

**March 14, 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 5:02 p.m. with Mayor Sokol present and presiding. Answering roll call for the City of Toledo were Cook, Cremeans, Boll, and Goodhart. Pansegrau was absent. Others present were McAdoo, Chief Shepard, Sergeant Quigley, D. Graham, Ollendieck, Fletcher, and Victor Cisneros.

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 February 28, 2022 regular council meeting and March 7, 2022 pool board meeting. The current financial reports and bank reconciliations from Jan/Feb 2022. Bills paid from March 01, 2022 through March 14, 2022 in the amount of \$78,988.43 and payroll in the amount of \$24,565.43. A building permit #2022-03 for 609 E. College and a Class C liquor license for La Terraza.

**CLAIMS REPORT: 03-01-2022 THRU 3-14-2022**

<b>VENDOR</b>	<b>REFERENCE</b>	<b>AMOUNT</b>
AERO-MOD	SEWER OPERATING PARTS	\$533.09
ALLIANT ENERGY	CITY ELECTRIC/GAS	\$19,103.13
BANKCORP	EMPLOYEE FLEX ACH	\$115.00
BASE	CITY FEES	\$112.00
BOUND TREE MEDICAL, LLC	EMS SUPPLIES	\$484.27
CAMPBELL KATIE	REINIG MGR/LIBRARY CUSTODIAN	\$860.00
CARQUEST OF TOLEDO	CITY EQUIP MAINT/REPAIR	\$591.91
COLUMN SOFTWARE PBC	CITY PUBLICATION FEES	\$26.08
CSS CONSULTING	POLICE SERVER SUPPORT	\$159.00
DANKO EMERGENCY EQUIPMENT	EMS ADAPTER	\$82.49
EFTPS	FED/FICA TAX	\$7,713.78
HARDON'S	POLICE SECURITY CAMERA SETUP	\$970.07
HRABAK LUMBER CO.	CITY SUPPLIES	\$302.74
IOWA PUMP WORKS	SEWER SERVICE AGREEMENT	\$1,055.00
J & V AUTO PARTS	FIRE FUEL LINE	\$56.08
JETCO INC	WASTEWATER VFD REPLACEMT	\$2,087.04
K & M SANITATION	CITY GARBAGE SERVICE	\$145.00
KEYSTONE LAB INC	SEWER TESTING	\$1,842.25
MARTIN EQUIPMENT OF IA IL	STREET BACKHOE PARTS	\$477.93
MEDIACOM	FIRE PHONE/INTERNET	\$207.63
MEDICAP PHARMACY #8019	EMS SUPPLIES	\$17.95
NEW CENTURY FARM SERVICE	CITY FUEL/SUPPLIES	\$2,118.79
PAUL'S ACE HARDWARE	CITY SUPPLIES	\$207.39
QUILL CORPORATION	FIRE SUPPLIES	\$42.99
REGION 6 RESOURCE PARTNERS	CITY REG 6 ANNUAL MEMBERSHIP DUES	\$1,184.50
SANITARY REFUSE	PARK GARBAGE SERVICE	\$78.54
SCHARNWEBER WATER COND	EMERGENCY SIRENS ELECTRICAL	\$16,076.65
SCHENDEL PEST CONTROL	CITY PEST CONTROL	\$67.58
SCHIMBERG CO	WATER CAP-REPLACEMENT VALVES	\$13,540.35
SNYDER & ASSOCIATES, INC	NPDES PERMIT/VISIONING COMMITTEE	\$1,481.50
STRYKER SALES CORPORATIO	EMS MAINT CONTRACT	\$3,412.80
SUMMIT AR	EMS COLLECTION FEES	\$50.92
TOLEDO EMS	EMS REIMBURSEMENT TESTING FEES	\$178.00
TOWN & COUNTRY WHOLESale	REINIG SUPPLIES	\$246.75
TOYNE INC	FIRE GAUGE FOR DISCHARGE	\$115.73
ULTIMATE IMAGE	POLICE SERVICE PLAQUE	\$30.00
USABLUBOOK	WATER/SEWER TESTING SUPPLIES	\$566.03

