

September 12, 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 Cook, Cremeans, Pansegrau, Boll, and Goodhart. Others present were McAdoo, Chief Quigley, Jordan, Marquess, R. Kendall, K. Smith, K. Ollendieck, S. Sanchez, D. Fletcher and numerous guests.

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 August 22, 2022 regular council meeting, 8/23/2022 board of adjustments meeting, and 8/30/2022. The current financial reports. Bills in the amount of \$109,922.73, and payroll in the amount of \$27,037.03. Building permits 2022-08, 2022-13, 2022-14, 2022-17, 2022-18 and 2022-19. There were also liquor license approval for CSOI Corp – Jiffy 931 for a class C beer permit renewal and Reinig-Toledo Civic Center for a class C liquor license renewal.

CLAIMS REPORT: 08-23-2022 THRU 9-12-2022

VENDOR	REFERENCE	AMOUNT
3E	CITY GENERATOR SERVICE	\$2,152.67
ABILITY	EMS INSURANCE VERIFICATION	\$130.00
ALEX AIR APPARATUS, INC	FIRE DEPT FLOW TESTING	\$1,697.50
ALLIANT ENERGY	CITY ELECTRIC/GAS	\$4,989.61
AT&T	EMS CELL PHONES	\$144.79
BANKCORP	EMPLOYEE FLEX ACH	\$263.40
BASE	CITY OCT 2022 BILLING	\$112.00
BOUND TREE MEDICAL, LLC	EMS SUPPLIES	\$535.86
CAMPBELL, KENT	REINIG MANAGER/CUSTODIAN	\$750.00
CARGILL INC	WATER BULK SALT	\$5,189.61
CARQUEST OF TOLEDO	CITY REPAIR/MAINT SUPPLIES	\$185.55
CINTAS CORPORATION	CITY UNIFORMS/SUPPLIES	\$405.70
COLUMN SOFTWARE PBC	CITY PUBLICATION FEES	\$522.91
CRUZ-CASTANON, CAROLINA	PARK RENTAL DEPOSIT REFUND	\$50.00
D'S AUTO & TRUCK	CITY 2011 CHEVY REPAIRS	\$60.07
EFTPS	FED/FICA TAX	\$8,900.22
EMERGENCY MEDICAL PRODUCT	EMS SUPPLIES	\$187.88
FAREWAY STORES	WATER OPERATING SUPPLIES	\$49.92
FLORES, LAURA	PARK RENTAL DEPOSIT REFUND	\$50.00
FLORES-CASTANON, KRISTY	PARK RENTAL DEPOSIT REFUND	\$50.00
GALLS	POLICE UNIFORMS	\$355.51
HAWKEYE FIRE & SAFETY	FIRE DEPT EXTINGUISHER RECHRG	\$46.40
HEICEY MICHELLE ALVARADO	LIBRARY CUSTODIAN	\$120.00
HOGELAND AUTO PLAZA	EMS TOWING	\$420.00
HRABAK LUMBER CO.	CITY SUPPLIES	\$1,379.96
ILLINOIS CASUALTY COMPANY	REINIG LIQUOR LICENSE INSURANCE	\$750.00
IOWA BEVERAGE	REINIG ALCOHOL	\$98.50
IOWA BOARD OF PHARMACY	EMS CONTROLLED SUBSTANCE REG	\$360.00
IOWA PLUMBING & MECHANICAL BRD	CITY PLUMBING LICENSE	\$385.00
IOWA STEP AND TANK	CITY MANHOLE LIDS	\$200.00
NAPA AUTO PARTS	CITY SUPPLIES	\$57.11
JIMENEZ, NADIA	PARK RENTAL DEPOSIT REFUND	\$50.00
K & M SANITATION	CITY GARBAGE SERVICE	\$145.00
KAPAYOU, LASIENE	PARK RENTAL DEPOSIT REFUND	\$50.00
KEHOE, THERESA	PARK RENTAL DEPOSIT REFUND	\$50.00

