

**July 25, 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, and Cremeans. Pansegrau was absent. Others present were McAdoo, Sergeant Quigley, Marquess, Jordan via telephone, K. Scott, and numerous guests.

Mayor Sokol requested a motion to approve the consent agenda, motioned by Cremeans and seconded by Cook. All present voiced ayes, no nays, motion carried. The approved consent agenda consisted of the following items: minutes from the July 11, 2022 regular council meeting and 7/18/2022 special council meeting. The current financial reports and June 2022 bank reconciliation. A correction indicated by McAdoo from the agenda regarding the dates to be changed to bills paid from July 12, 2022 through July 25, 2022 in the amount of \$107,076.63, and payroll in the amount of \$29,453.75. The approval of utility account deposit refunds. No building permits and a Class E Liquor license renewal & amendment for ownership update for Casey's General Store #2653.

**CLAIMS REPORT: 07-12-2022 THRU 7-25-2022**

<b>VENDOR</b>	<b>REFERENCE</b>	<b>AMOUNT</b>
ACCO	SEWER CHLORINE	\$1,816.40
AFLAC	EMPLOYEE DEDUCTION	\$1,156.28
ALLIANT ENERGY	CITY ELECTRIC/GAS	\$13,769.86
ASSURED PARTNERS	EXCAVATOR/TRAILER INSURANCE	\$74.00
BANKCORP	EMPLOYEE FLEX ACH	\$603.48
CAMPBELL, KENT	REINIG MANAGER/CUSTODIAN	\$1,500.00
CINTAS CORPORATION #762	CITY UNIFORMS/SUPPLIES	\$405.14
CJ COOPER & ASSOCIATES INC	EMS NEW HIRE TESTING FEE	\$35.00
COLUMN SOFTWARE PBC	CITY PUBLICATION FEES	\$131.28
COOK, CATHY	PARK RENTAL DEPOSIT REFUND	\$50.00
DEHRKOOP, RICHARD/JANICE	REINIG RENTAL DEPOSIT REFUND	\$300.00
DES MOINES REGISTER	LIBRARY ANNUAL SUBSCRIPTION	\$309.35
EFTPS	FED/FICA TAX	\$9,635.77
EQUITABLE	DEFERRED COMP	\$550.00
GALLS	POLICE UNIFORMS	\$615.56
INGRAM	LIBRARY BOOKS	\$733.45
IOWA DNR	WATER/SEWER FY23 PERMIT FEES	\$1,535.93
IOWA DEPARTMENT OF REVENUE	STATE TAX	\$3,104.00
IOWA ONE CALL	WA/SW ONE CALLS	\$66.60
IOWA PUMP WORKS	WATER SERVICE PUMP #3	\$1,152.10
IPERS	EMPLOYEE IPERS	\$12,725.97
IRWA	EMPLOYEE DEDUCTION	\$160.58
KEMPER TOM	CITY CONTRACT MOWING	\$380.00
KEYSTONE LAB INC	SEWER TESTING	\$2,030.00
MANATT'S, INC	STORM SEWER REPAIR	\$482.28
MARQUESS LAW FIRM, PLC	CITY LEGAL FEES	\$540.00
MEDIACOM	CITY PHONE/INTERNET	\$425.08
MUNICIPAL SUPPLY CO	WATER METERS/PARTS	\$11,158.78
NEW CENTURY FARM SERVICE	CITY FUEL/SUPPLIES	\$7,436.39
OK TIRE STORES	POLICE CAR#29 TIRES/ALIGNMENT	\$829.51
PAUL'S ACE HARDWARE	CITY SUPPLIES	\$152.58
PREMIER OFFICE EQUIPMENT	LIBRARY COPIER FEES	\$37.14

