

June 27, 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, Goodhart, and Cook. Others present were McAdoo, Chief Shepard, Marquess, Jordan, R. Kinneson, D. Graham, and Williams.

Mayor Sokol requested a motion to approve the consent agenda, motioned by Pansegrau and seconded by Boll. All present voiced ayes, no nays, motion carried. The approved consent agenda consisted of the following items: minutes from the June 13, 2022 regular council meeting. The current financial reports. Bills paid from June 14, 2022 through June 27, 2022 in the amount of \$131,468.44, and payroll in the amount of \$28,150.51. The approval of tobacco/cigarette permits for Casey's General Store, Dollar General #15311, Fareway Store #792, Jiffy #931, Twin Town Liquor, Kwik Star #710 at 201 Hwy 30 W. and 1002 S. County Rd., and HyVee Dollar Fresh. A collector license for K&M Sanitation. One building permit #2022-11 at 104 N Elm and a special Class C liquor license for A9 Chinese Restaurant, and a temporary premise transfer for July 8, 2022 of the City of Toledo/Reinig Center class C liquor license for the Stop Light Festival.

CLAIMS REPORT: 06-14-2022 THRU 6-27-2022

VENDOR	REFERENCE	AMOUNT
ACCO	SEWER CHLORINE	\$610.70
AFLAC	EMPLOYEE DEDUCTION	\$1,156.28
ALLIANT ENERGY	CITY ELECTRIC/GAS	\$11,762.40
AT&T	EMS CELL PHONES	\$144.24
AUTHENTIC CREATIVES LLC	LIBRARY CLIP ART RENEWAL	\$50.00
BANKCORP	EMPLOYEE FLEX ACH	\$87.85
BITUMINOUS MATERIALS	STREET REPAIR OIL	\$1,360.11
CAMPBELL KATIE	REINIG MGR/LIBRARY CUSTODIAN	\$860.00
CARGILL INC	WATER BULK SALT	\$5,269.75
COLUMN SOFTWARE PBC	CITY PUBLICATION FEES	\$387.34
CRUZ-CASTANON, CAROLINA	PARK RENTAL DEPOSIT REFUND	\$50.00
CSS CONSULTING	POLICE WINDOWS SERVER UPDATE	\$2,788.00
D'S AUTO & TRUCK	EMS AMBULANCE REPAIRS	\$665.10
DAMMANN, BRENT	STR CLN CELL PHONE REIMBURSEMT	\$60.00
EFTPS	FED/FICA TAX	\$8,821.29
ELECTRIC SUPPLY	REINIG SUPPLIES	\$3.29
EQUITABLE	EMPLOYEE DEFERRED COMP	\$550.00
GAZETTE	LIBRARY ANNUAL RENEWAL	\$306.80
GRAFF, CURT	STR CLN CELL PHONE REIMBURSMT	\$60.00
HEATHER BEAR	PARK RENTAL DEPOSIT REFUND	\$50.00
INGRAM	LIBRARY BOOKS	\$381.86
IOWA DEPARTMENT OF REVENUE	STATE TAX	\$2,836.00
IOWA ONE CALL	WA/SW ONE CALLS	\$63.00
IPERS	CITY/EMPLOYEE IPERS	\$11,726.54
IRWA	EMPLOYEE VISION DEDUCTION	\$160.58
JORDAN, KENDALL	CITY CELL PHONE REIMBURSEMENT	\$300.00
KEMPER TOM	CITY CONTRACT MOWING	\$380.00
MANATT'S, INC	BILL OUT DAYCARE SHADE SLAG	\$2,831.43
MARQUESS LAW FIRM, PLC	CITY LEGAL FEES	\$340.00
	STREET CELL PHONE	
MCFATE SEAN	REIMBURSEMENT	\$60.00
MEDIACOM	CITY PHONE/INTERNET	\$527.72
	SEWER CELL PHONE	
MEEK, BRAD	REIMBURSEMENT	\$60.00

