**July 08, 2019**

**MINUTES OF THE SPECIAL COUNCIL MEETING WITH TOLEDO COMMUNITY DEVELOPMENT AND THE REGULAR MEETING OF THE TOLEDO CITY COUNCIL**

**HELD IN THE COUNCIL CHAMBERS,**

**1007 S. PROSPECT DRIVE, TOLEDO IA AT 5:00 P.M.**

The meeting began at 5:24 p.m. with Mayor John Lloyd present and presiding. Answering roll call for the City of Toledo were Vesely, Sokol, and Pansegrau. Boll and Graham were absent. Others present were McAdoo, Jordan, D. Boerm and Ollendieck.

The Toledo Community Development group were not present, so Mayor Lloyd turned the meeting over to Katherine Ollendieck who gave an update regarding the Tama County Economic Developments activities, and she discussed possible grants available she had researched. Discussed rental properties in area, and she will start a list of downtown properties with a sketch that she will send to the city clerk.

Sokol motioned to adjourn at 5:47 p.m., seconded by Pansegrau. All present voiced ayes, no nays, meeting adjourned.

The regular city council meeting began at 6:01 p.m. with Mayor Lloyd present and presiding. Answering roll call for the City of Toledo were Pansegrau, Graham, Vesely, and Sokol. Boll was absent. Others present were Chief Kendall, McAdoo, Jordan, Dvorak, and Barb Jordan.

Mayor Lloyd requested a motion to approve the consent agenda, motioned by Sokol and seconded by Vesely. All present voiced ayes, motion carried. The approved consent agenda consisted of the following items: minutes & A/P from the June 24, 2019 regular meeting. Current financial reports, bills & payroll paid from June 25, 2019 through July 08, 2019 in the amount of $156,736.04 and payroll of $24,566.56. Liquor license approval for Bumblebee’s Bar, Inc. and the Wieting Theater. A building permit for 202 W. Mill, Toledo for a 16’ x 10’ shed.

