

April 24, 2023

MINUTES OF THE TOLEDO COUNCIL REGULAR MEETING HELD AT THE REINIG CENTER, 1007 S. PROSPECT DRIVE, TOLEDO IA 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 Cook, Cremeans, Pansegrau, Boll and Goodhart. Others present were McAdoo, Chief Quigley, Jordan, Marquess, S. Vesely, S. Sanchez, T. Heeren, and Michael Davis.

Mayor Sokol requested a motion to approve the consent agenda, motioned by Pansegrau, seconded by Cremeans. All present voiced ayes, no nays, motion carried. The approved consent agenda consisted of the following items: minutes from the 04/10/2023 regular council meeting, current financial reports. Bills paid from April 11, 2023 through April 24, 2023 in the amount of \$341,110.45 and payroll in the amount of \$29,086.79. No Building permits and a Class C retail liquor license renewal for Reinig-Fridrichs Post 72.

CLAIMS REPORT 4/11/2023 - 4/24/2023

VENDOR	REFERENCE	AMOUNT
ACCO	WATER CHLORINE	\$346.70
AERO-MOD	SEWER REPAIR PARTS	\$2,624.31
ALLIANT ENERGY	CITY ELECTRIC/GAS	\$13,958.52
AMAZON CAPITAL SERVICES	LIBRARY BOOKS/DVD'S	\$271.76
APPLIED SPECIALTIES INC	SEWER CHEMICALS	\$3,696.00
AT&T	EMS CELL PHONES	\$289.40
BANKCORP	EMPLOYEE FLEX ACH	\$79.78
BITUMINOUS MATERIALS	STREET REPAIR OIL	\$335.53
CAMPBELL, KENT	REINIG MGR/CUSTODIAN	\$750.00
CJ COOPER & ASSOCIATES INC	STR RANDOM DRUG TEST	\$45.00
COLUMN SOFTWARE PBC	CITY PUBLICATION FEES	\$263.52
D. W. ZINSER COMPANY, INC	CAP IJH DEMOLITION	\$260,084.73
EFTPS	FED/FICA TAX	\$9,394.83
FLORES, LAURA	REINIG RENTAL DEPOSIT REFUND	\$80.00
HAWKEYE FIRE & SAFETY	CITY FIRE EXTINGUISHER CERT	\$1,542.80
HEICEY ALVARADO	LIBRARY CUSTODIAN	\$128.00
HOLIDAY INN	CLERK IMFOA CONFERENCE	\$112.00
INGRAM	LIBRARY BOOKS	\$1,353.40
IOWA GEMT PAYMENT PROGRAM	EMS MEDICAID STATESHARE	\$842.01
KEMPER TOM	CITY CONTRACT MOWING	\$460.00
MARQUESS LAW FIRM, PLC	CITY LEGAL FEES	\$2,655.00
MAULSBY, DARCY S.	LIBRARY BOOKS	\$74.00
MEDIACOM	CITY PHONE/INTERNET	\$587.71
MICROBAC LABORATORIES, INC.	WATER TESTING FEE	\$73.00
MOCIC	POLICE MEMBERSHIP FEE	\$100.00
QUILL CORPORATION	CITY SUPPLIES	\$138.00
TAMA COUNTY HUMANE SOCIETY	POLICE ANIMAL CONTROL	\$80.00
TAMA TOLEDO AQUATIC BOARD	AQUATIC FY23 APPROPRIATION	\$30,000.00
TLC LAWNCARE	CITY TREE REMOVAL	\$3,800.00
USABLUEBOOK	SEWER SUPPLIES	\$240.95
VAN WALL EQUIPMENT	FIRE SAW CHAINS	\$230.93
VANDERAH, ROBERTA	REINIG RENTAL DEPOSIT REFUND	\$150.00
VERIZON WIRELESS	CITY WIRELESS	\$447.85

VISA	CITY SUPPLIES/TRAINING	\$1,745.59
WACHA KAIYLA	CLERK IMFOA CONF.MILEAGE	\$98.12
WENDLING QUARRIES INC.	SEWER/STORM SEWER ROAD STONE	\$3,888.85
XEROX FINANCIAL SERVICES	LIBRARY COPIER LEASE FEE	\$142.16
Accounts Payable Total		\$341,110.45
Payroll Checks		\$29,086.79
REPORT TOTAL		\$370,197.24

EXPENSE FUND TOTALS

GENERAL	\$79,686.71
ROAD USE TAX	\$5,432.08
SCHOOL JUV HOME PROJECT	\$260,084.73
WATER	\$8,590.66
SEWER	\$15,081.82
DAY CARE ENTERPRISES	\$269.40
REINIG ESTATE	\$1,051.84
TOTAL FUNDS	\$370,197.24

REVENUE FUND TOTALS

GENERAL	\$297,347.41
ROAD USE TAX	\$26,587.84
EMPLOYEE BENEFITS	\$116,642.35
EMERGENCY	\$7,216.86
DEBT SERVICE	\$104,557.86
WATER	\$51,306.02
SEWER	\$39,828.08
SOLID WASTE	\$5,287.50
DAYCARE ENTERPRISE	\$935.08
REINIG ESTATE	\$1,425.00
TOTAL FUNDS	\$651,134.00

Under new business, Mayor Sokol opened the floor to Salude Sanchez regarding rental of the Toledo Heights soccer field for 2023. There was confusion regarding police presence requirements at all games per contract or only four. Council agreed to amend the contract to four patrols at random dates to be determined and will evaluate continued use on a case-by-case basis. Pansegrau motioned to approve, seconded by Cook. All present voiced ayes, no nays, motion carried.

Boll motioned to approve pay request #4 to D.W. Zinser Company in the amount of \$260,084.73, seconded by Pansegrau. All present voiced ayes, no nays, motion carried.

Cremeans motioned to approve to certify a nuisance abatement in the amount of \$786.82 for 304 N. East St., Toledo, IA 52342, seconded by Cook. All present voiced ayes, no nays, motion carried.

Cook motioned to approve the presented library board trustee Sarahi Perez, seconded by Pansegrau. All present voiced ayes, no nays, motion carried.

Cook motioned to accept the resignation of Kyle Howe effective 4/24/2023, seconded by Pansegrau. All present voiced ayes, no nays, motion carried.

Pansegrau motioned to approve rental fee of the Reinig Civic Center for governmental agencies at \$100.00 per day rental with no deposit, seconded by Cremeans. All present voiced ayes, no nays, motion carried.

The summer meter program was tabled until the next meeting where more information will be provided.

Mayor Sokol opened the floor for old business, hearing none he moved to department and council reports. Pansegrau reported a final downtown residential committee meeting coming up and will bring information to the next council meeting. Marquess informed council regarding the press release sent out. Public comment Tessa Heeren commented on behalf of Shyla Wolf to the Toledo City Council. Hearing no further comments, Cook motioned to adjourn the regular meeting and move into closed session at 5:57 p.m. pursuant to Iowa Code 21.5(1)(c), seconded by Boll. All present voiced ayes, no nays, motion carried.

Pansegrau motioned to return to open session from closed at 6:14 p.m., seconded by Cremeans. All present voiced ayes, no nays, motion carried. There was no action taken from the closed session. Hearing no further comments, Cook motioned to adjourn, seconded by Cremeans. All present voiced ayes, no nays, meeting adjourned at 6:22 p.m.



Brian Sokol, Mayor

ATTEST:

Kim McAdoo, City Clerk