

August 14, 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 Pansegrau, Boll, Goodhart Cook, and Cremeans. Others present were McAdoo, Wacha, Chief Quigley, Jordan, Marquess, Vesely, Allan and Sandra Atchison, Misty and Vern Jefferson, and Mike 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 07/24/2023 regular council meeting and 7/31/2023 council work session. The current financial reports and July 2023 bank reconciliation. Bills paid from July 25, 2023 through August 14, 2023 in the amount of \$401,401.48 and payroll in the amount of \$30,355.57. No Building permits. Approval of special class C retail alcohol license renewal for A9 Chinese Restaurant Inc.

CLAIMS REPORT 7/25/2023 - 8/14/2023

VENDOR	REFERENCE	AMOUNT
ABILITY	EMS INSURANCE VERIFICATION	\$141.05
ACCO	WATER/SEWER CHLORINE	\$1,132.80
ALLIANT ENERGY	CITY ELECTRIC/GAS	\$18,704.44
APPLIED SPECIALTIES INC	SEWER CHEMICALS	\$3,696.00
ASSURED PARTNERS	CITY INSURANCE	\$3,362.00
AT&T	EMS CELL PHONES	\$288.98
BANKCORP	EMPLOYEE - FLEX ACH	\$149.39
BASE	CITY SEPT 2023 ADMIN FEES	\$112.00
BDH TECHNOLOGY	CITY ANNUAL IT SUPPORT FEES	\$6,702.70
BOUND TREE MEDICAL, LLC	EMS SUPPLIES	\$2,650.70
CAMPBELL, KENT	REINIG MANAGER/CUSTODIAN	\$750.00
CARGILL INC	WATER BULK SALT	\$5,485.74
CARQUEST OF TOLEDO	CITY EQUIP REPAIR/MAINTENANCE	\$206.69
CHAVARRIA, YESENIA	PARK RENTAL DEPOSIT REFUND	\$50.00
CINTAS CORPORATION	CITY UNIFORMS/SUPPLIES	\$390.10
CJ COOPER & ASSOC.	RANDOM DRUG TESTING	\$45.00
COLUMN SOFTWARE	CITY PUBLICATION FEES	\$129.00
COTIVITI	EMS INSURANCE REIMBURSEMENT	\$751.70
CURT GRAFF	BOOT REIMBURSEMENT	\$153.74
D'S AUTO & TRUCK	POLICE AUTO REPAIR	\$558.36
DAVE SCHMITT CONSTRUCTION	WOODLAWN FIRST ADDITION PROJ	\$258,726.07
DOLL DISTRIBUTING	REINIG ALCOHOL	\$110.15
DON'S TRUCK SALES INC	2020 FREIGHTLINER	\$5,951.90
EFTPS	FED/FICA TAX	\$9,825.03
FAREWAY STORES	POLICE RAGBRAI SUPPLIES	\$102.85
FLORES, LAURA	REINIG RENTAL CANCELLATION	\$700.00
HARDON'S	POLICE BATHROOM REPAIR	\$197.99
HEICEY M.ALVARADO	LIBRARY CUSTODIAN	\$142.00
HRABAK LUMBER CO.	CITY SUPPLIES	\$360.30
IOWA DEPARTMENT OF REVENUE	WATER/SEWER SALES TAX	\$4,121.19
IOWA GEMT PAYMENT PROGRAM	EMS MEDICAID STATESHARE	\$1,874.52
IOWA ONE CALL	WA/SW ONE CALLS	\$66.60
K & M SANITATION	CITY GARBAGE SERVICE	\$941.35