KEMPER TOM	CITY CONTRACT MOWING	\$570.00
KJ'S PLUMBING ELECTRIC	POLICE WATER HEATER REPLACEMT	\$800.00
KWIK TRIP, INC	CLASS C BEER PERMIT REFUND	\$37.50
MARQUESS LAW FIRM, PLC	EMS COLLECTION LETTER	\$75.00
MEDIACOM	CITY PHONE/INTERNET	\$526.76
MERSCHMAN FERTILIZERS LLC	SNOW/ICE CONTROL SALT	\$4,321.17
MICROBAC LABORATORIES, INC.	WATER/SEWER TESTING	\$2,367.75
MUNICIPAL PIPE SERVICES	WATER VALVE REPLACEMENTS	\$28,800.00
MUNICIPAL SUPPLY CO	WATER SUPPLIES	\$906.30
NORTHLAND/NORSOLV	STREETS PARTS WASH SERVICE	\$198.95
OK TIRE STORES	CITY VEHICLE REPAIRS	\$387.30
PAUL'S ACE HARDWARE	CITY SUPPLIES	\$266.91
PAYPLUS ACHTRANS	EMS ACH PYMT FEE	\$6.25
POSTMASTER	UTILITY POSTAGE BILLING	\$318.43
QUILL CORPORATION	CLERK/POLICE SUPPLIES	\$264.72
RACOM	FIRE DEPT PAGER SERVICE	\$308.80
S & S CAR WASH	POLICE VEHICLE WASHING	\$160.00
SANCHEZ, SALUD	PARK PEDDLER PERMIT REFUND	\$200.00
SANITARY REFUSE	PARK GARBAGE SERVICE	\$85.00
SCHARNWEBER WATER COND	CITY REPAIRS/SUPPLIES	\$329.25
SCHENDEL PEST CONTROL	CITY PEST CONTROL	\$67.58
SCHIMBERG CO	WATER SUPPLIES	\$989.40
SEBESTA, TODD	WATER BOOT REIMBURSEMENT	\$169.99
SUCHANEK MICAELA	REINIG BARTENDER	\$97.50
TRUDY SUCHANEK	REINIG BARTENDER	\$97.50
TAMA CHAINSAW & LAWN MOWER	CITY SUPPLIES	\$94.99
TERRACON CONSULTANTS, INC	CAPITAL IJH ASBESTOS/DEMO/BIDS	\$28,729.02
THYS MOTOR GROUP	POLICE VEHICLE REPAIR	\$78.01
TOLEDO EMS	EMS VISA REIMBURSEMENT	\$277.00
TOYNE INC	FIRE #111 RELIEF VALVE REBUILD	\$99.12
ULTIMATE IMAGE	CLERK NAME PLATE	\$8.00
VAN WALL EQUIPMENT	EMS REPAIR/STR CHAINSAW	\$2,697.98
WENDLING QUARRIES INC.	WATER CAP-ROAD STONE	\$1,915.81
WESTRUM LEAK DETECTION IN	WATER LEAK DETECTION SURVEY	\$2,200.00
WILKERSON HARDWARE	CITY SUPPLIES	\$28.11
WINDSTREAM	CITY PHONE/INTERNET	\$547.46
Accounts Payable Total		\$109,922.73
Payroll Checks		\$27,037.03
***** REPORT TOTAL *****		\$136,959.76
EXPENSE FUND TOTALS		
GENERAL	\$35,074.17	
ROAD USE TAX	\$14,279.23	
EMPLOYEE BENEFITS	\$91.08	
SCHOOL JUV HOME PROJECT	\$28,729.02	
WATER	\$13,889.64	
WATER CAPITAL IMPROVE	\$30,289.47	
SEWER	\$12,522.47	
REINIG ESTATE	\$2,084.68	
TOTAL FUNDS	\$136,959.76	

Under new business, Mayor Sokol opened the floor to Kelly Smith from WCF Financial who requested the council approve as a financial depository. Interest rates for municipalities at 1%. Mayor Sokol Thanked him and stated that it will be reviewed in January.

Birkwood Village requested a partial street closure on 2nd Avenue for a block party on September 17, 2022 from 11:00 a.m. to 9:00 p.m. Jordan stated they should contact businesses in the area to make sure that they would not be impeded by the temporary closure. Pansegrau motioned to approve, seconded by Cremeans. All present voiced ayes, no nays, motion carried.

Denise Fletcher for the Visioning Committee addressed the council regarding timeline for AARP Grant to complete the cross walk. Jordan states a Snyder Engineering design contract estimates cost at \$96,000, but feels it should come under with some "in kind" services from the City. Jordan requested that the council approve the contract to move the project forward under old business. Pansegrau motioned to approve, seconded by Cook. All present voiced ayes, no nays, motion carried.

Salude Sanchez of Marshalltown requested the Toledo Heights soccer contract be reinstated with changes. The soccer league intends to address the littering, use of alcohol, and loitering. The soccer league is willing to pay for police service on a trial basis starting next season. Marquess will redraft the contract and Mr. Sanchez will need to return in the spring to again request use of the park soccer field.

