
<b>Payroll Checks</b>		<b>\$23,949.15</b>
<b>***** REPORT TOTAL *****</b>		<b>\$296,020.76</b>

#### **EXPENSE FUND TOTALS**

GENERAL	\$68,106.87
ROAD USE TAX	\$9,333.48
EMPLOYEE BENEFITS	\$119.85
DEBT SERVICE	\$179,757.40
WATER	\$17,317.48
SEWER	\$17,373.09
REINIG ESTATE	\$4,012.59
<b>TOTAL FUNDS</b>	<b>\$296,020.76</b>

#### **REVENUE FUND TOTALS**

GENERAL	\$51,904.21
ROAD USE TAX	\$21,749.03
FEMA DISASTER	\$15,287.55
WATER	\$176,974.06
SEWER	\$48,480.86
SOLID WASTE COLLECTION	\$4,996.47
AMBULANCE	\$4,863.89
REINIG ESTATE	\$1,689.00
<b>TOTAL FUNDS</b>	<b>\$325,945.07</b>

Mayor Sokol performed the "Oath of Office" for newly hired police officer Colin Price. He will start the police academy on August 30, 2021.

Mayor Sokol opened the public hearing at 5:04 p.m. regarding ordinance amendments for multiple legislative changes after codification. McAdoo stated no comments oral or written received in the clerk's office, and hearing no further comments, the public hearing was closed at 5:05 p.m.

Ordinance 2021-05 amending 122.16 was motioned for approval by Boll, seconded by Pansegrau, all present voiced ayes, no nays, motion carried. Resolution 2021-23 waiving the 2<sup>nd</sup> & 3<sup>rd</sup> reading of ordinance 2021-05 was motioned to approve by Cremeans, seconded by Pansegrau. Roll call vote; all present voiced ayes, no nays, motion carried.

Ordinance 2021-06 amending 120.05 was motioned for approval by Pansegrau, seconded by Cremeans, all present voiced ayes, no nays, motion carried. Resolution 2021-24 waiving the 2<sup>nd</sup> & 3<sup>rd</sup> reading of ordinance 2021-06 was motioned to approve by Boll, seconded by Pansegrau. Roll call vote; all present voiced ayes, no nays, motion carried.

Ordinance 2021-07 amending 40.03 was motioned for approval by Cremeans, seconded by Pansegrau, all present voiced ayes, no nays, motion carried. Resolution 2021-25 waiving the 2<sup>nd</sup> & 3<sup>rd</sup> reading of ordinance 2021-07 was motioned to approve by Pansegrau, seconded by Boll. Roll call vote; all present voiced ayes, no nays, motion carried.

Ordinance 2021-08 amending 41.16 was motioned for approval by Pansegrau, seconded by Cremeans, all present voiced ayes, no nays, motion carried. Resolution 2021-26 waiving the 2<sup>nd</sup> & 3<sup>rd</sup> reading of ordinance 2021-08 was motioned to approve by Boll, seconded by Pansegrau. Roll call vote; all present voiced ayes, no nays, motion carried.

Ordinance 2021-09 amending 62.01 was motioned for approval by Pansegrau, seconded by Cremeans, all present voiced ayes, no nays, motion carried. Resolution 2021-27 waiving the 2<sup>nd</sup> & 3<sup>rd</sup> reading of ordinance 2021-09 was motioned to approve by Boll, seconded by Pansegrau. Roll call vote; all present voiced ayes, no nays, motion carried.

Ordinance 2021-10 amending 41.06 was motioned for approval by Cremeans, seconded by Pansegrau, all present voiced ayes, no nays, motion carried. Resolution 2021-28 waiving the 2<sup>nd</sup> & 3<sup>rd</sup> reading of ordinance 2021-08 was motioned to approve by Pansegrau, seconded by Boll. Roll call vote; all present voiced ayes, no nays, motion carried.

Ordinance 2021-11 amending 80.03 & 80.04 was motioned for approval by Boll, seconded by Cremeans, all present voiced ayes, no nays, motion carried. Resolution 2021-29 waiving the 2<sup>nd</sup> & 3<sup>rd</sup> reading of ordinance 2021-11 was motioned to approve by Cremeans, seconded by Pansegrau. Roll call vote; all present voiced ayes, no nays, motion carried.

Cremeans motioned to reset public hearing for the FY22 budget amendment for September 13, 2021 due to a printing error by the Tama-Toledo News Chronicle, seconded by Pansegrau. All present voiced ayes, no nays, motion carried.

The clerk's office requested to certify liens for mowing assessments to the following properties in Toledo to the Tama County Treasurer: 101 E. Madison - \$400.00, 204 W. Marshall - \$400.00, 504 S. Church - \$400.00, 207 N Church - \$400.00, and 103 Business Hwy 30 W. - \$400.00. Pansegrau motioned to approve seconded by Boll. All present voiced ayes, no nays, motion carried.

Resolution 2021-32 to appoint a City Administrator with a salary of \$70,000.00 was before the council. Mayor Sokol commented that one resume received, and the administration committee met with candidate and approved hire. Mayor Sokol appointed Kendall Jordan to the City Administrator position. Boll motioned approval, seconded by Pansegrau. Roll call vote; all present voiced ayes, no nays, motion carried.

The clerk's office requested to release liens placed on properties that participated in the CDBG Housing program in 2015-2016. Pansegrau motioned to approve, seconded by Cremeans. All present voiced ayes, no nays, motion carried.

Property insurance coverage was reviewed and with increased property values the coverage increased \$1,126.00 this year. It is being suggested that the city increase our deductible from \$1,000 to \$2,500, which would result in a savings of \$1,642. Boll motion to approve increase, seconded by Pansegrau. All present voiced ayes, no nays, motion carried.

A request to vacate the alley running between 119 & 121 W. High was received by the Council. Pansegrau motioned to set the public hearing to vacate the alley for September 13, 2021, seconded by Cremeans. All present voiced ayes, no nays, motion carried.

Mayor Sokol requested comments for any old business, hearing none, the Council received updates from the departments and council. Hearing no other comments, Pansegrau motioned to adjourn at 5:50 p.m.



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Brian Sokol, Mayor

ATTEST:



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Kim McAdoo, City Clerk

