

**March 13, 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 Cremeans, Pansegrau, Boll, and Goodhart. Cook was absent. Others present were McAdoo, Chief Quigley, Jordan, J.Winter, John Cain, Darvin Graham, and Michael Davis.

Mayor Sokol requested a motion to approve the consent agenda, motioned by Cremeans, seconded by Pansegrau. All present voiced ayes, no nays, motion carried. The approved consent agenda consisted of the following items: minutes from the 02/27/2023 regular council meeting and the 3/2/2023 pool board meeting. The current financial reports and February 2023 Bank reconciliation. Bills paid from February 28, 2023 through March 13, 2023 in the amount of \$230,210.26 and payroll in the amount of \$28,823.61. A building permit #2023-03 for 201 S. 2<sup>nd</sup> Ave. and no liquor license.

**CLAIMS REPORT 2/28/2023 - 3/13/2023**

<b>VENDOR</b>	<b>REFERENCE</b>	<b>AMOUNT</b>
ABILITY	EMS INSURANCE VERIFICATION	\$130.00
AERO-MOD	SEWER REPAIR PARTS	\$1,505.02
ALLIANT ENERGY ACCOUNTS P	CITY ELECTRIC/GAS	\$5,072.57
AMERIGROUP	EMS OVERPYMT REFUND	\$523.89
BANKCORP	EMPLOYEE FLEX ACH	\$314.22
BASE	CITY APRIL 2023 ADMIN FEES	\$112.00
BDH TECHNOLOGY	CLERK LAPTOP DOCK STATION	\$250.00
BOUND TREE MEDICAL, LLC	EMS SUPPLIES	\$110.16
CAMPBELL, KENT	REINIG MANAGER/CUSTODIAN	\$750.00
CARQUEST OF TOLEDO	CITY EQUIP MAINT/REPAIR	\$468.93
CINTAS CORPORATION #762	CITY UNIFORMS/SUPPLIES	\$324.56
CITY OF TAMA	SEWER JETTER EQUIP	\$368.14
COLUMN SOFTWARE PBC	CITY PUBLICATION FEES	\$155.43
COMPASS	WATER/SEWER LATE NOTICES	\$369.30
CORE & MAIN LP	WATER/TRAFFIC SUPPLIES	\$963.49
D'S AUTO & TRUCK	EMS 2016 FORD REPAIR	\$45.00
D. W. ZINSER COMPANY, INC	CAP IJH DEMOLITION/GRADING	\$186,252.25
EFTPS	FED/FICA TAX	\$9,010.17
HEICEY M. ALVARADO	LIBRARY CUSTODIAN	\$128.00
HRABAK LUMBER CO.	CITY SUPPLIES	\$159.74
IOWA DEPARTMENT OF REVENUE	SALES TAX WATER SEWER	\$4,549.62
IOWA LAW ENFORCEMENT ACAD	POLICE ILEA BASIC/PIT	\$7,375.00
IOWA PRISON INDUSTRIES	CAP VISIONING SIGN	\$90.80
K & M SANITATION	CITY GARBAGE SERVICE	\$155.00

MICROBAC LABORATORIES, INC.	SEWER TESTING FEES	\$2,247.00
NEW CENTURY FARM SERVICE	CITY SUPPLIES/FUEL	\$3,913.83
PAUL'S ACE HARDWARE	CITY SUPPLIES	\$410.25
QUILL CORPORATION	CITY SUPPLIES	\$57.10
SANITARY REFUSE	PARK GARBAGE SERVICE	\$85.00
SAVAGE COLE	POLICE BOOT REIMBURSEMENT	\$185.00
SCHARNWEBER WATER COND	CITY REPAIR/SUPPLIES	\$224.40
SCHENDEL PEST CONTROL	CITY PEST CONTROL	\$70.96
TAVAKOLI, AZADEH	REINIG RENTAL DEPOSIT REFUND	\$75.00
TOLEDO EMS	EMS BOOTS REIMBURSEMENT	\$125.95
USABUEBOOK	SEWER SUPPLIES	\$772.34
VAN WALL EQUIPMENT	CEMETERY SUPPLIES	\$236.01
VESSCO, INC.	WATER SUPPLIES	\$1,746.36
WENDLING QUARRIES, INC.	SNOW STREET SAND	\$329.70
WILKERSON HARDWARE	POLICE SUPPLIES	\$1.30
WINDSTREAM	CITY PHONE/INTERNET	\$546.77
Accounts Payable Total		\$230,210.26
Payroll Checks		\$28,823.61
<b>REPORT TOTAL</b>		<b>\$259,033.87</b>

