**September 10, 2020**

**MINUTES OF THE TOLEDO COUNCIL WORK SESSION HELD AT THE REINIG CENTER**

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

The meeting began at 5:00 p.m. with Mayor-Pro tem Boll present and presiding. Answering roll call for the City of Toledo were Graham, Cremeans, Cook and Boll. Pansegrau were absent. Others present were Jordan, McAdoo, and Marquess.

Mayor Pro tem Boll directed the council to begin with review of chapter one hundred fifty-six, swimming pool construction. The council then moved on and reviewed one hundred fifty-one, tree ordinance which was again tabled for further research after the derecho. Council had received some suggestions from Iowa Codification and reviewed those as the chapters came up. Jordan will meet with Marquess to follow-up regarding the zoning and tree ordinances.

Cook motioned to adjourn, seconded by Cremeans. All present voiced ayes, motion carried and meeting adjourned at 6:07 p.m.

**September 14, 2020**

**MINUTES OF THE REGULAR TOLEDO COUNCIL MEETING HELD AT THE REINIG CENTER**

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

The meeting began at 6:01 p.m. with Mayor Sokol present and presiding. Answering roll call for the City of Toledo were Pansegrau, Boll, Graham, Cremeans, and Cook. Others present were Jordan, Marquess, Chief Shepard, McAdoo, and Jeff Jensen with Trees Forever.

Mayor Sokol 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 from August 20, 2020 emergency meeting and the August 24, 2020 regular council meeting. The current financial reports and the bills paid from August 25, 2020 through September 14, 2020 in the amount of $393,055.89, and payroll in the amount of $28,525.42. A building permit for 308 N Main to build an 8’x10 shed, and a liquor license renewal for Jiffy #931.

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| **CLAIMS REPORT: 08-25-2020 THRU 09-14-2020** |  |
| **VENDOR** | **REFERENCE**  | **AMOUNT** |
| AEROCLAVE-INC  | EMS COVID-19 SUPPLIES  | $15,769.00 |
| AIRGAS NORTH CENTRAL  | CITY TANK RENTALS  | $128.14 |
| ALLIANT ENERGY | CITY ELECTRIC  | $14,337.29 |
| VAN DEE, JILLENE  | MEDICAL DED REIMBURSMENT  | $1,000.00 |
| APPLIED SPECIALTIES INC  | SEWER CHEMICALS  | $1,280.40 |
| BASE  | CITY HRA/CAFETERIA PLAN MAINT  | $112.00 |
| BITUMINOUS MATERIALS  | STREET REPAIRS  | $255.53 |
| BOUND TREE MEDICAL, LLC  | EMS SUPPLIES  | $32.34 |
| CAMPBELL, PAT  | REINIG MANAGER  | $750.00 |
| CARQUEST OF TOLEDO  | CITY SUPPLIES-DERECHO | $817.48 |
| CHYMA'S MACHINE & WELDING  | STREET DUMP TRUCK CHANNEL  | $11.32 |
| CINTAS | CITY UNIFORMS/SUPPLIES  | $379.49 |
| CSS CONSULTING  | POLICE SERVER REPAIR  | $73.65 |
| EFTPS  | FED/FICA TAX  | $9,051.87 |
| EMERGENCY MEDICAL PRODUCT  | EMS SUPPLIES  | $875.70 |
| GALLS  | POLICE UNIFORMS  | $236.32 |
| HATCH GRADING & CONT.  | DERECHO DEBRIS CLEAN UP  | $128,662.35 |
| HRABAK LUMBER CO.  | CITY SUPPLIES  | $494.61 |
| INDEPENDENT INSURANCE  | REINIG LIQUOR INSURANCE RENEWAL  | $1,360.00 |
| IOWA PRISON INDUSTRIES  | CEMETERY/PARK SUPPLIES  | $138.66 |
| IOWA PUMP WORKS  | SEWER LIFT STATION PUMP REPAIR  | $815.00 |
| J & V AUTO PARTS  | CITY REPAIR/MAINT SUPPLIES  | $480.32 |
| K & M SANITATION  | SEWER/DERECHO DUMPSTER | $445.00 |
| KEMPER TOM  | CITY CONTRACT MOWING  | $340.00 |
| KEYSTONE LAB, INC  | WATER TESTING | $300.00 |
| MACQUEEN EQUIPMENT  | ENVIROSIGHT CAMERA SYSTEM  | $86,682.00 |
| MANATTS INC  | STREET CONCRETE  | $199.50 |
| MARTIN EQUIPMENT | STREETS/DERECHO LOADER REPAIR  | $848.61 |
| MEDIACOM  | FIRE PHONE/INTERNET  | $208.17 |
| MEDICAP PHARMACY #8019  | EMS SUPPLIES  | $789.90 |
| MUNICIPAL SUPPLY CO  | WATER/SEWER MARKING FLAGS  | $132.00 |
| NEW CENTURY FARM SERVICE  | CITY FUEL/CHEMICALS-DERECHO  | $11,242.79 |
| NOVACARE REHABILITATION  | POLICE ROM TEST | $130.00 |
| OVERHEAD DOOR COMPANY  | FIRE GARAGE DOOR REPAIR  | $272.32 |
| PAUL'S ACE HARDWARE  | CITY SUPPLIES  | $32.26 |
| POSTMASTER  | UTITLIY BILLING POSTAGE  | $249.66 |
| MIKE PURK  | DERECHO STORM-TREE REMOVAL  | $10,050.00 |
| QUILL CORPORATION  | CLERK SUPPLIES  | $49.76 |
| ROSTAN SOLUTIONS LLC  | DERECHO DEBRIS MONITORING  | $41,511.25 |
| S & S CAR WASH  | SEWER VEHICLE WASH  | $10.00 |
| SANITARY REFUSE  | PARK SANITATION SERVICE  | $78.54 |
| SCHARNWEBER WATER COND  | DERECHO CLEAN UP ASSISTANCE  | $52,008.22 |
| SCHENDEL PEST CONTROL  | FIRE DEPT PEST CONTROL  | $55.00 |
| SCHIMBERG CO  | SEWER MANHOLE FRAMES/COVERS  | $2,227.68 |
| SHIELD TECHNOLOGY CORPORA  | POLICE SOFTWARE/MOBILE  | $1,050.00 |
| SNYDER & ASSOCIATES, INC  | CITY ECON DEV- BIRKWOOD  | $1,221.50 |
| TAMA CO. SOLIDWASTE  | DERECHO DEBRIS DISPOSAL FEE  | $2,220.35 |
| TAMA/GRUNDY PUBLISHING  | CITY PUBLICATION FEES  | $302.62 |
| TOLEDO AMERICAN LEGION  | CITY HALL FLAGS  | $80.00 |
| TOLEDO EMS  | EMS-VISA REIMBURSEMENT APEXEDI  | $55.00 |
| TOWN & COUNTRY WHOLESALE  | REINIG SUPPLIES  | $118.34 |
| USS POLARIS  | FIRE UTV MIRROR  | $68.95 |
| VISA  | CITY SUPPLIES  | $971.45 |
| WILKERSON HARDWARE  | CITY OPERATING SUPPLIES  | $66.05 |
| WILKS REPAIR  | POLICE 2016 FORD BRAKES  | $666.19 |
| WINDSTREAM  | CITY PHONE/INTERNET  | $612.45 |
| Z LINE TRUCK & TRAILER  | CITY PARTS/REPAIRS  | $698.86 |
| **TOTAL ACCOUNTS PAYABLE**  |  | **$393,055.89** |
| **PAYROLL** |  | **$28,525.42** |
| **\*\*\*\*\*TOTAL PAID\*\*\*\*\***  |  | **$421,581.31** |
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| **EXPENSE FUND TOTALS** |   |  |
| GENERAL  | $55,802.48 |  |
| ROAD USE TAX  | $12,120.71 |  |
| EMPLOYEE BENEFITS  | $1,091.08 |  |
| FEMA DISASTER  | $244,072.35 |  |
| WATER  | $6,399.70 |  |
| SEWER  | $99,015.15 |  |
| REINIG ESTATE  | $3,079.84 |  |
| **TOTAL FUNDS**  | **$421,581.31** |  |

