

June 13, 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 Cremeans, Pansegrau, Boll, and Goodhart. Cook was absent. Others present were McAdoo, Chief Shepard, Lyon, Mullen, and Williams.

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 24, 2022 regular council meeting and June 2, 2022 pool board meeting. The current financial reports. Bills paid from May 24, 2022 through June 13, 2022 in the amount of \$279,472.41, and payroll in the amount of \$49,359.17. No building permits and Class B beer permit for Papa's Pizza & pasta, and a class E liquor license for Kwik Star #710 (new store).

CLAIMS REPORT: 05-24-2022 THRU 6-13-2022

VENDOR	REFERENCE	AMOUNT
ABILITY	EMS INSURANCE VERIFICATION	\$130.00
ACCO	WATER/SEWER CHLORINE	\$2,631.90
AFLAC	EMPLOYEE PREMIUMS	\$1,156.28
ALEX AIR APPARATUS, INC	FIRE AIR MASK REPAIR	\$205.00
ALLIANT ENERGY	CITY ELECTRIC/GAS	\$5,391.48
AT&T	EMS CELL PHONES	\$108.18
BANKCORP	EMPLOYEE FLEX ACH	\$884.82
BA5F	CITY JULY 2022 BILLING	\$112.00
BITUMINOUS MATERIALS	STREET PATCH OIL	\$485.28
BOUND TREE MEDICAL, LLC	EMS SUPPLIES	\$550.04
CAMPBELL KATIE	REINIG MGR/LIBRARY CUSTODIAN	\$860.00
CAMPBELL, KENT	REINIG BARTENDER	\$198.00
CARDOC LLC	POLICE BRAKE SERVICE	\$359.67
CARQUEST OF TOLEDO	CITY EQUIPMNT MAINT/REPAIR	\$929.68
CEDAR RAPIDS BANK AND TRUST	SEWER 2013B-PRINCIPAL/INT	\$73,148.75
CINTAS CORPORATION	CITY PW UNIFORMS/SUPPLIES	\$437.08
CLARK EQUIPMENT	BOBCAT EXCAVATOR/ATTACHMT	\$57,756.00
CSS CONSULTING	POLICE DESKTOP SUPPORT	\$50.40
DANKO EMERGENCY EQUIPMENT	FIRE FORESTRY HOSE	\$144.54
DOLL DISTRIBUTING	REINIG ALCOHOL	\$506.45
EASTERN STAR	REINIG RENTAL DEPOSIT REFUND	\$100.00
EFTPS	FED/FICA TAX	\$15,578.94
EQUITABLE	EMPLOYEE DEFFERED COMP	\$550.00
FAREWAY STORES	REINIG SUPPLIES	\$74.42
FORTERRA PIPE AND PRECAST	SEWER MANHOLE RINGS	\$2,700.00
FUENTES, DALIA	PARK DEPOSIT REFUND	\$50.00
HAWKEYE FIRE & SAFETY	FIRE DEPT EXT INSPECTION	\$231.00
HENLE, DANEEN	REINIG RENTAL DEPOSIT REFUND	\$100.00
HRABAK LUMBER CO.	CITY SUPPLIES	\$29.64
IOWA BEVERAGE	REINIG ALCOHOL	\$135.15
IOWA DEPARTMENT OF REVENUE	STATE TAX	\$2,621.00
IPERS	EMPLOYEE IPERS	\$10,864.18
IRWA	VISION	\$160.58
K & M SANITATION	CITY GARBAGE SERVICE	\$145.00
KEMPER TOM	CITY CONTRACT MOWING	\$570.00
KEYSTONE LAB INC	TESTING	\$2,192.50
KIESLER'S POLICE SUPPLY	POLICE AMMUNITION	\$664.10
MANATT'S, INC	BILLOUT CONCRETE	\$2,649.40