**EXPENSE FUND TOTALS**

GENERAL	\$40,528.54
ROAD USE TAX	\$7,428.32
EMPLOYEE BENEFITS	\$87.10
VISIONING PROJECT	\$90.80
SCHOOL JUV HOME PROJECT	\$186,252.25
WATER	\$8,917.74
SEWER	\$14,784.32
REINIG ESTATE	\$944.80
<b>TOTAL</b>	<b>\$259,033.87</b>

Under new business, Boll motioned to approve Resolution #2023-07 naming the North ball field at Toledo Height Park the Leonard "King" Cole field, seconded by Pansegrau. Roll call vote; all present voiced ayes, no nays, motion approved. Pansegrau motioned to approve purchase of signage for approximately \$2,000.00 designating the field as such, seconded by Goodhart. All voiced ayes, no nays, motion carried. There will be a Leonard "King" Cole day on April 29<sup>th</sup> with many activities.

Goodhart motioned to approve pay request #3 from D.W. Zinser, Inc in the amount of \$186,252.25 for continued progress on the former Iowa Juvenile Home demolition, seconded by Cremeans. All present voiced aye, no nays, motion carried.

Pansegrau motioned to approve setting spring clean up for the City of Toledo on April 26<sup>th</sup> and brush pick up for April 27<sup>th</sup> with approval to advertise. The motion was seconded by Cremeans. All present voiced ayes, no nays, motion carried.

Cremeans motioned to approve advertising contract mowing for a three year contract of the three current parcels. The motion was seconded by Pansegrau. All present voiced ayes, no nays, motion carried.

Pansegrau motioned to approve Resolution 2023-06 setting a public hearing on April 10<sup>th</sup> for the amendment to the Revitalization Plan for the Toledo Urban Revitalization Area, seconded by Boll. Roll call vote; all present voiced ayes, no nays, motion approved.

Chief Quigley advised that police had a trailer towed that the owner may be requesting reimbursement. No requests were received in the clerk's office prior to the meeting, and the Mayor and Chief Quigley did have a discussion with the owner last week.

Boll motioned to approve carry over of 120 hours vacation for Chief Quigley, seconded by Pansegrau. All present voiced ayes, no nays, motion carried.

Pansegrau motioned to approve the clerk's attendance to the IMFOA Conference on April 20-21, 2023 in Des Moines, seconded by Cremeans. All present voiced ayes, no nays, motion carried.

Under old business, Julie Winter with Region 6 reviewed the Woodlawn addition covenants with council and will make the discussed revisions. Engineer Kelly Scott zoomed in and presented a rendition of the Woodlawn Addition to the council. A work session was scheduled for 5:00 p.m. March 20, 2023.

Mayor Sokol requested public comment, John Cain addressed the council with Chief Quigley on the discussion of the South Tama district adding a School Resource Officer (SRO) position to the district using grant funding and other. Council will take under advisement. Mayor Sokol moved on to department and council updates. Hearing no other comments, Cremeans motioned to adjourn, seconded by Pansegrau. All present voiced ayes, no nays, motion carried and the meeting adjourned at 6:45 p.m.



Brian Sokol, Mayor

ATTEST:

Kim McAdoo, City Clerk