

July 10, 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 5:03 p.m. with Mayor Sokol present and presiding. Answering roll call for the City of Toledo were Cook, Cremeans, Boll, and Goodhart. Pansegrau was absent. Others present were McAdoo, Chief Quigley, Jordan, Marquess, Chief Bina, John Cain, Boerm, Skyberg, Schaefer, Vesely, Jonathan Meyer, Miguel Guzman and others.

Mayor Sokol requested a motion to approve the consent agenda, motioned by Boll, seconded by Cremeans. All present voiced ayes, no nays, motion carried. The approved consent agenda consisted of the following items: minutes from the 06/26/2023 regular council meeting. The current financial reports and June 2023 bank reconciliation. bills paid from June 27, 2023 through July 10, 2023 in the amount of \$880,640.65 and payroll in the amount of \$29,463.10. Building permits: 2023-22: 310 N Broadway – 8’x12’ shed, 2023-23: 310 N Broadway – Fence in back yard., and a class E retail alcohol license renewal for HyVee Dollar Fresh, and El Charro Bar & Grill amendment to unlicensed location, and a temporary Class C retail.

CLAIMS REPORT 6/27/2023 - 7/10/2023

VENDOR	REFERENCE	AMOUNT
ABILITY	EMS INSURANCE VERIFICATION	\$141.05
ACCO	WA/SW CILORINE	\$1,322.00
ALLIANT ENERGY	CITY ELECTRIC/GAS	\$4,771.92
AMERIGROUP	EMS INSURANCE OVERPAYMENT	\$173.99
ASSURED PARTNERS	POLICE 2023 TAHOE INSURANCE	\$440.00
AT&T	EMS CELL PHONES	\$144.42
BANKCORP	FLEX ACH/DED REIMBSMT	\$2,220.30
BARCO PRODUCTS	TRAFFIC CONES	\$1,281.84
BASE	CITY AUGUST 2023 ADMIN FEES	\$112.00
BOUND TREE MEDICAL, LLC	EMS SUPPLIES	\$494.79
CAMPBELL KENT	REINIG MANAGER/CUSTODIAN	\$750.00
CARQUEST OF TOLEDO	CITY EQUIP REPAIR/MAINTENANCE	\$604.55
CHYMA'S MACHINE & WELDING	CHAMBER BUTTER COW SIGNAGE	\$110.36
CINTAS	CITY - UNIFORMS/SUPPLIES	\$471.88
COLUMN SOFTWARE	CITY PUBLICATION FEES	\$218.48
DAVE SCHMITT CONSTRUCTION	WOODLAWN FIRST ADDITION PROJ	\$310,778.79
EFTPS	FED/FICA TAX	\$9,367.25
FAREWAY STORES	CITY SUPPLIES	\$103.87
HAWKEYE FIRE & SAFETY	CITY FIRE EXT INSPECTION	\$181.00
HEICEY ALVARADO	LIBRARY CUSTODIAN	\$142.00
HRABAK LUMBER CO.	CITY - SUPPLIES	\$400.20
IMWCA	CITY - WORK COMP PREMIUMS	\$32,473.00
IOWA DNR	FY24 PUBLIC WATER SUPPLY FEE	\$260.66
IOWA DEPARTMENT OF REVENUE	SALES TAX WATER/ SEWER	\$4,514.53
IOWA DOT	TRAFFIC PAINT	\$1,125.68
IOWA PRISON INDUSTRIES	PARK BLDING SUPPLIES	\$224.47
JORDAN, KENDALL	FUEL REIMBURSEMENT	\$97.33
K & M SANITATION	CITY GARBAGE SERVICE	\$155.00
KEMPER TOM	CITY CONTRACT MOWING	\$460.00
MCADOO, KENNY	PARK RENTAL DEPOSIT REFUND	\$50.00
MEDIACOM	FIRE-EMS PHONE/INTERNET	\$228.14
MEDICAP PHARMACY	EMS MEDICAL SUPPLIES	\$575.70

