

**October 23, 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, Pansegrau, Goodhart, Cook, and Cremeans. Others present were McAdoo, Wacha, Chief Quigley, Jordan, Marquess, and Mike Davis.

Mayor Sokol requested a motion to approve the consent agenda, motioned by Cook, seconded by Cremeans. All present voiced ayes, no nays, motion carried. The approved consent agenda consisted of the following items: minutes from the 10/09/2023 regular council meeting and 10/11/2023 council work session. The current financial reports. Bills paid from October 10, 2023 through October 23, 2023 in the amount of \$49,170.97 and payroll in the amount of \$28,015.44. Building permits: #2023-27 at 200 W. Summit for a concrete slab in front of garage, #2023-37 at 509 S. Broadway for a 14'x10' dog pen, and 2023-35 at 103 W Ohio for a fence. Approval of class C retail alcohol license renewal and amendment for outdoor service for Flaming Office.

**CLAIMS REPORT 10/10/2023 thru 10/23/2023**

<b>VENDOR</b>	<b>REFERENCE</b>	<b>AMOUNT</b>
ACCO	WATER/SEWER CHLORINE	\$507.50
ACOSTA, ARGELIA	REINIG RENTAL DEPOSIT REFUND	\$500.00
ALLIANT ENERGY	CITY ELECTRIC/GAS	\$12,528.48
B3 TECHNOLOGY	LIBRARY WIFI SETUP	\$49.50
BANKCORP	EMPLOYEE FLEX ACH	\$188.43
BUTCH KUPKA AUTO BODY	POLICE #40 TAIL LIGHT REPAIR	\$490.00
CAMPBELL, KENT	REINIG MANAGER/CUSTODIAN	\$500.00
CARGILL INC	WATER BULK SALT	\$5,717.25
CJ COOPER & ASSOCIATES INC	ANNUAL ADMIN FEES	\$270.00
CODE 4	POLICE BUSINESS CARDS	\$75.00
COLUMN SOFTWARE PBC	CITY PUBLICATION FEES	\$164.42
CSS CONSULTING	POLICE MANAGED ANTI-VIRUS	\$129.90
DOLL DISTRIBUTING	REINIG ALCOHOL	\$110.15
DR. POLLY HINEMAN	EMS-DEA LICENSE & EDUCATION	\$928.00
EFTPS	FED/FICA TAX	\$8,956.91
ELECTRIC SUPPLY OF MTOWN	SEWER LIGHTS/FIXTURES	\$651.00
FAIRPLAY CORPORATION	PARK SCOREBOARD REPAIR	\$1,798.00
GRAFF, CURT	COAT REIMBURSEMENT	\$100.00
GRAINGER	SEWER SUPPLIES	\$1,121.80
HEICEY M.ALVARADO	LIBRARY CUSTODIAN	\$284.00
HENDERSON PRODUCTS INC	TANDEM DUMP TRK PIN	\$40.11
HRABAK LUMBER CO.	EMS DOOR CLOSER	\$70.00
INGRAM	LIBRARY BOOKS/AUDIO	\$925.52
IOWA GEMT PAYMENT PROGRAM	EMS MEDICAID STATESHARE	\$764.17
JORDAN, KENDALL	BOOT REIMBURSEMENT	\$175.00
KEMPER TOM	CITY CONTRACT MOWING	\$420.00
MARQUESS & HOYER LAW OFFICE	CITY LEGAL FEES	\$638.39
MARTENS, MELINDA	REINIG BARTENDER	\$120.00
MARTIN EQUIPMENT OF IA IL	MAINTAINER FUEL LINE	\$247.57
MCADOO, KIM	CLERK MILEAGE/LUNCH REIMB	\$343.58
MEDIACOM	CITY PHONE/INTERNET	\$631.67
MICROBAC LABORATORIES, INC.	SEWER TESTING	\$1,664.00
MUNICIPAL SUPPLY CO	WATER SUPPLIES	\$36.64
PAUL'S ACE HARDWARE	CITY SUPPLIES	\$426.68
PRECISION TOWING	POLICE 2023 TAHOE TOWING	\$267.50

QUILL CORPORATION	LIBRARY SUPPLIES	\$326.07
RELIANCE STANDARD LIFE INSURANCE	CITY LIFE INSURANCE PREMIUMS	\$162.00
TRUDY SUCHANEK	REINIG ASST MGR/CUSTODIAN	\$415.00
TAMA COUNTY EXTENSION SER	STREET SPRAY APPLICATOR LIC	\$90.00
TAMA COUNTY HUMANE SOCIETY	CITY ANIMAL CONTROL FEES	\$500.00
TAMA/GRUNDY PUBLISHING	CITY PUBLICATION	\$72.08
TOLEDO FIRE DEPT.	3RD QTR COMPENSATION	\$2,200.00
UPAH, WES	REINIG RENTAL DEPOSIT REFUND	\$500.00
USABUEBOOK	SEWER SUPPLIES	\$48.80
VAN WALL EQUIPMENT	MAINTAINER FUEL FILTER	\$69.72
VERIZON WIRELESS	CITY WIRELESS	\$531.41
VISA	CITY SUPPLIES/TRAINING	\$828.00
WACHA KAIYLA	CLERK TRAINING MILEAGE	\$188.12
	CLERK OFFICE COVERAGE	
	TRAINING	\$345.00
WELCH JUDY	STREET 3/4' ROAD STONE	\$449.58
WENDLING QUARRIES INC.	CITY SUPPLIES	\$3.98
WILKERSON HARDWARE	POLICE TRAINING	\$450.00
WORKFORCE SOLUTIONS	LIBRARY COPIER LEASE FEE	\$150.04
XEROX FINANCIAL SERVICES		
<b>Accounts Payable Total</b>		<b>\$49,170.97</b>
<b>Payroll Checks</b>		<b>\$28,015.44</b>
<b>REPORT TOTAL</b>		<b>\$77,186.41</b>