WESTRUM LEAK DETECTION IN	WATER LEAK DETECTION	\$2,400.00
WILKERSON HARDWARE	CITY SUPPLIES	\$63.18
WINDSTREAM	POLICE PHONE/INTERNET	\$184.29
<b>Accounts Payable Total</b>		\$78,988.43
<b>Payroll Checks</b>		\$24,565.43
<b>***** REPORT TOTAL *****</b>		\$103,553.86
<b>EXPENSE FUND TOTALS</b>		
GENERAL	\$53,316.73	
ROAD USE TAX	\$7,846.88	
EMPLOYEE BENEFITS	\$91.08	
HOTEL/MOTEL TAX	\$19.98	
VISIONING PROJECT	\$391.50	
WATER	\$10,375.33	
WATER CAPITAL IMPROVE	\$13,540.35	
SEWER	\$15,981.42	
REINIG ESTATE	\$1,990.59	
<b>TOTAL FUNDS</b>	<b>\$103,553.86</b>	

Under new business, Mayor Sokol and council heard an update from Denise Fletcher regarding the Community Visioning-Healthy Hometown committee. They will be submitting an AARP grant, and have scheduled a walking audit for April 5<sup>th</sup> starting at 5:00 p.m. at the Wieting Theater.

Chief Shepard presented a service award plaque to Sergeant Quigley for ten years of service with the City of Toledo police department.

Mayor Sokol opened the public hearing at 5:30 p.m. for comments on the proposal to enter into a general obligation corporate purpose and refunding loan agreement. McAdoo stated no comments oral or written were received in the clerk's office, and hearing no public comments, Mayor Sokol closed the hearing at 5:31 p.m. Resolution 2022-06 action approving entering into a loan agreement and providing for the levy of taxes to pay the general obligation corporate purpose and refunding bonds, series 2022 was motioned for approval by Cook, seconded by Boll. Roll call vote: Goodhart-yes, Cook-yes, Cremeans-yes, and Boll-yes. Pansegrau was absent.

Having been awarded the IEDA vacant state building demolition grant and the forgivable loan agreement for the renovation of the former Iowa Juvenile home, and resolutions were before the council to approve the funding. Ollendieck requested that the council approve, but not sign immediately contingent on questions on the agreements. Resolution 2022-07 approving the demolition grant, motioned for approval by Boll, seconded by Goodhart. Roll call vote: Goodhart-yes, Cook-yes, Cremeans-yes, and Boll-yes. Pansegrau was absent. Resolution 2022-08 approving to enter into the building renovation forgivable loan agreement. Motioned by Goodhart, seconded by Cremeans to approve. Roll call vote: Goodhart-yes, Cook-yes, Cremeans-yes, and Boll-yes. Pansegrau was absent.

The environmental site assessment for the former Iowa Juvenile home was completed by Terracon at a fee of \$3,950.00. It was before the council to approve payment. Cremeans motioned to approve, seconded by Cook, all present voiced ayes, no nays, motion carried.

Preparations for the citywide spring clean up was presented to the council. Dates proposed were April 27-28, 2022. McAdoo requested council approve dates and authorize to publish. Cremeans motioned to approve, seconded by Cook. All present voiced ayes, no nays, motion carried.

The contract for mowing city properties is up this year and it has been requested to change from a three-year bid, to a year due to changes in city property acquisition of the former Iowa juvenile home, and the

current fuel price situation. Boll motioned to approved advertising to bid out city mowing for one year term, seconded by Cremeans. All present voiced ayes, no nays, motion carried.

Request for public comments invited Victor Cisneros with the Marshalltown soccer league to speak to the council regarding the rental agreement of the soccer field at Toledo Heights. He is requesting to utilize again and asking council permission. Will send copy of contract to read, and he is to check into liability insurance coverage listing Toledo. City will discuss with attorney on any changes to be made on the contract for the next meeting.

Mayor Sokol requested comments for any old business, hearing none, the Council received updates from the departments and council. Hearing no other comments, Cook motioned to adjourn, seconded by Cremeans at 6:22 p.m.



Brian Sokol, Mayor

ATTEST:

Kim McAdoo, City Clerk