

January 9, 2023

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, Goodhart and Cook. Others present were McAdoo, Marquess, Jordan, Chief Quigley, G. Johnson, and Roudabush.

Mayor Sokol requested a motion to approve the consent agenda, motioned by Pansegrau and seconded by Cremeans. All present voiced ayes, no nays, motion carried. The approved consent agenda consisted of the following items: minutes from the 12/27/2022 regular council meeting and 1/04/2023 budget work session. The current financial reports. Bills paid from December 28, 2022 through January 09, 2023 in the amount of \$552,170.41 and payroll in the amount of \$30,131.33. Building permit 2022-26 to install a 50 ft. sign and Wilkerson Hardware class B retail native wine renewal and Hy-Vee Dollar Fresh ownership update.

CLAIMS REPORT 1-9-2023

VENDOR	DESCRIPTION	AMOUNT
ABILITY	EMS OFFICE SUPPLY	\$130.00
ACCO	WATER CHLORINE	\$449.20
AERO-MOD	SEWER REPAIR PARTS	\$194.40
ALLIANT ENERGY	CITY ELECTRIC/GAS	\$6,268.43
ASSURED PARTNERS	2023 FREIGHTLINER INSURANCE	\$1,546.00
BANKCORP	EMPLOYEE FLEX ACH	\$230.31
BASE	CITY FEB 2023 ADMIN FEES	\$112.00
BOUND TREE MEDICAL, LLC	EMS MEDICAL SUPPLIES	\$196.02
CAMPBELL, KENT	REINIG MANAGER/CUSTODIAN	\$750.00
CARQUEST OF TOLEDO	CITY EQUIP REPAIR/MAINT	\$1,831.65
CARS "R" USS	EMS VEHICLE REPAIR	\$15,545.09
CHYMA'S MACHINE & WELDING	SHOP SUPPLIES	\$31.22
CINTAS CORPORATION	CITY UNIFORMS/SUPPLIES	\$748.05
CODE 4	POLICE OP SUPPLIES	\$350.00
COLUMN SOFTWARE	CITY PUBLICATION FEES	\$111.16
CSS CONSULTING	POLICE CONSULT/PROF FEES	\$159.00
CYBER SOLUTIONS INC	EMS OFFICE SUPPLIES	\$1,186.00
D. W. ZINSER COMPANY, INC	IJH REMEDIATION/DEMO	\$299,973.90
DON'S TRUCK SALES INC	2023 FREIGHTLINER TRUCK	\$142,124.00
EFTPS	FED/FICA TAX	\$9,892.60
FAREWAY STORES	POLICE SUPPLIES	\$35.92
GENERAL TRAFFIC CONTROLS	VISIONING STREET SIGNALS	\$13,876.00
GRONWOLD, BELL, KYHNN & CO.	CITY FY22 AUDIT	\$3,961.99
HAWKEYE FIRE & SAFETY	REINIG RANGE HOOD INSPECTION	\$161.75
HEICEY M.ALVARADO	LIBRARY CUSTODIAN	\$120.00
HOLIDAY OUTDOOR DECOR	CHRISTMAS LIGHT BULBS	\$367.99
HRABAK LUMBER CO.	CITY SUPPLIES	\$265.25
IOWA DEPARTMENT OF REVENUE	WA/SW SALES EXCISE	\$4,101.29
IA LAW ENFORCEMENT ACADEMY	POLICE TRAINING	\$50.00
IRWA	EMPLOYEE VISION DEDUCTION	\$193.38
K & M SANITATION	CITY GARBAGE SERVICE	\$155.00
KENT AUTOMOTIVE	SHOP PARTS	\$82.89
MARQUESS LAW FIRM, PLC	EMS LEGAL FEES	\$40.00
MEDIACOM	CITY INTERNET/PHONE	\$363.74
MEDICAP PHARMACY	EMS MEDICAL SUPPLIES	\$250.07
MERCURY MEDICAL	EMS MEDICAL SUPPLIES	\$2,376.62
MICROBAC LABORATORIES, INC.	UTILITY TESTING FEES	\$2,426.50
MUNICIPAL SUPPLY CO	WATER SUPPLIES	\$116.18

NAPA AUTO PARTS	CITY VEHICLE REPAIR/MAINT	\$227.93
NEW CENTURY FARM SERVICE	CITY SUPPLIES/FUEL	\$3,842.53
OK TIRE STORES	POLICE 2020 DURANGO TIRES	\$359.67
OMNISITE	WATER/SEWER ANNUAL FEE	\$1,022.00
PAUL'S ACE HARDWARE	STREET SUPPLIES	\$380.59
POSTMASTER	UTILITY POSTAGE BILLING	\$318.06
QUILL CORPORATION	CITY SUPPLIES	\$401.98
RASMUSSEN SERVICE CENTER	SNOW 2008 C7500 REPAIR	\$403.20
S & S CAR WASH	CITY VEHICLE WASH	\$26.25
SANITARY REFUSE	PARK GARBAGE SERVICE	\$85.00
SCHARNWEBER WATER COND	CITY REPAIRS/SUPPLIES	\$279.25
SCHENDEL PEST CONTROL	CITY PEST CONTROL	\$32.70
SHIELD TECHNOLOGY CORPORA	POLICE OP SUPPLIES	\$1,050.00
SNYDER & ASSOCIATES INC	VISIONING ENGINEER FEES	\$7,400.00
TERRACON CONSULTANTS, INC	IJH ASBESTOS REMOVAL	\$16,565.15
THAYER, JEFF D.	REINIG RENTAL DEPOSIT REFUND	\$400.00
TOLEDO EMS	EMS 2022 4TH QTR COMP	\$4,137.00
TOLEDO FIRE DEPT.	FIRE 2022 4TH QTR COMP	\$2,200.00
VESSCO, INC.	SEWER SUPPLIES	\$1,518.15
WENDLING QUARRIES INC.	WATER ROAD STONE	\$203.02
WINDSTREAM	POLICE PHONE/INTERNET	\$544.33
Accounts Payable Total		\$552,170.41
Payroll Checks		\$30,131.33
***** REPORT TOTAL *****		\$582,301.74