Mayor Sokol opened the public hearing at 5:36 p.m. on the sale of the unimproved street in Toledo Heights addition. No comments written or oral given, and the hearing was closed at 5:37 p.m.

Resolution 2022-27 to sell the unimproved street was before the council. Cook motioned to approve, seconded by Cremeans. Roll call vote: all present voiced ayes, no nays, motion carried.

Resolution 2022-28 approving the form of deed was before the council. Pansegrau motioned to approve, seconded by Boll. Roll call vote: all present voiced ayes, no nays, motion carried.

Mayor Sokol opened the public hearing to vacate alleys located West and South of 105 N. Elm. An email stating opposition due to sale of her property from Virginia Benda was read by Mayor Sokol. Marquess stated that since the seller now knows, it must be disclosed to the buyer. There should not be any issue in either vacating or selling the alleys. Mayor Sokol closed the hearing at 5:45 p.m.

Ordinance 2022-05 vacating the alleys was before the council. Boll motioned to approve, seconded by Cook. Roll call vote: all present voiced ayes, no nays, motion carried.

Resolution 2022-29 waiving the 2nd & 3rd readings of ordinance 2022-05 was before the council. Cook motioned to approve, seconded by Cremeans. Roll call vote: Cook, Cremeans, Pansegrau, and Goodhart voiced ayes, Boll voiced nay, motion carried.

Resolution 2022-30 terminating the Toledo West Industrial urban renewal area plan and ending the area was before the council. Cook motioned to approve, seconded by Pansegrau. Roll call vote: all present voiced ayes, no nays, motion carried.

Ordinance 2022-06 repealing Ordinances 12-21-92-2 and 9-4-2003 regarding the Toledo West Industrial urban renewal area tax collection. Boll motioned to approve, seconded by Cremeans. Roll call vote: all present voiced ayes, no nays, motion carried. Mayor Sokol then requested the council to waive the 2nd & third readings of ordinance 2022-06. Cook motioned to approve, seconded by Pansegrau. All present voiced ayes, no nays, motion carried. Mayor Sokol then requested a motion for the final consideration and adoption of Ordinance 2022-06. Pansegrau motioned to approve, seconded by Cook. Roll call vote: all present voiced ayes, no nays, motion carried.

Resolution 2022-31 terminating the Toledo Southeast urban renewal area plan and ending the area was before the council. Cremeans motioned to approve, seconded by Cook. Roll call vote: all present voiced ayes, no nays, motion carried.

Ordinance 2022-07 repealing Ordinances 12-19-94, 10-21-2003A, 3-24-2003 and 12-13-2004 regarding the Toledo Southeast urban renewal area tax collection. Pansegrau motioned to approve, seconded by Cook. Roll call vote: all present voiced ayes, no nays, motion carried. Mayor Sokol then requested the

council to waive the 2nd & third readings of ordinance 2022-07. Cremeans motioned to approve, seconded by Cook. All present voiced ayes, no nays, motion carried. Mayor Sokol then requested a motion for the final consideration and adoption of Ordinance 2022-07. Boll motioned to approve, seconded by Cremeans. Roll call vote: all present voiced ayes, no nays, motion carried.

Mayor Sokol opened the public hearing at 5:56 p.m. to amend the FY23 budget. McAdoo informed the council that the amendment was necessary to spend funds received from the visioning committee grant applications for the crosswalks, and the additional revenue and expenditures of the FY23 bond for the housing development, police vehicle, and daycare building payoff. The public hearing was closed at 5:58 p.m. Pansegrau motioned to approve the amendment to the FY23 budget as presented, seconded by Cremeans. Roll call vote: all present voiced ayes, no nays, motion carried.

Katherine Ollendieck, Tama County Economic Development updated the council on activities for the City, and stated that the office will be requesting an increase in dues for FY24.

Chief Quigley requested the council approve offer to Delaney Henle to fill one of two openings for reserve officers. Cremeans motioned to approve, seconded by Cook. All present voiced ayes, no nays, motion carried.

McAdoo requested approval for clerk & deputy clerk to attend the fall IMFOA training in Des Moines, IA on October 20-21, 2022. Cook motioned approval, seconded by Cremeans. All present voiced ayes, no nays, motion carried.

Mayor Sokol requested comments for any old business, hearing none, he moved on to department and council updates. Mayor Sokol requested a work session meeting after the next regular meeting. Hearing no other comments, Goodhart motioned to adjourn, seconded by Cook at 6:41 p.m.



Brian Sokol, Mayor

ATTEST:



Kim McAdoo, City Clerk



City of Toledo Seal