

May 08, 2023

MINUTES OF THE TOLEDO COUNCIL REGULAR MEETING HELD AT THE REINIG CENTER, 1007 S. PROSPECT DRIVE, TOLEDO IA 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 Quigley, Jordan, Marquess, R. Hopper, A. Accola-Alliant & R. Spellerberg-ProSource, M. Doland, T. Heeren, and Michael Davis.

Mayor Sokol requested a motion to approve the consent agenda, motioned by Pansegrau, seconded by Cremeans. All present voiced ayes, no nays, motion carried. The approved consent agenda consisted of the following items: minutes from the 04/24/2023 regular council meeting, current financial reports and the April 2023 bank reconciliation. Bills paid from April 25, 2023 through May 08, 2023 in the amount of \$260,408.57 and payroll in the amount of \$29,893.64. Building permits 2023-10: 603 E. Ross for a fence, 2023-12: 201 N Main for an 8'x10' shed, and 2023-13: 504 S. Center for a 34'x14' concrete drive and approach. No liquor license renewals.

CLAIMS REPORT 4/25/2023 - 5/08/2023

VENDOR	REFERENCE	AMOUNT
ABILITY	EMS INSURANCE VERIFICATION FEE	\$141.05
ACCO	WATER/SEWER CHLORINE	\$2,372.10
AFLAC	EMPLOYEE DEDUCTION	\$991.76
ALLIANT ENERGY	CITY ELECTRIC/GAS	\$4,253.89
AXON ENTERPRISES	POLICE TASERS	\$5,312.08
BANKCORP	EMPLOYEE FLEX ACH	\$529.57
BASE	CITY MAY 2023 ADMIN FEES	\$112.00
BOUND TREE MEDICAL, LLC	EMS SUPPLIES	\$209.96
CAMPBELL, KENT	REINIG MANAGER/CUSTODIAN	\$750.00
CARQUEST OF TOLEDO	CITY EQUIP REPAIR/MAINT.	\$134.53
CEC	LIBRARY FIRE PANEL	\$2,350.34
CINTAS	CITY UNIFORMS/SUPPLIES	\$401.88
COLUMN SOFTWARE PBC	CITY PUBLICATION FEES	\$104.16
DAVE SCHMITT CONSTRUCTION	CAP WOODLAWN-PAY REQ #2	\$159,916.18
DON'S TRUCK SALES INC	STREET 2020 FRGTLNR REPAIRS	\$2,351.63
EFTPS	FED/FICA TAX	\$9,476.51
EQUITABLE	DEFERRED COMP	\$750.00
EQUITABLE	EQUITABLE MARCH 2023	\$375.00
FAREWAY STORES	CITY SUPPLIES	\$95.01
GARCIA, MERRIE	PARK RENTAL DEPOSIT REFUND	\$50.00
GRAINGER	SEWER SUPPLIES	\$1,420.32
HAWKEYE FIRE & SAFETY	SEWER FIRE EXT FEE	\$159.40
HEICEY M.ALVARADO	LIBRARY CUSTODIAN	\$128.00
HRABAK LUMBER CO.	CITY SUPPLIES	\$159.12
INTERSTATE ALL BATTERY	EMS PAGER BATTERIES	\$68.40
IOWA DEPARTMENT OF REVENUE	STATE TAXES	\$2,713.05
IOWA DEPARTMENT OF REVENUE	SALES TAX WATER SEWER	\$4,129.72
IOWA ONE CALL	WA/SW ONE CALLS	\$95.40
IPERS	EMPLOYEE IPERS	\$13,079.16
IRWA	EMPLOYEE VISION DEDUCTION	\$160.58
K & M SANITATION	CITY GARBAGE SERVICE	\$155.00
KEMPER TOM	CITY CONTRACT MOWING	\$460.00

