

August 08, 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 5:01 p.m. with Mayor Sokol present and presiding. Answering roll call for the City of Toledo were Goodhart, Cremeans, Pansegrau, and Boll. Cook was absent. Others present were McAdoo, Chief Quigley, Marquess, Jordan, Roudabush and R. Kendall.

Mayor Sokol requested a motion to approve the consent agenda, motioned by Boll and seconded by Cremeans. All present voiced ayes, no nays, motion carried. The approved consent agenda consisted of the following items: minutes from the July 25, 2022 regular council meeting, 8/01/2022 pool board meeting, 8/02/2022 special council meeting, 8/2/2022 Board of Adjustments meeting, and 8/3/2022 Planning & Zoning meeting. The current financial reports. Bills in the amount of \$473,730.58, and payroll in the amount of \$26,497.24. Building permits #2022-10 at the corner of Commercial & S. Prospect, and 2022-15 at 1200 S. Church. No liquor license.

CLAIMS REPORT: 07-26-2022 THRU 8-08-2022

VENDOR	REFERENCE	AMOUNT
ABILITY	EMS INSURANCE VERIFICATION	\$130.00
ACCO	SEWER/WATER CHLORINE	\$575.20
ACCUJET LLC	SEWER REPAIRS	\$11,625.56
AIRGAS	EMS O2 TANKS	\$399.91
ALLIANT ENERGY	CITY ELECTRIC/GAS	\$4,682.43
ASSURED PARTNERS	CITY PROPERTY INSURANCE	\$3,115.00
AT&T	EMS CELL PHONES	\$144.24
BANKCORP	EMPLOYEE FLEX ACH	\$829.97
BASE	CITY HRA/CAFETERIA FEES	\$112.00
BOUND TREE MEDICAL, LLC	EMS SUPPLIES	\$485.85
CAMPBELL, KENT	REINIG MANAGER/CUSTODIAN	\$750.00
CARGILL INC	WATER BULK SALT	\$5,524.84
CARQUEST OF TOLEDO	CITY EQUIP REPAIR/MAINTENANCE	\$76.66
CINTAS CORPORATION	CITY UNIFORMS/SUPPLIES	\$357.14
COLUMN SOFTWARE PBC	CITY PUBLICATION FEES	\$190.13
EFTPS	FED/FICA TAX	\$8,643.64
FAREWAY STORES	REINIG SUPPLIES	\$8.28
HAUSER, STACIE	PARK RENTAL DEPOSIT REFUND	\$50.00
HRABAK LUMBER CO.	CITY SUPPLIES	\$289.00
INTERSTATE ALL BATTERY	FIRE BATTERY	\$92.70
IOWA DEPT OF PUBLIC SAFETY	POLICE ON-LINE WARRANT SYSTEM	\$1,200.00
IOWA PUMP WORKS	WATER PUMP/SERVICE	\$4,191.07
K & M SANITATION	CITY GARBAGE SERVICE	\$145.00
KEMPER TOM	CITY CONTRACT MOWING	\$190.00
MANATT'S, INC	PARK CEMENT	\$954.55
MED COMPASS	FIRE DEPT PHYSICALS	\$2,295.00
MEDIACOM	CITY PHONE/INTERNET	\$318.36
MEDICAP PHARMACY	EMS MEDICAL SUPPLIES	\$903.91
MICROBAC LABORATORIES, INC.	SEWER TESTING	\$1,253.25
MUNICIPAL SUPPLY CO	WATER/SEWER FLEXNET SOFTWARE	\$2,050.00
ORNELAS, KAY	REINIG RENTAL DEPOSIT REFUND	\$100.00
PAUL'S ACE HARDWARE	CITY SUPPLIES	\$162.06