Under new business, Hobart Historic Restoration sent a letter requesting the council to amend the property tax abatement for 201 E. High, Otterbein apartments that was approved by council in 2015, but not filed timely and they are responsible to pay current taxes in September 2020 and March 2021, and the ten-year abatement will begin after that. Marquess states that the City has abided by all requirements under Iowa code chapter 404.4(2) and that the city does not have any recourse, but would not resist if the county chooses to work with them. Cremeans motioned to have Marquess draft a letter to Hobart stating such, seconded by Pansegrau. All present voiced ayes, motion carried.

Resolution 2020-36 was before the council to transfer cobra insurance payments from general fund-001 back to employee benefits-112 for the payment of health insurance premiums. It was motioned by Pansegrau, seconded by Cook. Roll call vote; all present voiced ayes, no nays, motion carried.

Resolution 2020-37 to approve the annual Street Finance Report for FY20. McAdoo informed council of road use funds for FY20. Cook motioned to approve the resolution to file the report, seconded by Pansegrau. Roll call vote; all present voiced ayes, no nays, motion carried.

Council discussed trick or treat this year. Boll motioned to set Toledo’s date and time for trick or treat for Saturday, October 31, 2020 from 5:00 p.m. to 7:30 p.m., seconded by Pansegrau. All present voiced ayes, motion carried.

The city clerks requested to attend the fall IMFOA conference on October 22-23, 2020 in Des Moines, IA. Pansegrau motioned to approve attendance, seconded by Cremeans. All present voiced ayes, motion carried.

Jordan updated the council on the Derecho storm recovery. Currently the landfill has shut off debris being taken there and Custom Tree Care will begin taking it to the Toledo brush pile. September 14th was the last day that items needed to be moved to the curb for pick up.

No old business, and Jeff Jensen was present for Tree’s Forever to introduce himself to the Council regarding programs available. Jensen will contact the clerk to be on the next agenda. The Council received updates from the various departments. Pansegrau motioned to adjourn, seconded by Cremeans. All present voiced ayes, motion carried and meeting adjourned at 6:47 p.m.