

May 09, 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, Dvorak, Matthew-Kwik Star, and Williams.

Mayor Sokol requested a motion to approve the consent agenda, motioned by Boll and seconded by Cremeans. All present voiced ayes, no nays, motion carried. The approved consent agenda consisted of the following items: minutes from the April 25, 2022 regular council meeting and May 5th, 2022 pool board meeting. The current financial reports and April 2022 bank reconciliation. Bills paid from April 26, 2022 through May 09, 2022 in the amount of \$127,450.06, and payroll in the amount of \$24,468.74. A building permit #2021-41 for 1000 S. Prospect Drive, and no liquor license.

CLAIMS REPORT: 04-26-2022 THRU 5-09-2022

VENDOR	REFERENCE	AMOUNT
ABILITY	EMS INSURANCE VERIFICATION SRV	\$130.00
AFLAC	EMPLOYEE DEDUCTION	\$1,263.86
ALLIANT ENERGY	CITY ELECTRIC/GAS	\$4,558.77
BANKCORP	EMPLOYEE FLEX ACH	\$761.89
BASE	CITY HRA/FLEX PLAN MAINT	\$112.00
BOUND TREE MEDICAL, LLC	EMS SUPPLIES	\$407.99
CAMPBELL KATIE	REINIG MGR/LIBRARY CUSTODIAN	\$860.00
CARGILL INC	WATER BULK SALT	\$5,495.62
CARQUEST OF TOLEDO	CITY EQUIP REPAIR/MAINTENANCE	\$243.80
CINTAS	CITY PW UNIFORMS/SUPPLIES	\$248.61
CJ COOPER & ASSOCIATES INC	STREET RANDOM TEST FEE	\$35.00
COLUMN SOFTWARE PBC	CITY PUBLICATION FEES	\$139.85
D'S AUTO & TRUCK	CITY TRUCK REPAIR	\$102.81
DANKO EMERGENCY EQUIPMENT	FIRE FOAM	\$607.51
DOLL DISTRIBUTING	REINIG ALCOHOL	\$262.30
DURAWEAR GLOVE & SAFETY CO	SEWER GAS DETECTORS	\$1,984.98
EFTPS	FED/FICA TAX	\$7,640.79
EQUITABLE	EMPLOYEE DEFERRED COMP	\$825.00
HAUGHEY, SUE	REINIG RENTAL DEPOSIT REFUND	\$75.00
HAWKEYE FIRE & SAFETY	CITY FIRE EXT INSPECTIONS	\$1,127.90
HRABAK LUMBER CO.	CITY SUPPLIES	\$291.79
IOWA DEPARTMENT OF REVENUE	STATE TAXES	\$3,884.00
IOWA DEPARTMENT OF REVENUE	WATER EXCISE TAX	\$9,046.95
IOWA ONE CALL	WA/SW ONE CALLS	\$51.30
IOWA PLUMBING & MECHANICAL BRD	CITY PLUMBING LICENSE	\$385.00
IOWA PRISON INDUSTRIES	PARK TRASH BAGS	\$399.41
IPERS	CITY IPERS	\$16,370.72
IRWA	EMPLOYEE VISION	\$160.58
K & M SANITATION	CITY GARBAGE SERVICE	\$145.00
KEMPER TOM	CITY CONTRACT MOWING	\$380.00
KIESLER'S POLICE SUPPLY	POLICE AMMUNITION	\$409.01
MARTIN EQUIPMENT	SKID LOADER REPAIR PARTS	\$933.66

