

June 26, 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 Goodhart, Cook, Cremeans, and Boll. Pansegrau was absent. Others present were McAdoo, Chief Quigley, Jordan, S. Zmolek, R. Gardner, A. Richards, Hofer’s, Sean & Sheri McFate and Michael Davis.

Mayor Sokol requested a motion to approve the consent agenda, motioned by Cook, seconded by Cremeans. All present voiced ayes, no nays, motion carried. The approved consent agenda consisted of the following items: minutes from the 06/12/2023 regular council meeting and 6/06/2023 pool board meeting. The current financial reports and May 2023 bank reconciliation. bills paid from June 13, 2023 through June 26, 2023 in the amount of \$418,082.61 and payroll in the amount of \$32,383.69. Building permits: 2023-14: 206 Mill St. – 10’x14’ shed, 2023-17: 209 N Broadway – 7’x7,8” deck off NE corner of building, and 2023-20: 406 S. Church to add 15 solar panels to existing array and fence around system, and a class E retail alcohol license renewal for Kwik Star #710.

CLAIMS REPORT 6/13/2023 - 6/26/2023

VENDOR	REFERENCE	AMOUNT
ACCO	WATER/SEWER CHLORINE	\$1,322.00
AERO-MOD	SEWER PARTS	\$673.89
AFLAC	EMPLOYEE DEDUCTION	\$902.84
ALLIANT ENERGY	CITY ELECTRIC/GAS	\$13,648.18
AMAZON CAPITAL SERVICES	LIBRARY SUPPLIES	\$161.19
AUTHENTIC CREATIVES LLC	LIBRARY CLIPART LIC RENEWAL	\$69.96
BANKCORP	EMPLOYEE FLEX ACH	\$110.14
BREZINA, SHARON	PARK RENTAL DEPOSIT REFUND	\$50.00
CAMPBELL, KENT	REINIG MANAGER/CUSTODIAN	\$750.00
CARGILL INC	WATER BULK SALT	\$5,471.73
CENTER POINT PUBLISHING	LIBRARY LARGE PRINT BOOKS	\$30.71
CITY OF TAMA	GRANT REIMBURSEMENT 5-2-1-0	\$448.50
COLUMN SOFTWARE PBC	CITY PUBLICATION FEES	\$237.84
DAMMANN, BRENT	CEM CELL PHONE REIMBURSEMENT	\$60.00
DOLL DISTRIBUTING	KEG DEPOSIT REFUND	-\$120.00
DUNN, TIM	POLICE TUCKPOINT/REPLACE BRICK	\$4,310.00
EFTPS	FED/FICA TAX	\$10,109.69
ELECTRIC SUPPLY OF MTOWN	PARK BLDG REPAIR	\$160.86
EQUITABLE	EMPLOYEE DEDUCTION	\$750.00
GRAFF, CURT	STR CELL PHONE REIMBURSEMENT	\$60.00
HARDON'S	PARK RESTROOM REPAIR	\$309.17
HEICEY M.ALVARADO	LIBRARY CUSTODIAN	\$128.00
INGRAM	LIBRARY BOOKS/AUDIO	\$373.78
IOWA DEPARTMENT OF REVENUE	STATE TAX	\$2,815.19
IOWA LEAGUE OF CITIES	CITY FY24 MEMBERSHIP DUES	\$1,717.00
IOWA ONE CALL	WA/SW ONE CALLS	\$70.20
IPERS	CITY IPERS	\$13,166.29
IRWA	VISION	\$147.77
JORDAN, KENDALL	CITY CELL PHONE REIMBURSEMENT	\$300.00
KEMPER TOM	CITY CONTRACT MOWING	\$460.00
KIESLER'S POLICE SUPPLY	POLICE AMMO	\$471.68

MACQUEEN EQUIPMENT	2023 EL PELICAN STR SWEEPER	\$280,688.00
MARQUESS & HOYER LAW OFFICE	CITY LEGAL FEES	\$2,167.50
MARTENS, MELINDA	REINIG BARTENDER	\$127.50
MCFATE SEAN	STR CELL PHONE REIMBURSEMENT	\$60.00
MEDIACOM	CITY PHONE/INTERNET	\$617.48
MEEK, BRAD	SEWER CELL PHONE REIMBURSEMENT	\$60.00
MICROBAC LABORATORIES, INC.	WATER TESTING FEES	\$60.00
PAPAKEE, AUTUMN	REINIG RENTAL DEPOSIT REFUND	\$100.00
POSTMASTER	UTILITY BILLING POSTAGE	\$340.02
PREMIER OFFICE EQUIPMENT	LIBRARY COPY OVERAGE FEE	\$73.76
RELIANCE STANDARD LIFE INSURAN	CITY LIFE INSURANCE PREMIUMS	\$162.00
SEBESTA, TODD	CELL PHONE REIMBURSEMENT	\$60.00
SPIECKER, CHARLYN	REINIG RENTAL DEPOSIT REFUND	\$100.00
TRUDY SUCHANEK	REINIG BARTENDER	\$127.50
TAMA CO. SOLIDWASTE	SOLIDWASTE FY23 2ND-LANDFILL	\$27,243.50
TOLEDO COMMUNITY DEVELOPMENT	FY23 HOTEL/MOTEL APPROPRIATION	\$15,000.00
TWIN TOWN LIQUOR	REINIG CENTER LIQUOR RESALE	\$1,092.74
UNITED STATES TREASURY	2023 PCORI FEES HRA	\$45.00
VAN WALL EQUIPMENT	STREET REPAIR PARTS	\$115.68
VERIZON WIRELESS	CITY WIRELESS	\$447.85
VISA	CITY SUPPLIES/TRAINING	\$1,456.99
WEIERMANN, SARA	PARK RENTAL DEPOSIT REFUND	\$50.00
WELLMARK BLUE CROSS & BLU	CITY INSURANCE	\$26,888.82
WENDLING QUARRIES INC.	STR RD STONE/STRM SW RIP RAP	\$1,674.92
WILKERSON HARDWARE	CITY SUPPLIES	\$14.58
XEROX FINANCIAL SERVICES	LIBRARY COPIER LEASE FEE	\$142.16
Accounts Payable Total		\$418,082.61
Payroll Checks		\$32,383.69
***** REPORT TOTAL *****		\$450,466.30

