

**April 25, 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, Goodhart, Cook and Cremeans. Others present were McAdoo, Chief Shepard, Jordan, Marquess, and Williams.

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 April 11, 2022 regular council meeting. The current financial reports. Bills paid from April 12, 2022 through April 25, 2022 in the amount of \$78,219.02, and payroll in the amount of \$25,572.53. No building permits, and a liquor license renewal for Reinig-Fridrichs, Post No. 72 for a class C renewal presented.

**CLAIMS REPORT: 04-12-2022 THRU 4-25-2022**

<b>VENDOR</b>	<b>REFERENCE</b>	<b>AMOUNT</b>
ACCO	WATER/SEWER CHLORINE	\$335.40
ALLIANT ENERGY	CITY ELECTRIC/GAS	\$12,596.31
ALTORFER	SEWER JETTER PARTS	\$121.31
BANKCORP	EMPLOYEE FLEX ACH	\$258.92
BOLAND RECREATION	DERECHO SLIDE INSTALLATION	\$3,350.00
CAMPBELL KATIE	REINIG MGR/LIBRARY CUSTODIAN	\$860.00
CENTER POINT PUBLISHING	LIBRARY BOOKS	\$528.37
CHAUDSARY, SARANG	REINIG RENTAL DEPOSIT REFUND	\$100.00
CINTAS CORPORATION	CITY PW UNIFORM/SUPLIES	\$410.92
CJ COOPER	STREETS RANDOM TESTING FEES	\$165.00
COLUMN SOFTWARE PBC	CITY PUBLICATION FEES	\$152.98
DELTA INDUSTRIES INC	WATER REPAIR PARTS	\$123.96
DEMCO	LIBRARY OPERATING SUPPLIES	\$191.89
EFTPS	FED/FICA TAX	\$7,994.93
FISHER, KELSEY	REINIG RENTAL DEPOSIT REFUND	\$100.00
FOLLETT SOFTWARE	LIBRARY ANNUAL RENEWAL FEES	\$922.19
HALA, KARLA	REINIG RENTAL DEPOSIT REFUND	\$150.00
HASS, CRYSTAL	REINIG RENTAL DEPOSIT REFUND	\$200.00
HOLIDAY INN	CLERK IMFOA CONF HOTEL FEES	\$448.00
INGRAM	LIBRARY BOOKS	\$235.08
JACOBS, SHIRLEY	REINIG RENTAL DEPOSIT REFUND	\$100.00
LYNN PEAVEY COMPANY	POLICE SUPPLIES	\$314.60
MACQUEEN EQUIPMENT	SEWER REPAIR PARTS	\$923.16
MARQUESS LAW FIRM, PLC	CITY LEGAL FEES	\$795.00
MCADOO, KIM	CLERK MILEAGE REIMBURSEMENT	\$139.11
MCFATE SEAN	SEWER CERTIFICATION FEE REIMB	\$63.04
MEDIACOM	FIRE PHONE/INTERNET	\$724.54
MID-STATES ORGANIZED CRIME	POLICE ANNUAL MEMBERSHIP	\$100.00
QUILL CORPORATION	LIBRARY OFFICE SUPPLIES	\$230.39
RELIANCE STANDARD	CITY LIFE INSURANCE PREMIUMS	\$162.00
CAROL SVOBODA	REINIG RENTAL DEPOSIT REFUND	\$100.00
SYNCB/AMAZON	LIBRARY DVD/SUPPLIES	\$710.37
TAMA COUNTY SHERIFF	POLICE ANNUAL SERVER FEES	\$2,469.00
TAMA TOLEDO AQUATIC BOARD	AQUATIC FY22 2ND HALF APPROP	\$30,000.00
TERRACON CONSULTANTS	CITY ASBESTOS PHASE 1	\$3,950.00
TRAFFIC & TRANSPORTATION	TRAFFIC SAFETY-ST LIGHT REPAIR	\$898.50

VAN WALL EQUIPMENT	PARK TRACTOR REPAIR	\$58.58
VERIZON WIRELESS	CITY WIRELESS	\$572.47
VISA	CITY SUPPLIES/TRAINING	\$1,019.60
WENDLING QUARRIES	PARK BALL DIAMOND LIME	\$217.98
WOLFCOM ENTERPRISES	POLICE BODY CAMERAS	\$5,290.42
XEROX FINANCIAL SERVICES	LIBRARY COPIER LEASE FEE	\$135.00
<b>Accounts Payable Total</b>		<b>\$78,219.02</b>
<b>Payroll Checks</b>		<b>\$25,572.53</b>
<b>***** REPORT TOTAL *****</b>		<b>\$103,791.55</b>

