

## October 24, 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 Boll, Goodhart, Cook, Cremeans, and Pansegrau. Others present were McAdoo, Chief Quigley, Jordan, Roudabush, N. Ryan and M. Wymore.

Mayor Sokol requested a motion to approve the consent agenda, motioned by Cremeans and seconded by Cook. All present voiced ayes, no nays, motion carried. The approved consent agenda consisted of the following items: minutes from the 10/10/2022 regular council meeting, 10/10/2022 pool board meeting, and 10/11/2022 planning & zoning meeting. The current financial reports and September 2022 bank reconciliation, utility deposit refund checks. Bills in the amount of \$58,051.26 and payroll in the amount of \$26,575.05. Building permit 2022-07 for 600 S. Church and one liquor license approved for Flaming Office class C liquor renewal.

#### CLAIMS REPORT: 10-11-2022 THRU 10-24-2022

VENDOR	REFERENCE	AMOUNT
ACCO	WATER/SEWER CHLORINE	\$1,900.00
AERO-MOD	SEWER PARTS	\$261.65
ALLIANT ENERGY	CITY ELECTRIC/GAS	\$11,883.60
AT&T	EMS CELL PHONES	\$289.58
BANKCORP	EMPLOYEE FLEX ACH	\$202.71
BITUMINOUS MATERIALS	STREET REPAIR OIL	\$717.19
BRODART CO.	LIBRARY OPERATING SUPPLIES	\$129.05
CAMPBELL, KENT	REINIG MANAGER/CUSTODIAN	\$750.00
CJ COOPER & ASSOCIATES INC	STREET RANDOM DRUG SCREEN	\$90.00
COLUMN SOFTWARE PBC	CITY PUBLICATION FEES	\$123.98
EFTPS	FED/FICA TAX	\$8,681.33
ELECTRIC SUPPLY OF MTOWN	SEWER LIGHT BULBS	\$56.99
GRONEWOLD, BELL, KYHNN & CO.	CITY AUDIT FEES	\$5,500.00
HEICEY ALVARADO	LIBRARY CUSTODIAN	\$120.00
HOLIDAY INN	CLERK IMFOA CONF HOTEL	\$224.00
INGRAM	LIBRARY BOOKS	\$642.85
IOWA GEMT PAYMENT PROGRAM	EMS MEDICAID STATESHARE	\$305.42
KEMPER TOM	CITY CONTRACT MOWING	\$190.00
LYNN PEAVEY COMPANY	POLICE SPECIMEN KITS	\$330.45
	STREET CULVERT REPAIR	
MANATT'S, INC	CONCRETE	\$456.48
MARQUESS LAW FIRM, PLC	CITY LEGAL FEES	\$1,013.70
MCADOO, KIM	CLERK MILEAGE REIMBURSEMENT	\$125.06
MCFATE, SHERI	REINIG RENTAL DEPOSIT REFUND	\$100.00
MEDIACOM	CITY PHONE & INTERNET	\$423.90
MICROBAC LABORATORIES, INC.	WATER TESTING FEE	\$27.50
MINUTEMAN, INC.	CITY ENVELOPES	\$259.90
MUNICIPAL SUPPLY CO	CAP WATER SUPPLIES (AM RESCUE)	\$1,641.90
NEW CENTURY FARM SERVICE	CITY FUEL/SUPPLIES	\$4,880.85
PARADIGM	REINIG RENTAL DEPOSIT REFUND	\$300.00
PAYPLUS ACHTRANS	EMS ACH PYMT FEE	\$4.12
RELIANCE STANDARD LIFE		
INSURANCE	CITY LIFE INSURANCE PREMIUMS	\$162.00
SARNG CHAUDHARY	REINIG RENTAL DEPOSIT REFUND	\$100.00
SYNCB/AMAZON	LIBRARY SUPPLIES	\$119.36
TAMA CO.EMS ASSOC	EMS PHTLS TRAINING	\$375.00
TAMA COUNTY HIGHWAY DEPT.	STORM WATER CULVERT	\$119.07

TAMA COUNTY HUMANE SOCIETY	POLICE POUND FEES	\$940.00
TERRACON CONSULTANTS, INC	CAPITAL IJH ASBESTOS	\$11,394.10
USABLUBOOK	WATER SUPPLIES	\$418.45
VERIZON WIRELESS	CITY WIRELESS	\$448.09
VISA	CITY FEES/SUPPLIES	\$928.32
WACHA KAIYLA	CLERK MILEAGE REIMBURSEMENT	\$182.50
XEROX FINANCIAL SERVICES	LIBRARY COPIER LEASE FEE	\$142.16
Z LINE TRUCK & TRAILER	STREET TIRES-2011 CHEVY 2500	\$1,090.00
<b>Accounts Payable Total</b>		<b>\$58,051.26</b>
<b>Payroll Checks</b>		<b>\$26,575.05</b>
<b>***** REPORT TOTAL *****</b>		<b>\$84,626.31</b>