MUNICIPAL SUPPLY CO	CITY/AMERICAN RESCUE FUNDS WATER REPAIR	\$10,238.60
OK TIRE STORES	CEMETERY VEHICLE TIRES	\$262.00
PAUL'S ACE HARDWARE	CITY SUPPLIES	\$152.76
PAYPLUS ACHTRANS	APRIL 22 ACH FEES	\$3.92
POSTMASTER	UTILITY BILL POSTAGE	\$284.10
SANITARY REFUSE	PARK GARBAGE SERVICE	\$78.54
SCHARNWEBER WATER COND	POLICE GENERATOR INSTALL	\$5,062.60
SCHENDEL PEST CONTROL	FIRE PEST CONTROL	\$100.28
SIRCHIE	POLICE EVIDENCE BAGS	\$375.65
SNYDER & ASSOCIATES INC	ECO DEV-WOODLAWN ADDT ENGINEER	\$16,243.50
TAMA CO. SOLIDWASTE	CITY CLEAN-UP LANDFILL FEES	\$1,408.15
TOLEDO AMERICAN LEGION	CITY HALL FLAGS	\$48.00
TOLEDO EMS	EMS STAMPS-VISA REIMBURSEMENT	\$116.00
USABLUBOOK	WATER TESTING SUPPLIES	\$66.99
USS POLARIS	PARK BAT WING PINS	\$132.13
WELLMARK	CITY INSURANCE PREMIUMS	\$28,578.54
WENDLING QUARRIES	WATER ROAD STONE	\$1,795.02
WILKERSON HARDWARE	CITY SUPPLIES	\$14.99
WINDSTREAM	CITY PHONE/INTERNET	\$503.21
WOLFCOM ENTERPRISES	POLICE BODY CAMERA ANNUAL MAINT	\$2,620.00
Z LINE TRUCK & TRAILER	PARK MOWER REPAIR PART	\$23.98
Accounts Payable Total		\$127,450.06
Payroll Checks		\$24,468.74
***** REPORT TOTAL *****		\$151,918.80
EXPENSE FUND TOTALS		
GENERAL	\$83,858.67	
ROAD USE TAX	\$14,755.36	
EMPLOYEE BENEFITS	\$91.08	
WATER	\$24,956.85	
WATER CAPITAL IMPROVE	\$5,415.80	
SEWER	\$20,779.40	
SOLID WASTE COLLECTION	\$1,408.15	
REINIG ESTATE	\$653.49	
TOTAL FUNDS	\$151,918.80	

Under new business, this being the time and place, Mayor Sokol opened the public hearing at 5:01 p.m. on the proposed FY22 budget amendment for the city of Toledo. Hearing no comments, written or oral, Mayor Sokol closed the hearing at 5:02 p.m. Proposed resolution 2022-13 approving the amendment was before the council. 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 5:02 p.m. on the proposed readoption of the City of Toledo Code of Ordinances. Jordan commented that there were some corrections that needed to be cleaned up, and recommended approval contingent on the changes being completed to the zoning codes. Hearing no further comments, written or oral, Mayor Sokol closed the hearing at 5:06 p.m. Proposed ordinance 2022-02 was before the council, Pansegrau motioned to approve the readoption of the Toledo code of ordinances contingent on the corrections being completed, seconded by Cremeans. Roll call vote: all present voiced ayes, no nays, motion carried.

Proposed resolution 2022-14 waiving the second and third readings of Ordinance 2022-02 was motioned to approve by Cook, seconded by Pansegrau. Roll call vote: all present voiced ayes, no nays, motion carried.

It is before the council to approve certifying a lien to the property owner for the cost for demolition to 121 W. High in the amount of \$61,098.88. Cremeans motioned to approve, seconded by Cook. All present voiced ayes, no nays, motion carried.

The signage for the new Kwik star was before the council. Discussion regarding an off-premise sign was within square feet requirement, but not a usual occurrence in cities. Pansegrau motioned to send the request to the Board of Adjustments, no second received. The motion will die for lack of a second. Discussion regarding the sign that will be located on the premise of Kwik Star indicates that it is larger than allowed by city code. Jordan commented that they would need a variance for the signage. Cook motioned to send to the Board of Adjustments, seconded by Goodhart. All present voiced ayes, no nays, motion carried.

The city received a request to send a letter of support for the Iowa DOT regarding grants available to receive Federal funding to complete the US Hwy 63 Super two improvements. Jordan commented that they will not affect Toledo. Boll motioned to approve sending the letter, seconded by Cremeans. All present voiced ayes, no nays, motion carried.

The proposed resolution 2022-16 approving the building permit fees was before the council. Pansegrau motioned to approve, seconded by Cook. All present voiced ayes, no nays, motion carried.

Jordan presented a new article III by-law for the Fire department. Boll motioned to approve, seconded by Pansegrau. 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 Pansegrau at 6:17 p.m.



Brian Sokol, Mayor

ATTEST:

Kim McAdoo, City Clerk