

April 11, 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 Pansegrau, Boll, and Goodhart. Cook and Cremeans were absent. Others present were McAdoo, Chief Shepard, Jordan, Marquess, M. Dvorak, A. Doyle, and D. Zmolek.

Mayor Sokol requested a motion to approve the consent agenda, motioned by Pansegrau and seconded by Boll. All present voiced ayes, no nays, motion carried. The approved consent agenda consisted of the following items: minutes from the March 28, 2022 regular council meeting. The current financial reports and March 2022 bank reconciliation. Bills paid from March 29, 2022 through April 11, 2022 in the amount of \$108,434.60, and payroll in the amount of \$23,918.43. A building permit #2022-06 for 302 E. Ohio, and a liquor license renewal for El Charro Bar & Grill presented.

CLAIMS REPORT: 03-29-2022 THRU 4-11-2022

VENDOR	REFERENCE	AMOUNT
ABILITY	FIRE INSURANCE ELIGIBILITY	\$130.00
AIRGAS	EMS O2 TANKS	\$315.49
ALCO PRO INC	POLICE MOUTHPIECES	\$160.00
ALLIANT ENERGY	CITY ELECTRIC/GAS	\$5,248.88
BANKCORP	EMP FLEX ACH/DEDUCTIBLE REIMBURSMT	\$1,545.47
BASE	CITY HRA/CAFETERIA PLAN MAINT	\$112.00
BILL COLWELL FORD	POLICE TAURUS REPAIR	\$1,157.83
BOUND TREE MEDICAL, LLC	EMS SUPPLIES	\$778.73
CAMPBELL KATIE	REINIG MGR/LIBRARY CUSTODIAN	\$860.00
CARQUEST OF TOLEDO	CITY EQUIP REPAIR/MAINT	\$1,078.36
CODE 4	POLICE BADGE PATCHES	\$259.50
COLUMN SOFTWARE PBC	CITY PUBLICATION FEES	\$221.81
CSS CONSULTING	POLICE NETWORK SERVER SUPPORT	\$159.00
DANKO EMERGENCY EQUIPMENT	FIRE HOSES/BOOTS	\$2,069.50
EFTPS	FED/FICA TAX	\$7,507.89
ELLIOTT EQUIPMENT CO	STREET SWEEPER REPAIR PARTS	\$372.88
FELD FIRE	SEWER PUMP	\$875.00
HATCH GRADING & CONTRACTING	EMERGENCY DEMOLITION-121 W HIGH	\$60,973.88
HOWE, KYLE	POLICE REIMBURSMENT	\$249.50
HRABAK LUMBER CO.	CITY REPAIR SUPPLIES	\$337.05
J & V AUTO PARTS	SHOP TORCH REPAIR PARTS	\$4.98
K & M SANITATION	CITY GARBAGE SERVICE	\$145.00
KEYSTONE LAB INC	SEWER TESTING FEES	\$2,030.00
MANATT'S, INC	SEWER REPAIR CONCRETE	\$531.05
MCADOO, KIM	CLERK TRAINING MILEAGE	\$139.70
MCFATE, SEAN	STR/SEWER EMPLOYEE REIMBURSEMT	\$169.99
MEDICAP PHARMACY #8019	EMS SUPPLIES	\$181.80
NEW CENTURY FARM SERVICE	CITY FUEL/SUPPLIES	\$8,670.68
PAUL'S ACE HARDWARE	CITY SUPPLIES	\$348.51
PITNEY BOWES INC	CITY POSTAGE METER RENTAL	\$145.92
POSTMASTER	UTILITY BILL POSTAGE	\$282.40
QUIGLEY, DAN	POLICE FUEL REIMBURSEMENT	\$48.00
RACOM	POLICE ANTENNA REPAIR	\$39.00
ROOTX	SEWER ROOTX CHEMICAL	\$1,080.34