EXPENSE FUND TOTALS

GENERAL	\$80,690.40
ROAD USE TAX	\$290,882.49
EMPLOYEE BENEFITS	\$168.50
HOTEL/MOTEL TAX	\$15,000.00
HOUSING PROJECTS	\$180.00
VISIONING PROJECT	\$281.20
SCHOOL JUV HOME PROJECT	\$270.00
WATER	\$20,656.41
SEWER	\$12,944.51
SOLID WASTE COLLECTION	\$27,243.50
REINIG ESTATE	\$2,149.29
TOTAL FUNDS	\$450,466.30

REVENUE FUND TOTALS

GENERAL	\$62,641.75
ROAD USE TAX	\$36,572.36
EMPLOYEE BENEFITS	\$3,591.93
EMERGENCY	\$222.20
DEBT SERVICE	\$3,219.80
HOUSING PROJECTS	\$500,000.00
FIRE CAP EQUIPMENT	\$2,516.00
CAP-IA JUVENILE HOME	\$718,434.05
WATER	\$58,166.98
SEWER	\$45,179.43
SOLID WASTE	\$5,469.99
DAYCARE ENTERPRISE	\$935.08

REINIG ESTATE	\$2,931.00
TOTAL FUNDS	\$1,439,880.57

Under new business, Roger Gardner, owner of the Flaming Office requested the council allow him to close Main Street from High Street to the alley at the south end of his property located at 201 W. High on July 27th. Boll motioned to approve, seconded by Goodhart. All present voiced ayes, no nays, motion carried. Clerk will notify public health to park elsewhere during the closure.

Mayor Sokol opened the public hearing at 5:05 p.m. regarding the temporary RAGBRAI ordinance. Hearing no comments in the clerk's office or from the public, Mayor Sokol closed the public hearing at 5:06 p.m. Goodhart motioned to approve ordinance 2023-05 temporarily amending chapter one to add additional language in preparation for the upcoming RAGBRAI overnight stay on July 27th, 2023, seconded by Cook. Roll call vote, all present voiced ayes, no nays, motion carried.

Cremeans motioned to approve resolution 2023-18 waiving the 2nd & 3rd reading of ordinance 2023-05, seconded by Cook. Roll call vote, all present voiced ayes, no nays, motion carried.

Jordan discussed the need for street closures and parking during the overnight RAGBRAI event. Boll motioned to approve the requested list of street closures, seconded by Cook. All present voiced ayes, no nays, motion carried.

Council decision to have Toledo Clerk's office remain open for normal business hours on July 27-28, 2023. Will be up to office to determine other requests as long as office is covered.

Boll motioned to approve the service agreement contract with Silversmith Asset management at the request of K. Jordan, seconded by Cremeans. All present voiced ayes, no nays, motion carried.

Cremeans motioned to approve to certify liens to the following properties taxes for nuisance abatement mowing: 103 Business Hwy 30 W.-\$200.00, 200 Business Hwy 30 W.-\$200.00, 204 W. Marshall-\$200.00, 405 N. Center-\$200.00, and 609 S. Broadway-\$200.00, seconded by Cook. All present voiced ayes, no nays, motion carried. 205 N Center paid before council meeting.

Boll motioned to approve resolution 2023-16 authorizing FY24 wages for the City of Toledo employees as listed, seconded by Cremeans. Roll call vote, all present voiced ayes, no nays, motion carried.

Cook motioned to approve resolution 2023-17 authorizing the transfer of funds for budgeted amounts & shortfalls, seconded by Cremeans. Roll call vote, all present voiced ayes, no nays, motion carried.

Under old business, Goodhart motioned to not allow the tabled request for chickens by a member of Birkwood Village due to no one present for more information, seconded by Boll. All present voiced aye, no nays, motion carried.

The following nuisance abatement properties gave an update on progress: Hofers at 211 W. Madison stated that a roof would be on by July 4th, 2023 and the storage building will be torn down.

104 W. Grace, Strellner stated to Mayor Sokol that he has contracted to have the property to be demolished in the next week.

Allan Richards was present for 119 S. Broadway and will repair roof by August-September 2023.

Chief Quigley presented information on the request to purchase vehicle dash cams & body cams as discussed. Has quote from Motorola that is confident with at a cost of \$64,516.52 for a five-year contract. Cook motioned to approve, seconded by Cremeans. All present voiced ayes, no nays, motion carried.

Mayor Sokol moved to department, council reports, and public comments. Hearing no further comments, Cook motioned to adjourn, seconded by Cremeans. All present voiced ayes, no nays, meeting adjourned at 5:51 p.m.



Brian Sokol, Mayor

ATTEST:



Kim McAdoo, City Clerk

