

May 23, 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 Boll, Goodhart, Cook, Cremeans, and Pansegrau. Others present were McAdoo, Chief Shepard, Jordan, Marquess, Marty Wymore, Ben Adey, Kelli Scott, Judy Skyberg, Williams and numerous guests.

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 May 09, 2022 regular council meeting. The current financial reports. Bills paid from May 10, 2022 through May 23, 2022 in the amount of \$454,075.41, and payroll in the amount of \$25,657.28. A building permit #2022-08 for 101 Grandview Drive, and no liquor license.

CLAIMS REPORT: 05-10-2022 THRU 5-23-2022

VENDOR	REFERENCE	AMOUNT
CARGILL INC		
ACCO	WATER/SEWER CHLORINE	\$1,033.30
ALLIANT ENERGY	CITY ELECTRIC/GAS	\$12,191.21
BANKCORP	EMPLOYEE FLEX ACH	\$164.38
BENSON, ROBERTA	REINIG RENTAL DEPOSIT REFUND	\$300.00
BOLDT, BRANDON	PARK RENTAL DEPOSIT REFUND	\$50.00
CAMPBELL KATIE	REINIG MGR/LIBRARY CUSTODIAN	\$860.00
COMPASS	UTILITY BILL PRINTING	\$1,492.68
	SEWER SUCTION HOSE/SHAFT	
CONTRACTOR SOLUTIONS	PUMP	\$1,882.20
CSS CONSULTING	POLICE IT SERVER CONSULTING	\$266.80
DEAM, CHRISTINE & MATTHEW	REINIG RENTAL DEPOSIT REFUND	\$400.00
DEMCO	LIBRARY OPERATING SUPPLIES	\$92.21
DETRICH, JUDY	REINIG RENTAL DEPOSIT REFUND	\$175.00
DOLAND, GWEN	REINIG RENTAL DEPOSIT REFUND	\$100.00
EFTPS	FED/FICA TAX	\$8,080.66
FAREWAY STORES	REINIG SUPPLIES	\$128.66
HENDERSON PRODUCTS INC	STREET FILTER ASSEMBLY	\$371.45
HOLLE, HEATHER	TOLEDO HEIGHTS DEPOSIT REFUND	\$50.00
INGRAM	LIBRARY BOOKS/AUDIOS	\$1,209.84
IOWA DNR	STORMWATER NPDES PERMIT	\$700.00
IOWA FINANCE AUTHORITY	WATER REV BOND/INTEREST/FEES	\$148,100.00
IOWA ONE CALL	WA/SW ONE CALLS	\$72.00
IOWA PRISON INDUSTRIES	CITY POST SQUARES	\$1,066.00
IOWA PUMP WORKS	SEWER WEAR PLATE/VFD-PUMP 1	\$1,045.00
KEMPER TOM	CONTRACT MOWING	\$380.00
KEYSTONE LAB INC	SEWER TESTING FEES	\$1,917.25
M GERVICH & SONS	CITY CLEAN UP ROLL-OFF	\$480.00
MARQUESS LAW FIRM, PLC	CITY LEGAL FEES	\$505.00
MARTENS, MELINDA	REINIG BARTENDER	\$112.50
MEDIACOM	CITY PHONE/INTERNET	\$401.76
MEEK, BRAD	REINIG RENTAL DEPOSIT REFUND	\$175.00
MUNICIPAL PIPE SERVICES	WATER REPAIR SUPPLIES	\$6,288.00
MUNICIPAL SUPPLY CO	WATER METERS	\$553.80
NEW CENTURY FARM SERVICE	CITY FUEL/SUPPLIES	\$13,173.78
NORTHLAND/NORSOLV	STREET PARTS CLEANER	\$198.95