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| **CLAIMS REPORT: 6-25-19 THRU 7-08-19** |
| **VENDOR** | **REFERENCE**  | **AMOUNT** |
| ACCO  | SEWER CHEMICALS  | $994.72 |
| AFLAC  | AFLAC PRE-TAX  | $693.20 |
| ALLIANT ENERGY ACCOUNTS P  | N 63/30 ELECTRIC  | $162.97 |
| ARPY'S CONSTRUCTION  | HOUSING CDBG-703 S.BROADWAY  | $15,200.00 |
| BDH TECHNOLOGY  | CITY ANNUAL TECH/EMAIL SUPPORT  | $4,103.64 |
| BOLEN, AMBER  | PARK KEY DEPOSIT REFUND  | $10.00 |
| CAMPBELL, PAT  | REINIG MANAGER  | $750.00 |
| CARQUEST OF TOLEDO  | CITY PARTS  | $158.08 |
| CHYMA'S MACHINE & WELDING  | EMS AMBULANCE REPAIR  | $496.98 |
| CODE 4  | POLICE BUSINESS CARDS (DAY)  | $75.00 |
| CRUZ-EDWARDS, SHELBY  | PARK KEY DEPOSIT REFUND  | $10.00 |
| DEARBORN NATIONAL  | POLICE 7/2019 LIFE INSUR PREM  | $153.00 |
| EFTPS  | FED/FICA TAX  | $7,347.13 |
| ELECTRICAL SUPPLY OF MARS  | REINIG ELECTRIC EYE  | $37.43 |
| EQUITABLE  | DEFFERED COMP  | $415.00 |
| FINDERS, DOUG  | REINIG 6/28-29 DEPOSIT REFUND  | $600.00 |
| FIRE SAFETY USA  | FIRE SEAL REPAIR KITS  | $523.00 |
| G WORKS  | CITY SOFTWARE CONVERSION FEE  | $7,133.00 |
| HENDERSON PRODUCTS INC  | STREET TRUCK 1602 FILTER  | $150.37 |
| IMWCA  | FY20 CITY WORK COMP PREMIUMS  | $15,164.00 |
| IOWA DNR  | WATER SUPPLY PERMIT FY20  | $267.78 |
| IOWA DEPARTMENT OF REVENU  | STATE TAXES  | $2,640.00 |
| IOWA LEAGUE OF CITIES  | FY20 CITY ANNUAL DUES  | $1,543.00 |
| IOWA PRISON INDUSTRIES  | WATER LATE NOTICE PRINTING  | $339.75 |
| IPERS  | CITY IPERS  | $10,173.40 |
| IRWA  | EMPLOYEE VISION PREMIUMS  | $90.85 |
| ISPA  | POLICE 2019 ISPA DUES  | $200.00 |
| JETCO INC  | WATER OMNISITE REPAIR  | $285.50 |
| JIMENEZ, NADIA  | PARK KEY DEPOSIT REFUND  | $10.00 |
| KEMPER TOM  | CITY CONTRACT MOWING | $340.00 |
| KENT AUTOMOTIVE  | SHOP REPAIR SUPPLIES  | $53.91 |
| KEYSTONE LAB, INC  | SEWER TESTING  | $1,861.90 |
| LHOGELAND AUTO PLAZA  | EMS AMBULANCE TOWING  | $420.00 |
| MARTENS, MELINDA  | REINIG BARTENDER  | $68.00 |
| MARTIN EQUIPMENT OF IA IL  | STREET EQUIPMENT REPAIR | $614.13 |
| MEDIACOM  | POLICE PHONE & INTERNET  | $186.00 |
| MUNICIPAL SUPPLY CO  | WATER/SEWER SUPPLIES  | $447.10 |
| NOVACARE REHABILITATION  | STREET ROM TESTING (MCFATE)  | $130.00 |
| NOVAK, BECKY  | REINIG RENTAL DEPOSIT REFUND  | $50.00 |
| PESKA, DEB  | POLICE JANITORIAL  | $75.00 |
| PITNEY BOWES INC  | CITY FY20 POSTAGE MACH LEASE  | $145.92 |
| POSTMASTER  | SW/WTR POSTAGE JUNE 2019 BILLING  | $247.80 |
| PREMIER OFFICE EQUIPMENT  | CLERK/POLICE COPIER FY20 FEES  | $848.36 |
| ROBERTS, SHAWN  | REINING DEPOSIT REFUND  | $175.00 |
| S & S CAR WASH  | POLICE PATROL CAR WASH  | $10.00 |
| SANITARY REFUSE  | PARK SANITATION FEES  | $78.54 |
| SCHARNWEBER WATER COND  | FIRE CENTRAL AIR REPAIR  | $891.50 |
| SCHENDEL PEST CONTROL  | FIRE PEST CONTROL  | $27.50 |
| SCUDDER, NANCY  | REINIG RENTAL DEPOSIT REFUND  | $175.00 |
| SNYDER & ASSOCIATES, INC  | SEWER BIO-SOLID REPORT SWPPP  | $1,495.50 |
| STATE BANK OF TOLEDO  | DAYCARE BLDG/OPER LOAN PYMT  | $30,857.53 |
| SUCHANEK, TRUDY  | REINIG RENTAL BARTENDER  | $124.00 |
| TAMA COUNTY HIGHWAY DEPT.  | STREETS BRIDGE REPAIR(MADISON)  | $6,309.12 |
| TAMA/GRUNDY PUBLISHING  | CITY PUBLICATION FEES  | $219.74 |
| TOLEDO EMS  | EMS 2ND QTR COMPENSATION  | $5,240.18 |
| TOMLINSON, TAMMY  | PARK KEY DEPOSIT REFUND  | $10.00 |
| TWIN TOWN LIQUOR  | REINIG LIQUOR PURCHASE  | $337.25 |
| USABLUEBOOK  | WATER SUPPLIES  | $196.03 |
| WALKER, GAYLE  | PARK KEY DEPOSIT REFUND  | $10.00 |
| WELLMARK BLUE CROSS & BLU  | CITY INSURANCE PREMIUMS  | $21,873.05 |
| WENDLING QUARRIES, INC.  | BILLED ROCK 202 W MILL-BLOCKER  | $209.28 |
| WIETING THEATER BOARD  | GEN HOTEL/MOTEL FY20 APPROPRIA  | $8,000.00 |
| WINDSTREAM  | WATER/SHOP PHONE & INTERNET  | $296.33 |
| WOLFCOM ENTERPRISES  | POLICE IN-CAR VIDEO CAMERAS  | $3,967.00 |
| Z LINE TRUCK & TRAILER  | EMS 2016 AMBULANCE REPAIR  | $1,017.57 |
| TOTAL ACCOUNTS PAYABLE  |   | $156,736.04 |
| PAYROLL CHECKS  |   | $24,566.56 |
| **\*\*\*\*\*TOTAL PAID\*\*\*\*\***  |  | **$181,302.60** |
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| **FUND TOTALS** |  |  |
| 001 GENERAL | $75,776.87  |  |
| 110 ROAD USE TAX | $14,999.44  |  |
| 112 EMPLOYEE BENEFITS | $13,393.50  |  |
| 200 DEBT SERVICE | $19,636.61  |  |
| 301 HOUSING PROJECTS | $15,200.00  |  |
| 600 WATER | $12,944.91  |  |
| 610 SEWER | $15,813.67  |  |
| 750 DAYCARE ENTERPRISES | $11,220.92  |  |
| 755 REINIG ESTATE | $2,316.68  |  |
| **\*\*\*\* TOTAL PAID \*\*\*\*\***  | **$181,302.60**  |  |