#### EXPENSE FUNDS

GENERAL	\$45,593.71
POLICE SRO	\$2,162.80
ROAD USE TAX	\$2,488.42
EMPLOYEE BENEFITS	\$127.50
HOUSING PROJECTS	\$105.00
WATER	\$15,509.84
SEWER	\$8,492.19
REINIG ESTATE	\$2,706.95
<b>TOTAL FUNDS</b>	<b>\$77,186.41</b>

#### REVENUE FUNDS

GENERAL	\$306,271.78
POLICE SRO	\$2,536.50
ROAD USE TAX	\$27,137.93
EMPLOYEE BENEFITS	\$132,432.54
EMERGENCY	\$7,266.61
GIFT & TRUST	\$1,639.62
DEBT SERVICE	\$89,173.16
HOUSING PROJECTS	\$500,000.00
WATER	\$61,632.37
SEWER	\$50,046.01
SOLID WASTE	\$5,166.10
DAYCARE ENTERPRISE	\$935.08
REINIG ESTATE	\$1,712.00
<b>TOTAL REVENUE</b>	<b>\$1,185,949.70</b>

Under new business, Mayor Sokol reviewed request from JRF Rentals LLC to vacate and purchase alleys adjacent to their property at 301 N County Road. Motion by Pansegrau, seconded by Goodhart to approve setting public hearing date for November 13, 2023 to vacate the alleys. All present voiced ayes, no nays, motion carried.

Mayor Sokol opened the public hearing at 5:06 p.m. on proposed Ordinance 2023-07 amending chapter 7 of the Toledo Code of Ordinances. Hearing no comments in writing or public, Mayor Sokol closed the public hearing @ 5:07 p.m.

Boll motioned to approve ordinance 2023-07, seconded by Pansegrau. Roll call vote: All present voiced ayes, no nays, motion carried.

Boll motioned to approve resolution 2023-26 waiving second and third reading of ordinance 2023-07, seconded by Goodhart. Roll call vote: All present voiced ayes, no nays, motion carried.

Mayor Sokol opened the public hearing at 5:08 p.m. on proposed Ordinance 2023-08 amending chapter 120 & 121 of the Toledo Code of Ordinances. Hearing no comments in writing or public, Mayor Sokol closed the public hearing @ 5:09 p.m.

Pansegrau motioned to approve ordinance 2023-08, seconded by Cook. Roll call vote: All present voiced ayes, no nays, motion carried.

Cremeans motioned to approve resolution 2023-27 waiving second and third reading of ordinance 2023-08, seconded by Cook. Roll call vote: All present voiced ayes, no nays, motion carried.

The Planning and Zoning commission sent their recommendation to approve the preliminary and final plats for the Woodlawn Addition. The preliminary and final plats now come before the council for approval by resolutions 2023-28 and 2023-29. (noted that the heading on 2023-29 stated preliminary instead of final, but all wording in resolution indicates final plat. Clerk will manually correct)

Boll motioned to approve Resolution 2023-28, seconded by Cremeans. Roll call vote: All present voiced ayes, no nays, motion carried.

Pansegrau motioned to approve Resolution 2023-29 with correction, seconded by Cook. Roll call vote: All present voiced ayes, no nays, motion carried.

Pansegrau motion to approve liens to be filed with the assessor for the following properties, seconded by Goodhart. 504 S Church-\$1,200, 609 S Broadway-\$750, 400 N Center-\$144.30, 207 N Church-\$1,200, 405 N Center-\$1,250, 103 Hwy 30W-\$250. All present voiced ayes, no nays, motion carried. Council also directed Marquess to pursue abandonment acquisition of 504 S Church and 207 N Church.

Under old business the council reviewed the changes discussed with the daycare board regarding the lease agreement. Council approved changes and directed the clerk to put on the next agenda for final approval.

Mayor Sokol moved to department, council reports, and public comments. Hearing no further comments, Goodhart motioned to adjourn, seconded by Pansegrau. All present voiced ayes, no nays, motion carried and meeting was adjourned at 5:50 p.m.



ATTEST:

  
 Brian Sokol, Mayor

  
 Kim McAdoo, City Clerk