PURCHASE POWER	CITY POSTAGE	\$1,008.50
QUILL CORPORATION	LIBRARY OFFICE SUPPLIES	\$71.98
RELIANCE STANDARD LIFE INSURANCE	CITY LIFE INSURANCE PREMIUMS	\$153.00
S & S CAR WASH	VEHICLE WASH - WATER	\$22.15
SCHENDEL PEST CONTROL	LIBRARY QUARTERLY PEST CONTROL	\$54.50
SNAPPY'S USED CARS	2022 H&H FLATBED TRAILER	\$10,500.00
STATE BANK OF TOLEDO	FY21 GO BOND PRINCIPAL/INT	\$51,722.07
SWANK MOVIE LICENSING USA	LIBRARY MOVIE LICENSE RENEWAL	\$427.00
SYNCB/AMAZON	LIBRARY OFFICE/DVD/MAGAZINES	\$428.78
TAMA CHAINSAW & LAWN MOWER	STREET SUPPLIES	\$64.49
TAMA CO. SOLIDWASTE	ABATEMENT ST BILL OUT	\$101.30
TAMA/GRUNDY PUBLISHING	CITY PUBLICATION	\$1,156.19
TWIN TOWN LIQUOR	REINIG LIQUOR	\$339.98
UMB	SERIES 2013A GO BOND/INTEREST	\$179,943.75
UNITY POINT HEALTH HOSPITAL	STR DOT DRUG TEST FEES	\$78.00
USABLUBOOK	SEWER SUPPLIES	\$35.05
VAN WALL EQUIPMENT	REPAIRS STREET EQUIP	\$489.23
VERIZON WIRELESS	CITY WIRELESS	\$694.80
VISA	CITY SUPPLIES/CERT MAIL	\$1,871.20
WARREN POWER ATTACHMENTS	STREET O-RING	\$44.76
WELCH JUDY	CLERK OFFICE ASSISTANCE	\$716.25
XEROX FINANCIAL SERVICES	LIBRARY COPIER LEASE FEE	\$135.00
Accounts Payable Total		\$454,075.41
Payroll Checks		\$25,657.28
***** REPORT TOTAL *****		\$479,732.69

EXPENSE FUND TOTALS

GENERAL	\$43,478.10
ROAD USE TAX	\$15,996.04
EMPLOYEE BENEFITS	\$126.00
GIFT TRUST FUND	\$242.27
DEBT SERVICE	\$231,665.82
WATER	\$20,252.54
WATER SINKING	\$148,100.00
SEWER	\$16,945.59
SOLID WASTE COLLECTION	\$719.55
REINIG ESTATE	\$2,206.78
TOTAL FUNDS	\$479,732.69

REVENUE FUND TOTALS

GENERAL	\$83,724.02
ROAD USE TAX	\$13,604.86
EMPLOYEE BENEFITS	\$19,369.98
EMERGENCY	\$1,110.94
DEBT SERVICE	\$9,214.81
FIRE CAPITAL EQUIPMENT	\$3,618.37
WATER	\$38,097.66
SEWER	\$29,343.78
SOLID WASTE	\$4,058.62
AMBULANCE	\$537.94
REINIG ESTATE	\$2,867.00
TOTAL FUNDS	\$205,547.98

Under new business, Ben Adey from the Iowa DOT presented information on the U.S. Highway 63 corridor change from four lane to three to the council. An agreement was presented for signature on predesign. The Tama City Council will also need to agree.

Marty Wymore from Region 6 presented the council information on the Iowa Economic Development Block grants available for Tama County from derecho funds. Most directed at low/moderate income citizens. Grant applications likely to be available in August 2022 for the City.

Judy Skyberg was present regarding the nuisance abatement request for 609 S. Broadway. Her plan is that she would like to renovate, if possible, but will demolish if needed. She will keep the council updated with the September deadline.

Resolution 2022-17 authorizing blight findings pursuant to section 403.17 of the Code of Iowa was before the council. Boll motioned to approve, seconded by Cook. Roll call vote: 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, Cremeans motioned to adjourn, seconded by Cook. The meeting adjourned at 6:05 p.m.

Brian Sokol, Mayor

ATTEST:

Kim McAdoo, City Clerk