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**EXPENSE FUND TOTALS**

GENERAL	\$70,609.91
ROAD USE TAX	\$6,301.96
EMPLOYEE BENEFITS	\$132.00
GRANT DONATIONS	\$4,392.00
FEMA DISASTER	\$3,350.00
SCHOOL JUV HOME PROJECT	\$3,950.00
WATER	\$7,371.69
SEWER	\$6,257.05
REINIG ESTATE	\$1,426.94
<b>TOTAL FUNDS</b>	<b>\$103,791.55</b>

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**REVENUE FUND TOTALS**

GENERAL	\$274,184.54
ROAD USE TAX	\$35,434.01
EMPLOYEE BENEFITS	\$124,701.92
EMERGENCY	\$7,152.11
DEBT SERVICE	\$59,323.90
WATER	\$50,687.33
SEWER	\$40,452.77
SOLID WASTE	\$4,962.74
REINIG ESTATE	\$10,375.00
<b>TOTAL FUNDS</b>	<b>\$607,274.32</b>

Under new business, This being the time and place, Mayor Sokol opened the public hearing at 5:00 p.m. for the adoption of a new zoning map. Hearing not comments for or against, the public hearing was closed at 5:01 p.m. The proposed ordinance 2022-01 to adopt the new official zoning map for the City of Toledo was before the council. Boll motioned to approve, seconded by Cook. Roll call vote: all present voiced ayes, no nays, motion carried.

Proposed resolution 2022-10 was before the council to approve waiving the second and third reading of ordinance 2022-01. Boll motioned to approve, seconded by Cremeans. Roll call vote: all present voiced ayes, no nays, motion carried.

Proposed resolution 2022-11 to set the public hearing to readopt the revised Code of Ordinances for the City of Toledo was before the council. Proposal is to set the hearing for May 09, 2022 at 5:00 p.m. Pansegrau motioned to approve, seconded by Cook. Roll call vote: all present voiced ayes, no nays, motion carried.

This being the time and place, Mayor Sokol opened the public hearing at 5:05 p.m. on the proposal to enter into a General Obligation Building Restoration Loan Agreement, as defined in the attached resolution, and to borrow money thereunder in a principal amount not to exceed \$750,000. Hearing no comments for or against, the public hearing was closed at 5:06 p.m.

Proposed resolution 2022-15 approving to take additional action on proposal to enter into a General Obligation Building Restoration Loan Agreement was before the council. Pansegrau motioned to approve, seconded by Goodhart. Roll call vote: all present voiced ayes, no nays, motion carried.

A wage increase of \$.50 per hour for Sean McFate was before the council. He has successfully completed and passed his testing to receive his Grade 1 wastewater treatment operator certificate. The increase is based on the city of Toledo policy manual. Boll motioned to approve, seconded by Pansegrau. All present voiced ayes, no nays, motion carried.

The proposed resolution 2022-12 setting the public hearing date of May 9<sup>th</sup>, 2022 for the proposed FY22 budget amendment was before the council. Boll motioned to approve, seconded by Pansegrau. All present voiced ayes, no nays, motion carried.

The resignation letter effective last day of May 06, 2022 for deputy clerk, Jill Apfel was before the council. Pansegrau motioned to accept, seconded by Cremeans. All present voiced ayes, no nays, motion carried. It was suggested for a meeting to be held after the council meeting with committee to discuss before advertising. Pansegrau motioned to send to committee and advertise after meeting, seconded by Cremeans. All present voiced ayes, no nays, motion carried.

The Zoom meeting annual renewal was before the council. The expense is \$149.90 annually to renew the license. Pansegrau motioned to approve, seconded by Cremeans. All present voiced ayes, no nays, motion carried.

The Terracon contract was presented to the council for the asbestos inspection and removal at a cost of \$53,500.00 for the former Iowa Juvenile Home before the city can proceed with demolition and the school with renovation. This will be done and most likely be under the FY22 budget, not in FY23 where budgeted. May need to do another amendment as well with this payment. Boll motioned to approve the contract, seconded by Cremeans. 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, Cook motioned to adjourn, seconded by Cremeans at 5:40 p.m.

  
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Brian Sokol, Mayor

ATTEST:

  
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Kim McAdoo, City Clerk