MANATT'S, INC	WATER REPAIR HWY 63	\$1,082.53
MARQUESS & HOYER LAW OFFICE	EMS COLLECTION LETTER	\$33.00
MARTENS, MELINDA	REINIG BARTENDER	\$112.50
MARTIN MARIETTA AGGREGATE	STREET POR B-FILL	\$718.95
MCCLLENATHAN, KRIS	PARK RENTAL DEPOSIT REFUND	\$50.00
MICROBAC LABORATORIES, INC.	SEWER TESTING FEES	\$1,726.50
PAUL'S ACE HARDWARE	CITY SUPPLIES	\$413.24
PAYPLUS ACHTRANS	EMS ACH PAYMT FEE	\$4.09
POSTMASTER	UTILITY BILLING POSTAGE	\$336.08
QUILL CORPORATION	CITY SUPPLIES	\$149.58
RASMUSSEN SERVICE CENTER	FIRE TRUCK REPAIR	\$7,637.03
REINERT, LUKE	REINIG RENTAL DEPOSIT REFUND	\$1,000.00
RYAN, NICHOLAS	REINIG RENTAL DEPOSIT REFUND	\$80.00
SANITARY REFUSE	PARK GARBAGE SERVICE	\$85.00
SCHARNWEBER WATER COND	CITY SUPPLIES/REPAIRS	\$1,217.65
SCHENDEL PEST CONTROL	CITY PEST CONTROL	\$70.96
SIMMERING-CORY CODIFICATION	CITY CODIFICATION UPDATE	\$271.00
TAMA CO. SOLIDWASTE	CITY WIDE CLEAN-UP FEES	\$1,350.95
TITAN MACHINERY	STREET VEHICLE REPAIR	\$30.72
TWIN TOWN LIQUOR	REINIG CENTER LIQUOR	\$280.23
ULTIMATE IMAGE	FIRE SHIRTS	\$109.00
USABLUEBOOK	WATER SUPPLIES	\$251.12
WELLMARK BLUE CROSS & BLU	CITY INSURANCE PREMIUM	\$27,667.34
WENDLING QUARRIES INC.	WATER/SEWER REPAIR	\$1,103.90
WESTRUM LEAK DETECTION IN	WATER LEAK DETECTION	\$492.50
WINDSTREAM	CITY PHONE/INTERNET	\$544.32
Z LINE TRUCK & TRAILER	CEMETERY TIRE REPAIR	\$24.00
Accounts Payable Total		\$260,408.57
Payroll Checks		\$29,893.64
REPORT TOTAL		\$290,302.21

EXPENSE FUND TOTALS

GENERAL	\$79,175.95
ROAD USE TAX	\$12,603.06
EMPLOYEE BENEFITS	\$87.10
HOTEL/MOTEL TAX	\$585.00
HOUSING PROJECTS	\$159,916.18
WATER	\$14,185.73
SEWER	\$20,715.63
SOLID WASTE COLLECTION	\$1,350.95
REINIG ESTATE	\$1,682.61
TOTAL FUNDS	\$290,302.21

Under new business, Mayor Sokol allowed Alliant Energy representative Amanda Accola to speak regarding the easement requests that citizens have been contacted about. ProSource has been hired by Alliant and is currently going door to door to procure easements for a fiber line going from Cedar Rapids to Ames.

Pansegrau motioned to approve and set a public hearing for May 22, 2023 to vacate property near Ross Street and Prospect Drive at the request of Rick and Jodi Hopper, seconded by Cook. All present voiced ayes, no nays, motion carried. Notice will be posted in the Times Republican due to timely publishing constraints with Tama-Toledo News Chronicle.

Boll motioned to approve the request from U.S. Cellular to place a temporary cell tower on city property behind the old public works shop on Ross St. from July 10, 2023 through August 04, 2023 for \$1,000.00, seconded by Cremeans. All present voiced ayes, no nays, motion carried.

Cremeans motioned to approve pay request #2 for the Woodlawn addition to Dave Schmitt Construction in the amount of \$159,916.18, seconded by Cook. All present voiced ayes, no nays, motion carried.

Pansegrau motioned to approve to certify liens to property taxes for delinquent utility in the amount of \$436.06 for 710 E. Courtland, \$367.26 for 200 Business Hwy 30 W, and \$504.76 for 203 C. St., Toledo IA, seconded by Cremeans. All present voiced ayes, no nays, motion carried.

Cook motioned to approve giving Chief Quigley authorization to post for hire until position is filled for a full-time police officer, seconded by Cremeans. All present voiced ayes, no nays, motion carried.

Pansegrau motioned to approve to keep the 2016 Ford Taurus police car in service, seconded by Cremeans. All present voiced ayes, no nays, motion carried.

Cook motioned to set the public hearing for the FY23 budget amendment for May 22, 2023, seconded by Boll. All present voiced ayes, no nays, motion carried.

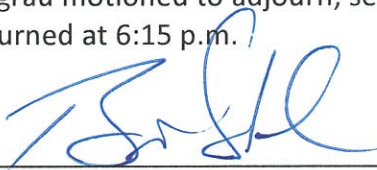
Mayor Sokol opened the floor for old business of the summer meter program that was tabled from the last meeting. Discussion included the actual cost of a meter is approximately \$250 and currently about seven residents utilize the program. Pansegrau motioned to approve continuing the summer meter program, but raising the deposit for the summer meter to \$250 to be deposited at the time of picking up the meter. The deposit will be refunded when the meter is returned in working order.

Hearing no other old business, Mayor Sokol moved to department, council reports, and public comments.

Hearing no further comments, Cook motioned to adjourn the regular meeting and move into closed session at 6:01 p.m. pursuant to Iowa Code 21.5(1)(c), seconded by Cremeans. Roll call vote: all present voiced ayes, no nays, motion carried.

Cook motioned to return to open session from closed at 6:14 p.m., seconded by Cremeans. Roll call vote: all present voiced ayes, no nays, motion carried. There was no action taken from the closed session. Hearing no further comments, Pansegrau motioned to adjourn, seconded by Cook. All present voiced ayes, no nays, meeting adjourned at 6:15 p.m.





 Brian Sokol, Mayor

ATTEST:



 Kim McAdoo, City Clerk