 Under new business, Barb Jordan addressed the council requesting that they remove verbiage in the current Toledo golf cart ordinance that states, drivers must be “at least eighteen (18) years of age.” Council will review and Mayor Lloyd requested the change be before the council at the next meeting. Other agenda items were requested to be moved to the July 22nd meeting.

No old business presented. Department heads updated the council. Graham requested a work session regarding the vicious dog ordinance, council set for Monday, July 15th at 5:00 p.m.

Pansegrau motioned to adjourn, seconded by Sokol. All present voiced ayes, motion carried and meeting adjourned at 6:22 p.m.

**July 15, 2019**

**MINUTES OF THE WORK SESSION OF THE CITY COUNCIL FOR TOLEDO, IOWA**

**HELD IN THE COUNCIL CHAMBERS,**

**1007 S. PROSPECT DRIVE, TOLEDO IA AT 5:00 P.M.**

The work session began at 5:03 p.m. with Mayor John D. Lloyd present and presiding. Answering roll call for the City of Toledo were Boll, Graham, Vesely, and Sokol. Pansegrau was absent. Others present were McAdoo, Speer, Sergeant Quigley, S. Zoftka-Tama County Public Health, Edwards, and Shepard’s.

The work session was requested to review the City of Toledo vicious dog ordinance. Sokol stated that Iowa Code sets the ten-day quarantine, and that is monitored by the Iowa Department of Public Health. Edwards shared information from other larger cities who have animal control and facilities to hold an animal. Graham had spoken with the local veterinary, who is also on the board of the Tama County Humane Society regarding housing vicious animals. They stated that they did not have the staff or facilities to do so, and the city has no jurisdiction to mandate they do. Sergeant Quigley gave insight to the attack, and restrictions that the law must uphold.

Council sympathizes with Edwards, but feels that our ordinance is already very good, and it would not be cost effective for the city to justify building a vicious dog facility when Zoftka reported that there is an average of sixteen reported bites per year in Tama County, not just the City of Toledo.

Vesely motioned to adjourn the work session at 5:57 p.m., seconded by Graham. All present voiced ayes, motion carried.

**July 22, 2019**

**MINUTES OF THE REGULAR MEETING OF THE TOLEDO CITY COUNCIL**

**HELD IN THE COUNCIL CHAMBERS,**

**1007 S. PROSPECT DRIVE, TOLEDO IA AT 6:00 P.M.**

The meeting began at 6:00 p.m. with Mayor John Lloyd present and presiding. Answering roll call for the City of Toledo were Graham, Vesely, Sokol, Pansegrau and Boll. Others present were McAdoo, Jordan, Stickrod, Chief Kendall, Speer, D. Yuska.