MINUTEMAN, INC.	CITY ENVELOPES	\$308.60
MUNICIPAL SUPPLY CO	WATER/SEWER METERS/REPROG	\$800.50
ORDAZ, CECILIA	PARK RENTAL DEPOSIT REFUND	\$50.00
QUILL CORPORATION	CITY SUPPLIES	\$198.95
RELIANCE STANDARD LIFE INSURANCE	CITY LIFE INSURANCE PREMIUMS	\$153.00
S & S CAR WASH	CITY CAR WASH	\$19.10
SEBESTA, TODD	WATER CELL PHONE REIMBURSEMENT	\$60.00
SUMMIT AR	EMS COLLECTIONS FEE	\$374.24
SYNCB/AMAZON	LIBRARY AUDIOS/SUPPLIES	\$322.05
TAMA CO. SOLIDWASTE	FY22 2ND HALF LANDFILL FEES	\$27,243.50
TOLEDO COMMUNITY DEVELOPMENT	HOTEL/MOTEL FY22 APPROPRIATION	\$10,000.00
TOLEDO/TAMA CHAMBER	FEMA COW/CALF REIMBURSEMENT	\$8,981.25
TRAFFIC LOGIX CORP.	POLICE ANNUAL RADAR SIGN SERVC	\$500.00
USABLUBOOK	WATER AMMONIA TESTS	\$78.23
VERIZON WIRELESS	CITY WIRELESS	\$448.33
VISA	CITY SUPPLIES	\$231.72
WELCH JUDY	UTILITY CLERK TEMP HELP	\$1,406.25
WELLMARK	CITY INSURANCE	\$25,447.44
XEROX FINANCIAL SERVICES	LIBRARY MONTHLY COPIER LEASE	\$135.00
Accounts Payable Total		\$131,468.44
Payroll Checks		\$28,150.51
***** REPORT TOTAL *****		\$159,618.95

EXPENSE FUND TOTALS

GENERAL	\$79,729.88
ROAD USE TAX	\$14,214.08
EMPLOYEE BENEFITS	\$126.00
FEMA DISASTER	\$8,981.25
WATER	\$18,351.53
SEWER	\$9,851.85
SOLID WASTE COLLECTION	\$27,243.50
REINIG ESTATE	\$1,120.86
TOTAL FUNDS	\$159,618.95

REVENUE FUND TOTALS

GENERAL	\$23,958.91
ROAD USE TAX	\$41,542.28
FIRE CAPITAL EQUIPMENT	\$2,344.62
WATER	\$56,005.60
SEWER	\$43,030.35
SOLID WASTE	\$5,383.71
DAYCARE ENTERPRISE	\$935.08
REINIG ESTATE	\$9,450.00
TOTAL FUNDS	\$182,650.55

Under new business,

The Iowa DOT 63 project changing highway 63 from four lane to three lane in a portion to the city. Jordan and engineer K. Scott are waiting for other information and council had concerns. Pansegrau motioned to table until a later date, seconded by Cook. All present voiced ayes, no nays, motion carried.

Councilman Pansegrau requested that security cameras be looked at again for the city's brush dump due to numerous illegal items being dumped. Pansegrau volunteered to assist Jordan and will bring back information to the next meeting.

Jordan stated that Tama county is requesting to run underground fiber in the City's right of way. There is no expense to the City and it will be bored underground with surface junction boxes every couple of blocks. Cremeans motioned to allow, seconded by Cook. All present voiced ayes, no nays, motion carried.

A request to approve Kent Campbell at the Reinig Manager/janitor with the resignation from Katie Campbell. Pansegrau motioned to approve, seconded by Cremeans. All present voiced ayes, no nays, motion carried.

Resolution #2022-18 approving the FY23 wages for city employees determined during the FY23 budget meetings was before the council. Boll motioned to approve, seconded by Cook. Roll call vote: All present voiced ayes, no nays, motion carried.

Resolution #2022-19 authorizing the transfer of funds for year end budgeted and fund short-falls. McAdoo reviewed the transfers. Pansegrau motioned to approve resolution 2022-19, seconded by Cremeans. Roll call vote: All present voiced ayes, no nays, motion carried.

Resolution #2022-20 approving depository amount, adding check signing authority to Kaiyla Wacha, and city organization with the State Bank of Toledo was before the council. Cook motioned to approve, seconded by Cremeans. Roll call vote: All present voiced ayes, no nays, motion carried.

Westend Properties, LLC has purchased land west of B Street and is requesting to purchase the ROW from the City of Toledo. Marquess states that would like subject to title opinion, and then determine if need to vacate prior to selling. Council had no concerns and requested to proceed per Marquess.

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 6:01 p.m.

Brian Sokol, Mayor

ATTEST:

Kim McAdoo, City Clerk

