

October 10, 2022

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 Cook, Pansegrau, and Boll. Goodhart and Cremeans were absent. Others present were McAdoo, Chief Quigley, Marquess, Roudabush, J. Roan and Hofer's.

Mayor Sokol requested a motion to approve the consent agenda, motioned by Boll and seconded by Cook. All present voiced ayes, no nays, motion carried. The approved consent agenda consisted of the following items: minutes from the 9/26/2022 regular council meeting and 10/3/2022 special council meeting. The current financial reports and August 2022 bank reconciliation, utility deposit and outstanding void and reissue checks. Bills in the amount of \$225,096.90 and payroll in the amount of \$28,790.39. Building permit 2022-21 for 901 S. Broadway and one liquor license approved for CSOI Corp, DBA-Twin Town Liquor-Class E liquor renewal.

CLAIMS REPORT: 09-27-2022 THRU 10-10-2022

VENDOR	REFERENCE	AMOUNT
ABILITY	EMS INSURANCE VERIFICATION	\$130.00
ACCUJET LLC	SEWER REPAIRS	\$4,500.00
AFLAC	AFLAC EMP DEDUCTIONS	\$1,156.28
ALLIANT ENERGY	CITY ELECTRIC/GAS	\$4,486.71
ASSUREDPARTNERS	CITY INSURANCE PREMIUM	\$101,023.00
BANKCORP	EMPLOYEE FLEX ACH	\$55.25
BASE	CITY NOV 2022 FEES	\$112.00
BITUMINOUS MATERIALS	STREET REPAIR OIL	\$1,847.16
BOUND TREE MEDICAL	EMS MEDICAL SUPPLIES	\$560.47
CAMPBELL, KENT	REINIG MANAGER/CUSTODIAN	\$750.00
CARQUEST OF TOLEDO	CITY EQUIP REPAIR/MAINT	\$828.42
CINTAS CORPORATION #762	CITY UNIFORMS/SUPPLIES	\$324.56
COLUMN SOFTWARE PBC	CITY PUBLICATION FEES	\$97.55
CSS CONSULTING	POLICE TECH SUPPORT	\$168.00
D'S AUTO & TRUCK	POLICE 2020 DURANGO REPAIR	\$503.89
EFTPS	FED/FICA TAX	\$8,954.22
EMERGENCY APPARATUS	FIRE BATTERY #141	\$1,805.78
EQUITABLE	EMPLOYEE DEFERRED COMP	\$825.00
FLORES, LAURA	REINIG RENTAL DEPOSIT REFUND	\$100.00
GRAINGER	STREET TOOLS/EQUIPMENT	\$1,095.85
HAWKEYE FIRE & SAFETY	FIRE RA20	\$46.40
HEICEY MICHELLE ALVARADO	LIBRARY CUSTODIAN	\$120.00
VERONICA HERNANDEZ	PARK RENTAL DEPOSIT REFUND	\$50.00
HRABAK LUMBER CO.	CITY SUPPLIES	\$205.06
IOWA DNR	WATER ANNUAL USE FEE FY23	\$115.00
IOWA DEPARTMENT OF REVENUE	STATE TAXES	\$4,497.00
IOWA DEPARTMENT OF REVENUE	UTILITY SALES/WET TAX SEPT	\$4,368.60
IOWA ONE CALL	WA/SW ONE CALLS	\$64.80
IOWA VALLEY CONTINUING ED	EMS TRAINING	\$3,187.90
IPERS	CITY/EMPLOYEE IPERS	\$18,336.21
IRWA	AUG VISION PAID IN 09/2022	\$32.80
IRWA	VISION	\$193.38
NAPA AUTO PARTS	EMS VEHICLE REPAIR/MAINT	\$20.16
JENSEN FORD	POLICE 2018 FORD EXP REPAIR	\$349.08
K & M SANITATION	CITY GARBAGE SERVICE	\$145.00
KELTEK INCORPORATED	POLICE OPERATION SUPPLIES	\$69.96
KEMPER TOM	CITY CONTRACT MOWING	\$190.00
LAW ENFORCEMENT SYSTEMS	POLICE OP SUPPLIES	\$204.00

MANATT'S, INC	STREET CONCRETE REPAIRS	\$1,004.40
MEDIACOM	CITY PHONE/INTERNET	\$317.94
MEDICAP PHARMACY	EMS MEDICAL SUPPLIES	\$196.83
MICROBAC LAB INC.	WATER/SEWER TESTING FEES	\$2,696.25
MUNICIPAL SUPPLY CO	CAPITAL WATER SUPPLIES	\$2,736.30
NEW CENTURY FARM SERVICE	PARK IMPROVEMENTS	\$93.75
PAUL'S ACE HARDWARE	CITY SUPPLIES	\$227.66
PAYPLUS ACHTRANS	EMS ACH PYMT FEE	\$1.88
PITNEY BOWES INC	CITY POSTAGE METER RENTAL	\$145.92
POSTMASTER	UTILITY BILLING POSTAGE	\$317.68
POWELL,AMARRA	REINIG RENTAL DEPOSIT REFUND	\$100.00
RACOM	POLICE VEHICLE/RADIO REPAIR	\$250.00
RASMUSSEN SERVICE CENTER	EMS VEHICLE REPAIR/MAINT	\$989.08
SANITARY REFUSE	PARK GARBAGE SERVICE	\$85.00
SCHARNWEBER WATER COND	CITY REPAIR / SUPPLIES	\$499.90
SCHENDEL PEST CONTROL	CITY PEST CONTROL	\$67.58
SECRETARY OF STATE	CLERK NOTARY FEE	\$30.00
SKID PRO ATTACHMENTS	SKID BROOM/FORKS	\$8,334.00
SNYDER & ASSOCIATES INC	WOODLAWN ENGINEERING	\$2,535.00
STATE BANK OF TOLEDO	GO BOND 2016A-PAYOFF BAL	\$7,732.32
STERICYCLE INC	EMS OPERATION SUPPLIES	\$275.63
TAMA CO CLERK OF COURT	POLICE COURT FEES	\$120.00
TAMA CO RECORDER	CDBG LIEN RELEASE FEE	\$7.00
TAMA CO. SOLIDWASTE	POLICE EVIDENCE DESTRUCTION	\$25.85
TOLEDO EMS	Q3 2022 EMS COMPENSTATION	\$5,174.00
	FIRE COMPENSATION-3RD QTR	
	2022	\$2,200.00
TOLEDO FIRE DEPT.		
TOWN & COUNTRY		
WHOLESALE	REINIG SUPPLIES	\$215.72
USABLUBOOK	SEWER SUPPLIES	\$557.58
VESSCO, INC.	WATER LOADSURE ELEMENT	\$547.70
WELLMARK BLUE CROSS & BLU	CITY INSURANCE PREMIUM	\$25,447.42
WILKERSON HARDWARE	CITY SUPPLIES	\$22.56
WINDSTREAM	CITY PHONE/INTERNET	\$547.46
Z LINE TRUCK & TRAILER	CEMETERY MOWER REPAIR PART	\$75.00
Accounts Payable Total		\$225,096.90
Payroll Checks		\$28,790.39
***** REPORT TOTAL *****		\$253,887.29