KELTEK INCORPORATED	POLICE CAR PRINTER PAPER	\$165.02
KEMPER TOM	CITY CONTRACT MOWING	\$460.00
M GERVICH & SONS	FIRE DEPT OP SUPP/MATERIALS	\$6.00
MACQUEEN EQUIPMENT	ST SWEEPER MATERIALS	\$268.59
MANZO,CRYSTAL	PARK RENTAL DEPOSIT REFUND	\$50.00
MARTENS, MELINDA	REINIG BARTENDER	\$97.50
MEDIACOM	CITY INTERNET	\$228.14
MICROBAC LABORATORIES, INC.	SEWER TESTING FEES	\$1,637.50
MUNICIPAL SUPPLY CO	WATER SUPPLIES	\$623.00
NEW CENTURY FS	CITY FUEL	\$4,846.59
OK TIRE STORES	CITY VEHICLE REPAIR/TIRES	\$434.33
PANSEGRAU, BECKY	REINIG RENTAL DEPOSIT REFUND	\$400.00
PAUL'S ACE HARDWARE	CITY SUPPLIES	\$812.92
POSTMASTER	UTILITY BILLING POSTAGE	\$345.82
QUIGLEY, DAN	POLICE UNIFORM REIMBURSEMENT	\$241.59
QUILL	CLERK/EMS OFFICE SUPPLIES	\$138.36
RILEY, WARREN & SHELLY	REINIG RENTAL DEPOSIT REFUND	\$1,000.00
RUNYAN, JANET	PARK RENTAL DEPOSIT REFUND	\$50.00
S.T.A.T.MEDICAL DEVICES	POLICE TOURNIQUETS	\$427.50
SANDHILL AUTO SALVAGE	STREET TAIL LIGHT REPLACEMENT	\$130.00
SANITARY REFUSE	PARK GARBAGE SERVICE	\$85.00
SCHARNWEBER WATER COND	CITY SUPPLIES/BACKFLOW	\$1,415.25
SCHENDEL PEST CONTROL	CITY PEST CONTROL	\$70.96
SCHIMBERG CO	WATER HYDRANTS	\$18,600.00
SICAL-BATZ, ANGELICA	REINIG RENTAL DEPOSIT REFUND	\$800.00
SNYDER & ASSOCIATES INC	CAPITAL ENGINEERING FEES	\$12,090.23
STC FOOD PANTRY	CITY FY24 APPROPRIATION	\$600.00
TRUDY SUCHANEK	REINIG BARTENDER	\$97.50
SYMBOLARTS LLC	POLICE BADGE	\$278.20
TAMA COUNTY COUNCIL ON AGING	CITY FY24 APPROPRIATION	\$400.00
TAMA COUNTY HUMANE SOCIETY	ANIMAL CONTROL FEES	\$420.00
TLC LAWNCARE	ASH TREE REMOVAL	\$4,000.00
TOLEDO EMS	EMS REIMBURSEMENT CC	\$650.00
TWIN TOWN LIQUOR	REINIG CENTER LIQUOR	\$325.44
UNITY POINT HEALTH	ST RANDOM DRUG TESTING FEE	\$14.00
USABLUBOOK	SEWER SUPPLIES	\$2,247.76
VAN WALL EQUIPMENT	STR SKID LOADER REPAIR PARTS	\$628.59
VESSCO, INC.	SEWER SUPPLIES	\$5,871.95
WIETING THEATER BOARD	CITY FY24 APPROPRIATION	\$11,200.00
WILCOX EQUIPMENT	MINI HOE COUPLER	\$46.08
WILKERSON HARDWARE	CITY SUPPLIES	\$54.18
WINDSTREAM	CITY PHONE/INTERNET	\$563.14
Accounts Payable Total		\$401,401.48
Payroll Checks		\$30,355.57
***** REPORT TOTAL *****		\$431,757.05

EXPENSE FUND TOTALS

GENERAL	\$72,791.45
ROAD USE TAX	\$15,257.56
EMPLOYEE BENEFITS	\$87.10
GRANT DONATIONS	\$427.50
HOUSING PROJECTS	\$270,816.30
WATER	\$20,767.72
WATER CAPITAL IMPROVE	\$18,600.00
SEWER	\$27,336.11
REINIG ESTATE	\$5,673.31
TOTAL FUNDS	\$431,757.05

REVENUE FUND TOTALS	
GENERAL	\$12,127.75
HOUSING PROJECTS	\$500,000.00
WATER	\$43,566.43
SEWER	\$33,387.60
SOLID WASTE	\$2,957.59
AMBULANCE	\$6,260.24
REINIG ESTATE	\$1,176.00
TOTAL FUNDS	\$599,475.61

Under new business, Mayor Sokol opened the public hearing at 5:01 p.m. on the proposed sale of city property. Hearing no comments, Mayor Sokol closed the public hearing at 5:01 p.m. Cook motioned to approve resolution 2023-20 directing the sale of City property at 600 S Church St., seconded by Cremeans. Roll call vote; all present voiced ayes, no nays, motioned carried.

Pansegrau motioned to approve resolution 2023-21 approving form of deed, seconded by Cook. Roll call vote; all present voiced ayes, no nays, motioned carried.

Cook motioned to approve resolution 2023-22 directing the sale of City property to South Tama School District, seconded by Pansegrau. Roll call vote; all present voiced ayes, no nays, motioned carried.

Pansegrau motioned to approve resolution 2023-23 approving form of deed, seconded by Cremeans. Roll call vote; all present voiced ayes, no nays, motion carried.

Boll motioned to approve the request to certify liens against the following properties: 200 Business 30W for mowing of \$250.00, 103 Business Hwy 30W for mowing of \$250.00, and 200 Business 30W for utility services of \$858.87, seconded by Cremeans. All present voiced ayes, no nays, motion carried.

Cook motioned to approve payment to Dave Schmitt Construction in the amount of \$258,726.07 for pay requested #5 for the Woodlawn Subdivision, seconded by Goodhart. Roll call vote; all present voiced ayes, no nays, motioned carried.

Reinig manager contract is tabled until the next meeting.

Under old business, Cook motioned to approve the 28E agreement for the SRO officer, seconded by Cremeans. All present voice ayes, no nays, motioned carried.

Chief Quigley requested to hire Vern Jefferson as the new SRO officer. Pansegrau motioned to approve, seconded by cook. All present voiced ayes, no nays, motioned carried. Mayor Sokol gave the Oath of Service to Vern Jefferson as SRO/Toledo Police officer.

Pansegrau motioned to table additional park equipment purchase until next meeting, seconded by Cremeans. All present voiced ayes, no nays, motion carried.

Pansegrau motioned to set a special meeting / work session for August 21, 2023 at 5:00 p.m. to discuss the Woodlawn plats, 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, Cremeans motioned to adjourn, seconded by Pansegrau. All present voiced ayes, no nays, meeting adjourned at 6:05 p.m.



City of Toledo Seal

Handwritten signature of Brian Sokol in blue ink.

Brian Sokol, Mayor

ATTEST:

Handwritten signature of Kim McAdoo in blue ink.

Kim McAdoo, City Clerk