POSTMASTER	UTILITY BILLING POSTAGE	\$316.94
PREMIER OFFICE EQUIPMENT	EMS PRINTER REPAIR	\$176.56
QUILL CORPORATION	POLICE SUPPLIES	\$66.86
RIPPY, MARILYN	REINIG RENTAL DEPOSIT REFUND	\$100.00
RODRIGUEZ, ISABEL	PARK RENTAL DEPOSIT REFUND	\$100.00
ROOTX	SEWER CHEMICAL	\$1,086.00
SANITARY REFUSE	PARK GARBAGE SERVICE	\$170.00
SCHARNWEBER WATER COND	CITY REPAIRS/SUPPLIES	\$616.45
SCHENDEL PEST CONTROL	CITY PEST CONTROL	\$67.58
SCOTT, RUTH	PARK RENTAL DEPOSIT REFUND	\$50.00
SNYDER & ASSOCIATES INC	WOODLAWN ADDT ENGINEERING	\$2,535.00
STATE BANK OF TOLEDO	GO BOND 2016A DAYCARE PAYOFF	\$318,683.34
	HOTEL/MOTEL FY23	
STC FOOD PANTRY	APPROPRIATION	\$600.00
STOPSTICK LTD	POLICE STOPSTICKS/TRAINING	\$1,800.00
TRUDY SUCHANEK	REINIG BARTENDER	\$210.00
	HOTEL/MOTEL FY23	
TAMA CO COUNCIL ON AGING	APPROPRIATION	\$400.00
TAMA TOLEDO AQUATIC		
BOARD	AQUATIC FY23 1ST HALF APPROP	\$30,000.00
TERRACON CONSULTANTS, INC	JUVENILE HOME ASBESTOS	\$50,967.14
TOLEDO EMS	EMS EMT TEST FEES	\$196.00
TOYNE INC	FIRE TANKER REPAIR	\$1,464.11
TWIN TOWN LIQUOR	REINIG LIQUOR	\$254.11
ULTIMATE IMAGE	EMS SHIRTS	\$83.46
VAN WALL EQUIPMENT	STREETS CHAINSAW	\$1,244.56
WACHA, DENNIS	REINIG RENTAL DEPOSIT REFUND	\$300.00
WACHA, LAWRENCE	REINIG RENTAL DEPOSIT REFUND	\$100.00
WIETING THEATER BOARD	GEN HOTEL/MOTEL FY23 APPROP	\$9,500.00
WINDSTREAM	CITY PHONE/INTERNET	\$537.92
WOLFE FAMILY VISION CENTER	FIRE PROTECTION LENSES	\$150.00
Z LINE TRUCK & TRAILER	CITY PARTS/REPAIR	\$108.80
Accounts Payable Total		\$473,730.58
Payroll Checks		\$26,497.24
***** REPORT TOTAL *****		\$500,227.82
EXPENSE FUND TOTALS		
GENERAL	\$79,315.80	
ROAD USE TAX	\$7,896.11	
EMPLOYEE BENEFITS	\$686.08	
DEBT SERVICE	\$318,683.34	
SCHOOL JUV HOME PROJECT	\$53,502.14	
WATER	\$14,497.01	
SEWER	\$23,563.33	
REINIG ESTATE	\$2,084.01	
TOTAL FUNDS	\$500,227.82	

Under new business, Mayor Sokol opened the public hearing at 5:02 p.m. on the vacation of the unimproved street in the Toledo Heights addition. Hearing no comments written or oral, he closed the hearing at 5:03 p.m. Proposed Ordinance 2022-03 to vacate the undeveloped street was before the council. Pansegrau motioned to approve, seconded by Goodhart. Roll call vote: all present voiced ayes, no nays, motion carried. Proposed resolution 2022-24 to waive the 2nd and 3rd readings of ordinance 2022-03 was before the council. Boll motioned to approve, seconded by Pansegrau. All present voiced ayes, no nays, motion carried. Cremeans motioned to set the date for the public hearing on the sale of the undeveloped street for September 12, 2022, seconded by Pansegrau. All present voiced ayes, no nays, motion carried.

R. Kendall was present to request possible vacation of the alley to the West of his residence at 105 N. Elm to allow it to be purchased. Boll motioned to approve to vacate and set public hearing for September 12, 2022, seconded by Pansegrau. All present voiced ayes, no nays, motion carried.

Proposed resolution 2022-25 to transfer obligations and appropriations for the FY23 fiscal year for the Aquatic center and Daycare was before the council. Cremeans motioned to approve, seconded by Pansegrau. Roll call vote: all present voiced ayes, no nays, motion carried.

McAdoo informed the council of the legislative update that Codification offers the city to update any of the City codes that may need amended after the State of Iowa passes new bills. Marquess states he could update at cheaper cost than Codification. Council approved Marquess to provide updates and decline Codification offer.

Under old business and department updates, Jordan & Quigley informed the council on the past weekend's situation that occurred at Toledo Heights with the contracted Marshalltown Soccer league. It was determined that Marquess would send notice to Victor Cisneros and league, that the soccer contract would be terminated at Toledo Heights, and if they wish to revisit, additional fees for police officers to be present during the games would need to be paid.

Mayor Sokol requested any other comments, hearing none Pansegrau motioned to adjourn, seconded by Goodhart. The meeting adjourned at 5:47 p.m.



Brian Sokol

Brian Sokol, Mayor

ATTEST:

Kim McAdoo

Kim McAdoo, City Clerk