

**March 28, 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 Cremeans, Pansegrau, Boll, Goodhart, and Cook. Others present were McAdoo, Chief Shepard, Jordan, Marquess, Cisneros, S. Gilbert, and M. Dvorak.

Mayor Sokol requested a motion to approve the consent agenda, motioned by Pansegrau and seconded by Cremeans. All present voiced ayes, no nays, motion carried. The approved consent agenda consisted of the following items: minutes from the March 14, 2022 regular council meeting and March 28, 2022 planning and zoning meeting. The current financial reports. Bills paid from March 15, 2022 through March 28, 2022 in the amount of \$88,664.25, and payroll in the amount of \$26,851.23. Utility deposit refunds for various accounts. A building permit #2022-04 for 1002 S. County Rd. and #2022-05 for 207 N. Center. No liquor license presented.

**CLAIMS REPORT: 03-15-2022 THRU 3-28-2022**

<b>VENDOR</b>	<b>REFERENCE</b>	<b>AMOUNT</b>
ACCO	CITY CHEMICALS	\$1,448.80
AFLAC	EMPLOYEE PREMIUMS	\$1,263.86
APPLIED SPECIALTIES INC	SEWER CHEMICALS	\$3,256.00
ASPRO	STREET COLD MIX	\$1,125.39
B3 TECHNOLOGY	LIBRARY ANNUAL RENEWAL FEES	\$3,292.68
BANKCORP	EMPLOYEE FLEX ACH	\$313.40
CAMPBELL KATIE	REINIG MGR/LIBRARY CUSTODIAN	\$860.00
CARGILL INC	WATER BULK SALT	\$5,249.70
CINTAS CORPORATION #762	CITY PW UNIFORMS/SUPPLIES	\$1,152.52
COLUMN SOFTWARE PBC	CITY PUBLICATION FEES	\$86.49
EFTPS	FED/FICA TAX	\$8,137.31
EQUITABLE	DEFERRED COMP	\$550.00
FAREWAY STORES	WATER SUPPLIES	\$52.29
HELD, BARBARA	LIBRARY BOOK	\$11.59
IMFOA	CLERK IMFOA CONFERENCE FEES	\$250.00
ASSURED PARTNERS GREAT PLAINS	CITY CYBER INSURANCE RENEWAL	\$1,750.00
INGRAM	LIBRARY BOOKS	\$415.11
IOWA DEPARTMENT OF REVENUE	STATE TAX	\$2,626.00
IOWA STEP AND TANK	CITY SUPPLIES	\$1,363.33
IPERS	CITY IPERS	\$11,302.50
IRWA	EMPLOYEE VISION PREMIUMS	\$160.58
J & M DISPLAY INC	FIREWORKS DISPLAY	\$10,000.00
JETCO INC	WATER ANTENNA REPLACEMENT STREET SWEEPER RADIATOR	\$764.40
KASAL BROTHERS REPAIR	REPAIR	\$200.00
MARQUESS LAW FIRM, PLC	CITY LEGAL FEES	\$495.00
MEDIACOM	CITY PHONE/INTERNET	\$510.38
QUILL CORPORATION	CITY SUPPLIES	\$108.00
RELIANCE STANDARD LIFE INSURANCE	CITY LIFE INSURANCE PREMIUMS	\$162.00
STATE BANK OF TOLEDO	FY23 SAFE DEPOSIT BOX FEE	\$10.00
VERIZON WIRELESS	CITY WIRELESS	\$572.56
VISA	CITY SUPPLIES/TRAINING	\$2,915.07
WELLMARK BCBS	CITY INSURANCE PREMIUMS	\$25,248.50
WENDLING QUARRIES INC.	CITY GRAVEL/BILL OUT	\$2,746.55