GENERAL	\$134,629.46
ROAD USE TAX	\$63,381.87
EMPLOYEE BENEFITS	\$214.88
VISIONING PROJECT	\$21,276.00
SCHOOL JUV HOME PROJECT	\$316,566.55
WATER	\$18,044.58
SEWER	\$26,491.93
REINIG ESTATE	\$1,696.47
TOTAL FUNDS	\$582,301.74

Under new business, Mayor Sokol asked the council if there were any objections to the appointments listed. Mayor Sokol mentioned the letter from WCF Financial requesting to become an approved depositor, and council decided to remain with only one at this time. Boll motioned to approve, seconded by Cook. All present voiced ayes, no nays to approve the following appointments:

MAYOR APPOINTMENTS	2022
Mayor Pro- Tem	JOE BOLL
Police Chief	DAN QUIGLEY
Official Bank Depository	STATE BANK OF TOLEDO
Authorized check signers	SOKOL/BOLL/MCADOO/WACHA
Official Newspaper	TAMA-TOLEDO NEWS CHRONICLE & TIMES REPUBLICAN
COMMITTEE APPOINTMENTS:	
Policy and Administration	TERRY GOODHART / CATHY COOK
Community Protection	JOE BOLL / JEREMY CREMEANS
Street/ Cemetery	JEREMY CREMEANS / DUANE PANSEGRAU
Water/Sewer/ Airport	JOE BOLL / DUANE PANSEGRAU
Housing Rehabilitation	DUANE PANSEGRAU / CATHY COOK

Culture & Development	TERRY GOODHART / CATHY COOK
BOARD & COMMISSION APPOINTMENTS:	
Toledo Economic Development	BRIAN SOKOL / DUANE PANSEGRAU
Tama Co Economic Development	TERRY GOODHART / BRIAN SOKOL
Tama Co Emergency Management	BRIAN SOKOL / JOE BOLL
911 Board	JOE BOLL / KENDALL JORDAN
Solid Waste Commission	LES RICHTER

Mayor Sokol opened the public hearing at 5:04 p.m. for the FY23 budget amendment. Hearing no comments, the public hearing was closed at 5:05 p.m. Cook motioned to approve Resolution 2023-01 approving the FY23 budget, seconded by Pansegrau. Roll call vote: all present voiced ayes, no nays, motion carried.

Mayor Sokol opened the public hearing at 5:05 p.m. to vacate unimproved streets and alleys all located within the former Iowa Juvenile Home property. Hearing no comments, the public hearing was closed at 5:07 p.m. Boll motioned to approve ordinance #2023-01 vacating the undeveloped streets/alleys, seconded by Cremeans. Roll call vote: all present voiced ayes, no nays, motion carried.

Pansegrau motioned to approve resolution 2023-02 waiving the 2nd & 3rd reading of ordinance 2023-01, seconded by Cremeans. Roll call vote: all present voiced ayes, no nays, motion carried.

Boll motioned to approve publishing and setting public hearing for the FY24 max tax levy for the January 23, 2023 council meeting, seconded by Pansegrau. All present voiced ayes, no nays, motion carried.

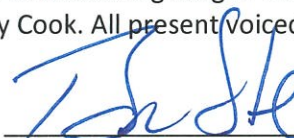
Cremeans motioned to approve pay request #1 to D.W. Zinser in the amount of \$299,973.90, and Change order #1 for the former Iowa Juvenile Home property, seconded by Boll. Roll call vote: all present voiced ayes, no nays, motion carried.

Goodhart motioned to approve the FY23 police pay scale with the additional Lieutenant position added, seconded by Cremeans. All present voiced ayes, no nays, motion carried.


Cook motioned to approve Project Aware’s use of the Toledo Heights Park the week of July 9 through the 15th, seconded by Pansegrau. Roll All present voiced ayes, no nays, motion carried.

Pansegrau motioned to approve Johnson’s request to hire Amanda Morris as PT temporary EMS paramedic at \$18.00 per hour during a leave, seconded by Cremeans. All present voiced ayes, no nays, motion carried.

Council discussed the housing development under old business and department updates were given. Cook did request Marquess again look at nuisance abatement of Shoestring Jungle. Hearing no other comments, Cremeans motioned to adjourn, seconded by Cook. All present voiced ayes, no nays, motion carried and the regular meeting adjourned at 6:26 p.m.



 Brian Sokol, Mayor

ATTEST: 

 Kim McAdoo, City Clerk