QUILL CORPORATION	CLERK/POLICE SUPPLIES	\$291.94
RELIANCE STANDARD LIFE INSURANCE	CITY LIFE INSUR PREMIUM	\$162.00
	POLICE UNIFORM	
SAVAGE COLE	REIMBURSEMENT	\$131.20
SCHENDEL PEST CONTROL	CITY PEST CONTROL	\$34.88
	CITY ANNUAL WEB HOSTING CODES	\$450.00
SIMMERING-CORY CODIFICATION	LIBRARY SUPPLIES/DVD'S	\$349.64
SYNCB/AMAZON	WATER CULVERT	\$49.61
TAMA COUNTY HIGHWAY DEPT.	REINIG SUPPLIES	\$225.38
TOWN & COUNTRY WHOLESALE	CITY WIRELESS	\$448.81
VERIZON WIRELESS	CITY SUPPLIES	\$2,508.31
VISA	CITY INSURANCE PREMIUMS	\$27,275.89
WELLMARK BLUE CROSS & BLU	WATER LEAK DETECTION	\$700.00
WESTRUM LEAK DETECTION	LIBRARY COPIER LEASE FEES	\$142.16
XEROX FINANCIAL SERVICES	PARK MOWER PARTS	\$404.30
Z LINE TRUCK & TRAILER		
<b>Accounts Payable Total</b>		<b>\$107,076.63</b>
<b>Payroll Checks</b>		<b>\$29,453.75</b>
<b>***** REPORT TOTAL *****</b>		<b>\$136,530.38</b>

#### EXPENSE FUND TOTALS

GENERAL	\$78,234.68
ROAD USE TAX	\$13,845.11
EMPLOYEE BENEFITS	\$133.50
WATER	\$26,456.11
SEWER	\$15,522.63
DAY CARE ENTERPRISES	\$288.19
REINIG ESTATE	\$2,050.16
<b>TOTAL FUNDS</b>	<b>\$136,530.38</b>

#### REVENUE FUND TOTALS

GENERAL	\$19,762.10
ROAD USE TAX	\$25,067.95
EMPLOYEE BENEFITS	\$3,032.05
EMERGENCY	\$173.90
DEBT SERVICE	\$1,442.42
VISIONING PROJECT	\$45,275.00
DOWNTOWN REVITALIZATION	\$50,000.00
WATER	\$58,572.99
SEWER	\$52,571.56
SOLID WASTE	\$4,933.10
AMBULANCE	\$11,633.86
DAYCARE	\$935.08
REINIG ESTATE	\$3,155.00
<b>TOTAL FUNDS</b>	<b>\$276,555.01</b>

Under new business, Council discussed the approval to hire and appoint the City of Toledo, Chief of Police. Boll motioned to approve the hiring/appointment of Sergeant Dan Quigley effective as of July 18, 2022 at a salary of \$68,000.00, seconded by Goodhart. All present voiced ayes, no nays, motion carried. Mayor Sokol administered the Oath of Office to Chief Dan Quigley. With the promotion of Quigley, there is now an open position for an officer within the department and Chief Quigley requested permission to advertise until position filled. Cremeans motioned to approve, seconded by Cook. All present voiced ayes, no nays, motion carried.

Kelli Scott was present to inform the council on the new site plans for the housing development along Elm street. The retention basin was changed and final contour getting close to finalization. Looking to send projects out together in hopes that may be able to get lower bids on all. This was informational update only.

Resolution 2022-22 setting the date for the public hearing for August 22, 2022 at 5:00 p.m. on the designation of the Toledo Housing Urban Renewal Area and on Urban Renewal Plan and Project with approval to publish was before the council. Boll motioned to approve, seconded by Cremeans. Roll call vote; all present voiced ayes, no nays, motion carried.

Resolution 2022-23 was before the council to authorize and approve a certain loan agreement, authorizing the call of an outstanding note, providing for the issuance of a general obligation corporate purpose and refunding note, Series 2022, and providing for the levy of taxes to pay the same. The bond will fund the housing project, the new police vehicle, and refinance the daycare building loan. Cook motioned to approve, seconded by Goodhart. Roll call vote; all present voiced ayes, no nays, motion carried.

Clerks requested approval of a lien for a delinquent utility bill in the amount of \$844.51 be filed on 3140 K. Avenue. Goodhart motioned to approve, seconded by Cook. All present voiced ayes, no nays, motion carried.

Mayor Sokol requested comments, a question of the Iowa Juvenile Home property mowing was raised, hearing no further comments he moved on to department and council updates. Hearing no other comments, Goodhart motioned to adjourn, seconded by Boll. The meeting adjourned at 5:32 p.m.



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Brian Sokol, Mayor

ATTEST:



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Kim McAdoo, City Clerk