<b>EXPENSE FUND TOTALS</b>	
GENERAL	\$45,663.64
ROAD USE TAX	\$9,495.04
EMPLOYEE BENEFITS	\$133.50
SCHOOL JUV HOME PROJECT	\$11,749.10
WATER	\$8,000.23
WATER CAPITAL IMPROVE	\$1,641.90
SEWER	\$6,258.01
REINIG ESTATE	\$1,684.89
<b>TOTAL FUNDS</b>	<b>\$84,626.31</b>

<b>REVENUE FUND TOTALS</b>	
GENERAL	\$266,091.07
EMPLOYEE BENEFITS	\$115,696.16
EMERGENCY	\$7,158.31
DEBT SERVICE	\$103,709.69
WATER	\$63,930.97
SEWER	\$49,639.54
SOLID WASTE	\$5,356.10
REINIG ESTATE	\$1,475.00
<b>TOTAL FUNDS</b>	<b>\$613,056.84</b>

Under new business, Mayor Sokol opened the public hearing at 5:01 p.m. on the proposed zoning change for parcel #14.15.328.003, known as 301 N. County Road from R-2 to B-2. The planning & zoning commission recommended to council to approve at their meeting held 10/11/2022, and the clerk heard no written or oral comments in the clerk's office. Hearing no other comments Mayor Sokol closed the public hearing at 5:02 p.m.

Motioned by Pansegrau, seconded by Cremeans to approve Ordinance 2022-08, amending ordinance 2022-01 approving the zoning ordinance map and amending to include the zoning change for parcel #14.15.328.003 from R2 to B2. Roll call vote: Ayes: Cook, Cremeans, Pansegrau, and Boll. Goodhart abstained. Motion carried.

Motioned by Boll, seconded by Pansegrau to approve Resolution 2022-42 waiving the 2<sup>nd</sup> & 3<sup>rd</sup> reading of Ordinance 2022-08. Roll call vote: Ayes: Cook, Cremeans, Pansegrau, and Boll. Goodhart abstained. Motion carried.

Chief Quigley presented request to council to approve new hire, Nick Ryan to the City of Toledo police department. Motioned by Boll, seconded by Cremeans to approve. All present voiced ayes, no nays, motion carried.

Mayor Sokol opened the public hearing at 5:06 p.m. to review the \$950,000 Iowa Economic Development Authority Community Development Block grant for the upper story downtown housing. Marty Wymore, Region 6, presented to council details of the project and grant funding. Wymore also requested a list of

community needs or projects for the City of Toledo. Hearing no other comments Mayor Sokol closed the public hearing at 5:13 p.m.

Motioned by Goodhart, seconded by Cook to approve Resolution 2022-41 approving the IEDA CDBG upper story housing grant for 132 E. High Street for the Toledo Masonic Temple, LLC. Roll call vote: Ayes: Cook, Cremeans, Boll, and Goodhart. Pansegrau abstained. Motion carried.

Motioned by Pansegrau, seconded by Cremeans to approve a commercial tax abatement request of three years, 100% abatement for 124 N. Broadway. All present voiced ayes, no nays, motion carried.

Motioned by Boll, seconded by Cremeans to approve Resolution 2022-43 transferring funds from 680-ambulance fund to 001-general fund to cover the purchase of the new ambulance budgeted for. Roll call vote: Ayes: Cook, Cremeans, Pansegrau, Boll, and Goodhart, no nays. Motion carried.

Motioned by Boll, seconded by Pansegrau to approve Resolution 2022-44 waiving judgement lien of \$500.00 and to pay the \$125 court fees against Richard Wedmore for the 113 W. High property abatement judgement. Roll call vote: Ayes: Cook, Cremeans, Boll, and Goodhart. Pansegrau abstained. Motion carried.

Motioned by Cremeans, seconded by Pansegrau to set the joint council meeting for November 14<sup>th</sup> beginning at 5:00 p.m., all present voiced ayes, no nays, motion carried.

Mayor Sokol moved on to department and council updates. Mayor Sokol requested any public comments, hearing none, he requested a motioned to adjourn. Motioned by Cook, seconded by Pansegrau to adjourn at 5:37 p.m. All present voiced ayes, no nays, motion carried.



Brian Sokol, Mayor

ATTEST:

Kim McAdoo, City Clerk