S & S CAR WASH	CITY VEHICLE WASH FEES	\$63.55
SANITARY REFUSE	PARK GARBAGE SERVICE	\$157.08
SCHARNWEBER WATER COND	CITY REPAIR SUPPLIES	\$500.20
SCHENDEL PEST CONTROL	CITY PEST CONTROL	\$67.58
SUMMIT AR	EMS COLLECTION FEES	\$493.02
TAMA CO. SOLIDWASTE	SHOP LANDFILL FEES	\$51.70
	EMS 1ST QTR 2022 COMP/REIMBURSE	
TOLEDO EMS	VISA	\$5,651.10
TOLEDO FIRE DEPT.	FIRE 2022 1ST QTR COMPENSATION	\$2,200.00
ULTIMATE IMAGE	EMS UNIFORM SHIRTS	\$222.00
USABLUBOOK	WATER TESTING SUPPLIES	\$285.26
WILKERSON HARDWARE	CITY SUPPLIES	\$137.92
WINDSTREAM	CITY PHONE/INTERNET	\$375.05
Accounts Payable Total		\$108,434.60
Payroll Checks		\$23,918.43
***** REPORT TOTAL *****		\$132,353.03

EXPENSE FUND TOTALS	
GENERAL	\$103,001.22
ROAD USE TAX	\$10,288.53
EMPLOYEE BENEFITS	\$1,068.08
WATER	\$4,360.16
SEWER	\$13,132.43
REINIG ESTATE	\$502.61
TOTAL FUNDS	\$132,353.03

Under new business, Mayor Sokol and council heard a request from Rosa Garcia, with Laura Galvez interpreting to again rent the concession stand at the Toledo Heights Park during the soccer league season. The clerk states that regular rental is \$50 per weekend, and last year she was allowed to utilize in exchange for cleaning and painting. Marquess will update the contract to include fees. Pansegrau motioned to approve use at \$50 per weekend, seconded by Goodhart. All present voiced ayes, no nays motion carried.

Amy Doyle was present on behalf of the T-T Visioning Committee to request a one-time use of the trail for golf carts to transport seniors on trail that they cannot walk to see it on May 25th, 2022. The group would be limited to seniors 50+, and the Visioning group would provide golf carts and drivers per City of Toledo ordinance. Marquess suggested a waiver for participants, and that signage and advertising that this is a "ONE-TIME" only allowance. Boll motioned to approve, seconded by Pansegrau. All present voiced ayes, no nays, motion carried.

Freedom for Youth Ministries, Des Moines, IA requested to reserve the Toledo Heights Park from 3:30 p.m. – 7:30 p.m. on June 28, 2022 to have Freedom Quest event with bounce house, carnival games, and food for a family event open to the public. The group will provide insurance with the city listed as additional insured. Boll motioned to approve, seconded by Pansegrau. All present voiced ayes, no nays, motion carried.

Resolution 2022-08 setting the public hearing date and time of April 25, 2022 at 5:00 p.m. on the proposal to enter into a General Obligation Building Restoration Loan Agreement with the State of Iowa, and possibly borrow \$750,000. Pansegrau motioned to approve to adopt, seconded by Boll. Roll call vote; Goodhart, Pansegrau, and Boll all present and voiced ayes, no nays, motion carried.

Mayor Sokol opened the sealed bids for the City of Toledo's contract mowing. This being the time and place, all bids received were opened and documented by Mayor Sokol and Pansegrau. We received four bids for all three parcels. The low bid for all parcels came from Tom Kemper with Parcel A at \$30 per mowing, Parcel B at \$125 per mowing, and Parcel C at \$30 per mowing. Pansegrau motioned to accept the bid from Kemper for all three parcels, seconded by Goodhart. All present voiced ayes, no nays, motion carried.

Chief Shepard requested council to accept resignation of reserve officer Shannon Bowers. Boll motioned to approve, seconded by Pansegrau. All present voiced ayes, no nays, motion carried. Chief Shepard then requested council approval to advertise and add two additional reserve officers. Goodhart motioned to approve, seconded by Pansegrau. All present voiced ayes, no nays, motion carried.

The Toledo Fire Dept. in coordination with Tama Fire request the approval to use Toledo Heights Park on August 25, 2022 for a Circus at no cost to the city. They have their own insurance, and donations would be split between the Toledo & Tama fire and EMS departments. Pansegrau motioned to approve usage, seconded by Goodhart. All present voiced ayes, no nays, motion carried.

Mayor Sokol requested comments for any old business, hearing none, he moved on to department and council updates. Hearing no other comments, Goodhart motioned to adjourn, seconded by Boll at 5:40 p.m.



City of Toledo Seal

Brian Sokol, Mayor

ATTEST:

Kim McAdoo, City Clerk