

June 12, 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 Boll, Goodhart, Cremeans, and Pansegrau. Cook was absent. Others present were McAdoo, Chief Quigley, Jordan, Marquess, D. Boerm, Officer Ryan and Michael Davis.

Mayor Sokol requested a motion to approve the consent agenda, motioned by Boll, seconded by Goodhart. All present voiced ayes, no nays, motion carried. The approved consent agenda consisted of the following items: minutes from the 05/22/2023 regular council meeting and 5/23/2023 Board of adjustments meeting. The current financial reports and bills paid from May 23, 2023 through June 12, 2023 in the amount of \$711,998.90 and payroll in the amount of \$55,930.93. Building permits for 406 E High – 10'x18' deck with handicap ramp approved by board of adjustments, 206 N East – Fence in back yard, and 611 E. Harrison to add a 10' lean-to onto existing shed, and a new temporary special class C retail liquor license for Murph's Creamery and Grill, LLC.

CLAIMS REPORT 5/23/2023 - 6/12/2023

VENDOR	REFERENCE	AMOUNT
ABILITY	EMS INSURANCE VERIFICATION FFF	\$141.05
ACCO	WA/SW CHLORINE	\$1,866.90
AFLAC	EMPLOYEE DEDUCTION	\$902.84
AIRGAS NORTH CENTRAL	EMS CO2 SUPPLIES	\$457.68
ALEX AIR APPARATUS 2 LLC	FIRE SUPPLIES	\$467.47
ALLIANT ENERGY ACCOUNTS P	CITY ELECTRIC/GAS	\$4,709.03
AMERIGROUP	EMS OVERPYMT REIMBURSEMENT	\$397.18
AMINI, DARAJUN	PARK RENTAL DEPOSIT REFUND	\$50.00
ANDERSON, CAROLINE	REINIG RENTAL DEPOSIT REFUND	\$100.00
BANKCORP	EMPLOYEE - FLEX ACH	\$483.52
BASE	CITY JULY 2023 ADMIN FEES	\$112.00
BOUND TREE MEDICAL, LLC	EMS MEDICAL SUPPLIES	\$417.48
BREKENRIDGE MEMORIALS	CEMETERY REPAIR	\$642.00
CAMPBELL, KENT	REINIG MANAGER/CUSTODIAN	\$750.00
CARQUEST OF TOLEDO	CITY EQUIPMT REPAIR/MAINT	\$362.29
CHAVARRIA, YESENIA	PARK RENTAL DEPOSIT REFUND	\$50.00
CINTAS	CITY UNIFORMS/SUPPLIES	\$447.68
COLUMN SOFTWARE	CITY PUBLICATION FEES	\$45.48
D'S AUTO & TRUCK	POLICE VEHICLE REPAIR	\$105.98
DAVE SCHMITT CONSTRUCTION	CAP WOODLAWN-PAY REQ #3	\$190,348.11
DAVENPORT, DARCY	REINIG RENTAL DEPOSIT REFUND	\$150.00
DOLL DISTRIBUTING	REINIG ALCOHOL	\$521.45
DORSEY & WHITNEY LLP	URBAN RENEWAL ESTABLISH 2022	\$14,620.00
EDWARDS-CRUZ, SHELBY	REINIG RENTAL DEPOSIT REFUND	\$100.00
EFTPS	FED/FICA TAX	\$17,869.58
EQUITABLE	EMPLOYEE DEDUCTION	\$750.00
FAREWAY STORES	POLICE SUPPLIES	\$26.93
GALLS, LLC	POLICE UNIFORMS	\$92.33
HACH COMPANY	SEWER POLY TANK	\$11,539.50
HEICEY M. ALVARADO	LIBRARY CUSTODIAN	\$128.00
HRABAK LUMBER CO.	CITY SUPPLIES	\$254.62