Mayor Lloyd requested a motion to approve the consent agenda, motioned by Boll and seconded by Pansegrau. All present voiced ayes, motion carried. The approved consent agenda consisted of the following items: minutes & A/P from the July 08, 2019 regular meeting. Current financial reports, bills & payroll paid from July 09, 2019 through July 22, 2019 in the amount of $53,136.61 and payroll of $22,590.15. Liquor license approval for Casey’s General Store #2653. A building permit for 612 E. Grace, Toledo for a fence.

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| **CLAIMS REPORT: 7-09-19 THRU 7-22-19** |  |
| **VENDOR** | **REFERENCE**  | **AMOUNT** |
| AIRGAS NORTH CENTRAL  | REINIG CO2 CYLINDER RENTAL  | $79.30 |
| ALLIANT ENERGY | SEWER PLANT ELECTRIC  | $18,736.55 |
| BAKER & TAYLOR  | LIBRARY BOOKS  | $60.47 |
| BOLIVER LAW FIRM  | CITY LEGAL FEES  | $1,533.25 |
| BROWNELLS, INC  | POLICE AMMUNITION | $357.96 |
| CAMPBELL, PAT  | REINIG MANAGER  | $750.00 |
| CARGILL INC  | WATER BULK SALT  | $4,621.12 |
| CHYMA'S MACHINE & WELDING  | SEWER LIFT STATION BUCKET REPAIR  | $101.52 |
| CINTAS CORPORATION #762  | CITY UNIFORMS | $911.58 |
| CJ COOPER & ASSOCIATES INC  | STREETS RANDOM SCREEN  | $35.00 |
| CSS CONSULTING  | POLICE SOFTWARE BACKUP  | $115.50 |
| DEARBORN NATIONAL  | CITY AUG 2019 PREMIUMS  | $138.15 |
| DOLL DISTRIBUTING  | REINIG ALCOHOL PURCHASE  | $298.90 |
| EFTPS  | FED/FICA TAX  | $7,113.61 |
| FAREWAY STORES  | LIBRARY SUPPLIES  | $29.62 |
| FORTERRA PIPE AND PRECAST  | SEWER SUPPLIES  | $840.00 |
| INDEPENDENT INSURANCE  | CITY AIRPORT GEN LIABILITY  | $2,069.00 |
| INGRAM  | LIBRARY BOOKS  | $215.10 |
| IOWA BEVERAGE  | REINIG ALCOHOL  | $31.50 |
| IOWA NOTARY SUPPLY  | LIBRARY NOTARY STAMP  | $15.95 |
| IOWA PRISON INDUSTRIES  | WATER/SEWER BILL PRINTING  | $650.00 |
| K & M SANITATION  | SEWER SANITATION FEES  | $60.00 |
| KEMPER TOM  | CITY CONTRACT MOWING FEES  | $340.00 |
| KEYSTONE LAB INC  | SEWER TESTING  | $1,624.80 |
| MANATT'S, INC  | SEWER REPAIR | $425.26 |
| MCADOO, KIM  | CLERK DEDUCTIBLE REIMBURSEMENT  | $1,000.00 |
| MEDIACOM  | CITY PHONE & INTERNET  | $776.25 |
| MEDICAP PHARMACY #8019  | EMS MEDICATIONS  | $225.95 |
| MINUTEMAN, INC.  | CLERK ENVELOPE PRINTING  | $157.95 |
| NEW CENTURY FARM SERVICE  | CITY FUEL  | $3,395.63 |
| PESKA, DEB  | POLICE JANITORIAL  | $75.00 |
| PILOT ROCK  | PARK MEMORIAL BENCH  | $507.00 |
| PURCHASE POWER  | CITY POSTAGE  | $1,008.50 |
| QUILL CORPORATION  | CITY SUPPLIES  | $241.33 |
| SCHENDEL PEST CONTROL  | LIBRARY QTRLY PEST SERVICE  | $77.00 |
| SYNCB/AMAZON  | LIBRARY SUPPLIES  | $560.16 |
| TAMA CHAINSAW & LAWN MOWER  | CEMETERY MOWING SUPPLIES  | $98.23 |
| US BANK EQUIPMENT FINANCE  | LIBRARY COPIER LEASE FEE  | $120.37 |
| US CELLULAR  | EMS CELL PHONES  | $207.10 |
| VAN DEE, JILLENE  | CLERK MILEAGE REIMBURSEMENT  | $194.30 |
| VAN WALL EQUIPMENT  | CEMETERY MOWER PARTS  | $94.87 |
| VERIZON WIRELESS  | POLICE WIRELESS  | $120.05 |
| VISA  | CITY TRAINING & SUPPLIES  | $1,697.60 |
| WENDLING QUARRIES INC.  | STREETS REPAIR  | $779.59 |
| WILKERSON HARDWARE  | CITY SUPPLIES  | $111.17 |
| WREEVES AND ASSOCIATES  | POLICE 2016 FORD REPAIR PARTS  | $161.42 |
| Z LINE TRUCK & TRAILER  | WATER TRUCK #25 TIRES  | $373.00 |
| **TOTAL ACCOUNTS PAYABLE**  |  | **$53,136.61** |
| **PAYROLL** |  | **$22,590.15** |
| **\*\*\*\*\*TOTAL PAID\*\*\*\*\***  |  | **$75,726.76** |
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| **EXPENSE FUND TOTALS** |   |  |
| 001 GENERAL | $39,935.19 |  |
| 110 ROAD USE TAX | $5,920.12 |  |
| 112 EMPLOYEE BENEFITS | $1,109.65 |  |
| 171 POLICE FORFEITURE | $357.96 |  |
| 600 WATER | $12,550.18 |  |
| 610 SEWER | $13,637.88 |  |
| 755 REINIG ESTATE | $2,215.78 |  |
| **\*\*\*\* TOTAL PAID \*\*\*\*\***  | **$75,726.76** |  |