MICROBAC LABORATORIES, INC.	SEWER - TESTING	\$1,334.00
MID-AMERICAN RESEARCH CHEMICAL	SHOP SUPPLIES	\$363.00
MOTOROLA SOLUTIONS	POLICE DASH/BODY CAM EQUIP	\$64,516.52
NEW CENTURY FARM SERVICE	CITY SUPPLIES/FUEL	\$3,924.40
OK TIRE STORES	CITY VEHICLE REPAIR	\$927.02
ORNELAS, KAY	REINIG RENTAL DEPOSIT REFUND	\$100.00
PAUL'S ACE HARDWARE	CITY SUPPLIES	\$1,214.15
PITNEY BOWES GLOBAL FINANCIAL	CITY POSTAGE METER RENTAL	\$145.92
PREMIER OFFICE EQUIPMENT	CITY COPIER FEES	\$823.00
QUILL CORPORATION	CLERK OFFICE SUPPLIES	\$87.04
RKDIXON	EMS PRINTER REPAIR	\$660.94
SANITARY REFUSE	PARK GARBAGE SERVICE	\$85.00
SCHARNWEBER WATER COND	CITY REPAIRS/SUPPLIES	\$2,903.25
SCHENDEL PEST CONTROL	CITY PEST CONTROL	\$70.96
SCHIMBERG CO	SEWER SUPPLIES	\$4,930.20
SILVERSMITH DATA	WA/SW OFFICE SUPPLIES	\$7,212.00
SIMMERING-CORY CODIFICATION	CITY CODIFICATION UPDATE	\$191.00
SNYDER & ASSOCIATES INC	CAPITAL ENGINEERING FEES	\$22,059.78
STC COMMUNITY SCHOOL DIST	IJH RENO GRANT REIMBURSEMENT	\$384,844.00
TAMA COUNTY HIGHWAY DEPT.	SNOW VEHICLE REPAIR/MAINT	\$288.66
TOLEDO EMS	EMS 2023 2ND QTR COMPENSATION	\$4,982.50
TOLEDO FIRE DEPT.	FIRE 2023 2ND QTR COMPENSATION	\$2,200.00
UMB	SW/AQUATIC - SERVICE FEES	\$250.00
VAN WALL EQUIPMENT	ST EQUIP REPAIR/MAINTENANCE	\$231.68
WALKER, AMARIS	REINIG RENTAL DEPOSIT REFUND	\$150.00
WILKERSON HARDWARE	CITY SUPPLIES	\$8.69
WINDSTREAM	POLICE PHONE/INTERNET	\$563.01
WITMER PUBLIC SAFETY GROUP	ACTIVE SHOOTER KIT PLUS	\$284.52
Z LINE TRUCK & TRAILER	CITY REPAIR/PARTS	\$894.21
Accounts Payable Total		\$880,640.65
Payroll Checks		\$29,463.10
***** REPORT TOTAL *****		\$910,103.75

EXPENSE FUND TOTALS	
GENERAL	\$113,272.95
ROAD USE TAX	\$8,538.85
EMPLOYEE BENEFITS	\$30,614.10
GRANT DONATIONS	\$284.52
DEBT SERVICE	\$250.00
HOUSING PROJECTS	\$330,525.57
SCHOOL JUV HOME PROJECT	\$385,228.50
WATER	\$13,440.21
SEWER	\$26,652.34
REINIG ESTATE	\$1,296.71
TOTAL FUNDS	\$910,103.75

Under new business, Mayor Sokol opened the public hearing at 5:04 p.m. to vacate the alley West of 600 S. Church. No written comments in the clerk's office, but adjacent property owners Skyberg & Schaefer stated that they were ok with the vacation. Hearing no more comments, Mayor Sokol closed the public hearing at 5:05 p.m.

Boll motioned to approve ordinance 2023-06 vacating the North 93' of the alley, seconded by Goodhart. Roll call vote; all present voiced ayes, no nays, motion carried.
Goodhart motioned to approve resolution 2023-19 waiving the 2nd and 3rd reading of ordinance 2023-06, seconded by Cremeans. Roll call vote; all present voiced ayes, no nays, motion carried.

Cook motioned to set the public hearing to sell the alley for the August 14, 2023 council meeting, seconded by Cremeans. All present voiced ayes, no nays, motion carried.

Miguel Guzman requested the council waive the mowing assessment fees placed on 601 E. Ross in the amount of \$450.00 stating that he did not own when placed. Boll motioned to investigate information and table until the next meeting on 7/24/2023, seconded by Cremeans. All present voiced ayes, no nays, motion carried.

Cook motioned to approve request to install a flagpole at Toledo Heights Park, seconded by Cremeans. All present voiced ayes, no nays, motion carried.

Boll motioned to approve the Kid’s Corner Daycare Lease as presented, seconded by Cremeans. All present voiced aye, no nays, motion carried.

Cremeans motioned to certify liens to the county for mowing 200 Bus. Hwy 30W and 103 Bus. Hwy 30W at \$250.00 each, seconded by Cook. All present voiced ayes, no nays, motion carried.

No action taken on request for police coverage.

Under old business, Boll motioned to approve the school resource officer pending the approval of the City of Tama agreeing to split the one-third City costs, seconded by Cremeans. All present voiced aye, no nays, motion carried.

Mayor Sokol moved to department, council reports, and public comments. Hearing no further comments, Cook motioned to adjourn open session and move into closed session at 6:08 p.m. pursuant to Iowa Code 21.5(1)c, seconded by Cremeans. All present voiced ayes, no nays, motion carried.

Council returned to open session at 6:18 p.m. and no action taken on the closed session.

Boll motioned to adjourn, seconded by Cook. All present voiced ayes, no nays, meeting adjourned at 6:19 p.m.





Brian Sokol, Mayor

ATTEST:



Kim McAdoo, City Clerk