IOWA DEPT OF PUBLIC SAFETY	POLICE ON-LINE WARRANT SYSTEM	\$1,200.00
IOWA DEPARTMENT OF REVENUE	STATE TAXES	\$2,541.06
IOWA DEPARTMENT OF REVENUE	SALES TAX WATER SEWER	\$3,934.36
IOWA LAW ENFORCEMENT ACADEMY	POLICE MAY TRAINING	\$25.00
IPERS	IPER CONTRIBUTIONS	\$12,232.70
IRWA	VISION	\$134.96
JERICO SERVICES, INC.	CAP DUST CONTROL	\$440.00
JETCO INC	SEWER REPAIR	\$797.65
K & M SANITATION	SEWER GARBAGE SERVICE	\$155.00
KAPAYOU, ORIELLE	REINIG RENTAL DEPOSIT REFUND	\$400.00
KEAHNA, MARSHA	REINIG RENTAL DEPOSIT REFUND	\$300.00
KEMPER TOM	CITY CONTRACT MOWING	\$460.00
LEKIN, DANIELLE	REINIG RENTAL DEPOSIT REFUND	\$80.00
MANATT'S, INC	PARK SWINGS INSTALLATION	\$688.90
MARQUESS & HOYER LAW OFFICE	EMS-LEGAL FEES	\$280.50
MCDONALD, MELINDA	REINIG RENTAL DEPOSIT REFUND	\$100.00
MEDIACOM	CITY PHONE/INTERNET	\$228.10
MEDICAP PHARMACY #8019	EMS MEDICATIONS	\$82.91
MICROBAC LABORATORIES, INC.	SEWER TESTING FEES	\$2,053.00
NAPA AUTO PARTS	CITY MAINT/REPAIR	\$66.48
NEW CENTURY FARM SERVICE	CITY SUPPLIES/FUEL	\$7,537.63
NORTON'S GREENHOUSE	REINIG LANDSCAPE/MEMORIAL	\$1,944.00
OK TIRE STORES	STR 2008 TRK TIRE REPAIR	\$18.69
PAUL'S ACE HARDWARE	CITY SUPPLIES	\$327.61
PAYPLUS ACHTRANS	EMS ACH PYMT FEE	\$8.17
PIPER SANDLER & CO	CITY DISSEMINATION SERVICES	\$1,000.00
PLASTIC RECYCLING OF IOWA FALL	REC TRAIL BENCHES	\$967.80
POSTMASTER	UTILITY BILLING POSTAGE	\$339.23
RELIANCE STANDARD	CITY LIFE INSURANCE PREMIUMS	\$153.00
REUMANS CLOTHING	FIRE BADGE	\$101.75
SAM, SAMANTHA	REINIG RENTAL DEPOSIT REFUND	\$400.00
SANITARY REFUSE	PARK GARBAGE SERVICE	\$85.00
SCHARNWEBER WATER COND	CITY REPAIRS/SUPPLIES	\$566.40
SCHENDEL PEST CONTROL	CITY PEST CONTROL	\$70.96
SCHIMBERG CO	WATER SUPPLIES	\$866.88
SNYDER & ASSOCIATES INC	CAP ENGINEERING FEES	\$17,282.92
SOUTH TAMA CO SCHOOL DIST.	IJH RENO GRANT REIMBURSEMENT	\$365,156.00
TAMA/GRUNDY PUBLISHING	CITY PUBLICATION	\$1,063.90
TOWN & COUNTRY WHOLESALE	REINIG SUPPLIES	\$185.21
USABLUBOOK	WATER SUPPLIES	\$102.29
W.S. DARLEY & CO.	FIRE TANKER PUMP	\$9,500.00
WELLMARK	CITY INSURANCE	\$23,913.62
WENDLING QUARRIES INC.	CAP VISIONING ROCK/FILL	\$1,183.70
WHITE CAP	CAP VISIONING/SIDEWALKS	\$2,888.00
WINDSTREAM	POLICE PHONE/INTERNET	\$563.01
YOUNGBEAR, FRANCINE	PARK RENTAL DEPOSIT REFUND	\$50.00
Z LINE TRUCK & TRAILER	CITY REPAIR/PARTS	\$613.41
Accounts Payable Total		\$711,998.90
Payroll Checks		\$55,930.93
REPORT TOTAL		\$767,929.83