MARTENS, MELINDA	REINIG BARTENDER	\$135.00
MEDIACOM	CITY PHONE/INTERNET	\$522.66
MEDICAP PHARMACY #8019	EMS SUPPLIES/MEDS	\$673.10
MIDWEST RADAR & EQUIPMENT	POLICE RADAR CERTIFICATION	\$120.00
MINUTEMAN, INC.	EMS FORMS	\$526.31
MOMAR CORP	CITY MOSQUITO SPRAY	\$2,333.58
MUNICIPAL SUPPLY CO	WATER/SEWER SUPPLIES	\$1,395.60
NEW CENTURY FARM SERVICE	CITY FUEL	\$5,060.47
OK TIRE STORES	CEMETERY WHEELBARROW TIRE	\$72.00
ORNELAS, KAY	REINIG RENTAL DEPOSIT REFUND	\$100.00
PAPAKEE, AUTUMN	REINIG RENTAL DEPOSIT REFUND	\$100.00
PAUL'S ACE HARDWARE	CITY SUPPLIES	\$110.75
POSTMASTER	UTILITY POSTAGE BILLING	\$283.08
PREMIER OFFICE EQUIPMENT	EMS PRINTER REPAIR	\$165.00
QUILL CORPORATION	CITY SUPPLIES	\$194.83
RACOM	FIRE PUMPER/AERIAL HEADSET	\$693.70
RASMUSSEN SERVICE CENTER	EMS REPAIR UNIT #132	\$5,944.74
SAC & FOX TRIBE	PARK DEPOSIT REFUND	\$50.00
SANDHILL AUTO SALVAGE	STR TRUCK REPAIR	\$75.00
SANITARY REFUSE	PARK GARBAGE SERVICE	\$85.00
SCHARNWEBER WATER COND	CITY SUPPLIES/REPAIRS	\$1,629.40
SCHARNWEBER, MARY	PARK DEPOSIT REFUND	\$50.00
SCHENDEL PEST CONTROL	CITY PEST CONTROL	\$100.28
SCHMIDT, AMY	REINIG RENTAL DEPOSIT REFUND	\$400.00
SNYDER & ASSOCIATES INC	CITY ENGINEERING	\$17,572.00
STC RECREATION BOARD	HOTEL/MOTEL REC FY22 APPROP	\$5,000.00
TRUDY SUCHANEK	REINIG BARTENDER	\$135.00
TAMA CHAINSAW & LAWN MOWER	CEMETARY SUPPLIES	\$103.99
TAMA/GRUNDY PUBLISHING	EMS ADVERTISING	\$1,256.80
TELEFLEX	EMS I/O NEEDLE SETS	\$1,280.50
TLC LAWN CARE	GEN STR-TREE REMOVAL	\$3,200.00
TOLEDO FIRE DEPT.	FIRE GRANT REIMBURSEMENT	\$8,000.00
TWIN TOWN LIQUOR	REINIG LIQUOR	\$481.44
UMB	SERIES 2013A GO BOND	\$250.00
USS POLARIS	PARK WOODS MOWER REPAIR	\$81.46
VAN WALL EQUIPMENT	CEMETERY REPAIR PART	\$27.95
VANDER HAAG'S	STREET TRUCK FUEL TANK	\$1,415.04
WELLMARK BLUE CROSS & BLU	CITY INSURANCE PREMIUMS	\$26,913.66
WENDLING QUARRIES INC.	STREET ROAD STONE	\$1,272.39
WIETING THEATER GUILD	HOTEL/MOTEL-PHASE 2 PLEDGE	\$5,000.00
WILKERSON HARDWARE	CITY SUPPLIES	\$280.91
WINDSTREAM	CITY PHONE/INTERNET	\$503.32
Z LINE TRUCK & TRAILER	PARK MOWER PARTS	\$415.99
Accounts Payable Total		\$279,472.41
Payroll Checks		\$49,359.17
***** REPORT TOTAL *****		\$328,831.58

EXPENSE FUND TOTALS

GENERAL	\$104,064.24
ROAD USE TAX	\$41,550.76
EMPLOYEE BENEFITS	\$91.08
HOTEL/MOTEL TAX	\$10,000.00
GRANT DONATIONS	\$8,000.00
DEBT SERVICE	\$250.00
SCHOOL JUV HOME PROJECT	\$15,210.00
WATER	\$30,100.42
SEWER	\$43,629.93
SEWER SINKING	\$73,148.75

DAY CARE ENTERPRISES	\$34.98
REINIG ESTATE	\$2,751.42
TOTAL FUNDS	\$328,831.58

Under new business, Greg Johnson presented new EMS paramedic hire James Hicklin for council approval. He will be hired as a salaried paramedic as of July 1, 2022 with a starting wage of \$42,500 annually with outlined step increases. Boll motioned to approve the new hire, seconded by Pansegrau. All present voice ayes, no nays, motion carried.

Kim McAdoo presented new deputy clerk hire, Kaiyla Wacha to the council. She will start June 20, 2022 at \$20.00 per hour with regular step increases outlined in her offer of employment. Pansegrau motioned to approve the new hire, seconded by Cremeans. All present voiced ayes, no nays, motion carried.

Eric Lyon was present to request from the council that the original fiberglass statue that was repaired to make the cast molding for the new bronze statues be donated to North East Iowa Community College in Calmar, Iowa. A note to check with the City Attorney regarding artwork rights prior, but Lyon family in favor of donation. Boll motioned to approve the donation of the old fiberglass cow/calf sculpture to NEICC, seconded by Goodhart. All present voiced ayes, no nays, motion carried.

The AARP community challenge grant MOU was before council with changes suggested by K. Jordan before signing. Pansegrau motioned to approve signing with changes, seconded by Cremeans. All present voiced ayes, no nays, motion carried.

The Iowa DOT 63 project changing highway 63 from four lane to three lane in a portion to the city. Jordan and Scott are waiting for other information are not inclined to sign. Cremeans motioned to table until a later date, seconded by Pansegrau. All present voiced ayes, no nays, motion carried.

Travis Mullen was present for the Stoplight Festival to be held July 8th, 2022 and requested street closure for Broadway between High and State. Boll motioned to approve, seconded by Pansegrau. All present voiced ayes, no nays, motion carried. The festival is also requesting to transfer the liquor license for the Reinig center to have a beer tent due to the former Bumblebee's not open any longer. Pansegrau motioned to approve the transfer of the liquor license, 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, Pansegrau motioned to adjourn, seconded by Cremeans. The meeting adjourned at 5:42 p.m.




 Brian Sokol, Mayor

ATTEST:


 Kim McAdoo, City Clerk