WINDSTREAM	SHOP PHONE/INTERNET	\$129.24
XEROX FINANCIAL SERVICES	LIBRARY MONTHLY COPIER LEASE	\$135.00
<b>Accounts Payable Total</b>		<b>\$88,664.25</b>
<b>Payroll Checks</b>		<b>\$26,851.23</b>
<b>***** REPORT TOTAL *****</b>		<b>\$115,515.48</b>
<b>EXPENSE FUND TOTALS</b>		
GENERAL	\$72,706.08	
ROAD USE TAX	\$11,766.67	
EMPLOYEE BENEFITS	\$132.00	
GIFT TRUST FUND	\$1,367.40	
WATER	\$14,292.87	
SEWER	\$14,342.59	
REINIG ESTATE	\$907.87	
<b>TOTAL FUNDS</b>	<b>\$115,515.48</b>	
<b>REVENUE FUND TOTALS</b>		
GENERAL	\$50,618.77	
ROAD USE TAX	\$14,795.08	
EMPLOYEE BENEFITS	\$6,931.61	
EMERGENCY	\$397.55	
DEBT SERVICE	\$3,297.55	
WATER	\$55,093.06	
SEWER	\$44,314.37	
SOLID WASTE	\$5,178.99	
DAYCARE ENTERPRISE	\$935.08	
REINIG ESTATE	\$625.00	
<b>TOTAL FUNDS</b>	<b>\$182,187.06</b>	

Under new business, Mayor Sokol and council heard information leading up to the declaration of emergency to remediate the building at 121 W. High. Engineering reports were received and Marquess states per Iowa Code this allows for immediate remediation per the emergency declaration. Cost of demolition will be assessed to the property in the future. Motion to approve the emergency declaration by Boll, seconded by Goodhart. All present voiced ayes, no nays, motion carried.

The Marshalltown Soccer League (Victor Cisneros) was again present regarding rental of the Toledo Heights soccer field. Cisneros had received quotes for insurance from Assured Partners, and the Iowa Soccer League. The coverage from Assured lists the city and covers as needed. It was also requested that they be able to begin the third week of April. Council agreed to change date of payment due, and fee to stay the same. Motion by Cook to approve, seconded by Pansegrau. All present voiced ayes, no nays, motion carried.

Sara Gilbert was present for her request for commercial tax abatement for her new building located on parcel #14.15.328.005. Pansegrau motioned to approve the abatement, seconded by Cremeans. All present voiced ayes, except Goodhart who abstained, motion carried.

Council received notice of the resignation of Ryan Melton from the Planning & Zoning commission due to moving. Pansegrau motioned to approve, seconded by Cremeans. All present voiced ayes, no nays, motion carried. Mayor Sokol requested all to seek a new candidate for the commission.

Kwik star requested permission to place their signage at their location 1002 S. County Road. Boll motioned to allow the larger signage, but the height would stay at the max of 50ft., seconded by Cremeans. All present voiced ayes, no nays, motion carried.

Mayor Sokol opened the public hearing at 5:32 p.m. regarding the proposed FY23 budget. The clerk having heard no comments oral or written in the office, and Mayor Sokol requested any comments from the public at the meeting, hearing none, closed the public hearing at 5:33 p.m. Motioned by Goodhart, seconded by Boll to approve resolution 2022-09, approving the City of Toledo’s annual budget for fiscal year 2022-2023. Roll call vote: Ayes: Cook, Cremeans, Pansegrau, Boll, and Goodhart. Nays: None. Motion carried. Mayor Sokol declared resolution 2022-09 duly adopted.

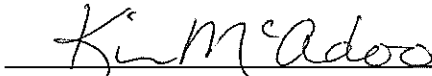
The clerks requested to attend the IMFOA training April 20-22, 2022 in Des Moines. Training applies towards continuing education credits of their municipal clerk and finance designations. Cook motioned to approve training attendance, seconded by Cremeans. All present voiced ayes, no nays, motion carried.

Mayor Sokol requested comments for any old business, McAdoo updated the council regarding the agreements with the State of Iowa for the grant/loan agreement for the former Iowa Juvenile Home site. The Council received updates from the departments and council members. Hearing no other comments, Cremeans motioned to adjourn, seconded by Cook at 6:08 p.m.



Brian Sokol, Mayor

ATTEST:



Kim McAdoo, City Clerk