Under new business, Brenda Bridges called and removed herself from the agenda. Mayor Lloyd moved on to the golf cart ordinance 2012-10, chapter 75, regarding the request to remove the section “at least eighteen (18) years of age” to allow sixteen (16) year-olds with a valid Iowa operator permit. Yuska voiced his opinion against this change. After some discussion, Sokol motioned to approve Resolution 2019-16, setting a time and place for a public hearing for the purpose of amending ordinance 2012-10, chapter 75 of the City of Toledo Ordinances be held on August 12, 2019 at 6:00 p.m. council meeting, seconded by Vesely. Roll call vote; all present voiced ayes, motion carried.

Mayor Lloyd received request for a street closure on August 02, 2019 from Bumblebee’s bar. Pansegrau motioned to approve, seconded by Sokol. All present voice ayes, motion carried.

Resolution 2019-19 approving and consenting to the proposed annexation of property located at the corner of L Avenue and Business hwy 30 by the City of Tama according to chapter 368 of the Code of Iowa. A motion by Graham to approve, seconded by Sokol. Roll call vote; all present voiced ayes, motion carried.

Mike Henle submitted his resignation as the representative for Toledo on the Solid Waste Commission. Vesely motioned to accept, seconded by Sokol. All present voiced ayes, motion carried.

Mayor Lloyd received confirmation from Les Richter, Toledo resident of an interest to serve on the Solid Waste Commission. Mayor Lloyd appointed Les Richter to the Solid Waste Commission. Sokol motioned to approve the appointment, seconded by Pansegrau. All present voiced ayes, motion carried.

Discussion tabled on landfill fees that are on the utility billing until further information received regarding an increase.

No old business presented. Department heads updated the council.

Vesely motioned to adjourn, seconded by Pansegrau. All present voiced ayes, motion carried and meeting adjourned at 6:47 p.m.