EXPENSE FUND TOTALS

GENERAL	\$110,746.12
ROAD USE TAX	\$18,759.38
EMPLOYEE BENEFITS	\$211.60
HOUSING PROJECTS	\$218,336.03
VISIONING PROJECT	\$1,201.47
SCHOOL JUV HOME PROJECT	\$365,156.00

WATER	\$16,227.14
SEWER	\$34,629.62
SOLID WASTE COLLECTION	\$260.00
REINIG ESTATE	\$2,402.47
TOTAL FUNDS	\$767,929.83

Under new business, Mayor Sokol opened the floor to Dallas Boerm who is requesting to vacate and purchase the alley behind his house at 600 S. Church. Pansegrau motioned to approve setting public hearing to vacate the alley for July 10, 2023 meeting, seconded by Cremeans. All present voiced ayes, no nays, motion carried.

Pansegrau motioned to table the request to keep livestock (chickens) at Birkwood Village, seconded by Cremeans. All present voiced ayes, no nays, motion carried.

Mayor Sokol opened the public hearing at 5:14 p.m. on the sale of "Parcel E" located near 408 W. Ross & Prospect Drive. Hearing no comments for or against, Mayor Sokol closed the public hearing at 5:15 p.m.

Boll motioned to approve resolution 2023-13 directing the sale of city property, seconded by Pansegrau. Roll call vote, all present voiced ayes, no nays, motion carried.

Pansegrau motioned to approve resolution 2023-14 approving the form of deed, seconded by Cremeans. Roll call vote, all present voiced ayes, no nays, motion carried.

The council discussed the building lease with Kid's Corner Daycare and the clerk will revise the language to remove reference of loans and to increase the monthly lease payment to \$1,500 per month. Boll motioned to make the changes and table until the next meeting, seconded by Pansegrau. All present voiced ayes, no nays, motion carried.

Mayor Sokol opened the public hearing at 5:23 p.m. regarding the change in zoning from B2 to R2 for indicated "parcel A" & "parcel B" of property owned by Westend Properties in land parcel 14.16.459.005 and 14.16.459.002. Hearing no comments for or against, Mayor Sokol closed the public hearing at 5:24 p.m.

Pansegrau motioned to approve ordinance 2023-04 amending the zoning ordinance district map to reflect the change, seconded by Boll. Roll call vote, all present voiced ayes, no nays, motion carried.

Pansegrau motioned to approve resolution 2023-15 waiving the 2nd & 3rd reading of ordinance 2023-04, seconded by Cremeans. Roll call vote, all present voiced ayes, no nays, motion carried.

Cremeans motioned to certify a lien in the amount of \$3,767.96 for delinquent utility at 200 Business Hwy 30 W, seconded by Pansegrau. All present voiced ayes, no nays, motion carried.

Boll motioned to accept the resignation of Sandra Atchison from the Planning & Zoning board, seconded by Cremeans. All present voiced ayes, no nays, motion carried.

Pansegrau motioned to set the public hearing for the proposed RAGBRAI ordinance for June 26, 2023, seconded by Boll. All present voiced ayes, no nays, motion carried.

Under old business, the school resource officer was discussed. Chief Quigley presented revised costs to the council in the event that Toledo was lead. The school has already advertised due to time constraints.

Security at Toledo Heights for the soccer events was discussed. Marquess had many concerns with the independent security contract between the soccer league and the security leaving Toledo without any oversight. Discussion was to leave as is and Chief Quigley will hopefully be able to schedule one 8-hour shift of security that has been paid for.

Mayor Sokol moved to department, council reports, and public comments. Hearing no further comments, Cremeans motioned to adjourn, seconded by Pansegrau. All present voiced ayes, no nays, meeting adjourned at 5:56 p.m.





Brian Sokol, Mayor

ATTEST:



Kim McAdoo, City Clerk