EXPENSE FUND TOTALS

GENERAL	\$135,851.19
ROAD USE TAX	\$17,587.22
EMPLOYEE BENEFITS	\$91.08
DEBT SERVICE	\$7,732.32
HOUSING PROJECTS	\$2,542.00
WATER	\$29,284.04
WATER CAPITAL IMPROVE	\$2,736.30
SEWER	\$48,789.58
DAY CARE ENTERPRISES	\$4,067.48
REINIG ESTATE	\$5,206.08
TOTAL FUNDS	\$253,887.29

Mayor Sokol moved old business up regarding Tama County Abstract request for lien waiver for 121 W. High. City paid emergency demolition in amount of \$66,098.88 assessed to property. Jim Roan on behalf of Tama County Abstract request to waive a portion to release the lien. Associated costs of demo due to Tama County Abstract estimated at approximately \$20,000.00 and Roan agreed. Motion by Pansegrau to release the lien for approximately \$20,000.00, seconded by Cook. All present voiced ayes, no nays, motion carried.

Under new business, Mayor Sokol opened the public hearing on the sale of alleys, West & South of 105 N. Elm at 5:26 p.m. Clerk reported that the owner who opposed the sale earlier, now requesting to purchase her portion. Hearing no other comments at the meeting, the public hearing was closed at 5:26 p.m.

Motioned by Boll, seconded by Pansegrau to approve Resolution #2022-37 to sell the vacated alleys. Roll call vote: Ayes: Cook, Pansegrau, and Boll. Not present Cremeans & Goodhart.

Motioned by Boll, seconded by Pansegrau to approve Resolution #2022-38 to sell the vacated alleys. Roll call vote: Ayes: Cook, Pansegrau, and Boll. Not present Cremeans & Goodhart.

Motioned by Boll, seconded by Pansegrau to approve Resolution #2022-39 approving the form of deed to sell the vacated alleys. Roll call vote: Ayes: Cook, Pansegrau, and Boll. Not present Cremeans & Goodhart.

Motioned by Boll, seconded by Pansegrau to approve Resolution #2022-39 approving the form of deed to sell the vacated alleys. Roll call vote: Ayes: Cook, Pansegrau, and Boll. Not present Cremeans & Goodhart.

Motion by Boll, seconded by Cook to approve per Snyder Engineering, Inc recommendation the Woodlawn First Addition construction contracts, bonds, and insurance with Dave Schmitt Construction in the amount of \$1,878,690.00. Roll call vote: Ayes: Cook, Pansegrau, and Boll. Not present Cremeans & Goodhart.

Motion by Pansegrau, seconded by Cook to approve the contract, bonds, and insurance for the Iowa Juvenile Home demolition project with D.W. Zinser Company in the amount of \$813,200.00. Roll call vote: Ayes: Cook, Pansegrau, and Boll. Not present Cremeans & Goodhart.

Motion by Boll, seconded by Cook to approve the City of Toledo Police Department becoming a member agency with the Mid-Iowa Drug Task Force (MIDTF) at no cost to the City. Ayes: Cook, Pansegrau, and Boll. Not present Cremeans & Goodhart.

Motion by Boll, seconded by Cook to approve the revised rank/department structure for the police as presented by Chief Quigley with titles to change this fiscal year, and rate to be reviewed with new budget year. Ayes: Cook, Pansegrau, and Boll. Not present Cremeans & Goodhart.

Motion by Pansegrau, seconded by Boll to approve time extension of nuisance abatement of 211 Madison Street to April 2023. Mr. Hofer is to come back before the council with plan. Ayes: Cook, Pansegrau, and Boll. Not present Cremeans & Goodhart.

Motion by Boll, seconded by Pansegrau to approve the clerk's office request to seek proposals to redesign the city's website and host. Ayes: Cook, Pansegrau, and Boll. Not present Cremeans & Goodhart.

Mayor Sokol requested any public comments, hearing none, he moved on to department and council updates. Mayor Sokol requested a motioned to adjourn. Boll motioned, seconded by Cook to adjourn at 6:08 p.m. Ayes: Cook, Pansegrau, and Boll. Not present Cremeans & Goodhart.



ATTEST:


 Brian Sokol, Mayor


 Kim McAdoo, City Clerk

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10:10 AM
10:10 AM